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Batch / Reference	Period / Date	Description / Account	Account Description	Item Description	Debit	Credit
25001000	**12**					
MAY 25	06/12/2025	May 2025 Procurement Card Trans.				
1		10-00-000000-1130-0413-8-010-090-5	COMPUTER SOFTWARE-SCIENCE	Openai Chatgpt Subscr	20.00	
2		10-00-000000-2210-0332-8-010-090-5	PROF DEV/MTGS-SCIENCE	Learn Fwd	1,791.00	
3		20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Grainger	101.91	
4		10-00-000000-1500-0410-8-020-069-5	GENERAL SUPPS-MATH TEAM	Amazon Mark Ni62w5yb2	18.99	
5		10-00-000000-1500-0410-8-020-069-5	GENERAL SUPPS-MATH TEAM	Jewel Osco 3490	25.96	
6		20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Mutual Ace Hardware &	60.25	
7		20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Grainger	543.40	
8		20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Amazon Mktpl Ni5ys4wr1	311.85	
9		20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Menards 3327	42.20	
10		20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Menards 3327	153.10	
11		20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Mutual Ace Hardware &	53.97	
12		20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Dk Organics	145.60	
13		20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Siteone Landscape Supp	175.00	
14		20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	The Home Depot #1941	184.74	
15		20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Dk Organics	40.56	
16		20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Dk Organics	202.80	
17		20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Dk Organics	202.80	
18		20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Dk Organics	202.80	
19		20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Dk Organics	202.80	
20		20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Dk Organics	202.80	
21		20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Dk Organics	202.80	
22		20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Dk Organics	202.80	
23		20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	The Home Depot #1941	107.83	
24		20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Dk Organics	202.80	
25		20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Dk Organics	202.80	
26		10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Dbc Blick Art Material	1,216.60	
27		10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Sp Fireblanket.Com	79.96	
28		10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Guitarfetish.Com	1,213.69	

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25001000	**12**						
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29			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mark N65cy7mk2	1,499.75	
30			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mark N647h9o50	1,149.50	
31			10-00-000000-1130-0411-8-010-072-5	TEACHING SUPPS-ORCHESTRA	Amazon Mark Ni3b858o2	5.99	
32			10-00-000000-1130-0411-8-010-072-5	TEACHING SUPPS-ORCHESTRA	Nyc Music Services	63.99	
33			10-00-000000-1130-0411-8-010-072-5	TEACHING SUPPS-ORCHESTRA	Lucks Music Library In	49.46	
34			10-00-000000-1130-0411-8-010-072-5	TEACHING SUPPS-ORCHESTRA	Amazon Reta Nz0gd85s0	74.99	
35			10-00-000000-1130-0411-8-010-072-5	TEACHING SUPPS-ORCHESTRA	Amazon Reta Nn72c9dd1	135.24	
36			10-00-000000-1130-0411-8-010-072-5	TEACHING SUPPS-ORCHESTRA	Seman Violins	2,400.00	
37			10-00-000000-1200-0411-8-031-175-5	TEACHING SUPPS-SPECIAL ED	Dollar Tree	45.00	
38			40-00-351000-2552-0331-8-031-175-5	PUPIL TRANSP-SPECIAL ED	Lincoln Park Zoo Parki	35.00	
39			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Golfballscom	1,297.73	
40			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Dunkin #354647 Q35	40.97	
41			10-00-000000-1130-0411-8-010-073-5	TEACHING SUPPS-CHORAL	Sticker Mule	9.00	
42			10-00-000000-1130-0411-8-010-073-5	TEACHING SUPPS-CHORAL	Amazon Mark Nw1434b82	74.23	
43			10-00-000000-1130-0411-8-010-073-5	TEACHING SUPPS-CHORAL	Mpix	25.15	
44			10-00-000000-1130-0411-8-010-072-5	TEACHING SUPPS-ORCHESTRA	Mpix	25.15	
45			10-00-000000-1130-0411-8-010-071-5	TEACHING SUPPS-BAND	Mpix	25.15	
46			10-00-000000-1130-0411-8-010-073-5	TEACHING SUPPS-CHORAL	Brogan S Awards And Sp	103.40	
47			10-00-000000-1130-0411-8-010-072-5	TEACHING SUPPS-ORCHESTRA	Brogan S Awards And Sp	103.30	
48			10-00-000000-1130-0411-8-010-071-5	TEACHING SUPPS-BAND	Brogan S Awards And Sp	103.30	
49			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Jewel Osco 3490	34.00	

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25001000	**12**						
MAY 25	06/12/2025	May 2025 Procurement Card Trans.					
53			10-00-000000-1130-0411-8-010-073-5	TEACHING SUPPS-CHORAL	J.W. Pepper	79.00	
54			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	The Fresh Market 119	59.98	
55			10-00-000000-1130-0394-8-030-170-5	CONTRACTED SRV-GRADUATION	Lake City Cleaners	576.00	
56			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Etsy.Com Makeityoursth	4.35	
57			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Dbc Blick Art Material	77.72	
58			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	B&h Photo 800-606-696	145.00	
59			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Dbc Blick Art Material	136.62	
60			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Amazon Mktpl Nw22c81c1	33.19	
61			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	B&h Photo 800-606-696	157.99	
62			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Sq Hometown Coffee &	90.00	
63			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Sq Hometown Coffee &	90.00	
65			10-00-000000-1500-0332-8-022-524-5	PROF DEV/MTGS-BTR	Wm Supercenter #481	85.22	
66			40-00-000000-2552-0418-8-022-500-5	MAINTENANCE SUPPS-ATHLETIC GENERAL	Bp#8904898lambos 3qps	95.16	
67			10-00-000000-1500-0332-8-022-524-5	PROF DEV/MTGS-BTR	Popeyes 13503	138.42	
68			10-00-000000-1500-0332-8-022-524-5	PROF DEV/MTGS-BTR	Eiu Event	490.00	
69			10-00-000000-1500-0332-8-022-524-5	PROF DEV/MTGS-BTR	Villa Pizza	186.00	
70			10-00-000000-1500-0332-8-022-524-5	PROF DEV/MTGS-BTR	Sq Baseball/ Softball	13.06	
71			10-00-000000-1500-0332-8-022-524-5	PROF DEV/MTGS-BTR	Sq Baseball/ Softball	20.90	
72			10-00-000000-1500-0332-8-022-524-5	PROF DEV/MTGS-BTR	Taco Bell 003831	111.40	
73			10-00-000000-1500-0332-8-022-524-5	PROF DEV/MTGS-BTR	Pp Sweetea&apos Z	3.21	
74			10-00-000000-1500-0332-8-022-524-5	PROF DEV/MTGS-BTR	Sq Eiu Concessions	5.22	
75			10-00-000000-1500-0332-8-022-524-5	PROF DEV/MTGS-BTR	Sq Grandma Ts Soft P	6.75	
76			10-00-000000-1500-0332-8-022-524-5	PROF DEV/MTGS-BTR	Sq Baseball/ Softball	15.68	
77			40-00-000000-2552-0418-8-022-500-5	MAINTENANCE SUPPS-ATHLETIC GENERAL	Phillips 66 - Jack Fla	23.90	
78			10-00-000000-1500-0332-8-022-524-5	PROF DEV/MTGS-BTR	Jersey Mikes 27064	121.79	
79			10-00-000000-1500-0332-8-022-524-5	PROF DEV/MTGS-BTR	The House Of Brisket I	140.00	
80			10-00-000000-2210-0332-8-022-500-5	PROF DEV/MTGS-ATHLETIC GENERAL	E Peoria Riverfront Em	460.32	
81			10-00-000000-2660-0410-8-040-007-5		Amazon Mktpl Nb5910b91	9.41	

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25001000	**12**					
MAY 25	06/12/2025	May 2025 Procurement Card Trans.				
82		10-00-000000-2660-0410-8-040-007-5	GENERAL SUPPS-TECHNOLOGY	Amazon Mktpl N61ni38h1	399.60	
83		10-00-000000-1130-0411-8-010-040-5	TEACHING SUPPS-ENGLISH	Amazon Reta Nw1dt5ox2	74.90	
84		10-00-000000-1130-0411-8-010-040-5	TEACHING SUPPS-ENGLISH	Amazon Reta Ni5l60nh0	22.00	
85		10-00-000000-1130-0411-8-010-040-5	TEACHING SUPPS-ENGLISH	Amazon Mktpl Nz8ze1482	15.56	
86		10-00-000000-1130-0411-8-010-040-5	TEACHING SUPPS-ENGLISH	Amazon Reta Nz9ft0eu2	89.29	
87		10-00-000000-1130-0411-8-010-040-5	TEACHING SUPPS-ENGLISH	Amazon Reta Nw3xx6d90	24.00	
88		10-00-000000-1130-0411-8-010-040-5	TEACHING SUPPS-ENGLISH	Amazon Mark Nz93f2yh0	159.49	
89		10-00-000000-1130-0411-8-010-040-5	TEACHING SUPPS-ENGLISH	Amazon Reta N64et8zd1	21.42	
90		10-00-000000-1130-0411-8-010-040-5	TEACHING SUPPS-ENGLISH	Amazon Reta N61mz92m2	25.14	
91		10-00-000000-2562-0323-8-088-008-5	REPAIR & MAINT SRVS-FOOD SERVICE	General Parts Llc	5,393.31	
92		20-00-000000-2542-0340-8-040-200-5	PHONE/COMMUNICAT'N SVC-EAST	Att Bill Payment	115.48	
93		20-00-000000-2542-0340-8-040-201-5	PHONE/COMMUNICAT'N SVC-WEST	Att Bill Payment	572.61	
94		20-00-000000-2542-0340-8-040-201-5	PHONE/COMMUNICAT'N SVC-WEST	Att Bill Payment	601.00	
95		10-00-000000-2660-0316-8-040-007-5	COMP/SOFTWR CONSULT -TECHNOLOGY	Thomson West Tcd	1,120.35	
96		20-00-000000-2542-0340-8-040-201-5	PHONE/COMMUNICAT'N SVC-WEST	Att Bill Payment	1,289.60	
97		20-00-000000-2542-0340-8-040-200-5	PHONE/COMMUNICAT'N SVC-EAST	At&t Payment	2,667.50	
98		10-00-000000-2633-0345-8-040-007-5	POSTAGE/MAILING FEES/UPS	2pitney Bowes Leasing	889.35	
99		10-00-000000-2660-0316-8-040-007-5	COMP/SOFTWR CONSULT -TECHNOLOGY	Spectrio	8,195.40	
100		20-00-000000-2542-0340-8-040-200-5	PHONE/COMMUNICAT'N SVC-EAST	Att Bill Payment	115.48	

