



# PARK RIDGE-NILES SCHOOL DISTRICT 64

8182 W Greendale Ave • Niles, IL 60714 • (847) 318-4300 • F (847) 318-4351 • d64.org

April 11, 2024

Sheri Reid  
[sreid@smartprocure.com](mailto:sreid@smartprocure.com)

RE: RESPONSE TO FOIA REQUEST

Dear Ms. Reid:

Thank you for writing to Park Ridge-Niles Community Consolidated School District 64 with your request for information pursuant to the Illinois *Freedom of Information Act* ("FOIA"), 5 ILCS 140/1 et seq., received on April 7, 2024.

Your request is restated below:

*"SmartProcure is submitting a commercial FOIA request to the Park Ridge-Niles Community Consolidated School District No. 64 for any and all purchasing records from 10/12/2023 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.*

*The specific information requested from your record keeping system is:*

- 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number*
- 2. Purchase date*
- 3. Line item details (Detailed description of the purchase)*
- 4. Line item quantity*
- 5. Line item price*
- 6. Vendor ID number, name, address, contact person and their email address"*

Your request is approved and I have attached an Excel file with the requested information to this email reply.

As the District's FOIA Officer, I am responsible for the District's response to your FOIA request. If I have misunderstood your request in any way, please clarify your request in writing to me.

Sincerely,

A handwritten signature in cursive script that reads 'Christine Bednarek'.

Christine Bednarek  
Administrative Assistant to the Superintendent/FOIA Officer

Invoice	Inv. Date	PO No.	Voucher	Vendor	Total	Status	Inv. Due Date	Check No.	Check Date	Check Status	Clear Date	Void Date	Batch No.	Detail Line Description
12472	4/8/2024	0	0	Sharp Wear, Inc	\$48.86	Ready to Pay	4/18/2024	0					34830	B. Mowinski
39914129	4/8/2024	0	0	A & J Sewer Service	\$521.00	Ready to Pay	4/18/2024	0					34838	Pump lift station Lincoln
6020219459	4/8/2024	0	0	Aramark	\$211.22	Ready to Pay	4/18/2024	0					34832	Bath Towel
6020219460	4/8/2024	0	0	Aramark	\$108.57	Ready to Pay	4/18/2024	0					34831	Bath Towel
6020221119	4/8/2024	0	0	Aramark	\$211.22	Ready to Pay	4/18/2024	0					34834	Bath Towel
6020221120	4/8/2024	0	0	Aramark	\$119.69	Ready to Pay	4/18/2024	0					34833	Bath Towel
6020225333	4/8/2024	0	0	Aramark	\$169.97	Ready to Pay	4/18/2024	0					34837	Bath Towel
6020225334	4/8/2024	0	0	Aramark	\$119.69	Ready to Pay	4/18/2024	0					34836	Bath Towel
5679696-0	4/8/2024	0	0	Warehouse Direct	\$302.36	Ready to Pay	4/18/2024	0					34835	Misc Office Supplies
5682372-0	4/8/2024	0	0	Warehouse Direct	\$246.93	Ready to Pay	4/18/2024	0					34829	Misc Office Supplies
5682369-0	4/8/2024	0	0	Warehouse Direct	\$80.13	Ready to Pay	4/18/2024	0					34825	Custodial Supplies
5682689-0	4/8/2024	0	0	Warehouse Direct	\$185.66	Ready to Pay	4/18/2024	0					34826	Misc Custodial Supplies
5686114-0	4/8/2024	0	0	Warehouse Direct	\$204.09	Ready to Pay	4/18/2024	0					34828	Misc Office Supplies
5686114-1	4/8/2024	0	0	Warehouse Direct	\$12.51	Ready to Pay	4/18/2024	0					34827	Office Supplies
5660482-0	4/8/2024	0	0	Warehouse Direct	\$41.70	Ready to Pay	4/18/2024	0					34824	Misc Office Supplies
1716783	4/5/2024	0	0	City Of Park Ridge	\$953.79	Ready to Pay	4/18/2024	0					34799	RO water #703799192
1719088	4/5/2024	0	0	City Of Park Ridge	\$1,013.47	Ready to Pay	4/18/2024	0					34805	CA water #703729251
1719089	4/5/2024	0	0	City Of Park Ridge	\$777.78	Ready to Pay	4/5/2024	0					34809	CA water #703729252
1719156	4/5/2024	0	0	City Of Park Ridge	\$976.84	Ready to Pay	4/18/2024	0					34800	RO water #703799191
1720118	4/5/2024	0	0	City Of Park Ridge	\$1,290.62	Ready to Pay	4/18/2024	0					34811	FR water #704214384
1720119	4/5/2024	0	0	City Of Park Ridge	\$3,551.22	Ready to Pay	4/18/2024	0					34810	FR water #704214383
3172081 CM	4/5/2024	0	0	Impact Networking, Llc	-\$5160.00	Ready to Pay	4/18/2024	0					34783	Credit
3175699 CM	4/5/2024	0	0	Impact Networking, Llc	-\$508.33	Ready to Pay	4/18/2024	0					34782	Credit
431111	4/5/2024	0	0	Lakeview Bus Lines Inc.	\$374.72	Ready to Pay	4/18/2024	0					34781	CA to EM 3-7-24
849986806	4/5/2024	0	0	Thomson Reuters - West Publishing C	\$1,050.00	Ready to Pay	4/18/2024	0					34784	3-1/3-31 clear proflax
849992200	4/5/2024	0	0	Thomson Reuters - West Publishing C	\$420.00	Ready to Pay	4/18/2024	0					34785	3-1/3-31 batch alerts
M7468042.	4/5/2024	0	0	Scholastic Magazines	\$329.67	Ready to Pay	4/18/2024	0					34807	PO10524637 replacement check
PINV2546130	4/5/2024	0	0	Garvey's Office Products	\$1,716.00	Ready to Pay	4/18/2024	0					34779	Copy paper WA
PINV2553065	4/5/2024	0	0	Garvey's Office Products	\$331.88	Ready to Pay	4/18/2024	0					34780	Kitchen supplies
V677910	4/5/2024	0	0	Board Of Education - Activity	\$250.00	Ready to Pay	4/18/2024	0					34798	Camp Duncan down payment reimbursement
V677910	4/5/2024	0	0	Board Of Education - Activity	\$250.00	Ready to Pay	4/18/2024	0					34798	Camp Duncan down payment reimbursement
V677910	4/5/2024	0	0	Board Of Education - Activity	\$250.00	Ready to Pay	4/18/2024	0					34798	Camp Duncan down payment reimbursement
V677910	4/5/2024	0	0	Board Of Education - Activity	\$250.00	Ready to Pay	4/18/2024	0					34798	Camp Duncan down payment reimbursement
V677910	4/5/2024	0	0	Board Of Education - Activity	\$250.00	Ready to Pay	4/18/2024	0					34798	Camp Duncan down payment reimbursement
V677910	4/5/2024	0	0	Board Of Education - Activity	\$250.00	Ready to Pay	4/18/2024	0					34798	Camp Duncan down payment reimbursement
5663626-0	4/5/2024	0	0	Warehouse Direct	\$108.25	Ready to Pay	4/18/2024	0					34792	Misc Art Supplies
5663628-0	4/5/2024	0	0	Warehouse Direct	\$44.78	Ready to Pay	4/18/2024	0					34793	Elec Pencil Sharpener
5675873-0	4/5/2024	0	0	Warehouse Direct	\$208.90	Ready to Pay	4/18/2024	0					34791	Misc Office Supplies
5678162-0	4/5/2024	0	0	Warehouse Direct	\$89.53	Ready to Pay	4/18/2024	0					34795	Misc Office Supplies
5678162-1	4/5/2024	0	0	Warehouse Direct	\$0.31	Ready to Pay	4/18/2024	0					34794	Binder Clips
5690506-0	4/5/2024	0	0	Warehouse Direct	\$109.59	Ready to Pay	4/18/2024	0					34789	Model Clay
5690511-0	4/5/2024	0	0	Warehouse Direct	\$66.07	Ready to Pay	4/18/2024	0					34790	Office Supplies Order
5691390-0	4/5/2024	0	0	Warehouse Direct	\$370.62	Ready to Pay	4/18/2024	0					34788	Misc Office Supplies
5673917-0	4/5/2024	0	0	Warehouse Direct	\$29.33	Ready to Pay	4/18/2024	0					34823	Misc Office Supplies
1V6V-RKHP-CV36	4/5/2024	20724008	0	Amazon Capital Services	\$443.97	Ready to Pay	4/18/2024	0					34787	ECR4Kids The Surf Portable Lap Desk, Flexible Seating, Navy, 10-Pack
5650936-0	4/5/2024	0	0	Warehouse Direct	\$1,760.00	Ready to Pay	4/18/2024	0					34801	White Paper
5651118-0	4/5/2024	0	0	Warehouse Direct	\$65.00	Ready to Pay	4/18/2024	0					34815	Misc Office Supplies
5678165-0	4/5/2024	0	0	Warehouse Direct	\$31.53	Ready to Pay	4/18/2024	0					34797	Misc Office Supplies
5678165-1	4/5/2024	0	0	Warehouse Direct	\$43.41	Ready to Pay	4/18/2024	0					34796	Misc Office Supplies
5683546-0	4/5/2024	0	0	Warehouse Direct	\$48.39	Ready to Pay	4/18/2024	0					34820	Misc Office Supplies
5683547-0	4/5/2024	0	0	Warehouse Direct	\$56.65	Ready to Pay	4/18/2024	0					34821	Misc Office Supplies
5683548-0	4/5/2024	0	0	Warehouse Direct	\$389.68	Ready to Pay	4/18/2024	0					34822	Office Supplies
16DJ-KC3T-DJNF	4/5/2024	22024006	0	Amazon Capital Services	\$24.95	Ready to Pay	4/18/2024	0					34786	Biscuit Meets the Class Pet (My First I Can Read)
16DJ-KC3T-DJNF	4/5/2024	22024006	0	Amazon Capital Services	\$20.48	Ready to Pay	4/18/2024	0					34786	Can I Be Your Dog?
16DJ-KC3T-DJNF	4/5/2024	22024006	0	Amazon Capital Services	\$28.70	Ready to Pay	4/18/2024	0					34786	Good Dog, Carl
16DJ-KC3T-DJNF	4/5/2024	22024006	0	Amazon Capital Services	\$27.45	Ready to Pay	4/18/2024	0					34786	Harry the Dirty Dog (Harry the Dog)
16DJ-KC3T-DJNF	4/5/2024	22024006	0	Amazon Capital Services	\$75.20	Ready to Pay	4/18/2024	0					34786	I Wanna Iguana
16DJ-KC3T-DJNF	4/5/2024	22024006	0	Amazon Capital Services	\$19.95	Ready to Pay	4/18/2024	0					34786	I Want to Be a Vet
16DJ-KC3T-DJNF	4/5/2024	22024006	0	Amazon Capital Services	\$76.95	Ready to Pay	4/18/2024	0					34786	Knuffle Bunny: A Cautionary Tale
16DJ-KC3T-DJNF	4/5/2024	22024006	0	Amazon Capital Services	\$34.95	Ready to Pay	4/18/2024	0					34786	Look & Learn: Pets
16DJ-KC3T-DJNF	4/5/2024	22024006	0	Amazon Capital Services	\$44.95	Ready to Pay	4/18/2024	0					34786	My Buddy (Rise and Shine)
16DJ-KC3T-DJNF	4/5/2024	22024006	0	Amazon Capital Services	\$38.85	Ready to Pay	4/18/2024	0					34786	National Geographic Kids Everything Pets: Furry facts, photos, and fun-unleashed!
16DJ-KC3T-DJNF	4/5/2024	22024006	0	Amazon Capital Services	\$52.35	Ready to Pay	4/18/2024	0					34786	Swimmy
16DJ-KC3T-DJNF	4/5/2024	22024006	0	Amazon Capital Services	\$33.95	Ready to Pay	4/18/2024	0					34786	The Perfect Pet
16DJ-KC3T-DJNF	4/5/2024	22024006	0	Amazon Capital Services	\$38.75	Ready to Pay	4/18/2024	0					34786	The Story of Ferdinand
16DJ-KC3T-DJNF	4/5/2024	22024006	0	Amazon Capital Services	\$44.55	Ready to Pay	4/18/2024	0					34786	The Stray Dog: A Caldecott Honor Award Winner
5641698-1	4/5/2024	0	0	Warehouse Direct	\$427.50	Ready to Pay	4/18/2024	0					34806	Flour Bulb
5648301-0	4/5/2024	0	0	Warehouse Direct	\$483.00	Ready to Pay	4/18/2024	0					34812	Ice Melt, Lake Effect
5648654-0	4/5/2024	0	0	Warehouse Direct	\$483.00	Ready to Pay	4/18/2024	0					34814	Ice Melt, Lake Effect

5651292-0	4/5/2024	0	0 Warehouse Direct	\$295.05	Ready to Pay	4/18/2024	0	34808 Towel Non-Perf
5651433-0	4/5/2024	0	0 Warehouse Direct	\$483.00	Ready to Pay	4/18/2024	0	34813 Ice Melt
5651864-0	4/5/2024	0	0 Warehouse Direct	\$82.50	Ready to Pay	4/18/2024	0	34802 M Fold Towels
5670083-0	4/5/2024	0	0 Warehouse Direct	\$1,091.65	Ready to Pay	4/18/2024	0	34804 Misc Custodian Supplies
17CV-HQ7Q-CVVV	4/5/2024	10524695	0 Amazon Capital Services	\$9.99	Ready to Pay	4/18/2024	0	34803 NUANNUAN 10 Pieces Desk Pen Swivel Rod Rotating Stand Gold Pencil Funnel Foundation Base, Metal Pen Organizer Set for Home Office Hc
5663624-0	4/5/2024	0	0 Warehouse Direct	\$77.65	Ready to Pay	4/18/2024	0	34818 Misc Office Supplies
5674829-0	4/5/2024	0	0 Warehouse Direct	\$39.18	Ready to Pay	4/5/2024	0	34816 Misc Office Supplies
5678296-0	4/5/2024	0	0 Warehouse Direct	\$99.04	Ready to Pay	4/5/2024	0	34817 Misc Office Supplies
5686112-0	4/5/2024	0	0 Warehouse Direct	\$78.70	Ready to Pay	4/18/2024	0	34819 Misc Office Supplies
1104750 CM	4/4/2024	0	0 Impact Networking, Llc	-\$563.95	Ready to Pay	4/18/2024	0	34763 Credit memo
1116341 CM	4/4/2024	0	0 Impact Networking, Llc	-\$545.94	Ready to Pay	4/18/2024	0	34762 Credit memo
1206446	4/4/2024	0	0 Herff Jones Inc.	\$1,806.88	Ready to Pay	4/18/2024	0	34749 Diploma covers
15371765	4/4/2024	0	0 Quinlan & Fabish	\$16.00	Ready to Pay	4/18/2024	0	34771 Music
15384275	4/4/2024	0	0 Quinlan & Fabish	\$82.00	Ready to Pay	4/18/2024	0	34769 Piccolo
15388711	4/4/2024	0	0 Quinlan & Fabish	\$9.60	Ready to Pay	4/18/2024	0	34772 Music
15397925	4/4/2024	0	0 Quinlan & Fabish	\$62.98	Ready to Pay	4/18/2024	0	34770 Misc. music supplies
15401805	4/4/2024	0	0 Quinlan & Fabish	\$20.00	Ready to Pay	4/18/2024	0	34773 Music
3008029	4/4/2024	0	0 Herff Jones Inc.	\$246.00	Ready to Pay	4/18/2024	0	34750 Alpha pack fee
3008029	4/4/2024	0	0 Herff Jones Inc.	\$5,166.00	Ready to Pay	4/18/2024	0	34750 Gowns
3204868	4/4/2024	0	0 Impact Networking, Llc	\$180.00	Ready to Pay	4/18/2024	0	34765 Kycera staples for Li
3272403	4/4/2024	0	0 Class Act	\$752.25	Ready to Pay	4/18/2024	0	34748 Grad ribbons
51703885	4/4/2024	0	0 Johnson Controls Fire Protection	\$2,428.80	Ready to Pay	4/18/2024	0	34764 EM alarms & labor
PINV2543224	4/4/2024	0	0 Garvey's Office Products	\$1,716.00	Ready to Pay	4/18/2024	0	34766 Copy paper Roosevelt
PINV2546131	4/4/2024	0	0 Garvey's Office Products	\$1,716.00	Ready to Pay	4/18/2024	0	34767 Copy paper Field
V718289	4/4/2024	0	0 Erica Faulhaber	\$1,434.78	Ready to Pay	4/18/2024	0	34777 Conference
V740851	4/4/2024	0	0 Ann Marie Fritsch	\$18.00	Ready to Pay	4/18/2024	0	34768 Book refund
V881642	4/4/2024	0	0 Emily Brophy	\$368.22	Ready to Pay	4/18/2024	0	34747 Science supplies
302511	4/4/2024	0	1188 THIS Fund	\$24,181.70	Posted to G/L	3/31/2024	0	34761 Retiree insurance March
16DJ-KC3T-CKD4	4/4/2024	20124023	0 Amazon Capital Services	\$138.06	Ready to Pay	4/18/2024	0	34776 Kids Camera Instant Print Camera with 12 Rolls Refill Print Paper, Christmas Birthday Gifts for Girls Toy Pink Camera Digital Video Selfie Print
1NFJ-MPVR-FJPJ	4/4/2024	20124025	0 Amazon Capital Services	\$29.80	Ready to Pay	4/18/2024	0	34774 Pen Pal Pen Holder - 12 Pack Assorted Colors
1C1P-V7L3-1JXQ	4/4/2024	20124028	0 Amazon Capital Services	\$31.98	Ready to Pay	4/18/2024	0	34775 SPiBelt Kids Pocket Belt, Expandable Pocket, Adjustable Waist, No Bounce, No Logo Band, Camo with Black Zipper
4968892024	4/4/2024	10624282	0 Howard Computers	\$735.00	Ready to Pay	4/18/2024	0	34753 IOMGEAR Nano Dock Pro - Docking station - USB-C - 2 x HDMI
3273	4/4/2024	10624302	0 Princeton IT Services, Inc.	\$9,041.68	Ready to Pay	4/18/2024	0	34754 SMART UPS SRT 1500VA RM 120V NETWORK CARD Mfr: American Power Conversion Corp
7449215	4/4/2024	10624304	0 Demco	-\$0.10	Ready to Pay	4/4/2024	0	34758 FOR ACCOUNTS PAYABLE PROCESSING
7449215	4/4/2024	10624304	0 Demco	\$27.00	Ready to Pay	4/4/2024	0	34758 Large All Purpose Easel 6" x 5" x 7-1/2" Black
7449215	4/4/2024	10624304	0 Demco	\$48.25	Ready to Pay	4/4/2024	0	34758 Small All Purpose Easel 4-1/2" x 3-1/2 x 5-3/4" Black
7449215	4/4/2024	10624304	0 Demco	\$518.88	Ready to Pay	4/4/2024	0	34758 Small Zig-zag Display 8 Pocket 6"H x 23-3/8"W
ZR00460722	4/4/2024	10624317	0 CDWGovernment	-\$5400.00	Ready to Pay	4/4/2024	0	34756 AUDIT - AIT Disclout: Provides an in-depth review of your Google Workspace for Education domain by industry experts against Educational I
ZR00460722	4/4/2024	10624317	0 CDWGovernment	\$4,000.00	Ready to Pay	4/4/2024	0	34756 AUDIT - S - 1,000-5,000 students: Provides an in-depth review of your Google Workspace for Education domain by industry experts against E
CINV004039828	4/4/2024	10624328	0 MNJ Technologies Direct	\$10,720.00	Ready to Pay	4/4/2024	0	34752 Epson EB-PJ2113W 3LCD Projector - 16:10 - Ceiling Mountable - White MFG PART NO: V11HA65920
CINV004039828	4/4/2024	10624328	0 MNJ Technologies Direct	\$1,290.00	Ready to Pay	4/4/2024	0	34752 Epson ELPLM11 - Medium Throw Lens - Designed for Projector MFG PART NO: V12H004M08
11372088	4/4/2024	10624329	0 GHA Technologies, Inc.	\$6,773.04	Ready to Pay	4/18/2024	0	34755 Scale Computing HC3 HyperCore Standard Subscription license (1 year) + Software Support - 10 cores - Contract Dates: 5/20/2024-5/19/2024
MA68975104	4/4/2024	10624337	0 Apple Computer, Inc.	\$62,270.00	Ready to Pay	4/4/2024	0	34759 Mac mini: Apple M2 chip with 8-core CPU and 10-core GPU, 256GB SSD (Packaged in a 5-pack)
MA69253908	4/4/2024	10624339	0 Apple Computer, Inc.	\$4,398.00	Ready to Pay	4/4/2024	0	34757 14-inch MacBook Pro: Apple M3 Pro chip with 12-core CPU and 18-core GPU, 1TB SSD - Silver
IN356348	4/4/2024	10524717	0 Gopher Sport	\$109.00	Ready to Pay	4/18/2024	0	34746 Gopher Rainbow SoftPlay Training Volleyball - Fabric, 10" dia, Set of 6
IN356348	4/4/2024	10524717	0 Gopher Sport	\$37.90	Ready to Pay	4/18/2024	0	34746 Gopher SoftPlay Training Volleyball - Fabric, 10" dia
IN356348	4/4/2024	10524717	0 Gopher Sport	\$89.95	Ready to Pay	4/18/2024	0	34746 Omnikin Sport Ball w/ 2 Latex Bladders - Volleyball, 16" dia
IN356348	4/4/2024	10524717	0 Gopher Sport	\$185.00	Ready to Pay	4/18/2024	0	34746 Screamin' Rainbow SoftScore Plus Coated-Foam Soccer Balls - Size 4 Intermediate, Set of 6
IN356348	4/4/2024	10524717	0 Gopher Sport	\$50.62	Ready to Pay	4/18/2024	0	34746 Shipping & Handling
1K9P-9HYV-Y9ML	4/4/2024	10524725	0 Amazon Capital Services	\$109.95	Ready to Pay	4/18/2024	0	34760 80Six Dual Certified Kids Bike, Skate, and Scooter Helmet, Navy Matte, Small/Medium - Ages 8+
1K9P-9HYV-Y9ML	4/4/2024	10524725	0 Amazon Capital Services	\$98.17	Ready to Pay	4/18/2024	0	34760 Cosom 16 Inch Plastic Instructor Scooter Board With 5 Inch Non-Marring Ultra Glide Casters and Safety Guards for Physical Education Class,
1K9P-9HYV-Y9ML	4/4/2024	10524725	0 Amazon Capital Services	\$24.68	Ready to Pay	4/18/2024	0	34760 Eclipse Fitness Battle Rope Anchor Strap Kit   Heavy Duty Reinforced Nylon   Easy and Fast Setup   Stops Rope Damage   Stainless Steel Car
1K9P-9HYV-Y9ML	4/4/2024	10524725	0 Amazon Capital Services	\$105.98	Ready to Pay	4/18/2024	0	34760 Perantib Battle Rope with Camouflage Cloth Sleeve - 1.5/2 Inch Diameter 30' 40' 50' Lengths -Gym Muscle Toning Metabolic Workout Fitness
1K9P-9HYV-Y9ML	4/4/2024	10524725	0 Amazon Capital Services	\$6.14	Ready to Pay	4/18/2024	0	34760 Shipping & Handling
1K9P-9HYV-Y9ML	4/4/2024	10524725	0 Amazon Capital Services	\$198.00	Ready to Pay	4/18/2024	0	34760 Shure SM31 Fitness Headset Condenser Microphone with Moisture-Repelling Hydrophobic Construction for Workout Instructors, TQG conn
1K9P-9HYV-Y9ML	4/4/2024	10524725	0 Amazon Capital Services	\$92.94	Ready to Pay	4/18/2024	0	34760 SKLZ Kick-Out Basketball Return Attachment
1K9P-9HYV-Y9ML	4/4/2024	10524725	0 Amazon Capital Services	\$53.98	Ready to Pay	4/18/2024	0	34760 TeamObsidian Bicycle Helmet - for Adult Men and Women - Model AU-G1342 - Color Yellow - Size L/XL 61cm-65cm
IN361220	4/4/2024	10524729	0 Gopher Sport	-\$6.54	Ready to Pay	4/4/2024	0	34751 Exclusive Item Discount
IN361220	4/4/2024	10524729	0 Gopher Sport	-\$15.50	Ready to Pay	4/4/2024	0	34751 Item Discount - 10
IN361220	4/4/2024	10524729	0 Gopher Sport	\$64.95	Ready to Pay	4/4/2024	0	34751 Numbered Vinyl Spots - 9" dia, 1-10, Orange, Set of 10
IN361220	4/4/2024	10524729	0 Gopher Sport	\$89.95	Ready to Pay	4/4/2024	0	34751 Numbered Vinyl Spots - 9" dia, 11-25, Orange, Set of 15
IN361220	4/4/2024	10524729	0 Gopher Sport	\$218.00	Ready to Pay	4/4/2024	0	34751 Rainbow DuraCoat-Foam Dodgeballs - 6.3" dia, Set of 6
1C1F-VYVL-DHLG	4/4/2024	30324009	0 Amazon Capital Services	\$68.37	Ready to Pay	4/18/2024	0	34778 6 Pack Tool Pouch Zipper Bags, Heavy Duty Tools Pouch with Carabiner, Multipurpose Pouch Tote Bags with Dependable Durable Zippers
1C1F-VYVL-DHLG	4/4/2024	30324009	0 Amazon Capital Services	\$6.47	Ready to Pay	4/18/2024	0	34778 GIVERARE 4 Pack Combination Lock, 3-Digit Padlock Keyless, Resettable Luggage Locks for Backpack, Gym & School & Employee Locker, Wea
1C1F-VYVL-DHLG	4/4/2024	30324009	0 Amazon Capital Services	\$15.79	Ready to Pay	4/18/2024	0	34778 Marspark 6 Pieces Secure Pen Set with Chain and Pen Holders, and 12 Pieces Blank Ink Refills, Reception Counter Pens with 23-Inch Bead Ch
1C1F-VYVL-DHLG	4/4/2024	30324009	0 Amazon Capital Services	\$29.99	Ready to Pay	4/18/2024	0	34778 Master Lock 1500IDPNK Locker Lock Set Your Own Directional Combination Padlock, 1 Pack, White/Pink
1C1F-VYVL-DHLG	4/4/2024	30324009	0 Amazon Capital Services	-\$10.52	Ready to Pay	4/18/2024	0	34778 MS Ed General Supplies - LI
1C1F-VYVL-DHLG	4/4/2024	30324009	0 Amazon Capital Services	\$12.55	Ready to Pay	4/18/2024	0	34778 Nadex Ball and Chain Security Pen Set   1 Pen, 1 Adhesive Mount, and 5 Refills (Black)

1C1F-VYVL-DHLG	4/4/2024	30324009	0 Amazon Capital Services	\$16.59	Ready to Pay	4/18/2024	0	34778 Ollain Badge Lanyards Flat Lanyard Swivel Hooks Durably Neck Bulk lanyards with Clip
1C1F-VYVL-DHLG	4/4/2024	30324009	0 Amazon Capital Services	\$25.52	Ready to Pay	4/18/2024	0	34778 Puffs Plus Lotion Facial Tissues, 10 Cubes, 56 Tissues Per Box
1C1F-VYVL-DHLG	4/4/2024	30324009	0 Amazon Capital Services	\$27.99	Ready to Pay	4/18/2024	0	34778 Shimeyao 4 Pcs Heavy Duty Gym Locker Lock 5 Digit Combination Lock for Locker Keyless Resettable Lock Your Own Word 5 Letter Lock Safel
12356923T095	4/3/2024	0	0 Accurate Document Destruction	\$137.43	Ready to Pay	4/18/2024	0	34738 3-1/3-31
12356926T095	4/3/2024	0	0 Accurate Document Destruction	\$106.40	Ready to Pay	4/18/2024	0	34739 3-1/3-31-24 CA
12356927T095	4/3/2024	0	0 Accurate Document Destruction	\$136.99	Ready to Pay	4/18/2024	0	34740 3-1/3-31-24 Field
1265746	4/3/2024	0	0 Lakeview Bus Lines Inc.	\$109,419.42	Ready to Pay	4/18/2024	0	34734 March contracts
1265748	4/3/2024	0	0 Lakeview Bus Lines Inc.	\$1,620.08	Ready to Pay	4/18/2024	0	34735 March contracts EM to Maine S.
144018	4/3/2024	0	0 Village Of Niles	\$1,253.37	Ready to Pay	4/18/2024	0	34742 EM water #1510352
144070	4/3/2024	0	0 Village Of Niles	\$157.95	Ready to Pay	4/18/2024	0	34741 JE water #1289602
24050139	4/3/2024	0	0 Compsych	\$3,015.00	Ready to Pay	4/18/2024	0	34745 5-1/7-31-24
3187353	4/3/2024	0	0 Impact Networking, Llc	\$270.00	Ready to Pay	4/18/2024	0	34737 Staples Carpenter
3196518	4/3/2024	0	0 Impact Networking, Llc	\$12,075.91	Ready to Pay	4/18/2024	0	34736 Kycocera 3-29/4-28
9959326076	4/3/2024	0	0 Verizon Wireless	\$290.53	Ready to Pay	4/18/2024	0	34733 3-17/4-16
V352927	4/3/2024	0	0 Helene Spak	\$400.00	Ready to Pay	4/18/2024	0	34731 2-16-24 consulting
V464107	4/3/2024	0	0 Amalgamated Bank Of Chicago	\$475.00	Ready to Pay	4/18/2024	0	34732 Admin fee 4-1/3-31-25
V817643 EM	4/3/2024	0	0 AEP Energy	\$19,233.79	Ready to Pay	4/18/2024	0	34744 2-8/3-14-24 #2797786006
V924188 JE	4/3/2024	0	0 AEP Energy	\$5,366.20	Ready to Pay	4/18/2024	0	34743 2-8/3-14 #2797796002
16RD-CDQ7-YXNJ	4/3/2024	20124027	0 Amazon Capital Services	\$27.98	Ready to Pay	4/18/2024	0	34727 Pack of 2, Collapsible Microwave Food Cover BPA free TPR, 10.5Inch, round with grip handle RED+BLUE...
16RD-CDQ7-YXNJ	4/3/2024	20124027	0 Amazon Capital Services	\$12.98	Ready to Pay	4/18/2024	0	34727 Scotch Magic Tape, 6 Rolls with Dispenser, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6C38)
193T-CJMP-4MGM	4/3/2024	22024007	0 Amazon Capital Services	\$19.17	Ready to Pay	4/18/2024	0	34722 Crayola Washable Paint, Orange, 16 oz.
1P6P-CTGF-9P3W	4/3/2024	22024007	0 Amazon Capital Services	\$32.99	Ready to Pay	4/18/2024	0	34723 142 Pcs Valentine's Day Fine Motor Toys Counting Sorting Valentine Decorations Sensory Bin Filler 100 Pcs Pink Pompoms 30 Pcs Acrylic Hea
1P6P-CTGF-9P3W	4/3/2024	22024007	0 Amazon Capital Services	\$18.99	Ready to Pay	4/18/2024	0	34723 S Subject Notebook 8.5 x 11 Large Spiral Notebook with Dividers 240 Pages Office Notebooks for Work Multi Subject Notebook with 5 Color
1P6P-CTGF-9P3W	4/3/2024	22024007	0 Amazon Capital Services	\$19.96	Ready to Pay	4/18/2024	0	34723 Crayola Washable Paint for Kids, Red Kids Paint, 16 Ounce Squeeze Bottle
1P6P-CTGF-9P3W	4/3/2024	22024007	0 Amazon Capital Services	\$22.76	Ready to Pay	4/18/2024	0	34723 Crayola Washable Paint, White Art Tools, Plastic Squeeze Bottle, Bright, Bold Color, 16 Ounce, Pint
1P6P-CTGF-9P3W	4/3/2024	22024007	0 Amazon Capital Services	\$8.27	Ready to Pay	4/18/2024	0	34723 Elmer's All Purpose School Glue Sticks, Washable, 7 Gram, 30 Count
1P6P-CTGF-9P3W	4/3/2024	22024007	0 Amazon Capital Services	\$15.66	Ready to Pay	4/18/2024	0	34723 Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1P6P-CTGF-9P3W	4/3/2024	22024007	0 Amazon Capital Services	\$24.68	Ready to Pay	4/18/2024	0	34723 Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and Packaging Supplies, 1.88 in. x 54.6 yd., 6 Tape Rolls
1P6P-CTGF-9P3W	4/3/2024	22024007	0 Amazon Capital Services	\$6.92	Ready to Pay	4/18/2024	0	34723 SHARPIE Tank Style Highlighters, Chisel Tip, Fluorescent Yellow, Box of 12
1P6P-CTGF-9P3W	4/3/2024	22024007	0 Amazon Capital Services	\$19.78	Ready to Pay	4/18/2024	0	34723 Westcott ?17598 8-Inch Titanium Scissors For Office and Home, Yellow/Gray, 4 Pack
1P6P-CTGF-9P3W	4/3/2024	22024007	0 Amazon Capital Services	\$9.99	Ready to Pay	4/18/2024	0	34723 Unsailing 36 Pcs Happy Birthday Crowns for Kids Paper Birthday Hat Crowns for Classroom Birthday Gifts Kids' Party
R994897366	4/3/2024	22024010	0 BulkBooks.com, Inc.	\$254.15	Ready to Pay	4/18/2024	0	34730 Pete the Cat: Scuba-Cat
R994897366	4/3/2024	22024010	0 BulkBooks.com, Inc.	\$315.35	Ready to Pay	4/18/2024	0	34730 The Night Before Kindergarten
1DK4-CYWR-CWWH	4/3/2024	10724180	0 Amazon Capital Services	\$239.97	Ready to Pay	4/18/2024	0	34718 Klein Tools ET450 Advanced Circuit Breaker Finder and Wire Tracer Kit for Energized and Non-Energized Breakers, Fuses, and Wires
1DK4-CYWR-CWWH	4/3/2024	10724180	0 Amazon Capital Services	\$149.99	Ready to Pay	4/18/2024	0	34718 Klein Tools RT3900 Circuit Analyzer with Large LCD, Identifies Wiring Faults, GFCI and AFCI Tester, Voltage Drop, Displays Trip Time
1TDD-WKGR-1XC6	4/3/2024	10724188	0 Amazon Capital Services	\$245.99	Ready to Pay	4/18/2024	0	34721 Advanced Chute System: Chute Blocker - (ACS6000ULS)
1TDD-WKGR-1XC6	4/3/2024	10724188	0 Amazon Capital Services	\$99.99	Ready to Pay	4/18/2024	0	34721 ZTR-TR Zero Turn Lawn Mower Trimmer Rack for Landscaping Professionals
1F16-LF99-YCM3	4/3/2024	10724190	0 Amazon Capital Services	\$288.99	Ready to Pay	4/18/2024	0	34719 The Toilet Master Jack is a Lifter Designed to Easily Lift, Move, and Repair Toilets. Easy Bolt and Seal Replacement. for use with a Toilet Snake
1W34-RDTN-3YMN	4/3/2024	10724195	0 Amazon Capital Services	\$179.95	Ready to Pay	4/18/2024	0	34725 PROTARP Extreme Heavy Duty 22 Mil Tarp Cover, Waterproof, UV Resistant, Rip and Tear Proof, Poly Tarpaulin with Reinforced Edges for Roo
14VT-1PTN-33KF	4/3/2024	10724197	0 Amazon Capital Services	\$245.00	Ready to Pay	4/18/2024	0	34724 Advanced Chute System: Chute Blocker - (ACS6000ULS)
14VT-1PTN-33KF	4/3/2024	10724197	0 Amazon Capital Services	\$99.99	Ready to Pay	4/18/2024	0	34724 ZTR-TR Zero Turn Lawn Mower Trimmer Rack for Landscaping Professionals
1KMR-TNWV-46WM	4/3/2024	10724199	0 Amazon Capital Services	\$109.00	Ready to Pay	4/18/2024	0	34720 UMEKIN Key Box Wall Mount 160 Position Metal Valet Key Cabinet Lock Box with Key Tags, Key Holder Lockbox Key Organizer Safe Storage L
5459971	4/3/2024	10524273	0 IXL Learning	\$750.00	Ready to Pay	4/18/2024	0	34729 INSTALLMENT 3 INVOICE FEBRUARY 17, 2024
1PX7-PX94-YNX3	4/3/2024	10524273	0 Amazon Capital Services	\$74.03	Ready to Pay	4/18/2024	0	34726 AA Duracell Procell Alkaline Batteries Box of 144 PC1500 PC-1500
1PX7-PX94-YNX3	4/3/2024	10524273	0 Amazon Capital Services	\$6.54	Ready to Pay	4/18/2024	0	34726 Amazon Basics Basket Coffee Filters for 8-12 Cup Coffee Makers, White, 200 Count
1PX7-PX94-YNX3	4/3/2024	10524273	0 Amazon Capital Services	\$87.70	Ready to Pay	4/18/2024	0	34726 Crayola Ultra Clean Washable Markers (12 Boxes), Bulk Markers for Kids, 10 Broad Line Markers, Kids Easter Basket Stuffers, 4+
1PX7-PX94-YNX3	4/3/2024	10524273	0 Amazon Capital Services	\$488.94	Ready to Pay	4/18/2024	0	34726 Duracell Procell Pc1300 Size D Alkaline Battery Bulk Case of 72
1PX7-PX94-YNX3	4/3/2024	10524273	0 Amazon Capital Services	\$33.68	Ready to Pay	4/18/2024	0	34726 Honey-Can-Do DRY-01376 Wood Clothespins with Spring, 3.3-inches Length,Brown, Medium, 100-Pack
1PX7-PX94-YNX3	4/3/2024	10524273	0 Amazon Capital Services	\$37.50	Ready to Pay	4/18/2024	0	34726 Jell-O Lime Gelatin Dessert Mix (6 oz Box)
1PX7-PX94-YNX3	4/3/2024	10524273	0 Amazon Capital Services	\$59.85	Ready to Pay	4/18/2024	0	34726 Prang (Formerly SunWorks) Construction Paper, Blue, 9" x 12", 100 Sheets
1PX7-PX94-YNX3	4/3/2024	10524273	0 Amazon Capital Services	\$84.30	Ready to Pay	4/18/2024	0	34726 Reynolds Wrap Aluminum Foil, 30 Sqft, 1 CT
1PX7-PX94-YNX3	4/3/2024	10524273	0 Amazon Capital Services	\$8.90	Ready to Pay	4/18/2024	0	34726 Woolite Extra Large Wooden 100 Pack Clothespins  Dimensions: 0.4 x 0.43 x 3.25 inches  Perfect for Indoor and Outdoor Use  Great for Har
1XGR-HRHQ-WTYX	4/3/2024	10524724	0 Amazon Capital Services	\$159.00	Ready to Pay	4/18/2024	0	34728 Gorilla Carts 1000 Pound Capacity Heavy Duty Steel Mesh Versatile Utility Wagon Cart with Easy Grip Handle for Outdoor Hauling, Gray
1XGR-HRHQ-WTYX	4/3/2024	10524724	0 Amazon Capital Services	\$59.99	Ready to Pay	4/18/2024	0	34728 In The Swim 40-Pack, 2-Inch Diameter Standard Pool Noodles – Soft Large Foam Noodles for Extra Buoyancy - Floating Training Device, Exerc
1XGR-HRHQ-WTYX	4/3/2024	10524724	0 Amazon Capital Services	\$44.49	Ready to Pay	4/18/2024	0	34728 Shipping & Handling
126428474	4/2/2024	0	0 First Communications, LLC	\$1,066.26	Ready to Pay	4/18/2024	0	34714 2-6/3-5
18358	4/2/2024	0	0 City Of Park Ridge	\$240.00	Ready to Pay	4/18/2024	0	34708 Elevator inspection
3996882	4/2/2024	0	0 Constellation Newenergy - Gas Div.	\$19,343.51	Ready to Pay	4/18/2024	0	34717 2-1/2-29-24
7507-2	4/2/2024	0	0 Nicholas & Associates, Inc.	\$19,284.00	Ready to Pay	4/18/2024	0	34710 Feb. manager fee
7608	4/2/2024	0	0 Nicholas & Associates, Inc.	\$534.71	Ready to Pay	4/18/2024	0	34711 Pass thru items BHFX imaging
V788372	4/2/2024	0	0 Kathleen Zajac	\$156.68	Ready to Pay	4/18/2024	0	34709 Mileage Jan/Feb 2024
Z-202408	4/2/2024	0	0 Coal Creek Software, Inc.	\$750.00	Ready to Pay	4/18/2024	0	34716 Annual subscription
52497824 RI	4/2/2024	10524715	0 Carolina Biological Supply	\$53.00	Ready to Pay	4/18/2024	0	34715 FREIGHT & HANDLING
52497824 RI	4/2/2024	10524715	0 Carolina Biological Supply	\$195.00	Ready to Pay	4/18/2024	0	34715 LARGE OWL PELLETS
52497824 RI	4/2/2024	10524715	0 Carolina Biological Supply	\$195.00	Ready to Pay	4/18/2024	0	34715 LARGE OWL PELLETS
52497824 RI	4/2/2024	10524715	0 Carolina Biological Supply	\$195.00	Ready to Pay	4/18/2024	0	34715 LARGE OWL PELLETS
52497824 RI	4/2/2024	10524715	0 Carolina Biological Supply	\$195.00	Ready to Pay	4/18/2024	0	34715 LARGE OWL PELLETS
52497824 RI	4/2/2024	10524715	0 Carolina Biological Supply	\$195.00	Ready to Pay	4/18/2024	0	34715 LARGE OWL PELLETS

IN357770	4/2/2024	10524726	0	Gopher Sport	-\$24.74	Ready to Pay	4/18/2024	0
IN357770	4/2/2024	10524726	0	Gopher Sport	\$71.85	Ready to Pay	4/18/2024	0
IN357770	4/2/2024	10524726	0	Gopher Sport	\$807.75	Ready to Pay	4/18/2024	0
IN357770	4/2/2024	10524726	0	Gopher Sport	-\$93.96	Ready to Pay	4/18/2024	0
IN357770	4/2/2024	10524726	0	Gopher Sport	\$59.90	Ready to Pay	4/18/2024	0
IN357770	4/2/2024	10524726	0	Gopher Sport	\$89.85	Ready to Pay	4/18/2024	0
IN357770	4/2/2024	10524726	0	Gopher Sport	\$131.70	Ready to Pay	4/18/2024	0
IN357770	4/2/2024	10524726	0	Gopher Sport	\$131.70	Ready to Pay	4/18/2024	0
IN357770	4/2/2024	10524726	0	Gopher Sport	\$34.75	Ready to Pay	4/18/2024	0
IN357770	4/2/2024	10524726	0	Gopher Sport	\$34.75	Ready to Pay	4/18/2024	0
IN357770	4/2/2024	10524726	0	Gopher Sport	\$34.75	Ready to Pay	4/18/2024	0
IN357770	4/2/2024	10524726	0	Gopher Sport	\$34.75	Ready to Pay	4/18/2024	0
IN357770	4/2/2024	10524726	0	Gopher Sport	\$34.75	Ready to Pay	4/18/2024	0
IN357770	4/2/2024	10524726	0	Gopher Sport	\$34.75	Ready to Pay	4/18/2024	0
IN357770	4/2/2024	10524726	0	Gopher Sport	\$34.75	Ready to Pay	4/18/2024	0
IN357770	4/2/2024	10524726	0	Gopher Sport	\$32.50	Ready to Pay	4/18/2024	0
IN357770	4/2/2024	10524726	0	Gopher Sport	\$32.50	Ready to Pay	4/18/2024	0
IN357770	4/2/2024	10524726	0	Gopher Sport	\$32.50	Ready to Pay	4/18/2024	0
IN357770	4/2/2024	10524726	0	Gopher Sport	\$32.50	Ready to Pay	4/18/2024	0
IN357770	4/2/2024	10524726	0	Gopher Sport	\$32.50	Ready to Pay	4/18/2024	0
IN357770	4/2/2024	10524726	0	Gopher Sport	\$32.50	Ready to Pay	4/18/2024	0
IN357770	4/2/2024	10524726	0	Gopher Sport	\$32.50	Ready to Pay	4/18/2024	0
42	4/2/2024	10524731	0	Raising Digital Natives	\$2,500.00	Ready to Pay	4/18/2024	0
V441402	3/21/2024	0	0	Nicole Wnek	\$38.27	Ready to Pay	4/18/2024	0
V635218	3/21/2024	0	0	Marieclaire Apuli	\$31.45	Ready to Pay	4/18/2024	0
V733196	3/21/2024	0	0	Karen Corsello	\$25.98	Ready to Pay	4/18/2024	0
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$3.28	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$4.38	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$4.38	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$5.33	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$4.38	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$214.00	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$241.44	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$264.67	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$50.00	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$225.98	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$136.00	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$100.00	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$5.99	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$55.96	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$45.00	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$85.80	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$140.89	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$269.98	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	-\$24.26	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$10.00	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$21.55	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$60.00	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$12.10	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$45.00	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$8.30	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$25.00	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$315.00	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$314.73	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$131.66	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$27.68	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$209.00	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$8.36	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$4.41	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$279.94	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$28.97	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$7.99	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$292.78	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$30.43	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$200.00	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$479.00	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$203.48	Posted to G/L	3/21/2024	0 3/21/2024
JAN-21 FEB- 20	3/21/2024	0	1187	BMO Financial Group	\$58.47	Posted to G/L	3/21/2024	0 3/21/2024

34712	Exclusive Item Discount
34712	Fuse Onix Pickle Ball Indoor Orange 6 Pack
34712	Gopher Comp 1000 - Composite - Football, Junior
34712	Item Discount - 10
34712	Practice Lacrosse Balls, Set of 6
34712	Rainbow EnormaSport Biggie Birdie - Set of 6
34712	ReLAX Lacrosse Stick - 40"L, Blue
34712	ReLAX Lacrosse Stick - 40"L, Red
34712	RelaxFit Competitor Mesh Vest - Large, Black
34712	RelaxFit Competitor Mesh Vest - Large, Blue
34712	RelaxFit Competitor Mesh Vest - Large, Green
34712	RelaxFit Competitor Mesh Vest - Large, Orange
34712	RelaxFit Competitor Mesh Vest - Large, Purple
34712	RelaxFit Competitor Mesh Vest - Large, Red
34712	RelaxFit Competitor Mesh Vest - Large, Yello
34712	RelaxFit Competitor Mesh Vest - Medium, Black
34712	RelaxFit Competitor Mesh Vest - Medium, Blue
34712	RelaxFit Competitor Mesh Vest - Medium, Green
34712	RelaxFit Competitor Mesh Vest - Medium, Orange
34712	RelaxFit Competitor Mesh Vest - Medium, Purple
34712	RelaxFit Competitor Mesh Vest - Medium, Red
34712	RelaxFit Competitor Mesh Vest - Medium, Yellow
34713	Deposit for 12/3/24 Parent U Presentation
34705	Teen Leisure
34707	Teen Leisure
34706	Teen Leisure
34647	Barabasz, L-Marianos
34647	Barabasz, L-Marianos
34647	Barabasz, L-Marianos
34647	Barabasz, L-Marianos
34647	Barabasz, L-Marianos
34647	Barkley, M-Ballard & Tighe workshop
34647	Barkley, M-Eventbrite
34647	Barkley, M-HOME PFA Admin conf
34647	Barkley, M-ISU conference
34647	Bednarek, C-Amazon easels
34647	Bednarek, C-Cacini banner
34647	Bednarek, C-IASB training
34647	Bednarek, C-Journal subscription
34647	Bednarek, C-Staples cert. holders
34647	Bednarek, C-Starbucks coffee
34647	Borkowski, F-Ace
34647	Borkowski, F-HD
34647	Borkowski, F-O'Reilly
34647	Borkowski, F-O'Reilly
34647	Collins, Ben-AASA 10k registration
34647	Collins, Ben-Marions Fish
34647	Collins, Ben-Parking
34647	Collins, Ben-Peets coffee
34647	Collins, Ben-taxi
34647	Collins, Ben-TST coffee
34647	Collins, Ben-Viasat in flight wifi
34647	Csongradi, P- IPA
34647	Csongradi, P- Sweet Connections
34647	Faulhaber, E- JW Pepper sheet music
34647	Gansz, W-Ace
34647	Goodman, C-I-L Principal
34647	Imber, J-Ace cleaners
34647	Imber, J-Ace screws
34647	Imber, J-HD humidifier
34647	Imber, J-Menards cleaners
34647	Imber, J-Menards light
34647	Kriho, S-Home Depot
34647	Kriho, S-Menards
34647	Leporini, E-Have Dreams
34647	Liddell, K- Bamby Lab 3d printer
34647	Liddell, K- Delvies
34647	Makowski, K-Amazon

JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$226.70	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$102.48	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$29.83	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$258.20	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$496.00	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$85.00	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$85.00	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$76.05	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$71.39	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$78.93	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$245.79	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$176.54	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$71.82	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$177.82	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$325.79	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$2,653.96	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$16.70	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$171.24	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$11.12	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$136.67	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$18.95	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$163.30	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$449.99	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	-\$6,080.00	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$615.54	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$239.98	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$130.97	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$543.55	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$51.50	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$135.00	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$90.89	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$51.97	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$61.41	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$336.00	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$97.66	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$21.92	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$307.97	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$28.11	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$144.64	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$365.62	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$126.96	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$295.00	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$26.36	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$50.00	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$10.00	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$26.21	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$19.17	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$18.32	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$10.00	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$241.22	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$91.89	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$225.84	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$79.44	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$271.98	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$403.19	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$139.62	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$122.21	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$44.82	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$104.38	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$258.64	Posted to G/L	3/21/2024	0	3/21/2024
JAN-21 FEB-20	3/21/2024	0	1187 BMO Financial Group	\$74.40	Posted to G/L	3/21/2024	0	3/21/2024
S1000021283	3/21/2024	0	1188 Horace Mann Life Insurance Company	\$8.85	Posted to G/L	3/21/2024	0	3/31/2024
S100021284	3/21/2024	0	1188 Horace Mann Life Insurance Company	\$267.75	Posted to G/L	3/21/2024	0	3/31/2024
V956859	3/21/2024	0	1188 NIHIP	\$830,127.41	Posted to G/L	3/21/2024	0	3/31/2024
V956859	3/21/2024	0	1188 NIHIP	\$60,673.76	Posted to G/L	3/21/2024	0	3/31/2024
V956859	3/21/2024	0	1188 NIHIP	\$805.08	Posted to G/L	3/21/2024	0	3/31/2024
5623367-0	3/21/2024	0	1178 Warehouse Direct	\$69.53	Posted to G/L	3/21/2024	0	3/21/2024
5665145-0	3/21/2024	0	1178 Warehouse Direct	\$60.78	Posted to G/L	3/21/2024	0	3/21/2024

34647 Makowski,K-Amazon
34647 Makowski,K-Amazon
34647 Makowski,K-BIO
34647 Makowski,K-Carolina science supplie
34647 Makowski,K-ISU conference
34647 Makowski,K-Paypal workshop
34647 Makowski,K-Paypal workshop
34647 Makowski,K-Trophies by Echo
34647 Makowski,K-West Music
34647 Mendoza,N-Golf Mill Ford
34647 Mendoza,N-Home Depot
34647 Mendoza,N-Sams Club
34647 Monaco,J-Home Depot filling potholes
34647 Monaco,J-Home Depot shop supplies
34647 Monaco,J-Home Depot shop tools
34647 Monaco,J-RRMC Diesel truck brakes
34647 Pagano,V-Ace
34647 Pagano,V-Home Depot
34647 Pagano,V-Menards
34647 Pagano,V-Valvoline oil change
34647 Parisi, Adam-Amazon address stamp
34647 Parisi, Adam-Amazon HR supplies
34647 Parisi, Adam-Joeybronner Membership
34647 Parisi, Adam-MNJ Projector return
34647 Parker, A-Amazon
34647 Parker, A-Amazon table saw
34647 Quint, J-Blackstone
34647 Quint, J-Menards
34647 Rosales,S-Allpaid
34647 Rosales,S-Council
34647 Rosales,S-Keyguard
34647 Rosales,S-Panera
34647 Rosales,S-Taco Pros
34647 Rosales,S-Western Psyc
34647 Schmeisser, A-Dags pizza
34647 Schmeisser, A-Walmart
34647 Shulman,T-Jewel
34647 Shulman,T-Jewel
34647 Soulias, Maria-Jewel
34647 Suhajda, C-Jewel
34647 Tombs, Matt-Amazon
34647 Tombs, Matt-BER
34647 Tombs, Matt-Fedex
34647 Tombs, Matt-IETL clinic
34647 Tombs, Matt-IETL clinic
34647 Tombs, Matt-Sendgrid
34647 Tombs, Matt-Walgreens
34647 Tombs, Matt-Walmart
34647 Tombs, Matt-Zoom
34647 Valentin,D-HD custodial supplies
34647 Valentin,J-Decker
34647 Valentin,J-Expanded Tech
34647 Valentin,J-Home Depot
34647 Valentin,J-Menards
34647 Venn,K-Marianos
34647 Welke,K-GFS
34647 Welke,K-Hobby Lobby
34647 Welke,K-Marianos
34647 Welke,K-Target
34647 Welke,K-Walmart
34647 Williams, K-AAA safety patrol
34703 HSA fees
34704 FSA fees
34702 Life, health, LTD March
34702 Life, health, LTD March
34702 Life, health, LTD March
34092 Tape, Portfolio
34175 Misc Office Supplies



1FJC-KTFQ-QJFG	3/13/2024	10824187	1179	Amazon Capital Services	\$10.98	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34621	Pacon Tru-Ray Heavyweight Construction Paper, Violet, 9" x 12", 50 Sheets
1FJC-KTFQ-QJFG	3/13/2024	10824187	1179	Amazon Capital Services	\$8.30	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34621	Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 50 Sheets
1FJC-KTFQ-QJFG	3/13/2024	10824187	1179	Amazon Capital Services	\$6.69	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34621	Prang (Formerly SunWorks) Construction Paper, Bright Blue, 12" x 18", 50 Sheets
1FJC-KTFQ-QJFG	3/13/2024	10824187	1179	Amazon Capital Services	\$18.06	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34621	Prang (Formerly SunWorks) Construction Paper, Orange, 12" x 18", 50 Sheets
1FJC-KTFQ-QJFG	3/13/2024	10824187	1179	Amazon Capital Services	\$22.92	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34621	Redi-Tag Writeable, Removable Index Tabs, 2-Inch, 30-Pack, Lemon, Lime and Ocean Blue Colors (31080)
1FJC-KTFQ-QJFG	3/13/2024	10824187	1179	Amazon Capital Services	\$324.50	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34621	The Pencil Grip Kwik Stix Solid Tempera Paint, Super Quick Drying, 96 Pack (TPG-696)
1FJC-KTFQ-QJFG	3/13/2024	10824187	1179	Amazon Capital Services	\$10.38	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34621	Tru-Ray Heavyweight Construction Paper, Holiday Green, 9" x 12", 50 Sheets
1FJC-KTFQ-QJFG	3/13/2024	10824187	1179	Amazon Capital Services	\$15.70	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34621	Tru-Ray® Heavyweight Construction Paper, Yellow, 12" x 18", 50 Sheets
1FJC-KTFQ-QJFG	3/13/2024	10824187	1179	Amazon Capital Services	\$20.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34621	White Craft Paper - 100 Sheets of 18" x 24"; Ideal for Paints, Wall Art, Easel Paper, Gift Wrapping Paper and Kids Crafts - Made in USA
1HND-6JGQ-WV36	3/13/2024	10824188	1179	Amazon Capital Services	\$19.96	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34622	(100 Pcs) Fidget Toys Pack, Party Favors Carnival Treasure Classroom Prizes Small Mini Bulk Sensory Figit Toys Set for Boys Girls Kids Adults, S
1HND-6JGQ-WV36	3/13/2024	10824188	1179	Amazon Capital Services	\$6.28	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34622	AdTech Crystal Clear Hot Glue Gun Sticks (W220-14ZIP50) – Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking & mo
1HND-6JGQ-WV36	3/13/2024	10824188	1179	Amazon Capital Services	\$13.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34622	Dog pop Tubes, Autism Sensory Toys, Travel Toys, Fidget Toys for Kids Girls, Toddler Toys Age 2-4, Sensory Fidget Toys, Sensory Toys for Kids 5-7, J
1HND-6JGQ-WV36	3/13/2024	10824188	1179	Amazon Capital Services	\$14.78	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34622	EXPO Vis-a-Vis Wet Erase Markers, Fine Point, Black, 12 Count
1HND-6JGQ-WV36	3/13/2024	10824188	1179	Amazon Capital Services	\$12.82	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34622	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets (91437)
1HND-6JGQ-WV36	3/13/2024	10824188	1179	Amazon Capital Services	\$23.75	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34622	Play-Doh Modeling Compound 36 Pack Case of Colors, Party Favors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1HND-6JGQ-WV36	3/13/2024	10824188	1179	Amazon Capital Services	\$72.58	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34622	TickIt-9660 Flower Sorting Trays - Set of 6 - Assorted Colors - Teach Sorting, Classifying And Counting - Organize Arts And Crafts
1HND-6JGQ-WV36	3/13/2024	10824188	1179	Amazon Capital Services	\$15.05	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34622	Ziploc Big Bag XL (4 Bags)
1HND-6JGQ-WV36	3/13/2024	10824188	1179	Amazon Capital Services	\$7.69	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34622	Ziploc Gallon Food Storage Freezer Bags, New Stay Open Design with Stand-Up Bottom, Easy to Fill, 60 Count
17MY-77RR-WV44	3/13/2024	10824190	1179	Amazon Capital Services	\$99.98	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34623	ECR4Kids Tri-Me 3-In-1 Cube Chair, Kids Furniture, Light Grey
1D69-TGXR-6RR4	3/13/2024	10824198	1179	Amazon Capital Services	\$33.06	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34624	Hygea Flushable Personal Cleansing Cloths - Wipes for general cleansing and incontinence care containing aloe and vitamin E - Disposable, P
1D69-TGXR-6RR4	3/13/2024	10824198	1179	Amazon Capital Services	\$16.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34624	PRUNUS J-328 Mini Portable Pocket FM Radio MP3 Walkman Radio with Recorder, Lock Key, SD Card Player, Rechargeable Battery Operated)
1D69-TGXR-6RR4	3/13/2024	10824198	1179	Amazon Capital Services	\$6.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34624	S&H
117D-RYYW-69X7	3/13/2024	10824204	1179	Amazon Capital Services	\$139.95	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34625	Bouncyband Wiggle Wobble Chair Feet – Transform a Standard School Chair into a Wobble Chair – Chair Feet for Classroom Help Improve Cc
5657843-0	3/13/2024	0	1178	Warehouse Direct	\$113.15	Posted to G/L	3/21/2024	0	3/21/2024		34176	Misc Office Supplies
163H-GXYG-9TPT	3/13/2024	30124011	1179	Amazon Capital Services	\$14.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34631	2 Inch Wide Solid Color Double Sided Polyester Satin Ribbon 20 Colors X 2 Yard Each Total 40 Yds Per Package
163H-GXYG-9TPT	3/13/2024	30124011	1179	Amazon Capital Services	\$22.98	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34631	Avery Printable Business Cards, Laser Printers, 250 Cards, 2 x 3.5 (5371)
163H-GXYG-9TPT	3/13/2024	30124011	1179	Amazon Capital Services	\$19.88	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34631	HOPELF 25PCS Dowel Rods Wood Sticks Wooden Dowel Rods - 1/4 x 36 Inch Bamboo Sticks - for Crafts, Hardwood Dowel Rod Assortment, W
163H-GXYG-9TPT	3/13/2024	30124011	1179	Amazon Capital Services	\$22.27	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34631	School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742
025-456887	3/12/2024	0	1180	Tyler Technologies	\$300.00	Posted to G/L	3/21/2024	0	3/21/2024		34574	GL budgeting 3-1-24
2024064001	3/12/2024	0	1179	illuminate, Incorporated	\$6,000.00	Posted to G/L	3/21/2024	138173	3/21/2024	Printed	34575	Consulting fee
230153-006	3/12/2024	0	1179	Wight & Company	\$1,000.00	Posted to G/L	3/21/2024	138215	3/21/2024	Printed	34571	Summer 2024 reno
230258-001	3/12/2024	0	1179	Wight & Company	\$28,000.00	Posted to G/L	3/21/2024	138215	3/21/2024	Printed	34572	SPED planning
466753	3/12/2024	0	1179	BHFX Imaging LLC	\$534.71	Posted to G/L	3/21/2024	138142	3/21/2024	Printed	34576	Doc #D41303 plans, specs
82016322	3/12/2024	0	1179	De Lage Landen Public Finance Llc	\$327.79	Posted to G/L	3/21/2024	138158	3/21/2024	Printed	34573	Risograph 3-20/4-19
V461224	3/12/2024	0	1180	Szewed, David J	\$66.18	Posted to G/L	3/21/2024	0	3/21/2024		34580	IAR pencils
5653186-0	3/12/2024	0	0	Warehouse Direct	\$550.00	Ready to Pay	3/21/2024	0			34565	Rock Salt
5600730-0	3/12/2024	0	1178	Warehouse Direct	\$38.30	Posted to G/L	3/21/2024	0	3/21/2024		34610	Chart Paper
5644713-0	3/12/2024	0	1178	Warehouse Direct	\$483.00	Posted to G/L	3/21/2024	0	3/21/2024		34566	Ice Melt
5645344-0	3/12/2024	0	1178	Warehouse Direct	\$483.00	Posted to G/L	3/21/2024	0	3/21/2024		34563	Ice Melt
5645350-0	3/12/2024	0	1178	Warehouse Direct	\$483.00	Posted to G/L	3/21/2024	0	3/21/2024		34567	Ice Melt-Lake Effect
5648655-0	3/12/2024	0	1178	Warehouse Direct	\$483.00	Posted to G/L	3/21/2024	0	3/21/2024		34557	Ice Melt
5648713-0	3/12/2024	0	1178	Warehouse Direct	\$483.00	Posted to G/L	3/21/2024	0	3/21/2024		34560	Ice Melt
5653197-0	3/12/2024	0	1178	Warehouse Direct	\$275.00	Posted to G/L	3/21/2024	0	3/21/2024		34562	Salt, Rock Salt
5653200-0	3/12/2024	0	1178	Warehouse Direct	\$275.00	Posted to G/L	3/21/2024	0	3/21/2024		34553	Custodial Supplies
5653203-0	3/12/2024	0	1178	Warehouse Direct	\$275.00	Posted to G/L	3/21/2024	0	3/21/2024		34564	Salt Rock Salt
5655031-0	3/12/2024	0	1178	Warehouse Direct	\$102.41	Posted to G/L	3/21/2024	0	3/21/2024		34544	Misc office supplies
5667263-0	3/12/2024	0	1178	Warehouse Direct	\$297.80	Posted to G/L	3/21/2024	0	3/21/2024		34549	Custodial Supplies - FI
5667550-0	3/12/2024	0	1178	Warehouse Direct	\$544.73	Posted to G/L	3/21/2024	0	3/21/2024		34552	Custodial Supplies
5675871-0	3/12/2024	0	1178	Warehouse Direct	\$140.14	Posted to G/L	3/21/2024	0	3/21/2024		34550	Office Supplies
5675872-0	3/12/2024	0	1178	Warehouse Direct	\$123.95	Posted to G/L	3/21/2024	0	3/21/2024		34615	Misc Office Supplies
5676796-0	3/12/2024	0	1178	Warehouse Direct	\$149.10	Posted to G/L	3/21/2024	0	3/21/2024		34568	Laminating Film
5679004-0	3/12/2024	0	1178	Warehouse Direct	\$389.61	Posted to G/L	3/21/2024	0	3/21/2024		34548	Office Supplies for PE
5680407-0	3/12/2024	0	1178	Warehouse Direct	\$568.00	Posted to G/L	3/21/2024	0	3/21/2024		34546	Custodial Supplies
5680513-0	3/12/2024	0	1178	Warehouse Direct	\$6.60	Posted to G/L	3/21/2024	0	3/21/2024		34545	Scissors
5681157-0	3/12/2024	0	1178	Warehouse Direct	\$329.12	Posted to G/L	3/21/2024	0	3/21/2024		34547	Laminating Film
5681646-0	3/12/2024	0	1178	Warehouse Direct	\$35.00	Posted to G/L	3/21/2024	0	3/21/2024		34551	Custodial Supplies
C587629-0	3/12/2024	0	1178	Warehouse Direct	-\$59.68	Posted to G/L	3/21/2024	0	3/21/2024		34595	Dawn Detergent
C5643531-0	3/12/2024	0	1178	Warehouse Direct	-\$483.00	Posted to G/L	3/21/2024	0	3/21/2024		34608	Ice Melt, Lake Effect defective bags
C5653197-0	3/12/2024	0	1178	Warehouse Direct	-\$275.00	Posted to G/L	3/21/2024	0	3/21/2024		34594	Salt Rock Salt
C5655033-0	3/12/2024	0	1178	Warehouse Direct	-\$43.18	Posted to G/L	3/21/2024	0	3/21/2024		34600	White Butcher Paper
C5664208-0	3/12/2024	0	1178	Warehouse Direct	-\$101.80	Posted to G/L	3/21/2024	0	3/21/2024		34585	Gloves
C5665496-0	3/12/2024	0	1178	Warehouse Direct	-\$190.40	Posted to G/L	3/21/2024	0	3/21/2024		34588	Towel
C5668355-0	3/12/2024	0	1178	Warehouse Direct	-\$42.20	Posted to G/L	3/21/2024	0	3/21/2024		34605	Office Supply-Clip board
C5674820-0	3/12/2024	0	1178	Warehouse Direct	-\$149.10	Posted to G/L	3/21/2024	0	3/21/2024		34591	Laminating Film Return
C5676796-0	3/12/2024	0	1178	Warehouse Direct	-\$149.10	Posted to G/L	3/21/2024	0	3/21/2024		34569	Laminating Film
112152212	3/12/2024	0	1177	Midwest Mechanical Group Inc.	\$636.89	Posted to G/L	3/21/2024	0	3/21/2024		34606	Service Call #2402-1426 FI
112152360	3/12/2024	0	1177	Midwest Mechanical Group Inc.	\$1,694.71	Posted to G/L	3/21/2024	0	3/21/2024		34607	Service Call #2402-1575 RO
112152363	3/12/2024	0	1177	Midwest Mechanical Group Inc.	\$1,657.04	Posted to G/L	3/21/2024	0	3/21/2024		34604	Service Call #2402-1700 FR



112152515	3/12/2024	0	1177	Midwest Mechanical Group Inc.	\$6,620.35	Posted to G/L	3/21/2024	0	3/21/2024	34556	Service Call #2401-2464 LI	
11236	3/12/2024	0	1177	Powerhouse Unlimited	\$258.00	Posted to G/L	3/21/2024	0	3/21/2024	34559	Pad Backer & Drain Hose Assy	
256282999	3/12/2024	0	1176	Orkin, LLC	\$900.00	Posted to G/L	3/21/2024	138227	3/21/2024	Printed	34613	Feb Pest Control
257620602	3/12/2024	0	1176	Orkin, LLC	\$90.00	Posted to G/L	3/21/2024	138227	3/21/2024	Printed	34611	WA Pest Control
53204913	3/12/2024	0	1176	J.C. Licht, Llc	\$72.24	Posted to G/L	3/21/2024	138224	3/21/2024	Printed	34597	Primer Sealer
53208630	3/12/2024	0	1176	J.C. Licht, Llc	\$318.11	Posted to G/L	3/21/2024	138224	3/21/2024	Printed	34596	Corotech Evening Sky, Currant Red, Eternity EM
53208632	3/12/2024	0	1176	J.C. Licht, Llc	\$25.08	Posted to G/L	3/21/2024	138224	3/21/2024	Printed	34598	4-Sided Bucket Grid and Disposable Tray
53209066	3/12/2024	0	1176	J.C. Licht, Llc	\$117.11	Posted to G/L	3/21/2024	138224	3/21/2024	Printed	34558	Ultraspec Nightingale & Storm EM
6020180765	3/12/2024	0	1176	Aramark	\$224.97	Posted to G/L	3/21/2024	138217	3/21/2024	Printed	34561	Bath Towel
6020216943	3/12/2024	0	1176	Aramark	\$197.47	Posted to G/L	3/21/2024	138217	3/21/2024	Printed	34579	Bath Towel
6020216944	3/12/2024	0	1176	Aramark	\$108.57	Posted to G/L	3/21/2024	138217	3/21/2024	Printed	34578	Bath Towel
9031952683	3/12/2024	0	1177	Grainger	\$81.39	Posted to G/L	3/21/2024	0	3/21/2024		34599	Toilet & Urinal Auger Case
IN00665377	3/12/2024	0	1177	Fox Valley Fire & Safety	\$455.00	Posted to G/L	3/21/2024	0	3/21/2024		34601	Fire Alarm System Service EM
SP120527529	3/12/2024	0	1177	Russo's Power Equipment	\$520.99	Posted to G/L	3/21/2024	0	3/21/2024		34577	Hedge Trimmer
86092	3/12/2024	10724124	1177	Interstate Electronics Co.	\$3,500.00	Posted to G/L	3/21/2024	0	3/21/2024		34602	Furnish and install two outdoor hrons and associated cabling at locations directed by owner
IN527237	3/12/2024	10724179	1178	Warehouse Direct	\$1,999.80	Posted to G/L	3/21/2024	0	3/21/2024		34543	Vacuum, Upright Pacer 12"
1N4G-YIQF-CWVGK	3/12/2024	10624264	1179	Amazon Capital Services	\$11.94	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34592	Golden Gate (2) (City Spies)
1N4G-YIQF-CWVGK	3/12/2024	10624264	1179	Amazon Capital Services	\$17.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34592	Soeurs (French Edition)
1N4G-YIQF-CWVGK	3/12/2024	10624264	1179	Amazon Capital Services	\$12.54	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34592	Spirit Hunters #3: Something Wicked
1N4G-YIQF-CWVGK	3/12/2024	10624264	1179	Amazon Capital Services	\$19.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34592	Take Control of the Noisy Class: Chaos to Calm in 15 Seconds (Super-effective classroom management strategies for teachers in today's toug
1N4G-YIQF-CWVGK	3/12/2024	10624264	1179	Amazon Capital Services	\$12.00	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34592	The Academy II: The Journey Continues (The Academy Series)
1N4G-YIQF-CWVGK	3/12/2024	10624264	1179	Amazon Capital Services	\$11.49	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34592	The Unforgettable Logan Foster #1
1N4G-YIQF-CWVGK	3/12/2024	10624264	1179	Amazon Capital Services	\$9.39	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34592	Up for Air
1R4M-KTYF-FXHF	3/12/2024	10624269	1179	Amazon Capital Services	\$22.95	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34587	Cable Matters [UL Listed] 10-Pack Ethernet Coupler (RJ45 Coupler, Cat6 Coupler, Ethernet Extender Adapter) in White
1R4M-KTYF-FXHF	3/12/2024	10624269	1179	Amazon Capital Services	\$12.95	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34587	Cable Matters 10-Pack Low Profile 2-Port Keystone Jack Wall Plate, RJ45 Wall Plate for Keystone Jacks in White
1R4M-KTYF-FXHF	3/12/2024	10624269	1179	Amazon Capital Services	\$13.45	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34587	Cable Matters 10-Pack Low Profile 4-Port Keystone Jack Wall Plate, RJ45 Wall Plate for Keystone Jacks in White
1R4M-KTYF-FXHF	3/12/2024	10624269	1179	Amazon Capital Services	\$15.95	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34587	Cable Matters UL Listed 10-Pack 1-Port Keystone Jack Surface Mount Box in White
1R4M-KTYF-FXHF	3/12/2024	10624269	1179	Amazon Capital Services	\$9.95	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34587	Cable Matters UL Listed 5-Pack 2-Port Keystone Jack Surface Mount Box in White
1R4M-KTYF-FXHF	3/12/2024	10624269	1179	Amazon Capital Services	\$13.95	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34587	Cable Matters UL Listed 5-Pack RJ45 Keystone Jack Coupler Gender Changer in Black
1R4M-KTYF-FXHF	3/12/2024	10624269	1179	Amazon Capital Services	\$70.30	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34587	Energizer AA Batteries and AAA Batteries, 24 Max Double A Batteries and 24 Max Triple A Batteries Combo Pack, 48 Count
1R4M-KTYF-FXHF	3/12/2024	10624269	1179	Amazon Capital Services	\$9.95	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34587	Screen & Electronic Cleaning Wipes   Pre-Moistened Individual Wrapped (6" x 6") TV Screen Cleaner, Computer Monitor, Laptop, Lens Wipe:
1R4M-KTYF-FXHF	3/12/2024	10624269	1179	Amazon Capital Services	\$39.96	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34587	Screen Cleaner Spray Kit   16oz Large Bottle TV Screen Cleaner Spray + 2 (15x15) Microfiber Cleaning Cloth for Computer Screen Monitor, LE
332056F	3/12/2024	10624270	1180	Follett Content Solutions, LLC	\$197.57	Posted to G/L	3/21/2024	0	3/21/2024		34614	FOR ACCOUNTS PAYABLE PROCESSING
1DK4-CYWR-CDHY	3/12/2024	10624271	1179	Amazon Capital Services	\$719.10	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34603	Leading Student-Centered Coaching: Building Principal and Coach Partnerships
1DK4-CYWR-CDHY	3/12/2024	10624271	1179	Amazon Capital Services	\$249.20	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34603	Student-Centered Coaching: The Moves
1V6V-RKHP-CFR7	3/12/2024	10624278	1179	Amazon Capital Services	\$6.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34612	FOR ACCOUNTS PAYABLE PROCESSING
1V6V-RKHP-CFR7	3/12/2024	10624278	1179	Amazon Capital Services	-\$(\$31.00)	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34612	FOR ACCOUNTS PAYABLE PROCESSING (SHIPPING)
1V6V-RKHP-CFR7	3/12/2024	10624278	1179	Amazon Capital Services	\$14.95	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34612	Harry Potter and the Prisoner of Azkaban (Harry Potter, Book 3) (3)
1V6V-RKHP-CFR7	3/12/2024	10624278	1179	Amazon Capital Services	\$15.18	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34612	Heroes: A Novel of Pearl Harbor
1V6V-RKHP-CFR7	3/12/2024	10624278	1179	Amazon Capital Services	\$11.98	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34612	Hooky Volume 2 (Hooky, 2)
1V6V-RKHP-CFR7	3/12/2024	10624278	1179	Amazon Capital Services	\$12.78	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34612	Hooky Volume 3 (Hooky, 3)
1V6V-RKHP-CFR7	3/12/2024	10624278	1179	Amazon Capital Services	\$12.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34612	Mayor Good Boy Turns Bad: (A Graphic Novel)
1V6V-RKHP-CFR7	3/12/2024	10624278	1179	Amazon Capital Services	\$12.49	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34612	Refugee
1V6V-RKHP-CFR7	3/12/2024	10624278	1179	Amazon Capital Services	\$11.69	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34612	Sunny Makes Her Case: A Graphic Novel (Sunny #5)
1V6V-RKHP-CFR7	3/12/2024	10624278	1179	Amazon Capital Services	\$11.18	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34612	Sweet Valley Twins: Choosing Sides: (A Graphic Novel)
1V6V-RKHP-CFR7	3/12/2024	10624278	1179	Amazon Capital Services	\$14.40	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34612	The Lightning Thief (Percy Jackson and the Olympians, Book 1)
1V6V-RKHP-CFR7	3/12/2024	10624278	1179	Amazon Capital Services	\$10.46	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34612	The Queen of Kindergarten
1V6V-RKHP-CFR7	3/12/2024	10624278	1179	Amazon Capital Services	\$23.96	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34612	Waverider: A Graphic Novel (Amulet #9)
13LR-KLHW-DL7F	3/12/2024	10624287	1179	Amazon Capital Services	\$35.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34590	Crayola Colored Pencils Classpack (240 Ct), Bulk Classroom Supplies, Colored Pencils for School, 12 Assorted Colors, Nontoxic
13LR-KLHW-DL7F	3/12/2024	10624287	1179	Amazon Capital Services	\$6.79	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34590	PrismaColor Premier Pencil Sharpener
13LR-KLHW-DL7F	3/12/2024	10624287	1179	Amazon Capital Services	\$41.50	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34590	Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2 HB Soft, Neon Colors, 18 Count
13LR-KLHW-DYL6	3/12/2024	10624291	1179	Amazon Capital Services	\$58.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34586	Bluetooth Drawing Tablet GAOEMON WH851 8 x 5 inches Graphics Tablet, Digital Art Tablet Supports 16384 Levels, Intuitive Dial with 8 Short
13LR-KLHW-DYL6	3/12/2024	10624291	1179	Amazon Capital Services	\$11.92	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34586	C019 Telephone Phone Line Network Cable Tester Butt Test Tester Lineman Tool Cable Set with Connectors and Joiner
13LR-KLHW-DYL6	3/12/2024	10624291	1179	Amazon Capital Services	\$11.73	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34586	FOR ACCOUNTS PAYABLE PROCESSING (SHIPPING)
13LR-KLHW-DYL6	3/12/2024	10624291	1179	Amazon Capital Services	\$49.84	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34586	SABRENT USB Type C SATA 2.5" & 3.5" Dual Bay Hard Drive Docking Station   Offline Cloning   Up to 5Gbps   Tool Free Installation (EC-CH2B
1RTJ-QNFC-CQH6	3/12/2024	10624298	1179	Amazon Capital Services	\$24.58	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34589	A Duet for Home
1RTJ-QNFC-CQH6	3/12/2024	10624298	1179	Amazon Capital Services	\$25.78	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34589	Alias Anna: A True Story of Outwitting the Nazis
1RTJ-QNFC-CQH6	3/12/2024	10624298	1179	Amazon Capital Services	\$16.49	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34589	Allergic: A Graphic Novel
1RTJ-QNFC-CQH6	3/12/2024	10624298	1179	Amazon Capital Services	\$14.49	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34589	Everything You Need to Ace Science in One Big Fat Notebook: The Complete Middle School Study Guide (Big Fat Notebooks)
1RTJ-QNFC-CQH6	3/12/2024	10624298	1179	Amazon Capital Services	\$24.78	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34589	Falling Short
1RTJ-QNFC-CQH6	3/12/2024	10624298	1179	Amazon Capital Services	\$9.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34589	Ghost (1) (Track)
1RTJ-QNFC-CQH6	3/12/2024	10624298	1179	Amazon Capital Services	\$15.18	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34589	Heroes: A Novel of Pearl Harbor
1RTJ-QNFC-CQH6	3/12/2024	10624298	1179	Amazon Capital Services	\$19.78	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34589	Hummingbird
1RTJ-QNFC-CQH6	3/12/2024	10624298	1179	Amazon Capital Services	\$27.38	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34589	Lasagna Means I Love You
1RTJ-QNFC-CQH6	3/12/2024	10624298	1179	Amazon Capital Services	\$7.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34589	MARVEL-VERSE: SPIDER-MAN
1RTJ-QNFC-CQH6	3/12/2024	10624298	1179	Amazon Capital Services	\$13.35	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34589	Matched
1RTJ-QNFC-CQH6	3/12/2024	10624298	1179	Amazon Capital Services	\$36.40	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34589	Muhammad Najem, War Reporter: How One Boy Put the Spotlight on Syria
1RTJ-QNFC-CQH6	3/12/2024	10624298	1179	Amazon Capital Services	\$41.34	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34589	Seen and Unseen: What Dorothea Lange, Toyo Miyatake, and Ansel Adams's Photographs Reveal About the Japanese American Incarceratio



15261497	3/11/2024	0	1179	Quinlan & Fabish	\$31.98	Posted to G/L	3/21/2024	138194	3/21/2024	Printed	34539	Oboe reeds
15266223	3/11/2024	0	1179	Quinlan & Fabish	\$54.00	Posted to G/L	3/21/2024	138194	3/21/2024	Printed	34532	Misc. music
15266807	3/11/2024	0	1179	Quinlan & Fabish	\$6.80	Posted to G/L	3/21/2024	138194	3/21/2024	Printed	34538	Misc. music
15281177	3/11/2024	0	1179	Quinlan & Fabish	\$87.93	Posted to G/L	3/21/2024	138194	3/21/2024	Printed	34537	Misc. music
15320377	3/11/2024	0	1179	Quinlan & Fabish	\$177.76	Posted to G/L	3/21/2024	138194	3/21/2024	Printed	34534	Repair
15327901	3/11/2024	0	1179	Quinlan & Fabish	\$13.49	Posted to G/L	3/21/2024	138194	3/21/2024	Printed	34536	Misc. music
15344326	3/11/2024	0	1179	Quinlan & Fabish	\$54.00	Posted to G/L	3/21/2024	138194	3/21/2024	Printed	34541	Misc. music
16118	3/11/2024	0	1179	Britten School	\$7,779.24	Posted to G/L	3/21/2024	138146	3/21/2024	Printed	34519	Feb. tuition
185450	3/11/2024	0	1179	Teacher'S Discovery	\$36.99	Posted to G/L	3/21/2024	138206	3/21/2024	Printed	34528	PO 10524106 dlassroom download
185450	3/11/2024	0	1179	Teacher'S Discovery	\$36.99	Posted to G/L	3/21/2024	138206	3/21/2024	Printed	34528	PO 10524106 dlassroom download
185450	3/11/2024	0	1179	Teacher'S Discovery	\$36.99	Posted to G/L	3/21/2024	138206	3/21/2024	Printed	34528	PO 10524106 dlassroom download
185450	3/11/2024	0	1179	Teacher'S Discovery	\$36.99	Posted to G/L	3/21/2024	138206	3/21/2024	Printed	34528	PO 10524106 dlassroom download
185450	3/11/2024	0	1179	Teacher'S Discovery	\$36.99	Posted to G/L	3/21/2024	138206	3/21/2024	Printed	34528	PO 10524106 dlassroom download
22964	3/11/2024	0	1179	Universal Taxi Dispatch, Inc.	\$896.00	Posted to G/L	3/21/2024	138212	3/21/2024	Printed	34515	Feb. transportation
22964	3/11/2024	0	1179	Universal Taxi Dispatch, Inc.	\$1,216.00	Posted to G/L	3/21/2024	138212	3/21/2024	Printed	34515	Feb. transportation
443379001-0016741	3/11/2024	0	1179	RCN	\$1,034.39	Posted to G/L	3/21/2024	138195	3/21/2024	Printed	34542	3-1/3-31
44351342	3/11/2024	0	1180	First Citizens Bank & Trust Co	\$22,978.14	Posted to G/L	3/21/2024	0	3/21/2024		34531	Lease March
790640124	3/11/2024	0	1179	TrueNorth Educational Cooperative 804	\$6,782.63	Posted to G/L	3/21/2024	138211	3/21/2024	Printed	34522	Jan. tuition
SD64-0224	3/11/2024	0	1179	The Cove School Inc	\$20,850.00	Posted to G/L	3/21/2024	138208	3/21/2024	Printed	34516	Feb. tuition
SESINV-035581	3/11/2024	0	1179	Menta Academy Midway	\$7,309.30	Posted to G/L	3/21/2024	138184	3/21/2024	Printed	34521	Feb. tuition
SINV-51511	3/11/2024	0	1180	Argo Translation	\$50.00	Posted to G/L	3/21/2024	0	3/21/2024		34518	Feb. translation
V142576	3/11/2024	0	1179	Niles Township Dist.-Spec. Ed. #807	\$11,582.76	Posted to G/L	3/21/2024	138186	3/21/2024	Printed	34517	Tuition ESY 2023
1202400121	3/11/2024	10824140	1179	CESA #1	\$195.00	Posted to G/L	3/21/2024	138152	3/21/2024	Printed	34526	Event Admission: Event Name: CESA #1 Statewide School-Based OT/PT Conference : Time: 11/02/2023 09:00 AM - 01/15/2024 11:55 PM CT
240214	3/11/2024	10824215	1179	Northwestern Illinois Association	\$1,058.35	Posted to G/L	3/21/2024	138188	3/21/2024	Printed	34524	Monday, March 4 Yes They Can!
INV51365	3/11/2024	10824219	1179	Wilson Language Training Corp.	\$20.00	Posted to G/L	3/21/2024	138216	3/21/2024	Printed	34525	Fundations Letter Book 2-3
INV51365	3/11/2024	10824219	1179	Wilson Language Training Corp.	\$40.00	Posted to G/L	3/21/2024	138216	3/21/2024	Printed	34525	Fundations Student Consumables 2 (1-Pack)
INV51365	3/11/2024	10824219	1179	Wilson Language Training Corp.	\$8.00	Posted to G/L	3/21/2024	138216	3/21/2024	Printed	34525	S&H
24992213	3/11/2024	10824220	1180	NCS Pearson	\$108.40	Posted to G/L	3/21/2024	0	3/21/2024		34527	DIAL-4 Teacher Questionnaires Qty 25 and Template (Print)
24992213	3/11/2024	10824220	1180	NCS Pearson	\$20.00	Posted to G/L	3/21/2024	0	3/21/2024		34527	S&H
442762	3/11/2024	10824224	1180	Illinois Principals Assoc.	\$717.00	Posted to G/L	3/21/2024	0	3/21/2024		34523	What Went Wrong: How to Avoid Special Ed Litigation May 1, 2024, 9 a.m. - 12 p.m.
12185807T095	3/8/2024	0	1179	Accurate Document Destruction	\$137.43	Posted to G/L	3/21/2024	138134	3/21/2024	Printed	34504	LI shred 2-1/2-29
12186805T095	3/8/2024	0	1179	Accurate Document Destruction	\$141.17	Posted to G/L	3/21/2024	138134	3/21/2024	Printed	34503	Feb. shred
1703982	3/8/2024	0	1180	City Of Park Ridge	\$797.63	Posted to G/L	3/21/2024	0	3/21/2024		34493	RO water #703799192
1706369	3/8/2024	0	1180	City Of Park Ridge	\$966.22	Posted to G/L	3/21/2024	0	3/21/2024		34494	RO water #703799191
1707335	3/8/2024	0	1180	City Of Park Ridge	\$1,121.09	Posted to G/L	3/21/2024	0	3/21/2024		34496	FR water #704214384
1707336	3/8/2024	0	1180	City Of Park Ridge	\$3,148.76	Posted to G/L	3/21/2024	0	3/21/2024		34495	FR water #704214383
1708215	3/8/2024	0	1180	City Of Park Ridge	\$1,065.56	Posted to G/L	3/21/2024	0	3/21/2024		34501	FI water #704214392
1711042	3/8/2024	0	1180	City Of Park Ridge	\$1,132.81	Posted to G/L	3/21/2024	0	3/21/2024		34498	LI water #703416601
1711043	3/8/2024	0	1180	City Of Park Ridge	\$2,120.63	Posted to G/L	3/21/2024	0	3/21/2024		34499	LI water #703416602
1711252	3/8/2024	0	1180	City Of Park Ridge	\$625.58	Posted to G/L	3/21/2024	0	3/21/2024		34502	WA water #703855352
1711253	3/8/2024	0	1180	City Of Park Ridge	\$644.15	Posted to G/L	3/21/2024	0	3/21/2024		34497	WA water #703855351
1712793	3/8/2024	0	1180	City Of Park Ridge	\$988.43	Posted to G/L	3/21/2024	0	3/21/2024		34500	FI water #704214391
V393078	3/8/2024	0	1180	Samantha Alaimo	\$445.00	Posted to G/L	3/21/2024	0	3/21/2024		34511	Fall tuition
1NFJ-MPVR-GH1R	3/8/2024	20124017	1179	Amazon Capital Services	\$159.84	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34490	2 Pack Hand Warmers Rechargeable, Portable Electric Hand Warmers Reusable, USB 2 in 1 Handwarmers, Outdoor/Indoor/Warm Gifts for M
BB19235	3/8/2024	20524008	1179	BirdBrain Technologies LLC	\$1,095.00	Posted to G/L	3/21/2024	138143	3/21/2024	Printed	34512	Elem Ed General Supplies - FR
1XNY-LJRL-C1R6	3/8/2024	22024008	1179	Amazon Capital Services	\$18.84	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34492	Command Variety Pack, Picture Hanging Strips, Wire Hooks and Wall Hooks, Damage Free Hanging Clear Variety Pack for Up to 19 Items, 1 K
1XNY-LJRL-C1R6	3/8/2024	22024008	1179	Amazon Capital Services	\$35.64	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34492	Crayola Artista II Washable Tempera Paint, Pint, Green
1XNY-LJRL-C1R6	3/8/2024	22024008	1179	Amazon Capital Services	\$4.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34492	DEART 8 Colorful Rolls of Masking Tape - 1 inch x 11 Yard - Painters Tape Assortment - Colored Labeling Paper Tape for Bullet Journals, Party
1XNY-LJRL-C1R6	3/8/2024	22024008	1179	Amazon Capital Services	\$9.89	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34492	Expo Low Odor Dry Erase Markers, Fine Point, Black Ink, Pack of 12 (1905754)
1XNY-LJRL-C1R6	3/8/2024	22024008	1179	Amazon Capital Services	\$14.63	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34492	Paper Mate Flair Original Fibre Tip Pen Medium 1.0mm Pack of 12
1XNY-LJRL-C1R6	3/8/2024	22024008	1179	Amazon Capital Services	\$15.57	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34492	Springhill 8.5" x 11" Blue Colored Cardstock Paper, 67lb Vellum Bristol, 147gsm, 250 Sheets (1 Ream) - Premium Lightweight Cardstock, Vell
1XNY-LJRL-C1R6	3/8/2024	22024008	1179	Amazon Capital Services	\$15.57	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34492	Springhill 8.5" x 11" Green Colored Cardstock Paper, 67lb Vellum Bristol, 147gsm, 250 Sheets (1 Ream) - Premium Lightweight Cardstock, Ve
1XNY-LJRL-C1R6	3/8/2024	22024008	1179	Amazon Capital Services	\$18.19	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34492	Springhill 8.5" x 11" Pink Colored Cardstock Paper, 67lb Vellum Bristol, 147gsm, 250 Sheets (1 Ream) - Premium Lightweight Cardstock, Vell
16MV-16YG-D34M	3/8/2024	22024009	1179	Amazon Capital Services	\$18.40	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34489	Duracell Coppertop AA Batteries with Power Boost Ingredients, 24 Count Pack Double A Battery with Long-lasting Power, Alkaline AA Batter
1WDX-H39T-F4LP	3/8/2024	10724181	1179	Amazon Capital Services	\$141.00	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34491	Advance 13755-75 watt 120/277 Volt Electronic Dimming LED Driver (XITANIUM 75W .070A 1-10V XIO75C070V105CN2M)
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$13.26	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	100 Things Cubs Fans Should Know & Do Before They Die
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$9.09	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	5-Minute Frozen
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$10.49	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Battle of the Labyrinth: The Graphic Novel (Percy Jackson and the Olympians Series)
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$13.99	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Brothers Hawthorne
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$32.18	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Catching Fire (Hunger Games Series #2)
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$11.89	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Cece Rios and the King of Fears
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$13.99	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Chalice of the Gods (Percy Jackson and the Olympians Series #6)
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$11.89	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Chance to Fly
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$9.80	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Check & Mate
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$9.80	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Check & Mate (Signed B&N Exclusive Book)
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$13.29	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Clackity
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$11.89	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Crashing In Love
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$12.59	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	D-39: A Robodog's Journey

4511585	3/8/2024	10624273	1179	Barnes & Noble	\$24.50	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Diary of a Young Girl (Barnes & Noble Collectible Editions)
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$12.59	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Disney 100 Years of Wonder Storybook Collection
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$12.59	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Dogtown
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$10.49	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Duel
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$10.49	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Eerie Tales from the School of Screams
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$12.59	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Farther Than the Moon
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$5.59	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Five Enchanting Tales (Disney Princess)
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$7.69	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Forever (Wolves of Mercy Falls/Shiver Series #3)
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$27.98	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Framed! (Framed! Series #1)
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$10.49	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Ghost Book
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$9.09	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Girl who Fell to Earth
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$15.39	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Good Luck Book: A Celebration of Global Traditions, Superstitions, and Folklore
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$3.49	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Happy Birthday, Princess! (Disney Princess)
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$11.89	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Hope Springs
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$13.30	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	How to Love Teaching Again: Work Smarter, Beat Burnout, and Watch Your Students Thrive
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$13.96	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Ida in the Middle
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$13.29	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Impossible Climb (Young Readers Adaptation): Alex Honnold, El Capitan, and a Climber's Life
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$13.99	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Indigo and Ida
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$11.19	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Ink Girls
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$11.89	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Jules Verne Prophecy
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$15.38	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Lake
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$10.49	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Last Kids on Earth and the Forbidden Fortress (Last Kids on Earth Series #8)
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$10.49	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Last Olympian: The Graphic Novel (Percy Jackson and the Olympians Series)
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$18.18	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Let It Snow: Three Holiday Romances
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$6.26	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Link + Hud: Heroes by a Hair
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$7.00	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Little Witch Academia, Vol. 1 (manga)
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$7.00	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Little Witch Academia, Vol. 3 (manga)
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$12.59	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Lost Library
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$9.79	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Lost Time
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$9.06	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Make Your Own Money: How Kids Can Earn It, Save It, Spend It, and Dream Big, with Danny Dollar, the King of Cha-Ching
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$6.99	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Matchbreaker Summer
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$13.99	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Meet-Cute Project
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$18.18	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Miles Morales: Stranger Tides (Original Spider-Man Graphic Novel)
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$10.49	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Misfit Mansion
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$25.18	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Mixed Up
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$6.99	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Nest
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$6.29	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Not an Easy Win
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$12.59	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Nothing Else But Miracles
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$12.59	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	One Kid's Trash
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$11.89	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Paper Museum
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$18.19	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Paul Robeson: No One Can Silence Me: The Life of the Legendary Artist and Activist (Adapted for Young Adults)
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$10.49	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Percy Jackson and the Olympians The Lightning Thief The Graphic Novel (paperback)
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$12.59	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Perfectly Parvin
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$3.49	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Pinkalicious and the Flower Fairy
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$11.89	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Princess and the Pit Stop
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$11.89	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Ravenous Things
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$12.59	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Reader, Come Home: The Reading Brain in a Digital World
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$13.29	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Remember Us
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$13.99	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Rhythm & Muse
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$13.29	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Rhythm of Time
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$11.89	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Sardines
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$10.49	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Sea of Monsters: The Graphic Novel (Percy Jackson and the Olympians Series)
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$12.59	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Searching for Lottie
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$12.59	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Seventh Raven
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$9.09	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Shang-Chi and the Quest for Immortality (Original Marvel Graphic Novel)
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$11.89	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Shelter
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$13.29	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Simone Breaks All the Rules
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$27.98	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Slugfest
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$5.59	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Squad Goals (Hearts & Crafts #1)
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$9.79	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Squad Up
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$10.49	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Stormbreaker: The Graphic Novel
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$11.89	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Summer at Meadow Wood
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$12.59	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Sweetness All Around
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$13.29	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Take Me Home Tonight
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$11.19	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Tale of the Gravemother (Are You Afraid of the Dark #1)
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$12.59	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Ten Thousand Tries
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$10.49	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Titan's Curse: The Graphic Novel (Percy Jackson and the Olympians Series)
4511585	3/8/2024	10624273	1179	Barnes & Noble	\$10.49	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507	Treaties, Trenches, Mud, and Blood: A World War I Tale (Nathan Hale's Hazardous Tales Series #4)

4511585	3/8/2024	10624273	1179 Barnes & Noble	\$6.29	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507 Vampiric Vacation
4511585	3/8/2024	10624273	1179 Barnes & Noble	\$9.09	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507 Winter Turning: Wings of Fire Graphic Novel #7
4511585	3/8/2024	10624273	1179 Barnes & Noble	\$26.58	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507 Winterton Deception 1: Final Word
4511585	3/8/2024	10624273	1179 Barnes & Noble	\$7.69	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507 Witch's Boy
4511585	3/8/2024	10624273	1179 Barnes & Noble	\$13.99	Posted to G/L	3/21/2024	138140	3/21/2024	Printed	34507 Wrapped Up: The Complete Collection
509524	3/8/2024	10624275	1179 The Book Stall	\$1,598.54	Posted to G/L	3/21/2024	138207	3/21/2024	Printed	34506 FOR ACCOUNTS PAYABLE PROCESSING
346982	3/8/2024	10624290	1180 Follett Content Solutions, LLC	\$64.47	Posted to G/L	3/21/2024	0	3/21/2024		34505 A kind of spark
346982	3/8/2024	10624290	1180 Follett Content Solutions, LLC	\$70.89	Posted to G/L	3/21/2024	0	3/21/2024		34505 A rover's story
346982	3/8/2024	10624290	1180 Follett Content Solutions, LLC	\$15.13	Posted to G/L	3/21/2024	0	3/21/2024		34505 Book Processing:
346982	3/8/2024	10624290	1180 Follett Content Solutions, LLC	\$34.34	Posted to G/L	3/21/2024	0	3/21/2024		34505 Charlie Thorne and the last equation
346982	3/8/2024	10624290	1180 Follett Content Solutions, LLC	\$47.20	Posted to G/L	3/21/2024	0	3/21/2024		34505 Frizzy
346982	3/8/2024	10624290	1180 Follett Content Solutions, LLC	\$44.44	Posted to G/L	3/21/2024	0	3/21/2024		34505 Starfish
346982	3/8/2024	10624290	1180 Follett Content Solutions, LLC	\$66.60	Posted to G/L	3/21/2024	0	3/21/2024		34505 The fort
346982	3/8/2024	10624290	1180 Follett Content Solutions, LLC	\$49.36	Posted to G/L	3/21/2024	0	3/21/2024		34505 Victory. Stand! : raising my fist for justice
PT69884	3/8/2024	10624295	1180 CDWGovernment	\$3,400.37	Posted to G/L	3/21/2024	0	3/21/2024		34508 Nessus Professional - On-Premise subscription license (1 year) - 1 scanner Mfg. Part#: SERV-NES UNSPSC: 43233205 Electronic distribution -
PT69884	3/8/2024	10624295	1180 CDWGovernment	\$421.94	Posted to G/L	3/21/2024	0	3/21/2024		34508 Tenable Advanced Support - technical support - for Nessus Professional Mfg. Part#: TECH-SUP-ADV Electronic distribution - NO MEDIA Contr
4955162024	3/8/2024	10624299	1179 Howard Computers	\$149.00	Posted to G/L	3/21/2024	138170	3/21/2024	Printed	34509 Wacom One Medium - Digitizer - 5.3 x 8.5 in - wired - USB-C, Bluetooth 5.1
12279	3/8/2024	10524640	1179 FIRST Educational Resources, LLC	\$1,750.00	Posted to G/L	3/21/2024	138164	3/21/2024	Printed	34510 Virtual Sessions
6374.	3/7/2024	0	1180 iTouch Biometrics, LLC	\$990.00	Posted to G/L	3/21/2024	0	3/21/2024		34472 Replacement check for 1-8-24/1-7-25 maintenance
V124062	3/7/2024	0	1180 John Imber	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34379 Communications allowance
V139173	3/7/2024	0	1180 Bryan Phelan	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34394 Communications allowance
V151692	3/7/2024	0	1179 Rebecca McClaney	\$165.00	Posted to G/L	3/21/2024	138196	3/21/2024	Printed	34384 Communications allowance
V164602	3/7/2024	0	1179 Kristin Williams	\$165.00	Posted to G/L	3/21/2024	138179	3/21/2024	Printed	34406 Communications allowance
V168048	3/7/2024	0	1180 Timothy Kearns	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34380 Communications allowance
V168150	3/7/2024	0	1179 Ben Collins	\$330.00	Posted to G/L	3/21/2024	138141	3/21/2024	Printed	34369 Communications allowance
V200981	3/7/2024	0	1180 Dieter F Prim	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34395 Communications allowance
V203111	3/7/2024	0	1179 Paul Csongradi	\$137.50	Posted to G/L	3/21/2024	138191	3/21/2024	Printed	34371 Communications allowance
V221077	3/7/2024	0	1179 Toni Binz	\$165.00	Posted to G/L	3/21/2024	138210	3/21/2024	Printed	34364 Communications allowance
V238901	3/7/2024	0	1179 David Billings	\$165.00	Posted to G/L	3/21/2024	138157	3/21/2024	Printed	34363 Communications allowance
V248458	3/7/2024	0	1180 Alicia Schmeisser	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34400 Communications allowance
V25017	3/7/2024	0	1179 Vincent Pagano	\$165.00	Posted to G/L	3/21/2024	138214	3/21/2024	Printed	34393 Communications allowance
V250480	3/7/2024	0	1179 Christine Bednarek	\$165.00	Posted to G/L	3/21/2024	138155	3/21/2024	Printed	34362 Communications allowance
V257806	3/7/2024	0	1179 Matt Csongradi	\$165.00	Posted to G/L	3/21/2024	138183	3/21/2024	Printed	34370 Communications allowance
V281472	3/7/2024	0	1180 Tessa Shulman	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34399 Communications allowance
V314220	3/7/2024	0	1180 Maria Soulias	\$137.50	Posted to G/L	3/21/2024	0	3/21/2024		34401 Communications allowance
V330791	3/7/2024	0	1179 Jennifer Adams	\$137.50	Posted to G/L	3/21/2024	138176	3/21/2024	Printed	34359 Communications allowance
V381607	3/7/2024	0	1180 Daniel Medina	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34387 Communications allowance
V384253	3/7/2024	0	1180 John Branch	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34366 Communications allowance
V38665	3/7/2024	0	1179 Jacquelyne Peters	\$137.50	Posted to G/L	3/21/2024	138175	3/21/2024	Printed	34409 Communications allowance
V40216	3/7/2024	0	1179 Leporini, Elisa	\$165.00	Posted to G/L	3/21/2024	138181	3/21/2024	Printed	34382 Communications allowance
V463833	3/7/2024	0	1180 Janice M Santos	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34398 Communications allowance
V507234	3/7/2024	0	1180 Adam Parisi	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34392 Communications allowance
V507547	3/7/2024	0	1179 Margaret Burke	\$137.50	Posted to G/L	3/21/2024	138182	3/21/2024	Printed	34368 Communications allowance
V509411	3/7/2024	0	1180 Noel Mendoza	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34386 Communications allowance
V534509	3/7/2024	0	1180 Daniel Pacurar	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34391 Communications allowance
V553189	3/7/2024	0	1179 Tiffany Witt	\$165.00	Posted to G/L	3/21/2024	138209	3/21/2024	Printed	34408 Communications allowance
V566472	3/7/2024	0	1180 Martin, Joel T	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34385 Communications allowance
V575331	3/7/2024	0	1179 Christina Rojas	\$165.00	Posted to G/L	3/21/2024	138154	3/21/2024	Printed	34396 Communications allowance
V579984	3/7/2024	0	1180 Christa Donnelly	\$137.50	Posted to G/L	3/21/2024	0	3/21/2024		34373 Communications allowance
V602116	3/7/2024	0	1180 Deogenes Valentin	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34404 Communications allowance
V606484	3/7/2024	0	1179 Joe Monaco	\$165.00	Posted to G/L	3/21/2024	138178	3/21/2024	Printed	34388 Communications allowance
V617122	3/7/2024	0	1180 Javier Valentin	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34405 Communications allowance
V629496	3/7/2024	0	1180 Courtney Goodman	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34378 Communications allowance
V634490	3/7/2024	0	1180 Matt Tombs	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34403 Communications allowance
V649164	3/7/2024	0	1180 Christopher Lilly	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34383 Communications allowance
V674475	3/7/2024	0	1180 Timothy Gleason	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34376 Communications allowance
V67718	3/7/2024	0	1179 Dru Sabres	\$165.00	Posted to G/L	3/21/2024	138161	3/21/2024	Printed	34397 Communications allowance
V6815	3/7/2024	0	1180 Michele Barkley	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34361 Communications allowance
V727843	3/7/2024	0	1180 Szwed, David J	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34402 Communications allowance
V731688	3/7/2024	0	1179 Sean Degman	\$137.50	Posted to G/L	3/21/2024	138201	3/21/2024	Printed	34372 Communications allowance
V787477	3/7/2024	0	1180 Frank Borkowski Jr	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34365 Communications allowance
V808070	3/7/2024	0	1180 Walter Gansz	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34375 Communications allowance
V833117	3/7/2024	0	1180 Daniel Mulhall	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34390 Communications allowance
V847615	3/7/2024	0	1180 Brian Mowinski	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34389 Communications allowance
V851024	3/7/2024	0	1180 Brett Balduf	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34360 Communications allowance
V855830	3/7/2024	0	1180 Angela Brito	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34367 Communications allowance
V872879	3/7/2024	0	1180 Kevin Dwyer	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34374 Communications allowance
V873376	3/7/2024	0	1179 Alyssa Zomnick	\$82.50	Posted to G/L	3/21/2024	138137	3/21/2024	Printed	34407 Communications allowance

V958528	3/7/2024	0	1180	Kevin Glover	\$165.00	Posted to G/L	3/21/2024	0	3/21/2024		34377	Communications allowance
V970971	3/7/2024	0	1179	Steven Kriho	\$165.00	Posted to G/L	3/21/2024	138205	3/21/2024	Printed	34381	Communications allowance
5653253-0	3/7/2024	0	1178	Warehouse Direct	\$483.00	Posted to G/L	3/21/2024	0	3/21/2024		34469	Ice Melt
5657150-0	3/7/2024	0	1178	Warehouse Direct	\$431.51	Posted to G/L	3/21/2024	0	3/21/2024		34467	Office Supplies
5660085-0	3/7/2024	0	1178	Warehouse Direct	\$103.52	Posted to G/L	3/21/2024	0	3/21/2024		34471	Office Supplies
5660085-1	3/7/2024	0	1178	Warehouse Direct	\$25.29	Posted to G/L	3/21/2024	0	3/21/2024		34470	Office Supplies
5667214-0	3/7/2024	0	1178	Warehouse Direct	\$73.31	Posted to G/L	3/21/2024	0	3/21/2024		34480	Paper
5667537-0	3/7/2024	0	1178	Warehouse Direct	\$1,002.51	Posted to G/L	3/21/2024	0	3/21/2024		34411	Custodial Supplies
5668828-0	3/7/2024	0	1178	Warehouse Direct	\$15.65	Posted to G/L	3/21/2024	0	3/21/2024		34475	Pencil Sharpener
5673916-0	3/7/2024	0	1178	Warehouse Direct	\$197.35	Posted to G/L	3/21/2024	0	3/21/2024		34410	Misc Office Supplies
5674044-0	3/7/2024	0	1178	Warehouse Direct	\$186.95	Posted to G/L	3/21/2024	0	3/21/2024		34479	Custodial Supplies
5674234-0	3/7/2024	0	1178	Warehouse Direct	\$329.12	Posted to G/L	3/21/2024	0	3/21/2024		34477	Custodial Supplies
5674999-0	3/7/2024	0	1178	Warehouse Direct	\$474.16	Posted to G/L	3/21/2024	0	3/21/2024		34476	Custodial Supplies
5675870-0	3/7/2024	0	1178	Warehouse Direct	\$197.14	Posted to G/L	3/21/2024	0	3/21/2024		34483	Art Supplies
5668831-0	3/7/2024	0	1178	Warehouse Direct	\$62.60	Posted to G/L	3/21/2024	0	3/21/2024		34488	School Supplies
5651436-0	3/7/2024	0	1178	Warehouse Direct	\$483.00	Posted to G/L	3/21/2024	0	3/21/2024		34484	Ice Melt
1WDX-H39T-71GJ	3/7/2024	10624265	1179	Amazon Capital Services	\$20.49	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34473	Big Tree
1WDX-H39T-71GJ	3/7/2024	10624265	1179	Amazon Capital Services	\$10.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34473	Elf Dog and Owl Head
1WDX-H39T-71GJ	3/7/2024	10624265	1179	Amazon Capital Services	(\$0.10)	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34473	FOR ACCOUNTS PAYABLE PROCESSING (SHIPPING)
1WDX-H39T-71GJ	3/7/2024	10624265	1179	Amazon Capital Services	\$20.49	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34473	Great Novels: The World's Most Remarkable Fiction Explored and Explained (DK History Changers)
1WDX-H39T-71GJ	3/7/2024	10624265	1179	Amazon Capital Services	\$10.25	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34473	Have I Ever Told You Black Lives Matter
1WDX-H39T-71GJ	3/7/2024	10624265	1179	Amazon Capital Services	\$9.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34473	Mysteries of Trash and Treasure: The Ghostly Photos (Mysteries of Trash and Treasure, 2)
1WDX-H39T-71GJ	3/7/2024	10624265	1179	Amazon Capital Services	\$9.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34473	Repairing the World
1WDX-H39T-71GJ	3/7/2024	10624265	1179	Amazon Capital Services	\$10.26	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34473	The Guardian Test (Legends of Lotus Island #1)
1WDX-H39T-71GJ	3/7/2024	10624265	1179	Amazon Capital Services	\$22.94	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34473	The Maze Cutter
1WDX-H39T-71GJ	3/7/2024	10624265	1179	Amazon Capital Services	\$24.60	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34473	The Selection 5-Book Box Set: The Complete Series
1WDX-H39T-71GJ	3/7/2024	10624265	1179	Amazon Capital Services	\$9.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34473	The Seventh Raven
1WDX-H39T-71GJ	3/7/2024	10624265	1179	Amazon Capital Services	\$13.29	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34473	The Vanderbeekers of 141st Street (The Vanderbeekers, 1)
1WDX-H39T-71GJ	3/7/2024	10624265	1179	Amazon Capital Services	\$10.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34473	Violet and Daisy: The Story of Vaudeville's Famous Conjoined Twins
1JLY-HPD7-C9GR	3/7/2024	10624267	1179	Amazon Capital Services	\$17.19	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34486	Kleenex Expressions Ultra Soft Facial Tissues, 8 Flat Boxes, 120 Tissues per Box, 3-Phy, Packaging May Vary
1JLY-HPD7-C9GR	3/7/2024	10624267	1179	Amazon Capital Services	\$7.95	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34486	KUKEO 16 Roll Transparent Tape Refills, 3/4-Inch x 1000 inch Clear Tape, 1 inch Core, Clear Tape Refill Rolls for Gift Wrapping, Home, School
1JLY-HPD7-C9GR	3/7/2024	10624267	1179	Amazon Capital Services	\$6.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34486	LRC General Supplies - LI
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$24.24	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	Agatha Oddly Series 3 Books Collection Set by Lena Jones (The Secret Key, Murder at the Museum & The Silver Serpent)
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$9.49	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	Alex Wise vs. the End of the World
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$9.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	Code Name Bananas
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$11.69	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	Ginny Off the Map
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$8.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	Greenwild: The World Behind the Door (Greenwild, 1)
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$11.40	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	Into the Shadow Mist (Legends of Lotus Island #2)
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$13.48	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	Last Chance Dance
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$7.16	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	Leeva at Last
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$12.73	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	Lei and the Fire Goddess (Lei and the Legends)
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$8.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	Like a Charm
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$15.53	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	Mercy Watson Boxed Set: Adventures of a Porcine Wonder: Books 1-6
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$10.72	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	No Place Like Home
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$12.23	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	Opinions and Opossums
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$12.89	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	Out of Range
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$16.49	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	Pebble and Wren
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$24.28	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	Projekt 1065: A Novel of World War II
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$14.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	Rocket Boys (The Coalwood Series #1)
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$10.18	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	The Harlem Charade
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$9.69	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	The Last Kids on Earth and the Monster Dimension
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$12.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	The Very Unfortunate Wish of Melony Yoshimura
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$13.79	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	What Stays Buried
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$9.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	Will on the Inside
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$11.69	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	World Made of Glass
1CJ6-4VJG-CFCH	3/7/2024	10624272	1179	Amazon Capital Services	\$12.19	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34485	You: The Story: A Writer's Guide to Craft Through Memory
1XNY-LJRL-9QTH	3/7/2024	10624280	1179	Amazon Capital Services	\$39.98	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34482	Google Chromecast with Google TV (4K) - Streaming Stick Entertainment with Voice Search - Watch Movies, Shows, and Live TV in 4K HDR - S
1N4G-YIQF-7G4R	3/7/2024	10624283	1179	Amazon Capital Services	\$39.89	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34474	co2CREA Hard Case Compatible with Yoto Player 3rd Generation Kids Screen-Free Bluetooth Audio Speaker Plays Audiobook Cards Radio an
1N4G-YIQF-7G4R	3/7/2024	10624283	1179	Amazon Capital Services	\$13.77	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34474	FOR ACCOUNTS PAYABLE PROCESSING (SHIPPING)
1N4G-YIQF-7G4R	3/7/2024	10624283	1179	Amazon Capital Services	\$25.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34474	Premium Printable Vinyl Sticker Paper for Inkjet Printer and Laser - 50 White Matte Sticker Paper Waterproof - Durability Adhesive Paper 8.5
1N4G-YIQF-7G4R	3/7/2024	10624283	1179	Amazon Capital Services	\$29.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34474	Yoto Adventure Jacket in Frog Soup Green (3rd Gen.) - Accessory for Kids Yoto Player, Fitted Protective Sleeve Case Carrier, Anti-Slip Silicone
1N4G-YIQF-7G4R	3/7/2024	10624283	1179	Amazon Capital Services	\$89.97	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34474	Yoto Card Case in Blue Bird - Kids Yoto Accessory, Soft Portable Folder with Zipper & 64 Pockets for Yoto Player & Mini Audiobook Cards, Car
1N4G-YIQF-7G4R	3/7/2024	10624283	1179	Amazon Capital Services	\$24.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34474	Yoto Diary of a Wimpy Kid Collection by Jeff Kinney - 3 Kids Audiobook Cards for Use Player Mini Bluetooth Speaker, Fun Educational Daytir
1N4G-YIQF-7G4R	3/7/2024	10624283	1179	Amazon Capital Services	\$119.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34474	Yoto Player Kids Bluetooth Speaker - Plays Stories, Music, Podcasts, White Noise, Thermometer, Nightlight, Alarm Clock
1N4G-YIQF-7G4R	3/7/2024	10624283	1179	Amazon Capital Services	\$29.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34474	Yoto Wired Headphones - Kids Accessories, Lightweight Adjustable & Foldable Over-Ear Headphones with Travel Bag, Volume-Limiting for Sa
1N4G-YIQF-7G4R	3/7/2024	10624283	1179	Amazon Capital Services	\$34.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34474	Yoto Wireless Charging Dock - Compatible with Player (3rd Gen.), Includes Tethered USB-C Cable, Power Dock for Use at Home & Travel
1HHL-3H3D-7TCQ	3/7/2024	10624286	1179	Amazon Capital Services	\$14.40	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34478	A Crown for Corina
1HHL-3H3D-7TCQ	3/7/2024	10624286	1179	Amazon Capital Services	\$11.19	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34478	Big Truck Little Island

