

PO Number	Batch Number	Description	Vendor Name	Vnd St	Amount	Approve/Deny Date
4002600022	27	Tadpoles powers by Teaching Strategies	TEACHING STRATEGIES	IL	1161	08/27/25
4002600021	27	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	38.46	08/27/25
4002600020	27	TAP Supplies	BMO CORPORATE MASTERCARD ...	IL	204.32	08/27/25
3302600025	25	Replacement printer for malfunctioning device at TAP requested by Joe O'N	SHI INTERNATIONAL CORP	TX	299	08/27/25
3212600035	26	PRE-IPT ORAL TEST BOOKLETS	BALLARD & TIGHE	CA	547.8	08/27/25
3212600034	26	ESGI ADD ON LICENSES	ESGI	IL	492	08/27/25
3212600033	26	JMS INSTRUMENTS	MUSIC SHOPPE, INC	IL	3070	08/27/25
2002600034	26	Quizlet Subscription - Online interactive learning app ***Automatic renewa	KOSS MORGAN	IL	35.99	08/27/25
2002600033	25	Aldi - Reimbursement	ENGLISH HEATHER R	IL	17.1	08/25/25
2002600032	25	Goodheart-Willcox order	BMO CORPORATE MASTERCARD ...	IL	563.48	08/25/25
2002600031	22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	128.99	08/25/25
2002600030	22	Quizlet subscription reimbursement	RIGGS LYNETTE	IL	35.99	08/25/25
1172600018	22	file folders	AMAZON.COM	GA	24.74	08/25/25
1172600017	22	calendar for step 3 classroom	AMAZON.COM	GA	11.39	08/25/25
1052600000	20	Laminator.com Laminating film https://www.laminator.com/checkout/cart	LAMINATOR.COM	IL	279.98	08/25/25
4002600019	22	Autism Supplies - Tech	BMO CORPORATE MASTERCARD ...	IL	28.49	08/22/25
4002600018	21	Autism Supplies - Oestmann	BMO CORPORATE MASTERCARD ...	IL	33.99	08/22/25
3212600032	22	NORTH BRAG TAGS	SCHOOL LIFE	CA	39.7	08/22/25
3212600031	22	CHAIRS FOR PRESCHOOL	LAKESHORE LEARNING MATLS	CA	400.13	08/22/25
2002600029	21	edclub - TypingClub student licenses	BMO CORPORATE MASTERCARD ...	IL	234.9	08/22/25
2002600028	21	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	299	08/22/25
2002600026	20	Music Shoppe/JW Pepper order	MUSIC SHOPPE, INC	IL	377.5	08/22/25
1072600005	22	South Amazon PO 8/22/25 for office items	AMAZON.COM	GA	57.61	08/22/25
1072600004	31	Amazon Order, office/school/maintenance	AMAZON.COM	GA	395.44	08/22/25
1072600003	30	4 rolls of laminating film, USI OPTI CLEAR LAM FILM 27X500, 1.3MIL 1" COR	TOM DAY BUSINESS MACHINES	IL	436	08/22/25
1012600002	21	Amazon order	BMO CORPORATE MASTERCARD ...	IL	578.45	08/22/25
902600003	22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	22.61	08/22/25
3212600030	21	ELA ADD-ONS	CURRICULUM ASSOCIATES INC	GA	394.1	08/21/25
2002600027	21	Boyd Music - Instrument Repair	BOYD MUSIC	IL	100	08/21/25
4002600016	19	Toss for Autism Funds - Oestmann	BMO CORPORATE MASTERCARD ...	IL	263.19	08/20/25
3302600024	20	25-26 Google Workspace Renewal. Year 3 of 3 of 3 year price agreement.	CDW GOVERNMENT	IL	12600	08/20/25
3302600023	20	Amazon: CR2032 batteries for tech department use in motherboards	BMO CORPORATE MASTERCARD ...	IL	9.2	08/20/25
1172600016	20	dry erase erasers, hole punch, sheet protectors, folders	AMAZON.COM	GA	105.69	08/20/25
4002600017	19	Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	151.79	08/19/25

4002600015	18	Toss for Autism Funds - Chewies & Fidgets	BMO CORPORATE MASTERCARD ...	IL	95	08/19/25
3302600022	19	Headphone jack adapters for chromebooks.	BMO CORPORATE MASTERCARD ...	IL	44.9	08/19/25
3212600029	18	BOOK TACO	SYNERGY 1 GROUP, INC.	FL	594.99	08/19/25
2002600025	19	Blick Art Materials order	BMO CORPORATE MASTERCARD ...	IL	1119.61	08/19/25
2002600024	19	Amazon order	BMO CORPORATE MASTERCARD ...	IL	69.98	08/19/25
1012600001	18	Nurse Amazon order	BMO CORPORATE MASTERCARD ...	IL	324.45	08/19/25
