

**Regular Meeting**

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

**AGENDA**

**Wednesday, April 23, 2025**

**Board Room**

**211 West State Street**

**Jacksonville, IL 62650**

**7:00 PM**

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

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The image features a close-up, vertical view of the American flag on the left side, showing the blue field with white stars and the red and white stripes. The background is a gradient of red and grey.

**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

- JMS Cheer Team
- JHS DECA
  - Ella Rajaguru, Luke Driver & Annemarie Fraas- 4th place for the Little Stove
  - Ella Bruere & Rudy McCollough- 4th place for Grain Bins
  - Cole Nebel, Jamila Sophia Lanorio & Emma Guidish- 3rd place and a spot in Orlando with Kidshare/Rideshare presentation

VI. ACTION ITEMS

- A. Consideration of Election Results

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**ACTION ITEM**

April 23, 2025

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration of Election Results

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

That the Board of Education approve results of the April 1, 2025 election of the following members to the Board of Education for 4-year terms as presented:

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:

**Morgan County, Illinois  
Canvass of Votes  
General Election  
April 1, 2025**

**Sherry Sills – Morgan County Clerk  
Summary of Ballots Cast**

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I, Sherry Sills, Morgan County Clerk, do hereby certify that the above is a correct copy of the Canvass of Votes cast at the General Consolidated Election held in Morgan County on April 1, 2025. This Abstract was made by me, the County Canvassing Board of Morgan County, Illinois and is now on file in my office.

Dated: April 15, 2025

Signed: \_\_\_\_\_

Sherry Sills  
Morgan County Clerk

**JACKSONVILLE C.U.S.D. #117 FOR MEMBERS OF THE BOARD OF EDUCATION TO SERVE A FULL 4-YEAR TERM - (Vote for three)**

Precinct	BRENDA J. STEWART	NOEL BEARD	TERESA J. WILSON	Cast Votes	Undervotes	Overvotes	Election Day Ballots Cast	Early-Grace Ballots Cast	Vote By Mail Ballots Cast	Total Ballots Cast	Registered Voters	Turnout Percentage
ALEXANDER-PRENTICE-SINCLAIR	3	3	4	10	2	0	1	1	2	4	61	6.56%
ARCADIA	17	21	16	54	21	0	11	0	14	25	594	4.21%
CHAPIN-CONCORD	0	0	0	0	0	0	0	0	0	0	0	0.00%
JACKSONVILLE 01	23	20	20	63	39	0	21	5	8	34	1,003	3.39%
JACKSONVILLE 02	35	36	36	107	46	0	15	4	32	51	944	5.40%
JACKSONVILLE 03	26	26	22	74	34	0	17	4	15	36	1,160	3.10%
JACKSONVILLE 04	40	42	42	124	29	0	18	5	28	51	905	5.64%
JACKSONVILLE 05	65	69	68	202	116	0	59	12	35	106	1,033	10.26%
JACKSONVILLE 06	68	71	66	205	110	0	67	20	18	105	958	10.96%
JACKSONVILLE 07	45	47	43	135	45	0	29	10	21	60	882	6.80%
JACKSONVILLE 08	43	45	46	134	43	0	25	9	25	59	719	8.21%
JACKSONVILLE 09	63	62	61	186	51	0	39	10	30	79	824	9.59%
JACKSONVILLE 10	25	27	27	79	20	0	17	2	14	33	607	5.44%
JACKSONVILLE 11	69	68	68	205	41	0	36	15	31	82	1,158	7.08%
JACKSONVILLE 12	54	46	47	147	45	0	17	6	41	64	876	7.31%
LITERBERRY	32	32	35	99	39	0	18	7	21	46	576	7.99%
LYNNVILLE-MARKHAM	38	38	44	120	24	0	27	4	17	48	659	7.28%
MURRAYVILLE-NORTONVILLE	29	28	42	99	54	0	30	3	18	51	698	7.31%
PISGAH	56	56	56	168	54	0	48	8	18	74	739	10.01%
S JACKSONVILLE 1	37	33	33	103	17	0	15	2	23	40	1,097	3.65%

JACKSONVILLE C.U.S.D. #117 FOR MEMBERS OF THE BOARD OF EDUCATION TO SERVE A FULL 4-YEAR TERM - (Vote for three)

Precinct	BRENDA J. STEWART	NOEL BEARD	TERESA J. WILSON	Cast Votes	Undervotes	Overvotes	Election Day Ballots Cast	Early-Grace Ballots Cast	Vote By Mail Ballots Cast	Total Ballots Cast	Registered Voters	Turnout Percentage
S JACKSONVILLE 2	47	46	44	137	31	0	21	11	24	56	805	6.96%
S JACKSONVILLE 3	35	32	29	96	27	0	22	2	17	41	554	7.40%
WOODSON	43	47	51	141	48	0	47	1	15	63	759	8.30%
<b>Totals</b>	<b>893</b>	<b>895</b>	<b>900</b>	<b>2,688</b>	<b>936</b>	<b>0</b>	<b>600</b>	<b>141</b>	<b>467</b>	<b>1,208</b>	<b>17,611</b>	<b>6.86%</b>

VII. ADJOURN SINE DIE  
VIII. CALL TO ORDER THE 2025-2027 BOARD OF EDUCATION  
IX. CODE OF CONDUCT

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# Code of Conduct for Members of School Boards

As a member of my local school board, I will do my utmost to represent the public interest in education by adhering to the following standards and principles:

1. I will represent all school district constituents honestly and equally and refuse to surrender my responsibilities to special interest or partisan political groups.
2. I will avoid any conflict of interest or the appearance of impropriety which could result from my position, and will not use my board membership for personal gain or publicity.
3. I will recognize that a board member has no legal authority as an individual and that decisions can be made only by a majority vote at a board meeting.
4. I will take no private action that might compromise the board or administration and will respect the confidentiality of privileged information.
5. I will abide by majority decisions of the board, while retaining the right to seek changes in such decisions through ethical and constructive channels.
6. I will encourage and respect the free expression of opinion by my fellow board members and will participate in board discussions in an open, honest and respectful manner, honoring differences of opinion or perspective.
7. I will prepare for, attend and actively participate in school board meetings.
8. I will be sufficiently informed about and prepared to act on the specific issues before the board, and remain reasonably knowledgeable about local, state, national, and global education issues.
9. I will respectfully listen to those who communicate with the board, seeking to understand their views, while recognizing my responsibility to represent the interests of the entire community.
10. I will strive for a positive working relationship with the superintendent, respecting the superintendent's authority to advise the board, implement board policy, and administer the district.
11. I will model continuous learning and work to ensure good governance by taking advantage of board member development opportunities, such as those sponsored by my state and national school board associations, and encourage my fellow board members to do the same.
12. I will strive to keep my board focused on its primary work of clarifying the district purpose, direction and goals, and monitoring district performance.



# School Board Member Oath of Office



"I, \_\_\_\_\_,  
do solemnly swear (or affirm) that I  
will faithfully discharge the duties of  
the office of member of the Board of  
Education (or Board of School Directors)  
of \_\_\_\_\_,  
in accordance with the Constitution of  
the United States, the Constitution of the  
State of Illinois, and the laws of the State of  
Illinois, to the best of my ability.

"I further swear (or affirm) that:

"I shall respect taxpayer interests by  
serving as a faithful protector of the school  
district's assets;

"I shall encourage and respect the free  
expression of opinion by my fellow board  
members and others who seek a hearing  
before the board, while respecting the  
privacy of students and employees;

"I shall recognize that a board member has  
no legal authority as an individual and that  
decisions can be made only by a majority  
vote at a public board meeting;

"I shall abide by majority decisions of the  
board, while retaining the right to seek  
changes in such decisions through ethical  
and constructive channels;

"As part of the Board of Education (or  
Board of School Directors, as the case may  
be), I shall accept the responsibility for my

role in the equitable and quality education  
of every student in the school district;

"I shall foster with the board  
extensive participation of the  
community, formulate goals, define  
outcomes, and set the course for  
\_\_\_\_\_;

"I shall assist in establishing a structure  
and an environment designed to ensure  
all students have the opportunity to  
attain their maximum potential through  
a sound organizational framework;

"I shall strive to ensure a continuous  
assessment of student achievement and  
all conditions affecting the education  
of our children, in compliance with  
State law;

"I shall serve as education's key  
advocate on behalf of students  
and our community's school (or  
schools) to advance the vision for  
\_\_\_\_\_; and

"I shall strive to work together with  
the district superintendent to lead the  
school district toward fulfilling the  
vision the board has created, fostering  
excellence for every student in the  
areas of academic skills, knowledge,  
citizenship, and personal development."

- 105 ILCS 5/10-16.5

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BOARD MEMBER

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DISTRICT

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BOARD PRESIDENT

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SUPERINTENDENT

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DATE

XI. ACTION ITEMS

A. ELECTION OF PRESIDENT PRO TEM

B. ELECTION/APPOINTMENT OF OFFICERS

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- Election of Board President
- Election of Board Vice President
- Election of Board Secretary

**ACTION ITEM**

April 23, 2025

TO: Board of Education  
FROM: Noel Beard  
SUBJECT: Appointment of Board President

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

The Board of Education approves the nomination and appointment of \_\_\_\_\_ as Board President as presented:

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**

April 23, 2025

TO: Board of Education  
FROM: Noel Beard  
SUBJECT: Appointment of Board Vice-President

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

The Board of Education approves the nomination and appointment of \_\_\_\_\_ as Board Vice-President as presented:

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**

April 23, 2025

TO: Board of Education  
FROM: Noel Beard  
SUBJECT: Appointment of Board Secretary

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

The Board of Education approves the nomination and appointment of \_\_\_\_\_ as Board Secretary as presented:

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:

C. Consideration to establish the salary for the elected Board Secretary to be \$0.00 (zero dollars) as presented.

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**ACTION ITEM**

April 23, 2025

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Establish Salary for Elected Board Secretary

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

That the Board of Education establish the salary for the elected Board Secretary to be \$0.00 (zero dollars) as presented:

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**

April 26, 2023

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration to Appoint a Recording Secretary (1-year Term)

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

That the Board of Education appoint Jennifer Lacey as Recording Secretary for the 2023-2024 school year as presented:

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**

April 23, 2025

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration to Appoint a Board Treasurer (1-year Term)

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

That the Board of Education appoint Richard Cunningham as Board Treasurer for the 2025-2026 school year as presented:

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:



## 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.

XIII. ANNOUNCEMENTS - UPCOMING EVENTS

- May 16, 2025 Senior Commencement at 7:00 pm
- May 21, 2025, Next Board Meeting at 7:00 pm

XIV. STANDING REPORTS

A. Financial/Treasurer's Report

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Mar-25	75.00% of Budget Year
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2024-2025 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>	30,837,048	3,640,544	2,365,586	1,836,771	1,299,132	1,385,661	-	105,627	251,277	36,314,363	41,721,647
<b>% EXP.</b>	71.19%	57.87%	78.85%	77.72%	67.58%	86.60%	0.00%	12.75%	39.40%	69.88%	69.59%
<b>EXPENSE BUDGET</b>	43,313,983	6,290,803	3,000,000	2,363,167	1,922,295	1,600,000	-	828,702	637,722	51,967,953	59,956,672
<b>REVENUE</b>	35,436,613	4,299,127	2,570,033	2,057,818	1,120,091	5,195,148	195,762	666,097	465,967	41,989,320	52,006,657
<b>% RECEIVED</b>	93.66%	95.71%	82.77%	87.26%	87.71%	20780.59%	100.40%	87.46%	112.91%	93.56%	103.06%
<b>REVENUE BUDGET</b>	37,836,797	4,491,708	3,105,000	2,358,160	1,277,014	25,000	194,975	761,595	412,680	44,881,640	50,462,929
	(5,477,186.00)	(1,799,095.00)	105,000.00	(5,007.00)	(645,281.00)	(1,575,000.00)	194,975.00	(67,107.00)	(225,042.00)	7,086,313.00	(9,493,743.00)

OPERATING FUND	Revenue	% Received	Expenditure	% Exp
Education	35,436,613	93.66%	30,837,048	71.19%
O & M	4,299,127	95.71%	3,640,544	57.87%
Transportation	2,057,818	87.26%	1,836,771	77.72%

**TREASURER'S REPORT**  
**March 31, 2025**

**Monthly Business**

FUND	Beginning Cash Balance	Receipts (including interest)	Disbursements		Misc. Transactions	Bank Balance
			Payroll	Accounts Payable		
10-Education	\$ 37,180,250.39	\$ 2,779,843.03	\$ (1,641,904.75)	\$ (2,552,488.69)	\$ 121,839.35	\$ 35,887,539.33
20-O & M	\$ 4,226,907.93	\$ 149,494.59	\$ (117,019.86)	\$ (292,253.21)	\$ 13,176.56	\$ 3,980,306.01
30-Debt Service	\$ 2,732,351.27	\$ 279,556.30		\$ -	\$ 447.51	\$ 3,012,355.08
40-Transportation	\$ 3,248,951.48	\$ -	\$ (93,985.31)	\$ (116,504.55)	\$ 8,919.90	\$ 3,047,381.52
50-IMRF/SS	\$ 1,134,510.88	\$ -		\$ (150,285.08)	\$ 2,510.30	\$ 986,736.10
60-Capital Projects	\$ 516,640.10	\$ -	\$ -	\$ (29,431.10)	\$ 5,021,126.76	\$ 5,508,335.76
70-Working Cash	\$ 3,150,342.97	\$ -	\$ -	\$ -	\$ 5,393.28	\$ 3,155,736.25
80-Tort	\$ 721,365.54	\$ -	\$ -	\$ (1,596.00)	\$ 155.30	\$ 719,924.84
90-Fire Prevention & Safety	\$ 408,437.70	\$ -		\$ -	\$ 52.17	\$ 408,489.87
<b>TOTAL</b>	<b>\$ 53,319,758.26</b>	<b>\$ 3,208,893.92</b>	<b>\$ (1,852,909.92)</b>	<b>\$ (3,142,558.63)</b>	<b>\$ 5,173,621.13</b>	<b>\$ 56,706,804.76</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	IIIT Investments	
10 Education	\$ 4,322,756.46	\$ 775,325.72	\$ 21,732,806.02		\$ 1,709,000.45	\$ 7,347,650.67	\$ 35,887,539.32
20 Operations & Maintenance	\$ 753,693.35		\$ 3,226,612.52		-	\$ 0.14	\$ 3,980,306.01
30 Bond & Interest	\$ 2,952,326.76	\$ -	\$ -		\$ 60,028.32	\$ -	\$ 3,012,355.08
40 Transportation	\$ 822,509.46	\$ -	\$ 1,746,485.46		-	\$ 478,386.60	\$ 3,047,381.53
50 IMRF / Social Security	\$ 356,174.63		\$ 454,285.97		\$ 176,401.95	\$ (126.45)	\$ 986,736.10
60 Capital Projects	\$ 315,165.27		\$ 172,770.82	\$ 5,020,399.67	\$ 5,020,399.67	\$ -	\$ 5,508,335.75
70 Working Cash	\$ 367,042.80		\$ 920,063.88		-	\$ 1,868,629.57	\$ 3,155,736.25
80 Tort	\$ 694,987.46	\$ -	\$ 24,812.69		-	\$ 124.69	\$ 719,924.85
90 Fire Prevention & Safety	\$ 403,429.05	\$ -	\$ 5,059.39		-	\$ 1.43	\$ 408,489.87
99 Activity					\$ 34,554.03	\$ 40,710.50	\$ 75,264.54
<b>TOTAL</b>				<b>\$ 5,020,399.67</b>			<b>\$ 56,706,804.76</b>
	<b>\$ 10,988,085.24</b>	<b>\$ 775,325.72</b>	<b>\$ 28,282,896.75</b>		<b>\$ 7,000,384.43</b>	<b>\$ 9,735,377.16</b>	<b>\$ 56,782,069.30</b>
						<b>Minus Activity Funds</b>	<b>\$ 56,706,804.76</b>

**Operating Funds Fund Balances**

Operating Funds	Current Year FY 2025	Last Year FY 2024	Difference FY 25 to FY 24
Fund 10 - Education	\$ 35,887,539.33	\$34,297,359.55	\$ 1,590,179.78
Fund 20 - O & M	\$ 3,980,306.01	\$3,956,146.60	\$ 24,159.41
Fund 40 -Transportation	\$ 3,047,381.52	\$2,519,974.57	\$ 527,406.95
Fund 70 - Working Cash	\$ 3,155,736.25	\$2,941,573.82	\$ 214,162.43
<b>Total</b>	<b>\$ 46,070,963.11</b>	<b>\$43,715,054.54</b>	<b>\$ 2,355,908.57</b>

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

REVENUE	ANTICIPATED (ALL FUNDS)	RECEIVED (ALL FUNDS)
Property Taxes	\$ 24,949,593.92	\$ 25,120,004.29
EBF	\$ 11,605,291.98	\$ 8,440,672.00
PPRT	\$ 2,798,368.00	\$ 1,984,654.51
	<b>\$ 39,353,253.90</b>	<b>\$ 35,545,330.80</b>



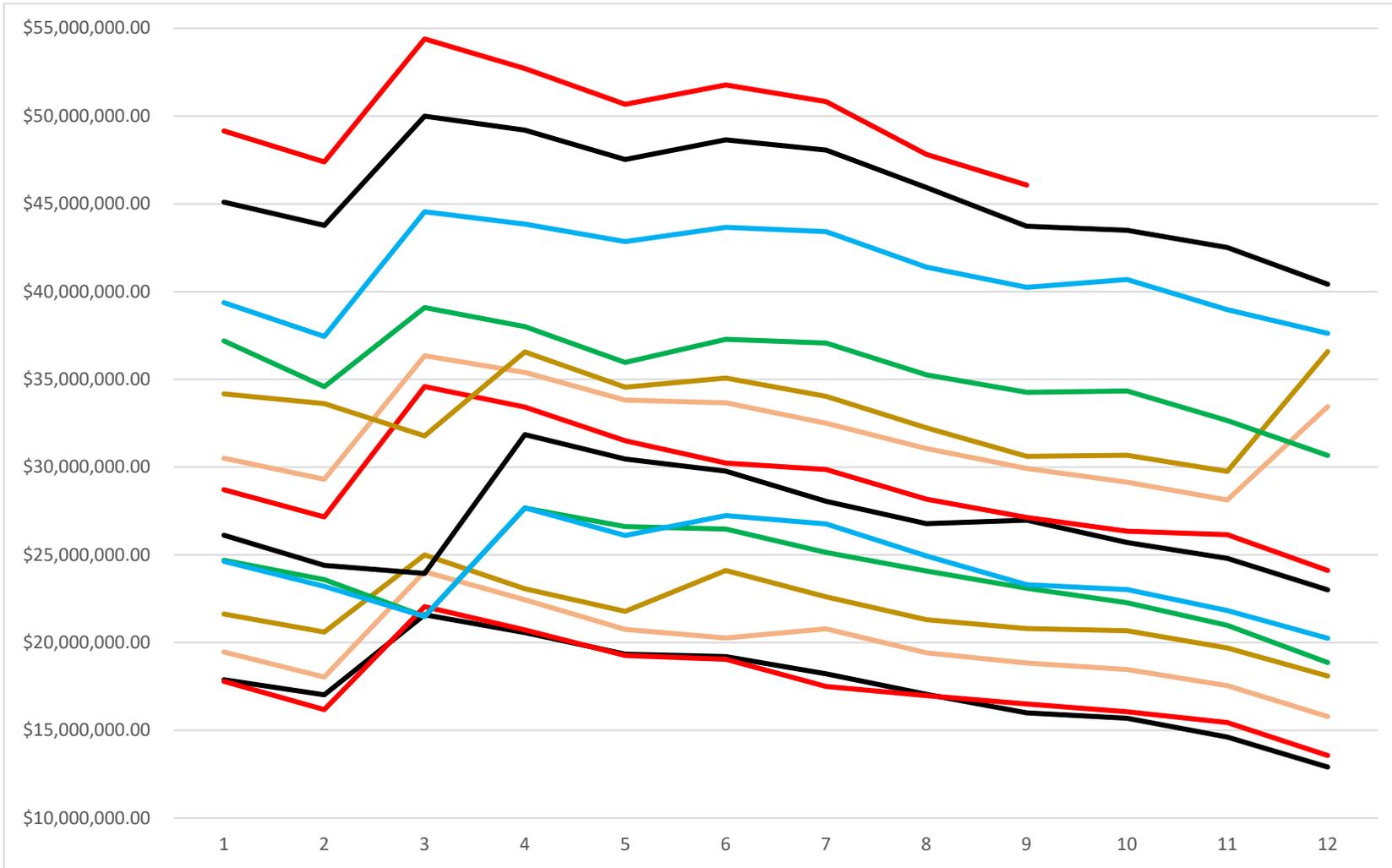
## JSD117 Operating Funds (10,20,40,70) Fund Balance Tracker

	FY12	FY13	FY14	FY15	FY16 (Data from FY17 Reports)	FY17 (Data from FY18 Reports)	FY18	FY19 (Data from FY20 Reports)	FY20
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
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
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
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
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
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
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
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
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
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
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
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

	FY21	FY22	FY23	Year to Year Difference From FY22	FY24	Year to Year Difference From FY23	Month to Month Difference	FY25	Year to Year Difference From FY24	Month to Month Difference
July	\$ 34,166,838.27	\$ 37,184,909.27	\$ 39,373,950.75	\$ 2,189,041.48	\$ 45,095,627.34	\$ 5,721,676.59	\$ 7,469,528.14	\$ 49,156,313.03	\$ 4,060,685.69	\$ 8,739,390.43
Aug	\$ 33,622,130.70	\$ 34,586,595.09	\$ 37,443,398.00	\$ 2,856,802.91	\$ 43,774,334.81	\$ 6,330,936.81	\$ (1,321,292.53)	\$ 47,384,822.39	\$ 3,610,487.58	\$ (1,771,490.64)
Sept	\$ 31,781,122.60	\$ 39,087,598.99	\$ 44,547,543.87	\$ 5,459,944.88	\$ 49,992,399.72	\$ 5,444,855.85	\$ 6,218,064.91	\$ 54,394,717.75	\$ 4,402,318.03	\$ 7,009,895.36
Oct	\$ 36,568,143.28	\$ 38,000,837.50	\$ 43,844,391.79	\$ 5,843,554.29	\$ 49,198,110.76	\$ 5,353,718.97	\$ (794,288.96)	\$ 52,710,676.36	\$ 3,512,565.60	\$ (1,684,041.39)
Nov	\$ 34,557,079.89	\$ 35,965,189.58	\$ 42,841,247.85	\$ 6,876,058.27	\$ 47,520,048.47	\$ 4,678,800.62	\$ (1,678,062.29)	\$ 50,668,544.16	\$ 3,148,495.69	\$ (2,042,132.20)
Dec	\$ 35,077,382.21	\$ 37,283,806.15	\$ 43,660,197.63	\$ 6,376,391.48	\$ 48,640,710.24	\$ 4,980,512.61	\$ 1,120,661.77	\$ 51,773,068.87	\$ 3,132,358.63	\$ 1,104,524.71
Jan	\$ 34,027,110.31	\$ 37,063,685.41	\$ 43,422,125.09	\$ 6,358,439.68	\$ 48,061,033.06	\$ 4,638,907.97	\$ (579,677.18)	\$ 50,817,811.43	\$ 2,756,778.37	\$ (955,257.44)
Feb	\$ 32,239,920.70	\$ 35,256,343.53	\$ 41,386,291.22	\$ 6,129,947.69	\$ 45,926,791.57	\$ 4,540,500.35	\$ (2,134,241.49)	\$ 47,808,477.49	\$ 1,881,685.92	\$ (3,009,333.94)
March	\$ 30,614,155.73	\$ 34,260,240.55	\$ 40,247,763.55	\$ 5,987,523.00	\$ 43,715,054.54	\$ 3,467,290.99	\$ (2,211,737.03)	\$ 46,070,963.11	\$ 2,355,908.57	\$ (1,737,514.38)
April	\$ 30,970,524.43	\$ 34,344,424.58	\$ 40,690,243.93	\$ 6,345,819.35	\$ 43,486,656.08	\$ 2,796,412.15	\$ (228,398.46)	\$ -		
May	\$ 29,751,782.56	\$ 32,654,800.47	\$ 38,968,737.60	\$ 6,313,937.13	\$ 42,510,067.25	\$ 3,541,329.65	\$ (976,588.83)	\$ -		
June	\$ 36,583,678.58	\$ 30,660,222.94	\$ 37,626,099.20	\$ 6,965,876.26	\$ 40,416,922.60	\$ 2,790,823.40	\$ (2,093,144.65)	\$ -		

Extra Property Tax Payment

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





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

FY23						FY24						FY25					
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 2022	\$ 271,745.88	\$ (7,335.70)	\$ (7,335.70)	0.974	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
April	August	\$ 256,713.75	\$ 132.79	\$ (7,202.91)	1.001	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
May	September	\$ 275,331.83	\$ 19,079.68	\$ 11,876.76	1.074	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
June	October	\$ 281,016.84	\$ 24,515.33	\$ 36,392.09	1.096	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
July	November	\$ 266,008.34	\$ 22,618.21	\$ 59,010.30	1.093	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
Aug	December	\$ 251,156.13	\$ 3,749.25	\$ 62,759.56	1.015	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
Sept	January 2023	\$ 262,278.32	\$ 17,111.07	\$ 79,870.63	1.070	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
Oct	February	\$ 268,295.87	\$ 23,788.12	\$ 103,658.74	1.097	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
Nov	March	\$ 287,488.25	\$ 28,216.57	\$ 131,875.31	1.109	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
Dec	April	\$ 296,827.82	\$ 14,848.24	\$ 146,723.55	1.053	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
Jan	May	\$ 228,144.57	\$ 11,587.38	\$ 158,310.94	1.054	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
Feb	June	\$ 228,615.16	\$ 17,349.15	\$ 175,660.09	1.082	Feb	June	\$ 247,232.02	\$ 18,616.86	\$ 145,847.50	1.081	Feb	June	\$ (247,232.02)		\$ 0.000	0.000
Total		\$ 3,173,622.76				Total		\$ 3,319,470.25				Total		\$ 3,147,420.29			
Predicted by Prc		\$ 3,060,722.00	Per Document	Sum	12.72	Predicted by Pro		\$ 3,106,633.00	Per Document	Sum	12.57	Predicted by Pro		\$ 3,153,232.00	Per Document	Sum	11.29
Projected		\$ 3,176,977.67	Per Actual	After Months	12	Projected by sheet		\$ 3,323,808.18	Per Actual	After Months	12	Projected by sheet		\$ 3,408,004.82	Per Actual	After Months	11
Proj Diff		\$ 116,255.67	Average	Average	1.060	Proj Diff vs Predict		\$ 217,175.18	Average	Average	1.047	Proj Diff vs Predict		\$ 254,772.82	Average	Average	1.027
Percent		3.8%				Percent Above		7.0%				Percent Above		8.1%			
Bond Pay 1-4		\$ 2,881,764.18				Bond Pay 1-4		\$ 2,934,403.76				Bond Pay 1-4		\$ 2,979,233.76			
Diff Predict		\$ 178,957.82				Diff Predict		\$ 172,229.24				Diff Predict		\$ 173,998.24			
Diff Projected		\$ 295,213.49				Diff Projected		\$ 389,404.42				Diff Projected		\$ 428,771.06			
Diff Actual		\$ 291,858.58	(End of Year)			Diff Actual		\$ 385,066.49	(End of Year)			Diff Actual			(End of Year)		
Difference in Predicted by Pro						Difference in Predicted by Pro						Difference in Predicted by Pro					
Predicted		\$ 3,060,722.00				Predicted		\$ 3,106,633.00				Predicted		\$ 3,153,232.00			
FY23		\$ 3,173,622.76				FY24		\$ 3,319,470.25				Actual FY25		\$ 3,147,420.29			
Difference		\$ 112,900.76	(End of Year)			Difference		\$ 212,837.25	(End of Year)			Difference			(End of Year)		
Bond 1		\$ 2,094,983.76				Bond 1 2015		\$ 2,112,983.76				Bond 1 2015		\$ 2,138,583.76			
Bond 2		\$ 366,675.00				Bond 2 2017		\$ 366,675.00				Bond 2 2017		\$ 366,675.00			
Bond 3 21		\$ 325,772.00				Bond 3 21		\$ 276,000.00				Bond 3 21		\$ 276,000.00			
Bond 4 21		\$ 94,333.42				Bond 4 21		\$ 178,745.00				Bond 4 21		\$ 197,975.00			
Total		\$ 2,881,764.18				Total		\$ 2,934,403.76				Total		\$ 2,979,233.76			

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



PPRT (Fund 10-90)									
Month	FY22	FY23	FY24			FY25			
			FY24	DIFF	Forecast	FY25	DIFF	% Change	Forecast
July	523,140.62	990,579.15	995,004.11	4,424.96	6,333,644.00	643,968.65	(351,035.46)	0.65	2,687,997.12
Aug	66,526.62	113,094.12	160,421.10	47,326.98	6,601,144.99	120,112.93	(40,308.17)	0.75	2,746,545.76
Sept	-		-						
Oct	871,621.79	1,334,246.74	824,719.83	(509,526.91)	5,121,480.31	491,096.62	(333,623.21)	0.60	2,632,675.51
Nov	-								
Dec	180,862.84	436,938.32	255,952.48	(180,985.84)	4,904,471.88	153,642.41	(102,310.07)	0.60	2,616,699.82
Jan	663,733.77	963,847.81	565,988.86	(397,858.95)	4,602,720.56	407,805.43	(158,183.43)	0.72	2,692,606.96
Feb	-								
Mar	869,248.90	477,468.00	333,764.24	(143,703.76)	4,581,148.45	168,028.47	(165,735.77)	0.50	2,628,563.64
April	1,027,632.23	758,557.25	297,695.87	(460,861.38)	4,266,265.01	159,449.48	(138,246.39)	0.54	2,593,533.49
May	1,375,849.85	1,230,745.77	719,711.87	(511,033.90)					
June									
Total	5,578,616.62	6,305,477.16	4,153,258.36	(2,152,218.80)		2,144,103.99			

FORECAST - % Last Year	
FYTD Collected	2,144,103.99
Last Year Equivalent	3,433,546.49
Percent Gained FY24	0.62
Last Year =	4,153,258.36
Forecast =	2,593,533.49

E. State Updates

F. Vision 117 Phase IV

G. F.O.I.A. Report

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- Matt Stockwell-The DATABRANCH
- MissVic Insurance
- ACB
- SJR



Matthew Moore <mmoore@jsd117.org>

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## FOIA Request 03-21-25

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**Matthew Moore** <mmoore@jsd117.org>  
To: ad.cuius.bonum@proton.me

Fri, Mar 28, 2025 at 5:00 PM

Please see the attached response to your FOIA request from 03-21-25.

Sincerely,  
Matt Moore

A handwritten signature in cursive script, appearing to read "M Moore".

*Assistant Superintendent  
Jacksonville School District 117*

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 **ACB Response 03-28-25.pdf**  
318K



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

## Fwd: FOIA REQUEST #2 for Financial Records Data ... Fiscal Years 2019, 2009, and 1999 (5 ILCS 140/2.5) (ROE Grouping - 01)

Matthew Moore <mmoore@jsd117.org>  
To: Matthew Moore <mmoore@jsd117.org>

Tue, Mar 25, 2025 at 9:51 AM

Assistant Superintendent  
Jacksonville School District 117

----- Forwarded message -----

From: **Steve Ptacek** <sptacek@jsd117.org>  
Date: Fri, Mar 21, 2025 at 4:40 PM  
Subject: Fwd: FOIA REQUEST #2 for Financial Records Data ... Fiscal Years 2019, 2009, and 1999 (5 ILCS 140/2.5) (ROE Grouping - 01)  
To: Matthew Moore <mmoore@jsd117.org>  
Cc: Richard Cunningham <rcunningham@jsd117.org>

Begin forwarded message:

**From:** ACB <Ad.Cuius.Bonum@proton.me>  
**Date:** March 21, 2025 at 4:23:46 PM CDT  
**To:** dveile@cusd1.org, kelle.bunch@libertyschool.net, esmith@cusd3.com, scott.riddle@cusd4.com, pettito@qps.org, lan.eberle@bchornets.com, odaniellb@beardstown.com, mneathery@virginia64.com, Azahm@a-central.us, jwaggener@franklinhigh.com, rgraham@waverlyscotties.com, twalker@mcSD11.net, adean@triopiacusd27.org, sptacek@jsd117.org, kylee.orr@phwolves.com, abellj@griggsvilleperry.org, jcampbell@pikeland.org, dpowell@westerncusd12.org, kblankenship@winchesterschools.net, Kblankenship@bluffs-school.com  
**Subject:** FOIA REQUEST #2 for Financial Records Data ... Fiscal Years 2019, 2009, and 1999 (5 ILCS 140/2.5) (ROE Grouping - 01)

Reply above this line.

**March 21, 2025**

Subject: FOIA REQUEST #2 for Financial Records Data ... Fiscal Years 2019, 2009, and 1999 (5 ILCS 140/2.5) (ROE Grouping - 01)

Dear Superintendent,

**NOTICE:** Please refer to FOIA #1's Notice section (dated March 14, 2025) for detailed instructions on handling this request. Note that there is no attachment to this FOIA #2; instead, all instructions found in FOIA #1 should be referenced and adhered to for this request as well. This serves as a reminder that you are bound

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*by the same requirements and expectations outlined in FOIA #1. In summary, please respond as a "Reply" to this email, removing any "Re: " prefix or other "Reply" abbreviation from the subject line. By maintaining a single thread, we can ensure that all communications are efficiently organized and retained, facilitating compliance and making it easier to track and archive our interaction.*

This request is submitted for non-commercial purposes under the Illinois Freedom of Information Act (5 ILCS 140). It is similar to FOIA #1 but seeks financial data for different fiscal years. Please refer to FOIA #1 for detailed instructions on handling this request, including the format for the data and the structured communication practice.

## REQUEST #2

We are requesting the actual electronic data maintained by the district's Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2019, 2009, and 1999** by each school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of \$500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments.

For convenience and organization, we suggest adding the data for fiscal years **2019, 2009, and 1999** as additional worksheet tabs to the Excel workbook delivered for FOIA #1 (containing FY, 2024, FY2014, and FY2004). This would result in a single Excel workbook containing six tabs (FY2024, FY2019, FY2014, FY2009, FY2004, and FY1999), organizing all responses to date in one file. If this is not feasible, please provide the data for **FY2019, FY2009, and FY1999** in a separate Excel workbook following the same format as specified in FOIA #1.

We request that each district's Treasurer certify the electronically maintained data. The certification should be similar to the one requested in FOIA #1, stating that the records are true, correct, and complete copies of all relevant records found in the files of the Office of the School Treasurer, official custodian of all district money as well as all investments owned by the district. This certification should cover the data for fiscal years 2019, 2009, and 1999.

We request a waiver of any applicable copying or processing fees, as this request serves the public interest by promoting transparency and accountability in the use of public funds.

Please add our email address, [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me), to your contact lists to prevent future communications from being flagged as spam.

Under the Illinois Freedom of Information Act, all records in the custody or possession of a public body are presumed to be open to inspection or copying, unless the public body can prove by clear and convincing evidence that the records are exempt from disclosure (5 ILCS 140/1.2). We expect a timely response and adherence to the statutory requirements.

The 5-day due date for this request is: Friday, March 28, 2025

Thank you for your immediate attention to this public records request.

**Email Address:**[ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me)**NOTICE:**

This email constitutes a formal Freedom of Information Act (FOIA) request when the subject line follows a format similar to: "**FOIA Request #\_\_ For Public Records (Date: Day, Month, 2025)**". For such emails:

1. *If not already done so in response to a previous FOIA request, immediately add [ad.cuius.bonum@proton.me](mailto:ad.cuius.bonum@proton.me) as a trusted contact in all email accounts maintained by, or otherwise confirm that this email address has been added as a trusted contact in all email accounts maintained by:*
  - a) The designated FOIA Officer(s) of your public body  
*"Each public body shall designate one or more officials or employees to act as its Freedom of Information officer or officers." (5 ILCS 140/3.5)*
  - b) The Head of the public body as defined in **5 ILCS 140/2(e)**
2. Implement appropriate email filtering rules to ensure communications from this address are not diverted to spam, junk, or quarantine folders.
3. Acknowledge receipt of the initial FOIA request email by clicking the "**Send read receipt**" option in your email client on the same date as received or the next business day. This action:
  - a) Confirms the date and time the FOIA request was sent, as stated in the subject line
  - b) Establishes the timestamp for calculating all subsequent statutory deadlines under FOIA
  - c) Initiates an outbound email from your public body to our address, improving future deliverability

**FAILURE TO COMPLY** with these directives may result in:

1. Constructive denial of the FOIA request due to non-response within the statutorily mandated timeframe. **Note: "The FOIA request was routed to a spam folder" will not be considered a valid excuse, as compliance with directives #1 and #2 above effectively eliminates this possibility. The court is unlikely to find "the dog ate the requester's well-drafted FOIA" arguments persuasive, especially when the dog should have been put on a leash (as per directives #1 and #2) when warned via this Notice.**
2. A determination that the public body has "*acted in bad faith*" as contemplated by **5 ILCS 140/11(j)**, potentially subjecting the public body to civil penalties.
3. Immediate legal action to compel compliance with FOIA and to seek all available remedies under Illinois law.

This notice serves as written documentation of your awareness regarding proper handling of communications from this email address.

Be advised that all actions or inactions related to this FOIA request will be meticulously documented and may be used as evidence in any subsequent legal proceedings.

**Govern yourselves accordingly.**

Footer Notice: Trusted Contact (v1.30)

Created with the assistance of:



Sent with [Proton Mail](#) secure email.

**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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March 28, 2025

To whom it may concern:

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 March 21, 2025, JSD 117 was in receipt of your commercial FOIA request for the:

“actual electronic data maintained by the district’s Treasurer for the annual expenses paid to identified vendors, firms, and individuals for the fiscal years **2019, 2009, and 1999** by each school district, including any predecessor districts that existed at the end of each respective fiscal year and have since consolidated or annexed into the current district. This request specifically excludes salaries, wages, and benefits paid to staff members. We are interested in vendors, firms, and individuals who have received total payments of \$500 or more for each fiscal year, regardless of whether this total comes from a single payment or multiple payments.”

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 publicly available through the Illinois State Board of Education (ISBE) archives. You may access this information directly via ISBE’s database at <https://cerberus.isbe.net/login?r=%2Ffile> using the credentials provided:

- **Username:** finread
- **Password:** (no password required)

Since your initial request, we have continued to receive daily requests for different dates. Please consider this communication to be the response to all FOIA requests we have received, as well as any future requests for different dates. All requested information can be found at the same website.

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 02-24-2025

1 message

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**Matthew Moore** <mmoore@jsd117.org>  
To: publicrecords@alliumdata.com

Fri, Mar 28, 2025 at 4:00 PM

Mr. Rost,

Please see the attached response to your FOIA request from February 24, 2025.

Thanks,

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

*Assistant Superintendent  
Jacksonville School District 117*

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### 3 attachments

**MissVic Premium.pdf**  
37K

**MissVic Insurance Summary Coverage.pdf**  
165K

**Allium Insurance 03-28-25 - Google Docs.pdf**  
221K

**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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March 28, 2025

Dear Mr Rost,

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 February 24, 2025 JSD 117 was in receipt of your commercial FOIA request for the following: copies of current property and casualty insurance policies including premium, or a summary document that includes coverage, carrier, limits, deductibles and premium.

As the FOIA Officer for Jacksonville School District 117, I am writing to inform you that your request is granted and 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)



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

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## Open Records Request

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**Public Records** <publicrecords@alliumdata.com>  
To: Jacksonville Dist <mmoore@jsd117.org>

Mon, Feb 24, 2025 at 7:04 AM

Please consider this email as an open records request for commercial purposes under the applicable laws of your jurisdiction. We are requesting copies of your current property and casualty insurance policies including premium, or a summary document that includes coverage, carrier, limits, deductibles and premium. Let us know if you have any questions and please send your responsive documents to [publicrecords@alliumdata.com](mailto:publicrecords@alliumdata.com)

Michael Rost - Founder/CEO  
Allium Data  
[1919 14th Street](https://www.alliumdata.com)  
[Boulder, CO 80302](https://www.alliumdata.com)



Matthew Moore <mmoore@jsd117.org>

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## FOIA request from 02-17-2025

1 message

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**Matthew Moore** <mmoore@jsd117.org>  
To: "foia@thedatabranch.com" <foia@thedatabranch.com>

Mon, Mar 17, 2025 at 4:00 PM

Mr. Stockwell,

Please see the attached response from your FOIA request received on Monday, February 17, 2025.

Thank you,  
Matt

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

*Assistant Superintendent  
Jacksonville School District 117*

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### 2 attachments

 **The Data Branch Response 03-17-2025.pdf**  
221K

 **Data Branch.pdf**  
3369K

PO Number	Batch Number	Description	Vendor Name	Vnd St	Amount	Approve/Deny Date
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
5502500081	23	February Book for PFA classes	BMO CORPORATE MASTERCARD ...	IL	206.19	01/23/25
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
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
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
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
5502500070	02	Culligan Service Fee and Water Order	CULLIGAN OF SPRINGFIELD	IL	100.75	12/02/24
5502500069	02	Winter Craft/Curriculum Supplies	BMO CORPORATE MASTERCARD ...	IL	471.45	12/02/24
5502500068	02	Mental Health Consultant	FRISBIE ELIZABETH	IL	1000	12/02/24
5502500067	02	Snack for 11/20/24 SIP Day	JHS CAFETERIA	IL	88	12/02/24
5502500066	26	IFGP gifts for PI families	BMO CORPORATE MASTERCARD ...	IL	612.6	12/02/24
5502500065	26	IFGP gifts for PI families	BMO CORPORATE MASTERCARD ...	IL	678.4	12/02/24
5502500064	26	IFGP gifts for PI families	BMO CORPORATE MASTERCARD ...	IL	576.09	12/02/24
5502500063	26	IFGP gifts for PI families	BMO CORPORATE MASTERCARD ...	IL	998.9	12/02/24
5502500062	26	IFGP gifts for PI families	BMO CORPORATE MASTERCARD ...	IL	993.25	12/02/24
5502500061	26	IFGP gifts for PI families	BMO CORPORATE MASTERCARD ...	IL	624.69	12/02/24
5502500060	06	Mental Health Consultant	FRISBIE ELIZABETH	IL	781.25	11/07/24
5502500059	06	Culligan Water	CULLIGAN OF SPRINGFIELD	IL	8	11/07/24
5502500058	29	Classroom & Nursing supplies	BMO CORPORATE MASTERCARD ...	IL	113.8	10/30/24
5502500057	29	Classroom & Nursing supplies	BMO CORPORATE MASTERCARD ...	IL	60.21	10/30/24
5502500056	24	Books for PFA Classes- December	BMO CORPORATE MASTERCARD ...	IL	340.19	10/24/24
5502500055	24	Stamps	BMO CORPORATE MASTERCARD ...	IL	14.6	10/24/24
5502500054	21	SIP Day presenter - Pressing Power Out of Power	EPHPHATHA CONSULTING SERV...	IL	1264.64	10/21/24
5502500053	16	Halloween Items for Classrooms & PI Trunk or Treat Event	BMO CORPORATE MASTERCARD ...	IL	240.34	10/16/24
5502500052	16	PI Toys & Supplies, Sensory Room Supplies, Tablet/Laptop Cas	BMO CORPORATE MASTERCARD ...	IL	1642.78	10/16/24
5502500051	09	Culligan Water	CULLIGAN OF SPRINGFIELD	IL	91	10/10/24
5502500050	09	Mental Health Consultant	FRISBIE ELIZABETH	IL	1218.75	10/10/24
5502500049	09	Pumpkins for classroom activities	HY-VEE ACCOUNTS RECEIVABL...	IA	147.58	10/10/24
5502500048	30	Baby TALK recertification fee 2024-25	BABY TALK	IL	2000	10/01/24
5502500047	30	Amazon - Sensory aides, Nurse supplies, Office supplies, Misc.	BMO CORPORATE MASTERCARD ...	IL	633.39	10/01/24
5502500046	23	October books for PFA classes	BMO CORPORATE MASTERCARD ...	IL	6.91	09/23/24
5502500045	18	Wal-Mart - Snack for Pre-K Classes	BMO CORPORATE MASTERCARD ...	IL	930.82	09/18/24
5502500044	06	Taxi service for families	AUTO PRO TAXI	IL	120	09/11/24
5502500043	06	Culligan	CULLIGAN OF SPRINGFIELD	IL	81.25	09/11/24

5502500042	03	Popsicles for Open House	HY-VEE ACCOUNTS RECEIVABL...	IA	55	09/05/24
5502500041	03	Mental Health Consultant	FRISBIE ELIZABETH	IL	906.25	09/03/24
5502500040	30	Classroom Chairs	BMO CORPORATE MASTERCARD ...	IL	160.99	09/03/24
5502500039	30	Classroom Tables	BMO CORPORATE MASTERCARD ...	IL	744.46	09/03/24
5502500038	30	Tablet Stand	BMO CORPORATE MASTERCARD ...	IL	583.19	09/03/24
5502500037	30	Meeting Room Cabinet	BMO CORPORATE MASTERCARD ...	IL	860.78	08/30/24
5502500036	30	Nesting Benches	BMO CORPORATE MASTERCARD ...	IL	999	08/30/24
5502500035	30	Storage Cabinets	BMO CORPORATE MASTERCARD ...	IL	1458.43	08/30/24
5502500034	30	Cot Set (24 w/sheets)	BMO CORPORATE MASTERCARD ...	IL	1249.8	08/30/24
5502500033	29	Gross Motor Equipment	BMO CORPORATE MASTERCARD ...	IL	1194.64	08/30/24
5502500032	29	Fans, Ladder, Misc. Custodial Supplies	BMO CORPORATE MASTERCARD ...	IL	3926.76	08/30/24
5502500031	29	Books for PI Home Visits	BMO CORPORATE MASTERCARD ...	IL	5069.45	08/30/24
5502500030	28	Classroom Supplies - reorder of items that were lost in shipping	BMO CORPORATE MASTERCARD ...	IL	466.78	08/29/24
5502500029	28	Books for PFA-E	BMO CORPORATE MASTERCARD ...	IL	912.04	08/29/24
5502500028	28	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	2560.88	08/29/24
5502500027	22	Book Depot - Pre-K Books for Sept & Oct	BMO CORPORATE MASTERCARD ...	IL	1017.32	08/22/24
5502500026	22	DIAL Screening Forms	PEARSON	GA	644.18	08/22/24
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
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
5502500020	09	Classroom Supplies	BMO CORPORATE MASTERCARD ...	IL	853.2	08/14/24
5502500019	09	Classroom Supplies	BMO CORPORATE MASTERCARD ...	IL	2024.87	08/14/24
5502500018	07	Paper products, cleaning supplies, playdough supplies, nursing	BMO CORPORATE MASTERCARD ...	IL	2104.27	08/07/24
5502500017	07	Toner & Paper	BMO CORPORATE MASTERCARD ...	IL	2431.73	08/07/24
5502500016	07	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	926.86	08/07/24
5502500015	01	Amazon - Maghen	BMO CORPORATE MASTERCARD ...	IL	910.28	08/06/24
5502500014	01	Amazon - Katie	BMO CORPORATE MASTERCARD ...	IL	596.29	08/06/24
5502500013	01	Amazon - Megan	BMO CORPORATE MASTERCARD ...	IL	545.76	08/06/24
5502500012	01	Amazon - Addie	BMO CORPORATE MASTERCARD ...	IL	544.74	08/01/24
5502500011	01	Amazon - Sami	BMO CORPORATE MASTERCARD ...	IL	898.29	08/01/24
5502500010	01	Amazon - Julianne	BMO CORPORATE MASTERCARD ...	IL	582.88	08/01/24
5502500009	01	Amazon - Tanell	BMO CORPORATE MASTERCARD ...	IL	1013.5	08/01/24
5502500008	01	Amazon - Holly	BMO CORPORATE MASTERCARD ...	IL	534.23	08/01/24
5502500007	01	Amazon - Amy	BMO CORPORATE MASTERCARD ...	IL	255.13	08/01/24
5502500006	01	ASQ - Annual Subscription & Screens	BROOKES PUBLISHING	MD	303.45	08/01/24
5502500005	01	Book Depot - Pre-K Home Visit Books	BMO CORPORATE MASTERCARD ...	IL	470.48	08/01/24
5502500004	01	Book Outlet - PI Books for Playgroups & Home Visits	BMO CORPORATE MASTERCARD ...	IL	1621.59	08/01/24
5502500003	01	Amazon - PI Books for Playgroups & Home Visits	BMO CORPORATE MASTERCARD ...	IL	2964.8	08/01/24
5502500002	01	Books by the Bushel - PI Books for Playgroups & Home Visits	BMO CORPORATE MASTERCARD ...	IL	2585.5	08/01/24
5502500001	31	Mental Health Consultant	FRISBIE ELIZABETH	IL	937.5	07/31/24
5502500000	30	TS GOLD Portfolios	TEACHING STRATEGIES	IL	5160	07/31/24
5502400060	06	Taxi Service for Families	AUTO PRO TAXI	IL	80	11/07/24

5502400059	26	Pullups and Extra Clothes	BMO CORPORATE MASTERCARD ...	IL	256.28	08/28/24
5502400058	26	Cot Carrier for classroom	BMO CORPORATE MASTERCARD ...	IL	226.85	08/28/24
5502400055	12	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	31.08	06/13/24
5502400054	11	Photographer for PI End of Year Event	TURNER'S PHOTOGRAPHY-DANI...	IL	185	06/13/24
5502400053	07	Pre-K Field Trip	CHARLIE'S ICE CREAM SHOP	IL	215	06/10/24
5502400052	07	Walmart - Supplies for End of Year PI Event (DAY OF)	BMO CORPORATE MASTERCARD ...	IL	50.83	06/10/24
5502400051	07	Food for End of Year PI Event	FOODIE MACHINE-JILLIAN HA...	IL	901	06/10/24
5502400050	07	Music for PI End of Year Event	WILSON SARAH	IL	135	06/10/24
5502400049	07	Food for End of Year PI Event	SUGAR AND ICE, LLC	IL	420	06/10/24
5502400048	07	Mental Health Consultant	FRISBIE ELIZABETH	IL	937.5	06/10/24
5502400047	03	Taxi Service for Families	AUTO PRO TAXI	IL	600	06/03/24
5502400046	03	Culligan	CULLIGAN OF SPRINGFIELD	IL	100.75	06/03/24
5502400045	03	Supplies for PI End of Year Event	BMO CORPORATE MASTERCARD ...	IL	175.72	06/03/24
5502400044	31	End of Year Bag Supplies for PI	BMO CORPORATE MASTERCARD ...	IL	32.37	06/03/24
5502400043	24	AA batteries for PI summer bags - ordered wrong size original	BMO CORPORATE MASTERCARD ...	IL	148.4	05/24/24
5502400042	22	Pizza for Half-Day class celebrations - Papa John's	BMO CORPORATE MASTERCARD ...	IL	95.88	05/23/24
5502400041	20	Stamps	BMO CORPORATE MASTERCARD ...	IL	13.6	05/20/24
5502400040	20	AED Battery - Amazon order	BMO CORPORATE MASTERCARD ...	IL	189	05/20/24
5502400039	20	Mental Health Consultant PFA-E	FRISBIE ELIZABETH	IL	125	05/20/24
5502400038	13	PI End of Year Bags - Dollar Tree	BMO CORPORATE MASTERCARD ...	IL	189.99	05/13/24
5502400037	13	PI End of Year Bags & Event Supplies - Amazon	BMO CORPORATE MASTERCARD ...	IL	2765.93	05/13/24
5502400036	13	Popsicles for End of Year Picnics	BMO CORPORATE MASTERCARD ...	IL	52.92	05/13/24
5502400035	13	PI End of Year Event	BMO CORPORATE MASTERCARD ...	IL	1110.39	05/13/24
5502400034	02	Culligan Water Cooler	CULLIGAN OF SPRINGFIELD	IL	8	05/06/24
5502400033	02	End of Year Picnic for Half-Day Classes	JHS CAFETERIA	IL	216	05/06/24
5502400032	29	Mental Health Consultant	FRISBIE ELIZABETH	IL	968.75	04/29/24
5502400031	26	SIP Day snack to send home - April & May	JHS CAFETERIA	IL	122.5	04/29/24
5502400030	26	SIP Day snack to send home - February	JHS CAFETERIA	IL	88	04/26/24
5502400029	26	Amazon order - Sensory Room, End of Year	BMO CORPORATE MASTERCARD ...	IL	88.99	04/26/24
5502400028	23	Amazon Order - end of year supplies, newborn bag items	BMO CORPORATE MASTERCARD ...	IL	398.03	04/24/24
5502400027	11	Newborn Bag supplies for B-3 (Amazon)	BMO CORPORATE MASTERCARD ...	IL	2055.59	04/11/24
5502400026	08	Supplies - Toner, Paper, Sidewalk Chalk, Misc. Custodial	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
5502400020	18	Snack Food for Pre-K Classrooms	WAL-MART(USE VENDOR#1602)	IL	897.82	03/21/24
5502400019	11	Mental Health Consultant	FRISBIE ELIZABETH	IL	1250	03/18/24
5502400018	06	Conscious Discipline Workshop for Parents	JACKSONVILLE AREA FRIENDS...	IL	150	03/07/24
5502400017	20	Taxi Service for Families	AUTO PRO TAXI	IL	760	02/21/24
5502400016	13	Photo Booth for Supper with Santa	PRINTS CHARMING	IL	500	02/13/24
5502400015	07	Mental Health Consultant	FRISBIE ELIZABETH	IL	1250	02/13/24
5502400014	02	SIP Day Snack	JHS CAFETERIA	IL	88	02/06/24

5502400013	10	Mental Health Consultation Services	FRISBIE ELIZABETH	IL	812.5	01/26/24
5502400012	09	Birth-3 Breakfast with Santa Event	HAMILTONS CATERING	IL	5098.9	01/10/24
5502400011	05	Mental Health Consultation Services	FRISBIE ELIZABETH	IL	968.75	12/05/23
5502400010	05	Laminating Film	TOM DAY BUSINESS MACHINES	IL	436	12/05/23
5502400009	21	Belt swings for playground	SPACES FOR PLAY INC.	IL	441	11/29/23
5502400008	27	SIP Day Snack	JHS CAFETERIA	IL	88	11/29/23
5502400007	09	Birth Certificate purchase for families	MORGAN CO HEALTH DEPT	IL	30	11/09/23
5502400006	24	BabyTALK Recertification	BABY TALK	IL	2000	10/30/23
5502400005	12	PI Books	SCHOLASTIC	OH	3496.5	09/12/23
5502400004	12	Laminating Film	TOM DAY BUSINESS MACHINES	IL	436	09/12/23
5502400003	04	Laminating Film	TOM DAY BUSINESS MACHINES	IL	436	08/07/23
5502400002	02	Classroom Supplies	DISCOUNT SCHOOL SUPPLY	IL	1527.35	08/07/23
5502400001	28	Pre-K Assessment Portfolios	TEACHING STRATEGIES	IL	4860	08/01/23
5502400000	27	ASQ Subscription	BROOKES PUBLISHING	MD	344.95	08/01/23
5502300041	13	Snacks for SIP Day and End of Year picnics	JHS CAFETERIA	IL	296.2	06/13/23
5502300040	13	Birth Certificate for PI child	MORGAN CO HEALTH DEPT	IL	15	06/13/23
5502300039	12	Books for PI families	SCHOLASTIC	OH	756.35	06/12/23
5502300038	31	Water for PI event & Laundry Detergent for Pre-K classrooms	COUNTY MARKET	IL	57.92	06/02/23
5502300037	31	Birth Certificate purchases for families	MORGAN CO HEALTH DEPT	IL	30	06/02/23
5502300036	24	Live Music for End of Year PI Event	TATERTOTS	IL	300	05/24/23
5502300035	24	Milk for PM class snack	JHS CAFETERIA	IL	954.8	05/24/23
5502300034	04	Bowling Field Trip for "Balls" Curriculum Unit	BOWL INN	IL	486	05/11/23
5502300033	01	Family Night meals	JHS CAFETERIA	IL	1815	05/01/23
5502300032	01	SIP Days - Take Home Snack	JHS CAFETERIA	IL	164.8	05/01/23
5502300031	25	Playground Mulch	TURNER TREE SERVICE	IL	4800	04/27/23
5502300030	11	Birth Certificate	MORGAN CO HEALTH DEPT	IL	15	04/27/23
5502300029	30	Pancake & Sausage Tickets for Families	KIWANIS CLUB OF JACKSONVI...	IL	1400	03/30/23
5502300028	29	Taxi Fare for Families	AUTO PRO TAXI	IL	600	03/30/23
5502300027	24	Conscious Discipline Workshop - Parent Attendees	JACKSONVILLE AREA FRIENDS...	IL	310	03/30/23
5502300026	14	Laminating Film	TOM DAY BUSINESS MACHINES	IL	436	03/14/23
5502300025	06	Pre-K Curriculum Guides	TEACHING STRATEGIES	IL	1461.6	03/07/23
5502300024	22	Food & Drink for SOUPer Family Night (0-5 Event)	COUNTY MARKET	IL	703.66	03/07/23
5502300023	16	Milk for PM class snack	JHS CAFETERIA	IL	601.6	02/17/23
5502300022	08	March books for Pre-K	SCHOLASTIC BOOKS	MO	480	02/08/23
5502300021	24	Milk for PM class snack	JHS CAFETERIA	IL	518.4	02/08/23
5502300020	09	Carole Peterson concert for music unit	MISS CAROLE'S MACARONI SO...	IL	1100	01/12/23
5502300019	04	Entertainment for Pre-K Singing Celebration	BETWEEN THE STRINGS AND M...	IL	150	01/12/23
5502300018	04	Special Classroom Snacks	COUNTY MARKET	IL	223.4	01/12/23
5502300017	04	Cookies for Pre-K Singing Celebration	JHS CAFETERIA	IL	210	01/12/23
5502300016	15	Supplies for Breakfast w/Santa event	COUNTY MARKET	IL	22.14	12/16/22
5502300015	15	Birth-3 Family Night	HAMILTONS CATERING	IL	3671.1	12/16/22
5502300014	09	Santa for family event	YOUNG JADE	IL	25	12/16/22
5502300013	08	Birth Certificate purchases for families	MORGAN CO HEALTH DEPT	IL	30	12/16/22
5502300012	01	ECERS Supplies for Classrooms	DISCOUNT SCHOOL SUPPLY	IL	254.94	12/02/22

5502300011	10	Veteran's Day Family Event	COUNTY MARKET	IL	23.6	12/02/22
5502300010	07	Laminating film	TOM DAY BUSINESS MACHINES	IL	582	11/07/22
5502300009	02	DIAL-4 Parent Questionnaires	PEARSON (ORDERING DEPT)	TX	250.69	11/07/22
5502300008	02	Classroom Halloween treats	COUNTY MARKET	IL	224	11/07/22
5502300007	05	Taxi Service for Families	AUTO PRO TAXI	IL	211.5	10/13/22
5502300006	05	Goodie Bags for Fall Festival Event	JHS CAFETERIA	IL	130	10/13/22
5502300005	05	Parade Candy (Family Event)	COUNTY MARKET	IL	76.97	10/13/22
5502300004	03	PD on 3/1/2023 - Heggerty	LITERACY RESOURCES LLC	IL	1500	10/04/22
5502300003	29	Laminating Film	TOM DAY BUSINESS MACHINES	IL	388	09/01/22
5502300002	15	Laminating Film	TOM DAY BUSINESS MACHINES	IL	194	08/15/22
5502300000	21	TS GOLD Portfolios	TEACHING STRATEGIES	IL	4320	07/27/22
5502200063	03	CLASSROOM SUPPLIES	DISCOUNT SCHOOL SUPPLY	IL	363.48	06/06/22
5502200062	03	CLASSROOM SUPPLIES	DISCOUNT SCHOOL SUPPLY	IL	189.54	06/06/22
5502200061	03	CLASSROOM SUPPLIES	DISCOUNT SCHOOL SUPPLY	IL	311.16	06/06/22
5502200060	03	CLASSROOM SUPPLIES	DISCOUNT SCHOOL SUPPLY	IL	534.46	06/06/22
5502200059	02	CLASSROOM SUPPLIES	DISCOUNT SCHOOL SUPPLY	IL	281.11	06/06/22
5502200058	02	CLASSROOM SUPPLIES	LAKESHORE	CA	84.09	06/02/22
5502200057	02	CLASSROOM SUPPLIES	LAKESHORE	CA	236.93	06/02/22
5502200056	02	CLASSROOM SUPPLIES	LAKESHORE	CA	394.84	06/02/22
5502200055	02	CLASSROOM SUPPLIES	LAKESHORE	CA	344.79	06/06/22
5502200054	02	Classroom Supplies	LAKESHORE	CA	447.86	06/06/22
5502200053	27	Milk for PM class snack	JHS CAFETERIA	IL	394	06/02/22
5502200052	23	Snacks & Pull-Ups for students	COUNTY MARKET	IL	82.19	06/02/22
5502200051	17	Birth Certificate purchase for PI family	MORGAN CO HEALTH DEPT	IL	15	05/19/22
5502200050	12	Taxi service for families	AUTO PRO TAXI	IL	139.5	05/19/22
5502200049	26	Milk for PM class snack	JHS CAFETERIA	IL	383.2	05/03/22
5502200048	25	Cookies and Juice for Anniversary Open House	JHS CAFETERIA	IL	279	04/25/22
5502200047	20	Cheerios for PI family activity	JHS CAFETERIA	IL	21.37	04/25/22
5502200046	20	Milk for PM class snack	COUNTY MARKET	IL	23.94	04/25/22
5502200045	12	Caterpillars for classrooms	INSECT LORE	CA	106.92	04/13/22
5502200044	08	Laminating Film	TOM DAY BUSINESS MACHINES	IL	190	04/11/22
5502200043	11	Pancake & Sausage tickets for families	KIWANIS CLUB OF JACKSONVI...	IL	399	03/11/22
5502200042	02	Lunches for family travelling to Chicago for dental care.	JHS CAFETERIA	IL	9.8	03/02/22
5502200041	02	DIAL-4 Screening Forms and Parent Questionnaires	PEARSON (ORDERING DEPT)	TX	567.53	03/02/22
5502200040	25	Taxi Service for Families	AUTO PRO TAXI	IL	186	03/02/22
5502200039	09	Milk for PM classes snack	JHS CAFETERIA	IL	645.2	02/09/22
5502200038	14	Snack supplies for Expansion room	COUNTY MARKET	IL	94.47	02/09/22
5502200037	13	Cookies & Decorating Supplies for PI families Christmas drive-	JHS CAFETERIA	IL	406.5	01/14/22
5502200036	04	Taxi Service for Families	AUTO PRO TAXI	IL	15.5	01/14/22
5502200035	17	Classroom snacks	COUNTY MARKET	IL	6.98	12/17/21
5502200034	29	Taxi Service for Families	AUTO PRO TAXI	IL	186	11/29/21
5502200033	18	Milk & Diapers	COUNTY MARKET	IL	24.66	11/19/21
5502200032	17	Birth Certificate Purchases for Families	MORGAN CO HEALTH DEPT	IL	45	11/19/21
5502200031	04	ECERS-3 Books	KAPLAN EARLY LEARNING CO.	NC	110.28	11/05/21

5502200030	04	Lamination Film	TOM DAY BUSINESS MACHINES	IL	380	11/05/21
5502200029	20	Diapers	COUNTY MARKET	IL	29.97	10/27/21
5502200028	19	Milk for PM class snack	JHS CAFETERIA	IL	328	10/20/21
5502200027	22	Baby TALK Online Subscription	BABY TALK	IL	2000	09/23/21
5502200026	15	Taxi service for families	AUTO PRO TAXI	IL	294.5	09/30/21
5502200025	03	Playground Mulch	TURNER TREE SERVICE	IL	3045	09/10/21
5502200024	24	Laminating Film	TOM DAY BUSINESS MACHINES	IL	380	08/24/21
5502200023	17	Portable Gross Motor Equipment for Birth-3	SPACES FOR PLAY INC.	IL	15722	08/17/21
5502200022	02	Classroom Supplies - Maghen	DISCOUNT SCHOOL SUPPLY	IL	1084.85	08/05/21
5502200021	03	Classroom Supplies - Holly	DISCOUNT SCHOOL SUPPLY	IL	180.07	08/05/21
5502200020	03	Classroom Supplies - Holly	LAKESHORE	CA	536.91	08/05/21
5502200019	03	Classroom Supplies - Jessie	CONSTRUCTIVE PLAYTHINGS	MO	251.8	08/05/21
5502200018	03	Classroom Supplies - Jessie	DISCOUNT SCHOOL SUPPLY	IL	259.87	08/05/21
5502200017	03	Classroom Supplies - Megan	CONSTRUCTIVE PLAYTHINGS	MO	174.74	08/05/21
5502200016	03	Classroom Supplies - Megan	DISCOUNT SCHOOL SUPPLY	IL	725.35	08/05/21
5502200015	03	Classroom Supplies - Megan	LAKESHORE	CA	474.16	08/05/21
5502200014	03	Classroom Supplies - Murrayville	DISCOUNT SCHOOL SUPPLY	IL	217.24	08/05/21
5502200013	03	Classroom Supplies - Murrayville	LAKESHORE	CA	417.97	08/05/21
5502200012	03	Classroom Supplies - Sarah	DISCOUNT SCHOOL SUPPLY	IL	218.18	08/05/21
5502200011	03	Classroom Supplies - Sarah	LAKESHORE	CA	576.38	08/05/21
5502200010	04	Classroom Supplies - Tanell	LAKESHORE	CA	213.4	08/05/21
5502200009	04	Classroom Supplies - Tanell	SCHOOL SPECIALTY	WI	87.28	08/05/21
5502200008	02	Classroom Supplies - Maghen	LAKESHORE	CA	375.25	08/05/21
5502200006	02	Classroom Supplies - Katie	LAKESHORE	CA	446.86	08/05/21
5502200005	02	Classroom Supplies - Katie	DISCOUNT SCHOOL SUPPLY	IL	244.83	08/05/21
5502200004	02	Classroom Supplies - Amy	CONSTRUCTIVE PLAYTHINGS	MO	282.82	08/05/21
5502200003	02	Classroom Supplies - Amy	DISCOUNT SCHOOL SUPPLY	IL	547.35	08/05/21
5502200002	29	PICCOLO Forms	BROOKES PUBLISHING	MD	224	08/05/21
5502200001	27	GOLD Portfolios	TEACHING STRATEGIES	IL	4080	07/29/21
5502100035	19	Laminator Purchase	TOM DAY BUSINESS MACHINES	IL	1980	05/25/21
5502100034	13	Toner & Ink for Printers	STAPLES	MA	3527.85	04/14/21
5502100033	12	Snack Items	COUNTY MARKET	IL	27.44	04/14/21
5502100032	06	Taxi Service	AUTO PRO TAXI	IL	77.5	04/08/21
5502100031	15	Trail Mix ingredients for PI distribution day	JHS CAFETERIA	IL	127.5	03/19/21
5502100030	12	Caterpillars for classrooms	INSECT LORE	CA	147.9	03/15/21
5502100029	10	Taxi Service for families	AUTO PRO TAXI	IL	48.5	03/15/21
5502100028	08	Curriculum for Pre-K	TEACHING STRATEGIES	IL	4629.85	03/15/21
5502100027	05	Taxi Service for Families	AUTO PRO TAXI	IL	124	02/12/21
5502100026	13	Laminate Film	MY BINDING	OR	408	01/13/21
5502100025	05	Taxi Service for Families	ORANGE IS THE NEW RIDE	IL	105	01/06/21
5502100024	04	Smart Card Reader for Playground Door Entry	HEART TECHNOLOGIES, INC	IL	2100.31	01/13/21
5502100023	14	Holiday snacks and curriculum needs	COUNTY MARKET	IL	133.99	01/06/21
5502100022	10	Taxi Service for Families	ORANGE IS THE NEW RIDE	IL	195	12/10/20
5502100021	02	Pre-K Books for January	SCHOLASTIC	OH	360	12/04/20

5502100020	01	CLASSROOM SUPPLIES - MURRAYVILLE	DISCOUNT SCHOOL SUPPLY	IL	239.47	12/04/20
5502100019	01	PRE-K SNACK	COUNTY MARKET	IL	38.35	12/02/20
5502100018	24	CREATIVE CURRICULUM	TEACHING STRATEGIES	IL	1825.6	12/02/20
5502100017	06	Birth Certificate Purchase	MORGAN CO HEALTH DEPT	IL	15	11/16/20
5502100016	30	PI supplies for Nov/Dec	DISCOUNT SCHOOL SUPPLY	IL	195.84	11/02/20
5502100015	30	Taxi Service for PI Clients	AUTO PRO TAXI	IL	264	11/02/20
5502100014	26	Birth Certificate purchases	MORGAN CO HEALTH DEPT	IL	45	10/28/20
5502100013	19	ASQ Subscription & Online Screens	BROOKES PUBLISHING	MD	264.95	10/20/20
5502100012	16	ASQ Pro Subscription & Screen Usage	BROOKES PUBLISHING	MD	218.45	10/20/20
5502100011	16	PI Distribution Night 10/8/20	COUNTY MARKET	IL	2.99	10/20/20
5502100010	16	Baby TALK recertification	BABY TALK	IL	2000	10/20/20
5502100009	16	Taxi Service for Families	AUTO PRO TAXI	IL	109	10/20/20
5502100008	16	Taxi service for families.	AUTO PRO TAXI	IL	299.25	10/20/20
5502100007	14	DIAL Forms	PEARSON (ORDERING DEPT)	TX	441.32	10/14/20
5502100006	23	Jolly Phonics Resources	JOLLY LEARNING LTD	VT	2024.46	09/24/20
5502100005	16	Birth Certificate Purchase	MORGAN CO HEALTH DEPT	IL	15	09/18/20
5502100004	16	Supplies for PI Distribution Night	COUNTY MARKET	IL	28.35	09/18/20
5502100003	31	ROOM DIVIDERS FOR GYM	DISCOUNT SCHOOL SUPPLY	IL	487.05	08/31/20
5502100002	31	Pre-K Books for September & October	SCHOLASTIC BOOK CLUBS INC	OH	1260	08/31/20
5502100001	19	TS Assessment Portfolios	TEACHING STRATEGIES	IL	3828	08/20/20
5502000051	18	CLASSROOM SUPPLIES - TANELL	DISCOUNT SCHOOL SUPPLY	IL	587.5	06/18/20
5502000050	18	CLASSROOM SUPPLIES - SARAH	DISCOUNT SCHOOL SUPPLY	IL	572.39	06/18/20
5502000049	17	CLASSROOM SUPPLIES - MEGAN	DISCOUNT SCHOOL SUPPLY	IL	485.23	06/18/20
5502000048	17	CLASSROOM SUPPLIES - MAGHEN	DISCOUNT SCHOOL SUPPLY	IL	416.28	06/18/20
5502000047	16	CLASSROOM SUPPLIES - KATIE	DISCOUNT SCHOOL SUPPLY	IL	347.92	06/18/20
5502000046	16	CLASSROOM SUPPLIES - MURRAYVILLE	DISCOUNT SCHOOL SUPPLY	IL	44.07	06/18/20
5502000045	16	CLASSROOM SUPPLIES - JESSIE	DISCOUNT SCHOOL SUPPLY	IL	385.4	06/18/20
5502000044	16	CLASSROOM SUPPLIES - HOLLY	DISCOUNT SCHOOL SUPPLY	IL	417.62	06/18/20
5502000043	16	CLASSROOM SUPPLIES - AMY	DISCOUNT SCHOOL SUPPLY	IL	500.25	06/18/20
5502000042	16	CLASSROOM SUPPLIES - SARAH & TANELL	LAKESHORE	CA	60.97	06/18/20
5502000041	16	CLASSROOM SUPPLIES - MEGAN	LAKESHORE	CA	345.38	06/18/20
5502000040	16	CLASSROOM SUPPLIES - MAGHEN	LAKESHORE	CA	343.77	06/18/20
5502000039	16	CLASSROOM SUPPLIES - KATIE	LAKESHORE	CA	488.97	06/18/20
5502000038	16	CLASSROOM SUPPLIES - MURRAYVILLE	LAKESHORE	CA	483.77	06/18/20
5502000037	16	CLASSROOM SUPPLIES - JESSIE	LAKESHORE	CA	208.96	06/18/20
5502000036	16	CLASSROOM SUPPLIES - HOLLY	LAKESHORE	CA	241.93	06/18/20
5502000035	16	CLASSROOM SUPPLIES - AMY	LAKESHORE	CA	162.95	06/18/20
5502000034	11	Playground Mulch	TURNER TREE SERVICE	IL	3045	05/15/20
5502000033	11	Pancake & Sausage Tickets	KIWANIS CLUB OF JACKSONVI...	IL	714	05/15/20
5502000032	10	Family Night Supplies - Messy Night	COUNTY MARKET	IL	29.3	03/16/20
5502000031	06	Washer & Dryer	HOME DEPOT	IL	1032.96	03/06/20
5502000030	19	Paper & printer ink	STAPLES	MA	2234.49	02/19/20
5502000029	30	PICCOLO DVD	BROOKES PUBLISHING	MD	175.15	01/30/20
5502000028	28	Books for Building curriculum	SCHOLASTIC	OH	244.5	01/30/20

5502000027	15	Class books for February and March	SCHOLASTIC	OH	1723	01/27/20
5502000026	10	Taxi Service for families	AUTO PRO TAXI	IL	124	01/14/20
5502000025	10	Birth Certificate Purchase	MORGAN CO HEALTH DEPT	IL	15	01/14/20
5502000024	09	CPR Classes	PASSAVANT AREA HOSPITAL	IL	340	01/14/20
5502000023	12	Taxi Service	AUTO PRO TAXI	IL	256	01/08/20
4002500108	03	OXO Tot Nest Booster Seat / Cross Cat / Hunter Cagle - Eisenh	BMO CORPORATE MASTERCARD ...	IL	59.99	02/06/25
4002500107	03	HP 951 Ink Cartridge (3 pack) / Office Supplies	BMO CORPORATE MASTERCARD ...	IL	61.52	02/06/25
4002500106	03	Reading Guide Strip / Cross Cat	BMO CORPORATE MASTERCARD ...	IL	26.91	02/06/25
4002500105	30	Potty Training Toilet Seat and Grab Bars / Cross Cat / Chesney	BMO CORPORATE MASTERCARD ...	IL	54.88	01/31/25
4002500104	29	Bibs / Autism Supplies / Hunter Cagle-Eisenhower	BMO CORPORATE MASTERCARD ...	IL	13.99	01/29/25
4002500103	29	Autism Supplies / Eisenhower / Abby Parks	BMO CORPORATE MASTERCARD ...	IL	154.8	01/29/25
4002500102	28	Gowjaw 3 Pack Adjustable Shoulder Strap / Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	12.99	01/28/25
4002500101	28	Fuzzy Blanket / Jayden Robinson / Washington / Cross Cat	BMO CORPORATE MASTERCARD ...	IL	11.99	01/28/25
4002500099	24	Playdough supplies for Speech	BMO CORPORATE MASTERCARD ...	IL	61.85	01/27/25
4002500098	23	TAP Supplies OPEN Sign	BMO CORPORATE MASTERCARD ...	IL	115.99	01/23/25
4002500097	23	TAP Supplies Cue Chalk, Cue Sticks and Billiard Balls Set	BMO CORPORATE MASTERCARD ...	IL	44.97	01/23/25
4002500096	21	Small Bear Hug Vest / Ranier Givhan / Early Years	BMO CORPORATE MASTERCARD ...	IL	91.2	01/22/25
4002500095	21	Kids U-Shaped Electric Toothbrush / Ranier Givhan / Early Yea	BMO CORPORATE MASTERCARD ...	IL	9.99	01/22/25
4002500094	17	Kanchimi 40" mini trampoline / JMS Step 3 / Autism supp	BMO CORPORATE MASTERCARD ...	IL	89.99	01/22/25
4002500093	16	Weighted Compression Vest / Benjamin Ramsey / Washingtor	BMO CORPORATE MASTERCARD ...	IL	93.94	01/17/25
4002500092	14	Expanding Accordion File Packets / Office Supplies	BMO CORPORATE MASTERCARD ...	IL	12.96	01/15/25
4002500091	13	Big & Tall Desk Chair / Garrison School	BMO CORPORATE MASTERCARD ...	IL	129.61	01/15/25
4002500090	13	Autism Supplies / Kayla Flowers	BMO CORPORATE MASTERCARD ...	IL	46.3	01/13/25
4002500089	09	Tap Light/Touch Light / Autism Supplies / Daniel Duffy - South	BMO CORPORATE MASTERCARD ...	IL	30.08	01/13/25
4002500088	18	Ferswe Rechargeable Tap Lights / Autism Supplies / Daniel Du	BMO CORPORATE MASTERCARD ...	IL	16.99	12/20/24
4002500087	16	Exam Gloves / Autism Supplies / STEP 1	BMO CORPORATE MASTERCARD ...	IL	14.57	12/20/24
4002500086	10	Phone Message Book / Office Supplies	BMO CORPORATE MASTERCARD ...	IL	13.62	12/10/24
4002500085	09	SUPLIK Kids Case-Orange / Autism Supplies / Silas - Eisenhowe	BMO CORPORATE MASTERCARD ...	IL	15.98	12/09/24
4002500084	06	Autism supplies / Eisenhower	BMO CORPORATE MASTERCARD ...	IL	209.96	12/09/24
4002500083	04	ARK Tetra-Bite Chewy Fidget / LD Supplies / Ivan F @ Lincoln	BMO CORPORATE MASTERCARD ...	IL	21.99	12/04/24
4002500082	02	PLS-5 Record Forms / Speech supplies / Dee	BMO CORPORATE MASTERCARD ...	IL	235.32	12/02/24
4002500081	02	Outlet covers/ Autism supplies / Eisenhower	BMO CORPORATE MASTERCARD ...	IL	4.66	12/02/24
4002500080	26	MelonArt Kids Ear Protection Earmuffs Safety Hearing Protect	BMO CORPORATE MASTERCARD ...	IL	115.95	12/02/24
4002500079	26	PLULON 30 pack chair bands / Toss For Autism Funds / Washi	BMO CORPORATE MASTERCARD ...	IL	37.78	12/02/24
4002500078	20	CELF-5 Screening Test Record Forms / Speech Supplies / Lexi I	BMO CORPORATE MASTERCARD ...	IL	56	11/25/24
4002500077	19	Rolling Storage Cart / TAP Supplies / (replacement to the dam	BMO CORPORATE MASTERCARD ...	IL	45.99	11/19/24
4002500076	19	iPad cases (blue, pink, red) / Speech supplies / Jenna Stowers	BMO CORPORATE MASTERCARD ...	IL	47.94	11/19/24
4002500075	15	End Tab Folders / Office Supplies	BMO CORPORATE MASTERCARD ...	IL	19.31	11/18/24
4002500074	14	Tripp Lite 10-Device Desktop AC Charging Station / Autism Su	BMO CORPORATE MASTERCARD ...	IL	216.99	11/15/24
4002500073	08	Post-It Notes / Office Supplies / Special Services	BMO CORPORATE MASTERCARD ...	IL	14.84	11/08/24
4002500072	07	Hoyer Power Lift / JHS	BMO CORPORATE MASTERCARD ...	IL	1598	11/07/24
4002500071	07	Pencil Grips / Autism Supplies / Marley B. - Lincoln	BMO CORPORATE MASTERCARD ...	IL	5.99	11/07/24
4002500070	29	Autism Supplies / Chewy Necklaces	BMO CORPORATE MASTERCARD ...	IL	18.98	10/30/24
4002500069	24	Bouncyband Wiggle Wobble Chair Feet / Daanik / Murrayville	BMO CORPORATE MASTERCARD ...	IL	27.99	10/24/24

4002500068	24	Donnie Vinyard / Eisenhower / Autism Funds	BMO CORPORATE MASTERCARD ...	IL	23.99	10/24/24
4002500067	24	Custom Stamp / Tennyson / TMH Supplies	BMO CORPORATE MASTERCARD ...	IL	9.89	10/24/24
4002500066	22	Custom One Line Stamp Matthew Hinkle / TMH Supplies	BMO CORPORATE MASTERCARD ...	IL	9.89	10/24/24
4002500065	18	Kids Headphones / K. Wainman / Kai / Lincoln	BMO CORPORATE MASTERCARD ...	IL	12.99	10/21/24
4002500064	10	Portable CD Boombox / Speech supplies / Audrey Scott	BMO CORPORATE MASTERCARD ...	IL	29	10/10/24
4002500063	08	TMH Supplies ECSE Mason Holsman	BMO CORPORATE MASTERCARD ...	IL	41.03	10/08/24
4002500062	08	TAP Supplies	BMO CORPORATE MASTERCARD ...	IL	132.51	10/08/24
4002500061	03	Autism Funds / Lincoln- Kaine Lundberg	BMO CORPORATE MASTERCARD ...	IL	19.12	10/03/24
4002500060	03	GARS 3 Summary/Response Forms / Psychiatric supplies / Am	BMO CORPORATE MASTERCARD ...	IL	101	10/03/24
4002500059	02	Toss for Autism Funds / Jenna Stowers	BMO CORPORATE MASTERCARD ...	IL	52.95	10/03/24
4002500058	30	TAP Supplies	BMO CORPORATE MASTERCARD ...	IL	363.08	10/01/24
4002500057	26	Resource Books set of 6 / SPED Supplies	BMO CORPORATE MASTERCARD ...	IL	315	09/26/24
4002500056	26	Toss For Autism Funds / Jenna Stowers 5 pc USB Wall charging	BMO CORPORATE MASTERCARD ...	IL	29.63	09/27/24
4002500055	26	Ink Cartridge Lincoln Resources / TMH Supplies / Logyn Little	BMO CORPORATE MASTERCARD ...	IL	130.89	09/26/24
4002500054	25	Autism Supplies / K Wainman / Lincoln elementary Grinnnie V	BMO CORPORATE MASTERCARD ...	IL	100.8	09/26/24
4002500053	19	Depends for Men XL Autism Supplies K Wainman/Lincoln	BMO CORPORATE MASTERCARD ...	IL	63.78	09/20/24
4002500052	18	Sentry Safe Black Fireproof Document Box with Key (Psycholo	BMO CORPORATE MASTERCARD ...	IL	108	09/19/24
4002500051	17	Gowjaw 3 Pack Adjustable Shoulder Strap for iPad Audrey Sc	BMO CORPORATE MASTERCARD ...	IL	25.98	09/17/24
4002500050	17	BRAECN Case for iPad - Carnival Night-Black (Speech supply)	BMO CORPORATE MASTERCARD ...	IL	230.76	09/17/24
4002500049	17	BRAECN Case for iPad - Sky Blue (Speech supply)	BMO CORPORATE MASTERCARD ...	IL	230.76	09/17/24
4002500048	17	6 Pack Multi-Function Electronic Timer (Autism Supplies)	BMO CORPORATE MASTERCARD ...	IL	15.99	09/17/24
4002500047	16	Scotch Thermal Laminating Pouches (A. Parks)	BMO CORPORATE MASTERCARD ...	IL	26.73	09/16/24
4002500046	13	TMH Supplies Learning Resources Hundred Number Board	BMO CORPORATE MASTERCARD ...	IL	66.75	09/16/24
4002500045	12	JennSwing Molded Swing Seat - Ocean Blue Eisenhower scho	BMO CORPORATE MASTERCARD ...	IL	651	09/12/24
4002500044	12	Member's Mark Adult Washcloths Jo Horabik / JMS	BMO CORPORATE MASTERCARD ...	IL	19.45	09/12/24
4002500043	12	Bear hug vest. PK Gavin Six.	BMO CORPORATE MASTERCARD ...	IL	91.2	09/12/24
4002500042	10	Sensory Tent (Four Rivers)	BMO CORPORATE MASTERCARD ...	IL	193.64	09/10/24
4002500041	09	IAASE Membership (Barbie)	BMO CORPORATE MASTERCARD ...	IL	250	09/09/24
4002500040	09	TAP Supplies Blue Clipboard (replacement to a broken, retur	BMO CORPORATE MASTERCARD ...	IL	13.98	09/09/24
4002500039	05	STEP 2 Broom and Dust Pan (Autism)	BMO CORPORATE MASTERCARD ...	IL	19.99	09/05/24
4002500038	05	LD Supplies (Holly) Step by Step Math to Mastery	BMO CORPORATE MASTERCARD ...	IL	149	09/05/24
4002500037	05	STEP SUPLIK Kids Case for iPad 5th/6th Generation	BMO CORPORATE MASTERCARD ...	IL	16.98	09/05/24
4002500036	04	TAP Supplies Mini Binders	BMO CORPORATE MASTERCARD ...	IL	43.79	09/04/24
4002500035	04	TAP supplies...Glue Gun	BMO CORPORATE MASTERCARD ...	IL	12.4	09/04/24
4002500034	03	Social Worker Supplies...6 Social Communication Subscription	BMO CORPORATE MASTERCARD ...	IL	2399.94	09/03/24
4002500033	26	Toilet Safety Frame for Chesney McNeece @ North	BMO CORPORATE MASTERCARD ...	IL	28.99	08/26/24
4002500032	26	Ink Cartridges for Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	157.78	08/26/24
4002500031	26	University of Oregon easyCBM Teacher Deluxe Subscription f	BMO CORPORATE MASTERCARD ...	IL	49.99	08/26/24
4002500030	26	Interactive OG 2.0 for L. Beams South	BMO CORPORATE MASTERCARD ...	IL	125	08/26/24
4002500029	26	StepUp to Learn for Eisenhower	BMO CORPORATE MASTERCARD ...	IL	149	08/26/24
4002500028	23	Laptop cases for Autism BMOJUO Kids Case for John Brown ar	BMO CORPORATE MASTERCARD ...	IL	30.96	08/23/24
4002500027	22	Psychologist printer Epson EcoTank ET-3830	BMO CORPORATE MASTERCARD ...	IL	369.99	08/23/24
4002500026	16	TAP Order	BMO CORPORATE MASTERCARD ...	IL	59.99	08/16/24
4002500025	16	Step 3 supply	BMO CORPORATE MASTERCARD ...	IL	39.38	08/16/24

4002500024	16	Amazon order.	BMO CORPORATE MASTERCARD ...	IL	45.22	08/16/24
4002500023	15	Autism Supplies	BMO CORPORATE MASTERCARD ...	IL	24.09	08/15/24
4002500022	12	Additional license. Quote # Q-165234	N2Y INC.	OH	1087.58	08/12/24
4002500021	08	Special Ed Supplies E. Leal	BMO CORPORATE MASTERCARD ...	IL	16.48	08/09/24
4002500020	08	Director supplies	BMO CORPORATE MASTERCARD ...	IL	15.97	08/08/24
4002500019	07	Additional license News2You and ULS. Quote #Q-165234	N2Y INC.	OH	1087.58	08/07/24
4002500018	07	Speech supplies (Dee Darr)	SPEECH CORNER	AZ	189.94	08/07/24
4002500017	06	ED Supplies Washington	BMO CORPORATE MASTERCARD ...	IL	36.48	08/06/24
4002500016	30	Tadpoles renewal Quote Q-267991	TEACHING STRATEGIES	IL	945	07/30/24
4002500015	30	Pearson DALs Psychology supplies Quote 263161	PEARSON (ORDERING DEPT)	TX	14976	07/31/24
4002500014	29	Speech supplies D Darr	BMO CORPORATE MASTERCARD ...	IL	35.94	07/29/24
4002500013	29	Step 1 A. McGarvey	BMO CORPORATE MASTERCARD ...	IL	21.59	07/29/24
4002500012	17	Social Worker supplies Mierzwa	BMO CORPORATE MASTERCARD ...	IL	29.65	07/18/24
4002500011	17	Autism supplies Step 1	BMO CORPORATE MASTERCARD ...	IL	129.94	07/18/24
4002500010	17	Step supplies Steve Patton Fund	BMO CORPORATE MASTERCARD ...	IL	98.32	07/17/24
4002500009	17	TAP Supplies	BMO CORPORATE MASTERCARD ...	IL	251.23	07/17/24
4002500008	09	Sensory Room @ Eisenhower	BMO CORPORATE MASTERCARD ...	IL	63.99	07/12/24
4002500007	26	Para binders	BMO CORPORATE MASTERCARD ...	IL	49.98	06/26/24
4002500006	26	Kneeling waterproof pads Autism funds	BMO CORPORATE MASTERCARD ...	IL	8.99	06/26/24
4002500005	20	N2Y Quote #Q-151105 Opp-376193	N2Y INC.	OH	9294.81	06/22/24
4002500004	20	Steve Patton Fund Abby Parks classroom	BMO CORPORATE MASTERCARD ...	IL	99.99	06/22/24
4002500003	17	J Solomon	BMO CORPORATE MASTERCARD ...	IL	59.39	05/17/24
4002500002	14	Swing replacement pad Step 1	SOUTHPAW ENTERPRISES	OH	45	05/15/24
4002500001	13	TAP Crimson Closet supplies	BMO CORPORATE MASTERCARD ...	IL	282.25	05/13/24
4002500000	07	Autism supplies D Duffy @ South	BMO CORPORATE MASTERCARD ...	IL	25.99	05/08/24
4002400058	03	TAP Order	BMO CORPORATE MASTERCARD ...	IL	117.79	09/03/24
4002400057	03	Tadpoles.....TMH Supplies	BMO CORPORATE MASTERCARD ...	IL	945	09/03/24
4002400056	03	Psych supplies Fortae	BMO CORPORATE MASTERCARD ...	IL	14.85	05/03/24
4002400055	30	D. Vinyard Autism supplies	BMO CORPORATE MASTERCARD ...	IL	8.99	04/30/24
4002400054	19	Speech supplies	WPS PUBLISHING, LLC	CA	737	04/19/24
4002400053	18	Office supplies	BMO CORPORATE MASTERCARD ...	IL	648.31	04/19/24
4002400052	16	Psych supplies - Cathers	BMO CORPORATE MASTERCARD ...	IL	19.99	04/16/24
4002400051	15	TAP supplies	BMO CORPORATE MASTERCARD ...	IL	23.99	04/15/24
4002400050	11	Social work supplies	BMO CORPORATE MASTERCARD ...	IL	32.07	04/12/24
4002400049	11	Step supplies	BMO CORPORATE MASTERCARD ...	IL	51.01	04/12/24
4002400048	09	Early childhood bear hug vest	SOUTHPAW ENTERPRISES	OH	80	04/09/24
4002400047	09	Speech supplies Social Work supplies	BMO CORPORATE MASTERCARD ...	IL	1060.5	04/09/24
4002400046	04	Autism supplies Ipad case	BMO CORPORATE MASTERCARD ...	IL	26.59	04/05/24
4002400045	03	office supplies	BMO CORPORATE MASTERCARD ...	IL	14.99	04/04/24
4002400044	03	Psychologist supplies	BMO CORPORATE MASTERCARD ...	IL	60.39	04/04/24
4002400043	21	Speech supplies	WPS PUBLISHING, LLC	CA	51	03/22/24
4002400042	20	Brayden Phillips Lincoln	BMO CORPORATE MASTERCARD ...	IL	63.94	03/21/24
4002400041	19	iPad carrying case Step 3	BMO CORPORATE MASTERCARD ...	IL	12.99	03/19/24
4002400040	19	P Bohannon Lincoln Elementary	BMO CORPORATE MASTERCARD ...	IL	37.99	03/19/24

4002400039	15	Speech supplies R Vitale	BMO CORPORATE MASTERCARD ...	IL	205.4	03/15/24
4002400038	15	ED supplies T Pattie	BMO CORPORATE MASTERCARD ...	IL	23.46	03/15/24
4002400037	15	Step 2 12x18 laminating pouches	BMO CORPORATE MASTERCARD ...	IL	42.15	03/15/24
4002400036	14	Laminating pouches Step 2	BMO CORPORATE MASTERCARD ...	IL	22.5	03/14/24
4002400035	08	Pearson PLS 5 Preschool record forms	PEARSON (ORDERING DEPT)	TX	174	03/11/24
4002400034	04	NeuroNet 1 student license for three months, self renewing, i	BMO CORPORATE MASTERCARD ...	IL	19	03/04/24
4002400033	29	EY Sensory Room	BMO CORPORATE MASTERCARD ...	IL	89.99	02/29/24
4002400032	29	Baby wipes Eisenhower Step 1 & 2	BMO CORPORATE MASTERCARD ...	IL	24.54	02/29/24
4002400031	27	Laminating sheets	BMO CORPORATE MASTERCARD ...	IL	13.05	02/27/24
4002400030	27	LessonPix renewal Quote 2024021633 JaxIL17	LESSON PIX CUSTOM LEARNIN...	FL	550.8	02/27/24
4002400029	27	Chewable pencil toppers Eisenhower	BMO CORPORATE MASTERCARD ...	IL	9.99	02/27/24
4002400028	26	Brentley Phillips @ Washington	BMO CORPORATE MASTERCARD ...	IL	23.98	02/26/24
4002400027	15	Canoe Swing Early Years sensory room	BMO CORPORATE MASTERCARD ...	IL	100.94	02/26/24
4002400026	08	Sensory Sock at North	BMO CORPORATE MASTERCARD ...	IL	26.99	02/08/24
4002400025	08	Steve Patton Fund Abby Parks	BMO CORPORATE MASTERCARD ...	IL	90.94	02/08/24
4002400023	07	Bear Hug Vest M. Ganz	SOUTHPAW ENTERPRISES	OH	80	02/07/24
4002400021	30	Low Vision Brentley Phillips	BMO CORPORATE MASTERCARD ...	IL	43.9	01/30/24
4002400020	14	Psychologist supplies	WPS PUBLISHING, LLC	CA	2595	12/14/23
4002400019	04	Talker charger	BMO CORPORATE MASTERCARD ...	IL	79	12/05/23
4002400018	21	Psych supplies	WPS PUBLISHING, LLC	CA	332	11/21/23
4002400017	21	Speech supplies Quote 231985	PEARSON (ORDERING DEPT)	TX	209.88	11/21/23
4002400016	17	Weighted Vest J Morgan	BMO CORPORATE MASTERCARD ...	IL	87.94	11/21/23
4002400014	15	Spin board with cover Raziel	VITAL SOUNDS	WI	279	11/15/23
4002400013	09	Speech supplies	PRO-ED	TX	102	11/09/23
4002400012	06	Phonak quote 5120215726 Bruere	PHONAK U.S.	IL	1775.62	11/06/23
4002400011	01	Phonak Quote 5120215726 Roger Focus II E Bruere	PHONAK U.S.	IL	823.05	11/01/23
4002400010	19	Activity chair	RIFTON EQUIPMENT	NY	250	09/19/23
4002400009	18	Phonak renewal of Comprehensive Service Plan Quote 51202	PHONAK U.S.	IL	459.17	09/18/23
4002400008	01	Swivel Chair	BMO CORPORATE MASTERCARD ...	IL	130.8	09/01/23
4002400007	21	LessonPix add additional users Quote 2023081829	LESSON PIX CUSTOM LEARNIN...	FL	37.1	08/21/23
4002400006	09	Add additional users to ULS and News2you	N2Y INC.	OH	1769.91	08/09/23
4002400005	01	Pearson renewal Quote 211417	PEARSON (ORDERING DEPT)	TX	13356	08/02/23
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
4002400001	27	N2Y Renewal Quote Q-126493	N2Y INC.	OH	7059.84	06/28/23
4002400000	22	P Shillings Melissa Linderman	BMO CORPORATE MASTERCARD ...	IL	77.09	06/22/23
4002300032	15	Portable swing frame Quote 56550	E SPECIAL NEEDS LLC	MO	1310.88	06/20/23
4002300031	03	Psych supplies	THERAPY SHOP INC.	MI	87.77	05/04/23
4002300030	01	Psych supplies	BMO CORPORATE MASTERCARD ...	IL	230	05/01/23
4002300029	26	Psych supplies	WPS PUBLISHING, LLC	CA	332	04/26/23
4002300028	21	Phonak Warranty Quote 5120203806	PHONAK U.S.	IL	459.17	04/21/23
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

4002300025	18	ARP IDEA Flow Through Grant	FUN & FUNCTION	PA	544.2	04/18/23
4002300024	13	Phonak warranty E Brammeier	PHONAK U.S.	IL	100	04/13/23
4002300023	17	LessonPix renewal Quote 2023021343	LESSON PIX CUSTOM LEARNIN...	FL	486	02/24/23
4002300022	16	Psychologist supplies	WPS PUBLISHING, LLC	CA	166	02/16/23
4002300021	15	Bear Hug Vest S. Turner	SOUTHPAW ENTERPRISES	OH	113	02/16/23
4002300020	15	GoTalk 4+ R. Vitale	BMO CORPORATE MASTERCARD ...	IL	207.04	02/16/23
4002300019	16	News2you additional user Quote Q-112241	N2Y INC.	OH	171.61	12/16/22
4002300018	09	Bear Hug Vest Pre K	BMO CORPORATE MASTERCARD ...	IL	74.1	12/09/22
4002300017	07	Psych supplies Quote 171272	PEARSON (ORDERING DEPT)	TX	490	12/08/22
4002300016	02	ULS and News2you	N2Y INC.	OH	715.93	12/02/22
4002300015	17	Step 1 & 2 supplies	BMO CORPORATE MASTERCARD ...	IL	47.49	11/17/22
4002300014	07	Speech supplies	ADAPTIVE TECHNOLOGY RESOU...	OK	293.73	10/14/22
4002300013	05	Phonak supplies E Brammeier	PHONAK U.S.	IL	43	10/06/22
4002300012	23	Psych supplies	PEARSON (ORDERING DEPT)	TX	66.5	09/26/22
4002300011	15	GoTalk 4+	ADAPTIVE TECHNOLOGY RESOU...	OK	179	09/16/22
4002300010	13	Speech supplies M. May	SOCIAL THINKING PUBLISHIN...	CA	103.18	09/13/22
4002300009	07	N2Y additional user	N2Y INC.	OH	219.65	09/07/22
4002300008	26	Phonak Quote 5120196203	PHONAK U.S.	IL	713.46	08/29/22
4002300007	25	Phonak Quote 5120196133	PHONAK U.S.	IL	989.83	08/25/22
4002300006	19	Psychological protocols	HAWTHORNE EDUCATIONAL SER...	MO	115.5	08/19/22
4002300005	02	N2Y ULS Quote Q-87742 OPP-164668	N2Y INC.	OH	4520.2	08/02/22
4002300004	27	JMS Sensory Room	SOUTHPAW ENTERPRISES	OH	225	08/01/22
4002300003	20	DALS Schools Assessment Psych Supplies	PEARSON (ORDERING DEPT)	TX	12852	07/20/22
4002300002	15	Office supplies	BMO CORPORATE MASTERCARD ...	IL	17.94	07/15/22
4002300001	11	Tadpoles subscription QUOTE Q-176230	TEACHING STRATEGIES	IL	810	07/11/22
4002300000	08	Batteries for Reliant Patient Lift	BMO CORPORATE MASTERCARD ...	IL	119.8	07/08/22
4002200074	19	Additional user for ULS license	N2Y INC.	OH	673.8	08/19/22
4002200073	10	Rouff Quote 225616 TMC Esser Grant	BLUUM OF MINNESOTA, LLC.	MN	2841.27	06/14/22
4002200072	09	Everyday Speech Social Emotional Curriculum Quote EDS-CF-I	EVERYDAY SPEECH LLC	IL	2239.94	06/11/22
4002200071	09	STEP 4 Sensory Room Supplies ARP - IDEA Flow Through Grar	TFH USA	PA	1649	06/11/22
4002200070	08	STEP 1 Sensory Room supplies ARP - IDEA Grant	FUN & FUNCTION	PA	549.98	06/09/22
4002200069	20	Speech supplies	LEARNING RESOURCES	IL	75.98	05/20/22
4002200068	20	AAC Materials	ABLENET, INC.	MN	665	05/20/22
4002200067	20	AAC Materials	BMO CORPORATE MASTERCARD ...	IL	157.13	05/20/22
4002200066	18	Hoyer lift batteries	BMO CORPORATE MASTERCARD ...	IL	313.73	05/18/22
4002200065	13	Social Work supplies	SOCIAL THINKING PUBLISHIN...	CA	119.98	05/13/22
4002200064	20	Step 4	BMO CORPORATE MASTERCARD ...	IL	429	04/21/22
4002200063	14	Communication SLP supplies	BMO CORPORATE MASTERCARD ...	IL	150	04/21/22
4002200062	13	Testing supplies	WPS PUBLISHING, LLC	CA	575	04/13/22
4002200061	08	Speech supplies	PEARSON (ORDERING DEPT)	TX	1002.5	04/13/22
4002200060	11	TMH supplies	BMO CORPORATE MASTERCARD ...	IL	1106	04/11/22
4002200059	07	Speech supplies	PRO-ED	TX	420	04/08/22
4002200058	07	Go Talk 4+	ATTAINMENT CO	WI	199	04/07/22
4002200057	15	Psychology supplies	WPS PUBLISHING, LLC	CA	296	03/16/22

4002200056	02	Phonak A Buhl	PHONAK U.S.	IL	119.99	03/02/22
4002200055	28	LessonPix Renewal Quote 202202120	LESSON PIX CUSTOM LEARNIN...	FL	486	02/28/22
4002200054	28	Phonak Quote 5120189063 Addison Buhl per Emily Heitbrink	PHONAK U.S.	IL	1731.99	02/28/22
4002200053	16	Toss Funds	BMO CORPORATE MASTERCARD ...	IL	104	02/16/22
4002200052	10	Psych Supplies	PEARSON (ORDERING DEPT)	TX	396	02/10/22
4002200051	25	HS Talker	BMO CORPORATE MASTERCARD ...	IL	208.95	01/25/22
4002200050	18	Phonak supplies Quote 5120183833	PHONAK U.S.	IL	825.99	01/18/22
4002200049	06	Toss Funds JHS Sensory room	FUN & FUNCTION	PA	739.99	01/10/22
4002200048	06	Toss Funds JHS sensory room	REHABMART, LLC	GA	650.68	01/07/22
4002200047	08	Speech supplies	BMO CORPORATE MASTERCARD ...	IL	370	12/09/21
4002200046	23	Speech supplies	BMO CORPORATE MASTERCARD ...	IL	219	12/09/21
4002200045	19	Psych supplies	BMO CORPORATE MASTERCARD ...	IL	147	11/19/21
4002200044	11	Speech supplies	NATIONAL AUTISM RESOURCES	MO	465.98	11/12/21
4002200043	28	Speech Supplies	NATIONAL AUTISM RESOURCES	MO	465.98	10/28/21
4002200041	24	SLP Supplies	BMO CORPORATE MASTERCARD ...	IL	297.01	09/24/21
4002200040	23	SLP Supplies	PEARSON (ORDERING DEPT)	TX	332.5	09/23/21
4002200039	21	Speech supplies	BMO CORPORATE MASTERCARD ...	IL	215.99	09/22/21
4002200038	15	Printer ink	BMO CORPORATE MASTERCARD ...	IL	115.78	09/15/21
4002200037	14	Clear Masks	BMO CORPORATE MASTERCARD ...	IL	28.99	09/15/21
4002200036	14	CPEN	BMO CORPORATE MASTERCARD ...	IL	250	09/15/21
4002200035	14	Toss Funds	BMO CORPORATE MASTERCARD ...	IL	83.94	09/15/21
4002200034	10	Social Work Supplies	BMO CORPORATE MASTERCARD ...	IL	145	09/10/21
4002200033	09	Printer Ink	BMO CORPORATE MASTERCARD ...	IL	135.89	09/10/21
4002200032	08	SLP supplies	BMO CORPORATE MASTERCARD ...	IL	25.99	09/08/21
4002200031	08	OT Supplies	BMO CORPORATE MASTERCARD ...	IL	15.98	09/08/21
4002200030	07	Cross Cat Supplies	BMO CORPORATE MASTERCARD ...	IL	99.75	09/07/21
4002200029	03	Toss Funds	BMO CORPORATE MASTERCARD ...	IL	156.99	09/03/21
4002200028	03	Toss Early Childhood	BMO CORPORATE MASTERCARD ...	IL	261.23	09/03/21
4002200027	31	Tadpoles Quote # Q-123964	TEACHING STRATEGIES	IL	675	08/31/21
4002200026	31	Bus Harness	BUS PARTS WAREHOUSE	NY	150	08/31/21
4002200025	30	Supplies	BMO CORPORATE MASTERCARD ...	IL	22.32	08/30/21
4002200024	27	Cross Cat supplies	BMO CORPORATE MASTERCARD ...	IL	107.94	08/27/21
4002200023	27	SLP supplies	BMO CORPORATE MASTERCARD ...	IL	113.67	08/27/21
4002200022	25	Cross Cat Supplies	BMO CORPORATE MASTERCARD ...	IL	18.97	08/26/21
4002200021	25	SLP Supplies	BMO CORPORATE MASTERCARD ...	IL	11.84	08/26/21
4002200020	25	Psychologist supplies	PEARSON (ORDERING DEPT)	TX	140	08/26/21
4002200019	24	Psychologist supplies	PEARSON (ORDERING DEPT)	TX	140	08/24/21
4002200018	24	Psychologist supplies	HAWTHORNE EDUCATIONAL SER...	MO	98	08/24/21
4002200017	23	Toss supplies	BMO CORPORATE MASTERCARD ...	IL	29.4	08/23/21
4002200016	20	Printer Ink supplies	BMO CORPORATE MASTERCARD ...	IL	146.09	08/20/21
4002200015	19	Resource Supplies	WILSON LANGUAGE TRAINING	MA	29.8	08/19/21
4002200014	18	SLP Supplies Office Supplies	BMO CORPORATE MASTERCARD ...	IL	486	08/18/21
4002200013	16	Phonak supplies Quote 5120178126 A. Jackson	PHONAK U.S.	IL	1720.99	08/17/21
4002200012	11	Step Supplies	BMO CORPORATE MASTERCARD ...	IL	35.38	08/12/21