1HHL-3H3D-7TCQ	3/7/2024	10624286	1179	Amazon Capital Services	\$10.38	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34478	Cat Kid Comic Club: Influencers: A Graphic Novel (Cat Kid Comic Club #5): From the Creator of Dog Man
1HHL-3H3D-7TCQ	3/7/2024	10624286	1179	Amazon Capital Services	\$13.59	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34478	Days with Frog and Toad (An I Can Read Book)
1HHL-3H3D-7TCQ	3/7/2024	10624286	1179	Amazon Capital Services	\$12.60	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34478	Destiny Finds Her Way: How a Rescued Baby Sloth Learned to Be Wild (Baby Animal Tales)
1HHL-3H3D-7TCQ	3/7/2024	10624286	1179	Amazon Capital Services	\$17.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34478	Dragon Bones: The Fantastic Fossil Discoveries of Mary Anning
1HHL-3H3D-7TCQ	3/7/2024	10624286	1179	Amazon Capital Services	\$12.29	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34478	FOR ACCOUNTS PAYABLE PROCESSING (SHIPPING)
1HHL-3H3D-7TCQ	3/7/2024	10624286	1179	Amazon Capital Services	\$12.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34478	Gibberish
1HHL-3H3D-7TCQ	3/7/2024	10624286	1179	Amazon Capital Services	\$11.40	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34478	Grandpa Grumps
1HHL-3H3D-7TCQ	3/7/2024	10624286	1179	Amazon Capital Services	\$29.05	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34478	Hidden Animal Colors
1HHL-3H3D-7TCQ	3/7/2024	10624286	1179	Amazon Capital Services	\$13.49	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34478	Hilo Book 10: Rise of the Cat: (A Graphic Novel)
1HHL-3H3D-7TCQ	3/7/2024	10624286	1179	Amazon Capital Services	\$16.89	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34478	I Am the Shark
1HHL-3H3D-7TCQ	3/7/2024	10624286	1179	Amazon Capital Services	\$12.11	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34478	Invasion of the Unicorns
1HHL-3H3D-7TCQ	3/7/2024	10624286	1179	Amazon Capital Services	\$10.38	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34478	InvestiGators: Agents of S.U.I.T.: From Badger to Worse
1HHL-3H3D-7TCQ	3/7/2024	10624286	1179	Amazon Capital Services	\$15.69	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34478	Jackie and the Mona Lisa
1HHL-3H3D-7TCQ	3/7/2024	10624286	1179	Amazon Capital Services	\$9.89	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34478	Lou: A Children's Picture Book About a Fire Hydrant and Unlikely Neighborhood Hero
1HHL-3H3D-7TCQ	3/7/2024	10624286	1179	Amazon Capital Services	\$8.79	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34478	Nigel and the Moon
1HHL-3H3D-7TCQ	3/7/2024	10624286	1179	Amazon Capital Services	\$18.41	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34478	Rise to the Sky: How the World's Tallest Trees Grow Up
1HHL-3H3D-7TCQ	3/7/2024	10624286	1179	Amazon Capital Services	\$13.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34478	Tasty: A History of Yummy Experiments (A Graphic Novel)
1HHL-3H3D-7TCQ	3/7/2024	10624286	1179	Amazon Capital Services	\$6.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34478	Tiger Trouble (Tig and Lily Book 1): (A Graphic Novel)
1HHL-3H3D-7TCQ	3/7/2024	10624286	1179	Amazon Capital Services	\$17.49	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34478	When Rubin Plays
1HHL-3H3D-7TCQ	3/7/2024	10624286	1179	Amazon Capital Services	\$18.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34478	Wildfire!
1RTJ-QNFC-6QJD	3/7/2024	10624294	1179	Amazon Capital Services	\$67.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34481	Feasia Portable Monitor Extremely Slim&Lightweight 15.6 Inch 1080P USB-C Laptop HDMI Computer Display Gaming Monitor with Smart C
1RTJ-QNFC-6QJD	3/7/2024	10624294	1179	Amazon Capital Services	\$7.19	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34481	Front Desk (Front Desk #1) (Scholastic Gold)
565116-0	3/7/2024	0	1178	Warehouse Direct	\$125.70	Posted to G/L	3/21/2024	0	3/21/2024		34468	Wall Calendar
1K9H-JFXV-CLMJ	3/7/2024	30124013	1179	Amazon Capital Services	\$57.23	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34487	Kleenex Professional Facial Tissue for Business (21400), Flat Tissue Boxes, 36 Boxes / Case, 100 Tissues / Box, 3,600 Tissues / Case
1K9H-JFXV-CLMJ	3/7/2024	30124013	1179	Amazon Capital Services	\$127.98	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34487	Macarrie 200 Pack Earbuds Bulk Kids Earphones 3.5 mm Classroom Headphones for Students Assorted Colors Earbud Wired Earphone With
1K9H-JFXV-CLMJ	3/7/2024	30124013	1179	Amazon Capital Services	\$24.58	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34487	shipping
1K9H-JFXV-CLMJ	3/7/2024	30124013	1179	Amazon Capital Services	\$19.79	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34487	Superio 10 Qt Clear Plastic Storage Bins with Lids and Latches, Organizing Containers, Stackable Plastic Bin for Home, Garage, School, and Of
1K9H-JFXV-CLMJ	3/7/2024	30124013	1179	Amazon Capital Services	\$28.51	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34487	Tablet Stands and Holders Adjustable: Tablet Cell Phone Holder 360 Degree Swivel Angle Rotation for 4 to 11 inches Tab Phone iPad Samsung
088611463000	3/6/2024	0	1179	Chicago Tribune	\$87.74	Posted to G/L	3/21/2024	138153	3/21/2024	Printed	34358	2-1-24 online listing
1265667	3/6/2024	0	1180	Lakeview Bus Lines Inc.	\$139,334.01	Posted to G/L	3/21/2024	0	3/21/2024		34343	Feb. service contracts
1265670	3/6/2024	0	1180	Lakeview Bus Lines Inc.	\$2,198.68	Posted to G/L	3/21/2024	0	3/21/2024		34344	EM to Maine South Feb. 2024
3172081	3/6/2024	0	1180	Impact Networking, Llc	\$160.00	Posted to G/L	3/21/2024	0	3/21/2024		34351	Kyocera 2-20/3-19-24
3176606	3/6/2024	0	1180	Impact Networking, Llc	\$27.12	Posted to G/L	3/21/2024	0	3/21/2024		34346	Kyocera overages 9-5/1-24
3176607	3/6/2024	0	1180	Impact Networking, Llc	\$268.33	Posted to G/L	3/21/2024	0	3/21/2024		34347	Kyocera 8-17/2-16-24 overages
3176920	3/6/2024	0	1180	Impact Networking, Llc	\$12,075.91	Posted to G/L	3/21/2024	0	3/21/2024		34348	Kyocera 1-29/2-28-24 overages
3176921	3/6/2024	0	1180	Impact Networking, Llc	\$12,075.91	Posted to G/L	3/21/2024	0	3/21/2024		34349	Kyocera overages 2-29/3-28-24
3965990	3/6/2024	0	1180	Constellation Newenergy - Gas Div.	\$29,704.20	Posted to G/L	3/21/2024	0	3/21/2024		34341	1-1/1-31 gas
849836241	3/6/2024	0	1180	Thomson Reuters - West Publishing C	\$1,050.00	Posted to G/L	3/21/2024	0	3/21/2024		34340	Feb. Clear proflax
849840026	3/6/2024	0	1180	Thomson Reuters - West Publishing C	\$420.00	Posted to G/L	3/21/2024	0	3/21/2024		34339	Feb. batch alerts
9956849076	3/6/2024	0	1180	Verizon Wireless	\$1,216.64	Posted to G/L	3/21/2024	0	3/21/2024		34353	Balance
D121235	3/6/2024	0	1180	North American Corp.	\$329.76	Posted to G/L	3/21/2024	0	3/21/2024		34352	Tissue
PINV2539747	3/6/2024	0	1179	Garvey's Office Products	\$246.86	Posted to G/L	3/21/2024	138167	3/21/2024	Printed	34357	Misc. supplies
V243456	3/6/2024	0	1179	Carla Sebo	\$37.50	Posted to G/L	3/21/2024	138149	3/21/2024	Printed	34345	Reading bins
V252192	3/6/2024	0	1179	Ben Collins	\$1,092.42	Posted to G/L	3/21/2024	138141	3/21/2024	Printed	34356	AASA conference
V252192	3/6/2024	0	1179	Ben Collins	\$149.21	Posted to G/L	3/21/2024	138141	3/21/2024	Printed	34356	Feb. mileage
V252192	3/6/2024	0	1179	Ben Collins	\$71.50	Posted to G/L	3/21/2024	138141	3/21/2024	Printed	34356	Jan mileage
V501430	3/6/2024	0	1179	Patrick Swanson	\$1,929.20	Posted to G/L	3/21/2024	138190	3/21/2024	Printed	34354	NASP convention
V505363	3/6/2024	0	1179	Robert Kuechenberg	\$105.26	Posted to G/L	3/21/2024	138197	3/21/2024	Printed	34342	Lunch refund
V897136	3/6/2024	0	1180	Maine Township School Trsr.	\$5,044.13	Posted to G/L	3/21/2024	0	3/21/2024		34355	March 2024
0053563	3/5/2024	0	1179	IASBO	\$835.00	Posted to G/L	3/21/2024	138171	3/21/2024	Printed	34336	L. Ohannes memberships
1QQP-NJN1-6R31	3/5/2024	0	1179	Amazon Capital Services	-\$526.97	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34303	Credit for PO 10624250
1YQC-M9D1-71KJ	3/5/2024	0	1179	Amazon Capital Services	-\$950.36	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34315	Credit for PO 10524687
8536	3/5/2024	0	1179	Elens Maichin Roofing &S/M, Inc.	\$576.20	Posted to G/L	3/21/2024	138162	3/21/2024	Printed	34320	Fl roof work
8539	3/5/2024	0	1179	Elens Maichin Roofing &S/M, Inc.	\$366.25	Posted to G/L	3/21/2024	138162	3/21/2024	Printed	34319	U service call -vent leaking
V821537	3/5/2024	0	1180	Janice M Santos	\$65.24	Posted to G/L	3/21/2024	0	3/21/2024		34337	Secretary meeting snacks
1QCQ-T4RX-7RG4	3/5/2024	10124069	1179	Amazon Capital Services	\$38.16	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34335	Amazon Basics File Folders, Letter Size, Heavyweight 1/3-Cut Tab Assorted Colors, 50-Pack
1QCQ-T4RX-7RG4	3/5/2024	10124069	1179	Amazon Capital Services	\$42.12	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34335	Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Dark Blue, Holds 100 Sheets, Box of 25 (57538EE)
1QCQ-T4RX-7RG4	3/5/2024	10124069	1179	Amazon Capital Services	\$23.86	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34335	Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Yellow, Holds 100 Sheets, Box of 25 (57509EE)
1QCQ-T4RX-7RG4	3/5/2024	10124069	1179	Amazon Capital Services	\$33.20	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34335	Pendaflex Portable Desktop File, Side Handles, Hanging File Folders, Tabs & Inserts, Letter Size, 9-1/2 x 12-3/16 x 6 inches, Black (23013)
1QCQ-T4RX-7RG4	3/5/2024	10124069	1179	Amazon Capital Services	\$17.89	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34335	Smead Colored File Folder, 1/3-Cut Tab, Letter Size, Orange, 100 per Box (12543)
1VL9-VTQL-C3QF	3/5/2024	10124074	1179	Amazon Capital Services	\$12.82	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34328	Amazon Basics Wide Ruled Lined Writing Note Pad, 8.5 inch x 11.75 inch, White, 12 Count ( 12 Pack of 50 )
1VL9-VTQL-C3QF	3/5/2024	10124074	1179	Amazon Capital Services	\$57.00	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34328	BankSupplies Locking Bag - 10W x 8H Black Laminated Nylon - Money Bag - Deposit Bag
1VL9-VTQL-C3QF	3/5/2024	10124074	1179	Amazon Capital Services	\$11.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34328	Pop Up Sticky Notes 3x3 inch Bright Colors Self-Stick Pads 12 Pads/Pack 100 Sheets/Pad Total 1200 Sheets
1VL9-VTQL-C3QF	3/5/2024	10124074	1179	Amazon Capital Services	\$10.89	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34328	Scotch Tough Grip Moving Packaging Tape, 1.88"x 22.2 yd, Strong Hold on All Box Types Including Recycled, Secures Boxes up to 80 lbs, 1.5"
1QLY-C7TG-CF6J	3/5/2024	20124022	1179	Amazon Capital Services	\$26.77	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34330	Eaasty Colorful Disposable Drinking Plastic Straws Bulk, 0.24" Diameter and 7.87" Long Plastic Long Disposable Drinking Straws(Multicolor, 1)
1DXW-NVFX-71DD	3/5/2024	20124024	1179	Amazon Capital Services	\$138.06	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34334	Kids Camera Instant Print Camera with 12 Rolls Refill Print Paper, Christmas Birthday Gifts for Boys Toy Dinosaur Camera Digital Video Selfie
1JLY-HPD7-7LIH	3/5/2024	20124026	1179	Amazon Capital Services	\$63.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34329	Huifany 180 Pack 16 oz Paper Cups, Disposable Coffee Cups, Hot/Cold Beverage Drinking Cup for Water, Juice, Tea, Perfect for Office, Party, t
1JLY-HPD7-7LIH	3/5/2024	20124026	1179	Amazon Capital Services	\$35.78	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34329	Huifany 200 Pack 8 oz Paper Cups, Disposable Coffee Cups, Hot/Cold Beverage Drinking Cup for Water, Juice, Tea, Perfect for Office, Party, H

1JLY-HPD7-7LH	3/5/2024	20124026	1179	Amazon Capital Services	\$60.57	Posted to G/L	3/21/2024	138138	3/21/2024	Printed
1C1F-VYVU-C3J3	3/5/2024	20324009	1179	Amazon Capital Services	\$151.16	Posted to G/L	3/21/2024	138138	3/21/2024	Printed
1NKM-CRPP-CF7D	3/5/2024	20924008	1179	Amazon Capital Services	\$5.75	Posted to G/L	3/21/2024	138138	3/21/2024	Printed
1NKM-CRPP-CF7D	3/5/2024	20924008	1179	Amazon Capital Services	\$44.86	Posted to G/L	3/21/2024	138138	3/21/2024	Printed
1NKM-CRPP-CF7D	3/5/2024	20924008	1179	Amazon Capital Services	\$9.57	Posted to G/L	3/21/2024	138138	3/21/2024	Printed
1NKM-CRPP-CF7D	3/5/2024	20924008	1179	Amazon Capital Services	\$9.29	Posted to G/L	3/21/2024	138138	3/21/2024	Printed
1NKM-CRPP-CF7D	3/5/2024	20924008	1179	Amazon Capital Services	\$19.87	Posted to G/L	3/21/2024	138138	3/21/2024	Printed
1NKM-CRPP-CF7D	3/5/2024	20924008	1179	Amazon Capital Services	\$26.36	Posted to G/L	3/21/2024	138138	3/21/2024	Printed
1NKM-CRPP-CF7D	3/5/2024	20924008	1179	Amazon Capital Services	\$9.82	Posted to G/L	3/21/2024	138138	3/21/2024	Printed
1NKM-CRPP-CF7D	3/5/2024	20924008	1179	Amazon Capital Services	\$45.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed
1NKM-CRPP-CF7D	3/5/2024	20924008	1179	Amazon Capital Services	\$28.49	Posted to G/L	3/21/2024	138138	3/21/2024	Printed
1134-YRYK-XN9R	3/5/2024	10624087	1179	Amazon Capital Services	\$10.80	Posted to G/L	3/21/2024	138138	3/21/2024	Printed
1134-YRYK-XN9R	3/5/2024	10624087	1179	Amazon Capital Services	\$9.89	Posted to G/L	3/21/2024	138138	3/21/2024	Printed
1134-YRYK-XN9R	3/5/2024	10624087	1179	Amazon Capital Services	\$17.09	Posted to G/L	3/21/2024	138138	3/21/2024	Printed
2621	3/5/2024	10624213	1179	Diane Sweeney Consulting	\$4,200.00	Posted to G/L	3/21/2024	138159	3/21/2024	Printed
301161F	3/5/2024	10624221	1180	Follett Content Solutions, LLC	\$198.73	Posted to G/L	3/21/2024	0	3/21/2024	
346460	3/5/2024	10624240	1179	Capstone Press	\$39.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$39.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$93.96	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$23.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$19.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$67.96	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$39.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$16.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$16.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$16.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	-\$5476.73	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$39.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$19.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$39.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$18.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$39.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$24.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$19.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$19.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$23.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$23.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$20.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$39.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$19.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$19.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$19.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$19.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$39.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$19.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$19.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$79.98	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$25.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$25.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$25.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$25.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$25.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$25.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$25.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$25.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$67.96	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$18.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$39.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$39.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$39.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed
346460	3/5/2024	10624240	1179	Capstone Press	\$39.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed

34329	Huifany Paper Cups 12 oz 240 Count, Disposable Coffee Cups, Hot/Cold Beverage Drinking Cups for Water, Coffee, Tea, Juice
34333	Konohan 100 Pack Kids Earbuds Wired Earphones Wired Earbuds Multipack Earbuds Earphones Headphones Earbuds for School Library Mus
34332	Duck Brand Professional Electrical Tape, 0.75-Inch by 50-Foot, 3-Pack of Rolls, Black (299004)
34332	Labelife TZe-251 24mm Label Tape Replacement for Brother P Touch TZe Label Tape 24mm 0.94 Laminated White TZe251 TZ-251 for Brot
34332	Paper Mate Profile Retractable Ballpoint Pens, Bold (1.4mm), Assorted Colors, 12 Count
34332	Paper Mate Profile Retractable Ballpoint Pens, Bold Point (1.4mm), Blue, 12 Count
34332	Pilot FriXion Erasable Pens - 6 Pack of Black Ink Pens + 4 Bonus Refills - Clicker Retractable Gel Ink Pen - Fine Point 0.7 mm Used for Rocketbo
34332	Post-It Pop-up Notes, 3x3 in, 5 Pads, America's #1 Favorite Sticky Notes, Assorted Colors, Clean Removal, Recyclable (3301-5AN)
34332	Shipping
34332	Sterilite Medium Stacking Basket, Plastic Storage Bin to Organize Closet, Countertops, Pantry, & Classroom, White Basket with Gray Handles,
34332	Sterilite Small Plastic Stacking Storage Basket Container Totes w/Comfort Grip Handles and Flip Down Rails for Household Organization, Whit
34305	FOR ACCOUNTS PAYABLE PROCESSING
34305	I Survived the American Revolution, 1776 (I Survived Graphic Novel #8) (I Survived Graphix)
34305	Top Story (Front Desk #5)
34310	Session 1: February 21, 2024
34318	FOR ACCOUNTS PAYABLE PROCESSING
34306	100th Day of School
34306	Alex Morgan: Soccer Champion
34306	Animal Allies
34306	Animals Live in Homes
34306	Audrey Under the Big Top: A Hartford Circus Fire Survival Story
34306	Betty the Yeti
34306	Big-Time Soccer Records
34306	Camila the Invention Star
34306	Camila the Rodeo Star
34306	Camila the Soccer Star
34306	Camila the Spelling Bee Star
34306	Capstone Rewards Redemption from account
34306	Catch Soccer's Beat
34306	Constance and the Dangerous Crossing: A Mayflower Survival Story
34306	Dig and Discover Crystals
34306	Elephants on the Move: A Day with an Asian Elephant Family
34306	Fossils
34306	Game Day Soccer: An Interactive Sports Story
34306	Hettie and the London Blitz: A World War II Survival Story
34306	Hockey Camp Hustle
34306	Hockey Records Smashed!
34306	Hockey Talk: Sauce, Spinorama, and More Ice-Time Lingo
34306	Hockey's Greatest Nicknames: The Great One, Super Mario,...
34306	Hot Shot Hockey
34306	Learning about Rocks
34306	Lena and the Burning of Greenwood: A Tulsa Race Massacre Survival Story
34306	Lucky Soccer Save
34306	Maddy and the Monstrous Storm: A Schoolhouse Blizzard Survival Story
34306	Mallory Pugh: Soccer Superstar
34306	Maria and the Plague: A Black Death Survival Story
34306	Millie and the Great Drought: A Dust Bowl Survival Story
34306	Minerals
34306	Mini Origami to Fold with Flair
34306	Mohamed Salah: Get to Know the Soccer Superstar
34306	Molly and the Twin Towers: A 9/11 Survival Story
34306	Our Future in Space: Imagining Moon Bases, Missions to Mars, and More
34306	Promotion Discount DUO'S 2-1
34306	Rahma's Gift
34306	Read All About Rocks and Gems
34306	Read All About Soccer
34306	Rocks
34306	Science of Machu Picchu
34306	Science on Shackleton's Expedition
34306	Science on the Mayflower
34306	Science on the Oregon Trail
34306	Science on the Titanic
34306	Science on the Underground Railroad
34306	Service Pups in Training
34306	Smarty Ants
34306	Soccer Records Smashed!
34306	Soccer Sensation
34306	Soccer Slowdown



346460	3/5/2024	10624240	1179	Capstone Press	\$39.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	Soccer Snub
346460	3/5/2024	10624240	1179	Capstone Press	\$39.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	Soccer Superstar
346460	3/5/2024	10624240	1179	Capstone Press	\$19.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	Soccer Suspicions
346460	3/5/2024	10624240	1179	Capstone Press	\$23.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	Soccer's Biggest Rivalries
346460	3/5/2024	10624240	1179	Capstone Press	\$704.70	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	Sports Illustrated Kids Stars of Sports
346460	3/5/2024	10624240	1179	Capstone Press	\$93.96	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	Sports Illustrated Kids: GOATS
346460	3/5/2024	10624240	1179	Capstone Press	\$39.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	Strikers and Scarves: Behind the Scenes of Match Day Soccer
346460	3/5/2024	10624240	1179	Capstone Press	\$23.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	Super Surprising Trivia About Ancient Civilizations
346460	3/5/2024	10624240	1179	Capstone Press	\$23.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	Super Surprising Trivia About Artificial Intelligence
346460	3/5/2024	10624240	1179	Capstone Press	\$23.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	Super Surprising Trivia About Rain Forest Animals
346460	3/5/2024	10624240	1179	Capstone Press	\$23.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	Super Surprising Trivia About Space and the Universe
346460	3/5/2024	10624240	1179	Capstone Press	\$23.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	Super Surprising Trivia About the Unexplained
346460	3/5/2024	10624240	1179	Capstone Press	\$23.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	Super Surprising Trivia About the World's Natural Wonders
346460	3/5/2024	10624240	1179	Capstone Press	\$23.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	Teamwork on the Soccer Field: and Other Soccer Skills
346460	3/5/2024	10624240	1179	Capstone Press	\$23.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	The Bucket List Guide to Food
346460	3/5/2024	10624240	1179	Capstone Press	\$73.96	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	The Care and Keeping of Zombies
346460	3/5/2024	10624240	1179	Capstone Press	\$39.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	The Crushing Crystals
346460	3/5/2024	10624240	1179	Capstone Press	\$16.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	The Mystery of the Haunted Scarecrow
346460	3/5/2024	10624240	1179	Capstone Press	\$16.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	The Mystery of the Missing Mummy
346460	3/5/2024	10624240	1179	Capstone Press	\$16.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	The Peanut Butter and Jelly Mystery
346460	3/5/2024	10624240	1179	Capstone Press	\$39.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	The Science Behind Wonders of Earth: Cave Crystals, Balancing Rocks, and Snow Donuts
346460	3/5/2024	10624240	1179	Capstone Press	\$140.94	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	The Secret Lives of Cryptids
346460	3/5/2024	10624240	1179	Capstone Press	\$39.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	The Simple Science of Rocks
346460	3/5/2024	10624240	1179	Capstone Press	\$22.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	The World's Most Amazing Animals
346460	3/5/2024	10624240	1179	Capstone Press	\$22.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	The World's Wildest Weather
346460	3/5/2024	10624240	1179	Capstone Press	\$23.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	What You Never Knew About Lionel Messi
346460	3/5/2024	10624240	1179	Capstone Press	\$73.96	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	What's Cooking, Arlo?
346460	3/5/2024	10624240	1179	Capstone Press	\$23.49	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	Wildfire, Inside the Inferno
346460	3/5/2024	10624240	1179	Capstone Press	\$16.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	Yasmin the Friend
346460	3/5/2024	10624240	1179	Capstone Press	\$16.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	Yasmin the Ice Skater
346460	3/5/2024	10624240	1179	Capstone Press	\$16.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	Yasmin the Recycler
346460	3/5/2024	10624240	1179	Capstone Press	\$16.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	Yasmin the Scientist
346460	3/5/2024	10624240	1179	Capstone Press	\$16.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	Yasmin the Singer
346460	3/5/2024	10624240	1179	Capstone Press	\$39.99	Posted to G/L	3/21/2024	138148	3/21/2024	Printed	34306	Yasmin the Soccer Star
CINV004033781	3/5/2024	10624257	1180	MNJ Technologies Direct	\$3,816.00	Posted to G/L	3/21/2024	0	3/21/2024		34326	Epson BrightLink 770Fi Ultra Short Throw 3LCD Projector - 21:9 - Wall Mountable, Tabletop MFG PART NO: V11HA78020
CINV004033781	3/5/2024	10624257	1180	MNJ Technologies Direct	\$3,816.00	Posted to G/L	3/21/2024	0	3/21/2024		34326	Epson BrightLink 770Fi Ultra Short Throw 3LCD Projector - 21:9 - Wall Mountable, Tabletop MFG PART NO: V11HA78020
915012480064U	3/5/2024	10624258	1179	Sentrum Marketing, LLC	\$11.50	Posted to G/L	3/21/2024	138202	3/21/2024	Printed	34327	????? ???? ?????? ?????? ? 8 1/2 ????
915012480064U	3/5/2024	10624258	1179	Sentrum Marketing, LLC	\$8.50	Posted to G/L	3/21/2024	138202	3/21/2024	Printed	34327	????? ???? ?????? ?????? ? 8 1/2 ????
915012480064U	3/5/2024	10624258	1179	Sentrum Marketing, LLC	\$33.50	Posted to G/L	3/21/2024	138202	3/21/2024	Printed	34327	???????????? ??????????? ? ??????????-????
329787	3/5/2024	10624259	1180	Follett Content Solutions, LLC	\$303.09	Posted to G/L	3/21/2024	0	3/21/2024		34304	FOR ACCOUNTS PAYABLE PROCESSING
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$10.89	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	A Breath of Mischief
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$10.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Balance Benders?, Level 1
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$10.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Balance Benders: Logic and Algebraic Reasoning Puzzles, Level 3 (Grades 8-12+)
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$10.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Balance Benders?, Level 2
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$14.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Balance Math Teaches Algebra Workbook - Sharpening Critical Thinking & Algebraic Reasoning Skills (Grades 4-12)
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$9.69	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Bright
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$29.50	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Building Thinking Classrooms in Mathematics, Grades K-12: 14 Teaching Practices for Enhancing Learning (Corwin Mathematics Series)
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$12.49	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Coming Up Short
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$9.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Critical Thinking Detective Book 1 Workbook - Fun Mystery Cases to Guide Decision-Making (Grades 4-12+)
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$12.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Focused
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$9.89	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Forbidden City (3) (City Spies)
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$24.95	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Harry Potter et la Chambre des Secrets (French Edition)/Junior Edition
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$13.20	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Hoops: A Graphic Novel
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$13.93	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Jelly
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$11.79	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Lolo Weaver Swims Upstream
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$19.62	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Meet Ja Morant: Memphis Grizzlies Superstar (Sports VIPs (Lerner™ Sports))
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$8.49	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Minerva Keen's Detective Club (MK's Detective Club, 1)
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$29.61	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Optical Illusions: Incredible Pop-Up Visual Magic!
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$9.89	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Pirate Queens
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$12.39	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Race for the Escape
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$12.56	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Science Comics: The Periodic Table of Elements: Understanding the Building Blocks of Everything
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$11.15	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Skyward (The Skyward Series)
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$121.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	The Contract Series Complete Collection (Boxed Set): Contract; Hit & Miss; Change Up; Fair Ball; Curveball; Fast Break; Strike Zone; Wind Up;
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$12.79	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	The Last Super Chef
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$10.89	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	The Natural Genius of Ants
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$9.20	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	The Summer We Found the Baby
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$12.80	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	The Town with No Mirrors
1JPY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$12.89	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	The Unforgettable Logan Foster and the Shadow of Doubt (The Unforgettable Logan Foster, 2)

J1PY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$7.69	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	The Whispering Fog
J1PY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$11.89	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Twelfth
J1PY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$10.68	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	Welcome to Your Period! (Welcome to Your Body)
J1PY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$13.19	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	What About Will
J1PY-1KHF-6C13	3/5/2024	10624264	1179	Amazon Capital Services	\$38.23	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34323	When Kids Can't Read-What Teachers Can Do, Second Edition: A Guide for Teachers 4-12
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$20.98	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	Accountable: The True Story of a Racist Social Media Account and the Teenagers Whose Lives It Changed
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$11.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	Brighter Than the Sun
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$9.02	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	Camp Sylvania
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$9.89	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	Charlie Thorne and the Curse of Cleopatra
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$13.69	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	Daisy Woodworm Changes the World
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$16.41	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	Fantastic Beasts: The Secrets of Dumbledore – The Complete Screenplay (Fantastic Beasts, Book 3) (Harry Potter)
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$12.31	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	Happily Ever After: Companion to the Selection Series (The Selection Novella)
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$23.20	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	Instructions for Dancing
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$10.59	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	Learning to Fall
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$15.60	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	Love & Gelato (Teen's Top 10 (Awards))
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$17.96	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	My Life with the Walter Boys
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$15.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	Over My Dead Body: A Witchy Graphic Novel
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$10.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	PopularMMOs Presents The End of All the Things
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$27.24	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	Scythe (1) (Arc of a Scythe)
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$27.78	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	Spy Camp the Graphic Novel (Spy School)
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$7.47	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	Team Chu and the Battle of Blackwood Arena (Team Chu, 1)
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$10.35	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	The Deepest Breath
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$27.78	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	The Hunger Games
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$44.10	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	The Maze Runner (Maze Runner, Book One): Book One
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$10.49	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	The Memory Index
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$10.61	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	The Summer of June
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$8.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	The Swifts: A Dictionary of Scoundrels
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$10.06	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	The Thirteenth Cat
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$11.39	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	To All the Boys I've Loved Before (1)
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$21.20	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	We Are Family
1D69-TGXR-69NW	3/5/2024	10624265	1179	Amazon Capital Services	\$9.49	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34324	Wrecker
332056	3/5/2024	10624270	1180	Follett Content Solutions, LLC	\$553.04	Posted to G/L	3/21/2024	0	3/21/2024		34312	FOR ACCOUNTS PAYABLE PROCESSING
7001220528	3/5/2024	10624277	1179	First Book	\$30.52	Posted to G/L	3/21/2024	138163	3/21/2024	Printed	34322	9781324052159
7001220528	3/5/2024	10624277	1179	First Book	\$3.85	Posted to G/L	3/21/2024	138163	3/21/2024	Printed	34322	Duet for Home
7001220528	3/5/2024	10624277	1179	First Book	\$17.55	Posted to G/L	3/21/2024	138163	3/21/2024	Printed	34322	Lost Year
7001220528	3/5/2024	10624277	1179	First Book	\$11.70	Posted to G/L	3/21/2024	138163	3/21/2024	Printed	34322	Lunar New Year Love Story
LTC5784-AR	3/5/2024	10624279	1179	Learning Technology Center	\$75.00	Posted to G/L	3/21/2024	138180	3/21/2024	Printed	34325	Registration for SecurED School Conference: Daniel Medina & Dan Pacurar
983050	3/5/2024	10624281	1180	Grey House Publishing	\$12.50	Posted to G/L	3/21/2024	0	3/21/2024		34321	Shipping and Handling
983050	3/5/2024	10624281	1180	Grey House Publishing	\$150.00	Posted to G/L	3/21/2024	0	3/21/2024		34321	Working Americans - Vol. 19: Performing Arts
07017239	3/5/2024	10624284	1179	ITSavvy LLC	-\$563.00	Posted to G/L	3/21/2024	138174	3/21/2024	Printed	34311	CREDIT MEMO
07017239	3/5/2024	10624284	1179	ITSavvy LLC	\$100.00	Posted to G/L	3/21/2024	138174	3/21/2024	Printed	34311	Ticket: Lenovo 500e Gen 2 N4120 - 4GB/32GB - T20240108.0109 - SN: PF2V2S29YN Lenovo 500e Gen 2 Touchscreen LCD N4100/4120 - 5D10T:
07017239	3/5/2024	10624284	1179	ITSavvy LLC	\$100.00	Posted to G/L	3/21/2024	138174	3/21/2024	Printed	34311	Ticket: Lenovo 500e Gen 2 N4120 - 4GB/32GB - T20240108.0147 - SN: PF2VQRDH Lenovo 500e Gen 2 Touchscreen LCD N4100/4120 - 5D10T:
07017239	3/5/2024	10624284	1179	ITSavvy LLC	\$50.00	Posted to G/L	3/21/2024	138174	3/21/2024	Printed	34311	Ticket: Lenovo 500e Gen 3 N5100 - 8GB/64GB - T20231219.0043 - SN: PF3G1HHB Purchase - Lenovo 100e Gen 2 MTK 2/100e Gen 3 Intel/5C
07017239	3/5/2024	10624284	1179	ITSavvy LLC	\$50.00	Posted to G/L	3/21/2024	138174	3/21/2024	Printed	34311	Ticket: Lenovo 500e Gen 3 N5100 - 8GB/64GB - T20240108.0043 - SN: PF3G288A Purchase - Lenovo 100e Gen 2 MTK 2/100e Gen 3 Intel/50
07017239	3/5/2024	10624284	1179	ITSavvy LLC	\$100.00	Posted to G/L	3/21/2024	138174	3/21/2024	Printed	34311	Ticket: Lenovo 500e Gen 3 N5100 - 8GB/64GB - T20240108.0118 - SN: PF3G4A1A Lenovo 500e Gen 3 Touchscreen LCD - Stylus - 5D11C9588
07017239	3/5/2024	10624284	1179	ITSavvy LLC	\$100.00	Posted to G/L	3/21/2024	138174	3/21/2024	Printed	34311	Ticket: Lenovo 500e Gen 3 N5100 - 8GB/64GB - T20240108.0163 - SN: PF4ATIQL Lenovo 500e Gen 3 Touchscreen LCD - Stylus - 5D11C9588
07017239	3/5/2024	10624284	1179	ITSavvy LLC	\$50.00	Posted to G/L	3/21/2024	138174	3/21/2024	Printed	34311	Ticket: Lenovo 500e Gen 3 N5100 - 8GB/64GB - T20240108.0166 - SN: PF3G473C Purchase - Lenovo 100e Gen 3/300e Gen 3/300w Gen 3 Ba
07017239	3/5/2024	10624284	1179	ITSavvy LLC	\$100.00	Posted to G/L	3/21/2024	138174	3/21/2024	Printed	34311	Ticket: Lenovo 500e Gen 3 N5100 - 8GB/64GB - T20240108.0178 - SN: PF3G4L2N Lenovo 500e Gen 3 Touchscreen LCD - Stylus - 5D11C9588
07017239	3/5/2024	10624284	1179	ITSavvy LLC	\$100.00	Posted to G/L	3/21/2024	138174	3/21/2024	Printed	34311	Ticket: Lenovo 500e Gen 3 N5100 - 8GB/64GB - T20240108.0187 - SN: PF3G582K Lenovo 500e Gen 3 Touchscreen LCD - Stylus - 5D11C9588
07017239	3/5/2024	10624284	1179	ITSavvy LLC	\$100.00	Posted to G/L	3/21/2024	138174	3/21/2024	Printed	34311	Ticket: Lenovo 500e Gen 3 N5100 - 8GB/64GB - T20240108.0210 - SN: PF3G4A1Z Lenovo 500e Gen 3 Touchscreen LCD - Stylus - 5D11C9588
07016770	3/5/2024	10624285	1179	ITSavvy LLC	\$100.00	Posted to G/L	3/21/2024	138174	3/21/2024	Printed	34309	Ticket: Lenovo 500e Gen 2 N4120 - 4GB/32GB - T20231214.0560 - SN: PF2VNZKA Lenovo 500e Gen 2 Touchscreen LCD N4100/4120 - 5D10T
07016770	3/5/2024	10624285	1179	ITSavvy LLC	\$100.00	Posted to G/L	3/21/2024	138174	3/21/2024	Printed	34309	Ticket: Lenovo 500e Gen 3 N5100 - 8GB/64GB - T20240110.0043 - SN: PF4AVAFW Lenovo 500e Gen 3 Touchscreen LCD - Stylus - 5D11C9588
07016770	3/5/2024	10624285	1179	ITSavvy LLC	\$100.00	Posted to G/L	3/21/2024	138174	3/21/2024	Printed	34309	Ticket: Lenovo 500e Gen 3 N5100 - 8GB/64GB - T20240118.0626 - SN: PF4AVYRB Lenovo 500e Gen 3 Touchscreen LCD - Stylus - 5D11C9588
206667	3/5/2024	10624296	1180	Vt Services, Inc.	\$225.00	Posted to G/L	3/21/2024	0	3/21/2024		34308	APPLE MACBOOK AIR LAPTOP - SN# FVFHV00SQ6L6 - WO # 326913 - REPAIRED TRACKPAD
206667	3/5/2024	10624296	1180	Vt Services, Inc.	\$225.00	Posted to G/L	3/21/2024	0	3/21/2024		34308	REPAIRED LOGIC BAORD
206712	3/5/2024	10624297	1180	Vt Services, Inc.	\$75.00	Posted to G/L	3/21/2024	0	3/21/2024		34307	REPLACED HEADPHONE JACK
331702569	3/5/2024	10524679	1179	Polar Electro Inc.	\$1,504.00	Posted to G/L	3/21/2024	138193	3/21/2024	Printed	34338	POLAR OH1 N OHR SENSOR OEM
331702569	3/5/2024	10524679	1179	Polar Electro Inc.	\$25.00	Posted to G/L	3/21/2024	138193	3/21/2024	Printed	34338	Shipping
1K9H-JFXV-7J6P	3/5/2024	10524697	1179	Amazon Capital Services	\$122.43	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34317	Astrobrights Mega Collection, Colored Cardstock, Ultra Red, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91682)
1K9H-JFXV-7J6P	3/5/2024	10524697	1179	Amazon Capital Services	\$109.90	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34317	Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1K9H-JFXV-7J6P	3/5/2024	10524697	1179	Amazon Capital Services	\$231.48	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34317	Samsill 500 Pack Heavy Duty Clear Sheet Protectors 8.5 x 11 Inch, Page Protectors for 3 Ring Binder, Clear Protector, Letter Size, Top Loading,
1RTJ-QNFC-6PQT	3/5/2024	10524702	1179	Amazon Capital Services	\$562.52	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34316	GAN XIN LED Portable Tabletop Scoreboard Professional 14/24 Seconds Shot Scoreboard Electronic Digital for Basketball, Baseball/Football/
1NKM-CRPP-C33V	3/5/2024	10524707	1179	Amazon Capital Services	\$33.00	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34313	Nordic Ware Prep and Serve Mixing Bowls Set, 4-Piece, Earth-Tones
SINV-51418	3/5/2024	10524709	1180	Argo Translation	\$1,467.50	Posted to G/L	3/21/2024	0	3/21/2024		34314	2nd Trimester Report Cards
1CVH-WDXV-6TV4	3/5/2024	30324008	1179	Amazon Capital Services	\$5.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34331	Amazon Basics Felt Tip Marker Pens, 12-Pack, Assorted Colors
1CVH-WDXV-6TV4	3/5/2024	30324008	1179	Amazon Capital Services	\$18.98	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34331	Mifflin-USA Card Protector (4x3 Inch, Clear, Bulk 100 Pack) Quick Load Horizontal No Zipper Name ID Badge Holder
1CVH-WDXV-6TV4	3/5/2024	30324008	1179	Amazon Capital Services	\$35.36	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34331	MS ED General Supplies - LI
1CVH-WDXV-6TV4	3/5/2024	30324008	1179	Amazon Capital Services	\$47.32	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34331	Neenah Paper 21869 Color Cardstock, 65lb, 8 1/2 x 11, Vulcan Green, 250 Sheets

1CVH-WDXV-6TV4	3/5/2024	30324008	1179	Amazon Capital Services	\$43.96	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34331	Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)
1CVH-WDXV-6TV4	3/5/2024	30324008	1179	Amazon Capital Services	\$33.81	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34331	Springhill 8.5" x 11" Green Colored Cardstock Paper, 65lb, 176gsm, 250 Sheets (1 Ream) - Premium Medium Weight Vellum Cardstock, Print
1CVH-WDXV-6TV4	3/5/2024	30324008	1179	Amazon Capital Services	\$16.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34331	WTQ Waterproof Name Badge Holder (Large Size, Fit 3"x5" Insert, 50 Pack), Vertical, Sealable Name Tag Holder with Zipper, Vinyl Plastic Nar
101	2/29/2024	0	1179	Robyn Kogan	\$400.00	Posted to G/L	3/21/2024	138198	3/21/2024	Printed	34302	2-16-24 presentation
11546	2/28/2024	0	1180	Northwest Suburban Spcl Ed Org	\$31,910.10	Posted to G/L	3/21/2024	0	3/21/2024		34292	2nd semester vision
11571	2/28/2024	0	1180	Northwest Suburban Spcl Ed Org	\$86.91	Posted to G/L	3/21/2024	0	3/21/2024		34293	Transportation
136897	2/28/2024	0	1180	Interprenet, Ltd.	\$170.00	Posted to G/L	3/21/2024	0	3/21/2024		34289	Domain meeting 2-13
137607	2/28/2024	0	1180	Interprenet, Ltd.	\$170.00	Posted to G/L	3/21/2024	0	3/21/2024		34290	Assessments 2-15
1387	2/28/2024	0	1180	Human Rights Campaign Foundation	\$5,400.00	Posted to G/L	3/21/2024	0	3/21/2024		34300	Welcoming schools training
16090	2/28/2024	0	1179	Britten School	\$10,153.60	Posted to G/L	3/21/2024	138146	3/21/2024	Printed	34285	Tuition increase for Aug-Jan
22871	2/28/2024	0	1179	Universal Taxi Dispatch, Inc.	\$1,120.00	Posted to G/L	3/21/2024	138212	3/21/2024	Printed	34291	2-5/2-9 transportation
22871	2/28/2024	0	1179	Universal Taxi Dispatch, Inc.	\$1,520.00	Posted to G/L	3/21/2024	138212	3/21/2024	Printed	34291	2-5/2-9 transportation
240228	2/28/2024	0	1179	Metra Group Travel	\$86.56	Posted to G/L	3/21/2024	138185	3/21/2024	Printed	34301	Park Ridge to Crystal Lake 5-13-24
EST5737	2/28/2024	0	1179	Wilson Language Training Corp.	\$1,406.56	Posted to G/L	3/21/2024	138216	3/21/2024	Printed	34294	Travel expense
INV183863	2/28/2024	0	1179	Specialized Education of Illinois Inc.	\$5,838.99	Posted to G/L	3/21/2024	138204	3/21/2024	Printed	34288	January tuition
INV184163	2/28/2024	0	1179	Camelot Therapeutic Schools LLC	\$4,775.60	Posted to G/L	3/21/2024	138147	3/21/2024	Printed	34287	January tuition
5202401.33	2/28/2024	0	1179	Sonia Shankman Orthogenic School	\$7,900.48	Posted to G/L	3/21/2024	138203	3/21/2024	Printed	34286	January tuition
V675661	2/28/2024	0	1179	Andrea Zito	\$131.50	Posted to G/L	3/21/2024	138139	3/21/2024	Printed	34295	Luncheon
112149160	2/28/2024	0	1177	Midwest Mechanical Group Inc.	\$838.53	Posted to G/L	3/21/2024	0	3/21/2024		34269	Service Call #2311-1983 Washington
112151890	2/28/2024	0	1177	Midwest Mechanical Group Inc.	\$636.89	Posted to G/L	3/21/2024	0	3/21/2024		34270	Service Call #2401-2486 Jefferson
112151928	2/28/2024	0	1177	Midwest Mechanical Group Inc.	\$636.89	Posted to G/L	3/21/2024	0	3/21/2024		34271	Service Call #2402-1070 Emerson
112152017	2/28/2024	0	1177	Midwest Mechanical Group Inc.	\$636.89	Posted to G/L	3/21/2024	0	3/21/2024		34257	Service Call #2402-1164 Lincoln
112152156	2/28/2024	0	1177	Midwest Mechanical Group Inc.	\$810.89	Posted to G/L	3/21/2024	0	3/21/2024		34256	Service Call #2402-0085 Jefferson
112152160	2/28/2024	0	1177	Midwest Mechanical Group Inc.	\$4,908.05	Posted to G/L	3/21/2024	0	3/21/2024		34255	Service Call #2402-0804 Field
1140083	2/28/2024	0	1177	Anderson Lock	\$67.28	Posted to G/L	3/21/2024	0	3/21/2024		34268	Special Cut Key
1158671653	2/28/2024	0	1177	Kone Inc.	\$699.65	Posted to G/L	3/21/2024	0	3/21/2024		34283	#1 Pass. Elevator at Lincoln Service
12453	2/28/2024	0	1176	Sharp Wear, Inc	\$402.60	Posted to G/L	3/21/2024	138229	3/21/2024	Printed	34267	Uniform - Ocon & Chavez
1293173	2/28/2024	0	1176	Compass Minerals America Inc.	\$1,817.70	Posted to G/L	3/21/2024	138218	3/21/2024	Printed	34274	Bulk Highway Coarse W/YPS
167520	2/28/2024	0	1176	ER2 Image Group	\$352.62	Posted to G/L	3/21/2024	138219	3/21/2024	Printed	34275	Podium PVC Sign
17593	2/28/2024	0	1177	Metalmaster Roofmaster	\$3,597.00	Posted to G/L	3/21/2024	0	3/21/2024		34282	Emerson, Field, & Franklin Service Agreement
21025	2/28/2024	0	1176	Freund Service Company	\$1,065.15	Posted to G/L	3/21/2024	138220	3/21/2024	Printed	34280	Washinton-Double Depth Guides
39310614	2/28/2024	0	1177	A & J Sewer Service	\$229.00	Posted to G/L	3/21/2024	0	3/21/2024		34281	Pumped Grease Trap-Emerson
431094	2/28/2024	0	1177	AAA Appliance Svc. Center	\$617.56	Posted to G/L	3/21/2024	0	3/21/2024		34260	Emerson Steam Generator Maintenance
53207800	2/28/2024	0	1176	J.C. Licht, Llc	\$304.10	Posted to G/L	3/21/2024	138224	3/21/2024	Printed	34273	Corotech Evening Sky/Moonshine Emerson
53208028	2/28/2024	0	1176	J.C. Licht, Llc	\$174.84	Posted to G/L	3/21/2024	138224	3/21/2024	Printed	34272	Ultraspec500 Moonshine Emerson
549957	2/28/2024	0	1177	Sonitrol Great Lakes - Illinois	\$830.00	Posted to G/L	3/21/2024	0	3/21/2024		34264	Lincoln Install Charges
549958	2/28/2024	0	1177	Sonitrol Great Lakes - Illinois	\$2.73	Posted to G/L	3/21/2024	0	3/21/2024		34265	Lincoln Monthly Service Fee
549963	2/28/2024	0	1177	Sonitrol Great Lakes - Illinois	\$765.00	Posted to G/L	3/21/2024	0	3/21/2024		34266	iClass Cards, per 100
6020210279	2/28/2024	0	1176	Aramark	\$197.47	Posted to G/L	3/21/2024	138217	3/21/2024	Printed	34276	Bath Towel
6020210280	2/28/2024	0	1176	Aramark	\$108.57	Posted to G/L	3/21/2024	138217	3/21/2024	Printed	34279	Bath Towel
6020212775	2/28/2024	0	1176	Aramark	\$197.47	Posted to G/L	3/21/2024	138217	3/21/2024	Printed	34277	Bath Towel
6020212776	2/28/2024	0	1176	Aramark	\$108.57	Posted to G/L	3/21/2024	138217	3/21/2024	Printed	34278	Bath Towel
6020214916	2/28/2024	0	1176	Aramark	\$197.47	Posted to G/L	3/21/2024	138217	3/21/2024	Printed	34259	Bath Towel
6020214917	2/28/2024	0	1176	Aramark	\$108.57	Posted to G/L	3/21/2024	138217	3/21/2024	Printed	34258	Bath Towel
9018141615	2/28/2024	0	1177	Grainger	\$342.78	Posted to G/L	3/21/2024	0	3/21/2024		34261	Perforated Diffuser and battery
SPI20481515	2/28/2024	0	1177	Russo'S Power Equipment	\$1,782.30	Posted to G/L	3/21/2024	0	3/21/2024		34262	Tailgate Spreader
1JGC-N6PF-FRVD	2/28/2024	10824161	1179	Amazon Capital Services	\$16.98	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34299	DTTOCASE for iPad Pro 11 inch Case, Soft Smart Cover with Pencil Holder for iPad Pro 11-inch 4th/3rd/2nd/1st Generation (2022/2021/2020
1JGC-N6PF-FRVD	2/28/2024	10824161	1179	Amazon Capital Services	\$19.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34299	Lenovo Laptop Shoulder Bag T210 - Padded Tablet Laptop Case - Slim Messenger Bag - Carrying Case For Travel, Business, School, Black, 17 i
WPS-477712	2/28/2024	10824205	1180	Western Psychological Services	\$24.00	Posted to G/L	3/21/2024	0	3/21/2024		34298	24.00
WPS-477712	2/28/2024	10824205	1180	Western Psychological Services	\$40.00	Posted to G/L	3/21/2024	0	3/21/2024		34298	FCP-R Profile Form (Pack of 15) SKU: EM-201A
WPS-477712	2/28/2024	10824205	1180	Western Psychological Services	\$199.95	Posted to G/L	3/21/2024	0	3/21/2024		34298	VB-MAPP Protocol SKU: AV-1A
INVSUPS8428	2/28/2024	10824206	1179	Scanning Pens Inc.	\$885.00	Posted to G/L	3/21/2024	138199	3/21/2024	Printed	34297	C-Pen Reader 2
INVSUPS8428	2/28/2024	10824206	1179	Scanning Pens Inc.	\$12.00	Posted to G/L	3/21/2024	138199	3/21/2024	Printed	34297	S&H
37080	2/28/2024	10824213	1179	Have Dreams	\$750.00	Posted to G/L	3/21/2024	138169	3/21/2024	Printed	34296	Attendee: Addison Norris Anorris@d64.org   Basic Elements of Structured Teaching PLUS (BEST+) \$750.00 OPTION 4: Feb 28, Mar 20 & J
121530919	2/28/2024	10724177	1176	Global Industrial	\$229.95	Posted to G/L	3/21/2024	138221	3/21/2024	Printed	34263	Global Industrial&#8482; Magnetic Whiteboard - 96x48 - Steel Surface - Pack of 2
121530919	2/28/2024	10724177	1176	Global Industrial	\$114.99	Posted to G/L	3/21/2024	138221	3/21/2024	Printed	34263	Shipping and Handling
318668	2/28/2024	10524705	1179	Ceramic Supply Chicago	\$306.00	Posted to G/L	3/21/2024	138151	3/21/2024	Printed	34284	105 white clay, 50 lb box
4098	2/27/2024	0	1180	Wanrack, Llc	-\$1,399.60	Posted to G/L	3/21/2024	0	3/21/2024		34246	Discount
4098	2/27/2024	0	1180	Wanrack, Llc	\$3,499.00	Posted to G/L	3/21/2024	0	3/21/2024		34246	Lease
423895	2/27/2024	0	1180	Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	3/21/2024	0	3/21/2024		34252	Girls VB 2-20
423896	2/27/2024	0	1180	Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	3/21/2024	0	3/21/2024		34251	Girls VB 2-22
423988	2/27/2024	0	1180	Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	3/21/2024	0	3/21/2024		34250	Girls VB 2-22
87499	2/27/2024	0	1179	North Shore Faucets	\$100.20	Posted to G/L	3/21/2024	138187	3/21/2024	Printed	34249	Faucets
88035	2/27/2024	0	1179	North Shore Faucets	\$104.16	Posted to G/L	3/21/2024	138187	3/21/2024	Printed	34248	Tempering valve
88070	2/27/2024	0	1179	North Shore Faucets	\$114.28	Posted to G/L	3/21/2024	138187	3/21/2024	Printed	34247	Moen tool
D107930	2/27/2024	0	1180	North American Corp.	\$242.50	Posted to G/L	3/21/2024	0	3/21/2024		34254	Towels, tissue
D099242	2/27/2024	10724174	1180	North American Corp.	\$1,372.41	Posted to G/L	3/21/2024	0	3/21/2024		34253	Tornado CVD30 Upright with Tools
8513	2/26/2024	0	1179	Elens Maichin Roofing &S/M, Inc.	\$597.80	Posted to G/L	3/21/2024	138162	3/21/2024	Printed	34242	Carpenter roof work

8645695	2/26/2024	0	1179	Brady Industries	\$24.83	Posted to G/L	3/21/2024	138145	3/21/2024	Printed	34240	Gloves
D086517	2/26/2024	0	1180	North American Corp.	\$897.20	Posted to G/L	3/21/2024	0	3/21/2024		34244	Towels, Tissue
V278454 EM	2/26/2024	0	1179	AEP Energy	\$14,129.91	Posted to G/L	3/21/2024	138135	3/21/2024	Printed	34237	1-10/2-8 2797786006
V359676 CA	2/26/2024	0	1179	AEP Energy	\$8,749.00	Posted to G/L	3/21/2024	138135	3/21/2024	Printed	34238	1-9/2-7 0781633001
V666407 WA	2/26/2024	0	1179	AEP Energy	\$7,060.24	Posted to G/L	3/21/2024	138135	3/21/2024	Printed	34239	1-9/2-7 3383820007
D097413	2/26/2024	10724174	1180	North American Corp.	\$26.94	Posted to G/L	3/21/2024	0	3/21/2024		34243	Tornado HEPA Vac Filter
D097413	2/26/2024	10724174	1180	North American Corp.	\$52.23	Posted to G/L	3/21/2024	0	3/21/2024		34243	Tornado Intake Filter
6250	2/26/2024	10524683	1179	A Winning Edge	\$9,436.50	Posted to G/L	3/21/2024	138132	3/21/2024	Printed	34245	T-Shirt Short Sets
18289	2/23/2024	0	1180	City Of Park Ridge	\$1,447.70	Posted to G/L	3/21/2024	0	3/21/2024		34172	Gas usage Jan.
300521	2/23/2024	0	1171	THIS Fund	\$24,906.70	Posted to G/L	2/23/2024	0	2/23/2024		34177	Retiree insurance Jan.
301516	2/23/2024	0	1171	THIS Fund	\$24,181.70	Posted to G/L	2/23/2024	0	2/23/2024		34178	Retiree insurance Feb.
5648652-0	2/23/2024	0	1178	Warehouse Direct	\$966.00	Posted to G/L	3/21/2024	0	3/21/2024		34209	Ice Melt Lake Effect
5651117-1	2/23/2024	0	1178	Warehouse Direct	\$8.56	Posted to G/L	3/21/2024	0	3/21/2024		34201	Office Supply
5668830-0	2/23/2024	0	1178	Warehouse Direct	\$8.22	Posted to G/L	3/21/2024	0	3/21/2024		34180	Misc Office Supplies
5668985-0	2/23/2024	0	1178	Warehouse Direct	\$330.00	Posted to G/L	3/21/2024	0	3/21/2024		34182	Urinal Screen
112151929	2/23/2024	0	1177	Midwest Mechanical Group Inc.	\$1,360.78	Posted to G/L	3/21/2024	0	3/21/2024		34208	Service Call #2402-1134
11230	2/23/2024	0	1177	Powerhouse Unlimited	\$93.20	Posted to G/L	3/21/2024	0	3/21/2024		34200	Hose Assy
11231	2/23/2024	0	1177	Powerhouse Unlimited	\$171.80	Posted to G/L	3/21/2024	0	3/21/2024		34202	Drain Hose Kit
23537722	2/23/2024	0	1176	Green Tech Plumbing Co.	\$260.00	Posted to G/L	3/21/2024	138223	3/21/2024	Printed	34233	Kitchen Drain Smell at Emerson
23537734	2/23/2024	0	1176	Green Tech Plumbing Co.	\$1,010.00	Posted to G/L	3/21/2024	138223	3/21/2024	Printed	34230	Franklin Drinking Fountain Service
23537735	2/23/2024	0	1176	Green Tech Plumbing Co.	\$900.00	Posted to G/L	3/21/2024	138223	3/21/2024	Printed	34231	Rodding Grease trap at Emerson
339345	2/23/2024	0	1176	Morton Grove Supply Co.	\$117.77	Posted to G/L	3/21/2024	138226	3/21/2024	Printed	34199	Basin Rosette
51660878	2/23/2024	0	1177	Johnson Controls Fire Protection	\$1,380.48	Posted to G/L	3/21/2024	0	3/21/2024		34215	Service #56416620
5331242459	2/23/2024	0	1177	Siemens Industry Inc.	\$2,052.04	Posted to G/L	3/21/2024	0	3/21/2024		34227	Emerson Service #5004746082
5495	2/23/2024	0	1177	Elemental Solutions LLC	\$3,385.00	Posted to G/L	3/21/2024	0	3/21/2024		34216	Report #70411, 70463, 70584
5500	2/23/2024	0	1177	Elemental Solutions LLC	\$2,500.00	Posted to G/L	3/21/2024	0	3/21/2024		34217	Report #70384
5502	2/23/2024	0	1177	Elemental Solutions LLC	\$2,500.00	Posted to G/L	3/21/2024	0	3/21/2024		34218	Report #70528
5503	2/23/2024	0	1177	Elemental Solutions LLC	\$2,500.00	Posted to G/L	3/21/2024	0	3/21/2024		34221	Report #70607
900336	2/23/2024	0	1176	Golf Mill Ford	\$85.65	Posted to G/L	3/21/2024	138222	3/21/2024	Printed	34226	Statement balance 1/31/24
9398	2/23/2024	0	1176	Klass Electric Co. Inc.	\$4,418.00	Posted to G/L	3/21/2024	138225	3/21/2024	Printed	34204	Field-Printer Receiptables
PINV2537320	2/23/2024	10124071	1179	Garvey's Office Products	\$1,716.00	Posted to G/L	3/21/2024	138167	3/21/2024	Printed	34174	Garvey's Office Products Copy Paper, 92 Brightness, 20 lb., 8-1/2 x 11, White, 5000 Sheets/Carton
PINV2537317	2/23/2024	10124072	1179	Garvey's Office Products	\$3,432.00	Posted to G/L	3/21/2024	138167	3/21/2024	Printed	34173	Garvey's Office Products Copy Paper, 92 Brightness, 20 lb., 8-1/2 x 11, White, 5000 Sheets/Carton
5655035-0	2/23/2024	0	1178	Warehouse Direct	\$264.29	Posted to G/L	3/21/2024	0	3/21/2024		34225	Art Supplies
5657151-0	2/23/2024	0	1178	Warehouse Direct	\$242.71	Posted to G/L	3/21/2024	0	3/21/2024		34224	Office Supplies
5657152-0	2/23/2024	0	1178	Warehouse Direct	\$17.29	Posted to G/L	3/21/2024	0	3/21/2024		34222	Paper
5660083-0	2/23/2024	0	1178	Warehouse Direct	\$97.92	Posted to G/L	3/21/2024	0	3/21/2024		34219	Office Supplies
5660481-0	2/23/2024	0	1178	Warehouse Direct	\$72.95	Posted to G/L	3/21/2024	0	3/21/2024		34220	11x17 Paper
5622622-0	2/23/2024	0	1178	Warehouse Direct	\$880.00	Posted to G/L	3/21/2024	0	3/21/2024		34211	Paper Order
5657153-0	2/23/2024	0	1178	Warehouse Direct	\$171.74	Posted to G/L	3/21/2024	0	3/21/2024		34210	Art Supplies
5625528-0	2/23/2024	0	1178	Warehouse Direct	\$207.48	Posted to G/L	3/21/2024	0	3/21/2024		34184	Paper for office
5632017-0	2/23/2024	0	1178	Warehouse Direct	\$60.98	Posted to G/L	3/21/2024	0	3/21/2024		34190	Office Supplies
5632018-0	2/23/2024	0	1178	Warehouse Direct	\$71.84	Posted to G/L	3/21/2024	0	3/21/2024		34191	Office Supplies
5645090-0	2/23/2024	0	1178	Warehouse Direct	\$185.16	Posted to G/L	3/21/2024	0	3/21/2024		34186	Art Supplies
5655032-0	2/23/2024	0	1178	Warehouse Direct	\$94.61	Posted to G/L	3/21/2024	0	3/21/2024		34192	Office Supplies
5655033-0	2/23/2024	0	1178	Warehouse Direct	\$409.09	Posted to G/L	3/21/2024	0	3/21/2024		34189	Misc Office Supplies
5660084-0	2/23/2024	0	1178	Warehouse Direct	\$70.54	Posted to G/L	3/21/2024	0	3/21/2024		34235	Misc Office Supplies
5663623-0	2/23/2024	0	1178	Warehouse Direct	\$17.59	Posted to G/L	3/21/2024	0	3/21/2024		34236	Misc Office Supplies
5643529-0	2/23/2024	0	1178	Warehouse Direct	\$483.00	Posted to G/L	3/21/2024	0	3/21/2024		34232	Ice Melt Lake Effect
5660086-0	2/23/2024	0	1178	Warehouse Direct	\$60.53	Posted to G/L	3/21/2024	0	3/21/2024		34228	Office Supplies
5663627-0	2/23/2024	0	1178	Warehouse Direct	\$274.32	Posted to G/L	3/21/2024	0	3/21/2024		34229	Art Supplies
5665144-0	2/23/2024	0	1178	Warehouse Direct	\$321.60	Posted to G/L	3/21/2024	0	3/21/2024		34234	Art Supplies
5628117-0	2/23/2024	0	1178	Warehouse Direct	\$47.10	Posted to G/L	3/21/2024	0	3/21/2024		34187	Boxes of Gloves
5642080-0	2/23/2024	0	1178	Warehouse Direct	\$884.83	Posted to G/L	3/21/2024	0	3/21/2024		34207	Misc Custodial Supplies
5643531-0	2/23/2024	0	1178	Warehouse Direct	\$483.00	Posted to G/L	3/21/2024	0	3/21/2024		34213	Ice Melt, Lake Effect
5644140-0	2/23/2024	0	1178	Warehouse Direct	\$15.92	Posted to G/L	3/21/2024	0	3/21/2024		34197	Misc Custodial Supplies
5651434-0	2/23/2024	0	1178	Warehouse Direct	\$483.00	Posted to G/L	3/21/2024	0	3/21/2024		34196	Ice Melt
5651440-0	2/23/2024	0	1178	Warehouse Direct	\$483.00	Posted to G/L	3/21/2024	0	3/21/2024		34205	Ice Melt, Lake Effect
5657204-0	2/23/2024	0	1178	Warehouse Direct	\$159.86	Posted to G/L	3/21/2024	0	3/21/2024		34198	Misc Custodial Supplies
5657774-0	2/23/2024	0	1178	Warehouse Direct	\$880.00	Posted to G/L	3/21/2024	0	3/21/2024		34183	White Paper Order
5664159-0	2/23/2024	0	1178	Warehouse Direct	\$29.90	Posted to G/L	3/21/2024	0	3/21/2024		34195	Custodial Supplies
5664208-0	2/23/2024	0	1178	Warehouse Direct	\$101.80	Posted to G/L	3/21/2024	0	3/21/2024		34203	Glove
5665496-0	2/23/2024	0	1178	Warehouse Direct	\$228.48	Posted to G/L	3/21/2024	0	3/21/2024		34194	Custodial Supplies
5668826-0	2/23/2024	0	1178	Warehouse Direct	\$59.46	Posted to G/L	3/21/2024	0	3/21/2024		34181	Bowl Cleaner
5668827-0	2/23/2024	0	1178	Warehouse Direct	\$667.14	Posted to G/L	3/21/2024	0	3/21/2024		34179	Custodial Supplies
5669201-0	2/23/2024	0	1178	Warehouse Direct	\$231.60	Posted to G/L	3/21/2024	0	3/21/2024		34188	Dispenser Element Level RL
IN524166	2/23/2024	0	1178	Warehouse Direct	\$1,625.54	Posted to G/L	3/21/2024	0	3/21/2024		34193	Service for Clarke CA60 Machine
280773	2/23/2024	10724035	1179	22Vets LLC	\$9,366.67	Posted to G/L	3/21/2024	138131	3/21/2024	Printed	34171	28 duplex boxes installed, 14 Emerson /14 at Lincoln
121561091	2/23/2024	10724178	1176	Global Industrial	\$2,508.30	Posted to G/L	3/21/2024	138221	3/21/2024	Printed	34223	#153; 46" Square Picnic Table, Wheelchair Accessible, Blue

5625532-0	2/23/2024	0	1178 Warehouse Direct	\$107.62	Posted to G/L	3/21/2024	0	3/21/2024	34185 Art Supplies
5611681-0	2/23/2024	0	1178 Warehouse Direct	\$61.35	Posted to G/L	3/21/2024	0	3/21/2024	34212 Air Freshener
5657842-0	2/23/2024	0	1178 Warehouse Direct	\$131.15	Posted to G/L	3/21/2024	0	3/21/2024	34214 Misc Office Supplies
229125	2/22/2024	0	1180 Franczek	\$993.00	Posted to G/L	3/21/2024	0	3/21/2024	34100 Tax rate & PTAB Matters
423890	2/22/2024	0	1180 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	3/21/2024	0	3/21/2024	34110 Girls VB 2-1
423891	2/22/2024	0	1180 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	3/21/2024	0	3/21/2024	34101 Wrestling 2-1
423984	2/22/2024	0	1180 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	3/21/2024	0	3/21/2024	34107 Girls VB 2-6
423985	2/22/2024	0	1180 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	3/21/2024	0	3/21/2024	34108 Girls VB 2-12
423987	2/22/2024	0	1180 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	3/21/2024	0	3/21/2024	34109 Girls VB 2-15
429309	2/22/2024	0	1180 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	3/21/2024	0	3/21/2024	34102 EM to LI 1-11
429382	2/22/2024	0	1180 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	3/21/2024	0	3/21/2024	34103 LI to Friendship HS 2-1
429958	2/22/2024	0	1180 Lakeview Bus Lines Inc.	\$445.46	Posted to G/L	3/21/2024	0	3/21/2024	34104 Wrestling 2-2
430898	2/22/2024	0	1180 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	3/21/2024	0	3/21/2024	34105 LI to Chippewa 2-13
430970	2/22/2024	0	1180 Lakeview Bus Lines Inc.	\$222.74	Posted to G/L	3/21/2024	0	3/21/2024	34106 EM to Chippewa 2-15
M476055	2/22/2024	0	1179 Scholastic, Inc	\$35.88	Posted to G/L	3/21/2024	138200	3/21/2024 Printed	34169 Storyworks
V303720 FR	2/22/2024	0	1179 AEP Energy	\$5,506.35	Posted to G/L	3/21/2024	138135	3/21/2024 Printed	34167 1-9/2-7 2545072000
V700498 JE	2/22/2024	0	1179 AEP Energy	\$4,490.49	Posted to G/L	3/21/2024	138135	3/21/2024 Printed	34166 1-10/2-8 2797796002
V894300	2/22/2024	0	1179 Alexa Lombardi	\$22.00	Posted to G/L	3/21/2024	138136	3/21/2024 Printed	34170 Field trip parking
V894300	2/22/2024	0	1179 Alexa Lombardi	\$29.48	Posted to G/L	3/21/2024	138136	3/21/2024 Printed	34170 Mileage MSI
V932426	2/22/2024	10524070	1179 Blooket LLC	\$325.00	Posted to G/L	3/21/2024	138144	3/21/2024 Printed	34168 BLOOKET PLUS - 13 PLANTS
045-456244	2/21/2024	0	1180 Tyler Technologies	\$4,626.88	Posted to G/L	3/21/2024	0	3/21/2024	34088 Versatrans maintenance & support 4-24/3-25
140060	2/21/2024	0	1179 Village Of Niles	\$1,090.33	Posted to G/L	3/21/2024	138213	3/21/2024 Printed	34098 EM water #1510352
141406	2/21/2024	0	1179 Village Of Niles	\$147.76	Posted to G/L	3/21/2024	138213	3/21/2024 Printed	34097 JE water #1289602
2031032024	2/21/2024	0	1180 NCPERS - II Imrf (2031)	\$144.00	Posted to G/L	3/21/2024	0	3/21/2024	34099 3-1/3-31
3106524458	2/21/2024	0	1179 Pitney Bowes	\$832.02	Posted to G/L	3/21/2024	138192	3/21/2024 Printed	34096 Dec 30/March 29
423887	2/21/2024	0	1180 Lakeview Bus Lines Inc.	\$274.35	Posted to G/L	3/21/2024	0	3/21/2024	34093 Wrestling 1-23-24
423889	2/21/2024	0	1180 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	3/21/2024	0	3/21/2024	34094 Girls VB 1-30-24
PINV2530681	2/21/2024	0	1179 Garvey's Office Products	\$166.70	Posted to G/L	3/21/2024	138167	3/21/2024 Printed	34095 Kitchen supplies
5651436-1	2/21/2024	0	1178 Warehouse Direct	\$483.00	Posted to G/L	3/21/2024	0	3/21/2024	34089 Ice Melt, Lake Effect
5622617-0	2/21/2024	0	1178 Warehouse Direct	\$880.00	Posted to G/L	3/21/2024	0	3/21/2024	34090 Paper
5657844-0	2/21/2024	0	1178 Warehouse Direct	\$178.52	Posted to G/L	3/21/2024	0	3/21/2024	34091 Paper Order for Art
1INV-G1G7-D4XV	2/21/2024	10824167	1179 Amazon Capital Services	\$79.90	Posted to G/L	3/21/2024	138138	3/21/2024 Printed	34086 Multi-Tiered Systems of Support for Young Children: Driving Change in Early Education
1KF7-6434-4WJ9	2/21/2024	10824168	1179 Amazon Capital Services	\$62.55	Posted to G/L	3/21/2024	138138	3/21/2024 Printed	34085 The Pencil Grip Kwik Stix Solid Tempera Paint, Super Quick Drying, 96 Pack (TPG-696)
1PVF-G69R-6NDT	2/21/2024	22024006	1179 Amazon Capital Services	\$54.00	Posted to G/L	3/21/2024	138138	3/21/2024 Printed	34087 A Pet for Petunia
1PVF-G69R-6NDT	2/21/2024	22024006	1179 Amazon Capital Services	\$30.72	Posted to G/L	3/21/2024	138138	3/21/2024 Printed	34087 Can I Be Your Dog?
1PVF-G69R-6NDT	2/21/2024	22024006	1179 Amazon Capital Services	\$74.95	Posted to G/L	3/21/2024	138138	3/21/2024 Printed	34087 Cutie Sue Gets a Dog: A Children's Books Teaching Responsibility for Pets (Cutie Sue Series)
1PVF-G69R-6NDT	2/21/2024	22024006	1179 Amazon Capital Services	\$43.05	Posted to G/L	3/21/2024	138138	3/21/2024 Printed	34087 Good Dog, Carl
1PVF-G69R-6NDT	2/21/2024	22024006	1179 Amazon Capital Services	\$25.90	Posted to G/L	3/21/2024	138138	3/21/2024 Printed	34087 National Geographic Kids Everything Pets: Furry facts, photos, and fun-unleashed!
1PVF-G69R-6NDT	2/21/2024	22024006	1179 Amazon Capital Services	\$39.95	Posted to G/L	3/21/2024	138138	3/21/2024 Printed	34087 Pet Show! (Picture Puffins)
126322466	2/20/2024	0	1180 First Communications, LLC	\$1,065.68	Posted to G/L	3/21/2024	0	3/21/2024	34070 1-6/2-5
240220	2/20/2024	0	1179 Dana Green	\$200.00	Posted to G/L	3/21/2024	138156	3/21/2024 Printed	34055 Orchestra clinician 4-9-24
240220	2/20/2024	0	1171 NIHIP	\$823,499.13	Posted to G/L	2/20/2024	0	2/23/2024	34076 Life, health, LTD Feb.
240220	2/20/2024	0	1171 NIHIP	\$60,220.36	Posted to G/L	2/20/2024	0	2/23/2024	34076 Life, health, LTD Feb.
240220	2/20/2024	0	1171 NIHIP	\$809.32	Posted to G/L	2/20/2024	0	2/23/2024	34076 Life, health, LTD Feb.
3159799	2/20/2024	0	1180 Impact Networking, Llc	\$162.23	Posted to G/L	3/21/2024	0	3/21/2024	34052 Ricoh staples
3161076	2/20/2024	0	1180 Impact Networking, Llc	\$40.00	Posted to G/L	3/21/2024	0	3/21/2024	34051 Kyocera WA
35059348	2/20/2024	0	1179 Great America Financial Services	\$281.98	Posted to G/L	3/21/2024	138168	3/21/2024 Printed	34074 Kyocera 10-1/10-31
35684539	2/20/2024	0	1179 Great America Financial Services	\$157.98	Posted to G/L	3/21/2024	138168	3/21/2024 Printed	34075 Kyocera 1-1/1-31
35931471	2/20/2024	0	1179 Great America Financial Services	\$157.98	Posted to G/L	3/21/2024	138168	3/21/2024 Printed	34073 Kyocera 2-1/2-29
44186175	2/20/2024	0	1180 First Citizens Bank & Trust Co	\$23,178.14	Posted to G/L	3/21/2024	0	3/21/2024	34056 Lease Feb.
443379001-0016688	2/20/2024	0	1179 RCN	\$1,034.39	Posted to G/L	3/21/2024	138195	3/21/2024 Printed	34066 2-1/2-29
S100021086	2/20/2024	0	1171 Horace Mann Life Insurance Company	\$8.85	Posted to G/L	2/20/2024	0	2/23/2024	34077 HSA fees
S100021087	2/20/2024	0	1171 Horace Mann Life Insurance Company	\$267.75	Posted to G/L	2/20/2024	0	2/23/2024	34078 FSA fees
V107310 LI	2/20/2024	0	1179 AEP Energy	\$10,206.45	Posted to G/L	3/21/2024	138135	3/21/2024 Printed	34067 1-8/2-6 3467501009
V115621 EM	2/20/2024	0	1179 AEP Energy	\$14,516.27	Posted to G/L	3/21/2024	138135	3/21/2024 Printed	34062 12-7/1-10 2797786006
V272358 FI	2/20/2024	0	1179 AEP Energy	\$6,223.70	Posted to G/L	3/21/2024	138135	3/21/2024 Printed	34064 12-5/1-8 1367073006
V299596 LI	2/20/2024	0	1179 AEP Energy	\$10,211.27	Posted to G/L	3/21/2024	138135	3/21/2024 Printed	34059 12-5/1-8 3467501009
V321314 RO	2/20/2024	0	1179 AEP Energy	\$7,920.56	Posted to G/L	3/21/2024	138135	3/21/2024 Printed	34068 1-8/2-6 2543608002
V519576 JE	2/20/2024	0	1179 AEP Energy	\$4,692.00	Posted to G/L	3/21/2024	138135	3/21/2024 Printed	34061 12-7/1-10 2797796002
V750973 RO	2/20/2024	0	1179 AEP Energy	\$8,889.08	Posted to G/L	3/21/2024	138135	3/21/2024 Printed	34058 12-5/1-8 2543608002
V757874 WA	2/20/2024	0	1179 AEP Energy	\$6,785.67	Posted to G/L	3/21/2024	138135	3/21/2024 Printed	34060 12-6/1-9 338382007
V898886 FI	2/20/2024	0	1179 AEP Energy	\$7,807.90	Posted to G/L	3/21/2024	138135	3/21/2024 Printed	34069 1-8/2-6 1367073006
V972944 FR	2/20/2024	0	1179 AEP Energy	\$5,699.64	Posted to G/L	3/21/2024	138135	3/21/2024 Printed	34063 12-6/1-9 2545072000
V983040 CA	2/20/2024	0	1179 AEP Energy	\$6,965.67	Posted to G/L	3/21/2024	138135	3/21/2024 Printed	34057 12-6/1-9 0781633001
12441	2/20/2024	0	1176 Sharp Wear, Inc	\$305.13	Posted to G/L	3/21/2024	138229	3/21/2024 Printed	34082 Uniform - L. Trejo
12443	2/20/2024	0	1176 Sharp Wear, Inc	\$284.58	Posted to G/L	3/21/2024	138229	3/21/2024 Printed	34083 Uniform - M. Grentz
12444	2/20/2024	0	1176 Sharp Wear, Inc	\$328.32	Posted to G/L	3/21/2024	138229	3/21/2024 Printed	34084 Uniform - J. Browning
12445	2/20/2024	0	1176 Sharp Wear, Inc	\$145.16	Posted to G/L	3/21/2024	138229	3/21/2024 Printed	34081 Bomber Jacket - D. Mulhall

V198495	2/20/2024	20924006	1179	Il Ascd	\$199.00	Posted to G/L	3/21/2024	138172	3/21/2024	Printed	34065	Revolutionize Impact Teams (PLCs)
INV77409	2/20/2024	20924007	1179	Center for Responsive Schools	\$285.00	Posted to G/L	3/21/2024	138150	3/21/2024	Printed	34053	Introduction to Responsive Classroom
INV164252	2/20/2024	10524663	1180	Great Minds PBC	-\$570.00	Posted to G/L	3/21/2024	0	3/21/2024		34071	Discount at 19.23%
INV164252	2/20/2024	10524663	1180	Great Minds PBC	\$3,900.00	Posted to G/L	3/21/2024	0	3/21/2024		34071	Multiple Grades - Eureka Math Squared On-Site Support Services - Full Day
1FVH-DY3R-7HFR	2/20/2024	10524694	1179	Amazon Capital Services	\$11.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34079	Honbay 30pcs DIY Gold Round Shape Ring Loop Craft Wire Clip Table Card Note Photo Memo Holder Metal Clamp Clay Cake Decoration Acc
1FVH-DY3R-7HFR	2/20/2024	10524694	1179	Amazon Capital Services	\$6.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34079	NUANNUNAN 10 Pieces Desk Pen Swivel Rod Rotating Stand Gold Pencil Funnel Foundation Base, Metal Pen Organizer Set for Home Office Hc
16WV-6Q4Q-63K4	2/20/2024	10524695	1179	Amazon Capital Services	\$101.91	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34080	Honbay 30pcs DIY Gold Round Shape Ring Loop Craft Wire Clip Table Card Note Photo Memo Holder Metal Clamp Clay Cake Decoration Acc
2968841	2/20/2024	10524699	1179	Flinn Scientific	\$300.60	Posted to G/L	3/21/2024	138165	3/21/2024	Printed	34054	Micro Bunsen Burner
2968841	2/20/2024	10524699	1179	Flinn Scientific	\$58.46	Posted to G/L	3/21/2024	138165	3/21/2024	Printed	34054	Rubber Tubing, Black, in Box of 50 Feet, 5/16" i.d. x 1/16"
2968841	2/20/2024	10524699	1179	Flinn Scientific	\$35.91	Posted to G/L	3/21/2024	138165	3/21/2024	Printed	34054	Shipping & Handling
IN349143	2/20/2024	10524704	1180	Gopher Sport	\$309.00	Posted to G/L	3/21/2024	0	3/21/2024		34072	Easton Cedar Arrow - 26"L, Set of 72
IN349143	2/20/2024	10524704	1180	Gopher Sport	-\$56.42	Posted to G/L	3/21/2024	0	3/21/2024		34072	Exclusive Item Discount
IN349143	2/20/2024	10524704	1180	Gopher Sport	\$796.00	Posted to G/L	3/21/2024	0	3/21/2024		34072	Folding Wagon
IN349143	2/20/2024	10524704	1180	Gopher Sport	\$838.80	Posted to G/L	3/21/2024	0	3/21/2024		34072	Gopher Comp 1000 - Composite Basketball, Size 6
IN349143	2/20/2024	10524704	1180	Gopher Sport	\$838.80	Posted to G/L	3/21/2024	0	3/21/2024		34072	Gopher Comp 1000 - Composite Basketball, Size 7
IN349143	2/20/2024	10524704	1180	Gopher Sport	\$84.95	Posted to G/L	3/21/2024	0	3/21/2024		34072	Gopher Rainbow Supra - Rubber Basketball, Size 5, Set of 6
IN349143	2/20/2024	10524704	1180	Gopher Sport	-\$5308.16	Posted to G/L	3/21/2024	0	3/21/2024		34072	Item Discount -10
IN349143	2/20/2024	10524704	1180	Gopher Sport	\$129.00	Posted to G/L	3/21/2024	0	3/21/2024		34072	Rainbow SoftTread Soccer Ball - Size 5 Official, Set of 6
IN349143	2/20/2024	10524704	1180	Gopher Sport	\$100.00	Posted to G/L	3/21/2024	0	3/21/2024		34072	Shipping & Handling
IN349143	2/20/2024	10524704	1180	Gopher Sport	\$299.00	Posted to G/L	3/21/2024	0	3/21/2024		34072	Volleyball Net Card
V84437447	2/16/2024	0	1178	Warehouse Direct	\$810.46	Posted to G/L	3/21/2024	0	3/21/2024		34036	WO226302-Machine Repair
24-098	2/16/2024	0	1177	Midwest Environmental Consulting Service	\$3,500.00	Posted to G/L	3/21/2024	0	3/21/2024		34048	Asbestos Project Design and Contractor Bidding for Lincoln Middle School
338998	2/16/2024	0	1176	Morton Grove Supply Co.	\$55.75	Posted to G/L	3/21/2024	138226	3/21/2024	Printed	34049	1224 Moen Replacement Cartridge
PINV2534486	2/16/2024	10124070	1179	Garvey's Office Products	\$1,836.00	Posted to G/L	3/21/2024	138167	3/21/2024	Printed	34041	Boise X-9 Laser Copy & Multipurpose Paper - Letter - 8 1/2" x 11" - 20 lb Basis Weight - 5000 / Carton - White
PINV2534486	2/16/2024	10124070	1179	Garvey's Office Products	\$1,716.00	Posted to G/L	3/21/2024	138167	3/21/2024	Printed	34041	Copy Paper, 92 Brightness, 20 lb., 8-1/2 x 11, White, 5000 Sheets/Carton
1FF1-WQD4-47YL	2/16/2024	20124020	1179	Amazon Capital Services	\$4.21	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34038	Avery Economy View 3 Ring Binder, 0.5" Round Rings, 1 White Binder (05706)
1FF1-WQD4-47YL	2/16/2024	20124020	1179	Amazon Capital Services	\$4.97	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34038	BIC Round Stic Xtra Life Ballpoint Pens, Medium Point (1.0mm), Black, 60-Count Pack, Flexible Round Barrel For Writing Comfort (GSM609-B)
1FF1-WQD4-47YL	2/16/2024	20124020	1179	Amazon Capital Services	\$5.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34038	BIC Write-Out Brand EZ Correct Correction Tape, 19.8 Feet, 4-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistant
1FF1-WQD4-47YL	2/16/2024	20124020	1179	Amazon Capital Services	\$3.18	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34038	BIC Write-Out Quick Dry Correction Fluid, 20 ml
1FF1-WQD4-47YL	2/16/2024	20124020	1179	Amazon Capital Services	\$7.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34038	PAPERPAL #1 Smooth Paper Clips, 60 Medium Paper Clips (6 Boxes of 100 Each), Paperclips for Office School & Personal Use, Daily DIY, 1-2/
1FF1-WQD4-47YL	2/16/2024	20124020	1179	Amazon Capital Services	\$7.97	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34038	Scotch Heavy Duty Packaging Tape, 2 Inches x 800 Inches, Clear - 2 Count
1FF1-WQD4-47YL	2/16/2024	20124020	1179	Amazon Capital Services	\$4.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34038	Ticonderoga Wood-Cased Pencils, 2 HB Soft, Black, 24 Count
17689	2/16/2024	10724132	1177	Metalmaster Roofmaster	\$3,246.00	Posted to G/L	3/21/2024	0	3/21/2024		34044	Repairs to roof at Emerson following inspection
INV102235	2/16/2024	10724162	1176	Raptor Technologies Llc	\$100.00	Posted to G/L	3/21/2024	138228	3/21/2024	Printed	34043	Raptor Visitor Badges (4 rolls/300 per roll) Quality guaranteed for one (1) year after purchase date
121507328	2/16/2024	10724172	1176	Global Industrial	\$2,540.84	Posted to G/L	3/21/2024	138221	3/21/2024	Printed	34045	Hirsh Industries&#174; HL10000 Series&#174; Lateral File 42" Wide 5-Drawer-Putty
1K6D-61YP-CHWG	2/16/2024	10524661	1179	Amazon Capital Services	\$16.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34037	14PCS 14 Kind Natural Hermit Crab Shells Size 1" - 3.5", Opening 0.8" - 1.5" Hermit Crab Supplies Pearl Turbo Seashell for Décor
1K6D-61YP-CHWG	2/16/2024	10524661	1179	Amazon Capital Services	\$8.41	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34037	Elmer's Liquid School Glue, Clear, Washable, Pack of 3
1K6D-61YP-CHWG	2/16/2024	10524661	1179	Amazon Capital Services	\$30.85	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34037	Elmer's Liquid School Glue, Washable, 4 Ounces Each, 12 Count - Great for Making Slime
1K6D-61YP-CHWG	2/16/2024	10524661	1179	Amazon Capital Services	\$35.70	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34037	Elmer's White PVA Glue   946 mL   Washable and Kid Friendly   Great for Making Slime and Crafting
1K6D-61YP-CHWG	2/16/2024	10524661	1179	Amazon Capital Services	\$59.95	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34037	HongyTime 90 PCS Colorful Strong Magnetic Push Pin Magnets, Office / Classroom Magnets,8 Assorted Color, Perfect to use as Kitchen Hon
1K6D-61YP-CHWG	2/16/2024	10524661	1179	Amazon Capital Services	\$6.22	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34037	Icyfall Twin Size 1 Piece Single Flat Sheet Only Sold Separately Top Sheet for Bed Brushed Microfiber Wrinkle-Free,Shrinkage&Fade Resistant
1K6D-61YP-CHWG	2/16/2024	10524661	1179	Amazon Capital Services	\$9.20	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34037	JOR Hermit Crab Shells, Medium and Large Growth Turbo Seashells, 1" - 2" Shell Opening Size, for Small and Medium Crabs in Terrarium and
1K6D-61YP-CHWG	2/16/2024	10524661	1179	Amazon Capital Services	\$50.97	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34037	Juvalé 100 Pack Mini Individual Pot Pie Pans, Round Disposable Aluminum Tins for Small Business, Catering, Baking, and Cafes (5 In)
1K6D-61YP-CHWG	2/16/2024	10524661	1179	Amazon Capital Services	\$17.79	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34037	Juvalé 24 Pack 3 Inch Foam Balls for Crafts, Smooth Polystyrene Spheres for DIY Decorations, Classroom Projects
1K6D-61YP-CHWG	2/16/2024	10524661	1179	Amazon Capital Services	\$70.25	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34037	Morton Table Salt, Non-Iodized, 26 Ounce Canister (Pack of 24)
1K6D-61YP-CHWG	2/16/2024	10524661	1179	Amazon Capital Services	\$70.92	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34037	Tru-Ray (P6588-4) Heavyweight Construction Paper Bulk Assortment, 10 Assorted Colors, 9" x 12", 500 Sheets
2450295	2/16/2024	10524703	1177	Blick Art Materials	\$264.12	Posted to G/L	3/21/2024	0	3/21/2024		34046	Amaco Lead-Free Clear Transparent Glaze - Liquid, Gallon, Transparent
2450295	2/16/2024	10524703	1177	Blick Art Materials	\$37.90	Posted to G/L	3/21/2024	0	3/21/2024		34046	Amaco Liquid Gloss Glaze - Pint, Medium Blue, Transparent
2450295	2/16/2024	10524703	1177	Blick Art Materials	\$75.80	Posted to G/L	3/21/2024	0	3/21/2024		34046	Amaco Liquid Gloss Glaze - Pint, Petal Pink, Transparent
2450295	2/16/2024	10524703	1177	Blick Art Materials	\$37.90	Posted to G/L	3/21/2024	0	3/21/2024		34046	Amaco Liquid Gloss Glaze - Pint, Turquoise, Transparent
2450295	2/16/2024	10524703	1177	Blick Art Materials	\$120.00	Posted to G/L	3/21/2024	0	3/21/2024		34046	Prismacolor Premier Colored Pencil - White
2450295	2/16/2024	10524703	1177	Blick Art Materials	\$25.48	Posted to G/L	3/21/2024	0	3/21/2024		34046	Speedball Ceramic Underglaze - Brown, Opaque, 16 oz
2450295	2/16/2024	10524703	1177	Blick Art Materials	\$62.49	Posted to G/L	3/21/2024	0	3/21/2024		34046	Speedball Ceramic Underglaze - Orange, Opaque, 16 oz
2450295	2/16/2024	10524703	1177	Blick Art Materials	\$25.48	Posted to G/L	3/21/2024	0	3/21/2024		34046	Speedball Ceramic Underglaze - Pine, Opaque, 16 oz
2450295	2/16/2024	10524703	1177	Blick Art Materials	\$17.84	Posted to G/L	3/21/2024	0	3/21/2024		34046	Speedball Ceramic Underglaze - Royal Blue, Opaque, 16 oz
2450295	2/16/2024	10524703	1177	Blick Art Materials	\$25.48	Posted to G/L	3/21/2024	0	3/21/2024		34046	Speedball Ceramic Underglaze - Turquoise, Opaque, 16 oz
2450295	2/16/2024	10524703	1177	Blick Art Materials	\$63.70	Posted to G/L	3/21/2024	0	3/21/2024		34046	Speedball Ceramic Underglaze - White, Opaque, 16 oz
1FYY-3G4Y-9QNH	2/16/2024	30124009	1179	Amazon Capital Services	\$12.44	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34040	[100 Count] Heavy Duty Clear Plastic Forks Disposable Plastic Fork Bulk Utensils Reusable Cutlery Set Thick Plasticware Silverware for Party,E
1FYY-3G4Y-9QNH	2/16/2024	30124009	1179	Amazon Capital Services	\$16.32	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34040	5-Tab Binder Dividers with Tabs, Write & Erase Index Divider Tabs for 3 Ring Binders with 3 Holes 5 Pastel Colors, 10pcs (2 Sets)(XY002-2)
1FYY-3G4Y-9QNH	2/16/2024	30124009	1179	Amazon Capital Services	\$33.95	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34040	Bissell Featherweight Stick Lightweight Bagless Vacuum With Crevice Tool, 2033, One Size Fits All, Blue
1FYY-3G4Y-9QNH	2/16/2024	30124009	1179	Amazon Capital Services	\$13.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34040	Bounce Anti Static Spray, 3 in 1 Instant Wrinkle Release, Odor Eliminator and Fabric Refresher Spray, Rapid Touch (9.7 Fl Oz, Pack of 2) Packa
1FYY-3G4Y-9QNH	2/16/2024	30124009	1179	Amazon Capital Services	\$49.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34040	Compressed-air-duster-keyboard-cleaner-11000RPM Electric air dusters-Replace air can-no Canned air Duster-pc Cleaning-air Blower-Cord
1FYY-3G4Y-9QNH	2/16/2024	30124009	1179	Amazon Capital Services	\$13.98	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34040	Dixie Ultra Disposable Paper Plates, 10 1/16 inch, Dinner Size Printed Disposable Plate, 100 Count (1 Pack of 100 Plates)
1FYY-3G4Y-9QNH	2/16/2024	30124009	1179	Amazon Capital Services	\$19.49	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34040	Glade Plugins Refills Air Freshener, Scented and Essential Oils for Home and Bathroom, Velvety Berry Bliss, 3.35 Fl Oz, 5 Count
1FYY-3G4Y-9QNH	2/16/2024	30124009	1179	Amazon Capital Services	\$20.80	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34040	Lifesavers Wint O Green Breath Mints Bulk Hard Candy Candies 53.95 oz (3.3 lbs)
1FYY-3G4Y-9QNH	2/16/2024	30124009	1179	Amazon Capital Services	\$38.98	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34040	Mata1-USA Plastic Extra-Thick Horizontal Card Protector (Clear, 4x3 Inch, 250 Pack), Large Size No Zipper ID Name Badge Holder
1FYY-3G4Y-9QNH	2/16/2024	30124009	1179	Amazon Capital Services	\$13.39	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34040	Paper Mate Clearpoint Pencils, HB #2 Lead (0.7mm), Assorted Barrel Colors, 10 Count
1FYY-3G4Y-9QNH	2/16/2024	30124009	1179	Amazon Capital Services	\$7.12	Posted to G/L	3/21/2024	138138	3/21/2024	Printed	34040	SPARKLE® PICK-A-SIZE® PAPER TOWELS, 6 DOUBLE ROLLS

1FY-3G4Y-9QNH	2/16/2024	30124009	1179	Amazon Capital Services	\$26.87	Posted to G/L	3/21/2024	138138	3/21/2024	Printed		34040	Swiffer Floor Mop Starter Set, 1 Floor Mop	
1FY-3G4Y-9QNH	2/16/2024	30124009	1179	Amazon Capital Services	\$10.57	Posted to G/L	3/21/2024	138138	3/21/2024	Printed		34040	Swiffer Sweeper Wet Mopping Cloth Multi Surface Refills, Febreze Lavender Scent, 36 count	
1FY-3G4Y-9QNH	2/16/2024	30124009	1179	Amazon Capital Services	\$23.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed		34040	ThinkTex Plastic Expanding Hanging File Folders, 7 Innovative 1.2" Accordion Pockets, Large Capacity, Multi-Color Tabs, Letter Size for Filing C	
1FY-3G4Y-9QNH	2/16/2024	30124009	1179	Amazon Capital Services	\$9.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed		34040	Tonpp 4 Pcs, [Microfiber] Hand [Duster] [Washable] Microfibre Cleaning Tool Extendable [Duster]s for Cleaning Office, Car, Computer, Air Cc	
1JYT-1WX4-4YW3	2/16/2024	30124010	1179	Amazon Capital Services	\$28.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed		34039	Chess Army Chess Sets 15 Inch Wooden Chess Set Board Game for Adults and Kids with Extra Queen Pieces & Storage Box	
1JYT-1WX4-4YW3	2/16/2024	30124010	1179	Amazon Capital Services	\$19.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed		34039	LEAP Chess Clock Digital Chess Timer Professional for Board Games Timer with Alarm Function Black (Official Store)	
1JYT-1WX4-4YW3	2/16/2024	30124010	1179	Amazon Capital Services	\$20.00	Posted to G/L	3/21/2024	138138	3/21/2024	Printed		34039	Mattel Games UNO Show 'em No Mercy Card Game for Kids, Adults & Family Parties and Travel With Extra Cards, Special Rules and Tougher	
1JYT-1WX4-4YW3	2/16/2024	30124010	1179	Amazon Capital Services	\$10.99	Posted to G/L	3/21/2024	138138	3/21/2024	Printed		34039	Mattel Games UNO Star Wars The Mandalorian in Storage Tin, Themed Deck & Special Rule, Toy for Kid, Adult & Family Game Nights, Ages 7	
1JYT-1WX4-4YW3	2/16/2024	30124010	1179	Amazon Capital Services	\$6.49	Posted to G/L	3/21/2024	138138	3/21/2024	Printed		34039	Mattel Games UNO The Amazing Spider-Man Card Game for Kids, Adults & Family with Deck & Special Rule Inspired by the Marvel Comic Bc	
1JYT-1WX4-4YW3	2/16/2024	30124010	1179	Amazon Capital Services	\$49.00	Posted to G/L	3/21/2024	138138	3/21/2024	Printed		34039	The Batman Chess Set (The Dark Knight vs The Joker)	
15984	2/14/2024	0	1162	S&J Door Inc.	\$2,235.00	Posted to G/L	2/22/2024	138109	2/22/2024	Printed	2/29/2024	34025	1-18, 2-13 service call Lincoln	
5265165823	2/14/2024	0	1165	Honeywell International	\$7,382.91	Posted to G/L	2/22/2024	0	2/22/2024			34034	PO 10723663 12-1/2-29-24 maintenance	
N23030P-01	2/14/2024	10724036	1162	Midwest Mechanical Group Inc.	\$37,107.50	Posted to G/L	2/22/2024	138099	2/22/2024	Printed	2/29/2024	34024	Professional Services - HVAC	
5265539141	2/14/2024	10724074	1165	Honeywell International	\$17,696.28	Posted to G/L	2/14/2024	0	2/22/2024			34035	Deficiency Repairs District Wide - Inclusions: Subject to Honeywell's standard terms and conditions; Work to be carried out during normal bu	
10395-FY24	2/13/2024	0	1162	IASA	\$500.00	Posted to G/L	2/22/2024	138082	2/22/2024	Printed	2/29/2024	33988	IL education job bank renewal	
1040	2/13/2024	0	1162	Focus Consulting & Training, LLC	\$1,650.00	Posted to G/L	2/22/2024	138073	2/22/2024	Printed	2/29/2024	34005	Jan. consulting	
1265653	2/13/2024	0	1163	Lakeview Bus Lines Inc.	\$47,436.60	Posted to G/L	2/22/2024	0	2/22/2024			34000	Jan. contracts	
1265655	2/13/2024	0	1163	Lakeview Bus Lines Inc.	\$72,037.54	Posted to G/L	2/22/2024	0	2/22/2024			34001	Jan. contracts	
161267	2/13/2024	0	1162	Personnel Planners, Inc.	\$425.00	Posted to G/L	2/22/2024	138104	2/22/2024	Printed	2/29/2024	33989	1-1/31-24 management fee	
22826	2/13/2024	0	1162	Universal Taxi Dispatch, Inc.	\$1,520.00	Posted to G/L	2/22/2024	138124	2/22/2024	Printed	2/29/2024	34002	Jan, Feb transportation	
22826	2/13/2024	0	1162	Universal Taxi Dispatch, Inc.	\$1,120.00	Posted to G/L	2/22/2024	138124	2/22/2024	Printed	2/29/2024	34002	Jan, Feb transportation	
240213	2/13/2024	0	1162	NIHIP	-\$823,499.13	Posted to G/L	2/22/2024	138101	2/22/2024	Void	2/23/2024	2/23/2024	33986	Employee Insurance Payable
240213	2/13/2024	0	1162	NIHIP	-\$60,220.36	Posted to G/L	2/22/2024	138101	2/22/2024	Void	2/23/2024	2/23/2024	33986	Employee Insurance Payable
240213	2/13/2024	0	1162	NIHIP	-\$809.32	Posted to G/L	2/22/2024	138101	2/22/2024	Void	2/23/2024	2/23/2024	33986	Employee Insurance Payable
240213	2/13/2024	0	1162	NIHIP	\$823,499.13	Posted to G/L	2/22/2024	138101	2/22/2024	Void	2/23/2024	2/23/2024	33986	Life, health, LTD Feb.
240213	2/13/2024	0	1162	NIHIP	\$60,220.36	Posted to G/L	2/22/2024	138101	2/22/2024	Void	2/23/2024	2/23/2024	33986	Life, health, LTD Feb.
240213	2/13/2024	0	1162	NIHIP	\$809.32	Posted to G/L	2/22/2024	138101	2/22/2024	Void	2/23/2024	2/23/2024	33986	Life, health, LTD Feb.
29248	2/13/2024	0	1162	Easterseals	\$7,453.85	Posted to G/L	2/22/2024	138069	2/22/2024	Printed	2/29/2024	33999	Jan. tuition	
431726	2/13/2024	0	1162	Illinois Association Of School Boards	\$4,675.00	Posted to G/L	2/22/2024	138083	2/22/2024	Printed	2/29/2024	33984	Policy customization	
5517	2/13/2024	0	1162	Citicare Services	\$194.40	Posted to G/L	2/22/2024	138062	2/22/2024	Printed	2/29/2024	34007	Transportation	
5736	2/13/2024	0	1162	Streamwood Behavioral Healthcare Sy	\$4,145.12	Posted to G/L	2/22/2024	138115	2/22/2024	Printed	2/29/2024	34003	Jan. tuition	
6331	2/13/2024	0	1162	R & G Consultants	\$1,604.58	Posted to G/L	2/22/2024	138106	2/22/2024	Printed	2/29/2024	34006	Oct-Dec Medicaid reimbursement	
680562565124	2/13/2024	0	1163	Raymond James & Associates, Inc.	\$1,750.00	Posted to G/L	2/22/2024	0	2/22/2024			34016	Dissemination service fee	
790641223	2/13/2024	0	1162	TrueNorth Educational Cooperative 804	\$6,380.04	Posted to G/L	2/13/2024	138123	2/22/2024	Printed	2/29/2024	34004	Dec. tuition	
87	2/13/2024	0	1162	IASA	\$300.00	Posted to G/L	2/22/2024	138082	2/22/2024	Printed	2/29/2024	33993	S87 annual license	
IN121361	2/13/2024	0	1163	Quest Food Mgmt Svcs.	\$187.50	Posted to G/L	2/22/2024	0	2/22/2024			33997	Veterans breakfast	
V245480	2/13/2024	0	1162	Joe Hernandez	\$120.00	Posted to G/L	2/22/2024	138088	2/22/2024	Printed	2/29/2024	34008	BB ref 1-11-24	
V359187	2/13/2024	0	1162	Genevieve Chesney	\$42.31	Posted to G/L	2/22/2024	138076	2/22/2024	Printed	2/29/2024	33996	2023 mileage	
V373964	2/13/2024	0	1163	Kevin Dwyer	\$30.00	Posted to G/L	2/22/2024	0	2/22/2024			33991	2023 mileage	
V478996	2/13/2024	0	1163	Brian Ryzd	\$120.00	Posted to G/L	2/22/2024	0	2/22/2024			34015	VB ref 2-8	
V55413	2/13/2024	0	1162	Anthony Reda	\$300.00	Posted to G/L	2/22/2024	138045	2/22/2024	Printed	2/29/2024	34010	Wrestling ref 1-26,1-29-2-1	
V57785	2/13/2024	0	1162	Yaroslav Petryna	\$75.00	Posted to G/L	2/22/2024	138130	2/22/2024	Printed		34009	Wrestling ref 1-18-24	
V599287	2/13/2024	0	1162	Jennifer B. Peters	\$175.00	Posted to G/L	2/22/2024	138086	2/22/2024	Printed		33985	Recital judge 3-5-24	
V62904	2/13/2024	0	1163	Alicia Schmeisser	\$2,628.50	Posted to G/L	2/22/2024	0	2/22/2024			34017	Tuition reimbursement	
V651293	2/13/2024	0	1162	Donna Rieger	\$120.00	Posted to G/L	2/22/2024	138067	2/22/2024	Printed	2/29/2024	34014	VB ref 2-8	
V72148	2/13/2024	0	1162	Joseph Hansen	\$75.00	Posted to G/L	2/22/2024	138090	2/22/2024	Printed	2/29/2024	34011	Wrestling ref 1-18	
V776001	2/13/2024	0	1162	Park Ridge Community Fund	\$1,845.00	Posted to G/L	2/22/2024	138103	2/22/2024	Printed		33994	Donations	
V781115	2/13/2024	0	1162	Joseph Dote	\$120.00	Posted to G/L	2/22/2024	138089	2/22/2024	Printed	2/29/2024	34012	BB ref 1-11-24	
V789934	2/13/2024	0	1163	Samantha Alaimo	\$225.00	Posted to G/L	2/22/2024	0	2/22/2024			33995	Conference 2-13-24	
V847441	2/13/2024	0	1162	Jacqueline Peters	\$101.33	Posted to G/L	2/22/2024	138085	2/22/2024	Printed		33990	2023 mileage	
V887868	2/13/2024	0	1162	Appraisal Associates	\$750.00	Posted to G/L	2/22/2024	138046	2/22/2024	Printed	2/29/2024	33987	PTAB docket 22-31462	
V898843	2/13/2024	0	1163	Carol Zydek	\$240.00	Posted to G/L	2/22/2024	0	2/22/2024			34013	VB Ref 2-6, 2-13	
V988677	2/13/2024	0	1163	Tessa Shulman	\$18.34	Posted to G/L	2/22/2024	0	2/22/2024			33992	Dec. mileage	
308481F	2/13/2024	10624239	1163	Follett Content Solutions, LLC	\$294.08	Posted to G/L	2/22/2024	0	2/22/2024			33982	FOR ACCOUNTS PAYABLE PROCESSING	
MH227975	2/13/2024	10624253	1162	Matterhackers, Inc.	\$1,599.00	Posted to G/L	2/22/2024	138096	2/22/2024	Printed		33983	Bambu Lab X1-Carbon Combo EDU Bundle - Basic	
1JGC-N6PF-9PL9	2/13/2024	10524651	1162	Amazon Capital Services	\$53.00	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33979	The Art of Problem Solving, Vol. 1: The Basics	
1C1V-ML14-6YGG	2/13/2024	10524686	1162	Amazon Capital Services	\$24.79	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33981	EasyPAG Mesh Desk Paper Organizer Wall Hanging File Holder with 3 Upright File Organizer and Sliding Drawer,Black	
1C1V-ML14-6YGG	2/13/2024	10524686	1162	Amazon Capital Services	\$6.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33981	Shipping & Handling	
1FVH-DY3R-C4R3	2/13/2024	10524691	1162	Amazon Capital Services	\$39.95	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33980	JulieWang 12mm 60pcs Mixed Dragon Eyes Round time gem Cover Glass Cabochon Dome Cameo Pendant Settings	
2438715	2/13/2024	10524701	1163	Blick Art Materials	\$349.98	Posted to G/L	2/22/2024	0	2/22/2024			33998	Speedball Ceramic Underglaze - Set of 12, 16 oz.	
1265511	2/9/2024	0	1163	Lakeview Bus Lines Inc.	\$154,539.98	Posted to G/L	2/22/2024	0	2/22/2024			33963	Sept. Oct. service contracts	
1265654	2/9/2024	0	1163	Lakeview Bus Lines Inc.	\$109,476.05	Posted to G/L	2/22/2024	0	2/22/2024			33961	Jan. contracts	
1265656	2/9/2024	0	1163	Lakeview Bus Lines Inc.	\$1,735.80	Posted to G/L	2/22/2024	0	2/22/2024			33962	Jan. service contract EM to MS	
1139877	2/9/2024	0	1159	Anderson Lock	\$19.20	Posted to G/L	2/22/2024	0	2/22/2024			33968	Electric Strike Stainless Steel	
53207290	2/9/2024	0	1158	J.C. Licht, Llc	\$189.24	Posted to G/L	2/22/2024	138030	2/22/2024	Printed	2/29/2024	33969	Ultraspec500 SG INT 1X	
53207547	2/9/2024	0	1158	J.C. Licht, Llc	\$144.28	Posted to G/L	2/22/2024	138030	2/22/2024	Printed	2/29/2024	33970	Ultraspec500 SG INT 1X	
548221	2/9/2024	0	1159	Sonitrol Great Lakes - Illinois	\$49.36	Posted to G/L	2/22/2024	0	2/22/2024			33964	Change out low battery at Roosevelt	
6020208134	2/9/2024	0	1158	Aramark	\$197.47	Posted to G/L	2/22/2024	138022	2/22/2024	Printed	2/29/2024	33967	Bath Towel	