3302600021	15	Nearpod renewal for 25-26 School Year-approved by Kelly Zoellner	NEARPOD INC.	FL	1831.5	08/18/25
3212600028	15	CART FOR NORTH TEACHER	QUILL CORP. (ORDERS)	PA	37.49	08/18/25
3212600027	15	LICENSES FOR SPECIAL SVCS	SKILLS GLOBAL, LLC	CA	719.76	08/18/25
3200260001	18	PRO-ED: READING MILESTONES PLACEMENT AND MONITORING BOOKS	PRO-ED	TX	84	08/18/25
2002600022	15	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	138.78	08/18/25
1172600015	14	books for counselors	BMO CORPORATE MASTERCARD ...	IL	42.19	08/18/25
3302600020	14	Keyboards and mice for new classes as well as for replacement of missing a	SHI INTERNATIONAL CORP	TX	512.9	08/15/25
3302600019	14	Additional radio for Eisenhower STEP 1A Room, requested by Tim Chipman	GLOBAL TECHNICAL SYSTEMS,	IL	429.5	08/15/25
3252600016	15	JMS COMMONS AMP	SENERGY TECHNOLOGIES	IL	1243.89	08/15/25
3252600015	14	FIELD PAINT	PIONEER	OH	2324.38	08/15/25
3252500067	14	EARLY YEARS MULCH	TURNER TREE SERVICE	IL	4800	08/15/25
3212600026	15	ESGI	ESGI	IL	7380	08/15/25
3212600025	15	ENVISION TEACHER DIGITAL ACCESS	CENGAGE LEARNING	GA	3522.75	08/15/25
3212600023	14	MAGNETIC READERS FOR STAFF	CURRICULUM ASSOCIATES INC	GA	1832.6	08/15/25
3212600022	14	IXL FOR JHS	IXL LEARNINGS	CA	37968.75	08/15/25
3212600021	14	JMS SCHOLASTIC MAGAZINES FOR TITLE	SCHOLASTIC CLASS MAGAZINE	OH	313.18	08/15/25
3212600020	14	LITERACY FOOTPRINTS JOURNALS FOR NORTH	PIONEER VALLEY ED. PRESS	MA	55	08/15/25
2002600020	14	Krueger Pottery Supply order	BMO CORPORATE MASTERCARD ...	IL	682.6	08/15/25
2002600019	13	TabWrite - Revision History Plus License (for App)	BMO CORPORATE MASTERCARD ...	IL	192	08/15/25
2002600018	12	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	50.98	08/15/25
1172600014	14	pencils for ss dept	AMAZON.COM	GA	47.98	08/15/25
1172600013	14	Ipad chargers for Smart Pass and Admin Walkthrough.	AMAZON.COM	GA	42.72	08/15/25
1172600012	12	books for counselors	BMO CORPORATE MASTERCARD ...	IL	53	08/15/25
1082600005	04	For Teacher signs	AMAZON.COM	GA	23.7	08/15/25
902600002	14	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	35.9	08/15/25
4002600014	13	Toss for Autism Fund	BMO CORPORATE MASTERCARD ...	IL	89.85	08/13/25
3302600018	12	Replacement door for damaged door on Chromebook cart.	SHI INTERNATIONAL CORP	TX	39	08/13/25
3252600014	12	ELEM CUSTODIAL SUPPLY ORDER	DUTCH HOLLOW SUPPLIES	IL	4350.78	08/13/25
3252600013	13	ELEM CUSTODIAN SUPPLIES	AREA DISTRIBUTORS	IL	2758.5	08/13/25

3252600012	12	EARLY YEARS FENCE	AMCO FENCE CO, INC	IL	2890	08/13/25
2002600017	11	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	6.64	08/13/25
2002600016	11	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	264.38	08/13/25
1172600011	11	items for science lab	AMAZON.COM	GA	34.57	08/13/25
3212600019	08	JHS CURRICULUM	CENGAGE LEARNING	GA	3385.8	08/11/25
2002600014	07	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	162.36	08/11/25
2002600013	07	Postage Reimbursement for plaques that were mailed to former students	MILLER HEATHER	IL	32.18	08/11/25
1172600010	08	music for choir class	JW PEPPER	PA	140.99	08/11/25
1172600007	04	step stool for sped room	AMAZON.COM	GA	37.99	08/11/25
1062600002	07	Supplies	AMAZON.COM	GA	40.8	08/11/25
902600001	06	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	74.16	08/11/25
3302600017	07	Amazon- Printer requested by JMS Principal for JMS Student Services Office	BMO CORPORATE MASTERCARD ...	IL	619	08/07/25
3252600011	07	JMS SCHOOL PIPING REPAIR	PREMIER INSULATION LLC	IL	1303	08/07/25
3212600018	07	ELEVATE SCIENCE ADDITIONAL WORKBOOKS DUE TO SHORTFALL	SAVVAS LEARNING COMPANY L...	GA	4492.8	08/07/25
