

PO Number	Status	Batch Number	Description	Vendor Name	Vnd St	Amount	Approve/Deny Date
3212600034	HIS	26	ESGI ADD ON LICENSES	ESGI	IL	492	08/27/25
3212600033	HIS	26	JMS INSTRUMENTS	MUSIC SHOPPE, INC	IL	3070	08/27/25
4002600021	HIS	27	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	38.46	08/27/25
3212600035	HIS	26	PRE-IPT ORAL TEST BOOKLETS	BALLARD & TIGHE	CA	547.8	08/27/25
2002600034	HIS	26	Quizlet Subscription - Online interactive learning app ***Automatic renewal***	KOSS MORGAN	IL	35.99	08/27/25
3302600025	HIS	25	Replacement printer for malfunctioning device at TAP requested by Joe O'Neil	SHI INTERNATIONAL CORP	TX	299	08/27/25
4002600022	HIS	27	Tadpoles powers by Teaching Strategies	TEACHING STRATEGIES	IL	1161	08/27/25
4002600020	HIS	27	TAP Supplies	BMO CORPORATE MASTERCARD ...	IL	204.32	08/27/25
2002600035	HIS	27	Amazon Order - Cough drops and mints	BMO CORPORATE MASTERCARD ...	IL	241.35	08/28/25
3212600037	HIS	27	DEVELOPING DECODERS ANNUAL PLAN	LAPREA EDUCATION INC.	NY	129	08/28/25
4002600024	HIS	28	Everway Quote #Q-258498 Renewal of NWS and ULS Licenses for phones for testing new service provider option.	EVERWAY LLC	OH	11169.79	08/28/25
3302600026	HIS	27	MUSIC INSTRUMENTS	CDS OFFICE TECHNOLOGIES	IL	420	08/28/25
3212600039	HIS	28	MUSIC INSTRUMENTS	WEST MUSIC	IA	554.48	08/28/25
3212600038	HIS	28	MUSIC INSTRUMENTS	SWEETWATER	IN	156.94	08/28/25
4002600023	HIS	27	Psych Supplies	BMO CORPORATE MASTERCARD ...	IL	8.99	08/28/25
3212600036	HIS	28	SKILLS GLOBAL LICENSES X 48	SKILLS GLOBAL, LLC	CA	17274.24	08/28/25
2302500006	HIS	28	Tennis Balls.	DIADEM SPORTS LLC	FL	178	08/28/25
3252600017	HIS	27	WASHINGTON FENCE BID	GOODMAN FENCE, INC.	IL	4695	08/28/25
2002600037	HIS	28	Amazon Order - 200 Pack lip balm	BMO CORPORATE MASTERCARD ...	IL	69.99	08/29/25
2002600036	HIS	28	Amazon Order - Drafting Books	BMO CORPORATE MASTERCARD ...	IL	154	08/29/25
4002600025	HIS	29	Autism Supplies - Straps	BMO CORPORATE MASTERCARD ...	IL	35	08/29/25
2302500007	HIS	29	J'ette Uniforms	THE LINE UP	MN	3144.61	08/29/25
1062600003	HIS	21	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	110.9	08/29/25
1062600004	HIS	29	Nurse Supplies - See PDF Replacement laptop battery for failed device. RE: Bobbie Mills @ North	SCHOOL NURSE SUPPLY INC	IL	131.23	08/29/25
3302600027	HIS	29	ELEMENTARY ART SUPPLIES	BMO CORPORATE MASTERCARD ...	IL	31.01	08/29/25
3212600040	HIS	28	IXL FOR JHS	SCHOOL SPECIALTY	WI	2623.3	09/02/25
3212600041	HIS	29	Amazon Order - Post-its, staples, index cards, pencils, tissues	IXL LEARNINGS	CA	4162.5	09/02/25
2002600039	HIS	29	dividers for binders and page protectors for front office	BMO CORPORATE MASTERCARD ...	IL	268.78	09/03/25
1172600019	HIS	27	glue for ss dept	AMAZON.COM	GA	21.37	09/03/25
1172600021	HIS	03	Lomelino Sign Company, Inc. - Sign for front door into building	AMAZON.COM	GA	8.94	09/03/25
2002600044	HIS	03		BMO CORPORATE MASTERCARD ...	IL	40	09/03/25

2002600040	HIS	02	My Parking Permit - Employee parking permits	BMO CORPORATE MASTERCARD ...	IL	361	09/03/25
2002600041	HIS	02	MyProjectorLamps USA - Replacement projector for	BMO CORPORATE MASTERCARD ...	IL	145.69	09/03/25
2002600038	HIS	29	planetarium	PRODUCTION XPRESS	IL	96.4	09/03/25
			Production Xpress - Name Badges				
2002600042	HIS	02	Reimbursement - Approved by Joey Dion - Remote	THRASHER TIM W	IL	139.32	09/03/25
1172600020	HIS	02	bluetooth speaker for Gym	AMAZON.COM	GA	9.98	09/03/25
			tape for ss dept				
			Walmart reimbursement - Gum drops **used for modeling				
			the chemical structure of proteins** Pre-approved by Joey				
2002600043	HIS	03	Dion	ENGLISH HEATHER R	IL	11.57	09/03/25
