

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	EVERWAY LLC	OH	11169.79	08/28/25
3302600026 HIS		27	option.	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	Jette 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	SCHOOL NURSE SUPPLY INC	IL	131.23	08/29/25
3302600027 HIS		29	Replacement laptop battery for failed device. RE: Bobbie Mills @ North	BMO CORPORATE MASTERCARD ...	IL	31.01	08/29/25
3212600040 HIS		28	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	2623.3	09/02/25
3212600041 HIS		29	IXL FOR JHS	IXL LEARNINGS	CA	4162.5	09/02/25
2002600039 HIS		29	Amazon Order - Post-its, staples, index cards, pencils, tissues	BMO CORPORATE MASTERCARD ...	IL	268.78	09/03/25
1172600019 HIS		27	dividers for binders and page protectors for front office	AMAZON.COM	GA	21.37	09/03/25
1172600021 HIS		03	glue for ss dept	AMAZON.COM	GA	8.94	09/03/25
2002600044 HIS		03	Lomelino Sign Company, Inc. - Sign for front door into building	BMO CORPORATE MASTERCARD ...	IL	40	09/03/25

2002600040 HIS	02	My Parking Permit - Employee parking permits MyProjectorLamps USA - Replacement projector for planetarium	BMO CORPORATE MASTERCARD ... IL	361 09/03/25
2002600041 HIS	02	Production Xpress - Name Badges	BMO CORPORATE MASTERCARD ... IL	145.69 09/03/25
2002600038 HIS	29	Reimbursement - Approved by Joey Dion - Remote bluetooth speaker for Gym	PRODUCTION XPRESS IL	96.4 09/03/25
2002600042 HIS	02	tape for ss dept	THRASHER TIM W IL	139.32 09/03/25
1172600020 HIS	02	Walmart reimbursement - Gum drops **used for modeling the chemical structure of proteins** Pre-approved by Joey	AMAZON.COM GA	9.98 09/03/25
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 Renewal of Accelerated Reader Software for 25-26 School Year	BMO CORPORATE MASTERCARD ... IL	83.33 09/05/25
3302600028 HIS	04		RENAISSANCE LEARNING INC. MN	22699.2 09/05/25
4002600027 HIS	04	Toss for Autism Fund - Step Classes Amazon Order - Folders (for budget accounts), toner & ink cartridges for 3 printers, Post-Its, paper clips, table (for parents' sign-out sheet in outer area)	BMO CORPORATE MASTERCARD ... IL	232.36 09/05/25
2002600046 HIS	09	B&H Photo-Video-Auto order - developing supplies ** Attachment shows tax, but that will be removed upon purchase	BMO CORPORATE MASTERCARD ... IL	331.67 09/09/25
2002600045 HIS	05		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
2002600051 HIS	12	The Interp Store - The Blue Book - A Forensics Anthology - 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	Books By the Bushel	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	items for the math dept (erasers, pocket holders, chains, shrink papers)	BOOKS BY THE BUSHEL, LLC OH	2027.2 09/17/25
1172600022 HIS	11	PROFESSIONAL LEARNING SESSIONS	AMAZON.COM GA	77.91 09/17/25
3212600046 HIS	17	XELLO FOR JHS	CURRICULUM ASSOCIATES INC GA	4600 09/17/25
3212600045 HIS	16	Additional iPad for JHS ELL Program requested by Curriculum Department	XELLO INC. TX	2796.5 09/17/25
3302600033 HIS	18	Amazon - Ink cartridges, receipt books	APPLE, INC. TX	429 09/19/25
2002600055 HIS	17	Amazon Order	BMO CORPORATE MASTERCARD ... IL	145.89 09/19/25
902600004 HIS	17	Amazon Order - Golf balls, pickle balls, birdies, scoreboard flippers, soccer balls, bumper plates, barbell pads, slam balls.	BMO CORPORATE MASTERCARD ... IL	58.56 09/19/25
2002600054 HIS	17	Amazon Order - Markers	BMO CORPORATE MASTERCARD ... IL	592.01 09/19/25
2002600053 HIS	17	Amazon Order - Toner	BMO CORPORATE MASTERCARD ... IL	26.56 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
3302600032 HIS	18	Callcentric trial phone service plan for testing new service providers.	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
3302600034 HIS	18	Screen protectors and case for additional ELL iPad requested by Curriculum Department	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
