

Report 1

PO Date	PO No	Vendor No	Vendor Name	Line No	Item Description	Quantity Ordered	Extended Cost
04/09/18	18005762	004316	BRADFIELDS COMPUTER SUPPLY	1	CAT5-XT-1100 - CAT 5 to USB Extender, Cable not included (Pierz)	1.00	99.00
04/09/18	18005762	004316	BRADFIELDS COMPUTER SUPPLY	2	Shipping	1.00	8.00
04/09/18	18005763	007440	CDW COMPUTER CENTERS INC.	1	Logitech Wired Keyboard w/ Lightning Connector (Sarver/Shaffer)	3.00	149.97
04/09/18	18005763	007440	CDW COMPUTER CENTERS INC.	2	Shipping	1.00	11.12
04/09/18	18005764	012075	F. J. T. OFFICE SUPPLY	1	PAP73015 Arrowhead Eraser Caps 1 box (Pierz)	1.00	6.49
04/09/18	18005764	012075	F. J. T. OFFICE SUPPLY	2	UNV55400 #2 Yellow Barrel Pencil per dozen (Pierz)	3.00	2.97
04/09/18	18005764	012075	F. J. T. OFFICE SUPPLY	3	SAN16074 Vis-a-Vis Wet-Erase Marker 4/set (Pierz)	1.00	5.99
04/09/18	18005764	012075	F. J. T. OFFICE SUPPLY	4	HEWCF410A Black Toner (Dirks)	1.00	89.00
04/09/18	18005765	019858	LAKESHORE LEARNING MATERIALS	1	Red Baseline Ruled Newsprint - Grade 3 (Sarver/Shaffer)	2.00	11.98
04/09/18	18005765	019858	LAKESHORE LEARNING MATERIALS	2	Shipping	1.00	5.00
04/09/18	18005766	117030	NENA HARDWARE MORTON	1	Battery for Piano in Music Room	1.00	4.13
04/10/18	18005767	117099	ANATOMY WAREHOUSE	1	Fully articulating skeleton, joints and color coding with stand	1.00	740.00
04/10/18	18005768	007360	COMMERCE BANK COMMERCIAL CARDS	1	Brother Ink: HL 2240	2.00	29.98
04/10/18	18005768	007360	COMMERCE BANK COMMERCIAL CARDS	2	Laptop Battery: Dell Latitude	1.00	29.99
04/10/18	18005769	007360	COMMERCE BANK COMMERCIAL CARDS	1	AOC G2460PF 24" Gaming Monitor, FreeSync, FHD (1920x1080), TN Panel, 144Hz, 1ms, Height Adjustable, DisplayPort, HDMI, USB	3.00	569.34
04/10/18	18005769	007360	COMMERCE BANK COMMERCIAL CARDS	2	HDMI to VGA, Moread Gold-Plated HDMI to VGA Adapter (Male to Female) for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Chromebook, Raspberry Pi, Roku, Xbox and More - Black	3.00	23.97
04/10/18	18005770	007360	COMMERCE BANK COMMERCIAL CARDS	1	Round 48inch table	6.00	1,404.00
04/10/18	18005771	007360	COMMERCE BANK COMMERCIAL CARDS	1	Toner per attached order	1.00	83.99
04/10/18	18005772	007360	COMMERCE BANK COMMERCIAL CARDS	1	Sit to stand adjustable desk	1.00	252.89
04/10/18	18005773	007360	COMMERCE BANK COMMERCIAL CARDS	1	Plastic Beakers 50ml 100ml 250ml 500ml1000ml Clear 10pcs Graduated Cylinders& Plastic Beakers.Teenitor 5pcs Plastic Graduated Cylinders 10ml 25ml 50ml 100ml 250ml & 5pcs Plastic Olson Saw WBS7289BL 59-1/2-inch by 3/8 wide by 4 1/2 inch Band Saw Blade	3.00	35.97
04/10/18	18005773	007360	COMMERCE BANK COMMERCIAL CARDS	2	Inch Band Saw Blade	1.00	10.52
04/10/18	18005773	007360	COMMERCE BANK COMMERCIAL CARDS	3	MK Morse ZCDC14 14TPI Woodworking Stationary Bandsaw Blade, 59-1/2-Inch by 3/8-Inch icstation DIY 3D Christmas Tree Assemble Kit with 7 Color	1.00	10.70
04/10/18	18005773	007360	COMMERCE BANK COMMERCIAL CARDS	4	Flashing LED for Electronics solder Practice	2.00	21.98
04/10/18	18005774	007360	COMMERCE BANK COMMERCIAL CARDS	1	Dremel 4300-5/40 High Performance Rotary Tool Kit with Universal 3-Jaw Chuck, 5 Attachments and 40 Accessories	2.00	198.00
04/10/18	18005774	007360	COMMERCE BANK COMMERCIAL CARDS	2	Excel Blades K1 Hobby Knife with Safety Cap, American Made Light Duty Craft Knife	12.00	51.00
04/10/18	18005775	007360	COMMERCE BANK COMMERCIAL CARDS	1	Staff Appreciation cards	1.00	109.75
04/10/18	18005776	007360	COMMERCE BANK COMMERCIAL CARDS	1	National Honor Society membership pin with card	83.00	647.40
04/10/18	18005777	007360	COMMERCE BANK COMMERCIAL CARDS	1	Sony DVPSR210P DVD Player	1.00	33.00
04/10/18	18005777	007360	COMMERCE BANK COMMERCIAL CARDS	2	Remote Digital Wall Counter Clock	1.00	85.99
04/10/18	18005777	007360	COMMERCE BANK COMMERCIAL CARDS	3	Primary Source Reader for World History: Volume 1: To 1500	1.00	55.95

04/10/18	18005777	007360	COMMERCE BANK COMMERCIAL CARDS	4	Primary Source Reader for World History: Volume II: Since 1500	1.00	25.99
04/10/18	18005777	007360	COMMERCE BANK COMMERCIAL CARDS	5	Logitech 910-005138 MX Master 2S Wireless Mouse for Mac (Light Grey)	1.00	99.00
04/10/18	18005777	007360	COMMERCE BANK COMMERCIAL CARDS	6	Belkin BE112230-08 12 Outlet Power Strip Surge Protector	1.00	18.99
04/10/18	18005777	007360	COMMERCE BANK COMMERCIAL CARDS	7	Apple \$50 gift card (Bob, Tory, Barb)	3.00	150.00
04/10/18	18005777	007360	COMMERCE BANK COMMERCIAL CARDS	8	Apple \$50 gift card (SS Awards night)	1.00	50.00
04/10/18	18005777	007360	COMMERCE BANK COMMERCIAL CARDS	9	JBL Charge 3 Waterproof Portable Bluetooth Speaker (Gray color, please)	1.00	119.95
04/10/18	18005777	007360	COMMERCE BANK COMMERCIAL CARDS	10	HP 27er 27-in IPS LED Backlit Monitor	2.00	394.00
04/10/18	18005777	007360	COMMERCE BANK COMMERCIAL CARDS	11	Post-It Super Sticky Easel Pad (2 pads)	2.00	66.68
04/10/18	18005778	012075	F. J. T. OFFICE SUPPLY	1	12 pack of glue sticks	1.00	11.99
04/10/18	18005778	012075	F. J. T. OFFICE SUPPLY	2	Glue	2.00	2.38
04/10/18	18005778	012075	F. J. T. OFFICE SUPPLY	3	student headphones	4.00	22.00
04/10/18	18005778	012075	F. J. T. OFFICE SUPPLY	4	Dry erase markers and eraser	1.00	21.50
04/10/18	18005778	012075	F. J. T. OFFICE SUPPLY	5	Stapler	2.00	37.80
04/10/18	18005778	012075	F. J. T. OFFICE SUPPLY	6	Hand Sanitizer	6.00	29.94
04/10/18	18005778	012075	F. J. T. OFFICE SUPPLY	7	Batteries for smartboard remote	2.00	9.98
04/10/18	18005778	012075	F. J. T. OFFICE SUPPLY	8	Colored Pencils	2.00	31.00
04/10/18	18005778	012075	F. J. T. OFFICE SUPPLY	9	70 sheet notebooks	50.00	59.50
04/10/18	18005779	012075	F. J. T. OFFICE SUPPLY	1	3-Hole Punch - 30 Sheet- Black	1.00	16.90
04/10/18	18005779	012075	F. J. T. OFFICE SUPPLY	2	Tape Dispenser	1.00	2.95
04/10/18	18005779	012075	F. J. T. OFFICE SUPPLY	3	Staples (5000/box)	4.00	3.00
04/10/18	18005779	012075	F. J. T. OFFICE SUPPLY	4	Bostich Full Strip Stapler - Black	1.00	8.89
04/10/18	18005779	012075	F. J. T. OFFICE SUPPLY	5	Universal---White 1 inch round ring binders (12 count)	2.00	109.26
04/10/18	18005779	012075	F. J. T. OFFICE SUPPLY	6	Pilot G2 Gel Pen (Red, 0.7)--1 dozen	2.00	52.80
04/10/18	18005779	012075	F. J. T. OFFICE SUPPLY	7	Pilot G2 Gel Pen (Black, 0.7)--1 dozen	1.00	26.40
04/10/18	18005780	106151	FOLLETT SCHOOL SOLUTIONS INC	1	Books per attached list	1.00	6,142.20
04/10/18	18005781	114200	JOSHUA PRICHARD	1	Reimbursement for Hotel Room - NCAA Tourney	1.00	485.60
04/10/18	18005782	108065	JUNIOR ACHIEVEMENT OF CENTRAL IL	1	Junior Achievement materials - career exploration	4.00	817.28
04/10/18	18005782	108065	JUNIOR ACHIEVEMENT OF CENTRAL IL	2	Shipping	4.00	65.76
04/10/18	18005783	023450	MORTON HIGH SCHOOL ACT. FUND	1	Calculus: The Musical Tickets	20.00	129.80
04/10/18	18005784	094215	ROBERT E. HORNSBY	1	Hanging file folders (2 big boxes)	1.00	27.00
04/10/18	18005785	030264	ROTARY CLUB OF MORTON	1	Club dues	1.00	41.00
04/10/18	18005785	030264	ROTARY CLUB OF MORTON	2	Foundation dues	1.00	10.00
04/10/18	18005785	030264	ROTARY CLUB OF MORTON	3	Meals April - June 13 @ \$10	1.00	130.00
04/10/18	18005786	034231	TEACHER'S DISCOVERY	1	Dry-Erase Spanish Verb Charts Set of 3	4.00	128.00
04/10/18	18005786	034231	TEACHER'S DISCOVERY	2	Dry-Erase Spanish Verb Charts Set of 3	1.00	32.00
04/10/18	18005786	034231	TEACHER'S DISCOVERY	3	Shipping	1.00	16.00
04/10/18	18005787	035073	TROPHY PRO SHOPPE	1	6x9 plaque	4.00	120.00
04/10/18	18005788	035073	TROPHY PRO SHOPPE	1	Awards	2.00	74.00
04/10/18	18005788	035073	TROPHY PRO SHOPPE	2	Awards	2.00	74.00

04/10/18	18005788	035073	TROPHY PRO SHOPPE	3	Awards	1.00	24.00
04/10/18	18005789	023552	MORTON POST OFFICE	1	ROLL OF 100 STAMPS	3.00	150.00
04/10/18	18005790	021490	MCGRAW HILL INC.	1	Grade K Grade 1	1.00	11,550.00
04/10/18	18005790	021490	MCGRAW HILL INC.	2		1.00	13,282.50
04/10/18	18005790	021490	MCGRAW HILL INC.	3	Grade 2	1.00	13,282.50
04/10/18	18005790	021490	MCGRAW HILL INC.	4	Grade 3	1.00	13,282.50
04/10/18	18005790	021490	MCGRAW HILL INC.	5	Grade 4	1.00	13,282.50
04/10/18	18005790	021490	MCGRAW HILL INC.	6	Grade 5	1.00	13,860.00
04/10/18	18005790	021490	MCGRAW HILL INC.	7	GLENCOE MATH COURSE 1	1.00	14,076.00
04/10/18	18005790	021490	MCGRAW HILL INC.	8	SHIPPING	1.00	4,709.56
04/11/18	18005791	007360	COMMERCE BANK COMMERCIAL CARDS	1	2 Beige Countryman Lav Mic (hairline) / 2 Cocoa Countryman Lav Mic (hairline) / 2 Tan Countryman Lav Mic (hairline)	1.00	610.97
04/11/18	18005792	007360	COMMERCE BANK COMMERCIAL CARDS	1	Stool	1.00	137.99
04/11/18	18005792	007360	COMMERCE BANK COMMERCIAL CARDS	2	Set of clipboards	1.00	13.95
04/11/18	18005792	007360	COMMERCE BANK COMMERCIAL CARDS	3	Pack of 10 Fidget Bands	1.00	27.97
04/11/18	18005793	007360	COMMERCE BANK COMMERCIAL CARDS	1	EL PENITENTE ELUSIVO	3.00	38.85
04/11/18	18005793	007360	COMMERCE BANK COMMERCIAL CARDS	2	LA GUITARRA MISTERIOSA	3.00	38.85
04/11/18	18005793	007360	COMMERCE BANK COMMERCIAL CARDS	3	COMUNI - CARTAS (SPANISH)	3.00	44.85
04/11/18	18005793	007360	COMMERCE BANK COMMERCIAL CARDS	4	CLASSROOM RULES IN SPANISH	1.00	6.95
04/11/18	18005793	007360	COMMERCE BANK COMMERCIAL CARDS	5	Shipping	1.00	12.95
04/11/18	18005794	012075	F. J. T. OFFICE SUPPLY	1	6 x 9 envelopes	2.00	23.90
04/11/18	18005795	094127	MARY HOLMGREN	1	Locks from Lowes	1.00	27.80
04/11/18	18005796	082830	MICRO TECH	1	General Maintenance of Microscopes	4.00	90.00
04/11/18	18005797	028869	PITNEY BOWES	1	Leasing charges	1.00	172.92
04/11/18	18005798	031144	SCHOOLMART	1	TI Nspire CX CAS	5.00	687.25
04/11/18	18005798	031144	SCHOOLMART	2	TI Nspire CX	5.00	658.75
04/11/18	18005798	031144	SCHOOLMART	3	Shipping	1.00	21.58
04/11/18	18005799	117129	TIMOTHY BRADFORD	1	Mileage from traveling to Safe School in Metamora for Special Ed meeting	1.00	21.80
04/12/18	18005800	115410	MATH SEEDS	1	Mini Class Subscription Upgrade - 12 Additional Students	1.00	78.72
04/12/18	18005801	101613	BRANDON PARROTT	1	Walmart - Taxonomy Lab Supplies	1.00	15.96
04/12/18	18005802	114448	CHRISTINA JESTER	1	Amazon.com - Digital copy of movie Wonder	1.00	12.99
04/12/18	18005803	007360	COMMERCE BANK COMMERCIAL CARDS	1	Jimmy John's - Interview Lunch	1.00	37.56
04/12/18	18005804	007360	COMMERCE BANK COMMERCIAL CARDS	1	Heinemann.com - Reading & Writing Strategies books	1.00	81.95
04/12/18	18005805	007360	COMMERCE BANK COMMERCIAL CARDS	1	Walmart - Teacher Lounge Supplies	1.00	144.30
04/12/18	18005806	007360	COMMERCE BANK COMMERCIAL CARDS	1	Keyboards	1.00	341.52
04/12/18	18005806	007360	COMMERCE BANK COMMERCIAL CARDS	2	Science Supplies	1.00	229.52
04/12/18	18005807	007360	COMMERCE BANK COMMERCIAL CARDS	1	Walmart - PSAT 4 function Calculators	1.00	70.45
04/12/18	18005807	007360	COMMERCE BANK COMMERCIAL CARDS	2	Kroger - Cooking Supplies	1.00	27.01
04/12/18	18005808	098800	DONALD SWEARINGEN	1	Dominos Pizza - PARCC Rewards	1.00	195.29
04/12/18	18005808	098800	DONALD SWEARINGEN	2	Dunkin Donuts	1.00	23.98

04/12/18	18005808	098800	DONALD SWEARINGEN	3	Walmart	1.00	6.92
04/12/18	18005809	012075	F. J. T. OFFICE SUPPLY	1	Wire Shelving & Wire Rack	1.00	179.00
04/12/18	18005809	012075	F. J. T. OFFICE SUPPLY	2	Hanging Folder Frame	1.00	5.95
04/12/18	18005809	012075	F. J. T. OFFICE SUPPLY	3	Hanging file folders	1.00	12.99
04/12/18	18005809	012075	F. J. T. OFFICE SUPPLY	4	Copy Paper	30.00	987.00
04/12/18	18005810	098176	JENNIFER DAWSON	1	Amazon.com - Movie - Wonder - Rental	1.00	4.99
04/12/18	18005811	114820	MAILFINANCE	1	Annual Lease Payment 4/21/18 - 4/20/19	1.00	627.96
04/12/18	18005812	009396	NCI BUSINESS SYSTEMS INC.	1	Office Printer CP3525 - Service call	1.00	90.00
04/12/18	18005813	003701	BLESSED SACRAMENT SCHOOL	1	Aide Reimbursement - March 2018	1.00	1,235.10
04/12/18	18005814	114030	CENTER FOR YOUTH & FAMILY SOLUTIONS	1	Classroom Rental - March 2018	1.00	795.00
04/12/18	18005815	112682	CHADDOCK	1	Residential - March 2018 (VW)	31.00	12,134.33
04/12/18	18005815	112682	CHADDOCK	2	Tuition - March 2018 (VW)	17.00	3,188.01
04/12/18	18005816	007360	COMMERCE BANK COMMERCIAL CARDS	1	Uncle Bucks - Bowling field trip	1.00	79.96
04/12/18	18005817	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon - 3/28/18 (DVD Drive for Chelsie Chaney)	1.00	24.99
04/12/18	18005818	116793	COMMUNITY CONSOLIDATED SCHOOL DIST. 65	1	Tuition - March, 2018 (T.F.)	17.00	5,019.93
04/12/18	18005819	095590	KARA POWERS	1	Snacks for SAT testing	1.00	14.57
04/12/18	18005820	111066	KATIE ZWOLINSKI	1	Mileage 3/1/18 - 3/29/18	92.00	50.14
04/12/18	18005821	103896	LESLEY ALBRIGHT	1	Transportation Reimbursement (J.D.) January, 2018	414.80	226.07
04/12/18	18005821	103896	LESLEY ALBRIGHT	2	Transportation Reimbursement (J.D.) February, 2018	463.60	252.66
04/12/18	18005821	103896	LESLEY ALBRIGHT	3	Transportation Reimbursement (J.D.) March, 2018	390.40	212.77
04/12/18	18005822	111325	MARCIA WALLACE	1	Mileage to/from conference	130.00	70.85
04/12/18	18005823	111260	MELISSA KERBER-LONG	1	Cab Fee 2/16/18	1.00	10.50
04/12/18	18005823	111260	MELISSA KERBER-LONG	2	Conference Meal Expenses - 2/13/18	1.00	20.69
04/12/18	18005823	111260	MELISSA KERBER-LONG	3	Conference Meal Expenses - 2/14/18	1.00	30.00
04/12/18	18005823	111260	MELISSA KERBER-LONG	4	Conference Meal Expenses - 2/15/18	1.00	30.00
04/12/18	18005823	111260	MELISSA KERBER-LONG	5	Conference Meal Expenses - 2/16/18	1.00	30.00
04/12/18	18005824	115312	OLD SCHOOL ARTS	1	Morton Academy - Final Payment for Art Class	1.00	675.00
04/12/18	18005825	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	1	Hospital Tutoring T. Burger 1/18, 19, 22,23 2018	4.00	140.00
04/12/18	18005826	030264	ROTARY CLUB OF MORTON	1	Club Dues & Fees - Carlie Owens	1.00	181.00
04/12/18	18005827	110302	SARAH TRYGAR	1	Transportation Reimbursement - March 2018	1.00	226.72
04/12/18	18005828	115347	THE COOKERY	1	Morton Academy cooking classes Payment 2 of 2	1.00	1,250.00
04/16/18	18005829	007360	COMMERCE BANK COMMERCIAL CARDS	1	Louisville Xeno Fastpitch Bats	2.00	599.90
04/16/18	18005830	007360	COMMERCE BANK COMMERCIAL CARDS	1	UA Strike Zone softball Pants	7.00	139.93
04/16/18	18005830	007360	COMMERCE BANK COMMERCIAL CARDS	2	Elastic Belts - Red	5.00	29.95
04/16/18	18005830	007360	COMMERCE BANK COMMERCIAL CARDS	3	UA TM One Pants	3.00	107.97
04/16/18	18005830	007360	COMMERCE BANK COMMERCIAL CARDS	4	Shipping	1.00	17.37
04/16/18	18005831	007360	COMMERCE BANK COMMERCIAL CARDS	1	Titleist Personalized Team Golf Balls	12.00	431.88
04/16/18	18005831	007360	COMMERCE BANK COMMERCIAL CARDS	2	Shipping	1.00	5.98
04/16/18	18005832	011611	ELITE SIGNS & GRAPHICS INC	1	Mid Illini Flags for fields	8.00	668.00

04/16/18	18005832	011611	ELITE SIGNS & GRAPHICS INC	2	Labor	1.00	100.00
04/16/18	18005833	109894	SIMMONS LITTLE JOHNNIES	1	Porta - Westwood Park - April	1.00	95.50
04/16/18	18005833	109894	SIMMONS LITTLE JOHNNIES	2	Porta - McClallen Park - April	1.00	95.50
04/16/18	18005833	109894	SIMMONS LITTLE JOHNNIES	3	Porta - Birchwood - 1/2 March	1.00	44.42
04/16/18	18005833	109894	SIMMONS LITTLE JOHNNIES	4	Porta - Birchwood - April	1.00	95.50
04/16/18	18005834	003712	BLICK ART MATERIALS	1	Lockable Pump Lid, for half gallon paint jugs	10.00	23.00
04/16/18	18005834	003712	BLICK ART MATERIALS	2	Flat white nylon brushes, set of 12	2.00	22.06
04/16/18	18005834	003712	BLICK ART MATERIALS	3	Round white nylon brushes, set of 12	2.00	22.06
04/16/18	18005834	003712	BLICK ART MATERIALS	4	1" masking tape	6.00	11.16
04/16/18	18005834	003712	BLICK ART MATERIALS	5	Glue Sticks, 5 lb, 10"	1.00	26.79
04/16/18	18005834	003712	BLICK ART MATERIALS	6	Classpack black sharpies, 36 count	1.00	24.03
04/16/18	18005834	003712	BLICK ART MATERIALS	7	Tempera paint, 6 gallon pump kit	1.00	92.49
04/16/18	18005834	003712	BLICK ART MATERIALS	8	Round white plastic tray	24.00	16.56
04/16/18	18005834	003712	BLICK ART MATERIALS	9	Plastic tray cover	24.00	22.08
04/16/18	18005834	003712	BLICK ART MATERIALS	10	Soft pastels, class pack 144	1.00	36.95
04/16/18	18005835	007360	COMMERCE BANK COMMERCIAL CARDS	1	Dell 5110CN Cyan Toner (8,000 Yield) (OEM# 310-7892), Part Number GD907	2.00	36.02
04/16/18	18005835	007360	COMMERCE BANK COMMERCIAL CARDS	2	Dell GD908 Yellow Toner Cartridge 5110cn Color Laser Printer	1.00	35.00
04/16/18	18005835	007360	COMMERCE BANK COMMERCIAL CARDS	3	Dell GD898 Black Toner Cartridge 5110cn Color Laser Printer	2.00	110.96
04/16/18	18005835	007360	COMMERCE BANK COMMERCIAL CARDS	4	Dell KD566 Magenta Toner Cartridge 5110cn Color Laser Printer	2.00	30.14
04/16/18	18005835	007360	COMMERCE BANK COMMERCIAL CARDS	5	Dell KX494 Maintenance Kit 5110cn Color Laser Printer	1.00	186.96
04/16/18	18005835	007360	COMMERCE BANK COMMERCIAL CARDS	6	Renewable Toner 90A CE390A Compatible Cartridge Replacement for LaserJet Enterprise 600, M4555 (Black, 2-Pack)	1.00	80.00
04/16/18	18005836	007360	COMMERCE BANK COMMERCIAL CARDS	1	Avery two-pocket folders, black, 25 folders per pack, case pack of 5	2.00	95.90
04/16/18	18005836	007360	COMMERCE BANK COMMERCIAL CARDS	2	tax	1.00	6.48
04/16/18	18005837	007360	COMMERCE BANK COMMERCIAL CARDS	1	6x9 envelopes	1.00	24.99
04/16/18	18005838	007360	COMMERCE BANK COMMERCIAL CARDS	1	Shapes Etc. SE-368 Horizontal Calendar Super Set, 28" x 22" Size, Assorted Color (Pack of 12)	1.00	24.14
04/16/18	18005839	007360	COMMERCE BANK COMMERCIAL CARDS	1	staff appreciation gift cards jimmy johns	1.00	350.00
04/16/18	18005839	007360	COMMERCE BANK COMMERCIAL CARDS	2	staff appreciation for gift cards Eli's	1.00	350.00
04/16/18	18005840	007360	COMMERCE BANK COMMERCIAL CARDS	1	SuperState Concert Festival	1.00	500.00
04/16/18	18005841	007360	COMMERCE BANK COMMERCIAL CARDS	1	Gilmore Student Award	1.00	49.00
04/16/18	18005841	007360	COMMERCE BANK COMMERCIAL CARDS	2	Gilmore Plaque	1.00	90.00
04/16/18	18005841	007360	COMMERCE BANK COMMERCIAL CARDS	3	Sousa Add-on Plaque	3.00	210.00
04/16/18	18005841	007360	COMMERCE BANK COMMERCIAL CARDS	4	Sousa Student Combination	1.00	60.00
04/16/18	18005841	007360	COMMERCE BANK COMMERCIAL CARDS	5	Sousa Wall Plaque	1.00	104.00
04/16/18	18005841	007360	COMMERCE BANK COMMERCIAL CARDS	6	Shipping	1.00	22.00
04/16/18	18005842	007360	COMMERCE BANK COMMERCIAL CARDS	1	National Honor Society certificates (75 ordered)	1.00	62.00
04/16/18	18005843	096286	COURTNEY EDDLEMAN	1	LA 11 art supplies from Michaels	1.00	106.43
04/16/18	18005844	096286	COURTNEY EDDLEMAN	1	ELA Department Award	1.00	100.00
04/16/18	18005845	012075	F. J. T. OFFICE SUPPLY	1	Toner - Michael & Janet's printer	2.00	139.00
04/16/18	18005846	012075	F. J. T. OFFICE SUPPLY	1	Index cards	2.00	7.00