4002600026	HIS	04	Enabling Devices - Beeley	BMO CORPORATE MASTERCARD ...	IL	211.95	09/04/25
4002600028	HIS	05	LD Supplies - Antle	BMO CORPORATE MASTERCARD ...	IL	83.33	09/05/25
			Renewal of Accelerated Reader Software for 25-26 School				
3302600028	HIS	04	Year	RENAISSANCE LEARNING INC.	MN	22699.2	09/05/25
4002600027	HIS	04	Toss for Autism Fund - Step Classes	BMO CORPORATE MASTERCARD ...	IL	232.36	09/05/25
			Amazon Order - Folders (for budget accounts), toner & ink				
			cartridges for 3 printers, Post-Its, paper clips, table (for				
2002600046	HIS	09	parents' sign-out sheet in outer area)	BMO CORPORATE MASTERCARD ...	IL	331.67	09/09/25
			B&H Photo-Video-Auto order - developing supplies **				
			Attachment shows tax, but that will be removed upon				
2002600045	HIS	05	purchase	B & H PHOTO-VIDEO	NY	593.4	09/09/25
3302600029	HIS	05	Headphone extractor tools for district Chromebook repairs.	BMO CORPORATE MASTERCARD ...	IL	29.97	09/09/25
3212600042	HIS	05	HIGH SCHOOL EXPANSION	IXL LEARNINGS	CA	10978.13	09/09/25
3212600043	HIS	08	IXL FOR AMANDA ALRED	IXL LEARNINGS	CA	449	09/09/25
1052600001	HIS	03	Murrayville Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	446.76	09/09/25
1072600006	HIS	08	Nurse & Office Supplies	AMAZON.COM	GA	241.33	09/09/25
3212600044	HIS	08	WASHINGTON MYSTERY SCIENCE PACKS	MYSTERY SCIENCE INC.	GA	2460	09/09/25
2002600048	HIS	09	ILMEA - School participation feed for festival.	BMO CORPORATE MASTERCARD ...	IL	50	09/10/25
2002600047	HIS	09	McMaster CARR - tools for metals	MCMaster-CARR SUPPLY	IL	1197.09	09/10/25
2002600049	HIS	09	Monticello Music Boosters - Registration fee	MONTICELLO MUSIC BOOSTERS	IL	200	09/10/25
4002600030	HIS	11	Autism Supplies - Romen	BMO CORPORATE MASTERCARD ...	IL	11.69	09/12/25
4002600029	HIS	10	Autism Supplies - Siloe	BMO CORPORATE MASTERCARD ...	IL	21.99	09/12/25
2002600050	HIS	09	Morton Band Parents Music Boosters - Registration fees	MORTON HIGH SCHOOL BAND	IL	250	09/12/25
1062600005	HIS	12	School Nurse Supply-See PDF	SCHOOL NURSE SUPPLY INC	IL	133.83	09/12/25
			The Interp Store - The Blue Book - A Forensics Anthology -				
2002600051	HIS	12	Feature scripts that can be used by the speech team	BMO CORPORATE MASTERCARD ...	IL	24.95	09/12/25

4002600031	HIS	12	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	34	09/15/25
3302600030	HIS	15	Renewal of Gopher for Chrome Service	CDW GOVERNMENT	IL	1020	09/15/25
			Screen Protectors and Cases for Eisenhower STEP iPads funded by Toss for Autism Funds as requested by Barbie Davidsmeyer				
3302600031	HIS	15		BMO CORPORATE MASTERCARD ...	IL	132.62	09/15/25
2002600052	HIS	16	Amazon Order - Markers	BMO CORPORATE MASTERCARD ...	IL	6.99	09/17/25
1172600023	HIS	16	battery for radio in office	GLOBAL TECHNICAL SYSTEMS,	IL	90	09/17/25
5502600001	HIS	17	Books By the Bushel	BOOKS BY THE BUSHEL, LLC	OH	2027.2	09/17/25
			items for the math dept (erasers, pocket holders, chains, shrink papers)				
1172600022	HIS	11		AMAZON.COM	GA	77.91	09/17/25
3212600046	HIS	17	PROFESSIONAL LEARNING SESSIONS	CURRICULUM ASSOCIATES INC	GA	4600	09/17/25
3212600045	HIS	16	XELLO FOR JHS	XELLO INC.	TX	2796.5	09/17/25
			Additional iPad for JHS ELL Program requested by Curriculum Department				
3302600033	HIS	18		APPLE, INC.	TX	429	09/19/25
2002600055	HIS	17	Amazon - Ink cartridges, receipt books	BMO CORPORATE MASTERCARD ...	IL	145.89	09/19/25
902600004	HIS	17	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	58.56	09/19/25
			Amazon Order - Golf balls, pickle balls, birdies, scoreboard flippers, soccer balls, bumper plates, barbell pads, slam balls.				
