

**Regular Meeting**

**BOARD OF EDUCATION  
Jacksonville School District #117**

**AGENDA**

**Wednesday, October 15, 2025**

**Board Room**

**211 West State Street**


**Jacksonville, IL 62650**

**6:00 PM**

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

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A close-up, vertical view of the American flag, showing the blue field with white stars and the red and white stripes. The flag is positioned on the left side of the image.

**I pledge Allegiance to  
the flag of the United  
States of America and to  
the Republic for which  
it stands one nation  
under God, indivisible,  
with Liberty and Justice  
for all.**



III. ROLL CALL

IV. APPROVAL OF AGENDA

V. RECOGNITION

- GAPP Group-40th Anniversary

VI. RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

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## RECEPTION OF VISITORS, PETITIONS AND COMMUNICATIONS

This is time set aside during each meeting to allow the public to address the Jacksonville School District 117 Board of Education.

*(Please note: The Board typically does not respond to comments or questions during this time, it is our time to listen to you. We will take your questions and comments under advisement and, as necessary, may refer them to the administration for appropriate action.)*

### Board Policy 2:230

#### Public Participation at Board of Education Meetings and Petitions to the Board

For an overall minimum of 30 minutes during each regular and special open meeting, any person may comment to or ask questions of the Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines below. During public participation, there will be a 20-minute minimum total length of time for any one subject. When public participation takes less time than these minimums, it shall end.

To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. The Board President may allow extra time according to the topic and wishes of the rest of the members of the Board.
2. Identify oneself (name, address, email) and be brief. Ordinarily, the time for any one person to address the Board during public participation shall be limited to five minutes. In unusual circumstances, and when an individual has made a request to speak for a longer period of time, the person may be allowed to speak for more than five minutes.
3. Observe, when necessary and appropriate, the:
  - a. Shortening of the time for each person to address the Board during public participation to conserve time and give the maximum number of people an opportunity to speak;
  - b. Expansion of the overall minimum of 30 minutes for public participation and/or the 20-minute minimum total length of time for any one subject; and/or
  - c. Determination of procedural matters regarding public participation not otherwise covered in Board policy.
4. Conduct oneself with respect and civility toward others and otherwise abide by Board policy 8:30, Visitors to and Conduct on School Property.

Petitions or written correspondence to the Board shall be presented to the Board in the next regular Board packet.

VII. ANNOUNCEMENTS - UPCOMING EVENTS

- Oct. 22, 2025- SIP Day
- November 19, 2025- Regular Meeting @ 6:00 pm

VIII. STANDING REPORTS

A. Financial/Treasurer's Report

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Sep-25	25.00% of Budget Year
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2025-2026 Budget

FUND	EDUC (10)	O/M (20)	DEBT SERV (30)	TRANS (40)	IMRF/SS (50)	CAP. PROJ (60)	WC (70)	TORT (80)	HLS (90)	TOTAL OPERATING FUNDS	TOTAL ALL FUNDS
Year to Date											
<b>EXPENDED</b>	10,359,503	1,277,020	92,784	767,993	453,740	583,655	-	862,587	305,694	12,404,516	14,702,976
<b>% EXP.</b>	23.75%	23.92%	1.46%	27.82%	24.13%	3.89%	0.00%	95.68%	111.16%	23.98%	19.32%
<b>EXPENSE BUDGET</b>	43,621,709	5,338,388	6,341,244	2,760,101	1,880,369	15,000,000	-	901,499	275,000	51,720,198	76,118,310
-											
<b>REVENUE</b>	19,604,182	3,174,998	747,469	1,310,823	1,409,277	48,387	130,030	495,961	238,708	24,220,033	27,159,835
<b>% RECEIVED</b>	52.56%	63.82%	21.81%	59.17%	81.78%	0.40%	127.34%	85.49%	84.01%	54.32%	43.29%
<b>REVENUE BUDGET</b>	37,298,582	4,975,005	3,427,193	2,215,194	1,723,225	12,130,000	102,110	580,135	284,148	44,590,891	62,735,592
	(6,323,127.00)	(363,383.00)	(2,914,051.00)	(544,907.00)	(157,144.00)	(2,870,000.00)	102,110.00	(321,364.00)	9,148.00	7,129,307.00	(13,382,718.00)

OPERATING FUND	Revenue	% Received	Expenditure	% Exp
<b>Education</b>	19,604,182	52.56%	10,359,503	23.75%
<b>O &amp; M</b>	3,174,998	63.82%	1,277,020	23.92%
<b>Transportation</b>	1,310,823	59.17%	767,993	27.82%

**TREASURER'S REPORT**  
September 30, 2025

**Monthly Business**

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	\$ 35,855,556.80	\$ 8,657,105.88	\$ (1,727,341.83)	\$ (2,522,276.85)	\$ 111,330.15	\$ 40,374,374.15
20-O & M	\$ 4,236,375.26	\$ 1,393,722.84	\$ (123,516.00)	\$ (368,991.77)	\$ 9,707.93	\$ 5,147,298.26
30-Debt Service	\$ 3,719,025.47	\$ 332,787.34		\$ -	\$ 429.83	\$ 4,052,242.64
40-Transportation	\$ 3,132,071.85	\$ 585,090.96	\$ (85,967.13)	\$ (88,670.21)	\$ 8,276.00	\$ 3,550,801.47
50-IMRF/SS	\$ 1,020,270.45	\$ 590,187.63		\$ (216,518.65)	\$ 1,309.33	\$ 1,395,248.76
60-Capital Projects	\$ 4,457,162.54	\$ -	\$ -	\$ -	\$ 15,113.85	\$ 4,472,276.39
70-Working Cash	\$ 3,196,234.40	\$ 23,219.39	\$ -	\$ -	\$ 81,791.18	\$ 3,301,244.97
80-Tort	\$ 297,121.38	\$ 229,827.99	\$ -	\$ -	\$ 131.52	\$ 527,080.89
90-Fire Prevention & Safety	\$ 6,291.57	\$ 129,880.25		\$ (93,820.97)	\$ 20.01	\$ 42,370.86
<b>TOTAL</b>	<b>\$ 55,920,109.72</b>	<b>\$ 11,941,822.28</b>	<b>\$ (1,936,824.96)</b>	<b>\$ (3,290,278.45)</b>	<b>\$ 228,109.80</b>	<b>\$ 62,862,938.39</b>

**Cash and Investments**

FUND	CASH			INVESTMENTS			TOTAL
	U.S. Bank - General Fund	U.S. Bank - Insurance Fund	Illinois Funds - General Fund	2025 Series BOND PROCEEDS	ISDLAF Investments	IIT Investments	
10 Education	\$ 7,796,556.53	\$ 556,204.47	\$ 22,769,419.06		\$ 1,745,413.53	\$ 7,506,780.56	\$ 40,374,374.15
20 Operations & Maintenance	\$ 2,387,812.90		\$ 2,759,485.22		\$ -	\$ 0.14	\$ 5,147,298.26
30 Bond & Interest	\$ 3,990,935.32	\$ -	\$ -		\$ 61,307.32	\$ -	\$ 4,052,242.64
40 Transportation	\$ 1,182,420.54	\$ -	\$ 1,879,633.80		\$ -	\$ 488,747.13	\$ 3,550,801.47
50 IMRF / Social Security	\$ 1,030,573.47		\$ 184,641.26		\$ 180,160.48	\$ (126.45)	\$ 1,395,248.76
60 Capital Projects	\$ 8,919.79		\$ 101,234.32	\$ 4,362,122.28	\$ 4,362,122.28	\$ -	\$ 4,472,276.38
70 Working Cash	\$ 405,207.27		\$ 940,880.03		\$ -	\$ 1,955,157.67	\$ 3,301,244.97
80 Tort	\$ 497,013.94	\$ -	\$ 29,942.26		\$ -	\$ 124.69	\$ 527,080.89
90 Fire Prevention & Safety	\$ 37,195.61	\$ -	\$ 5,173.83		\$ -	\$ 1.43	\$ 42,370.87
99 Activity					\$ 35,290.26	\$ 41,592.20	\$ 76,882.45
<b>TOTAL</b>	<b>\$ 17,336,635.36</b>	<b>\$ 556,204.47</b>	<b>\$ 28,670,409.78</b>	<b>\$ 4,362,122.28</b>	<b>\$ 6,384,293.87</b>	<b>\$ 9,992,277.37</b>	<b>\$ 62,939,820.85</b>
						<b>Minus Activity Funds</b>	<b>\$ 62,862,938.40</b>

**Operating Funds Fund Balances**

Operating Funds	Current Year FY 2025	Last Year FY 2024	Difference FY 25 to FY 24
Fund 10 - Education	\$ 40,374,374.15	\$42,483,737.99	\$ (2,109,363.84)
Fund 20 - O & M	\$ 5,147,298.26	\$5,297,413.40	\$ (150,115.14)
Fund 40 -Transportation	\$ 3,550,801.47	\$3,507,566.30	\$ 43,235.17
Fund 70 - Working Cash	\$ 3,301,244.97	\$3,106,000.06	\$ 195,244.91
<b>Total</b>	<b>\$ 52,373,718.85</b>	<b>\$54,394,717.75</b>	<b>\$ (2,020,998.90)</b>

**Anticipated Property Taxes, EBF, and PPRT**

REVENUE	ANTICIPATED (ALL FUNDS)	RECEIVED (ALL FUNDS)
Property Taxes	\$ 24,421,682.11	\$ 21,210,121.47
EBF	\$ 12,106,602.74	\$ 2,201,200.00
PPRT	\$ 2,810,728.00	\$ 515,218.02
	<b>\$ 39,339,012.85</b>	<b>\$ 23,926,539.49</b>



## JSD117 Operating Funds (10,20,40,70) Fund Balance Tracker

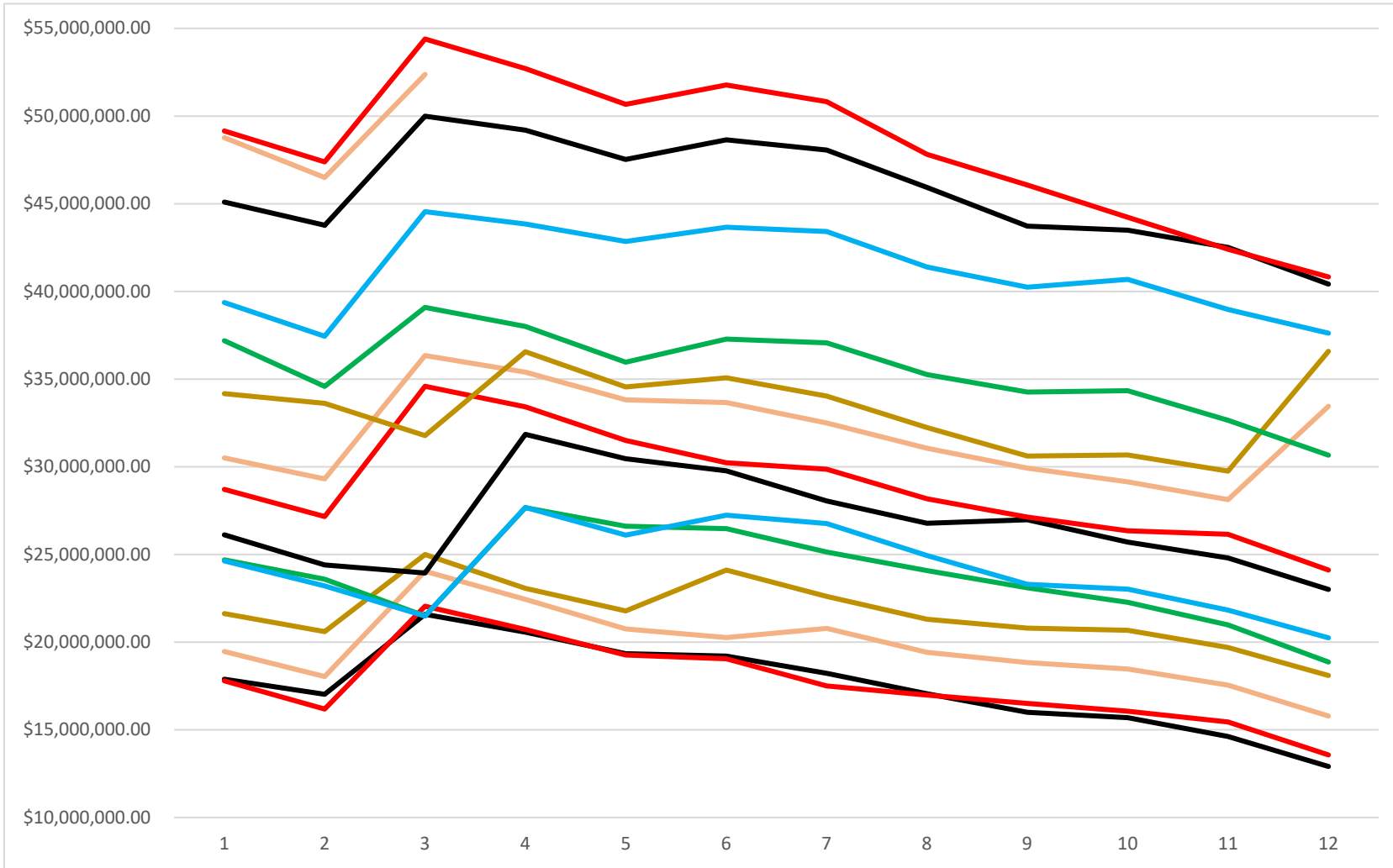
	FY12	FY13	FY14	FY15	FY16 (Data from FY17 Reports)	FY17 (Data from FY18 Reports)	FY18	FY19 (Data from FY20 Reports)	FY20	FY21
July	\$ 17,884,028.44	\$ 17,790,046.08	\$ 19,468,087.50	\$ 21,624,027.73	\$ 24,687,720.25	\$ 24,623,645.87	\$ 26,119,137.31	\$ 28,704,621.81	\$ 30,511,237.40	\$ 34,166,838.27
Aug	\$ 17,032,408.04	\$ 16,183,954.87	\$ 18,031,812.40	\$ 20,604,326.72	\$ 23,584,668.60	\$ 23,198,148.27	\$ 24,400,553.84	\$ 27,167,938.32	\$ 29,314,408.87	\$ 33,622,130.70
Sept	\$ 21,584,837.05	\$ 22,048,707.80	\$ 24,039,759.91	\$ 24,995,886.67	\$ 21,486,255.51	\$ 21,481,980.97	\$ 23,939,615.12	\$ 34,589,412.24	\$ 36,344,041.21	\$ 31,781,122.60
Oct	\$ 20,562,961.89	\$ 20,718,785.25	\$ 22,444,227.97	\$ 23,063,863.73	\$ 27,666,034.29	\$ 27,680,888.76	\$ 31,848,951.30	\$ 33,411,519.88	\$ 35,391,394.74	\$ 36,568,143.28
Nov	\$ 19,333,874.80	\$ 19,265,204.07	\$ 20,758,681.22	\$ 21,779,079.93	\$ 26,611,275.00	\$ 26,108,900.60	\$ 30,458,183.54	\$ 31,504,906.78	\$ 33,812,176.30	\$ 34,557,079.89
Dec	\$ 19,202,377.02	\$ 19,055,659.56	\$ 20,258,322.14	\$ 24,112,608.76	\$ 26,474,736.08	\$ 27,241,039.30	\$ 29,766,816.89	\$ 30,222,622.29	\$ 33,669,150.98	\$ 35,077,382.21
Jan	\$ 18,227,266.23	\$ 17,499,223.14	\$ 20,785,475.48	\$ 22,606,783.07	\$ 25,131,972.71	\$ 26,765,077.19	\$ 28,056,212.67	\$ 29,855,296.57	\$ 32,494,818.06	\$ 34,027,110.31
Feb	\$ 17,054,622.87	\$ 16,975,197.61	\$ 19,424,179.05	\$ 21,303,691.60	\$ 24,076,928.55	\$ 24,939,131.71	\$ 26,772,274.21	\$ 28,169,544.23	\$ 31,049,729.03	\$ 32,239,920.70
March	\$ 16,004,303.48	\$ 16,509,272.80	\$ 18,841,453.68	\$ 20,804,889.58	\$ 23,092,860.01	\$ 23,300,340.24	\$ 26,975,199.58	\$ 27,124,584.49	\$ 29,919,604.14	\$ 30,614,155.73
April	\$ 15,690,227.09	\$ 16,062,546.69	\$ 18,464,624.60	\$ 20,671,470.57	\$ 22,267,392.45	\$ 23,024,771.02	\$ 25,701,004.72	\$ 26,355,315.66	\$ 29,142,659.10	\$ 30,970,524.43
May	\$ 14,619,527.47	\$ 15,451,089.46	\$ 17,541,393.37	\$ 19,694,509.03	\$ 20,985,168.10	\$ 21,828,252.49	\$ 24,802,013.88	\$ 26,153,656.41	\$ 28,125,933.54	\$ 29,751,782.56
June	\$ 12,908,559.55	\$ 13,567,337.17	\$ 15,787,254.04	\$ 18,097,036.80	\$ 18,864,863.00	\$ 20,246,098.18	\$ 23,004,975.83	\$ 24,110,629.20	\$ 33,443,513.07	\$ 36,583,678.58

Extra Prop Tax

	FY22	FY23	FY24	Year to Year Difference From FY23	FY25	Year to Year Difference From FY24	Month to Month Difference	FY26	Year to Year Difference From FY25	Month to Month Difference
July	\$ 37,184,909.27	\$ 39,373,950.75	\$ 45,095,627.34	\$ 5,721,676.59	\$ 49,156,313.03	\$ 4,060,685.69	\$ 8,739,390.43	\$ 48,762,534.14	\$ (393,778.89)	\$ 7,936,532.39
Aug	\$ 34,586,595.09	\$ 37,443,398.00	\$ 43,774,334.81	\$ 6,330,936.81	\$ 47,384,822.39	\$ 3,610,487.58	\$ (1,771,490.64)	\$ 46,495,783.19	\$ (889,039.20)	\$ (2,266,750.95)
Sept	\$ 39,087,598.99	\$ 44,547,543.87	\$ 49,992,399.72	\$ 5,444,855.85	\$ 54,394,717.75	\$ 4,402,318.03	\$ 7,009,895.36	\$ 52,373,718.85	\$ (2,020,998.90)	\$ 5,877,935.66
Oct	\$ 38,000,837.50	\$ 43,844,391.79	\$ 49,198,110.76	\$ 5,353,718.97	\$ 52,710,676.36	\$ 3,512,565.60	\$ (1,684,041.39)	\$ -		
Nov	\$ 35,965,189.58	\$ 42,841,247.85	\$ 47,520,048.47	\$ 4,678,800.62	\$ 50,668,544.16	\$ 3,148,495.69	\$ (2,042,132.20)	\$ -		
Dec	\$ 37,283,806.15	\$ 43,660,197.63	\$ 48,640,710.24	\$ 4,980,512.61	\$ 51,773,068.87	\$ 3,132,358.63	\$ 1,104,524.71	\$ -		
Jan	\$ 37,063,685.41	\$ 43,422,125.09	\$ 48,061,033.06	\$ 4,638,907.97	\$ 50,817,811.43	\$ 2,756,778.37	\$ (955,257.44)	\$ -		
Feb	\$ 35,256,343.53	\$ 41,386,291.22	\$ 45,926,791.57	\$ 4,540,500.35	\$ 47,808,477.49	\$ 1,881,685.92	\$ (3,009,333.94)	\$ -		
March	\$ 34,260,240.55	\$ 40,247,763.55	\$ 43,715,054.54	\$ 3,467,290.99	\$ 46,070,963.11	\$ 2,355,908.57	\$ (1,737,514.38)	\$ -		
April	\$ 34,344,424.58	\$ 40,690,243.93	\$ 43,486,656.08	\$ 2,796,412.15	\$ 44,220,777.24	\$ 734,121.16	\$ (1,850,185.87)	\$ -		
May	\$ 32,654,800.47	\$ 38,968,737.60	\$ 42,510,067.25	\$ 3,541,329.65	\$ 42,404,514.40	\$ (105,552.85)	\$ (1,816,262.84)	\$ -		
June	\$ 30,660,222.94	\$ 37,626,099.20	\$ 40,416,922.60	\$ 2,790,823.40	\$ 40,826,001.75	\$ 409,079.15	\$ (1,578,512.65)	\$ -		

Extra Prop Tax

## JSD117 Operating Funds (10,20,40,70) Fund Balance Tracker - Graphs





**JSD117 MORGAN COUNTY SCHOOL FACILITY SALES TAX COLLECTIONS**

FY24						FY25						FY26					
Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1	Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1	Month Paid	Month Received	Amount Received	Diff vs Previous Year	Running Total	Inc % Year 1
March	July 2023	\$ 280,401.58	\$ 8,655.70	\$ 8,655.70	1.032	March	July 2024	\$ 276,409.10	\$ (3,992.48)	\$ (3,992.48)	0.986	March	July 2025	\$ 328,034.69	\$ 51,625.59	\$ 51,625.59	1.187
April	August	\$ 276,127.65	\$ 19,413.90	\$ 28,069.60	1.076	April	August	\$ 272,541.81	\$ (3,585.84)	\$ (7,578.32)	0.987	April	August	\$ 320,456.09	\$ 47,914.28	\$ 99,539.87	1.176
May	September	\$ 284,791.80	\$ 9,459.98	\$ 37,529.58	1.034	May	September	\$ 300,542.52	\$ 15,750.72	\$ 8,172.40	1.055	May	September	\$ 332,787.34	\$ 32,244.82	\$ 131,784.69	1.107
June	October	\$ 272,247.46	\$ (8,769.38)	\$ 28,760.20	0.969	June	October	\$ 288,401.64	\$ 16,154.18	\$ 24,326.58	1.059	June	October	\$ 322,475.43	\$ 34,073.79	\$ 165,858.48	1.118
July	November	\$ 265,979.91	\$ (28.43)	\$ 28,731.77	1.000	July	November	\$ 281,541.08	\$ 15,561.17	\$ 39,887.75	1.059	July	November	\$ 337,251.98	\$ 55,710.90	\$ 221,569.38	1.198
Aug	December	\$ 257,923.15	\$ 6,767.02	\$ 35,498.79	1.027	Aug	December	\$ 276,503.97	\$ 18,580.82	\$ 58,468.57	1.072	Aug	December	\$ (276,503.97)	\$ (276,503.97)	\$ (276,503.97)	0.000
Sept	January 2024	\$ 274,467.91	\$ 12,189.59	\$ 47,688.38	1.046	Sept	January 2025	\$ 285,489.22	\$ 11,021.31	\$ 69,489.88	1.040	Sept	January 2026	\$ (285,489.22)	\$ (285,489.22)	\$ (285,489.22)	0.000
Oct	February	\$ 277,377.02	\$ 9,081.15	\$ 56,769.53	1.034	Oct	February	\$ 288,988.76	\$ 11,611.74	\$ 81,101.62	1.042	Oct	February	\$ (288,988.76)	\$ (288,988.76)	\$ (288,988.76)	0.000
Nov	March	\$ 285,146.83	\$ (2,341.42)	\$ 54,428.11	0.992	Nov	March	\$ 282,444.63	\$ (2,702.20)	\$ 78,399.42	0.991	Nov	March	\$ (282,444.63)	\$ (282,444.63)	\$ (282,444.63)	0.000
Dec	April	\$ 338,543.11	\$ 41,715.29	\$ 96,143.40	1.141	Dec	April	\$ 321,623.03	\$ (16,920.08)	\$ 61,479.34	0.950	Dec	April	\$ (321,623.03)	\$ (321,623.03)	\$ (321,623.03)	0.000
Jan	May	\$ 259,231.81	\$ 31,087.24	\$ 127,230.64	1.136	Jan	May	\$ 272,934.53	\$ 13,702.72	\$ 75,182.06	1.053	Jan	May	\$ (272,934.53)	\$ (272,934.53)	\$ (272,934.53)	0.000
Feb	June	\$ 247,232.02	\$ 18,616.86	\$ 145,847.50	1.081	Feb	June	\$ 282,660.95	\$ 35,428.93	\$ 110,610.99	1.143	Feb	June	\$ (282,660.95)	\$ (282,660.95)	\$ (282,660.95)	0.000
Total		\$ 3,319,470.25				Total		\$ 3,430,081.24	\$ 110,610.99			Total		\$ 1,641,005.53			
Predicted by Pro		\$ 3,106,633.00	Per Document	Sum	12.57	Predicted by Pro		\$ 3,377,939.00	Per Document	Sum	12.44	Predicted by Pro		\$ 3,428,608.00	Per Document	Sum	5.79
Projected by sheet		\$ 3,323,808.18	Per Actual	After Months	12	Projected by sheet		\$ 3,440,267.60	Per Actual	After Months	12	Projected by sheet		\$ 3,969,215.75	Per Actual	After Months	5
Proj Diff vs Predict		\$ 217,175.18	Average	Average	1.047	Proj Diff vs Predict		\$ 62,328.60	Average	Average	1.036	Proj Diff vs Predict		\$ 540,607.75	Average	Average	1.157
Percent Above		7.0%				Percent Above		1.8%				Percent Above		15.8%			
Bond Pay 1-4		\$ 2,934,403.76				Bond Pay 1-4		\$ 2,979,233.76		\$ 3,601,585.30		Bond Pay 1-4		\$ 3,424,304.00			
Diff Predict		\$ 172,229.24				Diff Predict		\$ 398,705.24				Diff Predict		\$ 4,304.00			
Diff Projected		\$ 389,404.42				Diff Projected		\$ 461,033.84				Diff Projected		\$ 544,911.75			
Diff Actual		\$ 385,066.49	(End of Year)			Diff Actual		\$ 450,847.48	(End of Year)			Diff Actual			(End of Year)		
						Annual Growth		1.0333									
Difference in Predicted by Pro						Difference in Predicted by Pro						Difference in Predicted by Pro					
Predicted		\$ 3,106,633.00				Predicted		\$ 3,377,939.00				Predicted		\$ 3,428,608.00			
FY24		\$ 3,319,470.25				Actual FY25		\$ 3,430,081.24				Actual FY25		\$ 1,641,005.53			
Difference		\$ 212,837.25	(End of Year)			Difference		\$ 52,142.24	(End of Year)			Difference			(End of Year)		
Bond 1 2015		\$ 2,112,983.76				Bond 1 2015		\$ 2,138,583.76				Bond 1 2015		\$ 1,118,906.00			
Bond 2 2017		\$ 366,675.00				Bond 2 2017		\$ 366,675.00				Bond 2 2017		\$ 366,675.00			
Bond 3 21		\$ 276,000.00				Bond 3 21		\$ 276,000.00				Bond 3 21		\$ 221,805.00			
Bond 4 21		\$ 178,745.00				Bond 4 21		\$ 197,975.00				Bond 4 21		\$ 276,000.00			
Total		\$ 2,934,403.76				Total		\$ 2,979,233.76				Total		\$ 3,440,918.00			
												Subtotal		\$ 5,424,304.00			
												Debt Service Funds		\$ (2,000,000.00)			
												Total Bond Payments		\$ 3,424,304.00			

Predicted = Amount Listed When Bonds Sold  
 Projected = Amount Calculated By This File



PPRT (Fund 10-90)																
Month	FY21	%	FY22	%	FY23	FY24			FY25				FY26			
						FY24	% Change	Forecast	FY25	DIFF	% Change	Forecast	FY26	DIFF	% Change	Forecast
July	286,167.89	0.11	523,140.62	0.09	990,579.15	995,004.11	1.00	6,333,644.00	643,968.65	(351,035.46)	0.65	2,687,997.12	439,673.14	(204,295.51)	0.68	1,880,296.74
Aug	211,466.94	0.08	66,526.62	0.01	113,094.12	160,421.10	1.42	6,601,144.99	120,112.93	(40,308.17)	0.75	2,746,545.76	75,544.88	(44,568.05)	0.63	1,857,002.54
Sept	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Oct	268,080.94	0.10	871,621.79	0.16	1,334,246.74	824,719.83	0.62	5,121,480.31	491,096.62	(333,623.21)	0.60	2,632,675.51	455,203.70	(35,892.92)	0.93	2,129,199.25
Nov	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Dec	69,383.21	0.03	180,862.84	0.03	436,938.32	255,952.48	0.59	4,904,471.88	153,642.41	(102,310.07)	0.60	2,616,699.82	-	-	-	-
Jan	329,985.43	0.13	663,733.77	0.12	963,847.81	565,988.86	0.59	4,602,720.56	407,805.43	(158,183.43)	0.72	2,692,606.96	-	-	-	-
Feb	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Mar	119,222.84	0.05	869,248.90	0.16	477,468.00	333,764.24	0.70	4,581,148.45	168,028.47	(165,735.77)	0.50	2,628,563.64	-	-	-	-
April	557,076.34	0.22	1,027,632.23	0.18	758,557.25	297,695.87	0.39	4,266,265.01	159,449.48	(138,246.39)	0.54	2,593,533.49	-	-	-	-
May	717,919.25	0.28	1,375,849.85	0.25	1,230,745.77	719,711.87	0.58	-	609,878.56	(109,833.31)	0.85	2,753,982.55	-	-	-	-
June	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	2,559,302.84	1.00	5,578,616.62	1.00	6,305,477.16	4,153,258.36	0.66	-	2,753,982.55	-	0.66	-	970,421.72	-	0.35	-

FY	Amount
19	1,843,308.61
20	2,017,745.04
21	2,559,302.84
22	5,578,616.62
23	6,305,477.16
24	4,153,258.36
25	2,753,982.55
26	2,800,000.00
26 Pace	2,129,199.25

FORECAST - % Last Year	
FYTD Collected	970,421.72
Last Year Equivalent	1,255,178.20
Percent Gained FY26	0.77
Last Year =	2,753,982.55
Forecast =	2,129,199.25

- E. State Updates
  - State Property Tax Analysis
- F. Vision 117 Phase IV



**PMA**<sup>®</sup>

Part of PTMA Financial Solutions

## Alternate Revenue and Life Safety Bonds Discussion



**RICH HISTORY, BRIGHT FUTURE**

**Tammie Beckwith Schallmo**

Senior Vice President, Managing Director

**Jennifer Currier**

Vice President, Senior Quantitative Analyst

PMA Securities, LLC

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October 10, 2025



# Series 2026A \$15 Million Alternate Revenue Bonds

## Incorporates 5.0% annual CSFT Growth in Calendar Year 2025 and 1.5% Annually Thereafter

							PROPOSED		Actual CSFT Revenue through CY24 + Projected (1)				
Calendar Year	Fiscal Year	Debt Service on the Local Government Securities (Series 2015)	Series 2017 ARS Bonds	Series 2021A ARS Bonds	Series 2021B ARS Bonds	Series 2025 ARS Bonds	GO School Bonds (ARS), Series 2026 (2)	Less: Debt Service Funds on Hand	Total ARS Debt Service	Sales Tax Revenues (Estimated after CY24) (1)	Coverage of Sales Tax Revenues	Available Sales Tax Revenue	
2022	2023	\$2,094,984	\$ 366,675	\$ 94,333	\$ 325,772	\$ -	\$ -	\$ -	\$2,881,764	\$ 3,060,722	1.06x	\$ 178,958	
2023	2024	2,112,984	366,675	178,745	276,000	-	-	-	2,934,404	3,209,122	1.09	274,718	
2024	2025	2,138,584	366,675	197,975	276,000	-	-	-	2,979,234	3,377,939	1.13	398,705	
<b>2025</b>	<b>2026</b>	<b>1,118,906</b>	<b>366,675</b>	<b>221,805</b>	<b>276,000</b>	<b>3,440,918</b>	<b>-</b>	<b>(2,000,000)</b>	<b>3,424,304</b>	<b>3,546,836</b>	<b>1.04</b>	<b>122,532</b>	
2026	2027	-	366,675	245,178	276,000	2,587,000	120,183	-	3,595,035	3,600,038	1.00	5,003	
2027	2028	-	366,675	267,838	276,000	1,880,500	861,218	-	3,652,230	3,654,039	1.00	1,809	
2028	2029	-	366,675	294,763	276,000	2,151,000	798,218	-	3,886,655	3,708,850	0.95	(177,805)	
2029	2030	-	466,675	220,650	276,000	2,181,250	798,218	-	3,942,793	3,764,482	0.95	(178,310)	
2030	2031	-	502,675	212,598	276,000	2,207,500	798,218	-	3,996,990	3,820,950	0.96	(176,040)	
2031	2032	-	522,075	214,238	276,000	2,239,750	798,218	-	4,050,280	3,878,264	0.96	(172,016)	
2032	2033	-	535,475	230,773	276,000	2,267,500	798,218	-	4,107,965	3,936,438	0.96	(171,527)	
2033	2034	-	553,075	236,518	276,000	2,300,750	798,218	-	4,164,560	3,995,484	0.96	(169,076)	
2034	2035	-	569,675	247,033	276,000	2,334,000	798,218	-	4,224,925	4,055,417	0.96	(169,508)	
2035	2036	-	590,275	261,783	276,000	2,357,000	798,218	-	4,283,275	4,116,248	0.96	(167,027)	
2036	2037	-	609,675	266,033	276,000	2,390,000	798,218	-	4,339,925	4,177,992	0.96	(161,933)	
2037	2038	-	622,875	284,553	276,000	2,422,250	798,218	-	4,403,895	4,240,662	0.96	(163,233)	
2038	2039	-	620,075	317,398	276,000	2,453,500	798,218	-	4,465,190	4,304,271	0.96	(160,919)	
2039	2040	-	616,875	133,705	386,000	2,593,500	798,218	-	4,528,298	4,368,836	0.96	(159,462)	
2040	2041	-	2,418,275	-	1,202,700	241,500	798,218	-	4,660,693	4,434,368	0.95	(226,324)	
2041	2042	-	2,664,100	-	954,800	241,500	798,218	-	4,658,618	4,500,884	0.97	(157,734)	
2042	2043	-	2,877,300	-	743,500	241,500	798,218	-	4,660,518	4,568,397	0.98	(92,121)	
2043	2044	-	-	-	3,622,900	316,500	798,218	-	4,737,618	4,636,923	0.98	(100,695)	
2044	2045	-	-	-	3,620,450	387,750	798,218	-	4,806,418	4,706,477	0.98	(99,941)	
2045	2046	-	-	-	-	3,245,250	1,528,218	-	4,773,468	4,777,074	1.00	3,606	
2046	2047	-	-	-	-	1,669,500	3,176,718	-	4,846,218	4,848,730	1.00	2,512	
2047	2048	-	-	-	-	-	4,920,968	-	4,920,968	4,921,461	1.00	493	
2048	2049	-	-	-	-	-	4,991,968	-	4,991,968	4,995,283	1.00	3,315	
2049	2050	-	-	-	-	-	4,133,718	-	4,133,718	5,070,212	1.23	936,494	
Total from Current FY:		1,118,906	\$ 15,635,800	\$ 3,654,860	\$ 14,394,350	\$ 42,149,918	\$ 33,302,685	\$ (2,000,000)	\$108,256,519			\$ (1,054,773)	

**Net Project Proceeds: \$ 15,000,000**  
**Estimated TIC: 5.03%**

(1) Actual CSFT revenue through CY24. Assumes 5% growth in CY25 and annual growth of 1.5% beginning in CY26.  
 (2) Rates based upon market conditions as of September 12, 2025 and recent bond sales which PMA believes to be accurate and reliable.  
**NOTE: Scenarios where a greater portion of the overall debt is issued in advance of the expenditures of the proceeds will likely result in higher fees earned by the manager of the debt proceeds.**



# Series 2026B Life Safety Bonds Scenario Summary

	\$1 Million Proceeds		\$2 Million Proceeds	
	Scenario 1 5 years	Scenario 2 10 years	Scenario 3 5 years	Scenario 4 10 years
Estimated Rate (1).....	2.96%	3.34%	2.96%	3.34%
Estimated Debt Service Cost (1).....	\$1,148,139	\$1,256,292	\$2,238,333	\$2,445,889
Peak Debt Service Payment (1).....	\$231,250	\$127,250	\$450,583	\$247,000

(1) Rates based upon market conditions as of September 15, 2025 and recent bond sales which PMA believes to be accurate and reliable.

# \$1 Million Life Safety Bonds With 5-Year Payback

## General Obligation Debt Service

Levy Year	Fiscal Year	PROPOSED GO School Bonds, Series 2026 (1)	Abatement	Total	Rate Setting EAV	Growth Rate	B&I Tax Rate
2021	2023	-	-	\$ -	\$ 442,099,946	1.91%	0.0000
2022	2024	-	-	-	460,483,655	4.16%	0.0000
2023	2025	-	-	-	489,537,922	6.31%	0.0000
2024	2026	-	-	-	528,965,061	8.05%	0.0000
2025	2027	228,889	(228,889)	-	528,965,061	0.00%	0.0000
2026	2028	230,750	(230,750)	-	528,965,061	0.00%	0.0000
2027	2029	231,250	(231,250)	-	528,965,061	0.00%	0.0000
2028	2030	226,250	(226,250)	-	528,965,061	0.00%	0.0000
2029	2031	231,000	(231,000)	-	528,965,061	0.00%	0.0000
2030	2032	-	-	-	528,965,061	0.00%	0.0000
2031	2033	-	-	-	528,965,061	0.00%	0.0000
2032	2034	-	-	-	528,965,061	0.00%	0.0000
2033	2035	-	-	-	528,965,061	0.00%	0.0000
2034	2036	-	-	-	528,965,061	0.00%	0.0000
2035	2037	-	-	-	528,965,061	0.00%	0.0000
2036	2038	-	-	-	528,965,061	0.00%	0.0000
2037	2039	-	-	-	528,965,061	0.00%	0.0000
2038	2040	-	-	-	528,965,061	0.00%	0.0000
<b>Total DS From Current FY:</b>		<b>\$ 1,148,139</b>	<b>\$ (1,148,139)</b>	<b>\$ -</b>			

**Est. Proceeds: \$ 1,000,000**

(1) Rates based upon market conditions as of September 15, 2025 and recent bond sales which PMA believes to be accurate and reliable. Estimated TIC = 2.96%.

NOTE: Scenarios where a greater portion of the overall debt is issued in advance of the expenditures of the proceeds will likely result in higher fees earned by the investment manager of the debt proceeds.

# \$1 Million Life Safety Bonds With 10-Year Payback

## General Obligation Debt Service

Levy Year	Fiscal Year	PROPOSED GO School Bonds, Series 2026 (1)	Abatement	Total	Rate Setting EAV	Growth Rate	B&I Tax Rate
2021	2023	-	-	\$ -	\$ 442,099,946	1.91%	0.0000
2022	2024	-	-	-	460,483,655	4.16%	0.0000
2023	2025	-	-	-	489,537,922	6.31%	0.0000
2024	2026	-	-	-	528,965,061	8.05%	0.0000
2025	2027	122,792	(122,792)	-	528,965,061	0.00%	0.0000
2026	2028	124,750	(124,750)	-	528,965,061	0.00%	0.0000
2027	2029	125,750	(125,750)	-	528,965,061	0.00%	0.0000
2028	2030	126,500	(126,500)	-	528,965,061	0.00%	0.0000
2029	2031	127,000	(127,000)	-	528,965,061	0.00%	0.0000
2030	2032	127,250	(127,250)	-	528,965,061	0.00%	0.0000
2031	2033	122,250	(122,250)	-	528,965,061	0.00%	0.0000
2032	2034	127,250	(127,250)	-	528,965,061	0.00%	0.0000
2033	2035	126,750	(126,750)	-	528,965,061	0.00%	0.0000
2034	2036	126,000	(126,000)	-	528,965,061	0.00%	0.0000
2035	2037	-	-	-	528,965,061	0.00%	0.0000
2036	2038	-	-	-	528,965,061	0.00%	0.0000
2037	2039	-	-	-	528,965,061	0.00%	0.0000
2038	2040	-	-	-	528,965,061	0.00%	0.0000
<b>Total DS From Current FY:</b>		<b>\$ 1,256,292</b>	<b>\$ (1,256,292)</b>	<b>\$ -</b>			

Est. Proceeds: **\$ 1,000,000**

(1) Rates based upon market conditions as of September 15, 2025 and recent bond sales which PMA believes to be accurate and reliable. Estimated TIC = 3.34%.

NOTE: Scenarios where a greater portion of the overall debt is issued in advance of the expenditures of the proceeds will likely result in higher fees earned by the investment manager of the debt proceeds.



# \$2 Million Life Safety Bonds With 5-Year Payback

General Obligation Debt Service								
Levy Year	Fiscal Year	PROPOSED GO School Bonds, Series 2026 (1)	Abatement	Total	Rate Setting EAV	Growth Rate	B&I Tax Rate	
2021	2023	-	-	\$ -	\$ 442,099,946	1.91%	0.0000	
2022	2024	-	-	-	460,483,655	4.16%	0.0000	
2023	2025	-	-	-	489,537,922	6.31%	0.0000	
2024	2026	-	-	-	528,965,061	8.05%	0.0000	
2025	2027	450,583	(450,583)	-	528,965,061	0.00%	0.0000	
2026	2028	449,250	(449,250)	-	528,965,061	0.00%	0.0000	
2027	2029	445,750	(445,750)	-	528,965,061	0.00%	0.0000	
2028	2030	446,500	(446,500)	-	528,965,061	0.00%	0.0000	
2029	2031	446,250	(446,250)	-	528,965,061	0.00%	0.0000	
2030	2032	-	-	-	528,965,061	0.00%	0.0000	
2031	2033	-	-	-	528,965,061	0.00%	0.0000	
2032	2034	-	-	-	528,965,061	0.00%	0.0000	
2033	2035	-	-	-	528,965,061	0.00%	0.0000	
2034	2036	-	-	-	528,965,061	0.00%	0.0000	
2035	2037	-	-	-	528,965,061	0.00%	0.0000	
2036	2038	-	-	-	528,965,061	0.00%	0.0000	
2037	2039	-	-	-	528,965,061	0.00%	0.0000	
2038	2040	-	-	-	528,965,061	0.00%	0.0000	
<b>Total DS From Current FY:</b>		<b>\$ 2,238,333</b>	<b>\$ (2,238,333)</b>	<b>\$ -</b>				

**Est. Proceeds: \$ 2,000,000**

(1) Rates based upon market conditions as of September 15, 2025 and recent bond sales which PMA believes to be accurate and reliable. Estimated TIC = 2.96%.

NOTE: Scenarios where a greater portion of the overall debt is issued in advance of the expenditures of the proceeds will likely result in higher fees earned by the investment manager of the debt proceeds.



# \$2 Million Life Safety Bonds With 10-Year Payback

General Obligation Debt Service								
Levy Year	Fiscal Year	PROPOSED GO School Bonds, Series 2026 (1)	Abatement	Total	Rate Setting EAV	Growth Rate	B&I Tax Rate	
2021	2023	-	-	\$ -	\$ 442,099,946	1.91%	0.0000	
2022	2024	-	-	-	460,483,655	4.16%	0.0000	
2023	2025	-	-	-	489,537,922	6.31%	0.0000	
2024	2026	-	-	-	528,965,061	8.05%	0.0000	
2025	2027	243,389	(243,389)	-	528,965,061	0.00%	0.0000	
2026	2028	247,000	(247,000)	-	528,965,061	0.00%	0.0000	
2027	2029	244,000	(244,000)	-	528,965,061	0.00%	0.0000	
2028	2030	245,750	(245,750)	-	528,965,061	0.00%	0.0000	
2029	2031	247,000	(247,000)	-	528,965,061	0.00%	0.0000	
2030	2032	242,750	(242,750)	-	528,965,061	0.00%	0.0000	
2031	2033	243,250	(243,250)	-	528,965,061	0.00%	0.0000	
2032	2034	243,250	(243,250)	-	528,965,061	0.00%	0.0000	
2033	2035	242,750	(242,750)	-	528,965,061	0.00%	0.0000	
2034	2036	246,750	(246,750)	-	528,965,061	0.00%	0.0000	
2035	2037	-	-	-	528,965,061	0.00%	0.0000	
2036	2038	-	-	-	528,965,061	0.00%	0.0000	
2037	2039	-	-	-	528,965,061	0.00%	0.0000	
2038	2040	-	-	-	528,965,061	0.00%	0.0000	
<b>Total DS From Current FY:</b>		<b>\$ 2,445,889</b>	<b>\$ (2,445,889)</b>	<b>\$ -</b>				

**Est. Proceeds: \$ 2,000,000**

(1) Rates based upon market conditions as of September 15, 2025 and recent bond sales which PMA believes to be accurate and reliable. Estimated TIC = 3.34%.

NOTE: Scenarios where a greater portion of the overall debt is issued in advance of the expenditures of the proceeds will likely result in higher fees earned by the investment manager of the debt proceeds.



# Preliminary Timeline for Series 2026A Alternate Revenue Bonds and Series 2026B Life Safety Bonds

<b>October 15, 2025</b>	Deliver Updated Financing Plan to the Board of Education
<b>November 19, 2025</b>	Board approves resolution calling Bond Issue Notification Act (BINA) Hearing for Life Safety Bonds
<b>December 17, 2025</b>	Board holds BINA Hearing for Life Safety Bonds
<b>January 21, 2026</b>	Board approves parameters resolution authorizing sale of Alternate Revenue Bonds and Life Safety Bonds at regular meeting*
<b>January 26, 2026</b>	Bonds sold via a negotiated sale; delegates approve final results
<b>February 17, 2026</b>	Bonds close; District receives proceeds

\*The Board of Education may not adopt a parameters resolution for the Life Safety Bonds until ISBE has approved the necessary amendments



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# Jacksonville School District 117 Existing & Proposed Debt Service

Preliminary, subject to change.

General Obligation Debt Service								
Levy	Fiscal	PROPOSED GO School Bonds, Series				Growth	B&I Tax	
Year	Year	2026 (1)	Abatement	Total	Rate Setting EAV	Rate	Rate	
2021	2023	-	-	\$ -	\$ 442,099,946	1.91%	0.0000	
2022	2024	-	-	-	460,483,655	4.16%	0.0000	
2023	2025	-	-	-	489,537,922	6.31%	0.0000	
<b>2024</b>	<b>2026</b>	-	-	-	<b>528,965,061</b>	<b>8.05%</b>	<b>0.0000</b>	
2025	2027	801,461	(801,461)	-	528,965,061	0.00%	0.0000	
2026	2028	352,750	(352,750)	-	528,965,061	0.00%	0.0000	
2027	2029	353,250	(353,250)	-	528,965,061	0.00%	0.0000	
2028	2030	353,000	(353,000)	-	528,965,061	0.00%	0.0000	
2029	2031	357,000	(357,000)	-	528,965,061	0.00%	0.0000	
2030	2032	-	-	-	528,965,061	0.00%	0.0000	
2031	2033	-	-	-	528,965,061	0.00%	0.0000	
2032	2034	-	-	-	528,965,061	0.00%	0.0000	
2033	2035	-	-	-	528,965,061	0.00%	0.0000	
2034	2036	-	-	-	528,965,061	0.00%	0.0000	
2035	2037	-	-	-	528,965,061	0.00%	0.0000	
2036	2038	-	-	-	528,965,061	0.00%	0.0000	
2037	2039	-	-	-	528,965,061	0.00%	0.0000	
2038	2040	-	-	-	528,965,061	0.00%	0.0000	
<b>Total DS From</b>								
<b>Current FY:</b>		<b>\$ 2,217,461</b>	<b>\$ (2,217,461)</b>	<b>\$ -</b>				

**Est. Proceeds: \$ 2,000,000**

(1) Rates based upon market conditions as of September 15, 2025 and recent bond sales which PMA believes to be accurate and reliable. Estimated TIC = 3.00%.

G. F.O.I.A. Report

27

- Justin Wenig
- Janie Jordan-Data Research Partners LLC
- Smart Procure
- CT Mills-Public Info Access LLC



Matthew Moore &lt;mmoore@jsd117.org&gt;

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## FOIA Request: Purchase Orders

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Justin Wenig <justin@getstarjump.com>  
Reply-To: justin@getstarjump.com  
To: "mmoore@jsd117.org" <mmoore@jsd117.org>

Sat, Aug 16, 2025 at 6:00 AM

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting public records detailing financial transactions made by Jacksonville School District 117, specifically:

**A report (such as a check register, expenditure report, or purchase order history) reflecting all transactions from January 1, 2022 to present date, including but not limited to:**

- Purchase date
- Vendor name
- Description of goods/services purchased
- Line item quantity
- Line item price/amount

If vendor names are coded in the file, please provide a vendor list with corresponding codes.

I am requesting existing, already maintained electronic records (without copying, scanning, or printing).

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing specific exemptions. Additionally, I request that all segregable portions of otherwise exempt material be provided.

Should you need further information or clarification to expedite this request, do not hesitate to reach out.

Thank you for your attention and cooperation. I look forward to your prompt response within the statutory period.

Sincerely,  
Justin Wenig

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foia\_form.pdf  
73K

**Jacksonville School District #117**

211 W State Street  
Jacksonville, Illinois 62650  
Office: (217)243-9411  
Fax: (217)243-6844



Matthew Moore, Assistant Superintendent

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September 15, 2025

Dear Mr. Wenig,

Thank you for writing to Jacksonville School District 117 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On Monday, August 18, 2025, JSD 117 was in receipt of your commercial FOIA request for “a report reflecting all transactions from January 1, 2022 to present date.”

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is granted. The requested information for the dates 01/01/2022 to 08/18/2025 is attached to the email accompanying this letter.

You have a right to have the result of your request reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:

Public Access Counselor  
Office of the Attorney General  
500 South 2nd Street  
Springfield, IL 62706  
Fax: 217-782-1396  
Email: [public.access@ilag.gov](mailto:public.access@ilag.gov).

If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this denial. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this denial letter when filing a Request for Review with the PAC.

Sincerely,

A handwritten signature in black ink, appearing to read 'M Moore', is written over a light blue horizontal line.

Matthew Moore  
Assistant Superintendent  
Jacksonville School District 117  
(217) 243-9411  
[mmoore@jsd117.org](mailto:mmoore@jsd117.org)



Matthew Moore <mmoore@jsd117.org>

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## FOIA Request from 8-18-25

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**Matthew Moore** <mmoore@jsd117.org>  
To: "justin@getstarjump.com" <justin@getstarjump.com>  
Bcc: Matthew Moore <mmoore@jsd117.org>

Mon, Sep 15, 2025 at 4:30 PM

Mr. Wenig,

Please see the attached response to your FOIA request received on August 18, 2025.



Sincerely,

A handwritten signature in black ink, appearing to read "M Moore".