4002200011	09	Toss Funds for Step 1, 2 and 3	BMO CORPORATE MASTERCARD ...	IL	608.66	08/09/21
4002200010	09	ED Supplies	BMO CORPORATE MASTERCARD ...	IL	119.98	08/09/21
4002200009	04	Floor sitter and wedge	BMO CORPORATE MASTERCARD ...	IL	288.99	08/04/21
4002200008	27	Psychologist supplies	BMO CORPORATE MASTERCARD ...	IL	18.89	08/03/21
4002200007	20	ESY supplies Bettis	BMO CORPORATE MASTERCARD ...	IL	51.91	07/21/21
4002200006	19	Air Purifier filters for Special Services office	BMO CORPORATE MASTERCARD ...	IL	64.68	07/19/21
4002200005	19	iPad straps for Step 1	BMO CORPORATE MASTERCARD ...	IL	49.95	07/19/21
4002200004	12	Laminating film Quote 019010	MY BINDING	OR	122.78	07/13/21
4002200003	12	Pearson Quote 124768 DALs Schools Complete	PEARSON (ORDERING DEPT)	TX	11888.5	07/12/21
4002200002	08	N2Y News 2 You ULS Quote #Q-64406	N2Y INC.	OH	5673.12	07/08/21
4002200001	08	ESY Supplies - H. Mahoney	BMO CORPORATE MASTERCARD ...	IL	57.19	07/08/21
4002100116	02	Supplies	BMO CORPORATE MASTERCARD ...	IL	470.85	06/02/21
4002100115	28	SHIDU Voice Amplifiers	BMO CORPORATE MASTERCARD ...	IL	223.32	05/28/21
4002100114	21	Speech supplies	BMO CORPORATE MASTERCARD ...	IL	69.99	05/24/21
4002100113	21	Student scissors	BMO CORPORATE MASTERCARD ...	IL	7.72	05/21/21
4002100112	17	Planners	BMO CORPORATE MASTERCARD ...	IL	33.1	05/21/21
4002100111	14	Supplies	BMO CORPORATE MASTERCARD ...	IL	94.98	05/14/21
4002100110	11	Transition tools	BMO CORPORATE MASTERCARD ...	IL	26.94	05/14/21
4002100109	13	Supplies	BMO CORPORATE MASTERCARD ...	IL	318.9	05/13/21
4002100108	11	Blue Light screen protector	BMO CORPORATE MASTERCARD ...	IL	15.89	05/11/21
4002100107	03	ESY Supplies A Willner	BMO CORPORATE MASTERCARD ...	IL	91.39	05/04/21
4002100106	30	Student supplies	BMO CORPORATE MASTERCARD ...	IL	14.48	04/30/21
4002100105	27	Psych supplies	BMO CORPORATE MASTERCARD ...	IL	142	04/27/21
4002100104	22	Speech supplies	PRO-ED	TX	74	04/26/21
4002100103	21	Headphones	BMO CORPORATE MASTERCARD ...	IL	19.99	04/22/21
4002100102	21	Phonak Service Plan Quote 5120169303	PHONAK U.S.	IL	506.25	04/21/21
4002100101	16	Supplies	BMO CORPORATE MASTERCARD ...	IL	1670.34	04/19/21
4002100100	14	Office supplies	WADE & DOWLAND	IL	103.54	04/14/21
4002100099	13	1/2" Staples	BMO CORPORATE MASTERCARD ...	IL	18.2	04/14/21
4002100098	13	Storage boxes	BMO CORPORATE MASTERCARD ...	IL	59.9	04/14/21
4002100097	13	Ball Chair	BMO CORPORATE MASTERCARD ...	IL	69.98	04/14/21
4002100096	12	2nd Step EY	COMMITTEE FOR CHILDREN	WA	459	04/13/21
4002100095	12	Platform step	BMO CORPORATE MASTERCARD ...	IL	49.99	04/13/21
4002100094	09	Read and Write Apps	BMO CORPORATE MASTERCARD ...	IL	290	04/09/21
4002100093	25	Active kids stool	BMO CORPORATE MASTERCARD ...	IL	59.99	03/26/21
4002100092	24	IPAD case	BMO CORPORATE MASTERCARD ...	IL	25.99	03/24/21
4002100091	19	Speech supplies	SOCIAL THINKING PUBLISHIN...	CA	30.38	03/19/21
4002100090	18	Speech supplies	PRO-ED	TX	272.8	03/18/21
4002100089	17	Ink cartridge	WADE & DOWLAND	IL	48.99	03/17/21
4002100088	15	Office supplies	BMO CORPORATE MASTERCARD ...	IL	8.44	03/16/21
4002100087	12	Speech supplies	BMO CORPORATE MASTERCARD ...	IL	211.2	03/12/21
4002100086	11	Office supplies	BMO CORPORATE MASTERCARD ...	IL	39.94	03/11/21
4002100085	10	Speech supplies	SUPER DUPER SCHOOL COMPAN...	SC	59.95	03/11/21
4002100084	10	Headphones	BMO CORPORATE MASTERCARD ...	IL	9.99	03/10/21

4002100083	09	Speech supplies	BMO CORPORATE MASTERCARD ...	IL	121	03/09/21
4002100082	09	Autism supplies	BMO CORPORATE MASTERCARD ...	IL	6.99	03/09/21
4002100081	05	Printer Ink Pam Waggener	WADE & DOWLAND	IL	89.97	03/08/21
4002100080	04	Office Supplies	BMO CORPORATE MASTERCARD ...	IL	60.9	03/08/21
4002100079	04	Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	60.2	03/04/21
4002100078	04	Speech Supplies	BROOKES PUBLISHING	MD	333.35	03/04/21
4002100077	03	LessonPix add additional user	LESSON PIX CUSTOM LEARNIN...	FL	32.4	03/04/21
4002100076	19	LessonPix renewal	LESSON PIX CUSTOM LEARNIN...	FL	453.6	02/22/21
4002100075	10	MotivAider	BEHAVIORAL DYNAMICS, INC.	MN	315	02/12/21
4002100074	02	Face mask bracket	BMO CORPORATE MASTERCARD ...	IL	5.99	02/03/21
4002100073	27	Shoulder Strap	BMO CORPORATE MASTERCARD ...	IL	8.99	01/28/21
4002100072	26	Scissors	BMO CORPORATE MASTERCARD ...	IL	12.98	01/26/21
4002100071	26	Mini Binders	BMO CORPORATE MASTERCARD ...	IL	46.45	01/26/21
4002100070	13	Notebooks for OT	BMO CORPORATE MASTERCARD ...	IL	22.48	01/14/21
4002100069	08	C - Pen Reader	BMO CORPORATE MASTERCARD ...	IL	263.99	01/11/21
4002100068	06	Safety bus harness	BUS PARTS WAREHOUSE	NY	166	01/06/21
4002100067	10	Kore Kids Wobble Chair - Flexible Seating Stool for Classroom	BMO CORPORATE MASTERCARD ...	IL	53.99	12/10/20
4002100066	10	GoTalk	ATTAINMENT CO	WI	279	12/10/20
4002100065	09	Noise cancelling headphones	BMO CORPORATE MASTERCARD ...	IL	65.96	12/09/20
4002100064	30	Ages & Stages Questionnaires(R), Third Edition (ASQ(R)-3), Manual	BROOKES PUBLISHING	MD	333.35	12/08/20
4002100063	30	Air Purifier replacement filter	BMO CORPORATE MASTERCARD ...	IL	64.68	12/02/20
4002100062	13	Speech and Language supplies	PRO-ED	TX	299	11/16/20
4002100061	10	Binder Rings	BMO CORPORATE MASTERCARD ...	IL	5.99	11/11/20
4002100060	05	Toss Funds	BMO CORPORATE MASTERCARD ...	IL	105.15	11/05/20
4002100059	05	Printer ink	WADE & DOWLAND	IL	113.96	11/05/20
4002100058	04	Headphones	BMO CORPORATE MASTERCARD ...	IL	9.99	11/04/20
4002100057	16	Speech CAAP Manual	SUPER DUPER SCHOOL COMPAN...	SC	73	10/19/20
4002100056	16	Platform forearm attachments C. McNeece	BMO CORPORATE MASTERCARD ...	IL	140.95	10/16/20
4002100055	14	Velcro Step 1 & 2	BMO CORPORATE MASTERCARD ...	IL	62.36	10/14/20
4002100054	13	Printer ink	WADE & DOWLAND	IL	703.95	10/13/20
4002100053	07	Door Alarms	BMO CORPORATE MASTERCARD ...	IL	65.97	10/07/20
4002100052	06	Ink for Pam Waggener	WADE & DOWLAND	IL	83.97	10/07/20
4002100051	05	Stickers	BMO CORPORATE MASTERCARD ...	IL	5.95	10/05/20
4002100050	01	Toss Funds Step 2 Superundies	BMO CORPORATE MASTERCARD ...	IL	139.8	10/01/20
4002100049	30	Needy Fund E. Estes App for IPAD	BMO CORPORATE MASTERCARD ...	IL	150	10/01/20
4002100048	29	Toss Funds Pocket Calendar	BMO CORPORATE MASTERCARD ...	IL	30.98	09/29/20
4002100047	28	Cassette Player	BMO CORPORATE MASTERCARD ...	IL	14.99	09/28/20
4002100046	28	Mini Mic 2+ Customer #441465	COCHLEAR AMERICAS	CO	410	09/28/20
4002100045	25	EMH Supplies	BMO CORPORATE MASTERCARD ...	IL	24.98	09/25/20
4002100044	25	Printer Ink	WADE & DOWLAND	IL	1318.84	09/25/20
4002100043	24	Lesson Pix add users Quote #2020092401 JAXIL17	LESSON PIX CUSTOM LEARNIN...	FL	45.55	09/24/20
4002100042	22	Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	38.89	09/22/20
4002100041	17	IPAD CASE Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	40.15	09/17/20
4002100040	16	Tongue Depressors Speech supplies	BMO CORPORATE MASTERCARD ...	IL	19.4	09/17/20

4002100039	14	IPAD Needy Student Fund through the Foundation	BMO CORPORATE MASTERCARD ...	IL	389.92	09/17/20
4002100038	15	Laminating film	MY BINDING	OR	109.6	09/16/20
4002100037	10	Psychologist materials	MHS CLIENT SERVICES DEPT.	NY	87	09/11/20
4002100036	10	Psychologist materials	BMO CORPORATE MASTERCARD ...	IL	96.8	09/11/20
4002100035	10	Psychologist materials	HAWTHORNE EDUCATIONAL SER...	MO	384	09/11/20
4002100034	08	TAP Crimson Cup	BMO CORPORATE MASTERCARD ...	IL	41.3	09/08/20
4002100033	08	Teaching Strategies Tadpoles 20-21 School year Quote #Q-11	TEACHING STRATEGIES	IL	594	09/08/20
4002100032	04	Wireless Mouse	BMO CORPORATE MASTERCARD ...	IL	12.99	09/04/20
4002100031	04	Boom Card Subscription	BMO CORPORATE MASTERCARD ...	IL	35	09/04/20
4002100030	02	Speech Supplies	BMO CORPORATE MASTERCARD ...	IL	37.9	09/02/20
4002100029	31	Paper Bags	BMO CORPORATE MASTERCARD ...	IL	43.98	08/31/20
4002100028	28	Laptop stand	BMO CORPORATE MASTERCARD ...	IL	79.98	08/28/20
4002100026	21	STEP 4 Supplies	BMO CORPORATE MASTERCARD ...	IL	131.86	08/25/20
4002100025	21	Supplies	BMO CORPORATE MASTERCARD ...	IL	163.17	08/21/20
4002100024	21	STEP 3	BMO CORPORATE MASTERCARD ...	IL	57.99	08/21/20
4002100023	14	Velcro Step 1 & Step 2	BMO CORPORATE MASTERCARD ...	IL	47.08	08/18/20
4002100022	12	DALS Schools Complete Quote #88749 Customer #3865471	PEARSON (ORDERING DEPT)	TX	12705	08/12/20
4002100021	10	Mystery Science Sara Littleton Watret	BMO CORPORATE MASTERCARD ...	IL	99	08/10/20
4002100020	05	Velcro Dots and Strips A. Wear	BMO CORPORATE MASTERCARD ...	IL	34.98	08/05/20
4002100019	05	NY2 and ULS renewal Quote Q-41621	N2Y INC.	OH	5463.33	08/10/20
4002100018	04	Sensory Room/Eisenhower Toss Funds	BMO CORPORATE MASTERCARD ...	IL	340	08/05/20
4002100017	22	Timers	BMO CORPORATE MASTERCARD ...	IL	29.98	07/23/20
4002100016	21	Mask Straps ESY	BMO CORPORATE MASTERCARD ...	IL	23.75	07/21/20
4002100015	20	Charging station Blevins	BMO CORPORATE MASTERCARD ...	IL	135.18	07/20/20
4002100014	20	Tadpoles Subscription	TEACHING STRATEGIES	IL	594	07/20/20
4002100013	14	ESY Supplies	BMO CORPORATE MASTERCARD ...	IL	39.94	07/16/20
4002100012	14	ESY Supplies Plogger	BMO CORPORATE MASTERCARD ...	IL	36.93	07/16/20
4002100011	10	Special Ed Supplies	BMO CORPORATE MASTERCARD ...	IL	128.82	07/13/20
4002100010	04	Social Worker supplies	BMO CORPORATE MASTERCARD ...	IL	30.76	06/29/20
4002100009	29	School Psych supplies	BMO CORPORATE MASTERCARD ...	IL	49.36	06/29/20
4002100008	29	ESY Supplies	BMO CORPORATE MASTERCARD ...	IL	33.81	06/29/20
4002100007	26	ESY Supplies	BMO CORPORATE MASTERCARD ...	IL	41.87	06/29/20
4002100006	23	Refreshment Cart Step 2 Toss Funds	BMO CORPORATE MASTERCARD ...	IL	64.99	06/23/20
4002100005	18	Classroom furniture for CLC Quote #8227917	VIRCO	TX	1046.56	06/18/20
4002100004	18	Step Supplies Toss Funds	BMO CORPORATE MASTERCARD ...	IL	103.45	06/18/20
4002100003	16	Printer Ink	WADE & DOWLAND	IL	143.98	06/17/20
4002100002	12	Printer Ink	WADE & DOWLAND	IL	144.97	06/15/20
4002100001	12	Phonak warranty Quote 5120152979	PHONAK U.S.	IL	630	06/15/20
4002000085	26	Toss Funds SLP Curriculum Volume I & II	SOCIAL THINKING PUBLISHIN...	CA	295.72	05/26/20
4002000084	04	Air Purifier	BMO CORPORATE MASTERCARD ...	IL	281.78	05/04/20
4002000083	04	Air Purifiers	BMO CORPORATE MASTERCARD ...	IL	357	05/04/20
4002000082	21	Spec Ed Supplies	BMO CORPORATE MASTERCARD ...	IL	21.16	04/21/20
4002000081	09	Supplies for Washington	BMO CORPORATE MASTERCARD ...	IL	139.75	04/13/20
4002000080	08	Labels	WADE & DOWLAND	IL	35.97	04/09/20

4002000079	03	Toss Funds	BMO CORPORATE MASTERCARD ...	IL	203.29	04/03/20
4002000078	03	Step 2 items	BMO CORPORATE MASTERCARD ...	IL	326.62	04/03/20
4002000077	06	Restraint Vest for Bus	BUS PARTS WAREHOUSE	NY	154	03/06/20
4002000076	05	Printer Ink	WADE & DOWLAND	IL	97.98	03/06/20
4002000075	03	C Pen	BMO CORPORATE MASTERCARD ...	IL	250	03/06/20
4002000074	26	Locks	BMO CORPORATE MASTERCARD ...	IL	14.46	02/26/20
4002000073	25	LessonPix	LESSON PIX CUSTOM LEARNIN...	FL	324	02/25/20
4002000072	06	Audio Shoe See Quote 5120154213	PHONAK U.S.	IL	69.99	02/06/20
4002000071	05	Social Skill activities	BMO CORPORATE MASTERCARD ...	IL	70.74	02/05/20
4002000070	05	Supplies	BMO CORPORATE MASTERCARD ...	IL	126.01	02/05/20
4002000069	04	Printer ink	WADE & DOWLAND	IL	80.97	02/04/20
4002000068	31	Classroom supplies	BMO CORPORATE MASTERCARD ...	IL	31.09	01/31/20
4002000067	28	Headset	BMO CORPORATE MASTERCARD ...	IL	28.1	01/28/20
4002000066	27	Velcro for Special Services Toss Funds	ULINE	IL	227.86	01/27/20
4002000065	27	Toss Funds	BMO CORPORATE MASTERCARD ...	IL	122.97	01/27/20
4002000064	27	Motivator Watches	BMO CORPORATE MASTERCARD ...	IL	29.99	01/27/20
4002000063	17	Chewy Wristband Toss Funds	BMO CORPORATE MASTERCARD ...	IL	37.91	01/21/20
4002000062	15	Chair	BMO CORPORATE MASTERCARD ...	IL	94.99	01/16/20
4002000061	09	Velcro Dots Velcro Roll	ULINE	IL	212	01/13/20
4002000060	09	Zuma Desk Toss Funds Quote 8220922	VIRCO INC.	TX	243.98	01/10/20
4002000059	08	Headphone Blevins	BMO CORPORATE MASTERCARD ...	IL	83.92	01/09/20
4002000058	06	Educational Learning Tools	KAYLE CONCEPTS, LLC	NY	249.97	01/07/20
4002000057	06	Autism Supplies	FUN & FUNCTION	PA	261.87	01/06/20
4002000056	06	Double-Sided Dexterity Boards - Set of 3	KAPLAN EARLY LEARNING CO.	NC	114.94	01/06/20
3452300002	14	Cameras for the traverse's and the activity bus	PRO-VISION VIDEO SYSTEMS	MI	1796	03/14/23
3452300001	06	Parts Washer	NAPA AUTO PARTS	IL	2250	03/06/23
3452300000	25	Dash Camera	PRO-VISION VIDEO SYSTEMS	MI	220	10/25/22
3452200003	19	Computer and software for bus maintenance	RUSH TRUCK CENTERS	IL	6800	04/19/22
3452200002	31	Air compressor	NAPA AUTO PARTS	IL	2600	01/31/22
3452200001	19	Fuel Injectors	BYERS INTERNATIONAL TRUCK...	IL	4144.31	11/19/21
3452100001	19	On Command computer software	RUSH TRUCK CENTERS	IL	1200	02/19/21
3452000010	14	Bus diagnostic programming	RUSH TRUCK CENTERS	IL	1200	04/15/20
3452000009	30	Short block bus 4	BYERS INTERNATIONAL TRUCK...	IL	11000	01/30/20
3452000008	29	Engine control module and Brake control module	MIDWEST TRANSIT EQUIPCO	IL	3347.65	01/29/20
3452000007	16	Engine control module	BYERS INTERNATIONAL TRUCK...	IL	2023.39	01/16/20
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
3402100001	10	PETTY CASH FOR JHS CAFE	HILER, JOYCE	IL	50	08/10/20
3302500048	03	Amazon- Items to help identify remaining POTs phone lines in	BMO CORPORATE MASTERCARD ...	IL	70.37	02/06/25
3302500047	31	Amazon- Mount for Superintendent TV Display	BMO CORPORATE MASTERCARD ...	IL	49.99	01/31/25
3302500046	29	StayOnline- Angled power cords for district servers.	BMO CORPORATE MASTERCARD ...	IL	117.79	01/29/25
3302500045	29	Amazon- USB Power Switch 2 pack and headphone extractor	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
3302500043	27	USB-C cable tester for district repair diagnosis	BMO CORPORATE MASTERCARD ...	IL	60	01/28/25

3302500042	23	Amazon-Transceivers for District networking equipment	BMO CORPORATE MASTERCARD ...	IL	360	01/23/25
3302500041	21	Amazon order-Privacy screen for South Secretary	BMO CORPORATE MASTERCARD ...	IL	43.99	01/23/25
3302500040	16	Tech Tub to house devices for emergency reunification at the	SHI INTERNATIONAL CORP	TX	392	01/16/25
3302500039	14	Amazon- Power Meter for diagnosing equipment power issue	BMO CORPORATE MASTERCARD ...	IL	39.97	01/15/25
3302500038	09	Replacement screens for District device repairs	AG PARTS WORLDWIDE, INC.	PA	239.75	01/09/25
3302500037	07	Amazon: Scanner for Accounts Payable requested by CFO	BMO CORPORATE MASTERCARD ...	IL	399	01/08/25
3302500036	16	Tech Tub for JHS ELL iPad devices via Curriculum Adoption Fu	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
3302500034	13	Battery replacements for district backups from Rexx Battery	BMO CORPORATE MASTERCARD ...	IL	131.8	12/13/24
3302500033	09	Amazon purchase for spray cleaner and wire brush set for dev	BMO CORPORATE MASTERCARD ...	IL	27.47	12/09/24
3302500032	25	Mitel SWA renewal for district phones	HEART TECHNOLOGIES, INC	IL	2706.92	11/25/24
3302500031	21	Subscription renewal for district VPN services	REDEYE NETWORK SOLUTION L...	AZ	775.2	11/25/24
3302500030	21	Renewal of Gopher for Chrome services for 24-25 School Year	CDW GOVERNMENT	IL	990	10/21/24
3302500029	09	Renewal of DameWare Remote Support Licenses	SOLARWINDS	TX	504	10/09/24
3302500028	30	Replacement RAM for a damaged device.	CDW GOVERNMENT	IL	18.5	10/01/24
3302500027	25	Security cameras to replace district devices that are malfuncti	SHI INTERNATIONAL CORP	TX	6075	09/25/24
3302500026	20	Replacement screens for Dell 3110 Touchscreen Chromebook	AG PARTS WORLDWIDE, INC.	PA	249.75	09/20/24
3302500025	16	Renewal of Bogen Nyquist System at Washington - 3 Year terr	SENERGY TECHNOLOGIES	IL	5624.49	09/16/24
3302500024	06	Connection and Testing of Centigix unit at Eisenhower	SENERGY TECHNOLOGIES	IL	648	09/06/24
3302500023	30	Laptops requested by Early Years Director	DELL EMC	PA	2153.9	08/30/24
3302500022	29	Set up of the new Firewall for District Network.	REDEYE NETWORK SOLUTION L...	AZ	2050	08/29/24
3302500021	29	Annual Google Workspace for Education Plus- Year 2 of 3 year	CDW GOVERNMENT	IL	12600	08/29/24
3302500020	23	Chromebook Cart for TAP as per Prevoc Coordinator Request	SHI INTERNATIONAL CORP	TX	999	08/23/24
3302500019	22	Replacement radios for units rendered non-functional at Eiser	GLOBAL TECHNICAL SYSTEMS,	IL	1423.5	08/22/24
3302500018	22	Chromebooks for TAP program requested by Prevoc Coordina	DELL EMC	PA	8911.2	08/22/24
3302500017	19	Support Bundle for FY24 E-Rate purchases	SHI INTERNATIONAL CORP	TX	4995	08/19/24
3302500016	16	Early Years iPad purchases	APPLE, INC.	TX	15240	08/19/24
3302500015	16	FY24 E-Rate Purchases	SHI INTERNATIONAL CORP	TX	46835.05	08/16/24
3302500014	14	Mixer for Intercom Music at JHS	SENERGY TECHNOLOGIES	IL	902	08/15/24
3302500013	08	Wi-Fi adapters for special District configurations.	CDW GOVERNMENT	IL	95	08/09/24
3302500012	01	Laptop device for a user with vision limitation at JMS	DELL EMC	PA	1186.22	08/01/24
3302500011	31	Wireless Keyboards and Mice for District Replacements	SHI INTERNATIONAL CORP	TX	422	07/31/24
3302500010	23	Axis indoor cameras to replace Tyco cameras.	SHI INTERNATIONAL CORP	TX	4090	07/23/24
3302500009	23	Projector lamp for JMS Technology Classroom	CDW GOVERNMENT	IL	73	07/23/24
3302500008	11	Replacement dividers for damaged dividers in Bretford carts.	SHI INTERNATIONAL CORP	TX	190	07/17/24
3302500007	11	Accelerated Reader Renewal	RENAISSANCE LEARNING INC.	MN	22072.32	07/12/24
3302500006	08	Nearpod renewal	NEARPOD INC.	FL	3795	07/09/24
3302500005	08	SchoolMessenger Renewal	POWERSCHOOL GROUP LLC	CA	13313.53	07/09/24
3302500004	03	Wireless keyboards and mice for additional rooms at renovat	SHI INTERNATIONAL CORP	TX	422	07/05/24
3302500003	24	Eisenhower S2 Maintenance Renewal for Additional Licenses.	HEART TECHNOLOGIES, INC	IL	2835	06/24/24
3302500002	24	Book Systems renewal for 24-25 school year	BOOK SYSTEMS	AL	7960	06/24/24
3302500001	10	S2 Portal Expansion	HEART TECHNOLOGIES, INC	IL	3432.75	06/10/24
3302500000	13	Microsoft renewal for 24-25 School Year	BELL TECHLOGIX, INC.	PA	17415.1	05/13/24
3302400091	04	Laptops for TAP program	DELL EMC	PA	1847.16	06/04/24

3302400090	30	Document Cameras for JMS via Title Funds	SHI INTERNATIONAL CORP	TX	1280	05/31/24
3302400089	24	iPads for Washington Elementary	APPLE, INC.	TX	987	05/24/24
3302400088	23	Chromebook to replace a unit damaged by a student at South	DELL EMC	PA	293.25	05/23/24
3302400087	22	Laptop for Washington Admin (M. Camerer)	DELL EMC	PA	921.89	05/22/24
3302400086	21	PDQ Renewal for 24-25 School Year	PDQ.COM CORPORATION	UT	1275	05/21/24
3302400085	20	DataCenter Server Licenses with Software Assurance	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
3302400083	14	Hyper V Host for network functionality	CXTEC	NY	14665.68	05/17/24
3302400082	10	Monitor and stand for PD Room	SHI INTERNATIONAL CORP	TX	2415	05/13/24
3302400081	02	Laptop for JMS Assistant Principal (Tim Roberts)	DELL EMC	PA	1011.03	05/02/24
3302400080	01	Phone installs and system maintenance related to Eisenhower	HEART TECHNOLOGIES, INC	IL	12335.3	05/01/24
3302400079	25	Laptop for Assistant Curriculum Director	DELL EMC	PA	921.89	04/25/24
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 Replaceme	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 Replaceme	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
3302400066	12	JHS End of Year Book Purchase	PERMA-BOUND	IL	2356.65	04/12/24
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 Je	APPLE, INC.	TX	299	04/09/24
3302400063	09	Bretford cart for JMS Chromebook Refresh	SHI INTERNATIONAL CORP	TX	990	04/09/24
3302400062	08	Classlink 3 year renewal of services.	CLASSLINK INC.	NJ	37810.86	04/08/24
3302400061	05	BTSB Books for Washington via Media Funds	BOUND TO STAY BOUND BOOKS	IL	675.99	04/05/24
3302400060	05	BTSB Books for South via Media Funds	BOUND TO STAY BOUND BOOKS	IL	800.75	04/05/24
3302400059	05	BTSB Books for North via Media Funds	BOUND TO STAY BOUND BOOKS	IL	543.81	04/05/24
3302400058	05	BTSB Books for Murrayville Woodson via Media Funds	BOUND TO STAY BOUND BOOKS	IL	492.72	04/05/24
3302400057	05	BTSB Books for Lincoln via Media Funds	BOUND TO STAY BOUND BOOKS	IL	703.68	04/05/24
3302400056	05	BTSB Books for Eisenhower via Media Funds	BOUND TO STAY BOUND BOOKS	IL	782.39	04/05/24
3302400055	05	3 year agreement for SUSP on S2 Door System	HEART TECHNOLOGIES, INC	IL	5344.17	04/05/24
3302400054	05	Perma-Bound Books for Washington via Media Funds	PERMA-BOUND	IL	83.84	04/05/24
3302400053	05	Perma-Bound Books for South via Media Funds	PERMA-BOUND	IL	83.84	04/05/24
3302400052	05	Perma-Bound Books for North via Media Funds	PERMA-BOUND	IL	83.84	04/05/24
3302400051	05	Perma-Bound books for Murrayville-Woodson via Media Func	PERMA-BOUND	IL	83.84	04/05/24
3302400050	05	Perma-Bound Books for Lincoln via Media Funds	PERMA-BOUND	IL	83.84	04/05/24
3302400049	05	Perma-Bound Books for Eisenhower via Media Funds	PERMA-BOUND	IL	83.84	04/05/24
3302400048	04	Server warranty plans for district network.	CXTEC	NY	2231.92	04/04/24
3302400047	03	Books for Washington via the State Library Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	211.47	04/04/24

3302400046	03	Books for South via the State Library Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	289.51	04/04/24
3302400045	03	Books for North via the State Library Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	140.28	04/03/24
3302400044	03	Books for Murrayville via the State Library Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	117.25	04/03/24
3302400043	03	Books for Lincoln via the State Library Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	249.94	04/03/24
3302400042	03	Books for Eisenhower via the State Library Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	272.97	04/04/24
3302400041	03	Books for JMS via the State Library Per Capita Grant	PERMA-BOUND	IL	652.32	04/03/24
3302400040	03	Books for JHS via the State Library Per Capita Grant	PERMA-BOUND	IL	746.41	04/03/24
3302400039	19	Rear rail kit for Eisenhower network rack	CDW GOVERNMENT	IL	70	03/19/24
3302400038	15	Installation of Promethean Boards at Renovated Eisenhower	HADDOCK EDUCATION TECH.	MO	9516	03/15/24
3302400037	07	Early Years Intercom Expansion	SENERGY TECHNOLOGIES	IL	6412.66	03/08/24
3302400036	08	Additional phone licenses for District use	HEART TECHNOLOGIES, INC	IL	1136.88	03/08/24
3302400035	08	Battery backups for network equipment at Eisenhower Eleme	SHI INTERNATIONAL CORP	TX	5900	03/08/24
3302400034	06	Chromebooks for JMS as per refresh cycle	DELL EMC	PA	253260	03/06/24
3302400033	04	Hansen Call Monitoring Renewal	HEART TECHNOLOGIES, INC	IL	500	03/04/24
3302400032	26	RAM upgrades for JMS Refresh devices	CDW GOVERNMENT	IL	2682.5	02/26/24
3302400031	26	Laptops and Desktops for JMS Refresh Cycle	DELL COMPUTER CORP	IL	94954.65	02/26/24
3302400030	16	Demo devices for upcoming JMS Chromebook refresh process	CTL	OR	286.4	02/16/24
3302400029	08	Patch panel frames for Eisenhower networking equipment.	SENERGY TECHNOLOGIES	IL	827.66	02/08/24
3302400028	18	Replacement bulbs for JMS Auditorium Projector	CDW GOVERNMENT	IL	872	01/18/24
3302400027	06	Licensing and implementation costs for a new VPN solution.	REDEYE NETWORK SOLUTION L...	AZ	1330.95	12/06/23
3302400026	30	Eisenhower Radio Repeater System	GLOBAL TECHNICAL SYSTEMS,	IL	6828.75	11/30/23
3302400025	27	Replacement bulb for JMS Technology classroom projector.	CDW GOVERNMENT	IL	83	11/27/23
3302400024	27	Replacement Laptop for Curriculum Director	DELL EMC	PA	1157.04	11/27/23
3302400023	10	iPads for Special Services replacements and Tech Department	APPLE, INC.	TX	8272	11/10/23
3302400022	20	Additional Door Entry at Lincoln Elementary	SENERGY TECHNOLOGIES	IL	3975	10/23/23
3302400021	17	Equipment and labor required to integrate the Centegix syste	SENERGY TECHNOLOGIES	IL	1077	10/17/23
3302400020	12	Google Workspace for Education Plus Renewal	CDW GOVERNMENT	IL	12600	10/12/23
3302400019	03	Time Clock repair of Murrayville Time Clock	SCHOOL TECHNOLOGY ASSOCIA...	IN	320.69	10/03/23
3302400018	26	Security Cameras for District needs.	CDW GOVERNMENT	IL	4500	09/26/23
3302400017	22	Dameware Remote Support Annual Maintenance Renewal	SOLARWINDS	TX	456	09/22/23
3302400016	20	License and labor for integration between Mitel telephone sy	HEART TECHNOLOGIES, INC	IL	630.4	09/20/23
3302400015	20	Labor and supplies to extend the Centegix outputs to the wes	SENERGY TECHNOLOGIES	IL	2538	09/20/23
3302400014	12	Wireless Keyboards and Mice for District Replacements	CDW GOVERNMENT	IL	350	09/12/23
3302400013	06	Network racks for Murrayville and the Bowl to allow for instal	CDW GOVERNMENT	IL	1080	09/06/23
3302400012	01	Outdoor security camera mounts for District cameras.	SHI INTERNATIONAL CORP	TX	1240	09/05/23
3302400011	31	Renewal of Nearpod for District	NEARPOD INC.	FL	3450	09/01/23
3302400010	30	Renewal of Gopher for Chrome for District Network	CDW GOVERNMENT	IL	1100	08/30/23
3302400009	16	ClassLink annual subscription	CLASSLINK INC.	NJ	14090.5	08/16/23
3302400008	09	One year renewal of SchoolMessenger services.	INTRADO INTERACTIVE SERVI...	IL	14403.6	08/09/23
3302400007	07	Replacement security cameras for district outages.	SHI INTERNATIONAL CORP	TX	14290	08/07/23
3302400006	17	PRTG Upgrade/Renewal	PAESSLER AG	TX	7553.87	07/17/23
3302400005	14	Network Switches and Licenses for Non Instructional Facilities	SHI INTERNATIONAL CORP	TX	13440	07/14/23
3302400004	14	E-Rate 22-23 Purchases of District Network Equipment and Lic	SHI INTERNATIONAL CORP	TX	21567.75	07/14/23
3302400003	11	Software Assurance 2023 for District Mitel Phones	HEART TECHNOLOGIES, INC	IL	2624.48	07/11/23

3302400002	29	iPads for JHS ELL program	APPLE, INC.	TX	2694	06/30/23
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
3302300075	15	Additional monitor for Lincoln Secretary	DELL EMC	PA	279.29	06/15/23
3302300074	08	SentinelOne Security Package for District	SHI INTERNATIONAL CORP	TX	93100	06/08/23
3302300073	07	MW EOY Library Book Additions	BOUND TO STAY BOUND BOOKS	IL	147.1	06/07/23
3302300072	07	North EOY Library Book Additions	BOUND TO STAY BOUND BOOKS	IL	124.57	06/07/23
3302300071	07	Washington EOY Library Book Additions	BOUND TO STAY BOUND BOOKS	IL	137.98	06/07/23
3302300070	05	Books for Eisenhower to replenish outdated and damaged bo	BOUND TO STAY BOUND BOOKS	IL	338.03	06/05/23
3302300069	01	License for the firewall that will be installed at the new maint	SHI INTERNATIONAL CORP	TX	6160	06/01/23
3302300068	17	Additional intercom speakers for Murrayville and North and tl	SENERGY TECHNOLOGIES	IL	3901	05/18/23
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
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
3302300053	08	Go-Box for the setup and maintenance of District Chrome dev	GO-BOX	VA	1365.64	05/08/23
3302300052	04	Repair of water-damaged Parent Educator device from Early Y	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
3302300050	01	Replacement bulb for JMS Tech Classroom projector	SHI INTERNATIONAL CORP	TX	71	05/01/23
3302300049	24	Annual PDQ Renewal	PDQ.COM CORPORATION	UT	1275	04/24/23
3302300048	21	Switches and required accessories to be used in locations sucl	CXTEC	NY	56018.98	04/21/23
3302300047	20	Monitors to replace outdated and faulty units throughout the	DELL COMPUTER CORP	IL	65633.15	04/20/23
3302300046	20	Desktop units for Crossroads Classrooms as part of the 5 year	DELL COMPUTER CORP	IL	17495.55	04/20/23
3302300045	20	Desktop units for Central Office, Special Services, Crossroads/	DELL COMPUTER CORP	IL	35425	04/20/23
3302300044	20	Teacher Laptops for Crossroads and Special Services Staff as p	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 immi	SHI INTERNATIONAL CORP	TX	5992	04/20/23
3302300041	18	1 year renewal of the S2 Netbox system (doors/access contro	HEART TECHNOLOGIES, INC	IL	1638.75	04/18/23
3302300040	17	iPads for Special Services	APPLE, INC.	TX	3414	04/17/23
3302300039	11	Replacement Chromebook parts for District devices	AG PARTS WORLDWIDE, INC.	PA	263.4	04/11/23
3302300038	27	Adobe Enterprise License Renewal	BELL TECHLOGIX, INC.	PA	2460	03/27/23
3302300037	22	Monitors for JHS Principal and Admin Assistant	DELL EMC	PA	1136.76	03/22/23

3302300036	09	Replacement handsets for district IP phones.	CXTEC	NY	165.33	03/09/23
3302300035	07	Additional Intercom Speaker at Crossroads Learning Center	SENERGY TECHNOLOGIES	IL	1134	03/07/23
3302300034	28	Camera license for additional camera at Eisenhower	HEART TECHNOLOGIES, INC	IL	241.8	02/28/23
3302300033	13	Replacement batteries for backups.	CDW GOVERNMENT	IL	1950	02/13/23
3302300032	08	ClassLink initial setup and training for District implementation	CLASSLINK INC.	NJ	2495	02/09/23
3302300031	06	Washington Elementary Radio Repeater System	GLOBAL TECHNICAL SYSTEMS,	IL	6760.25	02/06/23
3302300030	31	Additional carts to replace outdated carts at district buildings	SHI INTERNATIONAL CORP	TX	2847	02/01/23
3302300029	30	Additional Cameras to cover blind spots and replace failed car	SHI INTERNATIONAL CORP	TX	11225	01/30/23
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 Le	HEART TECHNOLOGIES, INC	IL	483.6	01/25/23
3302300026	12	Additional cameras for Crossroads per Matt Moore.	SHI INTERNATIONAL CORP	TX	598	01/12/23
3302300025	10	SchoolMessenger annual renewal for CMS and Website hostir	INTRADO INTERACTIVE SERVI...	IL	6858.86	01/11/23
3302300024	16	Additional Cart for added Special Education Classroom at Nor	SHI INTERNATIONAL CORP	TX	949	11/16/22
3302300023	11	iPads for Special Services	APPLE, INC.	TX	4440	11/11/22
3302300022	25	Software Assurance Renewal for District Phone System	HEART TECHNOLOGIES, INC	IL	2187.37	10/25/22
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
3302300019	17	Gopher for Chrome renewal for District	AMPLIFIED IT	VA	1100	10/18/22
3302300018	14	District Google Workspace renewal	AMPLIFIED IT	VA	9504	10/14/22
3302300017	13	Document camera for JMS ID classroom via request by Antho	SHI INTERNATIONAL CORP	TX	340	10/14/22
3302300016	11	Document Camera for Math Interventionist at JMS requested	SHI INTERNATIONAL CORP	TX	340	10/12/22
3302300015	11	Replacement network switch for failed equipment at Crossro	CXTEC	NY	1653.43	10/12/22
3302300014	20	Nearpod renewal for district subscription	NEARPOD INC.	FL	2875	09/20/22
3302300013	07	Document camera to replace broken device at South via Title	SHI INTERNATIONAL CORP	TX	340	09/07/22
3302300012	31	Desktop and Mobile Devices for Early Years Parent Educators	DELL EMC	PA	4692.18	08/31/22
3302300011	30	Licensing for district networking equipment	SHI INTERNATIONAL CORP	TX	5748	08/30/22
3302300010	29	Document camera to replace broken one at JMS Re: Jennifer f	SHI INTERNATIONAL CORP	TX	340	08/30/22
3302300009	25	Monitors for Early Years Parent Educators Re: Sarah English	DELL EMC	PA	1967.1	08/26/22
3302300008	11	Printer for JHS STEP Work/Study Re: Joe O'Neil	HURRELBRINK CONSULTING LL...	IL	437.5	08/11/22
3302300007	11	Cart for Chromebooks for the JHS STEP Work/Study Re: Joe O	SHI INTERNATIONAL CORP	TX	999	08/11/22
3302300006	11	Additional Dividers for Bretford carts to replace broken or mis	SHI INTERNATIONAL CORP	TX	143.52	08/11/22
3302300005	18	Accelerated Reader Renewal for 22-23 School Year	RENAISSANCE LEARNING INC.	MN	20574.04	07/19/22
3302300004	18	E-Rate 22-23 Purchases of District Network Licenses	REDEYE NETWORK SOLUTION L...	AZ	5816.74	07/18/22
3302300003	18	E-Rate 22-23 Purchases of District Network Licensing	SHI INTERNATIONAL CORP	TX	9894	07/18/22
3302300002	11	Replacement handsets for district Mitel phones	CXTEC	NY	240.74	07/11/22
3302300001	06	Upgrade for End of Life Call Reporting Software	HEART TECHNOLOGIES, INC	IL	2310	07/08/22
3302300000	21	Book Systems renewal for the 22-23 School Year	BOOK SYSTEMS	AL	7960	06/21/22
3302200200	17	Document cameras for elementary classrooms via Sitton Func	SHI INTERNATIONAL CORP	TX	17000	06/17/22
3302200199	09	Windows License for the new JHS Milestone (security camera)	BELL TECHLOGIX, INC.	PA	375.76	06/09/22
3302200198	09	Additional Server for JHS security cameras.	CXTEC	NY	8175.75	06/09/22
3302200197	08	Chromebook for Assistant Superintendent	ZONES, INC.	WA	945	06/09/22
3302200196	07	JHS and JMS replacement books via Library Fines through Jun	PERMA-BOUND	IL	57.28	06/07/22
3302200195	07	Washington replacement books via Library Fines through Jun	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	BOUND TO STAY BOUND BOOKS	IL	29.58	06/07/22
3302200191	07	Lincoln replacement books via Library Fines through June 202	BOUND TO STAY BOUND BOOKS	IL	29.08	06/07/22
3302200190	07	Eisenhower replacement books via Library Fines through June	BOUND TO STAY BOUND BOOKS	IL	34.22	06/07/22
3302200189	06	Additional security camera licenses for JHS cameras	EDIGITALDEALS, INC.	CA	2450.04	06/06/22
3302200188	06	Chromebook for Assistant Superintendent	ZONES, INC.	WA	760.14	06/06/22
3302200187	03	Books for Washington via District Media Funds	BOUND TO STAY BOUND BOOKS	IL	854.83	06/03/22
3302200186	03	Books for South via District Media Funds	BOUND TO STAY BOUND BOOKS	IL	1023.89	06/03/22
3302200185	03	Books for North via District Media Funds	BOUND TO STAY BOUND BOOKS	IL	563.52	06/03/22
3302200184	03	Books for Murrayville via District Media Funds	BOUND TO STAY BOUND BOOKS	IL	483.12	06/03/22
3302200183	03	Books for Lincoln via District Media Funds	BOUND TO STAY BOUND BOOKS	IL	621.76	06/03/22
3302200182	03	Books of Eisenhower via District Media Funds	BOUND TO STAY BOUND BOOKS	IL	748.98	06/03/22
3302200181	02	Books for Washington via State Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	209.51	06/02/22
3302200180	02	Books for South via State Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	274.31	06/02/22
3302200179	02	Books for North via State Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	131.68	06/02/22
3302200178	02	Books for Murrayville via State Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	131.68	06/02/22
3302200177	02	Books for Lincoln via State Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	194.37	06/02/22
3302200176	02	Books for Eisenhower via State Per Capita Grant	BOUND TO STAY BOUND BOOKS	IL	274.31	06/02/22
3302200175	02	Books for JHS via JPSF via Amy Albers	PERMA-BOUND	IL	107.89	06/02/22
3302200174	02	Books for JMS via JPSF via Amy Albers	PERMA-BOUND	IL	134.88	06/02/22
3302200173	02	Elementary Library books via JPSF via Amy Albers	PERMA-BOUND	IL	248.46	06/02/22
3302200172	02	Books for North via JPSF via Amy Albers	BOUND TO STAY BOUND BOOKS	IL	199.11	06/02/22
3302200171	02	Books for South via JPSF via Amy Albers	BOUND TO STAY BOUND BOOKS	IL	328.17	06/02/22
3302200170	02	Books for Washington via JPSF via Amy Albers	BOUND TO STAY BOUND BOOKS	IL	293.5	06/02/22
3302200169	02	Books for Murrayville via JPSF via Amy Albers	BOUND TO STAY BOUND BOOKS	IL	130.42	06/02/22
3302200168	02	Books for Lincoln via JPSF via Amy Albers	BOUND TO STAY BOUND BOOKS	IL	312.55	06/02/22
3302200167	02	Books for Eisenhower via JPSF Funds via Amy Albers	BOUND TO STAY BOUND BOOKS	IL	326.82	06/02/22
3302200166	01	Fiber equipment for Modular Classrooms for Washington Ren	CDW GOVERNMENT	IL	950	06/01/22
3302200165	26	Meraki License Extensions for District Networking Equipment	SHI INTERNATIONAL CORP	TX	9181.21	05/27/22
3302200164	26	Additional camera for District event livestreaming	CDW GOVERNMENT	IL	1850	05/26/22
3302200163	23	Security for Modular Classrooms for Elementary Renovations	HEART TECHNOLOGIES, INC	IL	19348.93	05/23/22
3302200162	20	Carts for the processing of district devices.	SHI INTERNATIONAL CORP	TX	898	05/20/22
3302200161	18	Microsoft Renewal for District	BELL TECHLOGIX, INC.	PA	15618.7	05/18/22
3302200160	12	Promethean Boards for classroom gaps via Sitton funds	HADDOCK EDUCATION TECH.	MO	11166.12	05/13/22
3302200159	04	1 year renewal of District S2 NetVR systems and NetBox syste	HEART TECHNOLOGIES, INC	IL	8720.45	05/05/22
3302200158	02	Adobe VIP Licensing Renewal for 22-23 School Year	BELL TECHLOGIX, INC.	PA	2460	05/02/22
3302200157	02	Replacement of District Networking Core Switch	REDEYE NETWORK SOLUTION L...	AZ	35445.49	05/02/22
3302200156	29	JHS Library Books for 22-23 School Year	PERMA-BOUND	IL	2848.22	04/29/22
3302200155	29	JHS Per Capita Library Purchases via Per Capita School Library	PERMA-BOUND	IL	815.22	04/29/22
3302200154	26	Additional Document Cameras for Eisenhower Elementary via	SHI INTERNATIONAL CORP	TX	680	04/26/22
3302200153	26	Bretford cube carts to replace older carts at JHS	SHI INTERNATIONAL CORP	TX	1858	04/26/22
3302200152	22	Books Ordered for Jacksonville Middle School via the School L	PERMA-BOUND	IL	616.53	04/22/22
3302200151	20	Wireless Keyboard and Mouse sets for District from the Elem	SHI INTERNATIONAL CORP	TX	2592	04/20/22
3302200150	14	Gigabeam for Washington Modulares as part of the Washingto	CDW GOVERNMENT	IL	308	04/14/22

3302200149	14	Promethean Boards for South Title Classrooms	HADDOCK	MO	5609.12	04/14/22
3302200148	08	Monitor for Technician workstation	DELL EMC	PA	357.54	04/08/22
3302200147	06	Chromebook Carts to fill the elementary cart refresh	SHI INTERNATIONAL CORP	TX	2787	04/07/22
3302200146	29	Veeam Renewal for District Network	SHI INTERNATIONAL CORP	TX	38534.57	03/29/22
3302200145	29	PDQ software renewal for 22-23 school year	PDQ.COM CORPORATION	UT	1050	03/29/22
3302200144	29	Installation of Phones in the Modular Classrooms for the Was	HEART TECHNOLOGIES, INC	IL	2815	03/29/22
3302200143	16	Promethean Boards for modular units for Elementary Renova	HADDOCK	MO	82128	03/16/22
3302200142	16	Promethean stands and installation for modular units for Elen	HADDOCK	MO	18820.12	03/16/22
3302200141	16	Document cameras for modular units for Elementary Renovat	SHI INTERNATIONAL CORP	TX	7140	03/16/22
3302200140	15	TPM 2.0 Chips for District Server Upgrades	CXTEC	NY	95.66	03/15/22
3302200139	10	Phones for Modular Units required for Washington and Eisen	CXTEC	NY	3218.35	03/10/22
3302200137	09	Switches and stack modules for various district buildings to re	CXTEC	NY	16494	03/09/22
3302200136	01	Non Touch Chromebooks for Spares as part of Elementary Re	DELL EMC	PA	9270	03/01/22
3302200135	01	Touchscreen Chromebooks for Spares as part of Elementary R	DELL EMC	PA	8040	03/01/22
3302200134	28	Touchscreen Chromebooks for Washington Encore Cart as pa	DELL EMC	PA	12060	03/01/22
3302200133	28	Non Touch Chromebooks for Washington 5th Grade Cart 2 as	DELL EMC	PA	9270	03/01/22
3302200132	28	Non Touch Chromebooks for Washington 4th Grade Cart 2 as	DELL EMC	PA	9270	03/01/22
3302200131	28	Non Touch Chromebooks for Washington 3rd Grade Cart 2 as	DELL EMC	PA	9270	03/01/22
3302200130	28	Touchscreen Chromebooks for Washington 2nd Grade Cart 2	DELL EMC	PA	12060	03/01/22
3302200129	28	Touchscreen Chromebooks for Washington 1st Grade Cart 2 a	DELL EMC	PA	12060	03/01/22
3302200128	28	Touchscreen Chromebooks for Washington Kindergarten Cart	DELL EMC	PA	12060	03/01/22
3302200127	28	Touchscreen Chromebooks for South Encore Cart as part of E	DELL EMC	PA	12060	03/01/22
3302200126	28	Non Touch Chromebooks for South 5th Grade Cart 2 as part o	DELL EMC	PA	9270	03/01/22
3302200125	28	Non Touch Chromebooks for South 4th Grade Cart 2 as part o	DELL EMC	PA	9270	03/01/22
3302200124	28	Non Touch Chromebooks for South 3rd Grade Cart 2 as part o	DELL EMC	PA	9270	03/01/22
3302200123	28	Touchscreen Chromebooks for South 2nd Grade Cart 2 as part	DELL EMC	PA	12060	03/01/22
3302200122	28	Touchscreen Chromebooks for South 1st Grade Cart 2 as part	DELL EMC	PA	12060	03/01/22
3302200121	28	Touchscreen Chromebooks for South Kindergarten Cart 2 as p	DELL EMC	PA	12060	03/01/22
3302200120	28	Touchscreen Chromebooks for North Encore Cart as part of E	DELL EMC	PA	12060	03/01/22
3302200119	28	Non Touch Chromebooks for North 4th Grade Cart as part of	DELL EMC	PA	9270	03/01/22
3302200118	28	Touchscreen Chromebooks for North 2nd Grade Cart as part c	DELL EMC	PA	12060	03/01/22
3302200117	28	Touchscreen Chromebooks for North Kindergarten Cart as par	DELL EMC	PA	12060	03/01/22
3302200116	28	Touchscreen Chromebooks for Murrayville Encore Cart as par	DELL EMC	PA	12060	03/01/22
3302200115	28	Non Touch Chromebooks for Murrayville 4th Grade Cart as pa	DELL EMC	PA	9270	03/01/22
3302200114	28	Touchscreen Chromebooks for Murrayville 2nd Grade Cart as	DELL EMC	PA	12060	03/01/22
3302200113	28	Touchscreen Chromebooks for Murrayville Kindergarten Cart	DELL EMC	PA	12060	03/01/22
3302200112	28	Touchscreen Chromebooks for Lincoln Encore Cart as part of	DELL EMC	PA	12060	03/01/22
3302200111	28	Non Touch Chromebooks for Lincoln 5th Grade Cart 2 as part	DELL EMC	PA	9270	03/01/22
3302200110	28	Non Touch Chromebooks for Lincoln 4th Grade Cart 2 as part	DELL EMC	PA	9270	03/01/22
3302200109	28	Non Touch Chromebooks for Lincoln 3rd Grade Cart 2 as part	DELL EMC	PA	9270	03/01/22
3302200108	28	Touchscreen Chromebooks for Lincoln 2nd Grade Cart 2 as pa	DELL EMC	PA	12060	03/01/22
3302200107	28	Touchscreen Chromebooks for Lincoln 1st Grade Cart 2 as par	DELL EMC	PA	12060	03/01/22
3302200106	28	Touchscreen Chromebooks for Lincoln Kindergarten Cart 2 as	DELL EMC	PA	12060	03/01/22
3302200105	28	Touchscreen Chromebooks for Eisenhower Encore Cart as par	DELL EMC	PA	12060	03/01/22

3302200104	28	Non Touch Chromebooks for Eisenhower 5th Grade Cart 2 as	DELL EMC	PA	9270	03/01/22
3302200103	28	Non Touch Chromebooks for Eisenhower 4th Grade Cart 2 as	DELL EMC	PA	9270	03/01/22
3302200102	28	Non Touch Chromebooks for Eisenhower 3rd Grade Cart 2 as	DELL EMC	PA	9270	03/01/22
3302200101	28	Touchscreen Chromebooks for Eisenhower 2nd Grade Cart 2	DELL EMC	PA	12060	03/01/22
3302200100	28	Touchscreen Chromebooks for Eisenhower 1st Grade Cart 2 a	DELL EMC	PA	12060	03/01/22
3302200099	25	Touchscreen Chromebooks for Eisenhower Kindergarten Cart	DELL EMC	PA	12060	03/01/22
3302200098	28	Touchscreen Chromebooks for Washington Media Center Car	DELL EMC	PA	8040	03/01/22
3302200097	28	Non Touch Chromebooks for Washington 5th Grade Cart 1 as	DELL EMC	PA	9270	03/01/22
3302200096	28	Non Touch Chromebooks for Washington 4th Grade Cart 1 as	DELL EMC	PA	9270	03/01/22
3302200095	28	Non Touch Chromebooks for Washington 3rd Grade Cart 1 as	DELL EMC	PA	9270	03/01/22
3302200094	28	Touchscreen Chromebooks for Washington 2nd Grade Cart 1	DELL EMC	PA	12060	03/01/22
3302200093	28	Touchscreen Chromebooks for Washington 1st Grade Cart 1 a	DELL EMC	PA	12060	03/01/22
3302200092	28	Touchscreen Chromebooks for Washington Kindergarten Cart	DELL EMC	PA	12060	03/01/22
3302200091	28	Touchscreen Chromebooks for South Media Center Cart as pa	DELL EMC	PA	8040	03/01/22
3302200090	28	Non Touch Chromebooks for South 5th Grade Cart 1 as part o	DELL EMC	PA	9270	03/01/22
3302200089	28	Non Touch Chromebooks for South 4th Grade Cart 1 as part o	DELL EMC	PA	9270	03/01/22
3302200088	28	Non Touch Chromebooks for South 3rd Grade Cart 1 as part o	DELL EMC	PA	9270	03/01/22
3302200087	28	Touchscreen Chromebooks for South 2nd Grade Cart 1 as pari	DELL EMC	PA	12060	03/01/22
3302200086	28	Touchscreen Chromebooks for South 1st Grade Cart 1 as part	DELL EMC	PA	12060	03/01/22
3302200085	28	Touchscreen Chromebooks for South Kindergarten Cart 1 as p	DELL EMC	PA	12060	03/01/22
3302200084	28	Touchscreen Chromebooks for North Media Center Cart as pa	DELL EMC	PA	8040	03/01/22
3302200083	28	Non Touch Chromebooks for North 5th Grade Cart as part of I	DELL EMC	PA	9270	03/01/22
3302200082	28	Non Touch Chromebooks for North 3rd Grade Cart as part of I	DELL EMC	PA	9270	03/01/22
3302200081	28	Touchscreen Chromebooks for North 1st Grade Cart as part o	DELL EMC	PA	12060	03/01/22
3302200080	28	Touchscreen Chromebooks for Murrayville Media Center Cart	DELL EMC	PA	8040	03/01/22
3302200079	28	Non Touch Chromebooks for Murrayville 5th Grade Cart as pa	DELL EMC	PA	9270	03/01/22
3302200078	28	Non Touch Chromebooks for Murrayville 3rd Grade Cart as pa	DELL EMC	PA	9270	03/01/22
3302200077	28	Touchscreen Chromebooks for Murrayville 1st Grade Cart as	DELL EMC	PA	12060	03/01/22
3302200076	28	Touchscreen Chromebooks for Lincoln Media Center Cart as p	DELL EMC	PA	8040	03/01/22
3302200075	28	Non Touch Chromebooks for Lincoln 5th Grade Cart 1 as part	DELL EMC	PA	9270	03/01/22
3302200074	28	Non Touch Chromebooks for Lincoln 4th Grade Cart 1 as part	DELL EMC	PA	9270	03/01/22
3302200073	28	Non Touch Chromebooks for Lincoln 3rd Grade Cart 1 as part	DELL EMC	PA	9270	03/01/22
3302200072	28	Touchscreen Chromebooks for Lincoln 2nd Grade Cart 1 as pa	DELL EMC	PA	12060	03/01/22
3302200071	28	Touchscreen Chromebooks for Lincoln 1st Grade Cart 1 as par	DELL EMC	PA	12060	03/01/22
3302200070	28	Touchscreen Chromebooks for Lincoln Kindergarten Cart 1 as	DELL EMC	PA	12060	03/01/22
3302200069	28	Touchscreen Chromebooks for Eisenhower Media Center Cart	DELL EMC	PA	8040	03/01/22
3302200068	28	Non Touch Chromebooks for Eisenhower 5th Grade Cart 1 as	DELL EMC	PA	9270	03/01/22
3302200067	28	Non Touch Chromebooks for Eisenhower 4th Grade Cart 1 as	DELL EMC	PA	9270	03/01/22
3302200066	28	Non Touch Chromebooks for Eisenhower 3rd Grade Cart 1 as	DELL EMC	PA	9270	03/01/22
3302200065	28	Touchscreen Chromebooks for Eisenhower 2nd Grade Cart 1	DELL EMC	PA	12060	03/01/22
3302200064	28	Touchscreen Chromebooks for Eisenhower 1st Grade Cart 1 a	DELL EMC	PA	12060	03/01/22
3302200063	25	Touchscreen Chromebooks for Eisenhower Kindergarten Cart	DELL EMC	PA	12060	03/01/22
3302200061	24	Micro computers for Elementary classrooms and administratc	DELL EMC	PA	162405.54	03/01/22
3302200060	23	SchoolMessenger Renewal for 2022-2023 School Year	INTRADO INTERACTIVE SERVI...	IL	13064.49	02/23/22

3302200059	23	Licensing and labor required to move from PRI to SIP for the J HEART TECHNOLOGIES, INC	IL	4578.71	02/23/22
3302200058	23	Licensing for New District Server Equipment	BELL TECHLOGIX, INC.	PA	3060.6 02/23/22
3302200057	22	Server Equipment for District	CXTEC	NY	16458.52 02/23/22
3302200056	14	Cleaning cartridges for District Xerox Machines	NEXT DAY PLUS	IL	452.4 02/14/22
3302200055	11	Ransomeware Subscription for the District	RICOH USA, INC.	IL	60819.21 02/11/22
3302200054	01	Filament for JMS Technology Classrooms via Rural and Low In	SHI INTERNATIONAL CORP	TX	91.96 02/11/22
3302200053	27	iPads for Lincoln 1st Grade via Jacksonville Children's Foundat	APPLE, INC.	TX	3592 01/27/22
3302200052	27	Osmo Kits for Lincoln 1st Grade iPads via Jacksonville Childrer	TANGIBLE PLAY, INC.	CA	2552 01/27/22
3302200051	26	Headphones for Lincoln 1st Grade iPads via Jacksonville Childr	SHI INTERNATIONAL CORP	TX	183.92 01/26/22
3302200050	26	Promethean Boards and Installation for the Washington Build	HADDOCK EDUCATION TECH.	MO	28751.12 01/26/22
3302200049	25	Tech Tubs for Washington 1st Grade iPads	SHI INTERNATIONAL CORP	TX	548 01/25/22
3302200048	18	Cisco Umbrella Renewal- 2 years	PORT 53 TECHNOLOGIES	CA	11760 01/18/22
3302200047	11	Xerox D95 staples and supplies for the District	NEXT DAY PLUS	IL	1837.2 01/11/22
3302200046	07	Lincoln Library Fee Book Replacements	BOUND TO STAY BOUND BOOKS	IL	90.22 01/07/22
3302200045	07	Eisenhower Library Fee Book Replacements	BOUND TO STAY BOUND BOOKS	IL	63.44 01/07/22
3302200044	07	Washington Library Fee Book Replacements	BOUND TO STAY BOUND BOOKS	IL	41.4 01/07/22
3302200043	07	North Library Fee Book Replacements	BOUND TO STAY BOUND BOOKS	IL	55.25 01/07/22
3302200042	07	Murrayville Library Fee Book Replacements	BOUND TO STAY BOUND BOOKS	IL	36.45 01/07/22
3302200041	07	JMS Library Fee Book Replacements	PERMA-BOUND	IL	18.75 01/07/22
3302200040	07	JHS Library Fee Management Books Replacements	PERMA-BOUND	IL	44.3 01/07/22
3302200039	07	Elementary Library Fee Replacement Books	PERMA-BOUND	IL	125.51 01/07/22
3302200038	14	Licenses for Replacement Chromebooks to fill District voids	SHI INTERNATIONAL CORP	TX	384 12/14/21
3302200037	14	Replacement Chromebooks for District voids	DELL EMC	PA	2400 12/14/21
3302200036	14	Chromebook Non-touchscreen Replacements for District Rep	TECHNOLOGY RESOURCE ADVIS...	WI	360 12/14/21
3302200035	07	Toner for Eisenhower Elementary	LLOYD VORTMAN COMPUTER SR...	IL	953.5 12/07/21
3302200034	03	Hovercam for Elementary Art Teacher at Washington via Title	SHI INTERNATIONAL CORP	TX	332 12/03/21
3302200033	01	Cleaning cartridge for Eisenhower Xerox Machine	NEXT DAY PLUS	IL	420 12/01/21
3302200032	01	Radios for Eisenhower and CLC	TRUELINE COMMUNICATIONS	IL	1800 12/01/21
3302200031	29	Fax Machine for JMS	CDW GOVERNMENT	IL	200 11/29/21
3302200030	28	Software Assurance for district phone systems	HEART TECHNOLOGIES, INC	IL	1922.77 10/28/21
3302200029	27	ScreenConnect Subscription renewal	SCREEN CONNECT SOFTWARE, ...	FL	413.72 10/28/21
3302200028	21	Document Camera for South Elementary via ESSER III funds	SHI INTERNATIONAL CORP	TX	332 10/21/21
3302200027	20	Flatbed Scanner for JHS Art Department via ESSER III Funds	SHI INTERNATIONAL CORP	TX	1079.99 10/20/21
3302200026	14	Additional ActivPanels for Eisenhower, North, and South via E	HADDOCK	MO	27668.34 10/20/21
3302200025	05	Replacement keyboards to repair broken devices.	TECHNOLOGY RESOURCE ADVIS...	WI	120 10/05/21
3302200024	01	Replacement bulbs for projector in JMS Auditorium	CDW GOVERNMENT, INC.	IL	825 10/01/21
3302200023	22	District Membership to North American Google Technical Coll	AMPLIFIED IT	VA	1240 09/22/21
3302200022	22	Solarwinds Dameware Annual Renewal	SOLARWINDS	TX	397.44 09/22/21
3302200021	14	Printer for JMS Math Department via Kiwanis Club Grant	LLOYD VORTMAN COMPUTER SR...	IL	249.5 09/15/21
3302200020	13	PRTG Network Monitoring Renewal	PAESSLER AG	IL	6598.12 09/13/21
3302200019	08	Laptops for Elementary Teacher Refresh as per District Cycle	DELL EMC	PA	114156 09/08/21
3302200018	07	Radios for Lincoln Elementary staff via Title Funds	TRUELINE COMMUNICATIONS	IL	3915 09/07/21
3302200017	01	iPads and Accessories for District ELL Program via ESSR Grant	APPLE, INC.	TX	7605.4 09/02/21
3302200016	24	Replacement Remotes for ActivPanels	CDW GOVERNMENT, INC.	IL	49.5 08/26/21

3302200015	24	iPads for Special Services via Toss For Autism Funds	APPLE, INC.	TX	3940	08/24/21
3302200014	24	Nearpod Premium Plus Renewal for District Use	NEARPOD INC.	FL	2500	08/24/21
3302200013	20	Mac Mini Device for Apple Device Caching	APPLE, INC.	TX	1119	08/20/21
3302200012	19	Document Camera for North Art Classroom	SHI INTERNATIONAL CORP	TX	332	08/19/21
3302200011	18	Additional Chromebooks and Licenses for JHS Chromebook Rε	DELL EMC	PA	3803.55	08/18/21
3302200010	18	Replacement power supplies for JMS and JHS teacher laptops	TECHNOLOGY RESOURCE ADVIS...	WI	216	08/18/21
3302200009	17	Secondary Sound Equipment for Remote Public Meetings	CAPITAL PARTS	IL	5290.67	08/17/21
3302200008	17	Additional Carts for JHS to replace old carts	SHI INTERNATIONAL CORP	TX	7821	08/17/21
3302200007	06	Renewal of Google Workspace for Education Plus	AMPLIFIED IT	VA	9504	08/09/21
3302200006	28	E-Rate 2021-2022 Purchases of District Network Equipment	SHI INTERNATIONAL CORP	TX	19388.39	07/30/21
3302200005	23	Tech Tubs for Elementary buildings to store remote learning d	SHI INTERNATIONAL CORP	TX	2574	07/26/21
3302200004	08	District Fiber Network Equipment	CDW GOVERNMENT, INC.	IL	900	07/22/21
3302200003	30	District Book Systems Renewal	BOOK SYSTEMS	AL	7960	07/06/21
3302200002	01	Security Camera replacement for JHS	SHI INTERNATIONAL CORP	TX	8918	06/01/21
3302200001	26	Accelerated Reader Subscription Renewal-District	RENAISSANCE LEARNING INC.	MN	20132.83	05/26/21
3302100134	28	Tables for JHS Math Lab	OFFICE ESSENTIALS	MO	5566.25	06/01/21
3302100133	27	iPad carts to replace old iPad carts at JMS	SHI INTERNATIONAL CORP	TX	1738	06/01/21
3302100132	26	Promethean Board additions and replacements for JHS, JMS, ε	HADDOCK EDUCATION TECH.	MO	353005	05/26/21
3302100131	19	District Sports Livestreaming Solution	SHI INTERNATIONAL CORP	TX	2379.94	05/19/21
3302100130	18	Desktop units for JHS and JMS Student Resource Officers	ZONES, INC.	WA	3851.22	05/18/21
3302100129	10	Microsoft Renewal	BELL TECHLOGIX, INC.	PA	15618.7	05/10/21
3302100128	10	Laptops for JHS Special Education Room 803A	DELL EMC	PA	2196.94	05/10/21
3302100127	07	Computers and Monitors for JHS Art minilab and JHS and JMS	DELL EMC	PA	11130.11	05/10/21
3302100126	03	Replacement keyboards for device repairs	TECHNOLOGY RESOURCE ADVIS...	WI	288	05/04/21
3302100125	29	Replacement Power Adapters for JMS Chromebooks via Title I	TECHNOLOGY RESOURCE ADVIS...	WI	625	05/03/21
3302100124	29	Replacement Devices for JMS chromebooks via Title Funding	DELL EMC	PA	24397	05/03/21
3302100123	27	Replacement screens for damaged chromebooks	TECHNOLOGY RESOURCE ADVIS...	WI	806	04/28/21
3302100122	27	Washington End of Year Library Book Purchases	BOUND TO STAY BOUND BOOKS	IL	757.64	04/27/21
3302100121	27	South End of Year Library Book Purchases	BOUND TO STAY BOUND BOOKS	IL	860.38	04/27/21
3302100120	27	North End of Year Library Book Purchases	BOUND TO STAY BOUND BOOKS	IL	669.52	04/27/21
3302100119	27	Murrayville Woodson End of Year library book purchases	BOUND TO STAY BOUND BOOKS	IL	669.52	04/27/21
3302100118	27	Lincoln End of Year book purchases	BOUND TO STAY BOUND BOOKS	IL	740.34	04/27/21
3302100117	27	Eisenhower End of Year Book Purchases	BOUND TO STAY BOUND BOOKS	IL	803.95	04/27/21
3302100116	22	JHS AutoCad refresh to be reimbursed by ESSER Funds	DELL EMC	PA	40262.3	04/22/21
3302100115	22	Adobe K12 Site Named License for JHS Art Department to be r	BELL TECHLOGIX, INC.	PA	2475	04/22/21
3302100114	21	2 in 1 Chromebook for JHS Attendance Assistant Principal (Ian	DELL EMC	PA	318.1	04/21/21
3302100113	21	2 in 1 Chromebook for JMS Principal (Celeste Lashmett)	DELL EMC	PA	318.1	04/21/21
3302100112	21	New Monitors for JHS Attendance Office and Technology Dep	DELL EMC	PA	1645.35	04/21/21
3302100111	20	Monitors for JMS Tech Classrooms via Title Funding	SHI INTERNATIONAL CORP	TX	330	04/20/21
3302100110	16	Library Books for JHS Media Center	PERMA-BOUND	IL	3438.37	04/20/21
3302100109	06	Art Department Teacher Laptop	DELL EMC	PA	1433.56	04/20/21
3302100108	06	Art Department Teacher Laptop (Director)	DELL EMC	PA	1350.43	04/20/21
3302100107	07	JHS Access Point Cabling	SENERGY TECHNOLOGIES	IL	37570	04/08/21
3302100106	07	Filament for JMS Tech Classroom via Title Funding	SHI INTERNATIONAL CORP	TX	483.78	04/07/21

3302100105	25	Desktops for JHS Math Lab Refresh	DELL EMC	PA	31062.57	03/25/21
3302100104	24	Chromebooks for JHS Math Lab refresh	DELL EMC	PA	7211.1	03/24/21
3302100103	23	Go Box for Tech Department Chromebook Setup	SHI INTERNATIONAL CORP	TX	1299	03/23/21
3302100102	23	Chromebook Licenses and Cart for JHS Math Lab Refresh	SHI INTERNATIONAL CORP	TX	1694	03/23/21
3302100101	17	Chrome Licenses, Carts, and Tech Tech Tubs for JMS via Title F	SHI INTERNATIONAL CORP	TX	7359	03/18/21
3302100100	16	JMS Chromebooks to fill classrooms via Title Funds	DELL EMC	PA	29752.8	03/16/21
3302100099	11	North Elementary Sound System via Title Funding	SENERGY TECHNOLOGIES	IL	787	03/11/21
3302100098	10	JMS Title Reading Printer	LLOYD VORTMAN COMPUTER SR...	IL	373.5	03/11/21
3302100097	09	4 webcams for JHS Athletics Livestreaming	SHI INTERNATIONAL CORP	TX	716	03/09/21
3302100096	04	Replacement parts for damaged chromebooks	TECHNOLOGY RESOURCE ADVIS...	WI	1092	03/04/21
3302100095	02	Document Camera for North Title via Title Funds	SHI INTERNATIONAL CORP	TX	279	03/02/21
3302100094	02	Washington Replacement Books via Fees	BOUND TO STAY BOUND BOOKS	IL	34.33	03/02/21
3302100093	02	South Replacement Books via Fees	BOUND TO STAY BOUND BOOKS	IL	110.72	03/02/21
3302100092	02	North Replacement Books via Fees	BOUND TO STAY BOUND BOOKS	IL	22.61	03/02/21
3302100091	02	Murrayville Woodson Replacement Books via Fees	BOUND TO STAY BOUND BOOKS	IL	27.91	03/02/21
3302100090	02	Lincoln Replacement Books via Fees	BOUND TO STAY BOUND BOOKS	IL	52.83	03/02/21
3302100089	02	Eisenhower Replacement Books via Fees	BOUND TO STAY BOUND BOOKS	IL	20.51	03/02/21
3302100088	02	2020 Elementary Replacements via Fees Paid	PERMA-BOUND	IL	155.65	03/02/21
3302100087	02	Apple iPads for JHS Wrestling Program via Wrestling Activity	APPLE, INC.	TX	798	03/02/21
3302100086	01	Wiring project for Washington and Murrayville Elementary scl	SENERGY TECHNOLOGIES	IL	70809	03/02/21
3302100085	26	Camera System at Washington	HEART TECHNOLOGIES, INC	IL	44436.9	03/02/21
3302100084	26	North Elementary Surveillance Camera Solution	HEART TECHNOLOGIES, INC	IL	28711.73	03/02/21
3302100083	26	Camera System at Murrayville	HEART TECHNOLOGIES, INC	IL	39896.04	03/02/21
3302100082	26	Camera System at Eisenhower Elementary	HEART TECHNOLOGIES, INC	IL	34944.64	03/02/21
3302100081	26	2021 Cameras at Early Years	HEART TECHNOLOGIES, INC	IL	31058.75	03/17/21
3302100080	26	2021 Cameras at Central Office	HEART TECHNOLOGIES, INC	IL	6529.13	03/02/21
3302100079	25	IP Networking License for District Phone System	HEART TECHNOLOGIES, INC	IL	1758.1	02/26/21
3302100078	24	Replacement chromebook carts for JHS refresh	SHI INTERNATIONAL CORP	TX	21286	02/25/21
3302100077	24	Webcam for Athletic Livestreaming	SHI INTERNATIONAL CORP	TX	199	02/24/21
3302100076	24	Monitors for Tech Department Refresh	DELL EMC	PA	3657.81	02/24/21
3302100075	24	Desktops for Tech Department Refresh	DELL EMC	PA	6953.4	02/24/21
3302100074	24	Mobile devices for Tech Department Refresh	DELL EMC	PA	5847.92	02/24/21
3302100073	23	iPads for Early Years Program	APPLE, INC.	TX	758	02/23/21
3302100072	23	Printers for Early Years Program	LLOYD VORTMAN COMPUTER SR...	IL	799	02/23/21
3302100071	20	Promethean Boards for Early Years Program and Stands for Ei	HADDOCK	MO	28880	01/26/21
3302100070	05	Desktop Devices for Early Years Program	DELL EMC	PA	11885.7	01/19/21
3302100069	12	Printers and Cartridges for Eisenhower Elementary Secretary	LLOYD VORTMAN COMPUTER SR...	IL	2424	01/12/21
3302100068	12	Keyboards for District Repairs	DELL EMC	PA	202.92	01/12/21
3302100067	05	Mobile devices for Early Years Program	DELL EMC	PA	7109	01/12/21
3302100066	17	Printer for TAP Program requested by Joe O'Neil	LLOYD VORTMAN COMPUTER SR...	IL	806.5	12/17/20
3302100065	17	Additional Phones for Murrayville Phone Project	HEART TECHNOLOGIES, INC	IL	1227	12/17/20
3302100064	15	Laptop for STEP Program requested by Joe O'Neil	DELL EMC	PA	892.98	12/15/20
3302100063	14	Ipevo Mirror Cams to test for Remote Learning	SHI INTERNATIONAL CORP	TX	41.66	12/15/20
3302100062	10	Replacement ActivPens for Promethean boards	HADDOCK	MO	315	12/10/20

3302100061	08	Micro Form Factor, Small Form Factor, Laptop, and Chromebc	DELL EMC	PA	278691.6	12/08/20
3302100060	08	Additional Document Cameras for JMS classrooms	SHI INTERNATIONAL CORP	TX	1116	12/08/20
3302100059	03	Chromebook Licenses for JHS Refresh	SHI INTERNATIONAL CORP	TX	16080	12/04/20
3302100058	03	Laptop for Human Resources Department	DELL EMC	PA	709.67	12/03/20
3302100057	03	Laptop for Superintendent	DELL EMC	PA	1646.09	12/03/20
3302100056	19	Promethean Boards for Special Education	HADDOCK EDUCATION TECH.	MO	31568.96	11/19/20
3302100055	11	Skyward OneRoster API setup	SKYWARD	WI	530	11/19/20
3302100054	17	Chromebook for Curriculum via After School Program Grant	DELL EMC	PA	234.52	11/17/20
3302100053	16	District Network Equipment for North	ZONES	PA	1738.57	11/16/20
3302100052	13	Laptops for JHS TAP Program	DELL EMC	PA	1742.8	11/13/20
3302100051	12	Sound Bar remote replacements	HADDOCK	MO	120	11/12/20
3302100050	05	IriScan Desk 5 Pro add on for JHS Math	SHI INTERNATIONAL CORP	TX	279	11/05/20
3302100049	03	Laptops for Elementary admins	DELL EMC	PA	6711.24	11/04/20
3302100048	29	IriScan Document Cameras for District Technology	SHI INTERNATIONAL CORP	TX	1395	11/02/20
3302100047	29	IriScan Doc cameras for North Elementary	SHI INTERNATIONAL CORP	TX	2511	11/02/20
3302100046	27	IrisScan Document Camera Test Unit for Tech Department	SHI INTERNATIONAL CORP	TX	279	10/27/20
3302100045	19	G Suite Enterprise for Education Upgrade District wide	AMPLIFIED IT	VA	9504	10/20/20
3302100044	19	Mobile Stand for ActivPanel at JMS	HADDOCK	MO	939	10/20/20
3302100043	19	Single School Site License	WEST INTERACTIVE SERVICES...	IL	990	10/19/20
3302100042	14	Laptop for Superintendent	DELL EMC	PA	1839.6	10/14/20
3302100041	07	Additional Promethean ActivPanels for JMS	HADDOCK	MO	18890.96	10/07/20
3302100040	30	Document Cameras for Washington Special Education	SHI INTERNATIONAL CORP	TX	664	10/01/20
3302100039	29	District Camera Parts	ANIXTER, INC	TX	172.8	09/29/20
3302100038	29	Chromebooks for Early Years Program	DELL EMC	PA	15916.2	09/29/20
3302100037	29	Replacement Dividers for Bretford Carts	SHI INTERNATIONAL CORP	TX	47.76	09/29/20
3302100036	23	Document cameras for JHS Math department via JPSF Anthon	SHI INTERNATIONAL CORP	TX	1992	09/23/20
3302100035	23	Document Camera for Christine Smith at JMS	SHI INTERNATIONAL CORP	TX	332	09/23/20
3302100034	22	SolarWinds Renewal	SOLARWINDS	TX	390	09/22/20
3302100033	21	Milestone Server Addition and Configuration at JHS	EDIGITALDEALS, INC.	CA	500	09/22/20
3302100032	17	Fiber cable for North Project	ANIXTER, INC	TX	2170	09/18/20
3302100031	14	Carts for Additional Chromebooks	SHI INTERNATIONAL CORP	TX	4404	09/16/20
3302100030	09	ActivPens for Promethean Boards	HADDOCK	MO	315	09/09/20
3302100029	09	Document cameras for Lincoln Elementary teachers	SHI INTERNATIONAL CORP	TX	4648	09/09/20
3302100028	03	Hovercam Document Cameras for JMS	SHI INTERNATIONAL CORP	TX	2988	09/03/20
3302100027	02	Nearpod renewal for 9/01/2020-8/31/2021	NEARPOD INC.	FL	2000	09/02/20
3302100026	27	Power Supplies for existing devices	DELL EMC	PA	8340	08/28/20
3302100025	27	Replacement Batteries for Teacher devices	DELL EMC	PA	1000.92	08/27/20
3302100024	19	Radios for Washington	WHEELER FAMILY FARMS, INC...	IL	1554	08/19/20
3302100023	12	Chromebooks for JMS Admins	DELL COMPUTER CORP	IL	1001.64	08/13/20
3302100022	12	Extra Power Supplies for Elearning Chromebook Distribution	SHI INTERNATIONAL CORP	TX	11487.5	08/13/20
3302100021	12	Bretford Carts for JMS distribution	SHI INTERNATIONAL CORP	TX	1468	08/12/20
3302100020	12	Bretford carts for additional JHS chromebooks	SHI INTERNATIONAL CORP	TX	7340	08/13/20
3302100019	10	Spare Phones for District	CXTEC	NY	1844.18	08/10/20
3302100018	06	Replacement carts for JMS Chromebooks	SHI INTERNATIONAL CORP	TX	2202	08/10/20

3302100017	29	iPads for South Title Teachers via Title Funding	APPLE, INC.	TX	1337	07/29/20
3302100016	28	Mounting materials for remote learning cameras	ANIXTER, INC	TX	735	07/28/20
3302100015	23	Blue Snowball Microphones for Synchronous Learning via CAF	CDI COMPUTER DEALERS INC.	ON	20571	07/27/20
3302100014	21	Webcams for Synchronous Learning via CARES Funding	CDW GOVERNMENT	IL	25560	07/21/20
3302100013	20	E-Rate Purchases: Meraki Indoor and Outdoor Access Points a	SHI INTERNATIONAL CORP	TX	17667.6	07/20/20
3302100012	20	E-Rate Purchases 20-21: UPS Battery Backups, Racks, and Wir	CDW GOVERNMENT	IL	889.44	07/20/20
3302100011	16	DEMO Camera for Remote Learning	CDW GOVERNMENT	IL	87.64	07/16/20
3302100010	13	GoGuardian Student Monitoring Suite- 5 Years	SHI INTERNATIONAL CORP	TX	208395	07/16/20
3302100009	14	Chromebook devices only for Westfair Christian Academy via	SHI INTERNATIONAL CORP	TX	4180	07/16/20
3302100008	25	MITEL PHONE SYSTEM FOR WASHINGTON SCHOOL	HEART TECHNOLOGIES, INC	IL	13808.72	06/26/20
3302100007	25	Mitel Phone System Murrayville School	HEART TECHNOLOGIES, INC	IL	12163.16	06/26/20
3302100006	25	Dell Latitude 5410 Kelly Zoellner, Curriculum and Instruction	DELL EMC	PA	1143.48	06/26/20
3302100005	18	Battery backups and extenders for District Network	ZONES, INC.	WA	6769.23	07/16/20
3302100004	16	Accelerated Reader Renewal	RENAISSANCE LEARNING INC.	MN	19767.36	06/17/20
3302100003	16	Booksystems Renewal	BOOK SYSTEMS	AL	7960	06/17/20
3302100002	16	Microsoft Renewal	BELL TECHLOGIX, INC.	PA	15618.7	06/17/20
3302000108	10	Switches for District Network	CXTEC	NY	17600	06/11/20
3302000107	10	Server License for District Network	BELL TECHLOGIX, INC.	PA	612.12	06/11/20
3302000106	10	Server and Warranty for District Network	CXTEC	NY	9965	06/11/20
3302000105	27	Security cameras and set up for JHS	EDIGITALDEALS, INC.	CA	3420	05/27/20
3302000104	22	Touchscreen Chromebook and License for JHS Student Service	DELL EMC	PA	316.03	05/22/20
3302000103	18	Keyboard/Case combos for South Title I iPads	SHI INTERNATIONAL CORP	TX	238	05/18/20
3302000102	18	Use of the Synology for backup of Google Storage.	SHI INTERNATIONAL CORP	TX	9441.11	05/18/20
3302000101	18	Chromebook replacements for Lincoln 1st Grade	DELL EMC	PA	15133.8	05/18/20
3302000100	18	Google Management licenses for Lincoln 1st grade chromebo	SHI INTERNATIONAL CORP	TX	2400	05/18/20
3302000099	18	Chromebook replacements for district	DELL EMC	PA	60972	05/18/20
3302000098	13	Power supplies for district use with Chromebooks	DELL EMC	PA	8137.5	05/13/20
3302000097	13	Management licenses for use for district Chromebook purcha	SHI INTERNATIONAL CORP	TX	7200	05/13/20
3302000096	13	Remote Desktop Manager Renewal for Tech Department	DEVOLUTIONS	QC	2581.83	05/13/20
3302000095	06	Carts for iPads at South via Title I funding (Tim Chipman)	SHI INTERNATIONAL CORP	TX	8192	05/06/20
3302000094	06	iPads for South via Title I Funding (Tim Chipman)	APPLE, INC.	TX	44857.2	05/06/20
3302000093	04	S2 CONTROLLER CARD REPLACEMENT	HEART TECHNOLOGIES, INC	IL	2151.8	05/04/20
3302000092	04	FIVE YEAR CISCO SMARTNET SERVICE AGREEMENT	CDW GOVERNMENT	IL	10968.44	05/04/20
3302000091	04	PCIE Bridge - Replacement part for Omniclone.	LOGICUBE	CA	82.6	05/04/20
3302000090	01	RAM upgrades for the 3 Hyper-V hosts in the district (2 at JHS,	CXTEC	NY	1344.18	05/01/20
3302000089	01	Apple iPads for JMS via Title I Funding (Ian English)	APPLE, INC.	TX	19737	05/01/20
3302000088	01	Chromebooks for Lincoln and Washington via After School Pr	DELL EMC	PA	17885.12	05/06/20
3302000087	01	Chromebook licenses for Lincoln and Washington via After Scl	SHI INTERNATIONAL CORP	TX	2112	05/06/20
3302000086	01	Licenses and Carts for JMS chromebook replacements via Titl	SHI INTERNATIONAL CORP	TX	11632	05/01/20
3302000085	01	Chromebook replacements for JMS via Title I Funding (Ian Eng	DELL EMC	PA	48777.6	05/01/20
3302000084	27	WIRING RACK FOR NORTH JACKSONVILLE SCHOOL WIRING PR	CDW GOVERNMENT	IL	866.32	04/27/20
3302000083	17	TRA ChromeCare warranty for student issued devices (Third S	TECHNOLOGY RESOURCE ADVIS...	WI	711	04/17/20
3302000082	14	DISTRICT CHROMEBOOK LICENSES/JMS BRETTFORD CARTS	SHI INTERNATIONAL CORP	TX	12338	04/14/20
3302000081	14	DELL CHROMEBOOK 3100 DISTRICT REPLACEMENTS	DELL EMC	PA	60972	04/14/20

3302000080	09	TRA ChromeCare for Chromebooks issued for student home u	TECHNOLOGY RESOURCE ADVIS...	WI	1989	04/09/20
3302000079	01	TIME CLOCK REPAIR	SCHOOL TECHNOLOGY ASSOCIA...	IN	297.31	04/01/20
3302000078	30	TRA ChromeCare Warranty for Chromebooks provided for stu	TECHNOLOGY RESOURCE ADVIS...	WI	2065.5	03/30/20
3302000077	17	End of the Year Purchases of Library books for Eisenhower Ele	BOUND TO STAY BOUND BOOKS	IL	1105.6	03/18/20
3302000076	17	End of the Year Purchases of Library books for South Element	BOUND TO STAY BOUND BOOKS	IL	1015.24	03/18/20
3302000075	17	End of the Year Purchases of Library books for Washington El	BOUND TO STAY BOUND BOOKS	IL	893.16	03/18/20
3302000074	17	End of the Year Purchases of library books for Lincoln Elemen	BOUND TO STAY BOUND BOOKS	IL	852.26	03/18/20
3302000073	17	End of the Year Purchases of library books for Murrayville-Wo	BOUND TO STAY BOUND BOOKS	IL	507.56	03/17/20
3302000072	17	End of Year Purchase of library books for North Elementary	BOUND TO STAY BOUND BOOKS	IL	467.32	03/17/20
3302000071	17	Replacement devices for Students, Classrooms, and Offices at	DELL EMC	PA	156321	03/17/20
3302000070	13	Laptops for teacher device rotation replacements	DELL EMC	PA	34819.8	03/13/20
3302000069	06	Additional Milestone Server for JHS camera system	CXTEC	NY	4006.21	03/13/20
3302000068	05	iPad for JHS Softball program as per Coach Jessica Padilla	APPLE, INC.	TX	299	03/06/20
3302000067	03	Battery Extenders for CO and Elementary Buildings	SHI INTERNATIONAL CORP	TX	4075.52	03/03/20
3302000066	28	North Wiring Project- Network equipment mounting brackets	SHI INTERNATIONAL CORP	TX	225	02/28/20
3302000065	27	Management Licenses for JMS Chromebook refresh	SHI INTERNATIONAL CORP	TX	12000	02/27/20
3302000064	13	Sound System Analyzing at Jacksonville Bowl	CAPITAL PARTS	IL	1100	02/13/20
3302000063	12	Bus Garage Phones	HEART TECHNOLOGIES, INC	IL	2187.56	02/12/20
3302000062	07	HoverCam for Lincoln Classroom- Bourn via Title Funding	SHI INTERNATIONAL CORP	TX	332	02/07/20
3302000061	06	Networking Rack for North Wiring Project	SHI INTERNATIONAL CORP	TX	696	02/06/20
3302000060	31	Small Server Rack for North Wiring Project	SHI INTERNATIONAL CORP	TX	366	02/03/20
3302000058	29	JHS replacements January 2020	PERMA-BOUND	IL	42.55	01/30/20
3302000057	28	JMS Library Book Replacements for Fees/Fines	PERMA-BOUND	IL	49.46	01/30/20
3302000056	28	Elementary Library Book Replacements for Fees/Fines	PERMA-BOUND	IL	98.91	01/28/20
3302000055	28	Elementary Library Book Replacements for Fees/Fines	BOUND TO STAY BOUND BOOKS	IL	150.08	01/28/20
3302000054	28	HoverCam for Lincoln Elementary via Title Funding	SHI INTERNATIONAL CORP	TX	332	01/28/20
3302000053	24	Cabling for the North Wiring project	ANIXTER, INC	TX	867.25	01/28/20
3302000052	21	Chromebooks for JMS Tech Classrooms via Title funding	DELL EMC	PA	13980	01/28/20
3302000051	21	Touch Screen Monitors for Eisenhower STEP Program via Toss	DELL EMC	PA	493.98	01/21/20
3302000050	21	Presentation cart for Eisenhower STEP program via Toss for A	SHI INTERNATIONAL CORP	TX	350	01/21/20
3302000049	16	Additional chromebooks for JHS Ag department via grant func	DELL EMC	PA	2574	01/16/20
3302000048	15	Mitel Phone System at North	HEART TECHNOLOGIES, INC	IL	13999.76	01/16/20
3302000047	13	Additional All in One devices for Crossroads Learning Center	DELL EMC	PA	2785.23	01/13/20
3302000046	08	Tech Tub for JHS Fitness PE iPads	SHI INTERNATIONAL CORP	TX	416	01/08/20
3302000045	07	Repair of time clock from Murrayville for Bus Garage	SCHOOL TECHNOLOGY ASSOCIA...	IN	341.06	01/08/20
3302000044	06	Headphones for Lincoln Elementary 2nd Grade classrooms via	SHI INTERNATIONAL CORP	TX	648	01/06/20
3302000043	06	Poster Printer and cartridges for JMS Math Department via Pu	LLOYD VORTMAN COMPUTER SR...	IL	383	01/06/20
3252500044	06	CUSTODIAL SUPPLIES- GLOVES	DUTCH HOLLOW SUPPLIES	IL	1128.4	02/12/25
3252500043	21	UV BLOCKING SHADES	AMAZON.COM	GA	1696.88	01/29/25
3252500042	07	FOOD TRUCK LIFT GATE	DRAKE-SCRUGGS	IL	11320	01/08/25
3252500041	08	NORTH CAFETERIA TABLES	AMAZON.COM	GA	9394	01/08/25
3252500040	07	CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	3800	01/08/25
3252500039	07	CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	6007.65	01/08/25
3252500038	07	SCRUBBER FOR NORTH	AREA DISTRIBUTORS	IL	6200	01/08/25

3252500037	20	JHS Automatic Transfer Switch ATS	ALTORFER POWER SYSTEMS	IL	6255	12/20/24
3252500036	02	TREE REMOVAL AT SOUTH ELEM	TREE GUYS	IL	2500	12/02/24
3252500035	02	Custodial Supplies	AREA DISTRIBUTORS	IL	1216	12/02/24
3252500034	13	Backpack Vacuums	AREA DISTRIBUTORS	IL	1070	11/14/24
3252500033	07	HEATER	CONNOR CO	IL	2292.15	11/07/24
3252500032	31	CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	6289.05	11/07/24
3252500031	31	CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	6864.82	11/01/24
3252500030	30	DISTRICT OFFICE DOOR ENTRY	SENERGY TECHNOLOGIES	IL	1840	10/30/24
3252500029	24	CHUCK'S CONTROL SERVICES	ROLLIE JOHNSON, INC.	MO	902.4	10/24/24
3252500028	18	SOCCER FIELD AERATE AND OVER SEED	GREEN WORKS INC	IL	4600	10/21/24
3252500027	18	VOLLEYBALL SYSTEM EISENHOWER	ANTHEM SPORTS, LLC	CT	3203.62	10/21/24
3252500026	09	CUSTODIAL SUPPLY ORDER	DUTCH HOLLOW SUPPLIES	IL	1496.15	10/09/24
3252500025	07	EARLY YEARS MINISPLIT	DOYLE PLUMBING & HEATING	IL	3686	10/08/24
3252500024	07	GYM WALL PADDING	RUBBER FLOORING, INC	AZ	1963.17	10/07/24
3252500023	19	2025 FORD F150	MORROW BROTHERS FORD INC.	IL	46881	09/19/24
3252500022	19	TRAILER	TRAILERS DIRECT OF SPRING...	IL	9550	09/19/24
3252500021	13	CO SEWER REPLACEMENT	DOYLE PLUMBING & HEATING	IL	2825	09/13/24
3252500020	28	JMS Gym Floor Restoration	SERVICEMASTER CLEANING & ...	IL	3601.59	08/28/24
3252500019	26	PIPCO - Sprinkler Inspection Corrections	PIPCO COMPANIES, LTD.	IL	2476	08/26/24
3252500018	21	Washington Trim Work	NEFF-COLVIN, INC.	IL	2321.27	08/21/24
3252500017	15	DUTCH HOLLOW CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	6292.63	08/16/24
3252500016	16	AREA CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	2540.64	08/16/24
3252500015	08	SOUTH- AC SYSTEMS REPAIR	AC SYSTEMS SERVICE, LLC	MO	1500	08/08/24
3252500014	02	JMS Tree Removal	TREE GUYS	IL	3200	08/06/24
3252500013	01	Sprinkler Work JMS	PIPCO COMPANIES, LTD.	IL	1549	08/01/24
3252500012	31	Tree Removal	TREE GUYS	IL	1200	07/31/24
3252500011	24	PIPCO JMS SPRINKLER DEFICIENCY CORRECTIONS	PIPCO COMPANIES, LTD.	IL	1549	07/25/24
3252500010	19	TURF TANK	TURF TANK	NE	11000	07/22/24
3252500009	17	Custodial Supplies	AREA DISTRIBUTORS	IL	3300	07/18/24
3252500008	17	Custodial Supplies	DUTCH HOLLOW SUPPLIES	IL	3497.98	07/17/24
3252500007	15	Central Office Asbestos Abatement	TRIPLE A ASBESTOS	IL	1420	07/15/24
3252500006	25	TREE REMOVAL- MURRAYVILLE	TREE GUYS	IL	2700	07/09/24
3252500005	25	TREE REMOVAL - BUS GARAGE	TURNER TREE SERVICE	IL	4000	06/26/24
3252500004	17	JHS FLOOR SINK DRAIN	DOYLE PLUMBING & HEATING	IL	1050	06/17/24
3252500003	12	EISENHOWER BULLETIN BOARDS	ACP DIRECT	TX	6444	06/17/24
3252500002	05	CENTEGIX: EISENHOWER INSTALLATION, SETUP, MAP RENDEZ	CENTEGIX	FL	3500	06/05/24
3252500001	08	MULCH: EARLY YEARS & MURRAYVILLE	ALL INCLUSIVE REC LLC	MO	2622	05/08/24
3252500000	08	MULCH: EISENHOWER, LINCOLN, NORTH	ALL INCLUSIVE REC LLC	MO	14433.96	05/08/24
3252400075	28	REFRIGERATOR	HOME DEPOT	IL	1303	05/28/24
3252400074	24	Water Service for New Maintenance Shop	MILNES PLUMBING	IL	28670	05/24/24
3252400073	20	WASHERS/DRYERS FOR DISTRICT LOCATIONS	WALTONS	IL	39880	05/21/24
3252400072	16	2024 FILTER ORDER	FILTER SERVICE OF ST. LOU...	MO	2319.76	05/17/24
3252400071	14	CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	4331.35	05/15/24
3252400070	13	MAINTENANCE SHOP- DUST COLLECTOR SUPPLIES	GRIZZLY INDUSTRIAL	WA	1980.85	05/13/24

3252400069	10	CO 2ND FLOOR COOLING EQUIPMENT	DOYLE PLUMBING & HEATING	IL	10943	05/13/24
3252400068	10	TOILET PAPER	AREA DISTRIBUTORS	IL	3300	05/13/24
3252400067	10	HAND TOWELS	DUTCH HOLLOW SUPPLIES	IL	1426.15	05/13/24
3252400066	29	2024 Summer Supply Order: JHS	AREA DISTRIBUTORS	IL	15345.15	04/29/24
3252400065	29	2024 Summer Supply Order: Elementaries	AREA DISTRIBUTORS	IL	23578.94	04/29/24
3252400064	26	2024 Summer Supply Order: Elementaries	DUTCH HOLLOW SUPPLIES	IL	979.43	04/26/24
3252400063	26	2024 Summer Supply Order: JHS	DUTCH HOLLOW SUPPLIES	IL	8731.48	04/26/24
3252400062	17	Washington Playground Installation	ALL INCLUSIVE REC LLC	MO	2000	04/17/24
3252400061	16	CONTROLLER ASSEMBLY	AC SYSTEMS SERVICE, LLC	MO	2229	04/16/24
3252400060	09	ROLL TOWELS	DUTCH HOLLOW SUPPLIES	IL	2852.3	04/09/24
3252400059	12	NEW SHOP OVERHEAD DOOR REPLACEMENT	SPRINGFIELD OVERHEAD DOOR...	IL	3085	03/12/24
3252400058	12	JHS North Entrance Fan Coil	DOYLE PLUMBING & HEATING	IL	3449	03/12/24
3252400057	23	TURF TIGER MOWER	HENRY'S SERV CENTER INC	IL	16195	02/26/24
3252400056	22	AREA SUPPLY ORDER	AREA DISTRIBUTORS	IL	4308.88	02/22/24
3252400055	21	TOILET TISSUE	DUTCH HOLLOW SUPPLIES	IL	1426.15	02/21/24
3252400054	20	LINCOLN HEAT PUMP SERVICING	DOYLE PLUMBING & HEATING	IL	1600.25	02/20/24
3252400053	02	JHS Kewanee Burner Blower Wheel	DOYLE PLUMBING & HEATING	IL	1475	02/02/24
3252400052	18	2011 F250 Tire Quotes	YORK TIRES	IL	1038	01/18/24
3252400051	09	TOILET PAPER	AREA DISTRIBUTORS	IL	2325	01/09/24
3252400050	08	STARFLEET COREMAX	STARFLEET LOCK & SAFE, IN...	IL	2600	01/08/24
3252400049	08	RAVENSBERG JMS REPAIRS	RAVENSBERG, INC.	MO	2925.01	01/08/24
3252400048	13	CENTEGIX HUB CASINGS	CENTEGIX	FL	130	12/13/23
3252400047	08	JHS VOLLEYBALL STORAGE SMOKE DETECTORS	GANO ELECTRIC	IL	3414	12/08/23
3252400046	08	JHS and Murrayville Asbestos Air Quality Monitoring	RELIABLE ENVIRONMENTAL SO...	IL	2720	12/08/23
3252400044	30	JHS- BRICK STAINING	OTTO BAUM CO INC CONTRACT...	IL	14980	11/30/23
3252400043	31	SOLAR SHADES AT SOUTH ELEMENTARY	SABLOTNY PAINT & WALLPAPE...	IL	1160	11/29/23
3252400042	27	PIPCO 5YR INSPECTION- SOUTH ELEM	PIPCO COMPANIES, LTD.	IL	1650	11/27/23
3252400041	27	PIPCO 5 YR INSPECTION - JMS	PIPCO COMPANIES, LTD.	IL	1650	11/27/23
3252400040	16	RESTRIPE PARKING LOT AT JHS BOWL	TRU-STRIPE INC	IL	1750	11/16/23
3252400039	10	MAINTENANCE EMERGENCY RADIO	GLOBAL TECHNICAL SYSTEMS,	IL	1145.8	11/10/23
3252400038	09	SERVICE TRUCK REPAIRS AND MAINTENANCE	TOM FINCH AUTOMOTIVE	IL	1061.92	11/09/23
3252400037	08	JMS ELECTRIC WALLS MAINTENANCE AND REPAIR	RAVENSBERG, INC.	MO	1205.63	11/08/23
3252400036	07	MURRAYVILLE BOILER REPAIRS	JARVIS WELDING CO	IL	2950	11/07/23
3252400035	30	REPLACEMENT REPEATER FOR BUS RADIOS	GLOBAL TECHNICAL SYSTEMS,	IL	3332.65	10/30/23
3252400034	30	ELEMENTARY CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	5996.64	10/30/23
3252400033	26	GAS PIPING FOR NEW MAINTENANCE FACILITY	DOYLE PLUMBING & HEATING	IL	11200	10/27/23
3252400032	19	WAREHOUSE HEAT	CONNOR CO	IL	12624.12	10/20/23
3252400031	18	JHS AUTOMOTIVE SHOP AIR CONDITIONER	GANO ELECTRIC	IL	2165	10/20/23
3252400030	18	MURRAYVILLE SIDEWALK/ASPHALT REPAIR	L.W. ROULAND TRUCKING SER...	IL	1862	10/18/23
3252400029	05	JMS AC REPAIR	HENSON ROBINSON COMPANY	IL	6661.57	10/06/23
3252400028	05	JHS FREEZER REPAIR	HENSON ROBINSON COMPANY	IL	1131.74	10/06/23
3252400027	05	SEWER AUGER	CONNOR CO	IL	3225.98	10/06/23
3252400026	04	ASBESTOS REMOVAL AT MURRAYVILLE	TRIPLE A ASBESTOS	IL	600	10/04/23
3252400025	04	REMOVAL OF ASBESTOS CONTAINING MATERIAL AT JHS	TRIPLE A ASBESTOS	IL	3590	10/04/23

3252400024	02	2 SUPERCOACH BACKPACK VACUUM	AREA DISTRIBUTORS	IL	1000	10/02/23
3252400023	27	CHANGING OUT PUMP ASSEMBLY- PARTS	DOYLE PLUMBING & HEATING	IL	2460.64	09/27/23
3252400022	27	JMS DOOR REMOVAL / INSTALL	NEFF-COLVIN, INC.	IL	1351	09/27/23
3252400021	26	PAPER TOWELS	DUTCH HOLLOW SUPPLIES	IL	1426.15	09/26/23
3252400020	20	NEW MAINTENANCE SHOP BREAK ROOM HVAC	CONNOR CO	IL	3371.32	09/20/23
3252400019	20	BOARD ROOM AIR CONDITIONING	GANO ELECTRIC	IL	4015	09/20/23
3252400018	14	TEARDROP STYLE WELDED FRAMES - UPRIGHT PALLET RACK F	PENNELL FORKLIFT SERVICE	IL	2742	09/14/23
3252400017	12	SOAP- DISTRICT	DUTCH HOLLOW SUPPLIES	IL	3155.35	09/12/23
3252400016	05	2023 FILTER ORDER	FILTER SERVICE OF ST. LOU...	MO	2701	09/05/23
3252400015	31	NEW MAINTENANCE MAIN OFFICE HVAC	CONNOR CO	IL	6148.17	09/01/23
3252400014	28	JHS ROUND DUCT INSULATION	PREMIER INSULATION LLC	IL	7175	08/28/23
3252400013	28	JHS AUTOBODY CLASSROOM MINISPLIT HEAT PUMP SYSTEM	DOYLE PLUMBING & HEATING	IL	5597	08/28/23
3252400012	22	CUSTODIAL SUPPLIES	AREA DISTRIBUTORS	IL	4519.5	08/22/23
3252400011	22	CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	1586.63	08/22/23
3252400010	21	South Elementary Maintenance Shed Repair	NEFF-COLVIN, INC.	IL	2893	08/21/23
3252400009	18	BOARD ROOM HEATING/COOLING	DOYLE PLUMBING & HEATING	IL	11404	08/18/23
3252400008	17	JHS GARBAGE DISPOSAL	GRAINGER	IL	1674.28	08/18/23
3252400007	10	COIL REPLACEMENT IN AUTOMOTIVE SHOP	DOYLE PLUMBING & HEATING	IL	5171	08/10/23
3252400006	07	REPLACE BROKEN PIPE AND REPAIR SINK HOLE	ROULAND TRUCKING SERVICE,	IL	2481.02	08/11/23
3252400005	20	GYM FLOOR FINISH- SUMMER SUPPLIES	STALKER SPORTS FLOORS,LLC	WI	2700	08/01/23
3252400004	31	COMPRESSOR REPLACEMENT AT EARLY YEARS	HENSON ROBINSON COMPANY	IL	2183	08/01/23
3252400003	20	GYM FLOOR FINISH	STALKER SPORTS FLOORS,LLC	WI	3888	07/20/23
3252400002	06	TREE REMOVAL- 2 TREES	TREE GUYS	IL	3400	07/06/23
3252400001	06	JMS TRANSFORMER REPLACEMENT	SCOTT BROTHERS ELECTRIC, ...	IL	32000	07/06/23
3252400000	27	HAND SOAP	DUTCH HOLLOW SUPPLIES	IL	2868.5	07/06/23
3252300058	10	JMS RTU-3 CONTROLS UPGRADE	ROLLIE JOHNSON, INC.	MO	6953	08/11/23
3252300057	21	WASHINGTON ELEMENTARY SCHOOL	SCHOOLSIN	OH	21851.11	06/21/23
3252300056	21	SKU: NPS-MTFB12 (29" TABLE/17" SEAT WITH MDF CORE/PRC	SCHOOLSIN	OH	20363.3	06/21/23
3252300055	21	TABLES FOR WASHINGTON ELEMENTARY	SCHOOLSIN	OH	20363.3	06/21/23
3252300054	20	LINCOLN SEWER REPAIR	DOYLE PLUMBING & HEATING	IL	7045.8	06/20/23
3252300053	09	JMS WRESTLING AREA	SABLOTNY PAINT & WALLPAPE...	IL	1000	06/15/23
3252300052	01	TEST PANEL TO REPRESENT THE COLOR CORRECTION OF THE	MASONRY COSMETICS, INC.	IN	1050	06/01/23
3252300051	08	JHS SUMMER ORDER	AREA DISTRIBUTORS	IL	9830.8	05/08/23
3252300050	03	ELEMENTARY SUMMER ORDER	AREA DISTRIBUTORS	IL	10517.5	05/03/23
3252300049	02	New Drive Gate at Bus Garage- New Slide Gate; Manually Ope	AMCO FENCE CO, INC	IL	4890	05/02/23
3252300048	25	2023 JHS Summer Supplies	DUTCH HOLLOW SUPPLIES	IL	6047.8	04/25/23
3252300047	25	2023 Elementary Summer Supplies	DUTCH HOLLOW SUPPLIES	IL	849.29	04/25/23
3252300046	31	MURRAYVILLE ROOF REPLACEMENT	MEYER ROOFING INC	IL	48102	03/31/23
3252300045	21	CHAIN LINK FENCE AND GATES	AMCO FENCE CO, INC	IL	39890	03/21/23
3252300044	07	JHS MECHANICAL ROOM REPAIRS	DOYLE PLUMBING & HEATING	IL	2657.85	03/07/23
3252300043	28	PAPER TOWELS BLEACH GLOVES	DUTCH HOLLOW SUPPLIES	IL	3496.57	02/28/23
3252300042	15	MOLD TESTING AT JHS	RELIABLE ENVIRONMENTAL SO...	IL	1250	02/15/23
3252300041	07	TOILET PAPER	TRIAD INDUSTRIAL SUPPLY	IL	3300	02/07/23
3252300040	02	Yard Cleanout Covers at JMS	DOYLE PLUMBING & HEATING	IL	3557.38	02/02/23