04/16/18	18005846	012075	F. J. T. OFFICE SUPPLY	2	permanent ink pen	1.00	8.99
04/16/18	18005846	012075	F. J. T. OFFICE SUPPLY	3	fine tip permanent marker	1.00	11.99
04/16/18	18005846	012075	F. J. T. OFFICE SUPPLY	4	custom self-inking stamp	1.00	20.00
04/16/18	18005847	012075	F. J. T. OFFICE SUPPLY	1	Yellow Ink HP 5550 - C9732A	1.00	399.00
04/16/18	18005847	012075	F. J. T. OFFICE SUPPLY	2	Cyan Ink HP 5550 - C9731A	1.00	399.00
04/16/18	18005847	012075	F. J. T. OFFICE SUPPLY	3	Cyan Ink HP 750 - CE271A	1.00	388.00
04/16/18	18005847	012075	F. J. T. OFFICE SUPPLY	4	Yellow Ink HP 750 - CE272A	1.00	388.00
04/16/18	18005847	012075	F. J. T. OFFICE SUPPLY	5	Magenta Ink HP 750 - CE273A	1.00	388.00
04/16/18	18005848	012075	F. J. T. OFFICE SUPPLY	1	Electronic Pencil Sharpner	1.00	34.99
04/16/18	18005848	012075	F. J. T. OFFICE SUPPLY	2	laminating pouches	1.00	42.99
04/16/18	18005849	082428	ILLINOIS STATE UNIVERSITY SCHOOL OF MUSI	1	State of Illinois Marching Championships Entry fee	1.00	500.00
04/16/18	18005850	019389	KIDDER MUSIC CO.	1	Rocky Point Holiday Score	1.00	20.50
04/16/18	18005851	024192	NASCO INTERNATIONAL INC.	1	Complete Pre-Vocational Training Set	1.00	528.00
04/16/18	18005852	102512	REDWOOD TOXICOLOGY LAB	1	Drug Screening	1.00	290.00
04/16/18	18005853	035073	TROPHY PRO SHOPPE	1	Choir Awards	1.00	635.00
04/16/18	18005854	113336	ELIZABETH ANTONACCI	1	Reimbursement for Classroom Materials -- Walmart & IKEA	1.00	48.94
04/16/18	18005855	099774	JANINE S. WEYLAND	1	Reimbursement for Science Materials -- Walmart	1.00	49.01
04/16/18	18005856	099885	KATHERINE WYMAN	1	Lunch during Resource Interviews 4/11/2018	1.00	39.28
04/16/18	18005857	019389	KIDDER MUSIC CO.	1	Yamaha Digital Piano w/bench DGX660 (Music Room)	1.00	700.00
04/17/18	18005858	108057	CHOPS PERCUSSION	1	HOOP BASS TAMA 18" MBH18RBKL	1.00	108.00
04/17/18	18005858	108057	CHOPS PERCUSSION	2	HOOP BASS TAMA 20" MBH20RBKL	1.00	120.00
04/17/18	18005858	108057	CHOPS PERCUSSION	3	HOOP BASS TAMA 24" MBH24RBKL	2.00	288.00
04/17/18	18005858	108057	CHOPS PERCUSSION	4	HOOP BASS TAMA 26" MBH26RBKL	2.00	312.00
04/17/18	18005858	108057	CHOPS PERCUSSION	5	HOOP BASS TAMA 28" MBH28RBKL	1.00	174.00
04/17/18	18005858	108057	CHOPS PERCUSSION	6	FREIGHT	1.00	50.00
04/18/18	18005859	007360	COMMERCE BANK COMMERCIAL CARDS	1	napkins for staff dining room and main office (3120 napkins)	2.00	105.98
04/18/18	18005859	007360	COMMERCE BANK COMMERCIAL CARDS	2	Plastic spoons (1000 count)	4.00	67.96
04/18/18	18005859	007360	COMMERCE BANK COMMERCIAL CARDS	3	Plastic forks (1000 count)	4.00	67.96
04/18/18	18005860	007360	COMMERCE BANK COMMERCIAL CARDS	1	Team 365 TT24 Men's Innovator Performance Polo Shirt (Sport Red--Size XL)	1.00	20.98
04/18/18	18005860	007360	COMMERCE BANK COMMERCIAL CARDS	2	Team 365 TT24 Men's Innovator Performance Polo Shirt (Sport Red--Size L)	4.00	83.92
04/18/18	18005860	007360	COMMERCE BANK COMMERCIAL CARDS	3	Team 365 TT24 Men's Innovator Performance Polo Shirt (Sport Red--Size M)	2.00	41.96
04/18/18	18005861	007360	COMMERCE BANK COMMERCIAL CARDS	1	Javelin stylus pen - metallic	250.00	172.50
04/18/18	18005861	007360	COMMERCE BANK COMMERCIAL CARDS	2	Set-up	1.00	15.00
04/18/18	18005861	007360	COMMERCE BANK COMMERCIAL CARDS	3	Rush	1.00	40.00
04/18/18	18005861	007360	COMMERCE BANK COMMERCIAL CARDS	4	Freight	1.00	7.78
04/18/18	18005862	012075	F. J. T. OFFICE SUPPLY	1	Low oder dry erase vibrant color markers	3.00	88.80
04/18/18	18005863	012075	F. J. T. OFFICE SUPPLY	1	4 Set Markers	4.00	19.96
04/18/18	18005864	012779	FLINN SCIENTIFIC INC.	1	Strontium Chloride, 500g	1.00	27.40

04/18/18	18005864	012779	FLINN SCIENTIFIC INC.	2	Bismuth	1.00	26.00
04/18/18	18005864	012779	FLINN SCIENTIFIC INC.	3	Gallium	1.00	60.55
04/18/18	18005864	012779	FLINN SCIENTIFIC INC.	4	Shipping	1.00	22.79
04/18/18	18005865	106151	FOLLETT SCHOOL SOLUTIONS INC	1	Replacement novels (see order form for details - numbers and titles)	1.00	766.45
04/18/18	18005866	106151	FOLLETT SCHOOL SOLUTIONS INC	1	Books per list (paid for with 2017 State Library Grant)	1.00	635.00
04/18/18	18005867	008854	GRIMM'S INC.	1	Grimm's Embroidery Fee	1.00	100.00
04/18/18	18005868	097788	JANET ZEHR	1	Walmart receipt - plates, punch, etc. for staff appreciation dinner	1.00	21.09
04/18/18	18005868	097788	JANET ZEHR	2	Cookies for faculty meeting - April	1.00	38.94
04/18/18	18005869	027812	JIST PUBLISHING	1	ONet Career Interest Inventory	1.00	64.95
04/18/18	18005869	027812	JIST PUBLISHING	2	College Survival and Success Scale	1.00	68.95
04/18/18	18005869	027812	JIST PUBLISHING	3	Shipping	1.00	13.99
04/18/18	18005870	019389	KIDDER MUSIC CO.	1	Rovner Bari Sax Ligature	1.00	29.50
04/18/18	18005870	019389	KIDDER MUSIC CO.	2	Yamaha Bari Sax Ligature	1.00	32.80
04/18/18	18005871	024469	NATIONAL HONOR SOCIETY	1	National Honor Society Affiliation 18-19	1.00	385.00
04/18/18	18005872	026872	PALOS SPORTS INC.	1	10 lb. slam ball	1.00	29.99
04/18/18	18005872	026872	PALOS SPORTS INC.	2	15lb slam ball	1.00	33.99
04/18/18	18005872	026872	PALOS SPORTS INC.	3	20lb slam ball	1.00	44.99
04/18/18	18005872	026872	PALOS SPORTS INC.	4	35lb slam ball	1.00	56.99
04/18/18	18005872	026872	PALOS SPORTS INC.	5	24inch tricep rope	2.00	35.98
04/18/18	18005872	026872	PALOS SPORTS INC.	6	scooter storage cart	2.00	343.94
04/18/18	18005872	026872	PALOS SPORTS INC.	7	cosom senior hockey set 47inch	2.00	329.98
04/18/18	18005872	026872	PALOS SPORTS INC.	8	2inch wide tape - white	10.00	80.90
04/18/18	18005872	026872	PALOS SPORTS INC.	9	1inch wide tape - white	10.00	42.90
04/18/18	18005872	026872	PALOS SPORTS INC.	10	white/black jumbo class pack tuffskin dodgeballs	1.00	233.99
04/18/18	18005872	026872	PALOS SPORTS INC.	11	yellow micro- mesh scrimmage vests	50.00	143.50
04/18/18	18005872	026872	PALOS SPORTS INC.	12	Ultimate sport disc frisbee	50.00	498.50
04/18/18	18005873	117170	SEWING STUDIO	1	Clean and oil all 15 Bernina sewing machines and 1 serger	1.00	450.00
04/18/18	18005874	117188	STAPLES	1	Quartet Whiteboard 8ft x 4ft	1.00	162.99
04/18/18	18005875	117188	STAPLES	1	Sit to stand adjustable desk	1.00	252.89
04/18/18	18005876	113816	STEVE WEISS MUSIC	1	Alan Abel 06"	1.00	69.00
04/18/18	18005876	113816	STEVE WEISS MUSIC	2	Shipping	1.00	8.00
04/18/18	18005877	113816	STEVE WEISS MUSIC	1	18-Evans 10 Marching Tenor Head Corp Clear	4.00	48.00
04/18/18	18005877	113816	STEVE WEISS MUSIC	2	18-Evans 12 Marching Tenor Head Corp Clear	3.00	36.00
04/18/18	18005877	113816	STEVE WEISS MUSIC	3	18-Evans 13 Marching Tenor Head System Blue	4.00	56.00
04/18/18	18005877	113816	STEVE WEISS MUSIC	4	18-Evans 14 Marching Hybrid Snare Batter Grey	3.00	150.00
04/18/18	18005877	113816	STEVE WEISS MUSIC	5	18-Evans 14 Marching Snare Side 5 mil.	3.00	114.00
04/18/18	18005877	113816	STEVE WEISS MUSIC	6	18-Evans 14 Marching Tenor Head System Blue	4.00	60.00
04/18/18	18005877	113816	STEVE WEISS MUSIC	7	18-Evans 18 Marching Bass Drum Head MX2	4.00	152.00
04/18/18	18005877	113816	STEVE WEISS MUSIC	8	18-Evans 20 Marching Bass Drum Head MX2	3.00	117.00

04/18/18	18005877	113816	STEVE WEISS MUSIC	9	18-Evans 24 Marching Bass Drum Head MX2	3.00	150.00
04/18/18	18005877	113816	STEVE WEISS MUSIC	10	18-Evans 26 Marching Bass Drum Head MX2	3.00	162.00
04/18/18	18005877	113816	STEVE WEISS MUSIC	11	18-Evans 28 Marching Bass Drum Head MX2	3.00	174.00
04/18/18	18005877	113816	STEVE WEISS MUSIC	12	18-Evans 6 Marching Tenor Head Corp Clear	4.00	44.00
04/18/18	18005877	113816	STEVE WEISS MUSIC	13	Shipping	1.00	81.95
04/18/18	18005878	034251	TEAM WORKS BY HOLZHAUER INC.	1	Red Adidas Tiro 17 Training jacket with crest	22.00	990.00
04/18/18	18005878	034251	TEAM WORKS BY HOLZHAUER INC.	2	Black Adidas Tiro 17 Training Pants with crest	6.00	204.00
04/18/18	18005878	034251	TEAM WORKS BY HOLZHAUER INC.	3	Red Adidas Tiro 17 Training Jacket with crest	22.00	990.00
04/18/18	18005878	034251	TEAM WORKS BY HOLZHAUER INC.	4	Black adidas Tiro 17 Training jacket with crest	6.00	204.00
04/18/18	18005879	104523	THE CRITICAL THINKING COMPANY	1	Understanding Algebra	1.00	39.99
04/18/18	18005879	104523	THE CRITICAL THINKING COMPANY	2	Understanding Pre-Algebra	1.00	42.99
04/18/18	18005879	104523	THE CRITICAL THINKING COMPANY	3	Shipping	1.00	11.50
04/18/18	18005880	114456	THE INSTRUMENTALIST AWARDS	1	National Choral Add-On	1.00	70.00
04/18/18	18005881	114456	THE INSTRUMENTALIST AWARDS	1	Sousa Combination	1.00	60.00
04/18/18	18005881	114456	THE INSTRUMENTALIST AWARDS	2	shipping	1.00	5.00
04/18/18	18005881	114456	THE INSTRUMENTALIST AWARDS	3	Natl Orch Combination	1.00	60.00
04/18/18	18005881	114456	THE INSTRUMENTALIST AWARDS	4	Shipping	1.00	5.00
04/18/18	18005881	114456	THE INSTRUMENTALIST AWARDS	5	Choral Combination	1.00	60.00
04/18/18	18005881	114456	THE INSTRUMENTALIST AWARDS	6	Shipping	1.00	5.00
04/18/18	18005882	111112	TURNITIN LLC	1	1 year renewal of Turnitin	1.00	3,041.00
04/18/18	18005883	035527	VERNIER SOFTWARE & TECHNOLOGY	1	Go Direct Charging station	1.00	69.00
04/18/18	18005883	035527	VERNIER SOFTWARE & TECHNOLOGY	2	Go Direct Conductivity probe	1.00	99.00
04/18/18	18005883	035527	VERNIER SOFTWARE & TECHNOLOGY	3	Shipping	1.00	16.80
04/18/18	18005884	114502	WHITEBOARDS USA	1	Standard L Whiteboard (23.6 x 31.6)	6.00	72.00
04/18/18	18005884	114502	WHITEBOARDS USA	2	Shipping	1.00	14.91
04/18/18	18005885	011962	ADVOCATE HEALTH & HOSPITALS	1	PT Services - March 2018	1.00	2,895.85
04/18/18	18005886	006874	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	1	Tuition - March 2018 (JH, LN, BS, DV)	64.00	9,202.56
04/18/18	18005887	007360	COMMERCE BANK COMMERCIAL CARDS	1	Lobby Bar (Meals at conference)	1.00	9.95
04/18/18	18005887	007360	COMMERCE BANK COMMERCIAL CARDS	2	Jimmy John's (food for student in need)	1.00	11.87
04/18/18	18005887	007360	COMMERCE BANK COMMERCIAL CARDS	3	Amazon (114--5042777-5888258) for MHS	1.00	67.80
04/18/18	18005887	007360	COMMERCE BANK COMMERCIAL CARDS	4	Walmart 4/16/18 (food for student in need)	1.00	102.31
04/18/18	18005888	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon 114-9409030-6628222 (4x6 Corkboard for MA)	1.00	186.91
04/18/18	18005888	007360	COMMERCE BANK COMMERCIAL CARDS	2	Amazon 114-9191504-9707444 (Map Rail x 3 for MA)	3.00	78.60
04/18/18	18005888	007360	COMMERCE BANK COMMERCIAL CARDS	3	Target 4/15/18	1.00	59.58
04/18/18	18005889	113328	SPECIALIZED EDUCATION OF ILLINOIS INC	1	Tuition - March 2018 (JB)	7.00	1,270.01
04/18/18	18005890	082180	TAZEWELL COUNTY RESOURCE CENTER INC.	1	Tuition (JT) - March 2018	1.00	418.88
04/18/18	18005891	083020	THE BABY FOLD	1	Tuition & 1-1 Aide - March 2018 (AW)	1.00	6,090.92
04/18/18	18005891	083020	THE BABY FOLD	2	Tuition - March 2018 (JW)	17.00	5,396.14
04/18/18	18005892	007360	COMMERCE BANK COMMERCIAL CARDS	1	Water, Bandaides, Candy for treats -- Walmart	1.00	87.48

04/18/18	18005893	007360	COMMERCE BANK COMMERCIAL CARDS	1	8.5" PG Extreme Playground Balls -- Set of 6	3.00	119.91
04/18/18	18005893	007360	COMMERCE BANK COMMERCIAL CARDS	2	Shipping	1.00	19.19
04/18/18	18005894	116068	JACOB STONE	1	Reimbursement for 2 Bungee Black Chairs -- Menard's	1.00	64.78
04/18/18	18005895	009396	NCI BUSINESS SYSTEMS INC.	1	Workroom Toshiba657 -- Invoice#175096	1.00	175.13
04/18/18	18005895	009396	NCI BUSINESS SYSTEMS INC.	2	Conference Toshiba657	1.00	168.14
04/18/18	18005895	009396	NCI BUSINESS SYSTEMS INC.	3	Lounge Toshiba656 KM165U	1.00	6.92
04/18/18	18005895	009396	NCI BUSINESS SYSTEMS INC.	4		1.00	30.00
04/18/18	18005895	009396	NCI BUSINESS SYSTEMS INC.	5	Savin 3270	1.00	1.64
04/18/18	18005895	009396	NCI BUSINESS SYSTEMS INC.	6		1.00	0.00
04/18/18	18005896	028869	PITNEY BOWES	1	Postage Meter Rental -- Invoice#1007073770	1.00	45.00
04/18/18	18005897	029656	REALLY GOOD STUFF INC.	1	Wire Works Group Materials Caddies -- 6 colors	1.00	188.95
04/18/18	18005897	029656	REALLY GOOD STUFF INC.	2	Wire Works Group Materials Caddy -- Purple	1.00	34.99
04/18/18	18005897	029656	REALLY GOOD STUFF INC.	3	Crowns	1.00	7.99
04/18/18	18005897	029656	REALLY GOOD STUFF INC.	4	Star Student Posters	1.00	11.99
04/18/18	18005897	029656	REALLY GOOD STUFF INC.	5	Welcome Back to School	1.00	6.99
04/18/18	18005897	029656	REALLY GOOD STUFF INC.	6	BIGSAVE18 Discount	1.00	-50.00
04/18/18	18005897	029656	REALLY GOOD STUFF INC.	7	for Lora Kober	1.00	0.00
04/19/18	18005898	014703	GUITAR CENTER	1	Yamaha DGX-660 88-Key Portable Grand (black)	1.00	799.99
04/19/18	18005898	014703	GUITAR CENTER	2	Proline Professional Sustain Pedal	1.00	29.99
04/19/18	18005898	014703	GUITAR CENTER	3	Yamaha BB1 Padded Piano Bench Black Wood	1.00	69.99
04/19/18	18005899	117196	JOHNSON TRAILER SALES	1	2018 IMPERIAL 20' LOWBOY TRAILER GVW: 14K INCLUDES: TOOL BOX/ SPARE MOUNT/ 2-5/16" BALL / 7 POLE TRAILER PLUG / 8 D-RING / STEEL DECK	1.00	6,900.00
04/19/18	18005899	117196	JOHNSON TRAILER SALES	2	TRAILER TRADE IN	1.00	-3,000.00
04/19/18	18005900	080181	SECRETARY OF STATE	1	LICENSE FEE - M1 PLATE - 2018 20' LOWBOY TRAILER	1.00	8.00
04/19/18	18005900	080181	SECRETARY OF STATE	2	TITLE FEE - M1 PLATE - 2018 20' LOWBOY TRAILER	1.00	95.00
04/20/18	18005901	110272	EMILY WEGNER	1	Reimburse Emily for purchase of science award	1.00	27.95
04/20/18	18005902	009396	NCI BUSINESS SYSTEMS INC.	1	Mailroom copiers	1.00	511.63
04/20/18	18005902	009396	NCI BUSINESS SYSTEMS INC.	2	Arbor copies	1.00	15.00
04/20/18	18005903	028869	PITNEY BOWES	1	Postage - Principals	1.00	1,000.00
04/20/18	18005904	092716	ASHLIE REINERT	1	Reimbursement for snacks for CAC -- Walmart	1.00	28.55
04/20/18	18005905	007360	COMMERCE BANK COMMERCIAL CARDS	1	Lunch for K/1st meeting -- Jimmy John's	1.00	30.96
04/23/18	18005906	007360	COMMERCE BANK COMMERCIAL CARDS	1	MF Athletic - Replacement Dlgits - High Jump Performance Indicator	1.00	128.10
04/23/18	18005907	007360	COMMERCE BANK COMMERCIAL CARDS	1	CPR Savers & Face Shields	1.00	34.50
04/23/18	18005908	007360	COMMERCE BANK COMMERCIAL CARDS	1	MF Athletic - Cones & Shells	1.00	266.77
04/23/18	18005908	007360	COMMERCE BANK COMMERCIAL CARDS	2	Amazon.com - Bucket Tops	1.00	34.90
04/23/18	18005908	007360	COMMERCE BANK COMMERCIAL CARDS	3	Amazon.com - 12 Drawer Organizer	1.00	36.70
04/23/18	18005909	011611	ELITE SIGNS & GRAPHICS INC	1	Office Wall decals/Fat heads	1.00	640.00

04/23/18	18005910	092875	HOLLI PFEIFER	1	Casey's General Store - Team Leader Breakfast	1.00	29.94
04/23/18	18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	1	IESA Registration & Dues - Membership Dues	1.00	75.00
04/23/18	18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	2	Boys Baseball	1.00	55.00
04/23/18	18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	3	Girls Softball	1.00	55.00
04/23/18	18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	4	Boys Cross-Country	1.00	90.00
04/23/18	18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	5	Girls Cross-Country	1.00	90.00
04/23/18	18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	6	8th Grade Girls Basketball	1.00	55.00
04/23/18	18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	7	7th Grade Girls Basketball	1.00	55.00
04/23/18	18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	8	8th Grade Boys Basketball	1.00	55.00
04/23/18	18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	9	7th Grade Boys Basketball	1.00	55.00
04/23/18	18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	10	Boys Wrestling	1.00	55.00
04/23/18	18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	11	8th Grade Girls Volleyball	1.00	55.00
04/23/18	18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	12	7th Grade Girls Volleyball	1.00	55.00
04/23/18	18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	13	8th Grade Boys Track	1.00	55.00
04/23/18	18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	14	8th Grade Girls Track	1.00	55.00
04/23/18	18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	15	7th Grade Boys Track	1.00	55.00
04/23/18	18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	16	7th Grade Girls Track	1.00	55.00
04/23/18	18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	17	Scholastic Bowl	1.00	65.00
04/23/18	18005912	117137	MELISSA KRUSE	1	Walmart Reimbursement - Student School Supplies	1.00	34.94
04/23/18	18005913	009396	NCI BUSINESS SYSTEMS INC.	1	Total Usage Service & Supply - Toshiba 657	1.00	203.64
04/23/18	18005913	009396	NCI BUSINESS SYSTEMS INC.	2	Toshiba 656	1.00	79.15
04/23/18	18005913	009396	NCI BUSINESS SYSTEMS INC.	3	KM 5050	1.00	60.03
04/23/18	18005913	009396	NCI BUSINESS SYSTEMS INC.	4	Surcharge	1.00	2.95
04/23/18	18005913	009396	NCI BUSINESS SYSTEMS INC.	5	Hipping KM5050 Toner	1.00	5.00
04/23/18	18005914	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon.com - External Hard Drive Case & DVD Writer	1.00	34.12
04/23/18	18005914	007360	COMMERCE BANK COMMERCIAL CARDS	2	Exam Gloves	1.00	15.99
04/23/18	18005914	007360	COMMERCE BANK COMMERCIAL CARDS	3	J.W. Pepper - Don't stop Believ'in & Everyday I have the blues	1.00	117.99
04/23/18	18005914	007360	COMMERCE BANK COMMERCIAL CARDS	4	Jones School Supply - Band & Orchestra Awards	1.00	725.92
04/24/18	18005915	007360	COMMERCE BANK COMMERCIAL CARDS	1	Walmart - Items for Staff Meeting	1.00	27.15
04/24/18	18005916	007360	COMMERCE BANK COMMERCIAL CARDS	1	Great Harvest - Lunch For 1st Grade Interviews	1.00	18.05
04/24/18	18005917	007360	COMMERCE BANK COMMERCIAL CARDS	1	Monical's Pizza - Rtl Working Lunch	1.00	38.75
04/24/18	18005918	007360	COMMERCE BANK COMMERCIAL CARDS	1	Post Office - Stamps	1.00	50.00
04/24/18	18005919	012075	F. J. T. OFFICE SUPPLY	1	Construction Paper for Classroom 9x12	1.00	0.00
04/24/18	18005919	012075	F. J. T. OFFICE SUPPLY	2	Blue Construction Paper	2.00	3.36
04/24/18	18005919	012075	F. J. T. OFFICE SUPPLY	3	Sky Blue Construction Paper	2.00	3.36
04/24/18	18005919	012075	F. J. T. OFFICE SUPPLY	4	Black Construction Paper	2.00	3.36
04/24/18	18005919	012075	F. J. T. OFFICE SUPPLY	5	Brown Construction Paper	2.00	4.78
04/24/18	18005919	012075	F. J. T. OFFICE SUPPLY	6	Orange Construction Paper	2.00	3.36
04/24/18	18005919	012075	F. J. T. OFFICE SUPPLY	7	Light Brown Construction Paper	2.00	3.36

04/24/18	18005919	012075	F. J. T. OFFICE SUPPLY	8	Holiday Red Construction Paper	2.00	3.36
04/24/18	18005919	012075	F. J. T. OFFICE SUPPLY	9	Holiday Green Construction Paper	2.00	3.36
04/24/18	18005920	012075	F. J. T. OFFICE SUPPLY	1	Fellowes Plastic Comb Bindings 3/8" 100/box	2.00	15.90
04/24/18	18005920	012075	F. J. T. OFFICE SUPPLY	2	Laminate	1.00	49.90
04/24/18	18005921	099663	FAITH WATERFIELD	1	Costco - Purchase of Candy for Student Activity	4.00	55.96
04/24/18	18005922	012681	FIVE STAR WATER	1	Water for Staff - Service 3/23 through 4/19	1.00	46.25
04/24/18	18005923	080785	ILLINOIS READING COUNCIL	1	Online Payment for Subscription	1.00	45.00
04/24/18	18005924	097250	KRISTINA D. BOECKER	1	The School House - Classroom Supplies	1.00	4.99
04/24/18	18005924	097250	KRISTINA D. BOECKER	2	Dollar Tree - Classroom Supplies	1.00	10.68
04/24/18	18005924	097250	KRISTINA D. BOECKER	3	Walmart - Classroom Supplies	1.00	4.71
04/24/18	18005924	097250	KRISTINA D. BOECKER	4	Walmart - Classroom Supplies	1.00	5.09
04/24/18	18005924	097250	KRISTINA D. BOECKER	5	Costco - Classroom Supplies	1.00	21.69
04/24/18	18005924	097250	KRISTINA D. BOECKER	6	Tazewell Floor Covering - Binding for Classroom	1.00	31.30
04/24/18	18005924	097250	KRISTINA D. BOECKER	7	Michaels - 10 Drawer Organizer	1.00	31.88
04/24/18	18005924	097250	KRISTINA D. BOECKER	8	Michaels - Classroom Keepers Book Shelf	1.00	24.85
04/24/18	18005924	097250	KRISTINA D. BOECKER	9	Amazon - Dry Erase Boards - Set of 30 - with Dry Erase Whiteboard Markers, Erasers	1.00	36.99
04/24/18	18005925	099471	LAURIE ZEHR	1	The School House - Sentence Strips and Birthday Pencils	1.00	12.07
04/24/18	18005925	099471	LAURIE ZEHR	2	Walmart - Paper Bag Books	1.00	5.88
04/24/18	18005925	099471	LAURIE ZEHR	3	Party City - Room Decor	1.00	3.25
04/24/18	18005925	099471	LAURIE ZEHR	4	Schnucks - Science Supplies	1.00	11.08
04/24/18	18005925	099471	LAURIE ZEHR	5	HyVee - Science Supplies	1.00	14.95
04/24/18	18005925	099471	LAURIE ZEHR	6	Kroger - Sound Mystery, Paper Cup Telephones	1.00	4.68
04/24/18	18005925	099471	LAURIE ZEHR	7	The School House - Sentence Strips	1.00	6.49
04/24/18	18005925	099471	LAURIE ZEHR	8	Walmart - R&R Classics Club	1.00	12.59
04/24/18	18005925	099471	LAURIE ZEHR	9	Schnucks - Ice Cream R&R, Paper Plates for Science	1.00	22.94
04/24/18	18005926	022680	MODERN METHODS LLC	1	Red Water Bottles for 6th Graders End Of Year Gift	200.00	430.00
04/24/18	18005926	022680	MODERN METHODS LLC	2	Set Up Fee	1.00	45.00
04/24/18	18005926	022680	MODERN METHODS LLC	3	Freight	1.00	88.83
04/24/18	18005927	009396	NCI BUSINESS SYSTEMS INC.	1	Toshiba 657 Total Usage Service & Supply 41600	1.00	162.24
04/24/18	18005927	009396	NCI BUSINESS SYSTEMS INC.	2	Toshiba 656 Total Usage Service & Supply 7003	1.00	40.27
04/24/18	18005927	009396	NCI BUSINESS SYSTEMS INC.	3	Savin 3160 Total Usage Labor Parts & Ink 0	1.00	0.00
04/24/18	18005927	009396	NCI BUSINESS SYSTEMS INC.	4	Surcharge, Shipping & Handling	1.00	7.95
04/24/18	18005927	009396	NCI BUSINESS SYSTEMS INC.	5		1.00	0.00
04/24/18	18005928	007360	COMMERCE BANK COMMERCIAL CARDS	1	Google Mass Email	1.00	7.61
04/25/18	18005929	113140	ALLISON BOHNHOFF	1	4 each Gaiam Balance Ball and 2 each Trideer Wobble Cushion	1.00	120.30
04/25/18	18005929	113140	ALLISON BOHNHOFF	2	1 each Topeakmart Set Stacking Stools	1.00	35.04
04/25/18	18005930	028865	PLANK ROAD PUBLISHING INC.	1	Renew MusicK8 Subscription - Both Print Magazines & CDs and Downloadable Magazines and Audio Files	1.00	134.95
04/26/18	18005931	100471	CHALLENGER LEARNING CENTER	1	Morton Academy Student Field Trip - June 7, 2018 (T1:5-2)	1.00	255.00
04/26/18	18005932	007360	COMMERCE BANK COMMERCIAL CARDS	1	Leilani Wholesale (Teacher Appreciation Gifts) order cancelled - should receive credit soon	1.00	23.94