*Assistant Superintendent  
Jacksonville School District 117*

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### 2 attachments

-  **FOIA Jan 22 to Aug 25.pdf**  
2423K
-  **JW Response 09-15-25.pdf**  
217K

PO Number	Batch Number	Description	Vendor Name	Vnd St	Amount	Approve/Deny Date
3212200159	03	TITLE MATERIAL FOR NORTH	EYEESEME	MO	4520.76	01/04/22
1172200045	03	Reimbursement (Math supplies)	HAMILTON DARLA K	IL	124.15	01/04/22
3212200160	05	ART SUPPLIES FOR A.CISNE	NASCO	TX	322.71	01/05/22
4002200048	06	Toss Funds JHS sensory room	REHABMART, LLC	GA	650.68	01/07/22
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
3252200048	06	furnish labor and materials to replace the existing combination starter.	GANO ELECTRIC	IL	2300	01/07/22
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
4002200049	06	Toss Funds JHS Sensory room	FUN & FUNCTION	PA	739.99	01/10/22
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
1172200046	10	Reimbursement (Social Studies supplies)	HOLAWAY MARK A.	IL	129	01/10/22
3302200047	11	Xerox D95 staples and supplies for the District	NEXT DAY PLUS	IL	1837.2	01/11/22
3252200049	12	ELEM/JMS CUSTODIAL SUPPLIES	TRIAD INDUSTRIAL SUPPLY	IL	1352	01/12/22
3212200168	12	ESGI LICENSE FOR LD TEACHER AT LINCOLN	ESGI	IL	110.25	01/12/22
5502200037	13	Cookies & Decorating Supplies for PI families Christmas drive-thru event and Pi	JHS CAFETERIA	IL	406.5	01/14/22
5502200036	04	Taxi Service for Families	AUTO PRO TAXI	IL	15.5	01/14/22
3252200050	14	Custodial Supplies	DUTCH HOLLOW SUPPLIES	IL	1457.74	01/14/22
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
2302200054	12	JHS Girls Softball equipment / Supplies	BSN SPORTS LLC	TX	889.7	01/14/22
4002200050	18	Phonak supplies Quote 5120183833	PHONAK U.S.	IL	825.99	01/18/22
3302200048	18	Cisco Umbrella Renewal- 2 years	PORT 53 TECHNOLOGIES	CA	11760	01/18/22
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
2302200055 18	JHS Bass Fish Team uniforms / gear	316 ACTIVE	AR	400 01/18/22
1062200016 07	supplies	QUILL CORP. (ORDERS)	PA	73.89 01/18/22
3252200051 19	custodial supplies	DUTCH HOLLOW SUPPLIES	IL	2211 01/19/22
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
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
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
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
3212200185 24	MISC TITLE MATERIAL FOR SOUTH	IMSE	MI	292.84 01/24/22
2302200058 24	JHS Golf Team Pass / Range at The Links Golf Course	LINKS GOLF COURSE	IL	500 01/24/22
4002200051 25	HS Talker	BMO CORPORATE MASTERCARD ...	IL	208.95 01/25/22
3302200049 25	Tech Tubs for Washington 1st Grade iPads	SHI INTERNATIONAL CORP	TX	548 01/25/22
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
3302200051 26	Headphones for Lincoln 1st Grade iPads via Jacksonville Children's Foundation	SHI INTERNATIONAL CORP	TX	183.92 01/26/22
3302200050 26	Promethean Boards and Installation for the Washington Building Renovation (I	HADDOCK EDUCATION TECH.	MO	28751.12 01/26/22
3212200192 26	RAZ-PLUS FOR JMS	LEARNING A-Z	AZ	144 01/26/22
3212200191 26	CHILDREN'S FOUNDATION GRANT MATERIAL FOR B. MILLER	DISCOUNT SCHOOL SUPPLY	IL	1168.23 01/26/22
3212200190 26	CHAIR MOVE & STORE CART	WENGER CORPORATION	MN	484.98 01/26/22
1052200005 25	nurse supplies	MACGILL SCHOOL NURSE SUPP...	IL	173.94 01/26/22
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
3212200193	27	EISENHOWER ELEMENTARY TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	239.17	01/27/22
1082200017	27	Pe Supplies	AMAZON.COM	GA	253.85	01/27/22
3452200002	31	Air compressor	NAPA AUTO PARTS	IL	2600	01/31/22
3212200194	31	MOBYMAX FOR 3RD GRADE	MOBY MAX	PA	316.47	01/31/22
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
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
1172200047	24	Reimbursement (Social Studies supplies)	SPARROW GEORGE A	IL	59.88	02/01/22
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
3212200197	26	TABLES FOR ROUTT	DECKER EQUIPMENT	MI	2178.02	02/07/22
1072200009	08	Forever stamps for office use.	POSTMASTER	IL	232	02/08/22
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
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
1082200019	09	air pressure gauge	AMAZON.COM	GA	18.98	02/09/22
1082200018	09	Washington supplies	STAPLES	MA	5.79	02/09/22
4002200052	10	Psych Supplies	PEARSON (ORDERING DEPT)	TX	396	02/10/22
3252200056	10	TOILET TISSUE AND DISP. VAC BAGS FOR CUSOTDIAL SUPPLIES	TRIAD INDUSTRIAL SUPPLY	IL	3416	02/10/22
3212200203	10	TITLE SUPPLIES FOR SOUTH	SUPER DUPER SCHOOL COMPAN...	SC	135.89	02/10/22
3212200202	10	TITLE PRODUCTS FOR E. HUDSON	IMSE	MI	322.45	02/10/22
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 Fund	SHI INTERNATIONAL CORP	TX	91.96	02/11/22
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
2002200026	11	Supplies for Foods	STOCK JUDENE	IL	398.11	02/11/22
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
3302200056	14	Cleaning cartridges for District Xerox Machines	NEXT DAY PLUS	IL	452.4	02/14/22
1082200020	15	Supplies	AMAZON.COM	GA	273.98	02/15/22
4002200053	16	Toss Funds	BMO CORPORATE MASTERCARD ...	IL	104	02/16/22
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
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
3212200214	22	APEX SUBSCRIPTIONS FOR CROSSROADS	EDMENTUM INC	IL	300	02/22/22
1172200052	15	Reimbursement (Audiobook)	ANTLE RACHEL M	IL	17.14	02/22/22
1052200006	15	laminator film	LAMINATOR.COM	IL	203.94	02/22/22
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 control	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
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
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
1082200021	23	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	184.86	02/24/22
3212200218	25	TITLE BOOKS FOR JMS	SADDLEBACK EDUCATIONAL IN	CA	461.72	02/25/22
1082200022	25	supplies	AMAZON.COM	GA	203.08	02/25/22
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
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	DELL EMC	PA	12060	03/01/22
3302200133	28	Non Touch Chromebooks for Washington 5th Grade Cart 2 as part of Elementary Refresh	DELL EMC	PA	9270	03/01/22
3302200132	28	Non Touch Chromebooks for Washington 4th Grade Cart 2 as part of Elementary Refresh	DELL EMC	PA	9270	03/01/22

3302200131	28	Non Touch Chromebooks for Washington 3rd Grade Cart 2 as part of Elementa DELL EMC	PA	9270	03/01/22
3302200130	28	Touchscreen Chromebooks for Washington 2nd Grade Cart 2 as part of Elemer DELL EMC	PA	12060	03/01/22
3302200129	28	Touchscreen Chromebooks for Washington 1st Grade Cart 2 as part of Elemen DELL EMC	PA	12060	03/01/22
3302200128	28	Touchscreen Chromebooks for Washington Kindergarten Cart 2 as part of Elerr DELL EMC	PA	12060	03/01/22
3302200127	28	Touchscreen Chromebooks for South Encore Cart as part of Elementary Refresl DELL EMC	PA	12060	03/01/22
3302200126	28	Non Touch Chromebooks for South 5th Grade Cart 2 as part of Elementary Refi DELL EMC	PA	9270	03/01/22
3302200125	28	Non Touch Chromebooks for South 4th Grade Cart 2 as part of Elementary Refi DELL EMC	PA	9270	03/01/22
3302200124	28	Non Touch Chromebooks for South 3rd Grade Cart 2 as part of Elementary Ref DELL EMC	PA	9270	03/01/22
3302200123	28	Touchscreen Chromebooks for South 2nd Grade Cart 2 as part of Elementary R DELL EMC	PA	12060	03/01/22
3302200122	28	Touchscreen Chromebooks for South 1st Grade Cart 2 as part of Elementary Re DELL EMC	PA	12060	03/01/22
3302200121	28	Touchscreen Chromebooks for South Kindergarten Cart 2 as part of Elementar DELL EMC	PA	12060	03/01/22
3302200120	28	Touchscreen Chromebooks for North Encore Cart as part of Elementary Refresl DELL EMC	PA	12060	03/01/22
3302200119	28	Non Touch Chromebooks for North 4th Grade Cart as part of Elementary Refre DELL EMC	PA	9270	03/01/22
3302200118	28	Touchscreen Chromebooks for North 2nd Grade Cart as part of Elementary Refi DELL EMC	PA	12060	03/01/22
3302200117	28	Touchscreen Chromebooks for North Kindergarten Cart as part of Elementary I DELL EMC	PA	12060	03/01/22
3302200116	28	Touchscreen Chromebooks for Murrayville Encore Cart as part of Elementary R DELL EMC	PA	12060	03/01/22
3302200115	28	Non Touch Chromebooks for Murrayville 4th Grade Cart as part of Elementary DELL EMC	PA	9270	03/01/22
3302200114	28	Touchscreen Chromebooks for Murrayville 2nd Grade Cart as part of Elementa DELL EMC	PA	12060	03/01/22
3302200113	28	Touchscreen Chromebooks for Murrayville Kindergarten Cart as part of Elemer DELL EMC	PA	12060	03/01/22
3302200112	28	Touchscreen Chromebooks for Lincoln Encore Cart as part of Elementary Refre DELL EMC	PA	12060	03/01/22
3302200111	28	Non Touch Chromebooks for Lincoln 5th Grade Cart 2 as part of Elementary Re DELL EMC	PA	9270	03/01/22
3302200110	28	Non Touch Chromebooks for Lincoln 4th Grade Cart 2 as part of Elementary Re DELL EMC	PA	9270	03/01/22
3302200109	28	Non Touch Chromebooks for Lincoln 3rd Grade Cart 2 as part of Elementary Re DELL EMC	PA	9270	03/01/22
3302200108	28	Touchscreen Chromebooks for Lincoln 2nd Grade Cart 2 as part of Elementary DELL EMC	PA	12060	03/01/22
3302200107	28	Touchscreen Chromebooks for Lincoln 1st Grade Cart 2 as part of Elementary F DELL EMC	PA	12060	03/01/22
3302200106	28	Touchscreen Chromebooks for Lincoln Kindergarten Cart 2 as part of Elementa DELL EMC	PA	12060	03/01/22
3302200105	28	Touchscreen Chromebooks for Eisenhower Encore Cart as part of Elementary F DELL EMC	PA	12060	03/01/22
3302200104	28	Non Touch Chromebooks for Eisenhower 5th Grade Cart 2 as part of Elementa DELL EMC	PA	9270	03/01/22
3302200103	28	Non Touch Chromebooks for Eisenhower 4th Grade Cart 2 as part of Elementa DELL EMC	PA	9270	03/01/22
3302200102	28	Non Touch Chromebooks for Eisenhower 3rd Grade Cart 2 as part of Elementa DELL EMC	PA	9270	03/01/22
3302200101	28	Touchscreen Chromebooks for Eisenhower 2nd Grade Cart 2 as part of Elemen DELL EMC	PA	12060	03/01/22
3302200100	28	Touchscreen Chromebooks for Eisenhower 1st Grade Cart 2 as part of Element DELL EMC	PA	12060	03/01/22
3302200099	25	Touchscreen Chromebooks for Eisenhower Kindergarten Cart 2 as part of Elem DELL EMC	PA	12060	03/01/22
3302200098	28	Touchscreen Chromebooks for Washington Media Center Cart as part of Eleme DELL EMC	PA	8040	03/01/22
3302200097	28	Non Touch Chromebooks for Washington 5th Grade Cart 1 as part of Elementa DELL EMC	PA	9270	03/01/22

3302200096	28	Non Touch Chromebooks for Washington 4th Grade Cart 1 as part of Elementa DELL EMC	PA	9270	03/01/22
3302200095	28	Non Touch Chromebooks for Washington 3rd Grade Cart 1 as part of Elementa DELL EMC	PA	9270	03/01/22
3302200094	28	Touchscreen Chromebooks for Washington 2nd Grade Cart 1 as part of Elemer DELL EMC	PA	12060	03/01/22
3302200093	28	Touchscreen Chromebooks for Washington 1st Grade Cart 1 as part of Elemen DELL EMC	PA	12060	03/01/22
3302200092	28	Touchscreen Chromebooks for Washington Kindergarten Cart 1 as part of Elem DELL EMC	PA	12060	03/01/22
3302200091	28	Touchscreen Chromebooks for South Media Center Cart as part of Elementary DELL EMC	PA	8040	03/01/22
3302200090	28	Non Touch Chromebooks for South 5th Grade Cart 1 as part of Elementary Refi DELL EMC	PA	9270	03/01/22
3302200089	28	Non Touch Chromebooks for South 4th Grade Cart 1 as part of Elementary Refi DELL EMC	PA	9270	03/01/22
3302200088	28	Non Touch Chromebooks for South 3rd Grade Cart 1 as part of Elementary Refi DELL EMC	PA	9270	03/01/22
3302200087	28	Touchscreen Chromebooks for South 2nd Grade Cart 1 as part of Elementary R DELL EMC	PA	12060	03/01/22
3302200086	28	Touchscreen Chromebooks for South 1st Grade Cart 1 as part of Elementary Re DELL EMC	PA	12060	03/01/22
3302200085	28	Touchscreen Chromebooks for South Kindergarten Cart 1 as part of Elementar DELL EMC	PA	12060	03/01/22
3302200084	28	Touchscreen Chromebooks for North Media Center Cart as part of Elementary DELL EMC	PA	8040	03/01/22
3302200083	28	Non Touch Chromebooks for North 5th Grade Cart as part of Elementary Refre DELL EMC	PA	9270	03/01/22
3302200082	28	Non Touch Chromebooks for North 3rd Grade Cart as part of Elementary Refre DELL EMC	PA	9270	03/01/22
3302200081	28	Touchscreen Chromebooks for North 1st Grade Cart as part of Elementary Refri DELL EMC	PA	12060	03/01/22
3302200080	28	Touchscreen Chromebooks for Murrayville Media Center Cart as part of Eleme DELL EMC	PA	8040	03/01/22
3302200079	28	Non Touch Chromebooks for Murrayville 5th Grade Cart as part of Elementary DELL EMC	PA	9270	03/01/22
3302200078	28	Non Touch Chromebooks for Murrayville 3rd Grade Cart as part of Elementary DELL EMC	PA	9270	03/01/22
3302200077	28	Touchscreen Chromebooks for Murrayville 1st Grade Cart as part of Elementar DELL EMC	PA	12060	03/01/22
3302200076	28	Touchscreen Chromebooks for Lincoln Media Center Cart as part of Elementar DELL EMC	PA	8040	03/01/22
3302200075	28	Non Touch Chromebooks for Lincoln 5th Grade Cart 1 as part of Elementary Re DELL EMC	PA	9270	03/01/22
3302200074	28	Non Touch Chromebooks for Lincoln 4th Grade Cart 1 as part of Elementary Re DELL EMC	PA	9270	03/01/22
3302200073	28	Non Touch Chromebooks for Lincoln 3rd Grade Cart 1 as part of Elementary Re DELL EMC	PA	9270	03/01/22
3302200072	28	Touchscreen Chromebooks for Lincoln 2nd Grade Cart 1 as part of Elementary DELL EMC	PA	12060	03/01/22
3302200071	28	Touchscreen Chromebooks for Lincoln 1st Grade Cart 1 as part of Elementary F DELL EMC	PA	12060	03/01/22
3302200070	28	Touchscreen Chromebooks for Lincoln Kindergarten Cart 1 as part of Elementa DELL EMC	PA	12060	03/01/22
3302200069	28	Touchscreen Chromebooks for Eisenhower Media Center Cart as part of Eleme DELL EMC	PA	8040	03/01/22
3302200068	28	Non Touch Chromebooks for Eisenhower 5th Grade Cart 1 as part of Elementa DELL EMC	PA	9270	03/01/22
3302200067	28	Non Touch Chromebooks for Eisenhower 4th Grade Cart 1 as part of Elementa DELL EMC	PA	9270	03/01/22
3302200066	28	Non Touch Chromebooks for Eisenhower 3rd Grade Cart 1 as part of Elementa DELL EMC	PA	9270	03/01/22
3302200065	28	Touchscreen Chromebooks for Eisenhower 2nd Grade Cart 1 as part of Elemen DELL EMC	PA	12060	03/01/22
3302200064	28	Touchscreen Chromebooks for Eisenhower 1st Grade Cart 1 as part of Element DELL EMC	PA	12060	03/01/22
3302200063	25	Touchscreen Chromebooks for Eisenhower Kindergarten Cart 1 as part of Elem DELL EMC	PA	12060	03/01/22
3302200061	24	Micro computers for Elementary classrooms and administrators as per 5 year r DELL EMC	PA	162405.54	03/01/22

3212200219 01	TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	694.57 03/01/22
1172200059 01	Reimbursement (Science supplies)	UPTON STEPHANIE	IL	21.96 03/01/22
1172200057 25	Reimbursement (Math supplies)	SHEPARD KRISTEN L	IL	23.98 03/01/22
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
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
4002200056 02	Phonak A Buhl	PHONAK U.S.	IL	119.99 03/02/22
3212200220 02	ELEMENTARY ART SUPPLIES	NASCO	TX	1814.8 03/02/22
1012200016 02	Electric and manual staplers	QUILL CORP. (ORDERS)	PA	99.95 03/02/22
3212200222 03	SOUTH TITLE MATERIAL	SCHOOL SPECIALTY	WI	1030.18 03/03/22
3212200221 03	MISCELLANEOUS CUBBIES AND STORAGE COMPARTMENTS FOR NORTH	SCHOOL SPECIALTY	WI	1488.54 03/03/22
1082200023 02	Nurse supplies	AMAZON.COM	GA	12.46 03/03/22
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	POWER FLITE DIVISION	TX	674.16 03/04/22
3212200223 04	TITLE MATERIAL FOR NORTH & SOUTH SCHOOLS	ORIENTAL TRADING CO INC	MN	568.18 03/04/22
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
1172200058 25	Reimbursement (Parent/Teacher Conference supplies)	LASHMETT CELESTE L	IL	367.76 03/04/22
1082200024 02	Supplies	SCHOOL SPECIALTY	WI	4.79 03/07/22
2302200059 08	JHS Baseball gear	GAME ONE	TX	1410.83 03/08/22
1062200019 08	Supplies	QUILL CORP. (ORDERS)	PA	88.75 03/08/22
3302200137 09	Switches and stack modules for various district buildings to replace the remain	CXTEC	NY	16494 03/09/22
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
3302200139 10	Phones for Modular Units required for Washington and Eisenhower Renovatio	CXTEC	NY	3218.35 03/10/22
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
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
2002200027	10	Materials for Metals/Welding	SELVAGGIO STEEL	IL	5116.17	03/10/22
1072200010	09	Supplies for Nurses Office	SCHOOL NURSE SUPPLY INC	IL	365.64	03/10/22
1062200021	10	Student Agendas	CAMPUS AGENDAS	MO	205.32	03/10/22
1062200020	10	Nicky Folders	ROCHESTER 100 INC	NY	145	03/10/22
5502200043	11	Pancake & Sausage tickets for families	KIWANIS CLUB OF JACKSONVI...	IL	399	03/11/22
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
3212200232	11	SCIENCE MATERIAL FOR JMS	FLINN SCIENTIFIC	IL	789.37	03/14/22
3302200140	15	TPM 2.0 Chips for District Server Upgrades	CXTEC	NY	95.66	03/15/22
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
2002200028	15	English Supplies	PERMA-BOUND	IL	2120	03/15/22
902200001	07	1 roll of postage stamps.	US POSTAL SERVICE	TX	55	03/15/22
4002200057	15	Psychology supplies	WPS PUBLISHING, LLC	CA	296	03/16/22
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 Renovati	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
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
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

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
3252200060	18	QUOTE TO INSTALL CURTAIN DRAIN TO LATERAL FIELD TO CONTROL GROUND	BUTCH WOOD & SON SEPTIC	IL	6000	03/18/22
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
2002200032	18	Supplies for German	GUTHRIE LYNETTE	IL	55	03/18/22
1172200064	16	Reimbursement (Sped supplies)	ANTLE RACHEL M	IL	10	03/18/22
1062200022	15	Supplies and office chair	QUILL CORP. (ORDERS)	PA	80.34	03/18/22
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
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
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 renovati	HEART TECHNOLOGIES, INC	IL	2815	03/29/22
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
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
2302200062	30	JHS Soccer gear	OPEN HOUSE PRINT SHOP	IL	30	03/30/22
2302200063	31	JHS Boys Tennis uniforms	GAME ONE	TX	520.82	03/31/22
1082200025	31	AED replacement parts	SCHOOL NURSE SUPPLY INC	IL	465.56	03/31/22
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	PA	167.97	04/01/22
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
3252200063	01	Parts for Floor Scrubber	TRIAD INDUSTRIAL SUPPLY	IL	755.58	04/04/22

3212200268 04	HEADPHONES FOR NORTH	TFD SUPPLIES	IL	87.5 04/04/22
2002200033 04	Supplies for Science Dept.	BOYER CYNTHIA	IL	15.54 04/04/22
1172200068 01	Reimbursement (Dance team supplies)	UPTON STEPHANIE	IL	108.64 04/04/22
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
2302200064 04	Little Johnny's March / April Service	LITTLE JOHNNYS INC	IL	532.5 04/05/22
2002200034 04	Refreshments for Foreign Language Honor Society	GUTHRIE LYNETTE	IL	22.38 04/05/22
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
3252200064 06	Custodial Supplies	TRIAD INDUSTRIAL SUPPLY	IL	5425 04/06/22
4002200058 07	Go Talk 4+	ATTAINMENT CO	WI	199 04/07/22
3302200147 06	Chromebook Carts to fill the elementary cart refresh	SHI INTERNATIONAL CORP	TX	2787 04/07/22
3252200065 07	Pallet of Paper Towels for JHS	DUTCH HOLLOW SUPPLIES	IL	1105.5 04/07/22
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	LAKESHORE	CA	1147.7 04/07/22
3212200276 07	BREAKOUT TEACHER SUBSCRIPTION RENEWAL 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
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
1082200027 07	supplies	AMAZON.COM	GA	32.37 04/07/22
1082200026 07	Supplies	AMAZON.COM	GA	887.29 04/07/22
1072200011 06	Postage stamps for office.	POSTMASTER	IL	266.8 04/07/22
4002200059 07	Speech supplies	PRO-ED	TX	420 04/08/22
3302200148 08	Monitor for Technician workstation	DELL EMC	PA	357.54 04/08/22
3252200066 08	Custodial Supplies	DUTCH HOLLOW SUPPLIES	IL	2003.2 04/08/22
3212200281 08	APEX STUDENT SUBSCRIPTIONS	EDMENTUM INC	IL	525 04/08/22
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
5502200044	08	Laminating Film	TOM DAY BUSINESS MACHINES	IL	190	04/11/22
4002200060	11	TMH supplies	BMO CORPORATE MASTERCARD ...	IL	1106	04/11/22
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
1012200019	11	supplies in use	SECRIST DUSTIN R	IL	8.75	04/11/22
3212200288	11	M-W TITLE SUPPLIES	JUMP! INC.	MN	3672.37	04/12/22
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
1012200020	12	Supplies for Eisenhower	GOPHER	MN	882.7	04/12/22
5502200045	12	Caterpillars for classrooms	INSECT LORE	CA	106.92	04/13/22
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
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
1072200012	13	Supplies	QUILL CORP. (ORDERS)	PA	1858.07	04/13/22
1062200025	13	Laminating Film	QUILL CORP. (ORDERS)	PA	91.99	04/13/22
1052200007	12	STAMPS FOR M/W ELEMENTARY SCHOOL	UNITED STATES POSTAL SERV...	IL	232	04/13/22
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
3252200067	14	Washington School Key Locks Project	JARVIS-HAVENS LOCKSMITHS	IL	1694	04/14/22
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
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
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
1082200028	14	supplies	ROCHESTER 100 INC	NY	217.5	04/14/22
1072200013	14	Nurses room supplies	SCHOOL NURSE SUPPLY INC	IL	380.43	04/14/22
1012200021	14	School supplies	SCHOOL OUTFITTERS	IL	623.52	04/14/22

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
3452200003	19	Computer and software for bus maintenance	RUSH TRUCK CENTERS	IL	6800	04/19/22
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
3302200151	20	Wireless Keyboard and Mouse sets for District from the Elementary Building Re	SHI INTERNATIONAL CORP	TX	2592	04/20/22
3252200069	20	TRIAD SUMMER SUPPLIES ORDER FOR DISTRICT	TRIAD INDUSTRIAL SUPPLY	IL	10733.16	04/20/22
3252200068	20	LOCK CORES AND KEY BLANKS FOR WASHINGTON AND DISTRICT STOCK	STARFLEET LOCK & SAFE, IN...	IL	3600	04/20/22
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
2002200038	20	supplies for Art Department	FREESTYLE PHOTOGRAPHIC SU...	CA	2961.55	04/20/22
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
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
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
2302200065	21	JHS Softballs	GAME ONE	TX	54.99	04/21/22
3302200152	22	Books Ordered for Jacksonville Middle School via the School Library Per Capita	PERMA-BOUND	IL	616.53	04/22/22
3252200070	22	Quote to Remove 5 mini-split systems, 6 fan coils, condenser pads, etc and del	DOYLE PLUMBING & HEATING	IL	1386	04/22/22
3212200308	22	MISC TITLE MATERIAL FOR SOUTH	TEACHER DIRECT	AL	1721.09	04/22/22
3212200307	22	TITLE MATERIAL FOR SOUTH	CARSON/DELLOSA	IL	72.93	04/22/22
3212200306	22	OSS TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	2318.3	04/22/22
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
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
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
2302200066	26	JHS Girls game Basketballs	RADFORD BRANDON J	IL	169.9	04/26/22
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	TRIAD INDUSTRIAL SUPPLY	IL	9852	04/28/22
3252200071	28	Custodial Summer Supplies for District to be delivered May 31st	DUTCH HOLLOW SUPPLIES	IL	5329.46	04/28/22
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
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
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
1062200026	29	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	102.75	05/02/22
5502200049	26	Milk for PM class snack	JHS CAFETERIA	IL	383.2	05/03/22
3212200318	02	TITLE MATERIAL FOR SOUTH	DISCOUNT SCHOOL SUPPLY	IL	359.79	05/03/22
2002200039	03	Supplies for Foods/Reimburse to Judene Stock	STOCK JUDENE	IL	654.24	05/03/22
3302200159	04	1 year renewal of District S2 NetVR systems and NetBox system	HEART TECHNOLOGIES, INC	IL	8720.45	05/05/22
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
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
3212200321	09	TITLE BOOKS FOR JMS AND SOUTH	SCHOLASTIC TEACHING RESOU...	OH	490.42	05/09/22
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
3252200076	10	JHS LIFT STATION PUMP REPLACEMENT	DOYLE PLUMBING & HEATING	IL	4556.88	05/10/22
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

3212200322	20	TITLE BOOKS FOR M-W	PIONEER VALLEY ED. PRESS	MA	4351.2	05/11/22
4002200065	13	Social Work supplies	SOCIAL THINKING PUBLISHIN...	CA	119.98	05/13/22
3302200160	12	Promethean Boards for classroom gaps via Sitton funds	HADDOCK EDUCATION TECH.	MO	11166.12	05/13/22
1062200027	13	Supplies for student work binders (Hayes)	QUILL CORP. (ORDERS)	PA	297.17	05/13/22
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
1172200082	12	Reimbursement (IPA Secretary Banquet)	LASHMETT CELESTE L	IL	100	05/16/22
3252200077	17	Athletic Field Marking Paint	SHERWIN-WILLIAMS CO.	IL	1205	05/17/22
3212200328	12	STEM MATERIAL FOR LINCOLN	EAI EDUCATION	MA	193.7	05/17/22
4002200066	18	Hoyer lift batteries	BMO CORPORATE MASTERCARD ...	IL	313.73	05/18/22
3302200161	18	Microsoft Renewal for District	BELL TECHLOGIX, INC.	PA	15618.7	05/18/22
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
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
3302200162	20	Carts for the processing of district devices.	SHI INTERNATIONAL CORP	TX	898	05/20/22
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
3302200163	23	Security for Modular Classrooms for Elementary Renovations	HEART TECHNOLOGIES, INC	IL	19348.93	05/23/22
3212200327	16	BOOKS FOR SOUTH SCHOOL	SCHOLASTIC TEACHING RESOU...	OH	8082.84	05/23/22
3212200332	24	MISC CARPETS, CHAIRS, TABLES FOR WASHINGTON	LAKESHORE LEARNING MATLS	CA	12574.83	05/24/22
1042200009	12	stamps	UNITED STATES POST OFFICE	IA	464	05/25/22
3302200164	26	Additional camera for District event livestreaming	CDW GOVERNMENT	IL	1850	05/26/22
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
3302200165	26	Meraki License Extensions for District Networking Equipment	SHI INTERNATIONAL CORP	TX	9181.21	05/27/22
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

3212200341	27	WASHINGTON CARPETS, CHAIRS AND ACTIVITY TABLES	LAKESHORE LEARNING MATLS	CA	5030	05/31/22
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
1172200083	26	Reimbursement (class party supplies)	WERRIES KAREN E	IL	143.12	05/31/22
3302200166	01	Fiber equipment for Modular Classrooms for Washington Renovation.	CDW GOVERNMENT	IL	950	06/01/22
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
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
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
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
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
3212200342	03	SCHOLASTIC FACE BOOKS FOR LINCOLN	SCHOLASTIC FACE	MO	710.44	06/03/22
1042200010	03	certified mail	UNITED STATES POSTAL SERV...	IA	14.76	06/03/22

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
5502200055	02	CLASSROOM SUPPLIES	LAKESHORE	CA	344.79	06/06/22
5502200054	02	Classroom Supplies	LAKESHORE	CA	447.86	06/06/22
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
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
4002200070	08	STEP 1 Sensory Room supplies ARP - IDEA Grant	FUN & FUNCTION	PA	549.98	06/09/22
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
4002200072	09	Everyday Speech Social Emotional Curriculum Quote EDS-CF-05-19-5660	EVERYDAY SPEECH LLC	IL	2239.94	06/11/22
4002200071	09	STEP 4 Sensory Room Supplies ARP - IDEA Flow Through Grant	TFH USA	PA	1649	06/11/22
3212200343	13	SECOND STEP MATERIAL FOR ALL ELEMENTARIES	COMMITTEE FOR CHILDREN	WA	36206	06/13/22
4002200073	10	Routt Quote 225616 TMC Esser Grant	BLUUM OF MINNESOTA, LLC.	MN	2841.27	06/14/22
3302200200	17	Document cameras for elementary classrooms via Sitton Funds from the JPSF	SHI INTERNATIONAL CORP	TX	17000	06/17/22
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	IL	37.92	06/17/22
3212200344	15	ASSESSMENT SUBSCRIPTION	ILLUMINATE EDUCATION INC.	TX	4930	06/17/22
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
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
3302300000	21	Book Systems renewal for the 22-23 School Year	BOOK SYSTEMS	AL	7960	06/21/22
3212200350	21	MOBILE CARTS FOR LINCOLN	LAKESHORE	CA	10722.6	06/21/22
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
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
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
2302300000	23	2022-2023 JHS Athletics Dept. "Starter Change"	FROMME, AIMEE (JHS)	IL	2000	06/24/22
3252200078	27	AIR CONDITIONING AT CENTRAL OFFICE; CARRIER MODEL #FX4DNF049 CARRII	DOYLE PLUMBING & HEATING	IL	8945	06/27/22
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
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
1172200086	24	Reimbursement (teacher meeting)	LASHMETT CELESTE L	IL	38.31	06/27/22
3252200079	28	FIRE ALARM MONITORING- WASHINGTON MODULES	THOMPSON ELECTRONICS CO.	IL	1650	06/28/22
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
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
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

4002300000	08	Batteries for Reliant Patient Lift	BMO CORPORATE MASTERCARD ...	IL	119.8	07/08/22
3302300001	06	Upgrade for End of Life Call Reporting Software	HEART TECHNOLOGIES, INC	IL	2310	07/08/22
3252200080	08	Starfleet Lock and Safe, Inc	STARFLEET LOCK & SAFE, IN...	IL	3600	07/08/22
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
2302300010	05	JHS 2022-23 Annual Subscription for 8to 18 Athletic Software	CNXT DIGITAL	IL	721	07/08/22
2302300009	05	JHS Football Team supplies	BSN SPORTS LLC	TX	77.99	07/08/22
1172300000	07	Red Desk Chair	WORTHINGTON DIRECT	TX	145.79	07/08/22
4002300001	11	Tadpoles subscription QUOTE Q-176230	TEACHING STRATEGIES	IL	810	07/11/22
3302300002	11	Replacement handsets for district Mitel phones	CXTEC	NY	240.74	07/11/22
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
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
1172300001	14	Cheer Mats	EZ FLEX SPORT MATS	TX	6684	07/14/22
4002300002	15	Office supplies	BMO CORPORATE MASTERCARD ...	IL	17.94	07/15/22
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
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
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
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
3302300005	18	Accelerated Reader Renewal for 22-23 School Year	RENAISSANCE LEARNING INC.	MN	20574.04 07/19/22
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
4002300003	20	DALS Schools Assessment Psych Supplies	PEARSON (ORDERING DEPT)	TX	12852 07/20/22
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
5502300000	21	TS GOLD Portfolios	TEACHING STRATEGIES	IL	4320 07/27/22
3252300003	21	TEMPORARY SIDEWALKS AT JMS FOR WASHINGTON MODULAR	ROULAND TRUCKING SERVICE,	IL	11000 07/27/22
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
2302300011	26	JHS Cross Country paint / supplies	USSPECIALTY COATINGS	GA	273 07/27/22
1062300002	26	Supplies	QUILL CORP. (ORDERS)	PA	361.83 07/27/22
1042300000	27	supplies	QUILL CORPORATION	PA	1447.65 07/27/22
4002300004	27	JMS Sensory Room	SOUTHPAW ENTERPRISES	OH	225 08/01/22
3252300004	27	Triad Supplies	TRIAD INDUSTRIAL SUPPLY	IL	3745 08/01/22
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
1012300003	01	Supplies	BROCKSCHMIDT BETH A	IL	12.97 08/01/22
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
4002300005	02	N2Y ULS Quote Q-87742 OPP-164668	N2Y INC.	OH	4520.2 08/02/22
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

3212300041 03	SCHOLASTIC STORYWORKS FOR EISENHOWER	SCHOLASTIC CLASS MAGAZINE	OH	874.88 08/03/22
3212300042 04	SHIFTING THE BALANCE BOOKS	STENHOUSE PUBLISHERS	OH	288 08/04/22
1062300003 04	Badge clips	AMAZON.COM	GA	35.99 08/04/22
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	IL	79.6 08/05/22
3212300043 05	TEs FOR ENVISION MATH	SAVVAS LEARNING COMPANY L...	GA	23600.16 08/05/22
1062300005 05	Supplies for Bulletin Boards	REALLY GOOD STUFF LLC	IL	164.24 08/05/22
3212300047 08	ESGI	ESGI	IL	10600 08/08/22
1172300002 08	Reimbursement (Science supplies)	RANGE LAUREN	IL	68.52 08/08/22
1042300001 08	supplies	QUILL CORP. (ORDERS)	PA	640.99 08/08/22
3252300005 09	TRAFFIC STRIPING AT EISENHOWER	TRU-STRIPE INC	IL	1930 08/09/22
3212300049 08	ADDITIONAL HANDWRITING WITHOUT TEARS WORKBOOKS	HANDWRITING WITHOUT TEARS	MD	718.58 08/09/22
3212300048 09	MUSICPLAY ONLINE	THEMES & VARIATIONS	AB	174.95 08/09/22
1012300004 09	Supplies	DISCOUNT SCHOOL SUPPLY	IL	382.99 08/09/22
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
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
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
3212300055 10	BARCODE COVERS	LIBRARY STORE	IL	93.72 08/11/22
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
3252300006 12	Control Board for Water Furnace	ROLLIE JOHNSON, INC.	MO	410.52 08/12/22
1062200028 11	Supplies	QUILL CORP. (ORDERS)	PA	61.94 08/12/22
5502300002 15	Laminating Film	TOM DAY BUSINESS MACHINES	IL	194 08/15/22
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
3252300007	15	Transmission Replacement	WESTOWN FORD LINCOLN MERC	IL	6652.13	08/16/22
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
2302300019	16	JHS Athletic Trainer Supplies	SCHWIDERSKI, KRIS	IL	46.17	08/16/22
1172300006	15	Reimbursement (Crimson bracelets)	DAVIDSMEYER-ALEXANDER,STE...	IL	210	08/16/22
1062200029	16	staplers	QUILL CORP. (ORDERS)	PA	26.67	08/16/22
3252300008	17	TRIAD TOILET TISSUE	TRIAD INDUSTRIAL SUPPLY	IL	3200	08/17/22
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
3202200008	17	CHROMEBOOKS FOR JHS STEP WORK/STUDY RE: JOE O'NEIL	DELL EMC	PA	7104.8	08/17/22
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
4002300006	19	Psychological protocols	HAWTHORNE EDUCATIONAL SER...	MO	115.5	08/19/22
4002200074	19	Additional user for ULS license	N2Y INC.	OH	673.8	08/19/22
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
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
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
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
1082300002	22	washington supplies	THE LITTLE SIGN COMPANY, ...	FL	350	08/22/22
1052200008	22	Laminating Film	LAMINATOR.COM	IL	212.94	08/23/22
3252300009	24	AEC JHS Kitchen Suppression System	AEC FIRE-SAFETY &SECURITY...	IL	2027	08/24/22

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
4002300007	25	Phonak Quote 5120196133	PHONAK U.S.	IL	989.83	08/25/22
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
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
1062300006	25	Supplies	QUILL CORP. (ORDERS)	PA	65.13	08/25/22
3302300009	25	Monitors for Early Years Parent Educators Re: Sarah English	DELL EMC	PA	1967.1	08/26/22
4002300008	26	Phonak Quote 5120196203	PHONAK U.S.	IL	713.46	08/29/22
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
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
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
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
2302300031	29	JHS Football team apparel	GAME ONE	TX	332.42	08/30/22
1062200030	29	Agendas	CAMPUS AGENDAS	MO	43.4	08/30/22
1012300005	29	Supplies for Nurse	SCHOOL NURSE SUPPLY INC	IL	169.91	08/30/22
3302300012	31	Desktop and Mobile Devices for Early Years Parent Educators RE: Sarah English	DELL EMC	PA	4692.18	08/31/22
2002300003	30	Supplies for Welding	ILMO PRODUCTS COMPANY	IL	1187.7	08/31/22
5502300003	29	Laminating Film	TOM DAY BUSINESS MACHINES	IL	388	09/01/22
3252300010	01	TWICE PER YEAR EMERGENCY GENERATOR MAINTENANCE WITH BATTERY REI ALTORFER POWER SYSTEMS		IL	1157	09/01/22

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
3212300085 31	SCHOLASTIC BOOKS FOR LINCOLN INDEPENDENT READING	SCHOLASTIC TEACHING RESOU...	OH	86.67 09/01/22
3212300084 31	READING EGGS FOR NORTH	EDMENTUM INC	IL	720 09/01/22
1062200031 01	Nurse Supplies	MACGILL SCHOOL NURSE SUPP...	IL	109.7 09/01/22
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
2302300032 06	September Service - Porta Potty's	LITTLE JOHNNYS INC	IL	255 09/06/22
1172300009 06	Reimbursement (Science supplies)	JOHNSON KATINA	IL	42.34 09/06/22
1052200009 01	nurse supplies	SCHOOL NURSE SUPPLY INC	IL	652.22 09/06/22
4002300009 07	N2Y additional user	N2Y INC.	OH	219.65 09/07/22
3302300013 07	Document camera to replace broken device at South via Title Funds Re: Nelson	SHI INTERNATIONAL CORP	TX	340 09/07/22
3252300011 07	JHS Field House Water Tank System Repairs	DOYLE PLUMBING & HEATING	IL	6930 09/07/22
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
1062200032 06	Supplies for lounge	QUILL CORP. (ORDERS)	PA	56.96 09/07/22
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
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
1172300010 06	Reimbursement (Softball supplies)	KOEHLER SHELBY L	IL	102.05 09/09/22
1082300003 09	Office Supplies	SCHOOL SPECIALTY	WI	148.75 09/09/22
1062300007 09	Nurse Supplies	MACGILL SCHOOL NURSE SUPP...	IL	95.83 09/09/22
4002300010 13	Speech supplies M. May	SOCIAL THINKING PUBLISHIN...	CA	103.18 09/13/22
2302300033 12	JHS Wrestling Video Stat Subscription	MATBOSS, LLC	MN	599 09/13/22
3252300013 14	SENERGY Access Control and Electric Strike installation at NORTH / LINCOLN / I	SENERGY TECHNOLOGIES	IL	19114 09/14/22
3252300012 14	JHS Kitchen Boost Heater Storage Tank & Associated Piping	DOYLE PLUMBING & HEATING	IL	4597 09/14/22
3212300101 13	SPIRE MATERIAL FOR SOUTH	SCHOOL SPECIALTY LITERACY...	IL	1273.02 09/14/22

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
4002300011	15	GoTalk 4+	ADAPTIVE TECHNOLOGY RESOU...	OK	179	09/16/22
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
2302300036	15	JHS Jette poms	POMEXPRESS	NH	792	09/16/22
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
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
1172300011	12	Reimbursement (Orchestra Registration Fee ILMEA)	BURCHARD BRETT L	IL	50	09/19/22
1062300008	19	Supplies	QUILL CORP. (ORDERS)	PA	88.98	09/19/22
1052200010	19	GBC Pinnacle 27 EZ Load 27" Heated Roller roll Laminator	LAMINATOR.COM	IL	1999.99	09/19/22
3302300014	20	Nearpod renewal for district subscription	NEARPOD INC.	FL	2875	09/20/22
3252300014	20	NORTH JACKSONVILLE ELEMENTARY SCHOOL-REMOVE SYCAMORE TREE AND	TURNER TREE SERVICE	IL	3000	09/20/22
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
4002300012	23	Psych supplies	PEARSON (ORDERING DEPT)	TX	66.5	09/26/22
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. SADLER 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
3212300127	27	UNIVERSAL SCREENING FOR JHS (ADD ONS)	HORIZON EDUCATION	GA	2340	09/27/22

3212300126	27	Mr. N365 SUBSCRIPTION	NUSSBAUM EDUCATION NETWORK...	VA	359.6	09/27/22
3212300125	27	READING EGGS ADD ONS	EDMENTUM INC	IL	162.75	09/27/22
3212300124	26	EDMENTUM COURSE FOR CROSSROADS HIGH SCHOOL STUDENT	EDMENTUM INC	IL	60	09/27/22
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
3252300015	30	JHS Fieldhouse Water Tank Replacement and Repair	DOYLE PLUMBING & HEATING	IL	10870	09/30/22
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
1082300005	28	supplies	SCHOOL NURSE SUPPLY INC	IL	131.91	09/30/22
1082300004	28	supplies	SCHOOL SPECIALTY	WI	36.58	09/30/22
5502300004	03	PD on 3/1/2023 - Heggerty	LITERACY RESOURCES LLC	IL	1500	10/04/22
2002300011	03	Supplies for PE	LAWLESS RAELENE	MO	23.99	10/04/22
2002300010	29	Supplies for Metals	MCMMASTER-CARR SUPPLY	IL	912.24	10/04/22
2002300009	26	Light for Band Trailer	GUTHRIE TAMMY	IL	34.72	10/04/22
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
4002300013	05	Phonak supplies E Brammeier	PHONAK U.S.	IL	43	10/06/22
3252300016	05	Aiphone Door Entry System	SENERGY TECHNOLOGIES	IL	7869	10/06/22
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
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
1172300022	06	Reimbursement (PT Conference)	BUSHNELL SAMANTHA J	IL	104.89	10/06/22
3212300140	07	LITERACY FOOTPRINTS MATERIAL FOR LINCOLN	PIONEER VALLEY ED. PRESS	MA	275	10/11/22
1042200011	06	supplies	QUILL & SCROLL	IA	155.8	10/11/22
3302300016	11	Document Camera for Math Interventionist at JMS requested by Anthony Man	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
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
2302300040	11	JHS Boys Basketball / Hudl Silver Additional	HUDL	IL	549	10/12/22
1172300023	07	Envelopes	QUILL CORPORATION	PA	134.97	10/12/22
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
1052200011	11	Laminating film	LAMINATOR.COM	IL	293.98	10/12/22
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
3212300145	13	LIT FOOTPRINTS DIGITAL READER	PIONEER VALLEY ED. PRESS	MA	20	10/13/22
4002300014	07	Speech supplies	ADAPTIVE TECHNOLOGY RESOU...	OK	293.73	10/14/22
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
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
2002300012	06	reimbursement for supplies for PE	LAWLESS RAELENE	MO	180	10/17/22
1062300009	17	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	119.2	10/17/22
3302300019	17	Gopher for Chrome renewal for District	AMPLIFIED IT	VA	1100	10/18/22
3252300017	18	JHS Food Truck Tires and Balance	BESTDRIVE JACKSONVILLE	IL	2591	10/18/22
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
3302300021	20	Centegix intercom integration for District intercom systems	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
3212300149	17	PARENT INVOLVEMENT ITEMS	ORIENTAL TRADING CO INC	MN	265.51	10/20/22
2002300013	19	Supplies for Choir	JW PEPPER	PA	182.99	10/21/22
1012300006	20	Principals Awards	SCHOOL SPECIALTY	WI	89.76	10/21/22
3452300000	25	Dash Camera	PRO-VISION VIDEO SYSTEMS	MI	220	10/25/22
3302300022	25	Software Assurance Renewal for District Phone System	HEART TECHNOLOGIES, INC	IL	2187.37	10/25/22
3212300151	25	SCHOLASTIC MATH FOR JMS	SCHOLASTIC BOOK CLUBS INC	OH	1372.14	10/25/22
902300000	26	1 roll of postage stamps	US POSTAL SERVICE	TX	60	10/26/22
3252300018	26	TRIAD SHAMPOOER	TRIAD INDUSTRIAL SUPPLY	IL	3900	10/27/22
3212300150	24	SCHOLASTIC FACE BOOKS FOR WASHINGTON	SCHOLASTIC FACE	MO	1708.14	10/27/22
3212300152	28	PD Books	SOLUTION TREE	IN	980.25	10/28/22
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
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
1012300007	31	Solution Tree-Books	SOLUTION TREE	IN	80.9	11/01/22
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
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
2302300047	03	JHS Boys Basketball Warm Ups / Uniform gear	GAME ONE	TX	1671	11/03/22
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
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
3212300157	04	FROM PHONICS TO READING	WILLIAM H. SADLIER INC.	PA	565.67	11/07/22
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
1172300026	07	Color paper	QUILL CORPORATION	PA	1439.4	11/07/22
3252300021	10	MURRAYVILLE WOODSON ELEM SEWER REPAIR	DOYLE PLUMBING & HEATING	IL	3650	11/10/22
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
3302300023	11	iPads for Special Services	APPLE, INC.	TX	4440	11/11/22
1062300010	09	Supplies	QUILL CORP. (ORDERS)	PA	245.94	11/11/22
2002300016	11	Supplies for Metals	SELVAGGIO STEEL	IL	655.27	11/14/22
1172300027	09	Reimbursement (Science supplies)	GIBSON CATHY J	IL	84.55	11/14/22
3212300166	15	SENSORY HALLWAY	FIT AND FUN PLAYSAPES 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
3202300000	15	LINE# 20000 MDP-PANELBOARD P3 (ELECTRICAL PANEL FOR EISENHOWER)	AGILIX SOLUTIONS, LLC	IL	8380	11/15/22
2002300017	14	Supplies for English	PERMA-BOUND	IL	874.5	11/15/22
3302300024	16	Additional Cart for added Special Education Classroom at North School via Title	SHI INTERNATIONAL CORP	TX	949	11/16/22
3252300022	16	JHS Sewage Lift Station Control Panel	DOYLE PLUMBING & HEATING	IL	4102	11/16/22
4002300015	17	Step 1 & 2 supplies	BMO CORPORATE MASTERCARD ...	IL	47.49	11/17/22
3252300023	17	Morrow Brothers 2022 Ford Super Duty Pickup	MORROW BROTHERS FORD INC.	IL	61380	11/17/22
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
3252300024	18	Installation of Sewage Ejection Pump Panel	GANO ELECTRIC	IL	1520	11/18/22
1172300028	14	Reimbursement (Veteran's Day breakfast)	LASHMETT CELESTE L	IL	125.94	11/18/22
3212300170	21	NORTH ID CLASSROOM FURNISHINGS	DEMCO	WI	3579.6	11/22/22
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
3252300025	30	TOILET PAPER	TRIAD INDUSTRIAL SUPPLY	IL	3300	11/30/22
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
3212300175	29	PHONEMIC AWARENESS (HEGGERTY) FOR WASHINGTON	LITERACY RESOURCES LLC	IL	192.24	11/30/22
3212300174	29	EISENHOWER BRAG TAGS	SCHOOL LIFE	CA	610.11	11/30/22
3252300026	01	Dutch Hollow Order 12-1-22	DUTCH HOLLOW SUPPLIES	IL	3102.8	12/01/22
1172300029	01	Wrestling singlets	SPORTWIDE	IL	5100	12/01/22
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
4002300016	02	ULS and News2you	N2Y INC.	OH	715.93	12/02/22
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
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
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
1172300031	05	Reimbursement (Science supplies)	RANGE LAUREN	IL	35.88	12/06/22
1172300030	05	Batteries	QUILL CORPORATION	PA	81.98	12/06/22
1062300011	05	Supplies	QUILL CORP. (ORDERS)	PA	489.07	12/06/22
4002300017	07	Psych supplies Quote 171272	PEARSON (ORDERING DEPT)	TX	490	12/08/22
4002300018	09	Bear Hug Vest Pre K	BMO CORPORATE MASTERCARD ...	IL	74.1	12/09/22
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
3212300181	09	BUZZER SYSTEM	NOVEL ELECTRONIC DESIGNS,...	IL	405.95	12/14/22
1172300032	08	Stamps	UNITED STATES POSTAL SERV...	IL	1500	12/14/22
1082300006	07	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	127.41	12/14/22
1012300008	12	AA and AAA batteries already in use.	DONOVAN BESTERFELDT TRACI...	IL	33.35	12/14/22
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
1062300012	15	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	159.85	12/15/22
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
4002300019	16	News2you additional user Quote Q-112241	N2Y INC.	OH	171.61	12/16/22
3252300031	16	Door Security at Central Office	SENERGY TECHNOLOGIES	IL	6176	12/16/22
3212300184	16	DRY ERASE WRITING TABLET FOR NORTH	WILSON LANGUAGE TRAINING	MA	216	12/16/22
1172300033	15	Reimbursement (Science supplies)	GIBSON CATHY J	IL	15.2	12/16/22
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
3212300185	19	TEACHER GRANT CHESS CLUB SUPPLIES	WHOLESALE CHESS	AL	187.09	12/19/22
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
3212300188	20	TITLE BOOKS FOR WASHINGTON	EXPRESS READERS	CA	348.8	12/21/22
1172300034	03	Color copy paper	QUILL CORPORATION	PA	959.6	01/03/23
3212300189	05	TITLE MATERIAL FOR WASHINGTON	95 PERCENT GROUP INC	IL	239.8	01/05/23
1172300035	05	Reimbursement (Science supplies)	GIBSON CATHY J	IL	195.68	01/05/23
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
2002300018	06	Supplies for the Art Dept.	BLICK ART MATERIALS	IL	1413.72	01/06/23
1072300008	06	STAMPS	UNITED STATES POSTAL SERV...	IL	120	01/06/23
3252300035	09	HVAC FILTERS	FILTER SERVICE OF ST. LOU...	MO	2699.5	01/09/23
3202300001	10	NEW SOFTWARE FOR JSD#117	COMMON GOAL SYSTEMS INC	IL	72196.4	01/10/23
1052300000	09	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	124.01	01/10/23
3302300025	10	SchoolMessenger annual renewal for CMS and Website hosting, notification se	INTRADO INTERACTIVE SERVI...	IL	6858.86	01/11/23
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
1062300013	11	Supplies	QUILL CORP. (ORDERS)	PA	223.97	01/11/23
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
3302300026	12	Additional cameras for Crossroads per Matt Moore.	SHI INTERNATIONAL CORP	TX	598	01/12/23
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
2302300052	11	Cliff Keen Mat Tape 4' x 84'-- case of 18 rolls (quantity-- 2) Paying \$111.00 out	G-SPORTS WRESTLING	IL	418	01/12/23
1172300036	12	Reimbursement (Social Studies supplies)	HOLAWAY MARK A.	IL	129	01/12/23
3252300036	17	JMS Walls/Vinyl cove base	SABLOTNY PAINT & WALLPAPE...	IL	653.56	01/17/23
3212300199	17	SCHOLASTIC FACE ORDE FOR NORTH	SCHOLASTIC FACE	MO	760.56	01/17/23
1172300037	13	Envelopes (plain & window)	QUILL CORPORATION	PA	149.97	01/17/23
3252300037	17	JHS Scrubber	TRIAD INDUSTRIAL SUPPLY	IL	946.5	01/18/23
3212300200	17	SCHOLASTIC BOOKS FOR JMS	SCHOLASTIC	OH	26.84	01/18/23
2002300019	18	Supplies for the Math Department	VALLEY BUSINESS MACHINES	UT	541.5	01/18/23
1072300009	17	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	247.57	01/18/23

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
2302300053	19	G Sports Wrestling Kenclean Disinfectant- Case of 4 gallons (mat cleaner)	G-SPORTS WRESTLING	IL	146	01/19/23
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
3212300203	23	BRAG TAGS FOR EISENHOWER	SCHOOL LIFE	CA	53.15	01/23/23
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
3302300028	25	Additional camera license for cameras added at JMS	HEART TECHNOLOGIES, INC	IL	967.2	01/25/23
3302300027	25	Additional camera license for camera added at Crossroads Learning Center	HEART TECHNOLOGIES, INC	IL	483.6	01/25/23
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
3212300206	26	STEM MATERIAL FOR NORTH	ORIENTAL TRADING CO INC	MN	396.52	01/26/23
1082300007	26	Scholastic for 2023-2024 order PRomotion code 6464	SCHOLASTIC CLASS MAGAZINE	OH	149.75	01/26/23
3212300207	26	MISC TITLE SUPPLIES	SCHOOL SPECIALTY	WI	46.56	01/27/23
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
3302300029	30	Additional Cameras to cover blind spots and replace failed cameras district wide	SHI INTERNATIONAL CORP	TX	11225	01/30/23
1062300015	30	Supplies	QUILL CORP. (ORDERS)	PA	101.11	01/30/23
1062300014	30	Discipline Notices	SCHOOL SPECIALTY	WI	25.94	01/30/23
1012300009	30	Supplies for Nurse	SCHOOL NURSE SUPPLY INC	IL	147.8	01/30/23
3302300030	31	Additional carts to replace outdated carts at district buildings	SHI INTERNATIONAL CORP	TX	2847	02/01/23
3212300208	31	SOUTH TITLE MATERIAL	FUN & FUNCTION	PA	302.42	02/01/23
1082300008	30	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	180.25	02/01/23
3252300040	02	Yard Cleanout Covers at JMS	DOYLE PLUMBING & HEATING	IL	3557.38	02/02/23
3212300209	02	ELEM ART SUPPLIES	SCHOOL SPECIALTY	WI	217.72	02/02/23
3212300210	03	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	148.2	02/03/23
1172300040	31	Reimbursement (Social Studies supplies)	HICKOX TIFFANY P	IL	59.88	02/03/23
3302300031	06	Washington Elementary Radio Repeater System	GLOBAL TECHNICAL SYSTEMS,	IL	6760.25	02/06/23
3212300211	06	SOUTH TITLE MATERIAL	BAKER'S BEARS, LLC	TX	70.78	02/06/23
3252300041	07	TOILET PAPER	TRIAD INDUSTRIAL SUPPLY	IL	3300	02/07/23
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
1052300001	06	Art Supplies	BLICK ART MATERIALS	IL	180.4	02/07/23

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
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
3202300002	08	NEW SOFTWARE FOR STUDENT ACCESS- COMMON GOAL SYSTEMS (PAY JULY	COMMON GOAL SYSTEMS INC	IL	60196.4	02/08/23
3302300032	08	ClassLink initial setup and training for District implementation.	CLASSLINK INC.	NJ	2495	02/09/23
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
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
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
3302300033	13	Replacement batteries for backups.	CDW GOVERNMENT	IL	1950	02/13/23
1012300010	13	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	38.8	02/13/23
3252300042	15	MOLD TESTING AT JHS	RELIABLE ENVIRONMENTAL SO...	IL	1250	02/15/23
1082300009	10	Postage	UNITED STATES POST OFFICE	IL	660	02/15/23
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
4002300020	15	GoTalk 4+ R. Vitale	BMO CORPORATE MASTERCARD ...	IL	207.04	02/16/23
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
3212300224	16	SCHOLASTIC NEWS, SCHOLASTIC SCIENCE SPIN, 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
5502300023	16	Milk for PM class snack	JHS CAFETERIA	IL	601.6	02/17/23
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
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
2302300054	21	Hip Numbers from First to the Finish \$140.95	FIRST TO THE FINISH	IL	140.95	02/21/23
3212300233	22	HEGGERTY MATERIALS	LITERACY RESOURCES LLC	IL	4719.6	02/22/23

1012300011	22	Document Shredding 105lbs.	BROCKSCHMIDT BETH A	IL	17.85	02/22/23
4002300023	17	LessonPix renewal Quote 2023021343	LESSON PIX CUSTOM LEARNIN...	FL	486	02/24/23
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
3302300034	28	Camera license for additional camera at Eisenhower	HEART TECHNOLOGIES, INC	IL	241.8	02/28/23
3252300043	28	PAPER TOWELS BLEACH GLOVES	DUTCH HOLLOW SUPPLIES	IL	3496.57	02/28/23
1062300018	28	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	92.66	03/01/23
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
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
3452300001	06	Parts Washer	NAPA AUTO PARTS	IL	2250	03/06/23
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
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
3302300035	07	Additional Intercom Speaker at Crossroads Learning Center	SENERGY TECHNOLOGIES	IL	1134	03/07/23
3252300044	07	JHS MECHANICAL ROOM REPAIRS	DOYLE PLUMBING & HEATING	IL	2657.85	03/07/23
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
3302300036	09	Replacement handsets for district IP phones.	CXTEC	NY	165.33	03/09/23
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
5502300026	14	Laminating Film	TOM DAY BUSINESS MACHINES	IL	436	03/14/23
3452300002	14	Cameras for the traverse's and the activity bus	PRO-VISION VIDEO SYSTEMS	MI	1796	03/14/23
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
1072300010	14	SUPPLIES FOR SOUTH OFFICE	QUILL CORP. (ORDERS)	PA	271.91	03/14/23
3212300255	15	CLASS EQUITY	CLASSECONOMY LLC	CA	2742.5	03/15/23

1072300011	14	SOUTH NURSE SUPPLIES	SCHOOL NURSE SUPPLY INC	IL	238.88	03/15/23
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
3212300260	20	WRITING/GRAMMAR MATERIAL FOR SOUTH	PRO-ED	TX	453.2	03/20/23
3252300045	21	CHAIN LINK FENCE AND GATES	AMCO FENCE CO, INC	IL	39890	03/21/23
3302300037	22	Monitors for JHS Principal and Admin Assistant	DELL EMC	PA	1136.76	03/22/23
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
2302300055	22	Yearly support software update.	ACTIVE NETWORK, LLC	GA	179	03/22/23
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	PA	176.81	03/23/23
3212300266	23	M-W PLANNERS	MERIDIAN STUDENT PLANNERS	MO	311.92	03/23/23
3212300269	23	SOUTH TITLE MATERIAL	LAKESHORE	CA	2500.82	03/24/23
2302300057	24	Game One Jacket Order-- Girls Soccer	GAME ONE	TX	2537.71	03/24/23
2302300056	24	MF Athletic Track Supplies \$810.00 from budget 10 E 247 1500 4100 \$99.60 fr	M-F ATHLETIC CO	RI	909.6	03/24/23
3302300038	27	Adobe Enterprise License Renewal	BELL TECHLOGIX, INC.	PA	2460	03/27/23
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
1012300012	27	supplies to make ice packs	HOLT NANCY	IL	20.4	03/29/23
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
3212300279	30	MISC TEACHING MATERIAL FOR SOUTH	CARSON/DELLOSA	IL	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

2302300058	29	GameStrat, "pro press box". This is to be paid on July 1st out of football budget	GAMESTRAT	ON	1125	03/30/23
3252300046	31	MURRAYVILLE ROOF REPLACEMENT	MEYER ROOFING INC	IL	48102	03/31/23
3212300280	31	SYLLABLE BOOKS	IMSE	MI	854.78	03/31/23
3302300039	11	Replacement Chromebook parts for District devices	AG PARTS WORLDWIDE, INC.	PA	263.4	04/11/23
1012300013	11	Custom Ribbon Honor Roll	JONES SCHOOL SUPPLY	SC	235	04/11/23
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
2302300059	12	Singlets, Mesh Shorts, and T-Shirts Company needs PO-- will pay out of Wrestling	RUDIS	OH	2718.9	04/12/23
2002300024	12	Supplies for Welding	MCMMASTER-CARR SUPPLY	IL	2223.56	04/12/23
1012300014	12	Owl Pellets refill	OBDK	WA	145.5	04/12/23
4002300024	13	Phonak warranty E Brammeier	PHONAK U.S.	IL	100	04/13/23
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
1072300012	12	South Supplies	QUILL CORP. (ORDERS)	PA	240.31	04/13/23
3302300040	17	iPads for Special Services	APPLE, INC.	TX	3414	04/17/23
3212300287	14	HANDWRITING WITHOUT TEARS WORKBOOKS	HANDWRITING WITHOUT TEARS	MD	10778.63	04/17/23
4002300025	18	ARP IDEA Flow Through Grant	FUN & FUNCTION	PA	544.2	04/18/23
3302300041	18	1 year renewal of the S2 Netbox system (doors/access control only)	HEART TECHNOLOGIES, INC	IL	1638.75	04/18/23
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
1082300010	13	PAINT SUPPLIES FOR WASHINGTON	BLICK ART MATERIALS	IL	525.6	04/18/23
1012300015	17	Document shredding 110lbs.	BROCKSCHMIDT BETH A	IL	18.7	04/18/23
4002300027	19	Pearson Speech supplies	PEARSON (ORDERING DEPT)	TX	189.74	04/19/23
4002300026	19	Battery Charger J. Thomas	BMO CORPORATE MASTERCARD ...	IL	79	04/19/23
3212300290	19	SCHOLASTIC NEWS FOR NORTH 2023-2024	SCHOLASTIC CLASS MAGAZINE	OH	527.13	04/19/23
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
3302300047	20	Monitors to replace outdated and faulty units throughout the district.	DELL COMPUTER CORP	IL	65633.15	04/20/23
3302300046	20	Desktop units for Crossroads Classrooms as part of the 5 year refresh cycle	DELL COMPUTER CORP	IL	17495.55	04/20/23
3302300045	20	Desktop units for Central Office, Special Services, Crossroads/TAP, Bus Garage	DELL COMPUTER CORP	IL	35425	04/20/23
3302300044	20	Teacher Laptops for Crossroads and Special Services Staff as part of the 5 year	DELL COMPUTER CORP	IL	4533.05	04/20/23
3302300043	20	Replacement castors for mobile Promethean stands.	HADDOCK	MO	145	04/20/23