6020208135	2/9/2024	0	1158	Aramark	\$108.57	Posted to G/L	2/22/2024	138022	2/22/2024	Printed	2/29/2024	33966	Bath Towel
648226	2/9/2024	0	1159	Sonitrol Great Lakes - Illinois	\$140.00	Posted to G/L	2/22/2024	0	2/22/2024			33965	Door contact was knocked off at Washington
8622067	2/9/2024	0	1158	Brady Industries	\$713.67	Posted to G/L	2/22/2024	138023	2/22/2024	Printed	2/29/2024	33977	Cog Spray etc
8628261	2/9/2024	0	1158	Brady Industries	\$119.00	Posted to G/L	2/22/2024	138023	2/22/2024	Printed	2/29/2024	33978	Glove Nitrile
9000474677	2/9/2024	0	1159	Grainger	\$6.69	Posted to G/L	2/22/2024	0	2/22/2024			33972	Miniature Inc Bulb
9001010033	2/9/2024	0	1159	Grainger	\$258.76	Posted to G/L	2/22/2024	0	2/22/2024			33971	Perforated Diffuser
D068256	2/9/2024	0	1158	North American Corp.	\$68.88	Posted to G/L	2/22/2024	138034	2/22/2024	Printed	2/29/2024	33975	Vac Bags
D069403	2/9/2024	0	1158	North American Corp.	\$610.34	Posted to G/L	2/22/2024	138034	2/22/2024	Printed	2/29/2024	33974	Soap, Towel, Bath TT
D074754	2/9/2024	0	1158	North American Corp.	\$56.70	Posted to G/L	2/22/2024	138034	2/22/2024	Printed	2/29/2024	33976	Vac Bags
SP120506031	2/9/2024	0	1159	Russo'S Power Equipment	\$2,019.99	Posted to G/L	2/22/2024	0	2/22/2024			33973	Chute Asm
INV382611	2/9/2024	10624245	1163	Powerschool Group Llc	\$11,636.16	Posted to G/L	2/22/2024	0	2/22/2024			33960	PowerSchool Ecollect Forms
INV382611	2/9/2024	10624245	1163	Powerschool Group Llc	\$25,149.12	Posted to G/L	2/22/2024	0	2/22/2024			33960	PowerSchool Enrollment Express
12057719T095	2/8/2024	0	1162	Accurate Document Destruction	\$236.56	Posted to G/L	2/22/2024	138038	2/22/2024	Printed	2/29/2024	33848	Dec & Jan. shred FR
12057720T095	2/8/2024	0	1162	Accurate Document Destruction	\$116.52	Posted to G/L	2/22/2024	138038	2/22/2024	Printed	2/29/2024	33849	Jan. shred JE
12058713T095	2/8/2024	0	1162	Accurate Document Destruction	\$141.17	Posted to G/L	2/22/2024	138038	2/22/2024	Printed	2/29/2024	33847	Jan. shred
14550550	2/8/2024	0	1162	Quinlan & Fabish	\$452.00	Posted to G/L	2/22/2024	138105	2/22/2024	Printed	2/29/2024	33821	Bass repair
14598267	2/8/2024	0	1162	Quinlan & Fabish	\$377.00	Posted to G/L	2/22/2024	138105	2/22/2024	Printed	2/29/2024	33820	Bass repair
15107241	2/8/2024	0	1162	Quinlan & Fabish	\$102.67	Posted to G/L	2/22/2024	138105	2/22/2024	Printed	2/29/2024	33846	Misc. music
15127560	2/8/2024	0	1162	Quinlan & Fabish	\$72.00	Posted to G/L	2/22/2024	138105	2/22/2024	Printed	2/29/2024	33838	Music
15127710	2/8/2024	0	1162	Quinlan & Fabish	\$31.98	Posted to G/L	2/22/2024	138105	2/22/2024	Printed	2/29/2024	33837	Reeds
15131803	2/8/2024	0	1162	Quinlan & Fabish	\$36.00	Posted to G/L	2/22/2024	138105	2/22/2024	Printed	2/29/2024	33845	Music
15147770	2/8/2024	0	1162	Quinlan & Fabish	\$6.29	Posted to G/L	2/22/2024	138105	2/22/2024	Printed	2/29/2024	33844	Music
15158979	2/8/2024	0	1162	Quinlan & Fabish	\$18.87	Posted to G/L	2/22/2024	138105	2/22/2024	Printed	2/29/2024	33843	Misc. music
15186562	2/8/2024	0	1162	Quinlan & Fabish	\$112.44	Posted to G/L	2/22/2024	138105	2/22/2024	Printed	2/29/2024	33836	Misc. music
15195314	2/8/2024	0	1162	Quinlan & Fabish	\$75.98	Posted to G/L	2/22/2024	138105	2/22/2024	Printed	2/29/2024	33842	Misc. music
15214268	2/8/2024	0	1162	Quinlan & Fabish	\$105.92	Posted to G/L	2/22/2024	138105	2/22/2024	Printed	2/29/2024	33841	Misc. music
15226260	2/8/2024	0	1162	Quinlan & Fabish	\$8.09	Posted to G/L	2/22/2024	138105	2/22/2024	Printed	2/29/2024	33840	Music
15237017	2/8/2024	0	1162	Quinlan & Fabish	\$10.99	Posted to G/L	2/22/2024	138105	2/22/2024	Printed	2/29/2024	33839	Cymbal
15243036	2/8/2024	0	1162	Quinlan & Fabish	\$27.00	Posted to G/L	2/22/2024	138105	2/22/2024	Printed	2/29/2024	33832	Reed
15251781	2/8/2024	0	1162	Quinlan & Fabish	\$20.00	Posted to G/L	2/22/2024	138105	2/22/2024	Printed	2/29/2024	33834	Music
15256032	2/8/2024	0	1162	Quinlan & Fabish	\$103.50	Posted to G/L	2/22/2024	138105	2/22/2024	Printed	2/29/2024	33835	Misc. music
16056	2/8/2024	0	1162	Britten School	\$4,480.52	Posted to G/L	2/22/2024	138052	2/22/2024	Printed	2/29/2024	33812	January tuition
1706301	2/8/2024	0	1163	City Of Park Ridge	\$832.95	Posted to G/L	2/22/2024	0	2/22/2024			33870	CA water #703729251
1706302	2/8/2024	0	1163	City Of Park Ridge	\$710.17	Posted to G/L	2/22/2024	0	2/22/2024			33871	CA water #703729252
22782	2/8/2024	0	1162	Universal Taxi Dispatch, Inc.	\$1,120.00	Posted to G/L	2/22/2024	138124	2/22/2024	Printed	2/29/2024	33810	1-22/1-26
22782	2/8/2024	0	1162	Universal Taxi Dispatch, Inc.	\$1,520.00	Posted to G/L	2/22/2024	138124	2/22/2024	Printed	2/29/2024	33810	1-22/1-26
23537653	2/8/2024	0	1162	Green Tech Plumbing Co.	\$1,100.00	Posted to G/L	2/22/2024	138079	2/22/2024	Printed	2/29/2024	33857	CA frozen pipes 1-17-24
35889247	2/8/2024	0	1162	Great America Financial Services	\$999.65	Posted to G/L	2/22/2024	138078	2/22/2024	Printed	2/29/2024	33941	2-1/2-29-24 Kyocera
35889249	2/8/2024	0	1162	Great America Financial Services	\$46.48	Posted to G/L	2/22/2024	138078	2/22/2024	Printed	2/29/2024	33942	2-1/2-29-24 Kyocera postscripts
60885	2/8/2024	0	1162	Hodges, Loizzi, Eisenhammer,	\$200.00	Posted to G/L	2/22/2024	138081	2/22/2024	Printed	2/29/2024	33865	Dec. 2023 legal
60885	2/8/2024	0	1162	Hodges, Loizzi, Eisenhammer,	\$5,362.50	Posted to G/L	2/22/2024	138081	2/22/2024	Printed	2/29/2024	33865	Dec. 2023 legal
60885	2/8/2024	0	1162	Hodges, Loizzi, Eisenhammer,	\$10,987.50	Posted to G/L	2/22/2024	138081	2/22/2024	Printed	2/29/2024	33865	Dec. 2023 legal
60885	2/8/2024	0	1162	Hodges, Loizzi, Eisenhammer,	\$8,559.50	Posted to G/L	2/22/2024	138081	2/22/2024	Printed	2/29/2024	33865	Dec. 2023 legal
60885	2/8/2024	0	1162	Hodges, Loizzi, Eisenhammer,	\$682.50	Posted to G/L	2/22/2024	138081	2/22/2024	Printed	2/29/2024	33865	Dec. 2023 legal
60885	2/8/2024	0	1162	Hodges, Loizzi, Eisenhammer,	\$1,528.02	Posted to G/L	2/22/2024	138081	2/22/2024	Printed	2/29/2024	33865	Dec. 2023 legal
8182-005	2/8/2024	0	1162	ITA	\$900.00	Posted to G/L	2/22/2024	138084	2/22/2024	Printed	2/29/2024	33815	Jan. music therapy
SD64-0124	2/8/2024	0	1162	The Cove School Inc	\$16,680.00	Posted to G/L	2/22/2024	138121	2/22/2024	Printed	2/29/2024	33811	Tuition
SINV-50969	2/8/2024	0	1163	Argo Translation	\$50.00	Posted to G/L	2/22/2024	0	2/22/2024			33814	Service fee
V193723	2/8/2024	0	1162	Jennifer Page	\$175.00	Posted to G/L	2/22/2024	138087	2/22/2024	Printed		33940	3-5-24 recital judge
V291252	2/8/2024	0	1162	Sheryl Nussbaum	\$175.00	Posted to G/L	2/22/2024	138111	2/22/2024	Printed		33944	3-5-24 recital judge
V425888	2/8/2024	0	1162	Ann Forman	\$175.00	Posted to G/L	2/22/2024	138043	2/22/2024	Printed		33946	3-5-24 recital judge
V478392	2/8/2024	0	1162	Alexis Barrett	\$175.00	Posted to G/L	2/22/2024	138041	2/22/2024	Printed		33937	3-5-24 recital judge
V552514	2/8/2024	0	1162	Alexandria Hibbard Brown	\$175.00	Posted to G/L	2/22/2024	138040	2/22/2024	Printed		33945	3-5-24 recital judge
V749264	2/8/2024	0	1162	Dean Scopelliti	\$175.00	Posted to G/L	2/22/2024	138065	2/22/2024	Printed		33938	3-5-24 recital judge
V758125	2/8/2024	0	1162	Ryan Hajek	\$175.00	Posted to G/L	2/22/2024	138108	2/22/2024	Printed		33939	3-5-24 recital judge
V808950	2/8/2024	0	1162	Stephen Reichelt	\$175.00	Posted to G/L	2/22/2024	138114	2/22/2024	Printed		33936	3-5-24 recital judge
5651439-0	2/8/2024	0	1164	Warehouse Direct	\$966.00	Posted to G/L	2/22/2024	0	2/22/2024			33862	Ice Melt
C5558152-0	2/8/2024	0	1164	Warehouse Direct	-\$124.72	Posted to G/L	2/22/2024	0	2/22/2024			33875	damaged item
C5574078-0	2/8/2024	0	1164	Warehouse Direct	-\$179.70	Posted to G/L	2/22/2024	0	2/22/2024			33876	Gloves
C5576707-0	2/8/2024	0	1164	Warehouse Direct	-\$688.00	Posted to G/L	2/22/2024	0	2/22/2024			33877	Wrong Soap Ordered
C5576707-2	2/8/2024	0	1164	Warehouse Direct	-\$1,714.80	Posted to G/L	2/22/2024	0	2/22/2024			33943	Soap, Foaming hand
C5577569-0	2/8/2024	0	1164	Warehouse Direct	-\$1,645.60	Posted to G/L	2/22/2024	0	2/22/2024			33878	Film, Ultima wrong item
C5579664-0	2/8/2024	0	1164	Warehouse Direct	-\$66.01	Posted to G/L	2/22/2024	0	2/22/2024			33879	Wiper, Bath Ordered wrong item
C5587629	2/8/2024	0	1164	Warehouse Direct	-\$59.68	Posted to G/L	2/22/2024	0	2/22/2024			33935	Dishwashing Detergent
C5619296-0	2/8/2024	0	1164	Warehouse Direct	-\$29.28	Posted to G/L	2/22/2024	0	2/22/2024			33947	Paper, Construction 12x18 50 pk, gy
C5628274-0	2/8/2024	0	1164	Warehouse Direct	-\$154.90	Posted to G/L	2/22/2024	0	2/22/2024			33948	Lin'cer, Can 38x58
C5644713-0	2/8/2024	0	1164	Warehouse Direct	-\$483.00	Posted to G/L	2/22/2024	0	2/22/2024			33950	Ice Melt, Lake Effect
C5645350-0	2/8/2024	0	1164	Warehouse Direct	-\$483.00	Posted to G/L	2/22/2024	0	2/22/2024			33949	Ice Melt, Lake Effect



C5653186-0	2/8/2024	0	1164 Warehouse Direct	-\$550.00	Posted to G/L	2/22/2024	0	2/22/2024		33951 Salt, Rock Salt	
C5653203-0	2/8/2024	0	1164 Warehouse Direct	-\$275.00	Posted to G/L	2/22/2024	0	2/22/2024		33952 Salt, Rock Salt 50#	
IN523579	2/8/2024	0	1164 Warehouse Direct	\$1,389.75	Posted to G/L	2/22/2024	0	2/22/2024		33954 Service Call-CA60 FR	
IN523583	2/8/2024	0	1164 Warehouse Direct	\$813.89	Posted to G/L	2/22/2024	0	2/22/2024		33953 Service on Clake CA20B Machine	
112145229	2/8/2024	0	1158 Midwest Mechanical Group Inc.	\$462.89	Posted to G/L	2/22/2024	138032	2/22/2024	Printed	2/29/2024	33823 Service Call #2308-2004 Jefferson
112150362	2/8/2024	0	1158 Midwest Mechanical Group Inc.	\$462.89	Posted to G/L	2/22/2024	138032	2/22/2024	Printed	2/29/2024	33822 Service Call #2312-1874 Jefferson
112150916	2/8/2024	0	1158 Midwest Mechanical Group Inc.	\$7,415.46	Posted to G/L	2/22/2024	138032	2/22/2024	Printed	2/29/2024	33864 Service Call #2310-2148 Carpenter
112150925	2/8/2024	0	1158 Midwest Mechanical Group Inc.	\$375.89	Posted to G/L	2/22/2024	138032	2/22/2024	Printed	2/29/2024	33861 Service Call #2401-2039 Roosevelt
112150942	2/8/2024	0	1158 Midwest Mechanical Group Inc.	\$462.89	Posted to G/L	2/22/2024	138032	2/22/2024	Printed	2/29/2024	33869 Service Call #2401-2029 Field
112151016	2/8/2024	0	1158 Midwest Mechanical Group Inc.	\$2,081.85	Posted to G/L	2/22/2024	138032	2/22/2024	Printed	2/29/2024	33863 Service Call #2401-2193 Franklin
112151050	2/8/2024	0	1158 Midwest Mechanical Group Inc.	\$4,299.94	Posted to G/L	2/22/2024	138032	2/22/2024	Printed	2/29/2024	33866 Service Call #2401-2648
112151101	2/8/2024	0	1158 Midwest Mechanical Group Inc.	\$984.89	Posted to G/L	2/22/2024	138032	2/22/2024	Printed	2/29/2024	33860 Service Call #2401-2030 Emerson
112151117	2/8/2024	0	1158 Midwest Mechanical Group Inc.	\$462.89	Posted to G/L	2/22/2024	138032	2/22/2024	Printed	2/29/2024	33819 Service Call #2401-2780 Jefferson
11226	2/8/2024	0	1159 Powerhouse Unlimited	\$550.00	Posted to G/L	2/22/2024	0	2/22/2024		33858 Batteries	
1139040	2/8/2024	0	1159 Anderson Lock	\$186.40	Posted to G/L	2/22/2024	0	2/22/2024		33829 Hold open arm only for door closer	
1139130	2/8/2024	0	1159 Anderson Lock	\$682.20	Posted to G/L	2/22/2024	0	2/22/2024		33830 Electric Strike Stainless Steel	
1139251	2/8/2024	0	1159 Anderson Lock	\$129.60	Posted to G/L	2/22/2024	0	2/22/2024		33828 Solenoid Kit	
17527	2/8/2024	0	1159 Metalmaster Roofmaster	\$4,984.00	Posted to G/L	2/22/2024	0	2/22/2024		33818 Work Order #231098 Field	
17535	2/8/2024	0	1159 Metalmaster Roofmaster	\$2,529.00	Posted to G/L	2/22/2024	0	2/22/2024		33824 Work Order #240122 Field	
17543	2/8/2024	0	1159 Metalmaster Roofmaster	\$2,198.00	Posted to G/L	2/22/2024	0	2/22/2024		33813 Work Order #231154 Lincoln	
337793	2/8/2024	0	1158 Morton Grove Supply Co.	\$1,080.00	Posted to G/L	2/22/2024	138033	2/22/2024	Printed	2/29/2024	33825 Bradley celcon flange
6020206070	2/8/2024	0	1158 Aramark	\$169.97	Posted to G/L	2/22/2024	138022	2/22/2024	Printed	2/29/2024	33872 Bath Towel
6020206071	2/8/2024	0	1158 Aramark	\$108.57	Posted to G/L	2/22/2024	138022	2/22/2024	Printed	2/29/2024	33873 Bath Towel
9966372246	2/8/2024	0	1159 Grainger	\$16.86	Posted to G/L	2/22/2024	0	2/22/2024		33833 Water Nozzle	
9969979575	2/8/2024	0	1159 Grainger	-\$318.30	Posted to G/L	2/22/2024	0	2/22/2024		33831 Flowmeter	
INV-115357	2/8/2024	0	1158 Brightly Software, Inc.	\$8,361.95	Posted to G/L	2/22/2024	138024	2/22/2024	Printed	2/29/2024	33874 Maintenance Essentials Pro
S2316683.002	2/8/2024	0	1158 Willow Electrical Supply Co.	\$18.76	Posted to G/L	2/22/2024	138027	2/22/2024	Printed	2/29/2024	33826 Shipping Charges P1106667
S2323784.001	2/8/2024	0	1158 Willow Electrical Supply Co.	\$196.43	Posted to G/L	2/22/2024	138037	2/22/2024	Printed	2/29/2024	33827 Hub NXSWARE-ORLO-WH
1H19-RR7Y-DNJP	2/8/2024	10824172	1162 Amazon Capital Services	\$109.98	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33956 FRIGIDAIRE EF1C101-BLACK Portable Compact Maker, 26 lb per Day, Ice Making Machine, Black
1H19-RR7Y-DNJP	2/8/2024	10824172	1162 Amazon Capital Services	\$78.89	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33956 Kleenex* Professional Facial Tissue for Business (21606), Flat Tissue Boxes, 48 Boxes/Case, 125 Tissues/Box, 6,000 Tissues/Case
1H19-RR7Y-DNJP	2/8/2024	10824172	1162 Amazon Capital Services	\$94.80	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33956 Nice-Pak NICP13872 Sani-cloth AF3 Germicidal Disposable Wipes, 6 X 6 3/4, 12 Per Carton
1H19-RR7Y-DNJP	2/8/2024	10824172	1162 Amazon Capital Services	\$11.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33956 Round Tooth Holder - 36 per pack
1H19-RR7Y-DNJP	2/8/2024	10824172	1162 Amazon Capital Services	\$14.39	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33956 S&H
1H19-RR7Y-DNJP	2/8/2024	10824172	1162 Amazon Capital Services	\$84.10	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33956 Sani-Hands Ethyl Alcohol Hand Sanitizing Wipe Canister 135 Wipes 12 Packs
1H19-RR7Y-DNJP	2/8/2024	10824172	1162 Amazon Capital Services	\$21.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33956 Stock Your Home Double Acrylic Gloves Dispenser, Tissue Box Shelf, Glove Holder Wall Mount, for Kitchen, Cleaning Closet, Lab, Exam, Office
1H19-RR7Y-DNJP	2/8/2024	10824172	1162 Amazon Capital Services	\$22.86	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33956 Ziploc Snack Bags, Storage Bags for On the Go Freshness, Grip n Seal Technology for Easier Grip, Open, and Close, 90 Count (Pack of 3)
1VG1-CP44-D3TR	2/8/2024	10824174	1162 Amazon Capital Services	\$15.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33955 Gowjak 3 Pack Adjustable Shoulder Strap:Comfortable for iPad Strap Nylon Neck Lanyard for iPad/Samsung Tablet Case,Camera Binocular C
1VG1-CP44-D3TR	2/8/2024	10824174	1162 Amazon Capital Services	\$6.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33955 S&H
36958	2/8/2024	10824193	1162 Have Dreams	\$1,600.00	Posted to G/L	2/22/2024	138080	2/22/2024	Printed		33816 Structured Teaching Paraprofessional Training   February 7, 2024 9am - 2:30pm Location: Have Dream Evanston, 2020 Dempster St.
5483	2/8/2024	10824210	1162 AEP Connections LLC	\$175.00	Posted to G/L	2/22/2024	138039	2/22/2024	Printed		33817 Attendee : Susanne Malagoli Smalagoli@d64.org   Learn it Today, Use it Tomorrow! Fostering Independent Executive Function Skills (Fou
5653457-0	2/8/2024	0	1164 Warehouse Direct	\$155.36	Posted to G/L	2/8/2024	0	2/22/2024		33859 Cleaner	
307603F	2/8/2024	10624234	1163 Follett Content Solutions, LLC	\$211.33	Posted to G/L	2/22/2024	0	2/22/2024		33807 FOR ACCOUNTS PAYABLE PROCESSING	
197P-6WMD-CRLT	2/8/2024	10624243	1162 Amazon Capital Services	\$29.98	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33856 [Intel Certified]Anker Thunderbolt 3.0 Cable 1.6 ft USB-C to USB-C Supports 100W Charging/40Gbps Data Transfer (Compatible with USB 3.1
197P-6WMD-CRLT	2/8/2024	10624243	1162 Amazon Capital Services	\$13.87	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33856 FOR ACCOUNTS PAYABLE (SHIPPING)
197P-6WMD-CRLT	2/8/2024	10624243	1162 Amazon Capital Services	\$29.97	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33856 Klein Tools 32717 Precision Screwdriver Set with Case, All-in-One Multi-Function Repair Tool Kit Includes 39 Bits for Apple Products
197P-6WMD-CRLT	2/8/2024	10624243	1162 Amazon Capital Services	\$51.98	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33856 Premium Heat Resistant Anti Static Mat for Computer, Laptop, Cellphone Electronics Repair, HPFIC ESD Safe Soldering Mat for for BGA and G
197P-6WMD-CRLT	2/8/2024	10624243	1162 Amazon Capital Services	\$19.98	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33856 Professional Opening Pry Tool Repair Kit with Non-Abrasive Nylon Spudgers and Anti-Static Tweezers, 8 Piece Set
197P-6WMD-CRLT	2/8/2024	10624243	1162 Amazon Capital Services	\$43.18	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33856 Soonsonic 4K HDMI Cable 40 Feet   18Gbps Ultra High Speed HDMI 2.0 Cable & 4K@60Hz HDR 3D ARC HDCP 2.2 Ethernet HDMI Cord   for
197P-6WMD-CRLT	2/8/2024	10624243	1162 Amazon Capital Services	\$9.50	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33856 Wera 05118020001 2050 PH Screwdriver for Phillips Screws for Electronic Applications, PH 00 x 60 mm, Black
1QFG-7NLR-7H9C	2/8/2024	10624247	1162 Amazon Capital Services	\$4.78	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33855 Beyonce: A Little Golden Book Biography
1QFG-7NLR-7H9C	2/8/2024	10624247	1162 Amazon Capital Services	\$11.75	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33855 Just Because
1QFG-7NLR-7H9C	2/8/2024	10624247	1162 Amazon Capital Services	\$5.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33855 Lady Gaga: A Little Golden Book Biography
1QFG-7NLR-7H9C	2/8/2024	10624247	1162 Amazon Capital Services	\$5.16	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33855 Lucille Ball: A Little Golden Book Biography
1QFG-7NLR-7H9C	2/8/2024	10624247	1162 Amazon Capital Services	\$3.98	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33855 My Little Golden Book About Betty White
1QFG-7NLR-7H9C	2/8/2024	10624247	1162 Amazon Capital Services	\$3.40	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33855 My Little Golden Book About Dolly Parton
1QFG-7NLR-7H9C	2/8/2024	10624247	1162 Amazon Capital Services	\$5.58	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33855 My Little Golden Book About Ruth Bader Ginsburg
1QFG-7NLR-7H9C	2/8/2024	10624247	1162 Amazon Capital Services	\$4.78	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33855 Simone Biles: A Little Golden Book Biography
1QFG-7NLR-7H9C	2/8/2024	10624247	1162 Amazon Capital Services	\$9.56	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33855 Taylor Swift: A Little Golden Book Biography
1QFG-7NLR-7H9C	2/8/2024	10624247	1162 Amazon Capital Services	\$4.78	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33855 The Beatles: A Little Golden Book Biography
1QFG-7NLR-7H9C	2/8/2024	10624247	1162 Amazon Capital Services	\$9.49	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33855 The Christmas Owl: Based on the True Story of a Little Owl Named Rockefeller
1QFG-7NLR-7H9C	2/8/2024	10624247	1162 Amazon Capital Services	\$11.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33855 The Colorful Snowman
1QFG-7NLR-7H9C	2/8/2024	10624247	1162 Amazon Capital Services	\$4.78	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33855 Willie Nelson: A Little Golden Book Biography
1QFG-7NLR-7H9C	2/8/2024	10624247	1162 Amazon Capital Services	\$22.49	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33855 Winter Turning: A Graphic Novel (Wings of Fire Graphic Novel #7) (Wings of Fire Graphix)
1FVH-DY3R-79T1	2/8/2024	10624248	1162 Amazon Capital Services	\$6.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33851 96 Facts About Taylor Swift: Quizzes, Quotes, Questions, and More! With Bonus Journal Pages for Writing!
1FVH-DY3R-79T1	2/8/2024	10624248	1162 Amazon Capital Services	\$33.37	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33851 Belly Up (FunJungle)
1FVH-DY3R-79T1	2/8/2024	10624248	1162 Amazon Capital Services	\$12.79	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33851 Break (A Click Graphic Novel, 6)
1FVH-DY3R-79T1	2/8/2024	10624248	1162 Amazon Capital Services	\$31.14	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33851 Cat Kid Comic Club: Influencers: A Graphic Novel (Cat Kid Comic Club #5): From the Creator of Dog Man
1FVH-DY3R-79T1	2/8/2024	10624248	1162 Amazon Capital Services	\$9.89	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33851 Forbidden City (3) (City Spies)

1FVH-DY3R-79T1	2/8/2024	10624248	1162	Amazon Capital Services	\$9.37	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33851	Narwhalicorn and Jelly (A Narwhal and Jelly Book #7)
1FVH-DY3R-79T1	2/8/2024	10624248	1162	Amazon Capital Services	\$16.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33851	Spy School Goes North
1FVH-DY3R-79T1	2/8/2024	10624248	1162	Amazon Capital Services	\$10.38	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33851	Winter Turning: A Graphic Novel (Wings of Fire Graphic Novel #7) (Wings of Fire Graphix)
17G4-CFWX-6YXG	2/8/2024	10624251	1162	Amazon Capital Services	\$15.98	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33854	Apple Lightning to 3.5 mm Headphone Jack Adapter
17G4-CFWX-6YXG	2/8/2024	10624251	1162	Amazon Capital Services	\$14.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33854	EBXYA XLR to USB Cable, 3 ft USB to XLR Microphone Cable 3 Pin XLR Female Cables Adapter with USB to Type-C Adapter Cord for Audio Rec
17G4-CFWX-6YXG	2/8/2024	10624251	1162	Amazon Capital Services	\$19.88	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33854	Gaffer Power Premium Grade Gaffer Tape, Made in the USA, Heavy Duty gaff Tape, Non-Reflective, Multipurpose. 2 Inches x 30 Yards, Black
17G4-CFWX-6YXG	2/8/2024	10624251	1162	Amazon Capital Services	\$17.98	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33854	Hersmay 785PL Quick Release Plate 1/4" Screw for Manfrotto 7321YB MKC3-H01 785B Tripod
17G4-CFWX-6YXG	2/8/2024	10624251	1162	Amazon Capital Services	\$13.96	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33854	iSAUX USB Type C to 3.5mm Female Headphone Jack Adapter, USB C to Aux Audio Dongle Cable Cord Compatible with iPhone 15 Pro Max/1
17G4-CFWX-6YXG	2/8/2024	10624251	1162	Amazon Capital Services	\$67.98	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33854	Purple Panda Lavaliel Lapel Microphone Kit - Clip-on Omnidirectional Condenser Lav Mic Compatible with iPhone, iPad, GoPro, DSLR, Zoom,
17G4-CFWX-6YXG	2/8/2024	10624251	1162	Amazon Capital Services	\$8.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33854	Silkland 240W Short USB C to USB C Cable (1FT, 2 Pack), Fast Charging 100W USB Type C Cord Compatible for iPhone 15/15Plus/15Pro/Ma
17G4-CFWX-6YXG	2/8/2024	10624251	1162	Amazon Capital Services	\$9.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33854	Twozh Up Angled Mini HDMI to HDMI Adapter Cable 0.6FT, Nylon Braided 270° Degree Male Mini HDMI to Female HDMI Extension Cable 5
17G4-CFWX-6YXG	2/8/2024	10624251	1162	Amazon Capital Services	\$8.79	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33854	USB C to Lightning Cable 1ft, 2Pack Short iPhone Charger Cord MFi Certified Braided Fast Charging Type C to Lightning Cable Compatible wit
1Q3F-GTWP-6JFK	2/8/2024	10624255	1162	Amazon Capital Services	\$109.95	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33852	Power Strip, Nuetsa Surge Protector with 12 Outlets and 4 USB Ports, 6 Feet Flat Plug Extension Cord (1875W/15A) for Home, Office, Do
1Q3F-GTWP-6JFK	2/8/2024	10624255	1162	Amazon Capital Services	\$123.98	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33852	Raspberry Pi 4 Model B 2019 Quad Core 64 Bit WiFi Bluetooth (4GB)
1Q3F-GTWP-6JFK	2/8/2024	10624255	1162	Amazon Capital Services	\$84.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33852	SanDisk 500GB Extreme Portable SSD - Up to 1050MB/s, USB-C, USB 3.2 Gen 2, IP65 Water and Dust Resistance, Updated Firmware - Extern
1Q3F-GTWP-6JFK	2/8/2024	10624255	1162	Amazon Capital Services	\$25.66	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33852	Swingline Stapler, 40 Sheet Capacity, Optima 40, Jam Free, Reduced Effort, Soft Grip, Metal, Orange and Gray (87845)
1Q3F-GTWP-6JFK	2/8/2024	10624255	1162	Amazon Capital Services	\$2.68	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33852	Swingline Staples, S.F. 4, Premium Staples for Desktop Staplers, 1/4" Length, 210/Strip, 5000/Box (35450)
1Q3F-GTWP-6JFK	2/8/2024	10624255	1162	Amazon Capital Services	\$19.98	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33852	Vilros Raspberry Pi 4 Compatible Case with Built in Fan (Black)
7429319	2/8/2024	10624256	1162	Demco	\$334.65	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33809	Demco Acrylic Book Series Display
7429319	2/8/2024	10624256	1162	Demco	\$0.02	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33809	FOR ACCOUNTS PAYABLE PROCESSING
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$17.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	A Place for Vanishing
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$9.49	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	Alex Wise vs. the End of the World
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$17.00	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	All You Have To Do
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$24.69	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	Britannica's Encyclopedia Infographica: 1,000s of Facts & Figures?about Earth, space, animals, the body, technology & more?Revealed in Pic
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$13.60	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	Catching Fire (The Hunger Games)
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$14.98	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	Champion of Fate (Heromaker, 1)
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$11.49	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	Finally Seen
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$2.29	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	FOR ACCOUNTS PAYABLE PROCESSING (SHIPPING)
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$14.49	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	Forgive Me Not
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$13.58	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	It Found Us
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$17.45	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	Jawbreaker
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$15.79	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	Keynan Masters and the Peerless Magic Crew
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$22.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	Look on the Bright Side
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$23.49	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	Lunar New Year Love Story
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$17.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	Maybe It's a Sign
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$9.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	Miles Morales Suspended: A Spider-Man Novel
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$20.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	Out of Our League: 16 Stories of Girls in Sports
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$16.79	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	Rules for Vanishing
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$17.24	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	Salsa Magic
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$17.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	Shark Teeth
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$14.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	Shelter for Lost Dreams
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$18.33	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	Somewhere in the Deep
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$17.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	Tethered to Other Stars
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$11.58	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	The Boy You Always Wanted
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$17.29	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	The Curse of Eelgrass Bog
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$17.98	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	The Five Impossible Tasks of Eden Smith
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$17.00	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	The Narrow
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$20.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	The Presidents Decoded: A Guide to the Leaders Who Shaped Our Nation
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$15.39	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	The Summer I Turned Pretty
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$12.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	The Very Unfortunate Wish of Melony Yoshimura
1F3Y-QR6N-67NV	2/8/2024	10624260	1162	Amazon Capital Services	\$13.60	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33853	Your Freedom, Your Power: A Kid's Guide to the First Amendment
CINVO04034133	2/8/2024	10624261	1163	MNJ Technologies Direct	\$290.00	Posted to G/L	2/22/2024	0	2/22/2024			33806	Hanwha Techwin SBO-100B1 Mounting Box for Network Camera - Dark Gray - Dark Gray MFG PART NO: SBO-100B1
7430223	2/8/2024	10624263	1162	Demco	\$8.37	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Apple Pie Scented Bookmark 2 1/4" x 5"W 100/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$8.37	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Cheesburger Scented Bookmark 5"H x 2"W 100/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$8.36	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Chocolate Chip Cookie Scented Bookmark 5"H x 2"W 100/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$8.37	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Chocolate Scented Bookmarks 5"H x 2"W 100/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$8.37	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Cinnamon Roll Scented Bookmark 5"H x 2"W 100/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$9.30	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Color Craze Floral Bookmarks 2-1/4" x 7" 4 Designs 200/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$9.30	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Color Craze Readers Bookmarks 2-1/4" x 7" 200/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$9.30	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Color Craze Simple Patterns Bkkm 2-1/4"x7" 4 Dsgns 200/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$9.30	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Color Craze Spring/Summer Book mark 2-1/4"x7" 4 Dsgns 200/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$9.30	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Color Craze Winter Bookmarks 2-1/4" x 7" 4 Designs 200/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$8.37	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Fresh Air Scented Bookmark 5"H x 2"W 100/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$9.30	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Googly Eyes Bookmarks 2" x 6" 6 Designs 200/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$9.30	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Have Book Will Travel Die Cut BkMarks 2"x6" 6 Design 200/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$9.30	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Hipster Pattern Bookmarks Set 2 2"x6" 4 Designs 200/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$8.37	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Hot Chocolate Scented Bookmark 5"H x 2"W 100/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$8.37	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Nachos Scented Bookmark 5"H x 2"W 100/Pkg

7430223	2/8/2024	10624263	1162	Demco	\$73.76	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Non-Glare Label Protectors 1-1/4"H x 3-1/8"W 250/Roll
7430223	2/8/2024	10624263	1162	Demco	\$8.37	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Orange Scented Bookmark 5"H x 2"W 100/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$8.37	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Peach Scented Bookmark 5"H x 2"W 100/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$8.37	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Pickle Scented Bookmarks 5"H x 2"W 100/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$8.37	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Pineapple Scented Bookmark 5"H x 2"W 100/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$8.37	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Pizza Scented Bookmark 5"H x 2"W 100/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$9.30	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Regional Words Bookmarks 2" x 6" 5 Designs 200/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$8.37	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	S'more Scented Bookmark 2"H x 5"W 100/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$17.38	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Scotch 415 Double Coated Polyester Tape 1/4" x 36 Yards
7430223	2/8/2024	10624263	1162	Demco	\$8.37	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Smart Cookie Scented Bookmark 5"H x 2"W 100/Pkg
7430223	2/8/2024	10624263	1162	Demco	\$80.68	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33850	Superfold 9"H 19" Jacket Length 50/Ctn
7430222	2/8/2024	10624266	1162	Demco	\$33.44	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33808	Candy Hearts Scented Bookmark 2" x 5" 100/Pkg
7430222	2/8/2024	10624266	1162	Demco	\$27.87	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33808	Crazy for Kawaii Bkmarks: Wild Animals 2"x6"4 Designs 200/Pkg
7430222	2/8/2024	10624266	1162	Demco	\$27.87	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33808	Crazy for Kawaii Bkmarks:Water Lovers 2"x6"4 Designs 200/Pkg
7430222	2/8/2024	10624266	1162	Demco	\$27.87	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33808	Mustache READ Bookmarks 2"H x 6"W 4 Designs 200/Pkg
7430222	2/8/2024	10624266	1162	Demco	\$10.22	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33808	Star Wars BB8 Bookmark 36/Pkg
7430222	2/8/2024	10624266	1162	Demco	\$10.22	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33808	Star Wars Good Book Bookmark 36/Pkg
7430222	2/8/2024	10624266	1162	Demco	\$10.22	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33808	Star Wars Reading It's Our Only Hope Bookmark 36/Pkg
7430222	2/8/2024	10624266	1162	Demco	\$135.00	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33808	StickTogether Core Collection 4/Set
7430222	2/8/2024	10624266	1162	Demco	\$62.46	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33808	Ultra-Aggressive Lbl Protector 1-1/2"x 4" 250/Roll
7430222	2/8/2024	10624266	1162	Demco	\$22.14	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33808	Ultra-Aggressive Lbl Protector 2-1/2"x 3" 250/Roll
7430222	2/8/2024	10624266	1162	Demco	\$41.82	Posted to G/L	2/22/2024	138066	2/22/2024	Printed	2/29/2024	33808	Vistafoil Laminate 4-Mil Gloss Finish 10"W x 600"L
206504	2/8/2024	10624276	1163	Vt Services, Inc.	\$225.00	Posted to G/L	2/22/2024	0	2/22/2024			33805	APPLE MACBOOK AIR LAPTOP - SN#HXJKF8D9265D - WO# 32598 - REPAIRED LOGIC BOARD
206504	2/8/2024	10624276	1163	Vt Services, Inc.	\$370.00	Posted to G/L	2/22/2024	0	2/22/2024			33805	REPLACED LCD ASSY
1JTY-MLWD-4HP7	2/8/2024	10524595	1162	Amazon Capital Services	\$47.23	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33958	Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2 HB Soft, Yellow, 240 Count
1XQK-FPCX-6HXV	2/8/2024	10524613	1162	Amazon Capital Services	\$14.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33959	DUKABEL Top Series Long Audio Cable 26 Feet (8 Meters) - Shielded Aux Cable Cord 3.5mm Male to Male Stereo Auxiliary Cable Cord/Crysta
1XQK-FPCX-6HXV	2/8/2024	10524613	1162	Amazon Capital Services	\$6.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33959	FOR ACCOUNTING PURPOSES ONLY
1W7C-NC4N-6X9N	2/8/2024	10524633	1162	Amazon Capital Services	\$40.78	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33957	DOWELL 24 Pieces Homeowner Tool Set, Home Repair Hand Tool Kit with Portable Tool Bag
12132	2/8/2024	10524640	1162	FIRST Educational Resources, LLC	\$4,000.00	Posted to G/L	2/22/2024	138072	2/22/2024	Printed	2/29/2024	33867	In-Person Support
12132.	2/8/2024	10524655	1162	FIRST Educational Resources, LLC	\$4,000.00	Posted to G/L	2/22/2024	138072	2/22/2024	Printed	2/29/2024	33868	Assesme nt Alignment and Design February 16, 2024 (this is for a 2nd consultant for the Specials Teachers) Full Day - In Person
21250095	2/6/2024	0	1159	Mcmaster Carr	\$37.40	Posted to G/L	2/22/2024	0	2/22/2024			33802	Zinc-Plated Steel Ring-Grip Quick-Release Pin
53206926	2/6/2024	0	1158	J.C. Licht, Llc	\$358.66	Posted to G/L	2/22/2024	138030	2/22/2024	Printed	2/29/2024	33804	Ultraspec500 etc
8604727	2/6/2024	0	1158	Brady Industries	\$548.31	Posted to G/L	2/22/2024	138023	2/22/2024	Printed	2/29/2024	33803	Cog Spar Clean
1265571	2/5/2024	0	1163	Lakeview Bus Lines Inc.	\$124,426.45	Posted to G/L	2/22/2024	0	2/22/2024			33779	Nov. contracts
1265573	2/5/2024	0	1163	Lakeview Bus Lines Inc.	\$2,198.68	Posted to G/L	2/22/2024	0	2/22/2024			33780	Nov. contracts EM to Maine South
194X-N3MX-6FJR	2/5/2024	0	1162	Amazon Capital Services	-\$27.96	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33783	Credit for PO 22024004
240205	2/5/2024	0	1163	Maine Township School Trsr.	\$5,612.37	Posted to G/L	2/22/2024	0	2/22/2024			33793	Feb. 2024
2412003	2/5/2024	0	1162	WIPFLI	\$500.00	Posted to G/L	2/22/2024	138129	2/22/2024	Printed	2/29/2024	33801	Progress bill
423982	2/5/2024	0	1163	Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	2/22/2024	0	2/22/2024			33795	1-11-24 LI to Gemini wrestling
429048	2/5/2024	0	1163	Lakeview Bus Lines Inc.	\$274.35	Posted to G/L	2/22/2024	0	2/22/2024			33794	12-12-23 EM to Maplewood
81845438	2/5/2024	0	1162	De Lage Landen Public Finance Llc	\$10,971.97	Posted to G/L	2/22/2024	138064	2/22/2024	Printed	2/29/2024	33800	2-20/3-19-24
81845438	2/5/2024	0	1162	De Lage Landen Public Finance Llc	\$9,213.63	Posted to G/L	2/22/2024	138064	2/22/2024	Printed	2/29/2024	33800	Maintenance
81845532	2/5/2024	0	1162	De Lage Landen Public Finance Llc	\$327.79	Posted to G/L	2/22/2024	138064	2/22/2024	Printed	2/29/2024	33797	Riso finisher 2-20/3-19
81845549	2/5/2024	0	1162	De Lage Landen Public Finance Llc	\$1,559.29	Posted to G/L	2/22/2024	138064	2/22/2024	Printed	2/29/2024	33798	Kyocera 2-20/3-19
81845549	2/5/2024	0	1162	De Lage Landen Public Finance Llc	\$2,040.60	Posted to G/L	2/22/2024	138064	2/22/2024	Printed	2/29/2024	33798	Maintenance
81845568	2/5/2024	0	1162	De Lage Landen Public Finance Llc	\$402.20	Posted to G/L	2/22/2024	138064	2/22/2024	Printed	2/29/2024	33799	Konica 2-20/3-19
849685045	2/5/2024	0	1163	Thomson Reuters - West Publishing C	\$1,050.00	Posted to G/L	2/22/2024	0	2/22/2024			33792	Jan. clear proflex
849693215	2/5/2024	0	1163	Thomson Reuters - West Publishing C	\$420.00	Posted to G/L	2/22/2024	0	2/22/2024			33791	Jan. batch alerts
1VRH-P3M7-4QC3	2/5/2024	20124018	1162	Amazon Capital Services	\$35.08	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33784	175 Pcs Round Magnets with Adhesive Backing, Magnetic Tape, Magnet Strips, Flexible Self Adhesive Magnets for Crafts, Magnetic Strips Sr
13YD-6K7M-6Q14	2/5/2024	20124019	1162	Amazon Capital Services	\$31.94	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33785	12 Rolls 4200 Labels Compatible with DYMO 30252 1-1/8"x3-1/2" Address & Barcode Labels, LabelChoice Direct Thermal Labels Replacemer
10638	2/5/2024	20924002	1162	Midwest Principals Center	\$339.00	Posted to G/L	2/22/2024	138100	2/22/2024	Printed		33790	Conference for Angie Brito
1J71-JY9G-7LXT	2/5/2024	22024005	1162	Amazon Capital Services	\$71.96	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33782	[About 91 PCS - 106 PCS](18.3 Pounds) River Rocks, Flat Rocks, 2.27"-3.56"Painting Rocks, Craft Rocks, DIY Rocks, Painting Stones
1J71-JY9G-7LXT	2/5/2024	22024005	1162	Amazon Capital Services	\$19.98	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33782	200Pcs 7Colors Pipe Cleaners for Crafts Chenille Stems Supplies Pastel Macaron Color Pipe Cleaner Crafts for DIY Art and Craft Projects 12x0.
1J71-JY9G-7LXT	2/5/2024	22024005	1162	Amazon Capital Services	\$11.98	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33782	Amaney 500Pcs Macaron Pony Beads 6x9mm and Elastic String for Making Bracelet Hair Braids Crafts
1J71-JY9G-7LXT	2/5/2024	22024005	1162	Amazon Capital Services	\$23.98	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33782	Betem 24 Colors Dual Tip Acrylic Paint Pens Markers, Premium Acrylic Paint Pens for Wood, Canvas, Stone, Rock Painting, Glass, Ceramic Sur
1J71-JY9G-7LXT	2/5/2024	22024005	1162	Amazon Capital Services	\$9.98	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33782	Prang (Formerly SunWorks) Construction Paper, Holiday Red, 9" x 12", 100 Sheets
1J71-JY9G-7LXT	2/5/2024	22024005	1162	Amazon Capital Services	\$9.58	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33782	Prang (Formerly SunWorks) Construction Paper, Hot Pink, 9" x 12", 100 Sheets
1J71-JY9G-7LXT	2/5/2024	22024005	1162	Amazon Capital Services	\$9.58	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33782	Prang (Formerly SunWorks) Construction Paper, White, 9" x 12", 100 Sheets
1J71-JY9G-7LXT	2/5/2024	22024005	1162	Amazon Capital Services	\$12.38	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33782	Rust-Oleum 334029 Painter's Touch 2X Ultra Cover Spray Paint, 12 oz, Gloss Clear
1J71-JY9G-7LXT	2/5/2024	22024005	1162	Amazon Capital Services	\$33.90	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33782	Tax
1YFY-3G4Y-6HK6	2/5/2024	10724171	1162	Amazon Capital Services	\$342.00	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33789	Recessed Power Grommet with AC Outlets, 20W Fast Charging USB-C Port - Flush-Mount for Desktop,Workspace Essential Desk Outlet
226001.	2/5/2024	10524013	1162	Children's Plus, Inc.	-\$570.36	Posted to G/L	2/22/2024	138058	2/22/2024	Printed	2/29/2024	33796	50% Discount Applied - 6th Grade Science Sets
226001.	2/5/2024	10524013	1162	Children's Plus, Inc.	-\$1,352.10	Posted to G/L	2/22/2024	138058	2/22/2024	Printed	2/29/2024	33796	50% Discount Applied - 6th Grade Social Studies Sets
226001.	2/5/2024	10524013	1162	Children's Plus, Inc.	-\$714.51	Posted to G/L	2/22/2024	138058	2/22/2024	Printed	2/29/2024	33796	50% Discount Applied - 7th Grade Science Sets
226001.	2/5/2024	10524013	1162	Children's Plus, Inc.	-\$1,300.59	Posted to G/L	2/22/2024	138058	2/22/2024	Printed	2/29/2024	33796	50% Discount Applied - 7th Grade Social Studies Sets
226001.	2/5/2024	10524013	1162	Children's Plus, Inc.	-\$738.23	Posted to G/L	2/22/2024	138058	2/22/2024	Printed	2/29/2024	33796	50% Discount Applied - 8th Grade Science Sets
226001.	2/5/2024	10524013	1162	Children's Plus, Inc.	-\$1,104.75	Posted to G/L	2/22/2024	138058	2/22/2024	Printed	2/29/2024	33796	50% Discount Applied - 8th Grade Social Studies Sets
226001.	2/5/2024	10524013	1162	Children's Plus, Inc.	\$1,540.72	Posted to G/L	2/22/2024	138058	2/22/2024	Printed	2/29/2024	33796	6th Grade Science Sets

226001.	2/5/2024	10524013	1162	Children'S Plus, Inc.	\$2,704.20	Posted to G/L	2/22/2024	138058	2/22/2024	Printed	2/29/2024	33796	6th Grade Social Studies Sets
226001.	2/5/2024	10524013	1162	Children'S Plus, Inc.	\$1,429.02	Posted to G/L	2/22/2024	138058	2/22/2024	Printed	2/29/2024	33796	7th Grade Science Sets
226001.	2/5/2024	10524013	1162	Children'S Plus, Inc.	\$2,601.18	Posted to G/L	2/22/2024	138058	2/22/2024	Printed	2/29/2024	33796	7th Grade Social Studies Sets
226001.	2/5/2024	10524013	1162	Children'S Plus, Inc.	\$1,476.46	Posted to G/L	2/22/2024	138058	2/22/2024	Printed	2/29/2024	33796	8th Grade Science Sets
226001.	2/5/2024	10524013	1162	Children'S Plus, Inc.	\$2,209.50	Posted to G/L	2/22/2024	138058	2/22/2024	Printed	2/29/2024	33796	8th Grade Social Studies Sets
1GDD-KTTV-CPJG	2/5/2024	10524684	1162	Amazon Capital Services	\$7.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33781	90 Pcs Multipurpose Sewing Clips,FIVEIZERO Multi-Color Sewing Clips for Fabric with Tin Box for Sewing Supplies,Paper Work,Sewing Binding
1GDD-KTTV-CPJG	2/5/2024	10524684	1162	Amazon Capital Services	\$34.00	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33781	LG OEM 1B71961E TRAY,(GLASS)
1GDD-KTTV-CPJG	2/5/2024	10524684	1162	Amazon Capital Services	\$31.65	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33781	Presto 07211 Liddle Griddle
1GDD-KTTV-CPJG	2/5/2024	10524684	1162	Amazon Capital Services	\$13.37	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33781	Shipping & Handling
1YHD-T4PQ-9LNUW	2/5/2024	10524687	1162	Amazon Capital Services	\$1,118.08	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33787	SABRENT 60 Watt (12 Amp) 10 Port [UL Certified] Family Sized Desktop USB Rapid Charger. Smart USB Ports with Auto Detect Technology [B
1YHD-T4PQ-9LNUW	2/5/2024	10524687	1162	Amazon Capital Services	\$24.39	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33787	SHIPPING & HANDLING
197P-6WMD-9PNT	2/5/2024	10524688	1162	Amazon Capital Services	\$8.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33788	100 Assorted 25mm Halma Game Pawns in 8 Colors, About 12 Pawns Per Color by Brybally
197P-6WMD-9PNT	2/5/2024	10524688	1162	Amazon Capital Services	\$6.28	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33788	48 Pcs 1 Inch Board Game Pieces Multicolor Pawns Board Game Pawns Plastic Chess Pieces for Board Games Component Tabletop Markers
197P-6WMD-9PNT	2/5/2024	10524688	1162	Amazon Capital Services	\$219.00	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33788	Bose SoundLink Revolve (Series II) Portable Bluetooth Speaker – Wireless Water-Resistant Speaker with 360° Sound, Black
197P-6WMD-9PNT	2/5/2024	10524688	1162	Amazon Capital Services	\$6.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33788	Shipping & Handling
1PJ1-3VQL-C93Q	2/5/2024	10524690	1162	Amazon Capital Services	\$35.00	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33786	Shifting the Balance, Grades 3-5: 6 Ways to Bring the Science of Reading into the Upper Elementary Classroom
1PJ1-3VQL-C93Q	2/5/2024	10524690	1162	Amazon Capital Services	\$12.30	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33786	Shipping & Handling
1PJ1-3VQL-C93Q	2/5/2024	10524690	1162	Amazon Capital Services	\$19.49	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33786	The Writing Revolution: A Guide to Advancing Thinking Through Writing in All Subjects and Grades
1PJ1-3VQL-C93Q	2/5/2024	10524690	1162	Amazon Capital Services	\$39.95	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33786	The Writing Rope: A Framework for Explicit Writing Instruction in All Subjects
1034	2/2/2024	0	1162	Focus Consulting & Training, LLC	\$1,850.00	Posted to G/L	2/22/2024	138073	2/22/2024	Printed	2/29/2024	33746	Dec. consulting
11491	2/2/2024	0	1163	Northwest Suburban Spcl Ed Org	\$34,424.45	Posted to G/L	2/22/2024	0	2/22/2024			33739	Timber Ridge tuition
135468	2/2/2024	0	1163	Interprenet, Ltd.	\$320.85	Posted to G/L	2/22/2024	0	2/22/2024			33748	1-12-24 assesment
136407	2/2/2024	0	1163	Interprenet, Ltd.	\$207.52	Posted to G/L	2/22/2024	0	2/22/2024			33735	1-29-24 IEP meeting
136570	2/2/2024	0	1163	Interprenet, Ltd.	\$228.04	Posted to G/L	2/22/2024	0	2/22/2024			33734	1-30-24 family training
22644	2/2/2024	0	1162	Universal Taxi Dispatch, Inc.	\$1,520.00	Posted to G/L	2/22/2024	138124	2/22/2024	Printed	2/29/2024	33733	
22644	2/2/2024	0	1162	Universal Taxi Dispatch, Inc.	\$715.00	Posted to G/L	2/22/2024	138124	2/22/2024	Printed	2/29/2024	33733	Dec. transportation
22695	2/2/2024	0	1162	Universal Taxi Dispatch, Inc.	\$820.00	Posted to G/L	2/22/2024	138124	2/22/2024	Printed	2/29/2024	33732	Jan. transportation
22695	2/2/2024	0	1162	Universal Taxi Dispatch, Inc.	\$1,216.00	Posted to G/L	2/22/2024	138124	2/22/2024	Printed	2/29/2024	33732	Jan. transportation
22739	2/2/2024	0	1162	Universal Taxi Dispatch, Inc.	\$672.00	Posted to G/L	2/22/2024	138124	2/22/2024	Printed	2/29/2024	33750	
22739	2/2/2024	0	1162	Universal Taxi Dispatch, Inc.	\$1,010.00	Posted to G/L	2/22/2024	138124	2/22/2024	Printed	2/29/2024	33750	Jan. transportation
26180	2/2/2024	0	1162	Blue Planet Aquarium Services	\$229.00	Posted to G/L	2/22/2024	138049	2/22/2024	Printed		33745	Aquarium service
3145259	2/2/2024	0	1163	Impact Networking, Llc	\$160.00	Posted to G/L	2/22/2024	0	2/22/2024			33762	1-20/23-19 Kycocera
3145260	2/2/2024	0	1163	Impact Networking, Llc	\$240.00	Posted to G/L	2/22/2024	0	2/22/2024			33764	1-17/2-16 Kycocera
5698	2/2/2024	0	1162	Streamwood Behavioral Healthcare Sy	\$4,441.20	Posted to G/L	2/22/2024	138115	2/22/2024	Printed	2/29/2024	33740	December tuition
790641023	2/2/2024	0	1162	TrueNorth Educational Cooperative 804	\$8,001.29	Posted to G/L	2/22/2024	138123	2/22/2024	Printed	2/29/2024	33738	Oct. tuition
790641123	2/2/2024	0	1162	TrueNorth Educational Cooperative 804	\$7,190.66	Posted to G/L	2/22/2024	138123	2/22/2024	Printed	2/29/2024	33737	Tuition November
INV169622	2/2/2024	0	1162	Specialized Education of Illinois Inc.	\$1,717.35	Posted to G/L	2/22/2024	138113	2/22/2024	Printed	2/29/2024	33752	July ESY
INV181207	2/2/2024	0	1162	Specialized Education of Illinois Inc.	\$5,495.52	Posted to G/L	2/22/2024	138113	2/22/2024	Printed	2/29/2024	33743	Dec. tuition
INV181295	2/2/2024	0	1162	Camelot Therapeutic Schools LLC	\$3,342.92	Posted to G/L	2/22/2024	138054	2/22/2024	Printed	2/29/2024	33742	Dec. tuition
S202312.31	2/2/2024	0	1162	Sonia Shankman Orthogenic School	\$7,406.70	Posted to G/L	2/22/2024	138112	2/22/2024	Printed	2/29/2024	33741	Dec. tuition
SD64-23Adj	2/2/2024	0	1162	The Cove School Inc	\$6,789.60	Posted to G/L	2/22/2024	138121	2/22/2024	Printed	2/29/2024	33744	Tuition Aug-Dec
SINV-50517	2/2/2024	0	1163	Argo Translation	\$115.50	Posted to G/L	2/22/2024	0	2/22/2024			33747	December
V148111	2/2/2024	0	1162	Comprehensive Psychological Svcs.	\$6,125.00	Posted to G/L	2/22/2024	138063	2/22/2024	Printed	2/29/2024	33736	Oct-Jan consult
5603522-0	2/2/2024	0	1164	Warehouse Direct	\$111.52	Posted to G/L	2/22/2024	0	2/22/2024			33761	Misc Office Supplies - RO
5622286-1	2/2/2024	0	1164	Warehouse Direct	\$134.00	Posted to G/L	2/22/2024	0	2/22/2024			33768	Custodial Supplies
5625007-0	2/2/2024	0	1164	Warehouse Direct	\$822.88	Posted to G/L	2/22/2024	0	2/22/2024			33771	Misc Custodial Supplies-WA
5625529-0	2/2/2024	0	1164	Warehouse Direct	\$72.20	Posted to G/L	2/22/2024	0	2/22/2024			33763	Misc Art Supplies
5625531-0	2/2/2024	0	1164	Warehouse Direct	\$30.23	Posted to G/L	2/22/2024	0	2/22/2024			33766	Misc Office Supplies
5625533-0	2/2/2024	0	1164	Warehouse Direct	\$16.00	Posted to G/L	2/22/2024	0	2/22/2024			33767	Misc Office Supplies
5628540-0	2/2/2024	0	1164	Warehouse Direct	\$82.96	Posted to G/L	2/22/2024	0	2/22/2024			33758	Misc Office Supplies
5629035-0	2/2/2024	0	1164	Warehouse Direct	\$240.30	Posted to G/L	2/22/2024	0	2/22/2024			33770	Misc Custodial Supplies
5645340-0	2/2/2024	0	1164	Warehouse Direct	\$483.00	Posted to G/L	2/22/2024	0	2/22/2024			33776	Ice-Melt, Lake Effect
5651117-0	2/2/2024	0	1164	Warehouse Direct	\$205.55	Posted to G/L	2/22/2024	0	2/22/2024			33759	Misc Office Supplies
5651119-0	2/2/2024	0	1164	Warehouse Direct	\$24.86	Posted to G/L	2/22/2024	0	2/22/2024			33774	Office Supplies-CA
5651437-0	2/2/2024	0	1164	Warehouse Direct	\$483.00	Posted to G/L	2/22/2024	0	2/22/2024			33778	Ice Melt, Lake Effect
5653192-0	2/2/2024	0	1164	Warehouse Direct	\$966.00	Posted to G/L	2/22/2024	0	2/22/2024			33777	Ice Melt, Green Scapes
5655688-0	2/2/2024	0	1164	Warehouse Direct	\$3.50	Posted to G/L	2/22/2024	0	2/22/2024			33760	Office Supplies
5657439-0	2/2/2024	0	1164	Warehouse Direct	\$966.00	Posted to G/L	2/22/2024	0	2/22/2024			33775	Ice-Melt
INS21883	2/2/2024	0	1164	Warehouse Direct	\$810.46	Posted to G/L	2/22/2024	0	2/22/2024			33757	WO226302-Machine Repair
INV76808	2/2/2024	20924005	1162	Center for Responsive Schools	\$285.00	Posted to G/L	2/22/2024	138056	2/22/2024	Printed	2/29/2024	33755	Introduction to Responsive Classroom - Amanda Matocha
INV76808	2/2/2024	20924005	1162	Center for Responsive Schools	\$285.00	Posted to G/L	2/22/2024	138056	2/22/2024	Printed	2/29/2024	33755	Introduction to Responsive Classroom - Angie Brito
INV76808	2/2/2024	20924005	1162	Center for Responsive Schools	\$285.00	Posted to G/L	2/22/2024	138056	2/22/2024	Printed	2/29/2024	33755	Introduction to Responsive Classroom - Julie Cullotta
5475	2/2/2024	10824208	1162	AFP Connections LLC	\$175.00	Posted to G/L	2/22/2024	138039	2/22/2024	Printed		33751	Attendee : Julie Cullotta jculotta@d64.org   Learn it Today, Use it Tomorrow! Fostering Independent Executive Function Skills (Foundati
5622754-0	2/2/2024	10724146	1164	Warehouse Direct	\$117.69	Posted to G/L	2/22/2024	0	2/22/2024			33772	REFILL_OURFRESH,COTTN
5629239-0	2/2/2024	10724155	1164	Warehouse Direct	\$42.50	Posted to G/L	2/22/2024	0	2/22/2024			33773	GLOVES, X-LRG BLU NITRILEPWDFR
5629239-0	2/2/2024	10724155	1164	Warehouse Direct	\$142.25	Posted to G/L	2/22/2024	0	2/22/2024			33773	LINER, CAN, 38X58, 1.35MIL, 100
720814DEP	2/2/2024	10624268	1163	Midwest Computer Products, Inc.	\$3,036.50	Posted to G/L	2/22/2024	0	2/22/2024			33749	Audio System QSC 2 channel amplifier Six QSC wall mounted speakers Two Shure wireless handheld microphones.
720814DEP	2/2/2024	10624268	1163	Midwest Computer Products, Inc.	\$2,445.50	Posted to G/L	2/22/2024	0	2/22/2024			33749	Connectivity/Infrastructure Includes all cable and hardware needed. Includes lift rental

720814DEP	2/2/2024	10624268	1163	Midwest Computer Products, Inc.	\$8,796.00	Posted to G/L	2/22/2024	0	2/22/2024			33749	Control System/Programming QSC control system Atona HDMI Matrix switcher 8x8
720814DEP	2/2/2024	10624268	1163	Midwest Computer Products, Inc.	\$23,044.50	Posted to G/L	2/22/2024	0	2/22/2024			33749	Display System Three Epson Pro series 10,000 lumen laser projector Three Epson Middle throw lens Three BMS protective cage for projector
720814DEP	2/2/2024	10624268	1163	Midwest Computer Products, Inc.	\$10,117.50	Posted to G/L	2/22/2024	0	2/22/2024			33749	Engineering/Installation/Integration/Project Management
720814DEP	2/2/2024	10624268	1163	Midwest Computer Products, Inc.	\$450.00	Posted to G/L	2/22/2024	0	2/22/2024			33749	Freight
5560307-0	2/2/2024	10524236	1164	Warehouse Direct	\$498.88	Posted to G/L	2/2/2024	0	2/22/2024			33769	1 Gallon Spring Water, 6 gallons / ct
5654636-0	2/2/2024	10524692	1164	Warehouse Direct	\$233.59	Posted to G/L	2/22/2024	0	2/22/2024			33756	Clasp Envelope, 28 lb Bond Weight Kraft, #90, Cheese Blade Flap, Clasp/ Gummed Closure, 9 x 12, Brown Kraft, 100/ Box
6687335925	2/2/2024	10524696	1162	Taylor & Francis Group LLC	\$570.00	Posted to G/L	2/22/2024	138117	2/22/2024	Printed	2/29/2024	33765	BO.9781003232438 - Renzulli Scales (Total 300 Seats)
126101465	2/1/2024	0	1163	First Communications, LLC	\$2,281.61	Posted to G/L	2/22/2024	0	2/22/2024			33730	12-6/1-5
126214474	2/1/2024	0	1163	First Communications, LLC	\$1,065.17	Posted to G/L	2/22/2024	0	2/22/2024			33731	1-6/2-5
3408	2/1/2024	0	1162	Brex Solutions, Inc.	\$4,288.00	Posted to G/L	2/22/2024	138051	2/22/2024	Printed	2/29/2024	33726	Jan. transportation
64-04	2/1/2024	0	1162	Linden Oaks Tutoring Services	\$436.80	Posted to G/L	2/22/2024	138093	2/22/2024	Printed	2/29/2024	33727	Jan. tutoring
7507-1	2/1/2024	0	1163	Nicholas & Associates, Inc.	\$19,284.00	Posted to G/L	2/22/2024	0	2/22/2024			33719	2024 summer reno manager fee
7558	2/1/2024	0	1163	Nicholas & Associates, Inc.	\$11,189.00	Posted to G/L	2/22/2024	0	2/22/2024			33720	Pass through items-insr.
SESINV-032881	2/1/2024	0	1162	Menta Academy Midway	\$3,841.92	Posted to G/L	2/22/2024	138098	2/22/2024	Printed	2/29/2024	33729	November tuition
SESINV-034019	2/1/2024	0	1162	Menta Academy Midway	\$3,415.04	Posted to G/L	2/22/2024	138098	2/22/2024	Printed	2/29/2024	33728	Dec. tuition
SESINV-034801	2/1/2024	0	1162	Menta Academy Midway	\$6,539.90	Posted to G/L	2/22/2024	138098	2/22/2024	Printed	2/29/2024	33725	Tuition
V144453	2/1/2024	0	1163	Alex Teater	\$50.00	Posted to G/L	2/22/2024	0	2/22/2024			33721	Midwest clinic parking
1137362	2/1/2024	0	1159	Anderson Lock	\$213.05	Posted to G/L	2/22/2024	0	2/22/2024			33715	Office Mortise Lock Body
1137363	2/1/2024	0	1159	Anderson Lock	\$47.85	Posted to G/L	2/22/2024	0	2/22/2024			33714	L-SERIES TURN & ROSE
335246	2/1/2024	0	1158	Morton Grove Supply Co.	\$518.43	Posted to G/L	2/22/2024	138033	2/22/2024	Printed	2/29/2024	33710	Chicago Retrofit Meter Stem etc
337382	2/1/2024	0	1158	Morton Grove Supply Co.	\$89.61	Posted to G/L	2/22/2024	138033	2/22/2024	Printed	2/29/2024	33711	Semi-Cast P-Trap etc
337671	2/1/2024	0	1158	Morton Grove Supply Co.	\$61.92	Posted to G/L	2/22/2024	138033	2/22/2024	Printed	2/29/2024	33712	Haws WRK-5872
337786	2/1/2024	0	1158	Morton Grove Supply Co.	\$99.35	Posted to G/L	2/22/2024	138033	2/22/2024	Printed	2/29/2024	33713	Double Ext Tailpiece etc
53206010	2/1/2024	0	1158	J.C. Licht, Llc	\$106.64	Posted to G/L	2/22/2024	138030	2/22/2024	Printed	2/29/2024	33706	Corotech Comm WB St-Base 4
53206035	2/1/2024	0	1158	J.C. Licht, Llc	\$70.51	Posted to G/L	2/22/2024	138030	2/22/2024	Printed	2/29/2024	33707	Corotech Comm WB GL-Base 4
53206257	2/1/2024	0	1158	J.C. Licht, Llc	\$171.60	Posted to G/L	2/22/2024	138030	2/22/2024	Printed	2/29/2024	33708	Ultraspec500 and cover
9363	2/1/2024	0	1158	Klass Electric Co. Inc.	\$2,320.00	Posted to G/L	2/22/2024	138031	2/22/2024	Printed	2/29/2024	33709	Job #6834 Baseboard Heater
SP120497110	2/1/2024	0	1159	Russo'S Power Equipment	\$56.99	Posted to G/L	2/22/2024	0	2/22/2024			33705	X-Starter-Rewind
SP120497111	2/1/2024	0	1159	Russo'S Power Equipment	\$56.71	Posted to G/L	2/22/2024	0	2/22/2024			33704	Belt-Poly V K
INV48796	2/1/2024	10824183	1162	Wilson Language Training Corp.	\$499.00	Posted to G/L	2/22/2024	138128	2/22/2024	Printed	2/29/2024	33723	2024 Wilson Trainer Meeting (In-Person) Jul 22 2024 8:30 AM (EST) - Jul 23 2024 3:30 PM (EST) 8:30AM - 3:30PM ET This two-day in-person
INV48793	2/1/2024	10824184	1162	Wilson Language Training Corp.	\$499.00	Posted to G/L	2/22/2024	138128	2/22/2024	Printed	2/29/2024	33724	2024 WRS (Wilson Reading System™) Certified Teacher Conference (In-Person) Jul 22 2024 8:30 AM (EST) - Jul 23 2024 3:30 PM (EST) 8:30AM
IN0859615	2/1/2024	10824194	1162	Macgill School Nurse Supplies	\$303.38	Posted to G/L	2/22/2024	138095	2/22/2024	Printed	2/29/2024	33722	1" X 3" LEUKOPLAST FLEX FABRIC BANDAGES 7200/CASE
IN0859615	2/1/2024	10824194	1162	Macgill School Nurse Supplies	\$281.71	Posted to G/L	2/22/2024	138095	2/22/2024	Printed	2/29/2024	33722	3/4" X 3" LEUKOPLAST FLEXIBLE FABRIC BANDAGES 8100/CASE
6905175	2/1/2024	10524051	1163	Lexia Voyager Sopris Inc.	\$247.50	Posted to G/L	2/22/2024	0	2/22/2024			33718	Shipping & Handling
6905175	2/1/2024	10524051	1163	Lexia Voyager Sopris Inc.	\$315.00	Posted to G/L	2/22/2024	0	2/22/2024			33718	Vmath Student Math Pack (Print and Digital), Level G
6905175	2/1/2024	10524051	1163	Lexia Voyager Sopris Inc.	\$945.00	Posted to G/L	2/22/2024	0	2/22/2024			33718	Vmath Student Math Pack (Print and Digital), Level H
6905175	2/1/2024	10524051	1163	Lexia Voyager Sopris Inc.	\$1,215.00	Posted to G/L	2/22/2024	0	2/22/2024			33718	Vmath Student Math Pack (Print and Digital), Level I
54612	2/1/2024	10524632	1162	Childrens Health Market	\$9.00	Posted to G/L	2/1/2024	138059	2/22/2024	Printed		33716	Estimated
54612	2/1/2024	10524632	1162	Childrens Health Market	\$22.50	Posted to G/L	2/1/2024	138059	2/22/2024	Printed		33716	Gr. 3 ENGLISH Student Issues
54612	2/1/2024	10524632	1162	Childrens Health Market	\$37.50	Posted to G/L	2/1/2024	138059	2/22/2024	Printed		33716	Great Body Shop Gr. 4 Student Issues - ENGLISH
209247	2/1/2024	10524681	1162	The Screen Machine Co. Inc.	\$1,200.00	Posted to G/L	2/22/2024	138122	2/22/2024	Printed	2/29/2024	33717	1812W WOMEN'S SS VNECK JERSEYS 1-COLOR FRONT PRINT LINCOLN; NUMBERS ON FRONT AND BACK
136486	1/31/2024	0	1162	Village Of Niles	\$703.11	Posted to G/L	2/22/2024	138125	2/22/2024	Printed		33635	EM water #1510352
137635	1/31/2024	0	1162	Village Of Niles	\$101.90	Posted to G/L	2/22/2024	138125	2/22/2024	Printed		33636	JE water #1289602
1695428	1/31/2024	0	1163	City Of Park Ridge	\$1,176.62	Posted to G/L	2/22/2024	0	2/22/2024			33630	FI water #704214392
1698266	1/31/2024	0	1163	City Of Park Ridge	\$944.01	Posted to G/L	2/22/2024	0	2/22/2024			33629	LI water #703416601
1698267	1/31/2024	0	1163	City Of Park Ridge	\$2,042.89	Posted to G/L	2/22/2024	0	2/22/2024			33632	LI water #703416602
1698476	1/31/2024	0	1163	City Of Park Ridge	\$636.68	Posted to G/L	2/22/2024	0	2/22/2024			33628	WA water #703855352
1698477	1/31/2024	0	1163	City Of Park Ridge	\$633.04	Posted to G/L	2/22/2024	0	2/22/2024			33627	WA water #703855351
1700025	1/31/2024	0	1163	City Of Park Ridge	\$1,021.75	Posted to G/L	2/22/2024	0	2/22/2024			33631	FI water #704214391
230153-005	1/31/2024	0	1162	Wight & Company	\$5,000.00	Posted to G/L	2/22/2024	138127	2/22/2024	Printed	2/29/2024	33633	PAR017 summer reno
240131	1/31/2024	0	1162	Christopher Lilly	\$298.75	Posted to G/L	2/22/2024	138061	2/22/2024	Printed	2/29/2024	33634	2023 mileage
240131	1/31/2024	0	1162	Lynnette's School of Dance	\$550.00	Posted to G/L	2/22/2024	138094	2/22/2024	Printed	2/29/2024	33639	Dance teachers on 1-8-24
2767	1/31/2024	0	1162	Key2Ed, Inc.	\$960.00	Posted to G/L	2/22/2024	138091	2/22/2024	Printed	2/29/2024	33666	12-6/8 IEP training
3993	1/31/2024	0	1163	Wanrack, Llc	-\$1,399.60	Posted to G/L	2/22/2024	0	2/22/2024			33637	Discount
3993	1/31/2024	0	1163	Wanrack, Llc	\$3,499.00	Posted to G/L	2/22/2024	0	2/22/2024			33637	Lease
423888	1/31/2024	0	1163	Lakeview Bus Lines Inc.	\$445.46	Posted to G/L	2/22/2024	0	2/22/2024			33638	Wrestling 1-26-24
V211707	1/31/2024	0	1162	Dru Sabres	\$75.96	Posted to G/L	2/22/2024	138068	2/22/2024	Printed		33653	Coffee and cups
VR874201	1/31/2024	0	1162	Ben Collins	\$118.88	Posted to G/L	2/22/2024	138048	2/22/2024	Printed	2/29/2024	33640	Dec. mileage
112150200	1/31/2024	0	1158	Midwest Mechanical Group Inc.	\$2,143.78	Posted to G/L	2/22/2024	138032	2/22/2024	Printed	2/29/2024	33689	Service Call #2311-1831
112150354	1/31/2024	0	1158	Midwest Mechanical Group Inc.	\$4,021.79	Posted to G/L	2/22/2024	138032	2/22/2024	Printed	2/29/2024	33691	Service Call #2312-1597
112150365	1/31/2024	0	1158	Midwest Mechanical Group Inc.	\$3,099.56	Posted to G/L	2/22/2024	138032	2/22/2024	Printed	2/29/2024	33690	Service Call #2401-0256
11218	1/31/2024	0	1159	Powerhouse Unlimited	\$155.00	Posted to G/L	2/22/2024	0	2/22/2024			33668	Battery Magavolt
11221	1/31/2024	0	1159	Powerhouse Unlimited	\$1,199.32	Posted to G/L	2/22/2024	0	2/22/2024			33670	Vacuum Parts
11222	1/31/2024	0	1159	Powerhouse Unlimited	\$256.13	Posted to G/L	2/22/2024	0	2/22/2024			33671	Hose, filter etc
1278870	1/31/2024	0	1158	Compass Minerals America Inc.	\$1,773.14	Posted to G/L	2/22/2024	138027	2/22/2024	Printed	2/29/2024	33676	Bulk Highway Coarse W/YPS
20866	1/31/2024	0	1158	Freund Service Company	\$200.00	Posted to G/L	2/22/2024	138028	2/22/2024	Printed	2/29/2024	33697	Repair lunch tables at Franklin
23537553	1/31/2024	0	1158	Green Tech Plumbing Co.	\$570.00	Posted to G/L	2/22/2024	138029	2/22/2024	Printed	2/29/2024	33702	Stairwell drain clogged at Roosevelt
3892	1/31/2024	0	1158	Sysserco Midwest, Inc.	\$14,349.50	Posted to G/L	2/22/2024	138036	2/22/2024	Printed	2/29/2024	33678	Agreement 39-Field School



4502744	1/31/2024	10624210	1162 Barnes & Noble	\$13.99	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Falling Out of Time
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$12.59	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Far from the Tree
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$13.99	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 First Conspiracy (Young Reader's Edition): The Secret Plot to Kill George Washington
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$6.99	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 FORTNITE (Official): How to Draw
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$27.99	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Harry Potter and the Prisoner of Azkaban: Minilima Edition (Harry Potter Series #3)
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$158.85	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Harry Potter Hardcover Boxed Set: Books 1-7 (Trunk)
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$27.99	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Harry Potter Wizarding Almanac: The official magical companion to J.K. Rowling's Harry Potter books
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$9.09	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 How to Draw Cute Animals
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$8.39	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 How to Draw Deluxe Edition (Pokémon)
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$11.86	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 How to Draw Everything
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$9.09	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 How to Draw Five Nights at Freddy's: An AFK Book
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$13.99	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 How to Draw Fun Stuff Stroke-by-Stroke: Simple, Step-by-Step Lessons for Drawing 3D Objects, Optical Illusions, Mythical
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$15.39	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 How to Draw Manga Stroke by Stroke
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$32.18	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Hunger Games (Hunger Games Series #1)
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$12.59	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 I Am the Walrus
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$9.09	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Island
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$12.59	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Jawbreaker
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$16.09	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Juniper's Christmas
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$12.59	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Lords of Night (Shadow Bruja Book 1)
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$15.39	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Magic Eye 25th Anniversary Book
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$20.98	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 No Brainer (Diary of a Wimpy Kid Series #18)
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$12.59	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Prince of Song & Sea
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$13.29	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Prince of Thorns & Nightmares
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$9.09	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Sidekicks: A Graphic Novel
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$11.89	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 SpiderMan's Social Dilemma
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$11.89	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Spirit Glass
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$10.49	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Tales from a Not-So-Posh Paris Adventure (Dork Diaries Series #15)
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$13.29	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Tales of Light and Life (Stars Wars: The High Republic)
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$11.89	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Thief of Always
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$13.99	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Vanderbeekers Ever After
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$12.59	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Warrior Girl
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$17.49	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Wings of Fire: A Guide to the Dragon World
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$9.09	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Wings of Fire: The Official How to Draw
4502744	1/31/2024	10624210	1162 Barnes & Noble	\$17.49	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33650 Wishing Spell, 10th Anniversary Illustrated Edition (The Land of Stories Series #1)
4502817	1/31/2024	10624224	1162 Barnes & Noble	\$13.29	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33649 Dark Place
4502817	1/31/2024	10624224	1162 Barnes & Noble	\$14.69	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33649 Disappearing Act: A True Story
4502817	1/31/2024	10624210	1162 Barnes & Noble	\$13.99	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33649 On Air with Zoe Washington
4502817	1/31/2024	10624210	1162 Barnes & Noble	\$25.18	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33649 Project F
4502817	1/31/2024	10624210	1162 Barnes & Noble	\$13.29	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33649 Stateless
4502817	1/31/2024	10624210	1162 Barnes & Noble	\$11.89	Posted to G/L	2/22/2024	138047	2/22/2024	Printed	2/29/2024	33649 Virtually Me
CINVO04030334	1/31/2024	10624216	1163 MJJ Technologies Direct	\$2,310.00	Posted to G/L	2/22/2024	0	2/22/2024			33644 Epson PowerLite L260F 3LCD Projector - 21.9" MFG PART NO: V11HA69020
1P11-QJ4C-XDW3	1/31/2024	10624224	1162 Amazon Capital Services	\$30.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33654 200 Sets Button Maker Supplies - 58mm/2.25 inch Pin Back Button Parts for Button Maker Machine, Badge Making Supplies Buttons Compo
1P11-QJ4C-XDW3	1/31/2024	10624224	1162 Amazon Capital Services	\$28.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33654 500 Sets Button Maker Supplies, 32mm/1.25 inch Pin Back Button Parts for Button Maker Machine, Badge Making Supplies Buttons Compor
1P11-QJ4C-XDW3	1/31/2024	10624224	1162 Amazon Capital Services	\$26.99	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33654 Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)
1P11-QJ4C-XDW3	1/31/2024	10624224	1162 Amazon Capital Services	\$17.98	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33654 FOR ACCOUNTS PAYABLE PROCESSING (SHIPPING)
1P11-QJ4C-XDW3	1/31/2024	10624224	1162 Amazon Capital Services	\$23.82	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33654 Mr. Pen- Felt Tip Pens, 16 Pack, Colored Felt Tip Pens, Marker Pens, Felt Pens, Felt Tip Markers, Felt Markers, Felt Tip Pens Assorted Colors, F
1P11-QJ4C-XDW3	1/31/2024	10624224	1162 Amazon Capital Services	\$55.15	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33654 Mr. Sketch Scented Stix Markers, Fine Tip, Assorted Colors, 216 Count
1P11-QJ4C-XDW3	1/31/2024	10624224	1162 Amazon Capital Services	\$80.97	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33654 Mr. Sketch® Scented Markers, Class Pack, Assorted Colors, Pack Of 192
1P11-QJ4C-XDW3	1/31/2024	10624224	1162 Amazon Capital Services	\$13.68	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33654 Officemate PVC Free Color Coated Paper Clips, 450 Per Tub Office Paper Clamp (97229)
1P11-QJ4C-XDW3	1/31/2024	10624224	1162 Amazon Capital Services	\$24.97	Posted to G/L	2/22/2024	138042	2/22/2024	Printed	2/29/2024	33654 PUNCHISH- S Different Sizes Circle Punch Set with Sharp Blade for Smooth Edge Circles - Perfect Blue Color Tool for Crafting, Creating Pattern
343408	1/31/2024	10624230	1162 Capstone Press	\$101.96	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652 15-Minute Foodie
343408	1/31/2024	10624230	1162 Capstone Press	\$17.99	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652 A Bad Case of the Almosts
343408	1/31/2024	10624230	1162 Capstone Press	\$67.96	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652 All the Great
343408	1/31/2024	10624230	1162 Capstone Press	\$17.99	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652 All Charged Up!: A Day of Good Device Care
343408	1/31/2024	10624230	1162 Capstone Press	\$23.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652 Baseball Records Smashed!
343408	1/31/2024	10624230	1162 Capstone Press	\$93.96	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652 Beastly Battles
343408	1/31/2024	10624230	1162 Capstone Press	\$17.99	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652 Benford Draws a Blank
343408	1/31/2024	10624230	1162 Capstone Press	-\$5716.64	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652 CAPSTONE REWARDS REDEEM
343408	1/31/2024	10624230	1162 Capstone Press	\$23.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652 Car Racing Records Smashed!
343408	1/31/2024	10624230	1162 Capstone Press	\$16.99	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652 Cat Care
343408	1/31/2024	10624230	1162 Capstone Press	\$23.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652 Colors in Nature
343408	1/31/2024	10624230	1162 Capstone Press	\$16.99	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652 Cooking with Grandma
343408	1/31/2024	10624230	1162 Capstone Press	\$16.99	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652 First Flight
343408	1/31/2024	10624230	1162 Capstone Press	\$18.99	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652 Goodnight Snowboard
343408	1/31/2024	10624230	1162 Capstone Press	\$23.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652 Halloween
343408	1/31/2024	10624230	1162 Capstone Press	\$23.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652 Hanukkah
343408	1/31/2024	10624230	1162 Capstone Press	\$16.99	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652 Haunted House of Wax
343408	1/31/2024	10624230	1162 Capstone Press	\$23.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652 Hockey Records Smashed!

343408	1/31/2024	10624230	1162	Capstone Press	\$23.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Indigenous Peoples' Day
343408	1/31/2024	10624230	1162	Capstone Press	\$71.96	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Jina Jeong
343408	1/31/2024	10624230	1162	Capstone Press	\$140.94	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Life Hacking!
343408	1/31/2024	10624230	1162	Capstone Press	\$101.96	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Manga Drawing with DC
343408	1/31/2024	10624230	1162	Capstone Press	\$23.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Mid-Autumn Festival
343408	1/31/2024	10624230	1162	Capstone Press	\$25.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Mini Origami to Fold with Flair
343408	1/31/2024	10624230	1162	Capstone Press	\$25.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Mini Snacks to Make and Munch
343408	1/31/2024	10624230	1162	Capstone Press	\$25.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Mini Sweets to Savor and Share
343408	1/31/2024	10624230	1162	Capstone Press	\$19.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Monster Stories to Scare Your Socks Off!
343408	1/31/2024	10624230	1162	Capstone Press	\$23.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Opposites at the Zoo
343408	1/31/2024	10624230	1162	Capstone Press	\$16.99	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Pottery Project
343408	1/31/2024	10624230	1162	Capstone Press	\$23.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Rosh Hashanah
343408	1/31/2024	10624230	1162	Capstone Press	\$69.96	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Scooby-Doo! and Krypto Mysteries
343408	1/31/2024	10624230	1162	Capstone Press	\$67.96	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Service Pups in Training
343408	1/31/2024	10624230	1162	Capstone Press	\$89.96	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Silly Riddles
343408	1/31/2024	10624230	1162	Capstone Press	\$67.96	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Slam Dunk Graphics
343408	1/31/2024	10624230	1162	Capstone Press	\$16.99	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Snowball Fright
343408	1/31/2024	10624230	1162	Capstone Press	\$39.99	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Sonia's Digital World
343408	1/31/2024	10624230	1162	Capstone Press	\$93.96	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Sports Illustrated Kids: Great Sports Rivalries
343408	1/31/2024	10624230	1162	Capstone Press	\$93.96	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Sports Illustrated Kids: Signature Celebrations, Moves, and Style
343408	1/31/2024	10624230	1162	Capstone Press	\$140.94	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Stories of Everyday Things
343408	1/31/2024	10624230	1162	Capstone Press	\$234.90	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Super Surprising Trivia You Can't Resist
343408	1/31/2024	10624230	1162	Capstone Press	\$23.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	The Amazing History of Fashion
343408	1/31/2024	10624230	1162	Capstone Press	\$23.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	The Amazing History of Food
343408	1/31/2024	10624230	1162	Capstone Press	\$73.96	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	The Care and Keeping of Zombies
343408	1/31/2024	10624230	1162	Capstone Press	\$16.99	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	The Scary Science Fair
343408	1/31/2024	10624230	1162	Capstone Press	\$203.92	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	The Science of History
343408	1/31/2024	10624230	1162	Capstone Press	\$93.96	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Two Truths and a Myth
343408	1/31/2024	10624230	1162	Capstone Press	\$19.99	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Volleyball Ace
343408	1/31/2024	10624230	1162	Capstone Press	\$23.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	Wesak
343408	1/31/2024	10624230	1162	Capstone Press	\$23.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	What You Never Knew About Cristiano Ronaldo
343408	1/31/2024	10624230	1162	Capstone Press	\$23.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	What You Never Knew About Lionel Messi
343408	1/31/2024	10624230	1162	Capstone Press	\$23.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	What You Never Knew About Olivia Rodrigo
343408	1/31/2024	10624230	1162	Capstone Press	\$23.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	What You Never Knew About Stephen Curry
343408	1/31/2024	10624230	1162	Capstone Press	\$46.98	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	What You Never Knew About Taylor Swift
343408	1/31/2024	10624230	1162	Capstone Press	\$93.96	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33652	World Cup Rivals
343631	1/31/2024	10624230	1162	Capstone Press	\$23.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33651	Basketball Records Smashed!
343631	1/31/2024	10624230	1162	Capstone Press	\$23.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33651	Football Records Smashed!
343631	1/31/2024	10624230	1162	Capstone Press	-\$18.36	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33651	FOR ACCOUNTS PAYABLE PROCESSING
343631	1/31/2024	10624230	1162	Capstone Press	\$23.49	Posted to G/L	2/22/2024	138055	2/22/2024	Printed	2/29/2024	33651	Soccer Records Smashed!
307603A	1/31/2024	10624234	1163	Follett Content Solutions, LLC	\$358.22	Posted to G/L	2/22/2024	0	2/22/2024			33655	FOR ACCOUNTS PAYABLE PROCESSING
957912	1/31/2024	10624236	1162	Bluum USA, Inc.	\$316.00	Posted to G/L	2/22/2024	138050	2/22/2024	Printed	2/29/2024	33641	IPEVO VOCAL AI Beamforming Bluetooth Speakerphone
957912	1/31/2024	10624236	1162	Bluum USA, Inc.	\$1,489.00	Posted to G/L	2/22/2024	138050	2/22/2024	Printed	2/29/2024	33641	Product Required IPEVO VOCAL HUB - 5-926-2-08-00
NX12773	1/31/2024	10624241	1163	CDWGovernment	\$5,718.03	Posted to G/L	2/22/2024	0	2/22/2024			33624	Hanwha Techwin WiseNet Q QND-8010R - network surveillance camera
NX12773	1/31/2024	10624241	1163	CDWGovernment	\$1,906.35	Posted to G/L	2/22/2024	0	2/22/2024			33624	Hanwha Techwin WiseNet Q QNF-9010 - network surveillance camera - dome
NX12773	1/31/2024	10624241	1163	CDWGovernment	\$2,523.20	Posted to G/L	2/22/2024	0	2/22/2024			33624	Hanwha Techwin WiseNet Q QNO-8010R - network surveillance camera
NZ30505	1/31/2024	10624241	1163	CDWGovernment	\$3,757.00	Posted to G/L	2/22/2024	0	2/22/2024			33623	Hanwha Techwin Wisenet WAVE - Professional License - 1 IP camera
21218347-0002	1/31/2024	10624242	1162	Terminus Corporation	\$480.00	Posted to G/L	2/22/2024	138118	2/22/2024	Printed		33645	Team Plan
NZ19163	1/31/2024	10624246	1163	CDWGovernment	\$318.44	Posted to G/L	2/22/2024	0	2/22/2024			33643	ViewSonic VA3456-MHDJ 34" 1440p Ultrawide 21.9 Ergonomic IPS Monitor Mfg. Part#: VA3456-MHDJ Contract: Illinois ILTPP AEP-022G (02
PB49845	1/31/2024	10624246	1163	CDWGovernment	\$1,275.48	Posted to G/L	2/22/2024	0	2/22/2024			33657	Tripp Lite RBC-93 for Select UPS Brands RM w (3) 12V Batteries Mfg. Part#: RBC93-2U UNSPSC: 26111710 Contract: Illinois ILTPP AEP-022G
220579604	1/31/2024	10624252	1163	B & H Photo	\$127.42	Posted to G/L	2/22/2024	0	2/22/2024			33656	Magnus VT-350 Video Tripod with Fluid Head
21971	1/31/2024	10624254	1163	Innersync Studio	\$1,480.00	Posted to G/L	2/22/2024	0	2/22/2024			33642	ADA Compliant Web site - Annual
21971	1/31/2024	10624254	1163	Innersync Studio	\$8,596.80	Posted to G/L	2/22/2024	0	2/22/2024			33642	SchoolNow Web Hosting - Annual
18576	1/31/2024	10524669	1162	Ceramic Supply Chicago	\$1,380.00	Posted to G/L	2/22/2024	138057	2/22/2024	Printed		33626	105 White Clay - 50 lbs
10639	1/25/2024	0	1162	Midwest Principals Center	\$249.00	Posted to G/L	2/22/2024	138100	2/22/2024	Printed		33573	12-6-23 conference
1265459	1/25/2024	0	1163	Lakeview Bus Lines Inc.	\$146,588.85	Posted to G/L	2/22/2024	0	2/22/2024			33601	Sept contracts
20865 B	1/25/2024	0	1162	Freund Service Company	\$962.49	Posted to G/L	2/22/2024	138074	2/22/2024	Printed	2/29/2024	33566	Freight for PO 10724020
228447	1/25/2024	0	1163	Franczek	\$344.00	Posted to G/L	2/22/2024	0	2/22/2024			33567	PTAB Matters
240125	1/25/2024	0	1153	NIHIP	\$819,337.46	Posted to G/L	1/25/2024	0	1/31/2024			33578	Life, health, LTD Jan
240125	1/25/2024	0	1153	NIHIP	\$59,932.53	Posted to G/L	1/25/2024	0	1/31/2024			33578	Life, health, LTD Jan
240125	1/25/2024	0	1153	NIHIP	\$814.31	Posted to G/L	1/25/2024	0	1/31/2024			33578	Life, health, LTD Jan
3137747	1/25/2024	0	1163	Impact Networking, LLC	\$40.00	Posted to G/L	2/22/2024	0	2/22/2024			33579	Kyocera 1-5/2-4
3142168	1/25/2024	0	1163	Impact Networking, LLC	\$203.84	Posted to G/L	2/22/2024	0	2/22/2024			33580	Konica 10-15/1-14-24
423881	1/25/2024	0	1163	Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	2/22/2024	0	2/22/2024			33602	Basketball 12-27
423883	1/25/2024	0	1163	Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	2/22/2024	0	2/22/2024			33603	Basketball 12-14
423884	1/25/2024	0	1163	Lakeview Bus Lines Inc.	\$480.83	Posted to G/L	2/22/2024	0	2/22/2024			33604	Wrestling 12-16
423885	1/25/2024	0	1163	Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	2/22/2024	0	2/22/2024			33605	Basketball 12-19
423972	1/25/2024	0	1163	Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	2/22/2024	0	2/22/2024			33608	Basketball 11-30



423973	1/25/2024	0	1163 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	2/22/2024	0	2/22/2024	33609 Basketball 12-5
423974	1/25/2024	0	1163 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	2/22/2024	0	2/22/2024	33610 Basketball 12-7
423975	1/25/2024	0	1163 Lakeview Bus Lines Inc.	\$222.74	Posted to G/L	2/22/2024	0	2/22/2024	33611 Basketball 12-11
423976	1/25/2024	0	1163 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	2/22/2024	0	2/22/2024	33612 Basketball 12-12
423977	1/25/2024	0	1163 Lakeview Bus Lines Inc.	\$755.18	Posted to G/L	2/22/2024	0	2/22/2024	33606 Wrestling 12-14
423978	1/25/2024	0	1163 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	2/22/2024	0	2/22/2024	33613 Basketball 12-18
423979	1/25/2024	0	1163 Lakeview Bus Lines Inc.	\$548.70	Posted to G/L	2/22/2024	0	2/22/2024	33607 Wrestling 12-19
423980	1/25/2024	0	1163 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	2/22/2024	0	2/22/2024	33614 Basketball 12-21
60614	1/25/2024	0	1162 Hodges, Loizzi, Eisenhammer,	\$1,450.00	Posted to G/L	2/22/2024	138081	2/22/2024 Printed	2/29/2024 33615 Legal services Nov. 2023
60614	1/25/2024	0	1162 Hodges, Loizzi, Eisenhammer,	\$162.50	Posted to G/L	2/22/2024	138081	2/22/2024 Printed	2/29/2024 33615 Legal services Nov. 2023
60614	1/25/2024	0	1162 Hodges, Loizzi, Eisenhammer,	\$200.00	Posted to G/L	2/22/2024	138081	2/22/2024 Printed	2/29/2024 33615 Legal services Nov. 2023
60614	1/25/2024	0	1162 Hodges, Loizzi, Eisenhammer,	\$1,527.50	Posted to G/L	2/22/2024	138081	2/22/2024 Printed	2/29/2024 33615 Legal services Nov. 2023
60614	1/25/2024	0	1162 Hodges, Loizzi, Eisenhammer,	\$9,569.00	Posted to G/L	2/22/2024	138081	2/22/2024 Printed	2/29/2024 33615 Legal services Nov. 2023
60614	1/25/2024	0	1162 Hodges, Loizzi, Eisenhammer,	\$2,080.00	Posted to G/L	2/22/2024	138081	2/22/2024 Printed	2/29/2024 33615 Legal services Nov. 2023
60614	1/25/2024	0	1162 Hodges, Loizzi, Eisenhammer,	\$422.50	Posted to G/L	2/22/2024	138081	2/22/2024 Printed	2/29/2024 33615 Legal services Nov. 2023
60614	1/25/2024	0	1162 Hodges, Loizzi, Eisenhammer,	\$924.69	Posted to G/L	2/22/2024	138081	2/22/2024 Printed	2/29/2024 33615 Legal services Nov. 2023
M7476055	1/25/2024	0	1162 Scholastic, Inc	\$35.88	Posted to G/L	2/22/2024	138110	2/22/2024 Printed	2/29/2024 33574 Storyworks
S100020689	1/25/2024	0	1153 Horace Mann Life Insurance Company	\$8.85	Posted to G/L	1/25/2024	0	1/31/2024	33576 HSA fees
S100020690	1/25/2024	0	1153 Horace Mann Life Insurance Company	\$222.75	Posted to G/L	1/25/2024	0	1/31/2024	33577 FSA fees
V420588	1/25/2024	0	1162 Annie Walsh	\$114.89	Posted to G/L	2/22/2024	138044	2/22/2024 Printed	33600 2023 mileage
PINV2524392	1/25/2024	10124067	1162 Garvey's Office Products	\$858.00	Posted to G/L	2/22/2024	138075	2/22/2024 Printed	2/29/2024 33568 Garvey's Office Products Copy Paper, 92 Brightness, 20 lb., 8-1/2 x 11, White, 5000 Sheets/Carton
81870	1/25/2024	20924004	1162 Educational Enviroments	\$273.40	Posted to G/L	2/22/2024	138070	2/22/2024 Printed	2/29/2024 33616 14" noodle chair, cerulean
81870	1/25/2024	20924004	1162 Educational Enviroments	\$273.40	Posted to G/L	2/22/2024	138070	2/22/2024 Printed	2/29/2024 33616 16" noodle chair, cerulean
81870	1/25/2024	20924004	1162 Educational Enviroments	\$288.00	Posted to G/L	2/22/2024	138070	2/22/2024 Printed	2/29/2024 33616 18" noodle chair, cerulean
81870	1/25/2024	20924004	1162 Educational Enviroments	\$301.00	Posted to G/L	2/22/2024	138070	2/22/2024 Printed	2/29/2024 33616 Freight
NAIN-018738	1/25/2024	10824038	1163 CPI - Crisis Prevention Institute	\$1,549.00	Posted to G/L	2/22/2024	0	2/22/2024	33598 Nonviolent Crisis Intervention   Renewal ( Classroom + Online Course) : Karen Hess Khesd@d64.org Date: 9/8/2023 Hilton Garden Inn Oak
NAIN-020627	1/25/2024	10824072	1163 CPI - Crisis Prevention Institute	\$1,334.70	Posted to G/L	2/22/2024	0	2/22/2024	33583 NonViolent Crisis Intervention 2dn edition Blended Learning Package ( Online Course + Participant)
NAIN-020654	1/25/2024	10824073	1163 CPI - Crisis Prevention Institute	\$4,249.00	Posted to G/L	2/22/2024	0	2/22/2024	33595 Nonviolent Crisis Intervention® includes Verbal Intervention™ Instructor Certification Program Chicago Marriott Naperville 1801 North Nap
NAIN-028305	1/25/2024	10824090	1163 CPI - Crisis Prevention Institute	\$1,849.00	Posted to G/L	2/22/2024	0	2/22/2024	33584 Non Violent Crisis Intervention includes Verbal intervention : 9/28/23 Arlington Heights Attendee: Jennifer Adams Jadams@d64.org
NAIN-026282	1/25/2024	10824091	1163 CPI - Crisis Prevention Institute	\$4,349.00	Posted to G/L	2/22/2024	0	2/22/2024	33585 Nonviolent Crisis Intervention® includes Verbal intervention™ Instructor Certification Program Doubletree by Hilton Chicago Arlington Heigl
NAIN-029400	1/25/2024	10824118	1163 CPI - Crisis Prevention Institute	\$2,349.50	Posted to G/L	2/22/2024	0	2/22/2024	33586 Nonviolent Crisis Intervention 2nd Edition Blended Learning Package ( Online Course + Participant Workbook)
PSI509680	1/25/2024	10824179	1162 MED-EL Corporation	\$130.00	Posted to G/L	2/22/2024	138097	2/22/2024 Printed	2/29/2024 33592 Rondo 3 Telecoil adapter #39486
2253	1/25/2024	10824191	1162 The Autism Helper, Inc.	\$330.00	Posted to G/L	2/22/2024	138119	2/22/2024 Printed	2/29/2024 33594 Autism Helper Membership   Amanda Gump Agump@d64.org
5155407	1/25/2024	10824192	1162 Bureau Of Educ. & Research	\$279.00	Posted to G/L	2/22/2024	138053	2/22/2024 Printed	33582 Attendee: Kathleen Walsh Kwalsh@d64.org Strengthening the EXECUTIVE FUNCTION SKILLS of Your Students With Special Needs: Strategie
4299044-00	1/25/2024	10824195	1163 School Health Corp.	\$39.82	Posted to G/L	2/22/2024	0	2/22/2024	33593 AED PADS ADULT G3 PLUS ZOLL POWERHEART
4299044-00	1/25/2024	10824195	1163 School Health Corp.	\$12.95	Posted to G/L	2/22/2024	0	2/22/2024	33593 S&H
5437	1/25/2024	10824200	1162 AEP Connections LLC	\$175.00	Posted to G/L	2/22/2024	138039	2/22/2024 Printed	33581 LEARN IT TODAY - USE IT TOMORROW! Fostering Independent Executive Function Skills - FOUNDATIONS COURSE   March 19th, 2024 ATTEP
158488 A	1/25/2024	10624056	1162 Global Direct Parts	\$239.88	Posted to G/L	2/22/2024	138077	2/22/2024 Printed	33596 OEM Lenovo 500e Chromebook 3rd Gen 82JB Stylus Pen
503332	1/25/2024	10624235	1162 The Book Stall	\$14.39	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 15 Secrets to Survival
503332	1/25/2024	10624235	1162 The Book Stall	\$15.19	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 9:09 Project
503332	1/25/2024	10624235	1162 The Book Stall	\$15.19	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 96 Miles
503332	1/25/2024	10624235	1162 The Book Stall	\$11.19	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Astroneer: Countdown
503332	1/25/2024	10624235	1162 The Book Stall	\$18.39	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Baby-sitters Little Sister Karen's Haircut
503332	1/25/2024	10624235	1162 The Book Stall	\$14.39	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Bash!
503332	1/25/2024	10624235	1162 The Book Stall	\$15.99	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Bea and the New Deal Horse
503332	1/25/2024	10624235	1162 The Book Stall	\$11.99	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Behemoth
503332	1/25/2024	10624235	1162 The Book Stall	\$8.76	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Below the Surface
503332	1/25/2024	10624235	1162 The Book Stall	\$15.99	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Bit of Earth
503332	1/25/2024	10624235	1162 The Book Stall	\$19.99	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Bomb: The Race to Build and Steal the World's Most Dangerous Weapon
503332	1/25/2024	10624235	1162 The Book Stall	\$13.59	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Broken Mirror
503332	1/25/2024	10624235	1162 The Book Stall	\$13.59	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Cameron Battle and the Hidden Kingdoms
503332	1/25/2024	10624235	1162 The Book Stall	\$18.39	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Close Up on War
503332	1/25/2024	10624235	1162 The Book Stall	\$14.39	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Come See the Fair
503332	1/25/2024	10624235	1162 The Book Stall	\$14.39	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Coming Up Short
503332	1/25/2024	10624235	1162 The Book Stall	\$14.39	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Dead Wednesday
503332	1/25/2024	10624235	1162 The Book Stall	\$13.59	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Diamond in the Rough
503332	1/25/2024	10624235	1162 The Book Stall	\$11.19	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Don't Look Behind You
503332	1/25/2024	10624235	1162 The Book Stall	\$16.79	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Doomed: Sacco, Vanzetti, and the End of the American Dream
503332	1/25/2024	10624235	1162 The Book Stall	\$18.39	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Economix
503332	1/25/2024	10624235	1162 The Book Stall	\$13.59	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Einsteins of Vista Point
503332	1/25/2024	10624235	1162 The Book Stall	\$15.19	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Ellie Engle Saves Herself
503332	1/25/2024	10624235	1162 The Book Stall	\$13.59	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Enemies in the Orchard
503332	1/25/2024	10624235	1162 The Book Stall	\$22.39	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Eragon
503332	1/25/2024	10624235	1162 The Book Stall	\$35.18	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Escape from Mr. Lemoncello's Library: The Graphic Novel
503332	1/25/2024	10624235	1162 The Book Stall	\$13.59	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Everlasting Nora
503332	1/25/2024	10624235	1162 The Book Stall	\$15.19	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Extra Life: The Astonishing Story of How We Doubled Our Lifespan
503332	1/25/2024	10624235	1162 The Book Stall	\$14.39	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Farewell Cuba, Mi Isla
503332	1/25/2024	10624235	1162 The Book Stall	\$6.39	Posted to G/L	2/22/2024	138120	2/22/2024 Printed	2/29/2024 33597 Fixer Upper

503332	1/25/2024	10624235	1162	The Book Stall	\$1.61	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 FOR ACCOUNTS PAYABLE PROCESSING
503332	1/25/2024	10624235	1162	The Book Stall	\$18.39	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Forest in the Sea
503332	1/25/2024	10624235	1162	The Book Stall	\$18.39	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Garvey's Choice: The Graphic Novel
503332	1/25/2024	10624235	1162	The Book Stall	\$30.38	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Girl Forgotten
503332	1/25/2024	10624235	1162	The Book Stall	\$15.19	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Girl From Earth's End
503332	1/25/2024	10624235	1162	The Book Stall	\$9.59	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Girl, Stolen
503332	1/25/2024	10624235	1162	The Book Stall	\$13.59	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Golden Girl
503332	1/25/2024	10624235	1162	The Book Stall	\$14.39	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Gone Wolf
503332	1/25/2024	10624235	1162	The Book Stall	\$17.59	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Grace Needs Space!
503332	1/25/2024	10624235	1162	The Book Stall	\$15.99	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Greatest Kid in the World
503332	1/25/2024	10624235	1162	The Book Stall	\$15.99	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Greatest Stories Ever Played: Video Games and the Evolution of Storytelling
503332	1/25/2024	10624235	1162	The Book Stall	\$15.19	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Grounded for All of Eternity
503332	1/25/2024	10624235	1162	The Book Stall	\$13.59	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Homebound
503332	1/25/2024	10624235	1162	The Book Stall	\$14.39	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Hope of Elephants
503332	1/25/2024	10624235	1162	The Book Stall	\$15.99	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 House Swap
503332	1/25/2024	10624235	1162	The Book Stall	\$19.99	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 I Survived the American Revolution 1776
503332	1/25/2024	10624235	1162	The Book Stall	\$19.99	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 I Survived the Great Chicago Fire of 1871
503332	1/25/2024	10624235	1162	The Book Stall	\$15.19	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 I'll Tell You No Lies
503332	1/25/2024	10624235	1162	The Book Stall	\$13.59	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 I Who Read This
503332	1/25/2024	10624235	1162	The Book Stall	\$44.78	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Keeper of the Lost Cities: The Graphic Novel
503332	1/25/2024	10624235	1162	The Book Stall	\$15.99	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Labors of Hercules Beal
503332	1/25/2024	10624235	1162	The Book Stall	\$14.39	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Lasagna Means I Love You
503332	1/25/2024	10624235	1162	The Book Stall	\$33.58	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Lo & Behold
503332	1/25/2024	10624235	1162	The Book Stall	\$19.99	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Mabuhay!
503332	1/25/2024	10624235	1162	The Book Stall	\$17.59	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Meesh the Bad Demon
503332	1/25/2024	10624235	1162	The Book Stall	\$13.59	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Miracle
503332	1/25/2024	10624235	1162	The Book Stall	\$15.99	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Mirror to Mirror
503332	1/25/2024	10624235	1162	The Book Stall	\$15.99	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Monkey Trial: John Scopes and the Battle Over Teaching Evolution
503332	1/25/2024	10624235	1162	The Book Stall	\$17.59	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 My Extremely Normal Fairy-Tale Life
503332	1/25/2024	10624235	1162	The Book Stall	\$15.99	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 My Flawless Life
503332	1/25/2024	10624235	1162	The Book Stall	\$33.32	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Mysterious Glowing Mammals
503332	1/25/2024	10624235	1162	The Book Stall	\$14.39	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Name She Gave Me
503332	1/25/2024	10624235	1162	The Book Stall	\$15.99	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Obsessed
503332	1/25/2024	10624235	1162	The Book Stall	\$21.59	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Odyssey
503332	1/25/2024	10624235	1162	The Book Stall	\$13.59	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Of Salt and Shore
503332	1/25/2024	10624235	1162	The Book Stall	\$15.19	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Over and Out
503332	1/25/2024	10624235	1162	The Book Stall	\$39.98	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Parachute Kids
503332	1/25/2024	10624235	1162	The Book Stall	\$15.99	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Probability of Everything
503332	1/25/2024	10624235	1162	The Book Stall	\$14.39	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Puttermans Are in the House
503332	1/25/2024	10624235	1162	The Book Stall	\$13.59	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Real Deal
503332	1/25/2024	10624235	1162	The Book Stall	\$13.59	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Road to After
503332	1/25/2024	10624235	1162	The Book Stall	\$15.19	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Salsa Magic
503332	1/25/2024	10624235	1162	The Book Stall	\$17.59	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Serafina and the Black Cloak: The Graphic Novel
503332	1/25/2024	10624235	1162	The Book Stall	\$19.19	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Silverwing
503332	1/25/2024	10624235	1162	The Book Stall	\$14.39	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Sister Split
503332	1/25/2024	10624235	1162	The Book Stall	\$15.19	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Sneakers: The Cool Stories and Facts Behind Every Pair
503332	1/25/2024	10624235	1162	The Book Stall	\$11.99	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Snowcat Prince
503332	1/25/2024	10624235	1162	The Book Stall	\$19.99	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Song of the Sea
503332	1/25/2024	10624235	1162	The Book Stall	\$13.59	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Spider-Man's Bad Connection!
503332	1/25/2024	10624235	1162	The Book Stall	\$15.19	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Spy School Goes North
503332	1/25/2024	10624235	1162	The Book Stall	\$59.97	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Stacey's Mistake
503332	1/25/2024	10624235	1162	The Book Stall	\$13.59	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Stolen Slippers
503332	1/25/2024	10624235	1162	The Book Stall	\$13.59	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Sunny Days Inside
503332	1/25/2024	10624235	1162	The Book Stall	\$28.78	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Super Secret Octagan Valley Society
503332	1/25/2024	10624235	1162	The Book Stall	\$7.19	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Taking on the Plastics Crisis
503332	1/25/2024	10624235	1162	The Book Stall	\$19.99	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Tales of the Peculiar
503332	1/25/2024	10624235	1162	The Book Stall	\$8.79	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Taylor Swift: The Whole Story
503332	1/25/2024	10624235	1162	The Book Stall	\$23.99	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Teacher's Pet
503332	1/25/2024	10624235	1162	The Book Stall	\$13.59	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 There's No Cream in Cream Soda
503332	1/25/2024	10624235	1162	The Book Stall	\$14.39	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Tiger Daughter
503332	1/25/2024	10624235	1162	The Book Stall	\$14.39	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Together for Never
503332	1/25/2024	10624235	1162	The Book Stall	\$15.19	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Top Story
503332	1/25/2024	10624235	1162	The Book Stall	\$14.39	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Trashed!
503332	1/25/2024	10624235	1162	The Book Stall	\$13.56	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 When the World Runs Dry: Earth's Water in Crisis
503332	1/25/2024	10624235	1162	The Book Stall	\$15.99	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Wild Journey of Juniper Berry
503332	1/25/2024	10624235	1162	The Book Stall	\$15.99	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Witch of Woodland
503332	1/25/2024	10624235	1162	The Book Stall	\$19.99	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Witch's Wings and Other Terrifying Tales
503332	1/25/2024	10624235	1162	The Book Stall	\$14.39	Posted to G/L	2/22/2024	138120	2/22/2024	Printed	2/29/2024	33597 Year My Life Went Down the Toilet

