

PO Number	Description	Vendor Name	Vnd St	Amount	Approve/Deny Date
5502600003	Order from MacGill for supplies for the nurse at Early Years	MACGILL SCHOOL NURSE SUPP...	IL	74.03	10/27/25
5502600002	Books By the Bushel book order for PI Playgroups	BOOKS BY THE BUSHEL, LLC	OH	485.47	10/08/25
5502600001	Books By the Bushel	BOOKS BY THE BUSHEL, LLC	OH	2027.2	09/17/25
5502600000	GOLD ONLINE ASSESSMENT PORTFOLIOS	TEACHING STRATEGIES	IL	5935.2	07/10/25
4002600050	Amazon Order - Journals	AMAZON.COM	GA	18.99	11/20/25
4002600049	Amazon Order - Stamp	AMAZON.COM	GA	9.45	11/20/25
4002600047	digital voice recorder	BMO CORPORATE MASTERCARD ...	IL	19.99	10/22/25
4002600046	EVERYDAY SPEECH RENEWAL REFERENCE#20250814-205136917	EVERYDAY SPEECH LLC	IL	2799.93	10/07/25
4002600045	WPS - Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	221.1	10/03/25
4002600044	Autism Supplies - Kai	BMO CORPORATE MASTERCARD ...	IL	7.99	10/02/25
4002600043	Cross Cat Printer Supplies - Ink	BMO CORPORATE MASTERCARD ...	IL	164.53	10/02/25
4002600042	Office Supplies - Ink	BMO CORPORATE MASTERCARD ...	IL	225.5	10/02/25
4002600041	Autism Supplies - Flowers	BMO CORPORATE MASTERCARD ...	IL	37.99	09/30/25
4002600040	Pearson - Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	302.5	09/29/25
4002600039	Autism Supplies - Owens Step 4	BMO CORPORATE MASTERCARD ...	IL	62.92	09/29/25
4002600038	Office Supplies - AA Batteries	BMO CORPORATE MASTERCARD ...	IL	21.49	09/25/25
4002600037	Pro-Ed Quote Q-120760 - Speech Supplies	PRO-ED	TX	56.1	09/25/25
4002600036	Autism Supplies - Step 1	BMO CORPORATE MASTERCARD ...	IL	34.97	09/24/25
4002600035	Oticon EduMic Quote SQ66899	OTICON	PA	639.99	09/23/25
4002600034	Autism Supplies - Step 3	BMO CORPORATE MASTERCARD ...	IL	22.78	09/23/25
4002600033	Autism Supplies - Fearson	BMO CORPORATE MASTERCARD ...	IL	29.99	09/19/25
4002600032	Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	26.98	09/19/25
4002600031	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	34	09/15/25
4002600030	Autism Supplies - Romen	BMO CORPORATE MASTERCARD ...	IL	11.69	09/12/25
4002600029	Autism Supplies - Siloe	BMO CORPORATE MASTERCARD ...	IL	21.99	09/12/25
4002600028	LD Supplies - Antle	BMO CORPORATE MASTERCARD ...	IL	83.33	09/05/25
4002600027	Toss for Autism Fund - Step Classes	BMO CORPORATE MASTERCARD ...	IL	232.36	09/05/25
4002600026	Enabling Devices - Beeley	BMO CORPORATE MASTERCARD ...	IL	211.95	09/04/25
4002600025	Autism Supplies - Straps	BMO CORPORATE MASTERCARD ...	IL	35	08/29/25
4002600024	Everway Quote #Q-258498 Renewal of NWS and ULS	EVERWAY LLC	OH	11169.79	08/28/25
4002600023	Psych Supplies	BMO CORPORATE MASTERCARD ...	IL	8.99	08/28/25
4002600022	Tadpoles powers by Teaching Strategies	TEACHING STRATEGIES	IL	1161	08/27/25
4002600021	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	38.46	08/27/25
4002600020	TAP Supplies	BMO CORPORATE MASTERCARD ...	IL	204.32	08/27/25
4002600019	Autism Supplies - Tech	BMO CORPORATE MASTERCARD ...	IL	28.49	08/22/25
4002600018	Autism Supplies - Oestmann	BMO CORPORATE MASTERCARD ...	IL	33.99	08/22/25
4002600017	Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	151.79	08/19/25
4002600016	Toss for Autism Funds - Oestmann	BMO CORPORATE MASTERCARD ...	IL	263.19	08/20/25
4002600015	Toss for Autism Funds - Chewies & Fidgets	BMO CORPORATE MASTERCARD ...	IL	95	08/19/25
4002600014	Toss for Autism Fund	BMO CORPORATE MASTERCARD ...	IL	89.85	08/13/25
4002600013	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	33.79	08/05/25

4002600012	TAP Supplies	BMO CORPORATE MASTERCARD ...	IL	216.8	08/05/25
4002600011	Autism Supplies	BMO CORPORATE MASTERCARD ...	IL	90.75	07/29/25
4002600010	TAP ESY	BRAMMEIER BAILEY	IL	100	07/29/25
4002600009	Autism Supplies	BMO CORPORATE MASTERCARD ...	IL	165.05	07/29/25
4002600008	TAP Supplies	BMO CORPORATE MASTERCARD ...	IL	18.97	07/29/25
4002600007	Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	24.69	07/21/25
4002600006	Psych Supplies	BMO CORPORATE MASTERCARD ...	IL	18.99	07/21/25
4002600005	Speech Supplies - Cases	BMO CORPORATE MASTERCARD ...	IL	35.98	07/15/25
4002600003	My Full Life Seat Licenses	BMO CORPORATE MASTERCARD ...	IL	2920	07/10/25
4002600002	Picture Directions Cross Cat Funds for TAP	BMO CORPORATE MASTERCARD ...	IL	54	07/10/25
4002600001	Cross Cat Funds for TAP	BMO CORPORATE MASTERCARD ...	IL	258.66	07/10/25
4002600000	Tadpoles powered by Teaching Strategies Invoice #: Q-319013	TEACHING STRATEGIES	IL	1161	07/03/25
4002500155	Laminating pouches for Rebecca Erickson	AMAZON.COM	GA	44.97	11/17/25
4002500154	HP 63 Black, Tri-Color Ink Cartridge for HP Printers (2-pack)	AMAZON.COM	GA	66.53	11/07/25
4002500153	Laminating pouches for Adrienne Vanbebber - Amazon order.	AMAZON.COM	GA	79.76	11/07/25
4002500151	LessonPix	BMO CORPORATE MASTERCARD ...	IL	22.55	07/03/25
4002500150	Autism Supplies	BMO CORPORATE MASTERCARD ...	IL	136.94	07/03/25
4002500145	Psych Supplies Quote #347493	PEARSON (ORDERING DEPT)	TX	15857.55	07/01/25