3252300039	19	SIDEWALK REPAIR AT EISENHOWER ELEMENTARY	HELITECH	IL	4420	01/19/23
3252300038	19	SIDEWALK REPAIR AT NORTH ELEMENTARY	HELITECH	IL	1700	01/19/23
3252300037	17	JHS Scrubber	TRIAD INDUSTRIAL SUPPLY	IL	946.5	01/18/23
3252300036	17	JMS Walls/Vinyl cove base	SABLOTNY PAINT & WALLPAPE...	IL	653.56	01/17/23
3252300035	09	HVAC FILTERS	FILTER SERVICE OF ST. LOU...	MO	2699.5	01/09/23
3252300034	19	SHADE AWNINGS FOR SPECIAL SERVICES	SHADE SOLUTIONS, INC.	IL	5655.5	12/19/22
3252300033	19	LINCOLN ELEMENTARY LIGHT POLES	GANO ELECTRIC	IL	22476	12/19/22
3252300032	19	TRIAD Supply Order	TRIAD INDUSTRIAL SUPPLY	IL	1358.79	12/19/22
3252300031	16	Door Security at Central Office	SENERGY TECHNOLOGIES	IL	6176	12/16/22
3252300030	06	District-Wide Air Filters	FILTER SERVICE OF ST. LOU...	MO	1489.06	12/06/22
3252300029	05	Door Installation at Central	GARDNER/L&M GLASS, INC.	IL	12520	12/06/22
3252300028	02	Gano Electric Sewer Pumps	GANO ELECTRIC	IL	4187.15	12/02/22
3252300027	02	Adding Walk Gate to Fence at JHS	AMCO FENCE CO, INC	IL	1780	12/02/22
3252300026	01	Dutch Hollow Order 12-1-22	DUTCH HOLLOW SUPPLIES	IL	3102.8	12/01/22
3252300025	30	TOILET PAPER	TRIAD INDUSTRIAL SUPPLY	IL	3300	11/30/22
3252300024	18	Installation of Sewage Ejection Pump Panel	GANO ELECTRIC	IL	1520	11/18/22
3252300023	17	Morrow Brothers 2022 Ford Super Duty Pickup	MORROW BROTHERS FORD INC.	IL	61380	11/17/22
3252300022	16	JHS Sewage Lift Station Control Panel	DOYLE PLUMBING & HEATING	IL	4102	11/16/22
3252300021	10	MURRAYVILLE WOODSON ELEM SEWER REPAIR	DOYLE PLUMBING & HEATING	IL	3650	11/10/22
3252300020	03	ROLL TOWELS	DUTCH HOLLOW SUPPLIES	IL	1426.15	11/03/22
3252300019	03	Toilet Tissue	TRIAD INDUSTRIAL SUPPLY	IL	3200	11/03/22
3252300018	26	TRIAD SHAMPOOER	TRIAD INDUSTRIAL SUPPLY	IL	3900	10/27/22
3252300017	18	JHS Food Truck Tires and Balance	BESTDRIVE JACKSONVILLE	IL	2591	10/18/22
3252300016	05	Aiphone Door Entry System	SENERGY TECHNOLOGIES	IL	7869	10/06/22
3252300015	30	JHS Fieldhouse Water Tank Replacement and Repair	DOYLE PLUMBING & HEATING	IL	10870	09/30/22
3252300014	20	NORTH JACKSONVILLE ELEMENTARY SCHOOL-REMOVE SYCAM TURNER TREE SERVICE		IL	3000	09/20/22
3252300013	14	SENERGY Access Control and Electric Strike installation at NO	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
3252300011	07	JHS Field House Water Tank System Repairs	DOYLE PLUMBING & HEATING	IL	6930	09/07/22
3252300010	01	TWICE PER YEAR EMERGENCY GENERATOR MAINTENANCE W	ALTORFER POWER SYSTEMS	IL	1157	09/01/22
3252300009	24	AEC JHS Kitchen Suppression System	AEC FIRE-SAFETY &SECURITY...	IL	2027	08/24/22
3252300008	17	TRIAD TOILET TISSUE	TRIAD INDUSTRIAL SUPPLY	IL	3200	08/17/22
3252300007	15	Transmission Replacement	WESTOWN FORD LINCOLN MERC	IL	6652.13	08/16/22
3252300006	12	Control Board for Water Furnace	ROLLIE JOHNSON, INC.	MO	410.52	08/12/22
3252300005	09	TRAFFIC STRIPING AT EISENHOWER	TRU-STRIPE INC	IL	1930	08/09/22
3252300004	27	Triad Supplies	TRIAD INDUSTRIAL SUPPLY	IL	3745	08/01/22
3252300003	21	TEMPORARY SIDEWALKS AT JMS FOR WASHINGTON MODULA	ROULAND TRUCKING SERVICE,	IL	11000	07/27/22
3252300002	18	2 VALENT UNITS NAU-1 & RTU-1A	ROLLIE JOHNSON, INC.	MO	11565	07/18/22
3252300001	18	CEILING TILES	FOUNDATION BUILDING MATER...	IL	2194.24	07/18/22
3252300000	18	WINDOWS AT EARLY YEARS	GARDNER/L&M GLASS, INC.	IL	4969	07/18/22
3252200080	08	Starfleet Lock and Safe, Inc	STARFLEET LOCK & SAFE, IN...	IL	3600	07/08/22
3252200079	28	FIRE ALARM MONITORING- WASHINGTON MODULES	THOMPSON ELECTRONICS CO.	IL	1650	06/28/22
3252200078	27	AIR CONDITIONING AT CENTRAL OFFICE; CARRIER MODEL #F	DOYLE PLUMBING & HEATING	IL	8945	06/27/22
3252200077	17	Athletic Field Marking Paint	SHERWIN-WILLIAMS CO.	IL	1205	05/17/22

3252200076	10	JHS LIFT STATION PUMP REPLACEMENT	DOYLE PLUMBING & HEATING	IL	4556.88	05/10/22
3252200075	05	JHS DUDTCH HOLLOW SUMMER SUPPLIES PO	DUTCH HOLLOW SUPPLIES	IL	10396.99	05/05/22
3252200074	05	PALLETS OF PAPER TOWELS TO EY	DUTCH HOLLOW SUPPLIES	IL	2211	05/05/22
3252200073	28	JHS SIDEWALK & DRAIN REPAIR	ROULAND TRUCKING SERVICE,	IL	5990	04/28/22
3252200072	28	Summer Order for JHS to be delivered May 31	TRIAD INDUSTRIAL SUPPLY	IL	9852	04/28/22
3252200071	28	Custodial Summer Supplies for District to be delivered May 31	DUTCH HOLLOW SUPPLIES	IL	5329.46	04/28/22
3252200070	22	Quote to Remove 5 mini-split systems, 6 fan coils, condenser	DOYLE PLUMBING & HEATING	IL	1386	04/22/22
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 DISTR	STARFLEET LOCK & SAFE, IN...	IL	3600	04/20/22
3252200067	14	Washington School Key Locks Project	JARVIS-HAVENS LOCKSMITHS	IL	1694	04/14/22
3252200066	08	Custodial Supplies	DUTCH HOLLOW SUPPLIES	IL	2003.2	04/08/22
3252200065	07	Pallet of Paper Towels for JHS	DUTCH HOLLOW SUPPLIES	IL	1105.5	04/07/22
3252200064	06	Custodial Supplies	TRIAD INDUSTRIAL SUPPLY	IL	5425	04/06/22
3252200063	01	Parts for Floor Scrubber	TRIAD INDUSTRIAL SUPPLY	IL	755.58	04/04/22
3252200062	28	JMS Light Pole Bid	GANO ELECTRIC	IL	24484	03/28/22
3252200061	28	Fiber Bore	J.K. SNYDER CO., INC.	IL	1500	03/28/22
3252200060	18	QUOTE TO INSTALL CURTAIN DRAIN TO LATERAL FIELD TO CO	BUTCH WOOD & SON SEPTIC	IL	6000	03/18/22
3252200059	04	55 Cases of Hardwound Roll Towels	DUTCH HOLLOW SUPPLIES	IL	1105.5	03/04/22
3252200058	04	12 qty VAC BRUSHROLLW/ BALL BEARING #ER395 12 qty BAG	POWER FLITE DIVISION	TX	674.16	03/04/22
3252200056	10	TOILET TISSUE AND DISP. VAC BAGS FOR CUSOTDIAL SUPPLIE	TRIAD INDUSTRIAL SUPPLY	IL	3416	02/10/22
3252200055	07	SOUTH ELEMENTARY REPLACEMENT PANEL	DESIGNED ROOFING SYSTEMS,...	IL	10552	02/07/22
3252200054	07	ICE MELTER 50LB BAG	DUTCH HOLLOW SUPPLIES	IL	489.51	02/07/22
3252200053	21	NORTH FIRE ALARM PANEL REPLACEMENT	THOMPSON ELECTRONICS CO.	IL	6210	01/21/22
3252200052	21	MAINTENANCE BROOM	SLOAN IMPLEMENT	IL	6400	01/21/22
3252200051	19	custodial supplies	DUTCH HOLLOW SUPPLIES	IL	2211	01/19/22
3252200050	14	Custodial Supplies	DUTCH HOLLOW SUPPLIES	IL	1457.74	01/14/22
3252200049	12	ELEM/JMS CUSTODIAL SUPPLIES	TRIAD INDUSTRIAL SUPPLY	IL	1352	01/12/22
3252200048	06	furnish labor and materials to replace the existing combinatio	GANO ELECTRIC	IL	2300	01/07/22
3252200047	21	FOUNDATION UNIT OFFICE DOOR	GARDNER/L&M GLASS, INC.	IL	4240	12/21/21
3252200046	21	JHS REMOVABLE MULLION, USCAN GRADE 1 EXIT DEVICES	JARVIS-HAVENS LOCKSMITHS	IL	1700	12/21/21
3252200045	20	CUSTODIAL SUPPLIES - SOAP / DOLLY	DUTCH HOLLOW SUPPLIES	IL	2456.32	12/21/21
3252200044	20	CUSTODIAL SUPPLIES - DIAL HAND SANITIZER & DISPENSERS	TRIAD INDUSTRIAL SUPPLY	IL	1300	12/20/21
3252200043	20	JHS BOWL WATER BOTTLE FILLERS / FILTERS	MARK'S PLUMBING PARTS & C...	TX	3982.94	12/20/21
3252200042	17	LINCOLN PLAYGROUND REPAIR	IMAGINE NATION LLC	IL	214.76	12/17/21
3252200041	16	SOUTH SLIDE SECTION REPLACEMENT	CUNNINGHAM RECREATION	NC	995.88	12/16/21
3252200040	03	FIRE ALARM INSPECTION FAILURE CORRECTIONS	THOMPSON ELECTRONICS CO.	IL	1677	12/03/21
3252200039	23	FURNISH & INSTALL NEW STOREFRONT CAPS AND SUNSHADE ARROW GLASS		IL	4250	11/23/21
3252200038	23	3 PIECES OF TOP-RAIL AND APPROX 20FT OF CHAIN LINK REPI	GOODMAN FENCE, INC.	IL	1170	11/23/21
3252200037	18	DISCONNECT AND REMOVE THE EXISTING LG CEILING CASSET	HENSON ROBINSON COMPANY	IL	3380	11/19/21
3252200036	12	JHS BOWL - REPLACE SHAFT/BEARINGS ON AIR HANDLER	HENSON ROBINSON COMPANY	IL	2194	11/12/21
3252200035	09	CUSTODIAL - MOP BUCKET, ICE MELT, SOAP, ROLL TOWELS	DUTCH HOLLOW SUPPLIES	IL	4026.85	11/09/21
3252200034	09	CUSTODIAL - BACKPACK VACUUM	TRIAD INDUSTRIAL SUPPLY	IL	500	11/09/21
3252200033	09	CUSTODIAL - TOILET PAPER	TRIAD INDUSTRIAL SUPPLY	IL	3200	11/09/21
3252200032	03	CENTRAL OFFICE - NORTH ENTRY DOOR AND NE ENTRY DOOF	GARDNER/L&M GLASS, INC.	IL	7770	11/04/21

3252200031	26	SOUTH - REMOVE SYCAMORE TREE & STUMP	TURNER TREE SERVICE	IL	1500	10/27/21
3252200030	25	SOUTH TREE/STUMP REMOVAL & TREE TRIMMING DUE TO ST	TURNER TREE SERVICE	IL	16000	10/26/21
3252200029	25	CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	1369.56	10/26/21
3252200028	14	JMS/ELEM ROLL TOWELS	DUTCH HOLLOW SUPPLIES	IL	2211	10/15/21
3252200027	12	RADIO REPLACEMENT BATTERIES, BELT CLIP, RADIO CHARGE	TRUeline COMMUNICATIONS	IL	2251	10/12/21
3252200026	12	CROSSROADS ADD EXIT BUTTON	SENERGY TECHNOLOGIES	IL	861	10/12/21
3252200025	07	FIELD HOUSE, FIELD PAINT	PIONEER	OH	925.64	10/07/21
3252200024	04	CENTRAL OFFICE UNIT OFFICE EXTERIOR DOORS	GARDNER/L&M GLASS, INC.	IL	13853	10/04/21
3252200023	22	ANNUAL FIRE ALARM INSPECTION	THOMPSON ELECTRONICS CO.	IL	6500	09/22/21
3252200022	15	JMS/ELEM CUSTODIAL SUPPLIES	TRIAD INDUSTRIAL SUPPLY	IL	1555	09/15/21
3252200021	15	CUT THRU	CHEMSEARCH	IL	468	09/15/21
3252200020	15	JMS/ELEM CUSTODIAL SUPPLIES	DUTCH HOLLOW SUPPLIES	IL	3507.9	09/15/21
3252200019	08	ADDITIONAL PROXY SWIPE CARDS	HEART TECHNOLOGIES, INC	IL	489	09/08/21
3252200018	03	ELECTROSTATIC SPRAYERS & DISINFECTION	DUTCH HOLLOW SUPPLIES	IL	13895.37	09/03/21
3252200017	30	JMS LANDSCAPING	HEMBROUGH TREE & LAWN CAR...	IL	3200	08/30/21
3252200016	17	JHS FIELD HOUSE BRITE STRIPE WHITE PAINT	PIONEER	OH	760.91	08/17/21
3252200015	23	LINCOLN CTS AUTOMATION SYSTEM UPGRADE	CTS	MO	10253	07/26/21
3252200014	22	EY PRE-K DOCK STEPS	NEFF-COLVIN, INC.	IL	1670	07/22/21
3252200013	20	JMS/ELEM ROLL TOWELS	GILSON ENTERPRISES	IL	2827.91	07/21/21
3252200012	20	JMS/ELEM CUSTODIAL SUPPLIES	TRIAD INDUSTRIAL SUPPLY	IL	4509.48	07/21/21
3252200011	20	LINCOLN SCHOOL REPEATER SYSTEM	TRUeline COMMUNICATIONS	IL	2385	07/21/21
3252200010	07	SPECIAL SERVICES HVAC SYSTEM REPLACEMENT	HENSON ROBINSON COMPANY	IL	16889	07/07/21
3252200009	07	JHS FIELD MARKING PAINT	PIONEER	OH	1229.65	07/07/21
3252200008	06	MAINTENANCE HEAT PUMP INSTALLATION FOR BREAKROOM	DOYLE PLUMBING & HEATING	IL	4342	07/06/21
3252200007	30	JHS CEILING TILES	FOUNDATION BUILDING MATER...	IL	1644.32	07/01/21
3252200006	25	JHS BOWL TREE/STUMP REMOVAL	TURNER TREE SERVICE	IL	2200	06/25/21
3252200005	24	JHS DRIVERS ED VINYL PLANK	SABLOTNY PAINT & WALLPAPE...	IL	7966.79	06/24/21
3252200004	25	SINK SUPPLIES FOR EY, CLC, C.O., BOWL, & FIELD HOUSE	MARK'S PLUMBING PARTS & C...	TX	16611.79	05/26/21
3252200003	07	WOODEN BORDERS	AAA STATE OF PLAY	IN	28724.5	05/07/21
3252200002	07	PEA GRAVEL FILL FOR ELEMENTARY PLAYGROUNDS	ROULAND TRUCKING SERVICE,	IL	35160.55	05/07/21
3252200001	07	WOOD CHIP FILL FOR ELEMENTARY PLAYGROUNDS	ALL INCLUSIVE REC LLC	MO	17082	05/07/21
3252100114	15	FILTERS FOR DISTRICT	FILTER SERVICE OF ST. LOU...	MO	1351.85	06/15/21
3252100113	10	CARD SWIPE PROXY CARDS	HEART TECHNOLOGIES, INC	IL	489	06/10/21
3252100112	09	EISENHOWER TREE REMOVAL	TURNER TREE SERVICE	IL	700	06/09/21
3252100111	04	JHS Extractor Repair Parts	TRIAD INDUSTRIAL SUPPLY	IL	600.2	06/07/21
3252100110	02	CHARGER KIT FOR SCRUBBER	TRIAD INDUSTRIAL SUPPLY	IL	1325	06/02/21
3252100109	06	FIRE PROTECTION CROSSROADS LEARNING CENTER 5 YEAR IN	PIPCO COMPANIES, LTD.	IL	1650	05/06/21
3252100108	05	JMS/ELEM TOILET PAPER & VAC BAGS	TRIAD INDUSTRIAL SUPPLY	IL	2140	05/05/21
3252100107	03	JMS/ELEM CUSTODIAL SUPPLIES (SOAP, BLEACH, ROLL TOWEL	GILSON ENTERPRISES	IL	4648.16	05/04/21
3252100106	23	FIELDLAZER S100	SHERWIN-WILLIAMS	IL	2406.66	04/26/21
3252100105	19	CLARKE 28" BOOST AUTOSCRUBBER 242 A/H	TRIAD INDUSTRIAL SUPPLY	IL	10995	04/22/21
3252100104	06	SOUTH ELEMENTARY SMOKE DETECTOR	GANO ELECTRIC	IL	2000	04/07/21
3252100103	06	REPAIRS FOR KEWANEE BOILER	JARVIS WELDING CO	IL	3150	04/07/21
3252100102	05	SUMMER CUSTODIAL SUPPLIES (JHS)	GILSON ENTERPRISES	IL	1119.5	04/19/21

3252100101	05	SUMMER CUSTODIAL SUPPLIES (JHS)	TRIAD INDUSTRIAL SUPPLY	IL	15954	04/19/21
3252100100	05	SUMMER CUSTODIAL SUPPLIES (JMS/ELEM)	GILSON ENTERPRISES	IL	1180.01	04/19/21
3252100099	05	SUMMER CUSTODIAL SUPPLIES (JMS/ELEM)	TRIAD INDUSTRIAL SUPPLY	IL	11753.55	04/19/21
3252100098	25	TUCKPOINTING	MORTHOLE MASONRY	IL	11781	03/25/21
3252100097	22	WATER FOUNTAIN FILTERS	MARK'S PLUMBING PARTS & C...	TX	867.29	03/22/21
3252100096	17	INSULATE HVAC PIPING SERVING AUDITORIUM AHU	PREMIER INSULATION LLC	IL	1006	03/17/21
3252100095	15	CUSTODIAL - TOILET TISSUE, RED BOOST PADS, MAT	TRIAD INDUSTRIAL SUPPLY	IL	2820.5	03/16/21
3252100094	11	CUSTODIAL SUPPLIES - ROLL TOWELS, DISPENSERS, ANGLE BR	GILSON ENTERPRISES	IL	1913.25	03/15/21
3252100093	04	DDC 1 CONTROLLER JM34-160810	MIDWEST APPLIED SOLUTIONS...	IL	970.89	03/04/21
3252100092	25	2004 FORD TRUCK F 350 REPAIRS	WESTOWN FORD LINCOLN MERC	IL	2119.8	02/26/21
3252100091	22	BUS GARAGE ALARM	GANO ELECTRIC	IL	3621	02/22/21
3252100090	17	JHS ROOM 505 FLOOR REPLACEMENT	SABLOTNY PAINT & WALLPAPE...	IL	7931	02/17/21
3252100089	17	JHS ABATEMENT OF ACM FLOOR TILE AND MASTIC UTILIZING	GREAT WESTERN ABATEMENT I...	IL	5995	02/17/21
3252100088	12	CUSTODIAL ROLL MAT	TRIAD INDUSTRIAL SUPPLY	IL	835	02/12/21
3252100087	12	JHS LEVER LOCK & KNOB SETS	JARVIS-HAVENS LOCKSMITHS	IL	5652	02/12/21
3252100086	08	ICE MELT	RP LUMBER	IL	739.71	02/08/21
3252100085	02	JHS BOWL LIGHTING	GANO ELECTRIC	IL	2576	02/02/21
3252100084	01	CHANGING THE POINT DATABASE DUE TO A BAD UI FOR THE	ROLLIE JOHNSON, INC.	MO	774	02/02/21
3252100083	01	MAINT. SUPPLIES - URINAL & CLOSET eLECT MODULES	MARK'S PLUMBING PARTS & C...	TX	2977.4	02/02/21
3252100082	01	JHS BATHROOM SINKS, PLUMBING, ETC.	MARK'S PLUMBING PARTS & C...	TX	20777.73	02/02/21
3252100081	27	JHS BOWL RISER PAINTING	DAVID LARGE PAINTING	IL	6300	01/27/21
3252100080	26	DIST FIRE ALARM MONITORING	THOMPSON ELECTRONICS CO.	IL	3800	01/26/21
3252100079	20	SINK SUPPLIES	MARK'S PLUMBING PARTS & C...	TX	1058	01/20/21
3252100078	19	JHS BOWL FIRE ALARM SYSTEM UPGRADE	THOMPSON ELECTRONICS CO.	IL	12157	01/19/21
3252100077	19	JHS BOWL FIRE ALARM (JHS BOWL)	GANO ELECTRIC	IL	17276	01/19/21
3252100076	19	REPLACE BROKEN CRANK ASSEMBLY WITH NEW CRANK	SPRINGFIELD OVERHEAD DOOR...	IL	887	01/19/21
3252100075	15	PLUG, WALL HUNG LAVATORYS, P TRAPS, SUPPLY LINES, TAIL	MARK'S PLUMBING PARTS & C...	TX	980.85	01/15/21
3252100074	13	SLOAN SF-2350-4 BATTERY POWERED SENSOR LAVATORY FAI	MARK'S PLUMBING PARTS & C...	TX	2849.8	01/13/21
3252100073	13	HVAC REPAIRS AT LINCOLN	CTS	MO	1500	01/13/21
3252100072	06	CUSTODIAL SUPPLIES JMS/ELEM	GILSON ENTERPRISES	IL	8262.68	01/06/21
3252100071	06	CUSTODIAL SUPPLIES JMS/ELEM	TRIAD INDUSTRIAL SUPPLY	IL	2596.24	01/06/21
3252100070	04	BATTERY POWERED SENSOR LAVATORY FAUCET	MARK'S PLUMBING PARTS & C...	TX	2849.8	01/04/21
3252100069	09	CUSTODIAL SUPPLIES	GILSON ENTERPRISES	IL	7063.89	12/09/20
3252100068	09	50# DUAL BLND ICE MELTER	RP LUMBER	IL	1464.42	12/09/20
3252100067	09	PEROXIDE CONCENTRATE CLEANER AND STAIN REMOVER 4/1	TRIAD INDUSTRIAL SUPPLY	IL	850	12/09/20
3252100066	23	EMPRESS VINYL GLOVE POWDER FREE EXTRA LARGE (VGPCPF	GILSON ENTERPRISES	IL	2717.5	11/24/20
3252100065	17	UNIT OFFICE CONF. ROOM DOORS	GARDNER/L&M GLASS, INC.	IL	8120	11/17/20
3252100064	12	CUSTODIAL SUPPLIES	TRIAD INDUSTRIAL SUPPLY	IL	2158	11/12/20
3252100063	12	DISINFECTANT SPRAY	GILSON ENTERPRISES	IL	759.2	11/12/20
3252100062	11	ADDT'L BULLETIN BOARD	G&S	MO	550	11/11/20
3252100061	27	AC UNITS IN KELLY/JAMIES OFFICE	BRENNAN HEATING & AIR	IL	9800	10/27/20
3252100060	02	CUSTODIAL SUPPLIES FOR JMS/ELEM	TRIAD INDUSTRIAL SUPPLY	IL	1006.8	10/05/20
3252100059	01	EISENHOWER BATHROOM SINKS AND FAUCETS	MARK'S PLUMBING PARTS & C...	TX	6776.22	10/01/20
3252100058	30	LG PARTS FOR MAINTENANCE	HENSON ROBINSON COMPANY	IL	3073.11	10/01/20

3252100057	24	GILSON - ROLL TOWELS, SOAP	GILSON ENTERPRISES	IL	5060.77	09/24/20
3252100056	18	NORTH - SOLOR SHADES/INSTALLATION	SABLOTNY PAINT & WALLPAPE...	IL	19965	09/18/20
3252100055	18	JHS BOWL FIRE ALARM PANEL REPLACEMENT	THOMPSON ELECTRONICS CO.	IL	4970	09/18/20
3252100054	15	DOOR CLOSURES	JARVIS-HAVENS LOCKSMITHS	IL	1800	09/15/20
3252100053	01	EARLY YEARS FIRE EXTINGUISHERS	AEC FIRE-SAFETY &SECURITY...	IL	320	09/02/20
3252100052	01	SPECIAL SERVICES FIRE EXTINGUISHERS	AEC FIRE-SAFETY &SECURITY...	IL	146	09/02/20
3252100051	01	ADMIN OFFICE FIRE EXTINGUISHER	AEC FIRE-SAFETY &SECURITY...	IL	146	09/02/20
3252100050	01	CROSSROADS FIRE EXTINGUISHERS	AEC FIRE-SAFETY &SECURITY...	IL	233	09/02/20
3252100049	01	EISENHOWER FIRE EXTINGUISHERS	AEC FIRE-SAFETY &SECURITY...	IL	292	09/02/20
3252100048	01	JHS BOWL FIRE EXTINGUISHERS	AEC FIRE-SAFETY &SECURITY...	IL	146	09/02/20
3252100047	01	JHS FIELD HOUSE FIRE EXTINGUISHERS	AEC FIRE-SAFETY &SECURITY...	IL	233	09/02/20
3252100046	01	JHS FIRE EXTINGUISHERS	AEC FIRE-SAFETY &SECURITY...	IL	4236	09/02/20
3252100045	01	JMS FIRE EXTINGUISHERS	AEC FIRE-SAFETY &SECURITY...	IL	87	09/02/20
3252100044	01	LINCOLN FIRE EXTINGUISHER	AEC FIRE-SAFETY &SECURITY...	IL	525	09/02/20
3252100043	01	MW FIRE EXTINGUISHERS	AEC FIRE-SAFETY &SECURITY...	IL	292	09/02/20
3252100042	01	NORTH FIRE EXTINGUISHERS	AEC FIRE-SAFETY &SECURITY...	IL	584	09/02/20
3252100041	01	SOUTH FIRE EXTINGUISHER	AEC FIRE-SAFETY &SECURITY...	IL	297.5	09/02/20
3252100040	01	WASHINGTON FIRE EXTINGUISHER	AEC FIRE-SAFETY &SECURITY...	IL	233	09/02/20
3252100039	31	CUSTODIAL SUPPLIES (ELEM/JMS) GLOVES, BROOM HANDLE,	GILSON ENTERPRISES	IL	1604.33	08/31/20
3252100038	31	CUSTODIAL SUPPLIES (ELEM/JMS) DUST PAN, TRASH CANS, D	TRIAD INDUSTRIAL SUPPLY	IL	888	08/31/20
3252100037	26	JHS AUTO BODY CLASSROOM AIR CONDITIONING	DOYLE PLUMBING & HEATING	IL	4760	08/31/20
3252100036	24	DISCONNECT AND REMOVE THE LEAKING EVAPORATOR COIL	HENSON ROBINSON COMPANY	IL	2969	08/25/20
3252100035	21	GLOVES	GILSON ENTERPRISES	IL	576	08/21/20
3252100034	19	100 CARDS (ISOPROX II COMP CARD)	HEART TECHNOLOGIES, INC	IL	482	08/19/20
3252100033	18	CARESOUR ADVANCED 75% ALCOHOL HAND SANITIZER WIPE:	BMO CORPORATE MASTERCARD ...	IL	1199.7	08/18/20
3252100032	18	DISPOSABLE ISOLATION GOWNS, LATEX GLOVES	BMO CORPORATE MASTERCARD ...	IL	1004.7	08/18/20
3252100031	18	DIAL GEL HAND SANITIZER FIT X 2 MANUAL 3/1.2L	TRIAD INDUSTRIAL SUPPLY	IL	2500	08/18/20
3252100030	18	NEUTRAL GERMICIDAL #49 4/2 LTR/CS	TRIAD INDUSTRIAL SUPPLY	IL	1360	08/18/20
3252100029	18	NEUTRAL GERMICIDAL #49 4/2 LTR/CS	TRIAD INDUSTRIAL SUPPLY	IL	2040	08/18/20
3252100028	07	EISENHOWER SCHOOL ELECTRICAL	GANO ELECTRIC	IL	20706	08/10/20
3252100027	06	CEILING TILES	FOUNDATION BUILDING MATER...	IL	1402.4	08/10/20
3252100026	05	LOCKS, WRAP, AND CORES	JARVIS-HAVENS LOCKSMITHS	IL	5208	08/05/20
3252100025	04	EISENHOWER NEW CLASSROOM PARTITION WALLS	NELCH DOORS	IL	4504.71	08/05/20
3252100024	04	WASHINGTON ELEMENTARY MAIN AND SOUTH ENTRANCE C	MORTHOLE MASONRY	IL	4890	08/05/20
3252100023	31	FIRE PROTECTION JHS	PIPCO COMPANIES, LTD.	IL	2425	07/31/20
3252100022	31	CUSTODIAL SUPPLIES FOR JMS/ELEMENTARIES	TRIAD INDUSTRIAL SUPPLY	IL	978.4	07/31/20
3252100021	23	WASHINGTON PANIC BARS	JARVIS-HAVENS LOCKSMITHS	IL	1680	07/27/20
3252100020	21	REBOUNDER CLEANER, DUST MAGNETS	STALKER SPORTS FLOORS,LLC	WI	1280	07/27/20
3252100019	22	DISINFECTANT SPRAY CHASE, CLOROX, GLOVES (LARGE), GLO	TRIAD INDUSTRIAL SUPPLY	IL	2871	07/22/20
3252100018	20	ONE INSPECTOR, TO PERFORM ONE INSPECTION VISIT PER YE	THOMPSON ELECTRONICS CO.	IL	5170	07/21/20
3252100017	20	HAND SANITIZER	TRIAD INDUSTRIAL SUPPLY	IL	10300	07/21/20
3252100016	20	SOAP	GILSON ENTERPRISES	IL	1923.69	07/21/20
3252100015	21	HAND SANITIZER / LATEX GLOVES	GILSON ENTERPRISES	IL	9627.46	07/21/20
3252100014	21	DISPOSAL FOR THE INTACT REMOVAL OF FLOOR TILE AND MA	GREAT WESTERN ABATEMENT I...	IL	8980	07/21/20

3252100013	21	JHS TEACHER'S LOUNGE AND ROOM 402 BATHROOMS ONLY	SABLOTNY PAINT & WALLPAPE...	IL	8884	07/21/20
3252100012	13	EISENHOWER - HAND TAPE OUT AND REPAINT VOLLEYBALL V	HARDWOOD SPECIALISTS & CR...	WI	1100	07/13/20
3252100011	09	SOUTH & JMS SMOKE DETECTORS	GANO ELECTRIC	IL	2703	07/13/20
3252100010	09	JHS FOOD SERVICE DOOR REPLACEMENT	NEFF-COLVIN, INC.	IL	6896	07/13/20
3252100009	06	APSI REGISTRATION FOR TRACY ROBERTS	UNIVERSITY OF TEXAS SAN A...	TX	550	07/06/20
3252100008	30	WASHINGTON EASY GYM DOORS REPLACEMENT	NEFF-COLVIN, INC.	IL	9048	07/02/20
3252100007	28	ELEM/JMS CUSTODIAL SUPPLIES	TRIAD INDUSTRIAL SUPPLY	IL	6548.05	07/06/20
3252100006	23	Exit devices and spring action hinges	JARVIS-HAVENS LOCKSMITHS	IL	2595	06/23/20
3252100005	23	C.O. BUSINESS OFFICE PARTITION WALL	NEFF-COLVIN, INC.	IL	2900	06/23/20
3252100004	18	JMS - DISCONNECT AND REMOVE THE EXISTING DEFECTIVE CO	HENSON ROBINSON COMPANY	IL	15642	06/18/20
3252100003	18	JMS - DISCONNECT AND REMOVE THE EXISTING DEFECTIVE RI	HENSON ROBINSON COMPANY	IL	1876	06/18/20
3252100002	18	DISCONNECT AND REMOVE EXISTING DEFECTIVE COMPRESSC	HENSON ROBINSON COMPANY	IL	3435	06/18/20
3252100001	03	EISENHOWER WEST MASONRY SCREEN WALL AROUND GAS S	STEVE MORTHOLE MASONRY	IL	8400	06/08/20
3252000095	07	JSD BUSINESS OFFICE SLIDING WINDOW	NEFF-COLVIN, INC.	IL	7720	06/11/20
3252000094	27	TURF TIGER II 72" 37HP B&S VNGRD EFI	HENRY'S SERV CENTER INC	IL	12911	05/28/20
3252000093	27	REMOVAL OF ASBESTOS FLOOR TILE AFFECTED BY FLOOR FLO	ABATECO, INC.	IL	10600	05/27/20
3252000092	11	EARLY YEARS WOMEN'S TOILET ROOM EXHAUST	DOYLE PLUMBING & HEATING	IL	3365	05/18/20
3252000091	14	NORTH FLASHING REPAIR	HENSON ROBINSON COMPANY	IL	5950	05/14/20
3252000090	11	JHS AG SHOP REPLACEMENT DOOR	SPRINGFIELD OVERHEAD DOOR...	IL	9900	05/11/20
3252000089	11	JHS AUDITORIUM OUTDOOR AIR DAMPER REPLACEMENT	DOYLE PLUMBING & HEATING	IL	4752	05/11/20
3252000088	11	JHS BOWL FLOOR REPAIR	PEKIN HARDWOOD	IL	4000	05/11/20
3252000087	02	EISENHOWER LIFE SAFETY ITEMS	NEFF-COLVIN, INC.	IL	35858	04/07/20
3252000086	02	WASHINGTON LIFE SAFETY ITEMS	NEFF-COLVIN, INC.	IL	39526	04/07/20
3252000085	02	JHS BOWL HALL OF FAME ROOM DOORS/WINDOWS	NEFF-COLVIN, INC.	IL	7280	04/07/20
3252000084	02	NORTH LIFE SAFETY ITEMS	NEFF-COLVIN, INC.	IL	10846	04/07/20
3252000083	31	1 NEW 2019 FORD F350 4X4 REGULAR CAB AND CHASSIS 145'	MORROW BROTHERS FORD INC.	IL	57655	03/31/20
3252000082	19	Elementary/JMS custodial supplies	TRIAD INDUSTRIAL SUPPLY	IL	9004.5	03/20/20
3252000081	18	ELEMENTARY CUSTODIAL SUPPLIES	GILSON ENTERPRISES	IL	685.79	03/18/20
3252000080	18	JHS SUMMER CUSTODIAL SUPPLIES	GILSON ENTERPRISES	IL	5493.4	03/18/20
3252000079	17	JHS - SUMMER CUSTODIAL SUPPLIES	TRIAD INDUSTRIAL SUPPLY	IL	19816.89	03/18/20
3252000078	16	JHS SUMMER CUSTODIAL SUPPLIES	STALKER SPORTS FLOORS,LLC	WI	720	03/16/20
3252000077	06	JHS GREENHOUSE FIRE ALARM	GANO ELECTRIC	IL	4057	03/06/20
3252000076	05	BOWL EXIT DEVICES, MULLIONS, AND HANDLES	JARVIS-HAVENS LOCKSMITHS	IL	12000	03/06/20
3252000075	04	CUSTODIAL SUPPLIES FOR REMAINDER OF YEAR	GILSON ENTERPRISES	IL	6259.92	03/04/20
3252000074	04	CUSTODIAL SUPPLIES FOR END OF YEAR	TRIAD INDUSTRIAL SUPPLY	IL	4542.5	03/04/20
3252000073	25	JHS LIGHTING	CORS LIGHTING	IL	3258	02/25/20
3252000072	13	SALT SPRAYER	FOREMOST TRUCK AND TRAILE...	IL	4500	02/13/20
3252000071	06	CURTAIN SOCKS	BRENT THEATRICAL LIGHTING...	IL	895.2	02/06/20
3252000070	05	PALLET OF ICE MELT	RP LUMBER	IL	1014.5	02/05/20
3252000069	05	JMS TREE REMOVAL & GRIND STUMPS	TURNER TREE SERVICE	IL	1600	02/05/20
3252000068	05	WIREMOLD	SPRINGFIELD ELECTRIC	IL	1474	02/05/20
3252000067	28	CUSTODIAL SUPPLIES	TRIAD INDUSTRIAL SUPPLY	IL	6916.58	01/28/20
3252000066	28	2 TOILET COMPARTMENTS WITH DOORS (S132987)	MARK'S PLUMBING PARTS & C...	TX	1451.92	01/28/20
3252000065	08	100 CARDS (ISOPROX II COMP CARD)	HEART TECHNOLOGIES, INC	IL	482	01/09/20

3212500131	14	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	54.05	02/14/25
3212500130	13	SOUTH TITLE BOOK	EVAN-MOORE	CA	54.97	02/13/25
3212500129	13	SOUTH TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	151.92	02/13/25
3212500128	12	EISENHOWER TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	292.58	02/13/25
3212500127	06	M-W PHONICS BOOKS	HIGH NOON BOOKS	CA	448	02/12/25
3212500126	12	EISENHOWER STEP MATERIAL	VOOKS, INC.	OR	160	02/12/25
3212500125	10	READING EGGS FOR EISENHOWER (2ND)	3P LEARNING INC.	PA	245	02/12/25
3212500124	10	ROSETTA STONE PILOT PD	IXL LEARNINGS	CA	1190	02/10/25
3212500123	06	HIDDEN FIGURES BOOKS FOR M-W	SCHOLASTIC TEACHING RESOU...	OH	35.05	02/06/25
3212500122	06	M-W TITLE MATERIAL	SPEECH CORNER	AZ	59.97	02/06/25
3212500121	06	M-W TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	1146.4	02/06/25
3212500120	05	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	1599.08	02/06/25
3212500119	28	BOOKS FOR NORTH	HALF PINT KIDS	PA	316.8	01/28/25
3212500118	28	TITLE MATERIAL FOR NORTH	EXPRESS READERS	CA	582.06	01/28/25
3212500117	28	TITLE MATERIAL FOR NORTH	WILSON LANGUAGE TRAINING	MA	147.96	01/28/25
3212500116	28	NORTH TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	275.93	01/28/25
3212500115	27	GIVE AWAY BOOKS FOR WASHINGTON	STARFALL EDUCATION FOUNDA...	CO	179.3	01/27/25
3212500114	22	KINDERGARTEN SCIENCE DIGITAL TEACHER LICENSE	CENGAGE LEARNING	GA	60.5	01/23/25
3212500113	16	BOOKSHELVES FOR WASHINGTON	FURNITURE WHOLESALERS	OH	1599.94	01/17/25
3212500112	16	RAZ PLUS FOR EISENHOWER	LEARNING A-Z	AZ	248	01/16/25
3212500111	13	DRY ERASE BOARDS FOR WASHINGTON	PIONEER VALLEY ED. PRESS	MA	184.73	01/13/25
3212500110	13	TITLE MATERIAL	IMSE	MI	195.13	01/13/25
3212500109	08	WORMS FOR ROUTT	FLINN SCIENTIFIC	IL	51.49	01/09/25
3212500108	08	ALEKS SUBSCRIPTIONS FOR EISENHOWER	ALEKS	CA	295.83	01/08/25
3212500107	19	JMS SCIENCE CURRICULUM	SAVVAS LEARNING COMPANY L...	GA	131740	12/20/24
3212500106	19	MAGNETIC READING ADDITIONAL MATERIALS	CURRICULUM ASSOCIATES INC	GA	194.88	12/19/24
3212500105	18	COACHING FOR LINCOLN	TNTP	NY	61424.64	12/18/24
3212500104	17	TEACHER GRANT MATERIAL	GENERATION GENIUS	CA	598	12/18/24
3212500103	16	TITLE MATERIAL FOR NORTH	E SPECIAL NEEDS LLC	MO	48.85	12/18/24
3212500102	16	MISC TITLE MATERIAL	ETA HAND2MIND	IL	21.99	12/16/24
3212500101	16	SPED MATH CURRICULUM	DANSIE CURRICULUM DESIGN ...	ID	299	12/16/24
3212500100	16	TITLE MATERIAL FOR NORTH	WEST MUSIC	IA	108.95	12/16/24
3212500099	16	CHAIR POCKETS FOR NORTH	REALLY GOOD STUFF LLC	IL	149.97	12/16/24
3212500098	12	NORTH TITLE MATERIAL	FUN & FUNCTION	PA	44.43	12/12/24
3212500097	12	MISC TITLE MATERIAL FOR NORTH	LAKESHORE LEARNING MATLS	CA	242.04	12/12/24
3212500096	12	MORE UFLI MANUALS FOR WASHINGTON	VENTRIS LEARNING	WI	301	12/12/24
3212500095	10	GROUP HORSESHOE TABLE FOR EISENHOWER	LAKESHORE LEARNING MATLS	CA	504.85	12/10/24
3212500094	09	EISENHOWER PLANNERS FOR FY26	SUCCESS BY DESIGN	MI	832.01	12/09/24
3212500093	06	JMS MUSIC CURRICULUM	QUAVERED,INC.	TN	900	12/09/24
3212500092	06	ELEMENTARY MUSIC	PLANK ROAD PUBLISHING, IN...	WI	87.85	12/09/24
3212500091	05	UFLI HANDBOOKS	VENTRIS LEARNING	WI	230	12/05/24
3212500090	26	FLASHCARDS FOR WASHINGTON	MARENEM INC	NC	52.25	11/26/24
3212500089	25	TITLE MATERIAL FOR WASHINGTON	MARENEM INC	NC	44.4	11/25/24
3212500088	22	BOOKS FOR WASHINGTON	PIONEER VALLEY ED. PRESS	MA	932.79	11/25/24

3212500087	22	RAZ-PLUS FOR WASHINGTON	LEARNING A-Z	AZ	631	11/25/24
3212500086	21	BOOKS FOR WASHINGTON	SCHOLASTIC FACE	MO	1135	11/25/24
3212500085	19	FORMATIVE FOR JMS	NEWSELA	NY	7630	11/19/24
3212500084	18	NORTH TITLE MATERIAL	LAKESHORE	CA	228.85	11/19/24
3212500083	15	NORTH TITLE MATERIAL	NORTH ELEMENTARY SCHOOL	IL	228.85	11/15/24
3212500082	15	WASHINGTON TITLE MATERIAL	VENTRIS LEARNING	WI	90	11/15/24
3212500081	14	SCHOLASTIC NEWS FOR NORTH	SCHOLASTIC CLASS MAGAZINE	OH	631.13	11/15/24
3212500080	14	ESGI LICENSE FOR NORTH ELEMENTARY	ESGI	IL	174.75	11/15/24
3212500079	12	PHONICS MEGA BUNDLE	LUCKY LITTLE LEARNERS LLC	MN	103	11/12/24
3212500078	11	APEX COURSES FOR CLC	EDMENTUM INC	IL	256.86	11/12/24
3212500077	11	RTI BOOK	SOLUTION TREE	IN	97.49	11/12/24
3212500076	08	IXL FOR OUR SAVIOUR SCHOOL	IXL LEARNINGS	CA	349	11/08/24
3212500075	06	SPRING MUSIC	PLANK ROAD PUBLISHING, IN...	WI	47.45	11/07/24
3212500074	31	GIVE AWAY BOOKS FOR M-W	SCHOLASTIC BOOK CLUBS INC	OH	160	11/01/24
3212500073	31	BRAINPOP JR FOR EISENHOWER	BRAINPOP	NY	275	11/01/24
3212500072	18	RAZ-PLUS ELL	LEARNING A-Z	AZ	1615	10/21/24
3212500071	16	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	107.54	10/16/24
3212500070	16	SUBSCRIPTION FOR NORTH (B. MILLS)	BREAKOUT INC.	NY	119	10/16/24
3212500069	16	TITLE MATERIALS FOR ROUTT	FLINN SCIENTIFIC	IL	33.6	10/16/24
3212500068	11	OSS TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	658.85	10/15/24
3212500067	11	SKILLS GLOBAL LICENSE	SKILLS GLOBAL, LLC	CA	359.8	10/15/24
3212500066	09	REPLACEMENT 4TH GR SCIENCE BOOKS	CENGAGE LEARNING	GA	966.9	10/09/24
3212500065	08	EDUCATOR SUBSCRIPTION FOR NORTH	NOVEL EFFECT, INC.	WA	49.99	10/08/24
3212500064	07	NORTH MATERIAL	E SPECIAL NEEDS LLC	MO	117.6	10/08/24
3212500063	24	NORTH TITLE MATERIAL	TEACHER CREATED RESOURCES	CA	118.7	09/25/24
3212500062	24	SCHOLASTIC NEWS FOR EISENHOWER	SCHOLASTIC CLASS MAGAZINE	OH	378.13	09/24/24
3212500061	24	READING EGGS AND MATHSEEDS FOR EISENHOWER	3P LEARNING INC.	PA	2180.4	09/24/24
3212500060	23	ENVISION TEs	SAVVAS LEARNING COMPANY L...	GA	6813.72	09/24/24
3212500059	16	TITLE MATERIAL FOR WASHINGTON	REALLY GREAT READING	MD	425.6	09/16/24
3212500058	16	BREAKOUT RENEWAL FOR NORTH	BREAKOUT INC.	NY	119	09/16/24
3212500057	12	ESGI SPECIALIST UPGRADE FOR WASHINGTON	ESGI	IL	46.75	09/12/24
3212500056	12	RESOURCES FOR LINCOLN	LITERACY RESOURCES LLC	IL	108	09/12/24
3212500055	11	TONER CARTRIDGES FOR NORTH	QUILL CORP. (ORDERS)	PA	478.96	09/12/24
3212500054	11	EXACT PATH (5TH GRADERS)	EDMENTUM INC	IL	21980	09/11/24
3212500053	11	EDOPTIONS ACADEMY PER STUDENT AND EXACT PATH 4TH &	EDMENTUM INC	IL	6300	09/11/24
3212500052	10	HIGH SCHOOL ELA FLIPBOOKS	MC GRAW HILL EDUCATION GR...	IL	96.19	09/10/24
3212500051	05	ADDITIONAL ELA MATERIAL FOR ELEMENTARY SCHOOLS + PD	CURRICULUM ASSOCIATES INC	GA	7959.11	09/05/24
3212500050	30	ADDITIONAL ENVISION STUDENT WORKBOOKS	SAVVAS LEARNING COMPANY L...	GA	756	08/30/24
3212500049	28	GUIDED READERS LICENSE FOR EL TEACHERS	LAPREA EDUCATION INC.	NY	167	08/28/24
3212500048	27	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	2752.91	08/28/24
3212500047	27	ESGI FOR EISENHOWER	ESGI	IL	233	08/27/24
3212500046	27	AREA RUG FOR EISENHOWER	LAKESHORE LEARNING MATLS	CA	493.35	08/27/24
3212500045	27	AP STATS FOR JHS	MPS	VA	881.9	08/27/24
3212500044	27	PURCHASE SERVICE FOR M-W	LAPREA EDUCATION INC.	NY	129	08/27/24

3212500043	27	XELLO FOR JHS	XELLO INC.	TX	2906.09	08/27/24
3212500042	22	APEX FOR JMS	EDMENTUM INC	IL	600	08/22/24
3212500041	22	LINCOLN TITLE MATERIAL	LITERACY RESOURCES LLC	IL	192.24	08/22/24
3212500040	22	MOBILE EASELS FOR NORTH	TODAY'S CLASSROOM	OH	657.24	08/22/24
3212500039	21	NORTH TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	99.98	08/22/24
3212500038	21	NORTH TITLE SUPPLIES	LAKESHORE LEARNING MATLS	CA	142.01	08/22/24
3212500037	19	ESGI	ESGI	IL	8854	08/19/24
3212500036	15	NORTH WRITING JOURNALS	PIONEER VALLEY ED. PRESS	MA	55	08/19/24
3212500035	13	APEX FOR JHS	EDMENTUM INC	IL	4297.2	08/13/24
3212500034	13	APEX FOR CROSSROADS	EDMENTUM INC	IL	1835.75	08/13/24
3212500033	13	27 SLOT MAIL CENTER	DISCOUNT SCHOOL SUPPLY	IL	469.94	08/13/24
3212500032	13	ADD ON MATERIALS FOR 4TH	CURRICULUM ASSOCIATES INC	GA	142.8	08/13/24
3212500031	13	SECOND STEPS FOR WASHINGTON	COMMITTEE FOR CHILDREN	WA	479	08/13/24
3212500030	08	BOOKS FOR JMS	AHA! PROCESS INC	TX	1375	08/09/24
3212500029	08	UFLI HANDBOOK	VENTRIS LEARNING	WI	90	08/08/24
3212500028	08	IXL FOR ALRED	IXL LEARNINGS	CA	599	08/08/24
3212500027	07	LEVINE BIOLOGY DIGITAL LICENSES FOR JHS	SAVVAS LEARNING COMPANY L...	GA	6500	08/07/24
3212500026	07	HANDWRITING WORKBOOKS	HANDWRITING WITHOUT TEARS	MD	994.95	08/07/24
3212500025	07	SCHOLASTIC SCOPE FOR JMS	SCHOLASTIC CLASS MAGAZINE	OH	351.65	08/07/24
3212500024	01	ORTON GILLINGHAM SUBSCRIPTION FOR J. ALEXANDER	IMSE	MI	125	08/01/24
3212500023	29	MISC TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	470.92	07/29/24
3212500022	26	BOOKS FOR SOUTH	SCHOLASTIC TEACHING RESOU...	OH	310.65	07/29/24
3212500020	25	SOUTH TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	326.52	07/29/24
3212500019	25	LIGHT FILTERS FOR CLASSROOM	LEARNING RESOURCES	IL	79.98	07/25/24
3212500018	25	MUSICPLAY SUBSCRIPTIONS FOR ELEMENTARY MUSIC	THEMES & VARIATIONS	AB	400	07/25/24
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
3212500015	19	HS RAMSEY CLASSROOM	LAMPO GROUP INC.	TN	3818.99	07/19/24
3212500014	11	SOUTH TITLE MATERIAL	PIONEER VALLEY ED. PRESS	MA	37	07/12/24
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
3212500010	24	I-READY ASSESSMENT	CURRICULUM ASSOCIATES INC	GA	24563.5	07/05/24
3212500009	24	JHS HORIZON EDUCATION	HORIZON EDUCATION	GA	9750	07/05/24
3212500008	24	K-12 i-READY MATH & READING INSTRUCTION	CURRICULUM ASSOCIATES INC	GA	75987.4	07/05/24
3212500007	26	MUSIC K8 SUBSCRIPTION FOR S. WILSON	PLANK ROAD PUBLISHING, IN...	WI	135.45	07/01/24
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
3212500004	10	SKYWARD TRAINING (STANDARDS GRADEBOOK TRAINING)	SKYWARD	WI	1200	06/10/24
3212500003	10	JHS NEWSELA LICENSE	NEWSELA	NY	6740	06/10/24
3212400270	28	GLOBAL PD LICENSES	SOLUTION TREE	IN	2533	07/01/24
3212400269	28	UFLI HANDBOOK	VENTRIS LEARNING	WI	90	07/01/24
3212400268	28	JMS LITERABLY	LITERABLY	IL	1498.5	07/01/24
3212400267	26	STAFF GIVE-AWAY MERCHANDISE	LOGOTECH INC.	IL	7324.5	06/26/24

3212400266	24	TITLE MATERIAL FOR M-W	PIONEER VALLEY ED. PRESS	MA	203.45	06/24/24
3212400265	24	MAGNETIC ADD-ONS	CURRICULUM ASSOCIATES INC	GA	14935.19	06/24/24
3212400264	21	RECORDERS FOR 2024-25	GROTH MUSIC COMPANY	MN	941.9	06/22/24
3212400263	21	BOOKS FOR LINCOLN	SYLLASENSE INC.	ON	1679.13	06/22/24
3212400262	17	HORSESHOE TABLES FOR EISENHOWER	SCHOOL OUTFITTERS	IL	1141.15	06/17/24
3212400261	17	QUIZZ FOR JMS 2024-25	QUIZZZ	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
3212400249	11	LINCOLN TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	1147.7	06/13/24
3212400248	11	LINCOLN TITLE MATERIAL	NASCO	TX	145.45	06/13/24
3212400247	07	MISC MATERIAL FOR CROSSROADS	EVERYDAY SPEECH LLC	IL	767.98	06/10/24
3212400246	06	SOUTH TITLE MATERIAL	DANSIE CURRICULUM DESIGN ...	ID	57	06/10/24
3212400245	05	SOUTH TITLE MATERIAL	TEACHER CREATED MATERIALS	CA	49.91	06/05/24
3212400244	05	BUBBLE FOLDERS FOR SOUTH	ROCHESTER 100 INC	NY	442.25	06/05/24
3212400243	05	MATERIAL FOR SOUTH	IMSE	MI	82.95	06/05/24
3212400242	05	TITLE MATERIAL FOR SOUTH	LEARNING RESOURCES	IL	79.97	06/05/24
3212400241	31	OWL PELLETS FOR SOUTH	GENESIS, INC.	WA	124.9	06/03/24
3212400240	31	SOUTH TITLE MATERIAL	PARENT TEACHER TOOLS & TO...	IL	25.26	06/03/24
3212400239	31	SOUTH TITLE MATERIAL	SCHOOL SPECIALTY	WI	59.39	06/03/24
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
3212400235	29	SOUTH TITLE MATERIAL	ETA HAND2MIND	IL	1279.95	05/29/24
3212400234	28	SOUTH TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	2139.31	05/29/24
3212400233	29	TITLE ORDERS FOR SOUTH	FUN & FUNCTION	PA	120.97	05/29/24
3212400232	29	LEARNING A-Z FOR OSS	LEARNING A-Z	AZ	712.8	05/29/24
3212400231	24	JMS TITLE BOOKS	PIONEER VALLEY ED. PRESS	MA	14850	05/24/24
3212400230	23	MATERIAL FOR LINCOLN	WEST MUSIC	IA	147.15	05/24/24
3212400229	21	RTI SCHEDULER FOR JMS	GAMMON APPLICATIONS, LLC	AR	2600	05/21/24
3212400228	20	STUDENT PLANNERS FOR EISENHOWER	SUCCESS BY DESIGN	MI	823.02	05/21/24
3212400227	20	MISC TITLE SUPPLIES FOR SOUTH	LAKESHORE	CA	147.17	05/21/24
3212400226	20	BIOLOGY IN FOCUS FOR JHS	SAVVAS LEARNING COMPANY L...	GA	4401	05/21/24
3212400225	20	MAGRUDER'S AMERICAN GOVERNMENT FOR JHS	SAVVAS LEARNING COMPANY L...	GA	10450	05/21/24
3212400224	20	PRACTICE OF STATS FOR JHS	MPS	VA	5384.48	05/21/24
3212400223	13	ELEMENTARY ART	SCHOOL SPECIALTY	WI	531.82	05/13/24

3212400222	08	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	651.65	05/09/24
3212400221	07	LAMINATOR FILM FOR M-W	LAMINATOR.COM	IL	844.44	05/08/24
3212400220	02	TEACHER PLANNERS	AMSTERDAM PRINTING	NY	342.91	05/02/24
3212400219	02	NICKY FOLDERS FOR WASHINGTON	ROCHESTER 100 INC	NY	290	05/02/24
3212400218	01	MAGNETIC DRY-ERASE BOARDS	PIONEER VALLEY ED. PRESS	MA	265.62	05/01/24
3212400217	01	BOOKS FOR M-W	HIGH NOON BOOKS	CA	297	05/01/24
3212400216	01	ELL SUBSCRIPTION	INSPIRING YOUNG LEARNERS,...	WA	219.7	05/01/24
3212400215	30	JMS MATH MANIPULATIVES	ETA HAND2MIND	IL	687.92	04/30/24
3212400214	30	MISC TITLE SUPPLIES FOR NORTH	ORIENTAL TRADING CO INC	MN	162.83	04/30/24
3212400213	25	JMS TITLE BOOKS	PIONEER VALLEY ED. PRESS	MA	2268	04/30/24
3212400212	24	OWL PELLETS FOR EISENHOWER	OBDK	WA	119.97	04/24/24
3212400211	24	ROUTT BOOKS	TEACHERS DISCOVERY	MI	84.47	04/24/24
3212400210	24	WASHINGTON TABLES & CHAIRS	RESOURCE ONE	IL	3669.36	04/24/24
3212400209	22	BRIGANCE EC SCREENS KIT	CURRICULUM ASSOCIATES INC	GA	312.48	04/22/24
3212400208	22	MISC ELA MATERIAL FOR NORTH	LAKESHORE LEARNING MATLS	CA	470.33	04/22/24
3212400207	17	SOCCER BALLS	US GAMES	TX	88.98	04/22/24
3212400206	15	TIME TIMER	TIME TIMER LLC	OH	134.95	04/16/24
3212400205	15	NICKY FOLDERS FOR NORTH	ROCHESTER 100 INC	NY	290	04/15/24
3212400204	15	NORTH AWARDS	JONES SCHOOL SUPPLY	SC	263.81	04/15/24
3212400203	15	PLANNERS FOR NORTH	SCHOOL DATEBOOKS	IN	518.65	04/15/24
3212400202	11	HANDWRITING WORKBOOKS FOR 2024-25	HANDWRITING WITHOUT TEARS	MD	10778.63	04/22/24
3212400201	12	NORTH'S TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	558.82	04/12/24
3212400200	11	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	369.29	04/11/24
3212400199	11	MISC TITLE SUPPLIES	REALLY GOOD STUFF LLC	IL	149.94	04/11/24
3212400198	11	MARKERS FOR M-W ART	SCHOOL SPECIALTY	WI	77.34	04/11/24
3212400197	11	SCHOLASTIC FACE BOOKS FOR W	SCHOLASTIC FACE	MO	685	04/11/24
3212400196	11	WASHINGTON MATERIAL	MARENEM INC	NC	57.75	04/11/24
3212400195	10	SEATING FOR NORTH	NORTH ELEMENTARY SCHOOL	IL	815.12	04/10/24
3212400194	10	PE EQUIPMENT FOR WASHINGTON	GOPHER	MN	98.19	04/10/24
3212400193	08	SCHOOL MEMBERSHIP (MW)	STARFALL EDUCATION FOUNDA...	CO	355	04/08/24
3212400192	08	MYSTERY SCIENCE PACKS	MYSTERY SCIENCE INC.	GA	15850	04/08/24
3212400191	04	JMS SCIENCE FUSION WORKBOOKS	HOUGHTON MIFFLIN CO	IL	38086.65	04/04/24
3212400190	03	CATERPILLARS FOR EISENHOWER	INSECT LORE	CA	44.93	04/04/24
3212400189	12	MISC TITLE MATERIAL FOR NORTH	REALLY GOOD STUFF LLC	IL	51.98	04/03/24
3212400188	03	NORTH MATERIAL	AHA! PROCESS INC	TX	383.5	04/03/24
3212400187	02	JHS MATERIAL (J. POOL)	MC GRAW HILL EDUCATION GR...	IL	122.46	04/03/24
3212400186	02	ART SUPPLIES FOR ELEMENTARY	SCHOOL SPECIALTY	WI	137.85	04/02/24
3212400185	21	TITLE MATERIAL FOR NORTH	REALLY GOOD STUFF LLC	IL	300.9	03/21/24
3212400184	21	FIDGET BANDS	MOVING MINDS	MN	103.57	03/21/24
3212400183	21	MISC TITLE MATERIAL FOR NORTH	FUN & FUNCTION	PA	66.93	03/21/24
3212400182	21	LABEL COVERS	LIBRARY STORE	IL	50.74	03/21/24
3212400181	21	MISC MATH MANIPULATIVES	LAKESHORE LEARNING MATLS	CA	280.54	03/21/24
3212400180	21	BOOKS FOR M-W	JUNIOR LEARNING	CA	4391.82	03/21/24
3212400179	20	MISC TITLE MATERIAL FOR NORTH	SCHOOL SPECIALTY	WI	784.43	03/20/24

3212400178	20	BOOKS FOR M-W	HALF PINT KIDS	PA	950.4	03/20/24
3212400177	20	BOOKS FOR NORTH	HALF PINT KIDS	PA	1108.8	03/20/24
3212400176	20	NORTH TITLE MATERIAL	EXPRESS READERS	CA	1492.21	03/20/24
3212400175	20	BOOKS FOR NORTH	PIONEER VALLEY ED. PRESS	MA	2540.16	03/20/24
3212400174	20	NORTH TITLE MATERIAL	FUN & FUNCTION	PA	116.94	03/20/24
3212400173	19	MISC TITLE MATERIAL FOR M-W	REALLY GREAT READING	MD	464.8	03/20/24
3212400172	19	FIDGET BANDS FOR M-W	MOVING MINDS	MN	103.57	03/19/24
3212400171	19	BOOKS FOR KINDERGARTEN REGISTRATION	SCHOLASTIC TEACHING RESOU...	OH	162.96	03/19/24
3212400170	12	M-W TITLE MATERIAL	LAKESHORE	CA	1252.25	03/12/24
3212400169	12	MISC TITLE MATERIAL	FROG PUBLICATIONS	FL	632.5	03/12/24
3212400168	12	MATH AND ELA MANIPULATIVES	LEARNING RESOURCES	IL	142.95	03/12/24
3212400167	12	ELA MATERIAL FOR M-W	JUNIOR LEARNING	CA	58.95	03/12/24
3212400166	12	MISC TITLE MATERIAL FOR M-W	ETA HAND2MIND	IL	535.23	03/12/24
3212400165	12	BOOKS FOR M-W	SCHOLASTIC TEACHING RESOU...	OH	709.94	03/12/24
3212400164	11	PE MATERIAL	GOPHER	MN	895.72	03/11/24
3212400163	11	MISC TITLE MATERIAL FOR MW	SCHOOL SPECIALTY	WI	134.5	03/11/24
3212400162	11	TILES FOR MW	MOVING MINDS	MN	211.68	03/11/24
3212400161	11	SPEECH MATERIAL	SPEECH CORNER	AZ	364.96	03/11/24
3212400160	06	MW TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	4687.83	03/11/24
3212400159	11	SECRET STORIES	MARENEM INC	NC	129.25	03/11/24
3212400158	11	WILSON ORDER FOR SOUTH	WILSON LANGUAGE TRAINING	MA	1895.4	03/11/24
3212400157	04	ELEMENTARY ART MATERIALS	SCHOOL SPECIALTY	WI	472.06	03/04/24
3212400156	28	PE EQUIP FOR JMS (TITLE IV)	GOPHER	MN	89.54	02/28/24
3212400155	23	TITLE IV PE EQUIPMENT FOR MW	TOLEDO PHYSICAL EDUCATION...	OH	106.56	02/26/24
3212400154	16	DEVELOPING DECODERS FOR WASHINGTON	LAPREA EDUCATION INC.	NY	5137.5	02/16/24
3212400153	16	MISC TITLE MATERIALS FOR NORTH	WILSON LANGUAGE TRAINING	MA	348.84	02/16/24
3212400152	16	MISC TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	584.19	02/16/24
3212400151	16	RESONATOR BELS	WEST MUSIC	IA	296.04	02/16/24
3212400150	16	TITLE MATERIAL FOR WASHINGTON	VENTRIS LEARNING	WI	90	02/16/24
3212400149	16	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	230.2	02/16/24
3212400148	16	BOOKS FOR TIER 1	SOLUTION TREE	IN	391.55	02/16/24
3212400147	09	GIVE AWAY BOOKS FOR NORTH	SCHOLASTIC FACE	MO	694.41	02/09/24
3212400146	09	ADDITIONAL MATERIALS FOR NEW ELA ADOPTION	CURRICULUM ASSOCIATES INC	GA	8227.32	02/09/24
3212400145	07	MURRAYVILLE TITLE SUPPLIES	SCHOOL SPECIALTY	WI	135.54	02/07/24
3212400144	05	BOOKS FOR NORTH	HALF PINT KIDS	PA	316.8	02/05/24
3212400143	05	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	148.27	02/05/24
3212400142	25	BOOKS FOR SOUTH	SCHOLASTIC TEACHING RESOU...	OH	149.42	01/30/24
3212400141	25	NORTH TITLE MATERIALS	QUILL CORP. (ORDERS)	PA	274.99	01/30/24
3212400139	22	AIM SERVICES	AMERICAN INSTITUTE FOR RE...	NY	38602	01/23/24
3212400138	22	JMS SCIENCE FUSION DIGITAL LICENSES FOR TEACHERS	HOUGHTON MIFFLIN HARCOURT	IL	6589.8	01/23/24
3212400137	18	ELEMENTARY ELA ADOPTION	CURRICULUM ASSOCIATES INC	GA	541893.62	01/19/24
3212400136	18	TABLE FOR SOUTH	LAKESHORE	CA	504.85	01/18/24
3212400135	16	WASHINGTON'S RAZ-PLUZ AND READING A-Z RENEWAL	LEARNING A-Z	AZ	1360	01/17/24
3212400134	11	MISC TITLE MATERIAL	MARENEM INC	NC	116.55	01/11/24

3212400133	11	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	26.63	01/11/24
3212400132	10	REALLY GREAT READING MATERIALS FOR WASHINGTON	REALLY GREAT READING	MD	1920.6	01/11/24
3212400131	10	HEADPHONES	TFD SUPPLIES	IL	97.5	01/10/24
3212400130	10	LAMINATING FILM	QUILL CORP. (ORDERS)	PA	503.96	01/10/24
3212400129	09	SCIENCE WKBK FOR EISENHOWER	TEACHER CREATED MATERIALS	CA	27.49	01/10/24
3212400128	09	EISENHOWER WORKBOOK	CARSON/DELLOSA	NC	17.94	01/10/24
3212400127	09	FORMATIVE FOR JMS	NEWSELA	NY	7350	01/10/24
3212400126	08	FOUNDATION MATERIAL	IMSE	MI	308.55	01/09/24
3212400125	08	FOUNDATION MATERIAL	DISCOUNT SCHOOL SUPPLY	IL	47.92	01/09/24
3212400124	22	SOLAR ECLIPSE GLASSES	FISHER SCIENCE EDUCATION	IL	485.55	12/22/23
3212400123	21	BOOKS FOR WASHINGTON	PIONEER VALLEY ED. PRESS	MA	6660	12/22/23
3212400122	21	WONDER PACKS	WONDER WORKSHOP INC.	CA	399.98	12/21/23
3212400121	21	FOUNDATION TEACHER GRANT FOR K. BORGENS	OZOBOT	CA	470	12/21/23
3212400120	19	TEACHER GRANT MATERIAL	NASCO	TX	489.5	12/20/23
3212400119	19	OSMO CODING KITS	TANGIBLE PLAY, INC.	CA	906.4	12/20/23
3212400118	19	ROBOT BALL FOR JHS	SPHERO	IL	372.07	12/19/23
3212400117	19	TAP PROGRAM BUTTON MACHINE	AMERICAN BUTTON MACHINES	TX	614.58	12/19/23
3212400116	19	PHONICS MATERIAL	IMSE	MI	169.45	12/19/23
3212400115	18	SKYWARD GRAD CREDIT MODULE SET UP	SKYWARD	WI	1530	12/18/23
3212400114	18	ELEMENTARY MUSIC	PLANK ROAD PUBLISHING, IN...	WI	29.9	12/18/23
3212400113	14	DECODABLES FOR WASHINGTON	HELLO LITERACY, INC.	NC	2567.4	12/18/23
3212400112	13	SCHOLASTIC FACE GIVEAWAY BOOKS FOR WASHINGTON	SCHOLASTIC FACE	MO	1215.6	12/14/23
3212400111	13	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	478.65	12/13/23
3212400110	08	JMS COMPUTER/WEB DESIGN SOFTWARE	TECH TWINS	KS	732	12/08/23
3212400109	05	CHAIR POUCHES	AUSSIE POUCH	TN	35.97	12/05/23
3212400108	05	JMS - QUAVER ED	QUAVERED, INC.	TN	900	12/05/23
3212400107	30	DOWNLOADABLE SONGS FOR ELEMENTARY MUSIC	PLANK ROAD PUBLISHING, IN...	WI	31.9	11/30/23
3212400106	30	ESGI FOR M. BEDDINGFIELD	ESGI	IL	166.5	11/30/23
3212400105	28	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	64.2	11/28/23
3212400104	27	AUTOMOTIVE TEXTBOOKS FOR JHS	SAVVAS LEARNING COMPANY L...	GA	2936.84	11/27/23
3212400103	21	ON YOUR OWN SOFTWARE RENEWAL FOR ROUTT	C.W. PUBLICATIONS	IL	239	11/21/23
3212400102	21	WRITING JOURNALS (3RD GR)	PIONEER VALLEY ED. PRESS	MA	58.3	11/21/23
3212400101	21	ART SUPPLIES	SCHOOL SPECIALTY	WI	127.44	11/21/23
3212400100	20	FUN HUB FOR EISENHOWER	WILSON LANGUAGE TRAINING	MA	95	11/20/23
3212400099	10	EISENHOWER ART MATERIAL	SCHOOL SPECIALTY	WI	129.12	11/20/23
3212400098	07	JHS ECONOMICS TEXTS	SAVVAS LEARNING COMPANY L...	GA	3834	11/08/23
3212400097	31	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	150.2	10/31/23
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
3212400094	24	HANDWRITING BOOKS	HANDWRITING WITHOUT TEARS	MD	221.1	10/24/23
3212400093	23	BLENDS & DIGRAPHS FOR OSS	REALLY GOOD STUFF LLC	IL	31.23	10/23/23
3212400092	23	AUTOMOTIVE TEXTBOOKS	PEARSON (ORDERING DEPT)	TX	2348.84	10/23/23
3212400091	19	TITLE SUPPLIES FOR SOUTH	ORIENTAL TRADING CO INC	MN	32.97	10/23/23
3212400090	13	Title 1 Crate	806 TECHNOLOGIES, INC.	TX	4400	10/16/23

3212400089	12	STRETCHY BANDS FOR STEP CLASS	WEST MUSIC	IA	150.95	10/12/23
3212400088	12	MATHSEEDS FOR L AND W	3P LEARNING INC.	PA	152.32	10/12/23
3212400087	12	READING & SPELLING TUTOR FOR OSS	BARTON READING & SPELLING...	CA	350	10/12/23
3212400086	11	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	247.9	10/12/23
3212400085	10	TITLE BOOKS FOR OSS	SCHOLASTIC TEACHING RESOU...	OH	42.98	10/10/23
3212400084	10	TITLE MATERIAL FOR OSS	LAKESHORE LEARNING MATLS	CA	68.99	10/10/23
3212400083	06	RAZ PLUS + EL EDITION	LEARNING A-Z	AZ	1520	10/06/23
3212400082	05	RAZ-PLUS	LEARNING A-Z	AZ	482	10/06/23
3212400081	04	MY HEGGERTY SUBSCRIPTION FOR M-W	LITERACY RESOURCES LLC	IL	89	10/04/23
3212400080	02	SENSORY VEST	SOUTHPAW ENTERPRISES	OH	182.4	10/02/23
3212400079	02	LAMINATING FILM	LAMINATOR.COM	IL	286.47	10/02/23
3212400078	02	HEGGERTY FOR EISENHOWER K TEACHERS	LITERACY RESOURCES LLC	IL	178	10/02/23
3212400077	26	ART SUPPLIES	SCHOOL SPECIALTY	WI	132.57	10/02/23
3212400076	26	RAZ PLUS FOR NORTH	LEARNING A-Z	AZ	241	09/26/23
3212400075	22	STEM MATERIAL FOR SOUTH	ORIENTAL TRADING CO INC	MN	27.97	09/26/23
3212400074	22	WASHINGTON TITLE MATERIAL	REALLY GREAT READING	MD	198	09/22/23
3212400073	20	GENERATION GENIUS SITE LICENSE - EISEN	GENERATION GENIUS	CA	1795	09/21/23
3212400072	19	KAHOOT FOR JMS	KAHOOT!ASA	PA	108	09/19/23
3212400071	19	QUIA	QUIA SUBSCRIPTION DEPT	CA	99	09/19/23
3212400070	19	SCHOLASTIC STORYWORKS ADD ONS FOR E	SCHOLASTIC CLASS MAGAZINE	OH	28.88	09/19/23
3212400069	19	TITLE MATERIAL	REALLY GREAT READING	MD	233.4	09/19/23
3212400068	14	BREAKOUT EDU FOR M-W	BREAKOUT INC.	NY	99	09/14/23
3212400067	12	RAZ-PLUS FOR 2ND GR AT EISENHOWER	LEARNING A-Z	AZ	964	09/14/23
3212400066	14	SHIFTING THE BALANCE BOOKS FOR WASHINGTON	STENHOUSE PUBLISHERS	OH	368.5	09/14/23
3212400065	14	NEURONET FOR NORTH	NEURONET LEARNING LLC	DC	599	09/14/23
3212400064	13	MY HEGGERTY SUBSCRIPTIONS (SOUTH/WASHINGTON)	LITERACY RESOURCES LLC	IL	267	09/14/23
3212400063	13	TITLE MATERIAL FOR WASHINGTON	HALF PINT KIDS	PA	950.4	09/14/23
3212400062	13	FUN HUB SUBSCRIPTIONS FOR LINCOLN	WILSON LANGUAGE TRAINING	MA	190	09/13/23
3212400061	13	SKILLS GLOBAL FOR SPED	SKILLS GLOBAL, LLC	CA	9400	09/13/23
3212400060	12	TITLE MATERIAL FOR WASHINGTON	LAPREA EDUCATION INC.	NY	2772	09/12/23
3212400059	12	BRAINPOP JR FOR 2ND GRADE AT EISENHOWER	BRAINPOP	NY	550	09/12/23
3212400058	12	BOOKCASES FOR WASHINGTON	FURNITURE WHOLESALERS	OH	1727.94	09/12/23
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
3212400053	08	BRAINPOP (4TH & 5TH) AT EISENHOWER	BRAINPOP	NY	1402.5	09/08/23
3212400052	07	BREAKOUT EDU	BREAKOUT INC.	NY	99	09/07/23
3212400051	07	FUN HUB SUBSCRIPTIONS FOR NORTH	WILSON LANGUAGE TRAINING	MA	190	09/07/23
3212400050	07	PALS MATH MATERIAL FOR SOUTH	VANDERBILT UNIVERSITY	TN	360	09/07/23
3212400049	07	MIST TITLE MATERIAL FOR LINCOLN	MARENEM INC	NC	330	09/07/23
3212400048	06	ALEKS FOR EISENHOWER	ALEKS	CA	3986.4	09/07/23
3212400047	07	QUIA FOR JMS (C. OVERTON)	QUIA SUBSCRIPTION DEPT	CA	99	09/07/23
3212400046	06	IXL FOR NORTH (A. ALRED)	IXL LEARNINGS	CA	599	09/06/23

3212400045	06	IXL for SOUTH (S. Swanson)	IXL LEARNINGS	CA	449	09/06/23
3212400044	06	RAZ PLUS FOR JMS (SPED TEACHERS)	LEARNING A-Z	AZ	964	09/06/23
3212400043	06	DIGITAL SUBSCRIPTIONS FOR JHS HEALTH CAREER CLASS	GOODHEART & WILCOX	IL	3021.6	09/06/23
3212400042	01	GUIDED READERS SUBSCRIPTION FOR EL	GUIDED READING	NY	189	09/01/23
3212400041	29	MYSTERY SCIENCE KITS	MYSTERY SCIENCE INC.	GA	1290	08/30/23
3212400040	30	PSAT PREP	HORIZON EDUCATION	GA	5772	08/30/23
3212400039	29	i-READY ADJUSTMENT TO ORIGINAL P.O.	CURRICULUM ASSOCIATES INC	GA	26616.28	08/29/23
3212400038	29	EXTRA HANDWRITING BOOKS	HANDWRITING WITHOUT TEARS	MD	276.38	08/29/23
3212400037	25	SECOND STEPS FOR JMS	COMMITTEE FOR CHILDREN	WA	2932.38	08/25/23
3212400036	24	iREADY PROFESSIONAL DEVELOPMENT	CURRICULUM ASSOCIATES INC	GA	12000	08/24/23
3212400035	24	TURNKEY PKG FOR JHS	CEV	TX	1500	08/24/23
3212400034	24	iREADY ASSESSMENT	CURRICULUM ASSOCIATES INC	GA	99046.8	08/24/23
3212400033	24	STEP STOOLS FOR EISENHOWER	ORIENTAL TRADING CO INC	MN	79.98	08/24/23
3212400032	23	PUTTY FOR NORTH	FUN & FUNCTION	PA	50.91	08/24/23
3212400031	22	APEX FOR CROSSROADS	EDMENTUM INC	IL	350	08/22/23
3212400030	22	ADD ON ROUNDS FOR JMS	LITERABLY	IL	44.22	08/22/23
3212400029	21	MISC ART SUPPLIES	SCHOOL SPECIALTY	WI	767.86	08/21/23
3212400028	21	FROG PUBLICATION FOR M-W	FROG PUBLICATIONS	FL	54.9	08/21/23
3212400027	18	MANEUVERING THE MIDDLE - JMS	MANUEVERING THE MIDDLE, L...	TX	1749	08/18/23
3212400026	18	ADD ONS FOR H. MAHONEY AT JMS	LITERABLY	IL	264	08/18/23
3212400025	18	ESGI FOR 2023-2024	ESGI	IL	10212	08/18/23
3212400024	16	CHAIR POCKETS FOR EISENHOWER	AUSSIE POUCH	TN	119.91	08/16/23
3212400023	15	EXTRA CONSUMABLES	HOUGHTON MIFFLIN CO	IL	738.05	08/15/23
3212400022	14	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	536.32	08/14/23
3212400021	14	EXTRA HANDWRITING BOOKS	HANDWRITING WITHOUT TEARS	MD	276.38	08/14/23
3212400020	14	MUSIC K-8 SUBSCRIPTION	PLANK ROAD PUBLISHING, IN...	WI	129.95	08/14/23
3212400019	11	TOTE BAGS FOR NORTH	LAKESHORE	CA	68.97	08/11/23
3212400018	09	APEX FOR CROSSROADS	EDMENTUM INC	IL	890	08/09/23
3212400017	09	LAMINATING FILM	QUILL CORP. (ORDERS)	PA	223.98	08/09/23
3212400016	08	PHONEMIC AWARENESS - FOR LINCOLN	LITERACY RESOURCES LLC	IL	99	08/08/23
3212400015	08	LINCOLN MATERIAL FOR NEW CLASSROOM	WILSON LANGUAGE TRAINING	MA	2014.2	08/08/23
3212400014	04	MATERIAL FOR M-W	REALLY GOOD STUFF LLC	IL	343.08	08/04/23
3212400013	03	POCKET CHAIR BAGS FOR NORTH	HAPPI-NAPPI	TN	171.33	08/03/23
3212400012	03	MAGNETIC BOARDS FOR M-W	RESOURCES FOR READING	MA	52.8	08/03/23
3212400011	03	FROM PHONICS TO READING, GR 3 TE	WILLIAM H. SADLIER INC.	NJ	150.04	08/03/23
3212400010	06	ELEMENTARY RECORDERS	GROTH MUSIC COMPANY	MN	934.06	08/03/23
3212400009	01	RTI SCHEDULER FOR JMS	GAMMON APPLICATIONS, LLC	AR	2450	08/01/23
3212400008	28	BARCODE LABEL COVERS	LIBRARY STORE	IL	79.09	07/28/23
3212400007	24	MUSICPLAY ONLINE FOR S. WILSON	THEMES & VARIATIONS	AB	349.9	07/24/23
3212400006	21	GLOBAL PD LICENSE ADD ON	SOLUTION TREE	IN	161.42	07/21/23
3212400005	12	BARCODE COVERS	LIBRARY STORE	IL	69.81	07/12/23
3212400004	10	ED PUZZLE FOR JMS	EDPUZZLE, INC.	CA	2180	07/11/23
3212400003	27	PLANBOOK RENEWAL FOR 2023-24	TEACHER INOVATIONS INC.	IL	1320	06/27/23
3212400002	21	BARCODE LABELS	LIBRARY STORE	IL	46.54	06/21/23

3212400001 09	JOURNEYS CONSUMABLES	HOUGHTON MIFFLIN HARCOURT	IL	2755.23 06/21/23
3212400000 09	SCIENCE FUSION & JOURNEYS CONSUMABLES FOR 2023-24	HOUGHTON MIFFLIN HARCOURT	IL	35477.73 06/21/23
3212300361 29	EDPUZZLE FOR JMS	EDPUZZLE, INC.	CA	2180 06/30/23
3212300360 28	TITLE MATERIAL FOR MURRAYVILLE	LAKESHORE	CA	22.98 06/28/23
3212300359 28	PE MATERIAL FOR M-W	DISCOUNT SCHOOL SUPPLY	IL	138.89 06/28/23
3212300358 23	LITERABLY	LITERABLY	IL	20607.37 06/26/23
3212300357 20	PD MATERIAL FOR SOUTH	THE LITERACY STORE	IN	489.15 06/22/23
3212300356 21	DECODABLE EXPLORERS BOOKS FOR LINCOLN	FLYING START BOOKS	FL	1483.9 06/21/23
3212300355 21	LINCOLN BOOKS	JUNIOR LEARNING	CA	719.94 06/21/23
3212300354 21	LINCOLN BOOKS	PIONEER VALLEY ED. PRESS	MA	4336.5 06/21/23
3212300353 21	TITLE BOOKS FOR LINCOLN	JUST RIGHT READER INC.	TX	7095 06/21/23
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
3212300348 20	PLAN BOOKS FOR JMS	SUPREME SCHOOL SUPPLY CO	WI	60.95 06/20/23
3212300346 09	M-W MATERIAL	DEMCO	WI	5958.88 06/12/23
3212300345 09	MATHSEEDS FOR EISENHOWER, NORTH, SOUTH, WASHINGTC	3P LEARNING INC.	PA	4651.2 06/12/23
3212300344 08	TONER FOR NORTH	QUILL CORP. (ORDERS)	PA	548.88 06/09/23
3212300343 05	TITLE MATERIAL FOR SOUTH	LAKESHORE	CA	760.58 06/05/23
3212300342 05	TEACHER MATERIAL FOR SOUTH	TEACHER CREATED RESOURCES	CA	73.94 06/05/23
3212300341 05	MISC TITLE MATERIAL FOR SOUTH	TREND ENTERPRISES	MN	41.97 06/05/23
3212300340 01	LINCOLN TITLE MATERIAL	LAKESHORE	CA	3028.96 06/01/23
3212300339 31	SALEM TITLE MATERIAL	NANCY LARSON PUBLISHERS, ...	CT	946 05/31/23
3212300338 31	MATERIAL FOR SALEM	ABEKA	FL	330.45 05/31/23
3212300337 31	APEX FOR CROSSROADS	EDMENTUM INC	IL	700 05/31/23
3212300336 31	SCHOLASTIC STORYWORKS FOR EISENHOWER	SCHOLASTIC CLASS MAGAZINE	OH	875 05/31/23
3212300335 30	BRAINPOP JR	BRAINPOP	NY	302.5 05/31/23
3212300334 30	READING EGGS FOR SOUTH	EDMENTUM INC	IL	1144 05/30/23
3212300333 30	SCHOLASTIC SCIENCE WORLD - JMS	SCHOLASTIC CLASS MAGAZINE	OH	599.4 05/30/23
3212300332 30	SCHOLASTIC MATH FOR JMS	SCHOLASTIC CLASS MAGAZINE	OH	1782.9 05/30/23
3212300331 30	READING EGGS FOR NORTH ELEMENTARY	EDMENTUM INC	IL	968 05/30/23
3212300330 30	READING EGGS FOR EISENHOWER ELEMENTARY	EDMENTUM INC	IL	1328.8 05/30/23
3212300329 30	AMPLIFY TEACHER EDITIONS	AMPLIFY	NY	2506.8 05/30/23
3212300328 26	NEWSELA SCIENCE FOR JHS	NEWSELA	NY	2500 05/30/23
3212300327 25	FUN HUB SUBSCRIPTION FOR STEPH NOEL	WILSON LANGUAGE TRAINING	MA	95 05/30/23
3212300326 25	JMS MATH	MANUEVERING THE MIDDLE, L...	TX	2332 05/25/23
3212300325 25	APEX FOR JMS SUMMER SCHOOL	EDMENTUM INC	IL	1500 05/25/23
3212300324 19	ART SUPPLIES FOR ELEMENTARY SCHOOL	SCHOOL SPECIALTY	WI	640.79 05/23/23
3212300323 01	PE EQUIPMENT FOR SOUTH	US GAMES	TX	1202.17 05/22/23
3212300322 19	TITLE MATERIAL FOR NORTH	LAKESHORE	CA	1736.18 05/22/23
3212300321 19	READING MATERIAL FOR SOUTH	FLYLEAF PUBLISHING	NH	15252.43 05/19/23
3212300320 19	TITLE MATERIAL FOR SOUTH	HALF PINT KIDS	PA	950.4 05/19/23
3212300319 19	TITLE MATERIALS	WILSON LANGUAGE TRAINING	MA	653.4 05/19/23

3212300318	19	PHONICS TO READING FOR SOUTH	WILLIAM H. SADLIER INC.	NJ	3566.24	05/19/23
3212300317	17	READING MATERIAL FOR WASHINGTON	REALLY GREAT READING	MD	2816	05/17/23
3212300316	17	SCHOLASTIC BOOKS FOR V. ZIMMER	SCHOLASTIC TEACHING RESOU...	OH	44	05/17/23
3212300315	17	JMS TITLE MATERIAL	SCHOOL SPECIALTY	WI	592.42	05/17/23
3212300314	16	CARPETS FOR WASHINGTON	LAKESHORE	CA	917.7	05/16/23
3212300313	15	JMS ELA CURRICULUM	AMPLIFY	NY	108020.8	05/18/23
3212300312	15	TITLE MATERIAL FOR JMS	SADDLEBACK EDUCATIONAL IN	CA	364	05/15/23
3212300311	12	BOOKS FOR JMS	PERMA-BOUND	IL	3145	05/12/23
3212300310	12	BOOKCASES FOR WASHINGTON	FURNITURE WHOLESALERS	OH	11061.13	05/12/23
3212300309	03	TOTE BAGS FOR NORTH	ORIENTAL TRADING CO INC	MN	141.96	05/12/23
3212300308	03	TITLE MATERIAL FOR WASHINGTON	WILLIAM H. SADLIER INC.	NJ	3643.86	05/04/23
3212300307	01	M-W AND SOUTH TITLE MATERIAL	ETA HAND2MIND	IL	1935.19	05/01/23
3212300306	01	M-W TITLE MATERIAL	DISCOUNT SCHOOL SUPPLY	IL	199.99	05/01/23
3212300305	01	M-W TITLE MATERIAL	LAKESHORE	CA	6362.64	05/01/23
3212300304	01	M-W TITLE MATERIAL	NASCO	TX	30.45	05/01/23
3212300303	01	M-W TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	1532.38	05/01/23
3212300302	01	APEX FOR JMS (HOMEBOUND STUDENT)	EDMENTUM INC	IL	70.72	05/01/23
3212300301	01	M-W TITLE MATERIAL	EAI EDUCATION	MA	349.73	05/01/23
3212300300	01	M-W TITLE MATERIAL	TEACHER DIRECT	AL	22.36	05/01/23
3212300299	28	NORTH TITLE MATERIAL	FUN & FUNCTION	PA	277.83	04/29/23
3212300298	27	BREAKOUT EDU RENEWAL FOR NORTH	BREAKOUT INC.	NY	99	04/27/23
3212300297	27	NEURONET FOR SOUTH	NEURONET LEARNING LLC	DC	599	04/27/23
3212300296	27	GEOGRAPHY BOOK FOR JHS	SAVVAS LEARNING COMPANY L...	GA	26568	04/27/23
3212300295	26	APEX LICENSES FOR 2023-2024	EDMENTUM INC	IL	6750	04/26/23
3212300294	24	JMS SCIENCE MATERIAL	NASCO	TX	474.75	04/24/23
3212300293	24	DNA IN ACTION KIT FOR JMS	FLINN SCIENTIFIC	IL	123.75	04/24/23
3212300292	24	SPECIAL SERVICES MATERIAL	ATTAINMENT CO	WI	900.9	04/24/23
3212300291	20	ELEMENTARY ART MATERIAL	SCHOOL SPECIALTY	WI	158.44	04/24/23
3212300290	19	SCHOLASTIC NEWS FOR NORTH 2023-2024	SCHOLASTIC CLASS MAGAZINE	OH	527.13	04/19/23
3212300289	18	TITLE MATERIAL FOR JMS	WRS GROUP, LTD.	TX	228.58	04/18/23
3212300288	18	BOOKS FOR SOUTH	OUR TOWN BOOKS	IL	229.24	04/18/23
3212300287	14	HANDWRITING WITHOUT TEARS WORKBOOKS	HANDWRITING WITHOUT TEARS	MD	10778.63	04/17/23
3212300286	13	TITLE MATERIAL FOR JMS	SCHOOL SPECIALTY	WI	422.44	04/13/23
3212300285	13	TENNIS RACQUET SET FOR JMS	FLAGHOUSE	NJ	600.88	04/13/23
3212300284	13	CHAIRS FOR SOUTH	DECKER EQUIPMENT	MI	657.53	04/13/23
3212300283	13	AWARDS FOR NORTH	JONES SCHOOL SUPPLY	SC	108.45	04/13/23
3212300282	12	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	33.9	04/12/23
3212300281	12	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	24.05	04/12/23
3212300280	31	SYLLABLE BOOKS	IMSE	MI	854.78	03/31/23
3212300279	30	MISC TEACHING MATERIAL FOR SOUTH	CARSON/DELLOSA	NC	47.05	03/30/23
3212300278	30	CHAIR BANDS FOR SOUTH	NASCO	TX	494.65	03/30/23
3212300277	30	TITLE MATERIAL FOR SOUTH	PARENT TEACHER TOOLS & TO...	IL	43.73	03/30/23
3212300276	30	TITLE MATERIAL FOR NORTH	ORIENTAL TRADING CO INC	MN	309.92	03/30/23
3212300275	24	CHAIRS FOR M-W	SCHOOL OUTFITTERS	IL	634.64	03/27/23

3212300274	27	MISC TITLE MATERIAL FOR M-W	REALLY GOOD STUFF LLC	IL	1030.69	03/27/23
3212300273	27	MURRAYVILLE TITLE MATERIAL	THE LITTLE SIGN COMPANY, ...	FL	30	03/27/23
3212300272	27	TITLE BOOKS FOR EISENHOWER	HIGH NOON BOOKS	CA	4144.8	03/27/23
3212300271	24	BOOKS FOR EISENHOWER	WHOLE PHONICS INC	NY	1893.81	03/27/23
3212300270	24	TITLE MATERIAL FOR EISENHOWER	WILSON LANGUAGE TRAINING	MA	360.72	03/27/23
3212300269	23	SOUTH TITLE MATERIAL	LAKESHORE	CA	2500.82	03/24/23
3212300268	23	BOOKS FOR M-W	PIONEER VALLEY ED. PRESS	MA	655.6	03/23/23
3212300267	23	PE EQUIPMENT FOR M-W	S & S WORLDWIDE	MA	176.81	03/23/23
3212300266	23	M-W PLANNERS	MERIDIAN STUDENT PLANNERS	MO	311.92	03/23/23
3212300265	22	HEGGERTY BOOKS FOR EISENHOWER	LITERACY RESOURCES LLC	IL	819.72	03/22/23
3212300264	22	SECRET STORIES FOR EISENHOWER	MARENEM INC	NC	1318.9	03/22/23
3212300263	22	APEX SUBSCRIPTIONS FOR JMS	EDMENTUM INC	IL	99.77	03/22/23
3212300262	22	STARFALL MEMBERSHIP FOR M-W	STARFALL EDUCATION FOUNDA...	CO	355	03/22/23
3212300261	20	SOUTH TITLE MATERIAL	TEACHER CREATED RESOURCES	CA	265.79	03/22/23
3212300260	20	WRITING/GRAMMAR MATERIAL FOR SOUTH	PRO-ED	TX	453.2	03/20/23
3212300259	16	NEWSELA SOCIAL STUDIES FOR JHS	NEWSELA	NY	4240	03/16/23
3212300258	16	IPT TESTS FOR EARLY YEARS	BALLARD & TIGHE	CA	232.1	03/16/23
3212300257	16	EXPRESS READERS FOR NORTH	EXPRESS READERS	CA	757.55	03/16/23
3212300256	15	GLOBAL PD LICENSES	SOLUTION TREE	IN	3576.06	03/16/23
3212300255	15	CLASS EQUITY	CLASSECONOMY LLC	CA	2742.5	03/15/23
3212300254	14	MISC TITLE MATERIAL	FUN & FUNCTION	PA	271.14	03/14/23
3212300253	07	TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	1834.44	03/14/23
3212300252	14	LAMINATING FILM	LAMINATOR.COM	IL	488.46	03/14/23
3212300251	14	BOOKS FOR M-W	FROG PUBLICATIONS	FL	1362.64	03/14/23
3212300250	10	BARNES & NOBLE FOR SOUTH	BARNES & NOBLE INC	TX	191.01	03/10/23
3212300249	08	NORTH TITLE MATERIAL	FUN & FUNCTION	PA	746.17	03/10/23
3212300248	07	TITLE MATERIAL	SENSORYEDGE	CA	279.95	03/07/23
3212300247	07	GLOBE	SCHOOL OUTFITTERS	IL	79.73	03/07/23
3212300246	07	SEATSACKS	SEAT SACK/O2TEACH	FL	393.5	03/07/23
3212300245	01	PE EQUIPMENT FOR SOUTH	US GAMES	TX	379.9	03/07/23
3212300244	06	POCKET FOLDERS FOR JMS	DEMCO	WI	403.41	03/07/23
3212300243	23	SOUTH TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	1888.84	03/06/23
3212300242	06	OSS TITLE MATERIAL	SCHOOL SPECIALTY	WI	229.56	03/06/23
3212300241	03	NORTH/SOUTH TITLE MATERIAL	ETA HAND2MIND	IL	1669.47	03/03/23
3212300240	02	SPRING CONCERT MUSIC	PLANK ROAD PUBLISHING, IN...	WI	59.8	03/03/23
3212300238	02	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	300.54	03/02/23
3212300237	01	SOUTH TITLE MATERIAL	DISCOUNT SCHOOL SUPPLY	IL	195.17	03/02/23
3212300236	27	SOUTH TITLE MATERIAL	QUILL CORP. (ORDERS)	PA	241.78	03/02/23
3212300235	23	MYSTERY SCIENCE MEMBERSHIPS FOR 3 YEARS	MYSTERY SCIENCE INC.	GA	19425	02/24/23
3212300234	23	E BOOK FOR SOUTH	JW PEPPER	PA	26.95	02/24/23
3212300233	22	HEGGERTY MATERIALS	LITERACY RESOURCES LLC	IL	4719.6	02/22/23
3212300232	21	MISC TITLE MATERIAL FOR SOUTH	TEACHER CREATED RESOURCES	CA	54.91	02/21/23
3212300231	21	SOUTH TITLE MATERIAL	LAKESHORE	CA	253.53	02/21/23
3212300230	17	SOUTH TITLE MATERIAL	LAKESHORE	CA	367.84	02/17/23

3212300229	16	TITLE MATERIAL FOR OSS	REALLY GOOD STUFF LLC	IL	231.96	02/17/23
3212300228	17	TITLE SUPPLIES FOR SOUTH	SCHOOL SPECIALTY	WI	535.31	02/17/23
3212300227	17	KINDERGARTEN GIVE AWAY BOOKS	SCHOLASTIC FACE	MO	358.75	02/17/23
3212300226	16	CHAIR BANDS FOR SOUTH	NASCO	TX	494.65	02/16/23
3212300225	16	SOUTH TITLE MATERIAL	ETA HAND2MIND	IL	81.73	02/16/23
3212300224	16	SCHOLASTIC NEWS, SCHOLASTIC SCIENCE SPIN, SCHOLASTIC S	SCHOLASTIC CLASS MAGAZINE	OH	818.48	02/16/23
3212300223	16	GIVE AWAY BOOKS FOR NORTH	SCHOLASTIC FACE	MO	511.08	02/16/23
3212300222	10	SOUTH TITLE MATERIAL	TREND ENTERPRISES	MN	71.92	02/10/23
3212300221	10	TITLE MATERIAL FOR NORTH	ORIENTAL TRADING CO INC	MN	63.95	02/10/23
3212300220	10	SOUTH TITLE MATERIAL	ETA HAND2MIND	IL	67.13	02/10/23
3212300219	10	MYSTERY SCIENCE KITS	MYSTERY SCIENCE INC.	GA	10960	02/10/23
3212300218	09	CHAIR POCKETS FOR SOUTH	REALLY GOOD STUFF LLC	IL	377.64	02/10/23
3212300217	09	SOUTH TITLE MATERIAL	SCHOOL SPECIALTY	WI	162.19	02/09/23
3212300216	09	TITLE SUPPLIES FOR SOUTH	LEARNING RESOURCES	IL	128.95	02/09/23
3212300215	08	MOBILE BOOK TRUCK FOR JMS	ACP DIRECT	TX	866.7	02/08/23
3212300214	07	TITLE SUPPLIES FOR SOUTH	REALLY GOOD STUFF LLC	IL	2174.88	02/08/23
3212300213	07	SOUTH TITLE ORDERS	TEACHER CREATED RESOURCES	CA	43.93	02/07/23
3212300212	07	TITLE MATERIAL FOR OSS	LAKESHORE	CA	1427.28	02/07/23
3212300211	06	SOUTH TITLE MATERIAL	BAKER'S BEARS, LLC	TX	70.78	02/06/23
3212300210	03	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	148.2	02/03/23
3212300209	02	ELEM ART SUPPLIES	SCHOOL SPECIALTY	WI	217.72	02/02/23
3212300208	31	SOUTH TITLE MATERIAL	FUN & FUNCTION	PA	302.42	02/01/23
3212300207	26	MISC TITLE SUPPLIES	SCHOOL SPECIALTY	WI	46.56	01/27/23
3212300206	26	STEM MATERIAL FOR NORTH	ORIENTAL TRADING CO INC	MN	396.52	01/26/23
3212300205	24	CHAIR POCKETS	REALLY GOOD STUFF LLC	IL	479.7	01/25/23
3212300204	24	SOUTH TITLE MATERIAL	TEACHER CREATED RESOURCES	CA	46.96	01/25/23
3212300203	23	BRAG TAGS FOR EISENHOWER	SCHOOL LIFE	CA	53.15	01/23/23
3212300202	20	TITLE MATERIAL FOR NORTH	WILSON LANGUAGE TRAINING	MA	320.76	01/20/23
3212300201	20	TITLE MATERIAL FOR NORTH	WHOLE PHONICS INC	NY	1151.93	01/20/23
3212300200	17	SCHOLASTIC BOOKS FOR JMS	SCHOLASTIC	OH	26.84	01/18/23
3212300199	17	SCHOLASTIC FACE ORDE FOR NORTH	SCHOLASTIC FACE	MO	760.56	01/17/23
3212300198	12	APEX FOR CROSSROADS	EDMENTUM INC	IL	175	01/12/23
3212300197	12	HEGGERTY BOOK	LITERACY RESOURCES LLC	IL	97	01/12/23
3212300196	12	TITLE MATERIAL FOR JMS	SPECIAL NEEDS FOR SPECIAL...	PA	128.48	01/12/23
3212300195	11	WOBBLE CHAIRS FOR JMS	LAKESHORE	CA	505.96	01/11/23
3212300194	11	TITLE BOOKS	SADDLEBACK EDUCATIONAL IN	CA	602.28	01/11/23
3212300193	10	WASHINGTON RENEWAL	LEARNING A-Z	AZ	468	01/11/23
3212300192	10	SPIRE BOOKS FOR SOUTH	SCHOOL SPECIALTY	WI	58.13	01/11/23
3212300191	06	TITLE MATERIAL FOR WASHINGTON	JUNIOR LEARNING	CA	279.92	01/06/23
3212300190	06	LAMINATING FILM	QUILL CORP. (ORDERS)	PA	231.98	01/06/23
3212300189	05	TITLE MATERIAL FOR WASHINGTON	95 PERCENT GROUP INC	IL	239.8	01/05/23
3212300188	20	TITLE BOOKS FOR WASHINGTON	EXPRESS READERS	CA	348.8	12/21/22
3212300187	20	BOOKS FOR WASHINGTON	ACADEMIC THERAPY PUBLICAT...	CA	2197.8	12/20/22
3212300186	20	STUDENT LICENSES FOR JMS	EDMENTUM INC	IL	175	12/20/22

3212300185	19	TEACHER GRANT CHESS CLUB SUPPLIES	WHOLESALE CHESS	AL	187.09	12/19/22
3212300184	16	DRY ERASE WRITING TABLET FOR NORTH	WILSON LANGUAGE TRAINING	MA	216	12/16/22
3212300183	15	HEADPHONES FOR NORTH	TFD SUPPLIES	IL	87.5	12/15/22
3212300182	14	ONLINE SUBSCRIPTION FOR ROUTT	C.W. PUBLICATIONS	IL	239	12/15/22
3212300181	09	BUZZER SYSTEM	NOVEL ELECTRONIC DESIGNS,...	IL	405.95	12/14/22
3212300180	09	TEACHER GRANT - MUSIC PROPS	MUSIC IS ELEMENTARY	OH	230.95	12/09/22
3212300179	09	CHESS MATERIAL FROM TEACHER GRANT	WHOLESALE CHESS	AL	249.45	12/09/22
3212300178	30	PD MATERIAL	SOLUTION TREE	IN	277.4	11/30/22
3212300177	30	TITLE MATERIAL FOR SOUTH	SCHOOL SPECIALTY	WI	22	11/30/22
3212300176	30	LITERABLY EXPANSION FOR EISENHOWER	LITERABLY	IL	314.59	11/30/22
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
3212300173	29	TEACHER SUBSCRIPTIONS FOR EISENHOWER	GUIDED READING	NY	567	11/29/22
3212300172	28	NORTH TITLE SUPPLIES	ORIENTAL TRADING CO INC	MN	28.74	11/29/22
3212300171	28	NORTH TITLE MATERIAL	QUILL CORP. (ORDERS)	PA	136.95	11/29/22
3212300170	21	NORTH ID CLASSROOM FURNISHINGS	DEMCO	WI	3579.6	11/22/22
3212300169	17	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	609.3	11/17/22
3212300168	17	READING EGGS LICENSES FOR NORTH	EDMENTUM INC	IL	130.6	11/17/22
3212300167	17	MATHSEEDS FOR NORTH	3P LEARNING INC.	PA	143.2	11/17/22
3212300166	15	SENSORY HALLWAY	FIT AND FUN PLAYSCAPES LL...	NY	2690	11/15/22
3212300165	15	TITLE MATERIAL FOR SOUTH	ETA HAND2MIND	IL	16.99	11/15/22
3212300164	15	WOODEN MAILBOX FOR NEW ID CLASS AT NORTH	LAKESHORE	CA	1320.2	11/15/22
3212300163	14	NORTH ID CLASSROOM MATERIAL	WILSON LANGUAGE TRAINING	MA	496.8	11/15/22
3212300162	14	NORTH ID CLASSROOM SUPPLIES	REALLY GOOD STUFF LLC	IL	697.76	11/15/22
3212300161	09	BIRTHDAY STICKERS	ORIENTAL TRADING CO INC	MN	14.58	11/10/22
3212300160	09	PD MATERIALS	SOLUTION TREE	IN	59.4	11/10/22
3212300159	09	TITLE MATERIAL FOR SOUTH	GENESIS, INC.	WA	63.7	11/10/22
3212300158	07	NEURONET FOR NORTH	NEURONET LEARNING LLC	DC	599	11/10/22
3212300157	04	FROM PHONICS TO READING	WILLIAM H. SADLIER INC.	NJ	565.67	11/07/22
3212300156	04	SPIRE MATERIALS FOR LINCOLN	SCHOOL SPECIALTY LITERACY...	IL	55.33	11/04/22
3212300155	04	NORTH TITLE MATERIAL	ORIENTAL TRADING CO INC	MN	76.09	11/04/22
3212300154	03	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	116.9	11/03/22
3212300153	02	M-W FAMILY NIGHT BOOKS	SCHOLASTIC BOOK CLUBS INC	OH	225	11/03/22
3212300152	28	PD Books	SOLUTION TREE	IN	980.25	10/28/22
3212300151	25	SCHOLASTIC MATH FOR JMS	SCHOLASTIC BOOK CLUBS INC	OH	1372.14	10/25/22
3212300150	24	SCHOLASTIC FACE BOOKS FOR WASHINGTON	SCHOLASTIC FACE	MO	1708.14	10/27/22
3212300149	17	PARENT INVOLVEMENT ITEMS	ORIENTAL TRADING CO INC	MN	265.51	10/20/22
3212300148	17	SCHOLASTIC SCOPE MAGAZINE FOR JMS	SCHOLASTIC CLASS MAGAZINE	OH	703.3	10/17/22
3212300147	17	XELLO FOR JHS	XELLO INC.	TX	2733	10/17/22
3212300146	13	DRY ERASE MARKERS	QUILL CORP. (ORDERS)	PA	155.96	10/17/22
3212300145	13	LIT FOOTPRINTS DIGITAL READER	PIONEER VALLEY ED. PRESS	MA	20	10/13/22
3212300144	12	EXPANSION TO LITERABLY	LITERABLY	IL	729.27	10/12/22
3212300143	11	SCHOLASTIC BOOK CLUB	SCHOLASTIC BOOK CLUBS INC	OH	140.25	10/12/22
3212300142	11	BLOOKET FOR JMS	BLOOKET LLC	DE	35.88	10/12/22