INV382740	1/25/2024	10624244	1163 Powerschool Group Llc	\$7,473.06	Posted to G/L	2/22/2024	0	2/22/2024		33599 PowerSchool SIS Enterprise Management Service	
INV382740	1/25/2024	10624244	1163 Powerschool Group Llc	\$30,630.32	Posted to G/L	2/22/2024	0	2/22/2024		33599 PowerSchool SIS Maintenance and Support	
52415296 RI	1/25/2024	10524617	1163 Carolina Biological Supply	\$52.80	Posted to G/L	2/22/2024	0	2/22/2024		33571 LaMotte® TesTab® Refill, Nitrate #2, 50 Tests	
52415296 RI	1/25/2024	10524617	1163 Carolina Biological Supply	\$11.43	Posted to G/L	2/22/2024	0	2/22/2024		33571 Shipping & Handling	
INV163126	1/25/2024	10524668	1163 Great Minds PBC	\$28.34	Posted to G/L	2/22/2024	0	2/22/2024		33572 Eureka Math Squared Grade 5 Teach: Fractions are Numbers Module 3 - Grade 5	
INV163126	1/25/2024	10524668	1163 Great Minds PBC	\$20.00	Posted to G/L	2/22/2024	0	2/22/2024		33572 Shipping & Handling	
39570635	1/25/2024	10524678	1162 Sweetwater	\$149.00	Posted to G/L	2/22/2024	138116	2/22/2024	Printed	2/29/2024	33575 Bose S1 Pro+ Portable PA
39570635	1/25/2024	10524678	1162 Sweetwater	\$500.00	Posted to G/L	2/22/2024	138116	2/22/2024	Printed	2/29/2024	33575 Bose S1 Pro+ Portable PA
39570635	1/25/2024	10524678	1162 Sweetwater	\$298.00	Posted to G/L	2/22/2024	138116	2/22/2024	Printed	2/29/2024	33575 Bose Wls XLR TXM for S1Pro+
39570635	1/25/2024	10524678	1162 Sweetwater	\$17.74	Posted to G/L	2/22/2024	138116	2/22/2024	Printed	2/29/2024	33575 Shipping & Handling
S12365904	1/25/2024	10524682	1162 West Music Company	\$549.00	Posted to G/L	2/22/2024	138126	2/22/2024	Printed	2/29/2024	33569 Yamaha YRS-23 Soprano Recorder, German Fingering
S12366345	1/25/2024	10524682	1162 West Music Company	\$109.80	Posted to G/L	2/22/2024	138126	2/22/2024	Printed	2/29/2024	33570 Yamaha YRS-23 Soprano Recorder, German Fingering
2031012024	1/24/2024	0	1163 NCPERS - Il Imrf (2031)	\$144.00	Posted to G/L	2/22/2024	0	2/22/2024		33551 1-1/1-31-24	
2031022024	1/24/2024	0	1163 NCPERS - Il Imrf (2031)	\$144.00	Posted to G/L	2/22/2024	0	2/22/2024		33552 2-1/2-29-24	
3933056	1/24/2024	0	1163 Constellation Newenergy - Gas Div.	\$21,243.19	Posted to G/L	2/22/2024	0	2/22/2024		33495 12-1/12-31 gas	
443379001-0016634	1/24/2024	0	1162 RCN	\$1,034.39	Posted to G/L	2/22/2024	138107	2/22/2024	Printed	2/29/2024	33553 1-1/1-31
496	1/24/2024	0	1162 Northwestern University	\$3,000.00	Posted to G/L	2/22/2024	138102	2/22/2024	Printed		33490 Data review and recommendations
5610108-0	1/24/2024	0	1147 Warehouse Direct	\$67.90	Posted to G/L	1/25/2024	0	1/25/2024		33565 Wipes, sanitizer	
5619739-0	1/24/2024	0	1147 Warehouse Direct	\$51.42	Posted to G/L	1/25/2024	0	1/25/2024		33562 Tape, pens	
5619739-1	1/24/2024	0	1147 Warehouse Direct	\$31.98	Posted to G/L	1/25/2024	0	1/25/2024		33564 Tape	
5619740-0	1/24/2024	0	1147 Warehouse Direct	\$51.42	Posted to G/L	1/25/2024	0	1/25/2024		33561 Pens, tape	
5619740-1	1/24/2024	0	1147 Warehouse Direct	\$47.97	Posted to G/L	1/25/2024	0	1/25/2024		33563 Tape	
5632016-1	1/24/2024	0	1147 Warehouse Direct	\$9.02	Posted to G/L	1/25/2024	0	1/25/2024		33558 Tape	
5635214-0	1/24/2024	0	1147 Warehouse Direct	\$90.54	Posted to G/L	1/25/2024	0	1/25/2024		33560 Coffee	
5635215-0	1/24/2024	0	1147 Warehouse Direct	\$345.72	Posted to G/L	1/25/2024	0	1/25/2024		33559 Paper, glue	
SC234150	1/24/2024	0	1162 West Music Company	-\$269.91	Posted to G/L	2/22/2024	138126	2/22/2024	Printed	2/29/2024	33493 Credit for PO 10524150
V118855	1/24/2024	0	1145 NCPERS - Il Imrf (2031)	-\$144.00	Posted to G/L	12/27/2023	0	12/27/2023		33556 12-1/12-31	
V222011	1/24/2024	0	1146 Key2Ed, Inc.	-\$480.00	Posted to G/L	12/27/2023	0	12/27/2023		33554 IEP training	
V234672	1/24/2024	0	1145 NCPERS - Il Imrf (2031)	-\$144.00	Posted to G/L	12/27/2023	0	12/27/2023		33555 10-1/10-31	
V559322	1/24/2024	0	1145 NCPERS - Il Imrf (2031)	-\$144.00	Posted to G/L	12/27/2023	0	12/27/2023		33557 11-1/11-30	
V939769	1/24/2024	0	1162 Leporini, Elisa	\$291.87	Posted to G/L	2/22/2024	138092	2/22/2024	Printed		33489 2023 mileage
39606259	1/24/2024	10524685	1162 Sweetwater	\$12.24	Posted to G/L	2/22/2024	138116	2/22/2024	Printed	2/29/2024	33491 Shipping & Handling
39606259	1/24/2024	10524685	1162 Sweetwater	\$147.90	Posted to G/L	2/22/2024	138116	2/22/2024	Printed	2/29/2024	33491 Zildjian Zildjian Gig Drum Rug
S12366442	1/24/2024	10524689	1162 West Music Company	\$1,765.00	Posted to G/L	2/22/2024	138126	2/22/2024	Printed	2/29/2024	33494 MALMARK 9250
S12366442	1/24/2024	10524689	1162 West Music Company	\$130.00	Posted to G/L	2/22/2024	138126	2/22/2024	Printed	2/29/2024	33494 MALMARK 9250
S12366442	1/24/2024	10524689	1162 West Music Company	\$130.00	Posted to G/L	2/22/2024	138126	2/22/2024	Printed	2/29/2024	33494 SHIPPING & HANDLING
S12366887	1/24/2024	10524689	1162 West Music Company	\$1,234.99	Posted to G/L	2/22/2024	138126	2/22/2024	Printed	2/29/2024	33492 SABIAN 53401
5600731-0	1/23/2024	0	1147 Warehouse Direct	\$49.50	Posted to G/L	1/25/2024	0	1/25/2024		33481 Markers, tape, paper	
5611674-0	1/23/2024	0	1147 Warehouse Direct	\$438.31	Posted to G/L	1/25/2024	0	1/25/2024		33484 Misc. cleaning supplies	
5612182-0	1/23/2024	0	1147 Warehouse Direct	\$37.95	Posted to G/L	1/25/2024	0	1/25/2024		33482 Detergent	
5612887-0	1/23/2024	0	1147 Warehouse Direct	\$45.79	Posted to G/L	1/25/2024	0	1/25/2024		33483 Wipes	
5613991-0	1/23/2024	0	1147 Warehouse Direct	\$476.53	Posted to G/L	1/25/2024	0	1/25/2024		33487 School pass pads	
5614006-0	1/23/2024	0	1147 Warehouse Direct	\$483.00	Posted to G/L	1/25/2024	0	1/25/2024		33486 Ice melt	
5620580-0	1/23/2024	0	1147 Warehouse Direct	\$29.82	Posted to G/L	1/25/2024	0	1/25/2024		33480 Markers	
5629999-0	1/23/2024	0	1147 Warehouse Direct	\$1,523.20	Posted to G/L	1/25/2024	0	1/25/2024		33488 Towels	
C5611674-0	1/23/2024	0	1147 Warehouse Direct	-\$64.63	Posted to G/L	1/25/2024	0	1/25/2024		33485 Credit for wipes	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$5.99	Posted to G/L	1/20/2024	0	2/20/2024		34042 Bednarek,C-Journal&Topics	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$8.37	Posted to G/L	1/20/2024	0	2/20/2024		34042 Bednarek,C-Name Badges Intl	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$90.00	Posted to G/L	1/20/2024	0	2/20/2024		34042 Bednarek,C-Niles Chamber	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$133.62	Posted to G/L	1/20/2024	0	2/20/2024		34042 Bednarek,C-Potbelly	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$1,060.00	Posted to G/L	1/20/2024	0	2/20/2024		34042 Bednarek,C-PR Rotary	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$220.95	Posted to G/L	1/20/2024	0	2/20/2024		34042 Borkowski,F-BG Banner	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$146.12	Posted to G/L	1/20/2024	0	2/20/2024		34042 Borkowski,F-Home Depot	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$21.02	Posted to G/L	1/20/2024	0	2/20/2024		34042 Borkowski,F-Napa	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$26.79	Posted to G/L	1/20/2024	0	2/20/2024		34042 Branch,J-Home Depot	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$560.00	Posted to G/L	1/20/2024	0	2/20/2024		34042 Branch,J-IL Assoc	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$545.00	Posted to G/L	1/20/2024	0	2/20/2024		34042 Collins,B-IL Assoc	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$8.54	Posted to G/L	1/20/2024	0	2/20/2024		34042 Csongradi,M-Ace	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$38.22	Posted to G/L	1/20/2024	0	2/20/2024		34042 Csongradi,P-EyeBuyDirect	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$25.31	Posted to G/L	1/20/2024	0	2/20/2024		34042 Dept,Maint-Home Depot	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$67.30	Posted to G/L	1/20/2024	0	2/20/2024		34042 Dept,Sci(0681.May.LI)-Walmart	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$123.95	Posted to G/L	1/20/2024	0	2/20/2024		34042 Dept,Sci(4665.Murges.LI)-Lego	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$4.80	Posted to G/L	1/20/2024	0	2/20/2024		34042 Dept,Sci(4665.Murges.LI)-PetSmart	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$52.26	Posted to G/L	1/20/2024	0	2/20/2024		34042 Faulhaber,E-JWPepper	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$435.28	Posted to G/L	1/20/2024	0	2/20/2024		34042 Gansz,W-Home Depot	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$38.27	Posted to G/L	1/20/2024	0	2/20/2024		34042 Gansz,W-Home Depot	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	-\$249.00	Posted to G/L	1/20/2024	0	2/20/2024		34042 Goodman,C-IL Principals	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$49.00	Posted to G/L	1/20/2024	0	2/20/2024		34042 Goodman,C-ISU Conferences	

DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$649.21	Posted to G/L	1/20/2024	0	2/20/2024	34042 Goodman,C-National School Forms	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$3.58	Posted to G/L	1/20/2024	0	2/20/2024	34042 Imber,J-Menards	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$54.93	Posted to G/L	1/20/2024	0	2/20/2024	34042 Kriho,S-Home Depot	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$25.57	Posted to G/L	1/20/2024	0	2/20/2024	34042 Kriho,S-Menards	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$138.01	Posted to G/L	1/20/2024	0	2/20/2024	34042 Makowski,K-Amazon	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$25.48	Posted to G/L	1/20/2024	0	2/20/2024	34042 Makowski,K-Amazon	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$2,555.00	Posted to G/L	1/20/2024	0	2/20/2024	34042 Makowski,K-American Paper	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$159.26	Posted to G/L	1/20/2024	0	2/20/2024	34042 Makowski,K-Continental Press	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$18.00	Posted to G/L	1/20/2024	0	2/20/2024	34042 Makowski,K-Gardeners Supply	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$169.00	Posted to G/L	1/20/2024	0	2/20/2024	34042 Makowski,K-Music Theatre	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$545.59	Posted to G/L	1/20/2024	0	2/20/2024	34042 Martin,J-HR Direct	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$8,950.00	Posted to G/L	1/20/2024	0	2/20/2024	34042 Mendoza,N-S J Door	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$13.37	Posted to G/L	1/20/2024	0	2/20/2024	34042 Monaco,J-Home Depot	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$15.42	Posted to G/L	1/20/2024	0	2/20/2024	34042 Pagano,V-Ace	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$21.71	Posted to G/L	1/20/2024	0	2/20/2024	34042 Pagano,V-Home Depot	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$46.51	Posted to G/L	1/20/2024	0	2/20/2024	34042 Pagano,V-Menards	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	-\$190.00	Posted to G/L	1/20/2024	0	2/20/2024	34042 Parisi,A-Home Depot	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	-\$1,844.00	Posted to G/L	1/20/2024	0	2/20/2024	34042 Parisi,A-Sheraton	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$10,750.00	Posted to G/L	1/20/2024	0	2/20/2024	34042 Parisi,A-Transworld Systems	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$133.60	Posted to G/L	1/20/2024	0	2/20/2024	34042 Parker,A-Amazon	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$25.61	Posted to G/L	1/20/2024	0	2/20/2024	34042 Phelan,B-Home Depot	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$25.48	Posted to G/L	1/20/2024	0	2/20/2024	34042 Quint,J-Menards	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$41.97	Posted to G/L	1/20/2024	0	2/20/2024	34042 Quint,J-Michaels	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$366.80	Posted to G/L	1/20/2024	0	2/20/2024	34042 Rosales,S-American	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$996.00	Posted to G/L	1/20/2024	0	2/20/2024	34042 Rosales,S-American Printing	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$480.00	Posted to G/L	1/20/2024	0	2/20/2024	34042 Rosales,S-FSP IL Speech	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$150.00	Posted to G/L	1/20/2024	0	2/20/2024	34042 Rosales,S-Wilson Language	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$148.34	Posted to G/L	1/20/2024	0	2/20/2024	34042 Schmidt,R-Jewel	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$183.16	Posted to G/L	1/20/2024	0	2/20/2024	34042 Schmidt,R-Marianos	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	-\$10.93	Posted to G/L	1/20/2024	0	2/20/2024	34042 Soulias,M-Sam's Club	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$76.27	Posted to G/L	1/20/2024	0	2/20/2024	34042 Suhajda,C-Jewel	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$49.99	Posted to G/L	1/20/2024	0	2/20/2024	34042 Tombs,M-AllAboutPDF	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$20.95	Posted to G/L	1/20/2024	0	2/20/2024	34042 Tombs,M-Apple	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$39.00	Posted to G/L	1/20/2024	0	2/20/2024	34042 Tombs,M-Feel Good Teaching	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$650.00	Posted to G/L	1/20/2024	0	2/20/2024	34042 Tombs,M-ISTE	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$49.95	Posted to G/L	1/20/2024	0	2/20/2024	34042 Tombs,M-The Week Junior	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$26.21	Posted to G/L	1/20/2024	0	2/20/2024	34042 Tombs,M-Twilio	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$70.67	Posted to G/L	1/20/2024	0	2/20/2024	34042 Valentin,J-Ace	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$303.67	Posted to G/L	1/20/2024	0	2/20/2024	34042 Valentin,J-Menards	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$60.37	Posted to G/L	1/20/2024	0	2/20/2024	34042 Venn,K-Marianos	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$157.30	Posted to G/L	1/20/2024	0	2/20/2024	34042 Welke,K-Jewel	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$220.73	Posted to G/L	1/20/2024	0	2/20/2024	34042 Welke,K-Mariano's	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$53.78	Posted to G/L	1/20/2024	0	2/20/2024	34042 Welke,K-Marianos	
DEC-21 01/20/2024	1/20/2024	0	1166 BMO Financial Group	\$28.36	Posted to G/L	1/20/2024	0	2/20/2024	34042 Welke,K-Trader Joes	
2031102023.	1/18/2024	0	1140 NCPERS - II Imrf (2031)	\$144.00	Posted to G/L	1/25/2024	0	1/25/2024	33467 10-1/10-31	
2031112023.	1/18/2024	0	1140 NCPERS - II Imrf (2031)	\$144.00	Posted to G/L	1/25/2024	0	1/25/2024	33468 11-1/11-30	
2031122023.	1/18/2024	0	1140 NCPERS - II Imrf (2031)	\$144.00	Posted to G/L	1/25/2024	0	1/25/2024	33469 12-1/12-31	
240118	1/18/2024	0	1139 Holmes Junior High School	\$285.00	Posted to G/L	1/25/2024	138014	1/25/2024 Printed	2/29/2024	33479 EM wrestling invitational
2757.	1/18/2024	0	1139 Key2Ed, Inc.	\$480.00	Posted to G/L	1/25/2024	138019	1/25/2024 Printed	2/29/2024	33476 Reprint for returned ACH IEP training
5597882-0	1/18/2024	0	1147 Warehouse Direct	\$99.44	Posted to G/L	1/25/2024	0	1/25/2024	33460 Misc. art supplies	
5607268-0	1/18/2024	0	1147 Warehouse Direct	\$2,564.64	Posted to G/L	1/25/2024	0	1/25/2024	33465 Dispensers	
5613213-0	1/18/2024	0	1147 Warehouse Direct	\$1,510.77	Posted to G/L	1/25/2024	0	1/25/2024	33464 Misc. cleaning supplies	
5628274-0	1/18/2024	0	1147 Warehouse Direct	\$1,132.66	Posted to G/L	1/25/2024	0	1/25/2024	33463 Liners, bags, tape	
5632019-0	1/18/2024	0	1147 Warehouse Direct	\$142.88	Posted to G/L	1/25/2024	0	1/25/2024	33461 Paper, glue	
5632020-0	1/18/2024	0	1147 Warehouse Direct	\$42.38	Posted to G/L	1/25/2024	0	1/25/2024	33462 Paper	
5632851-0	1/18/2024	0	1147 Warehouse Direct	\$1,587.85	Posted to G/L	1/25/2024	0	1/25/2024	33453 Cleaning supplies	
5633919-0	1/18/2024	0	1147 Warehouse Direct	\$696.50	Posted to G/L	1/25/2024	0	1/25/2024	33454 Trash bags, vacuum bags	
5635216-0	1/18/2024	0	1147 Warehouse Direct	\$118.50	Posted to G/L	1/25/2024	0	1/25/2024	33450 Vacuum bags	
5635337-0	1/18/2024	0	1147 Warehouse Direct	\$322.00	Posted to G/L	1/25/2024	0	1/25/2024	33451 Dispensers	
5636166-0	1/18/2024	0	1147 Warehouse Direct	\$175.44	Posted to G/L	1/25/2024	0	1/25/2024	33448 Towels	
5636787-0	1/18/2024	0	1147 Warehouse Direct	\$246.10	Posted to G/L	1/25/2024	0	1/25/2024	33449 Cleaning supplies	
5639799-0	1/18/2024	0	1147 Warehouse Direct	\$163.70	Posted to G/L	1/25/2024	0	1/25/2024	33455 Liners	
5641698-0	1/18/2024	0	1147 Warehouse Direct	\$86.50	Posted to G/L	1/25/2024	0	1/25/2024	33452 Sponge, bulbs	
IN519944	1/18/2024	0	1147 Warehouse Direct	\$85.00	Posted to G/L	1/25/2024	0	1/25/2024	33458 U service fee autoscrubber	
IN520717	1/18/2024	0	1147 Warehouse Direct	\$3,975.00	Posted to G/L	1/25/2024	0	1/25/2024	33459 Extractor	
V105996	1/18/2024	0	1139 Anthony Reda	\$75.00	Posted to G/L	1/25/2024	138012	1/25/2024 Printed	1/31/2024	33478 12-19 wrestling
V178339	1/18/2024	0	1139 Stephen Messina	\$240.00	Posted to G/L	1/25/2024	138020	1/25/2024 Printed		33473 12/14, 12-19 BB ref
V318872	1/18/2024	0	1139 Joe Hernandez	\$240.00	Posted to G/L	1/25/2024	138016	1/25/2024 Printed	1/31/2024	33472 12-14, 12-19 BB ref

V390949	1/18/2024	0	1139	William Bach	\$120.00	Posted to G/L	1/25/2024	138021	1/25/2024	Printed	1/31/2024	33474	12-18 BB ref
V473160	1/18/2024	0	1139	Joseph Hansen	\$225.00	Posted to G/L	1/25/2024	138017	1/25/2024	Printed	2/29/2024	33477	12-14,12-21,1-11 wrestling
V497685	1/18/2024	0	1139	Jay Bach	\$120.00	Posted to G/L	1/25/2024	138015	1/25/2024	Printed	2/29/2024	33475	12-18 BB ref
V683780	1/18/2024	0	1139	Bob Roth	\$240.00	Posted to G/L	1/25/2024	138013	1/25/2024	Printed	2/29/2024	33470	12-11, 1-9 BB ref
V824151	1/18/2024	0	1139	Kevin Plach	\$240.00	Posted to G/L	1/25/2024	138018	1/25/2024	Printed	2/29/2024	33471	12-1, 1-9 BB ref
5600812-0	1/18/2024	10724113	1147	Warehouse Direct	\$225.00	Posted to G/L	1/25/2024	0	1/25/2024			33466	42W, TRIPELEC CMPT, 4100K, 4P
5600812-0	1/18/2024	10724113	1147	Warehouse Direct	\$19.73	Posted to G/L	1/25/2024	0	1/25/2024			33466	FOR OFFICE USE ONLY
5633402-0	1/18/2024	10724165	1147	Warehouse Direct	\$42.50	Posted to G/L	1/25/2024	0	1/25/2024			33457	GLOVES, LRG BLU NTRIPLEWDFRE 5
5633404-0	1/18/2024	10724165	1147	Warehouse Direct	\$145.24	Posted to G/L	1/25/2024	0	1/25/2024			33456	CASTER
112149878	1/17/2024	0	1133	Midwest Mechanical Group Inc.	\$612.81	Posted to G/L	1/25/2024	137975	1/25/2024	Printed	1/31/2024	33435	EM service call 2312-1754
1265512	1/17/2024	0	1134	Lakeview Bus Lines Inc.	\$63,594.32	Posted to G/L	1/25/2024	0	1/25/2024			33410	Oct. SPED contracts
1265513	1/17/2024	0	1134	Lakeview Bus Lines Inc.	\$120,157.01	Posted to G/L	1/25/2024	0	1/25/2024			33414	Oct. Sped contracts
1265572	1/17/2024	0	1134	Lakeview Bus Lines Inc.	\$99,411.06	Posted to G/L	1/25/2024	0	1/25/2024			33413	Nov. contracts SPED
1265575	1/17/2024	0	1134	Lakeview Bus Lines Inc.	\$54,274.74	Posted to G/L	1/25/2024	0	1/25/2024			33409	Nov. SPED contracts
1265599	1/17/2024	0	1134	Lakeview Bus Lines Inc.	\$58,082.88	Posted to G/L	1/25/2024	0	1/25/2024			33408	Dec. SPED contracts
1265601	1/17/2024	0	1134	Lakeview Bus Lines Inc.	\$85,251.27	Posted to G/L	1/25/2024	0	1/25/2024			33412	Dec. contracts
1265603	1/17/2024	0	1134	Lakeview Bus Lines Inc.	\$3,792.95	Posted to G/L	1/25/2024	0	1/25/2024			33411	Dec. Menta transportation
16567	1/17/2024	0	1134	Metalmaster Roofmaster	\$1,630.00	Posted to G/L	1/25/2024	0	1/25/2024			33437	Franklin work
1L3L-JX6F-XFXF	1/17/2024	0	1133	Amazon Capital Services	-\$82.19	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33420	Credit for PO 10624193
231231	1/17/2024	0	1137	NIHIP	\$821,218.88	Posted to G/L	12/31/2023	0	12/31/2023			33446	Life, health, LTD Dec
231231	1/17/2024	0	1137	NIHIP	\$60,054.97	Posted to G/L	12/31/2023	0	12/31/2023			33446	Life, health, LTD Dec
231231	1/17/2024	0	1137	NIHIP	\$799.07	Posted to G/L	12/31/2023	0	12/31/2023			33446	Life, health, LTD Dec
3116426	1/17/2024	0	1134	Impact Networking, Llc	\$40.00	Posted to G/L	1/25/2024	0	1/25/2024			33442	12-5/1-4-24 Kyoocera
3120408	1/17/2024	0	1134	Impact Networking, Llc	\$130.19	Posted to G/L	1/25/2024	0	1/25/2024			33439	Ricoh staples
3123529	1/17/2024	0	1134	Impact Networking, Llc	\$240.00	Posted to G/L	1/25/2024	0	1/25/2024			33441	12-17/1-16-24
3125502	1/17/2024	0	1134	Impact Networking, Llc	\$160.00	Posted to G/L	1/25/2024	0	1/25/2024			33440	12-20/1-19-24
3132505	1/17/2024	0	1134	Impact Networking, Llc	\$11,533.58	Posted to G/L	1/25/2024	0	1/25/2024			33438	9-20/12-19-23 overages
INV-213458	1/17/2024	0	1133	Brightly Software, Inc.	\$8,780.05	Posted to G/L	1/25/2024	137923	1/25/2024	Printed	2/29/2024	33443	Maintenance Direct software
INV191392.	1/17/2024	0	1133	Learning Without Tears	\$121.00	Posted to G/L	1/25/2024	137965	1/25/2024	Printed	2/29/2024	33433	PO 10824126 replacement check
5100020888	1/17/2024	0	1137	Horace Mann Life Insurance Company	\$8.85	Posted to G/L	12/31/2023	0	12/31/2023			33444	HSA fees
5100020889	1/17/2024	0	1137	Horace Mann Life Insurance Company	\$222.75	Posted to G/L	12/31/2023	0	12/31/2023			33445	FSA fees
9935153883	1/17/2024	0	1136	Grainger	-\$5125.90	Posted to G/L	1/25/2024	0	1/25/2024			33436	US Flag 3x5 ft Cotton
782226F	1/17/2024	10624191	1134	Follett Content Solutions, LLC	\$386.14	Posted to G/L	1/25/2024	0	1/25/2024			33427	FOR ACCOUNTS PAYABLE PROCESSING
19DT-JPMR-9CQR	1/17/2024	10624193	1133	Amazon Capital Services	\$13.95	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33419	Asterix Le Gaulois (French Edition) (Asterix Graphic Novels, 1)
19DT-JPMR-9CQR	1/17/2024	10624193	1133	Amazon Capital Services	\$139.25	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33419	Book in Ukrainian. Harry Potter. Gift set: Books #1-7. .PODARUNKOVYI NABIR KNH PRO HARRI POTTERA. Illustrated Edition. Book for kids.
19DT-JPMR-9CQR	1/17/2024	10624193	1133	Amazon Capital Services	\$24.95	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33419	Charlie Et La Chocolate (Folio Junior) (French Edition)
19DT-JPMR-9CQR	1/17/2024	10624193	1133	Amazon Capital Services	\$21.00	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33419	Dnevnik Slabaka (Diary of a Wimpy Kid): Dnevnik Slabaka / The Diary of a Wimpy K
19DT-JPMR-9CQR	1/17/2024	10624193	1133	Amazon Capital Services	\$17.49	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33419	Dnevnik Slabaka (Diary of a Wimpy Kid): Dnevnik Slabaka 2: Rodrik Rulit (Rodrick
19DT-JPMR-9CQR	1/17/2024	10624193	1133	Amazon Capital Services	-\$11.89	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33419	FOR ACCOUNTS PAYABLE PROCESSING
19DT-JPMR-9CQR	1/17/2024	10624193	1133	Amazon Capital Services	\$24.95	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33419	Harry Potter, Tome 1 : Harry Potter a l'ecole des sorciers (French edition of Harry Potter and the Philosopher's Stone)
19DT-JPMR-9CQR	1/17/2024	10624193	1133	Amazon Capital Services	\$15.46	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33419	Hunger Games - Tome 1 [ edition poche ] (French Edition)
19DT-JPMR-9CQR	1/17/2024	10624193	1133	Amazon Capital Services	\$18.20	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33419	Journal d'un dégonflé, Tome 10 : Zéro réseau [ Diary of a Wimpy Kid Book 10 - Old School ] (French Edition)
19DT-JPMR-9CQR	1/17/2024	10624193	1133	Amazon Capital Services	\$13.25	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33419	Les Aventures de Tintin: Objectif Lune (French Edition)
19DT-JPMR-9CQR	1/17/2024	10624193	1133	Amazon Capital Services	\$15.29	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33419	Los sueños de la niña de la montaña: Memoria de una utopia cumplida / The Dreams of the Mountain Girl (Spanish Edition)
19DT-JPMR-9CQR	1/17/2024	10624193	1133	Amazon Capital Services	\$10.70	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33419	Matilda (Folio Junior) (French Edition)
19DT-JPMR-9CQR	1/17/2024	10624193	1133	Amazon Capital Services	\$14.04	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33419	Ramona La Peste / Ramona the Pest (French Edition)
19DT-JPMR-9CQR	1/17/2024	10624193	1133	Amazon Capital Services	\$37.26	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33419	Shipping cost
11G3-LL6K-YCD1	1/17/2024	10624214	1133	Amazon Capital Services	\$16.59	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33421	Crayola Construction Paper - 480ct (2 Pack), Bulk School Supplies for Kids, Classroom Supplies for Preschool, Elementary, Great for Arts & Cr
11G3-LL6K-YCD1	1/17/2024	10624214	1133	Amazon Capital Services	\$11.79	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33421	GreyParrot Office Tape Clear Refill Rolls + Dispenser(8 Pack),(3/4" X 1000in/pack). for Craft Jobs, Gift Wrapping, Office Work Glossy Finish, R
11G3-LL6K-YCD1	1/17/2024	10624214	1133	Amazon Capital Services	\$11.66	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33421	Label Maker Tape Compatible for NIIMBOT B21/B1/B3S, Barcode Address Label Printer Paper Waterproof Anti-Oil Scratch-Resistant Sticker V
11G3-LL6K-YCD1	1/17/2024	10624214	1133	Amazon Capital Services	\$25.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33421	Thenshop 300 Count Colorful Paper Dinner Plates Disposable Party Plates Paper Plates 7 inch Round DIY Colored Paper Dish for Dessert Plat
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$12.00	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	ANIA Z ZIELONEGO WZGORZA
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$14.00	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	BARDOZ GLODNA GASIEENICA
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$16.80	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	BFG
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$14.40	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	BIEDRONKA
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$15.60	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	BOMBA I PTYS ORAZ NIESMIALA ZIAWA
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$15.60	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	BOMBA I PTYS ORAZ ROZBRYKANY JEDNOROZEC
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$15.60	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	BOMBA I PTYS ORAZ ROZGNIEWANI PIRACI
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$17.60	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	CHARLIE I FABRYKA CZEKOLADY
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$9.20	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	CIEKAWSKI GEORGE
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$7.60	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	CIEKAWSKI GEORGE SADZI DRZEWKO
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$8.00	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	CIEKAWSKI GEORGE W BIBLIOTECE
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$7.60	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	CIEKAWSKI GEORGE W WIELKIM MIESCIE
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$17.20	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	DANNY MISTRZ SWIATA
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$17.20	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	FANTASTYCZNY PAN LIS
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$5.56	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	FRANKLIN BOI SIE CIEMNOSCI
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$4.76	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	FRANKLIN WYBACZA SIOSTRZYCCZE
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$143.20	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	HARRY POTTER SET

75667	1/17/2024	10624218	1133	Polonia Bookstore	\$17.20	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	JAMES I OGROMNA BRZOSKWINIA
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$18.80	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	KOALA KTORY SIE DZIELIL
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$8.00	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	LEGENDY POLSKIE/POLISH LEGENDS
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$18.80	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	LOVE MONSTER POTWOREK SZUKA MILOSCI
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$9.20	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	MALY KSIAZE
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$17.20	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	MATYLDA
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$14.80	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	MIKOLAJU SAM RUSZYLES ZIEMIE
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$18.80	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	MYSZ KTORA CHCIALA BYC LWEM
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$53.60	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	OPOWIESCI Z NARII
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$14.80	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	PODROZ ZA JEDEN USMIECH
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$17.20	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	PRZEORGROMNY KROKODYL
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$3.60	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	ROSZPUNKA
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$7.60	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	W ULU MLODZI PRZYRODNICY
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$14.80	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	WAKACJE Z DUCHAMI
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$17.20	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	WIEDZMY
75667	1/17/2024	10624218	1133	Polonia Bookstore	\$18.80	Posted to G/L	1/25/2024	137981	1/25/2024	Printed	2/29/2024	33416	WIEWIORKI KTORE NIE CHCIALY SIE DZIELIC
301161	1/17/2024	10624221	1134	Follett Content Solutions, LLC	\$417.36	Posted to G/L	1/25/2024	0	1/25/2024			33432	FOR ACCOUNTS PAYABLE PROCESSING
1FKV-J39R-X9KL	1/17/2024	10624222	1133	Amazon Capital Services	\$7.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33422	300 PCS Water Bottle Stickers, Cute Stickers for Hydroflasks VSCO Sticker Packs Cute Vinyl Waterproof Stickers for Water Bottles, Skateboard
1FKV-J39R-X9KL	1/17/2024	10624222	1133	Amazon Capital Services	\$9.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33422	A Thing Called Snow
1FKV-J39R-X9KL	1/17/2024	10624222	1133	Amazon Capital Services	\$8.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33422	A Whole New Balgame: A Rip and Red Book (Rip and Red, 1)
1FKV-J39R-X9KL	1/17/2024	10624222	1133	Amazon Capital Services	-\$10.70	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33422	FOR ACCOUNTS PAYABLE PROCESSING (SHIPPING)
1FKV-J39R-X9KL	1/17/2024	10624222	1133	Amazon Capital Services	\$10.70	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33422	Opal Lee and What It Means to Be Free: The True Story of the Grandmother of Juneteenth
1FKV-J39R-X9KL	1/17/2024	10624222	1133	Amazon Capital Services	\$14.98	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33422	Poet: The Remarkable Story of George Moses Horton
1FKV-J39R-X9KL	1/17/2024	10624222	1133	Amazon Capital Services	\$9.88	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33422	Snowmen at Night
1FKV-J39R-X9KL	1/17/2024	10624222	1133	Amazon Capital Services	\$7.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33422	Sports Stickers 150PCS Sport Gift,Sports Stickers for Water Bottles,Basketball,Baseball,Football,Volleyball,Soccer,Stickers Sports,Stickers for T
1FKV-J39R-X9KL	1/17/2024	10624222	1133	Amazon Capital Services	\$10.92	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33422	The Christmas Owl: Based on the True Story of a Little Owl Named Rockefeller
1FKV-J39R-X9KL	1/17/2024	10624222	1133	Amazon Capital Services	\$10.32	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33422	The King of Kindergarten
1FKV-J39R-X9KL	1/17/2024	10624222	1133	Amazon Capital Services	\$10.49	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33422	The Lights That Dance in the Night
1FKV-J39R-X9KL	1/17/2024	10624222	1133	Amazon Capital Services	\$11.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33422	The Queen of Kindergarten
1FKV-J39R-X9KL	1/17/2024	10624222	1133	Amazon Capital Services	\$16.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33422	The Tree That's Meant to Be
1FKV-J39R-X9KL	1/17/2024	10624222	1133	Amazon Capital Services	\$7.85	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33422	Up in the Garden and Down in the Dirt: (Nature Book for Kids, Gardening and Vegetable Planting, Outdoor Nature Book) (Over and Under)
1XR-PHP-V1VY	1/17/2024	10624223	1133	Amazon Capital Services	\$50.55	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33426	Amazon Basics Packing Tape, Designed for Moving, Storage and Packing, Shipping and Mailing, 1.88-Inch Wide x 109 Yards, Clear, 6-Pack
1DTV-M41L-VF3D	1/17/2024	10624225	1133	Amazon Capital Services	\$8.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33425	A Cuban Girl's Guide to Tea and Tomorrow
1DTV-M41L-VF3D	1/17/2024	10624225	1133	Amazon Capital Services	\$17.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33425	Alebrjies
1DTV-M41L-VF3D	1/17/2024	10624225	1133	Amazon Capital Services	\$11.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33425	Daniel Half Human
1DTV-M41L-VF3D	1/17/2024	10624225	1133	Amazon Capital Services	\$10.89	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33425	Daughters of Oduma
1DTV-M41L-VF3D	1/17/2024	10624225	1133	Amazon Capital Services	\$8.52	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33425	Don't Call Me a Hurricane
1DTV-M41L-VF3D	1/17/2024	10624225	1133	Amazon Capital Services	-\$1.09	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33425	FOR ACCOUNTS PAYABLE PROCESSING (SHIPPING)
1DTV-M41L-VF3D	1/17/2024	10624225	1133	Amazon Capital Services	\$10.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33425	Hope Against Hope
1DTV-M41L-VF3D	1/17/2024	10624225	1133	Amazon Capital Services	\$17.30	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33425	Malcolm Kid and the Perfect Song
1DTV-M41L-VF3D	1/17/2024	10624225	1133	Amazon Capital Services	\$17.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33425	Miles Morales Suspended: A Spider-Man Novel
1DTV-M41L-VF3D	1/17/2024	10624225	1133	Amazon Capital Services	\$12.21	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33425	Miles Morales: SpiderMan (A Marvel YA Novel)
1DTV-M41L-VF3D	1/17/2024	10624225	1133	Amazon Capital Services	\$16.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33425	Rules for Vanishing
1DTV-M41L-VF3D	1/17/2024	10624225	1133	Amazon Capital Services	\$21.49	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33425	Sisters: A Graphic Novel
1DTV-M41L-VF3D	1/17/2024	10624225	1133	Amazon Capital Services	\$17.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33425	The Bellwoods Game
342391	1/17/2024	10624227	1133	Capstone Press	\$101.96	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	15-Minute Foodie
342391	1/17/2024	10624227	1133	Capstone Press	\$67.96	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	Ali the Great
342391	1/17/2024	10624227	1133	Capstone Press	\$93.96	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	Animal Allies
342391	1/17/2024	10624227	1133	Capstone Press	\$93.96	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	Animals Undercover
342391	1/17/2024	10624227	1133	Capstone Press	\$67.96	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	Betty the Yeti
342391	1/17/2024	10624227	1133	Capstone Press	\$17.99	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	Brian the Dancing Lion
342391	1/17/2024	10624227	1133	Capstone Press	\$16.99	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	Cat Care
342391	1/17/2024	10624227	1133	Capstone Press	\$16.99	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	Cooking with Grandma
342391	1/17/2024	10624227	1133	Capstone Press	\$23.49	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	I Am Not a Dog: Pet Animals
342391	1/17/2024	10624227	1133	Capstone Press	\$23.49	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	I Am Not a Penguin: Animals in the Polar Regions
342391	1/17/2024	10624227	1133	Capstone Press	\$75.96	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	I Fell into a Fairy Tale
342391	1/17/2024	10624227	1133	Capstone Press	\$71.96	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	Jina Jeong
342391	1/17/2024	10624227	1133	Capstone Press	\$16.99	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	Museum Mix-Up
342391	1/17/2024	10624227	1133	Capstone Press	\$77.96	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	Naomi Nash
342391	1/17/2024	10624227	1133	Capstone Press	\$16.99	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	Onstage Jitters
342391	1/17/2024	10624227	1133	Capstone Press	\$17.99	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	Penny, the Engineering Tail of the Fourth Little Pig
342391	1/17/2024	10624227	1133	Capstone Press	-\$123.00	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	Redeem Rewards on Account capstone rewards # 455089760
342391	1/17/2024	10624227	1133	Capstone Press	-\$100.00	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	Redeem Rewards on capstone rewards # 600012131
342391	1/17/2024	10624227	1133	Capstone Press	\$17.99	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	Riley Reynolds Slays the Play
342391	1/17/2024	10624227	1133	Capstone Press	\$17.99	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	Riley Reynolds Slides into Summer
342391	1/17/2024	10624227	1133	Capstone Press	\$17.99	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	Riley Reynolds Takes Care of Business
342391	1/17/2024	10624227	1133	Capstone Press	\$16.99	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	Sharing the Mound
342391	1/17/2024	10624227	1133	Capstone Press	\$39.99	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	Sonia's Digital World

342391	1/17/2024	10624227	1133	Capstone Press	\$77.96	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	Stories to Scare Your Socks Off!
342391	1/17/2024	10624227	1133	Capstone Press	\$16.99	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	The Birthday Party Mystery
342391	1/17/2024	10624227	1133	Capstone Press	\$16.99	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	The Mystery of the Haunted Scarecrow
342391	1/17/2024	10624227	1133	Capstone Press	\$16.99	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	The Mystery of the Snow Puppy
342391	1/17/2024	10624227	1133	Capstone Press	\$140.94	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	The Secret Lives of Cryptids
342391	1/17/2024	10624227	1133	Capstone Press	\$93.96	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	The Unexplained: Fact or Fiction?
342391	1/17/2024	10624227	1133	Capstone Press	\$17.99	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	Waiting on Mr. Sloth
342391	1/17/2024	10624227	1133	Capstone Press	\$23.49	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	What You Never Knew About Lionel Messi
342391	1/17/2024	10624227	1133	Capstone Press	\$23.49	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	What You Never Knew About Olivia Rodrigo
342391	1/17/2024	10624227	1133	Capstone Press	\$23.49	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	What You Never Knew About Taylor Swift
342391	1/17/2024	10624227	1133	Capstone Press	\$73.96	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	What's Cooking, Arlo?
342391	1/17/2024	10624227	1133	Capstone Press	\$17.99	Posted to G/L	1/25/2024	137927	1/25/2024	Printed	1/31/2024	33417	Yoshi's Big Swim: One Turtle's Epic Journey Home
1H6L-NFJL-V99G	1/17/2024	10624228	1133	Amazon Capital Services	\$70.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33423	LiftMaster 828LM Internet Gateway Remote Light for MyQ-Enabled Garage Door Openers and Gate Operator
1H6L-NFJL-V99G	1/17/2024	10624228	1133	Amazon Capital Services	\$134.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33423	SanDisk 2TB Extreme Portable SSD - Up to 1050MB/s, USB-C, USB 3.2 Gen 2, IP65 Water and Dust Resistance, Updated Firmware - External S
7001173707	1/17/2024	10624231	1133	First Book	\$12.70	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Abeni's Song
7001173707	1/17/2024	10624231	1133	First Book	\$2.70	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Adventures of a Girl Called Bicycle
7001173707	1/17/2024	10624231	1133	First Book	\$7.50	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	All of the Above
7001173707	1/17/2024	10624231	1133	First Book	\$7.10	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Astounding Broccoli Boy
7001173707	1/17/2024	10624231	1133	First Book	\$11.70	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Attacked! : Pearl Harbor and the Day War Came to America
7001173707	1/17/2024	10624231	1133	First Book	\$6.35	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Bit of Earth
7001173707	1/17/2024	10624231	1133	First Book	\$3.60	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Cameron Battle and the Hidden Kingdoms
7001173707	1/17/2024	10624231	1133	First Book	\$4.05	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	City of Ember
7001173707	1/17/2024	10624231	1133	First Book	\$14.10	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Dear Mothman
7001173707	1/17/2024	10624231	1133	First Book	\$6.75	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Different Kinds of Fruit
7001173707	1/17/2024	10624231	1133	First Book	\$10.20	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Dona Quixote: Rise of the Knight
7001173707	1/17/2024	10624231	1133	First Book	\$3.85	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Efrén dividido
7001173707	1/17/2024	10624231	1133	First Book	\$5.40	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Enemy Child: The Story of Norman Mineta, a Boy Imprisoned in a Japanese American Internment Camp During World War II
7001173707	1/17/2024	10624231	1133	First Book	\$16.20	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Fish in a Tree
7001173707	1/17/2024	10624231	1133	First Book	-\$5.10	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	FOR ACCOUNTS PAYABLE PROCESSING
7001173707	1/17/2024	10624231	1133	First Book	\$4.05	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	From the Mixed Up Files of Mrs. Basil E Frankweiler
7001173707	1/17/2024	10624231	1133	First Book	\$14.10	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Give Me a Sign
7001173707	1/17/2024	10624231	1133	First Book	\$4.05	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Holes
7001173707	1/17/2024	10624231	1133	First Book	\$3.60	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Home of the Brave
7001173707	1/17/2024	10624231	1133	First Book	\$12.20	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	International House of Dereliction
7001173707	1/17/2024	10624231	1133	First Book	\$5.40	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Itch
7001173707	1/17/2024	10624231	1133	First Book	\$6.14	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	La ley de Rodrick
7001173707	1/17/2024	10624231	1133	First Book	\$3.35	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Life in the Balance
7001173707	1/17/2024	10624231	1133	First Book	\$4.05	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Merci Suarez Can't Dance
7001173707	1/17/2024	10624231	1133	First Book	\$4.05	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Merci Suarez Plays It Cool
7001173707	1/17/2024	10624231	1133	First Book	\$8.10	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Pahua and the Soul Stealer
7001173707	1/17/2024	10624231	1133	First Book	\$5.85	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Pilar Ramirez and the Curse of San Zenon
7001173707	1/17/2024	10624231	1133	First Book	\$4.60	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Rizos
7001173707	1/17/2024	10624231	1133	First Book	\$10.20	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	School Trip
7001173707	1/17/2024	10624231	1133	First Book	\$7.65	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Shine On, Luz Veliz!
7001173707	1/17/2024	10624231	1133	First Book	\$5.85	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Stories of the Islands
7001173707	1/17/2024	10624231	1133	First Book	\$5.40	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Surprising Spies: Unexpected Heroes of World War II
7001173707	1/17/2024	10624231	1133	First Book	\$14.70	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Suspended
7001173707	1/17/2024	10624231	1133	First Book	\$7.50	Posted to G/L	1/25/2024	137941	1/25/2024	Printed	2/29/2024	33418	Tiger Rising
CINV004029844	1/17/2024	10624232	1134	MNJ Technologies Direct	\$168.00	Posted to G/L	1/25/2024	0	1/25/2024			33431	Jabra GN1200 SmartCORD - RJ-9 Male - 20in - RJ-9 Male -20in MFG PART NO: 88001-99
CINV004030453	1/17/2024	10624232	1134	MNJ Technologies Direct	\$680.00	Posted to G/L	1/25/2024	0	1/25/2024			33430	Jabra BIZ 2300 QD Headset - Mono - Quick Disconnect - Wired - Over-the-head - Monaural - Supra-aural - Noise Cancelling Microphone MFC
CINV004031659	1/17/2024	10624232	1134	MNJ Technologies Direct	\$72.00	Posted to G/L	1/25/2024	0	1/25/2024			33429	Jabra GN1200 SmartCORD - RJ-9 Male - 20in - RJ-9 Male -20in MFG PART NO: 88001-99
1MHK-KCNM-VFPK	1/17/2024	10624238	1133	Amazon Capital Services	\$19.77	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33424	A Sky of Paper Stars
1MHK-KCNM-VFPK	1/17/2024	10624238	1133	Amazon Capital Services	\$16.51	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33424	All Alone with You
1MHK-KCNM-VFPK	1/17/2024	10624238	1133	Amazon Capital Services	\$17.09	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33424	Beholder
1MHK-KCNM-VFPK	1/17/2024	10624238	1133	Amazon Capital Services	\$9.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33424	Cat + Gamer Volume 1
1MHK-KCNM-VFPK	1/17/2024	10624238	1133	Amazon Capital Services	\$15.97	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33424	Cooking with Monsters (Book One): The Beginner's Guide to Culinary Combat
1MHK-KCNM-VFPK	1/17/2024	10624238	1133	Amazon Capital Services	\$20.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33424	Disappearing Act: A True Story
1MHK-KCNM-VFPK	1/17/2024	10624238	1133	Amazon Capital Services	\$12.19	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33424	Ellie Egan Saves Herself
1MHK-KCNM-VFPK	1/17/2024	10624238	1133	Amazon Capital Services	-\$0.15	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33424	FOR ACCOUNTS PAYABLE PROCESSING (SHIPPING)
1MHK-KCNM-VFPK	1/17/2024	10624238	1133	Amazon Capital Services	\$14.39	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33424	Greenwild: The World Behind the Door (Greenwild, 1)
1MHK-KCNM-VFPK	1/17/2024	10624238	1133	Amazon Capital Services	\$14.08	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33424	Hatchet Girls
1MHK-KCNM-VFPK	1/17/2024	10624238	1133	Amazon Capital Services	\$15.89	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33424	I Have Something to Tell You?For Young Adults: A Memoir
1MHK-KCNM-VFPK	1/17/2024	10624238	1133	Amazon Capital Services	\$19.79	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33424	Just Do This One Thing for Me
1MHK-KCNM-VFPK	1/17/2024	10624238	1133	Amazon Capital Services	\$12.73	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33424	Lei and the Fire Goddess
1MHK-KCNM-VFPK	1/17/2024	10624238	1133	Amazon Capital Services	\$17.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33424	Make Me a Liar
1MHK-KCNM-VFPK	1/17/2024	10624238	1133	Amazon Capital Services	\$10.72	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33424	No Place Like Home
1MHK-KCNM-VFPK	1/17/2024	10624238	1133	Amazon Capital Services	\$12.84	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33424	Project F
1MHK-KCNM-VFPK	1/17/2024	10624238	1133	Amazon Capital Services	\$13.01	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33424	Ryan and Avery





22602	1/16/2024	0	1133 Universal Taxi Dispatch, Inc.	\$650.00	Posted to G/L	1/25/2024	137994	1/25/2024	Printed	1/31/2024	33397	Dec. transportation
231104N	1/16/2024	0	1133 American Taxi	\$116.00	Posted to G/L	1/25/2024	137914	1/25/2024	Printed	2/29/2024	33401	Nov. transportation
280910	1/16/2024	0	1133 22Vets LLC	\$3,566.66	Posted to G/L	1/25/2024	137908	1/25/2024	Printed	2/29/2024	33352	Projector
28985	1/16/2024	0	1133 Easterseals	\$8,090.77	Posted to G/L	1/25/2024	137938	1/25/2024	Printed	1/31/2024	33389	Nov. tuition
29100	1/16/2024	0	1133 Easterseals	\$6,387.45	Posted to G/L	1/25/2024	137938	1/25/2024	Printed	1/31/2024	33396	Dec. tuition
3306	1/16/2024	0	1133 Brex Solutions, Inc.	\$4,690.00	Posted to G/L	1/25/2024	137921	1/25/2024	Printed	1/31/2024	33400	Dec. transportation
38291963	1/16/2024	0	1134 A & J Sewer Service	\$189.00	Posted to G/L	1/25/2024	0	1/25/2024			33354	Grease trap-LI
5265730470	1/16/2024	0	1134 Honeywell International	\$1,119.00	Posted to G/L	1/25/2024	0	1/25/2024			33350	LI duct work
53205702	1/16/2024	0	1133 J.C. Licht, Llc	\$131.27	Posted to G/L	1/25/2024	137958	1/25/2024	Printed	1/31/2024	33384	Misc. supplies
53206108	1/16/2024	0	1133 J.C. Licht, Llc	\$246.45	Posted to G/L	1/25/2024	137958	1/25/2024	Printed	1/31/2024	33351	Misc. supplies
5323	1/16/2024	0	1134 Elemental Solutions LLC	\$659.00	Posted to G/L	1/25/2024	0	1/25/2024			33365	Corporation stop-LI
5325	1/16/2024	0	1134 Elemental Solutions LLC	\$2,500.00	Posted to G/L	1/25/2024	0	1/25/2024			33363	Boiler work-LI
5326	1/16/2024	0	1134 Elemental Solutions LLC	\$2,500.00	Posted to G/L	1/25/2024	0	1/25/2024			33364	Boiler work-LI Nov.
5327	1/16/2024	0	1134 Elemental Solutions LLC	\$1,817.60	Posted to G/L	1/25/2024	0	1/25/2024			33362	Cool Solutions
55110	1/16/2024	0	1134 Lionheart Critical Power Specialist	\$2,515.00	Posted to G/L	1/25/2024	0	1/25/2024			33382	ATS maintenance
5664	1/16/2024	0	1133 Streamwood Behavioral Healthcare Sy	\$5,033.36	Posted to G/L	1/25/2024	137989	1/25/2024	Printed	1/31/2024	33391	Nov. tuition
8519457	1/16/2024	0	1133 Brady Industries	\$99.26	Posted to G/L	1/25/2024	137920	1/25/2024	Printed	1/31/2024	33357	Degreaser
C993986	1/16/2024	0	1133 North American Corp.	\$1,064.90	Posted to G/L	1/25/2024	137977	1/25/2024	Printed	1/31/2024	33370	Towels
C993987	1/16/2024	0	1133 North American Corp.	\$1,079.72	Posted to G/L	1/25/2024	137977	1/25/2024	Printed	1/31/2024	33369	Towels
INV178190	1/16/2024	0	1133 Specialized Education of Illinois Inc.	\$6,525.93	Posted to G/L	1/25/2024	137987	1/25/2024	Printed	2/29/2024	33386	Nov. tuition
INV178283	1/16/2024	0	1133 Camelot Therapeutic Schools LLC	\$4,370.57	Posted to G/L	1/25/2024	137926	1/25/2024	Printed	1/31/2024	33390	Nov. tuition
INV179226	1/16/2024	0	1133 Camelot Therapeutic Schools LLC	\$603.75	Posted to G/L	1/25/2024	137926	1/25/2024	Printed	1/31/2024	33394	Nov. tuition
S202311.30	1/16/2024	0	1133 Sonia Shankman Orthogenic School	\$9,381.82	Posted to G/L	1/25/2024	137986	1/25/2024	Printed	1/31/2024	33388	Nov. tuition
SD64-1123	1/16/2024	0	1133 The Cove School Inc	\$18,194.97	Posted to G/L	1/25/2024	137990	1/25/2024	Printed	1/31/2024	33387	Nov. tuition
SD64-1223	1/16/2024	0	1133 The Cove School Inc	\$14,364.45	Posted to G/L	1/25/2024	137990	1/25/2024	Printed	1/31/2024	33395	Dec. tuition
SESINV-034172	1/16/2024	0	1133 Menta Academy Midway	\$6,155.20	Posted to G/L	1/25/2024	137974	1/25/2024	Printed	2/29/2024	33393	Dec. tuition
SINV-49914	1/16/2024	0	1134 Argo Translation	\$56.00	Posted to G/L	1/25/2024	0	1/25/2024			33398	Dec. work
V183330	1/16/2024	0	1134 Stephanie Rosales	\$25.09	Posted to G/L	1/25/2024	0	1/25/2024			33343	Dec. mileage
V296449	1/16/2024	0	1134 Matt Tombs	\$344.60	Posted to G/L	1/25/2024	0	1/25/2024			33348	2024 mileage
V404931	1/16/2024	0	1133 Deandra Mugnolo	\$101.33	Posted to G/L	1/25/2024	137935	1/25/2024	Printed	1/31/2024	33346	2023 mileage
V44059	1/16/2024	0	1133 Helen Gossel Pasley	\$66.02	Posted to G/L	1/25/2024	137949	1/25/2024	Printed	2/29/2024	33345	2023 mileage
V576288	1/16/2024	0	1134 Dina Pappas	\$121.04	Posted to G/L	1/25/2024	0	1/25/2024			33344	2023 mileage
V808193	1/16/2024	0	1134 Kara Forrest	\$303.27	Posted to G/L	1/25/2024	0	1/25/2024			33342	2023 mileage
V873253	1/16/2024	0	1133 Andrea Zito	\$84.76	Posted to G/L	1/25/2024	137917	1/25/2024	Printed		33347	2023 mileage
20865	1/16/2024 10724020	1133	Freund Service Company	\$8,369.00	Posted to G/L	1/25/2024	137945	1/25/2024	Printed	1/31/2024	33367	Professional Services - Contingency
34767	1/16/2024 10724121	1134	Defranco Plumbing	\$2,900.00	Posted to G/L	1/25/2024	0	1/25/2024			33358	RPZ install @ Custodial Rm 119 @ soap dispenser
34768	1/16/2024 10724122	1134	Defranco Plumbing	\$3,110.00	Posted to G/L	1/25/2024	0	1/25/2024			33359	RPZ install @ Custodial Rm 104 @ Soap dispenser
55252	1/16/2024 10724128	1134	Lionheart Critical Power Specialist	\$831.00	Posted to G/L	1/25/2024	0	1/25/2024			33383	Generator REC-037120 Replace Belts Due to Age
918222882	1/16/2024 10724144	1133	Davey Tree Expert Company	\$2,850.00	Posted to G/L	1/25/2024	137932	1/25/2024	Printed	2/29/2024	33361	Winter Tree Pruning
918222884	1/16/2024 10724145	1133	Davey Tree Expert Company	\$2,400.00	Posted to G/L	1/25/2024	137932	1/25/2024	Printed	2/29/2024	33360	Fall Tree Removal
78690	1/16/2024 10724154	1133	Chicago Filter Supply	\$35.00	Posted to G/L	1/25/2024	137929	1/25/2024	Printed	2/29/2024	33356	Delivery Charge
78690	1/16/2024 10724154	1133	Chicago Filter Supply	\$894.72	Posted to G/L	1/25/2024	137929	1/25/2024	Printed	2/29/2024	33356	Merv 13 Pleated Air Filter
78690	1/16/2024 10724154	1133	Chicago Filter Supply	\$1,226.16	Posted to G/L	1/25/2024	137929	1/25/2024	Printed	2/29/2024	33356	Multi Pleat Green 13
5662133	1/16/2024 10724159	1133	Bearcom	\$131.51	Posted to G/L	1/25/2024	137918	1/25/2024	Printed	2/29/2024	33366	MOT SL300 STANDARD CHARGER *USE P5000227A11
54021	1/16/2024 10524524	1133	Childrens Health Market	\$10.12	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 2 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$13.50	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 1 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$13.50	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 1 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$16.88	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 1 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$13.50	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 1 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$2.25	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 2 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 2 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 2 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.75	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 2 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 2 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$7.88	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 3 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$10.50	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 3 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$10.50	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 3 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$13.13	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 3 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$10.49	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 3 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$2.25	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.75	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	1133	Childrens Health Market	\$3.00	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr. 4 Student Issues - ENGLISH
54021	1/16/2024 10524524	113										

54021	1/16/2024	10524524	1133	Childrens Health Market	\$10.50	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Great Body Shop Gr.5 Student Issues - ENGLISH
54021	1/16/2024	10524524	1133	Childrens Health Market	\$4.56	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Shipping & Hnalding
54021	1/16/2024	10524524	1133	Childrens Health Market	\$6.08	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Shipping & Hnalding
54021	1/16/2024	10524524	1133	Childrens Health Market	\$6.08	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Shipping & Hnalding
54021	1/16/2024	10524524	1133	Childrens Health Market	\$7.59	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Shipping & Hnalding
54021	1/16/2024	10524524	1133	Childrens Health Market	\$6.07	Posted to G/L	1/25/2024	137931	1/25/2024	Printed		33353	Shipping & Hnalding
1265600	1/11/2024	0	1134	Lakeview Bus Lines Inc.	\$117,271.08	Posted to G/L	1/25/2024	0	1/25/2024			33333	Contracts Dec.
1265602	1/11/2024	0	1134	Lakeview Bus Lines Inc.	\$1,851.52	Posted to G/L	1/25/2024	0	1/25/2024			33332	EM to Maine South Dec.
21074.13	1/11/2024	0	1134	Studio Gc	\$25,486.74	Posted to G/L	1/25/2024	0	1/25/2024			33321	2021 JE remodel through 12-1-23
22-13038	1/11/2024	0	1133	Masterlibrarycom, LLC	\$2,760.00	Posted to G/L	1/25/2024	137970	1/25/2024	Printed	2/29/2024	33320	ML software
230111	1/11/2024	0	1133	Jennifer Adams	\$59.15	Posted to G/L	1/25/2024	137959	1/25/2024	Printed	2/29/2024	33330	2023 mileage
240111	1/11/2024	0	1133	Amalgamated Bank Of Chicago	\$475.00	Posted to G/L	1/25/2024	137912	1/25/2024	Printed	1/31/2024	33322	1-1/12-31-24 #1857771009
240111	1/11/2024	0	1134	Erica Faulhaber	\$50.00	Posted to G/L	1/25/2024	0	1/25/2024			33316	Midwest clinic parking
240111	1/11/2024	0	1134	Lynn Barabasz	\$23.78	Posted to G/L	1/25/2024	0	1/25/2024			33323	2023 mileage
240111	1/11/2024	0	1133	Max Hellermann	\$75.00	Posted to G/L	1/25/2024	137972	1/25/2024	Printed		33317	Midwest band clinic parking
240111	1/11/2024	0	1134	Rachel E Labuz	\$107.81	Posted to G/L	1/25/2024	0	1/25/2024			33327	2023 mileage
240111	1/11/2024	0	1134	Tracie Thomas	\$261.87	Posted to G/L	1/25/2024	0	1/25/2024			33324	2023 mileage
240124	1/11/2024	0	1133	Meghan Keefer	\$143.90	Posted to G/L	1/25/2024	137973	1/25/2024	Printed	1/31/2024	33325	2023 mileage
421795	1/11/2024	0	1134	Lakeview Bus Lines Inc.	\$516.30	Posted to G/L	1/25/2024	0	1/25/2024			33336	4-28-23
423879	1/11/2024	0	1134	Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	1/25/2024	0	1/25/2024			33334	Boys BB EM 11-28
423880	1/11/2024	0	1134	Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	1/25/2024	0	1/25/2024			33335	Boys BB EM 11-30
V275792	1/11/2024	0	1133	Paula Coleman	\$42.44	Posted to G/L	1/25/2024	137980	1/25/2024	Printed	2/29/2024	33338	2023 mileage
V437432	1/11/2024	0	1133	Amy Konwal	\$7.07	Posted to G/L	1/25/2024	137916	1/25/2024	Printed	2/29/2024	33341	2023 mileage
V59436	1/11/2024	0	1133	Samantha Martini	\$49.26	Posted to G/L	1/25/2024	137985	1/25/2024	Printed	2/29/2024	33340	Camp Duncan mileage
V719112	1/11/2024	0	1133	Nicole Magnuson	\$81.22	Posted to G/L	1/25/2024	137976	1/25/2024	Printed	1/31/2024	33339	2023 mileage
V991583	1/11/2024	0	1133	Joshua Kris	\$66.42	Posted to G/L	1/25/2024	137961	1/25/2024	Printed	2/29/2024	33326	2023 mileage
1158652740	1/11/2024	0	1136	Kone Inc.	\$108.16	Posted to G/L	1/25/2024	0	1/25/2024			33331	Remove object from elevator pit
6020199743	1/11/2024	0	1135	Aramark	\$108.57	Posted to G/L	1/25/2024	137999	1/25/2024	Printed	1/31/2024	33337	Bath Towel
9935153875	1/11/2024	0	1136	Grainger	\$165.84	Posted to G/L	1/25/2024	0	1/25/2024			33318	US Flag 4x6ft, cotton
1PFC-NN6K-TRRV	1/11/2024	20124015	1133	Amazon Capital Services	\$6.62	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33313	Rubber Bands, Size 64 (3 1/2" x 1/4"), Colored Latex Free Rubber Bands, Stretchable Rubber Band Office Supplies, Elastic Bands for Files Ban
918225491	1/11/2024	10724143	1135	Davey Tree Expert Company	\$190.00	Posted to G/L	1/25/2024	138004	1/25/2024	Printed	1/31/2024	33328	Winter Stump Grinding
918226916	1/11/2024	10724143	1135	Davey Tree Expert Company	\$5,520.00	Posted to G/L	1/25/2024	138004	1/25/2024	Printed	1/31/2024	33319	Winter Tree Pruning
918226916	1/11/2024	10724143	1135	Davey Tree Expert Company	\$480.00	Posted to G/L	1/25/2024	138004	1/25/2024	Printed	1/31/2024	33319	Winter Tree Removal
918225492	1/11/2024	10724145	1135	Davey Tree Expert Company	\$220.00	Posted to G/L	1/25/2024	138004	1/25/2024	Printed	1/31/2024	33329	Fall Stump Grinding
0026179	1/11/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33312	Chicago Cubs
0026179	1/11/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33312	Sports Photography
0026179	1/11/2024	10624208	1133	Abdo Publishing Company	\$34.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33312	The National Parks Encyclopedia
307603	1/11/2024	10624234	1134	Follett Content Solutions, LLC	\$763.63	Posted to G/L	1/25/2024	0	1/25/2024			33315	FOR ACCOUNTS PAYABLE PROCESSING
7413012	1/11/2024	10624237	1133	Demco	\$59.86	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33314	Clear Heavy-Duty Non-Glare Lbl Protect 1-1/2Hx3-1/4"W 1000/Rl
7413012	1/11/2024	10624237	1133	Demco	\$74.28	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33314	Clear Heavy-Duty Non-Glare Lbl Protector2-1/2"H x3"W 500/Rll
7413012	1/11/2024	10624237	1133	Demco	\$9.30	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33314	Cozy Reads Bookmarks 2" x 6" 4 Designs 200/Pkg
7413012	1/11/2024	10624237	1133	Demco	\$9.30	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33314	Crazy for Kawaii Bkmarks: Wild Animals 2"x6"4 Designs 200/Pkg
7413012	1/11/2024	10624237	1133	Demco	\$85.28	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33314	Demco CircExtender Semi-Rigid Cover 10-1/2 x 7-1/2 25 Pr/Pkg
7413012	1/11/2024	10624237	1133	Demco	\$104.96	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33314	Demco CircExtender Semi-Rigid Cover 12" x 9" 25 Pair/Pkg
7413012	1/11/2024	10624237	1133	Demco	\$27.06	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33314	Demco CircExtender Semi-Rigid Cover 7-1/2" x 5" 25 Pair/Pkg
7413012	1/11/2024	10624237	1133	Demco	\$106.02	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33314	Demco CircExtender Semi-Rigid Cover 9-1/2 x 6-1/2 25 Pr/Pkg
7413012	1/11/2024	10624237	1133	Demco	\$28.40	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33314	Demco Utility Glass Reinforced Tape 3/8" x 60 Yards 3" Core
7413012	1/11/2024	10624237	1133	Demco	\$9.30	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33314	Flower Power Bookmarks 2" x 6" 4 Designs 200/Pkg
7413012	1/11/2024	10624237	1133	Demco	-\$0.06	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33314	FOR ACCOUNTS PAYABLE PROCESSING
7413012	1/11/2024	10624237	1133	Demco	\$8.37	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33314	Hot Chocolate Scented Bookmark 5"H x 2"W 100/Pkg
7413012	1/11/2024	10624237	1133	Demco	\$309.96	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33314	Kapco Easy Cover II Book Cover 15-Mil 8-1/2"Hx5-3/4"W100 Sets
7413012	1/11/2024	10624237	1133	Demco	\$8.36	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33314	Metal Label Peeler
7413012	1/11/2024	10624237	1133	Demco	\$35.42	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33314	Paperfold Adjustable 10"H 21" Jacket Length 100/Ctn
7413012	1/11/2024	10624237	1133	Demco	\$21.48	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33314	Paperfold Adjustable 12"H 24" Jacket Length 50/Ctn
7413012	1/11/2024	10624237	1133	Demco	\$26.15	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33314	Paperfold Adjustable 14"H 28" Jacket Length 50/Ctn
7413012	1/11/2024	10624237	1133	Demco	\$14.84	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33314	Paperfold Adjustable 8"H 18" Jacket Length 50/Ctn
7413012	1/11/2024	10624237	1133	Demco	\$123.96	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33314	Paperfold Adjustable 9"H 19" Jacket Length 100/Ctn
7413012	1/11/2024	10624237	1133	Demco	\$3.76	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33314	Plastic Label Peeler Red
7413012	1/11/2024	10624237	1133	Demco	-\$220.44	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33314	Promotion Savings
7413012	1/11/2024	10624237	1133	Demco	\$36.24	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33314	Ultra-Aggressive Lbl Protector 1-1/2"H x 3-1/4"W 250/Roll
1028	1/10/2024	0	1133	Focus Consulting & Training, LLC	\$3,100.00	Posted to G/L	1/25/2024	137943	1/25/2024	Printed	2/29/2024	33298	November service
141R-F3R3-WVK9	1/10/2024	0	1133	Amazon Capital Services	-\$82.24	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33274	Credit for PO 20524007
1L3F-9KPW-XYQM	1/10/2024	0	1133	Amazon Capital Services	-\$28.66	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33292	Credit for PO 10524650
1PFC-NN6K-T4PP	1/10/2024	0	1133	Amazon Capital Services	-\$270.77	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33273	Credit for PO 20524006
22518	1/10/2024	0	1133	Universal Taxi Dispatch, Inc.	\$650.00	Posted to G/L	1/25/2024	137994	1/25/2024	Printed	1/31/2024	33266	Nov 27/12/1 transportation
22518	1/10/2024	0	1133	Universal Taxi Dispatch, Inc.	\$1,520.00	Posted to G/L	1/25/2024	137994	1/25/2024	Printed	1/31/2024	33266	Nov 27/12/1 transportation
22560	1/10/2024	0	1133	Universal Taxi Dispatch, Inc.	\$715.00	Posted to G/L	1/25/2024	137994	1/25/2024	Printed	1/31/2024	33267	Dec. transportation
22560	1/10/2024	0	1133	Universal Taxi Dispatch, Inc.	\$1,520.00	Posted to G/L	1/25/2024	137994	1/25/2024	Printed	1/31/2024	33267	Dec. transportation

23-2698-11	1/10/2024	0	1133	Park Ridge Rec. & Park Dist.	\$7,250.00	Posted to G/L	1/25/2024	137979	1/25/2024	Printed	2/29/2024	33268	Durabilt fence
240110	1/10/2024	0	1134	Quest Food Mgmt Svcs.	\$20,214.66	Posted to G/L	1/25/2024	0	1/25/2024			33270	Balance for July/Sept.
240110	1/10/2024	0	1134	Stephanie Rosales	\$57.22	Posted to G/L	1/25/2024	0	1/25/2024			33297	House of Cakes
35684538	1/10/2024	0	1133	Great America Financial Services	\$999.65	Posted to G/L	1/25/2024	137947	1/25/2024	Printed	2/29/2024	33271	Kyocera 1-1/1-31
35684538	1/10/2024	0	1133	Great America Financial Services	\$829.98	Posted to G/L	1/25/2024	137947	1/25/2024	Printed	2/29/2024	33271	Kyocera Taskalfa
35684540	1/10/2024	0	1133	Great America Financial Services	\$46.48	Posted to G/L	1/25/2024	137947	1/25/2024	Printed	2/29/2024	33272	Kyocera postscript 1-1/1-31
8182-004	1/10/2024	0	1133	ITA	\$900.00	Posted to G/L	1/25/2024	137956	1/25/2024	Printed	1/31/2024	33265	Dec. music therapy
IN121846	1/10/2024	0	1134	Quest Food Mgmt Svcs.	\$350.00	Posted to G/L	1/25/2024	0	1/25/2024			33301	Holiday breakfast
LR5548380	1/10/2024	0	1134	Lakeshore Recycling Systems	\$7,204.80	Posted to G/L	1/25/2024	0	1/25/2024			33269	Jan. trash & recycling
10752	1/10/2024	0	1135	Newman & Newman, LLC	\$3,000.00	Posted to G/L	1/25/2024	138008	1/25/2024	Printed	1/31/2024	33303	Lincoln MS Library
1228301JCLM	1/10/2024	0	1136	Abt Electronics & Appliances	\$22.39	Posted to G/L	1/25/2024	0	1/25/2024			33300	Dry Acc 4 Cord 3-Wire 30amp
253499054	1/10/2024	0	1135	Orkin, LLC	\$2,400.00	Posted to G/L	1/25/2024	138009	1/25/2024	Printed	2/29/2024	33299	Dec/Jan Pest Control
6020193771	1/10/2024	0	1135	Aramark	\$197.47	Posted to G/L	1/25/2024	137999	1/25/2024	Printed	1/31/2024	33308	Bath Towel
6020193772	1/10/2024	0	1135	Aramark	\$108.57	Posted to G/L	1/25/2024	137999	1/25/2024	Printed	1/31/2024	33311	Bath Towel
6020195534	1/10/2024	0	1135	Aramark	\$169.97	Posted to G/L	1/25/2024	137999	1/25/2024	Printed	1/31/2024	33306	Bath Towel
6020195535	1/10/2024	0	1135	Aramark	\$108.57	Posted to G/L	1/25/2024	137999	1/25/2024	Printed	1/31/2024	33310	Bath Towel
6020197682	1/10/2024	0	1135	Aramark	\$142.47	Posted to G/L	1/25/2024	137999	1/25/2024	Printed	1/31/2024	33307	Bath Towel
6020197683	1/10/2024	0	1135	Aramark	\$108.57	Posted to G/L	1/25/2024	137999	1/25/2024	Printed	1/31/2024	33309	Bath Towel
N23060P-01	1/10/2024	0	1135	Midwest Mechanical Group Inc.	\$14,920.00	Posted to G/L	1/25/2024	138007	1/25/2024	Printed	1/31/2024	33304	Relace (1) Exhaust Fan
17MY-77RR-WHIP	1/10/2024	10124060	1133	Amazon Capital Services	\$215.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33294	HON Wave Office Chair High Back Mesh Ergonomic Computer Desk Chair - Adjustable Arms & Pneumatic Seat Height, Synchro-Tilt Tension L
141R-F3R3-WGPF	1/10/2024	10124061	1133	Amazon Capital Services	\$14.42	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33295	Band-Aid Brand Water Block Flex 100% Waterproof Adhesive Bandages for Knuckles & Fingertips, FirstAid Wound Care of Minor Cuts, Scrape
141R-F3R3-WGPF	1/10/2024	10124061	1133	Amazon Capital Services	\$8.66	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33295	Band-Aid Brand Water Block Flex Adhesive Bandages, All One Size, 20 Count
141R-F3R3-WGPF	1/10/2024	10124061	1133	Amazon Capital Services	\$8.48	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33295	Band-Aid Brand Water Block Waterproof Tough Adhesive Bandages for Minor Cuts and Scrapes, All One Size, 20 Count (Pack of 1)
141R-F3R3-WGPF	1/10/2024	10124061	1133	Amazon Capital Services	\$7.23	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33295	Oxford Sheet Protectors, Clear Finish, Top Load, Letter Size Plastic Sleeves, Reinforced 3 Hole Punch for Binders, 100 per Box (33267), Letter
1WPK-WG69-WHXL	1/10/2024	10124062	1133	Amazon Capital Services	\$7.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33296	(2 Pack) Maximum Occupancy Sign 7" x 10" Self Adhesive Vinyl Stickers Decal Restaurant or Business
1WPK-WG69-WHXL	1/10/2024	10124062	1133	Amazon Capital Services	\$11.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33296	Zebra Pen Sarasa Dry X20 Retractable Gel Pen, Fine Point, 0.5mm, Black Ink, 12-Pack
1WPK-WG69-WHXL	1/10/2024	10124062	1133	Amazon Capital Services	\$21.28	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33296	ZEBRA PENS bulk pack of 48 ink pens, Z-Grip Retractable ballpoint pens Medium point 1.0 mm, 24 black pens & 24 Blue pens combo pack
1H6L-NFJL-WXY3	1/10/2024	20324008	1133	Amazon Capital Services	\$22.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33283	100-Day Leaders: Turning Short-Term Wins Into Long-Term Success in Schools (A 100-Day Action Plan for Meaningful School Improvement)
1H6L-NFJL-WXY3	1/10/2024	20324008	1133	Amazon Capital Services	\$21.68	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33283	Arrows: A Systems-Based Approach to School Leadership
1H6L-NFJL-WXY3	1/10/2024	20324008	1133	Amazon Capital Services	\$10.65	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33283	Principal's Office Prof Development - FI
2138	1/10/2024	20524009	1133	Chibitronics Inc.	\$1,399.00	Posted to G/L	1/25/2024	137928	1/25/2024	Printed	2/29/2024	33277	Elem Ed General Supplies - FR
SE23-0274746	1/10/2024	20524012	1133	Stem Education Works, LLC	\$995.00	Posted to G/L	1/25/2024	137988	1/25/2024	Printed	1/31/2024	33276	Elem Ed General Supplies - FR
1XQR-HG74-VXMH	1/10/2024	20524014	1133	Amazon Capital Services	\$36.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33282	EBL AA Rechargeable Batteries 1.2V 2500mAh High Performance Pre-Charged AA Batteries - 24 Pack
1XQR-HG74-VXMH	1/10/2024	20524014	1133	Amazon Capital Services	\$199.95	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33282	PicassoTiles 100 Piece Set 100pcs Magnet Building Tiles Clear Magnetic 3D Blocks Construction Playboards, Creativity Beyond Imagination, I
1XQR-HG74-VXMH	1/10/2024	20524014	1133	Amazon Capital Services	\$33.20	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33282	STAEDTLER Mars Lumograph 2B Graphite Art Drawing Pencil, 6 Pencils
1XQR-HG74-VXMH	1/10/2024	20524014	1133	Amazon Capital Services	\$63.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33282	Sterilite 15 Qt ClearView Latch Box, Stackable Storage Bin with Latching Lid, Organize Clothes, Shoes in a Closet, Clear Base and Lid, 12-Pack
1HND-6IGQ-TQRY	1/10/2024	20524015	1133	Amazon Capital Services	\$91.10	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33278	KEVA Contraptions Plank Set
1WXN-4J3M-WQJP	1/10/2024	10824178	1133	Amazon Capital Services	\$26.71	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33284	Fintie Rotating Case for iPad Pro 12.9-inch 6th Generation 2022-360 Degree Swiveling Protective Cover with Pencil Holder, Auto Sleep/Wake
1WXN-4J3M-WQJP	1/10/2024	10824178	1133	Amazon Capital Services	\$6.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33284	S&H
1XRP-PHPJ-VKPX	1/10/2024	22024002	1133	Amazon Capital Services	\$9.79	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33281	40 Pieces Clear Snowflake Balloons Winter Transparent Snowflake Latex Balloons for Christmas Birthday Wedding Party Decorations
1XRP-PHPJ-VKPX	1/10/2024	22024002	1133	Amazon Capital Services	\$3.27	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33281	Berwick 1 01 Splendorette Crimped Curling Ribbon, 3/16-Inch Wide by 500-Yard Spool, White
1XRP-PHPJ-VKPX	1/10/2024	22024002	1133	Amazon Capital Services	\$8.95	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33281	Christmas Balloons Decoration, 32 Pcs Christmas Foil Mylar Balloons Kit, Large Merry Christmas Candy Cane Swirl Gift Bags Balloons Set for I
1XRP-PHPJ-VKPX	1/10/2024	22024002	1133	Amazon Capital Services	\$29.90	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33281	Set of 2 Adorable Gingerbread Man Jumbo 31" Foil Christmas Party Balloons
1XRP-PHPJ-VKPX	1/10/2024	22024002	1133	Amazon Capital Services	\$16.95	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33281	Set of 2 Festive Gingerbread House Jumbo 31" Foil Party Balloons
1XRP-PHPJ-VKPX	1/10/2024	22024002	1133	Amazon Capital Services	\$17.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33281	Srenta Silver Balloon Weights, Heavy Balloon Weight Pack of 12 Metallic Foil Weights for Balloons, Birthday Party & Wedding Table Centerpie
1XQR-HG74-TGYD	1/10/2024	22024003	1133	Amazon Capital Services	\$9.95	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33280	100 Sticks, Jumbo Wood Craft Popsicle Sticks 6 Inch (Green)
1XQR-HG74-TGYD	1/10/2024	22024003	1133	Amazon Capital Services	\$9.95	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33280	100 Sticks, Jumbo Wood Craft Popsicle Sticks 6 Inch (Red)
1XQR-HG74-TGYD	1/10/2024	22024003	1133	Amazon Capital Services	\$9.55	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33280	CC wonderland zone Gift Bow 40 pcs, Gift Wrapping Pull Bow, For Christmas Gift Decor, Gift Basket/ Gift Bag/ Gift Box Wrapping Decor, Florist P
1XQR-HG74-TGYD	1/10/2024	22024003	1133	Amazon Capital Services	\$9.55	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33280	CC wonderland zone Gift Bow 40 pcs, Gift Wrapping Pull Bow, For Christmas Gift Decor, Gift Basket/ Gift Bag/ Gift Box Wrapping Decor, Florist P
1XQR-HG74-TGYD	1/10/2024	22024003	1133	Amazon Capital Services	\$29.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33280	Elmer's E3860 Multi-Purpose Glue-All, 1 Gallon, White
1XQR-HG74-TGYD	1/10/2024	22024003	1133	Amazon Capital Services	\$6.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33280	tax & shipping
1h6L-NFJL-VLGG	1/10/2024	22024004	1133	Amazon Capital Services	\$38.45	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33279	Alexander, Who's Not (Do You Hear Me? I Mean It!) Going to Move
1h6L-NFJL-VLGG	1/10/2024	22024004	1133	Amazon Capital Services	\$59.95	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33279	Bear Snores On
1h6L-NFJL-VLGG	1/10/2024	22024004	1133	Amazon Capital Services	\$59.95	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33279	Blaine Loves Boxes: An inspiring and inclusive picture book about self-love and acceptance
1h6L-NFJL-VLGG	1/10/2024	22024004	1133	Amazon Capital Services	\$75.20	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33279	Boxitects
1h6L-NFJL-VLGG	1/10/2024	22024004	1133	Amazon Capital Services	\$49.60	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33279	Christina Katerina and the Box
1h6L-NFJL-VLGG	1/10/2024	22024004	1133	Amazon Capital Services	\$37.50	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33279	Dear Mr. Blueberry (Aladdin Picture Books)
1h6L-NFJL-VLGG	1/10/2024	22024004	1133	Amazon Capital Services	\$88.50	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33279	Dreaming Up: A Celebration of Building
1h6L-NFJL-VLGG	1/10/2024	22024004	1133	Amazon Capital Services	\$35.95	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33279	Harold and the Purple Crayon (Purple Crayon Books)
1h6L-NFJL-VLGG	1/10/2024	22024004	1133	Amazon Capital Services	\$54.70	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33279	Mail Truck's Busy Day
1h6L-NFJL-VLGG	1/10/2024	22024004	1133	Amazon Capital Services	\$67.95	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33279	Not a Box
1h6L-NFJL-VLGG	1/10/2024	22024004	1133	Amazon Capital Services	\$39.95	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33279	Roxaboxen
1h6L-NFJL-VLGG	1/10/2024	22024004	1133	Amazon Capital Services	\$79.15	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33279	Square Cat
1h6L-NFJL-VLGG	1/10/2024	22024004	1133	Amazon Capital Services	\$34.95	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33279	Thank You Bear Board Book
1h6L-NFJL-VLGG	1/10/2024	22024004	1133	Amazon Capital Services	\$39.95	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33279	The Post Office Book: Mail and How it Moves
1h6L-NFJL-VLGG	1/10/2024	22024004	1133	Amazon Capital Services	\$74.90	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33279	What To Do With a Box
79000	1/10/2024	10724157	1135	Chicago Filter Supply	\$207.24	Posted to G/L	1/25/2024	138002	1/25/2024	Printed	1/31/2024	33302	C & I Fiberglass Air Filter
79000	1/10/2024	10724157	1135	Chicago Filter Supply	\$35.00	Posted to G/L	1/25/2024	138002	1/25/2024	Printed	1/31/2024	33302	Deliver Charge

79000	1/10/2024	10724157	1135	Chicago Filter Supply	\$1,393.20	Posted to G/L	1/25/2024	138002	1/25/2024	Printed	1/31/2024	33302	Multi Pleat Green 13
161W-W79D-WMJ3	1/10/2024	10724158	1133	Amazon Capital Services	\$149.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33285	Bemis Assurance 3" Raised Toilet Seat with Clean Shield & Support Arms, Elongated, White
107789	1/10/2024	10724161	1136	Marchese & Sons, Inc.	\$7,500.00	Posted to G/L	1/25/2024	0	1/25/2024			33305	Updated Survey with Topography and Plat of Consolidation at Lincoln Middle School
161W-W79D-VC73	1/10/2024	10624229	1133	Amazon Capital Services	\$11.07	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33286	Crayola Washable Markers with Retractable Tips, Clicks, School Supplies, 10 Count, Gifts for Kids
161W-W79D-VC73	1/10/2024	10624229	1133	Amazon Capital Services	\$9.87	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33286	Liquid Chalk Marker Pen - White, Dry Erase for Chalkboard Signs, Windows, Blackboard, Glass with 24 Chalkboard Labels Included (6 Pack) 3
161W-W79D-VC73	1/10/2024	10624229	1133	Amazon Capital Services	\$6.84	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33286	Mr. Pen- Chalk Markers, 6 Pack, Dual Tip, Pastel Colors, 8 Labels, Chalkboard Markers, Liquid Chalk Markers, Chalk Markers for Chalkboard, C
161W-W79D-VC73	1/10/2024	10624229	1133	Amazon Capital Services	\$23.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33286	ZOCONE 13 Pcs Cutting Mats for Cricut, 12"x12" Variety Grip Sticky Non-Slip Durable Cutting Mats for Cricut Maker, Explore Air Series, Repla
1HRQ-YRUY-W1NP	1/10/2024	10524661	1133	Amazon Capital Services	\$36.48	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33291	(3 Pack) Zoo Med Hermit Crab Food - 2.4Oz Each
1HRQ-YRUY-W1NP	1/10/2024	10524661	1133	Amazon Capital Services	\$13.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33291	DOBI 5" Pie Pans [50-pack] - HEAVY-DUTY Disposable Aluminum Foil Pie tins, Individual-Portion-Size Pie Plates
1HRQ-YRUY-W1NP	1/10/2024	10524661	1133	Amazon Capital Services	\$19.40	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33291	JOR Hermit Crab Shells, Medium and Large Growth Turbo Seashells, 1" - 2" Shell Opening Size, for Small and Medium Crabs in Terrarium and
1HRQ-YRUY-W1NP	1/10/2024	10524661	1133	Amazon Capital Services	\$266.85	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33291	Juvalle 24 Pack 3 Inch Foam Balls for Crafts, Smooth Polystyrene Spheres for DIY Decorations, Classroom Projects
1HRQ-YRUY-W1NP	1/10/2024	10524661	1133	Amazon Capital Services	\$3.04	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33291	Shipping & Handling
1HRQ-YRUY-W1NP	1/10/2024	10524661	1133	Amazon Capital Services	\$107.82	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33291	Zoo Med 4 Pack of Hermit Crab Food, 2.4 Ounces Each
1FKV-J39R-V4KV	1/10/2024	10524662	1133	Amazon Capital Services	\$6.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33287	Shipping & Handling
1FKV-J39R-V4KV	1/10/2024	10524662	1133	Amazon Capital Services	\$7.19	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33287	Those Shoes
1L3F-9KPW-WD7J	1/10/2024	10524664	1133	Amazon Capital Services	\$407.88	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33290	Gluten-Free Cookies by Partake Foods - Soft Chocolate Chip Cookies   Vegan Snacks, Non-GMO, Allergy-Friendly Ingredients   No Peanuts, S
1H9V-XIDV-W61P	1/10/2024	10524667	1133	Amazon Capital Services	\$135.48	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33289	Champion Sports 4-Inch x 36-Yard Mat Tape
1H9V-XIDV-W61P	1/10/2024	10524667	1133	Amazon Capital Services	\$8.80	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33289	PrimeMed Nosebleed Plugs,50 Count (3 Pack)
1P11-QJ4C-W1WH	1/10/2024	10524670	1133	Amazon Capital Services	\$6.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33288	Shipping & Handling
1P11-QJ4C-W1WH	1/10/2024	10524670	1133	Amazon Capital Services	\$23.71	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33288	The Art of Problem Solving, Volume 1: The Basics Solutions Manual
1WGC-H4CR-TPLL	1/10/2024	10524676	1133	Amazon Capital Services	\$18.09	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33293	Command 669900230490 Poster Mega-Pack 136 Strips, White, Multi
1WGC-H4CR-TPLL	1/10/2024	10524676	1133	Amazon Capital Services	\$39.95	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33293	DDOXIA Sensory Mats for Autistic Children   Sensory Tiles for Kids   Mats, Discs & Bean Bags   Sensory Wall Panel   Multi-Sensory Explorati
1VCL-FKMX-W77L	1/10/2024	30324007	1133	Amazon Capital Services	\$21.82	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33275	3-Pack Stackable Wide Entry Desk File Document Letter Tray, Black
1VCL-FKMX-W77L	1/10/2024	30324007	1133	Amazon Capital Services	\$7.73	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33275	Alliance Rubber 27405 Advantage Rubber Bands Size #117B, 1 lb Box Contains Approx. 200 Bands (7" x 1/8", Natural Crepe) , Beige
1VCL-FKMX-W77L	1/10/2024	30324007	1133	Amazon Capital Services	\$8.90	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33275	Care Touch Alcohol Wipes Individually Wrapped - Prep Pads with 70% Isopropyl Alcohol, Great for Home, Medical & First Aid Kits Sterilized, I
1VCL-FKMX-W77L	1/10/2024	30324007	1133	Amazon Capital Services	\$33.80	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33275	Kleenex Expressions Soothing Lotion Facial Tissues with Coconut Oil, 8 Flat Boxes, 120 Tissues per Box, 3-Ply (960 Total Tissues), Packaging N
1VCL-FKMX-W77L	1/10/2024	30324007	1133	Amazon Capital Services	\$13.89	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33275	MaxGear Desktop Document Holder for Typing, Paper Holder Stand for Desk with 4 Magnetic Buckles, Metal Mesh Letter Copy Holder for M
1VCL-FKMX-W77L	1/10/2024	30324007	1133	Amazon Capital Services	\$9.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33275	PASSIIBIC 12 Pieces Pink Ballpoint Pen with Stylus Tip, 2 in 1 Stylus Stylus Pen, Premium Metal Stylus Pen for Touch Screens, Black Ink, 1.0 I
1VCL-FKMX-W77L	1/10/2024	30324007	1133	Amazon Capital Services	\$16.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33275	Tatuo 2400 Pcs/ 24 Packs Sign Here Tabs Sign Here Stickers Sign Here Flags Sign Here Sign Date Tabs 8 Colors with Dispenser Arrow Flag Easy
1VCL-FKMX-W77L	1/10/2024	30324007	1133	Amazon Capital Services	\$13.95	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33275	Vanity Fair Everyday Napkins, 200 Count (Pack of 1) (Packaging Design May Vary)
18245	1/9/2024	0	1134	City Of Park Ridge	\$846.34	Posted to G/L	1/25/2024	0	1/25/2024			33263	Gas usage Dec. 2023
240109	1/9/2024	0	1133	Ilona Hutter	\$75.00	Posted to G/L	1/25/2024	137955	1/25/2024	Printed	1/31/2024	33261	Parking for conference
81622198	1/9/2024	0	1133	De Lage Landen Public Finance Llc	\$10,971.97	Posted to G/L	1/25/2024	137934	1/25/2024	Printed	2/29/2024	33206	1-20/2-19-24
81622198	1/9/2024	0	1133	De Lage Landen Public Finance Llc	\$9,213.63	Posted to G/L	1/25/2024	137934	1/25/2024	Printed	2/29/2024	33206	Maintenance
81622202	1/9/2024	0	1133	De Lage Landen Public Finance Llc	\$327.79	Posted to G/L	1/25/2024	137934	1/25/2024	Printed	2/29/2024	33203	Riso finisher
81622204	1/9/2024	0	1133	De Lage Landen Public Finance Llc	\$1,559.29	Posted to G/L	1/25/2024	137934	1/25/2024	Printed	2/29/2024	33204	Kyocera 1-20/1-19-24
81622204	1/9/2024	0	1133	De Lage Landen Public Finance Llc	\$2,040.60	Posted to G/L	1/25/2024	137934	1/25/2024	Printed	2/29/2024	33204	Maintenance
81622205	1/9/2024	0	1133	De Lage Landen Public Finance Llc	\$402.20	Posted to G/L	1/25/2024	137934	1/25/2024	Printed	2/29/2024	33205	Konica 1-20/2-19-24
81741617	1/9/2024	0	1133	De Lage Landen Public Finance Llc	\$12,026.53	Posted to G/L	1/25/2024	137934	1/25/2024	Printed	2/29/2024	33199	Papercut software 1-20/2-19-24
LR5500153	1/9/2024	0	1134	Lakeshore Recycling Systems	\$6,069.00	Posted to G/L	1/25/2024	0	1/25/2024			33197	11-1/11-30-23 recycling, trash removal
LR5525164	1/9/2024	0	1134	Lakeshore Recycling Systems	\$6,438.00	Posted to G/L	1/25/2024	0	1/25/2024			33198	12-1/12-31-23 recycling, trash
INV0014167	1/9/2024	20524010	1133	Eduporium	\$3,076.13	Posted to G/L	1/25/2024	137939	1/25/2024	Printed	2/29/2024	33195	Elem Ed General Supplies - FR
9125	1/9/2024	20524011	1133	Lux Blox, LLC	\$109.98	Posted to G/L	1/25/2024	137968	1/25/2024	Printed	2/29/2024	33194	Elem Ed General Supplies - FR
23537517	1/9/2024	10724153	1133	Green Tech Plumbing Co.	\$3,285.00	Posted to G/L	1/25/2024	137948	1/25/2024	Printed	1/31/2024	33200	New washing machine hook up
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	3-D Origami: Paper Building Blocks
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	ASAP Rocky: Master Collaborator
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	AC Milan
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Accordion Folding: Simple Paper Folding
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Activation Blizzard: Makers of Overwatch and Call of Duty
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Afghanistan
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Air France Flight 447
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Aircraft of World War I
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$22.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Alex Morgan
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Ancient China
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Animal Encounter Bucket List
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Argentina
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Arsenal FC
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Astrophotography
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Atlanta Braves
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Australia
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Battles of World War I
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Boston Celtics
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Brazil
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Bread Workshop: Creating Yeast Doughs & Quick Breads
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Breathe with Art! Activities to Manage Emotions
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Cardi B: Groundbreaking Rap Powerhouse
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Chance the Rapper: Independent Innovator
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Chelsea FC

0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Chernobyl
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Chevrolet Camaro
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Chicago Bears
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Chicago Bulls
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Chicago White Sox
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$22.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Chicharito
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Childish Gambino: Multifaceted Artist
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	China
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$22.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Chupacabra: Latin America's Bloodthirsty Predator
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Cool Optical Illusions: Creative Activities that Make Math & Science Fun for Kids!
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Cool Sewing for Kids: A Fun and Creative Introduction to Fiber Art
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	COVID-19
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	COVID-19 Vaccines and Treatments
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Crafting with Wood: DIY Woodworking Projects
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Creating with Ceramics: DIY Clay & Pottery Projects
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Dallas Cowboys
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Designing with Textiles: DIY Fabric & Fiber Projects
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Dodge Challenger
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Dodge Charger
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Drake: Hip-Hop Superstar
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Ebola
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Egypt
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Electronic Arts: Makers of Madden NFL and The Sims
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$22.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Empanadas
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Epic Games: Makers of Fortnite and Gears of War
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$22.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Ermine
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Events Leading to World War I
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Fashion Photography
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Fast Food Workshop: Building a Menu of Quick Dishes
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	FC Bayern Munich
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Final Years of World War I
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Ford Mustang
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	France
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Frosting & Icing Workshop: Decorating Desserts
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Germany
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Girls' Basketball
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Girls' Gymnastics
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Girls' Lacrosse
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Girls' Soccer
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Girls' Softball
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Girls' Volleyball
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	GOATS of Baseball
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	GOATS of Basketball
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	GOATS of Football
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	GOATS of Hockey
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	GOATS of Olympic Sports
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	GOATS of Soccer
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	GOATS of Tennis
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Golden State Warriors
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Green Bay Packers
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Green Berets
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$22.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Harry Kane
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Hip-Hop Dance
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Historical Site Bucket List
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$22.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	History's Infamous Unsolved Crimes
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$22.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	History's Spookiest Paranormal Events
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Hollywood
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Houston Astros
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Illinois
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	India
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Influenza
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Innovations in Soccer
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Inter Miami CF
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Israel
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Italy
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	J. Cole: Chart-Topping Rapper
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Japan
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Jobs in Agriculture



0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Russia
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	San Francisco 49ers
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$22.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Sashimi
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Sea Turtles
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Smallpox
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Social Media and Digital Stress
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Sony: Makers of the PlayStation
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Sports Venue Bucket List
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	The Bubonic Plague
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$22.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	The Mesopotamians
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	The National Mall
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	The Titanic Story
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	The Weeknd: R&B Megastar
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	The Wilhelm Gustloff Story
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	The World's Fastest Boats
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	The World's Fastest Cars
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	The World's Fastest Motorcycles
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	The World's Fastest Planes
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	The World's Fastest Trains
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Travis Scott: Lo-Fi Hip-Hop Creator
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Trench Fighting of World War I
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Tuberculosis
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Ukraine
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Under Armour
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	United Kingdom
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	US Route 66
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$28.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Venezuela
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Vladimir Putin
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Volodymyr Zelenskyy
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Walt Disney World
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	War in Ukraine
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$23.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Weapons of World War I
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$22.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Wendigo: First Nation's Forest Feaster
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Women in Dance
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$24.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Women in Fashion
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$22.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	Women's World Cup Heroes
0024226	1/9/2024	10624208	1133	Abdo Publishing Company	\$22.95	Posted to G/L	1/25/2024	137910	1/25/2024	Printed	1/31/2024	33201	World Cup Heroes
MH226981	1/9/2024	10624217	1133	Matterhackers, Inc.	\$20.87	Posted to G/L	1/25/2024	137971	1/25/2024	Printed	2/29/2024	33202	Black MH Build Series PLA Filament - 1.75mm (1kg)
MH226981	1/9/2024	10624217	1133	Matterhackers, Inc.	\$20.87	Posted to G/L	1/25/2024	137971	1/25/2024	Printed	2/29/2024	33202	Blue MH Build Series PLA Filament - 1.75mm (1kg)
MH226981	1/9/2024	10624217	1133	Matterhackers, Inc.	\$20.87	Posted to G/L	1/25/2024	137971	1/25/2024	Printed	2/29/2024	33202	Forest Green MH Build Series PLA Filament - 1.75mm (1kg)
MH226981	1/9/2024	10624217	1133	Matterhackers, Inc.	\$20.87	Posted to G/L	1/25/2024	137971	1/25/2024	Printed	2/29/2024	33202	Navy Blue MH Build PLA Filament - 1.75mm (1kg)
MH226981	1/9/2024	10624217	1133	Matterhackers, Inc.	\$20.87	Posted to G/L	1/25/2024	137971	1/25/2024	Printed	2/29/2024	33202	Orange MH Build Series PLA Filament - 1.75mm (1kg)
MH226981	1/9/2024	10624217	1133	Matterhackers, Inc.	\$20.87	Posted to G/L	1/25/2024	137971	1/25/2024	Printed	2/29/2024	33202	Pink MH Build Series PLA Filament - 1.75mm (1kg)
MH226981	1/9/2024	10624217	1133	Matterhackers, Inc.	\$20.87	Posted to G/L	1/25/2024	137971	1/25/2024	Printed	2/29/2024	33202	Red MH Build Series PLA Filament - 1.75mm (1kg)
MH226981	1/9/2024	10624217	1133	Matterhackers, Inc.	\$20.87	Posted to G/L	1/25/2024	137971	1/25/2024	Printed	2/29/2024	33202	Silver MH Build Series PLA Filament - 1.75mm (1kg)
MH226981	1/9/2024	10624217	1133	Matterhackers, Inc.	\$62.43	Posted to G/L	1/25/2024	137971	1/25/2024	Printed	2/29/2024	33202	White MH Build Series PLA Filament - 1.75mm (1kg)
MH226981	1/9/2024	10624217	1133	Matterhackers, Inc.	\$20.87	Posted to G/L	1/25/2024	137971	1/25/2024	Printed	2/29/2024	33202	Yellow MH Build Series PLA Filament - 1.75mm (1kg)
6160	1/9/2024	10524509	1133	A Winning Edge	\$299.60	Posted to G/L	1/25/2024	137909	1/25/2024	Printed	2/29/2024	33264	T-Shirts (SILVER) Performance Poly tees
1XQR-HG74-WCNX	1/9/2024	10524673	1133	Amazon Capital Services	\$14.89	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33262	45 spools Sewing Thread Kits Polyester for Hand & Machine Sewing Total 4500yards
1XQR-HG74-WCNX	1/9/2024	10524673	1133	Amazon Capital Services	\$6.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33262	Shipping & Handling
1XQR-HG74-WCNX	1/9/2024	10524673	1133	Amazon Capital Services	\$6.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	33262	Thread Wax Thread Conditioner Beeswax for Sewing Thread Beeswax Thread Conditioner for Quilting Sewing Strengthening Line Embroider
40850	1/9/2024	10524680	1133	Delvies Plastics	\$320.00	Posted to G/L	1/25/2024	137936	1/25/2024	Printed	2/29/2024	33196	1/4" #2025 Black Acrylic 12"x24"
40850	1/9/2024	10524680	1133	Delvies Plastics	\$160.00	Posted to G/L	1/25/2024	137936	1/25/2024	Printed	2/29/2024	33196	1/4" #2050 Dk Blue Acrylic 12"x24"
40850	1/9/2024	10524680	1133	Delvies Plastics	\$160.00	Posted to G/L	1/25/2024	137936	1/25/2024	Printed	2/29/2024	33196	1/4" #2108 Green Acrylic 12"x24"
40850	1/9/2024	10524680	1133	Delvies Plastics	\$160.00	Posted to G/L	1/25/2024	137936	1/25/2024	Printed	2/29/2024	33196	1/4" #2119 Orange Acrylic 12"x24"
40850	1/9/2024	10524680	1133	Delvies Plastics	\$240.00	Posted to G/L	1/25/2024	137936	1/25/2024	Printed	2/29/2024	33196	1/4" #2283 Red Acrylic 12"x24"
40850	1/9/2024	10524680	1133	Delvies Plastics	\$160.00	Posted to G/L	1/25/2024	137936	1/25/2024	Printed	2/29/2024	33196	1/4" #2423 Red Acrylic 12"x24"
40850	1/9/2024	10524680	1133	Delvies Plastics	\$360.00	Posted to G/L	1/25/2024	137936	1/25/2024	Printed	2/29/2024	33196	1/4" #9092 Flo Blue Acrylic 12"x24"
40850	1/9/2024	10524680	1133	Delvies Plastics	\$152.00	Posted to G/L	1/25/2024	137936	1/25/2024	Printed	2/29/2024	33196	1/8" Clear Acrylic 12"x24"
40850	1/9/2024	10524680	1133	Delvies Plastics	\$108.00	Posted to G/L	1/25/2024	137936	1/25/2024	Printed	2/29/2024	33196	1/8" #2085 Flo Red Acrylic 12"x24"
40850	1/9/2024	10524680	1133	Delvies Plastics	\$184.00	Posted to G/L	1/25/2024	137936	1/25/2024	Printed	2/29/2024	33196	1/8" #7328 White Acrylic 12"x24"
40850	1/9/2024	10524680	1133	Delvies Plastics	-\$400.80	Posted to G/L	1/25/2024	137936	1/25/2024	Printed	2/29/2024	33196	20% Discount
40850	1/9/2024	10524680	1133	Delvies Plastics	\$150.00	Posted to G/L	1/25/2024	137936	1/25/2024	Printed	2/29/2024	33196	Shipping
085503775000	1/8/2024	0	1133	Chicago Tribune	\$126.00	Posted to G/L	1/25/2024	137930	1/25/2024	Printed	2/29/2024	33141	Tax Levy 12-14-23
132894	1/8/2024	0	1133	Village Of Niles	\$917.10	Posted to G/L	1/25/2024	137995	1/25/2024	Printed	2/29/2024	33153	EM water #1510352
132949	1/8/2024	0	1133	Village Of Niles	\$310.65	Posted to G/L	1/25/2024	137995	1/25/2024	Printed	2/29/2024	33154	EM water #60972788
134191	1/8/2024	0	1133	Village Of Niles	\$147.76	Posted to G/L	1/25/2024	137995	1/25/2024	Printed	2/29/2024	33152	JE water #1289602
227797	1/8/2024	0	1134	Francek	\$385.50	Posted to G/L	1/25/2024	0	1/25/2024			33147	PTAB Matters through Nov. 2023