1172600006	04	dry erase markers and podium for classroom	AMAZON.COM	GA	73.11	08/07/25
3252600010	06	SOUTH ELEM HVAC REPAIR	HENSON ROBINSON COMPANY	IL	5648.88	08/06/25
3252600009	04	SOUTH ENTRY FLOOR REPAIR	SABLOTNY PAINT & WALLPAPE...	IL	6579	08/06/25
3212600017	06	JMS INTO MATH ADDITIONAL MATERIALS (FOR SHORTFALL)	HOUGHTON MIFFLIN CO	IL	16026.56	08/06/25
1172600009	05	10 boxes of clay	KRUEGER POTTERY SUPPLIES	MO	503.6	08/06/25
4002600013	04	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	33.79	08/05/25
4002600012	01	TAP Supplies	BMO CORPORATE MASTERCARD ...	IL	216.8	08/05/25
3302600016	31	Rexx Battery Replacement batteries for district backups	BMO CORPORATE MASTERCARD ...	IL	239.6	08/05/25
3302600015	29	Interactive board for JMS Technology classroom to replace interactive proje	SHI INTERNATIONAL CORP	TX	2025	08/05/25
3302600014	29	Printer for South secretary requested by principal.	BMO CORPORATE MASTERCARD ...	IL	579	08/05/25
3252600008	01	REPAIR JHS STORM DRAIN SINK HOLE	ROULAND TRUCKING SERVICE,	IL	3129	08/05/25
3212600016	04	LAMINATING FILM	LAMINATOR.COM	IL	209.64	08/05/25
3212600015	29	EY MATERIALS	CARSON/DELLOSA	IL	200	08/05/25
2002600012	05	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	262.88	08/05/25
2002600011	01	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	14.99	08/05/25
1172600008	05	paint markers, tagboard, markers, file folders, paper,	AMAZON.COM	GA	831.14	08/05/25
1172600005	25	books and dvd for ASL class	AMAZON.COM	GA	220.97	08/05/25
2002600010	01	Sight Reading Factory subscription renewal and addition of students	BMO CORPORATE MASTERCARD ...	IL	285.4	08/01/25
2002600009	31	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	314.86	08/01/25
2002600008	30	Amazon - Signature stamp	BMO CORPORATE MASTERCARD ...	IL	13.85	08/01/25
4002600011	25	Autism Supplies	BMO CORPORATE MASTERCARD ...	IL	90.75	07/29/25

4002600010	24	TAP ESY	BRAMMEIER BAILEY	IL	100	07/29/25
4002600009	24	Autism Supplies	BMO CORPORATE MASTERCARD ...	IL	165.05	07/29/25
4002600008	18	TAP Supplies	BMO CORPORATE MASTERCARD ...	IL	18.97	07/29/25
3302600013	29	Amazon-Laptop sleeves for District teacher laptop distribution.	BMO CORPORATE MASTERCARD ...	IL	94.9	07/29/25
3302600012	29	Amazon-USBC adapter for JHS Art	BMO CORPORATE MASTERCARD ...	IL	9.99	07/29/25
3252600007	28	AREA ELEMENTARY CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	4322	07/29/25
3252600006	25	DUTCH HOLLOW ELEMENTARY CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	2609.46	07/29/25
3212600014	29	COACHING FOR LINCOLN	TNTP	NY	5570	07/29/25
3212600013	28	iREADY FOR 2025-26	LITERACY RESOURCES LLC	IL	21848.13	07/29/25
3212600012	28	TITLE I CRATE 2025-26	806 TECHNOLOGIES, INC.	TX	4800	07/29/25
3212600011	28	LINCOLN TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	643.91	07/29/25
2002600007	24	Domino's - Dinner for Registration workers from partnership account	BMO CORPORATE MASTERCARD ...	IL	29.32	07/29/25
2002600006	24	Sweetwater - Part for drum repair	BMO CORPORATE MASTERCARD ...	IL	76.99	07/29/25
1062600001	28	Supplies	AMAZON.COM	GA	129.85	07/29/25
1012600000	22	Amazon order PDF	BMO CORPORATE MASTERCARD ...	IL	12.99	07/29/25
2002600004	22	School Datebooks - Agendas	SCHOOL DATEBOOKS	IN	2242.5	07/24/25
3302600011	21	SchoolMessenger Communicate and Presence renewal for 25-26 school year	POWERSCHOOL GROUP LLC	CA	14245.48	07/23/25
3302600010	18	Expansion of camera licenses for our Milestone installation to account for 1	DIGITALDEALS, INC.	CA	1528.3	07/23/25
3252600005	21	JMS BUS LANE ASPHALT REPAIRS	K.E. VAS COMPANY	IL	42000	07/23/25
