

In Skyward choose Purchasing Tab
Under Purchasing choose Purchasing Activity
Select filter and enter the dates being requested
Select apply filter
Download into Excel and arrange according to the information being requested

PO Number	Batch Number	Description	Vendor Name	Vnd St	Amount	Approve/Deny Date
			BMO CORPORATE MASTERCARD			
5502500119	01	Walmart Food order	...	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
			BMO CORPORATE MASTERCARD			
5502500116	28	Walmart Diaper & Pull Ups order	...	IL	301.81	05/01/25
			BMO CORPORATE MASTERCARD			
5502500115	25	Amazon Order for New Born Bags	...	IL	2585.28	04/28/25
			BMO CORPORATE MASTERCARD			
5502500114	25	Amazon Supply order	...	IL	646.83	04/28/25
			BMO CORPORATE MASTERCARD			
5502500113	24	Amazon - paper order	...	IL	121.93	04/28/25
			BMO CORPORATE MASTERCARD			
5502500112	11	Book Depot Order	...	IL	398.01	04/22/25
			BMO CORPORATE MASTERCARD			
5502500111	11	Insect Lore Butterfly order	...	IL	113.93	04/22/25
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
5502500108	10	Mental Health Consultation	FRISBIE ELIZABETH	IL	1093.75	04/10/25
			BMO CORPORATE MASTERCARD			
5502500107	07	Walmart Kleenex	...	IL	27.24	04/09/25
			BMO CORPORATE MASTERCARD			
5502500106	07	Walmart	...	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
			BMO CORPORATE MASTERCARD			
5502500102	17	Staples paper order	...	IL	458.9	03/19/25
			BMO CORPORATE MASTERCARD			
5502500101	13	Books by the Bushel 0-3	...	IL	2134.64	03/19/25
			BMO CORPORATE MASTERCARD			
5502500100	13	Book Depot Order - 0-3 and PK	...	IL	428.06	03/19/25
			BMO CORPORATE MASTERCARD			
5502500099	12	PI Book Order	...	IL	661.5	03/12/25
5502500098	07	Amazon Toner for Color Printer	AMAZON.COM	GA	1171.03	03/12/25

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
5502500095 04	Mental Health Consultation Services	FRISBIE ELIZABETH	...	IL	1156.25 03/05/25
5502500094 03	Water	CULLIGAN OF SPRINGFIELD	...	IL	64.75 03/03/25
		BMO CORPORATE MASTERCARD	...	IL	
5502500093 28	Walmart Napkins 500	...	...	IL	41.76 03/03/25
		BMO CORPORATE MASTERCARD	...	IL	
5502500092 27	Walmart napkins	...	...	IL	27.12 03/03/25
		BMO CORPORATE MASTERCARD	...	IL	
5502500091 27	Stamps	...	...	IL	73 03/03/25
		BMO CORPORATE MASTERCARD	...	IL	
5502500090 27	kraft envelopes	...	...	IL	27.94 03/03/25
5502500089 24	Laminating Film	TOM DAY BUSINESS MACHINES	...	IL	436 02/26/25
5502500087 21	HAMILTON'S CATERING BUFFET	HAMILTONS CATERING	...	IL	3352.25 02/25/25
		BMO CORPORATE MASTERCARD	...	IL	
5502500086 21	Walmart food order	...	...	IL	1141.66 02/24/25
5502500085 19	NURSING SUPPLIES	SCHOOL NURSE SUPPLY INC	...	IL	16.7 02/24/25
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
		BMO CORPORATE MASTERCARD	...	IL	
5502500082 07	Napkins, wipes, Walmart Order	...	...	IL	84.06 02/07/25
		BMO CORPORATE MASTERCARD	...	IL	
5502500081 23	February Book for PFA classes	...	...	IL	206.19 01/23/25
		BMO CORPORATE MASTERCARD	...	IL	
5502500080 16	Table Top Activities for Supper with Santa	...	...	IL	165 12/16/24
		BMO CORPORATE MASTERCARD	...	IL	
5502500079 16	Walmart - Supper with Santa Supplies	...	...	IL	196.98 12/16/24
		BMO CORPORATE MASTERCARD	...	IL	
5502500078 09	Classroom Snacks	...	...	IL	146.1 12/10/24
		BMO CORPORATE MASTERCARD	...	IL	
5502500077 09	Supper with Santa activities and decorations	...	...	IL	340.73 12/10/24
		BMO CORPORATE MASTERCARD	...	IL	
5502500076 09	Supper with Santa activities and decorations	...	...	IL	1054.73 12/10/24
		BMO CORPORATE MASTERCARD	...	IL	
5502500075 04	Toner, Office Supplies, Nursing Supplies, IFGP Gifts	...	...	IL	1491.82 12/04/24
		BMO CORPORATE MASTERCARD	...	IL	
5502500074 04	IFGP gift for family	...	...	IL	48.49 12/04/24
		BMO CORPORATE MASTERCARD	...	IL	
5502500073 03	IFGP gifts for families	...	...	IL	269.32 12/04/24
		BMO CORPORATE MASTERCARD	...	IL	
5502500072 03	PI Books for Home Visits (Jan-June)	...	...	IL	802.04 12/03/24

5502500071 03	PI Books for Home Visits (Jan - Jun)	BMO CORPORATE MASTERCARD	...	IL	1659.25 12/03/24
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
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
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
5502500056 24	Books for PFA Classes- December	BMO CORPORATE MASTERCARD	...	IL	340.19 10/24/24
5502500055 24	Stamps	BMO CORPORATE MASTERCARD	...	IL	14.6 10/24/24
5502500054 21	SIP Day presenter - Pressing Power Out of Power	EPHPHATHA CONSULTING SERV...	...	IL	1264.64 10/21/24
5502500053 16	Halloween Items for Classrooms & PI Trunk or Treat Event	BMO CORPORATE MASTERCARD	...	IL	240.34 10/16/24
5502500052 16	PI Toys & Supplies, Sensory Room Supplies, Tablet/Laptop Cases	BMO CORPORATE MASTERCARD	...	IL	1642.78 10/16/24
5502500051 09	Culligan Water	CULLIGAN OF SPRINGFIELD	...	IL	91 10/10/24
5502500050 09	Mental Health Consultant	FRISBIE ELIZABETH	...	IL	1218.75 10/10/24
5502500049 09	Pumpkins for classroom activities	HY-VEE ACCOUNTS RECEIVABL...	...	IA	147.58 10/10/24
5502500048 30	Baby TALK recertification fee 2024-25	BABY TALK	...	IL	2000 10/01/24
5502500047 30	Amazon - Sensory aides, Nurse supplies, Office supplies, Misc.	BMO CORPORATE MASTERCARD	...	IL	633.39 10/01/24
5502500046 23	October books for PFA classes	BMO CORPORATE MASTERCARD	...	IL	6.91 09/23/24

5502500045 18	Wal-Mart - Snack for Pre-K Classes	BMO CORPORATE MASTERCARD	...	IL	930.82 09/18/24
5502500044 06	Taxi service for families	AUTO PRO TAXI	...	IL	120 09/11/24
5502500043 06	Culligan	CULLIGAN OF SPRINGFIELD	...	IL	81.25 09/11/24
5502500042 03	Popsicles for Open House	HY-VEE ACCOUNTS RECEIVABL...	...	IA	55 09/05/24
5502500041 03	Mental Health Consultant	FRISBIE ELIZABETH	...	IL	906.25 09/03/24
5502500040 30	Classroom Chairs	BMO CORPORATE MASTERCARD	...	IL	160.99 09/03/24
5502500039 30	Classroom Tables	BMO CORPORATE MASTERCARD	...	IL	744.46 09/03/24
5502500038 30	Tablet Stand	BMO CORPORATE MASTERCARD	...	IL	583.19 09/03/24
5502500037 30	Meeting Room Cabinet	BMO CORPORATE MASTERCARD	...	IL	860.78 08/30/24
5502500036 30	Nesting Benches	BMO CORPORATE MASTERCARD	...	IL	999 08/30/24
5502500035 30	Storage Cabinets	BMO CORPORATE MASTERCARD	...	IL	1458.43 08/30/24
5502500034 30	Cot Set (24 w/sheets)	BMO CORPORATE MASTERCARD	...	IL	1249.8 08/30/24
5502500033 29	Gross Motor Equipment	BMO CORPORATE MASTERCARD	...	IL	1194.64 08/30/24
5502500032 29	Fans, Ladder, Misc. Custodial Supplies	BMO CORPORATE MASTERCARD	...	IL	3926.76 08/30/24
5502500031 29	Books for PI Home Visits	BMO CORPORATE MASTERCARD	...	IL	5069.45 08/30/24
5502500030 28	Classroom Supplies - reorder of items that were lost in 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
5502500027 22	Book Depot - Pre-K Books for Sept & Oct	PEARSON	...	IL	1017.32 08/22/24
5502500026 22	DIAL Screening Forms	BMO CORPORATE MASTERCARD	...	GA	644.18 08/22/24
5502500025 13	Classroom Supplies	TOM DAY BUSINESS MACHINES	...	IL	480.01 08/14/24
5502500024 13	Laminating Film	BMO CORPORATE MASTERCARD	...	IL	1308 08/14/24
5502500023 13	Snack supplies for PreK classes	BMO CORPORATE MASTERCARD	...	IL	1133.68 08/14/24
5502500022 09	Classroom Supplies	...	...	IL	341.51 08/13/24

5502500021 09	Classroom Supplies	BMO CORPORATE MASTERCARD		
		...	IL	62.48 08/13/24
5502500020 09	Classroom Supplies	BMO CORPORATE MASTERCARD		
		...	IL	853.2 08/14/24
5502500019 09	Classroom Supplies	BMO CORPORATE MASTERCARD		
		...	IL	2024.87 08/14/24
5502500018 07	Paper products, cleaning supplies, playdough supplies, nursing supplies, misc. supplies	BMO CORPORATE MASTERCARD		
		...	IL	2104.27 08/07/24
5502500017 07	Toner & Paper	BMO CORPORATE MASTERCARD		
		...	IL	2431.73 08/07/24
5502500016 07	Office Supplies	BMO CORPORATE MASTERCARD		
		...	IL	926.86 08/07/24
5502500015 01	Amazon - Maghen	BMO CORPORATE MASTERCARD		
		...	IL	910.28 08/06/24
5502500014 01	Amazon - Katie	BMO CORPORATE MASTERCARD		
		...	IL	596.29 08/06/24
5502500013 01	Amazon - Megan	BMO CORPORATE MASTERCARD		
		...	IL	545.76 08/06/24
5502500012 01	Amazon - Addie	BMO CORPORATE MASTERCARD		
		...	IL	544.74 08/01/24
5502500011 01	Amazon - Sami	BMO CORPORATE MASTERCARD		
		...	IL	898.29 08/01/24
5502500010 01	Amazon - Julianne	BMO CORPORATE MASTERCARD		
		...	IL	582.88 08/01/24
5502500009 01	Amazon - Tanell	BMO CORPORATE MASTERCARD		
		...	IL	1013.5 08/01/24
5502500008 01	Amazon - Holly	BMO CORPORATE MASTERCARD		
		...	IL	534.23 08/01/24
5502500007 01	Amazon - Amy	BMO CORPORATE MASTERCARD		
		...	IL	255.13 08/01/24
5502500006 01	ASQ - Annual Subscription & Screens	BROOKES PUBLISHING	MD	303.45 08/01/24
5502500005 01	Book Depot - Pre-K Home Visit Books	BMO CORPORATE MASTERCARD		
		...	IL	470.48 08/01/24
5502500004 01	Book Outlet - PI Books for Playgroups & Home Visits	BMO CORPORATE MASTERCARD		
		...	IL	1621.59 08/01/24
5502500003 01	Amazon - PI Books for Playgroups & Home Visits	BMO CORPORATE MASTERCARD		
		...	IL	2964.8 08/01/24
5502500002 01	Books by the Bushel - PI Books for Playgroups & Home Visits	BMO CORPORATE MASTERCARD		
		...	IL	2585.5 08/01/24
5502500001 31	Mental Health Consultant	FRISBIE ELIZABETH	IL	937.5 07/31/24
5502500000 30	TS GOLD Portfolios	TEACHING STRATEGIES	IL	5160 07/31/24
5502400060 06	Taxi Service for Families	AUTO PRO TAXI	IL	80 11/07/24

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
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
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
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
5502400043	24	AA batteries for PI summer bags - ordered wrong size originally	BMO CORPORATE MASTERCARD	...	IL	148.4	05/24/24
5502400042	22	Pizza for Half-Day class celebrations - Papa John's	BMO CORPORATE MASTERCARD	...	IL	95.88	05/23/24
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
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
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
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
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
5502400028	23	Amazon Order - end of year supplies, newborn bag items	BMO CORPORATE MASTERCARD	...	IL	398.03	04/24/24
5502400027	11	Newborn Bag supplies for B-3 (Amazon)	BMO CORPORATE MASTERCARD	...	IL	2055.59	04/11/24
5502400026	08	Supplies - Toner, Paper, Sidewalk Chalk, Misc. Custodial	...	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	
5502400020	18	Snack Food for Pre-K Classrooms	WAL-MART(USE VENDOR#1602)	IL	897.82	03/21/24	
5502400019	11	Mental Health Consultant	FRISBIE ELIZABETH	IL	1250	03/18/24	
5502400018	06	Conscious Discipline Workshop for Parents	JACKSONVILLE AREA FRIENDS...	IL	150	03/07/24	
5502400017	20	Taxi Service for Families	AUTO PRO TAXI	IL	760	02/21/24	
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	
5502400014	02	SIP Day Snack	JHS CAFETERIA	IL	88	02/06/24	
5502400013	10	Mental Health Consultation Services	FRISBIE ELIZABETH	IL	812.5	01/26/24	
5502400012	09	Birth-3 Breakfast with Santa Event	HAMILTONS CATERING	IL	5098.9	01/10/24	
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	
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	
5502400007	09	Birth Certificate purchase for families	MORGAN CO HEALTH DEPT	IL	30	11/09/23	
5502400006	24	BabyTALK Recertification	BABY TALK	IL	2000	10/30/23	
5502400005	12	PI Books	SCHOLASTIC	OH	3496.5	09/12/23	
5502400004	12	Laminating Film	TOM DAY BUSINESS MACHINES	IL	436	09/12/23	
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	
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	
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	
5502300039	12	Books for PI families	SCHOLASTIC	OH	756.35	06/12/23	
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	
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	
5502300034	04	Bowling Field Trip for "Balls" Curriculum Unit	BOWL INN	IL	486	05/11/23	

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
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
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
5502300026 14	Laminating Film	TOM DAY BUSINESS MACHINES	IL	436 03/14/23
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
5502300023 16	Milk for PM class snack	JHS CAFETERIA	IL	601.6 02/17/23
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
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
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
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
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
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
5502300004 03	PD on 3/1/2023 - Heggerty	LITERACY RESOURCES LLC	IL	1500 10/04/22
5502300003 29	Laminating Film	TOM DAY BUSINESS MACHINES	IL	388 09/01/22
5502300002 15	Laminating Film	TOM DAY BUSINESS MACHINES	IL	194 08/15/22
5502300000 21	TS GOLD Portfolios	TEACHING STRATEGIES	IL	4320 07/27/22
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
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
5502200055 02	CLASSROOM SUPPLIES	LAKESHORE	CA	344.79 06/06/22
5502200054 02	Classroom Supplies	LAKESHORE	CA	447.86 06/06/22

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
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
5502200049	26	Milk for PM class snack	JHS CAFETERIA	IL	383.2	05/03/22
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
5502200045	12	Caterpillars for classrooms	INSECT LORE	CA	106.92	04/13/22
5502200044	08	Laminating Film	TOM DAY BUSINESS MACHINES	IL	190	04/11/22
5502200043	11	Pancake & Sausage tickets for families	KIWANIS CLUB OF JACKSONVI...	IL	399	03/11/22
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
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
		Cookies & Decorating Supplies for PI families Christmas				
5502200037	13	drive-thru event and Pre-K classrooms	JHS CAFETERIA	IL	406.5	01/14/22
5502200036	04	Taxi Service for Families	AUTO PRO TAXI	IL	15.5	01/14/22
			BMO CORPORATE MASTERCARD			
4002500133	05	Steve Patton Funds	...	IL	47.18	05/06/25
		Oxford 8.5 x 11 Legal Pads, 12 Pack, Wide Ruled, Yellow				
		Paper, 50 Sheets Per Writing Pad, Made in the USA	BMO CORPORATE MASTERCARD			
4002500132	29	(74020)	...	IL	13.81	04/29/25
			BMO CORPORATE MASTERCARD			
4002500131	23	Steve Patton Funds	...	IL	68.24	04/24/25
			BMO CORPORATE MASTERCARD			
4002500130	10	Extendable File Folders	...	IL	204.6	04/10/25
		Stylus Pen for Touchscreen (4Pcs), 2 in 1 Stylus Pen for				
		iPad, High Precision and Sensitivity Rubber Tips and Disc	BMO CORPORATE MASTERCARD			
4002500129	09	Compatible with iPad/iPhone/Android Tablets and All	...	IL	7.19	04/09/25
		Touch Screens Devices (Light)	BMO CORPORATE MASTERCARD			
4002500128	08	Office Supplies	...	IL	44.37	04/09/25
			BMO CORPORATE MASTERCARD			
4002500127	04	Chewelry and Chewies	...	IL	67.75	04/09/25
			BMO CORPORATE MASTERCARD			
4002500126	04	Doorbells for office	...	IL	36.99	04/09/25
			BMO CORPORATE MASTERCARD			
4002500125	03	Steve Patton Fund Abby Parks Step Supplies	...	IL	107.1	04/04/25
			BMO CORPORATE MASTERCARD			
4002500124	01	Autism Supplies Screen Saver	...	IL	6.96	04/02/25

4002500123 31	LD Supplies Swanson	BMO CORPORATE MASTERCARD	...	IL	89.97 04/01/25
4002500122 28	LD Supplies C Root Washington	BMO CORPORATE MASTERCARD	...	IL	7.49 03/28/25
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
4002500117 18	J Massey Washington	BMO CORPORATE MASTERCARD	...	IL	132.98 03/19/25
4002500116 14	Wipes	BMO CORPORATE MASTERCARD	...	IL	24.83 03/17/25
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	...	...	IL	39.99 03/11/25
4002500112 07	FM System E Saylor Sales Quote: SQ65254	OTICON	...	PA	639.99 03/07/25
4002500111 05	LessonPix renewal	LESSON PIX CUSTOM LEARNIN...	...	FL	550.8 03/05/25
4002500110 25	Judy Clocks / TAP Supplies	BMO CORPORATE MASTERCARD	...	IL	15.28 02/26/25
4002500109 21	Catalog Mailing Envelopes 9x12 Office Supplies	BMO CORPORATE MASTERCARD	...	IL	14.99 02/24/25
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
4002500105 30	Potty Training Toilet Seat and Grab Bars / Cross Cat / Chesney McNeece / North	BMO CORPORATE MASTERCARD	...	IL	54.88 01/31/25
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
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
4002500099 24	Playdough supplies for Speech	BMO CORPORATE MASTERCARD	IL	61.85 01/27/25
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
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
4002500093 16	Weighted Compression Vest / Benjamin Ramsey / Washington	BMO CORPORATE MASTERCARD	IL	93.94 01/17/25
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
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 previously returned lights)	BMO CORPORATE MASTERCARD	IL	30.08 01/13/25
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
4002500086 10	Phone Message Book / Office Supplies	BMO CORPORATE MASTERCARD	IL	13.62 12/10/24
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
4002500083 04	ARK Tetra-Bite Chewy Fidget / LD Supplies / Ivan F @ Lincoln	BMO CORPORATE MASTERCARD	IL	21.99 12/04/24
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 / Toss For Autism / Washington	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
4002500078	20	CELF-5 Screening Test Record Forms / Speech Supplies / Lexi Middleton	BMO CORPORATE MASTERCARD	IL	56	11/25/24
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
4002500075	15	End Tab Folders / Office Supplies	BMO CORPORATE MASTERCARD	IL	19.31	11/18/24
4002500074	14	Tripp Lite 10-Device Desktop AC Charging Station / Autism Supplies / Jenna Stowers	BMO CORPORATE MASTERCARD	IL	216.99	11/15/24
4002500073	08	Post-It Notes / Office Supplies / Special Services	BMO CORPORATE MASTERCARD	IL	14.84	11/08/24
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
4002500070	29	Autism Supplies / Chewy Necklaces	BMO CORPORATE MASTERCARD	IL	18.98	10/30/24
4002500069	24	Bouncyband Wiggle Wobble Chair Feet / Daanik / Murrayville Woodson / Autism Funds	BMO CORPORATE MASTERCARD	IL	27.99	10/24/24
4002500068	24	Donnie Vinyard / Eisenhower / Autism Funds	BMO CORPORATE MASTERCARD	IL	23.99	10/24/24
4002500067	24	Custom Stamp / Tennyson / TMH Supplies	BMO CORPORATE MASTERCARD	IL	9.89	10/24/24
4002500066	22	Custom One Line Stamp Matthew Hinkle / TMH Supplies	BMO CORPORATE MASTERCARD	IL	9.89	10/24/24
4002500065	18	Kids Headphones / K. Wainman / Kai / Lincoln	BMO CORPORATE MASTERCARD	IL	12.99	10/21/24
4002500064	10	Portable CD Boombox / Speech supplies / Audrey Scott	BMO CORPORATE MASTERCARD	IL	29	10/10/24
4002500063	08	TMH Supplies ECSE Mason Holsman	BMO CORPORATE MASTERCARD	IL	41.03	10/08/24
4002500062	08	TAP Supplies	BMO CORPORATE MASTERCARD	IL	132.51	10/08/24
4002500061	03	Autism Funds / Lincoln- Kaine Lundberg	BMO CORPORATE MASTERCARD	IL	19.12	10/03/24
4002500060	03	GARS 3 Summary/Response Forms / Psychiatric supplies / 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

4002500058	30	TAP Supplies	BMO CORPORATE MASTERCARD	...	IL	363.08	10/01/24
4002500057	26	Resource Books set of 6 / SPED Supplies	BMO CORPORATE MASTERCARD	...	IL	315	09/26/24
4002500056	26	Toss For Autism Funds / Jenna Stowers 5 pc USB Wall charging block iPhone Charger/5 pack Gold USB C Cable 5ft	BMO CORPORATE MASTERCARD	...	IL	29.63	09/27/24
4002500055	26	Ink Cartridge Lincoln Resources / TMH Supplies / Logyn Little	BMO CORPORATE MASTERCARD	...	IL	130.89	09/26/24
4002500054	25	Autism Supplies / K Wainman / Lincoln elementary Grinnie Wooden Peg Puzzle	BMO CORPORATE MASTERCARD	...	IL	100.8	09/26/24
4002500053	19	Depends for Men XL Autism Supplies K Wainman/Lincoln	BMO CORPORATE MASTERCARD	...	IL	63.78	09/20/24
4002500052	18	Sentry Safe Black Fireproof Document Box with Key (Psychologist Supplies)	BMO CORPORATE MASTERCARD	...	IL	108	09/19/24
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
4002500047	16	Scotch Thermal Laminating Pouches (A. Parks)	BMO CORPORATE MASTERCARD	...	IL	26.73	09/16/24
4002500046	13	TMH Supplies Learning Resources Hundred Number Board	BMO CORPORATE MASTERCARD	...	IL	66.75	09/16/24
4002500045	12	JennSwing Molded Swing Seat - Ocean Blue Eisenhower 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
4002500042	10	Sensory Tent (Four Rivers)	BMO CORPORATE MASTERCARD	...	IL	193.64	09/10/24
4002500041	09	IAASE Membership (Barbie)	BMO CORPORATE MASTERCARD	...	IL	250	09/09/24
4002500040	09	TAP Supplies Blue Clipboard (replacement to a broken, returned one)	BMO CORPORATE MASTERCARD	...	IL	13.98	09/09/24
4002500039	05	STEP 2 Broom and Dust Pan (Autism)	BMO CORPORATE MASTERCARD	...	IL	19.99	09/05/24
4002500038	05	LD Supplies (Holly) Step by Step Math to Mastery	BMO CORPORATE MASTERCARD	...	IL	149	09/05/24

4002500037 05	STEP SUPLIK Kids Case for iPad 5th/6th Generation	BMO CORPORATE MASTERCARD ...	IL	16.98 09/05/24
4002500036 04	TAP Supplies Mini Binders	BMO CORPORATE MASTERCARD ...	IL	43.79 09/04/24
4002500035 04	TAP supplies...Glue Gun	BMO CORPORATE MASTERCARD ...	IL	12.4 09/04/24
4002500034 03	Social Worker Supplies...6 Social Communication Subscriptions	BMO CORPORATE MASTERCARD ...	IL	2399.94 09/03/24
4002500033 26	Toilet Safety Frame for Chesney McNeece @ North	BMO CORPORATE MASTERCARD ...	IL	28.99 08/26/24
4002500032 26	Ink Cartridges for Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	157.78 08/26/24
4002500031 26	University of Oregon easyCBM Teacher Deluxe Subscription for L. Beams South	BMO CORPORATE MASTERCARD ...	IL	49.99 08/26/24
4002500030 26	Interactive OG 2.0 for L. Beams South	BMO CORPORATE MASTERCARD ...	IL	125 08/26/24
4002500029 26	StepUp to Learn for Eisenhower	BMO CORPORATE MASTERCARD ...	IL	149 08/26/24
4002500028 23	Laptop cases for Autism BMOUO Kids Case for John Brown 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
4002500026 16	TAP Order	BMO CORPORATE MASTERCARD ...	IL	59.99 08/16/24
4002500025 16	Step 3 supply	BMO CORPORATE MASTERCARD ...	IL	39.38 08/16/24
4002500024 16	Amazon order.	BMO CORPORATE MASTERCARD ...	IL	45.22 08/16/24
4002500023 15	Autism Supplies	BMO CORPORATE MASTERCARD ...	IL	24.09 08/15/24
4002500022 12	Additional license. Quote # Q-165234	N2Y INC. BMO CORPORATE MASTERCARD	OH	1087.58 08/12/24
4002500021 08	Special Ed Supplies E. Leal	BMO CORPORATE MASTERCARD ...	IL	16.48 08/09/24
4002500020 08	Director supplies	BMO CORPORATE MASTERCARD ...	IL	15.97 08/08/24
4002500019 07	Additional license News2You and ULS. Quote #Q-165234	N2Y INC.	OH	1087.58 08/07/24
4002500018 07	Speech supplies (Dee Darr)	SPEECH CORNER BMO CORPORATE MASTERCARD	AZ	189.94 08/07/24
4002500017 06	ED Supplies Washington	...	IL	36.48 08/06/24
4002500016 30	Tadpoles renewal Quote Q-267991	TEACHING STRATEGIES	IL	945 07/30/24
4002500015 30	Pearson DALs Psychology supplies Quote 263161	PEARSON (ORDERING DEPT)	TX	14976 07/31/24