04/26/18	18005932	007360	COMMERCE BANK COMMERCIAL CARDS	2	Leilani Wholesale (Teacher Appreciation Gifts)	1.00	29.13
04/26/18	18005932	007360	COMMERCE BANK COMMERCIAL CARDS	3	Moe's SW Grill (Lunch @ Conference x 25 employees)	1.00	400.50
04/26/18	18005933	007360	COMMERCE BANK COMMERCIAL CARDS	1	Avanti's for Student Field Trip Lunch (Title 1 Funds 5-2)	1.00	159.02
04/26/18	18005933	007360	COMMERCE BANK COMMERCIAL CARDS	2	Amazon 114-7722941-9744246 (Timers for students) (Title 1 funds)	1.00	22.76
04/26/18	18005934	012681	FIVE STAR WATER	1	Water service & rental for MA	1.00	6.25
04/26/18	18005935	009396	NCI BUSINESS SYSTEMS INC.	1	Copier Useage	1.00	37.80
04/26/18	18005936	034112	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	1	Tuition - March 2018	1.00	21,562.97
04/26/18	18005936	034112	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	2	Association Membership & Fees	1.00	26,223.82
04/26/18	18005937	002186	APPERSON	1	Datalink - Science 200 questions	3.00	114.00
04/26/18	18005937	002186	APPERSON	2	50 question answer sheet	6.00	246.00
04/26/18	18005937	002186	APPERSON	3	100 question answer sheet	9.00	342.00
04/26/18	18005937	002186	APPERSON	4	multiple choice	2.00	80.00
04/26/18	18005937	002186	APPERSON	5	Shipping	1.00	70.00
04/26/18	18005938	002480	BSN SPORTS/COLLEGIATE PACIFIC	1	Brass Shot 12lb	1.00	175.00
04/26/18	18005938	002480	BSN SPORTS/COLLEGIATE PACIFIC	2	Elastic Krossband	2.00	40.00
04/26/18	18005938	002480	BSN SPORTS/COLLEGIATE PACIFIC	3	Gill International HJ crossbar	1.00	99.00
04/26/18	18005938	002480	BSN SPORTS/COLLEGIATE PACIFIC	4	Gill international pole vault xbar	1.00	99.00
04/26/18	18005938	002480	BSN SPORTS/COLLEGIATE PACIFIC	5	Track spikes 1/4" pyramid bag of 100	1.00	10.00
04/26/18	18005938	002480	BSN SPORTS/COLLEGIATE PACIFIC	6	Freight	1.00	75.00
04/26/18	18005939	007360	COMMERCE BANK COMMERCIAL CARDS	1	Kroger	1.00	146.11
04/26/18	18005939	007360	COMMERCE BANK COMMERCIAL CARDS	2	Walmart	1.00	26.29
04/26/18	18005939	007360	COMMERCE BANK COMMERCIAL CARDS	3	Kroger	1.00	2.81
04/26/18	18005939	007360	COMMERCE BANK COMMERCIAL CARDS	4	Mission Mart	1.00	32.97
04/26/18	18005939	007360	COMMERCE BANK COMMERCIAL CARDS	5	Kroger	1.00	94.71
04/26/18	18005940	007360	COMMERCE BANK COMMERCIAL CARDS	1	National Honor Society certificates (75 ordered)	1.00	27.00
04/26/18	18005941	007360	COMMERCE BANK COMMERCIAL CARDS	1	Deep cell batteries	4.00	791.80
04/26/18	18005941	007360	COMMERCE BANK COMMERCIAL CARDS	2	Deep cell battery	1.00	27.90
04/26/18	18005942	018880	JOSTENS	1	Diploma	3.00	13.56
04/26/18	18005942	018880	JOSTENS	2	certificate of completion	1.00	4.52
04/26/18	18005942	018880	JOSTENS	3	Shipping	1.00	5.38
04/26/18	18005943	009396	NCI BUSINESS SYSTEMS INC.	1	Staples - 700 for Estudio 656 & 657	2.00	150.84
04/26/18	18005944	000431	SCHOOL SPECIALTY	1	Teacher Planners	20.00	64.80
04/26/18	18005944	000431	SCHOOL SPECIALTY	2	Notebooks- daily	14.00	45.36
04/26/18	18005945	117218	WILSON DALE WARREN	1	Clinic for Sudler concert	1.00	500.00
04/27/18	18005946	007360	COMMERCE BANK COMMERCIAL CARDS	1	Ethernet Cable Part # 31-399-50B (Pierz)	1.00	18.13
04/27/18	18005946	007360	COMMERCE BANK COMMERCIAL CARDS	2	Book Bucks Play Money (Wyman)	1.00	19.98
04/27/18	18005946	007360	COMMERCE BANK COMMERCIAL CARDS	3	I Survived the Battle of Gettysburg (5 books) and Iron Thunder (1 book) (Nelson)	1.00	31.93
04/27/18	18005946	007360	COMMERCE BANK COMMERCIAL CARDS	4	Logitech Speakers Z213 (Computer Lab)	1.00	26.00
04/27/18	18005946	007360	COMMERCE BANK COMMERCIAL CARDS	5	36" Heavy Duty Cable Ties 175 lb test (Wyman)	1.00	27.27

04/27/18	18005946	007360	COMMERCE BANK COMMERCIAL CARDS	6	Field Day Items - tattoos and water bottles (Wyman)	1.00	67.92
04/27/18	18005946	007360	COMMERCE BANK COMMERCIAL CARDS	7	Kindergarten Items - cards, storybook, activity board and teacher script (ELL)	1.00	95.00
04/27/18	18005947	102784	GRACE NESSLER	1	Mailings and a roll of stamps 3/28 (Office)	1.00	61.86
04/27/18	18005947	102784	GRACE NESSLER	2	Mailings 3/29 (Office)	1.00	1.84
04/27/18	18005947	102784	GRACE NESSLER	3	2 rolls of stamps 4/23 (Office)	1.00	100.00
04/27/18	18005947	102784	GRACE NESSLER	4	Items for Staff Appreciation Week (Wyman)	1.00	138.91
04/27/18	18005947	102784	GRACE NESSLER	5	School Board Dinner 4/24	1.00	373.25
04/27/18	18005947	102784	GRACE NESSLER	6	Ideal Team Player Book (Wyman)	1.00	16.73
04/27/18	18005947	102784	GRACE NESSLER	7	Cookies for School Board Dinner 4/24	1.00	59.92
04/27/18	18005948	099885	KATHERINE WYMAN	1	Lunch during Interviews 4/11/2018	1.00	47.28
04/27/18	18005949	009396	NCI BUSINESS SYSTEMS INC.	1	CAAF29999 - Total Usage Service & Supply	1.00	105.08
04/27/18	18005949	009396	NCI BUSINESS SYSTEMS INC.	2	CZB210313 - Total Usage Service & Supply	1.00	147.63
04/27/18	18005949	009396	NCI BUSINESS SYSTEMS INC.	3	F0940370094 - Total Usage Labor & Parts	1.00	0.00
04/27/18	18005949	009396	NCI BUSINESS SYSTEMS INC.	4	Surcharge	1.00	2.95
04/27/18	18005950	010857	TRIUMPH LEARNING LLC	1	Summer Counts Grade 1	2.00	15.98
04/27/18	18005950	010857	TRIUMPH LEARNING LLC	2	Summer Counts Grade 2	3.00	23.97
04/27/18	18005950	010857	TRIUMPH LEARNING LLC	3	Summer Counts Grade 3	2.00	15.98
04/27/18	18005950	010857	TRIUMPH LEARNING LLC	4	Summer Counts Grade 4	2.00	15.98
04/27/18	18005950	010857	TRIUMPH LEARNING LLC	5	Summer Counts Grade 5	2.00	15.98
04/27/18	18005950	010857	TRIUMPH LEARNING LLC	6	Shipping	1.00	10.55
04/30/18	18005951	080416	MORTON CHAMBER OF COMMERCE	1	\$10 CHAMBER CHECKS FOR MTVP VOLUNTEERS	68.00	680.00
04/30/18	18005952	007360	COMMERCE BANK COMMERCIAL CARDS	1	Walmart	1.00	60.71
04/30/18	18005952	007360	COMMERCE BANK COMMERCIAL CARDS	2	Walmart	1.00	11.94
04/30/18	18005952	007360	COMMERCE BANK COMMERCIAL CARDS	3	Walmart	1.00	81.08
04/30/18	18005952	007360	COMMERCE BANK COMMERCIAL CARDS	4	Walmart	1.00	14.95
04/30/18	18005952	007360	COMMERCE BANK COMMERCIAL CARDS	5	Walmart	1.00	129.42
04/30/18	18005952	007360	COMMERCE BANK COMMERCIAL CARDS	6	Hyvee	1.00	2.97
04/30/18	18005952	007360	COMMERCE BANK COMMERCIAL CARDS	7	Walmart	1.00	31.10
04/30/18	18005952	007360	COMMERCE BANK COMMERCIAL CARDS	8	Walmart	1.00	41.80
04/30/18	18005952	007360	COMMERCE BANK COMMERCIAL CARDS	9	Walmart	1.00	84.80
04/30/18	18005952	007360	COMMERCE BANK COMMERCIAL CARDS	10	Meijer	1.00	145.36
04/30/18	18005953	012075	F. J. T. OFFICE SUPPLY	1	Hanging folder frame	2.00	51.06
04/30/18	18005953	012075	F. J. T. OFFICE SUPPLY	2	Standard economy stapler	1.00	23.05
04/30/18	18005953	012075	F. J. T. OFFICE SUPPLY	3	Dry erase assortment	1.00	66.83
04/30/18	18005953	012075	F. J. T. OFFICE SUPPLY	4	full strip standard	5.00	10.05
04/30/18	18005953	012075	F. J. T. OFFICE SUPPLY	5	Two Pocket Folder	2.00	50.60
04/30/18	18005953	012075	F. J. T. OFFICE SUPPLY	6	Colored reinforced Hanging folders	2.00	75.84
04/30/18	18005953	012075	F. J. T. OFFICE SUPPLY	7	Original post it pads	2.00	48.66
04/30/18	18005953	012075	F. J. T. OFFICE SUPPLY	8	Woodcase pencils	1.00	25.92

04/30/18	18005953	012075	F. J. T. OFFICE SUPPLY	9	correction tape	1.00	23.06
04/30/18	18005953	012075	F. J. T. OFFICE SUPPLY	10	High Performance Masking tape	3.00	42.75
04/30/18	18005953	012075	F. J. T. OFFICE SUPPLY	11	Scotch tape refills	1.00	90.83
04/30/18	18005953	012075	F. J. T. OFFICE SUPPLY	12	Binder clips	2.00	19.26
04/30/18	18005953	012075	F. J. T. OFFICE SUPPLY	13	Loose leaf paper	4.00	14.76
04/30/18	18005953	012075	F. J. T. OFFICE SUPPLY	14	Angel soft facial tissue - flat box	1.00	143.30
04/30/18	18005954	108456	IT SUPPLIES	1	Canon PFI-1300PBK - 330ml Photo Black Ink	1.00	173.99
04/30/18	18005954	108456	IT SUPPLIES	2	Canon PFI-1300C - 330ml Cyan Ink	1.00	173.99
04/30/18	18005954	108456	IT SUPPLIES	3	Canon PFI-1300M - 330ml Magenta Ink	1.00	173.99
04/30/18	18005954	108456	IT SUPPLIES	4	Canon PFI-1300Y - 330ml Yellow Ink	1.00	173.99
04/30/18	18005954	108456	IT SUPPLIES	5	Canon PFI-1300PC - 330ml Photo Cyan Ink	1.00	173.99
04/30/18	18005954	108456	IT SUPPLIES	6	Canon PFI-1300PM - 330ml Photo Magenta Ink	1.00	173.99
04/30/18	18005954	108456	IT SUPPLIES	7	Canon PFI-1300GY - 330ml Gray Ink	1.00	173.99
04/30/18	18005954	108456	IT SUPPLIES	8	Canon PFI-1300PGY - 330ml Photo Gray Ink for imagePROGRAF PRO-2000	1.00	173.99
04/30/18	18005954	108456	IT SUPPLIES	9	Canon PFI-1300R - 330ml Red Ink for imagePROGRAF PRO-2000, PRO-4000	1.00	173.99
04/30/18	18005954	108456	IT SUPPLIES	10	Canon PFI-1300B - 330ml Blue Ink for imagePROGRAF PRO-2000, PRO-4000	1.00	173.99
05/01/18	18005955	017661	ILLINOIS PRINCIPALS ASSOC.	1	IPA ONLINE MODEL STUDENT HANDBOOK 6+ BUILDING	1.00	550.00
05/01/18	18005956	108804	TYPING AGENT	1	TYPING AGENT 2000-9999	2,000.00	2,300.00
05/01/18	18005957	090710	BARBARA F. BLANCO	1	SCHOLASTIC BOOKS FOR CLASSROOM LIBRARY	1.00	139.20
05/01/18	18005958	007360	COMMERCE BANK COMMERCIAL CARDS	1	JIMMY JOHN ORDER FOR INTERVIEW DAY	1.00	67.51
05/01/18	18005959	007360	COMMERCE BANK COMMERCIAL CARDS	1	WALMART RECEIPT FOR FACULTY MEETING SNACKS	1.00	94.52
05/01/18	18005960	011791	ENCHANTED LEARNING LLC	1	ENCHANTED LEARNING RENEWAL-quote E-20180203-131654S	1.00	125.00
05/01/18	18005961	009396	NCI BUSINESS SYSTEMS INC.	1	STORAGE-9482 COPIES @ 0.00575	1.00	54.52
05/01/18	18005961	009396	NCI BUSINESS SYSTEMS INC.	2	OFFICE-62986 COPIES @ 0.00390	1.00	245.65
05/01/18	18005961	009396	NCI BUSINESS SYSTEMS INC.	3	HALLWAY-45172 COPIES @ 0.00390	1.00	176.17
05/01/18	18005961	009396	NCI BUSINESS SYSTEMS INC.	4	SURCHARGE	1.00	2.95
05/01/18	18005962	035138	U.S. GAMES	1	QUOTE 20988477-LINCOLN ELEMENTARY RENEWAL	1.00	149.00
05/02/18	18005963	106283	COMMERCE BANK	1	Asurion Protection Plan	1.00	2.67
05/02/18	18005964	106283	COMMERCE BANK	1	Eli's - Mentor / Mentee	1.00	174.82
05/02/18	18005965	007360	COMMERCE BANK COMMERCIAL CARDS	1	Walmart - STEM Lab reception supplies	1.00	172.11
05/02/18	18005966	019389	KIDDER MUSIC CO.	1	Sheet Music	1.00	28.30
05/02/18	18005967	104230	KRISTIN HENRICH	1	Vistaprint - Passion Project materials	1.00	39.46
05/02/18	18005968	092475	TIMOTHY BEUTEL	1	IL American Choral Dir. Assoc, Summer Retreat	1.00	25.00
05/02/18	18005968	092475	TIMOTHY BEUTEL	2	American Choral Directors Assoc. Membership	1.00	125.00
05/02/18	18005969	116424	VALERIE HOEHN	1	Walmart - Staff Breakfast Supplies	1.00	24.96
05/02/18	18005970	091620	CAROL J. DAVISON	1	Classroom Reimbursement	1.00	0.00
05/02/18	18005970	091620	CAROL J. DAVISON	2	Super Teacher Worksheets	1.00	19.95
05/02/18	18005970	091620	CAROL J. DAVISON	3	Teachers Pay Teachers	1.00	17.00
05/02/18	18005970	091620	CAROL J. DAVISON	4	Teachers Pay Teachers	1.00	16.79

05/02/18	18005970	091620	CAROL J. DAVISON	5	Amazon - RubberBands and Clipboard Sheets for Science	1.00	14.11
05/02/18	18005970	091620	CAROL J. DAVISON	6	Oriental Trading	1.00	27.96
05/02/18	18005970	091620	CAROL J. DAVISON	7	Amazon - Pacon Unruled Chart Table, 25 Sheets	1.00	8.21
05/02/18	18005970	091620	CAROL J. DAVISON	8	Amazon - Pacon Chart Tablet, 25 Sheets	1.00	7.90
05/02/18	18005971	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon - Books for Mike Finck	1.00	0.00
05/02/18	18005971	007360	COMMERCE BANK COMMERCIAL CARDS	2	There's A Boy in the Girls' Bathroom by Louis Sachar	6.00	38.34
05/02/18	18005971	007360	COMMERCE BANK COMMERCIAL CARDS	3	The War with Grandpa by Robert Kimmel Smith	6.00	41.94
05/02/18	18005971	007360	COMMERCE BANK COMMERCIAL CARDS	4	Discount	1.00	0.00
05/02/18	18005972	099663	FAITH WATERFIELD	1	Costco	1.00	12.49
05/02/18	18005973	012681	FIVE STAR WATER	1	Water for Staff - Service 4/20 through 5/17	1.00	34.25
05/02/18	18005974	114030	CENTER FOR YOUTH & FAMILY SOLUTIONS	1	MA Rent for April 2018	1.00	795.00
05/02/18	18005975	117277	CHANGE ACADEMY LAKE OF THE OZARKS	1	Tuition - AW April 2017	12.00	1,741.68
05/02/18	18005975	117277	CHANGE ACADEMY LAKE OF THE OZARKS	2	Residential - AW April 2017	18.00	6,379.20
05/02/18	18005976	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon 114-6610423-2838639 (Pens for Teacher appreciation gifts)	1.00	71.94
05/02/18	18005976	007360	COMMERCE BANK COMMERCIAL CARDS	2	Lifeguard Press (gifts for teacher appreciation)	1.00	62.90
05/02/18	18005976	007360	COMMERCE BANK COMMERCIAL CARDS	3	Jimmy John's 5/1/18 (MA - Staff working lunch)	1.00	17.49
05/02/18	18005977	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon 114-2332216-4009069 (teacher appreciation gifts)	1.00	6.99
05/02/18	18005977	007360	COMMERCE BANK COMMERCIAL CARDS	2	Paypal (Ebay) Student Incentive Items	1.00	43.55
05/02/18	18005977	007360	COMMERCE BANK COMMERCIAL CARDS	3	Paypal (Ebay) Student Incentive Items	1.00	36.44
05/02/18	18005978	111066	KATIE ZWOLINSKI	1	Mileage - April 2018	136.10	74.17
05/02/18	18005979	110302	SARAH TRYGAR	1	Student Transportation Reimbursement - April 2018	520.00	283.40
05/02/18	18005980	002186	APPERSON	1	Multiple Choice	2.00	80.00
05/02/18	18005980	002186	APPERSON	2	Shipping	1.00	20.00
05/02/18	18005981	102890	ARBOR MANAGEMENT, INC.	1	ACE Banquet	1.00	607.11
05/02/18	18005982	002480	BSN SPORTS/COLLEGIATE PACIFIC	1	12lb shot put	1.00	175.00
05/02/18	18005982	002480	BSN SPORTS/COLLEGIATE PACIFIC	2	Elastic Krossbands	2.00	40.00
05/02/18	18005982	002480	BSN SPORTS/COLLEGIATE PACIFIC	3	Gill Crossbar	1.00	99.00
05/02/18	18005982	002480	BSN SPORTS/COLLEGIATE PACIFIC	4	Gill Pole Vault XBar	1.00	99.00
05/02/18	18005982	002480	BSN SPORTS/COLLEGIATE PACIFIC	5	Trank supplies 1/4" bag of 100	1.00	10.00
05/02/18	18005982	002480	BSN SPORTS/COLLEGIATE PACIFIC	6	Freight	1.00	75.00
05/02/18	18005983	112569	CHUCK HART	1	Sweatshirts (hoodies, crewnecks, gators) reimbursement	15.00	718.05
05/02/18	18005983	112569	CHUCK HART	2	Practice Boats - conference	5.00	240.00
05/02/18	18005983	112569	CHUCK HART	3	Conference lunch	1.00	87.89
05/02/18	18005984	007360	COMMERCE BANK COMMERCIAL CARDS	1	Boss Fabric Drafting Stool, black/chrome	1.00	129.99
05/02/18	18005985	007360	COMMERCE BANK COMMERCIAL CARDS	1	Middle East Physical/Political Wall Map	1.00	92.00
05/02/18	18005986	012075	F. J. T. OFFICE SUPPLY	1	Principal signature stamp	1.00	21.95
05/02/18	18005987	012075	F. J. T. OFFICE SUPPLY	1	Scantron machine ink cartridges	2.00	33.60
05/02/18	18005988	012075	F. J. T. OFFICE SUPPLY	1	HF226A - Black	1.00	118.00
05/02/18	18005989	018880	JOSTENS	1	Cord: Double, gold, gold	90.00	540.00

05/02/18	18005989	018880	JOSTENS	2	Freight	1.00	8.31
05/02/18	18005990	009396	NCI BUSINESS SYSTEMS INC.	1	Guidance office - printing services	1.00	135.78
05/02/18	18005991	117293	SHAWNA GOURLEY	1	Hand soaps	3.00	45.00
05/02/18	18005991	117293	SHAWNA GOURLEY	2	Hand lotions	3.00	54.00
05/02/18	18005991	117293	SHAWNA GOURLEY	3	Bags	3.00	5.85
05/02/18	18005991	117293	SHAWNA GOURLEY	4	Cards	3.00	7.50
05/02/18	18005992	032317	SIGN WAREHOUSE	1	Oracal 951 24X50 black matte	1.00	252.29
05/02/18	18005992	032317	SIGN WAREHOUSE	2	Shipping	1.00	9.99
05/02/18	18005993	114464	TRESONA MULTIMEDIA LLC	1	300 Violin Orchestra	1.00	430.00
05/02/18	18005994	117234	MARY FISHER	1	Reimbursement for Furniture and Decorations	1.00	360.86
05/02/18	18005995	117250	MOLLY ACKERMAN	1	Reimbursement for Classroom Materials -- Miscellaneous	1.00	250.66
05/03/18	18005996	007360	COMMERCE BANK COMMERCIAL CARDS	1	JIMMY JOHNS ORDER FOR INTERVIEWS	1.00	50.67
05/03/18	18005997	007360	COMMERCE BANK COMMERCIAL CARDS	1	PARTY CITY RECEIPT FOR RETIREMENT PARTY	1.00	46.90
05/03/18	18005998	012075	F. J. T. OFFICE SUPPLY	1	COPY PAPER BY THE CASE	24.00	765.60
05/03/18	18005998	012075	F. J. T. OFFICE SUPPLY	2		1.00	239.00
05/03/18	18005998	012075	F. J. T. OFFICE SUPPLY	3	?HP 648A Yellow Toner Cartridge (CE262A)	1.00	275.00
05/03/18	18005998	012075	F. J. T. OFFICE SUPPLY	4	HP 648A Cyan Toner Cartridge (CE261A)	1.00	275.00
05/03/18	18005998	012075	F. J. T. OFFICE SUPPLY	5	HP 648A Magenta Toner Cartridge (CE263A)	1.00	275.00
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	1	Big Nate in the zone (Big Nate Novels, Book 6) by Peirce, Lincoln (#0736LL1) Big Nate in the zone (Big Nate Novels, Book 6) by Peirce, Lincoln (#0736LL1)	1.00	14.89
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	2	The bad guys in the furball strikes back (Bad Guys, Book 3) by Blabey, Aaron (#1417JF3)	1.00	11.41
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	3	Big cat, little cat by Cooper, Elisha (#1563FM8) Big cat, little cat by Cooper, Elisha (#1563FM8)	1.00	19.31
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	4	Winterhouse by Guterson, Ben (#1374FK4)	1.00	14.64
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	5	Head in the clouds (Dory Fantasmagory, Book 4) by Hanlon, Abby (#1272ZK2)	1.00	13.79
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	6	Furry And Flo Book Series [6-item series] by Troupe, Thomas Kingsley (#A026308)	1.00	114.24
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	7	Spy School Book Series [6-item series] by Gibbs, Stuart (#A256249)	1.00	53.34
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	8	Ellie's lovely idea (Critter Club, Book 6) by Barkley, Callie (#0939BM5)	1.00	11.51
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	9	Marion takes a break (Critter Club, Book 4) by Barkley, Callie (#0512DL8)	1.00	11.51
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	10	Liz learns a lesson (Critter Club, Book 3) by Barkley, Callie (#0512CL0)	1.00	11.51
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	11	All about Ellie (Critter Club, Book 2) by Barkley, Callie (#0942QJ0) Amy meets her stepsister (Critter Club, Book 5) by Barkley, Callie (#0823EL0) Amy meets her stepsister (Critter Club, Book 5) by Barkley, Callie (#0823EL0) Amy meets her stepsister (Critter Club, Book 5) by Barkley, Callie (#0823EL0) Amy meets her stepsister (Critter Club, Book 5) by Barkley, Callie (#0823EL0) Amy meets her stepsister (Critter Club, Book 5) by Barkley, Callie (#0823EL0) Amy meets her stepsister (Critter Club, Book 5) by Barkley, Callie (#0823EL0) Amy meets her stepsister (Critter Club, Book 5) by Barkley, Callie (#0823EL0)	1.00	11.51
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	12		1.00	11.51
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	13	Mr. Lemoncello Book Series [3-item series] by Grabenstein, Chris (#A163313)	1.00	26.22
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	14	Harry Potter and the prisoner of Azkaban (Harry Potter, Book 3) by Rowling, J. K. (#0994BH5)	1.00	18.01
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	15	King & Kayla Book Set [4-item set] by Butler, Dori Hillestad (#A142359)	1.00	51.64
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	16	Middle school mayhem (Max Crumbly, Book 2) by Russell, Rachel Renee (#1483YF5)	1.00	12.09

05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	17	Snail & Worm : three stories about two friends by Kugler, Tina (#1209ZA7)	1.00	14.64
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	18	I see a cat (I Like To Read) by Meisel, Paul (#1299WJ8)	1.00	13.01
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	19	My kite is stuck! : and other stories (Duck, Duck, Porcupine, Book 2) by Yoon, Salina (#1288FE1)	1.00	8.69
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	20	Charlie & Mouse Book Set [2-item set] by Snyder, Laurel (#A082577) Charlie & Mouse Book Set [2-item set] by Snyder, Laurel (#A082577)	1.00	25.88
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	21	A different pond by Phi, Bao (#1501MG4) A different pond by Phi, Bao (#1501MG4)	1.00	17.54
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	22	Wolf in the snow by Cordell, Matthew (#1564PM7) Wolf in the snow by Cordell, Matthew (#1564PM7)	1.00	19.31
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	23	Pete the cat and his four groovy buttons by Litwin, Eric (#0691PH4)	1.00	19.31
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	24	The crossover by Alexander, Kwame (#0953PU5)	1.00	18.61
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	25	Super Narwhal and Jelly Jolt by Clanton, Ben (#1383PJ8)	1.00	13.11
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	26	The Everafter War (Sisters Grimm, Book 7) by Buckley, Michael (#29719RX) The inside story (Sisters Grimm, Book 8) by Buckley, Michael (#0238FM6)	1.00	13.11
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	27	The inside story (Sisters Grimm, Book 8) by Buckley, Michael (#0238FM6)	1.00	12.41
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	28	The council of mirrors (Sisters Grimm, Book 9) by Buckley, Michael (#0039RX0)	1.00	14.61
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	29	Princess Posey and the flower girl fiasco by Greene, Stephanie (#1375NL7)	1.00	11.51
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	30	Danger in the jungle temple (Unofficial Overworld Heroes Adventure, Book 3) by Davidson, Danica (#1426KH6)	1.00	6.89
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	31	Change up (Jeter Publishing Series, Book 3) by Jeter, Derek (#1334TD7)	1.00	13.11
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	32	Iron tide rising (Map To Everywhere, Book 4) by Ryan, Carrie (#1273PH1)	1.00	15.49
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	33	Houston, we've had a problem : the story of the Apollo 13 disaster (Tangled History) by Rissman, Rebecca (#1173SK3) Houston, we've had a problem : the story of the Apollo 13 disaster (Tangled History) by Rissman, Rebecca (#1173SK3)	1.00	24.04
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	34	Mysteries of the Overworld (unofficial Overworld Heroes Adventure, Book 2) by Davidson, Danica (#1149JJ1) Mysteries of the Overworld (Unofficial Overworld Heroes Adventure, Book 2) by Davidson, Danica (#1149JJ1)	1.00	13.11
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	35	Into the spiders' lair : an unofficial Minecraft's adventure (Rise of the Warlords, Book 3) by Cheverton, Mark (#1149HJ7)	1.00	14.81
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	36	Fancy Nancy : oodles of kittens by O'Connor, Jane (#1364ZK4)	1.00	15.49
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	37	Hilo. Book 4,Waking the monsters (Hilo, Book 4) by Winick, Judd (#1115YK7) Hilo. Book 4,Waking the monsters (Hilo, Book 4) by Winick, Judd (#1115YK7)	1.00	16.99
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	38	Robot revolution (House Of Robots, Book 3) by Patterson, James (#1045PC8) Robot revolution (House Of Robots, Book 3) by Patterson, James (#1045PC8)	1.00	12.09
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	39	Breaking barriers : the story of Jackie Robinson (Tangled History) by Burgan, Michael (#1173RK6)	1.00	24.04
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	40	The snowy day by Keats, Ezra Jack (#36384V9)	1.00	13.06
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	41	Tales from a not-so-secret crush catastrophe (Dork Diaries, Book 12) by Russell, Rachel Renee (#1478VH6)	1.00	16.51
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	42	miss Tracy is spacey! (My WeirdEST School, Book 9) by Gutman, Dan (#1349DJ7)	1.00	10.71
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	43	Jingle (Swindle, Book 8) by Korman, Gordon (#1270TG3)	1.00	12.61
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	44	Dream jumper. Book two, Curse of the harvester by Grunberg, Greg (#1272HG9)	1.00	17.71
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	45	Fly Guy presents : firefighters by Arnold, Tedd (#0836WM4)	1.00	3.49
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	46	The witch's warning (Secrets Of An Overworld Survivor, Book 5) by Mann, Greyson (#1150BJ1)	1.00	10.71
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	47	lost in the jungle (Secrets Of An Overworld Survivor, Book 1) by Mann, Greyson (#1148MJ7)	1.00	10.71
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	48	Classes are canceled! (Eerie Elementary, Book 7) by Chabert, Jack (#1272GG1)	1.00	10.91
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	49	Sam battles the machine (Eerie Elementary, Book 6) by Chabert, Jack (#1417BF5)	1.00	11.01
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	50	Diary of a Minecraft zombie. Book 12,Pixelmon gone! (Diary Of A Minecraft Zombie, Book 12) by Zombie, Zack	1.00	17.19
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	51	Diary of a Minecraft zombie. Book 11 (Diary Of A Minecraft Zombie, Book 11) by Zombie, Zack (#1307AF8)	1.00	16.01

