

PO Number	Batch Number	Description	Vendor Name	Vnd St	Amount	Approve/Deny Date
3212200159	03	TITLE MATERIAL FOR NORTH	EYEESEME	MO	4520.76	01/04/22
1172200045	03	Reimbursement (Math supplies)	HAMILTON DARLA K	IL	124.15	01/04/22
3212200160	05	ART SUPPLIES FOR A.CISNE	NASCO	TX	322.71	01/05/22
4002200048	06	Toss Funds JHS sensory room	REHABMART, LLC	GA	650.68	01/07/22
3302200046	07	Lincoln Library Fee Book Replacements	BOUND TO STAY BOUND BOOKS	IL	90.22	01/07/22
3302200045	07	Eisenhower Library Fee Book Replacements	BOUND TO STAY BOUND BOOKS	IL	63.44	01/07/22
3302200044	07	Washington Library Fee Book Replacements	BOUND TO STAY BOUND BOOKS	IL	41.4	01/07/22
3302200043	07	North Library Fee Book Replacements	BOUND TO STAY BOUND BOOKS	IL	55.25	01/07/22
3302200042	07	Murrayville Library Fee Book Replacements	BOUND TO STAY BOUND BOOKS	IL	36.45	01/07/22
3302200041	07	JMS Library Fee Book Replacements	PERMA-BOUND	IL	18.75	01/07/22
3302200040	07	JHS Library Fee Management Books Replacements	PERMA-BOUND	IL	44.3	01/07/22
3302200039	07	Elementary Library Fee Replacement Books	PERMA-BOUND	IL	125.51	01/07/22
3252200048	06	furnish labor and materials to replace the existing combination starter.	GANO ELECTRIC	IL	2300	01/07/22
3212200164	06	WORLD CIVILIZATIONS GUIDED READING FOR JMS	HOUGHTON MIFFLIN HARCOURT	IL	2997.5	01/07/22
3212200163	06	TAKE-HOME BOOKS FOR WASHINGTON	PIONEER VALLEY ED. PRESS	MA	1210	01/07/22
3212200162	06	MISCELLANEOUS MATH AND ELA ITEMS FOR TEACHER GRANT	TANGIBLE PLAY, INC.	CA	290	01/07/22
3212200161	05	KAMI RENEWAL FOR EISENHOWER FOR REMAINDER OF THE SCHOOL YEAR	NOTABLE INC.	CA	104.15	01/07/22
4002200049	06	Toss Funds JHS Sensory room	FUN & FUNCTION	PA	739.99	01/10/22
3212200167	10	RAZ-PLUS AND HEADSPROUT FOR NORTH	LEARNING A-Z	AZ	450	01/10/22
3212200166	10	RAZ-PLUS FOR LINCOLN	LEARNING A-Z	AZ	432	01/10/22
3212200165	10	VOCABULARY A-Z FOR JMS	LEARNING A-Z	AZ	72	01/10/22
1172200046	10	Reimbursement (Social Studies supplies)	HOLAWAY MARK A.	IL	129	01/10/22
3302200047	11	Xerox D95 staples and supplies for the District	NEXT DAY PLUS	IL	1837.2	01/11/22
3252200049	12	ELEM/JMS CUSTODIAL SUPPLIES	TRIAD INDUSTRIAL SUPPLY	IL	1352	01/12/22
3212200168	12	ESGI LICENSE FOR LD TEACHER AT LINCOLN	ESGI	IL	110.25	01/12/22
5502200037	13	Cookies & Decorating Supplies for PI families Christmas drive-thru event and Pi	JHS CAFETERIA	IL	406.5	01/14/22
5502200036	04	Taxi Service for Families	AUTO PRO TAXI	IL	15.5	01/14/22
3252200050	14	Custodial Supplies	DUTCH HOLLOW SUPPLIES	IL	1457.74	01/14/22
3212200170	14	BRAIN POP FOR JMS	BRAINPOP	NY	230	01/14/22
3212200169	13	QUIZZIZ SUPER PLAN FOR JMS	QUIZZIZ	CA	192	01/14/22
2302200054	12	JHS Girls Softball equipment / Supplies	BSN SPORTS LLC	TX	889.7	01/14/22
4002200050	18	Phonak supplies Quote 5120183833	PHONAK U.S.	IL	825.99	01/18/22
3302200048	18	Cisco Umbrella Renewal- 2 years	PORT 53 TECHNOLOGIES	CA	11760	01/18/22
3212200173	18	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	126.45	01/18/22

3212200172 18	PE INDEPENDENT LEARNING PACKETS FOR JMS	ADVANTAGE PRESS	IL	918 01/18/22
3212200171 18	NORTH TITLE ORDER	QUILL CORP. (ORDERS)	PA	1399.9 01/18/22
2302200055 18	JHS Bass Fish Team uniforms / gear	316 ACTIVE	AR	400 01/18/22
1062200016 07	supplies	QUILL CORP. (ORDERS)	PA	73.89 01/18/22
3252200051 19	custodial supplies	DUTCH HOLLOW SUPPLIES	IL	2211 01/19/22
3212200182 20	ART SUPPLIES FOR JMS	NASCO	TX	336.15 01/20/22
3212200181 20	JMS HEADSETS	ENCORE DATA PRODUCTS, INC...	CO	257.8 01/20/22
3212200180 19	SOUTH TITLE MATERIAL	PIONEER VALLEY ED. PRESS	MA	875.6 01/20/22
3212200179 20	TITLE MATERIAL FOR NORTH	LAKESHORE LEARNING MATLS	CA	619.84 01/20/22
3212200178 20	TITLE BOOKS FOR NORTH	SCHOLASTIC TEACHING RESOU...	OH	548.77 01/20/22
3212200177 20	TONER FOR NORTH SCHOOL	QUILL CORP. (ORDERS)	PA	867.98 01/20/22
3212200176 19	SCOOTERS FOR SOUTH	US GAMES	TX	418.85 01/20/22
3212200175 19	GIVE AWAY BOOKS FOR WASHINGTON	SCHOLASTIC FACE	MO	2170.8 01/20/22
3212200174 18	MUSIC CURRICULUM FOR JMS	QUAVERED,INC.	TN	840 01/20/22
3252200053 21	NORTH FIRE ALARM PANEL REPLACEMENT	THOMPSON ELECTRONICS CO.	IL	6210 01/21/22
3252200052 21	MAINTENANCE BROOM	SLOAN IMPLEMENT	IL	6400 01/21/22
3212200184 21	SPIRE MATERIAL FOR SOUTH	SCHOOL SPECIALTY LITERACY...	IL	2404.08 01/21/22
3212200183 21	TITLE BOOKS FOR SOUTH	HALF PINT KIDS	PA	791.01 01/21/22
2302200057 21	JHS WRestling Gear	GAME ONE	TX	69.7 01/21/22
2302200056 21	JHS Boys BKB uniforms	GAME ONE	TX	3240 01/21/22
3212200185 24	MISC TITLE MATERIAL FOR SOUTH	IMSE	MI	292.84 01/24/22
2302200058 24	JHS Golf Team Pass / Range at The Links Golf Course	LINKS GOLF COURSE	IL	500 01/24/22
4002200051 25	HS Talker	BMO CORPORATE MASTERCARD ...	IL	208.95 01/25/22
3302200049 25	Tech Tubs for Washington 1st Grade iPads	SHI INTERNATIONAL CORP	TX	548 01/25/22
3212200189 25	TABLES FOR JMS	WORTHINGTON DIRECT	TX	4212.62 01/25/22
3212200188 25	MISC TITLE SUPPLIES FOR SOUTH	THERAPY SHOP INC.	MI	209.34 01/25/22
3212200187 25	MISC TITLE SUPPLIES FOR JMS	ATTAINMENT CO	WI	2089.5 01/25/22
3212200186 25	LLI KITS FOR NORTH	HEINEMANN	IL	15459.08 01/25/22
3302200051 26	Headphones for Lincoln 1st Grade iPads via Jacksonville Children's Foundation	SHI INTERNATIONAL CORP	TX	183.92 01/26/22
3302200050 26	Promethean Boards and Installation for the Washington Building Renovation (I	HADDOCK EDUCATION TECH.	MO	28751.12 01/26/22
3212200192 26	RAZ-PLUS FOR JMS	LEARNING A-Z	AZ	144 01/26/22
3212200191 26	CHILDREN'S FOUNDATION GRANT MATERIAL FOR B. MILLER	DISCOUNT SCHOOL SUPPLY	IL	1168.23 01/26/22
3212200190 26	CHAIR MOVE & STORE CART	WENGER CORPORATION	MN	484.98 01/26/22
1052200005 25	nurse supplies	MACGILL SCHOOL NURSE SUPP...	IL	173.94 01/26/22
3302200053 27	iPads for Lincoln 1st Grade via Jacksonville Children's Foundation Grant	APPLE, INC.	TX	3592 01/27/22

3302200052 27	Osmo Kits for Lincoln 1st Grade iPads via Jacksonville Children's Foundation	TANGIBLE PLAY, INC.	CA	2552 01/27/22
3212200193 27	EISENHOWER ELEMENTARY TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	239.17 01/27/22
1082200017 27	Pe Supplies	AMAZON.COM	GA	253.85 01/27/22
3452200002 31	Air compressor	NAPA AUTO PARTS	IL	2600 01/31/22
3212200194 31	MOBYMAX FOR 3RD GRADE	MOBY MAX	PA	316.47 01/31/22
1062200018 31	Supplies	QUILL CORP. (ORDERS)	PA	46.75 01/31/22
1062200017 31	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	25.95 01/31/22
3212200196 01	ENVISION MATH PD	SAVVAS LEARNING COMPANY L...	GA	1200 02/01/22
3212200195 31	TITLE BOOKS FOR JMS	SCHOLASTIC TEACHING RESOU...	OH	592.3 02/01/22
1172200047 24	Reimbursement (Social Studies supplies)	SPARROW GEORGE A	IL	59.88 02/01/22
3252200055 07	SOUTH ELEMENTARY REPLACEMENT PANEL	DESIGNED ROOFING SYSTEMS,...	IL	10552 02/07/22
3252200054 07	ICE MELTER 50LB BAG	DUTCH HOLLOW SUPPLIES	IL	489.51 02/07/22
3212200197 26	TABLES FOR ROUTT	DECKER EQUIPMENT	MI	2178.02 02/07/22
1072200009 08	Forever stamps for office use.	POSTMASTER	IL	232 02/08/22
5502200039 09	Milk for PM classes snack	JHS CAFETERIA	IL	645.2 02/09/22
5502200038 14	Snack supplies for Expansion room	COUNTY MARKET	IL	94.47 02/09/22
3212200201 09	NORTH TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	598.61 02/09/22
3212200200 09	NORTH TITLE MATERIAL	LAKESHORE	CA	807.06 02/09/22
3212200199 09	TITLE MATERIAL FOR NORTH	ORIENTAL TRADING CO INC	MN	480.47 02/09/22
3212200198 09	JMS SCIENCE MATERIAL	FLINN SCIENTIFIC	IL	6218 02/09/22
1082200019 09	air pressure gauge	AMAZON.COM	GA	18.98 02/09/22
1082200018 09	Washington supplies	STAPLES	MA	5.79 02/09/22
4002200052 10	Psych Supplies	PEARSON (ORDERING DEPT)	TX	396 02/10/22
3252200056 10	TOILET TISSUE AND DISP. VAC BAGS FOR CUSOTDIAL SUPPLIES	TRIAD INDUSTRIAL SUPPLY	IL	3416 02/10/22
3212200203 10	TITLE SUPPLIES FOR SOUTH	SUPER DUPER SCHOOL COMPAN...	SC	135.89 02/10/22
3212200202 10	TITLE PRODUCTS FOR E. HUDSON	IMSE	MI	322.45 02/10/22
3302200055 11	Ransomware Subscription for the District	RICOH USA, INC.	IL	60819.21 02/11/22
3302200054 01	Filament for JMS Technology Classrooms via Rural and Low Income Grant Func	SHI INTERNATIONAL CORP	TX	91.96 02/11/22
3212200207 10	MUSIC SUPPLIES FOR SOUTH ELEMENTARY	HAL LEONARD	MN	123.98 02/11/22
3212200206 11	SPED MATERIAL	REALLY GOOD STUFF LLC	IL	248.16 02/11/22
3212200205 11	SPED MATERIAL	SCHOOL OUTFITTERS	IL	1821.99 02/11/22
3212200204 10	SOUTH TITLE MATERIAL	MARENEM INC	NC	343.5 02/11/22
2002200026 11	Supplies for Foods	STOCK JUDENE	IL	398.11 02/11/22
1172200051 11	Reimbursement (testing prizes)	BUSHNELL SAMANTHA J	IL	84.72 02/11/22
1172200050 11	Reimbursement (Social Studies supplies)	KELLY PATRICK B	IL	17.12 02/11/22

1172200049	11	Reimbursement (Choir supplies)	SMITH CHRISTINE	IL	54.05	02/11/22
1172200048	07	Reimbursement (Choir supplies)	SMITH CHRISTINE	IL	27.99	02/11/22
3302200056	14	Cleaning cartridges for District Xerox Machines	NEXT DAY PLUS	IL	452.4	02/14/22
1082200020	15	Supplies	AMAZON.COM	GA	273.98	02/15/22
4002200053	16	Toss Funds	BMO CORPORATE MASTERCARD ...	IL	104	02/16/22
3212200209	16	SUBSCRIPTION FOR SOUTH	NOVEL EFFECT, INC.	WA	199.98	02/16/22
3212200208	14	SPECIAL SERVICES DOUBLE SQUEEZER	FUN & FUNCTION	PA	963.21	02/16/22
3212200213	18	MATERIAL FOR NORTH AND M-W	DEMCO	WI	7293.39	02/18/22
3212200212	10	SEAT SACKS FOR SOUTH ELEMENTARY	THE ORIGINAL SEAT SACK CO...	FL	1464	02/18/22
3212200211	17	SPEC SERVICES MATERIAL	REALLY GOOD STUFF LLC	IL	731.91	02/18/22
3212200210	17	PORTABLE ROOM DIVIDER	SCHOOL OUTLET	NV	1731.48	02/18/22
3212200214	22	APEX SUBSCRIPTIONS FOR CROSSROADS	EDMENTUM INC	IL	300	02/22/22
1172200052	15	Reimbursement (Audiobook)	ANTLE RACHEL M	IL	17.14	02/22/22
1052200006	15	laminator film	LAMINATOR.COM	IL	203.94	02/22/22
3302200060	23	SchoolMessenger Renewal for 2022-2023 School Year	INTRADO INTERACTIVE SERVI...	IL	13064.49	02/23/22
3302200059	23	Licensing and labor required to move from PRI to SIP for the JHS phone control	HEART TECHNOLOGIES, INC	IL	4578.71	02/23/22
3302200058	23	Licensing for New District Server Equipment	BELL TECHLOGIX, INC.	PA	3060.6	02/23/22
3302200057	22	Server Equipment for District	CXTEC	NY	16458.52	02/23/22
1172200056	22	Regular white envelopes	QUILL CORPORATION	PA	61.98	02/23/22
1172200055	22	Science Supplies (Iron Chloride Solution)	CAROLINA BIOLOGICAL	NC	21.52	02/23/22
1172200054	22	Reimbursement (Science Supplies)	RANGE LAUREN	IL	6.52	02/23/22
1172200053	22	Reimbursement (Science Supplies)	JOHNSON KATINA	IL	7.4	02/23/22
3212200217	23	APEX FOR CROSSROADS	EDMENTUM INC	IL	350	02/24/22
3212200216	23	SCHOLASTIC NEWS + SCIENCE K-1 FOR JMS	SCHOLASTIC CLASS MAGAZINE	OH	114.51	02/24/22
3212200215	23	BOOKS FOR JMS	LAKE-COOK DIST,INC	IL	110.56	02/24/22
1082200021	23	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	184.86	02/24/22
3212200218	25	TITLE BOOKS FOR JMS	SADDLEBACK EDUCATIONAL IN	CA	461.72	02/25/22
1082200022	25	supplies	AMAZON.COM	GA	203.08	02/25/22
4002200055	28	LessonPix Renewal Quote 2022022120	LESSON PIX CUSTOM LEARNIN...	FL	486	02/28/22
4002200054	28	Phonak Quote 5120189063 Addison Buhl per Emily Heitbrink	PHONAK U.S.	IL	1731.99	02/28/22
3302200136	01	Non Touch Chromebooks for Spares as part of Elementary Refresh	DELL EMC	PA	9270	03/01/22
3302200135	01	Touchscreen Chromebooks for Spares as part of Elementary Refresh	DELL EMC	PA	8040	03/01/22
3302200134	28	Touchscreen Chromebooks for Washington Encore Cart as part of Elementary Refresh	DELL EMC	PA	12060	03/01/22
3302200133	28	Non Touch Chromebooks for Washington 5th Grade Cart 2 as part of Elementary Refresh	DELL EMC	PA	9270	03/01/22
3302200132	28	Non Touch Chromebooks for Washington 4th Grade Cart 2 as part of Elementary Refresh	DELL EMC	PA	9270	03/01/22

3302200131	28	Non Touch Chromebooks for Washington 3rd Grade Cart 2 as part of Elementa DELL EMC	PA	9270 03/01/22
3302200130	28	Touchscreen Chromebooks for Washington 2nd Grade Cart 2 as part of Elemer DELL EMC	PA	12060 03/01/22
3302200129	28	Touchscreen Chromebooks for Washington 1st Grade Cart 2 as part of Elemen DELL EMC	PA	12060 03/01/22
3302200128	28	Touchscreen Chromebooks for Washington Kindergarten Cart 2 as part of Elerr DELL EMC	PA	12060 03/01/22
3302200127	28	Touchscreen Chromebooks for South Encore Cart as part of Elementary Refres DELL EMC	PA	12060 03/01/22
3302200126	28	Non Touch Chromebooks for South 5th Grade Cart 2 as part of Elementary Refi DELL EMC	PA	9270 03/01/22
3302200125	28	Non Touch Chromebooks for South 4th Grade Cart 2 as part of Elementary Refi DELL EMC	PA	9270 03/01/22
3302200124	28	Non Touch Chromebooks for South 3rd Grade Cart 2 as part of Elementary Ref DELL EMC	PA	9270 03/01/22
3302200123	28	Touchscreen Chromebooks for South 2nd Grade Cart 2 as part of Elementary R DELL EMC	PA	12060 03/01/22
3302200122	28	Touchscreen Chromebooks for South 1st Grade Cart 2 as part of Elementary Re DELL EMC	PA	12060 03/01/22
3302200121	28	Touchscreen Chromebooks for South Kindergarten Cart 2 as part of Elementary DELL EMC	PA	12060 03/01/22
3302200120	28	Touchscreen Chromebooks for North Encore Cart as part of Elementary Refres DELL EMC	PA	12060 03/01/22
3302200119	28	Non Touch Chromebooks for North 4th Grade Cart as part of Elementary Refre DELL EMC	PA	9270 03/01/22
3302200118	28	Touchscreen Chromebooks for North 2nd Grade Cart as part of Elementary Refi DELL EMC	PA	12060 03/01/22
3302200117	28	Touchscreen Chromebooks for North Kindergarten Cart as part of Elementary I DELL EMC	PA	12060 03/01/22
3302200116	28	Touchscreen Chromebooks for Murrayville Encore Cart as part of Elementary R DELL EMC	PA	12060 03/01/22
3302200115	28	Non Touch Chromebooks for Murrayville 4th Grade Cart as part of Elementary DELL EMC	PA	9270 03/01/22
3302200114	28	Touchscreen Chromebooks for Murrayville 2nd Grade Cart as part of Elementa DELL EMC	PA	12060 03/01/22
3302200113	28	Touchscreen Chromebooks for Murrayville Kindergarten Cart as part of Elemer DELL EMC	PA	12060 03/01/22
3302200112	28	Touchscreen Chromebooks for Lincoln Encore Cart as part of Elementary Refre DELL EMC	PA	12060 03/01/22
3302200111	28	Non Touch Chromebooks for Lincoln 5th Grade Cart 2 as part of Elementary Re DELL EMC	PA	9270 03/01/22
3302200110	28	Non Touch Chromebooks for Lincoln 4th Grade Cart 2 as part of Elementary Re DELL EMC	PA	9270 03/01/22
3302200109	28	Non Touch Chromebooks for Lincoln 3rd Grade Cart 2 as part of Elementary Re DELL EMC	PA	9270 03/01/22
3302200108	28	Touchscreen Chromebooks for Lincoln 2nd Grade Cart 2 as part of Elementary DELL EMC	PA	12060 03/01/22
3302200107	28	Touchscreen Chromebooks for Lincoln 1st Grade Cart 2 as part of Elementary F DELL EMC	PA	12060 03/01/22
3302200106	28	Touchscreen Chromebooks for Lincoln Kindergarten Cart 2 as part of Elementa DELL EMC	PA	12060 03/01/22
3302200105	28	Touchscreen Chromebooks for Eisenhower Encore Cart as part of Elementary F DELL EMC	PA	12060 03/01/22
3302200104	28	Non Touch Chromebooks for Eisenhower 5th Grade Cart 2 as part of Elementa DELL EMC	PA	9270 03/01/22
3302200103	28	Non Touch Chromebooks for Eisenhower 4th Grade Cart 2 as part of Elementa DELL EMC	PA	9270 03/01/22
3302200102	28	Non Touch Chromebooks for Eisenhower 3rd Grade Cart 2 as part of Elementa DELL EMC	PA	9270 03/01/22
3302200101	28	Touchscreen Chromebooks for Eisenhower 2nd Grade Cart 2 as part of Elemen DELL EMC	PA	12060 03/01/22
3302200100	28	Touchscreen Chromebooks for Eisenhower 1st Grade Cart 2 as part of Element DELL EMC	PA	12060 03/01/22
3302200099	25	Touchscreen Chromebooks for Eisenhower Kindergarten Cart 2 as part of Elem DELL EMC	PA	12060 03/01/22
3302200098	28	Touchscreen Chromebooks for Washington Media Center Cart as part of Eleme DELL EMC	PA	8040 03/01/22
3302200097	28	Non Touch Chromebooks for Washington 5th Grade Cart 1 as part of Elementa DELL EMC	PA	9270 03/01/22

3302200096	28	Non Touch Chromebooks for Washington 4th Grade Cart 1 as part of Elementa DELL EMC	PA	9270 03/01/22
3302200095	28	Non Touch Chromebooks for Washington 3rd Grade Cart 1 as part of Elementa DELL EMC	PA	9270 03/01/22
3302200094	28	Touchscreen Chromebooks for Washington 2nd Grade Cart 1 as part of Elemer DELL EMC	PA	12060 03/01/22
3302200093	28	Touchscreen Chromebooks for Washington 1st Grade Cart 1 as part of Elemen DELL EMC	PA	12060 03/01/22
3302200092	28	Touchscreen Chromebooks for Washington Kindergarten Cart 1 as part of Elem DELL EMC	PA	12060 03/01/22
3302200091	28	Touchscreen Chromebooks for South Media Center Cart as part of Elementary DELL EMC	PA	8040 03/01/22
3302200090	28	Non Touch Chromebooks for South 5th Grade Cart 1 as part of Elementary Refi DELL EMC	PA	9270 03/01/22
3302200089	28	Non Touch Chromebooks for South 4th Grade Cart 1 as part of Elementary Refi DELL EMC	PA	9270 03/01/22
3302200088	28	Non Touch Chromebooks for South 3rd Grade Cart 1 as part of Elementary Refi DELL EMC	PA	9270 03/01/22
3302200087	28	Touchscreen Chromebooks for South 2nd Grade Cart 1 as part of Elementary R DELL EMC	PA	12060 03/01/22
3302200086	28	Touchscreen Chromebooks for South 1st Grade Cart 1 as part of Elementary Re DELL EMC	PA	12060 03/01/22
3302200085	28	Touchscreen Chromebooks for South Kindergarten Cart 1 as part of Elementary DELL EMC	PA	12060 03/01/22
3302200084	28	Touchscreen Chromebooks for North Media Center Cart as part of Elementary DELL EMC	PA	8040 03/01/22
3302200083	28	Non Touch Chromebooks for North 5th Grade Cart as part of Elementary Refre DELL EMC	PA	9270 03/01/22
3302200082	28	Non Touch Chromebooks for North 3rd Grade Cart as part of Elementary Refre DELL EMC	PA	9270 03/01/22
3302200081	28	Touchscreen Chromebooks for North 1st Grade Cart as part of Elementary Refr DELL EMC	PA	12060 03/01/22
3302200080	28	Touchscreen Chromebooks for Murrayville Media Center Cart as part of Eleme DELL EMC	PA	8040 03/01/22
3302200079	28	Non Touch Chromebooks for Murrayville 5th Grade Cart as part of Elementary DELL EMC	PA	9270 03/01/22
3302200078	28	Non Touch Chromebooks for Murrayville 3rd Grade Cart as part of Elementary DELL EMC	PA	9270 03/01/22
3302200077	28	Touchscreen Chromebooks for Murrayville 1st Grade Cart as part of Elementary DELL EMC	PA	12060 03/01/22
3302200076	28	Touchscreen Chromebooks for Lincoln Media Center Cart as part of Elementary DELL EMC	PA	8040 03/01/22
3302200075	28	Non Touch Chromebooks for Lincoln 5th Grade Cart 1 as part of Elementary Re DELL EMC	PA	9270 03/01/22
3302200074	28	Non Touch Chromebooks for Lincoln 4th Grade Cart 1 as part of Elementary Re DELL EMC	PA	9270 03/01/22
3302200073	28	Non Touch Chromebooks for Lincoln 3rd Grade Cart 1 as part of Elementary Re DELL EMC	PA	9270 03/01/22
3302200072	28	Touchscreen Chromebooks for Lincoln 2nd Grade Cart 1 as part of Elementary DELL EMC	PA	12060 03/01/22
3302200071	28	Touchscreen Chromebooks for Lincoln 1st Grade Cart 1 as part of Elementary F DELL EMC	PA	12060 03/01/22
3302200070	28	Touchscreen Chromebooks for Lincoln Kindergarten Cart 1 as part of Elementa DELL EMC	PA	12060 03/01/22
3302200069	28	Touchscreen Chromebooks for Eisenhower Media Center Cart as part of Eleme DELL EMC	PA	8040 03/01/22
3302200068	28	Non Touch Chromebooks for Eisenhower 5th Grade Cart 1 as part of Elementa DELL EMC	PA	9270 03/01/22
3302200067	28	Non Touch Chromebooks for Eisenhower 4th Grade Cart 1 as part of Elementa DELL EMC	PA	9270 03/01/22
3302200066	28	Non Touch Chromebooks for Eisenhower 3rd Grade Cart 1 as part of Elementa DELL EMC	PA	9270 03/01/22
3302200065	28	Touchscreen Chromebooks for Eisenhower 2nd Grade Cart 1 as part of Elemen DELL EMC	PA	12060 03/01/22
3302200064	28	Touchscreen Chromebooks for Eisenhower 1st Grade Cart 1 as part of Element DELL EMC	PA	12060 03/01/22
3302200063	25	Touchscreen Chromebooks for Eisenhower Kindergarten Cart 1 as part of Elem DELL EMC	PA	12060 03/01/22
3302200061	24	Micro computers for Elementary classrooms and administrators as per 5 year r DELL EMC	PA	162405.54 03/01/22

3212200219 01	TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	694.57 03/01/22
1172200059 01	Reimbursement (Science supplies)	UPTON STEPHANIE	IL	21.96 03/01/22
1172200057 25	Reimbursement (Math supplies)	SHEPARD KRISTEN L	IL	23.98 03/01/22
1012200015 14	AA and AAA batteries, supplies for students, already in use	DONOVAN BESTERFELDT TRACI...	IL	32.1 03/01/22
1012200014 11	Westcott CarboTitanium Guillotine Paper Trimmer, 18 inch cut	SCHOOL SPECIALTY	WI	158.17 03/01/22
1012200013 25	postage for large envelopes	BROCKSCHMIDT BETH A	IL	5.88 03/01/22
5502200042 02	Lunches for family travelling to Chicago for dental care.	JHS CAFETERIA	IL	9.8 03/02/22
5502200041 02	DIAL-4 Screening Forms and Parent Questionnaires	PEARSON (ORDERING DEPT)	TX	567.53 03/02/22
5502200040 25	Taxi Service for Families	AUTO PRO TAXI	IL	186 03/02/22
4002200056 02	Phonak A Buhl	PHONAK U.S.	IL	119.99 03/02/22
3212200220 02	ELEMENTARY ART SUPPLIES	NASCO	TX	1814.8 03/02/22
1012200016 02	Electric and manual staplers	QUILL CORP. (ORDERS)	PA	99.95 03/02/22
3212200222 03	SOUTH TITLE MATERIAL	SCHOOL SPECIALTY	WI	1030.18 03/03/22
3212200221 03	MISCELLANEOUS CUBBIES AND STORAGE COMPARTMENTS FOR NORTH	SCHOOL SPECIALTY	WI	1488.54 03/03/22
1082200023 02	Nurse supplies	AMAZON.COM	GA	12.46 03/03/22
3252200059 04	55 Cases of Hardwound Roll Towels	DUTCH HOLLOW SUPPLIES	IL	1105.5 03/04/22
3252200058 04	12 qty VAC BRUSHROLLW/ BALL BEARING #ER395 12 qty BAG VACUUM CLOTH	POWER FLITE DIVISION	TX	674.16 03/04/22
3212200223 04	TITLE MATERIAL FOR NORTH & SOUTH SCHOOLS	ORIENTAL TRADING CO INC	MN	568.18 03/04/22
1172200063 04	Reimbursement (Sped supplies)	ANTLE RACHEL M	IL	22.79 03/04/22
1172200062 04	Reimbursement (Science supplies)	RANGE LAUREN	IL	64.32 03/04/22
1172200061 03	Reimbursement (Meal for team)	DAVIS SARAH L	IL	41.54 03/04/22
1172200060 02	Reimbursement (Lunch)	MANSUR ANTHONY	IL	30.6 03/04/22
1172200058 25	Reimbursement (Parent/Teacher Conference supplies)	LASHMETT CELESTE L	IL	367.76 03/04/22
1082200024 02	Supplies	SCHOOL SPECIALTY	WI	4.79 03/07/22
2302200059 08	JHS Baseball gear	GAME ONE	TX	1410.83 03/08/22
1062200019 08	Supplies	QUILL CORP. (ORDERS)	PA	88.75 03/08/22
3302200137 09	Switches and stack modules for various district buildings to replace the remain	CXTEC	NY	16494 03/09/22
3212200226 09	WILSON MATERIAL FOR LINCOLN	WILSON LANGUAGE TRAINING	MA	1215 03/09/22
3212200225 09	RISERS FOR JMS	STAGE RIGHT	MI	7784 03/09/22
3212200224 09	READING MILESTONES FOR SHELLY SCAMAN	PRO-ED	TX	2722.5 03/09/22
3302200139 10	Phones for Modular Units required for Washington and Eisenhower Renovatio	CXTEC	NY	3218.35 03/10/22
3212200229 10	SOUTH TITLE MATERIAL	ORIENTAL TRADING CO INC	MN	52.24 03/10/22
3212200228 09	INSTRUMENTS FOR JMS	MUSIC SHOPPE, INC	IL	9511 03/10/22
3212200227 09	ART MATERIAL FOR JMS	NASCO	TX	1537.94 03/10/22
2302200061 10	JHS Girls soccer team shorts	SOCCER 2000	IL	503 03/10/22

2302200060	10	JHS Girls Soccer jerseys	GAME ONE	TX	173.3	03/10/22
2002200027	10	Materials for Metals/Welding	SELVAGGIO STEEL	IL	5116.17	03/10/22
1072200010	09	Supplies for Nurses Office	SCHOOL NURSE SUPPLY INC	IL	365.64	03/10/22
1062200021	10	Student Agendas	CAMPUS AGENDAS	MO	205.32	03/10/22
1062200020	10	Nicky Folders	ROCHESTER 100 INC	NY	145	03/10/22
5502200043	11	Pancake & Sausage tickets for families	KIWANIS CLUB OF JACKSONVI...	IL	399	03/11/22
3212200231	11	STORAGE CABINET FOR JMS	SCHOOL OUTFITTERS	IL	2780.1	03/11/22
3212200230	10	HEGGERTY BRIDGE THE GAP	LITERACY RESOURCES LLC	IL	129.58	03/11/22
3212200232	11	SCIENCE MATERIAL FOR JMS	FLINN SCIENTIFIC	IL	789.37	03/14/22
3302200140	15	TPM 2.0 Chips for District Server Upgrades	CXTEC	NY	95.66	03/15/22
3212200235	15	BOOKS FOR SOUTH ELEMENTARY	PERMA-BOUND	IL	112.45	03/15/22
3212200234	14	FLIP BOOKS FOR JHS	MC GRAW HILL EDUCATION GR...	IL	166.2	03/15/22
3212200233	14	METAL BOOKCASE FOR S. RHEA	SCHOOL SPECIALTY	WI	770.52	03/15/22
2002200028	15	English Supplies	PERMA-BOUND	IL	2120	03/15/22
902200001	07	1 roll of postage stamps.	US POSTAL SERVICE	TX	55	03/15/22
4002200057	15	Psychology supplies	WPS PUBLISHING, LLC	CA	296	03/16/22
3302200143	16	Promethean Boards for modular units for Elementary Renovations	HADDOCK	MO	82128	03/16/22
3302200142	16	Promethean stands and installation for modular units for Elementary Renovations	HADDOCK	MO	18820.12	03/16/22
3302200141	16	Document cameras for modular units for Elementary Renovations	SHI INTERNATIONAL CORP	TX	7140	03/16/22
3212200241	16	TITLE BOOKS FOR NORTH	BULK BOOK STORE	OR	626.5	03/16/22
3212200240	16	TITLE SUPPLIES FOR OSS	LAKESHORE LEARNING MATLS	CA	258.73	03/16/22
3212200239	16	TITLE SUPPLIES FOR M-W	LAKESHORE LEARNING MATLS	CA	1401.7	03/16/22
3212200238	16	BOOKS FOR M-W	SCHOLASTIC TEACHING RESOU...	OH	201.78	03/16/22
3212200237	15	MW TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	2877.25	03/16/22
3212200236	15	TITLE SUPPLIES FOR M-W	PITSCO EDUCATION	IL	442.75	03/16/22
3212200251	17	NORTH TITLE SUPPLIES	LAKESHORE	CA	1981.19	03/17/22
3212200250	17	BOOKS FOR JMS	SCHOLASTIC TEACHING RESOU...	OH	1019.79	03/17/22
3212200249	17	WASHINGTON BOOK ORDER	SCHOLASTIC TEACHING RESOU...	OH	127.3	03/17/22
3212200248	17	PIONEER VALLEY BOOKS FOR TITLE	PIONEER VALLEY ED. PRESS	MA	1420.2	03/17/22
3212200247	17	BENCHMARK KITS FOR WASHINGTON	HEINEMANN	IL	990	03/17/22
3212200246	17	WRITING BOARDS	KAPLAN EARLY LEARNING CO.	NC	80.44	03/17/22
3212200245	17	SLANT BOARDS	VISUAL EDGE	NV	143.96	03/17/22
3212200244	17	TAKE HOME BOOKS FOR WASHINGTON	HEINEMANN	IL	1977.25	03/17/22
3212200243	17	HEGGERTY BOOKS FOR WASHINGTON	LITERACY RESOURCES LLC	IL	151.18	03/17/22
3212200242	16	M-W TITLE MATERIAL	TEACHER DIRECT	AL	909.05	03/17/22

2002200031	16	Subscription for FFA	BEDWELL KATE	IL	36 03/17/22
2002200030	16	Subscription Renewal for German	GUTHRIE LYNETTE	IL	35.88 03/17/22
2002200029	15	Dinner for Madrigals	KOSS MORGAN	IL	78.72 03/17/22
3252200060	18	QUOTE TO INSTALL CURTAIN DRAIN TO LATERAL FIELD TO CONTROL GROUND	BUTCH WOOD & SON SEPTIC	IL	6000 03/18/22
3212200256	18	STORAGE UNITS FOR NORTH	SCHOOL SPECIALTY	WI	1499.76 03/18/22
3212200255	18	TITLE SUPPLIES FOR NORTH	SCHOOL SPECIALTY	WI	1318.11 03/18/22
3212200254	18	TITLE MATERIAL FOR NORTH	WRITING BY DESIGN	CA	2557.54 03/18/22
3212200253	17	MISC TITLE SUPPLIES FOR WASHINGTON	HANDWRITING WITHOUT TEARS	MD	400.67 03/18/22
3212200252	17	BOOKS FOR NORTH	HIGH NOON BOOKS	CA	1585.1 03/18/22
2002200032	18	Supplies for German	GUTHRIE LYNETTE	IL	55 03/18/22
1172200064	16	Reimbursement (Sped supplies)	ANTLE RACHEL M	IL	10 03/18/22
1062200022	15	Supplies and office chair	QUILL CORP. (ORDERS)	PA	80.34 03/18/22
3252200062	28	JMS Light Pole Bid	GANO ELECTRIC	IL	24484 03/28/22
3252200061	28	Fiber Bore	J.K. SNYDER CO., INC.	IL	1500 03/28/22
3212200258	28	CHAIRS AND ACTIVITY TABLES FOR NORTH	DEMCO	WI	9582.7 03/28/22
3212200257	27	SOUTH BOOKS	BARNES & NOBLE INC	TX	2013.21 03/28/22
3302200146	29	Veeam Renewal for District Network	SHI INTERNATIONAL CORP	TX	38534.57 03/29/22
3302200145	29	PDQ software renewal for 22-23 school year	PDQ.COM CORPORATION	UT	1050 03/29/22
3302200144	29	Installation of Phones in the Modular Classrooms for the Washington renovati	HEART TECHNOLOGIES, INC	IL	2815 03/29/22
3212200260	17	DOG TAGS FOR NORTH	SCHOOL LIFE	CA	141.45 03/29/22
3212200259	28	PHONICS & HANDWRITING MATERIAL FOR OSS	FOLLETT SCHOOL SOLUTION I...	IL	776.16 03/29/22
3212200264	16	RURAL & LOW INCOME ITEMS FOR M-W	PITSCO EDUCATION	IL	1629 03/30/22
3212200263	30	BOOK BINS FOR WASHINGTON	SCHOLASTIC TEACHING RESOU...	OH	457.8 03/30/22
3212200262	30	BOOK BINS FOR WASHINGTON	REALLY GOOD STUFF LLC	IL	331.18 03/30/22
3212200261	30	NORTH GIVE AWAY BOOKS	SCHOLASTIC FACE	MO	1275.42 03/30/22
2302200062	30	JHS Soccer gear	OPEN HOUSE PRINT SHOP	IL	30 03/30/22
2302200063	31	JHS Boys Tennis uniforms	GAME ONE	TX	520.82 03/31/22
1082200025	31	AED replacement parts	SCHOOL NURSE SUPPLY INC	IL	465.56 03/31/22
3212200267	31	TOTES FOR NORTH	ORIENTAL TRADING CO INC	MN	251.86 04/01/22
3212200266	30	FAMILY NIGHT BOOKS	SCHOLASTIC TEACHING RESOU...	OH	418.52 04/01/22
3212200265	30	PARENT INVOLVEMENT MATERIAL	S & S WORLDWIDE	PA	167.97 04/01/22
1172200067	30	Reimbursement (General supplies)	BUSHNELL SAMANTHA J	IL	237.72 04/01/22
1172200066	30	Reimbursement (LA supplies)	RHEA SARAH E	IL	110.49 04/01/22
1172200065	30	Reimbursement (SPED supplies)	OVERTON CHARLES	IL	37.5 04/01/22
3252200063	01	Parts for Floor Scrubber	TRIAD INDUSTRIAL SUPPLY	IL	755.58 04/04/22

3212200268 04	HEADPHONES FOR NORTH	TFD SUPPLIES	IL	87.5 04/04/22
2002200033 04	Supplies for Science Dept.	BOYER CYNTHIA	IL	15.54 04/04/22
1172200068 01	Reimbursement (Dance team supplies)	UPTON STEPHANIE	IL	108.64 04/04/22
3212200271 05	MATH MATERIAL FOR MW	FROG PUBLICATIONS	FL	2910.6 04/05/22
3212200270 05	FOUNTAS & PINNELL LLI - GREEN AND RED FOR MW	HEINEMANN	IL	9754.41 04/05/22
3212200269 05	TEACHER'S DESK FOR T. POWELL	SCHOOL SPECIALTY	WI	759.34 04/05/22
2302200064 04	Little Johnny's March / April Service	LITTLE JOHNNYS INC	IL	532.5 04/05/22
2002200034 04	Refreshments for Foreign Language Honor Society	GUTHRIE LYNETTE	IL	22.38 04/05/22
1012200018 05	Owl pellets for classroom project	OBDK	WA	130.4 04/05/22
1012200017 05	Supplies already in use.	BROCKSCHMIDT,BETH	IL	8.64 04/05/22
3252200064 06	Custodial Supplies	TRIAD INDUSTRIAL SUPPLY	IL	5425 04/06/22
4002200058 07	Go Talk 4+	ATTAINMENT CO	WI	199 04/07/22
3302200147 06	Chromebook Carts to fill the elementary cart refresh	SHI INTERNATIONAL CORP	TX	2787 04/07/22
3252200065 07	Pallet of Paper Towels for JHS	DUTCH HOLLOW SUPPLIES	IL	1105.5 04/07/22
3212200280 07	BOOK POUCHES FOR WASHINGTON	REALLY GREAT READING	MD	296.98 04/07/22
3212200279 07	BOOKS FOR WASHINGTON	READING READING BOOKS, LL...	PA	294.8 04/07/22
3212200278 07	NORTH ELEMENTARY	SCHOOL LIFE	CA	157.7 04/07/22
3212200277 07	STORAGE BENCH - MODERN MAPLE FOR MW SCHOOL	LAKESHORE	CA	1147.7 04/07/22
3212200276 07	BREAKOUT TEACHER SUBSCRIPTION RENEWAL FOR NORTH	BREAKOUT INC.	NY	99 04/07/22
3212200275 07	TITLE SUPPLIES FOR SOUTH	LAKESHORE	CA	2402.28 04/07/22
3212200274 06	TITLE MATERIAL FOR M-W	TEACHER CREATED RESOURCES	CA	703.2 04/07/22
3212200273 06	STORAGE UNIT W/TRAYS FOR MW	SCHOOL SPECIALTY	WI	577.02 04/07/22
3212200272 06	TITLE SUPPLIES FOR A. EWING AT M-W	LAKESHORE LEARNING MATLS	CA	1342.04 04/07/22
1172200073 07	Reimbursement (General supplies)	DAVIDSMEYER-ALEXANDER,STE...	IL	129.5 04/07/22
1172200072 07	Reimbursement (Science supplies)	GIBSON CATHY J	IL	51.31 04/07/22
1172200071 07	Reimbursement (Language Arts supplies)	ZIMMER VALISHA	IL	25.5 04/07/22
1172200070 06	Spanish Supplies	TEACHERS DISCOVERY	MI	144.83 04/07/22
1082200027 07	supplies	AMAZON.COM	GA	32.37 04/07/22
1082200026 07	Supplies	AMAZON.COM	GA	887.29 04/07/22
1072200011 06	Postage stamps for office.	POSTMASTER	IL	266.8 04/07/22
4002200059 07	Speech supplies	PRO-ED	TX	420 04/08/22
3302200148 08	Monitor for Technician workstation	DELL EMC	PA	357.54 04/08/22
3252200066 08	Custodial Supplies	DUTCH HOLLOW SUPPLIES	IL	2003.2 04/08/22
3212200281 08	APEX STUDENT SUBSCRIPTIONS	EDMENTUM INC	IL	525 04/08/22
3212200284 09	TITLE MATERIAL FOR MW	RHODE ISLAND NOVELTY	MA	66 04/09/22

3212200283 09	TITLE MATERIAL FOR MW	GREAT LAKE SPORTS	MI	1113.07 04/09/22
3212200282 08	TITLE MATERIAL FOR WASHINGTON	REALLY GOOD STUFF LLC	IL	296.98 04/09/22
5502200044 08	Laminating Film	TOM DAY BUSINESS MACHINES	IL	190 04/11/22
4002200060 11	TMH supplies	BMO CORPORATE MASTERCARD ...	IL	1106 04/11/22
3212200287 11	BENCHMARK ASSESSMENT FOLDERS FOR OSS	HEINEMANN	IL	88 04/11/22
3212200286 11	TITLE MATERIAL FOR EISENHOWER	WILSON LANGUAGE TRAINING	MA	841.32 04/11/22
3212200285 11	TITLE SUPPLIES FOR EISENHOWER	LAKESHORE	CA	916.35 04/11/22
1012200019 11	supplies in use	SECRIST DUSTIN R	IL	8.75 04/11/22
3212200288 11	M-W TITLE SUPPLIES	JUMP! INC.	MN	3672.37 04/12/22
1062200024 12	Supplies	QUILL CORP. (ORDERS)	PA	25.96 04/12/22
1062200023 12	King Size 3-Panel Screen	SCHOOL NURSE SUPPLY INC	IL	269 04/12/22
1012200020 12	Supplies for Eisenhower	GOPHER	MN	882.7 04/12/22
5502200045 12	Caterpillars for classrooms	INSECT LORE	CA	106.92 04/13/22
4002200062 13	Testing supplies	WPS PUBLISHING, LLC	CA	575 04/13/22
4002200061 08	Speech supplies	PEARSON (ORDERING DEPT)	TX	1002.5 04/13/22
3212200290 13	BOOKS FOR WASHINGTON	MARY RUTH BOOKS INC.	OH	69.4 04/13/22
3212200289 13	FOCUS ON MATH FOR JMS	CURRICULUM ASSOCIATES INC	GA	478.4 04/13/22
1072200012 13	Supplies	QUILL CORP. (ORDERS)	PA	1858.07 04/13/22
1062200025 13	Laminating Film	QUILL CORP. (ORDERS)	PA	91.99 04/13/22
1052200007 12	STAMPS FOR M/W ELEMENTARY SCHOOL	UNITED STATES POSTAL SERV...	IL	232 04/13/22
3302200150 14	Gigabeam for Washington Modulares as part of the Washington Renovation	CDW GOVERNMENT	IL	308 04/14/22
3302200149 14	Promethean Boards for South Title Classrooms	HADDOCK	MO	5609.12 04/14/22
3252200067 14	Washington School Key Locks Project	JARVIS-HAVENS LOCKSMITHS	IL	1694 04/14/22
3212200293 14	GLOBAL PD LIBRARY FOR STAFF	SOLUTION TREE	IN	1619.1 04/14/22
3212200292 14	BOOKS FOR NORTH	HALF PINT KIDS	PA	633.6 04/14/22
3212200291 14	SPORTS EQUIPMENT FOR NORTH	GOPHER SPORT	MN	776.94 04/14/22
2002200037 14	Supplies for Art	BLICK ART MATERIALS	IL	1031.04 04/14/22
2002200036 14	Reimbursement for supplies for Welding	ATER CHARLES JAY	IL	58 04/14/22
2002200035 14	reimbursement for supplies for Foreign Language Dept.	HADSELL REBECCA G	IL	35.88 04/14/22
1172200076 14	Reimbursement (Dance team supplies)	UPTON STEPHANIE	IL	24.99 04/14/22
1172200075 12	Stamps	UNITED STATES POSTAL SERV...	IL	2494 04/14/22
1172200074 12	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	552.69 04/14/22
1082200028 14	supplies	ROCHESTER 100 INC	NY	217.5 04/14/22
1072200013 14	Nurses room supplies	SCHOOL NURSE SUPPLY INC	IL	380.43 04/14/22
1012200021 14	School supplies	SCHOOL OUTFITTERS	IL	623.52 04/14/22