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25001000	**12**						
MAY 25	06/12/2025	May 2025 Procurement Card Trans.					
101			20-00-000000-2542-0340-8-040-201-5	PHONE/COMMUNICAT'N SVC-WEST	Att Bill Payment	572.61	
102			20-00-000000-2542-0340-8-040-201-5	PHONE/COMMUNICAT'N SVC-WEST	Att Bill Payment	1,281.82	
103			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Simplifaste	2,918.10	
104			10-00-000000-1500-0410-8-022-554-5	GENERAL SUPPS-GTR	Athletic.Net	135.00	
105			10-00-000000-1500-0332-8-022-554-5	PROF DEV/MTGS-GTR	Angelo S Pizza	82.68	
106			10-00-000000-1500-0332-8-022-554-5	PROF DEV/MTGS-GTR	Quality Inn Il311	318.66	
107			10-00-000000-1500-0332-8-022-554-5	PROF DEV/MTGS-GTR	Quality Inn Il311	318.66	
108			10-00-000000-1500-0332-8-022-554-5	PROF DEV/MTGS-GTR	Culvers Of Monee	27.08	
109			10-00-000000-1500-0332-8-022-554-5	PROF DEV/MTGS-GTR	Jimmy Johns # 90029	47.54	
110			40-00-000000-2552-0418-8-022-500-5	MAINTENANCE SUPPS-ATHLETIC GENERAL	Phillips 66 - Jack Fla	81.78	
113			10-00-000000-1500-0332-8-022-554-5	PROF DEV/MTGS-GTR	Quality Inn Il311	171.53	
114			10-00-499200-0000-4992-3-000-000-5	PROCUREMENT CARD LIABILITIES	Menards 3327	86.71	
115			10-00-000000-1500-0410-8-020-099-5	GENERAL SUPPS-SCIENCE OLYMPIAD	Target 00011676	75.52	
116			10-00-000000-1500-0410-8-020-099-5	GENERAL SUPPS-SCIENCE OLYMPIAD	Jewel Osco 3490	11.98	
117			10-00-000000-1130-0411-8-010-092-5	TEACHING SUPPS-CHEMISTRY	Pasco Scientific	1,339.00	
118			10-00-000000-1130-0411-8-010-092-5	TEACHING SUPPS-CHEMISTRY	Flinn Scientific Inc	61.54	
119			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Jewel Osco 3490	132.81	
120			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Www.Fbla.Org	640.00	
121			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Crown Awards Inc	104.85	
122			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Dbc Blick Art Material	199.72	
123			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Jewel Osco 3490	45.93	
124			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktpl Nz2of1d92	47.86	
125			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Target 00028605	39.39	

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25001000	**12**					
MAY 25	06/12/2025	May 2025 Procurement Card Trans.				
126		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Jewel Osco 3490		25.47
127		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Jewel Osco 3490		59.32
128		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Sq Bent Fork Bakery		85.50
129		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Ferentinos Pizzeria -		201.91
130		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Target 00028605		14.37
131		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Target 00028605		36.47
133		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Sq Hometown Coffee &		179.25
134		10-00-000000-1130-0411-8-010-122-5	TEACHING SUPPS-NEW MEDIA TELECOM	B&h Photo 800-606-696		1,056.24
135		10-00-000000-1130-0411-8-010-122-5	TEACHING SUPPS-NEW MEDIA TELECOM	Amazon Mark Nb1fg7960		8.49
136		10-00-000000-1130-0411-8-010-122-5	TEACHING SUPPS-NEW MEDIA TELECOM	Amazon Mark Nb8so22d1		29.99
137		10-00-000000-1130-0411-8-010-020-5	TEACHING SUPPS-BUSINESS ED	Amazon Reta Ni38j04g0		89.16
138		10-00-000000-1130-0411-8-010-122-5	TEACHING SUPPS-NEW MEDIA TELECOM	Amazon Reta Nw76b7l12		39.04
139		10-00-000000-1130-0411-8-010-020-5	TEACHING SUPPS-BUSINESS ED	Tdc Chicago Dogs I		1,232.00
140		10-00-000000-1130-0411-8-010-122-5	TEACHING SUPPS-NEW MEDIA TELECOM	Amazon Mark Nn5wv3ea2		263.98
141		10-00-000000-1130-0411-8-010-122-5	TEACHING SUPPS-NEW MEDIA TELECOM	Amazon Mark Nn4lu3161		27.32
142		10-00-000000-1130-0411-8-010-122-5	TEACHING SUPPS-NEW MEDIA TELECOM	Amazon Mktpl Nn99f1xv0		11.91
143		10-00-000000-1130-0411-8-010-122-5	TEACHING SUPPS-NEW MEDIA TELECOM	B&h Photo 800-606-696		7,171.66
145		10-00-000000-1130-0411-8-010-122-5	TEACHING SUPPS-NEW MEDIA TELECOM	Sports 11		206.81
146		10-00-000000-1130-0411-8-010-122-5	TEACHING SUPPS-NEW MEDIA TELECOM	Sports 11		286.81
147		10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Reta Ni3aw6tf0		34.99

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25001000	**12**						
MAY 25	06/12/2025	May 2025 Procurement Card Trans.					
148			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mark Nw9ls9by2	17.99	
149			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mark Ni53z7br0	42.88	
150			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mark Ni2cs1yj0	53.82	
151			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mktpl Nw3aw0c80	119.98	
152			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mktpl Nn3hk5rk2	69.00	
153			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mktpl Nn70x7t71	399.00	
154			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mark Nn2nm6eh1	477.21	
155			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Bt Revrobotics	4,516.67	
156			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mark Nn27j71u1	188.37	
157			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Reta Nn8mt3jr0	188.73	
158			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Tabsynth.Com	43.38	
160			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mark N69wv6lx2	87.90	
161			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Ebay O 07-13136-82164	108.00	
162			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mark Nn0di81t0	115.68	
163			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mark Nn9fp75p1	27.30	
164			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mktpl Nn0q17xz0	247.28	
165			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Www.Makerbot.Com	223.56	
167			10-00-000000-1130-0411-8-010-100-5	TEACHING SUPPS-SOCIAL STUDIES	Amazon Mktpl Nn3qa9i82	7.98	
168			10-00-000000-2210-0332-8-010-100-5	PROF DEV/MTGS-SOCIAL STUDIES	Learn Fwd	1,791.00	
169			10-00-000000-1500-0410-8-020-140-5	GENERAL SUPPS-EX CURRICULAR	Menards 3327	109.99	

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25001000	**12**						
MAY 25	06/12/2025	May 2025 Procurement Card Trans.					
171			20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Amazon Mark Nn77t6pz0		52.24
172			10-00-194200-2520-0332-8-002-003-5	PROF DEV/MTGS-SHARED SVCS-BUSINESS OFFC	Illinois Association O		280.00
173			10-00-000000-2410-0494-8-010-130-5	DEPARTMENTAL SUPPS-PRINCIPAL	Once Upon A Bagel		699.50
174			10-00-000000-2633-0410-8-086-126-5	GENERAL SUPPS-COMMUNICATIONS	In Designs By Jody		260.00
175			10-00-000000-1130-0411-8-010-092-5	TEACHING SUPPS-CHEMISTRY	Target 00011668		61.57
176			10-00-000000-1130-0411-8-010-092-5	TEACHING SUPPS-CHEMISTRY	Uline Ship Supplies		810.00
177			10-00-000000-1130-0411-8-010-092-5	TEACHING SUPPS-CHEMISTRY	The Home Depot #6981		181.14
178			10-00-000000-1130-0411-8-010-092-5	TEACHING SUPPS-CHEMISTRY	Amazon Mark Nz1cf1fc0		96.98
179			10-00-000000-1130-0411-8-010-092-5	TEACHING SUPPS-CHEMISTRY	Amazon Mark Nz7wg2zy1		165.85
180			10-00-000000-1130-0411-8-010-092-5	TEACHING SUPPS-CHEMISTRY	The Home Depot #1920		51.97
181			10-00-000000-2633-0410-8-086-126-5	GENERAL SUPPS-COMMUNICATIONS	Postnet Il106		25.92
182			10-00-000000-1130-0411-8-010-091-5	TEACHING SUPPS-BIOLOGY	Carolina Biologic Supp		105.38
183			10-00-194200-2642-0332-8-084-004-5	PROF DEV/MTGS-SHARED SVCS-PERSONNEL/HR	Lake Roe 34		400.00
184			10-00-000000-2120-0410-8-030-170-5	GENERAL SUPPS-GUIDANCE	Jewel Osco 0606		3.99
185			10-00-000000-2120-0410-8-030-170-5	GENERAL SUPPS-GUIDANCE	Jewel Osco 3490		103.84
186			10-00-000000-2120-0410-8-030-170-5	GENERAL SUPPS-GUIDANCE	Jewel Osco 3490		11.98
188			10-00-000000-2120-0410-8-030-170-5	GENERAL SUPPS-GUIDANCE	Dollartree		10.00
189			10-00-000000-2120-0410-8-030-170-5	GENERAL SUPPS-GUIDANCE	Dollartree		3.50
190			10-00-000000-2120-0410-8-030-170-5	GENERAL SUPPS-GUIDANCE	Sq Bent Fork Bakery		220.00
191			10-00-000000-1500-0410-8-020-068-5		Sq National Academic		114.00