05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	52	Diary of a Minecraft zombie. Book 10 (Diary Of A Minecraft Zombie, Book 10) by Zombie, Zack (#1306ZF3)	1.00	16.01
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	53	Hatchet by Paulsen, Gary (#23711V7)	1.00	14.01
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	54	Stephen Curry : basketball's MVP (Junior Biographies) by Shea, Therese (#1514TD5)	1.00	15.81
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	55	The dark prophecy (Trials Of Apollo, Book 2) by Riordan, Rick (#1225BE0)	1.00	17.19
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	56	The Berenstain Bears and the spooky old tree (Bright And Early Books) by Berenstain, Stan (#34499X4)	1.00	14.81
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	57	The monster at the end of this book by Stone, Jon (#34561TX)	1.00	7.84
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	58	Never Say Nether (Secrets Of An Overworld Survivor, Book 4) by Mann, Greyson (#1147JJ9)	1.00	10.71
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	59	Wolves vs. zombies (Secrets Of An Overworld Survivor, Book 3) by Mann, Greyson (#1147FJX)	1.00	10.71
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	60	The Creeper code (5-Minute Minecraft Stories) by Mann, Greyson (#1149UJ1)	1.00	13.11
05/03/18	18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	61	Snail and Worm again(three stories about two friends) #1356KE3)	1.00	14.64
05/03/18	18006000	007656	CONQUEST SOUND COMPANY INC.	1	Lot microphone cables as listed on Conquest Quote # 2257	1.00	936.00
05/03/18	18006000	007656	CONQUEST SOUND COMPANY INC.	2	Heat-shrink lettering: Property Of MPTV	1.00	0.00
05/04/18	18006001	114448	CHRISTINA JESTER	1	Walmart - Yeast Lab Supplies	1.00	22.08
05/04/18	18006001	114448	CHRISTINA JESTER	2	Walmart - Grandparents Day Supplies	1.00	50.92
05/04/18	18006001	114448	CHRISTINA JESTER	3	Walmart - Grandparents day supplies	1.00	11.56
05/04/18	18006002	007360	COMMERCE BANK COMMERCIAL CARDS	1	CourtClean - Backboard Cleaning Kit	1.00	174.21
05/04/18	18006003	007360	COMMERCE BANK COMMERCIAL CARDS	1	Costco - Arts in the Park Cookout - Green & Red Team	1.00	209.51
05/04/18	18006004	007360	COMMERCE BANK COMMERCIAL CARDS	1	Confectionary - STEM Lab Reception	1.00	46.94
05/04/18	18006005	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon.com - Office Candy	1.00	29.32
05/04/18	18006006	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon.com - Disinfectant Wipes	1.00	14.49
05/04/18	18006007	019389	KIDDER MUSIC CO.	1	Danmar Triangle Clip	1.00	9.60
05/04/18	18006008	019389	KIDDER MUSIC CO.	1	Boots & Saddle Score	1.00	15.00
05/04/18	18006008	019389	KIDDER MUSIC CO.	2	Deep Sea Fandago - Score	1.00	18.00
05/04/18	18006008	019389	KIDDER MUSIC CO.	3	M to the Third Power - Score Only	3.00	38.97
05/04/18	18006008	019389	KIDDER MUSIC CO.	4	Sonatine - Score & Celtic Fiddle Tune Score	1.00	40.50
05/04/18	18006008	019389	KIDDER MUSIC CO.	5	French Folk Song Score	3.00	18.00
05/04/18	18006008	019389	KIDDER MUSIC CO.	6	Muco Viola Shoulder rest & Collapsible Shoulder rest	1.00	39.90
05/04/18	18006009	098460	MEGAN HASLER	1	Walmart - Cookout Supplies	1.00	116.60
05/04/18	18006010	007360	COMMERCE BANK COMMERCIAL CARDS	1	Bandaides, medication, water -- Walmart	1.00	22.02
05/04/18	18006011	116068	JACOB STONE	1	Reimbursement for Classroom Furniture -- Hobby Lobby	1.00	129.84
05/04/18	18006012	106151	FOLLETT SCHOOL SOLUTIONS INC	1	GLEN 2017 EARTH AND SPACE I SCIENCE VOLUME 1 6 (P) (TEACHERS) ISBN: 0-07-677386-8 ISBN-13: 9780076773862	1.00	15.65
05/04/18	18006012	106151	FOLLETT SCHOOL SOLUTIONS INC	2	GLEN 2017 EARTH AND SPACE I SCIENCE VOLUME 2 6 (P) (TEACHERS) ISBN: 0-07-677982-3 ISBN-13: 9780076779826	1.00	15.65
05/04/18	18006012	106151	FOLLETT SCHOOL SOLUTIONS INC	3	GLEN 2013 MATH VOL 1 CRS 1 (P) (TEACHERS) ISBN: 0-07-661905-2 ISBN-13: 9780076619054	1.00	15.70
					GLEN 2013 MATH VOL 2 CRS 1 (P) (TEACHERS) ISBN: 0-07-661906-0 ISBN-13: 9780076619060		

05/04/18	18006012	106151	FOLLETT SCHOOL SOLUTIONS INC	4	ISBN: 0-07-661906-0 ISBN-13: 9780076619061	1.00	15.70
05/04/18	18006012	106151	FOLLETT SCHOOL SOLUTIONS INC	5	ISBN: 0-07-677385-X ISBN-13: 9780076773855 Book	5.00	267.25
05/07/18	18006013	116068	JACOB STONE	1	Reimbursement for Science Materials -- Walmart	1.00	51.21
05/07/18	18006014	035073	TROPHY PRO SHOPPE	1	1 1/2x10 Name Plates -- Invoice #184437	1.00	14.00
05/07/18	18006014	035073	TROPHY PRO SHOPPE	2	1 1/2 x3 Jensen Plate	1.00	8.50
05/07/18	18006014	035073	TROPHY PRO SHOPPE	3	5x7 Plaque Roselyn Jensen	1.00	15.00
05/08/18	18006015	005981	MIDLAND PAPER COMPANY	1	8.5 x 11 20lb Paper (ReEntry Red)	7.00	148.54
05/08/18	18006015	005981	MIDLAND PAPER COMPANY	2	8.5 x 11 20lb Paper (White)	1.25	69.33
05/08/18	18006015	005981	MIDLAND PAPER COMPANY	3	17 x 11 80lb Paper (White) - Card Stock	1.25	122.86
05/08/18	18006015	005981	MIDLAND PAPER COMPANY	4	8.5 x 11 20lb Paper (Gray)	3.50	45.99
05/08/18	18006015	005981	MIDLAND PAPER COMPANY	5	8.5 x 11 20lb Paper (Green)	7.00	91.98
05/08/18	18006015	005981	MIDLAND PAPER COMPANY	6	8.5 x 11 20lb Paper (Pink)	6.00	78.84
05/08/18	18006015	005981	MIDLAND PAPER COMPANY	7	8.5 x 11 20lb Paper (Orchid)	3.50	45.99
05/08/18	18006015	005981	MIDLAND PAPER COMPANY	8	8.5 x 11 20lb Paper (Salmon)	7.00	91.98
05/08/18	18006015	005981	MIDLAND PAPER COMPANY	9	8.5 x 11 20lb Paper (Blue)	5.50	72.27
05/08/18	18006015	005981	MIDLAND PAPER COMPANY	10	11 x 17 80.b Paper (White) - Card Stock	6.00	282.90
05/08/18	18006015	005981	MIDLAND PAPER COMPANY	11	8.5 x 11 Carbonless Paper - 2 color duplicate	10.00	627.10
05/08/18	18006015	005981	MIDLAND PAPER COMPANY	12	8.5 x 11 60lb paper (Bright White) - Mohawk	2.50	91.40
05/08/18	18006016	007069	CLASSROOM DIRECT	1	Book Bins Interlocking Assorted set of 30 #1576284	2.00	129.98
05/08/18	18006016	007069	CLASSROOM DIRECT	2	Dry Erase Magnetic Alphabet Board 9x12 - Pack of 10 #1540614	3.00	107.43
05/08/18	18006016	007069	CLASSROOM DIRECT	3	Welded Steel Bookcases 34.5x12x30 #2442691	2.00	347.98
05/08/18	18006016	007069	CLASSROOM DIRECT	4	Shipping/Handling	1.00	99.00
05/08/18	18006017	007360	COMMERCE BANK COMMERCIAL CARDS	1	Harvest Break Company - Items for PTO Parent Tea	1.00	44.02
05/08/18	18006018	007360	COMMERCE BANK COMMERCIAL CARDS	1	Walmart - Cards for staff	1.00	9.98
05/08/18	18006019	009280	DEMCO INC.	1	Slip-On Book Cover #184 7 1/4"x12" Item #WS13688350 - PTO To Reimburse	65.00	46.15
05/08/18	18006019	009280	DEMCO INC.	2	Shipping	1.00	9.95
05/08/18	18006020	099663	FAITH WATERFIELD	1	Reimbursement for items purchased at Costco for Secretaries Day	1.00	59.96
05/08/18	18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	1	Library Books Purchased Using Library Grant	1.00	0.00
05/08/18	18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	2	Rebound by Kwame Alexander - Hardcover	1.00	14.64
05/08/18	18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	3	The Wild Robot Escapes by Peter Brown - Hardcover	1.00	14.64
05/08/18	18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	4	Greetings From Witness Protection! by Jake Burt - Hardcover	1.00	14.64
05/08/18	18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	5	The Case of the Weird Blue Chicken by Doreen Cronin - Hardcover	1.00	11.24
05/08/18	18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	6	The Chicken Squad by Doreen Cronin - Hardcover	1.00	11.24
05/08/18	18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	7	Dark Shadows by Doreen Cronin - Hardcover	1.00	11.24
05/08/18	18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	8	Into the Wild by Doreen Cronin - Hardcover	1.00	11.24
05/08/18	18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	9	Good Dog by Dan Gemeinhart	1.00	14.64
05/08/18	18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	10	Ghosts of Greenglass House by Kate Milford - Hardcover	1.00	15.49
05/08/18	18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	11	Greenglass House by Kate Milford	1.00	12.61

05/08/18	18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	12	Sugar and Spice by Sarah Mlynowski - Hardcover	1.00	12.94
05/08/18	18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	13	Two Peas in a Pod by Sarah Mlynowski	1.00	12.94
05/08/18	18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	14	The Runaway King by Jennifer Nielsen	1.00	13.41
05/08/18	18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	15	The Shadow Throne by Jennifer Nielsen	1.00	13.41
05/08/18	18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	16	Sunny by Jason Reynolds - Hardcover	1.00	14.64
05/08/18	18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	17	The Shadow Cipher by Laura Ruby - Hardcover	1.00	15.49
05/08/18	18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	18	One Came Home by Amy Timberlake	1.00	13.11
05/08/18	18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	19	The Case of the Secret Tunnel by Holly Webb - Hardcover	1.00	13.79
05/08/18	18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	20	Love by Matt de la Pena - Hardcover	1.00	15.49
05/08/18	18006022	019858	LAKESHORE LEARNING MATERIALS	1	Classroom Space-Saver Bookcase for Classroom (PTO to Reimburse)	2.00	398.00
05/08/18	18006022	019858	LAKESHORE LEARNING MATERIALS	2	Freight	1.00	59.70
05/08/18	18006023	031208	SCHOOL OUTFITTERS	1	Horseshoe Adjustable-Height Activity Table for Carol Davison - Purchased by PTO	1.00	244.88
05/08/18	18006023	031208	SCHOOL OUTFITTERS	2	Shipping and Handling	1.00	36.73
05/08/18	18006024	000431	SCHOOL SPECIALTY	1	Wall Pad - Post it Self Stick 20x23 - Pack of 2 #1392772	1.00	40.29
05/08/18	18006024	000431	SCHOOL SPECIALTY	2	Cone Kontrol Kones 28" Set of 6 #009257	1.00	114.39
05/08/18	18006024	000431	SCHOOL SPECIALTY	3	Tee Batting Rubber #007687	2.00	39.12
05/08/18	18006024	000431	SCHOOL SPECIALTY	4	Bat Set - Plastic 27" long Assorted Colors Set of 6 #1506813	1.00	29.18
05/08/18	18006025	000431	SCHOOL SPECIALTY	1	48 x 72 Kidney Table Gray Nebula for Classroom - Reimbursed by PTO	1.00	292.12
05/08/18	18006026	117358	SENSORYEDGE	1	Calming Circles Alphabet Factory Second Classroom Rub 8x12 - Reimburse by PTO	1.00	265.93
05/08/18	18006027	035138	U.S. GAMES	1	Items Purchased for PE by PTO	1.00	0.00
05/08/18	18006027	035138	U.S. GAMES	2	Unbelievable Ball 12" Softball - Yellow (1 Dozen) #1300956	1.00	52.00
05/08/18	18006027	035138	U.S. GAMES	3	Unbelievable Ball 9" Baseball - White (1 Dozen) #130932	1.00	39.99
05/08/18	18006027	035138	U.S. GAMES	4	Mac Batting Tee - Black #BBBATTEE9	1.00	23.99
05/08/18	18006027	035138	U.S. GAMES	5	9" Prism Pack of 6 Poly Spots - Assorted Colors #6070XXXX	1.00	24.79
05/08/18	18006027	035138	U.S. GAMES	6	6 Color Prism Pack Plastic Softballs (whiffle balls) #426506	1.00	10.55
05/08/18	18006027	035138	U.S. GAMES	7	Freight	1.00	25.72
05/08/18	18006028	007360	COMMERCE BANK COMMERCIAL CARDS	1	Orange Silicone Cooking Feeding Tongs	1.00	12.00
05/08/18	18006028	007360	COMMERCE BANK COMMERCIAL CARDS	2	Adhesive Vinyl Sheets	2.00	27.98
05/08/18	18006028	007360	COMMERCE BANK COMMERCIAL CARDS	3	Heat Transfer Vinyl	2.00	51.98
05/08/18	18006028	007360	COMMERCE BANK COMMERCIAL CARDS	4	New Star Foodservice 46304 Tumbler	1.00	11.95
05/08/18	18006028	007360	COMMERCE BANK COMMERCIAL CARDS	5	Corelle Livingware Soup/Cereal Bowl	2.00	45.98
05/08/18	18006028	007360	COMMERCE BANK COMMERCIAL CARDS	6	Fox Run Slotted Turner	5.00	26.25
05/08/18	18006028	007360	COMMERCE BANK COMMERCIAL CARDS	7	Hiware 12-piece fine stainless steel dinner fork set	2.00	15.98
05/08/18	18006028	007360	COMMERCE BANK COMMERCIAL CARDS	8	Corelle Livingware 6 piece dinner plate set	2.00	45.40
05/08/18	18006028	007360	COMMERCE BANK COMMERCIAL CARDS	9	Rachael Ray Tools	1.00	17.39
05/08/18	18006029	007360	COMMERCE BANK COMMERCIAL CARDS	1	Holiday Inn receipt	1.00	210.56
05/08/18	18006030	012075	F. J. T. OFFICE SUPPLY	1	Electric Pencil Sharpener	1.00	182.99
05/08/18	18006031	012075	F. J. T. OFFICE SUPPLY	1	Toner Cartridge	1.00	108.00
05/08/18	18006032	111252	MARSHALL TUCKER	1	Food reimbursement for Drivers Ed Conference	1.00	53.86

05/08/18	18006032	111252	MARSHALL TUCKER	2	Mileage reimbursement for Drivers Ed Conference	1.00	168.95
05/08/18	18006033	035073	TROPHY PRO SHOPPE	1	Retirement Plaques	2.00	52.00
05/09/18	18006034	003701	BLESSED SACRAMENT SCHOOL	1	Aide Reimbursment - April 2018	1.00	1,137.43
05/09/18	18006035	112682	CHADDOCK	1	Tuition - April 2018 (VW)	21.00	3,938.13
05/09/18	18006035	112682	CHADDOCK	2	Residential - April 2018 (VW)	30.00	11,742.90
05/09/18	18006036	007360	COMMERCE BANK COMMERCIAL CARDS	1	Walmart - 5/7/18	1.00	45.00
05/09/18	18006036	007360	COMMERCE BANK COMMERCIAL CARDS	2	Responsive Classroom - Books for MA	1.00	96.00
05/09/18	18006036	007360	COMMERCE BANK COMMERCIAL CARDS	3	Amazon - #114-4538549-7757848 (Teacher Appreciation Gifts)	1.00	70.00
05/09/18	18006036	007360	COMMERCE BANK COMMERCIAL CARDS	4	Amazon - #114-4144898-1685858 (MA Cleaning products)	1.00	11.11
05/09/18	18006037	007360	COMMERCE BANK COMMERCIAL CARDS	1	The Donut Experiment - Teacher Appreciation Gifts	1.00	74.76
05/09/18	18006038	116793	COMMUNITY CONSOLIDATED SCHOOL DIST. 65	1	Tuition - April 2018 (T.F.)	21.00	6,201.09
05/09/18	18006039	012075	F. J. T. OFFICE SUPPLY	1	Invoice 14289 - Laminating Pouches for MA	1.00	21.50
05/09/18	18006040	115770	JOE ARKELL	1	Student Transportation Reimbursement (JA - 18 school days) - January 2018	828.00	451.26
05/09/18	18006040	115770	JOE ARKELL	2	Student Transportation Reimbursement (JA - 17 school days) - February 2018	782.00	426.19
05/09/18	18006040	115770	JOE ARKELL	3	Student Transportation Reimbursement (JA - 17 school days) - March 2018	782.00	426.19
05/09/18	18006041	018901	JOURNAL STAR	1	Proportionate Share - Public Meeting Notice	1.00	34.32
05/09/18	18006042	110388	MOLLY SUELLENTROP	1	T-shirts for MA Teacher Appreciation gifts	1.00	60.00
05/09/18	18006043	109118	PEKIN DAILY TIMES	1	Notice of Public Hearing - Proportionate Share	1.00	43.20
05/09/18	18006044	009214	DELL MARKETING L. P. C/O DELL USA L.P.	1	OptiPlex 3050 MT	50.00	24,810.50
05/09/18	18006044	009214	DELL MARKETING L. P. C/O DELL USA L.P.	2	Estimated delivery date: May 17, 2018 Contract No: 99AGZ Customer Agreement No: MHEC-07012015	1.00	0.00
05/09/18	18006045	015425	HEINEMANN	1	F&P LITERACY CONTINUUM PREK-8	5.00	375.00
05/09/18	18006045	015425	HEINEMANN	2	FOUNTAS/BENCHMARK 2 GR 3-8 3E	1.00	425.00
05/09/18	18006045	015425	HEINEMANN	3	SHIPPING	1.00	80.00
05/09/18	18006046	114448	CHRISTINA JESTER	1	Walmart - Envelopes for Activity	1.00	9.24
05/09/18	18006047	007360	COMMERCE BANK COMMERCIAL CARDS	1	Eli's - Mentor / Mentee	1.00	174.82
05/09/18	18006048	007360	COMMERCE BANK COMMERCIAL CARDS	1	JW Pepper - Images of Ireland	1.00	50.00
05/09/18	18006049	112909	JORDAN WILLIAMS	1	Walmart - Engineering Lab Supplies	1.00	38.86
05/09/18	18006050	092926	LEE HOFFMAN	1	Chick-Fil-A - Team Leader Breakfast	1.00	47.89
05/09/18	18006051	035073	TROPHY PRO SHOPPE	1	Orchestra Awards	1.00	200.50
05/09/18	18006052	090459	BECKY A. BAZZETTA	1	Science Materials -- Walmart	1.00	43.71
05/09/18	18006053	007360	COMMERCE BANK COMMERCIAL CARDS	1	Lunch for Interview Team -- Jimmy John's	1.00	34.35
05/09/18	18006054	012075	F. J. T. OFFICE SUPPLY	1	#2 Pencils	24.00	23.76
05/09/18	18006054	012075	F. J. T. OFFICE SUPPLY	2	Copy Paper	10.00	329.00
05/09/18	18006054	012075	F. J. T. OFFICE SUPPLY	3	2 Door File w/Lock	1.00	159.00
05/09/18	18006055	009396	NCI BUSINESS SYSTEMS INC.	1	Workroom Toshiba657 -- Invoice #175373	1.00	146.71
05/09/18	18006055	009396	NCI BUSINESS SYSTEMS INC.	2	Conference Toshiba657	1.00	117.37
05/09/18	18006055	009396	NCI BUSINESS SYSTEMS INC.	3	Lounge Toshiba656	1.00	6.91
05/09/18	18006055	009396	NCI BUSINESS SYSTEMS INC.	4	KM1650	1.00	30.00

05/09/18	18006055	009396	NCI BUSINESS SYSTEMS INC.	5	Savin 3270	1.00	2.04
05/09/18	18006055	009396	NCI BUSINESS SYSTEMS INC.	6	Surcharge	1.00	2.95
05/09/18	19001000	006080	CAROLINA BIOLOGICAL SUPPLY CO.	1	Carolina?s Perfect Solution? Frog, 4 to 5?, Plain, Pail	60.00	420.00
05/09/18	19001000	006080	CAROLINA BIOLOGICAL SUPPLY CO.	2	Large Owl Pellet	50.00	147.50
05/09/18	19001000	006080	CAROLINA BIOLOGICAL SUPPLY CO.	3	Carolina's Perfect Solution? Earthworms, Plain, Tube of 50	1.00	34.00
05/09/18	19001001	007069	CLASSROOM DIRECT	1	Expo Markers Assorted Intense	1.00	21.64
05/09/18	19001001	007069	CLASSROOM DIRECT	2	Pen Style Highlighters	2.00	14.54
05/09/18	19001001	007069	CLASSROOM DIRECT	3	Standard Staples	6.00	5.34
05/09/18	19001002	007069	CLASSROOM DIRECT	1	sticky notes 12pk	8.00	41.52
05/09/18	19001002	007069	CLASSROOM DIRECT	2	highlighters pk 20	1.00	11.19
05/09/18	19001002	007069	CLASSROOM DIRECT	3	sharpies blk 36	1.00	36.79
05/09/18	19001002	007069	CLASSROOM DIRECT	4	white out pens	2.00	26.58
05/09/18	19001002	007069	CLASSROOM DIRECT	5	scissors	3.00	5.31
05/09/18	19001002	007069	CLASSROOM DIRECT	6	paper clips	1.00	.69
05/09/18	19001002	007069	CLASSROOM DIRECT	7	sm. binder clips	10.00	5.70
05/09/18	19001002	007069	CLASSROOM DIRECT	8	pencil top eraser	1.00	2.57
05/09/18	19001002	007069	CLASSROOM DIRECT	9	poly binder pocket	8.00	31.92
05/09/18	19001002	007069	CLASSROOM DIRECT	10	loose leaf	1.00	2.17
05/09/18	19001002	007069	CLASSROOM DIRECT	11	White out tape	2.00	60.58
05/09/18	19001002	007069	CLASSROOM DIRECT	12	ink joy color pens	1.00	99.99
05/09/18	19001002	007069	CLASSROOM DIRECT	13	ink joy black pens	1.00	35.49
05/09/18	19001002	007069	CLASSROOM DIRECT	14	dry erase mrks	4.00	70.76
05/09/18	19001002	007069	CLASSROOM DIRECT	15	desk calendar	8.00	95.92
05/09/18	19001002	007069	CLASSROOM DIRECT	16	Pencil in Color	2.00	51.98
05/09/18	19001002	007069	CLASSROOM DIRECT	17	36 Pk kleenex	1.00	73.29
05/09/18	19001002	007069	CLASSROOM DIRECT	18	8 digit caculater	20.00	119.80
05/09/18	19001002	007069	CLASSROOM DIRECT	19	califone mono headphones	1.00	126.69
05/09/18	19001002	007069	CLASSROOM DIRECT	20	headset with mic#3064A	10.00	132.90
05/09/18	19001003	007069	CLASSROOM DIRECT	1	Smiley Cap Erase	1.00	7.89
05/09/18	19001003	007069	CLASSROOM DIRECT	2	Paint Rite Tray	1.00	6.69
05/09/18	19001003	007069	CLASSROOM DIRECT	3	sharpies	1.00	11.27
05/09/18	19001004	007069	CLASSROOM DIRECT	1	Pink Pearl Eraser	1.00	10.29
05/09/18	19001004	007069	CLASSROOM DIRECT	2	Avery Big Tab dividers	8.00	27.92
05/09/18	19001004	007069	CLASSROOM DIRECT	3	2pkt poly portfolio	1.00	72.79
05/09/18	19001005	012779	FLINN SCIENTIFIC INC.	1	Compound Bimetallic	1.00	8.30
05/09/18	19001005	012779	FLINN SCIENTIFIC INC.	2	Matches 32/box	50.00	20.50
05/09/18	19001005	012779	FLINN SCIENTIFIC INC.	3	Phenol Red Indicator Sol'n 500mL	1.00	10.80
05/09/18	19001005	012779	FLINN SCIENTIFIC INC.	4	Potassium Iodide, Lab Grade, 100g	1.00	26.40
05/09/18	19001005	012779	FLINN SCIENTIFIC INC.	5	Calcium Carbide 500g	1.00	14.90

