

PO Number	Batch Number	Description	Vendor Name	Vnd St	Amount	Approve/Deny Date
5502500056	24	Books for PFA Classes- December	BMO CORPORATE MASTERCARD ...	IL	340.19	10/24/24
5502500055	24	Stamps	BMO CORPORATE MASTERCARD ...	IL	14.6	10/24/24
5502500054	21	SIP Day presenter - Pressing Power Out of Power	EPHPHATHA CONSULTING SERV...	IL	1264.64	10/21/24
5502500053	16	Halloween Items for Classrooms & PI Trunk or Treat Event	BMO CORPORATE MASTERCARD ...	IL	240.34	10/16/24
5502500052	16	PI Toys & Supplies, Sensory Room Supplies, Tablet/Laptop Cas	BMO CORPORATE MASTERCARD ...	IL	1642.78	10/16/24
5502500051	09	Culligan Water	CULLIGAN OF SPRINGFIELD	IL	91	10/10/24
5502500050	09	Mental Health Consultant	FRISBIE ELIZABETH	IL	1218.75	10/10/24
5502500049	09	Pumpkins for classroom activities	HY-VEE ACCOUNTS RECEIVABL...	IA	147.58	10/10/24
5502500048	30	Baby TALK recertification fee 2024-25	BABY TALK	IL	2000	10/01/24
5502500047	30	Amazon - Sensory aides, Nurse supplies, Office supplies, Misc.	BMO CORPORATE MASTERCARD ...	IL	633.39	10/01/24
5502500046	23	October books for PFA classes	BMO CORPORATE MASTERCARD ...	IL	6.91	09/23/24
5502500045	18	Wal-Mart - Snack for Pre-K Classes	BMO CORPORATE MASTERCARD ...	IL	930.82	09/18/24
5502500044	06	Taxi service for families	AUTO PRO TAXI	IL	120	09/11/24
5502500043	06	Culligan	CULLIGAN OF SPRINGFIELD	IL	81.25	09/11/24
5502500042	03	Popsicles for Open House	HY-VEE ACCOUNTS RECEIVABL...	IA	55	09/05/24
5502500041	03	Mental Health Consultant	FRISBIE ELIZABETH	IL	906.25	09/03/24
5502500040	30	Classroom Chairs	BMO CORPORATE MASTERCARD ...	IL	160.99	09/03/24
5502500039	30	Classroom Tables	BMO CORPORATE MASTERCARD ...	IL	744.46	09/03/24
5502500038	30	Tablet Stand	BMO CORPORATE MASTERCARD ...	IL	583.19	09/03/24
5502500037	30	Meeting Room Cabinet	BMO CORPORATE MASTERCARD ...	IL	860.78	08/30/24
5502500036	30	Nesting Benches	BMO CORPORATE MASTERCARD ...	IL	999	08/30/24
5502500035	30	Storage Cabinets	BMO CORPORATE MASTERCARD ...	IL	1458.43	08/30/24
5502500034	30	Cot Set (24 w/sheets)	BMO CORPORATE MASTERCARD ...	IL	1249.8	08/30/24
5502500033	29	Gross Motor Equipment	BMO CORPORATE MASTERCARD ...	IL	1194.64	08/30/24
5502500032	29	Fans, Ladder, Misc. Custodial Supplies	BMO CORPORATE MASTERCARD ...	IL	3926.76	08/30/24
5502500031	29	Books for PI Home Visits	BMO CORPORATE MASTERCARD ...	IL	5069.45	08/30/24
5502500030	28	Classroom Supplies - reorder of items that were lost in shippir	BMO CORPORATE MASTERCARD ...	IL	466.78	08/29/24
5502500029	28	Books for PFA-E	BMO CORPORATE MASTERCARD ...	IL	912.04	08/29/24
5502500028	28	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	2560.88	08/29/24
5502500027	22	Book Depot - Pre-K Books for Sept & Oct	BMO CORPORATE MASTERCARD ...	IL	1017.32	08/22/24
5502500026	22	DIAL Screening Forms	PEARSON	GA	644.18	08/22/24
5502500025	13	Classroom Supplies	BMO CORPORATE MASTERCARD ...	IL	480.01	08/14/24
5502500024	13	Laminating Film	TOM DAY BUSINESS MACHINES	IL	1308	08/14/24
5502500023	13	Snack supplies for PreK classes	BMO CORPORATE MASTERCARD ...	IL	1133.68	08/14/24
5502500022	09	Classroom Supplies	BMO CORPORATE MASTERCARD ...	IL	341.51	08/13/24
5502500021	09	Classroom Supplies	BMO CORPORATE MASTERCARD ...	IL	62.48	08/13/24
5502500020	09	Classroom Supplies	BMO CORPORATE MASTERCARD ...	IL	853.2	08/14/24
5502500019	09	Classroom Supplies	BMO CORPORATE MASTERCARD ...	IL	2024.87	08/14/24
5502500018	07	Paper products, cleaning supplies, playdough supplies, nursin	BMO CORPORATE MASTERCARD ...	IL	2104.27	08/07/24
5502500017	07	Toner & Paper	BMO CORPORATE MASTERCARD ...	IL	2431.73	08/07/24
5502500016	07	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	926.86	08/07/24
5502500015	01	Amazon - Maghen	BMO CORPORATE MASTERCARD ...	IL	910.28	08/06/24

5502500014	01	Amazon - Katie	BMO CORPORATE MASTERCARD ...	IL	596.29	08/06/24
5502500013	01	Amazon - Megan	BMO CORPORATE MASTERCARD ...	IL	545.76	08/06/24
5502500012	01	Amazon - Addie	BMO CORPORATE MASTERCARD ...	IL	544.74	08/01/24
5502500011	01	Amazon - Sami	BMO CORPORATE MASTERCARD ...	IL	898.29	08/01/24
5502500010	01	Amazon - Julianne	BMO CORPORATE MASTERCARD ...	IL	582.88	08/01/24