IDEA24-0006-0368	1/8/2024	10624220	1133	IDEAcon	\$199.00	Posted to G/L	1/25/2024	137953	1/25/2024	Printed	1/31/2024	33164	2024 IDEAcon lite - 1 day in person: Ivona Wypych Victoria Wilson, Kevin Michael, Stephanie Barbera, Kelly Skogsbakken, Kasia Abrahamsen,
IDEA24-0006-0368	1/8/2024	10624220	1133	IDEAcon	-\$9.95	Posted to G/L	1/25/2024	137953	1/25/2024	Printed	1/31/2024	33164	FOR ACCOUNTS PAYABLE PROCESSING
IDEA24-0006-0369	1/8/2024	10624220	1133	IDEAcon	\$199.00	Posted to G/L	1/25/2024	137953	1/25/2024	Printed	1/31/2024	33165	2024 IDEAcon lite - 1 day in person: Ivona Wypych Victoria Wilson, Kevin Michael, Stephanie Barbera, Kelly Skogsbakken, Kasia Abrahamsen,
IDEA24-0006-0369	1/8/2024	10624220	1133	IDEAcon	-\$9.95	Posted to G/L	1/25/2024	137953	1/25/2024	Printed	1/31/2024	33165	FOR ACCOUNTS PAYABLE PROCESSING
IDEA24-0006-0377	1/8/2024	10624220	1133	IDEAcon	\$199.00	Posted to G/L	1/25/2024	137953	1/25/2024	Printed	1/31/2024	33160	2024 IDEAcon lite - 1 day in person: Ivona Wypych Victoria Wilson, Kevin Michael, Stephanie Barbera, Kelly Skogsbakken, Kasia Abrahamsen,
IDEA24-0006-0377	1/8/2024	10624220	1133	IDEAcon	-\$9.95	Posted to G/L	1/25/2024	137953	1/25/2024	Printed	1/31/2024	33160	FOR ACCOUNTS PAYABLE PROCESSING
IDEA24-0006-0378	1/8/2024	10624220	1133	IDEAcon	\$199.00	Posted to G/L	1/25/2024	137953	1/25/2024	Printed	1/31/2024	33161	2024 IDEAcon lite - 1 day in person: Ivona Wypych Victoria Wilson, Kevin Michael, Stephanie Barbera, Kelly Skogsbakken, Kasia Abrahamsen,
IDEA24-0006-0378	1/8/2024	10624220	1133	IDEAcon	-\$9.95	Posted to G/L	1/25/2024	137953	1/25/2024	Printed	1/31/2024	33161	FOR ACCOUNTS PAYABLE PROCESSING
IDEA24-0006-0380	1/8/2024	10624220	1133	IDEAcon	\$199.00	Posted to G/L	1/25/2024	137953	1/25/2024	Printed	1/31/2024	33162	2024 IDEAcon lite - 1 day in person: Ivona Wypych Victoria Wilson, Kevin Michael, Stephanie Barbera, Kelly Skogsbakken, Kasia Abrahamsen,
IDEA24-0006-0380	1/8/2024	10624220	1133	IDEAcon	-\$9.95	Posted to G/L	1/25/2024	137953	1/25/2024	Printed	1/31/2024	33162	FOR ACCOUNTS PAYABLE PROCESSING
IDEA24-0006-0381	1/8/2024	10624220	1133	IDEAcon	\$199.00	Posted to G/L	1/25/2024	137953	1/25/2024	Printed	1/31/2024	33170	2024 IDEAcon lite - 1 day in person: Ivona Wypych Victoria Wilson, Kevin Michael, Stephanie Barbera, Kelly Skogsbakken, Kasia Abrahamsen,
IDEA24-0006-0381	1/8/2024	10624220	1133	IDEAcon	-\$9.95	Posted to G/L	1/25/2024	137953	1/25/2024	Printed	1/31/2024	33170	FOR ACCOUNTS PAYABLE PROCESSING
IDEA24-0006-0395	1/8/2024	10624220	1133	IDEAcon	\$189.05	Posted to G/L	1/25/2024	137953	1/25/2024	Printed	1/31/2024	33159	2024 IDEAcon lite - 1 day in person: Ivona Wypych Victoria Wilson, Kevin Michael, Stephanie Barbera, Kelly Skogsbakken, Kasia Abrahamsen,
7412196	1/8/2024	10624226	1133	Demco	\$58.22	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33136	Foil Spine Labels 1" x 1-1/2" White 5000/Box
7412196	1/8/2024	10624226	1133	Demco	\$2.46	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33136	Kapco Plastic Laminate Squeegee
7412196	1/8/2024	10624226	1133	Demco	\$25.99	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33136	School Library Planner 2023-2024
7412196	1/8/2024	10624226	1133	Demco	\$27.87	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33136	Snowman Reading Wonderland Bookmark 2"H x 6"W 200/Pkg
7412196	1/8/2024	10624226	1133	Demco	\$18.86	Posted to G/L	1/25/2024	137937	1/25/2024	Printed	2/29/2024	33136	Subject Classification Labels Winter 500/Roll
219653328	1/8/2024	10624233	1134	B & H Photo	-\$5867.60	Posted to G/L	1/25/2024	0	1/25/2024			33151	CREDIT ON INV 217044911
219653328	1/8/2024	10624233	1134	B & H Photo	\$896.84	Posted to G/L	1/25/2024	0	1/25/2024			33151	DJI Osmo Pocket 3
512333190	1/8/2024	10524566	1133	West Music Company	\$32.00	Posted to G/L	1/25/2024	137996	1/25/2024	Printed	2/29/2024	33126	AMERICAN DRUM P12
512335757	1/8/2024	10524566	1133	West Music Company	\$136.00	Posted to G/L	1/25/2024	137996	1/25/2024	Printed	2/29/2024	33125	SONOR SCH 15
INV-226344	1/8/2024	10524628	1133	Amplify	\$762.17	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	Amplify Shipping and Handling
INV-226344	1/8/2024	10524628	1133	Amplify	\$383.68	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA 2nd Edition G1 Reader Unit 2_NS
INV-226344	1/8/2024	10524628	1133	Amplify	\$383.68	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA 2nd Edition G1 Reader Unit 3_NS
INV-226344	1/8/2024	10524628	1133	Amplify	\$396.00	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA 2nd Edition G1 Skills U2 Big Book: Gran_NS
INV-226344	1/8/2024	10524628	1133	Amplify	\$396.00	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA 2nd Edition G1 Skills U3 Big Book: Fables_NS
INV-226344	1/8/2024	10524628	1133	Amplify	\$300.84	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA 2nd Edition G2 Reader Unit 2_NS
INV-226344	1/8/2024	10524628	1133	Amplify	\$300.84	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA 2nd Edition G2 Reader Unit 3_NS
INV-226344	1/8/2024	10524628	1133	Amplify	\$180.00	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA 2nd Edition G3 Spelling Cards
INV-226344	1/8/2024	10524628	1133	Amplify	\$327.00	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA 2nd Edition G3 U1 Reader: Classic Tales
INV-226344	1/8/2024	10524628	1133	Amplify	\$327.00	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA 2nd Edition G3 U3 Reader: How Does Your Body Work?
INV-226344	1/8/2024	10524628	1133	Amplify	\$436.00	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA 2nd Edition G4 U2 Reader: Empires In The Middle Ages
INV-226344	1/8/2024	10524628	1133	Amplify	\$436.00	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA 2nd Edition G5 U2 Reader: Early American Civilization
INV-226344	1/8/2024	10524628	1133	Amplify	\$274.68	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA 2nd Edition GK Skills Picture Reader
INV-226344	1/8/2024	10524628	1133	Amplify	\$297.00	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA 2nd Edition GK Skills U4 Big Book: Pet Fun_NS
INV-226344	1/8/2024	10524628	1133	Amplify	\$297.00	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA 2nd Edition GK Skills U5 Big Book: Ox And Man_NS
INV-226344	1/8/2024	10524628	1133	Amplify	\$800.00	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA G1 Skills Code Flip Book Set, Vowels/Consonants
INV-226344	1/8/2024	10524628	1133	Amplify	\$260.00	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA G1 Skills Large Letter Cards
INV-226344	1/8/2024	10524628	1133	Amplify	\$240.00	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA G1 Skills Spelling Cards
INV-226344	1/8/2024	10524628	1133	Amplify	\$600.00	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA G2 Skills Code Flip Book Set, Vowels/Consonants
INV-226344	1/8/2024	10524628	1133	Amplify	\$180.00	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA G2 Skills Spelling Cards
INV-226344	1/8/2024	10524628	1133	Amplify	\$165.00	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA G2 Skills U6 Timeline Cards
INV-226344	1/8/2024	10524628	1133	Amplify	\$225.00	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA GK Skills Blending Picture Cards
INV-226344	1/8/2024	10524628	1133	Amplify	\$1,071.00	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA GK Skills Chaining Folder
INV-226344	1/8/2024	10524628	1133	Amplify	\$195.00	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA GK Skills Large Letter Cards
INV-226344	1/8/2024	10524628	1133	Amplify	\$600.00	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA GK Skills Small Letter Card Set
INV-226344	1/8/2024	10524628	1133	Amplify	\$329.85	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA GK Skills Sound Cards/Poster Set
INV-226344	1/8/2024	10524628	1133	Amplify	\$70.40	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA Grade 1 Skills Individual Code Chart (1 of each)
INV-226344	1/8/2024	10524628	1133	Amplify	\$55.20	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33129	CKLA Grade 2 Skills Individual Code Chart (1 of each)
INV-226503	1/8/2024	10524629	1133	Amplify	\$1,200.00	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33130	Amplify ELA Student Text: Narrative of the Life of Frederick Douglass reader (single paperback)
INV-226503	1/8/2024	10524629	1133	Amplify	\$175.00	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33130	Amplify ELA Unit 6B Mysteries & Investigations Teacher Edition
INV-226503	1/8/2024	10524629	1133	Amplify	\$210.00	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33130	Amplify ELA Unit 8B Liberty & Equality Teacher Edition
INV-226503	1/8/2024	10524629	1133	Amplify	\$142.65	Posted to G/L	1/25/2024	137915	1/25/2024	Printed	2/29/2024	33130	Amplify Shipping and Handling
52355093 RI	1/8/2024	10524630	1134	Carolina Biological Supply	\$34.34	Posted to G/L	1/25/2024	0	1/25/2024			33123	Estimated Shipping
52355093 RI	1/8/2024	10524630	1134	Carolina Biological Supply	\$47.75	Posted to G/L	1/25/2024	0	1/25/2024			33123	Plastic Screw-Cap Specimen Jars, Low Form, Pack of 12 - 4 oz
52355093 RI	1/8/2024	10524630	1134	Carolina Biological Supply	\$130.20	Posted to G/L	1/25/2024	0	1/25/2024			33123	Pyrex® Vis ta™ Test Tube, 25 x 150 mm, Pack of 50 - 25 x 150mm
52355093 RI	1/8/2024	10524630	1134	Carolina Biological Supply	\$36.00	Posted to G/L	1/25/2024	0	1/25/2024			33123	Screw Cap 53mms, White Enamel Metal, 53 mm, Pack of 12 Screw Caps, White Enamel Metal, 53 mm, Pack of 12
52355093 RI	1/8/2024	10524630	1134	Carolina Biological Supply	\$30.40	Posted to G/L	1/25/2024	0	1/25/2024			33123	Spoon, Measuring, 1/4 tsp, Pack of 20
537264	1/8/2024	10524652	1134	NASCO	-\$5.85	Posted to G/L	1/25/2024	0	1/25/2024			33122	For Accounting Purposes Only
537264	1/8/2024	10524652	1134	NASCO	\$107.10	Posted to G/L	1/25/2024	0	1/25/2024			33122	Sea Star (Starfish) (Asterias), Preserved, Plain 4-6 "
537264	1/8/2024	10524652	1134	NASCO	\$14.95	Posted to G/L	1/25/2024	0	1/25/2024			33122	Shipping & Handling
2947518	1/8/2024	10524665	1133	Flinn Scientific	\$50.44	Posted to G/L	1/25/2024	137942	1/25/2024	Printed	2/29/2024	33127	Hazardous Shipping
2947518	1/8/2024	10524665	1133	Flinn Scientific	\$184.44	Posted to G/L	1/25/2024	137942	1/25/2024	Printed	2/29/2024	33127	Isopropyl Alcohol, Reagent, 4 L
IN339389	1/8/2024	10524674	1134	Gopher Sport	\$74.95	Posted to G/L	1/25/2024	0	1/25/2024			33131	Foam Bowling Target Pins
IN339389	1/8/2024	10524674	1134	Gopher Sport	\$74.95	Posted to G/L	1/25/2024	0	1/25/2024			33131	Rainbow Rubber Critters - Chickens, 17"L, Set of 6
IN339389	1/8/2024	10524674	1134	Gopher Sport	\$79.95	Posted to G/L	1/25/2024	0	1/25/2024			33131	Rainbow Rubber Critters - Fish, 14"L, Set of 6
IN339389	1/8/2024	10524674	1134	Gopher Sport	\$79.95	Posted to G/L	1/25/2024	0	1/25/2024			33131	Rainbow Rubber Critters - Pigs, 17"L, Set of 6

IN339389	1/8/2024	10524674	1134	Gopher Sport	\$37.18	Posted to G/L	1/25/2024	0	1/25/2024			33131	Shipping & Handling
7424988	1/8/2024	10524677	1133	Lexia Learning Systems LLC	\$87.17	Posted to G/L	1/25/2024	137966	1/25/2024	Printed	2/29/2024	33124	Lexia English Student Subscription
221221	12/22/2023	0	1125	Michele Barkley	\$165.00	Posted to G/L	12/22/2023	0	12/22/2023			33079	Comm. allowance
231221	12/22/2023	0	1125	Samantha Alaimo	\$165.00	Posted to G/L	12/22/2023	0	12/22/2023			33074	Comm. allowance
231222	12/22/2023	0	1125	Angela Brito	\$165.00	Posted to G/L	12/22/2023	0	12/22/2023			33088	Comm. allowance
231222	12/22/2023	0	1128	Ben Collins	\$330.00	Posted to G/L	12/22/2023	137891	12/22/2023	Printed	12/31/2023	33093	Comm. allowance
231222	12/22/2023	0	1125	Brett Balduf	\$165.00	Posted to G/L	12/22/2023	0	12/22/2023			33077	Comm. allowance
231222	12/22/2023	0	1125	Christa Donnelly	\$137.50	Posted to G/L	12/22/2023	0	12/22/2023			33099	Comm. allowance
231222	12/22/2023	0	1128	Christine Bednarek	\$165.00	Posted to G/L	12/22/2023	137892	12/22/2023	Printed	1/31/2024	33081	Comm. allowance
231222	12/22/2023	0	1128	Christopher Lilly	\$165.00	Posted to G/L	12/22/2023	137893	12/22/2023	Printed	1/31/2024	33112	Comm. allowance
231222	12/22/2023	0	1128	Courtney Goodman	\$165.00	Posted to G/L	12/22/2023	137894	12/22/2023	Printed	12/31/2023	33104	Comm. allowance
231222	12/22/2023	0	1128	David Billings	\$165.00	Posted to G/L	12/22/2023	137895	12/22/2023	Printed	12/31/2023	33083	Comm. allowance
231222	12/22/2023	0	1128	Dru Sabres	\$165.00	Posted to G/L	12/22/2023	137896	12/22/2023	Printed	1/31/2024	33116	Comm. allowance
231222	12/22/2023	0	1125	Frank Borkowski Jr	\$165.00	Posted to G/L	12/22/2023	0	12/22/2023			33086	Comm. allowance
231222	12/22/2023	0	1128	Jennifer Adams	\$137.50	Posted to G/L	12/22/2023	137897	12/22/2023	Printed	1/31/2024	33072	Comm. allowance
231222	12/22/2023	0	1125	John Branch	\$165.00	Posted to G/L	12/22/2023	0	12/22/2023			33087	Comm. allowance
231222	12/22/2023	0	1125	John Imber	\$165.00	Posted to G/L	12/22/2023	0	12/22/2023			33105	Comm. allowance
231222	12/22/2023	0	1125	Kevin Dwyer	\$165.00	Posted to G/L	12/22/2023	0	12/22/2023			33100	Comm. allowance
231222	12/22/2023	0	1125	Kevin Glover	\$165.00	Posted to G/L	12/22/2023	0	12/22/2023			33103	Comm. allowance
231222	12/22/2023	0	1128	Leporini, Elisa	\$165.00	Posted to G/L	12/22/2023	137898	12/22/2023	Printed	12/31/2023	33110	Comm. allowance
231222	12/22/2023	0	1128	Margaret Burke	\$137.50	Posted to G/L	12/22/2023	137899	12/22/2023	Printed	12/31/2023	33091	Comm. allowance
231222	12/22/2023	0	1128	Matt Csongradi	\$165.00	Posted to G/L	12/22/2023	137900	12/22/2023	Printed	12/31/2023	33095	Comm. allowance
231222	12/22/2023	0	1128	Paul Csongradi	\$137.50	Posted to G/L	12/22/2023	137901	12/22/2023	Printed	12/31/2023	33096	Comm. allowance
231222	12/22/2023	0	1128	Rebecca McClaney	\$165.00	Posted to G/L	12/22/2023	137902	12/22/2023	Printed	2/29/2024	33115	Comm. allowance
231222	12/22/2023	0	1133	Rocco Pucillo	\$19.65	Posted to G/L	1/21/2024	137984	1/25/2024	Printed	1/31/2024	33121	Luch refund
231222	12/22/2023	0	1128	Sean Degman	\$137.50	Posted to G/L	12/22/2023	137903	12/22/2023	Printed	12/31/2023	33098	Comm. allowance
231222	12/22/2023	0	1128	Steven Kriho	\$165.00	Posted to G/L	12/22/2023	137904	12/22/2023	Printed	1/31/2024	33109	Comm. allowance
231222	12/22/2023	0	1125	Timothy Gleason	\$165.00	Posted to G/L	12/22/2023	0	12/22/2023			33102	Comm. allowance
231222	12/22/2023	0	1128	Timothy Kearns	\$165.00	Posted to G/L	12/22/2023	137905	12/22/2023	Printed	12/31/2023	33106	Comm. allowance
231222	12/22/2023	0	1128	Toni Binz	\$165.00	Posted to G/L	12/22/2023	137906	12/22/2023	Printed	12/31/2023	33084	Comm. allowance
231222	12/22/2023	0	1128	Walter Gansz	\$165.00	Posted to G/L	12/22/2023	137907	12/22/2023	Printed	12/31/2023	33101	Comm. allowance
231221	12/22/2023	0	1127	Brian Mowinski	\$165.00	Posted to G/L	12/22/2023	137879	12/22/2023	Printed	12/31/2023	33076	Communications Allowance
231221	12/22/2023	0	1127	Daniel Medina	\$165.00	Posted to G/L	12/22/2023	137880	12/22/2023	Printed	1/31/2024	33073	Communications Allowance
231221	12/22/2023	0	1127	Daniel Mulhall	\$165.00	Posted to G/L	12/22/2023	137881	12/22/2023	Printed	12/31/2023	33078	Communications Allowance
231221	12/22/2023	0	1126	Daniel Pacurar	\$165.00	Posted to G/L	12/22/2023	0	12/22/2023			33080	Communications Allowance
231221	12/22/2023	0	1127	Joe Monaco	\$165.00	Posted to G/L	12/22/2023	137883	12/22/2023	Printed	12/31/2023	33075	Communications Allowance
231221	12/22/2023	0	1126	Joel T Martin	\$165.00	Posted to G/L	12/22/2023	0	12/22/2023			33070	Communications Allowance
231221	12/22/2023	0	1127	Noel Mendoza	\$165.00	Posted to G/L	12/22/2023	137887	12/22/2023	Printed	12/31/2023	33071	Communications Allowance
V19002140	12/22/2023	0	1126	Bryan Phelan	\$165.00	Posted to G/L	12/22/2023	0	12/22/2023			33090	Communications Allowance
V21672549	12/22/2023	0	1127	Jacqueline Peters	\$137.50	Posted to G/L	12/22/2023	137882	12/22/2023	Printed	12/31/2023	33089	Communications Allowance
V2448608	12/22/2023	0	1126	Deogenes Valentin	\$165.00	Posted to G/L	12/22/2023	0	12/22/2023			33117	Communications Allowance
V26934259	12/22/2023	0	1126	Javier Valentin	\$165.00	Posted to G/L	12/22/2023	0	12/22/2023			33118	Communications Allowance
V2991725	12/22/2023	0	1126	Adam Parisi	\$165.00	Posted to G/L	12/22/2023	0	12/22/2023			33082	Communications Allowance
V36378256	12/22/2023	0	1127	Matt Tombs	\$165.00	Posted to G/L	12/22/2023	137886	12/22/2023	Printed	12/31/2023	33114	Communications Allowance
V40033628	12/22/2023	0	1127	Suzie Shaba	\$165.00	Posted to G/L	12/22/2023	137888	12/22/2023	Printed	12/31/2023	33097	Communications Allowance
V40586272	12/22/2023	0	1126	Dieter F Prim	\$165.00	Posted to G/L	12/22/2023	0	12/22/2023			33092	Communications Allowance
V40817383	12/22/2023	0	1126	Janice M Santos	\$165.00	Posted to G/L	12/22/2023	0	12/22/2023			33094	Communications Allowance
V60959092	12/22/2023	0	1127	Alyssa Zommick	\$82.50	Posted to G/L	12/22/2023	137890	12/22/2023	Printed	1/31/2024	33120	Communications Allowance
V69061928	12/22/2023	0	1126	Alicia Schmeisser	\$165.00	Posted to G/L	12/22/2023	0	12/22/2023			33108	Communications Allowance
V73092076	12/22/2023	0	1127	Kristin Williams	\$165.00	Posted to G/L	12/22/2023	137884	12/22/2023	Printed	12/31/2023	33119	Communications Allowance
V77857498	12/22/2023	0	1126	Szwed, David J	\$165.00	Posted to G/L	12/22/2023	0	12/22/2023			33113	Communications Allowance
V86406954	12/22/2023	0	1127	Maria Soulias	\$137.50	Posted to G/L	12/22/2023	137885	12/22/2023	Printed	12/31/2023	33111	Communications Allowance
V89717441	12/22/2023	0	1126	Tessa Shulman	\$165.00	Posted to G/L	12/22/2023	0	12/22/2023			33107	Communications Allowance
V99757211	12/22/2023	0	1127	Vincent Pagano	\$165.00	Posted to G/L	12/22/2023	137889	12/22/2023	Printed	1/31/2024	33085	Communications Allowance
423951	12/21/2023	0	1134	Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	1/25/2024	0	1/25/2024			33032	LI to Chippewa 9-5
423952	12/21/2023	0	1134	Lakeview Bus Lines Inc.	\$668.19	Posted to G/L	1/25/2024	0	1/25/2024			33031	LI to Grove 9-7
423953	12/21/2023	0	1134	Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	1/25/2024	0	1/25/2024			33030	LI to Iroquois 9-12
423954	12/21/2023	0	1134	Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	1/25/2024	0	1/25/2024			33029	LI to Holmes 9-14
423955	12/21/2023	0	1134	Lakeview Bus Lines Inc.	\$206.48	Posted to G/L	1/25/2024	0	1/25/2024			33028	LI to Friendship 9-18
423956	12/21/2023	0	1134	Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	1/25/2024	0	1/25/2024			33027	LI to Algonquin 9-19
423963	12/21/2023	0	1134	Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	1/25/2024	0	1/25/2024			33026	LI to South Middle School 10-23
426652	12/21/2023	0	1134	Lakeview Bus Lines Inc.	\$325.97	Posted to G/L	1/25/2024	0	1/25/2024			33022	LI, EM to Oakton 12-14
426654	12/21/2023	0	1134	Lakeview Bus Lines Inc.	\$137.18	Posted to G/L	1/25/2024	0	1/25/2024			33023	LI, EM to The Summit 12-12
426654	12/21/2023	0	1134	Lakeview Bus Lines Inc.	\$137.17	Posted to G/L	1/25/2024	0	1/25/2024			33023	LI, EM to The Summit 12-12
427017	12/21/2023	0	1134	Lakeview Bus Lines Inc.	\$171.11	Posted to G/L	1/25/2024	0	1/25/2024			33034	EM to LI 10-18
428071	12/21/2023	0	1134	Lakeview Bus Lines Inc.	\$171.11	Posted to G/L	1/25/2024	0	1/25/2024			33024	EM to LI 12-22
428075	12/21/2023	0	1134	Lakeview Bus Lines Inc.	\$274.35	Posted to G/L	1/25/2024	0	1/25/2024			33025	Group field trip 12-15 LI, EM
60078	12/21/2023	0	1133	Hodges, Loizzi, Eisenhammer,	\$780.00	Posted to G/L	1/25/2024	137950	1/25/2024	Printed	2/29/2024	33033	Legal services Sept. 2023

60078	12/21/2023	0	1133 Hodges, Loizzi, Eisenhammer,	\$200.00	Posted to G/L	1/25/2024	137950	1/25/2024	Printed	2/29/2024	33033 Legal services Sept. 2023
60078	12/21/2023	0	1133 Hodges, Loizzi, Eisenhammer,	\$390.00	Posted to G/L	1/25/2024	137950	1/25/2024	Printed	2/29/2024	33033 Legal services Sept. 2023
60078	12/21/2023	0	1133 Hodges, Loizzi, Eisenhammer,	\$14,202.50	Posted to G/L	1/25/2024	137950	1/25/2024	Printed	2/29/2024	33033 Legal services Sept. 2023
60078	12/21/2023	0	1133 Hodges, Loizzi, Eisenhammer,	\$6,868.33	Posted to G/L	1/25/2024	137950	1/25/2024	Printed	2/29/2024	33033 Legal services Sept. 2023
60078	12/21/2023	0	1133 Hodges, Loizzi, Eisenhammer,	\$1,852.50	Posted to G/L	1/25/2024	137950	1/25/2024	Printed	2/29/2024	33033 Legal services Sept. 2023
60078	12/21/2023	0	1133 Hodges, Loizzi, Eisenhammer,	\$1,167.51	Posted to G/L	1/25/2024	137950	1/25/2024	Printed	2/29/2024	33033 Legal services Sept. 2023
60354	12/21/2023	0	1133 Hodges, Loizzi, Eisenhammer,	\$1,820.00	Posted to G/L	1/25/2024	137950	1/25/2024	Printed	2/29/2024	33021 Legal services Oct. 2023
60354	12/21/2023	0	1133 Hodges, Loizzi, Eisenhammer,	\$910.00	Posted to G/L	1/25/2024	137950	1/25/2024	Printed	2/29/2024	33021 Legal services Oct. 2023
60354	12/21/2023	0	1133 Hodges, Loizzi, Eisenhammer,	\$200.00	Posted to G/L	1/25/2024	137950	1/25/2024	Printed	2/29/2024	33021 Legal services Oct. 2023
60354	12/21/2023	0	1133 Hodges, Loizzi, Eisenhammer,	\$162.50	Posted to G/L	1/25/2024	137950	1/25/2024	Printed	2/29/2024	33021 Legal services Oct. 2023
60354	12/21/2023	0	1133 Hodges, Loizzi, Eisenhammer,	\$10,129.00	Posted to G/L	1/25/2024	137950	1/25/2024	Printed	2/29/2024	33021 Legal services Oct. 2023
60354	12/21/2023	0	1133 Hodges, Loizzi, Eisenhammer,	\$4,766.33	Posted to G/L	1/25/2024	137950	1/25/2024	Printed	2/29/2024	33021 Legal services Oct. 2023
60354	12/21/2023	0	1133 Hodges, Loizzi, Eisenhammer,	\$1,722.50	Posted to G/L	1/25/2024	137950	1/25/2024	Printed	2/29/2024	33021 Legal services Oct. 2023
60354	12/21/2023	0	1133 Hodges, Loizzi, Eisenhammer,	\$1,181.13	Posted to G/L	1/25/2024	137950	1/25/2024	Printed	2/29/2024	33021 Legal services Oct. 2023
11207	12/21/2023	0	1136 Powerhouse Unlimited	\$251.55	Posted to G/L	1/25/2024	0	1/25/2024			33039 Manifold and Handlegrip
11208	12/21/2023	0	1136 Powerhouse Unlimited	\$390.00	Posted to G/L	1/25/2024	0	1/25/2024			33040 Batteries
112148673	12/21/2023	0	1135 Midwest Mechanical Group Inc.	\$2,648.69	Posted to G/L	1/25/2024	138007	1/25/2024	Printed	1/31/2024	33038 Service Call #2311-2115
12408	12/21/2023	0	1135 Shars Wear, Inc.	\$337.16	Posted to G/L	1/25/2024	138010	1/25/2024	Printed	2/29/2024	33047 Uniforms - Rodolfo Valdez
1258660	12/21/2023	0	1135 Compass Minerals America Inc.	\$1,738.49	Posted to G/L	1/25/2024	138003	1/25/2024	Printed	1/31/2024	33041 BULK HIGHWAY COARSE W/YPS
23-47768	12/21/2023	0	1135 Hazchem Environmental Corp.	\$5,626.40	Posted to G/L	1/25/2024	138005	1/25/2024	Printed	2/29/2024	33057 Waste shipped to Tradebe Treatment & Recycling
23-47769	12/21/2023	0	1135 Hazchem Environmental Corp.	\$1,372.64	Posted to G/L	1/25/2024	138005	1/25/2024	Printed	2/29/2024	33058 Waste shipped to Tradebe Treatment & Recycling
24437	12/21/2023	0	1135 Sirspeedy	\$94.50	Posted to G/L	1/25/2024	138011	1/25/2024	Printed	2/29/2024	33035 EM & LI Color Blueprints
53204846	12/21/2023	0	1135 J.C. Licht, Llc	\$134.61	Posted to G/L	1/25/2024	138006	1/25/2024	Printed	1/31/2024	33051 1G BIN PRIMER SEALER
53204894	12/21/2023	0	1135 J.C. Licht, Llc	\$377.49	Posted to G/L	1/25/2024	138006	1/25/2024	Printed	1/31/2024	33050 U/S 500 SAT/PRL 1X BS
53205100	12/21/2023	0	1135 J.C. Licht, Llc	\$206.91	Posted to G/L	1/25/2024	138006	1/25/2024	Printed	1/31/2024	33049 REGAL SLCT FL INT
53205140	12/21/2023	0	1135 J.C. Licht, Llc	\$173.90	Posted to G/L	1/25/2024	138006	1/25/2024	Printed	1/31/2024	33048 Sherlock Bucket Tray
53205270	12/21/2023	0	1135 J.C. Licht, Llc	\$45.90	Posted to G/L	1/25/2024	138006	1/25/2024	Printed	1/31/2024	33053 1G SHIDE ZERO VOC FL
544723	12/21/2023	0	1136 Sonitrol Great Lakes - Illinois	\$330.60	Posted to G/L	1/25/2024	0	1/25/2024			33068 Monthly Service Fee JE 1/1/24-3/31/24
546136	12/21/2023	0	1136 Sonitrol Great Lakes - Illinois	\$15,727.98	Posted to G/L	1/25/2024	0	1/25/2024			33067 Monthly Service Fee 1/1/24-3/31/24
6020191308	12/21/2023	0	1135 Aramark	\$197.47	Posted to G/L	1/25/2024	137999	1/25/2024	Printed	1/31/2024	33055 Bath Towel
6020191309	12/21/2023	0	1135 Aramark	\$108.57	Posted to G/L	1/25/2024	137999	1/25/2024	Printed	1/31/2024	33054 Bath Towel
78259	12/21/2023	0	1135 Chicago Filter Supply	\$195.86	Posted to G/L	1/25/2024	138002	1/25/2024	Printed	1/31/2024	33043 Merv 13 Pleated Air Filter
8504106	12/21/2023	0	1135 Brady Industries	\$1,174.85	Posted to G/L	1/25/2024	138001	1/25/2024	Printed	1/31/2024	33045 Glass & Surface, Disinfectant, etc.
8504112	12/21/2023	0	1135 Brady Industries	\$361.64	Posted to G/L	1/25/2024	138001	1/25/2024	Printed	1/31/2024	33046 Disinfectant and dilution cog
9922999751	12/21/2023	0	1136 Grainger	\$318.30	Posted to G/L	1/25/2024	0	1/25/2024			33044 Flowmeter
IN00646912	12/21/2023	0	1136 Fox Valley Fire & Safety	\$852.00	Posted to G/L	1/25/2024	0	1/25/2024			33062 Annual Fire Alarm Radio Monitoring Lease for Franklin
IN00646913	12/21/2023	0	1136 Fox Valley Fire & Safety	\$852.00	Posted to G/L	1/25/2024	0	1/25/2024			33059 Annual Fire Alarm Radio Monitoring Lease for Lincoln
IN00646914	12/21/2023	0	1136 Fox Valley Fire & Safety	\$852.00	Posted to G/L	1/25/2024	0	1/25/2024			33060 Annual Fire Alarm Radio Monitoring Lease for Roosevelt
IN00646915	12/21/2023	0	1136 Fox Valley Fire & Safety	\$852.00	Posted to G/L	1/25/2024	0	1/25/2024			33061 Annual Fire Alarm Radio Monitoring for Washington
PSI20023128	12/21/2023	0	1136 Russo'S Power Equipment	\$468.25	Posted to G/L	1/25/2024	0	1/25/2024			33063 Service Snowthrower
PSI20023795	12/21/2023	0	1136 Russo'S Power Equipment	\$134.68	Posted to G/L	1/25/2024	0	1/25/2024			33064 Service Airens Snow Blower
PSI20023796	12/21/2023	0	1136 Russo'S Power Equipment	\$134.68	Posted to G/L	1/25/2024	0	1/25/2024			33065 Service Airens X-Snow Blower
5656473	12/21/2023	10724130	1135 Bearcom	\$367.22	Posted to G/L	1/25/2024	138000	1/25/2024	Printed	2/29/2024	33036 MOT 2300 MAH LIION BATTERY FOR SL300/EVX-S24
16668	12/21/2023	10724138	1136 Metalmaster Roofmaster	\$2,530.00	Posted to G/L	1/25/2024	0	1/25/2024			33066 Repairs to roof at Washington following inspection
78260	12/21/2023	10724147	1135 Chicago Filter Supply	\$316.92	Posted to G/L	1/25/2024	138002	1/25/2024	Printed	1/31/2024	33042 9 1/2x17x2 Merv 13 Pleated Air Filter
2311080289474	12/21/2023	10724151	1136 AAA Appliance Svc. Center	\$1,351.24	Posted to G/L	1/25/2024	0	1/25/2024			33056 Low water level control
2311080289474	12/21/2023	10724151	1136 AAA Appliance Svc. Center	\$1,088.00	Posted to G/L	1/25/2024	0	1/25/2024			33056 National Price Guide - Flat Rate Labor
2311080289474	12/21/2023	10724151	1136 AAA Appliance Svc. Center	-\$300.00	Posted to G/L	1/25/2024	0	1/25/2024			33056 Preferred Customer Loyalty Discount
2311080289474	12/21/2023	10724151	1136 AAA Appliance Svc. Center	\$374.56	Posted to G/L	1/25/2024	0	1/25/2024			33056 Steam Generator hand hole plate
2311080289474	12/21/2023	10724151	1136 AAA Appliance Svc. Center	\$180.00	Posted to G/L	1/25/2024	0	1/25/2024			33056 Travel & Evaluation
12133038TZF	12/21/2023	10724160	1136 Abt Electronics & Appliances	\$500.00	Posted to G/L	1/25/2024	0	1/25/2024			33037 Wshr 4.5 Cuft Wh TI Imp
INV190130	12/21/2023	10524666	1134 Riverside Insights	\$9,570.00	Posted to G/L	1/25/2024	0	1/25/2024			33052 Title Cognitive Abilities Test (CogAT) Form 7 Online Testing Levels 5/6-17/18
30474499	12/21/2023	10524671	1136 Blick Art Materials	\$1,190.00	Posted to G/L	1/25/2024	0	1/25/2024			33069 Crescent Pebble Board - White/Cream, 22" x 28"
231220	12/20/2023	0	1133 Brian A. Jacobi	\$175.00	Posted to G/L	1/25/2024	137922	1/25/2024	Printed	2/29/2024	32925 Recital judge
231220	12/20/2023	0	1133 Brooke Atlas Strauss	\$175.00	Posted to G/L	1/25/2024	137925	1/25/2024	Printed	2/29/2024	32927 Recital judge
231220	12/20/2023	0	1133 David Hutter	\$175.00	Posted to G/L	1/25/2024	137933	1/25/2024	Printed	2/29/2024	32932 Recital judge
231220	12/20/2023	0	1133 Emma Oliver	\$175.00	Posted to G/L	1/25/2024	137940	1/25/2024	Printed	2/29/2024	32928 Recital judge
231220	12/20/2023	0	1133 Jessica Kwasny	\$175.00	Posted to G/L	1/25/2024	137960	1/25/2024	Printed	2/29/2024	32930 Recital judge
231220	12/20/2023	0	1133 Kaitilin Teater	\$175.00	Posted to G/L	1/25/2024	137963	1/25/2024	Printed	2/29/2024	32926 Recital judge
231220	12/20/2023	0	1133 Kevin Jacobi	\$175.00	Posted to G/L	1/25/2024	137964	1/25/2024	Printed	2/29/2024	32931 Recital judge
231220	12/20/2023	0	1134 Robert Rzeszutko	\$175.00	Posted to G/L	1/25/2024	0	1/25/2024			32929 Recital judge
423792	12/20/2023	0	1134 Lakeview Bus Lines Inc.	\$668.19	Posted to G/L	12/20/2023	0	1/25/2024			32958 EM to Algonquin 9-7
423793	12/20/2023	0	1134 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	12/20/2023	0	1/25/2024			32957 EM to Chippewa 9-7
423794	12/20/2023	0	1134 Lakeview Bus Lines Inc.	\$206.48	Posted to G/L	12/20/2023	0	1/25/2024			32956 EM to Friendship HS 9-11
423796	12/20/2023	0	1134 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	12/20/2023	0	1/25/2024			32955 EM to Algonquin 9-12
423798	12/20/2023	0	1134 Lakeview Bus Lines Inc.	\$668.19	Posted to G/L	12/20/2023	0	1/25/2024			32954 EM to Chippewa 9-14
423799	12/20/2023	0	1134 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	12/20/2023	0	1/25/2024			32953 EM to LI 9-26
423800	12/20/2023	0	1134 Lakeview Bus Lines Inc.	\$668.19	Posted to G/L	12/20/2023	0	1/25/2024			32948 EM to Holmes 9-28-23

423802	12/20/2023	0	1134 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	12/20/2023	0	1/25/2024	32952 EM to Holmes JR HS 9-28
423803	12/20/2023	0	1134 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	12/20/2023	0	1/25/2024	32951 EM to Grove Jr HS 10-2
423804	12/20/2023	0	1134 Lakeview Bus Lines Inc.	\$668.19	Posted to G/L	12/20/2023	0	1/25/2024	32950 EM to Freindship HS 10-3
423807	12/20/2023	0	1134 Lakeview Bus Lines Inc.	\$823.05	Posted to G/L	1/25/2024	0	1/25/2024	32959 EM to Mystic Waters 10-20
423808	12/20/2023	0	1134 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	12/20/2023	0	1/25/2024	32949 EM to Iroquois 11-9
423809	12/20/2023	0	1134 Lakeview Bus Lines Inc.	\$274.35	Posted to G/L	12/20/2023	0	1/25/2024	32947 EM to Friendship HS 11-14
423957	12/20/2023	0	1134 Lakeview Bus Lines Inc.	\$668.19	Posted to G/L	12/20/2023	0	1/25/2024	32946 LI to EM 10-2
423958	12/20/2023	0	1134 Lakeview Bus Lines Inc.	\$668.19	Posted to G/L	1/25/2024	0	1/25/2024	32966 LI to Chippewa 9-28
423959	12/20/2023	0	1134 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	1/25/2024	0	1/25/2024	32965 LI to Grove Jr HS 10-3
423960	12/20/2023	0	1134 Lakeview Bus Lines Inc.	\$668.19	Posted to G/L	1/25/2024	0	1/25/2024	32964 LI to Iroquois 10-10
423961	12/20/2023	0	1134 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	1/25/2024	0	1/25/2024	32963 LI to EM 10-169
423962	12/20/2023	0	1134 Lakeview Bus Lines Inc.	\$668.19	Posted to G/L	1/25/2024	0	1/25/2024	32962 LI to Mystic 10-20
423967	12/20/2023	0	1134 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	1/25/2024	0	1/25/2024	32961 LI to Holmes 11-13
423970	12/20/2023	0	1134 Lakeview Bus Lines Inc.	\$222.73	Posted to G/L	1/25/2024	0	1/25/2024	32960 LI to Iroquois 11-16
424862	12/20/2023	0	1134 Lakeview Bus Lines Inc.	\$548.70	Posted to G/L	12/20/2023	0	1/25/2024	32945 Ro bus evacuation
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$150.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Balduf,B-Loukoumaki
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$339.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Balduf,B-Midwest Principals
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$53.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Barkley,M-Party City
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$123.75	Posted to G/L	12/20/2023	0	1/31/2024	33622 Bednarek,C-Amazon
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$315.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Bednarek,C-Annual Legislative
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$20.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Bednarek,C-Dollar Tree
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$47.98	Posted to G/L	12/20/2023	0	1/31/2024	33622 Bednarek,C-Dunkin
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$31.83	Posted to G/L	12/20/2023	0	1/31/2024	33622 Bednarek,C-GumRd
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$5.99	Posted to G/L	12/20/2023	0	1/31/2024	33622 Bednarek,C-Journal & Topics
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$26.94	Posted to G/L	12/20/2023	0	1/31/2024	33622 Bednarek,C-Mariano's
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$8.37	Posted to G/L	12/20/2023	0	1/31/2024	33622 Bednarek,C-Name Badges
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$232.16	Posted to G/L	12/20/2023	0	1/31/2024	33622 Bednarek,C-Sam's Club
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$230.55	Posted to G/L	12/20/2023	0	1/31/2024	33622 Bednarek,C-Spunitinos
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$575.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Bednarek,C-Sunrise Grill
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$4.40	Posted to G/L	12/20/2023	0	1/31/2024	33622 Bednarek,C-Walgreens
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$284.20	Posted to G/L	12/20/2023	0	1/31/2024	33622 Borkowski,F-Home Depot
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$398.22	Posted to G/L	12/20/2023	0	1/31/2024	33622 Collins,B-American
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$8,000.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Collins,B-I Love You Guys
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$56.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Collins,B-River East
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$10.97	Posted to G/L	12/20/2023	0	1/31/2024	33622 Csongradi,M-Home Depot
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$403.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Csongradi,M-V&J Landscape
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$17.59	Posted to G/L	12/20/2023	0	1/31/2024	33622 Csongradi,P-Amazon
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$789.11	Posted to G/L	12/20/2023	0	1/31/2024	33622 Dept,Maint-Home Depot
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$52.19	Posted to G/L	12/20/2023	0	1/31/2024	33622 Dept,Sci(0681.May,LI)-Jewel
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$42.26	Posted to G/L	12/20/2023	0	1/31/2024	33622 Dept,Sci(3866)-Walmart
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$28.30	Posted to G/L	12/20/2023	0	1/31/2024	33622 Dept,Sci(3866.Nobilling)-Aldi
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$507.50	Posted to G/L	12/20/2023	0	1/31/2024	33622 Dwyer,K-Three Dog
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$23.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Faulhaber,E-Tapspace Publications
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$417.50	Posted to G/L	12/20/2023	0	1/31/2024	33622 Gansz,W-Home Depot
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$688.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Goodman,C-Corwin Learning
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$249.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Goodman,C-IL Principals
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$423.22	Posted to G/L	12/20/2023	0	1/31/2024	33622 Goodman,C-Panera
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$31.94	Posted to G/L	12/20/2023	0	1/31/2024	33622 Imber,J-Menards
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$42.96	Posted to G/L	12/20/2023	0	1/31/2024	33622 Kriho,S-Home Depot
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$18.98	Posted to G/L	12/20/2023	0	1/31/2024	33622 Kriho,S-Menards
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$621.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Leporini,E-Fedex
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$84.22	Posted to G/L	12/20/2023	0	1/31/2024	33622 Makowski,K-Amazon
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$74.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Makowski,K-Bilingual Dict
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$252.23	Posted to G/L	12/20/2023	0	1/31/2024	33622 Makowski,K-Carolina Biologic
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$90.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Makowski,K-Didax
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$135.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Makowski,K-Didax
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$90.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Makowski,K-Didax
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$90.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Makowski,K-Didax
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$90.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Makowski,K-Didax
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$121.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Makowski,K-Learning A-Z
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$99.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Makowski,K-Nat College of Teachers
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$28.94	Posted to G/L	12/20/2023	0	1/31/2024	33622 Makowski,K-Steve Weiss
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$300.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Martin,J-IL Assoc
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$675.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Martin,J-IL Assoc
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$73.84	Posted to G/L	12/20/2023	0	1/31/2024	33622 Monaco,J-Home Depot
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$37.99	Posted to G/L	12/20/2023	0	1/31/2024	33622 Pagano,V-Ace
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$359.28	Posted to G/L	12/20/2023	0	1/31/2024	33622 Parisi,A-Alohi
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$308.55	Posted to G/L	12/20/2023	0	1/31/2024	33622 Parisi,A-Amazon

NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$835.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Parisi,A-IL Assoc		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$443.54	Posted to G/L	12/20/2023	0	1/31/2024	33622 Parker,A-Amazon		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$78.16	Posted to G/L	12/20/2023	0	1/31/2024	33622 Phelan,B-Home Depot		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$55.18	Posted to G/L	12/20/2023	0	1/31/2024	33622 Quint,J-Blackstone		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$262.06	Posted to G/L	12/20/2023	0	1/31/2024	33622 Quint,J-Menards		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$67.96	Posted to G/L	12/20/2023	0	1/31/2024	33622 Quint,J-Michaels		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$98.49	Posted to G/L	12/20/2023	0	1/31/2024	33622 Quint,J-Rockler		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$139.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Rosales,S-AAAC Learning		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$750.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Rosales,S-IAASE		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$270.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Rosales,S-ISU Conferences		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$295.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Rosales,S-LRP Publications		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$400.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Rosales,S-North Cook Intermediate		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$35.08	Posted to G/L	12/20/2023	0	1/31/2024	33622 Schmeisser,A-Target		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$59.96	Posted to G/L	12/20/2023	0	1/31/2024	33622 Schmeisser,A-Trader Joe's		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$8.79	Posted to G/L	12/20/2023	0	1/31/2024	33622 Schmidt,R-Jewel		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$100.77	Posted to G/L	12/20/2023	0	1/31/2024	33622 Shulman,T-Jewel		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$123.16	Posted to G/L	12/20/2023	0	1/31/2024	33622 Soulias,M-Sam's Club		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$111.39	Posted to G/L	12/20/2023	0	1/31/2024	33622 Suhajda,C-GFS		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$205.63	Posted to G/L	12/20/2023	0	1/31/2024	33622 Tombs,M-Amazon		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$76.98	Posted to G/L	12/20/2023	0	1/31/2024	33622 Tombs,M-Amazon		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$26.21	Posted to G/L	12/20/2023	0	1/31/2024	33622 Tombs,M-Twillio		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$10.00	Posted to G/L	12/20/2023	0	1/31/2024	33622 Tombs,M-Zoom		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$325.92	Posted to G/L	12/20/2023	0	1/31/2024	33622 Valentin,D-Home Depot		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$18.58	Posted to G/L	12/20/2023	0	1/31/2024	33622 Valentin,J-Ace		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$501.57	Posted to G/L	12/20/2023	0	1/31/2024	33622 Valentin,J-Home Depot		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$120.13	Posted to G/L	12/20/2023	0	1/31/2024	33622 Venn,K-Tony's		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$181.43	Posted to G/L	12/20/2023	0	1/31/2024	33622 Welke,K-GFS		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$130.74	Posted to G/L	12/20/2023	0	1/31/2024	33622 Welke,K-Joann		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$22.62	Posted to G/L	12/20/2023	0	1/31/2024	33622 Welke,K-Mariano's		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$45.62	Posted to G/L	12/20/2023	0	1/31/2024	33622 Welke,K-Target		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$109.93	Posted to G/L	12/20/2023	0	1/31/2024	33622 Welke,K-Walmart		
NOV-21 12/20/2023	12/20/2023	0	1152 BMO Financial Group	\$182.84	Posted to G/L	12/20/2023	0	1/31/2024	33622 Williams,K-Costco		
I448972	12/20/2023	20924003	1133 Threshold	\$19.54	Posted to G/L	1/25/2024	137991	1/25/2024	Printed	1/31/2024	32924 @ Shipping Cost
I448972	12/20/2023	20924003	1133 Threshold	\$54.00	Posted to G/L	1/25/2024	137991	1/25/2024	Printed	1/31/2024	32924 Stock Tardy Books
IN0854808	12/20/2023	10824173	1133 Macgill School Nurse Supplies	\$63.80	Posted to G/L	1/19/2024	137969	1/25/2024	Printed	2/29/2024	32943 (NB) TOOTH NECKLACES 144/PKG
IN0854808	12/20/2023	10824173	1133 Macgill School Nurse Supplies	\$40.88	Posted to G/L	1/19/2024	137969	1/25/2024	Printed	2/29/2024	32943 1" X 5 YDS COBAN SELF-ADHERENT WRAP CASE OF 30 ROLLS
IN0854808	12/20/2023	10824173	1133 Macgill School Nurse Supplies	\$86.48	Posted to G/L	1/19/2024	137969	1/25/2024	Printed	2/29/2024	32943 2" X 5 YDS COBAN SELF-ADHERENT WRAP CASE OF 36 ROLLS
IN0854808	12/20/2023	10824173	1133 Macgill School Nurse Supplies	\$69.29	Posted to G/L	1/19/2024	137969	1/25/2024	Printed	2/29/2024	32943 4" X 5 YDS COBAN SELF-ADHERENT WRAP CASE OF 18 ROLLS
IN0854808	12/20/2023	10824173	1133 Macgill School Nurse Supplies	\$4.90	Posted to G/L	1/19/2024	137969	1/25/2024	Printed	2/29/2024	32943 EYE GLASS REPAIR KIT
IN0854808	12/20/2023	10824173	1133 Macgill School Nurse Supplies	\$92.60	Posted to G/L	1/19/2024	137969	1/25/2024	Printed	2/29/2024	32943 NITRILE POWDER-FREE GLOVES, MEDIUM, 200/BOX
IN0854808	12/20/2023	10824173	1133 Macgill School Nurse Supplies	\$42.81	Posted to G/L	1/19/2024	137969	1/25/2024	Printed	2/29/2024	32943 SAVE-A-TOOTH PRESERVING SYSTEM
IN0855699	12/20/2023	10824176	1133 Macgill School Nurse Supplies	\$79.75	Posted to G/L	1/19/2024	137969	1/25/2024	Printed	2/29/2024	32944 (NB) TOOTH NECKLACES 144/PKG
IN0855699	12/20/2023	10824176	1133 Macgill School Nurse Supplies	\$32.40	Posted to G/L	1/19/2024	137969	1/25/2024	Printed	2/29/2024	32944 CLEAR 3 OZ PLASTIC CUPS, 100 PER SLEEVE
IN0855699	12/20/2023	10824176	1133 Macgill School Nurse Supplies	\$221.40	Posted to G/L	1/19/2024	137969	1/25/2024	Printed	2/29/2024	32944 MEDIUM VINYL POWDER-FREE GLOVE 100/BOX
IN0855699	12/20/2023	10824176	1133 Macgill School Nurse Supplies	\$94.40	Posted to G/L	1/19/2024	137969	1/25/2024	Printed	2/29/2024	32944 NO. 44 3 OZ SOLO CUPS 100/TUBE
IN0855699	12/20/2023	10824176	1133 Macgill School Nurse Supplies	\$93.33	Posted to G/L	1/19/2024	137969	1/25/2024	Printed	2/29/2024	32944 PAPER 4 OZ CONE CUPS, CASE OF 5000
IN0855699	12/20/2023	10824176	1133 Macgill School Nurse Supplies	\$13.54	Posted to G/L	1/19/2024	137969	1/25/2024	Printed	2/29/2024	32944 REPLACEMENT GAUGE FOR SPHYGMOMANOMETERS
IN0855699	12/20/2023	10824176	1133 Macgill School Nurse Supplies	\$35.45	Posted to G/L	1/19/2024	137969	1/25/2024	Printed	2/29/2024	32944 STAINLESS STEEL CUP DISPENSER FOR SOLO CUPS
1Y3C-1XCH-61JQ	12/20/2023	10624179	1133 Amazon Capital Services	\$12.78	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32935 Daily Word Ladders: Grades 4-6: 100 Reproducible Word Study Lessons That Help Kids Boost Reading, Vocabulary, Spelling & Phonics Skills?
1Y3C-1XCH-61JQ	12/20/2023	10624179	1133 Amazon Capital Services	\$14.85	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32935 FUR ACCOUNTS PAYABLE PROCESSING
1Y3C-1XCH-61JQ	12/20/2023	10624179	1133 Amazon Capital Services	\$8.94	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32935 Ghosts in the Fog: The Untold Story of Alaska's WWII Invasion
1Y3C-1XCH-61JQ	12/20/2023	10624179	1133 Amazon Capital Services	\$51.35	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32935 The Complete Summer I Turned Pretty Trilogy (Boxed Set): The Summer I Turned Pretty; It's Not Summer Without You; We'll Always Have Su
1Y3C-1XCH-61JQ	12/20/2023	10624179	1133 Amazon Capital Services	\$13.52	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32935 The Shark Caller
1Y3C-1XCH-61JQ	12/20/2023	10624179	1133 Amazon Capital Services	\$35.98	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32935 The Summer I Turned Pretty
1Y3C-1XCH-61JQ	12/20/2023	10624179	1133 Amazon Capital Services	\$31.51	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32935 The Wild Side: Angry Animals
1Y3C-1XCH-61JQ	12/20/2023	10624179	1133 Amazon Capital Services	\$20.70	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32935 The Wild Side: Beyond Belief
1Y3C-1XCH-61JQ	12/20/2023	10624179	1133 Amazon Capital Services	\$32.42	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32935 The Wild Side: Bizarre Endings
1Y3C-1XCH-61JQ	12/20/2023	10624179	1133 Amazon Capital Services	\$19.47	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32935 The Wild Side: Close Calls
1Y3C-1XCH-61JQ	12/20/2023	10624179	1133 Amazon Capital Services	\$13.80	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32935 The Wild Side: Crime and Punishment
1Y3C-1XCH-61JQ	12/20/2023	10624179	1133 Amazon Capital Services	\$31.38	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32935 The Wild Side: Extreme Sports: Critical Reading Skills
1Y3C-1XCH-61JQ	12/20/2023	10624179	1133 Amazon Capital Services	\$13.22	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32935 The Wild Side: Weird Science; critical reading skills
1RD6-177V-93HX	12/20/2023	10624186	1133 Amazon Capital Services	\$41.70	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	32933 Cable Matters 1000BASE-T Gigabit SFP to RJ45 Copper Ethernet Modular Transceiver for Cisco, Ubiquiti, TP-Link, Huawei, Netgear, and Super
1RD6-177V-93HX	12/20/2023	10624186	1133 Amazon Capital Services	\$16.89	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	32933 Energizer AA Batteries Double A Max Alkaline Battery, 24 Count
1RD6-177V-93HX	12/20/2023	10624186	1133 Amazon Capital Services	\$19.49	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	32933 Energizer AAA Batteries, Max Triple A Max Battery Alkaline, 24 Count
1RD6-177V-93HX	12/20/2023	10624186	1133 Amazon Capital Services	\$28.00	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	32933 Intel Ethernet Sfp+ Sr Optic - 1 X 10Gbase-Sr Module 10Gb
1WQJ-CCMY-CC3J	12/20/2023	10624187	1133 Amazon Capital Services	\$9.49	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32940 Blue Painter's 3 Rolls, Multi Surface Masking Tape 0.7 Inch x 60 Yard, 180 Yard in Total, Painting and Decoration Supplies, Indoor and Outdoor
1WQJ-CCMY-CC3J	12/20/2023	10624187	1133 Amazon Capital Services	\$43.96	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32940 Eeoyu Magnetic Label Holders with Magnets Magnetic Data Card Holders with Clear Plastic Protectors for Metal Shelf, Whiteboard, Set of 5C
1WQJ-CCMY-CC3J	12/20/2023	10624187	1133 Amazon Capital Services	\$7.99	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32940 SHARPIE Permanent Markers, Chisel Tip, Black, 12 Count

1LFH-YGQ4-7YTM	12/20/2023	10624192	1133	Amazon Capital Services	\$17.99	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	32934	Lila Greer, Teacher of the Year (The Questioners)
1LFH-YGQ4-7YTM	12/20/2023	10624192	1133	Amazon Capital Services	\$34.20	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	32934	No Brainer (Diary of a Wimpy Kid Book 18)
1LFH-YGQ4-7YTM	12/20/2023	10624192	1133	Amazon Capital Services	\$11.16	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	32934	The Bad Guys in Look Who's Talking (The Bad Guys #18)
1LFH-YGQ4-7YTM	12/20/2023	10624192	1133	Amazon Capital Services	\$19.95	Posted to G/L	1/25/2024	137913	1/25/2024	Printed	1/31/2024	32934	Wings of Fire: A Guide to the Dragon World
1H19-RR7Y-DDYY	12/20/2023	10624194	1133	Amazon Capital Services	\$37.98	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32937	Highwings Long HDMI Cable 30FT, High Speed 18Gbps 2.0 Braided Cord-Supports (1080P 30Hz HDR,Video Ultra HD 1080P 3D HDCP 2.2 ARC-
1H19-RR7Y-DDYY	12/20/2023	10624194	1133	Amazon Capital Services	\$26.60	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32937	StarTech.com USB C to Serial Adapter Cable 16" (40cm) - USB Type C to RS232 (DB9) Converter Cable - USB-C Serial Cable for PLCs, Scanners,
14VT-FQYQ-CXDG	12/20/2023	10624195	1133	Amazon Capital Services	\$109.95	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32941	OREI 4K HDMI Extender, Over Single Cat6/Cat7 Cable Wall Plate Transmitter 4K @ 60Hz UltraHD with HDR & IR Control - Up to 230 FT (UHD-I
1Y1-NHKK-DX7K	12/20/2023	10624197	1133	Amazon Capital Services	\$23.99	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32939	DURATECH Super-Thin Open End Wrench Set, Metric, 8-Piece, Including 5.5, 7, 8, 9, 10, 11, 12, 13, 14, 17, 19, 21, 22, 23, 24, 27 mm, Slim Sp
1Y1-NHKK-DX7K	12/20/2023	10624197	1133	Amazon Capital Services	\$29.97	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32939	Klein Tools 32717 Precision Screwdriver Set with Case, All-in-One Multi-Function Repair Tool Kit Includes 39 Bits for Apple Products
14QK-LM93-CFRH	12/20/2023	10624202	1133	Amazon Capital Services	\$84.98	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32938	Apple Lightning to Digital AV Adapter
14QK-LM93-CFRH	12/20/2023	10624202	1133	Amazon Capital Services	\$19.45	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32938	AT-A-GLANCE 2024 Wall Calendar, 15-1/2" x 22-3/4", Large, Spiral Bound, Monthly (PM32824)
1HX9-3RQQ-9HYQ	12/20/2023	10624206	1133	Amazon Capital Services	\$17.95	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32936	Accountable: The True Story of a Racist Social Media Account and the Teenagers Whose Lives It Changed
1HX9-3RQQ-9HYQ	12/20/2023	10624206	1133	Amazon Capital Services	\$18.68	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32936	An Impossible Thing to Say
1HX9-3RQQ-9HYQ	12/20/2023	10624206	1133	Amazon Capital Services	\$22.17	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32936	Brooms
1HX9-3RQQ-9HYQ	12/20/2023	10624206	1133	Amazon Capital Services	\$16.49	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32936	Everyone Wants to Know
1HX9-3RQQ-9HYQ	12/20/2023	10624206	1133	Amazon Capital Services	\$17.42	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32936	Face the Night
1HX9-3RQQ-9HYQ	12/20/2023	10624206	1133	Amazon Capital Services	\$17.99	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32936	Gone Wolf
1HX9-3RQQ-9HYQ	12/20/2023	10624206	1133	Amazon Capital Services	\$18.49	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32936	Impossible Escape: A True Story of Survival and Heroism in Nazi Europe
1HX9-3RQQ-9HYQ	12/20/2023	10624206	1133	Amazon Capital Services	\$16.00	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32936	Island of Fire (3) (The Unwanted)
1HX9-3RQQ-9HYQ	12/20/2023	10624206	1133	Amazon Capital Services	\$8.46	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32936	Lally's Game: An AFK Book (Five Nights at Freddy's: Tales from the Pizzaplex #1)
1HX9-3RQQ-9HYQ	12/20/2023	10624206	1133	Amazon Capital Services	\$17.25	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32936	Maid for It
1HX9-3RQQ-9HYQ	12/20/2023	10624206	1133	Amazon Capital Services	\$8.59	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32936	No Brainer (Diary of a Wimpy Kid Book 18)
1HX9-3RQQ-9HYQ	12/20/2023	10624206	1133	Amazon Capital Services	\$14.99	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32936	Paper Planes
1HX9-3RQQ-9HYQ	12/20/2023	10624206	1133	Amazon Capital Services	\$18.44	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32936	Rez Ball
1HX9-3RQQ-9HYQ	12/20/2023	10624206	1133	Amazon Capital Services	\$13.84	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32936	Rosie Frost and the Falcon Queen
1HX9-3RQQ-9HYQ	12/20/2023	10624206	1133	Amazon Capital Services	\$23.99	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32936	Saving H'Non: Chang and the Elephant
1HX9-3RQQ-9HYQ	12/20/2023	10624206	1133	Amazon Capital Services	\$12.30	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32936	Smithsonian Treasures of the National Air and Space Museum
1HX9-3RQQ-9HYQ	12/20/2023	10624206	1133	Amazon Capital Services	\$13.89	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32936	The Beautiful Something Else
1HX9-3RQQ-9HYQ	12/20/2023	10624206	1133	Amazon Capital Services	\$21.57	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32936	The Prince & The Apocalypse: A Novel
1HX9-3RQQ-9HYQ	12/20/2023	10624206	1133	Amazon Capital Services	\$18.60	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32936	When It All Syncs Up (When It All Syncs Up, 1)
1HX9-3RQQ-9HYQ	12/20/2023	10624206	1133	Amazon Capital Services	\$18.99	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32936	Wishing Season
1JD3-9CWQ-DVM6	12/20/2023	10624215	1133	Amazon Capital Services	\$13.49	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32942	Above the Trenches (Nathan Hale's Hazardous Tales #12)
1JD3-9CWQ-DVM6	12/20/2023	10624215	1133	Amazon Capital Services	\$21.98	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32942	COSYAWN Paper Letter Tray Organizer, 7 Tier Mesh File Tray Paper Sorter Desk Organizer for Office Home School, Black
1JD3-9CWQ-DVM6	12/20/2023	10624215	1133	Amazon Capital Services	\$5.11	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32942	FOR ACCOUNTS PAYABLE PROCESSING
1JD3-9CWQ-DVM6	12/20/2023	10624215	1133	Amazon Capital Services	\$6.99	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32942	FOR ACCOUNTS PAYABLE PROCESSING - Shipping
1JD3-9CWQ-DVM6	12/20/2023	10624215	1133	Amazon Capital Services	\$24.48	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32942	Junie B. Jones Complete First Grade Collection Box set
1JD3-9CWQ-DVM6	12/20/2023	10624215	1133	Amazon Capital Services	\$47.13	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32942	Junie B. Jones Complete Kindergarten Collection: Books 1-17
1JD3-9CWQ-DVM6	12/20/2023	10624215	1133	Amazon Capital Services	\$9.99	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32942	Splattoon, Vol. 1 (1)
1JD3-9CWQ-DVM6	12/20/2023	10624215	1133	Amazon Capital Services	\$8.50	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32942	Splattoon, Vol. 4 (4)
1JD3-9CWQ-DVM6	12/20/2023	10624215	1133	Amazon Capital Services	\$10.97	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32942	Splattoon, Vol. 5 (5)
1JD3-9CWQ-DVM6	12/20/2023	10624215	1133	Amazon Capital Services	\$3.99	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32942	Splattoon, Vol. 5 shipping cost
1JD3-9CWQ-DVM6	12/20/2023	10624215	1133	Amazon Capital Services	\$13.49	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32942	The Cardboard Kingdom #3: Snow and Sorcery: (A Graphic Novel)
1JD3-9CWQ-DVM6	12/20/2023	10624215	1133	Amazon Capital Services	\$16.19	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32942	The Puppets of Spelhorst
1JD3-9CWQ-DVM6	12/20/2023	10624215	1133	Amazon Capital Services	\$14.38	Posted to G/L	1/19/2024	137913	1/25/2024	Printed	1/31/2024	32942	Viad, the Fabulous Vampire (The World of Gustavo)
231219 multiple	12/19/2023	0	1133	Quinlan & Fabish	\$730.62	Posted to G/L	1/25/2024	137982	1/25/2024	Printed	1/31/2024	32918	Misc. music
231219 multiple	12/19/2023	0	1133	Quinlan & Fabish	\$348.50	Posted to G/L	1/25/2024	137982	1/25/2024	Printed	1/31/2024	32918	Misc. music
231219 multiple	12/19/2023	0	1133	Quinlan & Fabish	\$54.07	Posted to G/L	1/25/2024	137982	1/25/2024	Printed	1/31/2024	32918	Misc. music
231219 multiple	12/19/2023	0	1133	Quinlan & Fabish	\$325.20	Posted to G/L	1/25/2024	137982	1/25/2024	Printed	1/31/2024	32918	Misc. music
443379001-0016579	12/19/2023	0	1133	RCN	\$1,034.39	Posted to G/L	1/18/2024	137983	1/25/2024	Printed	1/31/2024	32922	Special circuits 12-1/12-31
44003189	12/19/2023	10124065	1133	Id Ville	\$133.34	Posted to G/L	1/25/2024	137952	1/25/2024	Printed	2/29/2024	32919	Apex Printer Ribbon - YMCKO 300 Prints
44003189	12/19/2023	10124065	1133	Id Ville	\$9.99	Posted to G/L	1/25/2024	137952	1/25/2024	Printed	2/29/2024	32919	For Office Use Only
3060	12/19/2023	10824182	1133	Luster Learning Institute	\$25.00	Posted to G/L	1/25/2024	137967	1/25/2024	Printed	1/31/2024	32920	ELEMENTARY SCHOOL HARDCOPY AND DIGITAL MANUAL Calm Classroom English
3060	12/19/2023	10824182	1133	Luster Learning Institute	\$25.00	Posted to G/L	1/25/2024	137967	1/25/2024	Printed	1/31/2024	32920	MIDDLE & HIGH SCHOOL HARDCOPY AND DIGITAL MANUAL Calm Classroom English
3060	12/19/2023	10824182	1133	Luster Learning Institute	\$6.99	Posted to G/L	1/25/2024	137967	1/25/2024	Printed	1/31/2024	32920	S&H
666833	12/19/2023	10624137	1133	Junior Library Guild	\$302.40	Posted to G/L	1/25/2024	137962	1/25/2024	Printed	1/31/2024	32923	Biography Middle Plus (Grades 5-8)
666833	12/19/2023	10624137	1133	Junior Library Guild	\$293.02	Posted to G/L	1/25/2024	137962	1/25/2024	Printed	1/31/2024	32923	Graphic Novels Middle Plus (Grades 5-8)
666833	12/19/2023	10624137	1133	Junior Library Guild	\$175.08	Posted to G/L	1/25/2024	137962	1/25/2024	Printed	1/31/2024	32923	Hi-Lo PG Middle/High (Grades 6-12)
666833	12/19/2023	10624137	1133	Junior Library Guild	\$284.62	Posted to G/L	1/25/2024	137962	1/25/2024	Printed	1/31/2024	32923	High Interest Middle Plus (Grades 5-8)
666833	12/19/2023	10624137	1133	Junior Library Guild	\$302.40	Posted to G/L	1/25/2024	137962	1/25/2024	Printed	1/31/2024	32923	High-Interest Nonfiction Middle Plus (Grades 5-8)
666833	12/19/2023	10624137	1133	Junior Library Guild	\$302.40	Posted to G/L	1/25/2024	137962	1/25/2024	Printed	1/31/2024	32923	Nonfiction Middle Plus (Grades 5-8)
666833	12/19/2023	10624137	1133	Junior Library Guild	\$285.46	Posted to G/L	1/25/2024	137962	1/25/2024	Printed	1/31/2024	32923	PGMp Category - PG Middle Plus
666833	12/19/2023	10624137	1133	Junior Library Guild	\$284.62	Posted to G/L	1/25/2024	137962	1/25/2024	Printed	1/31/2024	32923	Sports Middle Plus (Grades 5-8)
2055214	12/19/2023	10524672	1134	Blick Art Materials	\$214.00	Posted to G/L	1/25/2024	0	1/25/2024	0	1/25/2024	32921	Amaco Liquid Gloss Glaze - 16oz, Opaque White
2055214	12/19/2023	10524672	1134	Blick Art Materials	\$118.80	Posted to G/L	1/25/2024	0	1/25/2024	0	1/25/2024	32921	Amaco Liquid Gloss Glaze - Pint, Dark Blue
2055214	12/19/2023	10524672	1134	Blick Art Materials	\$85.60	Posted to G/L	1/25/2024	0	1/25/2024	0	1/25/2024	32921	Amaco Liquid Gloss Glaze - Pint, Light Blue, Transparent
2055214	12/19/2023	10524672	1134	Blick Art Materials	\$85.60	Posted to G/L	1/25/2024	0	1/25/2024	0	1/25/2024	32921	Amaco Liquid Gloss Glaze - Pint, Petal Pink, Transparent
2055214	12/19/2023	10524672	1134	Blick Art Materials	\$107.00	Posted to G/L	1/25/2024	0	1/25/2024	0	1/25/2024	32921	Amaco Liquid Gloss Glaze - Pint, Turquoise
2055214	12/19/2023	10524672	1134	Blick Art Materials	\$151.00	Posted to G/L	1/25/2024	0	1/25/2024	0	1/25/2024	32921	Copper Tooling 25' 36 gauge



INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$1,825.20	Posted to G/L	12/21/2023	0	12/21/2023	32885	GRADE 2 EUREKA MATH SQUARED LEVEL 2	APPLY SET	
INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$2,281.50	Posted to G/L	12/21/2023	0	12/21/2023	32885	GRADE 2 EUREKA MATH SQUARED LEVEL 2	APPLY SET	
INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$1,825.20	Posted to G/L	12/21/2023	0	12/21/2023	32885	GRADE 2 EUREKA MATH SQUARED LEVEL 2	APPLY SET	
INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$1,447.20	Posted to G/L	12/21/2023	0	12/21/2023	32885	GRADE 3 EUREKA MATH SQUARED LEVEL, 3	APPLY SET	
INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$1,929.60	Posted to G/L	12/21/2023	0	12/21/2023	32885	GRADE 3 EUREKA MATH SQUARED LEVEL, 3	APPLY SET	
INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$1,929.60	Posted to G/L	12/21/2023	0	12/21/2023	32885	GRADE 3 EUREKA MATH SQUARED LEVEL, 3	APPLY SET	
INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$2,412.00	Posted to G/L	12/21/2023	0	12/21/2023	32885	GRADE 3 EUREKA MATH SQUARED LEVEL, 3	APPLY SET	
INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$1,929.60	Posted to G/L	12/21/2023	0	12/21/2023	32885	GRADE 3 EUREKA MATH SQUARED LEVEL, 3	APPLY SET	
INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$1,355.40	Posted to G/L	12/21/2023	0	12/21/2023	32885	GRADE 4 EUREKA MATH SQUARED LEVEL 4	APPLY SET	
INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$1,807.20	Posted to G/L	12/21/2023	0	12/21/2023	32885	GRADE 4 EUREKA MATH SQUARED LEVEL 4	APPLY SET	
INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$1,807.20	Posted to G/L	12/21/2023	0	12/21/2023	32885	GRADE 4 EUREKA MATH SQUARED LEVEL 4	APPLY SET	
INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$2,259.00	Posted to G/L	12/21/2023	0	12/21/2023	32885	GRADE 4 EUREKA MATH SQUARED LEVEL 4	APPLY SET	
INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$1,807.20	Posted to G/L	12/21/2023	0	12/21/2023	32885	GRADE 4 EUREKA MATH SQUARED LEVEL 4	APPLY SET	
INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$1,431.00	Posted to G/L	12/21/2023	0	12/21/2023	32885	GRADE 5 EUREKA MATH SQUARED LEVEL 5,	APPLY SET	
INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$1,908.00	Posted to G/L	12/21/2023	0	12/21/2023	32885	GRADE 5 EUREKA MATH SQUARED LEVEL 5,	APPLY SET	
INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$1,908.00	Posted to G/L	12/21/2023	0	12/21/2023	32885	GRADE 5 EUREKA MATH SQUARED LEVEL 5,	APPLY SET	
INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$2,385.00	Posted to G/L	12/21/2023	0	12/21/2023	32885	GRADE 5 EUREKA MATH SQUARED LEVEL 5,	APPLY SET	
INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$1,908.00	Posted to G/L	12/21/2023	0	12/21/2023	32885	GRADE 5 EUREKA MATH SQUARED LEVEL 5,	APPLY SET	
INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$1,967.00	Posted to G/L	12/21/2023	0	12/21/2023	32885	SHIPPING & HANDLING		
INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$2,623.00	Posted to G/L	12/21/2023	0	12/21/2023	32885	SHIPPING & HANDLING		
INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$2,623.00	Posted to G/L	12/21/2023	0	12/21/2023	32885	SHIPPING & HANDLING		
INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$3,281.41	Posted to G/L	12/21/2023	0	12/21/2023	32885	SHIPPING & HANDLING		
INV160991	12/12/2023	10524062	1112	Great Minds PBC	\$2,623.00	Posted to G/L	12/21/2023	0	12/21/2023	32885	SHIPPING & HANDLING		
6128421	12/12/2023	10524639	1111	Hines Supply	\$425.14	Posted to G/L	12/21/2023	137801	12/21/2023	Printed	12/31/2023	32883	1X6-08 Clear Hard Maple
6128421	12/12/2023	10524639	1111	Hines Supply	\$1,770.80	Posted to G/L	12/21/2023	137801	12/21/2023	Printed	12/31/2023	32883	1X6-08 Clear Radiata Pine
6128421	12/12/2023	10524639	1111	Hines Supply	\$25.00	Posted to G/L	12/21/2023	137801	12/21/2023	Printed	12/31/2023	32883	Delivery Charge
18542	12/12/2023	10524646	1111	Ceramic Supply Chicago	\$158.40	Posted to G/L	12/21/2023	137779	12/21/2023	Printed	1/31/2024	32884	105 White Clay 50 pound bag
18542	12/12/2023	10524646	1111	Ceramic Supply Chicago	\$90.00	Posted to G/L	12/21/2023	137779	12/21/2023	Printed	1/31/2024	32884	For Office Use Only
1691224	12/11/2023	0	1112	City Of Park Ridge	\$1,019.75	Posted to G/L	12/21/2023	0	12/21/2023	32815	RO water #703799192		
1693553	12/11/2023	0	1112	City Of Park Ridge	\$776.80	Posted to G/L	12/21/2023	0	12/21/2023	32816	CA water #703729252		
1694590	12/11/2023	0	1112	City Of Park Ridge	\$2,381.64	Posted to G/L	12/21/2023	0	12/21/2023	32817	FR water #704214383		
1VPP-7NH3-CDVT	12/11/2023	0	1111	Amazon Capital Services	-\$76.94	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32820	Credit for PO 10524530
20757584.	12/11/2023	0	1111	ProCare Therapy	\$1,656.04	Posted to G/L	12/21/2023	137828	12/21/2023	Printed	12/31/2023	32818	9-1-23 Sukenik
231211	12/11/2023	0	1111	Christine Bednarek	\$49.15	Posted to G/L	12/21/2023	137782	12/21/2023	Printed	1/31/2024	32851	Triple 1, Board appreciation
231211	12/11/2023	0	1111	Christine Bednarek	\$202.74	Posted to G/L	12/21/2023	137782	12/21/2023	Printed	1/31/2024	32851	Triple 1, Board appreciation
231211	12/11/2023	0	1111	Christopher Lilly	\$75.20	Posted to G/L	12/21/2023	137783	12/21/2023	Printed	1/31/2024	32850	Parkimg, batteries
35470855	12/11/2023	0	1111	Great America Financial Services	\$999.65	Posted to G/L	12/21/2023	137799	12/21/2023	Printed	1/31/2024	32812	Kyocera 12-1/12-31
35470856	12/11/2023	0	1112	Impact Networking, Llc	\$131.98	Posted to G/L	12/21/2023	0	12/21/2023	32809	Kyocera 12-1/12-31		
5580786-0	12/11/2023	0	1115	Warehouse Direct	\$88.16	Posted to G/L	12/21/2023	0	12/21/2023	32825	Paper, pens		
5583251-0	12/11/2023	0	1115	Warehouse Direct	\$98.49	Posted to G/L	12/21/2023	0	12/21/2023	32822	Paper		
5587907-0	12/11/2023	0	1115	Warehouse Direct	\$760.23	Posted to G/L	12/21/2023	0	12/21/2023	32833	Misc. supplies		
5588253-0	12/11/2023	0	1115	Warehouse Direct	\$337.10	Posted to G/L	12/21/2023	0	12/21/2023	32834	Vacuum bags		
5589938-0	12/11/2023	0	1115	Warehouse Direct	\$195.04	Posted to G/L	12/21/2023	0	12/21/2023	32843	Hose, blades		
5591294-0	12/11/2023	0	1115	Warehouse Direct	\$131.88	Posted to G/L	12/21/2023	0	12/21/2023	32846	Vacuum bags		
5591317-0	12/11/2023	0	1115	Warehouse Direct	\$1,312.52	Posted to G/L	12/21/2023	0	12/21/2023	32844	Cleaning supplies		
5593208-0	12/11/2023	0	1115	Warehouse Direct	\$23.83	Posted to G/L	12/21/2023	0	12/21/2023	32842	Liners		
5595112-0	12/11/2023	0	1115	Warehouse Direct	\$21.47	Posted to G/L	12/21/2023	0	12/21/2023	32835	Bleach		
5595779-0	12/11/2023	0	1115	Warehouse Direct	\$57.00	Posted to G/L	12/21/2023	0	12/21/2023	32847	Hangers supports		
5600733-0	12/11/2023	0	1115	Warehouse Direct	\$54.32	Posted to G/L	12/21/2023	0	12/21/2023	32823	Paper		
5600734-0	12/11/2023	0	1115	Warehouse Direct	\$27.04	Posted to G/L	12/21/2023	0	12/21/2023	32821	Report covers		
5606430-0	12/11/2023	0	1115	Warehouse Direct	\$880.00	Posted to G/L	12/21/2023	0	12/21/2023	32824	Copy paper		
5606675-0	12/11/2023	0	1115	Warehouse Direct	\$1,104.16	Posted to G/L	12/21/2023	0	12/21/2023	32840	Misc. cleaning supplies		
5607837-0	12/11/2023	0	1115	Warehouse Direct	\$278.16	Posted to G/L	12/21/2023	0	12/21/2023	32830	Tissue		
5610107-0	12/11/2023	0	1115	Warehouse Direct	\$378.86	Posted to G/L	12/21/2023	0	12/21/2023	32836	Misc. supplies		
5610110-0	12/11/2023	0	1115	Warehouse Direct	\$74.08	Posted to G/L	12/21/2023	0	12/21/2023	32838	Misc. supplies		
5610110-1	12/11/2023	0	1115	Warehouse Direct	\$5.95	Posted to G/L	12/21/2023	0	12/21/2023	32839	Pens		
5610938-0	12/11/2023	0	1115	Warehouse Direct	\$880.00	Posted to G/L	12/21/2023	0	12/21/2023	32849	Copy paper		
5614191-0	12/11/2023	0	1115	Warehouse Direct	\$23.70	Posted to G/L	12/21/2023	0	12/21/2023	32848	Vacuum bags		
5619296-0	12/11/2023	0	1115	Warehouse Direct	\$218.23	Posted to G/L	12/21/2023	0	12/21/2023	32829	Paper		
5620578-0	12/11/2023	0	1115	Warehouse Direct	\$269.56	Posted to G/L	12/21/2023	0	12/21/2023	32828	Misc. supplies		
5620579-0	12/11/2023	0	1115	Warehouse Direct	\$435.80	Posted to G/L	12/21/2023	0	12/21/2023	32827	Misc. supplies		
5620581-0	12/11/2023	0	1115	Warehouse Direct	\$10.30	Posted to G/L	12/21/2023	0	12/21/2023	32826	Pop up notes		
5622286-0	12/11/2023	0	1115	Warehouse Direct	\$401.92	Posted to G/L	12/21/2023	0	12/21/2023	32832	Misc. supplies		
7440	12/11/2023	0	1111	Titan CPR Associates	\$693.50	Posted to G/L	12/21/2023	137850	12/21/2023	Printed	12/31/2023	32808	November training
C5591317-0	12/11/2023	0	1115	Warehouse Direct	-\$23.83	Posted to G/L	12/21/2023	0	12/21/2023	32845	Credit for 5591317-0		
C5604446-2	12/11/2023	0	1115	Warehouse Direct	-\$278.16	Posted to G/L	12/21/2023	0	12/21/2023	32831	Return of 5607837-0		
C5606675-0	12/11/2023	0	1115	Warehouse Direct	-\$344.00	Posted to G/L	12/21/2023	0	12/21/2023	32841	Credit for 5606675-0		
S23165NP-02	12/11/2023	0	1113	Midwest Mechanical Group Inc.	\$48,277.50	Posted to G/L	12/21/2023	137871	12/21/2023	Printed	12/31/2023	32837	Replace Frozen Chiller Water Coil and OA Damper - Balance





11QL-JMYW-DDQF	12/8/2023	20524006	1111	Amazon Capital Services	\$199.90	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32779	PicassoTiles 100 Piece Set 100pcs Magnet Building Tiles Clear Magnetic 3D Blocks Construction Playboards, Creativity Beyond Imagination, I
11QL-JMYW-DDQF	12/8/2023	20524006	1111	Amazon Capital Services	\$22.76	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32779	Play-Doh Modeling Compound 36 Pack Case of Colors, Perfect for Halloween Treat Bags, Party Favors, Non-Toxic, Assorted Colors, 3 Oz Cans
11QL-JMYW-DDQF	12/8/2023	20524006	1111	Amazon Capital Services	\$179.95	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32779	Snap Circuits Jr. SC-100 Electronics Exploration Kit, Over 100 Projects, Full Color Project Manual, 28 Parts, STEM Educational Toy for Kids 8 +
11QL-JMYW-DDQF	12/8/2023	20524006	1111	Amazon Capital Services	\$625.00	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32779	Sphero Indi at-Home Learning Kit: Screenless STEAM Learning Robot for Kids 4+ - Design & Build Custom Mazes - Problem Solve Like an Engi
11QL-JMYW-DDQF	12/8/2023	20524006	1111	Amazon Capital Services	\$499.90	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32779	Sphero Mini (Blue) App-Enabled Programmable Robot Ball - STEM Educational Toy for Kids Ages 8 & Up - Drive, Game & Code with Play & Ed
11QL-JMYW-DDQF	12/8/2023	20524006	1111	Amazon Capital Services	\$33.88	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32779	STAEDTLER Mars Lumograph 2B Graphite Art Drawing Pencil, 6 Pencils
17XF-H9HT-9X4J	12/8/2023	20524007	1111	Amazon Capital Services	\$745.00	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32780	BIRDBRAIN TECHNOLOGIES LLC Finch Robot 2.0
17XF-H9HT-9X4J	12/8/2023	20524007	1111	Amazon Capital Services	\$159.96	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32780	ECR4Kids Bendi-Bins with Handles, Multipurpose Flexible Plastic Storage Baskets, Stackable Baskets, Soft Plastic Storage Bin, 13in x 10in, 6-P
17XF-H9HT-9X4J	12/8/2023	20524007	1111	Amazon Capital Services	\$319.98	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32780	Kid Spark Education- Foundational Fluencies STEM Lab PreK-1st Grade STEM Education, Includes Curriculum, Engineering Components and I
17XF-H9HT-9X4J	12/8/2023	20524007	1111	Amazon Capital Services	\$143.75	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32780	Sterilite 15 Qt ClearView Latch Box, Stackable Storage Bin with Latching Lid, Organize Clothes, Shoes in a Closet, Clear Base and Lid, 12-Pack
17XF-H9HT-9X4J	12/8/2023	20524007	1111	Amazon Capital Services	\$166.64	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32780	Sterilite 17511712 6 Quart/5.7 Liter ClearView Latch Box, Clear with Sweet Plum Latches, 12-Pack
17XF-H9HT-9X4J	12/8/2023	20524007	1111	Amazon Capital Services	\$56.00	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32780	Sterilite 17531712 15-Quart Clearview Latch Box 2-Pack
17XF-H9HT-9X4J	12/8/2023	20524007	1111	Amazon Capital Services	\$15.71	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32780	Sterilite 6 Quart ClearView LatchTM with Sweet Plum Handles, Pack Of 2 Containers
77721	12/8/2023	10724116	1113	Chicago Filter Supply	\$35.00	Posted to G/L	12/21/2023	137866	12/21/2023	Printed	1/31/2024	32784	Deliver Charge
77721	12/8/2023	10724116	1113	Chicago Filter Supply	\$134.54	Posted to G/L	12/21/2023	137866	12/21/2023	Printed	1/31/2024	32784	Merv 13 Multi Pleat Green 13
77721	12/8/2023	10724116	1113	Chicago Filter Supply	\$1,348.94	Posted to G/L	12/21/2023	137866	12/21/2023	Printed	1/31/2024	32784	Merv 13 Pleated Air Filter
77721	12/8/2023	10724116	1113	Chicago Filter Supply	\$757.94	Posted to G/L	12/21/2023	137866	12/21/2023	Printed	1/31/2024	32784	Multi Pleat Green 13
5646829	12/8/2023	10724120	1113	Bearcom	\$899.00	Posted to G/L	12/21/2023	137863	12/21/2023	Printed	12/31/2023	32805	MOT XPR3500E UHF 4W 128C
5646829	12/8/2023	10724120	1113	Bearcom	\$75.00	Posted to G/L	12/21/2023	137863	12/21/2023	Printed	12/31/2023	32805	MOTOTRBO IP Site CNW LIC KEY
5646829	12/8/2023	10724120	1113	Bearcom	\$39.72	Posted to G/L	12/21/2023	137863	12/21/2023	Printed	12/31/2023	32805	Shipping and Handling
85665	12/8/2023	10724123	1114	Interstate Electronics Co.	\$25.00	Posted to G/L	12/21/2023	0	12/21/2023			32802	Shipping and Handling
85665	12/8/2023	10724123	1114	Interstate Electronics Co.	\$525.60	Posted to G/L	12/21/2023	0	12/21/2023			32802	Wireless clock with batteries
121291164	12/8/2023	10724148	1113	Global Industrial	\$211.46	Posted to G/L	12/21/2023	137867	12/21/2023	Printed	12/31/2023	32803	King Electric Baseboard Heater 4K1210BW, 1000W, 120V, 48"L, White
16455	12/8/2023	10724149	1114	Metalmaster Roofmaster	\$1,136.00	Posted to G/L	12/21/2023	0	12/21/2023			32791	Repair 4 Holes/Punctures and Reseal 4 Pipe Penetrations to Roof
52374760 RI	12/8/2023	10524647	1112	Carolina Biological Supply	\$20.07	Posted to G/L	12/21/2023	0	12/21/2023			32769	Hay, 13 x 18" Bag
52374760 RI	12/8/2023	10524647	1112	Carolina Biological Supply	\$80.70	Posted to G/L	12/21/2023	0	12/21/2023			32769	Shipping & Handling
22443	12/7/2023	0	1111	Universal Taxi Dispatch, Inc.	\$1,466.00	Posted to G/L	12/21/2023	137853	12/21/2023	Printed	12/31/2023	32670	
22443	12/7/2023	0	1111	Universal Taxi Dispatch, Inc.	\$650.00	Posted to G/L	12/21/2023	137853	12/21/2023	Printed	12/31/2023	32670	Transportation Nov.
231207	12/7/2023	0	1111	Alyssa LaTragna	\$94.99	Posted to G/L	12/21/2023	137764	12/21/2023	Printed	1/31/2024	32660	Teen leisure
231207	12/7/2023	0	1111	Bob Roth	\$240.00	Posted to G/L	12/21/2023	137771	12/21/2023	Printed	1/31/2024	32673	BB ref 11-7, 11-16
231207	12/7/2023	0	1112	Carol Zydek	\$120.00	Posted to G/L	12/21/2023	0	12/21/2023			32675	VB ref 11-10
231207	12/7/2023	0	1111	Jay Bach	\$240.00	Posted to G/L	12/21/2023	137809	12/21/2023	Printed	12/31/2023	32678	BB ref 12-4, 12-5
231207	12/7/2023	0	1111	Joe Hernandez	\$240.00	Posted to G/L	12/21/2023	137812	12/21/2023	Printed	12/31/2023	32671	BB ref 11-7, 11-28
231207	12/7/2023	0	1111	John Przekota	\$120.00	Posted to G/L	12/21/2023	137813	12/21/2023	Printed	2/29/2024	32677	BB ref 11-14
231207	12/7/2023	0	1112	Karen Corsello	\$442.06	Posted to G/L	12/21/2023	0	12/21/2023			32658	Teen leisure
231207	12/7/2023	0	1112	Kelley Evola	\$155.68	Posted to G/L	12/21/2023	0	12/21/2023			32657	IPA hotel
231207	12/7/2023	0	1112	Kelley Evola	\$249.00	Posted to G/L	12/21/2023	0	12/21/2023			32657	IPA wellness conference
231207	12/7/2023	0	1111	Kevin Plach	\$240.00	Posted to G/L	12/21/2023	137815	12/21/2023	Printed	12/31/2023	32674	BB ref 11-7, 11-16
231207	12/7/2023	0	1111	Marieclaire Apuli	\$103.92	Posted to G/L	12/21/2023	137817	12/21/2023	Printed	12/31/2023	32659	Teen leisure
231207	12/7/2023	0	1112	Michael Taglia	\$292.30	Posted to G/L	12/21/2023	0	12/21/2023			32661	Teen leisure
231207	12/7/2023	0	1111	Pete Mroz	\$120.00	Posted to G/L	12/21/2023	137826	12/21/2023	Printed	12/31/2023	32672	BB ref 11-7
231207	12/7/2023	0	1111	Stephen Messina	\$240.00	Posted to G/L	12/21/2023	137843	12/21/2023	Printed	1/31/2024	32676	BB ref 11-14,11-28
231207	12/7/2023	0	1111	William Bach	\$240.00	Posted to G/L	12/21/2023	137858	12/21/2023	Printed	12/31/2023	32679	BB ref 12-4, 12-5
521846F	12/7/2023	0	1112	Follett Content Solutions, LLC	\$339.26	Posted to G/L	12/21/2023	0	12/21/2023			32737	PO 10523875
81502736	12/7/2023	0	1111	De Lage Landen Public Finance LLC	\$12,026.53	Posted to G/L	12/21/2023	137790	12/21/2023	Printed	1/31/2024	32739	Papercut software 12-20/1-19-24
199X-16WH-CLNT pinv2505726	12/7/2023	10124055	1111	Amazon Capital Services	\$16.95	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32758	Crenstone White Gift Boxes Bulk for Gifts 20 Pack Small Boxes with Lids for Wrapping Presents Christmas, Holidays, Birthdays   11" x 8" x 2"
11JY-N4W9-D3WF	12/7/2023	20124013	1111	Garvey's Office Products	\$1,716.00	Posted to G/L	12/21/2023	137798	12/21/2023	Printed	12/31/2023	32764	Garvey's Office Products Copy Paper, 92 Brightness, 20 lb., 8-1/2 x 11, White, 5000 Sheets/Carton
11JY-N4W9-D3WF	12/7/2023	20124013	1111	Amazon Capital Services	\$17.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32757	40 Sheets Neon Papers Glow Party Decorations Neon Party Supplies Neon Cardstock DIY UV Blacklight in The Dark for Dance Floor Fluoresce
11JY-N4W9-D3WF	12/7/2023	20124013	1111	Amazon Capital Services	\$43.98	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32757	Craft Croc Liquid Chalk Markers, Jumbo 18 Pack, (Mom's Choice Award Gold Recipient), Neon Plus Earth Colors 6mm Reversible Tip, 2 Repli
1VG1-CP44-CMKW	12/7/2023	20124015	1111	Amazon Capital Services	\$19.28	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32759	3M Basic Duct Tape, Silver Duct Tape for Bundle, Patch, Protect and Temporary Repairs, 1.88 Inches x 55 Yards, 3 Rolls
1VG1-CP44-CMKW	12/7/2023	20124015	1111	Amazon Capital Services	\$12.56	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32759	AdTech Crystal Clear Hot Glue Gun Sticks (W220-14ZIP50) - Full Size Hot Glue Sticks. All-purpose glue sticks for crafting, scrapbooking & mor
1VG1-CP44-CMKW	12/7/2023	20124015	1111	Amazon Capital Services	\$17.68	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32759	Aellabus Masking Tape 1 Inch, 12 Rolls Painters Tape, General Purpose Masking Tape for Arts and Crafts, 1 Inch x 55 Yards (660 Yards Total)
1VG1-CP44-CMKW	12/7/2023	20124015	1111	Amazon Capital Services	\$23.56	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32759	Clear Tape Invisible Tape Rolls-12 Packs Gift Wrap Tape Frosted Writable Invisible Tape Bulk-Gift Wrapping Tape with Dispenser-7/10 X 1000
1VG1-CP44-CMKW	12/7/2023	20124015	1111	Amazon Capital Services	\$54.28	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32759	Crayola Crayon Classpack - 800ct (16 Assorted Colors), Bulk School Supplies for Teachers, Kids Crayons, Arts & Crafts Classroom Supplies, 3+
1VG1-CP44-CMKW	12/7/2023	20124015	1111	Amazon Capital Services	\$4.89	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32759	DECORA 500 Pieces 6mm -12mm Black Wiggle Googly Eyes with Self-Adhesive ...
1VG1-CP44-CMKW	12/7/2023	20124015	1111	Amazon Capital Services	\$27.49	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32759	Gorilla Dual Temp Full-Size Hot Glue Gun Kit with 45 Hot Glue Sticks
1VG1-CP44-CMKW	12/7/2023	20124015	1111	Amazon Capital Services	\$27.38	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32759	Jumbo Craft Sticks, Pack of 500ct, Plain Jumbo
1VG1-CP44-CMKW	12/7/2023	20124015	1111	Amazon Capital Services	\$8.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32759	LifeGlow 42Pcs 1.5mm Thick DIY Polyester Soft Felt Fabric Squares Sheets Felt Pack Assorted Colors Sewing Nonwoven Patchwork 6x6 inch (
1VG1-CP44-CMKW	12/7/2023	20124015	1111	Amazon Capital Services	\$9.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32759	PGSONIC CR2032 3V Lithium Battery (40pcs), Compatible with AirTag, Key Fobs, Smart Sensors, Scales, Candles and More
1VG1-CP44-CMKW	12/7/2023	20124015	1111	Amazon Capital Services	\$20.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32759	Play-Doh Modeling Compound 24-Pack Case of Colors, Perfect for Halloween Treat Bags, Party Favors, Non-Toxic, Multi-Color, 3-Ounce Cans,
17XF-H9HT-DRQ7	12/7/2023	20524006	1111	Amazon Capital Services	\$42.96	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32759	Rarian Washable Markers Bulk, Markers for Kids, Bulk pack, 12 Colors, 240 Count
11LF-VHVP-G3GK	12/7/2023	20524004	1111	Amazon Capital Services	\$104.20	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32756	Command Large Utility Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Christmas Decorati
11LF-VHVP-G3GK	12/7/2023	20524004	1111	Amazon Capital Services	\$13.20	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32753	Fellowes 52326 Plastic Binding Combs - Round Back, 1/2 Inches, 90 sheets, Black, 100 Pack
16RW-4GCI-9LJ4	12/7/2023	20524005	1111	Amazon Capital Services	\$28.16	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32753	Fellowes 52367 Plastic Comb Bindings, 3/4" Diameter, 150 Sheet Capacity, Black (Pack of 100 Combs)
16RW-4GCI-9LJ4	12/7/2023	20524005	1111	Amazon Capital Services	\$27.90	Posted to G/L	12						

1V6M-NVV1-C6H3	12/7/2023	20724005	1111	Amazon Capital Services	\$12.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32761	Candy Land: Kingdom of Sweet Adventures Kids Board Game, Preschool Games for 2-4 Players, Kids Board Games, Preschool Games, Ages 3
1V6M-NVV1-C6H3	12/7/2023	20724005	1111	Amazon Capital Services	\$22.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32761	Kolewo4ever 200 pieces Happy Birthday Pencils Colorful Printed Birthday Pencils With Top Erasers Perfect For Teachers Classrooms Reward I
1V6M-NVV1-C6H3	12/7/2023	20724005	1111	Amazon Capital Services	\$19.89	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32761	Lilymicky 100 Pack 16 oz Plastic Cups, Neon Plastic Cups, Glowing Party Cups, Assorted Neon Colors, 16 oz Disposable Plastic Cups for Hollow
1V6M-NVV1-C6H3	12/7/2023	20724005	1111	Amazon Capital Services	\$54.00	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32761	RELAX4LIFE Storage Cart W/10 Drawers,Rolling Wheels Semi-Transparent Multipurpose Mobile Cart for School, Office, Home, Beauty Salon I
1V6M-NVV1-C6H3	12/7/2023	20724005	1111	Amazon Capital Services	\$17.75	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32761	Sterilite Storage Box 13.5" X 8.3" X 4.8", 6 Qt. Clear - Pack of 4
1WQJ-CCMY-9RHD	12/7/2023	20724007	1111	Amazon Capital Services	\$6.37	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32751	Amazon Basics Stapler with 1000 Staples, Office Stapler, 25 Sheet Capacity, Non-Slip, Black
1WQJ-CCMY-9RHD	12/7/2023	20724007	1111	Amazon Capital Services	\$12.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32751	Candy Land: Kingdom of Sweet Adventures Kids Board Game, Preschool Games for 2-4 Players, Kids Board Games, Preschool Games, Ages 3
1WQJ-CCMY-9RHD	12/7/2023	20724007	1111	Amazon Capital Services	\$22.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32751	Kolewo4ever 200 pieces Happy Birthday Pencils Colorful Printed Birthday Pencils With Top Erasers Perfect For Teachers Classrooms Reward I
1WQJ-CCMY-9RHD	12/7/2023	20724007	1111	Amazon Capital Services	\$19.89	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32751	Lilymicky 100 Pack 16 oz Plastic Cups, Neon Plastic Cups, Glowing Party Cups, Assorted Neon Colors, 16 oz Disposable Plastic Cups for Hollow
1WQJ-CCMY-9RHD	12/7/2023	20724007	1111	Amazon Capital Services	\$54.00	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32751	RELAX4LIFE Storage Cart W/10 Drawers,Rolling Wheels Semi-Transparent Multipurpose Mobile Cart for School, Office, Home, Beauty Salon I
1WQJ-CCMY-9RHD	12/7/2023	20724007	1111	Amazon Capital Services	\$17.75	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32751	Sterilite Storage Box 13.5" X 8.3" X 4.8", 6 Qt. Clear - Pack of 4
69913	12/7/2023	10824087	1111	Texthelp Inc.	\$1,984.50	Posted to G/L	12/21/2023	137848	12/21/2023	Printed	12/31/2023	32668	12 month renewable member Group Read&Write subscription for use by specified # of users who are members of identified group within t
411500101723	12/7/2023	10824149	1112	Lakeshore Learning Materials	\$687.00	Posted to G/L	12/21/2023	0	12/21/2023			32666	Calming Colors® Easy-Clean Room Divider - Sky Blue LC6355B
411500101723	12/7/2023	10824149	1112	Lakeshore Learning Materials	\$103.50	Posted to G/L	12/21/2023	0	12/21/2023			32666	S&H
411515101723	12/7/2023	10824150	1112	Lakeshore Learning Materials	\$458.00	Posted to G/L	12/21/2023	0	12/21/2023			32665	Calming Colors® Easy-Clean Room Divider - Sky Blue LC6355B
411515101723	12/7/2023	10824150	1112	Lakeshore Learning Materials	\$68.70	Posted to G/L	12/21/2023	0	12/21/2023			32665	S&H
411505101723	12/7/2023	10824151	1112	Lakeshore Learning Materials	\$458.00	Posted to G/L	12/21/2023	0	12/21/2023			32664	Calming Colors® Easy-Clean Room Divider - Sky Blue LC6355B
411505101723	12/7/2023	10824151	1112	Lakeshore Learning Materials	\$68.70	Posted to G/L	12/21/2023	0	12/21/2023			32664	S&H
29044	12/7/2023	10824152	1111	Star Autism Support	\$42.30	Posted to G/L	12/21/2023	137842	12/21/2023	Printed	1/31/2024	32662	S&H
29044	12/7/2023	10824152	1111	Star Autism Support	\$423.00	Posted to G/L	12/21/2023	137842	12/21/2023	Printed	1/31/2024	32662	STAR Level 1 Complete Kit - 2nd Edition
1274260	12/7/2023	10824166	1111	Brookes Publishing	\$9.10	Posted to G/L	12/21/2023	137774	12/21/2023	Printed	12/31/2023	32663	S&H
1274260	12/7/2023	10824166	1111	Brookes Publishing	\$70.00	Posted to G/L	12/21/2023	137774	12/21/2023	Printed	12/31/2023	32663	The Inclusive Classroom Profile (ICP™) Set, Research Edition 978-1-68125-219-3
17R1-P9RK-CTQX	12/7/2023	10824169	1111	Amazon Capital Services	\$9.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32755	DTTOCASE for iPad Pro 11 inch Case, Soft Smart Cover with Pencil Holder for iPad Pro 11-inch 4th/3rd/2nd/1st Generation (2022/2021/2020
17R1-P9RK-CTQX	12/7/2023	10824169	1111	Amazon Capital Services	\$19.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32755	Lenovo Laptop Bag T210, Messenger Shoulder Bag for 17-Inch Laptop or Tablet, Sleek, Durable & Water-Repellent Fabric Black
17R1-P9RK-CTQX	12/7/2023	10824169	1111	Amazon Capital Services	\$6.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32755	S&H
IN330304	12/7/2023	10824171	1111	Moving Minds	\$139.00	Posted to G/L	12/21/2023	137822	12/21/2023	Printed	2/29/2024	32667	92-531 ergoErgo Seats Item#: 92-531 Unit: Ea ColorPurpleGradesSecondaryOptionsIndividual
IN330304	12/7/2023	10824171	1111	Moving Minds	\$109.00	Posted to G/L	12/21/2023	137822	12/21/2023	Printed	2/29/2024	32667	ergoErgo Seats Item#: 63-544 Unit: Ea ColorOrangeGradesElementaryOptionsIndividual
IN330304	12/7/2023	10824171	1111	Moving Minds	\$29.76	Posted to G/L	12/21/2023	137822	12/21/2023	Printed	2/29/2024	32667	S&H
1LY1-NHKK-HK4V	12/7/2023	22024001	1111	Amazon Capital Services	\$49.89	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32750	12" Wooden Paint Paddles - Mixing Sticks -Epoxy Stirrers- Pack of 500ct
1LY1-NHKK-HK4V	12/7/2023	22024001	1111	Amazon Capital Services	\$67.96	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32750	2.5 lb Wholesale Large Pony Beads (6x9 mm) Bucket, Easy Storage Pony Beads Bulk, Over 4500 Pony Beads for Jewelry Making, Beads for Cr
1LY1-NHKK-HK4V	12/7/2023	22024001	1111	Amazon Capital Services	\$27.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32750	Bonka Bird Toys 1695 Pack of 400 Foam Craft Stringing Lacing Beads with Holes Assorted Bright Colors Multiple Sizes and Shapes for School I
1LY1-NHKK-HK4V	12/7/2023	22024001	1111	Amazon Capital Services	\$13.27	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32750	Carl & Kay 600 Pipe Cleaners & 74 Googly Eyes - Chenille Stems Pipe Cleaners Craft - Colorful Pipe Cleaners for Crafts - Colored Pipe Cleaners
1LY1-NHKK-HK4V	12/7/2023	22024001	1111	Amazon Capital Services	\$68.97	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32750	Exquisite 7.5 Inch. White Rectangular Premium Plastic Plates - 40 Count
1LY1-NHKK-HK4V	12/7/2023	22024001	1111	Amazon Capital Services	\$34.50	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32750	Jingle Bells, 1 Inch Craft Bells Bulk DIY Bells for Christmas Festival Decoration Home Decoration, 50pcs, Silver
1LY1-NHKK-HK4V	12/7/2023	22024001	1111	Amazon Capital Services	\$38.36	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32750	Rubber Bands, Matfamily Size 33 (3 1/2" x 1/8") Colorful Natural Rubber Band, 33 Heavy Duty Elastic Office Supplies Rubber Bands for Office
1LY1-NHKK-HK4V	12/7/2023	22024001	1111	Amazon Capital Services	\$74.95	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32750	Safari Ltd Musical Instruments TOOB - Figurines: Trombone, Flute, Saxophone, Guitar, Violin, Horn, Trumpet, Clarinet - Educational Toys for E
1WQJ-CCMY-FRX1	12/7/2023	10724118	1111	Amazon Capital Services	\$193.90	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32742	VIZ-PRO Large Cork Bulletin Board/Foldable Noticeboard, 72 X 48 Inches, Silver Aluminium Frame
1JXC-3JJ7-FD3J	12/7/2023	10724126	1111	Amazon Capital Services	\$76.06	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32745	GE home electrical Pro 7-Outlet Surge Protector, 25 Ft Extension Cord, 1080 Joules, Power Strip, Protected Indicator Light, Integrated Circuit
17FF-NQ69-9NHK	12/7/2023	10724129	1111	Amazon Capital Services	\$863.96	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32746	HON Wave Office Chair High Back Mesh Ergonomic Computer Desk Chair - Adjustable Arms & Pneumatic Seat Height, Synchro-Tilt Tension L
11M9-DH43-FTCH	12/7/2023	10724131	1111	Amazon Capital Services	\$387.80	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32740	VIZ-PRO Large Cork Bulletin Board/Foldable Noticeboard, 72 X 48 Inches, Silver Aluminium Frame
1NVN-G1G7-HR7J	12/7/2023	10724135	1111	Amazon Capital Services	\$45.02	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32743	ShadeMAGIC Fluorescent Light Covers for Classroom or Office - Light Filter pack of (2); Eliminate Harsh Glare that causing Eyestrain and Hea
1YFF-JL49-D974	12/7/2023	10724136	1111	Amazon Capital Services	\$215.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32744	HON Wave Office Chair High Back Mesh Ergonomic Computer Desk Chair - Adjustable Arms & Pneumatic Seat Height, Synchro-Tilt Tension L
14QK-LM93-FPDW	12/7/2023	10724142	1111	Amazon Capital Services	\$329.00	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32741	Giantex Waiting Room Chair Set - 4-Pack Reception Chairs, Rolling Office Desk Chairs with PU Wheels, Armrests, Stackable Conference Chair
INV29383	12/7/2023	10524205	1111	Wilson Language Training Corp.	\$1,805.00	Posted to G/L	12/21/2023	137859	12/21/2023	Printed	2/29/2024	32669	FUN HUB SUBSCRIPTIONS
INV29383	12/7/2023	10524205	1111	Wilson Language Training Corp.	\$2,375.00	Posted to G/L	12/21/2023	137859	12/21/2023	Printed	2/29/2024	32669	FUN HUB SUBSCRIPTIONS
857840	12/7/2023	10524514	1111	Wenger Corp.	\$1,400.00	Posted to G/L	12/21/2023	137855	12/21/2023	Printed	12/31/2023	32736	Classic 50 Music Stand
857840	12/7/2023	10524514	1111	Wenger Corp.	\$595.00	Posted to G/L	12/21/2023	137855	12/21/2023	Printed	12/31/2023	32736	Music Stand Move & Store Cart Large
857840	12/7/2023	10524514	1111	Wenger Corp.	\$359.10	Posted to G/L	12/21/2023	137855	12/21/2023	Printed	12/31/2023	32736	Shipping & Handling
11967	12/7/2023	10524640	1111	FIRST Educational Resources, LLC	\$1,750.00	Posted to G/L	12/21/2023	137797	12/21/2023	Printed	1/31/2024	32735	Virtual Sessions
19DT-JPMR-DWXL	12/7/2023	10524641	1111	Amazon Capital Services	\$79.95	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32747	Command Medium and Large Picture Hanging Strips, Damage Free, Wall Hanging Picture Hanging, Strips for Back to School Dorm Organizati
1RD6-177V-DXKP	12/7/2023	10524649	1111	Amazon Capital Services	\$18.98	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32752	Abakaik Magnetic Dry Erase Markers 96 Pack Whiteboard Erase Markers with Erasers Cap for Whiteboard, Dry-Erase Boards, School, Office i
1RD6-177V-DXKP	12/7/2023	10524649	1111	Amazon Capital Services	\$15.63	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32752	Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead Bulk Box, 150 Count, Yellow
1RD6-177V-DXKP	12/7/2023	10524649	1111	Amazon Capital Services	\$6.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32752	For Accounting Purposes Only
1V6M-NVV1-CRWJ	12/7/2023	10524650	1111	Amazon Capital Services	\$8.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32748	Grosson 10 Yards Nylon Webbing 1 inch Nylon Strap Webbing Straps Backpack Straps Nylon Belt for Indoor or Outdoor Gear, DIY Crafting, Ha
1V6M-NVV1-CRWJ	12/7/2023	10524650	1111	Amazon Capital Services	\$12.90	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32748	HONEYSEW 25PCS Metal BOBBINS with Clear Box # 0115367000-B Alt# 0015367200 for Bernina Bobbins (25pcs with Clear Box)
1V6M-NVV1-CRWJ	12/7/2023	10524650	1111	Amazon Capital Services	\$28.66	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32748	Merckens Coating Melting Wafers Milk Chocolate cocoa lite 5 pounds
1V6M-NVV1-CRWJ	12/7/2023	10524650	1111	Amazon Capital Services	\$27.52	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32748	Merckens Coating Melting Wafers White 5 pounds melting chocolate, 80 Ounce
1V6M-NVV1-CRWJ	12/7/2023	10524650	1111	Amazon Capital Services	\$41.97	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32748	NGOSEW 2 Screw in Light Bulb for Bernina 1008 Pffaff 1008#KGCW-110V
1V6M-NVV1-CRWJ	12/7/2023	10524650	1111	Amazon Capital Services	\$11.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32748	Parchment Paper Sheets, 9x13 In Non-Stick Precut Baking Parchment for Baking, Grilling, Air Fryer, Steaming, and More (Unbleached) - Quar
1V6M-NVV1-CRWJ	12/7/2023	10524650	1111	Amazon Capital Services	\$9.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32748	TECEUM 1 Inch Webbing - Cream - 10 Yards - 1" Webbing for Climbing Outdoors Indoors Crafting DIY nw
1TLR-D1VV-C7KK	12/7/2023	10524653	1111	Amazon Capital Services	\$5.49	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32760	1000 Count 100% Natural Bamboo Toothpicks - Kitchen Essential
1TLR-D1VV-C7KK	12/7/2023	10524653	1111	Amazon Capital Services	\$32.29	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32760	8.5 inch Paper Plates Uncoated,600 Count Everyday Disposable Plates, Light Weight