05/09/18	19001005	012779	FLINN SCIENTIFIC INC.	6	Stirring Rods, Glass 10-PK	2.00	8.40
05/09/18	19001005	012779	FLINN SCIENTIFIC INC.	7	Flinn Scientific Electronic Balance (1000g)	1.00	285.00
05/09/18	19001005	012779	FLINN SCIENTIFIC INC.	8	Qualatative Filter Paper 15cm (100 sheets)	4.00	41.20
05/09/18	19001005	012779	FLINN SCIENTIFIC INC.	9	Scoop without Handle 12pk	1.00	23.52
05/09/18	19001005	012779	FLINN SCIENTIFIC INC.	10	Ammonium Nitrate Lab Grade 2kg	1.00	33.35
05/09/18	19001006	024192	NASCO INTERNATIONAL INC.	1	Drug & Alcohol Clever Catch Ball	1.00	12.95
05/09/18	19001006	024192	NASCO INTERNATIONAL INC.	2	Nasco's Toss-Up Nutrition Facts Ball	12.00	116.88
05/09/18	19001007	000431	SCHOOL SPECIALTY	1	Ticonderoga Non-Toxic Pencil Set, Neon, Set of 10	5.00	22.45
05/09/18	19001007	000431	SCHOOL SPECIALTY	2	Kimberly-Clark Kleenex Anti-Viral Facial Tissue, 68 Sheets, White, 3 Per Box	6.00	76.44
05/09/18	19001007	000431	SCHOOL SPECIALTY	3	Sanford Dry-erase Markers, Chisel Point, Nontoxic, Pack of 8, Assorted	4.00	81.56
05/09/18	19001007	000431	SCHOOL SPECIALTY	4	WIPE DISINFECTING 35/TUB WHITE CLO30112 PACK OF 3	1.00	14.89
05/09/18	19001008	000431	SCHOOL SPECIALTY	1	Ticonderoga Non-Toxic Pencil Set, Neon, Set of 10	5.00	22.45
05/09/18	19001008	000431	SCHOOL SPECIALTY	2	Kimberly-Clark Kleenex Anti-Viral Facial Tissue, 68 Sheets, White, 3 Per Box	6.00	76.44
05/09/18	19001008	000431	SCHOOL SPECIALTY	3	Sanford Dry-erase Markers, Chisel Point, Nontoxic, Pack of 8, Assorted	2.00	40.78
05/09/18	19001008	000431	SCHOOL SPECIALTY	4	WIPE DISINFECTING 35/TUB WHITE CLO30112 PACK OF 3	1.00	14.89
05/09/18	19001008	000431	SCHOOL SPECIALTY	5	Bostitch inSPIRE 20 Sheet Desktop Stapler Set	1.00	16.29
05/09/18	19001009	000431	SCHOOL SPECIALTY	1	POST-IT SUPER STICKY NOTES MARRAKESH COLORS 3 X 3 PACK OF 12	2.00	41.70
05/09/18	19001009	000431	SCHOOL SPECIALTY	2	C-Line Two-Pocket Heavyweight 3-Hole Punch Poly Binder Folder, Assorted, Set of 10	6.00	82.74
05/09/18	19001009	000431	SCHOOL SPECIALTY	3	Scotch 812 Magic Greener Tape, 0.75 x 900 Inches, Matte, Pack of 10	1.00	27.52
05/09/18	19001010	000431	SCHOOL SPECIALTY	1	Dry Erase Markers	1.00	17.69
05/09/18	19001010	000431	SCHOOL SPECIALTY	2	Clipboards	5.00	6.35
05/09/18	19001010	000431	SCHOOL SPECIALTY	3	Desk Vertical Sorter	1.00	7.69
05/09/18	19001010	000431	SCHOOL SPECIALTY	4	Desk Magazine File	1.00	7.69
05/09/18	19001010	000431	SCHOOL SPECIALTY	5	Desk Expandable Tray	1.00	25.09
05/09/18	19001010	000431	SCHOOL SPECIALTY	6	Sheet Protectors	1.00	12.39
05/09/18	19001010	000431	SCHOOL SPECIALTY	7	Colored Paper	1.00	15.09
05/09/18	19001011	000431	SCHOOL SPECIALTY	1	Expo Markers	1.00	33.29
05/09/18	19001011	000431	SCHOOL SPECIALTY	2	Tape	1.00	11.89
05/09/18	19001011	000431	SCHOOL SPECIALTY	3	Clear Page Covers	1.00	10.57
05/09/18	19001011	000431	SCHOOL SPECIALTY	4	Drawer Organizer	1.00	25.00
05/09/18	19001012	000431	SCHOOL SPECIALTY	1	Full Strip Stapler	1.00	15.99
05/09/18	19001012	000431	SCHOOL SPECIALTY	2	Expo Markers	1.00	33.29
05/09/18	19001012	000431	SCHOOL SPECIALTY	3	Pump Spray	1.00	4.57
05/09/18	19001012	000431	SCHOOL SPECIALTY	4	BIC Grip Roller Ball Pens	1.00	15.29
05/09/18	19001013	000431	SCHOOL SPECIALTY	1	BIC fine permanent markers	1.00	10.89
05/09/18	19001013	000431	SCHOOL SPECIALTY	2	Expo Markers	1.00	33.29
05/09/18	19001013	000431	SCHOOL SPECIALTY	3	Pacon Sentence Strips Neon	1.00	7.89
05/09/18	19001013	000431	SCHOOL SPECIALTY	4	Paper Mate Mechanical Pencils	1.00	7.29
05/09/18	19001013	000431	SCHOOL SPECIALTY	5	Post-Its- Jaipur	1.00	26.69

05/09/18	19001013	000431	SCHOOL SPECIALTY	6	Blue Pens	1.00	35.49
05/09/18	19001013	000431	SCHOOL SPECIALTY	7	Assorted Gel Pens	1.00	38.29
05/09/18	19001014	000431	SCHOOL SPECIALTY	1	Post Its- Cape Town	1.00	26.69
05/09/18	19001014	000431	SCHOOL SPECIALTY	2	Expo Markers	1.00	33.29
05/09/18	19001014	000431	SCHOOL SPECIALTY	3	Assorted Hanging File Folders	3.00	59.97
05/09/18	19001014	000431	SCHOOL SPECIALTY	4	Bic Pens Purple	1.00	3.89
05/09/18	19001015	000431	SCHOOL SPECIALTY	1	1/4" both side graph paper ream	8.00	45.36
05/09/18	19001015	000431	SCHOOL SPECIALTY	2	Value Scissors (bent, 7in)	10.00	23.90
05/09/18	19001015	000431	SCHOOL SPECIALTY	3	3M 201+ General Use Masking Tape	12.00	46.68
05/09/18	19001015	000431	SCHOOL SPECIALTY	4	Non-Skid Paper Clips Jumbo	4.00	7.96
05/09/18	19001015	000431	SCHOOL SPECIALTY	5	Assorted Primary EXPO Low Odor	4.00	25.88
05/09/18	19001015	000431	SCHOOL SPECIALTY	6	Paper Mate Flair Point Guard 8pk	2.00	39.98
05/09/18	19001015	000431	SCHOOL SPECIALTY	7	Pencil Grip Mini Stapler	8.00	31.12
05/09/18	19001015	000431	SCHOOL SPECIALTY	8	Wood Plain Edge Scale Rulers	14.00	6.86
05/09/18	19001016	000431	SCHOOL SPECIALTY	1	School Smart Hexagonal No. 2 Pencil with Latex-Free Eraser, Pack of 144	1.00	18.82
05/09/18	19001016	000431	SCHOOL SPECIALTY	2	BIC Grip Roller Ballpoint Pen with Metal Clip, 0.7 mm Fine Tip, Black Ink, Gray Barrel, Pack of 12	1.00	11.47
05/09/18	19001016	000431	SCHOOL SPECIALTY	3	BIC Grip Roller Ballpoint Pen, 0.5 mm Micro Tip, Blue Ink, Charcoal Barrel, Pack of 12	1.00	11.47
05/09/18	19001016	000431	SCHOOL SPECIALTY	4	School Smart Binder Clip Set, 3/4 in W, Small, 3/8 in Capacity, Tempered Steel/Nickel Wire, Set of 12	2.00	.86
05/09/18	19001016	000431	SCHOOL SPECIALTY	5	School Smart Binder Clip, 1-1/4 Inches, Medium, Pack of 12	2.00	1.76
05/09/18	19001016	000431	SCHOOL SPECIALTY	6	School Smart Binder Clip, Large, 2 Inches, Pack of 12	1.00	3.82
05/09/18	19001016	000431	SCHOOL SPECIALTY	7	School Smart Graph Paper, 10 x 10 Inches, White, 500 Sheets	1.00	11.09
05/09/18	19001016	000431	SCHOOL SPECIALTY	8	School Smart Dry Erase Pen Style Marker, Fine Tip, Black, Pack of 12	2.00	14.98
05/09/18	19001016	000431	SCHOOL SPECIALTY	9	School Smart Low Odor Non-Toxic Dry Erase Marker, Chisel Tip, Assorted Colors, Pack of 4	2.00	5.96
05/09/18	19001017	000431	SCHOOL SPECIALTY	1	School Smart Graph Paper, 10 x 10 Inches, White, 500 Sheets	3.00	33.27
05/09/18	19001017	000431	SCHOOL SPECIALTY	2	Expo Low Odor Black Bullet Point Markers	1.00	25.49
05/09/18	19001017	000431	SCHOOL SPECIALTY	3	Manila File folders 100 pack	1.00	12.37
05/09/18	19001017	000431	SCHOOL SPECIALTY	4	12 month refill	1.00	9.29
05/09/18	19001017	000431	SCHOOL SPECIALTY	5	Index Cards	2.00	2.58
05/09/18	19001017	000431	SCHOOL SPECIALTY	6	Filler Paper Ream	2.00	16.98
05/09/18	19001017	000431	SCHOOL SPECIALTY	7	White PosterBoard	2.00	11.98
05/09/18	19001017	000431	SCHOOL SPECIALTY	8	Letter Tray	5.00	22.45
05/09/18	19001017	000431	SCHOOL SPECIALTY	9	48 Pack pencils	1.00	13.29
05/09/18	19001017	000431	SCHOOL SPECIALTY	10	Papermate Gel Pens	1.00	9.59
05/09/18	19001018	020385	THE LIBRARY STORE INC.	1	Medium dater	1.00	40.95
05/09/18	19001018	020385	THE LIBRARY STORE INC.	2	Clear Protective Labels 1 1/2" X 3 1/4"	1.00	65.86
05/09/18	19001018	020385	THE LIBRARY STORE INC.	3	Center Slit Book Jacket Covers 2-mil heavy duty rolls book ht. 8.5"	1.00	69.29
05/10/18	18006056	009214	DELL MARKETING L. P. C/O DELL USA L.P.	1	DELL LATITUDE 3490 ES1. DELIVERY 3/24	25.00	18,650.00
05/10/18	18006056	009214	DELL MARKETING L. P. C/O DELL USA L.P.	2	CONTRACT #99AGZ	1.00	0.00
05/10/18	18006057	007360	COMMERCE BANK COMMERCIAL CARDS	1	Kroger - Cooking Supplies	1.00	17.22

05/10/18	18006057	007360	COMMERCE BANK COMMERCIAL CARDS	2	Jones School Supply - Honor Roll Awards	1.00	633.15
05/10/18	18006058	016928	IDVILLE	1	PVC 60/40 Composite Card - 30 Mil White	5.00	293.50
05/10/18	18006058	016928	IDVILLE	2	Shipping & Handling	1.00	14.97
05/10/18	18006059	114812	NEOFUNDS BY NEOPOST	1	Postage Refill	1.00	800.00
05/10/18	18006059	114812	NEOFUNDS BY NEOPOST	2	Monthly Flex Limit Fee	1.00	1.00
05/11/18	18006060	020465	LINCOLN OFFICE	1	Shelf - sterling metallic 30W	2.00	222.00
05/11/18	18006060	020465	LINCOLN OFFICE	2	Shelf - sterling metallic 24W	2.00	213.00
05/11/18	18006060	020465	LINCOLN OFFICE	3	Install	1.00	73.21
05/11/18	18006061	007360	COMMERCE BANK COMMERCIAL CARDS	1	Books for Erin Kellerstrass, Carol Davison, Kim Knox	1.00	0.00
05/11/18	18006061	007360	COMMERCE BANK COMMERCIAL CARDS	2	Growing Readers: Units of Study in the Primary Classroom by Kathy Collins	1.00	24.99
05/11/18	18006061	007360	COMMERCE BANK COMMERCIAL CARDS	3	The Daily 5: Fostering Literacy in the Elementary Grades by Gail Boushey	2.00	54.42
05/11/18	18006062	007360	COMMERCE BANK COMMERCIAL CARDS	1	MontoPack Bamboo Wooden Toothpicks/1000 Piece Large Wood Round Toothpicks in Clear Plastic Storage Box for Kindergarten (KG Grant)	1.00	5.98
05/11/18	18006063	007360	COMMERCE BANK COMMERCIAL CARDS	1	Items Purchased Using the KG Grant	1.00	0.00
05/11/18	18006063	007360	COMMERCE BANK COMMERCIAL CARDS	2	IQ Building/STEM Learning Toys	1.00	24.97
05/11/18	18006063	007360	COMMERCE BANK COMMERCIAL CARDS	3	Vkey 500 pcs 3/4" Diameter Sticky Back Coins Hook & Loop Self Adhesive Dots	2.00	18.58
05/11/18	18006063	007360	COMMERCE BANK COMMERCIAL CARDS	4	ULT-Unite 120 pcs Wooden Dominos Blocks Set	1.00	10.99
05/11/18	18006063	007360	COMMERCE BANK COMMERCIAL CARDS	5	Disposable Shot Glasses - Mini Red Solo Party Cups 120 Count	1.00	14.99
05/11/18	18006063	007360	COMMERCE BANK COMMERCIAL CARDS	6	Play-Doh Modeling Compound 24 pack Case of Colors	1.00	20.99
05/11/18	18006063	007360	COMMERCE BANK COMMERCIAL CARDS	7	School Specialty 282895 Wooden Cube Set 1" Multiple Colors Pack of 102	1.00	21.99
05/11/18	18006063	007360	COMMERCE BANK COMMERCIAL CARDS	8	Mememo 200 Pieces Pipe Cleaners Chenille Stems Assorted Colors	1.00	8.99
05/11/18	18006063	007360	COMMERCE BANK COMMERCIAL CARDS	9	Magformers Basic Set - 62 pieces Magnetic Building Blocks	1.00	67.13
05/11/18	18006063	007360	COMMERCE BANK COMMERCIAL CARDS	10	Magformers Basic Set 14 pieces Magnetic Building Blocks	2.00	25.38
05/11/18	18006063	007360	COMMERCE BANK COMMERCIAL CARDS	11	Creative Kids Brain Flakes - Large 1400 Piece Interlocking Plastic Disc Set	1.00	22.98
05/11/18	18006063	007360	COMMERCE BANK COMMERCIAL CARDS	12	Perfect Stix Colored 500 ct Colored Wooden Jumbo Craft Sticks	1.00	9.99
05/11/18	18006063	007360	COMMERCE BANK COMMERCIAL CARDS	13	Assorted Colors Smoothie Straws, Pack of 100 Pieces	1.00	4.99
05/11/18	18006063	007360	COMMERCE BANK COMMERCIAL CARDS	14	LEGO Classic Large Creative Brick Box 10698	2.00	95.98
05/11/18	18006063	007360	COMMERCE BANK COMMERCIAL CARDS	15	Sterilite 16428012 6 qt Storage Box with Lid Pack of 12	1.00	24.99
05/11/18	18006064	007360	COMMERCE BANK COMMERCIAL CARDS	1	Items Purchased Using KG Grant	1.00	0.00
05/11/18	18006064	007360	COMMERCE BANK COMMERCIAL CARDS	2	KEVA Brain Builders Game	1.00	14.95
05/11/18	18006064	007360	COMMERCE BANK COMMERCIAL CARDS	3	KEVA Structures 200 Plank Set	1.00	44.99
05/11/18	18006065	007360	COMMERCE BANK COMMERCIAL CARDS	1	Prang Ready-to-use Washable Tempera Paint, 16 oz Bottle, Case of 12, Assorted Colors (Reimburse by PTO)	1.00	33.22
05/11/18	18006066	007360	COMMERCE BANK COMMERCIAL CARDS	1	Norwood Plastic Stack Stools 17.75" Height, Pack of 5, Assorted Colors (Reimbursed by PTO)	1.00	50.94
05/11/18	18006067	007360	COMMERCE BANK COMMERCIAL CARDS	1	Modern Squares Multi Geometric Area Rug 8x10 (Reimbursed by PTO)	1.00	154.97
05/11/18	18006067	007360	COMMERCE BANK COMMERCIAL CARDS	2	Amazon Discount	1.00	0.00
05/11/18	18006068	007360	COMMERCE BANK COMMERCIAL CARDS	1	Educational Insights AlphaMagnets - Color Coded Lowercase (42 Pieces) (Reimbursed by PTO)	1.00	6.59
05/11/18	18006069	012075	F. J. T. OFFICE SUPPLY	1	HP CE260A Black Laserjet Toner Cartridge for Computer Lab	1.00	158.00
05/11/18	18006070	012075	F. J. T. OFFICE SUPPLY	1	Crackling Canary Yellow Printer Paper	3.00	17.85
05/11/18	18006070	012075	F. J. T. OFFICE SUPPLY	2	Bottle Rocket Blue Printer Paper	3.00	17.85
05/11/18	18006070	012075	F. J. T. OFFICE SUPPLY	3	Popper Mint Green Printer Paper	3.00	17.85

05/11/18	18006070	012075	F. J. T. OFFICE SUPPLY	4	Jammin Salmon Printer Paper	1.00	5.95
05/11/18	18006070	012075	F. J. T. OFFICE SUPPLY	5	Powder Pink Printer Paper	1.00	5.95
05/11/18	18006070	012075	F. J. T. OFFICE SUPPLY	6	Echo Orchid Printer Paper	1.00	5.95
05/11/18	18006070	012075	F. J. T. OFFICE SUPPLY	7	Laminate	1.00	49.90
05/11/18	18006070	012075	F. J. T. OFFICE SUPPLY	8	Double Sided Tape	2.00	9.38
05/11/18	18006070	012075	F. J. T. OFFICE SUPPLY	9	Invisible Tape	12.00	10.68
05/11/18	18006071	009396	NCI BUSINESS SYSTEMS INC.	1	Staple 700 for Toshiba 656/657	2.00	167.60
05/11/18	18006071	009396	NCI BUSINESS SYSTEMS INC.	2	Shipping/Handling	1.00	5.00
05/11/18	18006072	029656	REALLY GOOD STUFF INC.	1	Under The Board File Holders for 4Zehr #160459	2.00	53.98
05/11/18	18006072	029656	REALLY GOOD STUFF INC.	2	DS Royal Read & Write Center for 3Davison #400086	1.00	350.99
05/11/18	18006072	029656	REALLY GOOD STUFF INC.	3	Book & Binder Holders with Stabilizer - Neon for 4Zehr #164288	5.00	134.95
05/11/18	18006072	029656	REALLY GOOD STUFF INC.	4	Book & Binder Holder - Assorted Colors for 4Bishop #163983	5.00	134.95
05/11/18	18006072	029656	REALLY GOOD STUFF INC.	5	DS - Deluxe Group Colors Rug for 3Davison #164475	1.00	434.99
05/11/18	18006072	029656	REALLY GOOD STUFF INC.	6	DS Royal Read & Write Center for 4Zehr #400086	1.00	350.99
05/11/18	18006072	029656	REALLY GOOD STUFF INC.	7	DS Deluxe Chart Stand for 2Boecker #160257	1.00	289.99
05/11/18	18006072	029656	REALLY GOOD STUFF INC.	8	DS Regal Read & Write Center for 2Kellerstrass #303987	1.00	289.99
05/11/18	18006072	029656	REALLY GOOD STUFF INC.	9	Discount	1.00	0.00
05/11/18	18006072	029656	REALLY GOOD STUFF INC.	10	Shipping & Processing	1.00	220.90
05/11/18	18006073	031208	SCHOOL OUTFITTERS	1	Horseshoe Adjustable Height Activity Table - Gray Nebula #NOR-RCEHS72C - Reimbursed by PTO	1.00	244.88
05/11/18	18006073	031208	SCHOOL OUTFITTERS	2	Shipping/Handling	1.00	36.73
05/11/18	18006074	034048	TAZEWELL FLOOR COVERING	1	12 x 12 Area Rug for Classroom. PTO to Reimburse	1.00	192.00
05/11/18	18006075	009214	DELL MARKETING L. P. C/O DELL USA L.P.	1	OptiPlex 3050 MT	33.00	16,374.93
05/11/18	18006075	009214	DELL MARKETING L. P. C/O DELL USA L.P.	2	Estimated delivery date: May 21, 2018 Contract No: 99AGZ	1.00	0.00
05/11/18	18006076	007360	COMMERCE BANK COMMERCIAL CARDS	1	amazon order of PD books for Michelle Peterson	1.00	35.21
05/11/18	18006076	007360	COMMERCE BANK COMMERCIAL CARDS	2	amazon order of PD books for Michelle Peterson	1.00	70.98
05/11/18	18006077	104566	JULIE ALBERS	1	walmart receipt for faculty incentives	1.00	216.98
05/11/18	18006078	009396	NCI BUSINESS SYSTEMS INC.	1	staples for 657's	1.00	83.80
05/11/18	18006078	009396	NCI BUSINESS SYSTEMS INC.	2	shipping	1.00	10.00
05/11/18	18006079	000431	SCHOOL SPECIALTY	1	TAPE HIGHLAND 2600 MASKING 1IN X 60YD	10.00	15.10
05/11/18	18006079	000431	SCHOOL SPECIALTY	2	BINDING COMB SPINES 1/4 BLACK PACK OF 100 - SCHOOL SMART	5.00	25.00
05/11/18	18006079	000431	SCHOOL SPECIALTY	3	BINDING COMB SPINES 1/2 BLACK PACK OF 100 - SCHOOL SMART	4.00	35.60
05/11/18	18006079	000431	SCHOOL SPECIALTY	4	BINDING COMB SPINES 5/16 BLACK PACK OF 100 - SCHOOL SMART	5.00	30.85
05/11/18	18006079	000431	SCHOOL SPECIALTY	5	BINDING COMB SPINES 3/8 BLACK PACK OF 100 - SCHOOL SMART	5.00	34.10
05/11/18	18006080	101010	PAXTON/PATTERSON	1	Reflective Tape for Laser Package	1.00	5.90
05/11/18	18006080	101010	PAXTON/PATTERSON	2	Scattering Solution	1.00	15.90
05/11/18	18006080	101010	PAXTON/PATTERSON	3	Disposable Syringes with Needle - 3cc	2.00	.52
05/11/18	18006080	101010	PAXTON/PATTERSON	4	Vein Replacement Kit	1.00	24.70
05/11/18	18006080	101010	PAXTON/PATTERSON	5	Learn and Prep II, # 9863	6.00	373.50
05/11/18	18006080	101010	PAXTON/PATTERSON	6	Elastic Wrap - 3" x 4-1/2 yd	4.00	3.44

05/11/18	18006080	101010	PAXTON/PATTERSON	7	Felt Horseshoes, 1/8"T	60.00	31.80
05/11/18	18006080	101010	PAXTON/PATTERSON	8	Backing Card for Fingerprint Lifting - 3" x 5" - pkg/50	3.00	20.70
05/11/18	18006080	101010	PAXTON/PATTERSON	9	Fingerprint Cards - pkg/50	3.00	59.70
05/11/18	18006080	101010	PAXTON/PATTERSON	10	Corrugated Wall Strips - 5/16" x 1/2" x 8" - pkg/100	10.00	187.00
05/11/18	18006080	101010	PAXTON/PATTERSON	11	Foam Blocks - 1/2"T x 8"L x 1-1/2"H - Pkg/100	1.00	31.25
05/11/18	18006080	101010	PAXTON/PATTERSON	13	ABS Filament For Afina H480 and H800 3D Printers - Green - pkg/2	1.00	65.50
05/11/18	18006080	101010	PAXTON/PATTERSON	14	ABS Filament For Afina H480 and H800 3D Printers - Red - pkg/2	1.00	65.50
05/11/18	18006080	101010	PAXTON/PATTERSON	15	Surebond Hot Melt Glue Sticks - 7/16" x 4" - All Temp Clear - pkg/20	4.00	13.20
05/15/18	18006081	007360	COMMERCE BANK COMMERCIAL CARDS	1	Illinois Charter - Bus for 6th Grade Medieval Times Field Trip	1.00	1,450.00
05/15/18	18006082	099663	FAITH WATERFIELD	1	Items Purchased for Teacher Appreciation Room Service	1.00	0.00
05/15/18	18006082	099663	FAITH WATERFIELD	2	McDonalds Iced Tea	1.00	2.14
05/15/18	18006082	099663	FAITH WATERFIELD	3	Walmart	1.00	60.40
05/15/18	18006082	099663	FAITH WATERFIELD	4	Eli's	1.00	2.65
05/15/18	18006082	099663	FAITH WATERFIELD	5	Circle K	1.00	17.14
05/15/18	18006082	099663	FAITH WATERFIELD	6	Kroger	1.00	18.59
05/15/18	18006082	099663	FAITH WATERFIELD	7	Eli's	1.00	7.46
05/15/18	18006082	099663	FAITH WATERFIELD	8	Circle K	1.00	12.38
05/15/18	18006083	099471	LAURIE ZEHR	1	Walmart - Sedimentary Sandwich Supplies for Classroom	1.00	44.79
05/15/18	18006084	037016	WORTHINGTON DIRECT	1	36x72 Half Moon Table with Adjustable Height, Walnut Top, Black Legs #91710 (PTO to Reimburse)	2.00	491.90
05/15/18	18006084	037016	WORTHINGTON DIRECT	2	Shipping	1.00	176.42
05/15/18	18006085	023723	MUSIC & ARTS CENTER	1	Baritone Saxophone	3.00	13,476.00
05/15/18	18006086	102512	REDWOOD TOXICOLOGY LAB	1	Drug Screening	1.00	231.45
05/15/18	18006087	109894	SIMMONS LITTLE JOHNNIES	1	Baseball - Birchwood Park	1.00	95.50
05/15/18	18006088	012075	F. J. T. OFFICE SUPPLY	1	11x17 copy paper case (office)	2.00	96.00
05/15/18	18006088	012075	F. J. T. OFFICE SUPPLY	2	File Folders Purple (ELL)	1.00	16.99
05/15/18	18006089	099885	KATHERINE WYMAN	1	Popcorn for Staff	1.00	61.75
05/15/18	18006089	099885	KATHERINE WYMAN	2	Lunch for staff conducting interviews	1.00	41.19
05/15/18	18006090	030264	ROTARY CLUB OF MORTON	1	4th Quarter Dues 2017-2018	1.00	181.00
05/16/18	18006091	117382	ANTHONY C MARINELLO III	1	Band Clinic for SuperState	1.00	200.00
05/16/18	18006092	007360	COMMERCE BANK COMMERCIAL CARDS	1	Keyboard and Mouse wrist rest combo	1.00	21.99
05/16/18	18006093	007360	COMMERCE BANK COMMERCIAL CARDS	1	Push Brooms	4.00	31.92
05/16/18	18006093	007360	COMMERCE BANK COMMERCIAL CARDS	2	Jig Saw Blades	2.00	17.98
05/16/18	18006093	007360	COMMERCE BANK COMMERCIAL CARDS	3	Router Bits	2.00	99.98
05/16/18	18006093	007360	COMMERCE BANK COMMERCIAL CARDS	4	#10 Biscuits	2.00	4.98
05/16/18	18006093	007360	COMMERCE BANK COMMERCIAL CARDS	5	12in.Quick Bar Clamps	10.00	179.80
05/16/18	18006093	007360	COMMERCE BANK COMMERCIAL CARDS	6	Carpenter Pencils	20.00	15.00
05/16/18	18006093	007360	COMMERCE BANK COMMERCIAL CARDS	7	Speed Squares	10.00	39.70
05/16/18	18006093	007360	COMMERCE BANK COMMERCIAL CARDS	8	Compact Hand-Held Routers	10.00	1,190.00
05/16/18	18006094	007360	COMMERCE BANK COMMERCIAL CARDS	1	Safety Glasses	3.00	41.97