5502500009	01	Amazon - Tanell	BMO CORPORATE MASTERCARD ...	IL	1013.5	08/01/24
5502500008	01	Amazon - Holly	BMO CORPORATE MASTERCARD ...	IL	534.23	08/01/24
5502500007	01	Amazon - Amy	BMO CORPORATE MASTERCARD ...	IL	255.13	08/01/24
5502500006	01	ASQ - Annual Subscription & Screens	BROOKES PUBLISHING	MD	303.45	08/01/24
5502500005	01	Book Depot - Pre-K Home Visit Books	BMO CORPORATE MASTERCARD ...	IL	470.48	08/01/24
5502500004	01	Book Outlet - PI Books for Playgroups & Home Visits	BMO CORPORATE MASTERCARD ...	IL	1621.59	08/01/24
5502500003	01	Amazon - PI Books for Playgroups & Home Visits	BMO CORPORATE MASTERCARD ...	IL	2964.8	08/01/24
5502500002	01	Books by the Bushel - PI Books for Playgroups & Home Visits	BMO CORPORATE MASTERCARD ...	IL	2585.5	08/01/24
5502500001	31	Mental Health Consultant	FRISBIE ELIZABETH	IL	937.5	07/31/24
5502500000	30	TS GOLD Portfolios	TEACHING STRATEGIES	IL	5160	07/31/24
5502400059	26	Pullups and Extra Clothes	BMO CORPORATE MASTERCARD ...	IL	256.28	08/28/24
5502400058	26	Cot Carrier for classroom	BMO CORPORATE MASTERCARD ...	IL	226.85	08/28/24
4002500069	24	Bouncyband Wiggle Wobble Chair Feet / Daanik / Murrayville	BMO CORPORATE MASTERCARD ...	IL	27.99	10/24/24
4002500068	24	Donnie Vinyard / Eisenhower / Autism Funds	BMO CORPORATE MASTERCARD ...	IL	23.99	10/24/24
4002500067	24	Custom Stamp / Tennyson / TMH Supplies	BMO CORPORATE MASTERCARD ...	IL	9.89	10/24/24
4002500066	22	Custom One Line Stamp Matthew Hinkle / TMH Supplies	BMO CORPORATE MASTERCARD ...	IL	9.89	10/24/24
4002500065	18	Kids Headphones / K. Wainman / Kai / Lincoln	BMO CORPORATE MASTERCARD ...	IL	12.99	10/21/24
4002500064	10	Portable CD Boombox / Speech supplies / Audrey Scott	BMO CORPORATE MASTERCARD ...	IL	29	10/10/24
4002500063	08	TMH Supplies ECSE Mason Holsman	BMO CORPORATE MASTERCARD ...	IL	41.03	10/08/24
4002500062	08	TAP Supplies	BMO CORPORATE MASTERCARD ...	IL	132.51	10/08/24
4002500061	03	Autism Funds / Lincoln- Kaine Lundberg	BMO CORPORATE MASTERCARD ...	IL	19.12	10/03/24
4002500060	03	GARS 3 Summary/Response Forms / Psychiatric supplies / Am	BMO CORPORATE MASTERCARD ...	IL	101	10/03/24
4002500059	02	Toss for Autism Funds / Jenna Stowers	BMO CORPORATE MASTERCARD ...	IL	52.95	10/03/24
4002500058	30	TAP Supplies	BMO CORPORATE MASTERCARD ...	IL	363.08	10/01/24
4002500057	26	Resource Books set of 6 / SPED Supplies	BMO CORPORATE MASTERCARD ...	IL	315	09/26/24
4002500056	26	Toss For Autism Funds / Jenna Stowers 5 pc USB Wall charging	BMO CORPORATE MASTERCARD ...	IL	29.63	09/27/24
4002500055	26	Ink Cartridge Lincoln Resources / TMH Supplies / Logyn Little	BMO CORPORATE MASTERCARD ...	IL	130.89	09/26/24
4002500054	25	Autism Supplies / K Wainman / Lincoln elementary Grinnnie V	BMO CORPORATE MASTERCARD ...	IL	100.8	09/26/24
4002500053	19	Depends for Men XL Autism Supplies K Wainman/Lincoln	BMO CORPORATE MASTERCARD ...	IL	63.78	09/20/24
4002500052	18	Sentry Safe Black Fireproof Document Box with Key (Psycholo	BMO CORPORATE MASTERCARD ...	IL	108	09/19/24
4002500051	17	Gowjaw 3 Pack Adjustable Shoulder Strap for iPad Audrey Sc	BMO CORPORATE MASTERCARD ...	IL	25.98	09/17/24
4002500050	17	BRAECN Case for iPad - Carnival Night-Black (Speech supply)	BMO CORPORATE MASTERCARD ...	IL	230.76	09/17/24
4002500049	17	BRAECN Case for iPad - Sky Blue (Speech supply)	BMO CORPORATE MASTERCARD ...	IL	230.76	09/17/24
4002500048	17	6 Pack Multi-Function Electronic Timer (Autism Supplies)	BMO CORPORATE MASTERCARD ...	IL	15.99	09/17/24
4002500047	16	Scotch Thermal Laminating Pouches (A. Parks)	BMO CORPORATE MASTERCARD ...	IL	26.73	09/16/24
4002500046	13	TMH Supplies Learning Resources Hundred Number Board	BMO CORPORATE MASTERCARD ...	IL	66.75	09/16/24
4002500045	12	JennSwing Molded Swing Seat - Ocean Blue Eisenhower scho	BMO CORPORATE MASTERCARD ...	IL	651	09/12/24
4002500044	12	Member's Mark Adult Washcloths Jo Horabik / JMS	BMO CORPORATE MASTERCARD ...	IL	19.45	09/12/24
4002500043	12	Bear hug vest. PK Gavin Six.	BMO CORPORATE MASTERCARD ...	IL	91.2	09/12/24

4002500042	10	Sensory Tent (Four Rivers)	BMO CORPORATE MASTERCARD ...	IL	193.64	09/10/24
4002500041	09	IAASE Membership (Barbie)	BMO CORPORATE MASTERCARD ...	IL	250	09/09/24