1042200008 15	School birthday recognitions	ORIENTAL TRADING CO INC	MN	152.91 04/16/22
1042200007 12	SUPPLIES	QUILL CORP. (ORDERS)	PA	798.4 04/16/22
1042200006 12	END OF YEAR SUPPLIES	QUILL CORP. (ORDERS)	PA	3937.5 04/16/22
1042200005 12	PAPER ORDER	STAPLES	MA	1649.5 04/16/22
3452200003 19	Computer and software for bus maintenance	RUSH TRUCK CENTERS	IL	6800 04/19/22
3212200296 19	TITLE MATERIAL FOR SOUTH	MATH STACKERS, INC.	TX	311 04/19/22
3212200295 14	BOOKS FOR JMS TEACHERS	SCHOLASTIC TEACHING RESOU...	OH	385.62 04/19/22
3212200294 14	HANDWRITING BOOKS FOR FY23	HANDWRITING WITHOUT TEARS	MD	10337.94 04/19/22
3302200151 20	Wireless Keyboard and Mouse sets for District from the Elementary Building R	SHI INTERNATIONAL CORP	TX	2592 04/20/22
3252200069 20	TRIAD SUMMER SUPPLIES ORDER FOR DISTRICT	TRIAD INDUSTRIAL SUPPLY	IL	10733.16 04/20/22
3252200068 20	LOCK CORES AND KEY BLANKS FOR WASHINGTON AND DISTRICT STOCK	STARFLEET LOCK & SAFE, IN...	IL	3600 04/20/22
3212200302 20	TITLE BOOKS FOR M-W	MARY RUTH BOOKS INC.	OH	430.05 04/20/22
3212200301 20	TITLE MATERIAL FOR M-W	RESOURCES FOR READING	MA	240.34 04/20/22
3212200300 20	M-W TITLE	GUILFORD PRESS	NY	35.2 04/20/22
3212200299 20	WASHINGTON TITLE MATERIAL	HEINEMANN	IL	184.1 04/20/22
3212200298 20	SOUTH TITLE ORDERS	REALLY GOOD STUFF LLC	IL	1258.2 04/20/22
3212200297 14	TITLE ITEMS FOR JMS	LAKESHORE LEARNING MATLS	CA	1011.8 04/20/22
2002200038 20	supplies for Art Department	FREESTYLE PHOTOGRAPHIC SU...	CA	2961.55 04/20/22
1172200079 20	Reimbursement (class party supplies)	WERRIES KAREN E	IL	105.23 04/20/22
1172200077 20	Reimbursement (Math supplies)	SWEATMAN SANDRA	IL	10.67 04/20/22
4002200064 20	Step 4	BMO CORPORATE MASTERCARD ...	IL	429 04/21/22
4002200063 14	Communication SLP supplies	BMO CORPORATE MASTERCARD ...	IL	150 04/21/22
3212200305 21	BOOKS FOR WASHINGTON	HEINEMANN	IL	216.98 04/21/22
3212200304 21	MISC TITLE MATERIAL FOR SOUTH	K12 SCHOOL SUPPLIES	IL	49.19 04/21/22
3212200303 21	BOOKS FOR NORTH	HEINEMANN	IL	45.4 04/21/22
2302200065 21	JHS Softballs	GAME ONE	TX	54.99 04/21/22
3302200152 22	Books Ordered for Jacksonville Middle School via the School Library Per Capita	PERMA-BOUND	IL	616.53 04/22/22
3252200070 22	Quote to Remove 5 mini-split systems, 6 fan coils, condenser pads, etc and del	DOYLE PLUMBING & HEATING	IL	1386 04/22/22
3212200308 22	MISC TITLE MATERIAL FOR SOUTH	TEACHER DIRECT	AL	1721.09 04/22/22
3212200307 22	TITLE MATERIAL FOR SOUTH	CARSON/DELLOSA	IL	72.93 04/22/22
3212200306 22	OSS TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	2318.3 04/22/22
5502200048 25	Cookies and Juice for Anniversary Open House	JHS CAFETERIA	IL	279 04/25/22
5502200047 20	Cheerios for PI family activity	JHS CAFETERIA	IL	21.37 04/25/22
5502200046 20	Milk for PM class snack	COUNTY MARKET	IL	23.94 04/25/22
3302200154 26	Additional Document Cameras for Eisenhower Elementary via Title I funds	SHI INTERNATIONAL CORP	TX	680 04/26/22

3302200153 26	Bretford cube carts to replace older carts at JHS	SHI INTERNATIONAL CORP	TX	1858 04/26/22
3212200312 26	PROFESSIONAL DEVELOPMENT MATERIAL	HEINEMANN	IL	55 04/26/22
3212200311 26	MISC TITLE MATERIAL FOR SOUTH	SCHOOL OUTFITTERS	IL	431.52 04/26/22
3212200310 26	TITLE MATERIAL FOR A. JUST	TEACHER DIRECT	AL	218.4 04/26/22
3212200309 25	ENVISION MATH ADOPTION - 6 YEAR SUBSCRIPTION	SAVVAS LEARNING COMPANY L...	GA	218691 04/26/22
2302200066 26	JHS Girls game Basketballs	RADFORD BRANDON J	IL	169.9 04/26/22
3252200073 28	JHS SIDEWALK & DRAIN REPAIR	ROULAND TRUCKING SERVICE,	IL	5990 04/28/22
3252200072 28	Summer Order for JHS to be delivered May 31	TRIAD INDUSTRIAL SUPPLY	IL	9852 04/28/22
3252200071 28	Custodial Summer Supplies for District to be delivered May 31st	DUTCH HOLLOW SUPPLIES	IL	5329.46 04/28/22
3302200156 29	JHS Library Books for 22-23 School Year	PERMA-BOUND	IL	2848.22 04/29/22
3302200155 29	JHS Per Capita Library Purchases via Per Capita School Library Grant	PERMA-BOUND	IL	815.22 04/29/22
3302200158 02	Adobe VIP Licensing Renewal for 22-23 School Year	BELL TECHLOGIX, INC.	PA	2460 05/02/22
3302200157 02	Replacement of District Networking Core Switch	REDEYE NETWORK SOLUTION L...	AZ	35445.49 05/02/22
3212200317 02	CHART PAPER FOR OSS	SCHOOL SPECIALTY	WI	47.75 05/02/22
3212200316 02	TITLE SUPPLIES FOR LINCOLN	LAKESHORE	CA	4765.6 05/02/22
3212200315 02	BRAG TAGS FOR LINCOLN	SCHOOL LIFE	CA	59.95 05/02/22
3212200314 20	TITLE SUPPLIES FOR NORTH	FUN & FUNCTION	PA	964.37 05/02/22
3212200313 02	RENEWAL OF PLT4M FOR JHS	PLATFORM ATHLETICS, LLC	MA	5100 05/02/22
1062200026 29	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	102.75 05/02/22
5502200049 26	Milk for PM class snack	JHS CAFETERIA	IL	383.2 05/03/22
3212200318 02	TITLE MATERIAL FOR SOUTH	DISCOUNT SCHOOL SUPPLY	IL	359.79 05/03/22
2002200039 03	Supplies for Foods/Reimburse to Judene Stock	STOCK JUDENE	IL	654.24 05/03/22
3302200159 04	1 year renewal of District S2 NetVR systems and NetBox system	HEART TECHNOLOGIES, INC	IL	8720.45 05/05/22
3252200075 05	JHS DUTCH HOLLOW SUMMER SUPPLIES PO	DUTCH HOLLOW SUPPLIES	IL	10396.99 05/05/22
3252200074 05	PALLETS OF PAPER TOWELS TO EY	DUTCH HOLLOW SUPPLIES	IL	2211 05/05/22
3212200320 05	MUSIC SUPPLIES	WEST MUSIC	IA	95.54 05/05/22
3212200319 05	MUSIC AWARDS	JONES SCHOOL SUPPLY	SC	125.59 05/05/22
3212200321 09	TITLE BOOKS FOR JMS AND SOUTH	SCHOLASTIC TEACHING RESOU...	OH	490.42 05/09/22
1172200081 09	Reimbursement (Band supplies)	BURCHARD BRETT L	IL	54.05 05/09/22
1172200080 09	Reimbursement (LA supplies)	ALEXANDER JILL MARIE	IL	59.88 05/09/22
3252200076 10	JHS LIFT STATION PUMP REPLACEMENT	DOYLE PLUMBING & HEATING	IL	4556.88 05/10/22
2002200043 10	Supplies for Band	DANCEWEAR SOLUTIONS	MO	526.9 05/10/22
2002200042 10	Supplies for Band	MUSIC SHOPPE, INC	IL	3879 05/10/22
2002200041 10	Supplies for Band	JW PEPPER	PA	115 05/10/22
2002200040 10	Supplies for Band	BAND SHOPPE	IN	472.5 05/10/22

3212200322	20	TITLE BOOKS FOR M-W	PIONEER VALLEY ED. PRESS	MA	4351.2	05/11/22
4002200065	13	Social Work supplies	SOCIAL THINKING PUBLISHIN...	CA	119.98	05/13/22
3302200160	12	Promethean Boards for classroom gaps via Sitton funds	HADDOCK EDUCATION TECH.	MO	11166.12	05/13/22
1062200027	13	Supplies for student work binders (Hayes)	QUILL CORP. (ORDERS)	PA	297.17	05/13/22
3212200326	16	TITLE MATERIAL FOR SOUTH SCHOOL	TANGIBLE PLAY, INC.	CA	97	05/16/22
3212200325	16	TITLE MATERIAL FOR SOUTH	REALLY GOOD STUFF LLC	IL	2946.33	05/16/22
3212200324	16	SOUTH TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	1587.74	05/16/22
3212200323	16	TITLE MATERIAL FOR SOUTH ELEMENTARY	WEST MUSIC	IA	671.36	05/16/22
1172200082	12	Reimbursement (IPA Secretary Banquet)	LASHMETT CELESTE L	IL	100	05/16/22
3252200077	17	Athletic Field Marking Paint	SHERWIN-WILLIAMS CO.	IL	1205	05/17/22
3212200328	12	STEM MATERIAL FOR LINCOLN	EAI EDUCATION	MA	193.7	05/17/22
4002200066	18	Hoyer lift batteries	BMO CORPORATE MASTERCARD ...	IL	313.73	05/18/22
3302200161	18	Microsoft Renewal for District	BELL TECHLOGIX, INC.	PA	15618.7	05/18/22
5502200051	17	Birth Certificate purchase for PI family	MORGAN CO HEALTH DEPT	IL	15	05/19/22
5502200050	12	Taxi service for families	AUTO PRO TAXI	IL	139.5	05/19/22
4002200069	20	Speech supplies	LEARNING RESOURCES	IL	75.98	05/20/22
4002200068	20	AAC Materials	ABLENET, INC.	MN	665	05/20/22
4002200067	20	AAC Materials	BMO CORPORATE MASTERCARD ...	IL	157.13	05/20/22
3302200162	20	Carts for the processing of district devices.	SHI INTERNATIONAL CORP	TX	898	05/20/22
3212200331	20	SUMMER SCHOOL APEX COURSES FOR JMS	EDMENTUM INC	IL	2500	05/20/22
3212200330	20	SOUTH TITLE MATERIAL	SCHOOL SPECIALTY	WI	234.19	05/20/22
3212200329	19	LINCOLN STEM MATERIAL	ETA HAND2MIND	IL	1693.19	05/20/22
3302200163	23	Security for Modular Classrooms for Elementary Renovations	HEART TECHNOLOGIES, INC	IL	19348.93	05/23/22
3212200327	16	BOOKS FOR SOUTH SCHOOL	SCHOLASTIC TEACHING RESOU...	OH	8082.84	05/23/22
3212200332	24	MISC CARPETS, CHAIRS, TABLES FOR WASHINGTON	LAKESHORE LEARNING MATLS	CA	12574.83	05/24/22
1042200009	12	stamps	UNITED STATES POST OFFICE	IA	464	05/25/22
3302200164	26	Additional camera for District event livestreaming	CDW GOVERNMENT	IL	1850	05/26/22
3212200337	26	TITLE BOOKS FOR LINCOLN	READING READING BOOKS, LL...	PA	2144.76	05/26/22
3212200336	25	BOOKS FOR LINCOLN	PIONEER VALLEY ED. PRESS	MA	4369.84	05/26/22
3212200335	26	TITLE BOOKS FOR LINCOLN	MARY RUTH BOOKS INC.	OH	64.45	05/26/22
3212200334	26	TITLE BOOKS FOR LINCOLN	BLUEBERRY HILL BOOKS, INC...	ND	213.95	05/26/22
3212200333	25	SOUTH TITLE ORDERS	LAKESHORE LEARNING MATLS	CA	3594.99	05/26/22
3302200165	26	Meraki License Extensions for District Networking Equipment	SHI INTERNATIONAL CORP	TX	9181.21	05/27/22
3212200340	27	INDEPENDENT READING MATERIAL FOR LINCOLN	SCHOLASTIC TEACHING RESOU...	OH	1980.88	05/27/22
3212200338	26	TITLE BOOKS FOR LINCOLN	STEPS TO LITERACY	NJ	1102.15	05/27/22

3212200341 27	WASHINGTON CARPETS, CHAIRS AND ACTIVITY TABLES	LAKESHORE LEARNING MATLS	CA	5030 05/31/22
2002200045 20	Supplies for Band	STEVE WEISS MUSIC	PA	461.95 05/31/22
2002200044 20	Supplies for Band	BAND SHOPPE	IN	1163.5 05/31/22
1172200083 26	Reimbursement (class party supplies)	WERRIES KAREN E	IL	143.12 05/31/22
3302200166 01	Fiber equipment for Modular Classrooms for Washington Renovation.	CDW GOVERNMENT	IL	950 06/01/22
5502200058 02	CLASSROOM SUPPLIES	LAKESHORE	CA	84.09 06/02/22
5502200057 02	CLASSROOM SUPPLIES	LAKESHORE	CA	236.93 06/02/22
5502200056 02	CLASSROOM SUPPLIES	LAKESHORE	CA	394.84 06/02/22
5502200053 27	Milk for PM class snack	JHS CAFETERIA	IL	394 06/02/22
5502200052 23	Snacks & Pull-Ups for students	COUNTY MARKET	IL	82.19 06/02/22
3302200181 02	Books for Washington via State Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	209.51 06/02/22
3302200180 02	Books for South via State Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	274.31 06/02/22
3302200179 02	Books for North via State Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	131.68 06/02/22
3302200178 02	Books for Murrayville via State Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	131.68 06/02/22
3302200177 02	Books for Lincoln via State Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	194.37 06/02/22
3302200176 02	Books for Eisenhower via State Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	274.31 06/02/22
3302200175 02	Books for JHS via JPSF via Amy Albers	PERMA-BOUND	IL	107.89 06/02/22
3302200174 02	Books for JMS via JPSF via Amy Albers	PERMA-BOUND	IL	134.88 06/02/22
3302200173 02	Elementary Library books via JPSF via Amy Albers	PERMA-BOUND	IL	248.46 06/02/22
3302200172 02	Books for North via JPSF via Amy Albers	BOUND TO STAY BOUND BOOKS	IL	199.11 06/02/22
3302200171 02	Books for South via JPSF via Amy Albers	BOUND TO STAY BOUND BOOKS	IL	328.17 06/02/22
3302200170 02	Books for Washington via JPSF via Amy Albers	BOUND TO STAY BOUND BOOKS	IL	293.5 06/02/22
3302200169 02	Books for Murrayville via JPSF via Amy Albers	BOUND TO STAY BOUND BOOKS	IL	130.42 06/02/22
3302200168 02	Books for Lincoln via JPSF via Amy Albers	BOUND TO STAY BOUND BOOKS	IL	312.55 06/02/22
3302200167 02	Books for Eisenhower via JPSF Funds via Amy Albers	BOUND TO STAY BOUND BOOKS	IL	326.82 06/02/22
1172200085 01	Reimbursement (end of year classroom activity)	ZIMMER VALISHA	IL	49.94 06/02/22
1172200084 31	Reimbursement (8th grade awards breakfast supplies)	MANSUR ANTHONY	IL	39.7 06/02/22
3302200187 03	Books for Washington via District Media Funds	BOUND TO STAY BOUND BOOKS	IL	854.83 06/03/22
3302200186 03	Books for South via District Media Funds	BOUND TO STAY BOUND BOOKS	IL	1023.89 06/03/22
3302200185 03	Books for North via District Media Funds	BOUND TO STAY BOUND BOOKS	IL	563.52 06/03/22
3302200184 03	Books for Murrayville via District Media Funds	BOUND TO STAY BOUND BOOKS	IL	483.12 06/03/22
3302200183 03	Books for Lincoln via District Media Funds	BOUND TO STAY BOUND BOOKS	IL	621.76 06/03/22
3302200182 03	Books of Eisenhower via District Media Funds	BOUND TO STAY BOUND BOOKS	IL	748.98 06/03/22
3212200342 03	SCHOLASTIC FACE BOOKS FOR LINCOLN	SCHOLASTIC FACE	MO	710.44 06/03/22
1042200010 03	certified mail	UNITED STATES POSTAL SERV...	IA	14.76 06/03/22

5502200063 03	CLASSROOM SUPPLIES	DISCOUNT SCHOOL SUPPLY	IL	363.48 06/06/22
5502200062 03	CLASSROOM SUPPLIES	DISCOUNT SCHOOL SUPPLY	IL	189.54 06/06/22
5502200061 03	CLASSROOM SUPPLIES	DISCOUNT SCHOOL SUPPLY	IL	311.16 06/06/22
5502200060 03	CLASSROOM SUPPLIES	DISCOUNT SCHOOL SUPPLY	IL	534.46 06/06/22
5502200059 02	CLASSROOM SUPPLIES	DISCOUNT SCHOOL SUPPLY	IL	281.11 06/06/22
5502200055 02	CLASSROOM SUPPLIES	LAKESHORE	CA	344.79 06/06/22
5502200054 02	Classroom Supplies	LAKESHORE	CA	447.86 06/06/22
3302200189 06	Additional security camera licenses for JHS cameras	EDIGITALDEALS, INC.	CA	2450.04 06/06/22
3302200188 06	Chromebook for Assistant Superintendent	ZONES, INC.	WA	760.14 06/06/22
3302200196 07	JHS and JMS replacement books via Library Fines through June 2022	PERMA-BOUND	IL	57.28 06/07/22
3302200195 07	Washington replacement books via Library Fines through June 2022	BOUND TO STAY BOUND BOOKS	IL	13.4 06/07/22
3302200194 07	South replacement books via Library Fines through June 2022	BOUND TO STAY BOUND BOOKS	IL	21.83 06/07/22
3302200193 07	North replacement books via Library Fines through June 2022	BOUND TO STAY BOUND BOOKS	IL	35.62 06/07/22
3302200192 07	Murrayville replacement books via Library Fines through June 2022	BOUND TO STAY BOUND BOOKS	IL	29.58 06/07/22
3302200191 07	Lincoln replacement books via Library Fines through June 2022	BOUND TO STAY BOUND BOOKS	IL	29.08 06/07/22
3302200190 07	Eisenhower replacement books via Library Fines through June	BOUND TO STAY BOUND BOOKS	IL	34.22 06/07/22
4002200070 08	STEP 1 Sensory Room supplies ARP - IDEA Grant	FUN & FUNCTION	PA	549.98 06/09/22
3302200199 09	Windows License for the new JHS Milestone (security camera) server.	BELL TECHLOGIX, INC.	PA	375.76 06/09/22
3302200198 09	Additional Server for JHS security cameras.	CXTEC	NY	8175.75 06/09/22
3302200197 08	Chromebook for Assistant Superintendent	ZONES, INC.	WA	945 06/09/22
4002200072 09	Everyday Speech Social Emotional Curriculum Quote EDS-CF-05-19-5660	EVERYDAY SPEECH LLC	IL	2239.94 06/11/22
4002200071 09	STEP 4 Sensory Room Supplies ARP - IDEA Flow Through Grant	TFH USA	PA	1649 06/11/22
3212200343 13	SECOND STEP MATERIAL FOR ALL ELEMENTARIES	COMMITTEE FOR CHILDREN	WA	36206 06/13/22
4002200073 10	Routt Quote 225616 TMC Esser Grant	BLUUM OF MINNESOTA, LLC.	MN	2841.27 06/14/22
3302200200 17	Document cameras for elementary classrooms via Sitton Funds from the JPSF	SHI INTERNATIONAL CORP	TX	17000 06/17/22
3212200349 16	ASSESSMENT PILOT	CURRICULUM ASSOCIATES INC	GA	5250 06/17/22
3212200348 16	EISENHOWER TITLE MATERIAL	SCHOOL SPECIALTY	WI	332.59 06/17/22
3212200347 16	EISENHOWER TITLE SUPPLIES	TEACHER CREATED RESOURCES	CA	28.95 06/17/22
3212200346 16	EISENHOWER TITLE MATERIAL	QUILL CORP. (ORDERS)	PA	87.05 06/17/22
3212200345 16	EISENHOWER TITLE MATERIAL	CARSON/DELLOSA	IL	37.92 06/17/22
3212200344 15	ASSESSMENT SUBSCRIPTION	ILLUMINATE EDUCATION INC.	TX	4930 06/17/22
1082300001 13	Washington supplies	SCHOOL SPECIALTY	WI	1340.35 06/17/22
1082300000 13	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	322.62 06/17/22
1072300004 17	OFFICE AND BUILDING SUPPLIES FOR FACULTY AND STAFF USAGE	SCHOOL SPECIALTY	WI	1054.77 06/17/22
1072300003 17	PRINTER INK FOR PRINCIPAL CHIPMAN'S OFFICE COPIER	QUILL CORP. (ORDERS)	PA	368.94 06/17/22

1072300002 17	Plastic envelopes for students in grades K-2.	QUILL CORP. (ORDERS)	PA	1152.28 06/17/22
1072300001 17	Communicator folders for students in grades K through 3.	ROCHESTER 100 INC	NY	503.5 06/17/22
1072300000 17	Laminating film for entire building use.	TOM DAY BUSINESS MACHINES	IL	776 06/17/22
3302300000 21	Book Systems renewal for the 22-23 School Year	BOOK SYSTEMS	AL	7960 06/21/22
3212200350 21	MOBILE CARTS FOR LINCOLN	LAKESHORE	CA	10722.6 06/21/22
1062300001 17	Petty Cash 2022-2023	GILLIS ANNETTE L	IL	75 06/21/22
1062300000 17	Starter Cash	GILLIS ANNETTE L	IL	300 06/21/22
1012300002 21	Supplies	QUILL CORP. (ORDERS)	PA	408.39 06/21/22
1012300001 21	Petty Cash	BROCKSCHMIDT BETH A	IL	75 06/21/22
1012300000 21	Starter Change	BROCKSCHMIDT BETH A	IL	300 06/21/22
3212200352 24	MISC TITLE MATERIAL FOR LINCOLN	DISCOUNT SCHOOL SUPPLY	IL	63.84 06/24/22
3212200351 24	LINCOLN TITLE MATERIAL	PIONEER VALLEY ED. PRESS	MA	81 06/24/22
2302300000 23	2022-2023 JHS Athletics Dept. "Starter Change"	FROMME, AIMEE (JHS)	IL	2000 06/24/22
3252200078 27	AIR CONDITIONING AT CENTRAL OFFICE; CARRIER MODEL #FX4DNF049 CARRI	DOYLE PLUMBING & HEATING	IL	8945 06/27/22
3212200354 24	LINCOLN TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	160.97 06/27/22
3212200353 24	LINCOLN TITLE BOOKS	SCHOLASTIC TEACHING RESOU...	OH	368.63 06/27/22
2302300004 27	JHS Football knee pads	GAME ONE	TX	136.23 06/27/22
2302300003 27	JHS Football Jerseys	GAME ONE	TX	6526.66 06/27/22
2302300002 27	2022 - 2023 CS8 Conference Dues	CENTRAL STATE 8 CONFERENC...	IL	2000 06/27/22
2302300001 27	JHS Girls Basketball Hudl Focus Indoor Camera system	HUDL	IL	1500 06/27/22
1172200086 24	Reimbursement (teacher meeting)	LASHMETT CELESTE L	IL	38.31 06/27/22
3252200079 28	FIRE ALARM MONITORING- WASHINGTON MODULES	THOMPSON ELECTRONICS CO.	IL	1650 06/28/22
3212200359 29	OSMO FOR LINCOLN	TANGIBLE PLAY, INC.	CA	218 06/29/22
3212200358 29	WHITE BOARDS FOR LINCOLN	LAKESHORE LEARNING MATLS	CA	158.68 06/29/22
3212200357 29	BOOK BINS FOR LINCOLN	REALLY GOOD STUFF LLC	IL	382.32 06/29/22
3212200356 29	LINCOLN TITLE MATERIAL	STEPS TO LITERACY	NJ	86.78 06/29/22
3212200355 28	ART SUPPLIES FOR ELEMENTARY ART TEACHER	NASCO	TX	857.71 06/29/22
3212200363 05	PLANBOOK.COM	TEACHER INOVATIONS INC.	IL	1500 07/05/22
3212200362 30	NWEA FOR 2022-2023	NWEA	IL	20571.08 07/05/22
3212200361 01	MYSTERY SCIENCE	MYSTERY SCIENCE INC.	GA	6625 07/05/22
3212200360 30	RTI SCHEDULER	GAMMON APPLICATIONS, LLC	AR	2400 07/05/22
2302300008 30	JHS Football Reconditioning	ALL AMERICAN SPORTS CORP	TX	5236.95 07/05/22
2302300007 30	JHS Football team caps	GAME ONE	TX	989.57 07/05/22
2302300006 30	JHS Football gear	GAME ONE	TX	52.49 07/05/22
2302300005 30	JHS Football jersey	GAME ONE	TX	1070.19 07/05/22

4002300000 08	Batteries for Reliant Patient Lift	BMO CORPORATE MASTERCARD ...	IL	119.8 07/08/22
3302300001 06	Upgrade for End of Life Call Reporting Software	HEART TECHNOLOGIES, INC	IL	2310 07/08/22
3252200080 08	Starfleet Lock and Safe, Inc	STARFLEET LOCK & SAFE, IN...	IL	3600 07/08/22
3212300005 08	NEURONET FOR SOUTH	NEURONET LEARNING LLC	DC	599 07/08/22
3212300004 08	BOOK BUILDER SUBSCRIPTION FOR WASHINGTON	PIONEER VALLEY ED. PRESS	MA	55 07/08/22
3212300003 08	IXL FOR MURRAYVILLE-WOODSON ELEMENTARY	IXL LEARNINGS	CA	599 07/08/22
3212300002 08	SCHOLASTIC NEWS	SCHOLASTIC CLASS MAGAZINE	OH	373.07 07/08/22
3212300001 08	NEWSELA FOR JMS	NEWSELA	NY	8300 07/08/22
3212300000 06	WORKSPACE BUNDLE FOR SOUTH	LAKESHORE	CA	769.35 07/08/22
2302300010 05	JHS 2022-23 Annual Subscription for 8to 18 Athletic Software	CNXT DIGITAL	IL	721 07/08/22
2302300009 05	JHS Football Team supplies	BSN SPORTS LLC	TX	77.99 07/08/22
1172300000 07	Red Desk Chair	WORTHINGTON DIRECT	TX	145.79 07/08/22
4002300001 11	Tadpoles subscription QUOTE Q-176230	TEACHING STRATEGIES	IL	810 07/11/22
3302300002 11	Replacement handsets for district Mitel phones	CXTEC	NY	240.74 07/11/22
3212300010 11	BRAINPOP FOR SOUTH (M. STODDARD)	BRAINPOP	NY	175 07/11/22
3212300009 11	FRECKLE FOR JMS	RENAISSANCE LEARNING INC.	MN	3750 07/11/22
3212300008 11	FRECKLE FOR EISENHOWER	RENAISSANCE LEARNING INC.	MN	4930 07/11/22
3212300007 11	FRECKLE FOR SOUTH ELEMENTARY	RENAISSANCE LEARNING INC.	MN	2400 07/11/22
3212300006 11	FRECKLE ELA & MATH FOR NORTH ELEMENTARY	RENAISSANCE LEARNING INC.	MN	2400 07/11/22
3212300012 11	BRAINPOP FOR M-W (L. HORTON)	BRAINPOP	NY	230 07/14/22
3212300011 12	NEWSELA FOR JMS	NEWSELA	NY	9130 07/14/22
1172300001 14	Cheer Mats	EZ FLEX SPORT MATS	TX	6684 07/14/22
4002300002 15	Office supplies	BMO CORPORATE MASTERCARD ...	IL	17.94 07/15/22
3212300018 15	SECOND STEP FOR JMS	COMMITTEE FOR CHILDREN	WA	2719 07/15/22
3212300017 15	GENERATION GENIUS FOR JMS	GENERATION GENIUS	CA	1295 07/15/22
3212300016 15	SEESAW FOR SOUTH ELEMENTARY	SEESAW	CO	600 07/15/22
3212300015 15	SEESAW FOR MURRAYVILLE-WOODSON	SEESAW	CO	600 07/15/22
3212300014 15	ELEMENTARY MUSIC RECORDERS	GROTH MUSIC COMPANY	MN	937.11 07/15/22
3212300013 15	WILSON LANGUAGE MATERIAL	WILSON LANGUAGE TRAINING	MA	243 07/15/22
3302300004 18	E-Rate 22-23 Purchases of District Network Licenses	REDEYE NETWORK SOLUTION L...	AZ	5816.74 07/18/22
3302300003 18	E-Rate 22-23 Purchases of District Network Licensing	SHI INTERNATIONAL CORP	TX	9894 07/18/22
3252300002 18	2 VALENT UNITS NAU-1 & RTU-1A	ROLLIE JOHNSON, INC.	MO	11565 07/18/22
3252300001 18	CEILING TILES	FOUNDATION BUILDING MATER...	IL	2194.24 07/18/22
3252300000 18	WINDOWS AT EARLY YEARS	GARDNER/L&M GLASS, INC.	IL	4969 07/18/22
3212300020 15	MATHSEEDS	3P LEARNING INC.	PA	1840 07/18/22

3212300019	15	MATHSEEDS FOR SOUTH ELEMENTARY	3P LEARNING INC.	PA	299 07/18/22
3302300005	18	Accelerated Reader Renewal for 22-23 School Year	RENAISSANCE LEARNING INC.	MN	20574.04 07/19/22
3212300025	19	JMS AND JHS SPANISH TEXTBOOKS + JHS GERMAN TEXTS	CENGAGE LEARNING	GA	81135.62 07/19/22
3212300024	15	MATHSEEDS FOR NORTH ELEMENTARY	3P LEARNING INC.	PA	967.5 07/19/22
3212300023	15	MATHSEEDS FOR WASHINGTON	3P LEARNING INC.	PA	1365 07/19/22
3212300022	19	LINCOLN TITLE MATERIAL	SCHOOL SPECIALTY	WI	298.38 07/19/22
3212300021	18	MOBYMAX FOR SPECIAL ED	MOBY MAX	PA	10485 07/19/22
4002300003	20	DALS Schools Assessment Psych Supplies	PEARSON (ORDERING DEPT)	TX	12852 07/20/22
3212300027	21	SPANISH & GERMAN TEXTBOOKS FOR JMS AND JHS	CARNEGIE LEARNING	PA	81135.62 07/21/22
3212300026	20	RAZ-PLUS AND VOCABULARY A-Z	LEARNING A-Z	AZ	5130 07/21/22
5502300000	21	TS GOLD Portfolios	TEACHING STRATEGIES	IL	4320 07/27/22
3252300003	21	TEMPORARY SIDEWALKS AT JMS FOR WASHINGTON MODULAR	ROULAND TRUCKING SERVICE,	IL	11000 07/27/22
3212300031	27	DIGITAL RESOURCES FOR JMS	MANUEVERING THE MIDDLE, L...	TX	2332 07/27/22
3212300030	27	MYSTERY SCIENCE KITS	MYSTERY SCIENCE INC.	GA	16000 07/27/22
3212300029	22	SEESAW FOR LINCOLN	SEESAW	CO	1050 07/27/22
3212300028	21	ALEKS	ALEKS	CA	5762.16 07/27/22
2302300011	26	JHS Cross Country paint / supplies	USSPECIALTY COATINGS	GA	273 07/27/22
1062300002	26	Supplies	QUILL CORP. (ORDERS)	PA	361.83 07/27/22
1042300000	27	supplies	QUILL CORPORATION	PA	1447.65 07/27/22
4002300004	27	JMS Sensory Room	SOUTHPAW ENTERPRISES	OH	225 08/01/22
3252300004	27	Triad Supplies	TRIAD INDUSTRIAL SUPPLY	IL	3745 08/01/22
3212300038	01	M-W TITLE MATERIAL	THE LITTLE SIGN COMPANY, ...	FL	230 08/01/22
3212300037	01	REFLEX MATH + FRAX (EISENHOWER ONLY)	EXPLORE LEARNING	MA	17470.77 08/01/22
3212300036	01	TITLE MATERIAL FOR SALEM	DECKER EQUIPMENT	MI	144.64 08/01/22
3212300035	01	LINCOLN BOOKS	SCHOLASTIC TEACHING RESOU...	OH	143.89 08/01/22
3212300034	01	BOOKS FOR SALEM	MEMORIA PRESS	KY	91.93 08/01/22
3212300033	29	KIDNEY SHAPED TABLE	SCHOOL OUTFITTERS	IL	597.7 08/01/22
3212300032	29	BOOKS FOR SALEM	LAKE SHORE	CA	146.63 08/01/22
1012300003	01	Supplies	BROCKSCHMIDT BETH A	IL	12.97 08/01/22
1012200024	29	Plaque engraving	BROCKSCHMIDT BETH A	IL	207.41 08/01/22
1012200023	29	Document Shredding	BROCKSCHMIDT BETH A	IL	6.8 08/01/22
1012200022	29	Postage for first class letter	BROCKSCHMIDT BETH A	IL	7.38 08/01/22
4002300005	02	N2Y ULS Quote Q-87742 OPP-164668	N2Y INC.	OH	4520.2 08/02/22
3212300040	02	APEX LICENSES FOR JHS & CROSSROADS	EDMENTUM INC	IL	6362.46 08/02/22
3212300039	02	GRAPHING CALCULATORS FOR JHS MATH	VALLEY BUSINESS MACHINES	UT	2638 08/02/22

3212300041 03	SCHOLASTIC STORYWORKS FOR EISENHOWER	SCHOLASTIC CLASS MAGAZINE	OH	874.88 08/03/22
3212300042 04	SHIFTING THE BALANCE BOOKS	STENHOUSE PUBLISHERS	OH	288 08/04/22
1062300003 04	Badge clips	AMAZON.COM	GA	35.99 08/04/22
3212300046 05	THE WHOLE BRAIN BOOKS FOR SOUTH	OUR TOWN BOOKS	IL	289 08/05/22
3212300045 05	BOOM LEARNING FOR NORTH	BOOM LEARNING	TX	400 08/05/22
3212300044 05	TITLE MATERIAL FOR NORTH	CARSON/DELLOSA	IL	79.6 08/05/22
3212300043 05	TEs FOR ENVISION MATH	SAVVAS LEARNING COMPANY L...	GA	23600.16 08/05/22
1062300005 05	Supplies for Bulletin Boards	REALLY GOOD STUFF LLC	IL	164.24 08/05/22
3212300047 08	ESGI	ESGI	IL	10600 08/08/22
1172300002 08	Reimbursement (Science supplies)	RANGE LAUREN	IL	68.52 08/08/22
1042300001 08	supplies	QUILL CORP. (ORDERS)	PA	640.99 08/08/22
3252300005 09	TRAFFIC STRIPING AT EISENHOWER	TRU-STRIPE INC	IL	1930 08/09/22
3212300049 08	ADDITIONAL HANDWRITING WITHOUT TEARS WORKBOOKS	HANDWRITING WITHOUT TEARS	MD	718.58 08/09/22
3212300048 09	MUSICPLAY ONLINE	THEMES & VARIATIONS	AB	174.95 08/09/22
1012300004 09	Supplies	DISCOUNT SCHOOL SUPPLY	IL	382.99 08/09/22
3212300054 10	POWER SPELLING FOR WASHINGTON	POWER SPELLING INC	GA	450 08/10/22
3212300053 10	BRAINPOP & BRAINPOP JR FOR EISENHOWER	BRAINPOP	NY	1620 08/10/22
3212300052 10	TITLE SUPPLIES FOR OSS	SCHOOL SPECIALTY	WI	32.47 08/10/22
3212300051 10	TITLE SUPPLIES FOR OSS	K12 SCHOOL SUPPLIES	IL	194.27 08/10/22
3212300050 01	CHAIRS FOR NORTH	DEMCO	WI	1934.58 08/10/22
2302300015 10	JHS Baseball supplies	BASEBALLSAVINGS	KS	1281.96 08/10/22
2302300014 10	JHS Golf Team Pass	LINKS GOLF COURSE	IL	500 08/10/22
2302300013 10	JHS Athletic Trainer Supplies	HOWIES ATHLETIC TAPE	MI	1517 08/10/22
2302300012 09	JHS Cross Country supplies	FIRST TO THE FINISH	IL	353.78 08/10/22
3302300008 11	Printer for JHS STEP Work/Study Re: Joe O'Neil	HURRELBRINK CONSULTING LL...	IL	437.5 08/11/22
3302300007 11	Cart for Chromebooks for the JHS STEP Work/Study Re: Joe O'Neil	SHI INTERNATIONAL CORP	TX	999 08/11/22
3302300006 11	Additional Dividers for Bretford carts to replace broken or missing.	SHI INTERNATIONAL CORP	TX	143.52 08/11/22
3212300055 10	BARCODE COVERS	LIBRARY STORE	IL	93.72 08/11/22
1172300005 10	Reimbursement (Math supplies)	SHEPARD KRISTEN L	IL	78.96 08/11/22
1172300004 08	Colored copy paper	QUILL CORPORATION	PA	2261 08/11/22
1172300003 08	Reimbursement (Choir supplies)	SMITH CHRISTINE	IL	187.1 08/11/22
3252300006 12	Control Board for Water Furnace	ROLLIE JOHNSON, INC.	MO	410.52 08/12/22
1062200028 11	Supplies	QUILL CORP. (ORDERS)	PA	61.94 08/12/22
5502300002 15	Laminating Film	TOM DAY BUSINESS MACHINES	IL	194 08/15/22
2302300018 15	JHS Athletic Trainer supplies	SCHOOL HEALTH CORP	IL	275.27 08/15/22

2302300017	15	JHS Boys & Girls Tennis gear	IRC TEAM SPORTS	IN	907.53	08/15/22
2302300016	15	JHS Athletic Trainer supplies	HOWIES ATHLETIC TAPE	MI	90	08/15/22
3252300007	15	Transmission Replacement	WESTOWN FORD LINCOLN MERC	IL	6652.13	08/16/22
3212300057	16	GENERATION GENIUS FOR EISENHOWER	GENERATION GENIUS	CA	1050	08/16/22
3212300056	12	BREAKOUT EDU FOR EISENHOWER	BREAKOUT INC.	NY	199	08/16/22
2302300019	16	JHS Athletic Trainer Supplies	SCHWIDERSKI, KRIS	IL	46.17	08/16/22
1172300006	15	Reimbursement (Crimson bracelets)	DAVIDSMEYER-ALEXANDER,STE...	IL	210	08/16/22
1062200029	16	staplers	QUILL CORP. (ORDERS)	PA	26.67	08/16/22
3252300008	17	TRIAD TOILET TISSUE	TRIAD INDUSTRIAL SUPPLY	IL	3200	08/17/22
3212300059	12	SCHOLASTIC NEWS FOR EISENHOWER	SCHOLASTIC CLASS MAGAZINE	OH	368.98	08/17/22
3212300058	17	LAMINATING FILM FOR NORTH	QUILL CORP. (ORDERS)	PA	100.99	08/17/22
3202200008	17	CHROMEBOOKS FOR JHS STEP WORK/STUDY RE: JOE O'NEIL	DELL EMC	PA	7104.8	08/17/22
2302300021	17	JHS Football equipment bags	RIDDELL/ALL AMERICAN SPOR...	TX	91.35	08/17/22
2302300020	17	JHS Football HUDL Service 22-23	HUDL	IL	1099	08/17/22
4002300006	19	Psychological protocols	HAWTHORNE EDUCATIONAL SER...	MO	115.5	08/19/22
4002200074	19	Additional user for ULS license	N2Y INC.	OH	673.8	08/19/22
3212300061	18	ENVISION MATH WORKBOOKS (ADD ON)	SAVVAS LEARNING COMPANY L...	GA	567	08/19/22
3212300060	17	RAZ PLUS FOR NORTH	LEARNING A-Z	AZ	456	08/19/22
2302300025	19	JHS Girls Tennis Uniforms/Gear	GAME ONE	TX	743.13	08/19/22
2302300024	19	JHS Football Field units	LITTLE JOHNNYS INC	IL	127.5	08/19/22
2302300023	18	JHS Golf Team Gear	GAME ONE	TX	689	08/19/22
2302300022	18	JHS Volleyball gear	GAME ONE	TX	295.86	08/19/22
3212300068	22	TITLE MATERIAL FOR NORTH	QUILL CORP. (ORDERS)	PA	637.97	08/22/22
3212300067	22	HEGGERTY SUBSCRIPTIONS	LITERACY RESOURCES LLC	IL	3115	08/22/22
3212300066	22	TITLE SUPPLIES FOR SOUTH	IMSE	MI	568.09	08/22/22
3212300065	22	COMBO BOARDS (WHITE BOARD/CORK BOARD)	OFFICE ESSENTIALS	MO	396	08/22/22
3212300064	22	VIOLINS AND ACCESSORIES FOR JMS	MUSIC SHOPPE, INC	IL	1911	08/22/22
3212300063	22	PAES REFRESHER TRAINING	TALENT ASSESSMENT, INC.	FL	1800	08/22/22
3212300062	22	LEARNING A-Z FOR JMS	LEARNING A-Z	AZ	1342	08/22/22
2002300002	22	supplies for PE	LAWLESS RAELENE	MO	66.66	08/22/22
2002300001	22	Supplies for Choir	JW PEPPER	PA	141.59	08/22/22
2002300000	22	reimburse for quizlet subscription	GUTHRIE LYNETTE	IL	35.99	08/22/22
1082300002	22	washington supplies	THE LITTLE SIGN COMPANY, ...	FL	350	08/22/22
1052200008	22	Laminating Film	LAMINATOR.COM	IL	212.94	08/23/22
3252300009	24	AEC JHS Kitchen Suppression System	AEC FIRE-SAFETY &SECURITY...	IL	2027	08/24/22

2302300028	24	JHS Football gear	GAME ONE	TX	218.83	08/24/22
2302300027	24	JHS Football supplies	GAME ONE	TX	139.77	08/24/22
2302300026	24	JHS Volleyball supplies	HICKOX GARY L	IL	41.85	08/24/22
4002300007	25	Phonak Quote 5120196133	PHONAK U.S.	IL	989.83	08/25/22
3212300076	25	RAZ-PLUS FOR ELL	LEARNING A-Z	AZ	1480	08/25/22
3212300075	25	TITLE BOOKS FOR NORTH	HIGH NOON BOOKS	CA	825	08/25/22
3212300074	25	MISC TITLE MATERIAL FOR WASHINGTON	REALLY GREAT READING	MD	2007.5	08/25/22
3212300073	25	LEARNING A-Z FOR JMS	LEARNING A-Z	AZ	1342	08/25/22
3212300072	25	AP STATS BOOK FOR JHS	MPS	VA	787.5	08/25/22
3212300071	24	EISENHOWER READING EGGS	EDMENTUM INC	IL	1040	08/25/22
3212300070	24	READING EGGS FOR SOUTH	EDMENTUM INC	IL	240	08/25/22
3212300069	24	TITLE MATERIAL FOR WASHINGTON	REALLY GOOD STUFF LLC	IL	273.95	08/25/22
2302300030	25	JHS Football Mouthguards	GAME ONE	TX	64.5	08/25/22
2302300029	25	JHS Football Chain Gang vest, yellow	GAME ONE	TX	520.49	08/25/22
1062300006	25	Supplies	QUILL CORP. (ORDERS)	PA	65.13	08/25/22
3302300009	25	Monitors for Early Years Parent Educators Re: Sarah English	DELL EMC	PA	1967.1	08/26/22
4002300008	26	Phonak Quote 5120196203	PHONAK U.S.	IL	713.46	08/29/22
3212300081	29	MISC TITLE MATERIAL FOR JMS	SCHOOL SPECIALTY	WI	348.17	08/29/22
3212300080	26	TITLE MATERIAL FOR WASHINGTON	FLYLEAF PUBLISHING	NH	5084.14	08/29/22
3212300079	26	WILSON SOUND CARDS	WILSON LANGUAGE TRAINING	MA	68	08/29/22
3212300078	26	BOOK BINS	SCHOLASTIC TEACHING RESOU...	OH	327	08/29/22
3212300077	26	GRAMMARFLIP FOR JMS	GRAMMAR FLIP, LLC	NC	319.97	08/29/22
1172300008	26	Reimbursement (Band supplies)	BURCHARD BRETT L	IL	64	08/29/22
1172300007	26	Reimbursement (Band supplies)	BURCHARD BRETT L	IL	2.88	08/29/22
3302300011	30	Licensing for district networking equipment	SHI INTERNATIONAL CORP	TX	5748	08/30/22
3302300010	29	Document camera to replace broken one at JMS Re: Jennifer Fromme	SHI INTERNATIONAL CORP	TX	340	08/30/22
3212300083	29	TITLE MATERIAL FOR EL TEACHER	PIONEER VALLEY ED. PRESS	MA	34.1	08/30/22
3212300082	29	TITLE SUPPLIES	QUILL CORP. (ORDERS)	PA	143.75	08/30/22
2302300031	29	JHS Football team apparel	GAME ONE	TX	332.42	08/30/22
1062200030	29	Agendas	CAMPUS AGENDAS	MO	43.4	08/30/22
1012300005	29	Supplies for Nurse	SCHOOL NURSE SUPPLY INC	IL	169.91	08/30/22
3302300012	31	Desktop and Mobile Devices for Early Years Parent Educators RE: Sarah English	DELL EMC	PA	4692.18	08/31/22
2002300003	30	Supplies for Welding	ILMO PRODUCTS COMPANY	IL	1187.7	08/31/22
5502300003	29	Laminating Film	TOM DAY BUSINESS MACHINES	IL	388	09/01/22
3252300010	01	TWICE PER YEAR EMERGENCY GENERATOR MAINTENANCE WITH BATTERY REI ALTORFER POWER SYSTEMS		IL	1157	09/01/22