4002500014	29	Speech supplies D Darr	BMO CORPORATE MASTERCARD	...	IL	35.94	07/29/24
4002500013	29	Step 1 A. McGarvey	BMO CORPORATE MASTERCARD	...	IL	21.59	07/29/24
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
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
4002500008	09	Sensory Room @ Eisenhower	BMO CORPORATE MASTERCARD	...	IL	63.99	07/12/24
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
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
4002500003	17	J Solomon	BMO CORPORATE MASTERCARD	...	IL	59.39	05/17/24
4002500002	14	Swing replacement pad Step 1	SOUTHPAW ENTERPRISES		OH	45	05/15/24
4002500001	13	TAP Crimson Closet supplies	BMO CORPORATE MASTERCARD	...	IL	282.25	05/13/24
4002500000	07	Autism supplies D Duffy @ South	BMO CORPORATE MASTERCARD	...	IL	25.99	05/08/24
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
4002400056	03	Psych supplies Fortae	BMO CORPORATE MASTERCARD	...	IL	14.85	05/03/24
4002400055	30	D. Vinyard Autism supplies	BMO CORPORATE MASTERCARD	...	IL	8.99	04/30/24
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
4002400052	16	Psych supplies - Cathers	BMO CORPORATE MASTERCARD	...	IL	19.99	04/16/24
4002400051	15	TAP supplies	BMO CORPORATE MASTERCARD	...	IL	23.99	04/15/24

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
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
4002400046 04	Autism supplies Ipad case	BMO CORPORATE MASTERCARD	...	IL	26.59 04/05/24
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
4002400043 21	Speech supplies	WPS PUBLISHING, LLC	...	CA	51 03/22/24
4002400042 20	Brayden Phillips Lincoln	BMO CORPORATE MASTERCARD	...	IL	63.94 03/21/24
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
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
4002400036 14	Laminating pouches Step 2	BMO CORPORATE MASTERCARD	...	IL	22.5 03/14/24
4002400035 08	Pearson PLS 5 Preschool record forms	PEARSON (ORDERING DEPT)	...	TX	174 03/11/24
4002400034 04	NeuroNet 1 student license for three months, self renewing, ending in May 2024 Eisenhower	BMO CORPORATE MASTERCARD	...	IL	19 03/04/24
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
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
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
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
4002400023 07	Bear Hug Vest M. Ganz	SOUTHPAW ENTERPRISES	...	OH	80 02/07/24
4002400021 30	Low Vision Brentley Phillips	BMO CORPORATE MASTERCARD	...	IL	43.9 01/30/24
4002400020 14	Psychologist supplies	WPS PUBLISHING, LLC	...	CA	2595 12/14/23
4002400019 04	Talker charger	BMO CORPORATE MASTERCARD	...	IL	79 12/05/23
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
4002400014 15	Spin board with cover Raziel	...	...	WI	279 11/15/23
4002400013 09	Speech supplies	VITAL SOUNDS	...	TX	102 11/09/23
4002400012 06	Phonak quote 5120215726 Bruere	PRO-ED	...	IL	1775.62 11/06/23
4002400011 01	Phonak Quote 5120215726 Roger Focus II E Bruere	PHONAK U.S.	...	IL	823.05 11/01/23
4002400010 19	Activity chair	PHONAK U.S.	...	NY	250 09/19/23
4002400009 18	Phonak renewal of Comprehensive Service Plan Quote 5120203806	RIFTON EQUIPMENT	...	IL	459.17 09/18/23
4002400008 01	Swivel Chair	PHONAK U.S.	...	IL	130.8 09/01/23
4002400007 21	LessonPix add additional users Quote 2023081829	BMO CORPORATE MASTERCARD	...	FL	37.1 08/21/23
4002400006 09	Add additional users to ULS and News2you	...	...	OH	1769.91 08/09/23
4002400005 01	Pearson renewal Quote 211417	N2Y INC.	...	TX	13356 08/02/23
4002400004 01	LD Supplies	PEARSON (ORDERING DEPT)	...	IL	47.49 08/01/23
4002400003 01	Everyday Speech renewal Quote 20230801-124900110	REALLY GOOD STUFF LLC	...	IL	2239.94 08/01/23
4002400002 31	Tadpoles Renewal Quote Q-215474	EVERYDAY SPEECH LLC	...	IL	810 08/01/23
4002400001 27	N2Y Renewal Quote Q-126493	TEACHING STRATEGIES, LLC	...	OH	7059.84 06/28/23
4002400000 22	P Shillings Melissa Linderman	N2Y INC.	...	IL	77.09 06/22/23
4002300032 15	Portable swing frame Quote 56550	BMO CORPORATE MASTERCARD	...	MO	1310.88 06/20/23
4002300031 03	Psych supplies	...	...	MI	87.77 05/04/23
4002300030 01	Psych supplies	E SPECIAL NEEDS LLC	...	IL	230 05/01/23
4002300029 26	Psych supplies	THERAPY SHOP INC.	...	CA	332 04/26/23
4002300028 21	Phonak Warranty Quote 5120203806	BMO CORPORATE MASTERCARD	...	IL	459.17 04/21/23
4002300027 19	Pearson Speech supplies	WPS PUBLISHING, LLC	...	TX	189.74 04/19/23
4002300026 19	Battery Charger J. Thomas	PHONAK U.S.	...	IL	79 04/19/23

4002300025 18	ARP IDEA Flow Through Grant	FUN & FUNCTION	PA	544.2 04/18/23
4002300024 13	Phonak warranty E Brammeier	PHONAK U.S.	IL	100 04/13/23
4002300023 17	LessonPix renewal Quote 2023021343	LESSON PIX CUSTOM LEARNIN...	FL	486 02/24/23
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
		BMO CORPORATE MASTERCARD		
4002300020 15	GoTalk 4+ R. Vitale	...	IL	207.04 02/16/23
4002300019 16	News2you additional user Quote Q-112241	N2Y INC.	OH	171.61 12/16/22
		BMO CORPORATE MASTERCARD		
4002300018 09	Bear Hug Vest Pre K	...	IL	74.1 12/09/22
4002300017 07	Psych supplies Quote 171272	PEARSON (ORDERING DEPT)	TX	490 12/08/22
4002300016 02	ULS and News2you	N2Y INC.	OH	715.93 12/02/22
		BMO CORPORATE MASTERCARD		
4002300015 17	Step 1 & 2 supplies	...	IL	47.49 11/17/22
4002300014 07	Speech supplies	ADAPTIVE TECHNOLOGY RESOU...	OK	293.73 10/14/22
4002300013 05	Phonak supplies E Brammeier	PHONAK U.S.	IL	43 10/06/22
4002300012 23	Psych supplies	PEARSON (ORDERING DEPT)	TX	66.5 09/26/22
4002300011 15	GoTalk 4+	ADAPTIVE TECHNOLOGY RESOU...	OK	179 09/16/22
4002300010 13	Speech supplies M. May	SOCIAL THINKING PUBLISHIN...	CA	103.18 09/13/22
4002300009 07	N2Y additional user	N2Y INC.	OH	219.65 09/07/22
4002300008 26	Phonak Quote 5120196203	PHONAK U.S.	IL	713.46 08/29/22
4002300007 25	Phonak Quote 5120196133	PHONAK U.S.	IL	989.83 08/25/22
		HAWTHORNE EDUCATIONAL		
4002300006 19	Psychological protocols	SER...	MO	115.5 08/19/22
4002300005 02	N2Y ULS Quote Q-87742 OPP-164668	N2Y INC.	OH	4520.2 08/02/22
4002300004 27	JMS Sensory Room	SOUTHPAW ENTERPRISES	OH	225 08/01/22
4002300003 20	DALS Schools Assessment Psych Supplies	PEARSON (ORDERING DEPT)	TX	12852 07/20/22
		BMO CORPORATE MASTERCARD		
4002300002 15	Office supplies	...	IL	17.94 07/15/22
4002300001 11	Tadpoles subscription QUOTE Q-176230	TEACHING STRATEGIES	IL	810 07/11/22
		BMO CORPORATE MASTERCARD		
4002300000 08	Batteries for Reliant Patient Lift	...	IL	119.8 07/08/22
4002200074 19	Additional user for ULS license	N2Y INC.	OH	673.8 08/19/22
4002200073 10	Routt Quote 225616 TMC Esser Grant	BLUUM OF MINNESOTA, LLC.	MN	2841.27 06/14/22
	Everyday Speech Social Emotional Curriculum Quote			
4002200072 09	EDS-CF-05-19-5660	EVERYDAY SPEECH LLC	IL	2239.94 06/11/22
	STEP 4 Sensory Room Supplies ARP - IDEA Flow			
4002200071 09	Through Grant	TFH USA	PA	1649 06/11/22
4002200070 08	STEP 1 Sensory Room supplies ARP - IDEA Grant	FUN & FUNCTION	PA	549.98 06/09/22
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
4002200066	18	Hoyer lift batteries	BMO CORPORATE MASTERCARD	...	IL	313.73	05/18/22
4002200065	13	Social Work supplies	SOCIAL THINKING PUBLISHIN...	CA		119.98	05/13/22
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
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
4002200060	11	TMH supplies	BMO CORPORATE MASTERCARD	...	IL	1106	04/11/22
4002200059	07	Speech supplies	PRO-ED	TX		420	04/08/22
4002200058	07	Go Talk 4+	ATTAINMENT CO	WI		199	04/07/22
4002200057	15	Psychology supplies	WPS PUBLISHING, LLC	CA		296	03/16/22
4002200056	02	Phonak A Buhl	PHONAK U.S.	IL		119.99	03/02/22
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
4002200053	16	Toss Funds	BMO CORPORATE MASTERCARD	...	IL	104	02/16/22
4002200052	10	Psych Supplies	PEARSON (ORDERING DEPT)	TX		396	02/10/22
4002200051	25	HS Talker	BMO CORPORATE MASTERCARD	...	IL	208.95	01/25/22
4002200050	18	Phonak supplies Quote 5120183833	PHONAK U.S.	IL		825.99	01/18/22
4002200049	06	Toss Funds JHS Sensory room	FUN & FUNCTION	PA		739.99	01/10/22
4002200048	06	Toss Funds JHS sensory room	REHABMART, LLC	GA		650.68	01/07/22
3452300002	14	Cameras for the traverse's and the activity bus	PRO-VISION VIDEO SYSTEMS	MI		1796	03/14/23
3452300001	06	Parts Washer	NAPA AUTO PARTS	IL		2250	03/06/23
3452300000	25	Dash Camera	PRO-VISION VIDEO SYSTEMS	MI		220	10/25/22
3452200003	19	Computer and software for bus maintenance	RUSH TRUCK CENTERS	IL		6800	04/19/22
3452200002	31	Air compressor	NAPA AUTO PARTS	IL		2600	01/31/22
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
3302500092	05	End of Year Media Center Supply Purchase for JHS MC	BMO CORPORATE MASTERCARD	...	IL	199.16	05/06/25
3302500091	01	Replacement battery for the RAID controller on the server	BMO CORPORATE MASTERCARD	...	IL	47.5	05/01/25
3302500090	28	JSDBackup JHS Media Center End of Year Book Purchases via JHS Media Budget	PERMA-BOUND	IL		2221.09	04/29/25

3302500089	25	Renewal of Remote Desktop software for Tech Department	DEVOLUTIONS	QC	1260	04/28/25
3302500088	23	iPads for Murrayville Woodson via PTO Fundraiser Funds	APPLE, INC.	TX	1645	04/24/25
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
3302500085	11	Rexx Battery-Replacement batteries for district battery backups.	BMO CORPORATE MASTERCARD	IL	559.2	04/11/25
3302500084	02	Printer for Special Services requested by B. Davidsmeyer	SHI INTERNATIONAL CORP	TX	345	04/04/25
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
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
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
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
3302500063	20	Warranty Renewal for JHS Milestone Server for Security Cameras	CXTEC	NY	670	03/24/25
3302500062	14	Parts for JMS Microphone Repair	BMO CORPORATE MASTERCARD	IL	51.73	03/17/25
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

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
3302500057 04	Server Supply- Hard drive for Murrayville Network Equipment	...	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. iPads for Special Services requested by Barbie Davidsmeyer	SHI INTERNATIONAL CORP	TX	61656 03/05/25
3302500052 27	Amazon- Boxes to protect security camera connections on roof at JHS.	APPLE, INC.	TX	4740 02/28/25
3302500051 25	Promethean Board Repair JHS Auto Repair Room	BMO CORPORATE MASTERCARD	IL	29.98 02/26/25
3302500050 21	Oversized, touchscreen Chromebook for student IEP per Barbie Davidsmeyer	PROMETHEAN INC.	GA	600 02/24/25
3302500049 19	Amazon- Items to help identify remaining POTs phone lines in District	BMO CORPORATE MASTERCARD	IL	599 02/20/25
3302500048 03		...	IL	70.37 02/06/25
3302500047 31	Amazon- Mount for Superintendent TV Display	BMO CORPORATE MASTERCARD	IL	49.99 01/31/25
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 devices and repairs.	...	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
3302500043 27	USB-C cable tester for district repair diagnosis	...	IL	60 01/28/25
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 Tech Tub to house devices for emergency reunification at the Bowl	...	IL	43.99 01/23/25
3302500040 16	Amazon- Power Meter for diagnosing equipment power issues	SHI INTERNATIONAL CORP	TX	392 01/16/25
3302500039 14	Replacement screens for District device repairs	BMO CORPORATE MASTERCARD	IL	39.97 01/15/25
3302500038 09	Amazon: Scanner for Accounts Payable requested by CFO	AG PARTS WORLDWIDE, INC.	PA	239.75 01/09/25
3302500037 07	Tech Tub for JHS ELL iPad devices via Curriculum Adoption Funds	BMO CORPORATE MASTERCARD	IL	399 01/08/25
3302500036 16		...	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
3302500034	13	Battery replacements for district backups from Rexx Battery	BMO CORPORATE MASTERCARD	...	IL	131.8	12/13/24
3302500033	09	Amazon purchase for spray cleaner and wire brush set for device repairs.	BMO CORPORATE MASTERCARD	...	IL	27.47	12/09/24
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
3302500030	21	Renewal of Gopher for Chrome services for 24-25 School Year	CDW GOVERNMENT		IL	990	10/21/24
3302500029	09	Renewal of DameWare Remote Support Licenses	SOLARWINDS		TX	504	10/09/24
3302500028	30	Replacement RAM for a damaged device.	CDW GOVERNMENT		IL	18.5	10/01/24
3302500027	25	Security cameras to replace district devices that are malfunctioning.	SHI INTERNATIONAL CORP		TX	6075	09/25/24
3302500026	20	Replacement screens for Dell 3110 Touchscreen Chromebooks	AG PARTS WORLDWIDE, INC.		PA	249.75	09/20/24
3302500025	16	Renewal of Bogen Nyquist System at Washington - 3 Year term	SENERGY TECHNOLOGIES		IL	5624.49	09/16/24
3302500024	06	Connection and Testing of Centigix unit at Eisenhower	SENERGY TECHNOLOGIES		IL	648	09/06/24
3302500023	30	Laptops requested by Early Years Director	DELL EMC		PA	2153.9	08/30/24
3302500022	29	Set up of the new Firewall for District Network.	REDEYE NETWORK SOLUTION L...		AZ	2050	08/29/24
3302500021	29	Annual Google Workspace for Education Plus- Year 2 of 3 year agreement	CDW GOVERNMENT		IL	12600	08/29/24
3302500020	23	Chromebook Cart for TAP as per Prevoc Coordinator Request via DORS Funds	SHI INTERNATIONAL CORP		TX	999	08/23/24
3302500019	22	Replacement radios for units rendered non-functional at Eisenhower after upgraded radio system.	GLOBAL TECHNICAL SYSTEMS,		IL	1423.5	08/22/24
3302500018	22	Chromebooks for TAP program requested by Prevoc Coordinator via DORS Funds	DELL EMC		PA	8911.2	08/22/24
3302500017	19	Support Bundle for FY24 E-Rate purchases	SHI INTERNATIONAL CORP		TX	4995	08/19/24
3302500016	16	Early Years iPad purchases	APPLE, INC.		TX	15240	08/19/24
3302500015	16	FY24 E-Rate Purchases	SHI INTERNATIONAL CORP		TX	46835.05	08/16/24
3302500014	14	Mixer for Intercom Music at JHS	SENERGY TECHNOLOGIES		IL	902	08/15/24
3302500013	08	Wi-Fi adapters for special District configurations.	CDW GOVERNMENT		IL	95	08/09/24
3302500012	01	Laptop device for a user with vision limitation at JMS	DELL EMC		PA	1186.22	08/01/24
3302500011	31	Wireless Keyboards and Mice for District Replacements	SHI INTERNATIONAL CORP		TX	422	07/31/24
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
3302500008	11	Replacement dividers for damaged dividers in Bretford carts.	SHI INTERNATIONAL CORP		TX	190	07/17/24
3302500007	11	Accelerated Reader Renewal	RENAISSANCE LEARNING INC.		MN	22072.32	07/12/24
3302500006	08	Nearpod renewal	NEARPOD INC.		FL	3795	07/09/24
3302500005	08	SchoolMessenger Renewal	POWERSCHOOL GROUP LLC		CA	13313.53	07/09/24

3302500004 03	Wireless keyboards and mice for additional rooms at renovated Eisenhower.	SHI INTERNATIONAL CORP	TX	422 07/05/24
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
3302500001 10	S2 Portal Expansion	HEART TECHNOLOGIES, INC	IL	3432.75 06/10/24
3302500000 13	Microsoft renewal for 24-25 School Year	BELL TECHLOGIX, INC.	PA	17415.1 05/13/24
3302400091 04	Laptops for TAP program	DELL EMC	PA	1847.16 06/04/24
3302400090 30	Document Cameras for JMS via Title Funds	SHI INTERNATIONAL CORP	TX	1280 05/31/24
3302400089 24	iPads for Washington Elementary	APPLE, INC.	TX	987 05/24/24
3302400088 23	Chromebook to replace a unit damaged by a student at South	DELL EMC	PA	293.25 05/23/24
3302400087 22	Laptop for Washington Admin (M. Camerer)	DELL EMC	PA	921.89 05/22/24
3302400086 21	PDQ Renewal for 24-25 School Year	PDQ.COM CORPORATION	UT	1275 05/21/24
3302400085 20	DataCenter Server Licenses with Software Assurance Windows 11 upgrade license for Microsoft volume licensing.	BELL TECHLOGIX, INC.	PA	5225 05/20/24
3302400084 20	Hyper V Host for network functionality	BELL TECHLOGIX, INC.	PA	52 05/20/24
3302400083 14	Monitor and stand for PD Room	CXTEC	NY	14665.68 05/17/24
3302400082 10	Laptop for JMS Assistant Principal (Tim Roberts)	SHI INTERNATIONAL CORP	TX	2415 05/13/24
3302400081 02	Phone installs and system maintenance related to Eisenhower renovation	DELL EMC	PA	1011.03 05/02/24
3302400080 01	Laptop for Assistant Curriculum Director	HEART TECHNOLOGIES, INC	IL	12335.3 05/01/24
3302400079 25	South Media Center books via Fee Replacements 23-24	DELL EMC	PA	921.89 04/25/24
3302400078 23	Washington Media Center books via Fee Replacements 23-24	BOUND TO STAY BOUND BOOKS	IL	194.86 04/23/24
3302400077 23	North Media Center books via Fee Replacement 23-24	BOUND TO STAY BOUND BOOKS	IL	84.9 04/23/24
3302400076 23	Murrayville Woodson Media Center books via Fee Replacements 23-24	BOUND TO STAY BOUND BOOKS	IL	28.25 04/23/24
3302400075 23	Lincoln Media Center books via Fee Replacements 23-24	BOUND TO STAY BOUND BOOKS	IL	45.36 04/23/24
3302400074 23	Eisenhower Media Center books via Fee Replacements 23-24	BOUND TO STAY BOUND BOOKS	IL	144 04/23/24
3302400073 23	South Media Center books via Fee Replacements 23-24	BOUND TO STAY BOUND BOOKS	IL	256.24 04/23/24
3302400072 23	North Media Center books via Fee Replacements 23-24	PERMA-BOUND	IL	156.85 04/23/24
3302400071 23	Murrayville-Woodson Media Center books via Fee Replacements 23-24	PERMA-BOUND	IL	56.42 04/23/24
3302400070 23	Eisenhower Media Center books via Fee Replacements 23-24	PERMA-BOUND	IL	81.2 04/23/24
3302400069 23	JHS Media Center books via Fee Replacements 23-24	PERMA-BOUND	IL	44.22 04/23/24
3302400068 23	JMS Media Center books via Fee Replacements 23-24	PERMA-BOUND	IL	129.17 04/23/24
3302400067 23	JHS End of Year Book Purchase	PERMA-BOUND	IL	158.97 04/23/24
3302400066 12	3-year Renewal of Adobe K12 Site license	PERMA-BOUND	IL	2356.65 04/12/24
3302400065 09		BELL TECHLOGIX, INC.	PA	7380 04/09/24

3302400064 09	iPad for JHS English Department for English Translation per Jennifer Collins request.	APPLE, INC.	TX	299 04/09/24
3302400063 09	Bretford cart for JMS Chromebook Refresh	SHI INTERNATIONAL CORP	TX	990 04/09/24
3302400062 08	Classlink 3 year renewal of services.	CLASSLINK INC.	NJ	37810.86 04/08/24
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
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
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
3302400042 03	Books for Eisenhower via the State Library Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	272.97 04/04/24
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
3302400039 19	Rear rail kit for Eisenhower network rack	CDW GOVERNMENT	IL	70 03/19/24
3302400038 15	Installation of Promethean Boards at Renovated Eisenhower	HADDOCK EDUCATION TECH.	MO	9516 03/15/24
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
3302400034 06	Chromebooks for JMS as per refresh cycle	DELL EMC	PA	253260 03/06/24
3302400033 04	Hansen Call Monitoring Renewal	HEART TECHNOLOGIES, INC	IL	500 03/04/24
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
3302400030 16	Demo devices for upcoming JMS Chromebook refresh process.	CTL	OR	286.4 02/16/24