4002500040	09	TAP Supplies Blue Clipboard (replacement to a broken, return	BMO CORPORATE MASTERCARD ...	IL	13.98	09/09/24
4002500039	05	STEP 2 Broom and Dust Pan (Autism)	BMO CORPORATE MASTERCARD ...	IL	19.99	09/05/24
4002500038	05	LD Supplies (Holly) Step by Step Math to Mastery	BMO CORPORATE MASTERCARD ...	IL	149	09/05/24
4002500037	05	STEP SUPLIK Kids Case for iPad 5th/6th Generation	BMO CORPORATE MASTERCARD ...	IL	16.98	09/05/24
4002500036	04	TAP Supplies Mini Binders	BMO CORPORATE MASTERCARD ...	IL	43.79	09/04/24
4002500035	04	TAP supplies...Glue Gun	BMO CORPORATE MASTERCARD ...	IL	12.4	09/04/24
4002500034	03	Social Worker Supplies...6 Social Communication Subscription	BMO CORPORATE MASTERCARD ...	IL	2399.94	09/03/24
4002500033	26	Toilet Safety Frame for Chesney McNeece @ North	BMO CORPORATE MASTERCARD ...	IL	28.99	08/26/24
4002500032	26	Ink Cartridges for Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	157.78	08/26/24
4002500031	26	University of Oregon easyCBM Teacher Deluxe Subscription f	BMO CORPORATE MASTERCARD ...	IL	49.99	08/26/24
4002500030	26	Interactive OG 2.0 for L. Beams South	BMO CORPORATE MASTERCARD ...	IL	125	08/26/24
4002500029	26	StepUp to Learn for Eisenhower	BMO CORPORATE MASTERCARD ...	IL	149	08/26/24
4002500028	23	Laptop cases for Autism BMOUO Kids Case for John Brown ar	BMO CORPORATE MASTERCARD ...	IL	30.96	08/23/24
4002500027	22	Psychologist printer Epson EcoTank ET-3830	BMO CORPORATE MASTERCARD ...	IL	369.99	08/23/24
4002500026	16	TAP Order	BMO CORPORATE MASTERCARD ...	IL	59.99	08/16/24
4002500025	16	Step 3 supply	BMO CORPORATE MASTERCARD ...	IL	39.38	08/16/24
4002500024	16	Amazon order.	BMO CORPORATE MASTERCARD ...	IL	45.22	08/16/24
4002500023	15	Autism Supplies	BMO CORPORATE MASTERCARD ...	IL	24.09	08/15/24
4002500022	12	Additional license. Quote # Q-165234	N2Y INC.	OH	1087.58	08/12/24
4002500021	08	Special Ed Supplies E. Leal	BMO CORPORATE MASTERCARD ...	IL	16.48	08/09/24
4002500020	08	Director supplies	BMO CORPORATE MASTERCARD ...	IL	15.97	08/08/24
4002500019	07	Additional license News2You and ULS. Quote #Q-165234	N2Y INC.	OH	1087.58	08/07/24
4002500018	07	Speech supplies (Dee Darr)	SPEECH CORNER	AZ	189.94	08/07/24
4002500017	06	ED Supplies Washington	BMO CORPORATE MASTERCARD ...	IL	36.48	08/06/24
4002500016	30	Tadpoles renewal Quote Q-267991	TEACHING STRATEGIES	IL	945	07/30/24
4002500015	30	Pearson DALs Psychology supplies Quote 263161	PEARSON (ORDERING DEPT)	TX	14976	07/31/24
4002500014	29	Speech supplies D Darr	BMO CORPORATE MASTERCARD ...	IL	35.94	07/29/24
4002500013	29	Step 1 A. McGarvey	BMO CORPORATE MASTERCARD ...	IL	21.59	07/29/24
4002400058	03	TAP Order	BMO CORPORATE MASTERCARD ...	IL	117.79	09/03/24
4002400057	03	Tadpoles.....TMH Supplies	BMO CORPORATE MASTERCARD ...	IL	945	09/03/24
3402400001	21	JHS CAFETERIA TRAYS	MJ KELLNER CO	IL	112.8	10/21/24
3402400000	21	ACTIVE DETERGENT AND RINSE FOR JHS CAFETERIA	AREA DISTRIBUTORS	IL	517	10/21/24
3302500030	21	Renewal of Gopher for Chrome services for 24-25 School Year	CDW GOVERNMENT	IL	990	10/21/24
3302500029	09	Renewal of DameWare Remote Support Licenses	SOLARWINDS	TX	504	10/09/24
3302500028	30	Replacement RAM for a damaged device.	CDW GOVERNMENT	IL	18.5	10/01/24
3302500027	25	Security cameras to replace district devices that are malfunc	SHI INTERNATIONAL CORP	TX	6075	09/25/24
3302500026	20	Replacement screens for Dell 3110 Touchscreen Chromebook	AG PARTS WORLDWIDE, INC.	PA	249.75	09/20/24
3302500025	16	Renewal of Bogen Nyquist System at Washington - 3 Year terr	SENERGY TECHNOLOGIES	IL	5624.49	09/16/24
3302500024	06	Connection and Testing of Centigix unit at Eisenhower	SENERGY TECHNOLOGIES	IL	648	09/06/24
3302500023	30	Laptops requested by Early Years Director	DELL EMC	PA	2153.9	08/30/24
3302500022	29	Set up of the new Firewall for District Network.	REDEYE NETWORK SOLUTION L...	AZ	2050	08/29/24
3302500021	29	Annual Google Workspace for Education Plus- Year 2 of 3 year	CDW GOVERNMENT	IL	12600	08/29/24

3302500020	23	Chromebook Cart for TAP as per Prevoc Coordinator Request	SHI INTERNATIONAL CORP	TX	999	08/23/24
3302500019	22	Replacement radios for units rendered non-functional at Eiser	GLOBAL TECHNICAL SYSTEMS,	IL	1423.5	08/22/24