05/16/18	18006094	007360	COMMERCE BANK COMMERCIAL CARDS	2	Dial caliper (Digital)	3.00	45.00
05/16/18	18006094	007360	COMMERCE BANK COMMERCIAL CARDS	3	Dial caliper (analog)	3.00	56.85
05/16/18	18006094	007360	COMMERCE BANK COMMERCIAL CARDS	4	Box of Shop rags (1 case, 8 boxes)	1.00	96.28
05/16/18	18006094	007360	COMMERCE BANK COMMERCIAL CARDS	5	Welding Curtain, Blue, 6' x 6'	8.00	260.80
05/16/18	18006095	007360	COMMERCE BANK COMMERCIAL CARDS	1	Biscuit jointer	1.00	169.00
05/16/18	18006095	007360	COMMERCE BANK COMMERCIAL CARDS	2	Circular Saw	5.00	595.00
05/16/18	18006095	007360	COMMERCE BANK COMMERCIAL CARDS	3	Scroll Saw Blades	3.00	35.91
05/16/18	18006095	007360	COMMERCE BANK COMMERCIAL CARDS	4	Retractable air hose reel	2.00	199.98
05/16/18	18006095	007360	COMMERCE BANK COMMERCIAL CARDS	5	Retractable extension cord	3.00	89.91
05/16/18	18006095	007360	COMMERCE BANK COMMERCIAL CARDS	6	Brad Nail gun	3.00	209.91
05/16/18	18006095	007360	COMMERCE BANK COMMERCIAL CARDS	7	Framing Nail gun	1.00	199.00
05/16/18	18006096	007360	COMMERCE BANK COMMERCIAL CARDS	1	Body Blade Classic Kit -	1.00	72.06
05/16/18	18006097	012075	F. J. T. OFFICE SUPPLY	1	Toner - Michael & Janet's printer	2.00	139.00
05/16/18	18006098	012075	F. J. T. OFFICE SUPPLY	1	Black original toner cartridge	1.00	89.00
05/16/18	18006099	097788	JANET ZEHR	1	Gift card to Season's	1.00	25.00
05/16/18	18006100	097785	LYNN K. RUDIN	1	Girls track mileage	1.00	102.46
05/16/18	18006101	035073	TROPHY PRO SHOPPE	1	Orchestra Awards	1.00	479.40
05/16/18	18006102	035073	TROPHY PRO SHOPPE	1	PE Awards	1.00	32.00
05/16/18	18006103	012075	F. J. T. OFFICE SUPPLY	1	White Sleeves for CD-Rs (50 per)	2.00	7.90
05/16/18	18006103	012075	F. J. T. OFFICE SUPPLY	2	CD-Rs (100 per) Library books -- See attached	1.00	26.90
05/16/18	18006104	106151	FOLLETT SCHOOL SOLUTIONS INC	1		1.00	229.47
05/17/18	18006105	007360	COMMERCE BANK COMMERCIAL CARDS	1	Classroom Items Purchased for Kelley Bradford Using Teacher Stipend	1.00	0.00
05/17/18	18006105	007360	COMMERCE BANK COMMERCIAL CARDS	2	nuLoom Nursery Rainbow Alphabet Kids Area Rugs 5' Blue	1.00	67.68
05/17/18	18006105	007360	COMMERCE BANK COMMERCIAL CARDS	3	Pacon PAC3371 Heavy Duty Anchor Chart Paper, Unruled, 24"x32" 25 Sheets	1.00	17.09
05/17/18	18006105	007360	COMMERCE BANK COMMERCIAL CARDS	4	Learning Resources Jumob Magnetic Lowercase Letters	2.00	14.44
05/17/18	18006105	007360	COMMERCE BANK COMMERCIAL CARDS	5	Educational Insights Alphabet Rubber Stamps - Uppercase 5/8"	1.00	10.39
05/17/18	18006106	007360	COMMERCE BANK COMMERCIAL CARDS	1	Envelopes Purchased for Kindergarten Reading Books	2.00	15.40
05/17/18	18006106	007360	COMMERCE BANK COMMERCIAL CARDS	2	Shipping	1.00	8.98
05/17/18	18006107	007360	COMMERCE BANK COMMERCIAL CARDS	1	Walmart - Audio Cord	1.00	5.97
05/17/18	18006108	019858	LAKESHORE LEARNING MATERIALS	1	Items Purchased for Classroom Using Mueller Family Donation	1.00	0.00
05/17/18	18006108	019858	LAKESHORE LEARNING MATERIALS	2	Help Yourself Book Bins Item #GG965X	2.00	79.98
05/17/18	18006108	019858	LAKESHORE LEARNING MATERIALS	3	Numbers to 100 Match-Ups Item #HH728	1.00	12.99
05/17/18	18006108	019858	LAKESHORE LEARNING MATERIALS	4	Heavy Duty Small Pocket Charts - Blue Item #LK522BU	1.00	16.99
05/17/18	18006108	019858	LAKESHORE LEARNING MATERIALS	5	Freight	1.00	16.49
05/17/18	18006109	009396	NCI BUSINESS SYSTEMS INC.	1	Toshiba Total Usage and Service & Supply 55223	1.00	215.37
05/17/18	18006109	009396	NCI BUSINESS SYSTEMS INC.	2	Toshiba 656 Total Usage Service & Supply 8788	1.00	50.53
05/17/18	18006109	009396	NCI BUSINESS SYSTEMS INC.	3	Savin 3160 Total Usage Labor Parts & Ink 103	1.00	.62
05/17/18	18006109	009396	NCI BUSINESS SYSTEMS INC.	4	Surcharge	1.00	3.75
05/17/18	18006110	029656	REALLY GOOD STUFF INC.	1	Items Purchased for Brenna Stork's Classroom Using Mueller Family Donation	1.00	0.00

05/17/18	18006110	029656	REALLY GOOD STUFF INC.	2	Book & Binder Holder Group Color Item # 163319	1.00	26.99
05/17/18	18006110	029656	REALLY GOOD STUFF INC.	3	Large Clearview Book Pouch Item # 301815	1.00	23.16
05/17/18	18006110	029656	REALLY GOOD STUFF INC.	4	Shipping	1.00	10.95
05/17/18	18006111	035073	TROPHY PRO SHOPPE	1	Music Medallions for Choir Students	21.00	73.50
05/18/18	18006112	000666	RENAISSANCE LEARNING INC.	1	Accelerated Reader Subscription Renewal (250 QTY) - BROWN	1.00	1,661.12
05/18/18	18006112	000666	RENAISSANCE LEARNING INC.	2	Accelerated Reader Subscription Renewal (240 QTY) - JEFFERSON	1.00	1,594.68
05/18/18	18006112	000666	RENAISSANCE LEARNING INC.	3	Accelerated Reader Subscription Renewal (433 QTY) - MJHS Annual All Product Renaissance Place Hosting Fee Renewal	1.00	2,877.07
05/18/18	18006112	000666	RENAISSANCE LEARNING INC.	4	BROWN, JEFFERSON & MORTON JUNIOR HIGH FOUNTAIN/PHONICS LESSONS GR K ZED	3.00	1,905.00
05/18/18	18006113	015425	HEINEMANN	1	ITEM # E10547, E10548, E09290	1.00	3,591.00
05/18/18	18006113	015425	HEINEMANN	2	SHIPPING	1.00	323.19
05/18/18	18006114	022343	MILAM AUDIO	1	Sennheiser 500G3 Wireless Replacements w/ Beltpack	16.00	11,760.00
05/18/18	18006114	022343	MILAM AUDIO	2	Sennheiser 500G3 Wireless Hand Held Replacements	10.00	4,320.00
05/18/18	18006115	004316	BRADFIELDS COMPUTER SUPPLY	1	107 PROJECTOR, XGA 3500 LUMENS	3.00	1,467.00
05/18/18	18006115	004316	BRADFIELDS COMPUTER SUPPLY	2	SHIPPING	1.00	15.00
05/18/18	18006116	007360	COMMERCE BANK COMMERCIAL CARDS	1	JIMMY JOHNS ORDER	1.00	68.00
05/18/18	18006117	109126	KAITLIN BROWN	1	TARGET RECEIPT	1.00	20.14
05/18/18	18006118	009396	NCI BUSINESS SYSTEMS INC.	1	storage copy machine-11274 copies @ 0.00575	1.00	64.83
05/18/18	18006118	009396	NCI BUSINESS SYSTEMS INC.	2	front office copy machine-85459 copies @ 0.00390	1.00	329.91
05/18/18	18006118	009396	NCI BUSINESS SYSTEMS INC.	3	hallway copy machine-43504 copies @ 0.00390	1.00	169.67
05/18/18	18006118	009396	NCI BUSINESS SYSTEMS INC.	4	surcharge	1.00	3.75
05/18/18	19001019	000666	RENAISSANCE LEARNING INC.	1	Accelerated Reader Subscription Renewal (330 QTY) GRUNDY	1.00	2,192.68
05/18/18	19001019	000666	RENAISSANCE LEARNING INC.	2	Star Early Literacy Subscription Renew (122 QTY) GRUNDY	1.00	573.40
05/18/18	19001019	000666	RENAISSANCE LEARNING INC.	3	Star Reading Subscription Renewal (125 QTY) GRUNDY	1.00	587.50
05/18/18	19001019	000666	RENAISSANCE LEARNING INC.	4	Accelerated Reader Subscription Renewal (340 QTY) LINCOLN Annual All Product Renaissance Place Hosting Fee Renewal	1.00	2,259.13
05/18/18	19001019	000666	RENAISSANCE LEARNING INC.	5	GRUNDY & LINCOLN	2.00	1,270.00
05/21/18	18006119	007360	COMMERCE BANK COMMERCIAL CARDS	1	Lunch for Interview Team -- May 15, 2018 Jimmy John's	1.00	38.76
05/21/18	18006120	007360	COMMERCE BANK COMMERCIAL CARDS	1	The Boy Who was Raised As a Dog -- Amazon	1.00	12.83
05/22/18	18006121	007360	COMMERCE BANK COMMERCIAL CARDS	1	Norwood Commercial Furniture Kidney Table, Adjustable Height	1.00	287.37
05/22/18	18006122	007360	COMMERCE BANK COMMERCIAL CARDS	1	Luxor L330 Classroom Chart Stand with Storage Bins for Stephanie Bishop - Reimbursed by PTO	1.00	157.49
05/22/18	18006123	007360	COMMERCE BANK COMMERCIAL CARDS	1	Really Good Stuff EZ read Plastic Magnetic Letters Kit - Reimbursed by PTO	4.00	127.96
05/22/18	18006123	007360	COMMERCE BANK COMMERCIAL CARDS	2	Shipping, Handling, Tax	1.00	23.87
05/22/18	18006124	100102	4IMPRINT	1	12-can Convertable cooler - Urban Stripes	1.00	1,322.26
05/22/18	18006125	106143	ALEX BISHOP	1	Classroom Supplies	1.00	123.33
05/22/18	18006126	007360	COMMERCE BANK COMMERCIAL CARDS	1	Walmart - Texas Instruments - TI-30XS Calculators	1.00	77.20
05/22/18	18006126	007360	COMMERCE BANK COMMERCIAL CARDS	2	Walmart - Texas Instruments - TI-30XS Calculators	1.00	77.20
05/22/18	18006126	007360	COMMERCE BANK COMMERCIAL CARDS	3	Walmart - Texas Instruments - TI-30XS Calculators	1.00	77.20
05/22/18	18006126	007360	COMMERCE BANK COMMERCIAL CARDS	4	Walmart - Texas Instruments - TI-30XS Calculators	1.00	77.20
05/22/18	18006126	007360	COMMERCE BANK COMMERCIAL CARDS	5	Walmart - Texas Instruments - TI-30XS Calculators	1.00	77.20
05/22/18	18006126	007360	COMMERCE BANK COMMERCIAL CARDS	6	Walmart - Texas Instruments - TI-30XS Calculators	1.00	77.20

05/22/18	18006127	007360	COMMERCE BANK COMMERCIAL CARDS	1	CrownAwards - Awards Assembly	1.00	549.66
05/22/18	18006128	012075	F. J. T. OFFICE SUPPLY	1	Black Toner Cartridge	1.00	79.90
05/22/18	18006128	012075	F. J. T. OFFICE SUPPLY	2	HP 647A Black Laserjet Toner	2.00	316.00
05/22/18	18006128	012075	F. J. T. OFFICE SUPPLY	3	HP648A Magenta Laser Jet Toner	1.00	278.00
05/22/18	18006128	012075	F. J. T. OFFICE SUPPLY	4	HP 634A Black Laserjet Toner	2.00	438.00
05/22/18	18006128	012075	F. J. T. OFFICE SUPPLY	5	HP85A Black Laserjet Toner	2.00	139.00
05/22/18	18006128	012075	F. J. T. OFFICE SUPPLY	6	Clasp Envelope - Brown	3.00	26.70
05/22/18	18006128	012075	F. J. T. OFFICE SUPPLY	7	Name Tags	5.00	12.45
05/22/18	18006129	116424	VALERIE HOEHN	1	Walmart - Staff Breakfast Supplies	1.00	24.09
05/22/18	18006130	002450	B & H PHOTO-VIDEO	1	Rain Slicker for Panasonic AJ-PX270 Camera	4.00	711.12
05/22/18	19001020	000725	ACP DIRECT	1	Labsonic Blue Headphones #LS255BLU	25.00	173.75
05/22/18	19001020	000725	ACP DIRECT	2	Freight	1.00	14.95
05/22/18	19001021	007069	CLASSROOM DIRECT	1	Pint of Crayola washable tempura paint (one of each - blue green, orange, red, violet, yellow)	6.00	13.68
05/22/18	19001021	007069	CLASSROOM DIRECT	2	9x12 Red Construction Paper - Pack of 50	1.00	.72
05/22/18	19001021	007069	CLASSROOM DIRECT	3	9x12 Orange Construction Paper Pack of 50	1.00	.64
05/22/18	19001021	007069	CLASSROOM DIRECT	4	9x12 Yellow Construction Paper Pack of 50	1.00	.56
05/22/18	19001021	007069	CLASSROOM DIRECT	5	9x12 Holiday Green Construction Paper Pack of 50	1.00	.56
05/22/18	19001021	007069	CLASSROOM DIRECT	6	9x12 Turquoise Construction Paper Pack of 50	1.00	1.23
05/22/18	19001021	007069	CLASSROOM DIRECT	7	9x12 Sky Blue Construction Paper Pack of 50	1.00	.56
05/22/18	19001021	007069	CLASSROOM DIRECT	8	9x12 Construction Paper Pack of 100 (One of each - Red, Yellow, Holiday Green, Blue, Black, Lilac)	6.00	13.98
05/22/18	19001021	007069	CLASSROOM DIRECT	9	Anchor Chart Paper - Unruled 25 Sheets 24x32	1.00	15.66
05/22/18	19001021	007069	CLASSROOM DIRECT	10	Self Stick Notes - Pastel 3x3 100 Sheet Pad Pack of 12	4.00	13.48
05/22/18	19001021	007069	CLASSROOM DIRECT	11	Cardstock - White	1.00	9.78
05/22/18	19001021	007069	CLASSROOM DIRECT	12	Astrobright Cardstock Pack of 250 in Cosmic Orange, Venus Violet, Lunar Blue, Terra Green, Solar Yellow	5.00	67.25
05/22/18	19001021	007069	CLASSROOM DIRECT	13	Award Pencils 3rd Graders are #1 Pack of 12 for Kim Knox	3.00	7.20
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	1	Stikki Clips #AUT01220	1.00	4.99
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	2	Standard Staples #UNV79000	3.00	2.37
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	3	Masking Tape 1" #UNV51301	3.00	5.07
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	4	Stapler #BOS8440BK	3.00	26.67
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	5	Rubber Bands #UNV00454	1.00	1.99
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	6	Paper Clips - Standard #UNV72210	4.00	1.00
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	7	Paper Clips - Jumbo #UNV72220	4.00	3.16
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	8	Index Cards - Ruled 3x5 #UNV47210	2.00	1.58
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	9	Index Cards - Ruled 5x8 #UNV47250	2.00	3.98
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	10	Index Cards - Plain 5x8 #UNV47240	1.00	1.99
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	11	Stamp Pad - Black #AVE21081	2.00	5.58
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	12	12x18 Black Construction Paper #6307	2.00	6.38
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	13	12x18 White Construction Paper #9207	2.00	6.38
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	14	12x18 Brown Construction Paper #6707	2.00	6.38

05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	15	12x18 Red Construction Paper #6107	2.00	6.38
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	16	9x12 Magenta Construction Paper #6403	1.00	1.68
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	17	9x12 Yellow Construction Paper #8403	1.00	1.68
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	18	9x12 Blue Construction Paper #7403	2.00	3.36
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	19	9x12 Lt. Blue Construction Paper #7603	2.00	3.36
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	20	9x12 Black Construction Paper #6303	2.00	3.36
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	21	9x12 White Construction Paper #9203	2.00	3.36
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	22	9x12 Brown Construction Paper #103605	2.00	3.36
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	23	9x12 Orange Construction Paper #6603	2.00	3.36
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	24	9x12 Pink Construction Paper #7003	2.00	3.36
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	25	9x12 Red Construction Paper #6103	2.00	3.36
05/22/18	19001022	012075	F. J. T. OFFICE SUPPLY	26	9x12 Gray Construction Paper #103027	1.00	2.59
05/22/18	19001023	012075	F. J. T. OFFICE SUPPLY	1	Glue Sticks 6 pack	1.00	9.80
05/22/18	19001023	012075	F. J. T. OFFICE SUPPLY	2	Sharpie Flip Chart Markers - 8	1.00	7.99
05/22/18	19001023	012075	F. J. T. OFFICE SUPPLY	3	Expo Cleaner - 8 oz Bottle UNV43661	1.00	2.49
05/22/18	19001023	012075	F. J. T. OFFICE SUPPLY	4	Expo Dry Eraser SAN 81505	1.00	2.45
05/22/18	19001023	012075	F. J. T. OFFICE SUPPLY	5	Expo Markers - Chise - Red, Blue, Green	3.00	3.57
05/22/18	19001023	012075	F. J. T. OFFICE SUPPLY	6	Dry Erase Markers (4 ct) SAN 82074	1.00	4.69
05/22/18	19001023	012075	F. J. T. OFFICE SUPPLY	7	Dry Erase Markers (12 black pen style) BIGGDE11BK	1.00	11.99
05/22/18	19001023	012075	F. J. T. OFFICE SUPPLY	8	Crayola Washable 8 ct. CYO587808	1.00	4.19
05/22/18	19001023	012075	F. J. T. OFFICE SUPPLY	9	Plasti Tack SAU99681	1.00	3.29
05/22/18	19001023	012075	F. J. T. OFFICE SUPPLY	10	TruRay Turquoise Construction Paper 9x12 103007	1.00	2.89
05/22/18	19001023	012075	F. J. T. OFFICE SUPPLY	11	TruRay Orange Construction Paper 9x12 103002	1.00	2.89
05/22/18	19001023	012075	F. J. T. OFFICE SUPPLY	12	Blue Construction Paper 7403	1.00	1.68
05/22/18	19001023	012075	F. J. T. OFFICE SUPPLY	13	Orange Construction Paper 6603	1.00	1.68
05/22/18	19001023	012075	F. J. T. OFFICE SUPPLY	14	Turquoise Construction Paper 7703	1.00	1.68
05/22/18	19001023	012075	F. J. T. OFFICE SUPPLY	15	Transparent 3M Highland Tape 3/4" UNV83436	1.00	.89
05/22/18	19001023	012075	F. J. T. OFFICE SUPPLY	16	School Masking Tape 1/2" UNV51312	1.00	1.39
05/22/18	19001023	012075	F. J. T. OFFICE SUPPLY	17	School Masking Tape 1" UNV51301	1.00	1.69
05/22/18	19001023	012075	F. J. T. OFFICE SUPPLY	18	Standard Staples UNV79000	1.00	.79
05/22/18	19001023	012075	F. J. T. OFFICE SUPPLY	19	File Folders 1/3 cut - 100/box UNV12113	2.00	12.98
05/22/18	19001024	012075	F. J. T. OFFICE SUPPLY	1	Scotch Wall Mount Tabs (480 pk) MMM7225	1.00	13.80
05/22/18	19001024	012075	F. J. T. OFFICE SUPPLY	2	Stapler BOS8440BK	1.00	8.89
05/22/18	19001024	012075	F. J. T. OFFICE SUPPLY	3	Paper Clips - Standard UNV72210	1.00	.25
05/22/18	19001024	012075	F. J. T. OFFICE SUPPLY	4	Paper Clips - Jumbo UNV72220	1.00	.79
05/22/18	19001024	012075	F. J. T. OFFICE SUPPLY	5	File Folders 1/3 cut (100/box) UNV12113	2.00	12.98
05/22/18	19001025	012075	F. J. T. OFFICE SUPPLY	1	9x12 Construction Paper (Yellow, Blue, Lt Blue, black, White, Violet, Magenta, Lilac, Brown, Orange, Pink, Lk Green, Lt. Brown, Red, Lt. Green, Turquoise)	16.00	26.88
05/22/18	19001025	012075	F. J. T. OFFICE SUPPLY	2	9x12 Gray Construction Paper	1.00	2.59
05/22/18	19001025	012075	F. J. T. OFFICE SUPPLY	3	Dark Blue Construction Paper PAC103601	1.00	1.99

05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	1	Eraser Caps PAP73015	2.00	12.98
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	2	Sharpie Flip Chart Markers - 8 SAN22478	1.00	7.99
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	3	Expo Markers - Chise- Black SAN80001	10.00	11.90
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	4	Highlighter Markers (4) AVE24063	1.00	2.99
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	5	Self Stick Notes - Pastel 3x3 12 pk UNV35669	6.00	35.34
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	6	Correction fluid BICWOC12-WE	1.00	1.49
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	7	Cream Manila Paper 9x12 PAC4009	1.00	7.76
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	8	White Drawing Paper 9x12 PAC4739	2.00	25.60
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	9	TruRay 9x12 Construction Paper - Turquoise 103007	1.00	2.89
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	10	TruRay 12x18 Construction Paper - Turquoise 103039	1.00	5.99
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	11	9x12 Yellow Construction Paper	1.00	1.68
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	12	9x12 Lt. Blue Construction Paper	3.00	5.04
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	13	9x12 Black Construction Paper	1.00	1.68
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	14	9x12 White Construction Paper	3.00	5.04
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	15	9x12 Dark Green Construction Paper	2.00	3.36
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	16	9x12 Light Brown Construction Paper	2.00	3.36
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	17	9x12 Red Construction Paper	1.00	1.68
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	18	9x12 Turquoise Construction Paper	1.00	1.68
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	19	Transparent 3M Highland Tape 3/4"	4.00	3.56
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	20	School Masking Tape 1"	6.00	10.14
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	21	Stapler	1.00	8.89
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	22	Rubber Bands 1/4 lb Assorted	1.00	1.99
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	23	Scissors 8" Bent	2.00	6.58
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	24	Chalk - White -12 sticks	2.00	1.58
05/22/18	19001026	012075	F. J. T. OFFICE SUPPLY	25	Chalk - Colored -12 sticks	1.00	.98
05/22/18	19001027	012075	F. J. T. OFFICE SUPPLY	1	Stapler for Computer Lab	2.00	17.78
05/22/18	19001027	012075	F. J. T. OFFICE SUPPLY	2	Standard Staples	2.00	1.58
05/22/18	19001028	012075	F. J. T. OFFICE SUPPLY	1	Glue Sticks 1.27 oz 6 pack	1.00	9.80
05/22/18	19001028	012075	F. J. T. OFFICE SUPPLY	2	Universal Glue Sticks 12 pack	1.00	5.99
05/22/18	19001028	012075	F. J. T. OFFICE SUPPLY	3	Expo Dry Eraser	2.00	4.90
05/22/18	19001028	012075	F. J. T. OFFICE SUPPLY	4	White Oak Tag Board 9x12 100 pack	2.00	13.80
05/22/18	19001028	012075	F. J. T. OFFICE SUPPLY	5	Yellow 9x12 Construction Paper	1.00	1.68
05/22/18	19001028	012075	F. J. T. OFFICE SUPPLY	6	Yellow 12x18 Construction Paper	1.00	3.19
05/22/18	19001028	012075	F. J. T. OFFICE SUPPLY	7	Blue 9x12 Construction Paper	1.00	1.68
05/22/18	19001028	012075	F. J. T. OFFICE SUPPLY	8	Blue 12x18 Construction Paper	1.00	3.19
05/22/18	19001028	012075	F. J. T. OFFICE SUPPLY	9	Light Blue 9x12 Construction Paper	1.00	1.68
05/22/18	19001028	012075	F. J. T. OFFICE SUPPLY	10	Light Blue 12x18 Construction Paper	1.00	3.19
05/22/18	19001028	012075	F. J. T. OFFICE SUPPLY	11	Black 9x12 Construction Paper	1.00	1.68
05/22/18	19001028	012075	F. J. T. OFFICE SUPPLY	12	Black 12x18 Construction Paper	1.00	3.19

05/22/18	19001028	012075	F. J. T. OFFICE SUPPLY	13	Magenta 9x12 Construction Paper	1.00	1.68
05/22/18	19001028	012075	F. J. T. OFFICE SUPPLY	14	Magenta 12x18 Construction Paper	1.00	3.19
05/22/18	19001028	012075	F. J. T. OFFICE SUPPLY	15	Brown 9x12 Construction Paper	1.00	1.68
05/22/18	19001028	012075	F. J. T. OFFICE SUPPLY	16	Orange 9x12 Construction Paper	1.00	1.68
05/22/18	19001028	012075	F. J. T. OFFICE SUPPLY	17	Orange 12x18 Construction Paper	1.00	3.19
05/22/18	19001028	012075	F. J. T. OFFICE SUPPLY	18	Light Brown 9x12 Construction Paper	1.00	1.68
05/22/18	19001028	012075	F. J. T. OFFICE SUPPLY	19	Turquoise 9x12 Construction Paper	1.00	1.68
05/22/18	19001028	012075	F. J. T. OFFICE SUPPLY	20	Turquoise 12x18 Construction	1.00	3.19
05/22/18	19001028	012075	F. J. T. OFFICE SUPPLY	21	Rubber Bands 1/4 lb Assorted	1.00	1.99
05/22/18	19001029	012075	F. J. T. OFFICE SUPPLY	1	Elmer's School Glue 4 oz	4.00	4.36
05/22/18	19001029	012075	F. J. T. OFFICE SUPPLY	2	Pencils - Standard #2 1 Dozen	1.00	.99
05/22/18	19001029	012075	F. J. T. OFFICE SUPPLY	3	Pens - Bic Round Stick - Red	5.00	9.45
05/22/18	19001029	012075	F. J. T. OFFICE SUPPLY	4	Sharpie Flip Chart Markers - 8	1.00	7.99
05/22/18	19001029	012075	F. J. T. OFFICE SUPPLY	5	Expo Cleaner- 8 oz Bottle	1.00	2.49
05/22/18	19001029	012075	F. J. T. OFFICE SUPPLY	6	Dry Erase Markers 4 c. chst	3.00	14.07
05/22/18	19001029	012075	F. J. T. OFFICE SUPPLY	7	Crayola Washable 8 count broad style	1.00	4.19
05/22/18	19001029	012075	F. J. T. OFFICE SUPPLY	8	Self Stick Notes - Pastel 3x3 12 pack	1.00	5.89
05/22/18	19001029	012075	F. J. T. OFFICE SUPPLY	9	BIC Whiteout EZ Tape	5.00	11.45
05/22/18	19001029	012075	F. J. T. OFFICE SUPPLY	10	Poster Board 22x28 white	1.00	44.00
05/22/18	19001029	012075	F. J. T. OFFICE SUPPLY	11	Liquid Temptra 12 pack Assorted	1.00	32.90
05/22/18	19001029	012075	F. J. T. OFFICE SUPPLY	12	School Masking Tape 1"	3.00	5.07
05/22/18	19001029	012075	F. J. T. OFFICE SUPPLY	13	Standard Staples	5.00	3.95
05/22/18	19001029	012075	F. J. T. OFFICE SUPPLY	14	Stapler	1.00	8.89
05/22/18	19001029	012075	F. J. T. OFFICE SUPPLY	15	Rubber Bands 1/4 lb Assorted	3.00	5.97
05/22/18	19001029	012075	F. J. T. OFFICE SUPPLY	16	Paper Clips - Standard	3.00	.75
05/22/18	19001029	012075	F. J. T. OFFICE SUPPLY	17	Thumb Tacks	1.00	.88
05/22/18	19001030	012075	F. J. T. OFFICE SUPPLY	1	Universal Glue Sticks Pack of 12	1.00	5.99
05/22/18	19001030	012075	F. J. T. OFFICE SUPPLY	2	Highlighter Markers - 4	1.00	2.99
05/22/18	19001030	012075	F. J. T. OFFICE SUPPLY	3	Stikki Clips (20 per box)	4.00	19.96
05/22/18	19001030	012075	F. J. T. OFFICE SUPPLY	4	Scissors - blunt	3.00	5.07
05/22/18	19001030	012075	F. J. T. OFFICE SUPPLY	5	Pipe Cleaners - Assorted	2.00	3.58
05/22/18	19001030	012075	F. J. T. OFFICE SUPPLY	6	Transparent 3M Highland Tape 3/4"	5.00	4.45
05/22/18	19001030	012075	F. J. T. OFFICE SUPPLY	7	School Masking Tape 1"	5.00	8.45
05/22/18	19001030	012075	F. J. T. OFFICE SUPPLY	8	Paper Clips - Standard	2.00	.50
05/22/18	19001030	012075	F. J. T. OFFICE SUPPLY	9	Paper Clips - Jumbo	5.00	3.95
05/22/18	19001030	012075	F. J. T. OFFICE SUPPLY	10	9x12 Construction Paper (One of each - yellow, blue, light blue, black, white, violet, magenta, lilac, brown, orange, pink, dark green, light brown, red, holiday red, light green, holiday green, turquoise)	18.00	30.24
05/22/18	19001030	012075	F. J. T. OFFICE SUPPLY	11	Stickers - Seasonal Set-Christmas, Easter, B-Day, Winter, Patriotic, Pumpkins, Thanksgiving	1.00	11.99
05/22/18	19001030	012075	F. J. T. OFFICE SUPPLY	12	Teacher Sticker box - Learning Fun	1.00	6.99
05/22/18	19001030	012075	F. J. T. OFFICE SUPPLY	13	Teacher Sticker Box - Everyday Fun	1.00	7.99