3302300042	20	Expansion unit for the existing Synology setup at JHS for immutable backups w	SHI INTERNATIONAL CORP	TX	5992	04/20/23
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
1172300041	20	Stamps	UNITED STATES POSTAL SERV...	PA	2100	04/20/23
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
4002300028	21	Phonak Warranty Quote 5120203806	PHONAK U.S.	IL	459.17	04/21/23
3302300048	21	Switches and required accessories to be used in locations such as Washington,	CXTEC	NY	56018.98	04/21/23
1082300011	21	Washington pens	NATIONAL PEN CO. LLC	TX	79	04/21/23
3302300049	24	Annual PDQ Renewal	PDQ.COM CORPORATION	UT	1275	04/24/23
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
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
4002300029	26	Psych supplies	WPS PUBLISHING, LLC	CA	332	04/26/23
3212300295	26	APEX LICENSES FOR 2023-2024	EDMENTUM INC	IL	6750	04/26/23
1062300021	20	Nurse supplies	MACGILL SCHOOL NURSE SUPP...	IL	277.39	04/26/23
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
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
2302300060	27	Football Laptop. Being ordered by Nick Guidish. Company needs PO but will p	DELL COMPUTER CORP	IL	906.61	04/27/23
3212300299	28	NORTH TITLE MATERIAL	FUN & FUNCTION	PA	277.83	04/29/23
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
4002300030	01	Psych supplies	BMO CORPORATE MASTERCARD ...	IL	230	05/01/23
3302300050	01	Replacement bulb for JMS Tech Classroom projector	SHI INTERNATIONAL CORP	TX	71	05/01/23
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
3252300049 02	New Drive Gate at Bus Garage- New Slide Gate; Manually Operated	AMCO FENCE CO, INC	IL	4890 05/02/23
3252300050 03	ELEMENTARY SUMMER ORDER	AREA DISTRIBUTORS	IL	10517.5 05/03/23
4002300031 03	Psych supplies	THERAPY SHOP INC.	MI	87.77 05/04/23
3302300052 04	Repair of water-damaged Parent Educator device from Early Years Program	DELL COMPUTER CORP	IL	370.16 05/04/23
3302300051 03	RAM for Refreshed Devices as Per 5 Year Cycle	CDW GOVERNMENT	IL	1450 05/04/23
3212300308 03	TITLE MATERIAL FOR WASHINGTON	WILLIAM H. SADLER INC.	PA	3643.86 05/04/23
3302300053 08	Go-Box for the setup and maintenance of District Chrome devices.	GO-BOX	VA	1365.64 05/08/23
3252300051 08	JHS SUMMER ORDER	AREA DISTRIBUTORS	IL	9830.8 05/08/23
3202300003 09	LAMINATOR, ROLLS OF LAMINATE, AND CART FOR TAP	LIBRARY STORE	IL	4302.8 05/09/23
902300001 10	1 roll of postage stamps	US POSTAL SERVICE	TX	63 05/10/23
5502300034 04	Bowling Field Trip for "Balls" Curriculum Unit	BOWL INN	IL	486 05/11/23
3302300059 12	Washington Per Capita Library Books	BOUND TO STAY BOUND BOOKS	IL	196.98 05/12/23
3302300058 12	South Per Capita Library Books	BOUND TO STAY BOUND BOOKS	IL	280.08 05/12/23
3302300057 12	North Per Capita Library Books	BOUND TO STAY BOUND BOOKS	IL	151.92 05/12/23
3302300056 12	Murrayville Woodson Per Capita Library Books	BOUND TO STAY BOUND BOOKS	IL	130.09 05/12/23
3302300055 12	Lincoln Per Capita Library Books	BOUND TO STAY BOUND BOOKS	IL	218.11 05/12/23
3302300054 12	Eisenhower Per Capita Library Books	BOUND TO STAY BOUND BOOKS	IL	280.8 05/12/23
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
3302300067 12	Washington End of the Year Library Book Purchases	BOUND TO STAY BOUND BOOKS	IL	783.85 05/15/23
3302300066 12	North End of the Year Library Book Purchases	BOUND TO STAY BOUND BOOKS	IL	698.08 05/15/23
3302300065 12	Murrayville Woodson End of the Year Book Purchases	BOUND TO STAY BOUND BOOKS	IL	698.08 05/15/23
3302300064 12	South End of the Year Library Book Purchases	BOUND TO STAY BOUND BOOKS	IL	780.22 05/15/23
3302300063 12	Lincoln End of the Year Library Book Purchases	BOUND TO STAY BOUND BOOKS	IL	776.02 05/15/23
3302300062 12	Eisenhower End of Year Library Book Purchases	BOUND TO STAY BOUND BOOKS	IL	780.22 05/15/23
3302300061 12	JMS Per Capita Library Purchases	PERMA-BOUND	IL	625.02 05/15/23
3302300060 12	JHS Per Capita and End of Year Purchases	PERMA-BOUND	IL	3082.83 05/15/23
3212300312 15	TITLE MATERIAL FOR JMS	SADDLEBACK EDUCATIONAL IN	CA	364 05/15/23

3212300314	16	CARPETS FOR WASHINGTON	LAKESHORE	CA	917.7	05/16/23
1072300013	15	SOUTH NURSE SUPPLY ORDER	SCHOOL NURSE SUPPLY INC	IL	207.92	05/16/23
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
3302300068	17	Additional intercom speakers for Murrayville and North and the relocation of a	SENERGY TECHNOLOGIES	IL	3901	05/18/23
3212300313	15	JMS ELA CURRICULUM	AMPLIFY	NY	108020.8	05/18/23
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
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
3212300324	19	ART SUPPLIES FOR ELEMENTARY SCHOOL	SCHOOL SPECIALTY	WI	640.79	05/23/23
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
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
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
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
3302300069	01	License for the firewall that will be installed at the new maintenance location.	SHI INTERNATIONAL CORP	TX	6160	06/01/23
3252300052	01	TEST PANEL TO REPRESENT THE COLOR CORRECTION OF THE BRICK ON JACKS	MASONRY COSMETICS, INC.	IN	1050	06/01/23
3212300340	01	LINCOLN TITLE MATERIAL	LAKESHORE	CA	3028.96	06/01/23
2002300031	01	Supplies for Choir	VALIANT MUSIC SUPPLY, INC...	IL	481.1	06/01/23

2002300030 01	Supplies for Choir	JW PEPPER	PA	206.4 06/01/23
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
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
3302300070 05	Books for Eisenhower to replenish outdated and damaged books weeded from	BOUND TO STAY BOUND BOOKS	IL	338.03 06/05/23
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
1042300003 06	supplies	QUILL CORP. (ORDERS)	PA	215.49 06/06/23
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
3302300074 08	SentinelOne Security Package for District	SHI INTERNATIONAL CORP	TX	93100 06/08/23
3212300344 08	TONER FOR NORTH	QUILL CORP. (ORDERS)	PA	548.88 06/09/23
5502300039 12	Books for PI families	SCHOLASTIC	OH	756.35 06/12/23
3212300346 09	M-W MATERIAL	DEMCO	WI	5958.88 06/12/23
3212300345 09	MATHSEEDS FOR EISENHOWER, NORTH, SOUTH, WASHINGTON FOR 23-24	3P LEARNING INC.	PA	4651.2 06/12/23
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
3302300075 15	Additional monitor for Lincoln Secretary	DELL EMC	PA	279.29 06/15/23
3252300053 09	JMS WRESTLING AREA	SABLOTNY PAINT & WALLPAPE...	IL	1000 06/15/23
4002300032 15	Portable swing frame Quote 56550	E SPECIAL NEEDS LLC	MO	1310.88 06/20/23
3252300054 20	LINCOLN SEWER REPAIR	DOYLE PLUMBING & HEATING	IL	7045.8 06/20/23
3212300348 20	PLAN BOOKS FOR JMS	SUPREME SCHOOL SUPPLY CO	WI	60.95 06/20/23
3252300057 21	WASHINGTON ELEMENTARY SCHOOL	SCHOOLSIN	OH	21851.11 06/21/23
3252300056 21	SKU: NPS-MTFB12 (29" TABLE/17" SEAT WITH MDF CORE/PROTECTEDGE) BLA	SCHOOLSIN	OH	20363.3 06/21/23
3252300055 21	TABLES FOR WASHINGTON ELEMENTARY	SCHOOLSIN	OH	20363.3 06/21/23
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
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

3212300352	21	DECODABLE READERS FOR LINCOLN	BENCHMARK EDUCATION 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
4002400000	22	P Shillings Melissa Linderman	BMO CORPORATE MASTERCARD ...	IL	77.09	06/22/23
3212300357	20	PD MATERIAL FOR SOUTH	THE LITERACY STORE	IN	489.15	06/22/23
3302400001	26	Accelerated Reader Renewal for 23-24 School Year	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
3212300358	23	LITERABLY	LITERABLY	IL	20607.37	06/26/23
3212400003	27	PLANBOOK RENEWAL FOR 2023-24	TEACHER INOVATIONS INC.	IL	1320	06/27/23
4002400001	27	N2Y Renewal Quote Q-126493	N2Y INC.	OH	7059.84	06/28/23
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
3302400002	29	iPads for JHS ELL program	APPLE, INC.	TX	2694	06/30/23
3212300361	29	EDPUZZLE FOR JMS	EDPUZZLE, INC.	CA	2180	06/30/23
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
3302400003	11	Software Assurance 2023 for District Mitel Phones	HEART TECHNOLOGIES, INC	IL	2624.48	07/11/23
3212400004	10	ED PUZZLE FOR JMS	EDPUZZLE, INC.	CA	2180	07/11/23
3212400005	12	BARCODE COVERS	LIBRARY STORE	IL	69.81	07/12/23
3302400005	14	Network Switches and Licenses for Non Instructional Facilities, Central Office a	SHI INTERNATIONAL CORP	TX	13440	07/14/23
3302400004	14	E-Rate 22-23 Purchases of District Network Equipment and Licensing	SHI INTERNATIONAL CORP	TX	21567.75	07/14/23
3302400006	17	PRTG Upgrade/Renewal	PAESSLER AG	TX	7553.87	07/17/23
3252400003	20	GYM FLOOR FINISH	STALKER SPORTS FLOORS,LLC	WI	3888	07/20/23
3212400006	21	GLOBAL PD LICENSE ADD ON	SOLUTION TREE	IN	161.42	07/21/23
1172400000	21	Supplies for Workroom (colored paper, laminate, batteries, envelopes)	QUILL CORPORATION	PA	1001.81	07/21/23
3212400007	24	MUSICPLAY ONLINE FOR S. WILSON	THEMES & VARIATIONS	AB	349.9	07/24/23
1062400001	24	Starter/Petty Cash	GILLIS ANNETTE L	IL	375	07/24/23
1062400000	24	Postage	POSTMASTER	IL	396	07/24/23
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
1082400000	26	Car signs	THE LITTLE SIGN COMPANY, ...	FL	160	07/26/23

1072400003	30	K-5 SUPPLIES	ROCHESTER 100 INC	NY	609 07/26/23
1072400002	30	4TH GRADE PLANNERS & HORIZONTAL WALL CHART	SUCCESS BY DESIGN INC	MI	1202.4 07/26/23
3212400008	28	BARCODE LABEL COVERS	LIBRARY STORE	IL	79.09 07/28/23
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
4002400004	01	LD Supplies	REALLY GOOD STUFF LLC	IL	47.49 08/01/23
4002400003	01	Everyday Speech renewal Quote 20230801-124900110	EVERYDAY SPEECH LLC	IL	2239.94 08/01/23
4002400002	31	Tadpoles Renewal Quote Q-215474	TEACHING STRATEGIES, LLC	IL	810 08/01/23
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
3212400009	01	RTI SCHEDULER FOR JMS	GAMMON APPLICATIONS, LLC	AR	2450 08/01/23
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
4002400005	01	Pearson renewal Quote 211417	PEARSON (ORDERING DEPT)	TX	13356 08/02/23
1172400001	02	Reimbursement (Softball supplies)	KOEHLER SHELBY L	IL	104.9 08/02/23
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
3202400000	03	SHIPPING CHARGES FOR QUOTE#28655 FOR PO#1072400005	MASCOT JUNCTION, INC.	MO	72 08/03/23
3212400014	04	MATERIAL FOR M-W	REALLY GOOD STUFF LLC	IL	343.08 08/04/23
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
3302400007	07	Replacement security cameras for district outages.	SHI INTERNATIONAL CORP	TX	14290 08/07/23
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
1062400002	07	Supplies	QUILL CORP. (ORDERS)	PA	41.18 08/08/23
4002400006	09	Add additional users to ULS and News2you	N2Y INC.	OH	1769.91 08/09/23
3302400008	09	One year renewal of SchoolMessenger services.	INTRADO INTERACTIVE SERVI...	IL	14403.6 08/09/23
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
3252400007	10	COIL REPLACEMENT IN AUTOMOTIVE SHOP	DOYLE PLUMBING & HEATING	IL	5171 08/10/23
2302300061	10	JHS Athletic Dept. Starter Change for Home Events.	CROWDER MAGDALEN	IL	3000 08/10/23
3252400006	07	REPLACE BROKEN PIPE AND REPAIR SINK HOLE	ROULAND TRUCKING SERVICE,	IL	2481.02 08/11/23
3252300058	10	JMS RTU-3 CONTROLS UPGRADE	ROLLIE JOHNSON, INC.	MO	6953 08/11/23

3212400019	11	TOTE BAGS FOR NORTH	LAKESHORE	CA	68.97	08/11/23
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
2302300062	11	Cross Country Bib Numbers	MARATHON PRINTING INC.	OR	271.22	08/14/23
3212400023	15	EXTRA CONSUMABLES	HOUGHTON MIFFLIN CO	IL	738.05	08/15/23
3302400009	16	ClassLink annual subscription	CLASSLINK INC.	NJ	14090.5	08/16/23
3212400024	16	CHAIR POCKETS FOR EISENHOWER	AUSSIE POUCH	TN	119.91	08/16/23
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
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
1172400002	18	Color Copy Paper	QUILL CORPORATION	PA	634.95	08/18/23
4002400007	21	LessonPix add additional users Quote 2023081829	LESSON PIX CUSTOM LEARNIN...	FL	37.1	08/21/23
3252400010	21	South Elementary Maintenance Shed Repair	NEFF-COLVIN, INC.	IL	2893	08/21/23
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
1082400001	18	Recess equipment	GOPHER SPORT	MN	849	08/21/23
1072400006	20	NURSE SUPPLY ORDER	SCHOOL NURSE SUPPLY INC	IL	50.97	08/21/23
1052300002	21	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	323.45	08/21/23
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
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
3202400001	22	DESKS FOR JHS STEP PROGRAM	SCHOOL OUTFITTERS	IL	3000.53	08/22/23
1082400002	22	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	169.5	08/22/23
1072400007	20	PAPER FOR MONTHLY CALENDAR	QUILL CORPORATION	PA	238.67	08/22/23
1012400000	22	Supplies for Nurse	SCHOOL NURSE SUPPLY INC	IL	140.89	08/22/23
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
3212400037	25	SECOND STEPS FOR JMS	COMMITTEE FOR CHILDREN	WA	2932.38	08/25/23

3252400014	28	JHS ROUND DUCT INSULATION	PREMIER INSULATION LLC	IL	7175	08/28/23
3252400013	28	JHS AUTOBODY CLASSROOM MINISPLIT HEAT PUMP SYSTEM	DOYLE PLUMBING & HEATING	IL	5597	08/28/23
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
1072300014	29	NURSE ORDER	SCHOOL NURSE SUPPLY INC	IL	76	08/29/23
3302400010	30	Renewal of Gopher for Chrome for District Network	CDW GOVERNMENT	IL	1100	08/30/23
3212400041	29	MYSTERY SCIENCE KITS	MYSTERY SCIENCE INC.	GA	1290	08/30/23
3212400040	30	PSAT PREP	HORIZON EDUCATION	GA	5772	08/30/23
4002400008	01	Swivel Chair	BMO CORPORATE MASTERCARD ...	IL	130.8	09/01/23
3302400011	31	Renewal of Nearpod for District	NEARPOD INC.	FL	3450	09/01/23
3252400015	31	NEW MAINTENANCE MAIN OFFICE HVAC	CONNOR CO	IL	6148.17	09/01/23
3212400042	01	GUIDED READERS SUBSCRIPTION FOR EL	GUIDED READING	NY	189	09/01/23
1062400003	31	Supplies	QUILL CORP. (ORDERS)	PA	149.09	09/01/23
3302400012	01	Outdoor security camera mounts for District cameras.	SHI INTERNATIONAL CORP	TX	1240	09/05/23
3252400016	05	2023 FILTER ORDER	FILTER SERVICE OF ST. LOU...	MO	2701	09/05/23
1072400008	29	FOLDERS FOR PRINCIPAL	QUILL CORP. (ORDERS)	PA	69.96	09/05/23
3302400013	06	Network racks for Murrayville and the Bowl to allow for installation of updated	CDW GOVERNMENT	IL	1080	09/06/23
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
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
3212400053	08	BRAINPOP (4TH & 5TH) AT EISENHOWER	BRAINPOP	NY	1402.5	09/08/23
3212400057	11	DECODABLES FOR WASHINGTON	BENCHMARK EDUCATION 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
5502400005	12	PI Books	SCHOLASTIC	OH	3496.5	09/12/23
5502400004	12	Laminating Film	TOM DAY BUSINESS MACHINES	IL	436	09/12/23
3302400014	12	Wireless Keyboards and Mice for District Replacements	CDW GOVERNMENT	IL	350	09/12/23

3252400017	12	SOAP- DISTRICT	DUTCH HOLLOW SUPPLIES	IL	3155.35	09/12/23
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	OH	1727.94	09/12/23
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
3252400018	14	TEARDROP STYLE WELDED FRAMES - UPRIGHT PALLET RACK FRAME	PENNELL FORKLIFT SERVICE	IL	2742	09/14/23
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
4002400009	18	Phonak renewal of Comprehensive Service Plan Quote 5120203806	PHONAK U.S.	IL	459.17	09/18/23
1012400001	14	reimbursement for bank fees for lost check	MAWSON TRACY	IL	27	09/18/23
4002400010	19	Activity chair	RIFTON EQUIPMENT	NY	250	09/19/23
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
1072400009	19	FOR PRINCIPAL	REALLY GOOD STUFF LLC	IL	23.96	09/19/23
3302400016	20	License and labor for integration between Mitel telephone system and your ne	HEART TECHNOLOGIES, INC	IL	630.4	09/20/23
3302400015	20	Labor and supplies to extend the Centegix outputs to the west side of JMS.	SENERGY TECHNOLOGIES	IL	2538	09/20/23
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
3212400073	20	GENERATION GENIUS SITE LICENSE - EISEN	GENERATION GENIUS	CA	1795	09/21/23
3302400017	22	Dameware Remote Support Annual Maintenance Renewal	SOLARWINDS	TX	456	09/22/23
3212400074	22	WASHINGTON TITLE MATERIAL	REALLY GREAT READING	MD	198	09/22/23
2002300032	22	Supplies	MCMaster-CARR SUPPLY	IL	919.61	09/25/23
3302400018	26	Security Cameras for District needs.	CDW GOVERNMENT	IL	4500	09/26/23
3252400021	26	PAPER TOWELS	DUTCH HOLLOW SUPPLIES	IL	1426.15	09/26/23
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
1172400003	21	Noteflight (Band curriculum)	NOTEFLIGHT	MN	145.1	09/26/23
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
1082400003	27	Laminating film	TOM DAY BUSINESS MACHINES	IL	400	09/29/23
3252400024	02	2 SUPERCOACH BACKPACK VACUUM	AREA DISTRIBUTORS	IL	1000	10/02/23
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
3302400019	03	Time Clock repair of Murrayville Time Clock	SCHOOL TECHNOLOGY ASSOCIA...	IN	320.69	10/03/23
3252400026	04	ASBESTOS REMOVAL AT MURRAYVILLE	TRIPLE A ASBESTOS	IL	600	10/04/23
3252400025	04	REMOVAL OF ASBESTOS CONTAINING MATERIAL AT JHS	TRIPLE A ASBESTOS	IL	3590	10/04/23
3212400081	04	MY HEGGERTY SUBSCRIPTION FOR M-W	LITERACY RESOURCES LLC	IL	89	10/04/23
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
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
1072400010	06	2 Rolls Stamps	POSTMASTER	IL	132	10/06/23
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
3302400020	12	Google Workspace for Education Plus Renewal	CDW GOVERNMENT	IL	12600	10/12/23
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
3212400090	13	Title 1 Crate	806 TECHNOLOGIES, INC.	TX	4400	10/16/23
1042400000	02	Stamps	UNITED STATES POST OFFICE	PA	462	10/16/23
3302400021	17	Equipment and labor required to integrate the Centegix system with the Boger	SENERGY TECHNOLOGIES	IL	1077	10/17/23
1082400004	13	PORTABLE ROLA-RACK PAPER ROLL CUTTERS FOR WASHINGTON ELEMENTARY	BLICK ART MATERIALS	IL	936.6	10/17/23
3252400030	18	MURRAYVILLE SIDEWALK/ASPHALT REPAIR	L.W. ROULAND TRUCKING SER...	IL	1862	10/18/23
1082400005	18	Stamper	RUBBER STAMPS UNLIMITED, ...	MI	15.75	10/18/23
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
1072400011	18	NURSE SUPPLY ORDER	SCHOOL NURSE SUPPLY INC	IL	76.95	10/20/23
1012400002	18	Supplies for Staff Emergency bags	CLEVENGER AMANDA	IL	13.88	10/20/23
3302400022	20	Additional Door Entry at Lincoln Elementary	SENERGY TECHNOLOGIES	IL	3975	10/23/23

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
2002400000	20	Supplies for Welding for Jay Ater	SELVAGGIO STEEL	IL	2679.6	10/23/23
3212400094	24	HANDWRITING BOOKS	HANDWRITING WITHOUT TEARS	MD	221.1	10/24/23
3252400033	26	GAS PIPING FOR NEW MAINTENANCE FACILITY	DOYLE PLUMBING & HEATING	IL	11200	10/27/23
5502400006	24	BabyTALK Recertification	BABY TALK	IL	2000	10/30/23
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
3212400097	31	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	150.2	10/31/23
3212400096	30	DIGITAL STUDENT LICENSES FOR HUMAN 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
4002400011	01	Phonak Quote 5120215726 Roger Focus II E Bruere	PHONAK U.S.	IL	823.05	11/01/23
4002400012	06	Phonak quote 5120215726 Bruere	PHONAK U.S.	IL	1775.62	11/06/23
1082400006	02	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	191.15	11/06/23
3252400036	07	MURRAYVILLE BOILER REPAIRS	JARVIS WELDING CO	IL	2950	11/07/23
3252400037	08	JMS ELECTRIC WALLS MAINTENANCE AND REPAIR	RAVENSBERG, INC.	MO	1205.63	11/08/23
3212400098	07	JHS ECONOMICS TEXTS	SAVVAS LEARNING COMPANY L...	GA	3834	11/08/23
5502400007	09	Birth Certificate purchase for families	MORGAN CO HEALTH DEPT	IL	30	11/09/23
4002400013	09	Speech supplies	PRO-ED	TX	102	11/09/23
3252400038	09	SERVICE TRUCK REPAIRS AND MAINTENANCE	TOM FINCH AUTOMOTIVE	IL	1061.92	11/09/23
3302400023	10	iPads for Special Services replacements and Tech Department loaner devices.	APPLE, INC.	TX	8272	11/10/23
3252400039	10	MAINTENANCE EMERGENCY RADIO	GLOBAL TECHNICAL SYSTEMS,	IL	1145.8	11/10/23
2302300063	13	Wrestling iPads.	APPLE, INC.	TX	898	11/13/23
4002400014	15	Spin board with cover Raziel	VITAL SOUNDS	WI	279	11/15/23
1072400012	14	Nurse Supply Order	SCHOOL NURSE SUPPLY INC	IL	57	11/15/23
3252400040	16	RESTRIPE PARKING LOT AT JHS BOWL	TRU-STRIPE INC	IL	1750	11/16/23
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
1012400003	20	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	183.42	11/20/23
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
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
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
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
3212400104	27	AUTOMOTIVE TEXTBOOKS FOR JHS	SAVVAS LEARNING COMPANY L...	GA	2936.84	11/27/23
1052300003	27	supplies	STAPLES	MA	237.54	11/27/23
3212400105	28	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	64.2	11/28/23
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
3252400043	31	SOLAR SHADES AT SOUTH ELEMENTARY	SABLOTNY PAINT & WALLPAPE...	IL	1160	11/29/23
3302400026	30	Eisenhower Radio Repeater System	GLOBAL TECHNICAL SYSTEMS,	IL	6828.75	11/30/23
3252400044	30	JHS- BRICK STAINING	OTTO BAUM CO INC CONTRACT...	IL	14980	11/30/23
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
2302300064	29	HUDL Assist Boys Basketball	HUDL	IL	549	11/30/23
2302300065	01	Boys Basketball Hudl Assist #H00061056	HUDL	IL	900	12/01/23
1052300004	30	paper	STAPLES	MA	614.85	12/04/23
902400001	04	Desk, 878 series, Student desk double open front plastic book boxes, cantilever	VIRCO	TX	799.02	12/04/23
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
4002400019	04	Talker charger	BMO CORPORATE MASTERCARD ...	IL	79	12/05/23
3212400109	05	CHAIR POUCHES	AUSSIE POUCH	TN	35.97	12/05/23
3212400108	05	JMS - QUAVER ED	QUAVERED, INC.	TN	900	12/05/23
1062400004	05	Supplies	QUILL CORP. (ORDERS)	PA	161.55	12/05/23
3302400027	06	Licensing and implementation costs for a new VPN solution.	REDEYE NETWORK SOLUTION L...	AZ	1330.95	12/06/23
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
3212400110	08	JMS COMPUTER/WEB DESIGN SOFTWARE	TECH TWINS	KS	732	12/08/23
3252400048	13	CENTEGIX HUB CASINGS	CENTEGIX	FL	130	12/13/23
3212400111	13	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	478.65	12/13/23
3202400002	13	VOLLEYBALLS FOR JMS TEAM	MIDWEST VOLLEYBALL WAREHO...	MN	701.82	12/13/23
2002400001	11	Math order per Breck Van Bebber from Nasco Budget Account 10E207113041	NASCO	TX	462.85	12/13/23
1072400013	12	NURSE SUPPLY ORDER	SCHOOL NURSE SUPPLY INC	IL	153.5	12/13/23
4002400020	14	Psychologist supplies	WPS PUBLISHING, LLC	CA	2595	12/14/23

3212400112	13	SCHOLASTIC FACE GIVEAWAY BOOKS FOR WASHINGTON	SCHOLASTIC FACE	MO	1215.6	12/14/23
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
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
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
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
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
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
3252400051	09	TOILET PAPER	AREA DISTRIBUTORS	IL	2325	01/09/24
3212400126	08	FOUNDATION MATERIAL	IMSE	MI	308.55	01/09/24
3212400125	08	FOUNDATION MATERIAL	DISCOUNT SCHOOL SUPPLY	IL	47.92	01/09/24
5502400012	09	Birth-3 Breakfast with Santa Event	HAMILTONS CATERING	IL	5098.9	01/10/24
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	IL	17.94	01/10/24
3212400127	09	FORMATIVE FOR JMS	NEWSELA	NY	7350	01/10/24
2302400000	10	Boys Track Supplies	VS ATHLETICS	CA	743.2	01/10/24
1062400005	10	Supplies	QUILL CORP. (ORDERS)	PA	475.95	01/10/24
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
1072400014	12	FILING CABINETS FOR PRINCIPALS OFFICE	QUILL CORPORATION	PA	1589.98	01/12/24
3212400135	16	WASHINGTON'S RAZ-PLUZ AND READING A-Z RENEWAL	LEARNING A-Z	AZ	1360	01/17/24
3302400028	18	Replacement bulbs for JMS Auditorium Projector	CDW GOVERNMENT	IL	872	01/18/24
3252400052	18	2011 F250 Tire Quotes	YORK TIRES	IL	1038	01/18/24
3212400136	18	TABLE FOR SOUTH	LAKESHORE	CA	504.85	01/18/24
1052400000	18	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	238.51	01/18/24

3212400137	18	ELEMENTARY ELA ADOPTION	CURRICULUM ASSOCIATES INC	GA	541893.62	01/19/24
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
5502400013	10	Mental Health Consultation Services	FRISBIE ELIZABETH	IL	812.5	01/26/24
1012400004	26	Supplies for building	QUILL CORP. (ORDERS)	PA	306.66	01/26/24
1072400015	29	3 ROLLS OF STAMPS	UNITED STATES POSTAL SERV...	PA	204	01/29/24
4002400021	30	Low Vision Brentley Phillips	BMO CORPORATE MASTERCARD ...	IL	43.9	01/30/24
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
1062400006	30	Supplies	MACGILL SCHOOL NURSE SUPP...	IL	599	01/30/24
2302400001	31	Gamestrat Pro Press Box Renewel	GAMESTRAT	ON	975	01/31/24
1072400016	30	SUPPLIES FOR OFFICE, ART AND SPED	QUILL CORP. (ORDERS)	PA	63.34	01/31/24
3252400053	02	JHS Kewanee Burner Blower Wheel	DOYLE PLUMBING & HEATING	IL	1475	02/02/24
1062400007	31	Supplies	MACGILL SCHOOL NURSE SUPP...	IL	709	02/02/24
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
3202400003	05	WASHINGTON ELEMENTARY SCHOOL-NEW PLAYGROUND EQUIPMENT	PLAY & PARK STRUCTURES OF...	TN	42690.86	02/05/24
5502400014	02	SIP Day Snack	JHS CAFETERIA	IL	88	02/06/24
4002400023	07	Bear Hug Vest M. Ganz	SOUTHPAW ENTERPRISES	OH	80	02/07/24
3212400145	07	MURRAYVILLE TITLE SUPPLIES	SCHOOL SPECIALTY	WI	135.54	02/07/24
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
3302400029	08	Patch panel frames for Eisenhower networking equipment.	SENERGY TECHNOLOGIES	IL	827.66	02/08/24
1062400008	08	Supplies	QUILL CORP. (ORDERS)	PA	123.3	02/08/24
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
2002400002	12	Metals Supplies	SELVAGGIO STEEL	IL	2926.78	02/12/24
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
2002400003	14	Amazon Order for PE	AMAZON.COM	GA	79.77	02/14/24
3302400030	16	Demo devices for upcoming JMS Chromebook refresh process.	CTL	OR	286.4	02/16/24
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
3252400054	20	LINCOLN HEAT PUMP SERVICING	DOYLE PLUMBING & HEATING	IL	1600.25	02/20/24
5502400017	20	Taxi Service for Families	AUTO PRO TAXI	IL	760	02/21/24
3252400055	21	TOILET TISSUE	DUTCH HOLLOW SUPPLIES	IL	1426.15	02/21/24
3252400056	22	AREA SUPPLY ORDER	AREA DISTRIBUTORS	IL	4308.88	02/22/24
1082400007	15	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	294.62	02/22/24
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
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
3252400057	23	TURF TIGER MOWER	HENRY'S SERV CENTER INC	IL	16195	02/26/24
3212400155	23	TITLE IV PE EQUIPMENT FOR MW	TOLEDO PHYSICAL EDUCATION...	OH	106.56	02/26/24
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
3212400156	28	PE EQUIP FOR JMS (TITLE IV)	GOPHER	MN	89.54	02/28/24
2002400004	28	Clay for Art (Pottery)	KRUEGER POTTERY SUPPLIES	MO	831.6	02/28/24
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
4002400034	04	NeuroNet 1 student license for three months, self renewing, ending in May 20	BMO CORPORATE MASTERCARD ...	IL	19	03/04/24
3302400033	04	Hansen Call Monitoring Renewal	HEART TECHNOLOGIES, INC	IL	500	03/04/24
3212400157	04	ELEMENTARY ART MATERIALS	SCHOOL SPECIALTY	WI	472.06	03/04/24
1172400005	04	Art Supplies	AMAZON.COM	GA	584.3	03/04/24
1172400004	04	Choir music	JW PEPPER	PA	239.49	03/04/24
1172400007	05	Erasers(6), Card stock (yellow, pink, green, white)-3 of each, staples, glue sticks	AMAZON.COM	GA	410.5	03/05/24
1172400006	04	Organizer for J's	AMAZON.COM	GA	18.68	03/05/24
3302400034	06	Chromebooks for JMS as per refresh cycle	DELL EMC	PA	253260	03/06/24
5502400018	06	Conscious Discipline Workshop for Parents	JACKSONVILLE AREA FRIENDS...	IL	150	03/07/24
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
1172400008	06	Pack of Wireless Mice and Batteries	AMAZON.COM	GA	60.97	03/08/24
4002400035	08	Pearson PLS 5 Preschool record forms	PEARSON (ORDERING DEPT)	TX	174	03/11/24

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
1172400009	08	Pens	AMAZON.COM	GA	32.32	03/11/24
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
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
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
1012400005	12	Repair of two necklaces that were broken during a student in crisis.	KARSGAARD ALYSON	IL	68.99	03/12/24
2002400005	12	AG AMAZON ORDER SUPPLIES	AMAZON.COM	GA	42.94	03/13/24
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
4002400036	14	Laminating pouches Step 2	BMO CORPORATE MASTERCARD ...	IL	22.5	03/14/24
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
3302400038	15	Installation of Promethean Boards at Renovated Eisenhower	HADDOCK EDUCATION TECH.	MO	9516	03/15/24
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

5502400019	11	Mental Health Consultant	FRISBIE ELIZABETH	IL	1250	03/18/24
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
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
3302400039	19	Rear rail kit for Eisenhower network rack	CDW GOVERNMENT	IL	70	03/19/24
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
1172400021	19	batteries	AMAZON.COM	GA	17.95	03/19/24
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
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
5502400020	18	Snack Food for Pre-K Classrooms	WAL-MART(USE VENDOR#1602)	IL	897.82	03/21/24
4002400042	20	Brayden Phillips Lincoln	BMO CORPORATE MASTERCARD ...	IL	63.94	03/21/24
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
4002400043	21	Speech supplies	WPS PUBLISHING, LLC	CA	51	03/22/24
1172400024	22	Health Supplies: Poster Board, sharpies, markers, glue sticks, file folders, penc	AMAZON.COM	GA	214.66	03/22/24
1172400023	21	colored pencils	AMAZON.COM	GA	55.43	03/22/24
1172400022	21	laminates and envelopes	AMAZON.COM	GA	208.62	03/22/24
3212400186	02	ART SUPPLIES FOR ELEMENTARY	SCHOOL SPECIALTY	WI	137.85	04/02/24
2302400002	02	NCAA Vlvido Match Ball	BSN SPORTS	IL	1398.21	04/02/24
1172400025	02	first aid kit for track	AMAZON.COM	GA	66.31	04/02/24
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
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
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
1172400026 03	headphones	AMAZON.COM	GA	53.99 04/03/24
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
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
3302400042 03	Books for Eisenhower via the State Library Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	272.97 04/04/24
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
1012400006 04	Supplies for Nurse	SCHOOL NURSE SUPPLY INC	IL	288.23 04/04/24
4002400046 04	Autism supplies Ipad case	BMO CORPORATE MASTERCARD ...	IL	26.59 04/05/24
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
1172400032 05	headphones	AMAZON.COM	GA	23.89 04/05/24
1172400031 05	track batons	AMAZON.COM	GA	42.53 04/05/24
1172400030 04	teacher lesson planner	AMAZON.COM	GA	23.7 04/05/24
1172400029 04	wipes for step 3 class	AMAZON.COM	GA	19.39 04/05/24
1172400028 04	items for the sped dept	AMAZON.COM	GA	269.61 04/05/24

1172400027	03	items for the tech classes	AMAZON.COM	GA	1437.9	04/05/24
5502400026	08	Supplies - Toner, Paper, Sidewalk Chalk, Misc. Custodial	BMO CORPORATE MASTERCARD ...	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
3302400062	08	Classlink 3 year renewal of services.	CLASSLINK INC.	NJ	37810.86	04/08/24
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
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
3302400065	09	3-year Renewal of Adobe K12 Site license	BELL TECHLOGIX, INC.	PA	7380	04/09/24
3302400064	09	iPad for JHS English Department for English Translation per Jennifer Collins req	APPLE, INC.	TX	299	04/09/24
3302400063	09	Bretford cart for JMS Chromebook Refresh	SHI INTERNATIONAL CORP	TX	990	04/09/24
3252400060	09	ROLL TOWELS	DUTCH HOLLOW SUPPLIES	IL	2852.3	04/09/24
2302400003	09	Wrestling Mat.	RESILITE SPORTS PRODUCTS	PA	12423	04/09/24
1172400033	05	2 tape measures for track	AMAZON.COM	GA	30.54	04/09/24
1042400004	09	Supplies	QUILL CORP. (ORDERS)	PA	1812.57	04/09/24
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
1172400038	09	Items for PE (listed in attachment)	AMAZON.COM	GA	711.6	04/10/24
1172400037	09	folders, paper, and pens for ASL	AMAZON.COM	GA	62.87	04/10/24
1172400036	09	Highlighters, Pencil Sharpener, Globe, Colored Pencils for Science	AMAZON.COM	GA	138.64	04/10/24
1172400035	09	Resistance Parachute, Stopwatch, First Aid kit	AMAZON.COM	GA	121.07	04/10/24
1172400034	08	Locks, shorts, fasteners, pens, first aid kit	AMAZON.COM	GA	198.49	04/10/24
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
5502400027	11	Newborn Bag supplies for B-3 (Amazon)	BMO CORPORATE MASTERCARD ...	IL	2055.59	04/11/24
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

2002400006	11	Amazon Supplies for Guidance Office	BMO CORPORATE MASTERCARD ...	IL	95.97	04/11/24
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
3302400066	12	JHS End of Year Book Purchase	PERMA-BOUND	IL	2356.65	04/12/24
3212400201	12	NORTH'S TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	558.82	04/12/24
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
1172400045	12	pens, headphones, lead, pencils, markers	AMAZON.COM	GA	260.04	04/12/24
1172400044	12	storage bins and headphones	AMAZON.COM	GA	158.85	04/12/24
1172400043	12	weighted hitting ball, batting tee, training cones, practice balls	AMAZON.COM	GA	156.54	04/12/24
1172400042	12	Supplies for students to make their own Willy Wonka Characters for SPED	AMAZON.COM	GA	33.92	04/12/24
1172400041	10	Basketballs and scorebooks	AMAZON.COM	GA	189.93	04/12/24
1172400040	10	crayons and headphones	AMAZON.COM	GA	110.23	04/12/24
1172400039	10	markers, dry erase cleaner, sticky notes, erasers, colored pencils	AMAZON.COM	GA	101.02	04/12/24
4002400051	15	TAP supplies	BMO CORPORATE MASTERCARD ...	IL	23.99	04/15/24
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
2002400009	12	McMaster-Carr - Welding equipment	MCMMASTER-CARR SUPPLY	IL	1603.35	04/15/24
1172400050	15	Marble Down- Lab Kit	FLINN SCIENTIFIC	IL	174.57	04/15/24
1172400049	15	portable power station for athletics	AMAZON.COM	GA	236	04/15/24
1172400048	15	stopwatches and duffel bag for track	AMAZON.COM	GA	56.99	04/15/24
1172400047	15	folders, colored pencils, pencils	AMAZON.COM	GA	159.88	04/15/24
1012400007	15	Eisenhower supplies	QUILL CORP. (ORDERS)	PA	270.05	04/15/24
4002400052	16	Psych supplies - Cathers	BMO CORPORATE MASTERCARD ...	IL	19.99	04/16/24
3252400061	16	CONTROLLER ASSEMBLY	AC SYSTEMS SERVICE, LLC	MO	2229	04/16/24
3212400206	15	TIME TIMER	TIME TIMER LLC	OH	134.95	04/16/24
1172400053	16	2 Wireless Microphones	SWEETWATER	IN	599.98	04/16/24
1172400052	16	Items for Theater class	AMAZON.COM	GA	1003.22	04/16/24
1172400051	15	rulers, markers, pencil sharpeners	AMAZON.COM	GA	144.34	04/16/24
3252400062	17	Washington Playground Installation	ALL INCLUSIVE REC LLC	MO	2000	04/17/24
1172400055	17	items for school nurse	SCHOOL NURSE SUPPLY INC	IL	887.6	04/17/24
1172400054	17	Pens, Paper, Markers, Folders for Counselors	AMAZON.COM	GA	113.46	04/17/24
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

3202400004	18	CHAMBER CHECKS FOR APPRECIATION DINNER	CHAMBER OF COMMERCE	IL	1100	04/18/24
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.	BMO CORPORATE MASTERCARD ...	IL	43.48	04/18/24
1172400046	15	Kiln for Art	KRUEGER POTTERY SUPPLIES	MO	4063.1	04/18/24
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
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
1062400014	19	Storage Containers	WAL-MART(USE VENDOR#1602)	IL	41.82	04/19/24
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
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
3212400202	11	HANDWRITING WORKBOOKS FOR 2024-25	HANDWRITING WITHOUT TEARS	MD	10778.63	04/22/24
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
3302400078	23	South Media Center books via Fee Replacements 23-24	BOUND TO STAY BOUND BOOKS	IL	194.86	04/23/24
3302400077	23	Washington Media Center books via Fee Replacements 23-24	BOUND TO STAY BOUND BOOKS	IL	84.9	04/23/24
3302400076	23	North Media Center books via Fee Replacement 23-24	BOUND TO STAY BOUND BOOKS	IL	28.25	04/23/24
3302400075	23	Murrayville Woodson Media Center books via Fee Replacements 23-24	BOUND TO STAY BOUND BOOKS	IL	45.36	04/23/24
3302400074	23	Lincoln Media Center books via Fee Replacements 23-24	BOUND TO STAY BOUND BOOKS	IL	144	04/23/24
3302400073	23	Eisenhower Media Center books via Fee Replacements 23-24	BOUND TO STAY BOUND BOOKS	IL	256.24	04/23/24
3302400072	23	South Media Center books via Fee Replacements 23-24	PERMA-BOUND	IL	156.85	04/23/24
3302400071	23	North Media Center books via Fee Replacements 23-24	PERMA-BOUND	IL	56.42	04/23/24

3302400070	23	Murrayville-Woodson Media Center books via Fee Replacements 23-24	PERMA-BOUND	IL	81.2	04/23/24
3302400069	23	Eisenhower Media Center books via Fee Replacements 23-24	PERMA-BOUND	IL	44.22	04/23/24
3302400068	23	JHS Media Center books via Fee Replacements 23-24	PERMA-BOUND	IL	129.17	04/23/24
3302400067	23	JMS Media Center books via Fee Replacements 23-24	PERMA-BOUND	IL	158.97	04/23/24
1072400017	23	Office Supplies & Nurse Supplies from Amazon	AMAZON.COM	GA	65.96	04/23/24
5502400028	23	Amazon Order - end of year supplies, newborn bag items	BMO CORPORATE MASTERCARD ...	IL	398.03	04/24/24
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
2002400027	24	The Music Shoppe order	BMO CORPORATE MASTERCARD ...	IL	51	04/24/24
2002400026	24	Walmart order	BMO CORPORATE MASTERCARD ...	IL	94.88	04/24/24
1062400015	24	Clipboards	WALMART COMMUNITY/SYNCB	GA	60.76	04/24/24
3302400079	25	Laptop for Assistant Curriculum Director	DELL EMC	PA	921.89	04/25/24
2002400029	25	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	631.67	04/25/24
2002400028	25	Walmart Order Reimbursement	GIBSON, WILLIAM (JHS)	IL	17.28	04/25/24
902400002	24	Amazon Order: Sensory stickers and rings	BMO CORPORATE MASTERCARD ...	IL	16.97	04/25/24
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
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
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
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
2002400031	29	O' Reilly orders	O'REILLY AUTOMOTIVE	MO	2422.01	04/29/24
2002400030	29	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	13.3	04/29/24
1172400056	26	Thumb Drives for SRO	AMAZON.COM	GA	24.87	04/29/24
4002400055	30	D. Vinyard Autism supplies	BMO CORPORATE MASTERCARD ...	IL	8.99	04/30/24
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
2002400032	30	Walmart Reimbursement	KOSS MORGAN	IL	47.35	04/30/24
3302400080	01	Phone installs and system maintenance related to Eisenhower renovation	HEART TECHNOLOGIES, INC	IL	12335.3	05/01/24
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
3202400006 01	EISENHOWER TABLE	SMITH SYSTEM	IL	4395.9	05/01/24
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
3302400081 02	Laptop for JMS Assistant Principal (Tim Roberts)	DELL EMC	PA	1011.03	05/02/24
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
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
902400003 01	Amazon - planner	BMO CORPORATE MASTERCARD ...	IL	25.95	05/02/24
4002400056 03	Psych supplies Fortae	BMO CORPORATE MASTERCARD ...	IL	14.85	05/03/24
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
4002500000 07	Autism supplies D Duffy @ South	BMO CORPORATE MASTERCARD ...	IL	25.99	05/08/24
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
3212400221 07	LAMINATOR FILM FOR M-W	LAMINATOR.COM	IL	844.44	05/08/24
2302400004 08	Tachikara SV5WSC Indoor Competition Volleyball	EPIC SPORTS	KS	755.9	05/08/24
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
1172400057 07	paper, chair, sticky notes, binder clips	AMAZON.COM	GA	529.89	05/08/24
3212400222 08	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	651.65	05/09/24
1172400058 09	envelopes, clasp envelopes, tape, kleenex	AMAZON.COM	GA	216.04	05/09/24
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
4002500001 13	TAP Crimson Closet supplies	BMO CORPORATE MASTERCARD ...	IL	282.25	05/13/24
3302500000 13	Microsoft renewal for 24-25 School Year	BELL TECHLOGIX, INC.	PA	17415.1	05/13/24
3302400082 10	Monitor and stand for PD Room	SHI INTERNATIONAL CORP	TX	2415	05/13/24
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
3212400223 13	ELEMENTARY ART	SCHOOL SPECIALTY	WI	531.82	05/13/24

4002500002	14	Swing replacement pad Step 1	SOUTHPAW ENTERPRISES	OH	45	05/15/24
3252400071	14	CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	4331.35	05/15/24
3202400007	15	Step funds JHS O'Neil funds	BMO CORPORATE MASTERCARD ...	IL	34.99	05/15/24
1172400060	15	ink for the office	AMAZON.COM	GA	476.5	05/15/24
1172400059	14	ink for student printer in the media center	AMAZON.COM	GA	184.11	05/15/24
4002500003	17	J Solomon	BMO CORPORATE MASTERCARD ...	IL	59.39	05/17/24
3302400083	14	Hyper V Host for network functionality	CXTEC	NY	14665.68	05/17/24
3252400072	16	2024 FILTER ORDER	FILTER SERVICE OF ST. LOU...	MO	2319.76	05/17/24
2302400005	17	Ball Carts	SPORTS IMPORTS	OH	599.5	05/17/24
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
3302400085	20	DataCenter Server Licenses with Software Assurance	BELL TECHLOGIX, INC.	PA	5225	05/20/24
3302400084	20	Windows 11 upgrade license for Microsoft volume licensing.	BELL TECHLOGIX, INC.	PA	52	05/20/24
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
1172400061	20	boxes and tape (to send records)	AMAZON.COM	GA	74.51	05/20/24
3302400086	21	PDQ Renewal for 24-25 School Year	PDQ.COM CORPORATION	UT	1275	05/21/24
3252400073	20	WASHERS/DRYERS FOR DISTRICT LOCATIONS	WALTONS	IL	39880	05/21/24
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
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
3302400087	22	Laptop for Washington Admin (M. Camerer)	DELL EMC	PA	921.89	05/22/24
2002400044	22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	25.96	05/22/24
5502400042	22	Pizza for Half-Day class celebrations - Papa John's	BMO CORPORATE MASTERCARD ...	IL	95.88	05/23/24
3302400088	23	Chromebook to replace a unit damaged by a student at South	DELL EMC	PA	293.25	05/23/24
1172400062	22	books	AMAZON.COM	GA	66.59	05/23/24
5502400043	24	AA batteries for PI summer bags - ordered wrong size originally	BMO CORPORATE MASTERCARD ...	IL	148.4	05/24/24
3302400089	24	iPads for Washington Elementary	APPLE, INC.	TX	987	05/24/24
3252400074	24	Water Service for New Maintenance Shop	MILNES PLUMBING	IL	28670	05/24/24

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
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
3252400075	28	REFRIGERATOR	HOME DEPOT	IL	1303	05/28/24
2002400050	28	Hamburgers for teacher appreciation lunch	JHS CAFETERIA	IL	136.56	05/28/24
902400005	24	Postage Stamps	US POSTAL SERVICE	IL	68	05/28/24
902400004	23	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	164.7	05/28/24
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
2002400052	29	Reimbursement for sewing materials purchased for FCS (Foods, Clothing, Child	POOL JENNIFER RENEE	IL	763.6	05/29/24
2002400051	29	Central C Restaurant Products order	BMO CORPORATE MASTERCARD ...	IL	219.76	05/29/24
1082500002	29	office amazon order	AMAZON.COM	GA	23.95	05/29/24
1082500001	29	Amazon	AMAZON.COM	GA	9.49	05/29/24
1172400063	29	Apex	EDMENTUM INC	IL	850	05/30/24
3302400090	30	Document Cameras for JMS via Title Funds	SHI INTERNATIONAL CORP	TX	1280	05/31/24
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, wipes, batteries, shr	AMAZON.COM	GA	737.72	05/31/24
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
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
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
3212400238	31	SOUTH TITLE MATERIAL	SUPER DUPER SCHOOL 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
1172400066	03	ink and cardstock	AMAZON.COM	GA	976.49	06/03/24

1072500000 30	School Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	214.07	06/03/24
3302400091 04	Laptops for TAP program	DELL EMC	PA	1847.16	06/04/24
1172400067 04	pens, colored pencils, pencil sharpeners	AMAZON.COM	GA	73.96	06/04/24
3252500002 05	CENTEGIX: EISENHOWER INSTALLATION, SETUP, MAP RENDERING	CENTEGIX	FL	3500	06/05/24
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
1172400068 05	Wrestling Mats	EZ FLEX SPORT MATS	TX	17681.67	06/05/24
1172400070 06	Desk for Charity Karr from Bush Home	BMO CORPORATE MASTERCARD ...	IL	1764.49	06/06/24
1172400069 06	expo markers, marker holder, bins, file folders, desk organizer	AMAZON.COM	GA	156.95	06/06/24
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
1082500003 05	Water bottles	4 IMPRINT, INC.	IL	339	06/06/24
1172400071 07	bulletin board, signs, retractable barrier, sign holder	AMAZON.COM	GA	263.39	06/07/24
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
3302500001 10	S2 Portal Expansion	HEART TECHNOLOGIES, INC	IL	3432.75	06/10/24
3212500004 10	SKYWARD TRAINING (STANDARDS GRADEBOOK TRAINING)	SKYWARD	WI	1200	06/10/24
3212500003 10	JHS NEWSOLA LICENSE	NEWSOLA	NY	6740	06/10/24
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
1082500004 04	car signs	THE LITTLE SIGN COMPANY, ...	FL	200	06/10/24
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
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
1172400072 11	smart pass	BMO CORPORATE MASTERCARD ...	IL	2463.5	06/13/24
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

3212400262	17	HORSESHOE TABLES FOR EISENHOWER	SCHOOL OUTFITTERS	IL	1141.15	06/17/24
3212400261	17	QUIZZ FOR JMS 2024-25	QUIZZ	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
3212400256	13	DECODABLES FOR LINCOLN	BENCHMARK EDUCATION 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
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
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
1172400073	18	Deposit Only Stamp	AMAZON.COM	GA	29.9	06/22/24
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
3212500006	24	PLANBOOK FOR DISTRICT USE	TEACHER INOVATIONS INC.	IL	1440	06/24/24
3212500005	24	SKILLS GLOBAL FOR SPECIAL SERVICES	SKILLS GLOBAL, LLC	CA	11280	06/24/24
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
1172400074	20	table	AMAZON.COM	GA	168.99	06/24/24
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
3252500005	25	TREE REMOVAL - BUS GARAGE	TURNER TREE SERVICE	IL	4000	06/26/24
3212400267	26	STAFF GIVE-AWAY MERCHANDISE	LOGOTECH INC.	IL	7324.5	06/26/24
3212500007	26	MUSIC K8 SUBSCRIPTION FOR S. WILSON	PLANK ROAD PUBLISHING, IN...	WI	135.45	07/01/24
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
3302500004	03	Wireless keyboards and mice for additional rooms at renovated Eisenhower.	SHI INTERNATIONAL CORP	TX	422	07/05/24
3212500010	24	I-READY ASSESSMENT	CURRICULUM ASSOCIATES INC	GA	24563.5	07/05/24

321250009 24	JHS HORIZON EDUCATION	HORIZON EDUCATION	GA	9750 07/05/24
321250008 24	K-12 i-READY MATH & READING INSTRUCTION	CURRICULUM ASSOCIATES INC	GA	75987.4 07/05/24
2002500000 08	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	54.99 07/08/24
1172500000 08	mat carts for cheer	AMAZON.COM	GA	539.97 07/08/24
3302500006 08	Nearpod renewal	NEARPOD INC.	FL	3795 07/09/24
3302500005 08	SchoolMessenger Renewal	POWERSCHOOL GROUP LLC	CA	13313.53 07/09/24
3252500006 25	TREE REMOVAL- MURRAYVILLE	TREE GUYS	IL	2700 07/09/24
3212500013 09	MANEUVERING THE MIDDLE FOR JMS	MANUEVERING THE MIDDLE, L...	TX	3930.5 07/09/24
3212500012 09	Title 1 Crate for 2024-25	806 TECHNOLOGIES, INC.	TX	4400 07/09/24
3212500011 09	CLASS EQUITY FOR JMS	CLASSECONOMY LLC	CA	2850 07/09/24
4002500008 09	Sensory Room @ Eisenhower	BMO CORPORATE MASTERCARD ...	IL	63.99 07/12/24
3302500007 11	Accelerated Reader Renewal	RENAISSANCE LEARNING INC.	MN	22072.32 07/12/24
3212500014 11	SOUTH TITLE MATERIAL	PIONEER VALLEY ED. PRESS	MA	37 07/12/24
1172400075 11	teacher planner	SUPREME SCHOOL SUPPLY CO	WI	63.73 07/12/24
3252500007 15	Central Office Asbestos Abatement	TRIPLE A ASBESTOS	IL	1420 07/15/24
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
3302500008 11	Replacement dividers for damaged dividers in Bretford carts.	SHI INTERNATIONAL CORP	TX	190 07/17/24
3252500008 17	Custodial Supplies	DUTCH HOLLOW SUPPLIES	IL	3497.98 07/17/24
2302400006 16	Boys Soccer, Garden Shed	PRAIRIE BUILT BARNS	IL	5020 07/17/24
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
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
3252500009 17	Custodial Supplies	AREA DISTRIBUTORS	IL	3300 07/18/24
3212500015 19	HS RAMSEY CLASSROOM	LAMPO GROUP INC.	TN	3818.99 07/19/24
1172400079 19	Pickleball Paddles for PE	GOPHER	MN	524.53 07/19/24
3252500010 19	TURF TANK	TURF TANK	NE	11000 07/22/24
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
1172400081 23	Cash for Registration	LASHMETT CELESTE L	IL	200 07/23/24
1072500002 23	Petty Cash 24-25	THIES VERONIKA	IL	50 07/23/24
1072500001 23	Starter Change	THIES VERONIKA	IL	200 07/23/24
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
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
3212500017	24	UFLI MANUAL	VENTRIS LEARNING	WI	90	07/24/24
3212500016	19	SCHOLASTIC NEWS - GR 1	SCHOLASTIC CLASS MAGAZINE	OH	68.75	07/24/24
2002400054	23	Starter change	WERRIES DAWN	IL	400	07/24/24
2002400053	22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	306.26	07/24/24
1172400080	22	desk for teacher	AMAZON.COM	GA	243.13	07/24/24
3252500011	24	PIPCO JMS SPRINKLER DEFICIENCY CORRECTIONS	PIPCO COMPANIES, LTD.	IL	1549	07/25/24
3212500019	25	LIGHT FILTERS FOR CLASSROOM	LEARNING RESOURCES	IL	79.98	07/25/24
3212500018	25	MUSICPLAY SUBSCRIPTIONS FOR ELEMENTARY MUSIC	THEMES & VARIATIONS	AB	400	07/25/24
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
2002400056	24	Steve Weiss Music order	BMO CORPORATE MASTERCARD ...	IL	734.95	07/25/24
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
1082500008	23	starter change	WASHINGTON ELEMENTARY SCH...	IL	150	07/26/24
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
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
2002400057	26	Papa John's Pizza	BMO CORPORATE MASTERCARD ...	IL	42.93	07/29/24
1042500000	23	office supplies	QUILL CORP. (ORDERS)	PA	71.57	07/29/24
4002500016	30	Tadpoles renewal Quote Q-267991	TEACHING STRATEGIES	IL	945	07/30/24
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
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
4002500015	30	Pearson DALs Psychology supplies Quote 263161	PEARSON (ORDERING DEPT)	TX	14976	07/31/24
3302500011	31	Wireless Keyboards and Mice for District Replacements	SHI INTERNATIONAL CORP	TX	422	07/31/24