3302600047	Amazon- Thermal Paste for Chromebook Repair	BMO CORPORATE MASTERCARD ...	IL	5.98	11/17/25
3302600046	Labor and Porting fees for the implementation of new phone service for Washington Elementary.	CDS OFFICE TECHNOLOGIES	IL	2430	11/12/25
3302600045	Amazon-Cables and Zip Ties for District Technology Use	BMO CORPORATE MASTERCARD ...	IL	611.47	11/10/25
3302600044	Amazon-Filament for District 3D printing job and TV mount for replacement.	BMO CORPORATE MASTERCARD ...	IL	154.39	11/10/25
3302600043	Parts for repair of damaged teacher laptop for Robyn Maher at JHS.	DELL EMC	PA	65.39	10/22/25
3302600042	Laptops for Special Serviced Director and Assistant Director as requested by Barbie Davidsmeyer	SHI INTERNATIONAL CORP	TX	1776	10/15/25
3302600041	Amazon: Batteries and Cables for the Technology Department Operations	BMO CORPORATE MASTERCARD ...	IL	48.85	10/14/25
3302600040	TV to replace damaged TV in Cafeteria to be reimbursed by SHG	BMO CORPORATE MASTERCARD ...	IL	199.99	10/02/25
3302600039	Phone hardware for Eisenhower and Washington	SHI INTERNATIONAL CORP	TX	7086	10/02/25
3302600038	Newline board for Lincoln Elementary classroom requested by Sue Lovdahl approved by Kelly Zoellner	SHI INTERNATIONAL CORP	TX	1395	10/01/25
3302600037	Licensing for a JHS media center camera and for the firewall at the football field press box.	SHI INTERNATIONAL CORP	TX	484	09/25/25
3302600036	Laptop for Amanda Howell at JHS as requested by Joe O'Neil	SHI INTERNATIONAL CORP	TX	888	09/24/25
3302600035	Radios, charging station, and associated programming for District Reunification Plan	GLOBAL TECHNICAL SYSTEMS,	IL	4490.85	09/23/25
3302600034	Screen protectors and case for additional ELL iPad requested by Curriculum Department	BMO CORPORATE MASTERCARD ...	IL	14.38	09/19/25
3302600033	Additional iPad for JHS ELL Program requested by Curriculum Department	APPLE, INC.	TX	429	09/19/25

3302600032	Callcentric trial phone service plan for testing new service providers.	BMO CORPORATE MASTERCARD ...	IL	11.9	09/19/25
3302600031	Screen Protectors and Cases for Eisenhower STEP iPads funded by Toss for Autism Funds as requested by Barbie Davidsmeyer	BMO CORPORATE MASTERCARD ...	IL	132.62	09/15/25
3302600030	Renewal of Gopher for Chrome Service	CDW GOVERNMENT	IL	1020	09/15/25
3302600029	Headphone extractor tools for district Chromebook repairs.	BMO CORPORATE MASTERCARD ...	IL	29.97	09/09/25
3302600028	Renewal of Accelerated Reader Software for 25-26 School Year	RENAISSANCE LEARNING INC.	MN	22699.2	09/05/25
3302600027	Replacement laptop battery for failed device. RE: Bobbie Mills @ North	BMO CORPORATE MASTERCARD ...	IL	31.01	08/29/25
3302600026	Licenses for phones for testing new service provider option.	CDS OFFICE TECHNOLOGIES	IL	420	08/28/25
3302600025	Replacement printer for malfunctioning device at TAP requested by Joe O'Neil	SHI INTERNATIONAL CORP	TX	299	08/27/25
3302600024	25-26 Google Workspace Renewal. Year 3 of 3 of 3 year price agreement.	CDW GOVERNMENT	IL	12600	08/20/25
3302600023	Amazon: CR2032 batteries for tech department use in motherboards	BMO CORPORATE MASTERCARD ...	IL	9.2	08/20/25
3302600022	Headphone jack adapters for chromebooks.	BMO CORPORATE MASTERCARD ...	IL	44.9	08/19/25
3302600021	Nearpod renewal for 25-26 School Year-approved by Kelly Zoellner	NEARPOD INC.	FL	1831.5	08/18/25
3302600020	Keyboards and mice for new classes as well as for replacement of missing and/or damaged units.	SHI INTERNATIONAL CORP	TX	512.9	08/15/25
3302600019	Additional radio for Eisenhower STEP 1A Room, requested by Tim Chipman and approved by Matt Moore	GLOBAL TECHNICAL SYSTEMS,	IL	429.5	08/15/25
3302600018	Replacement door for damaged door on Chromebook cart.	SHI INTERNATIONAL CORP	TX	39	08/13/25
3302600017	Amazon- Printer requested by JMS Principal for JMS Student Services Office.	BMO CORPORATE MASTERCARD ...	IL	619	08/07/25
3302600016	Rexx Battery Replacement batteries for district backups	BMO CORPORATE MASTERCARD ...	IL	239.6	08/05/25
3302600015	Interactive board for JMS Technology classroom to replace interactive projector.	SHI INTERNATIONAL CORP	TX	2025	08/05/25
3302600014	Printer for South secretary requested by principal.	BMO CORPORATE MASTERCARD ...	IL	579	08/05/25
3302600013	Amazon-Laptop sleeves for District teacher laptop distribution.	BMO CORPORATE MASTERCARD ...	IL	94.9	07/29/25
3302600012	Amazon-USBC adapter for JHS Art	BMO CORPORATE MASTERCARD ...	IL	9.99	07/29/25
3302600011	SchoolMessenger Communicate and Presence renewal for 25-26 school year.	POWERSCHOOL GROUP LLC	CA	14245.48	07/23/25
3302600010	Expansion of camera licenses for our Milestone installation to account for the recently failed S2 hardware over at Crossroads.	EDIGITALDEALS, INC.	CA	1528.3	07/23/25
3302600009	Cart dividers to repair district Chromebook carts.	SHI INTERNATIONAL CORP	TX	240	07/21/25
3302600008	Printer for Celeste Lashmett, JMS Principal	SHI INTERNATIONAL CORP	TX	309	07/15/25