05/22/18	19001030	012075	F. J. T. OFFICE SUPPLY	14	TruRay 9x12 Construction Paper Festive Red	1.00	2.89
05/22/18	19001030	012075	F. J. T. OFFICE SUPPLY	15	TruRay 9x12 Construction Paper - Turquoise	1.00	2.89
05/22/18	19001030	012075	F. J. T. OFFICE SUPPLY	16	TruRay 9x12 Construction Paper - Orange	1.00	2.89
05/22/18	19001030	012075	F. J. T. OFFICE SUPPLY	17	TruRay 9x12 Construction Paper - Yellow	1.00	2.89
05/22/18	19001030	012075	F. J. T. OFFICE SUPPLY	18	TruRay 12x8 Construction Paper - Pink	1.00	5.99
05/22/18	19001030	012075	F. J. T. OFFICE SUPPLY	19	Liquid Tempra - 12 Pack Assorted	1.00	32.90
05/22/18	19001030	012075	F. J. T. OFFICE SUPPLY	20	White Drawing Paper 9x12	1.00	12.80
05/22/18	19001030	012075	F. J. T. OFFICE SUPPLY	21	White Drawing Paper 12x18	1.00	24.50
05/22/18	19001031	012075	F. J. T. OFFICE SUPPLY	1	TruRay 9x12 Festive Green Construction Paper	2.00	5.78
05/22/18	19001031	012075	F. J. T. OFFICE SUPPLY	2	TruRay 9x12 Yellow Construction Paper	2.00	5.78
05/22/18	19001031	012075	F. J. T. OFFICE SUPPLY	3	12x18 Yellow Construction Paper	1.00	3.19
05/22/18	19001031	012075	F. J. T. OFFICE SUPPLY	4	9x12 Blue Construction Paper	2.00	3.36
05/22/18	19001031	012075	F. J. T. OFFICE SUPPLY	5	12x18 Brown Construction Paper	1.00	3.19
05/22/18	19001031	012075	F. J. T. OFFICE SUPPLY	6	12x18 Orange Construction Paper	1.00	3.19
05/22/18	19001031	012075	F. J. T. OFFICE SUPPLY	7	12x18 Holiday Red Construction Paper	2.00	6.38
05/22/18	19001031	012075	F. J. T. OFFICE SUPPLY	8	Transparent 3M Highland Tape 3/4"	4.00	3.56
05/22/18	19001032	000431	SCHOOL SPECIALTY	1	Volleyball - Volley Lite Trainer - Royal Blue/White	2.00	55.10
05/22/18	19001032	000431	SCHOOL SPECIALTY	2	Net Quick Start Maxi	1.00	102.43
05/22/18	19001033	000431	SCHOOL SPECIALTY	1	Mead Journal Comp 100sheets for 1st grade Writing	60.00	159.60
05/22/18	19001034	000431	SCHOOL SPECIALTY	1	Class Record Book (Red) For Mrs. Boecker and Mrs. Kellerstrass	2.00	12.98
05/22/18	19001034	000431	SCHOOL SPECIALTY	2	Shipping	1.00	9.95
05/22/18	19001035	000431	SCHOOL SPECIALTY	1	Class Record Book - Red Item #1473655 for Mrs. Boecker and Mrs. Kellerstrass	2.00	12.98
05/22/18	19001035	000431	SCHOOL SPECIALTY	2	Shipping	1.00	9.95
05/22/18	19001036	034250	TEACHER CREATED RESOURCES	1	Zebra Flat Name Plates	2.00	9.98
05/22/18	19001036	034250	TEACHER CREATED RESOURCES	2	Zebra Incentive Chart	2.00	5.98
05/22/18	19001036	034250	TEACHER CREATED RESOURCES	3	Shipping	1.00	7.99
05/22/18	19001037	035138	U.S. GAMES	1	1" Floor Tape - 3 blk, 2 red, 2 green, 2 purple	9.00	53.91
05/22/18	19001037	035138	U.S. GAMES	2	2" Floor Tape - black	2.00	19.98
05/22/18	19001037	035138	U.S. GAMES	3	Blue/Yellow Volley Trainer Balls	3.00	56.97
05/22/18	19001037	035138	U.S. GAMES	4	Softi Tuff 6.25" Ball Set of 6	1.00	78.99
05/22/18	19001037	035138	U.S. GAMES	5	Yellow Badminton Birdies 6/tube	1.00	10.99
05/22/18	19001037	035138	U.S. GAMES	6	Junior Badminton Racquet	4.00	36.76
05/22/18	19001037	035138	U.S. GAMES	7	Junior Hockey Sticks - Yellow Set of 3	1.00	28.99
05/22/18	19001037	035138	U.S. GAMES	8	Intermediate X6000SL Basketballs	2.00	39.98
05/22/18	19001037	035138	U.S. GAMES	9	Intermediate Rubber MacGregor YMCA Basketballs	3.00	29.97
05/22/18	19001037	035138	U.S. GAMES	10	Freight	1.00	60.62
05/23/18	18006131	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon.com - Clipboards, Sponge Rollers, Canopy Weight, Ponchos	1.00	355.13
05/23/18	18006131	007360	COMMERCE BANK COMMERCIAL CARDS	2	Amazon.com - Batting Practice, Praticce Barrel	1.00	322.20
05/23/18	18006131	007360	COMMERCE BANK COMMERCIAL CARDS	4	Amazon.com - Rope, wagons	1.00	310.64

05/23/18	18006132	007360	COMMERCE BANK COMMERCIAL CARDS	1	Jones School Supplies - Award pins	1.00	244.39
05/23/18	18006132	007360	COMMERCE BANK COMMERCIAL CARDS	2	Sport Decals - Buckets	1.00	319.92
05/23/18	18006132	007360	COMMERCE BANK COMMERCIAL CARDS	3	Pro-Tuff Decals - Coolers - Baseball	1.00	129.97
05/23/18	18006132	007360	COMMERCE BANK COMMERCIAL CARDS	4	Home Depot - Shelving	1.00	179.91
05/23/18	18006133	007360	COMMERCE BANK COMMERCIAL CARDS	1	Cracker Barrel - State Track Breakfast	1.00	242.02
05/23/18	18006134	114049	EASTBAY TEAM SALES	1	Wrestling Singlets	1.00	328.00
05/23/18	18006135	011611	ELITE SIGNS & GRAPHICS INC	1	Admissions signs, Disc/Shot, Distance markers, No Entry Signs	1.00	248.00
05/23/18	18006136	021731	KELLY GLASS INC.	1	Trophy Case Glass	1.00	2,855.00
05/23/18	18006137	035073	TROPHY PRO SHOPPE	1	Choir Awards	1.00	495.60
05/23/18	18006137	035073	TROPHY PRO SHOPPE	2	Award Night Plaques	1.00	552.00
05/23/18	18006137	035073	TROPHY PRO SHOPPE	3	Awards Night - Plates & Perpetual Plaques	1.00	174.00
05/23/18	18006138	007360	COMMERCE BANK COMMERCIAL CARDS	1	Walmart	1.00	69.35
05/23/18	18006138	007360	COMMERCE BANK COMMERCIAL CARDS	2	Walmart	1.00	67.32
05/23/18	18006138	007360	COMMERCE BANK COMMERCIAL CARDS	3	Aldi	1.00	21.97
05/23/18	18006138	007360	COMMERCE BANK COMMERCIAL CARDS	4	Meijer	1.00	16.78
05/23/18	18006138	007360	COMMERCE BANK COMMERCIAL CARDS	5	Meijer	1.00	80.77
05/23/18	18006138	007360	COMMERCE BANK COMMERCIAL CARDS	6	Hyvee	1.00	19.98
05/23/18	18006138	007360	COMMERCE BANK COMMERCIAL CARDS	7	Walmart	1.00	49.41
05/23/18	18006138	007360	COMMERCE BANK COMMERCIAL CARDS	8	Walmart	1.00	20.08
05/23/18	18006138	007360	COMMERCE BANK COMMERCIAL CARDS	9	Meijer	1.00	140.07
05/23/18	18006139	117439	FOOBAG	1	Medium Size Foobag	1.00	59.95
05/23/18	18006140	117404	HYPERICE	1	HyperVolt	1.00	349.00
05/23/18	18006141	117390	ROLL RECOVERY	1	R8 Recovery Roller	1.00	129.00
05/23/18	18006142	034957	TREMONT COMMUNITY UNIT SCHOOL DIST #702	1	Regional Cadaver Lab - District Participation Fee	7.00	1,400.00
05/23/18	18006143	011962	ADVOCATE HEALTH & HOSPITALS	1	PT Services - April 2018	1.00	2,145.60
05/23/18	18006144	006874	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	1	Tuition - April 2018 (J.H., L.N., B.S., D.V.)	64.00	9,202.56
05/23/18	18006144	006874	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	2	Tuition - April 2018 (S.S.)	11.00	2,166.12
05/23/18	18006145	007360	COMMERCE BANK COMMERCIAL CARDS	1	Menards 5/3/18 - MA Title 1 - Garden Project	1.00	448.93
05/23/18	18006145	007360	COMMERCE BANK COMMERCIAL CARDS	2	Menards refund for missing items	1.00	-1.98
05/23/18	18006145	007360	COMMERCE BANK COMMERCIAL CARDS	3	Dunkin Donuts - 5/14/18 - Staff Snacks	1.00	56.31
05/23/18	18006145	007360	COMMERCE BANK COMMERCIAL CARDS	4	Amazon 5/17/18 - Phone for job coach	1.00	32.00
05/23/18	18006145	007360	COMMERCE BANK COMMERCIAL CARDS	5	Verizon Prepaid - minutes for job coach phone	1.00	32.98
05/23/18	18006146	007360	COMMERCE BANK COMMERCIAL CARDS	1	LaGondola 5/11/18 - Staff working lunch	1.00	18.14
05/23/18	18006146	007360	COMMERCE BANK COMMERCIAL CARDS	2	Lowe's - 5/13/18 (Plants for Title 1 Garden project)	1.00	281.34
05/23/18	18006147	008668	CRISIS PREVENTION INSTITUTE	1	Annual Membership Fee - K. Zwolinski	1.00	150.00
05/23/18	18006148	012075	F. J. T. OFFICE SUPPLY	1	Toner Cartridge - C. Williams	1.00	69.50
05/23/18	18006149	012075	F. J. T. OFFICE SUPPLY	1	Toner cartridges for M. Wallace	2.00	178.00
05/23/18	18006150	012681	FIVE STAR WATER	1	MA - Water Service	1.00	20.45
05/23/18	18006151	115770	JOE ARKELL	1	Student Transport Reimbursement - April 2018	874.00	476.33

05/23/18	18006152	102822	LAUREN PRATT	1	Mileage reimbursement (1/8/18 - 5/21/18)	101.00	55.05
05/23/18	18006153	117501	LINDEN HILL FARMS	1	Field Trip - June 21, 2018 - MA (Title 1)	20.00	120.00
05/23/18	18006154	117455	M&K PARTIES	1	Invoice O1914 - MA Student Party - Title 1	1.00	450.00
05/23/18	18006155	113646	MEGAN BAKER	1	Mileage Reimbursement (1/11/18 - 5/17/18)	1.00	67.36
05/23/18	18006156	110388	MOLLY SUELLENTROP	1	Mileage reimbursement (1/9/18 - 5/18/18)	250.30	136.41
05/23/18	18006157	009396	NCI BUSINESS SYSTEMS INC.	1	Copier Useage Fees	1.00	57.12
05/23/18	18006158	115312	OLD SCHOOL ARTS	1	Art Classes - ESY 2018 (Title 1)	1.00	405.00
05/23/18	18006159	109118	PEKIN DAILY TIMES	1	Proportionate Share Meeting Notice	1.00	43.20
05/23/18	18006160	117471	PINE GROVE LANDSCAPING, INC	1	Compost for MA Garden (Title 1)	1.00	125.00
05/23/18	18006161	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	1	Hospital Tutoring (Feb 26 - March 2, 2018 - A.G.)	5.00	175.00
05/23/18	18006161	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	2	Hospital Tutoring (2/22,23,26,27/18 - A.V.)	4.00	140.00
05/23/18	18006161	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	3	Hospital Tutoring (10/25-27/18 - M.D.)	3.00	105.00
05/23/18	18006161	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	4	Hospital Tutoring (10/11-17/18 - K.J.)	5.00	175.00
05/23/18	18006161	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	5	Hospital Tutoring (3/20,22/18 - K.J.)	2.00	70.00
05/23/18	18006161	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	6	Hospital Tutoring (3/7-14/18 - A.G.)	6.00	210.00
05/23/18	18006161	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	7	Hospital Tutoring (2/15-12/18 - M.B.)	4.00	140.00
05/23/18	18006161	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	8	Hospital Tutoring (10/11-17/18 - A.S.)	5.00	175.00
05/23/18	18006162	034112	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	1	Tuition - April 2018	1.00	23,638.55
05/23/18	18006162	034112	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	2	Shared Association Membership & Services	1.00	24,423.82
05/23/18	18006163	083020	THE BABY FOLD	1	Tuition - April 2018 (A.W.)	9.00	2,391.84
05/23/18	18006163	083020	THE BABY FOLD	2	Tuition - April 2018 (J.W.)	21.00	6,665.82
05/23/18	18006164	007360	COMMERCE BANK COMMERCIAL CARDS	1	Lumens DC125 Ladibug 30fps HD Lightweight Document Camera (Geist)	1.00	280.00
05/23/18	18006164	007360	COMMERCE BANK COMMERCIAL CARDS	2	Sharks (DK Pockets) (Bohnhoff)	1.00	7.22
05/23/18	18006164	007360	COMMERCE BANK COMMERCIAL CARDS	3	The Boy Who Was Raised as a Dog (Wyman)	1.00	20.80
05/23/18	18006164	007360	COMMERCE BANK COMMERCIAL CARDS	4	BAZIC Primary Journal Marble Composition Book (1st Grade)	2.00	157.98
05/23/18	18006165	099885	KATHERINE WYMAN	1	End of year gifts for staff	1.00	186.09
05/23/18	18006166	009396	NCI BUSINESS SYSTEMS INC.	1	Toshiba 657 - CAAF29999 - Total Usage Service & Supply	1.00	119.68
05/23/18	18006166	009396	NCI BUSINESS SYSTEMS INC.	2	Toshipba 656 - CZB210313 - Total Usage Service & Supply	1.00	134.67
05/23/18	18006166	009396	NCI BUSINESS SYSTEMS INC.	3	Savin 3260 - F0940370094 - Total Usage Labor & Parts	1.00	.41
05/23/18	18006166	009396	NCI BUSINESS SYSTEMS INC.	4	Surcharge, Shipping & Handling	1.00	8.75
05/23/18	18006167	007360	COMMERCE BANK COMMERCIAL CARDS	1	Balance of food purchased for Staff Lunch -- The Cookery	1.00	101.91
05/23/18	18006168	007360	COMMERCE BANK COMMERCIAL CARDS	1	Calendars -- Staples	1.00	54.23
05/23/18	18006169	098810	EMILY HAUTER	1	Treats for RTI Data Day -- Great Harvest	1.00	23.48
05/23/18	18006170	012075	F. J. T. OFFICE SUPPLY	1	72" Storage Cabinet -- Putty -- RTI	2.00	978.00
05/23/18	18006170	012075	F. J. T. OFFICE SUPPLY	2	18"x36" Cabinet Dolly	3.00	297.00
05/24/18	18006171	012075	F. J. T. OFFICE SUPPLY	1	HP 26X Toner Cartridge for North Hallway Printer	1.00	198.00
05/24/18	18006171	012075	F. J. T. OFFICE SUPPLY	2	CE262A Toner Cartridge - Yellow - For Computer Lab	1.00	278.00
05/24/18	18006171	012075	F. J. T. OFFICE SUPPLY	3	CE261A Toner Cartridge - Cyan - For Computer Lab	1.00	278.00
05/24/18	18006171	012075	F. J. T. OFFICE SUPPLY	4	Copy Paper for Office Printers	3.00	95.70

05/24/18	18006172	099771	SHANE ROCKE	1	March Mileage	1.00	73.19
05/24/18	18006172	099771	SHANE ROCKE	2	May Mileage	1.00	65.48
05/25/18	18006173	007360	COMMERCE BANK COMMERCIAL CARDS	1	Baked Goods for Volunteer Appreciation -- Harvest	1.00	46.23
05/25/18	18006174	012075	F. J. T. OFFICE SUPPLY	1	72" Storage Cabinet -- Putty -- RTI (extra \$5000.00)	1.00	489.00
05/25/18	18006175	116068	JACOB STONE	1	Reimbursement for Classroom Materials -- Walmart	1.00	33.28
05/25/18	18006176	092475	TIMOTHY BEUTEL	1	Reimbursement for Classroom Materials -- Walmart	1.00	81.43
05/25/18	18006177	007360	COMMERCE BANK COMMERCIAL CARDS	1	5 Breakfast Pizzas and 5 Dozen donuts for 6th Grade	1.00	114.92
05/25/18	18006177	007360	COMMERCE BANK COMMERCIAL CARDS	2	D'Addario EJ88B Nyltech Ukulele Strings, Baritone (Music)	1.00	32.94
05/25/18	18006177	007360	COMMERCE BANK COMMERCIAL CARDS	3	Boomwhackers C Major Diatonic Scale Set (Music)	1.00	32.93
05/25/18	18006177	007360	COMMERCE BANK COMMERCIAL CARDS	4	80Q JC Endurance 6ft x 9ft Rectangle Royal Blue Rug (Hochstettler)	1.00	127.51
05/25/18	18006178	011457	EDUCATORS PUBLISHING SERVICE INC.	1	Quote # 00031274	1.00	0.00
05/25/18	18006178	011457	EDUCATORS PUBLISHING SERVICE INC.	2	Summer Counts Grade 1	2.00	15.98
05/25/18	18006178	011457	EDUCATORS PUBLISHING SERVICE INC.	3	Summer Counts Grade 2	3.00	23.97
05/25/18	18006178	011457	EDUCATORS PUBLISHING SERVICE INC.	4	Summer Counts Grade 3	2.00	15.98
05/25/18	18006178	011457	EDUCATORS PUBLISHING SERVICE INC.	5	Summer Counts Grade 4	2.00	15.98
05/25/18	18006178	011457	EDUCATORS PUBLISHING SERVICE INC.	6	Summer Counts Grade 5	2.00	15.98
05/25/18	18006178	011457	EDUCATORS PUBLISHING SERVICE INC.	7	Shipping	1.00	10.55
05/29/18	18006179	106143	ALEX BISHOP	1	Markers, Tape, Pens	1.00	147.87
05/29/18	18006180	007360	COMMERCE BANK COMMERCIAL CARDS	1	Kagan Publishing - Pre-Algebra book	1.00	40.00
05/29/18	18006180	007360	COMMERCE BANK COMMERCIAL CARDS	2	Amazon.com - Playmags - Magnets	1.00	109.87
05/29/18	18006180	007360	COMMERCE BANK COMMERCIAL CARDS	3	Trefzgers - Staff Breakfast	1.00	52.58
05/29/18	18006180	007360	COMMERCE BANK COMMERCIAL CARDS	4	Amazon.com - Kam Jam Disc Game, Lisinfecting Wipes	1.00	101.96
05/29/18	18006181	007360	COMMERCE BANK COMMERCIAL CARDS	1	Leatherneck Coaching Seminar - June 2, 2018	1.00	50.00
05/29/18	18006182	007360	COMMERCE BANK COMMERCIAL CARDS	1	Sheetmusicplus.com - Choir Sheet Music	1.00	291.43
05/29/18	18006183	007360	COMMERCE BANK COMMERCIAL CARDS	1	High Back Chairs - Counselors	2.00	313.98
05/29/18	18006184	007360	COMMERCE BANK COMMERCIAL CARDS	1	Education Week Subscription	1.00	39.00
05/29/18	18006185	007360	COMMERCE BANK COMMERCIAL CARDS	1	Master Padlocks	1.00	8.86
05/29/18	18006186	007360	COMMERCE BANK COMMERCIAL CARDS	2	Softball Training Net	1.00	149.99
05/29/18	18006186	007360	COMMERCE BANK COMMERCIAL CARDS	3	10 x 10 Canopy Tents	1.00	200.79
05/29/18	18006187	115827	ERIN HAWKS	1	BandShoppe - Marching & Color Guard Silks & Poles	1.00	912.40
05/29/18	18006188	028014	J.W. PEPPER & SON INC.	1	Minnie the Moocher Eprint	1.00	3.00
05/29/18	18006189	019389	KIDDER MUSIC CO.	1	Second Book of Practical Studies	1.00	63.72
05/29/18	18006190	023450	MORTON HIGH SCHOOL ACT. FUND	1	Summer School Fees	4.00	800.00
05/29/18	18006191	035073	TROPHY PRO SHOPPE	1	Stem Lab Plaques	1.00	190.00
05/29/18	18006191	035073	TROPHY PRO SHOPPE	2	Band Awards	1.00	68.25
05/29/18	18006192	002450	B & H PHOTO-VIDEO	1	Belkin Wired Keyboard for iPad w/connector/Reg	60.00	2,814.00
05/29/18	18006193	117706	SCHOLASTIC CLASSROOM BOOKS	1	50 Books Grade K-2	1.00	50.00
05/29/18	18006193	117706	SCHOLASTIC CLASSROOM BOOKS	2	50 Books Grade 3-4	1.00	50.00
05/29/18	18006193	117706	SCHOLASTIC CLASSROOM BOOKS	3	50 Books Grade 5-6	1.00	50.00

05/29/18	18006193	117706	SCHOLASTIC CLASSROOM BOOKS	4	50 Informational Text Books K-2	1.00	50.00
05/29/18	18006193	117706	SCHOLASTIC CLASSROOM BOOKS	5	50 Informational Text Books 3-4	1.00	50.00
05/29/18	18006193	117706	SCHOLASTIC CLASSROOM BOOKS	6	Shipping	1.00	22.50
05/29/18	19001038	117480	OZOBOT.EDU	1	Bit Classroom Kit, 18-pack Crystal White	1.00	1,000.00
05/30/18	18006194	012681	FIVE STAR WATER	1	Water for Staff	1.00	46.25
05/30/18	18006195	007360	COMMERCE BANK COMMERCIAL CARDS	1	AMAZON ORDER-THE COUNCIL OF MIRRORS BOOK	1.00	9.25
05/30/18	18006196	007360	COMMERCE BANK COMMERCIAL CARDS	1	WALMART RECEIPT-STAFF LUNCH FOR LAUGH OLYMPICS	1.00	200.25
05/30/18	18006197	007360	COMMERCE BANK COMMERCIAL CARDS	1	great harvest bread company meal	1.00	42.99
05/30/18	18006198	007360	COMMERCE BANK COMMERCIAL CARDS	1	amazon order-retirement paper	1.00	8.99
05/30/18	18006198	007360	COMMERCE BANK COMMERCIAL CARDS	2	amazon order-pens	1.00	125.22
05/30/18	18006198	007360	COMMERCE BANK COMMERCIAL CARDS	3	amazon order-paper	1.00	9.19
05/30/18	18006199	091890	JODI HOELSCHER	1	RETIREMENT PARTY SUPPLIES	1.00	22.00
05/30/18	18006200	099771	SHANE ROCKE	1	APRIL MILEAGE	1.00	61.63
05/30/18	18006201	098225	SUEANN SPINDER	1	THINGS REMEMBERED FRAMES FOR LAGO AND JOOS	1.00	96.73
05/30/18	18006202	004316	BRADFIELDS COMPUTER SUPPLY	1	Epson Powerlite 83+ bulb	1.00	79.00
05/30/18	18006202	004316	BRADFIELDS COMPUTER SUPPLY	2	Shipping	1.00	10.00
05/30/18	18006203	007360	COMMERCE BANK COMMERCIAL CARDS	1	Kroger	1.00	100.13
05/30/18	18006203	007360	COMMERCE BANK COMMERCIAL CARDS	2	kroger	1.00	104.99
05/30/18	18006203	007360	COMMERCE BANK COMMERCIAL CARDS	3	Kroger	1.00	39.32
05/30/18	18006203	007360	COMMERCE BANK COMMERCIAL CARDS	4	Kroger	1.00	77.22
05/30/18	18006203	007360	COMMERCE BANK COMMERCIAL CARDS	5	Kroger	1.00	91.22
05/30/18	18006203	007360	COMMERCE BANK COMMERCIAL CARDS	6	Walmart	1.00	10.89
05/30/18	18006203	007360	COMMERCE BANK COMMERCIAL CARDS	7	Walmart	1.00	7.20
05/30/18	18006204	007360	COMMERCE BANK COMMERCIAL CARDS	1	HyperVolt	1.00	349.00
05/30/18	18006205	007360	COMMERCE BANK COMMERCIAL CARDS	1	Kleenex for classrooms	1.00	48.20
05/30/18	18006205	007360	COMMERCE BANK COMMERCIAL CARDS	2	Dishwasher pods for coffee pot cleaning	1.00	16.97
05/30/18	18006206	007360	COMMERCE BANK COMMERCIAL CARDS	1	Folgers coffee, classic roast, 48 ounce	4.00	46.72
05/30/18	18006207	007360	COMMERCE BANK COMMERCIAL CARDS	1	Team Dinner - TGIF	1.00	157.37
05/30/18	18006207	007360	COMMERCE BANK COMMERCIAL CARDS	2	Drinks and snacks - circle K	1.00	12.25
05/30/18	18006207	007360	COMMERCE BANK COMMERCIAL CARDS	3	Team lunch - subway	1.00	34.52
05/30/18	18006207	007360	COMMERCE BANK COMMERCIAL CARDS	4	Team lunch - jimmy johns	1.00	47.49
05/30/18	18006207	007360	COMMERCE BANK COMMERCIAL CARDS	5	Team dinner - Niemerg's	1.00	90.94
05/30/18	18006207	007360	COMMERCE BANK COMMERCIAL CARDS	6	Fuel stop - Jack Flash	1.00	51.85
05/30/18	18006207	007360	COMMERCE BANK COMMERCIAL CARDS	7	Hotel - Country inn & Suites	1.00	421.80
05/30/18	18006208	007360	COMMERCE BANK COMMERCIAL CARDS	1	sit to stand adjustable desk	1.00	252.89
05/30/18	18006209	007360	COMMERCE BANK COMMERCIAL CARDS	1	EMA408 quartet whiteboard 8ft x 4ft	1.00	162.99
05/30/18	18006210	007360	COMMERCE BANK COMMERCIAL CARDS	1	Summer Academy 18-19 registration (Lori Prichard)	1.00	50.00
05/30/18	18006211	007360	COMMERCE BANK COMMERCIAL CARDS	1	Interview team meal (counselors)	1.00	50.39
05/30/18	18006212	007360	COMMERCE BANK COMMERCIAL CARDS	1	Team dinner - PF chang	1.00	155.80

05/30/18	18006212	007360	COMMERCE BANK COMMERCIAL CARDS	2	team dinner - cheesecake factory	1.00	184.21
05/30/18	18006212	007360	COMMERCE BANK COMMERCIAL CARDS	3	Fuel stop - loves	1.00	79.36
05/30/18	18006212	007360	COMMERCE BANK COMMERCIAL CARDS	4	Team lunch - subway	1.00	28.47
05/30/18	18006212	007360	COMMERCE BANK COMMERCIAL CARDS	5	Hotel Stay - Holiday Inn Express	1.00	856.80
05/30/18	18006213	007360	COMMERCE BANK COMMERCIAL CARDS	1	Data Literacy - using information to improve student outcomes	1.00	275.00
05/30/18	18006214	012075	F. J. T. OFFICE SUPPLY	1	High Pressure utility table	7.00	1,393.00
05/30/18	18006215	012075	F. J. T. OFFICE SUPPLY	1	Plastic report cover with clip, letter, holds 30 pages	2.00	15.98
05/30/18	18006216	012075	F. J. T. OFFICE SUPPLY	1	HP 85A - Black original laserjet toner	1.00	69.50
05/30/18	18006217	012075	F. J. T. OFFICE SUPPLY	1	25% cotton business paper	1.00	31.99
05/30/18	18006218	090520	HEATHER BERGER	1	Mileage	1.00	280.93
05/30/18	18006219	097788	JANET ZEHR	1	Graduation lunch for BOE and Admin	1.00	56.82
05/30/18	18006220	009396	NCI BUSINESS SYSTEMS INC.	1	Staples for copier - Toshiba M #2600 - Estudio 1057	2.00	450.08
05/30/18	18006221	009396	NCI BUSINESS SYSTEMS INC.	1	Copiers - mailroom	1.00	730.76
05/30/18	18006221	009396	NCI BUSINESS SYSTEMS INC.	2	Arbor copies	1.00	15.00
05/30/18	18006222	028869	PITNEY BOWES	1	Principal's postage	1.00	500.00
05/30/18	18006223	029915	RIDDELL ALL AMERICAN SPORTS CORP	1	Helmets	1.00	2,941.95
05/30/18	18006224	035073	TROPHY PRO SHOPPE	1	Golden Potter Award	1.00	46.00
05/30/18	18006225	110086	ULINE SHIPPING SUPPLY SPECIALISTS	1	Service Cart	1.00	195.00
05/30/18	18006225	110086	ULINE SHIPPING SUPPLY SPECIALISTS	2	Shipping	1.00	20.00
05/30/18	18006226	113034	ALLIED 100 LLC	1	Philips FRx SMART Pads II Defibrillation Electrode Pads	1.00	56.00
05/30/18	18006226	113034	ALLIED 100 LLC	2	Philips HeartStart FRx AED Refresh Pack - Basic	3.00	675.00
05/30/18	18006226	113034	ALLIED 100 LLC	3	Discount	1.00	-73.01
05/30/18	18006227	012075	F. J. T. OFFICE SUPPLY	1	4'x6' Aluminum Frame Corkboard for Grant and Matlock	2.00	238.00
05/30/18	18006228	019858	LAKESHORE LEARNING MATERIALS	1	Flex Space Comfy Couch -- Green -- Quote #78936	1.00	223.20
05/30/18	18006228	019858	LAKESHORE LEARNING MATERIALS	2	Flex Space Comfy Couch -- Green	1.00	279.00
05/30/18	18006228	019858	LAKESHORE LEARNING MATERIALS	3	Freight	1.00	75.33
05/30/18	18006228	019858	LAKESHORE LEARNING MATERIALS	4	for Jessica Gunn and Jami Kaisershot	1.00	0.00
05/30/18	18006229	108901	SCHOOLSIN	1	AlphaBetter Standing School Desk - Laminate Top - 28"Wx20"D (2 Worstell & 2 Geist)	4.00	887.00
05/30/18	18006230	100102	4IMPRINT	1	Breezin Plastive Fans	1.00	372.66
05/30/18	18006231	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon.com - Rubber Bands	1.00	7.99
05/30/18	18006231	007360	COMMERCE BANK COMMERCIAL CARDS	2	Amazon.com - Gypsum Cement - Plaster	1.00	34.95
05/30/18	18006231	007360	COMMERCE BANK COMMERCIAL CARDS	3	Amazon.com - Universal Sketch pad	1.00	21.22
05/30/18	18006231	007360	COMMERCE BANK COMMERCIAL CARDS	4	Amazon.com - Classroom Supplies	1.00	446.62
05/30/18	18006232	007360	COMMERCE BANK COMMERCIAL CARDS	1	Canopy Weights	1.00	102.44
05/30/18	18006233	007360	COMMERCE BANK COMMERCIAL CARDS	1	J. W. Pepper - Vivo	1.00	71.99
05/30/18	18006233	007360	COMMERCE BANK COMMERCIAL CARDS	2	The Bonsai Tree	1.00	60.00
05/30/18	18006234	007360	COMMERCE BANK COMMERCIAL CARDS	1	J. W. Pepper - Nordic Sketches	1.00	72.00
05/30/18	18006235	007360	COMMERCE BANK COMMERCIAL CARDS	1	Kemp 208 - Office Lunch	1.00	95.18
05/30/18	18006235	007360	COMMERCE BANK COMMERCIAL CARDS	2	NCRForms - Registration Forms	1.00	64.00