3212300141	11	QUIA FOR JMS	QUIA SUBSCRIPTION DEPT	CA	495	10/12/22
3212300140	07	LITERACY FOOTPRINTS MATERIAL FOR LINCOLN	PIONEER VALLEY ED. PRESS	MA	275	10/11/22
3212300139	05	TITLE SUPPLIES FOR ROUTT	NASCO	TX	61	10/06/22
3212300138	05	TITLE MATERIAL FOR SOUTH	VOYAGER SOPRIS LEARNING	MA	378.4	10/06/22
3212300137	05	BOOK BINS	REALLY GOOD STUFF LLC	IL	104.49	10/06/22
3212300136	05	SPIRE MATERIAL FOR LINCOLN	SCHOOL SPECIALTY LITERACY...	IL	1566.27	10/06/22
3212300135	05	TITLE MATERIAL FOR LINCOLN	WILSON LANGUAGE TRAINING	MA	831.6	10/06/22
3212300134	04	NORTH PARENT INVOLVEMENT ACTIVITY	ORIENTAL TRADING CO INC	MN	584.36	10/06/22
3212300133	27	READING EGGS ADD ONS	EDMENTUM INC	IL	2937.88	10/06/22
3212300132	30	STORYBOARD THAT FOR NORTH	CLEVER PROTOTYPESLLC	MA	119.88	09/30/22
3212300131	30	TITLE MATERIAL FOR SOUTH	W.V.C. ED	KY	89.06	09/30/22
3212300130	30	PURCHASED SERVICES FOR M-W	LEARNING A-Z	AZ	234	09/30/22
3212300129	28	ESGI FOR WASHINGTON	ESGI	IL	146.6	09/30/22
3212300128	28	LAMINATING FILM	QUILL CORP. (ORDERS)	PA	201.98	09/30/22
3212300127	27	UNIVERSAL SCREENING FOR JHS (ADD ONS)	HORIZON EDUCATION	GA	2340	09/27/22
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 STUDENTS	EDMENTUM INC	IL	60	09/27/22
3212300122	26	ADDITIONAL MATHSEEDS FOR NORTH	3P LEARNING INC.	PA	90	09/26/22
3212300121	26	QUIA	QUIA SUBSCRIPTION DEPT	CA	99	09/26/22
3212300120	26	FROM PHONICS TO READING	WILLIAM H. SADLIER INC.	NJ	3798.79	09/26/22
3212300119	26	QUAVERED	QUAVERED,INC.	TN	840	09/26/22
3212300118	23	BOOKS FOR TITLE AT JMS	SCHOLASTIC TEACHING RESOURCES	OH	764.06	09/26/22
3212300117	23	BOOKS FOR JMS	SADDLEBACK EDUCATIONAL IN	CA	152.32	09/26/22
3212300116	23	TONER	QUILL CORP. (ORDERS)	PA	177.98	09/23/22
3212300115	23	DRY ERASE WRITING TABLET	WILSON LANGUAGE TRAINING	MA	216	09/23/22
3212300114	23	WRITING JOURNALS	LITERACY FOOTPRINTS INC	MA	55	09/23/22
3212300113	16	HEGGERTY MATERIAL FOR NORTH	LITERACY RESOURCES LLC	IL	768.96	09/23/22
3212300112	23	UNIVERSAL SCREENING FOR JHS	HORIZON EDUCATION	GA	2550	09/23/22
3212300111	19	RTI BOOKS	SOLUTION TREE	IN	137.6	09/19/22
3212300110	19	TRAINING MODULES	ILLUMINATE EDUCATION INC.	TX	2000	09/19/22
3212300109	16	SOUTH TITLE MATERIAL	FUN & FUNCTION	PA	37.93	09/19/22
3212300108	15	BLACKBOARDS FOR HANDWRITING	HANDWRITING WITHOUT TEARS	MD	98.67	09/16/22
3212300107	15	SUPER PHONICS SOFTWARE	ESSENTIAL SKILLS	DC	356	09/16/22
3212300106	15	MUSIC K-8 SUBSCRIPTION	PLANK ROAD PUBLISHING, INC...	WI	129.95	09/16/22
3212300105	15	SCARVES FOR MUSIC	WEST MUSIC	IA	113.8	09/16/22
3212300104	15	MUSIC AWARDS	JONES SCHOOL SUPPLY	SC	120.7	09/16/22
3212300103	14	LEARNING A-Z LICENSES FOR WASHINGTON	LEARNING A-Z	AZ	831	09/16/22
3212300102	14	EISENHOWER LEARNING A-Z	LEARNING A-Z	AZ	912	09/16/22
3212300101	13	SPIRE MATERIAL FOR SOUTH	SCHOOL SPECIALTY LITERACY...	IL	1273.02	09/14/22
3212300100	09	MATH MANIPULATIVES	MATHEMATICALLY MINDED, LLC...	ID	279.5	09/09/22
3212300099	09	SECOND STEP FOR KINDERGARTEN	COMMITTEE FOR CHILDREN	WA	459	09/09/22
3212300098	09	ENGINE MATERIAL FOR JHS	POWER DISTRIBUTORS LLC	TX	3931.99	09/09/22
3212300097	08	MISC TITLE MATERIAL FOR SOUTH	ETA HAND2MIND	IL	1007.87	09/09/22

3212300096 08	GUIDED READING FOR ELL TEACHERS	GUIDED READING	NY	189 09/09/22
3212300095 07	REALLY GREAT READING FOR WASHINGTON	REALLY GREAT READING	MD	1217 09/07/22
3212300094 07	SEESAW FOR EISENHOWER	SEESAW	CO	755 09/07/22
3212300093 06	HANDWRITING MATERIAL	HANDWRITING WITHOUT TEARS	MD	31.49 09/06/22
3212300092 02	ELEMENTARY ART SUPPLIES	NASCO	TX	2666.14 09/06/22
3212300091 02	SCHOLASTIC NEWS 2 FOR NORTH	SCHOLASTIC CLASS MAGAZINE	OH	191.08 09/06/22
3212300090 02	BRAG TAGS	SCHOOL LIFE	CA	54.95 09/06/22
3212300089 01	IXL FOR SOUTH	IXL LEARNINGS	CA	449 09/01/22
3212300088 01	FOUNDATIONS FOR JMS	MOVING WITH MATH	MN	1419 09/01/22
3212300087 01	LITERABLY	LITERABLY	IL	12427.53 09/01/22
3212300086 01	BOOK CREATOR FOR EISENHOWER	TOOLS FOR SCHOOLS INC.	IL	648 09/01/22
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
3212300083 29	TITLE MATERIAL FOR EL TEACHER	PIONEER VALLEY ED. PRESS	MA	34.1 08/30/22
3212300082 29	TITLE SUPPLIES	QUILL CORP. (ORDERS)	PA	143.75 08/30/22
3212300081 29	MISC TITLE MATERIAL FOR JMS	SCHOOL SPECIALTY	WI	348.17 08/29/22
3212300080 26	TITLE MATERIAL FOR WASHINGTON	FLYLEAF PUBLISHING	NH	5084.14 08/29/22
3212300079 26	WILSON SOUND CARDS	WILSON LANGUAGE TRAINING	MA	68 08/29/22
3212300078 26	BOOK BINS	SCHOLASTIC TEACHING RESOU...	OH	327 08/29/22
3212300077 26	GRAMMARFLIP FOR JMS	GRAMMAR FLIP, LLC	NC	319.97 08/29/22
3212300076 25	RAZ-PLUS FOR ELL	LEARNING A-Z	AZ	1480 08/25/22
3212300075 25	TITLE BOOKS FOR NORTH	HIGH NOON BOOKS	CA	825 08/25/22
3212300074 25	MISC TITLE MATERIAL FOR WASHINGTON	REALLY GREAT READING	MD	2007.5 08/25/22
3212300073 25	LEARNING A-Z FOR JMS	LEARNING A-Z	AZ	1342 08/25/22
3212300072 25	AP STATS BOOK FOR JHS	MPS	VA	787.5 08/25/22
3212300071 24	EISENHOWER READING EGGS	EDMENTUM INC	IL	1040 08/25/22
3212300070 24	READING EGGS FOR SOUTH	EDMENTUM INC	IL	240 08/25/22
3212300069 24	TITLE MATERIAL FOR WASHINGTON	REALLY GOOD STUFF LLC	IL	273.95 08/25/22
3212300068 22	TITLE MATERIAL FOR NORTH	QUILL CORP. (ORDERS)	PA	637.97 08/22/22
3212300067 22	HEGGERTY SUBSCRIPTIONS	LITERACY RESOURCES LLC	IL	3115 08/22/22
3212300066 22	TITLE SUPPLIES FOR SOUTH	IMSE	MI	568.09 08/22/22
3212300065 22	COMBO BOARDS (WHITE BOARD/CORK BOARD)	OFFICE ESSENTIALS	MO	396 08/22/22
3212300064 22	VIOLINS AND ACCESSORIES FOR JMS	MUSIC SHOPPE, INC	IL	1911 08/22/22
3212300063 22	PAES REFRESHER TRAINING	TALENT ASSESSMENT, INC.	FL	1800 08/22/22
3212300062 22	LEARNING A-Z FOR JMS	LEARNING A-Z	AZ	1342 08/22/22
3212300061 18	ENVISION MATH WORKBOOKS (ADD ON)	SAVVAS LEARNING COMPANY L...	GA	567 08/19/22
3212300060 17	RAZ PLUS FOR NORTH	LEARNING A-Z	AZ	456 08/19/22
3212300059 12	SCHOLASTIC NEWS FOR EISENHOWER	SCHOLASTIC CLASS MAGAZINE	OH	368.98 08/17/22
3212300058 17	LAMINATING FILM FOR NORTH	QUILL CORP. (ORDERS)	PA	100.99 08/17/22
3212300057 16	GENERATION GENIUS FOR EISENHOWER	GENERATION GENIUS	CA	1050 08/16/22
3212300056 12	BREAKOUT EDU FOR EISENHOWER	BREAKOUT INC.	NY	199 08/16/22
3212300055 10	BARCODE COVERS	LIBRARY STORE	IL	93.72 08/11/22
3212300054 10	POWER SPELLING FOR WASHINGTON	POWER SPELLING INC	GA	450 08/10/22
3212300053 10	BRAINPOP & BRAINPOP JR FOR EISENHOWER	BRAINPOP	NY	1620 08/10/22

3212300052	10	TITLE SUPPLIES FOR OSS	SCHOOL SPECIALTY	WI	32.47	08/10/22
3212300051	10	TITLE SUPPLIES FOR OSS	K12 SCHOOL SUPPLIES	IL	194.27	08/10/22
3212300050	01	CHAIRS FOR NORTH	DEMCO	WI	1934.58	08/10/22
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
3212300047	08	ESGI	ESGI	IL	10600	08/08/22
3212300046	05	THE WHOLE BRAIN BOOKS FOR SOUTH	OUR TOWN BOOKS	IL	289	08/05/22
3212300045	05	BOOM LEARNING FOR NORTH	BOOM LEARNING	TX	400	08/05/22
3212300044	05	TITLE MATERIAL FOR NORTH	CARSON/DELLOSA	NC	79.6	08/05/22
3212300043	05	TEs FOR ENVISION MATH	SAVVAS LEARNING COMPANY L...	GA	23600.16	08/05/22
3212300042	04	SHIFTING THE BALANCE BOOKS	STENHOUSE PUBLISHERS	OH	288	08/04/22
3212300041	03	SCHOLASTIC STORYWORKS FOR EISENHOWER	SCHOLASTIC CLASS MAGAZINE	OH	874.88	08/03/22
3212300040	02	APEX LICENSES FOR JHS & CROSSROADS	EDMENTUM INC	IL	6362.46	08/02/22
3212300039	02	GRAPHING CALCULATORS FOR JHS MATH	VALLEY BUSINESS MACHINES	UT	2638	08/02/22
3212300038	01	M-W TITLE MATERIAL	THE LITTLE SIGN COMPANY, ...	FL	230	08/01/22
3212300037	01	REFLEX MATH + FRAX (EISENHOWER ONLY)	EXPLORE LEARNING	MA	17470.77	08/01/22
3212300036	01	TITLE MATERIAL FOR SALEM	DECKER EQUIPMENT	MI	144.64	08/01/22
3212300035	01	LINCOLN BOOKS	SCHOLASTIC TEACHING RESOU...	OH	143.89	08/01/22
3212300034	01	BOOKS FOR SALEM	MEMORIA PRESS	KY	91.93	08/01/22
3212300033	29	KIDNEY SHAPED TABLE	SCHOOL OUTFITTERS	IL	597.7	08/01/22
3212300032	29	BOOKS FOR SALEM	LAKESHORE	CA	146.63	08/01/22
3212300031	27	DIGITAL RESOURCES FOR JMS	MANUEVERING THE MIDDLE, L...	TX	2332	07/27/22
3212300030	27	MYSTERY SCIENCE KITS	MYSTERY SCIENCE INC.	GA	16000	07/27/22
3212300029	22	SEESAW FOR LINCOLN	SEESAW	CO	1050	07/27/22
3212300028	21	ALEKS	ALEKS	CA	5762.16	07/27/22
3212300027	21	SPANISH & GERMAN TEXTBOOKS FOR JMS AND JHS	CARNEGIE LEARNING	PA	81135.62	07/21/22
3212300026	20	RAZ-PLUS AND VOCABULARY A-Z	LEARNING A-Z	AZ	5130	07/21/22
3212300025	19	JMS AND JHS SPANISH TEXTBOOKS + JHS GERMAN TEXTS	CENGAGE LEARNING	GA	81135.62	07/19/22
3212300024	15	MATHSEEDS FOR NORTH ELEMENTARY	3P LEARNING INC.	PA	967.5	07/19/22
3212300023	15	MATHSEEDS FOR WASHINGTON	3P LEARNING INC.	PA	1365	07/19/22
3212300022	19	LINCOLN TITLE MATERIAL	SCHOOL SPECIALTY	WI	298.38	07/19/22
3212300021	18	MOBYMAX FOR SPECIAL ED	MOBY MAX	PA	10485	07/19/22
3212300020	15	MATHSEEDS	3P LEARNING INC.	PA	1840	07/18/22
3212300019	15	MATHSEEDS FOR SOUTH ELEMENTARY	3P LEARNING INC.	PA	299	07/18/22
3212300018	15	SECOND STEP FOR JMS	COMMITTEE FOR CHILDREN	WA	2719	07/15/22
3212300017	15	GENERATION GENIUS FOR JMS	GENERATION GENIUS	CA	1295	07/15/22
3212300016	15	SEESAW FOR SOUTH ELEMENTARY	SEESAW	CO	600	07/15/22
3212300015	15	SEESAW FOR MURRAYVILLE-WOODSON	SEESAW	CO	600	07/15/22
3212300014	15	ELEMENTARY MUSIC RECORDERS	GROTH MUSIC COMPANY	MN	937.11	07/15/22
3212300013	15	WILSON LANGUAGE MATERIAL	WILSON LANGUAGE TRAINING	MA	243	07/15/22
3212300012	11	BRAINPOP FOR M-W (L. HORTON)	BRAINPOP	NY	230	07/14/22
3212300011	12	NEWSELA FOR JMS	NEWSELA	NY	9130	07/14/22
3212300010	11	BRAINPOP FOR SOUTH (M. STODDARD)	BRAINPOP	NY	175	07/11/22
3212300009	11	FRECKLE FOR JMS	RENAISSANCE LEARNING INC.	MN	3750	07/11/22

3212300008	11	FRECKLE FOR EISENHOWER	RENAISSANCE LEARNING INC.	MN	4930	07/11/22
3212300007	11	FRECKLE FOR SOUTH ELEMENTARY	RENAISSANCE LEARNING INC.	MN	2400	07/11/22
3212300006	11	FRECKLE ELA & MATH FOR NORTH ELEMENTARY	RENAISSANCE LEARNING INC.	MN	2400	07/11/22
3212300005	08	NEURONET FOR SOUTH	NEURONET LEARNING LLC	DC	599	07/08/22
3212300004	08	BOOK BUILDER SUBSCRIPTION FOR WASHINGTON	PIONEER VALLEY ED. PRESS	MA	55	07/08/22
3212300003	08	IXL FOR MURRAYVILLE-WOODSON ELEMENTARY	IXL LEARNINGS	CA	599	07/08/22
3212300002	08	SCHOLASTIC NEWS	SCHOLASTIC CLASS MAGAZINE	OH	373.07	07/08/22
3212300001	08	NEWSELA FOR JMS	NEWSELA	NY	8300	07/08/22
3212300000	06	WORKSPACE BUNDLE FOR SOUTH	LAKESHORE	CA	769.35	07/08/22
3212200363	05	PLANBOOK.COM	TEACHER INOVATIONS INC.	IL	1500	07/05/22
3212200362	30	NWEA FOR 2022-2023	NWEA	IL	20571.08	07/05/22
3212200361	01	MYSTERY SCIENCE	MYSTERY SCIENCE INC.	GA	6625	07/05/22
3212200360	30	RTI SCHEDULER	GAMMON APPLICATIONS, LLC	AR	2400	07/05/22
3212200359	29	OSMO FOR LINCOLN	TANGIBLE PLAY, INC.	CA	218	06/29/22
3212200358	29	WHITE BOARDS FOR LINCOLN	LAKESHORE LEARNING MATLS	CA	158.68	06/29/22
3212200357	29	BOOK BINS FOR LINCOLN	REALLY GOOD STUFF LLC	IL	382.32	06/29/22
3212200356	29	LINCOLN TITLE MATERIAL	STEPS TO LITERACY	NJ	86.78	06/29/22
3212200355	28	ART SUPPLIES FOR ELEMENTARY ART TEACHER	NASCO	TX	857.71	06/29/22
3212200354	24	LINCOLN TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	160.97	06/27/22
3212200353	24	LINCOLN TITLE BOOKS	SCHOLASTIC TEACHING RESOU...	OH	368.63	06/27/22
3212200352	24	MISC TITLE MATERIAL FOR LINCOLN	DISCOUNT SCHOOL SUPPLY	IL	63.84	06/24/22
3212200351	24	LINCOLN TITLE MATERIAL	PIONEER VALLEY ED. PRESS	MA	81	06/24/22
3212200350	21	MOBILE CARTS FOR LINCOLN	LAKESHORE	CA	10722.6	06/21/22
3212200349	16	ASSESSMENT PILOT	CURRICULUM ASSOCIATES INC	GA	5250	06/17/22
3212200348	16	EISENHOWER TITLE MATERIAL	SCHOOL SPECIALTY	WI	332.59	06/17/22
3212200347	16	EISENHOWER TITLE SUPPLIES	TEACHER CREATED RESOURCES	CA	28.95	06/17/22
3212200346	16	EISENHOWER TITLE MATERIAL	QUILL CORP. (ORDERS)	PA	87.05	06/17/22
3212200345	16	EISENHOWER TITLE MATERIAL	CARSON/DELLOSA	NC	37.92	06/17/22
3212200344	15	ASSESSMENT SUBSCRIPTION	ILLUMINATE EDUCATION INC.	TX	4930	06/17/22
3212200343	13	SECOND STEP MATERIAL FOR ALL ELEMENTARIES	COMMITTEE FOR CHILDREN	WA	36206	06/13/22
3212200342	03	SCHOLASTIC FACE BOOKS FOR LINCOLN	SCHOLASTIC FACE	MO	710.44	06/03/22
3212200341	27	WASHINGTON CARPETS, CHAIRS AND ACTIVITY TABLES	LAKESHORE LEARNING MATLS	CA	5030	05/31/22
3212200340	27	INDEPENDENT READING MATERIAL FOR LINCOLN	SCHOLASTIC TEACHING RESOU...	OH	1980.88	05/27/22
3212200338	26	TITLE BOOKS FOR LINCOLN	STEPS TO LITERACY	NJ	1102.15	05/27/22
3212200337	26	TITLE BOOKS FOR LINCOLN	READING READING BOOKS, LL...	PA	2144.76	05/26/22
3212200336	25	BOOKS FOR LINCOLN	PIONEER VALLEY ED. PRESS	MA	4369.84	05/26/22
3212200335	26	TITLE BOOKS FOR LINCOLN	MARY RUTH BOOKS INC.	OH	64.45	05/26/22
3212200334	26	TITLE BOOKS FOR LINCOLN	BLUEBERRY HILL BOOKS, INC...	ND	213.95	05/26/22
3212200333	25	SOUTH TITLE ORDERS	LAKESHORE LEARNING MATLS	CA	3594.99	05/26/22
3212200332	24	MISC CARPETS, CHAIRS, TABLES FOR WASHINGTON	LAKESHORE LEARNING MATLS	CA	12574.83	05/24/22
3212200331	20	SUMMER SCHOOL APEX COURSES FOR JMS	EDMENTUM INC	IL	2500	05/20/22
3212200330	20	SOUTH TITLE MATERIAL	SCHOOL SPECIALTY	WI	234.19	05/20/22
3212200329	19	LINCOLN STEM MATERIAL	ETA HAND2MIND	IL	1693.19	05/20/22
3212200328	12	STEM MATERIAL FOR LINCOLN	EAI EDUCATION	MA	193.7	05/17/22

3212200327	16	BOOKS FOR SOUTH SCHOOL	SCHOLASTIC TEACHING RESOU...	OH	8082.84	05/23/22
3212200326	16	TITLE MATERIAL FOR SOUTH SCHOOL	TANGIBLE PLAY, INC.	CA	97	05/16/22
3212200325	16	TITLE MATERIAL FOR SOUTH	REALLY GOOD STUFF LLC	IL	2946.33	05/16/22
3212200324	16	SOUTH TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	1587.74	05/16/22
3212200323	16	TITLE MATERIAL FOR SOUTH ELEMENTARY	WEST MUSIC	IA	671.36	05/16/22
3212200322	20	TITLE BOOKS FOR M-W	PIONEER VALLEY ED. PRESS	MA	4351.2	05/11/22
3212200321	09	TITLE BOOKS FOR JMS AND SOUTH	SCHOLASTIC TEACHING RESOU...	OH	490.42	05/09/22
3212200320	05	MUSIC SUPPLIES	WEST MUSIC	IA	95.54	05/05/22
3212200319	05	MUSIC AWARDS	JONES SCHOOL SUPPLY	SC	125.59	05/05/22
3212200318	02	TITLE MATERIAL FOR SOUTH	DISCOUNT SCHOOL SUPPLY	IL	359.79	05/03/22
3212200317	02	CHART PAPER FOR OSS	SCHOOL SPECIALTY	WI	47.75	05/02/22
3212200316	02	TITLE SUPPLIES FOR LINCOLN	LAKESHORE	CA	4765.6	05/02/22
3212200315	02	BRAG TAGS FOR LINCOLN	SCHOOL LIFE	CA	59.95	05/02/22
3212200314	20	TITLE SUPPLIES FOR NORTH	FUN & FUNCTION	PA	964.37	05/02/22
3212200313	02	RENEWAL OF PLT4M FOR JHS	PLATFORM ATHLETICS, LLC	MA	5100	05/02/22
3212200312	26	PROFESSIONAL DEVELOPMENT MATERIAL	HEINEMANN	IL	55	04/26/22
3212200311	26	MISC TITLE MATERIAL FOR SOUTH	SCHOOL OUTFITTERS	IL	431.52	04/26/22
3212200310	26	TITLE MATERIAL FOR A. JUST	TEACHER DIRECT	AL	218.4	04/26/22
3212200309	25	ENVISION MATH ADOPTION - 6 YEAR SUBSCRIPTION	SAVVAS LEARNING COMPANY L...	GA	218691	04/26/22
3212200308	22	MISC TITLE MATERIAL FOR SOUTH	TEACHER DIRECT	AL	1721.09	04/22/22
3212200307	22	TITLE MATERIAL FOR SOUTH	CARSON/DELLOSA	NC	72.93	04/22/22
3212200306	22	OSS TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	2318.3	04/22/22
3212200305	21	BOOKS FOR WASHINGTON	HEINEMANN	IL	216.98	04/21/22
3212200304	21	MISC TITLE MATERIAL FOR SOUTH	K12 SCHOOL SUPPLIES	IL	49.19	04/21/22
3212200303	21	BOOKS FOR NORTH	HEINEMANN	IL	45.4	04/21/22
3212200302	20	TITLE BOOKS FOR M-W	MARY RUTH BOOKS INC.	OH	430.05	04/20/22
3212200301	20	TITLE MATERIAL FOR M-W	RESOURCES FOR READING	MA	240.34	04/20/22
3212200300	20	M-W TITLE	GUILFORD PRESS	NY	35.2	04/20/22
3212200299	20	WASHINGTON TITLE MATERIAL	HEINEMANN	IL	184.1	04/20/22
3212200298	20	SOUTH TITLE ORDERS	REALLY GOOD STUFF LLC	IL	1258.2	04/20/22
3212200297	14	TITLE ITEMS FOR JMS	LAKESHORE LEARNING MATLS	CA	1011.8	04/20/22
3212200296	19	TITLE MATERIAL FOR SOUTH	MATH STACKERS, INC.	TX	311	04/19/22
3212200295	14	BOOKS FOR JMS TEACHERS	SCHOLASTIC TEACHING RESOU...	OH	385.62	04/19/22
3212200294	14	HANDWRITING BOOKS FOR FY23	HANDWRITING WITHOUT TEARS	MD	10337.94	04/19/22
3212200293	14	GLOBAL PD LIBRARY FOR STAFF	SOLUTION TREE	IN	1619.1	04/14/22
3212200292	14	BOOKS FOR NORTH	HALF PINT KIDS	PA	633.6	04/14/22
3212200291	14	SPORTS EQUIPMENT FOR NORTH	GOPHER SPORT	MN	776.94	04/14/22
3212200290	13	BOOKS FOR WASHINGTON	MARY RUTH BOOKS INC.	OH	69.4	04/13/22
3212200289	13	FOCUS ON MATH FOR JMS	CURRICULUM ASSOCIATES INC	GA	478.4	04/13/22
3212200288	11	M-W TITLE SUPPLIES	JUMP! INC.	MN	3672.37	04/12/22
3212200287	11	BENCHMARK ASSESSMENT FOLDERS FOR OSS	HEINEMANN	IL	88	04/11/22
3212200286	11	TITLE MATERIAL FOR EISENHOWER	WILSON LANGUAGE TRAINING	MA	841.32	04/11/22
3212200285	11	TITLE SUPPLIES FOR EISENHOWER	LAKESHORE	CA	916.35	04/11/22
3212200284	09	TITLE MATERIAL FOR MW	RHODE ISLAND NOVELTY	MA	66	04/09/22

3212200283	09	TITLE MATERIAL FOR MW	GREAT LAKE SPORTS	MI	1113.07	04/09/22
3212200282	08	TITLE MATERIAL FOR WASHINGTON	REALLY GOOD STUFF LLC	IL	296.98	04/09/22
3212200281	08	APEX STUDENT SUBSCRIPTIONS	EDMENTUM INC	IL	525	04/08/22
3212200280	07	BOOK POUCHES FOR WASHINGTON	REALLY GREAT READING	MD	296.98	04/07/22
3212200279	07	BOOKS FOR WASHINGTON	READING READING BOOKS, LL...	PA	294.8	04/07/22
3212200278	07	NORTH ELEMENTARY	SCHOOL LIFE	CA	157.7	04/07/22
3212200277	07	STORAGE BENCH - MODERN MAPLE FOR MW SCHOOL	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
3212200271	05	MATH MATERIAL FOR MW	FROG PUBLICATIONS	FL	2910.6	04/05/22
3212200270	05	FOUNTAS & PINNELL LLI - GREEN AND RED FOR MW	HEINEMANN	IL	9754.41	04/05/22
3212200269	05	TEACHER'S DESK FOR T. POWELL	SCHOOL SPECIALTY	WI	759.34	04/05/22
3212200268	04	HEADPHONES FOR NORTH	TFD SUPPLIES	IL	87.5	04/04/22
3212200267	31	TOTES FOR NORTH	ORIENTAL TRADING CO INC	MN	251.86	04/01/22
3212200266	30	FAMILY NIGHT BOOKS	SCHOLASTIC TEACHING RESOU...	OH	418.52	04/01/22
3212200265	30	PARENT INVOLVEMENT MATERIAL	S & S WORLDWIDE	MA	167.97	04/01/22
3212200264	16	RURAL & LOW INCOME ITEMS FOR M-W	PITSCO EDUCATION	IL	1629	03/30/22
3212200263	30	BOOK BINS FOR WASHINGTON	SCHOLASTIC TEACHING RESOU...	OH	457.8	03/30/22
3212200262	30	BOOK BINS FOR WASHINGTON	REALLY GOOD STUFF LLC	IL	331.18	03/30/22
3212200261	30	NORTH GIVE AWAY BOOKS	SCHOLASTIC FACE	MO	1275.42	03/30/22
3212200260	17	DOG TAGS FOR NORTH	SCHOOL LIFE	CA	141.45	03/29/22
3212200259	28	PHONICS & HANDWRITING MATERIAL FOR OSS	FOLLETT SCHOOL SOLUTION I...	IL	776.16	03/29/22
3212200258	28	CHAIRS AND ACTIVITY TABLES FOR NORTH	DEMCO	WI	9582.7	03/28/22
3212200257	27	SOUTH BOOKS	BARNES & NOBLE INC	TX	2013.21	03/28/22
3212200256	18	STORAGE UNITS FOR NORTH	SCHOOL SPECIALTY	WI	1499.76	03/18/22
3212200255	18	TITLE SUPPLIES FOR NORTH	SCHOOL SPECIALTY	WI	1318.11	03/18/22
3212200254	18	TITLE MATERIAL FOR NORTH	WRITING BY DESIGN	CA	2557.54	03/18/22
3212200253	17	MISC TITLE SUPPLIES FOR WASHINGTON	HANDWRITING WITHOUT TEARS	MD	400.67	03/18/22
3212200252	17	BOOKS FOR NORTH	HIGH NOON BOOKS	CA	1585.1	03/18/22
3212200251	17	NORTH TITLE SUPPLIES	LAKESHORE	CA	1981.19	03/17/22
3212200250	17	BOOKS FOR JMS	SCHOLASTIC TEACHING RESOU...	OH	1019.79	03/17/22
3212200249	17	WASHINGTON BOOK ORDER	SCHOLASTIC TEACHING RESOU...	OH	127.3	03/17/22
3212200248	17	PIONEER VALLEY BOOKS FOR TITLE	PIONEER VALLEY ED. PRESS	MA	1420.2	03/17/22
3212200247	17	BENCHMARK KITS FOR WASHINGTON	HEINEMANN	IL	990	03/17/22
3212200246	17	WRITING BOARDS	KAPLAN EARLY LEARNING CO.	NC	80.44	03/17/22
3212200245	17	SLANT BOARDS	VISUAL EDGE	NV	143.96	03/17/22
3212200244	17	TAKE HOME BOOKS FOR WASHINGTON	HEINEMANN	IL	1977.25	03/17/22
3212200243	17	HEGGERTY BOOKS FOR WASHINGTON	LITERACY RESOURCES LLC	IL	151.18	03/17/22
3212200242	16	M-W TITLE MATERIAL	TEACHER DIRECT	AL	909.05	03/17/22
3212200241	16	TITLE BOOKS FOR NORTH	BULK BOOK STORE	OR	626.5	03/16/22
3212200240	16	TITLE SUPPLIES FOR OSS	LAKESHORE LEARNING MATLS	CA	258.73	03/16/22

3212200239	16	TITLE SUPPLIES FOR M-W	LAKESHORE LEARNING MATLS	CA	1401.7	03/16/22
3212200238	16	BOOKS FOR M-W	SCHOLASTIC TEACHING RESOU...	OH	201.78	03/16/22
3212200237	15	MW TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	2877.25	03/16/22
3212200236	15	TITLE SUPPLIES FOR M-W	PITSCO EDUCATION	IL	442.75	03/16/22
3212200235	15	BOOKS FOR SOUTH ELEMENTARY	PERMA-BOUND	IL	112.45	03/15/22
3212200234	14	FLIP BOOKS FOR JHS	MC GRAW HILL EDUCATION GR...	IL	166.2	03/15/22
3212200233	14	METAL BOOKCASE FOR S. RHEA	SCHOOL SPECIALTY	WI	770.52	03/15/22
3212200232	11	SCIENCE MATERIAL FOR JMS	FLINN SCIENTIFIC	IL	789.37	03/14/22
3212200231	11	STORAGE CABINET FOR JMS	SCHOOL OUTFITTERS	IL	2780.1	03/11/22
3212200230	10	HEGGERTY BRIDGE THE GAP	LITERACY RESOURCES LLC	IL	129.58	03/11/22
3212200229	10	SOUTH TITLE MATERIAL	ORIENTAL TRADING CO INC	MN	52.24	03/10/22
3212200228	09	INSTRUMENTS FOR JMS	MUSIC SHOPPE, INC	IL	9511	03/10/22
3212200227	09	ART MATERIAL FOR JMS	NASCO	TX	1537.94	03/10/22
3212200226	09	WILSON MATERIAL FOR LINCOLN	WILSON LANGUAGE TRAINING	MA	1215	03/09/22
3212200225	09	RISERS FOR JMS	STAGE RIGHT	MI	7784	03/09/22
3212200224	09	READING MILESTONES FOR SHELLY SCAMAN	PRO-ED	TX	2722.5	03/09/22
3212200223	04	TITLE MATERIAL FOR NORTH & SOUTH SCHOOLS	ORIENTAL TRADING CO INC	MN	568.18	03/04/22
3212200222	03	SOUTH TITLE MATERIAL	SCHOOL SPECIALTY	WI	1030.18	03/03/22
3212200221	03	MISCELLANEOUS CUBBIES AND STORAGE COMPARTMENTS FOR	SCHOOL SPECIALTY	WI	1488.54	03/03/22
3212200220	02	ELEMENTARY ART SUPPLIES	NASCO	TX	1814.8	03/02/22
3212200219	01	TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	694.57	03/01/22
3212200218	25	TITLE BOOKS FOR JMS	SADDEBACK EDUCATIONAL IN	CA	461.72	02/25/22
3212200217	23	APEX FOR CROSSROADS	EDMENTUM INC	IL	350	02/24/22
3212200216	23	SCHOLASTIC NEWS + SCIENCE K-1 FOR JMS	SCHOLASTIC CLASS MAGAZINE	OH	114.51	02/24/22
3212200215	23	BOOKS FOR JMS	LAKE-COOK DIST,INC	IL	110.56	02/24/22
3212200214	22	APEX SUBSCRIPTIONS FOR CROSSROADS	EDMENTUM INC	IL	300	02/22/22
3212200213	18	MATERIAL FOR NORTH AND M-W	DEMCO	WI	7293.39	02/18/22
3212200212	10	SEAT SACKS FOR SOUTH ELEMENTARY	THE ORIGINAL SEAT SACK CO...	FL	1464	02/18/22
3212200211	17	SPEC SERVICES MATERIAL	REALLY GOOD STUFF LLC	IL	731.91	02/18/22
3212200210	17	PORTABLE ROOM DIVIDER	SCHOOL OUTLET	NV	1731.48	02/18/22
3212200209	16	SUBSCRIPTION FOR SOUTH	NOVEL EFFECT, INC.	WA	199.98	02/16/22
3212200208	14	SPECIAL SERVICES DOUBLE SQUEEZER	FUN & FUNCTION	PA	963.21	02/16/22
3212200207	10	MUSIC SUPPLIES FOR SOUTH ELEMENTARY	HAL LEONARD	MN	123.98	02/11/22
3212200206	11	SPED MATERIAL	REALLY GOOD STUFF LLC	IL	248.16	02/11/22
3212200205	11	SPED MATERIAL	SCHOOL OUTFITTERS	IL	1821.99	02/11/22
3212200204	10	SOUTH TITLE MATERIAL	MARENEM INC	NC	343.5	02/11/22
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
3212200201	09	NORTH TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	598.61	02/09/22
3212200200	09	NORTH TITLE MATERIAL	LAKESHORE	CA	807.06	02/09/22
3212200199	09	TITLE MATERIAL FOR NORTH	ORIENTAL TRADING CO INC	MN	480.47	02/09/22
3212200198	09	JMS SCIENCE MATERIAL	FLINN SCIENTIFIC	IL	6218	02/09/22
3212200197	26	TABLES FOR ROUTT	DECKER EQUIPMENT	MI	2178.02	02/07/22
3212200196	01	ENVISION MATH PD	SAVVAS LEARNING COMPANY L...	GA	1200	02/01/22

3212200195	31	TITLE BOOKS FOR JMS	SCHOLASTIC TEACHING RESOU...	OH	592.3	02/01/22
3212200194	31	MOBYMAX FOR 3RD GRADE	MOBY MAX	PA	316.47	01/31/22
3212200193	27	EISENHOWER ELEMENTARY TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	239.17	01/27/22
3212200192	26	RAZ-PLUS FOR JMS	LEARNING A-Z	AZ	144	01/26/22
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
3212200189	25	TABLES FOR JMS	WORTHINGTON DIRECT	TX	4212.62	01/25/22
3212200188	25	MISC TITLE SUPPLIES FOR SOUTH	THERAPY SHOP INC.	MI	209.34	01/25/22
3212200187	25	MISC TITLE SUPPLIES FOR JMS	ATTAINMENT CO	WI	2089.5	01/25/22
3212200186	25	LLI KITS FOR NORTH	HEINEMANN	IL	15459.08	01/25/22
3212200185	24	MISC TITLE MATERIAL FOR SOUTH	IMSE	MI	292.84	01/24/22
3212200184	21	SPIRE MATERIAL FOR SOUTH	SCHOOL SPECIALTY LITERACY...	IL	2404.08	01/21/22
3212200183	21	TITLE BOOKS FOR SOUTH	HALF PINT KIDS	PA	791.01	01/21/22
3212200182	20	ART SUPPLIES FOR JMS	NASCO	TX	336.15	01/20/22
3212200181	20	JMS HEADSETS	ENCORE DATA PRODUCTS, INC...	CO	257.8	01/20/22
3212200180	19	SOUTH TITLE MATERIAL	PIONEER VALLEY ED. PRESS	MA	875.6	01/20/22
3212200179	20	TITLE MATERIAL FOR NORTH	LAKESHORE LEARNING MATLS	CA	619.84	01/20/22
3212200178	20	TITLE BOOKS FOR NORTH	SCHOLASTIC TEACHING RESOU...	OH	548.77	01/20/22
3212200177	20	TONER FOR NORTH SCHOOL	QUILL CORP. (ORDERS)	PA	867.98	01/20/22
3212200176	19	SCOOTERS FOR SOUTH	US GAMES	TX	418.85	01/20/22
3212200175	19	GIVE AWAY BOOKS FOR WASHINGTON	SCHOLASTIC FACE	MO	2170.8	01/20/22
3212200174	18	MUSIC CURRICULUM FOR JMS	QUAVERED,INC.	TN	840	01/20/22
3212200173	18	BRAG TAGS FOR NORTH	SCHOOL LIFE	CA	126.45	01/18/22
3212200172	18	PE INDEPENDENT LEARNING PACKETS FOR JMS	ADVANTAGE PRESS	IL	918	01/18/22
3212200171	18	NORTH TITLE ORDER	QUILL CORP. (ORDERS)	PA	1399.9	01/18/22
3212200170	14	BRAIN POP FOR JMS	BRAINPOP	NY	230	01/14/22
3212200169	13	QUIZZIZ SUPER PLAN FOR JMS	QUIZZIZ	CA	192	01/14/22
3212200168	12	ESGI LICENSE FOR LD TEACHER AT LINCOLN	ESGI	IL	110.25	01/12/22
3212200167	10	RAZ-PLUS AND HEADSPROUT FOR NORTH	LEARNING A-Z	AZ	450	01/10/22
3212200166	10	RAZ-PLUS FOR LINCOLN	LEARNING A-Z	AZ	432	01/10/22
3212200165	10	VOCABULARY A-Z FOR JMS	LEARNING A-Z	AZ	72	01/10/22
3212200164	06	WORLD CIVILIZATIONS GUIDED READING FOR JMS	HOUGHTON MIFFLIN HARCOURT	IL	2997.5	01/07/22
3212200163	06	TAKE-HOME BOOKS FOR WASHINGTON	PIONEER VALLEY ED. PRESS	MA	1210	01/07/22
3212200162	06	MISCELLANEOUS MATH AND ELA ITEMS FOR TEACHER GRANT	TANGIBLE PLAY, INC.	CA	290	01/07/22
3212200161	05	KAMI RENEWAL FOR EISENHOWER FOR REMAINDER OF THE S	NOTABLE INC.	CA	104.15	01/07/22
3212200160	05	ART SUPPLIES FOR A.CISNE	NASCO	TX	322.71	01/05/22
3212200159	03	TITLE MATERIAL FOR NORTH	EYESEEME	MO	4520.76	01/04/22
3212200158	20	TITLE SUPPLIES FOR SOUTH	FLYLEAF PUBLISHING	NH	4550.62	12/20/21
3212200157	20	ART SUPPLIES FOR ELEMENTARY	SCHOOL SPECIALTY	WI	399.33	12/20/21
3212200156	17	ESL LIBRARY	ELLII	MB	180	12/17/21
3212200155	15	FOUNDATION GRANT FOR JMS	EAI EDUCATION	MA	479.8	12/15/21
3212200154	15	MATHSEEDS FOR NORTH	3P LEARNING INC.	PA	450	12/15/21
3212200153	13	JMS TITLE MATERIAL	THE LITERACY STORE	IN	133.99	12/13/21
3212200152	10	JMS TITLE BOOKS	SCHOLASTIC TEACHING RESOU...	OH	118.35	12/13/21

3212200151 10	FRECKLE FOR SOUTH ELEMENTARY	RENAISSANCE LEARNING INC.	MN	1181.25	12/10/21
3212200150 07	FRECKLE SUBSCRIPTIONS FOR NORTH	RENAISSANCE LEARNING INC.	MN	950	12/10/21
3212200149 07	HEADPHONES	FUN & FUNCTION	PA	442.82	12/10/21
3212200148 01	TITLE MATERIAL FOR JMS	BIG LIFE JOURNAL, INC.	MA	67.9	12/03/21
3212200147 30	CUSHIONS FOR JMS	DEMCO	WI	298.2	12/01/21
3212200146 30	SCHOLASTIC BOOK FOR JMS	SCHOLASTIC	OH	145.58	12/01/21
3212200145 30	TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	52.95	12/01/21
3212200144 19	VOCABULARY A-Z FOR A. ALRED	LEARNING A-Z	AZ	108	11/22/21
3212200143 18	TAGS FOR NORTH	SCHOOL LIFE	CA	62.7	11/19/21
3212200142 17	JMS TITLE BOOKS	PERMA-BOUND	IL	33.9	11/19/21
3212200141 11	HEADPHONES FOR NORTH ELEMENTARY	TFD SUPPLIES	IL	384.5	11/12/21
3212200140 11	NORTH TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	275.9	11/12/21
3212200139 11	NORTH TITLE SUPPLIES	ORIENTAL TRADING CO INC	MN	414.83	11/12/21
3212200138 09	BRAIN POP JR. (HELMICH/EWING)	BRAINPOP	NY	238	11/09/21
3212200137 09	EL MATERIAL	JUNIOR LEARNING	CA	24.98	11/09/21
3212200136 09	EL MATERIAL	PIONEER VALLEY ED. PRESS	MA	56.1	11/09/21
3212200135 08	GENERATION GENIUS FOR A. ALRED	GENERATION GENIUS	CA	125	11/09/21
3212200134 01	TITLE MATERIAL FOR NORTH	THE SENSORY KIDS STORE	IL	468.76	11/05/21
3212200133 04	TRANSITIONAL MATH FOR JHS	VERNIER SOFTWARE	OR	353	11/04/21
3212200132 04	TRANSITIONAL MATH ITEMS FOR JHS	VERNIER SOFTWARE	OR	2336.88	11/04/21
3212200131 04	PREMIUM MEMBERSHIPS FOR EISENHOWER	BOOM LEARNING	TX	160	11/04/21
3212200130 01	GIVE AWAY BOOKS FOR NORTH	SCHOLASTIC FACE	MO	337.18	11/01/21
3212200129 01	ELEMENTARY ART SUPPLIES	SCHOOL SPECIALTY	WI	263.7	11/01/21
3212200128 01	NORTH TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	550.85	11/01/21
3212200127 01	MATH MANIPULATIVES FOR NORTH	DIDAX, INC.	MA	1539	11/01/21
3212200126 26	SCHOLASTIC NEWS FOR NORTH	SCHOLASTIC CLASS MAGAZINE	OH	340.34	10/27/21
3212200125 21	ELEMENTARY MUSIC EQUIPMENT	MUSIC SHOPPE, INC	IL	7274	10/21/21
3212200124 21	LUCY CALKINS VIDEOS FOR WASHINGTON	HEINEMANN	IL	1060	10/21/21
3212200123 20	ELEMENTARY MUSIC ITEMS	WEST MUSIC	IA	424.08	10/20/21
3212200122 20	SMART SENSORS FOR JMS	ARLINGTON COMPUTER PRODUC...	IL	9750	10/20/21
3212200121 19	TITLE MATERIAL FOR ROUTT	FLINN SCIENTIFIC	IL	751.71	10/20/21
3212200120 18	LITERACY FOOTPRINTS	PIONEER VALLEY ED. PRESS	MA	49.5	10/20/21
3212200119 18	TITLE MATERIAL FOR NORTH	LAKESHORE LEARNING MATLS	CA	132.25	10/20/21
3212200118 18	TITLE MATERIAL FOR NORTH	CARSON/DELLOSA	NC	59.51	10/20/21
3212200117 18	WASHINGTON READING A-Z/RAZ-KIDS RENEWAL	LEARNING A-Z	AZ	2592	10/18/21
3212200116 14	MISC TITLE MATERIAL FOR NORTH	FUN & FUNCTION	PA	73.89	10/15/21
3212200115 14	GLOBAL PD SUBSCRIPTION	SOLUTION TREE	IN	89.95	10/15/21
3212200114 13	SCHOLASTIC GIVEAWAY BOOKS FOR WASHINGTON	SCHOLASTIC FACE	MO	2005.68	10/13/21
3212200113 08	ED PUZZLE FOR EISENHOWER	EDPUZZLE, INC.	CA	1450	10/12/21
3212200112 08	ESGI FOR EISENHOWER	ESGI	IL	189	10/12/21
3212200111 08	TITLE MATERIAL FOR ROUTT	NASCO	TX	129.54	10/12/21
3212200110 07	TITLE MATERIAL FOR EISENHOWER	WILSON LANGUAGE TRAINING	MA	4763.23	10/07/21
3212200109 07	SPIRE MATERIAL FOR EISENHOWER	SCHOOL SPECIALTY LITERACY...	IL	9003.51	10/07/21
3212200108 07	HEGGERTY VIDEOS FOR OSS	LITERACY RESOURCES LLC	IL	79.98	10/07/21

3212200107 06	READING A-Z, RAZ-KIDS, VOCAB A-Z FOR EISENHOWER	LEARNING A-Z	AZ	1002	10/06/21
3212200106 06	QUIA FOR JMS	IXL LEARNINGS	CA	396	10/06/21
3212200105 05	SOUTH TITLE MATERIAL	LITERACY RESOURCES LLC	IL	129.58	10/05/21
3212200104 29	SAIL/SOAR FOR EL TEACHERS	VISTA HIGHER LEARNING	MA	4807.78	09/30/21
3212200103 28	MUSICPLAY ONLINE	THEMES & VARIATIONS	AB	174.95	09/28/21
3212200102 28	GRAMMARFLIP FOR JMS	GRAMMAR FLIP, LLC	NC	69.99	09/28/21
3212200101 28	IXL - SOUTH	IXL LEARNINGS	CA	449	09/28/21
3212200100 28	LABEL PROTECTORS	LIBRARY STORE	IL	142.71	09/28/21
3212200099 27	BREAKOUT EDU FOR EISENHOWER	BREAKOUT INC.	NY	198	09/28/21
3212200098 27	BOOM MEMBERSHIPS FOR EISENHOWER	BOOM LEARNING	TX	140	09/28/21
3212200097 27	BOUNCYBANDS FOR NORTH	BOUNCYBAND, LLC	CT	139.99	09/28/21
3212200096 27	TITLE MATERIAL FOR NORTH	QUILL CORP. (ORDERS)	PA	280.26	09/28/21
3212200095 27	PHONOLOGICAL AWARENESS BKS FOR WASHINGTON	LITERACY RESOURCES LLC	IL	183.58	09/28/21
3212200094 24	ALEKS FOR EISENHOWER	ALEKS	CA	1225	09/28/21
3212200093 24	SCHOLASTIC BOOKS FOR JMS	SCHOLASTIC TEACHING RESOU...	OH	181.44	09/24/21
3212200092 24	JMS TITLE BOOK	BARNES & NOBLE INC	TX	518.04	09/24/21
3212200091 24	TITLE MATERIAL FOR NORTH	LAKESHORE LEARNING MATLS	CA	648.61	09/24/21
3212200090 24	BOOK CREATOR FOR EISENHOWER (3RD-5TH)	TOOLS FOR SCHOOLS INC.	IL	648	09/24/21
3212200089 23	SCHOLASTIC NEWS	SCHOLASTIC CLASS MAGAZINE	OH	339.15	09/23/21
3212200088 23	SCHOLASTIC STORYWORKS	SCHOLASTIC	OH	843.57	09/23/21
3212200087 23	BRAIN POP FOR EISENHOWER	BRAINPOP	NY	1270	09/23/21
3212200086 23	BENCHMARK ASSESSMENT SYSTEM FOR OSS	HEINEMANN	IL	467.5	09/23/21
3212200085 22	ELEMENTARY ART SUPPLIES	NASCO	TX	1218.81	09/22/21
3212200084 22	BRAINPOP FOR JMS (HOLAWAY)	BRAINPOP	NY	129	09/22/21
3212200083 22	ART SUPPLIES	SCHOOL SPECIALTY	WI	264.64	09/22/21
3212200082 22	METAL CABINET FOR JMS	METAL CABINET STORE	OH	1274.22	09/22/21
3212200081 22	TITLE BOOK FOR JMS	SCHOLASTIC TEACHING RESOU...	OH	235.05	09/22/21
3212200079 21	READING EGGS FOR EISENHOWER	EDMENTUM INC	IL	313.6	09/22/21
3212200078 21	MATHSEEDS FOR EISENHOWER (ADD ON)	3P LEARNING INC.	PA	547.8	09/22/21
3212200077 21	BLOOM PLAN - GUIDED READING FOR HEMBROUGH/BIBLE	GUIDED READING	NY	334	09/22/21
3212200076 21	GENERATION GENIUS FOR EISENHOWER	GENERATION GENIUS	CA	700	09/22/21
3212200075 20	BOOKWORM VENDING MACHINE - NORTH	GLOBAL VENDING GROUP INC.	NY	4965	09/22/21
3212200074 20	IXL for A. Alred	IXL LEARNINGS	CA	105	09/22/21
3212200073 17	PHONEMIC AWARENESS BKS FOR S. BRUCE	LITERACY RESOURCES LLC	IL	172.78	09/22/21
3212200072 16	SOCIAL MEDIA MARKETING TXT FOR ROUTT	B.E. PUBLISHING	RI	965.11	09/16/21
3212200071 16	PRESERVED FETAL PIGS FOR ROUTT	FLINN SCIENTIFIC	IL	189.48	09/16/21
3212200070 13	BOOM MEMBERSHIPS FOR SOUTH	BOOM LEARNING	TX	422	09/16/21
3212200069 14	BAND MICS FOR JHS	SWEETWATER	IN	2245	09/15/21
3212200068 14	HALO SMART SENSORS	ARLINGTON COMPUTER PRODUC...	IL	8786	09/15/21
3212200067 14	EL MATERIAL	LAKESHORE LEARNING MATLS	CA	139.96	09/15/21
3212200066 13	MATH WORKSHEETS 4KIDS	EDUCURVE LEARNING, LLC	DE	300	09/15/21
3212200065 13	GRAMMARFLIP FOR JMS	GRAMMAR FLIP, LLC	NC	249.98	09/15/21
3212200064 10	JHS HEALTH	GOODHEART & WILCOX	IL	24301.47	09/10/21
3212200063 07	SPIRE MATERIAL FOR NORTH ELEMENTARY	SCHOOL SPECIALTY LITERACY...	IL	7619.92	09/07/21

3212200062	07	BRAIN POP JR. AT LINCOLN 2ND GRADE	BRAINPOP	NY	350	09/07/21
3212200061	07	MATHSEEDS FOR WASHINGTON ELEMENTARY	3P LEARNING INC.	PA	1300	09/07/21
3212200060	03	LITERABLY EXPANSION	LITERABLY	IL	1748.25	09/07/21
3212200059	03	SEE SAW RENEWAL FOR LINCOLN ELEMENTARY	SEESAW	CO	550	09/03/21
3212200058	02	TELL - EL ASSESSMENT	PEARSON	GA	937.5	09/03/21
3212200057	02	RAZ-PLUS FOR SOUTH ELEMENTARY	LEARNING A-Z	AZ	2850	09/03/21
3212200056	02	WHITE BOARDS FOR LINCOLN	LAKESHORE LEARNING MATLS	CA	113.82	09/03/21
3212200055	02	GUIDED MATH FOR LINCOLN	ETA HAND2MIND	IL	4739.94	09/03/21
3212200054	02	BLOOM PLAN - EL TEACHERS	GUIDED READING	NY	167	09/03/21
3212200053	02	LEARNING A-Z FOR JMS	LEARNING A-Z	AZ	944	09/02/21
3212200052	01	BOOM MEMBERSHIPS (UP TO 10 TEACHERS/175 STUDENTS)	BOOM LEARNING	TX	400	09/02/21
3212200051	31	EL MATERIAL	LAKESHORE LEARNING MATLS	CA	2391.57	09/01/21
3212200050	30	NORTH TITLE MATERIAL	SCHOOL LIFE	CA	304.96	09/01/21
3212200049	31	WORDS THEIR WAY DIGITAL	SAVVAS LEARNING COMPANY L...	GA	52.47	08/31/21
3212200048	30	CART FOR SOUTH (BRALEY/JOHNSON)	SCHOOL OUTFITTERS	IL	167.27	08/30/21
3212200047	30	TITLE I CRATE	806 TECHNOLOGIES, INC.	TX	6000	08/30/21
3212200046	27	BREAKOUT INDIVIDUAL PLATFORM LICENSE	BREAKOUT INC.	NY	99	08/27/21
3212200045	27	DIGITAL READERS FOR M-W	PIONEER VALLEY ED. PRESS	MA	170	08/27/21
3212200044	25	LUCY CALKINS UNITS OF STUDY FOR PHONICS - LINCOLN	HEINEMANN	IL	1128.15	08/26/21
3212200043	24	MATHSEEDS FOR NORTH ELEMENTARY	3P LEARNING INC.	PA	173.1	08/24/21
3212200042	24	MATHSEEDS - EISENHOWER	3P LEARNING INC.	PA	1050	08/24/21
3212200041	23	BRAINPOP JR. NATALIE FRYE AT SOUTH	BRAINPOP	NY	175	08/24/21
3212200040	20	NWEA FOR 2021-2022	NWEA	IL	31292	08/23/21
3212200039	19	SEESAW FOR M-W	SEESAW	CO	550	08/20/21
3212200038	18	RAZ-PLUS/EL EDITION	LEARNING A-Z	AZ	1124	08/19/21
3212200037	19	READING EGGS - EISENHOWER	EDMENTUM INC	IL	950	08/19/21
3212200036	19	READING EGGS FOR NORTH	EDMENTUM INC	IL	720	08/19/21
3212200035	19	READING EGGS FOR WASHINGTON	EDMENTUM INC	IL	1600	08/19/21
3212200034	19	MOBY MAX SCHOOLWIDE	MOBY MAX	PA	3495	08/19/21
3212200033	19	HEGGERTY SUBSCRIPTIONS	LITERACY RESOURCES LLC	IL	1399.65	08/19/21
3212200032	11	APEX SUBSCRIPTIONS	APEX LEARNING INC.	WA	4200	08/19/21
3212200031	04	ESGI	ESGI	IL	756	08/19/21
3212200030	18	HALO SMART SENSORS FOR JHS	ARLINGTON COMPUTER PRODUC...	IL	9025	08/18/21
3212200029	17	CALCULATORS FOR B. VANBEBBER AT JHS	VALLEY BUSINESS MACHINES	UT	6420.7	08/17/21
3212200028	17	HALO IOT SENSORS FOR JHS	ARLINGTON COMPUTER PRODUC...	IL	8786	08/17/21
3212200027	17	PERSONAL FINANCIAL LITERACY TXTBK FOR JHS	B.E. PUBLISHING	RI	3883	08/17/21
3212200026	10	TABLES FOR ROUTT	SHIFFLER	OH	1271.89	08/17/21
3212200025	17	BRAIN POP JR FOR M. STODDARD	BRAINPOP	NY	175	08/17/21
3212200024	13	DRA3 DIGITAL SUBSCRIPTIONS FOR WASHINGTON	PEARSON ASSESSEMENTS	IL	500	08/17/21
3212200023	12	SPIRE MATERIAL FOR EISENHOWER	SCHOOL SPECIALTY LITERACY...	IL	1730.62	08/12/21
3212200022	04	FRECKLE - ELA/MATH/SCIENCE/S, STUDIES	RENAISSANCE LEARNING INC.	MN	4930	08/04/21
3212200021	04	FRECKLE	RENAISSANCE LEARNING INC.	MN	4050	08/04/21
3212200020	04	ZEARN	ZEARN, INC.	NY	2500	08/04/21
3212200019	04	MYSTERY SCIENCE RENEWAL	MYSTERY SCIENCE INC.	GA	6245	08/04/21

3212200018 02	PA SYSTEM FOR CHRISTINE SMITH - JMS	BOYD MUSIC	IL	899 08/02/21
3212200017 02	SEESAW RENEWAL - SOUTH ELEMENTARY	SEESAW	CO	550 08/02/21
3212200016 02	TIME FOR KIDS - SOUTH 2ND GRADE	TIME FOR KIDS	IA	247.5 08/02/21
3212200015 02	WE VIDEO	WEVIDEO, INC.	CA	1937 08/02/21
3212200014 31	SCHOLASTIC SCOPE - JMS	SCHOLASTIC TEACHING RESOU...	OH	1373.63 08/02/21
3212200013 30	MUSIC K-8 SUBSCRIPTION FOR A. BRALEY	PLANK ROAD PUBLISHING, IN...	WI	137.45 07/30/21
3212200012 30	REFLEX MATH	EXPLORE LEARNING	MA	18293 07/30/21
3212200011 30	NEWSELA SUBSCRIPTION FOR JMS	NEWSELA	NY	8300 07/30/21
3212200010 30	ESGI	ESGI	IL	5859 07/30/21
3212200009 30	LITERABLY SUBSCRIPTION	LITERABLY	IL	15584.4 07/30/21
3212200008 30	HANDWRITING MANIPULATIVES FOR WASHINGTON	HANDWRITING WITHOUT TEARS	MD	66.4 07/30/21
3212200007 30	ELEMENTARY RECORDERS	GROTH MUSIC COMPANY	MN	1532.86 07/30/21
3212200006 30	POWER SPELLING FOR WASHINGTON	POWER SPELLING INC	GA	450 07/30/21
3212200005 21	STEM MATERIAL FOR JHS	ALMY EDUCATIONAL CONSULTI...	IL	2000 07/21/21
3212200004 19	EUREKA MATH WORKBOOKS	GREAT MINDS	PA	5136 07/19/21
3212200003 28	JOURNEYS WRITE-IN READERS	HOUGHTON MIFFLIN CO	IL	1864.08 06/28/21
3212200002 25	EUREKA MATH WORKBOOKS FOR EISENHOWER AND NORTH	GREAT MINDS	PA	19688 06/28/21
3212200001 23	ENVISION 2020 MATH WORKBOOKS	SAVVAS LEARNING COMPANY L...	GA	21887.39 06/24/21
3212100349 13	BOOKS FOR JHS	BARNES & NOBLE INC	TX	3101.67 07/13/21
3212100348 09	ENGINE/MECHANICS MATERIAL FOR JHS	POWER DISTRIBUTORS LLC	TX	3798.07 07/12/21
3212100347 09	CHILD DEVELOPMENT CURRICULUM FOR JHS	GOODHEART & WILCOX	IL	7122.56 07/09/21
3212100346 07	EISENHOWER STEM PRODUCTS	KIWICO, INC.	CA	199.9 07/08/21
3212100345 25	BOOKS FOR LINCOLN	MARY RUTH BOOKS INC.	OH	522.5 06/28/21
3212100344 24	RIGBY BOOKS FOR LINCOLN	STEPS TO LITERACY	NJ	2574.18 06/25/21
3212100342 21	SOUTH TITLE BOOKS	SCHOLASTIC TEACHING RESOU...	OH	39 06/23/21
3212100341 21	WHITE BOARDS	LAKESHORE LEARNING MATLS	CA	105.96 06/22/21
3212100340 21	ACTIVITY TABLES FOR LINCOLN	LAKESHORE	CA	871.7 06/22/21
3212100339 21	REPLACEMENT LLI BOOKS FOR LINCOLN	HEINEMANN	IL	3183.89 06/22/21
3212100338 20	LUCY CALKINS MATERIAL FOR LINCOLN	HEINEMANN	IL	528 06/22/21
3212100337 20	BOOKS FOR LINCOLN	READING READING BOOKS, LL...	PA	1316.7 06/22/21
3212100336 20	BOOKS FOR LINCOLN	PIONEER VALLEY ED. PRESS	MA	833.8 06/22/21
3212100335 17	GUIDED MATH BUNDLES FOR LINCOLN	ETA HAND2MIND	IL	4739.94 06/22/21
3212100334 16	TLIM STUDENT ACTIVITY BOOKS	FRANKLIN COVEY	UT	1042.24 06/16/21
3212100333 15	FILM FOR OSS	MY BINDING	OR	283.04 06/16/21
3212100332 15	PE EQUIPMENT FOR JMS	POLAR ELECTRO INC.	NY	2209.95 06/15/21
3212100331 15	BRIDGES INTERVENTION FOR WASHINGTON	THE MATH LEARNING CENTER	OR	2145 06/15/21
3212100330 14	PE EQUIPMENT FOR JMS	POLAR ELECTRO INC.	NY	2878 06/15/21
3212100329 11	STEM BOOKS FOR LINCOLN	SCHOLASTIC BOOK CLUBS INC	OH	87 06/11/21
3212100328 11	STEM MATERIAL	REALLY GOOD STUFF LLC	IL	1077.37 06/11/21
3212100327 11	STEM MATERIAL FOR LINCOLN	ETA HAND2MIND	IL	539.98 06/11/21
3212100326 11	MISC STEM BOOK FOR LINCOLN	CREATIVE TEACHING PRESS	CA	25.94 06/11/21
3212100325 11	MISC STEM ITEMS FOR LINCOLN	EAI EDUCATION	MA	639 06/11/21
3212100324 11	STEM MATERIAL FOR LINCOLN	PIONEER VALLEY ED. PRESS	MA	1144 06/11/21
3212100323 11	STEM MATERIAL FOR LINCOLN	LAKESHORE LEARNING MATLS	CA	351.94 06/11/21

3212100322	11	LINCOLN STEM MATERIAL	ORIENTAL TRADING CO INC	MN	355.81	06/11/21
3212100321	04	ELA BOOKS FOR JMS	LAKE-COOK DIST,INC	IL	3159.7	06/09/21
3212100320	04	SPIRE MATERIAL FOR EISENHOWER	SCHOOL SPECIALTY LITERACY...	IL	2605.68	06/04/21
3212100319	04	APEX COURSES FOR SUMMER SCHOOL	APEX LEARNING INC.	WA	2700	06/04/21
3212100318	03	TITLE BOOKS FOR ROUTT	BARNES & NOBLE INC	TX	546	06/03/21
3212100317	02	LLI KITS FOR SUMMER SCHOOL	HEINEMANN	IL	21201	06/03/21
3212100316	02	TITLE MATERIAL FOR M-W	REALLY GOOD STUFF LLC	IL	609.86	06/02/21
3212100315	02	OSS TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	399.61	06/02/21
3212100314	01	STEM MATERIAL FOR EISENHOWER	KIWICO, INC.	CA	199.9	06/02/21
3212100313	01	STEM MATERIAL FOR EISENHOWER	LAKESHORE LEARNING MATLS	CA	136.96	06/02/21
3212100312	01	EISENHOWER STEM ITEM	KAPLAN EARLY LEARNING CO.	NC	29.95	06/02/21
3212100311	01	STEAM ITEMS FOR EISENHOWER	DISCOUNT SCHOOL SUPPLY	IL	853.35	06/02/21
3212100310	01	WASHINGTON GIVE AWAY BOOKS	SCHOLASTIC FACE	MO	1000	06/02/21
3212100309	01	TITLE MATERIAL FOR OSS	LAKESHORE LEARNING MATLS	CA	989.86	06/02/21
3212100308	28	MUSIC ITEMS FOR C. SMITH AT JMS	BOYD MUSIC	IL	735.53	05/28/21
3212100307	27	BOOK FOR MEREDITH BLEVINS	ATTAINMENT CO	WI	94	05/28/21
3212100306	27	TITLE MATERIAL FOR OSS	TEACHER DIRECT	AL	185.38	05/28/21
3212100305	26	LINCOLN LUCY CALKINS PHONICS	HEINEMANN	IL	2256.3	05/26/21
3212100304	25	WRITE & WIPE BOARDS FOR OSS	LAKESHORE	CA	72.97	05/26/21
3212100303	25	TITLE MATERIAL FOR OSS	SCHOOL SPECIALTY	WI	33.9	05/25/21
3212100302	24	SOUTH TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	2096.05	05/25/21
3212100301	24	SPIRE MATERIAL FOR NORTH	SCHOOL SPECIALTY LITERACY...	IL	484.34	05/25/21
3212100300	21	BRIDGES INTERVENTION KITS	THE MATH LEARNING CENTER	OR	8635	05/21/21
3212100299	20	MISCELLANEOUS ITEMS FOR WASHINGTON SCHOOL	PIONEER VALLEY ED. PRESS	MA	137.83	05/21/21
3212100298	20	TITLE MATERIAL FOR WASHINGTON	SCHOLASTIC TEACHING RESOU...	OH	538.84	05/21/21
3212100297	19	FOUNTAS & PINNELL FOR WASHINGTON	CROSSLAND LITERACY	IL	15710.8	05/19/21
3212100296	14	MISCELLANEOUS TITLE MATERIAL FOR OSS	FOLLETT SCHOOL SOLUTION I...	IL	744.54	05/14/21
3212100295	13	DRA3 ASSESSMENTS FOR SOUTH SCHOOL	PEARSON ASSESSEMENTS	IL	381.6	05/14/21
3212100293	05	BOOKS FOR OSS	BULK BOOK STORE	OR	305.9	05/06/21
3212100292	05	TITLE BOOKS FOR SOUTH	SCHOLASTIC TEACHING RESOU...	OH	753.73	05/05/21
3212100291	04	LAMINATOR FILM	MY BINDING	OR	707.6	05/05/21
3212100290	04	TITLE BOOKS FOR LAWSON & SWANSON	SCHOLASTIC TEACHING RESOU...	OH	382.22	05/04/21
3212100289	03	MISC TITLE SUPPLIES FOR SOUTH	LAKESHORE LEARNING MATLS	CA	3571.74	05/04/21
3212100288	04	SPECIAL SERVICES MATERIAL	WIESER EDUCATIONAL	CA	7149.38	05/04/21
3212100287	03	TITLE MATERIALS FOR OSS	LAKESHORE LEARNING MATLS	CA	305.52	05/04/21
3212100285	22	TITLE MATERIAL FOR M-W	SCHOOL SPECIALTY	WI	706.56	04/22/21
3212100284	20	TITLE BOOKS FOR JMS AND OSS	BARNES & NOBLE INC	TX	2138.46	04/21/21
3212100283	20	TITLE SUPPLIES FOR SOUTH	ORIENTAL TRADING CO INC	MN	74.15	04/20/21
3212100282	20	TITLE MATERIAL FOR SOUTH SCHOOL	TEACHER CREATED RESOURCES	CA	501.55	04/20/21
3212100281	20	MISCELLANEOUS BOOKS FOR WASHINGTON	SCHOLASTIC TEACHING RESOU...	OH	390.09	04/20/21
3212100280	20	ART SUPPLIES	SCHOOL SPECIALTY	WI	990.29	04/20/21
3212100279	20	MISC TITLE SUPPLIES	FUN & FUNCTION	PA	37.93	04/20/21
3212100278	20	BOOKS FOR SOUTH	GUILFORD PRESS	NY	27	04/20/21
3212100277	20	ART SUPPLIES	NASCO	TX	2005.3	04/20/21

3212100276	20	BOOKS FOR ROUTT	PRESTWICK HOUSE	DE	52.85	04/20/21
3212100275	19	TABLES FOR NORTH ELEMENTARY	DEMCO	WI	2498.99	04/19/21
3212100274	13	OPEN FRONT DESKS FOR K. WERRIES	SCHOOL SPECIALTY	WI	242.8	04/13/21
3212100273	12	HANDWRITING BOOKS FOR FY22	HANDWRITING WITHOUT TEARS	MD	10890.28	04/13/21
3212100272	12	SUPPLIES FOR JMS	BLICK ART MATERIALS	IL	608.03	04/13/21
3212100271	12	SUMMER READING ITEMS	ORIENTAL TRADING CO INC	MN	554.28	04/12/21
3212100270	12	SUMMER READING BOOKS FOR NORTH	SCHOLASTIC FACE	MO	703.17	04/12/21
3212100269	09	MISCELLANEOUS ITEMS FOR SOUTH SCHOOL	SCHOOL SPECIALTY	WI	882.6	04/12/21
3212100268	09	STORAGE BENCHES FOR SOUTH ELEMENTARY	SCHOOL SPECIALTY	WI	527.92	04/12/21
3212100267	09	READING MATERIAL FOR NORTH ELEMENTARY	FLYLEAF PUBLISHING	NH	5550.52	04/09/21
3212100266	08	TITLE BOOKS FOR M-W SCHOOL	SCHOLASTIC TEACHING RESOU...	OH	777.02	04/09/21
3212100265	08	TITLE BOOKS FOR JMS	SCHOLASTIC TEACHING RESOU...	OH	139.23	04/09/21
3212100264	08	TITLE BOOKS FOR JMS	SADDLEBACK EDUCATIONAL IN	CA	1969.97	04/09/21
3212100263	08	BOOKS FOR NORTH	GREAT BOOKS FOUNDATION	IL	449.06	04/09/21
3212100262	08	SPIRE MATERIAL FOR NORTH ELEMENTARY	SCHOOL SPECIALTY LITERACY...	IL	432.54	04/09/21
3212100261	08	NORTH TITLE SUPPLIES	REALLY GOOD STUFF LLC	IL	172.91	04/09/21
3212100260	08	NORTH TITLE MATERIAL	ORIENTAL TRADING CO INC	MN	765.58	04/09/21
3212100259	07	BOOKS FOR JMS TITLE	PERMA-BOUND	IL	428.7	04/09/21
3212100258	06	TITLE SUPPLIES FOR SOUTH	LAKESHORE	CA	1456.23	04/07/21
3212100257	06	TITLE SUPPLIES FOR NORTH	LAKESHORE	CA	1157.74	04/07/21
3212100256	06	NORTH TITLE SUPPLIES	WILSON LANGUAGE TRAINING	MA	874.2	04/07/21
3212100255	26	TITLE MATERIAL FOR SOUTH SCHOOL	REALLY GOOD STUFF LLC	IL	2985.15	04/07/21
3212100254	06	EUREKA MATH WORKBOOKS, GR 2 FOR NORTH	GREAT MIINDS	PA	556.4	04/07/21
3212100253	05	LAPTOPS FOR OSS	IT1	WA	3419.4	04/05/21
3212100252	26	TITLE MATERIAL FOR SOUTH ELEMENTARY	PIONEER VALLEY ED. PRESS	MA	1038.4	04/05/21
3212100251	26	TITLE SUPPLIES FOR M-W	SCHOOL SPECIALTY	WI	1047.84	03/26/21
3212100250	25	TITLE SUPPLY ORDERS FOR SOUTH	SCHOOL SPECIALTY	WI	583.51	03/26/21
3212100249	25	CHORAL FOLIOS FOR JMS	JW PEPPER	PA	545.99	03/25/21
3212100248	25	M-W TITLE BOOKS	READING READING BOOKS, LL...	PA	72.48	03/25/21
3212100247	25	M-W SPORTING EQUIPMENT	GREAT LAKE SPORTS	MI	513.18	03/25/21
3212100246	24	TITLE BOOKS	SCHOLASTIC TEACHING RESOU...	OH	442.46	03/25/21
3212100245	24	TITLE ITEMS FOR NORTH ELEMENTARY	LAKESHORE	CA	1047.68	03/25/21
3212100244	24	MISCELLANEOUS TITLES FOR SOUTH ELEMENTARY	BARNES & NOBLE INC	TX	1116.73	03/25/21
3212100243	24	MISCELLANEOUS TITLE MATERIAL FOR NORTH	SCHOOL SPECIALTY	WI	1696.69	03/25/21
3212100242	22	TITLE ITEMS FOR SOUTH SCHOOL	SCHOOL SPECIALTY	WI	433.98	03/25/21
3212100241	19	BARCODE LABELS	LIBRARY STORE	IL	133.01	03/19/21
3212100240	19	DRAMA MATERIAL FOR JMS	PIONEER DRAMA SERVICE	CO	67	03/19/21
3212100239	19	2nd STEP MATERIAL FOR WASHINGTON	COMMITTEE FOR CHILDREN	WA	1129	03/19/21
3212100238	17	CHOOSEIT MAKER FOR JMS	INCLUSIVE TLC	NC	195	03/17/21
3212100237	17	MUSIC ITEMS FOR JMS	BOYD MUSIC	IL	794.57	03/17/21
3212100236	15	TITLE ITEMS FOR JMS	WORTHINGTON DIRECT	TX	2189.99	03/17/21
3212100235	12	MURRAYVILLE TITLE MATERIAL	DEMCO	WI	2971.11	03/12/21
3212100234	12	TITLE MATERIAL FOR M-W	ORIENTAL TRADING CO INC	MN	406.27	03/12/21
3212100233	12	BOOKS FOR M-W	CAPSTONE CLASSROOM	IL	546.24	03/12/21

3212100232	11	STEAM MATERIAL FOR M-W	DEMCO	WI	2914.3	03/11/21
3212100231	11	TITLE SUPPLIES FOR M-W	REALLY GOOD STUFF LLC	IL	69.97	03/11/21
3212100230	11	BOOKS FOR M-W	PIONEER VALLEY ED. PRESS	MA	1651.1	03/11/21
3212100229	11	BOOK CLUB ORDERS FOR M-W	SCHOLASTIC BOOK CLUBS INC	OH	174	03/11/21
3212100228	09	TITLE ITEMS FOR WASHINGTON	LAKESHORE	CA	1168.93	03/10/21
3212100227	09	KIDNEY TABLE FOR WASHINGTON	SCHOOL SPECIALTY	WI	449.32	03/10/21
3212100226	05	ART SUPPLIES FOR WASHINGTON	NASCO	TX	398.85	03/10/21
3212100225	05	TITLE BOOKS FOR WASHINGTON	MARY RUTH BOOKS INC.	OH	3244.8	03/10/21
3212100224	05	FOUNTAS & PINNEL	HEINEMANN	IL	9359.62	03/08/21
3212100223	05	GAMEPLAN BOOKS FOR M-W	WEST MUSIC	IA	194.72	03/08/21
3212100222	04	MCLASS DIBELS	AMPLIFY	NY	597	03/08/21
3212100221	04	IXL - A. ALRED	IXL LEARNINGS	CA	449	03/08/21
3212100220	03	CLASSROOM CONVERTIBLE BENCH FOR M-W	SCHOOL SPECIALTY	WI	855.55	03/04/21
3212100219	03	BRIDGES INTERVENTION KITS FOR M-W	THE MATH LEARNING CENTER	OR	2145	03/04/21
3212100218	02	PRINTERS FOR NORTH AND SOUTH	LLOYD VORTMAN COMPUTER SR...	IL	1199	03/02/21
3212100217	01	TITLE SUPPLIES FOR M-W	NASCO	TX	459.66	03/02/21
3212100216	01	CLASSROOM STORAGE BENCH	LAKESHORE	CA	458.85	03/02/21
3212100215	01	M-W MATERIALS	LAKESHORE	CA	476.93	03/02/21
3212100214	01	M-W MATERIALS	GOPHER	MN	267.81	03/02/21
3212100213	01	NEURONET FOR SOUTH KINDERGARTEN	NEURONET LEARNING LLC	DC	599	03/02/21
3212100212	28	SPIRE PRODUCTS FOR NORTH ELEMENTARY	SCHOOL SPECIALTY LITERACY...	IL	4688.82	03/01/21
3212100211	25	SUPPLIES FOR JMS	TEACHERS DISCOVERY	MI	1122.14	02/26/21
3212100210	25	SPANISH MATERIAL FOR JMS	CARLEX	MI	102.06	02/26/21
3212100209	25	DIGITAL PURCHASE FOR NORTH	READING PLUS	VT	2665	02/26/21
3212100208	24	INSTRUMENTS FOR JMS	MUSIC SHOPPE, INC	IL	2300	02/25/21
3212100207	16	TITLE MATERIAL FOR WASHINGTON	RESOURCES FOR READING	MA	720.16	02/25/21
3212100206	23	ERIN'S LAW MATERIAL	COMMITTEE FOR CHILDREN	WA	1129	02/24/21
3212100205	23	TABLES FOR JMS	LIBRARY STORE	IL	1351.64	02/24/21
3212100204	23	PEDESTAL DESK FOR JMS	SCHOOL SPECIALTY	WI	1433.38	02/23/21
3212100203	19	TITLE IV BOOKS FOR WASHINGTON	SCHOLASTIC TEACHING RESOU...	OH	1274.78	02/22/21
3212100202	17	WASHINGTON GIVE AWAY BOOKS	SCHOLASTIC FACE	MO	46	02/19/21
3212100201	17	TITLE SUPPLIES FOR NORTH	FUN & FUNCTION	PA	1971.01	02/17/21
3212100200	16	HANDWRITING HELPS	HANDWRITING WITHOUT TEARS	MD	91.19	02/17/21
3212100199	16	TITLE BOOKS FOR WASHINGTON	PIONEER VALLEY ED. PRESS	MA	5650.42	02/17/21
3212100198	09	TITLE MATERIAL FOR NORTH	TANGIBLE PLAY, INC.	CA	1744	02/09/21
3212100197	09	RAZ-KIDS FOR OSS	LEARNING A-Z	AZ	955.8	02/09/21
3212100196	08	PARENT INVOLVEMENT MATERIALS	REALLY GOOD STUFF LLC	IL	194.11	02/08/21
3212100195	03	HANDWRITING BOOKS FOR NORTH	HANDWRITING WITHOUT TEARS	MD	227.7	02/03/21
3212100194	02	TITLE SUPPLIES FOR WASHINGTON	PIONEER VALLEY ED. PRESS	MA	137.5	02/03/21
3212100193	29	BOOKS FOR NORTH ELEMENTARY	NEWBRIDGE	PA	3583.44	02/02/21
3212100192	29	SCHOLASTIC BOOKS FOR EISENHOWER	SCHOLASTIC BOOK CLUBS INC	OH	409.5	02/02/21
3212100191	08	MISC TITLE MATERIAL FOR JMS	LIBRARY STORE	IL	110.06	01/28/21
3212100190	28	MISC TITLE BOOKS FOR EISENHOWER	REALLY GOOD STUFF LLC	IL	283.82	01/28/21
3212100189	26	MATHSEEDS RENEWAL	3P LEARNING INC.	PA	594	01/26/21

3212100188	26	BOOKS FOR EISENHOWER	READING READING BOOKS, LL...	PA	1275.56	01/26/21
3212100187	26	SCHOOL IMPROVEMENT NEEDS FOR JMS	SCHOOL SPECIALTY	WI	1245.23	01/26/21
3212100186	20	TITLE MATERIAL FOR EISENHOWER	PIONEER VALLEY ED. PRESS	MA	2327.6	01/22/21
3212100185	22	JMS TITLE BOOKS	SADDLEBACK EDUCATIONAL IN	CA	495.43	01/22/21
3212100184	22	JMS TITLE MATERIAL	SCHOLASTIC TEACHING RESOU...	OH	91.1	01/22/21
3212100183	20	OSMO ITEMS FOR NORTH ELEMENTARY	TANGIBLE PLAY, INC.	CA	285	01/20/21
3212100182	20	EISENHOWER TITLE ORDER	SCHOOL SPECIALTY LITERACY...	IL	6556.7	01/20/21
3212100181	20	JMS TITLE MATERIAL	QUILL CORP. (ORDERS)	PA	360.34	01/20/21
3212100180	19	MUSIC MATERIALS	PLANK ROAD PUBLISHING, IN...	WI	25.45	01/19/21
3212100179	14	PD BOOK FOR EISENHOWER	GUILFORD PRESS	NY	29	01/19/21
3212100178	14	EISENHOWER TITLE SUPPLIES	LAKESHORE LEARNING MATLS	CA	258.99	01/19/21
3212100177	14	BIG BOOK EASEL	SCHOOLSIN	OH	242.31	01/19/21
3212100176	14	TITLE SUPPLIES FOR EISENHOWER	DISCOUNT SCHOOL SUPPLY	IL	831.38	01/19/21
3212100175	14	TITLE MATERIAL FOR EISENHOWER	WILSON LANGUAGE TRAINING	MA	8614.19	01/14/21
3212100174	08	TITLE SUPPLIES FOR NORTH ELEMENTARY	DEMCO	WI	3621.02	01/14/21
3212100173	14	TITLE SUPPLIES	EVAN-MOORE	CA	35.98	01/14/21
3212100172	14	TITLE BOOKS	PERMA-BOUND	IL	1823.4	01/14/21
3212100171	14	TITLE MATERIAL FOR JMS	SCHOOL SPECIALTY	WI	4169.26	01/14/21
3212100170	14	TITLE BOOKS	BARNES & NOBLE INC	TX	345.25	01/14/21
3212100169	13	EISENHOWER TABLE	SCHOOL OUTFITTERS	IL	601.14	01/13/21
3212100168	13	COMPUTER TABLE - JMS TITLE	SCHOOL OUTFITTERS	IL	681.25	01/13/21
3212100167	12	GIZMOS FOR JMS	EXPLORE LEARNING	MA	3443.75	01/13/21
3212100166	12	ESL LIBRARY FOR JMS	ELLII	MB	204	01/12/21
3212100165	12	TITLE SUPPLIES FOR JMS	SCHOLASTIC TEACHING RESOU...	OH	382.69	01/12/21
3212100164	08	FUNDATIONS	WILSON LANGUAGE TRAINING	MA	8318.59	01/11/21
3212100163	08	BREAKOUT RENEWAL FOR NORTH ELEMENTARY	BREAKOUT INC.	NY	50	01/08/21
3212100162	07	TITLE BOOKS FOR JMS	SADDLEBACK EDUCATIONAL IN	CA	1022.11	01/08/21
3212100161	05	SCHOLASTIC BOOK BINS FOR NORTH	SCHOLASTIC TEACHING RESOU...	OH	457.8	01/05/21
3212100160	17	TITLE SUBSCRIPTION FOR EISENHOWER AND NORTH SCHOOL	KAMINSKY, CLIFF-JERSEY HI...	IL	2220	12/17/20
3212100159	16	NORTH TITLE MATERIAL	95 PERCENT GROUP INC	IL	1503	12/17/20
3212100158	16	MATHSEEDS	3P LEARNING INC.	PA	445.5	12/17/20
3212100157	16	BRAIN POP FOR EISENHOWER	BRAINPOP	NY	780	12/17/20
3212100156	14	LEARNING A-Z FOR NORTH ELEMENTARY	LEARNING A-Z	AZ	976.2	12/14/20
3212100155	11	TITLE MATERIAL FOR NORTH SCHOOL	THE LITERACY STORE	IN	1859.23	12/14/20
3212100154	10	MISC TITLE MATERIAL FOR NORTH ELEMENTARY	TEACHER CREATED MATERIALS	CA	275.91	12/10/20
3212100153	09	FRECKLE SUBSCRIPTION FOR NORTH	RENAISSANCE LEARNING INC.	MN	1500	12/09/20
3212100152	09	BOOK BAGS FOR EISENHOWER	ORIENTAL TRADING CO INC	MN	80.97	12/09/20
3212100151	07	Technology Curriculum	TECHNOKIDS, INC.	ON	295	12/07/20
3212100150	01	READING A-Z/RAZ KIDS FOR WASHINGTON	LEARNING A-Z	AZ	2217	12/02/20
3212100149	30	TITLE MATERIAL FOR NORTH	TEACHERS PAY TEACHERS	NY	33.39	12/02/20
3212100148	24	TITLE ITEMS FOR OSS	TEACHERS PAY TEACHERS	NY	32.24	11/30/20
3212100147	24	WORDS THEIR WAY - DIGITAL	SAVVAS LEARNING COMPANY L...	GA	52.47	11/24/20
3212100146	20	ART SUPPLIES	TRIARCO ARTS & CRAFTS	WI	1972.38	11/23/20
3212100145	20	ART SUPPLIES	NASCO	TX	1000.55	11/23/20

3212100144	20	TITLE MATERIAL FOR EISENHOWER	REALLY GOOD STUFF LLC	IL	440.33	11/20/20
3212100143	20	GENERATION GENIUS - A. ALRED	GENERATION GENIUS	CA	125	11/20/20
3212100142	20	IXL - SCIENCE/SOCIAL STUDIES	IXL LEARNINGS	CA	90	11/20/20
3212100141	20	BOOKS FOR R. CASLER	MARY RUTH BOOKS INC.	OH	429.17	11/20/20
3212100140	20	M-W TITLE SUPPLIES	SCHOOL SPECIALTY	WI	162.98	11/20/20
3212100139	20	M-W BOOKS	SCHOLASTIC TEACHING RESOU...	OH	276.25	11/20/20
3212100138	20	PE MATERIAL FOR M-W SCHOOL	PALOS SPORTS	IL	556.52	11/20/20
3212100137	20	M-W TITLE SUPPLIES	FLAGHOUSE	NJ	410.26	11/20/20
3212100136	20	M-W TITLE SUPPLIES	LAKESHORE LEARNING MATLS	CA	393.21	11/20/20
3212100135	18	M-W TITLE SUPPLIES	ETA HAND2MIND	IL	32.15	11/19/20
3212100134	18	M-W TITLE MATERIAL	NASCO	TX	504.6	11/19/20
3212100133	18	M-W TITLE SUPPLIES	REALLY GOOD STUFF LLC	IL	1476.4	11/19/20
3212100132	18	M-W TITLE SUPPLIES	PIONEER VALLEY ED. PRESS	MA	746.1	11/19/20
3212100131	17	SEESAW FOR LINCOLN ELEMENTARY	SEESAW	CO	550	11/19/20
3212100130	17	MISC TITLE MATERIAL	SCHOOL OUTFITTERS	IL	112.98	11/19/20
3212100129	17	TITLE SUPPLIES FOR EISENHOWER	DISCOUNT SCHOOL SUPPLY	IL	71.78	11/19/20
3212100128	17	TITLE SUPPLIES FOR EISENHOWER	WILSON LANGUAGE TRAINING	MA	161.68	11/17/20
3212100127	17	TITLE SUPPLIES FOR EISENHOWER	QUILL CORP. (ORDERS)	PA	76.63	11/17/20
3212100126	17	TITLE MATERIAL	REALLY GOOD STUFF LLC	IL	12.99	11/17/20
3212100125	17	MISCELLANEOUS TITLE BOOKS	PIONEER VALLEY ED. PRESS	MA	1094.5	11/17/20
3212100124	12	BOOKSHELVES FOR NORTH ELEMENTARY	OFFICECHAIRS USA	RI	1345.4	11/12/20
3212100123	12	SOLUTION TREE RENEWAL	SOLUTION TREE	IN	89.95	11/12/20
3212100122	10	COLORED PAPER FOR OSS	SCHOOL SPECIALTY	WI	616.21	11/11/20
3212100121	30	RAZ KIDS FOR REMOTE TEACHER	LEARNING A-Z	AZ	115.45	11/09/20
3212100120	09	TITLE MATERIAL FOR EISENHOWER	WILSON LANGUAGE TRAINING	MA	1550.23	11/09/20
3212100119	09	BOOKBUILDER ONLINE SUBSCRIPTION	PIONEER VALLEY ED. PRESS	MA	55	11/09/20
3212100118	09	SCHOLASTIC BOOKS FOR M-W	SCHOLASTIC BOOK CLUBS INC	OH	100	11/09/20
3212100117	05	BRAIN POP FOR M-W	BRAINPOP	NY	350	11/06/20
3212100116	04	WASHINGTON GIVE AWAY BOOKS	SCHOLASTIC FACE	MO	2233	11/06/20
3212100115	04	WASHINGTON TITLE SUPPLIES	PIONEER VALLEY ED. PRESS	MA	369.6	11/04/20
3212100114	02	OSMO ACCESSORIES	TANGIBLE PLAY, INC.	CA	5948	11/04/20
3212100113	30	SPELLING CITY FOR REMOTE TEACHERS	SPELLING CITY	FL	405	11/02/20
3212100112	28	TITLE SUPPLIES FOR EISENHOWER	PIONEER VALLEY ED. PRESS	MA	66	10/30/20
3212100111	28	LEARNING WITHOUT TEARS FOR WASHINGTON	HANDWRITING WITHOUT TEARS	MD	99.77	10/28/20
3212100110	27	NORTH BOOKS	SCHOLASTIC TEACHING RESOU...	OH	175.55	10/28/20
3212100109	27	NORTH SCHOLASTIC GIVE AWAY BOOKS	SCHOLASTIC FACE	MO	227.61	10/28/20
3212100108	26	WASHINGTON TITLE SUPPLIES	HEINEMANN	IL	209	10/26/20
3212100107	26	BENCHMARK ASSESSMENT STUDENT FOLDERS	HEINEMANN	IL	99	10/26/20
3212100106	23	ESGI	ESGI	IL	338	10/26/20
3212100105	23	BRIDGES MATH	THE MATH LEARNING CENTER	OR	2086.5	10/23/20
3212100104	21	NORTH TITLE SUPPLIES	SCHOOL SPECIALTY	WI	420.68	10/21/20
3212100103	19	WASHINGTON TITLE SUPPLIES	RESOURCES FOR READING	MA	149.95	10/21/20
3212100102	14	EISENHOWER PURCHASED SERVICES - FRECKLE	RENAISSANCE LEARNING INC.	MN	3977.83	10/15/20
3212100101	09	JMS TITLE MATERIAL	SCHOOL SPECIALTY	WI	49.45	10/09/20

3212100100	07	PAES	TALENT ASSESSMENT, INC.	FL	29585.6	10/07/20
3212100099	07	AP STATS PREP WORKBOOKS	MPS	VA	1346.4	10/07/20
3212100098	06	AP STATS PREP WORKBOOKS FOR JHS	MPS	VA	1540	10/06/20
3212100097	06	BOOM CARDS FOR SOUTH ELEMENTARY	BOOM LEARNING	TX	196	10/06/20
3212100096	05	WILSON MATERIAL FOR EISENHOWER	WILSON LANGUAGE TRAINING	MA	584.06	10/05/20
3212100095	02	SPELLING CITY FOR LINCOLN ELEMENTARY	SPELLING CITY	FL	634.5	10/05/20
3212100094	30	TITLE SUPPLIES FOR OSS	ETA HAND2MIND	IL	1579.98	10/01/20
3212100093	28	MISCELLANEOUS TITLE MATERIAL	THERAPY SHOP INC.	MI	40.4	10/01/20
3212100092	28	MISCELLANEOUS MATH ITEMS FOR NORTH	WILSON LANGUAGE TRAINING	MA	1149.23	09/28/20
3212100091	24	SPELLING CITY (A. ALRED)	SPELLING CITY	FL	69.95	09/25/20
3212100090	24	VIRTUAL TRAINING	N2Y INC.	OH	3000	09/25/20
3212100089	22	SPECIAL SERVICES PD	N2Y INC.	OH	693	09/23/20
3212100088	21	GUIDED READERS FOR EL TEACHERS	GUIDED READING	NY	167	09/22/20
3212100087	22	SPELLING CITY/LEARNING CITY FOR EISENHOWER (6 STAFF, 14	SPELLING CITY	FL	391.5	09/22/20
3212100086	21	SPELLING CITY FOR JMS (K. WERRIES)	SPELLING CITY	FL	69.95	09/22/20
3212100085	18	BOOKS FOR JMS	SCHOLASTIC TEACHING RESOU...	OH	45.68	09/18/20
3212100084	18	MISC ITEMS FOR JMS TITLE TEACHERS	DEMCO	WI	450.76	09/18/20
3212100083	18	TITLE BOOKS FOR JMS	SADDLEBACK EDUCATIONAL IN	CA	133.75	09/18/20
3212100082	17	MATHSEEDS	3P LEARNING INC.	PA	792	09/18/20
3212100081	16	TIMERS FOR WASHINGTON ELEMENTARY	PIONEER VALLEY ED. PRESS	MA	33	09/16/20
3212100080	14	LEARNING A-Z SUBSCRIPTIONS	LEARNING A-Z	AZ	2099	09/14/20
3212100079	14	QUIZZZ	QUIZZZ	CA	240	09/14/20
3212100078	14	STOPWATCHES	HEINEMANN	IL	62	09/14/20
3212100077	14	GUIDED READING (BLOOM) FOR EISENHOWER	GUIDED READING	NY	167	09/14/20
3212100076	11	LAPTOPS FOR OSS	IT1	WA	5299	09/11/20
3212100075	11	STORYBOARDTHAT.COM	CLEVER PROTOTYPESLLC	MA	95.88	09/11/20
3212100074	10	SCHOLASTIC NEWS FOR EISENHOWER	SCHOLASTIC CLASS MAGAZINE	OH	1322.09	09/10/20
3212100073	10	SEE SAW PLUS	SEESAW	CO	120	09/10/20
3212100072	10	PURCHASED SERVICES FOR EISENHOWER	GENERATION GENIUS	CA	250	09/10/20
3212100071	10	READING EGGS FOR EISENHOWER	EDMENTUM INC	IL	920	09/10/20
3212100070	10	DIGITAL READER FOR EL TEACHERS	PIONEER VALLEY ED. PRESS	MA	460	09/10/20
3212100069	09	NORTH TITLE MATERIALS	WILSON LANGUAGE TRAINING	MA	1705.21	09/10/20
3212100068	08	VIRTUAL TEACHING RESOURCES - UNITS OF STUDY	HEINEMANN	IL	200	09/09/20
3212100067	09	BOOKS FROM TITLE MATERIALS	AKJ EDUCATION	MD	39.5	09/09/20
3212100066	08	READING EGGS SUBSCRIPTIONS	EDMENTUM INC	IL	400	09/09/20
3212100065	08	MOBY MAX SITE LICENSE FOR SPECIAL SVCS	MOBY MAX	PA	3495	09/09/20
3212100064	04	TITLE SUPPLIES FOR WASHINGTON SCHOOL	MARY RUTH BOOKS INC.	OH	43	09/08/20
3212100063	04	EISENHOWER TITLE MATERIAL	PIONEER VALLEY ED. PRESS	MA	5291	09/04/20
3212100062	04	OSS MATH MATERIAL	ETA HAND2MIND	IL	503.94	09/04/20
3212100061	02	TITLE MATERIAL FOR NORTH	QUILL CORP. (ORDERS)	PA	187.14	09/04/20
3212100060	01	DIGITAL DRA3 FOR SOUTH SCHOOL	PEARSON ASSESSEMENTS	IL	400	09/01/20
3212100059	01	WRITE & WIPE BOARDS	LAKESHORE LEARNING MATLS	CA	56.33	09/01/20
3212100058	01	SOUTH TITLE MATERIAL	PIONEER VALLEY ED. PRESS	MA	135.3	09/01/20
3212100057	31	NORTH TITLE SUPPLIES	SCHOOL SPECIALTY	WI	321.01	08/31/20

3212100056	31	OSS TITLE SUPPLIES	DISCOUNT SCHOOL SUPPLY	IL	66.16	08/31/20
3212100055	31	OSS TITLE SUPPLIES	NASCO	TX	62.3	08/31/20
3212100054	31	READING EGGS	EDMENTUM INC	IL	2000	08/31/20
3212100053	31	SEE SAW SUBSCRIPTIONS	SEESAW	CO	1100	08/31/20
3212100052	31	SPELLING CITY SUBSCRIPTIONS FOR WASHINGTON	SPELLING CITY	FL	675	08/31/20
3212100051	31	STANDING DESK	REALLY GOOD STUFF LLC	IL	246.39	08/31/20
3212100050	31	ESGI FOR NORTH	ESGI	IL	338	08/31/20
3212100049	27	ENVISION MATH 2020	SAVVAS LEARNING COMPANY L...	GA	41013.1	08/27/20
3212100048	26	HEGGERTY DAILY LESSON VIDEOS	LITERACY RESOURCES LLC	IL	2879.64	08/27/20
3212100047	26	EISENHOWER TITLE SUPPLIES	HEINEMANN	IL	79.09	08/26/20
3212100046	26	DIGITAL READER FOR INTERVENTION PARTNER	PIONEER VALLEY ED. PRESS	MA	200	08/26/20
3212100045	25	SCIENCE DIGITAL LABS FOR JHS	FLINN SCIENTIFIC	IL	2022.2	08/26/20
3212100044	25	BREAKOUT EDU PLATFORM ACCESS	BREAKOUT INC.	NY	50	08/25/20
3212100043	24	ZEARN	ZEARN, INC.	NY	2500	08/25/20
3212100042	21	HMH ANYWHERE LEARNING	HOUGHTON MIFFLIN HARCOURT	IL	83900	08/24/20
3212100041	21	EUREKA MATH	GREAT MINDS	PA	727.6	08/21/20
3212100040	20	MATH CURRICULUM	GREAT MINDS	PA	513.6	08/21/20
3212100039	19	NORTH TITLE MATERIAL	THE MATH LEARNING CENTER	OR	1070	08/20/20
3212100038	19	TITLE ITEMS FOR NORTH	PIONEER VALLEY ED. PRESS	MA	49.5	08/20/20
3212100037	19	TITLE ITEMS FOR NORTH	REALLY GOOD STUFF LLC	IL	384.88	08/20/20
3212100036	18	DRY ERASE BOARDS FOR WASHINGTON	RESOURCES FOR READING	MA	338.2	08/19/20
3212100035	18	TITLE MATERIAL FOR WASHINGTON	PIONEER VALLEY ED. PRESS	MA	341	08/19/20
3212100034	17	TITLE MATERIAL FOR LINCOLN	REALLY GOOD STUFF LLC	IL	625.52	08/18/20
3212100033	17	MISC TITLE MATERIAL FOR LINCOLN	PIONEER VALLEY ED. PRESS	MA	519.2	08/18/20
3212100032	14	TITLE MATERIAL FOR LINCOLN	QUILL CORP. (ORDERS)	PA	2788.32	08/18/20
3212100031	17	REFLEX MATH - SITE LICENSE	EXPLORE LEARNING	MA	17793	08/17/20
3212100030	17	NWEA - MAP GROWTH K-12	NWEA	IL	36250	08/17/20
3212100029	14	HANDWRITING BOOKS	HANDWRITING WITHOUT TEARS	MD	514.3	08/17/20
3212100028	13	AP BIO ONLINE LICENSES	FLINN SCIENTIFIC	IL	425	08/14/20
3212100027	12	IP MEMBERSHIPS X 2	FRANKLIN COVEY	UT	5000	08/13/20
3212100026	07	mClass SUBSCRIPTIONS	AMPLIFY	NY	1791	08/10/20
3212100025	06	NEWSELA FOR JMS	NEWSELA	NY	8000	08/10/20
3212100024	05	APEX SUBSCRIPTIONS	APEX LEARNING INC.	WA	5140	08/10/20
3212100023	31	RAZ-PLUS W/ELL EDITION FOR EL TEACHERS	LEARNING A-Z	AZ	1910.65	07/31/20
3212100022	31	RAZ-PLUS LICENSES	LEARNING A-Z	AZ	2771.25	07/31/20
3212100021	31	MUSIC SUBSCRIPTIONS	PLANK ROAD PUBLISHING, IN...	WI	236.4	07/31/20
3212100020	29	LUCY CALKINS FOR LINCOLN	HEINEMANN	IL	11401.94	07/31/20
3212100019	29	BOOK BINS FOR LINCOLN	SCHOLASTIC TEACHING RESOU...	OH	218	07/30/20
3212100018	13	MYSTERY SCIENCE FOR ALL ELEMENTARIES	MYSTERY SCIENCE INC.	GA	4995	07/29/20
3212100017	29	BOOK CARTS FOR LINCOLN	LAKESHORE LEARNING MATLS	CA	871.7	07/29/20
3212100016	28	ESGI	ESGI	IL	4394	07/29/20
3212100015	22	JMS BIG IDEAS PRACTICE JOURNALS	CENGAGE LEARNING	GA	3080	07/23/20
3212100014	09	PLANBOOK	TEACHER INOVATIONS INC.	IL	2625	07/22/20
3212100013	21	AMERICAN HISTORY TEXTBOOKS FOR JHS	MC GRAW HILL EDUCATION GR...	IL	7331.47	07/21/20

3212100012 17	ALEKS FOR EISENHOWER	ALEKS	CA	1750 07/21/20
3212100011 21	TITLE MATERIAL FOR A. KING	LAKESHORE LEARNING MATLS	CA	964.8 07/21/20
3212100010 21	TITLE SUPPLIES FOR A. KING	CARSON/DELLOSA	NC	61.94 07/21/20
3212100009 17	READING PLUS FOR EISENHOWER	READING PLUS	VT	3300 07/17/20
3212100008 17	BRAIN POP JR FOR SOUTH	BRAINPOP	NY	350 07/17/20
3212100007 16	UP THE LADDER - LUCY CALKINS	HEINEMANN	IL	940.5 07/16/20
3212100006 14	SALEM MATERIALS	SCHOLASTIC DOLLAR CATALOG	OH	649.68 07/14/20
3212100005 13	FACE MASKS FOR ROUTT	BSN SPORTS LLC	TX	1260 07/13/20
3212100004 09	SALEM TITLE IV EXPENSES	SCHOLASTIC DOLLAR CATALOG	OH	714.64 07/13/20
3212100003 09	TITLE ORDER FOR EISENHOWER	SCHOLASTIC TEACHING RESOU...	OH	1307.95 07/13/20
3212100002 08	TITLE IV SUPPLIES FOR SALEM	MY BINDING	OR	131.49 07/08/20
3212100001 08	TITLE IV SUPPLIES FOR SALEM	SCHOLASTIC BOOK FAIR	OH	952.86 07/08/20
3212000298 01	STEP CURRICULUM	ATTAINMENT CO	WI	3756.9 07/02/20
3212000297 30	JOURNEYS WRITE-IN READERS	HOUGHTON MIFFLIN HARCOURT	IL	1643.8 07/02/20
3212000296 28	EISENHOWER TITLE MATERIAL	DIDAX, INC.	MA	8208.86 06/29/20
3212000295 25	TITLE BOOKS FOR ROUTT	PERMA-BOUND	IL	447.6 06/29/20
3212000294 18	SOUTH TITLE	REALLY GOOD STUFF LLC	IL	948.51 06/19/20
3212000293 18	SOUTH TITLE	DISCOUNT SCHOOL SUPPLY	IL	316.77 06/19/20
3212000292 17	SOUTH TITLE ORDER	CARSON/DELLOSA	NC	181.96 06/17/20
3212000291 10	EISENHOWER BOOK ORDER	SCHOLASTIC TEACHING RESOU...	OH	4411.83 06/17/20
3212000290 02	EISENHOWER TITLE	95 PERCENT GROUP INC	IL	2244.94 06/04/20
3212000289 02	SCHOLASTIC BOOKS FOR EISENHOWER	SCHOLASTIC TEACHING RESOU...	OH	2167.57 06/04/20
3212000288 02	EISENHOWER TITLE MATERIAL	HIGH NOON BOOKS	CA	1661 06/04/20
3212000287 02	EISENHOWER MATH TITLE MATERIAL	MATHRACK	WI	387.43 06/04/20
3212000286 02	EISENHOWER TITLE MATERIAL	WILSON LANGUAGE TRAINING	MA	3656.02 06/04/20
3212000285 02	EISENHOWER BRIDGES SETS	THE MATH LEARNING CENTER	OR	6901.5 06/04/20
3212000284 02	MISC TITLE BOOKS FOR SOUTH	SCHOLASTIC TEACHING RESOU...	OH	1044.21 06/02/20
3212000283 02	MISCELLANEOUS TITLE SUPPLIES	LAKESHORE LEARNING MATLS	CA	607.03 06/02/20
3212000282 26	WORDS THEIR WAY CLASSROOM LICENSE	PEARSON	GA	23.94 06/02/20
3212000281 02	SOUTH TITLE MATERIAL	US GAMES	TX	930.01 06/02/20
3212000280 28	TITLE MATERIAL FOR OUR SAVIOUR SCHOOL	SCHOOL SPECIALTY	WI	373.31 05/28/20
3212000279 28	NOVEL FOR ROUTT HIGH SCHOOL	PERMA-BOUND	IL	571.2 05/28/20
3212000278 27	MATH SUPPLEMENTAL MATERIAL FOR SOUTH	EVAN-MOORE	CA	64.36 05/27/20
3212000277 26	SOUTH TITLE MATERIAL	SCHOOL SPECIALTY	WI	932.6 05/26/20
3212000276 25	SOUTH TITLE SUPPLIES	REALLY GOOD STUFF LLC	IL	887.69 05/26/20
3212000275 25	SOUTH TITLE ORDER	LAKESHORE LEARNING MATLS	CA	1745.07 05/26/20
3212000274 24	TITLE BOOKS FOR LINCOLN	SCHOLASTIC TEACHING RESOU...	OH	922.99 05/26/20
3212000273 18	TITLE BOOKS FOR LINCOLN	READING READING BOOKS, LL...	PA	2660.99 05/19/20
3212000272 18	STUDENT ACTIVITY GUIDES	FRANKLIN COVEY	UT	1554 05/18/20
3212000271 18	STUDENT ACTIVITY GUIDES - TLIM	FRANKLIN COVEY	UT	840 05/18/20
3212000270 15	PROFESSIONAL DEVELOPMENT FOR EISENHOWER EUREKA M.	GREAT MINDS	PA	7500 05/15/20
3212000269 14	HARDBACK BOOKS	LAKESHORE LEARNING MATLS	CA	81.51 05/14/20
3212000268 14	LITERACY FOOTPRINTS - EISENHOWER	PIONEER VALLEY ED. PRESS	MA	6547.5 05/14/20
3212000267 14	MISC TITLE EXPENSES FOR EISENHOWER	ALL ABOUT LEARNING PRESS,...	WI	1294 05/14/20