3302500018	22	Chromebooks for TAP program requested by Prevoc Coordina	DELL EMC	PA	8911.2	08/22/24
3302500017	19	Support Bundle for FY24 E-Rate purchases	SHI INTERNATIONAL CORP	TX	4995	08/19/24
3302500016	16	Early Years iPad purchases	APPLE, INC.	TX	15240	08/19/24
3302500015	16	FY24 E-Rate Purchases	SHI INTERNATIONAL CORP	TX	46835.05	08/16/24
3302500014	14	Mixer for Intercom Music at JHS	SENERGY TECHNOLOGIES	IL	902	08/15/24
3302500013	08	Wi-Fi adapters for special District configurations.	CDW GOVERNMENT	IL	95	08/09/24
3302500012	01	Laptop device for a user with vision limitation at JMS	DELL EMC	PA	1186.22	08/01/24
3302500011	31	Wireless Keyboards and Mice for District Replacements	SHI INTERNATIONAL CORP	TX	422	07/31/24
3252500029	24	CHUCK'S CONTROL SERVICES	ROLLIE JOHNSON, INC.	MO	902.4	10/24/24
3252500028	18	SOCCER FIELD AERATE AND OVER SEED	GREEN WORKS INC	IL	4600	10/21/24
3252500027	18	VOLLEYBALL SYSTEM EISENHOWER	ANTHEM SPORTS, LLC	CT	3203.62	10/21/24
3252500026	09	CUSTODIAL SUPPLY ORDER	DUTCH HOLLOW SUPPLIES	IL	1496.15	10/09/24
3252500025	07	EARLY YEARS MINISPLIT	DOYLE PLUMBING & HEATING	IL	3686	10/08/24
3252500024	07	GYM WALL PADDING	RUBBER FLOORING, INC	AZ	1963.17	10/07/24
3252500023	19	2025 FORD F150	MORROW BROTHERS FORD INC.	IL	46881	09/19/24
3252500022	19	TRAILER	TRAILERS DIRECT OF SPRING...	IL	9550	09/19/24
3252500021	13	CO SEWER REPLACEMENT	DOYLE PLUMBING & HEATING	IL	2825	09/13/24
3252500020	28	JMS Gym Floor Restoration	SERVICEMASTER CLEANING & ...	IL	3601.59	08/28/24
3252500019	26	PIPCO - Sprinkler Inspection Corrections	PIPCO COMPANIES, LTD.	IL	2476	08/26/24
3252500018	21	Washington Trim Work	NEFF-COLVIN, INC.	IL	2321.27	08/21/24
3252500017	15	DUTCH HOLLOW CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	6292.63	08/16/24
3252500016	16	AREA CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	2540.64	08/16/24
3252500015	08	SOUTH- AC SYSTEMS REPAIR	AC SYSTEMS SERVICE, LLC	MO	1500	08/08/24
3252500014	02	JMS Tree Removal	TREE GUYS	IL	3200	08/06/24
3252500013	01	Sprinkler Work JMS	PIPCO COMPANIES, LTD.	IL	1549	08/01/24
3252500012	31	Tree Removal	TREE GUYS	IL	1200	07/31/24
3212500072	18	RAZ-PLUS ELL	LEARNING A-Z	AZ	1615	10/21/24
3212500071	16	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	107.54	10/16/24
3212500070	16	SUBSCRIPTION FOR NORTH (B. MILLS)	BREAKOUT INC.	NY	119	10/16/24
3212500069	16	TITLE MATERIALS FOR ROUTT	FLINN SCIENTIFIC	IL	33.6	10/16/24
3212500068	11	OSS TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	658.85	10/15/24
3212500067	11	SKILLS GLOBAL LICENSE	SKILLS GLOBAL, LLC	CA	359.8	10/15/24
3212500066	09	REPLACEMENT 4TH GR SCIENCE BOOKS	CENGAGE LEARNING	GA	966.9	10/09/24
3212500065	08	EDUCATOR SUBSCRIPTION FOR NORTH	NOVEL EFFECT, INC.	WA	49.99	10/08/24
3212500064	07	NORTH MATERIAL	E SPECIAL NEEDS LLC	MO	117.6	10/08/24
3212500063	24	NORTH TITLE MATERIAL	TEACHER CREATED RESOURCES	CA	118.7	09/25/24
3212500062	24	SCHOLASTIC NEWS FOR EISENHOWER	SCHOLASTIC CLASS MAGAZINE	OH	378.13	09/24/24
3212500061	24	READING EGGS AND MATHSEEDS FOR EISENHOWER	3P LEARNING INC.	PA	2180.4	09/24/24
3212500060	23	ENVISION TEs	SAVVAS LEARNING COMPANY L...	GA	6813.72	09/24/24
3212500059	16	TITLE MATERIAL FOR WASHINGTON	REALLY GREAT READING	MD	425.6	09/16/24
3212500058	16	BREAKOUT RENEWAL FOR NORTH	BREAKOUT INC.	NY	119	09/16/24
3212500057	12	ESGI SPECIALIST UPGRADE FOR WASHINGTON	ESGI	IL	46.75	09/12/24

3212500056	12	RESOURCES FOR LINCOLN	LITERACY RESOURCES LLC	IL	108	09/12/24
3212500055	11	TONER CARTRIDGES FOR NORTH	QUILL CORP. (ORDERS)	PA	478.96	09/12/24
3212500054	11	EXACT PATH (5TH GRADERS)	EDMENTUM INC	IL	21980	09/11/24
3212500053	11	EDOPTIONS ACADEMY PER STUDENT AND EXACT PATH 4TH & EDMENTUM INC	EDMENTUM INC	IL	6300	09/11/24
3212500052	10	HIGH SCHOOL ELA FLIPBOOKS	MC GRAW HILL EDUCATION GR...	IL	96.19	09/10/24
3212500051	05	ADDITIONAL ELA MATERIAL FOR ELEMENTARY SCHOOLS + PD CURRICULUM ASSOCIATES INC	CURRICULUM ASSOCIATES INC	GA	7959.11	09/05/24
3212500050	30	ADDITIONAL ENVISION STUDENT WORKBOOKS	SAVVAS LEARNING COMPANY L...	GA	756	08/30/24
3212500049	28	GUIDED READERS LICENSE FOR EL TEACHERS	LAPREA EDUCATION INC.	NY	167	08/28/24
