

1/11/2021	Go Daddy - Org. Domain Renewal		\$105.85	
1/13/2021	INVOICE# INV124084 / TYPE TO LEARN SUBSCRIPTION RE		\$3,750.00	Sunburst Digital, Inc.
1/13/2021	INVOICE#ZR00157685		\$3,148.56	Cdw Computer Centers, Inc
1/13/2021	QUOTE# 765136-1220-2 Upgrade thru Aug, 31, 2021- I		\$990.00	Ixl Learning
1/27/2021	Con-Smartnet Renewal 12/17/20-12/16/21 Quote 20035		\$56,600.84	Presidio
2/10/2021	INVOICE# 00450736 / CO:WRITER UNIV DIS SUB		\$14,400.00	Don Johnston, Inc
2/10/2021	SNAP&READ UNIVERSAL DIS		\$14,400.00	Don Johnston, Inc
2/10/2021	IMPLEMENTATION SUPPORT		\$2,304.00	Don Johnston, Inc
2/10/2021	INVOICE# 025-321245 / INFINITE VISIOONS ANNUAL MAI		\$24,407.15	Tyler Technologies, Inc
2/10/2021	QUOTE#2003520038595-01/ Cisco Ent MGMT: PI 3.x LF,		\$6,111.00	Presidio
2/10/2021	SWSS UPGRADES Cisco MGMT: Prime Infra 3x LF, AS AP		\$1,722.00	Presidio
2/24/2021	SB 7 PERFORMANCE RANKINGS FILE TOOL (ANNUAL LICENS		\$275.00	Illinois Association Of School Admi
3/8/2021	PEARSON/BASC-3 AND VINELAND DIGITAL EVAL/STUTZ		\$430.00	PEARSON
3/8/2021	KEMP / 3 YR/ ENTERPRISE SUBSCRIPTION FOR LOAD MAST		\$3,091.88	KEMP
3/10/2021	INVOICE# ZR00164764		\$1,215.81	Cdw Computer Centers, Inc
3/17/2021	INVOICE# I000208541 / Chrome Education Upgrade Goo		\$150.00	TRAFERA
4/5/2021	Evernote Premium Annual		\$69.99	Evernote
4/5/2021	SYNERGY		\$62.90	
4/5/2021	AWESOME GAPS / SOFTWARE		\$590.00	
4/14/2021	QUOTE# T4LQ59161 / Wixie - Year 1 - Annual Subscri		\$1,248.75	Tech4Learning
4/14/2021	Wixie - Year 1 - Annual Subscription		\$3,148.75	Tech4Learning
5/12/2021	QUOTE# Q-61764 / ABSENCE & SUBSTITUTE MANAGEMENT,		\$18,942.71	Frontline Technologies Group, LLC.
5/12/2021	OnDMARC Licence - Custom / 36-month terms, \$6,000		\$6,000.00	Redsift Limited
5/12/2021	QUOTE# QN1448626 / SolarWinds Web Help Desk Per Te		\$5,800.00	Solarwinds
5/12/2021	Customer Loyalty Campaign	-\$232.00)		Solarwinds
5/12/2021	CONTRACT # 534007 / 2 SITES Gale In Context: High		\$9,996.21	Cengage Learning
5/12/2021	Gale In Context: Middle School / 4 SITES		\$2,347.45	Cengage Learning
5/26/2021	ACCT# MCLEAN436 / 2021/22, 1 YR. RENEWAL		\$3,760.62	EduTyping
5/26/2021	INVOICE# 283145 / WEST / PLTW Engineering Particip		\$3,200.00	Project Lead The Way, Inc.
5/26/2021	PLTW Computer Science Participation Fee - 2021/22		\$2,200.00	Project Lead The Way, Inc.
5/26/2021	INVOICE# 283531 / NCHS / PLTW Engineering Particip		\$3,200.00	Project Lead The Way, Inc.
5/26/2021	PLTW Computer Science Participation Fee - 2021/22		\$2,200.00	Project Lead The Way, Inc.
5/26/2021	INVOICE# 284081 / KJHS / PLTW Gateway Participatio		\$950.00	Project Lead The Way, Inc.
5/26/2021	INVOICE# 284080 / CJHS / PLTW Gateway Participatio		\$950.00	Project Lead The Way, Inc.

5/26/2021	INVOICE# 284082 / PJHS / PLTW Gateway Participatio		\$950.00	Project Lead The Way, Inc.
5/26/2021	INVOICE# 284737 / EJHS / PLTW Gateway Participatio		\$950.00	Project Lead The Way, Inc.
6/7/2021	PEARSON ASSESSMENTS/BASC-3/LAKEBRINK (INVOICE #14		\$175.00	PEARSON
6/7/2021	PEARSON/ASSESSMENTS/LAKEBRINK		\$7,436.38	PEARSON
6/7/2021	PEARSON/ACCESSMENTS/BASC-E/LAKEBRINK (INVOICE #142		\$175.00	PEARSON
6/16/2021	DNA Advantage 5 Year License		\$7,362.05	Presidio
6/16/2021	ERATE 50% Discount Applied - DNA Advantage 5 Year	-\$3,681.03)		Presidio
6/16/2021	QUOTE# JMS2004500 - McLean County / FortiNAC Annua		\$9,204.99	Aercor Wireless Inc.
6/16/2021	QUOTE# Q-70841 / APPLICANT TRACKING, UNLIMITED USA		\$7,551.59	Frontline Technologies Group, LLC.
6/16/2021	QUOTE# 06155 / Cloud Storage for incremental, off-		\$4,140.00	Ggnet, Inc.
6/16/2021	DISCOUNT	-\$25.55)		Ggnet, Inc.
6/16/2021	QUOTE# Q-12527 / 1,600 Perpetual Endpoint Maintena		\$9,360.00	SINGLEWIRE SOFTWARE
6/16/2021	INVOICE # 124377 / August 9, 2021-August 8, 2022 f		\$13,685.00	Book Systems
6/16/2021	August 14, 2021-August 13, 2022 for OPAC Snapshot		\$5,727.00	Book Systems
6/16/2021	August 9, 2021-August 8, 2022 for Lexile Enhanceme		\$2,300.00	Book Systems
6/16/2021	QUOTE # 00136280 / Chrome Gopher Premium - Domain		\$1,500.00	Amplified IT LLC
6/25/2021	ORDER# 146370 / RENEWAL, PRUCHASE CARD SUB FEE, 7/		\$4,680.00	Tyler Technologies, Inc
6/25/2021	RENEWAL, TIME ENTRY ANNUAL SAAS FEE, 7/1/21 THRU		\$3,301.00	Tyler Technologies, Inc
6/25/2021	INVOICE# 025-336508, LICENSE FEE MILESTONE		\$6,439.00	Tyler Technologies, Inc
6/25/2021	INVOICE# 025-333849, INFINITE VISIONS ANNUAL FEE		\$550.17	Tyler Technologies, Inc
6/25/2021	INVOICE# 025-333649, PURCHASE CARD		\$780.00	Tyler Technologies, Inc
4/14/2021	INVOICE# 025-328169		\$500.00	Tyler Technologies, Inc
6/25/2021	INVOICE# 025-336851		\$620.00	Tyler Technologies, Inc