3302600007	Amazon: Long USB cable is for JMS classroom., Display port to USB adapter dongles for district use, 2M fiber cables for district use.	BMO CORPORATE MASTERCARD ...	IL	158.5	07/10/25
3302600006	iPads for Special Services via Title Funds	APPLE, INC.	TX	3240	07/03/25
3302600005	iPads for Eisenhower STEP via Pilot Club donation through Jacksonville Public Schools Foundation	APPLE, INC.	TX	1974	07/03/25

3302600004	Westown Ford-Oil Change on department van	BMO CORPORATE MASTERCARD ...	IL	133.94	07/03/25
3302600003	FY25 E-Rate Purchases	SHI INTERNATIONAL CORP	TX	16049.43	07/07/25
3302600002	Printer for HR Admin Assistant	SHI INTERNATIONAL CORP	TX	225	07/01/25
3252600037	MAINTENANCE SHOP BEAMS	CAPITAL INDUSTRIAL GROUP,...	OH	1315	11/25/25
3252600036	JMS LIFT REPAIR GREASE CANISTER REPLACEMENT	GARAVENTA	IL	1380.64	11/21/25
3252600035	JMS Lift Repair	GARAVENTA	IL	5425.34	11/21/25
3252600034	ELEMENTARY CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	5088	11/18/25
3252600033	ELEMENTARY CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	3885.2	11/18/25
3252600032	JMS LG UNIT REPLACEMENT	HENSON ROBINSON COMPANY	IL	4056	11/18/25
3252600031	JHS BAY 1 REPAIR	AUTOMOTIVE EQUIPMENT SALE...	IL	1305.6	11/14/25
3252600030	ADDITIONAL LIGHTS	BRENT THEATRICAL LIGHTING...	IL	2630.8	11/14/25
3252600029	JHS SEWER	HRI PLUMBING	IL	6560.24	11/14/25
3252600028	JMS LIFT EVALUATION	GARAVENTA	IL	1980	11/12/25
3252600027	MAINTENANCE BRUSH CLEARING	T & K TREE SERVICES	IL	4600	11/05/25
3252600026	DISTRICT AIR FILTERS	FILTER SERVICE OF ST. LOU...	MO	1906.64	10/22/25
3252600025	JHS AUTOLIFT INSPECTIONS	AUTOMOTIVE EQUIPMENT SALE...	IL	1220.78	10/21/25
3252600024	EISENHOWER MZU-3 CONTROLLER REPLACEMENT	ENVIRONMENTAL CONTROL SOL...	IL	11800	10/14/25
3252600023	JHS GENERATOR PM RENEWAL	ALTORFER POWER SYSTEMS	IL	1833	10/14/25
3252600022	COREMAX 7 PIN CORES	STARFLEET LOCK & SAFE, IN...	IL	1800	10/08/25
3252600021	JHS BOWL POWER POLE REPLACEMENT	GANO ELECTRIC	IL	26276	10/02/25
3252600020	JMS NAU5 REPAIR	HENSON ROBINSON COMPANY	IL	9975.08	10/02/25
3252600019	JHS BOILER VALVE REPLACEMENT	DOYLE PLUMBING & HEATING	IL	1447	09/25/25
3252600018	ELEMENTARY CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	7868.4	09/25/25
3252600017	WASHINGTON FENCE BID	GOODMAN FENCE, INC.	IL	4695	08/28/25
3252600016	JMS COMMONS AMP	SENERGY TECHNOLOGIES	IL	1243.89	08/15/25
3252600015	FIELD PAINT	PIONEER	OH	2324.38	08/15/25
3252600014	ELEM CUSTODIAL SUPPLY ORDER	DUTCH HOLLOW SUPPLIES	IL	4350.78	08/13/25
3252600013	ELEM CUSTODIAN SUPPLIES	AREA DISTRIBUTORS	IL	2758.5	08/13/25
3252600012	EARLY YEARS FENCE	AMCO FENCE CO, INC	IL	2890	08/13/25
3252600011	JMS SCHOOL PIPING REPAIR	PREMIER INSULATION LLC	IL	1303	08/07/25
3252600010	SOUTH ELEM HVAC REPAIR	HENSON ROBINSON COMPANY	IL	5648.88	08/06/25
3252600009	SOUTH ENTRY FLOOR REPAIR	SABLOTNY PAINT & WALLPAPE...	IL	6579	08/06/25
3252600008	REPAIR JHS STORM DRAIN SINK HOLE	ROULAND TRUCKING SERVICE,	IL	3129	08/05/25
3252600007	AREA ELEMENTARY CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	4322	07/29/25
3252600006	DUTCH HOLLOW ELEMENTARY CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	2609.46	07/29/25
3252600005	JMS BUS LANE ASPHALT REPAIRS	K.E. VAS COMPANY	IL	42000	07/23/25
3252600004	EARLY YEARS TURF	PERFECT TURF	IL	15648	07/23/25
3252600003	JHS CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	6336	07/21/25
3252600002	JHS Custodial Supplies	DUTCH HOLLOW SUPPLIES	IL	6476.62	07/21/25
3252600001	TURF TANK	TURF TANK	NE	11000	07/03/25
3252600000	EISENHOWER BULLETIN BOARDS	ACP DIRECT	TX	1280	07/01/25
3252500067	EARLY YEARS MULCH	TURNER TREE SERVICE	IL	4800	08/15/25
3212600078	GIVE AWAY BOOKS FOR NORTH	SCHOLASTIC FACE	MO	311.08	11/25/25
3212600077	SOUTH MATERIALS	REALLY GOOD STUFF LLC	IL	352.27	11/20/25

3212600076	SOUTH MATERIAL	ETA HAND2MIND	IL	111.99	11/20/25
3212600075	SOUTH TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	584.82	11/20/25
3212600074	SPRING MUSICAL MATERIAL	JW PEPPER	PA	151.18	11/17/25
3212600073	SPRING MUSICAL MATERIAL	JW PEPPER	PA	137.19	11/17/25
3212600072	SPRING MUSICAL MATERIAL	PLANK ROAD PUBLISHING, IN...	WI	18.45	11/17/25
3212600071	ESGI ADD-ONS	ESGI	IL	388.5	11/11/25
3212600070	ART PAPER CUTTER AND STAND (ELEMENTARY)	WHITAKER BROTHERS BUSINES...	MD	2714.85	11/10/25
3212600069	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	866.49	11/10/25
3212600068	SOUTH TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	329.87	11/03/25
3212600067	TITLE MATERIAL FOR SOUTH	MARENEM INC	NC	166.49	11/03/25
3212600066	SOUTH TITLE MATERIAL	ETA HAND2MIND	IL	248.97	10/28/25
3212600065	SOUTH TITLE MATERIALS	REALLY GOOD STUFF LLC	IL	394.81	10/28/25
3212600064	SOUTH TITLE MATERIALS	LAKESHORE LEARNING MATLS	CA	472.79	10/28/25
3212600063	JMS TITLE BOOKS	PIONEER VALLEY ED. PRESS	MA	115.5	10/27/25
3212600062	ADD ON LICENSE	SKILLS GLOBAL, LLC	CA	321.81	10/21/25
3212600061	JMS MUSIC CURRICULUM	QUAVERED,INC.	TN	900	10/21/25
3212600060	FORMATIVE GOLD RENEWAL FOR JMS	NEWSELA	NY	7630	10/21/25