3212300089 01	IXL FOR SOUTH	IXL LEARNINGS	CA	449 09/01/22
3212300088 01	FOUNDATIONS FOR JMS	MOVING WITH MATH	MN	1419 09/01/22
3212300087 01	LITERABLY	LITERABLY	IL	12427.53 09/01/22
3212300086 01	BOOK CREATOR FOR EISENHOWER	TOOLS FOR SCHOOLS INC.	IL	648 09/01/22
3212300085 31	SCHOLASTIC BOOKS FOR LINCOLN INDEPENDENT READING	SCHOLASTIC TEACHING RESOU...	OH	86.67 09/01/22
3212300084 31	READING EGGS FOR NORTH	EDMENTUM INC	IL	720 09/01/22
1062200031 01	Nurse Supplies	MACGILL SCHOOL NURSE SUPP...	IL	109.7 09/01/22
3212300093 06	HANDWRITING MATERIAL	HANDWRITING WITHOUT TEARS	MD	31.49 09/06/22
3212300092 02	ELEMENTARY ART SUPPLIES	NASCO	TX	2666.14 09/06/22
3212300091 02	SCHOLASTIC NEWS 2 FOR NORTH	SCHOLASTIC CLASS MAGAZINE	OH	191.08 09/06/22
3212300090 02	BRAG TAGS	SCHOOL LIFE	CA	54.95 09/06/22
2302300032 06	September Service - Porta Potty's	LITTLE JOHNNYS INC	IL	255 09/06/22
1172300009 06	Reimbursement (Science supplies)	JOHNSON KATINA	IL	42.34 09/06/22
1052200009 01	nurse supplies	SCHOOL NURSE SUPPLY INC	IL	652.22 09/06/22
4002300009 07	N2Y additional user	N2Y INC.	OH	219.65 09/07/22
3302300013 07	Document camera to replace broken device at South via Title Funds Re: Nelson	SHI INTERNATIONAL CORP	TX	340 09/07/22
3252300011 07	JHS Field House Water Tank System Repairs	DOYLE PLUMBING & HEATING	IL	6930 09/07/22
3212300095 07	REALLY GREAT READING FOR WASHINGTON	REALLY GREAT READING	MD	1217 09/07/22
3212300094 07	SEESAW FOR EISENHOWER	SEESAW	CO	755 09/07/22
1062200032 06	Supplies for lounge	QUILL CORP. (ORDERS)	PA	56.96 09/07/22
3212300100 09	MATH MANIPULATIVES	MATHEMATICALLY MINDED, LL...	ID	279.5 09/09/22
3212300099 09	SECOND STEP FOR KINDERGARTEN	COMMITTEE FOR CHILDREN	WA	459 09/09/22
3212300098 09	ENGINE MATERIAL FOR JHS	POWER DISTRIBUTORS LLC	TX	3931.99 09/09/22
3212300097 08	MISC TITLE MATERIAL FOR SOUTH	ETA HAND2MIND	IL	1007.87 09/09/22
3212300096 08	GUIDED READING FOR ELL TEACHERS	GUIDED READING	NY	189 09/09/22
2002300005 08	Supplies for Band	JW PEPPER	PA	160.8 09/09/22
2002300004 08	Supplies for Choir	JW PEPPER	PA	145.94 09/09/22
1172300010 06	Reimbursement (Softball supplies)	KOEHLER SHELBY L	IL	102.05 09/09/22
1082300003 09	Office Supplies	SCHOOL SPECIALTY	WI	148.75 09/09/22
1062300007 09	Nurse Supplies	MACGILL SCHOOL NURSE SUPP...	IL	95.83 09/09/22
4002300010 13	Speech supplies M. May	SOCIAL THINKING PUBLISHIN...	CA	103.18 09/13/22
2302300033 12	JHS Wrestling Video Stat Subscription	MATBOSS, LLC	MN	599 09/13/22
3252300013 14	SENERGY Access Control and Electric Strike installation at NORTH / LINCOLN / I	SENERGY TECHNOLOGIES	IL	19114 09/14/22
3252300012 14	JHS Kitchen Boost Heater Storage Tank & Associated Piping	DOYLE PLUMBING & HEATING	IL	4597 09/14/22
3212300101 13	SPIRE MATERIAL FOR SOUTH	SCHOOL SPECIALTY LITERACY...	IL	1273.02 09/14/22

2302300035	13	JHS Boys Soccer Supplies	SOCCER 2000	IL	561.75	09/14/22
2302300034	13	JHS Volleyball jerseys	GAME ONE	TX	762.29	09/14/22
4002300011	15	GoTalk 4+	ADAPTIVE TECHNOLOGY RESOU...	OK	179	09/16/22
3212300108	15	BLACKBOARDS FOR HANDWRITING	HANDWRITING WITHOUT TEARS	MD	98.67	09/16/22
3212300107	15	SUPER PHONICS SOFTWARE	ESSENTIAL SKILLS	DC	356	09/16/22
3212300106	15	MUSIC K-8 SUBSCRIPTION	PLANK ROAD PUBLISHING, IN...	WI	129.95	09/16/22
3212300105	15	SCARVES FOR MUSIC	WEST MUSIC	IA	113.8	09/16/22
3212300104	15	MUSIC AWARDS	JONES SCHOOL SUPPLY	SC	120.7	09/16/22
3212300103	14	LEARNING A-Z LICENSES FOR WASHINGTON	LEARNING A-Z	AZ	831	09/16/22
3212300102	14	EISENHOWER LEARNING A-Z	LEARNING A-Z	AZ	912	09/16/22
2302300036	15	JHS Jette poms	POMEXPRESS	NH	792	09/16/22
2002300008	14	Supplies for Spanish	KOSS MORGAN	IL	35.99	09/16/22
2002300007	14	Supplies for German	GUTHRIE LYNETTE	IL	92.49	09/16/22
2002300006	14	Supplies for Spanish	KOSS MORGAN	IL	25	09/16/22
3212300111	19	RTI BOOKS	SOLUTION TREE	IN	137.6	09/19/22
3212300110	19	TRAINING MODULES	ILLUMINATE EDUCATION INC.	TX	2000	09/19/22
3212300109	16	SOUTH TITLE MATERIAL	FUN & FUNCTION	PA	37.93	09/19/22
1172300011	12	Reimbursement (Orchestra Registration Fee ILMEA)	BURCHARD BRETT L	IL	50	09/19/22
1062300008	19	Supplies	QUILL CORP. (ORDERS)	PA	88.98	09/19/22
1052200010	19	GBC Pinnacle 27 EZ Load 27" Heated Roller roll Laminator	LAMINATOR.COM	IL	1999.99	09/19/22
3302300014	20	Nearpod renewal for district subscription	NEARPOD INC.	FL	2875	09/20/22
3252300014	20	NORTH JACKSONVILLE ELEMENTARY SCHOOL-REMOVE SYCAMORE TREE AND	TURNER TREE SERVICE	IL	3000	09/20/22
3212300116	23	TONER	QUILL CORP. (ORDERS)	PA	177.98	09/23/22
3212300115	23	DRY ERASE WRITING TABLET	WILSON LANGUAGE TRAINING	MA	216	09/23/22
3212300114	23	WRITING JOURNALS	LITERACY FOOTPRINTS INC	MA	55	09/23/22
3212300113	16	HEGGERTY MATERIAL FOR NORTH	LITERACY RESOURCES LLC	IL	768.96	09/23/22
3212300112	23	UNIVERSAL SCREENING FOR JHS	HORIZON EDUCATION	GA	2550	09/23/22
4002300012	23	Psych supplies	PEARSON (ORDERING DEPT)	TX	66.5	09/26/22
3212300122	26	ADDITIONAL MATHSEEDS FOR NORTH	3P LEARNING INC.	PA	90	09/26/22
3212300121	26	QUIA	QUIA SUBSCRIPTION DEPT	CA	99	09/26/22
3212300120	26	FROM PHONICS TO READING	WILLIAM H. SADLER INC.	PA	3798.79	09/26/22
3212300119	26	QUAVERED	QUAVERED,INC.	TN	840	09/26/22
3212300118	23	BOOKS FOR TITLE AT JMS	SCHOLASTIC TEACHING RESOU...	OH	764.06	09/26/22
3212300117	23	BOOKS FOR JMS	SADDLEBACK EDUCATIONAL IN	CA	152.32	09/26/22
3212300127	27	UNIVERSAL SCREENING FOR JHS (ADD ONS)	HORIZON EDUCATION	GA	2340	09/27/22

3212300126	27	Mr. N365 SUBSCRIPTION	NUSSBAUM EDUCATION NETWORK...	VA	359.6	09/27/22
3212300125	27	READING EGGS ADD ONS	EDMENTUM INC	IL	162.75	09/27/22
3212300124	26	EDMENTUM COURSE FOR CROSSROADS HIGH SCHOOL STUDENT	EDMENTUM INC	IL	60	09/27/22
1172300015	27	Batteries, Paper clips, Monitor stand	QUILL CORPORATION	PA	74.77	09/27/22
1172300014	26	Dance uniforms	WEISSMAN DANCE	MO	517	09/27/22
1172300013	26	Reimbursement (Science supplies)	EISFELDER MISTY D	IL	59.88	09/27/22
1172300012	26	Reimbursement (Golf Tournament)	JAMES DEREK	IL	265.5	09/27/22
3252300015	30	JHS Fieldhouse Water Tank Replacement and Repair	DOYLE PLUMBING & HEATING	IL	10870	09/30/22
3212300132	30	STORYBOARD THAT FOR NORTH	CLEVER PROTOTYPESLLC	MA	119.88	09/30/22
3212300131	30	TITLE MATERIAL FOR SOUTH	W.V.C. ED	KY	89.06	09/30/22
3212300130	30	PURCHASED SERVICES FOR M-W	LEARNING A-Z	AZ	234	09/30/22
3212300129	28	ESGI FOR WASHINGTON	ESGI	IL	146.6	09/30/22
3212300128	28	LAMINATING FILM	QUILL CORP. (ORDERS)	PA	201.98	09/30/22
1082300005	28	supplies	SCHOOL NURSE SUPPLY INC	IL	131.91	09/30/22
1082300004	28	supplies	SCHOOL SPECIALTY	WI	36.58	09/30/22
5502300004	03	PD on 3/1/2023 - Heggerty	LITERACY RESOURCES LLC	IL	1500	10/04/22
2002300011	03	Supplies for PE	LAWLESS RAELENE	MO	23.99	10/04/22
2002300010	29	Supplies for Metals	MCMASTER-CARR SUPPLY	IL	912.24	10/04/22
2002300009	26	Light for Band Trailer	GUTHRIE TAMMY	IL	34.72	10/04/22
1172300021	28	Reimbursement (classroom supplies)	WEBER RACHEL B	IL	61.54	10/04/22
1172300020	28	Glue Sticks	QUILL CORPORATION	PA	26.99	10/04/22
1172300019	28	Laminate & post it notes	QUILL CORPORATION	PA	361.95	10/04/22
1172300018	28	Stapler and staples	QUILL CORPORATION	PA	65.44	10/04/22
1172300017	28	Ink (952 color)	QUILL CORPORATION	PA	72.99	10/04/22
1172300016	27	902XL Black and Color ink	QUILL CORPORATION	PA	86.99	10/04/22
4002300013	05	Phonak supplies E Brammeier	PHONAK U.S.	IL	43	10/06/22
3252300016	05	Aiphone Door Entry System	SENERGY TECHNOLOGIES	IL	7869	10/06/22
3212300139	05	TITLE SUPPLIES FOR ROUTT	NASCO	TX	61	10/06/22
3212300138	05	TITLE MATERIAL FOR SOUTH	VOYAGER SOPRIS LEARNING	MA	378.4	10/06/22
3212300137	05	BOOK BINS	REALLY GOOD STUFF LLC	IL	104.49	10/06/22
3212300136	05	SPIRE MATERIAL FOR LINCOLN	SCHOOL SPECIALTY LITERACY...	IL	1566.27	10/06/22
3212300135	05	TITLE MATERIAL FOR LINCOLN	WILSON LANGUAGE TRAINING	MA	831.6	10/06/22
3212300134	04	NORTH PARENT INVOLVEMENT ACTIVITY	ORIENTAL TRADING CO INC	MN	584.36	10/06/22
3212300133	27	READING EGGS ADD ONS	EDMENTUM INC	IL	2937.88	10/06/22
2302300039	06	JHS Softball supplies	BSN SPORTS LLC	TX	210.19	10/06/22

2302300038 06	Service for October - Football Field	LITTLE JOHNNYS INC	IL	255	10/06/22
2302300037 05	JHS Athletic Trainer Supplies	MEDCO SUPPLY COMPANY	IL	144.49	10/06/22
1172300022 06	Reimbursement (PT Conference)	BUSHNELL SAMANTHA J	IL	104.89	10/06/22
3212300140 07	LITERACY FOOTPRINTS MATERIAL FOR LINCOLN	PIONEER VALLEY ED. PRESS	MA	275	10/11/22
1042200011 06	supplies	QUILL & SCROLL	IA	155.8	10/11/22
3302300016 11	Document Camera for Math Interventionist at JMS requested by Anthony Man	SHI INTERNATIONAL CORP	TX	340	10/12/22
3302300015 11	Replacement network switch for failed equipment at Crossroads	CXTEC	NY	1653.43	10/12/22
3212300144 12	EXPANSION TO LITERABLY	LITERABLY	IL	729.27	10/12/22
3212300143 11	SCHOLASTIC BOOK CLUB	SCHOLASTIC BOOK CLUBS INC	OH	140.25	10/12/22
3212300142 11	BLOOKET FOR JMS	BLOOKET LLC	DE	35.88	10/12/22
3212300141 11	QUIA FOR JMS	QUIA SUBSCRIPTION DEPT	CA	495	10/12/22
2302300040 11	JHS Boys Basketball / Hudl Silver Additional	HUDL	IL	549	10/12/22
1172300023 07	Envelopes	QUILL CORPORATION	PA	134.97	10/12/22
1072300006 12	Resources Supplies for Students	SCHOOL SPECIALTY	WI	71.42	10/12/22
1072300005 11	Supplies for Nurses Office	SCHOOL NURSE SUPPLY INC	IL	545.22	10/12/22
1052200011 11	Laminating film	LAMINATOR.COM	IL	293.98	10/12/22
5502300007 05	Taxi Service for Families	AUTO PRO TAXI	IL	211.5	10/13/22
5502300006 05	Goodie Bags for Fall Festival Event	JHS CAFETERIA	IL	130	10/13/22
5502300005 05	Parade Candy (Family Event)	COUNTY MARKET	IL	76.97	10/13/22
3212300145 13	LIT FOOTPRINTS DIGITAL READER	PIONEER VALLEY ED. PRESS	MA	20	10/13/22
4002300014 07	Speech supplies	ADAPTIVE TECHNOLOGY RESOU...	OK	293.73	10/14/22
3302300018 14	District Google Workspace renewal	AMPLIFIED IT	VA	9504	10/14/22
3302300017 13	Document camera for JMS ID classroom via request by Anthony Mansur	SHI INTERNATIONAL CORP	TX	340	10/14/22
3212300148 17	SCHOLASTIC SCOPE MAGAZINE FOR JMS	SCHOLASTIC CLASS MAGAZINE	OH	703.3	10/17/22
3212300147 17	XELLO FOR JHS	XELLO INC.	TX	2733	10/17/22
3212300146 13	DRY ERASE MARKERS	QUILL CORP. (ORDERS)	PA	155.96	10/17/22
2002300012 06	reimbursement for supplies for PE	LAWLESS RAELENE	MO	180	10/17/22
1062300009 17	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	119.2	10/17/22
3302300019 17	Gopher for Chrome renewal for District	AMPLIFIED IT	VA	1100	10/18/22
3252300017 18	JHS Food Truck Tires and Balance	BESTDRIVE JACKSONVILLE	IL	2591	10/18/22
2302300046 18	JHS Cheer Uniforms / Gear	VARSITY SPIRIT FASHION	TX	2548.25	10/18/22
2302300045 18	JHS Athletic Dept. Supplies	SENERGY TECHNOLOGIES	IL	750.98	10/18/22
2302300044 18	JHS Girls Swim Uniforms / Gear	BLACK SAM C	IL	595.39	10/18/22
2302300043 18	JHS Girls Swim Uniforms	BLACK SAM C	IL	140.99	10/18/22
2302300042 18	JHS Cheer Uniforms / gear	VARSITY SPIRIT FASHION	TX	513.2	10/18/22

2302300041	18	JHS Athletic Awards	JOSTENS INC	IL	291.5	10/18/22
3302300021	20	Centegix intercom integration for District intercom systems	SENERGY TECHNOLOGIES	IL	15008	10/20/22
3302300020	19	Replacement parts for District phones and phone system	HEART TECHNOLOGIES, INC	IL	4873.19	10/20/22
3212300149	17	PARENT INVOLVEMENT ITEMS	ORIENTAL TRADING CO INC	MN	265.51	10/20/22
2002300013	19	Supplies for Choir	JW PEPPER	PA	182.99	10/21/22
1012300006	20	Principals Awards	SCHOOL SPECIALTY	WI	89.76	10/21/22
3452300000	25	Dash Camera	PRO-VISION VIDEO SYSTEMS	MI	220	10/25/22
3302300022	25	Software Assurance Renewal for District Phone System	HEART TECHNOLOGIES, INC	IL	2187.37	10/25/22
3212300151	25	SCHOLASTIC MATH FOR JMS	SCHOLASTIC BOOK CLUBS INC	OH	1372.14	10/25/22
902300000	26	1 roll of postage stamps	US POSTAL SERVICE	TX	60	10/26/22
3252300018	26	TRIAD SHAMPOOER	TRIAD INDUSTRIAL SUPPLY	IL	3900	10/27/22
3212300150	24	SCHOLASTIC FACE BOOKS FOR WASHINGTON	SCHOLASTIC FACE	MO	1708.14	10/27/22
3212300152	28	PD Books	SOLUTION TREE	IN	980.25	10/28/22
2002300015	28	Supplies For Woods	SCHALLER HARDWARE LUMBER	MO	2406	10/28/22
2002300014	28	Supplies for Fine Arts	FREESTYLE PHOTOGRAPHIC SU...	CA	1331.14	10/28/22
1172300025	31	Reimbursement (Science supplies)	RANGE LAUREN	IL	59.88	11/01/22
1172300024	24	Reimbursement (Science supplies)	GIBSON CATHY J	IL	13.47	11/01/22
1012300007	31	Solution Tree-Books	SOLUTION TREE	IN	80.9	11/01/22
3252300020	03	ROLL TOWELS	DUTCH HOLLOW SUPPLIES	IL	1426.15	11/03/22
3252300019	03	Toilet Tissue	TRIAD INDUSTRIAL SUPPLY	IL	3200	11/03/22
3212300154	03	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	116.9	11/03/22
3212300153	02	M-W FAMILY NIGHT BOOKS	SCHOLASTIC BOOK CLUBS INC	OH	225	11/03/22
2302300047	03	JHS Boys Basketball Warm Ups / Uniform gear	GAME ONE	TX	1671	11/03/22
3212300156	04	SPIRE MATERIALS FOR LINCOLN	SCHOOL SPECIALTY LITERACY...	IL	55.33	11/04/22
3212300155	04	NORTH TITLE MATERIAL	ORIENTAL TRADING CO INC	MN	76.09	11/04/22
5502300010	07	Laminating film	TOM DAY BUSINESS MACHINES	IL	582	11/07/22
5502300009	02	DIAL-4 Parent Questionnaires	PEARSON (ORDERING DEPT)	TX	250.69	11/07/22
5502300008	02	Classroom Halloween treats	COUNTY MARKET	IL	224	11/07/22
3212300157	04	FROM PHONICS TO READING	WILLIAM H. SADLIER INC.	PA	565.67	11/07/22
2302300049	04	JHS Athletic Awards	JOSTENS INC	IL	1098.3	11/07/22
2302300048	04	JHS Softball supplies	BSN SPORTS LLC	TX	563.22	11/07/22
1172300026	07	Color paper	QUILL CORPORATION	PA	1439.4	11/07/22
3252300021	10	MURRAYVILLE WOODSON ELEM SEWER REPAIR	DOYLE PLUMBING & HEATING	IL	3650	11/10/22
3212300161	09	BIRTHDAY STICKERS	ORIENTAL TRADING CO INC	MN	14.58	11/10/22
3212300160	09	PD MATERIALS	SOLUTION TREE	IN	59.4	11/10/22

3212300159	09	TITLE MATERIAL FOR SOUTH	GENESIS, INC.	WA	63.7	11/10/22
3212300158	07	NEURONET FOR NORTH	NEURONET LEARNING LLC	DC	599	11/10/22
3302300023	11	iPads for Special Services	APPLE, INC.	TX	4440	11/11/22
1062300010	09	Supplies	QUILL CORP. (ORDERS)	PA	245.94	11/11/22
2002300016	11	Supplies for Metals	SELVAGGIO STEEL	IL	655.27	11/14/22
1172300027	09	Reimbursement (Science supplies)	GIBSON CATHY J	IL	84.55	11/14/22
3212300166	15	SENSORY HALLWAY	FIT AND FUN PLAYSCAPES LL...	NY	2690	11/15/22
3212300165	15	TITLE MATERIAL FOR SOUTH	ETA HAND2MIND	IL	16.99	11/15/22
3212300164	15	WOODEN MAILBOX FOR NEW ID CLASS AT NORTH	LAKE SHORE	CA	1320.2	11/15/22
3212300163	14	NORTH ID CLASSROOM MATERIAL	WILSON LANGUAGE TRAINING	MA	496.8	11/15/22
3212300162	14	NORTH ID CLASSROOM SUPPLIES	REALLY GOOD STUFF LLC	IL	697.76	11/15/22
3202300000	15	LINE# 20000 MDP-PANELBOARD P3 (ELECTRICAL PANEL FOR EISENHOWER)	AGILIX SOLUTIONS, LLC	IL	8380	11/15/22
2002300017	14	Supplies for English	PERMA-BOUND	IL	874.5	11/15/22
3302300024	16	Additional Cart for added Special Education Classroom at North School via Title	SHI INTERNATIONAL CORP	TX	949	11/16/22
3252300022	16	JHS Sewage Lift Station Control Panel	DOYLE PLUMBING & HEATING	IL	4102	11/16/22
4002300015	17	Step 1 & 2 supplies	BMO CORPORATE MASTERCARD ...	IL	47.49	11/17/22
3252300023	17	Morrow Brothers 2022 Ford Super Duty Pickup	MORROW BROTHERS FORD INC.	IL	61380	11/17/22
3212300169	17	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	609.3	11/17/22
3212300168	17	READING EGGS LICENSES FOR NORTH	EDMENTUM INC	IL	130.6	11/17/22
3212300167	17	MATHSEEDS FOR NORTH	3P LEARNING INC.	PA	143.2	11/17/22
3252300024	18	Installation of Sewage Ejection Pump Panel	GANO ELECTRIC	IL	1520	11/18/22
1172300028	14	Reimbursement (Veteran's Day breakfast)	LASHMETT CELESTE L	IL	125.94	11/18/22
3212300170	21	NORTH ID CLASSROOM FURNISHINGS	DEMCO	WI	3579.6	11/22/22
3212300173	29	TEACHER SUBSCRIPTIONS FOR EISENHOWER	GUIDED READING	NY	567	11/29/22
3212300172	28	NORTH TITLE SUPPLIES	ORIENTAL TRADING CO INC	MN	28.74	11/29/22
3212300171	28	NORTH TITLE MATERIAL	QUILL CORP. (ORDERS)	PA	136.95	11/29/22
3252300025	30	TOILET PAPER	TRIAD INDUSTRIAL SUPPLY	IL	3300	11/30/22
3212300178	30	PD MATERIAL	SOLUTION TREE	IN	277.4	11/30/22
3212300177	30	TITLE MATERIAL FOR SOUTH	SCHOOL SPECIALTY	WI	22	11/30/22
3212300176	30	LITERABLY EXPANSION FOR EISENHOWER	LITERABLY	IL	314.59	11/30/22
3212300175	29	PHONEMIC AWARENESS (HEGGERTY) FOR WASHINGTON	LITERACY RESOURCES LLC	IL	192.24	11/30/22
3212300174	29	EISENHOWER BRAG TAGS	SCHOOL LIFE	CA	610.11	11/30/22
3252300026	01	Dutch Hollow Order 12-1-22	DUTCH HOLLOW SUPPLIES	IL	3102.8	12/01/22
1172300029	01	Wrestling singlets	SPORTWIDE	IL	5100	12/01/22
5502300012	01	ECERS Supplies for Classrooms	DISCOUNT SCHOOL SUPPLY	IL	254.94	12/02/22

5502300011	10	Veteran's Day Family Event	COUNTY MARKET	IL	23.6	12/02/22
4002300016	02	ULS and News2you	N2Y INC.	OH	715.93	12/02/22
3252300028	02	Gano Electric Sewer Pumps	GANO ELECTRIC	IL	4187.15	12/02/22
3252300027	02	Adding Walk Gate to Fence at JHS	AMCO FENCE CO, INC	IL	1780	12/02/22
3252300030	06	District-Wide Air Filters	FILTER SERVICE OF ST. LOU...	MO	1489.06	12/06/22
3252300029	05	Door Installation at Central	GARDNER/L&M GLASS, INC.	IL	12520	12/06/22
2302300051	05	JHS Volleyball net system	SPORTS IMPORTS	OH	5570.9	12/06/22
2302300050	05	Wrestling scoretracking system	FLOSPORTS	IL	100	12/06/22
1172300031	05	Reimbursement (Science supplies)	RANGE LAUREN	IL	35.88	12/06/22
1172300030	05	Batteries	QUILL CORPORATION	PA	81.98	12/06/22
1062300011	05	Supplies	QUILL CORP. (ORDERS)	PA	489.07	12/06/22
4002300017	07	Psych supplies Quote 171272	PEARSON (ORDERING DEPT)	TX	490	12/08/22
4002300018	09	Bear Hug Vest Pre K	BMO CORPORATE MASTERCARD ...	IL	74.1	12/09/22
3212300180	09	TEACHER GRANT - MUSIC PROPS	MUSIC IS ELEMENTARY	OH	230.95	12/09/22
3212300179	09	CHESS MATERIAL FROM TEACHER GRANT	WHOLESALE CHESS	AL	249.45	12/09/22
3212300181	09	BUZZER SYSTEM	NOVEL ELECTRONIC DESIGNS,...	IL	405.95	12/14/22
1172300032	08	Stamps	UNITED STATES POSTAL SERV...	IL	1500	12/14/22
1082300006	07	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	127.41	12/14/22
1012300008	12	AA and AAA batteries already in use.	DONOVAN BESTERFELDT TRACI...	IL	33.35	12/14/22
3212300183	15	HEADPHONES FOR NORTH	TFD SUPPLIES	IL	87.5	12/15/22
3212300182	14	ONLINE SUBSCRIPTION FOR ROUTT	C.W. PUBLICATIONS	IL	239	12/15/22
1062300012	15	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	159.85	12/15/22
5502300016	15	Supplies for Breakfast w/Santa event	COUNTY MARKET	IL	22.14	12/16/22
5502300015	15	Birth-3 Family Night	HAMILTONS CATERING	IL	3671.1	12/16/22
5502300014	09	Santa for family event	YOUNG JADE	IL	25	12/16/22
5502300013	08	Birth Certificate purchases for families	MORGAN CO HEALTH DEPT	IL	30	12/16/22
4002300019	16	News2you additional user Quote Q-112241	N2Y INC.	OH	171.61	12/16/22
3252300031	16	Door Security at Central Office	SENERGY TECHNOLOGIES	IL	6176	12/16/22
3212300184	16	DRY ERASE WRITING TABLET FOR NORTH	WILSON LANGUAGE TRAINING	MA	216	12/16/22
1172300033	15	Reimbursement (Science supplies)	GIBSON CATHY J	IL	15.2	12/16/22
3252300034	19	SHADE AWNINGS FOR SPECIAL SERVICES	SHADE SOLUTIONS, INC.	IL	5655.5	12/19/22
3252300033	19	LINCOLN ELEMENTARY LIGHT POLES	GANO ELECTRIC	IL	22476	12/19/22
3252300032	19	TRIAD Supply Order	TRIAD INDUSTRIAL SUPPLY	IL	1358.79	12/19/22
3212300185	19	TEACHER GRANT CHESS CLUB SUPPLIES	WHOLESALE CHESS	AL	187.09	12/19/22
3212300187	20	BOOKS FOR WASHINGTON	ACADEMIC THERAPY PUBLICAT...	CA	2197.8	12/20/22

3212300186 20	STUDENT LICENSES FOR JMS	EDMENTUM INC	IL	175 12/20/22
3212300188 20	TITLE BOOKS FOR WASHINGTON	EXPRESS READERS	CA	348.8 12/21/22
1172300034 03	Color copy paper	QUILL CORPORATION	PA	959.6 01/03/23
3212300189 05	TITLE MATERIAL FOR WASHINGTON	95 PERCENT GROUP INC	IL	239.8 01/05/23
1172300035 05	Reimbursement (Science supplies)	GIBSON CATHY J	IL	195.68 01/05/23
3212300191 06	TITLE MATERIAL FOR WASHINGTON	JUNIOR LEARNING	CA	279.92 01/06/23
3212300190 06	LAMINATING FILM	QUILL CORP. (ORDERS)	PA	231.98 01/06/23
2002300018 06	Supplies for the Art Dept.	BLICK ART MATERIALS	IL	1413.72 01/06/23
1072300008 06	STAMPS	UNITED STATES POSTAL SERV...	IL	120 01/06/23
3252300035 09	HVAC FILTERS	FILTER SERVICE OF ST. LOU...	MO	2699.5 01/09/23
3202300001 10	NEW SOFTWARE FOR JSD#117	COMMON GOAL SYSTEMS INC	IL	72196.4 01/10/23
1052300000 09	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	124.01 01/10/23
3302300025 10	SchoolMessenger annual renewal for CMS and Website hosting, notification se	INTRADO INTERACTIVE SERVI...	IL	6858.86 01/11/23
3212300195 11	WOBBLE CHAIRS FOR JMS	LAKESHORE	CA	505.96 01/11/23
3212300194 11	TITLE BOOKS	SADDLEBACK EDUCATIONAL IN	CA	602.28 01/11/23
3212300193 10	WASHINGTON RENEWAL	LEARNING A-Z	AZ	468 01/11/23
3212300192 10	SPIRE BOOKS FOR SOUTH	SCHOOL SPECIALTY	WI	58.13 01/11/23
1062300013 11	Supplies	QUILL CORP. (ORDERS)	PA	223.97 01/11/23
5502300020 09	Carole Peterson concert for music unit	MISS CAROLE'S MACARONI SO...	IL	1100 01/12/23
5502300019 04	Entertainment for Pre-K Singing Celebration	BETWEEN THE STRINGS AND M...	IL	150 01/12/23
5502300018 04	Special Classroom Snacks	COUNTY MARKET	IL	223.4 01/12/23
5502300017 04	Cookies for Pre-K Singing Celebration	JHS CAFETERIA	IL	210 01/12/23
3302300026 12	Additional cameras for Crossroads per Matt Moore.	SHI INTERNATIONAL CORP	TX	598 01/12/23
3212300198 12	APEX FOR CROSSROADS	EDMENTUM INC	IL	175 01/12/23
3212300197 12	HEGGERTY BOOK	LITERACY RESOURCES LLC	IL	97 01/12/23
3212300196 12	TITLE MATERIAL FOR JMS	SPECIAL NEEDS FOR SPECIAL...	PA	128.48 01/12/23
2302300052 11	Cliff Keen Mat Tape 4' x 84'-- case of 18 rolls (quantity-- 2) Paying \$111.00 out	G-SPORTS WRESTLING	IL	418 01/12/23
1172300036 12	Reimbursement (Social Studies supplies)	HOLAWAY MARK A.	IL	129 01/12/23
3252300036 17	JMS Walls/Vinyl cove base	SABLOTNY PAINT & WALLPAPE...	IL	653.56 01/17/23
3212300199 17	SCHOLASTIC FACE ORDE FOR NORTH	SCHOLASTIC FACE	MO	760.56 01/17/23
1172300037 13	Envelopes (plain & window)	QUILL CORPORATION	PA	149.97 01/17/23
3252300037 17	JHS Scrubber	TRIAD INDUSTRIAL SUPPLY	IL	946.5 01/18/23
3212300200 17	SCHOLASTIC BOOKS FOR JMS	SCHOLASTIC	OH	26.84 01/18/23
2002300019 18	Supplies for the Math Department	VALLEY BUSINESS MACHINES	UT	541.5 01/18/23
1072300009 17	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	247.57 01/18/23

3252300039	19	SIDEWALK REPAIR AT EISENHOWER ELEMENTARY	HELITECH	IL	4420	01/19/23
3252300038	19	SIDEWALK REPAIR AT NORTH ELEMENTARY	HELITECH	IL	1700	01/19/23
2302300053	19	G Sports Wrestling Kenclean Disinfectant- Case of 4 gallons (mat cleaner)	G-SPORTS WRESTLING	IL	146	01/19/23
3212300202	20	TITLE MATERIAL FOR NORTH	WILSON LANGUAGE TRAINING	MA	320.76	01/20/23
3212300201	20	TITLE MATERIAL FOR NORTH	WHOLE PHONICS INC	NY	1151.93	01/20/23
3212300203	23	BRAG TAGS FOR EISENHOWER	SCHOOL LIFE	CA	53.15	01/23/23
1172300039	19	Reimbursement (Science supplies)	GIBSON CATHY J	IL	14.37	01/23/23
1172300038	18	Reimbursement (Language Arts supplies)	RHEA SARAH E	IL	59.5	01/23/23
3302300028	25	Additional camera license for cameras added at JMS	HEART TECHNOLOGIES, INC	IL	967.2	01/25/23
3302300027	25	Additional camera license for camera added at Crossroads Learning Center	HEART TECHNOLOGIES, INC	IL	483.6	01/25/23
3212300205	24	CHAIR POCKETS	REALLY GOOD STUFF LLC	IL	479.7	01/25/23
3212300204	24	SOUTH TITLE MATERIAL	TEACHER CREATED RESOURCES	CA	46.96	01/25/23
3212300206	26	STEM MATERIAL FOR NORTH	ORIENTAL TRADING CO INC	MN	396.52	01/26/23
1082300007	26	Scholastic for 2023-2024 order PRomotion code 6464	SCHOLASTIC CLASS MAGAZINE	OH	149.75	01/26/23
3212300207	26	MISC TITLE SUPPLIES	SCHOOL SPECIALTY	WI	46.56	01/27/23
2002300022	27	Supplies for Welding	ILMO PRODUCTS COMPANY	IL	1928.96	01/27/23
2002300021	27	Supplies for Metals	SELVAGGIO STEEL	IL	2741.33	01/27/23
2002300020	27	Supplies for Band	JW PEPPER	PA	117	01/27/23
3302300029	30	Additional Cameras to cover blind spots and replace failed cameras district wide	SHI INTERNATIONAL CORP	TX	11225	01/30/23
1062300015	30	Supplies	QUILL CORP. (ORDERS)	PA	101.11	01/30/23
1062300014	30	Discipline Notices	SCHOOL SPECIALTY	WI	25.94	01/30/23
1012300009	30	Supplies for Nurse	SCHOOL NURSE SUPPLY INC	IL	147.8	01/30/23
3302300030	31	Additional carts to replace outdated carts at district buildings	SHI INTERNATIONAL CORP	TX	2847	02/01/23
3212300208	31	SOUTH TITLE MATERIAL	FUN & FUNCTION	PA	302.42	02/01/23
1082300008	30	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	180.25	02/01/23
3252300040	02	Yard Cleanout Covers at JMS	DOYLE PLUMBING & HEATING	IL	3557.38	02/02/23
3212300209	02	ELEM ART SUPPLIES	SCHOOL SPECIALTY	WI	217.72	02/02/23
3212300210	03	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	148.2	02/03/23
1172300040	31	Reimbursement (Social Studies supplies)	HICKOX TIFFANY P	IL	59.88	02/03/23
3302300031	06	Washington Elementary Radio Repeater System	GLOBAL TECHNICAL SYSTEMS,	IL	6760.25	02/06/23
3212300211	06	SOUTH TITLE MATERIAL	BAKER'S BEARS, LLC	TX	70.78	02/06/23
3252300041	07	TOILET PAPER	TRIAD INDUSTRIAL SUPPLY	IL	3300	02/07/23
3212300213	07	SOUTH TITLE ORDERS	TEACHER CREATED RESOURCES	CA	43.93	02/07/23
3212300212	07	TITLE MATERIAL FOR OSS	LAKESHORE	CA	1427.28	02/07/23
1052300001	06	Art Supplies	BLICK ART MATERIALS	IL	180.4	02/07/23

5502300022 08	March books for Pre-K	SCHOLASTIC BOOKS	MO	480 02/08/23
5502300021 24	Milk for PM class snack	JHS CAFETERIA	IL	518.4 02/08/23
3212300215 08	MOBILE BOOK TRUCK FOR JMS	ACP DIRECT	TX	866.7 02/08/23
3212300214 07	TITLE SUPPLIES FOR SOUTH	REALLY GOOD STUFF LLC	IL	2174.88 02/08/23
3202300002 08	NEW SOFTWARE FOR STUDENT ACCESS- COMMON GOAL SYSTEMS (PAY JULY	COMMON GOAL SYSTEMS INC	IL	60196.4 02/08/23
3302300032 08	ClassLink initial setup and training for District implementation.	CLASSLINK INC.	NJ	2495 02/09/23
3212300217 09	SOUTH TITLE MATERIAL	SCHOOL SPECIALTY	WI	162.19 02/09/23
3212300216 09	TITLE SUPPLIES FOR SOUTH	LEARNING RESOURCES	IL	128.95 02/09/23
1062300017 09	Feminine Care Products	MACGILL SCHOOL NURSE SUPP...	IL	174.99 02/09/23
1062300016 09	Feminine Care Vending Machine	MACGILL SCHOOL NURSE SUPP...	IL	424 02/09/23
3212300222 10	SOUTH TITLE MATERIAL	TREND ENTERPRISES	MN	71.92 02/10/23
3212300221 10	TITLE MATERIAL FOR NORTH	ORIENTAL TRADING CO INC	MN	63.95 02/10/23
3212300220 10	SOUTH TITLE MATERIAL	ETA HAND2MIND	IL	67.13 02/10/23
3212300219 10	MYSTERY SCIENCE KITS	MYSTERY SCIENCE INC.	GA	10960 02/10/23
3212300218 09	CHAIR POCKETS FOR SOUTH	REALLY GOOD STUFF LLC	IL	377.64 02/10/23
3302300033 13	Replacement batteries for backups.	CDW GOVERNMENT	IL	1950 02/13/23
1012300010 13	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	38.8 02/13/23
3252300042 15	MOLD TESTING AT JHS	RELIABLE ENVIRONMENTAL SO...	IL	1250 02/15/23
1082300009 10	Postage	UNITED STATES POST OFFICE	IL	660 02/15/23
4002300022 16	Psychologist supplies	WPS PUBLISHING, LLC	CA	166 02/16/23
4002300021 15	Bear Hug Vest S. Turner	SOUTHPAW ENTERPRISES	OH	113 02/16/23
4002300020 15	GoTalk 4+ R. Vitale	BMO CORPORATE MASTERCARD ...	IL	207.04 02/16/23
3212300226 16	CHAIR BANDS FOR SOUTH	NASCO	TX	494.65 02/16/23
3212300225 16	SOUTH TITLE MATERIAL	ETA HAND2MIND	IL	81.73 02/16/23
3212300224 16	SCHOLASTIC NEWS, SCHOLASTIC SCIENCE SPIN, SCHOLASTIC SCOPE	SCHOLASTIC CLASS MAGAZINE	OH	818.48 02/16/23
3212300223 16	GIVE AWAY BOOKS FOR NORTH	SCHOLASTIC FACE	MO	511.08 02/16/23
5502300023 16	Milk for PM class snack	JHS CAFETERIA	IL	601.6 02/17/23
3212300230 17	SOUTH TITLE MATERIAL	LAKESHORE	CA	367.84 02/17/23
3212300229 16	TITLE MATERIAL FOR OSS	REALLY GOOD STUFF LLC	IL	231.96 02/17/23
3212300228 17	TITLE SUPPLIES FOR SOUTH	SCHOOL SPECIALTY	WI	535.31 02/17/23
3212300227 17	KINDERGARTEN GIVE AWAY BOOKS	SCHOLASTIC FACE	MO	358.75 02/17/23
3212300232 21	MISC TITLE MATERIAL FOR SOUTH	TEACHER CREATED RESOURCES	CA	54.91 02/21/23
3212300231 21	SOUTH TITLE MATERIAL	LAKESHORE	CA	253.53 02/21/23
2302300054 21	Hip Numbers from First to the Finish \$140.95	FIRST TO THE FINISH	IL	140.95 02/21/23
3212300233 22	HEGGERTY MATERIALS	LITERACY RESOURCES LLC	IL	4719.6 02/22/23

1012300011 22	Document Shredding 105lbs.	BROCKSCHMIDT BETH A	IL	17.85 02/22/23
4002300023 17	LessonPix renewal Quote 2023021343	LESSON PIX CUSTOM LEARNIN...	FL	486 02/24/23
3212300235 23	MYSTERY SCIENCE MEMBERSHIPS FOR 3 YEARS	MYSTERY SCIENCE INC.	GA	19425 02/24/23
3212300234 23	E BOOK FOR SOUTH	JW PEPPER	PA	26.95 02/24/23
3302300034 28	Camera license for additional camera at Eisenhower	HEART TECHNOLOGIES, INC	IL	241.8 02/28/23
3252300043 28	PAPER TOWELS BLEACH GLOVES	DUTCH HOLLOW SUPPLIES	IL	3496.57 02/28/23
1062300018 28	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	92.66 03/01/23
3212300238 02	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	300.54 03/02/23
3212300237 01	SOUTH TITLE MATERIAL	DISCOUNT SCHOOL SUPPLY	IL	195.17 03/02/23
3212300236 27	SOUTH TITLE MATERIAL	QUILL CORP. (ORDERS)	PA	241.78 03/02/23
3212300241 03	NORTH/SOUTH TITLE MATERIAL	ETA HAND2MIND	IL	1669.47 03/03/23
3212300240 02	SPRING CONCERT MUSIC	PLANK ROAD PUBLISHING, IN...	WI	59.8 03/03/23
3452300001 06	Parts Washer	NAPA AUTO PARTS	IL	2250 03/06/23
3212300243 23	SOUTH TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	1888.84 03/06/23
3212300242 06	OSS TITLE MATERIAL	SCHOOL SPECIALTY	WI	229.56 03/06/23
5502300025 06	Pre-K Curriculum Guides	TEACHING STRATEGIES	IL	1461.6 03/07/23
5502300024 22	Food & Drink for SOUPer Family Night (0-5 Event)	COUNTY MARKET	IL	703.66 03/07/23
3302300035 07	Additional Intercom Speaker at Crossroads Learning Center	SENERGY TECHNOLOGIES	IL	1134 03/07/23
3252300044 07	JHS MECHANICAL ROOM REPAIRS	DOYLE PLUMBING & HEATING	IL	2657.85 03/07/23
3212300248 07	TITLE MATERIAL	SENSORYEDGE	CA	279.95 03/07/23
3212300247 07	GLOBE	SCHOOL OUTFITTERS	IL	79.73 03/07/23
3212300246 07	SEATSACKS	SEAT SACK/O2TEACH	FL	393.5 03/07/23
3212300245 01	PE EQUIPMENT FOR SOUTH	US GAMES	TX	379.9 03/07/23
3212300244 06	POCKET FOLDERS FOR JMS	DEMCO	WI	403.41 03/07/23
3302300036 09	Replacement handsets for district IP phones.	CXTEC	NY	165.33 03/09/23
3212300250 10	BARNES & NOBLE FOR SOUTH	BARNES & NOBLE INC	TX	191.01 03/10/23
3212300249 08	NORTH TITLE MATERIAL	FUN & FUNCTION	PA	746.17 03/10/23
5502300026 14	Laminating Film	TOM DAY BUSINESS MACHINES	IL	436 03/14/23
3452300002 14	Cameras for the traverse's and the activity bus	PRO-VISION VIDEO SYSTEMS	MI	1796 03/14/23
3212300254 14	MISC TITLE MATERIAL	FUN & FUNCTION	PA	271.14 03/14/23
3212300253 07	TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	1834.44 03/14/23
3212300252 14	LAMINATING FILM	LAMINATOR.COM	IL	488.46 03/14/23
3212300251 14	BOOKS FOR M-W	FROG PUBLICATIONS	FL	1362.64 03/14/23
1072300010 14	SUPPLIES FOR SOUTH OFFICE	QUILL CORP. (ORDERS)	PA	271.91 03/14/23
3212300255 15	CLASS EQUITY	CLASSECONOMY LLC	CA	2742.5 03/15/23

1072300011	14	SOUTH NURSE SUPPLIES	SCHOOL NURSE SUPPLY INC	IL	238.88	03/15/23
3212300259	16	NEWSELA SOCIAL STUDIES FOR JHS	NEWSELA	NY	4240	03/16/23
3212300258	16	IPT TESTS FOR EARLY YEARS	BALLARD & TIGHE	CA	232.1	03/16/23
3212300257	16	EXPRESS READERS FOR NORTH	EXPRESS READERS	CA	757.55	03/16/23
3212300256	15	GLOBAL PD LICENSES	SOLUTION TREE	IN	3576.06	03/16/23
3212300260	20	WRITING/GRAMMAR MATERIAL FOR SOUTH	PRO-ED	TX	453.2	03/20/23
3252300045	21	CHAIN LINK FENCE AND GATES	AMCO FENCE CO, INC	IL	39890	03/21/23
3302300037	22	Monitors for JHS Principal and Admin Assistant	DELL EMC	PA	1136.76	03/22/23
3212300265	22	HEGGERTY BOOKS FOR EISENHOWER	LITERACY RESOURCES LLC	IL	819.72	03/22/23
3212300264	22	SECRET STORIES FOR EISENHOWER	MARENEM INC	NC	1318.9	03/22/23
3212300263	22	APEX SUBSCRIPTIONS FOR JMS	EDMENTUM INC	IL	99.77	03/22/23
3212300262	22	STARFALL MEMBERSHIP FOR M-W	STARFALL EDUCATION FOUNDA...	CO	355	03/22/23
3212300261	20	SOUTH TITLE MATERIAL	TEACHER CREATED RESOURCES	CA	265.79	03/22/23
2302300055	22	Yearly support software update.	ACTIVE NETWORK, LLC	GA	179	03/22/23
3212300268	23	BOOKS FOR M-W	PIONEER VALLEY ED. PRESS	MA	655.6	03/23/23
3212300267	23	PE EQUIPMENT FOR M-W	S & S WORLDWIDE	PA	176.81	03/23/23
3212300266	23	M-W PLANNERS	MERIDIAN STUDENT PLANNERS	MO	311.92	03/23/23
3212300269	23	SOUTH TITLE MATERIAL	LAKESHORE	CA	2500.82	03/24/23
2302300057	24	Game One Jacket Order-- Girls Soccer	GAME ONE	TX	2537.71	03/24/23
2302300056	24	MF Athletic Track Supplies \$810.00 from budget 10 E 247 1500 4100 \$99.60 fr	M-F ATHLETIC CO	RI	909.6	03/24/23
3302300038	27	Adobe Enterprise License Renewal	BELL TECHLOGIX, INC.	PA	2460	03/27/23
3212300275	24	CHAIRS FOR M-W	SCHOOL OUTFITTERS	IL	634.64	03/27/23
3212300274	27	MISC TITLE MATERIAL FOR M-W	REALLY GOOD STUFF LLC	IL	1030.69	03/27/23
3212300273	27	MURRAYVILLE TITLE MATERIAL	THE LITTLE SIGN COMPANY, ...	FL	30	03/27/23
3212300272	27	TITLE BOOKS FOR EISENHOWER	HIGH NOON BOOKS	CA	4144.8	03/27/23
3212300271	24	BOOKS FOR EISENHOWER	WHOLE PHONICS INC	NY	1893.81	03/27/23
3212300270	24	TITLE MATERIAL FOR EISENHOWER	WILSON LANGUAGE TRAINING	MA	360.72	03/27/23
1012300012	27	supplies to make ice packs	HOLT NANCY	IL	20.4	03/29/23
5502300029	30	Pancake & Sausage Tickets for Families	KIWANIS CLUB OF JACKSONVI...	IL	1400	03/30/23
5502300028	29	Taxi Fare for Families	AUTO PRO TAXI	IL	600	03/30/23
5502300027	24	Conscious Discipline Workshop - Parent Attendees	JACKSONVILLE AREA FRIENDS...	IL	310	03/30/23
3212300279	30	MISC TEACHING MATERIAL FOR SOUTH	CARSON/DELLOSA	IL	47.05	03/30/23
3212300278	30	CHAIR BANDS FOR SOUTH	NASCO	TX	494.65	03/30/23
3212300277	30	TITLE MATERIAL FOR SOUTH	PARENT TEACHER TOOLS & TO...	IL	43.73	03/30/23
3212300276	30	TITLE MATERIAL FOR NORTH	ORIENTAL TRADING CO INC	MN	309.92	03/30/23