3212500048	27	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	2752.91	08/28/24
3212500047	27	ESGI FOR EISENHOWER	ESGI	IL	233	08/27/24
3212500046	27	AREA RUG FOR EISENHOWER	LAKESHORE LEARNING MATLS	CA	493.35	08/27/24
3212500045	27	AP STATS FOR JHS	MPS	VA	881.9	08/27/24
3212500044	27	PURCHASE SERVICE FOR M-W	LAPREA EDUCATION INC.	NY	129	08/27/24
3212500043	27	XELLO FOR JHS	XELLO INC.	TX	2906.09	08/27/24
3212500042	22	APEX FOR JMS	EDMENTUM INC	IL	600	08/22/24
3212500041	22	LINCOLN TITLE MATERIAL	LITERACY RESOURCES LLC	IL	192.24	08/22/24
3212500040	22	MOBILE EASELS FOR NORTH	TODAY'S CLASSROOM	OH	657.24	08/22/24
3212500039	21	NORTH TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	99.98	08/22/24
3212500038	21	NORTH TITLE SUPPLIES	LAKESHORE LEARNING MATLS	CA	142.01	08/22/24
3212500037	19	ESGI	ESGI	IL	8854	08/19/24
3212500036	15	NORTH WRITING JOURNALS	PIONEER VALLEY ED. PRESS	MA	55	08/19/24
3212500035	13	APEX FOR JHS	EDMENTUM INC	IL	4297.2	08/13/24
3212500034	13	APEX FOR CROSSROADS	EDMENTUM INC	IL	1835.75	08/13/24
3212500033	13	27 SLOT MAIL CENTER	DISCOUNT SCHOOL SUPPLY	IL	469.94	08/13/24
3212500032	13	ADD ON MATERIALS FOR 4TH	CURRICULUM ASSOCIATES INC	GA	142.8	08/13/24
3212500031	13	SECOND STEPS FOR WASHINGTON	COMMITTEE FOR CHILDREN	WA	479	08/13/24
3212500030	08	BOOKS FOR JMS	AHA! PROCESS INC	TX	1375	08/09/24
3212500029	08	UFLI HANDBOOK	VENTRIS LEARNING	WI	90	08/08/24
3212500028	08	IXL FOR ALRED	IXL LEARNINGS	CA	599	08/08/24
3212500027	07	LEVINE BIOLOGY DIGITAL LICENSES FOR JHS	SAVVAS LEARNING COMPANY L...	GA	6500	08/07/24
3212500026	07	HANDWRITING WORKBOOKS	HANDWRITING WITHOUT TEARS	MD	994.95	08/07/24
3212500025	07	SCHOLASTIC SCOPE FOR JMS	SCHOLASTIC CLASS MAGAZINE	OH	351.65	08/07/24
3212500024	01	ORTON GILLINGHAM SUBSCRIPTION FOR J. ALEXANDER	IMSE	MI	125	08/01/24
3212500023	29	MISC TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	470.92	07/29/24
3212500022	26	BOOKS FOR SOUTH	SCHOLASTIC TEACHING RESOU...	OH	310.65	07/29/24
3212500020	25	SOUTH TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	326.52	07/29/24
3202500000	15	2 BUNDLES NEEDED PURCHASED FOR JHS SPECIAL ED	SOCIAL THINKING PUBLISHIN...	CA	418.98	08/15/24
2302400009	15	Stock Bibs: STHB	MARATHON PRINTING INC.	OR	69	10/15/24
2002500083	25	JW Pepper Order	BMO CORPORATE MASTERCARD ...	IL	130.1	10/25/24
2002500082	25	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	47.6	10/25/24
2002500081	25	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	73.81	10/25/24
2002500080	25	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	60.6	10/25/24
2002500079	23	O'Reilly Auto Parts Reimbursement	DUGAN, JR (JHS)	IL	64.78	10/24/24
2002500078	23	Club Carwash - Reimbursement	DUGAN, JR (JHS)	IL	40	10/24/24

2002500077	23	Sam's Club Order	BMO CORPORATE MASTERCARD ...	IL	7.98	10/24/24
2002500076	22	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	103.86	10/24/24
2002500075	17	JW Pepper Order	BMO CORPORATE MASTERCARD ...	IL	28.8	10/21/24
2002500074	17	JW Pepper Order	BMO CORPORATE MASTERCARD ...	IL	231.24	10/17/24
2002500073	16	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	126.64	10/16/24
2002500072	16	Outbreak Designs Order	OUTBREAK DESIGNS	IL	130	10/16/24
2002500071	16	JHS Cafeteria - Food for P/T Conference Staff Dinner	JHS CAFETERIA	IL	72	10/16/24
2002500070	16	McMaster-Carr Order	MCMASTER-CARR SUPPLY	IL	1938.47	10/16/24
2002500069	16	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	149.44	10/16/24
2002500068	11	Quizlet Subscription	KOSS MORGAN	IL	35.99	10/15/24
2002500067	11	Boom Subscription	KOSS MORGAN	IL	49.99	10/15/24
2002500066	11	P/T Conference Staff Dinner - Reimbursement	WERRIES DAWN	IL	10.1	10/15/24
2002500065	11	My Buddy's - P/T Conference Staff Dinner	BMO CORPORATE MASTERCARD ...	IL	322.74	10/15/24
2002500064	11	Aldi - P/T Conference Staff Dinner	BMO CORPORATE MASTERCARD ...	IL	92.66	10/11/24
2002500063	11	Papa John's - Parent/Teacher Conference Staff Dinner	BMO CORPORATE MASTERCARD ...	IL	194.89	10/11/24
2002500062	11	JW Pepper Order	BMO CORPORATE MASTERCARD ...	IL	105	10/11/24
2002500061	11	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	19.95	10/11/24