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25001000	**12**						
MAY 25	06/12/2025	May 2025 Procurement Card Trans.					
192			10-00-000000-1130-0411-8-012-114-5	GENERAL SUPPS-SCHOLASTIC BOWL			
193			10-00-000000-1130-0411-8-012-132-5	TEACHING SUPPS-INSTRUCT TECHNOLOGY	2co.Com|digiarty Softw	27.57	
194			10-00-000000-2410-0412-8-012-132-5	OFFICE SUPPS-MENTORING	Sq Lake Forest Booste	140.80	
195			10-00-000000-1130-0411-8-010-092-5	TEACHING SUPPS-CHEMISTRY	Amazon Mark Nw6qv6892	102.71	
196			10-00-000000-1130-0411-8-010-092-5	TEACHING SUPPS-CHEMISTRY	Crime Scene	850.00	
197			10-00-000000-1130-0411-8-010-092-5	TEACHING SUPPS-CHEMISTRY	Amazon Reta Nn9zi4o90	69.15	
198			10-00-000000-1130-0411-8-010-092-5	TEACHING SUPPS-CHEMISTRY	Amazon Reta Nn3ao90w0	69.16	
199			10-00-000000-1130-0411-8-010-130-5	TEACHING SUPPS-INSTRUCTIONAL	Amazon Mark Nw0xh1ry2	26.98	
200			20-00-000000-2542-0323-8-090-200-5	REPAIR & MAINT SRVS-MAINT	Pp Pizzo & Associates	563.13	
201			20-00-000000-2542-0321-8-090-200-5	WASTE & TRASH DISPOSAL	Lake Forest Misc Rec W	222.53	
202			20-00-000000-2542-0323-8-090-200-5	REPAIR & MAINT SRVS-MAINT	Hcm Doors Systems Inc	903.06	
203			20-00-000000-2542-0326-8-090-200-5	INSPECTIONS	In Arco Mechanical Eq	1,460.00	
204			60-00-000000-2535-0522-8-000-251-5	CAPITAL PROJECTS-PHASE 1	Uline Ship Supplies	631.60	
205			20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Amazon Mktpl Nz17j4l42	88.02	
206			20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Amazon Mktpl Nz2wd9gb2	51.12	
207			20-00-000000-2544-0323-8-090-201-5	REPAIR & MAINT SRVS-VEHICLES	Hillside Auto Body & S	875.00	
208			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Compliance Signs	275.00	
209			60-00-000000-2535-0522-8-000-251-5	CAPITAL PROJECTS-PHASE 1	The Webstaurant Store	1,545.44	
210			60-00-000000-2535-0522-8-000-251-5	CAPITAL PROJECTS-PHASE 1	Uline Ship Supplies	435.13	
211			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Amazon.Com Nn9un99o2	17.99	
212			60-00-000000-2535-0522-8-000-251-5	CAPITAL PROJECTS-PHASE 1	Uline Ship Supplies	567.00	
			40-00-000000-2552-0418-8-022-500-5	MAINTENANCE SUPPS-ATHLETIC GENERAL	Mutual Ace Hardware &	35.98	

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Batch / Reference	Period / Date	Description / Account	Account Description	Item Description	Debit	Credit
25001000	**12**					
MAY 25	06/12/2025	May 2025 Procurement Card Trans.				
213		10-00-000000-1500-0410-8-022-519-5	GENERAL SUPPS-BLX	Amazon Mktpl N61td41y0		129.07
214		10-00-000000-1500-0410-8-022-549-5	GENERAL SUPPS-GLX	Amazon Mktpl N61td41y0		129.06
215		10-00-000000-1500-0410-8-022-500-5	GENERAL SUPPS-ATHLETIC GENERAL	Amazon Mktpl N61td41y0		100.67
216		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Jewel Osco 3490		120.00
217		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Lake Forest Book Store		29.99
218		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Jewel Osco 3490		92.97
219		40-00-351000-2552-0390-8-031-175-5	OTHER PURCHASED SRVS-SPECIAL ED	Lake Roe 34		20.00
220		40-00-351000-2552-0390-8-031-175-5	OTHER PURCHASED SRVS-SPECIAL ED	Lake Roe 34		30.00
221		40-00-351000-2552-0390-8-031-175-5	OTHER PURCHASED SRVS-SPECIAL ED	Lake Roe 34		20.00
222		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	4imprint Inc		1,147.88
223		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktpl Nw3f65es0		51.28
224		10-00-000000-1130-0411-8-010-071-5	TEACHING SUPPS-BAND	Costco By Instacart		179.43
225		10-00-000000-1130-0411-8-010-072-5	TEACHING SUPPS-ORCHESTRA	Costco By Instacart		179.43
226		10-00-000000-1130-0411-8-010-073-5	TEACHING SUPPS-CHORAL	Costco By Instacart		179.43
227		10-00-000000-1130-0411-8-010-071-5	TEACHING SUPPS-BAND	Jewel Osco 3490		11.33
228		10-00-000000-1130-0411-8-010-072-5	TEACHING SUPPS-ORCHESTRA	Jewel Osco 3490		11.33
229		10-00-000000-1130-0411-8-010-073-5	TEACHING SUPPS-CHORAL	Jewel Osco 3490		11.32
230		10-00-000000-1130-0411-8-010-071-5	TEACHING SUPPS-BAND	J.W. Pepper		66.35
231		10-00-000000-1130-0411-8-010-071-5	TEACHING SUPPS-BAND	J.W. Pepper		81.74
232		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Once Upon A Bagel		73.00
233		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Bonsall Bat Company		273.00
234		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Lake Forest Flowers		150.00
235		10-00-000000-1130-0411-8-010-091-5		Flinn Scientific Inc		787.93

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25001000	**12**						
MAY 25	06/12/2025	May 2025 Procurement Card Trans.					
236			10-00-000000-1130-0411-8-010-090-5	TEACHING SUPPS-BIOLOGY	Amazon Mark Nw6ge0dc0	154.93	
237			10-00-499200-0000-4992-3-000-000-5	TEACHING SUPPS-SCIENCE	Amazon.Com Ni7sk9wc2	239.94	
238			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES	Sports Attack	2,499.00	
239			10-00-000000-1500-0410-8-022-510-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon.Com Ni7428dh1	540.00	
240			10-00-000000-1130-0411-8-010-020-5	GENERAL SUPPS-BBS	Amazon.Com Ni1ny4up0	149.60	
241			10-00-499200-0000-4992-3-000-000-5	TEACHING SUPPS-BUSINESS ED	Amazon.Com Nz29n8d12	239.94	
242			10-00-000000-1130-0411-8-010-020-5	PROCUREMENT CARD LIABILITIES	Amazon Mktpl N64m56o20	1,062.54	
243			10-00-000000-1130-0411-8-010-020-5	TEACHING SUPPS-BUSINESS ED	Quicken Inc	71.88	
244			10-00-000000-2120-0393-8-030-170-5	GUIDANCE TESTING	Jewel Osco 3490	211.56	
245			10-00-000000-2120-0393-8-030-170-5	GUIDANCE TESTING	Bluffington S Cafe	96.70	
246			10-00-000000-2910-0422-8-012-009-5	TEXTBOOKS-STUDENT EBOOKS-BOOKSTORE	McGraw-Hill K-12	2,680.00	
247			10-00-000000-2120-0393-8-030-170-5	GUIDANCE TESTING	Heinens Grocery Store	88.38	
248			10-00-000000-2120-0393-8-030-170-5	GUIDANCE TESTING	Tst Donatis Pizza - La	117.89	
249			10-00-000000-2120-0393-8-030-170-5	GUIDANCE TESTING	Tst Donatis Pizza - La	71.03	
250			10-00-000000-2120-0393-8-030-170-5	GUIDANCE TESTING	Jewel Osco 3490	97.90	
251			10-00-000000-2120-0393-8-030-170-5	GUIDANCE TESTING	Bluffington S Cafe	53.90	
253			10-00-000000-1500-0410-8-022-500-5	GENERAL SUPPS-ATHLETIC GENERAL	Amazon Mktpl Nb5om35j1	14.85	
254			10-00-000000-1500-0410-8-022-500-5	GENERAL SUPPS-ATHLETIC GENERAL	Amazon Mktpl Nb35w9sl1	159.00	
255			10-00-000000-1500-0410-8-022-500-5	GENERAL SUPPS-ATHLETIC GENERAL	Amazon Mktpl Nb32n8ki0	22.17	
256			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktpl Nw3qq2fu2	184.98	
257			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktpl Nw7cc60m1	555.88	
258			10-00-000000-2410-0412-8-010-130-5	OFFICE SUPPS-PRINCIPAL	Openai Chatgpt Subscr	20.00	