3212000266	13	TITLE SUPPLIES FOR EISENHOWER	GREAT BOOKS FOUNDATION	IL	643.1	05/14/20
3212000265	13	PHONEMIC AWARENESS CURRICULUM	LITERACY RESOURCES LLC	IL	513.54	05/14/20
3212000264	13	BRIDGES INTERVENTION	THE MATH LEARNING CENTER	OR	4831.05	05/14/20
3212000263	13	MATH SUPPLEMENTALS	DIDAX, INC.	MA	1001.6	05/13/20
3212000262	07	BOOKCASE FOR M-W	DEMCO	WI	364.56	05/07/20
3212000261	07	SOUTH TITLE ORDERS	LAKESHORE	CA	1636.31	05/07/20
3212000260	06	SOUTH TITLE BOOKS	BARNES & NOBLE INC	TX	99.86	05/06/20
3212000259	06	TITLE MATERIAL FOR M-W	RESOURCES FOR READING	MA	47.41	05/06/20
3212000258	06	M-W TITLE ORDER	MARY RUTH BOOKS INC.	OH	416.85	05/06/20
3212000257	06	LITERACY KIT FOR SOUTH	PIONEER VALLEY ED. PRESS	MA	5145	05/06/20
3212000256	05	TITLE SUPPLIES FOR SOUTH	HEINEMANN	IL	178.67	05/06/20
3212000255	05	SOUTH TITLE MATERIALS	SUPER DUPER SCHOOL COMPAN...	SC	387.58	05/06/20
3212000254	04	GIVE AWAY BOOKS	SCHOLASTIC	OH	1692.81	05/04/20
3212000253	04	PROFESSIONAL DEVELOPMENT - SCIENCE STANDARDS	BUREAU OF EDUCATION/RESEA...	WA	3069	05/04/20
3212000252	01	GIVE AWAY BOOKS FOR NORTH ELEMENTARY	SCHOLASTIC FACE	MO	1092.92	05/04/20
3212000251	01	GIVE AWAY BOOKS FOR LISA HORTON	SCHOLASTIC BOOK CLUBS INC	OH	207	05/04/20
3212000250	01	GIVE AWAY BOOKS FOR M-W	SCHOLASTIC TEACHING RESOU...	OH	120.28	05/01/20
3212000249	01	SCHOLASTIC ORDERS FOR M-W	SCHOLASTIC TEACHING RESOU...	OH	368.33	05/01/20
3212000248	01	GIVE AWAY BOOKS FOR M-W	PIONEER VALLEY ED. PRESS	MA	526.35	05/01/20
3212000247	01	GIVE AWAY BOOKS FOR M-W	SCHOLASTIC BOOK CLUBS INC	OH	366.26	05/01/20
3212000246	30	IXL FOR MURRAYVILLE	IXL LEARNINGS	CA	449	04/30/20
3212000245	30	TAKE HOME BOOKS FOR WASHINGTON	PIONEER VALLEY ED. PRESS	MA	2209.68	04/30/20
3212000244	29	WASHINGTON FOUNTAS & PINNELL	HEINEMANN	IL	39504.85	04/30/20
3212000243	28	NORTH TITLE SUPPLIES	ORIENTAL TRADING CO INC	MN	196.27	04/30/20
3212000242	28	KEYBOARDING WORKBOOKS FOR WASHINGTON	HANDWRITING WITHOUT TEARS	MD	320.1	04/28/20
3212000241	28	TITLE BOOKS FOR WASHINGTON	PIONEER VALLEY ED. PRESS	MA	1954.8	04/28/20
3212000240	26	TITLE SUPPLIES FOR OSS	SCHOOL SPECIALTY	WI	666.29	04/28/20
3212000239	24	CHART PAPER FOR OSS	SCHOOL SPECIALTY	WI	62.32	04/24/20
3212000238	24	LAMINATING FILM FOR OSS	MY BINDING	OR	295.46	04/24/20
3212000237	23	SOUTH TITLE BOOKS	PIONEER VALLEY ED. PRESS	MA	445.5	04/24/20
3212000236	23	NORTH TITLE SUPPLIES	REALLY GOOD STUFF LLC	IL	106.39	04/23/20
3212000235	23	TITLE MATERIALS	LAKESHORE LEARNING MATLS	CA	1731.13	04/23/20
3212000234	23	NORTH TITLE SUPPLIES	ETA HAND2MIND	IL	41.18	04/23/20
3212000233	23	TITLE SUPPLIES FOR NORTH	JAMES STANFIELD & CO.	CA	854.93	04/23/20
3212000232	21	LINCOLN TITLE BOOKS	HAMERAY PUBLISHING GROUP	CA	428.67	04/21/20
3212000231	21	SCHOLASTIC TEACHER STORE	SCHOLASTIC TEACHING RESOU...	OH	1229.97	04/21/20
3212000230	21	DRY ERASE/CHALKBOARDS	RESOURCES FOR READING	MA	82.5	04/21/20
3212000229	21	LINCOLN TITLE BOOKS	MARY RUTH BOOKS INC.	OH	3299	04/21/20
3212000228	21	LINCOLN TITLE SUPPLIES	REALLY GOOD STUFF LLC	IL	395.28	04/21/20
3212000227	21	LINCOLN TITLE SUPPLIES	QUILL CORP. (ORDERS)	PA	461.72	04/21/20
3212000226	21	JMS TITLE SUPPLIES	LAKESHORE LEARNING MATLS	CA	1363.61	04/21/20
3212000225	17	OUR SAVIOUR TITLE SUPPLIES	LAKESHORE LEARNING MATLS	CA	231.07	04/18/20
3212000224	17	WILSON MATERIAL	WILSON LANGUAGE TRAINING	MA	3787.88	04/18/20
3212000223	16	HANDWRITING WORKBOOKS FOR 2020-2021	HANDWRITING WITHOUT TEARS	MD	10130.73	04/16/20

3212000222	14	LABEL COVERS	LIBRARY STORE	IL	131.97	04/15/20
3212000221	13	TITLE MATERIAL FOR NORTH	EAI EDUCATION	MA	102.59	04/14/20
3212000220	13	TITLE MATERIALS FOR NORTH	QUILL CORP. (ORDERS)	PA	270.89	04/14/20
3212000219	13	TITLE MATERIAL FOR NORTH	REALLY GOOD STUFF LLC	IL	671.4	04/14/20
3212000218	13	TITLE SUPPLIES FOR NORTH	SCHOOL SPECIALTY	WI	342.89	04/14/20
3212000217	13	TITLE SUPPLIES FOR NORTH	WILSON LANGUAGE TRAINING	MA	322.92	04/14/20
3212000216	13	BRIDGES INTERVENTION SET FOR NORTH	THE MATH LEARNING CENTER	OR	1043.25	04/14/20
3212000215	07	JMS TITLE SUPPLIES	TOWNSEND PRESS	NJ	68.9	04/14/20
3212000214	10	GIVE AWAY BOOKS FOR EISENHOWER	SCHOLASTIC BOOK CLUBS INC	OH	897	04/14/20
3212000213	12	LINCOLN GIVE AWAY BOOKS	SCHOLASTIC	OH	2369.13	04/13/20
3212000212	12	TITLE SUPPLIES FOR OUR SAVIOUR SCHOOL	LAKESHORE LEARNING MATLS	CA	46.97	04/13/20
3212000211	01	Licenses for South School	LEARNING A-Z	AZ	153.94	04/09/20
3212000210	07	JMS TITLE SUPPLIES	SCHOOL SPECIALTY	WI	214.75	04/08/20
3212000209	07	TITLE SUPPLIES FOR OSS	LAKESHORE LEARNING MATLS	CA	218.44	04/08/20
3212000208	02	ART SUPPLIES	TRIARCO ARTS & CRAFTS	WI	4472.6	04/02/20
3212000207	29	TITLE MATERIALS FOR WASHINGTON	RESOURCES FOR READING	MA	301.5	03/29/20
3212000206	29	TITLE SUPPLIES	HANDWRITING WITHOUT TEARS	MD	176.39	03/29/20
3212000205	29	TITLE SUPPLIES FOR LINCOLN	THE MATH LEARNING CENTER	OR	2086.5	03/29/20
3212000204	29	TITLE SUPPLIES FOR LINCOLN	HEINEMANN	IL	3878	03/29/20
3212000203	29	GIVE AWAY BOOKS	PIONEER VALLEY ED. PRESS	MA	6310	03/29/20
3212000202	28	GIVE AWAY BOOKS	SCHOLASTIC TEACHING RESOU...	OH	4006.19	03/28/20
3212000201	16	JHS SOCIAL STUDIES TEXTBOOKS	MC GRAW-HILL	IL	15192.52	03/17/20
3212000200	16	PROFESSIONAL DEVELOPMENT FOR NORTH ELEMENTARY	GREAT MINDS	PA	3500	03/16/20
3212000199	13	EUREKA MATH WORKBOOKS	GREAT MINDS	PA	2781.5	03/16/20
3212000198	16	PD FOR NORTH SCHOOL	GREAT MINDS	PA	3500	03/16/20
3212000197	16	SCIENCE STANDARDS STAFF DEVELOPMENT	BUREAU OF EDUCATION/RESEA...	WA	4856	03/16/20
3212000196	16	NORTH TITLE MATERIALS	DIDAX, INC.	MA	540.03	03/16/20
3212000195	13	M-W TITLE BOOKS	SCHOLASTIC TEACHING RESOU...	OH	139.96	03/13/20
3212000194	13	TITLE BOOKS	HAMERAY PUBLISHING GROUP	CA	1485	03/13/20
3212000193	13	TITLE MATERIAL FOR MW	PIONEER VALLEY ED. PRESS	MA	1056	03/13/20
3212000192	13	TITLE BOOKS FOR M-W	MARY RUTH BOOKS INC.	OH	259.6	03/13/20
3212000191	13	TITLE BOOKS FOR M-W	CAPSTONE PUBLISHERS	MN	2181.94	03/13/20
3212000190	13	TITLE SUPPLIES	LAKESHORE LEARNING MATLS	CA	155.22	03/13/20
3212000189	12	PLT4M RENWAL	PLT4M	MA	1200	03/12/20
3212000188	11	RENEWING WEBSITE	SNO SITES	MN	400	03/11/20
3212000187	10	TITLE BOOKS FOR EISENHOWER	PIONEER VALLEY ED. PRESS	MA	297	03/11/20
3212000186	10	M-W TITLE BOOKS	SCHOLASTIC BOOK CLUBS INC	OH	129	03/10/20
3212000185	09	SOUTH TITLE MATERIALS	SCHOOL OUTFITTERS	IL	498.65	03/10/20
3212000184	09	TITLE MATERIALS FOR M-W	REALLY GOOD STUFF LLC	IL	1829.05	03/09/20
3212000183	09	TITLE MATERIAL FOR M-W	LAKESHORE LEARNING MATLS	CA	639.32	03/09/20
3212000182	09	M-W TITLE ORDER	SCHOOL SPECIALTY	WI	1841.12	03/09/20
3212000181	09	M-W TITLE SUPPLIES	MOVING MINDS	MN	856.26	03/09/20
3212000180	09	SOUTH TITLE BOOKS	BARNES & NOBLE INC	TX	101.17	03/09/20
3212000179	09	TEACHERS PAY TEACHERS FOR A. ALRED	TEACHERS PAY TEACHERS	NY	274.39	03/09/20

3212000178	08	SCHOLASTIC ORDER FOR SOUTH	SCHOLASTIC TEACHING RESOU...	OH	41.34	03/09/20
3212000177	08	SOUTH TITLE BOOKS	SCHOLASTIC BOOK CLUBS INC	OH	123.5	03/09/20
3212000176	08	SOUTH TITLE MATERIAL	HEINEMANN	IL	62	03/09/20
3212000175	08	SOUTH TITLE MATERIAL	PIONEER VALLEY ED. PRESS	MA	122	03/09/20
3212000174	08	TITLE ITEMS FOR SOUTH SCHOOL	LAKESHORE LEARNING MATLS	CA	736.95	03/09/20
3212000173	06	BOOK CASES	DEMCO	WI	1323.78	03/07/20
3212000172	06	TEACHERSPAYTEACHERS	TEACHERS PAY TEACHERS	NY	82.79	03/07/20
3212000171	06	MATHSEEDS FOR WASHINGTON	3P LEARNING INC.	PA	583	03/07/20
3212000170	06	GAMEPLAN CURRICULUM	WEST MUSIC	IA	191.26	03/06/20
3212000169	04	SCHOLASTIC ORDER FOR FAMILY READING NIGHT	SCHOLASTIC TEACHING RESOU...	OH	455.75	03/04/20
3212000168	03	APEX SUBSCRIPTIONS	APEX LEARNING INC.	WA	214	03/03/20
3212000167	02	OUR SAVIOUR SCHOOL TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	46.98	03/02/20
3212000166	28	APEX SUBSCRIPTION FOR CROSSROADS	APEX LEARNING INC.	WA	80	03/02/20
3212000165	27	TITLE MATERIAL FOR OSS	LAKESHORE LEARNING MATLS	CA	74.72	02/27/20
3212000164	27	DRA3 FOR NORTH	PEARSON ASSESSEMENTS	IL	431.42	02/27/20
3212000163	27	SOUTH TITLE SUPPLIES	US GAMES	TX	233.89	02/27/20
3212000162	26	KINDERGARTEN GIVE AWAY BOOKS	SCHOLASTIC TEACHING RESOU...	OH	90.03	02/26/20
3212000161	24	MATH KITS	ETA HAND2MIND	IL	719.92	02/24/20
3212000160	24	SHAKESPEARE FESTIVAL AT JHS	SFSTL	MO	595	02/24/20
3212000159	24	MATHSEEDS RENEWAL (60)	3P LEARNING INC.	PA	540	02/24/20
3212000158	20	Stability Balls	WEST MUSIC	IA	598.5	02/21/20
3212000157	20	ADDITIONAL SOCIAL STUDIES MATERIAL	HOUGHTON MIFFLIN CO	IL	6944.66	02/21/20
3212000156	18	PIONEER VALLEY LESSON PLANS	PIONEER VALLEY ED. PRESS	MA	302.5	02/18/20
3212000155	18	SOUTH'S TITLE ORDER	REALLY GOOD STUFF LLC	IL	778.61	02/18/20
3212000154	18	SOUTH TITLE MATERIAL	LAKESHORE LEARNING MATLS	CA	872.48	02/18/20
3212000153	18	SOUTH TITLE ORDER	SCHOOL SPECIALTY	WI	39.43	02/18/20
3212000152	14	SOUTH TITLE MATERIALS	DISCOUNT SCHOOL SUPPLY	IL	47	02/18/20
3212000151	13	SOUTH TITLE MATERIAL	RESOURCES FOR READING	MA	52.16	02/14/20
3212000150	13	SOUTH MUSIC MATERIAL	WEST MUSIC	IA	191.26	02/13/20
3212000149	13	SOUTH TITLE MATERIAL	PIONEER VALLEY ED. PRESS	MA	663.56	02/13/20
3212000148	13	Kindergarten Registration Give Away books	SCHOLASTIC TEACHING RESOU...	OH	373.1	02/13/20
3212000147	04	TITLE SUPPLIES FOR M-W	LAKESHORE LEARNING MATLS	CA	376	02/04/20
3212000146	04	DRUMS ALIVE CURRICULUM FOR M-W	WEST MUSIC	IA	511.35	02/04/20
3212000145	04	TITLE SUPPLIES	REALLY GOOD STUFF LLC	IL	254.04	02/04/20
3212000144	28	PALS MATH	VANDERBILT UNIVERSITY	TN	160	01/28/20
3212000143	28	ELA MATERIAL FOR NORTH	LAKESHORE LEARNING MATLS	CA	271.35	01/28/20
3212000142	27	ELA MATERIALS FOR NORTH	LEARNING RESOURCES	IL	42.94	01/28/20
3212000141	27	MATH MANIPULATIVES FOR NORTH	MATHRACK	WI	385.83	01/28/20
3212000140	22	THERMOMETER	SCHOOL NURSE SUPPLY INC	IL	286.95	01/27/20
3212000139	23	TITLE SUPPLIES FOR OSS	TEACHER DIRECT	AL	258.4	01/23/20
3212000138	22	MISC TITLE SUPPLIES	DISCOUNT SCHOOL SUPPLY	IL	105.93	01/23/20
3212000137	22	FAMILY NIGHT SUPPLIES FOR SALEM LUTHERAN SCHOOL	ORIENTAL TRADING CO INC	MN	105.58	01/22/20
3212000136	21	OSS TITLE MATERIAL	TEACHER DIRECT	AL	153.44	01/22/20
3212000135	16	Title Material for North	PIONEER VALLEY ED. PRESS	MA	4748.1	01/16/20

3212000134	14	GLOBAL PD LIBRARY	SOLUTION TREE	IN	89.95	01/14/20
3212000133	14	MISC TITLE MATERIAL FOR OSS	TEACHER DIRECT	AL	77.12	01/14/20
3212000132	13	NORTH TITLE MATERIALS	LAKESHORE LEARNING MATLS	CA	252.91	01/13/20
3212000131	10	FOUNDATION TEACHER GRANT ITEMS	DISCOUNT SCHOOL SUPPLY	IL	68.68	01/13/20
3212000130	10	MATH MANIPULATIVES FOR EISENHOWER	WILSON LANGUAGE TRAINING	MA	3266.24	01/10/20
3212000129	09	LABEL COVERS	LIBRARY STORE	IL	131.97	01/10/20
3212000128	09	PLATFORM ACCESS - SINGLE USER	BREAKOUT INC.	NY	50	01/10/20
3212000127	08	TITLE MATERIAL FOR JMS	QUILL CORP. (ORDERS)	PA	184.4	01/09/20
3212000126	08	BREAKOUT EDU KITS	BREAKOUT INC.	NY	425	01/09/20
3212000125	07	COURSES: UNLIMITED ENROLLMENT (APEX)	APEX LEARNING INC.	WA	350	01/08/20
3212000124	06	UNLIMITED ENROLLMENT SUBSCRIPTION	APEX LEARNING INC.	WA	525	01/06/20
3212000123	06	MATH MATERIALS FOR NORTH SCHOOL	WILSON LANGUAGE TRAINING	MA	2542.21	01/06/20
3202500000	15	2 BUNDLES NEEDED PURCHASED FOR JHS SPECIAL ED	SOCIAL THINKING PUBLISHIN...	CA	418.98	08/15/24
3202400007	15	Step funds JHS O'Neil funds	BMO CORPORATE MASTERCARD ...	IL	34.99	05/15/24
3202400006	01	EISENHOWER TABLE	SMITH SYSTEM	IL	4395.9	05/01/24
3202400004	18	CHAMBER CHECKS FOR APPRECIATION DINNER	CHAMBER OF COMMERCE	IL	1100	04/18/24
3202400003	05	WASHINGTON ELEMENTARY SCHOOL-NEW PLAYGROUND EQ	PLAY & PARK STRUCTURES OF...	TN	42690.86	02/05/24
3202400002	13	VOLLEYBALLS FOR JMS TEAM	MIDWEST VOLLEYBALL WAREHO...	MN	701.82	12/13/23
3202400001	22	DESKS FOR JHS STEP PROGRAM	SCHOOL OUTFITTERS	IL	3000.53	08/22/23
3202400000	03	SHIPPING CHARGES FOR QUOTE#28655 FOR PO#1072400005	MASCOT JUNCTION, INC.	MO	72	08/03/23
3202300003	09	LAMINATOR, ROLLS OF LAMINATE, AND CART FOR TAP	LIBRARY STORE	IL	4302.8	05/09/23
3202300002	08	NEW SOFTWARE FOR STUDENT ACCESS- COMMON GOAL SYS	COMMON GOAL SYSTEMS INC	IL	60196.4	02/08/23
3202300001	10	NEW SOFTWARE FOR JSD#117	COMMON GOAL SYSTEMS INC	IL	72196.4	01/10/23
3202300000	15	LINE# 20000 MDP-PANELBOARD P3 (ELECTRICAL PANEL FOR F	AGILIX SOLUTIONS, LLC	IL	8380	11/15/22
3202200008	17	CHROMEBOOKS FOR JHS STEP WORK/STUDY RE: JOE O'NEIL	DELL EMC	PA	7104.8	08/17/22
3202200007	27	EISENHOWER CAFETERIA TABLES	SCHOOLSIN	OH	7218.74	10/27/21
3202200006	21	EISENHOWER CAFETERIA TABLES- 5	SCHOOLSIN	OH	7218.74	10/21/21
3202200005	30	ARMEDICA:ARBOR-CHILD FIXED 27"X55" WITH SHELF FOR NO	MAX-ABILITY, INC.	NC	819	08/30/21
3202200004	01	NEW DEFIBRILLATORS AND ELECTRODES FOR SCHOOLS	MCKESSON	GA	16250.65	07/01/21
3202200003	28	ELECTRONIC SIGNATURE FOR NEW CSBO	SKYWARD ACCTNG DEPT	WI	200	06/28/21
3202200002	24	OPEN FRONT SCHOOL DESK WITH BLACK BOOK BOX AND BLA	SCHOOL OUTFITTERS	IL	2696.4	06/24/21
3202200001	11	LANYARDS FOR KIDS BLACK WITH GOLD	4 IMPRINT, INC.	IL	232.5	05/11/21
3202100014	02	CENTRAL OFFICE PETTY CASH	HEBB- PETTY CASH KRISTEN	IL	30	02/03/21
3202100013	02	JHS CAFETERIA - 2 CELL HAMBURGER STYLE TRAY, SEALABLE (	REVERE PACKAGING	TX	2504.5	02/03/21
3202100012	28	STAMPS FOR CENTRAL OFFICE	UNITED STATES POSTAL SERV...	TX	550	01/28/21
3202100011	17	RENEWAL: 30 QUAVER CLASSROOMS, 1 YEAR LICENSE	QUAVERED,INC.	TN	300	11/17/20
3202100010	19	AED DEFIBRILLATOR FOR CENTRAL OFFICE	MCKESSON	GA	1066.41	10/19/20
3202100009	19	BUS GARAGE PROGRAMMED CLAMSHELL AND MYLAR BACKI	SCHOOL TECHNOLOGY ASSOCIA...	IN	409	10/19/20
3202100008	10	PETTY CASH FOR JMS	JACOBS JILL M	IL	50	08/10/20
3202100007	27	REGISTRATION STARTER CHANGE FOR 2020-2021 SCHOOL YE.	ENGLISH EMILY C	IL	150	07/27/20
3202100006	27	REGISTRATION CHANGE FOR 2020-2021 SCHOOL YEAR	BROCKSCHMIDT BETH A	IL	150	07/27/20
3202100005	27	REGISTRATION STARTER CHANGE FOR 2020-2021 SCHOOL YE.	BARLOW GARY D	IL	300	07/27/20
3202100004	27	REGISTRATION STARTER CHANGE FOR 2020-2021 SCHOOL YE.	WATTS JENNIFER	IL	300	07/27/20
3202100003	27	REGISTRATION STARTER CHANGE FOR 2020-2021 SCHOOL YE.	ANDERS HEIDI	IL	150	07/27/20

3202100002	27	REGISTRATION STARTER CHANGE FOR 2020-2021 SCHOOL YE.	CHIPMAN, TIM	IL	150	07/27/20
3202100001	27	REGISTRATION STARTER CHANGE FOR 2020-2021 SCHOOL YE.	CAMERER MARY B	IL	150	07/27/20
3202000009	16	CHAIRS FOR CROSSROADS	VIRCO INC.	TX	850	04/16/20
3202000008	24	STAMPS FOR CENTRAL OFFICE	UNITED STATES POSTAL SERV...	TX	550	02/24/20
2302500000	24	Game Strat Early Renewal (NO PAY UNTIL 7/1)	GAMESTRAT	ON	975	01/27/25
2302400010	05	Baseball Savings.com gear	BASEBALLSAVINGS	KS	740.67	12/05/24
2302400009	15	Stock Bibs: STHB	MARATHON PRINTING INC.	OR	69	10/15/24
2302400008	24	Bibs & Pins	MARATHON PRINTING INC.	OR	225.11	07/25/24
2302400007	23	Timing for Track Meet (Indoor)	TRXC TIMING, LLC	MO	2050	07/25/24
2302400006	16	Boys Soccer, Garden Shed	PRAIRIE BUILT BARN	IL	5020	07/17/24
2302400005	17	Ball Carts	SPORTS IMPORTS	OH	599.5	05/17/24
2302400004	08	Tachikara SV5WSC Indoor Competition Volleyball	EPIC SPORTS	KS	755.9	05/08/24
2302400003	09	Wrestling Mat.	RESILITE SPORTS PRODUCTS	PA	12423	04/09/24
2302400002	02	NCAA Vlvido Match Ball	BSN SPORTS	IL	1398.21	04/02/24
2302400001	31	Gamestrat Pro Press Box Renewel	GAMESTRAT	ON	975	01/31/24
2302400000	10	Boys Track Supplies	VS ATHLETICS	CA	743.2	01/10/24
2302300065	01	Boys Basketball Hudl Assist #H00061056	HUDL	IL	900	12/01/23
2302300064	29	HUDL Assist Boys Basketball	HUDL	IL	549	11/30/23
2302300063	13	Wrestling IPads.	APPLE, INC.	TX	898	11/13/23
2302300062	11	Cross Country Bib Numbers	MARATHON PRINTING INC.	OR	271.22	08/14/23
2302300061	10	JHS Athletic Dept. Starter Change for Home Events.	CROWDER MAGDALEN	IL	3000	08/10/23
2302300060	27	Football Laptop. Being ordered by Nick Guidish. Company ne	DELL COMPUTER CORP	IL	906.61	04/27/23
2302300059	12	Singlets, Mesh Shorts, and T-Shirts Company needs PO-- will j	RUDIS	OH	2718.9	04/12/23
2302300058	29	GameStrat, "pro press box". This is to be paid on July 1st out	GAMESTRAT	ON	1125	03/30/23
2302300057	24	Game One Jacket Order-- Girls Soccer	GAME ONE	IL	2537.71	03/24/23
2302300056	24	MF Athletic Track Supplies \$810.00 from budget 10 E 247 15C	M-F ATHLETIC CO	RI	909.6	03/24/23
2302300055	22	Yearly support software update.	ACTIVE NETWORK, LLC	GA	179	03/22/23
2302300054	21	Hip Numbers from First to the Finish \$140.95	FIRST TO THE FINISH	IL	140.95	02/21/23
2302300053	19	G Sports Wrestling Kenclean Disinfectant- Case of 4 gallons (n	G-SPORTS WRESTLING	IL	146	01/19/23
2302300052	11	Cliff Keen Mat Tape 4' x 84'-- case of 18 rolls (quantity-- 2) Pa	G-SPORTS WRESTLING	IL	418	01/12/23
2302300051	05	JHS Volleyball net system	SPORTS IMPORTS	OH	5570.9	12/06/22
2302300050	05	Wrestling scoretracking system	FLOSPORTS	IL	100	12/06/22
2302300049	04	JHS Athletic Awards	JOSTENS INC	IL	1098.3	11/07/22
2302300048	04	JHS Softball supplies	BSN SPORTS LLC	TX	563.22	11/07/22
2302300047	03	JHS Boys Basketball Warm Ups / Uniform gear	GAME ONE	IL	1671	11/03/22
2302300046	18	JHS Cheer Uniforms / Gear	VARSITY SPIRIT FASHION	TX	2548.25	10/18/22
2302300045	18	JHS Athletic Dept. Supplies	SENERGY TECHNOLOGIES	IL	750.98	10/18/22
2302300044	18	JHS Girls Swim Uniforms / Gear	BLACK SAM C	IL	595.39	10/18/22
2302300043	18	JHS Girls Swim Uniforms	BLACK SAM C	IL	140.99	10/18/22
2302300042	18	JHS Cheer Uniforms / gear	VARSITY SPIRIT FASHION	TX	513.2	10/18/22
2302300041	18	JHS Athletic Awards	JOSTENS INC	IL	291.5	10/18/22
2302300040	11	JHS Boys Basketball / Hudl Silver Additional	HUDL	IL	549	10/12/22
2302300039	06	JHS Softball supplies	BSN SPORTS LLC	TX	210.19	10/06/22
2302300038	06	Service for October - Football Field	LITTLE JOHNNYS INC	IL	255	10/06/22

2302300037	05	JHS Athletic Trainer Supplies	MEDCO SUPPLY COMPANY	IL	144.49	10/06/22
2302300036	15	JHS Jette poms	POMEXPRESS	NH	792	09/16/22
2302300035	13	JHS Boys Soccer Supplies	SOCCER 2000	IL	561.75	09/14/22
2302300034	13	JHS Volleyball jerseys	GAME ONE	IL	762.29	09/14/22
2302300033	12	JHS Wrestling Video Stat Subscription	MATBOSS, LLC	MN	599	09/13/22
2302300032	06	September Service - Porta Potty's	LITTLE JOHNNYS INC	IL	255	09/06/22
2302300031	29	JHS Football team apparel	GAME ONE	IL	332.42	08/30/22
2302300030	25	JHS Football Mouthguards	GAME ONE	IL	64.5	08/25/22
2302300029	25	JHS Football Chain Gang vest, yellow	GAME ONE	IL	520.49	08/25/22
2302300028	24	JHS Football gear	GAME ONE	IL	218.83	08/24/22
2302300027	24	JHS Football supplies	GAME ONE	IL	139.77	08/24/22
2302300026	24	JHS Volleyball supplies	HICKOX GARY L	IL	41.85	08/24/22
2302300025	19	JHS Girls Tennis Uniforms/Gear	GAME ONE	IL	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	IL	689	08/19/22
2302300022	18	JHS Volleyball gear	GAME ONE	IL	295.86	08/19/22
2302300021	17	JHS Football equipment bags	RIDDELL/ALL AMERICAN SPOR...	TX	91.35	08/17/22
2302300020	17	JHS Football HUDL Service 22-23	HUDL	IL	1099	08/17/22
2302300019	16	JHS Athletic Trainer Supplies	SCHWIDERSKI, KRIS	IL	46.17	08/16/22
2302300018	15	JHS Athletic Trainer supplies	SCHOOL HEALTH CORP	IL	275.27	08/15/22
2302300017	15	JHS Boys & Girls Tennis gear	IRC TEAM SPORTS	IN	907.53	08/15/22
2302300016	15	JHS Athletic Trainer supplies	HOWIES ATHLETIC TAPE	MI	90	08/15/22
2302300015	10	JHS Baseball supplies	BASEBALLSAVINGS	KS	1281.96	08/10/22
2302300014	10	JHS Golf Team Pass	LINKS GOLF COURSE	IL	500	08/10/22
2302300013	10	JHS Athletic Trainer Supplies	HOWIES ATHLETIC TAPE	MI	1517	08/10/22
2302300012	09	JHS Cross Country supplies	FIRST TO THE FINISH	IL	353.78	08/10/22
2302300011	26	JHS Cross Country paint / supplies	USSPECIALTY COATINGS	GA	273	07/27/22
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
2302300008	30	JHS Football Reconditioning	ALL AMERICAN SPORTS CORP	TX	5236.95	07/05/22
2302300007	30	JHS Football team caps	GAME ONE	IL	989.57	07/05/22
2302300006	30	JHS Football gear	GAME ONE	IL	52.49	07/05/22
2302300005	30	JHS Football jersey	GAME ONE	IL	1070.19	07/05/22
2302300004	27	JHS Football knee pads	GAME ONE	IL	136.23	06/27/22
2302300003	27	JHS Football Jerseys	GAME ONE	IL	6526.66	06/27/22
2302300002	27	2022 - 2023 CS8 Conference Dues	CENTRAL STATE 8 CONFERENC...	IL	2000	06/27/22
2302300001	27	JHS Girls Basketball Hudl Focus Indoor Camera system	HUDL	IL	1500	06/27/22
2302300000	23	2022-2023 JHS Athletics Dept. "Starter Change"	FROMME, AIMEE (JHS)	IL	2000	06/24/22
2302200066	26	JHS Girls game Basketballs	RADFORD BRANDON J	IL	169.9	04/26/22
2302200065	21	JHS Softballs	GAME ONE	IL	54.99	04/21/22
2302200064	04	Little Johnny's March / April Service	LITTLE JOHNNYS INC	IL	532.5	04/05/22
2302200063	31	JHS Boys Tennis uniforms	GAME ONE	IL	520.82	03/31/22
2302200062	30	JHS Soccer gear	OPEN HOUSE PRINT SHOP	IL	30	03/30/22
2302200061	10	JHS Girls soccer team shorts	SOCCER 2000	IL	503	03/10/22

2302200060	10	JHS Girls Soccer jerseys	GAME ONE	IL	173.3	03/10/22
2302200059	08	JHS Baseball gear	GAME ONE	IL	1410.83	03/08/22
2302200058	24	JHS Golf Team Pass / Range at The Links Golf Course	LINKS GOLF COURSE	IL	500	01/24/22
2302200057	21	JHS WRestling Gear	GAME ONE	IL	69.7	01/21/22
2302200056	21	JHS Boys BKB uniforms	GAME ONE	IL	3240	01/21/22
2302200055	18	JHS Bass Fish Team uniforms / gear	316 ACTIVE	AR	400	01/18/22
2302200054	12	JHS Girls Softball equipment / Supplies	BSN SPORTS LLC	TX	889.7	01/14/22
2302200053	16	JHS Cross Country supplies / paint	USSPECIALTY COATINGS	GA	60.08	12/16/21
2302200052	09	JHS Boys Soccer Socks	GAME ONE	IL	64.76	12/09/21
2302200051	30	JHS Boys Soccer Uniforms	GAME ONE	IL	2442.07	12/03/21
2302200050	23	JHS Wrestling Uniforms	GAME ONE	IL	652.75	11/23/21
2302200049	17	JHS Wrestling supplies	MAXWELL MEDALS & AWARDS	MI	234.2	11/17/21
2302200048	17	JHS Girls Basketball gear	GAME ONE	IL	802.25	11/17/21
2302200047	17	JHS Boys Basketball supplies	GAME ONE	IL	1218.98	11/17/21
2302200046	17	JHS Girls Basketball uniforms	GAME ONE	IL	499.9	11/17/21
2302200045	09	JHS Athletic Senior Awards - Plaques	JOSTENS INC	IL	577.5	11/12/21
2302200044	09	JHS Girls BKB Uniforms	GAME ONE	IL	2687.48	11/09/21
2302200043	08	JHS Baseball uniform gear	GAME ONE	IL	722.12	11/09/21
2302200042	08	JHS Softball supplies	GAME ONE	IL	110.3	11/09/21
2302200041	05	Little Johnny's - October Service - CC Comm Park	LITTLE JOHNNYS INC	IL	480	11/05/21
2302200040	05	JHS Athletic Awards	JOSTENS INC	IL	67.2	11/05/21
2302200039	26	JHS Girls Basketball Hudl Silver Package	HUDL	IL	450	10/27/21
2302200038	25	JHS Athletic Awards	JOSTENS INC	IL	390.55	10/26/21
2302200037	20	JHS Boys Basketball supplies	GAME ONE	IL	281.02	10/20/21
2302200036	14	JHS Athletic Awards	JOSTENS INC	IL	1743	10/15/21
2302200035	07	JHS J'ette Uniforms	THE LINE UP	MN	3805	10/07/21
2302200034	05	JHS Golf Team Uniforms	GAME ONE	IL	516	10/05/21
2302200033	05	JHS Volleyball gear	GAME ONE	IL	238.01	10/05/21
2302200032	05	JHS Football supplies	GAME ONE	IL	198.7	10/05/21
2302200031	05	JHS Athletic Porta-Potty rentals	LITTLE JOHNNYS INC	IL	430	10/05/21
2302200030	04	JHS Wrestling uniforms	GAME ONE	IL	2028.35	10/04/21
2302200029	23	JHS Cross Country Uniforms	GAME ONE	IL	1144.92	09/24/21
2302200028	20	JHS Boys Tennis supplies	COON ANDREW	IL	50	09/22/21
2302200027	20	JHS Athletic Trainer supplies	DUNN STEPHANIE	IL	95.88	09/22/21
2302200026	15	JHS UA Armourfuse Football Jerseys	GAME ONE	IL	4930.35	09/15/21
2302200025	08	JHS Cross Country Invite supplies	FIRST TO THE FINISH	IL	55	09/08/21
2302200024	07	JHS Golf Team hats	OPEN HOUSE PRINT SHOP	IL	264	09/07/21
2302200023	02	JHS Volleyballs	GAME ONE	IL	140.16	09/03/21
2302200022	02	JHS Boys Soccer uniform	GAME ONE	IL	252.28	09/03/21
2302200021	02	JHS Volleyball supplies	GAME ONE	IL	78.5	09/03/21
2302200020	02	JHS Girls Tennis uniforms	GAME ONE	IL	990	09/03/21
2302200019	30	JHS Football - HUDL Package	HUDL	IL	1026.74	08/30/21
2302200018	30	ATHLETIC TRAINER SUPPLIES	PERFORMACE HEALTH SUPPLY	NY	1895.49	08/30/21
2302200017	23	JHS Cheer gear	GAME ONE	IL	718.73	08/23/21

2302200016	19	Refrigerator for the JHS Bowl	WALTONS	IL	689.95	08/19/21
2302200015	03	JHS Boys Soccer Team socks	GAME ONE	IL	196.89	08/03/21
2302200014	26	JHS Football gear	GAME ONE	IL	271.38	07/27/21
2302200013	26	JHS Cheer mats	GAME ONE	IL	7858.83	07/27/21
2302200012	26	JHS Football Gear	GAME ONE	IL	2108.62	07/27/21
2302200011	26	JHS Football Helmet Recond.	RIDDELL/ALL AMERICAN SPOR...	TX	1091.32	07/27/21
2302200010	20	JHS Volleyball team supplies/volleyballs	KORNEY BOARD AIDS	TX	551.7	07/22/21
2302200009	12	JHS Wrestling Team - Hudl Silver Additional package	HUDL	IL	450	07/12/21
2302200008	12	Portable Sanitation System at IC Tennis Courts	PORTABLE SANITATION SYSTE...	IL	127.74	07/12/21
2302200007	12	Portable Sanitation System at JHS Track	LITTLE JOHNNYS INC	IL	67.5	07/12/21
2302200006	30	JHS Athletic - FB Field Ice Machine repair	MARQUARD SALES & SERVICE	IL	233.4	07/01/21
2302200005	22	JHS Athletic Dept. 8to18 Program Annual Subscription	8 TO 18 MEDIA INC.	IL	750	06/23/21
2302200004	21	2021-2022 JHS Athletic Dept. Starter Change	FROMME, AIMEE (JHS)	IL	2000	06/22/21
2302200003	21	Football Reconditioning	RIDDELL/ALL AMERICAN SPOR...	TX	4908.68	06/22/21
2302200002	21	JHS Football supplies	EASTBAY TEAM SALES	WI	1120	06/22/21
2302200001	21	CS8 21-21 Dues	CENTRAL STATE 8 CONFERENC...	IL	2000	06/21/21
2302100074	13	Boys Soccer Awards	CROWN AWARDS	NY	417.91	05/13/21
2302100073	07	JHS Boys Swim Uniforms	BLACK SAM C	IL	384	04/07/21
2302100072	07	Cheer Video	ELEVATED IMAGES	IL	35	04/07/21
2302100071	07	JHS Cheer bench for the cheer room at the Bowl	DRIVER AMANDA	IL	60	04/07/21
2302100070	07	JHS Cheer Bows	VARSITY SPIRIT FASHION	TX	598.5	04/07/21
2302100069	24	JHS Girls Tennis Team Supplies	VIKEN BRANDON M	IL	370.3	03/25/21
2302100068	24	JHS Bass Fishing Team Tournament Trophies	PERKINS ANTHONY S	IL	136.02	03/25/21
2302100067	24	JHS West Gym Amp & Installation	SENERGY TECHNOLOGIES	IL	1530	03/25/21
2302100066	17	JHS Girls Soccer gear/masks	OPEN HOUSE PRINT SHOP	IL	202.77	03/17/21
2302100065	10	JHS J'ette supplies/gear	MONOGRAM SOUP	IL	506	03/10/21
2302100064	05	JHS Girls Soccer supplies	COMSTOCK ANDREW	IL	427.23	03/08/21
2302100063	04	JHS Softball uniforms	GAME ONE	IL	1476.36	03/08/21
2302100062	03	JHS Boys Track gear	GAME ONE	IL	337.55	03/04/21
2302100061	03	JHS Boys Track Team Supplies	VS ATHLETICS	CA	372.8	03/04/21
2302100060	02	JHS Athletic Trainer supplies	PERFORMACE HEALTH SUPPLY	NY	417.49	03/02/21
2302100059	01	JHS Boys & Girls Soccer program Hi-pod lite kit	HI-POD	CA	2400	03/01/21
2302100058	04	JHS Girls Tennis supplies	OPEN HOUSE PRINT SHOP	IL	192	02/04/21
2302100057	29	JHS Girls Basketball Hudl Package	HUDL	IL	450	02/01/21
2302100056	28	JHS Athletic Trainer supplies	PERFORMACE HEALTH SUPPLY	NY	881.62	01/29/21
2302100055	19	JHS BASS Fishing Uniforms	316 ACTIVE	AR	310	01/19/21
2302100054	11	JHS Girls BASKETBALL Red jersey set	GAME ONE	IL	116.65	12/11/20
2302100053	11	Girls Basketball White jersey set	GAME ONE	IL	116.65	12/11/20
2302100052	02	JHS Boys Track uniforms	GAME ONE	IL	902.82	12/03/20
2302100051	24	JHS Girls Swim Team - Pool Rental	YMCA OF JACKSONVILLE	IL	500	11/30/20
2302100050	13	JHS Girls BASKETBALL jerseys	BSN SPORTS LLC	TX	896.9	11/16/20
2302100049	11	JHS Boys Soccer team socks	GAME ONE	IL	807.03	11/12/20
2302100048	05	JHS Baseball Ball Coach Radar Gun	BSN SPORTS LLC	TX	199.87	11/05/20
2302100047	02	PortaPotty rental for Cross Country	LITTLE JOHNNYS INC	IL	350	11/02/20

2302100046	28	Ice for JHS Athletes	HOME CITY ICE	OH	171.9	10/28/20
2302100045	22	JHS Bass Fishing Equipment	ATC INDUSTRIES	IN	1963.9	10/22/20
2302100044	16	JHS Soccer Field	PRAIRIE LAND LAWN CARE	IL	1000	10/19/20
2302100043	13	JHS Fall Post Season fees	IHSA	IL	500	10/13/20
2302100042	13	JHS Boys Basketball Program - Jerseys/shorts	GAME ONE	IL	359.2	10/13/20
2302100041	07	JHS Athletic rental porta-potty's	LITTLE JOHNNYS INC	IL	85	10/07/20
2302100040	02	JHS Wrestling Gear	OUTBREAK DESIGNS	IL	455	10/05/20
2302100039	02	JHS Girls Swim Team towels	WINNING STREAK	IL	296	10/05/20
2302100038	01	JHS Boys Basketballs	GAME ONE	IL	690.8	10/01/20
2302100037	25	JHS Baseball supplies	GAME ONE	IL	800.13	09/28/20
2302100036	22	JHS Girls Swim uniforms	BLACK SAM C	IL	397.4	09/22/20
2302100035	21	JHS Football Helmets	RIDDELL/ALL AMERICAN SPOR...	TX	4518.95	09/21/20
2302100034	17	Hudl Package for JHS Boys Basketball	HUDL	IL	450	09/17/20
2302100033	17	Athletic Trainer Supplies Foam rollers	PERFORMACE HEALTH SUPPLY	NY	104.15	09/17/20
2302100032	14	JHS Girls Tennis uniforms	GAME ONE	IL	143.98	09/14/20
2302100031	11	Little Johnnys - Rental - Girls Tennis @ IC	LITTLE JOHNNYS INC	IL	127.5	09/11/20
2302100030	09	JHS Football Hudl Package 9/24/20-9/23/21	HUDL	IL	1099	09/09/20
2302100029	04	JHS Golf Team Pass / Team Range	LINKS GOLF COURSE	IL	500	09/04/20
2302100028	25	JHS Girls Basketball Folding Team seats	THE NEXT LEVEL SPORTS GRO...	IN	1002	08/25/20
2302100027	21	JHS Boys Soccer Team Gear	HALL BREXTON J	IL	179	08/24/20
2302100026	21	JHS Boys Soccer Speed Training Program	HALL BREXTON J	IL	49.97	08/24/20
2302100025	21	JHS Boys Golf apparel	GAME ONE	IL	267.5	08/21/20
2302100023	14	JHS Cross Country field paint	USSPECIALTY COATINGS	GA	190.38	08/17/20
2302100022	12	JHS Athletic Dept. "Ice Machine cleaned"	MARQUARD SALES & SERVICE	IL	98.15	08/12/20
2302100021	07	JHS Volleyball Hudl Silver Additional	HUDL	IL	450	08/10/20
2302100020	03	JHS Cross Country Thermometers	VANBEBBER BRECK E	IL	176.97	08/03/20
2302100019	23	JHS Football Jerseys	GAME ONE	IL	3570.72	07/27/20
2302100018	21	JHS Girls Track uniform leggings	GAME ONE	IL	1174.8	07/21/20
2302100017	21	FOOTBALL JERSEYS	GAME ONE	IL	609.76	07/21/20
2302100016	21	FOOTBALL JERSEYS	GAME ONE	IL	103.76	07/21/20
2302100015	21	FOOTBALL TEAM PANT	GAME ONE	IL	2477.9	07/21/20
2302100014	21	Team gear	GAME ONE	IL	866.89	07/21/20
2302100013	21	JHS Football Throwing Net	GAME ONE	IL	958.5	07/21/20
2302100012	21	JHS Football gear	GAME ONE	IL	532.47	07/21/20
2302100011	21	JHS Football Reconditioning	RIDDELL/ALL AMERICAN SPOR...	TX	5947.15	07/21/20
2302100010	20	JHS Volleyball supplies	GAME ONE	IL	187.5	07/20/20
2302100009	20	Athletic Supplies	SPRINGFIELD CLINIC SPORTS...	IL	200	07/20/20
2302100008	10	JHS Football Supplies	LOMELINO SIGN CO	IL	480	07/13/20
2302100007	07	JHS Volleyball Team Uniforms	GAME ONE	IL	1688.87	07/08/20
2302100006	06	2020-2021 JHS Athletic Dept. Starter Change	FROMME, AIMEE (JHS)	IL	2000	07/06/20
2302100005	06	JHS Athletic certificates	JOSTENS INC	IL	749	07/06/20
2302100004	19	JHS Girls Track gear	GAME ONE	IL	138	06/22/20
2302100003	19	JHS TRack Supplies	VS ATHLETICS	CA	455.55	06/22/20
2302100002	09	JHS Athletic Program - 2020-2021 Subscription	8 TO 18 MEDIA INC.	IL	750	06/09/20

2302100001	03	Central State Eight Dues for 2020-2021	CENTRAL STATE 8 CONFERENC...	IL	2000	06/04/20
2302000066	03	JHS Girls Basketball Team supplies	RADFORD BRANDON J	IL	110.98	06/04/20
2302000065	14	JHS Softball team supplies	GAME ONE	IL	186.69	05/14/20
2302000064	04	JHS Girls Track Uniforms	GAME ONE	IL	1935.24	05/04/20
2302000063	09	JHS Girls Soccer Jerseys	GAME ONE	IL	1560	04/09/20
2302000062	09	Volleyball Team Backpacks	GAME ONE	IL	310.93	04/09/20
2302000061	09	JHS Girls Track Uniforms	TEAM CONNECTION TENNIS	NC	1995.28	04/09/20
2302000060	12	JHS Boys and Girls Track Equipment	RICHEY ATHLETICS	IN	1620	03/13/20
2302000059	12	JHS Boys Basketball travel gear	GAME ONE	IL	285	03/13/20
2302000058	12	JHS Boys Basketball Travel Gear	GAME ONE	IL	349.34	03/13/20
2302000057	25	Crimson Chenille Patches	JOSTENS INC	IL	459.38	02/25/20
2302000056	24	JHS Girls Swim Supplies	BLACK SAM	IL	55.16	02/24/20
2302000055	24	JHS Boys Swim Supply	BLACK SAM	IL	147.36	02/24/20
2302000054	24	JHS Boys Swim Gear	BLACK SAM	IL	712.64	02/24/20
2302000053	24	JHS Girls Soccer team socks	GAME ONE	IL	195	02/24/20
2302000052	24	JHS Girls Basketball supplies	RADFORD BRANDON J	IL	264.93	02/24/20
2302000051	15	JHS Athletic Senior Plaques	JOSTENS INC	IL	522.5	01/16/20
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
2002500152	12	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	184.2	02/14/25
2002500151	11	IHSA Sectional Speech Tournament - Belleville West High Schc	BELLEVILLE WEST HIGH SCHO...	IL	80	02/12/25
2002500150	11	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	32.91	02/12/25
2002500149	10	The Music Shoppe order	MUSIC SHOPPE, INC	IL	121.98	02/10/25
2002500148	10	Perma-Bound order	BMO CORPORATE MASTERCARD ...	IL	629	02/10/25
2002500147	07	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	36.99	02/07/25
2002500146	05	Reimbursement for Amazon order	STOWERS, BUFORD	IL	50.74	02/06/25
2002500145	05	IHSA Regional Speech Meet entry fees	GLENWOOD HIGH SCHOOL	IL	120	02/06/25
2002500144	03	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	129.14	02/06/25
2002500143	30	Club Carwash - Reimbursement to JR Dugan for cleaning Drive	DUGAN, JR (JHS)	IL	40	01/31/25
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
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
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
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	RIVERTON HIGH SCHOOL	IL	65	01/22/25
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
2002500126	09	The Music Shoppe - Repair	MUSIC SHOPPE, INC	IL	22.99	01/10/25
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
2002500120	07	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	155.5	01/08/25
2002500119	17	Scholastic Bowl LOEB league participation fee *Please send th	WILLIAMSVILLE HIGH SCHOOL	IL	50	12/18/24
2002500118	13	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	60.1	12/16/24
2002500117	13	The Music Shoppe	MUSIC SHOPPE, INC	IL	94.75	12/13/24
2002500116	11	Auto engine and transmission purchase	BENZ QUENTIN	IL	350	12/18/24
2002500115	09	IHSSBCA Membership Fee	IHSSBCA	IL	35	12/09/24
2002500114	09	ILMEA Fees	ILMEA STATE OFFICE	IL	420	12/09/24
2002500113	09	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	64.4	12/09/24
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
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
2002500108	02	Blick Art Materials Order	BLICK ART MATERIALS	IL	2707.06	12/02/24
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
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
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
2002500099	13	Tournament - CISDA Classic Entry Fee	OLYMIA HIGH SCHOOL	IL	143	11/14/24
2002500098	13	Central Illinois Speech and Debate Association Dues	CENTRAL IL. SPEECH AND DE...	IL	150	11/14/24
2002500097	12	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	130.63	11/14/24
2002500096	11	Amazon Order	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
2002500093	08	Krueger Pottery clay order	KRUEGER POTTERY SUPPLIES	MO	1614.1	11/08/24
2002500092	06	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	131.3	11/06/24
2002500091	04	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	166.19	11/04/24
2002500090	04	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	95.56	11/04/24
2002500089	30	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	30.99	11/01/24
2002500088	30	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	24.89	11/04/24
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
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
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
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
2002500075	17	JW Pepper Order	BMO CORPORATE MASTERCARD ...	IL	28.8	10/21/24
2002500074	17	JW Pepper Order	BMO CORPORATE MASTERCARD ...	IL	231.24	10/17/24
2002500073	16	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	126.64	10/16/24
2002500072	16	Outbreak Designs Order	OUTBREAK DESIGNS	IL	130	10/16/24
2002500071	16	JHS Cafeteria - Food for P/T Conference Staff Dinner	JHS CAFETERIA	IL	72	10/16/24
2002500070	16	McMaster-Carr Order	MCMASTER-CARR SUPPLY	IL	1938.47	10/16/24
2002500069	16	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	149.44	10/16/24
2002500068	11	Quizlet Subscription	KOSS MORGAN	IL	35.99	10/15/24
2002500067	11	Boom Subscription	KOSS MORGAN	IL	49.99	10/15/24
2002500066	11	P/T Conference Staff Dinner - Reimbursement	WERRIES DAWN	IL	10.1	10/15/24
2002500065	11	My Buddy's - P/T Conference Staff Dinner	BMO CORPORATE MASTERCARD ...	IL	322.74	10/15/24
2002500064	11	Aldi - P/T Conference Staff Dinner	BMO CORPORATE MASTERCARD ...	IL	92.66	10/11/24
2002500063	11	Papa John's - Parent/Teacher Conference Staff Dinner	BMO CORPORATE MASTERCARD ...	IL	194.89	10/11/24
2002500062	11	JW Pepper Order	BMO CORPORATE MASTERCARD ...	IL	105	10/11/24
2002500061	11	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	19.95	10/11/24
2002500060	11	Sweetwater Order	SWEETWATER	IN	61.35	10/11/24
2002500059	09	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	49.99	10/09/24
2002500058	09	ILMO Order	ILMO PRODUCTS COMPANY	IL	16.55	10/09/24
2002500057	09	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	53.79	10/09/24
2002500056	08	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	1886.12	10/08/24
2002500055	08	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	67.29	10/08/24
2002500053	03	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	10.98	10/03/24
2002500052	02	Western Illinois University - Marching Band Classic	WESTERN ILLINOIS UNIV	IL	200	10/02/24
2002500051	02	Marcotte Drill Design Order	MARCOTTE DRILL DESIGN	IL	1053	10/02/24
2002500050	01	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	198.27	10/02/24
2002500049	01	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	46.99	10/02/24
2002500048	01	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	731.72	10/02/24
2002500047	01	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	103.85	10/01/24
2002500046	30	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	289.63	09/30/24
2002500045	26	Rydin Invoice	RYDIN DECAL	IL	370	09/27/24
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
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
2002500038	23	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	68.99	09/23/24
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
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
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
2002500029	13	AED USA	BMO CORPORATE MASTERCARD ...	IL	395	09/13/24
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
2002500023	05	Biology Products order	BMO CORPORATE MASTERCARD ...	IL	234.5	09/06/24
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
2002500020	03	Walmart order	BMO CORPORATE MASTERCARD ...	IL	118.65	09/03/24
2002500018	28	Amazon order	BMO CORPORATE MASTERCARD ...	IL	298.9	08/28/24
2002500017	28	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	17.08	08/28/24
2002500016	28	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	524.25	08/28/24
2002500015	27	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	96.95	08/27/24
2002500014	26	JW Pepper Music	BMO CORPORATE MASTERCARD ...	IL	265	08/26/24
2002500013	26	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	88.81	08/26/24
2002500012	26	Amazon order	BMO CORPORATE MASTERCARD ...	IL	32.68	08/26/24
2002500011	26	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	119.15	08/26/24
2002500010	23	Amazon order	BMO CORPORATE MASTERCARD ...	IL	254.14	08/26/24
2002500009	22	Staples order	BMO CORPORATE MASTERCARD ...	IL	21.04	08/22/24
2002500008	22	Driver Training Products order	BMO CORPORATE MASTERCARD ...	IL	299.49	08/22/24
2002500007	21	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	232.91	08/21/24
2002500006	21	Quizlet Plus subscription	RIGGS LYNETTE	IL	35.99	08/21/24
2002500005	21	Entrance Fee for Sage City	MONTICELLO MUSIC BOOSTERS	IL	200	08/21/24
2002500004	20	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	52.42	08/20/24
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
2002500001	15	Amazon order	BMO CORPORATE MASTERCARD ...	IL	319.92	08/15/24
2002500000	08	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	54.99	07/08/24
2002400069	04	Sam's Order	BMO CORPORATE MASTERCARD ...	IL	79.24	12/04/24
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
2002400064	12	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	46.92	08/12/24

2002400063	12	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	310.29	08/12/24
2002400062	08	Amazon Order - Storage Cabinets	BMO CORPORATE MASTERCARD ...	IL	199.96	08/09/24
2002400061	08	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	614.77	08/08/24
2002400060	07	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	103.02	08/07/24
2002400058	05	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	139.98	08/07/24
2002400057	26	Papa John's Pizza	BMO CORPORATE MASTERCARD ...	IL	42.93	07/29/24
2002400056	24	Steve Weiss Music order	BMO CORPORATE MASTERCARD ...	IL	734.95	07/25/24
2002400054	23	Starter change	WERRIES DAWN	IL	400	07/24/24
2002400053	22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	306.26	07/24/24
2002400052	29	Reimbursement for sewing materials purchased for FCS (Food	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
2002400050	28	Hamburgers for teacher appreciation lunch	JHS CAFETERIA	IL	136.56	05/28/24
2002400048	24	Walmart Reimbursement	DION JOSEPH	IL	47.17	05/24/24
2002400047	24	Carolina Scientific Order	BMO CORPORATE MASTERCARD ...	IL	80.64	05/24/24
2002400046	24	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	312.27	05/24/24
2002400045	24	Car Wash for Driver's Ed Cars	BMO CORPORATE MASTERCARD ...	IL	40	05/24/24
2002400044	22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	25.96	05/22/24
2002400043	21	Knight-Shtick Press script for Madrigal Dinner	BMO CORPORATE MASTERCARD ...	IL	139	05/21/24
2002400042	21	JW Pepper music	BMO CORPORATE MASTERCARD ...	IL	254.5	05/21/24
2002400041	20	Sam's Club order	BMO CORPORATE MASTERCARD ...	IL	99.94	05/20/24
2002400040	20	School Nurse Supply order	BMO CORPORATE MASTERCARD ...	IL	706.91	05/20/24
2002400038	07	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	45.06	05/08/24
2002400037	07	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	200.22	05/08/24
2002400036	02	Booklet LLC, Quizlet, and Gimkit reimbursement to Rebecca H	HADSELL REBECCA G	IL	131.75	05/02/24
2002400035	02	Home Depot - Reimbursement to Kate Alexander	ALEXANDER KATE	IL	111.59	05/02/24
2002400034	01	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	105.99	05/01/24
2002400033	01	Walmart Order	BMO CORPORATE MASTERCARD ...	IL	138.32	05/01/24
2002400032	30	Walmart Reimbursement	KOSS MORGAN	IL	47.35	04/30/24
2002400031	29	O' Reilly orders	O'REILLY AUTOMOTIVE	MO	2422.01	04/29/24
2002400030	29	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	13.3	04/29/24
2002400029	25	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	631.67	04/25/24
2002400028	25	Walmart Order Reimbursement	GIBSON, WILLIAM (JHS)	IL	17.28	04/25/24
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
2002400025	22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	27.5	04/22/24
2002400024	22	Game One Order	BMO CORPORATE MASTERCARD ...	IL	1528	04/22/24
2002400023	22	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	2080.16	04/22/24
2002400022	19	Amazon Order - Drafting supplies	BMO CORPORATE MASTERCARD ...	IL	1021.15	04/19/24
2002400021	19	Home Depot Order	BMO CORPORATE MASTERCARD ...	IL	456.85	04/19/24
2002400020	19	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	269.94	04/19/24
2002400019	19	Ward's Science Order	BMO CORPORATE MASTERCARD ...	IL	82.08	04/19/24
2002400018	19	Biologyproducts.com Order	BMO CORPORATE MASTERCARD ...	IL	643.94	04/19/24
2002400017	19	Flinn Scientific Order	BMO CORPORATE MASTERCARD ...	IL	228	04/19/24
2002400016	19	Flinn Scientific Order	BMO CORPORATE MASTERCARD ...	IL	3053.94	04/19/24

2002400015	19	JW Pepper Music	BMO CORPORATE MASTERCARD ...	IL	1032.93	04/19/24
2002400014	18	ADA Sports and Rackets - Badminton Rackets	BMO CORPORATE MASTERCARD ...	IL	442.75	04/18/24
2002400013	18	Amazon order	BMO CORPORATE MASTERCARD ...	IL	214.54	04/18/24
2002400012	18	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	908.98	04/18/24
2002400011	18	Walmart Food - Ordered online and she picks it up.	BMO CORPORATE MASTERCARD ...	IL	43.48	04/18/24
2002400009	12	McMaster-Carr - Welding equipment	MCMaster-CARR SUPPLY	IL	1603.35	04/15/24
2002400008	12	Amazon - classroom supplies	BMO CORPORATE MASTERCARD ...	IL	181.04	04/12/24
2002400007	11	Band music from JW Pepper	BMO CORPORATE MASTERCARD ...	IL	66	04/12/24
2002400006	11	Amazon Supplies for Guidance Office	BMO CORPORATE MASTERCARD ...	IL	95.97	04/11/24
2002400005	12	AG AMAZON ORDER SUPPLIES	AMAZON.COM	GA	42.94	03/13/24
2002400004	28	Clay for Art (Pottery)	KRUEGER POTTERY SUPPLIES	MO	831.6	02/28/24
2002400003	14	Amazon Order for PE	AMAZON.COM	GA	79.77	02/14/24
2002400002	12	Metals Supplies	SELVAGGIO STEEL	IL	2926.78	02/12/24
2002400001	11	Math order per Breck Van Bebber from Nasco Budget Account	NASCO	TX	462.85	12/13/23
2002400000	20	Supplies for Welding for Jay Ater	SELVAGGIO STEEL	IL	2679.6	10/23/23
2002300032	22	Supplies	MCMaster-CARR SUPPLY	IL	919.61	09/25/23
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
2002300029	20	Supplies for Choir	JW PEPPER	PA	270.68	04/20/23
2002300028	20	Supplies for Choir	JW PEPPER	PA	556.39	04/20/23
2002300027	20	Supplies for Choir	JW PEPPER	PA	513	04/20/23
2002300026	13	Supplies for Welding	SELVAGGIO STEEL	IL	1953.46	04/20/23
2002300025	13	Supplies for English	PERMA-BOUND	IL	1039.8	04/20/23
2002300024	12	Supplies for Welding	MCMaster-CARR SUPPLY	IL	2223.56	04/12/23
2002300022	27	Supplies for Welding	ILMO PRODUCTS COMPANY	IL	1928.96	01/27/23
2002300021	27	Supplies for Metals	SELVAGGIO STEEL	IL	2741.33	01/27/23
2002300020	27	Supplies for Band	JW PEPPER	PA	117	01/27/23
2002300019	18	Supplies for the Math Department	VALLEY BUSINESS MACHINES	UT	541.5	01/18/23
2002300018	06	Supplies for the Art Dept.	BLICK ART MATERIALS	IL	1413.72	01/06/23
2002300017	14	Supplies for English	PERMA-BOUND	IL	874.5	11/15/22
2002300016	11	Supplies for Metals	SELVAGGIO STEEL	IL	655.27	11/14/22
2002300015	28	Supplies For Woods	SCHALLER HARDWARE LUMBER	MO	2406	10/28/22
2002300014	28	Supplies for Fine Arts	FREESTYLE PHOTOGRAPHIC SU...	CA	1331.14	10/28/22
2002300013	19	Supplies for Choir	JW PEPPER	PA	182.99	10/21/22
2002300012	06	reimbursement for supplies for PE	LAWLESS RAELENE	MO	180	10/17/22
2002300011	03	Supplies for PE	LAWLESS RAELENE	MO	23.99	10/04/22
2002300010	29	Supplies for Metals	MCMaster-CARR SUPPLY	IL	912.24	10/04/22
2002300009	26	Light for Band Trailer	GUTHRIE TAMMY	IL	34.72	10/04/22
2002300008	14	Supplies for Spanish	KOSS MORGAN	IL	35.99	09/16/22
2002300007	14	Supplies for German	GUTHRIE LYNETTE	IL	92.49	09/16/22
2002300006	14	Supplies for Spanish	KOSS MORGAN	IL	25	09/16/22
2002300005	08	Supplies for Band	JW PEPPER	PA	160.8	09/09/22
2002300004	08	Supplies for Choir	JW PEPPER	PA	145.94	09/09/22
2002300003	30	Supplies for Welding	ILMO PRODUCTS COMPANY	IL	1187.7	08/31/22

2002300002	22	supplies for PE	LAWLESS RAELENE	MO	66.66	08/22/22
2002300001	22	Supplies for Choir	JW PEPPER	PA	141.59	08/22/22
2002300000	22	reimburse for quizlet subscription	GUTHRIE LYNETTE	IL	35.99	08/22/22
2002200045	20	Supplies for Band	STEVE WEISS MUSIC	PA	461.95	05/31/22
2002200044	20	Supplies for Band	BAND SHOPPE	IN	1163.5	05/31/22
2002200043	10	Supplies for Band	DANCEWEAR SOLUTIONS	MO	526.9	05/10/22
2002200042	10	Supplies for Band	MUSIC SHOPPE, INC	IL	3879	05/10/22
2002200041	10	Supplies for Band	JW PEPPER	PA	115	05/10/22
2002200040	10	Supplies for Band	BAND SHOPPE	IN	472.5	05/10/22
2002200039	03	Supplies for Foods/Reimburse to Judene Stock	STOCK JUDENE	IL	654.24	05/03/22
2002200038	20	supplies for Art Department	FREESTYLE PHOTOGRAPHIC SU...	CA	2961.55	04/20/22
2002200037	14	Supplies for Art	BLICK ART MATERIALS	IL	1031.04	04/14/22
2002200036	14	Reimbursement for supplies for Welding	ATER CHARLES JAY	IL	58	04/14/22
2002200035	14	reimbursement for supplies for Foreign Language Dept.	HADSELL REBECCA G	IL	35.88	04/14/22
2002200034	04	Refreshments for Foreign Language Honor Society	GUTHRIE LYNETTE	IL	22.38	04/05/22
2002200033	04	Supplies for Science Dept.	BOYER CYNTHIA	IL	15.54	04/04/22
2002200032	18	Supplies for German	GUTHRIE LYNETTE	IL	55	03/18/22
2002200031	16	Subscription for FFA	BEDWELL KATE	IL	36	03/17/22
2002200030	16	Subscription Renewal for German	GUTHRIE LYNETTE	IL	35.88	03/17/22
2002200029	15	Dinner for Madrigals	KOSS MORGAN	IL	78.72	03/17/22
2002200028	15	English Supplies	PERMA-BOUND	IL	2120	03/15/22
2002200027	10	Materials for Metals/Welding	SELVAGGIO STEEL	IL	5116.17	03/10/22
2002200026	11	Supplies for Foods	STOCK JUDENE	IL	398.11	02/11/22
2002200025	17	Supplies for Welding	ILMO PRODUCTS COMPANY	IL	1139.55	12/17/21
2002200024	16	Supplies for German	GUTHRIE LYNETTE	IL	90	12/17/21
2002200023	09	Supplies for foods	STOCK JUDENE	IL	663.79	12/09/21
2002200022	01	Supplies for art	BLICK ART MATERIALS	IL	1089.19	12/03/21
2002200021	23	supplies for PE	LAWLESS RAELENE	MO	27.94	11/23/21
2002200020	15	Supplies for AG	BEDWELL KATE	IL	51.96	11/17/21
2002200019	10	Supplies for Metals	MCMASTER-CARR SUPPLY	IL	236.97	11/12/21
2002200018	10	Supplies for Welding	SELVAGGIO STEEL	IL	3727.92	11/12/21
2002200017	03	Supplies for Photography/Fine Arts	FREESTYLE PHOTOGRAPHIC SU...	CA	1169.59	11/04/21
2002200016	13	Supplies for Foreign Lang	KOSS MORGAN	IL	85.94	10/13/21
2002200015	13	Supplies for Foods	STOCK JUDENE	IL	42.47	10/13/21
2002200014	13	Supplies for Foods	STOCK JUDENE	IL	667.35	10/13/21
2002200013	13	Supplies for Woods	SCHALLER HARDWARE LUMBER	MO	1777	10/13/21
2002200012	12	supplies for woods	PAXTON PATTERSON	IL	1069.69	10/13/21
2002200011	29	supplies for band	STEVE WEISS MUSIC	PA	804	09/30/21
2002200010	29	Supplies for PE	LAWLESS RAELENE	MO	10.38	09/30/21
2002200009	13	supplies for PE	LAWLESS RAELENE	MO	29.84	09/13/21
2002200008	13	supplies for auto /parade	O'CONNELL JANET K	IL	58.96	09/13/21
2002200007	02	supplies for foods	COUNTY MARKET	IL	18.59	09/03/21
2002200006	31	Supplies for metals	MCMASTER-CARR SUPPLY	IL	1111.12	09/03/21
2002200005	31	Supplies for Music/Choir	SWEETWATER	IN	770	08/31/21

2002200004	31	Entry Fee For ILMEA for Band and Music	ILMEA STATE OFFICE	IL	50	08/31/21
2002200003	30	supplies for Foreign Language	SUTTON LESLIE	IL	72.95	08/31/21
2002200002	30	supplies for Foreign Language	GUTHRIE LYNETTE	IL	110.83	08/31/21
2002200001	13	Petty Cash for the Main Office	O'CONNELL JANET K	IL	100	08/23/21
2002100068	29	Supplies for Foods	COUNTY MARKET	IL	102.71	04/30/21
2002100067	22	Supplies for Science	BOYER CYNTHIA	IL	37.97	04/22/21
2002100066	21	PRACTICAL ASSESSMENT EXPLORATION SYSTEM 2020 EDITIOI	TALENT ASSESSMENT, INC.	FL	29585.6	04/22/21
2002100065	20	Reimbursement for Business	STOCK JUDENE	IL	149	04/21/21
2002100064	19	Reimbursement for ASL	SUTTON LESLIE	IL	40.95	04/19/21
2002100063	15	Supplies for Art - \$1000 out of art budget and remainder bein	BLICK ART MATERIALS	IL	2585	04/15/21
2002100062	14	Supplies for Science	FLINN SCIENTIFIC	IL	1156	04/15/21
2002100061	14	Supplies for Science	BIO-RAD	CA	92.61	04/15/21
2002100060	14	Supplies for Science	EDVOTECK	MD	447.7	04/14/21
2002100059	14	Supplies for English	PERMA-BOUND	IL	1810	04/14/21
2002100058	14	supplies for Science	BIO CORPORATION	MN	966.91	04/14/21
2002100057	14	Supplies for Science	FLINN SCIENTIFIC	IL	960.73	04/14/21
2002100056	13	Educational online subscriptions for Spanish	HADSELL REBECCA G	IL	144.76	04/14/21
2002100055	13	Supplies for Welding	SELVAGGIO STEEL	IL	4069	04/14/21
2002100054	13	Supplies for Welding	ILMO PRODUCTS COMPANY	IL	1098.79	04/14/21
2002100053	12	Supplies for Foods	STOCK JUDENE	IL	643.13	04/13/21
2002100052	07	Supplies for fine arts	BLICK ART MATERIALS	IL	460.33	04/07/21
2002100051	26	Supplies for Woods	GRIZZLY INDUSTRIAL	WA	298.2	03/26/21
2002100050	26	Supplies for foods	COUNTY MARKET	IL	36.87	03/26/21
2002100049	09	Supplies for PE	PLATFORM ATHLETICS, LLC	MA	1200	03/09/21
2002100048	09	Supplies for German - Reimbursement	GUTHRIE LYNETTE	IL	35.88	03/09/21
2002100047	22	Food for the staff for Parent Teacher Conferences	LUAU GRILL	IL	355	02/22/21
2002100046	10	Supplies for foods	STOCK JUDENE	IL	354.43	02/10/21
2002100045	02	Supplies for Woodworking	ROCKLER WOODWORKING	MN	313.78	02/03/21
2002100044	20	Supplies for Metals	ILMO PRODUCTS COMPANY	IL	2421.99	01/22/21
2002100043	19	Supplies for Metals	SELVAGGIO STEEL	IL	3326	01/19/21
2002100042	08	Supplies for Choir	VALIANT MUSIC SUPPLY, INC...	IL	551.1	01/08/21
2002100041	11	items for German Class and Office	GUTHRIE LYNETTE	IL	67.98	12/11/20
2002100040	11	Supplies for Foods	STOCK JUDENE	IL	234.01	12/11/20
2002100039	11	Supplies for Foods	STOCK JUDENE	IL	121.92	12/11/20
2002100038	12	Supplies for Spanish	KOSS MORGAN	IL	30.9	11/16/20
2002100037	09	Supplies for Metals	SELVAGGIO STEEL	IL	978.41	11/10/20
2002100036	02	House Charge for Foods	COUNTY MARKET	IL	16.82	11/02/20
2002100035	02	Supplies for Foods/ Reimbursement	STOCK JUDENE	IL	262.3	11/02/20
2002100034	21	cleaning of shirts for auto	VESTIS	IL	28.99	10/21/20
2002100033	21	Cleaning of shirts for Auto	VESTIS	IL	28.99	10/21/20
2002100032	21	Supplies for Auto	REXX BATTERY SPECIALISTS	IL	89.9	10/21/20
2002100031	21	Supplies for Choir	MUSIC SHOPPE, INC	IL	1179.08	10/21/20
2002100030	08	Cleaning of shirts	VESTIS	IL	28.99	10/13/20
2002100029	08	Supplies for music	BOYD MUSIC	IL	146.8	10/13/20

2002100028	07	supplies for foods	STOCK JUDENE	IL	394.53	10/08/20
2002100027	07	cleaning of shirts for auto	VESTIS	IL	28.04	10/07/20
2002100026	07	Cleaning of shirts for auto	VESTIS	IL	28.81	10/07/20
2002100025	07	Cleaning of Shirts for Auto	VESTIS	IL	28.99	10/07/20
2002100024	05	supplies for Science	MARTIN, JASON	IL	59.2	10/05/20
2002100023	05	supplies for science	STRUBLE AMY J	IL	14.97	10/05/20
2002100022	02	Supplies for Band	BOYD MUSIC	IL	62.88	10/05/20
2002100021	02	Supplies for Band	MUSIC SHOPPE, INC	IL	1212.5	10/05/20
2002100020	02	Supplies for Band	YOUNG SAMANTHA	IL	400	10/05/20
2002100019	02	Supplies for Band	MARCOTTE DRILL DESIGN	IL	400	10/05/20
2002100018	02	Supplies for Woods Class	PAXTON PATTERSON	IL	663.5	10/05/20
2002100017	02	Supplies for Woods Class	WOODWORKERS SUPPLY	WY	525.11	10/05/20
2002100016	24	Supplies for Auto	O'REILLY AUTOMOTIVE	MO	349.75	09/25/20
2002100015	24	Supplies for Auto	O'REILLY AUTOMOTIVE	MO	118.25	09/25/20
2002100014	21	Supplies for Science Dept.	FLINN SCIENTIFIC	IL	538.64	09/22/20
2002100013	21	Info Data Base for Library	INFOBASE LEARNING	IL	584.93	10/06/20
2002100012	16	Petty Cash for Main Office	O'CONNELL JANET K	IL	50	09/17/20
2002100011	16	Supplies for Art	BLICK ART MATERIALS	IL	1666.5	09/17/20
2002100010	11	supplies for Ag	CEV	TX	850	09/13/20
2002100009	11	reimbursement for Spanish supplies	KOSS MORGAN	IL	60.99	09/11/20
2002100008	08	Supplies for Choir	SWEETWATER	IN	385	09/09/20
2002100007	03	Supplies for Fine-Arts - Visual Arts	FREESTYLE PHOTOGRAPHIC SU...	CA	1033.23	09/04/20
2002100006	03	Supplies for Science	FLINN SCIENTIFIC	IL	1194	09/04/20
2002100005	21	Supplies for Sandy Hartsook - Family and Consumer Science	CERTIPORT	UT	5319	09/04/20
2002100004	21	Supplies for Sandy Hartsook - Family Consumer Science	CEV	TX	850	09/04/20
2002100003	21	Supplies for Sandy Hartsook family and consumer sciences	CENGAGE LEARNING	KY	1063.75	09/04/20
2002100002	25	Foreign Language Supplies	APPLAUSE LEARNING RESOURC...	NY	143.1	06/26/20
2002100001	25	Foreign Language Supplies	TEACHERS DISCOVERY	MI	678.9	06/26/20
2002000102	14	Science Supplies	BIO CORPORATION	MN	16.8	05/14/20
2002000101	11	English Supplies	PERMA-BOUND	IL	392.3	05/11/20
2002000100	11	Reimbursement of FCS Supplies	STOCK JUDENE	IL	394.4	05/11/20
2002000099	01	Art Supplies	BLICK ART MATERIALS	IL	1028.43	05/01/20
2002000098	28	Accounting II Textbooks	CENGAGE LEARNING	KY	967.5	05/01/20
2002000097	12	Supplies for foods	COUNTY MARKET	IL	112.76	03/17/20
2002000096	12	Supplies for Woods Class	HANDY KELSEY J	IL	907.87	03/17/20
2002000095	06	Supplies for auto	O'REILLY AUTOMOTIVE	MO	720.72	03/10/20
2002000094	06	Cleaning of Shirts	VESTIS	IL	28.81	03/10/20
2002000093	06	Cleaning of shirts	VESTIS	IL	28.81	03/10/20
2002000092	04	Monthly Staff Refreshments	SAFECO	IL	130	03/10/20
2002000091	25	Faculty meeting refreshments	SAFECO	IL	129.47	02/28/20
2002000090	21	cleaning of shirts	VESTIS	IL	28.81	02/24/20
2002000089	21	Supplies for Woods Class	SELVAGGIO STEEL	IL	176	02/24/20
2002000088	21	supplies for Jay Ater Metals	SELVAGGIO STEEL	IL	1884	02/24/20
2002000087	21	Reimburse supplies for foods for Judene Stock	STOCK JUDENE	IL	163.38	02/24/20

2002000086	19	Cleaning of Shirts	VESTIS	IL	28.81	02/24/20
2002000085	12	Supplies for Judene Stock - Business	STOCK JUDENE	IL	239.99	02/13/20
2002000084	12	Books for Media Center	PERMA-BOUND	IL	374.93	02/13/20
2002000083	12	Supplies for Choir - Jacob Smetters	COUSINS CONCERT ATTIRE	CT	672	02/13/20
2002000082	12	Cleaning of shirts	VESTIS	IL	28.81	02/13/20
2002000081	04	Cleaning of shirts	VESTIS	IL	28.81	02/06/20
2002000080	04	Supplies for Maggie Packman - Fine Arts	BLICK ART MATERIALS	IL	1192.24	02/06/20
2002000079	29	Cleaning of Shirts	VESTIS	IL	28.81	01/29/20
2002000078	28	Supplies for Auto Shop	O'REILLY AUTOMOTIVE	MO	325.77	01/29/20
2002000077	28	Supplies for Auto Shop	SUHRE CHADWICK	IL	41.57	01/29/20
2002000076	22	Supplies For Ag	HANDY KELSEY J	IL	143.17	01/29/20
2002000075	21	Cleaning of Shirts	VESTIS	IL	28.81	01/29/20
2002000074	15	Monthly Staff Meeting Refreshments	SAFECO	IL	129.47	01/21/20
2002000073	13	Cleaning of Shirts	VESTIS	IL	28.18	01/21/20
2002000072	09	Supplies for Science	FLETCHER BENJAMIN C	IL	88.82	01/13/20
2002000071	20	Supplies for Science	FLETCHER BENJAMIN C	IL	64.46	01/13/20
2002000070	18	Cleaning of Shirts	VESTIS	IL	27.28	01/13/20
1172500107	11	lapel pins	AMAZON.COM	GA	239.96	02/12/25
1172500106	11	clorox wipes and kleenex	AMAZON.COM	GA	80.63	02/12/25
1172500105	11	mints for counselor office	AMAZON.COM	GA	26.49	02/12/25
1172500104	10	stress cubes for counselors office	AMAZON.COM	GA	24.95	02/12/25
1172500103	05	pencils, markers, pencil sharpener	AMAZON.COM	GA	61.14	02/06/25
1172500102	04	tape dispenser	AMAZON.COM	GA	3.54	02/06/25
1172500101	31	art class supplies	BLICK ART MATERIALS	IL	1059.04	02/06/25
1172500100	31	markers brushes and orgaizer for art	AMAZON.COM	GA	817.62	01/31/25
1172500099	30	sticky notes, envelopes	AMAZON.COM	GA	56.35	01/31/25
1172500098	23	colored paper, mints, headphones and pencils for testing	AMAZON.COM	GA	820.5	01/27/25
1172500097	22	tape, paper, markers for health class	AMAZON.COM	GA	105.56	01/23/25
1172500096	14	Snacks for testing	AMAZON.COM	GA	153.3	01/16/25
1172500095	14	headphones for math dept	AMAZON.COM	GA	71.29	01/15/25
1172500094	13	stamps for leveling	AMAZON.COM	GA	66.42	01/13/25
1172500093	10	office chairs for principal and teacher	AMAZON.COM	GA	299.98	01/10/25
1172500092	10	note pads	AMAZON.COM	GA	11.61	01/10/25
1172500091	09	index cards for ss dept	AMAZON.COM	GA	40.88	01/09/25
1172500090	09	gradebook, sketch paper, clay, popsicle sticks for art class	AMAZON.COM	GA	404.69	01/09/25
1172500089	08	stapler and tape dispenser	AMAZON.COM	GA	15.83	01/09/25
1172500088	12	playdough for science lab	AMAZON.COM	GA	58.99	12/12/24
1172500087	11	binders, page protectors	AMAZON.COM	GA	107.2	12/12/24
1172500086	11	mints	AMAZON.COM	GA	13.71	12/12/24
1172500085	11	ink, sticker paper and cardstock for math dept	AMAZON.COM	GA	76.49	12/11/24
1172500084	10	pens for math dept	AMAZON.COM	GA	19.8	12/11/24
1172500083	10	bookshelf	AMAZON.COM	GA	489.84	12/10/24
1172500082	09	locks	AMAZON.COM	GA	24	12/10/24
1172500081	06	paper cutter	AMAZON.COM	GA	129.27	12/09/24

1172500080	06	pocket sleeves and lead for pencils- Math Dept	AMAZON.COM	GA	41.77	12/09/24
1172500079	05	frog tape for the office	AMAZON.COM	GA	24.97	12/09/24
1172500078	02	magnets	AMAZON.COM	GA	18.81	12/02/24
1172500077	02	white boards, dry erase markers, desk dividers	AMAZON.COM	GA	105.03	12/02/24
1172500076	02	paint	AMAZON.COM	GA	274.06	12/02/24
1172500075	25	clipboards for ss dept	AMAZON.COM	GA	42.5	11/26/24
1172500074	25	headphone organizer	AMAZON.COM	GA	18.89	11/26/24
1172500073	25	glue sticks for science dept	AMAZON.COM	GA	23.64	11/26/24
1172500072	20	socks for hockey sticks/pe class	AMAZON.COM	GA	199.9	11/26/24
1172500071	18	2 reems of legal sized paper for the copy room	AMAZON.COM	GA	19.62	11/18/24
1172500070	18	fidgets for counseling office	AMAZON.COM	GA	31.98	11/18/24
1172500069	15	staples, post it noes, file folder, binders	AMAZON.COM	GA	48.81	11/18/24
1172500068	14	pens and paper for theater class	AMAZON.COM	GA	96.92	11/18/24
1172500067	13	headphones for ss dept	AMAZON.COM	GA	99.98	11/14/24
1172500066	07	glue sticks	AMAZON.COM	GA	5.86	11/07/24
1172500065	06	stapler	AMAZON.COM	GA	12.29	11/07/24
1172500064	04	cups and cough drops for nurse office	SCHOOL NURSE SUPPLY INC	IL	128	11/04/24
1172500063	04	colored paper	AMAZON.COM	GA	297.72	11/04/24
1172500062	01	orange paper for reward cert	AMAZON.COM	GA	13.6	11/04/24
1172500061	31	bulletin boards for the hallway	AMAZON.COM	GA	279.96	11/01/24
1172500060	28	digital tablet and classroom dividers	AMAZON.COM	GA	155.98	10/29/24
1172500059	25	clipboards and scorebooks	AMAZON.COM	GA	89.91	10/25/24
1172500058	25	sticky notes and candy for sped dept	AMAZON.COM	GA	61.66	10/25/24
1172500057	23	art order for cisne	AMAZON.COM	GA	878.56	10/24/24
1172500056	21	ink pads, manilla envelopes, zebra ribbon for id printer, paper	AMAZON.COM	GA	158.03	10/24/24
1172500055	18	batteries for office	AMAZON.COM	GA	32.05	10/21/24
1172500054	16	chair for front office	AMAZON.COM	GA	163.49	10/16/24
1172500053	16	posters	AMAZON.COM	GA	7.83	10/16/24
1172500052	11	door stops	AMAZON.COM	GA	37.9	10/15/24
1172500051	10	orange paper for math dept	AMAZON.COM	GA	69.96	10/15/24
1172500050	10	books for counseling dept	AMAZON.COM	GA	33.26	10/10/24
1172500049	10	markers for ss dept	AMAZON.COM	GA	52	10/10/24
1172500048	07	handballs for pe	AMAZON.COM	GA	45.98	10/10/24
1172500047	07	paper, dice, and colored pencils for math dept	AMAZON.COM	GA	87.66	10/07/24
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
1172500043	30	Chair for teacher, sticky notes, mailing labels, mouse pad	AMAZON.COM	GA	150.88	09/30/24
1172500042	30	hole punch, velcro dots, orange cardstock for math dept	AMAZON.COM	GA	56.97	09/30/24
1172500041	27	baseballs	AMAZON.COM	GA	199.9	09/30/24
1172500040	24	timers for sped dept	AMAZON.COM	GA	6.99	09/24/24
1172500039	24	paper for social studies dept	AMAZON.COM	GA	61.99	09/24/24
1172500038	18	Number Line for SPED	AMAZON.COM	GA	8.54	09/19/24
1172500037	16	ink for student printer in media center	AMAZON.COM	GA	196.66	09/16/24

1172500036	16	2 sets of pickleballs for pe	AMAZON.COM	GA	53.16	09/16/24
1172500035	13	chargers and charging ports	AMAZON.COM	GA	99.9	09/16/24
1172500034	03	snack for sped/reward	AMAZON.COM	GA	43.98	09/10/24
1172500033	09	colored paper for workroom	AMAZON.COM	GA	565.37	09/12/24
1172500032	09	items for pay it forward day	AMAZON.COM	GA	386.74	09/12/24
1172500031	09	Blindfolds for Disability awareness day	AMAZON.COM	GA	12.79	09/10/24
1172500030	05	Disability Awareness Day prizes	AMAZON.COM	GA	77.53	09/05/24
1172500029	04	dry erase cloth for ss dept	AMAZON.COM	GA	12.99	09/05/24
1172500028	29	chair for teacher, ribbon for id printer	AMAZON.COM	GA	158.98	08/30/24
1172500027	26	Items for classroom "Go Bags"	AMAZON.COM	GA	139.73	08/28/24
1172500026	26	apex	APEX LEARNING INC.	WA	600	08/28/24
1172500025	22	batteries	AMAZON.COM	GA	39.96	08/26/24
1172500024	22	laminare	AMAZON.COM	GA	115.66	08/26/24
1172500023	21	craft sticks for art	AMAZON.COM	GA	89.01	08/21/24
1172500022	21	ell supplies	AMAZON.COM	GA	78.27	08/21/24
1172500021	16	ink for art	AMAZON.COM	GA	129.7	08/16/24
1172500020	15	reward for testing, writing table	AMAZON.COM	GA	115.84	08/16/24
1172500019	15	book pockets for math	AMAZON.COM	GA	48.61	08/15/24
1172500018	14	pencil sharpeners, markers, colored pencils for sped dept	AMAZON.COM	GA	143.64	08/15/24
1172500017	14	lights for classroom	AMAZON.COM	GA	76.62	08/14/24
1172500016	14	pocket charts	AMAZON.COM	GA	35.98	08/14/24
1172500015	13	paper clips and sharpies	AMAZON.COM	GA	17.3	08/14/24
1172500014	13	folders for science	AMAZON.COM	GA	14.89	08/14/24
1172500013	13	classroom game/buzzer, led lights for ASL	AMAZON.COM	GA	112.78	08/14/24
1172500012	12	Posters for Social Studies	AMAZON.COM	GA	57.97	08/13/24
1172500010	12	lanyards	AMAZON.COM	GA	119.92	08/12/24
1172500009	11	chair for teacher	AMAZON.COM	GA	139.72	08/12/24
1172500008	11	posters, highlighters, organizer, pencils	AMAZON.COM	GA	131.32	08/12/24
1172500007	02	white out, rulers, organizer, file folders for science dept	AMAZON.COM	GA	50.49	08/06/24
1172500006	01	Monitor Mount	AMAZON.COM	GA	43.69	08/06/24
1172500005	31	paint for art class	BLICK ART MATERIALS	IL	174.92	07/31/24
1172500004	31	Supplies for Art Class	AMAZON.COM	GA	1999.04	08/01/24
1172500003	29	labels for office	AMAZON.COM	GA	48.53	07/30/24
1172500002	29	calendar for janean mays	AMAZON.COM	GA	5.59	07/30/24
1172500001	29	Books	AMAZON.COM	GA	40.29	07/30/24
1172500000	08	mat carts for cheer	AMAZON.COM	GA	539.97	07/08/24
1172400081	23	Cash for Registration	LASHMETT CELESTE L	IL	200	07/23/24
1172400080	22	desk for teacher	AMAZON.COM	GA	243.13	07/24/24
1172400079	19	Pickleball Paddles for PE	GOPHER	MN	524.53	07/19/24
1172400078	16	pencils for the math dept	AMAZON.COM	GA	98.56	07/17/24
1172400077	16	Dry Erase Incentive Chart for Science	AMAZON.COM	GA	23.96	07/17/24
1172400076	16	desk for teacher	AMAZON.COM	GA	243.13	07/17/24
1172400075	11	teacher planner	SUPREME SCHOOL SUPPLY CO	WI	63.73	07/12/24
1172400074	20	table	AMAZON.COM	GA	168.99	06/24/24

1172400073	18	Deposit Only Stamp	AMAZON.COM	GA	29.9	06/22/24
1172400072	11	smart pass	BMO CORPORATE MASTERCARD ...	IL	2463.5	06/13/24
1172400071	07	bulletin board, signs, retractable barrier, sign holder	AMAZON.COM	GA	263.39	06/07/24
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
1172400068	05	Wrestling Mats	EZ FLEX SPORT MATS	TX	17681.67	06/05/24
1172400067	04	pens, colored pencils, pencil sharpeners	AMAZON.COM	GA	73.96	06/04/24
1172400066	03	ink and cardstock	AMAZON.COM	GA	976.49	06/03/24
1172400065	31	stamps	UNITED STATES POSTAL SERV...	GA	3579.15	05/31/24
1172400064	31	paper clips, post it notes, tape, wite out, command hooks, wi	AMAZON.COM	GA	737.72	05/31/24
1172400063	29	Apex	EDMENTUM INC	IL	850	05/30/24
1172400062	22	books	AMAZON.COM	GA	66.59	05/23/24
1172400061	20	boxes and tape (to send records)	AMAZON.COM	GA	74.51	05/20/24
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
1172400058	09	envelopes, clasp envelopes, tape, kleenex	AMAZON.COM	GA	216.04	05/09/24
1172400057	07	paper, chair, sticky notes, binder clips	AMAZON.COM	GA	529.89	05/08/24
1172400056	26	Thumb Drives for SRO	AMAZON.COM	GA	24.87	04/29/24
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
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
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
1172400046	15	Kiln for Art	KRUEGER POTTERY SUPPLIES	MO	4063.1	04/18/24
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 ball	AMAZON.COM	GA	156.54	04/12/24
1172400042	12	Supplies for students to make their own Willy Wonka Charact	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 penc	AMAZON.COM	GA	101.02	04/12/24
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 Scie	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
1172400033	05	2 tape measures for track	AMAZON.COM	GA	30.54	04/09/24
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
1172400026	03	headphones	AMAZON.COM	GA	53.99	04/03/24
1172400025	02	first aid kit for track	AMAZON.COM	GA	66.31	04/02/24
1172400024	22	Health Supplies: Poster Board, sharpies, markers, glue sticks,	AMAZON.COM	GA	214.66	03/22/24
1172400023	21	colored pencils	AMAZON.COM	GA	55.43	03/22/24
1172400022	21	laminated and envelopes	AMAZON.COM	GA	208.62	03/22/24
1172400021	19	batteries	AMAZON.COM	GA	17.95	03/19/24
1172400020	18	Ribbon for our ID printer	AMAZON.COM	GA	53.36	03/18/24
1172400019	18	Glue Sticks for Science	AMAZON.COM	GA	17.86	03/18/24
1172400018	13	2 shot puts	AMAZON.COM	GA	274.24	03/13/24
1172400017	13	notebooks for LA	AMAZON.COM	GA	303.92	03/13/24
1172400016	13	test tube brushes	FLINN SCIENTIFIC	IL	21.48	03/13/24
1172400015	13	Hurdles for Track	FIRST TO THE FINISH	IL	737.36	03/13/24
1172400014	12	Colored Paper for the Workroom	AMAZON.COM	GA	412.38	03/13/24
1172400013	12	Tent for Track	BUYSHADE.COM	CA	3619	03/12/24
1172400012	12	track timer and stopwatch	AMAZON.COM	GA	1063.93	03/12/24
1172400011	12	Ink for student services	AMAZON.COM	GA	135.79	03/12/24
1172400010	11	pencil sharpener	AMAZON.COM	GA	14.97	03/12/24
1172400009	08	Pens	AMAZON.COM	GA	32.32	03/11/24
1172400008	06	Pack of Wireless Mice and Batteries	AMAZON.COM	GA	60.97	03/08/24
1172400007	05	Erasers(6), Card stock (yellow, pink, green, white)-3 of each, s	AMAZON.COM	GA	410.5	03/05/24
1172400006	04	Organizer for J's	AMAZON.COM	GA	18.68	03/05/24
1172400005	04	Art Supplies	AMAZON.COM	GA	584.3	03/04/24
1172400004	04	Choir music	JW PEPPER	PA	239.49	03/04/24
1172400003	21	Noteflight (Band curriculum)	NOTEFLIGHT	MN	145.1	09/26/23
1172400002	18	Color Copy Paper	QUILL CORPORATION	PA	634.95	08/18/23
1172400001	02	Reimbursement (Softball supplies)	KOEHLER SHELBY L	IL	104.9	08/02/23
1172400000	21	Supplies for Workroom (colored paper, laminate, batteries, er	QUILL CORPORATION	PA	1001.81	07/21/23
1172300041	20	Stamps	UNITED STATES POSTAL SERV...	PA	2100	04/20/23
1172300040	31	Reimbursement (Social Studies supplies)	HICKOX TIFFANY P	IL	59.88	02/03/23
1172300039	19	Reimbursement (Science supplies)	GIBSON CATHY J	IL	14.37	01/23/23
1172300038	18	Reimbursement (Language Arts supplies)	RHEA SARAH E	IL	59.5	01/23/23
1172300037	13	Envelopes (plain & window)	QUILL CORPORATION	PA	149.97	01/17/23
1172300036	12	Reimbursement (Social Studies supplies)	HOLAWAY MARK A.	IL	129	01/12/23
1172300035	05	Reimbursement (Science supplies)	GIBSON CATHY J	IL	195.68	01/05/23
1172300034	03	Color copy paper	QUILL CORPORATION	PA	959.6	01/03/23
1172300033	15	Reimbursement (Science supplies)	GIBSON CATHY J	IL	15.2	12/16/22
1172300032	08	Stamps	UNITED STATES POSTAL SERV...	IL	1500	12/14/22
1172300031	05	Reimbursement (Science supplies)	RANGE LAUREN	IL	35.88	12/06/22
1172300030	05	Batteries	QUILL CORPORATION	PA	81.98	12/06/22
1172300029	01	Wrestling singlets	SPORTWIDE	IL	5100	12/01/22
1172300028	14	Reimbursement (Veteran's Day breakfast)	LASHMETT CELESTE L	IL	125.94	11/18/22

1172300027	09	Reimbursement (Science supplies)	GIBSON CATHY J	IL	84.55	11/14/22
1172300026	07	Color paper	QUILL CORPORATION	PA	1439.4	11/07/22
1172300025	31	Reimbursement (Science supplies)	RANGE LAUREN	IL	59.88	11/01/22
1172300024	24	Reimbursement (Science supplies)	GIBSON CATHY J	IL	13.47	11/01/22
1172300023	07	Envelopes	QUILL CORPORATION	PA	134.97	10/12/22
1172300022	06	Reimbursement (PT Conference)	BUSHNELL SAMANTHA J	IL	104.89	10/06/22
1172300021	28	Reimbursement (classroom supplies)	WEBER RACHEL B	IL	61.54	10/04/22
1172300020	28	Glue Sticks	QUILL CORPORATION	PA	26.99	10/04/22
1172300019	28	Laminate & post it notes	QUILL CORPORATION	PA	361.95	10/04/22
1172300018	28	Stapler and staples	QUILL CORPORATION	PA	65.44	10/04/22
1172300017	28	Ink (952 color)	QUILL CORPORATION	PA	72.99	10/04/22
1172300016	27	902XL Black and Color ink	QUILL CORPORATION	PA	86.99	10/04/22
1172300015	27	Batteries, Paper clips, Monitor stand	QUILL CORPORATION	PA	74.77	09/27/22
1172300014	26	Dance uniforms	WEISSMAN DANCE	MO	517	09/27/22
1172300013	26	Reimbursement (Science supplies)	EISFELDER MISTY D	IL	59.88	09/27/22
1172300012	26	Reimbursement (Golf Tournament)	JAMES DEREK	IL	265.5	09/27/22
1172300011	12	Reimbursement (Orchestra Registration Fee ILMEA)	BURCHARD BRETT L	IL	50	09/19/22
1172300010	06	Reimbursement (Softball supplies)	KOEHLER SHELBY L	IL	102.05	09/09/22
1172300009	06	Reimbursement (Science supplies)	JOHNSON KATINA	IL	42.34	09/06/22
1172300008	26	Reimbursement (Band supplies)	BURCHARD BRETT L	IL	64	08/29/22
1172300007	26	Reimbursement (Band supplies)	BURCHARD BRETT L	IL	2.88	08/29/22
1172300006	15	Reimbursement (Crimson bracelets)	DAVIDSMEYER-ALEXANDER,STE...	IL	210	08/16/22
1172300005	10	Reimbursement (Math supplies)	SHEPARD KRISTEN L	IL	78.96	08/11/22
1172300004	08	Colored copy paper	QUILL CORPORATION	PA	2261	08/11/22
1172300003	08	Reimbursement (Choir supplies)	SMITH CHRISTINE	IL	187.1	08/11/22
1172300002	08	Reimbursement (Science supplies)	RANGE LAUREN	IL	68.52	08/08/22
1172300001	14	Cheer Mats	EZ FLEX SPORT MATS	TX	6684	07/14/22
1172300000	07	Red Desk Chair	WORTHINGTON DIRECT	TX	145.79	07/08/22
1172200086	24	Reimbursement (teacher meeting)	LASHMETT CELESTE L	IL	38.31	06/27/22
1172200085	01	Reimbursement (end of year classroom activity)	ZIMMER VALISHA	IL	49.94	06/02/22
1172200084	31	Reimbursement (8th grade awards breakfast supplies)	MANSUR ANTHONY	IL	39.7	06/02/22
1172200083	26	Reimbursement (class party supplies)	WERRIES KAREN E	IL	143.12	05/31/22
1172200082	12	Reimbursement (IPA Secretary Banquet)	LASHMETT CELESTE L	IL	100	05/16/22
1172200081	09	Reimbursement (Band supplies)	BURCHARD BRETT L	IL	54.05	05/09/22
1172200080	09	Reimbursement (LA supplies)	ALEXANDER JILL MARIE	IL	59.88	05/09/22
1172200079	20	Reimbursement (class party supplies)	WERRIES KAREN E	IL	105.23	04/20/22
1172200077	20	Reimbursement (Math supplies)	SWEATMAN SANDRA	IL	10.67	04/20/22
1172200076	14	Reimbursement (Dance team supplies)	UPTON STEPHANIE	IL	24.99	04/14/22
1172200075	12	Stamps	UNITED STATES POSTAL SERV...	IL	2494	04/14/22
1172200074	12	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	552.69	04/14/22
1172200073	07	Reimbursement (General supplies)	DAVIDSMEYER-ALEXANDER,STE...	IL	129.5	04/07/22
1172200072	07	Reimbursement (Science supplies)	GIBSON CATHY J	IL	51.31	04/07/22
1172200071	07	Reimbursement (Language Arts supplies)	ZIMMER VALISHA	IL	25.5	04/07/22
1172200070	06	Spanish Supplies	TEACHERS DISCOVERY	MI	144.83	04/07/22

1172200068	01	Reimbursement (Dance team supplies)	UPTON STEPHANIE	IL	108.64	04/04/22
1172200067	30	Reimbursement (General supplies)	BUSHNELL SAMANTHA J	IL	237.72	04/01/22
1172200066	30	Reimbursement (LA supplies)	RHEA SARAH E	IL	110.49	04/01/22
1172200065	30	Reimbursement (SPED supplies)	OVERTON CHARLES	IL	37.5	04/01/22
1172200064	16	Reimbursement (Sped supplies)	ANTLE RACHEL M	IL	10	03/18/22
1172200063	04	Reimbursement (Sped supplies)	ANTLE RACHEL M	IL	22.79	03/04/22
1172200062	04	Reimbursement (Science supplies)	RANGE LAUREN	IL	64.32	03/04/22
1172200061	03	Reimbursement (Meal for team)	DAVIS SARAH L	IL	41.54	03/04/22
1172200060	02	Reimbursement (Lunch)	MANSUR ANTHONY	IL	30.6	03/04/22
1172200059	01	Reimbursement (Science supplies)	UPTON STEPHANIE	IL	21.96	03/01/22
1172200058	25	Reimbursement (Parent/Teacher Conference supplies)	LASHMETT CELESTE L	IL	367.76	03/04/22
1172200057	25	Reimbursement (Math supplies)	SHEPARD KRISTEN L	IL	23.98	03/01/22
1172200056	22	Regular white envelopes	QUILL CORPORATION	PA	61.98	02/23/22
1172200055	22	Science Supplies (Iron Chloride Solution)	CAROLINA BIOLOGICAL	NC	21.52	02/23/22
1172200054	22	Reimbursement (Science Supplies)	RANGE LAUREN	IL	6.52	02/23/22
1172200053	22	Reimbursement (Science Supplies)	JOHNSON KATINA	IL	7.4	02/23/22
1172200052	15	Reimbursement (Audiobook)	ANTLE RACHEL M	IL	17.14	02/22/22
1172200051	11	Reimbursement (testing prizes)	BUSHNELL SAMANTHA J	IL	84.72	02/11/22
1172200050	11	Reimbursement (Social Studies supplies)	KELLY PATRICK B	IL	17.12	02/11/22
1172200049	11	Reimbursement (Choir supplies)	SMITH CHRISTINE	IL	54.05	02/11/22
1172200048	07	Reimbursement (Choir supplies)	SMITH CHRISTINE	IL	27.99	02/11/22
1172200047	24	Reimbursement (Social Studies supplies)	SPARROW GEORGE A	IL	59.88	02/01/22
1172200046	10	Reimbursement (Social Studies supplies)	HOLAWAY MARK A.	IL	129	01/10/22
1172200045	03	Reimbursement (Math supplies)	HAMILTON DARLA K	IL	124.15	01/04/22
1172200044	20	Reimbursement (Math supplies)	HAMILTON DARLA K	IL	25	12/20/21
1172200043	06	Reimbursement (Science supplies)	RANGE LAUREN	IL	35.88	12/09/21
1172200042	03	Reimbursement (Social Studies supplies)	KELLY PATRICK B	IL	15.73	12/03/21
1172200041	30	Color copy paper	QUILL CORPORATION	PA	1025.4	12/03/21
1172200040	17	Science Supplies (Lead Nitrate Solution)	FLINN SCIENTIFIC	IL	24.9	11/19/21
1172200039	15	Stamps	UNITED STATES POSTAL SERV...	IL	1100	11/17/21
1172200038	15	Reimbursement (Supplies)	DAVIDSMEYER-ALEXANDER,STE...	IL	75.16	11/17/21
1172200037	10	Plain Envelopes	QUILL CORPORATION	PA	79.98	11/12/21
1172200036	08	Color copy paper	QUILL CORPORATION	PA	1575	11/09/21
1172200035	04	Plastic cups	SCHOOL NURSE SUPPLY INC	IL	82.25	11/09/21
1172200034	26	Reimbursement (Science Supplies)	JOHNSON KATINA	IL	35.6	11/01/21
1172200033	26	Reimbursement (Science Supplies)	RANGE LAUREN	IL	30	11/01/21
1172200032	25	Reimbursement (Language Arts Subscription)	WHITE DEVANTE N	IL	59.88	10/26/21
1172200030	20	Festival Entry for Choir & Band/Orchestra	IMEA STATE OFFICE	IL	200	10/21/21
1172200029	07	Payment for Choir Concert (piano player)	WILSON MARY GRAHAM	IL	50	10/07/21
1172200028	07	Reimbursement (Theater supplies)	SMITH SHAWN	IL	103.79	10/07/21
1172200027	30	Reimbursement (Science supplies)	GROUNDS MONICA	IL	299	10/01/21
1172200026	28	Reimbursement (Softball)	KOEHLER SHELBY L	IL	188.84	10/01/21
1172200025	28	Reimbursement (Science Supplies)	GIBSON CATHY J	IL	166.49	10/01/21
1172200024	22	Envelopes	QUILL CORPORATION	PA	73.98	09/28/21