3212600059	TITLE MATERIAL FOR NORTH	COMMITTEE FOR CHILDREN	WA	652	10/17/25
3212600058	ELEM ART SUPPLIES	SCHOOL SPECIALTY	WI	379.47	10/17/25
3212600057	GIVEAWAY BOOKS FOR NORTH	SCHOLASTIC BOOK CLUBS INC	OH	370	10/07/25
3212600056	KINDERGARTEN BOOKS FOR REGISTRATION	SCHOLASTIC FACE	MO	417.6	10/03/25
3212600055	RAZ-PLUS ELL EDITION	LEARNING A-Z	AZ	2261	10/03/25
3212600054	SECOND STEPS FOR EISENHOWER (1ST GRADE KIT)	COMMITTEE FOR CHILDREN	WA	570	10/03/25
3212600053	TITLE INK FOR NORTH	QUILL CORP. (ORDERS)	PA	444.86	10/03/25
3212600052	ADD ON LICENSE FOR SPECIAL SERVICES	SKILLS GLOBAL, LLC	CA	341.38	10/01/25
3212600051	BREAKOUT EDU FOR NORTH	BREAKOUT INC.	NY	129	09/30/25
3212600050	RAZ PLUS FOR NORTH	LEARNING A-Z	AZ	248	09/25/25
3212600049	READING EGGS & MATHSEEDS FOR EISENHOWER	3P LEARNING INC.	PA	2090	09/25/25
3212600048	SCHOLASTIC NEWS FOR EISEN (1ST)	SCHOLASTIC CLASS MAGAZINE	OH	158.13	09/25/25
3212600047	LESSONPIX FOR ALL ELL TEACHERS	LESSON PIX CUSTOM LEARNIN...	FL	252	09/19/25
3212600046	PROFESSIONAL LEARNING SESSIONS	CURRICULUM ASSOCIATES INC	GA	4600	09/17/25
3212600045	XELLO FOR JHS	XELLO INC.	TX	2796.5	09/17/25
3212600044	WASHINGTON MYSTERY SCIENCE PACKS	MYSTERY SCIENCE INC.	GA	2460	09/09/25
3212600043	IXL FOR AMANDA ALRED	IXL LEARNINGS	CA	449	09/09/25
3212600042	HIGH SCHOOL EXPANSION	IXL LEARNINGS	CA	10978.13	09/09/25
3212600041	IXL FOR JHS	IXL LEARNINGS	CA	4162.5	09/02/25
3212600040	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	2623.3	09/02/25
3212600039	MUSIC INSTRUMENTS	WEST MUSIC	IA	554.48	08/28/25
3212600038	MUSIC INSTRUMENTS	SWEETWATER	IN	156.94	08/28/25
3212600037	DEVELOPING DECODERS ANNUAL PLAN	LAPREA EDUCATION INC.	NY	129	08/28/25
3212600036	SKILLS GLOBAL LICENSES X 48	SKILLS GLOBAL, LLC	CA	17274.24	08/28/25
3212600035	PRE-IPT ORAL TEST BOOKLETS	BALLARD & TIGHE	CA	547.8	08/27/25
3212600034	ESGI ADD ON LICENSES	ESGI	IL	492	08/27/25
3212600033	JMS INSTRUMENTS	MUSIC SHOPPE, INC	IL	3070	08/27/25

3212600032	NORTH BRAG TAGS	SCHOOL LIFE	CA	39.7	08/22/25
3212600031	CHAIRS FOR PRESCHOOL	LAKESHORE LEARNING MATLS	CA	400.13	08/22/25
3212600030	ELA ADD-ONS	CURRICULUM ASSOCIATES INC	GA	394.1	08/21/25
3212600029	BOOK TACO	SYNERGY 1 GROUP, INC.	FL	594.99	08/19/25
3212600028	CART FOR NORTH TEACHER	QUILL CORP. (ORDERS)	PA	37.49	08/18/25
3212600027	LICENSES FOR SPECIAL SVCS	SKILLS GLOBAL, LLC	CA	719.76	08/18/25
3212600026	ESGI	ESGI	IL	7380	08/15/25
3212600025	ENVISION TEACHER DIGITAL ACCESS	CENGAGE LEARNING	GA	3522.75	08/15/25
3212600023	MAGNETIC READERS FOR STAFF	CURRICULUM ASSOCIATES INC	GA	1832.6	08/15/25
3212600022	IXL FOR JHS	IXL LEARNINGS	CA	37968.75	08/15/25
3212600021	JMS SCHOLASTIC MAGAZINES FOR TITLE	SCHOLASTIC CLASS MAGAZINE	OH	313.18	08/15/25
3212600020	LITERACY FOOTPRINTS JOURNALS FOR NORTH	PIONEER VALLEY ED. PRESS	MA	55	08/15/25
3212600019	JHS CURRICULUM	CENGAGE LEARNING	GA	3385.8	08/11/25
3212600018	ELEVATE SCIENCE ADDITIONAL WORKBOOKS DUE TO SHORTFALL	SAVVAS LEARNING COMPANY L...	GA	4492.8	08/07/25
3212600017	JMS INTO MATH ADDITIONAL MATERIALS (FOR SHORTFALL)	HOUGHTON MIFFLIN CO	IL	16026.56	08/06/25
3212600016	LAMINATING FILM	LAMINATOR.COM	IL	209.64	08/05/25
3212600015	EY MATERIALS	CARSON/DELLOSA	IL	200	08/05/25
3212600014	COACHING FOR LINCOLN	TNTP	NY	5570	07/29/25
3212600013	iREADY FOR 2025-26	LITERACY RESOURCES LLC	IL	21848.13	07/29/25
3212600012	TITLE I CRATE 2025-26	806 TECHNOLOGIES, INC.	TX	4800	07/29/25
3212600011	LINCOLN TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	643.91	07/29/25
3212600010	SCHOLASTIC NEWS FOR WASHINGTON	SCHOLASTIC CLASS MAGAZINE	OH	412.5	07/23/25
3212600009	APEX LEARNING COURSES FOR JMS AND JHS	EDMENTUM INC	IL	4922	07/23/25
3212600008	MUSIC PLAY SUBSCRIPTIONS	THEMES & VARIATIONS	AB	400	07/23/25
3212600007	JHS BIOLOGY LICENSES	SAVVAS LEARNING COMPANY L...	GA	7500	07/21/25
3212600006	EVERYDAY SPEECH FOR CLC	EVERYDAY SPEECH LLC	IL	1499.97	07/15/25
3212600005	TITLE MATERIAL FOR WASHINGTON	LAKESHORE LEARNING MATLS	CA	97.75	07/15/25
3212600004	JHS CURRICULUM	LAMPO GROUP INC.	TN	4898.6	07/10/25
3212600003	iREADY FOR 2025-2026	CURRICULUM ASSOCIATES INC	GA	26784	07/03/25
3212600002	IREADY FOR 2025-2026	CURRICULUM ASSOCIATES INC	GA	71690.5	07/03/25
3200260004	BUSINESS OFFICE CHECK MACHINE HOTSWAP SERVICE 12 MONTHS RENEWAL	PRIVATIZER TECHNOLOGIES	OH	569	10/28/25
3200260003	AUTISM PRDUCTS.COM-WEIGHTED VEST	AUTISM-PRODUCTS.COM	AZ	133.79	10/17/25
3200260002	AUTISM-PRODUCTS.COM (WEIGHTED VEST AND LIGHT COVERS)	AUTISM-PRODUCTS.COM	AZ	299.82	09/25/25
3200260001	PRO-ED: READING MILESTONES PLACEMENT AND MONITORING BOOKS	PRO-ED	TX	84	08/18/25
2302500010	Baseball Supplies	BASEBALLSAVINGS	KS	468.84	10/14/25
2302500009	Baseball Supplies	NET WORLD SPORTS	KS	2828.9	10/14/25
2302500008	Pole Vault system from IC	ILLINOIS COLLEGE	IL	8000	09/24/25
2302500007	J'ette Uniforms	THE LINE UP	MN	3144.61	08/29/25
2302500006	Tennis Balls.	DIADEM SPORTS LLC	FL	178	08/28/25

2302500005	Pitching Maching	ANYTIME BASEBALL SUPPLY	CA	4087.99	07/10/25