3252500012	31	Tree Removal	TREE GUYS	IL	1200	07/31/24
1172500005	31	paint for art class	BLICK ART MATERIALS	IL	174.92	07/31/24
902500000	31	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	169.92	07/31/24
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
3302500012	01	Laptop device for a user with vision limitation at JMS	DELL EMC	PA	1186.22	08/01/24
3252500013	01	Sprinkler Work JMS	PIPCO COMPANIES, LTD.	IL	1549	08/01/24
3212500024	01	ORTON GILLINGHAM SUBSCRIPTION FOR J. ALEXANDER	IMSE	MI	125	08/01/24
1172500004	31	Supplies for Art Class	AMAZON.COM	GA	1999.04	08/01/24
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
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
4002500017	06	ED Supplies Washington	BMO CORPORATE MASTERCARD ...	IL	36.48	08/06/24
3252500014	02	JMS Tree Removal	TREE GUYS	IL	3200	08/06/24
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
902500001	02	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	471.89	08/06/24
5502500018	07	Paper products, cleaning supplies, playdough supplies, nursing supplies, misc. :	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
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	AZ	189.94	08/07/24
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
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
1062500006 07	Amazon order	AMAZON.COM	GA	106.27 08/07/24
4002500020 08	Director supplies	BMO CORPORATE MASTERCARD ...	IL	15.97 08/08/24
3252500015 08	SOUTH- AC SYSTEMS REPAIR	AC SYSTEMS SERVICE, LLC	MO	1500 08/08/24
3212500029 08	UFLI HANDBOOK	VENTRIS LEARNING	WI	90 08/08/24
3212500028 08	IXL FOR ALRED	IXL LEARNINGS	CA	599 08/08/24
2002400061 08	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	614.77 08/08/24
4002500021 08	Special Ed Supplies E. Leal	BMO CORPORATE MASTERCARD ...	IL	16.48 08/09/24
3302500013 08	Wi-Fi adapters for special District configurations.	CDW GOVERNMENT	IL	95 08/09/24
3212500030 08	BOOKS FOR JMS	AHA! PROCESS INC	TX	1375 08/09/24
2002400062 08	Amazon Order - Storage Cabinets	BMO CORPORATE MASTERCARD ...	IL	199.96 08/09/24
4002500022 12	Additional license. Quote # Q-165234	N2Y INC.	OH	1087.58 08/12/24
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
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
5502500022 09	Classroom Supplies	BMO CORPORATE MASTERCARD ...	IL	341.51 08/13/24
5502500021 09	Classroom Supplies	BMO CORPORATE MASTERCARD ...	IL	62.48 08/13/24
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
2002400067 12	Amazon Order	BMO CORPORATE MASTERCARD ...	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
1172500012 12	Posters for Social Studies	AMAZON.COM	GA	57.97 08/13/24
5502500025 13	Classroom Supplies	BMO CORPORATE MASTERCARD ...	IL	480.01 08/14/24
5502500024 13	Laminating Film	TOM DAY BUSINESS MACHINES	IL	1308 08/14/24
5502500023 13	Snack supplies for PreK classes	BMO CORPORATE MASTERCARD ...	IL	1133.68 08/14/24
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
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
4002500023	15	Autism Supplies	BMO CORPORATE MASTERCARD ...	IL	24.09	08/15/24
3302500014	14	Mixer for Intercom Music at JHS	SENERGY TECHNOLOGIES	IL	902	08/15/24
3202500000	15	2 BUNDLES NEEDED PURCHASED FOR JHS SPECIAL ED	SOCIAL THINKING PUBLISHIN...	CA	418.98	08/15/24
2002500001	15	Amazon order	BMO CORPORATE MASTERCARD ...	IL	319.92	08/15/24
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
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
3302500015	16	FY24 E-Rate Purchases	SHI INTERNATIONAL CORP	TX	46835.05	08/16/24
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
2002500003	16	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	100.61	08/16/24
2002500002	16	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	48.99	08/16/24
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
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
902500002	16	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	45.96	08/16/24
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
3212500037	19	ESGI	ESGI	IL	8854	08/19/24
3212500036	15	NORTH WRITING JOURNALS	PIONEER VALLEY ED. PRESS	MA	55	08/19/24
1042500001	19	SUPPLIES	QUILL CORPORATION	PA	108.33	08/19/24
902500003	16	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	99.99	08/19/24
2002500004	20	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	52.42	08/20/24
1062500007	20	Feminine Dispenser Replacement Keys	MACGILL SCHOOL NURSE SUPP...	IL	5.97	08/20/24
3252500018	21	Washington Trim Work	NEFF-COLVIN, INC.	IL	2321.27	08/21/24

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
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
5502500027	22	Book Depot - Pre-K Books for Sept & Oct	BMO CORPORATE MASTERCARD ...	IL	1017.32	08/22/24
5502500026	22	DIAL Screening Forms	PEARSON	GA	644.18	08/22/24
3302500019	22	Replacement radios for units rendered non-functional at Eisenhower after upg	GLOBAL TECHNICAL SYSTEMS,	IL	1423.5	08/22/24
3302500018	22	Chromebooks for TAP program requested by Prevoc Coordinator via DORS Fun	DELL EMC	PA	8911.2	08/22/24
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
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
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
3302500020	23	Chromebook Cart for TAP as per Prevoc Coordinator Request via DORS Funds	SHI INTERNATIONAL CORP	TX	999	08/23/24
1072500003	22	Amazon order	AMAZON.COM	GA	184.28	08/23/24
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 Sout	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
3252500019	26	PIPCO - Sprinkler Inspection Corrections	PIPCO COMPANIES, LTD.	IL	2476	08/26/24
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
1172500025	22	batteries	AMAZON.COM	GA	39.96	08/26/24
1172500024	22	laminare	AMAZON.COM	GA	115.66	08/26/24
902500004	26	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	15.88	08/26/24
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
2002500015	27	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	96.95	08/27/24
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
3252500020	28	JMS Gym Floor Restoration	SERVICEMASTER CLEANING & ...	IL	3601.59	08/28/24
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
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
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
902500005	28	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	33.99	08/28/24
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
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
1062500008	28	Deodorant	AMAZON.COM	GA	77.89	08/29/24
1012500003	29	Nurse Supplies	BMO CORPORATE MASTERCARD ...	IL	158.53	08/29/24
1012500002	29	Printing and laminating posters	CHIPMAN TIMOTHY W	IL	114.6	08/29/24
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
3302500023	30	Laptops requested by Early Years Director	DELL EMC	PA	2153.9	08/30/24
3212500050	30	ADDITIONAL ENVISION STUDENT WORKBOOKS	SAVVAS LEARNING COMPANY L...	GA	756	08/30/24
1172500028	29	chair for teacher, ribbon for id printer	AMAZON.COM	GA	158.98	08/30/24
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
4002500034	03	Social Worker Supplies...6 Social Communication Subscriptions	BMO CORPORATE MASTERCARD ...	IL	2399.94	09/03/24
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
2002500020	03	Walmart order	BMO CORPORATE MASTERCARD ...	IL	118.65	09/03/24
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
5502500042	03	Popsicles for Open House	HY-VEE ACCOUNTS RECEIVABL...	IA	55	09/05/24
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
3212500051	05	ADDITIONAL ELA MATERIAL FOR ELEMENTARY SCHOOLS + PD	CURRICULUM ASSOCIATES INC	GA	7959.11	09/05/24
2002500022	05	edclub - TypingClub student licenses	BMO CORPORATE MASTERCARD ...	IL	234.9	09/05/24
2002500021	05	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	50.48	09/05/24
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
902500006	05	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	22.95	09/05/24
3302500024	06	Connection and Testing of Centigix unit at Eisenhower	SENERGY TECHNOLOGIES	IL	648	09/06/24
2002500023	05	Biology Products order	BMO CORPORATE MASTERCARD ...	IL	234.5	09/06/24
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
1062500009	09	Walmart order	WAL-MART(USE VENDOR#1602)	IL	45.38	09/09/24
4002500042	10	Sensory Tent (Four Rivers)	BMO CORPORATE MASTERCARD ...	IL	193.64	09/10/24
3212500052	10	HIGH SCHOOL ELA FLIPBOOKS	MC GRAW HILL EDUCATION GR...	IL	96.19	09/10/24
1172500034	03	snack for sped/reward	AMAZON.COM	GA	43.98	09/10/24
1172500031	09	Blindfolds for Disability awareness day	AMAZON.COM	GA	12.79	09/10/24
1072400020	09	AMAZON ORDER	AMAZON.COM	GA	117.69	09/10/24
902500007	10	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	127.93	09/10/24
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
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
2002500028	11	Illinois Music Education Association Fee	BMO CORPORATE MASTERCARD ...	IL	50	09/11/24

2002500027	11	Amazon Order	BMO CORPORATE MASTERCARD ...	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
2002500024	10	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	153.5	09/11/24
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
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
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
3252500021	13	CO SEWER REPLACEMENT	DOYLE PLUMBING & HEATING	IL	2825	09/13/24
2002500029	13	AED USA	BMO CORPORATE MASTERCARD ...	IL	395	09/13/24
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
3302500025	16	Renewal of Bogen Nyquist System at Washington - 3 Year term	SENERGY TECHNOLOGIES	IL	5624.49	09/16/24
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
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
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
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
2002500030	17	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	181.03	09/17/24
1062500010	16	Supplies	QUILL CORP. (ORDERS)	PA	88.76	09/17/24
1012500005	17	Eisenhower supplies/ Privacy shields	REALLY GOOD STUFF LLC	IL	359.92	09/17/24
1012500004	17	Amazon Order Eisenhower	BMO CORPORATE MASTERCARD ...	IL	267.3	09/17/24
5502500045	18	Wal-Mart - Snack for Pre-K Classes	BMO CORPORATE MASTERCARD ...	IL	930.82	09/18/24
2002500034	18	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	32.53	09/18/24
2002500033	18	Music Shoppe order	MUSIC SHOPPE, INC	IL	26	09/18/24

4002500052	18	Sentry Safe Black Fireproof Document Box with Key (Psychologist Supplies)	BMO CORPORATE MASTERCARD ...	IL	108	09/19/24
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
2002500037	19	Amazon Order	BMO CORPORATE MASTERCARD ...	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
1172500038	18	Number Line for SPED	AMAZON.COM	GA	8.54	09/19/24
4002500053	19	Depends for Men XL Autism Supplies K Wainman/Lincoln	BMO CORPORATE MASTERCARD ...	IL	63.78	09/20/24
3302500026	20	Replacement screens for Dell 3110 Touchscreen Chromebooks	AG PARTS WORLDWIDE, INC.	PA	249.75	09/20/24
5502500046	23	October books for PFA classes	BMO CORPORATE MASTERCARD ...	IL	6.91	09/23/24
2002500038	23	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	68.99	09/23/24
902500008	23	Amazon order	BMO CORPORATE MASTERCARD ...	IL	80.96	09/23/24
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
2002500040	24	Walmart Food Order	BMO CORPORATE MASTERCARD ...	IL	109.43	09/24/24
2002500039	23	Marching Band Choreography	YOUNG SAMANTHA	IL	400	09/24/24
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
3302500027	25	Security cameras to replace district devices that are malfunctioning.	SHI INTERNATIONAL CORP	TX	6075	09/25/24
3212500063	24	NORTH TITLE MATERIAL	TEACHER CREATED RESOURCES	CA	118.7	09/25/24
4002500057	26	Resource Books set of 6 / SPED Supplies	BMO CORPORATE MASTERCARD ...	IL	315	09/26/24
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 Grinnnie Wooden Peg Puzz	BMO CORPORATE MASTERCARD ...	IL	100.8	09/26/24
2002500044	26	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	859.8	09/26/24
2002500043	26	Amazon Order	BMO CORPORATE MASTERCARD ...	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
1062500011	25	Supplies	QUILL CORP. (ORDERS)	PA	61.97	09/26/24
4002500056	26	Toss For Autism Funds / Jenna Stowers 5 pc USB Wall charging block iPhone Cf	BMO CORPORATE MASTERCARD ...	IL	29.63	09/27/24
2002500045	26	Rydin Invoice	RYDIN DECAL	IL	370	09/27/24
2002500046	30	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	289.63	09/30/24
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

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
4002500058 30	TAP Supplies	BMO CORPORATE MASTERCARD ...	IL	363.08	10/01/24
3302500028 30	Replacement RAM for a damaged device.	CDW GOVERNMENT	IL	18.5	10/01/24
2002500047 01	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	103.85	10/01/24
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
1072500004 01	SOUTH OFFICE & NURSE ORDER	AMAZON.COM	GA	190.96	10/02/24
1012500006 02	Amazon Pdf	BMO CORPORATE MASTERCARD ...	IL	12.99	10/02/24
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
2002500053 03	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	10.98	10/03/24
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
3252500024 07	GYM WALL PADDING	RUBBER FLOORING, INC	AZ	1963.17	10/07/24
1172500047 07	paper, dice, and colored pencils for math dept	AMAZON.COM	GA	87.66	10/07/24
1172500046 07	XPPen Wireless Digital Graphics drawing tablet for Math 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
1072500005 04	HP 414X Black High-yield Toner Cartridge   Works with HP Color LaserJet Enter	AMAZON.COM	GA	198.89	10/07/24
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
3252500025 07	EARLY YEARS MINISPLIT	DOYLE PLUMBING & HEATING	IL	3686	10/08/24
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
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
1082500017 02	student items	AMAZON.COM	GA	54.3	10/08/24
3302500029 09	Renewal of DameWare Remote Support Licenses	SOLARWINDS	TX	504	10/09/24
3252500026 09	CUSTODIAL SUPPLY ORDER	DUTCH HOLLOW SUPPLIES	IL	1496.15	10/09/24

3212500066	09	REPLACEMENT 4TH GR SCIENCE BOOKS	CENGAGE LEARNING	GA	966.9	10/09/24
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
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
4002500064	10	Portable CD Boombox / Speech supplies / Audrey Scott	BMO CORPORATE MASTERCARD ...	IL	29	10/10/24
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
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
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
2302400009	15	Stock Bibs: STHB	MARATHON PRINTING INC.	OR	69	10/15/24
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
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
1082500018	08	awards	ANDERSON'S	MN	432.59	10/15/24
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
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
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
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
2002500074	17	JW Pepper Order	BMO CORPORATE MASTERCARD ...	IL	231.24	10/17/24
902500009	17	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	8.99	10/17/24
5502500054	21	SIP Day presenter - Pressing Power Out of Power	EPHPATHA CONSULTING SERV...	IL	1264.64	10/21/24
4002500065	18	Kids Headphones / K. Wainman / Kai / Lincoln	BMO CORPORATE MASTERCARD ...	IL	12.99	10/21/24
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
3302500030	21	Renewal of Gopher for Chrome services for 24-25 School Year	CDW GOVERNMENT	IL	990	10/21/24
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
3212500072	18	RAZ-PLUS ELL	LEARNING A-Z	AZ	1615	10/21/24
2002500075	17	JW Pepper Order	BMO CORPORATE MASTERCARD ...	IL	28.8	10/21/24
1172500055	18	batteries for office	AMAZON.COM	GA	32.05	10/21/24
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
4002500069	24	Bouncyband Wiggle Wobble Chair Feet / Daanik / Murrayville Woodson / Autis	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
3252500029	24	CHUCK'S CONTROL SERVICES	ROLLIE JOHNSON, INC.	MO	902.4	10/24/24
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	BMO CORPORATE MASTERCARD ...	IL	103.86	10/24/24
1172500057	23	art order for cisne	AMAZON.COM	GA	878.56	10/24/24
1172500056	21	ink pads, manilla envelopes, zebra ribbon for id printer, paper clips, window er	AMAZON.COM	GA	158.03	10/24/24
2002500083	25	JW Pepper Order	BMO CORPORATE MASTERCARD ...	IL	130.1	10/25/24
2002500082	25	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	47.6	10/25/24
2002500081	25	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	73.81	10/25/24
2002500080	25	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	60.6	10/25/24
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
1082500019	22	paper for report cards	AMAZON.COM	GA	71.73	10/25/24

902500010 24	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	25.99 10/25/24
1172500060 28	digital tablet and classroom dividers	AMAZON.COM	GA	155.98 10/29/24
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
4002500070 29	Autism Supplies / Chewy Necklaces	BMO CORPORATE MASTERCARD ...	IL	18.98 10/30/24
3252500030 30	DISTRICT OFFICE DOOR ENTRY	SENERGY TECHNOLOGIES	IL	1840 10/30/24
2002500085 29	Sam's Club Order	BMO CORPORATE MASTERCARD ...	IL	15.96 10/30/24
2002500084 29	Infobase Subscription	INFOBASE PUBLISHING	IL	1100 10/30/24
902500011 28	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	37.76 10/30/24
3252500031 31	CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	6864.82 11/01/24
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
2002500089 30	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	30.99 11/01/24
2002500087 30	Gardyn Order	BMO CORPORATE MASTERCARD ...	IL	849 11/01/24
2002500086 30	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	185.52 11/01/24
1172500061 31	bulletin boards for the hallway	AMAZON.COM	GA	279.96 11/01/24
902500013 01	Amazon order	BMO CORPORATE MASTERCARD ...	IL	29.98 11/01/24
902500012 01	Amazon order	BMO CORPORATE MASTERCARD ...	IL	16.62 11/01/24
1052500000 01	OFFICE SUPPLIES FOR M/W ELEMENTARY	BMO CORPORATE MASTERCARD ...	IL	655.24 11/02/24
2002500091 04	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	166.19 11/04/24
2002500090 04	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	95.56 11/04/24
2002500088 30	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	24.89 11/04/24
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
1062500015 04	Scholastic Order - See PDF	SCHOLASTIC	OH	47.77 11/04/24
902500014 04	Amazon order	BMO CORPORATE MASTERCARD ...	IL	23.74 11/04/24
2002500092 06	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	131.3 11/06/24
1012500007 04	Amazon order	BMO CORPORATE MASTERCARD ...	IL	17.98 11/06/24
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
5502400060 06	Taxi Service for Families	AUTO PRO TAXI	IL	80 11/07/24
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
3252500033 07	HEATER	CONNOR CO	IL	2292.15 11/07/24

3252500032 31	CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	6289.05 11/07/24
3212500075 06	SPRING MUSIC	PLANK ROAD PUBLISHING, IN...	WI	47.45 11/07/24
1172500066 07	glue sticks	AMAZON.COM	GA	5.86 11/07/24
1172500065 06	stapler	AMAZON.COM	GA	12.29 11/07/24
1062500016 07	Amazon order	AMAZON.COM	GA	287.33 11/07/24
902500015 07	Amazon order	BMO CORPORATE MASTERCARD ...	IL	119.99 11/07/24
4002500073 08	Post-It Notes / Office Supplies / Special Services	BMO CORPORATE MASTERCARD ...	IL	14.84 11/08/24
3212500076 08	IXL FOR OUR SAVIOUR SCHOOL	IXL LEARNINGS	CA	349 11/08/24
2002500093 08	Krueger Pottery clay order	KRUEGER POTTERY SUPPLIES	MO	1614.1 11/08/24
2002500096 11	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	155.27 11/11/24
2002500095 11	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	192.19 11/11/24
2002500094 08	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	76.95 11/11/24
1082500020 30	classrooms	AMAZON.COM	GA	15.96 11/11/24
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
1072500006 11	Amazon Order	AMAZON.COM	GA	88.64 11/12/24
3252500034 13	Backpack Vacuums	AREA DISTRIBUTORS	IL	1070 11/14/24
2002500099 13	Tournament - CISDA Classic Entry Fee	OLYMPIA 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
1172500067 13	headphones for ss dept	AMAZON.COM	GA	99.98 11/14/24
4002500074 14	Tripp Lite 10-Device Desktop AC Charging Station / Autism Supplies / Jenna Sto	BMO CORPORATE MASTERCARD ...	IL	216.99 11/15/24
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
2002500101 14	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	34.47 11/15/24
2002500100 14	ILMEA Audition Fee	ILMEA STATE OFFICE	IL	10 11/15/24
4002500075 15	End Tab Folders / Office Supplies	BMO CORPORATE MASTERCARD ...	IL	19.31 11/18/24
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
1062500017 15	Amazon PDF	AMAZON.COM	GA	214.9 11/18/24

4002500077	19	Rolling Storage Cart / TAP Supplies / (replacement to the damaged one returne	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
3212500085	19	FORMATIVE FOR JMS	NEWSELA	NY	7630	11/19/24
3212500084	18	NORTH TITLE MATERIAL	LAKESHORE	CA	228.85	11/19/24
2002500104	20	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	47.99	11/20/24
2002500103	20	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	159.66	11/20/24
2002500102	20	CISDA - Camelot tournament fee	RICHWOODS HIGH SCHOOL SPE...	IL	143	11/20/24
1012500008	19	Amazon Order- (4) 24 Pack Privacy Folders	BMO CORPORATE MASTERCARD ...	IL	199.96	11/20/24
902500016	20	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	72.99	11/20/24
4002500078	20	CELF-5 Screening Test Record Forms / Speech Supplies / Lexi Middleton	BMO CORPORATE MASTERCARD ...	IL	56	11/25/24
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
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
2002500107	25	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	157.1	11/25/24
2002500106	21	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	120.84	11/25/24
2002500105	21	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	15.83	11/25/24
1082500021	21	Printer paper	STAPLES	TX	3099.6	11/25/24
1072500007	22	Laminating Paper	TOM DAY BUSINESS MACHINES	IL	436	11/25/24
3212500090	26	FLASHCARDS FOR WASHINGTON	MARENEM INC	NC	52.25	11/26/24
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
1012500009	26	Amazon order PDF	BMO CORPORATE MASTERCARD ...	IL	149.09	11/26/24
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
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	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
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
2002500108	02	Blick Art Materials Order	BLICK ART MATERIALS	IL	2707.06	12/02/24
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
1072500008	02	AMAZON ORDER FOR NURSE AND OFFICE	AMAZON.COM	GA	76.25	12/02/24
5502500072	03	PI Books for Home Visits (Jan-June)	BMO CORPORATE MASTERCARD ...	IL	802.04	12/03/24
5502500071	03	PI Books for Home Visits (Jan - Jun)	BMO CORPORATE MASTERCARD ...	IL	1659.25	12/03/24
5502500075	04	Toner, Office Supplies, Nursing Supplies, IFGP Gifts	BMO CORPORATE MASTERCARD ...	IL	1491.82	12/04/24
5502500074	04	IFGP gift for family	BMO CORPORATE MASTERCARD ...	IL	48.49	12/04/24
5502500073	03	IFGP gifts for families	BMO CORPORATE MASTERCARD ...	IL	269.32	12/04/24
4002500083	04	ARK Tetra-Bite Chewy Fidget / LD Supplies / Ivan F @ Lincoln	BMO CORPORATE MASTERCARD ...	IL	21.99	12/04/24
2002500110	04	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	311.71	12/04/24
2002500109	04	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	163.95	12/04/24
2002400069	04	Sam's Order	BMO CORPORATE MASTERCARD ...	IL	79.24	12/04/24
3212500091	05	UFLI HANDBOOKS	VENTRIS LEARNING	WI	230	12/05/24
2302400010	05	Baseball Savings.com gear	BASEBALLSAVINGS	KS	740.67	12/05/24
2002500112	05	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	77.7	12/05/24
2002500111	05	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	258.59	12/05/24
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
3302500033	09	Amazon purchase for spray cleaner and wire brush set for device repairs.	BMO CORPORATE MASTERCARD ...	IL	27.47	12/09/24
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
2002500115	09	IHSSBCA Membership Fee	IHSSBCA	IL	35	12/09/24
2002500114	09	ILMEA Fees	ILMEA STATE OFFICE	IL	420	12/09/24
2002500113	09	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	64.4	12/09/24

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
1012500011	09	Nurse needs Amazon order	BMO CORPORATE MASTERCARD ...	IL	300.8	12/09/24
1012500010	09	2Q reward needs Amazon order	BMO CORPORATE MASTERCARD ...	IL	21.33	12/09/24
902500017	06	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	19.99	12/09/24
5502500078	09	Classroom Snacks	BMO CORPORATE MASTERCARD ...	IL	146.1	12/10/24
5502500077	09	Supper with Santa activities and decorations	BMO CORPORATE MASTERCARD ...	IL	340.73	12/10/24
5502500076	09	Supper with Santa activities and decorations	BMO CORPORATE MASTERCARD ...	IL	1054.73	12/10/24
4002500086	10	Phone Message Book / Office Supplies	BMO CORPORATE MASTERCARD ...	IL	13.62	12/10/24
3212500095	10	GROUP HORSESHOE TABLE FOR EISENHOWER	LAKESHORE LEARNING MATLS	CA	504.85	12/10/24
1172500083	10	bookshelf	AMAZON.COM	GA	489.84	12/10/24
1172500082	09	locks	AMAZON.COM	GA	24	12/10/24
1012500012	09	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	109.97	12/10/24
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
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
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
3302500034	13	Battery replacements for district backups from Rexx Battery	BMO CORPORATE MASTERCARD ...	IL	131.8	12/13/24
2002500117	13	The Music Shoppe	MUSIC SHOPPE, INC	IL	94.75	12/13/24
5502500080	16	Table Top Activities for Supper with Santa	BMO CORPORATE MASTERCARD ...	IL	165	12/16/24
5502500079	16	Walmart - Supper with Santa Supplies	BMO CORPORATE MASTERCARD ...	IL	196.98	12/16/24
3302500036	16	Tech Tub for JHS ELL iPad devices via Curriculum Adoption Funds	SHI INTERNATIONAL CORP	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
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
2002500118	13	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	60.1	12/16/24
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
2002500119	17	Scholastic Bowl LOEB league participation fee *Please send the check to the at	WILLIAMSVILLE HIGH SCHOOL	IL	50	12/18/24
2002500116	11	Auto engine and transmission purchase	BENZ QUENTIN	IL	350	12/18/24
3212500106	19	MAGNETIC READING ADDITIONAL MATERIALS	CURRICULUM ASSOCIATES INC	GA	194.88	12/19/24
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
3252500037	20	JHS Automatic Transfer Switch ATS	ALTORFER POWER SYSTEMS	IL	6255	12/20/24
3212500107	19	JMS SCIENCE CURRICULUM	SAVVAS LEARNING COMPANY L...	GA	131740	12/20/24
3302500037	07	Amazon: Scanner for Accounts Payable requested by CFO	BMO CORPORATE MASTERCARD ...	IL	399	01/08/25
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
3212500108	08	ALEKS SUBSCRIPTIONS FOR EISENHOWER	ALEKS	CA	295.83	01/08/25
2002500120	07	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	155.5	01/08/25
3302500038	09	Replacement screens for District device repairs	AG PARTS WORLDWIDE, INC.	PA	239.75	01/09/25
3212500109	08	WORMS FOR ROUTT	FLINN SCIENTIFIC	IL	51.49	01/09/25
2002500125	09	Amazon Order	BMO CORPORATE MASTERCARD ...	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	RIGGS LYNETTE	IL	90	01/09/25
2002500121	08	JW Pepper Order	BMO CORPORATE MASTERCARD ...	IL	276	01/09/25
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
1062500018	08	Supplies	AMAZON.COM	GA	129.99	01/09/25
2002500126	09	The Music Shoppe - Repair	MUSIC SHOPPE, INC	IL	22.99	01/10/25
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
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 previc	BMO CORPORATE MASTERCARD ...	IL	30.08	01/13/25
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
2002500129	13	Amazon Order	BMO CORPORATE MASTERCARD ...	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
1172500094	13	stamps for leveling	AMAZON.COM	GA	66.42	01/13/25
1082500022	04	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	165.27	01/14/25
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
3302500039	14	Amazon- Power Meter for diagnosing equipment power issues	BMO CORPORATE MASTERCARD ...	IL	39.97	01/15/25
1172500095	14	headphones for math dept	AMAZON.COM	GA	71.29	01/15/25
1072500009	14	Office & Nurse supplies	AMAZON.COM	GA	76.16	01/15/25
3302500040	16	Tech Tub to house devices for emergency reunification at the Bowl	SHI INTERNATIONAL CORP	TX	392	01/16/25
3212500112	16	RAZ PLUS FOR EISENHOWER	LEARNING A-Z	AZ	248	01/16/25
1172500096	14	Snacks for testing	AMAZON.COM	GA	153.3	01/16/25
4002500093	16	Weighted Compression Vest / Benjamin Ramsey / Washington	BMO CORPORATE MASTERCARD ...	IL	93.94	01/17/25
3212500113	16	BOOKSHELVES FOR WASHINGTON	FURNITURE WHOLESALERS	OH	1599.94	01/17/25
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
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 K:	RIVERTON HIGH SCHOOL	IL	65	01/22/25
1062500019	13	Supplies	AMAZON.COM	GA	56.5	01/22/25
5502500081	23	February Book for PFA classes	BMO CORPORATE MASTERCARD ...	IL	206.19	01/23/25
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
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	BMO CORPORATE MASTERCARD ...	IL	43.99	01/23/25
3212500114	22	KINDERGARTEN SCIENCE DIGITAL TEACHER LICENSE	CENGAGE LEARNING	GA	60.5	01/23/25
2002500136	23	Amazon Order	BMO CORPORATE MASTERCARD ...	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
1172500097	22	tape, paper, markers for health class	AMAZON.COM	GA	105.56	01/23/25
4002500099	24	Playdough supplies for Speech	BMO CORPORATE MASTERCARD ...	IL	61.85	01/27/25
3212500115	27	GIVE AWAY BOOKS FOR WASHINGTON	STARFALL EDUCATION FOUNDA...	CO	179.3	01/27/25
2302500000	24	Game Strat Early Renewal (NO PAY UNTIL 7/1)	GAMESTRAT	ON	975	01/27/25

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	IL	161	01/27/25
1172500098	23	colored paper, mints, headphones and pencils for testing	AMAZON.COM	GA	820.5	01/27/25
1062500020	23	Amazon order	AMAZON.COM	GA	75.43	01/27/25
902500018	24	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	74.85	01/27/25
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
3302500043	27	USB-C cable tester for district repair diagnosis	BMO CORPORATE MASTERCARD ...	IL	60	01/28/25
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
2002500142	28	Reimbursement for SS film	KELLER DANIEL J	IL	11.56	01/28/25
2002500141	28	Amazon order	BMO CORPORATE MASTERCARD ...	IL	20.2	01/28/25
2002500140	28	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	65.4	01/28/25
1062500022	28	Amazon PDF	AMAZON.COM	GA	175.89	01/28/25
1062500021	28	Amazon order	AMAZON.COM	GA	30.99	01/28/25
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
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	BMO CORPORATE MASTERCARD ...	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
3252500043	21	UV BLOCKING SHADES	AMAZON.COM	GA	1696.88	01/29/25
4002500105	30	Potty Training Toilet Seat and Grab Bars / Cross Cat / Chesney McNeece / Nort	BMO CORPORATE MASTERCARD ...	IL	54.88	01/31/25
3302500047	31	Amazon- Mount for Superintendent TV Display	BMO CORPORATE MASTERCARD ...	IL	49.99	01/31/25
2002500143	30	Club Carwash - Reimbursement to JR Dugan for cleaning Driver's Ed cars.	DUGAN, JR (JHS)	IL	40	01/31/25
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
1072500011	31	Postage Stamps	POSTMASTER	IL	219	01/31/25
1072500010	31	Nurse & Office Supplies	AMAZON.COM	GA	139.07	01/31/25
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
1012500013	30	Postage stamps	UNITED STATES POST OFFICE	IL	438	01/31/25
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
3302500048 03	Amazon- Items to help identify remaining POTs phone lines in District	BMO CORPORATE MASTERCARD ...	IL	70.37 02/06/25
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
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	IL	120 02/06/25
2002500144 03	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	129.14 02/06/25
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
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
5502500082 07	Napkins, wipes, Walmart Order	BMO CORPORATE MASTERCARD ...	IL	84.06 02/07/25
2002500147 07	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	36.99 02/07/25
1042500003 07	postage	UNITED STATES POSTAL SERV...	PA	511 02/07/25
1042500002 07	supplies	QUILL CORP. (ORDERS)	PA	1266.63 02/07/25
1012500014 07	Amazon order for the Nurse	BMO CORPORATE MASTERCARD ...	IL	24.48 02/07/25
3212500124 10	ROSETTA STONE PILOT PD	IXL LEARNINGS	CA	1190 02/10/25
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
1062500026 10	Supplies	QUILL CORP. (ORDERS)	PA	258.69 02/10/25
1062500025 10	Amazon order	AMAZON.COM	GA	80.57 02/10/25
3252500044 06	CUSTODIAL SUPPLIES- GLOVES	DUTCH HOLLOW SUPPLIES	IL	1128.4 02/12/25
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
2002500151 11	IHSA Sectional Speech Tournament - Belleville West High School - fees	BELLEVILLE WEST HIGH SCHO...	IL	80 02/12/25
2002500150 11	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	32.91 02/12/25
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

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
2002500155	13	Amazon Order	BMO CORPORATE MASTERCARD ...	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	IL	395	02/13/25
3212500131	14	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	54.05	02/14/25
2002500152	12	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	184.2	02/14/25
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
2002500156	18	Perma-Bound Order	PERMA-BOUND	IL	575.75	02/18/25
3302500049	19	Oversized, touchscreen Chromebook for student IEP per Barbie Davidsmeyer	BMO CORPORATE MASTERCARD ...	IL	599	02/20/25
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
1172500108	19	athletic tape/nasal plugs for wrestling sectional athletic trainer	AMAZON.COM	GA	102.04	02/20/25
5502500086	21	Walmart food order	BMO CORPORATE MASTERCARD ...	IL	1141.66	02/24/25
5502500085	19	NURSING SUPPLIES	SCHOOL NURSE SUPPLY INC	IL	16.7	02/24/25
4002500109	21	Catalog Mailing Envelopes 9x12 Office Supplies	BMO CORPORATE MASTERCARD ...	IL	14.99	02/24/25
3302500050	21	Promethean Board Repair JHS Auto Repair Room	PROMETHEAN INC.	GA	600	02/24/25
3252500045	21	JHS Industrial Combustion Burner Replacement on Kewanee Boiler	DOYLE PLUMBING & HEATING	IL	46908	02/24/25
3212500135	21	SOUTH TITLE MATERIAL	BULK BOOK STORE	OR	205.35	02/24/25
902500019	21	Amazon order	BMO CORPORATE MASTERCARD ...	IL	109.98	02/24/25
5502500087	21	HAMILTON'S CATERING BUFFET	HAMILTONS CATERING	IL	3352.25	02/25/25
2002500165	25	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	145.51	02/25/25
2002500164	24	Little Caesar's - Parent/Teacher Conference staff dinner - from partnership acc	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 accou	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
1172500109	24	Softballs, Racquets, and Basketball Storage cart for PE	AMAZON.COM	GA	405.71	02/25/25
5502500089	24	Laminating Film	TOM DAY BUSINESS MACHINES	IL	436	02/26/25
4002500110	25	Judy Clocks / TAP Supplies	BMO CORPORATE MASTERCARD ...	IL	15.28	02/26/25
3302500051	25	Amazon- Boxes to protect security camera connections on roof at JHS.	BMO CORPORATE MASTERCARD ...	IL	29.98	02/26/25

2302500001	26	Girls Track Supplies	FIRST TO THE FINISH	IL	172.31	02/26/25
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
3252500046	26	JHS Generator and Circuit Board	ALTORFER POWER SYSTEMS	IL	4325.38	02/27/25
3212500139	26	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	211.86	02/27/25
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
1172500110	25	breakaway lanyards	AMAZON.COM	GA	14.99	02/27/25
1062500027	26	Supplies	QUILL CORP. (ORDERS)	PA	105.56	02/27/25
3302500052	27	iPads for Special Services requested by Barbie Davidsmeyer	APPLE, INC.	TX	4740	02/28/25
3252500047	28	CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	2852.3	02/28/25
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
3212500138	26	EISENHOWER CHAIRS, ETC	LAKESHORE LEARNING MATLS	CA	365.69	02/28/25
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...	IL	310	02/28/25
1072500012	26	SOUTH OFFICE & TITLE SUPPLIES	AMAZON.COM	GA	300.94	02/28/25
5502500094	03	Water	CULLIGAN OF SPRINGFIELD	IL	64.75	03/03/25
5502500093	28	Walmart Napkins 500	BMO CORPORATE MASTERCARD ...	IL	41.76	03/03/25
5502500092	27	Walmart napkins	BMO CORPORATE MASTERCARD ...	IL	27.12	03/03/25
5502500091	27	Stamps	BMO CORPORATE MASTERCARD ...	IL	73	03/03/25
5502500090	27	kraft envelopes	BMO CORPORATE MASTERCARD ...	IL	27.94	03/03/25
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
2002500168	03	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	100	03/03/25
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
5502500095	04	Mental Health Consultation Services	FRISBIE ELIZABETH	IL	1156.25	03/05/25
4002500111	05	LessonPix renewal	LESSON PIX CUSTOM LEARNIN...	FL	550.8	03/05/25
3302500057	04	Server Supply- Hard drive for Murrayville Network Equipment	BMO CORPORATE MASTERCARD ...	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.	SHI INTERNATIONAL CORP	TX	61656	03/05/25
3212500142	05	M-W TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	261.97	03/05/25

2002500169	03	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	168.65	03/05/25
3212500143	05	NEURONET FOR NORTH	NEURONET LEARNING LLC	DC	599	03/06/25
2302500002	06	Shot Clock Addition to Bowl and West Gym	NEVCO INC.	IL	9620	03/06/25
2002500176	06	Reimbursement to Lynette Riggs for Blooket Plus	RIGGS LYNETTE	IL	59.88	03/06/25
2002500175	05	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	179.98	03/06/25
2002500174	05	IHSA State Solo and Ensemble Contest late entry fee. *** Need check sent to JI	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	IL	1577.06	03/06/25
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
4002500112	07	FM System E Saylor Sales Quote: SQ65254	OTICON	PA	639.99	03/07/25
3212500144	06	UFLI MANUALS FOR LINCOLN	VENTRIS LEARNING	WI	160	03/07/25
2002500177	06	Reimbursement for FCS food order from Hyvee.	CLINTON JESSICA	IL	42.55	03/07/25
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	BMO CORPORATE MASTERCARD ...	IL	39.99	03/11/25
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
3252500050	11	JHS 350 HORSEPOWER BURNER REPLACEMENT ON KWANEE BOILER	DOYLE PLUMBING & HEATING	IL	48914	03/11/25
3212500147	11	MOBILE STORAGE BIN	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
2002500178	11	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	143.6	03/11/25
1172500119	11	staples, paper clips, post it notes, scissors, pens, highlighters, id card sleeves, sl	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
1072500013	10	ORDER FOR NURSE SUPPLIES	AMAZON.COM	GA	25.91	03/11/25
5502500099	12	PI Book Order	BMO CORPORATE MASTERCARD ...	IL	661.5	03/12/25
5502500098	07	Amazon Toner for Color Printer	AMAZON.COM	GA	1171.03	03/12/25
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

3252500051	12	GYM WALL MATS FOR NORTH	RUBBER FLOORING, INC	AZ	2200.8	03/12/25
3212500148	12	MISC TITLE MATERIAL FOR SOUTH	REALLY GOOD STUFF LLC	IL	170.95	03/12/25
1012500015	11	Nurse Amazon Order	BMO CORPORATE MASTERCARD ...	IL	49.99	03/12/25
3212500150	13	SCHOLASTIC NEWS FOR EISENHOWER 5/6	SCHOLASTIC CLASS MAGAZINE	OH	82.5	03/13/25
3212500149	13	CHAIRS FOR EISENHOWER	LAKESHORE LEARNING MATLS	CA	365.7	03/13/25
2002500181	13	Perma-Bound order	PERMA-BOUND	IL	629	03/13/25
2002500180	13	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	199.95	03/13/25
2002500179	13	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	769.18	03/13/25
1172500122	13	labels for office	AMAZON.COM	GA	22.58	03/13/25
1172500121	13	headphones, paper, glue, crayons, colored pencils, pencils, file folders, highlight	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
1062500028	12	Supplies	CAPITAL ONE-WALMART	CA	140.36	03/13/25
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
4002500116	14	Wipes	BMO CORPORATE MASTERCARD ...	IL	24.83	03/17/25
3302500062	14	Parts for JMS Microphone Repair	BMO CORPORATE MASTERCARD ...	IL	51.73	03/17/25
3252500055	14	EISENHOWER BLINDS	RESOURCE ONE	IL	2302.49	03/17/25
3212500151	17	OWL PELLETS FOR EISENHOWER	OBDK	WA	206.83	03/17/25
2002500183	17	IHSA State Organizational Contest	WILLIAMSVILLE HIGH SCHOOL	IL	200	03/17/25
2002500182	14	JW Pepper Order	BMO CORPORATE MASTERCARD ...	IL	57.99	03/17/25
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
5502500102	17	Staples paper order	BMO CORPORATE MASTERCARD ...	IL	458.9	03/19/25
5502500101	13	Books by the Bushel 0-3	BMO CORPORATE MASTERCARD ...	IL	2134.64	03/19/25
5502500100	13	Book Depot Order - 0-3 and PK	BMO CORPORATE MASTERCARD ...	IL	428.06	03/19/25
4002500117	18	J Massey Washington	BMO CORPORATE MASTERCARD ...	IL	132.98	03/19/25
3252500054	14	JHS BURNER ASSEMBLY	DOYLE PLUMBING & HEATING	IL	48914	03/19/25
3212500152	18	BOOK BINS FOR M-W	REALLY GOOD STUFF LLC	IL	79.99	03/19/25
2002500188	19	Steve Weiss Music - Drum Heads	STEVE WEISS MUSIC	PA	1011.25	03/19/25
2002500187	19	The Music Shoppe (used to be Boyd) - Instrument repair/parts	MUSIC SHOPPE, INC	IL	115.34	03/19/25
2002500186	19	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	195.46	03/19/25
1062500029	19	Nurse supplies	AMAZON.COM	GA	32.44	03/19/25
1042500005	19	supplies	QUILL CORPORATION	PA	552.67	03/19/25
1042500004	24	gloves	QUILL CORPORATION	PA	185.9	03/19/25
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
3302500063	20	Warranty Renewal for JHS Milestone Server for Security Cameras	CXTEC	NY	670	03/24/25
3212500155	24	BOOKS FOR WASHINGTON	WILLIAM H. SADLIER INC.	PA	1032.47	03/24/25
3212500154	24	UFLI MANUALS	VENTRIS LEARNING	WI	230	03/24/25
3212500153	21	TITLE MATERIAL FOR SOUTH (HUDSON)	LAKESHORE LEARNING MATLS	CA	80.48	03/24/25
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	BMO CORPORATE MASTERCARD ...	IL	43.75	03/24/25
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
902500021	24	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	70.48	03/24/25
902500020	11	Learning Post Toys Order	BMO CORPORATE MASTERCARD ...	IL	31.67	03/24/25
3252500056	25	NORTH PLAYGROUND FENCE	GOODMAN FENCE, INC.	IL	11934	03/26/25
3212500156	24	HEADPHONES FOR NORTH	TFD SUPPLIES	IL	97.5	03/26/25
2002500195	26	Club Car Wash	BMO CORPORATE MASTERCARD ...	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
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
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

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
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
4002500122	28	LD Supplies C Root Washington	BMO CORPORATE MASTERCARD ...	IL	7.49	03/28/25
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
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
1172500139	27	headphones, stickers, label maker, cord hider, sharpies, highlighters, table, stic	AMAZON.COM	GA	667.42	03/28/25
4002500123	31	LD Supplies Swanson	BMO CORPORATE MASTERCARD ...	IL	89.97	04/01/25
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
3212500158	31	MW TITLE MATERIAL	ETA HAND2MIND	IL	216.94	04/01/25
3212500157	31	M-W TITLE MATERIAL	US GAMES	TX	436.44	04/01/25
2002500197	31	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	41.99	04/01/25
2002500196	31	Schaller Hardware order	SCHALLER HARDWARE LUMBER	MO	2188	04/01/25
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 fo	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
1172500145	28	cups and cough drops for the nurses office	SCHOOL NURSE SUPPLY INC	IL	138.73	04/01/25
1072500014	24	Office supplies	AMAZON.COM	GA	135.42	04/01/25
902500022	31	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	128.57	04/01/25

4002500124 01	Autism Supplies Screen Saver	BMO CORPORATE MASTERCARD ...	IL	6.96 04/02/25
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
2002500198 01	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	74.95 04/02/25
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
1172500146 28	globe and map for ss dept	AMAZON.COM	GA	85.39 04/02/25
4002500125 03	Steve Patton Fund Abby Parks Step Supplies	BMO CORPORATE MASTERCARD ...	IL	107.1 04/04/25
3302500084 02	Printer for Special Services requested by B. Davidsmeyer	SHI INTERNATIONAL CORP	TX	345 04/04/25
2302500003 04	Qwikcut-- varsity football, video stats and storage PO for pay on 7/1/2025	QWIKCUT, LLC	FL	1450 04/04/25
2002500205 03	JMI Order	JACKSONVILLE MACHINE INC.	IL	3700 04/04/25
2002500204 03	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	469.99 04/04/25
2002500203 03	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	173.84 04/04/25
2002500202 02	Scholastic Bowl - 2025 Spring Cleaning Tournament fees	MULLINS MARSHALL	IL	100 04/04/25
2002500201 02	Fabric Depot Order	BMO CORPORATE MASTERCARD ...	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
1172500140 27	filament for tech class	AMAZON.COM	GA	241.82 04/04/25
3212500159 04	TONER FOR NORTH	QUILL CORP. (ORDERS)	PA	517.96 04/07/25
2002500210 04	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	475.48 04/07/25
2002500209 04	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	14.29 04/07/25
2002500208 04	My Music Folders Order	BMO CORPORATE MASTERCARD ...	IL	853.34 04/07/25
2002500207 04	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	27.95 04/07/25
2002500206 04	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	132.32 04/07/25
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 fc	AMAZON.COM	GA	381.15 04/07/25
1172500157 03	Ear model for ASL class	AMAZON.COM	GA	55.99 04/07/25
5502500107 07	Walmart Kleenex	BMO CORPORATE MASTERCARD ...	IL	27.24 04/09/25
5502500106 07	Walmart	BMO CORPORATE MASTERCARD ...	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
4002500129	09	Stylus Pen for Touchscreen (4Pcs), 2 in 1 Stylus Pen for iPad, High Precision anc	BMO CORPORATE MASTERCARD ...	IL	7.19	04/09/25
4002500128	08	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	44.37	04/09/25
4002500127	04	Chewelry and Chewies	BMO CORPORATE MASTERCARD ...	IL	67.75	04/09/25
4002500126	04	Doorbells for office	BMO CORPORATE MASTERCARD ...	IL	36.99	04/09/25
2002500212	07	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	208.99	04/09/25
2002500211	04	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	919.94	04/09/25
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 f	AMAZON.COM	GA	271.21	04/09/25
5502500108	10	Mental Health Consultation	FRISBIE ELIZABETH	IL	1093.75	04/10/25
4002500130	10	Extendable File Folders	BMO CORPORATE MASTERCARD ...	IL	204.6	04/10/25
2002500214	10	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	106.09	04/10/25
2002500213	10	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	1245.4	04/10/25
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
3302500085	11	Rexx Battery-Replacement batteries for district battery backups.	BMO CORPORATE MASTERCARD ...	IL	559.2	04/11/25
3212500161	11	STARFALL RENEWAL FOR M-W	STARFALL EDUCATION FOUNDA...	CO	355	04/11/25
3212500160	09	MAGNETIC MULTIYEAR OVERATES FOR FY26	CURRICULUM ASSOCIATES INC	GA	8702.56	04/11/25
5502500112	11	Book Depot Order	BMO CORPORATE MASTERCARD ...	IL	398.01	04/22/25
5502500111	11	Insect Lore Butterfly order	BMO CORPORATE MASTERCARD ...	IL	113.93	04/22/25
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
3252500057	22	CUSTODIAL SUPPLIES - DUTCH HOLLOW	DUTCH HOLLOW SUPPLIES	IL	6442.8	04/22/25
3212500162	22	INSECT ORDER FOR M-W	INSECT LORE	CA	78.94	04/22/25
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,	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
4002500131	23	Steve Patton Funds	BMO CORPORATE MASTERCARD ...	IL	68.24	04/24/25
3302500088	23	iPads for Murrayville Woodson via PTO Fundraiser Funds	APPLE, INC.	TX	1645	04/24/25
3252500058	23	CUSTODIAL SUPPLIES - AREA	AREA DISTRIBUTORS	IL	4275.4	04/24/25
3212500166	24	NICKY FOLDERS FOR NORTH	ROCHESTER 100 INC	NY	432	04/24/25
3212500165	24	STUDENT AGENDAS FOR NORTH (25-26)	SCHOOL DATEBOOKS	IN	444.19	04/24/25
3212500164	22	LAMINATION FILM FOR OSS	LAMINATOR.COM	IL	298.43	04/24/25
3212500163	22	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	258.9	04/24/25

2302500004	23	Poms for J'ettes	POMEXPRESS	NH	782	04/24/25
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
2002500216	23	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	96.72	04/24/25
2002500215	23	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	64.95	04/24/25
1172500174	23	items for nurses office (cups, creams, mints, cough drops, bandaids, patches)	SCHOOL NURSE SUPPLY INC	IL	656.96	04/24/25
1172500172	22	markers, staples, pencils, sharpeners, colored pencils, tape, paper, poster board	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
1072500015	22	Office and Nurse supplies	AMAZON.COM	GA	419.5	04/24/25
5502500115	25	Amazon Order for New Born Bags	BMO CORPORATE MASTERCARD ...	IL	2585.28	04/28/25
5502500114	25	Amazon Supply order	BMO CORPORATE MASTERCARD ...	IL	646.83	04/28/25
5502500113	24	Amazon - paper order	BMO CORPORATE MASTERCARD ...	IL	121.93	04/28/25
3302500089	25	Renewal of Remote Desktop software for Tech Department	DEVOLUTIONS	QC	1260	04/28/25
3252500059	25	AUDITORIUM ARMREST REPLACEMENTS	IRWIN SEATING CO.	MI	2053.83	04/28/25
3212500167	25	TITLE MATERIAL FOR WASHINGTON	PIONEER VALLEY ED. PRESS	MA	53	04/28/25
2002500220	24	Perma-Bound Order	PERMA-BOUND	IL	280.84	04/28/25
2002500219	24	JW Pepper Order	BMO CORPORATE MASTERCARD ...	IL	1111.61	04/28/25
1172500175	28	magnetic sheets, labels, book shelves, display stands for la dept	AMAZON.COM	GA	84.4	04/28/25
4002500132	29	Oxford 8.5 x 11 Legal Pads, 12 Pack, Wide Ruled, Yellow Paper, 50 Sheets Per Pack	BMO CORPORATE MASTERCARD ...	IL	13.81	04/29/25
3302500090	28	JHS Media Center End of Year Book Purchases via JHS Media Budget	PERMA-BOUND	IL	2221.09	04/29/25
3212500169	28	TITLE MATERIAL FOR SOUTH	LAKESHORE	CA	36.98	04/29/25
3212500168	28	VERSATILES ANSWER CASE FOR SOUTH	ETA HAND2MIND	IL	149.99	04/29/25
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
2002500223	28	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	389.71	04/29/25
2002500222	28	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	79.67	04/29/25
2002500221	28	Livestockjudging Subscription	BMO CORPORATE MASTERCARD ...	IL	300	04/29/25
1172500173	23	mic pacs for theater class	SWEETWATER	IN	1199.96	04/29/25
2002500229	30	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	147.37	04/30/25
2002500228	29	Flinn Scientific Order	BMO CORPORATE MASTERCARD ...	IL	2613.51	04/30/25
5502500116	28	Walmart Diaper & Pull Ups order	BMO CORPORATE MASTERCARD ...	IL	301.81	05/01/25
3302500091	01	Replacement battery for the RAID controller on the server JSDBackup	BMO CORPORATE MASTERCARD ...	IL	47.5	05/01/25
3212500171	30	COACHING FOR LINCOLN	TNTP	NY	59498	05/01/25

3212500170 29	MGT SERVICES FOR JMS	MGT OF AMERICA CONSULTING...	IL	70000 05/01/25
2002500235 30	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	33.3 05/01/25
2002500234 30	Teacher Supply Source Order	BMO CORPORATE MASTERCARD ...	IL	95.44 05/01/25
2002500233 30	Amazon Order	BMO CORPORATE MASTERCARD ...	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
2002500230 30	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	702.48 05/01/25
1012500017 01	Eis Nurses Amazon order	BMO CORPORATE MASTERCARD ...	IL	189.99 05/01/25
1012500016 01	Eis Nurse Sam's Club order	BMO CORPORATE MASTERCARD ...	IL	189.41 05/01/25
5502500119 01	Walmart Food order	BMO CORPORATE MASTERCARD ...	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
4002500133 05	Steve Patton Funds	BMO CORPORATE MASTERCARD ...	IL	47.18 05/06/25
3302500092 05	End of Year Media Center Supply Purchase for JHS MC	BMO CORPORATE MASTERCARD ...	IL	199.16 05/06/25
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
3212500176 05	HANDWRITING BOOKS FOR 2025-26 K-3	HANDWRITING WITHOUT TEARS	MD	13191.42 05/06/25
3212500175 05	TRAPEZOID TABLES FOR NORTH	DEMCO	WI	1198.41 05/06/25
3212500174 05	TITLE MATERIAL FOR EISENHOWER	REALLY GOOD STUFF LLC	IL	36.93 05/06/25
3212500173 02	ADJUSTABLE DESKS FOR M-W	SCHOOL OUTLET	NV	783.77 05/06/25
3212500172 02	M-W TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	639.93 05/06/25
1042500007 07	supplies	QUILL CORP. (ORDERS)	PA	3722.28 05/06/25
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
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 servers	BMO CORPORATE MASTERCARD ...	IL	150 05/13/25

3212500179	09	RTI SCHEDULER	GAMMON APPLICATIONS, LLC	AR	2850	05/13/25
3212500178	09	QUIZZ FOR JMS	QUIZZ	CA	3801	05/13/25
2002500236	12	Reimbursement to Dawn Werries - Dollar general - Teacher Appreciation lunch	WERRIES DAWN	IL	35.1	05/13/25
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
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 will ult	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
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
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
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
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

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
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, paper	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
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
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
5502500131	29	Mental Health Consultation May 2025	FRISBIE ELIZABETH	IL	1406.25	06/09/25
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
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
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
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, gl	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
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
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 Public S	APPLE, INC.	TX	1974	07/03/25
3302600004	02	Westtown 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
3302600003	02	FY25 E-Rate Purchases	SHI INTERNATIONAL CORP	TX	16049.43	07/07/25
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 do	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 DECORATI	BMO CORPORATE MASTERCARD ...	IL	466.54	07/10/25
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
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
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 the	EDIGITALDEALS, 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 dep	AMAZON.COM	GA	322.08	07/23/25
1062600000	22	Ninja Posters	BMO CORPORATE MASTERCARD ...	IL	332.28	07/23/25
2002600004	22	School Datebooks - Agendas	SCHOOL DATEBOOKS	IN	2242.5	07/24/25
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
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
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 projecto	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
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
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
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
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
3302600021	15	Nearpod renewal for 25-26 School Year-approved by Kelly Zoellner	NEARPOD INC.	FL	1831.5	08/15/25
3302600020	14	Keyboards and mice for new classes as well as for replacement of missing and/	SHI INTERNATIONAL CORP	TX	512.9	08/15/25
3302600019	14	Additional radio for Eisenhower STEP 1A Room, requested by Tim Chipman and	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
3212600028	15	CART FOR NORTH TEACHER	QUILL CORP. (ORDERS)	PA	37.49	08/15/25
3212600027	15	LICENSES FOR SPECIAL SVCS	SKILLS GLOBAL, LLC	CA	719.76	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
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

September 17, 2025

Matthew Moore, Assistant Superintendent/FOIA Officer  
Jacksonville School District 117

Dear Mr. Moore,

Pursuant to the state open records law, 5 Ill. Comp. Stat. 140/1 to 140/11.5, I write to request access to and a copy of a listing of all Jacksonville School District 117's employees' first and last names, e-mail address, title/position, and primary campus/department location. Please provide this information in an electronic format such as Excel or .csv format to this email address if possible. If your agency does not maintain these public records, please let me know who does and include the proper custodian's name and address.