2302300058 29	GameStrat, "pro press box". This is to be paid on July 1st out of football budget	GAMESTRAT	ON	1125 03/30/23
3252300046 31	MURRAYVILLE ROOF REPLACEMENT	MEYER ROOFING INC	IL	48102 03/31/23
3212300280 31	SYLLABLE BOOKS	IMSE	MI	854.78 03/31/23
3302300039 11	Replacement Chromebook parts for District devices	AG PARTS WORLDWIDE, INC.	PA	263.4 04/11/23
1012300013 11	Custom Ribbon Honor Roll	JONES SCHOOL SUPPLY	SC	235 04/11/23
3212300282 12	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	33.9 04/12/23
3212300281 12	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	24.05 04/12/23
2302300059 12	Singlets, Mesh Shorts, and T-Shirts Company needs PO-- will pay out of Wrestling	RUDIS	OH	2718.9 04/12/23
2002300024 12	Supplies for Welding	MCMMASTER-CARR SUPPLY	IL	2223.56 04/12/23
1012300014 12	Owl Pellets refill	OBDK	WA	145.5 04/12/23
4002300024 13	Phonak warranty E Brammeier	PHONAK U.S.	IL	100 04/13/23
3212300286 13	TITLE MATERIAL FOR JMS	SCHOOL SPECIALTY	WI	422.44 04/13/23
3212300285 13	TENNIS RACQUET SET FOR JMS	FLAGHOUSE	NJ	600.88 04/13/23
3212300284 13	CHAIRS FOR SOUTH	DECKER EQUIPMENT	MI	657.53 04/13/23
3212300283 13	AWARDS FOR NORTH	JONES SCHOOL SUPPLY	SC	108.45 04/13/23
1072300012 12	South Supplies	QUILL CORP. (ORDERS)	PA	240.31 04/13/23
3302300040 17	iPads for Special Services	APPLE, INC.	TX	3414 04/17/23
3212300287 14	HANDWRITING WITHOUT TEARS WORKBOOKS	HANDWRITING WITHOUT TEARS	MD	10778.63 04/17/23
4002300025 18	ARP IDEA Flow Through Grant	FUN & FUNCTION	PA	544.2 04/18/23
3302300041 18	1 year renewal of the S2 Netbox system (doors/access control only)	HEART TECHNOLOGIES, INC	IL	1638.75 04/18/23
3212300289 18	TITLE MATERIAL FOR JMS	WRS GROUP, LTD.	TX	228.58 04/18/23
3212300288 18	BOOKS FOR SOUTH	OUR TOWN BOOKS	IL	229.24 04/18/23
1082300010 13	PAINT SUPPLIES FOR WASHINGTON	BLICK ART MATERIALS	IL	525.6 04/18/23
1012300015 17	Document shredding 110lbs.	BROCKSCHMIDT BETH A	IL	18.7 04/18/23
4002300027 19	Pearson Speech supplies	PEARSON (ORDERING DEPT)	TX	189.74 04/19/23
4002300026 19	Battery Charger J. Thomas	BMO CORPORATE MASTERCARD ...	IL	79 04/19/23
3212300290 19	SCHOLASTIC NEWS FOR NORTH 2023-2024	SCHOLASTIC CLASS MAGAZINE	OH	527.13 04/19/23
1012300018 19	Office Supplies	QUILL CORP. (ORDERS)	PA	213.33 04/19/23
1012300017 19	Omnikin Kin-ball Sport Game	GOPHER	MN	359 04/19/23
1012300016 19	Really Good Stuff Monthly Calendar Item #172209	REALLY GOOD STUFF LLC	IL	18.99 04/19/23
3302300047 20	Monitors to replace outdated and faulty units throughout the district.	DELL COMPUTER CORP	IL	65633.15 04/20/23
3302300046 20	Desktop units for Crossroads Classrooms as part of the 5 year refresh cycle	DELL COMPUTER CORP	IL	17495.55 04/20/23
3302300045 20	Desktop units for Central Office, Special Services, Crossroads/TAP, Bus Garage	DELL COMPUTER CORP	IL	35425 04/20/23
3302300044 20	Teacher Laptops for Crossroads and Special Services Staff as part of the 5 year	DELL COMPUTER CORP	IL	4533.05 04/20/23
3302300043 20	Replacement castors for mobile Promethean stands.	HADDOCK	MO	145 04/20/23

3302300042 20	Expansion unit for the existing Synology setup at JHS for immutable backups w	SHI INTERNATIONAL CORP	TX	5992 04/20/23
2002300029 20	Supplies for Choir	JW PEPPER	PA	270.68 04/20/23
2002300028 20	Supplies for Choir	JW PEPPER	PA	556.39 04/20/23
2002300027 20	Supplies for Choir	JW PEPPER	PA	513 04/20/23
2002300026 13	Supplies for Welding	SELVAGGIO STEEL	IL	1953.46 04/20/23
2002300025 13	Supplies for English	PERMA-BOUND	IL	1039.8 04/20/23
1172300041 20	Stamps	UNITED STATES POSTAL SERV...	PA	2100 04/20/23
1062300020 20	Supplies	QUILL CORP. (ORDERS)	PA	275.03 04/20/23
1062300019 18	Nicky Folders	ROCHESTER 100 INC	NY	326.25 04/20/23
4002300028 21	Phonak Warranty Quote 5120203806	PHONAK U.S.	IL	459.17 04/21/23
3302300048 21	Switches and required accessories to be used in locations such as Washington,	CXTEC	NY	56018.98 04/21/23
1082300011 21	Washington pens	NATIONAL PEN CO. LLC	TX	79 04/21/23
3302300049 24	Annual PDQ Renewal	PDQ.COM CORPORATION	UT	1275 04/24/23
3212300294 24	JMS SCIENCE MATERIAL	NASCO	TX	474.75 04/24/23
3212300293 24	DNA IN ACTION KIT FOR JMS	FLINN SCIENTIFIC	IL	123.75 04/24/23
3212300292 24	SPECIAL SERVICES MATERIAL	ATTAINMENT CO	WI	900.9 04/24/23
3212300291 20	ELEMENTARY ART MATERIAL	SCHOOL SPECIALTY	WI	158.44 04/24/23
3252300048 25	2023 JHS Summer Supplies	DUTCH HOLLOW SUPPLIES	IL	6047.8 04/25/23
3252300047 25	2023 Elementary Summer Supplies	DUTCH HOLLOW SUPPLIES	IL	849.29 04/25/23
4002300029 26	Psych supplies	WPS PUBLISHING, LLC	CA	332 04/26/23
3212300295 26	APEX LICENSES FOR 2023-2024	EDMENTUM INC	IL	6750 04/26/23
1062300021 20	Nurse supplies	MACGILL SCHOOL NURSE SUPP...	IL	277.39 04/26/23
5502300031 25	Playground Mulch	TURNER TREE SERVICE	IL	4800 04/27/23
5502300030 11	Birth Certificate	MORGAN CO HEALTH DEPT	IL	15 04/27/23
3212300298 27	BREAKOUT EDU RENEWAL FOR NORTH	BREAKOUT INC.	NY	99 04/27/23
3212300297 27	NEURONET FOR SOUTH	NEURONET LEARNING LLC	DC	599 04/27/23
3212300296 27	GEOGRAPHY BOOK FOR JHS	SAVVAS LEARNING COMPANY L...	GA	26568 04/27/23
2302300060 27	Football Laptop. Being ordered by Nick Guidish. Company needs PO but will p	DELL COMPUTER CORP	IL	906.61 04/27/23
3212300299 28	NORTH TITLE MATERIAL	FUN & FUNCTION	PA	277.83 04/29/23
5502300033 01	Family Night meals	JHS CAFETERIA	IL	1815 05/01/23
5502300032 01	SIP Days - Take Home Snack	JHS CAFETERIA	IL	164.8 05/01/23
4002300030 01	Psych supplies	BMO CORPORATE MASTERCARD ...	IL	230 05/01/23
3302300050 01	Replacement bulb for JMS Tech Classroom projector	SHI INTERNATIONAL CORP	TX	71 05/01/23
3212300307 01	M-W AND SOUTH TITLE MATERIAL	ETA HAND2MIND	IL	1935.19 05/01/23
3212300306 01	M-W TITLE MATERIAL	DISCOUNT SCHOOL SUPPLY	IL	199.99 05/01/23

3212300305 01	M-W TITLE MATERIAL	LAKESHORE	CA	6362.64 05/01/23
3212300304 01	M-W TITLE MATERIAL	NASCO	TX	30.45 05/01/23
3212300303 01	M-W TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	1532.38 05/01/23
3212300302 01	APEX FOR JMS (HOMEBOUND STUDENT)	EDMENTUM INC	IL	70.72 05/01/23
3212300301 01	M-W TITLE MATERIAL	EAI EDUCATION	MA	349.73 05/01/23
3212300300 01	M-W TITLE MATERIAL	TEACHER DIRECT	AL	22.36 05/01/23
3252300049 02	New Drive Gate at Bus Garage- New Slide Gate; Manually Operated	AMCO FENCE CO, INC	IL	4890 05/02/23
3252300050 03	ELEMENTARY SUMMER ORDER	AREA DISTRIBUTORS	IL	10517.5 05/03/23
4002300031 03	Psych supplies	THERAPY SHOP INC.	MI	87.77 05/04/23
3302300052 04	Repair of water-damaged Parent Educator device from Early Years Program	DELL COMPUTER CORP	IL	370.16 05/04/23
3302300051 03	RAM for Refreshed Devices as Per 5 Year Cycle	CDW GOVERNMENT	IL	1450 05/04/23
3212300308 03	TITLE MATERIAL FOR WASHINGTON	WILLIAM H. SADLER INC.	PA	3643.86 05/04/23
3302300053 08	Go-Box for the setup and maintenance of District Chrome devices.	GO-BOX	VA	1365.64 05/08/23
3252300051 08	JHS SUMMER ORDER	AREA DISTRIBUTORS	IL	9830.8 05/08/23
3202300003 09	LAMINATOR, ROLLS OF LAMINATE, AND CART FOR TAP	LIBRARY STORE	IL	4302.8 05/09/23
902300001 10	1 roll of postage stamps	US POSTAL SERVICE	TX	63 05/10/23
5502300034 04	Bowling Field Trip for "Balls" Curriculum Unit	BOWL INN	IL	486 05/11/23
3302300059 12	Washington Per Capita Library Books	BOUND TO STAY BOUND BOOKS	IL	196.98 05/12/23
3302300058 12	South Per Capita Library Books	BOUND TO STAY BOUND BOOKS	IL	280.08 05/12/23
3302300057 12	North Per Capita Library Books	BOUND TO STAY BOUND BOOKS	IL	151.92 05/12/23
3302300056 12	Murrayville Woodson Per Capita Library Books	BOUND TO STAY BOUND BOOKS	IL	130.09 05/12/23
3302300055 12	Lincoln Per Capita Library Books	BOUND TO STAY BOUND BOOKS	IL	218.11 05/12/23
3302300054 12	Eisenhower Per Capita Library Books	BOUND TO STAY BOUND BOOKS	IL	280.8 05/12/23
3212300311 12	BOOKS FOR JMS	PERMA-BOUND	IL	3145 05/12/23
3212300310 12	BOOKCASES FOR WASHINGTON	FURNITURE WHOLESALERS	OH	11061.13 05/12/23
3212300309 03	TOTE BAGS FOR NORTH	ORIENTAL TRADING CO INC	MN	141.96 05/12/23
3302300067 12	Washington End of the Year Library Book Purchases	BOUND TO STAY BOUND BOOKS	IL	783.85 05/15/23
3302300066 12	North End of the Year Library Book Purchases	BOUND TO STAY BOUND BOOKS	IL	698.08 05/15/23
3302300065 12	Murrayville Woodson End of the Year Book Purchases	BOUND TO STAY BOUND BOOKS	IL	698.08 05/15/23
3302300064 12	South End of the Year Library Book Purchases	BOUND TO STAY BOUND BOOKS	IL	780.22 05/15/23
3302300063 12	Lincoln End of the Year Library Book Purchases	BOUND TO STAY BOUND BOOKS	IL	776.02 05/15/23
3302300062 12	Eisenhower End of Year Library Book Purchases	BOUND TO STAY BOUND BOOKS	IL	780.22 05/15/23
3302300061 12	JMS Per Capita Library Purchases	PERMA-BOUND	IL	625.02 05/15/23
3302300060 12	JHS Per Capita and End of Year Purchases	PERMA-BOUND	IL	3082.83 05/15/23
3212300312 15	TITLE MATERIAL FOR JMS	SADDLEBACK EDUCATIONAL IN	CA	364 05/15/23

3212300314 16	CARPETS FOR WASHINGTON	LAKESHORE	CA	917.7 05/16/23
1072300013 15	SOUTH NURSE SUPPLY ORDER	SCHOOL NURSE SUPPLY INC	IL	207.92 05/16/23
3212300317 17	READING MATERIAL FOR WASHINGTON	REALLY GREAT READING	MD	2816 05/17/23
3212300316 17	SCHOLASTIC BOOKS FOR V. ZIMMER	SCHOLASTIC TEACHING RESOU...	OH	44 05/17/23
3212300315 17	JMS TITLE MATERIAL	SCHOOL SPECIALTY	WI	592.42 05/17/23
3302300068 17	Additional intercom speakers for Murrayville and North and the relocation of a	SENERGY TECHNOLOGIES	IL	3901 05/18/23
3212300313 15	JMS ELA CURRICULUM	AMPLIFY	NY	108020.8 05/18/23
3212300321 19	READING MATERIAL FOR SOUTH	FLYLEAF PUBLISHING	NH	15252.43 05/19/23
3212300320 19	TITLE MATERIAL FOR SOUTH	HALF PINT KIDS	PA	950.4 05/19/23
3212300319 19	TITLE MATERIALS	WILSON LANGUAGE TRAINING	MA	653.4 05/19/23
3212300318 19	PHONICS TO READING FOR SOUTH	WILLIAM H. SADLER INC.	PA	3566.24 05/19/23
3212300323 01	PE EQUIPMENT FOR SOUTH	US GAMES	TX	1202.17 05/22/23
3212300322 19	TITLE MATERIAL FOR NORTH	LAKESHORE	CA	1736.18 05/22/23
3212300324 19	ART SUPPLIES FOR ELEMENTARY SCHOOL	SCHOOL SPECIALTY	WI	640.79 05/23/23
5502300036 24	Live Music for End of Year PI Event	TATERTOTS	IL	300 05/24/23
5502300035 24	Milk for PM class snack	JHS CAFETERIA	IL	954.8 05/24/23
3212300326 25	JMS MATH	MANUEVERING THE MIDDLE, L...	TX	2332 05/25/23
3212300325 25	APEX FOR JMS SUMMER SCHOOL	EDMENTUM INC	IL	1500 05/25/23
3212300334 30	READING EGGS FOR SOUTH	EDMENTUM INC	IL	1144 05/30/23
3212300333 30	SCHOLASTIC SCIENCE WORLD - JMS	SCHOLASTIC CLASS MAGAZINE	OH	599.4 05/30/23
3212300332 30	SCHOLASTIC MATH FOR JMS	SCHOLASTIC CLASS MAGAZINE	OH	1782.9 05/30/23
3212300331 30	READING EGGS FOR NORTH ELEMENTARY	EDMENTUM INC	IL	968 05/30/23
3212300330 30	READING EGGS FOR EISENHOWER ELEMENTARY	EDMENTUM INC	IL	1328.8 05/30/23
3212300329 30	AMPLIFY TEACHER EDITIONS	AMPLIFY	NY	2506.8 05/30/23
3212300328 26	NEWSELA SCIENCE FOR JHS	NEWSELA	NY	2500 05/30/23
3212300327 25	FUN HUB SUBSCRIPTION FOR STEPH NOEL	WILSON LANGUAGE TRAINING	MA	95 05/30/23
3212300339 31	SALEM TITLE MATERIAL	NANCY LARSON PUBLISHERS, ...	CT	946 05/31/23
3212300338 31	MATERIAL FOR SALEM	ABEKA	FL	330.45 05/31/23
3212300337 31	APEX FOR CROSSROADS	EDMENTUM INC	IL	700 05/31/23
3212300336 31	SCHOLASTIC STORYWORKS FOR EISENHOWER	SCHOLASTIC CLASS MAGAZINE	OH	875 05/31/23
3212300335 30	BRAINPOP JR	BRAINPOP	NY	302.5 05/31/23
3302300069 01	License for the firewall that will be installed at the new maintenance location.	SHI INTERNATIONAL CORP	TX	6160 06/01/23
3252300052 01	TEST PANEL TO REPRESENT THE COLOR CORRECTION OF THE BRICK ON JACKS	MASONRY COSMETICS, INC.	IN	1050 06/01/23
3212300340 01	LINCOLN TITLE MATERIAL	LAKESHORE	CA	3028.96 06/01/23
2002300031 01	Supplies for Choir	VALIANT MUSIC SUPPLY, INC...	IL	481.1 06/01/23

2002300030 01	Supplies for Choir	JW PEPPER	PA	206.4 06/01/23
1082300013 01	Nicky Folders for students	ROCHESTER 100 INC	NY	145 06/01/23
1082300012 26	Waterbottles	4 IMPRINT, INC.	IL	342 06/01/23
5502300038 31	Water for PI event & Laundry Detergent for Pre-K classrooms	COUNTY MARKET	IL	57.92 06/02/23
5502300037 31	Birth Certificate purchases for families	MORGAN CO HEALTH DEPT	IL	30 06/02/23
3302300070 05	Books for Eisenhower to replenish outdated and damaged books weeded from	BOUND TO STAY BOUND BOOKS	IL	338.03 06/05/23
3212300343 05	TITLE MATERIAL FOR SOUTH	LAKE SHORE	CA	760.58 06/05/23
3212300342 05	TEACHER MATERIAL FOR SOUTH	TEACHER CREATED RESOURCES	CA	73.94 06/05/23
3212300341 05	MISC TITLE MATERIAL FOR SOUTH	TREND ENTERPRISES	MN	41.97 06/05/23
1042300003 06	supplies	QUILL CORP. (ORDERS)	PA	215.49 06/06/23
3302300073 07	MW EOY Library Book Additions	BOUND TO STAY BOUND BOOKS	IL	147.1 06/07/23
3302300072 07	North EOY Library Book Additions	BOUND TO STAY BOUND BOOKS	IL	124.57 06/07/23
3302300071 07	Washington EOY Library Book Additions	BOUND TO STAY BOUND BOOKS	IL	137.98 06/07/23
3302300074 08	SentinelOne Security Package for District	SHI INTERNATIONAL CORP	TX	93100 06/08/23
3212300344 08	TONER FOR NORTH	QUILL CORP. (ORDERS)	PA	548.88 06/09/23
5502300039 12	Books for PI families	SCHOLASTIC	OH	756.35 06/12/23
3212300346 09	M-W MATERIAL	DEMCO	WI	5958.88 06/12/23
3212300345 09	MATHSEEDS FOR EISENHOWER, NORTH, SOUTH, WASHINGTON FOR 23-24	3P LEARNING INC.	PA	4651.2 06/12/23
5502300041 13	Snacks for SIP Day and End of Year picnics	JHS CAFETERIA	IL	296.2 06/13/23
5502300040 13	Birth Certificate for PI child	MORGAN CO HEALTH DEPT	IL	15 06/13/23
3302300075 15	Additional monitor for Lincoln Secretary	DELL EMC	PA	279.29 06/15/23
3252300053 09	JMS WRESTLING AREA	SABLOTNY PAINT & WALLPAPE...	IL	1000 06/15/23
4002300032 15	Portable swing frame Quote 56550	E SPECIAL NEEDS LLC	MO	1310.88 06/20/23
3252300054 20	LINCOLN SEWER REPAIR	DOYLE PLUMBING & HEATING	IL	7045.8 06/20/23
3212300348 20	PLAN BOOKS FOR JMS	SUPREME SCHOOL SUPPLY CO	WI	60.95 06/20/23
3252300057 21	WASHINGTON ELEMENTARY SCHOOL	SCHOOLSIN	OH	21851.11 06/21/23
3252300056 21	SKU: NPS-MTFB12 (29" TABLE/17" SEAT WITH MDF CORE/PROTECTEDGE) BLA	SCHOOLSIN	OH	20363.3 06/21/23
3252300055 21	TABLES FOR WASHINGTON ELEMENTARY	SCHOOLSIN	OH	20363.3 06/21/23
3212400002 21	BARCODE LABELS	LIBRARY STORE	IL	46.54 06/21/23
3212400001 09	JOURNEYS CONSUMABLES	HOUGHTON MIFFLIN HARCOURT	IL	2755.23 06/21/23
3212400000 09	SCIENCE FUSION & JOURNEYS CONSUMABLES FOR 2023-24	HOUGHTON MIFFLIN HARCOURT	IL	35477.73 06/21/23
3212300356 21	DECODABLE EXPLORERS BOOKS FOR LINCOLN	FLYING START BOOKS	FL	1483.9 06/21/23
3212300355 21	LINCOLN BOOKS	JUNIOR LEARNING	CA	719.94 06/21/23
3212300354 21	LINCOLN BOOKS	PIONEER VALLEY ED. PRESS	MA	4336.5 06/21/23
3212300353 21	TITLE BOOKS FOR LINCOLN	JUST RIGHT READER INC.	TX	7095 06/21/23

3212300352	21	DECODABLE READERS FOR LINCOLN	BENCHMARK EDUCATION COMPA...	NY	1898	06/21/23
3212300351	21	SUPPLIES FOR LINCOLN	QUILL CORP. (ORDERS)	PA	2951.34	06/21/23
3212300350	21	SECRET STORIES FOR WASHINGTON	MARENEM INC	NC	1475.1	06/21/23
3212300349	21	LINCOLN TITLE MATERIAL	FLYLEAF PUBLISHING	NH	1468.82	06/21/23
4002400000	22	P Shillings Melissa Linderman	BMO CORPORATE MASTERCARD ...	IL	77.09	06/22/23
3212300357	20	PD MATERIAL FOR SOUTH	THE LITERACY STORE	IN	489.15	06/22/23
3302400001	26	Accelerated Reader Renewal for 23-24 School Year	RENAISSANCE LEARNING INC.	MN	21493.5	06/26/23
3302400000	26	Books Systems Renewal for 23-24 School Year	BOOK SYSTEMS	AL	7960	06/26/23
3302300077	26	iPads for Westfair via Special Services	APPLE, INC.	TX	1796	06/26/23
3302300076	26	Microsoft Office Renewal	BELL TECHLOGIX, INC.	PA	17415.1	06/26/23
3212300358	23	LITERABLY	LITERABLY	IL	20607.37	06/26/23
3212400003	27	PLANBOOK RENEWAL FOR 2023-24	TEACHER INOVATIONS INC.	IL	1320	06/27/23
4002400001	27	N2Y Renewal Quote Q-126493	N2Y INC.	OH	7059.84	06/28/23
3212300360	28	TITLE MATERIAL FOR MURRAYVILLE	LAKESHORE	CA	22.98	06/28/23
3212300359	28	PE MATERIAL FOR M-W	DISCOUNT SCHOOL SUPPLY	IL	138.89	06/28/23
3302400002	29	iPads for JHS ELL program	APPLE, INC.	TX	2694	06/30/23
3212300361	29	EDPUZZLE FOR JMS	EDPUZZLE, INC.	CA	2180	06/30/23
3252400002	06	TREE REMOVAL- 2 TREES	TREE GUYS	IL	3400	07/06/23
3252400001	06	JMS TRANSFORMER REPLACEMENT	SCOTT BROTHERS ELECTRIC, ...	IL	32000	07/06/23
3252400000	27	HAND SOAP	DUTCH HOLLOW SUPPLIES	IL	2868.5	07/06/23
3302400003	11	Software Assurance 2023 for District Mitel Phones	HEART TECHNOLOGIES, INC	IL	2624.48	07/11/23
3212400004	10	ED PUZZLE FOR JMS	EDPUZZLE, INC.	CA	2180	07/11/23
3212400005	12	BARCODE COVERS	LIBRARY STORE	IL	69.81	07/12/23
3302400005	14	Network Switches and Licenses for Non Instructional Facilities, Central Office a	SHI INTERNATIONAL CORP	TX	13440	07/14/23
3302400004	14	E-Rate 22-23 Purchases of District Network Equipment and Licensing	SHI INTERNATIONAL CORP	TX	21567.75	07/14/23
3302400006	17	PRTG Upgrade/Renewal	PAESSLER AG	TX	7553.87	07/17/23
3252400003	20	GYM FLOOR FINISH	STALKER SPORTS FLOORS,LLC	WI	3888	07/20/23
3212400006	21	GLOBAL PD LICENSE ADD ON	SOLUTION TREE	IN	161.42	07/21/23
1172400000	21	Supplies for Workroom (colored paper, laminate, batteries, envelopes)	QUILL CORPORATION	PA	1001.81	07/21/23
3212400007	24	MUSICPLAY ONLINE FOR S. WILSON	THEMES & VARIATIONS	AB	349.9	07/24/23
1062400001	24	Starter/Petty Cash	GILLIS ANNETTE L	IL	375	07/24/23
1062400000	24	Postage	POSTMASTER	IL	396	07/24/23
1072400001	30	K TEACHER SUPPLIES	SCHOOL SPECIALTY	WI	288.27	07/25/23
1072400000	30	TEACHER & OFFICE SUPPLIES	QUILL CORP. (ORDERS)	PA	44.98	07/25/23
1082400000	26	Car signs	THE LITTLE SIGN COMPANY, ...	FL	160	07/26/23

1072400003 30	K-5 SUPPLIES	ROCHESTER 100 INC	NY	609 07/26/23
1072400002 30	4TH GRADE PLANNERS & HORIZONTAL WALL CHART	SUCCESS BY DESIGN INC	MI	1202.4 07/26/23
3212400008 28	BARCODE LABEL COVERS	LIBRARY STORE	IL	79.09 07/28/23
5502400001 28	Pre-K Assessment Portfolios	TEACHING STRATEGIES	IL	4860 08/01/23
5502400000 27	ASQ Subscription	BROOKES PUBLISHING	MD	344.95 08/01/23
4002400004 01	LD Supplies	REALLY GOOD STUFF LLC	IL	47.49 08/01/23
4002400003 01	Everyday Speech renewal Quote 20230801-124900110	EVERYDAY SPEECH LLC	IL	2239.94 08/01/23
4002400002 31	Tadpoles Renewal Quote Q-215474	TEACHING STRATEGIES, LLC	IL	810 08/01/23
3252400005 20	GYM FLOOR FINISH- SUMMER SUPPLIES	STALKER SPORTS FLOORS,LLC	WI	2700 08/01/23
3252400004 31	COMPRESSOR REPLACEMENT AT EARLY YEARS	HENSON ROBINSON COMPANY	IL	2183 08/01/23
3212400009 01	RTI SCHEDULER FOR JMS	GAMMON APPLICATIONS, LLC	AR	2450 08/01/23
1072400005 01	RULE POSTERS	MASCOT JUNCTION, INC.	MO	1800 08/01/23
1072400004 31	DISCIPLINE REPORTS	ABC SCHOOL SPECIALTY	IL	104.36 08/01/23
4002400005 01	Pearson renewal Quote 211417	PEARSON (ORDERING DEPT)	TX	13356 08/02/23
1172400001 02	Reimbursement (Softball supplies)	KOEHLER SHELBY L	IL	104.9 08/02/23
3212400013 03	POCKET CHAIR BAGS FOR NORTH	HAPPI-NAPPI	TN	171.33 08/03/23
3212400012 03	MAGNETIC BOARDS FOR M-W	RESOURCES FOR READING	MA	52.8 08/03/23
3212400011 03	FROM PHONICS TO READING, GR 3 TE	WILLIAM H. SADLER INC.	PA	150.04 08/03/23
3212400010 06	ELEMENTARY RECORDERS	GROTH MUSIC COMPANY	MN	934.06 08/03/23
3202400000 03	SHIPPING CHARGES FOR QUOTE#28655 FOR PO#1072400005	MASCOT JUNCTION, INC.	MO	72 08/03/23
3212400014 04	MATERIAL FOR M-W	REALLY GOOD STUFF LLC	IL	343.08 08/04/23
5502400003 04	Laminating Film	TOM DAY BUSINESS MACHINES	IL	436 08/07/23
5502400002 02	Classroom Supplies	DISCOUNT SCHOOL SUPPLY	IL	1527.35 08/07/23
3302400007 07	Replacement security cameras for district outages.	SHI INTERNATIONAL CORP	TX	14290 08/07/23
3212400016 08	PHONEMIC AWARENESS - FOR LINCOLN	LITERACY RESOURCES LLC	IL	99 08/08/23
3212400015 08	LINCOLN MATERIAL FOR NEW CLASSROOM	WILSON LANGUAGE TRAINING	MA	2014.2 08/08/23
1062400002 07	Supplies	QUILL CORP. (ORDERS)	PA	41.18 08/08/23
4002400006 09	Add additional users to ULS and News2you	N2Y INC.	OH	1769.91 08/09/23
3302400008 09	One year renewal of SchoolMessenger services.	INTRADO INTERACTIVE SERVI...	IL	14403.6 08/09/23
3212400018 09	APEX FOR CROSSROADS	EDMENTUM INC	IL	890 08/09/23
3212400017 09	LAMINATING FILM	QUILL CORP. (ORDERS)	PA	223.98 08/09/23
3252400007 10	COIL REPLACEMENT IN AUTOMOTIVE SHOP	DOYLE PLUMBING & HEATING	IL	5171 08/10/23
2302300061 10	JHS Athletic Dept. Starter Change for Home Events.	CROWDER MAGDALEN	IL	3000 08/10/23
3252400006 07	REPLACE BROKEN PIPE AND REPAIR SINK HOLE	ROULAND TRUCKING SERVICE,	IL	2481.02 08/11/23
3252300058 10	JMS RTU-3 CONTROLS UPGRADE	ROLLIE JOHNSON, INC.	MO	6953 08/11/23

3212400019	11	TOTE BAGS FOR NORTH	LAKESHORE	CA	68.97	08/11/23
3212400022	14	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	536.32	08/14/23
3212400021	14	EXTRA HANDWRITING BOOKS	HANDWRITING WITHOUT TEARS	MD	276.38	08/14/23
3212400020	14	MUSIC K-8 SUBSCRIPTION	PLANK ROAD PUBLISHING, IN...	WI	129.95	08/14/23
2302300062	11	Cross Country Bib Numbers	MARATHON PRINTING INC.	OR	271.22	08/14/23
3212400023	15	EXTRA CONSUMABLES	HOUGHTON MIFFLIN CO	IL	738.05	08/15/23
3302400009	16	ClassLink annual subscription	CLASSLINK INC.	NJ	14090.5	08/16/23
3212400024	16	CHAIR POCKETS FOR EISENHOWER	AUSSIE POUCH	TN	119.91	08/16/23
3252400009	18	BOARD ROOM HEATING/COOLING	DOYLE PLUMBING & HEATING	IL	11404	08/18/23
3252400008	17	JHS GARBAGE DISPOSAL	GRAINGER	IL	1674.28	08/18/23
3212400027	18	MANEUVERING THE MIDDLE - JMS	MANUEVERING THE MIDDLE, L...	TX	1749	08/18/23
3212400026	18	ADD ONS FOR H. MAHONEY AT JMS	LITERABLY	IL	264	08/18/23
3212400025	18	ESGI FOR 2023-2024	ESGI	IL	10212	08/18/23
1172400002	18	Color Copy Paper	QUILL CORPORATION	PA	634.95	08/18/23
4002400007	21	LessonPix add additional users Quote 2023081829	LESSON PIX CUSTOM LEARNIN...	FL	37.1	08/21/23
3252400010	21	South Elementary Maintenance Shed Repair	NEFF-COLVIN, INC.	IL	2893	08/21/23
3212400029	21	MISC ART SUPPLIES	SCHOOL SPECIALTY	WI	767.86	08/21/23
3212400028	21	FROG PUBLICATION FOR M-W	FROG PUBLICATIONS	FL	54.9	08/21/23
1082400001	18	Recess equipment	GOPHER SPORT	MN	849	08/21/23
1072400006	20	NURSE SUPPLY ORDER	SCHOOL NURSE SUPPLY INC	IL	50.97	08/21/23
1052300002	21	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	323.45	08/21/23
3252400012	22	CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	4519.5	08/22/23
3252400011	22	CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	1586.63	08/22/23
3212400031	22	APEX FOR CROSSROADS	EDMENTUM INC	IL	350	08/22/23
3212400030	22	ADD ON ROUNDS FOR JMS	LITERABLY	IL	44.22	08/22/23
3202400001	22	DESKS FOR JHS STEP PROGRAM	SCHOOL OUTFITTERS	IL	3000.53	08/22/23
1082400002	22	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	169.5	08/22/23
1072400007	20	PAPER FOR MONTHLY CALENDAR	QUILL CORPORATION	PA	238.67	08/22/23
1012400000	22	Supplies for Nurse	SCHOOL NURSE SUPPLY INC	IL	140.89	08/22/23
3212400036	24	iREADY PROFESSIONAL DEVELOPMENT	CURRICULUM ASSOCIATES INC	GA	12000	08/24/23
3212400035	24	TURNKEY PKG FOR JHS	CEV	TX	1500	08/24/23
3212400034	24	iREADY ASSESSMENT	CURRICULUM ASSOCIATES INC	GA	99046.8	08/24/23
3212400033	24	STEP STOOLS FOR EISENHOWER	ORIENTAL TRADING CO INC	MN	79.98	08/24/23
3212400032	23	PUTTY FOR NORTH	FUN & FUNCTION	PA	50.91	08/24/23
3212400037	25	SECOND STEPS FOR JMS	COMMITTEE FOR CHILDREN	WA	2932.38	08/25/23

3252400014	28	JHS ROUND DUCT INSULATION	PREMIER INSULATION LLC	IL	7175 08/28/23
3252400013	28	JHS AUTOBODY CLASSROOM MINISPLIT HEAT PUMP SYSTEM	DOYLE PLUMBING & HEATING	IL	5597 08/28/23
3212400039	29	i-READY ADJUSTMENT TO ORIGINAL P.O.	CURRICULUM ASSOCIATES INC	GA	26616.28 08/29/23
3212400038	29	EXTRA HANDWRITING BOOKS	HANDWRITING WITHOUT TEARS	MD	276.38 08/29/23
1072300014	29	NURSE ORDER	SCHOOL NURSE SUPPLY INC	IL	76 08/29/23
3302400010	30	Renewal of Gopher for Chrome for District Network	CDW GOVERNMENT	IL	1100 08/30/23
3212400041	29	MYSTERY SCIENCE KITS	MYSTERY SCIENCE INC.	GA	1290 08/30/23
3212400040	30	PSAT PREP	HORIZON EDUCATION	GA	5772 08/30/23
4002400008	01	Swivel Chair	BMO CORPORATE MASTERCARD ...	IL	130.8 09/01/23
3302400011	31	Renewal of Nearpod for District	NEARPOD INC.	FL	3450 09/01/23
3252400015	31	NEW MAINTENANCE MAIN OFFICE HVAC	CONNOR CO	IL	6148.17 09/01/23
3212400042	01	GUIDED READERS SUBSCRIPTION FOR EL	GUIDED READING	NY	189 09/01/23
1062400003	31	Supplies	QUILL CORP. (ORDERS)	PA	149.09 09/01/23
3302400012	01	Outdoor security camera mounts for District cameras.	SHI INTERNATIONAL CORP	TX	1240 09/05/23
3252400016	05	2023 FILTER ORDER	FILTER SERVICE OF ST. LOU...	MO	2701 09/05/23
1072400008	29	FOLDERS FOR PRINCIPAL	QUILL CORP. (ORDERS)	PA	69.96 09/05/23
3302400013	06	Network racks for Murrayville and the Bowl to allow for installation of updated	CDW GOVERNMENT	IL	1080 09/06/23
3212400046	06	IXL FOR NORTH (A. ALRED)	IXL LEARNINGS	CA	599 09/06/23
3212400045	06	IXL for SOUTH (S. Swanson)	IXL LEARNINGS	CA	449 09/06/23
3212400044	06	RAZ PLUS FOR JMS (SPED TEACHERS)	LEARNING A-Z	AZ	964 09/06/23
3212400043	06	DIGITAL SUBSCRIPTIONS FOR JHS HEALTH CAREER CLASS	GOODHEART & WILCOX	IL	3021.6 09/06/23
3212400052	07	BREAKOUT EDU	BREAKOUT INC.	NY	99 09/07/23
3212400051	07	FUN HUB SUBSCRIPTIONS FOR NORTH	WILSON LANGUAGE TRAINING	MA	190 09/07/23
3212400050	07	PALS MATH MATERIAL FOR SOUTH	VANDERBILT UNIVERSITY	TN	360 09/07/23
3212400049	07	MIST TITLE MATERIAL FOR LINCOLN	MARENEM INC	NC	330 09/07/23
3212400048	06	ALEKS FOR EISENHOWER	ALEKS	CA	3986.4 09/07/23
3212400047	07	QUIA FOR JMS (C. OVERTON)	QUIA SUBSCRIPTION DEPT	CA	99 09/07/23
3212400053	08	BRAINPOP (4TH & 5TH) AT EISENHOWER	BRAINPOP	NY	1402.5 09/08/23
3212400057	11	DECODABLES FOR WASHINGTON	BENCHMARK EDUCATION COMPA...	NY	2899 09/11/23
3212400056	11	SPELLING HELPS FOR WASHINGTON	ALL ABOUT LEARNING PRESS,...	WI	290.65 09/11/23
3212400055	06	XELLO	XELLO INC.	TX	2824.1 09/11/23
3212400054	11	TITLE MATERIAL FOR NORTH	LAKESHORE LEARNING MATLS	CA	36.97 09/11/23
5502400005	12	PI Books	SCHOLASTIC	OH	3496.5 09/12/23
5502400004	12	Laminating Film	TOM DAY BUSINESS MACHINES	IL	436 09/12/23
3302400014	12	Wireless Keyboards and Mice for District Replacements	CDW GOVERNMENT	IL	350 09/12/23

3252400017	12	SOAP- DISTRICT	DUTCH HOLLOW SUPPLIES	IL	3155.35	09/12/23
3212400060	12	TITLE MATERIAL FOR WASHINGTON	LAPREA EDUCATION INC.	NY	2772	09/12/23
3212400059	12	BRAINPOP JR FOR 2ND GRADE AT EISENHOWER	BRAINPOP	NY	550	09/12/23
3212400058	12	BOOKCASES FOR WASHINGTON	FURNITURE WHOLESALERS	OH	1727.94	09/12/23
3212400062	13	FUN HUB SUBSCRIPTIONS FOR LINCOLN	WILSON LANGUAGE TRAINING	MA	190	09/13/23
3212400061	13	SKILLS GLOBAL FOR SPED	SKILLS GLOBAL, LLC	CA	9400	09/13/23
3252400018	14	TEARDROP STYLE WELDED FRAMES - UPRIGHT PALLET RACK FRAME	PENNELL FORKLIFT SERVICE	IL	2742	09/14/23
3212400068	14	BREAKOUT EDU FOR M-W	BREAKOUT INC.	NY	99	09/14/23
3212400067	12	RAZ-PLUS FOR 2ND GR AT EISENHOWER	LEARNING A-Z	AZ	964	09/14/23
3212400066	14	SHIFTING THE BALANCE BOOKS FOR WASHINGTON	STENHOUSE PUBLISHERS	OH	368.5	09/14/23
3212400065	14	NEURONET FOR NORTH	NEURONET LEARNING LLC	DC	599	09/14/23
3212400064	13	MY HEGGERTY SUBSCRIPTIONS (SOUTH/WASHINGTON)	LITERACY RESOURCES LLC	IL	267	09/14/23
3212400063	13	TITLE MATERIAL FOR WASHINGTON	HALF PINT KIDS	PA	950.4	09/14/23
4002400009	18	Phonak renewal of Comprehensive Service Plan Quote 5120203806	PHONAK U.S.	IL	459.17	09/18/23
1012400001	14	reimbursement for bank fees for lost check	MAWSON TRACY	IL	27	09/18/23
4002400010	19	Activity chair	RIFTON EQUIPMENT	NY	250	09/19/23
3212400072	19	KAHOOT FOR JMS	KAHOOT!ASA	PA	108	09/19/23
3212400071	19	QUIA	QUIA SUBSCRIPTION DEPT	CA	99	09/19/23
3212400070	19	SCHOLASTIC STORYWORKS ADD ONS FOR E	SCHOLASTIC CLASS MAGAZINE	OH	28.88	09/19/23
3212400069	19	TITLE MATERIAL	REALLY GREAT READING	MD	233.4	09/19/23
1072400009	19	FOR PRINCIPAL	REALLY GOOD STUFF LLC	IL	23.96	09/19/23
3302400016	20	License and labor for integration between Mitel telephone system and your ne	HEART TECHNOLOGIES, INC	IL	630.4	09/20/23
3302400015	20	Labor and supplies to extend the Centegix outputs to the west side of JMS.	SENERGY TECHNOLOGIES	IL	2538	09/20/23
3252400020	20	NEW MAINTENANCE SHOP BREAK ROOM HVAC	CONNOR CO	IL	3371.32	09/20/23
3252400019	20	BOARD ROOM AIR CONDITIONING	GANO ELECTRIC	IL	4015	09/20/23
3212400073	20	GENERATION GENIUS SITE LICENSE - EISEN	GENERATION GENIUS	CA	1795	09/21/23
3302400017	22	Dameware Remote Support Annual Maintenance Renewal	SOLARWINDS	TX	456	09/22/23
3212400074	22	WASHINGTON TITLE MATERIAL	REALLY GREAT READING	MD	198	09/22/23
2002300032	22	Supplies	MCMaster-CARR SUPPLY	IL	919.61	09/25/23
3302400018	26	Security Cameras for District needs.	CDW GOVERNMENT	IL	4500	09/26/23
3252400021	26	PAPER TOWELS	DUTCH HOLLOW SUPPLIES	IL	1426.15	09/26/23
3212400076	26	RAZ PLUS FOR NORTH	LEARNING A-Z	AZ	241	09/26/23
3212400075	22	STEM MATERIAL FOR SOUTH	ORIENTAL TRADING CO INC	MN	27.97	09/26/23
1172400003	21	Noteflight (Band curriculum)	NOTEFLIGHT	MN	145.1	09/26/23
3252400023	27	CHANGING OUT PUMP ASSEMBLY- PARTS	DOYLE PLUMBING & HEATING	IL	2460.64	09/27/23

3252400022 27	JMS DOOR REMOVAL / INSTALL	NEFF-COLVIN, INC.	IL	1351 09/27/23
1082400003 27	Laminating film	TOM DAY BUSINESS MACHINES	IL	400 09/29/23
3252400024 02	2 SUPERCOACH BACKPACK VACUUM	AREA DISTRIBUTORS	IL	1000 10/02/23
3212400080 02	SENSORY VEST	SOUTHPAW ENTERPRISES	OH	182.4 10/02/23
3212400079 02	LAMINATING FILM	LAMINATOR.COM	IL	286.47 10/02/23
3212400078 02	HEGGERTY FOR EISENHOWER K TEACHERS	LITERACY RESOURCES LLC	IL	178 10/02/23
3212400077 26	ART SUPPLIES	SCHOOL SPECIALTY	WI	132.57 10/02/23
3302400019 03	Time Clock repair of Murrayville Time Clock	SCHOOL TECHNOLOGY ASSOCIA...	IN	320.69 10/03/23
3252400026 04	ASBESTOS REMOVAL AT MURRAYVILLE	TRIPLE A ASBESTOS	IL	600 10/04/23
3252400025 04	REMOVAL OF ASBESTOS CONTAINING MATERIAL AT JHS	TRIPLE A ASBESTOS	IL	3590 10/04/23
3212400081 04	MY HEGGERTY SUBSCRIPTION FOR M-W	LITERACY RESOURCES LLC	IL	89 10/04/23
3252400029 05	JMS AC REPAIR	HENSON ROBINSON COMPANY	IL	6661.57 10/06/23
3252400028 05	JHS FREEZER REPAIR	HENSON ROBINSON COMPANY	IL	1131.74 10/06/23
3252400027 05	SEWER AUGER	CONNOR CO	IL	3225.98 10/06/23
3212400083 06	RAZ PLUS + EL EDITION	LEARNING A-Z	AZ	1520 10/06/23
3212400082 05	RAZ-PLUS	LEARNING A-Z	AZ	482 10/06/23
1072400010 06	2 Rolls Stamps	POSTMASTER	IL	132 10/06/23
3212400085 10	TITLE BOOKS FOR OSS	SCHOLASTIC TEACHING RESOU...	OH	42.98 10/10/23
3212400084 10	TITLE MATERIAL FOR OSS	LAKE SHORE LEARNING MATLS	CA	68.99 10/10/23
3302400020 12	Google Workspace for Education Plus Renewal	CDW GOVERNMENT	IL	12600 10/12/23
3212400089 12	STRETCHY BANDS FOR STEP CLASS	WEST MUSIC	IA	150.95 10/12/23
3212400088 12	MATHSEEDS FOR L AND W	3P LEARNING INC.	PA	152.32 10/12/23
3212400087 12	READING & SPELLING TUTOR FOR OSS	BARTON READING & SPELLING...	CA	350 10/12/23
3212400086 11	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	247.9 10/12/23
3212400090 13	Title 1 Crate	806 TECHNOLOGIES, INC.	TX	4400 10/16/23
1042400000 02	Stamps	UNITED STATES POST OFFICE	PA	462 10/16/23
3302400021 17	Equipment and labor required to integrate the Centegix system with the Boger	SENERGY TECHNOLOGIES	IL	1077 10/17/23
1082400004 13	PORTABLE ROLA-RACK PAPER ROLL CUTTERS FOR WASHINGTON ELEMENTARY	BLICK ART MATERIALS	IL	936.6 10/17/23
3252400030 18	MURRAYVILLE SIDEWALK/ASPHALT REPAIR	L.W. ROULAND TRUCKING SER...	IL	1862 10/18/23
1082400005 18	Stamper	RUBBER STAMPS UNLIMITED, ...	MI	15.75 10/18/23
3252400032 19	WAREHOUSE HEAT	CONNOR CO	IL	12624.12 10/20/23
3252400031 18	JHS AUTOMOTIVE SHOP AIR CONDITIONER	GANO ELECTRIC	IL	2165 10/20/23
1072400011 18	NURSE SUPPLY ORDER	SCHOOL NURSE SUPPLY INC	IL	76.95 10/20/23
1012400002 18	Supplies for Staff Emergency bags	CLEVENGER AMANDA	IL	13.88 10/20/23
3302400022 20	Additional Door Entry at Lincoln Elementary	SENERGY TECHNOLOGIES	IL	3975 10/23/23