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25001000	**12**					
MAY 25	06/12/2025	May 2025 Procurement Card Trans.				
259		10-00-000000-2410-0332-8-030-006-5	PROF DEV/MTGS-DEANS OFFICE	Delta 00623356132910		206.96
260		10-00-000000-2410-0332-8-030-006-5	PROF DEV/MTGS-DEANS OFFICE	American 0012244855521		256.96
261		10-00-000000-2410-0332-8-030-006-5	PROF DEV/MTGS-DEANS OFFICE	Omni Hotels		272.50
262		10-00-000000-2410-0332-8-030-006-5	PROF DEV/MTGS-DEANS OFFICE	Omni Hotels		272.50
263		10-00-000000-2410-0332-8-030-006-5	PROF DEV/MTGS-DEANS OFFICE	Learn Fwd		718.00
264		10-00-000000-2410-0332-8-030-006-5	PROF DEV/MTGS-DEANS OFFICE	Learn Fwd		1,370.00
265		10-00-000000-1130-0411-8-010-040-5	TEACHING SUPPS-ENGLISH	Starbucks 02323		112.00
266		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Lou Malnatis Pizzeria		88.16
267		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Bsn Sports Llc		93.00
268		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Bsn Sports Llc		409.50
269		10-00-000000-1500-0410-8-022-549-5	GENERAL SUPPS-GLX	Bsn Sports Llc		2,214.97
270		10-00-000000-2210-0332-8-010-082-5	PROF DEV/MTGS-WELLNESS ODE	Amoco#1800242royal Qps		86.84
271		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Ferentinos Pizzeria -		242.68
272		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Potbelly #381		116.09
273		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Tst Donatis Pizza - La		268.88
274		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Potbelly #381		143.67
275		40-00-000000-2552-0418-8-022-500-5	MAINTENANCE SUPPS-ATHLETIC GENERAL	Il Tollway-Autorepleni		60.00
276		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Panera Bread #204011 O		160.43
277		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Lowes #00907		299.80
278		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Lowes #00907		549.80
279		10-00-000000-1200-0411-8-031-175-5		Jewel Osco 3490		8.50

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25001000	**12**						
MAY 25	06/12/2025	May 2025 Procurement Card Trans.					
280			10-00-000000-1130-0411-8-010-095-5	TEACHING SUPPS-SPECIAL ED	Amazon Mktpl Nz4a72tj0	121.99	
281			10-00-000000-1130-0411-8-010-095-5	TEACHING SUPPS-PHYSICS	Amazon Mktpl Nz3jx0521	346.93	
282			10-00-000000-1130-0411-8-010-095-5	TEACHING SUPPS-PHYSICS	Pasco Scientific	574.00	
283			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Music Theatre Intl	3,450.00	
284			10-00-000000-2410-0410-8-030-006-5	GENERAL SUPPS-DEANS OFFICE	Amazon Mktpl Nw1fv8cj2	11.98	
285			10-00-000000-2410-0410-8-030-006-5	GENERAL SUPPS-DEANS OFFICE	Amazon Mktpl Ni6u42n61	8.98	
286			10-00-000000-2410-0410-8-030-006-5	GENERAL SUPPS-DEANS OFFICE	Amazon Mark Ni6gi45k1	28.48	
287			20-00-000000-2546-0410-8-024-210-5	GENERAL SUPPS-SECURITY-OFFICE/FUEL	Smartsign	337.35	
288			10-00-000000-2410-0410-8-030-006-5	GENERAL SUPPS-DEANS OFFICE	Amazon Mktpl N61yp9nr0	180.68	
289			10-00-000000-2410-0410-8-030-006-5	GENERAL SUPPS-DEANS OFFICE	Amazon Mark N61ah55d1	284.97	
290			10-00-000000-2120-0410-8-030-170-5	GENERAL SUPPS-GUIDANCE	Bluffington S Cafe	131.25	
291			10-00-000000-2120-0410-8-030-170-5	GENERAL SUPPS-GUIDANCE	Ferentinos Pizzeria -	134.61	
292			10-00-000000-1500-0410-8-020-140-5	GENERAL SUPPS-EX CURRICULAR	Presidents Vol Srv Awa	264.34	
293			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Www Costco Com	1,667.06	
294			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Www Costco Com	899.76	
296			10-00-000000-1500-0410-8-020-140-5	GENERAL SUPPS-EX CURRICULAR	Wal-Mart #1668	96.84	
297			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Wal-Mart #1668	26.64	
298			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Sq Chicagos Premier	1,000.00	
299			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Jewel Osco 3490	185.56	

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25001000	**12**						
MAY 25	06/12/2025	May 2025 Procurement Card Trans.					
300			10-00-000000-1500-0410-8-020-140-5	GENERAL SUPPS-EX CURRICULAR	Amazon Mark Ni5m43ic1	22.90	
301			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Amazon Reta Ni0hn5yi0	42.87	
302			10-00-000000-2410-0410-8-020-140-5	GENERAL SUPPS-STUDENT ACTIVITY OFFICE	Openai Chatgpt Subscr	20.00	
315			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Windsor Fashions #42	55.93	
316			10-00-000000-1500-0410-8-020-140-5	GENERAL SUPPS-EX CURRICULAR	Wal-Mart #5199	109.80	
317			10-00-000000-2410-0410-8-020-140-5	GENERAL SUPPS-STUDENT ACTIVITY OFFICE	Amazon Mark Nz3zo39j2	8.99	
318			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Sq Louie B. Fresh	10.00	
320			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Sq Louie B. Fresh	40.00	
321			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Sq Kona-Ice Of Arling	160.00	
322			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Buffo S	52.79	
323			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Jewel Osco 3490	23.94	
326			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Dos Amigos Mexican	401.70	
327			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Broadway Licensing	695.45	
329			10-00-000000-2410-0410-8-020-140-5	GENERAL SUPPS-STUDENT ACTIVITY OFFICE	Amazon Mark Nn0h17mq0	11.38	
330			10-00-000000-1500-0316-8-020-140-5	COMP/SOFTWR CONSULT -EX CURRICULAR	5-Star Students	2,100.00	
331			10-00-000000-2410-0332-8-020-140-5	PROF DEV/MTGS-STUDENT ACTIVITY OFFICE	Omni Hotels	272.50	
332			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Reta Nn0ay3w30	773.92	
333			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Reta Nn51k2w50	1,547.84	
334			10-00-499200-0000-4992-3-000-140-5		Amazon Mark N666d8ix2	519.96	

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25001000	**12**						
MAY 25	06/12/2025	May 2025 Procurement Card Trans.					
335			10-00-000000-2410-0410-8-020-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT GENERAL SUPPS-STUDENT ACTIVITY OFFICE	Sq Hometown Coffee &	294.00	
341			10-00-000000-1130-0411-8-010-030-5	TEACHING SUPPS-DRIVER ED	Stereo Optical	429.00	
342			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Jugs Sports	5,048.00	
343			10-00-000000-1130-0411-8-010-080-5	TEACHING SUPPS-WELLNESS PE	Amazon Mktpl Ni58u9r72	18.95	
344			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Wilson Sporting Goods	3,699.99	
345			10-00-000000-1130-0411-8-010-080-5	TEACHING SUPPS-WELLNESS PE	Amazon Mktpl Ni0us1bx1	119.99	
347			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Wilson Sporting Goods	299.96	
348			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Sports Imports Inc	4,860.75	
349			10-00-000000-1130-0411-8-010-080-5	TEACHING SUPPS-WELLNESS PE	Amazon Mktpl Nw8nj3tt1	36.09	
350			10-00-000000-1130-0411-8-010-080-5	TEACHING SUPPS-WELLNESS PE	Amazon Mktpl Nw8gi6yo0	18.95	
351			10-00-135100-1370-0411-8-021-581-5	TEACHING SUPPS-COMMED AQUATIC CENTER	American Red Cross	237.50	
352			10-00-135100-1370-0411-8-021-581-5	TEACHING SUPPS-COMMED AQUATIC CENTER	American Red Cross	503.50	
353			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Cdic Corp	2,665.50	
354			10-00-000000-2320-0335-8-001-002-5	PROF DEV/MTGS-LOCAL-SUPERINTENDENT	Sq Hometown Coffee &	15.81	
355			10-00-399900-1130-0316-8-011-194-5	COMP/SOFTWR CONSULT -COMPSCI EQUITY GRANT	Openai Chatgpt Subscr	20.00	
356			10-00-194200-2320-0332-8-001-002-5	PROF DEV/MTGS-SHARED SVCS-SUPERINTENDENT	Boston Sheraton Comman	28.54	
357			10-00-194200-2320-0332-8-001-002-5		Toscano Harvard Square	57.15	

