

	Vendor	Date	Amount
G28000	CTL	5/16/22	\$50,272.00
G28001	Amazon	6/9/22	\$114.69
G28002	CTL	6/9/22	\$1,740.00
G28003	B&H Photo	6/9/22	\$4,538.43
G28004	EarthWalk	6/9/22	\$3,640.00
G28005	Zaner Bloser	6/16/22	\$1,011.69
G28006	School Specialty	6/16/22	\$109.43
G28007	RTR Direct	6/16/22	\$399.95
G28008	School Specialty	6/16/22	\$3,688.94
G28009	Amazon	6/16/22	\$16.99
G28010	RTR Direct	6/16/22	\$355.41
G28011	JLab	6/16/22	\$72.00
G28012	Amazon	6/16/22	\$26.98
G28013	School Specialty	6/16/22	\$683.06
G28014	School Specialty	6/16/22	\$618.14
G28015	The Markerboard People	6/16/22	\$133.50
G28016	Lakeshore Learning	6/16/22	\$247.16
G28017	Really Good Stuff	6/16/22	\$342.61
G28018	Walmart	6/16/22	\$152.17
G28019	School Specialty	6/16/22	\$605.89
G28020	Amazon	6/16/22	\$62.00
G28021	School Specialty	6/16/22	\$21.87
G28022	Really Good Stuff	6/16/22	\$153.94
G28023	Amazon	6/16/22	\$35.89

	Vendor	Date	Amount
G28024	The Markerboard People	6/16/22	\$97.50
G28025	School Datebooks	6/16/22	\$247.41
G28026	Teaching Strategies	6/16/22	\$2,327.80
G28027	School Specialty	6/16/22	\$573.20
G28028	Sams Club	6/16/22	\$447.86
G28029	Blick Art Materials	6/16/22	\$1,881.85
G28030	Amazon	6/16/22	\$76.93
G28031	BrainingCamp	6/16/22	\$95.00
G28032	Alibris	6/16/22	\$139.11
G28033	JLab	6/16/22	\$330.00
G28034	Play Therapy Supply	6/16/22	\$50.90
G28035	School Specialty	6/16/22	\$139.54
G28036	The Markerboard People	6/16/22	\$21.00
G28037	Carson Dellosa Education	6/16/22	\$14.98
G28038	Really Good Stuff	6/16/22	\$141.24
G28039	Amazon	6/16/22	\$106.83
G28040	Oriental Trading Co	6/16/22	\$345.75
G28041	Zaner Bloser	6/16/22	\$964.60
G28042	IXL	6/16/22	\$7,388.00
G28043	School Specialty	6/16/22	\$920.49
G28044	Zaner Bloser	6/16/22	\$3,711.45
G28045	Learning A-Z	6/16/22	\$956.00
G28046	NCS Pearson	6/16/22	\$918.00
G28047	NWEA	6/16/22	\$7,155.00
G28048	Palos Sports	6/16/22	\$365.14

	Vendor	Date	Amount
G28049	Amazon	6/16/22	\$96.95
G28050	School Datebooks	6/16/22	\$845.58
G28051	Office 8	6/16/22	\$6,693.21
G28052	Dick Blick	6/16/22	\$2,861.17
G28053	Amazon	6/16/22	\$19.99
G28054	Staples Advantage	6/16/22	\$74.64
G28055	Sraples Advantage	6/16/22	\$1,029.11
G28056	School Specialty	6/16/22	\$42.52
G28057	School Datebooks	6/16/22	\$66.35
G28058	Dry & Dry	6/16/22	\$35.99
G28059	Amazon	6/16/22	510.22 New toal \$548.10
G28060	Sphero	6/16/22	\$50.25
G28061	Walmart	6/16/22	\$67.69
G28062	Barnes & Noble	6/16/22	\$586.37
G28063	Nasco	6/16/22	\$199.55
G28064	Hand2Mind	6/16/22	\$139.98
G28065	Barns & Noble	6/16/22	\$353.48
G28066	Time for Kids	6/16/22	\$220.00
G28067	Treasure Bay Books	6/16/22	\$209.65
G28068	Amazon	6/16/22	\$63.92
G28069	J-M Printers	6/16/22	\$528.80
G28070	Staples Advantage	6/16/22	\$526.93
G28071	Amazon	6/16/22	\$47.99