3212400093	23	BLENDS & DIGRAPHS FOR OSS	REALLY GOOD STUFF LLC	IL	31.23	10/23/23
3212400092	23	AUTOMOTIVE TEXTBOOKS	PEARSON (ORDERING DEPT)	TX	2348.84	10/23/23
3212400091	19	TITLE SUPPLIES FOR SOUTH	ORIENTAL TRADING CO INC	MN	32.97	10/23/23
2002400000	20	Supplies for Welding for Jay Ater	SELVAGGIO STEEL	IL	2679.6	10/23/23
3212400094	24	HANDWRITING BOOKS	HANDWRITING WITHOUT TEARS	MD	221.1	10/24/23
3252400033	26	GAS PIPING FOR NEW MAINTENANCE FACILITY	DOYLE PLUMBING & HEATING	IL	11200	10/27/23
5502400006	24	BabyTALK Recertification	BABY TALK	IL	2000	10/30/23
3252400035	30	REPLACEMENT REPEATER FOR BUS RADIOS	GLOBAL TECHNICAL SYSTEMS,	IL	3332.65	10/30/23
3252400034	30	ELEMENTARY CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	5996.64	10/30/23
3212400097	31	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	150.2	10/31/23
3212400096	30	DIGITAL STUDENT LICENSES FOR HUMAN GEOGRAPHY	SAVVAS LEARNING COMPANY L...	GA	3200	10/31/23
3212400095	30	ADD ON LICENSES FOR SPEC SVCS	SKILLS GLOBAL, LLC	CA	705	10/31/23
4002400011	01	Phonak Quote 5120215726 Roger Focus II E Bruere	PHONAK U.S.	IL	823.05	11/01/23
4002400012	06	Phonak quote 5120215726 Bruere	PHONAK U.S.	IL	1775.62	11/06/23
1082400006	02	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	191.15	11/06/23
3252400036	07	MURRAYVILLE BOILER REPAIRS	JARVIS WELDING CO	IL	2950	11/07/23
3252400037	08	JMS ELECTRIC WALLS MAINTENANCE AND REPAIR	RAVENSBERG, INC.	MO	1205.63	11/08/23
3212400098	07	JHS ECONOMICS TEXTS	SAVVAS LEARNING COMPANY L...	GA	3834	11/08/23
5502400007	09	Birth Certificate purchase for families	MORGAN CO HEALTH DEPT	IL	30	11/09/23
4002400013	09	Speech supplies	PRO-ED	TX	102	11/09/23
3252400038	09	SERVICE TRUCK REPAIRS AND MAINTENANCE	TOM FINCH AUTOMOTIVE	IL	1061.92	11/09/23
3302400023	10	iPads for Special Services replacements and Tech Department loaner devices.	APPLE, INC.	TX	8272	11/10/23
3252400039	10	MAINTENANCE EMERGENCY RADIO	GLOBAL TECHNICAL SYSTEMS,	IL	1145.8	11/10/23
2302300063	13	Wrestling iPads.	APPLE, INC.	TX	898	11/13/23
4002400014	15	Spin board with cover Raziel	VITAL SOUNDS	WI	279	11/15/23
1072400012	14	Nurse Supply Order	SCHOOL NURSE SUPPLY INC	IL	57	11/15/23
3252400040	16	RESTRIPE PARKING LOT AT JHS BOWL	TRU-STRIPE INC	IL	1750	11/16/23
3212400100	20	FUN HUB FOR EISENHOWER	WILSON LANGUAGE TRAINING	MA	95	11/20/23
3212400099	10	EISENHOWER ART MATERIAL	SCHOOL SPECIALTY	WI	129.12	11/20/23
1012400003	20	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	183.42	11/20/23
4002400018	21	Psych supplies	WPS PUBLISHING, LLC	CA	332	11/21/23
4002400017	21	Speech supplies Quote 231985	PEARSON (ORDERING DEPT)	TX	209.88	11/21/23
4002400016	17	Weighted Vest J Morgan	BMO CORPORATE MASTERCARD ...	IL	87.94	11/21/23
3212400103	21	ON YOUR OWN SOFTWARE RENEWAL FOR ROUTT	C.W. PUBLICATIONS	IL	239	11/21/23
3212400102	21	WRITING JOURNALS (3RD GR)	PIONEER VALLEY ED. PRESS	MA	58.3	11/21/23

3212400101 21	ART SUPPLIES	SCHOOL SPECIALTY	WI	127.44 11/21/23
3302400025 27	Replacement bulb for JMS Technology classroom projector.	CDW GOVERNMENT	IL	83 11/27/23
3302400024 27	Replacement Laptop for Curriculum Director	DELL EMC	PA	1157.04 11/27/23
3252400042 27	PIPCO 5YR INSPECTION- SOUTH ELEM	PIPCO COMPANIES, LTD.	IL	1650 11/27/23
3252400041 27	PIPCO 5 YR INSPECTION - JMS	PIPCO COMPANIES, LTD.	IL	1650 11/27/23
3212400104 27	AUTOMOTIVE TEXTBOOKS FOR JHS	SAVVAS LEARNING COMPANY L...	GA	2936.84 11/27/23
1052300003 27	supplies	STAPLES	MA	237.54 11/27/23
3212400105 28	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	64.2 11/28/23
5502400009 21	Belt swings for playground	SPACES FOR PLAY INC.	IL	441 11/29/23
5502400008 27	SIP Day Snack	JHS CAFETERIA	IL	88 11/29/23
3252400043 31	SOLAR SHADES AT SOUTH ELEMENTARY	SABLOTNY PAINT & WALLPAPE...	IL	1160 11/29/23
3302400026 30	Eisenhower Radio Repeater System	GLOBAL TECHNICAL SYSTEMS,	IL	6828.75 11/30/23
3252400044 30	JHS- BRICK STAINING	OTTO BAUM CO INC CONTRACT...	IL	14980 11/30/23
3212400107 30	DOWNLOADABLE SONGS FOR ELEMENTARY MUSIC	PLANK ROAD PUBLISHING, IN...	WI	31.9 11/30/23
3212400106 30	ESGI FOR M. BEDDINGFIELD	ESGI	IL	166.5 11/30/23
2302300064 29	HUDL Assist Boys Basketball	HUDL	IL	549 11/30/23
2302300065 01	Boys Basketball Hudl Assist #H00061056	HUDL	IL	900 12/01/23
1052300004 30	paper	STAPLES	MA	614.85 12/04/23
902400001 04	Desk, 878 series, Student desk double open front plastic book boxes, cantilever	VIRCO	TX	799.02 12/04/23
5502400011 05	Mental Health Consultation Services	FRISBIE ELIZABETH	IL	968.75 12/05/23
5502400010 05	Laminating Film	TOM DAY BUSINESS MACHINES	IL	436 12/05/23
4002400019 04	Talker charger	BMO CORPORATE MASTERCARD ...	IL	79 12/05/23
3212400109 05	CHAIR POUCHES	AUSSIE POUCH	TN	35.97 12/05/23
3212400108 05	JMS - QUAVAR ED	QUAVERED,INC.	TN	900 12/05/23
1062400004 05	Supplies	QUILL CORP. (ORDERS)	PA	161.55 12/05/23
3302400027 06	Licensing and implementation costs for a new VPN solution.	REDEYE NETWORK SOLUTION L...	AZ	1330.95 12/06/23
3252400047 08	JHS VOLLEYBALL STORAGE SMOKE DETECTORS	GANO ELECTRIC	IL	3414 12/08/23
3252400046 08	JHS and Murrayville Asbestos Air Quality Monitoring	RELIABLE ENVIRONMENTAL SO...	IL	2720 12/08/23
3212400110 08	JMS COMPUTER/WEB DESIGN SOFTWARE	TECH TWINS	KS	732 12/08/23
3252400048 13	CENTEGIX HUB CASINGS	CENTEGIX	FL	130 12/13/23
3212400111 13	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	478.65 12/13/23
3202400002 13	VOLLEYBALLS FOR JMS TEAM	MIDWEST VOLLEYBALL WAREHO...	MN	701.82 12/13/23
2002400001 11	Math order per Breck Van Bebber from Nasco Budget Account 10E207113041	NASCO	TX	462.85 12/13/23
1072400013 12	NURSE SUPPLY ORDER	SCHOOL NURSE SUPPLY INC	IL	153.5 12/13/23
4002400020 14	Psychologist supplies	WPS PUBLISHING, LLC	CA	2595 12/14/23

3212400112	13	SCHOLASTIC FACE GIVEAWAY BOOKS FOR WASHINGTON	SCHOLASTIC FACE	MO	1215.6	12/14/23
3212400115	18	SKYWARD GRAD CREDIT MODULE SET UP	SKYWARD	WI	1530	12/18/23
3212400114	18	ELEMENTARY MUSIC	PLANK ROAD PUBLISHING, IN...	WI	29.9	12/18/23
3212400113	14	DECODABLES FOR WASHINGTON	HELLO LITERACY, INC.	NC	2567.4	12/18/23
3212400118	19	ROBOT BALL FOR JHS	SPHERO	IL	372.07	12/19/23
3212400117	19	TAP PROGRAM BUTTON MACHINE	AMERICAN BUTTON MACHINES	TX	614.58	12/19/23
3212400116	19	PHONICS MATERIAL	IMSE	MI	169.45	12/19/23
3212400120	19	TEACHER GRANT MATERIAL	NASCO	TX	489.5	12/20/23
3212400119	19	OSMO CODING KITS	TANGIBLE PLAY, INC.	CA	906.4	12/20/23
3212400122	21	WONDER PACKS	WONDER WORKSHOP INC.	CA	399.98	12/21/23
3212400121	21	FOUNDATION TEACHER GRANT FOR K. BORGENS	OZOBOT	CA	470	12/21/23
3212400124	22	SOLAR ECLIPSE GLASSES	FISHER SCIENCE EDUCATION	IL	485.55	12/22/23
3212400123	21	BOOKS FOR WASHINGTON	PIONEER VALLEY ED. PRESS	MA	6660	12/22/23
3252400050	08	STARFLEET COREMAX	STARFLEET LOCK & SAFE, IN...	IL	2600	01/08/24
3252400049	08	RAVENSBERG JMS REPAIRS	RAVENSBERG, INC.	MO	2925.01	01/08/24
3252400051	09	TOILET PAPER	AREA DISTRIBUTORS	IL	2325	01/09/24
3212400126	08	FOUNDATION MATERIAL	IMSE	MI	308.55	01/09/24
3212400125	08	FOUNDATION MATERIAL	DISCOUNT SCHOOL SUPPLY	IL	47.92	01/09/24
5502400012	09	Birth-3 Breakfast with Santa Event	HAMILTONS CATERING	IL	5098.9	01/10/24
3212400131	10	HEADPHONES	TFD SUPPLIES	IL	97.5	01/10/24
3212400130	10	LAMINATING FILM	QUILL CORP. (ORDERS)	PA	503.96	01/10/24
3212400129	09	SCIENCE WKBK FOR EISENHOWER	TEACHER CREATED MATERIALS	CA	27.49	01/10/24
3212400128	09	EISENHOWER WORKBOOK	CARSON/DELLOSA	IL	17.94	01/10/24
3212400127	09	FORMATIVE FOR JMS	NEWSELA	NY	7350	01/10/24
2302400000	10	Boys Track Supplies	VS ATHLETICS	CA	743.2	01/10/24
1062400005	10	Supplies	QUILL CORP. (ORDERS)	PA	475.95	01/10/24
3212400134	11	MISC TITLE MATERIAL	MARENEM INC	NC	116.55	01/11/24
3212400133	11	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	26.63	01/11/24
3212400132	10	REALLY GREAT READING MATERIALS FOR WASHINGTON	REALLY GREAT READING	MD	1920.6	01/11/24
1072400014	12	FILING CABINETS FOR PRINCIPALS OFFICE	QUILL CORPORATION	PA	1589.98	01/12/24
3212400135	16	WASHINGTON'S RAZ-PLUZ AND READING A-Z RENEWAL	LEARNING A-Z	AZ	1360	01/17/24
3302400028	18	Replacement bulbs for JMS Auditorium Projector	CDW GOVERNMENT	IL	872	01/18/24
3252400052	18	2011 F250 Tire Quotes	YORK TIRES	IL	1038	01/18/24
3212400136	18	TABLE FOR SOUTH	LAKESHORE	CA	504.85	01/18/24
1052400000	18	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	238.51	01/18/24

3212400137	18	ELEMENTARY ELA ADOPTION	CURRICULUM ASSOCIATES INC	GA	541893.62	01/19/24
3212400139	22	AIM SERVICES	AMERICAN INSTITUTE FOR RE...	NY	38602	01/23/24
3212400138	22	JMS SCIENCE FUSION DIGITAL LICENSES FOR TEACHERS	HOUGHTON MIFFLIN HARCOURT	IL	6589.8	01/23/24
5502400013	10	Mental Health Consultation Services	FRISBIE ELIZABETH	IL	812.5	01/26/24
1012400004	26	Supplies for building	QUILL CORP. (ORDERS)	PA	306.66	01/26/24
1072400015	29	3 ROLLS OF STAMPS	UNITED STATES POSTAL SERV...	PA	204	01/29/24
4002400021	30	Low Vision Brentley Phillips	BMO CORPORATE MASTERCARD ...	IL	43.9	01/30/24
3212400142	25	BOOKS FOR SOUTH	SCHOLASTIC TEACHING RESOU...	OH	149.42	01/30/24
3212400141	25	NORTH TITLE MATERIALS	QUILL CORP. (ORDERS)	PA	274.99	01/30/24
1062400006	30	Supplies	MACGILL SCHOOL NURSE SUPP...	IL	599	01/30/24
2302400001	31	Gamestrat Pro Press Box Renewel	GAMESTRAT	ON	975	01/31/24
1072400016	30	SUPPLIES FOR OFFICE, ART AND SPED	QUILL CORP. (ORDERS)	PA	63.34	01/31/24
3252400053	02	JHS Kewanee Burner Blower Wheel	DOYLE PLUMBING & HEATING	IL	1475	02/02/24
1062400007	31	Supplies	MACGILL SCHOOL NURSE SUPP...	IL	709	02/02/24
3212400144	05	BOOKS FOR NORTH	HALF PINT KIDS	PA	316.8	02/05/24
3212400143	05	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	148.27	02/05/24
3202400003	05	WASHINGTON ELEMENTARY SCHOOL-NEW PLAYGROUND EQUIPMENT	PLAY & PARK STRUCTURES OF...	TN	42690.86	02/05/24
5502400014	02	SIP Day Snack	JHS CAFETERIA	IL	88	02/06/24
4002400023	07	Bear Hug Vest M. Ganz	SOUTHPAW ENTERPRISES	OH	80	02/07/24
3212400145	07	MURRAYVILLE TITLE SUPPLIES	SCHOOL SPECIALTY	WI	135.54	02/07/24
4002400026	08	Sensory Sock at North	BMO CORPORATE MASTERCARD ...	IL	26.99	02/08/24
4002400025	08	Steve Patton Fund Abby Parks	BMO CORPORATE MASTERCARD ...	IL	90.94	02/08/24
3302400029	08	Patch panel frames for Eisenhower networking equipment.	SENERGY TECHNOLOGIES	IL	827.66	02/08/24
1062400008	08	Supplies	QUILL CORP. (ORDERS)	PA	123.3	02/08/24
3212400147	09	GIVE AWAY BOOKS FOR NORTH	SCHOLASTIC FACE	MO	694.41	02/09/24
3212400146	09	ADDITIONAL MATERIALS FOR NEW ELA ADOPTION	CURRICULUM ASSOCIATES INC	GA	8227.32	02/09/24
2002400002	12	Metals Supplies	SELVAGGIO STEEL	IL	2926.78	02/12/24
5502400016	13	Photo Booth for Supper with Santa	PRINTS CHARMING	IL	500	02/13/24
5502400015	07	Mental Health Consultant	FRISBIE ELIZABETH	IL	1250	02/13/24
2002400003	14	Amazon Order for PE	AMAZON.COM	GA	79.77	02/14/24
3302400030	16	Demo devices for upcoming JMS Chromebook refresh process.	CTL	OR	286.4	02/16/24
3212400154	16	DEVELOPING DECODERS FOR WASHINGTON	LAPREA EDUCATION INC.	NY	5137.5	02/16/24
3212400153	16	MISC TITLE MATERIALS FOR NORTH	WILSON LANGUAGE TRAINING	MA	348.84	02/16/24
3212400152	16	MISC TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	584.19	02/16/24
3212400151	16	RESONATOR BELS	WEST MUSIC	IA	296.04	02/16/24

3212400150 16	TITLE MATERIAL FOR WASHINGTON	VENTRIS LEARNING	WI	90 02/16/24
3212400149 16	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	230.2 02/16/24
3212400148 16	BOOKS FOR TIER 1	SOLUTION TREE	IN	391.55 02/16/24
3252400054 20	LINCOLN HEAT PUMP SERVICING	DOYLE PLUMBING & HEATING	IL	1600.25 02/20/24
5502400017 20	Taxi Service for Families	AUTO PRO TAXI	IL	760 02/21/24
3252400055 21	TOILET TISSUE	DUTCH HOLLOW SUPPLIES	IL	1426.15 02/21/24
3252400056 22	AREA SUPPLY ORDER	AREA DISTRIBUTORS	IL	4308.88 02/22/24
1082400007 15	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	294.62 02/22/24
4002400028 26	Brentley Phillips @ Washington	BMO CORPORATE MASTERCARD ...	IL	23.98 02/26/24
4002400027 15	Canoe Swing Early Years sensory room	BMO CORPORATE MASTERCARD ...	IL	100.94 02/26/24
3302400032 26	RAM upgrades for JMS Refresh devices	CDW GOVERNMENT	IL	2682.5 02/26/24
3302400031 26	Laptops and Desktops for JMS Refresh Cycle	DELL COMPUTER CORP	IL	94954.65 02/26/24
3252400057 23	TURF TIGER MOWER	HENRY'S SERV CENTER INC	IL	16195 02/26/24
3212400155 23	TITLE IV PE EQUIPMENT FOR MW	TOLEDO PHYSICAL EDUCATION...	OH	106.56 02/26/24
4002400031 27	Laminating sheets	BMO CORPORATE MASTERCARD ...	IL	13.05 02/27/24
4002400030 27	LessonPix renewal Quote 2024021633 JaxIL17	LESSON PIX CUSTOM LEARNIN...	FL	550.8 02/27/24
4002400029 27	Chewable pencil toppers Eisenhower	BMO CORPORATE MASTERCARD ...	IL	9.99 02/27/24
3212400156 28	PE EQUIP FOR JMS (TITLE IV)	GOPHER	MN	89.54 02/28/24
2002400004 28	Clay for Art (Pottery)	KRUEGER POTTERY SUPPLIES	MO	831.6 02/28/24
4002400033 29	EY Sensory Room	BMO CORPORATE MASTERCARD ...	IL	89.99 02/29/24
4002400032 29	Baby wipes Eisenhower Step 1 & 2	BMO CORPORATE MASTERCARD ...	IL	24.54 02/29/24
4002400034 04	NeuroNet 1 student license for three months, self renewing, ending in May 20	BMO CORPORATE MASTERCARD ...	IL	19 03/04/24
3302400033 04	Hansen Call Monitoring Renewal	HEART TECHNOLOGIES, INC	IL	500 03/04/24
3212400157 04	ELEMENTARY ART MATERIALS	SCHOOL SPECIALTY	WI	472.06 03/04/24
1172400005 04	Art Supplies	AMAZON.COM	GA	584.3 03/04/24
1172400004 04	Choir music	JW PEPPER	PA	239.49 03/04/24
1172400007 05	Erasers(6), Card stock (yellow, pink, green, white)-3 of each, staples, glue sticks	AMAZON.COM	GA	410.5 03/05/24
1172400006 04	Organizer for J's	AMAZON.COM	GA	18.68 03/05/24
3302400034 06	Chromebooks for JMS as per refresh cycle	DELL EMC	PA	253260 03/06/24
5502400018 06	Conscious Discipline Workshop for Parents	JACKSONVILLE AREA FRIENDS...	IL	150 03/07/24
3302400037 07	Early Years Intercom Expansion	SENERGY TECHNOLOGIES	IL	6412.66 03/08/24
3302400036 08	Additional phone licenses for District use	HEART TECHNOLOGIES, INC	IL	1136.88 03/08/24
3302400035 08	Battery backups for network equipment at Eisenhower Elementary	SHI INTERNATIONAL CORP	TX	5900 03/08/24
1172400008 06	Pack of Wireless Mice and Batteries	AMAZON.COM	GA	60.97 03/08/24
4002400035 08	Pearson PLS 5 Preschool record forms	PEARSON (ORDERING DEPT)	TX	174 03/11/24

3212400164 11	PE MATERIAL	GOPHER	MN	895.72 03/11/24
3212400163 11	MISC TITLE MATERIAL FOR MW	SCHOOL SPECIALTY	WI	134.5 03/11/24
3212400162 11	TILES FOR MW	MOVING MINDS	MN	211.68 03/11/24
3212400161 11	SPEECH MATERIAL	SPEECH CORNER	AZ	364.96 03/11/24
3212400160 06	MW TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	4687.83 03/11/24
3212400159 11	SECRET STORIES	MARENEM INC	NC	129.25 03/11/24
3212400158 11	WILSON ORDER FOR SOUTH	WILSON LANGUAGE TRAINING	MA	1895.4 03/11/24
1172400009 08	Pens	AMAZON.COM	GA	32.32 03/11/24
3252400059 12	NEW SHOP OVERHEAD DOOR REPLACEMENT	SPRINGFIELD OVERHEAD DOOR...	IL	3085 03/12/24
3252400058 12	JHS North Entrance Fan Coil	DOYLE PLUMBING & HEATING	IL	3449 03/12/24
3212400170 12	M-W TITLE MATERIAL	LAKESHORE	CA	1252.25 03/12/24
3212400169 12	MISC TITLE MATERIAL	FROG PUBLICATIONS	FL	632.5 03/12/24
3212400168 12	MATH AND ELA MANIPULATIVES	LEARNING RESOURCES	IL	142.95 03/12/24
3212400167 12	ELA MATERIAL FOR M-W	JUNIOR LEARNING	CA	58.95 03/12/24
3212400166 12	MISC TITLE MATERIAL FOR M-W	ETA HAND2MIND	IL	535.23 03/12/24
3212400165 12	BOOKS FOR M-W	SCHOLASTIC TEACHING RESOU...	OH	709.94 03/12/24
1172400013 12	Tent for Track	BUYSHADE.COM	CA	3619 03/12/24
1172400012 12	track timer and stopwatch	AMAZON.COM	GA	1063.93 03/12/24
1172400011 12	Ink for student services	AMAZON.COM	GA	135.79 03/12/24
1172400010 11	pencil sharpener	AMAZON.COM	GA	14.97 03/12/24
1012400005 12	Repair of two necklaces that were broken during a student in crisis.	KARSGAARD ALYSON	IL	68.99 03/12/24
2002400005 12	AG AMAZON ORDER SUPPLIES	AMAZON.COM	GA	42.94 03/13/24
1172400018 13	2 shot puts	AMAZON.COM	GA	274.24 03/13/24
1172400017 13	notebooks for LA	AMAZON.COM	GA	303.92 03/13/24
1172400016 13	test tube brushes	FLINN SCIENTIFIC	IL	21.48 03/13/24
1172400015 13	Hurdles for Track	FIRST TO THE FINISH	IL	737.36 03/13/24
1172400014 12	Colored Paper for the Workroom	AMAZON.COM	GA	412.38 03/13/24
4002400036 14	Laminating pouches Step 2	BMO CORPORATE MASTERCARD ...	IL	22.5 03/14/24
4002400039 15	Speech supplies R Vitale	BMO CORPORATE MASTERCARD ...	IL	205.4 03/15/24
4002400038 15	ED supplies T Pattie	BMO CORPORATE MASTERCARD ...	IL	23.46 03/15/24
4002400037 15	Step 2 12x18 laminating pouches	BMO CORPORATE MASTERCARD ...	IL	42.15 03/15/24
3302400038 15	Installation of Promethean Boards at Renovated Eisenhower	HADDOCK EDUCATION TECH.	MO	9516 03/15/24
1052400003 13	Planners- Quote PDF	MERIDIAN STUDENT PLANNERS	MO	227.5 03/15/24
1052400002 13	Amazon Order- Supplies	AMAZON.COM	GA	49.99 03/15/24
1052400001 13	Amazon Order for Office	AMAZON.COM	GA	234.26 03/15/24

5502400019	11	Mental Health Consultant	FRISBIE ELIZABETH	IL	1250 03/18/24
1172400020	18	Ribbon for our ID printer	AMAZON.COM	GA	53.36 03/18/24
1172400019	18	Glue Sticks for Science	AMAZON.COM	GA	17.86 03/18/24
4002400041	19	iPad carrying case Step 3	BMO CORPORATE MASTERCARD ...	IL	12.99 03/19/24
4002400040	19	P Bohannon Lincoln Elementary	BMO CORPORATE MASTERCARD ...	IL	37.99 03/19/24
3302400039	19	Rear rail kit for Eisenhower network rack	CDW GOVERNMENT	IL	70 03/19/24
3212400172	19	FIDGET BANDS FOR M-W	MOVING MINDS	MN	103.57 03/19/24
3212400171	19	BOOKS FOR KINDERGARTEN REGISTRATION	SCHOLASTIC TEACHING RESOU...	OH	162.96 03/19/24
1172400021	19	batteries	AMAZON.COM	GA	17.95 03/19/24
3212400179	20	MISC TITLE MATERIAL FOR NORTH	SCHOOL SPECIALTY	WI	784.43 03/20/24
3212400178	20	BOOKS FOR M-W	HALF PINT KIDS	PA	950.4 03/20/24
3212400177	20	BOOKS FOR NORTH	HALF PINT KIDS	PA	1108.8 03/20/24
3212400176	20	NORTH TITLE MATERIAL	EXPRESS READERS	CA	1492.21 03/20/24
3212400175	20	BOOKS FOR NORTH	PIONEER VALLEY ED. PRESS	MA	2540.16 03/20/24
3212400174	20	NORTH TITLE MATERIAL	FUN & FUNCTION	PA	116.94 03/20/24
3212400173	19	MISC TITLE MATERIAL FOR M-W	REALLY GREAT READING	MD	464.8 03/20/24
1052400005	20	Nurse Supply	SCHOOL NURSE SUPPLY INC	IL	121.64 03/20/24
1052400004	20	Amazon Order see in PDF	AMAZON.COM	GA	425.95 03/20/24
5502400020	18	Snack Food for Pre-K Classrooms	WAL-MART(USE VENDOR#1602)	IL	897.82 03/21/24
4002400042	20	Brayden Phillips Lincoln	BMO CORPORATE MASTERCARD ...	IL	63.94 03/21/24
3212400185	21	TITLE MATERIAL FOR NORTH	REALLY GOOD STUFF LLC	IL	300.9 03/21/24
3212400184	21	FIDGET BANDS	MOVING MINDS	MN	103.57 03/21/24
3212400183	21	MISC TITLE MATERIAL FOR NORTH	FUN & FUNCTION	PA	66.93 03/21/24
3212400182	21	LABEL COVERS	LIBRARY STORE	IL	50.74 03/21/24
3212400181	21	MISC MATH MANIPULATIVES	LAKESHORE LEARNING MATLS	CA	280.54 03/21/24
3212400180	21	BOOKS FOR M-W	JUNIOR LEARNING	CA	4391.82 03/21/24
4002400043	21	Speech supplies	WPS PUBLISHING, LLC	CA	51 03/22/24
1172400024	22	Health Supplies: Poster Board, sharpies, markers, glue sticks, file folders, pencils	AMAZON.COM	GA	214.66 03/22/24
1172400023	21	colored pencils	AMAZON.COM	GA	55.43 03/22/24
1172400022	21	laminates and envelopes	AMAZON.COM	GA	208.62 03/22/24
3212400186	02	ART SUPPLIES FOR ELEMENTARY	SCHOOL SPECIALTY	WI	137.85 04/02/24
2302400002	02	NCAA Vlvido Match Ball	BSN SPORTS	IL	1398.21 04/02/24
1172400025	02	first aid kit for track	AMAZON.COM	GA	66.31 04/02/24
3302400045	03	Books for North via the State Library Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	140.28 04/03/24
3302400044	03	Books for Murrayville via the State Library Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	117.25 04/03/24

3302400043 03	Books for Lincoln via the State Library Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	249.94 04/03/24
3302400041 03	Books for JMS via the State Library Per Capita Grant	PERMA-BOUND	IL	652.32 04/03/24
3302400040 03	Books for JHS via the State Library Per Capita Grant	PERMA-BOUND	IL	746.41 04/03/24
3212400189 12	MISC TITLE MATERIAL FOR NORTH	REALLY GOOD STUFF LLC	IL	51.98 04/03/24
3212400188 03	NORTH MATERIAL	AHA! PROCESS INC	TX	383.5 04/03/24
3212400187 02	JHS MATERIAL (J. POOL)	MC GRAW HILL EDUCATION GR...	IL	122.46 04/03/24
1172400026 03	headphones	AMAZON.COM	GA	53.99 04/03/24
4002400045 03	office supplies	BMO CORPORATE MASTERCARD ...	IL	14.99 04/04/24
4002400044 03	Psychologist supplies	BMO CORPORATE MASTERCARD ...	IL	60.39 04/04/24
3302400048 04	Server warranty plans for district network.	CXTEC	NY	2231.92 04/04/24
3302400047 03	Books for Washington via the State Library Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	211.47 04/04/24
3302400046 03	Books for South via the State Library Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	289.51 04/04/24
3302400042 03	Books for Eisenhower via the State Library Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	272.97 04/04/24
3212400191 04	JMS SCIENCE FUSION WORKBOOKS	HOUGHTON MIFFLIN CO	IL	38086.65 04/04/24
3212400190 03	CATERPILLARS FOR EISENHOWER	INSECT LORE	CA	44.93 04/04/24
1012400006 04	Supplies for Nurse	SCHOOL NURSE SUPPLY INC	IL	288.23 04/04/24
4002400046 04	Autism supplies Ipad case	BMO CORPORATE MASTERCARD ...	IL	26.59 04/05/24
3302400061 05	BTSB Books for Washington via Media Funds	BOUND TO STAY BOUND BOOKS	IL	675.99 04/05/24
3302400060 05	BTSB Books for South via Media Funds	BOUND TO STAY BOUND BOOKS	IL	800.75 04/05/24
3302400059 05	BTSB Books for North via Media Funds	BOUND TO STAY BOUND BOOKS	IL	543.81 04/05/24
3302400058 05	BTSB Books for Murrayville Woodson via Media Funds	BOUND TO STAY BOUND BOOKS	IL	492.72 04/05/24
3302400057 05	BTSB Books for Lincoln via Media Funds	BOUND TO STAY BOUND BOOKS	IL	703.68 04/05/24
3302400056 05	BTSB Books for Eisenhower via Media Funds	BOUND TO STAY BOUND BOOKS	IL	782.39 04/05/24
3302400055 05	3 year agreement for SUSP on S2 Door System	HEART TECHNOLOGIES, INC	IL	5344.17 04/05/24
3302400054 05	Perma-Bound Books for Washington via Media Funds	PERMA-BOUND	IL	83.84 04/05/24
3302400053 05	Perma-Bound Books for South via Media Funds	PERMA-BOUND	IL	83.84 04/05/24
3302400052 05	Perma-Bound Books for North via Media Funds	PERMA-BOUND	IL	83.84 04/05/24
3302400051 05	Perma-Bound books for Murrayville-Woodson via Media Funds	PERMA-BOUND	IL	83.84 04/05/24
3302400050 05	Perma-Bound Books for Lincoln via Media Funds	PERMA-BOUND	IL	83.84 04/05/24
3302400049 05	Perma-Bound Books for Eisenhower via Media Funds	PERMA-BOUND	IL	83.84 04/05/24
1172400032 05	headphones	AMAZON.COM	GA	23.89 04/05/24
1172400031 05	track batons	AMAZON.COM	GA	42.53 04/05/24
1172400030 04	teacher lesson planner	AMAZON.COM	GA	23.7 04/05/24
1172400029 04	wipes for step 3 class	AMAZON.COM	GA	19.39 04/05/24
1172400028 04	items for the sped dept	AMAZON.COM	GA	269.61 04/05/24

1172400027 03	items for the tech classes	AMAZON.COM	GA	1437.9 04/05/24
5502400026 08	Supplies - Toner, Paper, Sidewalk Chalk, Misc. Custodial	BMO CORPORATE MASTERCARD ...	IL	1835.55 04/08/24
5502400025 08	Laminating Film	TOM DAY BUSINESS MACHINES	IL	436 04/08/24
5502400024 08	Books for Students	BOOK DEPOT	IL	495.24 04/08/24
5502400023 08	Mental Health Consultation for Staff	FRISBIE ELIZABETH	IL	1125 04/08/24
5502400022 05	Caterpillars for Classrooms	INSECT LORE	CA	126.92 04/08/24
5502400021 05	Books for Pre-K students	SCHOLASTIC	OH	259.25 04/08/24
3302400062 08	Classlink 3 year renewal of services.	CLASSLINK INC.	NJ	37810.86 04/08/24
3212400193 08	SCHOOL MEMBERSHIP (MW)	STARFALL EDUCATION FOUNDA...	CO	355 04/08/24
3212400192 08	MYSTERY SCIENCE PACKS	MYSTERY SCIENCE INC.	GA	15850 04/08/24
4002400048 09	Early childhood bear hug vest	SOUTHPAW ENTERPRISES	OH	80 04/09/24
4002400047 09	Speech supplies Social Work supplies	BMO CORPORATE MASTERCARD ...	IL	1060.5 04/09/24
3302400065 09	3-year Renewal of Adobe K12 Site license	BELL TECHLOGIX, INC.	PA	7380 04/09/24
3302400064 09	iPad for JHS English Department for English Translation per Jennifer Collins req	APPLE, INC.	TX	299 04/09/24
3302400063 09	Bretford cart for JMS Chromebook Refresh	SHI INTERNATIONAL CORP	TX	990 04/09/24
3252400060 09	ROLL TOWELS	DUTCH HOLLOW SUPPLIES	IL	2852.3 04/09/24
2302400003 09	Wrestling Mat.	RESILITE SPORTS PRODUCTS	PA	12423 04/09/24
1172400033 05	2 tape measures for track	AMAZON.COM	GA	30.54 04/09/24
1042400004 09	Supplies	QUILL CORP. (ORDERS)	PA	1812.57 04/09/24
3212400195 10	SEATING FOR NORTH	NORTH ELEMENTARY SCHOOL	IL	815.12 04/10/24
3212400194 10	PE EQUIPMENT FOR WASHINGTON	GOPHER	MN	98.19 04/10/24
1172400038 09	Items for PE (listed in attachment)	AMAZON.COM	GA	711.6 04/10/24
1172400037 09	folders, paper, and pens for ASL	AMAZON.COM	GA	62.87 04/10/24
1172400036 09	Highlighters, Pencil Sharpener, Globe, Colored Pencils for Science	AMAZON.COM	GA	138.64 04/10/24
1172400035 09	Resistance Parachute, Stopwatch, First Aid kit	AMAZON.COM	GA	121.07 04/10/24
1172400034 08	Locks, shorts, fasteners, pens, first aid kit	AMAZON.COM	GA	198.49 04/10/24
1062400011 10	9 oz Plastic Cups for Medication	AMAZON.COM	GA	82.99 04/10/24
1062400010 10	Discipline Notices	SCHOOL SPECIALTY	WI	68.95 04/10/24
1062400009 09	Supplies	QUILL CORP. (ORDERS)	PA	2206.94 04/10/24
5502400027 11	Newborn Bag supplies for B-3 (Amazon)	BMO CORPORATE MASTERCARD ...	IL	2055.59 04/11/24
3212400200 11	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	369.29 04/11/24
3212400199 11	MISC TITLE SUPPLIES	REALLY GOOD STUFF LLC	IL	149.94 04/11/24
3212400198 11	MARKERS FOR M-W ART	SCHOOL SPECIALTY	WI	77.34 04/11/24
3212400197 11	SCHOLASTIC FACE BOOKS FOR W	SCHOLASTIC FACE	MO	685 04/11/24
3212400196 11	WASHINGTON MATERIAL	MARENEM INC	NC	57.75 04/11/24

2002400006	11	Amazon Supplies for Guidance Office	BMO CORPORATE MASTERCARD ...	IL	95.97	04/11/24
4002400050	11	Social work supplies	BMO CORPORATE MASTERCARD ...	IL	32.07	04/12/24
4002400049	11	Step supplies	BMO CORPORATE MASTERCARD ...	IL	51.01	04/12/24
3302400066	12	JHS End of Year Book Purchase	PERMA-BOUND	IL	2356.65	04/12/24
3212400201	12	NORTH'S TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	558.82	04/12/24
2002400008	12	Amazon - classroom supplies	BMO CORPORATE MASTERCARD ...	IL	181.04	04/12/24
2002400007	11	Band music from JW Pepper	BMO CORPORATE MASTERCARD ...	IL	66	04/12/24
1172400045	12	pens, headphones, lead, pencils, markers	AMAZON.COM	GA	260.04	04/12/24
1172400044	12	storage bins and headphones	AMAZON.COM	GA	158.85	04/12/24
1172400043	12	weighted hitting ball, batting tee, training cones, practice balls	AMAZON.COM	GA	156.54	04/12/24
1172400042	12	Supplies for students to make their own Willy Wonka Characters for SPED	AMAZON.COM	GA	33.92	04/12/24
1172400041	10	Basketballs and scorebooks	AMAZON.COM	GA	189.93	04/12/24
1172400040	10	crayons and headphones	AMAZON.COM	GA	110.23	04/12/24
1172400039	10	markers, dry erase cleaner, sticky notes, erasers, colored pencils	AMAZON.COM	GA	101.02	04/12/24
4002400051	15	TAP supplies	BMO CORPORATE MASTERCARD ...	IL	23.99	04/15/24
3212400205	15	NICKY FOLDERS FOR NORTH	ROCHESTER 100 INC	NY	290	04/15/24
3212400204	15	NORTH AWARDS	JONES SCHOOL SUPPLY	SC	263.81	04/15/24
3212400203	15	PLANNERS FOR NORTH	SCHOOL DATEBOOKS	IN	518.65	04/15/24
2002400009	12	McMaster-Carr - Welding equipment	MCMMASTER-CARR SUPPLY	IL	1603.35	04/15/24
1172400050	15	Marble Down- Lab Kit	FLINN SCIENTIFIC	IL	174.57	04/15/24
1172400049	15	portable power station for athletics	AMAZON.COM	GA	236	04/15/24
1172400048	15	stopwatches and duffel bag for track	AMAZON.COM	GA	56.99	04/15/24
1172400047	15	folders, colored pencils, pencils	AMAZON.COM	GA	159.88	04/15/24
1012400007	15	Eisenhower supplies	QUILL CORP. (ORDERS)	PA	270.05	04/15/24
4002400052	16	Psych supplies - Cathers	BMO CORPORATE MASTERCARD ...	IL	19.99	04/16/24
3252400061	16	CONTROLLER ASSEMBLY	AC SYSTEMS SERVICE, LLC	MO	2229	04/16/24
3212400206	15	TIME TIMER	TIME TIMER LLC	OH	134.95	04/16/24
1172400053	16	2 Wireless Microphones	SWEETWATER	IN	599.98	04/16/24
1172400052	16	Items for Theater class	AMAZON.COM	GA	1003.22	04/16/24
1172400051	15	rulers, markers, pencil sharpeners	AMAZON.COM	GA	144.34	04/16/24
3252400062	17	Washington Playground Installation	ALL INCLUSIVE REC LLC	MO	2000	04/17/24
1172400055	17	items for school nurse	SCHOOL NURSE SUPPLY INC	IL	887.6	04/17/24
1172400054	17	Pens, Paper, Markers, Folders for Counselors	AMAZON.COM	GA	113.46	04/17/24
1062400013	17	Bulletin Board Paper	QUILL CORP. (ORDERS)	PA	318.97	04/17/24
1062400012	17	Microwave for kitchen	HOME DEPOT	IL	208	04/17/24

3202400004 18	CHAMBER CHECKS FOR APPRECIATION DINNER	CHAMBER OF COMMERCE	IL	1100 04/18/24
2002400014 18	ADA Sports and Rackets - Badminton Rackets	BMO CORPORATE MASTERCARD ...	IL	442.75 04/18/24
2002400013 18	Amazon order	BMO CORPORATE MASTERCARD ...	IL	214.54 04/18/24
2002400012 18	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	908.98 04/18/24
2002400011 18	Walmart Food - Ordered online and she picks it up.	BMO CORPORATE MASTERCARD ...	IL	43.48 04/18/24
1172400046 15	Kiln for Art	KRUEGER POTTERY SUPPLIES	MO	4063.1 04/18/24
4002400054 19	Speech supplies	WPS PUBLISHING, LLC	CA	737 04/19/24
4002400053 18	Office supplies	BMO CORPORATE MASTERCARD ...	IL	648.31 04/19/24
2002400022 19	Amazon Order - Drafting supplies	BMO CORPORATE MASTERCARD ...	IL	1021.15 04/19/24
2002400021 19	Home Depot Order	BMO CORPORATE MASTERCARD ...	IL	456.85 04/19/24
2002400020 19	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	269.94 04/19/24
2002400019 19	Ward's Science Order	BMO CORPORATE MASTERCARD ...	IL	82.08 04/19/24
2002400018 19	Biologyproducts.com Order	BMO CORPORATE MASTERCARD ...	IL	643.94 04/19/24
2002400017 19	Flinn Scientific Order	BMO CORPORATE MASTERCARD ...	IL	228 04/19/24
2002400016 19	Flinn Scientific Order	BMO CORPORATE MASTERCARD ...	IL	3053.94 04/19/24
2002400015 19	JW Pepper Music	BMO CORPORATE MASTERCARD ...	IL	1032.93 04/19/24
1062400014 19	Storage Containers	WAL-MART(USE VENDOR#1602)	IL	41.82 04/19/24
1042400007 18	supplies	QUILL & SCROLL	IA	1007.72 04/19/24
1042400006 18	paper order	STAPLES	TX	1687.7 04/19/24
1042400005 18	supplies	QUILL & SCROLL	IA	890.91 04/19/24
3212400209 22	BRIGANCE EC SCREENS KIT	CURRICULUM ASSOCIATES INC	GA	312.48 04/22/24
3212400208 22	MISC ELA MATERIAL FOR NORTH	LAKESHORE LEARNING MATLS	CA	470.33 04/22/24
3212400207 17	SOCCER BALLS	US GAMES	TX	88.98 04/22/24
3212400202 11	HANDWRITING WORKBOOKS FOR 2024-25	HANDWRITING WITHOUT TEARS	MD	10778.63 04/22/24
2002400025 22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	27.5 04/22/24
2002400024 22	Game One Order	BMO CORPORATE MASTERCARD ...	IL	1528 04/22/24
2002400023 22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	2080.16 04/22/24
3302400078 23	South Media Center books via Fee Replacements 23-24	BOUND TO STAY BOUND BOOKS	IL	194.86 04/23/24
3302400077 23	Washington Media Center books via Fee Replacements 23-24	BOUND TO STAY BOUND BOOKS	IL	84.9 04/23/24
3302400076 23	North Media Center books via Fee Replacement 23-24	BOUND TO STAY BOUND BOOKS	IL	28.25 04/23/24
3302400075 23	Murrayville Woodson Media Center books via Fee Replacements 23-24	BOUND TO STAY BOUND BOOKS	IL	45.36 04/23/24
3302400074 23	Lincoln Media Center books via Fee Replacements 23-24	BOUND TO STAY BOUND BOOKS	IL	144 04/23/24
3302400073 23	Eisenhower Media Center books via Fee Replacements 23-24	BOUND TO STAY BOUND BOOKS	IL	256.24 04/23/24
3302400072 23	South Media Center books via Fee Replacements 23-24	PERMA-BOUND	IL	156.85 04/23/24
3302400071 23	North Media Center books via Fee Replacements 23-24	PERMA-BOUND	IL	56.42 04/23/24

3302400070 23	Murrayville-Woodson Media Center books via Fee Replacements 23-24	PERMA-BOUND	IL	81.2 04/23/24
3302400069 23	Eisenhower Media Center books via Fee Replacements 23-24	PERMA-BOUND	IL	44.22 04/23/24
3302400068 23	JHS Media Center books via Fee Replacements 23-24	PERMA-BOUND	IL	129.17 04/23/24
3302400067 23	JMS Media Center books via Fee Replacements 23-24	PERMA-BOUND	IL	158.97 04/23/24
1072400017 23	Office Supplies & Nurse Supplies from Amazon	AMAZON.COM	GA	65.96 04/23/24
5502400028 23	Amazon Order - end of year supplies, newborn bag items	BMO CORPORATE MASTERCARD ...	IL	398.03 04/24/24
3212400212 24	OWL PELLETS FOR EISENHOWER	OBDK	WA	119.97 04/24/24
3212400211 24	ROUTT BOOKS	TEACHERS DISCOVERY	MI	84.47 04/24/24
3212400210 24	WASHINGTON TABLES & CHAIRS	RESOURCE ONE	IL	3669.36 04/24/24
2002400027 24	The Music Shoppe order	BMO CORPORATE MASTERCARD ...	IL	51 04/24/24
2002400026 24	Walmart order	BMO CORPORATE MASTERCARD ...	IL	94.88 04/24/24
1062400015 24	Clipboards	WALMART COMMUNITY/SYNCB	GA	60.76 04/24/24
3302400079 25	Laptop for Assistant Curriculum Director	DELL EMC	PA	921.89 04/25/24
2002400029 25	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	631.67 04/25/24
2002400028 25	Walmart Order Reimbursement	GIBSON, WILLIAM (JHS)	IL	17.28 04/25/24
902400002 24	Amazon Order: Sensory stickers and rings	BMO CORPORATE MASTERCARD ...	IL	16.97 04/25/24
5502400030 26	SIP Day snack to send home - February	JHS CAFETERIA	IL	88 04/26/24
5502400029 26	Amazon order - Sensory Room, End of Year	BMO CORPORATE MASTERCARD ...	IL	88.99 04/26/24
3252400064 26	2024 Summer Supply Order: Elementaries	DUTCH HOLLOW SUPPLIES	IL	979.43 04/26/24
3252400063 26	2024 Summer Supply Order: JHS	DUTCH HOLLOW SUPPLIES	IL	8731.48 04/26/24
5502400032 29	Mental Health Consultant	FRISBIE ELIZABETH	IL	968.75 04/29/24
5502400031 26	SIP Day snack to send home - April & May	JHS CAFETERIA	IL	122.5 04/29/24
3252400066 29	2024 Summer Supply Order: JHS	AREA DISTRIBUTORS	IL	15345.15 04/29/24
3252400065 29	2024 Summer Supply Order: Elementaries	AREA DISTRIBUTORS	IL	23578.94 04/29/24
2002400031 29	O' Reilly orders	O'REILLY AUTOMOTIVE	MO	2422.01 04/29/24
2002400030 29	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	13.3 04/29/24
1172400056 26	Thumb Drives for SRO	AMAZON.COM	GA	24.87 04/29/24
4002400055 30	D. Vinyard Autism supplies	BMO CORPORATE MASTERCARD ...	IL	8.99 04/30/24
3212400215 30	JMS MATH MANIPULATIVES	ETA HAND2MIND	IL	687.92 04/30/24
3212400214 30	MISC TITLE SUPPLIES FOR NORTH	ORIENTAL TRADING CO INC	MN	162.83 04/30/24
3212400213 25	JMS TITLE BOOKS	PIONEER VALLEY ED. PRESS	MA	2268 04/30/24
2002400032 30	Walmart Reimbursement	KOSS MORGAN	IL	47.35 04/30/24
3302400080 01	Phone installs and system maintenance related to Eisenhower renovation	HEART TECHNOLOGIES, INC	IL	12335.3 05/01/24
3212400218 01	MAGNETIC DRY-ERASE BOARDS	PIONEER VALLEY ED. PRESS	MA	265.62 05/01/24
3212400217 01	BOOKS FOR M-W	HIGH NOON BOOKS	CA	297 05/01/24