2002600112	C. Alan Publications - Sheet music	BMO CORPORATE MASTERCARD ...	IL	103	11/25/25
2002600111	Walmart - FCS foods order	BMO CORPORATE MASTERCARD ...	IL	285.77	11/25/25
2002600110	CISDA - League Dues - Three tournaments attended	CENTRAL IL. SPEECH AND DE...	IL	150	11/25/25
2002600109	Sam's Club - juice boxes and fruity snacks	BMO CORPORATE MASTERCARD ...	IL	69.89	11/24/25
2002600108	Amazon - cough drops, storage bags, plastic cups, disposable pillow case covers, antacid tablets	BMO CORPORATE MASTERCARD ...	IL	142.76	11/24/25
2002600107	Lego Flowers for Plant Science, Horticulture, and Greenhouse classes	BMO CORPORATE MASTERCARD ...	IL	359.94	11/24/25
2002600106	Camelot Invitational Tournament at Richwoods High School - Entry fees and hired judge fee	RICHWOODS HIGH SCHOOL SPE...	IL	185	11/20/25
2002600105	Amazon - Staples and Texas Instruments Teacher Kits	BMO CORPORATE MASTERCARD ...	IL	328.96	11/20/25
2002600104	Krueger Pottery Supply - 20 boxes of Kansas Clay	BMO CORPORATE MASTERCARD ...	IL	735	11/20/25
2002600103	Walmart - Food order for FCS class	BMO CORPORATE MASTERCARD ...	IL	206.83	11/20/25
2002600102	Amazon - books	BMO CORPORATE MASTERCARD ...	IL	57.61	11/18/25
2002600101	Samantha Young - Band and Saber choreography	YOUNG SAMANTHA	IL	400	11/17/25
2002600100	Sweetwater - Drum mallets-roller	SWEETWATER	IN	59.99	11/17/25
2002600099	Olympia CISDA Classic 2025 - Speech team entry and judge fees ** Vendor should be spelled Olympia, not Olymia	OLYMPIA HIGH SCHOOL	IL	173	11/13/25
2002600098	HP Tuners - Vehicle diagnostics and tuning equipment	BMO CORPORATE MASTERCARD ...	IL	449.96	11/13/25
2002600097	Amazon - Ink cartridges	BMO CORPORATE MASTERCARD ...	IL	149.78	11/12/25
2002600096	Music Shoppe - Sheet music	MUSIC SHOPPE, INC	IL	35.19	11/11/25
2002600095	Metamora Band Boosters - Invitational registration	METAMORA BAND BOOSTERS	IL	250	11/11/25
2002600094	Walmart - Food order for FCS	BMO CORPORATE MASTERCARD ...	IL	290.19	11/11/25
2002600093	Walmart - Food order for FCS	BMO CORPORATE MASTERCARD ...	IL	239.22	11/11/25
2002600092	JMI (Jacksonville Machine Inc) - Welding equipment	JACKSONVILLE MACHINE INC.	IL	2135	11/07/25
2002600091	Blick - Art supplies	BMO CORPORATE MASTERCARD ...	IL	89.1	11/07/25
2002600090	Magic School Subscription	BMO CORPORATE MASTERCARD ...	IL	99.96	11/04/25
2002600089	One Less Thing - Curriculum, meat judging cards, worksheets, posters * From Ag grant	BMO CORPORATE MASTERCARD ...	IL	1965	11/04/25
2002600088	Walmart - Apple juice, bleach, white vinegar *** Could we please rush this one, if possible	BMO CORPORATE MASTERCARD ...	IL	14.14	11/03/25
2002600087	Amazon - Starlite Mints	BMO CORPORATE MASTERCARD ...	IL	114	11/03/25
2002600086	Amazon - Black Cotton Fabric	BMO CORPORATE MASTERCARD ...	IL	140.55	11/03/25
2002600085	Amazon - Dewalt Drill *From Ag grant	BMO CORPORATE MASTERCARD ...	IL	116.75	10/28/25
2002600084	The Owls Net - Parliamentary Procedure Unit Introduction Course	BMO CORPORATE MASTERCARD ...	IL	85	10/28/25
2002600083	Walmart - Food order for FCS	BMO CORPORATE MASTERCARD ...	IL	222.95	10/27/25
2002600082	Amazon - Pens, post-its, desk drawer handles, tissues, lanyards	BMO CORPORATE MASTERCARD ...	IL	118.45	10/22/25
2002600081	Amazon - books and pencil sharpener	BMO CORPORATE MASTERCARD ...	IL	72.41	10/22/25
2002600080	Amazon - Expo dry erase whiteboard cleaning solution	BMO CORPORATE MASTERCARD ...	IL	16.38	10/22/25
2002600079	Amazon - Heat transfer vinyl, iron-on vinyl, self-adhesive cork sheets, ceramic tiles	BMO CORPORATE MASTERCARD ...	IL	245.92	10/21/25

2002600078	Quincy High School Boosters - Marching Band Competition ** Would it be possible to rush this**	QUINCY SENIOR HIGH SCHOO...	IL	275	10/17/25
2002600077	Walmart - Food order for FCS	BMO CORPORATE MASTERCARD ...	IL	190.98	10/17/25
2002600076	SmartPass - ID Cards Pro	SMARTPASS INC.	NY	1266.5	10/17/25
2002600075	Brooklyn Publishers - Scripts for Speech Team \$15 for 2 scripts and \$6 for shipping	BMO CORPORATE MASTERCARD ...	IL	21	10/15/25
2002600074	Amazon - Staplers and tissues	BMO CORPORATE MASTERCARD ...	IL	48.58	10/15/25
2002600073	Walmart - Plates, napkins, and cutlery for parent/teacher conference staff dinner, from partnership account.	BMO CORPORATE MASTERCARD ...	IL	22.86	10/14/25
2002600072	Little Caesar's - Pizza for staff, during parent/teacher conference, from partnership account. *Pre-approval from J. Dion	BMO CORPORATE MASTERCARD ...	IL	141.84	10/14/25
2002600071	ILMO - welding supplies	ILMO PRODUCTS COMPANY	IL	1827.45	10/14/25
2002600070	Amazon - squeeze bottles, spray adhesive, wood veneer sheet, safety glasses, gloves, wood filler putty, epoxy resin, router bit	BMO CORPORATE MASTERCARD ...	IL	603.23	10/08/25
2002600069	The Music Shoppe - Rubber Marimba Mallets	MUSIC SHOPPE, INC	IL	73.98	10/08/25
2002600068	Amazon - incubators, acrylic paints, markers	BMO CORPORATE MASTERCARD ...	IL	165.81	10/07/25
2002600067	ILMEA - Participant audition fees	ILMEA STATE OFFICE	IL	310	10/07/25