	Vendor	Date	Amount
G28072	IPA	6/16/22	\$200.00
G28073	IPA	6/16/22	\$419.00
G28074	Gopher	6/21/22	\$297.53
G28075	Discovery Education	6/21/22	\$6,304.00
G28076	Houghton Mifflin	6/21/22	\$14,968.20
G28077	CDW Government	6/23/22	\$1,700.00
G28078	Ident-a-Kid	6/23/22	\$900.45
G28079	Paessler AG	6/23/22	\$404.77
G28080	Read Naturally	6/23/22	\$1,035.00
G28081	CDW Government	6/23/22	\$1,668.00
G28082	Hapara	7/5/22	\$3,712.80
G28083	Amplified IT	7/5/22	\$1,752.00
G28084	Sweetwater	7/5/22	\$3,840.00
G28085	Berkots	7/5/22	\$97.97
G28086	Berkots	7/5/22	\$68.40
G28087	Happy Numbers	7/12/22	\$580.00
G28088	Sports Huddle	7/21/22	\$101.00
G28089	DONUT SHOP	07/25/2022	\$15.25
G28090	SCHOLASTIC	7/25/2022	\$329.49
G28091	SCHOLASTIC NEWS	7/25/2022	\$461.23
G28092	SCHOLASTIC INC	7/25/2022	\$362.40
G28093	<u>GAGGLE.NET</u> INC	7/25/2022	\$1,860.00
G28094	CENTER FOR INTERNET SECURITY INC	7/25/2022	\$1,800.00
G28095	RTR Direct	7/25/2022	\$159.95

	Vendor	Date	Amount
G28096	William Sadlier, Inc	7/26/22	\$3,059.79
G28097	Weebly	8/2/22	\$144.00
G28098	Making Connections	8/5/22	168.94 New \$252.61
G28099	Amazon	8/5/22	\$752.74
G28100	Illinois Principals Assoc	8/5/22	\$199.00
G28101	School Specialty	8/5/22	\$858.02
G28102	Sports Huddle	8/5/22	\$352.00
G28103	Sports Huddle	8/5/22	\$97.00
G28104	Emotional ABC's	8/5/22	\$3,168.00
G28105	Follett Content Solutions	8/18/22	\$315.00
G28106	Walmart	8/18/22	\$98.68
G28107	Amazon	8/18/22	\$217.55
G28108	Learning A-Z	8/18/22	\$2.32
G28109	Panera Bread	8/18/22	\$707.49
G28110	Carolina Covertech	8/18/22	\$403.71
G28111	NCEA	8/18/22	\$477.00
G28112	School Specialty	8/18/22	\$435.72
G28113	Amazon	8/18/22	\$158.95
G28114	Amazon	8/18/22	\$81.00
G28115	Alpha Card	8/22/22	\$1,159.18
G28116	Walmart	8/23/22	\$66.28
G28117	AISLE	8/23/22	\$65.00
G28118	Boom Cards	8/23/22	\$25.00
G28119	Follett Content Solutions	8/23/22	\$81.01
G28120	Zaner Bloser	8/23/22	\$57.00
G28121	AMAZON	9/1/22	\$49.96
G28122	Zaner Bloser	9/1/22	\$850.20
G28123	95% GROUP	9/1/22	\$185.90
G28124	Razor Sparrow	9/1/22	\$597.60
G28125	Pearson Assessments	9/1/22	\$584.01