3212400216 01	ELL SUBSCRIPTION	INSPIRING YOUNG LEARNERS,...	WA	219.7 05/01/24
3202400006 01	EISENHOWER TABLE	SMITH SYSTEM	IL	4395.9 05/01/24
2002400034 01	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	105.99 05/01/24
2002400033 01	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	138.32 05/01/24
3302400081 02	Laptop for JMS Assistant Principal (Tim Roberts)	DELL EMC	PA	1011.03 05/02/24
3212400220 02	TEACHER PLANNERS	AMSTERDAM PRINTING	NY	342.91 05/02/24
3212400219 02	NICKY FOLDERS FOR WASHINGTON	ROCHESTER 100 INC	NY	290 05/02/24
2002400036 02	Booklet LLC, Quizlet, and Gimkit reimbursement to Rebecca Hasell	HADSELL REBECCA G	IL	131.75 05/02/24
2002400035 02	Home Depot - Reimbursement to Kate Alexander	ALEXANDER KATE	IL	111.59 05/02/24
902400003 01	Amazon - planner	BMO CORPORATE MASTERCARD ...	IL	25.95 05/02/24
4002400056 03	Psych supplies Fortae	BMO CORPORATE MASTERCARD ...	IL	14.85 05/03/24
5502400034 02	Culligan Water Cooler	CULLIGAN OF SPRINGFIELD	IL	8 05/06/24
5502400033 02	End of Year Picnic for Half-Day Classes	JHS CAFETERIA	IL	216 05/06/24
4002500000 07	Autism supplies D Duffy @ South	BMO CORPORATE MASTERCARD ...	IL	25.99 05/08/24
3252500001 08	MULCH: EARLY YEARS & MURRYAVILLE	ALL INCLUSIVE REC LLC	MO	2622 05/08/24
3252500000 08	MULCH: EISENHOWER, LINCOLN, NORTH	ALL INCLUSIVE REC LLC	MO	14433.96 05/08/24
3212400221 07	LAMINATOR FILM FOR M-W	LAMINATOR.COM	IL	844.44 05/08/24
2302400004 08	Tachikara SV5WSC Indoor Competition Volleyball	EPIC SPORTS	KS	755.9 05/08/24
2002400038 07	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	45.06 05/08/24
2002400037 07	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	200.22 05/08/24
1172400057 07	paper, chair, sticky notes, binder clips	AMAZON.COM	GA	529.89 05/08/24
3212400222 08	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	651.65 05/09/24
1172400058 09	envelopes, clasp envelopes, tape, kleenex	AMAZON.COM	GA	216.04 05/09/24
5502400038 13	PI End of Year Bags - Dollar Tree	BMO CORPORATE MASTERCARD ...	IL	189.99 05/13/24
5502400037 13	PI End of Year Bags & Event Supplies - Amazon	BMO CORPORATE MASTERCARD ...	IL	2765.93 05/13/24
5502400036 13	Popsicles for End of Year Picnics	BMO CORPORATE MASTERCARD ...	IL	52.92 05/13/24
5502400035 13	PI End of Year Event	BMO CORPORATE MASTERCARD ...	IL	1110.39 05/13/24
4002500001 13	TAP Crimson Closet supplies	BMO CORPORATE MASTERCARD ...	IL	282.25 05/13/24
3302500000 13	Microsoft renewal for 24-25 School Year	BELL TECHLOGIX, INC.	PA	17415.1 05/13/24
3302400082 10	Monitor and stand for PD Room	SHI INTERNATIONAL CORP	TX	2415 05/13/24
3252400070 13	MAINTENANCE SHOP- DUST COLLECTOR SUPPLIES	GRIZZLY INDUSTRIAL	WA	1980.85 05/13/24
3252400069 10	CO 2ND FLOOR COOLING EQUIPMENT	DOYLE PLUMBING & HEATING	IL	10943 05/13/24
3252400068 10	TOILET PAPER	AREA DISTRIBUTORS	IL	3300 05/13/24
3252400067 10	HAND TOWELS	DUTCH HOLLOW SUPPLIES	IL	1426.15 05/13/24
3212400223 13	ELEMENTARY ART	SCHOOL SPECIALTY	WI	531.82 05/13/24

4002500002	14	Swing replacement pad Step 1	SOUTHPAW ENTERPRISES	OH	45	05/15/24
3252400071	14	CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	4331.35	05/15/24
3202400007	15	Step funds JHS O'Neil funds	BMO CORPORATE MASTERCARD ...	IL	34.99	05/15/24
1172400060	15	ink for the office	AMAZON.COM	GA	476.5	05/15/24
1172400059	14	ink for student printer in the media center	AMAZON.COM	GA	184.11	05/15/24
4002500003	17	J Solomon	BMO CORPORATE MASTERCARD ...	IL	59.39	05/17/24
3302400083	14	Hyper V Host for network functionality	CXTEC	NY	14665.68	05/17/24
3252400072	16	2024 FILTER ORDER	FILTER SERVICE OF ST. LOU...	MO	2319.76	05/17/24
2302400005	17	Ball Carts	SPORTS IMPORTS	OH	599.5	05/17/24
5502400041	20	Stamps	BMO CORPORATE MASTERCARD ...	IL	13.6	05/20/24
5502400040	20	AED Battery - Amazon order	BMO CORPORATE MASTERCARD ...	IL	189	05/20/24
5502400039	20	Mental Health Consultant PFA-E	FRISBIE ELIZABETH	IL	125	05/20/24
3302400085	20	DataCenter Server Licenses with Software Assurance	BELL TECHLOGIX, INC.	PA	5225	05/20/24
3302400084	20	Windows 11 upgrade license for Microsoft volume licensing.	BELL TECHLOGIX, INC.	PA	52	05/20/24
2002400041	20	Sam's Club order	BMO CORPORATE MASTERCARD ...	IL	99.94	05/20/24
2002400040	20	School Nurse Supply order	BMO CORPORATE MASTERCARD ...	IL	706.91	05/20/24
1172400061	20	boxes and tape (to send records)	AMAZON.COM	GA	74.51	05/20/24
3302400086	21	PDQ Renewal for 24-25 School Year	PDQ.COM CORPORATION	UT	1275	05/21/24
3252400073	20	WASHERS/DRYERS FOR DISTRICT LOCATIONS	WALTONS	IL	39880	05/21/24
3212400229	21	RTI SCHEDULER FOR JMS	GAMMON APPLICATIONS, LLC	AR	2600	05/21/24
3212400228	20	STUDENT PLANNERS FOR EISENHOWER	SUCCESS BY DESIGN	MI	823.02	05/21/24
3212400227	20	MISC TITLE SUPPLIES FOR SOUTH	LAKESHORE	CA	147.17	05/21/24
3212400226	20	BIOLOGY IN FOCUS FOR JHS	SAVVAS LEARNING COMPANY L...	GA	4401	05/21/24
3212400225	20	MAGRUDER'S AMERICAN GOVERNMENT FOR JHS	SAVVAS LEARNING COMPANY L...	GA	10450	05/21/24
3212400224	20	PRACTICE OF STATS FOR JHS	MPS	VA	5384.48	05/21/24
2002400043	21	Knight-Shtick Press script for Madrigal Dinner	BMO CORPORATE MASTERCARD ...	IL	139	05/21/24
2002400042	21	JW Pepper music	BMO CORPORATE MASTERCARD ...	IL	254.5	05/21/24
3302400087	22	Laptop for Washington Admin (M. Camerer)	DELL EMC	PA	921.89	05/22/24
2002400044	22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	25.96	05/22/24
5502400042	22	Pizza for Half-Day class celebrations - Papa John's	BMO CORPORATE MASTERCARD ...	IL	95.88	05/23/24
3302400088	23	Chromebook to replace a unit damaged by a student at South	DELL EMC	PA	293.25	05/23/24
1172400062	22	books	AMAZON.COM	GA	66.59	05/23/24
5502400043	24	AA batteries for PI summer bags - ordered wrong size originally	BMO CORPORATE MASTERCARD ...	IL	148.4	05/24/24
3302400089	24	iPads for Washington Elementary	APPLE, INC.	TX	987	05/24/24
3252400074	24	Water Service for New Maintenance Shop	MILNES PLUMBING	IL	28670	05/24/24

3212400231	24	JMS TITLE BOOKS	PIONEER VALLEY ED. PRESS	MA	14850	05/24/24
3212400230	23	MATERIAL FOR LINCOLN	WEST MUSIC	IA	147.15	05/24/24
2002400048	24	Walmart Reimbursement	DION JOSEPH	IL	47.17	05/24/24
2002400047	24	Carolina Scientific Order	BMO CORPORATE MASTERCARD ...	IL	80.64	05/24/24
2002400046	24	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	312.27	05/24/24
2002400045	24	Car Wash for Driver's Ed Cars	BMO CORPORATE MASTERCARD ...	IL	40	05/24/24
3252400075	28	REFRIGERATOR	HOME DEPOT	IL	1303	05/28/24
2002400050	28	Hamburgers for teacher appreciation lunch	JHS CAFETERIA	IL	136.56	05/28/24
902400005	24	Postage Stamps	US POSTAL SERVICE	IL	68	05/28/24
902400004	23	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	164.7	05/28/24
3212400235	29	SOUTH TITLE MATERIAL	ETA HAND2MIND	IL	1279.95	05/29/24
3212400234	28	SOUTH TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	2139.31	05/29/24
3212400233	29	TITLE ORDERS FOR SOUTH	FUN & FUNCTION	PA	120.97	05/29/24
3212400232	29	LEARNING A-Z FOR OSS	LEARNING A-Z	AZ	712.8	05/29/24
2002400052	29	Reimbursement for sewing materials purchased for FCS (Foods, Clothing, Child	POOL JENNIFER RENEE	IL	763.6	05/29/24
2002400051	29	Central C Restaurant Products order	BMO CORPORATE MASTERCARD ...	IL	219.76	05/29/24
1082500002	29	office amazon order	AMAZON.COM	GA	23.95	05/29/24
1082500001	29	Amazon	AMAZON.COM	GA	9.49	05/29/24
1172400063	29	Apex	EDMENTUM INC	IL	850	05/30/24
3302400090	30	Document Cameras for JMS via Title Funds	SHI INTERNATIONAL CORP	TX	1280	05/31/24
1172400065	31	stamps	UNITED STATES POSTAL SERV...	GA	3579.15	05/31/24
1172400064	31	paper clips, post it notes, tape, wite out, command hooks, wipes, batteries, shr	AMAZON.COM	GA	737.72	05/31/24
1072400019	30	Amazon order for office supplies	AMAZON.COM	GA	101.29	05/31/24
1072400018	28	2 Rolls of Stamps	UNITED STATES POSTAL SERV...	GA	146	05/31/24
5502400047	03	Taxi Service for Families	AUTO PRO TAXI	IL	600	06/03/24
5502400046	03	Culligan	CULLIGAN OF SPRINGFIELD	IL	100.75	06/03/24
5502400045	03	Supplies for PI End of Year Event	BMO CORPORATE MASTERCARD ...	IL	175.72	06/03/24
5502400044	31	End of Year Bag Supplies for PI	BMO CORPORATE MASTERCARD ...	IL	32.37	06/03/24
3212400241	31	OWL PELLETS FOR SOUTH	GENESIS, INC.	WA	124.9	06/03/24
3212400240	31	SOUTH TITLE MATERIAL	PARENT TEACHER TOOLS & TO...	IL	25.26	06/03/24
3212400239	31	SOUTH TITLE MATERIAL	SCHOOL SPECIALTY	WI	59.39	06/03/24
3212400238	31	SOUTH TITLE MATERIAL	SUPER DUPER SCHOOL COMPAN...	SC	269.6	06/03/24
3212400237	31	TITLE MATERIAL FOR SALEM LUTHERAN	LAKESHORE LEARNING MATLS	CA	378.29	06/03/24
3212400236	30	TITLE SUPPLIES FOR SOUTH	REALLY GOOD STUFF LLC	IL	1246.63	06/03/24
1172400066	03	ink and cardstock	AMAZON.COM	GA	976.49	06/03/24

1072500000 30	School Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	214.07 06/03/24
3302400091 04	Laptops for TAP program	DELL EMC	PA	1847.16 06/04/24
1172400067 04	pens, colored pencils, pencil sharpeners	AMAZON.COM	GA	73.96 06/04/24
3252500002 05	CENTEGIX: EISENHOWER INSTALLATION, SETUP, MAP RENDERING	CENTEGIX	FL	3500 06/05/24
3212400245 05	SOUTH TITLE MATERIAL	TEACHER CREATED MATERIALS	CA	49.91 06/05/24
3212400244 05	BUBBLE FOLDERS FOR SOUTH	ROCHESTER 100 INC	NY	442.25 06/05/24
3212400243 05	MATERIAL FOR SOUTH	IMSE	MI	82.95 06/05/24
3212400242 05	TITLE MATERIAL FOR SOUTH	LEARNING RESOURCES	IL	79.97 06/05/24
1172400068 05	Wrestling Mats	EZ FLEX SPORT MATS	TX	17681.67 06/05/24
1172400070 06	Desk for Charity Karr from Bush Home	BMO CORPORATE MASTERCARD ...	IL	1764.49 06/06/24
1172400069 06	expo markers, marker holder, bins, file folders, desk organizer	AMAZON.COM	GA	156.95 06/06/24
1082500007 06	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	660.62 06/06/24
1082500006 06	Pins for awards	ANDERSON'S	MN	503.32 06/06/24
1082500005 05	Supplies	AMAZON.COM	GA	727.93 06/06/24
1082500003 05	Water bottles	4 IMPRINT, INC.	IL	339 06/06/24
1172400071 07	bulletin board, signs, retractable barrier, sign holder	AMAZON.COM	GA	263.39 06/07/24
5502400053 07	Pre-K Field Trip	CHARLIE'S ICE CREAM SHOP	IL	215 06/10/24
5502400052 07	Walmart - Supplies for End of Year PI Event (DAY OF)	BMO CORPORATE MASTERCARD ...	IL	50.83 06/10/24
5502400051 07	Food for End of Year PI Event	FOODIE MACHINE-JILLIAN HA...	IL	901 06/10/24
5502400050 07	Music for PI End of Year Event	WILSON SARAH	IL	135 06/10/24
5502400049 07	Food for End of Year PI Event	SUGAR AND ICE, LLC	IL	420 06/10/24
5502400048 07	Mental Health Consultant	FRISBIE ELIZABETH	IL	937.5 06/10/24
3302500001 10	S2 Portal Expansion	HEART TECHNOLOGIES, INC	IL	3432.75 06/10/24
3212500004 10	SKYWARD TRAINING (STANDARDS GRADEBOOK TRAINING)	SKYWARD	WI	1200 06/10/24
3212500003 10	JHS NEWSELA LICENSE	NEWSELA	NY	6740 06/10/24
3212400247 07	MISC MATERIAL FOR CROSSROADS	EVERYDAY SPEECH LLC	IL	767.98 06/10/24
3212400246 06	SOUTH TITLE MATERIAL	DANSIE CURRICULUM DESIGN ...	ID	57 06/10/24
1082500004 04	car signs	THE LITTLE SIGN COMPANY, ...	FL	200 06/10/24
5502400055 12	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	31.08 06/13/24
5502400054 11	Photographer for PI End of Year Event	TURNER'S PHOTOGRAPHY-DANI...	IL	185 06/13/24
3212400249 11	LINCOLN TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	1147.7 06/13/24
3212400248 11	LINCOLN TITLE MATERIAL	NASCO	TX	145.45 06/13/24
1172400072 11	smart pass	BMO CORPORATE MASTERCARD ...	IL	2463.5 06/13/24
3252500004 17	JHS FLOOR SINK DRAIN	DOYLE PLUMBING & HEATING	IL	1050 06/17/24
3252500003 12	EISENHOWER BULLETIN BOARDS	ACP DIRECT	TX	6444 06/17/24

3212400262 17	HORSESHOE TABLES FOR EISENHOWER	SCHOOL OUTFITTERS	IL	1141.15 06/17/24
3212400261 17	QUIZZ FOR JMS 2024-25	QUIZZ	CA	3170 06/17/24
3212400260 17	ROLLING ORGANIZER CART	REALLY GOOD STUFF LLC	IL	528.87 06/17/24
3212400259 14	TITLE MATERIAL FOR EISENHOWER	REALLY GOOD STUFF LLC	IL	209.93 06/17/24
3212400258 31	PE EQUIPMENT FOR SOUTH	US GAMES	TX	551.96 06/17/24
3212400257 14	DECODABLES FOR LINCOLN	LAPREA EDUCATION INC.	NY	5436.92 06/17/24
3212400256 13	DECODABLES FOR LINCOLN	BENCHMARK EDUCATION COMPA...	NY	6749.6 06/17/24
3212400255 13	DECODABLES FOR LINCOLN TITLE	JUST RIGHT READER INC.	TX	18268.25 06/17/24
3212400254 13	LINCOLN TITLE MATERIAL	HANDWRITING WITHOUT TEARS	MD	2697.2 06/17/24
3212400253 13	LITERABLY 2024-25	LITERABLY	IL	20349.63 06/17/24
3212400252 13	AIR SERVICES	AMERICAN INSTITUTE FOR RE...	NY	38602 06/17/24
3212400251 13	MYSTERY SCIENCE PACKS (ADD-ON)	MYSTERY SCIENCE INC.	GA	1345 06/17/24
3212400250 11	LINCOLN TITLE MATERIAL	PIONEER VALLEY ED. PRESS	MA	387.2 06/17/24
4002500005 20	N2Y Quote #Q-151105 Opp-376193	N2Y INC.	OH	9294.81 06/22/24
4002500004 20	Steve Patton Fund Abby Parks classroom	BMO CORPORATE MASTERCARD ...	IL	99.99 06/22/24
3212400264 21	RECORDERS FOR 2024-25	GROTH MUSIC COMPANY	MN	941.9 06/22/24
3212400263 21	BOOKS FOR LINCOLN	SYLLASENSE INC.	ON	1679.13 06/22/24
1172400073 18	Deposit Only Stamp	AMAZON.COM	GA	29.9 06/22/24
3302500003 24	Eisenhower S2 Maintenance Renewal for Additional Licenses.	HEART TECHNOLOGIES, INC	IL	2835 06/24/24
3302500002 24	Book Systems renewal for 24-25 school year	BOOK SYSTEMS	AL	7960 06/24/24
3212500006 24	PLANBOOK FOR DISTRICT USE	TEACHER INOVATIONS INC.	IL	1440 06/24/24
3212500005 24	SKILLS GLOBAL FOR SPECIAL SERVICES	SKILLS GLOBAL, LLC	CA	11280 06/24/24
3212400266 24	TITLE MATERIAL FOR M-W	PIONEER VALLEY ED. PRESS	MA	203.45 06/24/24
3212400265 24	MAGNETIC ADD-ONS	CURRICULUM ASSOCIATES INC	GA	14935.19 06/24/24
1172400074 20	table	AMAZON.COM	GA	168.99 06/24/24
4002500007 26	Para binders	BMO CORPORATE MASTERCARD ...	IL	49.98 06/26/24
4002500006 26	Kneeling waterproof pads Autism funds	BMO CORPORATE MASTERCARD ...	IL	8.99 06/26/24
3252500005 25	TREE REMOVAL - BUS GARAGE	TURNER TREE SERVICE	IL	4000 06/26/24
3212400267 26	STAFF GIVE-AWAY MERCHANDISE	LOGOTECH INC.	IL	7324.5 06/26/24
3212500007 26	MUSIC K8 SUBSCRIPTION FOR S. WILSON	PLANK ROAD PUBLISHING, IN...	WI	135.45 07/01/24
3212400270 28	GLOBAL PD LICENSES	SOLUTION TREE	IN	2533 07/01/24
3212400269 28	UFLI HANDBOOK	VENTRIS LEARNING	WI	90 07/01/24
3212400268 28	JMS LITERABLY	LITERABLY	IL	1498.5 07/01/24
3302500004 03	Wireless keyboards and mice for additional rooms at renovated Eisenhower.	SHI INTERNATIONAL CORP	TX	422 07/05/24
3212500010 24	I-READY ASSESSMENT	CURRICULUM ASSOCIATES INC	GA	24563.5 07/05/24

3212500009 24	JHS HORIZON EDUCATION	HORIZON EDUCATION	GA	9750 07/05/24
3212500008 24	K-12 i-READY MATH & READING INSTRUCTION	CURRICULUM ASSOCIATES INC	GA	75987.4 07/05/24
2002500000 08	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	54.99 07/08/24
1172500000 08	mat carts for cheer	AMAZON.COM	GA	539.97 07/08/24
3302500006 08	Nearpod renewal	NEARPOD INC.	FL	3795 07/09/24
3302500005 08	SchoolMessenger Renewal	POWERSCHOOL GROUP LLC	CA	13313.53 07/09/24
3252500006 25	TREE REMOVAL- MURRAYVILLE	TREE GUYS	IL	2700 07/09/24
3212500013 09	MANEUVERING THE MIDDLE FOR JMS	MANUEVERING THE MIDDLE, L...	TX	3930.5 07/09/24
3212500012 09	Title 1 Crate for 2024-25	806 TECHNOLOGIES, INC.	TX	4400 07/09/24
3212500011 09	CLASS EQUITY FOR JMS	CLASSECONOMY LLC	CA	2850 07/09/24
4002500008 09	Sensory Room @ Eisenhower	BMO CORPORATE MASTERCARD ...	IL	63.99 07/12/24
3302500007 11	Accelerated Reader Renewal	RENAISSANCE LEARNING INC.	MN	22072.32 07/12/24
3212500014 11	SOUTH TITLE MATERIAL	PIONEER VALLEY ED. PRESS	MA	37 07/12/24
1172400075 11	teacher planner	SUPREME SCHOOL SUPPLY CO	WI	63.73 07/12/24
3252500007 15	Central Office Asbestos Abatement	TRIPLE A ASBESTOS	IL	1420 07/15/24
4002500010 17	Step supplies Steve Patton Fund	BMO CORPORATE MASTERCARD ...	IL	98.32 07/17/24
4002500009 17	TAP Supplies	BMO CORPORATE MASTERCARD ...	IL	251.23 07/17/24
3302500008 11	Replacement dividers for damaged dividers in Bretford carts.	SHI INTERNATIONAL CORP	TX	190 07/17/24
3252500008 17	Custodial Supplies	DUTCH HOLLOW SUPPLIES	IL	3497.98 07/17/24
2302400006 16	Boys Soccer, Garden Shed	PRAIRIE BUILT BARNs	IL	5020 07/17/24
1172400078 16	pencils for the math dept	AMAZON.COM	GA	98.56 07/17/24
1172400077 16	Dry Erase Incentive Chart for Science	AMAZON.COM	GA	23.96 07/17/24
1172400076 16	desk for teacher	AMAZON.COM	GA	243.13 07/17/24
4002500012 17	Social Worker supplies Mierzwa	BMO CORPORATE MASTERCARD ...	IL	29.65 07/18/24
4002500011 17	Autism supplies Step 1	BMO CORPORATE MASTERCARD ...	IL	129.94 07/18/24
3252500009 17	Custodial Supplies	AREA DISTRIBUTORS	IL	3300 07/18/24
3212500015 19	HS RAMSEY CLASSROOM	LAMPO GROUP INC.	TN	3818.99 07/19/24
1172400079 19	Pickleball Paddles for PE	GOPHER	MN	524.53 07/19/24
3252500010 19	TURF TANK	TURF TANK	NE	11000 07/22/24
3302500010 23	Axis indoor cameras to replace Tyco cameras.	SHI INTERNATIONAL CORP	TX	4090 07/23/24
3302500009 23	Projector lamp for JMS Technology Classroom	CDW GOVERNMENT	IL	73 07/23/24
1172400081 23	Cash for Registration	LASHMETT CELESTE L	IL	200 07/23/24
1072500002 23	Petty Cash 24-25	THIES VERONIKA	IL	50 07/23/24
1072500001 23	Starter Change	THIES VERONIKA	IL	200 07/23/24
1062500002 23	Postage	GILLIS ANNETTE L	IL	438 07/23/24

1062500001 23	Supplies	AMAZON.COM	GA	496.47 07/23/24
1062500000 23	Starter Cash \$300/Petty Cash \$75	GILLIS ANNETTE L	IL	375 07/23/24
1012500001 23	Starter Change for 24-25 school year	CHIPMAN TIMOTHY W	IL	125 07/23/24
1012500000 23	Petty Cash	CHIPMAN TIMOTHY W	IL	75 07/23/24
3212500017 24	UFLI MANUAL	VENTRIS LEARNING	WI	90 07/24/24
3212500016 19	SCHOLASTIC NEWS - GR 1	SCHOLASTIC CLASS MAGAZINE	OH	68.75 07/24/24
2002400054 23	Starter change	WERRIES DAWN	IL	400 07/24/24
2002400053 22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	306.26 07/24/24
1172400080 22	desk for teacher	AMAZON.COM	GA	243.13 07/24/24
3252500011 24	PIPCO JMS SPRINKLER DEFICIENCY CORRECTIONS	PIPCO COMPANIES, LTD.	IL	1549 07/25/24
3212500019 25	LIGHT FILTERS FOR CLASSROOM	LEARNING RESOURCES	IL	79.98 07/25/24
3212500018 25	MUSICPLAY SUBSCRIPTIONS FOR ELEMENTARY MUSIC	THEMES & VARIATIONS	AB	400 07/25/24
2302400008 24	Bibs & Pins	MARATHON PRINTING INC.	OR	225.11 07/25/24
2302400007 23	Timing for Track Meet (Indoor)	TRXC TIMING, LLC	MO	2050 07/25/24
2002400056 24	Steve Weiss Music order	BMO CORPORATE MASTERCARD ...	IL	734.95 07/25/24
1082500012 26	Laminating rolls	TOM DAY BUSINESS MACHINES	IL	400 07/26/24
1082500011 26	Art Supplies	BLICK ART MATERIALS	IL	153.38 07/26/24
1082500010 25	Washington Envelopes	BRANSTITER PRINTING CO	IL	196.8 07/26/24
1082500009 25	postage	UNITED STATES POSTAL SERV...	IL	730 07/26/24
1082500008 23	starter change	WASHINGTON ELEMENTARY SCH...	IL	150 07/26/24
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
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
2002400057 26	Papa John's Pizza	BMO CORPORATE MASTERCARD ...	IL	42.93 07/29/24
1042500000 23	office supplies	QUILL CORP. (ORDERS)	PA	71.57 07/29/24
4002500016 30	Tadpoles renewal Quote Q-267991	TEACHING STRATEGIES	IL	945 07/30/24
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
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
4002500015 30	Pearson DALs Psychology supplies Quote 263161	PEARSON (ORDERING DEPT)	TX	14976 07/31/24
3302500011 31	Wireless Keyboards and Mice for District Replacements	SHI INTERNATIONAL CORP	TX	422 07/31/24

3252500012 31	Tree Removal	TREE GUYS	IL	1200 07/31/24
1172500005 31	paint for art class	BLICK ART MATERIALS	IL	174.92 07/31/24
902500000 31	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	169.92 07/31/24
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
3302500012 01	Laptop device for a user with vision limitation at JMS	DELL EMC	PA	1186.22 08/01/24
3252500013 01	Sprinkler Work JMS	PIPCO COMPANIES, LTD.	IL	1549 08/01/24
3212500024 01	ORTON GILLINGHAM SUBSCRIPTION FOR J. ALEXANDER	IMSE	MI	125 08/01/24
1172500004 31	Supplies for Art Class	AMAZON.COM	GA	1999.04 08/01/24
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
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
4002500017 06	ED Supplies Washington	BMO CORPORATE MASTERCARD ...	IL	36.48 08/06/24
3252500014 02	JMS Tree Removal	TREE GUYS	IL	3200 08/06/24
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
902500001 02	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	471.89 08/06/24
5502500018 07	Paper products, cleaning supplies, playdough supplies, nursing supplies, misc. :	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
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
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
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
1062500006 07	Amazon order	AMAZON.COM	GA	106.27 08/07/24
4002500020 08	Director supplies	BMO CORPORATE MASTERCARD ...	IL	15.97 08/08/24
3252500015 08	SOUTH- AC SYSTEMS REPAIR	AC SYSTEMS SERVICE, LLC	MO	1500 08/08/24
3212500029 08	UFLI HANDBOOK	VENTRIS LEARNING	WI	90 08/08/24
3212500028 08	IXL FOR ALRED	IXL LEARNINGS	CA	599 08/08/24
2002400061 08	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	614.77 08/08/24
4002500021 08	Special Ed Supplies E. Leal	BMO CORPORATE MASTERCARD ...	IL	16.48 08/09/24
3302500013 08	Wi-Fi adapters for special District configurations.	CDW GOVERNMENT	IL	95 08/09/24
3212500030 08	BOOKS FOR JMS	AHA! PROCESS INC	TX	1375 08/09/24
2002400062 08	Amazon Order - Storage Cabinets	BMO CORPORATE MASTERCARD ...	IL	199.96 08/09/24
4002500022 12	Additional license. Quote # Q-165234	N2Y INC.	OH	1087.58 08/12/24
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
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
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
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
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
1172500012 12	Posters for Social Studies	AMAZON.COM	GA	57.97 08/13/24
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
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
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
4002500023	15	Autism Supplies	BMO CORPORATE MASTERCARD ...	IL	24.09	08/15/24
3302500014	14	Mixer for Intercom Music at JHS	SENERGY TECHNOLOGIES	IL	902	08/15/24
3202500000	15	2 BUNDLES NEEDED PURCHASED FOR JHS SPECIAL ED	SOCIAL THINKING PUBLISHIN...	CA	418.98	08/15/24
2002500001	15	Amazon order	BMO CORPORATE MASTERCARD ...	IL	319.92	08/15/24
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
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
3302500015	16	FY24 E-Rate Purchases	SHI INTERNATIONAL CORP	TX	46835.05	08/16/24
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
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
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
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
902500002	16	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	45.96	08/16/24
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
3212500037	19	ESGI	ESGI	IL	8854	08/19/24
3212500036	15	NORTH WRITING JOURNALS	PIONEER VALLEY ED. PRESS	MA	55	08/19/24
1042500001	19	SUPPLIES	QUILL CORPORATION	PA	108.33	08/19/24
902500003	16	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	99.99	08/19/24
2002500004	20	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	52.42	08/20/24
1062500007	20	Feminine Dispenser Replacement Keys	MACGILL SCHOOL NURSE SUPP...	IL	5.97	08/20/24
3252500018	21	Washington Trim Work	NEFF-COLVIN, INC.	IL	2321.27	08/21/24

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
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
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
3302500019	22	Replacement radios for units rendered non-functional at Eisenhower after upg	GLOBAL TECHNICAL SYSTEMS,	IL	1423.5 08/22/24
3302500018	22	Chromebooks for TAP program requested by Prevoc Coordinator via DORS Fun	DELL EMC	PA	8911.2 08/22/24
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
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
4002500028	23	Laptop cases for Autism BMOUO Kids Case for John Brown and Emily Pena	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
3302500020	23	Chromebook Cart for TAP as per Prevoc Coordinator Request via DORS Funds	SHI INTERNATIONAL CORP	TX	999 08/23/24
1072500003	22	Amazon order	AMAZON.COM	GA	184.28 08/23/24
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 for L. Beams Sout	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
3252500019	26	PIPCO - Sprinkler Inspection Corrections	PIPCO COMPANIES, LTD.	IL	2476 08/26/24
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
1172500025	22	batteries	AMAZON.COM	GA	39.96 08/26/24
1172500024	22	laminates	AMAZON.COM	GA	115.66 08/26/24
902500004	26	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	15.88 08/26/24
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
2002500015	27	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	96.95	08/27/24
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
3252500020	28	JMS Gym Floor Restoration	SERVICEMASTER CLEANING & ...	IL	3601.59	08/28/24
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
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
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
902500005	28	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	33.99	08/28/24
5502500030	28	Classroom Supplies - reorder of items that were lost in shipping	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
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 agreement	CDW GOVERNMENT	IL	12600	08/29/24
1062500008	28	Deodorant	AMAZON.COM	GA	77.89	08/29/24
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
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
3302500023	30	Laptops requested by Early Years Director	DELL EMC	PA	2153.9	08/30/24
3212500050	30	ADDITIONAL ENVISION STUDENT WORKBOOKS	SAVVAS LEARNING COMPANY L...	GA	756	08/30/24
1172500028	29	chair for teacher, ribbon for id printer	AMAZON.COM	GA	158.98	08/30/24
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
4002500034	03	Social Worker Supplies...6 Social Communication Subscriptions	BMO CORPORATE MASTERCARD ...	IL	2399.94	09/03/24
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
2002500020	03	Walmart order	BMO CORPORATE MASTERCARD ...	IL	118.65	09/03/24
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
5502500042	03	Popsicles for Open House	HY-VEE ACCOUNTS RECEIVABL...	IA	55	09/05/24
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
3212500051	05	ADDITIONAL ELA MATERIAL FOR ELEMENTARY SCHOOLS + PD	CURRICULUM ASSOCIATES INC	GA	7959.11	09/05/24
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
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
902500006	05	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	22.95	09/05/24
3302500024	06	Connection and Testing of Centigix unit at Eisenhower	SENERGY TECHNOLOGIES	IL	648	09/06/24
2002500023	05	Biology Products order	BMO CORPORATE MASTERCARD ...	IL	234.5	09/06/24
4002500041	09	IAASE Membership (Barbie)	BMO CORPORATE MASTERCARD ...	IL	250	09/09/24
4002500040	09	TAP Supplies Blue Clipboard (replacement to a broken, returned one)	BMO CORPORATE MASTERCARD ...	IL	13.98	09/09/24
1062500009	09	Walmart order	WAL-MART(USE VENDOR#1602)	IL	45.38	09/09/24
4002500042	10	Sensory Tent (Four Rivers)	BMO CORPORATE MASTERCARD ...	IL	193.64	09/10/24
3212500052	10	HIGH SCHOOL ELA FLIPBOOKS	MC GRAW HILL EDUCATION GR...	IL	96.19	09/10/24
1172500034	03	snack for sped/reward	AMAZON.COM	GA	43.98	09/10/24
1172500031	09	Blindfolds for Disability awareness day	AMAZON.COM	GA	12.79	09/10/24
1072400020	09	AMAZON ORDER	AMAZON.COM	GA	117.69	09/10/24
902500007	10	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	127.93	09/10/24
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
3212500054	11	EXACT PATH (5TH GRADERS)	EDMENTUM INC	IL	21980	09/11/24
3212500053	11	EDOPTIONS ACADEMY PER STUDENT AND EXACT PATH 4TH & 5TH	EDMENTUM INC	IL	6300	09/11/24
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
4002500045	12	JennSwing Molded Swing Seat - Ocean Blue Eisenhower school	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
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
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
3252500021	13	CO SEWER REPLACEMENT	DOYLE PLUMBING & HEATING	IL	2825	09/13/24
2002500029	13	AED USA	BMO CORPORATE MASTERCARD ...	IL	395	09/13/24
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
3302500025	16	Renewal of Bogen Nyquist System at Washington - 3 Year term	SENERGY TECHNOLOGIES	IL	5624.49	09/16/24
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
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
4002500051	17	Gowjaw 3 Pack Adjustable Shoulder Strap for iPad Audrey Scott Autism Funds	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
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
1062500010	16	Supplies	QUILL CORP. (ORDERS)	PA	88.76	09/17/24
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
5502500045	18	Wal-Mart - Snack for Pre-K Classes	BMO CORPORATE MASTERCARD ...	IL	930.82	09/18/24
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

4002500052	18	Sentry Safe Black Fireproof Document Box with Key (Psychologist Supplies)	BMO CORPORATE MASTERCARD ...	IL	108	09/19/24
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
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
1172500038	18	Number Line for SPED	AMAZON.COM	GA	8.54	09/19/24
4002500053	19	Depends for Men XL Autism Supplies K Wainman/Lincoln	BMO CORPORATE MASTERCARD ...	IL	63.78	09/20/24
3302500026	20	Replacement screens for Dell 3110 Touchscreen Chromebooks	AG PARTS WORLDWIDE, INC.	PA	249.75	09/20/24
5502500046	23	October books for PFA classes	BMO CORPORATE MASTERCARD ...	IL	6.91	09/23/24
2002500038	23	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	68.99	09/23/24
902500008	23	Amazon order	BMO CORPORATE MASTERCARD ...	IL	80.96	09/23/24
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
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
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
3302500027	25	Security cameras to replace district devices that are malfunctioning.	SHI INTERNATIONAL CORP	TX	6075	09/25/24
3212500063	24	NORTH TITLE MATERIAL	TEACHER CREATED RESOURCES	CA	118.7	09/25/24
4002500057	26	Resource Books set of 6 / SPED Supplies	BMO CORPORATE MASTERCARD ...	IL	315	09/26/24
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 Grinnie Wooden Peg Puzz	BMO CORPORATE MASTERCARD ...	IL	100.8	09/26/24
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
1062500011	25	Supplies	QUILL CORP. (ORDERS)	PA	61.97	09/26/24
4002500056	26	Toss For Autism Funds / Jenna Stowers 5 pc USB Wall charging block iPhone C	BMO CORPORATE MASTERCARD ...	IL	29.63	09/27/24
2002500045	26	Rydin Invoice	RYDIN DECAL	IL	370	09/27/24
2002500046	30	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	289.63	09/30/24
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

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
4002500058 30	TAP Supplies	BMO CORPORATE MASTERCARD ...	IL	363.08 10/01/24
3302500028 30	Replacement RAM for a damaged device.	CDW GOVERNMENT	IL	18.5 10/01/24
2002500047 01	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	103.85 10/01/24
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
1072500004 01	SOUTH OFFICE & NURSE ORDER	AMAZON.COM	GA	190.96 10/02/24
1012500006 02	Amazon Pdf	BMO CORPORATE MASTERCARD ...	IL	12.99 10/02/24
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 / Amanda Howell	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
2002500053 03	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	10.98 10/03/24
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
3252500024 07	GYM WALL PADDING	RUBBER FLOORING, INC	AZ	1963.17 10/07/24
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
1072500005 04	HP 414X Black High-yield Toner Cartridge Works with HP Color LaserJet Enter	AMAZON.COM	GA	198.89 10/07/24
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
3252500025 07	EARLY YEARS MINISPLIT	DOYLE PLUMBING & HEATING	IL	3686 10/08/24
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
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
1082500017 02	student items	AMAZON.COM	GA	54.3 10/08/24
3302500029 09	Renewal of DameWare Remote Support Licenses	SOLARWINDS	TX	504 10/09/24
3252500026 09	CUSTODIAL SUPPLY ORDER	DUTCH HOLLOW SUPPLIES	IL	1496.15 10/09/24

3212500066 09	REPLACEMENT 4TH GR SCIENCE BOOKS	CENGAGE LEARNING	GA	966.9 10/09/24
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
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
4002500064 10	Portable CD Boombox / Speech supplies / Audrey Scott	BMO CORPORATE MASTERCARD ...	IL	29 10/10/24
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
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
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
2302400009 15	Stock Bibs: STHB	MARATHON PRINTING INC.	OR	69 10/15/24
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
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
1082500018 08	awards	ANDERSON'S	MN	432.59 10/15/24
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 Cases	BMO CORPORATE MASTERCARD ...	IL	1642.78 10/16/24
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
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
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
2002500074	17	JW Pepper Order	BMO CORPORATE MASTERCARD ...	IL	231.24	10/17/24
902500009	17	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	8.99	10/17/24
5502500054	21	SIP Day presenter - Pressing Power Out of Power	EPHPATHA CONSULTING SERV...	IL	1264.64	10/21/24
4002500065	18	Kids Headphones / K. Wainman / Kai / Lincoln	BMO CORPORATE MASTERCARD ...	IL	12.99	10/21/24
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
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
3212500072	18	RAZ-PLUS ELL	LEARNING A-Z	AZ	1615	10/21/24
2002500075	17	JW Pepper Order	BMO CORPORATE MASTERCARD ...	IL	28.8	10/21/24
1172500055	18	batteries for office	AMAZON.COM	GA	32.05	10/21/24
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
4002500069	24	Bouncyband Wiggle Wobble Chair Feet / Daanik / Murrayville Woodson / Autis	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
3252500029	24	CHUCK'S CONTROL SERVICES	ROLLIE JOHNSON, INC.	MO	902.4	10/24/24
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
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 clips, window er	AMAZON.COM	GA	158.03	10/24/24
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
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
1082500019	22	paper for report cards	AMAZON.COM	GA	71.73	10/25/24

902500010 24	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	25.99 10/25/24
1172500060 28	digital tablet and classroom dividers	AMAZON.COM	GA	155.98 10/29/24
5502500058 29	Classroom & Nursing supplies	BMO CORPORATE MASTERCARD ...	IL	113.8 10/30/24
5502500057 29	Classroom & Nursing supplies	BMO CORPORATE MASTERCARD ...	IL	60.21 10/30/24
4002500070 29	Autism Supplies / Chewy Necklaces	BMO CORPORATE MASTERCARD ...	IL	18.98 10/30/24
3252500030 30	DISTRICT OFFICE DOOR ENTRY	SENERGY TECHNOLOGIES	IL	1840 10/30/24
2002500085 29	Sam's Club Order	BMO CORPORATE MASTERCARD ...	IL	15.96 10/30/24
2002500084 29	Infobase Subscription	INFOBASE PUBLISHING	IL	1100 10/30/24
902500011 28	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	37.76 10/30/24
3252500031 31	CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	6864.82 11/01/24
3212500074 31	GIVE AWAY BOOKS FOR M-W	SCHOLASTIC BOOK CLUBS INC	OH	160 11/01/24
3212500073 31	BRAINPOP JR FOR EISENHOWER	BRAINPOP	NY	275 11/01/24
2002500089 30	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	30.99 11/01/24
2002500087 30	Gardyn Order	BMO CORPORATE MASTERCARD ...	IL	849 11/01/24
2002500086 30	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	185.52 11/01/24
1172500061 31	bulletin boards for the hallway	AMAZON.COM	GA	279.96 11/01/24
902500013 01	Amazon order	BMO CORPORATE MASTERCARD ...	IL	29.98 11/01/24
902500012 01	Amazon order	BMO CORPORATE MASTERCARD ...	IL	16.62 11/01/24
1052500000 01	OFFICE SUPPLIES FOR M/W ELEMENTARY	BMO CORPORATE MASTERCARD ...	IL	655.24 11/02/24
2002500091 04	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	166.19 11/04/24
2002500090 04	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	95.56 11/04/24
2002500088 30	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	24.89 11/04/24
1172500064 04	cups and cough drops for nurse office	SCHOOL NURSE SUPPLY INC	IL	128 11/04/24
1172500063 04	colored paper	AMAZON.COM	GA	297.72 11/04/24
1172500062 01	orange paper for reward cert	AMAZON.COM	GA	13.6 11/04/24
1062500015 04	Scholastic Order - See PDF	SCHOLASTIC	OH	47.77 11/04/24
902500014 04	Amazon order	BMO CORPORATE MASTERCARD ...	IL	23.74 11/04/24
2002500092 06	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	131.3 11/06/24
1012500007 04	Amazon order	BMO CORPORATE MASTERCARD ...	IL	17.98 11/06/24
5502500060 06	Mental Health Consultant	FRISBIE ELIZABETH	IL	781.25 11/07/24
5502500059 06	Culligan Water	CULLIGAN OF SPRINGFIELD	IL	8 11/07/24
5502400060 06	Taxi Service for Families	AUTO PRO TAXI	IL	80 11/07/24
4002500072 07	Hoyer Power Lift / JHS	BMO CORPORATE MASTERCARD ...	IL	1598 11/07/24
4002500071 07	Pencil Grips / Autism Supplies / Marley B. - Lincoln	BMO CORPORATE MASTERCARD ...	IL	5.99 11/07/24
3252500033 07	HEATER	CONNOR CO	IL	2292.15 11/07/24

3252500032	31	CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	6289.05	11/07/24
3212500075	06	SPRING MUSIC	PLANK ROAD PUBLISHING, IN...	WI	47.45	11/07/24
1172500066	07	glue sticks	AMAZON.COM	GA	5.86	11/07/24
1172500065	06	stapler	AMAZON.COM	GA	12.29	11/07/24
1062500016	07	Amazon order	AMAZON.COM	GA	287.33	11/07/24
902500015	07	Amazon order	BMO CORPORATE MASTERCARD ...	IL	119.99	11/07/24
4002500073	08	Post-It Notes / Office Supplies / Special Services	BMO CORPORATE MASTERCARD ...	IL	14.84	11/08/24
3212500076	08	IXL FOR OUR SAVIOUR SCHOOL	IXL LEARNINGS	CA	349	11/08/24
2002500093	08	Krueger Pottery clay order	KRUEGER POTTERY SUPPLIES	MO	1614.1	11/08/24
2002500096	11	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	155.27	11/11/24
2002500095	11	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	192.19	11/11/24
2002500094	08	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	76.95	11/11/24
1082500020	30	classrooms	AMAZON.COM	GA	15.96	11/11/24
3212500079	12	PHONICS MEGA BUNDLE	LUCKY LITTLE LEARNERS LLC	MN	103	11/12/24
3212500078	11	APEX COURSES FOR CLC	EDMENTUM INC	IL	256.86	11/12/24
3212500077	11	RTI BOOK	SOLUTION TREE	IN	97.49	11/12/24
1072500006	11	Amazon Order	AMAZON.COM	GA	88.64	11/12/24
3252500034	13	Backpack Vacuums	AREA DISTRIBUTORS	IL	1070	11/14/24
2002500099	13	Tournament - CISDA Classic Entry Fee	OLYMPIA HIGH SCHOOL	IL	143	11/14/24
2002500098	13	Central Illinois Speech and Debate Association Dues	CENTRAL IL. SPEECH AND DE...	IL	150	11/14/24
2002500097	12	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	130.63	11/14/24
1172500067	13	headphones for ss dept	AMAZON.COM	GA	99.98	11/14/24
4002500074	14	Tripp Lite 10-Device Desktop AC Charging Station / Autism Supplies / Jenna Sto	BMO CORPORATE MASTERCARD ...	IL	216.99	11/15/24
3212500083	15	NORTH TITLE MATERIAL	NORTH ELEMENTARY SCHOOL	IL	228.85	11/15/24
3212500082	15	WASHINGTON TITLE MATERIAL	VENTRIS LEARNING	WI	90	11/15/24
3212500081	14	SCHOLASTIC NEWS FOR NORTH	SCHOLASTIC CLASS MAGAZINE	OH	631.13	11/15/24
3212500080	14	ESGI LICENSE FOR NORTH ELEMENTARY	ESGI	IL	174.75	11/15/24
2002500101	14	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	34.47	11/15/24
2002500100	14	ILMEA Audition Fee	ILMEA STATE OFFICE	IL	10	11/15/24
4002500075	15	End Tab Folders / Office Supplies	BMO CORPORATE MASTERCARD ...	IL	19.31	11/18/24
1172500071	18	2 reems of legal sized paper for the copy room	AMAZON.COM	GA	19.62	11/18/24
1172500070	18	fidgets for counseling office	AMAZON.COM	GA	31.98	11/18/24
1172500069	15	staples, post it noes, file folder, binders	AMAZON.COM	GA	48.81	11/18/24
1172500068	14	pens and paper for theater class	AMAZON.COM	GA	96.92	11/18/24
1062500017	15	Amazon PDF	AMAZON.COM	GA	214.9	11/18/24