3302400029 08	Patch panel frames for Eisenhower networking equipment.	SENERGY TECHNOLOGIES	IL	827.66	02/08/24
3302400028 18	Replacement bulbs for JMS Auditorium Projector	CDW GOVERNMENT	IL	872	01/18/24
3302400027 06	Licensing and implementation costs for a new VPN solution.	REDEYE NETWORK SOLUTION L...	AZ	1330.95	12/06/23
3302400026 30	Eisenhower Radio Repeater System	GLOBAL TECHNICAL SYSTEMS,	IL	6828.75	11/30/23
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
3302400023 10	iPads for Special Services replacements and Tech Department loaner devices.	APPLE, INC.	TX	8272	11/10/23
3302400022 20	Additional Door Entry at Lincoln Elementary	SENERGY TECHNOLOGIES	IL	3975	10/23/23
3302400021 17	Equipment and labor required to integrate the Centegix system with the Bogen Nyquist overhead paging system at Washington.	SENERGY TECHNOLOGIES	IL	1077	10/17/23
3302400020 12	Google Workspace for Education Plus Renewal	CDW GOVERNMENT	IL	12600	10/12/23
3302400019 03	Time Clock repair of Murrayville Time Clock	SCHOOL TECHNOLOGY			
3302400018 26	Security Cameras for District needs.	ASSOCIA...	IN	320.69	10/03/23
3302400017 22	Dameware Remote Support Annual Maintenance Renewal	CDW GOVERNMENT	IL	4500	09/26/23
3302400016 20	License and labor for integration between Mitel telephone system and your new paging system.	SOLARWINDS	TX	456	09/22/23
3302400015 20	Labor and supplies to extend the Centegix outputs to the west side of JMS.	HEART TECHNOLOGIES, INC	IL	630.4	09/20/23
3302400014 12	Wireless Keyboards and Mice for District Replacements	SENERGY TECHNOLOGIES	IL	2538	09/20/23
3302400013 06	Network racks for Murrayville and the Bowl to allow for installation of updated equipment.	CDW GOVERNMENT	IL	350	09/12/23
3302400012 01	Outdoor security camera mounts for District cameras.	CDW GOVERNMENT	IL	1080	09/06/23
3302400011 31	Renewal of Nearpod for District	SHI INTERNATIONAL CORP	TX	1240	09/05/23
3302400010 30	Renewal of Gopher for Chrome for District Network	NEARPOD INC.	FL	3450	09/01/23
3302400009 16	ClassLink annual subscription	CDW GOVERNMENT	IL	1100	08/30/23
3302400008 09	One year renewal of SchoolMessenger services.	CLASSLINK INC.	NJ	14090.5	08/16/23
3302400007 07	Replacement security cameras for district outages.	INTRADO INTERACTIVE SERVI...	IL	14403.6	08/09/23
3302400006 17	PRTG Upgrade/Renewal	SHI INTERNATIONAL CORP	TX	14290	08/07/23
3302400005 14	Network Switches and Licenses for Non Instructional Facilities, Central Office and the Bowl, not funded by E-Rate.	PAESSLER AG	TX	7553.87	07/17/23
3302400004 14	E-Rate 22-23 Purchases of District Network Equipment and Licensing	SHI INTERNATIONAL CORP	TX	13440	07/14/23
3302400003 11	Software Assurance 2023 for District Mitel Phones	SHI INTERNATIONAL CORP	TX	21567.75	07/14/23
3302400002 29	iPads for JHS ELL program	HEART TECHNOLOGIES, INC	IL	2624.48	07/11/23
3302400001 26	Accelerated Reader Renewal for 23-24 School Year	APPLE, INC.	TX	2694	06/30/23
		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
3302300075 15	Additional monitor for Lincoln Secretary	DELL EMC	PA	279.29 06/15/23
3302300074 08	SentinelOne Security Package for District	SHI INTERNATIONAL CORP	TX	93100 06/08/23
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
	Books for Eisenhower to replenish outdated and damaged books weeded from collection via funds donated by a parent and remaining library funds.	BOUND TO STAY BOUND BOOKS	IL	338.03 06/05/23
3302300070 05	License for the firewall that will be installed at the new maintenance location.			
3302300069 01	Additional intercom speakers for Murrayville and North and the relocation of a speaker at Lincoln.	SHI INTERNATIONAL CORP	TX	6160 06/01/23
3302300068 17	Washington End of the Year Library Book Purchases	SENERGY TECHNOLOGIES	IL	3901 05/18/23
3302300067 12	North End of the Year Library Book Purchases	BOUND TO STAY BOUND BOOKS	IL	783.85 05/15/23
3302300066 12	Murrayville Woodson End of the Year Book Purchases	BOUND TO STAY BOUND BOOKS	IL	698.08 05/15/23
3302300065 12	South End of the Year Library Book Purchases	BOUND TO STAY BOUND BOOKS	IL	698.08 05/15/23
3302300064 12	Lincoln End of the Year Library Book Purchases	BOUND TO STAY BOUND BOOKS	IL	780.22 05/15/23
3302300063 12	Eisenhower End of Year Library Book Purchases	BOUND TO STAY BOUND BOOKS	IL	776.02 05/15/23
3302300062 12	JMS Per Capita Library Purchases	PERMA-BOUND	IL	780.22 05/15/23
3302300061 12	JHS Per Capita and End of Year Purchases	PERMA-BOUND	IL	625.02 05/15/23
3302300060 12	Washington Per Capita Library Books	BOUND TO STAY BOUND BOOKS	IL	3082.83 05/15/23
3302300059 12	South Per Capita Library Books	BOUND TO STAY BOUND BOOKS	IL	196.98 05/12/23
3302300058 12	North Per Capita Library Books	BOUND TO STAY BOUND BOOKS	IL	280.08 05/12/23
3302300057 12	Murrayville Woodson Per Capita Library Books	BOUND TO STAY BOUND BOOKS	IL	151.92 05/12/23
3302300056 12	Lincoln Per Capita Library Books	BOUND TO STAY BOUND BOOKS	IL	130.09 05/12/23
3302300055 12	Eisenhower Per Capita Library Books	BOUND TO STAY BOUND BOOKS	IL	218.11 05/12/23
3302300054 12	Go-Box for the setup and maintenance of District Chrome devices.	BOUND TO STAY BOUND BOOKS	IL	280.8 05/12/23
3302300053 08	Repair of water-damaged Parent Educator device from Early Years Program	GO-BOX	VA	1365.64 05/08/23
3302300052 04	RAM for Refreshed Devices as Per 5 Year Cycle	DELL COMPUTER CORP	IL	370.16 05/04/23
3302300051 03	Replacement bulb for JMS Tech Classroom projector	CDW GOVERNMENT	IL	1450 05/04/23
3302300050 01	Annual PDQ Renewal	SHI INTERNATIONAL CORP	TX	71 05/01/23
3302300049 24	Switches and required accessories to be used in locations such as Washington, Eisenhower and JHS. Firewall to be used at the new maintenance facility	PDQ.COM CORPORATION	UT	1275 04/24/23
3302300048 21	Monitors to replace outdated and faulty units throughout the district.	CXTEC	NY	56018.98 04/21/23
3302300047 20	Desktop units for Crossroads Classrooms as part of the 5 year refresh cycle	DELL COMPUTER CORP	IL	65633.15 04/20/23
3302300046 20		DELL COMPUTER CORP	IL	17495.55 04/20/23

3302300045	20	Desktop units for Central Office, Special Services, Crossroads/TAP, Bus Garage as per 5 year refresh cycle	DELL COMPUTER CORP	IL	35425	04/20/23
3302300044	20	Teacher Laptops for Crossroads and Special Services Staff as part of the 5 year refresh cycle	DELL COMPUTER CORP	IL	4533.05	04/20/23
3302300043	20	Replacement castors for mobile Promethean stands.	HADDOCK	MO	145	04/20/23
		Expansion unit for the existing Synology setup at JHS for immutable backups with Veeam and for expanding JHS Milestone video storage				
3302300042	20	1 year renewal of the S2 Netbox system (doors/access control only)	SHI INTERNATIONAL CORP	TX	5992	04/20/23
3302300041	18	iPads for Special Services	HEART TECHNOLOGIES, INC	IL	1638.75	04/18/23
3302300040	17	Replacement Chromebook parts for District devices	APPLE, INC.	TX	3414	04/17/23
3302300039	11	Adobe Enterprise License Renewal	AG PARTS WORLDWIDE, INC.	PA	263.4	04/11/23
3302300038	27	Monitors for JHS Principal and Admin Assistant	BELL TECHLOGIX, INC.	PA	2460	03/27/23
3302300037	22	Replacement handsets for district IP phones.	DELL EMC	PA	1136.76	03/22/23
3302300036	09	Additional Intercom Speaker at Crossroads Learning Center	CXTEC	NY	165.33	03/09/23
3302300035	07	Camera license for additional camera at Eisenhower	SENERGY TECHNOLOGIES	IL	1134	03/07/23
3302300034	28	Replacement batteries for backups.	HEART TECHNOLOGIES, INC	IL	241.8	02/28/23
3302300033	13	ClassLink initial setup and training for District implementation.	CDW GOVERNMENT	IL	1950	02/13/23
3302300032	08	Washington Elementary Radio Repeater System	CLASSLINK INC.	NJ	2495	02/09/23
3302300031	06	Additional carts to replace outdated carts at district buildings	GLOBAL TECHNICAL SYSTEMS,	IL	6760.25	02/06/23
3302300030	31	Additional Cameras to cover blind spots and replace failed cameras district wide	SHI INTERNATIONAL CORP	TX	2847	02/01/23
3302300029	30	Additional camera license for cameras added at JMS	SHI INTERNATIONAL CORP	TX	11225	01/30/23
3302300028	25	Additional camera license for camera added at Crossroads Learning Center	HEART TECHNOLOGIES, INC	IL	967.2	01/25/23
3302300027	25	Additional cameras for Crossroads per Matt Moore.	SHI INTERNATIONAL CORP	IL	483.6	01/25/23
3302300026	12	SchoolMessenger annual renewal for CMS and Website hosting, notification services, and app.	SHI INTERNATIONAL CORP	TX	598	01/12/23
3302300025	10	Additional Cart for added Special Education Classroom at North School via Title I funding	INTRADO INTERACTIVE SERVI...	IL	6858.86	01/11/23
3302300024	16	iPads for Special Services	SHI INTERNATIONAL CORP	TX	949	11/16/22
3302300023	11	Software Assurance Renewal for District Phone System	APPLE, INC.	TX	4440	11/11/22
3302300022	25	Centegix intercom integration for District intercom systems	HEART TECHNOLOGIES, INC	IL	2187.37	10/25/22
3302300021	20		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
3302300019	17	Gopher for Chrome renewal for District	AMPLIFIED IT	VA	1100	10/18/22
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
3302300016 11	Document Camera for Math Interventionist at JMS requested by Anthony Mansur	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
3302300014 20	Nearpod renewal for district subscription	NEARPOD INC.	FL	2875 09/20/22
3302300013 07	Document camera to replace broken device at South via Title Funds Re: Nelson	SHI INTERNATIONAL CORP	TX	340 09/07/22
3302300012 31	Desktop and Mobile Devices for Early Years Parent Educators RE: Sarah English	DELL EMC	PA	4692.18 08/31/22
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
3302300009 25	Monitors for Early Years Parent Educators Re: Sarah English	DELL EMC	PA	1967.1 08/26/22
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
3302300005 18	Accelerated Reader Renewal for 22-23 School Year	RENAISSANCE LEARNING INC.	MN	20574.04 07/19/22
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
3302300002 11	Replacement handsets for district Mitel phones	CXTEC	NY	240.74 07/11/22
3302300001 06	Upgrade for End of Life Call Reporting Software	HEART TECHNOLOGIES, INC	IL	2310 07/08/22
3302300000 21	Book Systems renewal for the 22-23 School Year	BOOK SYSTEMS	AL	7960 06/21/22
3302200200 17	Document cameras for elementary classrooms via Sitton Funds from the JPSF	SHI INTERNATIONAL CORP	TX	17000 06/17/22
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
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
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
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
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
3302200166 01	Fiber equipment for Modular Classrooms for Washington Renovation.	CDW GOVERNMENT	IL	950 06/01/22
3302200165 26	Meraki License Extensions for District Networking Equipment	SHI INTERNATIONAL CORP	TX	9181.21 05/27/22
3302200164 26	Additional camera for District event livestreaming Security for Modular Classrooms for Elementary	CDW GOVERNMENT	IL	1850 05/26/22
3302200163 23	Renovations	HEART TECHNOLOGIES, INC	IL	19348.93 05/23/22
3302200162 20	Carts for the processing of district devices.	SHI INTERNATIONAL CORP	TX	898 05/20/22
3302200161 18	Microsoft Renewal for District	BELL TECHLOGIX, INC.	PA	15618.7 05/18/22
3302200160 12	Promethean Boards for classroom gaps via Sitton funds	HADDOCK EDUCATION TECH.	MO	11166.12 05/13/22
3302200159 04	1 year renewal of District S2 NetVR systems and NetBox system	HEART TECHNOLOGIES, INC	IL	8720.45 05/05/22
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
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
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
3302200152 22	Books Ordered for Jacksonville Middle School via the School Library Per Capita Grant	PERMA-BOUND	IL	616.53 04/22/22
3302200151 20	Wireless Keyboard and Mouse sets for District from the Elementary Building Renovations	SHI INTERNATIONAL CORP	TX	2592 04/20/22
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
3302200148 08	Monitor for Technician workstation	DELL EMC	PA	357.54 04/08/22
3302200147 06	Chromebook Carts to fill the elementary cart refresh	SHI INTERNATIONAL CORP	TX	2787 04/07/22
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 renovation.	HEART TECHNOLOGIES, INC	IL	2815 03/29/22
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
3302200140 15	TPM 2.0 Chips for District Server Upgrades	CXTEC	NY	95.66 03/15/22
3302200139 10	Phones for Modular Units required for Washington and Eisenhower Renovation projects	CXTEC	NY	3218.35 03/10/22
3302200137 09	Switches and stack modules for various district buildings to replace the remaining Meraki switches as well as to have spares available district-wide.	CXTEC	NY	16494 03/09/22
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 via ESSER III Funds	DELL EMC	PA	12060 03/01/22
3302200133 28	Non Touch Chromebooks for Washington 5th Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	9270 03/01/22
3302200132 28	Non Touch Chromebooks for Washington 4th Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	9270 03/01/22

3302200131	28	Non Touch Chromebooks for Washington 3rd Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	9270 03/01/22
3302200130	28	Touchscreen Chromebooks for Washington 2nd Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	12060 03/01/22
3302200129	28	Touchscreen Chromebooks for Washington 1st Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	12060 03/01/22
3302200128	28	Touchscreen Chromebooks for Washington Kindergarten Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	12060 03/01/22
3302200127	28	Touchscreen Chromebooks for South Encore Cart as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	12060 03/01/22
3302200126	28	Non Touch Chromebooks for South 5th Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	9270 03/01/22
3302200125	28	Non Touch Chromebooks for South 4th Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	9270 03/01/22
3302200124	28	Non Touch Chromebooks for South 3rd Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	9270 03/01/22
3302200123	28	Touchscreen Chromebooks for South 2nd Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	12060 03/01/22
3302200122	28	Touchscreen Chromebooks for South 1st Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	12060 03/01/22
3302200121	28	Touchscreen Chromebooks for South Kindergarten Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	12060 03/01/22
3302200120	28	Touchscreen Chromebooks for North Encore Cart as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	12060 03/01/22
3302200119	28	Non Touch Chromebooks for North 4th Grade Cart as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	9270 03/01/22
3302200118	28	Touchscreen Chromebooks for North 2nd Grade Cart as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	12060 03/01/22
3302200117	28	Touchscreen Chromebooks for North Kindergarten Cart as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	12060 03/01/22
3302200116	28	Touchscreen Chromebooks for Murrayville Encore Cart as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	12060 03/01/22
3302200115	28	Non Touch Chromebooks for Murrayville 4th Grade Cart as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	9270 03/01/22
3302200114	28	Touchscreen Chromebooks for Murrayville 2nd Grade Cart as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	12060 03/01/22
3302200113	28	Touchscreen Chromebooks for Murrayville Kindergarten Cart as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	12060 03/01/22

3302200112	28	Touchscreen Chromebooks for Lincoln Encore Cart as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	12060 03/01/22
3302200111	28	Non Touch Chromebooks for Lincoln 5th Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	9270 03/01/22
3302200110	28	Non Touch Chromebooks for Lincoln 4th Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	9270 03/01/22
3302200109	28	Non Touch Chromebooks for Lincoln 3rd Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	9270 03/01/22
3302200108	28	Touchscreen Chromebooks for Lincoln 2nd Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	12060 03/01/22
3302200107	28	Touchscreen Chromebooks for Lincoln 1st Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	12060 03/01/22
3302200106	28	Touchscreen Chromebooks for Lincoln Kindergarten Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	12060 03/01/22
3302200105	28	Touchscreen Chromebooks for Eisenhower Encore Cart as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	12060 03/01/22
3302200104	28	Non Touch Chromebooks for Eisenhower 5th Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	9270 03/01/22
3302200103	28	Non Touch Chromebooks for Eisenhower 4th Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	9270 03/01/22
3302200102	28	Non Touch Chromebooks for Eisenhower 3rd Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	9270 03/01/22
3302200101	28	Touchscreen Chromebooks for Eisenhower 2nd Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	12060 03/01/22
3302200100	28	Touchscreen Chromebooks for Eisenhower 1st Grade Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	12060 03/01/22
3302200099	25	Touchscreen Chromebooks for Eisenhower Kindergarten Cart 2 as part of Elementary Refresh via ESSER III Funds	DELL EMC	PA	12060 03/01/22
3302200098	28	Touchscreen Chromebooks for Washington Media Center Cart as part of Elementary Refresh	DELL EMC	PA	8040 03/01/22
3302200097	28	Non Touch Chromebooks for Washington 5th Grade Cart 1 as part of Elementary Refresh	DELL EMC	PA	9270 03/01/22
3302200096	28	Non Touch Chromebooks for Washington 4th Grade Cart 1 as part of Elementary Refresh	DELL EMC	PA	9270 03/01/22
3302200095	28	Non Touch Chromebooks for Washington 3rd Grade Cart 1 as part of Elementary Refresh	DELL EMC	PA	9270 03/01/22

3302200094	28	Touchscreen Chromebooks for Washington 2nd Grade Cart 1 as part of Elementary Refresh	DELL EMC	PA	12060 03/01/22
3302200093	28	Touchscreen Chromebooks for Washington 1st Grade Cart 1 as part of Elementary Refresh	DELL EMC	PA	12060 03/01/22
3302200092	28	Touchscreen Chromebooks for Washington Kindergarten Cart 1 as part of Elementary Refresh	DELL EMC	PA	12060 03/01/22
3302200091	28	Touchscreen Chromebooks for South Media Center Cart as part of Elementary Refresh	DELL EMC	PA	8040 03/01/22
3302200090	28	Non Touch Chromebooks for South 5th Grade Cart 1 as part of Elementary Refresh	DELL EMC	PA	9270 03/01/22
3302200089	28	Non Touch Chromebooks for South 4th Grade Cart 1 as part of Elementary Refresh	DELL EMC	PA	9270 03/01/22
3302200088	28	Non Touch Chromebooks for South 3rd Grade Cart 1 as part of Elementary Refresh	DELL EMC	PA	9270 03/01/22
3302200087	28	Touchscreen Chromebooks for South 2nd Grade Cart 1 as part of Elementary Refresh	DELL EMC	PA	12060 03/01/22
3302200086	28	Touchscreen Chromebooks for South 1st Grade Cart 1 as part of Elementary Refresh	DELL EMC	PA	12060 03/01/22
3302200085	28	Touchscreen Chromebooks for South Kindergarten Cart 1 as part of Elementary Refresh	DELL EMC	PA	12060 03/01/22
3302200084	28	Touchscreen Chromebooks for North Media Center Cart as part of Elementary Refresh	DELL EMC	PA	8040 03/01/22
3302200083	28	Non Touch Chromebooks for North 5th Grade Cart as part of Elementary Refresh	DELL EMC	PA	9270 03/01/22
3302200082	28	Non Touch Chromebooks for North 3rd Grade Cart as part of Elementary Refresh	DELL EMC	PA	9270 03/01/22
3302200081	28	Touchscreen Chromebooks for North 1st Grade Cart as part of Elementary Refresh	DELL EMC	PA	12060 03/01/22
3302200080	28	Touchscreen Chromebooks for Murrayville Media Center Cart as part of Elementary Refresh	DELL EMC	PA	8040 03/01/22
3302200079	28	Non Touch Chromebooks for Murrayville 5th Grade Cart as part of Elementary Refresh	DELL EMC	PA	9270 03/01/22
3302200078	28	Non Touch Chromebooks for Murrayville 3rd Grade Cart as part of Elementary Refresh	DELL EMC	PA	9270 03/01/22
3302200077	28	Touchscreen Chromebooks for Murrayville 1st Grade Cart as part of Elementary Refresh	DELL EMC	PA	12060 03/01/22
3302200076	28	Touchscreen Chromebooks for Lincoln Media Center Cart as part of Elementary Refresh	DELL EMC	PA	8040 03/01/22
3302200075	28	Non Touch Chromebooks for Lincoln 5th Grade Cart 1 as part of Elementary Refresh	DELL EMC	PA	9270 03/01/22
3302200074	28	Non Touch Chromebooks for Lincoln 4th Grade Cart 1 as part of Elementary Refresh	DELL EMC	PA	9270 03/01/22

3302200073	28	Non Touch Chromebooks for Lincoln 3rd Grade Cart 1 as part of Elementary Refresh	DELL EMC	PA	9270	03/01/22
3302200072	28	Touchscreen Chromebooks for Lincoln 2nd Grade Cart 1 as part of Elementary Refresh	DELL EMC	PA	12060	03/01/22
3302200071	28	Touchscreen Chromebooks for Lincoln 1st Grade Cart 1 as part of Elementary Refresh	DELL EMC	PA	12060	03/01/22
3302200070	28	Touchscreen Chromebooks for Lincoln Kindergarten Cart 1 as part of Elementary Refresh	DELL EMC	PA	12060	03/01/22
3302200069	28	Touchscreen Chromebooks for Eisenhower Media Center Cart as part of Elementary Refresh	DELL EMC	PA	8040	03/01/22
3302200068	28	Non Touch Chromebooks for Eisenhower 5th Grade Cart 1 as part of Elementary Refresh	DELL EMC	PA	9270	03/01/22
3302200067	28	Non Touch Chromebooks for Eisenhower 4th Grade Cart 1 as part of Elementary Refresh	DELL EMC	PA	9270	03/01/22
3302200066	28	Non Touch Chromebooks for Eisenhower 3rd Grade Cart 1 as part of Elementary Refresh	DELL EMC	PA	9270	03/01/22
3302200065	28	Touchscreen Chromebooks for Eisenhower 2nd Grade Cart 1 as part of Elementary Refresh	DELL EMC	PA	12060	03/01/22
3302200064	28	Touchscreen Chromebooks for Eisenhower 1st Grade Cart 1 as part of Elementary Refresh	DELL EMC	PA	12060	03/01/22
3302200063	25	Touchscreen Chromebooks for Eisenhower Kindergarten Cart 1 as part of Elementary Refresh	DELL EMC	PA	12060	03/01/22
3302200061	24	Micro computers for Elementary classrooms and administrators as per 5 year rotation	DELL EMC	PA	162405.54	03/01/22
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 controller	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
3302200056	14	Cleaning cartridges for District Xerox Machines	NEXT DAY PLUS	IL	452.4	02/14/22
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 Funds	SHI INTERNATIONAL CORP	TX	91.96	02/11/22
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
3302200051	26	Headphones for Lincoln 1st Grade iPads via Jacksonville Children's Foundation Grant	SHI INTERNATIONAL CORP	TX	183.92	01/26/22
3302200050	26	Promethean Boards and Installation for the Washington Building Renovation (Installation scheduled for the week of August 8, 2022)	HADDOCK EDUCATION TECH.	MO	28751.12	01/26/22
3302200049	25	Tech Tubs for Washington 1st Grade iPads	SHI INTERNATIONAL CORP	TX	548	01/25/22

3302200048 18	Cisco Umbrella Renewal- 2 years	PORT 53 TECHNOLOGIES	CA	11760 01/18/22
3302200047 11	Xerox D95 staples and supplies for the District	NEXT DAY PLUS	IL	1837.2 01/11/22
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
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
3252500059 25	AUDITORIUM ARMREST REPLACEMENTS	IRWIN SEATING CO.	MI	2053.83 04/28/25
3252500058 23	CUSTODIAL SUPPLIES - AREA	AREA DISTRIBUTORS	IL	4275.4 04/24/25
3252500057 22	CUSTODIAL SUPPLIES - DUTCH HOLLOW	DUTCH HOLLOW SUPPLIES	IL	6442.8 04/22/25
3252500056 25	NORTH PLAYGROUND FENCE	GOODMAN FENCE, INC.	IL	11934 03/26/25
3252500055 14	EISENHOWER BLINDS	RESOURCE ONE	IL	2302.49 03/17/25
3252500054 14	JHS BURNER ASSEMBLY	DOYLE PLUMBING & HEATING	IL	48914 03/19/25
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
3252500051 12	GYM WALL MATS FOR NORTH	RUBBER FLOORING, INC	AZ	2200.8 03/12/25
	JHS 350 HORSEPOWER BURNER REPLACEMENT ON			
3252500050 11	KWANEE BOILER	DOYLE PLUMBING & HEATING	IL	48914 03/11/25
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
3252500047 28	CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	2852.3 02/28/25
3252500046 26	JHS Generator and Circuit Board	ALTORFER POWER SYSTEMS	IL	4325.38 02/27/25
	JHS Industrial Combustion Burner Replacement on			
3252500045 21	Kewanee Boiler	DOYLE PLUMBING & HEATING	IL	46908 02/24/25
3252500044 06	CUSTODIAL SUPPLIES- GLOVES	DUTCH HOLLOW SUPPLIES	IL	1128.4 02/12/25
3252500043 21	UV BLOCKING SHADES	AMAZON.COM	GA	1696.88 01/29/25
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
3252500037 20	JHS Automatic Transfer Switch ATS	ALTORFER POWER SYSTEMS	IL	6255 12/20/24
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
3252500034 13	Backpack Vacuums	AREA DISTRIBUTORS	IL	1070 11/14/24
3252500033 07	HEATER	CONNOR CO	IL	2292.15 11/07/24
3252500032 31	CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	6289.05 11/07/24
3252500031 31	CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	6864.82 11/01/24

