Batch Year: 25 Batches: 000731 - 000731

Batch / Reference	Period / Date	Description	Account	Account Description	Item Description	Debit	Credit
25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
1			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Grainger	40.68	
2			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Grainger	170.96	
3			10-00-000000-1500-0410-8-020-069-5	GENERAL SUPPS-MATH TEAM	Jewel Osco 3490	32.53	
4			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Amazon Mark 6k07f2213	299.99	
5			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Mutual Ace Hardware &	86.26	
6			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Mutual Ace Hardware &	10.00	
7			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Sq Welding By K & K	135.00	
8			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Grainger	88.53	
9			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Mutual Ace Hardware &	62.96	
10			10-00-000000-1130-0411-8-010-072-5	TEACHING SUPPS-ORCHESTRA	J.W. Pepper	15.00	
11			10-00-000000-1130-0323-8-010-130-5	REPAIR & MAINT SRVS-INSTRUCTIONAL PRGMS	Seman Violins	194.15	
12			10-00-000000-1130-0411-8-010-072-5	TEACHING SUPPS-ORCHESTRA	Amazon Mark Ko3lk55j3	14.99	
13			10-00-000000-1130-0411-8-010-072-5	TEACHING SUPPS-ORCHESTRA	Shar Music	9.71	
14			10-00-000000-1130-0411-8-010-072-5	TEACHING SUPPS-ORCHESTRA	Sweetwater Sound	47.99	
15			10-00-000000-1130-0411-8-010-072-5	TEACHING SUPPS-ORCHESTRA	Amazon Reta 250mb6nw3	22.96	
16			10-00-000000-1130-0411-8-010-072-5	TEACHING SUPPS-ORCHESTRA	Amazon Mark J531e6uw3	25.25	
17			10-00-000000-1130-0323-8-010-130-5	REPAIR & MAINT SRVS-INSTRUCTIONAL PRGMS	Seman Violins	541.00	
18			10-00-000000-1130-0323-8-010-130-5	REPAIR & MAINT SRVS-INSTRUCTIONAL PRGMS	Seman Violins	81.60	
19			10-00-000000-1130-0411-8-010-073-5	TEACHING SUPPS-CHORAL	Tuxedo Wholesalers	1,127.50	
20			10-00-000000-1130-0411-8-010-073-5	TEACHING SUPPS-CHORAL	Jewel Osco 3490	17.97	
21			10-00-000000-1130-0411-8-010-073-5	TEACHING SUPPS-CHORAL	Amazon Mark Z70796s70	24.99	
22			10-00-000000-1130-0411-8-010-073-5	TEACHING SUPPS-CHORAL	Sq Pielife	182.00	
23			10-00-000000-1130-0411-8-010-073-5	TEACHING SUPPS-CHORAL	Dunkin #354647 Q35	31.98	

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25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
24			10-00-000000-1130-0411-8-010-073-5	TEACHING SUPPS-CHORAL	Dunkin #354647 Q35	33.98	
25			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Jewel Osco 3490	9.98	
26			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Dbc Blick Art Material	187.26	
27			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Joann Stores #2057	8.22	
28			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Amazon Reta Z72ah65a1	22.97	
29			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mark Z760a1q81	38.37	
30			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Jewel Osco 3490	46.95	
31			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Amzn Mktp US Bq0en6ko3	37.49	
32			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	B&h Photo 800-606-696	269.32	
33			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Amazon Mark Ey28m5ub3	26.26	
34			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Amazon Mark Wg2lh8rh3	156.84	
36			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Spoonflower	36.72	
37			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Etsy.Com - Indiepatter	3.30	
38			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Ace Hdwe	52.15	
39			10-00-000000-1130-0411-8-010-130-5	TEACHING SUPPS-INSTRUCTIONAL	Target.Com	4.59	
40			10-00-000000-1130-0411-8-010-130-5	TEACHING SUPPS-INSTRUCTIONAL	Target Plus	23.48	
41			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Joann Stores #2057	90.18	
42			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Amazon Mktpl O526x1l43	175.41	
44			10-00-000000-1500-0332-8-022-570-5	PROF DEV/MTGS-GCH	Fairfield Inn & Suites	168.00	
45			10-00-000000-1500-0332-8-022-570-5	PROF DEV/MTGS-GCH	Fairfield Inn & Suites	168.00	
46			10-00-000000-1500-0332-8-022-570-5	PROF DEV/MTGS-GCH	Fairfield Inn & Suites	168.00	
47			10-00-000000-1500-0332-8-022-570-5	PROF DEV/MTGS-GCH	Fairfield Inn & Suites	336.00	
48			10-00-000000-1500-0332-8-022-570-5	PROF DEV/MTGS-GCH	Fairfield Inn & Suites	336.00	
49			10-00-000000-1500-0332-8-022-570-5	PROF DEV/MTGS-GCH	Fairfield Inn & Suites	336.00	
50			10-00-000000-1500-0332-8-022-570-5	PROF DEV/MTGS-GCH	Fairfield Inn & Suites	336.00	
51			10-00-000000-1500-0332-8-022-570-5	PROF DEV/MTGS-GCH	Fairfield Inn & Suites	336.00	
52			10-00-000000-1500-0332-8-022-570-5	PROF DEV/MTGS-GCH	Fairfield Inn & Suites	1,176.00	
53			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	In Calvin Cornel	525.00	

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25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
54			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Catapult Sports Inc.	2,900.00	
55			10-00-000000-1130-0411-8-010-040-5	TEACHING SUPPS-ENGLISH	Amzn Mktp US Z73lj9md1	231.60	
56			10-00-000000-1130-0411-8-010-040-5	TEACHING SUPPS-ENGLISH	Amazon Reta Ii75k1583	13.49	
57			10-00-000000-1130-0411-8-010-040-5	TEACHING SUPPS-ENGLISH	Prime Video Q12zy5v33	12.99	
58			10-00-000000-1130-0411-8-010-040-5	TEACHING SUPPS-ENGLISH	Citadel Theatre Co	273.00	
59			10-00-000000-1130-0411-8-010-040-5	TEACHING SUPPS-ENGLISH	Amazon Reta P15qc51e3	33.87	
60			10-00-000000-1130-0411-8-010-040-5	TEACHING SUPPS-ENGLISH	Amazon Reta 8z7517ed3	88.00	
61			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Grainger	108.02	
62			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Grainger	22.15	
63			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	McMaster-Carr	341.89	
64			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Hvac Usa	362.24	
65			10-00-499200-0000-4992-3-000-000-5	PROCUREMENT CARD LIABILITIES	Tst Donatis Pizza - La	85.29	
66			10-00-000000-2660-0410-8-040-007-5	GENERAL SUPPS-TECHNOLOGY	Tst Donatis Pizza - La	85.30	
67			10-00-000000-2633-0345-8-040-007-5	POSTAGE/MAILING FEES/UPS	2pitney Bowes Leasing	889.35	
68			10-00-000000-2660-0410-8-040-007-5	GENERAL SUPPS-TECHNOLOGY	Mnjtechnologiesdirect	845.25	
69			10-00-499200-0000-4992-3-000-000-5	PROCUREMENT CARD LIABILITIES	Mnjtechnologiesdirect	845.25	
70			20-00-000000-2542-0340-8-040-200-5	PHONE/COMMUNICAT'N SVC-EAST	Att Bill Payment	115.48	
71			20-00-000000-2542-0340-8-040-201-5	PHONE/COMMUNICAT'N SVC-WEST	Att Bill Payment	422.61	
72			10-00-000000-1130-0413-8-040-007-5	COMPUTER SOFTWARE-TECHNOLOGY	Fluke Corporation	252.00	
73			10-00-000000-1130-0413-8-040-007-5	COMPUTER SOFTWARE-TECHNOLOGY	Amazon Mktpl I70vn3r23	68.39	
74			10-00-000000-2210-0332-8-022-500-5	PROF DEV/MTGS-ATHLETIC GENERAL	Glata	150.00	
75			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Py Risicato Designs	379.00	