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25001000	**12**						
MAY 25	06/12/2025	May 2025 Procurement Card Trans.					
358			10-00-194200-2320-0332-8-001-002-5	PROF DEV/MTGS-SHARED SVCS-SUPERINTENDENT	Playa Bowls - Cambridg		20.92
359			10-00-194200-2320-0332-8-001-002-5	PROF DEV/MTGS-SHARED SVCS-SUPERINTENDENT	Tst Alden And Harlow -		62.43
360			10-00-194200-2320-0332-8-001-002-5	PROF DEV/MTGS-SHARED SVCS-SUPERINTENDENT	Sobol Harvard Square		26.46
361			10-00-194200-2320-0332-8-001-002-5	PROF DEV/MTGS-SHARED SVCS-SUPERINTENDENT	Tst Russell House Tave		52.00
362			10-00-194200-2320-0410-8-001-002-5	GENERAL SUPPS-SHARED SVCS-SUPERINTENDENT	Plaud.Ai		239.99
363			10-00-000000-2320-0335-8-001-002-5	PROF DEV/MTGS-LOCAL-SUPERINTENDENT	Tst Everett Farms		64.80
364			10-00-135100-1370-0410-8-015-186-5	GENERAL SUPPS-DAY CARE	Amazon Mktpl Nb1fm26b1		25.97
365			10-00-135100-1370-0332-8-015-186-5	PROF DEV/MTGS-DAY CARE	Paypal Ywca Metrop Yw		10.00
366			10-00-135100-1370-0332-8-015-186-5	PROF DEV/MTGS-DAY CARE	Paypal Ywca Metrop Yw		50.00
367			10-00-135100-1370-0411-8-015-186-5	TEACHING SUPPS-DAY CARE	Otc Brands Otc Brand		252.87
368			10-00-135100-1370-0410-8-015-186-5	GENERAL SUPPS-DAY CARE	The Webstaurant Store		483.62
369			10-00-135100-1370-0410-8-015-186-5	GENERAL SUPPS-DAY CARE	Amazon Mktpl Nw8o06kt2		21.33
370			10-00-135100-1370-0411-8-015-186-5	TEACHING SUPPS-DAY CARE	Amazon Mktpl Nw8o06kt2		11.96
371			10-00-135100-1370-0491-8-015-186-5	FOOD ITEMS FOR RESALE-DAY CARE	Marianos #542		24.35
372			10-00-135100-1370-0411-8-015-186-5	TEACHING SUPPS-DAY CARE	Marianos #542		5.34
373			10-00-135100-1370-0491-8-015-186-5	FOOD ITEMS FOR RESALE-DAY CARE	Amazon.Com Nz8z49182		48.41

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25001000	**12**						
MAY 25	06/12/2025	May 2025 Procurement Card Trans.					
374			10-00-135100-1370-0491-8-015-186-5	FOOD ITEMS FOR RESALE-DAY CARE	Www Costco Com		22.37
375			10-00-135100-1370-0491-8-015-186-5	FOOD ITEMS FOR RESALE-DAY CARE	Www Costco Com		126.89
376			10-00-135100-1370-0491-8-015-186-5	FOOD ITEMS FOR RESALE-DAY CARE	Www Costco Com		127.58
377			10-00-135100-1370-0491-8-015-186-5	FOOD ITEMS FOR RESALE-DAY CARE	Www Costco Com		271.96
378			10-00-135100-1370-0411-8-015-186-5	TEACHING SUPPS-DAY CARE	Walgreens #1438		41.47
379			10-00-135100-1370-0410-8-015-186-5	GENERAL SUPPS-DAY CARE	Amazon Mktpl Nn9557y62		59.99
380			10-00-135100-1370-0411-8-015-186-5	TEACHING SUPPS-DAY CARE	Naeir		217.75
381			10-00-135100-1370-0410-8-015-186-5	GENERAL SUPPS-DAY CARE	Amazon Mktpl Nn5f40ji0		163.76
382			10-00-135100-1370-0411-8-015-186-5	TEACHING SUPPS-DAY CARE	Amazon Mktpl Nn8tn4pn1		40.87
383			10-00-135100-1370-0410-8-015-186-5	GENERAL SUPPS-DAY CARE	Lakecounty-Buildingeng		365.00
384			10-00-135100-1370-0491-8-015-186-5	FOOD ITEMS FOR RESALE-DAY CARE	Sq Bent Fork Bakery		30.00
385			10-00-135100-1370-0410-8-015-186-5	GENERAL SUPPS-DAY CARE	Marianos #542		35.00
386			10-00-135100-1370-0491-8-015-186-5	FOOD ITEMS FOR RESALE-DAY CARE	Marianos #542		11.95
387			10-00-135100-1370-0413-8-015-186-5	COMPUTER SOFTWARE-DAY CARE	Brightwheel		125.00
388			10-00-135100-1370-0411-8-015-186-5	TEACHING SUPPS-DAY CARE	Amazon Mktpl N68576h01		124.94
389			10-00-135100-1370-0411-8-015-186-5	TEACHING SUPPS-DAY CARE	Amazon Mktpl Nh2j94lp2		9.99
390			10-00-135100-1370-0410-8-015-186-5	GENERAL SUPPS-DAY CARE	Amazon Mktpl Nh2j94lp2		20.89
391			10-00-135100-1370-0411-8-015-186-5	TEACHING SUPPS-DAY CARE	Amazon Mktpl N648916r1		40.28
392			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Menards 3327		269.42
393			10-00-000000-1130-0411-8-010-095-5	TEACHING SUPPS-PHYSICS	Sp Arbor Scientific		58.80
394			10-00-499200-0000-4992-3-000-140-5		Wendys 7021		154.15

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25001000	**12**						
MAY 25	06/12/2025	May 2025 Procurement Card Trans.					
395			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Tst Donatis Pizza - La		538.00
396			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Jewel Osco 3490		29.97
397			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Dollartree		123.75
398			10-00-194200-2633-0332-8-086-126-5	PROF DEV/MTGS-SHARED SVCS-COMMUNICATIONS	Lf/Lb Chamber		35.00
399			10-00-000000-2633-0410-8-086-126-5	GENERAL SUPPS-COMMUNICATIONS	Ls The Initial Choice		225.00
400			10-00-000000-2633-0410-8-086-126-5	GENERAL SUPPS-COMMUNICATIONS	Uline Ship Supplies		43.50
401			10-00-000000-2633-0316-8-086-126-5	COMP/SOFTWR CONSULT -COMMUNICATIONS	Openai Chatgpt Subscr		20.00
402			10-00-194200-2633-0410-8-086-126-5	GENERAL SUPPS-SHARED SVCS-COMMUNICATIONS	Stk Shutterstock		19.00
403			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Lake Bluff Library		3.00
404			10-00-000000-2220-0410-8-010-123-5	GENERAL SUPPS-LIBRARY	Amazon Mktpl Ni1hn0511		40.77
405			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Follett Content Soluti		126.76
406			10-00-000000-2220-0410-8-010-123-5	GENERAL SUPPS-LIBRARY	Demco Inc		367.35
407			10-00-132100-1600-0411-8-020-165-5	TEACHING SUPPS-SMR SCHOOL	Barnes&noble Papersour		1,740.90
408			10-00-000000-2220-0410-8-010-123-5	GENERAL SUPPS-LIBRARY	Demco Inc		97.70
409			10-00-000000-2220-0440-8-010-123-5	PERIODICALS/MAGAZINES-LIBRARY	Cnp Newyorker - Digit		130.00
410			10-00-132100-1600-0411-8-020-165-5	TEACHING SUPPS-SMR SCHOOL	Barnes&noble Papersour		72.00
411			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Follett Content Soluti		735.87
412			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Amazon Mktpl Nw5s78lb1		8.99

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25001000	**12**						
MAY 25	06/12/2025	May 2025 Procurement Card Trans.					
413			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Barnes&noble Papersour	35.98	
415			10-00-132100-1600-0411-8-020-165-5	TEACHING SUPPS-SMR SCHOOL	Amazon.Com Nw3uw61k1	2,140.00	
416			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Amazon.Com Nw7vf4ro1	44.00	
417			10-00-132100-1600-0411-8-020-165-5	TEACHING SUPPS-SMR SCHOOL	Amazon.Com Nz5z84ro2	644.72	
418			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Follett Content Soluti	97.13	
419			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Barnes&noble Papersour	42.96	
420			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Barnes&noble Papersour	42.96	
421			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Barnes&noble Papersour	52.96	
422			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Barnes&noble Papersour	52.96	
423			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Barnes&noble Papersour	52.96	
424			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Follett Content Soluti	99.51	
425			10-00-000000-2220-0410-8-010-123-5	GENERAL SUPPS-LIBRARY	Amazon Mktpl Nn5c17141	35.96	
426			10-00-132100-1600-0411-8-020-165-5	TEACHING SUPPS-SMR SCHOOL	Amazon.Com N62js8cx2	42.06	
427			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Amazon.Com Nn8hy6gc1	120.23	
433			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	The Home Depot #1938	46.38	
434			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Grainger	71.93	
435			10-00-000000-1130-0411-8-010-059-5	TEACHING SUPPS-MULTI LANG/ESL	Saddleback Educational	14.25	
436			10-00-000000-1130-0411-8-010-059-5	TEACHING SUPPS-MULTI LANG/ESL	Amazon Mktpl Nb62c35i0	105.42	
437			10-00-000000-2210-0332-8-010-059-5	PROF DEV/MTGS-MULTI LANG/ESL	Uw Madison Soe Place	665.00	
438			10-00-000000-2210-0332-8-010-059-5	PROF DEV/MTGS-MULTI LANG/ESL	Uw Madison Soe Place	665.00	
439			10-00-000000-1130-0411-8-010-059-5	TEACHING SUPPS-MULTI LANG/ESL	Amazon.Com Ni02p06d2	17.50	

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25001000	**12**					
MAY 25	06/12/2025	May 2025 Procurement Card Trans.				
442		20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Amazon Mktpl Ni74498l2		105.00
443		20-00-000000-2543-0323-8-090-201-5	REPAIR & MAINT SRVS-GRNDS	Koscoflags&flagpoles L		113.00
444		20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Newstripe Inc		875.00
445		20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Napa Auto Prts Highlan		191.92
446		20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Amazon Mark Nw60o1d81		82.99
447		20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Dk Organics		202.80
448		20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Dk Organics		202.80
449		20-00-000000-2544-0418-8-090-201-5	MAINTENANCE SUPPS-VEHICLES	Amazon Reta Nz1y98lj1		24.99
450		10-00-000000-1500-0410-8-020-140-5	GENERAL SUPPS-EX CURRICULAR	Amazon Mark Nz5wj9ff0		27.98
451		20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Mutual Ace Hardware &		9.52
452		20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Amazon Mktpl Nz8vb14d0		14.97
453		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Burris Equipment		506.65
454		10-00-499200-0000-4992-3-000-000-5	PROCUREMENT CARD LIABILITIES	Menards 3327		172.04
456		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Avanos Sales Llc		2,505.14
457		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Tst Donatis Pizza - La		60.98
458		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mark Nw2z66zo2		73.98
459		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Reta Ni8w56ji0		44.99
460		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Sp Vince Camuto		64.73
461		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Sp Windsor		97.03
462		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Sq Hometown Coffee &		1,552.50
463		10-00-000000-2410-0410-8-020-140-5	GENERAL SUPPS-STUDENT ACTIVITY OFFICE	Amazon Mark Nw0cl7lv0		33.34
464		10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Sq Bent Fork Bakery		165.74
465		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Sp Windsor		112.16