2002600057 HIS	22	IHSSBCA (Illinois High School Scholastic Bowl Coaches Association) Membership	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 IHSSBCA tournament registration - Lincoln Community High School	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	Laptop for Amanda Howell at JHS as requested by Joe O'Neil	LINCOLN HIGH SCHOOL, IL	160	09/24/25
3302600036 HIS	23	Pole Vault system from IC	SHI INTERNATIONAL CORP, TX	888	09/24/25
2302500008 HIS	24	Amazon - Bullet fabric order ***ATTACHMENT TO BIG. WILL EMAIL.	ILLINOIS COLLEGE, IL	8000	09/24/25
2002600060 HIS	12	AUTISM-PRODUCTS.COM (WEIGHTED VEST AND LIGHT COVERS)	BMO CORPORATE MASTERCARD ... IL	151.21	09/25/25
3200260002 HIS	24	ELEMENTARY CUSTODIAL SUPPLIES	AUTISM-PRODUCTS.COM, AZ	299.82	09/25/25
3252600018 HIS	24	JHS BOILER VALVE REPLACEMENT	DUTCH HOLLOW SUPPLIES, IL	7868.4	09/25/25
3252600019 HIS	25	Licensing for a JHS media center camera and for the firewall at the football field press box.	DOYLE PLUMBING & HEATING, IL	1447	09/25/25
3302600037 HIS	24	Nurse supplies	SHI INTERNATIONAL CORP, TX	484	09/25/25
1082600006 HIS	22		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 Supplies (See PDF attachment)	SHI INTERNATIONAL CORP	TX	7086	10/02/25
1062600006 HIS	02	Supplies for office. Ink for Title. Seating futon for nurses office to replace existing cot.	QUILL CORP. (ORDERS)	PA	168.46	10/02/25
1072600007 HIS	30	TV to replace damaged TV in Cafeteria to be reimbursed by SHG	BMO CORPORATE MASTERCARD ...	IL	356.58	10/02/25
3302600040 HIS	02	Amazon - batteries, pencil lead, chalk, correction tape, pens, notecards	BMO CORPORATE MASTERCARD ...	IL	199.99	10/02/25
2002600065 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.	BMO CORPORATE MASTERCARD ...	IL	196.74	10/03/25
2002600064 HIS	02	books for Media Center	B & H PHOTO-VIDEO	NY	878.9	10/03/25
1172600031 HIS	01	heavy duty staples for the office	PERMA-BOUND	IL	537.42	10/03/25
1172600033 HIS	02	instrument	AMAZON.COM	GA	17.6	10/03/25
1172600032 HIS	01	KINDERGARTEN BOOKS FOR REGISTRATION	MUSIC SHOPPE, INC	IL	329.99	10/03/25
3212600056 HIS	03	RAZ-PLUS ELL EDITION	SCHOLASTIC FACE	MO	417.6	10/03/25
3212600055 HIS	03		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
		EVERYDAY SPEECH RENEWAL				
4002600046 HIS	06	REFERENCE#20250814-205136917	EVERYDAY SPEECH LLC	IL	2799.93	10/07/25
3212600057 HIS	06	GIVEAWAY BOOKS FOR NORTH	SCHOLASTIC BOOK CLUBS INC	OH	370	10/07/25
2002600067 HIS	06	ILMEA - Participant audition fees	ILMEA STATE OFFICE	IL	310	10/07/25
2002600066 HIS	06	Outbreak Designs - T-shirts	OUTBREAK DESIGNS	IL	122	10/07/25
		Amazon - squeeze bottles, spray adhesive, wood veneer sheet, safety glasses, gloves, wood filler putty, epoxy resin, router bit	BMO CORPORATE MASTERCARD ...	IL	603.23	10/08/25
2002600070 HIS	08	Books By the Bushel book order for PI Playgroups	BOOKS BY THE BUSHEL, LLC	OH	485.47	10/08/25
5502600002 HIS	01	COREMAX 7 PIN CORES	STARFLEET LOCK & SAFE, IN...	IL	1800	10/08/25
3252600022 HIS	07	ink for step 3	AMAZON.COM	GA	151.79	10/08/25
1172600035 HIS	07	labels for la dept	AMAZON.COM	GA	21.97	10/08/25
1172600036 HIS	08	markers and poster boards for AG	AMAZON.COM	GA	88.95	10/08/25
1172600037 HIS	08	nurse supplies	AMAZON.COM	GA	22.99	10/08/25
1082600007 HIS	07	The Music Shoppe - Rubber Marimba Mallets	MUSIC SHOPPE, INC	IL	73.98	10/08/25
2002600069 HIS	08		BMO CORPORATE MASTERCARD ...	IL	22.49	10/14/25
1012600005 HIS	10	Amazon order				

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 Director as requested by Barbie Davidsmeyer			
3302600042 HIS	15		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 SCHO... 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
2002600077 HIS	16	Walmart - Food order for FCS	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	NEWSLEA 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
		BUSINESS OFFICE CHECK MACHINE HOTSWAP				
3200260004 HIS	27	SERVICE 12 MONTHS RENEWAL	PRIVATIZER TECHNOLOGIES	OH	569	10/28/25
3212600066 HIS	28	SOUTH TITLE MATERIAL	ETA HAND2MIND	IL	248.97	10/28/25
3212600065 HIS	28	SOUTH TITLE MATERIALS	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
		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...				