I agree to pay any reasonable copying and postage fees. Please provide a receipt indicating the charges for each document.

As provided by the open records law, I will expect your response within five (5) working days. See 5 Ill. Comp. Stat. 140/3(c).

If you choose to deny this request, please provide a written explanation for the denial including a reference to the specific statutory exemption(s) upon which you rely. Also, please provide all segregable portions of otherwise exempt material.

Thank you for your assistance.

Sincerely,

Janie Jordan  
janie@dataresearchpartners.com  
Data Research Partners LLC  
11143 Arrowhead Lane  
Nathrop, CO 81236



Matthew Moore <mmoore@jsd117.org>

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## FOIA request from 9-17-25

1 message

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**Matthew Moore** <mmoore@jsd117.org>  
To: dana@dataresearchpartners.com

Wed, Sep 24, 2025 at 5:03 PM

Ms. Jordan,

Please see the attached response to the FOIA request we received on September 17, 2025.

Respectfully,

A handwritten signature in black ink, appearing to read "M. Moore".

*Assistant Superintendent  
Jacksonville School District 117*

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 **Data Research Staff Info Response 09-24-25.pdf**  
300K

**Jacksonville School District #117**

211 W State Street  
Jacksonville, Illinois 62650  
Office: (217)243-9411  
Fax: (217)243-6844



Matthew Moore, Assistant Superintendent

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September 24, 2025

Dear Ms. Jordan,

Thank you for writing to Jacksonville School District 117 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On September 17, 2025, JSD 117 was in receipt of your commercial FOIA request for the “listing of all Jacksonville SD 117 employees, including their first and last names, email addresses, titles/positions, and primary campus/department locations.”

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is denied. Section 8.5.a of 5 ILCS 140 states, “Notwithstanding any provision of this Act to the contrary, a public body is not required to copy a public record that is published on the public body’s website. The public body shall notify the requester that the public record is available online and direct the requester to the website where the record can be reasonably accessed.” The information you requested is indeed posted online. The information can be found at [www.jsd117.org](http://www.jsd117.org).

You have a right to have the result of your request reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:

Public Access Counselor  
Office of the Attorney General  
500 South 2nd Street  
Springfield, IL 62706  
Fax: 217-782-1396  
Email: [public.access@ilag.gov](mailto:public.access@ilag.gov).

If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this denial. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this denial letter when filing a Request for Review with the PAC.

Sincerely,

A handwritten signature in black ink, appearing to read 'M Moore', is written over a light blue horizontal line.

Matthew Moore  
Assistant Superintendent  
Jacksonville School District 117  
(217) 243-9411  
[mmoore@jsd117.org](mailto:mmoore@jsd117.org)



Matthew Moore &lt;mmoore@jsd117.org&gt;

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## SmartProcure FOIA Request to Jacksonville School District No. 117 For PO/Vendor Information

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Sheri Reid <sreid@smartprocure.com>  
To: "mmoore@jsd117.org" <mmoore@jsd117.org>

Wed, Aug 27, 2025 at 8:01 AM

Dear Matthew Moore or Custodian of Public Records,

SmartProcure is submitting a commercial FOIA request to the Jacksonville School District No. 117 for any and all purchasing records from 5/8/2025 to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
2. Purchase date
3. Line item details (Detailed description of the purchase)
4. Line item quantity
5. Line item price
6. Vendor ID number, name, address, contact person and their email address

If you would like to let me know what type of financial software you use, I may have report samples that help to determine how, or if, you are able to respond.

As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email.

<https://upload.smartprocure.com/?id=c2RqPWEyYlZQMDAwMDAwZlByRVlBVVSZzdD1JTCZvcmc9SmFja3NvbnZpbGxlU2Nob29sRGlzdHJpY3RObzExNyZvcmdpZD03MzczOA%3D%3D>

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

If you have any questions, please feel free to respond to this email or I can be reached at the phone number below in my signature.

Regards,

Sheri Reid  
Data Acquisition Specialist  
SmartProcure  
Direct: (561) 609-6759



Matthew Moore <mmoore@jsd117.org>

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## FOIA Request from 8-27-25

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**Matthew Moore** <mmoore@jsd117.org>  
To: Sheri Reid <sreid@smartprocure.com>

Thu, Sep 25, 2025 at 4:00 PM

Ms. Reid,

Please see the attached response to the FOIA request we received on August 27, 2025.



Thanks,

A handwritten signature in black ink, appearing to read "M Moore".

*Assistant Superintendent  
Jacksonville School District 117*

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### 2 attachments

-  **SmartProcure Response 09-25-25- Google Docs.pdf**  
217K
-  **May.8.25 to Aug.27.25.pdf**  
83K

**Jacksonville School District #117**

211 W State Street  
Jacksonville, Illinois 62650  
Office: (217)243-9411  
Fax: (217)243-6844



Matthew Moore, Assistant Superintendent

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September 25, 2025

Dear Ms. Reid,

Thank you for writing to Jacksonville School District 117 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On August 27, 2025, JSD 117 was in receipt of your commercial FOIA request for the “any and all purchasing records from 05/08/2025 to current.” It is also noted that the request is “limited to readily available records without physically copying, scanning or printing paper documents.”

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is granted. The requested information for the dates 5/08/25 to 8/27/25 is attached to the email accompanying this letter.

You have a right to have the result of your request reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:

Public Access Counselor  
Office of the Attorney General  
500 South 2nd Street  
Springfield, IL 62706  
Fax: 217-782-1396  
Email: [public.access@ilag.gov](mailto:public.access@ilag.gov).

If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this denial. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this denial letter when filing a Request for Review with the PAC.

Sincerely,

A handwritten signature in black ink, appearing to read 'M Moore', is written over a light blue horizontal line.

Matthew Moore  
Assistant Superintendent  
Jacksonville School District 117  
(217) 243-9411  
[mmoore@jsd117.org](mailto:mmoore@jsd117.org)

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 <a href="https://www.laminator.com/checkout/cart">https://www.laminator.com/checkout/cart</a>	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	EDIGITALDEALS, 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, p:	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	SMTTP 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



Matthew Moore &lt;mmoore@jsd117.org&gt;

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**Subject: FOIA Request – Curriculum, Technology, and Assessment Contracts**

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CT Mills <outreach@educatorsupportnetwork.org>  
To: mmoore@jsd117.org

Tue, Sep 2, 2025 at 11:19 AM

Dear FOIA Officer,

Pursuant to the **Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq.**, I am requesting copies of records related to district purchases and contracts, as outlined below. Please include vendor name, product or service description, purchase/contract amount, and contract start and end dates.

**1. Core Curriculum Purchases**

- Records of core curriculum purchases for Math, English Language Arts (ELA), and Science.

**2. Instructional Technology**

- Records of purchases or contracts for instructional technology platforms, specifically including (but not limited to): Nearpod, Edpuzzle, Pear Deck, Newsela, MagicSchool, Quizlet, and IXL.

**3. Common Assessment Software**

- Records of purchases or contracts for assessment software, specifically including (but not limited to): Performance Matters, Formative, Pear Assessment, MasteryConnect, Renaissance DnA, Eduphoria, DMAC, and LinkIt.

If available, I would prefer to receive the records in electronic format (PDF, Excel, or similar).

If any portion of this request is considered too broad, I kindly ask that you provide the available responsive records and advise me on how best to narrow the remainder.

If you are not the right person to handle this request, kindly let me know or forward it to the appropriate contact.

Thank you for your time and assistance.

Sincerely,  
CT Mills  
Public Info Access LLC



Matthew Moore <mmoore@jsd117.org>

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## FOIA Request from 9-2-2025

1 message

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**Matthew Moore** <mmoore@jsd117.org>  
To: CT Mills <outreach@educatorsupportnetwork.org>

Wed, Oct 1, 2025 at 4:15 PM

Mr. Mills,

Please see the attached response for the FOIA request we received on September 2, 2025.

Sincerely,

A handwritten signature in black ink, appearing to read "M Moore".

*Assistant Superintendent  
Jacksonville School District 117*

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### 2 attachments

**doc20250909130959.pdf**  
77K

**Public Info Response 10-01-2025 - Google Docs.pdf**  
222K

**Jacksonville School District #117**

211 W State Street  
Jacksonville, Illinois 62650  
Office: (217)243-9411  
Fax: (217)243-6844



Matthew Moore, Assistant Superintendent

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October 1, 2025

Dear Mr. Mills,

Thank you for writing to Jacksonville School District 117 with your request for information pursuant to the Illinois Freedom of Information Act, 5 ILCS 140/1 et seq.

On September 2, 2025, JSD 117 was in receipt of your commercial FOIA request for “copies of records related to district purchases and contracts, as outlined below. Please include vendor name, product or service description, purchase/contract amount, and contract start and end dates for the 2024-2025 school year.”

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is granted. The requested information is attached to the email accompanying this letter.

You have a right to have the result of your request reviewed by the Public Access Counselor (PAC) at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:

Public Access Counselor  
Office of the Attorney General  
500 South 2nd Street  
Springfield, IL 62706  
Fax: 217-782-1396  
Email: [public.access@ilag.gov](mailto:public.access@ilag.gov).

If you choose to file a Request for Review with the PAC, you must do so within 60 calendar days of the date of this denial. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this denial letter when filing a Request for Review with the PAC.

Sincerely,

A handwritten signature in black ink, appearing to read 'M Moore', is written over a light blue horizontal line.

Matthew Moore  
Assistant Superintendent  
Jacksonville School District 117  
(217) 243-9411  
[mmoore@jsd117.org](mailto:mmoore@jsd117.org)

PO Number	Vendor Name	Description	VndSt	Amount	Approve/DenyDate	Contract Start	Contract End
2002500006	RIGGS LYNETTE	Quizlet Plus subscription	IL	35.99	08/21/24		
2002500068	KOSS MORGAN	Quizlet Subscription	IL	35.99	10/15/24		
2002500224	HADSELL REBECCA G	Reimbursement for Booklet Plus	IL	59.88	04/29/25		
2002500225	HADSELL REBECCA G	Reimbursement for Gimkit Pro	IL	59.88	04/29/25		
2002500226	HADSELL REBECCA G	Reimbursement for Quizlet Plus	IL	35.99	04/29/25		
3212400268	LITERABLY	JMS LITERABLY	IL	1498.5	07/01/24	07/01/24	6/30/2025
3212500008	CURRICULUM ASSOCIATES INC	K-12 I-READY MATH & READING INSTRUCTION	GA	75987.4	07/05/24	7/5/2024	6/30/2025
3212500010	CURRICULUM ASSOCIATES INC	I-READY ASSESSMENT	GA	24563.5	07/05/24	7/5/2024	6/30/2025
3212500016	SCHOLASTIC CLASS MAGAZINE	SCHOLASTIC NEWS - GR 1	OH	68.75	07/24/24	7/24/2024	7/23/2025
3212500027	SAVVAS LEARNING COMPANY L...	LEVINE BIOLOGY DIGITAL LICENSES FOR JHS	GA	6500	08/07/24	6/1/2024	5/31/2025
3212500028	IXL LEARNINGS	IXL FOR ALRED	CA	599	08/08/24	08/08/24	8/7/2025
3212500034	EDMENTUM INC	APEX FOR CROSSROADS	IL	1835.75	08/13/24	8/13/2024	6/30/2025
3212500035	EDMENTUM INC	APEX FOR JHS	IL	4297.2	08/13/24	8/13/2024	6/30/2025
3212500042	EDMENTUM INC	APEX FOR JMS	IL	600	08/22/24	8/22/2024	6/30/2025
3212500050	SAVVAS LEARNING COMPANY L...	ADDITIONAL ENVISION STUDENT WORKBOOKS	GA	756	08/30/24	8/30/2024	6/30/2025
3212500051	CURRICULUM ASSOCIATES INC	ADDITIONAL ELA MATERIAL FOR ELEMENTARY SCHOOLS + PD	GA	7959.11	09/05/24	9/5/2024	5/31/2025
3212500053	EDMENTUM INC	EDOPTIONS ACADEMY PER STUDENT AND EXACT PATH 4TH & 5TH	IL	6300	09/11/24	9/11/2024	6/30/2025
3212500054	EDMENTUM INC	EXACT PATH (5TH GRADERS)	IL	21980	09/11/24	9/11/2024	6/30/2025
3212500060	SAVVAS LEARNING COMPANY L...	ENVISION TES	GA	6813.72	09/24/24	9/24/2024	6/30/2025
3212500073	BRAINPOP	BRAINPOP JR FOR EISENHOWER	NY	275	11/01/24	11/01/24	11/1/2025
3212500076	IXL LEARNINGS	IXL FOR OUR SAVIOUR SCHOOL	CA	349	11/08/24	11/08/24	11/7/2025
3212500078	EDMENTUM INC	APEX COURSES FOR CLC	IL	256.86	11/12/24	11/12/2024	6/30/2024
3212500085	NEWSELA	FORMATIVE FOR JMS	NY	7630	11/19/24	12/15/2024	12/15/2025
3212500106	CURRICULUM ASSOCIATES INC	MAGNETIC READING ADDITIONAL MATERIALS	GA	194.88	12/19/24	12/19/2024	6/30/2025
3212500107	SAVVAS LEARNING COMPANY L...	JMS SCIENCE CURRICULUM	GA	131740	12/20/24	6/1/2025	6/30/2025
3212500108	ALEKS	ALEKS SUBSCRIPTIONS FOR EISENHOWER	CA	295.83	01/08/25	1/8/2025	5/31/2031
3212500124	IXL LEARNINGS	ROSETTA STONE PILOT PD	CA	1190	02/10/25	02/10/25	1/8/2026
3212500132	GENERATION GENIUS	EISENHOWER SITE LICENSE	CA	1995	02/18/25	2/18/2025	6/30/2026
3212500143	NEURONET LEARNING LLC	NEURONET FOR NORTH	DC	599	03/06/25	03/06/25	2/17/2026
3212500160	CURRICULUM ASSOCIATES INC	MAGNETIC MULTIYEAR OVERATES FOR FY26	GA	8702.56	04/11/25	7/1/2025	3/5/2026
3212500178	QUIZZZ	QUIZZZ FOR JMS	CA	3801	05/13/25	7/1/2025	6/30/2026
3212500186	NEURONET LEARNING LLC	NEURONET FOR ALL KINDERGARTEN FOR 2025-26 AND 2026-27	DC	11381	05/20/25	05/20/25	6/30/2027
3212500207	EDMENTUM INC	CROSSROADS APEX LICENSES	IL	1722	06/20/25	6/20/2025	6/30/2026
3212500213	NEWSELA	JHS CURRICULUM	NY	8845.72	06/24/25	7/1/2025	6/30/2026
3212600001	HOUGHTON MIFFLIN HARCOURT	JMS MATH CURRICULUM	IL	114211.51	05/22/25	7/1/2025	6/30/2026
3302500006	NEARPOD INC.	Nearpod renewal	FL	3795	07/09/24	7/1/2025	6/30/2031
3302500007	RENAISSANCE LEARNING INC.	Accelerated Reader Renewal	MN	22072.32	07/12/24	7/12/2024	6/30/2025
	Cengage Learning	Exploring Science		966	10/9/2024	10/9/2024	6/30/2025
	Handwriting without Tears	Elementary Handwriting		13191	5/5/2025	6/1/2025	5/31/2026
	Lampo Group	Ramsey Education & Foundations Entrepreneurship		3818	7/19/2024	7/1/2024	5/31/2025





**Special Education Programs  
Outside of District 117**

*Residential Programs*

	8/31/2025	9/30/2025
Private Facilities	0	0

*Out of District Waiver*

School From	School To	Families	Grade Level
Franklin	Washington	1	2
Winchester	North	1	1
Total Families		2	

*Specialized Day Programs*

	8/31/2025	9/30/2025
Homebound	1	1
Hope	5	6
Menta Academy	1	1
ISD / ISVI	38	43
<b>Total</b>	<b>45</b>	<b>51</b>

*In-District Elementary Transfers*

School From	School To	Families	Grade Level
Eisenhower	North	1	K,2,5
Eisenhower	South	1	2,5
Eisenhower	Washington	2	1,1,5,5
Lincoln	North	1	3
Lincoln	South	1	K
Lincoln	Washington	4	1,2,3,5,5
South	Lincoln	1	5
South	North	2	1,1
South	Washington	3	K,K,1,5
Washington	Lincoln	1	3,4,5
Total Families		17	
Total Students			26

*Four Rivers Cooperative Programs*

	8/31/2025	9/30/2025
Early Childhood Education	17	20
K - 6th	3	2
7th - 8th	4	5
9th - 12th	9	7
<b>Total</b>	<b>33</b>	<b>34</b>

Totals	8/31/2025	9/30/2025
	<b>3184</b>	<b>3192</b>



# Enrollment Report

September 2024

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total							
<b>EISENHOWER</b>															
8/31/2024	22	22	15	26	24	24	24	26	29	28	16	330			
9/30/2024	21	22	15	24	26	23	24	25	25	25	26	29	29	16	330
<b>LINCOLN</b>															
8/31/2024	16	16	18	20	15	15	19	22	25	24	20	20	9	239	
9/30/2024	16	16	19	20	15	14	20	22	25	24	20	19	10	240	
<b>MURRAYVILLE</b>															
8/31/2024	11	16	15	24	11	17	14	108							
9/30/2024	12	17	15	24	11	17	14	110							
<b>NORTH</b>															
8/31/2024	17	21	20	15	27	20	27	147							
9/30/2024	19	22	21	14	27	19	27	149							
<b>SOUTH</b>															
8/31/2024	24	23	25	24	20	20	20	24	24	26	26	24	25	305	
9/30/2024	24	23	25	24	20	20	20	23	24	26	26	24	25	304	
<b>WASHINGTON</b>															
8/31/2024	21	23	23	24	22	21	23	24	19	19	20	19	8	266	
9/30/2024	21	22	21	24	23	21	23	24	18	19	19	19	8	262	

TOTALS								
8/31/2024	210	223	216	223	227	222	74	1395
9/30/2024	211	222	216	224	227	220	75	1395

Early Years			Middle School			High School			Crossroads Learning Center				GRAND TOTAL			
	Aug-24	Sep-24		Aug-24	Sep-24		Aug-24	Sep-24		Aug-24	Sep-24		Aug-24	Sep-24	2024-2025	
AM	66	68	6th	231	229	9th	246	242	5th	1	0	9th	2	2	8/31/2024	3122
PM	46	58	7th	222	218	10th	207	209	6th	0	0	10th	0	0	9/30/2024	3138
AM/PM	86	99	8th	221	223	11th	192	191	7th	2	1	11th	0	0	9/30/2023	3109
Total	198	225	Total	674	670	12th	186	184	8th	2	2	12th	0	0		
						TAP	17	17				CLC Total	7	5		
						Total	848	843								

Special Education Programs  
Outside of District 117

*Residential Programs*

	8/31/2024	9/30/2024
Private Facilities	0	0

*Out of District Waiver*

School From	School To	Families	Grade Level
Chapin	JHS	1	11
Chapin	JMS	1	7
Franklin	Washington	1	1
Roodhouse	South	1	4
Roodhouse	Washington	1	2
Waverly	JMS	1	6
Waverly	Washington	1	2
Winchester	JMS	1	8
Winchester	North	1	K
Total Families		9	

*Specialized Day Programs*

	8/31/2024	9/30/2024
Homebound	1	1
Hope	5	5
Menta Academy	3	3
ISD / ISVI	37	37
Total	46	46

*In-District Elementary Transfers*

School From	School To	Families	Grade Level
Eisenhower	Murrayville	1	5
Eisenhower	North	1	5,5
Eisenhower	South	1	1,4
Eisenhower	Washington	3	K,1,4,4,4,5
Lincoln	Washington	5	2,3,4,4,5
North	Eisenhower	1	5
South	Lincoln	1	4
South	Washington	4	K,4,5,5
Washington	Eisenhower	1	K
Total Families		18	
Total Students			23

*Four Rivers Cooperative Programs*

	8/31/2024	9/30/2024
Early Childhood Education	17	18
K - 6th	4	4
7th - 8th	2	2
9th - 12th	11	10
Total	34	34

Totals	8/31/2024	9/30/2024
	3202	3218



**2025-2026**  
**CERTIFIED STAFF VACANCIES**  
**as of October 2025**

Vacancies Filled by Long-Term Substitutes:

- |                |                               |
|----------------|-------------------------------|
| 1. Early Years | Pre-K Teacher                 |
| 2. Eisenhower  | 1 <sup>st</sup> Grade Teacher |
| 3. Eisenhower  | Special Ed Teacher            |
| 4. North       | Special Ed Teacher            |
| 5. Lincoln     | Special Ed Teacher            |
| 6. Washington  | Special Ed Teacher            |
| 7. JMS         | Science Teacher               |
| 8. JMS         | Physical Education Teacher    |
| 9. JMS         | Special Ed Teacher            |
| 10. JMS        | Special Ed Teacher            |
| 11. JMS        | Special Ed Teacher            |
| 12. JMS        | Special Ed Teacher            |
| 13. JMS        | Special Ed Teacher            |
| 14. JMS        | Special Ed Teacher            |
| 15. JMS        | Title Teacher                 |
| 16. JHS        | EL Teacher                    |
| 17. JHS        | Science Teacher               |
| 18. JHS        | Science Teacher               |
| 19. JHS        | Science Teacher               |
| 20. JHS        | Physical Education Teacher    |
| 21. JHS        | Special Ed Teacher            |
| 22. JHS        | Special Ed Teacher            |
| 23. JHS        | Special Ed Teacher            |

IX. BOARD AND COMMITTEE REPORTS

A. Policy Committee

B. Four-Rivers Report

C. IASB Reports

X. CONSENT AGENDA

160

**CONSENT AGENDA ITEM**

October 15, 2025

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration to approve Consent Agenda Items

---

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approves the Consent Agenda Items as presented:

- Consideration of Treasurer’s Report
- Consideration of Previous Minutes
  - Public Hearing for September 17, 2025
  - Regular Meeting and Closed Meeting for September 17, 2025
- Resolution abating the taxes heretofore levied for the year 2025 to pay debt service on the District’s General Obligation School Bonds (Alternate Revenue Source), Series 2025
- Resolution abating the taxes heretofore levied for the year 2025 to pay debt service on the Districts’ Taxable General Obligation School Bonds (Alternate Revenue Source), Series 2021A, and General Obligation School Bonds (Alternate Revenue Source), Series 2021B
- Resolution abating the taxes heretofore levied for the year 2025 to pay debt service on the District’s General Obligation School Bonds (Alternate Revenue Source), Series 2017
- Consideration of/to sell or scrap 2003 Chevrolet Venture (old mail van)
- Consideration to pay Graham and Hyde for Professional Services through September 30, 2025, for the new Murrayville-Woodson School
- Consideration to approve DECA trip in April 2026

MOVED BY:

Seconded:

**YEA:**

**NAY:**

**YEA:**

**NAY:**

\_\_\_\_\_ MR. BEARD \_\_\_\_\_

\_\_\_\_\_ MRS. TRACE \_\_\_\_\_

\_\_\_\_\_ MR. LONERGAN \_\_\_\_\_

\_\_\_\_\_ MR. POOL \_\_\_\_\_

\_\_\_\_\_ MRS. LEONARD \_\_\_\_\_

\_\_\_\_\_ MRS. WILSON \_\_\_\_\_

\_\_\_\_\_ MRS. STEWART \_\_\_\_\_

Background Information: See Attached

A. Consideration of Treasurer's Report

B. Consideration of Previous Minutes

162

- Public Hearing for September 17, 2026
- Regular and Closed Meeting for September 17, 2026

**CONSENT ITEM**

October 15, 2025

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration of approval previous minutes

---

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approves previous minutes as presented.

- Public Hearing for September 17, 2025
- Regular and Closed Session for September 17, 2025

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

**YEA:**

**NAY:**

**YEA:**

**NAY:**

_____	MR. BEARD	_____	_____	MRS. LEONARD	_____
_____	MRS. STEWART	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	MRS. TRACE	_____
_____	MR. POOL	_____			

Background Information:

C. Resolution abating the taxes heretofore levied for the year 2025 to pay debt service on the District's General Obligation School Bonds (Alternate Revenue Source), Series 2025

164

**CONSENT ITEM**

October 15, 2025

TO: Board of Education

FROM: Rick Cunningham

SUBJECT: *Resolution abating the taxes heretofore levied for the year 2025 to pay debt service on the District's General Obligation School Bonds (Alternate Revenue Source), Series 2025.*

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

I recommend that the Board of Education approve the resolution abating the taxes heretofore levied for the year 2025 to pay debt service on the General Obligation School Bonds (Alternate Revenue Source), Series 2025 of School District Number 117, Morgan County and Greene County, Illinois.

MOVED BY:		Seconded	
	_____		_____
YEA:		NAY:	
	_____		_____
	MRS. WILSON		MR. BEARD
	_____		_____
	MR. LONERGAN		MR. POOL
	_____		_____
	MRS. TRACE		MRS. STEWART
	_____		_____
	MRS. LEONARD		
	_____		

Background Information:

Payment for debt service on General Obligation School Bonds, Series 2025 of School District #117, Morgan County and Greene County, Illinois, will be paid from proceeds received from the 1 cent sales tax. Therefore, the District must do a resolution that abates the taxes levied for the year 2025.

RESOLUTION abating the taxes heretofore levied for the year 2025 to pay debt service on the General Obligation School Bonds (Alternate Revenue Source), Series 2025, of School District Number 117, Morgan and Greene Counties, Illinois.

\* \* \*

WHEREAS, the Board of Education (the “*Board*”) of School District Number 117, Morgan and Greene Counties, Illinois (the “*District*”), by resolution adopted on the 15th day of January, 2025 (as supplemented by a notification of sale, the “*Resolution*”), did provide for the issue of General Obligation School Bonds (Alternate Revenue Source), Series 2025, of the District (the “*Series 2025 Bonds*”), and the levy of direct annual taxes sufficient to pay the principal of and interest on the Series 2025 Bonds (the “*Pledged Taxes*”); and

WHEREAS, the Resolution established a special fund of the District known as the “Alternate Bond Fund of 2025” (the “*Bond Fund*”) for the repayment of the Series 2025 Bonds; and

WHEREAS, the Board hereby determines that lawfully available funds are available in the Pledged Revenues Account of the Bond Fund in an amount sufficient to pay the principal of and interest on the Series 2025 Bonds otherwise payable from Pledged Taxes levied for the year 2025; and

WHEREAS, the Board hereby further determines that it is necessary and in the best interests of the District that all of the Pledged Taxes levied for the year 2025 in the Resolution be abated in their entirety:

NOW, THEREFORE, Be It and It is Hereby Resolved by the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, as follows:

*Section 1. Abatement of Tax.* The Pledged Taxes levied for the year 2025 in the Resolution are hereby abated in their entirety.

*Section 2. Filing of Resolution.* Forthwith upon the adoption of this Resolution, the Secretary of the Board shall file a certified copy hereof with the County Clerks of Morgan and Greene Counties, Illinois, and it shall be the duty of said County Clerks to abate the Pledged Taxes levied for the year 2025 in accordance with the provisions hereof.

*Section 3. Effective Date.* This Resolution shall be in full force and effect forthwith upon its adoption.

Adopted October 15, 2025.

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President, Board of Education

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Secretary, Board of Education

D. Resolution abating the taxes heretofore levied for the year 2025 to pay debt service on the District's Taxable General Obligation School Bonds (Alternate Revenue Source), Series 2021A, and General Obligation School Bonds (Alternate Revenue Source), Series 2021B

168

**CONSENT ITEM**

October 15, 2025

TO: Board of Education

FROM: Rick Cunningham

SUBJECT: ***Resolution abating the taxes heretofore levied for the year 2025 to pay debt service on the District's Taxable General Obligation School Bonds (Alternate Revenue Source), Series 2021A, and General Obligation School Bonds (Alternate Revenue Source), Series 2021B.***

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

I recommend that the Board of Education approve the resolution abating the taxes heretofore levied for the year 2025 to pay debt service on the General Obligation School Bonds (Alternate Revenue Source), Series 2021A, and General Obligation School Bonds (Alternate Revenue Source), Series 2021B of School District Number 117, Morgan County and Greene County, Illinois.

MOVED BY:

Seconded

YEA:

NAY:

YEA:

NAY:

\_\_\_\_\_ MRS. WILSON \_\_\_\_\_

\_\_\_\_\_ MR. LONERGAN \_\_\_\_\_

\_\_\_\_\_ MRS. TRACE \_\_\_\_\_

\_\_\_\_\_ MRS. LEONARD \_\_\_\_\_

\_\_\_\_\_ MR. BEARD \_\_\_\_\_

\_\_\_\_\_ MR. POOL \_\_\_\_\_

\_\_\_\_\_ MRS. STEWART \_\_\_\_\_

Background Information:

Payment for debt service on General Obligation School Bonds, Series 2021A and Series 2021B of School District #117, Morgan County and Greene County, Illinois, will be paid from proceeds received from the 1 cent sales tax. Therefore, the District must do a resolution that abates the taxes levied for the year 2025.

RESOLUTION abating the taxes heretofore levied for the year 2025 to pay debt service on the Taxable General Obligation School Bonds (Alternate Revenue Source), Series 2021A, and General Obligation School Bonds (Alternate Revenue Source), Series 2021B, of School District Number 117, Morgan and Greene Counties, Illinois.

\* \* \*

WHEREAS, the Board of Education (the “*Board*”) of School District Number 117, Morgan and Greene Counties, Illinois (the “*District*”), by resolution adopted on the 30th day of June, 2021 (as supplemented by a notification of sale, the “*Resolution*”), did provide for the issue of Taxable General Obligation School Bonds (Alternate Revenue Source), Series 2021A (the “*Series 2021A Bonds*”), and General Obligation School Bonds (Alternate Revenue Source), Series 2021B (together with the Series 2021A Bonds, the “*2021 Alternate Bonds*”), of the District, and the levy of direct annual taxes sufficient to pay the principal of and interest on the 2021 Alternate Bonds (the “*Pledged Taxes*”); and

WHEREAS, the Resolution established a special fund of the District known as the “Alternate Bond Fund of Series 2021” (the “*Bond Fund*”) for the repayment of the 2021 Alternate Bonds; and

WHEREAS, the Board hereby determines that lawfully available funds are available in the Pledged Revenues Account of the Bond Fund in an amount sufficient to pay the principal of and interest on the 2021 Alternate Bonds otherwise payable from Pledged Taxes levied for the year 2025; **and**

WHEREAS, the Board hereby further determines that it is necessary and in the best interests of the District that all of the Pledged Taxes levied for the year 2025 in the Resolution be abated in their entirety:

NOW, THEREFORE, Be It and It is Hereby Resolved by the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, as follows:

*Section 1. Abatement of Tax.* The Pledged Taxes levied for the year 2025 in the Resolution are hereby abated in their entirety.

*Section 2. Filing of Resolution.* Forthwith upon the adoption of this Resolution, the Secretary of the Board shall file a certified copy hereof with the County Clerks of Morgan and Greene Counties, Illinois, and it shall be the duty of said County Clerks to abate the Pledged Taxes levied for the year 2025 in accordance with the provisions hereof.

*Section 3. Effective Date.* This Resolution shall be in full force and effect forthwith upon its adoption.

Adopted October 15, 2025.

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President, Board of Education

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Secretary, Board of Education

E. Resolution abating the taxes heretofore levied for the year 2025 to pay debt service on the District's General Obligation School Bonds (Alternate Revenue Source), Series 2017

172

**CONSENT ITEM**

October 15, 2025

TO: Board of Education

FROM: Rick Cunningham

SUBJECT: ***Resolution abating the taxes heretofore levied for the year 2025 to pay debt service on the District's General Obligation School Bonds (Alternate Revenue Source), Series 2017.***

**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

I recommend that the Board of Education approve the resolution abating the taxes heretofore levied for the year 2025 to pay debt service on the General Obligation School Bonds (Alternate Revenue Source), Series 2017 of School District Number 117, Morgan County and Greene County, Illinois.

MOVED BY:	_____	Seconded	_____
YEA:	NAY:	YEA:	NAY:
_____ MRS. WILSON _____		_____ MR. BEARD _____	
_____ MR. LONERGAN _____		_____ MR. POOL _____	
_____ MRS. TRACE _____		_____ MRS. STEWART _____	
_____ MRS. LEONARD _____			

**Background Information:**

Payment for debt service on General Obligation School Bonds, Series 2017 of School District #117, Morgan County and Greene County, Illinois, will be paid from proceeds received from the 1 cent sales tax. Therefore, the District must do a resolution that abates the taxes levied for the year 2025.

RESOLUTION abating the taxes heretofore levied for the year 2025 to pay debt service on the General Obligation School Bonds (Alternate Revenue Source), Series 2017, of School District Number 117, Morgan and Greene Counties, Illinois.

\* \* \*

WHEREAS, the Board of Education (the “*Board*”) of School District Number 117, Morgan and Greene Counties, Illinois (the “*District*”), by resolution adopted on the 23rd day of August, 2017 (the “*Resolution*”), did provide for the issue of General Obligation School Bonds (Alternate Revenue Source), Series 2017, of the District (the “*Series 2017 Bonds*”), and the levy of direct annual taxes sufficient to pay the principal of and interest on the Series 2017 Bonds (the “*Pledged Taxes*”); and

WHEREAS, the Resolution established a special fund of the District known as the “Alternate Bond Fund of Series 2017” (the “*Bond Fund*”) for the repayment of the Series 2017 Bonds; and

WHEREAS, the Board hereby determines that lawfully available funds are available in the Pledged Revenues Account of the Bond Fund in an amount sufficient to pay the principal of and interest on the Series 2017 Bonds otherwise payable from Pledged Taxes levied for the year 2025; and

WHEREAS, the Board hereby further determines that it is necessary and in the best interests of the District that all of the Pledged Taxes levied for the year 2025 in the Resolution be abated in their entirety:

NOW, THEREFORE, Be It and It is Hereby Resolved by the Board of Education of School District Number 117, Morgan and Greene Counties, Illinois, as follows:

*Section 1. Abatement of Tax.* The Pledged Taxes levied for the year 2025 in the Resolution are hereby abated in their entirety.

*Section 2. Filing of Resolution.* Forthwith upon the adoption of this Resolution, the Secretary of the Board shall file a certified copy hereof with the County

Clerks of Morgan and Greene Counties, Illinois, and it shall be the duty of said County Clerks to abate the Pledged Taxes levied for the year 2025 in accordance with the provisions hereof.

*Section 3. Effective Date.* This Resolution shall be in full force and effect forthwith upon its adoption.

Adopted October 15, 2025.

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President, Board of Education

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Secretary, Board of Education



**CONSENT ITEM**

October 15, 2025

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration of/to sell or scrap 2003 Chevrolet Venture (old mail van).

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

“I recommend that the Board of Education approve to sell or scrap the 2003 Chevrolet Venture (old mail van).”

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

YEA:		NAY:		YEA:		NAY:
_____	MR. BEARD	_____		_____	MRS. LEONARD	_____
_____	MR. POOL	_____		_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____		_____	MRS. STEWART	_____
_____	MRS. TRACE	_____				

Background Information:  
VIN # 1GNDX03E23D226307

The old mail van is no longer in use or needed across the district. The transmission will need to be replaced and van is not worth the cost of repair.

G. Consideration to pay Graham and Hyde for Professional Services through September 30, 2025, for the new Murraville-Woodson School

178

**CONSENT AGENDA ITEM**

October 15, 2025

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration of/to pay Graham and Hyde for Professional Services through September 30, 2025 for the new Murrayville-Woodson School

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

“I recommend that the Board of Education pay Graham and Hyde for Professional Services through September 30, 2025 for the new Murrayville-Woodson School in the amount of \$414,103.52.”

MOVED BY:

Seconded:

_____		_____		_____	
<b>YEA:</b>		<b>NAY:</b>		<b>YEA:</b>	
_____	MR. BEARD	_____		_____	MRS. LEONARD
_____	MRS. POOL	_____		_____	MRS. WILSON
_____	MR. LONERGAN	_____		_____	MRS. STEWART
_____	MRS. TRACE	_____			

Background Information:  
See Attached.



**GRAHAM AND HYDE**  
ARCHITECTS, INC.

**INVOICE**

September 30, 2025

Mr. Rick Cunningham  
Chief Financial Officer  
Jacksonville School District  
211 West State Street  
Jacksonville, IL 62650

Re: New School  
Murrayville-Woodson Elementary  
G&H Project #0511-106

**PROFESSIONAL SERVICES through September 30, 2025:**

**Murrayville-Woodson New Elementary School**

**Fee:**

Estimated Construction Cost	16,594,010.00 *
GH Fee Percentage	7.13%
Total GH Fee	1,183,152.91

Percent Complete	70.0%	Total Earned	828,207.04
(Through Design Development Phase)		Previous Fee Billing	414,103.52
		Current Fee Billing	\$ 414,103.52

**TOTAL DUE THIS INVOICE** **\$ 414,103.52**

\*Estimated Construction cost to be adjusted fo final construction cost.





# Jacksonville High School DECA

## DECA International Career Development Conference

**Dates:** April 25- 29, 2026

**Destination:** Atlanta, Georgia

**Sponsor Making Request:** Niki Steckel

**Organization:** JHS DECA

### Purpose of Trip:

The highlight of the year: 20,000 plus members, advisors, professionals, and alumni gather together to develop knowledge and skills for colleges and careers. Students will compete with either their written event or role play, against other students across the US and Internationally groups.

**Mode of Transportation:** TBD

**Number of Participants:** TBD have to place in the top 3 of their competition at State. .

**Cost:** \$0 from district. DECA funds and students pay for the trip.

**Chaperone:** TBD

Projected Costs to District:

(Complete if applicable)

Transportation: \$

Motel Rooms: \$

Meals: \$

Registration Fees: \$

Other - Specify:

Projected Costs to Activity Fund:

(Complete if applicable)

Transportation: \$


Motel Rooms: \$

Meals: \$

Registration Fees: \$

Other - Specify:

APPROVED BY:

Principal  Date 9/2/25



JSD117

◆

**THE BOARD IS  
IN CLOSED  
SESSION**

◆

**THANK YOU FOR YOUR PATIENCE**

A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Public body, specific independent contractors, or specific volunteers of the public body or legal counsel for the Public body, including hearing testimony on a complaint lodged against an employee of the Public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1).

B. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).

C. Student disciplinary cases. 5 ILCS 120/2(c)(9).

D. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c) (11).

E. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21)

F. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. 5 ILCS 120/2(c)(5)

## XII. RETURN TO OPEN SESSION

## XIII. ACTION ITEMS

### A. Consideration of Student Discipline

#### 1. Consideration of Student Discipline #005035

186

**ACTION ITEM**

October 15, 2025

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration of Student Discipline

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approve the recommendations of the building Principal and the Superintendent to expel student #005035 \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

<b>YEA:</b>		<b>NAY:</b>		<b>YEA:</b>		<b>NAY:</b>
_____	MR. BEARD	_____	_____	_____	MRS. LEONARD	_____
_____	MRS. TRACE	_____	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	_____	MRS. STEWART	_____
_____	MR. POOL	_____	_____			

Background Information:



**ACTION ITEM**

October 15, 2025

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration of Student Discipline

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approve the recommendations of the building Principal and the Superintendent to expel student #005575\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

<b>YEA:</b>		<b>NAY:</b>		<b>YEA:</b>		<b>NAY:</b>
_____	MR. BEARD	_____	_____	_____	MRS. LEONARD	_____
_____	MRS. TRACE	_____	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	_____	MRS. STEWART	_____
_____	MR. POOL	_____	_____			

Background Information:

## B. Consideration of Personnel Recommendations

190

- Resignations
- Retirement
- Employment - Licensed
- Employment - Classified
- Leaves of Absence
- Stipends
- Terminations

**ACTION ITEM**

October 15, 2025

TO: Board of Education  
FROM: Tami Stice  
SUBJECT: Consideration to Approve Personnel Recommendations

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approves the Personnel Recommendations as presented.

- Retirement
- Resignation
- Employment-Licensed
- Employment-Classified
- Employment-Modifications/Re-Assignments/Promotions/Transfers
- Leaves of Absence
- Summer School
- Stipends
- Terminations

MOVED BY: \_\_\_\_\_

Seconded: \_\_\_\_\_

**YEA:**

**NAY:**

**YEA:**

**NAY:**

\_\_\_\_\_ MR. BEARD \_\_\_\_\_

\_\_\_\_\_ MRS. TRACE \_\_\_\_\_

\_\_\_\_\_ MR. LONERGAN \_\_\_\_\_

\_\_\_\_\_ MR. POOL \_\_\_\_\_

\_\_\_\_\_ MRS. LEONARD \_\_\_\_\_

\_\_\_\_\_ MRS. WILSON \_\_\_\_\_

\_\_\_\_\_ MRS. STEWART \_\_\_\_\_

Background Information:

## EMPLOYMENT RECOMMENDATIONS – October 15, 2025

### Resignation

- **Rodney Williams**, Noon Supervisor at Washington Elementary School, effective September 17, 2025.
- **Kirstin Sullivan**, Administrative Assistant to Student Services and Special Education, effective October 3, 2025.
- **Mindy Murphy**, Food Service employee at South Elementary School, effective October 3, 2025.
- **Leon Clinton**, Head Boys Track Coach at Jacksonville Middle School, effective September 23, 2025.
- **Jeremy Earl**, Special Education Paraprofessional at Illinois School for the Deaf, effective October 10, 2025.
- **Brittany McDade**, Special Education Paraprofessional at Jacksonville Middle School, effective October 17, 2025.

### Retirement

- **Karmen Birdsell**, 4<sup>th</sup> Grade Teacher at Washington Elementary School, revision of retirement date from the end of the 2027-2028 school year to the end of the 2026-2027 school year. Eligible for the retirement incentive. Irrevocable resignation pursuant to the JEA contract.
- **Regina Lowe**, 5<sup>th</sup> Grade Teacher at Washington Elementary School, effective at the end of the 2028-2029 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.
- **Christine Smith**, Music Teacher at Jacksonville Middle School, effective at the end of the 2028-2029 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.
- **Michelle Graham**, Kindergarten Teacher at South Elementary School, effective at the end of the 2028-2029 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.
- **Ron Lotz**, Head Custodian at JHS Field House/Bowl, effective November 14, 2025. Eligible for the retirement incentive. Irrevocable resignation pursuant to the Custodian/Maintenance contract.
- **Amanda Alred**, Special Education Teacher at North Elementary School, effective at the end of the 2028-2029 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.
- **Breck VanBebber**, Math Teacher at Jacksonville High School, effective at the end of the 2028-2029 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.
- **Amy Dufelmeier**, Pre-Kindergarten Teacher at Early Years, effective at the end of the 2028-2029 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.
- **Steve Brannan**, Physical Education Teacher at Jacksonville High School, , effective at the end of the 2026-2027 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.
- **Claudia Pitchford**, Art Teacher at Eisenhower, North and Lincoln Elementary Schools, revision of retirement date from the end of the 2026-2027 school year to the end of the 2025-2026 school year. Eligible for the retirement incentive. Irrevocable resignation pursuant to the JEA contract.
- **Kelly Gallo**, Special Education Teacher at Crossroads Learning Center, effective at the end of the 2028-2029 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.
- **Betsy Grogan**, Speech Language Pathologist at Washington Elementary School, effective at the end of the 2028-2029 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.
- **Linda Hansell**, 2<sup>nd</sup> Grade Teacher at Washington Elementary School, effective at the end of the 2027-2028 school year. Eligible for retirement incentive. Irrevocable resignation pursuant to JEA contract.

### Employment-Classified

- **Ashlynn Wright**, Classroom Paraprofessional at Early Years/Pre-Kindergarten Center, *Salary: \$18.67 per hour*, contingent upon receipt and confirmation of required employment documentation effective September 17, 2025.

- **Sandra Bongambo**, Noon Supervisor at South Elementary School, *Salary: \$15.00 per hour*, contingent upon receipt and confirmation of required employment documentation, effective retroactively to September 23, 2025.
- **Ryan Bartlett**, Payroll & Insurance Coordinator at Central Office, *Salary: \$25.00 per hour*, contingent upon receipt and confirmation of required employment documentation, effective retroactively to October 6, 2025.
- **Lanie Davis**, Special Education Paraprofessional at Early Years/Eisenhower Elementary School, *Salary: \$18.67 per hour*, contingent upon receipt and confirmation of required employment documentation effective retroactively to September 17, 2025.
- **Sarah Mulquin**, Secretary at Student Services and Special Education Department, *Salary: \$20.00/per hour*, contingent upon receipt and confirmation of required employment documentation effective October 20, 2025.
- **Shelby Trace**, Noon Supervisor at Washington Elementary School, *Salary: \$15.00 per hour*, contingent upon receipt and confirmation of required employment documentation, effective October 16, 2025.
- **Andriana McGee**, Noon Supervisor at Lincoln Elementary School, *Salary: \$15.00 per hour*, contingent upon receipt and confirmation of required employment documentation, effective October 16, 2025.

#### Employment – Modifications/Re-Assignments/Promotions/Transfers

- **Mary Suttles**, Bus Monitor at the Transportation Department, promoted to Bus Driver, increase in hourly wage to \$23.00/per hour, effective retroactively to September 19, 2025.

#### Long-Term Substitutes

- **Whitney Kunz**, Long-Term Substitute Special Education Teacher at Jacksonville Middle School for the 2025-2026 school year, one year only.

#### Stipends

- **Meghan Petefish**, Geography Bowl at Eisenhower Elementary School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081*, effective October 16, 2025.
- **Shanon Keller**, Geography Bowl at Eisenhower Elementary School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081*, effective October 16, 2025.
- **Darin Peterson**, Freshman Class Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081*, effective October 16, 2025.
- **Laura O’Sullivan**, Planetarium Sponsor at Jacksonville High School for the 2025-2026 school year, *Stipend: \$430.81, 1% on the base of \$43,081*, effective October 16, 2025.
- **Erica Melcher**, Art Club Sponsor at Jacksonville High School for the 2025-2026 school year. *Stipend: \$861.6, 2% on the base of \$43,081*, effective October 16, 2025.
- **Ella Wilson**, Assistant Girls Basketball Coach at Jacksonville High School for the 2025-2026 school year, *Stipend: \$3,877.29, 9% on the base of \$43,081*, effective October 16, 2025.
- **Lisa Taylor Horton**, Geography Bowl at Murrayville-Woodson Elementary School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081*, effective October 16, 2025.
- **Morgan Lindsey**, Geography Bowl at South Elementary School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081*, effective October 16, 2025.
- **Andi Halleemann**, Geography Bowl at South Elementary School for the 2025-2026 school year, *Stipend: \$861.62, 2% on the base of \$43,081*, effective October 16, 2025.
- **Tammie Powell**, Special Education Teacher at Murrayville-Woodson Elementary School, Elementary Planning Period for the 2025-2026 school year, *Stipend: \$5,000/year*.
- **Miranda Beddingfield**, Special Education Teacher at Murrayville-Woodson Elementary School, Elementary Planning Period for the 2025-2026 school year, *Stipend: \$5,000/year*.

- **Amie Sims**, Assistant Girls Track Coach at Jacksonville Middle School for the 2025-2026 school year, *Stipend: \$2,584.86, 6% on the base of \$43,081*, effective October 16, 2025.

#### **Coaching Stipends Paid with Alternate Funding Sources**

- **Alex Dufelmier**, Assistant Boys Basketball Coach at Jacksonville Middle School for the 2025-2026 school year, *Stipend: \$2,584.86, 6% on the base of \$43,081, and paid by the Boys Basketball Activity Fund*, effective October 16, 2025.

#### **Leaves of Absence**

- **Stephanie Noel**, Special Education Teacher at Lincoln Elementary School, requesting family medical leave from December 9, 2025 until March 3, 2026 (10 weeks).
- **Elise Black**, School Counselor at Jacksonville High School, requesting family medical leave and maternity leave to run concurrently from November 24, 2025 until January 12, 2026 (4 weeks).



**ACTION ITEM**

October 15, 2025

TO: Board of Education  
FROM: Steve Ptacek/Tami Stice  
SUBJECT: Approval of Independent Hearing Officer Contract for FY 26

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approve the Independent Hearing Officer Contract with Emily English for FY 2026 as presented.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

**YEA:**

**NAY:**

**YEA:**

**NAY:**

_____	MR. BEARD	_____	_____	MRS. LEONARD	_____
_____	MRS. TRACE	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	MRS. STEWART	_____
_____	MR. POOL	_____			

Background Information:

**INDEPENDENT HEARING OFFICER CONTRACT**

On this \_\_\_\_ day of October 2025, the **Jacksonville School District 117 Board of Education** (“Board”) and **Emily English** (“English”) mutually agree that English will serve as hearing officer for student disciplinary cases pursuant to 105 ILCS 5/10-22.6 on the following terms and conditions:

1. Upon request by the Superintendent or his designee during the fiscal year July 1, 2025 to June 30, 2026, English shall fulfill the duties as the Board’s appointed hearing officer as required by 105 ILCS 5/10-22.6 including, but not limited to, conducting student disciplinary hearings, preparing written summary of the evidence heard at a hearing, stating the reasons for discipline in writing and the effective dates of the discipline.
2. The Board agrees to pay and English agrees to accept the sum of Three Thousand Three Hundred Dollars (\$3,300.00), payable in semi-annual payments, to perform all hearing officer duties during the fiscal year 2026.
3. In performing the duties as Hearing Officer, English shall exercise her independent judgment in a fair and equitable manner based upon her professional experience and as required by law.
4. This Contract shall expire and terminate June 30, 2026, without further notice.
5. The rights and duties of this Contract are not assignable and can be modified only by mutual agreement of the Parties confirmed in writing and executed by both Parties.
6. This Contract contains the complete understanding of the Parties.

EXECUTED in duplicate originals on the date aforesaid.

**EMILY ENGLISH**

**BOARD OF EDUCATION  
JACKSONVILLE SCHOOL DISTRICT 117**

\_\_\_\_\_  
Emily English

BY: \_\_\_\_\_  
Noel Beard, President

BY: \_\_\_\_\_  
Teresa Wilson, Secretary



**ACTION ITEM**

October 15, 2025

TO: Board of Education  
FROM: Tami Stice  
SUBJECT: Approval of Memorandum of Understanding: Bus Drivers – Dependent Coverage Health Insurance Premiums/Insurance Buyout Bonus

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approve the MOU with Bus Drivers regarding Dependent Coverage Health Insurance Premiums & Insurance Buyout Bonus as presented for the 2025-2026 school year.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

**YEA:**

**NAY:**

**YEA:**

**NAY:**

_____	MR. BEARD	_____	_____	MRS. LEONARD	_____
_____	MRS. TRACE	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	MRS. STEWART	_____
_____	MR. POOL	_____			

Background Information:

**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
BOARD OF EDUCATION, JACKSONVILLE SCHOOL DISTRICT #117 AND  
JACKSONVILLE #117 SUPPORT PERSONNEL ASSOCIATION, IEA/NEA (BUS DRIVERS)**

**SUBJECT: Dependent Coverage Health Insurance Premiums/Insurance Buyout Bonus**

**WHEREAS**, the Jacksonville #117 Support Personnel, IEA-NEA (Bus Drivers), hereinafter referred to as "Association" and the Board of Education of Jacksonville School District #117, hereinafter referred to as "the Board," are parties to a collective bargaining agreement, hereinafter "CBA," effective July 1, 2022 through June 30, 2025;

**WHEREAS**, the Parties hereto agree to memorialize the terms and conditions of their Agreement in this Memorandum of Understanding (MOU);

**NOW THEREFORE**, the Jacksonville #117 Support Personnel, IEA/NEA (Bus Drivers) and the Board of Education of Jacksonville School District #117 do hereby agree to this Memorandum of Understanding on the following terms and conditions:

1. The above recitals are incorporated into this MOU as if they had been restated verbatim.
2. The terms and conditions of this MOU shall be effective upon execution and approval of this MOU by both Parties and shall terminate on June 1, 2026, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The parties agree that during the 2025-2026 school year, the Board shall have the right to pay a \$1,000 bonus to those employees who choose by the deadline of September 15, 2025, to opt out of health insurance coverage if they provided proof they were covered under other insurance. The bonus will be paid on the October 31, 2025 pay.
4. The parties further agree that during the 2025-2026 school year, the Board shall have the right to utilize the money in the pool from those employees that opted out of medical coverage, to pay for employees covering dependents for up to six (6) paychecks. The health insurance premiums for staff with dependent coverage will be covered for the following pays:

November 14, 2025	November 28, 2025
December 15, 2025	December 31, 2025
January 15, 2026	January 30, 2026

Since, health insurance premiums are pre- tax deductions, those employees benefiting will pay tax on these amounts for the six (6) pay periods.

5. This MOU shall become null and void at the conclusion of the 2025-2026 school year.
6. This MOU contains the complete understanding of JEA and the Board.
7. This MOU may be modified only by written agreement of the parties.

Executed this \_\_\_\_<sup>th</sup> day of October 2025.

Jacksonville #117 Support Personnel-Bus Drivers,  
IEA/NEA

Jacksonville School District 117,  
Board of Education

By: \_\_\_\_\_  
James Phibbs, President

By: \_\_\_\_\_  
Noel Beard, President

By: \_\_\_\_\_

By: \_\_\_\_\_  
Teresa Wilson, Secretary

E. Consideration to approve MOU: Custodian/Maintenance-  
Dependent Coverage Health Insurance Premiums/Insurance Buyout  
Bonus

201

**ACTION ITEM**

October 15, 2025

TO: Board of Education  
FROM: Tami Stice  
SUBJECT: Approval of Memorandum of Understanding: Custodian/Maintenance – Dependent Coverage Health Insurance Premiums/Insurance Buyout Bonus

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approve the MOU with Custodian/Maintenance regarding Dependent Coverage Health Insurance Premiums & Insurance Buyout Bonus as presented for the 2025-2026 school year.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

**YEA:**

**NAY:**

**YEA:**

**NAY:**

_____	MR. BEARD	_____	_____	MRS. LEONARD	_____
_____	MRS. TRACE	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	MRS. STEWART	_____
_____	MR. POOL	_____			

Background Information:

**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
BOARD OF EDUCATION, JACKSONVILLE SCHOOL DISTRICT #117 AND  
DISTRICT #117 SUPPORT PERSONNEL –CUSTODIAL/MAINTENANCE, IEA/NEA**

**SUBJECT: Dependent Coverage Health Insurance Premiums/Insurance Buyout Bonus**

**WHEREAS**, the District #117 Support Personnel – Custodial/Maintenance, IEA-NEA, hereinafter referred to as “Association” and the Board of Education of Jacksonville School District #117, hereinafter referred to as “the Board,” are parties to a collective bargaining agreement, hereinafter “CBA,” effective July 1, 2024 through June 30, 2026;

**WHEREAS**, the Parties hereto agree to memorialize the terms and conditions of their Agreement in this Memorandum of Understanding (MOU);

**NOW THEREFORE**, the District #117 Support Personnel – Custodial/Maintenance, IEA-NEA and the Board of Education of Jacksonville School District #117 do hereby agree to this Memorandum of Understanding on the following terms and conditions:

1. The above recitals are incorporated into this MOU as if they had been restated verbatim.
2. The terms and conditions of this MOU shall be effective upon execution and approval of this MOU by both Parties and shall terminate on June 1, 2026, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The parties agree that during the 2025-2026 school year, the Board shall have the right to pay a \$1,000 bonus to those employees who choose by the deadline of September 15, 2025, to opt out of health insurance coverage if they provided proof they were covered under other insurance. The bonus will be paid on the October 31, 2025 pay.
4. The parties further agree that during the 2025-2026 school year, the Board shall have the right to utilize the money in the pool from those employees that opted out of medical coverage, to pay for employees covering dependents for up to six (6) paychecks. The health insurance premiums for staff with dependent coverage will be covered for the following pays:

November 14, 2025	November 28, 2025
December 15, 2025	December 31, 2025
January 15, 2026	January 30, 2026

Since, health insurance premiums are pre- tax deductions, those employees benefiting will pay tax on these amounts for the six (6) pay periods.

5. This MOU shall become null and void at the conclusion of the 2025-2026 school year.
6. This MOU contains the complete understanding of the Association and the Board.
7. This MOU may be modified only by written agreement of the parties.

Executed this \_\_\_<sup>th</sup> day of October 2025.