3252600004	22	EARLY YEARS TURF	PERFECT TURF	IL	15648	07/23/25
3212600010	23	SCHOLASTIC NEWS FOR WASHINGTON	SCHOLASTIC CLASS MAGAZINE	OH	412.5	07/23/25
3212600009	23	APEX LEARNING COURSES FOR JMS AND JHS	EDMENTUM INC	IL	4922	07/23/25
3212600008	23	MUSIC PLAY SUBSCRIPTIONS	THEMES & VARIATIONS	AB	400	07/23/25
2002600005	22	Smart Pass - Electronic passing plan	SMARTPASS INC.	NY	3221.5	07/23/25
2002600003	22	Rydin - Vertical hang tags	BMO CORPORATE MASTERCARD ...	IL	378	07/23/25
2002600002	21	Registration Starter Cash	WERRIES DAWN	IL	400	07/23/25
1172600004	21	colored pencils, folders, markers, headphones, pens, fidgets, tape for sped	AMAZON.COM	GA	322.08	07/23/25
1062600000	22	Ninja Posters	BMO CORPORATE MASTERCARD ...	IL	332.28	07/23/25
4002600007	17	Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	24.69	07/21/25
4002600006	16	Psych Supplies	BMO CORPORATE MASTERCARD ...	IL	18.99	07/21/25
3302600009	16	Cart dividers to repair district Chromebook carts.	SHI INTERNATIONAL CORP	TX	240	07/21/25
3252600003	16	JHS CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	6336	07/21/25
3252600002	16	JHS Custodial Supplies	DUTCH HOLLOW SUPPLIES	IL	6476.62	07/21/25
3212600007	17	JHS BIOLOGY LICENSES	SAVVAS LEARNING COMPANY L...	GA	7500	07/21/25
1172600003	17	teacher planners	SUPREME SCHOOL SUPPLY CO	WI	68.78	07/21/25

1172600002 17	microphone holders and hooks for cart used in the commons during lunch	AMAZON.COM	GA	36.26 07/21/25
4002600005 14	Speech Supplies - Cases	BMO CORPORATE MASTERCARD ...	IL	35.98 07/15/25
3302600008 11	Printer for Celeste Lashmett, JMS Principal	SHI INTERNATIONAL CORP	TX	309 07/15/25
3212600006 15	EVERYDAY SPEECH FOR CLC	EVERYDAY SPEECH LLC	IL	1499.97 07/15/25
3212600005 09	TITLE MATERIAL FOR WASHINGTON	LAKESHORE LEARNING MATLS	CA	97.75 07/15/25
2002600001 14	Branstiter - Receipt books	BRANSTITER PRINTING CO	IL	344.14 07/15/25
2002600000 14	Infobase Subscription	INFOBASE PUBLISHING	IL	1144 07/15/25
1172600001 15	2 teacher desks	AMAZON.COM	GA	1599.74 07/15/25
1172600000 10	bookshelf's and ink	AMAZON.COM	GA	387.29 07/15/25
5502600000 09	GOLD ONLINE ASSESSMENT PORTFOLIOS	TEACHING STRATEGIES	IL	5935.2 07/10/25
4002600003 10	My Full Life Seat Licenses	BMO CORPORATE MASTERCARD ...	IL	2920 07/10/25
4002600002 08	Picture Directions Cross Cat Funds for TAP	BMO CORPORATE MASTERCARD ...	IL	54 07/10/25
4002600001 08	Cross Cat Funds for TAP	BMO CORPORATE MASTERCARD ...	IL	258.66 07/10/25
3302600007 08	Amazon: Long USB cable is for JMS classroom., Display port to USB adapter	BMO CORPORATE MASTERCARD ...	IL	158.5 07/10/25
3212600004 08	JHS CURRICULUM	LAMPO GROUP INC.	TN	4898.6 07/10/25
2302500005 07	Pitching Maching	ANYTIME BASEBALL SUPPLY	CA	4087.99 07/10/25
902600000 09	COMPUTER DESK, CHAIR, FIDGETS, BULLETIN BOARD LETTERS AND DECOR	BMO CORPORATE MASTERCARD ...	IL	466.54 07/10/25
3302600003 02	FY25 E-Rate Purchases	SHI INTERNATIONAL CORP	TX	16049.43 07/07/25
4002600000 02	Tadpoles powered by Teaching Strategies Invoice #: Q-319013	TEACHING STRATEGIES	IL	1161 07/03/25
4002500151 03	LessonPix	BMO CORPORATE MASTERCARD ...	IL	22.55 07/03/25
4002500150 03	Autism Supplies	BMO CORPORATE MASTERCARD ...	IL	136.94 07/03/25
3302600006 03	iPads for Special Services via Title Funds	APPLE, INC.	TX	3240 07/03/25
3302600005 02	iPads for Eisenhower STEP via Pilot Club donation through Jacksonville Publ	APPLE, INC.	TX	1974 07/03/25
3302600004 02	Westown Ford-Oil Change on department van	BMO CORPORATE MASTERCARD ...	IL	133.94 07/03/25
3252600001 02	TURF TANK	TURF TANK	NE	11000 07/03/25