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25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
76			10-00-000000-1500-0416-8-022-500-5	SUPPLIES-TRAINER/MEDICAL-ATHLETIC	Py Risicato Designs	300.20	
77			10-00-000000-1500-0410-8-022-554-5	GENERAL SUPPS-GTR	Amazon Mktpl Zl1mq8z53	66.07	
78			10-00-000000-1500-0410-8-020-099-5	GENERAL SUPPS-SCIENCE OLYMPIAD	The Home Depot #1926	46.39	
79			10-00-000000-1500-0410-8-020-099-5	GENERAL SUPPS-SCIENCE OLYMPIAD	Nu Asiana Cafe Qps	60.12	
80			10-00-000000-1130-0413-8-010-090-5	COMPUTER SOFTWARE-SCIENCE	Openai Chatgpt Subscr	20.00	
81			10-00-430000-2230-0410-8-011-943-5	GENERAL SUPPS-TITLE I GRANT	Amazon Reta I57pe0nn3	776.27	
82			10-00-000000-1500-0410-8-010-130-5	GENERAL SUPPS-STUDENT SUPPORT	Amazon Reta I57pe0nn3	108.53	
83			10-00-000000-2410-0410-8-030-006-5	GENERAL SUPPS-DEANS OFFICE	Amazon Reta 3n1062wz3	19.13	
84			10-00-000000-1130-0411-8-010-040-5	TEACHING SUPPS-ENGLISH	Www Costco Com	223.69	
85			10-00-000000-1130-0411-8-010-040-5	TEACHING SUPPS-ENGLISH	Jewel Osco 3490	127.86	
86			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Ferentinos Pizzeria -	67.47	
87			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Amazon Mktpl 7z5tc5cd3	73.36	
88			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Jewel Osco 3490	44.45	
89			10-00-000000-1130-0411-8-010-020-5	TEACHING SUPPS-BUSINESS ED	Chicago Auto Show	830.59	
90			10-00-000000-1130-0411-8-010-020-5	TEACHING SUPPS-BUSINESS ED	McCormick Place	36.32	
91			10-00-000000-1130-0411-8-010-020-5	TEACHING SUPPS-BUSINESS ED	McCormick Place	36.62	
92			10-00-000000-1130-0411-8-010-122-5	TEACHING SUPPS-NEW MEDIA TELECOM	Tv Academy Chicago/Mid	100.00	
93			10-00-474500-1459-0332-8-011-945-5	PROF DEV/MTGS-PERKINS GRANT	Tst Atx Blacks Bbq	24.35	
94			10-00-474500-1459-0332-8-011-945-5	PROF DEV/MTGS-PERKINS GRANT	Uber Trip	68.33	
95			10-00-474500-1459-0332-8-011-945-5	PROF DEV/MTGS-PERKINS GRANT	Chi Life T1 C27 Ord	18.98	
96			10-00-474500-1459-0332-8-011-945-5		Holiday Inn Exp&stes A	567.21	

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25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
97			10-00-474500-1459-0332-8-011-945-5	PROF DEV/MTGS-PERKINS GRANT	Sq Austin- Houndstoot	7.42	
98			10-00-474500-1459-0332-8-011-945-5	PROF DEV/MTGS-PERKINS GRANT	Lanier Parking 2108400	6.00	
99			10-00-474500-1459-0332-8-011-945-5	PROF DEV/MTGS-PERKINS GRANT	In-N-Out Austin-Parmer	13.31	
100			10-00-474500-1459-0332-8-011-945-5	PROF DEV/MTGS-PERKINS GRANT	Maggianos Austin	32.00	
101			10-00-474500-1459-0332-8-011-945-5	PROF DEV/MTGS-PERKINS GRANT	Sq Dang Hot 89	26.28	
102			10-00-474500-1459-0332-8-011-945-5	PROF DEV/MTGS-PERKINS GRANT	Austin Airport-F&b	26.82	
103			10-00-474500-1459-0332-8-011-945-5	PROF DEV/MTGS-PERKINS GRANT	Shell Oil 57544501109	27.00	
104			10-00-474500-1459-0332-8-011-945-5	PROF DEV/MTGS-PERKINS GRANT	Payless Rent-A-Car	48.46	
105			10-00-474500-1459-0332-8-011-945-5	PROF DEV/MTGS-PERKINS GRANT	Uber Trip	51.95	
106			10-00-000000-2510-0332-8-002-003-5	PROF DEV/MTGS-BUSINESS OFFICE	Sq Neiasbo	200.00	
107			10-00-000000-2510-0332-8-002-003-5	PROF DEV/MTGS-BUSINESS OFFICE	Sq Neiasbo	200.00	
108			10-00-499200-0000-4992-3-000-000-5	PROCUREMENT CARD LIABILITIES	Sq Neiasbo	200.00	
109			10-00-000000-2633-0345-8-040-007-5	POSTAGE/MAILING FEES/UPS	Usps Po 1642480044	9.96	
110			10-00-000000-1130-0411-8-010-040-5	TEACHING SUPPS-ENGLISH	Amazon Mark Z76oc6u91	30.51	
111			10-00-000000-1130-0411-8-010-040-5	TEACHING SUPPS-ENGLISH	Amazon Mark J09ue3bu3	98.97	
112			10-00-000000-1130-0411-8-010-040-5	TEACHING SUPPS-ENGLISH	Jewel Osco 3490	69.41	
113			10-00-000000-1130-0411-8-010-040-5	TEACHING SUPPS-ENGLISH	Chicago Archt Center	540.00	
114			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mark By1yt0cc3	24.99	
115			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mark Dy6tw6qf3	5.98	

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25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
116			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mark Zy80b1le0	60.45	
117			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Solo Guitars Ltd	239.99	
118			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mark Te3m69b63	9.79	
119			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mark 5d5799nz3	24.37	
120			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mark E813k8ft3	55.08	
121			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Reta Dp7kl0903	191.23	
122			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Reta Yc0807pc3	11.84	
123			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mark D91mv58j3	19.95	
124			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mark Aq7kq2iy3	50.00	
125			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mark W540y2ku3	29.97	
126			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mark Qc75p2y43	41.97	
127			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mark 2e4162mt3	49.95	
128			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amazon Mark 548ag1vh3	48.73	
129			10-00-000000-1130-0411-8-010-100-5	TEACHING SUPPS-SOCIAL STUDIES	Amazon Mktpl 6f2bq83r3	82.00	
130			10-00-000000-2210-0332-8-010-100-5	PROF DEV/MTGS-SOCIAL STUDIES	Illinois Principals As	314.00	
132			20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Menards 3327	329.10	
133			20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Menards 3327	124.90	
134			20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Menards 3327	724.18	
136			20-00-000000-2544-0418-8-090-201-5	MAINTENANCE SUPPS-VEHICLES	Menards 3327	199.99	
137			20-00-000000-2544-0418-8-090-201-5	MAINTENANCE SUPPS-VEHICLES	Oreilly 5625	27.00	
138			10-00-194200-2520-0332-8-002-003-5	PROF DEV/MTGS-SHARED SVCS-BUSINESS OFFC	Illinois Association O	280.00	

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25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
139			10-00-194200-2633-0332-8-086-126-5	PROF DEV/MTGS-SHARED SVCS-COMMUNICATIONS	United 01644757975372	24.99	
140			10-00-194200-2633-0332-8-086-126-5	PROF DEV/MTGS-SHARED SVCS-COMMUNICATIONS	United 01644757975361	35.99	
141			10-00-194200-2633-0332-8-086-126-5	PROF DEV/MTGS-SHARED SVCS-COMMUNICATIONS	United 01624637557756	831.24	
142			10-00-000000-1130-0411-8-010-094-5	TEACHING SUPPS-MATERIALS SCIENCE	Amazon Reta Ep3hr7co3	62.66	
143			10-00-000000-1130-0411-8-010-092-5	TEACHING SUPPS-CHEMISTRY	Amazon Mark Yw0ib17h3	35.98	
144			10-00-000000-1130-0413-8-010-090-5	COMPUTER SOFTWARE-SCIENCE	Quizlet.Com	35.99	
145			10-00-000000-1130-0411-8-010-091-5	TEACHING SUPPS-BIOLOGY	Flinn Scientific Inc	121.20	
146			10-00-000000-1130-0411-8-010-091-5	TEACHING SUPPS-BIOLOGY	Carolina Biologic Supp	116.57	
147			10-00-000000-1130-0411-8-010-091-5	TEACHING SUPPS-BIOLOGY	Amazon Mark Zy2i17qs3	20.98	
148			10-00-000000-1130-0411-8-010-091-5	TEACHING SUPPS-BIOLOGY	Carolina Biologic Supp	93.05	
149			10-00-000000-1130-0411-8-010-091-5	TEACHING SUPPS-BIOLOGY	Vernier Science Educat	76.12	
150			10-00-000000-1130-0411-8-010-091-5	TEACHING SUPPS-BIOLOGY	Jewel Osco 3490	19.70	
151			10-00-194200-2642-0332-8-084-004-5	PROF DEV/MTGS-SHARED SVCS-PERSONNEL/HR	Symplicity Corp	350.00	
152			10-00-194200-2642-0332-8-084-004-5	PROF DEV/MTGS-SHARED SVCS-PERSONNEL/HR	In Illinois Associati	200.00	
153			10-00-000000-2120-0410-8-030-170-5	GENERAL SUPPS-GUIDANCE	Jewel Osco 0606	22.96	
154			10-00-000000-2120-0410-8-030-170-5	GENERAL SUPPS-GUIDANCE	Jewel Osco 0606	109.14	
155			10-00-000000-2120-0410-8-030-170-5	GENERAL SUPPS-GUIDANCE	Potbelly #381	238.11	
156			10-00-000000-2120-0410-8-030-170-5		Target 00008334	16.47	