District #117 Support Personnel-Custodial-  
Maintenance, IEA/NEA

Jacksonville School District 117,  
Board of Education

By: \_\_\_\_\_  
Kevin Scott, President

By: \_\_\_\_\_

By: \_\_\_\_\_  
Noel Beard, President

By: \_\_\_\_\_  
Teresa Wilson, Secretary



**ACTION ITEM**

October 15, 2025

TO: Board of Education  
FROM: Tami Stice  
SUBJECT: Approval of Memorandum of Understanding: JEA – Dependent Coverage Health Insurance Premiums/Insurance Buyout Bonus

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approve the MOU with JEA regarding Dependent Coverage Health Insurance Premiums & Insurance Buyout Bonus as presented for the 2025-2026 school year.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

**YEA:**

**NAY:**

**YEA:**

**NAY:**

_____	MR. BEARD	_____	_____	MRS. LEONARD	_____
_____	MRS. TRACE	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	MRS. STEWART	_____
_____	MR. POOL	_____			

Background Information:



**ACTION ITEM**

October 15, 2025

TO: Board of Education  
FROM: Tami Stice  
SUBJECT: Approval of Memorandum of Understanding: JSSA – Dependent Coverage Health Insurance Premiums/Insurance Buyout Bonus

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approve the MOU with JSSA regarding Dependent Coverage Health Insurance Premiums & Insurance Buyout Bonus as presented for the 2025-2026 school year.

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

**YEA:**

**NAY:**

**YEA:**

**NAY:**

_____	MR. BEARD	_____	_____	MRS. LEONARD	_____
_____	MRS. TRACE	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	MRS. STEWART	_____
_____	MR. POOL	_____			

Background Information:

**MEMORANDUM OF UNDERSTANDING  
BETWEEN  
BOARD OF EDUCATION, JACKSONVILLE SCHOOL DISTRICT #117 AND  
JACKSONVILLE SUPPORT STAFF ASSOCIATION, IEA/NEA (JSSA)**

**SUBJECT: Dependent Coverage Health Insurance Premiums/Insurance Buyout Bonus**

**WHEREAS**, the Jacksonville Support Staff Association, IEA-NEA, hereinafter referred to as “JSSA” and the Board of Education of Jacksonville School District #117, hereinafter referred to as “the Board,” are parties to a collective bargaining agreement, hereinafter “CBA,” effective July 1, 2023 through June 30, 2026;

**WHEREAS**, the Parties hereto agree to memorialize the terms and conditions of their Agreement in this Memorandum of Understanding (MOU);

**NOW THEREFORE**, the Jacksonville Support Staff Association, IEA/NEA and the Board of Education of Jacksonville School District #117 do hereby agree to this Memorandum of Understanding on the following terms and conditions:

1. The above recitals are incorporated into this MOU as if they had been restated verbatim.
2. The terms and conditions of this MOU shall be effective upon execution and approval of this MOU by both Parties and shall terminate on June 1, 2026, or pursuant to prior written agreement of the Parties, whichever occurs first.
3. The parties agree that during the 2025-2026 school year, the Board shall have the right to pay a \$1,000 bonus to those employees who choose by the deadline of September 15, 2025, to opt out of health insurance coverage if they provided proof they were covered under other insurance. The bonus will be paid on the October 31, 2025 pay.
4. The parties further agree that during the 2025-2026 school year, the Board shall have the right to utilize the money in the pool from those employees who opted out of medical coverage, to pay for employees covering dependents for up to six (6) paychecks. The health insurance premiums for staff with dependent coverage will be covered for the following pays:

November 14, 2025	November 28, 2025
December 15, 2025	December 31, 2025
January 15, 2026	January 30, 2026

Since, health insurance premiums are pre- tax deductions, those employees benefiting will pay tax on these amounts for the six (6) pay periods.

5. This MOU shall become null and void at the conclusion of the 2025-2026 school year.
6. This MOU contains the complete understanding of JSSA and the Board.
7. This MOU may be modified only by written agreement of the parties.

Executed this \_\_\_\_<sup>th</sup> day of October 2025.

Jacksonville Support Staff Association (JSSA),  
IEA/NEA

By: \_\_\_\_\_  
Tammy Vincent, President

By: \_\_\_\_\_

Jacksonville School District 117,  
Board of Education

By: \_\_\_\_\_  
Noel Beard, President

By: \_\_\_\_\_  
Teresa Wilson, Secretary

H. Consideration to seek bids to install a new sign with digital LED display at Central Office

210

**ACTION ITEM**

October 15, 2025

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration of/to seek bids to install a new sign with digital LED display at Central Office.

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

“I recommend that the Board of Education approve to seek bids to install a new sign with digital LED display at Central Office.”

MOVED BY: \_\_\_\_\_ Seconded: \_\_\_\_\_

**YEA:**

**NAY:**

**YEA:**

**NAY:**

_____	MR. BEARD	_____	_____	MRS. LEONARD	_____
_____	MRS. TRACE	_____	_____	MRS. WILSON	_____
_____	MR. LONERGAN	_____	_____	MRS. STEWART	_____
_____	MR. POOL	_____			

Background Information:



**AGENDA ITEM**

October 15, 2025

TO: Board of Education  
FROM: Noel Beard/ Steve Ptacek  
SUBJECT: Consideration to approve the release of certain Closed minutes

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**PROPOSED MOTION BY THE BOARD OF EDUCATION:**

That the Board of Education approve the release of certain Closed minutes as presented:

MOVED BY:

Seconded:

**YEA:**

**NAY:**

**YEA:**

**NAY:**

_____	MR. BEARD	_____
_____	MRS. TRACE	_____
_____	MR. LONERGAN	_____
_____	MR. POOL	_____

_____	MRS. LEONARD	_____
_____	MRS. WILSON	_____
_____	MRS. STEWART	_____

Background Information:

- November 13, 2018 @ 9:17 p.m.
- September 28, 2022 @ 5:08 p.m.



CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
59564	09/03/2025	BSN SPORTS LLC	JERSEYS FOR JMS SOFTBALL	157.50
59565	09/03/2025	DUG OUT CLUB	SOAP ORDER FROM JHS BASEBALL	120.00
59566	09/03/2025	FOLKER, SHANNON	REIMBURSEMENT FOR SHIRTS	29.16
59567	09/03/2025	JOHNSON, MELISSA	PETTY CASH FOR JMS ATHLETICS STARTER MONEY	2,500.00
59568	09/03/2025	VISION SPORTING GOOD	GATORADE PACKETS FOR JMS CROSS COUNTRY	95.00
59569	09/03/2025	CISNE, ADAM	RANGE BALL REIMBURSEMENT FOR GOLF	42.00
59570	09/03/2025	DYER, MARK	BREAKFAST FOR FARM PROGRESS SHOW FFA	44.23
59571	09/03/2025	FULSCHER, DAN	2025-26 WRESTLING OFFICIAL ASSIGNOR FEE FOR JHS	110.00
59572	09/03/2025	GAME ONE	UNIFORMS GIRLS TENNIS JHS	919.26
59573	09/03/2025	LOMELINO SIGN CO	HELMET DECALS FOR JHS FOOTBALL	452.50
59574	09/03/2025	PRODUCTION XPRESS	KICK OFF MEET FOR JHS CROSS COUNTRY	259.77
59575	09/03/2025	TEAM GOLF GEAR	BAGS FOR JHS GOLF	1,241.70
59576	09/03/2025	WOODS, JANUARY	CONCESSION SUPPLY START UP FOR JHS BOYS SOCCER	366.19
59577	09/04/2025	GAME ONE	UNIFORMS FOR JHS GOLF	328.66
59578	09/04/2025	LOMELINO SIGN CO	UPDATED DECALS FOR WRESTLING BANNERS	100.00
59579	09/04/2025	SOCCER 2000	SUPPLIES-VESTS, CONES, ERASE BOARD, HURDLES FOR JHS BOYS SOCCER	1,648.50
59580	09/04/2025	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#110079	330.60
59581	09/04/2025	VARSITY SPIRIT FASHI	BACKPACKS FOR JHS CHEER	1,590.25
59582	09/08/2025	ANDERSON, MICHAEL	JHS GOLF HATS	525.00
59583	09/08/2025	GAME ONE	TECH TEE'S FOR JMS BASEBALL	388.86
59583	09/08/2025	GAME ONE	TECH TEE'S FOR JMS BASEBALL	37.99
59584	09/08/2025	HUFFY'S MONEYMAKERS	CRIMSON JHS FOOTBALL COUPON CARDS	5,000.00
59585	09/08/2025	WALSWORTH	CUSTOMER#10026- 2026 FIRST DEPOSIT	6,097.00
59586	09/08/2025	WOODS, JANUARY	CONCESSION FOOD FOR JHS BOYS SOCCER-CANDY AND CHIPS	112.36
59587	09/09/2025	VARSITY SPIRIT FASHI	ALL STAR STONES AND SKIRTS	292.90
59588	09/11/2025	ALL OCCASIONS FLOWER	FLOWERS FOR FUNERAL-VOLLEYBALL COACH PARENT SERVICE	42.50
59589	09/11/2025	GAME ONE	HATS FOR JHS BASEBALL	1,639.40
59590	09/11/2025	OUTBREAK DESIGNS	CHOIR T-SHIRTS FOR JHS	274.00
59591	09/11/2025	SOLTERMANN, STEPHANI	ILMEA WORKSHOP PARTICIPANTS AND LUNCH	125.00
59592	09/11/2025	SUTER, COREY	REIMBURSEMENT LUNCH FOR BOYS SOCCER	492.14
59593	09/15/2025	DYER, MARK	BREAKFAST AND LUNCH FOR AG EXPO	81.04
59594	09/15/2025	GREAT AMERICAN INSUR	ACCOUNT#1222521- CORN REPLANT END	30.00
59595	09/15/2025	HOLIDAY INN EXPRESS	HOTEL STAY FOR VOLLEYBALL FOR OCTOBER 4, 2025	1,098.90
59596	09/15/2025	OUTBREAK DESIGNS	SHIRTS FOR JMS CROSS COUNTRY	507.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
59596	09/15/2025	OUTBREAK DESIGNS	TSHIRTS FOR JHS FOOTBALL	394.00
59596	09/15/2025	OUTBREAK DESIGNS	JMS BAND AND CHOIR SHIRTS	1,388.00
59597	09/15/2025	SECTION 13 FFA	SECTION 13 FFA DUES AND TROPHY FEES FOR JHS	355.00
59598	09/15/2025	SPRINGFIELD PEPSI-CO	INVOICE#109240/109413-JKSV HS BOYS SOCCER	495.90
59599	09/18/2025	BRAMMEIER, BAILEY	REIMBURSEMENT FOR JERSEY'S RESTAURANT IN MT. STERLING. TRIP FOR TAP STUDENTS	479.32
59600	09/18/2025	GAME ONE	SHIRTS FOR JHS CROSS COUNTRY	226.25
59601	09/18/2025	GIBSON, CATHY	JHS VOLLEYBALL -7 MATCHES	175.00
59602	09/18/2025	HEBB, KRISTEN	NORTH ELEMENTARY WALMART-UNCRUSTABLES FOR STUDENT REWARD	21.13
59603	09/18/2025	ICCA	2025-26 ANNUAL MEMBERSHIP FOR JMS CHEER	75.00
59604	09/18/2025	LOMELINO SIGN CO	NAMES TO UPDATE JHS BOWL BOARD	80.00
59605	09/18/2025	SCENTCO INC.	SMENCILS FOR NORTH ELEMENTARY SCHOOL	522.00
59606	09/18/2025	SCREEN TEK 1	TEAM SHIRTS FOR JHS CROSS COUNTRY	459.00
59607	09/18/2025	SIMS, AMIE	JHS VOLLEYBALL -7 MATCHES	175.00
59608	09/18/2025	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#111702	354.05
59609	09/18/2025	WILSON, MADISON	JHS VOLLEYBALL -7 MATCHES	175.00
59610	09/18/2025	WILSON, MAYA	JHS VOLLEYBALL -3 MATCHES	75.00
59611	09/22/2025	BROCKHOUSE, KELLY	REIMBURSEMENT FOR GIRLS SOFTBALL-TRAVEL BAGS	30.47
59612	09/22/2025	BSN SPORTS LLC	JHS FFA SHIRTS	316.24
59613	09/22/2025	DYER, MARK	TOP GOLF EVENT AT NATIONAL CONVENTION FOR JHS FFA	393.50
59613	09/22/2025	DYER, MARK	DINNER FOR JOB INTERVIEW CONTEST JHS FFA	37.44
59613	09/22/2025	DYER, MARK	FFA NATIONAL CONVENTION PASSES AND PARKING PASS	1,211.00
59614	09/22/2025	JACKSONVILLE J'ETTES	KIWANIS DONATION FOR THE JHS J'ETTES	250.00
59615	09/22/2025	NELSON, AUDRA	REIMBURSEMENT FOR STUDENT OF THE MONTH AWARDS FOR SOUTH	221.53
59616	09/22/2025	OUTBREAK DESIGNS	JHS FFA SHIRTS	590.00
59617	09/22/2025	SPARROW, LESLIE	ITEMS FOR RAINBOW REVOLUTION GROUP	27.89
59618	09/22/2025	WOODS, JANUARY	CONCESSION FOOD FOR JHS BOYS SOCCER-BUNS, BURGERS, PAPER TOWELS, VEG. OIL	153.06
59619	09/22/2025	XTRAMAN FUNDRAISING	EXTRA DISCOUNT CARDS FOR CROSS COUNTRY-JHS AND JMS	1,040.00
59620	09/25/2025	BRANSTITER PRINTING	JHS BOYS SOCCER RAFFLE TICKETS	104.81
59621	09/25/2025	DECA	DECA MEMBERSHIP AND CHARTER FEE FOR ADVISORS	40.00
59622	09/25/2025	GAME ONE	10470619/10469084/10468506/104 65344-JHS FOOTBALL KNEE PADS, BELTS, SIDELINE KIT, WRIST BANDS, JERSEYS	1,123.54

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
59622	09/25/2025	GAME ONE	POLOS FOR JHS GOLF	183.57
59623	09/25/2025	GIBSON, CATHY	VOLLEYBALL SCORE TABLE 10 MATCHES	250.00
59624	09/25/2025	HALL, BREXTON	JHS BOYS SOCCER-SENIOR GIFTS	476.10
59625	09/25/2025	HELMICH, ERICA	VOLLEYBALL SCORE TABLE 10 MATCHES	250.00
59626	09/25/2025	KARSGAARD, ALYSON	BEGINNING OF YEAR CLASSROOM SETUP FOR EISENHOWER STUDENTS	20.25
59627	09/25/2025	KELLER, SHANON	VOLLEYBALL SCORE TABLE 10 MATCHES	250.00
59628	09/25/2025	OPEN HOUSE PRINT SHO	JHS BOYS SOCCER BANNER	70.00
59628	09/25/2025	OPEN HOUSE PRINT SHO	JHS DRAMA SHIRTS	642.00
59629	09/25/2025	PRODUCTION XPRESS	PLAQUES FOR JHS VOLLEYBALL TOURNAMENT	448.39
59630	09/25/2025	SPRINGFIELD CLINIC S	ATHLETIC TRAINING SERVICES FOR JV VOLLEYBALL INVITE AT JHS ON 9/20/2025	465.00
59631	09/25/2025	VANBEBBER, BRECK	NEW CLOCK REMOTE AND TENT PARTS AT JHS CROSS COUNTRY	98.14
59632	09/25/2025	BMO CORPORATE MASTER	BINDERS FOR JMS CHOIR	83.20
59632	09/25/2025	BMO CORPORATE MASTER	CANDY FOR NORTH STUDENTS	24.69
59632	09/25/2025	BMO CORPORATE MASTER	AMAZON-CANDY FOR NORTH STUDENTS	182.81
59632	09/25/2025	BMO CORPORATE MASTER	OVEN MITTS FOR JMS	42.99
59632	09/25/2025	BMO CORPORATE MASTER	PAPA JOHNS PIZZA PBIS	123.53
59632	09/25/2025	BMO CORPORATE MASTER	CANDY FOR NORTH STUDENTS	20.96
59632	09/25/2025	BMO CORPORATE MASTER	SKIRT FOR JHS GOLF	28.99
59632	09/25/2025	BMO CORPORATE MASTER	DRAMATIC PUBLISHING FALL PLAY ROYALTY APPLICATION-THE LION	551.52
59632	09/25/2025	BMO CORPORATE MASTER	NEW FOOTBALL CAMERA FOR JHS	317.98
59632	09/25/2025	BMO CORPORATE MASTER	SCRIPTS AND DIRECTORS BOOK FOR JMS	223.50
59632	09/25/2025	BMO CORPORATE MASTER	JMS-CONCESSIONS	454.78
59632	09/25/2025	BMO CORPORATE MASTER	WALMART-FOOTBALL HOSPITALITY SUPPPLES-CANDY, NAPKINS, ETC.	113.44
59632	09/25/2025	BMO CORPORATE MASTER	XTRAMAN FUNDRAISER FOR JMS AND JHS CROSS COUNTRY	2,873.70
59632	09/25/2025	BMO CORPORATE MASTER	20 TICKETS TO FARM PROGRESS SHOW	345.00
59632	09/25/2025	BMO CORPORATE MASTER	SCRIPTS FOR JMS	158.50
59633	09/25/2025	JHS CAFETERIA	ADULT LUNCHEES FOR JMS WALKING TOUR	70.00
59634	09/25/2025	BMO CORPORATE MASTER	CAMCORDER FOR JHS FOOTBALL	378.40
59635	09/29/2025	WERRIES, DAWN	START UP CASH FOR JHS HOMECOMING TICKETS	300.00
59636	09/30/2025	CISNE, ADAM	RANGE BALLS FOR JHS GOLF	28.84
59637	09/30/2025	HALL, BREXTON	JHS BOYS SOCCER-SOCKS REIMBURSEMENT	380.53
59638	09/30/2025	MCCOMBS, SHAWN	MEAL REIMBURSEMENT FOR JHS GOLF	185.80
59639	09/30/2025	PITTSFIELD HIGH SCHO	LEADERSHIP TRAINING SCHOOL FOR JACKSONVILLE FFA	160.00
59640	09/30/2025	SMITH, CHRISTINE	PIPE FROM HOME DEPOT FOR JMS CHOIR	117.29
59641	09/30/2025	SPARROW, LESLIE	ITEMS FOR RAINBOW REVOLUTION	18.26

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			GROUP	
59642	09/30/2025	USSPECIALTY COATINGS	CROSS COUNTRY PAINT FOR JHS	143.05
59643	09/30/2025	WOODS, JANUARY	CONCESSION FOOD FOR JHS BOYS SOCCER	180.82
59644	09/30/2025	CAPITAL ONE-WALMART	PEANUT BUTTER AND JELLY SANDWHICHES FOR STUDENTS AT NORTH	21.13
59645	09/30/2025	DYER, MARK	BREAKFAST FOR JHS FFA LIVESTOCK JUDGING	61.58
59645	09/30/2025	DYER, MARK	FFA NATIONAL CONVENTION CONCERT TICKETS	840.00
Totals for checks				49,653.28

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
99	ACTIVITY	0.00	0.00	49,653.28	49,653.28
***	Fund Summary Totals ***	0.00	0.00	49,653.28	49,653.28

\*\*\*\*\* End of report \*\*\*\*\*

Account Number	FUNC	2025-26 Original Budget	September 2025-26	2025-26 FYTD Acti	Unexpended Balanc
10E--- 1100	REGULAR EDUCATION	550,595.00	27,329.04	177,135.85	373,459.15
10E--- 1110	ELEMENTARY	7,323,062.00	614,219.18	1,691,139.31	5,631,922.69
10E--- 1120	JUNIOR HIGH	3,198,707.00	287,248.92	812,728.66	2,385,978.34
10E--- 1125	PRE-K PROGRAM	1,017,722.00	73,109.89	237,393.76	780,328.24
10E--- 1130	HIGH SCHOOL	3,909,109.00	327,791.13	884,578.38	3,024,530.62
10E--- 1200	SPECIAL EDUCATION	8,753,759.00	716,983.63	2,120,829.29	6,632,929.71
10E--- 1202	TRAINABLE MENTALLY HANDICAPPED	14,000.00	204.32	440.09	13,559.91
10E--- 1203	EDUCABLE MENTALLY HANDICAPPED	1,900.00	11,169.79	11,169.79	-9,269.79
10E--- 1205	LEARNING DISABILITIES	8,700.00	108.67	539.25	8,160.75
10E--- 1207	HARD OF HEARING	700.00	0.00	0.00	700.00
10E--- 1208	DEAF	90,000.00	630.00	14,442.50	75,557.50
10E--- 1212	BEHAVIORAL/EMOTIONAL DISORDER	2,100.00	0.00	0.00	2,100.00
10E--- 1216	AUTISM	9,000.00	248.62	1,802.36	7,197.64
10E--- 1220	CROSS CATEGORICAL	8,200.00	2,287.12	3,038.88	5,161.12
10E--- 1250	TITLE I	955,251.00	67,454.70	265,338.70	689,912.30
10E--- 1400	VOCATIONAL PROGRAMS	92,210.00	7,168.86	21,237.74	70,972.26
10E--- 1401	AGRICULTURAL	1,450.00	1,044.22	1,032.23	417.77
10E--- 1407	BUSINESS	266,932.00	22,971.62	65,220.45	201,711.55
10E--- 1421	HOME EC OCCUPATIONS	159,068.00	12,584.02	37,756.75	121,311.25
10E--- 1446	CONSTRUCTION TRADES	237,548.00	18,834.19	53,492.67	184,055.33
10E--- 1447	MECHANIC TRADES	17,912.00	6,350.72	6,384.92	11,527.08
10E--- 1500	INTERSCHOLASTIC PROGRAM	1,149,050.00	109,962.19	211,153.69	937,896.31
10E--- 1600	SUMMER SCHOOL PROGRAMS	1,200.00	0.00	782.31	417.69
10E--- 1650	GIFTED	0.00	6,898.17	6,898.17	-6,898.17
10E--- 1700	DRIVER'S ED PROGRAM	101,296.00	6,165.93	16,592.63	84,703.37
10E--- 1800	BILINGUAL PROGRAMS	40,000.00	780.00	4,653.60	35,346.40
10E--- 1912	SP ED PRIV TUITION K-12	920,000.00	33,042.45	127,978.87	792,021.13
10E--- 2113	SOCIAL WORK	408,432.00	21,199.80	87,971.24	320,460.76
10E--- 2120	GUIDANCE SERVICE	1,034,179.00	73,648.95	241,272.93	792,906.07
10E--- 2130	HEALTH SERVICES	625,017.00	57,820.93	142,616.46	482,400.54
10E--- 2140	PSYCHOLOGICAL SERVICE	544,206.00	47,575.35	151,439.51	392,766.49
10E--- 2150	SPEECH PATHOLOGY & AUDIOLOGY	847,565.00	73,833.86	209,569.28	637,995.72
10E--- 2190	OTHER SUPPORT SERVICES	97,309.00	9,860.49	10,731.96	86,577.04
10E--- 2210	IMPROVEMENT OF INSTRUCTION SER	532,839.00	43,436.73	154,836.51	378,002.49
10E--- 2220	MEDIA SERVICE	235,146.00	17,087.93	50,251.46	184,894.54
10E--- 2225	COMPUTER INSTRUCTION	1,123,323.00	71,129.34	207,433.03	915,889.97
10E--- 2230	ASSESSMENT AND TESTING	171,055.00	2,812.50	133,243.38	37,811.62
10E--- 2310	BOARD OF EDUCATION SERVICE	254,960.00	3,502.30	10,426.66	244,533.34
10E--- 2320	SUPERINTENDENT OFFICE	280,588.00	23,269.88	70,028.56	210,559.44
10E--- 2330	SPECIAL AREA ADMIN SERV	452,698.00	34,549.90	93,868.02	358,829.98
10E--- 2366	JUDGEMENT OR SETTLEMENT	2,000.00	0.00	1,845.13	154.87
10E--- 2410	PRINCIPAL OFFICE	2,439,001.00	214,306.62	604,776.13	1,834,224.87
10E--- 2510	DIRECTOR OF BUSINESS	138,625.00	11,507.44	32,497.44	106,127.56
10E--- 2520	FISCAL SERVICES	420,503.00	30,959.82	82,334.64	338,168.36
10E--- 2540	OPERATION & MAINTENANCE	108,113.00	-39,693.30	79,768.80	28,344.20
10E--- 2550	TRANSPORTATION SERVICE	34,281.00	0.00	5,116.46	29,164.54
10E--- 2560	FOOD SERVICE	1,724,912.00	157,545.74	283,217.60	1,441,694.40
10E--- 2561	DIRECTOR OF FOOD SERVICE	105,270.00	9,156.42	26,026.68	79,243.32
10E--- 2563	FOOD DELIVERY SERVICE	5,000.00	2,033.59	3,830.11	1,169.89
10E--- 2574	COPY SERVICE	1,500.00	0.00	699.90	800.10
10E--- 2610	CENTRAL SUPPORT SERVICES	173,347.00	14,227.02	42,183.11	131,163.89
10E--- 2640	HUMAN RESOURCE	339,552.00	24,556.75	66,376.12	273,175.88
10E--- 3000	COMMUNITY SERVICES	3,245.00	0.00	6,803.00	-3,558.00
10E--- 3700	NONPUBLIC SCHOOL PUPILS SERV	183,015.00	11,616.96	14,660.76	168,354.24
10E--- 3800	HOME/SCHOOL SERVICE	612,857.00	57,777.35	170,271.84	442,585.16
10E--- 4120	PAY FOR SPEC ED PROGRAMS	930,196.00	101,356.37	414,196.27	515,999.73
10E--- 4170	COMMUNITY COLLEGE	14,000.00	0.00	0.00	14,000.00

Account Number	FUNC	2025-26 Original Budget	September 2025-26	2025-26 FYTD Acti	Unexpended Balanc
10E--- 4220 --- --	SP ED TUITION IN STATE GOV	949,504.00	68,414.08	94,665.08	854,838.92
10E--- 8410 --- --	GASB 87	0.00	84,811.00	84,811.00	-84,811.00
10E--- 8510 --- --	GASB 87 INTEREST	0.00	7,973.00	7,973.00	-7,973.00
1-----	EDUCATION	43,621,709.00	3,590,864.20	10,359,502.92	33,262,206.08
20E--- 2533 --- --	ARCHITECTURE DEVELOPEMENT	20,000.00	0.00	0.00	20,000.00
20E--- 2535 --- --	BUILD ACQUISTION	8,000.00	0.00	0.00	8,000.00
20E--- 2540 --- --	OPERATION & MAINTENANCE	5,195,443.00	478,668.66	1,249,102.47	3,946,340.53
20E--- 2541 --- --	MAINTENANCE DIRECTOR	114,945.00	9,848.04	27,917.77	87,027.23
2-----	OPERATIONS & MAINTENANCE	5,338,388.00	488,516.70	1,277,020.24	4,061,367.76
30E--- 5200 --- --	DEBT SERVICE - INTEREST	2,040,244.00	7,973.00	7,973.00	2,032,271.00
30E--- 5300 --- --	DEBT SERVICE - PRINIPAL	4,300,000.00	84,811.00	84,811.00	4,215,189.00
30E--- 5400 --- --	BOND FEE EXPENSE	1,000.00	0.00	0.00	1,000.00
3-----	DEBT SERVICE	6,341,244.00	92,784.00	92,784.00	6,248,460.00
40E--- 2550 --- --	TRANSPORTATION SERVICE	2,660,512.00	162,719.89	742,712.83	1,917,799.17
40E--- 2551 --- --	DIRECTOR OF TRANSPORTATION	99,589.00	9,363.88	25,279.72	74,309.28
4-----	TRANSPORTATION	2,760,101.00	172,083.77	767,992.55	1,992,108.45
50E--- 1100 --- --	REGULAR EDUCATION	3,050.00	338.78	1,437.80	1,612.20
50E--- 1110 --- --	ELEMENTARY	76,880.00	8,121.34	20,803.42	56,076.58
50E--- 1120 --- --	JUNIOR HIGH	37,922.00	3,013.65	8,517.38	29,404.62
50E--- 1125 --- --	PRE-K PROGRAM	38,772.00	3,137.40	8,487.82	30,284.18
50E--- 1130 --- --	HIGH SCHOOL	43,707.00	4,016.02	10,558.24	33,148.76
50E--- 1200 --- --	SPECIAL EDUCATION	460,737.00	42,230.81	124,388.09	336,348.91
50E--- 1205 --- --	LEARNING DISABILITIES	50.00	0.00	0.00	50.00
50E--- 1250 --- --	TITLE I	9,427.00	669.30	2,290.70	7,136.30
50E--- 1400 --- --	VOCATIONAL PROGRAMS	4,504.00	296.84	879.68	3,624.32
50E--- 1401 --- --	AGRICULTURAL	150.00	73.54	73.54	76.46
50E--- 1407 --- --	BUSINESS	3,400.00	260.78	757.09	2,642.91
50E--- 1421 --- --	HOME EC OCCUPATIONS	1,800.00	130.80	401.72	1,398.28
50E--- 1446 --- --	CONSTRUCTION TRADES	2,800.00	216.45	627.97	2,172.03
50E--- 1447 --- --	MECHANIC TRADES	300.00	56.34	56.34	243.66
50E--- 1500 --- --	INTERSCHOLASTIC PROGRAM	35,278.00	3,779.27	5,321.81	29,956.19
50E--- 1650 --- --	GIFTED	0.00	74.04	74.04	-74.04
50E--- 1700 --- --	DRIVER'S ED PROGRAM	1,300.00	70.84	179.28	1,120.72
50E--- 2113 --- --	SOCIAL WORK	4,500.00	244.33	1,019.41	3,480.59
50E--- 2120 --- --	GUIDANCE SERVICE	22,975.00	1,283.40	4,146.07	18,828.93
50E--- 2130 --- --	HEALTH SERVICES	81,845.00	6,030.87	15,512.13	66,332.87
50E--- 2140 --- --	PSYCHOLOGICAL SERVICE	6,050.00	567.72	1,608.62	4,441.38
50E--- 2150 --- --	SPEECH PATHOLOGY & AUDIOLOGY	10,533.00	817.18	2,297.84	8,235.16
50E--- 2190 --- --	OTHER SUPPORT SERVICES	8,656.00	914.08	983.39	7,672.61
50E--- 2210 --- --	IMPROVEMENT OF INSTRUCTION SER	22,958.00	1,767.34	5,661.96	17,296.04
50E--- 2220 --- --	MEDIA SERVICE	20,325.00	1,214.51	3,352.26	16,972.74
50E--- 2225 --- --	COMPUTER INSTRUCTION	53,069.00	4,343.77	12,066.57	41,002.43
50E--- 2300 --- --	SUPPORT SERVICES GEN ADMIN	1,428.00	0.00	0.00	1,428.00
50E--- 2310 --- --	BOARD OF EDUCATION SERVICE	3,412.00	280.57	838.26	2,573.74
50E--- 2320 --- --	SUPERINTENDENT OFFICE	3,205.00	283.82	851.46	2,353.54
50E--- 2330 --- --	SPECIAL AREA ADMIN SERV	10,642.00	442.10	1,267.50	9,374.50
50E--- 2410 --- --	PRINCIPAL OFFICE	115,487.00	8,105.94	22,398.57	93,088.43
50E--- 2510 --- --	DIRECTOR OF BUSINESS	1,500.00	118.32	334.76	1,165.24
50E--- 2520 --- --	FISCAL SERVICES	28,255.00	2,171.88	6,070.47	22,184.53
50E--- 2535 --- --	BUILD ACQUISTION	949.00	0.00	0.00	949.00
50E--- 2540 --- --	OPERATION & MAINTENANCE	335,644.00	26,007.87	97,781.03	237,862.97
50E--- 2541 --- --	MAINTENANCE DIRECTOR	13,749.00	1,273.66	3,592.46	10,156.54
50E--- 2550 --- --	TRANSPORTATION SERVICE	204,110.00	16,162.36	42,271.77	161,838.23
50E--- 2551 --- --	DIRECTOR OF TRANSPORTATION	13,800.00	1,214.78	3,219.54	10,580.46
50E--- 2560 --- --	FOOD SERVICE	81,384.00	6,923.96	16,712.20	64,671.80
50E--- 2561 --- --	DIRECTOR OF FOOD SERVICE	14,154.00	1,178.25	3,317.96	10,836.04
50E--- 2610 --- --	CENTRAL SUPPORT SERVICES	2,500.00	180.18	540.54	1,959.46

Account Number	FUNC	2025-26 Original Budget	September 2025-26	2025-26 FYTD Acti	Unexpended Balanc
50E--- 2640	HUMAN RESOURCE	31,498.00	2,801.70	8,104.69	23,393.31
50E--- 3700	NONPUBLIC SCHOOL PUPILS SERV	1,575.00	129.36	131.04	1,443.96
50E--- 3800	HOME/SCHOOL SERVICE	66,089.00	5,484.14	14,804.51	51,284.49
5-----	MUNICIPAL RETIREMENT	1,880,369.00	156,428.29	453,739.93	1,426,629.07
60E--- 2535	BUILD ACQUISTION	0.00	0.00	353,119.45	-353,119.45
60E--- 2540	OPERATION & MAINTENANCE	15,000,000.00	0.00	230,536.04	14,769,463.96
6-----	CAPITAL PROJECT	15,000,000.00	0.00	583,655.49	14,416,344.51
80E--- 2365	RISK MGMT/CLAIMS SERVICE PAYME	45,431.00	0.00	84,343.00	-38,912.00
80E--- 2540	OPERATION & MAINTENANCE	291,920.00	0.00	265,382.00	26,538.00
80E--- 2900	OTHER SUPPORT SERVICES	564,148.00	0.00	512,862.00	51,286.00
8-----	TORT	901,499.00	0.00	862,587.00	38,912.00
90E--- 2540	OPERATION & MAINTENANCE	275,000.00	77,764.07	305,694.05	-30,694.05
9-----	FIRE PREVENTION & SAFETY	275,000.00	77,764.07	305,694.05	-30,694.05

Number of Accounts: 2338

\*\*\*\*\* End of report \*\*\*\*\*

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
10ISDINT	SEPTEMBER INTEREST	2025-2026	09/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		SEPTEMBER INTEREST	10R300 1510 0000 00 000000		09/30/2025	0.00	5,923.02
		SEPTEMBER INTEREST					
2		SEPTEMBER INTEREST	30R300 1510 0000 00 000000		09/30/2025	0.00	208.04
		SEPTEMBER INTEREST					
3		SEPTEMBER INTEREST	50R300 1510 0000 00 000000		09/30/2025	0.00	611.37
		SEPTEMBER INTEREST					
4		SEPTEMBER INTEREST	99R857 0000 0000 00 000000		09/30/2025	0.00	119.76
		SEPTEMBER INTEREST					
5		SEPTEMBER INTEREST	60R300 1510 0000 00 000000		09/30/2025	0.00	14,762.07
		SEPTEMBER INTEREST					
6		SEPTEMBER INTEREST	10A300 1210 0000 00 000000		09/30/2025	5,923.02	0.00
		SEPTEMBER INTEREST					
7		SEPTEMBER INTEREST	30A300 1211 0000 00 000000		09/30/2025	208.04	0.00
		SEPTEMBER INTEREST					
8		SEPTEMBER INTEREST	50A300 1210 0000 00 000000		09/30/2025	611.37	0.00
		SEPTEMBER INTEREST					
9		SEPTEMBER INTEREST	99A300 1210 0000 00 000000		09/30/2025	119.76	0.00
		SEPTEMBER INTEREST					
10		SEPTEMBER INTEREST	60A300 1211 0000 00 000000		09/30/2025	14,762.07	0.00
		SEPTEMBER INTEREST					
TOTALS						21,624.26	21,624.26

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
10INSINT	SEPTEMBER INTEREST	2025-2026	09/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		SEPTEMBER INTEREST	10R300 1510 0000 00 000000		09/30/2025	0.00	37.80
		SEPTEMBER INTEREST					
2		SEPTEMBER INTEREST	10A304 1120 0000 00 000000		09/30/2025	37.80	0.00
		SEPTEMBER INTEREST					
TOTALS						37.80	37.80

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
10ILINT	SEPTEMBER INTEREST	2025-2026	09/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		SEPTEMBER INTEREST	10R300 1510 0000 00 000000		09/30/2025	0.00	79,008.41
		SEPTEMBER INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
10ILINT	SEPTEMBER INTEREST	2025-2026	09/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
2		SEPTEMBER INTEREST	20R300 1510 0000 00 000000		09/30/2025	0.00	9,575.23
3		SEPTEMBER INTEREST	40R300 1510 0000 00 000000		09/30/2025	0.00	6,522.21
4		SEPTEMBER INTEREST	50R300 1510 0000 00 000000		09/30/2025	0.00	640.69
5		SEPTEMBER INTEREST	60R300 1510 0000 00 000000		09/30/2025	0.00	351.28
6		SEPTEMBER INTEREST	70R300 1510 0000 00 000000		09/30/2025	0.00	3,264.79
7		SEPTEMBER INTEREST	80R380 1510 0000 00 000000		09/30/2025	0.00	103.90
8		SEPTEMBER INTEREST	90R300 1510 0000 00 000000		09/30/2025	0.00	17.95
9		SEPTEMBER INTEREST	10A302 1120 0000 00 000000		09/30/2025	79,008.41	0.00
10		SEPTEMBER INTEREST	20A302 1120 0000 00 000000		09/30/2025	9,575.23	0.00
11		SEPTEMBER INTEREST	40A302 1120 0000 00 000000		09/30/2025	6,522.21	0.00
12		SEPTEMBER INTEREST	50A302 1120 0000 00 000000		09/30/2025	640.69	0.00
13		SEPTEMBER INTEREST	60A302 1120 0000 00 000000		09/30/2025	351.28	0.00
14		SEPTEMBER INTEREST	70A302 1120 0000 00 000000		09/30/2025	3,264.79	0.00
15		SEPTEMBER INTEREST	80A302 1120 0000 00 000000		09/30/2025	103.90	0.00
16		SEPTEMBER INTEREST	90A302 1120 0000 00 000000		09/30/2025	17.95	0.00
TOTALS						99,484.46	99,484.46

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
10IITINT	SEPTEMBER INTEREST	2025-2026	09/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		SEPTEMBER INTEREST	10R300 1510 0000 00 000000		09/30/2025	0.00	25,927.65
		SEPTEMBER INTEREST					
2		SEPTEMBER INTEREST	40R300 1510 0000 00 000000		09/30/2025	0.00	1,688.08
		SEPTEMBER INTEREST					
3		SEPTEMBER INTEREST	70R300 1510 0000 00 000000		09/30/2025	0.00	6,752.91
		SEPTEMBER INTEREST					
4		SEPTEMBER INTEREST	99R857 0000 0000 00 000000		09/30/2025	0.00	143.66
		SEPTEMBER INTEREST					
5		SEPTEMBER INTEREST	10A303 1210 0000 00 000000		09/30/2025	25,927.65	0.00
		SEPTEMBER INTEREST					
6		SEPTEMBER INTEREST	40A303 1210 0000 00 000000		09/30/2025	1,688.08	0.00
		SEPTEMBER INTEREST					
7		SEPTEMBER INTEREST	70A303 1210 0000 00 000000		09/30/2025	6,752.91	0.00
		SEPTEMBER INTEREST					
8		SEPTEMBER INTEREST	99A303 1210 0000 00 000000		09/30/2025	143.66	0.00
		SEPTEMBER INTEREST					
TOTALS						34,512.30	34,512.30

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
10GENINT	SEPTEMBER INTEREST	2025-2026	09/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		SEPTEMBER INTEREST	10R300 1510 0000 00 000000		09/30/2025	0.00	433.27
		SEPTEMBER INTEREST					
2		SEPTEMBER INTEREST	20R300 1510 0000 00 000000		09/30/2025	0.00	132.70
		SEPTEMBER INTEREST					
3		SEPTEMBER INTEREST	30R300 1510 0000 00 000000		09/30/2025	0.00	221.79
		SEPTEMBER INTEREST					
4		SEPTEMBER INTEREST	40R300 1510 0000 00 000000		09/30/2025	0.00	65.71
		SEPTEMBER INTEREST					
5		SEPTEMBER INTEREST	50R300 1510 0000 00 000000		09/30/2025	0.00	57.27
		SEPTEMBER INTEREST					
6		SEPTEMBER INTEREST	60R300 1510 0000 00 000000		09/30/2025	0.00	0.50
		SEPTEMBER INTEREST					
7		SEPTEMBER INTEREST	70R300 1510 0000 00 000000		09/30/2025	0.00	22.52
		SEPTEMBER INTEREST					
8		SEPTEMBER INTEREST	80R380 1510 0000 00 000000		09/30/2025	0.00	27.62
		SEPTEMBER INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
10GENINT	SEPTEMBER INTEREST	2025-2026	09/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
9		SEPTEMBER INTEREST	90R300 1510 0000 00 000000		09/30/2025	0.00	2.06
		SEPTEMBER INTEREST					
10		SEPTEMBER INTEREST	10A301 1120 0000 00 000000		09/30/2025	433.27	0.00
		SEPTEMBER INTEREST					
11		SEPTEMBER INTEREST	20A301 1120 0000 00 000000		09/30/2025	132.70	0.00
		SEPTEMBER INTEREST					
12		SEPTEMBER INTEREST	30A301 1120 0000 00 000000		09/30/2025	221.79	0.00
		SEPTEMBER INTEREST					
13		SEPTEMBER INTEREST	40A301 1120 0000 00 000000		09/30/2025	65.71	0.00
		SEPTEMBER INTEREST					
14		SEPTEMBER INTEREST	50A301 1120 0000 00 000000		09/30/2025	57.27	0.00
		SEPTEMBER INTEREST					
15		SEPTEMBER INTEREST	60A301 1120 0000 00 000000		09/30/2025	0.50	0.00
		SEPTEMBER INTEREST					
16		SEPTEMBER INTEREST	70A301 1120 0000 00 000000		09/30/2025	22.52	0.00
		SEPTEMBER INTEREST					
17		SEPTEMBER INTEREST	80A301 1120 0000 00 000000		09/30/2025	27.62	0.00
		SEPTEMBER INTEREST					
18		SEPTEMBER INTEREST	90A301 1120 0000 00 000000		09/30/2025	2.06	0.00
		SEPTEMBER INTEREST					
TOTALS						963.44	963.44

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
10ACTINT	SEPTEMBER INTEREST	2025-2026	09/30/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		SEPTEMBER INTEREST	99R856 0000 0000 00 000000		09/30/2025	0.00	34.20
		SEPTEMBER INTEREST					
2		SEPTEMBER INTEREST	99A000 1120 0000 00 000000		09/30/2025	34.20	0.00
		SEPTEMBER INTEREST					
TOTALS						34.20	34.20

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09LEASE3	TO RECORD COOK BUILDING LEASE	2025-2026	09/22/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TO RECORD COOK BUILDING LEASE	10E000 8410 0000 00 000000		09/22/2025	43,826.00	0.00
		TO RECORD COOK BUILDING LEASE					
2		TO RECORD COOK BUILDING LEASE	10E000 8510 0000 00 000000		09/22/2025	1,174.00	0.00
		TO RECORD COOK BUILDING LEASE					
3		TO RECORD COOK BUILDING LEASE	10E090 2540 3250 00 000000		09/22/2025	0.00	45,000.00
		TO RECORD COOK BUILDING LEASE					
4		TO RECORD COOK BUILDING LEASE	30E306 5300 6990 00 000000		09/22/2025	43,826.00	0.00
		TO RECORD COOK BUILDING LEASE					
5		TO RECORD COOK BUILDING LEASE	30E306 5200 6990 00 000000		09/22/2025	1,174.00	0.00
		TO RECORD COOK BUILDING LEASE					
6		TO RECORD COOK BUILDING LEASE	30R000 7400 0000 00 000000		09/22/2025	0.00	43,826.00
		TO RECORD COOK BUILDING LEASE					
7		TO RECORD COOK BUILDING LEASE	30R000 7500 0000 00 000000		09/22/2025	0.00	1,174.00
		TO RECORD COOK BUILDING LEASE					
TOTALS						90,000.00	90,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09LEASE2	TO RECLASS MONTHLY LEASE PAYMENTS	2025-2026	09/22/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TO RECLASS MONTHLY LEASE PAYMENTS	10E000 8410 0000 00 000000		09/22/2025	40,985.00	0.00
		TO RECLASS MONTHLY LEASE PAYMENTS					
2		TO RECLASS MONTHLY LEASE PAYMENTS	10E000 8510 0000 00 000000		09/22/2025	6,799.00	0.00
		TO RECLASS MONTHLY LEASE PAYMENTS					
3		TO RECLASS MONTHLY LEASE PAYMENTS	10E001 1110 3250 00 000000		09/22/2025	0.00	3,965.16
		TO RECLASS MONTHLY LEASE PAYMENTS					
4		TO RECLASS MONTHLY LEASE PAYMENTS	10E004 1110 3250 00 000000		09/22/2025	0.00	3,964.92
		TO RECLASS MONTHLY LEASE PAYMENTS					
5		TO RECLASS MONTHLY LEASE PAYMENTS	10E005 1110 3250 00 000000		09/22/2025	0.00	1,195.08
		TO RECLASS MONTHLY LEASE PAYMENTS					
6		TO RECLASS MONTHLY LEASE PAYMENTS	10E006 1110 3250 00 000000		09/22/2025	0.00	3,965.16
		TO RECLASS MONTHLY LEASE PAYMENTS					
7		TO RECLASS MONTHLY LEASE PAYMENTS	10E007 1110 3250 00 000000		09/22/2025	0.00	3,965.16
		TO RECLASS MONTHLY LEASE PAYMENTS					
8		TO RECLASS MONTHLY LEASE PAYMENTS	10E008 1110 3250 00 000000		09/22/2025	0.00	4,940.76
		TO RECLASS MONTHLY LEASE PAYMENTS					
9		TO RECLASS MONTHLY LEASE PAYMENTS	10E100 1120 3250 00 000000		09/22/2025	0.00	12,871.08
		TO RECLASS MONTHLY LEASE PAYMENTS					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09LEASE2	TO RECLASS MONTHLY LEASE PAYMENTS	2025-2026	09/22/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
10		TO RECLASS MONTHLY LEASE PAYMENTS	10E200 1130 3250 00 000000		09/22/2025	0.00	7,930.32
11		TO RECLASS MONTHLY LEASE PAYMENTS	10E300 1110 3250 00 000000		09/22/2025	0.00	2,064.36
12		TO RECLASS MONTHLY LEASE PAYMENTS	10E320 2520 3250 00 000000		09/22/2025	0.00	2,922.00
13		TO RECLASS MONTHLY LEASE PAYMENTS	30E306 5300 6990 00 000000		09/22/2025	40,985.00	0.00
14		TO RECLASS MONTHLY LEASE PAYMENTS	30E306 5200 6990 00 000000		09/22/2025	6,799.00	0.00
15		TO RECLASS MONTHLY LEASE PAYMENTS	30R000 7400 0000 00 000000		09/22/2025	0.00	40,985.00
16		TO RECLASS MONTHLY LEASE PAYMENTS	30R000 7500 0000 00 000000		09/22/2025	0.00	6,799.00
TOTALS						95,568.00	95,568.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09LEASE1	RECORD NEW FY 2026 COPIER LEASE-CAPITAL OUTLA	2025-2026	09/22/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		RECORD NEW FY2026 COPIER LEASE	10E001 1110 5000 00 000000		09/22/2025	10,854.41	0.00
2		RECORD NEW FY2026 COPIER LEASE	10E004 1110 5000 00 000000		09/22/2025	10,854.41	0.00
3		RECORD NEW FY2026 COPIER LEASE	10E005 1110 5000 00 000000		09/22/2025	3,269.40	0.00
4		RECORD NEW FY2026 COPIER LEASE	10E006 1110 5000 00 000000		09/22/2025	10,854.41	0.00
5		RECORD NEW FY2026 COPIER LEASE	10E007 1110 5000 00 000000		09/22/2025	10,854.41	0.00
6		RECORD NEW FY2026 COPIER LEASE	10E008 1110 5000 00 000000		09/22/2025	13,522.24	0.00
7		RECORD NEW FY2026 COPIER LEASE	10E100 1120 5000 00 000000		09/22/2025	35,231.05	0.00
8		RECORD NEW FY2026 COPIER LEASE	10E200 1130 5000 00 000000		09/22/2025	21,708.82	0.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09LEASE1	RECORD NEW FY 2026 COPIER LEASE-CAPITAL OUTLA	2025-2026	09/22/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
9		RECORD NEW FY2026 COPIER LEASE	10E300 1110 5000 00 000000		09/22/2025	5,649.52	0.00
		RECORD NEW FY2026 COPIER LEASE					
10		RECORD NEW FY2026 COPIER LEASE	10E320 2520 5000 00 000000		09/22/2025	7,977.33	0.00
		RECORD NEW FY2026 COPIER LEASE					
11		RECORD NEW FY2026 COPIER LEASE	10R000 7990 0000 00 000000		09/22/2025	0.00	130,776.00
		RECORD NEW FY2026 COPIER LEASE					
TOTALS						130,776.00	130,776.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
10CDIIT2	CD REDEMPTION-ADDITIONAL INTERSEST	2025-2026	09/18/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CD REDEMPTION-ADDITIONAL INTERSEST	70R300 1510 0000 00 000000		09/18/2025	0.00	825.78
		CD REDEMPTION-ADDITIONAL INTERSEST					
2		CD REDEMPTION-ADDITIONAL INTERSEST	70A303 1210 0000 00 000000		09/18/2025	825.78	0.00
		CD REDEMPTION-ADDITIONAL INTERSEST					
TOTALS						825.78	825.78

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09PATTY	MOVE FOOD SERVICE CREDIT TO UNPAID BOOK FEE	2025-2026	09/15/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE FOOD SERVICE CREDIT TO UNPAID BOOK FEE	10R340 1600 0000 00 000000		09/15/2025	8.00	0.00
		MOVE FOOD SERVICE CREDIT TO UNPAID BOOK FEE					
2		MOVE FOOD SERVICE CREDIT TO UNPAID BOOK FEE	10E320 1120 4200 00 000000		09/15/2025	0.00	8.00
		MOVE FOOD SERVICE CREDIT TO UNPAID BOOK FEE					
TOTALS						8.00	8.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09BURGER	MOVE FOOD SERVICE CREDIT TO COURSE FEE	2025-2026	09/15/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE FOOD SERVICE CREDIT TO COURSE FEE	10R340 1600 0000 00 000000		09/15/2025	10.00	0.00
		MOVE FOOD SERVICE CREDIT TO COURSE FEE					
2		MOVE FOOD SERVICE CREDIT TO COURSE FEE	10R219 1790 0000 00 000000		09/15/2025	0.00	10.00
		MOVE FOOD SERVICE CREDIT TO COURSE FEE					
TOTALS						10.00	10.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09ILFD60	MOVE 25,000 TO US BANK FD 60 FOR JHS BOILER	2025-2026	09/09/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE 25,000 TO US BANK FD 60 FOR JHS BOILER	60A302 1120 0000 00 000000		09/09/2025	0.00	25,000.00
		MOVE 25,000 TO US BANK FD 60 FOR JHS BOILER					
2		MOVE 25,000 TO US BANK FD 60 FOR JHS BOILER	60A301 1120 0000 00 000000		09/09/2025	25,000.00	0.00
		MOVE 25,000 TO US BANK FD 60 FOR JHS BOILER					
TOTALS						25,000.00	25,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
09EYLIFE	MOVE HARTFORD FROM FY 25 TO FY 26	2025-2026	09/04/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE HARTFORD FROM FY 25 TO FY 26	10E550 3800 2210 00 250000		09/04/2025	0.00	123.24
		MOVE HARTFORD FROM FY 25 TO FY 26					
2		MOVE HARTFORD FROM FY 25 TO FY 26	10E550 3800 2210 00 260000		09/04/2025	123.24	0.00
		MOVE HARTFORD FROM FY 25 TO FY 26					
TOTALS						123.24	123.24

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
10CDIIT1	CD REDEPMPTION	2025-2026	09/02/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CD REDEMPTIONS-PRINCIPAL	70A303 1211 0000 00 000000		09/02/2025	0.00	1,426,000.00
		CD REDEMPTIONS-PRINCIPAL					
2		CD REDEMPTIONS-PRINCIPAL	70A303 1210 0000 00 000000		09/02/2025	1,426,000.00	0.00
		CD REDEMPTIONS-PRINCIPAL					
3		CD REDEMPTIONS-INTEREST	70R300 1510 0000 00 000000		09/02/2025	0.00	70,925.18
		CD REDEMPTIONS-INTEREST					
4		CD REDEMPTIONS-INTEREST	70A303 1210 0000 00 000000		09/02/2025	70,925.18	0.00
		CD REDEMPTIONS-INTEREST					
TOTALS						1,496,925.18	1,496,925.18

\*\*\*\*\* End of report \*\*\*\*\*

Account Number	FUNC	2025-26 Original Budget	September 2025-26	2025-26 FYTD Acti	2025-26 Unexpende
10R--- 1110	EDUCATION LEVY	16,710,516.00	6,714,225.72	14,857,268.20	1,853,247.80
10R--- 1142	SP ED PRIOR YEARS LEVY	156,697.00	64,906.44	130,309.84	26,387.16
10R--- 1230	CORP PERS PROP REPLACE TAX	2,000,000.00	0.00	389,673.14	1,610,326.86
10R--- 1342	SPECIAL ED TUITION	19,127.00	0.00	0.00	19,127.00
10R--- 1510	INTEREST	1,500,000.00	111,330.15	332,057.96	1,167,942.04
10R--- 1511	INTEREST RE TAX	0.00	468.73	468.73	-468.73
10R--- 1600	PRE-PAID MEALS	313,249.00	29,276.75	53,336.71	259,912.29
10R--- 1690	OTHER CAFETERIAL REVENUE	24,000.00	6,293.76	12,342.40	11,657.60
10R--- 1711	ATHLETIC ADMISS	55,969.00	18,586.46	21,036.46	34,932.54
10R--- 1720	ACTIVITY FEES	28,541.00	1,748.59	9,441.09	19,099.91
10R--- 1721	TECH FEE	16,965.00	1,936.51	8,901.51	8,063.49
10R--- 1722	AGENDA	75.00	10.00	115.00	-40.00
10R--- 1723	BUBBLEOPE	39.00	0.00	6.00	33.00
10R--- 1724	ID CARD	235.00	0.00	0.00	235.00
10R--- 1790	RESALE	1,000.00	274.43	404.43	595.57
10R--- 1791	YEARBOOK	5,922.00	344.83	3,349.83	2,572.17
10R--- 1811	TEXTBOOK FEES	63,869.00	9,021.62	33,986.66	29,882.34
10R--- 1970	DRIVER ED FEES	25,243.00	1,632.30	4,147.30	21,095.70
10R--- 1990	OTHER	0.00	1,210.00	1,253.50	-1,253.50
10R--- 1999	MISC REVENUE	0.00	326.23	15,677.10	-15,677.10
10R--- 3001	GENERAL STATE AID	8,747,020.00	1,018,055.00	1,953,565.00	6,793,455.00
10R--- 3100	SP ED PRIV FAC	454,976.00	0.00	0.00	454,976.00
10R--- 3120	SP ED ORPHANS	37,310.00	71,025.01	71,025.01	-33,715.01
10R--- 3235	Ag Grant	13,805.00	0.00	-166.00	13,971.00
10R--- 3360	STATE FREE LUNCH/BRKFST	20,365.00	3,361.39	3,361.39	17,003.61
10R--- 3370	DRIVER ED REIMBURSEMENT	32,869.00	10,168.19	10,168.19	22,700.81
10R--- 3705	EARLY CHILD	2,046,287.00	146,163.00	438,487.00	1,607,800.00
10R--- 3999	STATE OTHER RESTRICTED	313,630.00	0.00	59,413.00	254,217.00
10R--- 4108	TITLE IV-A SSAE	66,378.00	0.00	0.00	66,378.00
10R--- 4210	FEDERAL LUNCH	1,325,423.00	0.00	475.00	1,324,948.00
10R--- 4220	FEDERAL BREAKFAST	435,000.00	0.00	0.00	435,000.00
10R--- 4240	FRESH FRUIT	32,700.00	2,050.37	3,904.04	28,795.96
10R--- 4300	TITLE I	974,493.00	181,653.00	487,055.00	487,438.00
10R--- 4331	TITLE I - SCHL IMPROVE & ACC	134,892.00	7,989.00	316,918.00	-182,026.00
10R--- 4400	TITLE IV	0.00	4,204.00	15,726.00	-15,726.00
10R--- 4600	IDEA PRESCHOOL	35,967.00	0.00	0.00	35,967.00
10R--- 4620	EHA FLOW THROUGH	977,630.00	0.00	117,641.00	859,989.00
10R--- 4625	IDEA	150,000.00	0.00	0.00	150,000.00
10R--- 4770	PERKINS	27,925.00	0.00	0.00	27,925.00
10R--- 4771	CTEI	44,000.00	0.00	0.00	44,000.00
10R--- 4932	TITLE II	0.00	0.00	44,913.00	-44,913.00
10R--- 4950	DORS	50,000.00	0.00	0.00	50,000.00
10R--- 4991	MEDICAID OUTREACH	156,465.00	0.00	45,312.95	111,152.05
10R--- 4992	MEDICAID FEE-FOR-SERVICE	300,000.00	0.00	31,831.80	268,168.20
10R--- 7990	TRANS FROM TORT	0.00	130,776.00	130,776.00	-130,776.00
1-----	EDUCATION	37,298,582.00	8,537,037.48	19,604,182.24	17,694,399.76
20R--- 1111	OPERATIONS & MAINTENANCE LEVY	3,256,332.00	1,309,954.61	2,887,857.72	368,474.28
20R--- 1510	INTEREST	140,000.00	9,707.93	29,078.31	110,921.69
20R--- 1511	INTEREST RE TAX	0.00	93.19	93.19	-93.19
20R--- 1790	RESALE	10,068.00	1,130.04	3,315.04	6,752.96
20R--- 1910	FACILITY RENTAL	23,914.00	0.00	2,405.00	21,509.00
20R--- 1999	MISC REVENUE	1,100.00	0.00	4,613.41	-3,513.41
20R--- 3001	GENERAL STATE AID	1,543,591.00	82,545.00	247,635.00	1,295,956.00
2-----	OPERATIONS & MAINTENANCE	4,975,005.00	1,403,430.77	3,174,997.67	1,800,007.33
30R--- 1510	INTEREST	0.00	429.83	1,441.78	-1,441.78
30R--- 1983	SCHOOL FAC OCCUPATION TAX PROC	3,427,193.00	332,787.34	653,243.43	2,773,949.57
30R--- 7400		0.00	84,811.00	84,811.00	-84,811.00