1052500001 HIS	27		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	SOUTH TITLE MATERIAL	AMAZON.COM	GA	1075.98	11/03/25	
3212600068 HIS	29	Supplies	LAKESHORE LEARNING MATLS	CA	329.87	11/03/25	
1062600008 HIS	30	TITLE MATERIAL FOR SOUTH	WALMART COMMUNITY/SYNCB	GA	43.93	11/03/25	
3212600067 HIS	29	Walmart - Apple juice, bleach, white vinegar *** Could we please rush this one, if possible	MARENEM INC	NC	166.49	11/03/25	
2002600088 Open	30	Amazon order	BMO CORPORATE MASTERCARD ...	IL	14.14	11/03/25	
1012600007 Open	04	Magic School Subscription	BMO CORPORATE MASTERCARD ...	IL	142.92	11/04/25	
2002600090 Open	04	One Less Thing - Curriculum, meat judging cards, worksheets, posters * From Ag grant	BMO CORPORATE MASTERCARD ...	IL	99.96	11/04/25	
2002600089 Open	04	camera equipment for Band/Orch classes	BMO CORPORATE MASTERCARD ...	IL	1965	11/04/25	
1172600051 Open	04	MAINTENANCE BRUSH CLEARING	AMAZON.COM	GA	244.71	11/05/25	
3252600027 Open	04	Blick - Art supplies colored paper, paper clips, tape, post it notes for office/school	T & K TREE SERVICES	IL	4600	11/05/25	
1172600052 Open	04	flash cards for sped dept	AMAZON.COM	GA	479.12	11/07/25	
1172600057 Open	07	folders for sped dept	AMAZON.COM	GA	19.87	11/07/25	
1172600056 Open	07	HP 63 Black, Tri-Color Ink Cartridge for HP Printers (2-pack)	AMAZON.COM	GA	56.98	11/07/25	
4002500154 Open	06	jenga, book pockets, magnets, binder dividers for Math Classes	AMAZON.COM	GA	66.53	11/07/25	
1172600055 Open	06	JMI (Jacksonville Machine Inc) - Welding equipment	AMAZON.COM	GA	149.99	11/07/25	
2002600092 Open	07	Laminating pouches for Adrienne Vanbebber - Amazon order.	JACKSONVILLE MACHINE INC.	IL	2135	11/07/25	
4002500153 HIS	05	pencil sharpener for LA Class	AMAZON.COM	GA	79.76	11/07/25	
1172600054 Open	05	The Music Shoppe- Repairs for Band Class	AMAZON.COM	GA	25	11/07/25	
1172600053 HIS	04	Amazon-Cables and Zip Ties for District Technology Use	MUSIC SHOPPE, INC	IL	387.24	11/07/25	
3302600045 Open	07	Amazon-Filament for District 3D printing job and TV mount for replacement.	BMO CORPORATE MASTERCARD ...	IL	611.47	11/10/25	
3302600044 HIS	07	ART PAPER CUTTER AND STAND (ELEMENTARY)	BMO CORPORATE MASTERCARD ...	IL	154.39	11/10/25	
3212600070 HIS	10	Dean's printer	WHITAKER BROTHERS BUSINES...	MD	2714.85	11/10/25	
1082600009 Open	10	ELEMENTARY ART SUPPLIES	AMAZON.COM	GA	119.89	11/10/25	
3212600069 Open	07	Mary's printer	SCHOOL SPECIALTY	WI	866.49	11/10/25	
1082600008 Open	07	ESGI ADD-ONS	AMAZON.COM	GA	235.99	11/10/25	
3212600071 HIS	11	Metamora Band Boosters - Invitational registration	ESGI	IL	388.5	11/11/25	
2002600095 HIS	11	Music Shoppe - Sheet music	METAMORA BAND BOOSTERS	IL	250	11/11/25	
2002600096 HIS	11		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	1980	11/12/25
3302600046 Open	12	Labor and Porting fees for the implementation of new phone service for Washington Elementary.	CDS OFFICE TECHNOLOGIES	2430	11/12/25