2002600054	HIS	17		BMO CORPORATE MASTERCARD ...	IL	592.01	09/19/25
2002600053	HIS	17	Amazon Order - Markers	BMO CORPORATE MASTERCARD ...	IL	26.56	09/19/25
2002600056	HIS	18	Amazon Order - Toner	BMO CORPORATE MASTERCARD ...	IL	277.14	09/19/25
4002600033	HIS	19	Autism Supplies - Fearson	BMO CORPORATE MASTERCARD ...	IL	29.99	09/19/25
1172600024	HIS	16	bluetooth adapter for radio	GRAINGER	IL	174.98	09/19/25
			Callcentric trial phone service plan for testing new service providers.				
3302600032	HIS	18		BMO CORPORATE MASTERCARD ...	IL	11.9	09/19/25
3212600047	HIS	18	LESSONPIX FOR ALL ELL TEACHERS	LESSON PIX CUSTOM LEARNIN...	FL	252	09/19/25
1172600025	HIS	17	posters for counseling office	TAP PROGRAM	IL	28	09/19/25
			Screen protectors and case for additional ELL iPad requested by Curriculum Department				
3302600034	HIS	18		BMO CORPORATE MASTERCARD ...	IL	14.38	09/19/25
4002600032	HIS	19	Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	26.98	09/19/25
1172600028	HIS	23	address labels	AMAZON.COM	GA	24.76	09/23/25
4002600034	HIS	22	Autism Supplies - Step 3	BMO CORPORATE MASTERCARD ...	IL	22.78	09/23/25
			IHSSBCA (Illinois High School Scholastic Bowl Coaches Association) Membership				
2002600057	HIS	22		IHSSBCA	IL	45	09/23/25
1012600003	HIS	22	Office supplies and playdoh	BMO CORPORATE MASTERCARD ...	IL	93.23	09/23/25
4002600035	HIS	22	Oticon EduMic Quote SQ66899	OTICON	PA	639.99	09/23/25
1012600004	HIS	23	Postage reimbursement	LORTON MARGARET L	IL	8.84	09/23/25

3302600035	HIS	22	Radios, charging station, and associated programming for District Reunification Plan	GLOBAL TECHNICAL SYSTEMS,	IL	4490.85	09/23/25
4002600036	HIS	23	Autism Supplies - Step 1	BMO CORPORATE MASTERCARD ...	IL	34.97	09/24/25
2002600059	HIS	23	IHSSBCA tournament registration - Lincoln Community High School	LINCOLN HIGH SCHOOL	IL	80	09/24/25
2002600058	HIS	23	IHSSBCA tournament registration - Lincoln Community High School	LINCOLN HIGH SCHOOL	IL	160	09/24/25
3302600036	HIS	23	Laptop for Amanda Howell at JHS as requested by Joe O'Neil	SHI INTERNATIONAL CORP	TX	888	09/24/25
2302500008	HIS	24	Pole Vault system from IC	ILLINOIS COLLEGE	IL	8000	09/24/25
2002600060	HIS	12	Amazon - Bullet fabric order ***ATTACHMENT TO BIG. WILL EMAIL.	BMO CORPORATE MASTERCARD ...	IL	151.21	09/25/25
3200260002	HIS	24	AUTISM-PRODUCTS.COM (WEIGHTED VEST AND LIGHT COVERS)	AUTISM-PRODUCTS.COM	AZ	299.82	09/25/25
3252600018	HIS	24	ELEMENTARY CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	7868.4	09/25/25
3252600019	HIS	25	JHS BOILER VALVE REPLACEMENT	DOYLE PLUMBING & HEATING	IL	1447	09/25/25
3302600037	HIS	24	Licensing for a JHS media center camera and for the firewall at the football field press box.	SHI INTERNATIONAL CORP	TX	484	09/25/25
1082600006	HIS	22	Nurse supplies	AMAZON.COM	GA	15.48	09/25/25
4002600038	HIS	25	Office Supplies - AA Batteries	BMO CORPORATE MASTERCARD ...	IL	21.49	09/25/25
4002600037	HIS	25	Pro-Ed Quote Q-120760 - Speech Supplies	PRO-ED	TX	56.1	09/25/25
3212600050	HIS	25	RAZ PLUS FOR NORTH	LEARNING A-Z	AZ	248	09/25/25
3212600049	HIS	25	READING EGGS & MATHSEEDS FOR EISENHOWER	3P LEARNING INC.	PA	2090	09/25/25
3212600048	HIS	24	SCHOLASTIC NEWS FOR EISEN (1ST)	SCHOLASTIC CLASS MAGAZINE	OH	158.13	09/25/25
2002600061	Open	25	Vernier Science Education - 2 cart fans, 2 fan add-ons, Graphical Analysis Pro (3 years)	BMO CORPORATE MASTERCARD ...	IL	651.8	09/25/25
2002600062	HIS	26	Amazon - Index cards, batteries, pens, white-out, chalk, lead refills	BMO CORPORATE MASTERCARD ...	IL	196.46	09/29/25