Account Number	FUNC	2025-26 Original Budget	September 2025-26	2025-26 FYTD Acti	2025-26 Unexpende
30R--- 7500		0.00	7,973.00	7,973.00	-7,973.00
3-----	DEBT SERVICE	3,427,193.00	426,001.17	747,469.21	2,679,723.79
40R--- 1113	TRANSPORTATION LEVY	1,451,624.00	585,048.14	1,282,330.77	169,293.23
40R--- 1443	SP ED TRANS OTHER SOURCES	0.00	0.00	2,671.68	-2,671.68
40R--- 1510	INTEREST	100,000.00	8,276.00	25,777.44	74,222.56
40R--- 1511	INTEREST RE TAX	0.00	42.82	42.82	-42.82
40R--- 3500	STATE REG TRANSPORTATION	300,000.00	0.00	0.00	300,000.00
40R--- 3510	STATE SP ED TRANSPORTATION	363,570.00	0.00	0.00	363,570.00
4-----	TRANSPORTATION	2,215,194.00	593,366.96	1,310,822.71	904,371.29
50R--- 1114	IMRF LEVY	376,294.00	150,085.05	318,972.04	57,321.96
50R--- 1152	SS/MED PRIOR YEAR LEVY	1,112,931.00	440,057.25	961,204.09	151,726.91
50R--- 1230	CORP PERS PROP REPLACE TAX	200,000.00	0.00	125,544.88	74,455.12
50R--- 1510	INTEREST	34,000.00	1,309.33	3,510.25	30,489.75
50R--- 1511	INTEREST RE TAX	0.00	45.33	45.33	-45.33
5-----	MUNICIPAL RETIREMENT	1,723,225.00	591,496.96	1,409,276.59	313,948.41
60R--- 1510	INTEREST	130,000.00	15,113.85	48,387.21	81,612.79
60R--- 7210	Principal on Bonds Sold	12,000,000.00	0.00	0.00	12,000,000.00
6-----	CAPITAL PROJECT	12,130,000.00	15,113.85	48,387.21	12,081,612.79
70R--- 1115	WORKING CASH LEVY	53,996.00	23,219.39	37,984.64	16,011.36
70R--- 1510	INTEREST	48,114.00	81,791.18	92,045.68	-43,931.68
7-----	WORKING CASH	102,110.00	105,010.57	130,030.32	-27,920.32
80R--- 1122	TORT PRIOR YEAR LEVY	578,835.00	229,809.86	495,546.99	83,288.01
80R--- 1510	INTEREST	1,300.00	131.52	395.54	904.46
80R--- 1511	INTEREST RE TAX	0.00	18.13	18.13	-18.13
8-----	TORT	580,135.00	229,959.51	495,960.66	84,174.34
90R--- 1118	FIRE PREVENTION & SAFETY LEVY	284,148.00	113,823.35	238,647.18	45,500.82
90R--- 1510	INTEREST	0.00	20.01	60.77	-60.77
9-----	FIRE PREVENTION & SAFETY	284,148.00	113,843.36	238,707.95	45,440.05

Number of Accounts: 124

\*\*\*\*\* End of report \*\*\*\*\*

LOC	Account Level Description	September 2025-26	September 2025-26	September 2025-26	September 2025-26
850	ACTV ADMIN COURTESY LIAB	-63.85	0.00	0.00	-63.85
851	ACTV CO REFRESHMENTS	-794.12	0.00	0.00	-794.12
856	ACTV INTEREST LIAB	-1,516.38	34.20	0.00	-1,550.58
857	ACTV INT ON INVESTMENTS LIAB	-18,251.09	263.42	0.00	-18,514.51
859	ACTV SPEC ED TECH LIAB	-109.33	0.00	0.00	-109.33
860	ACTV SPEC ED LD LIAB	-3,585.20	2,322.50	479.32	-5,428.38
866	ACTV GIFTED LIAB	-171.63	0.00	0.00	-171.63
867	ACTV EARLY YEARS LAIB	-1,209.39	0.00	0.00	-1,209.39
875	ACTV EISENHOWER SCH LIAB	-5,523.93	0.00	20.25	-5,503.68
881	ACTV LINCOLN SCHOOL LIAB	-6,832.20	0.00	522.00	-6,310.20
883	ACTV LINC ABE'S BOOKS LIAB	-51.88	0.00	0.00	-51.88
884	ACTV MURRAYVILLE LIAB	-10,738.20	0.00	0.00	-10,738.20
885	ACTV MURRAYVILLE LIAB	-4,087.08	0.00	0.00	-4,087.08
887	ACTV NORTH SCHOOL LIAB	-916.84	38.00	270.72	-684.12
890	ACTV SOUTH SCHOOL LIAB	-11,047.88	0.00	221.53	-10,826.35
894	ACTV WASHINGTON SCH LIAB	-6,049.14	0.00	0.00	-6,049.14
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-24,741.80	600.00	911.49	-24,430.31
901	ACTV JHS BASEBALL LIAB	-23.18	120.00	1,759.40	1,616.22
902	ACTV JHS J'ETTES LIAB	-17.07	250.00	250.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-8,678.01	397.56	1,590.25	-7,485.32
904	ACTV JHS CROSS CNTRY LIAB	-4,604.90	4,882.00	4,029.86	-5,457.04
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	-934.80	13,167.15	8,044.82	-6,057.13
907	ACTV JHS BOYS' BASKETBALL LIAB	-8,950.84	0.00	0.00	-8,950.84
908	ACTV JHS BB THNKSG TRNY LIAB	-13,272.02	0.00	0.00	-13,272.02
909	ACTV JHS GIRL'S BASKETBL LIAB	-7,758.10	285.64	0.00	-8,043.74
910	ACTV JHS GIRLS SOCCER LIAB	-7,703.48	500.00	0.00	-8,203.48
911	ACTV JHS GIRLS TENNIS LIAB	-3,082.57	0.00	919.26	-2,163.31
912	ACTV JHS GIRLS TRACK LIAB	-2,636.70	0.00	0.00	-2,636.70
913	ACTV JHS GOLF LIAB	-5,111.01	930.00	2,564.56	-3,476.45
914	ACTV JHS BOYS SOCCER LIAB	-40,911.43	6,096.40	4,480.41	-42,527.42
915	ACTV JHS SOFTBALL LIAB	-1,572.90	0.00	0.00	-1,572.90
916	ACTV JHS SWIM BOYS LIAB	-357.08	0.00	0.00	-357.08
917	ACTV JHS BOYS TENNIS LIAB	-2,002.91	0.00	0.00	-2,002.91
919	ACTV JHS BOYS TRACK LIAB	-2,884.71	0.00	0.00	-2,884.71
920	ACTV JHS VOLLEYBALL LIAB	-1,456.30	4,998.00	2,939.79	-3,514.51
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-7,281.51	0.00	100.00	-7,181.51
923	JHS SWIMMING GIRLS	-1,568.88	0.00	0.00	-1,568.88
930	ACTV JHS ART CLUB LIAB	-560.85	0.00	0.00	-560.85
932	ACTV JHS CVE CLUB LIAB	-71.58	0.00	0.00	-71.58
934	ACTV JHS - CLASS OF 2020	-54.30	0.00	0.00	-54.30
935	ACTV JHS FFA LIAB	-25,545.68	1,615.00	3,173.79	-23,986.89
937	ACTV JHS GERMAN CLUB LIAB	-2,231.57	0.00	0.00	-2,231.57
938	JHS BAND UNIFORM ACCOUNT	-12,000.00	0.00	0.00	-12,000.00
939	ACTV JHS SCIENCE CLUB LIAB	-10,774.53	0.00	0.00	-10,774.53
940	ACTV JHS BAND LIAB	-1,263.77	0.00	0.00	-1,263.77
941	ACTV JHS CHOIR LIAB	-4,186.54	0.00	399.00	-3,787.54
942	ACTV JHS SCHOLASTIC BOWL LIAB	-142.96	0.00	0.00	-142.96
949	ACTV JHS CLASS OF 2019 LIAB	-402.30	0.00	0.00	-402.30
950	ACTV JHS CHILD CARE EXPR LIAB	-362.66	0.00	0.00	-362.66
951	ACTV JHS CRIMSON J LIAB	-309.66	0.00	0.00	-309.66
952	ACTV JHS CRIMSON TIMES LIAB	-999.51	0.00	0.00	-999.51
953	ACTV JHS DRAMA LIAB	-12,398.60	642.00	1,193.52	-11,847.08
954	ACTV JHS AG FARM LIAB	-42,117.09	0.00	1,291.24	-40,825.85
956	ACTV JHS GAPP LIAB	-262.83	0.00	0.00	-262.83

LOC	Account Level Description	September 2025-26	September 2025-26	September 2025-26	September 2025-26
957	ACTV JHS N'TNL HONOR SOC LIAB	-175.84	0.00	0.00	-175.84
959	ACTV JHS REFRESHMENTS LIAB	-34,968.33	0.00	6,137.00	-28,831.33
960	ACTV JHS WELDING LIAB	-7,973.54	0.00	0.00	-7,973.54
961	ACTV JHS STDNT GOVERNMENT LIAB	-210.36	0.00	300.00	89.64
963	ACTC JHS BASS FISHING	-5,089.65	0.00	0.00	-5,089.65
975	ACTV JT BAND/CHORUS LIAB	-14,645.11	1,453.00	1,588.49	-14,509.62
976	ACTV JT CHEERLEADING LIAB	-3,312.28	360.00	367.90	-3,304.38
981	ACTV JT FUNDRAISING LIAB	-5,046.52	400.00	310.19	-5,136.33
982	ACTV JT LOUNGE LIAB	-179.56	0.00	0.00	-179.56
983	ACTV JT MEDIA CENTER LIAB	-53.84	0.00	0.00	-53.84
984	ACTV JT PEP CLUB LIAB	-9,514.37	1,203.81	3,639.43	-7,078.75
985	ACTV JT POM PON LIAB	-6,052.69	0.00	0.00	-6,052.69
986	ACTV JT FIELD TRIP LIAB	-2,071.97	0.00	0.00	-2,071.97
987	ACTV JT STUDENT COUNCIL LIAB	-6,723.95	0.00	0.00	-6,723.95
988	ACTV JT TOURNAMENT LIAB	-76,173.02	1,295.00	1,641.99	-75,826.03
989	ACTV JT YEARBOOK LIAB	-472.63	0.00	0.00	-472.63
990	ACTV JMS Baseball	-7.12	335.00	426.85	84.73
991	ACTV JMS SOFTBALL	-940.97	0.00	30.47	-910.50
992	ACTV JMS THEATRE	-5,730.31	0.00	382.00	-5,348.31
993	ACT VETERENS DAY	-32.00	0.00	0.00	-32.00
994	ACT JMS FOOTBALL	-5,996.71	4,433.55	0.00	-10,430.26
995	RAINBOW REVOLUTION	-721.76	0.00	46.15	-675.61
---		-516,574.56	46,622.23	50,031.68	-513,165.11
Grand Liability Totals		-516,574.56	46,622.23	50,031.68	-513,165.11

Number of Accounts: 79

\*\*\*\*\* End of report \*\*\*\*\*

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 REPORT SPECIFICATIONS  
 DISTRICT: Jacksonville IL SD 117  
 REPORT TITLE: VENDOR CHECK HISTORY - BOARD REPORT (Dates: 09/18/25 - 10/15/25)  
 REQUESTED BY: k.hebb DATE: 10/15/25  
 PROGRAM NAME: fin/3frdtl01. TIME: 3:15:17 PM  
 COPIES: 1 LPI: 6  
 RUN ON SERVER: yes CREATE ASCII FILE: NO  
 \*\*\*\*\*

Report Parameters

Description: VENDOR CHECK HISTORY - BOARD REPORT  
 Report Title: VENDOR CHECK HISTORY - BOARD REPORT  
 Print Detail Lines: Yes

<u>Report Ranges</u>	<u>Low</u>	<u>High</u>
Check Number:	0	999999999
Check Amount:	-9999999999.99	9999999999.99
PO Number:	0	999999999999
Invoice Date:		12/31/9999
Vendor to Display:		
Vendor Type:		ZZZZZ
Vendor Sub Type:		ZZZZZ
Check type to print:	All	
Include Continuation Void	No	
Exclude Voided Checks:	No	
Print Only 1099 Vendors:	No	
Post Month Print Format:	Alphabetic	
Banks Selected:	GEN IIIIT ILFND INSUR MURVL	

Account Filters

No account ranges selected

<u>Report Fields</u>	<u>Length</u>	<u>Sign</u>	<u>Edited</u>	<u>Whole</u>	<u>Field Format</u>	<u>Year</u>	<u>Suppress Repeating</u>
Check Number	9						No
Check Date	10						No
Vendor	20						No
Invoice Description	30						No
Amount	12	Left	Yes	No	->, >>>, >>>, >>9.99	Current	No

<u>Sort Fields</u>	<u>Totals</u>	<u>Break Spacing</u>
1-Check Number	Yes	Single

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
7240	10/01/2025	GUARDIAN	INSURANCE FOR PERIOD 10/1/2025-10/31/2025	30,485.20
			Totals for 7240	30,485.20
7241	10/06/2025	HEALTH ALLIANCE MEDI	LAST INSURANCE PAYMENT TO HEALTH ALLIANCE-SWITCHING TO BLUE CROSS/BLUE SHIELD	24,704.00
			Totals for 7241	24,704.00
17176	09/24/2025	HOME DEPOT CREDIT SE	CREDIT FOR NORTH -AIR CONDITIONER AND WASHINGTON	427.95
17176	09/24/2025	HOME DEPOT CREDIT SE	SUPPLIES FOR WASHINGTON, SHOP, JMS-CEILING TILES, JHS, CENTRAL, SOUTH, EARLY YEARS, LINCOLN, NORTH-AIR CONDITIONER, BUS GARAGE	-3,840.53
			Totals for 17176	-3,412.58
17354	09/19/2025	NEFF-COLVIN, INC.	DOOR REPLACEMENT & SECURITY FILM INSTALLATION AT JHS	-16,056.90
			Totals for 17354	-16,056.90
17427	09/19/2025	ROCHESTER HIGH SCHOO	ENTRY FEE FOR JHS GOLF-CS8 BOYS GOLF TOURNAMENT 9/22/2025	-132.00
			Totals for 17427	-132.00
17433	09/26/2025	SMITH, BRADLEY	JMS CROSS COUNTRY 10/4/2025	-60.00
			Totals for 17433	-60.00
17442	09/18/2025	AFPLANSERV	FOR INVOICE PERIOD 7/1/25-7/31/2025	92.00
			Totals for 17442	92.00
17443	09/18/2025	ALLEN SERVICE CORP	PROFESSIONAL SERVICES THROUGH 8/31/25 FOR JHS BOILER ROOM ASBESTOS ABATEMENT	1,015.00
17443	09/18/2025	ALLEN SERVICE CORP	JHS ASBESTOS INSPECTION, SAMPLING AND REPORTS REQUIRED THROUGH 8/31/25-BOILER ROOM	1,087.27
17443	09/18/2025	ALLEN SERVICE CORP	2025 AHERA TRIENNIAL REINSPECTION REPORTS FOR ASBESTOS THROUGH 8/31/25	8,450.00
17443	09/18/2025	ALLEN SERVICE CORP	DESIGNATED PERSON TASKS AWARENESS TRAINING SERVICES THROUGH AUGUST 31, 2025	450.00
17443	09/18/2025	ALLEN SERVICE CORP	SEMI-ANNUAL 6 MONTH BUILDING PERIODIC SURVEILLANCE REPORTS	250.00
			Totals for 17443	11,252.27
17444	09/18/2025	ENGIE RESOURCES LLC	211 W STATE ST.	349.90
17444	09/18/2025	ENGIE RESOURCES LLC	211 WEST STATE STREET	2,956.19
			Totals for 17444	3,306.09
17445	09/18/2025	EVANS, JACOB	REFUND FOR CREDIT BALANCE ON FOOD SERVICE	1,628.15
			Totals for 17445	1,628.15
17446	09/18/2025	IESA	IESA SCHOLASTIC BOWL WORKSHOP REGISTRATON FOR JMS	65.00
			Totals for 17446	65.00
17447	09/18/2025	LIBERTY HIGH SCHOOL	ENTRY FEE FOR CROSS COUNTRY INVITE ON 9/30/2025-BOTH BOYS AND GIRLS FOR JMS	150.00
			Totals for 17447	150.00
17448	09/18/2025	LINKS GOLF COURSE	JHS GOLF FEES FOR 20256	1,000.00

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 17448	1,000.00
17449	09/18/2025	TAP PROGRAM	POSTER FOR JMS GUIDANCE OFFICE	28.00
			Totals for 17449	28.00
17450	09/19/2025	BERTOLINO, KEVIN	JHS BOYS SOCCER 9/22/2025	120.00
			Totals for 17450	120.00
17451	09/19/2025	BOLINGER, MAUREEN	JHS VOLLEYBALL 9/25/25	105.00
			Totals for 17451	105.00
17452	09/19/2025	BORRERO, CARMEN	INTERPRETING SERVICES FOR 9/2-9/4/2025 CALLS TO PUERTO RICO FOR STUDENT AT LINCOLN	300.00
			Totals for 17452	300.00
17453	09/19/2025	BUTLER, DAN	JHS BOYS SOCCER 9/27/2025	85.00
			Totals for 17453	85.00
17454	09/26/2025	CONNER, SHAWN	JHS BOYS SOCCER 9/27/2025	-85.00
17454	09/19/2025	CONNER, SHAWN	JHS BOYS SOCCER 9/27/2025	85.00
			Totals for 17454	0.00
17455	09/19/2025	GANTT, AARON	JHS BOYS SOCCER 9/22/2025	120.00
			Totals for 17455	120.00
17456	09/19/2025	LIGHTFOOT, JEFFREY	JHS BOYS SOCCER 9/22/2025	120.00
			Totals for 17456	120.00
17457	09/19/2025	PETERSON, BRIAN	JHS BOYS SOCCER 9/27/2025	85.00
			Totals for 17457	85.00
17458	09/19/2025	VAN VALEY, KATHRYN	JHS VOLLEYBALL 9/25/25	105.00
			Totals for 17458	105.00
17459	09/19/2025	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT #117 GROUP #2 MAINT. DEPT AND BUS GARAGE	190.19
			Totals for 17459	190.19
17460	09/19/2025	B & H PHOTO-VIDEO	B&H Photo-Video-Auto order - developing supplies ** Attachment shows tax, but that will be removed upon purchase	444.96
			Totals for 17460	444.96
17461	09/19/2025	BUNN PARK GOLF COURSE	ENTRY FEE FOR JHS GOLF-CS8 BOYS GOLF TOURNAMENT 9/22/2025	132.00
			Totals for 17461	132.00
17462	09/19/2025	GAME ONE	SHIRTS FOR JHS CROSS COUNTRY	109.24
			Totals for 17462	109.24
17463	09/19/2025	MORTON HIGH SCHOOL B	Morton Band Parents Music Boosters - Registration fees	250.00
			Totals for 17463	250.00
17464	09/24/2025	AUTO PRO TRANSPORTAT	EARLY YEARS TRANSPORTATION SERVICES FOR FAMILIES 6-4-25/8-28-25	425.00
			Totals for 17464	425.00
17465	09/24/2025	CITY OF JACKSONVILLE	AUGUST 2025 FUEL	2,983.32
			Totals for 17465	2,983.32
17466	09/24/2025	HOME DEPOT CREDIT SE	SUPPLIES FOR WASHINGTON, SHOP, JMS-CEILING TILES, JHS, CENTRAL, SOUTH, EARLY YEARS, LINCOLN, NORTH-AIR CONDITIONER, BUS GARAGE	3,840.53
17466	09/24/2025	HOME DEPOT CREDIT SE	CREDIT FOR NORTH -AIR	-427.95

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			CONDITIONER AND WASHINGTON	
			Totals for 17466	3,412.58
17467	09/24/2025	LINCOLN HIGH SCHOOL	IHSSBCA tournament registration - Lincoln Community High School	80.00
17467	09/24/2025	LINCOLN HIGH SCHOOL	IHSSBCA tournament registration - Lincoln Community High School	160.00
			Totals for 17467	240.00
17468	09/24/2025	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church	50.07
17468	09/24/2025	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko	427.92
17468	09/24/2025	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave	570.29
			Totals for 17468	1,048.28
17469	09/24/2025	UNIVERSITY HIGH SCHO	ENTRY FEE FOR JHS GIRLS GOLF CS8 TOURNAMENT 9/24/2025	210.00
			Totals for 17469	210.00
17470	09/25/2025	BMO CORPORATE MASTER	dry erase markers and podium for classroom	82.61
17470	09/25/2025	BMO CORPORATE MASTER	file folders	24.74
17470	09/25/2025	BMO CORPORATE MASTER	Amazon Order	264.38
17470	09/25/2025	BMO CORPORATE MASTER	books for counselors	53.00
17470	09/25/2025	BMO CORPORATE MASTER	edclub - TypingClub student licenses	234.90
17470	09/25/2025	BMO CORPORATE MASTER	MOP BUCKETS, RINGERS, AND BROOMS FOR CUSTODIANS	394.80
17470	09/25/2025	BMO CORPORATE MASTER	Speech Supplies	151.79
17470	09/25/2025	BMO CORPORATE MASTER	JHS AED BATTERIES AND ELECTRODE PADS	855.00
17470	09/25/2025	BMO CORPORATE MASTER	NORTH-FOLDING EXERCISE GYM MAT, DINOSAUR ACTIVITY WALL, BEANS FOR BEAN BAGS, SENSORY MAT FOR AUTISTIC CHILDREN, WEIGHTED LAP BLANKET, DISNEY STORE INSIDE OUT 2 FIGURE SET, TORNADO LAMP LED, VIBRATING PILLOW, PLAY DOH, CHEWING NECKLACES, MARBLE RUN TOY, SENSORY MATS, FIDGET TOYS, STEPPING STONES, SILICONE ACTIVITY BOARD, CHEFAN CLAM DOWN CORNER SET, MAGNETIC TILES, TIMERS, THERAPY PUTTY, LITE BRITE, SUCTION BATH TOYS, SENSORY STUFFED ANIMAL, SENSORY WALL FRAMES	1,482.13
17470	09/25/2025	BMO CORPORATE MASTER	Autism Supplies - Oestmann	33.99
17470	09/25/2025	BMO CORPORATE MASTER	DMARC DIGESTS SOFTWARE FOR TECH	10.00
17470	09/25/2025	BMO CORPORATE MASTER	music for choir class	130.99
17470	09/25/2025	BMO CORPORATE MASTER	JUMBO MAGNETIC DRY ERASE GRID, INSIGHTS WORD ON THE STREET JUNIOR, MATTEL GAMES PICTIONARY BOARD AND DRAWING GAME FOR KIDS, THE FIDGET	334.93

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			GAME VOCABULARY WORDS, PLAY ON WORDS CARD GAMES, ANIMAL PLANET CARD GAME, ELL MATERIALS	
17470	09/25/2025	BMO CORPORATE MASTER	Toss for Autism Fund	89.85
17470	09/25/2025	BMO CORPORATE MASTER	pencils for ss dept	47.98
17470	09/25/2025	BMO CORPORATE MASTER	tape for ss dept	9.98
17470	09/25/2025	BMO CORPORATE MASTER	UNITED HVAC ECM MOTOR FOR LINCOLN	614.98
17470	09/25/2025	BMO CORPORATE MASTER	Nurse Amazon order	272.82
17470	09/25/2025	BMO CORPORATE MASTER	For Teacher signs	23.70
17470	09/25/2025	BMO CORPORATE MASTER	Amazon Order-BOOK AND STICKERS	21.69
17470	09/25/2025	BMO CORPORATE MASTER	COLUMBUS FAN AND MACHINE CORP-CUSTOM BLOWER WHEEL FOR JHS	335.44
17470	09/25/2025	BMO CORPORATE MASTER	ELL MATERIALS-DICTIONARIES, HEADPHONES FOR SOUTH	40.06
17470	09/25/2025	BMO CORPORATE MASTER	Amazon Order	14.99
17470	09/25/2025	BMO CORPORATE MASTER	Amazon: CR2032 batteries for tech department use in motherboards	9.20
17470	09/25/2025	BMO CORPORATE MASTER	Amazon Order - Cough drops and mints	241.35
17470	09/25/2025	BMO CORPORATE MASTER	calendar for step 3 classroom	11.39
17470	09/25/2025	BMO CORPORATE MASTER	AMAZON-EARBUDS PART OF PO#2002600011	17.98
17470	09/25/2025	BMO CORPORATE MASTER	ROUTT-COLORED COPY PAPER	73.62
17470	09/25/2025	BMO CORPORATE MASTER	paint markers, tagboard, markers, file folders, paper,	826.34
17470	09/25/2025	BMO CORPORATE MASTER	AT&T PAYMENT FOR BUS GARAGE AND MAINT. DEPT	190.19
17470	09/25/2025	BMO CORPORATE MASTER	Amazon Order - Drafting Books	77.00
17470	09/25/2025	BMO CORPORATE MASTER	HARBOR FREIGHT-IMPACT SCREWDRIVER FOR SHOP	10.79
17470	09/25/2025	BMO CORPORATE MASTER	Amazon Order	222.00
17470	09/25/2025	BMO CORPORATE MASTER	Ipad chargers for Smart Pass and Admin Walkthrough.	42.72
17470	09/25/2025	BMO CORPORATE MASTER	AMAZON-LED DRIVER FOR JMS	327.00
17470	09/25/2025	BMO CORPORATE MASTER	Krueger Pottery Supply order	792.60
17470	09/25/2025	BMO CORPORATE MASTER	POSTAGE FOR CENTRAL OFFICE	86.98
17470	09/25/2025	BMO CORPORATE MASTER	CLUB CAR WASH FOR DRIVER'S ED CARS	40.00
17470	09/25/2025	BMO CORPORATE MASTER	EARLY YEARS-WALMART-APPLESAUCE, FRUIT SNACKS, APPLES, CRACKERS, TORTILLAS, ORANGES, CHEESE, YOGURT, CEREAL BARS, GRANOLA BARS, PEANUT BUTTER, VEGGIE STRAWS, APPLES, GRAPE JUICE	1,170.67
17470	09/25/2025	BMO CORPORATE MASTER	ELL MATERIALS-DICTIONARIES, HEADPHONES FOR M/W	40.06
17470	09/25/2025	BMO CORPORATE MASTER	TEMP CONTROL FOR JHS	123.21
17470	09/25/2025	BMO CORPORATE MASTER	STAMPS FOR EARLY YEARS PROGRAM	234.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17470	09/25/2025	BMO CORPORATE MASTER	Amazon order-EISENHOWER SUPPLIES	584.71
17470	09/25/2025	BMO CORPORATE MASTER	CREDIT FROM AMAZON FOR LEGAL FILE FOLDERS	-40.20
17470	09/25/2025	BMO CORPORATE MASTER	CENTRAL OFFICE STICKY NOTES, THUMB DRIVES, ENVELOPES	63.48
17470	09/25/2025	BMO CORPORATE MASTER	COPY PAPER FOR JHS	1,178.80
17470	09/25/2025	BMO CORPORATE MASTER	Amazon Order	57.37
17470	09/25/2025	BMO CORPORATE MASTER	dry erase erasers, hole punch, sheet protectors, folders	105.69
17470	09/25/2025	BMO CORPORATE MASTER	LINCOLN PINK AND BLUE FILE FOLDERS FOR STUDENTS	37.34
17470	09/25/2025	BMO CORPORATE MASTER	CEILING TILE PAINT FOR JMS	9.95
17470	09/25/2025	BMO CORPORATE MASTER	USPS-POSTAGE FOR SENDING FORMS FOR CENTRAL OFFICE	94.20
17470	09/25/2025	BMO CORPORATE MASTER	TAP SUPPLIES-CUPS, COFFEE AND COCOA PODS, SWEETENER, BAG HOLDER, INK, SUGAR PACKETS	448.05
17470	09/25/2025	BMO CORPORATE MASTER	POSTAGE FOR SPECIAL SERVICES DEPT.	22.67
17470	09/25/2025	BMO CORPORATE MASTER	AMAZON-BALLASTS FOR JHS	199.95
17470	09/25/2025	BMO CORPORATE MASTER	step stool for sped room	37.99
17470	09/25/2025	BMO CORPORATE MASTER	SOUTH-XYLOPHONES FOR KIDS	585.36
17470	09/25/2025	BMO CORPORATE MASTER	FUEL FOR BOYS GOLF MEET	70.64
17470	09/25/2025	BMO CORPORATE MASTER	Headphone jack adapters for chromebooks.	44.90
17470	09/25/2025	BMO CORPORATE MASTER	LABELS AND PAPER TOWELS FOR CENTRAL OFFICE	25.08
17470	09/25/2025	BMO CORPORATE MASTER	LINCOLN-DICTIONARIES FOR ELL	150.01
17470	09/25/2025	BMO CORPORATE MASTER	TURF TANK-BATTERIES, TRIPOD FOR JHS	289.00
17470	09/25/2025	BMO CORPORATE MASTER	GENERATION GENIUS, INC. SINGLE CLASSROOM PLAN SCIENCE AND MATH FOR EISENHOWER	299.00
17470	09/25/2025	BMO CORPORATE MASTER	Amazon Order	244.90
17470	09/25/2025	BMO CORPORATE MASTER	TAP Supplies	204.32
17470	09/25/2025	BMO CORPORATE MASTER	Toss for Autism Funds - Oestmann	263.19
17470	09/25/2025	BMO CORPORATE MASTER	CREDIT FOR JHS AMAZON ORDER-RETURNED AN INK CARTRIDGE	-72.00
17470	09/25/2025	BMO CORPORATE MASTER	Replacement laptop battery for failed device. RE: Bobbie Mills @ North	31.01
17470	09/25/2025	BMO CORPORATE MASTER	EISENHOWER-FACTORY DIRECT PARTNERS DRY ERASE KIDNEY ACTIVITY SCHOOL AND OFFICE TABLES	1,060.00
17470	09/25/2025	BMO CORPORATE MASTER	AMAZON-LED DRIVER FOR JMS	330.00
17470	09/25/2025	BMO CORPORATE MASTER	VILLAGE OF SOUTH JACKSONVILLE WATER AND SEWER PAYMENT- 8/1/25-8/28/25	174.99
17470	09/25/2025	BMO CORPORATE MASTER	AMAZON-CONSTRUCTION PAPER YELLOW FOR SOUTH	11.96
17470	09/25/2025	BMO CORPORATE MASTER	Amazon Order	169.00

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
17470	09/25/2025	BMO CORPORATE MASTER	Blick Art Materials order	1,044.97
17470	09/25/2025	BMO CORPORATE MASTER	AMAZON-CONSTRUCTION PAPER BLUE FOR SOUTH	10.68
17470	09/25/2025	BMO CORPORATE MASTER	ELL MATERIALS-DICTIONARIES, HEADPHONES FOR WASHINGTON	40.06
17470	09/25/2025	BMO CORPORATE MASTER	KENDALL HUNT PUBLISHING CO.-GAVIN ET AL-CARNIVAL CARD SET, RECORD T, RECORD MARKER CARD SET, CHANCES CARD SET, ENVIRONMENT CARD SET	1,925.60
17470	09/25/2025	BMO CORPORATE MASTER	STAMPS FOR EARLY YEARS PROGRAM	156.00
17470	09/25/2025	BMO CORPORATE MASTER	WALMART-SPECIAL SERVICES MIO, GV GRAPE, OREOS, CI ORIG FAM, GV FS ORG 40	151.14
17470	09/25/2025	BMO CORPORATE MASTER	CLICK SUPPLIES-CORE A2 FOR SHOP	15.14
17470	09/25/2025	BMO CORPORATE MASTER	10 boxes of clay	503.60
17470	09/25/2025	BMO CORPORATE MASTER	PAYROLL ESSENTIALS REGISTRATION	295.00
17470	09/25/2025	BMO CORPORATE MASTER	Amazon Order	138.84
17470	09/25/2025	BMO CORPORATE MASTER	glue for ss dept	8.94
17470	09/25/2025	BMO CORPORATE MASTER	books and dvd for ASL class	209.56
17470	09/25/2025	BMO CORPORATE MASTER	LINCOLN GREENS GOLF COURSE FOR JMS	168.00
17470	09/25/2025	BMO CORPORATE MASTER	LINCOLN GREENS GOLF COURSE FOR JMS	120.00
17470	09/25/2025	BMO CORPORATE MASTER	LINCOLN GREENS GOLF COURSE FOR JMS	18.66
17470	09/25/2025	BMO CORPORATE MASTER	BADGE HOLDERS FOR JMS	11.97
17470	09/25/2025	BMO CORPORATE MASTER	WALMART-JMS TOTES	77.81
17470	09/25/2025	BMO CORPORATE MASTER	AMAZON-MASTER LOCK AND KEY, SHEET PROTECTORS, BINDER DIVIDERS	40.55
17470	09/25/2025	BMO CORPORATE MASTER	Amazon Order-JOURNAL	74.16
17470	09/25/2025	BMO CORPORATE MASTER	IL TOLLWAY CHICAGO PASS	73.00
17470	09/25/2025	BMO CORPORATE MASTER	USPS.COM-POSTAGE PAID ENVELOPES FOR CENTRAL OFFICE	488.50
17470	09/25/2025	BMO CORPORATE MASTER	STAPLES.COM-BEGINNING OF YEAR COPY PAPER FOR WASHINGTON ELEMENTARY	2,020.55
17470	09/25/2025	BMO CORPORATE MASTER	WORKPLACE-TSHIRTS FOR JHS CAFE	342.81
17470	09/25/2025	BMO CORPORATE MASTER	Supplies-MAGNETIC HOOKS	40.80
17470	09/25/2025	BMO CORPORATE MASTER	Amazon Order-GRADEBOOK	31.90
17470	09/25/2025	BMO CORPORATE MASTER	WALL CALENDAR, DOCUMENT CLIP, AND CORK TILES FOR PAYROLL DEPT	32.57
17470	09/25/2025	BMO CORPORATE MASTER	WALMART-FLOUR, MARKERS, SANDWICH BAGS, SALT, NAPKINS	78.61
17470	09/25/2025	BMO CORPORATE MASTER	AMAZON FOR JHS-BULLETIN BOARD, LAMINATING POUCHES, WASH CLOTHS, PIGGY BANK, CONSTRUCTION PAPER, HOLE PUNCH, FOLDERS, ORGANIZER LETTER TRAYS, DESKTOP	750.54

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			CALCULATOR. PAPER TOWELS, CASH REGISTER, BAKING SODA	
17470	09/25/2025	BMO CORPORATE MASTER	HOLIDAY INN EXPRESS	-60.00
			ATLANTA-PARKING REFUNDS	
17470	09/25/2025	BMO CORPORATE MASTER	SILCOFIL 20TH ANNUAL-IL	600.00
			STATEWIDE TRANSITION	
			CONFERENCE REGISTRATION	
17470	09/25/2025	BMO CORPORATE MASTER	IPA FOR JMS PRINCIPAL-2026	225.00
			PRINCIPAL BURNOUT-IS YOUR	
			CHECK ENGINE LIGHT ON?	
17470	09/25/2025	BMO CORPORATE MASTER	ICTA-REGISTRATION FOR 2025	205.00
			ICTA CONVENTION-SPEAK UP	
17470	09/25/2025	BMO CORPORATE MASTER	ICTA-EVENT REGISTRATION FOR	205.00
			2025 ICTA CONVENTION-SPEAK UP	
17470	09/25/2025	BMO CORPORATE MASTER	ABIGAILS FLOWERS AND	46.80
			GIFTS-PLANT FOR FUNERAL	
17470	09/25/2025	BMO CORPORATE MASTER	GLCEC REGISTRATION	1,625.00
			FEES-WISCONSIN ASSOCIATION OF	
			CHRISTIAN SCHOOLS	
17470	09/25/2025	BMO CORPORATE MASTER	IPA ADMINISTRATOR MEMBERSHIP	400.00
			DUES	
17470	09/25/2025	BMO CORPORATE MASTER	IXL-2 REGISTRATIONS	358.00
17470	09/25/2025	BMO CORPORATE MASTER	IASB-TWO RIVERS DIVISION	90.00
			MEETINGS	
17470	09/25/2025	BMO CORPORATE MASTER	SKYWARD USERS GROUP	450.00
			REGISTRATION	
17470	09/25/2025	BMO CORPORATE MASTER	BOYS GOLF-GAS	69.17
17470	09/25/2025	BMO CORPORATE MASTER	GIRLS GOLF-GAS	82.50
17470	09/25/2025	BMO CORPORATE MASTER	CREDIT FOR NORTH STUFFED	-17.96
			ANIMAL	
17470	09/25/2025	BMO CORPORATE MASTER	PURPLE Q CRAFTS PLASTIC BAG	19.59
			WITH DIE CUT HANDLE BAGS	
17470	09/25/2025	BMO CORPORATE MASTER	EARLY YEARS-AMAZON-DRAWER	1,186.69
			ORGANIZER, STICKY NOTES,	
			TRANSPARENT TAPE REFILLS,	
			WIRELESS KEYBOARD AND MOUSE,	
			DOCUMENT SCANNER, PENS, DESK	
			FILE ORGANIZER, LARGE DESK	
			CALENDAR, END TABLES,	
			CLIPBOARD PORTFOLIO, MONITOR	
			STAND RISER, HANGING FILE	
			FOLDERS, TONER CARTRIDGE	
			REPLACEMENT FOR HP, POCKET	
			LETTER WALL FILE, FILE	
			CABINETS, OFFICE CHAIR	
17470	09/25/2025	BMO CORPORATE MASTER	EISENHOWER-ELL	664.12
			MATERIALS-DICTIONARY AND	
			PHRASEBOOK(HAITIAN CREOLE),	
			POST IT EASEL PADS, PLAY-DOH,	
			ELMER BOOKS, MY MOUTH IS A	
			VOLCANO, NONSTOP TALKER, THE	
			NOT SO FRIENDLY FRIEND, TIME	
			TO SAY PLEASE	
17470	09/25/2025	BMO CORPORATE MASTER	EARLY YEARS-ID BADGE HOLDERS	148.16
17470	09/25/2025	BMO CORPORATE MASTER	Goodheart-Willcox order	444.39
17470	09/25/2025	BMO CORPORATE MASTER	ADMIN MEETING-COOKIES FROM	81.60

CHECK CHECK				INVOICE	
NUMBER	DATE	VENDOR		DESCRIPTION	AMOUNT
				SOAPCO AND CANDY, BANANAS, BOOKIES, NATURE VALLEY BARS FROM WALMART	
17470	09/25/2025	BMO CORPORATE MASTER		CLUB CARWASH-MAINT TRUCK	15.00
17470	09/25/2025	BMO CORPORATE MASTER		TabWrite - Revision History Plus License (for App)	192.00
17470	09/25/2025	BMO CORPORATE MASTER		WALMART.COM-TOTES	59.29
17470	09/25/2025	BMO CORPORATE MASTER		THE YEAR IN REVIEW	175.00
				COLLINSVILLE 2025 LAW SEMINAR FOR ASSISTANT SUPERINTENDENT	
17470	09/25/2025	BMO CORPORATE MASTER		South Amazon PO 8/22/25 for office items	51.83
17470	09/25/2025	BMO CORPORATE MASTER		WEISER EDUCATIONAL FOR JHS-US GOVERNMENT STUDENT TEXT AND TEACHER'S RESOURCE	195.53
17470	09/25/2025	BMO CORPORATE MASTER		AMAZON FOR JHS-NO FEAR SHAKESPEARE BOOK, WIPES, KLEENEX, COMPASS, BULLETIN BOARD, MARKERS, PENCILS	512.60
17470	09/25/2025	BMO CORPORATE MASTER		items for science lab	34.57
17470	09/25/2025	BMO CORPORATE MASTER		books for counselors	42.19
17470	09/25/2025	BMO CORPORATE MASTER		EBAY-BOILER SWITCH FOR JHS	52.88
17470	09/25/2025	BMO CORPORATE MASTER		PHONE AND FAX FOR JHS, CENTRAL OFFICE, E.YEARS, M/W	144.10
17470	09/25/2025	BMO CORPORATE MASTER		Amazon- Printer requested by JMS Principal for JMS Student Services Office.	619.00
17470	09/25/2025	BMO CORPORATE MASTER		MCALISTER'S LUNCHEON FOR ADMIN MEETING	167.80
17470	09/25/2025	BMO CORPORATE MASTER		Autism Supplies - Tech	28.49
17470	09/25/2025	BMO CORPORATE MASTER		Office Supplies	38.46
17470	09/25/2025	BMO CORPORATE MASTER		Psych Supplies	8.99
17470	09/25/2025	BMO CORPORATE MASTER		Autism Supplies - Straps	35.00
17470	09/25/2025	BMO CORPORATE MASTER		Amazon order	69.98
17470	09/25/2025	BMO CORPORATE MASTER		Amazon Order - 200 Pack lip balm	69.99
17470	09/25/2025	BMO CORPORATE MASTER		Amazon Order	128.99
17470	09/25/2025	BMO CORPORATE MASTER		Amazon Order	320.60
17470	09/25/2025	BMO CORPORATE MASTER		BASKETBALL NETS FOR SOUTH AND SHOP	29.07
17470	09/25/2025	BMO CORPORATE MASTER		CREDIT FROM PO#2002500230	-79.41
17470	09/25/2025	BMO CORPORATE MASTER		SQUEEGEE MOPS FOR CUSTODIANS	179.08
17470	09/25/2025	BMO CORPORATE MASTER		FIELD PAINT	2,324.38
17470	09/25/2025	BMO CORPORATE MASTER		Amazon Order, office/school/maintenance	391.86
17470	09/25/2025	BMO CORPORATE MASTER		NEURONET SUBSCRIPTION FOR EARLY YEARS SPECIAL SERVICES-REFUND NEXT MONTH (CANCELLED SUBSCRIPTION)	149.00
17470	09/25/2025	BMO CORPORATE MASTER		SPRAY KIT AND FLAT NOZZLES FOR JHS	304.75
17470	09/25/2025	BMO CORPORATE MASTER		GLASS ROD FIRE PULL STATION REPLACEMENTS FOR EARLY YEARS	20.45
17470	09/25/2025	BMO CORPORATE MASTER		LG THERMOSTATS FOR SOUTH	496.22
17470	09/25/2025	BMO CORPORATE MASTER		PARTSTOWN SUPPLIES FOR JHS REFUND	-997.61

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17470	09/25/2025	BMO CORPORATE MASTER	KRUD KUTTER FOR SHOP	15.40
17470	09/25/2025	BMO CORPORATE MASTER	VACCUM-FOR NORTH	198.00
17470	09/25/2025	BMO CORPORATE MASTER	AMAZON-BALLASTS FOR JHS	133.45
17470	09/25/2025	BMO CORPORATE MASTER	EARLY YEARS-SPARKLY SNOWFLACKES, SMALL CUBBY BINS, HOLIDAY BOOKS	372.73
17470	09/25/2025	BMO CORPORATE MASTER	EARLY YEARS- HOLIDAY BOOKS AND STORAGE BAGS	505.43
17470	09/25/2025	BMO CORPORATE MASTER	CURRICULUM OFFICE-PERMANENT MARKERS, WCEPS-WIDA SCREENER FOR KINDERGARTEN SCORE SHEETS, TONER CARTRIDGES, BATTERIES, PEN REFILLS	746.01
17470	09/25/2025	BMO CORPORATE MASTER	Toss for Autism Funds - Chewies & Fidgets	95.00
17470	09/25/2025	BMO CORPORATE MASTER	Amazon - Signature stamp	14.84
17470	09/25/2025	BMO CORPORATE MASTER	Amazon Order	6.64
17470	09/25/2025	BMO CORPORATE MASTER	EARLY YEARS-SUN SHADE	578.99
17470	09/25/2025	BMO CORPORATE MASTER	GLOBAL INDUSTRIAL-MOTOR FOR JMS	551.97
17470	09/25/2025	BMO CORPORATE MASTER	TURF TANK BATTERY	107.00
17470	09/25/2025	BMO CORPORATE MASTER	BALLOONS AND PLASTIC GIFT BAGS	22.95
			Totals for 17470	41,564.72
17471	09/25/2025	HERTER, TODD	JHS BOYS SOCCER 9/27/25	85.00
			Totals for 17471	85.00
17472	09/26/2025	ROLLING GREEN GOLF C	JHS GIRLS REGIONAL AT ROLLING GREEN GOLF COURSE 9/30/25	180.00
			Totals for 17472	180.00
17473	09/29/2025	BAINES, TONY	BOYS SOCCER 10/04/2025	240.00
			Totals for 17473	240.00
17474	09/29/2025	BERTOLINO, KEVIN	BOYS SOCCER 10/04/2025	240.00
			Totals for 17474	240.00
17475	09/29/2025	CASS COMMUNICATIONS	FIBER INTERNET FOR NEW MAINT. BUILDING	47.00
			Totals for 17475	47.00
17476	09/29/2025	COLBURN, CHARLES	JHS CROSS COUNTRY FOR 9/30/2025	100.00
			Totals for 17476	100.00
17477	09/29/2025	DARLING, MIKE	JHS BOYS SOCCER 10/04/2025-JV TOURNEY	160.00
			Totals for 17477	160.00
17478	09/29/2025	ENGIE RESOURCES LLC	2253 W. MORTON AVE -MAINTENANCE BUILDING	331.21
			Totals for 17478	331.21
17479	09/29/2025	GANTT, AARON	JHS BOYS SOCCER 10/04/2025	160.00
			Totals for 17479	160.00
17480	10/03/2025	GWILLIM, REED	BOYS SOCCER 10/04/2025	-160.00
17480	09/29/2025	GWILLIM, REED	BOYS SOCCER 10/04/2025	160.00
			Totals for 17480	0.00
17481	09/29/2025	GWILLIM, REED	JHS BOYS SOCCER 9/30/2025	120.00
			Totals for 17481	120.00
17482	09/29/2025	HARMS, HENRY	JMS CROSS COUNTRY 10/4/2025	60.00
			Totals for 17482	60.00
17483	09/29/2025	HEMMERLE, LARRY	JHS BOYS SOCCER 10/04/2025	160.00
			Totals for 17483	160.00

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17484	09/29/2025	HUCKSTEP, DON	JHS BOYS SOCCER 10/04/2025	160.00
			Totals for 17484	160.00
17485	09/29/2025	IAVAT	CONFERENCE TUESDAY LUNCH, BANQUET, AND WEDNESDAY LUNCH	155.00
			Totals for 17485	155.00
17486	09/29/2025	IHSSBCA	IHSSBCA (Illinois High School Scholastic Bowl Coaches Association) Membership	45.00
			Totals for 17486	45.00
17487	09/29/2025	KOHLRUS, JOE	BOYS SOCCER 10/04/2025	160.00
			Totals for 17487	160.00
17488	09/29/2025	KOHLRUS, JOE	JHS BOYS SOCCER 9/30/2025	120.00
			Totals for 17488	120.00
17489	09/29/2025	MACOMB COUNTRY CLUB	JHS BOYS GOLF REGIONAL 10/2/2025	150.00
			Totals for 17489	150.00
17490	09/29/2025	NWAJEL, FRANCIS	BOYS SOCCER 10/04/2025	160.00
			Totals for 17490	160.00
17491	09/29/2025	SIMS, AMIE	JHS VOLLEYBALL 10/2/2025	105.00
			Totals for 17491	105.00
17492	09/29/2025	STIER, DAVE	JHS CROSS COUNTRY FOR 10/4/2025	150.00
			Totals for 17492	150.00
17493	09/29/2025	THOMAS-VOGEL, MICHEL	JHS VOLLEYBALL 10/2/2025	105.00
			Totals for 17493	105.00
17494	09/29/2025	VITALE, SALVATORE	JHS BOYS SOCCER 10/04/2025	160.00
			Totals for 17494	160.00
17495	09/29/2025	VITALE, SALVATORE	JHS BOYS SOCCER 9/30/2025	120.00
			Totals for 17495	120.00
17496	09/29/2025	VORREYER, BLAKE	JHS BOYS SOCCER 10/04/2025	160.00
			Totals for 17496	160.00
17497	09/29/2025	WEST, STEVE	BOYS SOCCER 10/04/2025	240.00
			Totals for 17497	240.00
17498	09/30/2025	BROADVOICE	C#1125007-WASHINGTON, EISENHOWER, JHS, BUS GARAGE (BILL-1126299)	636.67
			Totals for 17498	636.67
17499	09/30/2025	CAPITAL ONE-WALMART	BAIT FOR GROUNDHOG AT JMS	3.24
			Totals for 17499	3.24
17500	09/30/2025	DIXON, LEANNE	JMS GIRLS BASKETBALL 10/2/2025	80.00
			Totals for 17500	80.00
17501	09/30/2025	FARM & HOME SUPPLY	BUG BLAST WINDSHIELD WASH, GREASE GUN, RUB GRND 3 WR PLUG	42.95
			Totals for 17501	42.95
17502	09/30/2025	FRONTIER	PHONE BILLING DATE 9/22/2025	3,215.51
			Totals for 17502	3,215.51
17503	09/30/2025	HARTFORD	INSURANCE BILLING PERIOD 10/1/25-10/31/25	1,041.39
			Totals for 17503	1,041.39
17504	09/30/2025	O'REILLY AUTOMOTIVE	VAC CONNECT FOR BUS GARAGE AND JHS AUTO SHOP-OIL FILTER, OIL, ANTIFREEZE, SEALING TAPE, ABSORB ROLL, THREADLOCK, CON AST,	1,102.81

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			TRANSFLUID, DODGE RAM TIMING SET, HEAD GASKET, OIL PAN GASKET, MANIFOLD SET, HEAD BOLT SET, VALVE LIFTER, TMG CVR SET	
			Totals for 17504	1,102.81
17505	09/30/2025	WALTON, COURTLAND	JMS GIRLS BASKETBALL 10/2/2025	80.00
			Totals for 17505	80.00
17506	10/01/2025	ALTON SR HIGH SCHOOL	CONTRACT FOR CHEERLEADING INVITATIONAL HOSTED AT EDWARDSVILLE HIGH SCHOOL WITH ICCA ON 11/30/25	250.00
			Totals for 17506	250.00
17507	10/01/2025	BUSHUE HUMAN RESOURC	JACKSONVILLEEHR-20250930-BACKG ROUND SCREENINGS	333.00
			Totals for 17507	333.00
17508	10/01/2025	EDWARDSVILLE HIGH SC	CONTRACT FOR CHEERLEADING INVITATIONAL HOSTED AT EDWARDSVILLE HIGH SCHOOL WITH ICCA ON 12/14/25	250.00
			Totals for 17508	250.00
17509	10/01/2025	GREAT LAKES ACE HARD	GLAZING COMPOUND, O-RING, FASTENERS, CLEAR CARPET PROTECTOR	155.08
			Totals for 17509	155.08
17510	10/01/2025	GUARDIAN	INSURANCE FOR PERIOD 10/1/2025-10/31/2025	-30,485.20
17510	10/01/2025	GUARDIAN	INSURANCE FOR PERIOD 10/1/2025-10/31/2025	30,485.20
			Totals for 17510	0.00
17511	10/01/2025	IESA	2025-26 IESA REGISTRATION FOR CHEERLEADING-ROUTINE AND GAME DAY CHEER	160.00
			Totals for 17511	160.00
17512	10/01/2025	IPA	ADMINISTRATOR MEMBERSHIP FOR JHS ASSISTANT PRINCIPAL	349.00
			Totals for 17512	349.00
17513	10/01/2025	PEORIA HIGH SCHOOL	CONTRACT FOR CHEERLEADING INVITATIONAL HOSTED AT EDWARDSVILLE HIGH SCHOOL WITH ICCA ON 12/20/25	250.00
			Totals for 17513	250.00
17514	10/02/2025	ANDERSON, CHAD	JHS FOOTBALL 10/3/2025	100.00
			Totals for 17514	100.00
17515	10/02/2025	BUCKLEY, JAMES	JHS FOOTBALL 10/3/2025	100.00
			Totals for 17515	100.00
17516	10/02/2025	CISNE, ADAM	JHS BOYS GOLF-SECTIONAL MEAL ADVANCEMENT	70.00
			Totals for 17516	70.00
17517	10/02/2025	HALLEMANN, ANDREA	JHS GIRLS GOLF SECTIONAL MEAL ADVANCEMENT	130.00
			Totals for 17517	130.00
17518	10/02/2025	MUNICIPAL UTILITIES	2253 W MORTON AVE-RAN NEW METER ON MAINT. BUILDING	26.56
17518	10/02/2025	MUNICIPAL UTILITIES	Eisenhower School-1901 W.	479.93