3212600003 25	iREADY FOR 2025-2026	CURRICULUM ASSOCIATES INC	GA	26784 07/03/25
3212600002 25	IREADY FOR 2025-2026	CURRICULUM ASSOCIATES INC	GA	71690.5 07/03/25
4002500145 29	Psych Supplies Quote #347493	PEARSON (ORDERING DEPT)	TX	15857.55 07/01/25
3302600002 01	Printer for HR Admin Assistant	SHI INTERNATIONAL CORP	TX	225 07/01/25
3252600000 30	EISENHOWER BULLETIN BOARDS	ACP DIRECT	TX	1280 07/01/25
3302600001 30	Microsoft Office Renewal	BELL TECHLOGIX, INC.	PA	17415.1 06/30/25
3212500216 25	EY MATERIALS FOR HOLLY & ADDIE	LAKESHORE LEARNING MATLS	CA	541.78 06/30/25
3212500215 16	GLOBAL PD LICENSES	SOLUTION TREE	IN	1490 06/30/25
3212500214 25	GIVE AWAY BOOKS FOR NORTH	SCHOLASTIC BOOK CLUBS INC	OH	297 06/30/25
2002500269 24	Reimbursement for Abbeys Sewing Center - Needles	POOL JENNIFER RENEE	IL	19.96 06/30/25

2002500268 24	Reimbursement for supplies from Joann Fabric	POOL JENNIFER RENEE	IL	32.95 06/30/25
2002500266 24	Time Square Sewing - Supplies	TIMES SQUARE SEWING COMPL...	IL	49.79 06/30/25
2002500265 24	Times Square Sewing - Repairs	TIMES SQUARE SEWING COMPL...	IL	315.94 06/30/25
1172500183 27	folders, paper, pencils, envelopes, staples, staplers, paper clips, clocks, tape	AMAZON.COM	GA	1725.38 06/30/25
1172500182 23	file folders, envelopes, white board and 2 chairs for office	AMAZON.COM	GA	558.17 06/30/25
4002500149 20	Steve Patton Funds	BMO CORPORATE MASTERCARD ...	IL	381.05 06/24/25
4002500148 20	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	139.98 06/24/25
3302500124 23	Amazon- Rubbing alcohol for district technology maintenance.	BMO CORPORATE MASTERCARD ...	IL	24.29 06/24/25
3212500213 23	JHS CURRICULUM	NEWSELA	NY	8845.72 06/24/25
2002500264 17	Home Depot Reimbursement - Paint and supplies for Senior wall	GIBSON ADDISON	IL	157.71 06/24/25
1172500181 20	desk for math teacher	AMAZON.COM	GA	105.9 06/24/25
3302600000 16	Book Systems renewal for Booktracks and Atrium	BOOK SYSTEMS	AL	8080 06/20/25
3302500123 16	Replacement for defunct color printer in Eisenhower workroom	SHI INTERNATIONAL CORP	TX	178 06/20/25
3212500212 18	TITLE MATERIAL FOR WASHINGTON	MARENEM INC	NC	244.13 06/20/25
3212500211 18	TITLE MATERIAL FOR WASHINGTON	REALLY GOOD STUFF LLC	IL	288.59 06/20/25
3212500210 18	WASHINGTON TITLE MATERIAL	SUPER DUPER SCHOOL COMPAN...	SC	154.75 06/20/25
3212500209 17	BOOKS FOR WASHINGTON	SCHOLASTIC TEACHING RESOU...	OH	114.42 06/20/25
3212500208 16	NICKY FOLDERS FOR M-W	ROCHESTER 100 INC	NY	160 06/20/25
3212500207 13	CROSSROADS APEX LICENSES	EDMENTUM INC	IL	1722 06/20/25
1082500023 16	Name plates	PRODUCTION XPRESS	IL	99 06/20/25
1062500033 17	Supplies-See Amazon PDF	AMAZON.COM	GA	265.71 06/20/25
3212500206 10	AUDIO ENHANCEMENT FOR 2 CLASSROOMS AT SOUTH	AUDIO ENHANCEMENT	UT	5622.93 06/11/25
3212500205 09	RECESS BALL PACK FOR WASHINGTON	GOPHER	MN	682.86 06/11/25
3212500204 09	SOUTH TITLE MATERIAL	ROCHESTER 100 INC	NY	544 06/11/25
3212500203 06	EY TEACHER MATERIALS	DISCOUNT SCHOOL SUPPLY	IL	1095.46 06/11/25
3212500202 06	JMS PLANNERS	SCHOOL DATEBOOKS	IN	2242.5 06/11/25
2002500263 06	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	115.59 06/11/25
1082600004 10	badge holders	AMAZON.COM	GA	27.98 06/11/25
1072600002 09	Stamps	POSTMASTER	IL	730 06/11/25
1062500032 09	Supplies (See Amazon PDF)	AMAZON.COM	GA	930.92 06/11/25
5502500131 29	Mental Health Consultation May 2025	FRISBIE ELIZABETH	IL	1406.25 06/09/25
4002500147 05	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	68.83 06/06/25
3302500122 06	Bound to Stay Bound Washington Library Fee Replacement Books	BOUND TO STAY BOUND BOOKS	IL	20.73 06/06/25