4002600039	HIS	26	Autism Supplies - Owens Step 4	BMO CORPORATE MASTERCARD ...	IL	62.92	09/29/25
1172600029	HIS	24	paper for ss dept	AMAZON.COM	GA	25.94	09/29/25
4002600040	HIS	26	Pearson - Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	302.5	09/29/25
4002600041	HIS	29	Autism Supplies - Flowers	BMO CORPORATE MASTERCARD ...	IL	37.99	09/30/25
3212600051	HIS	29	BREAKOUT EDU FOR NORTH	BREAKOUT INC.	NY	129	09/30/25
3212600052	HIS	30	ADD ON LICENSE FOR SPECIAL SERVICES	SKILLS GLOBAL, LLC	CA	341.38	10/01/25
1172600030	HIS	26	hole punch for office	AMAZON.COM	GA	4.95	10/01/25
3302600038	HIS	25	Newline board for Lincoln Elementary classroom requested by Sue Lovdahl approved by Kelly Zoellner	SHI INTERNATIONAL CORP	TX	1395	10/01/25
4002600044	HIS	02	Autism Supplies - Kai	BMO CORPORATE MASTERCARD ...	IL	7.99	10/02/25
4002600043	HIS	02	Cross Cat Printer Supplies - Ink	BMO CORPORATE MASTERCARD ...	IL	164.53	10/02/25

2002600063	HIS	02	Gimkit - online educational platform. *** Automatic subscription renewal - reimbursement.	HADSELL REBECCA G	IL	59.88	10/02/25
3252600021	Open	02	JHS BOWL POWER POLE REPLACEMENT	GANO ELECTRIC	IL	26276	10/02/25
3252600020	Open	02	JMS NAU5 REPAIR	HENSON ROBINSON COMPANY	IL	9975.08	10/02/25
4002600042	HIS	02	Office Supplies - Ink	BMO CORPORATE MASTERCARD ...	IL	225.5	10/02/25
3302600039	HIS	01	Phone hardware for Eisenhower and Washington	SHI INTERNATIONAL CORP	TX	7086	10/02/25
1062600006	HIS	02	Supplies (See PDF attachment)	QUILL CORP. (ORDERS)	PA	168.46	10/02/25
1072600007	HIS	30	Supplies for office. Ink for Title. Seating futon for nurses office to replace existing cot.	BMO CORPORATE MASTERCARD ...	IL	356.58	10/02/25
3302600040	HIS	02	TV to replace damaged TV in Cafeteria to be reimbursed by SHG	BMO CORPORATE MASTERCARD ...	IL	199.99	10/02/25
2002600065	HIS	02	Amazon - batteries, pencil lead, chalk, correction tape, pens, notecards	BMO CORPORATE MASTERCARD ...	IL	196.74	10/03/25
2002600064	HIS	02	B&H - Kodak negative film and Kodak photo solution *** The attachment shows tax, but that will not be charged on the final invoice.	B & H PHOTO-VIDEO	NY	878.9	10/03/25
1172600031	HIS	01	books for Media Center	PERMA-BOUND	IL	537.42	10/03/25
1172600033	HIS	02	heavy duty staples for the office	AMAZON.COM	GA	17.6	10/03/25
1172600032	HIS	01	instrument	MUSIC SHOPPE, INC	IL	329.99	10/03/25
3212600056	HIS	03	KINDERGARTEN BOOKS FOR REGISTRATION	SCHOLASTIC FACE	MO	417.6	10/03/25
3212600055	HIS	03	RAZ-PLUS ELL EDITION	LEARNING A-Z	AZ	2261	10/03/25
3212600054	HIS	03	SECOND STEPS FOR EISENHOWER (1ST GRADE KIT)	COMMITTEE FOR CHILDREN	WA	570	10/03/25
3212600053	HIS	03	TITLE INK FOR NORTH	QUILL CORP. (ORDERS)	PA	444.86	10/03/25
4002600045	HIS	03	WPS - Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	221.1	10/03/25
2002600068	HIS	06	Amazon - incubators, acrylic paints, markers	BMO CORPORATE MASTERCARD ...	IL	165.81	10/07/25
1172600034	HIS	07	book pockets for LA dept	AMAZON.COM	GA	56.18	10/07/25
4002600046	HIS	06	EVERYDAY SPEECH RENEWAL	EVERYDAY SPEECH LLC	IL	2799.93	10/07/25
3212600057	HIS	06	REFERENCE#20250814-205136917	SCHOLASTIC BOOK CLUBS INC	OH	370	10/07/25
2002600067	HIS	06	GIVEAWAY BOOKS FOR NORTH	ILMEA STATE OFFICE	IL	310	10/07/25
2002600066	HIS	06	ILMEA - Participant audition fees	OUTBREAK DESIGNS	IL	122	10/07/25
2002600070	HIS	08	Outbreak Designs - T-shirts	BMO CORPORATE MASTERCARD ...	IL	603.23	10/08/25
5502600002	HIS	01	Amazon - squeeze bottles, spray adhesive, wood veneer sheet, safety glasses, gloves, wood filler putty, epoxy resin, router bit	BOOKS BY THE BUSHEL, LLC	OH	485.47	10/08/25