2002600066	Outbreak Designs - T-shirts	OUTBREAK DESIGNS	IL	122	10/07/25
2002600065	Amazon - batteries, pencil lead, chalk, correction tape, pens, notecards	BMO CORPORATE MASTERCARD ...	IL	196.74	10/03/25
2002600064	B&H - Kodak negative film and Kodak photo solution *** The attachment shows tax, but that will not be charged on the final invoice.	B & H PHOTO-VIDEO	NY	878.9	10/03/25
2002600063	Gimkit - online educational platform. *** Automatic subscription renewal - reimbursement.	HADSELL REBECCA G	IL	59.88	10/02/25
2002600062	Amazon - Index cards, batteries, pens, white-out, chalk, lead refills	BMO CORPORATE MASTERCARD ...	IL	196.46	09/29/25
2002600061	Vernier Science Education - 2 cart fans, 2 fan add-ons, Graphical Analysis Pro (3 years)	BMO CORPORATE MASTERCARD ...	IL	651.8	09/25/25
2002600060	Amazon - Bullet fabric order ***ATTACHMENT TO BIG. WILL EMAIL.	BMO CORPORATE MASTERCARD ...	IL	151.21	09/25/25
2002600059	IHSSBCA tournament registration - Lincoln Community High School	LINCOLN HIGH SCHOOL	IL	80	09/24/25
2002600058	IHSSBCA tournament registration - Lincoln Community High School	LINCOLN HIGH SCHOOL	IL	160	09/24/25
2002600057	IHSSBCA (Illinois High School Scholastic Bowl Coaches Association) Membership	IHSSBCA	IL	45	09/23/25
2002600056	Amazon Order - Toner	BMO CORPORATE MASTERCARD ...	IL	277.14	09/19/25
2002600055	Amazon - Ink cartridges, receipt books	BMO CORPORATE MASTERCARD ...	IL	145.89	09/19/25
2002600054	Amazon Order - Golf balls, pickle balls, birdies, scoreboard flippers, soccer balls, bumper plates, barbell pads, slam balls.	BMO CORPORATE MASTERCARD ...	IL	592.01	09/19/25
2002600053	Amazon Order - Markers	BMO CORPORATE MASTERCARD ...	IL	26.56	09/19/25
2002600052	Amazon Order - Markers	BMO CORPORATE MASTERCARD ...	IL	6.99	09/17/25

2002600051	The Interp Store - The Blue Book - A Forensics Anthology - Feature scripts that can be used by the speech team	BMO CORPORATE MASTERCARD ...	IL	24.95	09/12/25
2002600050	Morton Band Parents Music Boosters - Registration fees	MORTON HIGH SCHOOL BAND	IL	250	09/12/25
2002600049	Monticello Music Boosters - Registration fee	MONTICELLO MUSIC BOOSTERS	IL	200	09/10/25
2002600048	ILMEA - School participation feed for festival.	BMO CORPORATE MASTERCARD ...	IL	50	09/10/25
2002600047	McMaster CARR - tools for metals	MCMaster-CARR SUPPLY	IL	1197.09	09/10/25
2002600046	Amazon Order - Folders (for budget accounts), toner & ink cartridges for 3 printers, Post-Its, paper clips, table (for parents' sign-out sheet in outer area)	BMO CORPORATE MASTERCARD ...	IL	331.67	09/09/25
2002600045	B&H Photo-Video-Auto order - developing supplies ** Attachment shows tax, but that will be removed upon purchase	B & H PHOTO-VIDEO	NY	593.4	09/09/25
2002600044	Lomelino Sign Company, Inc. - Sign for front door into building	BMO CORPORATE MASTERCARD ...	IL	40	09/03/25
2002600043	Walmart reimbursement - Gum drops **used for modeling the chemical structure of proteins** Pre-approved by Joey Dion	ENGLISH HEATHER R	IL	11.57	09/03/25
2002600042	Reimbursement - Approved by Joey Dion - Remote bluetooth speaker for Gym	THRASHER TIM W	IL	139.32	09/03/25
2002600041	MyProjectorLamps USA - Replacement projector for planetarium	BMO CORPORATE MASTERCARD ...	IL	145.69	09/03/25
2002600040	My Parking Permit - Employee parking permits	BMO CORPORATE MASTERCARD ...	IL	361	09/03/25
2002600039	Amazon Order - Post-its, staples, index cards, pencils, tissues	BMO CORPORATE MASTERCARD ...	IL	268.78	09/03/25
2002600038	Production Xpress - Name Badges	PRODUCTION XPRESS	IL	96.4	09/03/25
2002600037	Amazon Order - 200 Pack lip balm	BMO CORPORATE MASTERCARD ...	IL	69.99	08/29/25
2002600036	Amazon Order - Drafting Books	BMO CORPORATE MASTERCARD ...	IL	154	08/29/25
2002600035	Amazon Order - Cough drops and mints	BMO CORPORATE MASTERCARD ...	IL	241.35	08/28/25
2002600034	Quizlet Subscription - Online interactive learning app ***Automatic renewal***	KOSS MORGAN	IL	35.99	08/27/25
2002600033	Aldi - Reimbursement	ENGLISH HEATHER R	IL	17.1	08/25/25
2002600032	Goodheart-Willcox order	BMO CORPORATE MASTERCARD ...	IL	563.48	08/25/25
2002600031	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	128.99	08/25/25
2002600030	Quizlet subscription reimbursement	RIGGS LYNETTE	IL	35.99	08/25/25
2002600029	edclub - TypingClub student licenses	BMO CORPORATE MASTERCARD ...	IL	234.9	08/22/25
2002600028	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	299	08/22/25
2002600027	Boyd Music - Instrument Repair	BOYD MUSIC	IL	100	08/21/25
2002600026	Music Shoppe/JW Pepper order	MUSIC SHOPPE, INC	IL	377.5	08/22/25
2002600025	Blick Art Materials order	BMO CORPORATE MASTERCARD ...	IL	1119.61	08/19/25
2002600024	Amazon order	BMO CORPORATE MASTERCARD ...	IL	69.98	08/19/25
2002600022	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	138.78	08/18/25
2002600020	Krueger Pottery Supply order	BMO CORPORATE MASTERCARD ...	IL	682.6	08/15/25
2002600019	TabWrite - Revision History Plus License (for App)	BMO CORPORATE MASTERCARD ...	IL	192	08/15/25