2002500060	11	Sweetwater Order	SWEETWATER	IN	61.35	10/11/24
2002500059	09	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	49.99	10/09/24
2002500058	09	ILMO Order	ILMO PRODUCTS COMPANY	IL	16.55	10/09/24
2002500057	09	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	53.79	10/09/24
2002500056	08	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	1886.12	10/08/24
2002500055	08	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	67.29	10/08/24
2002500053	03	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	10.98	10/03/24
2002500052	02	Western Illinois University - Marching Band Classic	WESTERN ILLINOIS UNIV	IL	200	10/02/24
2002500051	02	Marcotte Drill Design Order	MARCOTTE DRILL DESIGN	IL	1053	10/02/24
2002500050	01	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	198.27	10/02/24
2002500049	01	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	46.99	10/02/24
2002500048	01	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	731.72	10/02/24
2002500047	01	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	103.85	10/01/24
2002500046	30	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	289.63	09/30/24
2002500045	26	Rydin Invoice	RYDIN DECAL	IL	370	09/27/24
2002500044	26	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	859.8	09/26/24
2002500043	26	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	263.7	09/26/24
2002500042	26	ILMO Order	ILMO PRODUCTS COMPANY	IL	136.03	09/26/24
2002500041	26	ILMO Order	ILMO PRODUCTS COMPANY	IL	1619.04	09/26/24
2002500040	24	Walmart Food Order	BMO CORPORATE MASTERCARD ...	IL	109.43	09/24/24
2002500039	23	Marching Band Choreography	YOUNG SAMANTHA	IL	400	09/24/24
2002500038	23	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	68.99	09/23/24
2002500037	19	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	19.99	09/19/24
2002500036	18	B&H Order	B & H PHOTO-VIDEO	NY	2121.09	09/19/24
2002500035	18	ILMEA Audition Invoice	ILMEA STATE OFFICE	IL	430	09/19/24
2002500034	18	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	32.53	09/18/24
2002500033	18	Music Shoppe order	MUSIC SHOPPE, INC	IL	26	09/18/24

2002500032	17	Jacksonville Machine Inc.	JACKSONVILLE MACHINE INC.	IL	2655	09/17/24
2002500031	17	ILMO - Welder Repair	ILMO PRODUCTS COMPANY	IL	883.04	09/17/24
2002500030	17	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	181.03	09/17/24
2002500029	13	AED USA	BMO CORPORATE MASTERCARD ...	IL	395	09/13/24
2002500028	11	Illinois Music Education Association Fee	BMO CORPORATE MASTERCARD ...	IL	50	09/11/24
2002500027	11	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	265.98	09/11/24
2002500026	11	Monqui Suds Dry Cleaning	MONQUI SUDS	IL	997	09/11/24
2002500025	11	Mt. Zion High School Band Boosters	MT. ZION BAND BOOSTERS	IL	200	09/11/24
2002500024	10	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	153.5	09/11/24
2002500023	05	Biology Products order	BMO CORPORATE MASTERCARD ...	IL	234.5	09/06/24
2002500022	05	edclub - TypingClub student licenses	BMO CORPORATE MASTERCARD ...	IL	234.9	09/05/24
2002500021	05	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	50.48	09/05/24
2002500020	03	Walmart order	BMO CORPORATE MASTERCARD ...	IL	118.65	09/03/24
2002500018	28	Amazon order	BMO CORPORATE MASTERCARD ...	IL	298.9	08/28/24
2002500017	28	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	17.08	08/28/24
2002500016	28	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	524.25	08/28/24
2002500015	27	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	96.95	08/27/24
2002500014	26	JW Pepper Music	BMO CORPORATE MASTERCARD ...	IL	265	08/26/24
2002500013	26	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	88.81	08/26/24
2002500012	26	Amazon order	BMO CORPORATE MASTERCARD ...	IL	32.68	08/26/24
2002500011	26	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	119.15	08/26/24
2002500010	23	Amazon order	BMO CORPORATE MASTERCARD ...	IL	254.14	08/26/24
2002500009	22	Staples order	BMO CORPORATE MASTERCARD ...	IL	21.04	08/22/24
2002500008	22	Driver Training Products order	BMO CORPORATE MASTERCARD ...	IL	299.49	08/22/24
2002500007	21	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	232.91	08/21/24