3252600022	HIS	07	Books By the Bushel book order for PI Playgroups	STARFLEET LOCK & SAFE, IN...	IL	1800	10/08/25
1172600035	HIS	07	COREMAX 7 PIN CORES	AMAZON.COM	GA	151.79	10/08/25
1172600036	HIS	08	ink for step 3	AMAZON.COM	GA	21.97	10/08/25
1172600037	HIS	08	labels for la dept	AMAZON.COM	GA	88.95	10/08/25
1082600007	HIS	07	markers and poster boards for AG	AMAZON.COM	GA	22.99	10/08/25
2002600069	HIS	08	nurse supplies	MUSIC SHOPPE, INC	IL	73.98	10/08/25
1012600005	HIS	10	The Music Shoppe - Rubber Marimba Mallets	BMO CORPORATE MASTERCARD ...	IL	22.49	10/14/25

3302600041	HIS	09	Amazon: Batteries and Cables for the Technology Department Operations	BMO CORPORATE MASTERCARD ...	IL	48.85	10/14/25
2302500010	HIS	09	Baseball Supplies	BASEBALLSAVINGS	KS	468.84	10/14/25
2302500009	HIS	09	Baseball Supplies	NET WORLD SPORTS	KS	2828.9	10/14/25
3252600024	Open	14	EISENHOWER MZU-3 CONTROLLER REPLACEMENT	ENVIRONMENTAL CONTROL SOL...	IL	11800	10/14/25
2002600071	HIS	08	ILMO - welding supplies	ILMO PRODUCTS COMPANY	IL	1827.45	10/14/25
3252600023	HIS	14	JHS GENERATOR PM RENEWAL	ALTORFER POWER SYSTEMS	IL	1833	10/14/25
			Little Caesar's - Pizza for staff, during parent/teacher conference, from partnership account. *Pre-approval from J. Dion				
2002600072	HIS	10	Nurse supplies (See PDF)	BMO CORPORATE MASTERCARD ...	IL	141.84	10/14/25
1062600007	HIS	08	sensory chews for sped	WALMART COMMUNITY/SYNCB	GA	110.24	10/14/25
1172600038	HIS	10		AMAZON.COM	GA	53.94	10/14/25
			Walmart - Plates, napkins, and cutlery for parent/teacher conference staff dinner, from partnership account.				
2002600073	HIS	10		BMO CORPORATE MASTERCARD ...	IL	22.86	10/14/25
2002600074	HIS	14	Amazon - Staplers and tissues	BMO CORPORATE MASTERCARD ...	IL	48.58	10/15/25
1012600006	HIS	14	Amazon order	BMO CORPORATE MASTERCARD ...	IL	84	10/15/25
902600005	HIS	15	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	38.55	10/15/25
			Brooklyn Publishers - Scripts for Speech Team \$15 for 2 scripts and \$6 for shipping				
2002600075	HIS	15		BMO CORPORATE MASTERCARD ...	IL	21	10/15/25
1172600039	HIS	14	camera clamp for band	AMAZON.COM	GA	13.59	10/15/25
1172600040	HIS	14	ink for student services printer	AMAZON.COM	GA	447.04	10/15/25
			Laptops for Special Serviced Director and Assistant				
3302600042	HIS	15	Director as requested by Barbie Davidsmeyer	SHI INTERNATIONAL CORP	TX	1776	10/15/25
3200260003	HIS	17	AUTISM PRDUCTS.COM-WEIGHTED VEST	AUTISM-PRODUCTS.COM	AZ	133.79	10/17/25
3212600058	HIS	09	ELEM ART SUPPLIES	SCHOOL SPECIALTY	WI	379.47	10/17/25
1172600042	HIS	16	hardware pack for band	MUSIC SHOPPE, INC	IL	949.99	10/17/25
1172600041	HIS	16	power mixer for band	SWEETWATER	IN	529	10/17/25
			Quincy High School Boosters - Marching Band Competition				
2002600078	HIS	17	** Would it be possible to rush this**	QUINCY SENIOR HIGH SCHOO...	IL	275	10/17/25
2002600076	Open	16	SmartPass - ID Cards Pro	SMARTPASS INC.	NY	1266.5	10/17/25
3212600059	HIS	16	TITLE MATERIAL FOR NORTH	COMMITTEE FOR CHILDREN	WA	652	10/17/25
			Walmart - Food order for FCS				
2002600077	HIS	16		BMO CORPORATE MASTERCARD ...	IL	190.98	10/17/25
3212600062	HIS	21	ADD ON LICENSE	SKILLS GLOBAL, LLC	CA	321.81	10/21/25
			Amazon - Heat transfer vinyl, iron-on vinyl, self-adhesive cork sheets, ceramic tiles				
2002600079	HIS	20		BMO CORPORATE MASTERCARD ...	IL	245.92	10/21/25
1172600047	HIS	21	desk chair/stool	AMAZON.COM	GA	79.99	10/21/25