3252500030 30	DISTRICT OFFICE DOOR ENTRY	SENERGY TECHNOLOGIES	IL	1840 10/30/24
3252500029 24	CHUCK'S CONTROL SERVICES	ROLLIE JOHNSON, INC.	MO	902.4 10/24/24
3252500028 18	SOCCER FIELD AERATE AND OVER SEED	GREEN WORKS INC	IL	4600 10/21/24
3252500027 18	VOLLEYBALL SYSTEM EISENHOWER	ANTHEM SPORTS, LLC	CT	3203.62 10/21/24
3252500026 09	CUSTODIAL SUPPLY ORDER	DUTCH HOLLOW SUPPLIES	IL	1496.15 10/09/24
3252500025 07	EARLY YEARS MINISPLIT	DOYLE PLUMBING & HEATING	IL	3686 10/08/24
3252500024 07	GYM WALL PADDING	RUBBER FLOORING, INC	AZ	1963.17 10/07/24
3252500023 19	2025 FORD F150	MORROW BROTHERS FORD INC.	IL	46881 09/19/24
3252500022 19	TRAILER	TRAILERS DIRECT OF SPRING...	IL	9550 09/19/24
3252500021 13	CO SEWER REPLACEMENT	DOYLE PLUMBING & HEATING	IL	2825 09/13/24
3252500020 28	JMS Gym Floor Restoration	SERVICEMASTER CLEANING & ...	IL	3601.59 08/28/24
3252500019 26	PIPCO - Sprinkler Inspection Corrections	PIPCO COMPANIES, LTD.	IL	2476 08/26/24
3252500018 21	Washington Trim Work	NEFF-COLVIN, INC.	IL	2321.27 08/21/24
3252500017 15	DUTCH HOLLOW CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	6292.63 08/16/24
3252500016 16	AREA CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	2540.64 08/16/24
3252500015 08	SOUTH- AC SYSTEMS REPAIR	AC SYSTEMS SERVICE, LLC	MO	1500 08/08/24
3252500014 02	JMS Tree Removal	TREE GUYS	IL	3200 08/06/24
3252500013 01	Sprinkler Work JMS	PIPCO COMPANIES, LTD.	IL	1549 08/01/24
3252500012 31	Tree Removal	TREE GUYS	IL	1200 07/31/24
3252500011 24	PIPCO JMS SPRINKLER DEFICIENCY CORRECTIONS	PIPCO COMPANIES, LTD.	IL	1549 07/25/24
3252500010 19	TURF TANK	TURF TANK	NE	11000 07/22/24
3252500009 17	Custodial Supplies	AREA DISTRIBUTORS	IL	3300 07/18/24
3252500008 17	Custodial Supplies	DUTCH HOLLOW SUPPLIES	IL	3497.98 07/17/24
3252500007 15	Central Office Asbestos Abatement	TRIPLE A ASBESTOS	IL	1420 07/15/24
3252500006 25	TREE REMOVAL- MURRAYVILLE	TREE GUYS	IL	2700 07/09/24
3252500005 25	TREE REMOVAL - BUS GARAGE	TURNER TREE SERVICE	IL	4000 06/26/24
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
3252500002 05	CENTEGIX: EISENHOWER INSTALLATION, SETUP, MAP RENDERING	CENTEGIX	FL	3500 06/05/24
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
3252400075 28	REFRIGERATOR	HOME DEPOT	IL	1303 05/28/24
3252400074 24	Water Service for New Maintenance Shop	MILNES PLUMBING	IL	28670 05/24/24
3252400073 20	WASHERS/DRYERS FOR DISTRICT LOCATIONS	WALTONS	IL	39880 05/21/24
3252400072 16	2024 FILTER ORDER	FILTER SERVICE OF ST. LOU...	MO	2319.76 05/17/24
3252400071 14	CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	4331.35 05/15/24
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
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
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
3252400062 17	Washington Playground Installation	ALL INCLUSIVE REC LLC	MO	2000 04/17/24
3252400061 16	CONTROLLER ASSEMBLY	AC SYSTEMS SERVICE, LLC	MO	2229 04/16/24
3252400060 09	ROLL TOWELS	DUTCH HOLLOW SUPPLIES	IL	2852.3 04/09/24
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
3252400057 23	TURF TIGER MOWER	HENRY'S SERV CENTER INC	IL	16195 02/26/24
3252400056 22	AREA SUPPLY ORDER	AREA DISTRIBUTORS	IL	4308.88 02/22/24
3252400055 21	TOILET TISSUE	DUTCH HOLLOW SUPPLIES	IL	1426.15 02/21/24
3252400054 20	LINCOLN HEAT PUMP SERVICING	DOYLE PLUMBING & HEATING	IL	1600.25 02/20/24
3252400053 02	JHS Kewanee Burner Blower Wheel	DOYLE PLUMBING & HEATING	IL	1475 02/02/24
3252400052 18	2011 F250 Tire Quotes	YORK TIRES	IL	1038 01/18/24
3252400051 09	TOILET PAPER	AREA DISTRIBUTORS	IL	2325 01/09/24
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
3252400048 13	CENTEGIX HUB CASINGS	CENTEGIX	FL	130 12/13/23
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
3252400044 30	JHS- BRICK STAINING	OTTO BAUM CO INC CONTRACT...	IL	14980 11/30/23
3252400043 31	SOLAR SHADES AT SOUTH ELEMENTARY	SABLOTNY PAINT & WALLPAPE...	IL	1160 11/29/23
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
3252400040 16	RESTRIPE PARKING LOT AT JHS BOWL	TRU-STRIPE INC	IL	1750 11/16/23
3252400039 10	MAINTENANCE EMERGENCY RADIO	GLOBAL TECHNICAL SYSTEMS,	IL	1145.8 11/10/23
3252400038 09	SERVICE TRUCK REPAIRS AND MAINTENANCE	TOM FINCH AUTOMOTIVE	IL	1061.92 11/09/23
3252400037 08	JMS ELECTRIC WALLS MAINTENANCE AND REPAIR	RAVENSBERG, INC.	MO	1205.63 11/08/23
3252400036 07	MURRAYVILLE BOILER REPAIRS	JARVIS WELDING CO	IL	2950 11/07/23
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
3252400033 26	GAS PIPING FOR NEW MAINTENANCE FACILITY	DOYLE PLUMBING & HEATING	IL	11200 10/27/23
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
3252400030 18	MURRAYVILLE SIDEWALK/ASPHALT REPAIR	L.W. ROULAND TRUCKING SER...	IL	1862 10/18/23
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
3252400026 04	ASBESTOS REMOVAL AT MURRAYVILLE	TRIPLE A ASBESTOS	IL	600 10/04/23
	REMOVAL OF ASBESTOS CONTAINING MATERIAL AT			
3252400025 04	JHS	TRIPLE A ASBESTOS	IL	3590 10/04/23
3252400024 02	2 SUPERCOACH BACKPACK VACUUM	AREA DISTRIBUTORS	IL	1000 10/02/23

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
3252400021	26	PAPER TOWELS	DUTCH HOLLOW SUPPLIES	IL	1426.15	09/26/23
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
		TEARDROP STYLE WELDED FRAMES - UPRIGHT				
3252400018	14	PALLET RACK FRAME	PENNELL FORKLIFT SERVICE	IL	2742	09/14/23
3252400017	12	SOAP- DISTRICT	DUTCH HOLLOW SUPPLIES	IL	3155.35	09/12/23
3252400016	05	2023 FILTER ORDER	FILTER SERVICE OF ST. LOU...	MO	2701	09/05/23
3252400015	31	NEW MAINTENANCE MAIN OFFICE HVAC	CONNOR CO	IL	6148.17	09/01/23
3252400014	28	JHS ROUND DUCT INSULATION	PREMIER INSULATION LLC	IL	7175	08/28/23
		JHS AUTOBODY CLASSROOM MINISPLIT HEAT PUMP				
3252400013	28	SYSTEM	DOYLE PLUMBING & HEATING	IL	5597	08/28/23
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
3252400010	21	South Elementary Maintenance Shed Repair	NEFF-COLVIN, INC.	IL	2893	08/21/23
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
3252400007	10	COIL REPLACEMENT IN AUTOMOTIVE SHOP	DOYLE PLUMBING & HEATING	IL	5171	08/10/23
3252400006	07	REPLACE BROKEN PIPE AND REPAIR SINK HOLE	ROULAND TRUCKING SERVICE,	IL	2481.02	08/11/23
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
3252400003	20	GYM FLOOR FINISH	STALKER SPORTS FLOORS,LLC	WI	3888	07/20/23
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
3252300058	10	JMS RTU-3 CONTROLS UPGRADE	ROLLIE JOHNSON, INC.	MO	6953	08/11/23
3252300057	21	WASHINGTON ELEMENTARY SCHOOL	SCHOOLSIN	OH	21851.11	06/21/23
		SKU: NPS-MTFB12 (29" TABLE/17" SEAT WITH MDF				
		CORE/PROTECTEDGE) BLACK FRAME FINISH-GREY				
		NEBULA TOP COLOR AND GREY NEBULA BENCH				
3252300056	21	COLOR- TABLES FOR WASHINGTON	SCHOOLSIN	OH	20363.3	06/21/23
3252300055	21	TABLES FOR WASHINGTON ELEMENTARY	SCHOOLSIN	OH	20363.3	06/21/23
3252300054	20	LINCOLN SEWER REPAIR	DOYLE PLUMBING & HEATING	IL	7045.8	06/20/23
3252300053	09	JMS WRESTLING AREA	SABLOTNY PAINT & WALLPAPE...	IL	1000	06/15/23
		TEST PANEL TO REPRESENT THE COLOR				
		CORRECTION OF THE BRICK ON JACKSONVILLE				
3252300052	01	HIGH SCHOOL	MASONRY COSMETICS, INC.	IN	1050	06/01/23
3252300051	08	JHS SUMMER ORDER	AREA DISTRIBUTORS	IL	9830.8	05/08/23
3252300050	03	ELEMENTARY SUMMER ORDER	AREA DISTRIBUTORS	IL	10517.5	05/03/23
		New Drive Gate at Bus Garage- New Slide Gate;				
3252300049	02	Manually Operated	AMCO FENCE CO, INC	IL	4890	05/02/23
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
3252300046	31	MURRAYVILLE ROOF REPLACEMENT	MEYER ROOFING INC	IL	48102	03/31/23
3252300045	21	CHAIN LINK FENCE AND GATES	AMCO FENCE CO, INC	IL	39890	03/21/23
3252300044	07	JHS MECHANICAL ROOM REPAIRS	DOYLE PLUMBING & HEATING	IL	2657.85	03/07/23
3252300043	28	PAPER TOWELS BLEACH GLOVES	DUTCH HOLLOW SUPPLIES	IL	3496.57	02/28/23
3252300042	15	MOLD TESTING AT JHS	RELIABLE ENVIRONMENTAL SO...	IL	1250	02/15/23
3252300041	07	TOILET PAPER	TRIAD INDUSTRIAL SUPPLY	IL	3300	02/07/23
3252300040	02	Yard Cleanout Covers at JMS	DOYLE PLUMBING & HEATING	IL	3557.38	02/02/23
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
3252300037	17	JHS Scrubber	TRIAD INDUSTRIAL SUPPLY	IL	946.5	01/18/23
3252300036	17	JMS Walls/Vinyl cove base	SABLOTNY PAINT & WALLPAPE...	IL	653.56	01/17/23
3252300035	09	HVAC FILTERS	FILTER SERVICE OF ST. LOU...	MO	2699.5	01/09/23
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
3252300031	16	Door Security at Central Office	SENERGY TECHNOLOGIES	IL	6176	12/16/22
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
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
3252300026	01	Dutch Hollow Order 12-1-22	DUTCH HOLLOW SUPPLIES	IL	3102.8	12/01/22
3252300025	30	TOILET PAPER	TRIAD INDUSTRIAL SUPPLY	IL	3300	11/30/22
3252300024	18	Installation of Sewage Ejection Pump Panel	GANO ELECTRIC	IL	1520	11/18/22
3252300023	17	Morrow Brothers 2022 Ford Super Duty Pickup	MORROW BROTHERS FORD INC.	IL	61380	11/17/22
3252300022	16	JHS Sewage Lift Station Control Panel	DOYLE PLUMBING & HEATING	IL	4102	11/16/22
3252300021	10	MURRAYVILLE WOODSON ELEM SEWER REPAIR	DOYLE PLUMBING & HEATING	IL	3650	11/10/22
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
3252300018	26	TRIAD SHAMPOOER	TRIAD INDUSTRIAL SUPPLY	IL	3900	10/27/22
3252300017	18	JHS Food Truck Tires and Balance	BESTDRIVE JACKSONVILLE	IL	2591	10/18/22
3252300016	05	Aiphone Door Entry System	SENERGY TECHNOLOGIES	IL	7869	10/06/22
3252300015	30	JHS Fieldhouse Water Tank Replacement and Repair	DOYLE PLUMBING & HEATING	IL	10870	09/30/22
		NORTH JACKSONVILLE ELEMENTARY SCHOOL- REMOVE SYCAMORE TREE AND STUMP, REMOVE BROKEN TREE LIMBS OUT OF MAPLE TREE	TURNER TREE SERVICE	IL	3000	09/20/22
3252300014	20	SENERGY Access Control and Electric Strike installation at NORTH / LINCOLN / EISENHOWER / MURRAYVILLE				
3252300013	14	/ EARLY YEARS	SENERGY TECHNOLOGIES	IL	19114	09/14/22
		JHS Kitchen Boost Heater Storage Tank & Associated				
3252300012	14	Piping	DOYLE PLUMBING & HEATING	IL	4597	09/14/22
3252300011	07	JHS Field House Water Tank System Repairs	DOYLE PLUMBING & HEATING	IL	6930	09/07/22

	TWICE PER YEAR EMERGENCY GENERATOR MAINTENANCE WITH BATTERY REPLACEMENT			
3252300010 01	AGREEMENT	ALTORFER POWER SYSTEMS	IL	1157 09/01/22
3252300009 24	AEC JHS Kitchen Suppression System	AEC FIRE-SAFETY &SECURITY...	IL	2027 08/24/22
3252300008 17	TRIAD TOILET TISSUE	TRIAD INDUSTRIAL SUPPLY	IL	3200 08/17/22
3252300007 15	Transmission Replacement	WESTOWN FORD LINCOLN MERC	IL	6652.13 08/16/22
3252300006 12	Control Board for Water Furnace	ROLLIE JOHNSON, INC.	MO	410.52 08/12/22
3252300005 09	TRAFFIC STRIPING AT EISENHOWER	TRU-STRIPE INC	IL	1930 08/09/22
3252300004 27	Triad Supplies	TRIAD INDUSTRIAL SUPPLY	IL	3745 08/01/22
	TEMPORARY SIDEWALKS AT JMS FOR WASHINGTON MODULAR	ROULAND TRUCKING SERVICE,	IL	11000 07/27/22
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
3252200080 08	Starfleet Lock and Safe, Inc	STARFLEET LOCK & SAFE, IN...	IL	3600 07/08/22
3252200079 28	FIRE ALARM MONITORING- WASHINGTON MODULES AIR CONDITIONING AT CENTRAL OFFICE; CARRIER MODEL #FX4DNF049 CARRIER MODEL #24ABB348	THOMPSON ELECTRONICS CO.	IL	1650 06/28/22
3252200078 27	LABOR AND CRANE COST INCLUDED	DOYLE PLUMBING & HEATING	IL	8945 06/27/22
3252200077 17	Athletic Field Marking Paint	SHERWIN-WILLIAMS CO.	IL	1205 05/17/22
3252200076 10	JHS LIFT STATION PUMP REPLACEMENT	DOYLE PLUMBING & HEATING	IL	4556.88 05/10/22
3252200075 05	JHS DUDTCH 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
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 Custodial Summer Supplies for District to be delivered May 31st	TRIAD INDUSTRIAL SUPPLY	IL	9852 04/28/22
	Quote to Remove 5 mini-split systems, 6 fan coils, condenser pads, etc and delivery	DUTCH HOLLOW SUPPLIES	IL	5329.46 04/28/22
3252200070 22		DOYLE PLUMBING & HEATING	IL	1386 04/22/22
3252200069 20	TRIAD SUMMER SUPPLIES ORDER FOR DISTRICT LOCK CORES AND KEY BLANKS FOR WASHINGTON AND DISTRICT STOCK	TRIAD INDUSTRIAL SUPPLY	IL	10733.16 04/20/22
3252200068 20		STARFLEET LOCK & SAFE, IN...	IL	3600 04/20/22
3252200067 14	Washington School Key Locks Project	JARVIS-HAVENS LOCKSMITHS	IL	1694 04/14/22
3252200066 08	Custodial Supplies	DUTCH HOLLOW SUPPLIES	IL	2003.2 04/08/22
3252200065 07	Pallet of Paper Towels for JHS	DUTCH HOLLOW SUPPLIES	IL	1105.5 04/07/22
3252200064 06	Custodial Supplies	TRIAD INDUSTRIAL SUPPLY	IL	5425 04/06/22
3252200063 01	Parts for Floor Scrubber	TRIAD INDUSTRIAL SUPPLY	IL	755.58 04/04/22
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
	QUOTE TO INSTALL CURTAIN DRAIN TO LATERAL FIELD TO CONTROL GROUND WATER	BUTCH WOOD & SON SEPTIC	IL	6000 03/18/22
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 GRAY ZIPPER #G766 TOILET TISSUE AND DISP. VAC BAGS FOR	POWER FLITE DIVISION	TX	674.16 03/04/22
3252200056 10	CUSOTDIAL SUPPLIES	TRIAD INDUSTRIAL SUPPLY	IL	3416 02/10/22
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
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
3252200051 19	custodial supplies	DUTCH HOLLOW SUPPLIES	IL	2211 01/19/22
3252200050 14	Custodial Supplies	DUTCH HOLLOW SUPPLIES	IL	1457.74 01/14/22
3252200049 12	ELEM/JMS CUSTODIAL SUPPLIES furnish labor and materials to replace the existing combination starter.	TRIAD INDUSTRIAL SUPPLY	IL	1352 01/12/22
3252200048 06	HANDWRITING BOOKS FOR 2025-26 K-3	GANO ELECTRIC	IL	2300 01/07/22
3212500176 05	TRAPEZOID TABLES FOR NORTH	HANDWRITING WITHOUT TEARS	MD	13191.42 05/06/25
3212500175 05	TITLE MATERIAL FOR EISENHOWER	DEMCO	WI	1198.41 05/06/25
3212500174 05	ADJUSTABLE DESKS FOR M-W	REALLY GOOD STUFF LLC	IL	36.93 05/06/25
3212500173 02	M-W TITLE MATERIAL	SCHOOL OUTLET	NV	783.77 05/06/25
3212500172 02	COACHING FOR LINCOLN	REALLY GOOD STUFF LLC	IL	639.93 05/06/25
3212500171 30	MGT SERVICES FOR JMS	TNTP	NY	59498 05/01/25
3212500170 29	TITLE MATERIAL FOR SOUTH	MGT OF AMERICA CONSULTING...	IL	70000 05/01/25
3212500169 28	VERSATILES ANSWER CASE FOR SOUTH	LAKESHORE	CA	36.98 04/29/25
3212500168 28	TITLE MATERIAL FOR WASHINGTON	ETA HAND2MIND	IL	149.99 04/29/25
3212500167 25	NICKY FOLDERS FOR NORTH	PIONEER VALLEY ED. PRESS	MA	53 04/28/25
3212500166 24	STUDENT AGENDAS FOR NORTH (25-26)	ROCHESTER 100 INC	NY	432 04/24/25
3212500165 24	LAMINATION FILM FOR OSS	SCHOOL DATEBOOKS	IN	444.19 04/24/25
3212500164 22	BRAG TAGS FOR NORTH	LAMINATOR.COM	IL	298.43 04/24/25
3212500163 22	INSECT ORDER FOR M-W	SCHOOL LIFE	CA	258.9 04/24/25
3212500162 22	STARFALL RENEWAL FOR M-W	INSECT LORE	CA	78.94 04/22/25
3212500161 11	MAGNETIC MULTIYEAR OVERATES FOR FY26	STARFALL EDUCATION FOUNDA...	CO	355 04/11/25
3212500160 09	TONER FOR NORTH	CURRICULUM ASSOCIATES INC	GA	8702.56 04/11/25
3212500159 04	MW TITLE MATERIAL	QUILL CORP. (ORDERS)	PA	517.96 04/07/25
3212500158 31	M-W TITLE MATERIAL	ETA HAND2MIND	IL	216.94 04/01/25
3212500157 31	HEADPHONES FOR NORTH	US GAMES	TX	436.44 04/01/25
3212500156 24	BOOKS FOR WASHINGTON	TFD SUPPLIES	IL	97.5 03/26/25
3212500155 24	UFLI MANUALS	WILLIAM H. SADLIER INC.	PA	1032.47 03/24/25
3212500154 24	TITLE MATERIAL FOR SOUTH (HUDSON)	VENTRIS LEARNING	WI	230 03/24/25
3212500153 21	BOOK BINS FOR M-W	LAKESHORE LEARNING MATLS	CA	80.48 03/24/25
3212500152 18	OWL PELLETS FOR EISENHOWER	REALLY GOOD STUFF LLC	IL	79.99 03/19/25
3212500151 17	SCHOLASTIC NEWS FOR EISENHOWER 5/6	OBDK	WA	206.83 03/17/25
3212500150 13	CHAIRS FOR EISENHOWER	SCHOLASTIC CLASS MAGAZINE	OH	82.5 03/13/25
3212500149 13	MISC TITLE MATERIAL FOR SOUTH	LAKESHORE LEARNING MATLS	CA	365.7 03/13/25
3212500148 12	MOBILE STORAGE BIN	REALLY GOOD STUFF LLC	IL	170.95 03/12/25
3212500147 11		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
3212500144 06	UFLI MANUALS FOR LINCOLN	VENTRIS LEARNING	WI	160 03/07/25
3212500143 05	NEURONET FOR NORTH	NEURONET LEARNING LLC	DC	599 03/06/25
3212500142 05	M-W TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	261.97 03/05/25
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
3212500139 26	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	211.86 02/27/25
3212500138 26	EISENHOWER CHAIRS, ETC	LAKESHORE LEARNING MATLS	CA	365.69 02/28/25
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
3212500135 21	SOUTH TITLE MATERIAL	BULK BOOK STORE	OR	205.35 02/24/25
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
3212500131 14	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	54.05 02/14/25
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
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
3212500124 10	ROSETTA STONE PILOT PD	IXL LEARNINGS	CA	1190 02/10/25
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
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
3212500115 27	GIVE AWAY BOOKS FOR WASHINGTON	STARFALL EDUCATION FOUNDA...	CO	179.3 01/27/25
	KINDERGARTEN SCIENCE DIGITAL TEACHER			
3212500114 22	LICENSE	CENGAGE LEARNING	GA	60.5 01/23/25
3212500113 16	BOOKSHELVES FOR WASHINGTON	FURNITURE WHOLESALERS	OH	1599.94 01/17/25
3212500112 16	RAZ PLUS FOR EISENHOWER	LEARNING A-Z	AZ	248 01/16/25
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
3212500109 08	WORMS FOR ROUTT	FLINN SCIENTIFIC	IL	51.49 01/09/25
3212500108 08	ALEKS SUBSCRIPTIONS FOR EISENHOWER	ALEKS	CA	295.83 01/08/25
3212500107 19	JMS SCIENCE CURRICULUM	SAVVAS LEARNING COMPANY L...	GA	131740 12/20/24
3212500106 19	MAGNETIC READING ADDITIONAL MATERIALS	CURRICULUM ASSOCIATES INC	GA	194.88 12/19/24
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
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
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
3212500095 10	GROUP HORSESHOE TABLE FOR EISENHOWER	LAKESHORE LEARNING MATLS	CA	504.85 12/10/24
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
3212500091 05	UFLI HANDBOOKS	VENTRIS LEARNING	WI	230 12/05/24
3212500090 26	FLASHCARDS FOR WASHINGTON	MARENEM INC	NC	52.25 11/26/24
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
3212500085 19	FORMATIVE FOR JMS	NEWSELA	NY	7630 11/19/24
3212500084 18	NORTH TITLE MATERIAL	LAKESHORE	CA	228.85 11/19/24
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
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
3212500076 08	IXL FOR OUR SAVIOUR SCHOOL	IXL LEARNINGS	CA	349 11/08/24
3212500075 06	SPRING MUSIC	PLANK ROAD PUBLISHING, IN...	WI	47.45 11/07/24
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
3212500072 18	RAZ-PLUS ELL	LEARNING A-Z	AZ	1615 10/21/24
3212500071 16	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	107.54 10/16/24
3212500070 16	SUBSCRIPTION FOR NORTH (B. MILLS)	BREAKOUT INC.	NY	119 10/16/24
3212500069 16	TITLE MATERIALS FOR ROUTT	FLINN SCIENTIFIC	IL	33.6 10/16/24
3212500068 11	OSS TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	658.85 10/15/24
3212500067 11	SKILLS GLOBAL LICENSE	SKILLS GLOBAL, LLC	CA	359.8 10/15/24
3212500066 09	REPLACEMENT 4TH GR SCIENCE BOOKS	CENGAGE LEARNING	GA	966.9 10/09/24
3212500065 08	EDUCATOR SUBSCRIPTION FOR NORTH	NOVEL EFFECT, INC.	WA	49.99 10/08/24
3212500064 07	NORTH MATERIAL	E SPECIAL NEEDS LLC	MO	117.6 10/08/24
3212500063 24	NORTH TITLE MATERIAL	TEACHER CREATED RESOURCES	CA	118.7 09/25/24
3212500062 24	SCHOLASTIC NEWS FOR EISENHOWER	SCHOLASTIC CLASS MAGAZINE	OH	378.13 09/24/24

3212500061 24	READING EGGS AND MATHSEEDS FOR EISENHOWER	3P LEARNING INC.	PA	2180.4 09/24/24
3212500060 23	ENVISION TES	SAVVAS LEARNING COMPANY L...	GA	6813.72 09/24/24
3212500059 16	TITLE MATERIAL FOR WASHINGTON	REALLY GREAT READING	MD	425.6 09/16/24
3212500058 16	BREAKOUT RENEWAL FOR NORTH	BREAKOUT INC.	NY	119 09/16/24
3212500057 12	ESGI SPECIALIST UPGRADE FOR WASHINGTON	ESGI	IL	46.75 09/12/24
3212500056 12	RESOURCES FOR LINCOLN	LITERACY RESOURCES LLC	IL	108 09/12/24
3212500055 11	TONER CARTRIDGES FOR NORTH	QUILL CORP. (ORDERS)	PA	478.96 09/12/24
3212500054 11	EXACT PATH (5TH GRADERS)	EDMENTUM INC	IL	21980 09/11/24
3212500053 11	EDOPTIONS ACADEMY PER STUDENT AND EXACT PATH 4TH & 5TH	EDMENTUM INC	IL	6300 09/11/24
3212500052 10	HIGH SCHOOL ELA FLIPBOOKS	MC GRAW HILL EDUCATION GR...	IL	96.19 09/10/24
3212500051 05	ADDITIONAL ELA MATERIAL FOR ELEMENTARY SCHOOLS + PD	CURRICULUM ASSOCIATES INC	GA	7959.11 09/05/24
3212500050 30	ADDITIONAL ENVISION STUDENT WORKBOOKS	SAVVAS LEARNING COMPANY L...	GA	756 08/30/24
3212500049 28	GUIDED READERS LICENSE FOR EL TEACHERS	LAPREA EDUCATION INC.	NY	167 08/28/24
3212500048 27	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	2752.91 08/28/24
3212500047 27	ESGI FOR EISENHOWER	ESGI	IL	233 08/27/24
3212500046 27	AREA RUG FOR EISENHOWER	LAKESHORE LEARNING MATLS	CA	493.35 08/27/24
3212500045 27	AP STATS FOR JHS	MPS	VA	881.9 08/27/24
3212500044 27	PURCHASE SERVICE FOR M-W	LAPREA EDUCATION INC.	NY	129 08/27/24
3212500043 27	XELLO FOR JHS	XELLO INC.	TX	2906.09 08/27/24
3212500042 22	APEX FOR JMS	EDMENTUM INC	IL	600 08/22/24
3212500041 22	LINCOLN TITLE MATERIAL	LITERACY RESOURCES LLC	IL	192.24 08/22/24
3212500040 22	MOBILE EASELS FOR NORTH	TODAY'S CLASSROOM	OH	657.24 08/22/24
3212500039 21	NORTH TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	99.98 08/22/24
3212500038 21	NORTH TITLE SUPPLIES	LAKESHORE LEARNING MATLS	CA	142.01 08/22/24
3212500037 19	ESGI	ESGI	IL	8854 08/19/24
3212500036 15	NORTH WRITING JOURNALS	PIONEER VALLEY ED. PRESS	MA	55 08/19/24
3212500035 13	APEX FOR JHS	EDMENTUM INC	IL	4297.2 08/13/24
3212500034 13	APEX FOR CROSSROADS	EDMENTUM INC	IL	1835.75 08/13/24
3212500033 13	27 SLOT MAIL CENTER	DISCOUNT SCHOOL SUPPLY	IL	469.94 08/13/24
3212500032 13	ADD ON MATERIALS FOR 4TH	CURRICULUM ASSOCIATES INC	GA	142.8 08/13/24
3212500031 13	SECOND STEPS FOR WASHINGTON	COMMITTEE FOR CHILDREN	WA	479 08/13/24
3212500030 08	BOOKS FOR JMS	AHA! PROCESS INC	TX	1375 08/09/24
3212500029 08	UFLI HANDBOOK	VENTRIS LEARNING	WI	90 08/08/24
3212500028 08	IXL FOR ALRED	IXL LEARNINGS	CA	599 08/08/24
3212500027 07	LEVINE BIOLOGY DIGITAL LICENSES FOR JHS	SAVVAS LEARNING COMPANY L...	GA	6500 08/07/24
3212500026 07	HANDWRITING WORKBOOKS	HANDWRITING WITHOUT TEARS	MD	994.95 08/07/24
3212500025 07	SCHOLASTIC SCOPE FOR JMS	SCHOLASTIC CLASS MAGAZINE	OH	351.65 08/07/24
3212500024 01	ORTON GILLINGHAM SUBSCRIPTION FOR J. ALEXANDER	IMSE	MI	125 08/01/24
3212500023 29	MISC TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	470.92 07/29/24