1172200023	22	Reimbursement (SPED supplies)	EISFELDER MISTY D	IL	59.88	09/22/21
1172200022	22	Reimbursement (Math Supplies)	HAMILTON DARLA K	IL	24.5	09/22/21
1172200021	13	Reimbursement (Science Supplies)	RANGE LAUREN	IL	20.65	09/22/21
1172200020	07	Reimbursement (sped posters)	WELLENKAMP KRISTIN J	IL	113.22	09/13/21
1172200019	02	Reimbursement (Art materials)	CISNE ADAM J	IL	295.61	09/03/21
1172200018	01	Reimbursement (Band participation fee)	BURCHARD BRETT L	IL	50	09/03/21
1172200017	24	Art Supplies	NASCO	TX	516.05	08/30/21
1172200016	24	Reimbursement (Choir Supplies)	SMITH CHRISTINE	IL	82.16	08/30/21
1172200015	20	Plastic Cups	SCHOOL NURSE SUPPLY INC	IL	82.25	08/23/21
1172200014	19	Reimbursement (Bookshelf Supplies)	HALLOCK ALAN	IL	659.75	08/19/21
1172200013	19	Reimbursement (Social Studies Supplies)	PERKINS ANTHONY S	IL	39.95	08/19/21
1172200012	19	Reimbursement (Softball shirts for coaches)	KOEHLER SHELBY L	IL	60	08/19/21
1172200011	19	Reimbursement (Math Supplies)	SWEATMAN SANDRA	IL	56.23	08/19/21
1172200010	19	Reimbursement (Gift Cards)	MANSUR ANTHONY	IL	105	08/19/21
1172200009	09	Choir Supplies	JW PEPPER	PA	220.18	08/09/21
1172200008	27	Reimbursement (IPA)	BUSHNELL SAMANTHA J	IL	375	07/30/21
1172200007	27	Reimbursement (Math supplies)	SWEATMAN SANDRA	IL	79.5	07/27/21
1172200005	20	Teacher Planners	SUPREME SCHOOL SUPPLY CO	WI	147.24	07/21/21
1172200004	19	Reimbursement (Softball supplies)	KOEHLER SHELBY L	IL	69.87	07/19/21
1172200003	16	Envelopes (window & plain)	QUILL CORPORATION	PA	122.97	07/16/21
1172200002	01	Reimbursement (Bookshelf Supplies)	HALLOCK ALAN	IL	634.85	07/02/21
1172200001	01	Reimbursement (Baseball Supplies)	BUNNER CORY T	IL	845.67	07/02/21
1172100082	01	2021 Summer School	APEX LEARNING INC.	WA	3500	06/01/21
1172100081	29	First Aid Kit	SCHOOL NURSE SUPPLY INC	IL	267.9	05/02/21
1172100080	26	Reimbursement (Language Arts Supplies)	ALEXANDER JILL MARIE	IL	59.88	04/27/21
1172100079	14	Colored paper	QUILL CORPORATION	PA	626.63	04/15/21
1172100078	13	PE Supplies	GREAT LAKE SPORTS	MI	492.47	04/14/21
1172100077	12	Reimbursement (General Supplies)	BLACKBURN CHARLES P	IL	29.98	04/14/21
1172100076	12	Reimbursement (General Supplies)	BARLOW GARY D	IL	55.88	04/12/21
1172100075	12	Science Supplies	FLINN SCIENTIFIC	IL	135.7	04/12/21
1172100074	09	Shelves (General Supplies)	SCHOOL SPECIALTY	WI	417.04	04/12/21
1172100073	09	Reimbursement (General Supplies)	SOER KATHRYN M	IL	27.98	04/09/21
1172100072	09	Reimbursement (Science Supplies)	RANGE LAUREN	IL	47.19	04/09/21
1172100071	08	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	291.45	04/08/21
1172100070	07	Spanish Supplies	TEACHERS DISCOVERY	MI	81.99	04/07/21
1172100069	07	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	307.78	04/07/21
1172100068	07	Spanish Supplies	TEACHERS DISCOVERY	MI	351.1	04/07/21
1172100067	07	Spanish Supplies	CARLEX	MI	32.6	04/07/21
1172100066	06	Reimbursement (Science Supplies)	GIBSON CATHY J	IL	11.88	04/07/21
1172100065	06	Reimbursement (Science Supplies)	RANGE LAUREN	IL	62.42	04/07/21
1172100064	05	Theater Supplies	QUILL CORPORATION	PA	1000.53	04/07/21
1172100063	05	PE Supplies (Deluxe Blue Game)	9 SQUARE IN THE AIR	MO	819.23	04/05/21
1172100062	26	Science Supplies (2000 mL beakers)	FLINN SCIENTIFIC	IL	49.5	04/05/21
1172100061	25	Reimbursement (Science Supplies)	GIBSON CATHY J	IL	62.24	03/26/21

1172100060	19	Reimbursement (Science Supplies)	JOHNSON KATINA	IL	11.96	03/26/21
1172100059	16	Science Supplies	FLINN SCIENTIFIC	IL	195.75	03/16/21
1172100058	16	Science Supplies	EAI EDUCATION	MA	208.41	03/16/21
1172100057	12	Science Supplies (solution & brush)	FLINN SCIENTIFIC	IL	22.16	03/12/21
1172100056	11	Reimbursement (Science Supplies)	GIBSON CATHY J	IL	31.8	03/11/21
1172100055	10	Reimbursement (Science Supplies)	GROUND'S MONICA	IL	87.76	03/11/21
1172100054	10	Activity Pins	TROPHY DEPOT	NY	427.06	03/11/21
1172100052	09	Language Arts Supplies	SCHOOL SPECIALTY	WI	115.36	03/09/21
1172100051	09	Reimbursement (classroom key)	HOLAWAY MARK A.	IL	3.99	03/09/21
1172100050	09	Stamps	UNITED STATES POSTAL SERV...	IL	2475	03/09/21
1172100049	08	Flash Drives	QUILL CORPORATION	PA	44.95	03/09/21
1172100048	01	Colored Paper	QUILL CORPORATION	PA	460.7	03/03/21
1172100047	23	Office Supplies (tape & AA batteries)	QUILL CORPORATION	PA	54.28	02/24/21
1172100046	23	Laminate	QUILL CORPORATION	PA	71.98	02/23/21
1172100045	08	Flash Drives	QUILL CORPORATION	PA	89.9	02/09/21
1172100044	04	Reimbursement (Social Studies supplies)	HOLAWAY MARK A.	IL	129	02/04/21
1172100043	04	Envelopes	QUILL CORPORATION	PA	77.98	02/04/21
1172100042	03	Scholastic books (Language Arts)	SCHOLASTIC	OH	149.93	02/03/21
1172100041	26	Reimbursement (Science Supplies)	GIBSON CATHY J	IL	58.45	01/26/21
1172100040	26	Reimbursement (Social Studies supplies)	HICKOX TIFFANY P	IL	59.88	01/26/21
1172100039	22	Reimbursement (Social Studies supplies)	SPARROW GEORGE A	IL	59.88	01/26/21
1172100038	21	AA batteries & AAA batteries	QUILL CORPORATION	PA	60.98	01/22/21
1172100037	19	Post it notes	QUILL CORPORATION	PA	59.37	01/19/21
1172100036	13	Reimbursement (Choir Supplies)	SMITH CHRISTINE	IL	22.25	01/15/21
1172100035	11	Reimbursement (Choir Supplies)	SMITH CHRISTINE	IL	31.7	01/12/21
1172100034	07	Kleenex	QUILL CORPORATION	PA	32.99	01/08/21
1172100033	04	Reimbursement (Sped Supplies)	CAMPBELL WHITNEY LEIGH	IL	14.75	01/04/21
1172100032	04	Reimbursement (Science Supplies)	RANGE LAUREN	IL	126.3	01/04/21
1172100031	04	Color paper (blue, green, yellow)	QUILL CORPORATION	PA	499.4	01/04/21
1172100030	07	902 pink and yellow ink	QUILL CORPORATION	PA	39.58	12/07/20
1172100029	07	Manilla Envelopes	QUILL CORPORATION	PA	17.99	12/07/20
1172100028	03	Stamps	UNITED STATES POSTAL SERV...	PA	1100	12/03/20
1172100027	02	Reimbursement (Science Supplies)	JOHNSON KATINA	IL	25	12/03/20
1172100026	02	Reimbursement (Social Studies Supplies)	PERKINS ANTHONY S	IL	14.99	12/03/20
1172100025	01	Desk Calendar	QUILL CORPORATION	PA	10.99	12/03/20
1172100024	24	Reimbursement (Math Supplies)	SHEPARD KRISTEN L	IL	55	11/30/20
1172100023	17	Art Materials (markers and colored pencils)	NASCO	TX	539	11/17/20
1172100022	17	Art Materials (white paper)	BLICK ART MATERIALS	IL	52.31	11/17/20
1172100021	12	Color Copy Paper	QUILL CORPORATION	PA	334.6	11/17/20
1172100020	09	Reimbursement (Art Supplies)	PAWLING BRIQUEA	IL	63	11/09/20
1172100019	09	Reimbursement (Art Supplies)	PAWLING BRIQUEA	IL	179.51	11/09/20
1172100018	28	Reimbursement (Math Supplies)	SHEPARD KRISTEN L	IL	12.99	10/28/20
1172100017	21	Reimbursement (Supplies)	DAVIDSMEYER-ALEXANDER,STE...	IL	59.48	10/22/20
1172100016	06	Envelopes	QUILL CORPORATION	PA	79.98	10/13/20

1172100015	06	Reimbursement (Sped)	TEACHERS PAY TEACHERS	NY	46.59	10/13/20
1172100013	05	Subscription	QUIA SUBSCRIPTION DEPT	CA	396	10/13/20
1172100012	05	Band Accessories	SMITH WALBRIDGE BAND PROD...	TN	845.56	10/05/20
1172100011	05	Tape	QUILL CORPORATION	PA	24.99	10/05/20
1172100010	01	Color Paper	QUILL CORPORATION	PA	419.5	10/01/20
1172100009	23	AA Batteries	QUILL CORPORATION	PA	32.99	09/23/20
1172100008	14	Reimbursement (Math)	HAMILTON DARLA K	IL	386	09/14/20
1172100007	01	Reimbursement (Fans)	LASHMETT CELESTE L	IL	281.94	09/01/20
1172100006	31	Paper for Copier	QUILL CORPORATION	PA	169.8	08/31/20
1172100005	13	Reimbursement (Science Supplies)	RANGE LAUREN	IL	99.95	08/14/20
1172100004	13	Reimbursement (Social Studies Supplies)	HOLAWAY MARK A.	IL	16	08/14/20
1172100003	13	Reimbursement (Social Studies Supplies)	PERKINS, TONY	IL	39.95	08/14/20
1172100002	13	Reimbursement (Math Supplies)	SHEPARD KRISTEN L	IL	63.36	08/14/20
1172100001	13	Reimbursement (Math Supplies)	SHEPARD KRISTEN L	IL	372	08/14/20
1172000088	09	Stamps	UNITED STATES POSTAL SERV...	IL	1265	06/09/20
1172000087	28	Apex Learning (Summer School)	APEX LEARNING INC.	WA	1500	05/28/20
1172000086	08	Reimbursement (Math Supplies)	SWEATMAN SANDRA	IL	49.03	04/09/20
1172000085	16	Reimbursement (Math Supplies)	SHEPARD KRISTEN L	IL	19	03/16/20
1172000084	16	Reimbursement (PE Supplies)	VANEGMOND ROSE	IL	31	03/16/20
1172000083	13	Spanish Supplies	TEACHERS DISCOVERY	MI	221.88	03/16/20
1172000082	13	Spanish Supplies	CARLEX	MI	94.25	03/16/20
1172000081	12	Office Supplies (post it notes & flash drives)	QUILL CORPORATION	PA	10	03/12/20
1172000080	12	Reimbursement (Science Supplies)	RANGE LAUREN	IL	29.55	03/12/20
1172000079	05	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	119.59	03/09/20
1172000078	05	Stamps	UNITED STATES POSTAL SERV...	IL	550	03/09/20
1172000077	02	Music Boxes (Choir)	JW PEPPER	PA	154.99	03/03/20
1172000076	02	Folders & Clipboards	QUILL CORPORATION	PA	107.68	03/03/20
1172000075	24	New software program for Tech	CTEARNING	KS	2099	03/02/20
1172000074	04	Stamps	UNITED STATES POSTAL SERV...	KS	550	02/06/20
1172000073	28	Reimbursement (Language Arts Reimbursement)	KARR CHARITY E	IL	61.84	01/30/20
1172000071	23	Reimbursement (Science Supplies)	GIBSON CATHY J	IL	20.32	01/27/20
1172000070	21	Reimbursement (Math Supplies)	HAMILTON DARLA K	IL	43.36	01/22/20
1172000069	21	Reimbursement (Gym Supplies)	VANEGMOND ROSE	IL	22.5	01/22/20
1172000068	21	Reimbursement (Science Supplies)	HALLOCK ALAN	IL	43.23	01/22/20
1172000067	14	Reimbursement (Science Supplies)	HALLOCK ALAN	IL	34.56	01/14/20
1172000066	10	Reimbursement (Science Supplies)	RANGE LAUREN	IL	56.5	01/10/20
1172000065	10	Reimbursement (Social Studies Supplies)	KELLY PATRICK B	IL	17.28	01/10/20
1172000064	10	Reimbursement (PE Supplies)	ROHN BRANDI M	IL	34.93	01/10/20
1172000063	10	Reimbursement (Science Supplies)	FERGURSON ANNA V	IL	29.25	01/10/20
1172000062	08	Manilla envelopes, envelopes, batteries, pencils	QUILL CORPORATION	PA	267.73	01/10/20
1172000061	06	Spring play scripts	PIONEER DRAMA SERVICE	CO	365	01/07/20
1172000058	02	Intercom Music System	SENERGY TECHNOLOGIES	IL	1797	02/24/20
1082500022	04	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	165.27	01/14/25
1082500021	21	Printer paper	STAPLES	TX	3099.6	11/25/24

1082500020	30	classrooms	AMAZON.COM	GA	15.96	11/11/24
1082500019	22	paper for report cards	AMAZON.COM	GA	71.73	10/25/24
1082500018	08	awards	ANDERSON'S	MN	432.59	10/15/24
1082500017	02	student items	AMAZON.COM	GA	54.3	10/08/24
1082500015	16	Amazon list	AMAZON.COM	GA	71.88	08/16/24
1082500014	16	Scholastic Magazines	SCHOLASTIC	OH	343.75	08/16/24
1082500013	15	Printer for Dean's office	AMAZON.COM	GA	139.98	08/16/24
1082500012	26	Laminating rolls	TOM DAY BUSINESS MACHINES	IL	400	07/26/24
1082500011	26	Art Supplies	BLICK ART MATERIALS	IL	153.38	07/26/24
1082500010	25	Washington Envelopes	BRANSTITER PRINTING CO	IL	196.8	07/26/24
1082500009	25	postage	UNITED STATES POSTAL SERV...	IL	730	07/26/24
1082500008	23	starter change	WASHINGTON ELEMENTARY SCH...	IL	150	07/26/24
1082500007	06	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	660.62	06/06/24
1082500006	06	Pins for awards	ANDERSON'S	MN	503.32	06/06/24
1082500005	05	Supplies	AMAZON.COM	GA	727.93	06/06/24
1082500004	04	car signs	THE LITTLE SIGN COMPANY, ...	FL	200	06/10/24
1082500003	05	Water bottles	4 IMPRINT, INC.	IL	339	06/06/24
1082500002	29	office amazon order	AMAZON.COM	GA	23.95	05/29/24
1082500001	29	Amazon	AMAZON.COM	GA	9.49	05/29/24
1082400007	15	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	294.62	02/22/24
1082400006	02	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	191.15	11/06/23
1082400005	18	Stamper	RUBBER STAMPS UNLIMITED, ...	MI	15.75	10/18/23
1082400004	13	PORTABLE ROLA-RACK PAPER ROLL CUTTERS FOR WASHINGT	BLICK ART MATERIALS	IL	936.6	10/17/23
1082400003	27	Laminating film	TOM DAY BUSINESS MACHINES	IL	400	09/29/23
1082400002	22	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	169.5	08/22/23
1082400001	18	Recess equipment	GOPHER SPORT	MN	849	08/21/23
1082400000	26	Car signs	THE LITTLE SIGN COMPANY, ...	FL	160	07/26/23
1082300013	01	Nicky Folders for students	ROCHESTER 100 INC	NY	145	06/01/23
1082300012	26	Waterbottles	4 IMPRINT, INC.	IL	342	06/01/23
1082300011	21	Washington pens	NATIONAL PEN CO. LLC	TX	79	04/21/23
1082300010	13	PAINT SUPPLIES FOR WASHINGTON	BLICK ART MATERIALS	IL	525.6	04/18/23
1082300009	10	Postage	UNITED STATES POST OFFICE	IL	660	02/15/23
1082300008	30	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	180.25	02/01/23
1082300007	26	Scholastic for 2023-2024 order PRomotion code 6464	SCHOLASTIC CLASS MAGAZINE	OH	149.75	01/26/23
1082300006	07	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	127.41	12/14/22
1082300005	28	supplies	SCHOOL NURSE SUPPLY INC	IL	131.91	09/30/22
1082300004	28	supplies	SCHOOL SPECIALTY	WI	36.58	09/30/22
1082300003	09	Office Supplies	SCHOOL SPECIALTY	WI	148.75	09/09/22
1082300002	22	washington supplies	THE LITTLE SIGN COMPANY, ...	FL	350	08/22/22
1082300001	13	Washington supplies	SCHOOL SPECIALTY	WI	1340.35	06/17/22
1082300000	13	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	322.62	06/17/22
1082200028	14	supplies	ROCHESTER 100 INC	NY	217.5	04/14/22
1082200027	07	supplies	AMAZON.COM	GA	32.37	04/07/22
1082200026	07	Supplies	AMAZON.COM	GA	887.29	04/07/22

1082200025	31	AED replacement parts	SCHOOL NURSE SUPPLY INC	IL	465.56	03/31/22
1082200024	02	Supplies	SCHOOL SPECIALTY	WI	4.79	03/07/22
1082200023	02	Nurse supplies	AMAZON.COM	GA	12.46	03/03/22
1082200022	25	supplies	AMAZON.COM	GA	203.08	02/25/22
1082200021	23	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	184.86	02/24/22
1082200020	15	Supplies	AMAZON.COM	GA	273.98	02/15/22
1082200019	09	air pressure gauge	AMAZON.COM	GA	18.98	02/09/22
1082200018	09	Washington supplies	STAPLES	MA	5.79	02/09/22
1082200017	27	Pe Supplies	AMAZON.COM	GA	253.85	01/27/22
1082200016	03	supplies	SCHOOL SPECIALTY	WI	114.37	11/04/21
1082200015	03	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	140.62	11/04/21
1082200014	15	supplies	SCHOOL SPECIALTY	WI	79.36	10/15/21
1082200013	15	postage stamps	UNITED STATES POST OFFICE	WI	599.5	10/15/21
1082200012	21	nurse supplies	SCHOOL NURSE SUPPLY INC	IL	26.24	09/22/21
1082200011	14	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	79.68	09/15/21
1082200010	26	PE supplies	GOPHER	MN	689	09/10/21
1082200009	19	PE supplies	FLAGHOUSE	NJ	802.5	08/19/21
1082200008	13	school supplies	ANDERSON'S	MN	298.5	08/19/21
1082200007	14	supplies	SCHOOL SPECIALTY	WI	59.89	06/15/21
1082200006	09	office supplies	SCHOOL SPECIALTY	WI	93.16	06/09/21
1082200005	08	office supplies	SCHOOL SPECIALTY	WI	141.57	06/08/21
1082200004	07	Nurses supplies	MACGILL SCHOOL NURSE SUPP...	IL	184.61	06/07/21
1082200003	07	office supplies	SCHOOL SPECIALTY	WI	491.89	06/07/21
1082200002	21	nurse supplies	MACGILL SCHOOL NURSE SUPP...	IL	265.95	05/24/21
1082200001	26	office supplies	SCHOOL SPECIALTY	WI	214.79	05/06/21
1082100029	09	Nurse supplies	MACGILL SCHOOL NURSE SUPP...	IL	56.09	04/09/21
1082100028	08	Water bottles 2021	4 IMPRINT, INC.	IL	194	04/08/21
1082100027	08	paw print lanyards	ANDERSON'S	MN	298.5	04/08/21
1082100026	08	Envelopes	BRANSTITER PRINTING CO	IL	149.12	04/08/21
1082100025	07	Laurette Academic Planners	AMSTERDAM PRINTING	NY	161	04/07/21
1082100024	23	Nurse supplies	MACGILL SCHOOL NURSE SUPP...	IL	25.12	03/23/21
1082100023	05	PE and Recess supplies	FLAGHOUSE	NJ	601.15	03/09/21
1082100022	05	medical	MACGILL SCHOOL NURSE SUPP...	IL	45.79	03/09/21
1082100021	22	stamps	UNITED STATES POSTAL SERV...	IL	495	02/22/21
1082100020	22	Office supplies	QUILL CORP. (ORDERS)	PA	149.99	02/22/21
1082100019	04	supplies	TEACHER CREATED RESOURCES	CA	19.98	02/04/21
1082100018	01	office	SCHOOL SPECIALTY	WI	66.69	02/01/21
1082100017	28	nurse supplies	MACGILL SCHOOL NURSE SUPP...	IL	40.23	01/28/21
1082100016	26	office supplies	SCHOOL SPECIALTY	WI	49.77	01/26/21
1082100015	17	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	60.3	01/26/21
1082100014	01	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	32.64	12/02/20
1082100013	22	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	49.7	10/22/20
1082100012	15	office	SCHOOL SPECIALTY	WI	55.96	10/15/20
1082100011	08	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	63.5	10/09/20

1082100010	10	medical supplies	SCHOOL NURSE SUPPLY INC	IL	64.18	09/10/20
1082100009	28	supplies	SCHOOL SPECIALTY	WI	152.8	08/28/20
1082100008	28	supplies	SCHOOL SPECIALTY	WI	200.34	08/28/20
1082100007	21	laminating	MY BINDING	OR	272	08/21/20
1082100006	14	Breakaway Lanyards	ANDERSON'S	MN	597	08/17/20
1082100005	31	classroom supplies	OFFICE SUPERSAVERS	MN	392	07/31/20
1082100004	10	Teacher planners	AMSTERDAM PRINTING	NY	161	06/10/20
1082100003	10	nicky folders	ROCHESTER 100 INC	NY	202.5	06/10/20
1082100002	10	supplies	SCHOOL SPECIALTY	WI	612.28	06/10/20
1082100001	10	supplies for classroom	SCHOOL SPECIALTY	WI	290.95	06/10/20
1082000020	14	Laminator	TOM DAY BUSINESS MACHINES	IL	1495	12/14/20
1082000017	24	Nurse supplies	SCHOOL SPECIALTY	WI	53.29	02/24/20
1082000016	10	Tooth Saver	GOOD TIME ATTRACTIONS	MN	21.6	02/10/20
1082000015	04	supplies	SCHOOL SPECIALTY	WI	253.49	02/04/20
1082000014	03	Light retention forms	ACADEMIC THERAPY PUBLICAT...	CA	120	02/03/20
1082000013	29	Music instruments	GROTH MUSIC COMPANY	MN	63.12	01/31/20
1082000012	06	office supplies	SCHOOL SPECIALTY	WI	28.78	01/06/20
1072500011	31	Postage Stamps	POSTMASTER	IL	219	01/31/25
1072500010	31	Nurse & Office Supplies	AMAZON.COM	GA	139.07	01/31/25
1072500009	14	Office & Nurse supplies	AMAZON.COM	GA	76.16	01/15/25
1072500008	02	AMAZON ORDER FOR NURSE AND OFFICE	AMAZON.COM	GA	76.25	12/02/24
1072500007	22	Laminating Paper	TOM DAY BUSINESS MACHINES	IL	436	11/25/24
1072500006	11	Amazon Order	AMAZON.COM	GA	88.64	11/12/24
1072500005	04	HP 414X Black High-yield Toner Cartridge   Works with HP Col	AMAZON.COM	GA	198.89	10/07/24
1072500004	01	SOUTH OFFICE & NURSE ORDER	AMAZON.COM	GA	190.96	10/02/24
1072500003	22	Amazon order	AMAZON.COM	GA	184.28	08/23/24
1072500002	23	Petty Cash 24-25	THIES VERONIKA	IL	50	07/23/24
1072500001	23	Starter Change	THIES VERONIKA	IL	200	07/23/24
1072500000	30	School Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	214.07	06/03/24
1072400020	09	AMAZON ORDER	AMAZON.COM	GA	117.69	09/10/24
1072400019	30	Amazon order for office supplies	AMAZON.COM	GA	101.29	05/31/24
1072400018	28	2 Rolls of Stamps	UNITED STATES POSTAL SERV...	GA	146	05/31/24
1072400017	23	Office Supplies & Nurse Supplies from Amazon	AMAZON.COM	GA	65.96	04/23/24
1072400016	30	SUPPLIES FOR OFFICE, ART AND SPED	QUILL CORP. (ORDERS)	PA	63.34	01/31/24
1072400015	29	3 ROLLS OF STAMPS	UNITED STATES POSTAL SERV...	PA	204	01/29/24
1072400014	12	FILING CABINETS FOR PRINCIPALS OFFICE	QUILL CORPORATION	PA	1589.98	01/12/24
1072400013	12	NURSE SUPPLY ORDER	SCHOOL NURSE SUPPLY INC	IL	153.5	12/13/23
1072400012	14	Nurse Supply Order	SCHOOL NURSE SUPPLY INC	IL	57	11/15/23
1072400011	18	NURSE SUPPLY ORDER	SCHOOL NURSE SUPPLY INC	IL	76.95	10/20/23
1072400010	06	2 Rolls Stamps	POSTMASTER	IL	132	10/06/23
1072400009	19	FOR PRINCIPAL	REALLY GOOD STUFF LLC	IL	23.96	09/19/23
1072400008	29	FOLDERS FOR PRINCIPAL	QUILL CORP. (ORDERS)	PA	69.96	09/05/23
1072400007	20	PAPER FOR MONTHLY CALENDAR	QUILL CORPORATION	PA	238.67	08/22/23
1072400006	20	NURSE SUPPLY ORDER	SCHOOL NURSE SUPPLY INC	IL	50.97	08/21/23

1072400005	01	RULE POSTERS	MASCOT JUNCTION, INC.	MO	1800	08/01/23
1072400004	31	DISCIPLINE REPORTS	ABC SCHOOL SPECIALTY	IL	104.36	08/01/23
1072400003	30	K-5 SUPPLIES	ROCHESTER 100 INC	NY	609	07/26/23
1072400002	30	4TH GRADE PLANNERS & HORIZONTAL WALL CHART	SUCCESS BY DESIGN INC	MI	1202.4	07/26/23
1072400001	30	K TEACHER SUPPLIES	SCHOOL SPECIALTY	WI	288.27	07/25/23
1072400000	30	TEACHER & OFFICE SUPPLIES	QUILL CORP. (ORDERS)	PA	44.98	07/25/23
1072300014	29	NURSE ORDER	SCHOOL NURSE SUPPLY INC	IL	76	08/29/23
1072300013	15	SOUTH NURSE SUPPLY ORDER	SCHOOL NURSE SUPPLY INC	IL	207.92	05/16/23
1072300012	12	South Supplies	QUILL CORP. (ORDERS)	PA	240.31	04/13/23
1072300011	14	SOUTH NURSE SUPPLIES	SCHOOL NURSE SUPPLY INC	IL	238.88	03/15/23
1072300010	14	SUPPLIES FOR SOUTH OFFICE	QUILL CORP. (ORDERS)	PA	271.91	03/14/23
1072300009	17	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	247.57	01/18/23
1072300008	06	STAMPS	UNITED STATES POSTAL SERV...	IL	120	01/06/23
1072300006	12	Resources Supplies for Students	SCHOOL SPECIALTY	WI	71.42	10/12/22
1072300005	11	Supplies for Nurses Office	SCHOOL NURSE SUPPLY INC	IL	545.22	10/12/22
1072300004	17	OFFICE AND BUILDING SUPPLIES FOR FACULTY AND STAFF US	SCHOOL SPECIALTY	WI	1054.77	06/17/22
1072300003	17	PRINTER INK FOR PRINCIPAL CHIPMAN'S OFFICE COPIER	QUILL CORP. (ORDERS)	PA	368.94	06/17/22
1072300002	17	Plastic envelopes for students in grades K-2.	QUILL CORP. (ORDERS)	PA	1152.28	06/17/22
1072300001	17	Communicator folders for students in grades K through 3.	ROCHESTER 100 INC	NY	503.5	06/17/22
1072300000	17	Laminating film for entire building use.	TOM DAY BUSINESS MACHINES	IL	776	06/17/22
1072200013	14	Nurses room supplies	SCHOOL NURSE SUPPLY INC	IL	380.43	04/14/22
1072200012	13	Supplies	QUILL CORP. (ORDERS)	PA	1858.07	04/13/22
1072200011	06	Postage stamps for office.	POSTMASTER	IL	266.8	04/07/22
1072200010	09	Supplies for Nurses Office	SCHOOL NURSE SUPPLY INC	IL	365.64	03/10/22
1072200009	08	Forever stamps for office use.	POSTMASTER	IL	232	02/08/22
1072200008	07	Supplies for office and teachers.	SCHOOL SPECIALTY	WI	92.96	09/07/21
1072200007	10	Office supplies/classroom supplies	SCHOOL SPECIALTY	WI	124.16	08/10/21
1072200006	10	Classroom chair for new teacher (M Lindsey)	QUILL CORP. (ORDERS)	PA	129.99	08/10/21
1072200005	28	School supplies for classrooms and office use.	SCHOOL SPECIALTY	WI	1078.91	07/29/21
1072200004	07	Supplies for students K through 2nd grade.	ROCHESTER 100 INC	NY	480	06/07/21
1072200003	07	Supplies for students K through 2nd grade.	QUILL CORP. (ORDERS)	PA	335.88	06/07/21
1072200002	07	Rolls of paper for teacher and student use.	SCHOOL SPECIALTY	WI	341.82	06/07/21
1072200001	07	Agendas for 3rd through 5th grade students.	SCHOOL DATEBOOKS	IN	214	06/07/21
1072100020	15	Postage Stamps for office/building use	POSTMASTER	IL	55	04/16/21
1072100019	14	Ink refills for Principal Chipman's color printer.	WADE & DOWLAND	IL	377.85	04/15/21
1072100018	12	Nursing Supplies	SCHOOL NURSE SUPPLY INC	IL	649.96	04/13/21
1072100017	10	Supplies for classrooms and office use.	WADE & DOWLAND	IL	519.03	03/11/21
1072100016	22	Supplies for teachers/classrooms.	WADE & DOWLAND	IL	821.33	02/22/21
1072100015	27	Office and school supplies for teacher use.	WADE & DOWLAND	IL	205.65	01/27/21
1072100014	24	Envelopes for office and building use.	WADE & DOWLAND	IL	172.75	11/24/20
1072100013	24	Stamps for office use.	POSTMASTER	IL	440	11/24/20
1072100012	17	Nursing Supplies	SCHOOL NURSE SUPPLY INC	IL	167.53	11/19/20
1072100011	04	Classroom supplies for Kindergarten classrooms.	WADE & DOWLAND	IL	101.55	11/05/20
1072100010	27	Envelopes for each student in grades K-2 in place of bubbleop	QUILL CORP. (ORDERS)	PA	323.88	10/27/20

1072100009	01	AED Supplies	SCHOOL NURSE SUPPLY INC	IL	47	10/01/20
1072100008	29	Office Supplies	WADE & DOWLAND	IL	499.23	09/29/20
1072100007	17	Supplies for 4th grade students - Creation of multiplication fla	WADE & DOWLAND	IL	85.5	08/17/20
1072100006	10	Lamination for faculty and staff.	MY BINDING	OR	337.2	08/10/20
1072100005	16	Hand Sanitizer Station and refills for students and staff	WADE & DOWLAND	IL	840.66	07/16/20
1072100004	15	SUPPLIES FOR STUDENTS IN GRADES KINDERGARTEN THROU	STAPLES	MA	494.3	07/16/20
1072100003	15	Office and school supplies	WADE & DOWLAND	IL	848.46	07/16/20
1072100002	15	Communications folders for students in grades kindergarten t	ROCHESTER 100 INC	NY	243	07/16/20
1072100001	07	Student agendas for grades 3-5	SCHOOL DATEBOOKS	IN	496.3	07/08/20
1072000028	11	South Elementary School - Supplies for Nurse's office	SCHOOL NURSE SUPPLY INC	IL	309.47	05/11/20
1072000027	30	Postage for office	POSTMASTER	IL	495	04/30/20
1072000026	11	PURELL TFX TOUCH-FREE GEL REFILLS 4/BOX	WADE & DOWLAND	IL	356.2	03/12/20
1072000025	28	Professional Development	THE RON CLARK ACADEMY	GA	3980	02/28/20
1072000024	25	Office Supplies	WADE & DOWLAND	IL	205.54	02/25/20
1072000023	31	Recorders for 4th grade students at South.	GROTH MUSIC COMPANY	MN	104.04	02/03/20
1072000022	31	Laminating supplies for teachers	MY BINDING	OR	337.2	02/03/20
1072000021	27	Nurses Office Supplies	SCHOOL NURSE SUPPLY INC	IL	608.38	01/27/20
1062500026	10	Supplies	QUILL CORP. (ORDERS)	PA	258.69	02/10/25
1062500025	10	Amazon order	AMAZON.COM	GA	80.57	02/10/25
1062500024	30	Amazon order	AMAZON.COM	GA	380.47	01/31/25
1062500023	29	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	12.89	01/31/25
1062500022	28	Amazon PDF	AMAZON.COM	GA	175.89	01/28/25
1062500021	28	Amazon order	AMAZON.COM	GA	30.99	01/28/25
1062500020	23	Amazon order	AMAZON.COM	GA	75.43	01/27/25
1062500019	13	Supplies	AMAZON.COM	GA	56.5	01/22/25
1062500018	08	Supplies	AMAZON.COM	GA	129.99	01/09/25
1062500017	15	Amazon PDF	AMAZON.COM	GA	214.9	11/18/24
1062500016	07	Amazon order	AMAZON.COM	GA	287.33	11/07/24
1062500015	04	Scholastic Order - See PDF	SCHOLASTIC	OH	47.77	11/04/24
1062500014	03	Amazon PDF	AMAZON.COM	GA	58.32	10/03/24
1062500013	03	Walmart PDF	WALMART COMMUNITY/SYNCB	GA	29.8	10/03/24
1062500012	02	Amazon PDF for Nurse	AMAZON.COM	GA	114.72	10/03/24
1062500011	25	Supplies	QUILL CORP. (ORDERS)	PA	61.97	09/26/24
1062500010	16	Supplies	QUILL CORP. (ORDERS)	PA	88.76	09/17/24
1062500009	09	Walmart order	WAL-MART(USE VENDOR#1602)	IL	45.38	09/09/24
1062500008	28	Deodorant	AMAZON.COM	GA	77.89	08/29/24
1062500007	20	Feminine Dispenser Replacement Keys	MACGILL SCHOOL NURSE SUPP...	IL	5.97	08/20/24
1062500006	07	Amazon order	AMAZON.COM	GA	106.27	08/07/24
1062500005	01	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	165.82	08/01/24
1062500004	01	Nurse Supplies	AMAZON.COM	GA	130.93	08/01/24
1062500003	01	Supplies	QUILL CORP. (ORDERS)	PA	132.1	08/01/24
1062500002	23	Postage	GILLIS ANNETTE L	IL	438	07/23/24
1062500001	23	Supplies	AMAZON.COM	GA	496.47	07/23/24
1062500000	23	Starter Cash \$300/Petty Cash \$75	GILLIS ANNETTE L	IL	375	07/23/24

1062400015	24	Clipboards	WALMART COMMUNITY/SYNCB	GA	60.76	04/24/24
1062400014	19	Storage Containers	WAL-MART(USE VENDOR#1602)	IL	41.82	04/19/24
1062400013	17	Bulletin Board Paper	QUILL CORP. (ORDERS)	PA	318.97	04/17/24
1062400012	17	Microwave for kitchen	HOME DEPOT	IL	208	04/17/24
1062400011	10	9 oz Plastic Cups for Medication	AMAZON.COM	GA	82.99	04/10/24
1062400010	10	Discipline Notices	SCHOOL SPECIALTY	WI	68.95	04/10/24
1062400009	09	Supplies	QUILL CORP. (ORDERS)	PA	2206.94	04/10/24
1062400008	08	Supplies	QUILL CORP. (ORDERS)	PA	123.3	02/08/24
1062400007	31	Supplies	MACGILL SCHOOL NURSE SUPP...	IL	709	02/02/24
1062400006	30	Supplies	MACGILL SCHOOL NURSE SUPP...	IL	599	01/30/24
1062400005	10	Supplies	QUILL CORP. (ORDERS)	PA	475.95	01/10/24
1062400004	05	Supplies	QUILL CORP. (ORDERS)	PA	161.55	12/05/23
1062400003	31	Supplies	QUILL CORP. (ORDERS)	PA	149.09	09/01/23
1062400002	07	Supplies	QUILL CORP. (ORDERS)	PA	41.18	08/08/23
1062400001	24	Starter/Petty Cash	GILLIS ANNETTE L	IL	375	07/24/23
1062400000	24	Postage	POSTMASTER	IL	396	07/24/23
1062300021	20	Nurse supplies	MACGILL SCHOOL NURSE SUPP...	IL	277.39	04/26/23
1062300020	20	Supplies	QUILL CORP. (ORDERS)	PA	275.03	04/20/23
1062300019	18	Nicky Folders	ROCHESTER 100 INC	NY	326.25	04/20/23
1062300018	28	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	92.66	03/01/23
1062300017	09	Feminine Care Products	MACGILL SCHOOL NURSE SUPP...	IL	174.99	02/09/23
1062300016	09	Feminine Care Vending Machine	MACGILL SCHOOL NURSE SUPP...	IL	424	02/09/23
1062300015	30	Supplies	QUILL CORP. (ORDERS)	PA	101.11	01/30/23
1062300014	30	Discipline Notices	SCHOOL SPECIALTY	WI	25.94	01/30/23
1062300013	11	Supplies	QUILL CORP. (ORDERS)	PA	223.97	01/11/23
1062300012	15	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	159.85	12/15/22
1062300011	05	Supplies	QUILL CORP. (ORDERS)	PA	489.07	12/06/22
1062300010	09	Supplies	QUILL CORP. (ORDERS)	PA	245.94	11/11/22
1062300009	17	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	119.2	10/17/22
1062300008	19	Supplies	QUILL CORP. (ORDERS)	PA	88.98	09/19/22
1062300007	09	Nurse Supplies	MACGILL SCHOOL NURSE SUPP...	IL	95.83	09/09/22
1062300006	25	Supplies	QUILL CORP. (ORDERS)	PA	65.13	08/25/22
1062300005	05	Supplies for Bulletin Boards	REALLY GOOD STUFF LLC	IL	164.24	08/05/22
1062300003	04	Badge clips	AMAZON.COM	GA	35.99	08/04/22
1062300002	26	Supplies	QUILL CORP. (ORDERS)	PA	361.83	07/27/22
1062300001	17	Petty Cash 2022-2023	GILLIS ANNETTE L	IL	75	06/21/22
1062300000	17	Starter Cash	GILLIS ANNETTE L	IL	300	06/21/22
1062200032	06	Supplies for lounge	QUILL CORP. (ORDERS)	PA	56.96	09/07/22
1062200031	01	Nurse Supplies	MACGILL SCHOOL NURSE SUPP...	IL	109.7	09/01/22
1062200030	29	Agendas	CAMPUS AGENDAS	MO	43.4	08/30/22
1062200029	16	staplers	QUILL CORP. (ORDERS)	PA	26.67	08/16/22
1062200028	11	Supplies	QUILL CORP. (ORDERS)	PA	61.94	08/12/22
1062200027	13	Supplies for student work binders (Hayes)	QUILL CORP. (ORDERS)	PA	297.17	05/13/22
1062200026	29	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	102.75	05/02/22

1062200025	13	Laminating Film	QUILL CORP. (ORDERS)	PA	91.99	04/13/22
1062200024	12	Supplies	QUILL CORP. (ORDERS)	PA	25.96	04/12/22
1062200023	12	King Size 3-Panel Screen	SCHOOL NURSE SUPPLY INC	IL	269	04/12/22
1062200022	15	Supplies and office chair	QUILL CORP. (ORDERS)	PA	80.34	03/18/22
1062200021	10	Student Agendas	CAMPUS AGENDAS	MO	205.32	03/10/22
1062200020	10	Nicky Folders	ROCHESTER 100 INC	NY	145	03/10/22
1062200019	08	Supplies	QUILL CORP. (ORDERS)	PA	88.75	03/08/22
1062200018	31	Supplies	QUILL CORP. (ORDERS)	PA	46.75	01/31/22
1062200017	31	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	25.95	01/31/22
1062200016	07	supplies	QUILL CORP. (ORDERS)	PA	73.89	01/18/22
1062200015	15	Nursing supplies	SCHOOL NURSE SUPPLY INC	IL	230.46	12/15/21
1062200014	02	Recess whistles/lanyards, packing tape dispenser	QUILL CORP. (ORDERS)	PA	34.47	12/03/21
1062200013	29	supplies	QUILL CORP. (ORDERS)	PA	171.56	12/01/21
1062200012	10	supplies	QUILL CORP. (ORDERS)	PA	220.7	11/12/21
1062200011	27	teacher supplies	QUILL CORP. (ORDERS)	PA	239.17	10/05/21
1062200010	29	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	101.84	09/30/21
1062200009	20	Office Supplies/nurse supplies	QUILL CORP. (ORDERS)	PA	150.36	09/22/21
1062200008	31	School supplies	QUILL CORP. (ORDERS)	PA	236.98	09/01/21
1062200007	24	School Supplied	QUILL CORP. (ORDERS)	PA	100.34	08/24/21
1062200006	19	Disposable cups, staplers, deck name tags.	QUILL CORP. (ORDERS)	PA	187.76	08/19/21
1062200005	13	School supplies	QUILL CORP. (ORDERS)	PA	475.98	08/19/21
1062200004	12	Seat Sacks	HAPPI-NAPPI	TN	234.87	08/12/21
1062200003	03	Teacher sticky notes	MILLS BOBBIE J	IL	83.55	08/04/21
1062200001	10	Beginning of the year supplies	QUILL CORP. (ORDERS)	PA	499.94	06/10/21
1062100023	15	Desktop storage units & paper	QUILL CORP. (ORDERS)	PA	286.41	04/16/21
1062100022	15	Med cart & Paper	QUILL CORP. (ORDERS)	PA	317.98	04/16/21
1062100021	15	Nurse Supplies-pillows, blanket, blood pressure monitor, ice pack	SCHOOL NURSE SUPPLY INC	IL	218.75	04/15/21
1062100020	15	Nicky Folders	ROCHESTER 100 INC	NY	243	04/15/21
1062100019	14	Supplies	QUILL CORP. (ORDERS)	PA	1584.45	04/14/21
1062100018	24	Copy paper, glue, hanging file folders	QUILL CORP. (ORDERS)	PA	219.68	03/24/21
1062100017	16	Postage /Stamps	UNITED STATES POST OFFICE	PA	350	03/16/21
1062100016	16	Supplies-Index cards, lysol wipes, paper clips, tape, markers, c	QUILL CORP. (ORDERS)	PA	298.4	03/16/21
1062100015	04	Binders and Klenex	QUILL CORP. (ORDERS)	PA	66.89	03/08/21
1062100014	01	Sort wik, dry erase markers, copy paper	QUILL CORP. (ORDERS)	PA	132.9	03/01/21
1062100013	26	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	257.11	02/26/21
1062100012	25	Binders, sheet protectors, copy paper, pocket folders	QUILL CORP. (ORDERS)	PA	210.89	02/25/21
1062100011	22	Supplies	QUILL CORP. (ORDERS)	PA	452.81	02/22/21
1062100010	02	Dry Erase markers for white boards	SCHOOL SPECIALTY	WI	26.27	02/02/21
1062100009	15	Office supplies	QUILL CORP. (ORDERS)	PA	508.96	01/15/21
1062100008	06	Office supplies	QUILL CORP. (ORDERS)	PA	519.32	01/06/21
1062100007	15	Office supplies	QUILL CORP. (ORDERS)	PA	274.16	12/15/20
1062100006	06	Dry erase markers and erasers	SCHOOL SPECIALTY	WI	67.14	11/06/20
1062100005	06	School supplies-binders, pens, chalk, spring clips, grading calcu	QUILL CORP. (ORDERS)	PA	112.72	11/06/20
1062100004	30	Batteries, laminate film. binder rings, copy paper, dry erase pc	QUILL CORP. (ORDERS)	PA	333.03	10/01/20

1062100003	14	School Supplies	QUILL CORP. (ORDERS)	PA	39.97	09/15/20
1062100002	03	Binders and magnetic tape	QUILL CORP. (ORDERS)	PA	68.2	09/03/20
1062100001	01	Office supplies	QUILL CORP. (ORDERS)	PA	221.6	09/01/20
1062000028	15	Nurse supplies-band aids, ointments, cups, cotton swabs, ect.	MACGILL SCHOOL NURSE SUPP...	IL	435.55	05/15/20
1062000027	13	Office supplies-card stock, copy paper, toner, laminate film,	QUILL CORP. (ORDERS)	PA	948	05/14/20
1062000026	10	office supplies	QUILL CORP. (ORDERS)	PA	276.63	03/10/20
1062000025	03	Office supplies-binder rings, laminate film, blue paper	QUILL CORP. (ORDERS)	PA	127.65	03/03/20
1062000024	17	Office supplies-staples, yellow paper, rubber bands, tape, han	QUILL CORP. (ORDERS)	PA	324.38	01/21/20
1062000023	06	postage stamps	UNITED STATES POST OFFICE	PA	400	01/06/20
1062000022	06	toner cartridge for color copier, hanging file folders	QUILL CORP. (ORDERS)	PA	204.35	01/06/20
1052500000	01	OFFICE SUPPLIES FOR M/W ELEMENTARY	BMO CORPORATE MASTERCARD ...	IL	655.24	11/02/24
1052400005	20	Nurse Supply	SCHOOL NURSE SUPPLY INC	IL	121.64	03/20/24
1052400004	20	Amazon Order see in PDF	AMAZON.COM	GA	425.95	03/20/24
1052400003	13	Planners- Quote PDF	MERIDIAN STUDENT PLANNERS	MO	227.5	03/15/24
1052400002	13	Amazon Order- Supplies	AMAZON.COM	GA	49.99	03/15/24
1052400001	13	Amazon Order for Office	AMAZON.COM	GA	234.26	03/15/24
1052400000	18	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	238.51	01/18/24
1052300004	30	paper	STAPLES	MA	614.85	12/04/23
1052300003	27	supplies	STAPLES	MA	237.54	11/27/23
1052300002	21	Nurse supplies	SCHOOL NURSE SUPPLY INC	IL	323.45	08/21/23
1052300001	06	Art Supplies	BLICK ART MATERIALS	IL	180.4	02/07/23
1052300000	09	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	124.01	01/10/23
1052200011	11	Laminating film	LAMINATOR.COM	IL	293.98	10/12/22
1052200010	19	GBC Pinnacle 27 EZ Load 27" Heated Roller roll Laminator	LAMINATOR.COM	IL	1999.99	09/19/22
1052200009	01	nurse supplies	SCHOOL NURSE SUPPLY INC	IL	652.22	09/06/22
1052200008	22	Laminating Film	LAMINATOR.COM	IL	212.94	08/23/22
1052200007	12	STAMPS FOR M/W ELEMENTARY SCHOOL	UNITED STATES POSTAL SERV...	IL	232	04/13/22
1052200006	15	laminator film	LAMINATOR.COM	IL	203.94	02/22/22
1052200005	25	nurse supplies	MACGILL SCHOOL NURSE SUPP...	IL	173.94	01/26/22
1052200004	22	laminating film	LAMINATOR.COM	IL	196.74	10/26/21
1052200003	01	Activity fund- AR prizes	RHODE ISLAND NOVELTY	MA	342.75	09/08/21
1052200002	31	nurse supplies	SCHOOL NURSE SUPPLY INC	IL	518.47	08/31/21
1052100011	09	Laminator Film 6 rolls LR 3 x 27/250Y 3 MIL- 27' x 250 Clear Pr	LAMINATOR.COM	IL	157.74	04/12/21
1052100009	26	School Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	54.74	03/01/21
1052100008	26	Postage	UNITED STATES POSTAL SERV...	IL	220	03/01/21
1052100007	26	Student Assignment Planner	SCHOOL SPECIALTY	WI	412	02/26/21
1052100006	26	Nicky's Communicator #90059-K Folder Color: Orange Pock	ROCHESTER 100 INC	NY	135	02/26/21
1052100005	13	Supplies for nurse	SCHOOL NURSE SUPPLY INC	IL	78.4	01/13/21
1052100004	10	6 Roll LR 3 X 27 / 250Y 3 MIL- 27' X 250 Clear Premium Schoo	LAMINATOR.COM	IL	141.72	11/16/20
1052100003	30	Mrs. Braley, Ukulele Karate Music K-8	PLANK ROAD PUBLISHING, IN...	WI	66.9	10/05/20
1052100002	22	Reading A-Z, Renewal 1 year, 1 Educator, Final Cost \$115.45 C	LEARNING A-Z	AZ	115.45	09/22/20
1052100001	12	6, Roll, LR 3 x 27/250Y 3 MIL - 27' X 250 Clear Premium Schoo	LAMINATOR.COM	IL	141.72	08/12/20
1052000003	07	HeartStart FR2+ AED - Electrodes (Adult)	SCHOOL NURSE SUPPLY INC	IL	47	10/19/20
1052000002	18	NURSE SUPPLIES FOR MURRAYVILLE WOODSON	SCHOOL NURSE SUPPLY INC	IL	359.68	05/19/20

1042500003 07	postage	UNITED STATES POSTAL SERV...	FL	511	02/07/25
1042500002 07	supplies	QUILL CORP. (ORDERS)	PA	1266.63	02/07/25
1042500001 19	SUPPLIES	QUILL CORPORATION	PA	108.33	08/19/24
1042500000 23	office supplies	QUILL CORP. (ORDERS)	PA	71.57	07/29/24
1042400007 18	supplies	QUILL & SCROLL	IA	1007.72	04/19/24
1042400006 18	paper order	STAPLES	TX	1687.7	04/19/24
1042400005 18	supplies	QUILL & SCROLL	IA	890.91	04/19/24
1042400004 09	Supplies	QUILL CORP. (ORDERS)	PA	1812.57	04/09/24
1042400000 02	Stamps	UNITED STATES POST OFFICE	PA	462	10/16/23
1042300003 06	supplies	QUILL CORP. (ORDERS)	PA	215.49	06/06/23
1042300001 08	supplies	QUILL CORP. (ORDERS)	PA	640.99	08/08/22
1042300000 27	supplies	QUILL CORPORATION	PA	1447.65	07/27/22
1042200011 06	supplies	QUILL & SCROLL	IA	155.8	10/11/22
1042200010 03	certified mail	UNITED STATES POSTAL SERV...	IA	14.76	06/03/22
1042200009 12	stamps	UNITED STATES POST OFFICE	IA	464	05/25/22
1042200008 15	School birthday recognitions	ORIENTAL TRADING CO INC	MN	152.91	04/16/22
1042200007 12	SUPPLIES	QUILL CORP. (ORDERS)	PA	798.4	04/16/22
1042200006 12	END OF YEAR SUPPLIES	QUILL CORP. (ORDERS)	PA	3937.5	04/16/22
1042200005 12	PAPER ORDER	STAPLES	MA	1649.5	04/16/22
1042200004 10	office supplies	QUILL CORP. (ORDERS)	PA	206.81	12/01/21
1042200003 03	stamps	UNITED STATES POST OFFICE	PA	330	06/07/21
1042200002 03	REIMBURSEMENT FOR CERTIFIED LETTERS	UNITED STATES POST OFFICE	PA	28	06/07/21
1042200001 03	supplies	QUILL CORP. (ORDERS)	PA	102.64	06/07/21
1042100011 19	SUPPLIES FOR LINCOLN ELEMENTARY	ORIENTAL TRADING CO INC	MN	327.17	04/20/21
1042100010 04	CERTIFIED MAIL	VINCENT TAMARA M	IL	6.95	01/14/21
1042100009 04	supplies	QUILL CORP. (ORDERS)	PA	121	01/14/21
1042100008 09	certified mail	VINCENT TAMARA M	IL	47.35	12/16/20
1042100007 17	Certified Mail	UNITED STATES POST OFFICE	IL	34.75	11/17/20
1042100006 04	supplies	QUILL CORP. (ORDERS)	PA	724.05	11/17/20
1042100005 18	supplies	QUILL CORP. (ORDERS)	PA	471.95	09/13/20
1042100004 20	utility Cart	ULINE	IL	125	08/28/20
1042100003 18	lanyards	ANDERSON'S	MN	177	08/28/20
1042100002 18	Art Cart	ULINE	IL	146.33	08/28/20
1042100001 09	supplies	QUILL CORP. (ORDERS)	PA	315.24	06/11/20
1042000023 17	nurse supplies	MACGILL SCHOOL NURSE SUPP...	IL	283.22	05/18/20
1042000022 14	Supplies	QUILL CORP. (ORDERS)	PA	1160	05/18/20
1042000021 10	reimbursement of certified mail	UNITED STATES POST OFFICE	PA	20.75	03/10/20
1042000020 09	supplies	QUILL CORP. (ORDERS)	PA	282.66	03/10/20
1042000019 02	supplies	QUILL CORP. (ORDERS)	PA	167.94	03/03/20
1042000018 24	mini white boards	LAKESHORE	CA	65.98	03/02/20
1042000017 21	Supplies	QUILL CORP. (ORDERS)	PA	199.14	03/02/20
1012500014 07	Amazon order for the Nurse	BMO CORPORATE MASTERCARD ...	IL	24.48	02/07/25
1012500013 30	Postage stamps	UNITED STATES POST OFFICE	IL	438	01/31/25
1012500012 09	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	109.97	12/10/24

1012500011	09	Nurse needs Amazon order	BMO CORPORATE MASTERCARD ...	IL	300.8	12/09/24
1012500010	09	2Q reward needs Amazon order	BMO CORPORATE MASTERCARD ...	IL	21.33	12/09/24
1012500009	26	Amazon order PDF	BMO CORPORATE MASTERCARD ...	IL	149.09	11/26/24
1012500008	19	Amazon Order- (4) 24 Pack Privacy Folders	BMO CORPORATE MASTERCARD ...	IL	199.96	11/20/24
1012500007	04	Amazon order	BMO CORPORATE MASTERCARD ...	IL	17.98	11/06/24
1012500006	02	Amazon Pdf	BMO CORPORATE MASTERCARD ...	IL	12.99	10/02/24
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
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
1012500001	23	Starter Change for 24-25 school year	CHIPMAN TIMOTHY W	IL	125	07/23/24
1012500000	23	Petty Cash	CHIPMAN TIMOTHY W	IL	75	07/23/24
1012400007	15	Eisenhower supplies	QUILL CORP. (ORDERS)	PA	270.05	04/15/24
1012400006	04	Supplies for Nurse	SCHOOL NURSE SUPPLY INC	IL	288.23	04/04/24
1012400005	12	Repair of two necklaces that were broken during a student in	KARSGAARD ALYSON	IL	68.99	03/12/24
1012400004	26	Supplies for building	QUILL CORP. (ORDERS)	PA	306.66	01/26/24
1012400003	20	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	183.42	11/20/23
1012400002	18	Supplies for Staff Emergency bags	CLEVENGER AMANDA	IL	13.88	10/20/23
1012400001	14	reimbursement for bank fees for lost check	MAWSON TRACY	IL	27	09/18/23
1012400000	22	Supplies for Nurse	SCHOOL NURSE SUPPLY INC	IL	140.89	08/22/23
1012300018	19	Office Supplies	QUILL CORP. (ORDERS)	PA	213.33	04/19/23
1012300017	19	Omnikin Kin-ball Sport Game	GOPHER	MN	359	04/19/23
1012300016	19	Really Good Stuff Monthly Calendar Item #172209	REALLY GOOD STUFF LLC	IL	18.99	04/19/23
1012300015	17	Document shredding 110lbs.	BROCKSCHMIDT BETH A	IL	18.7	04/18/23
1012300014	12	Owl Pellets refill	OBDK	WA	145.5	04/12/23
1012300013	11	Custom Ribbon Honor Roll	JONES SCHOOL SUPPLY	SC	235	04/11/23
1012300012	27	supplies to make ice packs	HOLT NANCY	IL	20.4	03/29/23
1012300011	22	Document Shredding 105lbs.	BROCKSCHMIDT BETH A	IL	17.85	02/22/23
1012300010	13	Nurse Supplies	SCHOOL NURSE SUPPLY INC	IL	38.8	02/13/23
1012300009	30	Supplies for Nurse	SCHOOL NURSE SUPPLY INC	IL	147.8	01/30/23
1012300008	12	AA and AAA batteries already in use.	DONOVAN BESTERFELDT TRACI...	IL	33.35	12/14/22
1012300007	31	Solution Tree-Books	SOLUTION TREE	IN	80.9	11/01/22
1012300006	20	Principals Awards	SCHOOL SPECIALTY	WI	89.76	10/21/22
1012300005	29	Supplies for Nurse	SCHOOL NURSE SUPPLY INC	IL	169.91	08/30/22
1012300004	09	Supplies	DISCOUNT SCHOOL SUPPLY	IL	382.99	08/09/22
1012300003	01	Supplies	BROCKSCHMIDT BETH A	IL	12.97	08/01/22
1012300002	21	Supplies	QUILL CORP. (ORDERS)	PA	408.39	06/21/22
1012300001	21	Petty Cash	BROCKSCHMIDT BETH A	IL	75	06/21/22
1012300000	21	Starter Change	BROCKSCHMIDT BETH A	IL	300	06/21/22
1012200024	29	Plaque engraving	BROCKSCHMIDT BETH A	IL	207.41	08/01/22
1012200023	29	Document Shredding	BROCKSCHMIDT BETH A	IL	6.8	08/01/22
1012200022	29	Postage for first class letter	BROCKSCHMIDT BETH A	IL	7.38	08/01/22
1012200021	14	School supplies	SCHOOL OUTFITTERS	IL	623.52	04/14/22
1012200020	12	Supplies for Eisenhower	GOPHER	MN	882.7	04/12/22

1012200019	11	supplies in use	SECRIST DUSTIN R	IL	8.75	04/11/22
1012200018	05	Owl pellets for classroom project	OBDK	WA	130.4	04/05/22
1012200017	05	Supplies already in use.	BROCKSCHMIDT,BETH	IL	8.64	04/05/22
1012200016	02	Electric and manual staplers	QUILL CORP. (ORDERS)	PA	99.95	03/02/22
1012200015	14	AA and AAA batteries, supplies for students, already in use	DONOVAN BESTERFELDT TRACI...	IL	32.1	03/01/22
1012200014	11	Westcott CarboTitanium Guillotine Paper Trimmer, 18 inch cu	SCHOOL SPECIALTY	WI	158.17	03/01/22
1012200013	25	postage for large envelopes	BROCKSCHMIDT BETH A	IL	5.88	03/01/22
1012200012	22	School supplies	QUILL CORP. (ORDERS)	PA	149.97	11/22/21
1012200011	22	School supplies	SCHOOL SPECIALTY	WI	80.88	11/22/21
1012200010	04	Supplies for school nurse and students	MACGILL SCHOOL NURSE SUPP...	IL	192.01	11/04/21
1012200009	03	Postage Reimbursement	GIBBONS JANE	IL	12.19	11/04/21
1012200008	25	Supplies for students	QUILL CORP. (ORDERS)	PA	131.74	10/26/21
1012200007	07	Supplies	BROCKSCHMIDT BETH A	IL	107.38	10/26/21
1012200006	06	Supplies for Physical Education class.	SECRIST DUSTIN R	IL	58.49	10/06/21
1012200005	05	Supplies	SCHOOL SPECIALTY	WI	379.74	10/06/21
1012200004	01	Supplies	BOSTITCH OFFICE	RI	131.88	10/04/21
1012200003	31	Bulletin Board	SCHOOL SPECIALTY	WI	157.46	08/31/21
1012200002	04	Eisenhower supplies	SCHOOL SPECIALTY	WI	169.58	08/04/21
1012100022	19	replacement for PE equipment that was used outside this yea	GOPHER	MN	1068.65	04/19/21
1012100021	18	Nurse supplies	MACGILL SCHOOL NURSE SUPP...	IL	274.43	04/19/21
1012100020	18	Supplies	QUILL CORP. (ORDERS)	PA	198.93	04/19/21
1012100019	18	Supplies	QUILL CORP. (ORDERS)	PA	303.16	04/19/21
1012100018	16	Owl Pellets for 4th grade science	OBDK	WA	128.24	04/16/21
1012100017	16	stamps	UNITED STATES POSTAL SERV...	WA	495	04/16/21
1012100016	22	Batteries	GILLESPIE MARCIA K	IL	16.98	03/25/21
1012100015	09	Pencils for principal to give to students	SCHOOL SPECIALTY	WI	110.02	03/25/21
1012100014	01	supplies	BROCKSCHMIDT BETH A	IL	51.02	03/01/21
1012100013	19	Animal stickers for gym floor, already in use	ANB GRAPHICS	IL	100	02/19/21
1012100012	03	Flex-Tester for PE	FLAGHOUSE	NJ	125	02/03/21
1012100011	03	Supplies for Eisenhower school	BROCKSCHMIDT BETH A	IL	93.98	02/03/21
1012100010	14	Hand sanitizer	QUILL CORPORATION	PA	93.99	12/14/20
1012100009	09	Supplies	QUILL CORPORATION	PA	102.96	12/14/20
1012100008	10	Speed Stacks Sport stacking program thirty set for PE	SPEED STACKS, INC.	CO	525	11/10/20
1012100007	21	Laminator film	SCHOOL SPECIALTY	WI	621	09/25/20
1012100006	10	Easel Pads	QUILL CORP. (ORDERS)	PA	91.98	09/13/20
1012100005	08	Laundry baskets for first grade classrooms already in use.	BIBLE, JENNIFER	IL	185	09/09/20
1012100004	28	supplies for students and staff	BROCKSCHMIDT BETH A	IL	74.55	08/28/20
1012100003	26	CLASSIC CHAIR POCKET- SIZE MEDIUM-PURPLE QUANTITY-30	AUSSIE POUCH	TN	299.7	08/27/20
1012100002	17	Lanyards for students	NATIONAL SCHOOL FORMS	NY	122.4	08/17/20
1012100001	27	Supplies for Eisenhower already purchased.	BROCKSCHMIDT BETH A	IL	282.3	07/27/20
1012000029	14	4th grade online resources for Pine and Campbell, ordered fr	BROCKSCHMIDT BETH A	IL	236.62	05/26/20
1012000028	06	Supplies for Leslie Terwische's 2nd grade classroom, purchase	REALLY GOOD STUFF	CT	149.85	05/06/20
1012000027	06	Books for professional development purchased online from R	BROCKSCHMIDT BETH A	IL	57.52	05/06/20
1012000026	05	Supplies for classrooms	QUILL CORP. (ORDERS)	PA	717.44	05/06/20

1012000025	06	Supplies for students in Mrs. Gray's room ordered and paid w	FAT BRAIN TOYS	NE	79.54	05/06/20
1012000024	06	Learning tools for classroom, purchased	HEMBROUGH LESLEY A	IL	24.69	05/06/20
1012000023	09	Supplies	QUILL CORP. (ORDERS)	PA	1516.07	04/13/20
1012000022	06	stamps	US POSTAL SERVICE	PA	374	04/09/20
1012000021	06	supplies for Borgens 3rd grade	BORGENS KATHLEEN	IL	72.1	03/06/20
1012000020	06	replacement batteries for step counters in PE in use	REXX BATTERY SPECIALISTS	IL	37.5	03/06/20
902500018	24	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	74.85	01/27/25
902500017	06	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	19.99	12/09/24
902500016	20	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	72.99	11/20/24
902500015	07	Amazon order	BMO CORPORATE MASTERCARD ...	IL	119.99	11/07/24
902500014	04	Amazon order	BMO CORPORATE MASTERCARD ...	IL	23.74	11/04/24
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
902500011	28	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	37.76	10/30/24
902500010	24	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	25.99	10/25/24
902500009	17	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	8.99	10/17/24
902500008	23	Amazon order	BMO CORPORATE MASTERCARD ...	IL	80.96	09/23/24
902500007	10	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	127.93	09/10/24
902500006	05	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	22.95	09/05/24
902500005	28	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	33.99	08/28/24
902500004	26	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	15.88	08/26/24
902500003	16	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	99.99	08/19/24
902500002	16	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	45.96	08/16/24
902500001	02	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	471.89	08/06/24
902500000	31	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	169.92	07/31/24
902400005	24	Postage Stamps	US POSTAL SERVICE	IL	68	05/28/24
902400004	23	Amazon Order	BMO CORPORATE MASTERCARD ...	IL	164.7	05/28/24
902400003	01	Amazon - planner	BMO CORPORATE MASTERCARD ...	IL	25.95	05/02/24
902400002	24	Amazon Order: Sensory stickers and rings	BMO CORPORATE MASTERCARD ...	IL	16.97	04/25/24
902400001	04	Desk, 878 series, Student desk double open front plastic book	VIRCO	TX	799.02	12/04/23
902300001	10	1 roll of postage stamps	US POSTAL SERVICE	TX	63	05/10/23
902300000	26	1 roll of postage stamps	US POSTAL SERVICE	TX	60	10/26/22
902200001	07	1 roll of postage stamps.	US POSTAL SERVICE	TX	55	03/15/22
902100002	24	1 roll of postage stamps	UNITED STATES POSTAL SERV...	TX	55	02/24/21
902100001	11	AED Supplies	MACGILL SCHOOL NURSE SUPP...	IL	344	08/11/20



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

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## Public Records Request for Purchase Order Data for Jacksonville SD 117

1 message

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**Matt Stockwell** <foia@thedatabranch.com>  
To: mmoore@jsd117.org

Mon, Feb 17, 2025 at 7:06 AM

Dear Public Records Officer,

Attached is a filled Public Records Request form.

Summary of request:

Spreadsheet containing all purchase orders from January 1, 2020, to the present day. For transaction, please include when available:

- Purchase order number or equivalent
- Purchase date
- Vendor ID or equivalent
- Vendor name
- Line item details
- Line item quantity
- Line item unit price
- Line item total price

Format & Delivery:

A spreadsheet Excel export sent to this email thread is easiest for us. However, if fulfilling this request in full is not possible, please send the format and data you have available.

Please let me know if you have any questions to expedite the process and/or reduce work.

Best Regards,

Name: Matt Stockwell

Email: [foia@thedatabranch.com](mailto:foia@thedatabranch.com)

Phone: (321) 338-5399

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**Jacksonville SD 117.pdf**  
67K

## Mississippi Valley Intergovernmental Cooperative (MissVIC) Summary of Insurance

### Summary of Coverages

The following is a summary of the property and casualty insurance coverages that apply to all Member school districts of the Mississippi Valley Intergovernmental Cooperative (MissVIC). The summary is a reference for all member school districts of the current insurance policies in place through MissVIC. The summary provides policy numbers, limits, primary coverage highlights and notable exclusions of each policy. However, these are not the actual policies. The policies are on file with the Executive Director and Arthur J. Gallagher Risk Management Services, Inc., St. Louis Office, and are available at the member's request. Any coverage interpretation/consideration must be determined by the actual policy language, terms, conditions and exclusions and will be determined by the insurance carrier at the time of each claim.

The self-insured retentions and Member school district deductibles shown on the following pages apply to the MissVIC pool. Please note that individual member school district deductibles apply as follows:

Coverage	Member Deductible
Property- <ul style="list-style-type: none"> <li>• Buildings</li> <li>• Personal Property</li> </ul>	\$3,000 \$500
Equipment Breakdown (Boiler & Machinery) Each occurrence	\$5,000 Total \$2,500 Member \$2,500 MissVIC
Crime and Dishonesty Coverage (Member Districts) Each occurrence	\$1,000
General Liability Auto Liability School Board Legal Liability including Misconduct Employee Benefits	N/A
Automobile Liability Garagekeepers Legal Liability – Each Auto Garagekeepers Legal Liability – Maximum Per Loss	N/A –Auto Liability \$500 \$2,500
Excess Liability	\$0
Excess Workers Compensation	N/A
Foreign Liability EBL –	\$1,000 Per Claim
Fiduciary Liability	\$1,000
Cyber Liability	\$25,000 \$12,500Member/\$12,500 MissVIC
Site Pollution Incident Legal Liability Select (SPILLS)	\$1,000,000 Incident Limit

**Mississippi Valley Intergovernmental Cooperative (MissVIC)  
Summary of Insurance**

**Summary of Coverages**

	Deductibles
Coverage A –Third Party Claims for B/IPD or Remediation Expenses	\$50,000 (50% Member/50% MissVIC)
Coverage, B First Party Remediation Expenses	
C Emergency Response Expenses	5 Days
Coverage D – Business Interruption	5 Days
Coverage E Decontamination Event Expenses	\$100,000 Mold \$50,000 Member/\$50,000 MissVIC

**Mississippi Valley Intergovernmental Cooperative (MissVIC)  
Summary of Insurance**

**Policy Information**

**July 1, 2024 to July 1, 2025**

<u>Coverage</u>	<u>Carrier</u>	<u>Policy #</u>	<u>Limits*</u>
Property	Travelers Indemnity Co.	KTKCMB7333N30324	\$500,000,000 (Sublimits apply)
Boiler & Machinery	Travelers Indemnity Co.	KTKCMB7333N30324	\$250,000,000
Earthquake	Travelers Indemnity Co.	KTKCMB7333N30324	\$25,000,000
Crime (Board)	Travelers Ins. Co.	105638317	\$2,000,000
Crime (Member)	Travelers Ins. Co.	105638319	\$2,000,000
Fiduciary Liability	Travelers Ins. Co.	105955235	\$2,000,000
Liability Package	Safety National Casualty Corp.	XPR4068260	\$5,000,000
Excess Liability	General Star Indemnity Co..	IXG674732B	\$5,000,000
Workers' Compensation	Safety National Casualty Corp.	AGC4066845	Statutory
Foreign Liability	Ace American Insurance Co.	PHFD38407612012	\$1,000,000
Cyber Liability	Underwriters at Lloyds, London	Individual Policies For Each Member	\$1,000,000
Pollution Liability	Ironshore Specialty	ISPILLSCAGSM004	\$1,000,000

\*Limits shown may not include sublimits applying to certain coverages. Please refer to the Summary pages for each line of coverage for specific details.

**MissVIC**  
MISSISSIPPI VALLEY INSURANCE COOPERATIVE  
P.O. BOX 14  
Wood River, IL 62095

Dr. Dennis Burnett  
Executive Director

618-254-1755  
fax: 618-254-1855  
missvic.dennis@gmail.com

May 28, 2024

Preliminary Billing Statement  
For Property and Casualty Insurance  
July 1, 2024 - June 30, 2025

**Sent Via Electronic Mail**

Mr. Richard Cunningham, Dir of Finance  
Jacksonville School District 117  
211 West State Street  
Jacksonville, Illinois 62650

Dear Mr. Cunningham:

Based on a total preliminary assessment of \$6,750,000 to operate the Pool for the 2024-25 fiscal year and your District's percentage of the costs being computed by enrollment, building appraisal, workers compensation losses, and payroll, your assessment is:

Regular Assessment	\$570,998
Forward Edge Assessment	\$46,702
<b>Total Assessment</b>	<b>\$617,700</b>

A minimum of one-third of your assessment is due by July 31, 2024 and the total amount is due by September 30, 2023.

Your payments should be made payable to MissVIC and mailed to:

MissVIC  
P. O. Box 14  
Wood River, IL 62095

**Jacksonville School District #117**

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



Matthew Moore, Assistant Superintendent

---

March 21, 2025

Dear Mr Stockwell,

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 February 17, 2025, JSD 117 was in receipt of your commercial FOIA request for the “ all purchasing orders from January 1, 2020 to the present day.” It is also noted “if fulfilling this request in full is not possible, please send the format and data you have available.”

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 10/25/2024 to 01/26/2025 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

Jacksonville School District 117

211 West State Street

Jacksonville, Illinois 62650

Re: Illinois Freedom of Information Act Request

Greetings,

Under the **Illinois Freedom of Information Act, 5 ILCS 140**, I respectfully request an opportunity to obtain an electronic copy of the Jacksonville High School athletic activities budget for the current fiscal year.

The State Journal-Register requests the budget summary for the high school athletic department that includes the appropriated budget and total expenditures for each high school athletic activity for this fiscal year.

- This includes, but is not limited to, salaries, supplies, equipment, transportation, and officiating.

I understand that the Act permits a public body to charge a reasonable copying fee not to exceed the actual cost of reproduction and not including the costs of any search or review of the records. 5 ILCS 140/6. However, the law allows you to impose a waiver or reduction of fees when information is sought in the public interest, as is the case for this request. I am a sports reporter with The State Journal-Register, a daily newspaper in Springfield.

If the proposed total fees go over \$100, please alert me before proceeding.

I look forward to hearing from you in writing within five working days, as required by the Act 5 ILCS 140(3). Thank you for considering and responding to this request.

Sincerely,

Bill Welt

1009 Marco Lane, Apt. B

Springfield, IL 62712

Phone: 217-871-3229

Email: [bill.welt@sj-r.com](mailto:bill.welt@sj-r.com)



Matthew Moore <mmoore@jsd117.org>

---

## FOIA from 03-27-2025

1 message

---

**Matthew Moore** <mmoore@jsd117.org>  
To: bill.welt@sj-r.com

Thu, Apr 3, 2025 at 5:00 PM

Mr. Welt,

Please see the attached response to your FOIA request from 03-27-2025.

Sincerely,

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

*Assistant Superintendent  
Jacksonville School District 117*

---

### 2 attachments

 **2024-2025 Athletic Budget Summary.pdf**  
104K

 **SJR Response 04-03-2025.pdf**  
221K

**Jacksonville School District #117**

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



Matthew Moore, Assistant Superintendent

---

April 3, 2025

Dear Mr. Welt,

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 March 27, 2025, JSD 117 was in receipt of your request for the “budget summary for the high school athletic department that includes the appropriated budget and total expenditures for each high school athletic activity for this fiscal year. This includes but is not limited to salaries, supplies, equipment, transportation, and officiating.”

As the FOIA Officer for Jacksonville School District 117 I am writing to inform you that your request is partially granted. The appropriated budget and total expenditures document is attached to the email accompanying this letter.

For coach salaries, pursuant to 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.” Coaches salaries can be found in the JEA Union Contract which can be found at the following link: [https://jsd117.org/departments/human\\_resources/union\\_contracts](https://jsd117.org/departments/human_resources/union_contracts)

You have a right to have the denial 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, Illinois 62706  
Fax: 217-782-1396  
E-mail: [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  
FOIA Officer  
Jacksonville School District 117  
(217) 243-9411  
[mmoore@jsd117.org](mailto:mmoore@jsd117.org)

<b>Account Level Description</b>	<b>2024-25 Original Budget</b>	<b>2023-24 FY Activity</b>	<b>Jul-Dec 2024-25 Monthly Activity</b>	<b>2025-26 REQUEST</b>
JHS JETTE SUPPLIES	900.00	900.00	0.00	
JHS BASEBALL NON-EMP	5,000.00	3,550.00	0.00	
JHS BASEBALL SUPPLIES	1,000.00	1,000.00	762.90	
JHS BASEBALL FEES	400.00	0.00	0.00	
JHS BOYS BSKT NON-EMP	15,000.00	8,960.00	2,705.00	
JHS BOYS BSKT SUPPLIES	1,500.00	1,500.00	1,425.67	
JHS BOYS BSKT FEES	900.00	750.00	850.00	
JHS GIRLS BSKT NON-EMP	5,500.00	4,580.00	1,320.00	
JHS GIRLS BSKT SUPPLIES	1,500.00	549.00	883.97	
JHS GIRLS BSKT FEES	500.00	475.00	575.00	
JHS CROSS CTRY NON-EMP	550.00	435.00	305.00	
JHS CROSS CTRY SUPPLIES	375.00	375.00	261.11	
JHS CROSS CTRY FEES	750.00	725.00	775.00	
JHS FOOTBALL NON-EMP	7,000.00	4,280.00	5,470.00	
JHS FOOTBALL AMBUL SERV	2,000.00	1,250.00	1,650.00	
JHS HELMET RECONDITIONING	6,000.00	6,837.64	11,882.20	
JHS FOOTBALL SUPPLIES	3,500.00	3,500.00	3,500.00	
JHS FOOTBALL HELMETS	6,000.00	0.00	0.00	
JHS GOLF RENTAL FEES	1,000.00	1,000.00	1,000.00	
JHS GOLF SUPPLIES	600.00	0.00	600.00	
JHS GOLF FEES	2,500.00	2,852.00	2,002.00	
JHS BOYS SOCCER NON-EMP	6,000.00	5,040.00	5,805.00	
JHS BOYS SOCCER SUPPLIES	700.00	473.45	499.00	
JHS BOYS SOCCER FEES	750.00	675.00	700.00	
JHS GIRLS SOCCER NON-EMP	4,000.00	3,135.00	-110.00	
JHS GIRLS SOCCER SUPPLIES	700.00	43.55	0.00	
JHS GIRLS SOCCER FEES	400.00	325.00	0.00	
JHS SOFTBALL NON-EMP	3,500.00	2,340.00	0.00	
JHS SOFTBALL SUPPLIES	1,000.00	1,000.00	0.00	
JHS SOFTBALL FEES	175.00	100.00	0.00	
JHS BOYS TENNIS SUPPLIES	600.00	552.50	0.00	
JHS BOYS TENNIS FEES	350.00	410.00	0.00	
JHS GIRLS TENNIS SUPPLIES	600.00	600.00	600.00	
JHS GIRLS TENNIS FEES	350.00	300.00	300.00	
JHS BOYS TRACK NON-EMP	600.00	450.00	0.00	
JHS BOYS TRACK SUPPLIES	810.00	127.50	79.69	
JHS BOYS TRACK FEES	1,700.00	1,105.00	0.00	
JHS GIRLS TRACK NON-EMP	700.00	590.00	0.00	
JHS GIRLS TRACK SUPPLIES	810.00	810.00	0.00	
JHS GIRLS TRACK FEES	1,300.00	480.00	0.00	
JHS VOLLEYBALL NON-EMP	7,500.00	6,470.00	7,020.00	
JHS VOLLEYBALL SUPPLIES	1,100.00	916.42	749.93	
JHS VOLLEYBALL FEES	800.00	750.00	750.00	

JHS WRESTLING NON-EMP	5,000.00	4,020.00	3,665.00
JHS WRESTLING SUPPLIES	1,620.00	810.00	0.00
JHS WRESTLING FEES	3,500.00	3,100.00	3,425.00
JHS ATH DIR MILEAGE REIMB	1,500.00	1,258.24	609.28
JHS ATH DIR SUPPLIES	7,140.00	7,311.54	2,102.39
MISC SPORT RENTAL	6,000.00	5,400.00	1,055.00
JHS STATE TOURNEY TRAVEL	10,000.00	11,387.56	1,243.55
JHS MISC SPORTS SUPPLIES	2,410.00	2,165.49	0.00
JHS ATHLETIC UNIFORMS	16,669.00	18,967.25	6,601.52
JHS MISC SPORTS AWARDS	2,000.00	2,000.00	1,651.00
JHS SPORTS FEES	2,000.00	2,000.00	2,000.00
JHS CHEERLEADER SUPPLIES	850.00	1,419.37	484.05
JHS GIRLS SWIM NON-EMP	450.00	400.00	200.00
JHS GIRLS SWIM RENTALS	1,500.00	1,287.50	1,712.50
JHS GIRLS SWIM SUPPLIES	540.00	81.00	0.00
JHS GIRLS SWIM FEES	500.00	300.00	450.00
JHS BOYS SWIM NON-EMP	400.00	190.00	120.00
JHS BOYS SWIM RENTAL	1,500.00	1,450.00	0.00
JHS BOYS SWIM SUPPLIES	540.00	433.00	0.00
JHS BOYS SWIM FEES	500.00	325.00	375.00
EXTRACURRIC DRIVER SALARY	1,000.00	0.00	0.00
EXTRACURRIC VEH RENTALS	5,000.00	2,103.38	102.87
EXTRACURRIC VEH FUEL	4,500.00	2,730.99	261.34
JHS FISHING SUPPLIES	400.00	400.00	0.00
JHS BASS FISHING FUEL EXPENSE	4,539.00	952.34	0.00
JHS FISHING - FEES	3,380.00	3,296.00	0.00
ATHLETIC TRAINER CONTRACT	37,928.00	34,480.00	17,757.00
JHS ATHLETIC TRAINER-SUPPLIES	2,000.00	1,966.85	1,223.44
	<b>220,286.00</b>	<b>180,447.57</b>	<b>97,400.41</b>





Enrollment Report

March 2025

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total							
<b>EISENHOWER</b>															
2/28/2025	22	17	26	24	23	23	25	27	26	28	27	16	332		
3/31/2025	22	21	17	27	26	24	23	22	25	27	26	28	27	16	331
<b>LINCOLN</b>															
2/28/2025	16	17	19	19	15	16	20	21	25	22	19	18	8	235	
3/31/2025	17	17	19	19	15	16	20	21	25	22	19	18	8	236	
<b>MURRAYVILLE</b>															
2/28/2025	11	17	15	24	11	17	15	110							
3/31/2025	12	18	15	24	11	17	16	113							
<b>NORTH</b>															
2/28/2025	20	23	20	14	27	18	29	151							
3/31/2025	19	23	20	14	27	18	29	150							
<b>SOUTH</b>															
2/28/2025	23	23	22	26	19	19	19	22	22	24	27	23	24	293	
3/31/2025	23	23	22	26	18	19	19	22	22	24	26	23	24	291	
<b>WASHINGTON</b>															
2/28/2025	20	22	21	22	22	19	23	22	20	20	21	20	7	259	
3/31/2025	20	21	21	22	22	19	23	20	21	20	21	20	7	257	
<b>TOTALS</b>															
2/28/2025	213		221		211		216		229		215		75	1380	
3/31/2025	212		223		210		213		229		215		76	1378	

	Early Years				Middle School				High School				Crossroads Learning Center				GRAND TOTAL		
	Feb-25	Mar-25	6th	7th	8th	9th	10th	11th	12th	Feb-25	Mar-25	5th	6th	7th	8th	9th		10th	11th
AM	77	77			224	226	229	227		0	0	0	0	1	0	2024-2025			
PM	62	60			212	207	203	203		2	2	2	2	0	0	8/31/2024			
AM/PM	99	98			214	214	186	183		1	1	1	1	0	0	3/31/2025			
Total	238	235	Total		650	647	176	173		2	2	2	2	0	0	3/31/2024			
							TAP	15	15							CIC Total			
							Total	809	801										

Special Education Programs  
Outside of District 117

Residential Programs

	2/28/2025	3/31/2025
Private Facilities	0	0

Specialized Day Programs

	2/28/2025	3/31/2025
Homebound	1	1
Hope	4	4
Menta Academy	4	3
ISD / ISVI	41	41
Total	50	49

Four Rivers Cooperative Programs

	2/28/2025	3/31/2025
Early Childhood Education	27	27
K - 6th	5	5
7th - 8th	3	4
9th - 12th	10	10
Total	45	46

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
Waverly	JMS	1	6
Waverly	Washington	1	2
Total Families		6	

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	4	K,K,1,4,4,4,5
Lincoln	Washington	6	K,2,3,4,4,5
North	Eisenhower	3	2,2,5
South	Eisenhower	1	K
South	Lincoln	1	4
South	Washington	4	K,4,5,5
Washington	Eisenhower	1	K
Washington	North	1	5
Total Families		24	
Total Students			29

Totals	2/28/2025	#####
	3178	3161



# Enrollment Report

March 2024

Date	K	1st	2nd	3rd	4th	5th	Spec Ed	Total
<b>EISENHOWER</b>								
2/28/2024	24	24	23	25	25	26	23	311
3/31/2024	24	25	23	25	25	26	23	314
<b>LINCOLN</b>								
2/28/2024	21	18	17	16	21	21	23	250
3/31/2024	20	17	17	16	21	20	22	245
<b>MURRAYVILLE</b>								
2/28/2024	17		16		24		11	120
3/31/2024	17		16		24		11	120
<b>NORTH</b>								
2/28/2024	23		21		19		28	164
3/31/2024	23		22		18		28	163
<b>SOUTH</b>								
2/28/2024	26	25	28	27	24	22	26	295
3/31/2024	26	25	28	28	24	22	26	294
<b>WASHINGTON</b>								
2/28/2024	27	27	23	24	26	26	19	280
3/31/2024	29	29	23	24	26	26	20	285
<b>TOTALS</b>								
2/28/2024	232		220		234		225	1420
3/31/2024	235		222		232		223	1421

Early Years			Middle School		High School		Crossroads Learning Center				GRAND TOTAL				
	Feb-24	Mar-24					Feb-24	Mar-24			Feb-24	Mar-24			
AM	78	78	6th	222	222	9th	266	268	5th	0	9th	1	1	2023-2024	
PM	59	58	7th	226	226	10th	197	198	6th	0	10th	1	1		8/31/2023
AM/PM	99	98	8th	192	196	11th	191	191	7th	3	3	11th	0		3/31/2024
Total	236	234	Total	640	644	12th	167	166	8th	1	1	12th	0		3/31/2023
						TAP	12	12			CLC Total	6	6		
						Total	833	835							

Special Education Programs  
Outside of District 117

*Residential Programs*

	2/28/2024	3/31/2024
Private Facilities	4	4

*Specialized Day Programs*

	2/28/2024	3/31/2024
Chaddock	1	1
Homebound	1	1
Hope	5	5
Menta Academy	1	1
ISD / ISVI	36	35
<b>Total</b>	<b>44</b>	<b>43</b>

*Four Rivers Cooperative Programs*

	2/28/2024	3/31/2024
Early Childhood Education	18	18
K - 6th	7	7
7th - 8th	3	3
9th - 12th	13	13
<b>Total</b>	<b>41</b>	<b>41</b>

*Out of District Waiver*

School From	School To	Families	Grade Level
Athens	JMS	1	6
Franklin	North	1	4
Franklin	Washington	1	K
Riverton	JMS	1	8
Roodhouse	South	1	1
Waverly	South	1	1
<b>Total Families</b>		<b>6</b>	

*In-District Elementary Transfers*

School From	School To	Families	Grade Level
Eisenhower	Murrayville	2	4, 4, 5
Eisenhower	North	1	4, 4
Eisenhower	South	2	K, 3, 3
Eisenhower	Washington	4	K, 2, 3, 3, 3, 4, 4
Lincoln	North	1	2
Lincoln	Washington	5	1, 1, 3, 3, 3, 4
North	Eisenhower	1	K
North	Lincoln	1	3
North	Washington	3	2, 4, 5, 5
South	Lincoln	1	3, 5
South	Murrayville	1	4
South	Washington	3	3, 4, 5
Washington	Lincoln	1	5
Washington	North	1	1, 3, 4
<b>Total Families</b>		<b>27</b>	
<b>Total Students</b>			<b>38</b>

<b>Totals</b>	<b>2/28/2024</b>		<b>3/31/2024</b>
	<b>3224</b>		<b>3228</b>

- I. 3rd Quarter Suspension Report
- J. Certified Vacancy Report
- XV. BOARD AND COMMITTEE REPORTS
  - A. Policy Committee
  - B. Four-Rivers Report
  - C. IASB Reports
- XVI. CONSENT AGENDA

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**CONSENT AGENDA ITEM**

April 23, 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
  - Committee of the Whole and Closed Session minutes for March 19, 2025
  - Regular Meeting minutes for March 19, 2025
  - Special Meeting minutes for March 25, 2025
- Consideration of/to renew Jacksonville School District 117 membership with IESA for the 2025-2026 school term
- Consideration to approve the release of certain Closed Minutes
- Consideration to approve JHS soccer program trip to Bettendorf, IA
- Consideration to approve payment application #4 for Neff-Colvin for JHS Door Replacement and Security Glazing
- Consideration to approve payment application #5 to Neff-Colvin for JHS Door Replacement and Security Glazing
- Consideration of/to approve Voluntary Student Accident Insurance Program for 2025-2026 school year
- Consideration of/to approve 2025-2026 Registration fees
- Consideration to approve amended 2024-2025 school calendar

MOVED BY:

Seconded:

**YEA:**

**NAY:**

**YEA:**

**NAY:**

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

Background Information: See Attached

- A. Consideration of Treasurer's Report
- B. Consideration of Previous Minutes
  - Committee Meeting and Closed Session Minutes for March 19, 2025
  - Regular Meeting Minutes for March 19, 2025
  - Special Meeting Minutes for March 25, 2025
- C. Consideration of/to renew Jacksonville School District 117 membership with IESA for the 2025-2026 school term. 179

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration of/to renew Jacksonville School District 117 membership with IESA for the 2025-2026 school term.

---

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

“I recommend that the Board of Education approve renewal of JSD #117 Illinois Elementary School Association membership for the 2025-2026 school term as presented.”

MOVED BY:

Seconded:

**YEA:**

**NAY:**

**YEA:**

**NAY:**

\_\_\_\_\_ MR. BEARD \_\_\_\_\_  
\_\_\_\_\_ MR. POOL \_\_\_\_\_  
\_\_\_\_\_ MR. LONERGAN \_\_\_\_\_  
\_\_\_\_\_ MRS. TRACE \_\_\_\_\_

\_\_\_\_\_ MRS. LEONARD \_\_\_\_\_  
\_\_\_\_\_ MRS. WILSON \_\_\_\_\_  
\_\_\_\_\_ MRS. STEWART \_\_\_\_\_

Background Information:

2024-2025 membership was \$2030. It will be close to the same amount for the 2025-2026 school year.



**CONSENT AGENDA ITEM**

April 23, 2025

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

---

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

Background Information:

- September 19, 2018 Regular Closed Minutes
- October 17, 2018 Regular Closed Minutes
- January 15, 2020 Committee Closed Minutes
- June 17, 2020 Regular Closed Minutes
- October 21, 2020 Regular Closed Minutes
- December 15, 2021 Committee Closed Minutes
- April 27, 2022 Committee Closed Minutes
- April 26, 2023 Regular Closed Minutes



**CONSENT AGENDA ITEM**

April 23, 2025

TO: Board of Education  
FROM: Steve Ptacek  
SUBJECT: Consideration to approve JHS girls soccer program trip to IA

---

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

That the Board of Education approves JHS girls soccer team trip to Bettendorf, IA May 1-2, 2025 as presented.

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: See Attached

## Itinerary for Bettendorf '25

### **Thursday 5/1**

2:00p : Bus departs JHS

5:00p : Team arrives at hotel for unpacking and check-in

6:00p: Depart for team dinner

7:30p: Depart for Team Bonding at TBK Sports Complex

9:00p: Leave Complex to return to Hotel

10:00p: Lights out

### **Friday 5/2**

7:00a: wake up call

7:30a: team breakfast

8:30a: team stretch and jog

10:00a: Check out and leave for Sports Complex

11:15a: Game vs Notre Dame Academy field 9

4:30p: Game vs Pekin field 8

6:00p: Leave for Jacksonville



**CONSENT AGENDA ITEM**

April 23, 2025

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration of/to pay the Application for Payment No. 4 to Neff Colvin for JHS Door Replacement and Security Glazing

---

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

“I recommend that the Board of Education pay the Application for Payment No. 4 to Neff Colvin for the JHS Door Replacement and Security Glazing in the amount of \$130,594.50.”

MOVED BY:

Seconded:

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

Background Information:  
See Attached.



April 4, 2025

Mr. Rick Cunningham  
Chief Financial Officer  
Jacksonville School District #117  
211 West State Street  
Jacksonville, IL 62650

Re: **Door Replacement & Security Film  
Installation**

Jacksonville High School  
1211 North Diamond Street  
Jacksonville, IL  
Pay Application No. 4  
G&H #0511-103

Dear Rick:

Enclosed is Application for Payment No. 4 in the amount \$130,594.50 as prepared by Neff-Colvin, Inc., along Partial Waiver of Lien in the same amount.

If you are in agreement, payment should be made directly to Neff-Colvin, Inc. in the amount of \$130,594.50.

Should you have any questions or need any additional information, please contact me.

Sincerely,

A handwritten signature in blue ink that reads 'James C. Cosgriff'. The signature is fluid and cursive.

James C. Cosgriff, AIA

JCC:bg  
Enclosure

## Application and Certificate for Payment

<b>TO OWNER:</b> JACKSONVILLE SCHOOL DIST #117 211 WEST STATE STREET JACKSONVILLE, IL 62650	<b>PROJECT:</b> JACKSONVILLE SCHOOL DIST. 117 JACKSONVILLE HIGH SCHOOL DISTRICT SECURITY DOORS	<b>APPLICATION NO:</b> 4 <b>PERIOD TO:</b> 2/28/25 <b>CONTRACT FOR:</b> General Construction <b>CONTRACT DATE:</b> <b>PROJECT NOS:</b> G&H 0511-103 / <b>PO NUMBER:</b>	<b>Distribution to:</b> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> Neff-Colvin, Inc. 106 B ANKROM CT. JACKSONVILLE, IL 62650	<b>VIA ARCHITECT:</b> GRAHAM & HYDE ARCHITECTS		

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703<sup>™</sup>, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM .....	\$ 637,722.00
2. NET CHANGE BY CHANGE ORDERS .....	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$ 637,722.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$ 450,412.00
<b>5. RETAINAGE:</b>	
a. 10.0 % of Completed Work (Columns D + E on G703)	\$ 45,041.20
b. 10.0 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703) .....	\$ 45,041.20
6. TOTAL EARNED LESS RETAINAGE .....	\$ 405,370.80
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 274,776.30
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 130,594.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$ 232,351.20
(Line 3 minus Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
<b>TOTAL</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
NET CHANGES by Change Order	\$ 0.00	\$ 0.00

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** Neff-Colvin, Inc.

By: *Doug Neff*

Date: Feb. 3 2025

State of: Illinois

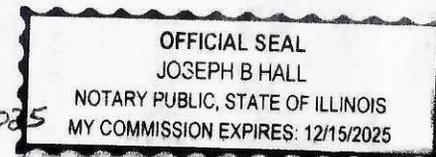
County of: Morgan

Subscribed and sworn to before me this

3<sup>rd</sup> day of February 2025

Notary Public: Joe B Hall

My commission expires: December 15, 2025



### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... \$ 130,594.50

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:**

By: *James C Cosgriff*

Date: 4.4.25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

From: Neff-Colvin, Inc.  
 JobId: J2405 JACKSONVILLE SCHOOL DIST. 117  
 JACKSONVILLE HIGH SCHOOL  
 DISTRICT SECURITY DOORS

Page no: 2  
 Application no: 4  
 Application date: 2/10/25  
 Period to: 2/28/25  
 Architect's Project No: G&H 0511-103

A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	----- Work Completed ----- Previous Application	----- This Period	Materials Stored (not in D or E)	Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance to Finish (C-G)	Retainage
1	INSTALL DOORS & HARDWARE NEFF-COLVIN, INC.	126,327.00	3,000.00	50,000.00	0.00	53,000.00	42	73,327.00	5,300.00
2	DOORS, FRAMES & HARDWARE S&S BUILDERS HARDWA	230,000.00	230,000.00	0.00	0.00	230,000.00	100	0.00	23,000.00
3	HARDWARE FOR ALUM. DOORS S&S BUILDERS HARDWA	42,000.00	42,000.00	0.00	0.00	42,000.00	100	0.00	4,200.00
4	ELECTRICAL GANO ELECTRIC	7,000.00	1,300.00	0.00	0.00	1,300.00	19	5,700.00	130.00
5	CONTROL WIRING HEART	14,627.00	0.00	0.00	0.00	0.00	0	14,627.00	0.00
6	ALUMINUM STOREFRONT GARDNER GLASS	90,520.00	0.00	70,000.00	0.00	70,000.00	77	20,520.00	7,000.00
7	SECURITY FILM J&J INC.	39,878.00	19,939.00	0.00	0.00	19,939.00	50	19,939.00	1,993.90
8	PAINTING MORRISY CONTRACTING	15,540.00	0.00	0.00	0.00	0.00	0	15,540.00	0.00
9	BOND	9,068.00	9,068.00	0.00	0.00	9,068.00	100	0.00	906.80
10	OHP	62,762.00	0.00	25,105.00	0.00	25,105.00	40	37,657.00	2,510.50
	Totals	637,722.00	305,307.00	145,105.00	0.00	450,412.00	71	187,310.00	45,041.20

# Partial RELEASE OF LIEN

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, for and in consideration of the payment of the sum of \$ 130,594.50, paid by Neff-Colvin, Inc., receipt of which is hereby acknowledged, hereby releases and quit claims to the said party its successors and assigns, JACKSONVILLE SCHOOL DIST #117 the owner, all liens, lien rights, claims or demands of any kind whatsoever, which the undersigned now has or might have against the building on premises legally described as:

JACKSONVILLE SCHOOL DIST. 117  
JACKSONVILLE HIGH SCHOOL  
DISTRICT SECURITY DOORS

on account of labor performed and/or material furnished for the construction of any improvements thereon. That all labor and materials used by the undersigned in the erection of said improvements have been fully paid for.

Nature of work: Materials & Misc. as per NEFF-COLVIN, INC. Invoices.

IN WITNESS WHEREOF,

I have hereunto set my hand this 3<sup>rd</sup> day of February, 20 25

NEFF-COLVIN, INC.

By: [Signature]

Sworn to and subscribed before me this 3<sup>rd</sup> day of February, 20 25.

My Commission expires:

December 15, 2025

[Signature]  
Notary Signature





**CONSENT AGENDA ITEM**

April 23, 2025

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Consideration of/to pay the Application for Payment No. 5 to Neff Colvin for JHS Door Replacement and Security Glazing

---

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

“I recommend that the Board of Education pay the Application for Payment No. 5 to Neff Colvin for the JHS Door Replacement and Security Glazing in the amount of \$4,072.50.”

MOVED BY:

Seconded:

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

Background Information:  
See Attached.



April 4, 2025

Mr. Rick Cunningham  
Chief Financial Officer  
Jacksonville School District #117  
211 West State Street  
Jacksonville, IL 62650

Re: **Door Replacement & Security Film  
Installation**

Jacksonville High School  
1211 North Diamond Street  
Jacksonville, IL  
Pay Application No. 5  
G&H #0511-103

Dear Rick:

Enclosed is Application for Payment No. 5 in the amount \$4,072.50 as prepared by Neff-Colvin, Inc., along Partial Waiver of Lien in the same amount.

If you are in agreement, payment should be made directly to Neff-Colvin, Inc. in the amount of \$4,072.50.

Should you have any questions or need any additional information, please contact me.

Sincerely,

A handwritten signature in blue ink that reads 'James C. Cosgriff'. The signature is fluid and cursive.

James C. Cosgriff, AIA

JCC:bg  
Enclosure

# AIA<sup>®</sup> Document G702<sup>™</sup> – 1992

## Application and Certificate for Payment

<b>TO OWNER:</b> JACKSONVILLE SCHOOL DIST #117 PROJECT: 211 WEST STATE STREET JACKSONVILLE, IL 62650	<b>JACKSONVILLE SCHOOL DIST. 117</b> JACKSONVILLE HIGH SCHOOL DISTRICT SECURITY DOORS	<b>APPLICATION NO:</b> 5 <b>PERIOD TO:</b> 4/30/25 <b>CONTRACT FOR:</b> General Construction <b>CONTRACT DATE:</b> <b>PROJECT NOS:</b> G&H 0511-103 <b>PO NUMBER:</b>	<b>Distribution to:</b> OWNER <input type="checkbox"/> ARCHITECT <input type="checkbox"/> CONTRACTOR <input type="checkbox"/> FIELD <input type="checkbox"/> OTHER <input type="checkbox"/>
<b>FROM CONTRACTOR:</b> Neff-Colvin, Inc. 106 B ANKROM CT. JACKSONVILLE, IL 62650	<b>VIA ARCHITECT:</b> GRAHAM & HYDE ARCHITECTS, INC.		

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. AIA Document G703<sup>™</sup>, Continuation Sheet, is attached.

1. ORIGINAL CONTRACT SUM .....	\$ 637,722.00
2. NET CHANGE BY CHANGE ORDERS .....	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) .....	\$ 637,722.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) .....	\$ 454,937.00
<b>5. RETAINAGE:</b>	
a. 10.0 % of Completed Work (Columns D + E on G703)	\$ 45,493.70
b. 10.0 % of Stored Material (Column F on G703)	\$ 0.00
Total Retainage (Lines 5a + 5b, or Total in Column I of G703) .....	\$ 45,493.70
6. TOTAL EARNED LESS RETAINAGE .....	\$ 409,443.30
(Line 4 minus Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT .....	\$ 405,370.80
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE .....	\$ 4,072.50
9. BALANCE TO FINISH, INCLUDING RETAINAGE .....	\$ 228,278.70
(Line 3 minus Line 6)	

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
<b>TOTAL</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$ 0.00</b>	

**CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.**

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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

**CONTRACTOR:** Neff-Colvin, Inc.  
By: [Signature] Date: April 4 2025  
State of: Illinois  
County of: Morgan  
Subscribed and sworn to before me this 4<sup>th</sup> day of April 2025  
Notary Public: Joe B Hall  
My commission expires: December 15, 2025



### ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ..... \$ 4,072.50  
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

**ARCHITECT:** [Signature] Date: 4.9.25

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	----- Work Completed ----- Previous Application	----- This Period	Materials Stored (not in D or E)	Total Completed and Stored to Date (D+E+F)	% (G/C)	Balance to Finish (C-G)	Retainage
1	INSTALL DOORS & HARDWARE NEFF-COLVIN, INC.	126,327.00	53,000.00	0.00	0.00	53,000.00	42	73,327.00	5,300.00
2	DOORS, FRAMES & HARDWARE S&S BUILDERS HARDWA	230,000.00	230,000.00	0.00	0.00	230,000.00	100	0.00	23,000.00
3	HARDWARE FOR ALUM. DOORS S&S BUILDERS HARDWA	42,000.00	42,000.00	0.00	0.00	42,000.00	100	0.00	4,200.00
4	ELECTRICAL GANO ELECTRIC	7,000.00	1,300.00	0.00	0.00	1,300.00	19	5,700.00	130.00
5	CONTROL WIRING HEART	14,627.00	0.00	4,525.00	0.00	4,525.00	31	10,102.00	452.50
6	ALUMINUM STOREFRONT GARDNER GLASS	90,520.00	70,000.00	0.00	0.00	70,000.00	77	20,520.00	7,000.00
7	SECURITY FILM J&J INC.	39,878.00	19,939.00	0.00	0.00	19,939.00	50	19,939.00	1,993.90
8	PAINTING MORRISY CONTRACTING	15,540.00	0.00	0.00	0.00	0.00	0	15,540.00	0.00
9	BOND	9,068.00	9,068.00	0.00	0.00	9,068.00	100	0.00	906.80
10	OHP	62,762.00	25,105.00	0.00	0.00	25,105.00	40	37,657.00	2,510.50
	Totals	637,722.00	450,412.00	4,525.00	0.00	454,937.00	71	182,785.00	45,493.70

# Partial RELEASE OF LIEN

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, for and in consideration of the payment of the sum of \$ 4,072.50, paid by Neff-Colvin, Inc., receipt of which is hereby acknowledged, hereby releases and quit claims to the said party its successors and assigns, JACKSONVILLE SCHOOL DIST #117 the owner, all liens, lien rights, claims or demands of any kind whatsoever, which the undersigned now has or might have against the building on premises legally described as:

JACKSONVILLE SCHOOL DIST. 117  
JACKSONVILLE HIGH SCHOOL  
DISTRICT SECURITY DOORS

on account of labor performed and/or material furnished for the construction of any improvements thereon. That all labor and materials used by the undersigned in the erection of said improvements have been fully paid for.

Nature of work: Materials & Misc. as per NEFF-COLVIN, INC.

Invoices.

IN WITNESS WHEREOF,

I have hereunto set my hand this 4th day of April, 2025

NEFF-COLVIN, INC.

By: *[Signature]*

Sworn to and subscribed before me this 4th day of April, 2025.

My Commission expires:

December 15, 2025

*[Signature]*  
Notary Signature





**CONSENT AGENDA ITEM**

TO: Board of Education  
 FROM: Rick Cunningham  
 SUBJECT: Consideration of/to approve Voluntary Student Accident Insurance Program for 2025-2026 school year.

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

"I move that voluntary student accident insurance be offered through Zevitz-Redfield & Associates, Inc. utilizing Gerber Life Insurance Company for the year 2025-2026.

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

**Background Information:**

This is a voluntary student accident insurance program that parents/guardians can purchase for their students. The District provides a program option, but is not responsible for enrolling or paying premiums for the students.

Information regarding the program will be available online and at registration.

		Plan A	Plan B
School Time	Grades PreK-8	\$ 39.00	\$ 20.00
	Grades 9-12	\$ 70.00	\$ 40.00
24 hour	Grades PreK-8	\$ 181.00	\$ 73.00
	Grades 9-12	\$ 272.00	\$ 125.00
Football	Grades 9-12	\$ 185.00	\$ 95.00
Dental		\$ 15.00	\$ 15.00



**CONSENT AGENDA ITEM**

TO: Board of Education

FROM: Rick Cunningham

SUBJECT: Approval of 2025-2026 Registration Fees

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

"I move that the Registration Fees stated on the attached schedule along with any modifications requested by the Board of Education, and with the exception of Food Service Fees, be approved for the 2025-2026 school year.

MOVED BY:

Seconded

_____		_____		_____	
YEA:		NAY:		YEA:	
_____	STEWART	_____		_____	BEARD
_____	LONERGAN	_____		_____	LEONARD
_____	POOL	_____		_____	WILSON
_____	TRACE	_____			

Background Information:

See attached.

Food Service fees have not been determined for 2025-2026 due to a delay in receiving information from the USDA that is required for the calculation. We will approve Food Service fees at a future Board of Education meeting.