	Vendor	Date	Amount
G28126	PAR, Inc	9/1/22	\$453.60
G28127	Amazon	9/1/22	\$47.92
G28128	Aamazon	9/1/22	\$77.98
G28129	Music & Arts	9/1/22	\$122.42
G28130	Music & Arts	9/7/22	\$156.40
G28131	Zaner Bloser	9/7/22	\$282.31
G28132	Music & Arts	9/7/22	\$100.00
G28133	TextHelp	9/7/22	\$1,044.00
G28134	Par Inc	9/7/22	\$325.08
G28135	Person Assessments	9/7/22	\$100.00
G28136	Sams Club	9/7/22	\$99.46
G28137	CTL	9/8/22	\$402.55 (\$420.00)
G28138	Walmart	9/8/22	\$79.56
G28139	School Nurse Supply	9/9/22	\$217.61
G28139	Music & Arts	9/9/22	\$4.76
G28140	Sports Huddle	9/9/22	\$14.00
G28141	Person Assessments	9/12/22	\$482.30
G28142	PDA	9/12/22	\$65.00
G28143	Illinois MTSS Network	9/12/22	\$600.00
G28144	PDA	9/12/22	\$225.00
G28145	Illinois ASDC	9/12/22	\$496.00
G28146	Music & Arts	9/15/2022	\$1,881.00
G28147	Music & Arts	9/15/2022	\$26.32
G28148	Music & Arts	9/15/2022	\$299.96
G28149	Walmart	9/15/2022	\$61.04
G28150	amazon	9/19/2022	\$92.24
G28151	Follett/Destiny	9/19/22	\$1,604.46
G28152	Music & Arts	10/11/22	\$174.40
G28153	Music & Arts	10/11/22	\$42.49
G28154	Barnes & Noble	10/11/22	\$147.68
G28155	Hermitage	10/11/22	\$80.91
G28156	PDA	10/11/22	\$75.00
G28157	First Educational Resources	10/11/22	\$99.00

	Vendor	Date	Amount
G28158	First Educational Resources	10/11/22	\$199.00
G28159	Raising Student Achievement Conference	10/19/22	\$982.00
G28160	Bound to Stay Bound	10/20/22	\$1,553.03
G28161	Scholastic Book Fair	10/20/22	\$2,054.62
G28162	Raising Student Achievement Conference	10/24/22	\$208.00
G28163	Zaner Bloser	10/24/22	\$850.20
G28164	Staples Advantage	10/24/22	\$349.47
G28165	B&H Photo	10/24/22	\$90.12
G28166	Midwest Educational Furnishings	10/27/22	\$17,803.00
G28167	Berkots	10/28/22	\$49.94
G28168	Sports Huddle	11/2/22	\$32.50
G28169	IAHPERD	11/2/22	\$570.00
G28170	CTL	11/2/22	\$1,160.00
G28171	amazon	11/3/22	\$101.91
G28172	amazon	11/3/22	\$13.96
G28173	School Nurse Supply	11/3/22	\$383.33
G28174	Cricut	11/3/22	\$1,597.96
G28175	Aisle	11/3/22	\$380.00
G28176	Lakeshore Learning	11/4/22	\$159.89
G28177	American Choral Directors Assoc	11/4/22	\$125.00
G28178	American Orff-Schulwerk Assoc	11/4/22	\$94.00
G28179	Ill Music Education Assoc	11/4/22	\$75.00
G28180	Amazon	11/4/22	\$140.65
G28181	Visual Edge Slant Board	11/4/22	\$39.99
G28182	Amazon	11/11/22	\$113.91
G28183	Sphero	11/11/22	\$96.55
G28184	Institute for Ed Develop	11/11/22	\$279.00
G28185	Ozo Edu Inc	11/11/22	\$350.00
G28186	JLab Audio	11/11/22	\$320.00
G28187	Midwest Digital Blueprint	11/14/22	\$110.00
G28188	School Arts Magazine	11/30/22	\$22.14
G28189	Lego Education	11/30/22	\$884.85
G28190	Ill Digital Educators Alliance	11/30/22	\$598.00
G28191	Pearson Assessments	11/30/22	\$846.20