3212500022	26	BOOKS FOR SOUTH	SCHOLASTIC TEACHING RESOU...	OH	310.65	07/29/24
3212500020	25	SOUTH TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	326.52	07/29/24
3212500019	25	LIGHT FILTERS FOR CLASSROOM	LEARNING RESOURCES	IL	79.98	07/25/24
3212500018	25	MUSICPLAY SUBSCRIPTIONS FOR ELEMENTARY				
3212500017	24	MUSIC	THEMES & VARIATIONS	AB	400	07/25/24
3212500016	19	UFLI MANUAL	VENTRIS LEARNING	WI	90	07/24/24
3212500015	19	SCHOLASTIC NEWS - GR 1	SCHOLASTIC CLASS MAGAZINE	OH	68.75	07/24/24
3212500014	11	HS RAMSEY CLASSROOM	LAMPO GROUP INC.	TN	3818.99	07/19/24
3212500013	09	SOUTH TITLE MATERIAL	PIONEER VALLEY ED. PRESS	MA	37	07/12/24
3212500012	09	MANEUVERING THE MIDDLE FOR JMS	MANUEVERING THE MIDDLE, L...	TX	3930.5	07/09/24
3212500011	09	Title 1 Crate for 2024-25	806 TECHNOLOGIES, INC.	TX	4400	07/09/24
3212500010	24	CLASS EQUITY FOR JMS	CLASECONOMY LLC	CA	2850	07/09/24
3212500009	24	I-READY ASSESSMENT	CURRICULUM ASSOCIATES INC	GA	24563.5	07/05/24
3212500008	24	JHS HORIZON EDUCATION	HORIZON EDUCATION	GA	9750	07/05/24
3212500007	26	K-12 i-READY MATH & READING INSTRUCTION	CURRICULUM ASSOCIATES INC	GA	75987.4	07/05/24
3212500006	24	MUSIC K8 SUBSCRIPTION FOR S. WILSON	PLANK ROAD PUBLISHING, IN...	WI	135.45	07/01/24
3212500005	24	PLANBOOK FOR DISTRICT USE	TEACHER INOVATIONS INC.	IL	1440	06/24/24
		SKILLS GLOBAL FOR SPECIAL SERVICES	SKILLS GLOBAL, LLC	CA	11280	06/24/24
		SKYWARD TRAINING (STANDARDS GRADEBOOK				
3212500004	10	TRAINING)	SKYWARD	WI	1200	06/10/24
3212500003	10	JHS NEWSELA LICENSE	NEWSELA	NY	6740	06/10/24
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
3212400267	26	STAFF GIVE-AWAY MERCHANDISE	LOGOTECH INC.	IL	7324.5	06/26/24
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
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
3212400262	17	HORSESHOE TABLES FOR EISENHOWER	SCHOOL OUTFITTERS	IL	1141.15	06/17/24
3212400261	17	QUIZIZZ FOR JMS 2024-25	QUIZIZZ	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
			BENCHMARK EDUCATION			
3212400256	13	DECODABLES FOR LINCOLN	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

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
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
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
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
		SUPER DUPER SCHOOL		
3212400238 31	SOUTH TITLE MATERIAL	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
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
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
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
3212400223 13	ELEMENTARY ART	SCHOOL SPECIALTY	WI	531.82 05/13/24
3212400222 08	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	651.65 05/09/24
3212400221 07	LAMINATOR FILM FOR M-W	LAMINATOR.COM	IL	844.44 05/08/24
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
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
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
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
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
3212400206 15	TIME TIMER	TIME TIMER LLC	OH	134.95 04/16/24
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
3212400202 11	HANDWRITING WORKBOOKS FOR 2024-25	HANDWRITING WITHOUT TEARS	MD	10778.63 04/22/24
3212400201 12	NORTH'S TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	558.82 04/12/24
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
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
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
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
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
3212400186 02	ART SUPPLIES FOR ELEMENTARY	SCHOOL SPECIALTY	WI	137.85 04/02/24
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
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
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
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

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
3212400157 04	ELEMENTARY ART MATERIALS	SCHOOL SPECIALTY	WI	472.06 03/04/24
3212400156 28	PE EQUIP FOR JMS (TITLE IV)	GOPHER	MN	89.54 02/28/24
3212400155 23	TITLE IV PE EQUIPMENT FOR MW	TOLEDO PHYSICAL EDUCATION...	OH	106.56 02/26/24
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
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
3212400145 07	MURRAYVILLE TITLE SUPPLIES	SCHOOL SPECIALTY	WI	135.54 02/07/24
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
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
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
3212400137 18	ELEMENTARY ELA ADOPTION	CURRICULUM ASSOCIATES INC	GA	541893.62 01/19/24
3212400136 18	TABLE FOR SOUTH	LAKESHORE	CA	504.85 01/18/24
3212400135 16	WASHINGTON'S RAZ-PLUZ AND READING A-Z RENEWAL	LEARNING A-Z	AZ	1360 01/17/24
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
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	NC	17.94 01/10/24
3212400127 09	FORMATIVE FOR JMS	NEWSELA	NY	7350 01/10/24
3212400126 08	FOUNDATION MATERIAL	IMSE	MI	308.55 01/09/24
3212400125 08	FOUNDATION MATERIAL	DISCOUNT SCHOOL SUPPLY	IL	47.92 01/09/24
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
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
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
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
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
		SCHOLASTIC FACE GIVEAWAY BOOKS FOR				
3212400112	13	WASHINGTON	SCHOLASTIC FACE	MO	1215.6	12/14/23
3212400111	13	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	478.65	12/13/23
3212400110	08	JMS COMPUTER/WEB DESIGN SOFTWARE	TECH TWINS	KS	732	12/08/23
3212400109	05	CHAIR POUCHES	AUSSIE POUCH	TN	35.97	12/05/23
3212400108	05	JMS - QUAVER ED	QUAVERED,INC.	TN	900	12/05/23
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
3212400105	28	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	64.2	11/28/23
3212400104	27	AUTOMOTIVE TEXTBOOKS FOR JHS	SAVVAS LEARNING COMPANY L...	GA	2936.84	11/27/23
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
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
3212400098	07	JHS ECONOMICS TEXTS	SAVVAS LEARNING COMPANY L...	GA	3834	11/08/23
3212400097	31	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	150.2	10/31/23
		DIGITAL STUDENT LICENSES FOR HUMAN				
3212400096	30	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
3212400094	24	HANDWRITING BOOKS	HANDWRITING WITHOUT TEARS	MD	221.1	10/24/23
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
3212400090	13	Title 1 Crate	806 TECHNOLOGIES, INC.	TX	4400	10/16/23
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
3212400085	10	TITLE BOOKS FOR OSS	SCHOLASTIC TEACHING RESOU...	OH	42.98	10/10/23
3212400084	10	TITLE MATERIAL FOR OSS	LAKESHORE LEARNING MATLS	CA	68.99	10/10/23
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
3212400081 04	MY HEGGERTY SUBSCRIPTION FOR M-W	LITERACY RESOURCES LLC	IL	89 10/04/23
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
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
3212400074 22	WASHINGTON TITLE MATERIAL	REALLY GREAT READING	MD	198 09/22/23
3212400073 20	GENERATION GENIUS SITE LICENSE - EISEN	GENERATION GENIUS	CA	1795 09/21/23
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
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
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
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 BENCHMARK EDUCATION	OH	1727.94 09/12/23
3212400057 11	DECODABLES FOR WASHINGTON	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
3212400053 08	BRAINPOP (4TH & 5TH) AT EISENHOWER	BRAINPOP	NY	1402.5 09/08/23
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
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

3212400042 01	GUIDED READERS SUBSCRIPTION FOR EL	GUIDED READING	NY	189 09/01/23
3212400041 29	MYSTERY SCIENCE KITS	MYSTERY SCIENCE INC.	GA	1290 08/30/23
3212400040 30	PSAT PREP	HORIZON EDUCATION	GA	5772 08/30/23
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
3212400037 25	SECOND STEPS FOR JMS	COMMITTEE FOR CHILDREN	WA	2932.38 08/25/23
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
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
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
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
3212400024 16	CHAIR POCKETS FOR EISENHOWER	AUSSIE POUCH	TN	119.91 08/16/23
3212400023 15	EXTRA CONSUMABLES	HOUGHTON MIFFLIN CO	IL	738.05 08/15/23
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
3212400019 11	TOTE BAGS FOR NORTH	LAKESHORE	CA	68.97 08/11/23
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
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
3212400014 04	MATERIAL FOR M-W	REALLY GOOD STUFF LLC	IL	343.08 08/04/23
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. SADLIER INC.	PA	150.04 08/03/23
3212400010 06	ELEMENTARY RECORDERS	GROTH MUSIC COMPANY	MN	934.06 08/03/23
3212400009 01	RTI SCHEDULER FOR JMS	GAMMON APPLICATIONS, LLC	AR	2450 08/01/23
3212400008 28	BARCODE LABEL COVERS	LIBRARY STORE	IL	79.09 07/28/23
3212400007 24	MUSICPLAY ONLINE FOR S. WILSON	THEMES & VARIATIONS	AB	349.9 07/24/23
3212400006 21	GLOBAL PD LICENSE ADD ON	SOLUTION TREE	IN	161.42 07/21/23
3212400005 12	BARCODE COVERS	LIBRARY STORE	IL	69.81 07/12/23
3212400004 10	ED PUZZLE FOR JMS	EDPUZZLE, INC.	CA	2180 07/11/23
3212400003 27	PLANBOOK RENEWAL FOR 2023-24	TEACHER INOVATIONS INC.	IL	1320 06/27/23
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
3212300361 29	EDPUZZLE FOR JMS	EDPUZZLE, INC.	CA	2180 06/30/23
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
3212300358 23	LITERABLY	LITERABLY	IL	20607.37 06/26/23
3212300357 20	PD MATERIAL FOR SOUTH	THE LITERACY STORE	IN	489.15 06/22/23
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
		BENCHMARK EDUCATION		
3212300352 21	DECODABLE READERS FOR LINCOLN	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
3212300348 20	PLAN BOOKS FOR JMS	SUPREME SCHOOL SUPPLY CO	WI	60.95 06/20/23
3212300346 09	M-W MATERIAL	DEMCO	WI	5958.88 06/12/23
	MATHSEEDS FOR EISENHOWER, NORTH, SOUTH, WASHINGTON FOR 23-24	3P LEARNING INC.	PA	4651.2 06/12/23
3212300345 09	WASHINGTON FOR 23-24	3P LEARNING INC.	PA	4651.2 06/12/23
3212300344 08	TONER FOR NORTH	QUILL CORP. (ORDERS)	PA	548.88 06/09/23
3212300343 05	TITLE MATERIAL FOR SOUTH	LAKESHORE	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
3212300340 01	LINCOLN TITLE MATERIAL	LAKESHORE	CA	3028.96 06/01/23
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
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	NEWSLA SCIENCE FOR JHS	NEWSLA	NY	2500 05/30/23
3212300327 25	FUN HUB SUBSCRIPTION FOR STEPH NOEL	WILSON LANGUAGE TRAINING	MA	95 05/30/23
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
3212300324 19	ART SUPPLIES FOR ELEMENTARY SCHOOL	SCHOOL SPECIALTY	WI	640.79 05/23/23
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

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. SADLIER INC.	PA	3566.24 05/19/23
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
3212300314 16	CARPETS FOR WASHINGTON	LAKESHORE	CA	917.7 05/16/23
3212300313 15	JMS ELA CURRICULUM	AMPLIFY	NY	108020.8 05/18/23
3212300312 15	TITLE MATERIAL FOR JMS	SADDLEBACK EDUCATIONAL IN	CA	364 05/15/23
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
3212300308 03	TITLE MATERIAL FOR WASHINGTON	WILLIAM H. SADLIER INC.	PA	3643.86 05/04/23
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
3212300299 28	NORTH TITLE MATERIAL	FUN & FUNCTION	PA	277.83 04/29/23
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
3212300295 26	APEX LICENSES FOR 2023-2024	EDMENTUM INC	IL	6750 04/26/23
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
3212300290 19	SCHOLASTIC NEWS FOR NORTH 2023-2024	SCHOLASTIC CLASS MAGAZINE	OH	527.13 04/19/23
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
3212300287 14	HANDWRITING WITHOUT TEARS WORKBOOKS	HANDWRITING WITHOUT TEARS	MD	10778.63 04/17/23
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
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
3212300280 31	SYLLABLE BOOKS	IMSE	MI	854.78 03/31/23
3212300279 30	MISC TEACHING MATERIAL FOR SOUTH	CARSON/DELLOSA	NC	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
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
3212300269 23	SOUTH TITLE MATERIAL	LAKESHORE	CA	2500.82 03/24/23
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	MA	176.81 03/23/23
3212300266 23	M-W PLANNERS	MERIDIAN STUDENT PLANNERS	MO	311.92 03/23/23
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
3212300260 20	WRITING/GRAMMAR MATERIAL FOR SOUTH	PRO-ED	TX	453.2 03/20/23
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
3212300255 15	CLASS EQUITY	CLASSECONOMY LLC	CA	2742.5 03/15/23
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
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
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
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
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
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
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
3212300233 22	HEGGERTY MATERIALS	LITERACY RESOURCES LLC	IL	4719.6 02/22/23
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
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
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
	SCHOLASTIC NEWS, SCHOLASTIC SCIENCE SPIN,			
3212300224 16	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
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
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
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
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
3212300211 06	SOUTH TITLE MATERIAL	BAKER'S BEARS, LLC	TX	70.78 02/06/23
3212300210 03	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	148.2 02/03/23
3212300209 02	ELEM ART SUPPLIES	SCHOOL SPECIALTY	WI	217.72 02/02/23
3212300208 31	SOUTH TITLE MATERIAL	FUN & FUNCTION	PA	302.42 02/01/23
3212300207 26	MISC TITLE SUPPLIES	SCHOOL SPECIALTY	WI	46.56 01/27/23
3212300206 26	STEM MATERIAL FOR NORTH	ORIENTAL TRADING CO INC	MN	396.52 01/26/23
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
3212300203 23	BRAG TAGS FOR EISENHOWER	SCHOOL LIFE	CA	53.15 01/23/23
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
3212300200 17	SCHOLASTIC BOOKS FOR JMS	SCHOLASTIC	OH	26.84 01/18/23
3212300199 17	SCHOLASTIC FACE ORDE FOR NORTH	SCHOLASTIC FACE	MO	760.56 01/17/23
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
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
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
3212300189 05	TITLE MATERIAL FOR WASHINGTON	95 PERCENT GROUP INC	IL	239.8 01/05/23
3212300188 20	TITLE BOOKS FOR WASHINGTON	EXPRESS READERS	CA	348.8 12/21/22
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
3212300185 19	TEACHER GRANT CHESS CLUB SUPPLIES	WHOLESALE CHESS	AL	187.09 12/19/22
3212300184 16	DRY ERASE WRITING TABLET FOR NORTH	WILSON LANGUAGE TRAINING	MA	216 12/16/22
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
3212300181 09	BUZZER SYSTEM	NOVEL ELECTRONIC DESIGNS,...	IL	405.95 12/14/22
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
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
	PHONEMIC AWARENESS (HEGGERTY) FOR			
3212300175 29	WASHINGTON	LITERACY RESOURCES LLC	IL	192.24 11/30/22
3212300174 29	EISENHOWER BRAG TAGS	SCHOOL LIFE	CA	610.11 11/30/22
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
3212300170 21	NORTH ID CLASSROOM FURNISHINGS	DEMCO	WI	3579.6 11/22/22
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
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	LAKESHORE	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
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
3212300157 04	FROM PHONICS TO READING	WILLIAM H. SADLIER INC.	PA	565.67 11/07/22
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
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
3212300152 28	PD Books	SOLUTION TREE	IN	980.25 10/28/22
3212300151 25	SCHOLASTIC MATH FOR JMS	SCHOLASTIC BOOK CLUBS INC	OH	1372.14 10/25/22

3212300150 24	SCHOLASTIC FACE BOOKS FOR WASHINGTON	SCHOLASTIC FACE	MO	1708.14 10/27/22
3212300149 17	PARENT INVOLVEMENT ITEMS	ORIENTAL TRADING CO INC	MN	265.51 10/20/22
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
3212300145 13	LIT FOOTPRINTS DIGITAL READER	PIONEER VALLEY ED. PRESS	MA	20 10/13/22
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
3212300140 07	LITERACY FOOTPRINTS MATERIAL FOR LINCOLN	PIONEER VALLEY ED. PRESS	MA	275 10/11/22
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
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
3212300127 27	UNIVERSAL SCREENING FOR JHS (ADD ONS)	HORIZON EDUCATION	GA	2340 09/27/22
		NUSSBAUM EDUCATION		
3212300126 27	Mr. N365 SUBSCRIPTION	NETWOR...	VA	359.6 09/27/22
3212300125 27	READING EGGS ADD ONS	EDMENTUM INC	IL	162.75 09/27/22
	EDMENTUM COURSE FOR CROSSROADS HIGH			
3212300124 26	SCHOOL STUDENT	EDMENTUM INC	IL	60 09/27/22
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. SADLIER 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
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
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

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
3212300101 13	SPIRE MATERIAL FOR SOUTH	SCHOOL SPECIALTY LITERACY...	IL	1273.02 09/14/22
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
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
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
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
	SCHOLASTIC BOOKS FOR LINCOLN INDEPENDENT			
3212300085 31	READING	SCHOLASTIC TEACHING RESOU...	OH	86.67 09/01/22
3212300084 31	READING EGGS FOR NORTH	EDMENTUM INC	IL	720 09/01/22
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
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
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
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
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
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
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
3212300055	10	BARCODE COVERS	LIBRARY STORE	IL	93.72	08/11/22
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
		ADDITIONAL HANDWRITING WITHOUT TEARS				
3212300049	08	WORKBOOKS	HANDWRITING WITHOUT TEARS	MD	718.58	08/09/22
3212300048	09	MUSICPLAY ONLINE	THEMES & VARIATIONS	AB	174.95	08/09/22
3212300047	08	ESGI	ESGI	IL	10600	08/08/22
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	NC	79.6	08/05/22
3212300043	05	TEs FOR ENVISION MATH	SAVVAS LEARNING COMPANY L...	GA	23600.16	08/05/22
3212300042	04	SHIFTING THE BALANCE BOOKS	STENHOUSE PUBLISHERS	OH	288	08/04/22
3212300041	03	SCHOLASTIC STORYWORKS FOR EISENHOWER	SCHOLASTIC CLASS MAGAZINE	OH	874.88	08/03/22
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
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	LAKESHORE	CA	146.63	08/01/22
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
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

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
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
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
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
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
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
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
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
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
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
3212200350	21	MOBILE CARTS FOR LINCOLN	LAKESHORE	CA	10722.6	06/21/22
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	NC	37.92 06/17/22
3212200344 15	ASSESSMENT SUBSCRIPTION	ILLUMINATE EDUCATION INC.	TX	4930 06/17/22
3212200343 13	SECOND STEP MATERIAL FOR ALL ELEMENTARIES	COMMITTEE FOR CHILDREN	WA	36206 06/13/22
3212200342 03	SCHOLASTIC FACE BOOKS FOR LINCOLN	SCHOLASTIC FACE	MO	710.44 06/03/22
	WASHINGTON CARPETS, CHAIRS AND ACTIVITY			
3212200341 27	TABLES	LAKESHORE LEARNING MATLS	CA	5030 05/31/22
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
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
	MISC CARPETS, CHAIRS, TABLES FOR			
3212200332 24	WASHINGTON	LAKESHORE LEARNING MATLS	CA	12574.83 05/24/22
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
3212200328 12	STEM MATERIAL FOR LINCOLN	EAI EDUCATION	MA	193.7 05/17/22
3212200327 16	BOOKS FOR SOUTH SCHOOL	SCHOLASTIC TEACHING RESOU...	OH	8082.84 05/23/22
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
3212200322 20	TITLE BOOKS FOR M-W	PIONEER VALLEY ED. PRESS	MA	4351.2 05/11/22
3212200321 09	TITLE BOOKS FOR JMS AND SOUTH	SCHOLASTIC TEACHING RESOU...	OH	490.42 05/09/22
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
3212200318 02	TITLE MATERIAL FOR SOUTH	DISCOUNT SCHOOL SUPPLY	IL	359.79 05/03/22
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
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
3212200308 22	MISC TITLE MATERIAL FOR SOUTH	TEACHER DIRECT	AL	1721.09 04/22/22
3212200307 22	TITLE MATERIAL FOR SOUTH	CARSON/DELLOSA	NC	72.93 04/22/22

3212200306 22	OSS TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	2318.3 04/22/22
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
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
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
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
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
3212200288 11	M-W TITLE SUPPLIES	JUMP! INC.	MN	3672.37 04/12/22
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
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
3212200281 08	APEX STUDENT SUBSCRIPTIONS	EDMENTUM INC	IL	525 04/08/22
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 BREAKOUT TEACHER SUBSCRIPTION RENEWAL	LAKESHORE	CA	1147.7 04/07/22
3212200276 07	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
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
3212200268 04	HEADPHONES FOR NORTH	TFD SUPPLIES	IL	87.5 04/04/22
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	MA	167.97 04/01/22
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
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
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
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
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
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
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
3212200232 11	SCIENCE MATERIAL FOR JMS	FLINN SCIENTIFIC	IL	789.37 03/14/22
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
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
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

3212200223 04	TITLE MATERIAL FOR NORTH & SOUTH SCHOOLS	ORIENTAL TRADING CO INC	MN	568.18 03/04/22
3212200222 03	SOUTH TITLE MATERIAL	SCHOOL SPECIALTY	WI	1030.18 03/03/22
	MISCELLANEOUS CUBBIES AND STORAGE			
3212200221 03	COMPARTMENTS FOR NORTH	SCHOOL SPECIALTY	WI	1488.54 03/03/22
3212200220 02	ELEMENTARY ART SUPPLIES	NASCO	TX	1814.8 03/02/22
3212200219 01	TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	694.57 03/01/22
3212200218 25	TITLE BOOKS FOR JMS	SADDLEBACK EDUCATIONAL IN	CA	461.72 02/25/22
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
3212200214 22	APEX SUBSCRIPTIONS FOR CROSSROADS	EDMENTUM INC	IL	300 02/22/22
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
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
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
		SUPER DUPER SCHOOL		
3212200203 10	TITLE SUPPLIES FOR SOUTH	COMPAN...	SC	135.89 02/10/22
3212200202 10	TITLE PRODUCTS FOR E. HUDSON	IMSE	MI	322.45 02/10/22
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
3212200197 26	TABLES FOR ROUTT	DECKER EQUIPMENT	MI	2178.02 02/07/22
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
3212200194 31	MOBYMAX FOR 3RD GRADE	MOBY MAX	PA	316.47 01/31/22
3212200193 27	EISENHOWER ELEMENTARY TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	239.17 01/27/22
3212200192 26	RAZ-PLUS FOR JMS	LEARNING A-Z	AZ	144 01/26/22
	CHILDREN'S FOUNDATION GRANT MATERIAL FOR B.			
3212200191 26	MILLER	DISCOUNT SCHOOL SUPPLY	IL	1168.23 01/26/22
3212200190 26	CHAIR MOVE & STORE CART	WENGER CORPORATION	MN	484.98 01/26/22
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
3212200185 24	MISC TITLE MATERIAL FOR SOUTH	IMSE	MI	292.84 01/24/22
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
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
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
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
3212200168 12	ESGI LICENSE FOR LD TEACHER AT LINCOLN	ESGI	IL	110.25 01/12/22
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
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
3212200160 05	ART SUPPLIES FOR A.CISNE	NASCO	TX	322.71 01/05/22
3212200159 03	TITLE MATERIAL FOR NORTH	EYESEEME	MO	4520.76 01/04/22
3202500000 15	2 BUNDLES NEEDED PURCHASED FOR JHS SPECIAL ED	SOCIAL THINKING PUBLISHIN...	CA	418.98 08/15/24
3202400007 15	Step funds JHS O'Neil funds	BMO CORPORATE MASTERCARD	IL	34.99 05/15/24
3202400006 01	EISENHOWER TABLE	...	IL	4395.9 05/01/24
3202400004 18	CHAMBER CHECKS FOR APPRECIATION DINNER	SMITH SYSTEM	IL	1100 04/18/24
3202400003 05	WASHINGTON ELEMENTARY SCHOOL-NEW PLAYGROUND EQUIPMENT	CHAMBER OF COMMERCE	IL	42690.86 02/05/24
3202400002 13	VOLLEYBALLS FOR JMS TEAM	PLAY & PARK STRUCTURES OF...	TN	701.82 12/13/23
3202400001 22	DESKS FOR JHS STEP PROGRAM	MIDWEST VOLLEYBALL	MN	3000.53 08/22/23
3202400000 03	SHIPPING CHARGES FOR QUOTE#28655 FOR PO#1072400005	WAREHO...	IL	72 08/03/23
3202300003 09	LAMINATOR, ROLLS OF LAMINATE, AND CART FOR TAP	SCHOOL OUTFITTERS	MO	4302.8 05/09/23
		MASCOT JUNCTION, INC.	IL	
		LIBRARY STORE		