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25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
157			10-00-000000-2120-0410-8-030-170-5	GENERAL SUPPS-GUIDANCE	Aldi 64061	30.23	
158			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Jewel Osco 3473	25.98	
159			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Tst Donatis Pizza - La	89.10	
160			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	In Calvin Cornel	650.00	
162			10-00-000000-1500-0410-8-020-068-5	GENERAL SUPPS-SCHOLASTIC BOWL	Sq National Academic	194.00	
163			10-00-000000-1130-0411-8-012-114-5	TEACHING SUPPS-INSTRUCT TECHNOLOGY	Amazon Reta 451sx1xj3	88.99	
164			10-00-000000-2410-0410-8-012-132-5	GENERAL SUPPS-MENTORING	Dunkin #354647 Q35	40.98	
165			10-00-000000-2410-0410-8-012-132-5	GENERAL SUPPS-MENTORING	Tst Noon-O Kabob 3	421.28	
166			10-00-000000-1500-0410-8-020-068-5	GENERAL SUPPS-SCHOLASTIC BOWL	Sp K2awards	127.29	
167			10-00-000000-1130-0411-8-010-094-5	TEACHING SUPPS-MATERIALS SCIENCE	Amazon Mark Xt10t9rb3	34.72	
168			10-00-000000-1130-0411-8-010-094-5	TEACHING SUPPS-MATERIALS SCIENCE	Amazon Mark B31cv6lh3	26.04	
169			10-00-000000-1130-0411-8-010-092-5	TEACHING SUPPS-CHEMISTRY	Flinn Scientific Inc	593.28	
170			10-00-000000-1130-0411-8-010-092-5	TEACHING SUPPS-CHEMISTRY	Target 00008334	33.06	
171			10-00-000000-1130-0411-8-010-092-5	TEACHING SUPPS-CHEMISTRY	Target 00028605	43.94	
172			10-00-000000-1130-0411-8-010-092-5	TEACHING SUPPS-CHEMISTRY	Amazon Mark W37y61rl3	14.94	
173			10-00-000000-1130-0411-8-010-130-5	TEACHING SUPPS-INSTRUCTIONAL	Wm Supercenter #1897	91.06	
174			10-00-000000-1130-0411-8-010-130-5	TEACHING SUPPS-INSTRUCTIONAL	Amazon Mark 9t7yb92t3	34.24	
175			10-00-000000-1130-0411-8-010-130-5	TEACHING SUPPS-INSTRUCTIONAL	Amazon Mark Oc3zk7vr3	15.33	
176			10-00-000000-1130-0411-8-010-130-5	TEACHING SUPPS-INSTRUCTIONAL	Wal-Mart #1897	83.17	

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25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
177			10-00-000000-1130-0411-8-010-130-5	TEACHING SUPPS-INSTRUCTIONAL	Amazon Reta Y23bi6cw3	98.70	
178			20-00-000000-2542-0321-8-090-200-5	WASTE & TRASH DISPOSAL	Lake Forest Misc Rec W	222.53	
179			40-00-000000-2552-0323-8-022-500-5	REPAIR & MAINT SRVS-ATHLETIC GENERAL	The Chevrolet Exchange	1,351.50	
180			10-00-499200-0000-4992-3-000-000-5	PROCUREMENT CARD LIABILITIES	Plunketts Pest Control	46.80	
181			20-00-000000-2542-0323-8-090-200-5	REPAIR & MAINT SRVS-MAINT	Plunketts Pest Control	62.40	
182			20-00-000000-2542-0326-8-090-200-5	INSPECTIONS	Paypal Foxvalleyfi	429.99	
183			20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Amazon Mktpl Uf03x4r33	47.97	
184			20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Amazon.Com Mf9oe6sc3	71.96	
185			20-00-000000-2542-0323-8-090-200-5	REPAIR & MAINT SRVS-MAINT	Plunketts Pest Control	78.00	
186			20-00-000000-2542-0323-8-090-200-5	REPAIR & MAINT SRVS-MAINT	Inner Security Sys	551.52	
187			10-00-000000-1500-0410-8-022-500-5	GENERAL SUPPS-ATHLETIC GENERAL	Amazon Mktpl Z74ye8qx0	49.37	
188			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Target 00028605	28.66	
189			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Tst Donatis Pizza - La	84.75	
190			10-00-000000-2210-0332-8-010-114-5	PROF DEV/MTGS-INSTRUCT TECHNOLOGY	Cvent Ideacon 2025	249.00	
191			40-00-351000-2552-0390-8-031-175-5	OTHER PURCHASED SRVS-SPECIAL ED	Il Secretary Of State	5.00	
192			40-00-351000-2552-0390-8-031-175-5	OTHER PURCHASED SRVS-SPECIAL ED	Il Tollway-Autorepleni	50.00	
193			10-00-000000-1130-0411-8-010-071-5	TEACHING SUPPS-BAND	J.W. Pepper	6.00	
194			10-00-000000-1130-0411-8-010-071-5	TEACHING SUPPS-BAND	Amazon Mktpl Z707s8ue0	26.21	
195			10-00-000000-1130-0411-8-010-071-5	TEACHING SUPPS-BAND	West Music - Accountin	851.80	
196			10-00-000000-1130-0411-8-010-071-5	TEACHING SUPPS-BAND	Amazon.Com 9q5i08zi3	30.71	
197			10-00-000000-1500-0410-8-022-551-5	GENERAL SUPPS-GSB	Baseball Savings	369.60	
198			10-00-000000-1500-0410-8-022-551-5	GENERAL SUPPS-GSB	Baseball Savings	44.95	
203			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Nu Athl Ticket Office	352.00	
204			10-00-499200-0000-4992-3-000-140-5		Postnet Il106	222.90	

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25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
205			10-00-000000-1130-0411-8-010-091-5	PROCUREMENT CARD LIABILITIES-STUD ACT			
				TEACHING SUPPS-BIOLOGY	Flinn Scientific Inc	72.54	
206			10-00-000000-1130-0411-8-010-091-5	TEACHING SUPPS-BIOLOGY	Amazon Mark Xw37n67y3	48.26	
207			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Hilton Hotels	223.28	
208			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Hilton Hotels	223.28	
209			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Hilton Hotels	223.28	
210			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Hilton Hotels	223.28	
211			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Hilton Hotels	223.28	
212			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Hilton Hotels	223.28	
213			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Hilton Hotels	223.28	
214			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Hilton Hotels	223.28	
215			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Hilton Hotels	223.28	
216			10-00-000000-1130-0411-8-010-093-5	TEACHING SUPPS-ENVIRO SCIENCE	Wal-Mart	5.04	
217			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktpl Xy71x9nz3	65.98	
218			10-00-000000-2910-0423-8-012-009-5	TEXTBOOKS-CONSUMABLE RENTALS-BOOKSTORE	Amazon.Com Qp63u9ga3	32.97	
219			10-00-000000-2910-0423-8-012-009-5	TEXTBOOKS-CONSUMABLE RENTALS-BOOKSTORE	Amzn Mktp US Hk5b09f53	13.28	
220			10-00-000000-2910-0423-8-012-009-5	TEXTBOOKS-CONSUMABLE RENTALS-BOOKSTORE	Amazon.Com S05hg4173	43.96	
221			10-00-000000-2910-0423-8-012-009-5	TEXTBOOKS-CONSUMABLE RENTALS-BOOKSTORE	Amazon.Com 5h55u3n13	57.00	