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
			Lafayette Ave	
			Totals for 17518	506.49
17519	10/02/2025	SCHMITZ, JASON	JHS FOOTBALL 10/3/2025	100.00
			Totals for 17519	100.00
17520	10/02/2025	SMITH, SARAH	JHS FOOTBALL 10/3/2025	100.00
			Totals for 17520	100.00
17521	10/02/2025	WOOTEN, EDWARD	JHS FOOTBALL 10/3/2025	100.00
			Totals for 17521	100.00
17522	10/02/2025	YOHANNES, MICHAEL	JHS BOYS SOCCER 10/4/2025	160.00
			Totals for 17522	160.00
17523	10/03/2025	BLOOMINGTON HIGH SCH	ENTRY FEE FOR JHS BOYS GOLF SECTIONAL ON 10/6/2025	72.00
			Totals for 17523	72.00
17524	10/03/2025	CHUMLEY, KYLE	JHS FOOTBALL SECURITY 9/12/2025	150.00
			Totals for 17524	150.00
17525	10/06/2025	BOWEN, KRIS	JHS FOOTBALL FOR 10/6/2025	75.00
			Totals for 17525	75.00
17526	10/06/2025	FLANIGAN, SCOTT	JHS FOOTBALL FOR 10/6/2025	75.00
			Totals for 17526	75.00
17527	10/06/2025	JOINER, JUSTIN	JHS FOOTBALL FOR 10/6/2025	75.00
			Totals for 17527	75.00
17528	10/06/2025	MCCARTY, PHIL	JHS FOOTBALL FOR 10/6/2025	75.00
			Totals for 17528	75.00
17529	10/06/2025	MURRAYVILLE-WOODSON	307 Masters-Water 9/01/2025-9/30/2025	335.89
			Totals for 17529	335.89
17530	10/06/2025	RENAISSANCE LEARNING	NEARPOD RENEWAL FOR 25-26 SCHOOL YEAR-APPROVED BY ZOELLNER	1,831.50
			Totals for 17530	1,831.50
17531	10/06/2025	JHS ATHLETIC REVOLVI	REIMBURSING THE FUND FOR OFFICIALS -BOYS SOCCER	240.00
			Totals for 17531	240.00
17532	10/06/2025	GEORGE, CALEB	JMS GIRLS BASKETBALL 10/7/2025	80.00
			Totals for 17532	80.00
17533	10/06/2025	JOURNAL-COURIER	301047022/301047023-READERS CHOICE DIGITAL AND PRINT	325.00
			Totals for 17533	325.00
17534	10/06/2025	MURRAYVILLE SEWER DE	307 Masters-SEWER 8/1/25-8/31/2025	93.67
			Totals for 17534	93.67
17535	10/06/2025	ROBINSON, JAMES	JMS GIRLS BASKETBALL 10/7/2025	80.00
			Totals for 17535	80.00
17536	10/07/2025	CISNE, ADAM	JHS BOYS GOLF-STATE MEAL ADVANCEMENT	120.00
			Totals for 17536	120.00
17537	10/07/2025	MEDIACOM LLC	OCT 2025-STATEMENT OF SERVICE FOR DISTRICT FIBER	900.00
			Totals for 17537	900.00
17538	10/07/2025	SMITH, BRADLEY	JHS CROSS COUNTRY FOR 10/7/2025	75.00
			Totals for 17538	75.00
17539	10/08/2025	BAINES, TONY	JHS BOYS SOCCER 10/9/25	120.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 17539	120.00
17540	10/08/2025	BUTLER, DAN	JHS BOYS SOCCER 10/11/25	170.00
			Totals for 17540	170.00
17541	10/08/2025	CALDERON, MIGUEL	JHS BOYS SOCCER 10/9/25	-120.00
17541	10/08/2025	CALDERON, MIGUEL	JHS BOYS SOCCER 10/9/25	120.00
			Totals for 17541	0.00
17542	10/08/2025	COLBURN, CHARLES	JHS GIRLS SWIM 10/13/25	100.00
			Totals for 17542	100.00
17543	10/08/2025	CURTNER, DOUG	JHS BOYS SOCCER 10/10/25	170.00
			Totals for 17543	170.00
17544	10/08/2025	ENGIE RESOURCES LLC	211 W STATE ST.	248.20
17544	10/08/2025	ENGIE RESOURCES LLC	211 WEST STATE STREET	2,099.70
			Totals for 17544	2,347.90
17545	10/08/2025	FARRIS, STEVE	JHS BOYS SOCCER 10/11/25	170.00
			Totals for 17545	170.00
17546	10/08/2025	FORMEA, CHAD	JHS BOYS SOCCER 10/10/25	170.00
			Totals for 17546	170.00
17547	10/08/2025	FORMEA, WILL	JHS BOYS SOCCER 10/11/25	170.00
			Totals for 17547	170.00
17548	10/08/2025	GANTT, AARON	JHS BOYS SOCCER 10/9/25	120.00
			Totals for 17548	120.00
17549	10/08/2025	HEMBERGER, DOUG	JHS BOYS SOCCER 10/11/25	170.00
			Totals for 17549	170.00
17550	10/08/2025	HERTER, TODD	JHS BOYS SOCCER 10/11/25	170.00
			Totals for 17550	170.00
17551	10/08/2025	HIGHLAND HIGH SCHOOL	CONTRACT FOR CHEERLEADING INVITATIONAL HOSTED AT HIGHLAND HIGH WITH ICCA -ROUTINE AND GAME DAY	250.00
			Totals for 17551	250.00
17552	10/08/2025	ILMEA STATE OFFICE	ILMEA - Participant audition fees	310.00
			Totals for 17552	310.00
17553	10/08/2025	JAMES, DEREK	JMS GIRLS BASKETBALL 10/14/2025	80.00
			Totals for 17553	80.00
17554	10/08/2025	JOHNSON, JEREMY	JMS GIRLS BASKETBALL 10/14/2025	80.00
			Totals for 17554	80.00
17555	10/08/2025	MARCONI, PAUL	JHS BOYS SOCCER 10/10/25	170.00
			Totals for 17555	170.00
17556	10/08/2025	PETERSON, BRIAN	JHS BOYS SOCCER 10/11/25	170.00
			Totals for 17556	170.00
17557	10/08/2025	HUDL	REGULAR SUBSCRIPTION AND STATS	1,500.00
			Totals for 17557	1,500.00
17558	10/08/2025	KULAVIC, THOMAS	JHS BOYS SOCCER 10/9/2025	120.00
			Totals for 17558	120.00
17559	10/10/2025	JAMES, DEREK	JMS GIRLS BASKETBALL 10/16/2025	80.00
			Totals for 17559	80.00
17560	10/10/2025	OLSON, MATT	JMS GIRLS BASKETBALL 10/16/2025	80.00
			Totals for 17560	80.00
17561	10/10/2025	QUILL CORP. (ORDERS)	Supplies (See PDF attachment)	199.70

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
			Totals for 17561	199.70
17562	10/15/2025	AUTISM-PRODUCTS.COM	AUTISM-PRODUCTS.COM (WEIGHTED VEST AND LIGHT COVERS)	299.82
			Totals for 17562	299.82
17563	10/15/2025	BLACK, SAM	REIMBURSEMENT FOR JHS GIRLS SWIM UNIFORMS	719.00
			Totals for 17563	719.00
17564	10/15/2025	BOOKS BY THE BUSHEL,	Books By the Bushel	2,030.18
17564	10/15/2025	BOOKS BY THE BUSHEL,	Books By the Bushel book order for PI Playgroups	485.32
			Totals for 17564	2,515.50
17565	10/15/2025	BORDEAN, AMELIA	INTERPRETING SERVICES FOR 10/10/2025	100.00
			Totals for 17565	100.00
17566	10/15/2025	BORRERO, CARMEN	INTERPRETING SERVICES FOR 10/9-10/10- AND SOUTH SCHOOL	750.00
			Totals for 17566	750.00
17567	10/15/2025	BPS BEHAVIORAL HEALT	SAFE SCHOOL VISIT 5/20/2025	400.00
			Totals for 17567	400.00
17568	10/15/2025	BREAKOUT INC.	BREAKOUT EDU FOR NORTH	129.00
			Totals for 17568	129.00
17569	10/15/2025	COMMITTEE FOR CHILDR	SECOND STEPS FOR EISENHOWER (1ST GRADE KIT)	570.00
			Totals for 17569	570.00
17570	10/15/2025	DENNEY, CAROLYN	REFUND LUNCH MONEY	148.15
			Totals for 17570	148.15
17571	10/15/2025	E.L. FRUITT CO.	COMPRESSORS TRIPPING ON RTU AT EISENHOWER	510.00
			Totals for 17571	510.00
17572	10/15/2025	ELLIOTT, LISA	TIME SHEET FOR SEPT 2025	1,421.63
			Totals for 17572	1,421.63
17573	10/15/2025	FRYE, NICOLE	INTERPRETING SERVICES FOR 10/1-10/3-10/9, 2025	300.00
17573	10/15/2025	FRYE, NICOLE	INTERPRETING SERVICES FOR 9/22/25	100.00
			Totals for 17573	400.00
17574	10/15/2025	FUTURE CHAMPIONS SPO	GAMES FOR JMS AND LIGHTING FEE	6,250.00
			Totals for 17574	6,250.00
17575	10/15/2025	GAME ONE	NEW HELMETS FOR JHS FOOTBALL	2,994.09
			Totals for 17575	2,994.09
17576	10/15/2025	GOODMAN FENCE, INC.	WASHINGTON FENCE BID	4,695.00
			Totals for 17576	4,695.00
17577	10/15/2025	HOME DEPOT CREDIT SE	SUPPLIES FOR E.YRS, SHOP, JHS, JHS BOWL, LINCOLN, JMS, NORTH, M/W, EISENHOWER, SOUTH, CROSSROADS, CENTRAL OFFICE, BUS GARAGE, WASHINGTON	2,155.12
			Totals for 17577	2,155.12
17578	10/15/2025	HY-VEE ACCOUNTS RECE	580126202441-JHS CAFE PLUMS	58.36
17578	10/15/2025	HY-VEE ACCOUNTS RECE	COOKIES, RELISH, APPLES FOR JHS CAFE	52.82
			Totals for 17578	111.18
17579	10/15/2025	IDEAL ENVIRONMENTAL	BLEACHER INSPECTIONS FOR 2025 CYCLE	3,200.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 17579	3,200.00
17580	10/15/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR AUGUST 1-31,2025	1,603.99
17580	10/15/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR SEPT 2025	3,186.44
17580	10/15/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR SEPT 2025	231.45
17580	10/15/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR SEPT 2025	2,831.20
17580	10/15/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR SEPT 2025	3,121.85
17580	10/15/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR SEPT 2025	86.12
17580	10/15/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR SEPT 2025	3,816.19
17580	10/15/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR AUGUST 1-31,2025	1,550.16
17580	10/15/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR AUGUST 1-31,2025	1,754.70
17580	10/15/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR AUGUST 1-31,2025	936.56
17580	10/15/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR AUGUST 1-31,2025	1,663.19
			Totals for 17580	20,781.85
17581	10/15/2025	INTERSTATE BILLING S	BRAKE PAD SETS FOR BUS GARAGE	277.98
			Totals for 17581	277.98
17582	10/15/2025	IPA	ADMINISTRATOR MEMBERSHIP FOR LINCOLN PRINCIPAL	449.00
			Totals for 17582	449.00
17583	10/15/2025	JHS CAFETERIA	JUICE, CRACKERS FOR EARLY YEARS PROGRAM	88.00
17583	10/15/2025	JHS CAFETERIA	OATMEAL BARS AND GOLDFISH CRACKERS	17.50
			Totals for 17583	105.50
17584	10/15/2025	JOHN DEERE FINANCIAL	FUSE ATO BLADE AND WELD WIRE FOR MAINT. SHOP	46.98
			Totals for 17584	46.98
17585	10/15/2025	JOHNSON, PHILIP	MEAL ADVANCEMENT FOR CROSS COUNTRY JMS MEET IN NORMAL ON 10/18/25	80.00
			Totals for 17585	80.00
17586	10/15/2025	LAWSON PRODUCTS	VISA SEAL CLEAR BUTT CONNECTOR FOR BUS	35.25
			Totals for 17586	35.25
17587	10/15/2025	LEARN WELL	HOSPITAL TUTORING FOR SEPT 5-9-10, 2025	255.36
			Totals for 17587	255.36
17588	10/15/2025	LESSON PIX CUSTOM LE	LESSONPIX FOR ALL ELL TEACHERS	252.00
			Totals for 17588	252.00
17589	10/15/2025	LIFESTAR AMBULANCE S	LIFESTAR AMBULANCE SERVICE, INC.	275.00
			Totals for 17589	275.00
17590	10/15/2025	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR SEPT 2025	525.00
17590	10/15/2025	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR 9/22 AND 10/1, 2025	300.00
17590	10/15/2025	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR SEPT 2025	450.00
17590	10/15/2025	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR SEPT 2025	525.00
			Totals for 17590	1,800.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17591	10/15/2025	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICALS AND DRUG SCREENINGS	325.00
17591	10/15/2025	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICAL AND DRUG SCREENING	130.00
Totals for 17591				455.00
17592	10/15/2025	MUNICIPAL UTILITIES	211 WEST STATE STREET	50.07
17592	10/15/2025	MUNICIPAL UTILITIES	JHS-1211 N. Diamond	2,847.07
17592	10/15/2025	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA	104.83
17592	10/15/2025	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	177.39
17592	10/15/2025	MUNICIPAL UTILITIES	JHS Athletic Field-331 W. Walnut	4,717.95
17592	10/15/2025	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan	351.25
17592	10/15/2025	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave.	327.98
17592	10/15/2025	MUNICIPAL UTILITIES	(JHS)1211 N. Diamond	1,906.57
17592	10/15/2025	MUNICIPAL UTILITIES	North School-1211 N. Main	190.68
17592	10/15/2025	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	50.07
Totals for 17592				10,723.86
17593	10/15/2025	OWENS, BRITTANY	GREENE FIELD FARMS	83.50
Totals for 17593				83.50
17594	10/15/2025	PAVILION FOUNDATION	HOSPITAL SERVICE FOR AUGUST 2025	396.00
Totals for 17594				396.00
17595	10/15/2025	PETERSON, OLGA	REIMBURSEMENT FOR VISIONS LLC 9/12/25	448.92
Totals for 17595				448.92
17596	10/15/2025	PRAIRIE FARMS	MILK FOR SEPT 2025	17,625.55
Totals for 17596				17,625.55
17597	10/15/2025	PRO-ED	Pro-Ed Quote Q-120760 - Speech Supplies	56.10
Totals for 17597				56.10
17598	10/15/2025	QUILL CORP. (ORDERS)	TITLE INK FOR NORTH	444.86
Totals for 17598				444.86
17599	10/15/2025	SCHELL, NICK	INTERPRETING SERVICES AND MILEAGE FOR 9/19/25	352.50
Totals for 17599				352.50
17600	10/15/2025	SCHOLASTIC	GIVEAWAY BOOKS FOR NORTH-ACCOUNT#640475077	396.83
17600	10/15/2025	SCHOLASTIC	KINDERGARTEN BOOKS FOR REGISTRATION	417.60
Totals for 17600				814.43
17601	10/15/2025	SCHOLASTIC CLASS MAG	SCHOLASTIC NEWS FOR EISEN (1ST)	158.13
Totals for 17601				158.13
17602	10/15/2025	STARFLEET LOCK & SAF	COREMAX 7 PIN CORES	1,800.00
Totals for 17602				1,800.00
17603	10/15/2025	VESTIS	JHS LOGO MATS	176.95
17603	10/15/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES	25.00
17603	10/15/2025	VESTIS	JHS LOGO MATS	52.50
17603	10/15/2025	VESTIS	JMS LOGO MATS	313.70
17603	10/15/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES	58.41
17603	10/15/2025	VESTIS	JMS LOGO MATS	123.93
17603	10/15/2025	VESTIS	JHS CLASS	53.47

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
17603	10/15/2025	VESTIS	JHS CLASS	53.47
17603	10/15/2025	VESTIS	JHS CLASS	53.47
17603	10/15/2025	VESTIS	JHS CLASS	53.47
17603	10/15/2025	VESTIS	JHS CLASS	53.47
17603	10/15/2025	VESTIS	JHS CLASS	53.47
17603	10/15/2025	VESTIS	JHS CLASS	53.47
17603	10/15/2025	VESTIS	JMS LOGO MATS	68.06
17603	10/15/2025	VESTIS	JMS LOGO MATS	313.70
17603	10/15/2025	VESTIS	JHS LOGO MATS	25.01
17603	10/15/2025	VESTIS	JHS LOGO MATS	176.95
17603	10/15/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES	25.01
17603	10/15/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES	58.41
Totals for 17603				1,791.92
17604	10/15/2025	VICTOMAR, ELODIE	INTERPRETING SERVICES FOR 10/9/2025	220.00
Totals for 17604				220.00
17605	10/15/2025	WESTOWN FORD LINCOLN	2022 FORD-NEW TIRES FOR MAINT TRUCK	976.94
17605	10/15/2025	WESTOWN FORD LINCOLN	2025 FORD F150-RECALL UNDER WARRANTY	102.65
17605	10/15/2025	WESTOWN FORD LINCOLN	2010 FORD-OIL CHANGE FOR MAINT TRUCK	98.54
Totals for 17605				1,178.13
120413	09/30/2025	AXA EQUITABLE	Payroll accrual	4,372.00
Totals for 120413				4,372.00
120414	09/30/2025	BLITT AND GAINES P.C	Payroll accrual	166.26
Totals for 120414				166.26
120415	09/30/2025	HORACE MANN COMPANIE	Payroll accrual	802.50
Totals for 120415				802.50
120416	09/30/2025	ILLINOIS EDUCATORS C	Payroll accrual	375.00
120416	09/30/2025	ILLINOIS EDUCATORS C	Payroll accrual	780.00
Totals for 120416				1,155.00
120417	09/30/2025	ING/VOYA RETIREMENT	Payroll accrual	50.00
Totals for 120417				50.00
120418	09/30/2025	PRAIRIELAND UNITED W	Payroll accrual	146.00
120418	09/30/2025	PRAIRIELAND UNITED W	Payroll accrual	146.00
Totals for 120418				292.00
120419	09/30/2025	VARIABLE ANNUITY LIF	Payroll accrual	890.00
Totals for 120419				890.00
202510341	09/15/2025	IL MUNCIPAL RETIREME	Payroll accrual	18,548.01
202510341	09/15/2025	IL MUNCIPAL RETIREME	Payroll accrual	0.00
202510341	09/15/2025	IL MUNCIPAL RETIREME	Payroll accrual	1,951.76
202510341	09/15/2025	IL MUNCIPAL RETIREME	Payroll accrual	31,078.21
Totals for 202510341				51,577.98
202510349	09/15/2025	AMERICAN FIDELITY AS	Payroll accrual	5,143.29
202510349	09/15/2025	AMERICAN FIDELITY AS	Payroll accrual	10,273.47
Totals for 202510349				15,416.76
202510355	09/15/2025	IL MUNCIPAL RETIREME	Payroll accrual	408.29
202510355	09/15/2025	IL MUNCIPAL RETIREME	Payroll accrual	684.14
Totals for 202510355				1,092.43
202510360	09/15/2025	AMERICAN FIDELITY AS	Payroll accrual	90.28
202510360	09/15/2025	AMERICAN FIDELITY AS	Payroll accrual	188.75
Totals for 202510360				279.03
202510375	09/15/2025	IL MUNCIPAL RETIREME	Payroll accrual	95.51

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202510375	09/15/2025	IL MUNCIPAL RETIREME	Payroll accrual	160.03
			Totals for 202510375	255.54
202510380	09/15/2025	IL MUNCIPAL RETIREME	Payroll accrual	66.54
202510380	09/15/2025	IL MUNCIPAL RETIREME	Payroll accrual	111.50
			Totals for 202510380	178.04
202510382	09/15/2025	AMERICAN FIDELITY AS	Payroll accrual	14.08
			Totals for 202510382	14.08
202510398	09/25/2025	GFL ENVIRONMENTAL	TRASH SERVICE FOR SEPT 25'-EARLY YEARS	535.63
			Totals for 202510398	535.63
202510399	09/25/2025	GFL ENVIRONMENTAL	TRASH SERVICE FOR SEPT 25'	5,075.01
			Totals for 202510399	5,075.01
202510400	09/25/2025	MEMORIAL CARE	PAYMENT FOR BUS DRIVER PHYSICAL	160.00
			Totals for 202510400	160.00
202510401	09/25/2025	ENGIE RESOURCES LLC	MURRAYVILLE-WOODSON 307 MASTERS ST	4,144.39
			Totals for 202510401	4,144.39
202510402	09/25/2025	ENGIE RESOURCES LLC	EISENHOWER 1901 W LAFAYETTE AVE	11,894.25
			Totals for 202510402	11,894.25
202510403	09/25/2025	NAPA AUTO PARTS	TARP STRAPS, ADHESIVE REMOVER, SHOP TOWELS AND OIL FOR SHOP	71.83
			Totals for 202510403	71.83
202510404	09/25/2025	AMEREN ILLINOIS	2253 W. MORTON AVE-MAINTENANCE BUILDING-GAS	65.16
			Totals for 202510404	65.16
202510405	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	27,153.05
202510405	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	4,412.20
202510405	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	202.00
202510405	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	96,976.59
202510405	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	18,653.76
			Totals for 202510405	147,397.60
202510406	09/30/2025	EFTPS -- MEDICARE	Payroll accrual	18,653.76
			Totals for 202510406	18,653.76
202510407	09/30/2025	EFTPS -- SOCIAL SECU	Payroll accrual	27,153.05
			Totals for 202510407	27,153.05
202510408	09/30/2025	IL MUNCIPAL RETIREME	Payroll accrual	18,216.42
202510408	09/30/2025	IL MUNCIPAL RETIREME	Payroll accrual	0.00
202510408	09/30/2025	IL MUNCIPAL RETIREME	Payroll accrual	1,965.68
202510408	09/30/2025	IL MUNCIPAL RETIREME	Payroll accrual	30,522.65
			Totals for 202510408	50,704.75
202510409	09/30/2025	IL STATE DISBURSEMEN	Payroll accrual	1,309.43
			Totals for 202510409	1,309.43
202510410	09/30/2025	ILLINOIS DEPT OF REV	Payroll accrual	405.00
202510410	09/30/2025	ILLINOIS DEPT OF REV	Payroll accrual	55,674.31
			Totals for 202510410	56,079.31
202510411	09/30/2025	TEACHERS' HEALTH INS	Payroll accrual	97.22
202510411	09/30/2025	TEACHERS' HEALTH INS	Payroll accrual	7,665.51
202510411	09/30/2025	TEACHERS' HEALTH INS	Payroll accrual	5,722.99
202510411	09/30/2025	TEACHERS' HEALTH INS	Payroll accrual	72.38
			Totals for 202510411	13,558.10
202510412	09/30/2025	TEACHERS' RET BENEFI	Payroll accrual	4,956.01
202510412	09/30/2025	TEACHERS' RET BENEFI	Payroll accrual	62.66
			Totals for 202510412	5,018.67

CHECK CHECK		INVOICE		AMOUNT
NUMBER	DATE	VENDOR	DESCRIPTION	
202510413	09/30/2025	TEACHERS' RET MEMBER	Payroll accrual	76,921.40
202510413	09/30/2025	TEACHERS' RET MEMBER	Payroll accrual	972.17
			Totals for 202510413	77,893.57
202510414	09/30/2025	TEACHERS' RETIRE FUN	Payroll accrual	3,209.42
202510414	09/30/2025	TEACHERS' RETIRE FUN	Payroll accrual	0.00
			Totals for 202510414	3,209.42
202510415	09/30/2025	AMERICAN FIDELITY FL	Payroll accrual	308.33
202510415	09/30/2025	AMERICAN FIDELITY FL	Payroll accrual	3,308.73
			Totals for 202510415	3,617.06
202510416	09/30/2025	AMERICAN FIDELITY AS	Payroll accrual	5,233.57
202510416	09/30/2025	AMERICAN FIDELITY AS	Payroll accrual	10,426.17
			Totals for 202510416	15,659.74
202510417	09/30/2025	AMERICAN FIDELITY AS	Payroll accrual	2,587.17
			Totals for 202510417	2,587.17
202510418	09/30/2025	VOYA INSTITUTIONAL T	Payroll accrual	1,133.39
			Totals for 202510418	1,133.39
202510419	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	10.34
202510419	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202510419	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	2.41
			Totals for 202510419	12.75
202510420	09/30/2025	EFTPS -- MEDICARE	Payroll accrual	2.41
			Totals for 202510420	2.41
202510421	09/30/2025	EFTPS -- SOCIAL SECU	Payroll accrual	10.34
			Totals for 202510421	10.34
202510422	09/30/2025	IL MUNICIPAL RETIREME	Payroll accrual	7.50
202510422	09/30/2025	IL MUNICIPAL RETIREME	Payroll accrual	12.58
			Totals for 202510422	20.08
202510423	09/30/2025	ILLINOIS DEPT OF REV	Payroll accrual	7.88
			Totals for 202510423	7.88
202510424	09/29/2025	GFL ENVIRONMENTAL	TRASH SERVICE FOR SEPT 25'	0.10
			Totals for 202510424	0.10
202510425	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	39.93
202510425	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	17.72
202510425	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	9.34
			Totals for 202510425	66.99
202510426	09/30/2025	EFTPS -- MEDICARE	Payroll accrual	9.34
			Totals for 202510426	9.34
202510427	09/30/2025	EFTPS -- SOCIAL SECU	Payroll accrual	39.93
			Totals for 202510427	39.93
202510428	09/30/2025	IL MUNICIPAL RETIREME	Payroll accrual	23.08
202510428	09/30/2025	IL MUNICIPAL RETIREME	Payroll accrual	38.67
			Totals for 202510428	61.75
202510429	09/30/2025	ILLINOIS DEPT OF REV	Payroll accrual	18.99
			Totals for 202510429	18.99
202510431	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202510431	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	8.98
			Totals for 202510431	8.98
202510432	09/30/2025	EFTPS -- MEDICARE	Payroll accrual	8.98
			Totals for 202510432	8.98
202510433	09/30/2025	ILLINOIS DEPT OF REV	Payroll accrual	30.65
			Totals for 202510433	30.65
202510434	09/30/2025	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL 664 LINCOLN AVE	24,160.04
			Totals for 202510434	24,160.04
202510435	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	50.69
202510435	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	0.00

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NUMBER	DATE	VENDOR	DESCRIPTION	
202510435	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	11.86
			Totals for 202510435	62.55
202510436	09/30/2025	EFTPS -- MEDICARE	Payroll accrual	11.86
			Totals for 202510436	11.86
202510437	09/30/2025	EFTPS -- SOCIAL SECU	Payroll accrual	50.69
			Totals for 202510437	50.69
202510438	09/30/2025	IL MUNICIPAL RETIREME	Payroll accrual	36.79
202510438	09/30/2025	IL MUNICIPAL RETIREME	Payroll accrual	61.65
			Totals for 202510438	98.44
202510439	09/30/2025	ILLINOIS DEPT OF REV	Payroll accrual	28.65
			Totals for 202510439	28.65
202510440	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	49.25
202510440	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202510440	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	11.52
			Totals for 202510440	60.77
202510441	09/30/2025	EFTPS -- MEDICARE	Payroll accrual	11.52
			Totals for 202510441	11.52
202510442	09/30/2025	EFTPS -- SOCIAL SECU	Payroll accrual	49.25
			Totals for 202510442	49.25
202510443	09/30/2025	IL MUNICIPAL RETIREME	Payroll accrual	35.75
202510443	09/30/2025	IL MUNICIPAL RETIREME	Payroll accrual	59.90
			Totals for 202510443	95.65
202510444	09/30/2025	ILLINOIS DEPT OF REV	Payroll accrual	25.80
			Totals for 202510444	25.80
202510445	10/01/2025	ENGIE RESOURCES LLC	215 W Walnut Street	144.66
			Totals for 202510445	144.66
202510446	10/01/2025	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCUISKO ST	10,449.21
			Totals for 202510446	10,449.21
202510447	10/01/2025	ENGIE RESOURCES LLC	215 S CHURCH STEET-JHS BOWL	461.86
			Totals for 202510447	461.86
202510448	10/01/2025	JAMES R COOK & EVA J	RENT FOR CROSSROADS BUILDING OCT 2025	3,750.00
			Totals for 202510448	3,750.00
202510449	10/01/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	87.40
			Totals for 202510449	87.40
202510450	10/01/2025	ENGIE RESOURCES LLC	207 WEST STATE ST.	38.41
			Totals for 202510450	38.41
202510451	10/01/2025	ENGIE RESOURCES LLC	205 WEST STATE ST.	38.41
			Totals for 202510451	38.41
202510452	10/01/2025	ENGIE RESOURCES LLC	211 W STATE ST.	38.55
			Totals for 202510452	38.55
202510453	10/01/2025	ENGIE RESOURCES LLC	315 W WALNUT	853.24
			Totals for 202510453	853.24
202510454	10/01/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	45.57
			Totals for 202510454	45.57
202510455	10/01/2025	ENGIE RESOURCES LLC	3 W CENTRAL PARK PLZ	239.51
			Totals for 202510455	239.51
202510456	10/01/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	218.66
			Totals for 202510456	218.66
202510457	10/01/2025	ENGIE RESOURCES LLC	(JHS) 1211 N. Diamond Street	110.80
			Totals for 202510457	110.80
202510458	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	350.00
202510458	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	0.00
202510458	09/30/2025	EFTPS -- FEDERAL TAX	Payroll accrual	46.88
			Totals for 202510458	396.88

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202510459	09/30/2025	EFTPS -- MEDICARE	Payroll accrual	46.88
			Totals for 202510459	46.88
202510460	09/30/2025	ILLINOIS DEPT OF REV	Payroll accrual	160.04
			Totals for 202510460	160.04
202510461	10/03/2025	NAPA AUTO PARTS	HUB OIL AND A/C VALVE CORE FOR BUS	34.44
			Totals for 202510461	34.44
252607265	09/30/2025	NEARPOD, INC.	Nearpod renewal for 25-26 School Year-approved by Kelly Zoellner	-1,831.50
			Totals for 252607265	-1,831.50
252607311	09/18/2025	CDW GOVERNMENT	Renewal of Gopher for Chrome Service	1,020.00
			Totals for 252607311	1,020.00
252607312	09/18/2025	GLOBAL TECHNICAL SYS	REPLACEMENT PORTABLE RADIO BATTERIES FOR RESOURCE OFFICER	242.50
			Totals for 252607312	242.50
252607313	09/18/2025	HANNANT, SHELLY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-26 PER CONTRACT-SEPT 2025	50.00
			Totals for 252607313	50.00
252607314	09/18/2025	LANTER DISTRIBUTING,	FOOD FOR JHS CAFE	869.66
			Totals for 252607314	869.66
252607315	09/18/2025	MEDCO SUPPLY COMPANY	SUPPLIES FOR JHS TRAINER	165.07
252607315	09/18/2025	MEDCO SUPPLY COMPANY	SUPPLIES FOR JHS TRAINER	10.50
			Totals for 252607315	175.57
252607316	09/24/2025	ILLINOIS COLLEGE	Pole Vault system from IC	8,000.00
			Totals for 252607316	8,000.00
252607317	09/30/2025	403B ASP	Payroll accrual	535.00
			Totals for 252607317	535.00
252607318	09/30/2025	IEA/NEA SUPPORT PERS	Payroll accrual	704.01
			Totals for 252607318	704.01
252607319	09/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	51.12
252607319	09/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	281.16
252607319	09/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,681.07
252607319	09/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	315.42
252607319	09/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	1,342.60
252607319	09/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	168.80
252607319	09/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	297.50
252607319	09/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	548.60
252607319	09/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	41.10
252607319	09/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	892.50
252607319	09/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	583.92
252607319	09/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,773.62
252607319	09/30/2025	SCHOOL DIST 117 DENT	Payroll accrual	342.50
			Totals for 252607319	10,319.91
252607320	09/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	75.60
252607320	09/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	11.70
252607320	09/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	24.20
252607320	09/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	39.90
252607320	09/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	36.30
252607320	09/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	1,436.15
252607320	09/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	1,296.76
252607320	09/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	2.03
252607320	09/30/2025	SCHOOL DIST 117 LIF	Payroll accrual	1.05

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NUMBER	DATE	VENDOR	DESCRIPTION	
			Totals for 252607320	2,923.69
252607321	09/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	1,015.04
252607321	09/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	136,651.20
252607321	09/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	4,797.54
252607321	09/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	4,094.53
252607321	09/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	435.67
252607321	09/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	4,060.16
252607321	09/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	2,168.54
252607321	09/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	749.34
252607321	09/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	160,077.12
252607321	09/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	816.80
252607321	09/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	2,691.45
252607321	09/30/2025	SCHOOL DIST 117 MEDI	Payroll accrual	7,834.68
			Totals for 252607321	325,392.07
252607322	09/30/2025	SCHOOL DIST 117 VISI	Payroll accrual	1,653.89
252607322	09/30/2025	SCHOOL DIST 117 VISI	Payroll accrual	14.79
252607322	09/30/2025	SCHOOL DIST 117 VISI	Payroll accrual	6.16
252607322	09/30/2025	SCHOOL DIST 117 VISI	Payroll accrual	57.46
252607322	09/30/2025	SCHOOL DIST 117 VISI	Payroll accrual	9.50
252607322	09/30/2025	SCHOOL DIST 117 VISI	Payroll accrual	39.43
252607322	09/30/2025	SCHOOL DIST 117 VISI	Payroll accrual	304.30
			Totals for 252607322	2,085.53
252607323	10/15/2025	3P LEARNING INC.	READING EGGS & MATHSEEDS FOR EISENHOWER	2,076.80
			Totals for 252607323	2,076.80
252607324	10/15/2025	ALPHA BAKING CO., IN	STATEMENT DATE 9/1/2025-9/30/2025 PAYING INVOICES:250416245003/25041624 7005/250416251002/250416254006 /250416258002/250416268006/250 416272001	2,682.80
			Totals for 252607324	2,682.80
252607325	10/15/2025	AMALGAMATED BANK OF	REGISTRAR AND PAYING AGENT: JSD#117 GENERAL OBLIGATION BONDS (ALTERNATE REVENUE SOURCE) SERIES 2017-ADMIN FEE FOR 10/1/2025-09/30/2026 TRUST#1856603005	450.00
			Totals for 252607325	450.00
252607326	10/15/2025	APPLE, INC.	Additional iPad for JHS ELL Program requested by Curriculum Department	429.00
			Totals for 252607326	429.00
252607327	10/15/2025	AREA DISTRIBUTORS	MACHINE WASH REPAIR FOR SCRUBBER, GRIP FACE PAD, ISOLATOR KIT, LABOR	923.23
252607327	10/15/2025	AREA DISTRIBUTORS	STORM HEAVY DUTY RINSE	1,000.00
252607327	10/15/2025	AREA DISTRIBUTORS	ENZYME DIGESTER RED CLOVER PART OF PO#3252600007	68.00
252607327	10/15/2025	AREA DISTRIBUTORS	BAG, FOOD, -MILK STRAW, PROBE WIPES, BAG FOOD UTIL FOR JHS CAFE	80.57
252607327	10/15/2025	AREA DISTRIBUTORS	MOP HANDLE QUICK RELEASE AND CHASE QUATERNARY DISINF. SPRAY	248.60
252607327	10/15/2025	AREA DISTRIBUTORS	NITRILE GLOVES	750.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
252607327	10/15/2025	AREA DISTRIBUTORS	MOP HANDLES	165.63
252607327	10/15/2025	AREA DISTRIBUTORS	DIAL GEL HAND SOAP PART OF PO#3252600013	59.95
			Totals for 252607327	3,295.98
252607328	10/15/2025	ARMENTA, ALISHA	INTERPRETING SERVICES AND MILEAGE FOR 10/9/2025	197.60
252607328	10/15/2025	ARMENTA, ALISHA	INTERPRETING SERVICES FOR 9/19/25	130.00
			Totals for 252607328	327.60
252607329	10/15/2025	BELVILLE'S GARAGE LL	STATE DOT INSPECTIONS FOR BUS 33-9-32	303.00
			Totals for 252607329	303.00
252607330	10/15/2025	BERGSCHNEIDER, DAVID	MILEAGE FROM EARLY YEARS TO WASHINGTON SEPT 16-30, 2025	3.08
252607330	10/15/2025	BERGSCHNEIDER, DAVID	MILEAGE FROM EARLY YEARS TO WASHINGTON FOR SEPT 9-15, 2025	1.40
			Totals for 252607330	4.48
252607331	10/15/2025	BONGAMBO, SANDRA	INTERPRETING SERVICES FOR 10/10-10/15, 2025	140.00
			Totals for 252607331	140.00
252607332	10/15/2025	BOYD MUSIC	A#4513-VIOLA REPAIRS	26.72
252607332	10/15/2025	BOYD MUSIC	A#4513-DEG TRUMPET LYRE, DEG TROMBONE LYRE, DEG FLIP FOLDER FOR JHS	110.80
252607332	10/15/2025	BOYD MUSIC	A#4513-TENOR SAX REPAIRS	88.62
			Totals for 252607332	226.14
252607333	10/15/2025	BURRUS, CHLOE	MILEAGE FOR SEPT AND OCT TRIPS TO QUINCY AND BACK	154.00
			Totals for 252607333	154.00
252607334	10/15/2025	BYE, JOSEPH	MILEAGE REIMBURSEMENT FOR MARCH 4-SEPT 6, 2025	238.00
			Totals for 252607334	238.00
252607335	10/15/2025	CONNOR CO	SLOAN KIT FOR SHOP	197.43
			Totals for 252607335	197.43
252607336	10/15/2025	COOPER, BAILEY	MILEAGE REIMBURSEMENT FOR SEPT 2025	9.10
252607336	10/15/2025	COOPER, BAILEY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT SEPT 2025	50.00
			Totals for 252607336	59.10
252607337	10/15/2025	CROSSROADS TRUCK EQU	HD 31 950CCA 1190 CA180RC 100AH 18 MONTH WARRANTY MAINT.	306.51
252607337	10/15/2025	CROSSROADS TRUCK EQU	LANCE SPRAY GUN, NIPPLE, AND COUPLER	147.42
			Totals for 252607337	453.93
252607338	10/15/2025	CROWDER, JENNA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT OCT 2025	50.00
252607338	10/15/2025	CROWDER, JENNA	MILEAGE REIMBURSEMENT FOR SEPT 2025	61.46
			Totals for 252607338	111.46
252607339	10/15/2025	CULLIGAN OF SPRINGFI	Culligan Service Fee 10/1/25-10/31/25-029207	105.75
			Totals for 252607339	105.75

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
252607340	10/15/2025	CUMMINGS, ASHLEY	EARLY YEARS-SOUTH FOR SEPT 2025	26.88
			Totals for 252607340	26.88
252607341	10/15/2025	CURRICULUM ASSOCIATE	PROFESSIONAL LEARNING SESSIONS	4,600.00
			Totals for 252607341	4,600.00
252607342	10/15/2025	DAVIDSMEYER, BARBARA	YES WE CAN!- MEALS	85.64
			Totals for 252607342	85.64
252607343	10/15/2025	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF PERFORMANCE 10/16/2025-11/15/2025	3,982.00
			Totals for 252607343	3,982.00
252607344	10/15/2025	DOYLE PLUMBING & HEA	JHS BOILER VALVE REPLACEMENT	1,447.00
252607344	10/15/2025	DOYLE PLUMBING & HEA	JHS SEWER BACKING UP-REPAIR	789.00
252607344	10/15/2025	DOYLE PLUMBING & HEA	EISENHOWER-BUILT AND CUT IN PANEL ON UNIT TO WASH COILS	944.17
			Totals for 252607344	3,180.17
252607345	10/15/2025	DUFELMEIER, AMY	MILEAGE REIMBURSEMENT FOR AUGUST 2025	30.38
			Totals for 252607345	30.38
252607346	10/15/2025	DUTCH HOLLOW SUPPLIE	322705/322705-01-ELEMENTARY CUSTODIAL SUPPLIES	6,427.76
252607346	10/15/2025	DUTCH HOLLOW SUPPLIE	DUST MOP FRAMES	30.21
			Totals for 252607346	6,457.97
252607347	10/15/2025	E-BOLT	RUBBER O RING FOR JMS	2.29
252607347	10/15/2025	E-BOLT	S HOOK ZINC FOR BUS GARAGE	2.36
252607347	10/15/2025	E-BOLT	DISPOSABLE GLOVES FOR BUS GARAGE	14.99
252607347	10/15/2025	E-BOLT	PIPE DIAMETER UBOLT, WASHER ZINC	12.32
			Totals for 252607347	31.96
252607348	10/15/2025	ELI BRIDGE CO.	LABOR TO REPAIR CONVEYOR ROLLER	96.25
252607348	10/15/2025	ELI BRIDGE CO.	MAKE HINGE BRACKET FOR BUS GARAGE	56.00
			Totals for 252607348	152.25
252607349	10/15/2025	EVERYDAY SPEECH LLC	EVERYDAY SPEECH RENEWAL REFERENCE#20250814-205136917	2,333.27
			Totals for 252607349	2,333.27
252607350	10/15/2025	FANSHIER, ABBY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT SEPT 2025	50.00
252607350	10/15/2025	FANSHIER, ABBY	MILEAGE REIMBURSEMENT FOR SEPT 2025	79.24
			Totals for 252607350	129.24
252607351	10/15/2025	FOUR RIVERS SPECIAL	DISTRICT FEE ASSESSMENT STATEMENT 2025-26	169,545.45
			Totals for 252607351	169,545.45
252607352	10/15/2025	FRISBIE, ELIZABETH	CONSULTATION TO PREVENTION INITIATIVE 0-3 (PI) PROGRAM	1,406.25
			Totals for 252607352	1,406.25
252607353	10/15/2025	GIBSON, CATHY	WALMART-JMS SCIENCE DEPT TOOTHPICKS FOR EXPERIMENT	9.85
			Totals for 252607353	9.85
252607354	10/15/2025	GILLESPIE, AMY	TRAVEL BACK AND FORTH TO SCHOOLS-SEPT 2025	162.19

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NUMBER	DATE	VENDOR	DESCRIPTION	
			Totals for 252607354	162.19
252607355	10/15/2025	GLOBAL TECHNICAL SYS	Radios, charging station, and associated programming for District Reunification Plan	4,490.85
252607355	10/15/2025	GLOBAL TECHNICAL SYS	ANETENNAS FOR BUS GARAGE	46.50
			Totals for 252607355	4,537.35
252607356	10/15/2025	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR 10/8/2025	130.00
252607356	10/15/2025	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR PEP RALLY	162.50
			Totals for 252607356	292.50
252607357	10/15/2025	GORDON FOOD SERVICE	105660014-STATEMENT DATE 10/1/25-9026496310/9026771542/2002742527/9027036959/841349077/841349376	4,632.76
			Totals for 252607357	4,632.76
252607358	10/15/2025	GRACE, ROSEMARY	MILEAGE REIMBURSEMENT FOR SEPT 2025	22.14
252607358	10/15/2025	GRACE, ROSEMARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT SEPT 2025	50.00
			Totals for 252607358	72.14
252607359	10/15/2025	GRAINGER	CONTROL HANDLE KIT FOR SHOP	7.10
252607359	10/15/2025	GRAINGER	SANITARY NAPKIN BAGS FOR SCHOOLS	228.20
252607359	10/15/2025	GRAINGER	BIOHAZARD BAGS	409.74
252607359	10/15/2025	GRAINGER	RADIAL BALL BRG CREDIT	-34.70
			Totals for 252607359	610.34
252607360	10/15/2025	HADSELL, REBECCA	Gimkit - online educational platform. *** Automatic subscription renewal - reimbursement.	59.88
			Totals for 252607360	59.88
252607361	10/15/2025	HENRY'S SERV CENTER	FUEL PUMP	307.87
			Totals for 252607361	307.87
252607362	10/15/2025	HENSON ROBINSON COMP	JMS 6TH GRADE-UNIT FAULT 150	650.00
			Totals for 252607362	650.00
252607363	10/15/2025	HOPE SCHOOL	SEPT 2025 TUITION	5,615.19
252607363	10/15/2025	HOPE SCHOOL	SEPT 2025 TUITION	5,615.19
252607363	10/15/2025	HOPE SCHOOL	SEPT 2025 TUITION	5,615.19
252607363	10/15/2025	HOPE SCHOOL	SEPT 2025 TUITION	10,647.63
252607363	10/15/2025	HOPE SCHOOL	SEPT 2025 TUITION	11,219.88
252607363	10/15/2025	HOPE SCHOOL	SEPT 2025 TUITION	5,615.19
			Totals for 252607363	44,328.27
252607364	10/15/2025	ILLINOIS COLLEGE	JHS SWIM SEASON 2025-2026/BOYS AND GIRLS AUGUST 11-JAN 27, 2025	2,225.00
			Totals for 252607364	2,225.00
252607365	10/15/2025	ILMO PRODUCTS COMPAN	MAINT SHOP AND BUS GARAGE	43.80
252607365	10/15/2025	ILMO PRODUCTS COMPAN	JHS AUTO CLASS	17.10
252607365	10/15/2025	ILMO PRODUCTS COMPAN	JHS METAL CLASS	12.50
252607365	10/15/2025	ILMO PRODUCTS COMPAN	PROPANE FOR MAINT. SHOP	31.13
			Totals for 252607365	104.53
252607366	10/15/2025	INLINGO LLC	INTERPRETING SERVICES FOR 9/5/2025 ENGLISH TO HAITIAN CREOLE	193.30

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 252607366	193.30
252607367	10/15/2025	IXL LEARNINGS	IXL FOR AMANDA ALRED	449.00
252607367	10/15/2025	IXL LEARNINGS	HIGH SCHOOL EXPANSION	10,978.13
			Totals for 252607367	11,427.13
252607368	10/15/2025	JAMES, DEREK	GOLF STATE JMS - FUEL AND GOLF BAGS	75.01
			Totals for 252607368	75.01
252607369	10/15/2025	JARVIS WELDING CO	JHS BOILER REPAIRS	3,350.00
			Totals for 252607369	3,350.00
252607370	10/15/2025	KINSEL, MISSY	INTERPRETING SERVICES FOR 10/9/2025 AND MILEAGE	223.00
			Totals for 252607370	223.00
252607371	10/15/2025	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'s:1381505/1383648/1383650/13 86633/1390789/1392648/1393740/ 1395584/1397901/1399924/140106 6/1405027/1408028	61,581.21
252607371	10/15/2025	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS JHS INVOICE #'s:1387958/1395057/1396959/14 09246	4,714.80
			Totals for 252607371	66,296.01
252607372	10/15/2025	KRUZAN, ROBIN	MILEAGE REIMBURSEMENT -TRAVEL TO JVILE FROM O'FALLON AND BACK-SEPT AND OCT 2025	266.84
			Totals for 252607372	266.84
252607373	10/15/2025	L.W. ROULAND TRUCKIN	REPAIR JHS STORM DRAIN SINK HOLE	3,129.00
			Totals for 252607373	3,129.00
252607374	10/15/2025	LANSAW, CHRISTINE	INTERPRETING SERVICES AND MILEAGE FOR 9/19/25	464.80
			Totals for 252607374	464.80
252607375	10/15/2025	LEARNING A-Z	RAZ PLUS FOR NORTH	248.00
			Totals for 252607375	248.00
252607376	10/15/2025	LINDSEY, MORGAN	STAFF PHOTO FOR WALL AT SOUTH	31.51
			Totals for 252607376	31.51
252607377	10/15/2025	LITTLE JOHNNYS INC	OCTOBER SERVICES AT JHS FOOTBALL FIELD	275.00
			Totals for 252607377	275.00
252607378	10/15/2025	LORTON, MARGARET	Postage reimbursement	8.84
			Totals for 252607378	8.84
252607379	10/15/2025	MIDWEST TRANSIT EQUI	LED STROBE LIGHT	481.78
252607379	10/15/2025	MIDWEST TRANSIT EQUI	LED STROBE LIGHT, DICOR YELLOW SEALANT	148.07
252607379	10/15/2025	MIDWEST TRANSIT EQUI	DRYER FILTER	53.50
252607379	10/15/2025	MIDWEST TRANSIT EQUI	HOOD, WARNING LIGHT	487.38
252607379	10/15/2025	MIDWEST TRANSIT EQUI	CAP, DIESEL FUEL CAP FOR BUS	128.79
			Totals for 252607379	1,299.52
252607380	10/15/2025	MIDWEST TRUCKERS ASS	YEARLY CHARGE-10/1/2025-2026 ANNUAL RANDOM FEE 77.00/PERSON FOR 34 PPL	2,618.00
			Totals for 252607380	2,618.00
252607381	10/15/2025	MJ KELLNER CO	JHS FOOD:584930/585486/586213/5867 11/588096/588971/590128/590127	12,062.45

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			/590288/591958/2573088	
			Totals for 252607381	12,062.45
252607382	10/15/2025	MUSIC SHOPPE, INC	EZ VIOLIN SHOULDER REST	44.97
252607382	10/15/2025	MUSIC SHOPPE, INC	The Music Shoppe - Rubber Marimba Mallets/JAMES ROSS SERIES MALLETS	150.18
252607382	10/15/2025	MUSIC SHOPPE, INC	GRAFTONITE MOUTHPIECE	27.99
252607382	10/15/2025	MUSIC SHOPPE, INC	SOUND INNOVATIONS FOR BARITONE, TRUMPET, ALTO SAX, FLUTE	132.48
252607382	10/15/2025	MUSIC SHOPPE, INC	Music Shoppe	143.65
252607382	10/15/2025	MUSIC SHOPPE, INC	REPAIRS ON TROMBONE	73.00
252607382	10/15/2025	MUSIC SHOPPE, INC	LIQUID PEG DOPE, HYBRID WHITE SNARE BATTER HEAD	16.99
252607382	10/15/2025	MUSIC SHOPPE, INC	REPAIRS TO FLUTE	76.20
252607382	10/15/2025	MUSIC SHOPPE, INC	SOUND INNOVATIONS	10.19
252607382	10/15/2025	MUSIC SHOPPE, INC	SOUND INNOVATIONS	10.19
252607382	10/15/2025	MUSIC SHOPPE, INC	TENOR HEAD	73.08
252607382	10/15/2025	MUSIC SHOPPE, INC	4007274/4032805- (ACCOUNT#68753) JMS INSTRUMENTS	3,070.00
252607382	10/15/2025	MUSIC SHOPPE, INC	ON STAGE BELL KIT	250.00
252607382	10/15/2025	MUSIC SHOPPE, INC	CLOTHESPIN STYLE MIC CLIP	35.85
252607382	10/15/2025	MUSIC SHOPPE, INC	RUMBLE INSTRUMENT	329.99
			Totals for 252607382	4,444.76
252607383	10/15/2025	O'NEIL, HOLLY	YES WE CAN!-MILEAGE AND MEALS	411.24
			Totals for 252607383	411.24
252607384	10/15/2025	OUTBREAK DESIGNS	Outbreak Designs - T-shirts	122.00
			Totals for 252607384	122.00
252607385	10/15/2025	PARIENTI, MAX	INTERPRETING SERVICES AND MILEAGE FOR 10/09/25	137.30
252607385	10/15/2025	PARIENTI, MAX	INTERPRETING SERVICES AND MILEAGE FOR 10/09/25	67.30
252607385	10/15/2025	PARIENTI, MAX	INTERPRETING SERVICES AND MILEAGE FOR 10/10/25	91.80
			Totals for 252607385	296.40
252607386	10/15/2025	PATE, CORI	INTERPRETING SERVICES FOR 10/8/2025	140.00
252607386	10/15/2025	PATE, CORI	INTERPRETING SERVICES FOR 10/2/25	140.00
252607386	10/15/2025	PATE, CORI	INTERPRETING SERVICES FOR 9/28/25	140.00
252607386	10/15/2025	PATE, CORI	INTERPRETING SERVICES FOR 9/11/25	140.00
			Totals for 252607386	560.00
252607387	10/15/2025	PERMA-BOUND	books for Media Center	537.42
252607387	10/15/2025	PERMA-BOUND	BOOKS FOR JMS	221.41
			Totals for 252607387	758.83
252607388	10/15/2025	PRAIRIELAND FS, INC	BUS FUEL FOR SEPT 2025-10218178/11336375/1133641 0/21400164/11336570/39003601/1 1336665	20,188.15
			Totals for 252607388	20,188.15
252607389	10/15/2025	PRODUCTION XPRESS	JMS TOUR MAPS FOR WALKING TOUR	36.20
252607389	10/15/2025	PRODUCTION XPRESS	SHIPPING FOR MAINT. DEPT	19.25

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 252607389	55.45
252607390	10/15/2025	PTACEK, STEVEN	REIMBURSEMENT FOR MILEAGE- 2/22/25, 3/6/25, 9/9/2025	333.20
			Totals for 252607390	333.20
252607391	10/15/2025	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 9/30/2025	100.00
			Totals for 252607391	100.00
252607392	10/15/2025	REV CAPITAL	NURSE ASSISTANCE FOR SPECIAL SERVICES	1,619.80
			Totals for 252607392	1,619.80
252607393	10/15/2025	REXX BATTERY SPECIAL	AA BATTERIES	50.00
252607393	10/15/2025	REXX BATTERY SPECIAL	AA BATTERIES	50.00
252607393	10/15/2025	REXX BATTERY SPECIAL	1.2 VOLT BATTERY FOR NORTH	27.90
252607393	10/15/2025	REXX BATTERY SPECIAL	AA BATTERIES	50.00
252607393	10/15/2025	REXX BATTERY SPECIAL	6 VOLT AND 1.2 VOLT PLUG FOR NORTH	64.75
			Totals for 252607393	242.65
252607394	10/15/2025	REZBA, MACKENZIE	MILEAGE REIMBURSEMENT FOR SEPT 2025	32.62
252607394	10/15/2025	REZBA, MACKENZIE	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT SEPT 2025	50.00
			Totals for 252607394	82.62
252607395	10/15/2025	RID-ALL PEST CONTROL	MONTHLY SERVICE FOR SCHOOLS	985.00
			Totals for 252607395	985.00
252607396	10/15/2025	RUETER, ALAINA	MILEAGE REIMBURSEMENT FOR SEPT 2025	43.40
252607396	10/15/2025	RUETER, ALAINA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT SEPT 2025	50.00
			Totals for 252607396	93.40
252607397	10/15/2025	SAFETY-KLEEN SYSTEMS	USED OIL AND SERVICE CHARGE FOR BUS GARAGE	194.71
			Totals for 252607397	194.71
252607398	10/15/2025	SCHOOL NURSE SUPPLY	School Nurse Supply-See PDF	67.78
			Totals for 252607398	67.78
252607399	10/15/2025	SCHWEER, TABITHA	REIMBURSEMENT FOR SOLUTION TREE CONFERENCE (YES WE CAN!)-MEALS	88.55
			Totals for 252607399	88.55
252607400	10/15/2025	SHAFER, JEANMARIE	EARLY YEARS-SOUTH FOR SEPT 2025	42.56
			Totals for 252607400	42.56
252607401	10/15/2025	SHI INTERNATIONAL CO	Newline board for Lincoln Elementary classroom requested by Sue Lovdahl approved by Kelly Zoellner	1,395.00
252607401	10/15/2025	SHI INTERNATIONAL CO	Licensing for a JHS media center camera and for the firewall at the football field press box.	484.00
252607401	10/15/2025	SHI INTERNATIONAL CO	Laptop for Amanda Howell at JHS as requested by Joe O'Neil	888.00
252607401	10/15/2025	SHI INTERNATIONAL CO	FY25 E-Rate Purchases (PART OF PO#3302600003-10 DAYS	67.44

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			FIREWALL RENEWAL EXTENDED PRORATED-EXCLUDED)	
252607401	10/15/2025	SHI INTERNATIONAL CO	Phone hardware for Eisenhower and Washington	7,086.00
			Totals for 252607401	9,920.44
252607402	10/15/2025	SKILLS GLOBAL, LLC	ADD ON LICENSE FOR SPECIAL SERVICES	341.38
			Totals for 252607402	341.38
252607403	10/15/2025	SPECIAL EDUCATION SE	INTENSIVE TUITION FOR THE MONTH OF AUGUST 2025	4,061.40
252607403	10/15/2025	SPECIAL EDUCATION SE	INTENSIVE TUITION FOR THE MONTH OF SEPTEMBER 2025	8,528.94
			Totals for 252607403	12,590.34
252607404	10/15/2025	SPECIAL EDUCATION SY	INTENSIVE TRANSPORTATION FOR THE MONTH OF SEPTEMBER 2025	1,935.15
252607404	10/15/2025	SPECIAL EDUCATION SY	INTENSIVE TRANSPORTATION FOR THE MONTH OF AUGUST 2025	921.50
			Totals for 252607404	2,856.65
252607405	10/15/2025	SPRINGFIELD PEPSI-CO	INVOICE#'S:110915/113224-JKSV HIGH SCHOOL CAFE	286.00
252607405	10/15/2025	SPRINGFIELD PEPSI-CO	INVOICE#'S:110078/10898/111697 /112462/113213 -JKSV HIGH SCHOOL CAFE	3,959.85
			Totals for 252607405	4,245.85
252607406	10/15/2025	STOWERS, TIMOTHY	ICTA CONVENTION IN BLOOMINGTON MILEAGE AND MEALS	227.30
			Totals for 252607406	227.30
252607407	10/15/2025	THE SOURCE	ANNUAL REPORT PUBLISHING	1,800.00
			Totals for 252607407	1,800.00
252607408	10/15/2025	TIMA, ROSE	INTERPRETING SERVICES FOR 9/8-9/29-10/9-10/10, 2025	320.00
			Totals for 252607408	320.00
252607409	10/15/2025	TOM DAY BUSINESS MAC	SOUTH LAMINATOR MOTOR REPAIRS	280.50
			Totals for 252607409	280.50
252607410	10/15/2025	TOTAL PETROLEUM SERV	CALLED IN TO PERFORM ANNUAL AND TRIENNIAL TESTING AT JHS	526.00
			Totals for 252607410	526.00
252607411	10/15/2025	VANBEBBER, ADRIENNE	MILEAGE REIMBURSEMENT SEPT 10, 2025-QUINCY AND BACK	105.98
			Totals for 252607411	105.98
252607412	10/15/2025	WATTS COPY SYSTEM	COPIER CONTRACT BASE RATE FOR 10/7/25 TO 11/6/25 BILLING PERIOD	2,273.00
			Totals for 252607412	2,273.00
252607413	10/15/2025	WEBB, RICHARD	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT SET 2025	50.00
			Totals for 252607413	50.00
252607414	10/15/2025	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR SEPT 2025	70.00
252607414	10/15/2025	WILLIAMS, JENNIFER	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT SEPT 2025	50.00
			Totals for 252607414	120.00
252607415	10/15/2025	WRIGHT, KAYLA	MILEAGE REIMBURSEMENT FOR SEPT 2025	67.20

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
252607415	10/15/2025	WRIGHT, KAYLA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2025-2026 PER CONTRACT SEPT 2025	50.00
			Totals for 252607415	117.20
252607416	10/15/2025	XELLO INC.	XELLO FOR JHS	2,796.50
			Totals for 252607416	2,796.50
252607417	10/15/2025	ZOELLNER, KELLY	YES WE CAN INSTITUTE CONFERENCE BY SOLUTION TREE IN NAPERVILLE-MILEAGE AND MEALS	389.72
			Totals for 252607417	389.72
			Totals for checks	1,565,930.08

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	695,755.81	1,776.30	511,148.57	1,208,680.68
20	OPERATIONS & MAINTENANCE	58,923.08	0.00	139,982.62	198,905.70
40	TRANSPORTATION	35,607.87	0.00	30,015.39	65,623.26
50	MUNICIPAL RETIREMENT	108,777.34	0.00	0.00	108,777.34
90	FIRE PREVENTION & SAFETY	0.00	0.00	-16,056.90	-16,056.90
***	Fund Summary Totals ***	899,064.10	1,776.30	665,089.68	1,565,930.08

\*\*\*\*\* End of report \*\*\*\*\*