2002500006	21	Quizlet Plus subscription	RIGGS LYNETTE	IL	35.99	08/21/24
2002500005	21	Entrance Fee for Sage City	MONTICELLO MUSIC BOOSTERS	IL	200	08/21/24
2002500004	20	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	52.42	08/20/24
2002500003	16	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	100.61	08/16/24
2002500002	16	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	48.99	08/16/24
2002500001	15	Amazon order	BMO CORPORATE MASTERCARD ...	IL	319.92	08/15/24
2002400067	12	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	25.64	08/13/24
2002400066	12	Subscription to online resource	BMO CORPORATE MASTERCARD ...	IL	35	08/13/24
2002400065	12	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	55.89	08/13/24
2002400064	12	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	46.92	08/12/24
2002400063	12	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	310.29	08/12/24
2002400062	08	Amazon Order - Storage Cabinets	BMO CORPORATE MASTERCARD ...	IL	199.96	08/09/24
2002400061	08	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	614.77	08/08/24
2002400060	07	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	103.02	08/07/24
2002400058	05	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	139.98	08/07/24
2002400057	26	Papa John's Pizza	BMO CORPORATE MASTERCARD ...	IL	42.93	07/29/24
1172500059	25	clipboards and scorebooks	AMAZON.COM	GA	89.91	10/25/24
1172500058	25	sticky notes and candy for sped dept	AMAZON.COM	GA	61.66	10/25/24
1172500057	23	art order for cisne	AMAZON.COM	GA	878.56	10/24/24

1172500056	21	ink pads, manilla envelopes, zebra ribbon for id printer, paper	AMAZON.COM	GA	158.03	10/24/24
1172500055	18	batteries for office	AMAZON.COM	GA	32.05	10/21/24
1172500054	16	chair for front office	AMAZON.COM	GA	163.49	10/16/24
1172500053	16	posters	AMAZON.COM	GA	7.83	10/16/24
1172500052	11	door stops	AMAZON.COM	GA	37.9	10/15/24
1172500051	10	orange paper for math dept	AMAZON.COM	GA	69.96	10/15/24
1172500050	10	books for counseling dept	AMAZON.COM	GA	33.26	10/10/24
1172500049	10	markers for ss dept	AMAZON.COM	GA	52	10/10/24
1172500048	07	handballs for pe	AMAZON.COM	GA	45.98	10/10/24
1172500047	07	paper, dice, and colored pencils for math dept	AMAZON.COM	GA	87.66	10/07/24
1172500046	07	XPPen Wireless Digital Graphics drawing tablet for Math Dept	AMAZON.COM	GA	199.98	10/07/24
1172500045	04	calcium carbide	FLINN SCIENTIFIC	IL	11.1	10/07/24
1172500044	01	sheet music for choir	JW PEPPER	PA	383.99	10/07/24
1172500043	30	Chair for teacher, sticky notes, mailing labels, mouse pad	AMAZON.COM	GA	150.88	09/30/24
1172500042	30	hole punch, velcro dots, orange cardstock for math dept	AMAZON.COM	GA	56.97	09/30/24
1172500041	27	baseballs	AMAZON.COM	GA	199.9	09/30/24
1172500040	24	timers for sped dept	AMAZON.COM	GA	6.99	09/24/24
1172500039	24	paper for social studies dept	AMAZON.COM	GA	61.99	09/24/24
1172500038	18	Number Line for SPED	AMAZON.COM	GA	8.54	09/19/24
1172500037	16	ink for student printer in media center	AMAZON.COM	GA	196.66	09/16/24
1172500036	16	2 sets of pickleballs for pe	AMAZON.COM	GA	53.16	09/16/24
1172500035	13	chargers and charging ports	AMAZON.COM	GA	99.9	09/16/24
1172500034	03	snack for sped/reward	AMAZON.COM	GA	43.98	09/10/24
1172500033	09	colored paper for workroom	AMAZON.COM	GA	565.37	09/12/24
1172500032	09	items for pay it forward day	AMAZON.COM	GA	386.74	09/12/24
1172500031	09	Blindfolds for Disability awareness day	AMAZON.COM	GA	12.79	09/10/24
1172500030	05	Disability Awareness Day prizes	AMAZON.COM	GA	77.53	09/05/24
1172500029	04	dry erase cloth for ss dept	AMAZON.COM	GA	12.99	09/05/24
1172500028	29	chair for teacher, ribbon for id printer	AMAZON.COM	GA	158.98	08/30/24
1172500027	26	Items for classroom "Go Bags"	AMAZON.COM	GA	139.73	08/28/24
1172500026	26	apex	APEX LEARNING INC.	WA	600	08/28/24
1172500025	22	batteries	AMAZON.COM	GA	39.96	08/26/24
1172500024	22	laminare	AMAZON.COM	GA	115.66	08/26/24
1172500023	21	craft sticks for art	AMAZON.COM	GA	89.01	08/21/24
1172500022	21	ell supplies	AMAZON.COM	GA	78.27	08/21/24
1172500021	16	ink for art	AMAZON.COM	GA	129.7	08/16/24
1172500020	15	reward for testing, writing table	AMAZON.COM	GA	115.84	08/16/24