## Registration Fees 2025-2026

<b>Elementary</b>
-------------------

Registration Fee	\$75.00	Reduced: \$22.50
Technology Fee	\$10.00	

Lunch	\$	Reduced: \$
Milk	\$	
Breakfast	\$	Reduced: \$

(Food Service Fees will be determined at a later date when information is received from the USDA)

Charged at M/W  
 Agenda (Grades 3-5)                      \$5.00

Charged at North  
 Agenda (Grades 2-5)                      \$4.00

Charged at Washington School only  
 Planner (Grades 3-5)                      \$5.00  
 Zipper Pouch (K-2)                        \$3.00

<b>JMS</b>
------------

Registration Fee	\$90.00	Reduced: \$27.00
Technology Fee	\$25.00	Reduced: \$ 7.50
Lunch	\$	Reduced:
Milk	\$	
Breakfast	\$	Reduced:

(Food Service Fees will be determined at a later date when information is received from the USDA)

Yearbook (optional)	\$45.00	
Agenda	\$ 6.00	Reduced: \$1.80

## Student Athletic Fees

(Charged at JMS only for sports with established or unlimited rosters)

1 <sup>st</sup> Sport	\$50 (Reduced cost: \$15.00)
2 <sup>nd</sup> Sport	\$50 (Reduced cost: \$15.00)
3 <sup>rd</sup> Sport	No Charge

JHS
-----

Registration Fee	\$ 90.00	Reduced: \$27.00
Technology Fee	\$ 25.00	Reduced: \$ 7.50

Lunch	\$	Reduced: \$
Milk	\$	
Breakfast	\$	Reduced: \$

(Food Service Fees will be determined at a later date when information is received from the USDA)

Yearbook (optional)	\$ 60.00	
Agenda/Handbook	\$ 10.00	Reduced: \$ 3.00
Activity Ticket	\$ 25.00	
Parking Fee	\$ 50.00	
Driver Education-Classroom	\$100.00	
Driver Education-BTW	\$150.00	
Pottery	\$ 10.00	
Intro to Crafts	\$ 15.00	
Photography	\$ 50.00	
Intro to Welding	\$ 20.00	
Advanced Welding	\$ 35.00	
Clothing	\$ 15.00	

Summer School - Credit Recovery	\$ 100.00 per class
------------------------------------	---------------------

## Student Athletic Fees

(Charged at JHS only for sports with established teams and unlimited rosters)

1 <sup>st</sup> Sport	\$75 (Reduced cost: \$22.50)
2 <sup>nd</sup> Sport	\$75 (Reduced cost: \$22.50)
3 <sup>rd</sup> Sport	No Charge







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).

#### XVIII. RETURN TO OPEN SESSION

#### XIX. ACTION ITEMS

A. Consideration of Student Discipline

B. Consideration of Personnel Recommendations

209

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

**ACTION ITEM**

April 23, 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 – April 23, 2025

### Resignation

- **Lilian Beams**, Special Education Teacher at South Elementary School, effective at the end of the 2024-2025 school year.
- **Octavia Sleek**, 2<sup>nd</sup> Grade Teacher at South Elementary School, effective at the end of the 2024-2025 school year.
- **Charles Upchurch**, Bus Driver at Transportation Department effective March 19, 2025.
- **Mary Suttles**, Noon Supervisor at North Elementary School, effective March 21, 2025.
- **Samantha Tallman**, 3<sup>rd</sup> Grade Teacher at Washington Elementary School, effective at the end of the 2024-2025 school year.
- **Taylor Suttles**, Secretary at Murrayville-Woodson Elementary School, effective March 31, 2025.
- **Jamie Fisher**, Bus Driver at Transportation Department, effective April 7, 2025.
- **Kathleen Borgens**, 3<sup>rd</sup> Grade Teacher at Eisenhower Elementary School, effective at the end of the 2024-2025 school year.
- **Adam Reed**, Science Teacher at Jacksonville High School, effective at the end of the 2024-2025 school year.

### Termination

- **Lilliann Howes**, Special Education Paraprofessional at Illinois School for the Deaf, effective March 20, 2025.

### Retirement

- **Scott Robinson**, Science Teacher at Jacksonville High School, revision of retirement date from the 2027-2028 school year to the end of the 2028-2029 school year.

### Employment – Licensed

- **Morgan Hansell**, School Counselor at Jacksonville High School for the 2025-2026 school year, *Salary: MA/Step 1: \$51,691 + additional 15 days for a total of \$55,998.58/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2025.
- **Scott Epperly**, Math Teacher at Jacksonville Middle School for the 2025-2026 school year, *Salary: MA/Step 15: \$67,275/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2025.
- **Kyra Grainger**, Primary/Intermediate Teacher at South Elementary School for the 2025-2026 school year, *Salary: BA/Step 1: \$46,285/per year*, contingent upon receipt and confirmation of required employment documentation, effective August 13, 2025.

### Employment-Classified

- **Kirstin Sullivan**, Secretary at Student Services and Special Education, *Salary: \$20.00/per hour*, contingent upon receipt and confirmation of required employment documentation effective April 1, 2025.
- **Doug Pennell**, Night Custodian at Murrayville-Woodson Elementary School and Eisenhower Elementary School, *Salary: \$18.53/per hour*, contingent upon receipt and confirmation of required employment documentation effective April 24, 2025.
- **Breanne Bailey**, Noon Supervisor at North Elementary School, *Salary: \$15.00/per hour*, contingent upon receipt and confirmation of required employment documentation effective April 24, 2025.
- **Charles Upchurch**, Bus Monitor at Transportation Department, *Salary: \$17.20/per hour*, contingent upon receipt and confirmation of required employment documentation effective April 2, 2025.

- **Mary Ann Utley**, Secretary at Murrayville-Woodson Elementary School, *Salary: \$17.52/per hour*, contingent upon receipt and confirmation of required employment documentation effective April 11, 2025.

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

- **David Dobson**, Bus Monitor at the Transportation Department, promoted to Bus Driver, increase in hourly wage to \$23.00/per hour, effective retroactively to March 25, 2025.

#### Stipends

- **Hannah Lueke**, Assistant Boy's Tennis Coach at Jacksonville High School for the 2024-2025 school year, *Stipend \$3,877.29, 9% on the base of \$43,081*, effective retroactively to March 3, 2025.

#### Stipends for the 2025-2026 School Year

- **James White**, Assistant 8<sup>th</sup> Grade Football Coach for Jacksonville Middle School for the 2025-2026 school year, *Stipend: \$2,584.86, 6% on the base of \$43,081*, effective April 24, 2025.
- **Dan Keller**, Assistant Baseball Coach for Jacksonville Middle School for the 2025-2026 school year, *Stipend: \$2,584.86, 6% on the base of \$43,081*, effective April 24, 2025.

#### Leaves of Absence

- **Anna Chumley**, 5<sup>th</sup> Grade Teacher at Washington Elementary School, requesting family medical leave and maternity leave to run concurrently from August 12, 2025, through October 31, 2025 (11 weeks).
- **Ragen Otten**, 2<sup>nd</sup> Grade Teacher at Eisenhower Elementary School, requesting family medical leave and maternity leave to run concurrently from August 14, 2025, through October 14, 2025 (8 weeks).
- **Nathan Freeman**, Special Education Teacher at Jacksonville High School, requests revision to paternity leave and family medical leave to run concurrently from April 22, 2025 to May 27, 2025 to March 26, 2025 until April 30, 2025 (4 weeks).
- **Marie Swift**, Special Education Paraprofessional at Crossroads Learning Center, requesting family medical leave from May 14, 2025 until end of the 24-25 school year (2 weeks).
- **Julie Hymes**, Night Custodian at Jacksonville Middle School, requesting family medical leave from March 25, 2025 until June 25, 2025 (12 weeks).
- **Andrea Halleemann**, 5<sup>th</sup> Grade Teacher at South Elementary School, requesting family medical leave and maternity leave to run concurrently from April 22, 2025 through the end of the 2024-2025 school year (5 weeks).

#### Volunteers

- **Jenna Kleiboeker**, Volunteer Assistant Dance Coach at Jacksonville Middle School for the 2025-2026 school year, effective April 24, 2025.
- **Murry Brown**, Volunteer Assistant Football Coach at Jacksonville Middle School for the 2025-2026 school year, effective April 24, 2025.



**ACTION AGENDA ITEM**

April 23, 2025

TO: Board of Education  
FROM: Richard Cunningham  
SUBJECT: Approve Renewal of Treasurer’s Bond.

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

“I recommend that the Board of Education approve to accept the renewal of the Treasurer’s Bond with Lyndon Southern Insurance Company for the annual premium amount of \$6,251.00.”

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

**YEA:**

**NAY:**

**YEA:**

**NAY:**

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

Background Information:



CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
59250	03/03/2025	BRAMMEIER, BAILEY	REIMBURSEMENT FOR TAP-HOME DEPOT-BUTCHER BLOCK, VLECRO, MINERAL OIL, SPONGES, CHINA MARKERS	290.70
59251	03/03/2025	CHELSEVIG, JIM	REIMBURSEMENT FOR STUDENT COUNCIL PRIZES	50.00
59252	03/03/2025	KIDZEUM OF HEALTH AN	EISENHOWER AND M/W FIELD TRIP	510.00
59253	03/03/2025	KIDZEUM OF HEALTH AN	FIELD TRIP FOR LINCOLN AND WASHINGTON 1ST GRADE STUDENTS	486.00
59254	03/03/2025	KIDZEUM OF HEALTH AN	FIELD TRIP FOR NORTH AND SOUTH 1ST GRADE STUDENTS	534.00
59255	03/04/2025	DEWITT, JESSICA	REIMBURSEMENT FOR WRESTLING FOOD	394.48
59255	03/04/2025	DEWITT, JESSICA	REIMBURSEMENT FOR WRESTLING FOOD	473.45
59256	03/04/2025	FORCE, TAYLOR	SENIOR VIDEO FOR JHS GIRLS BASKETBALL	150.00
59257	03/04/2025	SPRINGFIELD PEPSI-CO	CONCESSION DRINKS FOR JKSV MS INVOICE#289933	1,270.50
59258	03/05/2025	DYER, MARK	STARTER MONEY FOR JHS BOWL CONCESSIONS	1,000.00
59259	03/05/2025	JACKSONVILLE SCHOOL	TRASFER MONEY FROM WRESTLING TO PEP ACCOUNT 984-FOOD BOUGHT FROM PEP FOR WRESTLING TOURNAMENT	280.24
59260	03/05/2025	TRXC TIMING, LLC	RACE MANAGEMENT AND ONLINE REGISTRATION SERVICES INDOOR TRACK MEET ON 3/14/25	633.65
59261	03/07/2025	KAUFMANN, RYAN	REIMBURSEMENT FOR FCA FOOD AT JMS	55.71
59262	03/07/2025	MILLS, BOBBIE	SNACKS FOR NORTH FIELD TRIP	15.14
59263	03/07/2025	MUSIC SHOPPE, INC	PIANO FOR JMS	1,499.99
59264	03/07/2025	OUTBREAK DESIGNS	SHIRTS FOR JMS PLAY	969.00
59265	03/07/2025	SCOGGINS, AMY	AWARDS FOR JMS DANCE	63.62
59266	03/07/2025	THE WAREHOUSE	RENTAL FOR THE SADIE HAWKINS DANCE FOR JHS	750.00
59267	03/10/2025	WERRIES, DAWN	STARTER CHANGE FOR FOR SADIE HAWKINS DANCE TICKETS	300.00
59268	03/10/2025	BLACK, SAM	REIMBURSEMENT FOR MENS SWIMWEAR	61.98
59268	03/10/2025	BLACK, SAM	REIMBURSEMENT FOR GIRLS SWIMWEAR	27.76
59269	03/10/2025	GAME ONE	REPLACEMENT JERSEY COST FOR JHS BOYS BASKETBALL	635.00
59270	03/10/2025	JUMPER, SOPHIA	REIMBURSEMENT FOR SCIENCE CLUB-GLUE	20.33
59271	03/10/2025	MAYS, JANEAN	REIMBURSEMENT FOR CANDY -CONCESSIONS FOR JMS	123.81
59272	03/10/2025	SPRINGFIELD PEPSI-CO	INVOICES:291107- CONCESSIONS FOR JKSV FFA #01426	885.80
59273	03/10/2025	STOUT, ZACHARY	REIMBURSEMENT FOR FRESH/SOPH ENTRY FEES FOR WRESTLING	300.00
59274	03/11/2025	JOHNSON, PHILIP	MEAL MONEY FOR HOSPITALITY-FOR GIRLS TRACK ON 3/14/25	250.00
59275	03/11/2025	PRODUCTION XPRESS	AWARDS FOR JMS BOYS BASKETBALL	243.62

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
59276	03/12/2025	CHELSEVIG, JIM	EXTRA MONEY THAT WAS SPENT ON MEALS FOR JMS WRESTLING MEET ON 3/8/25	9.18
59277	03/12/2025	ENGLISH, HEATHER	REIMBURSEMENT FOR SATURDAY SCIENCE CLUB/PIZZA	491.87
59278	03/12/2025	JACKSONVILLE SCHOOL	TRASFER MONEY FROM ACT 953-DRAMA TO CHOIR 941 FOR MUSICAL LICENSE FROM CONCORD THEATRICALS	2,255.32
59279	03/12/2025	JOHNSON, MELISSA	REIMBURSEMENT FOR POPCORN OIL-CONCESSIONS	44.42
59280	03/12/2025	OLDENETTEL, MICHAELE	BANQUET AND SENIOR GIFTS FOR JHS CHEER	246.38
59281	03/13/2025	RIGGS, LYNETTE	REIMBURSEMENT FOR GERMAN NHS CERTIFICATES	33.00
59281	03/13/2025	RIGGS, LYNETTE	REIMBURSEMENT FOR GERMAN NHS CERTIFICATES	12.00
59282	03/18/2025	CHELSEVIG, JIM	REIMBURSEMENT FOR STUDENT GOVERNMENT GIFTS FROM HYVEE	75.00
59283	03/18/2025	EZFUND.COM	SMENCIL ORDER FOR STUDENTS	341.00
59284	03/18/2025	HAUSER, CAROL	REIMBURSEMENT FOR ASL GAME NIGHT	252.64
59285	03/18/2025	HAYES, ANITA	THIRD QUARTER REWARD FOR STUDENTS-SPRIKLEERS	18.56
59286	03/18/2025	HENRY'S SERV CENTER	JHS FIELD 4-WHEELER REPAIR MAINT.	442.08
59287	03/18/2025	JHS CAFETERIA	MADRIGAL LABOR, FOOD, AND SUPPLIES	1,579.30
59288	03/18/2025	MILLS, BOBBIE	MEASURING CUPS AND SPOONS FOR STUDENT ACTIVITY	21.60
59289	03/18/2025	SPARROW, LESLIE	TREATS FOR RAINBOW REVOLUTION GROUP	74.63
59290	03/18/2025	VINCENT, TAMARA	REIMBURSEMENT FOR LINCOLN PENNY WARS PRIZES PIZZA PARTY	223.80
59291	03/19/2025	CAMPBELL, WHITNEY	CONCESSION ITEMS FOR JMS TRACK	19.89
59292	03/20/2025	BSN SPORTS LLC	COACH SHIRTS FOR JHS SOFTBALL	131.44
59293	03/20/2025	BURCHARD, BRETT	ITEMS FOR IESA CONTEST	92.85
59293	03/31/2025	BURCHARD, BRETT	ITEMS FOR IESA CONTEST	92.85
59293	03/31/2025	BURCHARD, BRETT	ITEMS FOR IESA CONTEST	-92.85
59294	03/20/2025	BURCHARD, SETH	IESA SOLO ENSEMBLE CONTEST FOR MARCH 22, 2025	145.00
59295	03/20/2025	CAMERON, MICHAEL	BANQUET FOOD FOR JHS BOYS BASKETBALL	75.93
59296	03/20/2025	COX, KRIS	IESA SOLO ENSEMBLE CONTEST FOR MARCH 22, 2025	150.00
59297	03/20/2025	ENGEL, ROBERT	BASEBALL ASSIGNING UMPIRES FOR 2025 VARSITY AND JV	250.00
59298	03/20/2025	FUQUA, JEWELLIANA	IESA SOLO ENSEMBLE CONTEST FOR MARCH 22, 2025	67.50
59298	03/20/2025	FUQUA, JEWELLIANA	IESA SOLO ENSEMBLE CONTEST FOR MARCH 22, 2025	56.25
59299	03/20/2025	GAME ONE	LETTERMAN JACKET	215.00
59300	03/20/2025	KLAUZER, LIZ	IESA SOLO ENSEMBLE CONTEST FOR MARCH 22, 2025	87.50
59301	03/20/2025	OPEN HOUSE PRINT SHO	SENIOR BANNERS FOR JHS GIRLS	350.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			BASKETBALL	
59302	03/20/2025	ROSE, SEAN	IESA SOLO ENSEMBLE CONTEST FOR MARCH 22, 2025	137.50
59303	03/20/2025	WEBSTER, KIM	IESA SOLO ENSEMBLE CONTEST FOR MARCH 22, 2025	150.00
59304	03/21/2025	BMO CORPORATE MASTER	PIZZA AT LEOS FOR GIRLS BASKETBALL REGIONAL	111.01
59304	03/21/2025	BMO CORPORATE MASTER	JHS GIRLS TRACK-CRAFT PLEXIGLASS FOR AWARDS	35.88
59304	03/21/2025	BMO CORPORATE MASTER	ITEMS FOR THE SCHOOL MUSICAL JMS-DRESS, PLAY MONEY, FLOWERS, WINGS, GLOVES, HATS, TANK SPRAYER, FLOATIES, NEON SHIRTS, SOCKS, OVERALLS, GLASSES	535.00
59304	03/21/2025	BMO CORPORATE MASTER	PAPA JOHNS-JMS PIZZA FOR AWESOME ASSESSMENT DRAWING	62.77
59304	03/21/2025	BMO CORPORATE MASTER	WALMART-GIRLS BASKETBALL REGIONAL HOSPITALITY SUPPLIES	152.47
59304	03/21/2025	BMO CORPORATE MASTER	HURDLES FOR JMS CROSS COUNTRY	285.85
59304	03/21/2025	BMO CORPORATE MASTER	LINCOLN ACTIVITY-FIDGET TOYS, TOOTSIE POPS, STICKY HANDS, WATER BOTTLES STICKERS, BOOKMARKS	87.72
59304	03/21/2025	BMO CORPORATE MASTER	JHS DECA-AMTRAK TICKETS AND WORLD TRAVEL	754.60
59304	03/21/2025	BMO CORPORATE MASTER	UIS TICKETS FOR PETE THE CAT	35.00
59304	03/21/2025	BMO CORPORATE MASTER	WALGREENS-PICTURES FOR 8TH GRADE NIGHT VOLLEYBALL	17.47
59304	03/21/2025	BMO CORPORATE MASTER	Judy Clocks / TAP Supplies	15.28
59304	03/21/2025	BMO CORPORATE MASTER	SAM'S CLUB-FOOD FOR CONCESSIONS	131.88
59304	03/21/2025	BMO CORPORATE MASTER	AMAZON-VEST FOR PLAY JMS	16.38
59304	03/21/2025	BMO CORPORATE MASTER	JHS BOYS BASKETBALL-HEX TRAP BAR-COMES OUT OF GENERAL AND ACTIVITY	50.32
59304	03/21/2025	BMO CORPORATE MASTER	JHS FFA ACTIVITY-CANDY ORDER FOR CONCESSIONS	398.51
59304	03/21/2025	BMO CORPORATE MASTER	JHS FFA ACT-CONSTRUCTION PAPER, PLATES, GOOGLY EYES, SCISSORS, RIBBON	62.74
59304	03/21/2025	BMO CORPORATE MASTER	JHS ACTIVITY-WALGREENS PICTURES FOR SENIOR PLAQUE	3.23
59304	03/21/2025	BMO CORPORATE MASTER	LINCOLN-ACTIVITY-LOLLIPOPS AND POSICLES FOR CLASS AWARDS ON WEEKLY ATTENDANCE	33.31
59304	03/21/2025	BMO CORPORATE MASTER	M/W ORIENTAL TRADING-BACKPACK TEDDY BEAR KEYCHAINS, PORCULINE BALL BACKPACK CLIPS, STRETCHY CATERPILLARS, WIGGLE SNAKES, SLOTHS, JUMPING FROGS, RUBBER DUCKS, CACUTS SQUISHIES, RISING FOAM SQUISHIES, FIDGET TOY KEYCHAINS	164.75
59304	03/21/2025	BMO CORPORATE MASTER	AMAZON AWARDS FOR JMS	44.98

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			VOLLEYBALL	
59304	03/21/2025	BMO CORPORATE MASTER	AMAZON-VOLLEYBALLS FOR JMS	100.24
			VOLLEYBALL	
59304	03/21/2025	BMO CORPORATE MASTER	JHS FFA ACTIVITY-PARK SEED -SEEDS FOR FFA	494.81
59305	03/24/2025	CANTON HIGH SCHOOL	REFUND FROM JHS INDOOR GIRLS TRACK MEET	250.00
59306	03/24/2025	COLUMBIA HIGH SCHOOL	REFUND FROM JHS INDOOR BOYS/GIRLS TRACK MEET	250.00
59307	03/24/2025	FIRST TO THE FINISH	HIP NUMBERS FOR JHS GIRLS TRACK	172.31
59308	03/24/2025	MACOMB HIGH SCHOOL	REFUND FROM JHS INDOOR BOYS TRACK MEET	250.00
59309	03/24/2025	NASSP	ORDER#9001975644-NHS MEMBERSHIP DUES FOR JHS	385.00
59310	03/24/2025	OUTBREAK DESIGNS	STEAM NIGHT SHIRTS FOR SOUTH ACTIVITY	422.00
59310	03/24/2025	OUTBREAK DESIGNS	VOLLEYBALL TSHIRTS AND SPIRITWEAR FOR LINCOLN ACTIVITY	339.50
59311	03/24/2025	SMITH, CHRISTINE	BATTERIES FOR JHS THEATER	75.62
59312	03/25/2025	DYER, MARK	VELE RESTARUANT FOR FFA STUDENTS	150.00
59313	03/27/2025	RIGGS, LYNETTE	STARTER MONEY FOR JHS THEATRE (2 CASH BOXES)	100.00
59314	03/27/2025	BREWER, CHENEY	REIMBURSEMENT FOR M/W FARM AND HOME /DOLLAR GENERAL ACTIVITY FOR STUDENTS	42.06
59315	03/27/2025	CHARITYMANIA	JHS GIRLS SOCCER TICKETS SOLD ID#LF01F	1,305.00
59316	03/27/2025	CHELSEVIG, JIM	REIMBURSEMENT FOR PIZZA JMS WRESTLING	291.31
59317	03/27/2025	DIADEM SPORTS LLC	TENNIS BALLS FOR JHS BOYS	184.00
59318	03/27/2025	ISHOF	2 FULL PAGE ADS IN THE 2025 ILSHOF INDUCTION BANQUET PROGRAM	100.00
59319	03/27/2025	JHS CAFETERIA	JHS CAFE- BOWL CONCESSIONS FOR JHS FFA	507.83
59320	03/27/2025	PITTSFIELD HIGH SCHO	JV SUMMER GIRLS VOLLEYBALL TOURNAMENT 7/18/25 (2 TEAMS)	200.00
59321	03/27/2025	THRASHER, TIM	REIMBURSEMENT FOR GIRLS AND BOYS TRACK HOSPITALITY DRINKS	88.68
59322	03/27/2025	WORLD TRAVEL	JHS GAPP TRIP FOR 6/2-6/23/2025	1,091.38
59322	03/27/2025	WORLD TRAVEL	JHS GAPP TRIP FOR 6/2-6/23/2025	1,091.38
Totals for checks				31,214.69

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	31,214.69	31,214.69
***	Fund Summary Totals ***	0.00	0.00	31,214.69	31,214.69

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

LOC	Account Level Description	March 2024-25 Beg	March 2024-25 Rec	March 2024-25 Dis	March 2024-25 End
850	ACTV ADMIN COURTESY LIAB	-63.85	0.00	0.00	-63.85
851	ACTV CO REFRESHMENTS	-764.12	0.00	0.00	-764.12
856	ACTV INTEREST LIAB	-1,307.01	34.27	0.00	-1,341.28
857	ACTV INT ON INVESTMENTS LIAB	-16,622.72	273.87	0.00	-16,896.59
859	ACTV SPEC ED TECH LIAB	-400.03	0.00	290.70	-109.33
860	ACTV SPEC ED LD LIAB	-9,468.60	933.28	30.56	-10,371.32
866	ACTV GIFTED LIAB	-171.63	0.00	0.00	-171.63
867	ACTV EARLY YEARS LAIB	-1,163.38	0.00	0.00	-1,163.38
875	ACTV EISENHOWER SCH LIAB	-5,298.06	646.00	399.00	-5,545.06
876	ACTV EISENHOWER STORE LIAB	0.00	0.00	0.00	0.00
878	ACTV FRANKLIN STDS/NEED LIAB	0.00	0.00	0.00	0.00
879	ACTV FRANKLIN TEACHERS LIAB	0.00	0.00	0.00	0.00
881	ACTV LINCOLN SCHOOL LIAB	-8,341.93	1,153.00	1,267.33	-8,227.60
882	ACTV LINCOLN TEACHERS LIAB	0.00	0.00	0.00	0.00
883	ACTV LINC ABE'S BOOKS LIAB	-51.88	0.00	0.00	-51.88
884	ACTV MURRAYVILLE LIAB	-11,575.58	406.00	338.81	-11,642.77
885	ACTV MURRAYVILLE LIAB	-4,312.08	0.00	0.00	-4,312.08
886	ACTV MURRAYVILLE LIAB	0.00	0.00	0.00	0.00
887	ACTV NORTH SCHOOL LIAB	-1,425.99	0.00	198.74	-1,227.25
890	ACTV SOUTH SCHOOL LIAB	-12,101.46	739.00	812.56	-12,027.90
893	ACTV WASHINGTON PEPSI LIAB	0.00	0.00	0.00	0.00
894	ACTV WASHINGTON SCH LIAB	-5,936.42	538.00	258.00	-6,216.42
895	ACTIV MUSIC - ELEM	-41.12	0.00	0.00	-41.12
900	ACTV JHS ATH OTH LIAB	-21,871.59	2,980.00	1,145.98	-23,705.61
901	ACTV JHS BASEBALL LIAB	-726.40	12,404.00	221.04	-12,909.36
902	ACTV JHS J'ETTES LIAB	-17.07	0.00	0.00	-17.07
903	ACTV JHS CHEERLEADING LIAB	-5,872.38	0.00	246.38	-5,626.00
904	ACTV JHS CROSS CNTRY LIAB	-5,200.90	0.00	0.00	-5,200.90
905	ACTV JHS FCA LIAB	-3.14	0.00	0.00	-3.14
906	ACTV JHS FOOTBALL LIAB	1,019.71	83.00	0.00	936.71
907	ACTV JHS BOYS' BASKETBALL LIAB	-5,363.59	619.00	443.75	-5,538.84
908	ACTV JHS BB THNKSG TRNY LIAB	-13,272.02	0.00	0.00	-13,272.02
909	ACTV JHS GIRL'S BASKETBL LIAB	-6,995.82	2,651.00	500.00	-9,146.82
910	ACTV JHS GIRLS SOCCER LIAB	-5,550.61	6,345.81	1,305.00	-10,591.42
911	ACTV JHS GIRLS TENNIS LIAB	-1,867.09	0.00	0.00	-1,867.09
912	ACTV JHS GIRLS TRACK LIAB	-1,603.87	1,655.50	1,092.53	-2,166.84
913	ACTV JHS GOLF LIAB	-2,385.95	0.00	0.00	-2,385.95
914	ACTV JHS BOYS SOCCER LIAB	-43,109.81	83.00	0.00	-43,192.81
915	ACTV JHS SOFTBALL LIAB	-1,495.70	834.00	352.48	-1,977.22
916	ACTV JHS SWIM BOYS LIAB	-345.06	0.00	61.98	-283.08
917	ACTV JHS BOYS TENNIS LIAB	-924.28	0.00	184.00	-740.28
919	ACTV JHS BOYS TRACK LIAB	-1,615.59	1,405.50	837.99	-2,183.10
920	ACTV JHS VOLLEYBALL LIAB	-3,030.30	83.00	200.00	-2,913.30
921	ACTV JHS WARCUP MEM LIAB	-255.00	0.00	0.00	-255.00
922	ACTV JHS WRESTLING LIAB	-5,120.68	2,683.00	300.00	-7,503.68
923	JHS SWIMMING GIRLS	-1,522.64	0.00	27.76	-1,494.88
930	ACTV JHS ART CLUB LIAB	-560.85	0.00	0.00	-560.85
931	ACTV JHS C CLUB LIAB	0.00	0.00	0.00	0.00
932	ACTV JHS CVE CLUB LIAB	-71.58	0.00	0.00	-71.58
934	ACTV JHS - CLASS OF 2020	-638.92	255.00	0.00	-893.92
935	ACTV JHS FFA LIAB	-24,239.97	3,220.00	3,499.69	-23,960.28
936	ACTV JHS FRENCH CLUB LIAB	0.00	0.00	0.00	0.00
937	ACTV JHS GERMAN CLUB LIAB	-2,276.57	0.00	45.00	-2,231.57
938	JHS BAND UNIFORM ACCOUNT	-10,000.00	0.00	0.00	-10,000.00
939	ACTV JHS SCIENCE CLUB LIAB	-9,200.69	2,025.00	512.20	-10,715.49
940	ACTV JHS BAND LIAB	-2,263.77	0.00	0.00	-2,263.77
941	ACTV JHS CHOIR LIAB	-3,510.52	2,255.32	1,579.30	-4,186.54

LOC	Account Level Description	March 2024-25 Beg	March 2024-25 Rec	March 2024-25 Dis	March 2024-25 End
942	ACTV JHS SCHOLASTIC BOWL LIAB	-81.29	100.00	0.00	-181.29
943	ACTV JHS CLASS OF 2013 LIAB	0.00	0.00	0.00	0.00
944	ACTV JHS CLASS OF 2014 LIAB	0.00	0.00	0.00	0.00
945	ACTV JHS CLASS OF 2015 LIAB	0.00	0.00	0.00	0.00
946	ACTV JHS CLASS OF 2016 LIAB	0.00	0.00	0.00	0.00
947	ACTV JHS CLASS OF 2017 LIAB	0.00	0.00	0.00	0.00
948	ACTV JHS CLASS OF 2018 LIAB	0.00	0.00	0.00	0.00
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	-2,809.66	0.00	0.00	-2,809.66
952	ACTV JHS CRIMSON TIMES LIAB	-999.51	0.00	0.00	-999.51
953	ACTV JHS DRAMA LIAB	-8,654.25	755.00	2,355.32	-7,053.93
954	ACTV JHS AG FARM LIAB	-44,852.12	0.00	0.00	-44,852.12
955	ACTV JHS FOREIGN LANGUAGE LIAB	0.00	0.00	0.00	0.00
956	ACTV JHS GAPP LIAB	1,762.29	3,370.00	2,182.76	575.05
957	ACTV JHS N'TNL HONOR SOC LIAB	-1,773.99	0.00	385.00	-1,388.99
958	ACTV JHS CLASS OF 2022 LIAB	0.00	0.00	0.00	0.00
959	ACTV JHS REFRESHMENTS LIAB	-39,543.66	100.00	757.83	-38,885.83
960	ACTV JHS WELDING LIAB	-7,464.54	0.00	0.00	-7,464.54
961	ACTV JHS STDNT GOVERNMENT LIAB	-2,747.42	570.00	1,175.00	-2,142.42
963	ACTC JHS BASS FISHING	-5,089.65	0.00	0.00	-5,089.65
975	ACTV JT BAND/CHORUS LIAB	-16,150.51	2,940.45	2,479.44	-16,611.52
976	ACTV JT CHEERLEADING LIAB	-1,427.93	0.00	0.00	-1,427.93
977	ACTV JT COURTESY LIAB	0.00	0.00	0.00	0.00
978	ACTV JT ECOLOGY CLUB LIAB	0.00	0.00	0.00	0.00
979	ACTV JT ACAD/ATH BOOSTERS LIAB	0.00	0.00	0.00	0.00
980	ACTV JT F.A.M.I.L.Y. LIAB	0.00	0.00	0.00	0.00
981	ACTV JT FUNDRAISING LIAB	-6,414.58	0.00	62.77	-6,351.81
982	ACTV JT LOUNGE LIAB	-488.56	0.00	0.00	-488.56
983	ACTV JT MEDIA CENTER LIAB	-53.84	0.00	0.00	-53.84
984	ACTV JT PEP CLUB LIAB	-6,435.15	1,000.74	1,570.61	-5,865.28
985	ACTV JT POM PON LIAB	-2,163.31	1,061.00	63.62	-3,160.69
986	ACTV JT FIELD TRIP LIAB	-2,071.97	0.00	0.00	-2,071.97
987	ACTV JT STUDENT COUNCIL LIAB	-6,332.95	0.00	0.00	-6,332.95
988	ACTV JT TOURNAMENT LIAB	-77,541.34	4,280.00	2,160.71	-79,660.63
989	ACTV JT YEARBOOK LIAB	-472.63	0.00	0.00	-472.63
990	ACTV JMS Baseball	-7.12	0.00	0.00	-7.12
991	ACTV JMS SOFTBALL	-940.97	0.00	0.00	-940.97
992	ACTV JMS THEATRE	-3,919.66	3,316.00	1,596.00	-5,639.66
993	ACT VETERENS DAY	-32.00	0.00	0.00	-32.00
994	ACT JMS FOOTBALL	-1,892.32	0.00	0.00	-1,892.32
995	RAINBOW REVOLUTION	-351.11	400.00	74.63	-676.48
---		-498,653.22	62,198.74	31,014.47	-529,837.49
Grand Liability Totals		-498,653.22	62,198.74	31,014.47	-529,837.49

Number of Accounts: 99

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

Account Number	FUNC	Original Budget	March 2024-25 Mon	2024-25 FYTD Acti	Unexpended Balanc
10E--- 1100	REGULAR EDUCATION	503,495.00	23,609.13	318,475.19	185,019.81
10E--- 1110	ELEMENTARY	6,475,924.00	519,287.78	4,673,615.94	1,802,308.06
10E--- 1120	JUNIOR HIGH	3,027,230.00	244,516.65	2,375,306.91	651,923.09
10E--- 1125	PRE-K PROGRAM	954,958.00	81,707.82	771,828.52	183,129.48
10E--- 1130	HIGH SCHOOL	3,735,132.00	298,053.69	2,757,434.78	977,697.22
10E--- 1200	SPECIAL EDUCATION	7,888,190.00	701,498.84	6,187,699.64	1,700,490.36
10E--- 1202	TRAINABLE MENTALLY HANDICAPPED	12,000.00	0.00	11,313.67	686.33
10E--- 1203	EDUCABLE MENTALLY HANDICAPPED	1,900.00	0.00	733.29	1,166.71
10E--- 1205	LEARNING DISABILITIES	7,325.00	355.00	4,350.66	2,974.34
10E--- 1207	HARD OF HEARING	3,000.00	0.00	0.00	3,000.00
10E--- 1208	DEAF	56,000.00	6,453.61	54,460.94	1,539.06
10E--- 1212	BEHAVIORAL/EMOTIONAL DISORDER	2,300.00	0.00	166.09	2,133.91
10E--- 1216	AUTISM	4,000.00	4,740.00	7,551.97	-3,551.97
10E--- 1220	CROSS CATEGORICAL	35,200.00	3,558.95	29,093.29	6,106.71
10E--- 1250	TITLE I	982,896.00	96,607.95	884,592.31	98,303.69
10E--- 1400	VOCATIONAL PROGRAMS	86,680.00	7,668.32	65,905.21	20,774.79
10E--- 1401	AGRICULTURAL	10,374.00	976.15	7,156.60	3,217.40
10E--- 1407	BUSINESS	262,935.00	21,438.12	189,442.55	73,492.45
10E--- 1421	HOME EC OCCUPATIONS	159,497.00	13,049.48	114,045.72	45,451.28
10E--- 1446	CONSTRUCTION TRADES	251,221.00	17,333.94	163,724.20	87,496.80
10E--- 1447	MECHANIC TRADES	53,496.00	1,657.65	15,519.77	37,976.23
10E--- 1500	INTERSCHOLASTIC PROGRAM	1,150,604.00	81,986.50	779,928.23	370,675.77
10E--- 1600	SUMMER SCHOOL PROGRAMS	1,200.00	0.00	612.31	587.69
10E--- 1700	DRIVER'S ED PROGRAM	145,835.00	6,973.82	107,839.77	37,995.23
10E--- 1800	BILINGUAL PROGRAMS	33,972.00	2,554.67	26,568.35	7,403.65
10E--- 1912	SP ED PRIV TUITION K-12	1,625,000.00	26,586.89	318,111.90	1,306,888.10
10E--- 2110	USE SUB ACCOUNT	0.00	0.00	1,134.53	-1,134.53
10E--- 2113	SOCIAL WORK	349,565.00	31,382.67	288,775.72	60,789.28
10E--- 2120	GUIDANCE SERVICE	942,017.00	82,351.11	743,738.88	198,278.12
10E--- 2130	HEALTH SERVICES	604,468.00	50,871.29	431,274.25	173,193.75
10E--- 2140	PSYCHOLOGICAL SERVICE	521,951.00	43,751.91	384,363.32	137,587.68
10E--- 2150	SPEECH PATHOLOGY & AUDIOLOGY	862,143.00	89,597.62	582,554.62	279,588.38
10E--- 2190	OTHER SUPPORT SERVICES	91,850.00	9,260.97	66,130.38	25,719.62
10E--- 2210	IMPROVEMENT OF INSTRUCTION SER	702,715.00	52,658.58	559,581.48	143,133.52
10E--- 2220	MEDIA SERVICE	249,156.00	15,783.02	168,172.35	80,983.65
10E--- 2225	COMPUTER INSTRUCTION	1,617,352.00	166,982.82	625,538.87	991,813.13
10E--- 2230	ASSESSMENT AND TESTING	124,154.00	0.00	119,609.40	4,544.60
10E--- 2300	SUPPORT SERVICES GEN ADMIN	0.00	0.00	0.00	0.00
10E--- 2310	BOARD OF EDUCATION SERVICE	234,650.00	8,744.44	188,559.63	46,090.37
10E--- 2320	SUPERINTENDENT OFFICE	269,731.00	20,494.54	199,870.35	69,860.65
10E--- 2330	SPECIAL AREA ADMIN SERV	406,527.00	36,267.06	318,835.58	87,691.42
10E--- 2366	JUDGEMENT OR SETTLEMENT	10,000.00	0.00	88.47	9,911.53
10E--- 2400	SUPPORT SERVICES SCHOOL ADM	0.00	0.00	921.89	-921.89
10E--- 2410	PRINCIPAL OFFICE	3,208,781.00	192,219.86	1,750,132.25	1,458,648.75
10E--- 2510	DIRECTOR OF BUSINESS	139,190.00	2,070.76	100,859.98	38,330.02
10E--- 2520	FISCAL SERVICES	329,151.00	21,269.94	267,023.29	62,127.71
10E--- 2540	OPERATION & MAINTENANCE	170,379.00	11,257.32	142,284.93	28,094.07
10E--- 2550	TRANSPORTATION SERVICE	43,500.00	0.00	19,593.18	23,906.82
10E--- 2560	FOOD SERVICE	1,727,491.00	149,803.56	1,220,587.91	506,903.09
10E--- 2561	DIRECTOR OF FOOD SERVICE	100,598.00	8,435.18	75,344.80	25,253.20
10E--- 2563	FOOD DELIVERY SERVICE	5,000.00	0.00	64.00	4,936.00
10E--- 2574	COPY SERVICE	2,200.00	0.00	747.09	1,452.91
10E--- 2610	CENTRAL SUPPORT SERVICES	168,885.00	13,686.13	125,725.01	43,159.99
10E--- 2640	HUMAN RESOURCE	467,629.00	47,500.37	428,734.34	38,894.66
10E--- 3000	COMMUNITY SERVICES	400.00	0.00	12,250.00	-11,850.00
10E--- 3700	NONPUBLIC SCHOOL PUPILS SERV	119,902.00	-11,610.58	127,580.37	-7,678.37
10E--- 3800	HOME/SCHOOL SERVICE	614,016.00	48,571.34	459,281.70	154,734.30

Account Number	FUNC	Original Budget	March 2024-25 Mon	2024-25 FYTD Acti	Unexpended Balanc
10E--- 4120	PAY FOR SPEC ED PROGRAMS	939,431.00	46,301.10	923,455.30	15,975.70
10E--- 4170	COMMUNITY COLLEGE	2,000.00	10,391.80	10,391.80	-8,391.80
10E--- 4220	SP ED TUITION IN STATE GOV	665,000.00	116,279.90	598,086.70	66,913.30
10E--- 8410	GASB 87	100,000.00	0.00	30,278.10	69,721.90
10E--- 8510	GASB 87 INTEREST	53,787.00	0.00	0.00	53,787.00
1-----	EDUCATION	43,313,983.00	3,424,937.67	30,837,048.28	12,476,934.72
20E--- 2533	ARCHITECTURE DEVELOPEMENT	15,000.00	23,941.00	28,966.45	-13,966.45
20E--- 2535	BUILD ACQUISTION	3,000.00	0.00	1,034.44	1,965.56
20E--- 2540	OPERATION & MAINTENANCE	6,159,796.00	332,500.51	3,529,337.52	2,630,458.48
20E--- 2541	MAINTENANCE DIRECTOR	110,007.00	9,052.53	81,205.44	28,801.56
20E--- 2550	TRANSPORTATION SERVICE	3,000.00	0.00	0.00	3,000.00
2-----	OPERATIONS & MAINTENANCE	6,290,803.00	365,494.04	3,640,543.85	2,650,259.15
30E--- 5200	DEBT SERVICE - INTEREST	1,798,124.00	0.00	907,116.88	891,007.12
30E--- 5300	DEBT SERVICE - PRINIPAL	1,165,000.00	0.00	1,165,000.00	0.00
30E--- 5400	BOND FEE EXPENSE	36,876.00	292,019.55	293,469.55	-256,593.55
3-----	DEBT SERVICE	3,000,000.00	292,019.55	2,365,586.43	634,413.57
40E--- 2550	TRANSPORTATION SERVICE	2,267,276.00	202,549.64	1,765,381.77	501,894.23
40E--- 2551	DIRECTOR OF TRANSPORTATION	95,891.00	7,957.92	71,389.29	24,501.71
4-----	TRANSPORTATION	2,363,167.00	210,507.56	1,836,771.06	526,395.94
50E--- 1100	REGULAR EDUCATION	1,851.00	818.89	7,638.89	-5,787.89
50E--- 1110	ELEMENTARY	272,018.00	6,492.37	60,590.05	211,427.95
50E--- 1120	JUNIOR HIGH	31,112.00	2,871.20	24,896.51	6,215.49
50E--- 1125	PRE-K PROGRAM	43,657.00	3,550.99	30,200.00	13,457.00
50E--- 1130	HIGH SCHOOL	41,388.00	3,577.55	32,964.21	8,423.79
50E--- 1200	SPECIAL EDUCATION	417,689.00	41,780.21	341,445.53	76,243.47
50E--- 1205	LEARNING DISABILITIES	0.00	0.00	18.89	-18.89
50E--- 1250	TITLE I	9,745.00	887.21	8,323.15	1,421.85
50E--- 1400	VOCATIONAL PROGRAMS	4,131.00	283.87	2,494.45	1,636.55
50E--- 1401	AGRICULTURAL	629.00	70.88	496.13	132.87
50E--- 1407	BUSINESS	3,222.00	252.47	2,229.44	992.56
50E--- 1421	HOME EC OCCUPATIONS	2,259.00	135.56	1,205.14	1,053.86
50E--- 1446	CONSTRUCTION TRADES	2,518.00	206.33	1,882.31	635.69
50E--- 1447	MECHANIC TRADES	428.00	0.00	74.00	354.00
50E--- 1500	INTERSCHOLASTIC PROGRAM	28,271.00	2,275.64	24,078.20	4,192.80
50E--- 1700	DRIVER'S ED PROGRAM	1,216.00	75.91	961.24	254.76
50E--- 2113	SOCIAL WORK	2,842.00	369.46	3,278.77	-436.77
50E--- 2120	GUIDANCE SERVICE	20,540.00	1,385.34	12,961.20	7,578.80
50E--- 2130	HEALTH SERVICES	77,316.00	5,446.49	48,334.94	28,981.06
50E--- 2140	PSYCHOLOGICAL SERVICE	5,684.00	505.90	4,339.97	1,344.03
50E--- 2150	SPEECH PATHOLOGY & AUDIOLOGY	9,018.00	1,827.93	7,421.17	1,596.83
50E--- 2190	OTHER SUPPORT SERVICES	7,931.00	1,085.52	7,695.14	235.86
50E--- 2210	IMPROVEMENT OF INSTRUCTION SER	21,951.00	1,678.18	15,847.16	6,103.84
50E--- 2220	MEDIA SERVICE	19,211.00	1,077.99	11,684.08	7,526.92
50E--- 2225	COMPUTER INSTRUCTION	49,578.00	3,872.66	33,429.33	16,148.67
50E--- 2300	SUPPORT SERVICES GEN ADMIN	3,617.00	0.00	0.00	3,617.00
50E--- 2310	BOARD OF EDUCATION SERVICE	2,437.00	261.96	2,355.28	81.72
50E--- 2320	SUPERINTENDENT OFFICE	4,253.00	267.68	2,409.12	1,843.88
50E--- 2330	SPECIAL AREA ADMIN SERV	9,114.00	863.08	7,415.93	1,698.07
50E--- 2410	PRINCIPAL OFFICE	82,310.00	6,615.58	60,420.10	21,889.90
50E--- 2510	DIRECTOR OF BUSINESS	1,230.00	130.84	1,079.87	150.13
50E--- 2520	FISCAL SERVICES	27,132.00	1,829.04	16,926.19	10,205.81
50E--- 2535	BUILD ACQUISTION	755.00	0.00	79.14	675.86
50E--- 2540	OPERATION & MAINTENANCE	324,563.00	25,962.57	230,997.85	93,565.15
50E--- 2541	MAINTENANCE DIRECTOR	12,799.00	1,159.21	10,232.82	2,566.18
50E--- 2550	TRANSPORTATION SERVICE	189,737.00	17,943.04	145,312.18	44,424.82
50E--- 2551	DIRECTOR OF TRANSPORTATION	12,667.00	1,002.38	8,851.25	3,815.75
50E--- 2560	FOOD SERVICE	76,115.00	6,525.49	54,064.92	22,050.08

Account Number	FUNC	2024-25 Original Budget	March 2024-25 Mon	2024-25 FYTD Acti	Unexpended Balanc
50E--- 2561	DIRECTOR OF FOOD SERVICE	13,312.00	1,069.86	9,396.94	3,915.06
50E--- 2610	CENTRAL SUPPORT SERVICES	3,501.00	180.18	1,621.61	1,879.39
50E--- 2640	HUMAN RESOURCE	25,330.00	2,560.48	23,478.81	1,851.19
50E--- 3700	NONPUBLIC SCHOOL PUPILS SERV	5,389.00	-1,008.64	299.21	5,089.79
50E--- 3800	HOME/SCHOOL SERVICE	53,829.00	4,393.78	39,701.14	14,127.86
5-----	MUNICIPAL RETIREMENT	1,922,295.00	150,285.08	1,299,132.26	623,162.74
60E--- 2530	FACILITY ACQUISTION & CONST	0.00	0.00	140,996.06	-140,996.06
60E--- 2535	BUILD ACQUISTION	1,340,000.00	29,431.10	1,244,665.17	95,334.83
6-----	CAPITAL PROJECT	1,340,000.00	29,431.10	1,385,661.23	-45,661.23
80E--- 2364	PROPERTY/LIABILITY INSURANCE	0.00	1,596.00	2,260.00	-2,260.00
80E--- 2365	RISK MGMT/CLAIMS SERVICE PAYME	93,702.00	0.00	3,163.00	90,539.00
80E--- 2540	OPERATION & MAINTENANCE	328,000.00	0.00	44,033.00	283,967.00
80E--- 2900	OTHER SUPPORT SERVICES	407,000.00	0.00	56,171.00	350,829.00
8-----	TORT	828,702.00	1,596.00	105,627.00	723,075.00
90E--- 2540	OPERATION & MAINTENANCE	637,722.00	0.00	251,276.89	386,445.11
9-----	FIRE PREVENTION & SAFETY	637,722.00	0.00	251,276.89	386,445.11

Number of Accounts: 2413

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

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04TTLIIA	MOVE PD EXPENSE TO TITLE II	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE PD EXPENSE TO TITLE II	10E400 2330 3330 00 000000		03/31/2025	0.00	310.00
		MOVE PD EXPENSE TO TITLE II					
2		MOVE PD EXPENSE TO TITLE II	10E760 2210 3330 00 250000		03/31/2025	310.00	0.00
		MOVE PD EXPENSE TO TITLE II					
TOTALS						310.00	310.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04TTLII9	MOVE PD EXPENSE TO TITLE II	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE PD EXPENSE TO TITLE II	10E400 2140 3330 00 000000		03/31/2025	0.00	127.27
		MOVE PD EXPENSE TO TITLE II					
2		MOVE PD EXPENSE TO TITLE II	10E760 2210 3330 00 250000		03/31/2025	127.27	0.00
		MOVE PD EXPENSE TO TITLE II					
TOTALS						127.27	127.27

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04TTLII8	MOVE PD EXPENSE TO TITLE II	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE PD EXPENSE TO TITLE II	10E400 1200 3330 00 000000		03/31/2025	0.00	380.00
		MOVE PD EXPENSE TO TITLE II					
2		MOVE PD EXPENSE TO TITLE II	10E760 2210 3330 00 250000		03/31/2025	380.00	0.00
		MOVE PD EXPENSE TO TITLE II					
TOTALS						380.00	380.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04TTLII7	MOVE PD EXPENSE TO TITLE II	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE PD EXPENSE TO TITLE II	10E320 2610 3330 00 000000		03/31/2025	0.00	314.00
		MOVE PD EXPENSE TO TITLE II					
2		MOVE PD EXPENSE TO TITLE II	10E760 2210 3330 00 250000		03/31/2025	314.00	0.00
		MOVE PD EXPENSE TO TITLE II					
TOTALS						314.00	314.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04TTLII6	MOVE PD EXPENSE TO TITLE II	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE PD EXPENSE TO TITLE II	10E320 2320 3330 00 000000		03/31/2025	0.00	2,350.19
		MOVE PD EXPENSE TO TITLE II					
2		MOVE PD EXPENSE TO TITLE II	10E760 2210 3330 00 250000		03/31/2025	2,350.19	0.00
		MOVE PD EXPENSE TO TITLE II					
TOTALS						2,350.19	2,350.19

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04TTLII5	MOVE PD EXPENSE TO TITLE II	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE PD EXPENSE TO TITLE II	10E117 2410 3330 00 000000		03/31/2025	0.00	214.00
		MOVE PD EXPENSE TO TITLE II					
2		MOVE PD EXPENSE TO TITLE II	10E760 2210 3330 00 250000		03/31/2025	214.00	0.00
		MOVE PD EXPENSE TO TITLE II					
TOTALS						214.00	214.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04TTLII4	MOVE PD EXPENSE TO TITLE II	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE PD EXPENSE TO TITLE II	10E008 2410 3330 00 000000		03/31/2025	0.00	259.00
		MOVE PD EXPENSE TO TITLE II					
2		MOVE PD EXPENSE TO TITLE II	10E760 2210 3330 00 250000		03/31/2025	259.00	0.00
		MOVE PD EXPENSE TO TITLE II					
TOTALS						259.00	259.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04TTLII3	MOVE PD EXPENSE TO TITLE II	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE PD EXPENSE TO TITLE II	10E006 2410 3330 00 000000		03/31/2025	0.00	274.00
		MOVE PD EXPENSE TO TITLE II					
2		MOVE PD EXPENSE TO TITLE II	10E760 2210 3330 00 250000		03/31/2025	274.00	0.00
		MOVE PD EXPENSE TO TITLE II					
TOTALS						274.00	274.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04TTLII2	MOVE PD EXPENSE TO TITLE II	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE PD EXPENSE TO TITLE II	10E005 2410 3330 00 000000		03/31/2025	0.00	428.00
		MOVE PD EXPENSE TO TITLE II					
2		MOVE PD EXPENSE TO TITLE II	10E760 2210 3330 00 250000		03/31/2025	428.00	0.00
		MOVE PD EXPENSE TO TITLE II					
TOTALS						428.00	428.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04TTLII1	MOVE PD EXPENSE TO TITLE II	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE PD EXPENSE TO TITLE II	10E004 2410 3330 00 000000		03/31/2025	0.00	428.00
		MOVE PD EXPENSE TO TITLE II					
2		MOVE PD EXPENSE TO TITLE II	10E760 2210 3330 00 250000		03/31/2025	428.00	0.00
		MOVE PD EXPENSE TO TITLE II					
TOTALS						428.00	428.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04ISDINT	MARCH INTEREST	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MARCH INTEREST	10R300 1510 0000 00 000000		03/31/2025	0.00	6,157.21
		MARCH INTEREST					
2		MARCH INTEREST	30R300 1510 0000 00 000000		03/31/2025	0.00	216.27
		MARCH INTEREST					
3		MARCH INTEREST	50R300 1510 0000 00 000000		03/31/2025	0.00	635.54
		MARCH INTEREST					
4		MARCH INTEREST	99R857 0000 0000 00 000000		03/31/2025	0.00	124.49
		MARCH INTEREST					
5		MARCH INTEREST	60R300 1510 0000 00 000000		03/31/2025	0.00	16,864.42
		MARCH INTEREST					
6		MARCH INTEREST	10A300 1210 0000 00 000000		03/31/2025	6,157.21	0.00
		MARCH INTEREST					
7		MARCH INTEREST	30A300 1211 0000 00 000000		03/31/2025	216.27	0.00
		MARCH INTEREST					
8		MARCH INTEREST	50A300 1210 0000 00 000000		03/31/2025	635.54	0.00
		MARCH INTEREST					
9		MARCH INTEREST	99A300 1210 0000 00 000000		03/31/2025	124.49	0.00
		MARCH INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04ISDINT	MARCH INTEREST	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
10		MARCH INTEREST	60A300 1211 0000 00 000000		03/31/2025	16,864.42	0.00
		MARCH INTEREST					
TOTALS						23,997.93	23,997.93

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04INSINT	MARCH INTEREST	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MARCH INTEREST	10R300 1510 0000 00 000000		03/31/2025	0.00	30.70
		MARCH INTEREST					
2		MARCH INTEREST	10A304 1120 0000 00 000000		03/31/2025	30.70	0.00
		MARCH INTEREST					
TOTALS						30.70	30.70

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04ILINT	MARCH INTEREST	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MARCH INTEREST	10R300 1510 0000 00 000000		03/31/2025	0.00	88,352.93
		MARCH INTEREST					
2		MARCH INTEREST	20R300 1510 0000 00 000000		03/31/2025	0.00	13,117.53
		MARCH INTEREST					
3		MARCH INTEREST	40R300 1510 0000 00 000000		03/31/2025	0.00	7,100.19
		MARCH INTEREST					
4		MARCH INTEREST	50R300 1510 0000 00 000000		03/31/2025	0.00	1,846.86
		MARCH INTEREST					
5		MARCH INTEREST	60R300 1510 0000 00 000000		03/31/2025	0.00	702.39
		MARCH INTEREST					
6		MARCH INTEREST	70R300 1510 0000 00 000000		03/31/2025	0.00	3,740.44
		MARCH INTEREST					
7		MARCH INTEREST	80R380 1510 0000 00 000000		03/31/2025	0.00	100.87
		MARCH INTEREST					
8		MARCH INTEREST	90R300 1510 0000 00 000000		03/31/2025	0.00	20.57
		MARCH INTEREST					
9		MARCH INTEREST	10A302 1120 0000 00 000000		03/31/2025	88,352.93	0.00
		MARCH INTEREST					
10		MARCH INTEREST	20A302 1120 0000 00 000000		03/31/2025	13,117.53	0.00
		MARCH INTEREST					

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04ILINT	MARCH INTEREST	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
. . . CONTINUED							
11		MARCH INTEREST	40A302 1120 0000 00 000000		03/31/2025	7,100.19	0.00
		MARCH INTEREST					
12		MARCH INTEREST	50A302 1120 0000 00 000000		03/31/2025	1,846.86	0.00
		MARCH INTEREST					
13		MARCH INTEREST	60A302 1120 0000 00 000000		03/31/2025	702.39	0.00
		MARCH INTEREST					
14		MARCH INTEREST	70A302 1120 0000 00 000000		03/31/2025	3,740.44	0.00
		MARCH INTEREST					
15		MARCH INTEREST	80A302 1120 0000 00 000000		03/31/2025	100.87	0.00
		MARCH INTEREST					
16		MARCH INTEREST	90A302 1120 0000 00 000000		03/31/2025	20.57	0.00
		MARCH INTEREST					
TOTALS						114,981.78	114,981.78

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04IITINT	MARCH INTEREST	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MARCH INTEREST	10R300 1510 0000 00 000000		03/31/2025	0.00	26,959.93
		MARCH INTEREST					
2		MARCH INTEREST	40R300 1510 0000 00 000000		03/31/2025	0.00	1,755.29
		MARCH INTEREST					
3		MARCH INTEREST	70R300 1510 0000 00 000000		03/31/2025	0.00	1,624.09
		MARCH INTEREST					
4		MARCH INTEREST	99R857 0000 0000 00 000000		03/31/2025	0.00	149.38
		MARCH INTEREST					
5		MARCH INTEREST	10A303 1210 0000 00 000000		03/31/2025	26,959.93	0.00
		MARCH INTEREST					
6		MARCH INTEREST	40A303 1210 0000 00 000000		03/31/2025	1,755.29	0.00
		MARCH INTEREST					
7		MARCH INTEREST	70A303 1210 0000 00 000000		03/31/2025	1,624.09	0.00
		MARCH INTEREST					
8		MARCH INTEREST	99A303 1210 0000 00 000000		03/31/2025	149.38	0.00
		MARCH INTEREST					
TOTALS						30,488.69	30,488.69

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04IDEA04	MOVE SALARY EXPENSE FOR HOWELL FROM GENERAL T	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE FROM GENERAL BUDGET TO IDEA CONS HOWELL	10E400 2140 1100 00 000000		03/31/2025	0.00	2,159.00
2		MOVE FROM GENERAL BUDGET TO IDEA CONS HOWELL	10E756 3700 1100 00 250000		03/31/2025	2,159.00	0.00
TOTALS						2,159.00	2,159.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04IDEA03	MOVE GROGAN SALARY FROM IDEA CONS TO GENERAL	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE EXPENSE FROM IDEA CONS TO GENERAL BUDGET GROGAN	10E756 3700 1100 00 250000		03/31/2025	0.00	28,384.06
2		MOVE FROM IDEA CONS TO GENERAL BUDGET GROGAN	10E400 2150 1100 00 000000		03/31/2025	28,384.06	0.00
TOTALS						28,384.06	28,384.06

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04IDEA02	MOVE DARR SALARY FROM IDEA CONS TO IDEA PRESC	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE IDEA EXPENSE TO IDEA PRESCHOOL DARR	10E756 3700 1100 00 250000		03/31/2025	0.00	3,255.92
2		MOVE FROM IDEA CONS TO GENERAL BUDGET DARR	10E400 2150 1100 00 000000		03/31/2025	3,255.92	0.00
TOTALS						3,255.92	3,255.92

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04IDEA01	MOVE SALARY CATHERS FROM IDEA CONS TO GENERAL	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MOVE EXPENSE FROM IDEA TO GENERAL BUDGET CATHERS	10E756 3700 1100 00 250000		03/31/2025	0.00	2,838.64
2		MOVED FROM IDEA CATHERS	10E400 2140 1100 00 000000		03/31/2025	2,838.64	0.00
TOTALS						2,838.64	2,838.64

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04GENINT	MARCH INTEREST	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MARCH INTEREST	10R300 1510 0000 00 000000		03/31/2025	0.00	338.58
		MARCH INTEREST					
2		MARCH INTEREST	20R300 1510 0000 00 000000		03/31/2025	0.00	59.03
		MARCH INTEREST					
3		MARCH INTEREST	30R300 1510 0000 00 000000		03/31/2025	0.00	231.24
		MARCH INTEREST					
4		MARCH INTEREST	40R300 1510 0000 00 000000		03/31/2025	0.00	64.42
		MARCH INTEREST					
5		MARCH INTEREST	50R300 1510 0000 00 000000		03/31/2025	0.00	27.90
		MARCH INTEREST					
6		MARCH INTEREST	60R300 1510 0000 00 000000		03/31/2025	0.00	24.69
		MARCH INTEREST					
7		MARCH INTEREST	70R300 1510 0000 00 000000		03/31/2025	0.00	28.75
		MARCH INTEREST					
8		MARCH INTEREST	80R380 1510 0000 00 000000		03/31/2025	0.00	54.43
		MARCH INTEREST					
9		MARCH INTEREST	90R300 1510 0000 00 000000		03/31/2025	0.00	31.60
		MARCH INTEREST					
10		MARCH INTEREST	10A301 1120 0000 00 000000		03/31/2025	338.58	0.00
		MARCH INTEREST					
11		MARCH INTEREST	20A301 1120 0000 00 000000		03/31/2025	59.03	0.00
		MARCH INTEREST					
12		MARCH INTEREST	30A301 1120 0000 00 000000		03/31/2025	231.24	0.00
		MARCH INTEREST					
13		MARCH INTEREST	40A301 1120 0000 00 000000		03/31/2025	64.42	0.00
		MARCH INTEREST					
14		MARCH INTEREST	50A301 1120 0000 00 000000		03/31/2025	27.90	0.00
		MARCH INTEREST					
15		MARCH INTEREST	60A301 1120 0000 00 000000		03/31/2025	24.69	0.00
		MARCH INTEREST					
16		MARCH INTEREST	70A301 1120 0000 00 000000		03/31/2025	28.75	0.00
		MARCH INTEREST					
17		MARCH INTEREST	80A301 1120 0000 00 000000		03/31/2025	54.43	0.00
		MARCH INTEREST					
18		MARCH INTEREST	90A301 1120 0000 00 000000		03/31/2025	31.60	0.00
		MARCH INTEREST					
TOTALS						860.64	860.64

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04BNNR8	CORRECT MISPLACED EXPENSE	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CORRECT MISPLACED EXPENSE	10E100 2130 4100 00 000000		03/31/2025	0.00	37.04
		CORRECT MISPLACED EXPENSE					
2		CORRECT MISPLACED EXPENSE	10E300 1500 1100 00 000000		03/31/2025	37.04	0.00
		CORRECT MISPLACED EXPENSE					
TOTALS						37.04	37.04

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04BNNR7	CORRECT MISPLACED EXPENSE	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CORRECT MISPLACED EXPENSE	10E100 2130 4100 00 000000		03/31/2025	0.00	37.04
		CORRECT MISPLACED EXPENSE					
2		CORRECT MISPLACED EXPENSE	10E300 1500 1100 00 000000		03/31/2025	37.04	0.00
		CORRECT MISPLACED EXPENSE					
TOTALS						37.04	37.04

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04BENCOR	CORRECT BENEFIT EXPENSE	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		BEING CHARGED FOR BOTH HDHP AND PPO. HAVE ONLY HDHP INSURANCE PLAN. DO NOT HAVE PPO. REMOVE PPO	10E320 2510 2220 00 000000		03/31/2025	0.00	11,216.00
2		BEING CHARGED FOR BOTH HDHP AND PPO. HAVE ONLY HDHP INSURANCE PLAN. DO NOT HAVE PPO. REMOVE PPO	10L000 4813 0000 20 000000		03/31/2025	11,216.00	0.00
TOTALS						11,216.00	11,216.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04BEN03	CORRECT IDEA THIS	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CORRECT CATHERS, FORTAE, GROGAN AND PART OF DARR'S THIS. MOVE TO GEN BUDGET	10E756 3700 2340 00 250000		03/31/2025	0.00	375.90
2		CORRECT CATHERS, FORTAE, GROGAN, AND PART OF DARR'S THIS MOVE TO GEN BUDGET	10E400 2150 2340 00 000000		03/31/2025	375.90	0.00
TOTALS						375.90	375.90

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04BEN02	CORRECT IDEA CONS MEDICARE	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CORRECT CATHERS, FORTAE, GROGAN, CARLS, AND PART OF DARR'S MEDICARE MOVE TO GEN BUDGET	50E756 3700 2140 00 250000		03/31/2025	0.00	1,193.96
2		CORRECT CATHERS, FORTAE, GROGAN, CARLS, AND PART OF DARR MEDICARE MOVE TO GEN BUDGET	50E400 2150 2140 00 000000		03/31/2025	1,193.96	0.00
TOTALS						1,193.96	1,193.96

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04BEN01	CORRECT IDEA CONS TRS	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		CORRECT CATHERS FORTEA, GROGAN, AND PART OF DARR TRS MOVE TO GEN BUDGET	10E756 3700 2111 00 250000		03/31/2025	0.00	326.08
2		CORRECT CATHERS, FORTAE, GROGAN, AND PART OF DARR'S TRS MOVE TO GEN BUDGET	10E400 2150 2111 00 000000		03/31/2025	326.08	0.00
TOTALS						326.08	326.08

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
04ACTINT	MARCH INTEREST	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		MARCH INTEREST	99R856 0000 0000 00 000000		03/31/2025	0.00	34.27
2		MARCH INTEREST	99A000 1120 0000 00 000000		03/31/2025	34.27	0.00
TOTALS						34.27	34.27

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03ILTRA2	TRANSFER 600,000 FROM IL FD 20 TO US BANK FD	2024-2025	03/31/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER 600,000 FROM IL FD 20 TO US BANK FD 20	20A302 1120 0000 00 000000		03/31/2025	0.00	600,000.00
2		TRANSFER 600,000 FROM IL FD 20 TO US BANK FD 20	20A301 1120 0000 00 000000		03/31/2025	600,000.00	0.00
TOTALS						600,000.00	600,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03ILTRAN	IL FD 10 TRAN TO US BANK FD 10	2024-2025	03/21/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		TRANSFER \$4,000,000 FROM IL FD 10 TO US BANK FD 10	10A302 1120 0000 00 000000		03/21/2025	0.00	4,000,000.00
2		TRANSFER \$4,000,000 FROM IL FD 10 TO US BANK FD 10	10A301 1120 0000 00 000000		03/21/2025	4,000,000.00	0.00
		TRANSFER \$4,000,000 FROM IL FD 10 TO US BANK					
		TOTALS				4,000,000.00	4,000,000.00

BATCH	DESCRIPTION	FISCAL YEAR	POST DATE	BATCH ORIGIN	STATUS
03BD2025	2025 BOND ISSUE	2024-2025	03/03/2025	Web Batch Entry	History

LINE	NAME/PROJ	DESCRIPTION/ADDITIONAL DESCRIPTION	ACCOUNT/REFERENCE	QUICK KEY	ENTRY DATE	DEBIT AMOUNT	CREDIT AMOUNT
1		ISSUANCE FEES 2025 BOND ISSUE-ISSUANCE FEES	30E306 5400 6990 00 000000		03/03/2025	233,009.67	0.00
2		BOND ISSUANCE PREMIUM 2025 BOND ISSUE-BOND ISSUANCE PREMIUM	30E306 5400 6990 00 000000		03/03/2025	59,009.88	0.00
3		BOND PROCEEDS 2025 BOND ISSUE-BOND PROCEEDS	60A300 1211 0000 00 000000		03/03/2025	5,003,535.26	0.00
4		BOND SALES 2025 BOND ISSUE-BOND SALE	30R306 7210 0000 00 000000		03/03/2025	0.00	292,019.55
5		BOND SALES 2025 BOND ISSUE-BOND SALES	60R306 7210 0000 00 000000		03/03/2025	0.00	2,867,369.87
6		BOND PREMIUM SALES 2025 BOND ISSUE-BOND PREMIUM SALES	60R306 7220 0000 00 000000		03/03/2025	0.00	2,136,165.39
		TOTALS				5,295,554.81	5,295,554.81

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

Account Number	FUNC	Original Budget	March 2024-25 Mon	2024-25 FYTD Acti	2024-25 Unexpende
10R--- 1110	EDUCATION LEVY	17,161,708.00	0.00	17,631,546.23	-469,838.23
10R--- 1142	SP ED PRIOR YEARS LEVY	252,668.00	0.00	267,779.29	-15,111.29
10R--- 1230	CORP PERS PROP REPLACE TAX	2,000,000.00	168,028.47	1,925,136.31	74,863.69
10R--- 1510	INTEREST	1,400,000.00	121,839.35	1,224,036.62	175,963.38
10R--- 1511	INTEREST RE TAX	400.00	0.00	0.00	400.00
10R--- 1600	PRE-PAID MEALS	280,000.00	41,229.53	248,210.76	31,789.24
10R--- 1690	OTHER CAFETERIAL REVENUE	32,000.00	25.20	19,232.32	12,767.68
10R--- 1711	ATHLETIC ADMISS	65,482.00	4,391.00	56,126.01	9,355.99
10R--- 1720	ACTIVITY FEES	28,075.00	1,422.76	20,071.23	8,003.77
10R--- 1721	TECH FEE	16,645.00	687.91	11,870.31	4,774.69
10R--- 1722	AGENDA	267.00	161.29	2,023.32	-1,756.32
10R--- 1723	BUBBLEOPE	64.00	3.07	36.15	27.85
10R--- 1724	ID CARD	0.00	0.00	85.00	-85.00
10R--- 1726	APEX	116.00	0.00	0.00	116.00
10R--- 1790	RESALE	764.00	46.13	667.64	96.36
10R--- 1791	YEARBOOK	0.00	363.87	2,014.94	-2,014.94
10R--- 1811	TEXTBOOK FEES	63,697.00	2,997.57	44,885.17	18,811.83
10R--- 1970	DRIVER ED FEES	27,000.00	1,807.83	12,745.67	14,254.33
10R--- 1990	OTHER	0.00	685.00	1,285.60	-1,285.60
10R--- 1999	MISC REVENUE	0.00	3,713.04	20,261.78	-20,261.78
10R--- 3001	GENERAL STATE AID	8,601,855.00	949,575.60	7,754,867.40	846,987.60
10R--- 3100	SP ED PRIV FAC	500,000.00	0.00	231,029.81	268,970.19
10R--- 3120	SP ED ORPHANS	90,000.00	0.00	34,584.45	55,415.55
10R--- 3130	SPEC ED ORPHANAGE-SUMMER INDIV	1,000.00	0.00	0.00	1,000.00
10R--- 3235	Ag Grant	14,640.00	0.00	12,227.00	2,413.00
10R--- 3360	STATE FREE LUNCH/BRKFST	28,000.00	2,754.06	14,979.43	13,020.57
10R--- 3370	DRIVER ED REIMBURSEMENT	38,000.00	6,559.36	26,309.78	11,690.22
10R--- 3705	EARLY CHILD	2,046,287.00	337,650.00	1,594,654.00	451,633.00
10R--- 3999	STATE OTHER RESTRICTED	478,606.00	8,512.00	290,613.00	187,993.00
10R--- 4108	TITLE IV-A SSAE	67,106.00	0.00	17,260.00	49,846.00
10R--- 4210	FEDERAL LUNCH	1,400,000.00	106,030.11	794,057.10	605,942.90
10R--- 4220	FEDERAL BREAKFAST	450,000.00	35,658.26	257,408.34	192,591.66
10R--- 4240	FRESH FRUIT	25,000.00	0.00	18,577.98	6,422.02
10R--- 4300	TITLE I	1,051,763.00	-7,771.00	975,885.00	75,878.00
10R--- 4331	TITLE I - SCHL IMPROVE & ACC	165,760.00	0.00	180,538.00	-14,778.00
10R--- 4400	TITLE IV	0.00	0.00	1,125.00	-1,125.00
10R--- 4600	IDEA PRESCHOOL	35,949.00	0.00	46,497.00	-10,548.00
10R--- 4620	EHA FLOW THROUGH	972,858.00	0.00	916,450.00	56,408.00
10R--- 4625	IDEA	200,000.00	0.00	169,752.91	30,247.09
10R--- 4770	PERKINS	25,000.00	0.00	0.00	25,000.00
10R--- 4771	CTEI	40,000.00	0.00	0.00	40,000.00
10R--- 4932	TITLE II	119,687.00	0.00	130,780.00	-11,093.00
10R--- 4950	DORS	54,400.00	6,150.00	47,600.00	6,800.00
10R--- 4991	MEDICAID OUTREACH	100,000.00	0.00	75,309.41	24,690.59
10R--- 4992	MEDICAID FEE-FOR-SERVICE	0.00	18,073.00	163,632.46	-163,632.46
10R--- 4998	OTH FED RESTRICTED GRANTS	2,000.00	0.00	194,461.00	-192,461.00
1-----	EDUCATION	37,836,797.00	1,810,593.41	35,436,613.42	2,400,183.58
20R--- 1111	OPERATIONS & MAINTENANCE LEVY	3,372,335.00	0.00	3,464,644.53	-92,309.53
20R--- 1510	INTEREST	120,000.00	13,176.56	126,495.49	-6,495.49
20R--- 1790	RESALE	4,500.00	60.00	6,133.55	-1,633.55
20R--- 1910	FACILITY RENTAL	25,000.00	0.00	15,185.00	9,815.00
20R--- 1999	MISC REVENUE	3,000.00	3.45	863.60	2,136.40
20R--- 3001	GENERAL STATE AID	966,873.00	105,508.40	685,804.60	281,068.40
2-----	OPERATIONS & MAINTENANCE	4,491,708.00	118,748.41	4,299,126.77	192,581.23
30R--- 1510	INTEREST	5,000.00	447.51	4,063.37	936.63
30R--- 1983	SCHOOL FAC OCCUPATION TAX PROC	3,100,000.00	279,556.30	2,273,950.30	826,049.70
30R--- 7210	Principal on Bonds Sold	0.00	292,019.55	292,019.55	-292,019.55

Account Number	FUNC	2024-25 Original Budget	March 2024-25 Mon	2024-25 FYTD Acti	2024-25 Unexpende
3-----	DEBT SERVICE	3,105,000.00	572,023.36	2,570,033.22	534,966.78
40R--- 1113	TRANSPORTATION LEVY	1,213,185.00	0.00	1,499,050.26	-285,865.26
40R--- 1443	SP ED TRANS OTHER SOURCES	4,975.00	0.00	4,579.50	395.50
40R--- 1510	INTEREST	90,000.00	8,919.90	85,999.39	4,000.61
40R--- 3500	STATE REG TRANSPORTATION	500,000.00	0.00	175,031.61	324,968.39
40R--- 3510	STATE SP ED TRANSPORTATION	550,000.00	0.00	293,157.53	256,842.47
4-----	TRANSPORTATION	2,358,160.00	8,919.90	2,057,818.29	300,341.71
50R--- 1114	IMRF LEVY	538,492.00	0.00	634,049.43	-95,557.43
50R--- 1152	SS/MED PRIOR YEAR LEVY	660,240.00	0.00	394,815.31	265,424.69
50R--- 1230	CORP PERS PROP REPLACE TAX	45,786.00	0.00	59,518.20	-13,732.20
50R--- 1510	INTEREST	32,496.00	2,510.30	31,708.33	787.67
5-----	MUNICIPAL RETIREMENT	1,277,014.00	2,510.30	1,120,091.27	156,922.73
60R--- 1510	INTEREST	25,000.00	17,591.50	34,626.13	-9,626.13
60R--- 4998	OTH FED RESTRICTED GRANTS	0.00	0.00	156,987.00	-156,987.00
60R--- 7210	Principal on Bonds Sold	0.00	2,867,369.87	2,867,369.87	-2,867,369.87
60R--- 7220	PREMIUM ON BONDS	0.00	2,136,165.39	2,136,165.39	-2,136,165.39
6-----	CAPITAL PROJECT	25,000.00	5,021,126.76	5,195,148.39	-5,170,148.39
70R--- 1115	WORKING CASH LEVY	146,861.00	0.00	147,858.36	-997.36
70R--- 1510	INTEREST	48,114.00	5,393.28	47,903.31	210.69
7-----	WORKING CASH	194,975.00	5,393.28	195,761.67	-786.67
80R--- 1122	TORT PRIOR YEAR LEVY	660,240.00	0.00	664,750.80	-4,510.80
80R--- 1510	INTEREST	1,355.00	155.30	1,346.44	8.56
80R--- 3001	GENERAL STATE AID	100,000.00	0.00	0.00	100,000.00
8-----	TORT	761,595.00	155.30	666,097.24	95,497.76
90R--- 1118	FIRE PREVENTION & SAFETY LEVY	412,680.00	0.00	415,510.08	-2,830.08
90R--- 1510	INTEREST	0.00	52.17	456.58	-456.58
90R--- 3999	STATE OTHER RESTRICTED	0.00	0.00	50,000.00	-50,000.00
9-----	FIRE PREVENTION & SAFETY	412,680.00	52.17	465,966.66	-53,286.66

Number of Accounts: 139

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

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                        REPORT SPECIFICATIONS
DISTRICT:      Jacksonville IL SD 117
REPORT TITLE:  VENDOR CHECK HISTORY - BOARD REPORT (Dates: 03/20/25 - 04/23/25)
REQUESTED BY:  k.hebb          DATE:          04/23/25
PROGRAM NAME:  fin/3frdt101.  TIME:          3:25:50 PM
COPIES:       1              LPI:          6
RUN ON SERVER: yes          CREATE ASCII FILE: NO
*****

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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 IIIT 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
7228	04/01/2025	GUARDIAN	INSURANCE FOR PERIOD 4/1/2025-4/30/2025	34,998.15
			Totals for 7228	34,998.15
7229	04/01/2025	HEALTH ALLIANCE MEDI	INSURANCE FOR PERIOD 4/1/2025-4/30/2025	685,498.00
			Totals for 7229	685,498.00
16608	03/19/2025	OLSON, COLLEEN	INTERPRETING SERVICES AND MILEAGE FOR 11/14/2024	-190.97
			Totals for 16608	-190.97
16620	03/26/2025	ILLINOIS TOP TIMES	ENTRY FEE FOR JHS BOYS TRACK ON 3/29/2025	-280.00
16620	03/20/2025	ILLINOIS TOP TIMES	ENTRY FEE FOR JHS BOYS TRACK ON 3/29/2025	280.00
			Totals for 16620	0.00
16621	03/20/2025	SACRED HEART-GRIFFIN	ENTRY FEE FOR JHS BOYS TENNIS 3/29/2025	100.00
			Totals for 16621	100.00
16622	03/20/2025	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 3/14/2025	120.00
			Totals for 16622	120.00
16623	03/26/2025	FORMEA, CHAD	JHS GIRLS SOCCER 3/26/2025	-110.00
16623	03/20/2025	FORMEA, CHAD	JHS GIRLS SOCCER 3/26/2025	110.00
			Totals for 16623	0.00
16624	03/20/2025	GFL ENVIRONMENTAL	MARCH 2025-P30000565262- TRASH SERVICE-EARLY YEARS BUILDING	479.29
			Totals for 16624	479.29
16625	03/20/2025	HARRISON, PAT	JHS BASEBALL 3/24/2025	75.00
			Totals for 16625	75.00
16626	03/26/2025	LIGHTFOOT, JEFFREY	JHS GIRLS SOCCER 3/26/2025	-110.00
16626	03/20/2025	LIGHTFOOT, JEFFREY	JHS GIRLS SOCCER 3/26/2025	110.00
			Totals for 16626	0.00
16627	03/20/2025	LINCOLN PRAIRIE BEHA	EDUCATION SERVICES FOR 2/24-2/4/2025	375.00
			Totals for 16627	375.00
16628	03/26/2025	MARCONI, PAUL	JHS GIRLS SOCCER 3/26/2025	-110.00
16628	03/20/2025	MARCONI, PAUL	JHS GIRLS SOCCER 3/26/2025	110.00
			Totals for 16628	0.00
16629	03/20/2025	MASON, RYAN	JHS BASEBALL 3/24/2025	75.00
			Totals for 16629	75.00
16630	03/20/2025	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICAL AND DRUG SCREENING	222.00
			Totals for 16630	222.00
16631	03/20/2025	MUDD, ROBB	JHS BASEBALL 3/24/2025	60.00
			Totals for 16631	60.00
16632	03/20/2025	RODDEN, DAN	JHS BASEBALL 3/24/2025	60.00
			Totals for 16632	60.00
16633	03/20/2025	SMITH, BRADLEY	JHS GIRLS AND JHS BOYS TRACK 3/26/25	100.00
			Totals for 16633	100.00
16634	03/26/2025	STARMAN, MICHAEL	JHS SOFTBALL 3/26/2025	-60.00
16634	03/20/2025	STARMAN, MICHAEL	JHS SOFTBALL 3/26/2025	60.00
			Totals for 16634	0.00
16635	03/20/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	138.47
16635	03/20/2025	VESTIS	JMS LOGO MATS	419.66

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16635	03/20/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	138.47
16635	03/20/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	49.21
16635	03/20/2025	VESTIS	JMS LOGO MATS	82.43
16635	03/20/2025	VESTIS	JHS CLASS SHIRTS	101.19
16635	03/20/2025	VESTIS	JHS CLASS SHIRTS	101.19
16635	03/20/2025	VESTIS	JHS CLASS SHIRTS	101.19
16635	03/20/2025	VESTIS	JHS CLASS SHIRTS	101.19
16635	03/20/2025	VESTIS	CENTRAL OFFICE AND SPECIAL SERVICES LOGO MATS	49.21
16635	03/20/2025	VESTIS	JH LOGO MATS	579.95
16635	03/20/2025	VESTIS	JH LOGO MATS	44.11
16635	03/20/2025	VESTIS	JH LOGO MATS	579.95
16635	03/20/2025	VESTIS	JH LOGO MATS	44.11
16635	03/20/2025	VESTIS	JMS LOGO MATS	419.66
16635	03/20/2025	VESTIS	JMS LOGO MATS	82.43
			Totals for 16635	3,032.42
16636	03/20/2025	WILSON, LINDA	JHS SOFTBALL 3/24/2025	105.00
			Totals for 16636	105.00
16637	03/20/2025	WORKMAN, DEVIN	JHS SOFTBALL 3/24/2025	105.00
			Totals for 16637	105.00
16638	03/21/2025	BMO CORPORATE MASTER	EISENHOWER-AMAZON-SENSORY SEEK AND FIND BEAR, PUTTY, BINS, CONSTRUCTION ZONE PLAYSET, POWDER PACK, FOAM MACHINE, NUMBERBLOCKS, FLASH CARDS, SPELLING GAMES, BOOKSHELF, PUZZLES, PORCINE WONDER BOOKS, BOARD GAMES, BUSY BOOK TOYS, SIGHT WORD GAMES, MINI STICKERS, PIZZA BOOK TOYS, DRUM, READING GAMES, WINGS OF FIRE BOX SET, DOMINOES GAME SET, DIVISION WAR FLASH CARDS, WIND CHIME BAR, BINGO GAMES, SUBTRACTION GAMES, SCISSORS, SCRATCH AND SNIFF STICKERS, DRY ERASE MARKER HOLDER, MINI FLASHLIGHTS, DRY ERASE BOARDS FOR KIDS, BUZZERS, USB HEADSET, SPIRE WORKBOOK 4TH ED LEVEL 4	2,583.41
16638	03/21/2025	BMO CORPORATE MASTER	EISENHOWER-BOUNCY BALLS, MINI STUFFED ANIMAL TOYS, STICKY HANDS AND FEE, SQUISHY TOYS	119.96
16638	03/21/2025	BMO CORPORATE MASTER	JHS-DIXIE LIDS, SUPER YARN, FACIAL TISSUE, BULK PAINT, COTTON SWABS, DON'T LET THE MARBLES FALL GAME, COUNTING GAME, SNUG AS A BUG IN A RUG GAME, PAPER PLATES, PLASTIC CUPS, MILK FROTHER, LINE MARKERS, WIPES FOR ADULTS, PUZZLES, ART PAPER RAINBOW	740.23

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
16638	03/21/2025	BMO CORPORATE MASTER	SETS, FIDGET TOYS, COFFEE CREAMERS, PAPER CUPS Amazon order-ALCOHOL PREP	79.07
16638	03/21/2025	BMO CORPORATE MASTER	PADS, LAPTOP CHARGER, DESK PAD PROTECTOR	
16638	03/21/2025	BMO CORPORATE MASTER	IL READING COUNCIL-MEMBERSHIP RENEWAL AND CONFERENCE REGISTRATION	315.00
16638	03/21/2025	BMO CORPORATE MASTER	CREDIT FROM WESTERNPARTS.COM STEENSMAN LAWN AND POWER EQUIPMENT	-216.00
16638	03/21/2025	BMO CORPORATE MASTER	HEX DOGGING KEY WITH LOOP	8.99
16638	03/21/2025	BMO CORPORATE MASTER	HAGGERTY.ORG	89.00
16638	03/21/2025	BMO CORPORATE MASTER	HYATT REGENCY HOTEL STAY	371.12
16638	03/21/2025	BMO CORPORATE MASTER	Amazon Order	100.00
16638	03/21/2025	BMO CORPORATE MASTER	STAPLES-VERTICAL FILE LOCKING CABINETS FOR CURRICULUM OFFICE -RECORDS DEPT	485.48
16638	03/21/2025	BMO CORPORATE MASTER	BATTERY POWERED SCRUBBERS	479.97
16638	03/21/2025	BMO CORPORATE MASTER	USPS.COM-POSTAGE FOR CENTRAL OFFICE	29.99
16638	03/21/2025	BMO CORPORATE MASTER	ABIGAILS FLOWER AND GIFTS FOR FUNERAL	46.80
16638	03/21/2025	BMO CORPORATE MASTER	COPY PAPER FOR LINCOLN ELEMENTARY	1,860.60
16638	03/21/2025	BMO CORPORATE MASTER	Amazon Order	97.81
16638	03/21/2025	BMO CORPORATE MASTER	PROLIGHTING RECESSED DOWNLIGHT FOR JMS	420.00
16638	03/21/2025	BMO CORPORATE MASTER	RUBBERMAIND TRASHCAN SKIRTS AND ELECTRIC MOP	599.51
16638	03/21/2025	BMO CORPORATE MASTER	MAGNETIC SQUARES FOR SHOP	10.95
16638	03/21/2025	BMO CORPORATE MASTER	USPS POSTAGE-MAILING BMO CC PAYMENT	31.40
16638	03/21/2025	BMO CORPORATE MASTER	Little Caesar's - Parent/Teacher Conference staff dinner - from partnership account	107.88
16638	03/21/2025	BMO CORPORATE MASTER	UV BLOCKING SHADES	1,696.88
16638	03/21/2025	BMO CORPORATE MASTER	COPY PAPER FOR SOUTH	882.80
16638	03/21/2025	BMO CORPORATE MASTER	CHILDREN'S AED CARTRDIGES	112.50
16638	03/21/2025	BMO CORPORATE MASTER	Walmart napkins	27.12
16638	03/21/2025	BMO CORPORATE MASTER	IXL LIVE-REGISTRATION	95.00
16638	03/21/2025	BMO CORPORATE MASTER	Oversized, touchscreen Chromebook for student IEP per Barbie Davidsmeyer	599.00
16638	03/21/2025	BMO CORPORATE MASTER	NORTH-CHUNKY GLITTER, GOING PLACES BOOK, THE RABBIT LISTENED BOOK, BOOK ABOUT MANNERS, READING RAINBOW BOOK, EAT PETE BOOK, THRE RECESS QUEEN BOOK, THE BAD SEED BOOK, MAGNETS, ERY ERASE BOARD, PREFILLED EASTER EGGS	1,435.15
16638	03/21/2025	BMO CORPORATE MASTER	DMARC DIGESTS	10.00
16638	03/21/2025	BMO CORPORATE MASTER	MATH FACT FLUENCY	55.24
16638	03/21/2025	BMO CORPORATE MASTER	NORTH-EASTER LARGE PLASTIC	45.52

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			TOTE BAGS EASTER GOODIE TREAT BAGS WITH HANDLES FOR EGG HUNT	
16638	03/21/2025	BMO CORPORATE MASTER	lapel pins	239.96
16638	03/21/2025	BMO CORPORATE MASTER	ISU AUTISM PROFESSIONAL LEARNING AND UNIVERSAL SUPPORTS	60.00
16638	03/21/2025	BMO CORPORATE MASTER	Amazon- Boxes to protect security camera connections on roof at JHS.	29.98
16638	03/21/2025	BMO CORPORATE MASTER	ISU ONLINE PAYMENTS FOR AUTISM PROFESSIONAL LEARNING AND UNIVERSAL SUPPORTS	60.00
16638	03/21/2025	BMO CORPORATE MASTER	IASB-TWO RIVERS SPRING DIVISION MEETING ON 3/13/25	30.00
16638	03/21/2025	BMO CORPORATE MASTER	SHARK FILTERS	53.97
16638	03/21/2025	BMO CORPORATE MASTER	BADGE HOLDERS FOR SHOP	15.97
16638	03/21/2025	BMO CORPORATE MASTER	EARLY YEARS COPY PAPER	223.95
16638	03/21/2025	BMO CORPORATE MASTER	ICTW SYMPOSIUM	70.00
16638	03/21/2025	BMO CORPORATE MASTER	SOLUTION TREE ALL MEANS ALL INSTITUTE	799.00
16638	03/21/2025	BMO CORPORATE MASTER	PRAIRIE MEADOWS HOTEL STAY	520.80
16638	03/21/2025	BMO CORPORATE MASTER	athletic tape/nasal plugs for wrestling sectional athletic trainer	102.04
16638	03/21/2025	BMO CORPORATE MASTER	clorox wipes and kleenex	76.81
16638	03/21/2025	BMO CORPORATE MASTER	ISU AUTISM PROFESSIONAL LEARNING AND UNIVERSAL SUPPORTS	60.00
16638	03/21/2025	BMO CORPORATE MASTER	DOLLAR TREE-NARROW MINI FLEX BINS, MULTI PURPOSE BSKT RECT LO 2 PK, BLICK ART MATERIALS-KWIK STIX TEMPERA PAINT, NEON COLOR, STAPLES-INK CARTRIDGES	531.57
16638	03/21/2025	BMO CORPORATE MASTER	FAXAGE FOR WASHINGTON AND JHS	42.85
16638	03/21/2025	BMO CORPORATE MASTER	Amazon order for the Nurse	35.78
16638	03/21/2025	BMO CORPORATE MASTER	PLATINUM WASH-MAINT TRUCK	9.25
16638	03/21/2025	BMO CORPORATE MASTER	FUEL FOR GIRLS/BOYS WRESTLING STATE MEET	100.31
16638	03/21/2025	BMO CORPORATE MASTER	CLUB CAR WASH-MAINT TRUCK	12.00
16638	03/21/2025	BMO CORPORATE MASTER	Walmart Order	145.51
16638	03/21/2025	BMO CORPORATE MASTER	Walmart food order	1,127.84
16638	03/21/2025	BMO CORPORATE MASTER	IASB-TWO RIVERS SPRING DIVISION MEETING ON 3/13/25	60.00
16638	03/21/2025	BMO CORPORATE MASTER	HYATT REGENCY HOTEL STAY	351.12
16638	03/21/2025	BMO CORPORATE MASTER	HYATT REGENCY HOTEL STAY	351.12
16638	03/21/2025	BMO CORPORATE MASTER	IXL ADMIN TICKETS	358.00
16638	03/21/2025	BMO CORPORATE MASTER	FUEL FOR GIRLS/BOYS WRESTLING STATE MEET	96.80
16638	03/21/2025	BMO CORPORATE MASTER	ROUTT-HARD DRIVE, WHITEBOARD, STORAGE BINS	236.90
16638	03/21/2025	BMO CORPORATE MASTER	POSTAGE FOR MAILING PART BACK FROM MAINT.	9.90
16638	03/21/2025	BMO CORPORATE MASTER	YIELD SIGN, MARKER REFILLS, ELKAY FILTERS, SLOAN SENSOR	941.81

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			REPLACEMENT	
16638	03/21/2025	BMO CORPORATE MASTER	Amazon Order	36.99
16638	03/21/2025	BMO CORPORATE MASTER	SOUTH OFFICE & TITLE SUPPLIES	242.29
16638	03/21/2025	BMO CORPORATE MASTER	LTRS TRAINING WALMART	75.45
			-EVAPORATED MILK, FACE TISSUE, BANANAS, PODS, EGGS, HASHBROWNS FOR CASSEROLE THAT WAS MADE, OPENAI-CHATGPT PLUS SUBSCRIPTION	
16638	03/21/2025	BMO CORPORATE MASTER	Amazon Order	47.87
16638	03/21/2025	BMO CORPORATE MASTER	My Buddy's - Parent/Teacher Conference staff dinner - from partnership account	305.75
16638	03/21/2025	BMO CORPORATE MASTER	Amazon Order	34.94
16638	03/21/2025	BMO CORPORATE MASTER	Amazon Order	185.20
16638	03/21/2025	BMO CORPORATE MASTER	LINCOLN COLORED COPY PAPER	1,257.29
16638	03/21/2025	BMO CORPORATE MASTER	Aldi - Parent/Teacher Conference staff dinner - from partnership account	62.80
16638	03/21/2025	BMO CORPORATE MASTER	BALLASTS FOR JMS	124.99
16638	03/21/2025	BMO CORPORATE MASTER	MOTOR FROM SUPPLY HOUSE	280.64
16638	03/21/2025	BMO CORPORATE MASTER	COPY PAPER FOR JHS	959.80
16638	03/21/2025	BMO CORPORATE MASTER	Creative Solutions	203.09
16638	03/21/2025	BMO CORPORATE MASTER	AMAZON-PURCHASE THEN CREDIT TELEPHONE CORD AND BANJO ADAPTOR	0.23
16638	03/21/2025	BMO CORPORATE MASTER	JHS WRESTLING SUPER TUFF TAKE A WEIGH SCALE	750.67
16638	03/21/2025	BMO CORPORATE MASTER	SOLUTION TREE ALL MEANS ALL INSTITUTE	2,397.00
16638	03/21/2025	BMO CORPORATE MASTER	COPY PAPER FOR JHS	239.95
16638	03/21/2025	BMO CORPORATE MASTER	AMAZON-LABEL MAKER TAPE FOR BOARD SECRETARY	19.89
16638	03/21/2025	BMO CORPORATE MASTER	STAPLES-COPY PAPER FOR JHS	239.95
16638	03/21/2025	BMO CORPORATE MASTER	IL READING COUNCIL-MEMBERSHIP RENEWAL AND CONFERENCE REGISTRATION	315.00
16638	03/21/2025	BMO CORPORATE MASTER	RAPID HVAC PARTS-LG REMOTE CONTROLLER	788.22
16638	03/21/2025	BMO CORPORATE MASTER	HEADSET WITH MICS FOR WASHINGTON	2,130.10
16638	03/21/2025	BMO CORPORATE MASTER	KLEIN TOOL AND SCRUBBER	469.97
16638	03/21/2025	BMO CORPORATE MASTER	AA BATTERIES AND ROLLER SHADES	230.64
16638	03/21/2025	BMO CORPORATE MASTER	Walmart Napkins 500	41.76
16638	03/21/2025	BMO CORPORATE MASTER	TEXTHELP.COM-LICENSE UPDATE FOR SPECIAL ED	145.00
16638	03/21/2025	BMO CORPORATE MASTER	ISU- EDUCATION CAREER FAIR REGISTRATION	350.00
16638	03/21/2025	BMO CORPORATE MASTER	ON/OFF SWITCH FOR JHS	66.58
16638	03/21/2025	BMO CORPORATE MASTER	CANDY FOR CAREER FAIR	29.32
16638	03/21/2025	BMO CORPORATE MASTER	CLUB CAR WASH-MAINT TRUCK	12.00
16638	03/21/2025	BMO CORPORATE MASTER	Catalog Mailing Envelopes 9x12 Office Supplies	14.99
16638	03/21/2025	BMO CORPORATE MASTER	CLUB CARWASH-MAINT TRUCK	20.00
16638	03/21/2025	BMO CORPORATE MASTER	EXIT SIGN STEEL WIRE GUARD	24.49

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
			FOR EISENHOWER	
16638	03/21/2025	BMO CORPORATE MASTER	Stamps	73.00
16638	03/21/2025	BMO CORPORATE MASTER	USPS STAMPS.COM-SPECIAL SERVICES	19.99
16638	03/21/2025	BMO CORPORATE MASTER	AMAZON-BMO THEATRE PROPS FOR JMS PLAY	102.44
16638	03/21/2025	BMO CORPORATE MASTER	art class supplies	1,050.04
16638	03/21/2025	BMO CORPORATE MASTER	Softballs, Racquets, and Basketball Storage cart for PE	405.71
16638	03/21/2025	BMO CORPORATE MASTER	PAPA JOHNS-INCENTVE FOR PASSING THE CONS. TEST FOR SOCIAL STUDIES	87.89
16638	03/21/2025	BMO CORPORATE MASTER	STAPLES-COPY PAPER FOR JHS	239.95
16638	03/21/2025	BMO CORPORATE MASTER	ICTW SYMPOSIUM	70.00
16638	03/21/2025	BMO CORPORATE MASTER	HYATT REGENCY HOTEL STAY	351.12
16638	03/21/2025	BMO CORPORATE MASTER	TRUE COLORS FLORAL-FLOWERS FOR FUNERAL	83.34
16638	03/21/2025	BMO CORPORATE MASTER	MAGNETS AND SHARK VACUUMS	670.92
16638	03/21/2025	BMO CORPORATE MASTER	LINCOLN GYM TAPE SCHOOL PACK	37.67
16638	03/21/2025	BMO CORPORATE MASTER	AMAZON PRIME CREDIT-JOINED THE DISTRICT ACCOUNT	-97.30
16638	03/21/2025	BMO CORPORATE MASTER	stress cubes for counselors office	24.95
16638	03/21/2025	BMO CORPORATE MASTER	glue sticks for science dept	30.72
16638	03/21/2025	BMO CORPORATE MASTER	mints for counselor office	26.49
16638	03/21/2025	BMO CORPORATE MASTER	paper for science dept	11.88
16638	03/21/2025	BMO CORPORATE MASTER	breakaway lanyards	14.99
16638	03/21/2025	BMO CORPORATE MASTER	ink for theater/play tickets	64.65
16638	03/21/2025	BMO CORPORATE MASTER	organizers for ASL	99.90
16638	03/21/2025	BMO CORPORATE MASTER	WALMART-SCIENCE MARSHMELLOWS MOTTS	31.10
16638	03/21/2025	BMO CORPORATE MASTER	AMAZON-THE ANXIOUS GENERATION	30.94
16638	03/21/2025	BMO CORPORATE MASTER	STAPLES-COPY PAPER FOR JHS	207.95
16638	03/21/2025	BMO CORPORATE MASTER	PRAIRIE MEADOWS HOTEL STAY	520.80
16638	03/21/2025	BMO CORPORATE MASTER	AMAZON-WHITE OUT FOR BOARD SECRETARY	8.02
16638	03/21/2025	BMO CORPORATE MASTER	REGISTRATION FOR RON CLARK ACADEMY	5,375.00
16638	03/21/2025	BMO CORPORATE MASTER	IL READING COUNCIL-MEMBERSHIP RENEWAL AND CONFERENCE REGISTRATION	315.00
16638	03/21/2025	BMO CORPORATE MASTER	IXL LIVE-REGISTRATION	95.00
16638	03/21/2025	BMO CORPORATE MASTER	READING SIMPLIFIED ACADEMY	387.00
16638	03/21/2025	BMO CORPORATE MASTER	JHS BOYS BASKETBALL-HEX TRAP BAR-COMES OUT OF GENERAL AND ACTIVITY	234.32
16638	03/21/2025	BMO CORPORATE MASTER	WESTERN PARTS.COM STEENSMAN LAWN NUT ASSEMBLY, HYDRAULIC FLUID	144.37
16638	03/21/2025	BMO CORPORATE MASTER	JMS ELLII PLUS PLAN YEARLY SUBSCRIPTION	180.00
16638	03/21/2025	BMO CORPORATE MASTER	BATTERIES, VACUUM, AND SIGN CAGE	367.46
16638	03/21/2025	BMO CORPORATE MASTER	SNOWPLOWS PLUS-SPLIT BEARING KIT	33.59

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16638	03/21/2025	BMO CORPORATE MASTER	MAPP CASTER-CASTER, SWIVEL CASTER	179.60
16638	03/21/2025	BMO CORPORATE MASTER	MAPP CASTER- CASTER WITH BRAKE, CASTER	180.48
16638	03/21/2025	BMO CORPORATE MASTER	TRASHBINS	2,017.44
16638	03/21/2025	BMO CORPORATE MASTER	MAINLA FOLDERS FOR MAINT DEPT	15.99
16638	03/21/2025	BMO CORPORATE MASTER	HVAC COIL CLEANER	186.00
16638	03/21/2025	BMO CORPORATE MASTER	DOOR HINGE ASSEMBLY AND CHARGER	83.26
16638	03/21/2025	BMO CORPORATE MASTER	PLATINUM SHINE-MAINT TRUCK	8.50
16638	03/21/2025	BMO CORPORATE MASTER	Amazon order	118.78
16638	03/21/2025	BMO CORPORATE MASTER	SPRINKLER COVERS FOR JHS	175.69
16638	03/21/2025	BMO CORPORATE MASTER	STAPLES SUPPLIES FOR M/W -STICKERS, HIGHLIGHTER TAPE, PLASTIC ENVELOPES, FASTENER DOTS, PENS, CARDSTOCK PAPER, CLEAR ID BADGES, CLIPBOARDS, ERASERS, GLUE STICKS, PAINTER'S TAPE, ELECTIC PENCIL SHARPENER	318.16
16638	03/21/2025	BMO CORPORATE MASTER	EARLY YEARS COPY PAPER	234.95
16638	03/21/2025	BMO CORPORATE MASTER	AMAZON-LAMINATING FILM, TWIST AND WRITE PENCILS, PAINTERS TAPE, MARKERS, SCISSORS	206.84
16638	03/21/2025	BMO CORPORATE MASTER	PLURAL SIGHT ED TECH SOFTWARE	134.00
16638	03/21/2025	BMO CORPORATE MASTER	Napkins, wipes, Walmart Order	84.06
16638	03/21/2025	BMO CORPORATE MASTER	Walmart Order hats, mittens, underwear	114.00
16638	03/21/2025	BMO CORPORATE MASTER	pencils, markers, pencil sharpener	61.14
16638	03/21/2025	BMO CORPORATE MASTER	tape dispenser	3.54
16638	03/21/2025	BMO CORPORATE MASTER	IASB TWO RIVERS SPRING DIVISION MEETING	90.00
16638	03/21/2025	BMO CORPORATE MASTER	Amazon Order	132.51
16638	03/21/2025	BMO CORPORATE MASTER	kraft envelopes	27.94
16638	03/21/2025	BMO CORPORATE MASTER	Walmart Order	36.99
16638	03/21/2025	BMO CORPORATE MASTER	Walmart Order	188.40
16638	03/21/2025	BMO CORPORATE MASTER	AMAZON-REPLACEMENT INK CARTRIDGE FOR JHS PART OF PO#2002500141	10.25
16638	03/21/2025	BMO CORPORATE MASTER	AMAZON-BOOK-I WISH YOU MORE, WALMART- AB 20Z PNT, CANDY, CORN STARCH, PAINTS, CANDLES, BABY OIL, JARS WITH LIDS, ALKA SELTZER	379.20
16638	03/21/2025	BMO CORPORATE MASTER	SOUTH-DONUT STRAWS, REGROUPING BASE TEN PLACE VALUE, ZIPPER POUCH BAGS, HEADPHONES, STAPLES-ASTROBRIGHTS PAPER, HIGHLIGHTERS, WHITE OUT,NAME PLATES, HOT DOTS, ROLLER STAMPS FOR KIDS, CHAIR BANDS, DOT MARKERS, CARDSTOCK, DRY ERASE MARKERS, BUDDY POCKET CHART, LAMINATOR SHEETS,	3,066.62

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			STICKERS, GLUE STICKS, MATH TWISTS, MAGNETIC LABELS, NAMEPLATES, STORAGE BINS, EASEL PAD, TEACHER MAIL NOTES TO PARENTS, DOUBLE SIDED TAPE, MAGNETIC HOOKS, CRAFT STICKS, BIRTHDAY BANNERS, GRADER CHARTS, PENS, BULLETIN BOARD DECORATIONS, CARDSTOCK PAPER, POSTERS, PENCILS, HANGING FILE FOLDERS, MAGNETS, FLASH CARDS, FILE ORGANIZER, BUILDING BLOCKS, COPY PAPER, WINTER POEMS, COLORED PAPER, PENCIL SHARPENER, TAPE, WIGGLE STOOL, SOCIAL SKILLS GAMES, BIRTHDAY CHAIR COVERS, PHONIC TOYS, SOCCER BALLS, WOODEN CLIPS, BOOKS, STICKY NOTES, WOODEN CLIPS	
16638	03/21/2025	BMO CORPORATE MASTER	MURRAYVILLE-BRAIN FLAKES PIECE SET, PHONIC BOOKS DANDELION READERS SET 2 FROM PENGUIN RANDOM HOUSE	276.19
16638	03/21/2025	BMO CORPORATE MASTER	SUPPLY HOUSE-BRASS AND FITTINGS	115.74
			Totals for 16638	51,921.65
16639	03/25/2025	BAUER, HARRY	JHS GIRLS SOFTBALL 3/26/2025	75.00
			Totals for 16639	75.00
16640	03/25/2025	FORMEA, CHAD	JHS GIRLS SOCCER 3/26/2025	115.00
			Totals for 16640	115.00
16641	03/25/2025	LIGHTFOOT, JEFFREY	JHS GIRLS SOCCER 3/26/2025	115.00
			Totals for 16641	115.00
16642	03/25/2025	MARCONI, PAUL	JHS GIRLS SOCCER 3/26/2025	115.00
			Totals for 16642	115.00
16643	03/25/2025	O'BRIEN, JOE	JHS GIRLS SOFTBALL 3/26/2025	75.00
			Totals for 16643	75.00
16644	03/25/2025	CITY OF JACKSONVILLE	FEBRUARY 2025 FUEL	2,066.93
			Totals for 16644	2,066.93
16645	03/25/2025	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave	534.69
16645	03/25/2025	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church	241.73
16645	03/25/2025	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko	337.56
			Totals for 16645	1,113.98
16646	03/25/2025	QUINCY JR. HIGH	3 GAMES FOR JMS	249.51
16646	03/25/2025	QUINCY JR. HIGH	GAMES FOR JMS	147.24
			Totals for 16646	396.75
16647	03/25/2025	WEST STATE TITLE CO.	EARNEST MONEY DEPOSIT FOR PURCHASE OF LAND FOR NEW MURRAYVILLE-WOODSON SCHOOL	20,000.00
			Totals for 16647	20,000.00
16648	03/27/2025	ALEXANDER, ED	JHS GIRLS SOFTBALL 4/1/2025	105.00
			Totals for 16648	105.00
16649	03/27/2025	BRAY, DAVID	JHS GIRLS SOFTBALL 3/31/2025	105.00
			Totals for 16649	105.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16650	03/27/2025	BROADVOICE	CUSTOMER#1125007-WASHINGTON, EISENHOWER, JHS, BUS GARAGE	635.80
			Totals for 16650	635.80
16651	04/04/2025	CROWL, BRANDON	JHS BASEBALL 4/2/2025	-75.00
16651	03/27/2025	CROWL, BRANDON	JHS BASEBALL 4/2/2025	75.00
			Totals for 16651	0.00
16652	03/27/2025	FARM & HOME SUPPLY	BELTS AND HAMMER FOR JHS, M/W	57.97
			Totals for 16652	57.97
16653	03/27/2025	FORMEA, CARTER	JHS GIRLS SOCCER 3/31/2025	115.00
			Totals for 16653	115.00
16654	03/27/2025	FORMEA, CORY	JHS GIRLS SOCCER 3/31/2025	115.00
			Totals for 16654	115.00
16655	03/27/2025	FORMEA, WILL	JHS GIRLS SOCCER 3/31/2025	115.00
			Totals for 16655	115.00
16656	03/27/2025	FRANKLIN MIDDLE SCHO	INDOOR TRACK MEET FOR "TOP TIMES" ENTRY FEE	150.00
			Totals for 16656	150.00
16657	03/27/2025	GROSS, RIC	JHS GIRLS SOFTBALL 3/31/2025	105.00
			Totals for 16657	105.00
16658	03/27/2025	IDPH-VISION AND HEAR	VISION AND HEARING TRAINING FEES FOR JSD#117	400.00
			Totals for 16658	400.00
16659	04/08/2025	KOHLRUS, JOE	JHS GIRLS SOCCER 3/31/2025	-115.00
16659	03/27/2025	KOHLRUS, JOE	JHS GIRLS SOCCER 3/31/2025	115.00
			Totals for 16659	0.00
16660	04/08/2025	KULAVIC, THOMAS	JHS GIRLS SOCCER 4/4/2025	-115.00
16660	03/27/2025	KULAVIC, THOMAS	JHS GIRLS SOCCER 4/4/2025	115.00
			Totals for 16660	0.00
16661	03/27/2025	LAWARY, DARREN	JHS GIRLS SOFTBALL 4/1/2025	105.00
			Totals for 16661	105.00
16662	03/27/2025	LINCOLN LAND COMMUNI	CNA CLASS FOR JHS STUDENTS	10,391.80
			Totals for 16662	10,391.80
16663	03/27/2025	MOSELEY, SCOTT	JHS BASEBALL 4/2/2025	75.00
			Totals for 16663	75.00
16664	04/04/2025	MUDD, ROBB	JHS BASEBALL 4/2/2025	-60.00
16664	03/27/2025	MUDD, ROBB	JHS BASEBALL 4/2/2025	60.00
			Totals for 16664	0.00
16665	04/04/2025	PATTON, WALTER	JHS BASEBALL 4/2/2025	-60.00
16665	03/27/2025	PATTON, WALTER	JHS BASEBALL 4/2/2025	60.00
			Totals for 16665	0.00
16666	03/27/2025	SMITH, BRADLEY	JHS GIRLS AND JHS BOYS TRACK 4/2/25	100.00
			Totals for 16666	100.00
16667	03/27/2025	THRASHER, TIM	INDOOR TRACK MEET FOR "TOP TIMES" ENTRY FEE	140.00
			Totals for 16667	140.00
16668	03/27/2025	WAVERLY AUTO SUPPLY	BRK/CLNR, BOXED CAPSULES, BOXED MINIATURES	180.92
			Totals for 16668	180.92
16669	03/27/2025	WESTERN ILLINOIS UNI	REGISTRATION FOR TWO TEACHERS GOING TO THE 65TH ANNUAL WESTERN ILLINOIS UNIVERSITY 71ST MATHEMATICS TEACHERS CONFERENCE	90.00
			Totals for 16669	90.00
16670	04/02/2025	YOHANNES, MICHAEL	JHS GIRLS SOCCER 4/4/2025	-115.00