4002500077	19	Rolling Storage Cart / TAP Supplies / (replacement to the damaged one returned)	BMO CORPORATE MASTERCARD ...	IL	45.99	11/19/24
4002500076	19	iPad cases (blue, pink, red) / Speech supplies / Jenna Stowers	BMO CORPORATE MASTERCARD ...	IL	47.94	11/19/24
3212500085	19	FORMATIVE FOR JMS	NEWSELA	NY	7630	11/19/24
3212500084	18	NORTH TITLE MATERIAL	LAKESHORE	CA	228.85	11/19/24
2002500104	20	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	47.99	11/20/24
2002500103	20	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	159.66	11/20/24
2002500102	20	CISDA - Camelot tournament fee	RICHWOODS HIGH SCHOOL SPE...	IL	143	11/20/24
1012500008	19	Amazon Order- (4) 24 Pack Privacy Folders	BMO CORPORATE MASTERCARD ...	IL	199.96	11/20/24
902500016	20	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	72.99	11/20/24
4002500078	20	CELF-5 Screening Test Record Forms / Speech Supplies / Lexi Middleton	BMO CORPORATE MASTERCARD ...	IL	56	11/25/24
3302500032	25	Mitel SWA renewal for district phones	HEART TECHNOLOGIES, INC	IL	2706.92	11/25/24
3302500031	21	Subscription renewal for district VPN services	REDEYE NETWORK SOLUTION L...	AZ	775.2	11/25/24
3212500089	25	TITLE MATERIAL FOR WASHINGTON	MARENEM INC	NC	44.4	11/25/24
3212500088	22	BOOKS FOR WASHINGTON	PIONEER VALLEY ED. PRESS	MA	932.79	11/25/24
3212500087	22	RAZ-PLUS FOR WASHINGTON	LEARNING A-Z	AZ	631	11/25/24
3212500086	21	BOOKS FOR WASHINGTON	SCHOLASTIC FACE	MO	1135	11/25/24
2002500107	25	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	157.1	11/25/24
2002500106	21	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	120.84	11/25/24
2002500105	21	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	15.83	11/25/24
1082500021	21	Printer paper	STAPLES	TX	3099.6	11/25/24
1072500007	22	Laminating Paper	TOM DAY BUSINESS MACHINES	IL	436	11/25/24
3212500090	26	FLASHCARDS FOR WASHINGTON	MARENEM INC	NC	52.25	11/26/24
1172500075	25	clipboards for ss dept	AMAZON.COM	GA	42.5	11/26/24
1172500074	25	headphone organizer	AMAZON.COM	GA	18.89	11/26/24
1172500073	25	glue sticks for science dept	AMAZON.COM	GA	23.64	11/26/24
1172500072	20	socks for hockey sticks/pe class	AMAZON.COM	GA	199.9	11/26/24
1012500009	26	Amazon order PDF	BMO CORPORATE MASTERCARD ...	IL	149.09	11/26/24
5502500070	02	Culligan Service Fee and Water Order	CULLIGAN OF SPRINGFIELD	IL	100.75	12/02/24
5502500069	02	Winter Craft/Curriculum Supplies	BMO CORPORATE MASTERCARD ...	IL	471.45	12/02/24
5502500068	02	Mental Health Consultant	FRISBIE ELIZABETH	IL	1000	12/02/24
5502500067	02	Snack for 11/20/24 SIP Day	JHS CAFETERIA	IL	88	12/02/24
5502500066	26	IFGP gifts for PI families	BMO CORPORATE MASTERCARD ...	IL	612.6	12/02/24
5502500065	26	IFGP gifts for PI families	BMO CORPORATE MASTERCARD ...	IL	678.4	12/02/24
5502500064	26	IFGP gifts for PI families	BMO CORPORATE MASTERCARD ...	IL	576.09	12/02/24
5502500063	26	IFGP gifts for PI families	BMO CORPORATE MASTERCARD ...	IL	998.9	12/02/24

5502500062 26	IFGP gifts for PI families	BMO CORPORATE MASTERCARD ...	IL	993.25 12/02/24
5502500061 26	IFGP gifts for PI families	BMO CORPORATE MASTERCARD ...	IL	624.69 12/02/24
4002500082 02	PLS-5 Record Forms / Speech supplies / Dee	BMO CORPORATE MASTERCARD ...	IL	235.32 12/02/24
4002500081 02	Outlet covers/ Autism supplies / Eisenhower	BMO CORPORATE MASTERCARD ...	IL	4.66 12/02/24
4002500080 26	MelonArt Kids Ear Protection Earmuffs Safety Hearing Protection Headphones	BMO CORPORATE MASTERCARD ...	IL	115.95 12/02/24
4002500079 26	PLULON 30 pack chair bands / Toss For Autism Funds / Washington	BMO CORPORATE MASTERCARD ...	IL	37.78 12/02/24
3252500036 02	TREE REMOVAL AT SOUTH ELEM	TREE GUYS	IL	2500 12/02/24
3252500035 02	Custodial Supplies	AREA DISTRIBUTORS	IL	1216 12/02/24
2002500108 02	Blick Art Materials Order	BLICK ART MATERIALS	IL	2707.06 12/02/24
1172500078 02	magnets	AMAZON.COM	GA	18.81 12/02/24
1172500077 02	white boards, dry erase markers, desk dividers	AMAZON.COM	GA	105.03 12/02/24
1172500076 02	paint	AMAZON.COM	GA	274.06 12/02/24
1072500008 02	AMAZON ORDER FOR NURSE AND OFFICE	AMAZON.COM	GA	76.25 12/02/24
5502500072 03	PI Books for Home Visits (Jan-June)	BMO CORPORATE MASTERCARD ...	IL	802.04 12/03/24
5502500071 03	PI Books for Home Visits (Jan - Jun)	BMO CORPORATE MASTERCARD ...	IL	1659.25 12/03/24
5502500075 04	Toner, Office Supplies, Nursing Supplies, IFGP Gifts	BMO CORPORATE MASTERCARD ...	IL	1491.82 12/04/24
5502500074 04	IFGP gift for family	BMO CORPORATE MASTERCARD ...	IL	48.49 12/04/24
5502500073 03	IFGP gifts for families	BMO CORPORATE MASTERCARD ...	IL	269.32 12/04/24
4002500083 04	ARK Tetra-Bite Chewy Fidget / LD Supplies / Ivan F @ Lincoln	BMO CORPORATE MASTERCARD ...	IL	21.99 12/04/24
2002500110 04	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	311.71 12/04/24
2002500109 04	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	163.95 12/04/24
2002400069 04	Sam's Order	BMO CORPORATE MASTERCARD ...	IL	79.24 12/04/24
3212500091 05	UFLI HANDBOOKS	VENTRIS LEARNING	WI	230 12/05/24
2302400010 05	Baseball Savings.com gear	BASEBALLSAVINGS	KS	740.67 12/05/24
2002500112 05	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	77.7 12/05/24
2002500111 05	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	258.59 12/05/24
4002500085 09	SUPLIK Kids Case-Orange / Autism Supplies / Silas - Eisenhower	BMO CORPORATE MASTERCARD ...	IL	15.98 12/09/24
4002500084 06	Autism supplies / Eisenhower	BMO CORPORATE MASTERCARD ...	IL	209.96 12/09/24
3302500033 09	Amazon purchase for spray cleaner and wire brush set for device repairs.	BMO CORPORATE MASTERCARD ...	IL	27.47 12/09/24
3212500094 09	EISENHOWER PLANNERS FOR FY26	SUCCESS BY DESIGN	MI	832.01 12/09/24
3212500093 06	JMS MUSIC CURRICULUM	QUAVERED,INC.	TN	900 12/09/24
3212500092 06	ELEMENTARY MUSIC	PLANK ROAD PUBLISHING, IN...	WI	87.85 12/09/24
2002500115 09	IHSSBCA Membership Fee	IHSSBCA	IL	35 12/09/24
2002500114 09	ILMEA Fees	ILMEA STATE OFFICE	IL	420 12/09/24
2002500113 09	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	64.4 12/09/24

1172500081 06	paper cutter	AMAZON.COM	GA	129.27 12/09/24
1172500080 06	pocket sleeves and lead for pencils- Math Dept	AMAZON.COM	GA	41.77 12/09/24
1172500079 05	frog tape for the office	AMAZON.COM	GA	24.97 12/09/24
1012500011 09	Nurse needs Amazon order	BMO CORPORATE MASTERCARD ...	IL	300.8 12/09/24
1012500010 09	2Q reward needs Amazon order	BMO CORPORATE MASTERCARD ...	IL	21.33 12/09/24
902500017 06	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	19.99 12/09/24
5502500078 09	Classroom Snacks	BMO CORPORATE MASTERCARD ...	IL	146.1 12/10/24
5502500077 09	Supper with Santa activities and decorations	BMO CORPORATE MASTERCARD ...	IL	340.73 12/10/24
5502500076 09	Supper with Santa activities and decorations	BMO CORPORATE MASTERCARD ...	IL	1054.73 12/10/24
4002500086 10	Phone Message Book / Office Supplies	BMO CORPORATE MASTERCARD ...	IL	13.62 12/10/24
3212500095 10	GROUP HORSESHOE TABLE FOR EISENHOWER	LAKESHORE LEARNING MATLS	CA	504.85 12/10/24
1172500083 10	bookshelf	AMAZON.COM	GA	489.84 12/10/24
1172500082 09	locks	AMAZON.COM	GA	24 12/10/24
1012500012 09	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	109.97 12/10/24
1172500085 11	ink, sticker paper and cardstock for math dept	AMAZON.COM	GA	76.49 12/11/24
1172500084 10	pens for math dept	AMAZON.COM	GA	19.8 12/11/24
3212500098 12	NORTH TITLE MATERIAL	FUN & FUNCTION	PA	44.43 12/12/24
3212500097 12	MISC TITLE MATERIAL FOR NORTH	LAKESHORE LEARNING MATLS	CA	242.04 12/12/24
3212500096 12	MORE UFLI MANUALS FOR WASHINGTON	VENTRIS LEARNING	WI	301 12/12/24
1172500088 12	playdough for science lab	AMAZON.COM	GA	58.99 12/12/24
1172500087 11	binders, page protectors	AMAZON.COM	GA	107.2 12/12/24
1172500086 11	mints	AMAZON.COM	GA	13.71 12/12/24
3302500034 13	Battery replacements for district backups from Rexx Battery	BMO CORPORATE MASTERCARD ...	IL	131.8 12/13/24
2002500117 13	The Music Shoppe	MUSIC SHOPPE, INC	IL	94.75 12/13/24
5502500080 16	Table Top Activities for Supper with Santa	BMO CORPORATE MASTERCARD ...	IL	165 12/16/24
5502500079 16	Walmart - Supper with Santa Supplies	BMO CORPORATE MASTERCARD ...	IL	196.98 12/16/24
3302500036 16	Tech Tub for JHS ELL iPad devices via Curriculum Adoption Funds	SHI INTERNATIONAL CORP	TX	392 12/16/24
3302500035 16	Amazon-Tech Tub for Washington Title iPads via Title Funds	BMO CORPORATE MASTERCARD ...	IL	149.99 12/16/24
3212500102 16	MISC TITLE MATERIAL	ETA HAND2MIND	IL	21.99 12/16/24
3212500101 16	SPED MATH CURRICULUM	DANSIE CURRICULUM DESIGN ...	ID	299 12/16/24
3212500100 16	TITLE MATERIAL FOR NORTH	WEST MUSIC	IA	108.95 12/16/24
3212500099 16	CHAIR POCKETS FOR NORTH	REALLY GOOD STUFF LLC	IL	149.97 12/16/24
2002500118 13	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	60.1 12/16/24
3212500105 18	COACHING FOR LINCOLN	TNTP	NY	61424.64 12/18/24
3212500104 17	TEACHER GRANT MATERIAL	GENERATION GENIUS	CA	598 12/18/24

3212500103 16	TITLE MATERIAL FOR NORTH	E SPECIAL NEEDS LLC	MO	48.85 12/18/24
2002500119 17	Scholastic Bowl LOEB league participation fee *Please send the check to the at	WILLIAMSVILLE HIGH SCHOOL	IL	50 12/18/24
2002500116 11	Auto engine and transmission purchase	BENZ QUENTIN	IL	350 12/18/24
3212500106 19	MAGNETIC READING ADDITIONAL MATERIALS	CURRICULUM ASSOCIATES INC	GA	194.88 12/19/24
4002500088 18	Ferswe Rechargeable Tap Lights / Autism Supplies / Daniel Duffy South	BMO CORPORATE MASTERCARD ...	IL	16.99 12/20/24
4002500087 16	Exam Gloves / Autism Supplies / STEP 1	BMO CORPORATE MASTERCARD ...	IL	14.57 12/20/24
3252500037 20	JHS Automatic Transfer Switch ATS	ALTORFER POWER SYSTEMS	IL	6255 12/20/24
3212500107 19	JMS SCIENCE CURRICULUM	SAVVAS LEARNING COMPANY L...	GA	131740 12/20/24
3302500037 07	Amazon: Scanner for Accounts Payable requested by CFO	BMO CORPORATE MASTERCARD ...	IL	399 01/08/25
3252500042 07	FOOD TRUCK LIFT GATE	DRAKE-SCRUGGS	IL	11320 01/08/25
3252500041 08	NORTH CAFETERIA TABLES	AMAZON.COM	GA	9394 01/08/25
3252500040 07	CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	3800 01/08/25
3252500039 07	CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	6007.65 01/08/25
3252500038 07	SCRUBBER FOR NORTH	AREA DISTRIBUTORS	IL	6200 01/08/25
3212500108 08	ALEKS SUBSCRIPTIONS FOR EISENHOWER	ALEKS	CA	295.83 01/08/25
2002500120 07	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	155.5 01/08/25
3302500038 09	Replacement screens for District device repairs	AG PARTS WORLDWIDE, INC.	PA	239.75 01/09/25
3212500109 08	WORMS FOR ROUTT	FLINN SCIENTIFIC	IL	51.49 01/09/25
2002500125 09	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	111.7 01/09/25
2002500124 08	Speech Team - Glenwood SISAL Tournament Fees	GLENWOOD HIGH SCHOOL SPEE...	IL	105 01/09/25
2002500123 08	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	186.03 01/09/25
2002500122 08	AATG Membership	RIGGS LYNETTE	IL	90 01/09/25
2002500121 08	JW Pepper Order	BMO CORPORATE MASTERCARD ...	IL	276 01/09/25
1172500091 09	index cards for ss dept	AMAZON.COM	GA	40.88 01/09/25
1172500090 09	gradebook, sketch paper, clay, popsicle sticks for art class	AMAZON.COM	GA	404.69 01/09/25
1172500089 08	stapler and tape dispenser	AMAZON.COM	GA	15.83 01/09/25
1062500018 08	Supplies	AMAZON.COM	GA	129.99 01/09/25
2002500126 09	The Music Shoppe - Repair	MUSIC SHOPPE, INC	IL	22.99 01/10/25
1172500093 10	office chairs for principal and teacher	AMAZON.COM	GA	299.98 01/10/25
1172500092 10	note pads	AMAZON.COM	GA	11.61 01/10/25
4002500090 13	Autism Supplies / Kayla Flowers	BMO CORPORATE MASTERCARD ...	IL	46.3 01/13/25
4002500089 09	Tap Light/Touch Light / Autism Supplies / Daniel Duffy - South (replacing previc	BMO CORPORATE MASTERCARD ...	IL	30.08 01/13/25
3212500111 13	DRY ERASE BOARDS FOR WASHINGTON	PIONEER VALLEY ED. PRESS	MA	184.73 01/13/25
3212500110 13	TITLE MATERIAL	IMSE	MI	195.13 01/13/25
2002500129 13	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	282.92 01/13/25

2002500128 13	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	41.48 01/13/25
2002500127 13	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	128.39 01/13/25
1172500094 13	stamps for leveling	AMAZON.COM	GA	66.42 01/13/25
1082500022 04	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	165.27 01/14/25
4002500092 14	Expanding Accordion File Packets / Office Supplies	BMO CORPORATE MASTERCARD ...	IL	12.96 01/15/25
4002500091 13	Big & Tall Desk Chair / Garrison School	BMO CORPORATE MASTERCARD ...	IL	129.61 01/15/25
3302500039 14	Amazon- Power Meter for diagnosing equipment power issues	BMO CORPORATE MASTERCARD ...	IL	39.97 01/15/25
1172500095 14	headphones for math dept	AMAZON.COM	GA	71.29 01/15/25
1072500009 14	Office & Nurse supplies	AMAZON.COM	GA	76.16 01/15/25
3302500040 16	Tech Tub to house devices for emergency reunification at the Bowl	SHI INTERNATIONAL CORP	TX	392 01/16/25
3212500112 16	RAZ PLUS FOR EISENHOWER	LEARNING A-Z	AZ	248 01/16/25
1172500096 14	Snacks for testing	AMAZON.COM	GA	153.3 01/16/25
4002500093 16	Weighted Compression Vest / Benjamin Ramsey / Washington	BMO CORPORATE MASTERCARD ...	IL	93.94 01/17/25
3212500113 16	BOOKSHELVES FOR WASHINGTON	FURNITURE WHOLESALERS	OH	1599.94 01/17/25
4002500096 21	Small Bear Hug Vest / Ranier Givhan / Early Years	BMO CORPORATE MASTERCARD ...	IL	91.2 01/22/25
4002500095 21	Kids U-Shaped Electric Toothbrush / Ranier Givhan / Early Years	BMO CORPORATE MASTERCARD ...	IL	9.99 01/22/25
4002500094 17	Kanchimi 40" mini trampoline / JMS Step 3 / Autism supplies	BMO CORPORATE MASTERCARD ...	IL	89.99 01/22/25
2002500133 17	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	89.55 01/22/25
2002500132 17	SISAL league dues	SOUTHERN ILLINOIS SPEECH ...	IL	100 01/22/25
2002500131 17	Bellville West SISAL Tournament	BELLEVILLE WEST HIGH SCHO...	IL	110 01/22/25
2002500130 17	Scholastic Bowl Fee - Check made out to Riverton High School and mailed to K:	RIVERTON HIGH SCHOOL	IL	65 01/22/25
1062500019 13	Supplies	AMAZON.COM	GA	56.5 01/22/25
5502500081 23	February Book for PFA classes	BMO CORPORATE MASTERCARD ...	IL	206.19 01/23/25
4002500098 23	TAP Supplies OPEN Sign	BMO CORPORATE MASTERCARD ...	IL	115.99 01/23/25
4002500097 23	TAP Supplies Cue Chalk, Cue Sticks and Billiard Balls Set	BMO CORPORATE MASTERCARD ...	IL	44.97 01/23/25
3302500042 23	Amazon-Transceivers for District networking equipment	BMO CORPORATE MASTERCARD ...	IL	360 01/23/25
3302500041 21	Amazon order-Privacy screen for South Secretary	BMO CORPORATE MASTERCARD ...	IL	43.99 01/23/25
3212500114 22	KINDERGARTEN SCIENCE DIGITAL TEACHER LICENSE	CENGAGE LEARNING	GA	60.5 01/23/25
2002500136 23	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	254.68 01/23/25
2002500135 22	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	62.63 01/23/25
2002500134 22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	27.3 01/23/25
1172500097 22	tape, paper, markers for health class	AMAZON.COM	GA	105.56 01/23/25
4002500099 24	Playdough supplies for Speech	BMO CORPORATE MASTERCARD ...	IL	61.85 01/27/25
3212500115 27	GIVE AWAY BOOKS FOR WASHINGTON	STARFALL EDUCATION FOUNDA...	CO	179.3 01/27/25
2302500000 24	Game Strat Early Renewal (NO PAY UNTIL 7/1)	GAMESTRAT	ON	975 01/27/25

2002500139	27	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	171.98	01/27/25
2002500138	24	Undo Redo Entertainment Order - Reimbursement	STOWERS BUFORD SAMUEL	IL	18.95	01/27/25
2002500137	23	Speech Team tournament fees	HEYWORTH SPEECH TEAM	IL	161	01/27/25
1172500098	23	colored paper, mints, headphones and pencils for testing	AMAZON.COM	GA	820.5	01/27/25
1062500020	23	Amazon order	AMAZON.COM	GA	75.43	01/27/25
902500018	24	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	74.85	01/27/25
4002500102	28	Gowjaw 3 Pack Adjustable Shoulder Strap / Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	12.99	01/28/25
4002500101	28	Fuzzy Blanket / Jayden Robinson / Washington / Cross Cat	BMO CORPORATE MASTERCARD ...	IL	11.99	01/28/25
3302500043	27	USB-C cable tester for district repair diagnosis	BMO CORPORATE MASTERCARD ...	IL	60	01/28/25
3212500119	28	BOOKS FOR NORTH	HALF PINT KIDS	PA	316.8	01/28/25
3212500118	28	TITLE MATERIAL FOR NORTH	EXPRESS READERS	CA	582.06	01/28/25
3212500117	28	TITLE MATERIAL FOR NORTH	WILSON LANGUAGE TRAINING	MA	147.96	01/28/25
3212500116	28	NORTH TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	275.93	01/28/25
2002500142	28	Reimbursement for SS film	KELLER DANIEL J	IL	11.56	01/28/25
2002500141	28	Amazon order	BMO CORPORATE MASTERCARD ...	IL	20.2	01/28/25
2002500140	28	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	65.4	01/28/25
1062500022	28	Amazon PDF	AMAZON.COM	GA	175.89	01/28/25
1062500021	28	Amazon order	AMAZON.COM	GA	30.99	01/28/25
4002500104	29	Bibs / Autism Supplies / Hunter Cagle-Eisenhower	BMO CORPORATE MASTERCARD ...	IL	13.99	01/29/25
4002500103	29	Autism Supplies / Eisenhower / Abby Parks	BMO CORPORATE MASTERCARD ...	IL	154.8	01/29/25
3302500046	29	StayOnline- Angled power cords for district servers.	BMO CORPORATE MASTERCARD ...	IL	117.79	01/29/25
3302500045	29	Amazon- USB Power Switch 2 pack and headphone extractor tools for District	BMO CORPORATE MASTERCARD ...	IL	27.93	01/29/25
3302500044	27	Television Display for outer office of Superintendent's Office	BMO CORPORATE MASTERCARD ...	IL	899.96	01/29/25
3252500043	21	UV BLOCKING SHADES	AMAZON.COM	GA	1696.88	01/29/25
4002500105	30	Potty Training Toilet Seat and Grab Bars / Cross Cat / Chesney McNeece / Nort	BMO CORPORATE MASTERCARD ...	IL	54.88	01/31/25
3302500047	31	Amazon- Mount for Superintendent TV Display	BMO CORPORATE MASTERCARD ...	IL	49.99	01/31/25
2002500143	30	Club Carwash - Reimbursement to JR Dugan for cleaning Driver's Ed cars.	DUGAN, JR (JHS)	IL	40	01/31/25
1172500100	31	markers brushes and orgaizer for art	AMAZON.COM	GA	817.62	01/31/25
1172500099	30	sticky notes, envelopes	AMAZON.COM	GA	56.35	01/31/25
1072500011	31	Postage Stamps	POSTMASTER	IL	219	01/31/25
1072500010	31	Nurse & Office Supplies	AMAZON.COM	GA	139.07	01/31/25
1062500024	30	Amazon order	AMAZON.COM	GA	380.47	01/31/25
1062500023	29	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	12.89	01/31/25
1012500013	30	Postage stamps	UNITED STATES POST OFFICE	IL	438	01/31/25
4002500108	03	OXO Tot Nest Booster Seat / Cross Cat / Hunter Cagle - Eisenhower	BMO CORPORATE MASTERCARD ...	IL	59.99	02/06/25

4002500107 03	HP 951 Ink Cartridge (3 pack) / Office Supplies	BMO CORPORATE MASTERCARD ...	IL	61.52 02/06/25
4002500106 03	Reading Guide Strip / Cross Cat	BMO CORPORATE MASTERCARD ...	IL	26.91 02/06/25
3302500048 03	Amazon- Items to help identify remaining POTs phone lines in District	BMO CORPORATE MASTERCARD ...	IL	70.37 02/06/25
3212500123 06	HIDDEN FIGURES BOOKS FOR M-W	SCHOLASTIC TEACHING RESOU...	OH	35.05 02/06/25
3212500122 06	M-W TITLE MATERIAL	SPEECH CORNER	AZ	59.97 02/06/25
3212500121 06	M-W TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	1146.4 02/06/25
3212500120 05	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	1599.08 02/06/25
2002500146 05	Reimbursement for Amazon order	STOWERS, BUFORD	IL	50.74 02/06/25
2002500145 05	IHSA Regional Speech Meet entry fees	GLENWOOD HIGH SCHOOL	IL	120 02/06/25
2002500144 03	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	129.14 02/06/25
1172500103 05	pencils, markers, pencil sharpener	AMAZON.COM	GA	61.14 02/06/25
1172500102 04	tape dispenser	AMAZON.COM	GA	3.54 02/06/25
1172500101 31	art class supplies	BLICK ART MATERIALS	IL	1059.04 02/06/25
5502500084 07	Walmart Order hats, mittens, underwear	WAL-MART(USE VENDOR#1602)	IL	126.98 02/07/25
5502500083 07	Nurses supplies	SCHOOL NURSE SUPPLY INC	IL	35.03 02/07/25
5502500082 07	Napkins, wipes, Walmart Order	BMO CORPORATE MASTERCARD ...	IL	84.06 02/07/25
2002500147 07	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	36.99 02/07/25
1042500003 07	postage	UNITED STATES POSTAL SERV...	PA	511 02/07/25
1042500002 07	supplies	QUILL CORP. (ORDERS)	PA	1266.63 02/07/25
1012500014 07	Amazon order for the Nurse	BMO CORPORATE MASTERCARD ...	IL	24.48 02/07/25
3212500124 10	ROSETTA STONE PILOT PD	IXL LEARNINGS	CA	1190 02/10/25
2002500149 10	The Music Shoppe order	MUSIC SHOPPE, INC	IL	121.98 02/10/25
2002500148 10	Perma-Bound order	BMO CORPORATE MASTERCARD ...	IL	629 02/10/25
1062500026 10	Supplies	QUILL CORP. (ORDERS)	PA	258.69 02/10/25
1062500025 10	Amazon order	AMAZON.COM	GA	80.57 02/10/25
3252500044 06	CUSTODIAL SUPPLIES- GLOVES	DUTCH HOLLOW SUPPLIES	IL	1128.4 02/12/25
3212500127 06	M-W PHONICS BOOKS	HIGH NOON BOOKS	CA	448 02/12/25
3212500126 12	EISENHOWER STEP MATERIAL	VOOKS, INC.	OR	160 02/12/25
3212500125 10	READING EGGS FOR EISENHOWER (2ND)	3P LEARNING INC.	PA	245 02/12/25
2002500151 11	IHSA Sectional Speech Tournament - Belleville West High School - fees	BELLEVILLE WEST HIGH SCHO...	IL	80 02/12/25
2002500150 11	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	32.91 02/12/25
1172500107 11	lapel pins	AMAZON.COM	GA	239.96 02/12/25
1172500106 11	clorox wipes and kleenex	AMAZON.COM	GA	80.63 02/12/25
1172500105 11	mints for counselor office	AMAZON.COM	GA	26.49 02/12/25
1172500104 10	stress cubes for counselors office	AMAZON.COM	GA	24.95 02/12/25

3212500130	13	SOUTH TITLE BOOK	EVAN-MOORE	CA	54.97	02/13/25
3212500129	13	SOUTH TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	151.92	02/13/25
3212500128	12	EISENHOWER TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	292.58	02/13/25
2002500155	13	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	47.87	02/13/25
2002500154	13	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	179.42	02/13/25
2002500153	12	IHSA State Solo and Ensemble Contest entry fees	PORTA HIGH SCHOOL	IL	395	02/13/25
3212500131	14	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	54.05	02/14/25
2002500152	12	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	184.2	02/14/25
3212500134	18	SOUTH TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	366.8	02/18/25
3212500133	18	TITLE MATERIAL FOR EISENHOWER	ORIENTAL TRADING CO INC	MN	255.92	02/18/25
3212500132	18	EISENHOWER SITE LICENSE	GENERATION GENIUS	CA	1995	02/18/25
2002500156	18	Perma-Bound Order	PERMA-BOUND	IL	575.75	02/18/25
3302500049	19	Oversized, touchscreen Chromebook for student IEP per Barbie Davidsmeyer	BMO CORPORATE MASTERCARD ...	IL	599	02/20/25
2002500160	20	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	132.51	02/20/25
2002500159	19	Creative Solutions	BMO CORPORATE MASTERCARD ...	IL	203.09	02/20/25
2002500158	19	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	97.81	02/20/25
2002500157	19	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	36.99	02/20/25
1172500108	19	athletic tape/nasal plugs for wrestling sectional athletic trainer	AMAZON.COM	GA	102.04	02/20/25
5502500086	21	Walmart food order	BMO CORPORATE MASTERCARD ...	IL	1141.66	02/24/25
5502500085	19	NURSING SUPPLIES	SCHOOL NURSE SUPPLY INC	IL	16.7	02/24/25
4002500109	21	Catalog Mailing Envelopes 9x12 Office Supplies	BMO CORPORATE MASTERCARD ...	IL	14.99	02/24/25
3302500050	21	Promethean Board Repair JHS Auto Repair Room	PROMETHEAN INC.	GA	600	02/24/25
3252500045	21	JHS Industrial Combustion Burner Replacement on Kewanee Boiler	DOYLE PLUMBING & HEATING	IL	46908	02/24/25
3212500135	21	SOUTH TITLE MATERIAL	BULK BOOK STORE	OR	205.35	02/24/25
902500019	21	Amazon order	BMO CORPORATE MASTERCARD ...	IL	109.98	02/24/25
5502500087	21	HAMILTON'S CATERING BUFFET	HAMILTONS CATERING	IL	3352.25	02/25/25
2002500165	25	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	145.51	02/25/25
2002500164	24	Little Caesar's - Parent/Teacher Conference staff dinner - from partnership acc	BMO CORPORATE MASTERCARD ...	IL	107.88	02/25/25
2002500163	24	JHS Cafe - Parent/Teacher Conference staff dinner - from partnership account	BMO CORPORATE MASTERCARD ...	IL	113.93	02/25/25
2002500162	24	My Buddy's - Parent/Teacher Conference staff dinner - from partnership accou	BMO CORPORATE MASTERCARD ...	IL	305.75	02/25/25
2002500161	24	Aldi - Parent/Teacher Conference staff dinner - from partnership account	BMO CORPORATE MASTERCARD ...	IL	62.8	02/25/25
1172500109	24	Softballs, Racquets, and Basketball Storage cart for PE	AMAZON.COM	GA	405.71	02/25/25
5502500089	24	Laminating Film	TOM DAY BUSINESS MACHINES	IL	436	02/26/25
4002500110	25	Judy Clocks / TAP Supplies	BMO CORPORATE MASTERCARD ...	IL	15.28	02/26/25
3302500051	25	Amazon- Boxes to protect security camera connections on roof at JHS.	BMO CORPORATE MASTERCARD ...	IL	29.98	02/26/25

2302500001 26	Girls Track Supplies	FIRST TO THE FINISH	IL	172.31 02/26/25
1172500112 25	paper for science dept	AMAZON.COM	GA	11.88 02/26/25
1172500111 25	ink for theater/play tickets	AMAZON.COM	GA	64.65 02/26/25
3252500046 26	JHS Generator and Circuit Board	ALTORFER POWER SYSTEMS	IL	4325.38 02/27/25
3212500139 26	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	211.86 02/27/25
3212500137 26	TITLE BOOKS FOR EISENHOWER	SCHOLASTIC TEACHING RESOU...	OH	153.69 02/27/25
3212500136 26	EISENHOWER TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	99.97 02/27/25
1172500110 25	breakaway lanyards	AMAZON.COM	GA	14.99 02/27/25
1062500027 26	Supplies	QUILL CORP. (ORDERS)	PA	105.56 02/27/25
3302500052 27	iPads for Special Services requested by Barbie Davidsmeyer	APPLE, INC.	TX	4740 02/28/25
3252500047 28	CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	2852.3 02/28/25
3212500141 27	JMS BOOKS	SCHOLASTIC BOOK CLUBS INC	OH	375 02/28/25
3212500140 27	BRAINPOP FOR EISENHOWER 4TH & 5TH	BRAINPOP	NY	1452 02/28/25
3212500138 26	EISENHOWER CHAIRS, ETC	LAKEHORE LEARNING MATLS	CA	365.69 02/28/25
2002500167 28	The Music Shoppe - Sheet music	MUSIC SHOPPE, INC	IL	234.6 02/28/25
2002500166 28	Instrumentalist Awards order - 3 awards	INSTRUMENTALIST AWARDS LL...	IL	310 02/28/25
1072500012 26	SOUTH OFFICE & TITLE SUPPLIES	AMAZON.COM	GA	300.94 02/28/25
5502500094 03	Water	CULLIGAN OF SPRINGFIELD	IL	64.75 03/03/25
5502500093 28	Walmart Napkins 500	BMO CORPORATE MASTERCARD ...	IL	41.76 03/03/25
5502500092 27	Walmart napkins	BMO CORPORATE MASTERCARD ...	IL	27.12 03/03/25
5502500091 27	Stamps	BMO CORPORATE MASTERCARD ...	IL	73 03/03/25
5502500090 27	kraft envelopes	BMO CORPORATE MASTERCARD ...	IL	27.94 03/03/25
3252500049 03	Filters	FILTER SERVICE OF ST. LOU...	MO	2610.03 03/03/25
3252500048 28	JET-SET	CONNOR CO	IL	3132.76 03/03/25
2002500168 03	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	100 03/03/25
1172500114 03	glue sticks for science dept	AMAZON.COM	GA	30.72 03/03/25
1172500113 26	organizers for ASL	AMAZON.COM	GA	99.9 03/03/25
5502500095 04	Mental Health Consultation Services	FRISBIE ELIZABETH	IL	1156.25 03/05/25
4002500111 05	LessonPix renewal	LESSON PIX CUSTOM LEARNIN...	FL	550.8 03/05/25
3302500057 04	Server Supply- Hard drive for Murrayville Network Equipment	BMO CORPORATE MASTERCARD ...	IL	52.25 03/05/25
3302500056 04	JHS Refresh- Touchscreen Chromebook Replacements	SHI INTERNATIONAL CORP	TX	100440 03/05/25
3302500055 04	JHS Refresh- Non-Touch Chromebook Replacements	SHI INTERNATIONAL CORP	TX	310980 03/05/25
3302500054 03	JHS Refresh- Desktop computers for classrooms and office spaces.	SHI INTERNATIONAL CORP	TX	72450 03/05/25
3302500053 03	JHS Refresh- Laptop computers for teacher use.	SHI INTERNATIONAL CORP	TX	61656 03/05/25
3212500142 05	M-W TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	261.97 03/05/25

2002500169 03	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	168.65 03/05/25
3212500143 05	NEURONET FOR NORTH	NEURONET LEARNING LLC	DC	599 03/06/25
2302500002 06	Shot Clock Addition to Bowl and West Gym	NEVCO INC.	IL	9620 03/06/25
2002500176 06	Reimbursement to Lynette Riggs for Blooket Plus	RIGGS LYNETTE	IL	59.88 03/06/25
2002500175 05	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	179.98 03/06/25
2002500174 05	IHSA State Solo and Ensemble Contest late entry fee. *** Need check sent to JI	PORTA HIGH SCHOOL	IL	5 03/06/25
2002500173 05	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	245.99 03/06/25
2002500172 05	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	70.46 03/06/25
2002500171 05	Sweetwater Order	SWEETWATER	IN	4577.47 03/06/25
2002500170 05	ILMO Order	ILMO PRODUCTS COMPANY	IL	1577.06 03/06/25
5502500097 06	Walmart Order Pullups 2T-3T Pullups 4T-5T	BMO CORPORATE MASTERCARD ...	IL	119.88 03/07/25
5502500096 05	February SIP Snack	JACKSONVILLE HIGH SCHOOL	IL	88 03/07/25
4002500112 07	FM System E Saylor Sales Quote: SQ65254	OTICON	PA	639.99 03/07/25
3212500144 06	UFLI MANUALS FOR LINCOLN	VENTRIS LEARNING	WI	160 03/07/25
2002500177 06	Reimbursement for FCS food order from Hyvee.	CLINTON JESSICA	IL	42.55 03/07/25
4002500115 11	TAP Supplies	BMO CORPORATE MASTERCARD ...	IL	180.29 03/11/25
4002500114 11	LD Supplies Swanson	BMO CORPORATE MASTERCARD ...	IL	70.23 03/11/25
4002500113 11	Psychologist Professional Development	BMO CORPORATE MASTERCARD ...	IL	39.99 03/11/25
3302500059 11	Replacement for Bad South Battery Backup	SHI INTERNATIONAL CORP	TX	459 03/11/25
3302500058 10	Monoprice- Network cable replenishment	BMO CORPORATE MASTERCARD ...	IL	252.87 03/11/25
3252500050 11	JHS 350 HORSEPOWER BURNER REPLACEMENT ON KWANEE BOILER	DOYLE PLUMBING & HEATING	IL	48914 03/11/25
3212500147 11	MOBILE STORAGE BIN	LAKESHORE LEARNING MATLS	CA	263.35 03/11/25
3212500146 10	TITLE SUPPLIES FOR SOUTH	LAKESHORE LEARNING MATLS	CA	128.72 03/11/25
3212500145 07	RAZ-PLUS FOR LINCOLN	LEARNING A-Z	AZ	248 03/11/25
2002500178 11	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	143.6 03/11/25
1172500119 11	staples, paper clips, post it notes, scissors, pens, highlighters, id card sleeves, sl	AMAZON.COM	GA	88.85 03/11/25
1172500118 10	pencil sharpener	AMAZON.COM	GA	12.06 03/11/25
1172500117 07	items for sped department	AMAZON.COM	GA	820.32 03/11/25
1172500116 06	carbonate and phosphate for science lab	FLINN SCIENTIFIC	IL	48.99 03/11/25
1172500115 04	ink for the Front Desk Printer in the Main office	AMAZON.COM	GA	100.61 03/11/25
1072500013 10	ORDER FOR NURSE SUPPLIES	AMAZON.COM	GA	25.91 03/11/25
5502500099 12	PI Book Order	BMO CORPORATE MASTERCARD ...	IL	661.5 03/12/25
5502500098 07	Amazon Toner for Color Printer	AMAZON.COM	GA	1171.03 03/12/25
3302500061 12	Cases and Screen Protectors for iPads Purchased by Special Services	BMO CORPORATE MASTERCARD ...	IL	217.85 03/12/25
3302500060 12	RAM and Hard Drive upgrades for Technology Department devices.	SHI INTERNATIONAL CORP	TX	2894 03/12/25

3252500051	12	GYM WALL MATS FOR NORTH	RUBBER FLOORING, INC	AZ	2200.8	03/12/25
3212500148	12	MISC TITLE MATERIAL FOR SOUTH	REALLY GOOD STUFF LLC	IL	170.95	03/12/25
1012500015	11	Nurse Amazon Order	BMO CORPORATE MASTERCARD ...	IL	49.99	03/12/25
3212500150	13	SCHOLASTIC NEWS FOR EISENHOWER 5/6	SCHOLASTIC CLASS MAGAZINE	OH	82.5	03/13/25
3212500149	13	CHAIRS FOR EISENHOWER	LAKESHORE LEARNING MATLS	CA	365.7	03/13/25
2002500181	13	Perma-Bound order	PERMA-BOUND	IL	629	03/13/25
2002500180	13	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	199.95	03/13/25
2002500179	13	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	769.18	03/13/25
1172500122	13	labels for office	AMAZON.COM	GA	22.58	03/13/25
1172500121	13	headphones, paper, glue, crayons, colored pencils, pencils, file folders, highlighters	AMAZON.COM	GA	247.79	03/13/25
1172500120	13	Rubber Bands and wall hooks for sped dept	AMAZON.COM	GA	33.14	03/13/25
1062500028	12	Supplies	CAPITAL ONE-WALMART	CA	140.36	03/13/25
3252500053	14	CITY SALT	CITY OF JACKSONVILLE	IL	1858.71	03/14/25
3252500052	14	EISENHOWER MARQUEE SIGN	ACE SIGN COMPANY	IL	33808.73	03/14/25
4002500116	14	Wipes	BMO CORPORATE MASTERCARD ...	IL	24.83	03/17/25
3302500062	14	Parts for JMS Microphone Repair	BMO CORPORATE MASTERCARD ...	IL	51.73	03/17/25
3252500055	14	EISENHOWER BLINDS	RESOURCE ONE	IL	2302.49	03/17/25
3212500151	17	OWL PELLETS FOR EISENHOWER	OBDK	WA	206.83	03/17/25
2002500183	17	IHSA State Organizational Contest	WILLIAMSVILLE HIGH SCHOOL	IL	200	03/17/25
2002500182	14	JW Pepper Order	BMO CORPORATE MASTERCARD ...	IL	57.99	03/17/25
1172500124	14	tape for label maker	AMAZON.COM	GA	15.89	03/17/25
1172500123	14	binder organizers, dry erase markers, paper, cardstock for math dept	AMAZON.COM	GA	117.46	03/17/25
5502500102	17	Staples paper order	BMO CORPORATE MASTERCARD ...	IL	458.9	03/19/25
5502500101	13	Books by the Bushel 0-3	BMO CORPORATE MASTERCARD ...	IL	2134.64	03/19/25
5502500100	13	Book Depot Order - 0-3 and PK	BMO CORPORATE MASTERCARD ...	IL	428.06	03/19/25
4002500117	18	J Massey Washington	BMO CORPORATE MASTERCARD ...	IL	132.98	03/19/25
3252500054	14	JHS BURNER ASSEMBLY	DOYLE PLUMBING & HEATING	IL	48914	03/19/25
3212500152	18	BOOK BINS FOR M-W	REALLY GOOD STUFF LLC	IL	79.99	03/19/25
2002500188	19	Steve Weiss Music - Drum Heads	STEVE WEISS MUSIC	PA	1011.25	03/19/25
2002500187	19	The Music Shoppe (used to be Boyd) - Instrument repair/parts	MUSIC SHOPPE, INC	IL	115.34	03/19/25
2002500186	19	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	195.46	03/19/25
1062500029	19	Nurse supplies	AMAZON.COM	GA	32.44	03/19/25
1042500005	19	supplies	QUILL CORPORATION	PA	552.67	03/19/25
1042500004	24	gloves	QUILL CORPORATION	PA	185.9	03/19/25
4002500121	24	Step 1 Supplies Steve Patton Fund	BMO CORPORATE MASTERCARD ...	IL	187.5	03/24/25

4002500120	24	TAP supplies	BMO CORPORATE MASTERCARD ...	IL	52.99	03/24/25
4002500119	20	Tap supplies	BMO CORPORATE MASTERCARD ...	IL	22.94	03/24/25
4002500118	19	Step 3 JHS	BMO CORPORATE MASTERCARD ...	IL	37.99	03/24/25
3302500063	20	Warranty Renewal for JHS Milestone Server for Security Cameras	CXTEC	NY	670	03/24/25
3212500155	24	BOOKS FOR WASHINGTON	WILLIAM H. SADLIER INC.	PA	1032.47	03/24/25
3212500154	24	UFLI MANUALS	VENTRIS LEARNING	WI	230	03/24/25
3212500153	21	TITLE MATERIAL FOR SOUTH (HUDSON)	LAKESHORE LEARNING MATLS	CA	80.48	03/24/25
2002500191	24	Edvotek Order	BMO CORPORATE MASTERCARD ...	IL	164	03/24/25
2002500190	21	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	19.99	03/24/25
2002500189	20	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	43.75	03/24/25
1172500128	21	maps for Social Studies	AMAZON.COM	GA	79.98	03/24/25
1172500127	20	batteries and kleenex for the office	AMAZON.COM	GA	73.14	03/24/25
1172500126	19	markers, clips, notepads, markers, paper, file folders for math dept	AMAZON.COM	GA	204.73	03/24/25
1172500125	18	ink, tape, labels for media center	AMAZON.COM	GA	74.96	03/24/25
902500021	24	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	70.48	03/24/25
902500020	11	Learning Post Toys Order	BMO CORPORATE MASTERCARD ...	IL	31.67	03/24/25
3252500056	25	NORTH PLAYGROUND FENCE	GOODMAN FENCE, INC.	IL	11934	03/26/25
3212500156	24	HEADPHONES FOR NORTH	TFD SUPPLIES	IL	97.5	03/26/25
2002500195	26	Club Car Wash	BMO CORPORATE MASTERCARD ...	IL	40	03/26/25
2002500194	26	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	142.34	03/26/25
2002500192	24	Flinn Scientific order	BMO CORPORATE MASTERCARD ...	IL	236.86	03/26/25
1172500133	25	markers, crayons and white out for ss dept	AMAZON.COM	GA	128.74	03/26/25
1172500132	25	markers, paint, pencil sharpener for Art Class	AMAZON.COM	GA	374.1	03/26/25
1172500131	25	dry erase markers for ss dept	AMAZON.COM	GA	12	03/26/25
1172500130	25	tape and markers for the math dept	AMAZON.COM	GA	215.61	03/26/25
1172500129	24	maps for ss dept	AMAZON.COM	GA	101.04	03/26/25
3302500072	27	Murrayville 24-25 Per Capita Grant Book Purchases	BOUND TO STAY BOUND BOOKS	IL	132.59	03/27/25
3302500071	27	Lincoln 24-25 Per Capita Grant Book Purchases	BOUND TO STAY BOUND BOOKS	IL	247.84	03/27/25
3302500070	27	Eisenhower 24-25 Per Capita Grant Book Purchases	BOUND TO STAY BOUND BOOKS	IL	295.6	03/27/25
3302500069	27	Washington Media Budget End of Year Book Purchases	BOUND TO STAY BOUND BOOKS	IL	897.38	03/27/25
3302500068	27	South Media Budget End of Year Book Purchases	BOUND TO STAY BOUND BOOKS	IL	912.12	03/27/25
3302500067	27	North Media Budget End of Year Book Purchases	BOUND TO STAY BOUND BOOKS	IL	514.24	03/27/25
3302500066	27	Murrayville Media Budget End of Year Book Purchases	BOUND TO STAY BOUND BOOKS	IL	490.53	03/27/25
3302500065	27	Lincoln Media Budget End of Year Book Purchases	BOUND TO STAY BOUND BOOKS	IL	814.13	03/27/25
3302500064	27	Eisenhower Media Budget End of Year Book Purchases	BOUND TO STAY BOUND BOOKS	IL	888.59	03/27/25

1172500142 27	weighted blanket for sped	AMAZON.COM	GA	23.99 03/27/25
1172500141 27	expo markers for tech class	AMAZON.COM	GA	21.37 03/27/25
1172500138 27	file folders, desk organizer, colored pencils for math dept	AMAZON.COM	GA	241.73 03/27/25
1172500137 27	batteries and bullhorn for track	AMAZON.COM	GA	59.96 03/27/25
1172500136 27	paper, rubber bands, white board erasers, markers, pencils for ss dept	AMAZON.COM	GA	297.26 03/27/25
1172500135 27	stapler, erasers, headphones and pencil sharpener for the sped dept	AMAZON.COM	GA	108.5 03/27/25
1172500134 27	fidgets for the sped dept	AMAZON.COM	GA	15.99 03/27/25
4002500122 28	LD Supplies C Root Washington	BMO CORPORATE MASTERCARD ...	IL	7.49 03/28/25
3302500077 28	JMS 24-25 Per Capita Grant Book Purchases	PERMA-BOUND	IL	573.4 03/28/25
3302500076 27	JHS 24-25 Per Capita Grant Book Purchases	PERMA-BOUND	IL	747.69 03/28/25
3302500075 27	Washington 24-25 Per Capita Grant Book Purchases	BOUND TO STAY BOUND BOOKS	IL	248.54 03/28/25
3302500074 27	South 24-25 Per Capita Grant Book Purchases	BOUND TO STAY BOUND BOOKS	IL	272.07 03/28/25
3302500073 27	North 24-25 Per Capita Grant Book Purchases	BOUND TO STAY BOUND BOOKS	IL	156.12 03/28/25
1172500144 28	headphones, posters, fidget for chair for ss dept	AMAZON.COM	GA	40.97 03/28/25
1172500143 28	paper, pens, organizers, highlighters, asl games, headphones for ASL class	AMAZON.COM	GA	312.42 03/28/25
1172500139 27	headphones, stickers, label maker, cord hider, sharpies, highlighters, table, stic	AMAZON.COM	GA	667.42 03/28/25
4002500123 31	LD Supplies Swanson	BMO CORPORATE MASTERCARD ...	IL	89.97 04/01/25
3302500081 01	Security cameras to replace failed cameras at JHS.	SHI INTERNATIONAL CORP	TX	2025 04/01/25
3302500080 01	Amazon- Blank labels for equipment barcodes.	BMO CORPORATE MASTERCARD ...	IL	12.99 04/01/25
3302500079 31	Amazon- Privacy Screens for JHS Cafeteria Monitors	BMO CORPORATE MASTERCARD ...	IL	38.99 04/01/25
3302500078 31	Amazon- Headphone jack extractor tools for Chromebook repairs.	BMO CORPORATE MASTERCARD ...	IL	26.97 04/01/25
3212500158 31	MW TITLE MATERIAL	ETA HAND2MIND	IL	216.94 04/01/25
3212500157 31	M-W TITLE MATERIAL	US GAMES	TX	436.44 04/01/25
2002500197 31	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	41.99 04/01/25
2002500196 31	Schaller Hardware order	SCHALLER HARDWARE LUMBER	MO	2188 04/01/25
1172500153 01	highlighters and erasers	AMAZON.COM	GA	13.38 04/01/25
1172500152 01	whiteboard cleaner, eraser, markers, pencil sharpeners for ss dept	AMAZON.COM	GA	45.34 04/01/25
1172500151 01	erasers, yardstick, pencils, lead, stencils, markers, file folders, wite out, tape fo	AMAZON.COM	GA	178.53 04/01/25
1172500150 01	calculators and folders for ss dept	AMAZON.COM	GA	54.76 04/01/25
1172500149 01	Logitech clicker remote for ss dept	AMAZON.COM	GA	30.93 04/01/25
1172500148 31	markers, map, whistle, calculators for ss dept	AMAZON.COM	GA	65.76 04/01/25
1172500147 31	batteries for sped calculators	AMAZON.COM	GA	15.1 04/01/25
1172500145 28	cups and cough drops for the nurses office	SCHOOL NURSE SUPPLY INC	IL	138.73 04/01/25
1072500014 24	Office supplies	AMAZON.COM	GA	135.42 04/01/25
902500022 31	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	128.57 04/01/25