1172600046	HIS	21	dividers for asl class	AMAZON.COM	GA	3.9	10/21/25
3212600060	HIS	20	FORMATIVE GOLD RENEWAL FOR JMS	NEWSELA	NY	7630	10/21/25
1172600045	HIS	20	incentive charts and stickers for sped math class	AMAZON.COM	GA	25.57	10/21/25
1172600043	HIS	16	ink for the school nurse	AMAZON.COM	GA	86.2	10/21/25
3252600025	Open	20	JHS AUTOLIFT INSPECTIONS	AUTOMOTIVE EQUIPMENT SALE...	IL	1220.78	10/21/25

3212600061 HIS	20	JMS MUSIC CURRICULUM	QUAVERED,INC.	TN	900	10/21/25
1172600044 HIS	17	supplies for art class	AMAZON.COM	GA	1636.63	10/21/25
2002600081 HIS	22	Amazon - books and pencil sharpener	BMO CORPORATE MASTERCARD ...	IL	72.41	10/22/25
2002600080 HIS	21	Amazon - Expo dry erase whiteboard cleaning solution	BMO CORPORATE MASTERCARD ...	IL	16.38	10/22/25
2002600082 HIS	22	Amazon - Pens, post-its, desk drawer handles, tissues, lanyards	BMO CORPORATE MASTERCARD ...	IL	118.45	10/22/25
4002600047 HIS	21	digital voice recorder	BMO CORPORATE MASTERCARD ...	IL	19.99	10/22/25
3252600026 HIS	22	DISTRICT AIR FILTERS	FILTER SERVICE OF ST. LOU...	MO	1906.64	10/22/25
3302600043 HIS	17	Parts for repair of damaged teacher laptop for Robyn Maher at JHS.	DELL EMC	PA	65.39	10/22/25
902600006 HIS	23	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	10.56	10/27/25
1042600000 HIS	16	Batteries for Supply	QUILL CORP. (ORDERS)	PA	49.95	10/27/25
3212600063 HIS	23	JMS TITLE BOOKS	PIONEER VALLEY ED. PRESS	MA	115.5	10/27/25
1172600048 HIS	22	media center items	PERMA-BOUND	IL	14.74	10/27/25
5502600003 HIS	23	Order from MacGill for supplies for the nurse at Early Years	MACGILL SCHOOL NURSE SUPP...	IL	74.03	10/27/25
2002600083 HIS	24	Walmart - Food order for FCS	BMO CORPORATE MASTERCARD ...	IL	222.95	10/27/25
1172600049 HIS	24	wiggle seats and kick bands for sped classes	AMAZON.COM	GA	100.97	10/27/25
2002600085 HIS	27	Amazon - Dewalt Drill *From Ag grant	BMO CORPORATE MASTERCARD ...	IL	116.75	10/28/25
3200260004 HIS	27	BUSINESS OFFICE CHECK MACHINE HOTSWAP	PRIVATIZER TECHNOLOGIES	OH	569	10/28/25
3212600066 HIS	28	SERVICE 12 MONTHS RENEWAL	ETA HAND2MIND	IL	248.97	10/28/25
3212600065 HIS	28	SOUTH TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	394.81	10/28/25
3212600064 HIS	28	SOUTH TITLE MATERIALS	LAKESHORE LEARNING MATLS	CA	472.79	10/28/25
2002600084 Open	27	The Owls Net - Parliamentary Procedure Unit Introduction Course	BMO CORPORATE MASTERCARD ...	IL	85	10/28/25
1052500001 HIS	27	Amazon x2 100 pcs magical flying butterfly colorful wind up butterfly rubberband powered greeting box surprise gift 10 styles x14 maysing hairy headband hat orange costume accessory eye print wig fun crazy hair wig...	AMAZON.COM	GA	151.84	10/29/25
2002600086 Open	29	Amazon - Black Cotton Fabric	BMO CORPORATE MASTERCARD ...	IL	140.55	11/03/25
2002600087 Open	29	Amazon - Starlite Mints	BMO CORPORATE MASTERCARD ...	IL	114	11/03/25
1172600050 HIS	27	paint for art class	BLICK ART MATERIALS	IL	235.72	11/03/25

		South Office Amazon PO 10/30/25 (unfortunately, I ordered generic ink for our color printer to save money and it does not work. In fact it threw my color printer into a tizzy. I didn't know that until I installed them and threw away the packaging. I don't know if it's possible to request a refund since they said they were compatible with HP)			
1072600008	HIS	30	AMAZON.COM	GA	1075.98 11/03/25
3212600068	HIS	29	LAKESHORE LEARNING MATLS	CA	329.87 11/03/25
1062600008	HIS	30	Supplies	GA	43.93 11/03/25
3212600067	HIS	29	TITLE MATERIAL FOR SOUTH	NC	166.49 11/03/25