1172500019	15	book pockets for math	AMAZON.COM	GA	48.61	08/15/24
1172500018	14	pencil sharpeners, markers, colored pencils for sped dept	AMAZON.COM	GA	143.64	08/15/24
1172500017	14	lights for classroom	AMAZON.COM	GA	76.62	08/14/24
1172500016	14	pocket charts	AMAZON.COM	GA	35.98	08/14/24
1172500015	13	paper clips and sharpies	AMAZON.COM	GA	17.3	08/14/24
1172500014	13	folders for science	AMAZON.COM	GA	14.89	08/14/24
1172500013	13	classroom game/buzzer, led lights for ASL	AMAZON.COM	GA	112.78	08/14/24

1172500012	12	Posters for Social Studies	AMAZON.COM	GA	57.97	08/13/24
1172500010	12	lanyards	AMAZON.COM	GA	119.92	08/12/24
1172500009	11	chair for teacher	AMAZON.COM	GA	139.72	08/12/24
1172500008	11	posters, highlighters, organizer, pencils	AMAZON.COM	GA	131.32	08/12/24
1172500007	02	white out, rulers, organizer, file folders for science dept	AMAZON.COM	GA	50.49	08/06/24
1172500006	01	Monitor Mount	AMAZON.COM	GA	43.69	08/06/24
1172500005	31	paint for art class	BLICK ART MATERIALS	IL	174.92	07/31/24
1172500004	31	Supplies for Art Class	AMAZON.COM	GA	1999.04	08/01/24
1172500003	29	labels for office	AMAZON.COM	GA	48.53	07/30/24
1172500002	29	calendar for janean mays	AMAZON.COM	GA	5.59	07/30/24
1172500001	29	Books	AMAZON.COM	GA	40.29	07/30/24
1082500019	22	paper for report cards	AMAZON.COM	GA	71.73	10/25/24
1082500018	08	awards	ANDERSON'S	MN	432.59	10/15/24
1082500017	02	student items	AMAZON.COM	GA	54.3	10/08/24
1082500015	16	Amazon list	AMAZON.COM	GA	71.88	08/16/24
1082500014	16	Scholastic Magazines	SCHOLASTIC	OH	343.75	08/16/24
1082500013	15	Printer for Dean's office	AMAZON.COM	GA	139.98	08/16/24
1072500005	04	HP 414X Black High-yield Toner Cartridge Works with HP Col	AMAZON.COM	GA	198.89	10/07/24
1072500004	01	SOUTH OFFICE & NURSE ORDER	AMAZON.COM	GA	190.96	10/02/24
1072500003	22	Amazon order	AMAZON.COM	GA	184.28	08/23/24
1072400020	09	AMAZON ORDER	AMAZON.COM	GA	117.69	09/10/24
1062500014	03	Amazon PDF	AMAZON.COM	GA	58.32	10/03/24
1062500013	03	Walmart PDF	WALMART COMMUNITY/SYNCB	GA	29.8	10/03/24
1062500012	02	Amazon PDF for Nurse	AMAZON.COM	GA	114.72	10/03/24
1062500011	25	Supplies	QUILL CORP. (ORDERS)	PA	61.97	09/26/24
1062500010	16	Supplies	QUILL CORP. (ORDERS)	PA	88.76	09/17/24
1062500009	09	Walmart order	WAL-MART(USE VENDOR#1602)	IL	45.38	09/09/24
1062500008	28	Deodorant	AMAZON.COM	GA	77.89	08/29/24
1062500007	20	Feminine Dispenser Replacement Keys	MACGILL SCHOOL NURSE SUPP...	IL	5.97	08/20/24
1062500006	07	Amazon order	AMAZON.COM	GA	106.27	08/07/24
1062500005	01	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	165.82	08/01/24
1062500004	01	Nurse Supplies	AMAZON.COM	GA	130.93	08/01/24
1062500003	01	Supplies	QUILL CORP. (ORDERS)	PA	132.1	08/01/24
1042500001	19	SUPPLIES	QUILL CORPORATION	PA	108.33	08/19/24
1042500000	23	office supplies	QUILL CORP. (ORDERS)	PA	71.57	07/29/24
1012500006	02	Amazon Pdf	BMO CORPORATE MASTERCARD ...	IL	12.99	10/02/24
1012500005	17	Eisenhower supplies/ Privacy shields	REALLY GOOD STUFF LLC	IL	359.92	09/17/24
1012500004	17	Amazon Order Eisenhower	BMO CORPORATE MASTERCARD ...	IL	267.3	09/17/24
1012500003	29	Nurse Supplies	BMO CORPORATE MASTERCARD ...	IL	158.53	08/29/24
1012500002	29	Printing and laminating posters	CHIPMAN TIMOTHY W	IL	114.6	08/29/24
902500010	24	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	25.99	10/25/24
902500009	17	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	8.99	10/17/24
902500008	23	Amazon order	BMO CORPORATE MASTERCARD ...	IL	80.96	09/23/24
902500007	10	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	127.93	09/10/24

902500006 05	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	22.95	09/05/24
902500005 28	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	33.99	08/28/24
902500004 26	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	15.88	08/26/24
902500003 16	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	99.99	08/19/24
902500002 16	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	45.96	08/16/24
902500001 02	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	471.89	08/06/24
902500000 31	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	169.92	07/31/24