3302500121 06	Bound to Stay Bound South Library Fee Replacement Books	BOUND TO STAY BOUND BOOKS	IL	184.1 06/06/25
3302500120 06	Bound to Stay Bound North Library Fee Replacement Books	BOUND TO STAY BOUND BOOKS	IL	175 06/06/25

3302500119 06	Bound to Stay Bound Murrayville Woodson Library Fee Replacement Books	BOUND TO STAY BOUND BOOKS	IL	109.04 06/06/25
3302500118 06	Bound to Stay Bound Lincoln Library Fee Replacement Books	BOUND TO STAY BOUND BOOKS	IL	128.33 06/06/25
3302500117 06	Bound to Stay Bound Eisenhower Library Fee Replacement Books	BOUND TO STAY BOUND BOOKS	IL	134.9 06/06/25
3302500116 06	Perma Bound JHS Library Fee Replacement Books	PERMA-BOUND	IL	63.88 06/06/25
3302500115 06	Perma Bound JMS Library Fee Replacement Books	PERMA-BOUND	IL	91.93 06/06/25
3302500114 06	Perma Bound Washington Library Fee Replacement Books	PERMA-BOUND	IL	31.68 06/06/25
3302500113 06	Perma Bound South Library Fee Replacement Books	PERMA-BOUND	IL	141.37 06/06/25
3302500112 06	Perma Bound North Library Fee Replacement Books	PERMA-BOUND	IL	47.22 06/06/25
3302500111 06	Perma Bound Murrayville Woodson Library Fee Replacement Books	PERMA-BOUND	IL	40.74 06/06/25
3302500110 06	Perma Bound Lincoln Library Fee Replacement Books	PERMA-BOUND	IL	15.01 06/06/25
3302500109 06	Perma Bound Eisenhower Library Fee Replacement Books	PERMA-BOUND	IL	149.8 06/06/25
3212500201 05	WASHINGTON TITLE MATERIAL	JONES SCHOOL SUPPLY	SC	370.97 06/06/25
3212500200 05	LINCOLN TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	214.46 06/06/25
3212500199 30	TITLE MATERIAL FOR EISENHOWER	SCHOOL OUTFITTERS	IL	982.8 06/06/25
1082600003 05	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	247.67 06/06/25
1082600002 05	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	377.74 06/06/25
3302500108 04	RansomCare renewal for 25-26 school year	RICOH USA, INC.	IL	24880 06/05/25
3302500107 04	TV and mount for Assistant Superintendent's Office	BMO CORPORATE MASTERCARD ...	IL	956.98 06/05/25
3302500106 04	Printer to replace broken printer for Caren in Curriculum Office	BMO CORPORATE MASTERCARD ...	IL	629 06/05/25
3302500105 03	GoGuardian Renewal for the 25-26 School Year	SHI INTERNATIONAL CORP	TX	45450 06/05/25
3212500198 03	M-W TITLE MATERIAL	DISCOUNT SCHOOL SUPPLY	IL	279.93 06/05/25
3212500197 03	WASHINGTON TITLE MATERIAL	THE LITTLE SIGN COMPANY, ...	FL	180 06/05/25
3212500196 03	WASHINGTON TITLE SUPPLIES	REALLY GREAT READING	MD	1562 06/05/25
1062500031 03	Supplies	AMAZON.COM	GA	345.88 06/05/25
1062500030 02	Supplies	AMAZON.COM	GA	48.98 06/05/25
4002500146 03	Berteau Planner	BMO CORPORATE MASTERCARD ...	IL	24.99 06/03/25
3302500104 30	Amazon-Labels for Chromebooks and Carts	BMO CORPORATE MASTERCARD ...	IL	21.97 06/03/25
3302500103 29	Server Supply- Power Supply for District Server Equipment	BMO CORPORATE MASTERCARD ...	IL	28.5 06/03/25
3302500102 29	Amazon-Desktop scanner for Tech Department Office	BMO CORPORATE MASTERCARD ...	IL	127.96 06/03/25
3302500101 28	Rexx- Batteries for District Backups	BMO CORPORATE MASTERCARD ...	IL	97.9 06/03/25
3212500195 03	PLANBOOK FOR 2025-26	TEACHER INOVATIONS INC.	IL	1424 06/03/25
3212500194 02	FOLDERS FOR WASHINGTON	ROCHESTER 100 INC	NY	320 06/03/25
3200260000 29	CAN OPENER FOR JHS CAFETERIA	MJ KELLNER CO	IL	1850 06/03/25
2002500262 30	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	272.67 06/03/25
1172500180 30	pens, boxes to send files, post it notes, staple remover, frames for office, pi	AMAZON.COM	GA	166.26 06/03/25

1082600000 28	Planners for Office	PLUM PAPER	CA	212.75 06/03/25