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25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
222			10-00-000000-2910-0423-8-012-009-5	TEXTBOOKS-CONSUMABLE RENTALS-BOOKSTORE	Amazon.Com 8l2bs7f13	84.05	
223			10-00-000000-2910-0423-8-012-009-5	TEXTBOOKS-CONSUMABLE RENTALS-BOOKSTORE	Amazon.Com Y83ks6qa3	24.72	
224			10-00-000000-2910-0423-8-012-009-5	TEXTBOOKS-CONSUMABLE RENTALS-BOOKSTORE	Amazon.Com Xx0qq9e23	39.56	
225			10-00-000000-2910-0423-8-012-009-5	TEXTBOOKS-CONSUMABLE RENTALS-BOOKSTORE	Amazon.Com 4y9h73t33	21.98	
226			10-00-000000-2910-0423-8-012-009-5	TEXTBOOKS-CONSUMABLE RENTALS-BOOKSTORE	Amazon.Com Vu27b1bd3	119.88	
227			10-00-000000-2910-0423-8-012-009-5	TEXTBOOKS-CONSUMABLE RENTALS-BOOKSTORE	Amazon.Com 0x8ia3z93	14.39	
228			10-00-000000-2910-0423-8-012-009-5	TEXTBOOKS-CONSUMABLE RENTALS-BOOKSTORE	Paypal Dscuola	167.26	
229			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	In Minijerzeys	475.00	
230			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Jewel Osco 3405	69.97	
231			10-00-000000-1500-0410-8-022-549-5	GENERAL SUPPS-GLX	Amazon Mktpl 3f9vw9c63	165.56	
232			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Sams Club #8184	237.07	
233			10-00-000000-1500-0410-8-022-556-5	GENERAL SUPPS-GWP	Amazon Mktpl Fv5675cq3	152.62	
234			10-00-000000-1500-0410-8-022-526-5	GENERAL SUPPS-BWP	Amazon Mktpl Fv5675cq3	152.63	
235			10-00-000000-1500-0410-8-022-556-5	GENERAL SUPPS-GWP	Amazon Mktpl Qx4jc5ck3	359.55	
236			10-00-000000-1500-0410-8-022-526-5	GENERAL SUPPS-BWP	Amazon Mktpl 963v45qk3	279.65	
237			10-00-000000-2210-0332-8-010-130-5	PROF DEV/MTGS-CURRICULUM/INSTRUCTION	Kuro Bistro	68.66	
238			10-00-000000-2410-0332-8-010-130-5	PROF DEV/MTGS-PRINCIPAL	Paypal Lftaxi	89.91	
239			10-00-000000-2410-0332-8-010-130-5	PROF DEV/MTGS-PRINCIPAL	Paypal Lftaxi	83.70	

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25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
240			10-00-000000-2410-0332-8-010-130-5	PROF DEV/MTGS-PRINCIPAL	Paypal Lftaxi		89.91
241			10-00-000000-2410-0332-8-010-130-5	PROF DEV/MTGS-PRINCIPAL	Paypal Lftaxi		96.11
242			10-00-000000-2410-0332-8-010-130-5	PROF DEV/MTGS-PRINCIPAL	Ua Inflt 01644744788212		8.00
243			10-00-399900-1130-0316-8-011-194-5	COMP/SOFTWR CONSULT -COMPSCI EQUITY GRANT	Openai Chatgpt Subscr		20.00
244			10-00-000000-2120-0393-8-030-170-5	GUIDANCE TESTING	Dunkin #352991		35.37
245			10-00-000000-2410-0332-8-030-006-5	PROF DEV/MTGS-DEANS OFFICE	Tst Michaels Grill & S		19.12
246			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Jimmy Johns - 3108 - M		40.60
247			10-00-000000-1130-0411-8-010-095-5	TEACHING SUPPS-PHYSICS	Amazon Mktpl 966fl7ez3		16.40
248			10-00-000000-1130-0411-8-010-095-5	TEACHING SUPPS-PHYSICS	Amazon Mktpl 2759k4423		48.77
249			10-00-000000-1130-0411-8-010-095-5	TEACHING SUPPS-PHYSICS	Pasco Scientific		124.00
250			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Concord Theatricals Co		115.00
251			10-00-000000-1130-0411-8-010-120-5	TEACHING SUPPS-THEATER	Concord Theatricals Co		98.25
252			10-00-462000-2210-0332-8-031-178-5	PROF DEV/MTGS-SPED IDEA GRANT	Uber Trip		12.90
253			10-00-462000-2210-0332-8-031-178-5	PROF DEV/MTGS-SPED IDEA GRANT	Aa Wifi 1-888-649-6711		25.00
254			10-00-462000-2210-0332-8-031-178-5	PROF DEV/MTGS-SPED IDEA GRANT	Uber Trip		64.50
255			10-00-462000-2210-0332-8-031-178-5	PROF DEV/MTGS-SPED IDEA GRANT	Tst Pike Fish Bar		52.79
256			10-00-462000-2210-0332-8-031-178-5	PROF DEV/MTGS-SPED IDEA GRANT	Seattle Conv Center		9.66
257			10-00-462000-2210-0332-8-031-178-5	PROF DEV/MTGS-SPED IDEA GRANT	Harbour Public House		49.28
258			10-00-462000-2210-0332-8-031-178-5	PROF DEV/MTGS-SPED IDEA GRANT	Hyatt Reg Seattle F&b		5.24
259			10-00-462000-2210-0332-8-031-178-5	PROF DEV/MTGS-SPED IDEA GRANT	Uber Trip		3.00

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25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
260			10-00-462000-2210-0332-8-031-178-5	PROF DEV/MTGS-SPED IDEA GRANT	Uber Trip	6.90	
261			10-00-462000-2210-0332-8-031-178-5	PROF DEV/MTGS-SPED IDEA GRANT	Tst Din Tai Fung - Pa	41.71	
262			10-00-462000-2210-0332-8-031-178-5	PROF DEV/MTGS-SPED IDEA GRANT	Hyatt At Olive 8 F&b	26.04	
263			10-00-462000-2210-0332-8-031-178-5	PROF DEV/MTGS-SPED IDEA GRANT	Three Girls Bakery	18.33	
264			10-00-462000-2210-0332-8-031-178-5	PROF DEV/MTGS-SPED IDEA GRANT	Uber Trip	33.98	
265			10-00-462000-2210-0332-8-031-178-5	PROF DEV/MTGS-SPED IDEA GRANT	Hyatt Regency Seattle	881.46	
266			10-00-462000-2210-0332-8-031-178-5	PROF DEV/MTGS-SPED IDEA GRANT	Hyatt Regency Seattle	881.46	
267			10-00-462000-2210-0332-8-031-178-5	PROF DEV/MTGS-SPED IDEA GRANT	Hyatt Regency Seattle	881.46	
268			10-00-462000-2210-0332-8-031-178-5	PROF DEV/MTGS-SPED IDEA GRANT	Hyatt Regency Seattle	881.46	
269			10-00-000000-2660-0410-8-040-140-5	GENERAL SUPPS-THEATRE	Amazon Mark Fy0853it3	14.30	
270			10-00-399900-1130-0316-8-011-194-5	COMP/SOFTWR CONSULT -COMPSCI EQUITY GRANT	Openai Chatgpt Subscr	20.00	
271			10-00-000000-2410-0332-8-020-140-5	PROF DEV/MTGS-STUDENT ACTIVITY OFFICE	American 0014454506086	35.00	
272			10-00-000000-2410-0332-8-020-140-5	PROF DEV/MTGS-STUDENT ACTIVITY OFFICE	Town And Country - F&b	24.24	
273			10-00-000000-2410-0332-8-020-140-5	PROF DEV/MTGS-STUDENT ACTIVITY OFFICE	Town And Country - F&b	24.47	
274			10-00-000000-2410-0332-8-020-140-5	PROF DEV/MTGS-STUDENT ACTIVITY OFFICE	Town And Country - Lod	213.20	
275			10-00-000000-2410-0332-8-020-140-5	PROF DEV/MTGS-STUDENT ACTIVITY OFFICE	Claim Jumper 0550	22.86	
276			10-00-000000-2410-0332-8-020-140-5		Town And Country - F&b	23.40	