4002500124 01	Autism Supplies Screen Saver	BMO CORPORATE MASTERCARD ...	IL	6.96 04/02/25
3302500083 01	Computers for GIS Lab per JHS Refresh	SHI INTERNATIONAL CORP	TX	29799 04/02/25
3302500082 01	Tech Department Computers per JHS Refresh Cycle	SHI INTERNATIONAL CORP	TX	7725 04/02/25
2002500198 01	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	74.95 04/02/25
1172500156 02	lead, pencil erasers, highlighters, page protectors for math dept	AMAZON.COM	GA	89.41 04/02/25
1172500155 01	calculators, paper, pencils , colored pencils, index cards, markers	AMAZON.COM	GA	768.3 04/02/25
1172500154 01	label maker, highlighters, binder clips, pencils, wite out	AMAZON.COM	GA	154.74 04/02/25
1172500146 28	globe and map for ss dept	AMAZON.COM	GA	85.39 04/02/25
4002500125 03	Steve Patton Fund Abby Parks Step Supplies	BMO CORPORATE MASTERCARD ...	IL	107.1 04/04/25
3302500084 02	Printer for Special Services requested by B. Davidsmeyer	SHI INTERNATIONAL CORP	TX	345 04/04/25
2302500003 04	Qwikcut-- varsity football, video stats and storage PO for pay on 7/1/2025	QWIKCUT, LLC	FL	1450 04/04/25
2002500205 03	JMI Order	JACKSONVILLE MACHINE INC.	IL	3700 04/04/25
2002500204 03	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	469.99 04/04/25
2002500203 03	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	173.84 04/04/25
2002500202 02	Scholastic Bowl - 2025 Spring Cleaning Tournament fees	MULLINS MARSHALL	IL	100 04/04/25
2002500201 02	Fabric Depot Order	BMO CORPORATE MASTERCARD ...	IL	109.2 04/04/25
2002500200 02	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	243.28 04/04/25
2002500199 02	Walmart Food Order	BMO CORPORATE MASTERCARD ...	IL	151.96 04/04/25
1172500140 27	filament for tech class	AMAZON.COM	GA	241.82 04/04/25
3212500159 04	TONER FOR NORTH	QUILL CORP. (ORDERS)	PA	517.96 04/07/25
2002500210 04	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	475.48 04/07/25
2002500209 04	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	14.29 04/07/25
2002500208 04	My Music Folders Order	BMO CORPORATE MASTERCARD ...	IL	853.34 04/07/25
2002500207 04	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	27.95 04/07/25
2002500206 04	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	132.32 04/07/25
1172500162 04	weighted sensory vest for sped	AMAZON.COM	GA	49.9 04/07/25
1172500161 04	ID Card Ribbon and envelopes for the office	AMAZON.COM	GA	76.92 04/07/25
1172500160 04	folders for LA dept	AMAZON.COM	GA	69.97 04/07/25
1172500159 04	folders, colored pencils and headphones for LA dept	AMAZON.COM	GA	100.42 04/07/25
1172500158 03	scissors, tape, colored pencils, educational posters, educational models, glue fc	AMAZON.COM	GA	381.15 04/07/25
1172500157 03	Ear model for ASL class	AMAZON.COM	GA	55.99 04/07/25
5502500107 07	Walmart Kleenex	BMO CORPORATE MASTERCARD ...	IL	27.24 04/09/25
5502500106 07	Walmart	BMO CORPORATE MASTERCARD ...	IL	5.05 04/09/25
5502500105 07	SIP Snack	JHS CAFETERIA	IL	88 04/09/25
5502500104 07	Culligan Water delivery	CULLIGAN OF SPRINGFIELD	IL	95.5 04/09/25

5502500103	24	Kiwanis Pancake tickets	KIWANIS CLUB OF JACKSONVI...	IL	280	04/09/25
4002500129	09	Stylus Pen for Touchscreen (4Pcs), 2 in 1 Stylus Pen for iPad, High Precision anc	BMO CORPORATE MASTERCARD ...	IL	7.19	04/09/25
4002500128	08	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	44.37	04/09/25
4002500127	04	Chewelry and Chewies	BMO CORPORATE MASTERCARD ...	IL	67.75	04/09/25
4002500126	04	Doorbells for office	BMO CORPORATE MASTERCARD ...	IL	36.99	04/09/25
2002500212	07	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	208.99	04/09/25
2002500211	04	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	919.94	04/09/25
1172500164	08	prizes for testing/ sped dept	AMAZON.COM	GA	118.64	04/09/25
1172500163	07	timer, weighted sensory blanket, wiggle stool, weighted sensory vest, pencils f	AMAZON.COM	GA	271.21	04/09/25
5502500108	10	Mental Health Consultation	FRISBIE ELIZABETH	IL	1093.75	04/10/25
4002500130	10	Extendable File Folders	BMO CORPORATE MASTERCARD ...	IL	204.6	04/10/25
2002500214	10	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	106.09	04/10/25
2002500213	10	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	1245.4	04/10/25
5502500110	11	June 5, 2025 Early Years Event	TATERTOTS	IL	350	04/11/25
5502500109	11	June 5 2025 Early Years Event	FOAM AND FLIGHT	IL	375	04/11/25
3302500085	11	Rexx Battery-Replacement batteries for district battery backups.	BMO CORPORATE MASTERCARD ...	IL	559.2	04/11/25
3212500161	11	STARFALL RENEWAL FOR M-W	STARFALL EDUCATION FOUNDA...	CO	355	04/11/25
3212500160	09	MAGNETIC MULTIYEAR OVERATES FOR FY26	CURRICULUM ASSOCIATES INC	GA	8702.56	04/11/25
5502500112	11	Book Depot Order	BMO CORPORATE MASTERCARD ...	IL	398.01	04/22/25
5502500111	11	Insect Lore Butterfly order	BMO CORPORATE MASTERCARD ...	IL	113.93	04/22/25
3302500087	22	Replacement for failed battery pack in the "JMS-IDF1-Rack1"	SHI INTERNATIONAL CORP	TX	400	04/22/25
3302500086	21	Wireless keyboard and mouse sets for district use.	SHI INTERNATIONAL CORP	TX	243.75	04/22/25
3252500057	22	CUSTODIAL SUPPLIES - DUTCH HOLLOW	DUTCH HOLLOW SUPPLIES	IL	6442.8	04/22/25
3212500162	22	INSECT ORDER FOR M-W	INSECT LORE	CA	78.94	04/22/25
1172500168	22	file folders and games for counselor office	AMAZON.COM	GA	47.75	04/22/25
1172500167	22	color wheel poster, pens, spirograph, markers, paint, tape, grids, puzzle books,	AMAZON.COM	GA	603.71	04/22/25
1172500166	22	colored pencils and fidgets for counselors office	AMAZON.COM	GA	40.93	04/22/25
1172500165	10	legal sized paper for open house	AMAZON.COM	GA	9.2	04/22/25
4002500131	23	Steve Patton Funds	BMO CORPORATE MASTERCARD ...	IL	68.24	04/24/25
3302500088	23	iPads for Murrayville Woodson via PTO Fundraiser Funds	APPLE, INC.	TX	1645	04/24/25
3252500058	23	CUSTODIAL SUPPLIES - AREA	AREA DISTRIBUTORS	IL	4275.4	04/24/25
3212500166	24	NICKY FOLDERS FOR NORTH	ROCHESTER 100 INC	NY	432	04/24/25
3212500165	24	STUDENT AGENDAS FOR NORTH (25-26)	SCHOOL DATEBOOKS	IN	444.19	04/24/25
3212500164	22	LAMINATION FILM FOR OSS	LAMINATOR.COM	IL	298.43	04/24/25
3212500163	22	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	258.9	04/24/25

2302500004	23	Poms for J'ettes	POMEXPRESS	NH	782	04/24/25
2002500218	23	Calculators Inc Order	CALCULATORS INC	MD	622.49	04/24/25
2002500217	23	Walmart Reimbursement	CLINTON JESSICA	IL	42.97	04/24/25
2002500216	23	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	96.72	04/24/25
2002500215	23	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	64.95	04/24/25
1172500174	23	items for nurses office (cups, creams, mints, cough drops, bandaids, patches)	SCHOOL NURSE SUPPLY INC	IL	656.96	04/24/25
1172500172	22	markers, staples, pencils, sharpeners, colored pencils, tape, paper, poster board	AMAZON.COM	GA	506.23	04/24/25
1172500171	22	colored pencils, highlighters, expo markers and tape for la dept	AMAZON.COM	GA	158.25	04/24/25
1072500015	22	Office and Nurse supplies	AMAZON.COM	GA	419.5	04/24/25
5502500115	25	Amazon Order for New Born Bags	BMO CORPORATE MASTERCARD ...	IL	2585.28	04/28/25
5502500114	25	Amazon Supply order	BMO CORPORATE MASTERCARD ...	IL	646.83	04/28/25
5502500113	24	Amazon - paper order	BMO CORPORATE MASTERCARD ...	IL	121.93	04/28/25
3302500089	25	Renewal of Remote Desktop software for Tech Department	DEVOLUTIONS	QC	1260	04/28/25
3252500059	25	AUDITORIUM ARMREST REPLACEMENTS	IRWIN SEATING CO.	MI	2053.83	04/28/25
3212500167	25	TITLE MATERIAL FOR WASHINGTON	PIONEER VALLEY ED. PRESS	MA	53	04/28/25
2002500220	24	Perma-Bound Order	PERMA-BOUND	IL	280.84	04/28/25
2002500219	24	JW Pepper Order	BMO CORPORATE MASTERCARD ...	IL	1111.61	04/28/25
1172500175	28	magnetic sheets, labels, book shelves, display stands for la dept	AMAZON.COM	GA	84.4	04/28/25
4002500132	29	Oxford 8.5 x 11 Legal Pads, 12 Pack, Wide Ruled, Yellow Paper, 50 Sheets Per V	BMO CORPORATE MASTERCARD ...	IL	13.81	04/29/25
3302500090	28	JHS Media Center End of Year Book Purchases via JHS Media Budget	PERMA-BOUND	IL	2221.09	04/29/25
3212500169	28	TITLE MATERIAL FOR SOUTH	LAKESHORE	CA	36.98	04/29/25
3212500168	28	VERSATILES ANSWER CASE FOR SOUTH	ETA HAND2MIND	IL	149.99	04/29/25
2002500227	29	Reimbursement for AATSP membership	KOSS MORGAN	IL	65	04/29/25
2002500226	29	Reimbursement for Quizlet Plus	HADSELL REBECCA G	IL	35.99	04/29/25
2002500225	29	Reimbursement for Gimkit Pro	HADSELL REBECCA G	IL	59.88	04/29/25
2002500224	29	Reimbursement for Booklet Plus	HADSELL REBECCA G	IL	59.88	04/29/25
2002500223	28	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	389.71	04/29/25
2002500222	28	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	79.67	04/29/25
2002500221	28	Livestockjudging Subscription	BMO CORPORATE MASTERCARD ...	IL	300	04/29/25
1172500173	23	mic pacs for theater class	SWEETWATER	IN	1199.96	04/29/25
2002500229	30	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	147.37	04/30/25
2002500228	29	Flinn Scientific Order	BMO CORPORATE MASTERCARD ...	IL	2613.51	04/30/25
5502500116	28	Walmart Diaper & Pull Ups order	BMO CORPORATE MASTERCARD ...	IL	301.81	05/01/25
3302500091	01	Replacement battery for the RAID controller on the server JSDBackup	BMO CORPORATE MASTERCARD ...	IL	47.5	05/01/25
3212500171	30	COACHING FOR LINCOLN	TNTP	NY	59498	05/01/25

3212500170 29	MGT SERVICES FOR JMS	MGT OF AMERICA CONSULTING...	IL	70000 05/01/25
2002500235 30	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	33.3 05/01/25
2002500234 30	Teacher Supply Source Order	BMO CORPORATE MASTERCARD ...	IL	95.44 05/01/25
2002500233 30	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	122.77 05/01/25
2002500232 30	Reimbursement for Gimkit subscriptions	SUTTON LESLIE	IL	29.98 05/01/25
2002500231 30	Reimbursement - Walmart Order	SUTTON LESLIE	IL	71.9 05/01/25
2002500230 30	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	702.48 05/01/25
1012500017 01	Eis Nurses Amazon order	BMO CORPORATE MASTERCARD ...	IL	189.99 05/01/25
1012500016 01	Eis Nurse Sam's Club order	BMO CORPORATE MASTERCARD ...	IL	189.41 05/01/25
5502500119 01	Walmart Food order	BMO CORPORATE MASTERCARD ...	IL	531.93 05/06/25
5502500118 02	Mental Health Consultation Services	FRISBIE ELIZABETH	IL	1093.75 05/06/25
5502500117 01	Culligan Water April	CULLIGAN OF SPRINGFIELD	IL	8.5 05/06/25
4002500133 05	Steve Patton Funds	BMO CORPORATE MASTERCARD ...	IL	47.18 05/06/25
3302500092 05	End of Year Media Center Supply Purchase for JHS MC	BMO CORPORATE MASTERCARD ...	IL	199.16 05/06/25
3252500061 05	PIPCO- JHS INSPECTIONS	PIPCO COMPANIES, LTD.	IL	1577.12 05/06/25
3252500060 02	JHS- SUMMER SUPPLIES1	DUTCH HOLLOW SUPPLIES	IL	6476.62 05/06/25
3212500176 05	HANDWRITING BOOKS FOR 2025-26 K-3	HANDWRITING WITHOUT TEARS	MD	13191.42 05/06/25
3212500175 05	TRAPEZOID TABLES FOR NORTH	DEMCO	WI	1198.41 05/06/25
3212500174 05	TITLE MATERIAL FOR EISENHOWER	REALLY GOOD STUFF LLC	IL	36.93 05/06/25
3212500173 02	ADJUSTABLE DESKS FOR M-W	SCHOOL OUTLET	NV	783.77 05/06/25
3212500172 02	M-W TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	639.93 05/06/25
1042500007 07	supplies	QUILL CORP. (ORDERS)	PA	3722.28 05/06/25
4002500135 07	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	24.78 05/08/25
4002500134 07	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	107.1 05/08/25
3252500064 02	ELEMENTARY- SUMMER ORDERS	AREA DISTRIBUTORS	IL	9631.5 05/08/25
3252500063 02	JHS- SUMMER SUPPLIES	AREA DISTRIBUTORS	IL	4896.28 05/08/25
3252500062 07	JHS SUMMER SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	1721.1 05/08/25
1042500006 25	supplies	QUILL CORP. (ORDERS)	PA	56.98 05/08/25
5502500120 07	SIP Day snacks	JHS CAFETERIA	IL	53.6 05/13/25
4002500139 13	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	55.98 05/13/25
4002500138 12	Autism Supplies	BMO CORPORATE MASTERCARD ...	IL	67.98 05/13/25
4002500137 12	Steve Patton Funds	BMO CORPORATE MASTERCARD ...	IL	214.29 05/13/25
4002500136 09	Psych Supplies	BMO CORPORATE MASTERCARD ...	IL	22.41 05/13/25
3302500094 12	Amazon: Mirror tool set for department inventory and repair use.	BMO CORPORATE MASTERCARD ...	IL	18.99 05/13/25
3302500093 12	SMTP service for the year that will ultimately replace one of our on-site servers	BMO CORPORATE MASTERCARD ...	IL	150 05/13/25

3212500179	09	RTI SCHEDULER	GAMMON APPLICATIONS, LLC	AR	2850	05/13/25
3212500178	09	QUIZZ FOR JMS	QUIZZ	CA	3801	05/13/25
2002500236	12	Reimbursement to Dawn Werries - Dollar general - Teacher Appreciation lunch	WERRIES DAWN	IL	35.1	05/13/25
5502500121	15	Amazon Office Supplies order	BMO CORPORATE MASTERCARD ...	IL	35.7	05/15/25
3302500097	15	Amazon- Phones for testing new phone systems	BMO CORPORATE MASTERCARD ...	IL	194.25	05/15/25
3302500096	14	Amazon-clamps for technology equipment	BMO CORPORATE MASTERCARD ...	IL	63.98	05/15/25
3302500095	14	Rexx Battery, replacement batteries for district backups	BMO CORPORATE MASTERCARD ...	IL	263.6	05/15/25
3252500065	13	MAINTENANCE SHOP WATER SERVICE	HRI PLUMBING	IL	27183.57	05/15/25
3212600000	15	CLASSBANK FOR JMS	CLASSECONOMY LLC	CA	2565	05/15/25
3212500182	15	LINCOLN TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	167.19	05/15/25
3212500181	14	TITLE MATERIAL FOR LINCOLN	MARENEM INC	NC	364.08	05/15/25
3212500180	13	SOUTH TITLE MATERIAL	SUPER DUPER SCHOOL COMPAN...	SC	134.76	05/15/25
4002500140	16	Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	24.99	05/19/25
3302500098	19	Upgrade to accommodate volume of the SMTP service for the year that will ult	BMO CORPORATE MASTERCARD ...	IL	146.01	05/19/25
3212500183	15	DECODABLES FOR LINCOLN	LITERACY RESOURCES LLC	IL	387.72	05/19/25
2002500239	19	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	391.54	05/19/25
2002500238	19	Biology Products Order	BMO CORPORATE MASTERCARD ...	IL	1313.09	05/19/25
2002500237	19	Flinn Scientific Order	BMO CORPORATE MASTERCARD ...	IL	1062.46	05/19/25
1172500177	15	tape for the office	AMAZON.COM	GA	20.98	05/19/25
1172500176	15	chair for teacher	AMAZON.COM	GA	138.98	05/19/25
4002500141	20	Storage Bins	BMO CORPORATE MASTERCARD ...	IL	58.92	05/20/25
3212500190	20	NORTH BOOKS	HALF PINT KIDS	PA	316.8	05/20/25
3212500189	20	TITLE MATERIAL	EXPRESS READERS	CA	248.52	05/20/25
3212500188	20	TITLE BOOKS FOR NORTH	HIGH NOON BOOKS	CA	1680	05/20/25
3212500187	20	COACHING FOR LINCOLN	TNTP	NY	59498	05/20/25
3212500186	20	NEURONET FOR ALL KINDERGARTEN FOR 2025-26 AND 2026-27	NEURONET LEARNING LLC	DC	11381	05/20/25
3212500185	14	TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	436.93	05/20/25
3212500184	16	ELEMENTARY RECORDERS	GROTH MUSIC COMPANY	MN	2773	05/20/25
2002500247	20	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	37.56	05/20/25
2002500246	20	Home Depot Order	BMO CORPORATE MASTERCARD ...	IL	219	05/20/25
2002500245	20	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	421.77	05/20/25
2002500244	19	Cornell Vet Science Curriculum	BMO CORPORATE MASTERCARD ...	IL	150	05/20/25
2002500243	19	Vego.com	BMO CORPORATE MASTERCARD ...	IL	158	05/20/25
2002500242	19	Vego.com	BMO CORPORATE MASTERCARD ...	IL	76	05/20/25
2002500241	19	Harris Seed	BMO CORPORATE MASTERCARD ...	IL	15	05/20/25

2002500240 19	Greenhouse Megastore	BMO CORPORATE MASTERCARD ...	IL	500 05/20/25
1172500178 20	Ink for office	AMAZON.COM	GA	69.32 05/20/25
902500023 20	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	54.34 05/20/25
5502500122 16	Walmart Ice Cream	BMO CORPORATE MASTERCARD ...	IL	17.88 05/22/25
4002500142 21	ED Supplies	BMO CORPORATE MASTERCARD ...	IL	43.69 05/22/25
3302500099 20	PDQ Annual Renewal	PDQ.COM CORPORATION	UT	1338.75 05/22/25
3212600001 12	JMS MATH CURRICULUM	HOUGHTON MIFFLIN HARCOURT	IL	114211.51 05/22/25
3212500191 20	TITLE MATTERIAL FOR SOUTH	OWL BRAND DISCOVERY KITS	DC	124.9 05/22/25
2002500252 22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	38.24 05/22/25
2002500251 22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	79.18 05/22/25
2002500250 22	2025 IHSA Music Organization - Plaque Order	A & M PRODUCTS	IL	24 05/22/25
2002500249 21	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	512.88 05/22/25
2002500248 21	Home Depot Order	BMO CORPORATE MASTERCARD ...	IL	923.95 05/22/25
902500024 22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	50.9 05/22/25
2002500259 23	CollegeBoard Membership Fees	BMO CORPORATE MASTERCARD ...	IL	800 05/23/25
2002500258 22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	645.97 05/23/25
2002500257 22	Krueger Pottery Supply Order	BMO CORPORATE MASTERCARD ...	IL	1013 05/23/25
2002500254 22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	351.45 05/23/25
2002500253 22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	1419.28 05/23/25
5502500128 27	Amazon Fuse for Printer	BMO CORPORATE MASTERCARD ...	IL	195.83 05/27/25
5502500127 21	Photo booth with Santa	TURNER DANIELLE	IL	137.5 05/27/25
5502500126 20	1/2 day sack lunches	JHS CAFETERIA	IL	234 05/27/25
5502500125 14	June PI Event Walmart order	BMO CORPORATE MASTERCARD ...	IL	988.03 05/27/25
5502500124 14	June PI Event Amazon order	BMO CORPORATE MASTERCARD ...	IL	3852.25 05/27/25
5502500123 22	Amazon Printer order	BMO CORPORATE MASTERCARD ...	IL	195.83 05/27/25
4002500144 27	Psych Supplies	BMO CORPORATE MASTERCARD ...	IL	25.43 05/27/25
4002500143 27	Social Work Supplies	BMO CORPORATE MASTERCARD ...	IL	25.18 05/27/25
3252500066 23	JMS HVAC PARTS- COMPRESSORS	LG	GA	3797.75 05/27/25
3212500193 27	OWL PELET MATERIAL	GENESIS, INC.	WA	124.9 05/27/25
3212500192 27	NEURONET STEP STOOLS	NEURONET LEARNING LLC	DC	600 05/27/25
2002500261 27	JW Pepper order	BMO CORPORATE MASTERCARD ...	IL	44.75 05/27/25
2002500260 27	BulkBookstore order	BMO CORPORATE MASTERCARD ...	IL	268.8 05/27/25
2002500256 22	The National WWI Museum and Memorial Order	BMO CORPORATE MASTERCARD ...	IL	130 05/27/25
2002500255 22	MoMA Order	BMO CORPORATE MASTERCARD ...	IL	49.9 05/27/25
1172500179 27	Apex (summer school)	EDMENTUM INC	IL	956.5 05/27/25

5502500130	28	Stamps	BMO CORPORATE MASTERCARD ...	IL	73	05/28/25
5502500129	27	Walmart order Water for June event	BMO CORPORATE MASTERCARD ...	IL	37.85	05/28/25
3302500100	28	Rexx-Replacement Batteries for District Backups	BMO CORPORATE MASTERCARD ...	IL	263.6	05/28/25
4002500146	03	Berteau Planner	BMO CORPORATE MASTERCARD ...	IL	24.99	06/03/25
3302500104	30	Amazon-Labels for Chromebooks and Carts	BMO CORPORATE MASTERCARD ...	IL	21.97	06/03/25
3302500103	29	Server Supply- Power Supply for District Server Equipment	BMO CORPORATE MASTERCARD ...	IL	28.5	06/03/25
3302500102	29	Amazon-Desktop scanner for Tech Department Office	BMO CORPORATE MASTERCARD ...	IL	127.96	06/03/25
3302500101	28	Rexx- Batteries for District Backups	BMO CORPORATE MASTERCARD ...	IL	97.9	06/03/25
3212500195	03	PLANBOOK FOR 2025-26	TEACHER INOVATIONS INC.	IL	1424	06/03/25
3212500194	02	FOLDERS FOR WASHINGTON	ROCHESTER 100 INC	NY	320	06/03/25
3200260000	29	CAN OPENER FOR JHS CAFETERIA	MJ KELLNER CO	IL	1850	06/03/25
2002500262	30	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	272.67	06/03/25
1172500180	30	pens, boxes to send files, post it notes, staple remover, frames for office, paper	AMAZON.COM	GA	166.26	06/03/25
1082600000	28	Planners for Office	PLUM PAPER	CA	212.75	06/03/25
1072600001	30	NURSE SUPPLY ORDER	SCHOOL NURSE SUPPLY INC	IL	239	06/03/25
1072600000	22	Office and school supplies	AMAZON.COM	GA	569.15	06/03/25
3302500108	04	RansomCare renewal for 25-26 school year	RICOH USA, INC.	IL	24880	06/05/25
3302500107	04	TV and mount for Assistant Superintendent's Office	BMO CORPORATE MASTERCARD ...	IL	956.98	06/05/25
3302500106	04	Printer to replace broken printer for Caren in Curriculum Office	BMO CORPORATE MASTERCARD ...	IL	629	06/05/25
3302500105	03	GoGuardian Renewal for the 25-26 School Year	SHI INTERNATIONAL CORP	TX	45450	06/05/25
3212500198	03	M-W TITLE MATERIAL	DISCOUNT SCHOOL SUPPLY	IL	279.93	06/05/25
3212500197	03	WASHINGTON TITLE MATERIAL	THE LITTLE SIGN COMPANY, ...	FL	180	06/05/25
3212500196	03	WASHINGTON TITLE SUPPLIES	REALLY GREAT READING	MD	1562	06/05/25
1062500031	03	Supplies	AMAZON.COM	GA	345.88	06/05/25
1062500030	02	Supplies	AMAZON.COM	GA	48.98	06/05/25
4002500147	05	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	68.83	06/06/25
3302500122	06	Bound to Stay Bound Washington Library Fee Replacement Books	BOUND TO STAY BOUND BOOKS	IL	20.73	06/06/25
3302500121	06	Bound to Stay Bound South Library Fee Replacement Books	BOUND TO STAY BOUND BOOKS	IL	184.1	06/06/25
3302500120	06	Bound to Stay Bound North Library Fee Replacement Books	BOUND TO STAY BOUND BOOKS	IL	175	06/06/25
3302500119	06	Bound to Stay Bound Murrayville Woodson Library Fee Replacement Books	BOUND TO STAY BOUND BOOKS	IL	109.04	06/06/25
3302500118	06	Bound to Stay Bound Lincoln Library Fee Replacement Books	BOUND TO STAY BOUND BOOKS	IL	128.33	06/06/25
3302500117	06	Bound to Stay Bound Eisenhower Library Fee Replacement Books	BOUND TO STAY BOUND BOOKS	IL	134.9	06/06/25
3302500116	06	Perma Bound JHS Library Fee Replacement Books	PERMA-BOUND	IL	63.88	06/06/25
3302500115	06	Perma Bound JMS Library Fee Replacement Books	PERMA-BOUND	IL	91.93	06/06/25
3302500114	06	Perma Bound Washington Library Fee Replacement Books	PERMA-BOUND	IL	31.68	06/06/25

3302500113 06	Perma Bound South Library Fee Replacement Books	PERMA-BOUND	IL	141.37 06/06/25
3302500112 06	Perma Bound North Library Fee Replacement Books	PERMA-BOUND	IL	47.22 06/06/25
3302500111 06	Perma Bound Murrayville Woodson Library Fee Replacement Books	PERMA-BOUND	IL	40.74 06/06/25
3302500110 06	Perma Bound Lincoln Library Fee Replacement Books	PERMA-BOUND	IL	15.01 06/06/25
3302500109 06	Perma Bound Eisenhower Library Fee Replacement Books	PERMA-BOUND	IL	149.8 06/06/25
3212500201 05	WASHINGTON TITLE MATERIAL	JONES SCHOOL SUPPLY	SC	370.97 06/06/25
3212500200 05	LINCOLN TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	214.46 06/06/25
3212500199 30	TITLE MATERIAL FOR EISENHOWER	SCHOOL OUTFITTERS	IL	982.8 06/06/25
1082600003 05	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	247.67 06/06/25
1082600002 05	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	377.74 06/06/25
5502500131 29	Mental Health Consultation May 2025	FRISBIE ELIZABETH	IL	1406.25 06/09/25
3212500206 10	AUDIO ENHANCEMENT FOR 2 CLASSROOMS AT SOUTH	AUDIO ENHANCEMENT	UT	5622.93 06/11/25
3212500205 09	RECESS BALL PACK FOR WASHINGTON	GOPHER	MN	682.86 06/11/25
3212500204 09	SOUTH TITLE MATERIAL	ROCHESTER 100 INC	NY	544 06/11/25
3212500203 06	EY TEACHER MATERIALS	DISCOUNT SCHOOL SUPPLY	IL	1095.46 06/11/25
3212500202 06	JMS PLANNERS	SCHOOL DATEBOOKS	IN	2242.5 06/11/25
2002500263 06	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	115.59 06/11/25
1082600004 10	badge holders	AMAZON.COM	GA	27.98 06/11/25
1072600002 09	Stamps	POSTMASTER	IL	730 06/11/25
1062500032 09	Supplies (See Amazon PDF)	AMAZON.COM	GA	930.92 06/11/25
3302600000 16	Book Systems renewal for Booktracks and Atrium	BOOK SYSTEMS	AL	8080 06/20/25
3302500123 16	Replacement for defunct color printer in Eisenhower workroom	SHI INTERNATIONAL CORP	TX	178 06/20/25
3212500212 18	TITLE MATERIAL FOR WASHINGTON	MARENEM INC	NC	244.13 06/20/25
3212500211 18	TITLE MATERIAL FOR WASHINGTON	REALLY GOOD STUFF LLC	IL	288.59 06/20/25
3212500210 18	WASHINGTON TITLE MATERIAL	SUPER DUPER SCHOOL COMPAN...	SC	154.75 06/20/25
3212500209 17	BOOKS FOR WASHINGTON	SCHOLASTIC TEACHING RESOU...	OH	114.42 06/20/25
3212500208 16	NICKY FOLDERS FOR M-W	ROCHESTER 100 INC	NY	160 06/20/25
3212500207 13	CROSSROADS APEX LICENSES	EDMENTUM INC	IL	1722 06/20/25
1082500023 16	Name plates	PRODUCTION XPRESS	IL	99 06/20/25
1062500033 17	Supplies-See Amazon PDF	AMAZON.COM	GA	265.71 06/20/25
4002500149 20	Steve Patton Funds	BMO CORPORATE MASTERCARD ...	IL	381.05 06/24/25
4002500148 20	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	139.98 06/24/25
3302500124 23	Amazon- Rubbing alcohol for district technology maintenance.	BMO CORPORATE MASTERCARD ...	IL	24.29 06/24/25
3212500213 23	JHS CURRICULUM	NEWSELA	NY	8845.72 06/24/25
2002500264 17	Home Depot Reimbursement - Paint and supplies for Senior wall	GIBSON ADDISON	IL	157.71 06/24/25

1172500181	20	desk for math teacher	AMAZON.COM	GA	105.9	06/24/25
3302600001	30	Microsoft Office Renewal	BELL TECHLOGIX, INC.	PA	17415.1	06/30/25
3212500216	25	EY MATERIALS FOR HOLLY & ADDIE	LAKESHORE LEARNING MATLS	CA	541.78	06/30/25
3212500215	16	GLOBAL PD LICENSES	SOLUTION TREE	IN	1490	06/30/25
3212500214	25	GIVE AWAY BOOKS FOR NORTH	SCHOLASTIC BOOK CLUBS INC	OH	297	06/30/25
2002500269	24	Reimbursement for Abbeys Sewing Center - Needles	POOL JENNIFER RENEE	IL	19.96	06/30/25
2002500268	24	Reimbursement for supplies from Joann Fabric	POOL JENNIFER RENEE	IL	32.95	06/30/25
2002500266	24	Time Square Sewing - Supplies	TIMES SQUARE SEWING COMPL...	IL	49.79	06/30/25
2002500265	24	Times Square Sewing - Repairs	TIMES SQUARE SEWING COMPL...	IL	315.94	06/30/25
1172500183	27	folders, paper, pencils, envelopes, staples, staplers, paper clips, clocks, tape, gl	AMAZON.COM	GA	1725.38	06/30/25
1172500182	23	file folders, envelopes, white board and 2 chairs for office	AMAZON.COM	GA	558.17	06/30/25
4002500145	29	Psych Supplies Quote #347493	PEARSON (ORDERING DEPT)	TX	15857.55	07/01/25
3302600002	01	Printer for HR Admin Assistant	SHI INTERNATIONAL CORP	TX	225	07/01/25
3252600000	30	EISENHOWER BULLETIN BOARDS	ACP DIRECT	TX	1280	07/01/25
4002600000	02	Tadpoles powered by Teaching Strategies Invoice #: Q-319013	TEACHING STRATEGIES	IL	1161	07/03/25
4002500151	03	LessonPix	BMO CORPORATE MASTERCARD ...	IL	22.55	07/03/25
4002500150	03	Autism Supplies	BMO CORPORATE MASTERCARD ...	IL	136.94	07/03/25
3302600006	03	iPads for Special Services via Title Funds	APPLE, INC.	TX	3240	07/03/25
3302600005	02	iPads for Eisenhower STEP via Pilot Club donation through Jacksonville Public S	APPLE, INC.	TX	1974	07/03/25
3302600004	02	Westtown Ford-Oil Change on department van	BMO CORPORATE MASTERCARD ...	IL	133.94	07/03/25
3252600001	02	TURF TANK	TURF TANK	NE	11000	07/03/25
3212600003	25	IREADY FOR 2025-2026	CURRICULUM ASSOCIATES INC	GA	26784	07/03/25
3212600002	25	IREADY FOR 2025-2026	CURRICULUM ASSOCIATES INC	GA	71690.5	07/03/25
3302600003	02	FY25 E-Rate Purchases	SHI INTERNATIONAL CORP	TX	16049.43	07/07/25
5502600000	09	GOLD ONLINE ASSESSMENT PORTFOLIOS	TEACHING STRATEGIES	IL	5935.2	07/10/25
4002600003	10	My Full Life Seat Licenses	BMO CORPORATE MASTERCARD ...	IL	2920	07/10/25
4002600002	08	Picture Directions Cross Cat Funds for TAP	BMO CORPORATE MASTERCARD ...	IL	54	07/10/25
4002600001	08	Cross Cat Funds for TAP	BMO CORPORATE MASTERCARD ...	IL	258.66	07/10/25
3302600007	08	Amazon: Long USB cable is for JMS classroom., Display port to USB adapter doi	BMO CORPORATE MASTERCARD ...	IL	158.5	07/10/25
3212600004	08	JHS CURRICULUM	LAMPO GROUP INC.	TN	4898.6	07/10/25
2302500005	07	Pitching Maching	ANYTIME BASEBALL SUPPLY	CA	4087.99	07/10/25
902600000	09	COMPUTER DESK, CHAIR, FIDGETS, BULLETIN BOARD LETTERS AND DECORATI	BMO CORPORATE MASTERCARD ...	IL	466.54	07/10/25
4002600005	14	Speech Supplies - Cases	BMO CORPORATE MASTERCARD ...	IL	35.98	07/15/25
3302600008	11	Printer for Celeste Lashmett, JMS Principal	SHI INTERNATIONAL CORP	TX	309	07/15/25
3212600006	15	EVERYDAY SPEECH FOR CLC	EVERYDAY SPEECH LLC	IL	1499.97	07/15/25

3212600005	09	TITLE MATERIAL FOR WASHINGTON	LAKESHORE LEARNING MATLS	CA	97.75	07/15/25
2002600001	14	Branstiter - Receipt books	BRANSTITER PRINTING CO	IL	344.14	07/15/25
2002600000	14	Infobase Subscription	INFOBASE PUBLISHING	IL	1144	07/15/25
1172600001	15	2 teacher desks	AMAZON.COM	GA	1599.74	07/15/25
1172600000	10	bookshelf's and ink	AMAZON.COM	GA	387.29	07/15/25
4002600007	17	Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	24.69	07/21/25
4002600006	16	Psych Supplies	BMO CORPORATE MASTERCARD ...	IL	18.99	07/21/25
3302600009	16	Cart dividers to repair district Chromebook carts.	SHI INTERNATIONAL CORP	TX	240	07/21/25
3252600003	16	JHS CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	6336	07/21/25
3252600002	16	JHS Custodial Supplies	DUTCH HOLLOW SUPPLIES	IL	6476.62	07/21/25
3212600007	17	JHS BIOLOGY LICENSES	SAVVAS LEARNING COMPANY L...	GA	7500	07/21/25
1172600003	17	teacher planners	SUPREME SCHOOL SUPPLY CO	WI	68.78	07/21/25
1172600002	17	microphone holders and hooks for cart used in the commons during lunch	AMAZON.COM	GA	36.26	07/21/25
3302600011	21	SchoolMessenger Communicate and Presence renewal for 25-26 school year.	POWERSCHOOL GROUP LLC	CA	14245.48	07/23/25
3302600010	18	Expansion of camera licenses for our Milestone installation to account for the	EDIGITALDEALS, INC.	CA	1528.3	07/23/25
3252600005	21	JMS BUS LANE ASPHALT REPAIRS	K.E. VAS COMPANY	IL	42000	07/23/25
3252600004	22	EARLY YEARS TURF	PERFECT TURF	IL	15648	07/23/25
3212600010	23	SCHOLASTIC NEWS FOR WASHINGTON	SCHOLASTIC CLASS MAGAZINE	OH	412.5	07/23/25
3212600009	23	APEX LEARNING COURSES FOR JMS AND JHS	EDMENTUM INC	IL	4922	07/23/25
3212600008	23	MUSIC PLAY SUBSCRIPTIONS	THEMES & VARIATIONS	AB	400	07/23/25
2002600005	22	Smart Pass - Electronic passing plan	SMARTPASS INC.	NY	3221.5	07/23/25
2002600003	22	Rydin - Vertical hang tags	BMO CORPORATE MASTERCARD ...	IL	378	07/23/25
2002600002	21	Registration Starter Cash	WERRIES DAWN	IL	400	07/23/25
1172600004	21	colored pencils, folders, markers, headphones, pens, fidgets, tape for sped dep	AMAZON.COM	GA	322.08	07/23/25
1062600000	22	Ninja Posters	BMO CORPORATE MASTERCARD ...	IL	332.28	07/23/25
2002600004	22	School Datebooks - Agendas	SCHOOL DATEBOOKS	IN	2242.5	07/24/25
4002600011	25	Autism Supplies	BMO CORPORATE MASTERCARD ...	IL	90.75	07/29/25
4002600010	24	TAP ESY	BRAMMEIER BAILEY	IL	100	07/29/25
4002600009	24	Autism Supplies	BMO CORPORATE MASTERCARD ...	IL	165.05	07/29/25
4002600008	18	TAP Supplies	BMO CORPORATE MASTERCARD ...	IL	18.97	07/29/25
3302600013	29	Amazon-Laptop sleeves for District teacher laptop distribution.	BMO CORPORATE MASTERCARD ...	IL	94.9	07/29/25
3302600012	29	Amazon-USBC adapter for JHS Art	BMO CORPORATE MASTERCARD ...	IL	9.99	07/29/25
3252600007	28	AREA ELEMENTARY CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	4322	07/29/25
3252600006	25	DUTCH HOLLOW ELEMENTARY CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	2609.46	07/29/25
3212600014	29	COACHING FOR LINCOLN	TNTP	NY	5570	07/29/25

3212600013 28	iREADY FOR 2025-26	LITERACY RESOURCES LLC	IL	21848.13 07/29/25
3212600012 28	TITLE I CRATE 2025-26	806 TECHNOLOGIES, INC.	TX	4800 07/29/25
3212600011 28	LINCOLN TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	643.91 07/29/25
2002600007 24	Domino's - Dinner for Registration workers from partnership account	BMO CORPORATE MASTERCARD ...	IL	29.32 07/29/25
2002600006 24	Sweetwater - Part for drum repair	BMO CORPORATE MASTERCARD ...	IL	76.99 07/29/25
1062600001 28	Supplies	AMAZON.COM	GA	129.85 07/29/25
1012600000 22	Amazon order PDF	BMO CORPORATE MASTERCARD ...	IL	12.99 07/29/25
2002600010 01	Sight Reading Factory subscription renewal and addition of students	BMO CORPORATE MASTERCARD ...	IL	285.4 08/01/25
2002600009 31	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	314.86 08/01/25
2002600008 30	Amazon - Signature stamp	BMO CORPORATE MASTERCARD ...	IL	13.85 08/01/25
4002600013 04	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	33.79 08/05/25
4002600012 01	TAP Supplies	BMO CORPORATE MASTERCARD ...	IL	216.8 08/05/25
3302600016 31	Rexx Battery Replacement batteries for district backups	BMO CORPORATE MASTERCARD ...	IL	239.6 08/05/25
3302600015 29	Interactive board for JMS Technology classroom to replace interactive projecto	SHI INTERNATIONAL CORP	TX	2025 08/05/25
3302600014 29	Printer for South secretary requested by principal.	BMO CORPORATE MASTERCARD ...	IL	579 08/05/25
3252600008 01	REPAIR JHS STORM DRAIN SINK HOLE	ROULAND TRUCKING SERVICE,	IL	3129 08/05/25
3212600016 04	LAMINATING FILM	LAMINATOR.COM	IL	209.64 08/05/25
3212600015 29	EY MATERIALS	CARSON/DELLOSA	IL	200 08/05/25
2002600012 05	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	262.88 08/05/25
2002600011 01	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	14.99 08/05/25
1172600008 05	paint markers, tagboard, markers, file folders, paper,	AMAZON.COM	GA	831.14 08/05/25
1172600005 25	books and dvd for ASL class	AMAZON.COM	GA	220.97 08/05/25
3252600010 06	SOUTH ELEM HVAC REPAIR	HENSON ROBINSON COMPANY	IL	5648.88 08/06/25
3252600009 04	SOUTH ENTRY FLOOR REPAIR	SABLOTNY PAINT & WALLPAPE...	IL	6579 08/06/25
3212600017 06	JMS INTO MATH ADDITIONAL MATERIALS (FOR SHORTFALL)	HOUGHTON MIFFLIN CO	IL	16026.56 08/06/25
1172600009 05	10 boxes of clay	KRUEGER POTTERY SUPPLIES	MO	503.6 08/06/25
3302600017 07	Amazon- Printer requested by JMS Principal for JMS Student Services Office.	BMO CORPORATE MASTERCARD ...	IL	619 08/07/25
3252600011 07	JMS SCHOOL PIPING REPAIR	PREMIER INSULATION LLC	IL	1303 08/07/25
3212600018 07	ELEVATE SCIENCE ADDITIONAL WORKBOOKS DUE TO SHORTFALL	SAVVAS LEARNING COMPANY L...	GA	4492.8 08/07/25
1172600006 04	dry erase markers and podium for classroom	AMAZON.COM	GA	73.11 08/07/25
3212600019 08	JHS CURRICULUM	CENGAGE LEARNING	GA	3385.8 08/11/25
2002600014 07	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	162.36 08/11/25
2002600013 07	Postage Reimbursement for plaques that were mailed to former students	MILLER HEATHER	IL	32.18 08/11/25
1172600010 08	music for choir class	JW PEPPER	PA	140.99 08/11/25
1172600007 04	step stool for sped room	AMAZON.COM	GA	37.99 08/11/25

1062600002 07	Supplies	AMAZON.COM	GA	40.8 08/11/25
902600001 06	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	74.16 08/11/25
4002600014 13	Toss for Autism Fund	BMO CORPORATE MASTERCARD ...	IL	89.85 08/13/25
3302600018 12	Replacement door for damaged door on Chromebook cart.	SHI INTERNATIONAL CORP	TX	39 08/13/25
3252600014 12	ELEM CUSTODIAL SUPPLY ORDER	DUTCH HOLLOW SUPPLIES	IL	4350.78 08/13/25
3252600013 13	ELEM CUSTODIAN SUPPLIES	AREA DISTRIBUTORS	IL	2758.5 08/13/25
3252600012 12	EARLY YEARS FENCE	AMCO FENCE CO, INC	IL	2890 08/13/25
2002600017 11	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	6.64 08/13/25
2002600016 11	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	264.38 08/13/25
1172600011 11	items for science lab	AMAZON.COM	GA	34.57 08/13/25
3302600021 15	Nearpod renewal for 25-26 School Year-approved by Kelly Zoellner	NEARPOD INC.	FL	1831.5 08/15/25
3302600020 14	Keyboards and mice for new classes as well as for replacement of missing and/	SHI INTERNATIONAL CORP	TX	512.9 08/15/25
3302600019 14	Additional radio for Eisenhower STEP 1A Room, requested by Tim Chipman and	GLOBAL TECHNICAL SYSTEMS,	IL	429.5 08/15/25
3252600016 15	JMS COMMONS AMP	SENERGY TECHNOLOGIES	IL	1243.89 08/15/25
3252600015 14	FIELD PAINT	PIONEER	OH	2324.38 08/15/25
3252500067 14	EARLY YEARS MULCH	TURNER TREE SERVICE	IL	4800 08/15/25
3212600028 15	CART FOR NORTH TEACHER	QUILL CORP. (ORDERS)	PA	37.49 08/15/25
3212600027 15	LICENSES FOR SPECIAL SVCS	SKILLS GLOBAL, LLC	CA	719.76 08/15/25
3212600026 15	ESGI	ESGI	IL	7380 08/15/25
3212600025 15	ENVISION TEACHER DIGITAL ACCESS	CENGAGE LEARNING	GA	3522.75 08/15/25
3212600023 14	MAGNETIC READERS FOR STAFF	CURRICULUM ASSOCIATES INC	GA	1832.6 08/15/25
3212600022 14	IXL FOR JHS	IXL LEARNINGS	CA	37968.75 08/15/25
3212600021 14	JMS SCHOLASTIC MAGAZINES FOR TITLE	SCHOLASTIC CLASS MAGAZINE	OH	313.18 08/15/25
3212600020 14	LITERACY FOOTPRINTS JOURNALS FOR NORTH	PIONEER VALLEY ED. PRESS	MA	55 08/15/25
2002600020 14	Krueger Pottery Supply order	BMO CORPORATE MASTERCARD ...	IL	682.6 08/15/25
2002600019 13	TabWrite - Revision History Plus License (for App)	BMO CORPORATE MASTERCARD ...	IL	192 08/15/25
2002600018 12	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	50.98 08/15/25
1172600014 14	pencils for ss dept	AMAZON.COM	GA	47.98 08/15/25
1172600013 14	Ipad chargers for Smart Pass and Admin Walkthrough.	AMAZON.COM	GA	42.72 08/15/25
1172600012 12	books for counselors	BMO CORPORATE MASTERCARD ...	IL	53 08/15/25
1082600005 04	For Teacher signs	AMAZON.COM	GA	23.7 08/15/25
902600002 14	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	35.9 08/15/25
3200260001 18	PRO-ED: READING MILESTONES PLACEMENT AND MONITORING BOOKS	PRO-ED	TX	84 08/18/25
2002600022 15	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	138.78 08/18/25
1172600015 14	books for counselors	BMO CORPORATE MASTERCARD ...	IL	42.19 08/18/25