	NEW SOFTWARE FOR STUDENT ACCESS- COMMON			
3202300002 08	GOAL SYSTEMS (PAY JULY 2023)	COMMON GOAL SYSTEMS INC	IL	60196.4 02/08/23
3202300001 10	NEW SOFTWARE FOR JSD#117	COMMON GOAL SYSTEMS INC	IL	72196.4 01/10/23
	LINE# 20000 MDP-PANELBOARD P3 (ELECTRICAL			
3202300000 15	PANEL FOR EISENHOWER)	AGILIX SOLUTIONS, LLC	IL	8380 11/15/22
	CHROMEBOOKS FOR JHS STEP WORK/STUDY RE:			
3202200008 17	JOE O'NEIL	DELL EMC	PA	7104.8 08/17/22
2302500004 23	Poms for J'ettes	POMEXPRESS	NH	782 04/24/25
	Qwikcut-- varsity football, video stats and storage PO for			
2302500003 04	pay on 7/1/2025	QWIKCUT, LLC	FL	1450 04/04/25
2302500002 06	Shot Clock Addition to Bowl and West Gym	NEVCO INC.	IL	9620 03/06/25
2302500001 26	Girls Track Supplies	FIRST TO THE FINISH	IL	172.31 02/26/25
2302500000 24	Game Strat Early Renewal (NO PAY UNTIL 7/1)	GAMESTRAT	ON	975 01/27/25
2302400010 05	Baseball Savings.com gear	BASEBALLSAVINGS	KS	740.67 12/05/24
2302400009 15	Stock Bibs: STHB	MARATHON PRINTING INC.	OR	69 10/15/24
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
2302400006 16	Boys Soccer, Garden Shed	PRAIRIE BUILT BARNs	IL	5020 07/17/24
2302400005 17	Ball Carts	SPORTS IMPORTS	OH	599.5 05/17/24
2302400004 08	Tachikara SV5WSC Indoor Competition Volleyball	EPIC SPORTS	KS	755.9 05/08/24
2302400003 09	Wrestling Mat.	RESILITE SPORTS PRODUCTS	PA	12423 04/09/24
2302400002 02	NCAA Vivido Match Ball	BSN SPORTS	IL	1398.21 04/02/24
2302400001 31	Gamestrat Pro Press Box Renewel	GAMESTRAT	ON	975 01/31/24
2302400000 10	Boys Track Supplies	VS ATHLETICS	CA	743.2 01/10/24
2302300065 01	Boys Basketball Hudl Assist #H00061056	HUDL	IL	900 12/01/23
2302300064 29	HUDL Assist Boys Basketball	HUDL	IL	549 11/30/23
2302300063 13	Wrestling IPads.	APPLE, INC.	TX	898 11/13/23
2302300062 11	Cross Country Bib Numbers	MARATHON PRINTING INC.	OR	271.22 08/14/23
2302300061 10	JHS Athletic Dept. Starter Change for Home Events.	CROWDER MAGDALEN	IL	3000 08/10/23
	Football Laptop. Being ordered by Nick Guidish.			
	Company needs PO but will pay out of activity account			
2302300060 27	#906.	DELL COMPUTER CORP	IL	906.61 04/27/23
	Singlets, Mesh Shorts, and T-Shirts Company needs PO--			
2302300059 12	will pay out of Wrestling Activity #922	RUDIS	OH	2718.9 04/12/23
	GameStrat, "pro press box". This is to be paid on July			
2302300058 29	1st out of football budget.	GAMESTRAT	ON	1125 03/30/23
2302300057 24	Game One Jacket Order-- Girls Soccer	GAME ONE	TX	2537.71 03/24/23
	MF Athletic Track Supplies \$810.00 from budget 10 E			
2302300056 24	247 1500 4100 \$99.60 from Boys Track Activity 919	M-F ATHLETIC CO	RI	909.6 03/24/23
2302300055 22	Yearly support software update.	ACTIVE NETWORK, LLC	GA	179 03/22/23
2302300054 21	Hip Numbers from First to the Finish \$140.95	FIRST TO THE FINISH	IL	140.95 02/21/23
	G Sports Wrestling Kenclean Disinfectant- Case of 4			
2302300053 19	gallons (mat cleaner)	G-SPORTS WRESTLING	IL	146 01/19/23

	Cliff Keen Mat Tape 4' x 84'-- case of 18 rolls (quantity--			
	2) Paying \$111.00 out of wrestling budget Paying			
2302300052 11	\$352.00 out of wrestling activity	G-SPORTS WRESTLING	IL	418 01/12/23
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
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
2302300047 03	JHS Boys Basketball Warm Ups / Uniform gear	GAME ONE	TX	1671 11/03/22
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
2302300040 11	JHS Boys Basketball / Hudl Silver Additional	HUDL	IL	549 10/12/22
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
2302300036 15	JHS Jette poms	POMEXPRESS	NH	792 09/16/22
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
2302300033 12	JHS Wrestling Video Stat Subscription	MATBOSS, LLC	MN	599 09/13/22
2302300032 06	September Service - Porta Potty's	LITTLE JOHNNYS INC	IL	255 09/06/22
2302300031 29	JHS Football team apparel	GAME ONE	TX	332.42 08/30/22
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
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
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
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
2302300019 16	JHS Athletic Trainer Supplies	SCHWIDERSKI, KRIS	IL	46.17 08/16/22
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
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

2302300011	26	JHS Cross Country paint / supplies	USSPECIALTY COATINGS	GA	273	07/27/22
		JHS 2022-23 Annual Subscription for 8to 18 Athletic				
2302300010	05	Software	CNXT DIGITAL	IL	721	07/08/22
2302300009	05	JHS Football Team supplies	BSN SPORTS LLC	TX	77.99	07/08/22
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
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
2302300000	23	2022-2023 JHS Athletics Dept. "Starter Change"	FROMME, AIMEE (JHS)	IL	2000	06/24/22
2302200066	26	JHS Girls game Basketballs	RADFORD BRANDON J	IL	169.9	04/26/22
2302200065	21	JHS Softballs	GAME ONE	TX	54.99	04/21/22
2302200064	04	Little Johnny's March / April Service	LITTLE JOHNNYS INC	IL	532.5	04/05/22
2302200063	31	JHS Boys Tennis uniforms	GAME ONE	TX	520.82	03/31/22
2302200062	30	JHS Soccer gear	OPEN HOUSE PRINT SHOP	IL	30	03/30/22
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
2302200059	08	JHS Baseball gear	GAME ONE	TX	1410.83	03/08/22
2302200058	24	JHS Golf Team Pass / Range at The Links Golf Course	LINKS GOLF COURSE	IL	500	01/24/22
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
2302200055	18	JHS Bass Fish Team uniforms / gear	316 ACTIVE	AR	400	01/18/22
2302200054	12	JHS Girls Softball equipment / Supplies	BSN SPORTS LLC	TX	889.7	01/14/22
			BMO CORPORATE MASTERCARD			
2002500235	30	Amazon Order	...	IL	33.3	05/01/25
			BMO CORPORATE MASTERCARD			
2002500234	30	Teacher Supply Source Order	...	IL	95.44	05/01/25
			BMO CORPORATE MASTERCARD			
2002500233	30	Amazon Order	...	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
			BMO CORPORATE MASTERCARD			
2002500230	30	Amazon Order	...	IL	702.48	05/01/25
			BMO CORPORATE MASTERCARD			
2002500229	30	Walmart Order	...	IL	147.37	04/30/25
			BMO CORPORATE MASTERCARD			
2002500228	29	Flinn Scientific Order	...	IL	2613.51	04/30/25
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
			BMO CORPORATE MASTERCARD			
2002500223	28	Amazon Order	...	IL	389.71	04/29/25
			BMO CORPORATE MASTERCARD			
2002500222	28	Amazon Order	...	IL	79.67	04/29/25
			BMO CORPORATE MASTERCARD			
2002500221	28	Livestockjudging Subscription	...	IL	300	04/29/25
2002500220	24	Perma-Bound Order	PERMA-BOUND	IL	280.84	04/28/25
			BMO CORPORATE MASTERCARD			
2002500219	24	JW Pepper Order	...	IL	1111.61	04/28/25
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
			BMO CORPORATE MASTERCARD			
2002500216	23	Walmart Order	...	IL	96.72	04/24/25
			BMO CORPORATE MASTERCARD			
2002500215	23	Amazon Order	...	IL	64.95	04/24/25
			BMO CORPORATE MASTERCARD			
2002500214	10	Walmart Order	...	IL	106.09	04/10/25
			BMO CORPORATE MASTERCARD			
2002500213	10	Amazon Order	...	IL	1245.4	04/10/25
			BMO CORPORATE MASTERCARD			
2002500212	07	Amazon Order	...	IL	208.99	04/09/25
			BMO CORPORATE MASTERCARD			
2002500211	04	Amazon Order	...	IL	919.94	04/09/25
			BMO CORPORATE MASTERCARD			
2002500210	04	Amazon Order	...	IL	475.48	04/07/25
			BMO CORPORATE MASTERCARD			
2002500209	04	Amazon Order	...	IL	14.29	04/07/25
			BMO CORPORATE MASTERCARD			
2002500208	04	My Music Folders Order	...	IL	853.34	04/07/25
			BMO CORPORATE MASTERCARD			
2002500207	04	Amazon Order	...	IL	27.95	04/07/25
			BMO CORPORATE MASTERCARD			
2002500206	04	Amazon Order	...	IL	132.32	04/07/25
2002500205	03	JMI Order	JACKSONVILLE MACHINE INC.	IL	3700	04/04/25
			BMO CORPORATE MASTERCARD			
2002500204	03	Amazon Order	...	IL	469.99	04/04/25
			BMO CORPORATE MASTERCARD			
2002500203	03	Amazon Order	...	IL	173.84	04/04/25
2002500202	02	Scholastic Bowl - 2025 Spring Cleaning Tournament fees	MULLINS MARSHALL	IL	100	04/04/25
			BMO CORPORATE MASTERCARD			
2002500201	02	Fabric Depot Order	...	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
2002500198 01	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	74.95 04/02/25
2002500197 31	Amazon Order	...	IL	41.99 04/01/25
2002500196 31	Schaller Hardware order	SCHALLER HARDWARE LUMBER BMO CORPORATE MASTERCARD	MO	2188 04/01/25
2002500195 26	Club Car Wash	...	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
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	...	IL	43.75 03/24/25
2002500188 19	Steve Weiss Music - Drum Heads The Music Shoppe (used to be Boyd) - Instrument repair/parts	STEVE WEISS MUSIC	PA	1011.25 03/19/25
2002500187 19		MUSIC SHOPPE, INC BMO CORPORATE MASTERCARD	IL	115.34 03/19/25
2002500186 19	Walmart Order	...	IL	195.46 03/19/25
2002500183 17	IHSA State Organizational Contest	WILLIAMSVILLE HIGH SCHOOL BMO CORPORATE MASTERCARD	IL	200 03/17/25
2002500182 14	JW Pepper Order	...	IL	57.99 03/17/25
2002500181 13	Perma-Bound order	PERMA-BOUND BMO CORPORATE MASTERCARD	IL	629 03/13/25
2002500180 13	Amazon Order	...	IL	199.95 03/13/25
2002500179 13	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	769.18 03/13/25
2002500178 11	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	143.6 03/11/25
2002500177 06	Reimbursement for FCS food order from Hyvee.	CLINTON JESSICA	IL	42.55 03/07/25
2002500176 06	Reimbursement to Lynette Riggs for Blooket Plus	RIGGS LYNETTE BMO CORPORATE MASTERCARD	IL	59.88 03/06/25
2002500175 05	Amazon Order	...	IL	179.98 03/06/25
2002500174 05	IHSA State Solo and Ensemble Contest late entry fee. *** Need check sent to JHS by Friday for them to take to the competition on Saturday	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 BMO CORPORATE MASTERCARD	IL	1577.06 03/06/25
2002500169 03	Amazon Order	...	IL	168.65 03/05/25
2002500168 03	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	100 03/03/25
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... BMO CORPORATE MASTERCARD	IL	310 02/28/25
2002500165 25	Walmart Order	...	IL	145.51 02/25/25
2002500164 24	Little Caesar's - Parent/Teacher Conference staff dinner - from partnership account	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 account	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
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
2002500156 18	Perma-Bound Order	PERMA-BOUND BMO CORPORATE MASTERCARD	IL	575.75 02/18/25
2002500155 13	Amazon Order	...	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 BMO CORPORATE MASTERCARD	IL	395 02/13/25
2002500152 12	Amazon Order	...	IL	184.2 02/14/25
2002500151 11	IHSA Sectional Speech Tournament - Belleville West High School - fees	BELLEVILLE WEST HIGH SCHO... BMO CORPORATE MASTERCARD	IL	80 02/12/25
2002500150 11	Amazon Order	...	IL	32.91 02/12/25
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
2002500147 07	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	36.99 02/07/25
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 BMO CORPORATE MASTERCARD	IL	120 02/06/25
2002500144 03	Walmart Order Club Carwash - Reimbursement to JR Dugan for cleaning	...	IL	129.14 02/06/25
2002500143 30	Driver's Ed cars.	DUGAN, JR (JHS)	IL	40 01/31/25
2002500142 28	Reimbursement for SS film	KELLER DANIEL J BMO CORPORATE MASTERCARD	IL	11.56 01/28/25
2002500141 28	Amazon order	...	IL	20.2 01/28/25
2002500140 28	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	65.4 01/28/25
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 BMO CORPORATE MASTERCARD	IL	161 01/27/25
2002500136 23	Amazon Order	...	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
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 Katie Nichols at Riverton.	RIVERTON HIGH SCHOOL BMO CORPORATE MASTERCARD	IL	65 01/22/25
2002500129 13	Amazon Order	...	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
2002500126 09	The Music Shoppe - Repair	MUSIC SHOPPE, INC BMO CORPORATE MASTERCARD	IL	22.99 01/10/25
2002500125 09	Amazon Order	...	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	...	IL	90 01/09/25
		RIGGS LYNETTE	IL	
		BMO CORPORATE MASTERCARD		
2002500121 08	JW Pepper Order	...	IL	276 01/09/25
		BMO CORPORATE MASTERCARD		
2002500120 07	Amazon Order	...	IL	155.5 01/08/25
	Scholastic Bowl LOEB league participation fee *Please			
	send the check to the attention of: Brante Trimpe			
2002500119 17	(Scholastic Bowl Coach)	WILLIAMSVILLE HIGH SCHOOL	IL	50 12/18/24
		BMO CORPORATE MASTERCARD		
2002500118 13	Amazon Order	...	IL	60.1 12/16/24
2002500117 13	The Music Shoppe	MUSIC SHOPPE, INC	IL	94.75 12/13/24
2002500116 11	Auto engine and transmission purchase	BENZ QUENTIN	IL	350 12/18/24
2002500115 09	IHSSBCA Membership Fee	IHSSBCA	IL	35 12/09/24
2002500114 09	ILMEA Fees	ILMEA STATE OFFICE	IL	420 12/09/24
		BMO CORPORATE MASTERCARD		
2002500113 09	Amazon Order	...	IL	64.4 12/09/24
		BMO CORPORATE MASTERCARD		
2002500112 05	Amazon Order	...	IL	77.7 12/05/24
		BMO CORPORATE MASTERCARD		
2002500111 05	Amazon Order	...	IL	258.59 12/05/24
		BMO CORPORATE MASTERCARD		
2002500110 04	Amazon Order	...	IL	311.71 12/04/24
		BMO CORPORATE MASTERCARD		
2002500109 04	Walmart Order	...	IL	163.95 12/04/24
2002500108 02	Blick Art Materials Order	BLICK ART MATERIALS	IL	2707.06 12/02/24
		BMO CORPORATE MASTERCARD		
2002500107 25	Amazon Order	...	IL	157.1 11/25/24
		BMO CORPORATE MASTERCARD		
2002500106 21	Amazon Order	...	IL	120.84 11/25/24
		BMO CORPORATE MASTERCARD		
2002500105 21	Amazon Order	...	IL	15.83 11/25/24
		BMO CORPORATE MASTERCARD		
2002500104 20	Amazon Order	...	IL	47.99 11/20/24
		BMO CORPORATE MASTERCARD		
2002500103 20	Walmart Order	...	IL	159.66 11/20/24
2002500102 20	CISDA - Camelot tournament fee	RICHWOODS HIGH SCHOOL SPE...	IL	143 11/20/24
		BMO CORPORATE MASTERCARD		
2002500101 14	Amazon Order	...	IL	34.47 11/15/24
2002500100 14	ILMEA Audition Fee	ILMEA STATE OFFICE	IL	10 11/15/24
2002500099 13	Tournament - CISDA Classic Entry Fee	OLYMIA 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
2002500096 11	Amazon Order	...	IL	155.27 11/11/24
2002500095 11	Amazon Order	BMO CORPORATE MASTERCARD	IL	192.19 11/11/24
2002500094 08	Amazon Order	...	IL	76.95 11/11/24
2002500093 08	Krueger Pottery clay order	KRUEGER POTTERY SUPPLIES	MO	1614.1 11/08/24
2002500092 06	Walmart Order	BMO CORPORATE MASTERCARD	IL	131.3 11/06/24
2002500091 04	Amazon Order	...	IL	166.19 11/04/24
2002500090 04	Amazon Order	BMO CORPORATE MASTERCARD	IL	95.56 11/04/24
2002500089 30	Amazon Order	...	IL	30.99 11/01/24
2002500088 30	Amazon Order	BMO CORPORATE MASTERCARD	IL	24.89 11/04/24
2002500087 30	Gardyn Order	...	IL	849 11/01/24
2002500086 30	Walmart Order	BMO CORPORATE MASTERCARD	IL	185.52 11/01/24
2002500085 29	Sam's Club Order	...	IL	15.96 10/30/24
2002500084 29	Infobase Subscription	INFOBASE PUBLISHING	IL	1100 10/30/24
2002500083 25	JW Pepper Order	BMO CORPORATE MASTERCARD	IL	130.1 10/25/24
2002500082 25	Amazon Order	...	IL	47.6 10/25/24
2002500081 25	Amazon Order	BMO CORPORATE MASTERCARD	IL	73.81 10/25/24
2002500080 25	Amazon Order	...	IL	60.6 10/25/24
2002500079 23	O'Reilly Auto Parts Reimbursement	DUGAN, JR (JHS)	IL	64.78 10/24/24
2002500078 23	Club Carwash - Reimbursement	DUGAN, JR (JHS)	IL	40 10/24/24
2002500077 23	Sam's Club Order	BMO CORPORATE MASTERCARD	IL	7.98 10/24/24
2002500076 22	Walmart Order	...	IL	103.86 10/24/24
2002500075 17	JW Pepper Order	BMO CORPORATE MASTERCARD	IL	28.8 10/21/24

2002500074 17	JW Pepper Order	BMO CORPORATE MASTERCARD	...	IL	231.24 10/17/24
2002500073 16	Amazon Order	BMO CORPORATE MASTERCARD	...	IL	126.64 10/16/24
2002500072 16	Outbreak Designs Order	OUTBREAK DESIGNS	...	IL	130 10/16/24
2002500071 16	JHS Cafeteria - Food for P/T Conference Staff Dinner	JHS CAFETERIA	...	IL	72 10/16/24
2002500070 16	McMaster-Carr Order	MCMaster-CARR SUPPLY	...	IL	1938.47 10/16/24
2002500069 16	Walmart Order	BMO CORPORATE MASTERCARD	...	IL	149.44 10/16/24
2002500068 11	Quizlet Subscription	KOSS MORGAN	...	IL	35.99 10/15/24
2002500067 11	Boom Subscription	KOSS MORGAN	...	IL	49.99 10/15/24
2002500066 11	P/T Conference Staff Dinner - Reimbursement	WERRIES DAWN	...	IL	10.1 10/15/24
2002500065 11	My Buddy's - P/T Conference Staff Dinner	BMO CORPORATE MASTERCARD	...	IL	322.74 10/15/24
2002500064 11	Aldi - P/T Conference Staff Dinner	BMO CORPORATE MASTERCARD	...	IL	92.66 10/11/24
2002500063 11	Papa John's - Parent/Teacher Conference Staff Dinner	BMO CORPORATE MASTERCARD	...	IL	194.89 10/11/24
2002500062 11	JW Pepper Order	BMO CORPORATE MASTERCARD	...	IL	105 10/11/24
2002500061 11	Amazon Order	BMO CORPORATE MASTERCARD	...	IL	19.95 10/11/24
2002500060 11	Sweetwater Order	SWEETWATER	...	IN	61.35 10/11/24
2002500059 09	Amazon Order	BMO CORPORATE MASTERCARD	...	IL	49.99 10/09/24
2002500058 09	ILMO Order	ILMO PRODUCTS COMPANY	...	IL	16.55 10/09/24
2002500057 09	Amazon Order	BMO CORPORATE MASTERCARD	...	IL	53.79 10/09/24
2002500056 08	Amazon Order	BMO CORPORATE MASTERCARD	...	IL	1886.12 10/08/24
2002500055 08	Walmart Order	BMO CORPORATE MASTERCARD	...	IL	67.29 10/08/24
2002500053 03	Amazon Order	BMO CORPORATE MASTERCARD	...	IL	10.98 10/03/24
2002500052 02	Western Illinois University - Marching Band Classic	WESTERN ILLINOIS UNIV	...	IL	200 10/02/24
2002500051 02	Marcotte Drill Design Order	MARCOTTE DRILL DESIGN	...	IL	1053 10/02/24
2002500050 01	Amazon Order	BMO CORPORATE MASTERCARD	...	IL	198.27 10/02/24
2002500049 01	Amazon Order	BMO CORPORATE MASTERCARD	...	IL	46.99 10/02/24
2002500048 01	Amazon Order	BMO CORPORATE MASTERCARD	...	IL	731.72 10/02/24

2002500047 01	Walmart Order	BMO CORPORATE MASTERCARD	IL	103.85 10/01/24
		...		
2002500046 30	Amazon Order	BMO CORPORATE MASTERCARD	IL	289.63 09/30/24
2002500045 26	Rydin Invoice	...	IL	370 09/27/24
		RYDIN DECAL		
		BMO CORPORATE MASTERCARD		
2002500044 26	Amazon Order	...	IL	859.8 09/26/24
		BMO CORPORATE MASTERCARD		
2002500043 26	Amazon Order	...	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
		BMO CORPORATE MASTERCARD		
2002500040 24	Walmart Food Order	...	IL	109.43 09/24/24
2002500039 23	Marching Band Choreography	YOUNG SAMANTHA	IL	400 09/24/24
		BMO CORPORATE MASTERCARD		
2002500038 23	Amazon Order	...	IL	68.99 09/23/24
		BMO CORPORATE MASTERCARD		
2002500037 19	Amazon Order	...	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
		BMO CORPORATE MASTERCARD		
2002500034 18	Amazon Order	...	IL	32.53 09/18/24
2002500033 18	Music Shoppe order	MUSIC SHOPPE, INC	IL	26 09/18/24
2002500032 17	Jacksonville Machine Inc.	JACKSONVILLE MACHINE INC.	IL	2655 09/17/24
2002500031 17	ILMO - Welder Repair	ILMO PRODUCTS COMPANY	IL	883.04 09/17/24
		BMO CORPORATE MASTERCARD		
2002500030 17	Walmart Order	...	IL	181.03 09/17/24
		BMO CORPORATE MASTERCARD		
2002500029 13	AED USA	...	IL	395 09/13/24
		BMO CORPORATE MASTERCARD		
2002500028 11	Illinois Music Education Association Fee	...	IL	50 09/11/24
		BMO CORPORATE MASTERCARD		
2002500027 11	Amazon Order	...	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
		BMO CORPORATE MASTERCARD		
2002500024 10	Walmart Order	...	IL	153.5 09/11/24
		BMO CORPORATE MASTERCARD		
2002500023 05	Biology Products order	...	IL	234.5 09/06/24
		BMO CORPORATE MASTERCARD		
2002500022 05	edclub - TypingClub student licenses	...	IL	234.9 09/05/24
		BMO CORPORATE MASTERCARD		
2002500021 05	Amazon Order	...	IL	50.48 09/05/24

2002500020 03	Walmart order	BMO CORPORATE MASTERCARD	IL	118.65 09/03/24
		...		
2002500018 28	Amazon order	BMO CORPORATE MASTERCARD	IL	298.9 08/28/24
		...		
2002500017 28	Amazon Order	BMO CORPORATE MASTERCARD	IL	17.08 08/28/24
		...		
2002500016 28	Amazon Order	BMO CORPORATE MASTERCARD	IL	524.25 08/28/24
		...		
2002500015 27	Amazon Order	BMO CORPORATE MASTERCARD	IL	96.95 08/27/24
		...		
2002500014 26	JW Pepper Music	BMO CORPORATE MASTERCARD	IL	265 08/26/24
		...		
2002500013 26	Walmart Order	BMO CORPORATE MASTERCARD	IL	88.81 08/26/24
		...		
2002500012 26	Amazon order	BMO CORPORATE MASTERCARD	IL	32.68 08/26/24
		...		
2002500011 26	Amazon Order	BMO CORPORATE MASTERCARD	IL	119.15 08/26/24
		...		
2002500010 23	Amazon order	BMO CORPORATE MASTERCARD	IL	254.14 08/26/24
		...		
2002500009 22	Staples order	BMO CORPORATE MASTERCARD	IL	21.04 08/22/24
		...		
2002500008 22	Driver Training Products order	BMO CORPORATE MASTERCARD	IL	299.49 08/22/24
		...		
2002500007 21	Amazon Order	BMO CORPORATE MASTERCARD	IL	232.91 08/21/24
2002500006 21	Quizlet Plus subscription	RIGGS LYNETTE	IL	35.99 08/21/24
2002500005 21	Entrance Fee for Sage City	MONTICELLO MUSIC BOOSTERS	IL	200 08/21/24
		BMO CORPORATE MASTERCARD		
2002500004 20	Amazon Order	...	IL	52.42 08/20/24
		BMO CORPORATE MASTERCARD		
2002500003 16	Amazon Order	...	IL	100.61 08/16/24
		BMO CORPORATE MASTERCARD		
2002500002 16	Amazon Order	...	IL	48.99 08/16/24
		BMO CORPORATE MASTERCARD		
2002500001 15	Amazon order	...	IL	319.92 08/15/24
		BMO CORPORATE MASTERCARD		
2002500000 08	Amazon Order	...	IL	54.99 07/08/24
		BMO CORPORATE MASTERCARD		
2002400069 04	Sam's Order	...	IL	79.24 12/04/24
		BMO CORPORATE MASTERCARD		
2002400067 12	Amazon Order	...	IL	25.64 08/13/24