1072600001 30	NURSE SUPPLY ORDER	SCHOOL NURSE SUPPLY INC	IL	239 06/03/25
1072600000 22	Office and school supplies	AMAZON.COM	GA	569.15 06/03/25
5502500130 28	Stamps	BMO CORPORATE MASTERCARD ...	IL	73 05/28/25
5502500129 27	Walmart order Water for June event	BMO CORPORATE MASTERCARD ...	IL	37.85 05/28/25
3302500100 28	Rexx-Replacement Batteries for District Backups	BMO CORPORATE MASTERCARD ...	IL	263.6 05/28/25
5502500128 27	Amazon Fuse for Printer	BMO CORPORATE MASTERCARD ...	IL	195.83 05/27/25
5502500127 21	Photo booth with Santa	TURNER DANIELLE	IL	137.5 05/27/25
5502500126 20	1/2 day sack lunches	JHS CAFETERIA	IL	234 05/27/25
5502500125 14	June PI Event Walmart order	BMO CORPORATE MASTERCARD ...	IL	988.03 05/27/25
5502500124 14	June PI Event Amazon order	BMO CORPORATE MASTERCARD ...	IL	3852.25 05/27/25
5502500123 22	Amazon Printer order	BMO CORPORATE MASTERCARD ...	IL	195.83 05/27/25
4002500144 27	Psych Supplies	BMO CORPORATE MASTERCARD ...	IL	25.43 05/27/25
4002500143 27	Social Work Supplies	BMO CORPORATE MASTERCARD ...	IL	25.18 05/27/25
3252500066 23	JMS HVAC PARTS- COMPRESSORS	LG	GA	3797.75 05/27/25
3212500193 27	OWL PELET MATERIAL	GENESIS, INC.	WA	124.9 05/27/25
3212500192 27	NEURONET STEP STOOLS	NEURONET LEARNING LLC	DC	600 05/27/25
2002500261 27	JW Pepper order	BMO CORPORATE MASTERCARD ...	IL	44.75 05/27/25
2002500260 27	BulkBookstore order	BMO CORPORATE MASTERCARD ...	IL	268.8 05/27/25
2002500256 22	The National WWI Museum and Memorial Order	BMO CORPORATE MASTERCARD ...	IL	130 05/27/25
2002500255 22	MoMA Order	BMO CORPORATE MASTERCARD ...	IL	49.9 05/27/25
1172500179 27	Apex (summer school)	EDMENTUM INC	IL	956.5 05/27/25
2002500259 23	CollegeBoard Membership Fees	BMO CORPORATE MASTERCARD ...	IL	800 05/23/25
2002500258 22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	645.97 05/23/25
2002500257 22	Krueger Pottery Supply Order	BMO CORPORATE MASTERCARD ...	IL	1013 05/23/25
2002500254 22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	351.45 05/23/25
2002500253 22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	1419.28 05/23/25
5502500122 16	Walmart Ice Cream	BMO CORPORATE MASTERCARD ...	IL	17.88 05/22/25
4002500142 21	ED Supplies	BMO CORPORATE MASTERCARD ...	IL	43.69 05/22/25
3302500099 20	PDQ Annual Renewal	PDQ.COM CORPORATION	UT	1338.75 05/22/25
3212600001 12	JMS MATH CURRICULUM	HOUGHTON MIFFLIN HARCOURT	IL	114211.51 05/22/25
3212500191 20	TITLE MATTERIAL FOR SOUTH	OWL BRAND DISCOVERY KITS	DC	124.9 05/22/25
2002500252 22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	38.24 05/22/25
2002500251 22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	79.18 05/22/25
2002500250 22	2025 IHSA Music Organization - Plaque Order	A & M PRODUCTS	IL	24 05/22/25

2002500249 21	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	512.88 05/22/25
2002500248 21	Home Depot Order	BMO CORPORATE MASTERCARD ...	IL	923.95 05/22/25
902500024 22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	50.9 05/22/25
4002500141 20	Storage Bins	BMO CORPORATE MASTERCARD ...	IL	58.92 05/20/25
3212500190 20	NORTH BOOKS	HALF PINT KIDS	PA	316.8 05/20/25
3212500189 20	TITLE MATERIAL	EXPRESS READERS	CA	248.52 05/20/25
3212500188 20	TITLE BOOKS FOR NORTH	HIGH NOON BOOKS	CA	1680 05/20/25
3212500187 20	COACHING FOR LINCOLN	TNTP	NY	59498 05/20/25
3212500186 20	NEURONET FOR ALL KINDERGARTEN FOR 2025-26 AND 2026-27	NEURONET LEARNING LLC	DC	11381 05/20/25
3212500185 14	TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	436.93 05/20/25
3212500184 16	ELEMENTARY RECORDERS	GROTH MUSIC COMPANY	MN	2773 05/20/25