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16670	03/27/2025	YOHANNES, MICHAEL	JHS GIRLS SOCCER 4/4/2025	115.00
			Totals for 16670	0.00
16671	03/28/2025	CAPITAL ONE-WALMART	SUPPLIES FOR CROSSROADS-SNACKS AND TOYS	237.03
			Totals for 16671	237.03
16672	04/01/2025	BUSHUE HUMAN RESOURC	JACKSONVILLEEHR-20250331-BACKG ROUND SCREENINGS	407.00
			Totals for 16672	407.00
16673	04/01/2025	CONSTELLATION NEWENE	Field House (JHS)-315 W Walnut	472.95
16673	04/01/2025	CONSTELLATION NEWENE	North-1626 State HWY 78 N	2,007.00
16673	04/01/2025	CONSTELLATION NEWENE	JMS-664 Lincoln Ave	2,962.38
16673	04/01/2025	CONSTELLATION NEWENE	307 Masters St., Murrayville	2,873.28
16673	04/01/2025	CONSTELLATION NEWENE	Lincoln-320 W Independence	336.50
16673	04/01/2025	CONSTELLATION NEWENE	EARLY YEARS -516 Jordan St	1,310.88
16673	04/01/2025	CONSTELLATION NEWENE	South-201 Dewey Drive	1,399.80
16673	04/01/2025	CONSTELLATION NEWENE	CLC 30 N. CENTRAL PARK PLZ	336.01
16673	04/01/2025	CONSTELLATION NEWENE	Bus Garage-837 N Main Street	773.45
16673	04/01/2025	CONSTELLATION NEWENE	JHS-1211 N. Diamond Street	5,864.49
16673	04/01/2025	CONSTELLATION NEWENE	(JHS BOWL) 215 S Church St	1,369.61
16673	04/01/2025	CONSTELLATION NEWENE	WASHINGTON-524 S Kosciusko ST	740.66
			Totals for 16673	20,447.01
16674	04/01/2025	GFL ENVIRONMENTAL	TRASH SERVICE FOR MARCH 25''-INVOICE#P30000558690	4,905.95
			Totals for 16674	4,905.95
16675	04/01/2025	HARTFORD	INSURANCE BILLING PERIOD 4/1/25-4/30/25	891.70
			Totals for 16675	891.70
16676	04/01/2025	IESA	2025-26 IESA GOLF REGISTRATION	540.00
16676	04/01/2025	IESA	2025-26 IESA ALL SPORTS REGISTRATION	1,490.00
			Totals for 16676	2,030.00
16677	04/01/2025	LINCOLN MAGNET SCHOO	ENTRY FEE FOR 7TH GRADE VOLLEYBALL REGIONAL ASSESSMENT	188.50
			Totals for 16677	188.50
16678	04/08/2025	NWAJEI, FRANCIS	JHS GIRLS SOCCER 4/4/2025	-115.00
16678	04/01/2025	NWAJEI, FRANCIS	JHS GIRLS SOCCER 4/4/2025	115.00
			Totals for 16678	0.00
16679	04/01/2025	O'REILLY AUTOMOTIVE	PLASTIC BONO, FILLER, BREAK CLEAN, CAMBER KIT, TRANS HOSE, ABSORBENT, CREEPER, THRDLOCK, RESPIRATOR-FOR JHS SHOP CLASS, WIPER BLADE FOR BUS GARAGE, BRAKE FLUID FOR MAINT. SHOP	241.39
			Totals for 16679	241.39
16680	04/02/2025	GREAT LAKES ACE HARD	SHOP BLUE TOWELS, BIT SETMET, GLOVE NIT, COMPRESSION CAP, ANGLE BROOM, FASTENERS, KEY RACK	80.67
			Totals for 16680	80.67
16681	04/02/2025	MEDIACOM LLC	APRIL 2025-STATEMENT OF SERVICE FOR DISTRICT FIBER	900.00
			Totals for 16681	900.00
16682	04/02/2025	MUNICIPAL UTILITIES	2253 W. MORTON AVE-MAINT.	30.93

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			BUILDING	
16682	04/02/2025	MUNICIPAL UTILITIES	Eisenhower School-1901 W. Lafayette Ave	458.03
			Totals for 16682	488.96
16683	04/02/2025	SO. JACKSONVILLE WAT	South School Water & Sewer Usage 2/28/25-3/28/25	284.41
			Totals for 16683	284.41
16684	04/03/2025	GAME ONE	UNIFORM OVRAGE FOR JHS BASEBALL	243.28
			Totals for 16684	243.28
16685	04/03/2025	KIWANIS CLUB OF JACK	PANCAKE AND SAUSAGE TICKETS -35	280.00
			Totals for 16685	280.00
16686	04/03/2025	MURRAYVILLE-WOODSON	307 Masters-Water 3/31/2025-4/30/2025	183.32
			Totals for 16686	183.32
16687	04/04/2025	MILES CHEVROLET	NEW 2025 CHEVROLET MALIBU 4 DOOR SEDAN FOR DRIVER'S EDUCATION	27,929.00
			Totals for 16687	27,929.00
16688	04/07/2025	BAUER, HARRY	JHS GIRLS SOFTBALL 4/8/25	105.00
			Totals for 16688	105.00
16689	04/07/2025	CROWL, BRANDON	JHS BASEBALL 4/9/25	75.00
			Totals for 16689	75.00
16690	04/07/2025	FISHER, JACOB	JHS BASEBALL 4/11/25	75.00
			Totals for 16690	75.00
16691	04/11/2025	GRAY, PAUL	JHS GIRLS SOFTBALL 4/11/25	-105.00
16691	04/07/2025	GRAY, PAUL	JHS GIRLS SOFTBALL 4/11/25	105.00
			Totals for 16691	0.00
16692	04/07/2025	GROSS, RIC	JHS GIRLS SOFTBALL 4/11/25	105.00
			Totals for 16692	105.00
16693	04/07/2025	KRONES, DOUG	JHS BASEBALL 4/9/25	75.00
			Totals for 16693	75.00
16694	04/10/2025	O'BRIEN, JOE	JHS GIRLS SOFTBALL 4/8/25	-105.00
16694	04/07/2025	O'BRIEN, JOE	JHS GIRLS SOFTBALL 4/8/25	105.00
			Totals for 16694	0.00
16695	04/10/2025	WYCOFF, KIRK	JHS BASEBALL 4/11/25	-75.00
16695	04/07/2025	WYCOFF, KIRK	JHS BASEBALL 4/11/25	75.00
			Totals for 16695	0.00
16696	04/07/2025	DE LAGE LANDEN FINAN	XEROX MACHINE PERIOD OF PERFORMANCE 03/15/25-04/14/25	4,229.55
			Totals for 16696	4,229.55
16697	04/07/2025	ENGIE RESOURCES LLC	211 WEST STATE STREET	864.30
			Totals for 16697	864.30
16698	04/07/2025	SMITH, BRADLEY	JMS TRACK FOR 4/10/25	80.00
			Totals for 16698	80.00
16699	04/08/2025	MURRAYVILLE SEWER DE	307 Masters-SEWER 2/1/25-2/28/2025	134.27
			Totals for 16699	134.27
16700	04/09/2025	BEATY, BILL	JHS SOFTBALL FOR 4/11/25	105.00
			Totals for 16700	105.00
16701	04/09/2025	MCCARTY, PHIL	JHS BASEBALL 4/11/2025	75.00
			Totals for 16701	75.00
16702	04/10/2025	BSN SPORTS LLC	MIDDLE SCHOOL PRACTICE JERSEYS FOR JMS BOYS BASKETBALL	96.91

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 16702	96.91
16703	04/10/2025	WALSWORTH	PAYMENT INVOICE FOR 2025-YEARBOOKS- SECOND DEPOSIT	5,652.56
			Totals for 16703	5,652.56
16704	04/11/2025	CLATON, BOB	JHS BOYS BASEBALL 4/18/25	75.00
			Totals for 16704	75.00
16705	04/11/2025	COWAN, TIM	JHS BOYS BASEBALL 4/21/25	60.00
			Totals for 16705	60.00
16706	04/23/2025	ENGEL, ROBERT	JHS BOYS BASEBALL 4/18/25	-75.00
16706	04/11/2025	ENGEL, ROBERT	JHS BOYS BASEBALL 4/18/25	75.00
			Totals for 16706	0.00
16707	04/11/2025	HELTON, BLAZE	JHS BOYS BASEBALL 4/21/25	60.00
			Totals for 16707	60.00
16708	04/23/2025	HELTON, BLAZE	JHS BOYS BASEBALL 4/14/25	-60.00
16708	04/11/2025	HELTON, BLAZE	JHS BOYS BASEBALL 4/14/25	60.00
			Totals for 16708	0.00
16709	04/23/2025	KOHLRUS, JOE	JHS GIRLS SOCCER 4/18/25	-115.00
16709	04/11/2025	KOHLRUS, JOE	JHS GIRLS SOCCER 4/18/25	115.00
			Totals for 16709	0.00
16710	04/23/2025	KULAVIC, THOMAS	JHS GIRLS SOCCER 4/18/25	-115.00
16710	04/11/2025	KULAVIC, THOMAS	JHS GIRLS SOCCER 4/18/25	115.00
			Totals for 16710	0.00
16711	04/11/2025	MCCARTY, PHIL	JHS BOYS BASEBALL 4/21/25	75.00
			Totals for 16711	75.00
16712	04/11/2025	MCCARTY, PHIL	JHS BOYS BASEBALL 4/14/25	75.00
			Totals for 16712	75.00
16713	04/23/2025	MCCARTY, PHIL	JHS GIRLS SOFTBALL 4/18/25	-105.00
16713	04/11/2025	MCCARTY, PHIL	JHS GIRLS SOFTBALL 4/18/25	105.00
			Totals for 16713	0.00
16714	04/11/2025	MUDD, ROBB	JHS BOYS BASEBALL 4/14/25	60.00
			Totals for 16714	60.00
16715	04/23/2025	NWAJEI, FRANCIS	JHS GIRLS SOCCER 4/18/2025	-115.00
16715	04/11/2025	NWAJEI, FRANCIS	JHS GIRLS SOCCER 4/18/2025	115.00
			Totals for 16715	0.00
16716	04/11/2025	OLSON, MATT	JHS BOYS BASEBALL 4/21/25	75.00
			Totals for 16716	75.00
16717	04/11/2025	SCHWARTZ, DAVE	JHS BOYS BASEBALL 4/14/25	75.00
			Totals for 16717	75.00
16718	04/11/2025	WHELAN, RYAN	JHS GIRLS TRACK 4/16/25	100.00
			Totals for 16718	100.00
16719	04/23/2025	WORKMAN, DEVIN	JHS GIRLS SOFTBALL 4/18/25	-105.00
16719	04/11/2025	WORKMAN, DEVIN	JHS GIRLS SOFTBALL 4/18/25	105.00
			Totals for 16719	0.00
16720	04/11/2025	WORKMAN, DEVIN	JHS GIRLS SOFTBALL 4/15/25	105.00
			Totals for 16720	105.00
16721	04/11/2025	SECRETARY OF STATE	STICKER RENEWAL FOR DRIVER'S ED VEHICLE- 1108DE (EXPIRED IN 2023) PAYING FOR 2025-2027	10.00
			Totals for 16721	10.00
16722	04/11/2025	SECRETARY OF STATE	STICKER RENEWAL FOR DRIVER'S ED VEHICLE- 1108DE (EXPIRED IN 2023) PAYING FOR 2023-2025	10.00
			Totals for 16722	10.00
16723	04/17/2025	BMO CORPORATE MASTER	JHS COPY PAPER	1,999.60
16723	04/17/2025	BMO CORPORATE MASTER	SOLUTION TREE-ROUTT WORKSHOP	3,555.61

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			FOR OCT 2025	
16723	04/17/2025	BMO CORPORATE MASTER	maps for Social Studies	79.98
16723	04/17/2025	BMO CORPORATE MASTER	expo markers for tech class	21.37
16723	04/17/2025	BMO CORPORATE MASTER	SUPPLY HOUSE.COM-ASSEMBLY FAN	536.30
			FOR JMS	
16723	04/17/2025	BMO CORPORATE MASTER	OCCUPANCY SIGN FOR JHS	26.54
16723	04/17/2025	BMO CORPORATE MASTER	CURRICULUM	268.88
			PURCHASES--M/W-PLASTIC FOLDERS	
			WITH POCKETS, TIMER, DOG	
			BUTTONS, 2 OFFICE CHAIRS	
16723	04/17/2025	BMO CORPORATE MASTER	fidgets for the sped dept	15.99
16723	04/17/2025	BMO CORPORATE MASTER	GLUE TRAPS FOR SHOP	93.93
16723	04/17/2025	BMO CORPORATE MASTER	tape for label maker	15.89
16723	04/17/2025	BMO CORPORATE MASTER	LOCK FLIPPER KIT FOR SHOP	7.97
16723	04/17/2025	BMO CORPORATE MASTER	filament for tech class	241.82
16723	04/17/2025	BMO CORPORATE MASTER	SHARK VACUUM FILTER	53.97
			REPLACEMENTS	
16723	04/17/2025	BMO CORPORATE MASTER	LD Supplies Swanson	89.97
16723	04/17/2025	BMO CORPORATE MASTER	USPS POSTAGE FOR SPECIAL	19.99
			SERVICES-STAMPS.COM	
16723	04/17/2025	BMO CORPORATE MASTER	Books by the Bushel 0-3	2,134.64
16723	04/17/2025	BMO CORPORATE MASTER	IL. SCHOOL LIBRARY MEDIA	10.00
			ASSOC. REGISTRATION	
16723	04/17/2025	BMO CORPORATE MASTER	PNEU TIRE STEEL HUB WHITE FOR	32.38
			CENTRAL OFFICE	
16723	04/17/2025	BMO CORPORATE MASTER	HOTEL STAY FOR WRESTLING	249.61
			STATE JMS	
16723	04/17/2025	BMO CORPORATE MASTER	CENTER CASE KIT FOR JMS	436.37
16723	04/17/2025	BMO CORPORATE MASTER	CURRICULUM PURCHASES-POSTAGE	279.99
			FOR CENTRAL OFFICE	
16723	04/17/2025	BMO CORPORATE MASTER	dry erase markers for ss dept	12.00
16723	04/17/2025	BMO CORPORATE MASTER	USPS POSTAGE FOR SPECIAL	10.64
			SERVICES	
16723	04/17/2025	BMO CORPORATE MASTER	JW Pepper Order	57.99
16723	04/17/2025	BMO CORPORATE MASTER	calculators, paper, pencils ,	726.72
			colored pencils, index cards,	
			markers	
16723	04/17/2025	BMO CORPORATE MASTER	ZIP TIES	28.98
16723	04/17/2025	BMO CORPORATE MASTER	CURRICULUM PURCHASE-SMALL SEA	814.55
			SHELLS FOR CRAFTING, GLITTER,	
			SPRAY BOTTLES, REC TC BLUE,	
			HOBBY LOBBY-BEADS, COLOR	
			PAPER, FISH NET, BALLOON ARCH	
			KIT, ALUMINUM PANS, PUZZLE,	
			FISH CUTOUTS, SHARK GIFTS FOR	
			KIDS, TINSEL PHOTO BOOTH	
			PROPS, OCEAN BOOK FOR KIDS,	
			JELLYFISH NIGHT LIGHT LAMP,	
			PAPER LANTERNS, SALT, COTTON	
			BALLS, SPONGE PADS, PIPETTES,	
			WATERCOLOR PAINT SETS, GEMS,	
			STICKERS, PAPER CLIPS,	
			STRAWS, JUICE BOTTLES WITH	
			CAPS, DISH SOAP FOR SOUTH	
16723	04/17/2025	BMO CORPORATE MASTER	Amazon Order	230.10
16723	04/17/2025	BMO CORPORATE MASTER	CURRICULUM PURCHASE-JMS BABY	92.41

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			YODA STICKERS, STREAMER POPPERS, AND REWARD PUNCH CARDS	
16723	04/17/2025	BMO CORPORATE MASTER	CURRICULUM PURCHASE-THE ANXIOUS GENERATION BOOKS	1,069.53
16723	04/17/2025	BMO CORPORATE MASTER	headphones, paper, glue, crayons, colored pencils, pencils, file folders, highlighters for ss dept	247.79
16723	04/17/2025	BMO CORPORATE MASTER	paper, pens, organizers, highlighters, asl games, headphones for ASL class	312.42
16723	04/17/2025	BMO CORPORATE MASTER	binder organizers, dry erase markers, paper, cardstock for math dept	117.46
16723	04/17/2025	BMO CORPORATE MASTER	CLUB CAR WASH-FOR MAINT. TRUCK	10.00
16723	04/17/2025	BMO CORPORATE MASTER	SEPTIC SOLUTIONS-VIZZY ALARM	209.00
16723	04/17/2025	BMO CORPORATE MASTER	label maker, highlighters, binder clips, pencils, wite out	154.74
16723	04/17/2025	BMO CORPORATE MASTER	markers, clips, notepads, markers, paper, file folders for math dept	204.73
16723	04/17/2025	BMO CORPORATE MASTER	ink, tape, labels for media center	74.96
16723	04/17/2025	BMO CORPORATE MASTER	CURRICULUM PURCHASE-WALMART-DESK ALARM CLOCK, PB SB FUN, CRAYON RECYCLING MOLDS, EZ GRADER CHART, FIDGET TOYS, ZIPPER SNACK BAGS, GOLDFISH CRACKERS, SOFT BAKED COOKIES, DONUTS, STARBURSTS, GRANOLA BARS FOR NORTH	425.46
16723	04/17/2025	BMO CORPORATE MASTER	Walmart Food Order	99.10
16723	04/17/2025	BMO CORPORATE MASTER	GRIP TAPE, VACUUM BRUSH, SINK BATTERIES	157.79
16723	04/17/2025	BMO CORPORATE MASTER	CURRICULUM PURCHASES-TEACHERS PAY TEACHERS FOR M/W-FLOW READING FLUENCY AND READING COMPREHENSION PASSAGES	321.75
16723	04/17/2025	BMO CORPORATE MASTER	TAIT TRAINING FOR MAINT ABC UST OPERATOR COURSE	125.00
16723	04/17/2025	BMO CORPORATE MASTER	ink for the Front Desk Printer in the Main office	100.61
16723	04/17/2025	BMO CORPORATE MASTER	carbonate and phosphate for science lab	48.99
16723	04/17/2025	BMO CORPORATE MASTER	items for sped department	820.32
16723	04/17/2025	BMO CORPORATE MASTER	lead, pencil erasers, highlighters, page protectors for math dept	89.41
16723	04/17/2025	BMO CORPORATE MASTER	markers, crayons and white out for ss dept	128.74
16723	04/17/2025	BMO CORPORATE MASTER	FLUSH COVER BUTTON SHOP	165.70
16723	04/17/2025	BMO CORPORATE MASTER	ORDER FOR NURSE SUPPLIES	26.35

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
16723	04/17/2025	BMO CORPORATE MASTER	Psychologist Professional Development	39.99
16723	04/17/2025	BMO CORPORATE MASTER	GYM WALL MATS FOR NORTH	2,200.80
16723	04/17/2025	BMO CORPORATE MASTER	HARD TO FIND SPRING STEEL PUSH ON PUSHNUTS	8.88
16723	04/17/2025	BMO CORPORATE MASTER	AMAZON LED WALL CLOCK FOR JMS	163.38
16723	04/17/2025	BMO CORPORATE MASTER	CURRICULUM PURCHASE-WHITE BOARD DRY ERASE, CARDSTOCK PAPER, PACKING TAPE, MAGNETIC LETTERS, LAMINATING POUCHES, FLOOR MAT ACTIVITY SET, ANSWER BOARD, NAME TAGS, BULLETIN BOARD SET, PENCIL GRIPS, BUBBLE POPPERS, PENCILS, FIDGET GAME, COLORED SAND, WOBBLE CHAIR FEET, DRY ERASE MARKERS, CHEW NECKLACES, COLORED COPY PAPER	601.90
16723	04/17/2025	BMO CORPORATE MASTER	weighted blanket for sped	23.99
16723	04/17/2025	BMO CORPORATE MASTER	IL. SCHOOL LIBRARY MEDIA ASSOC. ANNUAL MEMBERSHIP APPLICATION RENEWAL	65.00
16723	04/17/2025	BMO CORPORATE MASTER	Walmart Order Pullups 2T-3T Pullups 4T-5T	119.88
16723	04/17/2025	BMO CORPORATE MASTER	Rubber Bands and wall hooks for sped dept	33.14
16723	04/17/2025	BMO CORPORATE MASTER	file folders, desk organizer, colored pencils for math dept	241.73
16723	04/17/2025	BMO CORPORATE MASTER	FIRE ALARM COVER FOR EARLY YEARS	63.33
16723	04/17/2025	BMO CORPORATE MASTER	staples, paper clips, post it notes, scissors, pens, highlighters, id card sleeves, sharpies for office	88.85
16723	04/17/2025	BMO CORPORATE MASTER	cups and cough drops for the nurses office	130.50
16723	04/17/2025	BMO CORPORATE MASTER	HILTON HOTEL STAY FOR CONFERENCE	298.59
16723	04/17/2025	BMO CORPORATE MASTER	Steve Weiss Music - Drum Heads	1,021.20
16723	04/17/2025	BMO CORPORATE MASTER	USPS POSTAGE FOR SPECIAL SERVICES	3.15
16723	04/17/2025	BMO CORPORATE MASTER	SINK BATTERIES FOR SHOP	158.96
16723	04/17/2025	BMO CORPORATE MASTER	J Massey Washington	132.98
16723	04/17/2025	BMO CORPORATE MASTER	CURRICULUM PURCHASE-PLASTIC BAGS, ENVELOPES, CRYSTALS FOR PLANTS, GARDEN SEEDS, SD CARD READERS, PAPER FOR ROUTT	319.71
16723	04/17/2025	BMO CORPORATE MASTER	USPS POSTAGE FOR SPECIAL SERVICES	2.31
16723	04/17/2025	BMO CORPORATE MASTER	Cases and Screen Protectors for iPads Purchased by Special Services	217.85
16723	04/17/2025	BMO CORPORATE MASTER	whiteboard cleaner, eraser, markers, pencil sharpeners for ss dept	45.34

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16723	04/17/2025	BMO CORPORATE MASTER	PHONE AND FAX FOR WASHINGTON, CENTRAL OFFICE, AND JHS	66.34
16723	04/17/2025	BMO CORPORATE MASTER	DMARC DIGESTS SOFTWARE FOR TECH	10.00
16723	04/17/2025	BMO CORPORATE MASTER	CURRICULUM PURCHASE-INSECT LORE-CATERPILLAR REFILL, DRY ERASE MARKERS, PLAY DOH PACKS, FLASH CARDS, USB HEADSET, DOOR ALARMS FOR KIDS, PACKING TAPE, REFILL BOTTLES PRINTER INK, BATTERIES, STICKY NOTES, PENCIL SHARPENER, FOAM BLOCKS, STUDENT WORKBOOKS, FLASH CARDS, MINI DRY ERASE BOARDS, CORDLESS VACUUM, FOR EISENHOWER	1,473.37
16723	04/17/2025	BMO CORPORATE MASTER	Amazon Order-UTILITY CART FOR CROSSROADS	169.68
16723	04/17/2025	BMO CORPORATE MASTER	Amazon Order	19.99
16723	04/17/2025	BMO CORPORATE MASTER	IPA-2025 GATHERING EVIDENCE DURING OBSERVATIONS AND CONFERENCING USING THE DANIELSON MODEL REGISTRATION	214.00
16723	04/17/2025	BMO CORPORATE MASTER	Amazon Order	769.18
16723	04/17/2025	BMO CORPORATE MASTER	LD Supplies Swanson	70.23
16723	04/17/2025	BMO CORPORATE MASTER	WALMART-A.PARKS STEVE PATTON FUND	244.43
16723	04/17/2025	BMO CORPORATE MASTER	Server Supply- Hard drive for Murrayville Network Equipment	52.25
16723	04/17/2025	BMO CORPORATE MASTER	Monoprice- Network cable replenishment	252.87
16723	04/17/2025	BMO CORPORATE MASTER	Step 1 Supplies Steve Patton Fund	187.50
16723	04/17/2025	BMO CORPORATE MASTER	LD Supplies C Root Washington	7.49
16723	04/17/2025	BMO CORPORATE MASTER	LINCOLN NURSE SUPPLIES-BABY WIPES, HAIR TIES, TOOTH SAVER BOXES, TOOTHACHE AND GUM RELIEF, FLOSS PICKS, MINTS	85.10
16723	04/17/2025	BMO CORPORATE MASTER	batteries and bullhorn for track	59.96
16723	04/17/2025	BMO CORPORATE MASTER	Autism Supplies Screen Saver	6.96
16723	04/17/2025	BMO CORPORATE MASTER	Amazon Order	43.75
16723	04/17/2025	BMO CORPORATE MASTER	POSTAGE FOR CENTRAL OFFICE -MAILING FOR BMO CC PAYMENT	31.40
16723	04/17/2025	BMO CORPORATE MASTER	INK CARTRIDGES FOR JMS COPIER	122.89
16723	04/17/2025	BMO CORPORATE MASTER	Amazon- Privacy Screens for JHS Cafeteria Monitors	38.99
16723	04/17/2025	BMO CORPORATE MASTER	maps for ss dept	101.04
16723	04/17/2025	BMO CORPORATE MASTER	AMAZON-ENVELOPES FOR STATEMENT OF ECONOMIC INTEREST	9.07
16723	04/17/2025	BMO CORPORATE MASTER	CURRICULUM PURCHASES-WASHINGTON-TONER CARTRIDGE, BATTERIES	214.65

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16723	04/17/2025	BMO CORPORATE MASTER	Step 3 JHS	37.99
16723	04/17/2025	BMO CORPORATE MASTER	Amazon Order	41.99
16723	04/17/2025	BMO CORPORATE MASTER	Amazon Order	74.95
16723	04/17/2025	BMO CORPORATE MASTER	Amazon Order	137.54
16723	04/17/2025	BMO CORPORATE MASTER	U OF I SPRINGFIELD CAREER FAIR	75.00
16723	04/17/2025	BMO CORPORATE MASTER	calculators and folders for ss dept	54.76
16723	04/17/2025	BMO CORPORATE MASTER	Parts for JMS Microphone Repair	51.73
16723	04/17/2025	BMO CORPORATE MASTER	Amazon Order	199.95
16723	04/17/2025	BMO CORPORATE MASTER	JHS WRESTLING-MAT CLEANER, MAT TAPE, WET MOP REFILL	159.96
16723	04/17/2025	BMO CORPORATE MASTER	Amazon Toner for Color Printer	1,171.03
16723	04/17/2025	BMO CORPORATE MASTER	markers, map, whistle, calculators for ss dept	65.76
16723	04/17/2025	BMO CORPORATE MASTER	Walmart Order	200.82
16723	04/17/2025	BMO CORPORATE MASTER	Amazon Order	179.98
16723	04/17/2025	BMO CORPORATE MASTER	Amazon Order	165.15
16723	04/17/2025	BMO CORPORATE MASTER	JHS WRESTLING-MAT CLEANER, MAT TAPE, WET MOP REFILL	381.46
16723	04/17/2025	BMO CORPORATE MASTER	headphones, posters, fidget for chair for ss dept	40.97
16723	04/17/2025	BMO CORPORATE MASTER	headphones, stickers, label maker, cord hider, sharpies, highlighters, table, sticky notes for Tech classroom	667.42
16723	04/17/2025	BMO CORPORATE MASTER	batteries for sped calculators	15.10
16723	04/17/2025	BMO CORPORATE MASTER	globe and map for ss dept	85.39
16723	04/17/2025	BMO CORPORATE MASTER	highlighters and erasers	13.38
16723	04/17/2025	BMO CORPORATE MASTER	erasers, yardstick, pencils, lead, stencils, markers, file folders, wite out, tape for health class	178.53
16723	04/17/2025	BMO CORPORATE MASTER	Logitech clicker remote for ss dept	30.93
16723	04/17/2025	BMO CORPORATE MASTER	KRUEGER POTTERY SUPPLY SKUTT FEEDER WIRE	131.36
16723	04/17/2025	BMO CORPORATE MASTER	PULL STATION COVERS FOR EARLY YEARS	290.00
16723	04/17/2025	BMO CORPORATE MASTER	USA CLEAN-SOLUTION VALVE, HOSE AND SHIPPING	266.01
16723	04/17/2025	BMO CORPORATE MASTER	HARBOR FREIGHT-TIRE STEEL HUB GOLD	43.16
16723	04/17/2025	BMO CORPORATE MASTER	JHS ACADEMIC CHALLENGE EXTRACURRICULARS	71.00
16723	04/17/2025	BMO CORPORATE MASTER	stapler, erasers, headphones and pencil sharpener for the sped dept	108.50
16723	04/17/2025	BMO CORPORATE MASTER	labels for office	22.58
16723	04/17/2025	BMO CORPORATE MASTER	ELEVATE YOUR CLASSROOM-VIRTUAL 2025 REGISTRATION	40.00
16723	04/17/2025	BMO CORPORATE MASTER	AMAZON-CALCULATORS FOR JHS	35.99

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16723	04/17/2025	BMO CORPORATE MASTER	Amazon Order-BATTERIES, RAFFLE TICKETS, BINDER CLIPS	63.39
16723	04/17/2025	BMO CORPORATE MASTER	EVENTBRITE-IATD SPRING 2025 CONFERENCE	100.00
16723	04/17/2025	BMO CORPORATE MASTER	batteries and kleenex for the office	73.14
16723	04/17/2025	BMO CORPORATE MASTER	markers, paint, pencil sharpener for Art Class	374.10
16723	04/17/2025	BMO CORPORATE MASTER	tape and markers for the math dept	215.61
16723	04/17/2025	BMO CORPORATE MASTER	AMAZON-GIRLS AND BOYS TRACK-STARTING BLOCK, TENNIS BALLS, SPRINTER PEDALS	244.78
16723	04/17/2025	BMO CORPORATE MASTER	paper, rubber bands, white board erasers, markers, pencils for ss dept	297.26
16723	04/17/2025	BMO CORPORATE MASTER	pencil sharpener	12.06
16723	04/17/2025	BMO CORPORATE MASTER	Club Car Wash	40.00
16723	04/17/2025	BMO CORPORATE MASTER	ABIGAILS FLOWERS-PLANTS FOR FUNERALS	140.40
16723	04/17/2025	BMO CORPORATE MASTER	Walmart Order	70.46
16723	04/17/2025	BMO CORPORATE MASTER	CALL SWITCH WITH SCR CIRCUIT	31.31
16723	04/17/2025	BMO CORPORATE MASTER	Walmart Kleenex	27.24
16723	04/17/2025	BMO CORPORATE MASTER	COPY PAPER FOR JMS	1,848.60
16723	04/17/2025	BMO CORPORATE MASTER	Book Depot Order - 0-3 and EK	428.06
16723	04/17/2025	BMO CORPORATE MASTER	CURRICULUM PURCHASES-NORTH-READING PHONES, FRUIT BOOKMARKS	133.74
16723	04/17/2025	BMO CORPORATE MASTER	TAP SUPPLIES-LAMINATOR AND SHELVING	326.38
16723	04/17/2025	BMO CORPORATE MASTER	EXPANDABLE FOLDERS FOR PAYROLL	25.68
16723	04/17/2025	BMO CORPORATE MASTER	PI Book Order	628.41
16723	04/17/2025	BMO CORPORATE MASTER	Amazon- Blank labels for equipment barcodes.	12.99
16723	04/17/2025	BMO CORPORATE MASTER	Amazon- Headphone jack extractor tools for Chromebook repairs.	26.97
16723	04/17/2025	BMO CORPORATE MASTER	OLLIE'S-STEVE PATTON FUND FOR SPECIAL SERVICES	153.93
16723	04/17/2025	BMO CORPORATE MASTER	Steve Patton Fund Abby Parks Step Supplies	107.10
16723	04/17/2025	BMO CORPORATE MASTER	Walmart	5.05
16723	04/17/2025	BMO CORPORATE MASTER	USPS PAID POSTAGE ENVELOPES FOR CURRICULUM OFFICE	451.75
16723	04/17/2025	BMO CORPORATE MASTER	NORTH SCHOOL-WALMART-DRY ERASE MARKERS, LYSOL SPRAY, AND KLEENEX	131.83
16723	04/17/2025	BMO CORPORATE MASTER	Wipes	24.83
16723	04/17/2025	BMO CORPORATE MASTER	CUTAINS AND CURTAIN ROD FOR HR WINDOWS	30.94
16723	04/17/2025	BMO CORPORATE MASTER	SKUTT ELEMENT FROM KRUEGER-JHS	811.36
16723	04/17/2025	BMO CORPORATE MASTER	JHS BOYS TRACK	46.96
16723	04/17/2025	BMO CORPORATE MASTER	Learning Post Toys Order	31.67
16723	04/17/2025	BMO CORPORATE MASTER	STAPLES-EISENHOWER COPY PAPER	1,735.60

CHECK NUMBER	CHECK DATE	VENDOR	INVOICE DESCRIPTION	AMOUNT
16723	04/17/2025	BMO CORPORATE MASTER	Office supplies	129.12
16723	04/17/2025	BMO CORPORATE MASTER	JHS AMAZON-EARBUDS,WINDEX, AQUAPHOR, MARKERS, WET WIPES, HOT COCOA, CARDSTOCK PAPER, COFFEE PODS, STORAGE BAGS,	670.48
16723	04/17/2025	BMO CORPORATE MASTER	SPORTS WHISTLES FOR LINCOLN ELEMENTARY	14.99
16723	04/17/2025	BMO CORPORATE MASTER	COFFEE CREAMER, HEADPHONES, TIMER, MAGNETIC LETTERS AND NUMBERS	92.90
16723	04/17/2025	BMO CORPORATE MASTER	BUS GARAGE FURNACE FILTER	67.88
16723	04/17/2025	BMO CORPORATE MASTER	CHAIR GLIDES FOR EISENHOWER	499.95
16723	04/17/2025	BMO CORPORATE MASTER	BATTERY FOR SHOP	74.97
16723	04/17/2025	BMO CORPORATE MASTER	GEL PEN	2.72
16723	04/17/2025	BMO CORPORATE MASTER	CHAIR GLIDES FOR SOUTH	749.97
16723	04/17/2025	BMO CORPORATE MASTER	TIMER SWITCH FOR LIGHTS FOR LINCOLN	14.39
16723	04/17/2025	BMO CORPORATE MASTER	SOLID RUBBER HAND TRUCK WHEEL FOR SOUTH	24.62
16723	04/17/2025	BMO CORPORATE MASTER	TIMER SWITCH LIGHTS FOR LINCOLN	27.71
16723	04/17/2025	BMO CORPORATE MASTER	CREDIT FOR MAINT. DEPT	-72.50
16723	04/17/2025	BMO CORPORATE MASTER	REPLACEMENT ELECTONIC BALLAST FOR JHS	289.98
16723	04/17/2025	BMO CORPORATE MASTER	AMERICAN BUTTON COMPANY-TAP LIFETIME MEMBERSHIP	299.95
16723	04/17/2025	BMO CORPORATE MASTER	RENAISSAANCE HOTEL STAY FOR CONFERENCE	216.20
16723	04/17/2025	BMO CORPORATE MASTER	RENAISSAANCE HOTEL STAY FOR CONFERENCE	216.20
16723	04/17/2025	BMO CORPORATE MASTER	RENAISSAANCE HOTEL STAY FOR CONFERENCE	432.40
16723	04/17/2025	BMO CORPORATE MASTER	AMAZON-ENVELOPES FOR APPRECIATION INVITE FOR BOARD	23.47
16723	04/17/2025	BMO CORPORATE MASTER	AMAZON-HIGHLIGHTERS, SHIPPING LABELS, FILE FOLDERS	33.96
16723	04/17/2025	BMO CORPORATE MASTER	Walmart Order	143.60
16723	04/17/2025	BMO CORPORATE MASTER	Nurse Amazon Order-EISENHOWER	49.99
16723	04/17/2025	BMO CORPORATE MASTER	CURRICULUM PURCHASE-STAPLES-CHAIR MAT, ROLLING CART, FILE CABINET MAGNETIC STRIPS, PRINTER INK AND ENVELOPES, FILE DRAWER DIVIDER, GROCERY BAG ON WHEELS,BOOK ENDS FOR SHELVES, BINDER CLIPS	1,977.13
16723	04/17/2025	BMO CORPORATE MASTER	OFFICE CHAIR FOR CFO	55.00
16723	04/17/2025	BMO CORPORATE MASTER	CURRICULUM PURCHASES-CHATGPT PLUS SUBSCRIPTION, THE ANXIOUS GENERATION, CANDY,SCREENCASTIFY STARTER ANNUAL	158.61
Totals for 16723				47,170.32
16724	04/22/2025	ANDERSON, KEITH	JHS SOFTBALL 4/22/25	105.00
Totals for 16724				105.00
16725	04/22/2025	BRAY, DAVID	JHS SOFTBALL 4/18/25	105.00

CHECK NUMBER	CHECK DATE	CHECK VENDOR	INVOICE DESCRIPTION	AMOUNT
			Totals for 16725	105.00
16726	04/22/2025	CAMPBELL, TED	GIRLS SOCCER JHS FOR 4/26/25	115.00
			Totals for 16726	115.00
16727	04/22/2025	CAVANAGH, PETE	GIRLS SOCCER JHS FOR 4/26/25	115.00
			Totals for 16727	115.00
16728	04/22/2025	CURTNER, DOUG	GIRLS SOCCER JHS FOR 4/22/25	115.00
			Totals for 16728	115.00
16729	04/22/2025	GILMORE, ROY	JHS SOFTBALL 4/18/25	105.00
			Totals for 16729	105.00
16730	04/22/2025	ILLINOIS STATE POLIC	COST CENTER 01286 JACKSONVILLE SCHOOL DISTRICT #117 FOR FINGERPRINTING-INVOICE# 20250301286	1,500.00
			Totals for 16730	1,500.00
16731	04/22/2025	OLSON, MATT	JHS BASEBALL AT BUSCH STADIUM ON 4/26/25	125.00
			Totals for 16731	125.00
16732	04/22/2025	VILAYHONG, TROY	JHS BASEBALL 4/23/25	75.00
			Totals for 16732	75.00
16733	04/22/2025	VINYARD, CLINT	JHS BASEBALL AT BUSCH STADIUM ON 4/26/25	125.00
			Totals for 16733	125.00
16734	04/22/2025	VITALE, SALVATORE	GIRLS SOCCER JHS FOR 4/22/25	115.00
			Totals for 16734	115.00
16735	04/22/2025	WEST, STEVE	GIRLS SOCCER JHS FOR 4/22/25	115.00
			Totals for 16735	115.00
16736	04/22/2025	WHITE, KYLE	JHS BASEBALL 4/23/25	75.00
			Totals for 16736	75.00
16737	04/22/2025	WORKMAN, DEVIN	JHS SOFTBALL 4/22/25	105.00
			Totals for 16737	105.00
16738	04/22/2025	ZERKEL, PAUL	JHS BASEBALL 4/23/25	60.00
			Totals for 16738	60.00
16739	04/23/2025	KULAVIC, THOMAS	JHS GIRLS SOCCER 4/26/25	115.00
			Totals for 16739	115.00
16740	04/23/2025	MUDD, ROBB	JHS BASEBALL 4/23/2025	60.00
			Totals for 16740	60.00
16741	04/23/2025	ADAMS, RUTH	TITLE SERVICES FOR MARCH 2025	57.38
			Totals for 16741	57.38
16742	04/23/2025	AFPLANSERV	INVOICE PERIOD 2/1/25-2/28/25	177.00
			Totals for 16742	177.00
16743	04/23/2025	ALTORFER INC	JHS Generator and Circuit Board	4,325.38
			Totals for 16743	4,325.38
16744	04/23/2025	AMEREN ILLINOIS	2253 W. MORTON AVE-MAINTENANCE BUILDING-GAS	225.80
16744	04/23/2025	AMEREN ILLINOIS	JHS BOWL SERVICE FOR GAS	841.88
16744	04/23/2025	AMEREN ILLINOIS	837 NORTH MAIN ST. (BUS GARAGE) OPTIONAL OUTDOOR PROTECTIVE LIGHTING BILLING	25.79
16744	04/23/2025	AMEREN ILLINOIS	30 N. CENTRAL PLAZA	208.01
16744	04/23/2025	AMEREN ILLINOIS	2253 W. MORTON AVE-MAINTANANCE BUILDING ELECTRIC	371.48
16744	04/23/2025	AMEREN ILLINOIS	GAS FOR EISENHOWER 1901 W. LAFAYETTE AVE	2,872.88

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16744	04/23/2025	AMEREN ILLINOIS	211 W STATE ST.	1,087.58
			Totals for 16744	5,633.42
16745	04/23/2025	AT&T MOBILITY	JACKSONVILLE SCHOOL DISTRICT #117 GROUP #2 MAINT. DEPT AND BUS GARAGE	189.97
			Totals for 16745	189.97
16746	04/23/2025	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 4/10/25	134.00
16746	04/23/2025	AUBRY, KATHERINE	INTERPRETING SERVICES FOR 4/2/25	120.00
			Totals for 16746	254.00
16747	04/23/2025	BAILEY, SABRINA	INTERPRETING SERVICES FOR 3/28, 2025 AND MILEAGE	346.20
			Totals for 16747	346.20
16748	04/23/2025	BESTDRIVE JACKSONVIL	TIRES FOR BUS#1	2,106.00
16748	04/23/2025	BESTDRIVE JACKSONVIL	TIRES FOR BUS#8	2,106.00
16748	04/23/2025	BESTDRIVE JACKSONVIL	TIRES FOR BUS#11-12	2,971.00
			Totals for 16748	7,183.00
16749	04/23/2025	BORDEAN, AMY	INTERPRETING SERVICES FOR 2/13/25-2/21/25	344.00
16749	04/23/2025	BORDEAN, AMY	INTERPRETING SERVICES FOR 3/7-3/27-3/28, 2025	330.00
			Totals for 16749	674.00
16750	04/23/2025	BPS BEHAVIORAL HEALT	SERVICE DATE 12/5/2024	400.00
16750	04/23/2025	BPS BEHAVIORAL HEALT	SERVICE DATE 11/20/2024	400.00
			Totals for 16750	800.00
16751	04/23/2025	BRAINPOP	BRAINPOP FOR EISENHOWER 4TH & 5TH	1,452.00
			Totals for 16751	1,452.00
16752	04/23/2025	BRUINGTON, JILL	INTERPRETING SERVICES FOR 4/7/2025	100.00
			Totals for 16752	100.00
16753	04/23/2025	BULK BOOK STORE	SOUTH TITLE MATERIAL	205.35
			Totals for 16753	205.35
16754	04/23/2025	CITY OF JACKSONVILLE	MARCH 2025 FUEL	2,240.63
			Totals for 16754	2,240.63
16755	04/23/2025	ELLIOTT, LISA	TIME SHEET FOR MARCH 2025	1,249.50
			Totals for 16755	1,249.50
16756	04/23/2025	FRYE, NICOLE	INTERPRETING SERVICES FOR AND MILEAGE 4/8-4/10/2025	223.80
16756	04/23/2025	FRYE, NICOLE	INTERPRETING SERVICES FOR 2/26-3/1-3/5-3/19-3/24-3/25, 2025	600.00
			Totals for 16756	823.80
16757	04/23/2025	GFL ENVIRONMENTAL	APRIL 2025-P30000579777- TRASH SERVICE-EARLY YEARS BUILDING	477.00
			Totals for 16757	477.00
16758	04/23/2025	IASPA	MEMBERSHIP FOR HR DIRECTOR	250.00
			Totals for 16758	250.00
16759	04/23/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE MARCH 1-31, 2025	3,234.88
16759	04/23/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE MARCH 1-31, 2025	1,673.96
16759	04/23/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR FEB 2025	2,099.18
16759	04/23/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR FEB 2025	183.01

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16759	04/23/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR FEB 2025	1,017.29
16759	04/23/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR FEB 2025	2,987.29
16759	04/23/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR FEB 2025	2,475.95
16759	04/23/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE FOR FEB 2025	2,459.80
16759	04/23/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE MARCH 1-31, 2025	1,221.83
16759	04/23/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE MARCH 1-31, 2025	3,202.59
16759	04/23/2025	ILLINOIS SCHOOL FOR	ONE ON ONE AIDE MARCH 1-31, 2025	2,562.07
Totals for 16759				23,117.85
16760	04/23/2025	INLINGO LLC	INTERPRETING SERVICES FOR 2/13/2025-VIDEO ENGLISH TO CHINESE	222.80
Totals for 16760				222.80
16761	04/23/2025	JAIN, MAYANK	REFUND FOR LIBRARY BOOK-"FIRE TRUCK" JB1013020-EISENHOWER	19.38
Totals for 16761				19.38
16762	04/23/2025	JHS CAFETERIA	SIP Snack	88.00
Totals for 16762				88.00
16763	04/23/2025	JOHN DEERE FINANCIAL	PIPE CORR SOLID FOR SHOP, PORTABLE AIR CONDITIONER AND TAPE FOR EARLY YEARS, CLIPPER FOR JHS	482.43
Totals for 16763				482.43
16764	04/23/2025	MASON SOUND	QUICK INSTALL SPEAKER CABINET, DUAL CHANNEL CLASS AB COMMERCIAL POWER AMPLIFIER, SWITCH MIC, LINE MIXER, IPOD CABLE, LABOR AND HARDWARE,	2,816.00
Totals for 16764				2,816.00
16765	04/23/2025	MIDWEST OCCUPATIONAL	BUS DRIVER PHYSICALS	287.00
Totals for 16765				287.00
16766	04/23/2025	MORGAN CO. BROADCAST	ADVERTISING FOR 3/30/25	300.00
Totals for 16766				300.00
16767	04/23/2025	MULLINS, MARSHALL	Scholastic Bowl - 2025 Spring Cleaning Tournament fees	100.00
Totals for 16767				100.00
16768	04/23/2025	MUNICIPAL UTILITIES	Lincoln-320 W Independence Ave.	680.75
16768	04/23/2025	MUNICIPAL UTILITIES	BUS GARAGE-837 N. Main	174.65
16768	04/23/2025	MUNICIPAL UTILITIES	JHS-1211 N. Diamond	2,397.92
16768	04/23/2025	MUNICIPAL UTILITIES	(EARLY YEARS)-506 Jordan	406.01
16768	04/23/2025	MUNICIPAL UTILITIES	211 WEST STATE STREET	50.07
16768	04/23/2025	MUNICIPAL UTILITIES	211 WEST STATE STREET	50.07
16768	04/23/2025	MUNICIPAL UTILITIES	Physical Ed Bldg (JHS BOWL)-201 S. Church	104.83
16768	04/23/2025	MUNICIPAL UTILITIES	JMS-664 Lincoln Ave	662.01
16768	04/23/2025	MUNICIPAL UTILITIES	Washington-524 S. Kosciusko	448.45
16768	04/23/2025	MUNICIPAL UTILITIES	1 W. CENTRAL PARK PLAZA	50.07
16768	04/23/2025	MUNICIPAL UTILITIES	CROSSROADS-30 N. CENTRAL PARK PLAZA	91.14
16768	04/23/2025	MUNICIPAL UTILITIES	North School-1211 N. Main	202.91
16768	04/23/2025	MUNICIPAL UTILITIES	JHS Athletic Field-331 W. Walnut	56.92

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 16768	5,375.80
16769	04/23/2025	MUSIC SHOPPE, INC	BOOMWHACKERS SCALE SET, TOTE BAG	91.65
16769	04/23/2025	MUSIC SHOPPE, INC	PLASTIC CLARINET REPAIRS	67.00
16769	04/23/2025	MUSIC SHOPPE, INC	TRUMPET PRACTICE MUTE	29.98
16769	04/23/2025	MUSIC SHOPPE, INC	ALTO SAXAPHONE PADS, LEVEL AND ADJUST	210.70
16769	04/23/2025	MUSIC SHOPPE, INC	TRUMPET PRACTICE MUTE	59.96
16769	04/23/2025	MUSIC SHOPPE, INC	COWBELL, CHILDRENS COWBELL, TRIANGLE,	45.44
16769	04/23/2025	MUSIC SHOPPE, INC	STAGE 5A DRUMSTICKS	52.50
16769	04/23/2025	MUSIC SHOPPE, INC	CLIP ON RECHARGEABLE TUNER	39.98
16769	04/23/2025	MUSIC SHOPPE, INC	3911099/3903641-The Music Shoppe (used to be Boyd) - Instrument repair/parts	115.34
			Totals for 16769	712.55
16770	04/23/2025	OBDK	OWL PELLETS FOR EISENHOWER	206.83
			Totals for 16770	206.83
16771	04/23/2025	OTICON	FM System E Saylor Sales Quote: SQ65254	639.99
			Totals for 16771	639.99
16772	04/23/2025	PERSONAL MOBILITY	LIFTS/ELEVATOR LABOR SERVICE CALL, REPAIR	345.56
			Totals for 16772	345.56
16773	04/23/2025	PRAIRIE FARMS	MILK FOR MARCH 2025	14,806.96
			Totals for 16773	14,806.96
16774	04/23/2025	QUALITY ELEVATOR INS	INSPECTION OF 2 HYDRAULIC LIFTS AT JMS	1,300.00
			Totals for 16774	1,300.00
16775	04/23/2025	QUILL CORP. (ORDERS)	TONER FOR NORTH	517.96
16775	04/23/2025	QUILL CORP. (ORDERS)	PRINTED PLASTIC DIVIDERS	12.99
16775	04/23/2025	QUILL CORP. (ORDERS)	AAG CONT BLACK FOR LINCOLN	43.99
16775	04/23/2025	QUILL CORP. (ORDERS)	43352733/43380905-supplies FOR LINCOLN	552.67
			Totals for 16775	1,127.61
16776	04/23/2025	RP LUMBER	LANDMARK SHDW RIDGE RESAWN SHAKE FOR JHS	64.99
			Totals for 16776	64.99
16777	04/23/2025	SCHOLASTIC CLASS MAG	SCHOLASTIC NEWS FOR EISENHOWER 5/6	82.50
			Totals for 16777	82.50
16778	04/23/2025	SECRETARY OF STATE	2022 ROCK SOLID TRAILER BASS FISHING 7H2BE1017ND028391	36.00
			Totals for 16778	36.00
16779	04/23/2025	SHERWIN-WILLIAMS	COLORTOGO FOR JHS	11.98
			Totals for 16779	11.98
16780	04/23/2025	STARFALL EDUCATION F	STARFALL RENEWAL FOR M-W	355.00
			Totals for 16780	355.00
16781	04/23/2025	SUCCESS BY DESIGN	EISENHOWER PLANNERS FOR FY26	832.01
			Totals for 16781	832.01
16782	04/23/2025	TFD SUPPLIES	HEADPHONES FOR NORTH	97.50
			Totals for 16782	97.50
16783	04/23/2025	TIMA, ROSE	INTERPRETING SERVICES FOR 3/11-3/12-3/14-3/20-3/21-3/25, 2025	240.00
			Totals for 16783	240.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
16784	04/23/2025	TROKELL	AGENCY FEE RENEW POLICY	2,200.00
			Totals for 16784	2,200.00
16785	04/23/2025	TURNER, ASHLEY	REIMBURSEMENT FOR LANGUAGE ARTS PENCILS, NOTEBOOKS	93.88
			Totals for 16785	93.88
16786	04/23/2025	TURNER, DANIELLE	BACKDROP AND PHOTOGRAPHY SERVICES	137.50
			Totals for 16786	137.50
16787	04/23/2025	US GAMES	M-W TITLE MATERIAL	436.44
			Totals for 16787	436.44
16788	04/23/2025	WESTOWN FORD LINCOLN	OIL CHANGE, TIRE ROTATION, BRAKE PEDAL LINE REPAIRS ON MAINT. TRUCK	2,013.95
16788	04/23/2025	WESTOWN FORD LINCOLN	REPLACE FUEL TANK STRAPS FOR MAINT. TRUCK	769.68
			Totals for 16788	2,783.63
16789	04/23/2025	WILLIAM H. SADLIER,	BOOKS FOR WASHINGTON	1,032.47
			Totals for 16789	1,032.47
16790	04/23/2025	YORK TIRES	TIRE DISPOSAL FOR JHS	36.00
			Totals for 16790	36.00
120137	03/31/2025	AXA EQUITABLE	Payroll accrual	4,589.00
			Totals for 120137	4,589.00
120138	03/31/2025	BLITT AND GAINES P.C	Payroll accrual	166.26
			Totals for 120138	166.26
120139	03/31/2025	HORACE MANN COMPANIE	Payroll accrual	87.34
120139	03/31/2025	HORACE MANN COMPANIE	Payroll accrual	87.34
			Totals for 120139	174.68
120140	03/31/2025	HORACE MANN COMPANIE	Payroll accrual	827.50
			Totals for 120140	827.50
120141	03/31/2025	ILLINOIS EDUCATORS C	Payroll accrual	780.00
120141	03/31/2025	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 120141	1,155.00
120142	03/31/2025	ING/VOYA RETIREMENT	Payroll accrual	50.00
			Totals for 120142	50.00
120143	03/31/2025	J E A - DUES	Payroll accrual	11,030.58
			Totals for 120143	11,030.58
120144	03/31/2025	JACKSONVILLE PUBLIC	Payroll accrual	12.50
120144	03/31/2025	JACKSONVILLE PUBLIC	Payroll accrual	12.50
			Totals for 120144	25.00
120145	03/31/2025	PRAIRIELAND UNITED W	Payroll accrual	146.00
120145	03/31/2025	PRAIRIELAND UNITED W	Payroll accrual	146.00
			Totals for 120145	292.00
120146	03/31/2025	VARIABLE ANNUITY LIF	Payroll accrual	1,365.00
			Totals for 120146	1,365.00
120160	04/15/2025	AXA EQUITABLE	Payroll accrual	4,589.00
			Totals for 120160	4,589.00
120161	04/15/2025	BLITT AND GAINES P.C	Payroll accrual	166.26
			Totals for 120161	166.26
120162	04/15/2025	HORACE MANN COMPANIE	Payroll accrual	827.50
			Totals for 120162	827.50
120163	04/15/2025	ILLINOIS EDUCATORS C	Payroll accrual	780.00
120163	04/15/2025	ILLINOIS EDUCATORS C	Payroll accrual	375.00
			Totals for 120163	1,155.00
120164	04/15/2025	ING/VOYA RETIREMENT	Payroll accrual	50.00
			Totals for 120164	50.00
120165	04/15/2025	J E A - DUES	Payroll accrual	11,070.76

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 120165	11,070.76
120166	04/15/2025	VARIABLE ANNUITY LIF	Payroll accrual	1,365.00
			Totals for 120166	1,365.00
202402806	03/14/2025	IL MUNICIPAL RETIREME	Payroll accrual	18,150.31
202402806	03/14/2025	IL MUNICIPAL RETIREME	Payroll accrual	0.00
202402806	03/14/2025	IL MUNICIPAL RETIREME	Payroll accrual	1,955.33
202402806	03/14/2025	IL MUNICIPAL RETIREME	Payroll accrual	30,413.75
			Totals for 202402806	50,519.39
202402814	03/14/2025	AMERICAN FIDELITY AS	Payroll accrual	5,250.91
202402814	03/14/2025	AMERICAN FIDELITY AS	Payroll accrual	9,641.74
			Totals for 202402814	14,892.65
202402838	03/20/2025	ENGIE RESOURCES LLC	215 S CHURCH STEET-JHS BOWL	531.33
			Totals for 202402838	531.33
202402839	03/20/2025	ENGIE RESOURCES LLC	EISENHOWER 1901 W LAFAYETTE AVE	5,491.18
			Totals for 202402839	5,491.18
202402840	03/20/2025	CSU PRODUCER RESOURC	LIABILITY POLICY FOR ALL CLUBS	1,596.00
			Totals for 202402840	1,596.00
202402841	03/25/2025	ENGIE RESOURCES LLC	JACKSONVILLE MIDDLE SCHOOL 664 LINCOLN AVE	16,947.87
			Totals for 202402841	16,947.87
202402842	03/25/2025	ENGIE RESOURCES LLC	WASHINGTON 524 S. KOSCUISKO ST	6,325.17
			Totals for 202402842	6,325.17
202402843	03/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	26,432.18
202402843	03/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	4,582.20
202402843	03/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	97,709.41
202402843	03/31/2025	EFTPS -- FEDERAL TAX	Payroll accrual	18,579.32
			Totals for 202402843	147,303.11
202402844	03/31/2025	EFTPS -- MEDICARE	Payroll accrual	18,579.32
			Totals for 202402844	18,579.32
202402845	03/31/2025	EFTPS -- SOCIAL SECU	Payroll accrual	26,432.18
			Totals for 202402845	26,432.18
202402846	03/31/2025	IL MUNICIPAL RETIREME	Payroll accrual	18,048.90
202402846	03/31/2025	IL MUNICIPAL RETIREME	Payroll accrual	0.00
202402846	03/31/2025	IL MUNICIPAL RETIREME	Payroll accrual	2,024.11
202402846	03/31/2025	IL MUNICIPAL RETIREME	Payroll accrual	30,241.77
			Totals for 202402846	50,314.78
202402847	03/31/2025	IL STATE DISBURSEMEN	Payroll accrual	1,667.33
			Totals for 202402847	1,667.33
202402848	03/31/2025	ILLINOIS DEPT OF REV	Payroll accrual	454.00
202402848	03/31/2025	ILLINOIS DEPT OF REV	Payroll accrual	55,481.90
			Totals for 202402848	55,935.90
202402849	03/31/2025	TEACHERS' HEALTH INS	Payroll accrual	91.71
202402849	03/31/2025	TEACHERS' HEALTH INS	Payroll accrual	7,620.42
202402849	03/31/2025	TEACHERS' HEALTH INS	Payroll accrual	5,672.71
202402849	03/31/2025	TEACHERS' HEALTH INS	Payroll accrual	68.28
			Totals for 202402849	13,453.12
202402850	03/31/2025	TEACHERS' RET BENEFI	Payroll accrual	4,911.18
202402850	03/31/2025	TEACHERS' RET BENEFI	Payroll accrual	59.11
			Totals for 202402850	4,970.29
202402851	03/31/2025	TEACHERS' RET MEMBER	Payroll accrual	76,448.29
202402851	03/31/2025	TEACHERS' RET MEMBER	Payroll accrual	917.14
			Totals for 202402851	77,365.43
202402852	03/31/2025	TEACHERS' RETIRE FUN	Payroll accrual	3,781.45

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 202402852	3,781.45
202402853	03/31/2025	AMERICAN FIDELITY FL	Payroll accrual	308.33
202402853	03/31/2025	AMERICAN FIDELITY FL	Payroll accrual	3,604.85
			Totals for 202402853	3,913.18
202402854	03/31/2025	AMERICAN FIDELITY AS	Payroll accrual	5,764.83
202402854	03/31/2025	AMERICAN FIDELITY AS	Payroll accrual	11,219.30
			Totals for 202402854	16,984.13
202402855	03/31/2025	AMERICAN FIDELITY AS	Payroll accrual	3,012.17
			Totals for 202402855	3,012.17
202402856	03/31/2025	VOYA INSTITUTIONAL T	Payroll accrual	1,162.76
			Totals for 202402856	1,162.76
202402857	03/28/2025	NAPA AUTO PARTS	BUS GARAGE-V BELTS, HUB OIL	189.94
			Totals for 202402857	189.94
202402858	04/01/2025	ENGIE RESOURCES LLC	SOUTH ELEMENTARY 201 DEWEY DRIVE	3,771.43
			Totals for 202402858	3,771.43
202402859	04/01/2025	JAMES R COOK & EVA J	RENT FOR APRIL 2025 CROSSROADS	3,750.00
			Totals for 202402859	3,750.00
202402861	03/31/2025	AMERICAN FIDELITY FL	FIXING PAYROLL	668.22
			Totals for 202402861	668.22
202402862	03/31/2025	EFTPS --	FEDERAL TAX FIXING PAYROLL	202.36
			Totals for 202402862	202.36
202402872	03/31/2025	AMERICAN FIDELITY AS	FIX PAYROLL	-0.02
			Totals for 202402872	-0.02
202402873	04/08/2025	INTERSTATE BILLING S	NUT, OIL SEAL, SLOTTED NUT, PIN KIT, BUSHING BRAKE, LOCK WHEEL, BATTERY, BRAKE PADS, CYLINDER FOR BUS	1,076.16
			Totals for 202402873	1,076.16
202402874	04/08/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	66.05
			Totals for 202402874	66.05
202402875	04/08/2025	ENGIE RESOURCES LLC	205 WEST STATE ST.	37.92
			Totals for 202402875	37.92
202402876	04/08/2025	ENGIE RESOURCES LLC	207 WEST STATE ST.	37.92
			Totals for 202402876	37.92
202402877	04/08/2025	ENGIE RESOURCES LLC	211 W STATE ST.	37.92
			Totals for 202402877	37.92
202402878	04/08/2025	ENGIE RESOURCES LLC	JHS 1211 NORTH DIAMOND	17,869.41
			Totals for 202402878	17,869.41
202402879	04/08/2025	ENGIE RESOURCES LLC	LINCOLN 320 W INDEPENDENCE	1,672.11
			Totals for 202402879	1,672.11
202402880	04/08/2025	ENGIE RESOURCES LLC	NORTH 1626 STATE HIGHWAY 78 N	885.95
			Totals for 202402880	885.95
202402881	04/08/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	72.68
			Totals for 202402881	72.68
202402882	04/08/2025	ENGIE RESOURCES LLC	1 W CENTRAL PARK PLZ	41.68
			Totals for 202402882	41.68
202402883	04/09/2025	ENGIE RESOURCES LLC	BUS GARAGE 837 N. MAIN ST	251.58
			Totals for 202402883	251.58
202402884	04/09/2025	ENGIE RESOURCES LLC	CROSSROADS 30 NORTH CENTRAL PARK PLAZA	422.75
			Totals for 202402884	422.75
202402885	04/09/2025	ENGIE RESOURCES LLC	315 WEST WALNUT JHS FIELDHOUSE	413.77
			Totals for 202402885	413.77

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
202402886	04/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	26,176.88
202402886	04/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	4,567.20
202402886	04/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	200.44
202402886	04/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	98,172.64
202402886	04/15/2025	EFTPS -- FEDERAL TAX	Payroll accrual	18,697.36
			Totals for 202402886	147,814.52
202402887	04/15/2025	EFTPS -- MEDICARE	Payroll accrual	18,697.36
			Totals for 202402887	18,697.36
202402888	04/15/2025	EFTPS -- SOCIAL SECU	Payroll accrual	26,176.88
			Totals for 202402888	26,176.88
202402890	04/15/2025	IL STATE DISBURSEMEN	Payroll accrual	1,667.33
			Totals for 202402890	1,667.33
202402891	04/15/2025	ILLINOIS DEPT OF REV	Payroll accrual	455.00
202402891	04/15/2025	ILLINOIS DEPT OF REV	Payroll accrual	55,779.11
			Totals for 202402891	56,234.11
202402892	04/15/2025	TEACHERS' HEALTH INS	Payroll accrual	91.71
202402892	04/15/2025	TEACHERS' HEALTH INS	Payroll accrual	7,722.38
202402892	04/15/2025	TEACHERS' HEALTH INS	Payroll accrual	5,749.05
202402892	04/15/2025	TEACHERS' HEALTH INS	Payroll accrual	68.28
			Totals for 202402892	13,631.42
202402893	04/15/2025	TEACHERS' RET BENEFI	Payroll accrual	4,976.83
202402893	04/15/2025	TEACHERS' RET BENEFI	Payroll accrual	59.11
			Totals for 202402893	5,035.94
202402894	04/15/2025	TEACHERS' RET MEMBER	Payroll accrual	77,467.27
202402894	04/15/2025	TEACHERS' RET MEMBER	Payroll accrual	917.14
			Totals for 202402894	78,384.41
202402895	04/15/2025	TEACHERS' RETIRE FUN	Payroll accrual	3,779.63
			Totals for 202402895	3,779.63
202402896	04/15/2025	AMERICAN FIDELITY FL	Payroll accrual	308.33
202402896	04/15/2025	AMERICAN FIDELITY FL	Payroll accrual	3,667.35
			Totals for 202402896	3,975.68
202402898	04/15/2025	AMERICAN FIDELITY AS	Payroll accrual	3,012.17
			Totals for 202402898	3,012.17
202402899	04/15/2025	VOYA INSTITUTIONAL T	Payroll accrual	1,162.14
			Totals for 202402899	1,162.14
202402900	04/11/2025	ENGIE RESOURCES LLC	(JHS) 1211 N. Diamond Street	18.16
			Totals for 202402900	18.16
202402901	04/11/2025	ENGIE RESOURCES LLC	215 W Walnut Street	41.79
			Totals for 202402901	41.79
202402902	04/11/2025	ENGIE RESOURCES LLC	315 W WALNUT	308.97
			Totals for 202402902	308.97
202402903	04/23/2025	ENGIE RESOURCES LLC	MURRAYVILLE-WOODSON 307 MASTERS ST	1,389.53
			Totals for 202402903	1,389.53
202402904	04/23/2025	ENGIE RESOURCES LLC	EISENHOWER 1901 W LAFAYETTE AVE	5,438.31
			Totals for 202402904	5,438.31
202402905	04/23/2025	ENGIE RESOURCES LLC	215 S CHURCH STEET-JHS BOWL	443.56
			Totals for 202402905	443.56
242501907	03/20/2025	CONNOR CO	PLEATED FILTERS FOR EISENHOWER	309.84
			Totals for 242501907	309.84
242501908	03/20/2025	OLSON, COLLEEN	INTERPRETING SERVICES AND MILEAGE FOR 11/14/2024	190.97
			Totals for 242501908	190.97
242501909	03/20/2025	ILMO PRODUCTS COMPAN	PART OF PO#2002500170-ROD AND	714.71

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			ELECTRODE FOR WELDING CLASS	
			Totals for 242501909	714.71
242501910	03/20/2025	PATE, CORI	INTERPRETING SERVICES FOR	120.00
			2/24/25	
			Totals for 242501910	120.00
242501911	03/31/2025	403B ASP	Payroll accrual	685.00
			Totals for 242501911	685.00
242501912	03/31/2025	IEA/NEA	Payroll accrual	254.16
			Totals for 242501912	254.16
242501913	03/31/2025	IEA/NEA SUPPORT PERS	Payroll accrual	705.48
			Totals for 242501913	705.48
242501914	03/31/2025	JSSA	Payroll accrual	1,943.25
			Totals for 242501914	1,943.25
242501915	03/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	211.00
242501915	03/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	633.00
242501915	03/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	188.48
242501915	03/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	68.04
242501915	03/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	369.90
242501915	03/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	1,246.70
242501915	03/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	76.68
242501915	03/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	281.16
242501915	03/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	297.50
242501915	03/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	722.50
242501915	03/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	583.92
242501915	03/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,554.65
242501915	03/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	360.48
242501915	03/31/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,636.01
			Totals for 242501915	10,230.02
242501916	03/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	2.03
242501916	03/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	2.10
242501916	03/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	78.75
242501916	03/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	29.80
242501916	03/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	37.80
242501916	03/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	39.81
242501916	03/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	11.70
242501916	03/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	1,566.44
242501916	03/31/2025	SCHOOL DIST 117 LIF	Payroll accrual	1,330.24
			Totals for 242501916	3,098.67
242501917	03/31/2025	SCHOOL DIST 117 MEDI	Payroll accrual	501.50
242501917	03/31/2025	SCHOOL DIST 117 MEDI	Payroll accrual	358.00
242501917	03/31/2025	SCHOOL DIST 117 MEDI	Payroll accrual	7,750.00
242501917	03/31/2025	SCHOOL DIST 117 MEDI	Payroll accrual	167,291.05
242501917	03/31/2025	SCHOOL DIST 117 MEDI	Payroll accrual	150,253.50
242501917	03/31/2025	SCHOOL DIST 117 MEDI	Payroll accrual	5,346.08
242501917	03/31/2025	SCHOOL DIST 117 MEDI	Payroll accrual	430.50
			Totals for 242501917	331,930.63
242501918	03/31/2025	SCHOOL DIST 117 VISI	Payroll accrual	9.50
242501918	03/31/2025	SCHOOL DIST 117 VISI	Payroll accrual	59.36
242501918	03/31/2025	SCHOOL DIST 117 VISI	Payroll accrual	45.59
242501918	03/31/2025	SCHOOL DIST 117 VISI	Payroll accrual	299.38
242501918	03/31/2025	SCHOOL DIST 117 VISI	Payroll accrual	16.12
242501918	03/31/2025	SCHOOL DIST 117 VISI	Payroll accrual	1,720.49
242501918	03/31/2025	SCHOOL DIST 117 VISI	Payroll accrual	7.39
			Totals for 242501918	2,157.83
242501919	04/15/2025	403B ASP	Payroll accrual	685.00
			Totals for 242501919	685.00

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242501920	04/15/2025	IEA/NEA	Payroll accrual	254.16
			Totals for 242501920	254.16
242501921	04/15/2025	IEA/NEA SUPPORT PERS	Payroll accrual	705.89
			Totals for 242501921	705.89
242501922	04/15/2025	JSSA	Payroll accrual	1,943.25
			Totals for 242501922	1,943.25
242501923	04/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	211.00
242501923	04/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,554.65
242501923	04/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	383.01
242501923	04/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	2,636.01
242501923	04/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	297.50
242501923	04/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	722.50
242501923	04/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	583.92
242501923	04/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	342.50
242501923	04/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	1,233.00
242501923	04/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	76.68
242501923	04/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	281.16
242501923	04/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	633.00
242501923	04/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	22.53
242501923	04/15/2025	SCHOOL DIST 117 DENT	Payroll accrual	68.04
			Totals for 242501923	10,045.50
242501924	04/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	1,324.66
242501924	04/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	2.03
242501924	04/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	2.10
242501924	04/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	78.75
242501924	04/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	28.40
242501924	04/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	11.70
242501924	04/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	1,530.72
242501924	04/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	37.80
242501924	04/15/2025	SCHOOL DIST 117 LIF	Payroll accrual	48.18
			Totals for 242501924	3,064.34
242501925	04/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual	7,750.00
242501925	04/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual	166,648.05
242501925	04/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual	149,610.50
242501925	04/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual	7,918.08
242501925	04/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual	430.50
242501925	04/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual	501.50
242501925	04/15/2025	SCHOOL DIST 117 MEDI	Payroll accrual	358.00
			Totals for 242501925	333,216.63
242501926	04/15/2025	SCHOOL DIST 117 VISI	Payroll accrual	9.50
242501926	04/15/2025	SCHOOL DIST 117 VISI	Payroll accrual	59.36
242501926	04/15/2025	SCHOOL DIST 117 VISI	Payroll accrual	45.59
242501926	04/15/2025	SCHOOL DIST 117 VISI	Payroll accrual	299.38
242501926	04/15/2025	SCHOOL DIST 117 VISI	Payroll accrual	1,716.79
242501926	04/15/2025	SCHOOL DIST 117 VISI	Payroll accrual	22.18
			Totals for 242501926	2,152.80
242501927	04/23/2025	ALPHA BAKING CO., IN	STATEMENT DATE	1,770.35
			3/1/2025-3/31/2025 PAYING	
			INVOICES:	
			250416069001/250416076003/2504	
			16079007/250416083002	
			Totals for 242501927	1,770.35
242501928	04/23/2025	AREA DISTRIBUTORS	BIOFIBER 100 SHEET ROLL	490.88
242501928	04/23/2025	AREA DISTRIBUTORS	NITRILE GLOVES FOR CUSTODIANS	114.00
242501928	04/23/2025	AREA DISTRIBUTORS	ADAPTER DETERGENT SOLUTION	59.67
			AND ADAPTER CAP FOR SOUTH	

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NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242501928	04/23/2025	AREA DISTRIBUTORS	NITRILE GLOVES FOR SHOP	114.00
242501928	04/23/2025	AREA DISTRIBUTORS	SQUEEGEE BLADE FOR EISENHOWER	102.86
242501928	04/23/2025	AREA DISTRIBUTORS	ADAPTER DETERGENT, CAP, CLEAN WATER HOSE, AND SOLUTION WATER FILTER WITH HOSE FOR SOUTH	346.31
			Totals for 242501928	1,227.72
242501929	04/23/2025	ARMENTA, ALISHA	INTERPRETING SERVICES FOR 4/11/25 AND MILEAGE	147.50
242501929	04/23/2025	ARMENTA, ALISHA	INTERPRETING SERVICES AND MILEAGE FOR 3/19/25	177.60
242501929	04/23/2025	ARMENTA, ALISHA	INTERPRETING SERVICES AND MILEAGE FOR 4/3/25	177.60
			Totals for 242501929	502.70
242501930	04/23/2025	BALLARD, KELLY	MILEAGE REIMBURSEMENT FOR JAN 2025	4.20
242501930	04/23/2025	BALLARD, KELLY	MILEAGE REIMBURSEMENT FOR FEB 2025	41.16
			Totals for 242501930	45.36
242501931	04/23/2025	BELVILLE'S GARAGE LL	STATE DOT INSPECTIONS BUS 10-6,6,9,32	404.00
			Totals for 242501931	404.00
242501932	04/23/2025	BORRERO, CARMEN	INTERPRETING SERVICES FOR 3/25-3/27, 2025	600.00
			Totals for 242501932	600.00
242501933	04/23/2025	BOWMAN, BRANDI	MILEAGE REIMBURSEMENT FOR MEETING. M/W TO WASHINGTON MARCH 2025	7.77
			Totals for 242501933	7.77
242501934	04/23/2025	BRANNAN, LEA ANN	IL READING CONFERENCE MILEAGE, MEALS, AND PARKING	87.17
			Totals for 242501934	87.17
242501935	04/23/2025	BRUCE, SARAH	MILEAGE REIMBURSEMENT FOR MARCH 2025	23.94
			Totals for 242501935	23.94
242501936	04/23/2025	BSN SPORTS LLC	TUBE SOCKS FOR JHS SOFTBALL	152.64
			Totals for 242501936	152.64
242501937	04/23/2025	BUMGARNER, EMILY	MILEAGE REIMBURSEMENT FOR MARCH 2025	57.96
			Totals for 242501937	57.96
242501938	04/23/2025	BURCHARD, BRETT	IMEC MILEAGE, PARKING, AND MEALS	243.26
			Totals for 242501938	243.26
242501939	04/23/2025	BUS PARTS WAREHOUSE	SEAT MOUNT UNIVERSAL FOR BUS	453.43
			Totals for 242501939	453.43
242501940	04/23/2025	BUTCH WOOD & SON SEP	PUMP HOLDING TANK-MAINT DEPT 3/24/25	400.00
			Totals for 242501940	400.00
242501941	04/23/2025	CATHERS, ABIGAIL	MILEAGE REIMBURSEMENT FOR AUGUST-DECEMBER 2024	127.70
			Totals for 242501941	127.70
242501942	04/23/2025	CENTRE STATE INTERNA	COMPRESSOR AIR HADLEY AND SWITCH PRESSURE	392.87
242501942	04/23/2025	CENTRE STATE INTERNA	REPLACE THE PS GEAR SECTOR SHAFT SEALS ON BUS 26-5	363.00
			Totals for 242501942	755.87

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242501943	04/23/2025	CHIPMAN, TIMOTHY	MILEAGE REIMBURSEMENT TO QUINCY AND BACK	105.00
			Totals for 242501943	105.00
242501944	04/23/2025	CISNE, ADAM	JMS ART SUPPLIES	39.88
			Totals for 242501944	39.88
242501945	04/23/2025	CONNOR CO	EARLY YEARS-ACC VLV PACKAGING	12.46
242501945	04/23/2025	CONNOR CO	JMS PVC FEMALE ADAPT, CO PLUG, COUPLING, PVC PIPE	108.48
242501945	04/23/2025	CONNOR CO	JHS HD FLOAT VLV	205.56
242501945	04/23/2025	CONNOR CO	JHS - FLOAT VALVE	22.48
			Totals for 242501945	348.98
242501946	04/23/2025	COOPER, ALEXANDRA	IL SLD SUPPORT PROJECT ANNUAL CONFERENCE MILEAGE AND MEALS	152.33
			Totals for 242501946	152.33
242501947	04/23/2025	CROSSROADS TRUCK EQU	E RATCHET STRAP AUTO FOR JHS FOOD TRUCK	23.66
			Totals for 242501947	23.66
242501948	04/23/2025	CROWDER, JENNA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2024-25 PER CONTRACT-APRIL 2025	50.00
242501948	04/23/2025	CROWDER, JENNA	MILEAGE REIMBURSEMENT FOR MARCH 2025	90.72
			Totals for 242501948	140.72
242501949	04/23/2025	CRUZ, ERIN	IL SLD SUPPORT PROJECT ANNUAL CONFERENCE MILEAGE AND MEALS	58.50
			Totals for 242501949	58.50
242501950	04/23/2025	CULLIGAN OF SPRINGFI	Culligan Service Fee and Water Order-029207	95.50
			Totals for 242501950	95.50
242501951	04/23/2025	CXTEC	Warranty Renewal for JHS Milestone Server for Security Cameras	670.00
			Totals for 242501951	670.00
242501952	04/23/2025	DAVIDSMEYER, BARBARA	REIMBURSEMENT FOR SLD CONFERENCE MILEAGE AND MEALS	65.21
242501952	04/23/2025	DAVIDSMEYER, BARBARA	MILEAGE REIMBURSEMENT FOR 3/17/25 TO MENTA ACADEMY AND BACK	40.60
			Totals for 242501952	105.81
242501953	04/23/2025	DAVIDSMEYER, HEATHER	SLD SUPPORT PROJECT CONFERENCE MILEAGE AND MEALS	148.05
			Totals for 242501953	148.05
242501954	04/23/2025	DIRDEN, KAYLEIGH	MILEAGE REIMBURSEMENT FOR MEETING. M/W TO WASHINGTON MARCH 2025	7.77
			Totals for 242501954	7.77
242501955	04/23/2025	DOYLE PLUMBING & HEA	LINCOLN BATHROOM BACKUP REPAIRS	981.75
242501955	04/23/2025	DOYLE PLUMBING & HEA	JHS SEWER ISSUES	785.75
242501955	04/23/2025	DOYLE PLUMBING & HEA	RED ROOM AT EARLY YEARS - PROBLEMS WITH THE CHANGE AIR UNIT	118.50
242501955	04/23/2025	DOYLE PLUMBING & HEA	MAIN OFFICE SEWAGE PUMPS	118.50
242501955	04/23/2025	DOYLE PLUMBING & HEA	EISENHOWER RTU'S 2-3-4-5-6	299.04
			Totals for 242501955	2,303.54
242501956	04/23/2025	DUTCH HOLLOW SUPPLIE	CUSTODIAL SUPPLIES	2,852.30

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242501956	04/23/2025	DUTCH HOLLOW SUPPLIE	SSS FOAMCLEAN DYE AND FRAGRANCE	57.37
			Totals for 242501956	2,909.67
242501957	04/23/2025	E-BOLT	NITRILE GLOVES FOR BUS GARAGE	14.99
242501957	04/23/2025	E-BOLT	CHEMICAL RESISTANT XC BATTERY FOR BUS GARAGE	99.99
242501957	04/23/2025	E-BOLT	FUEL DUAL BATTERY BLOWER, FUEL BLOWER KIT FOR MAINT AT WASHINGTON	598.00
			Totals for 242501957	712.98
242501958	04/23/2025	ENTERPRISE RENT-A-CA	TRACK AND WRESTLING RENTAL CARS FOR MEETS	481.66
			Totals for 242501958	481.66
242501959	04/23/2025	ERICKSON, REBECCA	MILEAGE REIMBURSEMENT FOR AUGUST 2024-APRIL 2025	207.03
			Totals for 242501959	207.03
242501960	04/23/2025	FANSHIER, ABBY	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2024-25 PER CONTRACT-MARCH 2025	50.00
242501960	04/23/2025	FANSHIER, ABBY	MILEAGE REIMBURSEMENT FOR MARCH 2025	89.88
			Totals for 242501960	139.88
242501961	04/23/2025	FARMER, STACY	MILEAGE REIMBURSEMENT FOR MARCH 2025	32.76
			Totals for 242501961	32.76
242501962	04/23/2025	FASTENAL	HEX KEY FOR JHS	9.53
			Totals for 242501962	9.53
242501963	04/23/2025	FOUR RIVERS SPECIAL	FEE ASSESSMENT STATEMENT FOR 2024-2025 SCHOOL YEAR	162,206.00
			Totals for 242501963	162,206.00
242501964	04/23/2025	FRICKE, DANA	EMPOWER ED 2025 ANNUAL CONFERENCE-MEALS	42.65
			Totals for 242501964	42.65
242501965	04/23/2025	FRISBIE, ELIZABETH	Mental Health Consultation	1,093.75
			Totals for 242501965	1,093.75
242501966	04/23/2025	GLOBAL TECHNICAL SYS	NEW ANTENNA FOR M/W BUS	34.45
242501966	04/23/2025	GLOBAL TECHNICAL SYS	PORTABLE RADIOS FOR JMS	2,488.50
			Totals for 242501966	2,522.95
242501967	04/23/2025	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR 3/20/2025	130.00
242501967	04/23/2025	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR 3/27/25	130.00
242501967	04/23/2025	GOOD-DEAL, CHRISTINE	INTERPRETING SERVICES FOR 4/2-4/3-4/5-4/8-4/9	780.00
			Totals for 242501967	1,040.00
242501968	04/23/2025	GORDON FOOD SERVICE	105660014-STATEMENT DATE 4/1/25-9020013963/841339265/90 20270424/9020519820/9020760784	3,873.30
			Totals for 242501968	3,873.30
242501969	04/23/2025	GRACE, ROSEMARY	PARENT EDUCATOR CELL PHONE REIMBURSMENT 2024-25 PER CONTRACT-MARCH 25	50.00
242501969	04/23/2025	GRACE, ROSEMARY	MILEAGE REIMBURSEMENT FOR MARCH 2025	33.77
			Totals for 242501969	83.77
242501970	04/23/2025	GRAHAM & HYDE ARCHIT	DOOR REPLACEMENT/SECURITY	2,550.89

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			FILM INSTALLATION	
			JACKSONVILLE HIGH SCHOOL-	
			PROFESSIONAL SERVICES THROUGH	
			3/31/25	
242501970	04/23/2025	GRAHAM & HYDE ARCHIT	MAINT. AREA ROOF REPLACEMENT	10,406.04
			AT JHS PROFESSIONAL SERVICES	
			THROUGH MARCH 31, 2025	
242501970	04/23/2025	GRAHAM & HYDE ARCHIT	NEW MURRAYVILLE-WOODSON	59,157.65
			ELEMENTARY SCHOOL	
			PROFESSIONAL SERVICES THROUGH	
			MARCH 31, 2025	
			Totals for 242501970	72,114.58
242501971	04/23/2025	GRAINGER	MOTOR FOR JHS	210.44
242501971	04/23/2025	GRAINGER	DOOR LEVER LOCKSET MECHANICAL	103.50
			CLASSROOM FOR JHS	
242501971	04/23/2025	GRAINGER	UNIT BEARING MOTOR FOR JHS	51.22
			Totals for 242501971	365.16
242501972	04/23/2025	HAMILTON, ELIZABETH	MILEAGE REIMBURSEMENT FOR	7.77
			MEETING. M/W TO WASHINGTON	
			MARCH 2025	
			Totals for 242501972	7.77
242501973	04/23/2025	HEART TECHNOLOGIES,	IDENTIFY POTS LINES	599.00
242501973	04/23/2025	HEART TECHNOLOGIES,	EXTERNAL NUMBER ROUTING TO	125.00
			WRONG LOCATION-WASHINGTON	
			Totals for 242501973	724.00
242501974	04/23/2025	HEATON, REBECCA	REIMBURSEMENT FOR SLD	160.09
			CONFERENCE MILEAGE AND MEALS	
			Totals for 242501974	160.09
242501975	04/23/2025	HENRY'S SERV CENTER	JHS BELT, BEARING, SEAL,	198.80
			SLEEVE, SPACER	
242501975	04/23/2025	HENRY'S SERV CENTER	HH BOLT FOR JHS	6.20
			Totals for 242501975	205.00
242501976	04/23/2025	HENSON ROBINSON COMP	CU5 -JMS FOUND VAPOR	4,707.24
			INJECTION EEV LEAKING IN	
			SLAVE 1 UNIT-ORDERED PART	
242501976	04/23/2025	HENSON ROBINSON COMP	CU4 ERROR CODE-JMS INSTALL	5,144.60
			DIODE BOARD, PCB INVERTER AND	
			MAIN BOARDS	
			Totals for 242501976	9,851.84
242501977	04/23/2025	HOPE SCHOOL	MARCH TUITION FOR 2025	9,091.52
242501977	04/23/2025	HOPE SCHOOL	MARCH TUITION FOR 2025	4,432.48
242501977	04/23/2025	HOPE SCHOOL	MARCH TUITION FOR 2025	4,432.48
242501977	04/23/2025	HOPE SCHOOL	MARCH TUITION FOR 2025	4,432.48
			Totals for 242501977	22,388.96
242501978	04/23/2025	HOWELL, AMANDA	MILEAGE REIMBURSEMENT SEPT	598.79
			2024-APRIL, 2025	
			Totals for 242501978	598.79
242501979	04/23/2025	ILMO PRODUCTS COMPAN	JHS AUTO SHOP CLASS	17.10
242501979	04/23/2025	ILMO PRODUCTS COMPAN	MAINT AND BUS GARAGE	44.22
242501979	04/23/2025	ILMO PRODUCTS COMPAN	JHS METAL CLASS	12.50
			Totals for 242501979	73.82
242501980	04/23/2025	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS	5,002.07
			JHS INVOICE	
			#'s:1226846/1239784	
242501980	04/23/2025	KOHL WHOLESALE	JACKSONVILLE PUBLIC SCHOOLS	55,276.42
			JHS INVOICE	

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			#'S:1223100/1229699/1231350/12 29699/1232302/12369085/1238565 /1242354	
			Totals for 242501980	60,278.49
242501981	04/23/2025	KUHLMANN, ASHLEY	OVERPAYMENT FROM AMERICAN FIDELITY	24.99
			Totals for 242501981	24.99
242501982	04/23/2025	LAKESHORE LEARNING M	MOBILE STORAGE BIN	263.35
242501982	04/23/2025	LAKESHORE LEARNING M	CHAIRS FOR EISENHOWER	318.00
242501982	04/23/2025	LAKESHORE LEARNING M	TITLE MATERIAL FOR SOUTH (HUDSON)	80.48
			Totals for 242501982	661.83
242501983	04/23/2025	LEARNING A-Z	RAZ-PLUS FOR LINCOLN	248.00
			Totals for 242501983	248.00
242501984	04/23/2025	LITTIG, DAN	BUS DRIVER LICENSE FEE	54.00
			Totals for 242501984	54.00
242501985	04/23/2025	LOMELINO SIGN CO	PRINTED DOOR LOGOS FOR VAN AND INSTALLATION	145.00
			Totals for 242501985	145.00
242501986	04/23/2025	MARTIN, MONICA	MILEAGE TO QUINCY FROM JMS	53.90
			Totals for 242501986	53.90
242501987	04/23/2025	MGT OF AMERICA CONSU	MGT SERVICES FOR JANUARY-JUNE 2025	39,870.00
			Totals for 242501987	39,870.00
242501988	04/23/2025	MIDWEST TRANSIT EQUI	STROBE LIGHT, NO EATING OR DRINKING SIGN, BOLT, WASHER, BRAKE PADS	630.16
242501988	04/23/2025	MIDWEST TRANSIT EQUI	NO EATING OR DRINKING SIGNS	61.90
242501988	04/23/2025	MIDWEST TRANSIT EQUI	DIODE, BRAKE	66.42
242501988	04/23/2025	MIDWEST TRANSIT EQUI	LOW PRESSURE SWITCH OPEN PORT FOR BUS GARAGE	207.51
242501988	04/23/2025	MIDWEST TRANSIT EQUI	CREDIT-VERTICAL CHANNEL REAR WMT	-450.49
242501988	04/23/2025	MIDWEST TRANSIT EQUI	MOTOR KIT, MODULE 7-SERIES FOR BUS	995.96
			Totals for 242501988	1,511.46
242501989	04/23/2025	MILLER, TRACY, BRAUN, F	FOR PROFESSIONAL SERVICES RENDERED THROUGH MARCH 2025, MILEAGE, AND COPIES	8,623.55
			Totals for 242501989	8,623.55
242501990	04/23/2025	MJ KELLNER CO	JHS FOOD:536850/538634/540725-0/54 0725-1/542174/542469-0/542469- 1/543091/544434	12,556.04
			Totals for 242501990	12,556.04
242501991	04/23/2025	MOORE, MATTHEW	MILEAGE REIMBURSEMENT TO QUINCY AND BACK FOR ROE MEETING ON 4/8/25	109.20
			Totals for 242501991	109.20
242501992	04/23/2025	MORRISON, LARA	IL READING CONFERENCE-MILEAGE, MEALS, AND PARKING	155.78
			Totals for 242501992	155.78
242501993	04/23/2025	NEFF-COLVIN, INC.	DOOR REPLACEMENT AND SECURITY FILM INSTALLATION-PAY APPLICATION#5	4,072.50

CHECK CHECK			INVOICE	
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242501993	04/23/2025	NEFF-COLVIN, INC.	DOOR REPLACEMENT AND SECURITY FILM INSTALLATION-PAY APPLICATION#4	130,594.50
			Totals for 242501993	134,667.00
242501994	04/23/2025	O'NEIL, HOLLY	IL SLD SUPPORT PROJECT CONFERENCE MILEAGE AND MEALS	117.68
			Totals for 242501994	117.68
242501995	04/23/2025	O'NEIL, JOSEPH	WALMART-JHS SNACKS	22.26
			Totals for 242501995	22.26
242501996	04/23/2025	PARIENTI, MAX	INTERPRETING SERVICES FOR 3/27/25 AND MILEAGE	371.80
			Totals for 242501996	371.80
242501997	04/23/2025	PATE, CORI	INTERPRETING SERVICES FOR 4/7-4/9, 2025	280.00
			Totals for 242501997	280.00
242501998	04/23/2025	PERMA-BOUND	Perma-Bound Order	575.75
242501998	04/23/2025	PERMA-BOUND	ONE BIG OPEN SKY, SHARK TEETH, TRAJECTORY FOR JMS	65.14
242501998	04/23/2025	PERMA-BOUND	JMS BOOKS	52.36
242501998	04/23/2025	PERMA-BOUND	JMS BOOKS	101.19
			Totals for 242501998	794.44
242501999	04/23/2025	PMA SECURITIES INC.	FEE	1,000.00
			Totals for 242501999	1,000.00
242502000	04/23/2025	PRAIRIELAND FS, INC	BUS FUEL FOR MARCH 2025- 11334692/11334748/11334812/113 34853/10217368/10217384	17,257.98
			Totals for 242502000	17,257.98
242502001	04/23/2025	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 3/31/25	480.00
242502001	04/23/2025	RAMMELKAMP BRADNEY A	FOR LEGAL SERVICES RENDERED THROUGH 3/31/25	100.00
			Totals for 242502001	580.00
242502002	04/23/2025	REALLY GOOD STUFF, L	EISENHOWER TITLE MATERIAL	99.97
242502002	04/23/2025	REALLY GOOD STUFF, L	MISC TITLE MATERIAL FOR SOUTH	170.95
242502002	04/23/2025	REALLY GOOD STUFF, L	PAYING THE REST OF PO#3212500129-MY WRITING WORD JOURNALS FOR SOUTH TITLE	67.96
242502002	04/23/2025	REALLY GOOD STUFF, L	BOOK BINS FOR M-W	79.99
			Totals for 242502002	418.87
242502003	04/23/2025	REDEYE NETWORK SOLUT	ED TECH CONTRACTURAL	768.75
			Totals for 242502003	768.75
242502004	04/23/2025	REXX BATTERY SPECIAL	AA AND C BATTERIES FOR SHOP	92.50
242502004	04/23/2025	REXX BATTERY SPECIAL	AA AND AAA BATTERIES FOR SHOP	62.50
242502004	04/23/2025	REXX BATTERY SPECIAL	AA BATTERIES FOR SHOP	50.00
242502004	04/23/2025	REXX BATTERY SPECIAL	12V BATTERY FOR WASHINGTON	169.95
242502004	04/23/2025	REXX BATTERY SPECIAL	6 VOLT BATTERY	51.80
242502004	04/23/2025	REXX BATTERY SPECIAL	AA BATTERIES AND C BATTERY	77.50
242502004	04/23/2025	REXX BATTERY SPECIAL	C BATTERY	30.00
242502004	04/23/2025	REXX BATTERY SPECIAL	24 PACK ENERGIZER AA BATTERIES FOR JMS	50.00
242502004	04/23/2025	REXX BATTERY SPECIAL	6VOLT BATTERY FOR M/W	12.95
242502004	04/23/2025	REXX BATTERY SPECIAL	24 PACK ENERGIZER AA BATTERIES FOR SOUTH	25.00
242502004	04/23/2025	REXX BATTERY SPECIAL	24 PACK ENERGIZER AA BATTERIES FOR JMS	37.50
			Totals for 242502004	659.70

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
242502005	04/23/2025	RID-ALL PEST CONTROL	QUARTERLY SENTRICON TERMITE BILLING FOR JHS FIELD HOUSE	75.00
242502005	04/23/2025	RID-ALL PEST CONTROL	MONTHLY SERVICE FOR SCHOOLS	985.00
242502005	04/23/2025	RID-ALL PEST CONTROL	MONTHLY SERVICE FOR SCHOOLS	985.00
			Totals for 242502005	2,045.00
242502006	04/23/2025	RIPPLE, ROANNA	MARCH 2025 MILEAGE	294.00
			Totals for 242502006	294.00
242502007	04/23/2025	ROHDE PIANO REPAIR	PIANO TUNING FOR SCHOOLS	1,485.00
			Totals for 242502007	1,485.00
242502008	04/23/2025	RUETER, ALAINA	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2024-25 PER CONTRACT-MARCH 2025	50.00
242502008	04/23/2025	RUETER, ALAINA	MILEAGE REIMBURSEMENT FOR MARCH 2025	47.77
			Totals for 242502008	97.77
242502009	04/23/2025	SCHOLASTIC BOOK CLUB	JMS BOOKS CUSTOMER#62899215	5.00
			Totals for 242502009	5.00
242502010	04/23/2025	SCHONE, OLIVIA	INTERPRETING SERVICES FOR 4/3-4/6, 2025	260.00
			Totals for 242502010	260.00
242502011	04/23/2025	SCHOOL NURSE SUPPLY	GLOVES, BANDAGES, DISINFECTING SPRAY, MAXI PADS, PLASTIC CUPS FOR LINCOLN NURSE SUPPLIES	297.66
			Totals for 242502011	297.66
242502012	04/23/2025	SCHOOL SPECIALTY	ELEMENTARY ART SUPPLIES	211.86
			Totals for 242502012	211.86
242502013	04/23/2025	SHI INTERNATIONAL CO	Security cameras to replace failed cameras at JHS.	2,025.00
242502013	04/23/2025	SHI INTERNATIONAL CO	B19521267/B19595204/B19478250- JHS Refresh- Non-Touch Chromebook Replacements	310,980.00
242502013	04/23/2025	SHI INTERNATIONAL CO	Printer for Special Services requested by B. Davidsmeyer	310.00
242502013	04/23/2025	SHI INTERNATIONAL CO	RAM and Hard Drive upgrades for Technology Department devices.	2,894.00
			Totals for 242502013	316,209.00
242502014	04/23/2025	SMITH, JESSICA	MILEAGE REIMBURSEMENT FOR MEETING. M/W TO WASHINGTON MARCH 2025	7.77
			Totals for 242502014	7.77
242502015	04/23/2025	SPECIAL EDUCATION SE	SPECIAL EDUCATION TUITION FOR THE MONTH OF FEB 2025	2,914.99
242502015	04/23/2025	SPECIAL EDUCATION SE	SPECIAL EDUCATION TUITION FOR THE MONTH OF FEB 2025	1,379.40
242502015	04/23/2025	SPECIAL EDUCATION SE	SPECIAL EDUCATION TUITION FOR THE MONTH OF FEB 2025	14,621.04
242502015	04/23/2025	SPECIAL EDUCATION SE	SPECIAL EDUCATION TUITION CREDIT FOR OC, NOV, DEC, AND JAN	-352.59
			Totals for 242502015	18,562.84
242502016	04/23/2025	SPECIAL EDUCATION SY	INTENSIVE TRANSPORTATION FOR MONTH OF FEB 2025	3,151.08
242502016	04/23/2025	SPECIAL EDUCATION SY	INTENSIVE TRANSPORTATION FOR MONTH OF FEB 2025	1,137.89

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			Totals for 242502016	4,288.97
242502017	04/23/2025	SPRINGFIELD ELECTRIC	JMS LITH NPP16	100.63
242502017	04/23/2025	SPRINGFIELD ELECTRIC	JHS FILED HOUSE WASHER, LED EXIT SIGN, SCREWS	62.52
242502017	04/23/2025	SPRINGFIELD ELECTRIC	JHS FIELD HOUSE LED EXIT SIGN	60.38
242502017	04/23/2025	SPRINGFIELD ELECTRIC	HUB GRD RCT A NEER RCPT CV FOR JHS	149.86
			Totals for 242502017	373.39
242502018	04/23/2025	SPRINGFIELD PEPSI-CO	INVOICE#'S:291106/291877/29263 0/293356 -JKSV HIGH SCHOOL CAFE	2,903.65
242502018	04/23/2025	SPRINGFIELD PEPSI-CO	INVOICE#'S:291446-JKSV HIGH SCHOOL CAFE	140.00
			Totals for 242502018	3,043.65
242502019	04/23/2025	STEELMAN, MARY	MILEAGE REIMBURSEMENT FOR MARCH 2025	17.92
242502019	04/23/2025	STEELMAN, MARY	PARENT EDUCATOR CELL PHONE REIMBURSEMENT 2024-25 PER CONTRACT-MARCH 25	50.00
			Totals for 242502019	67.92
242502020	04/23/2025	STICE, TAMI	REIMBURSEMENT FOR MILEAGE AND MEALS TO MCKENDREE FOR JOB FAIR	201.78
242502020	04/23/2025	STICE, TAMI	REIMBURSEMENT FOR MILEAGE TO UIS FOR JOB FAIR	48.30
			Totals for 242502020	250.08
242502021	04/23/2025	SUHRE, CORY	ICAIA SPRING CONFERENCE MILEAGE AND MEALS	89.82
			Totals for 242502021	89.82
242502022	04/23/2025	THE SOURCE	ONLINE REGISTRATION ADVERTISING	318.00
			Totals for 242502022	318.00
242502023	04/23/2025	THOMPSON ELECTRONICS	ANNUAL FIRE ALARM MONITORING FOR SCHOOLS	3,800.00
242502023	04/23/2025	THOMPSON ELECTRONICS	LABOR AND TRUCK CHARGE FOR JHS	210.00
242502023	04/23/2025	THOMPSON ELECTRONICS	HORN/STROBE LIGHT AT M/W REPLACEMENT	249.61
			Totals for 242502023	4,259.61
242502024	04/23/2025	TIMBERLINE BILLING S	MEDICAID CHECK FOR OCTOBER 2024	842.28
242502024	04/23/2025	TIMBERLINE BILLING S	MEDICAID CHECK-NOVEMBER 2024	1,265.11
			Totals for 242502024	2,107.39
242502025	04/23/2025	TOM DAY BUSINESS MAC	CONTRACT BASE RATE CHARGE FOR THE 3/26/25-3/25/26 BILLING PERIOD	275.00
			Totals for 242502025	275.00
242502026	04/23/2025	TRUCK CENTERS, INC	FILTER, FUEL/WATER SEPERATOR, LUBRICATION FILTER PACKAGE, AND FUEL SPIN-ON FILTER FOR BUS	658.26
			Totals for 242502026	658.26
242502027	04/23/2025	UNITED CHEVROLET	DRIVERS ED MONTHLY FEE FOR MARCH 2025	300.00
			Totals for 242502027	300.00
242502028	04/23/2025	UPTON, STEPHANIE	REIMBURSEMENT FOR LANGUAGE	207.22

CHECK CHECK		INVOICE		
NUMBER	DATE	VENDOR	DESCRIPTION	AMOUNT
			ARTS BOOKS	
			Totals for 242502028	207.22
242502029	04/23/2025	VENTRIS LEARNING	UFLI MANUALS FOR LINCOLN	160.00
242502029	04/23/2025	VENTRIS LEARNING	UFLI MANUALS	230.00
			Totals for 242502029	390.00
242502030	04/23/2025	WATTS COPY SYSTEM	COPIER CONTRACT BASE RATE	2,273.00
			CHARGE FOR 4/1/25-4/30/25	
242502030	04/23/2025	WATTS COPY SYSTEM	EXTRA COPIER FOR EISENHOWER	68.00
			Totals for 242502030	2,341.00
242502031	04/23/2025	WEBB, RICHARD	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSMENT 2024-25 PER	
			CONTRACT-MARCH 25	
			Totals for 242502031	50.00
242502032	04/23/2025	WEBER, RACHEL	IL READING CONFERENCE MEALS	26.35
			Totals for 242502032	26.35
242502033	04/23/2025	WELLENKAMP, KRISTIN	SLD CONFERENCE MILEAGE, MEALS	132.36
			Totals for 242502033	132.36
242502034	04/23/2025	WEST, WILLIAM	MILEAGE REIMBURSEMENT FOR	165.41
			MARCH 2025	
			Totals for 242502034	165.41
242502035	04/23/2025	WILLIAMS, JENNIFER	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSMENT 2024-25 PER	
			CONTRACT-MARCH 2025	
242502035	04/23/2025	WILLIAMS, JENNIFER	MILEAGE REIMBURSEMENT FOR	67.20
			MARCH 2025	
			Totals for 242502035	117.20
242502036	04/23/2025	WRIGHT, KAYLA	MILEAGE REIMBURSEMENT FOR	84.00
			MARCH 2025	
242502036	04/23/2025	WRIGHT, KAYLA	PARENT EDUCATOR CELL PHONE	50.00
			REIMBURSMENT 2024-25 PER	
			CONTRACT-MARCH 25	
			Totals for 242502036	134.00
242502037	04/23/2025	ZOELLNER, KELLY	ISBE LISTENING TOUR-VANDALIA	156.30
			MILEAGE AND LUNCH	
			Totals for 242502037	156.30
			Totals for checks	3,620,042.36

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
10	EDUCATION	1,988,620.95	5,677.55	880,263.29	2,874,561.79
20	OPERATIONS & MAINTENANCE	101,114.43	0.00	172,792.87	273,907.30
40	TRANSPORTATION	72,920.00	0.00	32,691.36	105,611.36
50	MUNICIPAL RETIREMENT	150,541.26	0.00	0.00	150,541.26
60	CAPITAL PROJECT	0.00	0.00	213,824.65	213,824.65
80	TORT	0.00	0.00	1,596.00	1,596.00
***	Fund Summary Totals ***	2,313,196.64	5,677.55	1,301,168.17	3,620,042.36

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