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25000731	**09**						
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277			10-00-000000-2410-0332-8-020-140-5	PROF DEV/MTGS-STUDENT ACTIVITY OFFICE	Town And Country - F&b	25.55	
278			10-00-000000-2410-0332-8-020-140-5	PROF DEV/MTGS-STUDENT ACTIVITY OFFICE	United 01644763404745	40.00	
279			10-00-000000-2410-0332-8-020-140-5	PROF DEV/MTGS-STUDENT ACTIVITY OFFICE	Uber Trip	7.39	
280			10-00-000000-2410-0332-8-020-140-5	PROF DEV/MTGS-STUDENT ACTIVITY OFFICE	Uber Trip	36.94	
281			10-00-000000-2410-0332-8-020-140-5	PROF DEV/MTGS-STUDENT ACTIVITY OFFICE	Town And Country - Lod	678.65	
282			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Sq Chicagos Premier	1,000.00	
283			10-00-000000-2210-0332-8-022-500-5	PROF DEV/MTGS-ATHLETIC GENERAL	American Red Cross	128.00	
285			10-00-000000-1130-0411-8-010-030-5	TEACHING SUPPS-DRIVER ED	Amazon Mktpl 1b1z223p3	56.40	
286			10-00-000000-1500-0410-8-022-500-5	GENERAL SUPPS-ATHLETIC GENERAL	Amazon Mktpl H89vx1v33	89.98	
287			10-00-000000-1500-0410-8-022-510-5	GENERAL SUPPS-BBS	Amazon.Com Wn96x7af3	138.22	
288			10-00-000000-1500-0410-8-022-510-5	GENERAL SUPPS-BBS	Amazon Mktpl Vj2ui0bc3	225.98	
289			10-00-000000-2920-0314-8-084-004-5	CONTRACT SRV/CONSULT-LANG INTERPRETERS	Zoom.Com 888-799-9666	15.99	
290			10-00-000000-1130-0411-8-010-080-5	TEACHING SUPPS-WELLNESS PE	Amazon.Com Js86n1bf3	8.72	
291			10-00-000000-1130-0411-8-010-080-5	TEACHING SUPPS-WELLNESS PE	Amazon Mktpl J544g1bo3	112.47	
292			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Cdic Corp	5,149.83	
293			10-00-000000-1130-0411-8-010-080-5	TEACHING SUPPS-WELLNESS PE	Amazon Mktpl Rw9p447e3	41.79	
294			10-00-000000-2210-0332-8-010-080-5		In Aphe Illinois Llc	25.00	

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25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
295			10-00-000000-2210-0332-8-010-080-5	PROF DEV/MTGS-WELLNESS PE	In Aphe Illinois Llc	195.00	
296			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktpl G66l63793	55.80	
297			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Fsp American Outfitter	161.25	
298			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Fsp American Outfitter	625.00	
299			10-00-000000-2320-0335-8-001-002-5	PROF DEV/MTGS-LOCAL-SUPERINTENDENT	Tst Everett Farms	60.00	
300			10-00-399900-1130-0316-8-011-194-5	COMP/SOFTWR CONSULT -COMPSCI EQUITY GRANT	Openai Chatgpt Subscr	20.00	
301			10-00-000000-2320-0332-8-001-002-5	PROF DEV/MTGS-SUPERINTENDENT	Curb Miami Taxi	30.13	
302			10-00-135100-1370-0411-8-015-186-5	TEACHING SUPPS-DAY CARE	Amazon Mktpl 7411h7js3	43.26	
303			10-00-135100-1370-0411-8-015-186-5	TEACHING SUPPS-DAY CARE	Amazon Mktpl Lo98o2zn3	27.49	
304			10-00-135100-1370-0411-8-015-186-5	TEACHING SUPPS-DAY CARE	Amazon Mktpl B42ty20x3	35.14	
305			10-00-135100-1370-0332-8-015-186-5	PROF DEV/MTGS-DAY CARE	Paypal Ywca Metrop Yw	30.00	
306			10-00-135100-1370-0411-8-015-186-5	TEACHING SUPPS-DAY CARE	Amazon Mktpl Qv2008cs3	74.66	
307			10-00-135100-2490-0323-8-015-186-5	REPAIR & MAINT SRVS-DAY CARE	Gbc Arden Studio	1,242.00	
308			10-00-135100-1370-0410-8-015-186-5	GENERAL SUPPS-DAY CARE	Amazon.Com Xm85p5tz3	27.07	
309			10-00-135100-1370-0491-8-015-186-5	FOOD ITEMS FOR RESALE-DAY CARE	Amazon.Com Gq5460993	38.39	
310			10-00-135100-1370-0491-8-015-186-5	FOOD ITEMS FOR RESALE-DAY CARE	Amazon.Com Xe4tj68w3	52.21	
311			10-00-135100-1370-0410-8-015-186-5	GENERAL SUPPS-DAY CARE	Amazon Mktpl Wh0k923e3	164.98	
312			10-00-135100-1370-0411-8-015-186-5	TEACHING SUPPS-DAY CARE	Naeir	317.25	
313			10-00-135100-1370-0410-8-015-186-5		Sp Admin For You	35.00	

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25000731	**09**						
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314			10-00-135100-1370-0410-8-015-186-5	GENERAL SUPPS-DAY CARE	Target 00028605		100.50
315			10-00-135100-1370-0332-8-015-186-5	PROF DEV/MTGS-DAY CARE	National Louis Univ		375.00
316			10-00-135100-1370-0413-8-015-186-5	COMPUTER SOFTWARE-DAY CARE	Brightwheel		125.00
317			10-00-135100-1370-0411-8-015-186-5	TEACHING SUPPS-DAY CARE	Teacherspayteachers.Co		5.00
318			10-00-135100-1370-0411-8-015-186-5	TEACHING SUPPS-DAY CARE	Amazon Mktpl Qu47p4yy3		6.59
319			10-00-135100-1370-0413-8-015-186-5	COMPUTER SOFTWARE-DAY CARE	Jotform Inc		19.50
320			10-00-135100-1370-0411-8-015-186-5	TEACHING SUPPS-DAY CARE	Amazon Mktpl Nf2e78ru3		32.68
321			10-00-135100-1370-0411-8-015-186-5	TEACHING SUPPS-DAY CARE	Amazon Mktpl G29933l03		37.46
322			40-00-351000-2552-0323-8-031-175-5	REPAIR & MAINT SRVS-SPECIAL ED	Planet Lube Co		72.99
323			10-00-000000-1130-0411-8-010-095-5	TEACHING SUPPS-PHYSICS	Amazon Mktpl Z734z17u1		37.38
325			10-00-000000-1500-0410-8-022-510-5	GENERAL SUPPS-BBS	Target 00028605		12.79
326			10-00-000000-1500-0497-8-022-500-5	ATHLETIC UNIFORMS-ATHLETIC GENERAL	Py Ultimate Screen P		850.00
327			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Py Ultimate Screen P		400.00
328			10-00-399900-1130-0316-8-011-194-5	COMP/SOFTWR CONSULT -COMPSCI EQUITY GRANT	Openai Chatgpt Subscr		20.00
329			10-00-000000-2633-0316-8-086-126-5	COMP/SOFTWR CONSULT -COMMUNICATIONS	Grammarly Co Nzieasw		72.00
330			10-00-499200-0000-4992-3-000-000-5	PROCUREMENT CARD LIABILITIES	Grammarly Co Nzieasw		72.00
331			10-00-194200-2633-0332-8-086-126-5	PROF DEV/MTGS-SHARED SVCS-COMMUNICATIONS	Aa Wifi 1-888-649-6711		18.00
332			10-00-000000-2220-0440-8-010-123-5	PERIODICALS/MAGAZINES-LIBRARY	Libraryjournals Llc		159.99
333			10-00-000000-2220-0430-8-010-123-5		Follett Content Soluti		131.76

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25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
334			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Amazon.Com Hg5hh2ro3	51.48	
335			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Amazon Mktpl Dz8z06kx3	25.87	
336			10-00-000000-2220-0410-8-010-123-5	GENERAL SUPPS-LIBRARY	Amazon Prime 2l2n72s83	1.99	
337			10-00-000000-2220-0410-8-010-123-5	GENERAL SUPPS-LIBRARY	Amazon.Com Bs8kp0vo3	26.96	
338			10-00-000000-2220-0410-8-010-123-5	GENERAL SUPPS-LIBRARY	Amazon.Com 2c9dr7y63	13.05	
339			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Amzn Mktp US Zf56f6823	22.02	
340			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Follett Content Soluti	43.80	
341			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Amazon Mktpl Nu2jb4nb3	21.80	
342			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Amazon Mktpl Xq6qu7j93	39.77	
343			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Barnes&noble Papersour	6.99	
344			10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Barnes&noble Papersour	11.99	
346			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	The Home Depot #1938	115.68	
348			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	The Home Depot #1938	115.68	
349			10-00-000000-2633-0345-8-040-007-5	POSTAGE/MAILING FEES/UPS	The Ups Store 6371	21.39	
350			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	The Home Depot #1938	108.28	
351			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	American Time	1,562.06	
352			10-00-000000-1500-0410-8-022-500-5	GENERAL SUPPS-ATHLETIC GENERAL	Brogan S Awards And Sp	119.03	
353			10-00-000000-1130-0411-8-010-090-5	TEACHING SUPPS-SCIENCE	Amazon Mark Hg2wx5uq3	99.21	
354			10-00-000000-1130-0411-8-010-092-5	TEACHING SUPPS-CHEMISTRY	Amazon Mark M03gz3xq3	102.95	
355			10-00-000000-1130-0411-8-010-092-5	TEACHING SUPPS-CHEMISTRY	Amzn Mktp US Yz8km8wo3	10.99	
356			10-00-000000-1130-0411-8-010-059-5	TEACHING SUPPS-MULTI LANG/ESL	Jewel Osco 3490	18.96	