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25001000	**12**					
MAY 25	06/12/2025	May 2025 Procurement Card Trans.				
466		10-00-000000-1500-0410-8-020-140-5	GENERAL SUPPS-EX CURRICULAR	Sq Bent Fork Bakery	428.26	
467		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktpl Nz9ty3a11	29.99	
468		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktpl Nz9ty3a11	30.00	
470		10-00-000000-2410-0410-8-020-140-5	GENERAL SUPPS-STUDENT ACTIVITY OFFICE	Amazon Mark Nn0do3ns1	35.33	
471		10-00-000000-1500-0410-8-020-140-5	GENERAL SUPPS-EX CURRICULAR	Koscoflags&flagpoles L	278.00	
472		10-00-000000-2410-0410-8-020-140-5	GENERAL SUPPS-STUDENT ACTIVITY OFFICE	Amazon Mark Nn5rj36c1	25.98	
473		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Windy City Ice Cream L	287.50	
474		10-00-000000-1130-0414-8-030-170-5	SUPPLIES-GRADUATION	Uline Ship Supplies	99.28	
475		10-00-399900-1130-0316-8-011-194-5	COMP/SOFTWR CONSULT -COMPSCI EQUITY GRANT	Openai Chatgpt Subscr	20.00	
476		10-00-000000-2660-0410-8-040-007-5	GENERAL SUPPS-TECHNOLOGY	The Home Depot #1938	287.85	
477		10-00-000000-2310-0410-8-001-002-5	GENERAL SUPPS-BOARD OF EDUCATION	Ftd Kremp Florist	54.00	
478		10-00-499200-0000-4992-3-000-000-5	PROCUREMENT CARD LIABILITIES	Ftd Kremp Florist	54.00	
479		10-00-000000-1130-0411-8-010-091-5	TEACHING SUPPS-BIOLOGY	Target 00028605	58.31	
480		10-00-000000-1130-0411-8-010-091-5	TEACHING SUPPS-BIOLOGY	Amazon Mark Ni3gz98y1	48.97	
481		10-00-000000-1130-0411-8-010-091-5	TEACHING SUPPS-BIOLOGY	Amazon Reta Nw0pd7972	49.00	
482		10-00-000000-1130-0411-8-010-091-5	TEACHING SUPPS-BIOLOGY	Amazon Mark Nn14i8ij2	29.97	
483		10-00-000000-1130-0411-8-010-091-5	TEACHING SUPPS-BIOLOGY	Amazon Mark Nn1rt28k1	216.60	
484		10-00-000000-1130-0413-8-010-090-5	COMPUTER SOFTWARE-SCIENCE	Openai Chatgpt Subscr	1,800.00	
485		10-00-000000-1130-0411-8-010-050-5	TEACHING SUPPS-WORLD LANGUAGE	Amazon Mktpl Nb9ch0do1	113.16	

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25001000	**12**					
MAY 25	06/12/2025	May 2025 Procurement Card Trans.				
486		10-00-000000-1130-0411-8-010-050-5	TEACHING SUPPS-WORLD LANGUAGE	Amazon Mktpl Nw6av7oc2	35.99	
487		10-00-000000-1130-0411-8-010-050-5	TEACHING SUPPS-WORLD LANGUAGE	Sp Hands Up Educatio	97.13	
488		10-00-000000-1130-0411-8-010-050-5	TEACHING SUPPS-WORLD LANGUAGE	Amazon Mktpl Ni7g10870	349.90	
489		10-00-000000-2210-0332-8-010-050-5	PROF DEV/MTGS-WORLD LANGUAGE	Diegos Site	150.00	
490		10-00-000000-2210-0332-8-010-050-5	PROF DEV/MTGS-WORLD LANGUAGE	Delta 00623356342840	206.96	
491		10-00-000000-2210-0332-8-010-050-5	PROF DEV/MTGS-WORLD LANGUAGE	Omni Hotels	272.50	
492		10-00-000000-2210-0332-8-022-500-5	PROF DEV/MTGS-ATHLETIC GENERAL	E Peoria Riverfront Em	306.88	
493		10-00-000000-1500-0332-8-022-541-5	PROF DEV/MTGS-GBD	Country Inn & Suites S	168.72	
494		10-00-000000-1500-0332-8-022-541-5	PROF DEV/MTGS-GBD	Country Inn & Suites S	359.64	
495		10-00-000000-1500-0332-8-022-541-5	PROF DEV/MTGS-GBD	Country Inn & Suites S	359.64	
496		10-00-000000-1500-0410-8-022-550-5	GENERAL SUPPS-GSC	In Soccer Group Inc.	715.00	
497		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon.Com Nb2kh5by0	69.96	
498		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktpl Nb9g50dw1	76.00	
499		10-00-000000-1130-0414-8-030-170-5	SUPPLIES-GRADUATION	Amazon Mktpl Nb9g50dw1	90.00	
500		10-00-000000-1130-0414-8-030-170-5	SUPPLIES-GRADUATION	Sweetwater Sound	1,499.96	
501		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Grand Stage Lighting	273.50	
502		20-00-000000-2542-0418-8-090-140-5	MAINTENANCE SUPPS-THEATRE	Homedepot.Com	172.39	
503		20-00-000000-2542-0418-8-090-140-5	MAINTENANCE SUPPS-THEATRE	The Home Depot #1938	269.00	
504		20-00-000000-2542-0418-8-090-140-5	MAINTENANCE SUPPS-THEATRE	Homedepot.Com	712.72	
505		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktpl Nw2yt02u2	5.40	
506		10-00-000000-1500-0410-8-020-140-5	GENERAL SUPPS-EX CURRICULAR	Amazon Mktpl Ni01n07k0	59.99	
507		10-00-000000-1500-0410-8-020-140-5	GENERAL SUPPS-EX CURRICULAR	Amazon Mktpl Nw1se7k72	128.68	
508		10-00-000000-1500-0410-8-020-140-5		Amazon Mktpl Nw8dt09q2	67.07	

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Batch / Reference	Period / Date	Description	Account	Account Description	Item Description	Debit	Credit
25001000	**12**						
MAY 25	06/12/2025	May 2025 Procurement Card Trans.					
509			10-00-000000-1500-0410-8-020-140-5	GENERAL SUPPS-EX CURRICULAR	Amazon.Com Nw7xl77o2	119.98	
510			10-00-000000-1500-0410-8-020-140-5	GENERAL SUPPS-EX CURRICULAR	Homedepot.Com	812.34	
511			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon.Com Nw8v90fj1	17.49	
512			10-00-000000-2660-0410-8-040-140-5	GENERAL SUPPS-THEATRE	Amazon Mktpl Nn0qn2z92	227.92	
513			10-00-000000-2660-0410-8-040-140-5	GENERAL SUPPS-THEATRE	Amazon Mktpl Nn16650d0	21.75	
514			10-00-000000-2410-0412-8-010-130-5	OFFICE SUPPS-PRINCIPAL	Amazon Mark Nb08k0k60	18.48	
515			10-00-000000-2410-0412-8-010-130-5	OFFICE SUPPS-PRINCIPAL	Amazon Reta Nb2t47it1	121.00	
516			10-00-000000-2410-0412-8-010-130-5	OFFICE SUPPS-PRINCIPAL	Amazon Mark Nw3mf2w62	14.80	
517			10-00-000000-2210-0332-8-010-130-5	PROF DEV/MTGS-CURRICULUM/INSTRUCTION	Samsclub.Com	142.03	
518			10-00-000000-2410-0412-8-010-130-5	OFFICE SUPPS-PRINCIPAL	Amazon Mark Nw40w7wy1	239.92	
519			10-00-000000-1130-0411-8-010-130-5	TEACHING SUPPS-INSTRUCTIONAL	Usi Ed Gov	283.21	
520			10-00-000000-2410-0412-8-010-130-5	OFFICE SUPPS-PRINCIPAL	Edweek Print	97.00	
521			20-00-000000-2546-0410-8-024-210-5	GENERAL SUPPS-SECURITY-OFFICE/FUEL	Amazon Mark Nn03o2hj0	35.98	
522			10-00-440000-1130-0411-8-011-944-5	TEACHING SUPPS-TITLE IV GRANT	Rio Grande Inc	235.79	
523			10-00-000000-2410-0412-8-010-130-5	OFFICE SUPPS-PRINCIPAL	Openai Chatgpt Subscr	20.00	
524			10-00-000000-2410-0412-8-010-130-5	OFFICE SUPPS-PRINCIPAL	Amazon Mark N661m41d1	11.38	
525			10-00-000000-2316-0410-8-001-002-5	GENERAL SUPPS-NEGOTIATIONS	Catered Productions	299.00	
526			10-00-000000-2190-0412-8-031-175-5	OFFICE SUPPS-SPECIAL ED	Amazon Mktpl Nb9sv2uh0	30.98	
527			10-00-000000-2190-0412-8-031-175-5		Amazon.Com Nb7v91ry0	42.00	