2002600088	Open	30	Walmart - Apple juice, bleach, white vinegar *** Could we please rush this one, if possible		
			BMO CORPORATE MASTERCARD ...	IL	14.14 11/03/25
1012600007	Open	04	Amazon order	BMO CORPORATE MASTERCARD ...	IL 142.92 11/04/25
2002600090	Open	04	Magic School Subscription	BMO CORPORATE MASTERCARD ...	IL 99.96 11/04/25
			One Less Thing - Curriculum, meat judging cards, worksheets, posters * From Ag grant		
2002600089	Open	04	worksheets, posters * From Ag grant	BMO CORPORATE MASTERCARD ...	IL 1965 11/04/25
1172600051	Open	04	camera equipment for Band/Orch classes	AMAZON.COM	GA 244.71 11/05/25
3252600027	Open	04	MAINTENANCE BRUSH CLEARING	T & K TREE SERVICES	IL 4600 11/05/25
2002600091	Open	07	Blick - Art supplies	BMO CORPORATE MASTERCARD ...	IL 89.1 11/07/25
			colored paper, paper clips, tape, post it notes for office/school		
1172600052	Open	04	office/school	AMAZON.COM	GA 479.12 11/07/25
1172600057	Open	07	flash cards for sped dept	AMAZON.COM	GA 19.87 11/07/25
1172600056	Open	07	folders for sped dept	AMAZON.COM	GA 56.98 11/07/25
4002500154	Open	06	HP 63 Black, Tri-Color Ink Cartridge for HP Printers (2-pack)	AMAZON.COM	GA 66.53 11/07/25
			jenga, book pockets, magnets, binder dividers for Math Classes		
1172600055	Open	06	Classes	AMAZON.COM	GA 149.99 11/07/25
2002600092	Open	07	JMI (Jacksonville Machine Inc) - Welding equipment	JACKSONVILLE MACHINE INC.	IL 2135 11/07/25
			Laminating pouches for Adrienne Vanbebber - Amazon order.		
4002500153	HIS	05	order.	AMAZON.COM	GA 79.76 11/07/25
1172600054	Open	05	pencil sharpener for LA Class	AMAZON.COM	GA 25 11/07/25
1172600053	HIS	04	The Music Shoppe- Repairs for Band Class	MUSIC SHOPPE, INC	IL 387.24 11/07/25
3302600045	Open	07	Amazon-Cables and Zip Ties for District Technology Use	BMO CORPORATE MASTERCARD ...	IL 611.47 11/10/25
			Amazon-Filament for District 3D printing job and TV mount for replacement.		
3302600044	HIS	07	for replacement.	BMO CORPORATE MASTERCARD ...	IL 154.39 11/10/25
3212600070	HIS	10	ART PAPER CUTTER AND STAND (ELEMENTARY)	WHITAKER BROTHERS BUSINES...	MD 2714.85 11/10/25
1082600009	Open	10	Dean's printer	AMAZON.COM	GA 119.89 11/10/25
3212600069	Open	07	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI 866.49 11/10/25
1082600008	Open	07	Mary's printer	AMAZON.COM	GA 235.99 11/10/25
3212600071	HIS	11	ESGI ADD-ONS	ESGI	IL 388.5 11/11/25
2002600095	HIS	11	Metamora Band Boosters - Invitational registration	METAMORA BAND BOOSTERS	IL 250 11/11/25
2002600096	HIS	11	Music Shoppe - Sheet music	MUSIC SHOPPE, INC	IL 35.19 11/11/25



2002600094	HIS	11	Walmart - Food order for FCS	BMO CORPORATE MASTERCARD ...	IL	290.19	11/11/25
2002600093	Open	11	Walmart - Food order for FCS	BMO CORPORATE MASTERCARD ...	IL	239.22	11/11/25
2002600097	Open	12	Amazon - Ink cartridges	BMO CORPORATE MASTERCARD ...	IL	149.78	11/12/25
3252600028	Open	12	JMS LIFT EVALUATION	GARAVENTA	IL	1980	11/12/25
3302600046	Open	12	Labor and Porting fees for the implementation of new phone service for Washington Elementary.	CDS OFFICE TECHNOLOGIES	IL	2430	11/12/25
1072600010	Open	12	AMAZON Order for South Nurse	AMAZON.COM	GA	19.99	11/13/25
2002600098	Open	12	HP Tuners - Vehicle diagnostics and tuning equipment	BMO CORPORATE MASTERCARD ...	IL	449.96	11/13/25
			Olympia CISDA Classic 2025 - Speech team entry and judge fees ** Vendor should be spelled Olympia, not Olymia				
2002600099	HIS	12	SUPPLY ORDER FOR NURSE	OLYMPIA HIGH SCHOOL	IL	173	11/13/25
1072600009	Open	11	ADDITIONAL LIGHTS	SCHOOL NURSE SUPPLY INC	IL	110	11/13/25