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25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
357			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktpl Cq1bg1vi3	58.18	
358			20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Amazon Mark Z75sq0ai1	11.98	
359			20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Amazon Mark Z72gr6ad1	37.98	
360			20-00-000000-2544-0323-8-090-201-5	REPAIR & MAINT SRVS-VEHICLES	Waukegan Tire 2	1,577.93	
361			20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Amazon Mark E27dz0wa3	7.99	
362			20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Amazon Mark Gf72o5cf3	34.98	
363			20-00-000000-2544-0418-8-090-201-5	MAINTENANCE SUPPS-VEHICLES	Highland Park Ford Lin	139.10	
364			20-00-000000-2544-0418-8-090-201-5	MAINTENANCE SUPPS-VEHICLES	Amazon Mktpl Kn01n8sq3	381.69	
365			20-00-000000-2544-0418-8-090-201-5	MAINTENANCE SUPPS-VEHICLES	Amazon Mktpl 5902j7ur3	112.59	
366			20-00-000000-2544-0418-8-090-201-5	MAINTENANCE SUPPS-VEHICLES	Amazon Mark 5l0fr4853	148.04	
367			20-00-000000-2544-0418-8-090-201-5	MAINTENANCE SUPPS-VEHICLES	Amazon Reta 1851s63p3	77.10	
368			20-00-000000-2544-0323-8-090-201-5	REPAIR & MAINT SRVS-VEHICLES	Planet Lube Co	81.59	
369			20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Amazon Mark 4e48d52c3	37.92	
370			20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Amazon Mark Z18ln8g03	46.81	
371			20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Shelterlogic.Com	317.00	
372			20-00-000000-2543-0418-8-090-201-5	GROUNDS SUPPS	Uline Ship Supplies	392.00	
373			10-00-000000-1500-0416-8-022-500-5	SUPPLIES-TRAINER/MEDICAL-ATHLETIC	Henry Schein	434.97	
374			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Complete Weddings Eve	350.00	
375			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Jewel Osco 3490	75.41	
377			10-00-000000-2410-0410-8-020-140-5	GENERAL SUPPS-STUDENT ACTIVITY OFFICE	Amazon Reta Gt4ku80j3	6.75	
378			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mktpl O53lp37i3	27.06	
379			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Amazon Mark Nu1nx7xu3	50.95	

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25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
380			10-00-000000-2310-0410-8-001-002-5	GENERAL SUPPS-BOARD OF EDUCATION	Amazon Mark Rl2oh5lj3	79.50	
381			10-00-499200-0000-4992-3-000-000-5	PROCUREMENT CARD LIABILITIES	Amazon Mark Rl2oh5lj3		79.50
382			10-00-000000-2310-0410-8-001-002-5	GENERAL SUPPS-BOARD OF EDUCATION	Ebay O 12-12718-11459	95.02	
383			10-00-499200-0000-4992-3-000-000-5	PROCUREMENT CARD LIABILITIES	Ebay O 12-12718-11459		95.02
384			10-00-000000-2310-0410-8-001-002-5	GENERAL SUPPS-BOARD OF EDUCATION	Amazon Mark T66vd5yr3	79.50	
385			10-00-499200-0000-4992-3-000-000-5	PROCUREMENT CARD LIABILITIES	Amazon Mark T66vd5yr3		79.50
386			10-00-000000-2660-0410-8-040-007-5	GENERAL SUPPS-TECHNOLOGY	Wal-Mart #1489	27.44	
387			10-00-194200-2660-0332-8-040-007-5	PROF DEV/MTGS-SHARED SVCS-TECHNOLOGY	American Taxi (North)	50.00	
388			10-00-194200-2660-0332-8-040-007-5	PROF DEV/MTGS-SHARED SVCS-TECHNOLOGY	Aa Wifi 1-888-649-6711	24.00	
389			10-00-194200-2660-0332-8-040-007-5	PROF DEV/MTGS-SHARED SVCS-TECHNOLOGY	Aa Wifi 1-888-649-6711	24.00	
390			10-00-000000-2310-0410-8-001-002-5	GENERAL SUPPS-BOARD OF EDUCATION	Amazon Mark Xa1gx0a23	6.74	
391			10-00-499200-0000-4992-3-000-000-5	PROCUREMENT CARD LIABILITIES	Amazon Mark Xa1gx0a23		6.75
392			10-00-000000-2310-0410-8-001-002-5	GENERAL SUPPS-BOARD OF EDUCATION	Ebay O 25-12734-59374	65.61	
393			10-00-499200-0000-4992-3-000-000-5	PROCUREMENT CARD LIABILITIES	Ebay O 25-12734-59374		65.61
396			10-00-000000-2310-0410-8-001-002-5	GENERAL SUPPS-BOARD OF EDUCATION	Ebay O 15-12745-19474	221.00	
397			10-00-499200-0000-4992-3-000-000-5	PROCUREMENT CARD LIABILITIES	Ebay O 15-12745-19474		221.00
398			10-00-000000-2660-0410-8-040-007-5	GENERAL SUPPS-TECHNOLOGY	Amazon Mark Y78ud0ph3	258.00	
399			10-00-000000-2310-0410-8-001-002-5	GENERAL SUPPS-BOARD OF EDUCATION	Ebay O 20-12747-92282	124.21	
400			10-00-499200-0000-4992-3-000-000-5		Ebay O 20-12747-92282		124.21

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25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
				PROCUREMENT CARD LIABILITIES			
401			10-00-000000-1130-0413-8-040-007-5	COMPUTER SOFTWARE-TECHNOLOGY	Amazon Reta 4d5tn02n3		299.97
402			10-00-399900-1130-0316-8-011-194-5	COMP/SOFTWR CONSULT -COMPSCI EQUITY GRANT	Openai Chatgpt Subscr		20.00
405			10-00-194200-2642-0412-8-084-004-5	OFFICE SUPPS-SHARED SVCS-PERSONNEL/HR	Samsclub.Com		35.04
406			10-00-194200-2320-0410-8-001-002-5	GENERAL SUPPS-SHARED SVCS-SUPERINTENDENT	Samsclub.Com		22.07
407			10-00-194200-2642-0412-8-084-004-5	OFFICE SUPPS-SHARED SVCS-PERSONNEL/HR	Tst Donatis Pizza - La		249.70
408			10-00-000000-1130-0411-8-010-091-5	TEACHING SUPPS-BIOLOGY	Amazon Reta Ml0ad2x13		66.30
409			10-00-000000-1130-0411-8-010-091-5	TEACHING SUPPS-BIOLOGY	Bio Rad Laboratories		501.74
410			10-00-000000-1130-0411-8-010-091-5	TEACHING SUPPS-BIOLOGY	Amazon Mark 8414d3lc3		49.07
411			10-00-000000-1130-0411-8-010-050-5	TEACHING SUPPS-WORLD LANGUAGE	Amazon Mktpl Z45dk7mt3		24.00
412			10-00-000000-1130-0411-8-010-050-5	TEACHING SUPPS-WORLD LANGUAGE	Amazon Mktpl 6j7rw01n3		101.38
413			10-00-493200-2210-0332-8-011-942-5	PROF DEV/MTGS-TITLE II GRANT	Nsu Continuing Educati		715.00
414			10-00-000000-1130-0411-8-010-050-5	TEACHING SUPPS-WORLD LANGUAGE	Afp Class		40.00
415			10-00-000000-1130-0411-8-010-050-5	TEACHING SUPPS-WORLD LANGUAGE	Afp Class		56.00
416			10-00-000000-1500-0410-8-022-541-5	GENERAL SUPPS-GBD	Sp Badminton Warehou		816.86
417			10-00-135100-1370-0641-8-021-512-5	ENTRY FEES-COMMED BBB	One Day Shootouts		149.00
418			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Ls Kiddles Inc.		132.00
419			10-00-000000-2210-0332-8-022-500-5	PROF DEV/MTGS-ATHLETIC GENERAL	Iada Fees		208.00
420			10-00-000000-1500-0410-8-022-519-5	GENERAL SUPPS-BLX	In Lax Shop Inc.		3,813.00
421			10-00-135100-1370-0641-8-021-542-5	ENTRY FEES-COMMED GBB	One Day Shootouts		229.00