1072600010 Open	12	AMAZON Order for South Nurse	AMAZON.COM	19.99	11/13/25
2002600098 Open	12	HP Tuners - Vehicle diagnostics and tuning equipment Olympia CISDA Classic 2025 - Speech team entry and judge fees ** Vendor should be spelled Olympia, not Olymia	BMO CORPORATE MASTERCARD ... IL	449.96	11/13/25
2002600099 HIS	12	SUPPLY ORDER FOR NURSE	OLYMPIA HIGH SCHOOL	173	11/13/25
1072600009 Open	11	ADDITIONAL LIGHTS	SCHOOL NURSE SUPPLY INC	110	11/13/25
3252600030 Open	14	JHS BAY 1 REPAIR	BRENT THEATRICAL LIGHTING...	2630.8	11/14/25
3252600031 Open	14	JHS SEWER	AUTOMOTIVE EQUIPMENT SALE...	1305.6	11/14/25
3252600029 Open	14		HRI PLUMBING	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	44.97	11/17/25
1052600002 Open	14	Laminator Film	LAMINATOR.COM	424.47	11/17/25
2002600101 Open	17	Samantha Young - Band and Saber choreography	YOUNG SAMANTHA	400	11/17/25
3212600074 HIS	17	SPRING MUSICAL MATERIAL	JW PEPPER	151.18	11/17/25
3212600073 HIS	17	SPRING MUSICAL MATERIAL	JW PEPPER	137.19	11/17/25
3212600072 Open	17	SPRING MUSICAL MATERIAL	PLANK ROAD PUBLISHING, IN...	18.45	11/17/25
2002600100 Open	17	Sweetwater - Drum mallets-roller	SWEETWATER	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	362.43	11/18/25
3252600034 Open	18	ELEMENTARY CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	5088	11/18/25
3252600033 Open	18	ELEMENTARY CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	3885.2	11/18/25
3252600032 Open	18	JMS LG UNIT REPLACEMENT	HENSON ROBINSON COMPANY	4056	11/18/25
1172600058 Open	12	scorebooks and setter training set for volleyball team	AMAZON.COM	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	18.99	11/20/25
4002600049 Open	20	Amazon Order - Stamp	AMAZON.COM	9.45	11/20/25
2002600106 HIS	19	Camelot Invitational Tournament at Richwoods High School - Entry fees and hired judge fee	RICHWOODS HIGH SCHOOL SPE...	185	11/20/25
1172600060 Open	19	drawing ink, stencils, dip pen set for art class	AMAZON.COM	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	111.99	11/20/25
3212600077 Open	19	SOUTH MATERIALS	REALLY GOOD STUFF LLC	352.27	11/20/25
3212600075 Open	18	SOUTH TITLE MATERIAL	LAKESHORE LEARNING MATLS	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
Amazon - cough drops, storage bags, plastic cups, disposable pillow case covers, antacid tablets						
2002600108	Open	21	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...	150	11/24/25	
Lego Flowers for Plant Science, Horticulture, and						
Greenhouse classes						
2002600107	Open	21	BMO CORPORATE MASTERCARD ... IL	359.94	11/24/25	
1172600061	REQ	21	AMAZON.COM GA	131.17	11/24/25	
poster boards and vocab game for ASL class						
2002600109	Open	21	BMO CORPORATE MASTERCARD ... IL	69.89	11/24/25	
1052600003	Open	17	STAPLES TX	813.14	11/24/25	
Sam's Club - juice boxes and fruity snacks						
Staples Supplies Order						
2002600111	REQ	24	BMO CORPORATE MASTERCARD ... IL	285.77	11/24/25	
Walmart - FCS foods order						