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Batch / Reference	Period / Date	Description	Account	Account Description	Item Description	Debit	Credit
25001000	**12**						
MAY 25	06/12/2025	May 2025 Procurement Card Trans.					
528			10-00-000000-1200-0470-8-031-175-5	OFFICE SUPPS-SPECIAL ED	Docusign Inc.	45.00	
529			10-00-000000-1130-0411-8-010-110-5	COMPUTER SOFTWARE-SPECIAL ED	Amazon Mktpl Nz77k8zw2	40.69	
530			10-00-499200-0000-4992-3-000-140-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Sp Hudlshop	647.75	
531			10-00-000000-1130-0411-8-010-110-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Flock It	86.50	
533			20-00-000000-2542-0418-8-090-200-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Grainger	111.44	
534			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	The Home Depot #1938	129.74	
535			10-00-000000-2190-0410-8-031-175-5	MAINTENANCE SUPPS	Potbelly	26.67	
536			10-00-462000-2210-0640-8-031-178-5	GENERAL SUPPS-SPECIAL ED	Ascd Iste	289.00	
537			10-00-399900-1130-0316-8-011-194-5	MEMBERSHIP DUES/FEES -SPED IDEA GRANT	Openai Chatgpt Subscr	20.00	
538			10-00-000000-2660-0410-8-040-007-5	COMP/SOFTWR CONSULT -COMPSCI EQUITY GRANT	B&h Photo 800-606-696	799.96	
539			10-00-000000-2660-0410-8-040-007-5	GENERAL SUPPS-TECHNOLOGY	Amazon Mktpl Nb7pt2ic1	839.96	
540			20-00-000000-2546-0410-8-024-210-5	GENERAL SUPPS-TECHNOLOGY	Amazon Mktpl Nw6b76lo2	41.98	
541			20-00-000000-2542-0340-8-040-200-5	GENERAL SUPPS-SECURITY-OFFICE/FUEL	Ccsi Efax Corporate	419.80	
542			10-00-000000-1130-0413-8-040-007-5	PHONE/COMMUNICAT'N SVC-EAST	Amazon.Com Nw6k36wq2	15.41	
543			10-00-000000-1130-0413-8-040-007-5	COMPUTER SOFTWARE-TECHNOLOGY	Apple.Com/Us	1,190.00	
544			10-00-000000-2660-0410-8-040-007-5	COMPUTER SOFTWARE-TECHNOLOGY	Amazon Mktpl Nw9pz8q90	53.90	
545			10-00-000000-1130-0413-8-040-007-5	GENERAL SUPPS-TECHNOLOGY	Amazon Mktpl Nw1474sw0	149.98	
546			60-00-000000-2530-0541-8-000-251-5	COMPUTER SOFTWARE-TECHNOLOGY	Dmi Dell K-12 Rel	20,205.87	
547			10-00-000000-2660-0316-8-040-007-5	TECHNOLOGY EQUIP > 5000 PHASE 1	Mnjtechnologiesdirect	1,155.00	
548			10-00-000000-2660-0410-8-040-007-5	COMP/SOFTWR CONSULT -TECHNOLOGY	Amazon.Com Nz9c97y01	179.99	

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Batch / Reference	Period / Date	Description	Account	Account Description	Item Description	Debit	Credit
25001000	**12**						
MAY 25	06/12/2025	May 2025 Procurement Card Trans.					
549			10-00-000000-2660-0410-8-040-007-5	GENERAL SUPPS-TECHNOLOGY	Amazon Mktpl Nn0gt3fy1	3,732.53	
550			10-00-000000-2660-0410-8-040-007-5	GENERAL SUPPS-TECHNOLOGY	Amazon.Com Nn6x83su1	179.99	
551			10-00-000000-2660-0316-8-040-007-5	COMP/SOFTWR CONSULT -TECHNOLOGY	Backblaze Inc	883.91	
552			10-00-000000-1130-0411-8-010-060-5	TEACHING SUPPS-MATH	Amazon Reta Ni1np2z00	24.97	
553			10-00-000000-1130-0411-8-010-060-5	TEACHING SUPPS-MATH	Amazon Mktpl Ni8ge4nh0	77.40	
554			10-00-000000-1130-0411-8-010-060-5	TEACHING SUPPS-MATH	Amazon Mark Nw98f0le2	108.25	
555			10-00-000000-1130-0411-8-010-060-5	TEACHING SUPPS-MATH	Amazon Mark Ni7p93zs1	233.09	
556			10-00-000000-2210-0332-8-010-060-5	PROF DEV/MTGS-MATH	United 01624861819744	377.40	
557			10-00-000000-1130-0411-8-010-060-5	TEACHING SUPPS-MATH	Amazon Prime Ni53n6y31	139.00	
558			10-00-000000-2210-0332-8-010-060-5	PROF DEV/MTGS-MATH	The Abbey Resort & Ava	264.31	
559			10-00-000000-2210-0332-8-010-060-5	PROF DEV/MTGS-MATH	United 01624865079902	336.96	
560			10-00-000000-2210-0332-8-010-060-5	PROF DEV/MTGS-MATH	United 01624865064852	336.96	
561			10-00-000000-2210-0332-8-010-060-5	PROF DEV/MTGS-MATH	United 01624865045451	376.32	
562			10-00-000000-2210-0332-8-010-060-5	PROF DEV/MTGS-MATH	United 01624865095906	376.32	
563			10-00-000000-1130-0411-8-010-060-5	TEACHING SUPPS-MATH	Amazon Mark Nz3vu1th2	16.98	
564			10-00-000000-1130-0411-8-010-060-5	TEACHING SUPPS-MATH	Amazon Mark Nw4xd8jk1	17.98	
565			10-00-000000-1130-0411-8-010-060-5	TEACHING SUPPS-MATH	Amazon Reta Nw4hz3tl0	118.47	
566			10-00-000000-1130-0411-8-010-060-5	TEACHING SUPPS-MATH	John G. Shedd Aquarium	669.30	
567			10-00-000000-1130-0411-8-010-060-5	TEACHING SUPPS-MATH	John G. Shedd Aquarium	669.30	
568			10-00-000000-1130-0411-8-010-060-5	TEACHING SUPPS-MATH	Amazon Mark Nz4vn15s1	45.99	
569			10-00-000000-1130-0411-8-010-060-5	TEACHING SUPPS-MATH	Amazon Mark Nz7hk77h0	102.75	
570			10-00-000000-1200-0411-8-031-175-5	TEACHING SUPPS-SPECIAL ED	Marianos #542	62.48	
571			10-00-000000-1200-0411-8-031-175-5	TEACHING SUPPS-SPECIAL ED	Wal-Mart #1489	87.86	
572			10-00-000000-1200-0414-8-031-179-5	SUPPLIES-GRADUATION TRANSITIONS VOCED	Jewel Osco 3490	35.07	
573			10-00-000000-1200-0414-8-031-179-5	SUPPLIES-GRADUATION TRANSITIONS VOCED	Tst Donatis Pizza - La	548.17	
574			10-00-000000-1200-0414-8-031-179-5	SUPPLIES-GRADUATION TRANSITIONS VOCED	Jewel Osco 3490	12.12	

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25001000	**12**						
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575			10-00-000000-1200-0414-8-031-179-5	SUPPLIES-GRADUATION TRANSITIONS VOCED	Jewel Osco 3490	46.99	
576			10-00-194200-2320-0332-8-001-002-5	PROF DEV/MTGS-SHARED SVCS-SUPERINTENDENT	Lake Forest Business I	80.13	
577			10-00-000000-2310-0410-8-001-002-5	GENERAL SUPPS-BOARD OF EDUCATION	Tst Nothing Bundt Cak	169.25	
578			10-00-194200-2320-0332-8-001-002-5	PROF DEV/MTGS-SHARED SVCS-SUPERINTENDENT	Lake Forest Business I	86.11	
579			10-00-000000-2310-0410-8-001-002-5	GENERAL SUPPS-BOARD OF EDUCATION	Ezcater Sweetgreen	223.90	
580			10-00-194200-2320-0410-8-001-002-5	GENERAL SUPPS-SHARED SVCS-SUPERINTENDENT	Sams Club Renewal	110.00	
581			10-00-499200-0000-4992-3-000-000-5	PROCUREMENT CARD LIABILITIES	Sams Club Renewal	45.00	
582			10-00-499200-0000-4992-3-000-000-5	PROCUREMENT CARD LIABILITIES	Sams Club Renewal	45.00	
583			10-00-194200-2320-0332-8-001-002-5	PROF DEV/MTGS-SHARED SVCS-SUPERINTENDENT	Lake Forest Business I	80.13	
584			10-00-194200-2320-0410-8-001-002-5	GENERAL SUPPS-SHARED SVCS-SUPERINTENDENT	Samsclub.Com	195.02	
585			10-00-000000-2310-0332-8-001-002-5	PROF DEV/MTGS-BOARD OF EDUCATION	Iasb	375.00	
586			10-00-194200-2320-0332-8-001-002-5	PROF DEV/MTGS-SHARED SVCS-SUPERINTENDENT	Lake Forest Business I	86.11	
587			10-00-000000-2310-0410-8-001-002-5	GENERAL SUPPS-BOARD OF EDUCATION	Plaquemaker	157.50	
588			10-00-499200-0000-4992-3-000-000-5	PROCUREMENT CARD LIABILITIES	Plaquemaker	157.50	
589			10-00-194200-2320-0332-8-001-002-5	PROF DEV/MTGS-SHARED SVCS-SUPERINTENDENT	Lake Forest Business I	62.40	
590			10-00-499200-0000-4992-3-000-000-5	PROCUREMENT CARD LIABILITIES	Amazon.Com Nn9o84ac1	181.87	
591			10-00-000000-2620-0332-8-001-002-5		Amazon.Com Nn9o84ac1	377.73	