2002500247 20	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	37.56 05/20/25
2002500246 20	Home Depot Order	BMO CORPORATE MASTERCARD ...	IL	219 05/20/25
2002500245 20	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	421.77 05/20/25
2002500244 19	Cornell Vet Science Curriculum	BMO CORPORATE MASTERCARD ...	IL	150 05/20/25
2002500243 19	Vego.com	BMO CORPORATE MASTERCARD ...	IL	158 05/20/25
2002500242 19	Vego.com	BMO CORPORATE MASTERCARD ...	IL	76 05/20/25
2002500241 19	Harris Seed	BMO CORPORATE MASTERCARD ...	IL	15 05/20/25
2002500240 19	Greenhouse Megastore	BMO CORPORATE MASTERCARD ...	IL	500 05/20/25
1172500178 20	Ink for office	AMAZON.COM	GA	69.32 05/20/25
902500023 20	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	54.34 05/20/25
4002500140 16	Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	24.99 05/19/25
3302500098 19	Upgrade to accommodate volume of the SMTP service for the year that wil	BMO CORPORATE MASTERCARD ...	IL	146.01 05/19/25
3212500183 15	DECODABLES FOR LINCOLN	LITERACY RESOURCES LLC	IL	387.72 05/19/25
2002500239 19	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	391.54 05/19/25
2002500238 19	Biology Products Order	BMO CORPORATE MASTERCARD ...	IL	1313.09 05/19/25
2002500237 19	Flinn Scientific Order	BMO CORPORATE MASTERCARD ...	IL	1062.46 05/19/25
1172500177 15	tape for the office	AMAZON.COM	GA	20.98 05/19/25
1172500176 15	chair for teacher	AMAZON.COM	GA	138.98 05/19/25
5502500121 15	Amazon Office Supplies order	BMO CORPORATE MASTERCARD ...	IL	35.7 05/15/25
3302500097 15	Amazon- Phones for testing new phone systems	BMO CORPORATE MASTERCARD ...	IL	194.25 05/15/25
3302500096 14	Amazon-clamps for technology equipment	BMO CORPORATE MASTERCARD ...	IL	63.98 05/15/25
3302500095 14	Rexx Battery, replacement batteries for district backups	BMO CORPORATE MASTERCARD ...	IL	263.6 05/15/25
3252500065 13	MAINTENANCE SHOP WATER SERVICE	HRI PLUMBING	IL	27183.57 05/15/25
3212600000 15	CLASSBANK FOR JMS	CLASSECONOMY LLC	CA	2565 05/15/25

3212500182 15	LINCOLN TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	167.19 05/15/25
3212500181 14	TITLE MATERIAL FOR LINCOLN	MARENEM INC	NC	364.08 05/15/25
3212500180 13	SOUTH TITLE MATERIAL	SUPER DUPER SCHOOL COMPAN...	SC	134.76 05/15/25
5502500120 07	SIP Day snacks	JHS CAFETERIA	IL	53.6 05/13/25
4002500139 13	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	55.98 05/13/25
4002500138 12	Autism Supplies	BMO CORPORATE MASTERCARD ...	IL	67.98 05/13/25
4002500137 12	Steve Patton Funds	BMO CORPORATE MASTERCARD ...	IL	214.29 05/13/25
4002500136 09	Psych Supplies	BMO CORPORATE MASTERCARD ...	IL	22.41 05/13/25
3302500094 12	Amazon: Mirror tool set for department inventory and repair use.	BMO CORPORATE MASTERCARD ...	IL	18.99 05/13/25
3302500093 12	SMTP service for the year that will ultimately replace one of our on-site ser	BMO CORPORATE MASTERCARD ...	IL	150 05/13/25
3212500179 09	RTI SCHEDULER	GAMMON APPLICATIONS, LLC	AR	2850 05/13/25
3212500178 09	QUIZIZZ FOR JMS	QUIZIZZ	CA	3801 05/13/25
2002500236 12	Reimbursement to Dawn Werries - Dollar general - Teacher Appreciation lu	WERRIES DAWN	IL	35.1 05/13/25
4002500135 07	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	24.78 05/08/25
4002500134 07	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	107.1 05/08/25
3252500064 02	ELEMENTARY- SUMMER ORDERS	AREA DISTRIBUTORS	IL	9631.5 05/08/25
3252500063 02	JHS- SUMMER SUPPLIES	AREA DISTRIBUTORS	IL	4896.28 05/08/25
3252500062 07	JHS SUMMER SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	1721.1 05/08/25
1042500006 25	supplies	QUILL CORP. (ORDERS)	PA	56.98 05/08/25