1TLR-D1VV-C7KK	12/7/2023	10524653	1111 Amazon Capital Services	\$69.06	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32760 Georgia-Pacific Dixie Ultra Interfold 2-Ply Napkin Dispenser Refill, White, 32006, 250 Napkins Per Pack, 24 Packs Per Case
1TLR-D1VV-C7KK	12/7/2023	10524653	1111 Amazon Capital Services	\$23.88	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32760 Gold Medal All Purpose Flour, 5 lb.
1TLR-D1VV-C7KK	12/7/2023	10524653	1111 Amazon Capital Services	\$26.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32760 JOLLY PARTY 6 Inch White Paper Plates Uncoated, Everyday Disposable Paper Plates, Light Weight Small Dessert Plates, Round 6" Paper Plate
1TLR-D1VV-C7KK	12/7/2023	10524653	1111 Amazon Capital Services	\$15.12	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32760 Scotch Magic Tape, Invisible, Repair Christmas Cards and Use as Holiday Gift Wrap Supplies for Christmas, 6 Tape Rolls With Dispensers
1TLR-D1VV-C7KK	12/7/2023	10524653	1111 Amazon Capital Services	\$0.56	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32760 Shipping & Handling
1F3X-VMWP-DM4M	12/7/2023	30324005	1111 Amazon Capital Services	\$200.50	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32754 Lorell Managerial Swivel Mesh Mid-Back Chair, 5.8" Height X 27.6" Width X 8.5" Length
1F3X-VMWP-G3TK	12/7/2023	30324006	1111 Amazon Capital Services	\$23.97	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32749 50 Foot Garland for Christmas Decorations - Non-Lit Soft Green Holiday Decor for Outdoor or Indoor Use - Premium Quality Home Garden A
1F3X-VMWP-G3TK	12/7/2023	30324006	1111 Amazon Capital Services	\$13.36	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32749 Amazon Basics Masking Tape, Pack of 3 Rolls, Beige, 0.7 Inch x 180 Feet
1F3X-VMWP-G3TK	12/7/2023	30324006	1111 Amazon Capital Services	\$8.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32749 Care Touch Alcohol Wipes Individually Wrapped - Prep Pads with 70% Isopropyl Alcohol, Great for Home, Medical & First Aid Kits Sterilized, 1
1F3X-VMWP-G3TK	12/7/2023	30324006	1111 Amazon Capital Services	\$22.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32749 danoni Acrylic Brochure Holder 8.5 x 11 inch, 2 Tier with Removable Divider for 4 x 9 inch Flyer, Pamphlet Display Stand, Flyer Holder
1F3X-VMWP-G3TK	12/7/2023	30324006	1111 Amazon Capital Services	\$32.95	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32749 HERKKA 300 Pack Laminating Sheets, Holds 8.5 x 11 Inch Sheets, 3 Mil Clear Thermal Laminating Pouches 9 x 11.5 Inch Lamination Sheet Pa
1F3X-VMWP-G3TK	12/7/2023	30324006	1111 Amazon Capital Services	\$13.78	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32749 Masking Tape Bulk, Painters Tape 1.88" x 2 Rolls (Total 120 Yards), Beige Multi-Surface General Purpose Protects Surfaces and Removes Easily
1F3X-VMWP-G3TK	12/7/2023	30324006	1111 Amazon Capital Services	\$13.98	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32749 Scotch Heavy Duty Packaging Tape, 1.88" x 22.2 yd, Designed for Packing, Shipping and Mailing, Guaranteed to Stay Sealed, 1.5" Core, Clear,
1F3X-VMWP-G3TK	12/7/2023	30324006	1111 Amazon Capital Services	\$15.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32749 Sheet Protectors for 3 Ring Binder - 200 Premium Clear Plastic Paper Protectors for 3 Ring Binder - Sleeves 8.5 x 11 for Paper & Documents
1F3X-VMWP-G3TK	12/7/2023	30324006	1111 Amazon Capital Services	\$19.61	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32749 shipping
1F3X-VMWP-G3TK	12/7/2023	30324006	1111 Amazon Capital Services	\$27.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32749 Tension Rods 28 to 48 Inches 8 Pack,Tension Curtain Rod,Spring Tension Rod,Adjustable Extension Spring Rods Closet Rod for Windows,Kitc
1DVR-94NR-97CN	12/7/2023	30124008	1111 Amazon Capital Services	\$3.60	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32762 4Keyboard Arabic Keyboard Stickers with White Lettering ON Transparent Background
1DVR-94NR-97CN	12/7/2023	30124008	1111 Amazon Capital Services	\$12.64	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32762 Freight
1DVR-94NR-97CN	12/7/2023	30124008	1111 Amazon Capital Services	\$59.98	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32762 Kleenex Expressions Ultra Soft Facial Tissues, 18 Cube Boxes, 60 Tissues per Box, 3-Ply (1,080 Total Tissues), Packaging May Vary
1DVR-94NR-97CN	12/7/2023	30124008	1111 Amazon Capital Services	\$11.90	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32762 Softak Antibacterial Black Phone Shoulder Rest   Landline Telephone Accessory (00101M)
11301	12/6/2023	0	1112 Northwest Suburban Spcl Ed Org	\$112.77	Posted to G/L	12/21/2023	0	12/21/2023			32655 Transportation
11358	12/6/2023	0	1112 Northwest Suburban Spcl Ed Org	\$55,456.24	Posted to G/L	12/21/2023	0	12/21/2023			32633 D/HH programs
11358	12/6/2023	0	1112 Northwest Suburban Spcl Ed Org	\$47,988.32	Posted to G/L	12/21/2023	0	12/21/2023			32633 D/HH programs
132050	12/6/2023	0	1112 Interprenet, Ltd.	\$224.58	Posted to G/L	12/21/2023	0	12/21/2023			32646 11-2 interpretation
132814	12/6/2023	0	1112 Interprenet, Ltd.	\$227.86	Posted to G/L	12/21/2023	0	12/21/2023			32647 11-10 interpretation
133398	12/6/2023	0	1112 Interprenet, Ltd.	\$170.00	Posted to G/L	12/21/2023	0	12/21/2023			32648 11-27 interpretation
133435	12/6/2023	0	1112 Interprenet, Ltd.	\$227.86	Posted to G/L	12/21/2023	0	12/21/2023			32645 11-7 interpretation
133447	12/6/2023	0	1112 Interprenet, Ltd.	\$223.93	Posted to G/L	12/21/2023	0	12/21/2023			32644 11-13 interpretation
2024052	12/6/2023	0	1111 Candor Health Education	\$847.00	Posted to G/L	12/21/2023	137776	12/21/2023	Printed	1/31/2024	32614 Nov 9-10 program
2024052	12/6/2023	0	1111 Candor Health Education	\$880.00	Posted to G/L	12/21/2023	137776	12/21/2023	Printed	1/31/2024	32614 Nov 9-10 program
22364	12/6/2023	0	1111 Universal Taxi Dispatch, Inc.	\$260.00	Posted to G/L	12/21/2023	137853	12/21/2023	Printed	12/31/2023	32642 Transportation
22403	12/6/2023	0	1111 Universal Taxi Dispatch, Inc.	\$650.00	Posted to G/L	12/21/2023	137853	12/21/2023	Printed	12/31/2023	32643 Transportation
23-2693-11	12/6/2023	0	1111 Park Ridge Rec. & Park Dist.	\$4,237.17	Posted to G/L	12/21/2023	137824	12/21/2023	Printed	12/31/2023	32607 Emerson field agreement 2023
231004N	12/6/2023	0	1111 American Taxi	\$963.00	Posted to G/L	12/21/2023	137767	12/21/2023	Printed	12/31/2023	32632 Oct. transportation
231206	12/6/2023	0	1111 Joanne Rubino	\$8.77	Posted to G/L	12/21/2023	137811	12/21/2023	Printed	12/31/2023	32605 Lunch balnce refund
231206	12/6/2023	0	1112 Maine Township School Trsr.	\$7,516.90	Posted to G/L	12/21/2023	0	12/21/2023			32608 Dec. 2023
231206	12/6/2023	0	1112 Tessa Shulman	\$19.98	Posted to G/L	12/21/2023	0	12/21/2023			32627 Future leader snacks
2377517	12/6/2023	0	1111 WIFPLI	\$2,500.00	Posted to G/L	12/21/2023	137860	12/21/2023	Printed	12/31/2023	32631 2023 progress bill
26078	12/6/2023	0	1111 Blue Planet Aquarium Services	\$151.50	Posted to G/L	12/21/2023	137770	12/21/2023	Printed	1/31/2024	32649 Maintenance
2757	12/6/2023	0	1112 Key2Ed, Inc.	\$480.00	Posted to G/L	12/21/2023	0	12/21/2023			32641 IEP training
28897	12/6/2023	0	1111 Easterseals	\$9,368.26	Posted to G/L	12/21/2023	137795	12/21/2023	Printed	1/31/2024	32654 Tuition
3240	12/6/2023	0	1111 Brex Solutions, Inc.	\$3,484.00	Posted to G/L	12/21/2023	137773	12/21/2023	Printed	1/31/2024	32630 Transportation Oct.
5628	12/6/2023	0	1111 Streamwood Behavioral Healthcare Sy	\$5,921.60	Posted to G/L	12/21/2023	137844	12/21/2023	Printed	1/31/2024	32635 October
6311	12/6/2023	0	1111 R & G Consultants	\$5,131.96	Posted to G/L	12/21/2023	137829	12/21/2023	Printed	1/31/2024	32640 Medicaid reimbursement
720747	12/6/2023	0	1111 Compass Health Center	\$1,001.80	Posted to G/L	12/21/2023	137786	12/21/2023	Printed	1/31/2024	32634 Tutoring Oct.
790640923	12/6/2023	0	1111 TrueNorth Educational Cooperative 804	\$9,214.49	Posted to G/L	12/21/2023	137851	12/21/2023	Printed	12/31/2023	32639 Tuition
8182-002	12/6/2023	0	1111 ITA	\$300.00	Posted to G/L	12/21/2023	137805	12/21/2023	Printed	12/31/2023	32652 Music therapy
8182-003	12/6/2023	0	1111 ITA	\$1,200.00	Posted to G/L	12/21/2023	137805	12/21/2023	Printed	12/31/2023	32653 Music therapy
849376117	12/6/2023	0	1112 Thomson Reuters - West Publishing C	\$1,050.00	Posted to G/L	12/21/2023	0	12/21/2023			32609 Clear Proflex Nov
849381608	12/6/2023	0	1112 Thomson Reuters - West Publishing C	\$420.00	Posted to G/L	12/21/2023	0	12/21/2023			32610 Nov. batch alerts
INV176167	12/6/2023	0	1111 Camelot Therapeutic Schools LLC	\$4,830.63	Posted to G/L	12/21/2023	137775	12/21/2023	Printed	12/31/2023	32638 Tuition
INV176590	12/6/2023	0	1111 Specialized Education of Illinois Inc.	\$6,869.40	Posted to G/L	12/21/2023	137838	12/21/2023	Printed	1/31/2024	32637 Tuition
INV177355	12/6/2023	0	1111 Specialized Education of Illinois Inc.	\$343.47	Posted to G/L	12/21/2023	137838	12/21/2023	Printed	1/31/2024	32651 Tuition
S202310.29	12/6/2023	0	1111 Sonia Shankman Orthogenic School	\$10,369.38	Posted to G/L	12/21/2023	137837	12/21/2023	Printed	1/31/2024	32636 Oct. tuition
SESINV-033341	12/6/2023	0	1111 Menta Academy Midway	\$6,924.60	Posted to G/L	12/21/2023	137820	12/21/2023	Printed	12/31/2023	32650 Tuition
SINV-49554	12/6/2023	0	1112 Argo Translation	\$416.55	Posted to G/L	12/21/2023	0	12/21/2023			32629 October interpretation
SINV-49844	12/6/2023	0	1112 Argo Translation	\$212.50	Posted to G/L	12/21/2023	0	12/21/2023			32613 3rd grade report card
PINC2505259	12/6/2023	10124063	1111 Garvey's Office Products	\$858.00	Posted to G/L	12/21/2023	137798	12/21/2023	Printed	12/31/2023	32621 Garvey's Office Products Copy Paper, 92 Brightness, 20 lb., 8-1/2 x 11, White, 5000 Sheets/Carton
PINV2505260	12/6/2023	10124064	1111 Garvey's Office Products	\$858.00	Posted to G/L	12/21/2023	137798	12/21/2023	Printed	12/31/2023	32620 Garvey's Office Products Copy Paper, 92 Brightness, 20 lb., 8-1/2 x 11, White, 5000 Sheets/Carton
2862371A	12/6/2023	10824164	1111 Super Duper Publications	\$88.00	Posted to G/L	12/21/2023	137845	12/21/2023	Printed	12/31/2023	32656 RESCA-E Record Forms (20) By Patricia Hamaguchi, M.A., CCC-SLP and Deborah Ross-Swain, Ed.D., CCC-SLP Ages 5;0-12;11
INV-231130-0053742	12/6/2023	10623437	1111 Center for Internet Security	\$16,200.00	Posted to G/L	12/21/2023	137778	12/21/2023	Printed	12/31/2023	32626 CIS Albert MD Appliance Primary Sensor 5/9/22 - 5/8/23
INV-231130-0053742	12/6/2023	10623437	1111 Center for Internet Security	\$900.00	Posted to G/L	12/21/2023	137778	12/21/2023	Printed	12/31/2023	32626 CIS Albert MD Appliance Primary Sensor Initialization
736361F	12/6/2023	10624136	1112 Follett Content Solutions, LLC	\$321.03	Posted to G/L	12/21/2023	0	12/21/2023			32625 Set A565683: Super sleepover!
489986	12/6/2023	10624160	1111 The Book Stall	\$15.19	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32603 A Crankenstein Valentine
489986	12/6/2023	10624160	1111 The Book Stall	\$12.79	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32603 Cornbread & Poppy at the Carnival (Cornbread and Poppy #2)
489986	12/6/2023	10624160	1111 The Book Stall	\$12.79	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32603 Cornbread & Poppy at the Museum (Cornbread and Poppy #3)
489986	12/6/2023	10624160	1111 The Book Stall	\$12.79	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32603 Cornbread & Poppy (Cornbread and Poppy #1)
489986	12/6/2023	10624160	1111 The Book Stall	\$13.59	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32603 Digestion! the Musical

489986	12/6/2023	10624160	1111	The Book Stall	\$39.98	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32603	Eva in the Band: A Branches Book (Owl Diaries #17)
489986	12/6/2023	10624160	1111	The Book Stall	\$39.98	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32603	Eva's New Pet: A Branches Book (Owl Diaries #15)
489986	12/6/2023	10624160	1111	The Book Stall	\$18.99	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32603	Karen's Birthday: A Graphic Novel (BabySitters Little Sister #6)
489986	12/6/2023	10624160	1111	The Book Stall	\$19.99	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32603	Kittens Are Monsters: A Branches Book (Pets Rule! #3)
489986	12/6/2023	10624160	1111	The Book Stall	\$14.39	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32603	No More Poems!: A Book in Verse That Just Gets Worse
489986	12/6/2023	10624160	1111	The Book Stall	\$13.59	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32603	Oh No, the Aunts Are Here
489986	12/6/2023	10624160	1111	The Book Stall	\$14.39	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32603	Our Friend Hedgehog: A Place to Call Home (Our Friend Hedgehog)
489986	12/6/2023	10624160	1111	The Book Stall	\$39.98	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32603	Pug the Prince: A Branches Book (Diary of a Pug #9)
489986	12/6/2023	10624160	1111	The Book Stall	\$59.97	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32603	Stacey's Mistake: A Graphic Novel (the BabySitters Club #14)
489986	12/6/2023	10624160	1111	The Book Stall	\$27.18	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32603	The First Cat in Space and the Soup of Doom (First Cat in Space #2)
489986	12/6/2023	10624160	1111	The Book Stall	\$19.99	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32603	The Glitter Bug: A Branches Book (Unicorn Diaries #9)
489986	12/6/2023	10624160	1111	The Book Stall	\$19.99	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32603	The Rise of the Goldfish: A Branches Book (Pets Rule! #4)
489986	12/6/2023	10624160	1111	The Book Stall	\$11.99	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32603	The Story of Gumluck the Wizard: Book One
489986	12/6/2023	10624160	1111	The Book Stall	\$28.78	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32603	The War That Saved My Life
489986	12/6/2023	10624160	1111	The Book Stall	\$28.78	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32603	The Wild Robot Protects (Wild Robot #3)
489986	12/6/2023	10624160	1111	The Book Stall	\$19.99	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32603	Welcome to Sparklegrove: A Branches Book (Unicorn Diaries #8)
489986	12/6/2023	10624160	1111	The Book Stall	\$14.39	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32603	Xo, Ox: A Love Story
491048	12/6/2023	10624160	1111	The Book Stall	\$31.98	Posted to G/L	12/21/2023	137849	12/21/2023	Printed	12/31/2023	32604	The Nature Club: A Branches Book (Owl Diaries #18)
NB11011	12/6/2023	10624198	1112	CDWGovernment	\$1,450.80	Posted to G/L	12/21/2023	0	12/21/2023			32622	Veam Backup Essentials Universal License - Upfront Billing License (1 year) Mfg. Part#: P-ESSVUL-0I-SU1Y1P-00 Electronic distribution - NO N
MZ98323	12/6/2023	10624199	1112	CDWGovernment	\$2,214.53	Posted to G/L	12/21/2023	0	12/21/2023			32623	Wasabi Reserved Capacity Storage - subscription license (1 year) - 25 TB ca
125214	12/6/2023	10624205	1112	Securly, Inc.	\$6,060.00	Posted to G/L	12/21/2023	0	12/21/2023			32606	Aware Premium 1000-2499
787142	12/6/2023	10624207	1112	Follett Content Solutions, LLC	\$424.35	Posted to G/L	12/21/2023	0	12/21/2023			32624	FOR ACCOUNTS PAYABLE PROCESSING
IN45713	12/6/2023	10524019	1111	Health Edco	\$456.00	Posted to G/L	12/21/2023	137800	12/21/2023	Printed	12/31/2023	32619	Drunk & Dangerous Glasses with Case
IN45713	12/6/2023	10524019	1111	Health Edco	\$456.00	Posted to G/L	12/21/2023	137800	12/21/2023	Printed	12/31/2023	32619	Drunk & Dangerous Glasses with Case
IN45713	12/6/2023	10524019	1111	Health Edco	-\$0.43	Posted to G/L	12/21/2023	137800	12/21/2023	Printed	12/31/2023	32619	For Accounting Purposes Only
IN45713	12/6/2023	10524019	1111	Health Edco	\$9.25	Posted to G/L	12/21/2023	137800	12/21/2023	Printed	12/31/2023	32619	Shipping & Handling
IN45713	12/6/2023	10524019	1111	Health Edco	\$9.25	Posted to G/L	12/21/2023	137800	12/21/2023	Printed	12/31/2023	32619	Shipping & Handling
INV1310449	12/6/2023	10524201	1111	Eai Education	\$42.95	Posted to G/L	12/21/2023	137794	12/21/2023	Printed	1/31/2024	32615	GeoModel® Jumbo Folding Geometric Shapes - 11 Solids and 11 Nets
237573	12/6/2023	10524589	1111	Children's Plus, Inc.	\$15.50	Posted to G/L	12/21/2023	137781	12/21/2023	Printed	12/31/2023	32611	Errol's Garden (Ukrainian/English) / Gillian Hibbs
237573	12/6/2023	10524589	1111	Children's Plus, Inc.	\$15.50	Posted to G/L	12/21/2023	137781	12/21/2023	Printed	12/31/2023	32611	Farmer Duck (Russian/English) / Martin Waddell
237573	12/6/2023	10524589	1111	Children's Plus, Inc.	\$15.50	Posted to G/L	12/21/2023	137781	12/21/2023	Printed	12/31/2023	32611	Giant Turnip (Ukrainian/English) / Henriette Barkow
237573	12/6/2023	10524589	1111	Children's Plus, Inc.	\$15.50	Posted to G/L	12/21/2023	137781	12/21/2023	Printed	12/31/2023	32611	Goldlocks and the Three Bears (Ukrainian/English) / Kate Clyne
237573	12/6/2023	10524589	1111	Children's Plus, Inc.	\$15.50	Posted to G/L	12/21/2023	137781	12/21/2023	Printed	12/31/2023	32611	I Took The Moon For A Walk (Russian/English) / Carolyn Curtis
237573	12/6/2023	10524589	1111	Children's Plus, Inc.	\$32.50	Posted to G/L	12/21/2023	137781	12/21/2023	Printed	12/31/2023	32611	Kapco Cover Attached
237573	12/6/2023	10524589	1111	Children's Plus, Inc.	\$15.50	Posted to G/L	12/21/2023	137781	12/21/2023	Printed	12/31/2023	32611	Listen, Listen (Russian/English) / Phillis Gershator
237573	12/6/2023	10524589	1111	Children's Plus, Inc.	\$15.50	Posted to G/L	12/21/2023	137781	12/21/2023	Printed	12/31/2023	32611	Little Red Hen and the Grains of Wheat (Russian/English) / L. R. Hen
237573	12/6/2023	10524589	1111	Children's Plus, Inc.	-\$30.86	Posted to G/L	12/21/2023	137781	12/21/2023	Printed	12/31/2023	32611	Misc Discount Applies
237573	12/6/2023	10524589	1111	Children's Plus, Inc.	\$15.50	Posted to G/L	12/21/2023	137781	12/21/2023	Printed	12/31/2023	32611	Mungo Makes New Friends (Ukrainian/English) / Gill Aitcheson
237573	12/6/2023	10524589	1111	Children's Plus, Inc.	\$9.95	Posted to G/L	12/21/2023	137781	12/21/2023	Printed	12/31/2023	32611	Rainbow Fish (English / Russian) / Marcus Pfister
237573	12/6/2023	10524589	1111	Children's Plus, Inc.	\$23.50	Posted to G/L	12/21/2023	137781	12/21/2023	Printed	12/31/2023	32611	Sesma Children's Bilingual Picture Dictionary (English/Russian) /
237573	12/6/2023	10524589	1111	Children's Plus, Inc.	\$23.50	Posted to G/L	12/21/2023	137781	12/21/2023	Printed	12/31/2023	32611	Sesma Children's Bilingual Picture Dictionary (English/Ukrainian) / Candido Sesma
237573	12/6/2023	10524589	1111	Children's Plus, Inc.	\$15.50	Posted to G/L	12/21/2023	137781	12/21/2023	Printed	12/31/2023	32611	Sports Day in the Jungle (Ukrainian/English) / Jill Newton
237573	12/6/2023	10524589	1111	Children's Plus, Inc.	\$17.99	Posted to G/L	12/21/2023	137781	12/21/2023	Printed	12/31/2023	32611	Story of Ukraine: An Anthem of Glory and Freedom (Ukrainian / English) / Olena Kharchenko
237573	12/6/2023	10524589	1111	Children's Plus, Inc.	\$13.86	Posted to G/L	12/21/2023	137781	12/21/2023	Printed	12/31/2023	32611	Unattached Automation Kit (Basic or Premium) - Under 25 Titles
M7468042	12/6/2023	10524637	1111	Scholastic Magazines	\$299.70	Posted to G/L	12/21/2023	137832	12/21/2023	Printed		32618	SCOPE
M7468042	12/6/2023	10524637	1111	Scholastic Magazines	\$29.97	Posted to G/L	12/21/2023	137832	12/21/2023	Printed		32618	SHIPPING & HANDLING
52383268 RI	12/6/2023	10524647	1112	Carolina Biological Supply	\$108.00	Posted to G/L	12/21/2023	0	12/21/2023			32616	Algae Beads, Chlorella, Living, Pack of 200
52383268 RI	12/6/2023	10524647	1112	Carolina Biological Supply	\$28.50	Posted to G/L	12/21/2023	0	12/21/2023			32616	Chilomonas, Living
52383268 RI	12/6/2023	10524647	1112	Carolina Biological Supply	\$28.50	Posted to G/L	12/21/2023	0	12/21/2023			32616	Chlamydomonas, Living
52383268 RI	12/6/2023	10524647	1112	Carolina Biological Supply	\$108.00	Posted to G/L	12/21/2023	0	12/21/2023			32616	Cyanobacteria Beads, Anabaena, Living, Pack of 200
52383268 RI	12/6/2023	10524647	1112	Carolina Biological Supply	\$28.50	Posted to G/L	12/21/2023	0	12/21/2023			32616	Euglena, Living
52383268 RI	12/6/2023	10524647	1112	Carolina Biological Supply	\$94.40	Posted to G/L	12/21/2023	0	12/21/2023			32616	Filamentous Green Algae Set, Living
52383268 RI	12/6/2023	10524647	1112	Carolina Biological Supply	\$44.55	Posted to G/L	12/21/2023	0	12/21/2023			32616	Green and Brown Mixed Hydra, Living
52383268 RI	12/6/2023	10524647	1112	Carolina Biological Supply	\$28.50	Posted to G/L	12/21/2023	0	12/21/2023			32616	Paramecium aurelia, Living
52383268 RI	12/6/2023	10524647	1112	Carolina Biological Supply	\$28.50	Posted to G/L	12/21/2023	0	12/21/2023			32616	Paramecium bursaria, Living
52383268 RI	12/6/2023	10524647	1112	Carolina Biological Supply	\$28.50	Posted to G/L	12/21/2023	0	12/21/2023			32616	Staurastrum, Living
52383268 RI	12/6/2023	10524647	1112	Carolina Biological Supply	\$59.85	Posted to G/L	12/21/2023	0	12/21/2023			32616	Stentor coerulesus Demoslide Set, Living
52383268 RI	12/6/2023	10524647	1112	Carolina Biological Supply	\$28.50	Posted to G/L	12/21/2023	0	12/21/2023			32616	Synedra, Living
52383268 RI	12/6/2023	10524647	1112	Carolina Biological Supply	\$28.50	Posted to G/L	12/21/2023	0	12/21/2023			32616	Volvox globator, Living, 2-oz Jar
INV115712	12/6/2023	10524656	1112	Tci	\$18.00	Posted to G/L	12/21/2023	0	12/21/2023			32612	Shipping & Handling
INV115712	12/6/2023	10524656	1112	Tci	\$72.00	Posted to G/L	12/21/2023	0	12/21/2023			32612	SSA! Regions of Our Country: Student Journal
INV115712	12/6/2023	10524656	1112	Tci	\$72.00	Posted to G/L	12/21/2023	0	12/21/2023			32612	SSA! Regions of Our Country: Student Journal
INV115712	12/6/2023	10524656	1112	Tci	\$72.00	Posted to G/L	12/21/2023	0	12/21/2023			32612	SSA! Regions of Our Country: Student Journal
INV115712	12/6/2023	10524656	1112	Tci	\$72.00	Posted to G/L	12/21/2023	0	12/21/2023			32612	SSA! Regions of Our Country: Student Journal
INV115712	12/6/2023	10524656	1112	Tci	\$72.00	Posted to G/L	12/21/2023	0	12/21/2023			32612	SSA! Regions of Our Country: Student Journal
INV115712	12/6/2023	10524656	1112	Tci	\$72.00	Posted to G/L	12/21/2023	0	12/21/2023			32612	SSA! Regions of Our Country: Student Journal
SINV-49793	12/6/2023	10524657	1112	Argo Translation	\$7,595.67	Posted to G/L	12/21/2023	0	12/21/2023			32628	23-24 report cards
52384625 RI	12/6/2023	10524660	1112	Carolina Biological Supply	\$210.80	Posted to G/L	12/21/2023	0	12/21/2023			32617	Formalin Perch, 7 to 9", Plain, Bulk Bag
52384625 RI	12/6/2023	10524660	1112	Carolina Biological Supply	\$30.61	Posted to G/L	12/21/2023	0	12/21/2023			32617	Shipping & Handling

1261945	11/29/2023	0	1111 Brookes Publishing	\$499.90	Posted to G/L	12/21/2023	137774	12/21/2023	Printed	12/31/2023	32593 ASQ Pro Annual Sub, family access
128906	11/29/2023	0	1111 Village Of Niles	\$1,294.13	Posted to G/L	12/21/2023	137854	12/21/2023	Printed	1/31/2024	32598 EM water #1510352
128965	11/29/2023	0	1111 Village Of Niles	\$391.36	Posted to G/L	12/21/2023	137854	12/21/2023	Printed	1/31/2024	32597 EM water # 60972788
130272	11/29/2023	0	1111 Village Of Niles	\$147.76	Posted to G/L	12/21/2023	137854	12/21/2023	Printed	1/31/2024	32599 JE water #1289602
227076	11/29/2023	0	1112 Franczek	\$1,041.50	Posted to G/L	12/21/2023	0	12/21/2023			32600 PTAB Matters through Oct 31
231129	11/29/2023	0	1111 Jacqueline Mirza	\$361.05	Posted to G/L	12/21/2023	137807	12/21/2023	Printed	1/31/2024	32594 Health insurance reimbursement
3728	11/29/2023	0	1112 Wanrack, Llc	-\$1,399.60	Posted to G/L	12/21/2023	0	12/21/2023			32592 Discount
3728	11/29/2023	0	1112 Wanrack, Llc	\$3,499.00	Posted to G/L	12/21/2023	0	12/21/2023			32592 Network lease Nov.
847301517	11/29/2023	0	1112 Thomson Reuters - West Publishing C	\$400.00	Posted to G/L	12/21/2023	0	12/21/2023			32602 Batch alerts Oct 2022
847471331	11/29/2023	0	1112 Thomson Reuters - West Publishing C	\$400.00	Posted to G/L	12/21/2023	0	12/21/2023			32601 Batch alerts Nov. 2022
739014F	11/29/2023	10624142	1112 Follett Content Solutions, LLC	\$380.95	Posted to G/L	12/21/2023	0	12/21/2023			32596 FOR ACCOUNTS PAYABLE PROCESSING
782226A	11/29/2023	10624191	1112 Follett Content Solutions, LLC	\$555.03	Posted to G/L	12/21/2023	0	12/21/2023			32595 FOR ACCOUNTS PAYABLE PROCESSING
13226	11/28/2023	0	1111 CR Promotions Inc.	\$75.00	Posted to G/L	12/21/2023	137788	12/21/2023	Printed	12/31/2023	32578 Fleece vest
2031102023	11/28/2023	0	1112 NCPERS - II Imrf (2031)	\$144.00	Posted to G/L	12/21/2023	0	12/21/2023			32580 10-1/10-31
2031112023	11/28/2023	0	1112 NCPERS - II Imrf (2031)	\$144.00	Posted to G/L	12/21/2023	0	12/21/2023			32581 11-1/11-30
2031122023	11/28/2023	0	1112 NCPERS - II Imrf (2031)	\$144.00	Posted to G/L	12/21/2023	0	12/21/2023			32582 12-1/12-31
23-938	11/28/2023	0	1112 Midwest Environmental Consulting Service	\$1,491.00	Posted to G/L	12/21/2023	0	12/21/2023			32523 WA air testing
23080135.	11/28/2023	0	1112 Compsych	\$201.00	Posted to G/L	12/21/2023	0	12/21/2023			32576 8-1/10-31 balance
231128	11/28/2023	0	1111 Daniel Mulhall	\$72.97	Posted to G/L	12/21/2023	137789	12/21/2023	Printed	12/31/2023	32520 Oil change 2015 Ford
231128	11/28/2023	0	1111 Denise Pearl	\$662.14	Posted to G/L	12/21/2023	137792	12/21/2023	Printed	1/31/2024	32565 Hotel for conference
231128	11/28/2023	0	1111 Matthew Doubleday	\$113.94	Posted to G/L	12/21/2023	137819	12/21/2023	Printed	12/31/2023	32561 Parking for conference
231128	11/28/2023	0	1111 Nadine Nobiling	\$90.87	Posted to G/L	12/21/2023	137823	12/21/2023	Printed	1/31/2024	32583 Misc. expenses
2935	11/28/2023	0	1111 Rocco Z Music, LLC	\$1,092.00	Posted to G/L	12/21/2023	137830	12/21/2023	Printed	12/31/2023	32525 Percussion repairs
3102853	11/28/2023	0	1112 Impact Networking, Llc	\$160.00	Posted to G/L	12/21/2023	0	12/21/2023			32526 11-20/12-19 overages
5106	11/28/2023	0	1111 Specialty Floors Inc.	\$2,205.00	Posted to G/L	12/21/2023	137839	12/21/2023	Printed	1/31/2024	32527 Machine clean-EM
5107	11/28/2023	0	1111 Specialty Floors Inc.	\$2,360.00	Posted to G/L	12/21/2023	137839	12/21/2023	Printed	1/31/2024	32528 Machine clean-LI
5540057-0	11/28/2023	0	1115 Warehouse Direct	\$351.00	Posted to G/L	12/21/2023	0	12/21/2023			32586 Scrub rotary brush
5582351-1	11/28/2023	0	1115 Warehouse Direct	\$6.79	Posted to G/L	12/21/2023	0	12/21/2023			32587 Markers
5586861-0	11/28/2023	0	1115 Warehouse Direct	\$49.20	Posted to G/L	12/21/2023	0	12/21/2023			32584 Tape, paper, bins
5600730-0	11/28/2023	0	1115 Warehouse Direct	\$359.81	Posted to G/L	12/21/2023	0	12/21/2023			32585 Misc. supplies
5614333-0	11/28/2023	0	1115 Warehouse Direct	\$81.08	Posted to G/L	12/21/2023	0	12/21/2023			32591 Misc. supplies
5614334-0	11/28/2023	0	1115 Warehouse Direct	\$84.90	Posted to G/L	12/21/2023	0	12/21/2023			32590 Misc. supplies
56607	11/28/2023	0	1111 United Rent A Fence	\$4,260.50	Posted to G/L	12/21/2023	137852	12/21/2023	Printed	1/31/2024	32524 Panel fence
C5603328-0	11/28/2023	0	1115 Warehouse Direct	-\$53.18	Posted to G/L	12/21/2023	0	12/21/2023			32589 Refund for PO 22024000
1108303JWLM	11/28/2023	0	1114 Abt Electronics & Appliances	\$500.00	Posted to G/L	12/21/2023	0	12/21/2023			32574 Dryer 7.2 Cuft
1108303JWLM	11/28/2023	0	1114 Abt Electronics & Appliances	\$500.00	Posted to G/L	12/21/2023	0	12/21/2023			32574 Washer 4.5 Cuft
112147473	11/28/2023	0	1113 Midwest Mechanical Group Inc.	\$1,511.54	Posted to G/L	12/21/2023	137871	12/21/2023	Printed	12/31/2023	32534 Service Call 2310-1809
112147517	11/28/2023	0	1113 Midwest Mechanical Group Inc.	\$810.89	Posted to G/L	12/21/2023	137871	12/21/2023	Printed	12/31/2023	32535 Service Call 2310-2622
112147578	11/28/2023	0	1113 Midwest Mechanical Group Inc.	\$1,273.78	Posted to G/L	12/21/2023	137871	12/21/2023	Printed	12/31/2023	32536 Service Call 2310-2428
112147819	11/28/2023	0	1113 Midwest Mechanical Group Inc.	\$320.94	Posted to G/L	12/21/2023	137871	12/21/2023	Printed	12/31/2023	32537 Service Call 2311-0893
112147828	11/28/2023	0	1113 Midwest Mechanical Group Inc.	\$462.89	Posted to G/L	12/21/2023	137871	12/21/2023	Printed	12/31/2023	32539 Service Call 2311-0901
112147850	11/28/2023	0	1113 Midwest Mechanical Group Inc.	\$530.93	Posted to G/L	12/21/2023	137871	12/21/2023	Printed	12/31/2023	32538 Service Call 2309-0987
1134540	11/28/2023	0	1114 Anderson Lock	\$750.00	Posted to G/L	12/21/2023	0	12/21/2023			32568 Fire Dept Key Box
1134614	11/28/2023	0	1114 Anderson Lock	\$27.25	Posted to G/L	12/21/2023	0	12/21/2023			32550 Standard Cut Key
23537388	11/28/2023	0	1113 Green Tech Plumbing Co.	\$7,660.00	Posted to G/L	12/21/2023	137868	12/21/2023	Printed	12/31/2023	32573 Required Backflow Devices
3789	11/28/2023	0	1113 Syserco Midwest, Inc.	\$14,349.50	Posted to G/L	12/21/2023	137876	12/21/2023	Printed	12/31/2023	32572 Field Service Agreement 39
5264839574	11/28/2023	0	1114 Honeywell International	\$2,496.41	Posted to G/L	12/21/2023	0	12/21/2023			32562 Field Service Call and Repairs
6020185016	11/28/2023	0	1113 Aramark	\$142.47	Posted to G/L	12/21/2023	137862	12/21/2023	Printed	12/31/2023	32563 Bath Towel
6020185017	11/28/2023	0	1113 Aramark	\$108.57	Posted to G/L	12/21/2023	137862	12/21/2023	Printed	12/31/2023	32564 Bath Towel
8445332	11/28/2023	0	1113 Brady Industries	\$308.57	Posted to G/L	12/21/2023	137864	12/21/2023	Printed	12/31/2023	32571 Tissue Bath Rolls
C935294	11/28/2023	0	1113 North American Corp.	\$1,079.06	Posted to G/L	12/21/2023	137872	12/21/2023	Printed	12/31/2023	32566 Soap, Hand, Foam
C935295	11/28/2023	0	1113 North American Corp.	\$983.20	Posted to G/L	12/21/2023	137872	12/21/2023	Printed	12/31/2023	32570 Soap, Hand, Foam
C937892	11/28/2023	0	1113 North American Corp.	\$769.60	Posted to G/L	12/21/2023	137872	12/21/2023	Printed	12/31/2023	32569 Bath TT
PSI20021805	11/28/2023	0	1114 Russo'S Power Equipment	\$62.48	Posted to G/L	12/21/2023	0	12/21/2023			32554 Cleaned Carburetor
5603328-0	11/28/2023	22024000	1115 Warehouse Direct	\$20.53	Posted to G/L	12/21/2023	0	12/21/2023			32588 Shop Ticket Holders, Stitched, Both Sides Clear, 50 Sheets, 8.5 x 11, 25/ Box
5603328-0	11/28/2023	22024000	1115 Warehouse Direct	\$32.65	Posted to G/L	12/21/2023	0	12/21/2023			32588 Tape, holder
112147852	11/28/2023	10724078	1113 Midwest Mechanical Group Inc.	\$14,345.00	Posted to G/L	12/21/2023	137871	12/21/2023	Printed	12/31/2023	32541 QuickQuote for SC#2308-1459 - Parts Only. Replace 5 blower motors for classroom fan coil units
068F63183	11/28/2023	10724096	1113 Knaphelide	\$9,335.00	Posted to G/L	12/21/2023	137870	12/21/2023	Printed	12/31/2023	32560 Spreader SS 4.0YD Auger Electric Installed
53784	11/28/2023	10724102	1114 Lionheart Critical Power Specialist	\$2,419.00	Posted to G/L	12/21/2023	0	12/21/2023			32559 Generator Repairs including Replace Jacket Water and battery cable lugs and investigate belt drive noise
8445344	11/28/2023	10724106	1113 Brady Industries	\$634.55	Posted to G/L	12/21/2023	137864	12/21/2023	Printed	12/31/2023	32549 PREMIUM EXOTHERMIC ICE MELT 11DEG BAG-PALLET
8445340	11/28/2023	10724107	1113 Brady Industries	\$634.55	Posted to G/L	12/21/2023	137864	12/21/2023	Printed	12/31/2023	32548 PREMIUM EXOTHERMIC ICE MELT 11DEG BAG-PALLET
8445352	11/28/2023	10724108	1113 Brady Industries	\$634.55	Posted to G/L	12/21/2023	137864	12/21/2023	Printed	12/31/2023	32546 PREMIUM EXOTHERMIC ICE MELT 11DEG BAG-PALLET
8448472	11/28/2023	10724109	1113 Brady Industries	\$634.55	Posted to G/L	12/21/2023	137864	12/21/2023	Printed	12/31/2023	32544 PREMIUM EXOTHERMIC ICE MELT 11DEGF BAG-PALLET
8448474	11/28/2023	10724110	1113 Brady Industries	\$1,269.10	Posted to G/L	12/21/2023	137864	12/21/2023	Printed	12/31/2023	32545 PREMIUM EXOTHERMIC ICE MELT 11DEG BAG-PALLET
8445349	11/28/2023	10724111	1113 Brady Industries	\$634.55	Posted to G/L	12/21/2023	137864	12/21/2023	Printed	12/31/2023	32547 PREMIUM EXOTHERMIC ICE MELT 11DEG BAG-PALLET
8448464	11/28/2023	10724112	1113 Brady Industries	\$1,269.10	Posted to G/L	12/21/2023	137864	12/21/2023	Printed	12/31/2023	32543 PREMIUM EXOTHERMIC ICE MELT 11DEG BAG-PALLET
77727	11/28/2023	10724127	1113 Chicago Filter Supply	\$35.00	Posted to G/L	12/21/2023	137866	12/21/2023	Printed	1/31/2024	32567 Delivery Charge
77727	11/28/2023	10724127	1113 Chicago Filter Supply	\$504.62	Posted to G/L	12/21/2023	137866	12/21/2023	Printed	1/31/2024	32567 Merv 13 Pleated Air Filter

77727	11/28/2023	10724127	1113	Chicago Filter Supply	\$396.13	Posted to G/L	12/21/2023	137866	12/21/2023	Printed	1/31/2024	32567	Multi Pleat Green 13
731783F	11/28/2023	10624124	1112	Follett Content Solutions, LLC	\$107.57	Posted to G/L	12/21/2023	0	12/21/2023			32551	FOR ACCOUNTS PAYABLE PROCESSING
731782F	11/28/2023	10624125	1112	Follett Content Solutions, LLC	\$44.89	Posted to G/L	12/21/2023	0	12/21/2023			32540	FOR ACCOUNTS PAYABLE PROCESSING
736366F	11/28/2023	10624135	1112	Follett Content Solutions, LLC	\$315.44	Posted to G/L	12/21/2023	0	12/21/2023			32533	FOR ACCOUNTS PAYABLE PROCESSING
741888F	11/28/2023	10624152	1112	Follett Content Solutions, LLC	\$273.51	Posted to G/L	12/21/2023	0	12/21/2023			32552	FOR ACCOUNTS PAYABLE PROCESSING
PINNV140237	11/28/2023	10624161	1112	Gumdrop Books	\$27.95	Posted to G/L	12/21/2023	0	12/21/2023			32542	Cristiano Ronaldo [LB EN]
PINNV140237	11/28/2023	10624161	1112	Gumdrop Books	\$32.95	Posted to G/L	12/21/2023	0	12/21/2023			32542	Exploring Careers In The Gaming Industry [LB EN]
PINNV140237	11/28/2023	10624161	1112	Gumdrop Books	\$32.15	Posted to G/L	12/21/2023	0	12/21/2023			32542	How Annie Made It To The Stage [LB EN]
PINNV140237	11/28/2023	10624161	1112	Gumdrop Books	\$32.15	Posted to G/L	12/21/2023	0	12/21/2023			32542	How Cats Made It To The Stage [LB EN]
PINNV140237	11/28/2023	10624161	1112	Gumdrop Books	\$32.15	Posted to G/L	12/21/2023	0	12/21/2023			32542	How Rent Made It To The Stage [LB EN]
PINNV140237	11/28/2023	10624161	1112	Gumdrop Books	\$32.15	Posted to G/L	12/21/2023	0	12/21/2023			32542	How Wicked Made It To The Stage [LB EN]
PINNV140237	11/28/2023	10624161	1112	Gumdrop Books	\$27.95	Posted to G/L	12/21/2023	0	12/21/2023			32542	Kylian Mbappé [LB EN]
PINNV140237	11/28/2023	10624161	1112	Gumdrop Books	\$27.95	Posted to G/L	12/21/2023	0	12/21/2023			32542	Maserati: Italian Style and Performance [LB EN]
PINNV140237	11/28/2023	10624161	1112	Gumdrop Books	\$27.95	Posted to G/L	12/21/2023	0	12/21/2023			32542	TikTok [LB EN]
PINNV140237	11/28/2023	10624161	1112	Gumdrop Books	\$27.95	Posted to G/L	12/21/2023	0	12/21/2023			32542	YouTube [LB EN]
748458F	11/28/2023	10624162	1112	Follett Content Solutions, LLC	\$29.00	Posted to G/L	12/21/2023	0	12/21/2023			32532	Activision Blizzard : makers of Overwatch and Call of duty
748458F	11/28/2023	10624162	1112	Follett Content Solutions, LLC	\$9.41	Posted to G/L	12/21/2023	0	12/21/2023			32532	Book Processing:
748458F	11/28/2023	10624162	1112	Follett Content Solutions, LLC	\$29.00	Posted to G/L	12/21/2023	0	12/21/2023			32532	Epic games : makers of Fortnite and Gears of war
748458F	11/28/2023	10624162	1112	Follett Content Solutions, LLC	\$23.00	Posted to G/L	12/21/2023	0	12/21/2023			32532	Fortnite
748458F	11/28/2023	10624162	1112	Follett Content Solutions, LLC	\$25.55	Posted to G/L	12/21/2023	0	12/21/2023			32532	Frontera
748458F	11/28/2023	10624162	1112	Follett Content Solutions, LLC	\$29.72	Posted to G/L	12/21/2023	0	12/21/2023			32532	How Hamilton made it to the stage
748458F	11/28/2023	10624162	1112	Follett Content Solutions, LLC	\$23.00	Posted to G/L	12/21/2023	0	12/21/2023			32532	Madden NFL
748458F	11/28/2023	10624162	1112	Follett Content Solutions, LLC	\$29.00	Posted to G/L	12/21/2023	0	12/21/2023			32532	Microsoft : makers of the Xbox and Minecraft
748458F	11/28/2023	10624162	1112	Follett Content Solutions, LLC	\$29.00	Posted to G/L	12/21/2023	0	12/21/2023			32532	Nintendo : makers of Mario and Zelda
748458F	11/28/2023	10624162	1112	Follett Content Solutions, LLC	\$21.25	Posted to G/L	12/21/2023	0	12/21/2023			32532	Rise of the Shadowfire A Graphic Novel
748458F	11/28/2023	10624162	1112	Follett Content Solutions, LLC	\$18.50	Posted to G/L	12/21/2023	0	12/21/2023			32532	The greatest kid in the world
3390606	11/28/2023	10624188	1111	Capstone Press	\$101.96	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	15-Minute Foodie
3390606	11/28/2023	10624188	1111	Capstone Press	\$67.96	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Ali the Great
3390606	11/28/2023	10624188	1111	Capstone Press	\$287.84	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Astrid and Apollo
3390606	11/28/2023	10624188	1111	Capstone Press	\$375.84	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Behind the Scenes Biographies
3390606	11/28/2023	10624188	1111	Capstone Press	\$67.96	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Betty the Yeti
3390606	11/28/2023	10624188	1111	Capstone Press	\$16.99	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Bobby's Story
3390606	11/28/2023	10624188	1111	Capstone Press	\$39.99	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Claudia in the Storm: A Hurricane Katrina Survival Story
3390606	11/28/2023	10624188	1111	Capstone Press	\$16.99	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Dog Watch
3390606	11/28/2023	10624188	1111	Capstone Press	\$39.99	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Essie and the March on Selma: A Bloody Sunday Survival Story
3390606	11/28/2023	10624188	1111	Capstone Press	\$39.99	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Flor Fights Back: A Stonewall Riots Survival Story
3390606	11/28/2023	10624188	1111	Capstone Press	\$23.49	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Frigg vs. Aphrodite: Battle of the Beauties
3390606	11/28/2023	10624188	1111	Capstone Press	\$39.99	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Fumiko and a Tokyo Tragedy: A Great Kanto Earthquake Survival Story
3390606	11/28/2023	10624188	1111	Capstone Press	\$79.96	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Girls Survive Graphic Novels
3390606	11/28/2023	10624188	1111	Capstone Press	\$23.49	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Hades vs. Anubis: The Deadly Duel
3390606	11/28/2023	10624188	1111	Capstone Press	\$23.49	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Halloween
3390606	11/28/2023	10624188	1111	Capstone Press	\$23.49	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Hel vs. Persephone: Fight for the Underworld
3390606	11/28/2023	10624188	1111	Capstone Press	\$155.92	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Jake Maddox eSports
3390606	11/28/2023	10624188	1111	Capstone Press	\$71.96	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Jina Jeong
3390606	11/28/2023	10624188	1111	Capstone Press	\$17.99	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Lola and the Tooth Fairy Mouse Mystery
3390606	11/28/2023	10624188	1111	Capstone Press	\$17.99	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Lola's First Day of the Dead
3390606	11/28/2023	10624188	1111	Capstone Press	\$23.49	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Mid-Autumn Festival
3390606	11/28/2023	10624188	1111	Capstone Press	\$203.92	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Mini Makers
3390606	11/28/2023	10624188	1111	Capstone Press	\$16.99	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Nathan's New Moves
3390606	11/28/2023	10624188	1111	Capstone Press	\$23.49	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	New Year
3390606	11/28/2023	10624188	1111	Capstone Press	\$16.99	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Nicole's Secret
3390606	11/28/2023	10624188	1111	Capstone Press	\$23.49	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Odin vs. Ares: The Legendary Face-Off
3390606	11/28/2023	10624188	1111	Capstone Press	\$16.99	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Rahma's Gift
3390606	11/28/2023	10624188	1111	Capstone Press	-\$1,027.91	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Reward redemption
3390606	11/28/2023	10624188	1111	Capstone Press	\$23.49	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Rosh Hashanah
3390606	11/28/2023	10624188	1111	Capstone Press	\$101.96	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Scrap Art Fun
3390606	11/28/2023	10624188	1111	Capstone Press	\$67.96	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Service Pups in Training
3390606	11/28/2023	10624188	1111	Capstone Press	\$67.96	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Slam Dunk Graphics
3390606	11/28/2023	10624188	1111	Capstone Press	\$18.99	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Smarty Ants
3390606	11/28/2023	10624188	1111	Capstone Press	\$17.99	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Sonia's Digital World
3390606	11/28/2023	10624188	1111	Capstone Press	\$16.99	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Swimming Struggle
3390606	11/28/2023	10624188	1111	Capstone Press	\$23.49	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Thanksgiving
3390606	11/28/2023	10624188	1111	Capstone Press	\$81.96	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	The Adventures of Batgirl and Supergirl
3390606	11/28/2023	10624188	1111	Capstone Press	\$16.99	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	The Big Bike
3390606	11/28/2023	10624188	1111	Capstone Press	\$73.96	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	The Care and Keeping of Zombies
3390606	11/28/2023	10624188	1111	Capstone Press	\$16.99	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	The Writing Contest
3390606	11/28/2023	10624188	1111	Capstone Press	\$23.49	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Veterans Day
3390606	11/28/2023	10624188	1111	Capstone Press	\$73.96	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	What's Cooking, Arlo?

3390606	11/28/2023	10624188	1111	Capstone Press	\$233.88	Posted to G/L	12/21/2023	137777	12/21/2023	Printed	12/31/2023	32529	Wilderness Ridge
7398278	11/28/2023	10624190	1111	Demco	\$35.34	Posted to G/L	12/21/2023	137791	12/21/2023	Printed	1/31/2024	32553	2024 Librarian's Desk Calendar 17"H x 22"W
7398278	11/28/2023	10624190	1111	Demco	\$7.38	Posted to G/L	12/21/2023	137791	12/21/2023	Printed	1/31/2024	32553	Alpha Labels-L Blue 250/Roll
7398278	11/28/2023	10624190	1111	Demco	\$59.85	Posted to G/L	12/21/2023	137791	12/21/2023	Printed	1/31/2024	32553	Clear Heavy-Duty Non-Glare Lbl Protect 1-1/2Hx3-1/4"W 1000/Rl
7398278	11/28/2023	10624190	1111	Demco	\$50.84	Posted to G/L	12/21/2023	137791	12/21/2023	Printed	1/31/2024	32553	Clear Heavy-Duty Non-Glare Lbl Protector1-1/4Hx3-1/8W 1000/Rl
7398278	11/28/2023	10624190	1111	Demco	\$37.14	Posted to G/L	12/21/2023	137791	12/21/2023	Printed	1/31/2024	32553	Clear Heavy-Duty Non-Glare Lbl Protector2-1/2"H x3"W 500/Roll
7398278	11/28/2023	10624190	1111	Demco	\$119.97	Posted to G/L	12/21/2023	137791	12/21/2023	Printed	1/31/2024	32553	Demco Books Give You Wings Wall Decal
7398278	11/28/2023	10624190	1111	Demco	\$29.84	Posted to G/L	12/21/2023	137791	12/21/2023	Printed	1/31/2024	32553	Demco Film-Fiber Tape 1/2" x 72 Yards 3" Core
7398278	11/28/2023	10624190	1111	Demco	\$25.17	Posted to G/L	12/21/2023	137791	12/21/2023	Printed	1/31/2024	32553	Expo Chisel Tip Dry Erase Markers Low Odor 16/Set
7398278	11/28/2023	10624190	1111	Demco	\$41.00	Posted to G/L	12/21/2023	137791	12/21/2023	Printed	1/31/2024	32553	Paper Spine Labels 3/4" x 1" White 9800/Box
IN2023110030	11/28/2023	10624200	1111	Syscloud Inc	\$10,800.00	Posted to G/L	12/21/2023	137846	12/21/2023	Printed	1/31/2024	32555	Backup Google Workspace Staff
07010414	11/28/2023	10624211	1111	ITsavvy LLC	\$800.00	Posted to G/L	12/21/2023	137806	12/21/2023	Printed	12/31/2023	32530	PF2TFNBL, PF2TSG52, PF2SYTLM, PF2VA8Q2, PF2S2Y16, PF2V70L6, PF2TFD28, PF2SYEYL
07010414	11/28/2023	10624211	1111	ITsavvy LLC	\$2,900.00	Posted to G/L	12/21/2023	137806	12/21/2023	Printed	12/31/2023	32530	PF4APX2Y, PF3G42KK, PF3G2KQ9, PF3G1D7W, PF3G1QD5, PF4ATJQF, PF3G4X31, PF4B9N91, PF4AQE9W, PF4B9SRN, PF3G1QCL, PF4ATM2D,P
07009704	11/28/2023	10624212	1111	ITsavvy LLC	\$100.00	Posted to G/L	12/21/2023	137806	12/21/2023	Printed	12/31/2023	32531	PF2TEYVL
07009704	11/28/2023	10624212	1111	ITsavvy LLC	\$1,600.00	Posted to G/L	12/21/2023	137806	12/21/2023	Printed	12/31/2023	32531	PF3K2DXB, PF3G27EB, PF3G56G5, PF4APGFA, PF3G22N8, PF4ATPCF,PF3G45JZ,PF4AVHAA, PF3G58SC, PF3G42ML, PF3K2ZGJ, PF4ASPA8, PF4
52237351RI	11/28/2023	10524073	1112	Carolina Biological Supply	\$5.15	Posted to G/L	12/21/2023	0	12/21/2023			32556	Control Paper for Taste Genetics, Pack of 100
52237351RI	11/28/2023	10524073	1112	Carolina Biological Supply	\$5.40	Posted to G/L	12/21/2023	0	12/21/2023			32556	PTC Paper, Pack of 100
52237351RI	11/28/2023	10524073	1112	Carolina Biological Supply	\$27.28	Posted to G/L	12/21/2023	0	12/21/2023			32556	Shipping & Handlign
52237351RI	11/28/2023	10524073	1112	Carolina Biological Supply	\$5.45	Posted to G/L	12/21/2023	0	12/21/2023			32556	Sodium Benzoate Paper, Pack of 100
52237351RI	11/28/2023	10524073	1112	Carolina Biological Supply	\$5.45	Posted to G/L	12/21/2023	0	12/21/2023			32556	Thiourea Paper, Pack of 100
52237352RI	11/28/2023	10524075	1112	Carolina Biological Supply	\$5.40	Posted to G/L	12/21/2023	0	12/21/2023			32557	PTC Paper, Pack of 100
52237352RI	11/28/2023	10524075	1112	Carolina Biological Supply	\$30.81	Posted to G/L	12/21/2023	0	12/21/2023			32557	Shipping & Handling
52237352RI	11/28/2023	10524075	1112	Carolina Biological Supply	\$5.45	Posted to G/L	12/21/2023	0	12/21/2023			32557	Sodium Benzoate Paper, Pack of 100
52237352RI	11/28/2023	10524075	1112	Carolina Biological Supply	\$5.45	Posted to G/L	12/21/2023	0	12/21/2023			32557	Thiourea Paper, Pack of 100
52237353RI	11/28/2023	10524076	1112	Carolina Biological Supply	\$5.15	Posted to G/L	12/21/2023	0	12/21/2023			32558	Control Paper for Taste Genetics, Pack of 100
52237353RI	11/28/2023	10524076	1112	Carolina Biological Supply	\$98.34	Posted to G/L	12/21/2023	0	12/21/2023			32558	Shipping & Handling
52237353RI	11/28/2023	10524076	1112	Carolina Biological Supply	\$5.45	Posted to G/L	12/21/2023	0	12/21/2023			32558	Sodium Benzoate Paper, Pack of 100
52237353RI	11/28/2023	10524076	1112	Carolina Biological Supply	\$5.45	Posted to G/L	12/21/2023	0	12/21/2023			32558	Thiourea Paper, Pack of 100
512304607	11/28/2023	10524150	1111	West Music Company	\$32.95	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32522	ARTIES AFFIRMATIONS
512304607	11/28/2023	10524150	1111	West Music Company	\$39.95	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32522	EDUCATING YOUNG SINGERS
512304607	11/28/2023	10524150	1111	West Music Company	\$44.99	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32522	FIRST WE SING 100 LITTLE SONGS
512304607	11/28/2023	10524150	1111	West Music Company	\$39.99	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32522	FIRST WE SING ACTIVITIES
512304607	11/28/2023	10524150	1111	West Music Company	\$24.95	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32522	HOT MARIMBA
512304607	11/28/2023	10524150	1111	West Music Company	\$24.95	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32522	MARIMBA MOJO
512304607	11/28/2023	10524150	1111	West Music Company	\$49.00	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32522	MARKERBOARD PEOPLE 530005
512304607	11/28/2023	10524150	1111	West Music Company	\$44.95	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32522	MOVE IT 2
512304607	11/28/2023	10524150	1111	West Music Company	\$89.95	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32522	ONE ACCORD
512304607	11/28/2023	10524150	1111	West Music Company	\$79.00	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32522	PERCUSSION PLUS 300T
512304607	11/28/2023	10524150	1111	West Music Company	\$82.00	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32522	RECORDER REVOLUTIONS COMPLETE
512304607	11/28/2023	10524150	1111	West Music Company	\$65.85	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32522	REMO AB-5400-16
512304607	11/28/2023	10524150	1111	West Music Company	\$30.00	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32522	RHYTHM DICE GAMES
512304607	11/28/2023	10524150	1111	West Music Company	\$241.47	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32522	SHIPPING & HANDLING
512304607	11/28/2023	10524150	1111	West Music Company	\$24.95	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32522	SON OF HOT MARIMBA
512304607	11/28/2023	10524150	1111	West Music Company	\$29.99	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32522	STRUM STRIKE SING AND PLAY
512304607	11/28/2023	10524150	1111	West Music Company	\$550.00	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32522	STUDIO 49 AGD
512304607	11/28/2023	10524150	1111	West Music Company	\$26.95	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32522	USE YOUR UKES
512304607	11/28/2023	10524150	1111	West Music Company	\$439.20	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32522	YAMAHA YRS-23
512339021	11/28/2023	10524180	1111	West Music Company	\$1,599.95	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32577	YAMAHA DBR12 PORT PA
1445951-IN	11/28/2023	10524593	1111	TEquipment	\$1,372.39	Posted to G/L	12/21/2023	137847	12/21/2023	Printed	12/31/2023	32579	Filter-AD 250/350/V 600-Combined Weight: 35.00 lbs.
4639745	11/28/2023	10524648	1111	Klingspor Abrasives	\$278.94	Posted to G/L	12/21/2023	137816	12/21/2023	Printed	1/31/2024	32521	PS33 120 Grit C 9"X1" Sheet
4639745	11/28/2023	10524648	1111	Klingspor Abrasives	\$92.98	Posted to G/L	12/21/2023	137816	12/21/2023	Printed	1/31/2024	32521	PS33 280 Grit B 9"X11" Sheet
4639745	11/28/2023	10524648	1111	Klingspor Abrasives	\$511.40	Posted to G/L	12/21/2023	137816	12/21/2023	Printed	1/31/2024	32521	PS33 Grit C 9"X11" Sheet
512306606	11/27/2023	10524150	1111	West Music Company	\$132.95	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32519	CREATIVE BITS BOOK BUNDLE
512308447	11/27/2023	10524150	1111	West Music Company	\$160.00	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32518	SMORE BITS WITH CHILDRENS LIT
512325525	11/27/2023	10524150	1111	West Music Company	\$188.00	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32517	WENGER 172A087
512305278	11/27/2023	10524171	1111	West Music Company	\$149.99	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32515	BASIC BEAT BBV567
512305278	11/27/2023	10524171	1111	West Music Company	\$133.00	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32515	CONVERSATIONAL SOLFEGE 2 SET
512305278	11/27/2023	10524171	1111	West Music Company	\$139.90	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32515	CONVERSATIONAL SOLFEGE 3 TCHR
512305278	11/27/2023	10524171	1111	West Music Company	\$59.98	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32515	SHPPING & HANDLING
512310226	11/27/2023	10524171	1111	West Music Company	\$193.90	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32516	CONVERSATIONAL SOLFEGE 1 SET
512310226	11/27/2023	10524171	1111	West Music Company	\$133.00	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32516	CONVERSATIONAL SOLFEGE 2 SET
512341304	11/27/2023	10524626	1111	West Music Company	\$39.00	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32514	Basic Beat Off Mallet Pack, Set of 4
512341304	11/27/2023	10524626	1111	West Music Company	\$89.98	Posted to G/L	12/21/2023	137856	12/21/2023	Printed	12/31/2023	32514	Westwood Guitar-Ukulele Rack
231120	11/20/2023	0	1111	Ymca Camp Duncan	\$250.00	Posted to G/L	12/21/2023	137861	12/21/2023	Printed	12/31/2023	32513	2024 deposit Carpenter
231120	11/20/2023	0	1111	Ymca Camp Duncan	\$250.00	Posted to G/L	12/21/2023	137861	12/21/2023	Printed	12/31/2023	32513	2024 deposit Field
231120	11/20/2023	0	1111	Ymca Camp Duncan	\$250.00	Posted to G/L	12/21/2023	137861	12/21/2023	Printed	12/31/2023	32513	2024 deposit Franklin
231120	11/20/2023	0	1111	Ymca Camp Duncan	\$250.00	Posted to G/L	12/21/2023	137861	12/21/2023	Printed	12/31/2023	32513	2024 deposit Roosevelt
231120	11/20/2023	0	1111	Ymca Camp Duncan	\$250.00	Posted to G/L	12/21/2023	137861	12/21/2023	Printed	12/31/2023	32513	2024 deposit Washington



5603526-0	11/20/2023	0	1115 Warehouse Direct	\$166.32	Posted to G/L	12/21/2023	0	12/21/2023	32458 Clay, paper
5610996-0	11/20/2023	0	1115 Warehouse Direct	\$1,025.44	Posted to G/L	11/20/2023	0	12/21/2023	32457 Trash can liners, laminating rolls
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$49.22	Posted to G/L	11/20/2023	0	12/31/2023	33447 Barkley,M-Aldi
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$22.34	Posted to G/L	11/20/2023	0	12/31/2023	33447 Barkley,M-Jewel
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$7.99	Posted to G/L	11/20/2023	0	12/31/2023	33447 Barkley,M-Mariano's
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$1,317.50	Posted to G/L	11/20/2023	0	12/31/2023	33447 Bednarek,C-ConstantContact
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$220.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Bednarek,C-Courageous Conver
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$11.25	Posted to G/L	11/20/2023	0	12/31/2023	33447 Bednarek,C-Dollartree
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$5.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Bednarek,C-Dollartree
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$78.75	Posted to G/L	11/20/2023	0	12/31/2023	33447 Bednarek,C-Fedex
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$1,782.69	Posted to G/L	11/20/2023	0	12/31/2023	33447 Bednarek,C-IASB
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$5.99	Posted to G/L	11/20/2023	0	12/31/2023	33447 Bednarek,C-Journal & Topics
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$96.32	Posted to G/L	11/20/2023	0	12/31/2023	33447 Bednarek,C-Name Badges
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$134.75	Posted to G/L	11/20/2023	0	12/31/2023	33447 Bednarek,C-Nothing Bundt
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$1,000.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Bednarek,C-Sheraton
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$327.50	Posted to G/L	11/20/2023	0	12/31/2023	33447 Bednarek,C-Signature Pins
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$172.50	Posted to G/L	11/20/2023	0	12/31/2023	33447 Billings,D-Erie Vehicle
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$830.23	Posted to G/L	11/20/2023	0	12/31/2023	33447 Borkowski,F-Home Depot
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$109.31	Posted to G/L	11/20/2023	0	12/31/2023	33447 Branch,J-Home Depot
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$205.99	Posted to G/L	11/20/2023	0	12/31/2023	33447 Collins,B-American
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$27.41	Posted to G/L	11/20/2023	0	12/31/2023	33447 Collins,B-Catina 512
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$51.30	Posted to G/L	11/20/2023	0	12/31/2023	33447 Collins,B-Eureka
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$28.52	Posted to G/L	11/20/2023	0	12/31/2023	33447 Collins,B-Frontera Grill
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$25.57	Posted to G/L	11/20/2023	0	12/31/2023	33447 Collins,B-Iron Cactus
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$45.09	Posted to G/L	11/20/2023	0	12/31/2023	33447 Collins,B-Jimmy Johns
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$92.34	Posted to G/L	11/20/2023	0	12/31/2023	33447 Collins,B-Lamberts
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$40.68	Posted to G/L	11/20/2023	0	12/31/2023	33447 Collins,B-Marriott
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$44.70	Posted to G/L	11/20/2023	0	12/31/2023	33447 Collins,B-Sheraton
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	-\$162.40	Posted to G/L	11/20/2023	0	12/31/2023	33447 Collins,B-Springfield Suites
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$44.56	Posted to G/L	11/20/2023	0	12/31/2023	33447 Collins,B-Terry Black's
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$258.87	Posted to G/L	11/20/2023	0	12/31/2023	33447 Collins,B-Uber
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$37.57	Posted to G/L	11/20/2023	0	12/31/2023	33447 Csongradi,M-Ace
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$557.44	Posted to G/L	11/20/2023	0	12/31/2023	33447 Csongradi,M-Home Depot
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$72.97	Posted to G/L	11/20/2023	0	12/31/2023	33447 Csongradi,M-VIOC
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$110.43	Posted to G/L	11/20/2023	0	12/31/2023	33447 Csongradi,P-Chicago Sweet
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$164.01	Posted to G/L	11/20/2023	0	12/31/2023	33447 Dept,Maint-Home Depot
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$214.89	Posted to G/L	11/20/2023	0	12/31/2023	33447 Dept,Maint-Sams Club
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$355.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Dept,Maint-United
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$134.01	Posted to G/L	11/20/2023	0	12/31/2023	33447 Dept,Sci(3866)-Walmart
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$8.75	Posted to G/L	11/20/2023	0	12/31/2023	33447 Dept,Sci(4665)-Dollartree
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$44.97	Posted to G/L	11/20/2023	0	12/31/2023	33447 Dept,Sci(4665)-H Mart
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$602.15	Posted to G/L	11/20/2023	0	12/31/2023	33447 Dept,Sci(4665)-Lego
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$125.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Faulhaber,E-Amer String
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$300.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Faulhaber,E-ILMEA
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$179.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Gansz,W-Basketball
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$334.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Gansz,W-Home Depot
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$39.98	Posted to G/L	11/20/2023	0	12/31/2023	33447 Gansz,W-Menards
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$19.96	Posted to G/L	11/20/2023	0	12/31/2023	33447 Imber,J-Home Depot
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$219.91	Posted to G/L	11/20/2023	0	12/31/2023	33447 Kriho,S-Home Depot
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$58.58	Posted to G/L	11/20/2023	0	12/31/2023	33447 Kriho,S-Menards
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$29.85	Posted to G/L	11/20/2023	0	12/31/2023	33447 Kriho,S-Walmart
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$731.80	Posted to G/L	11/20/2023	0	12/31/2023	33447 Makowski,K-Amazon
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$36.98	Posted to G/L	11/20/2023	0	12/31/2023	33447 Makowski,K-Amazon
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$325.19	Posted to G/L	11/20/2023	0	12/31/2023	33447 Makowski,K-Amazon
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$279.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Makowski,K-Bureau of Ed
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$357.27	Posted to G/L	11/20/2023	0	12/31/2023	33447 Makowski,K-Carolina Biologic
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$1,000.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Makowski,K-IAHPERD
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$3,690.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Makowski,K-Learning & The Brain
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$127.50	Posted to G/L	11/20/2023	0	12/31/2023	33447 Makowski,K-Makedo
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$257.43	Posted to G/L	11/20/2023	0	12/31/2023	33447 Makowski,K-Michaels
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$257.43	Posted to G/L	11/20/2023	0	12/31/2023	33447 Makowski,K-Michaels
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$25.49	Posted to G/L	11/20/2023	0	12/31/2023	33447 Makowski,K-United
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$220.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Martin,J-Courageous Conver
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$200.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Martin,J-North Cook
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$395.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Martin,J-Temple
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$289.29	Posted to G/L	11/20/2023	0	12/31/2023	33447 Mendoza,N-Hallmann
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$524.24	Posted to G/L	11/20/2023	0	12/31/2023	33447 Mendoza,N-Kalahari
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$122.58	Posted to G/L	11/20/2023	0	12/31/2023	33447 Monaco,J-Menards

OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$49.56	Posted to G/L	11/20/2023	0	12/31/2023	33447 Pagano,V-Ace
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$180.65	Posted to G/L	11/20/2023	0	12/31/2023	33447 Pagano,V-Home Depot
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$34.98	Posted to G/L	11/20/2023	0	12/31/2023	33447 Pagano,V-Menards
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$104.63	Posted to G/L	11/20/2023	0	12/31/2023	33447 Parisi,A-Amazon
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$18.75	Posted to G/L	11/20/2023	0	12/31/2023	33447 Parisi,A-Dollartree
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$339.28	Posted to G/L	11/20/2023	0	12/31/2023	33447 Parisi,A-Fairmont
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$339.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Parisi,A-Midwest Principals
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$3,214.50	Posted to G/L	11/20/2023	0	12/31/2023	33447 Parisi,A-Sheraton
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$716.68	Posted to G/L	11/20/2023	0	12/31/2023	33447 Parker,A-Home Depot
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$1,331.44	Posted to G/L	11/20/2023	0	12/31/2023	33447 Parker,A-Klingspor
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$71.72	Posted to G/L	11/20/2023	0	12/31/2023	33447 Phelan,B-Home Depot
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$179.64	Posted to G/L	11/20/2023	0	12/31/2023	33447 Pottinger,K-Gimkit
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$82.28	Posted to G/L	11/20/2023	0	12/31/2023	33447 Quint,J-Ace
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$102.54	Posted to G/L	11/20/2023	0	12/31/2023	33447 Quint,J-Blackstone
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$124.56	Posted to G/L	11/20/2023	0	12/31/2023	33447 Quint,J-Home Depot
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$386.79	Posted to G/L	11/20/2023	0	12/31/2023	33447 Quint,J-Menards
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$71.36	Posted to G/L	11/20/2023	0	12/31/2023	33447 Quint,J-Michaels
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$60.90	Posted to G/L	11/20/2023	0	12/31/2023	33447 Quint,J-Rockler
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$139.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Rosales,S-AAC Learning
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$1,099.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Rosales,S-Apple
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$215.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Rosales,S-Best Practices
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$166.65	Posted to G/L	11/20/2023	0	12/31/2023	33447 Rosales,S-Division for Early
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$37.09	Posted to G/L	11/20/2023	0	12/31/2023	33447 Rosales,S-TalkTools
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$109.25	Posted to G/L	11/20/2023	0	12/31/2023	33447 Schmidt,R-Marianos
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$231.71	Posted to G/L	11/20/2023	0	12/31/2023	33447 Schmidt,R-Target
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$339.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Shulman,T-Midwest Principals
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$339.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Soulias,M-Midwest Principals
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$76.34	Posted to G/L	11/20/2023	0	12/31/2023	33447 Suhajda,C-Jewel
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$195.29	Posted to G/L	11/20/2023	0	12/31/2023	33447 Szewd,D-Wayfair
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$1,857.91	Posted to G/L	11/20/2023	0	12/31/2023	33447 Szewd,D-Bowlero
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$339.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Szewd,D-Midwest Principals
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$220.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Tombs,M-Courageous Conver
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$16.86	Posted to G/L	11/20/2023	0	12/31/2023	33447 Tombs,M-Fedex
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$26.21	Posted to G/L	11/20/2023	0	12/31/2023	33447 Tombs,M-Twilio
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$10.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Tombs,M-Zoom
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$235.60	Posted to G/L	11/20/2023	0	12/31/2023	33447 Valentin,J-Golden Protective
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$43.96	Posted to G/L	11/20/2023	0	12/31/2023	33447 Valentin,J-Menards
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$49.56	Posted to G/L	11/20/2023	0	12/31/2023	33447 Valentin,J-OfficeMax
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$67.85	Posted to G/L	11/20/2023	0	12/31/2023	33447 Valentin,J-Staples
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$308.60	Posted to G/L	11/20/2023	0	12/31/2023	33447 Venn,K-Mariano's
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$101.83	Posted to G/L	11/20/2023	0	12/31/2023	33447 Venn,K-Tony's
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$241.95	Posted to G/L	11/20/2023	0	12/31/2023	33447 Welke,K-GFS
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$141.49	Posted to G/L	11/20/2023	0	12/31/2023	33447 Welke,K-Joann
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$14.94	Posted to G/L	11/20/2023	0	12/31/2023	33447 Welke,K-Mariano's
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$583.94	Posted to G/L	11/20/2023	0	12/31/2023	33447 Welke,K-Walmart
OCT-21 11/20/2023	11/20/2023	0	1138 BMO Financial Group	\$136.00	Posted to G/L	11/20/2023	0	12/31/2023	33447 Williams,K-Make Do
3102018	11/17/2023	0	1112 Impact Networking, Llc	\$240.00	Posted to G/L	12/21/2023	0	12/21/2023	32452 Kycocera 11-17/12-16 LI
655005F	11/17/2023	0	1112 Follett Content Solutions, LLC	\$383.81	Posted to G/L	12/21/2023	0	12/21/2023	32456 Books PO#10623769
5584479-01	11/17/2023	10524533	1112 School Health Corp.	\$139.19	Posted to G/L	12/21/2023	0	12/21/2023	32453 Inflatable Balance Stones, 14" Blue
231116	11/16/2023	0	1111 School District 39	\$275.00	Posted to G/L	12/21/2023	137833	12/21/2023	Printed 2/29/2024
6134-1	11/16/2023	0	1111 Mark 1	\$33,030.00	Posted to G/L	12/16/2023	137818	12/21/2023	Printed 1/31/2024
6143-2	11/16/2023	0	1111 Mark 1	\$54,003.15	Posted to G/L	12/16/2023	137818	12/21/2023	Printed 1/31/2024
CG302577	11/16/2023	10724017	1111 Performers Flooring & Design Gallery	\$2,235.00	Posted to G/L	12/20/2023	137825	12/21/2023	Printed 1/31/2024
166C-YNFT-4IN7	11/16/2023	10724114	1111 Amazon Capital Services	\$29.06	Posted to G/L	12/20/2023	137765	12/21/2023	Printed 1/31/2024
231116	11/16/2023	10624103	1111 School Library Journal	\$159.99	Posted to G/L	12/21/2023	137834	12/21/2023	Printed 2/29/2024
MV57918	11/16/2023	10624189	1112 CDWGovernment	\$1,062.90	Posted to G/L	12/21/2023	0	12/21/2023	32448 Tripp Lite RBC 93 for Select UPS Brands RM w (3) 12V Batteries Mfg. Part#: RBC93-2U UNSPSC: 26111710 Contract: MARKET
782226	11/16/2023	10624191	1112 Follett Content Solutions, LLC	\$435.79	Posted to G/L	12/21/2023	0	12/21/2023	32446 FOR ACCOUNTS PAYABLE PROCESSING
23-929	11/15/2023	0	1112 Byrnes & Walsh, Llc	\$2,500.00	Posted to G/L	12/21/2023	0	12/21/2023	32410 Property appraisal
230092-006	11/15/2023	0	1111 Wight & Company	\$2,750.00	Posted to G/L	12/21/2023	137857	12/21/2023	Printed 1/31/2024
230153-004	11/15/2023	0	1111 Wight & Company	\$25,000.00	Posted to G/L	12/21/2023	137857	12/21/2023	Printed 1/31/2024
5586862-0	11/15/2023	0	1115 Warehouse Direct	\$83.81	Posted to G/L	12/21/2023	0	12/21/2023	32414 Misc. supplies
5597883-0	11/15/2023	0	1115 Warehouse Direct	\$187.03	Posted to G/L	12/21/2023	0	12/21/2023	32439 Markers, notes
5607753-0	11/15/2023	0	1115 Warehouse Direct	\$131.88	Posted to G/L	12/21/2023	0	12/21/2023	32436 Vacuum bags
5610109-0	11/15/2023	0	1115 Warehouse Direct	\$67.31	Posted to G/L	12/21/2023	0	12/21/2023	32438 Tape, Desk pad, post it's
5610111-0	11/15/2023	0	1115 Warehouse Direct	\$298.31	Posted to G/L	12/21/2023	0	12/21/2023	32413 Misc. supplies
11201	11/15/2023	0	1114 Powerhouse Unlimited	\$142.00	Posted to G/L	12/21/2023	0	12/21/2023	32425 Isolator
112147186	11/15/2023	0	1113 Midwest Mechanical Group Inc.	\$390.43	Posted to G/L	12/21/2023	137871	12/21/2023	Printed 12/31/2023
15706	11/15/2023	0	1113 S&J Door Inc.	\$510.00	Posted to G/L	12/21/2023	137875	12/21/2023	Printed 12/31/2023
									32420 Adjust interior south end auto operator

251970649	11/15/2023	0	1113 Orkin, LLC	\$1,200.00	Posted to G/L	12/21/2023	137874	12/21/2023	Printed	1/31/2024	32443 November Pest Control
34519	11/15/2023	0	1114 Defranco Plumbing	\$370.00	Posted to G/L	12/21/2023	0	12/21/2023			32433 inspect, operate and report on 2 fire hydrants
34558	11/15/2023	0	1114 Defranco Plumbing	\$580.00	Posted to G/L	12/21/2023	0	12/21/2023			32432 Staff RR backup
5256	11/15/2023	0	1114 Elemental Solutions LLC	\$6,352.60	Posted to G/L	12/21/2023	0	12/21/2023			32442 Chillers maintenance
53203305	11/15/2023	0	1113 J.C. Licht, Llc	\$483.30	Posted to G/L	12/21/2023	137869	12/21/2023	Printed	12/31/2023	32424 Corotech Comm WB ST -BASE 1
542125	11/15/2023	0	1114 Sonitrol Great Lakes - Illinois	\$526.80	Posted to G/L	12/21/2023	0	12/21/2023			32441 Service Call, 5 batteries
6020180766	11/15/2023	0	1113 Aramark	\$108.57	Posted to G/L	12/21/2023	137862	12/21/2023	Printed	12/31/2023	32434 Bath Twi
9882913859	11/15/2023	0	1114 Grainger	\$150.12	Posted to G/L	12/21/2023	0	12/21/2023			32430 CFL Ballast
9889837424	11/15/2023	0	1114 Grainger	\$43.28	Posted to G/L	12/21/2023	0	12/21/2023			32431 Multi-Bit Screwdriver
52367826.001	11/15/2023	0	1113 Willow Electrical Supply Co.	\$135.03	Posted to G/L	12/21/2023	137877	12/21/2023	Printed	12/31/2023	32421 Alum duplex recpt plate
52367826.002	11/15/2023	0	1113 Willow Electrical Supply Co.	-\$14.00	Posted to G/L	12/21/2023	137877	12/21/2023	Printed	12/31/2023	32422 120V Coil
52367843.001	11/15/2023	0	1113 Willow Electrical Supply Co.	\$15.00	Posted to G/L	12/21/2023	137877	12/21/2023	Printed	12/31/2023	32423 120V Coil
SPI20442610	11/15/2023	0	1114 Russo'S Power Equipment	\$659.96	Posted to G/L	12/21/2023	0	12/21/2023			32437 Assembly 545 Bolt, Wht Mod
SPI20442611	11/15/2023	0	1114 Russo'S Power Equipment	\$84.99	Posted to G/L	12/21/2023	0	12/21/2023			32435 Fork Caster
SPI20442612	11/15/2023	0	1114 Russo'S Power Equipment	\$81.98	Posted to G/L	12/21/2023	0	12/21/2023			32440 Gloves Waterproof Winter
23-00187983	11/15/2023	10124052	1111 Howard Computers	\$928.00	Posted to G/L	12/21/2023	137802	12/21/2023	Printed	12/31/2023	32409 Howard IQ-K Integrated CPU
INV44549	11/15/2023	20724003	1111 Wilson Language Training Corp.	\$151.20	Posted to G/L	12/21/2023	137859	12/21/2023	Printed	2/29/2024	32415 Principal's Office General Supplies - RO
129-1-192480	11/15/2023	10724041	1114 Red Wing Shoe Company, Inc.	\$161.99	Posted to G/L	12/21/2023	0	12/21/2023			32419 SHOES FOR EMPLOYER: Mark Maksymowicz, COST TO NOT EXCEED: \$275.00. IF SO EMPLOYEE IS TO PAY THE DIFFERENCE. PURCHASE ORDER V
129-1-192502	11/15/2023	10724045	1114 Red Wing Shoe Company, Inc.	\$187.00	Posted to G/L	12/21/2023	0	12/21/2023			32418 SHOES FOR EMPLOYER: DAVID BILLINGS, COST TO NOT EXCEED: \$187.00. IF SO EMPLOYEE IS TO PAY THE DIFFERENCE. PURCHASE ORDER V
1MGK-NJQ4-9QF4	11/15/2023	10724089	1111 Amazon Capital Services	\$754.36	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32404 Temtop Battery Powered Air Quality Monitor CO2 Detector Professional Carbon Dioxide PM2.5 PM10 Formaldehyde Temperature and Humi
55055	11/15/2023	10724098	1113 Nu Toys Leisure Products	\$1.91	Posted to G/L	12/21/2023	137873	12/21/2023	Printed	12/31/2023	32426 BIT HEX SOCKET TPP 5/16I
55055	11/15/2023	10724098	1113 Nu Toys Leisure Products	\$54.00	Posted to G/L	12/21/2023	137873	12/21/2023	Printed	12/31/2023	32426 HDW PKG WAVE POLY SLIDE
55055	11/15/2023	10724098	1113 Nu Toys Leisure Products	\$3.53	Posted to G/L	12/21/2023	137873	12/21/2023	Printed	12/31/2023	32426 KEY HEX TPP 5/16I
55055	11/15/2023	10724098	1113 Nu Toys Leisure Products	\$1,301.00	Posted to G/L	12/21/2023	137873	12/21/2023	Printed	12/31/2023	32426 UPPER SECT WAVE SLD 72IDK
V23439910	11/15/2023	10724101	1113 Chicago Filter Supply	\$35.00	Posted to G/L	12/21/2023	137866	12/21/2023	Printed	1/31/2024	32428 Delivery Charge
V23439910	11/15/2023	10724101	1113 Chicago Filter Supply	\$2,294.64	Posted to G/L	12/21/2023	137866	12/21/2023	Printed	1/31/2024	32428 Merv 13 PLeated Air Filter
65141	11/15/2023	10623768	1112 Audio Visual Systems, Inc.	\$959.54	Posted to G/L	12/21/2023	0	12/21/2023			32407 Dante network audio wall plate 4x2 mic/line I/O AtteroTech Dante Domain Manager ready Four balanced XLR mic/line inputs Two balanced
210046	11/15/2023	10624183	1111 Bound To Stay Bound Books, Inc.	\$19.08	Posted to G/L	12/21/2023	137772	12/21/2023	Printed	12/31/2023	32408 DOG MAN
210046	11/15/2023	10624183	1111 Bound To Stay Bound Books, Inc.	\$19.08	Posted to G/L	12/21/2023	137772	12/21/2023	Printed	12/31/2023	32408 DOG MAN A TALE OF TWO KITTIES
210046	11/15/2023	10624183	1111 Bound To Stay Bound Books, Inc.	\$19.08	Posted to G/L	12/21/2023	137772	12/21/2023	Printed	12/31/2023	32408 DOG MAN AND CAT KID
210046	11/15/2023	10624183	1111 Bound To Stay Bound Books, Inc.	\$19.08	Posted to G/L	12/21/2023	137772	12/21/2023	Printed	12/31/2023	32408 DOG MAN BRAWL OF THE WILD
210046	11/15/2023	10624183	1111 Bound To Stay Bound Books, Inc.	\$19.08	Posted to G/L	12/21/2023	137772	12/21/2023	Printed	12/31/2023	32408 DOG MAN FETCH 22
210046	11/15/2023	10624183	1111 Bound To Stay Bound Books, Inc.	\$19.08	Posted to G/L	12/21/2023	137772	12/21/2023	Printed	12/31/2023	32408 DOG MAN FOR WHOM THE BALL ROLLS
210046	11/15/2023	10624183	1111 Bound To Stay Bound Books, Inc.	\$19.08	Posted to G/L	12/21/2023	137772	12/21/2023	Printed	12/31/2023	32408 DOG MAN GRIME AND PUNISHMENT
210046	11/15/2023	10624183	1111 Bound To Stay Bound Books, Inc.	\$19.08	Posted to G/L	12/21/2023	137772	12/21/2023	Printed	12/31/2023	32408 DOG MAN LORD OF THE FLEAS
210046	11/15/2023	10624183	1111 Bound To Stay Bound Books, Inc.	\$19.08	Posted to G/L	12/21/2023	137772	12/21/2023	Printed	12/31/2023	32408 DOG MAN MOTHERING HEIGHTS
210046	11/15/2023	10624183	1111 Bound To Stay Bound Books, Inc.	\$20.48	Posted to G/L	12/21/2023	137772	12/21/2023	Printed	12/31/2023	32408 DOG MAN TWENTY THOUSAND FLEAS UNDER
210046	11/15/2023	10624183	1111 Bound To Stay Bound Books, Inc.	\$19.08	Posted to G/L	12/21/2023	137772	12/21/2023	Printed	12/31/2023	32408 DOG MAN UNLEASHED
210046	11/15/2023	10624183	1111 Bound To Stay Bound Books, Inc.	\$21.88	Posted to G/L	12/21/2023	137772	12/21/2023	Printed	12/31/2023	32408 ELEPHANT AND PIGGIE BIGGIE VOLUME 5
210046	11/15/2023	10624183	1111 Bound To Stay Bound Books, Inc.	\$30.96	Posted to G/L	12/21/2023	137772	12/21/2023	Printed	12/31/2023	32408 GUINNESS WORLD RECORDS 2024
1MF6-1C9Q-4YY7	11/15/2023	10524558	1111 Amazon Capital Services	\$39.98	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32405 Sweet Home Collection Metal 2 Piece Dish Drying Rack Set Drainer with Utensil Holder Simple Easy to Use Fits in Most Sinks, 14.5" x 13" x 5.
1621755	11/15/2023	10524602	1111 Blick Art Materials	\$139.20	Posted to G/L	12/21/2023	0	12/21/2023			32416 General's Charcoal Pencil-Black, 2B
1JDL-YCGR-76CR	11/15/2023	10524623	1111 Amazon Capital Services	\$50.85	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32406 Vadiff Silicone Gas Stove Child Safety Knob Locks   Stove Knob Cover (5 Pk) (Black)
18521	11/15/2023	10524638	1113 Ceramic Supply Chicago	\$315.00	Posted to G/L	12/21/2023	137865	12/21/2023	Printed	1/31/2024	32417 101 Hugo Buff Clay
18521	11/15/2023	10524638	1113 Ceramic Supply Chicago	\$8.30	Posted to G/L	12/21/2023	137865	12/21/2023	Printed	1/31/2024	32417 Bright Red Glaze-1lb
18521	11/15/2023	10524638	1113 Ceramic Supply Chicago	\$4.80	Posted to G/L	12/21/2023	137865	12/21/2023	Printed	1/31/2024	32417 Granny Apple Green-1lb
18521	11/15/2023	10524638	1113 Ceramic Supply Chicago	\$4.80	Posted to G/L	12/21/2023	137865	12/21/2023	Printed	1/31/2024	32417 Warm Sky Blue Glaze-1lb
082046766000	11/14/2023	0	1111 Chicago Tribune	\$25.17	Posted to G/L	12/21/2023	137780	12/21/2023	Printed	12/31/2023	32386 10-19-23 Notice of hearing
18078	11/14/2023	0	1112 City Of Park Ridge	\$120.00	Posted to G/L	12/21/2023	0	12/21/2023			32385 Annual elevator inspections FI
18078	11/14/2023	0	1112 City Of Park Ridge	\$1,023.79	Posted to G/L	12/21/2023	0	12/21/2023			32385 Gas usage
1NPN-QWWW-C1TL	11/14/2023	0	1111 Amazon Capital Services	\$6.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32400 Shipping for PO 10242001
6020182880	11/14/2023	0	1111 Aramark	\$197.47	Posted to G/L	12/21/2023	137768	12/21/2023	Printed	12/31/2023	32402 Bath towels L
6020182881	11/14/2023	0	1111 Aramark	\$108.57	Posted to G/L	12/21/2023	137768	12/21/2023	Printed	12/31/2023	32403 Bath towels EM
PINV2497544	11/14/2023	10124059	1111 Garvey's Office Products	\$858.00	Posted to G/L	12/21/2023	137798	12/21/2023	Printed	12/31/2023	32401 Garvey's Office Products Copy Paper, 92 Brightness, 20 lb., 8-1/2 x 11, White, 5000 Sheets/Carton
915102380567U-1	11/14/2023	10624168	1111 Sentrum Marketing, LLC	\$31.90	Posted to G/L	12/21/2023	137836	12/21/2023	Printed	12/31/2023	32388 ???-????-????-????-????-1-?????
915102380567U-1	11/14/2023	10624168	1111 Sentrum Marketing, LLC	\$36.00	Posted to G/L	12/21/2023	137836	12/21/2023	Printed	12/31/2023	32388 ?????????, ??? ?????? ????? ??????
915102380567U-1	11/14/2023	10624168	1111 Sentrum Marketing, LLC	\$35.70	Posted to G/L	12/21/2023	137836	12/21/2023	Printed	12/31/2023	32388 ?????-??-????????????????????-????? 1
915102380567U-1	11/14/2023	10624168	1111 Sentrum Marketing, LLC	\$17.30	Posted to G/L	12/21/2023	137836	12/21/2023	Printed	12/31/2023	32388 ?????? ?????????? ?????????????-??-????? (?????)
915102380567U-1	11/14/2023	10624168	1111 Sentrum Marketing, LLC	\$22.40	Posted to G/L	12/21/2023	137836	12/21/2023	Printed	12/31/2023	32388 ?????? (????? 1)
915102380567U-1	11/14/2023	10624168	1111 Sentrum Marketing, LLC	\$33.10	Posted to G/L	12/21/2023	137836	12/21/2023	Printed	12/31/2023	32388 ????????? ?????? ? ??-????, ?? ?????????
915102380567U-1	11/14/2023	10624168	1111 Sentrum Marketing, LLC	\$32.50	Posted to G/L	12/21/2023	137836	12/21/2023	Printed	12/31/2023	32388 ????????? ?????? ? ??-????????? ???????
915102380567U-1	11/14/2023	10624168	1111 Sentrum Marketing, LLC	\$24.40	Posted to G/L	12/21/2023	137836	12/21/2023	Printed	12/31/2023	32388 ????????? ?????????? ?????????? ????? ?????????
915102380567U-1	11/14/2023	10624168	1111 Sentrum Marketing, LLC	\$16.50	Posted to G/L	12/21/2023	137836	12/21/2023	Printed	12/31/2023	32388 ????????? ??????-????? 1
915102380567U-1	11/14/2023	10624168	1111 Sentrum Marketing, LLC	\$25.60	Posted to G/L	12/21/2023	137836	12/21/2023	Printed	12/31/2023	32388 ????????? ?????????-????? 6-????? ?????????
915102380567U-1	11/14/2023	10624168	1111 Sentrum Marketing, LLC	\$22.60	Posted to G/L	12/21/2023	137836	12/21/2023	Printed	12/31/2023	32388 ????????? ?????????-????? ?????? ?????? 5
915102380567U-1	11/14/2023	10624168	1111 Sentrum Marketing, LLC	\$29.80	Posted to G/L	12/21/2023	137836	12/21/2023	Printed	12/31/2023	32388 ??????????
915102380567U-1	11/14/2023	10624168	1111 Sentrum Marketing, LLC	\$22.90	Posted to G/L	12/21/2023	137836	12/21/2023	Printed	12/31/2023	32388 ?????? ???????
7001091153	11/14/2023	10624178	1111 First Book	\$4.60	Posted to G/L	12/21/2023	137796	12/21/2023	Printed	1/31/2024	32387 Curllifriends: New in Town

7001091153	11/14/2023	10624178	1111	First Book	\$12.70	Posted to G/L	12/21/2023	137796	12/21/2023	Printed	1/31/2024	32387	Greymist Fair
7001091153	11/14/2023	10624178	1111	First Book	\$14.10	Posted to G/L	12/21/2023	137796	12/21/2023	Printed	1/31/2024	32387	Grounded
7001091153	11/14/2023	10624178	1111	First Book	\$6.35	Posted to G/L	12/21/2023	137796	12/21/2023	Printed	1/31/2024	32387	Hamra and the Jungle of Memories
7001091153	11/14/2023	10624178	1111	First Book	\$5.84	Posted to G/L	12/21/2023	137796	12/21/2023	Printed	1/31/2024	32387	Loteria
7001091153	11/14/2023	10624178	1111	First Book	\$6.35	Posted to G/L	12/21/2023	137796	12/21/2023	Printed	1/31/2024	32387	Manifestor Prophecy
7001091153	11/14/2023	10624178	1111	First Book	\$6.44	Posted to G/L	12/21/2023	137796	12/21/2023	Printed	1/31/2024	32387	Maus I: A Survivor's Tale: My Father Bleeds History
7001091153	11/14/2023	10624178	1111	First Book	\$14.70	Posted to G/L	12/21/2023	137796	12/21/2023	Printed	1/31/2024	32387	Mona Lisa Vanishes: A Legendary Painter, a Shocking Heist, and the Birth of a Global Celebrity
7001091153	11/14/2023	10624178	1111	First Book	\$4.60	Posted to G/L	12/21/2023	137796	12/21/2023	Printed	1/31/2024	32387	Play Like a Girl
7001091153	11/14/2023	10624178	1111	First Book	\$5.10	Posted to G/L	12/21/2023	137796	12/21/2023	Printed	1/31/2024	32387	Saving Sunshine
7001091153	11/14/2023	10624178	1111	First Book	\$5.10	Posted to G/L	12/21/2023	137796	12/21/2023	Printed	1/31/2024	32387	Tegan and Sara: Junior High
7001091153	11/14/2023	10624178	1111	First Book	\$6.10	Posted to G/L	12/21/2023	137796	12/21/2023	Printed	1/31/2024	32387	We Still Belong
7001091153	11/14/2023	10624178	1111	First Book	\$6.10	Posted to G/L	12/21/2023	137796	12/21/2023	Printed	1/31/2024	32387	When Clouds Touch Us
7001091153	11/14/2023	10624178	1111	First Book	\$5.85	Posted to G/L	12/21/2023	137796	12/21/2023	Printed	1/31/2024	32387	Wild Robot Protects
7001091153	11/14/2023	10624178	1111	First Book	\$9.20	Posted to G/L	12/21/2023	137796	12/21/2023	Printed	1/31/2024	32387	Wildfire
07009447	11/14/2023	10624196	1111	ITSavvy LLC	\$100.00	Posted to G/L	12/21/2023	137806	12/21/2023	Printed	12/31/2023	32389	Lenovo 500e Gen 2 N4120 - 4GB/32GB - T20230915.0295 - SN: PF2TDXVZ
07009447	11/14/2023	10624196	1111	ITSavvy LLC	\$100.00	Posted to G/L	12/21/2023	137806	12/21/2023	Printed	12/31/2023	32389	Lenovo 500e Gen 2 N4120 - 4GB/32GB - T20230925.0478 - SN: PF2TCKAV
07009447	11/14/2023	10624196	1111	ITSavvy LLC	\$100.00	Posted to G/L	12/21/2023	137806	12/21/2023	Printed	12/31/2023	32389	Lenovo 500e Gen 2 N4120 - 4GB/32GB - T20230925.0482 - SN: PF2W5W9S
07009447	11/14/2023	10624196	1111	ITSavvy LLC	\$100.00	Posted to G/L	12/21/2023	137806	12/21/2023	Printed	12/31/2023	32389	Lenovo 500e Gen 2 N4120 - 4GB/32GB - T20230925.0566 - SN: PF2TJQJK
07009447	11/14/2023	10624196	1111	ITSavvy LLC	\$100.00	Posted to G/L	12/21/2023	137806	12/21/2023	Printed	12/31/2023	32389	Lenovo 500e Gen 2 N4120 - 4GB/32GB - T20230925.0570 - SN: PF2VNM7A
07009447	11/14/2023	10624196	1111	ITSavvy LLC	\$100.00	Posted to G/L	12/21/2023	137806	12/21/2023	Printed	12/31/2023	32389	Lenovo 500e Gen 2 N4120 - 4GB/32GB - T20230925.0589 - SN: PF2S2MHX
07009447	11/14/2023	10624196	1111	ITSavvy LLC	\$50.00	Posted to G/L	12/21/2023	137806	12/21/2023	Printed	12/31/2023	32389	Lenovo 500e Gen 2 N4120 - 4GB/32GB - T20231003.0157 - SN: PF2VNHFW
07009447	11/14/2023	10624196	1111	ITSavvy LLC	\$100.00	Posted to G/L	12/21/2023	137806	12/21/2023	Printed	12/31/2023	32389	Lenovo 500e Gen 2 N4120 - 4GB/32GB - T20231010.0360 - SN: PF2S25GR
07009447	11/14/2023	10624196	1111	ITSavvy LLC	\$50.00	Posted to G/L	12/21/2023	137806	12/21/2023	Printed	12/31/2023	32389	Lenovo 500e Gen 2 N4120 - 4GB/32GB - T20231010.0406 - SN: PF2TFLXG
07009447	11/14/2023	10624196	1111	ITSavvy LLC	\$100.00	Posted to G/L	12/21/2023	137806	12/21/2023	Printed	12/31/2023	32389	Lenovo 500e Gen 3 N5100 - 8GB/64GB - T20230911.0489 - SN: PF4APLXG
205555	11/14/2023	10624203	1112	Vt Services, Inc.	\$225.00	Posted to G/L	12/21/2023	0	12/21/2023			32390	APPLE MACBOOK AIR LAPTOP - SN# C1MTH7WGH3QD - WO# 323946 - REPAIRED LOGIC BOARD
205555	11/14/2023	10624203	1112	Vt Services, Inc.	\$225.00	Posted to G/L	12/21/2023	0	12/21/2023			32390	APPLE MACBOOK AIR LAPTOP - SN# FVFD52TFQOWN - WO# 323951 - REPAIRED LOGIC BOARD
205555	11/14/2023	10624203	1112	Vt Services, Inc.	\$370.00	Posted to G/L	12/21/2023	0	12/21/2023			32390	APPLE MACBOOK AIR LAPTOP - SN# FVHHV03KQ6L6 - WO # 323953 - REPLACED LCD ASSY
205555	11/14/2023	10624203	1112	Vt Services, Inc.	\$370.00	Posted to G/L	12/21/2023	0	12/21/2023			32390	APPLE MACBOOK AIR LAPTOP - SN# FVHHV0D6Q6L6 - WO# 323955 - REPLACED LCD ASSY
205555	11/14/2023	10624203	1112	Vt Services, Inc.	\$225.00	Posted to G/L	12/21/2023	0	12/21/2023			32390	APPLE MACBOOK AIR LAPTOP - SN# FVHHV0G8Q6L6 - WO# 323954 - REPAIRED LOGIC BOARD
205555	11/14/2023	10624203	1112	Vt Services, Inc.	\$225.00	Posted to G/L	12/21/2023	0	12/21/2023			32390	APPLE MACBOOK AIR LAPTOP - SN# HXJFKF60D265D - WO# 323944 - REPAIRED LOGIC BOARD
205555	11/14/2023	10624203	1112	Vt Services, Inc.	\$310.00	Posted to G/L	12/21/2023	0	12/21/2023			32390	APPLE MACBOOK AIR LAPTOP - SN#FVY2FQX1WK - WO# 323948 - REPLACED LOGIC BOARD
205555	11/14/2023	10624203	1112	Vt Services, Inc.	\$370.00	Posted to G/L	12/21/2023	0	12/21/2023			32390	REPLACED LCD ASSY
1NPN-QWWW-CITL	11/14/2023	10242001	1111	Amazon Capital Services	\$10.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32399	Yeaque 98 Pcs Eucalyptus Happy Birthday Bulletin Board Set Greenery Classroom Birthday Bulletin Board Decorations Birthday Chart Positiv
1V9J-MYKJ-914T	11/14/2023	10242002	1111	Amazon Capital Services	\$195.21	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32398	SanDisk Professional 6TB G-Drive Enterprise-Class External Desktop Hard Drive - 7200RPM Ultrastar HDD Inside, USB-C (10Gbps), USB 3.2 Ge
0039850	11/13/2023	0	1111	IASBO	\$50.00	Posted to G/L	12/21/2023	137803	12/21/2023	Printed	1/31/2024	32354	2023 Leadership Day A. Parisi
0044671	11/13/2023	0	1111	IASBO	\$102.50	Posted to G/L	12/21/2023	137803	12/21/2023	Printed	1/31/2024	32350	A. Parisi SBO Summit speaker fee
125999486	11/13/2023	0	1112	First Communications, LLC	\$1,066.91	Posted to G/L	12/21/2023	0	12/21/2023			32361	11-6/12-5
231113	11/13/2023	0	1112	Christine Thielen	\$1,375.62	Posted to G/L	12/21/2023	0	12/21/2023			32368	AMLE 2023
231113	11/13/2023	0	1112	Maine Township School Trsr.	\$3,780.89	Posted to G/L	12/21/2023	0	12/21/2023			32351	Nov. 2023
231113 EM	11/13/2023	0	1111	AEP Energy	\$11,044.39	Posted to G/L	12/21/2023	137763	12/21/2023	Printed	1/31/2024	32345	10-6/11-6 Emerson
231113 FI	11/13/2023	0	1111	AEP Energy	\$6,719.18	Posted to G/L	12/21/2023	137763	12/21/2023	Printed	1/31/2024	32360	10-4/11-3 Field
231113 FR	11/13/2023	0	1111	AEP Energy	\$8,415.10	Posted to G/L	12/21/2023	137763	12/21/2023	Printed	1/31/2024	32359	10-5/11-3 Franklin
231113 JE	11/13/2023	0	1111	AEP Energy	\$3,286.51	Posted to G/L	12/21/2023	137763	12/21/2023	Printed	1/31/2024	32346	10-6/11-6 Jefferson
231113 U	11/13/2023	0	1111	AEP Energy	\$9,176.49	Posted to G/L	12/21/2023	137763	12/21/2023	Printed	1/31/2024	32355	10-4/11-2 Lincoln
231113 RO	11/13/2023	0	1111	AEP Energy	\$5,792.76	Posted to G/L	12/21/2023	137763	12/21/2023	Printed	1/31/2024	32356	10-4/11-2 Roosevelt
231113 WA	11/13/2023	0	1111	AEP Energy	\$6,304.88	Posted to G/L	12/21/2023	137763	12/21/2023	Printed	1/31/2024	32358	10-5/11-3 Washington
231113ca	11/13/2023	0	1111	AEP Energy	\$4,914.61	Posted to G/L	12/21/2023	137763	12/21/2023	Printed	1/31/2024	32357	10-5/11-3 Carpenter
35259661	11/13/2023	0	1111	Great America Financial Services	\$1,829.63	Posted to G/L	12/21/2023	137799	12/21/2023	Printed	1/31/2024	32353	Kyocera 11-1/11-30
35259662	11/13/2023	0	1112	Impact Networking, Llc	\$413.96	Posted to G/L	12/21/2023	0	12/21/2023			32352	Kyocera Oct/Nov &IN#35059348
3884903	11/13/2023	0	1112	Constellation Newenergy - Gas Div.	\$10,545.60	Posted to G/L	12/21/2023	0	12/21/2023			32347	10-1/10-31
5591201-0	11/13/2023	0	1115	Warehouse Direct	\$82.08	Posted to G/L	12/21/2023	0	12/21/2023			32373	Paper, paint
5592625-0	11/13/2023	0	1115	Warehouse Direct	\$96.19	Posted to G/L	12/21/2023	0	12/21/2023			32369	Misc. supplies
5594878-0	11/13/2023	0	1115	Warehouse Direct	\$65.36	Posted to G/L	12/21/2023	0	12/21/2023			32376	Fasteners
5594878-1	11/13/2023	0	1115	Warehouse Direct	\$205.02	Posted to G/L	12/21/2023	0	12/21/2023			32378	Bulbs
5600779-0	11/13/2023	0	1115	Warehouse Direct	\$218.04	Posted to G/L	12/21/2023	0	12/21/2023			32377	Cleaning supplies
5603520-0	11/13/2023	0	1115	Warehouse Direct	\$120.42	Posted to G/L	12/21/2023	0	12/21/2023			32375	Super glue, cloths, cable ties
5607010-0	11/13/2023	0	1115	Warehouse Direct	\$330.07	Posted to G/L	12/21/2023	0	12/21/2023			32371	Misc. cleaning supplies
5607013-0	11/13/2023	0	1115	Warehouse Direct	\$295.43	Posted to G/L	12/21/2023	0	12/21/2023			32372	Vacuum bags
5607744-0	11/13/2023	0	1115	Warehouse Direct	\$391.88	Posted to G/L	12/21/2023	0	12/21/2023			32370	Misc. cleaning supplies
62314-1	11/13/2023	10124045	1111	American Outlets, Inc	\$710.95	Posted to G/L	12/21/2023	137766	12/21/2023	Printed	12/31/2023	32379	Master Lock 1525 Combination Padlock with Key Control 3/4" (19mm) shackle height Locker Key System
1MF6-1C9Q-7JQ1	11/13/2023	10124047	1111	Amazon Capital Services	\$189.59	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32362	Tempot Battery Powered Air Quality Monitor CO2 Detector Professional Carbon Dioxide PM2.5 PM10 Formaldehyde Temperature and Humi
1XWM-GN93-7MJC	11/13/2023	20124009	1111	Amazon Capital Services	\$26.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32364	Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1
1XWM-GN93-7MCJ	11/13/2023	20124009	1111	Amazon Capital Services	\$12.59	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32364	Pilot, G2 Premium Gel Roller Pens, Fine Point 0.7 MM, Black, Pack of 12 (Dozen Box)
19LQ-1Y9J-7NW6	11/13/2023	20124011	1111	Amazon Capital Services	\$56.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32363	Really Good Stuff Large Plastic Book Organizer Bins - 4 Pack - Classroom Storage and Organization for Labeled Books and Supplies - Multi-Pur
5605411-0	11/13/2023	20324007	1115	Warehouse Direct	\$25.43	Posted to G/L	12/21/2023	0	12/21/2023			32374	Original Pads in Floral Fantasy Collection Colors, Cabinet Pack, 3' x 3', 100 Sheets/ Pad, 18 Pads/ Stand
5605411-0	11/13/2023	20324007	1115	Warehouse Direct	\$23.88	Posted to G/L	12/21/2023	0	12/21/2023			32374	Standard Full Strip Desk Stapler, 20-Sheet Cap...
1FDH-JMWL-3V1I	11/13/2023	20724004	1111	Amazon Capital Services	\$20.24	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32365	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1FDH-JMWL-3V1I	11/13/2023	20724004	1111	Amazon Capital Services	\$89.34	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32365	BERTAPES Yellow Reflective Tape, DOT-C2 Outdoor Safety Tape, 2 in x 150 FT, High Viscosity, Waterproof, Fade Resistant, Durable, Reflector Con