2002400066	12	Subscription to online resource	BMO CORPORATE MASTERCARD	...	IL	35	08/13/24
2002400065	12	Amazon Order	BMO CORPORATE MASTERCARD	...	IL	55.89	08/13/24
2002400064	12	Amazon Order	BMO CORPORATE MASTERCARD	...	IL	46.92	08/12/24
2002400063	12	Amazon Order	BMO CORPORATE MASTERCARD	...	IL	310.29	08/12/24
2002400062	08	Amazon Order - Storage Cabinets	BMO CORPORATE MASTERCARD	...	IL	199.96	08/09/24
2002400061	08	Amazon Order	BMO CORPORATE MASTERCARD	...	IL	614.77	08/08/24
2002400060	07	Amazon Order	BMO CORPORATE MASTERCARD	...	IL	103.02	08/07/24
2002400058	05	Amazon Order	BMO CORPORATE MASTERCARD	...	IL	139.98	08/07/24
2002400057	26	Papa John's Pizza	BMO CORPORATE MASTERCARD	...	IL	42.93	07/29/24
2002400056	24	Steve Weiss Music order	BMO CORPORATE MASTERCARD	...	IL	734.95	07/25/24
2002400054	23	Starter change	WERRIES DAWN	BMO CORPORATE MASTERCARD	IL	400	07/24/24
2002400053	22	Amazon Order	...	IL	306.26	07/24/24	
2002400052	29	Reimbursement for sewing materials purchased for FCS (Foods, Clothing, Childcare) class.	POOL JENNIFER RENEE	BMO CORPORATE MASTERCARD	IL	763.6	05/29/24
2002400051	29	Central C Restaurant Products order	...	IL	219.76	05/29/24	
2002400050	28	Hamburgers for teacher appreciation lunch	JHS CAFETERIA	IL	136.56	05/28/24	
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
2002400044	22	Amazon Order	BMO CORPORATE MASTERCARD	...	IL	25.96	05/22/24
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
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
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
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
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
2002400032 30	Walmart Reimbursement	KOSS MORGAN	IL	47.35 04/30/24
2002400031 29	O' Reilly orders	O'REILLY AUTOMOTIVE BMO CORPORATE MASTERCARD	MO	2422.01 04/29/24
2002400030 29	Amazon Order	...	IL	13.3 04/29/24
2002400029 25	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	631.67 04/25/24
2002400028 25	Walmart Order Reimbursement	GIBSON, WILLIAM (JHS) BMO CORPORATE MASTERCARD	IL	17.28 04/25/24
2002400027 24	The Music Shoppe order	...	IL	51 04/24/24
2002400026 24	Walmart order	BMO CORPORATE MASTERCARD ...	IL	94.88 04/24/24
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
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
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.	...	...	IL	43.48 04/18/24
2002400009 12	McMaster-Carr - Welding equipment	MCMaster-CARR SUPPLY	...	IL	1603.35 04/15/24
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
2002400006 11	Amazon Supplies for Guidance Office	BMO CORPORATE MASTERCARD	...	IL	95.97 04/11/24
2002400005 12	AG AMAZON ORDER SUPPLIES	AMAZON.COM	...	GA	42.94 03/13/24
2002400004 28	Clay for Art (Pottery)	KRUEGER POTTERY SUPPLIES	...	MO	831.6 02/28/24
2002400003 14	Amazon Order for PE	AMAZON.COM	...	GA	79.77 02/14/24
2002400002 12	Metals Supplies	SELVAGGIO STEEL	...	IL	2926.78 02/12/24
2002400001 11	Math order per Breck Van Bebber from Nasco Budget	NASCO	...	TX	462.85 12/13/23
2002400000 20	Account 10E20711304100	SELVAGGIO STEEL	...	IL	2679.6 10/23/23
2002300032 22	Supplies for Welding for Jay Ater	MCMaster-CARR SUPPLY	...	IL	919.61 09/25/23
2002300031 01	Supplies	VALIANT MUSIC SUPPLY, INC...	...	IL	481.1 06/01/23
2002300030 01	Supplies for Choir	JW PEPPER	...	PA	206.4 06/01/23
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
2002300024 12	Supplies for Welding	MCMaster-CARR SUPPLY	...	IL	2223.56 04/12/23
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
2002300019 18	Supplies for the Math Department	VALLEY BUSINESS MACHINES	...	UT	541.5 01/18/23
2002300018 06	Supplies for the Art Dept.	BLICK ART MATERIALS	...	IL	1413.72 01/06/23
2002300017 14	Supplies for English	PERMA-BOUND	...	IL	874.5 11/15/22
2002300016 11	Supplies for Metals	SELVAGGIO STEEL	...	IL	655.27 11/14/22
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
2002300013	19	Supplies for Choir	JW PEPPER	PA	182.99	10/21/22
2002300012	06	reimbursement for supplies for PE	LAWLESS RAELENE	MO	180	10/17/22
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
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
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
2002300003	30	Supplies for Welding	ILMO PRODUCTS COMPANY	IL	1187.7	08/31/22
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
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
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
2002200039	03	Supplies for Foods/Reimburse to Judene Stock	STOCK JUDENE	IL	654.24	05/03/22
2002200038	20	supplies for Art Department	FREESTYLE PHOTOGRAPHIC SU...	CA	2961.55	04/20/22
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
2002200034	04	Refreshments for Foreign Language Honor Society	GUTHRIE LYNETTE	IL	22.38	04/05/22
2002200033	04	Supplies for Science Dept.	BOYER CYNTHIA	IL	15.54	04/04/22
2002200032	18	Supplies for German	GUTHRIE LYNETTE	IL	55	03/18/22
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
2002200028	15	English Supplies	PERMA-BOUND	IL	2120	03/15/22
2002200027	10	Materials for Metals/Welding	SELVAGGIO STEEL	IL	5116.17	03/10/22
2002200026	11	Supplies for Foods	STOCK JUDENE	IL	398.11	02/11/22
1172500175	28	magnetic sheets, labels, book shelves, display stands for la dept	AMAZON.COM	GA	84.4	04/28/25
1172500174	23	items for nurses office (cups, creams, mints, cough drops, bandaids, patches)	SCHOOL NURSE SUPPLY INC	IL	656.96	04/24/25
1172500173	23	mic pacs for theater class	SWEETWATER	IN	1199.96	04/29/25
1172500172	22	markers, staples, pencils, sharpeners, colored pencils, tape, paper, poster board, glue, rulers, pens for theater class	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
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, ruler for art class	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
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 for sped dept	AMAZON.COM	GA	271.21 04/09/25
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 for science dept	AMAZON.COM	GA	381.15 04/07/25
1172500157 03	Ear model for ASL class	AMAZON.COM	GA	55.99 04/07/25
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
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 for health class	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
1172500146 28	globe and map for ss dept	AMAZON.COM	GA	85.39 04/02/25
1172500145 28	cups and cough drops for the nurses office	SCHOOL NURSE SUPPLY INC	IL	138.73 04/01/25
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
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
1172500140 27	filament for tech class	AMAZON.COM	GA	241.82 04/04/25
1172500139 27	headphones, stickers, label maker, cord hider, sharpies, highlighters, table, sticky notes for Tech classroom	AMAZON.COM	GA	667.42 03/28/25

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
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
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
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
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 for ss dept	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
1172500119 11	staples, paper clips, post it notes, scissors, pens, highlighters, id card sleeves, sharpies for office	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
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
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
1172500110 25	breakaway lanyards	AMAZON.COM	GA	14.99 02/27/25
1172500109 24	Softballs, Racquets, and Basketball Storage cart for PE	AMAZON.COM	GA	405.71 02/25/25
1172500108 19	athletic tape/nasal plugs for wrestling sectional athletic trainer	AMAZON.COM	GA	102.04 02/20/25
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

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
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
1172500098 23	colored paper, mints, headphones and pencils for testing	AMAZON.COM	GA	820.5 01/27/25
1172500097 22	tape, paper, markers for health class	AMAZON.COM	GA	105.56 01/23/25
1172500096 14	Snacks for testing	AMAZON.COM	GA	153.3 01/16/25
1172500095 14	headphones for math dept	AMAZON.COM	GA	71.29 01/15/25
1172500094 13	stamps for leveling	AMAZON.COM	GA	66.42 01/13/25
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
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
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
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
1172500083 10	bookshelf	AMAZON.COM	GA	489.84 12/10/24
1172500082 09	locks	AMAZON.COM	GA	24 12/10/24
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
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
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
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
1172500067 13	headphones for ss dept	AMAZON.COM	GA	99.98 11/14/24
1172500066 07	glue sticks	AMAZON.COM	GA	5.86 11/07/24
1172500065 06	stapler	AMAZON.COM	GA	12.29 11/07/24
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
1172500061 31	bulletin boards for the hallway	AMAZON.COM	GA	279.96 11/01/24
1172500060 28	digital tablet and classroom dividers	AMAZON.COM	GA	155.98 10/29/24
1172500059 25	clipboards and scorebooks	AMAZON.COM	GA	89.91 10/25/24
1172500058 25	sticky notes and candy for sped dept	AMAZON.COM	GA	61.66 10/25/24
1172500057 23	art order for cisne	AMAZON.COM	GA	878.56 10/24/24
	ink pads, manilla envelopes, zebra ribbon for id printer,			
1172500056 21	paper clips, window envelope	AMAZON.COM	GA	158.03 10/24/24
1172500055 18	batteries for office	AMAZON.COM	GA	32.05 10/21/24
1172500054 16	chair for front office	AMAZON.COM	GA	163.49 10/16/24
1172500053 16	posters	AMAZON.COM	GA	7.83 10/16/24
1172500052 11	door stops	AMAZON.COM	GA	37.9 10/15/24
1172500051 10	orange paper for math dept	AMAZON.COM	GA	69.96 10/15/24
1172500050 10	books for counseling dept	AMAZON.COM	GA	33.26 10/10/24
1172500049 10	markers for ss dept	AMAZON.COM	GA	52 10/10/24
1172500048 07	handballs for pe	AMAZON.COM	GA	45.98 10/10/24
1172500047 07	paper, dice, and colored pencils for math dept	AMAZON.COM	GA	87.66 10/07/24
	XPPen Wireless Digital Graphics drawing tablet for Math			
1172500046 07	Dept	AMAZON.COM	GA	199.98 10/07/24
1172500045 04	calcium carbide	FLINN SCIENTIFIC	IL	11.1 10/07/24
1172500044 01	sheet music for choir	JW PEPPER	PA	383.99 10/07/24
1172500043 30	Chair for teacher, sticky notes, mailing labels, mouse pad	AMAZON.COM	GA	150.88 09/30/24
1172500042 30	hole punch, velcro dots, orange cardstock for math dept	AMAZON.COM	GA	56.97 09/30/24
1172500041 27	baseballs	AMAZON.COM	GA	199.9 09/30/24
1172500040 24	timers for sped dept	AMAZON.COM	GA	6.99 09/24/24
1172500039 24	paper for social studies dept	AMAZON.COM	GA	61.99 09/24/24
1172500038 18	Number Line for SPED	AMAZON.COM	GA	8.54 09/19/24
1172500037 16	ink for student printer in media center	AMAZON.COM	GA	196.66 09/16/24
1172500036 16	2 sets of pickleballs for pe	AMAZON.COM	GA	53.16 09/16/24
1172500035 13	chargers and charging ports	AMAZON.COM	GA	99.9 09/16/24
1172500034 03	snack for sped/reward	AMAZON.COM	GA	43.98 09/10/24
1172500033 09	colored paper for workroom	AMAZON.COM	GA	565.37 09/12/24
1172500032 09	items for pay it forward day	AMAZON.COM	GA	386.74 09/12/24
1172500031 09	Blindfolds for Disability awareness day	AMAZON.COM	GA	12.79 09/10/24
1172500030 05	Disability Awareness Day prizes	AMAZON.COM	GA	77.53 09/05/24
1172500029 04	dry erase cloth for ss dept	AMAZON.COM	GA	12.99 09/05/24
1172500028 29	chair for teacher, ribbon for id printer	AMAZON.COM	GA	158.98 08/30/24
1172500027 26	Items for classroom "Go Bags"	AMAZON.COM	GA	139.73 08/28/24
1172500026 26	apex	APEX LEARNING INC.	WA	600 08/28/24
1172500025 22	batteries	AMAZON.COM	GA	39.96 08/26/24
1172500024 22	laminates	AMAZON.COM	GA	115.66 08/26/24
1172500023 21	craft sticks for art	AMAZON.COM	GA	89.01 08/21/24

1172500022 21	ell supplies	AMAZON.COM	GA	78.27 08/21/24
1172500021 16	ink for art	AMAZON.COM	GA	129.7 08/16/24
1172500020 15	reward for testing, writing table	AMAZON.COM	GA	115.84 08/16/24
1172500019 15	book pockets for math	AMAZON.COM	GA	48.61 08/15/24
1172500018 14	pencil sharpeners, markers, colored pencils for sped dept	AMAZON.COM	GA	143.64 08/15/24
1172500017 14	lights for classroom	AMAZON.COM	GA	76.62 08/14/24
1172500016 14	pocket charts	AMAZON.COM	GA	35.98 08/14/24
1172500015 13	paper clips and sharpies	AMAZON.COM	GA	17.3 08/14/24
1172500014 13	folders for science	AMAZON.COM	GA	14.89 08/14/24
1172500013 13	classroom game/buzzer, led lights for ASL	AMAZON.COM	GA	112.78 08/14/24
1172500012 12	Posters for Social Studies	AMAZON.COM	GA	57.97 08/13/24
1172500010 12	lanyards	AMAZON.COM	GA	119.92 08/12/24
1172500009 11	chair for teacher	AMAZON.COM	GA	139.72 08/12/24
1172500008 11	posters, highlighters, organizer, pencils	AMAZON.COM	GA	131.32 08/12/24
1172500007 02	white out, rulers, organizer, file folders for science dept	AMAZON.COM	GA	50.49 08/06/24
1172500006 01	Monitor Mount	AMAZON.COM	GA	43.69 08/06/24
1172500005 31	paint for art class	BLICK ART MATERIALS	IL	174.92 07/31/24
1172500004 31	Supplies for Art Class	AMAZON.COM	GA	1999.04 08/01/24
1172500003 29	labels for office	AMAZON.COM	GA	48.53 07/30/24
1172500002 29	calendar for janean mays	AMAZON.COM	GA	5.59 07/30/24
1172500001 29	Books	AMAZON.COM	GA	40.29 07/30/24
1172500000 08	mat carts for cheer	AMAZON.COM	GA	539.97 07/08/24
1172400081 23	Cash for Registration	LASHMETT CELESTE L	IL	200 07/23/24
1172400080 22	desk for teacher	AMAZON.COM	GA	243.13 07/24/24
1172400079 19	Pickleball Paddles for PE	GOPHER	MN	524.53 07/19/24
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
1172400075 11	teacher planner	SUPREME SCHOOL SUPPLY CO	WI	63.73 07/12/24
1172400074 20	table	AMAZON.COM	GA	168.99 06/24/24
1172400073 18	Deposit Only Stamp	AMAZON.COM	GA	29.9 06/22/24
		BMO CORPORATE MASTERCARD		
1172400072 11	smart pass	...	IL	2463.5 06/13/24
1172400071 07	bulletin board, signs, retractable barrier, sign holder	AMAZON.COM	GA	263.39 06/07/24
		BMO CORPORATE MASTERCARD		
1172400070 06	Desk for Charity Karr from Bush Home	...	IL	1764.49 06/06/24
	expo markers, marker holder, bins, file folders, desk			
1172400069 06	organizer	AMAZON.COM	GA	156.95 06/06/24
1172400068 05	Wrestling Mats	EZ FLEX SPORT MATS	TX	17681.67 06/05/24
1172400067 04	pens, colored pencils, pencil sharpeners	AMAZON.COM	GA	73.96 06/04/24
1172400066 03	ink and cardstock	AMAZON.COM	GA	976.49 06/03/24
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,	AMAZON.COM	GA	737.72 05/31/24
1172400063 29	wipes, batteries, shredder, pens	EDMENTUM INC	IL	850 05/30/24
1172400062 22	Apex	AMAZON.COM	GA	66.59 05/23/24
1172400061 20	books	AMAZON.COM	GA	74.51 05/20/24
1172400060 15	boxes and tape (to send records)	AMAZON.COM	GA	476.5 05/15/24
1172400059 14	ink for the office	AMAZON.COM	GA	184.11 05/15/24
1172400058 09	ink for student printer in the media center	AMAZON.COM	GA	216.04 05/09/24
1172400057 07	envelopes, clasp envelopes, tape, kleenex	AMAZON.COM	GA	529.89 05/08/24
1172400056 26	paper, chair, sticky notes, binder clips	AMAZON.COM	GA	24.87 04/29/24
1172400055 17	Thumb Drives for SRO	SCHOOL NURSE SUPPLY INC	IL	887.6 04/17/24
1172400054 17	items for school nurse	AMAZON.COM	GA	113.46 04/17/24
1172400053 16	Pens, Paper, Markers, Folders for Counselors	SWEETWATER	IN	599.98 04/16/24
1172400052 16	2 Wireless Microphones	AMAZON.COM	GA	1003.22 04/16/24
1172400051 15	Items for Theater class	AMAZON.COM	GA	144.34 04/16/24
1172400050 15	rulers, markers, pencil sharpeners	FLINN SCIENTIFIC	IL	174.57 04/15/24
1172400049 15	Marble Down- Lab Kit	AMAZON.COM	GA	236 04/15/24
1172400048 15	portable power station for athletics	AMAZON.COM	GA	56.99 04/15/24
1172400047 15	stopwatches and duffel bag for track	AMAZON.COM	GA	159.88 04/15/24
1172400046 15	folders, colored pencils, pencils	KRUEGER POTTERY SUPPLIES	MO	4063.1 04/18/24
1172400045 12	Kiln for Art	AMAZON.COM	GA	260.04 04/12/24
1172400044 12	pens, headphones, lead, pencils, markers	AMAZON.COM	GA	158.85 04/12/24
1172400043 12	storage bins and headphones	AMAZON.COM	GA	156.54 04/12/24
	weighted hitting ball, batting tee, training cones, practice balls	AMAZON.COM	GA	33.92 04/12/24
1172400042 12	Supplies for students to make their own Willy Wonka Characters for SPED	AMAZON.COM	GA	189.93 04/12/24
1172400041 10	Basketballs and scorebooks	AMAZON.COM	GA	110.23 04/12/24
1172400040 10	crayons and headphones	AMAZON.COM	GA	101.02 04/12/24
	markers, dry erase cleaner, sticky notes, erasers, colored pencils	AMAZON.COM	GA	711.6 04/10/24
1172400039 10	pencils	AMAZON.COM	GA	62.87 04/10/24
1172400038 09	Items for PE (listed in attachment)	AMAZON.COM	GA	138.64 04/10/24
1172400037 09	folders, paper, and pens for ASL	AMAZON.COM	GA	121.07 04/10/24
	Highlighters, Pencil Sharpener, Globe, Colored Pencils for Science	AMAZON.COM	GA	198.49 04/10/24
1172400036 09	Resistance Parachute, Stopwatch, First Aid kit	AMAZON.COM	GA	30.54 04/09/24
1172400035 09	Locks, shorts, fasteners, pens, first aid kit	AMAZON.COM	GA	23.89 04/05/24
1172400034 08	2 tape measures for track	AMAZON.COM	GA	42.53 04/05/24
1172400033 05	headphones	AMAZON.COM	GA	23.7 04/05/24
1172400032 05	track batons	AMAZON.COM	GA	19.39 04/05/24
1172400031 05	teacher lesson planner	AMAZON.COM	GA	269.61 04/05/24
1172400030 04	wipes for step 3 class	AMAZON.COM	GA	1437.9 04/05/24
1172400029 04	items for the sped dept	AMAZON.COM	GA	
1172400028 04	items for the tech classes	AMAZON.COM	GA	
1172400027 03				

1172400026 03	headphones	AMAZON.COM	GA	53.99 04/03/24
1172400025 02	first aid kit for track	AMAZON.COM	GA	66.31 04/02/24
	Health Supplies: Poster Board, sharpies, markers, glue sticks, file folders, pencils, paper, binder clips, erasers, stickers, wite out, staples			
1172400024 22		AMAZON.COM	GA	214.66 03/22/24
1172400023 21	colored pencils	AMAZON.COM	GA	55.43 03/22/24
1172400022 21	laminare and envelopes	AMAZON.COM	GA	208.62 03/22/24
1172400021 19	batteries	AMAZON.COM	GA	17.95 03/19/24
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
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
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
1172400009 08	Pens	AMAZON.COM	GA	32.32 03/11/24
1172400008 06	Pack of Wireless Mice and Batteries	AMAZON.COM	GA	60.97 03/08/24
	Erasers(6), Card stock (yellow, pink, green, white)-3 of each, staples, glue sticks (3 boxes), pencil sharpener, colored pencil sharpener, white board markers, stapler,			
1172400007 05	frog tape, desktop whiteboard (3)	AMAZON.COM	GA	410.5 03/05/24
1172400006 04	Organizer for J's	AMAZON.COM	GA	18.68 03/05/24
1172400005 04	Art Supplies	AMAZON.COM	GA	584.3 03/04/24
1172400004 04	Choir music	JW PEPPER	PA	239.49 03/04/24
1172400003 21	Noteflight (Band curriculum)	NOTEFLIGHT	MN	145.1 09/26/23
1172400002 18	Color Copy Paper	QUILL CORPORATION	PA	634.95 08/18/23
1172400001 02	Reimbursement (Softball supplies)	KOEHLER SHELBY L	IL	104.9 08/02/23
	Supplies for Workroom (colored paper, laminate, batteries, envelopes)			
1172400000 21		QUILL CORPORATION	PA	1001.81 07/21/23
1172300041 20	Stamps	UNITED STATES POSTAL SERV...	PA	2100 04/20/23
1172300040 31	Reimbursement (Social Studies supplies)	HICKOX TIFFANY P	IL	59.88 02/03/23
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
1172300037 13	Envelopes (plain & window)	QUILL CORPORATION	PA	149.97 01/17/23
1172300036 12	Reimbursement (Social Studies supplies)	HOLAWAY MARK A.	IL	129 01/12/23
1172300035 05	Reimbursement (Science supplies)	GIBSON CATHY J	IL	195.68 01/05/23
1172300034 03	Color copy paper	QUILL CORPORATION	PA	959.6 01/03/23
1172300033 15	Reimbursement (Science supplies)	GIBSON CATHY J	IL	15.2 12/16/22
1172300032 08	Stamps	UNITED STATES POSTAL SERV...	IL	1500 12/14/22