	Vendor	Date	Amount
G28192	Music & Arts	11/30/22	\$47.90
G28193	Amazon	11/30/22	\$36.60
G28194	Scholastic	12/6/22	165.13
G28195	Bound to Stay Bound	12/6/22	\$164.74
G28196	Follett Contect Solutions	12/6/22	\$199.35
G28197	Lake-Cook Distributors, inc	12/6/22	\$196.27
BN120822	Barnes and Noble	12/8/2022	\$167.60
G28198	MaxScholar	12/12/2022	\$2,990.00
G28199	Cricut	12/15/22	\$334.82
G28200	BigQuiz Thing	12/15/22	\$1,000.00
G28201	Amazon	12/18/22	\$426.27
G28202	Lakeshore Learning	12/18/22	\$445.95
G28203	Discount School Supply	12/18/22	\$509.44
G28204	Midwest Educational Furnishing	12/28/22	\$7,882.55
G28205	Berkots	1/6/23	\$19.00
G28206	Illinois Digital Educators Alliance	1/6/23	\$120.00
G28207	Illinois Principals Assoc	1/6/23	\$419.00
G28208	Music & Arts	1/6/23	\$13.56
G28209	Staples Advantage	1/6/23	\$398.47
G28210	Choppy Percussion	1/6/23	\$85.00
G28211	Professional Devl Alliance	1/18/23	\$150.00
G28212	Embassy Suites Hilton Chicago	1/18/23	\$388.70
G28213	Sports Huddle	1/18/23	\$14.00
G28214	Music & Arts	1/18/23	\$60.83
G28215	Follett Content Solutions	1/23/23	\$3,943.75
G28216	Follett Content Solutions	1/23/23	\$323.32
G28217	IASBO	1/24/23	\$205.00
G28218	Demco	1/26/23	\$97.42
G28219	WI Kalahari Resorts	1/26/23	\$268.00
G28220	BrainStorm	1/26/23	\$345.00
G28221	Amazon	2/2/23	\$279.00
G28222	ILASCD Conference	2/2/23	\$2,261.40
G28223	Music & Arts	2/3/23	\$63.69
G28224	First Book Marketplace	2/3/23	\$173.31



	Vendor	Date	Amount
G28225	Demco	2/3/23	\$120.87
G28226	Nina Lantz	2/3/23	\$6,950.00
G28227	Music & Arts	2/9/23	\$121.66
G28228	Barnes & Noble	2/10/23	\$162.70
G28229	<a href="https://osticketawesome.com">osticketawesome.com</a>	2/15/23	\$100.00
G28230	Music & Arts	2/15/23	\$123.20
G28231	Berkots	2/22/23	\$11.99
G28232	Sub City	2/22/23	\$55.41
G28233	Music & Arts	2/22/23	\$125.00
G28234	Go Phonics	2/27/23	\$41.30
G28235	Teachable	2/27/23	\$14.00
G28236	Professional Devl Alliance	2/27/23	\$70.00
G28237	Lockport Township Park Dist	2/27/23	\$70.00
G28238	Walmart	2/27/23	\$83.26
G28239	Amazon	2/27/23	\$54.19
G28240	School Nurse Supply	2/27/23	\$320.87
G28241	Professional Devl Alliance	2/28/23	\$65.00
G28242	Professional Devl Alliance	2/28/23	\$200.00
G28243	Music & Arts	3/3/23	\$158.82
G28244	Catherines Garden	3/3/23	\$225.94
G28245	EAI	3/7/23	\$124.68
G28246	Oriental Trading Co	3/7/23	\$44.75
G28247	Encyclopaedia Britannica	3/7/23	\$520.00
G28248	Twin Towers	3/7/23	\$69.64
G28249	Amazon	3/9/23	\$69.95
G28250	CTL	3/15/23	\$1,999.00
G28251	Amazon	3/15/23	\$135.95
G28252	Bureau of Education & Research	3/15/23	\$279.00
G28253	Breathe for Change	4/7/23	\$199.00
G28254	State House Inn	4/7/23	\$383.20
G28255	Amazon	4/7/23	\$90.96