2002600018	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	50.98	08/15/25
2002600017	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	6.64	08/13/25
2002600016	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	264.38	08/13/25
2002600014	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	162.36	08/11/25
2002600013	Postage Reimbursement for plaques that were mailed to former students	MILLER HEATHER	IL	32.18	08/11/25

2002600012	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	262.88	08/05/25
2002600011	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	14.99	08/05/25
2002600010	Sight Reading Factory subscription renewal and addition of students	BMO CORPORATE MASTERCARD ...	IL	285.4	08/01/25
2002600009	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	314.86	08/01/25
2002600008	Amazon - Signature stamp	BMO CORPORATE MASTERCARD ...	IL	13.85	08/01/25
2002600007	Domino's - Dinner for Registration workers from partnership account	BMO CORPORATE MASTERCARD ...	IL	29.32	07/29/25
2002600006	Sweetwater - Part for drum repair	BMO CORPORATE MASTERCARD ...	IL	76.99	07/29/25
2002600005	Smart Pass - Electronic passing plan	SMARTPASS INC.	NY	3221.5	07/23/25
2002600004	School Datebooks - Agendas	SCHOOL DATEBOOKS	IN	2242.5	07/24/25
2002600003	Rydin - Vertical hang tags	BMO CORPORATE MASTERCARD ...	IL	378	07/23/25
2002600002	Registration Starter Cash	WERRIES DAWN	IL	400	07/23/25
2002600001	Branstiter - Receipt books	BRANSTITER PRINTING CO	IL	344.14	07/15/25
2002600000	Infobase Subscription	INFOBASE PUBLISHING	IL	1144	07/15/25
1172600062	frog tape, markers and stencils for ss dept	AMAZON.COM	GA	38.43	11/25/25
1172600060	drawing ink, stencils, dip pen set for art class	AMAZON.COM	GA	256.94	11/20/25
1172600059	books for media center	PERMA-BOUND	IL	362.43	11/18/25
1172600058	scorebooks and setter training set for volleyball team	AMAZON.COM	GA	198.94	11/18/25
1172600057	flash cards for sped dept	AMAZON.COM	GA	19.87	11/07/25
1172600056	folders for sped dept	AMAZON.COM	GA	56.98	11/07/25
1172600055	jenga, book pockets, magnets, binder dividers for Math Classes	AMAZON.COM	GA	149.99	11/07/25
1172600054	pencil sharpener for LA Class	AMAZON.COM	GA	25	11/07/25
1172600053	The Music Shoppe- Repairs for Band Class	MUSIC SHOPPE, INC	IL	387.24	11/07/25
1172600052	colored paper, paper clips, tape, post it notes for office/school	AMAZON.COM	GA	479.12	11/07/25
1172600051	camera equipment for Band/Orch classes	AMAZON.COM	GA	244.71	11/05/25
1172600050	paint for art class	BLICK ART MATERIALS	IL	235.72	11/03/25
1172600049	wiggle seats and kick bands for sped classes	AMAZON.COM	GA	100.97	10/27/25
1172600048	media center items	PERMA-BOUND	IL	14.74	10/27/25
1172600047	desk chair/stool	AMAZON.COM	GA	79.99	10/21/25
1172600046	dividers for asl class	AMAZON.COM	GA	3.9	10/21/25
1172600045	incentive charts and stickers for sped math class	AMAZON.COM	GA	25.57	10/21/25
1172600044	supplies for art class	AMAZON.COM	GA	1636.63	10/21/25
1172600043	ink for the school nurse	AMAZON.COM	GA	86.2	10/21/25
1172600042	hardware pack for band	MUSIC SHOPPE, INC	IL	949.99	10/17/25
1172600041	power mixer for band	SWEETWATER	IN	529	10/17/25
1172600040	ink for student services printer	AMAZON.COM	GA	447.04	10/15/25
1172600039	camera clamp for band	AMAZON.COM	GA	13.59	10/15/25
1172600038	sensory chews for sped	AMAZON.COM	GA	53.94	10/14/25
1172600037	markers and poster boards for AG	AMAZON.COM	GA	88.95	10/08/25
1172600036	labels for la dept	AMAZON.COM	GA	21.97	10/08/25
1172600035	ink for step 3	AMAZON.COM	GA	151.79	10/08/25
1172600034	book pockets for LA dept	AMAZON.COM	GA	56.18	10/07/25
1172600033	heavy duty staples for the office	AMAZON.COM	GA	17.6	10/03/25

1172600032	instrument	MUSIC SHOPPE, INC	IL	329.99	10/03/25
1172600031	books for Media Center	PERMA-BOUND	IL	537.42	10/03/25
1172600030	hole punch for office	AMAZON.COM	GA	4.95	10/01/25
1172600029	paper for ss dept	AMAZON.COM	GA	25.94	09/29/25
1172600028	address labels	AMAZON.COM	GA	24.76	09/23/25
1172600025	posters for counseling office	TAP PROGRAM	IL	28	09/19/25
1172600024	bluetooth adapter for radio	GRAINGER	IL	174.98	09/19/25
1172600023	battery for radio in office	GLOBAL TECHNICAL SYSTEMS,	IL	90	09/17/25
1172600022	items for the math dept (erasers, pocket holders, chains, shrink papers)	AMAZON.COM	GA	77.91	09/17/25
1172600021	glue for ss dept	AMAZON.COM	GA	8.94	09/03/25
1172600020	tape for ss dept	AMAZON.COM	GA	9.98	09/03/25
1172600019	dividers for binders and page protectors for front office	AMAZON.COM	GA	21.37	09/03/25
1172600018	file folders	AMAZON.COM	GA	24.74	08/25/25
1172600017	calendar for step 3 classroom	AMAZON.COM	GA	11.39	08/25/25
1172600016	dry erase erasers, hole punch, sheet protectors, folders	AMAZON.COM	GA	105.69	08/20/25
1172600015	books for counselors	BMO CORPORATE MASTERCARD ...	IL	42.19	08/18/25
1172600014	pencils for ss dept	AMAZON.COM	GA	47.98	08/15/25