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25001000	**12**						
MAY 25	06/12/2025	May 2025 Procurement Card Trans.					
592			10-00-000000-2310-0410-8-001-002-5	PROF DEV/MTGS-SUPT ALL ADMIN GENERAL SUPPS-BOARD OF EDUCATION	Panera Bread #204011 O	149.76	
593			10-00-000000-2310-0332-8-001-002-5	PROF DEV/MTGS-BOARD OF EDUCATION	Pay Elawa Farm	630.00	
594			10-00-000000-2310-0410-8-001-002-5	GENERAL SUPPS-BOARD OF EDUCATION	Ezcater Cafe Zupas	281.22	
595			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Lululemon Market Squar	720.00	
596			20-00-000000-2546-0228-8-024-210-5	UNIFORMS FOR STAFF-SECURITY/PRKG LOT	Amazon Reta Ni5fb7wi2	325.24	
597			20-00-000000-2546-0410-8-024-210-5	GENERAL SUPPS-SECURITY-OFFICE/FUEL	Wal-Mart #1489	17.40	
598			10-00-000000-2120-0393-8-030-170-5	GUIDANCE TESTING	Ferentinos Pizzeria -	132.21	
599			10-00-000000-1130-0414-8-030-170-5	SUPPLIES-GRADUATION	Sp Saraglove.Com	220.50	
600			10-00-000000-1130-0414-8-030-170-5	SUPPLIES-GRADUATION	Amazon Mktpl Nw04e0n80	139.98	
601			10-00-000000-2120-0410-8-030-170-5	GENERAL SUPPS-GUIDANCE	Target 00028605	23.86	
602			10-00-000000-2120-0410-8-030-170-5	GENERAL SUPPS-GUIDANCE	Sq Bent Fork Bakery	146.00	
603			10-00-000000-1130-0394-8-030-170-5	CONTRACTED SRV-GRADUATION	Beaver Creek	1,040.00	
604			10-00-000000-1130-0414-8-030-170-5	SUPPLIES-GRADUATION	Staples 00116947	32.16	
605			10-00-000000-1130-0411-8-010-082-5	TEACHING SUPPS-WELLNESS ODE	Rei #180 Vernon Hills	267.00	
606			10-00-000000-1130-0411-8-010-082-5	TEACHING SUPPS-WELLNESS ODE	Rei.Com 800-426-4840	179.85	
607			10-00-000000-1130-0411-8-010-082-5	TEACHING SUPPS-WELLNESS ODE	Target 00028605	170.89	
608			10-00-000000-1130-0411-8-010-082-5	TEACHING SUPPS-WELLNESS ODE	Target 00028605	176.89	
610			10-00-000000-2210-0332-8-010-082-5	PROF DEV/MTGS-WELLNESS ODE	Culvers Deforest 2	24.87	
611			10-00-000000-2210-0332-8-010-082-5	PROF DEV/MTGS-WELLNESS ODE	Shell Oil 57445332208	58.69	
612			10-00-000000-1130-0411-8-010-082-5	TEACHING SUPPS-WELLNESS ODE	Marianos #502	51.50	
613			10-00-000000-2210-0332-8-010-082-5	PROF DEV/MTGS-WELLNESS ODE	Holiday Home Camp	814.00	

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25001000	**12**						
MAY 25	06/12/2025	May 2025 Procurement Card Trans.					
615			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Bt Revrobotics	4,849.75	
616			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Bt Revrobotics	4,849.75	
617			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	The Home Depot #1938	141.68	
500050			10-00-000000-1130-0411-8-010-073-5	TEACHING SUPPS-CHORAL	Bt Jr Associates		2.41
500052			10-00-000000-1130-0411-8-010-072-5	TEACHING SUPPS-ORCHESTRA	Bt Jr Associates		2.41
500051			10-00-000000-1130-0411-8-010-071-5	TEACHING SUPPS-BAND	Bt Jr Associates		2.41
500064			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Amazon Mktplace Pmts		33.19
500112			10-00-000000-1500-0332-8-022-554-5	PROF DEV/MTGS-GTR	Quality Inn Il311		34.77
500111			10-00-000000-1500-0332-8-022-554-5	PROF DEV/MTGS-GTR	Quality Inn Il311		34.77
500132			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Target 00028605		39.39
500144			10-00-000000-1130-0411-8-010-122-5	TEACHING SUPPS-NEW MEDIA TELECOM	Sports 11		206.81
500159			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Ebay O 07-13136-82164		72.00
500166			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Www.Makerbot.Com		16.56
500170			10-00-000000-1500-0410-8-020-140-5	GENERAL SUPPS-EX CURRICULAR	Menards 3327		10.00
500187			10-00-000000-2120-0410-8-030-170-5	GENERAL SUPPS-GUIDANCE	Jewel Osco 3490		7.99
500252			10-00-000000-2120-0393-8-030-170-5	GUIDANCE TESTING	Jewel Osco 3490		64.94
500295			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Broadway Licensing		2.12
500309			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktplace Pmts		21.99
500306			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktplace Pmts		21.99
500307			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktplace Pmts		21.99
500308			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktplace Pmts		21.99
500303			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktplace Pmts		21.99
500304			10-00-499200-0000-4992-3-000-140-5		Amazon Mktplace Pmts		21.99

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25001000	**12**						
MAY 25	06/12/2025	May 2025 Procurement Card Trans.					
500305			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktplace Pmts		21.99
500319			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktplace Pmts		21.99
500311			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktplace Pmts		21.99
500313			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktplace Pmts		21.99
500312			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktplace Pmts		21.99
500310			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktplace Pmts		21.99
500314			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktplace Pmts		21.99
500325			10-00-000000-1500-0410-8-020-069-5	GENERAL SUPPS-MATH TEAM	Amazon Mark N26f48k01		17.98
500324			10-00-000000-2410-0410-8-020-140-5	GENERAL SUPPS-STUDENT ACTIVITY OFFICE	Amazon Mark Nz3zo39j2		8.99
500328			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Dramatists Play Serv		1.04
500339			20-00-195000-0000-1950-7-000-000-5	REFUND PRIOR YEARS EXPENDITURES	Amazon.Com		24.99
500337			20-00-195000-0000-1950-7-000-000-5	REFUND PRIOR YEARS EXPENDITURES	Amazon.Com		24.99
500338			20-00-195000-0000-1950-7-000-000-5	REFUND PRIOR YEARS EXPENDITURES	Amazon.Com		24.99
500336			20-00-195000-0000-1950-7-000-000-5	REFUND PRIOR YEARS EXPENDITURES	Amazon.Com		24.99
500346			10-00-000000-1130-0323-8-010-130-5	REPAIR & MAINT SRVS-INSTRUCTIONAL PRGMS	Sq Igm Inc Dba Total		130.52
500340			20-00-195000-0000-1950-7-000-000-5	REFUND PRIOR YEARS EXPENDITURES	Amazon.Com		24.99
500414			10-00-132100-1600-0411-8-020-165-5	TEACHING SUPPS-SMR SCHOOL	Barnes&noble Papersour		117.64
500428			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Follett Content Soluti		2.35
500429			10-00-000000-2220-0430-8-010-123-5		Follett Content Soluti		6.95

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25001000	**12**						
MAY 25	06/12/2025	May 2025 Procurement Card Trans.					
500432			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Follett Content Soluti		51.36
500430			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Follett Content Soluti		10.31
500431			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Follett Content Soluti		16.75
500440			10-00-000000-1130-0411-8-010-059-5	TEACHING SUPPS-MULTI LANG/ESL	Target 00028605		4.46
500441			10-00-000000-1130-0411-8-010-059-5	TEACHING SUPPS-MULTI LANG/ESL	Target 00028605		26.12
500455			20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Amazon Mktplace Pmts		105.00
500469			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Sp Windsor		86.29
500532			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Sp Hudlshop		50.75
500609			10-00-000000-1130-0411-8-010-082-5	TEACHING SUPPS-WELLNESS ODE	Target 00028605		176.89
500618			20-00-101000-0000-1010-0-000-000-5	CASH - LFB&T GENERAL ACCT	May 2025 Procurement Card Trans.	229.95	
500619			40-00-101000-0000-1010-0-000-000-5	CASH - LFB&T GENERAL ACCT	May 2025 Procurement Card Trans.		401.82
500615			10-00-101000-0000-1010-0-000-000-5	CASH - LFB&T GENERAL ACCT	May 2025 Procurement Card Trans.		181,579.61
500614			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Bt Revrobotics		4,849.75
500617			20-00-101000-0000-1010-0-000-000-5	CASH - LFB&T GENERAL ACCT	May 2025 Procurement Card Trans.		20,395.24
500616			10-00-101000-0000-1010-0-000-000-5	CASH - LFB&T GENERAL ACCT	May 2025 Procurement Card Trans.	6,373.79	
500620			60-00-101000-0000-1010-0-000-000-5	CASH - LFB&T GENERAL ACCT	May 2025 Procurement Card Trans.		23,385.04
					Reference Total:	**$232,365.45**	**$232,365.45**
					Batch Total:	**$232,365.45**	**$232,365.45**
					Grand Total:	**$232,365.45**	**$232,365.45**

Batch Year: 25 Batches: 001000 - 001000

Error Messages Below:

Batch Year: 25 Batches: 001000 - 001000

FJEDT01A (build 25.4.6.1)

Selection Criteria

Batch Year	25
Begin Batch	001000
End Batch	001000
Show	All References
Show Due To/From	No
Disapproval Options	NA
Role ID	PROCUREMENT SPECIALIST

Display Options

Fund Total	No
Show Effect On Cash	No