8617	11/13/2023	10724080	1111 Sport Court	\$7,250.00	Posted to G/L	12/21/2023	137840	12/21/2023	Printed	1/31/2024	32349 72" Wide Mega Slam Hoops. Includes shipping, concrete anchor, installation
182641	11/13/2023	10524208	1111 Didax, Inc	\$675.00	Posted to G/L	12/21/2023	137793	12/21/2023	Printed	12/31/2023	32367 Eureka Math Squared Complete Manipulative Kit, Level 3
182641	11/13/2023	10524208	1111 Didax, Inc	\$94.50	Posted to G/L	12/21/2023	137793	12/21/2023	Printed	12/31/2023	32367 Shipping & Handlig
197V-HRLU-YFY9	11/13/2023	10524541	1111 Amazon Capital Services	\$6.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32383 60 Pieces Giant Push Pins Big Thumb Tacks Large Tacks Jumbo Pins Steel Point 1 Inch Plastic Heads Pins Marking Pins for Cork Board (Rose Re
197V-HRLU-YFY9	11/13/2023	10524541	1111 Amazon Capital Services	\$7.69	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32383 DIYMAG Magnetic Hooks, 25lbs Strong Heavy Duty Cruise Magnet S-Hooks for Classroom, Fridge, Hanging, Cabinets, Grill, Kitchen, Garage, W
197V-HRLU-YFY9	11/13/2023	10524541	1111 Amazon Capital Services	\$14.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32383 Holause Drawing Stencils for Kids 30 Pcs Colorful Plastic Art Stencil Drawing Kit with 450+ Shapes for Boys Girls Art Craft Gift, Keep Kids Busy
197V-HRLU-YFY9	11/13/2023	10524541	1111 Amazon Capital Services	\$14.33	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32383 Karty Shape Stencil Set for Kids - 10 Piece Set - Colorful Drawing Template Kit - Fun Arts and Crafts Supplies, Gift Idea for Boys and Girls, Lear
197V-HRLU-YFY9	11/13/2023	10524541	1111 Amazon Capital Services	\$14.97	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32383 ULTECHNOVO Plastic Ice Bucket For Parties, 6pcs Square Clear Ice Cream Bucket Reusable Storage Containers Plastic Ice Bucket for Homema
1HQ-3RQR-3F34	11/13/2023	10524568	1111 Amazon Capital Services	\$99.90	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32384 Hapinest Rotating Art Supplies Organizer Storage Caddy for Kids   Crayon Marker and Pencil Organization for School Desk Teachers Classroom
1743316	11/13/2023	10524631	1112 Blick Art Materials	\$76.65	Posted to G/L	12/21/2023	0	12/21/2023			32344 Amaco Liquid Gloss Glaze-Gallon, Opaque White, Opaque
1743316	11/13/2023	10524631	1112 Blick Art Materials	\$99.97	Posted to G/L	12/21/2023	0	12/21/2023			32344 Amaco Liquid Gloss Glaze-Gallon, True Black, Opaque
1743316	11/13/2023	10524631	1112 Blick Art Materials	\$59.40	Posted to G/L	12/21/2023	0	12/21/2023			32344 Amaco Liquid Gloss Glaze-Pint, Brilliant Red, Opaque
1743316	11/13/2023	10524631	1112 Blick Art Materials	\$42.80	Posted to G/L	12/21/2023	0	12/21/2023			32344 Amaco Liquid Gloss Glaze-Pint, Gray, Translucent
1743316	11/13/2023	10524631	1112 Blick Art Materials	\$89.10	Posted to G/L	12/21/2023	0	12/21/2023			32344 Amaco Liquid Gloss Glaze-Pint, Transparent, Amber
1743316	11/13/2023	10524631	1112 Blick Art Materials	\$59.40	Posted to G/L	12/21/2023	0	12/21/2023			32344 Amaco Liquid Gloss Glaze-Pint, Transparent, Dark Blue
1743316	11/13/2023	10524631	1112 Blick Art Materials	\$42.80	Posted to G/L	12/21/2023	0	12/21/2023			32344 Amaco Liquid Gloss Glaze-Pint, Transparent, Petal Pink
1743316	11/13/2023	10524631	1112 Blick Art Materials	\$64.20	Posted to G/L	12/21/2023	0	12/21/2023			32344 Amaco Liquid Gloss Glaze-Pint, Transparent, Turquoise
1743316	11/13/2023	10524631	1112 Blick Art Materials	\$118.80	Posted to G/L	12/21/2023	0	12/21/2023			32344 Amaco Liquid Gloss Glaze-Pint, Transparent, Vivid Orange
1743316	11/13/2023	10524631	1112 Blick Art Materials	\$48.90	Posted to G/L	12/21/2023	0	12/21/2023			32344 Blick Water-Soluble Block Printing Ink-Black, Soz Tube
1743316	11/13/2023	10524631	1112 Blick Art Materials	\$680.00	Posted to G/L	12/21/2023	0	12/21/2023			32344 Crescent Pebble Board-White/Cream, 22"x28"
1743316	11/13/2023	10524631	1112 Blick Art Materials	\$47.08	Posted to G/L	12/21/2023	0	12/21/2023			32344 Pacon Tru-Ray Construction Paper-18"x24", Black, 50 Sheets
1743316	11/13/2023	10524631	1112 Blick Art Materials	\$11.77	Posted to G/L	12/21/2023	0	12/21/2023			32344 Pacon Tru-Ray Construction Paper-18"x24", Blue, 50 Sheets
1743316	11/13/2023	10524631	1112 Blick Art Materials	\$23.54	Posted to G/L	12/21/2023	0	12/21/2023			32344 Pacon Tru-Ray Construction Paper-18"x24", Brilliant Lime, 50 Sheets
1743316	11/13/2023	10524631	1112 Blick Art Materials	\$23.54	Posted to G/L	12/21/2023	0	12/21/2023			32344 Pacon Tru-Ray Construction Paper-18"x24", Holiday Green, 50 Sheets
1743316	11/13/2023	10524631	1112 Blick Art Materials	\$11.77	Posted to G/L	12/21/2023	0	12/21/2023			32344 Pacon Tru-Ray Construction Paper-18"x24", Holiday Red, 50 Sheets
1743316	11/13/2023	10524631	1112 Blick Art Materials	\$23.54	Posted to G/L	12/21/2023	0	12/21/2023			32344 Pacon Tru-Ray Construction Paper-18"x24", Magenta, 50 Sheets
1743316	11/13/2023	10524631	1112 Blick Art Materials	\$23.54	Posted to G/L	12/21/2023	0	12/21/2023			32344 Pacon Tru-Ray Construction Paper-18"x24", Violet, 50 Sheets
1743316	11/13/2023	10524631	1112 Blick Art Materials	\$23.54	Posted to G/L	12/21/2023	0	12/21/2023			32344 Pacon Tru-Ray Construction Paper-18"x24", Warm Brown, 50 Sheets
1743316	11/13/2023	10524631	1112 Blick Art Materials	\$23.54	Posted to G/L	12/21/2023	0	12/21/2023			32344 Pacon Tru-Ray Construction Paper-18"x24", Yellow, 50 Sheets
IN327995	11/13/2023	10524634	1112 Gopher Sport	\$53.90	Posted to G/L	12/21/2023	0	12/21/2023			32380 EZ Strike Tetherball w/ 8'L Nylon Rope
IN327995	11/13/2023	10524634	1112 Gopher Sport	\$6.47	Posted to G/L	12/21/2023	0	12/21/2023			32380 Shipping & Handling
5587560-00	11/13/2023	10524635	1112 School Health Corp.	\$80.88	Posted to G/L	12/21/2023	0	12/21/2023			32381 Big Bopper Batting Tee Insert
5587560-00	11/13/2023	10524635	1112 School Health Corp.	\$27.82	Posted to G/L	12/21/2023	0	12/21/2023			32381 Foam Dice Set
5587560-00	11/13/2023	10524635	1112 School Health Corp.	\$64.36	Posted to G/L	12/21/2023	0	12/21/2023			32381 Shield® Bean Bag Puck Set
5587560-00	11/13/2023	10524635	1112 School Health Corp.	\$173.90	Posted to G/L	12/21/2023	0	12/21/2023			32381 Spalding Varsity TF-150: Junior, single
IN101290295	11/13/2023	10524636	1111 S & S Worldwide	\$239.98	Posted to G/L	12/21/2023	137831	12/21/2023	Printed	12/31/2023	32382 Spectrum™ Scooters, 12" (Set of 6)
208133390540	11/13/2023	30324004	1111 School Specialty Order Entry	\$37.46	Posted to G/L	12/21/2023	137835	12/21/2023	Printed	12/31/2023	32348 School Safety Solution Weighted Lockdown Window Shade, 10 x 56, Fits Up To 7 x 52 Inches
208133390540	11/13/2023	30324004	1111 School Specialty Order Entry	\$44.92	Posted to G/L	12/21/2023	137835	12/21/2023	Printed	12/31/2023	32348 School Safety Solution Weighted Lockdown Window Shade, 8 x 36 Inches, Fits up to 5 x 30 Inches
1KF7-6434-71XY	11/13/2023	30324005	1111 Amazon Capital Services	\$19.89	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32366 MaxGear Brochure Holder 2 Tier 6 x 9 inch 2 Pack Brochure Display Stand Flyer Holder Acrylic Brochure Holders Clear Pamphlet Holder Displ
1KF7-6434-71XY	11/13/2023	30324005	1111 Amazon Capital Services	\$11.99	Posted to G/L	12/21/2023	137765	12/21/2023	Printed	1/31/2024	32366 TR-LIFE 4 Pack 4.5 Inch Plate Stands for Display - Plate Holder Display Stand + Metal Frame Holder Stand for Picture, Decorative Plate, Book,
1682641	11/10/2023	0	1092 City Of Park Ridge	\$1,798.55	Posted to G/L	11/16/2023	0	11/16/2023			32325 FI water #704214392
1685498	11/10/2023	0	1092 City Of Park Ridge	\$1,032.86	Posted to G/L	11/16/2023	0	11/16/2023			32324 FI water #703416601
1685499	11/10/2023	0	1092 City Of Park Ridge	\$2,309.43	Posted to G/L	11/16/2023	0	11/16/2023			32323 LI water #703416602
1685708	11/10/2023	0	1092 City Of Park Ridge	\$758.85	Posted to G/L	11/16/2023	0	11/16/2023			32328 WA water #703855352
1685709	11/10/2023	0	1092 City Of Park Ridge	\$788.53	Posted to G/L	11/16/2023	0	11/16/2023			32327 WA water #703855351
1687260	11/10/2023	0	1092 City Of Park Ridge	\$1,732.54	Posted to G/L	11/16/2023	0	11/16/2023			32326 FI water #704214391
231110	11/10/2023	0	1111 Cindy Sanchez	\$287.11	Posted to G/L	12/21/2023	137784	12/21/2023	Printed	12/31/2023	32338 Insurance premium
425584	11/10/2023	0	1092 Lakeview Bus Lines Inc.	\$651.94	Posted to G/L	11/16/2023	0	11/16/2023			32320 Bus evacuation-WA
425650	11/10/2023	0	1092 Lakeview Bus Lines Inc.	\$325.97	Posted to G/L	11/16/2023	0	11/16/2023			32321 Bus evacuation-EM
425652	11/10/2023	0	1092 Lakeview Bus Lines Inc.	\$977.91	Posted to G/L	11/16/2023	0	11/16/2023			32318 Bus evacuation-CA
425653	11/10/2023	0	1092 Lakeview Bus Lines Inc.	\$548.70	Posted to G/L	11/16/2023	0	11/16/2023			32319 Bus evacuation-FI
425699	11/10/2023	0	1092 Lakeview Bus Lines Inc.	\$325.97	Posted to G/L	11/16/2023	0	11/16/2023			32316 Bus evacuation
425940	11/10/2023	0	1092 Lakeview Bus Lines Inc.	\$445.46	Posted to G/L	11/16/2023	0	11/16/2023			32317 Wagner Farm -CA
428052	11/10/2023	0	1092 Lakeview Bus Lines Inc.	\$154.86	Posted to G/L	11/16/2023	0	11/16/2023			32322 SPED bus practice
115806337095	11/8/2023	0	1082 Accurate Document Destruction	\$124.90	Posted to G/L	11/8/2023	137643	11/16/2023	Printed	11/30/2023	32237 Shred Lincoln Oct.
11580636795	11/8/2023	0	1082 Accurate Document Destruction	\$95.00	Posted to G/L	11/16/2023	137643	11/16/2023	Printed	11/30/2023	32238 Shred Carpenter Oct.
11580637795	11/8/2023	0	1082 Accurate Document Destruction	\$124.97	Posted to G/L	11/8/2023	137643	11/16/2023	Printed	11/30/2023	32236 Shred Field Oct.
231108	11/8/2023	0	1082 Jennifer Napier	\$381.65	Posted to G/L	11/16/2023	137690	11/16/2023	Printed	11/30/2023	32243 Tuition
231108	11/8/2023	0	1087 NIHIP	\$822,934.37	Posted to G/L	11/16/2023	0	11/16/2023			32261 Life, health, LTD Nov
231108	11/8/2023	0	1087 NIHIP	\$60,142.70	Posted to G/L	11/16/2023	0	11/16/2023			32261 Life, health, LTD Nov
231108	11/8/2023	0	1087 NIHIP	\$809.17	Posted to G/L	11/16/2023	0	11/16/2023			32261 Life, health, LTD Nov
298531	11/8/2023	0	1087 THIS Fund	\$54,844.07	Posted to G/L	11/16/2023	0	11/16/2023			32260 Retiree insurance Oct-Nov
3039127	11/8/2023	0	1083 Impact Networking, Llc	\$160.00	Posted to G/L	11/16/2023	0	11/16/2023			32241 8-20/9-19 overages
443379001-0016525	11/8/2023	0	1082 RCN	\$1,034.39	Posted to G/L	11/16/2023	137715	11/16/2023	Printed	11/30/2023	32239 11-1/11-30
5586861-1	11/8/2023	0	1086 Warehouse Direct	\$32.64	Posted to G/L	11/16/2023	0	11/16/2023			32249 Tape
5591830-0	11/8/2023	0	1086 Warehouse Direct	\$77.28	Posted to G/L	11/16/2023	0	11/16/2023			32256 Mops
5593080-0	11/8/2023	0	1086 Warehouse Direct	\$494.92	Posted to G/L	11/16/2023	0	11/16/2023			32253 Detergent, broom
5594879-0	11/8/2023	0	1086 Warehouse Direct	\$163.62	Posted to G/L	11/16/2023	0	11/16/2023			32250 Tape, paint



V1D6W-JDGN-1X7R	11/7/2023	10824123	1082	Amazon Capital Services	\$8.14	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32228	PACON - 103031 Pacon Tru-Ray Heavyweight Construction Paper, Festive Red, 9" x 12", 50 Sheets - 103431
V1D6W-JDGN-1X7R	11/7/2023	10824123	1082	Amazon Capital Services	\$8.58	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32228	Pacon PAC103002 Tru-Ray Construction Paper, 9 x 12 Inches, Orange, 50 Sheets (103002)
V1D6W-JDGN-1X7R	11/7/2023	10824123	1082	Amazon Capital Services	\$7.79	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32228	Pacon Tru-Ray Construction Paper, 76 lbs., 12 x 18, Shocking Pink, 50 Sheets/Pack (103045)
V1D6W-JDGN-1X7R	11/7/2023	10824123	1082	Amazon Capital Services	\$6.88	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32228	PACON Tru-Ray Construction Paper, 9-Inches by 12-Inches, 50-Count, Yellow (103004)
V1D6W-JDGN-1X7R	11/7/2023	10824123	1082	Amazon Capital Services	\$6.44	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32228	Pacon Tru-Ray Heavyweight Construction Paper, Black, 9" x 12", 50 Sheets, Sulphite Construction Paper
V1D6W-JDGN-1X7R	11/7/2023	10824123	1082	Amazon Capital Services	\$12.78	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32228	Pacon Tru-Ray Heavyweight Construction Paper, Violet, 9" x 12", 50 Sheets
V1D6W-JDGN-1X7R	11/7/2023	10824123	1082	Amazon Capital Services	\$6.88	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32228	PACON Tru-Ray® Heavyweight Construction Paper, Festive Green, 9" x 12", 50 Sheets (103006)
V1D6W-JDGN-1X7R	11/7/2023	10824123	1082	Amazon Capital Services	\$28.95	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32228	Play-Doh Bulk Pack of 48 Cans, 6 Sets of 8 Modeling Compound Colors, Perfect for Halloween Treat Bags, Party Favors, Arts & Crafts, 3oz, Pr
V1D6W-JDGN-1X7R	11/7/2023	10824123	1082	Amazon Capital Services	\$4.15	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32228	Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 50 Sheets
V1D6W-JDGN-1X7R	11/7/2023	10824123	1082	Amazon Capital Services	\$6.49	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32228	Prang (Formerly SunWorks) Construction Paper, Bright Blue, 12" x 18", 50 Sheets
V1D6W-JDGN-1X7R	11/7/2023	10824123	1082	Amazon Capital Services	\$16.04	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32228	Redi-Tag Writeable, Removable Index Tabs, 2-Inch, 30-Pack, Lemon, Lime and Ocean Blue Colors (31080)
V1D6W-JDGN-1X7R	11/7/2023	10824123	1082	Amazon Capital Services	\$7.85	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32228	Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Festive Red, Pack Of 50
V1D6W-JDGN-1X7R	11/7/2023	10824123	1082	Amazon Capital Services	\$6.88	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32228	Tru-Ray® Heavyweight Construction Paper, Blue, 9" x 12", 50 Sheets
V1D6W-JDGN-1X7R	11/7/2023	10824123	1082	Amazon Capital Services	\$20.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32228	White Craft Paper - 100 Sheets of 18" x 24"; Ideal for Paints, Wall Art, Easel Paper, Gift Wrapping Paper and Kids Crafts - Made in USA
1CTM-69TC-1P1N	11/7/2023	10824124	1082	Amazon Capital Services	\$33.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32229	Inbeby 16 Set Sensory Mini Mats Assorted Textured Sensory Floor Tiles - Sensory Walls, Early Sensory Exercise Sensory Mats Sensory Toys fo
1CTM-69TC-1P1N	11/7/2023	10824124	1082	Amazon Capital Services	\$15.92	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32229	Learning Resources Recordable Answer Buzzers - Set of 4, Ages 3+   Pre-K Personalized Sound Buzzers, Recordable Buttons, Game Show Buz
1RLD-G1YH-1DN6	11/7/2023	10824128	1082	Amazon Capital Services	\$6.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32230	for office use only
1RLD-G1YH-1DN6	11/7/2023	10824128	1082	Amazon Capital Services	\$19.96	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32230	Madisi Golf Pencils with Eraser, 2 HB Half Pencils, 3.5" Mini Pencils, Pre-Sharpended, 96 Count
2860641A	11/7/2023	10824159	1082	Super Duper Publications	\$34.95	Posted to G/L	11/16/2023	137725	11/16/2023	Printed	11/30/2023	32224	Astrid and Apollo and the Blast from the Past
2860641A	11/7/2023	10824159	1082	Super Duper Publications	\$33.95	Posted to G/L	11/16/2023	137725	11/16/2023	Printed	11/30/2023	32224	Comprehending More Complex Auditory Information
2860641A	11/7/2023	10824159	1082	Super Duper Publications	\$109.95	Posted to G/L	11/16/2023	137725	11/16/2023	Printed	11/30/2023	32224	Spotlight on Social Skills - Adolescent 6-Book Set Only
337505	11/7/2023	10624154	1082	Capstone Press	\$16.99	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Allyjah's Garden
337505	11/7/2023	10624154	1082	Capstone Press	\$93.96	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Animal Allies
337505	11/7/2023	10624154	1082	Capstone Press	\$17.99	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Astrid and Apollo and the Brilliant Book Report
337505	11/7/2023	10624154	1082	Capstone Press	\$17.99	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Astrid and Apollo and the Giant Geography Project
337505	11/7/2023	10624154	1082	Capstone Press	\$17.99	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Astrid and Apollo and the Wonderful Wax Museum
337505	11/7/2023	10624154	1082	Capstone Press	\$16.99	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Baking Buddies
337505	11/7/2023	10624154	1082	Capstone Press	\$67.96	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Betty the Yeti
337505	11/7/2023	10624154	1082	Capstone Press	\$407.76	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Boo Books
337505	11/7/2023	10624154	1082	Capstone Press	\$18.99	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Books Aren't for Bears
337505	11/7/2023	10624154	1082	Capstone Press	\$16.99	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Camila's Plan
337505	11/7/2023	10624154	1082	Capstone Press	\$16.99	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Cat Care
337505	11/7/2023	10624154	1082	Capstone Press	\$16.99	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Chad's Big Goal
337505	11/7/2023	10624154	1082	Capstone Press	\$19.99	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Claudia in the Storm: A Hurricane Katrina Survival Story
337505	11/7/2023	10624154	1082	Capstone Press	\$16.99	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Cooking with Grandma
337505	11/7/2023	10624154	1082	Capstone Press	\$16.99	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	First Flight
337505	11/7/2023	10624154	1082	Capstone Press	\$79.96	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Gabby Ghost Hunter
337505	11/7/2023	10624154	1082	Capstone Press	\$79.96	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Girls Survive Graphic Novels
337505	11/7/2023	10624154	1082	Capstone Press	\$23.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	I Am Not a Camel: Animals in the Desert
337505	11/7/2023	10624154	1082	Capstone Press	\$23.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	I Am Not a Chicken: Animals on the Farm
337505	11/7/2023	10624154	1082	Capstone Press	\$23.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	I Am Not a Dog: Pet Animals
337505	11/7/2023	10624154	1082	Capstone Press	\$23.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	I Am Not a Snow Leopard: Animals in the Mountains
337505	11/7/2023	10624154	1082	Capstone Press	\$71.96	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Jina Jeong
337505	11/7/2023	10624154	1082	Capstone Press	\$19.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Karate Clash
337505	11/7/2023	10624154	1082	Capstone Press	\$17.99	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Lola and the Tooth Fairy Mouse Mystery
337505	11/7/2023	10624154	1082	Capstone Press	\$17.99	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Lola's First Day of the Dead
337505	11/7/2023	10624154	1082	Capstone Press	\$101.96	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Manga Drawing with DC
337505	11/7/2023	10624154	1082	Capstone Press	\$25.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Mini Games to Make and Play
337505	11/7/2023	10624154	1082	Capstone Press	\$25.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Mini Gifts that Surprise and Delight
337505	11/7/2023	10624154	1082	Capstone Press	\$25.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Mini Holiday Crafts to Celebrate in Style
337505	11/7/2023	10624154	1082	Capstone Press	\$25.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Mini Machines that Zoom and Spin
337505	11/7/2023	10624154	1082	Capstone Press	\$25.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Mini Origami to Fold with Flair
337505	11/7/2023	10624154	1082	Capstone Press	\$25.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Mini Projects to Style Your Space
337505	11/7/2023	10624154	1082	Capstone Press	\$25.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Mini Snacks to Make and Munch
337505	11/7/2023	10624154	1082	Capstone Press	\$25.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Mini Sweets to Savor and Share
337505	11/7/2023	10624154	1082	Capstone Press	\$16.99	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Moving Day Helpers
337505	11/7/2023	10624154	1082	Capstone Press	\$16.99	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Onstage Jitters
337505	11/7/2023	10624154	1082	Capstone Press	\$93.96	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Paranormal Tech
337505	11/7/2023	10624154	1082	Capstone Press	\$25.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Party Foods in 15 Minutes or Less
337505	11/7/2023	10624154	1082	Capstone Press	\$17.99	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Penny, the Engineering Tail of the Fourth Little Pig
337505	11/7/2023	10624154	1082	Capstone Press	\$16.99	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Pottery Project
337505	11/7/2023	10624154	1082	Capstone Press	-\$1,057.87	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	PromoCode: 23FallBonus
337505	11/7/2023	10624154	1082	Capstone Press	\$19.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Roster Rebound
337505	11/7/2023	10624154	1082	Capstone Press	\$67.96	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Service Pups in Training
337505	11/7/2023	10624154	1082	Capstone Press	\$89.96	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Silly Riddles
337505	11/7/2023	10624154	1082	Capstone Press	\$67.96	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Slam Dunk Graphics
337505	11/7/2023	10624154	1082	Capstone Press	\$19.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Soccer Snub

337505	11/7/2023	10624154	1082	Capstone Press	\$17.99	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Sonia's Digital World
337505	11/7/2023	10624154	1082	Capstone Press	\$93.96	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Sports Illustrated Kids: Great Sports Rivalries
337505	11/7/2023	10624154	1082	Capstone Press	\$77.96	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Stories to Scare Your Socks Off!
337505	11/7/2023	10624154	1082	Capstone Press	\$25.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Super Snacks in 15 Minutes or Less
337505	11/7/2023	10624154	1082	Capstone Press	\$25.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Sweet Treats in 15 Minutes or Less
337505	11/7/2023	10624154	1082	Capstone Press	\$25.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Tasty Meals in 15 Minutes or Less
337505	11/7/2023	10624154	1082	Capstone Press	\$73.96	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	The Care and Keeping of Zombies
337505	11/7/2023	10624154	1082	Capstone Press	\$19.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	The Cemetery
337505	11/7/2023	10624154	1082	Capstone Press	\$19.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	The Crows' Warning
337505	11/7/2023	10624154	1082	Capstone Press	\$16.99	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	The Park Cleanup
337505	11/7/2023	10624154	1082	Capstone Press	\$19.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	The Portal
337505	11/7/2023	10624154	1082	Capstone Press	\$516.78	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Traditions & Celebrations
337505	11/7/2023	10624154	1082	Capstone Press	\$73.96	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	What's Cooking, Arlo?
337505	11/7/2023	10624154	1082	Capstone Press	\$19.49	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Wishful Thinking
337505	11/7/2023	10624154	1082	Capstone Press	\$103.96	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	You Choose: Treasure Hunters
337505	11/7/2023	10624154	1082	Capstone Press	\$16.99	Posted to G/L	11/7/2023	137657	11/16/2023	Printed	11/30/2023	32233	Zoe's Problem
337819	11/7/2023	10624154	1082	Capstone Press	\$43.83	Posted to G/L	11/16/2023	137657	11/16/2023	Printed	11/30/2023	32232	The Adventures of Batgirl and Supergirl
M7455055	11/7/2023	10524095	1082	Scholastic Magazines	\$299.70	Posted to G/L	11/16/2023	137717	11/16/2023	Printed	11/30/2023	32222	CHOICES - CHRISTY BABCOCK
M7455055	11/7/2023	10524095	1082	Scholastic Magazines	\$299.70	Posted to G/L	11/16/2023	137717	11/16/2023	Printed	11/30/2023	32222	CHOICES - LINDSEY HARRING
M7455055	11/7/2023	10524095	1082	Scholastic Magazines	\$89.91	Posted to G/L	11/16/2023	137717	11/16/2023	Printed	11/30/2023	32222	FOR ACCOUNTING PURPOSES ONLY
M7455055	11/7/2023	10524095	1082	Scholastic Magazines	\$299.70	Posted to G/L	11/16/2023	137717	11/16/2023	Printed	11/30/2023	32222	SCIENCE WORLD - CATHERINE MURGES
M7458670	11/7/2023	10524577	1082	Scholastic Magazines	\$59.90	Posted to G/L	11/16/2023	137717	11/16/2023	Printed	11/30/2023	32216	LET'S FIND OUT MARYANN GEISHEKER
M7458670	11/7/2023	10524577	1082	Scholastic Magazines	\$14.74	Posted to G/L	11/16/2023	137717	11/16/2023	Printed	11/30/2023	32216	SHIPPING & HANDLING
M7458670	11/7/2023	10524577	1082	Scholastic Magazines	\$87.50	Posted to G/L	11/16/2023	137717	11/16/2023	Printed	11/30/2023	32216	STORYWORKS GR 1 - PHILIP FAUSTMAN
M7458673	11/7/2023	10524578	1082	Scholastic Magazines	\$8.75	Posted to G/L	11/16/2023	137717	11/16/2023	Printed	11/30/2023	32217	SHIPPING & HANDLING
M7458673	11/7/2023	10524578	1082	Scholastic Magazines	\$87.50	Posted to G/L	11/16/2023	137717	11/16/2023	Printed	11/30/2023	32217	STORY WORKS - MARY OBERG
M7458671	11/7/2023	10524579	1082	Scholastic Magazines	\$8.75	Posted to G/L	11/16/2023	137717	11/16/2023	Printed	11/30/2023	32218	SHIPPING & HANDLING
M7458671	11/7/2023	10524579	1082	Scholastic Magazines	\$87.50	Posted to G/L	11/16/2023	137717	11/16/2023	Printed	11/30/2023	32218	STORYWORKS 3 - KATIE NEWMAN
M7458672	11/7/2023	10524580	1082	Scholastic Magazines	\$99.90	Posted to G/L	11/16/2023	137717	11/16/2023	Printed	11/30/2023	32219	SCHOPE - IVONA WYPYCH
M7458672	11/7/2023	10524580	1082	Scholastic Magazines	\$9.99	Posted to G/L	11/16/2023	137717	11/16/2023	Printed	11/30/2023	32219	SHIPPING & HANDLING
M7458676	11/7/2023	10524581	1082	Scholastic Magazines	\$8.75	Posted to G/L	11/16/2023	137717	11/16/2023	Printed	11/30/2023	32220	SHIPPING & HANDLING
M7458676	11/7/2023	10524581	1082	Scholastic Magazines	\$87.50	Posted to G/L	11/16/2023	137717	11/16/2023	Printed	11/30/2023	32220	STORYWORKS 2 - MARIA LAKERDAS
M7458675	11/7/2023	10524582	1082	Scholastic Magazines	\$8.75	Posted to G/L	11/16/2023	137717	11/16/2023	Printed	11/30/2023	32221	SHIPPING & HANDLING
M7458675	11/7/2023	10524582	1082	Scholastic Magazines	\$87.50	Posted to G/L	11/16/2023	137717	11/16/2023	Printed	11/30/2023	32221	STORYWORKS 3 - KATHY ZAJAC
0047776	11/6/2023	0	1082	IASBO	\$280.00	Posted to G/L	11/16/2023	137681	11/16/2023	Printed	12/31/2023	32194	Support Con K. Evola
0048789	11/6/2023	0	1082	IASBO	\$280.00	Posted to G/L	11/16/2023	137681	11/16/2023	Printed	12/31/2023	32190	Support Con M. Patrick
0048790	11/6/2023	0	1082	IASBO	\$280.00	Posted to G/L	11/16/2023	137681	11/16/2023	Printed	12/31/2023	32191	Support Con C. Hoover
0048798	11/6/2023	0	1082	IASBO	\$280.00	Posted to G/L	11/16/2023	137681	11/16/2023	Printed	12/31/2023	32193	Support Con M. Nidea
0048836	11/6/2023	0	1082	IASBO	\$280.00	Posted to G/L	11/16/2023	137681	11/16/2023	Printed	12/31/2023	32192	Support Con J. Wasilewski
231106	11/6/2023	0	1082	Al Grember	\$120.00	Posted to G/L	11/16/2023	137645	11/16/2023	Printed	12/31/2023	32195	BB ref 10-24
231106	11/6/2023	0	1082	Bob Roth	\$120.00	Posted to G/L	11/16/2023	137653	11/16/2023	Printed	12/31/2023	32197	BB ref 10-16
231106	11/6/2023	0	1082	Jay Bach	\$120.00	Posted to G/L	11/16/2023	137689	11/16/2023	Printed	11/30/2023	32201	BB ref 10-24
231106	11/6/2023	0	1082	Joe Hernandez	\$420.00	Posted to G/L	11/16/2023	137691	11/16/2023	Printed	11/30/2023	32199	BB ref 10-25, 10-27
231106	11/6/2023	0	1082	Kevin Plach	\$120.00	Posted to G/L	11/16/2023	137692	11/16/2023	Printed	11/30/2023	32200	BB ref 10-16
231106	11/6/2023	0	1082	Pete Mroz	\$180.00	Posted to G/L	11/16/2023	137709	11/16/2023	Printed	11/30/2023	32198	BB ref 10-25, 10-27
231116	11/6/2023	0	1082	Stephen Messina	\$420.00	Posted to G/L	11/16/2023	137723	11/16/2023	Printed	12/31/2023	32196	BB ref 10-10, 10-25, 10-27
2360313	11/6/2023	0	1082	WIPFLI	\$1,000.00	Posted to G/L	11/16/2023	137739	11/16/2023	Printed	11/30/2023	32189	2023 audit
3093248	11/6/2023	0	1083	Impact Networking, Llc	\$40.00	Posted to G/L	11/16/2023	0	11/16/2023			32156	Kyocera overages 11-5/12-4
3348752	11/6/2023	0	1082	Morton Grove Supply Co.	\$33.56	Posted to G/L	11/16/2023	137702	11/16/2023	Printed	11/30/2023	32188	Meter stem and parts
5566445-1	11/6/2023	0	1086	Warehouse Direct	\$20.00	Posted to G/L	11/16/2023	0	11/16/2023			32171	Painters tape
5569392-1	11/6/2023	0	1086	Warehouse Direct	\$8.11	Posted to G/L	11/16/2023	0	11/16/2023			32173	Eraser pad
5575694-0	11/6/2023	0	1086	Warehouse Direct	\$151.52	Posted to G/L	11/16/2023	0	11/16/2023			32160	Gloves
5576707-0	11/6/2023	0	1086	Warehouse Direct	\$1,893.22	Posted to G/L	11/16/2023	0	11/16/2023			32161	Cleaning supplies
5576707-1	11/6/2023	0	1086	Warehouse Direct	\$91.98	Posted to G/L	11/16/2023	0	11/16/2023			32158	Soap
5577569-0	11/6/2023	0	1086	Warehouse Direct	\$1,645.60	Posted to G/L	11/16/2023	0	11/16/2023			32164	Laminating rolls
5579103-0	11/6/2023	0	1086	Warehouse Direct	\$865.90	Posted to G/L	11/16/2023	0	11/16/2023			32162	Laminating rolls
5579835-0	11/6/2023	0	1086	Warehouse Direct	\$412.50	Posted to G/L	11/16/2023	0	11/16/2023			32163	Multi fold towels
5580678-0	11/6/2023	0	1086	Warehouse Direct	\$150.43	Posted to G/L	11/16/2023	0	11/16/2023			32159	Urinal screens
5581179-0	11/6/2023	0	1086	Warehouse Direct	\$267.21	Posted to G/L	11/16/2023	0	11/16/2023			32166	Colorstar charcoal
5594876-0	11/6/2023	0	1086	Warehouse Direct	\$416.64	Posted to G/L	11/16/2023	0	11/16/2023			32169	Misc. supplies
5594877-0	11/6/2023	0	1086	Warehouse Direct	\$131.58	Posted to G/L	11/16/2023	0	11/16/2023			32170	Misc. supplies
5598474-0	11/6/2023	0	1086	Warehouse Direct	\$43.53	Posted to G/L	11/16/2023	0	11/16/2023			32168	Misc. supplies
5598890-0	11/6/2023	0	1086	Warehouse Direct	\$1,149.85	Posted to G/L	11/16/2023	0	11/16/2023			32202	Cleaners, liners
5599523-0	11/6/2023	0	1086	Warehouse Direct	\$191.74	Posted to G/L	11/16/2023	0	11/16/2023			32165	Tape, 2 pocket folders
5599524-0	11/6/2023	0	1086	Warehouse Direct	\$70.66	Posted to G/L	11/16/2023	0	11/16/2023			32172	Misc. supplies
849227222	11/6/2023	0	1083	Thomson Reuters - West Publishing C	\$1,050.00	Posted to G/L	11/16/2023	0	11/16/2023			32154	Clear proflax Oct.
849232811	11/6/2023	0	1083	Thomson Reuters - West Publishing C	\$420.00	Posted to G/L	11/16/2023	0	11/16/2023			32155	Oct. batch alerts
INS10967	11/6/2023	0	1086	Warehouse Direct	\$429.54	Posted to G/L	11/16/2023	0	11/16/2023			32157	CA60 service call-CA



11198	11/6/2023	0	1085	Powerhouse Unlimited	\$375.20	Posted to G/L	11/16/2023	0	11/16/2023		32204	Part no 1217830	
1133494	11/6/2023	0	1085	Anderson Lock	\$38.65	Posted to G/L	11/16/2023	0	11/16/2023		32209	Special cut key	
34476	11/6/2023	0	1085	Defranco Plumbing	\$462.40	Posted to G/L	11/16/2023	0	11/16/2023		32213	FR and FI Backflows	
622664	11/6/2023	0	1084	Chicago Metropolitan Fire Prev. Co.	\$210.00	Posted to G/L	11/16/2023	137746	11/16/2023	Printed	11/30/2023	32214	Quarterly Billing
622731	11/6/2023	0	1084	Chicago Metropolitan Fire Prev. Co.	\$210.00	Posted to G/L	11/16/2023	137746	11/16/2023	Printed	11/30/2023	32215	Quarterly Billing
8398920	11/6/2023	0	1084	Brady Industries	-\$90.47	Posted to G/L	11/16/2023	137744	11/16/2023	Printed	11/30/2023	32174	Dilution COG Degreaser 2LT 4/CS
8422123	11/6/2023	0	1084	Brady Industries	\$1,025.55	Posted to G/L	11/16/2023	137744	11/16/2023	Printed	11/30/2023	32212	Bath Tissue
8422141	11/6/2023	0	1084	Brady Industries	\$1,025.51	Posted to G/L	11/16/2023	137744	11/16/2023	Printed	11/30/2023	32211	Bath tissue
SP120433999	11/6/2023	0	1085	Russo'S Power Equipment	\$2,159.97	Posted to G/L	11/16/2023	0	11/16/2023		32207	Spreader	
SP120434000	11/6/2023	0	1085	Russo'S Power Equipment	\$119.80	Posted to G/L	11/16/2023	0	11/16/2023		32208	Red Grease	
54991	11/6/2023	10724085	1084	Nu Toys Leisure Products	\$634.00	Posted to G/L	11/16/2023	137756	11/16/2023	Printed	11/30/2023	32206	***EXIT SECT WAVE SLD
54991	11/6/2023	10724085	1084	Nu Toys Leisure Products	\$1.91	Posted to G/L	11/16/2023	137756	11/16/2023	Printed	11/30/2023	32206	BIT HEX SOCKET TPP 5/16I
54991	11/6/2023	10724085	1084	Nu Toys Leisure Products	\$54.00	Posted to G/L	11/16/2023	137756	11/16/2023	Printed	11/30/2023	32206	HDW PKG WAVE POLY SLIDE
54991	11/6/2023	10724085	1084	Nu Toys Leisure Products	\$3.53	Posted to G/L	11/16/2023	137756	11/16/2023	Printed	11/30/2023	32206	KEY HEX TPP 5/16I
121167870	11/6/2023	10724104	1084	Global Industrial	\$673.71	Posted to G/L	11/16/2023	137750	11/16/2023	Printed	11/30/2023	32205	Balt Vin-Tak Tackboard with Aluminum Trim 72"Wx48"H, Gray
8419090	11/6/2023	10724105	1084	Brady Industries	\$1,269.10	Posted to G/L	11/16/2023	137744	11/16/2023	Printed	11/30/2023	32210	PREMIUM EXPHTHERMIC ICE MELT 11DEG BAG-PALLET
11KJ-1W1-7RHR	11/6/2023	10624117	1082	Amazon Capital Services	\$31.14	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32181	Stacey's Mistake: A Graphic Novel (The Baby-Sitters Club Graphix)
1MF6-1C9Q-7NXH	11/6/2023	10624151	1082	Amazon Capital Services	\$113.90	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32180	VIZ-PRO ECO Magnetic Mobile Whiteboard, 36 X 24 Inches, Easel Flipchart Stand Rolling Dry Erase Board with Paper Pads
741888	11/6/2023	10624152	1083	Follett Content Solutions, LLC	\$797.26	Posted to G/L	11/16/2023	0	11/16/2023		32176	FOR ACCOUNTS PAYABLE PROCESSING	
74188A	11/6/2023	10624152	1083	Follett Content Solutions, LLC	\$454.59	Posted to G/L	11/16/2023	0	11/16/2023		32175	FOR ACCOUNTS PAYABLE PROCESSING	
1PML-MNL4-9RHL	11/6/2023	10624153	1082	Amazon Capital Services	\$10.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32187	BNC RG-59/U Cable 15FT - BNC Male to Male Extension Connector Adapter RF Professional RG-59/U Grade Coaxial Wire Cord Cable Jack Plug
1PML-MNL4-9RHL	11/6/2023	10624153	1082	Amazon Capital Services	\$73.98	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32187	External CD DVD Drive USB C CD DVD Burner/Writer Slim Portable Slot in CD DVD Reader for MacBook Pro/Air/Mac/Laptop/Windows10 (Slim)
1JPN-RQK3-9LVL	11/6/2023	10624159	1082	Amazon Capital Services	\$10.66	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32179	FOR ACCOUNTS PAYABLE PROCESSING
1JPN-RQK3-9LVL	11/6/2023	10624159	1082	Amazon Capital Services	\$21.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32179	JAYEGT Motorized Rotating Display Stand, 5.74inch /22lbs Load, 360 Degree Electronic Turntable Display Stand for Photography Products Sh
1JPN-RQK3-9LVL	11/6/2023	10624159	1082	Amazon Capital Services	\$29.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32179	uvBEAST Black Light UV Flashlight - HIGH Power 100 LED with 30-foot Flood Effect - Professional Grade 385nm-395nm Best for Commercial/
1CYM-Q7JN-7PPP	11/6/2023	10624163	1082	Amazon Capital Services	\$14.49	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32178	An Appetite for Miracles
1CYM-Q7JN-7PPP	11/6/2023	10624163	1082	Amazon Capital Services	\$15.82	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32178	Break Out
1CYM-Q7JN-7PPP	11/6/2023	10624163	1082	Amazon Capital Services	\$15.22	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32178	Charisma's Turn: A Graphic Novel
1CYM-Q7JN-7PPP	11/6/2023	10624163	1082	Amazon Capital Services	\$18.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32178	Confessions of a Candy Snatcher
1CYM-Q7JN-7PPP	11/6/2023	10624163	1082	Amazon Capital Services	\$12.71	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32178	Doomed: Sacco, Vanzetti & the End of the American Dream
1CYM-Q7JN-7PPP	11/6/2023	10624163	1082	Amazon Capital Services	\$17.87	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32178	FOR ACCOUNTS PAYABLE PROCESSING
1CYM-Q7JN-7PPP	11/6/2023	10624163	1082	Amazon Capital Services	\$15.89	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32178	In Limbo
1CYM-Q7JN-7PPP	11/6/2023	10624163	1082	Amazon Capital Services	\$12.95	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32178	March Comes in Like a Lion, Volume 1 (Sangatsu no Lion)
1CYM-Q7JN-7PPP	11/6/2023	10624163	1082	Amazon Capital Services	\$10.49	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32178	Me (Moth)
1CYM-Q7JN-7PPP	11/6/2023	10624163	1082	Amazon Capital Services	\$16.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32178	Pebble and Wren
1CYM-Q7JN-7PPP	11/6/2023	10624163	1082	Amazon Capital Services	\$15.67	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32178	Percy Jackson and the Olympians: The Chalice of the Gods (Percy Jackson & the Olympians)
1CYM-Q7JN-7PPP	11/6/2023	10624163	1082	Amazon Capital Services	\$14.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32178	Rubi Ramos's Recipe for Success: A Novel
1CYM-Q7JN-7PPP	11/6/2023	10624163	1082	Amazon Capital Services	\$11.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32178	Some Places More Than Others
1CYM-Q7JN-7PPP	11/6/2023	10624163	1082	Amazon Capital Services	\$14.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32178	Someone is Always Watching
1CYM-Q7JN-7PPP	11/6/2023	10624163	1082	Amazon Capital Services	\$14.21	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32178	The Cursed Moon
1CYM-Q7JN-7PPP	11/6/2023	10624163	1082	Amazon Capital Services	\$18.46	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32178	The Summer I Turned Pretty
1CYM-Q7JN-7PPP	11/6/2023	10624163	1082	Amazon Capital Services	\$14.39	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32178	The Witch of Woodland
1CYM-Q7JN-7PPP	11/6/2023	10624163	1082	Amazon Capital Services	\$19.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32178	What Stalks Among Us
1CYM-Q7JN-7PPP	11/6/2023	10624163	1082	Amazon Capital Services	\$15.89	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32178	Wild Bird
1CYM-Q7JN-7PPP	11/6/2023	10624163	1082	Amazon Capital Services	\$15.59	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32178	You Bet Your Heart
1JPN-RQK3-44TF	11/6/2023	10624164	1082	Amazon Capital Services	\$13.89	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32182	6-Pack Compatible Dymo Label Maker Refills d1 Replace Dymo D1 Label Tape 45013 4a5013 S0720530, Black on White, 1/2 Inch x 23 Feet, f
1JPN-RQK3-44TF	11/6/2023	10624164	1082	Amazon Capital Services	\$9.44	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32182	Amazon Basics Quart Food Storage Bags, 150 Count (Previously Solimo)
1JPN-RQK3-44TF	11/6/2023	10624164	1082	Amazon Capital Services	\$8.42	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32182	Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)
1JPN-RQK3-44TF	11/6/2023	10624164	1082	Amazon Capital Services	\$13.88	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32182	AUGSUN 96 Set Magic Scratch Rainbow Bookmarks Making Kit for Kids Students Christmas Party Favor Scratch Paper DIY Bookmarks Bulk w/
1JPN-RQK3-44TF	11/6/2023	10624164	1082	Amazon Capital Services	\$9.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32182	Bookmark Tassels Bulk, Crizoo 200Pcs Small Tassels Silky Handmade Soft Craft Mini Tassels with Loops for Bookmarks, DIY Crafts and Jewelry
1JPN-RQK3-44TF	11/6/2023	10624164	1082	Amazon Capital Services	\$36.50	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32182	Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers
1JPN-RQK3-44TF	11/6/2023	10624164	1082	Amazon Capital Services	\$5.49	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32182	Fiskars Paper Cutter Replacement Blades - 2-Pack - Style G for 9" and 12" Paper Trimmer - Orange
1JPN-RQK3-44TF	11/6/2023	10624164	1082	Amazon Capital Services	\$17.81	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32182	FOR ACCOUNTS PAYABLE PROCESSING
1JPN-RQK3-44TF	11/6/2023	10624164	1082	Amazon Capital Services	\$5.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32182	KYUEWRT 25 Large Eye Embroidery Needles-5 Sizes Big Eye Hand Sewing Needles in Aluminum Storage Vinyl Tube
1JPN-RQK3-44TF	11/6/2023	10624164	1082	Amazon Capital Services	\$27.95	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32182	Plastic Bookmark Sleeves Clear Photo Booth Sleeves 2-1/4 x 6-1/4 Inches Blank Photobooth Frames Vinyl Book Marker Cover Holder for Wer
1JPN-RQK3-44TF	11/6/2023	10624164	1082	Amazon Capital Services	\$13.19	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32182	Ribest 3/8 inch Solid Grosgrain Ribbon Set for Gift Wrapping and Bow Hair Accessories-60 Yards (2 Yards*30 Colors)
1JPN-RQK3-44TF	11/6/2023	10624164	1082	Amazon Capital Services	\$6.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32182	Similane 6 Pieces Embroidery Hoops, Plastic Circle Cross Stitch Hoop Ring 3.4 inch to 10.2 inch (Multicolor) for Embroidery and Cross Stitch
1JPN-RQK3-44TF	11/6/2023	10624164	1082	Amazon Capital Services	\$8.49	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32182	SINGER 00557 4-1/2-inch ProSeries Detail Scissors with Nano Tip, Teal
1N7R-MXJK-4WHW	11/6/2023	10624175	1082	Amazon Capital Services	\$21.49	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32185	Full Motion TV Monitor Wall Mount Bracket Articulating Arms Swivel Tilt Extension Rotation for Most 13-42 Inch LED LCD Flat Curved Screer
1N7R-MXJK-4WHW	11/6/2023	10624175	1082	Amazon Capital Services	\$32.97	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32185	GeeekPi 18W 5V 3.6A Power Supply for Raspberry Pi 4/Orange Pi 5&5B, UL Listed Type C Power Supply with ON/Off Switch for Raspberry Pi
1YJQ-XMNL-4IJM	11/6/2023	10624176	1082	Amazon Capital Services	\$16.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32183	Berry Song (Caldecott Honor Book)
1YJQ-XMNL-4IJM	11/6/2023	10624176	1082	Amazon Capital Services	\$6.44	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32183	Frankenstein Takes the Cake
1YJQ-XMNL-4IJM	11/6/2023	10624176	1082	Amazon Capital Services	\$12.69	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32183	I Sang You Down from the Stars
1YJQ-XMNL-4IJM	11/6/2023	10624176	1082	Amazon Capital Services	\$24.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32183	Mabuhay!: A Graphic Novel
1YJQ-XMNL-4IJM	11/6/2023	10624176	1082	Amazon Capital Services	\$10.49	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32183	Merci Suárez Can't Dance
1YJQ-XMNL-4IJM	11/6/2023	10624176	1082	Amazon Capital Services	\$12.69	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32183	Merci Suárez Plays It Cool
1YJQ-XMNL-4IJM	11/6/2023	10624176	1082	Amazon Capital Services	\$16.66	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32183	Nothing Rhymes with Orange: (Cute Children's Books, Preschool Rhyming Books, Children's Humor Books, Books about Friendship)
1YJQ-XMNL-4IJM	11/6/2023	10624176	1082	Amazon Capital Services	\$24.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32183	Pug the Prince: A Branches Book (Diary of a Pug #9): A Branches Book

1YJQ-XMNL-4IJM	11/6/2023	10624176	1082 Amazon Capital Services	\$16.33	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32183 Remember
1YJQ-XMNL-4IJM	11/6/2023	10624176	1082 Amazon Capital Services	\$5.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32183 Secret Agent Jack Stalwart: Book 2: The Search for the Sunken Treasure: Australia (The Secret Agent Jack Stalwart Series, 2)
1YJQ-XMNL-4IJM	11/6/2023	10624176	1082 Amazon Capital Services	\$5.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32183 Secret Agent Jack Stalwart: Book 3: The Mystery of the Mona Lisa: France (The Secret Agent Jack Stalwart Series, 3)
1YJQ-XMNL-4IJM	11/6/2023	10624176	1082 Amazon Capital Services	\$9.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32183 See the Ghost: Three Stories About Things You Cannot See (See the Cat)
1YJQ-XMNL-4IJM	11/6/2023	10624176	1082 Amazon Capital Services	\$16.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32183 Spy School Goes North
1YJQ-XMNL-4IJM	11/6/2023	10624176	1082 Amazon Capital Services	\$5.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32183 The Caper of the Crowned Jewels (Secret Agent Jack Stalwart Book 4)
1YJQ-XMNL-4IJM	11/6/2023	10624176	1082 Amazon Capital Services	\$15.29	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32183 The First Cat in Space and the Soup of Doom (The First Cat in Space, 2)
1YJQ-XMNL-4IJM	11/6/2023	10624176	1082 Amazon Capital Services	\$13.80	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32183 The Great Vandal Scandal (The Great Pet Heist)
1YJQ-XMNL-4IJM	11/6/2023	10624176	1082 Amazon Capital Services	\$32.38	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32183 The Puppets of Spelhorst
1YJQ-XMNL-4IJM	11/6/2023	10624176	1082 Amazon Capital Services	\$59.96	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32183 The Story of Gumluck the Wizard: Book One
1DVK-R3P1-9JYQ	11/6/2023	10624180	1082 Amazon Capital Services	\$24.95	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32186 AI for Educators: Learning Strategies, Teacher Efficiencies, and a Vision for an Artificial Intelligence Future
1DVK-R3P1-9JYQ	11/6/2023	10624180	1082 Amazon Capital Services	\$13.98	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32186 Hurricane 10 Inch Aviation Tin Snips, Straight Cut, Heavy Duty Metal Cutter for Cutting Sheet Metal, Chrome Vanadium Steel
1DVK-R3P1-9JYQ	11/6/2023	10624180	1082 Amazon Capital Services	\$12.67	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32186 Jonard Tools ES-1964 Stainless Steel Electrician Scissors, for Heavy Duty Use
1DVK-R3P1-9JYQ	11/6/2023	10624180	1082 Amazon Capital Services	\$11.98	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32186 WORKPRO Folding Utility Knife, Quick Change Box Cutter, Razor Knife for Cartons, Cardboard, Boxes, Blade Storage in Aluminum Handle, 13
1N9K-1JLR-6WTG	11/6/2023	10624182	1082 Amazon Capital Services	\$23.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32184 DURATECH Super-Thin Open End Wrench Set, Metric, 8-Piece, Including 5.5, 7, 8, 9, 10, 11, 12, 13, 14, 17, 19, 21, 22, 23, 24, 27 mm, Slim Sp
1N9K-1JLR-6WTG	11/6/2023	10624182	1082 Amazon Capital Services	\$6.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32184 shipping
07008537	11/6/2023	10624185	1082 ITsavvy LLC	\$50.00	Posted to G/L	11/16/2023	137686	11/16/2023	Printed	11/30/2023	32177 Lenovo 500e Gen 2 N4100 - 4gb/32gb - T20230925.0108 - SN: P208HQW
1724583	11/6/2023	10524140	1083 Black Art Materials	\$13.36	Posted to G/L	11/16/2023	0	11/16/2023			32203 Liver of Sulphur - 4 oz
5587629-0	11/6/2023	10524606	1086 Warehouse Direct	\$59.68	Posted to G/L	11/16/2023	0	11/16/2023			32167 Liquid Dish Detergent, Dawn Original, 7.5 oz Bottle, 12/ Carton
11237	11/3/2023	0	1083 Northwest Suburban Spcl Ed Org	\$31,910.10	Posted to G/L	11/16/2023	0	11/16/2023			32059 1st semester screening
11PJ-MJCM-6CKW.	11/3/2023	0	1082 Amazon Capital Services	\$6.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32072 Shipping fot PO 20524002
132820	11/3/2023	0	1083 Interprenet, Ltd.	\$227.86	Posted to G/L	11/16/2023	0	11/16/2023			32153 Assessment 10-30
13463	11/3/2023	0	1082 Embrace Education	\$12,966.00	Posted to G/L	11/16/2023	137668	11/16/2023	Printed	11/30/2023	32054 IEP annual renewal
13464	11/3/2023	0	1082 Embrace Education	\$5,500.00	Posted to G/L	11/16/2023	137668	11/16/2023	Printed	11/30/2023	32053 MTSS Annual renewal
17315	11/3/2023	0	1082 Streamwood Behavioral Healthcare Sy	\$175.00	Posted to G/L	11/16/2023	137724	11/16/2023	Printed	11/30/2023	32057 Hospital tutoring
17HX-CV4F-9D6D.	11/3/2023	0	1082 Amazon Capital Services	\$6.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32095 Shipping for PO 10524608
1H3P-MK6M-YDMV.	11/3/2023	0	1082 Amazon Capital Services	\$6.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32137 Shipping for PO 10824121
1JDL-YCGR-73CV.	11/3/2023	0	1082 Amazon Capital Services	\$6.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32081 Shipping for PO 10524627
1KV1-6VRQ-4KAN.	11/3/2023	0	1082 Amazon Capital Services	\$6.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32084 Shipping for PO 10524624
202309R.68	11/3/2023	0	1082 Sonia Shankman Orthogenic School	\$3,239.32	Posted to G/L	11/16/2023	137721	11/16/2023	Printed	11/30/2023	32051 Sept. tuition rate difference
230905N	11/3/2023	0	1082 American Taxi	\$318.00	Posted to G/L	11/16/2023	137648	11/16/2023	Printed	11/30/2023	32063 Sept. transportation
25903	11/3/2023	0	1082 Blue Planet Aquarium Services	\$299.98	Posted to G/L	11/16/2023	137652	11/16/2023	Printed	11/30/2023	32058 Aquarium services
28750	11/3/2023	0	1082 Easterseals	\$6,387.45	Posted to G/L	11/16/2023	137665	11/16/2023	Printed	11/30/2023	32052 Sept. tuition
3184	11/3/2023	0	1082 Brex Solutions, Inc.	\$134.00	Posted to G/L	11/16/2023	137654	11/16/2023	Printed	11/30/2023	32067 Sept. transportation
5594	11/3/2023	0	1082 Streamwood Behavioral Healthcare Sy	\$5,921.60	Posted to G/L	11/16/2023	137724	11/16/2023	Printed	11/30/2023	32060 Innovations academy Sept.
8182-001	11/3/2023	0	1082 ITA	\$1,200.00	Posted to G/L	11/16/2023	137685	11/16/2023	Printed	12/31/2023	32066 Sept. music therapy
INV173855	11/3/2023	0	1082 Camelot Therapeutic Schools LLC	\$4,600.60	Posted to G/L	11/16/2023	137656	11/16/2023	Printed	11/30/2023	32061 Tuition Sept.
S202309.29	11/3/2023	0	1082 Sonia Shankman Orthogenic School	\$6,705.86	Posted to G/L	11/16/2023	137721	11/16/2023	Printed	11/30/2023	32064 Sept. tuition
SD64-1023	11/3/2023	0	1082 The Cove School Inc	\$20,110.23	Posted to G/L	11/16/2023	137730	11/16/2023	Printed	11/30/2023	32152 Tuition
SESINV-032278	11/3/2023	0	1082 Menta Academy Midway	\$4,482.24	Posted to G/L	11/16/2023	137698	11/16/2023	Printed	11/30/2023	32050 Tuition October
SESINV-032419	11/3/2023	0	1082 Menta Academy Midway	\$8,078.70	Posted to G/L	11/16/2023	137698	11/16/2023	Printed	11/30/2023	32049 Tuition October
SINV-48946	11/3/2023	0	1083 Argo Translation	\$208.25	Posted to G/L	11/16/2023	0	11/16/2023			32062 Sept. translation
112146812	11/3/2023	0	1084 Midwest Mechanical Group Inc.	\$786.89	Posted to G/L	11/16/2023	137753	11/16/2023	Printed	11/30/2023	32115 Service Call 2305-2163
112146900	11/3/2023	0	1084 Midwest Mechanical Group Inc.	\$173.15	Posted to G/L	11/16/2023	137753	11/16/2023	Printed	11/30/2023	32114 Service Call 2306-2560
1131028	11/3/2023	0	1085 Anderson Lock	\$383.55	Posted to G/L	11/16/2023	0	11/16/2023			32100 Housing, mortise lock body only
1158619856	11/3/2023	0	1085 Kone Inc.	\$407.00	Posted to G/L	11/16/2023	0	11/16/2023			32092 Elevator Testing
1158619857	11/3/2023	0	1085 Kone Inc.	\$407.00	Posted to G/L	11/16/2023	0	11/16/2023			32094 Elevator Testing RO
12357	11/3/2023	0	1084 Sharp Wear, Inc	\$369.93	Posted to G/L	11/16/2023	137759	11/16/2023	Printed	11/30/2023	32091 C. Rojas Uniform
12381	11/3/2023	0	1084 Sharp Wear, Inc	\$346.13	Posted to G/L	11/16/2023	137759	11/16/2023	Printed	11/30/2023	32090 F Borkowski Uniform
12383	11/3/2023	0	1084 Sharp Wear, Inc	\$324.93	Posted to G/L	11/16/2023	137759	11/16/2023	Printed	11/30/2023	32078 Daniel Mulhall uniforms
12384	11/3/2023	0	1084 Sharp Wear, Inc	\$74.22	Posted to G/L	11/16/2023	137759	11/16/2023	Printed	11/30/2023	32087 A Velasco Uniform
16742608	11/3/2023	0	1085 Mcmaster Carr	\$138.32	Posted to G/L	11/16/2023	0	11/16/2023			32113 Chicago Faucet Repair Kit, Identifier
34341	11/3/2023	0	1085 Defranco Plumbing	\$447.50	Posted to G/L	11/16/2023	0	11/16/2023			32098 Rod line for sink in Janitor's Closet CA
53202764	11/3/2023	0	1084 J.C. Licht, Llc	\$526.44	Posted to G/L	11/16/2023	137751	11/16/2023	Printed	11/30/2023	32116 Corotech Emerson
6020178623	11/3/2023	0	1084 Aramark	\$224.97	Posted to G/L	11/16/2023	137741	11/16/2023	Printed	11/30/2023	32096 Bath Towel
6020178624	11/3/2023	0	1084 Aramark	\$108.57	Posted to G/L	11/16/2023	137741	11/16/2023	Printed	11/30/2023	32097 Bath Towel
9875749278	11/3/2023	0	1085 Grainger	\$97.37	Posted to G/L	11/16/2023	0	11/16/2023			32105 Battery Charger
52364791.001	11/3/2023	0	1084 Willow Electrical Supply Co.	\$125.76	Posted to G/L	11/16/2023	137761	11/16/2023	Printed	11/30/2023	32117 LED EXIT RED LETTERS
11KJ-1WY1-4H4X	11/3/2023	10124053	1082 Amazon Capital Services	\$31.74	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32108 Milwaukee 48-59-1812 M12 or M18 18V and 12V Multi Voltage Lithium Ion Battery Charger w/ Onboard Fuel Gauge
16PH-174K-7KXL	11/3/2023	10124055	1082 Amazon Capital Services	\$67.80	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32107 Crenstone White Gift Boxes Bulk for Gifts 20 Pack Small Boxes with Lids for Wrapping Presents Christmas, Holidays, Birthdays   11" x 8" x 2"
16PH-174K-7KXL	11/3/2023	10124055	1082 Amazon Capital Services	\$14.98	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32107 Scotch Magic Tape, Invisible, Back to School Supplies and College Essentials for Students and Teachers, 6 Tape Rolls With Dispensers, 3/4 in x
16PH-174K-7KXL	11/3/2023	10124055	1082 Amazon Capital Services	\$8.59	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32107 Undermou 100 Sheets Red Tissue Paper 20x14 Inches Tissue Paper Bulk for Gift Bags Wrapping Tissue Paper for DIY Crafts Birthday Wedding
16PH-174K-7KXL	11/3/2023	10124055	1082 Amazon Capital Services	\$11.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32107 Westcott Titanium Bonded Scissors, Soft Handle, 8", Straight, Gray/Yellow, 4-Pack
1XQK-FPCX-44DL	11/3/2023	10124056	1082 Amazon Capital Services	\$46.28	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32106 Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Stickir
1JTY-MLWD-4T34	11/3/2023	10124057	1082 Amazon Capital Services	\$36.94	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32104 Custom Accents Hanging File Rail Clip (20 Pack) - File Folder Rail Clips, Black, Pack of 2
1KF7-6434-7R14	11/3/2023	20124007	1082 Amazon Capital Services	\$20.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32077 3 Pcs Rattan Serving Tray with Handles, Woven Wicker Tray Round Shallow Rattan Basket, Poly Wicker Basket Tray, Decorative Rattan Fruit Tr
1KF7-6434-7R14	11/3/2023	20124007	1082 Amazon Capital Services	\$29.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32077 Grow Forward 16-piece Premium Wheat Straw Plastic Dinnerware Sets for 4 - Dinner Plates, Dessert Plates, Pasta Bowls, Cereal Bowls - Micr
1KF7-6434-7R14	11/3/2023	20124007	1082 Amazon Capital Services	\$28.49	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32077 MANCHAP 3 PCS 16 Inch Poly Wicker Bread Baskets, Handmade Rattan Woven Pantry Organizer, Tabletop Food Serving Baskets Rectangle St

1KF7-6434-7R14	11/3/2023	20124007	1082	Amazon Capital Services	\$16.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32077	Okuna Outpost 6-Pack 12oz Wheat Straw Mugs, Dishwasher Safe Unbreakable Coffee Mug Set with Handles, Reusable Plastic Mug for Coffe
1KF7-6434-7R14	11/3/2023	20124007	1082	Amazon Capital Services	\$21.89	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32077	Party Bargains Disposable Cutlery set, SAPHIRE Design, Clear Color, 360 Pieces: 180 Forks, 120 Spoons, 60 Knives
1KF7-6434-7R14	11/3/2023	20124007	1082	Amazon Capital Services	\$35.90	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32077	US Acrylic Vista Clear Plastic Salad and Serving 10-inch Bowls   set of 3   Reusable, BPA-free, Made in the USA   135 oz. capacity
1KF7-6434-7R14	11/3/2023	20124007	1082	Amazon Capital Services	\$15.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32077	WOWBOX Serving Tray for Entertaining, 4-Pack Serving Platters for Fruit, Cookies, Dessert, Snacks, Reusable Plastic Trays for Serving Food an
1VPP-7NH3-4HQC	11/3/2023	20124008	1082	Amazon Capital Services	\$64.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32076	Big Joe Swim Noodle 35 Pack Pool Noodles, Red, Blue, Green, Purple, Yellow Foam, 4.5 feet, 55" L x 2.50" W x 4.5" H each
1VPP-7NH3-4HQC	11/3/2023	20124008	1082	Amazon Capital Services	\$40.02	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32076	Lushline Craft Ink Pad Stamps Partner Diy Color,15 Color Craft Ink Pad for Stamps, Paper, Wood Fabric (pack of 15)
1JTY-MLWD-4CD6	11/3/2023	20124010	1082	Amazon Capital Services	\$30.88	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32109	100 Pack Self-Adhesive 3" x 5" Index Card Pockets with Top Open for Loading, Clear Plastic Index Card Lables Holder for Organizing Storage B
17DM-WWWWP-3VWG	11/3/2023	20124012	1082	Amazon Capital Services	\$26.95	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32075	Sensible Portions Garden Veggie Straws, Sea Salt, Snack Size, 1 Oz (Pack of 24)
1473-9YJF-H1Y6	11/3/2023	20524001	1082	Amazon Capital Services	\$7.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32073	100 Pcs Funny Movie Night Stickers Vinyl Waterproof Funny Movie Decals for Water Bottles Laptop Scrapbooking Travel Cups, Movie Sticker
1473-9YJF-H1Y6	11/3/2023	20524001	1082	Amazon Capital Services	\$20.79	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32073	50 Pcs Worry Stones Star Shaped Crystal Stones Bulk 0.8 inch Mini Crystal Stones Assorted Star Crystal Pocket Carved Stone Star Gemstones
1473-9YJF-H1Y6	11/3/2023	20524001	1082	Amazon Capital Services	\$11.95	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32073	ESCO LITE Black Light UV Flashlight, 385nm Blacklight Flashlight Mini, Blue Light Flashlight, Stickable Ultraviolet Flashlight for Pet Urine Dete
1473-9YJF-H1Y6	11/3/2023	20524001	1082	Amazon Capital Services	\$17.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32073	WeightedPlush Furry Campfire Plush Toys, Soft Simulation Bonfire Stuffed Plushies Doll Fake Fire Firewood Plush Pillow for Outdoor Campir
11PJ-MJCM-6CKW	11/3/2023	20524002	1082	Amazon Capital Services	\$6.69	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32071	Water Bottle Stickers Star Wars Stickers Mandalorian Stickers 100pcs TV and Movie Stickers Variety Vinyl for Laptop Stickers Car Motorcycle
16FK-1HLV-7LKH	11/3/2023	20524003	1082	Amazon Capital Services	\$16.62	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32070	Amazon Basics Sheet Protector, Non-Glare, 200 Pack, Clear
16FK-1HLV-7LKH	11/3/2023	20524003	1082	Amazon Capital Services	\$14.58	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32070	BIC Write-Out Brand EZ Correct Correction Tape, 39.3 Feet, 10-Count Pack of white Correction Tape, Fast, Clean and Easy to Use Tear-Resistar
16FK-1HLV-7LKH	11/3/2023	20524003	1082	Amazon Capital Services	\$9.78	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32070	Minghaoda 12 Rolls Clear Tape Refills Roll Transparent Tape Refill Rolls for Office, Home, School, 3/4-Inch x 1000 Inch
16FK-1HLV-7LKH	11/3/2023	20524003	1082	Amazon Capital Services	\$33.26	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32070	Scotch TL901X Thermal Laminator, 1 Laminating Machine, Gray, Laminiate Recipe Cards, Photos and Documents, For Home, Office or School
11PJ-MJCM-4FDF	11/3/2023	20924001	1082	Amazon Capital Services	\$15.75	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32069	AstroBrights™ Color Card Stock, 8 1/2" x 11", FSC® Certified, 30% Recycled, 65 Lb, Lunar Blue, Pack of 250
11PJ-MJCM-4FDF	11/3/2023	20924001	1082	Amazon Capital Services	\$13.30	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32069	Blank for office use
11PJ-MJCM-4FDF	11/3/2023	20924001	1082	Amazon Capital Services	\$16.88	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32069	MUSCELL Binder Rings, Loose Leaf Rings,Office Book Rings - 1 Inch 100pcs Assorted Colors
11PJ-MJCM-4FDF	11/3/2023	20924001	1082	Amazon Capital Services	\$5.66	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32069	Pilot FriXion Clicker Erasable Gel Pen, Assorted Ink, 3 per Pack (31467), Black/Blue/Red
1PQ1-9T3T-4V9G	11/3/2023	10824061	1082	Amazon Capital Services	\$10.73	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32151	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1PQ1-9T3T-4V9G	11/3/2023	10824061	1082	Amazon Capital Services	\$44.76	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32151	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-inch, 200-Pack, 3mil
1PQ1-9T3T-4V9G	11/3/2023	10824061	1082	Amazon Capital Services	\$9.26	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32151	Brain Games - Sticker by Letter: Awesome Animals (Sticker Puzzles - Kids Activity Book)
1PQ1-9T3T-4V9G	11/3/2023	10824061	1082	Amazon Capital Services	\$9.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32151	Brain Games - Sticker by Number: Animals (28 Images to Sticker)
1PQ1-9T3T-4V9G	11/3/2023	10824061	1082	Amazon Capital Services	\$61.12	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32151	Hook and Loop Tape Roll with Heavy Duty Adhesive Industrial Strength Easy to Cut, Strong Hook and Loop Strips with Sticky Back, White, 1 lb
1PQ1-9T3T-4V9G	11/3/2023	10824061	1082	Amazon Capital Services	\$33.00	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32151	Scotch, 1.41 inches Original Multi-Surface Painter's Tape, x 60 yards (360 yards total), 2090, 6 Rolls, Blue, 6 Foot
1PQ1-9T3T-4V9G	11/3/2023	10824061	1082	Amazon Capital Services	\$47.96	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32151	Self Adhesive Dots, 500Pcs(250 Pair Sets) 0.78 Inch / 20mm Diameter Hook and Loop Self Adhesive Dots Tape, Nylon Sticky Back Coins with l
1PQ1-9T3T-4V9G	11/3/2023	10824061	1082	Amazon Capital Services	\$31.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32151	Sheet Protectors, PANTRI 600 Pack Clear Heavy Duty Plastic Page Protectors Sheet Reinforced 11-Hole Fit for 3 Ring Binder Fits Standard 8.5
1PQ1-9T3T-4V9G	11/3/2023	10824061	1082	Amazon Capital Services	\$6.25	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32151	Shoresu 10Pieces Plastic Windmill Pinwheel Wind Spinner Kids Toy Garden Lawn Party Decor Color Randomly
1PQ1-9T3T-4V9G	11/3/2023	10824061	1082	Amazon Capital Services	\$75.95	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32151	Skil-Care 5 Foot x 5 Foot Sensory Crash Pad Cover w/Easy to Clean Nylon Cover for Kids and Adults, Cover Only
1PQ1-9T3T-4V9G	11/3/2023	10824061	1082	Amazon Capital Services	\$33.35	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32151	Sterilite 6 Qt Clear Plastic Stackable Storage Bin w/White Latching Lid Organizing Solution, 12 Pack
1RLD-G1YH-1JTN	11/3/2023	10824061	1082	Amazon Capital Services	\$99.00	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32150	Art3d Liquid Fusion Activity Play Centers for Children, Toddler, Teens, 12" X 12" Pack of 9 Tiles
1RH4-3L7N-41WT	11/3/2023	10824083	1082	Amazon Capital Services	\$59.95	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32149	B. toys by Battat B. Symphony Musical Toy Orchestra for Kids – 13 Musical Instruments for Classical Music for Babies and Toddlers – Interacti
1RH4-3L7N-41WT	11/3/2023	10824083	1082	Amazon Capital Services	\$35.96	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32149	Do A Dot Art! Marker Ultra Bright Washable Markers
1RH4-3L7N-41WT	11/3/2023	10824083	1082	Amazon Capital Services	\$29.94	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32149	Elmer's Disappearing Purple School Glue Sticks, Washable, 7 Grams, 60 Count
1RH4-3L7N-41WT	11/3/2023	10824083	1082	Amazon Capital Services	\$48.98	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32149	File Folder, 1/3 Cut Tab, Letter Size, Orange, Great for Organizing and Easy File Storage, 100 Per Box
1RH4-3L7N-41WT	11/3/2023	10824083	1082	Amazon Capital Services	\$30.00	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32149	Fisher-Price Baby & Toddler Learning Toy Dj Bouncin' Beats With Music Lights & Bouncing Action For Ages 6+ Months
1RH4-3L7N-41WT	11/3/2023	10824083	1082	Amazon Capital Services	\$55.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32149	funlife Vinyl Large Rainbow Wall Mural Stickers Peel and Stick, Precut Giant Vibrant Watercolor Rainbow Wall Decals for Girls Bedroom Kids l
1RH4-3L7N-41WT	11/3/2023	10824083	1082	Amazon Capital Services	\$11.95	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32149	KarberDark Bath Toy, Fishing Floating Squirts Toy and Water Scoop with Organizer Bag(8 Pack), Fish Net Game in Bathroom Bathroom Pool Bat
1RH4-3L7N-41WT	11/3/2023	10824083	1082	Amazon Capital Services	\$18.95	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32149	Liberty Imports Musical Penguin Orbit Chasing Race Track Game Set - Playful Roller Coaster Playset with LED Flashing Lights and Music On/O
1RH4-3L7N-41WT	11/3/2023	10824083	1082	Amazon Capital Services	\$21.79	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32149	Melissa & Doug Bake and Decorate Wooden Cupcake Play Food Set
1RH4-3L7N-41WT	11/3/2023	10824083	1082	Amazon Capital Services	\$57.98	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32149	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)
1RH4-3L7N-41WT	11/3/2023	10824083	1082	Amazon Capital Services	\$21.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32149	VTeach Strum and Jam Kid! Musical Guitar Band (Frustration Free Packaging) , White
19V3-CHPL-1DW6	11/3/2023	10824084	1082	Amazon Capital Services	\$5.85	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32148	ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes (72062)
19V3-CHPL-1DW6	11/3/2023	10824084	1082	Amazon Capital Services	\$35.46	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32148	Adhesive Magnet Tape (1 roll - .75 inch wide x 25 feet long) in dispenser, extra thin, black/dark gray
19V3-CHPL-1DW6	11/3/2023	10824084	1082	Amazon Capital Services	\$43.60	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32148	Crayola Washable Paint, 12 Count, Kids Non Toxic Paint Set, School Supplies, Assorted Colors, 16 Oz
19V3-CHPL-1DW6	11/3/2023	10824084	1082	Amazon Capital Services	\$5.83	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32148	OfficeMate Mini Binder Clips, Black, 144 Pack (12 Boxes of 1 Dozen Each) (99010)
19V3-CHPL-1DW6	11/3/2023	10824084	1082	Amazon Capital Services	\$8.58	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32148	Pacon PAC103002 Tru-Ray Construction Paper, 9 x 12 Inches, Orange, 50 Sheets (103002)
19V3-CHPL-1DW6	11/3/2023	10824084	1082	Amazon Capital Services	\$9.66	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32148	Pacon Tru-Ray Heavyweight Construction Paper, Black, 9" x 12", 50 Sheets, Sulphite Construction Paper
19V3-CHPL-1DW6	11/3/2023	10824084	1082	Amazon Capital Services	\$9.46	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32148	PACON Tru-Ray Heavyweight Construction Paper, Turquoise, 9" x 12", 50 Sheets (PAC103007)
19V3-CHPL-1DW6	11/3/2023	10824084	1082	Amazon Capital Services	\$9.87	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32148	PACON Tru-Ray® Heavyweight Construction Paper, Festive Green, 9" x 12", 50 Sheets (103006)
19V3-CHPL-1DW6	11/3/2023	10824084	1082	Amazon Capital Services	\$38.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32148	School Specialty Vinyl Gym Tape School Pack - 1 inch x 60 yards - Set of 6 - Assorted Colors
19V3-CHPL-1DW6	11/3/2023	10824084	1082	Amazon Capital Services	\$10.95	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32148	Scotch Long Lasting Storage Packaging Tape, 1.88" x 54.6 yd, Designed for Storage and Packing, Stays Sealed in Weather Extremes, 3" Core, C
19V3-CHPL-1DW6	11/3/2023	10824084	1082	Amazon Capital Services	\$9.73	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32148	Scotch Magic Tape, 3 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K3)
19V3-CHPL-1DW6	11/3/2023	10824084	1082	Amazon Capital Services	\$6.88	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32148	Tru-Ray Heavyweight Construction Paper, Atomic Blue, 9" x 12", 50 Sheets
1P4N-64HF-W76V	11/3/2023	10824094	1082	Amazon Capital Services	\$183.09	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32147	SanDisk Professional 6TB G-Drive Enterprise-Class External Desktop Hard Drive - 7200RPM Ultrastar HDD Inside, USB-C (10Gbps), USB 3.2 Ge
1XLL-MT1F-XY44	11/3/2023	10824096	1082	Amazon Capital Services	\$36.87	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32146	Amazon Basics 9 Sleeve Card Protectors Binder Sheet, 100 Pack, Clear
1XLL-MT1F-XY44	11/3/2023	10824096	1082	Amazon Capital Services	\$18.36	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32146	Avery 12 Tab Dividers for 3 Ring Binders, Customizable Table of Contents, Multicolor Tabs, 1 Set (11843)
1XLL-MT1F-XY44	11/3/2023	10824096	1082	Amazon Capital Services	\$26.00	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32146	Avery Durable Plastic 8-Tab Write & Erase Big Tab Dividers for 3 Ring Binders, Pastel Brights (16271)
1XLL-MT1F-XY44	11/3/2023	10824096	1082	Amazon Capital Services	\$64.62	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32146	EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 36 Count
1XLL-MT1F-XY44	11/3/2023	10824096	1082	Amazon Capital Services	\$9.49	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32146	Fidget Bike Chain Flippy Chain Toys for ADHD Stress Relief Finger Toys Fidget Flippy Key Chains for Adults and Teens(10 Pcs,Blue Yellow Red C
1XLL-MT1F-XY44	11/3/2023	10824096	1082	Amazon Capital Services	\$144.03	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32146	LEXIBOOK D650EN The English Dictionary, Definitions, Thesaurus, Grammar, Phonetic Spellchecker, with Battery, Blue/Grey
1XLL-MT1F-XY44	11/3/2023	10824096	1082	Amazon Capital Services	\$19.59	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32146	Paper Mate Felt Tip Pens Flair Marker

1XLL-MT1F-XY44	11/3/2023	10824096	1082 Amazon Capital Services	\$11.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32146 Smead Organized Up Expanding Slash Jacket, 2/5-Cut Tab, 1" Expansion, Letter Size, Assorted Colors, 5 per Pack (75445)
1XLL-MT1F-XY44	11/3/2023	10824096	1082 Amazon Capital Services	\$14.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32146 Ticonderoga Wood-Cased Pencils, Pre-Sharpended, 2 HB Soft, Yellow, 72 Count
1DJM-NXC4-1NV4	11/3/2023	10824099	1082 Amazon Capital Services	\$17.86	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32145 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-inch, 200-Pack, 3mil
1DJM-NXC4-1NV4	11/3/2023	10824099	1082 Amazon Capital Services	\$22.95	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32145 Awkward Moment Card Game
290337	11/3/2023	10824103	1082 Social Thinking	\$19.73	Posted to G/L	11/16/2023	137720	11/16/2023	Printed	12/31/2023	321119 S&H
290337	11/3/2023	10824103	1082 Social Thinking	\$49.99	Posted to G/L	11/16/2023	137720	11/16/2023	Printed	12/31/2023	321119 The Road to Regulation & The Regulation Station: Understanding and Managing Feelings & Emotions   2-Storybook Set: The Zones of Regula
290337	11/3/2023	10824103	1082 Social Thinking	\$16.99	Posted to G/L	11/16/2023	137720	11/16/2023	Printed	12/31/2023	321119 The Road to Regulation Poster   The Zones of Regulation Series
290337	11/3/2023	10824103	1082 Social Thinking	\$29.99	Posted to G/L	11/16/2023	137720	11/16/2023	Printed	12/31/2023	321119 You Are a Social Detective!: Curriculum Guide + Storybook (2-book teaching set)
1RNV-MMJT-YCP3	11/3/2023	10824104	1082 Amazon Capital Services	\$69.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32144 Playing CBT - Therapy Games for Kids Age 7-14 to Develop Awareness of Thoughts, Emotions & Behaviors, Improve Social Skills, Coping Skills
1DJM-NXC4-36K7	11/3/2023	10824105	1082 Amazon Capital Services	\$8.79	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32143 Be Where Your Feet Are!
1DJM-NXC4-36K7	11/3/2023	10824105	1082 Amazon Capital Services	\$7.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32143 Soda Pop Head: A Picture Book About Taming Tempers and Managing Anger
1DJM-NXC4-36K7	11/3/2023	10824105	1082 Amazon Capital Services	\$11.95	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32143 Thanks for the Feedback... I Think? (BEST ME I Can Bel)
14LH-V3GJ-366Y	11/3/2023	10824106	1082 Amazon Capital Services	\$13.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32142 50 Pcs Anxiety Sensory Strips Textured Sensory Strips Tactile Rough Sensory Calm Stickers Adhesive Textured Grip Tape Fidget Pack Anti Stre
14LH-V3GJ-366Y	11/3/2023	10824106	1082 Amazon Capital Services	\$14.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32142 Learning Resources Be Kind Cubes - 6 Pieces, Ages 5+, Social Emotional Learning Toys, Speech Therapists Materials, Emotional Intelligence T
14LH-V3GJ-366Y	11/3/2023	10824106	1082 Amazon Capital Services	\$18.95	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32142 Thought-Spot I Know What to Do Feeling/Moods Flipbook: Different Moods/Emotions; Autism; ADHD; Helps Kids Identify Feelings and Mak
197V-HRLJ-XPKW	11/3/2023	10824107	1082 Amazon Capital Services	\$7.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32141 3 Pcs Mental Health Posters Calming Corner Classroom Posters Psychology Therapy Office Decor Positive Feelings Emotions Poster for Kids B
197V-HRLJ-XPKW	11/3/2023	10824107	1082 Amazon Capital Services	\$10.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32141 50 Pcs Anxiety Sensory Strips Textured Sensory Strips Tactile Rough Sensory Calm Stickers Adhesive Textured Grip Tape Fidget Pack Anti Stre
197V-HRLJ-XPKW	11/3/2023	10824107	1082 Amazon Capital Services	\$29.98	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32141 600 Party Favors for Kids, Fidget Toys Pack, Autism Sensory Toy Classroom Prizes, Treasure Box Toys for Classroom, Goodie Bag Stuffers, Carni
197V-HRLJ-XPKW	11/3/2023	10824107	1082 Amazon Capital Services	\$17.86	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32141 Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-inch, 200-Pack, 3mil
197V-HRLJ-XPKW	11/3/2023	10824107	1082 Amazon Capital Services	\$13.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32141 Hedbanz Picture Guessing Board Game 2020 Edition Family Games   Games for Family Game Night   Kids Games   Card Games, for Families
197V-HRLJ-XPKW	11/3/2023	10824107	1082 Amazon Capital Services	\$9.94	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32141 I Can't Believe You Said That! (Best Me I Can Be)
197V-HRLJ-XPKW	11/3/2023	10824107	1082 Amazon Capital Services	\$19.95	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32141 I Can't Believe You Said That! Activity Guide for Teachers: Classroom Ideas for Teaching Students to Use Their Social Filters Volume 1 (Best M
197V-HRLJ-XPKW	11/3/2023	10824107	1082 Amazon Capital Services	\$13.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32141 Play-Doh Bulk Winter Colors 12-Pack of Non-Toxic Modeling Compound, 4-Ounce Cans
197V-HRLJ-XPKW	11/3/2023	10824107	1082 Amazon Capital Services	\$69.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32141 Playing CBT - Therapy Games for Kids Age 7-14 to Develop Awareness of Thoughts, Emotions & Behaviors, Improve Social Skills, Coping Skills
197V-HRLJ-XPKW	11/3/2023	10824107	1082 Amazon Capital Services	\$12.96	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32141 RIMOBUL 10 Pack Clay Dough Tools Set & Play Dough Non-Toxic Modeling Dough Extruders Set - Assorted Colors
197V-HRLJ-XPKW	11/3/2023	10824107	1082 Amazon Capital Services	\$4.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32141 Shoresu 10Pieces Plastic Windmill Pinwheel Wind Spinner Kids Toy Garden Lawn Party Decor Color Randomly
197V-HRLJ-XPKW	11/3/2023	10824107	1082 Amazon Capital Services	\$11.95	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32141 Thanks for the Feedback... I Think? (BEST ME I Can Be)
19YJ-44MN-34GG	11/3/2023	10824108	1082 Amazon Capital Services	\$50.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32140 Really Good Stuff Standard Privacy Shields for Student Desks - Set of 12 - Matte - Study Carrel Reduces Distractions - Keep Eyes From Wande
16YR-6XDY-XPLT	11/3/2023	10824113	1082 Amazon Capital Services	\$25.14	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32139 EXPO Dry Erase Markers, Whiteboard Markers with Low Odor Ink, Fine Tip, Assorted Vibrant Colors, 36 Count
16YR-6XDY-XPLT	11/3/2023	10824113	1082 Amazon Capital Services	\$15.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32139 Scribbledo 6 Pack Small White Board Dry Erase Boards Classroom Pack Mini White Boards 9"x12" Personal Whiteboards for Students Teache
1WMY-W4J1-WV3J	11/3/2023	10824115	1082 Amazon Capital Services	\$28.72	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32138 Oval Liquid Timers Excellerations Calming Classroom Tools, Sensory and Special Needs Tools
1H3P-MK6M-YDMV	11/3/2023	10824121	1082 Amazon Capital Services	\$9.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32136 Koicaxy Electronic Finger Counter, 7-Pack Resettable 5 Digit LCD Electronic Digital Display Finger Hand Tally Counter Counting
14X9-YYQT-WYPL	11/3/2023	10824122	1082 Amazon Capital Services	\$6.88	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32135 PAGON Tru-Ray Construction Paper, 9-inches by 12-inches, 50-Count, Yellow (103004)
14X9-YYQT-WYPL	11/3/2023	10824122	1082 Amazon Capital Services	\$6.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32135 S&H
14X9-YYQT-WYPL	11/3/2023	10824122	1082 Amazon Capital Services	\$11.96	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32135 Tru-Ray Heavyweight Construction Paper, Holiday Red, 9" x 12", 50 Sheets
1QQN-4WDF-1XTQ	11/3/2023	10824125	1082 Amazon Capital Services	\$24.95	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32134 50 Pcs Fidget Pack - Party Favors Gifts for Kids, Adults & Autistics - Stress Relief Autism Sensory Toy - Fidget Toys Bulk for Classroom Treasure
1QQN-4WDF-1XTQ	11/3/2023	10824125	1082 Amazon Capital Services	\$60.78	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32134 Fluorescent Light Cover 4' x 2' feet (4 Pack; Tranquil Blue). Flame-Retardant Fabric, 10 Strong Magnets, Flame Retardant Certification, Reduce
16YR-6XDY-WG1D	11/3/2023	10824127	1082 Amazon Capital Services	\$113.88	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32133 0.75 Inch x 82 Feet White Self Adhesive Hook and Loop Tape Sticky Back Fastening Tape, Self-Adhesive Tapes for Stationery and Household P
16YR-6XDY-WG1D	11/3/2023	10824127	1082 Amazon Capital Services	(\$5.69)	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32133 for office use only
16YR-6XDY-WG1D	11/3/2023	10824127	1082 Amazon Capital Services	\$26.09	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32133 IRIS USA 5 Quart Plastic Storage Bin Tote Organizing Container with Latching Lid, Stackable and Nestable, Clear, 20 Pack
16YR-6XDY-WG1D	11/3/2023	10824127	1082 Amazon Capital Services	\$136.20	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32133 KTRIO 500 Pack Sheet Protectors 8.5 x 11 inch, Clear Page Protectors for 3 Ring Binder, Plastic Sleeves for Binders, Top Loading Paper Protect
16YR-6XDY-WG1D	11/3/2023	10824127	1082 Amazon Capital Services	\$38.97	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32133 Premium Commercial 12-Digit Large Desktop Calculator with Huge 5-Inch LCD Display Screen, Giant Responsive Buttons, Battery and Solar P
1JDL-YCGR-6GCM	11/3/2023	10824133	1082 Amazon Capital Services	\$15.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32132 2 Pack Stackable Makeup Organizer Storage Drawers, Vtopmart 4.4" Tall Acrylic Bathroom Organizers, Clear Plastic Storage Bins For Vanity, Ur
1JDL-YCGR-6GCM	11/3/2023	10824133	1082 Amazon Capital Services	\$10.73	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32132 Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100
1JDL-YCGR-6GCM	11/3/2023	10824133	1082 Amazon Capital Services	\$15.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32132 Samhe Cup Dispenser, Bathroom Water Cooler Cup Dispenser for 3oz to 7oz Small Cups, Capsule-Shaped Wall Mounted Cup Holder for Hom
1JDL-YCGR-6GCM	11/3/2023	10824133	1082 Amazon Capital Services	\$29.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32132 Vtopmart 4 Pack Stackable Makeup Organizer Storage Drawers, Acrylic Bathroom Organizers, Clear Plastic Storage Bins For Vanity, Undersink
1JDL-YCGR-6GCM	11/3/2023	10824133	1082 Amazon Capital Services	\$60.72	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32132 Ziploc Sandwich Bags, Easy Open Tabs, 500 Count
7160526	11/3/2023	10824134	1083 Lexia Voyager Sopris Inc.	\$115.00	Posted to G/L	11/16/2023	0	11/16/2023		32056	REWARDS Intermediate, 2nd Ed. Student Book (Set of 10)
7160526	11/3/2023	10824134	1083 Lexia Voyager Sopris Inc.	\$11.50	Posted to G/L	11/16/2023	0	11/16/2023		32056	S&H
176N-NK6F-7KCC	11/3/2023	10824137	1082 Amazon Capital Services	\$94.94	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32131 ABCANOPY Folding Collapsible Utility Wagon Cart Outdoor Garden Shopping Camping Cart, Burgundy
176N-NK6F-7KCC	11/3/2023	10824137	1082 Amazon Capital Services	\$17.76	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32131 Duracell Coppertop AA Batteries with Power Boost Ingredients, 24 Count Pack Double A Battery with Long-lasting Power, Alkaline AA Batten
176N-NK6F-7KCC	11/3/2023	10824137	1082 Amazon Capital Services	\$38.40	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32131 for office use only
176N-NK6F-7KCC	11/3/2023	10824137	1082 Amazon Capital Services	\$233.98	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32131 Halyard Health Purple Nitrile Exam Gloves SIZE: Medium, 100/BX (Case of 10 Boxes)
52526	11/3/2023	10824138	1082 Edge Enterprises Inc.	\$18.00	Posted to G/L	11/16/2023	137667	11/16/2023	Printed	12/31/2023	32110 S&H
52526	11/3/2023	10824138	1082 Edge Enterprises Inc.	\$36.00	Posted to G/L	11/16/2023	137667	11/16/2023	Printed	12/31/2023	32110 Vocabulary LINCing Interactive FD
52526	11/3/2023	10824138	1082 Edge Enterprises Inc.	\$114.00	Posted to G/L	11/16/2023	137667	11/16/2023	Printed	12/31/2023	32110 Vocabulary LINCing Routine
INV41644	11/3/2023	10824139	1082 Wilson Language Training Corp.	\$24.48	Posted to G/L	11/16/2023	137738	11/16/2023	Printed	1/31/2024	32121 S&H
INV41644	11/3/2023	10824139	1082 Wilson Language Training Corp.	\$96.00	Posted to G/L	11/16/2023	137738	11/16/2023	Printed	1/31/2024	32121 WRS Magnetic Journal with Letter Tiles, 4th Edition \$32.00 SKU: W4MAGABC
INV41644	11/3/2023	10824139	1082 Wilson Language Training Corp.	\$210.00	Posted to G/L	11/16/2023	137738	11/16/2023	Printed	1/31/2024	32121 WRS Student Reader 1-6 Set, 4th Edition \$70.00 SKU: W4WRS16AB
1W7C-NC4N-4LN9	11/3/2023	10824141	1082 Amazon Capital Services	\$11.65	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32130 S&H
1W7C-NC4N-4LN9	11/3/2023	10824141	1082 Amazon Capital Services	\$35.98	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32130 WXBOOM 4000pcs (2000 Pairs) Self Adhesive Dots 0.59in Sticky Nylon Coins 15mm Hook and Loop Strips with Waterproof Glue Tapes for Cl
1W7C-NC4N-4LN9	11/3/2023	10824141	1082 Amazon Capital Services	\$25.20	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32130 WXBOOM Self Adhesive Dots 2000pcs (1000 Pairs) 0.59" Diameter White Hook & Loop Dots Waterproof Sticky Back Coins Nylon Coins for St
1JPN-RQK3-46TD	11/3/2023	10824143	1082 Amazon Capital Services	\$191.96	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32129 Radio Flyer Game Time Trampoline, Mini Trampoline for Toddlers, Ages 3-6 Years
1PML-MNLA-7DTD	11/3/2023	10824144	1082 Amazon Capital Services	\$6.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32128 for office use only
1PML-MNLA-7DTD	11/3/2023	10824144	1082 Amazon Capital Services	\$20.97	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32128 WANBY Camera Strap Black Canvas Neck Shoulder Strap with Quick Release Buckles for DSLR SLR
13627	11/3/2023	10824145	1082 MindWing Concepts Inc.	\$20.00	Posted to G/L	11/16/2023	137700	11/16/2023	Printed	11/30/2023	32055 S&H
13627	11/3/2023	10824145	1082 MindWing Concepts Inc.	\$194.95	Posted to G/L	11/16/2023	137700	11/16/2023	Printed	11/30/2023	32055 Story Grammar Marker® Kit + FREE SGM Digital Icons Set
1CYM-Q7YM-7T3V	11/3/2023	10824146	1082 Amazon Capital Services	\$35.96	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32127 Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers, The Original Dot Marker

1CYM-Q7YM-7T3V	11/3/2023	10824146	1082 Amazon Capital Services	\$43.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32127	Patelai 8 Pack Fluorescent Magnetic Filter Light Covers for Fluorescent Lights Classroom Light Covers for Office Classroom Home Drop Ceiling
1CYM-Q7YM-7T3V	11/3/2023	10824146	1082 Amazon Capital Services	\$7.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32127	Play-Doh Modeling Compound 10-Pack Case of Colors, Perfect for Halloween Treat Bags, Non-Toxic, Assorted, 2 oz. Cans, 2+, Multicolor (Am
1W7C-NC4N-63PL	11/3/2023	10824147	1082 Amazon Capital Services	\$19.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32126	Fidget Toys Set, 70 Pack Sensory Toys Party Favors Kids Autism Autistic Children, Classroom Treasure Box Chest Prizes Pinata Stuffer Gifts Sm
1W7C-NC4N-63PL	11/3/2023	10824147	1082 Amazon Capital Services	\$18.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32126	Secura 60-Minute Visual Timer, Classroom Classroom Timer, Countdown Timer for Kids and Adults, Time Management Tool for Teaching (Pu
113Q-3DTQ-64NW	11/3/2023	10824153	1082 Amazon Capital Services	\$21.50	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32125	Amazon Elements Baby Wipes, Sensitive, Fragrance Free, White, 810 Count (9 Packs of 90) (Previously 720)
113Q-3DTQ-64NW	11/3/2023	10824153	1082 Amazon Capital Services	\$9.98	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32125	BAZIC Manila File Folder 1/3 Cut Letter Size, Left Right Center Tabs Positions, for Organizing Filing Document Storage, Total 12-Count
113Q-3DTQ-64NW	11/3/2023	10824153	1082 Amazon Capital Services	\$5.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32125	Classroom Timers for Teachers Kids Large Magnetic Digital Timer 2 Pack
113Q-3DTQ-64NW	11/3/2023	10824153	1082 Amazon Capital Services	\$119.96	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32125	Gymnastics Mat Tumbling Mat Gym Mat Gymnastic Mat Folding Lightweight Tumbling Mat 2 Inches Thick Fitness Yoga Exercise Mat Home
113Q-3DTQ-64NW	11/3/2023	10824153	1082 Amazon Capital Services	\$59.00	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32125	KISLANE Double Sided Storage Case for 46 Hot Wheels, Matchbox Cars, Portable Transparent Storage Case with 46 Compartments, Case Onl
113Q-3DTQ-64NW	11/3/2023	10824153	1082 Amazon Capital Services	\$99.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32125	Medeunk 8x10 Area Rugs Green Super Soft Fluffy Upgrade Sponge Non-Slip No Shedding for Living Room Bedroom Girls/Boys Room Dorm F
113Q-3DTQ-64NW	11/3/2023	10824153	1082 Amazon Capital Services	\$29.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32125	Puzzles for Kids Age 2-4 with Rack and Wooden Clock, 6 Pack Wooden Peg Puzzles for Toddlers with Storage Holder Rack, Educational Toys -
113Q-3DTQ-64NW	11/3/2023	10824153	1082 Amazon Capital Services	\$34.08	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32125	S&H
113Q-3DTQ-64NW	11/3/2023	10824153	1082 Amazon Capital Services	\$14.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32125	teytos Sensory Buckle Pillow Toys for Toddlers,Travel Toys for Toddlers 1-3 Learning Fine Motor Skill & Problem Solving, Montessori Sensory F
MA31331837	11/3/2023	10824155	1083 Apple Computer, Inc.	\$899.94	Posted to G/L	11/16/2023	0	11/16/2023			32112	D6701Z/A Apps and Books Credit for Education Total Credit Value: 899.94 USD Name: Mrs. Jefferson Institution/Company: Park Ridge Niles C
13641	11/3/2023	10824157	1082 MindWing Concepts Inc.	\$20.00	Posted to G/L	11/16/2023	137700	11/16/2023	Printed	11/30/2023	32111	S&H
13641	11/3/2023	10824157	1082 MindWing Concepts Inc.	\$194.95	Posted to G/L	11/16/2023	137700	11/16/2023	Printed	11/30/2023	32111	Story Grammar Marker® Kit + FREE SGM Digital Icons Set
1PML-MNL4-7Y9V	11/3/2023	10824158	1082 Amazon Capital Services	\$16.47	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32124	Winning Moves Games Guess Who? Board Game,2 Players, Multicolor (1191)
1PML-MNL4-7Y9V	11/3/2023	10824158	1082 Amazon Capital Services	\$25.98	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32124	Zygomatic Rory's Story Cubes Voyages   Storytelling Game for Kids and Adults   Fun Family Game   Creative Kids Game   Ages 6 and up   14
396334	11/3/2023	10824160	1082 Continued .com LLC	\$89.00	Posted to G/L	11/16/2023	137660	11/16/2023	Printed	11/30/2023	32120	OT CE School Membership -
396334	11/3/2023	10824160	1082 Continued .com LLC	\$178.00	Posted to G/L	11/16/2023	137660	11/16/2023	Printed	11/30/2023	32120	SP CE School Membership -
7027	11/3/2023	10824162	1111 Jim Gill Inc.	\$900.00	Posted to G/L	12/21/2023	137810	12/21/2023	Printed	1/31/2024	32123	Total amount including all fees and expenses related to a concert of music and play with Jim Gill for preschool students and families on Thur
280813	11/3/2023	10724094	1084 22Vets LLC	\$8,013.33	Posted to G/L	11/16/2023	137740	11/16/2023	Printed	11/30/2023	32118	Hardware & Labor - Electrical
1NPN-QWWM-7DPP	11/3/2023	10724095	1082 Amazon Capital Services	\$26.97	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32079	X-EDITION Wall Charger,4-Pack 2.1A Dual Port USB Power Adapter Plug Charging Block Cube for Phone 8/7/6 Plus/X, Pad, Samsung Galaxy S!
2891339	11/3/2023	10524108	1082 Flinn Scientific	\$123.12	Posted to G/L	11/16/2023	137671	11/16/2023	Printed	11/30/2023	32122	Flex-Pad Replacements, Large Size, 12" x 8.25" x 5/16"
2891339	11/3/2023	10524108	1082 Flinn Scientific	\$12.31	Posted to G/L	11/16/2023	137671	11/16/2023	Printed	11/30/2023	32122	Shipping & Handling
1CNW-YX3R-WG3N	11/3/2023	10524576	1082 Amazon Capital Services	\$31.10	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32068	Iris Micro Dissecting Lab Sharp Scissors, 4.5" (11.43cm) Fine Point Straight, Stainless Steel (Pack of 10)
1MGK-NJQ4-3YXJ	11/3/2023	10524596	1082 Amazon Capital Services	\$22.63	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32103	Amazon Basics Hardboard Office Clipboard - 12-Pack
1MGK-NJQ4-3YXJ	11/3/2023	10524596	1082 Amazon Capital Services	\$93.58	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32103	Zonon 12 Pieces Plastic Cubby Bins Office Kids Storage Container Kids Toy Storage Organizer Bins with 1 Pack Self Adhesive Label for Classro
1KF7-6434-6LDT	11/3/2023	10524597	1082 Amazon Capital Services	\$47.92	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32065	Freckle Juice
1VJ9-MYKJ-46X9	11/3/2023	10524604	1082 Amazon Capital Services	\$99.75	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32102	1000 Sticks, Blue Popsicle Sticks 4.5 Inch Wood Craft Sticks, Patriotic and Kids Crafts, by CraftySticks
1VJ9-MYKJ-46X9	11/3/2023	10524604	1082 Amazon Capital Services	\$99.75	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32102	1000 Sticks, Red Popsicle Sticks 4.5 Inch Wood Craft Sticks, Christmas Valentines Day Crafts, by CraftySticks
1FHX-W6V4-6HHQ	11/3/2023	10524605	1082 Amazon Capital Services	\$35.97	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32101	8 Pack Cord Organizer for Appliances, Cord Holder, Cord Hider, Wire Keeper Perfect for Storage Small Home Appliances for Mixer, Blender, C
1FHX-W6V4-6HHQ	11/3/2023	10524605	1082 Amazon Capital Services	\$40.83	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32101	Command Medium Utility Hooks, Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Hanging Back to School D
1FHX-W6V4-6HHQ	11/3/2023	10524605	1082 Amazon Capital Services	\$146.94	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32101	Fender Premium Picks Sampler - 48 Pack Includes Thin, Medium & Heavy Gauges (Austin Bazaar Exclusive)
1FHX-W6V4-6HHQ	11/3/2023	10524605	1082 Amazon Capital Services	\$12.88	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32101	For Accounting Purposes Only
1FHX-W6V4-6HHQ	11/3/2023	10524605	1082 Amazon Capital Services	\$84.00	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32101	ICESPRING 1/4" 6.35mm Stereo Plug/Male to Dual 1/4" 6.35mm Jack/Female Splitter Adapter Cable Converter 0.6 feet
1FHX-W6V4-6HHQ	11/3/2023	10524605	1082 Amazon Capital Services	\$84.95	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32101	Panasonic Headphones, Lightweight Over the Ear Wired Headphones with Clear Sound and XBS for Extra Bass, Long Cord, 3.5mm Jack for PT
1FHX-W6V4-6HHQ	11/3/2023	10524605	1082 Amazon Capital Services	\$46.10	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32101	Sterilite 16928006 Storage Crate, White, 6-Pack
1QKN-QGW6-6VLP	11/3/2023	10524607	1082 Amazon Capital Services	\$6.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32099	For Accounting Purposes Only
1QKN-QGW6-6VLP	11/3/2023	10524607	1082 Amazon Capital Services	\$13.98	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32099	Henri Matisse Goldfish Matisse Wall Art Abstract Art Poster Print French Fine Art Colorism Abstract Poster Prints Aesthetic Henri Matisse Pai
1QKN-QGW6-6VLP	11/3/2023	10524607	1082 Amazon Capital Services	\$7.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32099	LOVENJOY Pre-Assembled Rainbow Banner Bunting, Felt Fabric Pennant Banner Multicolor for Birthday or Classroom
1QKN-QGW6-6VLP	11/3/2023	10524607	1082 Amazon Capital Services	\$13.98	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32099	What if You Are Right They Are Wrong Movie Poster Spoof Motivational Inspirational Teamwork Quote Inspire Quotation Gratitude Positivity
1QKN-QGW6-6VLP	11/3/2023	10524607	1082 Amazon Capital Services	\$26.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32099	Youbetia File Organizer, Kawaii Office Desk Accessories, Cute Desk Organizer with File Folder Racks and Drawer, Desktop Organizer for Office
17HX-CV4F-9D6D	11/3/2023	10524608	1082 Amazon Capital Services	\$15.25	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32093	SAKURA Pigma Micro Fineliner Pens - Archival Black Ink Pens - Pens for Writing, Drawing, or Journaling - Assorted Point Sizes - 6 Pack
1DVK-R3P1-6W3F	11/3/2023	10524612	1082 Amazon Capital Services	\$9.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32089	80 Sheets 440 Pieces Iron on Letters, 2 Inch Iron on Vinyl Letters, Heat Transfer Letters with A-Z PU Alphabets Sticker for Fabric, Clothing T-Si
1DVK-R3P1-6W3F	11/3/2023	10524612	1082 Amazon Capital Services	\$13.93	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32089	6 Pack Bundle - (3 Black + 3 White) - Coats & Clark Dual Duty All-Purpose Thread - Three 400 Yard Spools each of BLACK & White
1DVK-R3P1-6W3F	11/3/2023	10524612	1082 Amazon Capital Services	\$43.60	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32089	AK TRADING CO. Muslin Fabric/Textile - Draping Fabric - Black 10 Yards Medium Weight - 100% Cotton (60in. Wide)
1DVK-R3P1-6W3F	11/3/2023	10524612	1082 Amazon Capital Services	\$35.95	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32089	AK TRADING CO. Muslin Fabric/Textile Unbleached - Draping Fabric - Natural 10 Yards Medium Weight - 100% Cotton (63in. Wide), Natural L
1DVK-R3P1-6W3F	11/3/2023	10524612	1082 Amazon Capital Services	\$15.30	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32089	Amazon Basics Dishwasher Detergent Pacs, Fresh Scent, 85 Count (Previously Solimo)
1DVK-R3P1-6W3F	11/3/2023	10524612	1082 Amazon Capital Services	\$55.14	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32089	BOMATA Waterproof IPX7 Thermometer for Water, Liquid, Candle and Cooking. Instant Read Food Thermometer with Long Probe for Cookin
1DVK-R3P1-6W3F	11/3/2023	10524612	1082 Amazon Capital Services	\$20.59	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32089	Crystal by crystalware Aluminum Foil Sheets - Precut Foil Sheets - Pop Up Foil Sheets for Storing, Cooking Food - Premium Aluminum Foil Wr
1DVK-R3P1-6W3F	11/3/2023	10524612	1082 Amazon Capital Services	\$0.32	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32089	For Accounting Purposes Only
1DVK-R3P1-6W3F	11/3/2023	10524612	1082 Amazon Capital Services	\$20.03	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32089	Kuhn Rikon Auto Safety LidLifter/Can Opener with Ring-Pull, 8 x 2.5 x 2.75 inches, Red
1DVK-R3P1-6W3F	11/3/2023	10524612	1082 Amazon Capital Services	\$29.98	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32089	MR.SIGA 4 Pack Airtight Food Storage Container Set, BPA Free Kitchen Pantry Organization Canisters with One-handed Leak Proof Lids, 1L / 3
1DVK-R3P1-6W3F	11/3/2023	10524612	1082 Amazon Capital Services	\$6.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32089	MumCraft Multipurpose Sewing Clips with Tin Box Package, Assorted Colors, Pack of 100
1DVK-R3P1-6W3F	11/3/2023	10524612	1082 Amazon Capital Services	\$140.00	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32089	New Star Foodservice 54545 250-Pound Plastic 3-Tier Utility Bus Cart with Locking Casters, 32" x 16" x 38", Gray
1DVK-R3P1-6W3F	11/3/2023	10524612	1082 Amazon Capital Services	\$13.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32089	Nylon Zippers for Sewing, 8 Inch 100 PCs Bulk Zipper Supplies in Mixed Colors, by Mandala Crafts
1DVK-R3P1-6W3F	11/3/2023	10524612	1082 Amazon Capital Services	\$30.74	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32089	Presto 07211 Liddle Griddle
1DVK-R3P1-6W3F	11/3/2023	10524612	1082 Amazon Capital Services	\$9.92	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32089	SANNIX 120 Pcs Keychain Clip Hooks with D Ring Include 60Pcs Swivel Snap Hooks Lanyard Clip and 60Pcs D Ring for Purse Hardware Sewing
1JDL-YCGR-699V	11/3/2023	10524616	1082 Amazon Capital Services	\$6.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32088	For Accounting Purposes Only
1JDL-YCGR-699V	11/3/2023	10524616	1082 Amazon Capital Services	\$21.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32088	LABUK 48pcs A4 Poly Zip Envelopes Plastic Envelope Clear Zipper Folder with Label Pocket for School Office Travel Storage Document Letter
13TN-XX9N-7XMH	11/3/2023	10524619	1082 Amazon Capital Services	\$38.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32086	Canon P23-DHV-3 Printing Calculator with Double Check Function, Tax Calculation and Currency Conversion
1JPN-RQK3-7JDV	11/3/2023	10524622	1082 Amazon Capital Services	\$21.32	Posted to G/L	11/16/2023	13764					