	Vendor	Date	Amount
G28256	Kid Carpet	4/7/23	\$746.00
G28257	Amazon	4/7/23	\$83.95
BN4142023	Barnes and Noble	4/14/23	\$56.02
G28258	Manhasser Music Stand	4/17/23	\$100.98
G28259	Rosatis Pizza	4/17/23	\$102.00
G28260	Forest Preserve	4/17/23	\$60.00
G28261	Jones School Supply	4/17/23	\$303.37
G28262	Honeyfield	4/21/23	\$149.75
G28263	Office Max	4/21/23	\$42.10
G28264	eRead Illinois	4/27/23	\$250.00
G28265	Amazon	4/27/23	\$48.96
G28266	State Food Safety	4/27/23	\$128.00
G28267	Amazon	5/2/23	\$37.99
G28268	Lockport Chamber of Commerce	5/2/23	\$500.00
G28269	Jewel Osco	5/2/23	\$475.00
G28270	Walmart	5/2/23	\$13.86
G28271	Panera Bread	5/2/23	\$198.26
G28272	Panera Bread	5/2/23	\$247.70
G28273	Amazon	5/2/23	\$5.87
G28274	CTL	5/8/23	\$106.00
G28275	Twin Towers	5/10/23	\$37.95
G28276	Twin Towers	5/10/23	\$36.64
G28277	Twin Towers	5/10/23	\$624.97
G28278	Twin Towers	5/17/23	\$211.48
G28279	Twin Towers	5/17/23	\$20.00
G28280	Twin Towers	5/17/23	\$183.65
G28281	Walgreens	5/17/23	\$186.99
G28282	Jewel Osco	5/17/23	\$24.99
G28283	Jewel Osco	5/17/23	\$3.98
G28284	Giordano's Pizza	5/17/23	\$50.00
G28285	Walmart	5/17/23	\$25.00
G28286	Professional Development Alliance	5/17/23	\$200.00
G28287	Sams Club	5/17/23	\$193.88
G28288	American Heart Association	5/25/23	\$45.00
G28289	Illinois Principals Assoc	5/25/23	\$199.00
G28290	Panera Bread	5/25/23	\$231.88
G28291	Submarine City	5/30/23	\$501.68
G28292	Walmart	5/30/23	\$98.50

	Vendor	Date	Amount
G28293	Rebecca Caudill-Young Readers	6/6/23	\$10.00
G28294	Follett Content Solutions	6/6/23	\$846.46
G28295	Music & Arts	6/6/23	\$524.00
G28296	Walmart	6/6/23	\$817.99
G28297	Follett School Solurions	6/6/23	\$680.81
G28298	Warner Press	6/6/23	\$55.16
G28299	AMAZON	6/8/23	\$230.00
G28300	Sams Club	6/13/23	\$251.70
G28301	Ace Hardware	6/13/23	\$31.47
G28302	Sams Club	6/13/23	\$69.20
G28303	Mahoney's Grad Service	6/13/23	\$819.70
G28304	Follett Conctect Solutions	6/14/23	\$4,986.55
G28305	Alp, Inc	6/14/23	\$426.25
G28306	AED Brands	6/20/23	\$350.00
G28307	Twin Towers	6/26/23	\$380.68
G28308	LASKESHORE	7/11/23	\$404.70
G28309	SCHOOL SPecialty	7/11/23	\$255.25
G28310	SCHOOL SPecialty	7/11/23	\$403.94
G28311	SCHOOL SPecialty	7/11/23	\$310.50
G28312	SCHOOL SPecialty	7/11/23	\$68.08