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25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
422			10-00-000000-1500-0410-8-022-556-5	GENERAL SUPPS-GWP	Granick Sport Inc	223.95	
423			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	The Home Depot #1941	1,007.46	
424			10-00-499200-0000-4992-3-000-000-5	PROCUREMENT CARD LIABILITIES	Uber Trip	19.91	
425			10-00-499200-0000-4992-3-000-000-5	PROCUREMENT CARD LIABILITIES	Uber Trip	17.94	
426			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Ferentinos Pizzeria -	38.30	
427			20-00-000000-2546-0410-8-024-210-5	GENERAL SUPPS-SECURITY-OFFICE/FUEL	In 4promos Llc	194.50	
428			10-00-000000-2410-0494-8-010-130-5	DEPARTMENTAL SUPPS-PRINCIPAL	Sq Hometown Coffee &	2,910.50	
429			10-00-000000-2410-0412-8-010-130-5	OFFICE SUPPS-PRINCIPAL	Amazon Mark Z76xo72f1	957.96	
430			10-00-000000-2410-0412-8-010-130-5	OFFICE SUPPS-PRINCIPAL	Amazon Mark Yn5fn5wd3	38.99	
431			20-00-000000-2546-0410-8-024-210-5	GENERAL SUPPS-SECURITY-OFFICE/FUEL	Amazon Mark Pt1if6dz3	8.49	
432			10-00-000000-2210-0332-8-010-130-5	PROF DEV/MTGS-CURRICULUM/INSTRUCTION	Samsclub.Com	138.71	
433			10-00-000000-2410-0412-8-010-130-5	OFFICE SUPPS-PRINCIPAL	Amazon Reta Pl4pn5ph3	9.50	
434			10-00-194200-2320-0410-8-001-002-5	GENERAL SUPPS-SHARED SVCS-SUPERINTENDENT	Amazon Mktpl Xi81d2kd3	29.89	
435			10-00-000000-1130-0323-8-010-130-5	REPAIR & MAINT SRVS-INSTRUCTIONAL PRGMS	In Modern Media Tech	1,095.00	
438			10-00-000000-2410-0494-8-010-130-5	DEPARTMENTAL SUPPS-PRINCIPAL	Jewel Osco 3490	64.99	
439			10-00-399900-1130-0316-8-011-194-5	COMP/SOFTWR CONSULT -COMPSCI EQUITY GRANT	Openai Chatgpt Subscr	20.00	
440			10-00-322000-1459-0316-8-011-118-5	COMP/SOFTWR CONSULT -CTEI VOCED GRANT	Innovative Learning	1,708.00	
441			10-00-000000-1200-0470-8-031-175-5	COMPUTER SOFTWARE-SPECIAL ED	Docusign Inc.	45.00	
442			10-00-000000-1130-0411-8-010-092-5	TEACHING SUPPS-CHEMISTRY	Flinn Scientific Inc	407.59	

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25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
443			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Amzn Mktp US Xz6898y93		218.97
444			10-00-000000-1130-0411-8-010-110-5	TEACHING SUPPS-APPLIED TECHNOLOGY	Sq Milwaukee Electric		55.65
445			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	The Home Depot #1938		207.34
446			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Grainger		23.42
447			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Grainger		245.85
448			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Grainger		255.25
449			20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	Amazon Mktpl Ik6jy38x3		141.68
450			10-00-000000-2190-0412-8-031-175-5	OFFICE SUPPS-SPECIAL ED	Amazon Mktpl Z74uc0tq1		16.98
451			10-00-462000-2210-0332-8-031-178-5	PROF DEV/MTGS-SPED IDEA GRANT	Noodles & Company 9502		16.10
452			10-00-462000-2210-0332-8-031-178-5	PROF DEV/MTGS-SPED IDEA GRANT	Towneplace Suites		28.28
453			10-00-462000-2210-0332-8-031-178-5	PROF DEV/MTGS-SPED IDEA GRANT	Towneplace Suites		489.69
454			10-00-000000-2660-0410-8-040-007-5	GENERAL SUPPS-TECHNOLOGY	Amazon Mktpl N95xe2x93		89.97
455			10-00-000000-1130-0413-8-040-007-5	COMPUTER SOFTWARE-TECHNOLOGY	Amazon Mktpl Z79ky3pk1		46.89
456			10-00-000000-2660-0410-8-040-007-5	GENERAL SUPPS-TECHNOLOGY	Dmi Dell K-12 Rel		159.72
457			10-00-000000-2660-0410-8-040-007-5	GENERAL SUPPS-TECHNOLOGY	Amazon Mktpl Z769e0821		101.00
458			10-00-000000-2660-0410-8-040-007-5	GENERAL SUPPS-TECHNOLOGY	Amazon.Com J63fg63j3		17.52
459			10-00-000000-2660-0410-8-040-007-5	GENERAL SUPPS-TECHNOLOGY	Amazon.Com Ll29y3y73		35.04
460			20-00-000000-2542-0340-8-040-200-5	PHONE/COMMUNICAT'N SVC-EAST	Ccsi Efax Corporate		419.80
461			10-00-000000-2660-0410-8-040-007-5	GENERAL SUPPS-TECHNOLOGY	Amazon Mktpl Q10du2o33		9.99
462			10-00-000000-2660-0316-8-040-007-5	COMP/SOFTWR CONSULT -TECHNOLOGY	1password		526.68
463			10-00-000000-2660-0410-8-040-140-5	GENERAL SUPPS-THEATRE	Amazon Mktpl Vf9ue9dp3		279.99
464			10-00-000000-1130-0413-8-040-007-5	COMPUTER SOFTWARE-TECHNOLOGY	B&h Photo 800-606-696		564.00

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25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
465			10-00-000000-2660-0410-8-040-007-5	GENERAL SUPPS-TECHNOLOGY	Mnjtechnologiesdirect	3,512.50	
466			10-00-000000-2660-0316-8-040-007-5	COMP/SOFTWR CONSULT -TECHNOLOGY	Backblaze Inc	784.76	
467			10-00-000000-1130-0411-8-010-095-5	TEACHING SUPPS-PHYSICS	Airgas - North	236.19	
468			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Boathouse Sports	173.45	
469			10-00-000000-1130-0411-8-010-060-5	TEACHING SUPPS-MATH	Amazon Reta Z70dd6mz1	23.71	
470			10-00-000000-1130-0411-8-010-060-5	TEACHING SUPPS-MATH	Amazon Reta 2v2so7sd3	27.92	
471			10-00-000000-1130-0411-8-010-060-5	TEACHING SUPPS-MATH	Amazon Reta 0g9bf7u53	65.85	
472			10-00-000000-1130-0411-8-010-060-5	TEACHING SUPPS-MATH	Hypatia Create Group	40.00	
473			10-00-000000-1130-0411-8-010-060-5	TEACHING SUPPS-MATH	Amazon Mark Na39184a3	569.91	
474			10-00-000000-1130-0411-8-010-060-5	TEACHING SUPPS-MATH	Amazon Reta Oi87l2993	28.55	
475			10-00-000000-1200-0411-8-031-175-5	TEACHING SUPPS-SPECIAL ED	Target 00028605	39.94	
476			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Dbc Blick Art Material	81.54	
477			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Amazon Mktpl 401xs3lj3	73.76	
478			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Amazon Mktpl 3e0ir1953	12.86	
479			10-00-000000-2410-0410-8-012-132-5	GENERAL SUPPS-MENTORING	Jewel Osco 3490	44.44	
480			10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Sp Makerstock	168.87	
481			10-00-000000-2310-0410-8-001-002-5	GENERAL SUPPS-BOARD OF EDUCATION	Samsclub.Com	63.01	
482			10-00-499200-0000-4992-3-000-000-5	PROCUREMENT CARD LIABILITIES	Samsclub.Com	63.01	
483			10-00-000000-2320-0332-8-001-002-5	PROF DEV/MTGS-SUPERINTENDENT	American 0012212915501	371.48	
484			10-00-000000-2320-0332-8-001-002-5	PROF DEV/MTGS-SUPERINTENDENT	Lake Forest Business I	80.13	
485			10-00-194200-2320-0332-8-001-002-5	PROF DEV/MTGS-SHARED SVCS-SUPERINTENDENT	United 01624593122316	413.14	
486			10-00-000000-2310-0410-8-001-002-5	GENERAL SUPPS-BOARD OF EDUCATION	Ezcater Sweetgreen	251.00	
487			10-00-194200-2320-0332-8-001-002-5	PROF DEV/MTGS-SHARED SVCS-SUPERINTENDENT	Lake Forest Business I	86.11	