1172600013	lpad chargers for Smart Pass and Admin Walkthrough.	AMAZON.COM	GA	42.72	08/15/25
1172600012	books for counselors	BMO CORPORATE MASTERCARD ...	IL	53	08/15/25
1172600011	items for science lab	AMAZON.COM	GA	34.57	08/13/25
1172600010	music for choir class	JW PEPPER	PA	140.99	08/11/25
1172600009	10 boxes of clay	KRUEGER POTTERY SUPPLIES	MO	503.6	08/06/25
1172600008	paint markers, tagboard, markers, file folders, paper,	AMAZON.COM	GA	831.14	08/05/25
1172600007	step stool for sped room	AMAZON.COM	GA	37.99	08/11/25
1172600006	dry erase markers and podium for classroom	AMAZON.COM	GA	73.11	08/07/25
1172600005	books and dvd for ASL class	AMAZON.COM	GA	220.97	08/05/25
1172600004	colored pencils, folders, markers, headphones, pens, fidgets,	AMAZON.COM	GA	322.08	07/23/25
1172600003	tape for sped dept	SUPREME SCHOOL SUPPLY CO	WI	68.78	07/21/25
1172600002	teacher planners				
1172600002	microphone holders and hooks for cart used in the commons during lunch	AMAZON.COM	GA	36.26	07/21/25
1172600001	2 teacher desks	AMAZON.COM	GA	1599.74	07/15/25
1172600000	bookshelf's and ink	AMAZON.COM	GA	387.29	07/15/25
1082600009	Dean's printer	AMAZON.COM	GA	119.89	11/10/25
1082600008	Mary's printer	AMAZON.COM	GA	235.99	11/10/25
1082600007	nurse supplies	AMAZON.COM	GA	22.99	10/08/25
1082600006	Nurse supplies	AMAZON.COM	GA	15.48	09/25/25
1082600005	For Teacher signs	AMAZON.COM	GA	23.7	08/15/25
1072600010	AMAZON Order for South Nurse	AMAZON.COM	GA	19.99	11/13/25
1072600009	SUPPLY ORDER FOR NURSE	SCHOOL NURSE SUPPLY INC	IL	110	11/13/25

1072600008	South Office Amazon PO 10/30/25 (unfortunately, I ordered generic ink for our color printer to save money and it does not work. In fact it threw my color printer into a tizzy. I didn't know that until I installed them and threw away the packaging. I don't know if it's possible to request a refund since they said they were compatible with HP)	AMAZON.COM	GA	1075.98	11/03/25
1072600007	Supplies for office. Ink for Title. Seating futon for nurses office to replace existing cot.	BMO CORPORATE MASTERCARD ...	IL	356.58	10/02/25
1072600006	Nurse & Office Supplies	AMAZON.COM	GA	241.33	09/09/25
1072600005	South Amazon PO 8/22/25 for office items	AMAZON.COM	GA	57.61	08/22/25
1072600004	Amazon Order, office/school/maintenance	AMAZON.COM	GA	395.44	08/22/25
1072600003	4 rolls of laminating film, USI OPTI CLEAR LAM FILM 27X500, 1.3MIL 1" CORE SALES	TOM DAY BUSINESS MACHINES	IL	436	08/22/25
1062600008	Supplies	WALMART COMMUNITY/SYNCB	GA	43.93	11/03/25
1062600007	Nurse supplies (See PDF)	WALMART COMMUNITY/SYNCB	GA	110.24	10/14/25
1062600006	Supplies (See PDF attachment)	QUILL CORP. (ORDERS)	PA	168.46	10/02/25
1062600005	School Nurse Supply-See PDF	SCHOOL NURSE SUPPLY INC	IL	133.83	09/12/25
1062600004	Nurse Supplies - See PDF	SCHOOL NURSE SUPPLY INC	IL	131.23	08/29/25
1062600003	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	110.9	08/29/25
1062600002	Supplies	AMAZON.COM	GA	40.8	08/11/25
1062600001	Supplies	AMAZON.COM	GA	129.85	07/29/25
1062600000	Ninja Posters	BMO CORPORATE MASTERCARD ...	IL	332.28	07/23/25
1052600003	Staples Supplies Order	STAPLES	TX	813.14	11/24/25
1052600002	Laminator Film	LAMINATOR.COM	IL	424.47	11/17/25
1052600001	Murrayville Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	446.76	09/09/25
1052600000	Laminator.com Laminating film https://www.laminator.com/checkout/cart/	LAMINATOR.COM	IL	279.98	08/25/25
1052500001	Amazon x2 100 pcs magical flying butterfly colorful wind up butterfly rubberband powered greeting box surprise gift 10 styles x14 maysing hairy headband hat orange costume accessory eye print wig fun crazy hair wig...	AMAZON.COM	GA	151.84	10/29/25
1042600000	Batteries for Supply	QUILL CORP. (ORDERS)	PA	49.95	10/27/25
1012600007	Amazon order	BMO CORPORATE MASTERCARD ...	IL	142.92	11/04/25
1012600006	Amazon order	BMO CORPORATE MASTERCARD ...	IL	84	10/15/25
1012600005	Amazon order	BMO CORPORATE MASTERCARD ...	IL	22.49	10/14/25
1012600004	Postage reimbursement	LORTON MARGARET L	IL	8.84	09/23/25
1012600003	Office supplies and playdoh	BMO CORPORATE MASTERCARD ...	IL	93.23	09/23/25
1012600002	Amazon order	BMO CORPORATE MASTERCARD ...	IL	578.45	08/22/25
1012600001	Nurse Amazon order	BMO CORPORATE MASTERCARD ...	IL	324.45	08/19/25
1012600000	Amazon order PDF	BMO CORPORATE MASTERCARD ...	IL	12.99	07/29/25
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902600006	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	10.56	10/27/25
902600005	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	38.55	10/15/25
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902600003	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	22.61	08/22/25
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902600001	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	74.16	08/11/25
902600000	COMPUTER DESK, CHAIR, FIDGETS, BULLETIN BOARD LETTERS AND DECORATION BORDERS, SQUISHMELLOWS, TICKETS, CALCULATOR, BEAN BAG CHAIR, SLIP COVER FOR COUCH,	BMO CORPORATE MASTERCARD ...	IL	466.54	07/10/25