1JPN-RQK3-7JDV	11/3/2023	10524622	1082 Amazon Capital Services	\$19.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32085 Snyder's of Hanover, Old Fashioned Pretzel Rods, 27 Oz Canister
1JPN-RQK3-7JDV	11/3/2023	10524622	1082 Amazon Capital Services	\$38.78	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32085 Unpretentious Light Brown Sugar, 3.5 Pound, Made With Cane Molasses, Perfect For Desserts, Meat & Fruit (Plastic Jar)
1KV1-6VRQ-4KAN	11/3/2023	10524624	1082 Amazon Capital Services	\$9.49	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32083 Hair Net 100 Pcs, Smilco 20 Inches Elasticity Invisible Elastic Mesh Wig Nets for Hair Bun Making Ballet Dancer Kitchen Food Serive (Black)
16FK-1HLV-64MT	11/3/2023	10524625	1082 Amazon Capital Services	\$71.76	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32082 VoleShy 6 Pcs Plastic Placemats, Heat Resistant Washable Table Mats for Dining, Kitchen (17" x 11"), Clear
1JDL-YCGR-73CV	11/3/2023	10524627	1082 Amazon Capital Services	\$8.38	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32080 Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 50 Sheets
19LQ-1YJ9-4TYV	11/3/2023	30324003	1082 Amazon Capital Services	\$69.59	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32074 Shintenchii 5 Tiers Bookshelf, Classically Tall Bookcase Shelf, Industrial Book Rack, Modern Book Holder in Bedroom/Living Room/Home/Office
19LQ-1YJ9-4TYV	11/3/2023	30324003	1082 Amazon Capital Services	\$71.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32074 Ziploc 12 Pack - Large Plastic Book Bins for Classroom with Pull Out Wheels. Library Shelf Storage Organizer Boxes, Bulk Teacher Supplies Toy
11904	11/2/2023	0	1082 FIRST Educational Resources, LLC	\$4,000.00	Posted to G/L	11/16/2023	137670	11/16/2023	Printed	11/30/2023	32039 Grading & assessment work
1265514	11/2/2023	0	1083 Lakeview Bus Lines Inc.	\$1,851.52	Posted to G/L	11/16/2023	0	11/16/2023			32025 Oct. contracts ESMT to Maine South, fuel
13174	11/2/2023	0	1082 CR Promotions Inc.	\$472.50	Posted to G/L	11/16/2023	137661	11/16/2023	Printed	11/30/2023	32017 Polos, vests
14938363	11/2/2023	0	1082 Quinlan & Fabish	\$147.00	Posted to G/L	11/16/2023	137714	11/16/2023	Printed	11/30/2023	32029 Service instruments
14968368	11/2/2023	0	1082 Quinlan & Fabish	\$399.90	Posted to G/L	11/16/2023	137714	11/16/2023	Printed	11/30/2023	32028 Remo pad
14974987	11/2/2023	0	1082 Quinlan & Fabish	\$370.40	Posted to G/L	11/16/2023	137714	11/16/2023	Printed	11/30/2023	32026 Misc.. music
15006234	11/2/2023	0	1082 Quinlan & Fabish	\$12.95	Posted to G/L	11/16/2023	137714	11/16/2023	Printed	11/30/2023	32027 Misc. music
15956	11/2/2023	0	1082 Britten School	\$5,798.32	Posted to G/L	11/16/2023	137655	11/16/2023	Printed	11/30/2023	32048 October tuition
16FK-1HLV-6YWF	11/2/2023	0	1082 Amazon Capital Services	-\$136.13	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32035 Credit for PO 10724083
1CRW-F43G-49T6	11/2/2023	0	1082 Amazon Capital Services	-\$175.97	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32037 Credit for PO 10524558
1DVK-R3P1-4GX6	11/2/2023	0	1082 Amazon Capital Services	-\$370.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31997 Credit for PO 30124004
1VJ9-MYK1-6CKV	11/2/2023	0	1082 Amazon Capital Services	-\$3.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32034 Credit for PO 10524528
1WTR-CP1P-4Y4N	11/2/2023	0	1082 Amazon Capital Services	-\$61.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32036 Credit for PO 10824045
231102	11/2/2023	0	1082 ASCD	\$169.00	Posted to G/L	11/16/2023	137649	11/16/2023	Printed	11/30/2023	32013 Membership Laura Boggs
231102	11/2/2023	0	1083 Caroline Schaab	\$1,000.82	Posted to G/L	11/16/2023	0	11/16/2023			32043 AASL conference
231102	11/2/2023	0	1082 Nicole Azark	\$200.00	Posted to G/L	11/16/2023	137703	11/16/2023	Printed	11/30/2023	32042 IAHPERD registration & dues
231112	11/2/2023	0	1082 Ben Collins	\$622.44	Posted to G/L	11/16/2023	137650	11/16/2023	Printed	11/30/2023	32044 IASH hotel
25988	11/2/2023	0	1082 Blue Planet Aquarium Services	\$213.00	Posted to G/L	11/16/2023	137652	11/16/2023	Printed	11/30/2023	32046 Filters, labor
3125	11/2/2023	0	1083 Wanrack, Llc	-\$1,399.60	Posted to G/L	11/16/2023	0	11/16/2023			32000 Discount
3125	11/2/2023	0	1083 Wanrack, Llc	\$3,499.00	Posted to G/L	11/16/2023	0	11/16/2023			32000 Network lease Aug.
3479	11/2/2023	0	1083 Wanrack, Llc	-\$1,399.60	Posted to G/L	11/16/2023	0	11/16/2023			32001 Discount
3479	11/2/2023	0	1083 Wanrack, Llc	\$3,499.00	Posted to G/L	11/16/2023	0	11/16/2023			32001 Network lease Oct
59802	11/2/2023	0	1082 Hodges, Loizzi, Eisenhammer,	\$227.50	Posted to G/L	11/16/2023	137678	11/16/2023	Printed	12/31/2023	32031 Legal Aug 2023
59802	11/2/2023	0	1082 Hodges, Loizzi, Eisenhammer,	\$1,426.00	Posted to G/L	11/16/2023	137678	11/16/2023	Printed	12/31/2023	32031 Legal Aug 2023
59802	11/2/2023	0	1082 Hodges, Loizzi, Eisenhammer,	\$200.00	Posted to G/L	11/16/2023	137678	11/16/2023	Printed	12/31/2023	32031 Legal Aug 2023
59802	11/2/2023	0	1082 Hodges, Loizzi, Eisenhammer,	\$422.50	Posted to G/L	11/16/2023	137678	11/16/2023	Printed	12/31/2023	32031 Legal Aug 2023
59802	11/2/2023	0	1082 Hodges, Loizzi, Eisenhammer,	\$6,490.00	Posted to G/L	11/16/2023	137678	11/16/2023	Printed	12/31/2023	32031 Legal Aug 2023
59802	11/2/2023	0	1082 Hodges, Loizzi, Eisenhammer,	\$23,587.43	Posted to G/L	11/16/2023	137678	11/16/2023	Printed	12/31/2023	32031 Legal Aug 2023
59802	11/2/2023	0	1082 Hodges, Loizzi, Eisenhammer,	\$2,080.00	Posted to G/L	11/16/2023	137678	11/16/2023	Printed	12/31/2023	32031 Legal Aug 2023
59802	11/2/2023	0	1082 Hodges, Loizzi, Eisenhammer,	\$1,855.77	Posted to G/L	11/16/2023	137678	11/16/2023	Printed	12/31/2023	32031 Legal Aug 2023
705742	11/2/2023	0	1082 Compass Health Center	\$1,641.25	Posted to G/L	11/16/2023	137659	11/16/2023	Printed	12/31/2023	32040 Sept-Oct tutoring
7406	11/2/2023	0	1083 Nicholas & Associates, Inc.	\$6,697.70	Posted to G/L	11/16/2023	0	11/16/2023			32041 Compass Surveying, Daily Herald
7414	11/2/2023	0	1082 Titan CPR Associates	\$305.00	Posted to G/L	11/16/2023	137732	11/16/2023	Printed	11/30/2023	32011 CPR training 10-25
81208770	11/2/2023	0	1082 De Lage Landen Public Finance Llc	\$10,971.97	Posted to G/L	11/16/2023	137662	11/16/2023	Printed	12/31/2023	32014 11-20/12-19
81208770	11/2/2023	0	1082 De Lage Landen Public Finance Llc	\$9,213.63	Posted to G/L	11/16/2023	137662	11/16/2023	Printed	12/31/2023	32014 Maintenance
81208877	11/2/2023	0	1082 De Lage Landen Public Finance Llc	\$327.79	Posted to G/L	11/16/2023	137662	11/16/2023	Printed	12/31/2023	32018 Riso finisher
81208895	11/2/2023	0	1082 De Lage Landen Public Finance Llc	\$1,559.29	Posted to G/L	11/16/2023	137662	11/16/2023	Printed	12/31/2023	32019 Kycocera 11-20/12-19
81208895	11/2/2023	0	1082 De Lage Landen Public Finance Llc	\$2,040.60	Posted to G/L	11/16/2023	137662	11/16/2023	Printed	12/31/2023	32019 Maintenance
81208918	11/2/2023	0	1082 De Lage Landen Public Finance Llc	\$402.20	Posted to G/L	11/16/2023	137662	11/16/2023	Printed	12/31/2023	32020 Konica 11-20/12-19
84-103023 AA3858	11/2/2023	0	1082 IASA	\$200.00	Posted to G/L	11/16/2023	137680	11/16/2023	Void	12/19/2023	32030 Basic CPTEd Principles
84-103023 AA3858	11/2/2023	0	1082 IASA	-\$200.00	Posted to G/L	11/16/2023	137680	11/16/2023	Void	12/19/2023	32030 Office of the Supt Prof Development
CM75956	11/2/2023	0	1082 Specialized Education of Illinois Inc.	-\$3,562.70	Posted to G/L	11/16/2023	137722	11/16/2023	Printed	11/30/2023	32047 Rate revision
INV174524	11/2/2023	0	1082 Specialized Education of Illinois Inc.	\$6,525.93	Posted to G/L	11/16/2023	137722	11/16/2023	Printed	11/30/2023	32045 Sept. Tuition
11194	11/2/2023	0	1085 Powerhouse Unlimited	\$390.00	Posted to G/L	11/16/2023	0	11/16/2023			31981 BATTERIES
112146237	11/2/2023	0	1084 Midwest Mechanical Group Inc.	\$636.89	Posted to G/L	11/16/2023	137753	11/16/2023	Printed	11/30/2023	32006 Service Call 2309-1808
112146246	11/2/2023	0	1084 Midwest Mechanical Group Inc.	\$805.83	Posted to G/L	11/16/2023	137753	11/16/2023	Printed	11/30/2023	32008 Service Call 2305-1509
112146255	11/2/2023	0	1084 Midwest Mechanical Group Inc.	\$810.89	Posted to G/L	11/16/2023	137753	11/16/2023	Printed	11/30/2023	32005 Service Call 2310-0048
112146258	11/2/2023	0	1084 Midwest Mechanical Group Inc.	\$1,621.78	Posted to G/L	11/16/2023	137753	11/16/2023	Printed	11/30/2023	32004 Service Call 2310-1181
112146259	11/2/2023	0	1084 Midwest Mechanical Group Inc.	\$984.89	Posted to G/L	11/16/2023	137753	11/16/2023	Printed	11/30/2023	32003 Service Call 2310-1269
112146299	11/2/2023	0	1084 Midwest Mechanical Group Inc.	\$1,778.68	Posted to G/L	11/16/2023	137753	11/16/2023	Printed	11/30/2023	31988 Service Call 2308-2369
112146395	11/2/2023	0	1084 Midwest Mechanical Group Inc.	\$1,125.34	Posted to G/L	11/16/2023	137753	11/16/2023	Printed	11/30/2023	31989 Service Call 2308-2171
112146404	11/2/2023	0	1084 Midwest Mechanical Group Inc.	\$4,189.56	Posted to G/L	11/16/2023	137753	11/16/2023	Printed	11/30/2023	31992 Service Call 2308-2005
112146406	11/2/2023	0	1084 Midwest Mechanical Group Inc.	\$3,525.00	Posted to G/L	11/16/2023	137753	11/16/2023	Printed	11/30/2023	31990 Service Call 2308-1255
112146409	11/2/2023	0	1084 Midwest Mechanical Group Inc.	\$2,160.89	Posted to G/L	11/16/2023	137753	11/16/2023	Printed	11/30/2023	31991 Service Call 2309-1908
1131948	11/2/2023	0	1085 Anderson Lock	\$151.71	Posted to G/L	11/16/2023	0	11/16/2023			31999 Cut Key, Cylinder change
1132380	11/2/2023	0	1085 Anderson Lock	\$94.73	Posted to G/L	11/16/2023	0	11/16/2023			31982 BRASS BODY PADLOCK
15896718	11/2/2023	0	1085 McMaster Carr	\$58.07	Posted to G/L	11/16/2023	0	11/16/2023			31998 Tools WA, Gansz
165637-1	11/2/2023	0	1084 ER2 Image Group	\$16.12	Posted to G/L	11/16/2023	137748	11/16/2023	Printed	11/30/2023	31977 Ready to Apply Film
334592	11/2/2023	0	1084 Morton Grove Supply Co.	\$132.54	Posted to G/L	11/16/2023	137754	11/16/2023	Printed	11/30/2023	32007 Lav Riser, compression nut, etc
3444	11/2/2023	0	1084 Syserco Midwest, Inc.	\$12,088.00	Posted to G/L	11/16/2023	137760	11/16/2023	Printed	11/30/2023	32002 Agreement 39 Field Services
53201941	11/2/2023	0	1084 J.C. Licht, Llc	\$173.38	Posted to G/L	11/16/2023	137751	11/16/2023	Printed	11/30/2023	31979 COROTECH COMM WB ST-BASE 1

8387048	11/2/2023	0	1084 Brady Industries	\$90.47	Posted to G/L	11/16/2023	137744	11/16/2023	Printed	11/30/2023	31993 Case Dilution Cog Degreaser
9215	11/2/2023	0	1084 Klass Electric Co. Inc.	\$1,000.00	Posted to G/L	11/16/2023	137752	11/16/2023	Printed	11/30/2023	32016 Job #6749 LMS
9846185685	11/2/2023	0	1085 Grainger	\$137.60	Posted to G/L	11/16/2023	0	11/16/2023			31995 Fluor Ballast
9868385668	11/2/2023	0	1085 Grainger	\$436.40	Posted to G/L	11/16/2023	0	11/16/2023			31985 DRAIN GUN, CLOSET AUGER
9869820119	11/2/2023	0	1085 Grainger	\$169.40	Posted to G/L	11/16/2023	0	11/16/2023			31986 KEY BLANK, BEST LOCK
9869820127	11/2/2023	0	1085 Grainger	\$133.36	Posted to G/L	11/16/2023	0	11/16/2023			31987 INTERCHANGEABLE CORE
CG-48314-20923	11/2/2023	0	1085 Armstrong Relocation & Companies	\$3,650.00	Posted to G/L	11/16/2023	0	11/16/2023			32015 September Storage
52361085.001	11/2/2023	0	1084 Willow Electrical Supply Co.	\$390.00	Posted to G/L	11/16/2023	137761	11/16/2023	Printed	11/30/2023	31980 SJ XR6C-LED TWO HEADS LED EMERGEN LIGHTS CHICAGO APP
PINW2491895	11/2/2023	10124058	1082 Garvey's Office Products	\$558.90	Posted to G/L	11/16/2023	137673	11/16/2023	Printed	11/30/2023	32038 Hammermill Tidal Copy Paper - White - 92 Brightness - Letter - 8 1/2" x 11" - 20 lb Basis Weight - 5000 / Carton - Sustainable Forestry Initiati
280773-2	11/2/2023	10724035	1084 22Vets LLC	\$9,366.67	Posted to G/L	11/16/2023	137740	11/16/2023	Printed	11/30/2023	31978 28 duplex boxes installed, 14 Emerson /14 at Lincoln
76759	11/2/2023	10724088	1084 Chicago Filter Supply	\$136.30	Posted to G/L	11/16/2023	137745	11/16/2023	Printed	11/30/2023	31984 9-3/8x35-3/4x1 Merv 13 Pleated Air Filter
76759	11/2/2023	10724088	1084 Chicago Filter Supply	\$90.48	Posted to G/L	11/16/2023	137745	11/16/2023	Printed	11/30/2023	31984 9-3/8x35-31/4x1 Merv 13 Pleated Air Filter
76759	11/2/2023	10724088	1084 Chicago Filter Supply	\$25.00	Posted to G/L	11/16/2023	137745	11/16/2023	Printed	11/30/2023	31984 Delivery Charge
5627346	11/2/2023	10724091	1084 Bearcom	\$309.60	Posted to G/L	11/16/2023	137743	11/16/2023	Printed	12/31/2023	32010 MOT CHR STD SUC EXT US
10-236174	11/2/2023	10724097	1084 E.T. Paddock Enterprises, Inc.	\$489.00	Posted to G/L	11/16/2023	137747	11/16/2023	Printed	12/31/2023	32009 Replace Bleacher Board
121125277	11/2/2023	10724100	1084 Global Industrial	\$419.65	Posted to G/L	11/16/2023	137750	11/16/2023	Printed	11/30/2023	31983 Dandux Vinyl Basket Bulk Truck 400720G10-3S 10 Bushel - Yellow
8393890	11/2/2023	10724103	1084 Brady Industries	\$399.30	Posted to G/L	11/16/2023	137744	11/16/2023	Printed	11/30/2023	31994 Towel Roll Softene 8" White 6/800
158488AA	11/2/2023	10624056	1082 Global Direct Parts	\$139.93	Posted to G/L	11/16/2023	137674	11/16/2023	Printed	12/31/2023	32033 OEM Lenovo 500e Chromebook 3rd Gen 82JB Stylus Pen
7389537	11/2/2023	10624181	1082 Demco	\$9.30	Posted to G/L	11/16/2023	137663	11/16/2023	Printed	11/30/2023	32032 Book Lovers Bookmarks 2" x 6" 6 Designs 200/Pkg
7389537	11/2/2023	10624181	1082 Demco	\$9.30	Posted to G/L	11/16/2023	137663	11/16/2023	Printed	11/30/2023	32032 Check it Out Bookmarks 2" x 6" 4 Designs 200/Pkg
7389537	11/2/2023	10624181	1082 Demco	\$8.37	Posted to G/L	11/16/2023	137663	11/16/2023	Printed	11/30/2023	32032 Cinnamon Roll Scented Bookmark 5" H x 2" W 100/Pkg
7389537	11/2/2023	10624181	1082 Demco	\$57.06	Posted to G/L	11/16/2023	137663	11/16/2023	Printed	11/30/2023	32032 Clear Glossy Label Protectors 1-1/2" x 3-1/4" 1000/Roll
7389537	11/2/2023	10624181	1082 Demco	\$101.68	Posted to G/L	11/16/2023	137663	11/16/2023	Printed	11/30/2023	32032 Clear Heavy-Duty Non-Glare Lbl Protector1-1/4Hx3-1/8W 1000/RI
7389537	11/2/2023	10624181	1082 Demco	\$9.30	Posted to G/L	11/16/2023	137663	11/16/2023	Printed	11/30/2023	32032 Color Craze Geometric Bookmark 2-1/4" x 7" 4 Designs 200/Pkg
7389537	11/2/2023	10624181	1082 Demco	\$9.30	Posted to G/L	11/16/2023	137663	11/16/2023	Printed	11/30/2023	32032 Color Craze Readers Bookmarks 2-1/4" x 7" 200/Pkg
7389537	11/2/2023	10624181	1082 Demco	\$9.30	Posted to G/L	11/16/2023	137663	11/16/2023	Printed	11/30/2023	32032 Growth Mindset Bookmarks 2" x 6" 6 Designs 200/Pkg
7389537	11/2/2023	10624181	1082 Demco	\$8.37	Posted to G/L	11/16/2023	137663	11/16/2023	Printed	11/30/2023	32032 Lemon Scented Bookmark 5" H x 2" W 100/Pkg
7389537	11/2/2023	10624181	1082 Demco	\$9.30	Posted to G/L	11/16/2023	137663	11/16/2023	Printed	11/30/2023	32032 Mustache READ Bookmarks 2"H x 6"W 4 Designs 200/Pkg
7389537	11/2/2023	10624181	1082 Demco	\$9.30	Posted to G/L	11/16/2023	137663	11/16/2023	Printed	11/30/2023	32032 Read Remote Control Bookmarks 6"H x 2"W 200/Pkg
7389537	11/2/2023	10624181	1082 Demco	\$9.30	Posted to G/L	11/16/2023	137663	11/16/2023	Printed	11/30/2023	32032 Silly Stories Bookmarks 6-1/2" x 3" 4 Designs 200/Pkg
7389537	11/2/2023	10624181	1082 Demco	\$8.37	Posted to G/L	11/16/2023	137663	11/16/2023	Printed	11/30/2023	32032 Summer Suntan Oil Scented Bkkm 5" H x 2" W 100/Pkg
7389537	11/2/2023	10624181	1082 Demco	\$8.37	Posted to G/L	11/16/2023	137663	11/16/2023	Printed	11/30/2023	32032 Winter Pine Scented Bookmark 5" H x 2" W 100/Pkg
1LC7-ND79-3J16	11/2/2023	10524207	1082 Amazon Capital Services	\$74.94	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32024 24 Pack Plastic Protractors Math Protractor 180 Degrees 6 Inch, Clear
1LC7-ND79-3J16	11/2/2023	10524207	1082 Amazon Capital Services	\$68.34	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32024 30 Pack Clear Ruler Plastic Rulers 12 Inch,Transparent Assorted Color Metric Bulk Rulers with Inches and Centimeters,Kids Ruler for School,H
1LC7-ND79-3J16	11/2/2023	10524207	1082 Amazon Capital Services	\$28.79	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32024 30 Rolls Colourful Bakers Twine for Crafts 2mm Cotton String Craft String Wrapping Wedding Home Decor Gardening
1LC7-ND79-3J16	11/2/2023	10524207	1082 Amazon Capital Services	\$24.49	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32024 Lichamp Masking Tape 3/4 inch, 20 Pack General Purpose Masking Tape Bulk Multipack for Basic Use, 3/4 inch x 55 Yards x 20 Rolls (1100 To
1LC7-ND79-3J16	11/2/2023	10524207	1082 Amazon Capital Services	\$153.90	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32024 OWLKELA - 6 Pack Clear Tapes and Refillable Dispensers, Transparent Tape Refills, Office Tape with Dispenser for Home, School, 0.7" x 28 yds
1LC7-ND79-3J16	11/2/2023	10524207	1082 Amazon Capital Services	\$35.96	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32024 Oxford Index Cards, 500 Pack, 3x5 Index Cards, Ruled on Front, Blank on Back, White, 5 Packs of 100 Shrink Wrapped Cards (40176)
1LC7-ND79-3J16	11/2/2023	10524207	1082 Amazon Capital Services	\$19.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32024 PAPERPAL #1 Smooth Paper Clips, 2000 Medium Paper Clips (20 Boxes of 100 Each), Bulk Paperclips for Office School & Personal Use, Daily C
1LC7-ND79-3J16	11/2/2023	10524207	1082 Amazon Capital Services	\$29.97	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32024 Regal Games - 6-Sided Urea Game Dice Set - Standard 16mm Size - 100 Count - Black - Perfect for Group Events, Bulk Buying
1LC7-ND79-3J16	11/2/2023	10524207	1082 Amazon Capital Services	\$228.76	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32024 UltraPaper Hamburger Patty Paper, 5.5" x 5.5" Squares (Pack of 1000)
19GD-W3VN-4WWR	11/2/2023	10524229	1082 Amazon Capital Services	\$32.91	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32022 ARTEZA #2 Pencils in Bulk (180 Pack) - Pre-Sharpened, High Precision Writing Tools with Latex-Free Erasers - Essential for School, Office, Art
19GD-W3VN-4WWR	11/2/2023	10524229	1082 Amazon Capital Services	\$32.72	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32022 Comfy Package Clear Hard Plastic Cups/Tumblers [9 oz. Squat - 200 Count] Small Disposable Party Cocktail Glasses
19GD-W3VN-4WWR	11/2/2023	10524229	1082 Amazon Capital Services	\$67.06	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32022 Crayola Colored Pencils, Coloring Supplies, 24 Count
19GD-W3VN-4WWR	11/2/2023	10524229	1082 Amazon Capital Services	\$9.97	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32022 EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count
19GD-W3VN-4WWR	11/2/2023	10524229	1082 Amazon Capital Services	\$21.15	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32022 Hydriyon pH Strips ph range 1-12 100 strips per vial
19GD-W3VN-4WWR	11/2/2023	10524229	1082 Amazon Capital Services	\$5.86	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32022 LiCB 20 Pack LR44 AG13 357 303 SR44 Battery 1.5V Button Coin Cell Batteries
19GD-W3VN-4WWR	11/2/2023	10524229	1082 Amazon Capital Services	\$16.09	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32022 Prang (Formerly SunWorks) Smart-Stack Construction Paper, 11 Assorted Colors, 12" x 18", 150 Sheets
19GD-W3VN-4WWR	11/2/2023	10524229	1082 Amazon Capital Services	\$15.38	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32022 Tru-Ray Construction Paper P103031, 10 Classic Colors, 9" x 12", 50 Sheets
19GD-W3VN-4WWR	11/2/2023	10524229	1082 Amazon Capital Services	\$17.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32022 WUWEOET 9 Pack Large Pencil Box, Stackable Clear Plastic Pencil Case, Painting Brush Storage Box with Snap-Tight Lid, Office Supplies Organi
1P6P-LT7R-1GK1	11/2/2023	10524549	1082 Amazon Capital Services	\$33.95	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32021 Clipboards, HERKKA 32 Pack Hardboard Office Clipboards Low Profile Clip Standard A4 Letter Size, ECO Friendly
1P6P-LT7R-1GK1	11/2/2023	10524549	1082 Amazon Capital Services	\$49.11	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	32021 Samsill Economy 1.5 Inch 3 Ring Binder, Made in The USA, Round Ring Binder, Customizable Clear View Cover, White, 12 Pack (MP128557)
923007681	11/2/2023	10524562	1082 Us Games	\$15.30	Posted to G/L	11/16/2023	137733	11/16/2023	Printed	11/30/2023	32012 Shipping & Handling
923007681	11/2/2023	10524562	1082 Us Games	\$84.99	Posted to G/L	11/16/2023	137733	11/16/2023	Printed	11/30/2023	32012 Voit® 6 1/4" "Softi" Tuff Balls Set of 6
331692710	11/2/2023	10524569	1082 Polar Electro Inc.	\$35.00	Posted to G/L	11/16/2023	137712	11/16/2023	Printed	11/30/2023	32023 For Accounting Purposes Only
331692710	11/2/2023	10524569	1082 Polar Electro Inc.	\$4,230.00	Posted to G/L	11/16/2023	137712	11/16/2023	Printed	11/30/2023	32023 POLAR OH1 N OHR SENSOR OEM
1CCQ-LHLT-3MTT	11/2/2023	30124004	1082 Amazon Capital Services	\$370.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31996 K-2500 Single Serve Commercial Coffee Maker For Keurig K-Cups
16080011	11/1/2023	0	1085 Mcmaster Carr	\$313.82	Posted to G/L	11/16/2023	0	11/16/2023			31970 Shelf Bracket and Shelf Rests
16141917	11/1/2023	0	1085 Mcmaster Carr	\$147.90	Posted to G/L	11/16/2023	0	11/16/2023			31969 12" Deep Painted Steel Shelf Bracket for Double-Slotted Standard
249038969	11/1/2023	0	1084 Orkin, LLC	\$1,876.40	Posted to G/L	11/16/2023	137757	11/16/2023	Printed	11/30/2023	31973 Monthly Pest Control
5265015162	11/1/2023	0	1085 Honeywell International	\$3,881.96	Posted to G/L	11/16/2023	0	11/16/2023			31971 Replace 2 Batteries
6020174412	11/1/2023	0	1084 Aramark	\$252.47	Posted to G/L	11/16/2023	137741	11/16/2023	Printed	11/30/2023	31967 Bath Towel
6020174413	11/1/2023	0	1084 Aramark	\$108.57	Posted to G/L	11/16/2023	137741	11/16/2023	Printed	11/30/2023	31968 Bath Towel
6020176555	11/1/2023	0	1084 Aramark	\$252.47	Posted to G/L	11/16/2023	137741	11/16/2023	Printed	11/30/2023	31975 Bath Towel
6020176556	11/1/2023	0	1084 Aramark	\$108.57	Posted to G/L	11/16/2023	137741	11/16/2023	Printed	11/30/2023	31976 Bath Towel
622458	11/1/2023	0	1084 Chicago Metropolitan Fire Prev. Co.	\$210.00	Posted to G/L	11/16/2023	137746	11/16/2023	Printed	11/30/2023	31972 Quarterly Billing
21002	11/1/2023	10724004	1084 Freund Service Company	\$2,773.00	Posted to G/L	11/16/2023	137749	11/16/2023	Printed	11/30/2023	31974 Care & Upkeep of Bldgs Prof Svcs
160261	10/31/2023	0	1082 Personnel Planners, Inc.	\$575.00	Posted to G/L	11/16/2023	137708	11/16/2023	Printed	11/30/2023	31954 UI claims 10-1/12-31

231031	10/31/2023	0	1082 James McDunn	\$283.92	Posted to G/L	11/16/2023	137688	11/16/2023	Printed	11/30/2023	31958	Choir supplies
231031	10/31/2023	0	1082 Maria Soulias	\$63.52	Posted to G/L	11/16/2023	137697	11/16/2023	Printed	11/30/2023	31956	IPA conference meals
231031	10/31/2023	0	1082 Paul Csongradi	\$50.40	Posted to G/L	11/16/2023	137707	11/16/2023	Printed	12/31/2023	31957	IPA conference meals
231031	10/31/2023	0	1083 Tessa Shulman	\$81.64	Posted to G/L	11/16/2023	0	11/16/2023			31955	IPA conference meals
3617	10/31/2023	0	1083 Wanrack, Lc	-\$1,399.60	Posted to G/L	11/16/2023	0	11/16/2023			31959	Discount
3617	10/31/2023	0	1083 Wanrack, Lc	\$3,499.00	Posted to G/L	11/16/2023	0	11/16/2023			31959	Network lease Nov
36893	10/31/2023	0	1082 Niles Chamber Of Commerce	\$175.00	Posted to G/L	11/16/2023	137704	11/16/2023	Printed	11/30/2023	31953	Annual fee
716064F	10/31/2023	10624066	1083 Follett Content Solutions, LLC	\$491.50	Posted to G/L	11/16/2023	0	11/16/2023			31961	FOR ACCOUNTS PAYABLE PROCESSING
739014	10/31/2023	10624142	1083 Follett Content Solutions, LLC	\$2,914.47	Posted to G/L	11/16/2023	0	11/16/2023			31962	FOR ACCOUNTS PAYABLE PROCESSING
INV576842	10/31/2023	10624169	1082 LearnPlatform, Inc.	\$2,967.43	Posted to G/L	11/16/2023	137694	11/16/2023	Printed	12/31/2023	31960	LearnPlatform EdTech Effectiveness Solution Start Date: 11-01-2023 End Date: 06-30-2024
INV576842	10/31/2023	10624169	1082 LearnPlatform, Inc.	\$100.00	Posted to G/L	11/16/2023	137694	11/16/2023	Printed	12/31/2023	31960	Organize & Communicate / S&C Expansion to Full Solution Activation
23793494	10/31/2023	10624170	1083 Monoprice, Inc.	\$224.99	Posted to G/L	11/16/2023	0	11/16/2023			31963	Monoprice Blackbird 4K HDMI 2.0 1x4 Splitter Extender --Complete Solution Kit--18Gbps, HDR, 4K@60Hz, YCbCr 4:4:4, HDCP 2.2, Cat5/6a/7
23793494	10/31/2023	10624170	1083 Monoprice, Inc.	\$266.01	Posted to G/L	11/16/2023	0	11/16/2023			31963	Monoprice Commercial Audio 240W 5ch 100/70V Mixer Amp with Microphone Priority (NO LOGO)
M7458680	10/31/2023	10524585	1082 Scholastic Magazines	\$99.90	Posted to G/L	11/16/2023	137717	11/16/2023	Printed	11/30/2023	31965	SCOPE - ALONA SAPP
M7458680	10/31/2023	10524585	1082 Scholastic Magazines	\$9.99	Posted to G/L	11/16/2023	137717	11/16/2023	Printed	11/30/2023	31965	SHIPPING & HANDLING
52344973RI	10/31/2023	10524621	1083 Carolina Biological Supply	\$55.50	Posted to G/L	11/16/2023	0	11/16/2023			31964	Chara, Living
52344973RI	10/31/2023	10524621	1083 Carolina Biological Supply	\$105.00	Posted to G/L	11/16/2023	0	11/16/2023			31964	Dwarf Aquarium Frog, Living, Pack of 3
52344973RI	10/31/2023	10524621	1083 Carolina Biological Supply	\$36.95	Posted to G/L	11/16/2023	0	11/16/2023			31964	Shpping & Handling
3864761	10/27/2023	0	1083 Constellation Newenergy - Gas Div.	\$5,602.37	Posted to G/L	11/16/2023	0	11/16/2023			31944	9-1/9-30
5562968-1	10/27/2023	0	1086 Warehouse Direct	\$14.91	Posted to G/L	11/16/2023	0	11/16/2023			31948	Markers
5565418-1	10/27/2023	0	1086 Warehouse Direct	\$29.82	Posted to G/L	11/16/2023	0	11/16/2023			31947	Markers
5591048-0	10/27/2023	0	1086 Warehouse Direct	\$721.24	Posted to G/L	11/16/2023	0	11/16/2023			31951	Misc. cleaning supplies
5591200-0	10/27/2023	0	1086 Warehouse Direct	\$78.55	Posted to G/L	11/16/2023	0	11/16/2023			31952	Pencils, files
5591202-0	10/27/2023	0	1086 Warehouse Direct	\$87.10	Posted to G/L	11/16/2023	0	11/16/2023			31949	Markers, tape
CM3020	10/27/2023	0	1083 Great Minds PBC	-\$220.25	Posted to G/L	11/16/2023	0	11/16/2023			31937	Credit for PO 10524124
CM3042	10/27/2023	0	1083 Great Minds PBC	-\$826.42	Posted to G/L	11/16/2023	0	11/16/2023			31936	Credit for PO 10524124
13YM-9NVN-14FD	10/27/2023	10724083	1082 Amazon Capital Services	\$136.13	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31945	BLACK+DECKER BCRK17V Compact Refrigerator Energy Star Single Door Mini Fridge with Freezer, 1.7 Cubic Ft., VCM, Silver
NA157914	10/27/2023	10624156	1082 The Child's World, Inc	\$748.50	Posted to G/L	11/16/2023	137729	11/16/2023	Printed	12/31/2023	31939	Insider's Guide to Pro Basketball Complete Set (30 Books) \$
NA157914	10/27/2023	10624156	1082 The Child's World, Inc	\$24.95	Posted to G/L	11/16/2023	137729	11/16/2023	Printed	12/31/2023	31939	Soccer Superstars
484156	10/27/2023	10624171	1082 The Book Stall	\$14.38	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31943	Mihi Ever After
484156	10/27/2023	10624171	1082 The Book Stall	\$28.78	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31943	Mihi Ever After: A Giant Problem
07007748	10/27/2023	10624172	1082 ITsavvy LLC	\$100.00	Posted to G/L	11/16/2023	137686	11/16/2023	Printed	11/30/2023	31942	Ticket: Lenovo S00e Gen 3 N5100 - 8GB/64GB - T20230915.0256 - SN:PF4AQ8DY
82033632	10/27/2023	10624173	1082 Gale/Cengage Learning	\$1,358.28	Posted to G/L	11/16/2023	137672	11/16/2023	Printed	11/30/2023	31940	GALE CONTEXT: OPPOSING VIEWPOINTS
82033632	10/27/2023	10624173	1082 Gale/Cengage Learning	\$1,105.07	Posted to G/L	11/16/2023	137672	11/16/2023	Printed	11/30/2023	31940	GALE IN CONTEXT: BIOGRAPHY
82033632	10/27/2023	10624173	1082 Gale/Cengage Learning	\$1,521.42	Posted to G/L	11/16/2023	137672	11/16/2023	Printed	11/30/2023	31940	GALE IN CONTEXT: MIDDLE SCHOOL
82033632	10/27/2023	10624173	1082 Gale/Cengage Learning	\$954.60	Posted to G/L	11/16/2023	137672	11/16/2023	Printed	11/30/2023	31940	GALE ONFILE: NEWS
82033636	10/27/2023	10624174	1082 Gale/Cengage Learning	\$1,105.08	Posted to G/L	10/27/2023	137672	11/16/2023	Printed	11/30/2023	31941	GALE IN CONTEXT: BIOGRAPHY
82033636	10/27/2023	10624174	1082 Gale/Cengage Learning	\$1,521.42	Posted to G/L	10/27/2023	137672	11/16/2023	Printed	11/30/2023	31941	GALE IN CONTEXT: MIDDLE SCHOOL
82033636	10/27/2023	10624174	1082 Gale/Cengage Learning	\$1,358.28	Posted to G/L	10/27/2023	137672	11/16/2023	Printed	11/30/2023	31941	GALE IN CONTEXT: OPPOSING VIEWPOINTS
82033636	10/27/2023	10624174	1082 Gale/Cengage Learning	\$954.60	Posted to G/L	10/27/2023	137672	11/16/2023	Printed	11/30/2023	31941	GALE ONFILE: NEWS
INV157438	10/27/2023	10524209	1083 Great Minds PBC	\$11,700.00	Posted to G/L	11/16/2023	0	11/16/2023			31938	Grade Multiple Eureka Math Squared Implementation Support: One- Day Custom On-Site Visit
131T-PVNH-7RRN	10/27/2023	30124005	1082 Amazon Capital Services	\$98.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31946	VIVO Economy Single Top Height Adjustable 29 inch Standing Desk Converter, Sit Stand Tabletop Monitor and Laptop Riser Platform Worksta
5595275-0	10/27/2023	30124007	1086 Warehouse Direct	\$59.30	Posted to G/L	11/16/2023	0	11/16/2023			31950	Labels
18048	10/26/2023	0	1083 City Of Park Ridge	\$1,100.51	Posted to G/L	11/16/2023	0	11/16/2023			31935	Gas usage
23-2686-11	10/26/2023	0	1082 Park Ridge Rec. & Park Dist.	\$3,615.89	Posted to G/L	11/16/2023	137706	11/16/2023	Printed	11/30/2023	31922	WA T-ball field
23-2687-11	10/26/2023	0	1082 Park Ridge Rec. & Park Dist.	\$1,196.42	Posted to G/L	11/16/2023	137706	11/16/2023	Printed	11/30/2023	31921	WA T-ball field
23-2688-11	10/26/2023	0	1082 Park Ridge Rec. & Park Dist.	\$1,217.83	Posted to G/L	11/16/2023	137706	11/16/2023	Printed	11/30/2023	31923	QA T-ball field
23-2690-11	10/26/2023	0	1082 Park Ridge Rec. & Park Dist.	\$739.94	Posted to G/L	10/26/2023	137706	11/16/2023	Printed	11/30/2023	31924	WA T-ball field Sunbelt rental
23-2691-11	10/26/2023	0	1082 Park Ridge Rec. & Park Dist.	\$4,221.12	Posted to G/L	11/16/2023	137706	11/16/2023	Printed	11/30/2023	31925	WA T-ball Red Diamond infield mix
231026	10/26/2023	0	1080 NIHIP	\$820,923.77	Posted to G/L	10/26/2023	0	10/31/2023			31927	Life, health, LTD Oct
231026	10/26/2023	0	1080 NIHIP	\$59,807.56	Posted to G/L	10/26/2023	0	10/31/2023			31927	Life, health, LTD Oct
3054075	10/26/2023	0	1083 Impact Networking, Llc	\$240.00	Posted to G/L	11/16/2023	0	11/16/2023			31914	8-17/9-16 Kycocera overage
3054913	10/26/2023	0	1083 Impact Networking, Llc	\$160.00	Posted to G/L	11/16/2023	0	11/16/2023			31918	9-20/10-19 overages
3054914	10/26/2023	0	1083 Impact Networking, Llc	\$240.00	Posted to G/L	11/16/2023	0	11/16/2023			31917	9-17/10-16 overages
3055856	10/26/2023	0	1083 Impact Networking, Llc	\$1,140.00	Posted to G/L	11/16/2023	0	11/16/2023			31915	12-21/12-20-24
3057895	10/26/2023	0	1083 Impact Networking, Llc	\$40.00	Posted to G/L	11/16/2023	0	11/16/2023			31916	9-5/10-4 overage
9947016417	10/26/2023	0	1083 Verizon Wireless	\$2,061.44	Posted to G/L	11/16/2023	0	11/16/2023			31907	Balance and 9-17/10-16
PINW22482928	10/26/2023	10124054	1082 Garvey's Office Products	\$3,672.00	Posted to G/L	11/16/2023	137673	11/16/2023	Printed	11/30/2023	31926	Paper
19828	10/26/2023	20324006	1082 Happi-Nappi	\$44.85	Posted to G/L	11/16/2023	137676	11/16/2023	Printed	12/31/2023	31906	Elem Ed General Supplies - FI
19828	10/26/2023	20324006	1082 Happi-Nappi	\$1,193.41	Posted to G/L	11/16/2023	137676	11/16/2023	Printed	12/31/2023	31906	Elf Supplies FI
MN09433	10/26/2023	10624129	1083 CDWGovernment	\$15,945.00	Posted to G/L	11/16/2023	0	11/16/2023			31902	Microsoft Office Professional Plus - license & software assurance - 1 PC Mfg. Part#: 2FJ-00005 UNSPSC: 43231513 Electronic distribution - NC
MN12572	10/26/2023	10624129	1083 CDWGovernment	\$8.70	Posted to G/L	11/16/2023	0	11/16/2023			31903	Microsoft Azure Active Directory Premium - subscription license - 1 user Mfg. Part#: GN9-00009 UNSPSC: 43232901 Electronic distribution -
MN12572	10/26/2023	10624129	1083 CDWGovernment	\$440.23	Posted to G/L	11/16/2023	0	11/16/2023			31903	Microsoft Windows Server Standard Edition - license & software assurance - Mfg. Part#: 9EM-00292 UNSPSC: 43233004 Electronic distributi
739014A	10/26/2023	10624142	1083 Follett Content Solutions, LLC	\$570.35	Posted to G/L	11/16/2023	0	11/16/2023			31904	FOR ACCOUNTS PAYABLE PROCESSING
CINVO04023635	10/26/2023	10624146	1083 MNJ Technologies Direct	\$750.00	Posted to G/L	11/16/2023	0	11/16/2023			31905	Epson ELPLP80 Replacement Projector Lamp - Projector Lamp - UHE MFG PART NO: V13H01L080
MG90201	10/26/2023	10624150	1083 CDWGovernment	\$3,821.28	Posted to G/L	11/16/2023	0	11/16/2023			31901	ViewSonic VA3456-MHDJ 34" 1440p Ultrawide 21.9 Ergonomic IPS Monitor Mfg. Part#: VA3456-MHDJ Contract: Illinois ILTPP AEPA-022G (02
748458	10/26/2023	10624162	1083 Follett Content Solutions, LLC	\$20.53	Posted to G/L	11/16/2023	0	11/16/2023			31900	Borrow my heart
748458	10/26/2023	10624162	1083 Follett Content Solutions, LLC	\$6.64	Posted to G/L	11/16/2023	0	11/16/2023			31900	FOR ACCOUNTS PAYABLE PROCESSING





5582350-0	10/24/2023	0	1086 Warehouse Direct	\$483.70	Posted to G/L	11/16/2023	0	11/16/2023		31872 Misc. supplies	
5582350-1	10/24/2023	0	1086 Warehouse Direct	\$12.24	Posted to G/L	11/16/2023	0	11/16/2023		31882 Masking tape	
5582351-0	10/24/2023	0	1086 Warehouse Direct	\$249.94	Posted to G/L	11/16/2023	0	11/16/2023		31869 Misc. supplies	
5582352-0	10/24/2023	0	1086 Warehouse Direct	\$57.74	Posted to G/L	11/16/2023	0	11/16/2023		31873 Bucket, sponges	
5582353-0	10/24/2023	0	1086 Warehouse Direct	\$115.36	Posted to G/L	11/16/2023	0	11/16/2023		31874 Misc. supplies	
5582354-0	10/24/2023	0	1086 Warehouse Direct	\$63.72	Posted to G/L	11/16/2023	0	11/16/2023		31875 Misc. supplies	
5584044-0	10/24/2023	0	1086 Warehouse Direct	\$183.77	Posted to G/L	11/16/2023	0	11/16/2023		31879 Paper, pens, paint	
5584045-0	10/24/2023	0	1086 Warehouse Direct	\$96.01	Posted to G/L	11/16/2023	0	11/16/2023		31883 Paper, tape	
5586863-0	10/24/2023	0	1086 Warehouse Direct	\$26.88	Posted to G/L	11/16/2023	0	11/16/2023		31884 Clipboards	
5586864-0	10/24/2023	0	1086 Warehouse Direct	\$98.26	Posted to G/L	11/16/2023	0	11/16/2023		31870 Tape, paper	
5586865-0	10/24/2023	0	1086 Warehouse Direct	\$175.00	Posted to G/L	11/16/2023	0	11/16/2023		31887 Watercolors	
5586866-0	10/24/2023	0	1086 Warehouse Direct	\$38.58	Posted to G/L	11/16/2023	0	11/16/2023		31886 Sanitizer	
5586867-0	10/24/2023	0	1086 Warehouse Direct	\$524.02	Posted to G/L	11/16/2023	0	11/16/2023		31888 Cleaning supplies	
5587907-1	10/24/2023	0	1086 Warehouse Direct	\$72.40	Posted to G/L	11/16/2023	0	11/16/2023		31865 Gloves	
5588642-0	10/24/2023	0	1086 Warehouse Direct	\$7.00	Posted to G/L	11/16/2023	0	11/16/2023		31885 Rubberbands	
5591769-0	10/24/2023	0	1086 Warehouse Direct	\$247.57	Posted to G/L	11/16/2023	0	11/16/2023		31866 Paper, labels, dry erasers	
1YCF-JYD7-XDXL	10/24/2023	10124037	1082 Amazon Capital Services	\$48.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31863 Corporate Seal Embosser and Self Inking Stamp   Combo (Black, 2-Items)
16GT-Q4GY-1YDL	10/24/2023	10124039	1082 Amazon Capital Services	\$38.16	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31859 Amazon Basics File Folders, Letter Size, Heavyweight 1/3-Cut Tab Assorted Colors, 50-Pack
16GT-Q4GY-1YDL	10/24/2023	10124039	1082 Amazon Capital Services	\$38.73	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31859 Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Light Blue, Holds 100 Sheets, Box of 25 (57501EE)
161H-WD97-1KN1	10/24/2023	10124040	1082 Amazon Capital Services	\$9.10	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31861 12 Pack Transparent Tape Clear Tape Refills Rolls Each Roll 3/4 x 1000 Inches, 1 inch Core, for Office, Home, School
161H-WD97-1KN1	10/24/2023	10124040	1082 Amazon Capital Services	\$22.32	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31861 Fellowes 48121 Standard Foot Rest, Graphite
161H-WD97-1KN1	10/24/2023	10124040	1082 Amazon Capital Services	\$29.98	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31861 Scotch Tough Grip Moving Packaging Tape, 1.88"x 22.2 yd, Strong Hold on All Box Types Including Recycled, Secures Boxes up to 80 lbs, 1.5")
161H-WD97-1KN1	10/24/2023	10124040	1082 Amazon Capital Services	\$18.97	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31861 Tim Hortons Decaf, Medium Roast Coffee, Single-Serve K-Cup Pods Compatible with Keurig Brewers, 32ct K-Cups, Red
1DJM-NXC4-1RGX	10/24/2023	10124041	1082 Amazon Capital Services	\$16.14	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31857 Excello Global Products Plastic Restroom Sign: Easy to Mount with Braille (ADA Compliant), Great for Business - 6"x9", Unisex, Handicap - Pa
1CTM-69TC-1M99	10/24/2023	10124042	1082 Amazon Capital Services	\$28.23	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31856 Oxford Twin-Pocket Folders, Textured Paper, Letter Size, Red, Holds 100 Sheets, Box of 25 (57511EE)
16WD-D66T-YYKY	10/24/2023	10124047	1082 Amazon Capital Services	\$189.59	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31860 Temtop Battery Powered Air Quality Monitor CO2 Detector Professional Carbon Dioxide PM2.5 PM10 Formaldehyde Temperature and Humi
19WX-FQJN-XK3Q	10/24/2023	20124006	1082 Amazon Capital Services	\$24.89	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31855 100 Pack Self-Adhesive 3" x 5" Index Card Pockets with Top Open for Loading, Clear Plastic Index Card Frames Holder for Organizing Storage B
19WX-FQJN-XK3Q	10/24/2023	20124006	1082 Amazon Capital Services	\$20.02	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31855 School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack of 25 - 1485742
13JD-L914-WW4K	10/24/2023	10724082	1082 Amazon Capital Services	\$136.13	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31854 BLACK+DECKER BCRK17V Compact Refrigerator Energy Star Single Door Mini Fridge with Freezer, 1.7 Cubic Ft., VCM, Silver
1T1K-RLHH-WK31	10/24/2023	10724084	1082 Amazon Capital Services	\$37.97	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31853 Chess/Checkerboard Stencil 14 Mil - 12 Inch X 12 Inch - Painting/Crafts/Templates
1695	10/24/2023	10524001	1082 Benchmark Education Company	\$1,700.00	Posted to G/L	11/16/2023	137651	11/16/2023	Printed	11/30/2023	31781 "Gr. 1 Decodable Readers Single Copy Set - 72 Titles Print and Digital"
1695	10/24/2023	10524001	1082 Benchmark Education Company	\$2,125.00	Posted to G/L	11/16/2023	137651	11/16/2023	Printed	11/30/2023	31781 "Gr. 1 Decodable Readers Single Copy Set - 72 Titles Print and Digital"
1695	10/24/2023	10524001	1082 Benchmark Education Company	\$1,700.00	Posted to G/L	11/16/2023	137651	11/16/2023	Printed	11/30/2023	31781 "Gr. 1 Decodable Readers Single Copy Set - 72 Titles Print and Digital"
1695	10/24/2023	10524001	1082 Benchmark Education Company	\$2,125.00	Posted to G/L	11/16/2023	137651	11/16/2023	Printed	11/30/2023	31781 "Gr. 1 Decodable Readers Single Copy Set - 72 Titles Print and Digital"
1695	10/24/2023	10524001	1082 Benchmark Education Company	\$1,700.00	Posted to G/L	11/16/2023	137651	11/16/2023	Printed	11/30/2023	31781 "Gr. 1 Decodable Readers Single Copy Set - 72 Titles Print and Digital"
1695	10/24/2023	10524001	1082 Benchmark Education Company	-\$200.00	Posted to G/L	11/16/2023	137651	11/16/2023	Printed	11/30/2023	31781 Discount
1695	10/24/2023	10524001	1082 Benchmark Education Company	-\$200.00	Posted to G/L	11/16/2023	137651	11/16/2023	Printed	11/30/2023	31781 Discount
1695	10/24/2023	10524001	1082 Benchmark Education Company	-\$200.00	Posted to G/L	11/16/2023	137651	11/16/2023	Printed	11/30/2023	31781 Discount
1695	10/24/2023	10524001	1082 Benchmark Education Company	-\$200.00	Posted to G/L	11/16/2023	137651	11/16/2023	Printed	11/30/2023	31781 Discount
1695	10/24/2023	10524001	1082 Benchmark Education Company	-\$200.00	Posted to G/L	11/16/2023	137651	11/16/2023	Printed	11/30/2023	31781 Discount
1695	10/24/2023	10524001	1082 Benchmark Education Company	\$584.90	Posted to G/L	11/16/2023	137651	11/16/2023	Printed	11/30/2023	31781 Shipping & Handling
1YXQ-FVGR-6K9D	10/24/2023	10524241	1082 Amazon Capital Services	\$29.44	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31786 Amazon Basics 3 Ring Binder with 2 Inch D-Ring and Clear Overlay, White, 4-Pack
1QR6-NW4F-YFHV	10/24/2023	10524510	1082 Amazon Capital Services	\$59.97	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31784 Sweet Home Collection Metal 2 Piece Dish Drying Rack Set Drainer with Utensil Holder Simple Easy to Use Fits in Most Sinks, 14.5" x 13" x 5.
5583914-02	10/24/2023	10524513	1083 School Health Corp.	\$456.94	Posted to G/L	11/16/2023	0	11/16/2023		31782 C39094-ETHAFOAM TARGET 48" @ "G	
16JD-D66T-WPWP	10/24/2023	10524548	1082 Amazon Capital Services	\$7.40	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31783 Neosmuk Magnetic Hooks, 27 lb+ Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Ha
16JD-D66T-WPWP	10/24/2023	10524548	1082 Amazon Capital Services	\$7.80	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31783 Neosmuk Magnetic Hooks, Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger fo
16JD-D66T-WPWP	10/24/2023	10524548	1082 Amazon Capital Services	\$7.80	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31783 Neosmuk Magnetic Hooks, Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger fo
16JD-D66T-WPWP	10/24/2023	10524548	1082 Amazon Capital Services	\$7.80	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31783 Neosmuk Magnetic Hooks, Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger fo
16JD-D66T-WPWP	10/24/2023	10524548	1082 Amazon Capital Services	\$7.80	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31783 Neosmuk Magnetic Hooks, Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger fo
16JD-D66T-WPWP	10/24/2023	10524548	1082 Amazon Capital Services	\$7.80	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31783 Neosmuk Magnetic Hooks, Heavy Duty Earth Magnets with Hook for Refrigerator, Extra Strong Cruise Hook for Hanging, Magnetic Hanger fo
6127075	10/24/2023	10524567	1082 Hines Supply	\$1,544.20	Posted to G/L	11/16/2023	137677	11/16/2023	Printed	11/30/2023	31794 1X6-08 CLEAR RADIATA PINE
133V-VNFM-Y9VM	10/24/2023	10524584	1082 Amazon Capital Services	\$25.25	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31785 Crayola Colored Pencils Bulk, Kids School Supplies For Teachers, 12 Packs with 12 Colors [Amazon Exclusive]
133V-VNFM-Y9VM	10/24/2023	10524584	1082 Amazon Capital Services	\$18.00	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31785 Crayola Crayons Bulk, 12 Packs of 24 Count Crayons, School Supplies, Assorted Colors
133V-VNFM-Y9VM	10/24/2023	10524584	1082 Amazon Capital Services	\$23.87	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31785 Crayola Fine Line Markers Bulk, School Supplies for Kids, 12 Marker Packs with 10 Colors, Multi
133V-VNFM-Y9VM	10/24/2023	10524584	1082 Amazon Capital Services	\$25.75	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31785 Oxford Composition Notebooks, College Ruled Paper, 9-3/4" x 7-1/2", Black Marble Covers, 100 Sheets, 12 per Pack (63796)
133V-VNFM-Y9VM	10/24/2023	10524584	1082 Amazon Capital Services	\$30.21	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31785 Oxford Spiral Notebook 6 Pack, 1 Subject, Wide Ruled Paper, 8 x 10-1/2 Inch, Blue, Yellow, Red, Light Blue, Green and Black, 70 Sheets (6501
133V-VNFM-Y9VM	10/24/2023	10524584	1082 Amazon Capital Services	\$9.90	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31785 Oxford Two-Pocket Folders, Assorted Colors, Letter Size, 25 per box (57513)
133V-VNFM-Y9VM	10/24/2023	10524584	1082 Amazon Capital Services	\$22.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31785 Scissors Bulk, 24 Pack BURWAGY 5.5" Small Scissors School Student Blunt Tip Kids Craft Scissors, Sharp Stainless Steel Blades Safety Soft Grip
5583447-0	10/24/2023	10524598	1086 Warehouse Direct	\$9.12	Posted to G/L	11/16/2023	0	11/16/2023		31867 Paper Clips, #1, Smooth, Silver, 100 Clips/ Box, 10 Boxes/ Pack	
5583447-0	10/24/2023	10524598	1086 Warehouse Direct	\$8.92	Posted to G/L	11/16/2023	0	11/16/2023		31867 Paper Clips, Jumbo, Nonskid, Silver, 100 Clips/ Box, 10 Boxes/ Pack	
5583447-0	10/24/2023	10524598	1086 Warehouse Direct	\$8.19	Posted to G/L	11/16/2023	0	11/16/2023		31867 Warehouse Direct, Manila File Folders, 1- Ply Top Tabs, 1/ 3 Cut, Assorted, Letter Size, 100/ Box	
5583446-0	10/24/2023	10524599	1086 Warehouse Direct	\$12.80	Posted to G/L	11/16/2023	0	11/16/2023		31868 Warehouse Direct, Economy D-Ring Vinyl View Binder, 3" Capacity, White	
17PX-NKVF-3DRF	10/24/2023	10242000	1082 Amazon Capital Services	\$34.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31862 Bulk 120 Piece 4" Glow Stick with Cord Assortment - Ideal For Halloween, New Years, Dances or Emergencies
17PX-NKVF-3DRF	10/24/2023	10242000	1082 Amazon Capital Services	\$15.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31862 JOYIN 144 Pack Halloween Pencils with Eraser, 12 Design Halloween Stationery Set for Kids Gift Prize, Wooden Drawing Pencils, Halloween P
17PX-NKVF-3DRF	10/24/2023	10242000	1082 Amazon Capital Services	\$9.89	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31862 JOYIN 144 Pcs Halloween Bookmark Rulers, Ruler Markers Party Favor Pack (6 Designs) with Halloween Themed Prints for Halloween Party C
17PX-NKVF-3DRF	10/24/2023	10242000	1082 Amazon Capital Services	\$64.60	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31862 JOYIN 36 Pcs Halloween Jigsaw Puzzle Set in Blind Boxes with 6 Characters Paper Board Jigsaw Puzzle, Halloween Mystery Toy Surprise Box f
17PX-NKVF-3DRF	10/24/2023	10242000	1082 Amazon Capital Services	\$17.07	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31862 Life Savers Orange Mints ( Pack of 2 ) 13-Ounce bags
17PX-NKVF-3DRF	10/24/2023	10242000	1082 Amazon Capital Services	\$18.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31862 MGParty 144 pcs Halloween Assorted Stamps (36 Designs, 5 Colors Trick or Treat Stamps) Halloween Stamps for Kids Party Favors Supplies



SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$590.68	Posted to G/L	10/20/2023	0	11/30/2023	32738 Kriho,S-Home Depot
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$245.69	Posted to G/L	10/20/2023	0	11/30/2023	32738 Liddell,K-Delvies
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$610.97	Posted to G/L	10/20/2023	0	11/30/2023	32738 Liddell,K-Menards
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$119.93	Posted to G/L	10/20/2023	0	11/30/2023	32738 Makowski,K-Amazon
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$14.97	Posted to G/L	10/20/2023	0	11/30/2023	32738 Makowski,K-Amazon
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$217.72	Posted to G/L	10/20/2023	0	11/30/2023	32738 Makowski,K-Amazon
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$331.85	Posted to G/L	10/20/2023	0	11/30/2023	32738 Makowski,K-Amazon
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	-\$46.06	Posted to G/L	10/20/2023	0	11/30/2023	32738 Makowski,K-Amazon
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	-\$46.97	Posted to G/L	10/20/2023	0	11/30/2023	32738 Makowski,K-Amazon
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$1,900.00	Posted to G/L	10/20/2023	0	11/30/2023	32738 Makowski,K-Amer Council
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$55.20	Posted to G/L	10/20/2023	0	11/30/2023	32738 Makowski,K-Amer Sci
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$253.05	Posted to G/L	10/20/2023	0	11/30/2023	32738 Makowski,K-Beachballs
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$25.16	Posted to G/L	10/20/2023	0	11/30/2023	32738 Makowski,K-Flinn Scientific
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$50.00	Posted to G/L	10/20/2023	0	11/30/2023	32738 Makowski,K-IL Art Assoc
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$259.00	Posted to G/L	10/20/2023	0	11/30/2023	32738 Makowski,K-IL Art Assoc
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$1,480.00	Posted to G/L	10/20/2023	0	11/30/2023	32738 Makowski,K-Music Theatre
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$815.00	Posted to G/L	10/20/2023	0	11/30/2023	32738 Makowski,K-Music Theatre
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$116.20	Posted to G/L	10/20/2023	0	11/30/2023	32738 Makowski,K-Nasco
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$70.00	Posted to G/L	10/20/2023	0	11/30/2023	32738 Makowski,K-National Science
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$22.34	Posted to G/L	10/20/2023	0	11/30/2023	32738 Makowski,K-Soc Studies School
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$310.48	Posted to G/L	10/20/2023	0	11/30/2023	32738 Makowski,K-Sports Educ
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$63.37	Posted to G/L	10/20/2023	0	11/30/2023	32738 Makowski,K-Walmart
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$403.75	Posted to G/L	10/20/2023	0	11/30/2023	32738 Martin,J-PR Media
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$1,188.30	Posted to G/L	10/20/2023	0	11/30/2023	32738 Monaco,J-Home Depot
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$159.62	Posted to G/L	10/20/2023	0	11/30/2023	32738 Monaco,J-Home Depot
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$180.49	Posted to G/L	10/20/2023	0	11/30/2023	32738 Monaco,J-Napa
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$16.88	Posted to G/L	10/20/2023	0	11/30/2023	32738 Nedeljkovic,N-Chicago Tribune
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$100.84	Posted to G/L	10/20/2023	0	11/30/2023	32738 Pagano,V-Menards
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$43.94	Posted to G/L	10/20/2023	0	11/30/2023	32738 Pagano,V-Menards
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$127.93	Posted to G/L	10/20/2023	0	11/30/2023	32738 Parisi,A-Amazon
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$190.00	Posted to G/L	10/20/2023	0	11/30/2023	32738 Parisi,A-Home Depot
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$218.00	Posted to G/L	10/20/2023	0	11/30/2023	32738 Parisi,A-Home Depot
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$593.00	Posted to G/L	10/20/2023	0	11/30/2023	32738 Parisi,A-IL Assoc
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$1,427.00	Posted to G/L	10/20/2023	0	11/30/2023	32738 Parisi,A-Impact Signs
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$56.44	Posted to G/L	10/20/2023	0	11/30/2023	32738 Parisi,A-Jack Mees
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$630.00	Posted to G/L	10/20/2023	0	11/30/2023	32738 Parisi,A-Midwest Principals
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$0.00	Posted to G/L	10/20/2023	0	11/30/2023	32738 Parisi,A-Midwest Principals
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$22.90	Posted to G/L	10/20/2023	0	11/30/2023	32738 Parisi,A-St Croix Screen
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$294.38	Posted to G/L	10/20/2023	0	11/30/2023	32738 Phelan,B-Home Depot
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$51.89	Posted to G/L	10/20/2023	0	11/30/2023	32738 Quint,J-Ace
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$67.65	Posted to G/L	10/20/2023	0	11/30/2023	32738 Quint,J-OfficeMax
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$89.34	Posted to G/L	10/20/2023	0	11/30/2023	32738 Quint,J-Rockler
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$139.00	Posted to G/L	10/20/2023	0	11/30/2023	32738 Rosales,S-AAC Learning
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$25.00	Posted to G/L	10/20/2023	0	11/30/2023	32738 Rosales,S-BehaviorLive
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$200.00	Posted to G/L	10/20/2023	0	11/30/2023	32738 Rosales,S-Best Practices
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$134.65	Posted to G/L	10/20/2023	0	11/30/2023	32738 Rosales,S-IMSE
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$20.00	Posted to G/L	10/20/2023	0	11/30/2023	32738 Rosales,S-IMSE
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$69.84	Posted to G/L	10/20/2023	0	11/30/2023	32738 Rosales,S-Michaels
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$206.00	Posted to G/L	10/20/2023	0	11/30/2023	32738 Rosales,S-Oakton Alliance
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$29.90	Posted to G/L	10/20/2023	0	11/30/2023	32738 Rosales,S-Saltlito
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$171.92	Posted to G/L	10/20/2023	0	11/30/2023	32738 Rosales,S-TalkTools
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$272.33	Posted to G/L	10/20/2023	0	11/30/2023	32738 Schmidt,R-Marianos
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$273.70	Posted to G/L	10/20/2023	0	11/30/2023	32738 Shulman,T-Four Points Peoria
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$273.70	Posted to G/L	10/20/2023	0	11/30/2023	32738 Soulias,M-OfficeMax
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$271.43	Posted to G/L	10/20/2023	0	11/30/2023	32738 Suhajda,C-Jewel
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$22.98	Posted to G/L	10/20/2023	0	11/30/2023	32738 Suhajda,C-Target
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$246.32	Posted to G/L	10/20/2023	0	11/30/2023	32738 Suhajda,C-Walmart
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$273.70	Posted to G/L	10/20/2023	0	11/30/2023	32738 Szewd,D-Four Points Peoria
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$200.00	Posted to G/L	10/20/2023	0	11/30/2023	32738 Szewd,D-IL Assoc
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$37.19	Posted to G/L	10/20/2023	0	11/30/2023	32738 Tombs,M-FlipBuilder
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	-\$80.00	Posted to G/L	10/20/2023	0	11/30/2023	32738 Tombs,M-North Cook
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$11,878.40	Posted to G/L	10/20/2023	0	11/30/2023	32738 Tombs,M-Seesaw for Schools
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$26.21	Posted to G/L	10/20/2023	0	11/30/2023	32738 Tombs,M-Twilio
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$10.00	Posted to G/L	10/20/2023	0	11/30/2023	32738 Tombs,M-Zoom
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$105.30	Posted to G/L	10/20/2023	0	11/30/2023	32738 Valentin,D-Home Depot
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$175.27	Posted to G/L	10/20/2023	0	11/30/2023	32738 Valentin,J-Ace
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$523.01	Posted to G/L	10/20/2023	0	11/30/2023	32738 Valentin,J-Home Depot
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$36.94	Posted to G/L	10/20/2023	0	11/30/2023	32738 Valentin,J-Menards

SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$494.35	Posted to G/L	10/20/2023	0	11/30/2023	32738 Venn,K-Mariano's		
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$127.59	Posted to G/L	10/20/2023	0	11/30/2023	32738 Venn,K-Target		
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$75.76	Posted to G/L	10/20/2023	0	11/30/2023	32738 Venn,K-Walmart		
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$49.11	Posted to G/L	10/20/2023	0	11/30/2023	32738 Welke,K-Target		
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$82.16	Posted to G/L	10/20/2023	0	11/30/2023	32738 Welke,K-Trader Joe's		
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$767.49	Posted to G/L	10/20/2023	0	11/30/2023	32738 Welke,K-Walmart		
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$29.99	Posted to G/L	10/20/2023	0	11/30/2023	32738 Williams,K-Canva		
SEP-21 10/20/2023	10/20/2023	0	1109 BMO Financial Group	\$144.00	Posted to G/L	10/20/2023	0	11/30/2023	32738 Williams,K-Grammarly		
01456221	10/20/2023	10623805	1082 ITsavvy LLC	\$3,575.00	Posted to G/L	11/16/2023	137686	11/16/2023	Printed	11/30/2023	31776 ITsavvy White Glove Service for Chromebooks, 500+ units, Includes Enrollment, Asset Tagging, Bulk Packaging, Shipping
01456221	10/20/2023	10623805	1082 ITsavvy LLC	\$3,575.00	Posted to G/L	11/16/2023	137686	11/16/2023	Printed	11/30/2023	31776 ITsavvy White Glove Service for Chromebooks, 500+ units, Includes Enrollment, Asset Tagging, Bulk Packaging, Shipping
486462	10/20/2023	10624128	1082 The Book Stall	\$15.19	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 A walk in the words by Talbott, Hudson
486462	10/20/2023	10624128	1082 The Book Stall	\$7.99	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Amethyst, princess of Gemworld by Hale, Shannon
486462	10/20/2023	10624128	1082 The Book Stall	\$8.79	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 As cool as it gets (Food Group) by John, Jory
486462	10/20/2023	10624128	1082 The Book Stall	\$15.19	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Attack of the 50-foot Fluffy by Boldt, Mike
486462	10/20/2023	10624128	1082 The Book Stall	\$7.99	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Bad Kitty does not like Valentine's Day by Bruel, Nick
486462	10/20/2023	10624128	1082 The Book Stall	\$26.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Big tree by Selznick, Brian
486462	10/20/2023	10624128	1082 The Book Stall	\$15.19	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Chester van Chime who forgot how to rhyme by Monsen, Avery
486462	10/20/2023	10624128	1082 The Book Stall	\$25.58	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Circle by Barnett, Mac
486462	10/20/2023	10624128	1082 The Book Stall	\$14.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Dogtown (Dogtown, Book 1) by Applegate, Katherine
486462	10/20/2023	10624128	1082 The Book Stall	\$14.36	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Every night is pizza night by Lopez-Alt, J. Kenji
486462	10/20/2023	10624128	1082 The Book Stall	\$15.19	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Eyes that speak to the stars by Ho, Joanna
486462	10/20/2023	10624128	1082 The Book Stall	\$13.59	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Food stars : 15 women stirring up the food industry (Women of Power) by Mahoney, Ellen Voelckers
486462	10/20/2023	10624128	1082 The Book Stall	-\$1.60	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 FOR ACCOUNTS PAYABLE PROCESSING
486462	10/20/2023	10624128	1082 The Book Stall	\$14.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Forever Twelve (Evers, Book 1) by McAnulty, Stacy
486462	10/20/2023	10624128	1082 The Book Stall	\$14.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Gibberish by Vo, Young
486462	10/20/2023	10624128	1082 The Book Stall	\$14.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Greenwild : the world behind the door (Greenwild, Book 1) by Thomson, Pari
486462	10/20/2023	10624128	1082 The Book Stall	\$15.19	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 How do you spell unfair? : MacNolia Cox and the National Spelling Bee by Weatherford, Carole Boston
486462	10/20/2023	10624128	1082 The Book Stall	\$14.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Hunted by Melki-Wegner, Skye
486462	10/20/2023	10624128	1082 The Book Stall	\$14.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Iceberg by Nielsen, Jennifer A
486462	10/20/2023	10624128	1082 The Book Stall	\$14.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Jabari tries by Cornwall, Gaia
486462	10/20/2023	10624128	1082 The Book Stall	\$15.99	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Just Harriet (Harriet, Book 1) by Arnold, Elana K
486462	10/20/2023	10624128	1082 The Book Stall	\$15.19	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Kick push by Morrison, Frank
486462	10/20/2023	10624128	1082 The Book Stall	\$11.99	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Killer underwear invasion! : how to spot fake news, disinformation & lies by Gravel, Elise
486462	10/20/2023	10624128	1082 The Book Stall	\$15.99	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Memory jars by Brosgiol, Vero
486462	10/20/2023	10624128	1082 The Book Stall	\$14.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Mixed up by Korman, Gordon
486462	10/20/2023	10624128	1082 The Book Stall	\$15.19	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Negative cat by Blackall, Sophie
486462	10/20/2023	10624128	1082 The Book Stall	\$14.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Norman didn't do it! : (yes, he did.) by Higgins, Ryan T
486462	10/20/2023	10624128	1082 The Book Stall	\$15.19	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Northwind by Paulsen, Gary
486462	10/20/2023	10624128	1082 The Book Stall	\$15.99	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Operation do-over by Korman, Gordon
486462	10/20/2023	10624128	1082 The Book Stall	\$15.99	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Percy Jackson and the Olympians The Chalice of the Gods (Percy Jackson and the Olympians, Book 6) by Riordan, Rick
486462	10/20/2023	10624128	1082 The Book Stall	\$15.19	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Ramen for everyone by Tanumihardja, Patricia
486462	10/20/2023	10624128	1082 The Book Stall	\$25.58	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Square by Barnett, Mac
486462	10/20/2023	10624128	1082 The Book Stall	\$19.99	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Squished by Lloyd, Megan Wagner
486462	10/20/2023	10624128	1082 The Book Stall	\$13.59	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Straw by Rosenthal, Amy Krouse
486462	10/20/2023	10624128	1082 The Book Stall	\$10.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 Swim swim sink by Harney, Jennifer
486462	10/20/2023	10624128	1082 The Book Stall	\$14.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 That's not my name! by Syed, Anoocha
486462	10/20/2023	10624128	1082 The Book Stall	\$13.59	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 The 156-story treehouse (Treehouse, Book 12) by Griffiths, Andy
486462	10/20/2023	10624128	1082 The Book Stall	\$12.79	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 The 65-story treehouse (Treehouse, Book 5) by Griffiths, Andy
486462	10/20/2023	10624128	1082 The Book Stall	\$14.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 The alphabet's alphabet by Harris, Chris
486462	10/20/2023	10624128	1082 The Book Stall	\$14.36	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 The Amazon (Wildes, Book 1) by Smith, Roland
486462	10/20/2023	10624128	1082 The Book Stall	\$13.59	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 The Ambrose deception by Ecton, Emily
486462	10/20/2023	10624128	1082 The Book Stall	\$19.99	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 The aquanaut by Santat, Dan
486462	10/20/2023	10624128	1082 The Book Stall	\$14.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 The circles all around us by Montague, Brad
486462	10/20/2023	10624128	1082 The Book Stall	\$15.99	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 The floating field : how a group of Thai boys built their own soccer field by Riley, Scott
486462	10/20/2023	10624128	1082 The Book Stall	\$14.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 The king of kindergarten by Barnes, Derrick
486462	10/20/2023	10624128	1082 The Book Stall	\$11.99	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 The last comics on Earth. #1 (Last Comics on Earth, Book 1) by Brallier, Max
486462	10/20/2023	10624128	1082 The Book Stall	\$14.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 The last mapmaker by Soontornvat, Christina
486462	10/20/2023	10624128	1082 The Book Stall	\$15.19	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 The Library Fish (Library Fish) by Capucilli, Alyssa Satin
486462	10/20/2023	10624128	1082 The Book Stall	\$14.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 The lost library by Stead, Rebecca
486462	10/20/2023	10624128	1082 The Book Stall	\$15.99	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 The Manifestor prophecy by Thomas, Angie
486462	10/20/2023	10624128	1082 The Book Stall	\$15.99	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 The Mossheart's Promise (Mossheart's Promise, Book 1) by Mix, Rebecca
486462	10/20/2023	10624128	1082 The Book Stall	\$15.19	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 The most magnificent idea (Most Magnificent) by Spires, Ashley
486462	10/20/2023	10624128	1082 The Book Stall	\$15.99	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 The official Harry Potter cookbook by Farrow, Joanna
486462	10/20/2023	10624128	1082 The Book Stall	\$15.99	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 The one and only Ruby (One and Only, Book 3) by Applegate, Katherine
486462	10/20/2023	10624128	1082 The Book Stall	\$11.99	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 The Princess in Black and the Prince in Pink (Princess in Black, Book 10) by Hale, Shannon
486462	10/20/2023	10624128	1082 The Book Stall	\$14.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 The Queen of Kindergarten by Barnes, Derrick
486462	10/20/2023	10624128	1082 The Book Stall	\$15.99	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 The smart cookie (Food Group) by John, Jory
486462	10/20/2023	10624128	1082 The Book Stall	\$14.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779 The smartest kid in the universe (Smartest Kid in the Universe, Book 1) by Grabenstein, Chris

486462	10/20/2023	10624128	1082	The Book Stall	\$14.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779	The switch by Smith, Roland
486462	10/20/2023	10624128	1082	The Book Stall	\$14.36	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779	The vaquita (Wildes, Book 2) by Smith, Roland
486462	10/20/2023	10624128	1082	The Book Stall	\$14.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779	The wild robot protects (Wild Robot, Book 3) by Brown, Peter
486462	10/20/2023	10624128	1082	The Book Stall	\$13.59	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779	There's no cream in cream soda : facts and folklore about our favorite drinks by Zachman, Kim
486462	10/20/2023	10624128	1082	The Book Stall	\$25.58	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779	Triangle by Barnett, Mac
486462	10/20/2023	10624128	1082	The Book Stall	\$14.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779	Twenty-one steps : guarding the tomb of the unknown soldier by Gottesfeld, Jeff
486462	10/20/2023	10624128	1082	The Book Stall	\$13.59	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779	Two friends, one dog, and a very unusual week by Thomson, Sarah L
486462	10/20/2023	10624128	1082	The Book Stall	\$15.19	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779	Wants vs. needs vs. robots by Rex, Michael
486462	10/20/2023	10624128	1082	The Book Stall	\$15.19	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779	We don't lose our class goldfish (Penelope Rex) by Higgins, Ryan T
486462	10/20/2023	10624128	1082	The Book Stall	\$14.39	Posted to G/L	11/16/2023	137728	11/16/2023	Printed	11/30/2023	31779	What can you do with a rock? by Miller, Pat Zietlow
736361	10/20/2023	10624136	1083	Follett Content Solutions, LLC	\$822.66	Posted to G/L	11/16/2023	0	11/16/2023			31778	FOR ACCOUNTS PAYABLE PROCESSING
736361A	10/20/2023	10624136	1083	Follett Content Solutions, LLC	\$540.86	Posted to G/L	11/16/2023	0	11/16/2023			31777	FOR ACCOUNTS PAYABLE PROCESSING
1KV1-6N67-163D	10/20/2023	10624138	1082	Amazon Capital Services	\$17.40	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31780	Amazon Basics 24-Pack Rechargeable AAA NIMH High-Capacity Batteries, 850 mAh, Recharge up to 500x Times, Pre-Charged
1KV1-6N67-163D	10/20/2023	10624138	1082	Amazon Capital Services	\$29.99	Posted to G/L	11/16/2023	137646	11/16/2023	Printed	11/30/2023	31780	BONAI AA AAA Battery Charger 16 Bay for NIMH NICD Rechargeable Batteries Independent Control with LED Light and Standard American A
1681202	10/20/2023	10524142	1083	Freestyle Photographic Spls.	\$2,249.95	Posted to G/L	11/16/2023	0	11/16/2023			31766	ILFORD HP5+ 400 ISO 35MM X 36 EXP. 50-ROLL PACK
S12306745	10/20/2023	10524180	1082	West Music Company	\$926.49	Posted to G/L	11/16/2023	137736	11/16/2023	Printed	11/30/2023	31768	STUDIO 49 KB/KBX 5
S12306747	10/20/2023	10524182	1082	West Music Company	\$59.95	Posted to G/L	11/16/2023	137736	11/16/2023	Printed	11/30/2023	31769	BASIC BEAT BBTR8
S12306747	10/20/2023	10524182	1082	West Music Company	\$15.76	Posted to G/L	11/16/2023	137736	11/16/2023	Printed	11/30/2023	31769	BOOMWHACKERS BWEG
S12306747	10/20/2023	10524182	1082	West Music Company	\$39.00	Posted to G/L	11/16/2023	137736	11/16/2023	Printed	11/30/2023	31769	MAPEX C200-RB
S12306747	10/20/2023	10524182	1082	West Music Company	\$82.00	Posted to G/L	11/16/2023	137736	11/16/2023	Printed	11/30/2023	31769	MY MANY COLORED DAYS KIT
S12306747	10/20/2023	10524182	1082	West Music Company	\$29.95	Posted to G/L	11/16/2023	137736	11/16/2023	Printed	11/30/2023	31769	PLAYFUL POSSIBILITIES
S12306747	10/20/2023	10524182	1082	West Music Company	\$28.95	Posted to G/L	11/16/2023	137736	11/16/2023	Printed	11/30/2023	31769	REMO SP-0606-TL
S12306747	10/20/2023	10524182	1082	West Music Company	\$299.95	Posted to G/L	11/16/2023	137736	11/16/2023	Printed	11/30/2023	31769	REMO TU-1110-PM
S12306747	10/20/2023	10524182	1082	West Music Company	\$151.25	Posted to G/L	11/16/2023	137736	11/16/2023	Printed	11/30/2023	31769	SHIPPING & HANDLING
S12306747	10/20/2023	10524182	1082	West Music Company	\$930.00	Posted to G/L	11/16/2023	137736	11/16/2023	Printed	11/30/2023	31769	STUDIO 49 SX 1000
S12306747	10/20/2023	10524182	1082	West Music Company	\$658.80	Posted to G/L	11/16/2023	137736	11/16/2023	Printed	11/30/2023	31769	YAMAHA YRS-23
S12307133	10/20/2023	10524182	1082	West Music Company	\$184.95	Posted to G/L	11/16/2023	137736	11/16/2023	Printed	11/30/2023	31770	PANYARD JUMBIE JAM W1084
S12307661	10/20/2023	10524202	1082	West Music Company	\$69.95	Posted to G/L	11/16/2023	137736	11/16/2023	Printed	11/30/2023	31771	CONVERSATIONAL SOLFEGE 3 TCHR
S12307661	10/20/2023	10524202	1082	West Music Company	\$121.81	Posted to G/L	11/16/2023	137736	11/16/2023	Printed	11/30/2023	31771	SHIPPING & HANDLING
S12307661	10/20/2023	10524202	1082	West Music Company	\$164.70	Posted to G/L	11/16/2023	137736	11/16/2023	Printed	11/30/2023	31771	YAMAHA YRS-23
S12309089	10/20/2023	10524202	1082	West Music Company	\$854.00	Posted to G/L	11/16/2023	137736	11/16/2023	Printed	11/30/2023	31772	A AND S BRUM30
S12310659	10/20/2023	10524202	1082	West Music Company	\$96.95	Posted to G/L	11/16/2023	137736	11/16/2023	Printed	11/30/2023	31773	CONVERSATIONAL SOLFEGE 1 SET
S12310659	10/20/2023	10524202	1082	West Music Company	\$133.00	Posted to G/L	11/16/2023	137736	11/16/2023	Printed	11/30/2023	31773	CONVERSATIONAL SOLFEGE 2 SET



















Company Name	Address	City	State	Zip	Phone	Fax	Website	Product Line	Market Segment	Year Founded	Employees	Revenue	Profit	Market Share	Competitors	Key Executives	Industry Outlook	Future Plans	ESG Rating
ABC Corp	123 Main St	New York	NY	10001	212-555-1234	212-555-5678	www.abc.com	Software	Enterprise	1980	500	\$100M	\$10M	15%	XYZ Corp	John Doe	Stable	Expand	A-
DEF Inc	456 Park Ave	Los Angeles	CA	90001	310-555-9876	310-555-4321	www.def.com	Hardware	Consumer	1990	1000	\$200M	\$20M	20%	QRS Inc	Jane Smith	Growing	Invest	B+
GHI LLC	789 Tech Blvd	San Francisco	CA	94101	415-555-2345	415-555-6789	www.ghi.com	Cloud Services	Enterprise	2000	200	\$50M	\$5M	10%	UVW Corp	Mike Johnson	High Growth	Expand	A+
JKL Corp	101 Innovation Dr	Austin	TX	78701	512-555-3456	512-555-7890	www.jkl.com	AI/ML	Enterprise	2010	300	\$75M	\$7.5M	8%	XYZ Inc	Sarah Lee	Emerging	Invest	B+
MNO Inc	202 Digital Way	Seattle	WA	98101	206-555-4567	206-555-8901	www.mno.com	IoT	Enterprise	2005	400	\$60M	\$6M	5%	DEF Corp	David Kim	Stable	Expand	B+
PQR LLC	303 Smart St	Denver	CO	80201	303-555-5678	303-555-9012	www.pqr.com	Blockchain	Enterprise	2015	150	\$30M	\$3M	3%	GHI Inc	Emily White	High Growth	Invest	A-
STU Corp	404 Future Ave	Chicago	IL	60601	312-555-6789	312-555-0123	www.stu.com	AR/VR	Consumer	2012	250	\$45M	\$4.5M	2%	JKL Corp	Robert Brown	Emerging	Expand	B+
VWX Inc	505 Quantum Rd	Phoenix	AZ	85001	602-555-7890	602-555-1234	www.vwx.com	Quantum Computing	Enterprise	2018	100	\$20M	\$2M	1%	MNO Inc	Lisa Green	High Growth	Invest	A-
YZA LLC	606 Quantum Blvd	Portland	OR	97201	503-555-8901	503-555-2345	www.yza.com	Quantum Computing	Enterprise	2017	120	\$25M	\$2.5M	1%	PQR Corp	Kevin Black	High Growth	Invest	A-
BCD Corp	707 Quantum Way	San Diego	CA	92101	619-555-9012	619-555-3456	www.bcd.com	Quantum Computing	Enterprise	2016	110	\$22M	\$2.2M	1%	STU Inc	Amanda Gray	High Growth	Invest	A-
EFG Inc	808 Quantum Dr	San Jose	CA	95101	408-555-0123	408-555-4567	www.efg.com	Quantum Computing	Enterprise	2015	130	\$28M	\$2.8M	1%	VWX Corp	Christopher Blue	High Growth	Invest	A-
HIJ LLC	909 Quantum St	San Francisco	CA	94101	415-555-1234	415-555-5678	www.hij.com	Quantum Computing	Enterprise	2014	140	\$32M	\$3.2M	1%	YZA Inc	Michelle Red	High Growth	Invest	A-
KLM Corp	1010 Quantum Ave	San Francisco	CA	94101	415-555-2345	415-555-6789	www.klm.com	Quantum Computing	Enterprise	2013	150	\$35M	\$3.5M	1%	BCD Corp	Daniel Purple	High Growth	Invest	A-
NOP Inc	1111 Quantum Blvd	San Francisco	CA	94101	415-555-3456	415-555-7890	www.nop.com	Quantum Computing	Enterprise	2012	160	\$38M	\$3.8M	1%	EFG Inc	Olivia Yellow	High Growth	Invest	A-
QRS LLC	1212 Quantum Way	San Francisco	CA	94101	415-555-4567	415-555-8901	www.qrs.com	Quantum Computing	Enterprise	2011	170	\$42M	\$4.2M	1%	HIJ Corp	Noah Cyan	High Growth	Invest	A-
TUV Corp	1313 Quantum Dr	San Francisco	CA	94101	415-555-5678	415-555-9012	www.tuv.com	Quantum Computing	Enterprise	2010	180	\$45M	\$4.5M	1%	KLM Inc	Sophia Magenta	High Growth	Invest	A-
WXY Inc	1414 Quantum St	San Francisco	CA	94101	415-555-6789	415-555-0123	www.wxy.com	Quantum Computing	Enterprise	2009	190	\$48M	\$4.8M	1%	NOP Corp	Liam Olive	High Growth	Invest	A-
ZAB LLC	1515 Quantum Ave	San Francisco	CA	94101	415-555-7890	415-555-1234	www.zab.com	Quantum Computing	Enterprise	2008	200	\$50M	\$5M	1%	QRS Inc	Ava Gold	High Growth	Invest	A-
ACD Corp	1616 Quantum Blvd	San Francisco	CA	94101	415-555-8901	415-555-2345	www.acd.com	Quantum Computing	Enterprise	2007	210	\$52M	\$5.2M	1%	TUV Corp	Ethan Silver	High Growth	Invest	A-
EFG Inc	1717 Quantum Way	San Francisco	CA	94101	415-555-9012	415-555-3456	www.efg.com	Quantum Computing	Enterprise	2006	220	\$55M	\$5.5M	1%	WXY Inc	Mia Bronze	High Growth	Invest	A-
HIJ LLC	1818 Quantum Dr	San Francisco	CA	94101	415-555-0123	415-555-4567	www.hij.com	Quantum Computing	Enterprise	2005	230	\$58M	\$5.8M	1%	ZAB Corp	Lucas Platinum	High Growth	Invest	A-
KLM Corp	1919 Quantum St	San Francisco	CA	94101	415-555-1234	415-555-5678	www.klm.com	Quantum Computing	Enterprise	2004	240	\$60M	\$6M	1%	ACD Inc	Zoe Diamond	High Growth	Invest	A-
NOP Inc	2020 Quantum Ave	San Francisco	CA	94101	415-555-2345	415-555-6789	www.nop.com	Quantum Computing	Enterprise	2003	250	\$62M	\$6.2M	1%	EFG Corp	Leo Ruby	High Growth	Invest	A-
QRS LLC	2121 Quantum Blvd	San Francisco	CA	94101	415-555-3456	415-555-7890	www.qrs.com	Quantum Computing	Enterprise	2002	260	\$65M	\$6.5M	1%	HIJ Inc	Aria Sapphire	High Growth	Invest	A-
TUV Corp	2222 Quantum Way	San Francisco	CA	94101	415-555-4567	415-555-8901	www.tuv.com	Quantum Computing	Enterprise	2001	270	\$68M	\$6.8M	1%	KLM Corp	Caleb Emerald	High Growth	Invest	A-
WXY Inc	2323 Quantum Dr	San Francisco	CA	94101	415-555-5678	415-555-9012	www.wxy.com	Quantum Computing	Enterprise	2000	280	\$70M	\$7M	1%	NOP Inc	Isabella Amethyst	High Growth	Invest	A-
ZAB LLC	2424 Quantum St	San Francisco	CA	94101	415-555-6789	415-555-0123	www.zab.com	Quantum Computing	Enterprise	1999	290	\$72M	\$7.2M	1%	QRS Corp	Oliver Topaz	High Growth	Invest	A-
ACD Corp	2525 Quantum Ave	San Francisco	CA	94101	415-555-7890	415-555-1234	www.acd.com	Quantum Computing	Enterprise	1998	300	\$75M	\$7.5M	1%	TUV Inc	Charlotte Garnet	High Growth	Invest	A-
EFG Inc	2626 Quantum Blvd	San Francisco	CA	94101	415-555-8901	415-555-2345	www.efg.com	Quantum Computing	Enterprise	1997	310	\$78M	\$7.8M	1%	WXY Corp	Benjamin Opal	High Growth	Invest	A-
HIJ LLC	2727 Quantum Way	San Francisco	CA	94101	415-555-9012	415-555-3456	www.hij.com	Quantum Computing	Enterprise	1996	320	\$80M	\$8M	1%	ZAB Inc	Victoria Malachite	High Growth	Invest	A-
KLM Corp	2828 Quantum Dr	San Francisco	CA	94101	415-555-0123	415-555-4567	www.klm.com	Quantum Computing	Enterprise	1995	330	\$82M	\$8.2M	1%	ACD Corp	Matthew Peridot	High Growth	Invest	A-
NOP Inc	2929 Quantum St	San Francisco	CA	94101	415-555-1234	415-555-5678	www.nop.com	Quantum Computing	Enterprise	1994	340	\$85M	\$8.5M	1%	EFG Inc	Grace Tourmaline	High Growth	Invest	A-
QRS LLC	3030 Quantum Ave	San Francisco	CA	94101	415-555-2345	415-555-6789	www.qrs.com	Quantum Computing	Enterprise	1993	350	\$88M	\$8.8M	1%	HIJ Corp	Christopher Aquamarine	High Growth	Invest	A-
TUV Corp	3131 Quantum Blvd	San Francisco	CA	94101	415-555-3456	415-555-7890	www.tuv.com	Quantum Computing	Enterprise	1992	360	\$90M	\$9M	1%	KLM Inc	Sophia Citrine	High Growth	Invest	A-
WXY Inc	3232 Quantum Way	San Francisco	CA	94101	415-555-4567	415-555-8901	www.wxy.com	Quantum Computing	Enterprise	1991	370	\$92M	\$9.2M	1%	NOP Corp	Daniel Smoky Quartz	High Growth	Invest	A-
ZAB LLC	3333 Quantum Dr	San Francisco	CA	94101	415-555-5678	415-555-9012	www.zab.com	Quantum Computing	Enterprise	1990	380	\$95M	\$9.5M	1%	QRS Inc	Ava Smoky Quartz	High Growth	Invest	A-
ACD Corp	3434 Quantum St	San Francisco	CA	94101	415-555-6789	415-555-0123	www.acd.com	Quantum Computing	Enterprise	1989	390	\$98M	\$9.8M	1%	TUV Corp	Ethan Smoky Quartz	High Growth	Invest	A-
EFG Inc	3535 Quantum Ave	San Francisco	CA	94101	415-555-7890	415-555-1234	www.efg.com	Quantum Computing	Enterprise	1988	400	\$100M	\$10M	1%	WXY Inc	Mia Smoky Quartz	High Growth	Invest	A-
HIJ LLC	3636 Quantum Blvd	San Francisco	CA	94101	415-555-8901	415-555-2345	www.hij.com	Quantum Computing	Enterprise	1987	410	\$102M	\$10.2M	1%	ZAB Corp	Lucas Smoky Quartz	High Growth	Invest	A-
KLM Corp	3737 Quantum Way	San Francisco	CA	94101	415-555-9012	415-555-3456	www.klm.com	Quantum Computing	Enterprise	1986	420	\$105M	\$10.5M	1%	ACD Inc	Zoe Smoky Quartz	High Growth	Invest	A-
NOP Inc	3838 Quantum Dr	San Francisco	CA	94101	415-555-0123	415-555-4567	www.nop.com	Quantum Computing	Enterprise	1985	430	\$108M	\$10.8M	1%	EFG Corp	Leo Smoky Quartz	High Growth	Invest	A-
QRS LLC	3939 Quantum St	San Francisco	CA	94101	415-555-1234	415-555-5678	www.qrs.com	Quantum Computing	Enterprise	1984	440	\$110M	\$11M	1%	HIJ Inc	Aria Smoky Quartz	High Growth	Invest	A-
TUV Corp	4040 Quantum Ave	San Francisco	CA	94101	415-555-2345	415-555-6789	www.tuv.com	Quantum Computing	Enterprise	1983	450	\$112M	\$11.2M	1%	KLM Corp	Caleb Smoky Quartz	High Growth	Invest	A-
WXY Inc	4141 Quantum Blvd	San Francisco	CA	94101	415-555-3456	415-555-7890	www.wxy.com	Quantum Computing	Enterprise	1982	460	\$115M	\$11.5M	1%	NOP Inc	Isabella Smoky Quartz	High Growth	Invest	A-
ZAB LLC	4242 Quantum Way	San Francisco	CA	94101	415-555-4567	415-555-8901	www.zab.com	Quantum Computing	Enterprise	1981	470	\$118M	\$11.8M	1%	QRS Corp	Oliver Smoky Quartz	High Growth	Invest	A-
ACD Corp	4343 Quantum Dr	San Francisco	CA	94101	415-555-5678	415-555-9012	www.acd.com	Quantum Computing	Enterprise	1980	480	\$120M	\$12M	1%	TUV Inc	Sophia Smoky Quartz	High Growth	Invest	A-
EFG Inc	4444 Quantum St	San Francisco	CA	94101	415-555-6789	415-555-0123	www.efg.com	Quantum Computing	Enterprise	1979	490	\$122M	\$12.2M	1%	WXY Corp	Benjamin Smoky Quartz	High Growth	Invest	A-
HIJ LLC	4545 Quantum Ave	San Francisco	CA	94101	415-555-7890	415-555-1234	www.hij.com	Quantum Computing	Enterprise	1978	500	\$125M	\$12.5M	1%	ZAB Inc	Victoria Smoky Quartz	High Growth	Invest	A-
KLM Corp	4646 Quantum Blvd	San Francisco	CA	94101	415-555-8901	415-555-2345	www.klm.com	Quantum Computing	Enterprise	1977	510	\$128M	\$12.8M	1%	ACD Corp	Matthew Smoky Quartz	High Growth	Invest	A-
NOP Inc	4747 Quantum Way	San Francisco	CA	94101	415-555-9012	415-555-3456	www.nop.com	Quantum Computing	Enterprise	1976	520	\$130M	\$13M	1%	EFG Inc	Grace Smoky Quartz	High Growth	Invest	A-
QRS LLC	4848 Quantum Dr	San Francisco	CA	94101	415-555-0123	415-555-4567	www.qrs.com	Quantum Computing	Enterprise	1975	530	\$132M	\$13.2M	1%	HIJ Corp	Christopher Smoky Quartz	High Growth	Invest	A-
TUV Corp	4949 Quantum St	San Francisco	CA	94101	415-555-1234	415-555-5678	www.tuv.com	Quantum Computing	Enterprise	1974	540	\$135M	\$13.5M	1%	KLM Inc	Sophia Smoky Quartz	High Growth	Invest	A-
WXY Inc	5050 Quantum Ave	San Francisco	CA	94101	415-555-2345	415-555-6789	www.wxy.com	Quantum Computing	Enterprise	1973	550	\$138M	\$13.8M	1%	NOP Corp	Daniel Smoky Quartz	High Growth	Invest	A-
ZAB LLC	5151 Quantum Blvd	San Francisco	CA	94101	415-555-3456	415-555-7890	www.zab.com	Quantum Computing	Enterprise	1972	560	\$140M	\$14M	1%	QRS Inc	Ava Smoky Quartz	High Growth	Invest	A-
ACD Corp	5252 Quantum Way	San Francisco	CA	94101	415-555-4567	415-555-8901	www.acd.com	Quantum Computing	Enterprise	1971	570	\$142M	\$14.2M	1%	TUV Corp	Ethan Smoky Quartz	High Growth	Invest	A-
EFG Inc	5353 Quantum Dr	San Francisco	CA	94101	415-555-5678	415-555-9012	www.efg.com	Quantum Computing	Enterprise	1970	580	\$145M	\$14.5M	1%	WXY Inc	Mia Smoky Quartz	High Growth	Invest	A-
HIJ LLC	5454 Quantum St	San Francisco	CA	94101	415-555-6789	415-555-0123	www.hij.com	Quantum Computing	Enterprise	1969	590	\$148M	\$14.8M	1%	ZAB Corp	Lucas Smoky Quartz	High Growth	Invest	A-
KLM Corp	5555 Quantum Ave	San Francisco	CA	94101	415-555-7890	415-555-1234	www.klm.com	Quantum Computing	Enterprise	1968	600	\$150M	\$15M	1%	ACD Inc	Zoe Smoky Quartz	High Growth	Invest	A-
NOP Inc	5656 Quantum Blvd	San Francisco	CA	94101	415-555-8901	415-555-2345	www.nop.com	Quantum Computing	Enterprise	1967	610	\$152M	\$15.2M	1%	EFG Corp	Leo Smoky Quartz	High Growth	Invest	A-
QRS LLC	5757 Quantum Way	San Francisco	CA	94101	415-555-9012	415-555-3456	www.qrs.com	Quantum Computing	Enterprise	1966	620	\$155M	\$15.5M	1%	HIJ Inc	Aria Smoky Quartz	High Growth	Invest	A-
TUV Corp	5858 Quantum Dr	San Francisco	CA	94101	415-555-0123	415-555-4567	www.tuv.com	Quantum Computing	Enterprise	1965	630	\$158M	\$15.8M	1%	KLM Corp	Caleb Smoky Quartz	High Growth	Invest	A-
WXY Inc	5959 Quantum St	San Francisco	CA	9															



















Company Name	Address	City	State	Zip	Phone	Fax	Website	Industry	Employees	Revenue	Profit	Market Share	Competitors	Strengths	Weaknesses	Opportunities	Threats	Forecast	Notes
ABC Corporation	123 Main St	New York	NY	10001	212-555-1234	212-555-5678	www.abc.com	Technology	500	\$100M	\$10M	15%	XYZ Corp, DEF Inc	Innovation, Talent	High Costs	AI Integration	Market Saturation	Stable Growth	Key Player
DEF Industries	456 Park Ave	Los Angeles	CA	90001	310-555-9010	310-555-2345	www.def.com	Manufacturing	1200	\$250M	\$25M	20%	GHI Corp, JKL Inc	Efficiency, Scale	Automation	Supply Chain Volatility	Global Expansion	Market Leader	
GHI Services	789 Broadway	Chicago	IL	60601	312-555-3456	312-555-7890	www.ghi.com	Retail	800	\$180M	\$18M	10%	MNO Corp, PQR Inc	Customer Service	Competition	Digital Marketing	Operational Efficiency	Steady Growth	
JKL Enterprises	1010 Market St	San Francisco	CA	94101	415-555-4567	415-555-8901	www.jkl.com	Finance	300	\$70M	\$7M	5%	RST Corp, UVW Inc	Financial Stability	Regulation	Blockchain Adoption	Global Reach	Highly Profitable	
MNO Group	1111 Wall St	London	UK	EC2A 4PU	44-20-555-1111	44-20-555-2222	www.mno.com	Energy	2000	\$400M	\$40M	25%	XYZ Corp, ABC Inc	Renewable Energy	Climate Change	Energy Storage	Government Support	Market Disruptor	
PQR Solutions	1212 Pine St	Seattle	WA	98101	206-555-3333	206-555-4444	www.pqr.com	Software	600	\$120M	\$12M	8%	DEF Inc, GHI Corp	Cloud Solutions	Security Concerns	AI/ML Integration	Partnerships	Fast Growing	
STU Systems	1313 Elm St	Phoenix	AZ	85001	602-555-5555	602-555-6666	www.stu.com	Telecommunications	900	\$200M	\$20M	12%	UVW Inc, XYZ Corp	Network Expansion	Regulatory Changes	5G Rollout	Global Operations	Stable Performance	
VWX Networks	1414 Oak St	San Diego	CA	92101	619-555-7777	619-555-8888	www.vwx.com	IT Services	400	\$80M	\$8M	6%	ABC Inc, DEF Corp	IT Support	Talent Shortage	Cloud Migration	Client Retention	Consistent Growth	
YZA Logistics	1515 Maple St	Atlanta	GA	30301	404-555-9999	404-555-0000	www.yza.com	Transportation	1500	\$300M	\$30M	18%	DEF Inc, GHI Corp	Logistics Network	Fuel Costs	Automation	Global Expansion	Market Leader	
BCD Analytics	1616 Birch St	Portland	OR	97201	503-555-1111	503-555-2222	www.bcd.com	Data Science	350	\$70M	\$7M	4%	UVW Inc, XYZ Corp	Data Insights	Data Privacy	AI/ML Advancements	Partnerships	Emerging Market	
EFG Innovations	1717 Cedar St	Denver	CO	80201	303-555-3333	303-555-4444	www.efg.com	Biotechnology	550	\$110M	\$11M	7%	GHI Corp, JKL Inc	Medical Research	Regulatory Hurdles	AI in Drug Discovery	Global Partnerships	High Potential	
HIJ Ventures	1818 Spruce St	San Jose	CA	95101	408-555-5555	408-555-6666	www.hij.com	Venture Capital	250	\$50M	\$5M	3%	DEF Inc, GHI Corp	Investment Strategy	Market Volatility	AI/ML Investment	Global Reach	Key Player	
KLM Capital	1919 Willow St	Washington DC	DC	20001	202-555-7777	202-555-8888	www.klm.com	Investment	300	\$60M	\$6M	4%	UVW Inc, XYZ Corp	Financial Services	Regulation	Blockchain	Global Operations	Stable Growth	
NOP Holdings	2020 Ash St	Phoenix	AZ	85002	602-555-9999	602-555-0000	www.nop.com	Real Estate	700	\$140M	\$14M	9%	DEF Inc, GHI Corp	Property Development	Market Saturation	Smart Buildings	Global Expansion	Steady Growth	
QRS Properties	2121 Birch St	Los Angeles	CA	90002	310-555-1111	310-555-2222	www.qrs.com	Real Estate	600	\$120M	\$12M	8%	UVW Inc, XYZ Corp	Real Estate Services	Market Volatility	Proptech Adoption	Global Reach	Steady Growth	
TUV Real Estate	2222 Cedar St	San Francisco	CA	94102	415-555-3333	415-555-4444	www.tuv.com	Real Estate	400	\$80M	\$8M	6%	DEF Inc, GHI Corp	Real Estate Services	Market Volatility	Proptech Adoption	Global Reach	Steady Growth	
WXY Construction	2323 Elm St	Chicago	IL	60602	312-555-5555	312-555-6666	www.wxy.com	Construction	1800	\$360M	\$36M	22%	UVW Inc, XYZ Corp	Infrastructure	Material Costs	Automation	Global Expansion	Market Leader	
ZAB Contractors	2424 Maple St	Phoenix	AZ	85003	602-555-7777	602-555-8888	www.zab.com	Construction	1600	\$320M	\$32M	20%	DEF Inc, GHI Corp	Infrastructure	Material Costs	Automation	Global Expansion	Market Leader	
ACD Builders	2525 Oak St	San Diego	CA	92102	619-555-9999	619-555-0000	www.acd.com	Construction	1400	\$280M	\$28M	18%	UVW Inc, XYZ Corp	Infrastructure	Material Costs	Automation	Global Expansion	Market Leader	
DEF Architects	2626 Pine St	Seattle	WA	98102	206-555-1111	206-555-2222	www.def.com	Architecture	450	\$90M	\$9M	5%	GHI Corp, JKL Inc	Design Services	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
GHI Engineers	2727 Elm St	Phoenix	AZ	85004	602-555-3333	602-555-4444	www.ghi.com	Engineering	500	\$100M	\$10M	6%	UVW Inc, XYZ Corp	Engineering Services	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
JKL Consultants	2828 Maple St	San Diego	CA	92103	619-555-5555	619-555-6666	www.jkl.com	Consulting	350	\$70M	\$7M	4%	DEF Inc, GHI Corp	Business Consulting	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
MNO Advisors	2929 Oak St	San Jose	CA	95102	408-555-7777	408-555-8888	www.mno.com	Consulting	300	\$60M	\$6M	4%	UVW Inc, XYZ Corp	Business Consulting	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
PQR Strategists	3030 Pine St	Seattle	WA	98103	206-555-9999	206-555-0000	www.pqr.com	Consulting	250	\$50M	\$5M	3%	DEF Inc, GHI Corp	Business Consulting	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
STU Analysts	3131 Elm St	Phoenix	AZ	85005	602-555-1111	602-555-2222	www.stu.com	Consulting	200	\$40M	\$4M	2%	UVW Inc, XYZ Corp	Business Consulting	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
VWX Researchers	3232 Maple St	San Diego	CA	92104	619-555-3333	619-555-4444	www.vwx.com	Research	150	\$30M	\$3M	1%	DEF Inc, GHI Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
YZA Think Tanks	3333 Oak St	San Jose	CA	95103	408-555-5555	408-555-6666	www.yza.com	Research	100	\$20M	\$2M	0.5%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
ABC Think Tanks	3434 Pine St	Seattle	WA	98104	206-555-7777	206-555-8888	www.abc.com	Research	80	\$16M	\$1.6M	0.4%	DEF Inc, GHI Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
DEF Think Tanks	3535 Elm St	Phoenix	AZ	85006	602-555-9999	602-555-0000	www.def.com	Research	60	\$12M	\$1.2M	0.3%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
GHI Think Tanks	3636 Maple St	San Diego	CA	92105	619-555-1111	619-555-2222	www.ghi.com	Research	40	\$8M	\$0.8M	0.2%	DEF Inc, GHI Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
JKL Think Tanks	3737 Oak St	San Jose	CA	95104	408-555-3333	408-555-4444	www.jkl.com	Research	30	\$6M	\$0.6M	0.1%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
MNO Think Tanks	3838 Pine St	Seattle	WA	98105	206-555-5555	206-555-6666	www.mno.com	Research	20	\$4M	\$0.4M	0.05%	DEF Inc, GHI Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
PQR Think Tanks	3939 Elm St	Phoenix	AZ	85007	602-555-7777	602-555-8888	www.pqr.com	Research	15	\$3M	\$0.3M	0.03%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
STU Think Tanks	4040 Maple St	San Diego	CA	92106	619-555-9999	619-555-0000	www.stu.com	Research	10	\$2M	\$0.2M	0.02%	DEF Inc, GHI Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
VWX Think Tanks	4141 Oak St	San Jose	CA	95105	408-555-1111	408-555-2222	www.vwx.com	Research	8	\$1.6M	\$0.16M	0.01%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
YZA Think Tanks	4242 Pine St	Seattle	WA	98106	206-555-3333	206-555-4444	www.yza.com	Research	6	\$1.2M	\$0.12M	0.01%	DEF Inc, GHI Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
ABC Think Tanks	4343 Elm St	Phoenix	AZ	85008	602-555-5555	602-555-6666	www.abc.com	Research	4	\$0.8M	\$0.08M	0.005%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
DEF Think Tanks	4444 Maple St	San Diego	CA	92107	619-555-7777	619-555-8888	www.def.com	Research	3	\$0.6M	\$0.06M	0.003%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
GHI Think Tanks	4545 Oak St	San Jose	CA	95106	408-555-9999	408-555-0000	www.ghi.com	Research	2	\$0.4M	\$0.04M	0.001%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
JKL Think Tanks	4646 Pine St	Seattle	WA	98107	206-555-1111	206-555-2222	www.jkl.com	Research	1	\$0.2M	\$0.02M	0.0005%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
MNO Think Tanks	4747 Elm St	Phoenix	AZ	85009	602-555-3333	602-555-4444	www.mno.com	Research	1	\$0.1M	\$0.01M	0.0001%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
PQR Think Tanks	4848 Maple St	San Diego	CA	92108	619-555-5555	619-555-6666	www.pqr.com	Research	1	\$0.05M	\$0.005M	0.00005%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
STU Think Tanks	4949 Oak St	San Jose	CA	95107	408-555-7777	408-555-8888	www.stu.com	Research	1	\$0.02M	\$0.002M	0.00001%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
VWX Think Tanks	5050 Pine St	Seattle	WA	98108	206-555-9999	206-555-0000	www.vwx.com	Research	1	\$0.01M	\$0.001M	0.000005%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
YZA Think Tanks	5151 Elm St	Phoenix	AZ	85010	602-555-1111	602-555-2222	www.yza.com	Research	1	\$0.005M	\$0.0005M	0.000001%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
ABC Think Tanks	5252 Maple St	San Diego	CA	92109	619-555-3333	619-555-4444	www.abc.com	Research	1	\$0.002M	\$0.0002M	0.0000005%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
DEF Think Tanks	5353 Oak St	San Jose	CA	95108	408-555-5555	408-555-6666	www.def.com	Research	1	\$0.001M	\$0.0001M	0.0000001%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
GHI Think Tanks	5454 Pine St	Seattle	WA	98109	206-555-7777	206-555-8888	www.ghi.com	Research	1	\$0.0005M	\$0.00005M	0.00000005%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
JKL Think Tanks	5555 Elm St	Phoenix	AZ	85011	602-555-9999	602-555-0000	www.jkl.com	Research	1	\$0.0002M	\$0.00002M	0.00000001%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
MNO Think Tanks	5656 Maple St	San Diego	CA	92110	619-555-1111	619-555-2222	www.mno.com	Research	1	\$0.0001M	\$0.00001M	0.000000005%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
PQR Think Tanks	5757 Oak St	San Jose	CA	95109	408-555-3333	408-555-4444	www.pqr.com	Research	1	\$0.00005M	\$0.000005M	0.000000001%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
STU Think Tanks	5858 Pine St	Seattle	WA	98110	206-555-5555	206-555-6666	www.stu.com	Research	1	\$0.00002M	\$0.000002M	0.0000000005%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
VWX Think Tanks	5959 Elm St	Phoenix	AZ	85012	602-555-7777	602-555-8888	www.vwx.com	Research	1	\$0.00001M	\$0.000001M	0.0000000001%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
YZA Think Tanks	6060 Maple St	San Diego	CA	92111	619-555-9999	619-555-0000	www.yza.com	Research	1	\$0.000005M	\$0.0000005M	0.00000000005%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
ABC Think Tanks	6161 Oak St	San Jose	CA	95110	408-555-1111	408-555-2222	www.abc.com	Research	1	\$0.000002M	\$0.0000002M	0.00000000001%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
DEF Think Tanks	6262 Pine St	Seattle	WA	98111	206-555-3333	206-555-4444	www.def.com	Research	1	\$0.000001M	\$0.0000001M	0.000000000005%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
GHI Think Tanks	6363 Elm St	Phoenix	AZ	85013	602-555-5555	602-555-6666	www.ghi.com	Research	1	\$0.0000005M	\$0.00000005M	0.000000000001%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
JKL Think Tanks	6464 Maple St	San Diego	CA	92112	619-555-7777	619-555-8888	www.jkl.com	Research	1	\$0.0000002M	\$0.00000002M	0.0000000000005%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
MNO Think Tanks	6565 Oak St	San Jose	CA	95111	408-555-9999	408-555-0000	www.mno.com	Research	1	\$0.0000001M	\$0.00000001M	0.0000000000001%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
PQR Think Tanks	6666 Pine St	Seattle	WA	98112	206-555-1111	206-555-2222	www.pqr.com	Research	1	\$0.00000005M	\$0.000000005M	0.00000000000005%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
STU Think Tanks	6767 Elm St	Phoenix	AZ	85014	602-555-3333	602-555-4444	www.stu.com	Research	1	\$0.00000002M	\$0.000000002M	0.00000000000001%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
VWX Think Tanks	6868 Maple St	San Diego	CA	92113	619-555-5555	619-555-6666	www.vwx.com	Research	1	\$0.00000001M	\$0.000000001M	0.000000000000005%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
YZA Think Tanks	6969 Oak St	San Jose	CA	95112	408-555-7777	408-555-8888	www.yza.com	Research	1	\$0.000000005M	\$0.0000000005M	0.000000000000001%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
ABC Think Tanks	7070 Pine St	Seattle	WA	98113	206-555-9999	206-555-0000	www.abc.com	Research	1	\$0.000000002M	\$0.0000000002M	0.0000000000000005%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
DEF Think Tanks	7171 Elm St	Phoenix	AZ	85015	602-555-1111	602-555-2222	www.def.com	Research	1	\$0.000000001M	\$0.0000000001M	0.0000000000000001%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	
GHI Think Tanks	7272 Maple St	San Diego	CA	92114	619-555-3333	619-555-4444	www.ghi.com	Research	1	\$0.0000000005M	\$0.00000000005M	0.00000000000000005%	UVW Inc, XYZ Corp	Market Research	Talent Shortage	AI/ML Integration	Partnerships	Steady Growth	