1172300031 05	Reimbursement (Science supplies)	RANGE LAUREN	IL	35.88 12/06/22
1172300030 05	Batteries	QUILL CORPORATION	PA	81.98 12/06/22
1172300029 01	Wrestling singlets	SPORTWIDE	IL	5100 12/01/22
1172300028 14	Reimbursement (Veteran's Day breakfast)	LASHMETT CELESTE L	IL	125.94 11/18/22
1172300027 09	Reimbursement (Science supplies)	GIBSON CATHY J	IL	84.55 11/14/22
1172300026 07	Color paper	QUILL CORPORATION	PA	1439.4 11/07/22
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
1172300023 07	Envelopes	QUILL CORPORATION	PA	134.97 10/12/22
1172300022 06	Reimbursement (PT Conference)	BUSHNELL SAMANTHA J	IL	104.89 10/06/22
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
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
1172300011 12	Reimbursement (Orchestra Registration Fee ILMEA)	BURCHARD BRETT L	IL	50 09/19/22
1172300010 06	Reimbursement (Softball supplies)	KOEHLER SHELBY L	IL	102.05 09/09/22
1172300009 06	Reimbursement (Science supplies)	JOHNSON KATINA	IL	42.34 09/06/22
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
1172300006 15	Reimbursement (Crimson bracelets)	DAVIDSMEYER-ALEXANDER,STE...	IL	210 08/16/22
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
1172300002 08	Reimbursement (Science supplies)	RANGE LAUREN	IL	68.52 08/08/22
1172300001 14	Cheer Mats	EZ FLEX SPORT MATS	TX	6684 07/14/22
1172300000 07	Red Desk Chair	WORTHINGTON DIRECT	TX	145.79 07/08/22
1172200086 24	Reimbursement (teacher meeting)	LASHMETT CELESTE L	IL	38.31 06/27/22
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
1172200083 26	Reimbursement (class party supplies)	WERRIES KAREN E	IL	143.12 05/31/22
1172200082 12	Reimbursement (IPA Secretary Banquet)	LASHMETT CELESTE L	IL	100 05/16/22
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
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
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
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
1172200068 01	Reimbursement (Dance team supplies)	UPTON STEPHANIE	IL	108.64 04/04/22
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
1172200064 16	Reimbursement (Sped supplies)	ANTLE RACHEL M	IL	10 03/18/22
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
1172200059 01	Reimbursement (Science supplies)	UPTON STEPHANIE	IL	21.96 03/01/22
1172200058 25	Reimbursement (Parent/Teacher Conference supplies)	LASHMETT CELESTE L	IL	367.76 03/04/22
1172200057 25	Reimbursement (Math supplies)	SHEPARD KRISTEN L	IL	23.98 03/01/22
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
1172200052 15	Reimbursement (Audiobook)	ANTLE RACHEL M	IL	17.14 02/22/22
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
1172200047 24	Reimbursement (Social Studies supplies)	SPARROW GEORGE A	IL	59.88 02/01/22
1172200046 10	Reimbursement (Social Studies supplies)	HOLAWAY MARK A.	IL	129 01/10/22
1172200045 03	Reimbursement (Math supplies)	HAMILTON DARLA K	IL	124.15 01/04/22
1082500022 04	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	165.27 01/14/25
1082500021 21	Printer paper	STAPLES	TX	3099.6 11/25/24
1082500020 30	classrooms	AMAZON.COM	GA	15.96 11/11/24
1082500019 22	paper for report cards	AMAZON.COM	GA	71.73 10/25/24
1082500018 08	awards	ANDERSON'S	MN	432.59 10/15/24
1082500017 02	student items	AMAZON.COM	GA	54.3 10/08/24
1082500015 16	Amazon list	AMAZON.COM	GA	71.88 08/16/24
1082500014 16	Scholastic Magazines	SCHOLASTIC	OH	343.75 08/16/24
1082500013 15	Printer for Dean's office	AMAZON.COM	GA	139.98 08/16/24
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
		WASHINGTON ELEMENTARY		
1082500008 23	starter change	SCH...	IL	150 07/26/24
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
1082500004 04	car signs	THE LITTLE SIGN COMPANY, ...	FL	200 06/10/24
1082500003 05	Water bottles	4 IMPRINT, INC.	IL	339 06/06/24
1082500002 29	office amazon order	AMAZON.COM	GA	23.95 05/29/24
1082500001 29	Amazon	AMAZON.COM	GA	9.49 05/29/24
1082400007 15	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	294.62 02/22/24
1082400006 02	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	191.15 11/06/23
1082400005 18	Stamper	RUBBER STAMPS UNLIMITED, ...	MI	15.75 10/18/23
	PORTABLE ROLA-RACK PAPER ROLL CUTTERS FOR			
1082400004 13	WASHINGTON ELEMENTARY	BLICK ART MATERIALS	IL	936.6 10/17/23
1082400003 27	Laminating film	TOM DAY BUSINESS MACHINES	IL	400 09/29/23
1082400002 22	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	169.5 08/22/23
1082400001 18	Recess equipment	GOPHER SPORT	MN	849 08/21/23
1082400000 26	Car signs	THE LITTLE SIGN COMPANY, ...	FL	160 07/26/23
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
1082300011 21	Washington pens	NATIONAL PEN CO. LLC	TX	79 04/21/23
1082300010 13	PAINT SUPPLIES FOR WASHINGTON	BLICK ART MATERIALS	IL	525.6 04/18/23
1082300009 10	Postage	UNITED STATES POST OFFICE	IL	660 02/15/23
1082300008 30	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	180.25 02/01/23
1082300007 26	Scholastic for 2023-2024 order PRomotion code 6464	SCHOLASTIC CLASS MAGAZINE	OH	149.75 01/26/23
1082300006 07	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	127.41 12/14/22
1082300005 28	supplies	SCHOOL NURSE SUPPLY INC	IL	131.91 09/30/22
1082300004 28	supplies	SCHOOL SPECIALTY	WI	36.58 09/30/22
1082300003 09	Office Supplies	SCHOOL SPECIALTY	WI	148.75 09/09/22
1082300002 22	washington supplies	THE LITTLE SIGN COMPANY, ...	FL	350 08/22/22
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
1082200028 14	supplies	ROCHESTER 100 INC	NY	217.5 04/14/22
1082200027 07	supplies	AMAZON.COM	GA	32.37 04/07/22
1082200026 07	Supplies	AMAZON.COM	GA	887.29 04/07/22
1082200025 31	AED replacement parts	SCHOOL NURSE SUPPLY INC	IL	465.56 03/31/22
1082200024 02	Supplies	SCHOOL SPECIALTY	WI	4.79 03/07/22
1082200023 02	Nurse supplies	AMAZON.COM	GA	12.46 03/03/22
1082200022 25	supplies	AMAZON.COM	GA	203.08 02/25/22
1082200021 23	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	184.86 02/24/22
1082200020 15	Supplies	AMAZON.COM	GA	273.98 02/15/22
1082200019 09	air pressure gauge	AMAZON.COM	GA	18.98 02/09/22

1082200018 09	Washington supplies	STAPLES	MA	5.79 02/09/22
1082200017 27	Pe Supplies	AMAZON.COM	GA	253.85 01/27/22
1072500015 22	Office and Nurse supplies	AMAZON.COM	GA	419.5 04/24/25
1072500014 24	Office supplies	AMAZON.COM	GA	135.42 04/01/25
1072500013 10	ORDER FOR NURSE SUPPLIES	AMAZON.COM	GA	25.91 03/11/25
1072500012 26	SOUTH OFFICE & TITLE SUPPLIES	AMAZON.COM	GA	300.94 02/28/25
1072500011 31	Postage Stamps	POSTMASTER	IL	219 01/31/25
1072500010 31	Nurse & Office Supplies	AMAZON.COM	GA	139.07 01/31/25
1072500009 14	Office & Nurse supplies	AMAZON.COM	GA	76.16 01/15/25
1072500008 02	AMAZON ORDER FOR NURSE AND OFFICE	AMAZON.COM	GA	76.25 12/02/24
1072500007 22	Laminating Paper	TOM DAY BUSINESS MACHINES	IL	436 11/25/24
1072500006 11	Amazon Order	AMAZON.COM	GA	88.64 11/12/24
	HP 414X Black High-yield Toner Cartridge Works with HP Color LaserJet Enterprise M455dn, MFP M480f; HP Color LaserJet Pro M454 Series, HP Color			
	https://www.amazon.com/gp/product/B07R3XX88Z/ref=ox			
1072500005 04	_sc_act_title_1?smid=ATVPDKIKX0DER&psc=1	AMAZON.COM	GA	198.89 10/07/24
1072500004 01	SOUTH OFFICE & NURSE ORDER	AMAZON.COM	GA	190.96 10/02/24
1072500003 22	Amazon order	AMAZON.COM	GA	184.28 08/23/24
1072500002 23	Petty Cash 24-25	THIES VERONIKA	IL	50 07/23/24
1072500001 23	Starter Change	THIES VERONIKA	IL	200 07/23/24
1072500000 30	School Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	214.07 06/03/24
1072400020 09	AMAZON ORDER	AMAZON.COM	GA	117.69 09/10/24
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
1072400017 23	Office Supplies & Nurse Supplies from Amazon	AMAZON.COM	GA	65.96 04/23/24
1072400016 30	SUPPLIES FOR OFFICE, ART AND SPED	QUILL CORP. (ORDERS)	PA	63.34 01/31/24
1072400015 29	3 ROLLS OF STAMPS	UNITED STATES POSTAL SERV...	PA	204 01/29/24
1072400014 12	FILING CABINETS FOR PRINCIPALS OFFICE	QUILL CORPORATION	PA	1589.98 01/12/24
1072400013 12	NURSE SUPPLY ORDER	SCHOOL NURSE SUPPLY INC	IL	153.5 12/13/23
1072400012 14	Nurse Supply Order	SCHOOL NURSE SUPPLY INC	IL	57 11/15/23
1072400011 18	NURSE SUPPLY ORDER	SCHOOL NURSE SUPPLY INC	IL	76.95 10/20/23
1072400010 06	2 Rolls Stamps	POSTMASTER	IL	132 10/06/23
1072400009 19	FOR PRINCIPAL	REALLY GOOD STUFF LLC	IL	23.96 09/19/23
1072400008 29	FOLDERS FOR PRINCIPAL	QUILL CORP. (ORDERS)	PA	69.96 09/05/23
1072400007 20	PAPER FOR MONTHLY CALENDAR	QUILL CORPORATION	PA	238.67 08/22/23
1072400006 20	NURSE SUPPLY ORDER	SCHOOL NURSE SUPPLY INC	IL	50.97 08/21/23
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
1072400003 30	K-5 SUPPLIES	ROCHESTER 100 INC	NY	609 07/26/23
	4TH GRADE PLANNERS & HORIZONTAL WALL			
1072400002 30	CHART	SUCCESS BY DESIGN INC	MI	1202.4 07/26/23
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
1072300014 29	NURSE ORDER	SCHOOL NURSE SUPPLY INC	IL	76 08/29/23
1072300013 15	SOUTH NURSE SUPPLY ORDER	SCHOOL NURSE SUPPLY INC	IL	207.92 05/16/23
1072300012 12	South Supplies	QUILL CORP. (ORDERS)	PA	240.31 04/13/23
1072300011 14	SOUTH NURSE SUPPLIES	SCHOOL NURSE SUPPLY INC	IL	238.88 03/15/23
1072300010 14	SUPPLIES FOR SOUTH OFFICE	QUILL CORP. (ORDERS)	PA	271.91 03/14/23
1072300009 17	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	247.57 01/18/23
1072300008 06	STAMPS	UNITED STATES POSTAL SERV...	IL	120 01/06/23
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
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
1072200013 14	Nurses room supplies	SCHOOL NURSE SUPPLY INC	IL	380.43 04/14/22
1072200012 13	Supplies	QUILL CORP. (ORDERS)	PA	1858.07 04/13/22
1072200011 06	Postage stamps for office.	POSTMASTER	IL	266.8 04/07/22
1072200010 09	Supplies for Nurses Office	SCHOOL NURSE SUPPLY INC	IL	365.64 03/10/22
1072200009 08	Forever stamps for office use.	POSTMASTER	IL	232 02/08/22
1062500029 19	Nurse supplies	AMAZON.COM	GA	32.44 03/19/25
1062500028 12	Supplies	CAPITAL ONE-WALMART	CA	140.36 03/13/25
1062500027 26	Supplies	QUILL CORP. (ORDERS)	PA	105.56 02/27/25
1062500026 10	Supplies	QUILL CORP. (ORDERS)	PA	258.69 02/10/25
1062500025 10	Amazon order	AMAZON.COM	GA	80.57 02/10/25
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
1062500022 28	Amazon PDF	AMAZON.COM	GA	175.89 01/28/25
1062500021 28	Amazon order	AMAZON.COM	GA	30.99 01/28/25
1062500020 23	Amazon order	AMAZON.COM	GA	75.43 01/27/25
1062500019 13	Supplies	AMAZON.COM	GA	56.5 01/22/25
1062500018 08	Supplies	AMAZON.COM	GA	129.99 01/09/25
1062500017 15	Amazon PDF	AMAZON.COM	GA	214.9 11/18/24
1062500016 07	Amazon order	AMAZON.COM	GA	287.33 11/07/24
1062500015 04	Scholastic Order - See PDF	SCHOLASTIC	OH	47.77 11/04/24
1062500014 03	Amazon PDF	AMAZON.COM	GA	58.32 10/03/24
1062500013 03	Walmart PDF	WALMART COMMUNITY/SYNCB	GA	29.8 10/03/24
1062500012 02	Amazon PDF for Nurse	AMAZON.COM	GA	114.72 10/03/24
1062500011 25	Supplies	QUILL CORP. (ORDERS)	PA	61.97 09/26/24
1062500010 16	Supplies	QUILL CORP. (ORDERS)	PA	88.76 09/17/24

1062500009 09	Walmart order	WAL-MART(USE VENDOR#1602)	IL	45.38 09/09/24
1062500008 28	Deodorant	AMAZON.COM	GA	77.89 08/29/24
1062500007 20	Feminine Dispenser Replacement Keys	MACGILL SCHOOL NURSE SUPP...	IL	5.97 08/20/24
1062500006 07	Amazon order	AMAZON.COM	GA	106.27 08/07/24
1062500005 01	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	165.82 08/01/24
1062500004 01	Nurse Supplies	AMAZON.COM	GA	130.93 08/01/24
1062500003 01	Supplies	QUILL CORP. (ORDERS)	PA	132.1 08/01/24
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
1062400015 24	Clipboards	WALMART COMMUNITY/SYNCB	GA	60.76 04/24/24
1062400014 19	Storage Containers	WAL-MART(USE VENDOR#1602)	IL	41.82 04/19/24
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
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
1062400008 08	Supplies	QUILL CORP. (ORDERS)	PA	123.3 02/08/24
1062400007 31	Supplies	MACGILL SCHOOL NURSE SUPP...	IL	709 02/02/24
1062400006 30	Supplies	MACGILL SCHOOL NURSE SUPP...	IL	599 01/30/24
1062400005 10	Supplies	QUILL CORP. (ORDERS)	PA	475.95 01/10/24
1062400004 05	Supplies	QUILL CORP. (ORDERS)	PA	161.55 12/05/23
1062400003 31	Supplies	QUILL CORP. (ORDERS)	PA	149.09 09/01/23
1062400002 07	Supplies	QUILL CORP. (ORDERS)	PA	41.18 08/08/23
1062400001 24	Starter/Petty Cash	GILLIS ANNETTE L	IL	375 07/24/23
1062400000 24	Postage	POSTMASTER	IL	396 07/24/23
1062300021 20	Nurse supplies	MACGILL SCHOOL NURSE SUPP...	IL	277.39 04/26/23
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
1062300018 28	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	92.66 03/01/23
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
1062300015 30	Supplies	QUILL CORP. (ORDERS)	PA	101.11 01/30/23
1062300014 30	Discipline Notices	SCHOOL SPECIALTY	WI	25.94 01/30/23
1062300013 11	Supplies	QUILL CORP. (ORDERS)	PA	223.97 01/11/23
1062300012 15	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	159.85 12/15/22
1062300011 05	Supplies	QUILL CORP. (ORDERS)	PA	489.07 12/06/22
1062300010 09	Supplies	QUILL CORP. (ORDERS)	PA	245.94 11/11/22
1062300009 17	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	119.2 10/17/22
1062300008 19	Supplies	QUILL CORP. (ORDERS)	PA	88.98 09/19/22
1062300007 09	Nurse Supplies	MACGILL SCHOOL NURSE SUPP...	IL	95.83 09/09/22
1062300006 25	Supplies	QUILL CORP. (ORDERS)	PA	65.13 08/25/22
1062300005 05	Supplies for Bulletin Boards	REALLY GOOD STUFF LLC	IL	164.24 08/05/22

1062300003 04	Badge clips	AMAZON.COM	GA	35.99 08/04/22
1062300002 26	Supplies	QUILL CORP. (ORDERS)	PA	361.83 07/27/22
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
1062200032 06	Supplies for lounge	QUILL CORP. (ORDERS)	PA	56.96 09/07/22
1062200031 01	Nurse Supplies	MACGILL SCHOOL NURSE SUPP...	IL	109.7 09/01/22
1062200030 29	Agendas	CAMPUS AGENDAS	MO	43.4 08/30/22
1062200029 16	staplers	QUILL CORP. (ORDERS)	PA	26.67 08/16/22
1062200028 11	Supplies	QUILL CORP. (ORDERS)	PA	61.94 08/12/22
1062200027 13	Supplies for student work binders (Hayes)	QUILL CORP. (ORDERS)	PA	297.17 05/13/22
1062200026 29	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	102.75 05/02/22
1062200025 13	Laminating Film	QUILL CORP. (ORDERS)	PA	91.99 04/13/22
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
1062200022 15	Supplies and office chair	QUILL CORP. (ORDERS)	PA	80.34 03/18/22
1062200021 10	Student Agendas	CAMPUS AGENDAS	MO	205.32 03/10/22
1062200020 10	Nicky Folders	ROCHESTER 100 INC	NY	145 03/10/22
1062200019 08	Supplies	QUILL CORP. (ORDERS)	PA	88.75 03/08/22
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
1062200016 07	supplies	QUILL CORP. (ORDERS)	PA	73.89 01/18/22
		BMO CORPORATE MASTERCARD		
1052500000 01	OFFICE SUPPLIES FOR M/W ELEMENTARY	...	IL	655.24 11/02/24
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
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
1052400000 18	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	238.51 01/18/24
1052300004 30	paper	STAPLES	MA	614.85 12/04/23
1052300003 27	supplies	STAPLES	MA	237.54 11/27/23
1052300002 21	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	323.45 08/21/23
1052300001 06	Art Supplies	BLICK ART MATERIALS	IL	180.4 02/07/23
1052300000 09	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	124.01 01/10/23
1052200011 11	Laminating film	LAMINATOR.COM	IL	293.98 10/12/22
	GBC Pinnacle 27 EZ Load 27" Heated Roller roll			
1052200010 19	Laminator	LAMINATOR.COM	IL	1999.99 09/19/22
1052200009 01	nurse supplies	SCHOOL NURSE SUPPLY INC	IL	652.22 09/06/22
1052200008 22	Laminating Film	LAMINATOR.COM	IL	212.94 08/23/22
1052200007 12	STAMPS FOR M/W ELEMENTARY SCHOOL	UNITED STATES POSTAL SERV...	IL	232 04/13/22
1052200006 15	laminator film	LAMINATOR.COM	IL	203.94 02/22/22
1052200005 25	nurse supplies	MACGILL SCHOOL NURSE SUPP...	IL	173.94 01/26/22
1042500007 07	supplies	QUILL CORP. (ORDERS)	PA	3722.28 05/06/25

1042500005 19	supplies	QUILL CORPORATION	PA	552.67 03/19/25
1042500004 24	gloves	QUILL CORPORATION	PA	185.9 03/19/25
1042500003 07	postage	UNITED STATES POSTAL SERV...	PA	511 02/07/25
1042500002 07	supplies	QUILL CORP. (ORDERS)	PA	1266.63 02/07/25
1042500001 19	SUPPLIES	QUILL CORPORATION	PA	108.33 08/19/24
1042500000 23	office supplies	QUILL CORP. (ORDERS)	PA	71.57 07/29/24
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
1042400004 09	Supplies	QUILL CORP. (ORDERS)	PA	1812.57 04/09/24
1042400000 02	Stamps	UNITED STATES POST OFFICE	PA	462 10/16/23
1042300003 06	supplies	QUILL CORP. (ORDERS)	PA	215.49 06/06/23
1042300001 08	supplies	QUILL CORP. (ORDERS)	PA	640.99 08/08/22
1042300000 27	supplies	QUILL CORPORATION	PA	1447.65 07/27/22
1042200011 06	supplies	QUILL & SCROLL	IA	155.8 10/11/22
1042200010 03	certified mail	UNITED STATES POSTAL SERV...	IA	14.76 06/03/22
1042200009 12	stamps	UNITED STATES POST OFFICE	IA	464 05/25/22
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
1012500017 01	Eis Nurses Amazon order	BMO CORPORATE MASTERCARD	IL	189.99 05/01/25
1012500016 01	Eis Nurse Sam's Club order	...	IL	189.41 05/01/25
1012500015 11	Nurse Amazon Order	BMO CORPORATE MASTERCARD	IL	49.99 03/12/25
1012500014 07	Amazon order for the Nurse	...	IL	24.48 02/07/25
1012500013 30	Postage stamps	UNITED STATES POST OFFICE	IL	438 01/31/25
1012500012 09	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	109.97 12/10/24
1012500011 09	Nurse needs Amazon order	BMO CORPORATE MASTERCARD	IL	300.8 12/09/24
1012500010 09	2Q reward needs Amazon order	...	IL	21.33 12/09/24
1012500009 26	Amazon order PDF	BMO CORPORATE MASTERCARD	IL	149.09 11/26/24
1012500008 19	Amazon Order- (4) 24 Pack Privacy Folders	...	IL	199.96 11/20/24
1012500007 04	Amazon order	BMO CORPORATE MASTERCARD	IL	17.98 11/06/24
1012500006 02	Amazon Pdf	...	IL	12.99 10/02/24

1012500005 17	Eisenhower supplies/ Privacy shields	REALLY GOOD STUFF LLC	IL	359.92 09/17/24
		BMO CORPORATE MASTERCARD		
1012500004 17	Amazon Order Eisenhower	...	IL	267.3 09/17/24
		BMO CORPORATE MASTERCARD		
1012500003 29	Nurse Supplies	...	IL	158.53 08/29/24
1012500002 29	Printing and laminating posters	CHIPMAN TIMOTHY W	IL	114.6 08/29/24
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
1012400007 15	Eisenhower supplies	QUILL CORP. (ORDERS)	PA	270.05 04/15/24
1012400006 04	Supplies for Nurse	SCHOOL NURSE SUPPLY INC	IL	288.23 04/04/24
	Repair of two necklaces that were broken during a			
	student in crisis.	KARSGAARD ALYSON	IL	68.99 03/12/24
1012400004 26	Supplies for building	QUILL CORP. (ORDERS)	PA	306.66 01/26/24
1012400003 20	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	183.42 11/20/23
1012400002 18	Supplies for Staff Emergency bags	CLEVENGER AMANDA	IL	13.88 10/20/23
1012400001 14	reimbursement for bank fees for lost check	MAWSON TRACY	IL	27 09/18/23
1012400000 22	Supplies for Nurse	SCHOOL NURSE SUPPLY INC	IL	140.89 08/22/23
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
1012300015 17	Document shredding 110lbs.	BROCKSCHMIDT BETH A	IL	18.7 04/18/23
1012300014 12	Owl Pellets refill	OBDK	WA	145.5 04/12/23
1012300013 11	Custom Ribbon Honor Roll	JONES SCHOOL SUPPLY	SC	235 04/11/23
1012300012 27	supplies to make ice packs	HOLT NANCY	IL	20.4 03/29/23
1012300011 22	Document Shredding 105lbs.	BROCKSCHMIDT BETH A	IL	17.85 02/22/23
1012300010 13	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	38.8 02/13/23
1012300009 30	Supplies for Nurse	SCHOOL NURSE SUPPLY INC	IL	147.8 01/30/23
1012300008 12	AA and AAA batteries already in use.	DONOVAN BESTERFELDT TRACI...	IL	33.35 12/14/22
1012300007 31	Solution Tree-Books	SOLUTION TREE	IN	80.9 11/01/22
1012300006 20	Principals Awards	SCHOOL SPECIALTY	WI	89.76 10/21/22
1012300005 29	Supplies for Nurse	SCHOOL NURSE SUPPLY INC	IL	169.91 08/30/22
1012300004 09	Supplies	DISCOUNT SCHOOL SUPPLY	IL	382.99 08/09/22
1012300003 01	Supplies	BROCKSCHMIDT BETH A	IL	12.97 08/01/22
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
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
1012200021 14	School supplies	SCHOOL OUTFITTERS	IL	623.52 04/14/22
1012200020 12	Supplies for Eisenhower	GOPHER	MN	882.7 04/12/22
1012200019 11	supplies in use	SECRIST DUSTIN R	IL	8.75 04/11/22
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
1012200016 02	Electric and manual staplers	QUILL CORP. (ORDERS)	PA	99.95 03/02/22
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
902500022 31	Amazon Order	BMO CORPORATE MASTERCARD	IL	128.57 04/01/25
902500021 24	Amazon Order	...	IL	70.48 03/24/25
902500020 11	Learning Post Toys Order	BMO CORPORATE MASTERCARD	IL	31.67 03/24/25
902500019 21	Amazon order	...	IL	109.98 02/24/25
902500018 24	Amazon Order	BMO CORPORATE MASTERCARD	IL	74.85 01/27/25
902500017 06	Amazon Order	...	IL	19.99 12/09/24
902500016 20	Amazon Order	BMO CORPORATE MASTERCARD	IL	72.99 11/20/24
902500015 07	Amazon order	...	IL	119.99 11/07/24
902500014 04	Amazon order	BMO CORPORATE MASTERCARD	IL	23.74 11/04/24
902500013 01	Amazon order	...	IL	29.98 11/01/24
902500012 01	Amazon order	BMO CORPORATE MASTERCARD	IL	16.62 11/01/24
902500011 28	Amazon Order	...	IL	37.76 10/30/24
902500010 24	Amazon Order	BMO CORPORATE MASTERCARD	IL	25.99 10/25/24
902500009 17	Amazon Order	...	IL	8.99 10/17/24
902500008 23	Amazon order	BMO CORPORATE MASTERCARD	IL	80.96 09/23/24
902500007 10	Amazon Order	...	IL	127.93 09/10/24
902500006 05	Amazon Order	BMO CORPORATE MASTERCARD	IL	22.95 09/05/24
902500005 28	Amazon Order	...	IL	33.99 08/28/24

902500004 26	Amazon Order	BMO CORPORATE MASTERCARD	IL	15.88 08/26/24
		...		
902500003 16	Amazon Order	BMO CORPORATE MASTERCARD	IL	99.99 08/19/24
		...		
902500002 16	Amazon Order	BMO CORPORATE MASTERCARD	IL	45.96 08/16/24
		...		
902500001 02	Amazon Order	BMO CORPORATE MASTERCARD	IL	471.89 08/06/24
		...		
902500000 31	Amazon Order	BMO CORPORATE MASTERCARD	IL	169.92 07/31/24
902400005 24	Postage Stamps	US POSTAL SERVICE	IL	68 05/28/24
		BMO CORPORATE MASTERCARD		
902400004 23	Amazon Order	...	IL	164.7 05/28/24
		BMO CORPORATE MASTERCARD		
902400003 01	Amazon - planner	...	IL	25.95 05/02/24
		BMO CORPORATE MASTERCARD		
902400002 24	Amazon Order: Sensory stickers and rings	...	IL	16.97 04/25/24
	Desk, 878 series, Student desk double open front plastic book boxes, cantilever leg, seat 2 24 x 48 high pressure laminte top, adj., height from 22-30. Soft plastic-BLK01, Laminate-GRY091, Edge banding-BLK01, Frame-BLK01.			
902400001 04		VIRCO	TX	799.02 12/04/23
902300001 10	1 roll of postage stamps	US POSTAL SERVICE	TX	63 05/10/23
902300000 26	1 roll of postage stamps	US POSTAL SERVICE	TX	60 10/26/22
902200001 07	1 roll of postage stamps.	US POSTAL SERVICE	TX	55 03/15/22