3252600030	Open	14	JHS BAY 1 REPAIR	BRENT THEATRICAL LIGHTING...	IL	2630.8	11/14/25
3252600031	Open	14	JHS SEWER	AUTOMOTIVE EQUIPMENT SALE...	IL	1305.6	11/14/25
3252600029	Open	14		HRI PLUMBING	IL	6560.24	11/14/25
3302600047	Open	17	Amazon- Thermal Paste for Chromebook Repair	BMO CORPORATE MASTERCARD ...	IL	5.98	11/17/25
4002500155	Open	17	Laminating pouches for Rebecca Erickson	AMAZON.COM	GA	44.97	11/17/25
1052600002	Open	14	Laminator Film	LAMINATOR.COM	IL	424.47	11/17/25
2002600101	Open	17	Samantha Young - Band and Saber choreography	YOUNG SAMANTHA	IL	400	11/17/25
3212600074	HIS	17	SPRING MUSICAL MATERIAL	JW PEPPER	PA	151.18	11/17/25
3212600073	HIS	17	SPRING MUSICAL MATERIAL	JW PEPPER	PA	137.19	11/17/25
3212600072	Open	17	SPRING MUSICAL MATERIAL	PLANK ROAD PUBLISHING, IN...	WI	18.45	11/17/25
2002600100	Open	17	Sweetwater - Drum mallets-roller	SWEETWATER	IN	59.99	11/17/25
2002600102	Open	18	Amazon - books	BMO CORPORATE MASTERCARD ...	IL	57.61	11/18/25
1172600059	HIS	18	books for media center	PERMA-BOUND	IL	362.43	11/18/25
3252600034	Open	18	ELEMENTARY CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	5088	11/18/25
3252600033	Open	18	ELEMENTARY CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	3885.2	11/18/25
3252600032	Open	18	JMS LG UNIT REPLACEMENT	HENSON ROBINSON COMPANY	IL	4056	11/18/25
1172600058	Open	12	scorebooks and setter training set for volleyball team	AMAZON.COM	GA	198.94	11/18/25
2002600105	Open	18	Amazon - Staples and Texas Instruments Teacher Kits	BMO CORPORATE MASTERCARD ...	IL	328.96	11/20/25
4002600050	Open	20	Amazon Order - Journals	AMAZON.COM	GA	18.99	11/20/25
4002600049	Open	20	Amazon Order - Stamp	AMAZON.COM	GA	9.45	11/20/25
			Camelot Invitational Tournament at Richwoods High School - Entry fees and hired judge fee				
2002600106	HIS	19	drawing ink, stencils, dip pen set for art class	RICHWOODS HIGH SCHOOL SPE...	IL	185	11/20/25
1172600060	Open	19		AMAZON.COM	GA	256.94	11/20/25
2002600104	Open	18	Krueger Pottery Supply - 20 boxes of Kansas Clay	BMO CORPORATE MASTERCARD ...	IL	735	11/20/25
3212600076	Open	18	SOUTH MATERIAL	ETA HAND2MIND	IL	111.99	11/20/25
3212600077	Open	19	SOUTH MATERIALS	REALLY GOOD STUFF LLC	IL	352.27	11/20/25
3212600075	Open	18	SOUTH TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	584.82	11/20/25

2002600103 Open	18	Walmart - Food order for FCS class	BMO CORPORATE MASTERCARD ... IL	206.83 11/20/25
902600007 Open	21	Amazon Order	BMO CORPORATE MASTERCARD ... IL	68.85 11/21/25
3252600035 Open	21	JMS Lift Repair	GARAVENTA IL	5425.34 11/21/25
3252600036 Open	21	JMS LIFT REPAIR GREASE CANISTER REPLACEMENT	GARAVENTA IL	1380.64 11/21/25
2002600108 Open	21	Amazon - cough drops, storage bags, plastic cups, disposable pillow case covers, antacid tablets	BMO CORPORATE MASTERCARD ... IL	142.76 11/24/25
2002600112 REQ	24	C. Alan Publications - Sheet music	BMO CORPORATE MASTERCARD ... IL	103 11/24/25
2002600110 REQ	24	CISDA - League Dues - Three tournaments attended	CENTRAL IL. SPEECH AND DE... IL	150 11/24/25
2002600107 Open	21	Lego Flowers for Plant Science, Horticulture, and Greenhouse classes	BMO CORPORATE MASTERCARD ... IL	359.94 11/24/25
1172600061 REQ	21	poster boards and vocab game for ASL class	AMAZON.COM GA	131.17 11/24/25
2002600109 Open	21	Sam's Club - juice boxes and fruity snacks	BMO CORPORATE MASTERCARD ... IL	69.89 11/24/25
1052600003 Open	17	Staples Supplies Order	STAPLES TX	813.14 11/24/25
2002600111 REQ	24	Walmart - FCS foods order	BMO CORPORATE MASTERCARD ... IL	285.77 11/24/25