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Batch / Reference	Period / Date	Description	Account	Account Description	Item Description	Debit	Credit
25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
488			10-00-194200-2320-0332-8-001-002-5	PROF DEV/MTGS-SHARED SVCS-SUPERINTENDENT	Lake Forest Business I	155.48	
489			10-00-194200-2660-0332-8-040-007-5	PROF DEV/MTGS-SHARED SVCS-TECHNOLOGY	Vue Comptia Mrketplce	1,165.00	
490			20-00-000000-2546-0410-8-024-210-5	GENERAL SUPPS-SECURITY-OFFICE/FUEL	Amzn Mktp US Vt1uu0cp3	483.80	
491			20-00-000000-2546-0410-8-024-210-5	GENERAL SUPPS-SECURITY-OFFICE/FUEL	Wal-Mart #1489	25.78	
492			10-00-000000-1130-0414-8-030-170-5	SUPPLIES-GRADUATION	Jostens Inc.	3,946.99	
493			10-00-000000-2120-0410-8-030-170-5	GENERAL SUPPS-GUIDANCE	Target 00028605	27.45	
494			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Ups 29nf2l9ls20	14.75	
495			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Ups 1ztz922j0320023414	35.12	
496			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Ups 1ztz922j0336566424	35.12	
497			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Ups 1ztz922j0320075243	37.09	
498			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Ups 1ztz922j0320205030	37.09	
499			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Ups 1ztz922j0337473059	59.63	
500			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Ups 1ztz922j0323792089	59.63	
501			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Ups 1ztz922j0335454467	59.63	
502			10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Ups 1ztz922j0324435472	62.06	
503			10-00-000000-1500-0410-8-020-049-5	GENERAL SUPPS-DEBATE	Jimmy Johns - 0233 - M	95.19	
504			10-00-000000-1130-0411-8-010-082-5	TEACHING SUPPS-WELLNESS ODE	Michaels Stores 9961	38.43	
505			10-00-000000-1130-0411-8-010-082-5	TEACHING SUPPS-WELLNESS ODE	Jewel Osco 3490	55.30	
506			10-00-000000-1500-0325-8-022-575-5	RENTALS-INTRAMURALS	Fiv Bertrand Bowl	90.00	
507			10-00-000000-1500-0410-8-022-575-5	GENERAL SUPPS-INTRAMURALS	Brogan S Awards And Sp	165.60	
508			10-00-000000-1130-0411-8-010-082-5		Natl Archery Schools E	288.00	

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Batch / Reference	Period / Date	Description / Account	Account Description	Item Description	Debit	Credit
25000731	**09**					
FEB 25	03/12/2025	February 2025 Procurement Card Trans.				
509		10-00-000000-1500-0325-8-022-575-5	TEACHING SUPPS-WELLNESS ODE RENTALS-INTRAMURALS	Fiv Bertrand Bowl	90.00	
510		10-00-000000-1500-0325-8-022-575-5	RENTALS-INTRAMURALS	Fiv Bertrand Bowl	78.00	
511		10-00-000000-1500-0325-8-022-575-5	RENTALS-INTRAMURALS	Fiv Bertrand Bowl	78.00	
512		10-00-000000-1130-0411-8-010-095-5	TEACHING SUPPS-PHYSICS	Amazon.Com Wt5u84wh3	5.50	
513		10-00-000000-1130-0411-8-010-095-5	TEACHING SUPPS-PHYSICS	Amazon Mktpl Yp9q003n3	6.99	
514		10-00-000000-1130-0411-8-010-095-5	TEACHING SUPPS-PHYSICS	Amazon Mktpl 7n2rw3dy3	12.49	
515		20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	The Home Depot #1938	139.92	
500035		10-00-000000-1130-0411-8-010-010-5	TEACHING SUPPS-ART	Spoonflower		2.72
500043		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Uda Camps & Competitio		1,045.00
500135		20-00-000000-2544-0418-8-090-201-5	MAINTENANCE SUPPS-VEHICLES	Menards 3327		10.00
500131		10-00-000000-2210-0332-8-010-100-5	PROF DEV/MTGS-SOCIAL STUDIES	Illinois Principals As		400.00
500161		10-00-000000-1130-0411-8-012-114-5	TEACHING SUPPS-INSTRUCT TECHNOLOGY	Amazon Mark Zd7i23fu1		19.57
500199		10-00-000000-1500-0410-8-022-551-5	GENERAL SUPPS-GSB	Baseball Savings		44.95
500201		10-00-000000-1500-0410-8-022-551-5	GENERAL SUPPS-GSB	Baseball Savings		269.70
500200		10-00-000000-1500-0410-8-022-551-5	GENERAL SUPPS-GSB	Baseball Savings		89.90
500202		10-00-000000-1500-0410-8-022-551-5	GENERAL SUPPS-GSB	Baseball Savings		269.70
500284		10-00-000000-2210-0332-8-022-516-5	PROF DEV/MTGS-BGO	Doubletree Hotels		63.90
500324		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Etsy.Com Mikescustoms3		14.13
500345		10-00-000000-2220-0430-8-010-123-5	LIBRARY BOOKS/MEDIA-LIBRARY	Amazon Mktplace Pmts		15.75
500347		20-00-000000-2542-0418-8-090-200-5	MAINTENANCE SUPPS	The Home Depot #1938		115.68
500376		10-00-499200-0000-4992-3-000-140-5	PROCUREMENT CARD LIABILITIES-STUD ACT	Jewel Osco 3490		77.32
500395		10-00-499200-0000-4992-3-000-000-5	PROCUREMENT CARD LIABILITIES	Ebay O 15-12745-19474		221.00
500394		10-00-000000-2310-0410-8-001-002-5	GENERAL SUPPS-BOARD OF EDUCATION	Ebay O 15-12745-19474		221.00
500404		10-00-499200-0000-4992-3-000-000-5		Amazon Mark Rl2oh5lj3		79.50

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Batch / Reference	Period / Date	Description	Account	Account Description	Item Description	Debit	Credit
25000731	**09**						
FEB 25	03/12/2025	February 2025 Procurement Card Trans.					
500403			10-00-000000-2310-0410-8-001-002-5	PROCUREMENT CARD LIABILITIES GENERAL SUPPS-BOARD OF EDUCATION	Amazon Mark Rl2oh5lj3		79.50
500439			10-00-101000-0000-1010-0-000-000-5	CASH - LFB&T GENERAL ACCT	February 2025 Procurement Card Trans.		88,492.63
500438			10-00-101000-0000-1010-0-000-000-5	CASH - LFB&T GENERAL ACCT	February 2025 Procurement Card Trans.	3,222.62	
500436			10-00-000000-2410-0412-8-010-130-5	OFFICE SUPPS-PRINCIPAL	Amazon Mark Z76xo72f1		79.99
500437			10-00-000000-2410-0412-8-010-130-5	OFFICE SUPPS-PRINCIPAL	Amazon Mark Z76xo72f1		228.99
500441			20-00-101000-0000-1010-0-000-000-5	CASH - LFB&T GENERAL ACCT	February 2025 Procurement Card Trans.		12,588.54
500440			20-00-101000-0000-1010-0-000-000-5	CASH - LFB&T GENERAL ACCT	February 2025 Procurement Card Trans.	125.68	
500442			40-00-101000-0000-1010-0-000-000-5	CASH - LFB&T GENERAL ACCT	February 2025 Procurement Card Trans.		1,479.49
					Reference Total:	**$105,908.96**	**$105,908.96**
					Batch Total:	**$105,908.96**	**$105,908.96**
					Grand Total:	**$105,908.96**	**$105,908.96**

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Error Messages Below:

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FJEDT01A (build 25.3.13.1)

Selection Criteria

Batch Year	25
Begin Batch	000731
End Batch	000731
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