05/30/18	18006236	092755	ELIZABETH A. SPANIOL	1	Kroger - Staff Lunch Supplies	1.00	130.47
05/30/18	18006237	094610	GENA L. JONES	1	Walmart - Classroom Supplies	1.00	99.17
05/30/18	18006238	092475	TIMOTHY BEUTEL	1	School to School Milage January - February 26	1.00	24.58
05/30/18	18006238	092475	TIMOTHY BEUTEL	2	February 27 - April 19	1.00	23.98
05/30/18	18006238	092475	TIMOTHY BEUTEL	3	April 20 - May 22	1.00	15.59
05/30/18	18006239	035850	WALZ MAILING SYSTEMS	1	# 7035 Postage Machine Ink Cartridge	1.00	157.00
05/30/18	18006239	035850	WALZ MAILING SYSTEMS	2	Freight	1.00	10.99
05/30/18	19001039	110116	BRIANNA SCHREINER	1	AMAZON ORDER FOR CLASSROOM	1.00	125.98
05/30/18	19001040	007069	CLASSROOM DIRECT	1	sheet protectors	1.00	16.44
05/30/18	19001040	007069	CLASSROOM DIRECT	2	fine tip black dry erase markers	2.00	32.62
05/30/18	19001040	007069	CLASSROOM DIRECT	3	papermate flair pens 24 pk	4.00	122.44
05/30/18	19001040	007069	CLASSROOM DIRECT	4	tape dispenser	1.00	3.89
05/30/18	19001040	007069	CLASSROOM DIRECT	5	dry eraser	8.00	2.56
05/30/18	19001040	007069	CLASSROOM DIRECT	6	bic extra life mechanical pencils	1.00	13.25
05/30/18	19001041	117714	ELEANOR HIGUS	1	amazon order for school supplies	1.00	119.52
05/30/18	19001042	012075	F. J. T. OFFICE SUPPLY	1	MASKING TAPE	2.00	3.38
05/30/18	19001042	012075	F. J. T. OFFICE SUPPLY	2	JUMBO PAPER CLIPS	1.00	.69
05/30/18	19001042	012075	F. J. T. OFFICE SUPPLY	3	3X5 RULED INDEX CARDS	1.00	.79
05/30/18	19001042	012075	F. J. T. OFFICE SUPPLY	4	3X5 PLAIN INDEX CARDS	1.00	.79
05/30/18	19001042	012075	F. J. T. OFFICE SUPPLY	5	POST IT NOTES	3.00	11.67
05/30/18	19001043	012075	F. J. T. OFFICE SUPPLY	1	FINE POINT SHARPIES	3.00	2.67
05/30/18	19001043	012075	F. J. T. OFFICE SUPPLY	2	4CLR/CHISEL TIP DRY ERASE	2.00	7.38
05/30/18	19001043	012075	F. J. T. OFFICE SUPPLY	3	WHITE CORRECTION FLUID	1.00	1.49
05/30/18	19001043	012075	F. J. T. OFFICE SUPPLY	4	transparent tape	3.00	2.37
05/30/18	19001043	012075	F. J. T. OFFICE SUPPLY	5	RUBBER BANDS-1/4 LB BOX	1.00	1.99
05/30/18	19001043	012075	F. J. T. OFFICE SUPPLY	6	MASKING TAPE-1"	3.00	5.07
05/30/18	19001043	012075	F. J. T. OFFICE SUPPLY	7	PAPER CLIPS	1.00	.19
05/30/18	19001043	012075	F. J. T. OFFICE SUPPLY	8	3X5 RULED INDEX CARDS	1.00	.79
05/30/18	19001044	012075	F. J. T. OFFICE SUPPLY	1	4 CLR/CHISEL TIP EXPO DRY ERASE	1.00	3.69
05/30/18	19001044	012075	F. J. T. OFFICE SUPPLY	2	PRANG GLUE STICKS	2.00	3.76
05/30/18	19001044	012075	F. J. T. OFFICE SUPPLY	3	ERASER CAPS	1.00	6.49
05/30/18	19001044	012075	F. J. T. OFFICE SUPPLY	4	6 PK CORRECTION TAPE	1.00	10.80
05/30/18	19001044	012075	F. J. T. OFFICE SUPPLY	5	TRANSPARENT TAPE STAPLER	10.00	7.90
05/30/18	19001044	012075	F. J. T. OFFICE SUPPLY	6		1.00	8.89
05/30/18	19001044	012075	F. J. T. OFFICE SUPPLY	7	POP UP POST IT NOTES BY THE DOZEN	1.00	6.89
05/30/18	19001045	012075	F. J. T. OFFICE SUPPLY	1	6 PK CORRECTION TAPE	1.00	10.80
05/30/18	19001045	012075	F. J. T. OFFICE SUPPLY	2	9X12 DK GREEN CONST PAPER	1.00	1.68
05/30/18	19001045	012075	F. J. T. OFFICE SUPPLY	3	9X12 HOLIDAY GREEN CONST PAPER	1.00	1.68
05/30/18	19001045	012075	F. J. T. OFFICE SUPPLY	4	9X12 DK BLUE CONST PAPER	1.00	1.68

05/30/18	19001045	012075	F. J. T. OFFICE SUPPLY	5	9X12 BROWN CONST PAPER	1.00	1.68
05/30/18	19001045	012075	F. J. T. OFFICE SUPPLY	6	9X12 ORANGE CONST PAPER	1.00	1.68
05/30/18	19001045	012075	F. J. T. OFFICE SUPPLY	7	TRANSPARENT TAPE	2.00	1.58
05/30/18	19001045	012075	F. J. T. OFFICE SUPPLY	8	MASKING TAPE	1.00	1.69
05/30/18	19001045	012075	F. J. T. OFFICE SUPPLY	9	WHITE CHALK BOX	1.00	.89
05/30/18	19001045	012075	F. J. T. OFFICE SUPPLY	10	COLORED CHALK BOX	1.00	.98
05/30/18	19001045	012075	F. J. T. OFFICE SUPPLY	11	STANDARD STAPLES	1.00	.79
05/30/18	19001045	012075	F. J. T. OFFICE SUPPLY	12	STANDARD PAPER CLIPS	1.00	.19
05/30/18	19001045	012075	F. J. T. OFFICE SUPPLY	13	JUMBO PAPER CLIPS	1.00	.69
05/30/18	19001045	012075	F. J. T. OFFICE SUPPLY	14	POP UP POST IT NOTES BY THE DOZEN	2.00	13.78
05/30/18	19001046	012075	F. J. T. OFFICE SUPPLY	1	PIPE CLEANER ASSORTMENT	1.00	1.79
05/30/18	19001046	012075	F. J. T. OFFICE SUPPLY	2	2 PK CORRECTION TAPE	1.00	5.98
05/30/18	19001046	012075	F. J. T. OFFICE SUPPLY	3	WHITE CORRECTION FLUID	1.00	1.49
05/30/18	19001046	012075	F. J. T. OFFICE SUPPLY	4	9X12-HOLIDAY RED	1.00	1.68
05/30/18	19001046	012075	F. J. T. OFFICE SUPPLY	5	9X12-RED	1.00	1.68
05/30/18	19001046	012075	F. J. T. OFFICE SUPPLY	6	9X12 YELLOW	1.00	1.68
05/30/18	19001046	012075	F. J. T. OFFICE SUPPLY	7	9X12 HOL GREEN	1.00	1.68
05/30/18	19001046	012075	F. J. T. OFFICE SUPPLY	8	9X12 BLUE	1.00	1.68
05/30/18	19001046	012075	F. J. T. OFFICE SUPPLY	9	9X12 LT BLUE	1.00	1.68
05/30/18	19001046	012075	F. J. T. OFFICE SUPPLY	10	9X12-BLACK	1.00	1.68
05/30/18	19001046	012075	F. J. T. OFFICE SUPPLY	11	9X12-VIOLET	1.00	1.68
05/30/18	19001046	012075	F. J. T. OFFICE SUPPLY	12	9X12 ORANGE	1.00	1.68
05/30/18	19001046	012075	F. J. T. OFFICE SUPPLY	13	TRANSPARENT TAPE	3.00	2.37
05/30/18	19001046	012075	F. J. T. OFFICE SUPPLY	14	MASKING TAPE	2.00	3.38
05/30/18	19001046	012075	F. J. T. OFFICE SUPPLY	15	STAPLES	2.00	1.58
05/30/18	19001047	012075	F. J. T. OFFICE SUPPLY	1	fine point black sharpies	2.00	1.78
05/30/18	19001047	012075	F. J. T. OFFICE SUPPLY	2	4 color chisel tip dry erase	2.00	7.38
05/30/18	19001047	012075	F. J. T. OFFICE SUPPLY	3	transparent tape	1.00	.79
05/30/18	19001047	012075	F. J. T. OFFICE SUPPLY	4	masking tape	1.00	1.69
05/30/18	19001047	012075	F. J. T. OFFICE SUPPLY	5	3x5 plain index cards	2.00	1.58
05/30/18	19001047	012075	F. J. T. OFFICE SUPPLY	6	5x8 plain index cards	2.00	3.98
05/30/18	19001048	012075	F. J. T. OFFICE SUPPLY	1	eraser caps	1.00	6.49
05/30/18	19001048	012075	F. J. T. OFFICE SUPPLY	2	BIC RED PENS	1.00	1.89
05/30/18	19001048	012075	F. J. T. OFFICE SUPPLY	3	2 PK CORRECTION TAPE	1.00	5.98
05/30/18	19001048	012075	F. J. T. OFFICE SUPPLY	4	MASKING TAPE	2.00	3.38
05/30/18	19001048	012075	F. J. T. OFFICE SUPPLY	5	FILE FOLDERS 1/3 CUT	1.00	6.49
05/30/18	19001049	012075	F. J. T. OFFICE SUPPLY	1	TRANSPARENT TAPE	5.00	3.95
05/30/18	19001049	012075	F. J. T. OFFICE SUPPLY	2	RUBBER BANDS	1.00	1.99
05/30/18	19001049	012075	F. J. T. OFFICE SUPPLY	3	MASKING TAPE	4.00	6.76

05/30/18	19001049	012075	F. J. T. OFFICE SUPPLY	4	WHITE CHALK	2.00	1.78
05/30/18	19001049	012075	F. J. T. OFFICE SUPPLY	5	COLORED CHALK	2.00	1.96
05/30/18	19001049	012075	F. J. T. OFFICE SUPPLY	6	STAPLER	1.00	8.89
05/30/18	19001049	012075	F. J. T. OFFICE SUPPLY	7	STAPLES	5.00	3.95
05/30/18	19001049	012075	F. J. T. OFFICE SUPPLY	8	PAPER CLIPS JUMBO	4.00	2.76
05/30/18	19001049	012075	F. J. T. OFFICE SUPPLY	9	1/3 CUT FILE FOLDERS	1.00	6.49
05/30/18	19001049	012075	F. J. T. OFFICE SUPPLY	10	POST IT NOTES BY THE DOZEN	1.00	3.89
05/30/18	19001049	012075	F. J. T. OFFICE SUPPLY	11	POP UP POST IT NOTES	1.00	6.89
05/30/18	19001050	012075	F. J. T. OFFICE SUPPLY	1	8 OZ ELMERS GLUE	2.00	3.38
05/30/18	19001050	012075	F. J. T. OFFICE SUPPLY	2	PRANG GLUE STICKS	4.00	7.52
05/30/18	19001050	012075	F. J. T. OFFICE SUPPLY	3	VIS A VIS PENS 4 COLOR SET	1.00	4.99
05/30/18	19001050	012075	F. J. T. OFFICE SUPPLY	4	6 PACK CORRECTION TAPE	3.00	32.40
05/30/18	19001050	012075	F. J. T. OFFICE SUPPLY	5	standard staples	1.00	.79
05/30/18	19001050	012075	F. J. T. OFFICE SUPPLY	6	TRANSPARENT TAPE	1.00	.79
05/30/18	19001050	012075	F. J. T. OFFICE SUPPLY	7	MASKING TAPE	2.00	3.38
05/30/18	19001050	012075	F. J. T. OFFICE SUPPLY	8	STANDARD PAPER CLIPS	1.00	.19
05/30/18	19001050	012075	F. J. T. OFFICE SUPPLY	9	JUMBO PAPER CLIPS	1.00	.69
05/30/18	19001050	012075	F. J. T. OFFICE SUPPLY	10	INDEX CARDS 3X5 RULED	1.00	.79
05/30/18	19001050	012075	F. J. T. OFFICE SUPPLY	11	3X3 POST IT NOTES BY THE DOZEN	1.00	3.89
05/30/18	19001051	012075	F. J. T. OFFICE SUPPLY	1	yellow const paper	1.00	1.68
05/30/18	19001051	012075	F. J. T. OFFICE SUPPLY	2	white const paper	2.00	3.36
05/30/18	19001051	012075	F. J. T. OFFICE SUPPLY	3	white const paper	2.00	6.38
05/30/18	19001051	012075	F. J. T. OFFICE SUPPLY	4	orange const paper	1.00	1.68
05/30/18	19001051	012075	F. J. T. OFFICE SUPPLY	5	orange const paper	1.00	3.19
05/30/18	19001051	012075	F. J. T. OFFICE SUPPLY	6	gray const paper 12x18	1.00	3.19
05/30/18	19001051	012075	F. J. T. OFFICE SUPPLY	7	transparent tape	4.00	3.16
05/30/18	19001051	012075	F. J. T. OFFICE SUPPLY	8	masking tape	2.00	3.38
05/30/18	19001051	012075	F. J. T. OFFICE SUPPLY	9	tape dispenser	4.00	3.80
05/30/18	19001051	012075	F. J. T. OFFICE SUPPLY	10	JUMBO PAPER CLIPS	6.00	4.14
05/30/18	19001051	012075	F. J. T. OFFICE SUPPLY	11	PUSH PINS	1.00	1.49
05/30/18	19001051	012075	F. J. T. OFFICE SUPPLY	12	INDEX CARDS 3X5 RULED	1.00	.79
05/30/18	19001051	012075	F. J. T. OFFICE SUPPLY	13	INDEX CARDS 3X5 PLAIN	1.00	.79
05/30/18	19001051	012075	F. J. T. OFFICE SUPPLY	14	POST IT NOTE BY THE DOZEN	1.00	3.89
05/30/18	19001052	012075	F. J. T. OFFICE SUPPLY	1	TRANSPARENT TAPE	2.00	1.58
05/30/18	19001052	012075	F. J. T. OFFICE SUPPLY	2	RUBBER BANDS	1.00	1.99
05/30/18	19001052	012075	F. J. T. OFFICE SUPPLY	3	MASKING TAPE	2.00	3.38
05/30/18	19001052	012075	F. J. T. OFFICE SUPPLY	4	STAPLES	2.00	1.58
05/30/18	19001052	012075	F. J. T. OFFICE SUPPLY	5	PAPER CLIPS STANDARD	3.00	.57
05/30/18	19001052	012075	F. J. T. OFFICE SUPPLY	6	JUMBO PAPER CLIPS	2.00	1.38

05/30/18	19001052	012075	F. J. T. OFFICE SUPPLY	7	FILE FOLDERS-1/3 CUT	1.00	6.49
05/30/18	19001052	012075	F. J. T. OFFICE SUPPLY	8	PUSH PINS	1.00	1.49
05/30/18	19001053	012075	F. J. T. OFFICE SUPPLY	1	RED CONST PAPER	1.00	3.19
05/30/18	19001053	012075	F. J. T. OFFICE SUPPLY	2	YELLOW CONST PAPER	1.00	3.19
05/30/18	19001053	012075	F. J. T. OFFICE SUPPLY	3	HOLIDAY GREEN CONST PAPER	1.00	3.19
05/30/18	19001053	012075	F. J. T. OFFICE SUPPLY	4	BLUE CONST PAPER	1.00	3.19
05/30/18	19001053	012075	F. J. T. OFFICE SUPPLY	5	BLACK CONST PAPER	1.00	3.19
05/30/18	19001053	012075	F. J. T. OFFICE SUPPLY	6	WHITE CONST PAPER	2.00	6.38
05/30/18	19001053	012075	F. J. T. OFFICE SUPPLY	7	BROWN CONST PAPER	2.00	6.38
05/30/18	19001053	012075	F. J. T. OFFICE SUPPLY	8	ORANGE CONST PAPER	1.00	3.19
05/30/18	19001053	012075	F. J. T. OFFICE SUPPLY	9	PINK CONST PAPER	1.00	3.19
05/30/18	19001053	012075	F. J. T. OFFICE SUPPLY	10	RED STAMP PAD	3.00	8.37
05/30/18	19001054	012075	F. J. T. OFFICE SUPPLY	1	9X12 WHITE OAK TAG BOARD	1.00	6.90
05/30/18	19001054	012075	F. J. T. OFFICE SUPPLY	2	PIPE CLEANERS-ASSORTMENT	2.00	3.58
05/30/18	19001054	012075	F. J. T. OFFICE SUPPLY	3	CRAYOLA BLUE PAINT	1.00	4.19
05/30/18	19001054	012075	F. J. T. OFFICE SUPPLY	4	CRAYOLA BROWN	1.00	4.19
05/30/18	19001054	012075	F. J. T. OFFICE SUPPLY	5	CRAYOLA GREEN	1.00	4.19
05/30/18	19001054	012075	F. J. T. OFFICE SUPPLY	6	CRAYOLA ORANGE	1.00	4.19
05/30/18	19001054	012075	F. J. T. OFFICE SUPPLY	7	CRAYOLA RED	1.00	4.19
05/30/18	19001054	012075	F. J. T. OFFICE SUPPLY	8	CRAYOLA YELLOW	1.00	4.19
05/30/18	19001054	012075	F. J. T. OFFICE SUPPLY	9	RED CONST PAPER	1.00	1.68
05/30/18	19001054	012075	F. J. T. OFFICE SUPPLY	10	YELLOW CONST PAPER	1.00	1.68
05/30/18	19001054	012075	F. J. T. OFFICE SUPPLY	11	DARK GREEN CONST PAPER	1.00	1.68
05/30/18	19001054	012075	F. J. T. OFFICE SUPPLY	12	LIGHT GREEN CONST PAPER	1.00	1.68
05/30/18	19001054	012075	F. J. T. OFFICE SUPPLY	13	BLUE CONST PAPER	1.00	1.68
05/30/18	19001054	012075	F. J. T. OFFICE SUPPLY	14	LT BLUE CONST PAPER	1.00	1.68
05/30/18	19001054	012075	F. J. T. OFFICE SUPPLY	15	WHITE CONST PAPER	1.00	1.68
05/30/18	19001054	012075	F. J. T. OFFICE SUPPLY	16	WHITE CONST PAPER	1.00	3.19
05/30/18	19001054	012075	F. J. T. OFFICE SUPPLY	17	BLACK CONST PAPER	1.00	1.68
05/30/18	19001054	012075	F. J. T. OFFICE SUPPLY	18	BROWN CONST PAPER	1.00	1.68
05/30/18	19001054	012075	F. J. T. OFFICE SUPPLY	19	ORANGE CONST PAPER	1.00	1.68
05/30/18	19001054	012075	F. J. T. OFFICE SUPPLY	20	GRAY CONST PAPER	1.00	3.19
05/30/18	19001054	012075	F. J. T. OFFICE SUPPLY	21	PINK CONST PAPER	1.00	1.68
05/30/18	19001054	012075	F. J. T. OFFICE SUPPLY	22	TRANSPARENT TAPE	10.00	7.90
05/30/18	19001055	012075	F. J. T. OFFICE SUPPLY	1	BLACK CONST PAPER	4.00	6.72
05/30/18	19001055	012075	F. J. T. OFFICE SUPPLY	2	BLACK CONST PAPER	1.00	3.19
05/30/18	19001055	012075	F. J. T. OFFICE SUPPLY	3	WHITE OAK TAG BOARD 12X18	2.00	25.80
05/30/18	19001055	012075	F. J. T. OFFICE SUPPLY	4	JUMBO PAPER CLIPS	4.00	2.76
05/30/18	19001055	012075	F. J. T. OFFICE SUPPLY	5	PLASTIC DESK TRAYS	4.00	11.80

05/30/18	19001056	012075	F. J. T. OFFICE SUPPLY	1	STAPLER	1.00	8.89
05/30/18	19001056	012075	F. J. T. OFFICE SUPPLY	2	PAPER CLIPS STANDARD	5.00	3.95
05/30/18	19001056	012075	F. J. T. OFFICE SUPPLY	3	TEACHERS SHEARS	2.00	6.58
05/30/18	19001056	012075	F. J. T. OFFICE SUPPLY	4	POST IT NOTES BY THE DOZEN	1.00	3.89
05/30/18	19001057	012075	F. J. T. OFFICE SUPPLY	1	TRANSPARENT TAPE	6.00	4.74
05/30/18	19001057	012075	F. J. T. OFFICE SUPPLY	2	STANDARD STAPLES	3.00	2.37
05/30/18	19001057	012075	F. J. T. OFFICE SUPPLY	3	JUMBO STAPLES	3.00	2.07
05/30/18	19001058	012075	F. J. T. OFFICE SUPPLY	1	ERASER CAPS	1.00	6.49
05/30/18	19001058	012075	F. J. T. OFFICE SUPPLY	2	RED CONST PAPER	1.00	1.68
05/30/18	19001058	012075	F. J. T. OFFICE SUPPLY	3	YELLOW CONST PAPER	1.00	1.68
05/30/18	19001058	012075	F. J. T. OFFICE SUPPLY	4	YELLOW CONST PAPER	1.00	3.19
05/30/18	19001058	012075	F. J. T. OFFICE SUPPLY	5	HOLIDAY GREEN CONST PAPER	1.00	3.19
05/30/18	19001058	012075	F. J. T. OFFICE SUPPLY	6	TRANSPARENT TAPE	3.00	2.37
05/30/18	19001058	012075	F. J. T. OFFICE SUPPLY	7	MASKING TAPE	2.00	3.38
05/30/18	19001058	012075	F. J. T. OFFICE SUPPLY	8	STANDARD STAPLES	2.00	1.58
05/30/18	19001058	012075	F. J. T. OFFICE SUPPLY	9	STANDARD PAPER CLIPS	1.00	.19
05/30/18	19001058	012075	F. J. T. OFFICE SUPPLY	10	JUMBO PAPER CLIPS	1.00	.69
05/30/18	19001058	012075	F. J. T. OFFICE SUPPLY	11	POST IT NOTES BY THE DOZEN	3.00	11.67
05/30/18	19001059	012075	F. J. T. OFFICE SUPPLY	1	TRANSPARENT TAPE	2.00	1.58
05/30/18	19001059	012075	F. J. T. OFFICE SUPPLY	2	MASKING TAPE	4.00	6.76
05/30/18	19001059	012075	F. J. T. OFFICE SUPPLY	3	STAPLER	2.00	17.78
05/30/18	19001059	012075	F. J. T. OFFICE SUPPLY	4	STANDARD STAPLES	2.00	1.58
05/30/18	19001059	012075	F. J. T. OFFICE SUPPLY	5	FILE FOLDERS	1.00	6.49
05/30/18	19001060	012075	F. J. T. OFFICE SUPPLY	1	RUBBER BANDS	2.00	3.98
05/30/18	19001060	012075	F. J. T. OFFICE SUPPLY	2	FILE FOLDERS 1/3 CUT	1.00	6.49
05/30/18	19001060	012075	F. J. T. OFFICE SUPPLY	3	POST IT NOTES BY THE DOZEN	4.00	15.56
05/30/18	19001061	012075	F. J. T. OFFICE SUPPLY	1	BIC ROUND STICK PENS BLACK	2.00	3.78
05/30/18	19001061	012075	F. J. T. OFFICE SUPPLY	2	BIC ROUND STICK PENS RED	2.00	3.78
05/30/18	19001061	012075	F. J. T. OFFICE SUPPLY	3	BIC ROUND STICK PENS BLUE	2.00	3.78
05/30/18	19001061	012075	F. J. T. OFFICE SUPPLY	4	6 PACK CORRECTION TAPE	1.00	10.80
05/30/18	19001061	012075	F. J. T. OFFICE SUPPLY	5	HOLIDAY RED CONST PAPER	1.00	3.19
05/30/18	19001061	012075	F. J. T. OFFICE SUPPLY	6	YELLOW CONST PAPER	1.00	3.19
05/30/18	19001061	012075	F. J. T. OFFICE SUPPLY	7	LT. GREEN CONST PAPER	1.00	3.19
05/30/18	19001061	012075	F. J. T. OFFICE SUPPLY	8	LT. BLUE CONST PAPER	1.00	3.19
05/30/18	19001061	012075	F. J. T. OFFICE SUPPLY	9	BLACK CONST PAPER	2.00	6.38
05/30/18	19001061	012075	F. J. T. OFFICE SUPPLY	10	WHITE CONST PAPER	2.00	6.38
05/30/18	19001061	012075	F. J. T. OFFICE SUPPLY	11	MAGENTA CONST PAPER	1.00	3.19
05/30/18	19001061	012075	F. J. T. OFFICE SUPPLY	12	TURQUOISE CONST PAPER	1.00	3.19
05/30/18	19001061	012075	F. J. T. OFFICE SUPPLY	13	TRANSPARENT TAPE	3.00	2.37

05/30/18	19001061	012075	F. J. T. OFFICE SUPPLY	14	MASKING TAPE	2.00	3.38
05/30/18	19001061	012075	F. J. T. OFFICE SUPPLY	15	TAPE DISPENSER	3.00	2.85
05/30/18	19001061	012075	F. J. T. OFFICE SUPPLY	16	5X8 RULED INDEX CARDS	2.00	3.98
05/30/18	19001061	012075	F. J. T. OFFICE SUPPLY	17	STAMP PAD-BLACK	1.00	2.79
05/30/18	19001061	012075	F. J. T. OFFICE SUPPLY	18	POST IT NOTES BY THE DOZEN	3.00	11.67
05/30/18	19001062	012075	F. J. T. OFFICE SUPPLY	1	4 COLOR ULTRA FINE DRY ERASE	2.00	7.98
05/30/18	19001063	012075	F. J. T. OFFICE SUPPLY	1	4 CLR CHISEL TIP DRY ERASE	1.00	3.69
05/30/18	19001063	012075	F. J. T. OFFICE SUPPLY	2	4 CLR ULTRA FINE CHISEL TIP DRY ERASE	1.00	3.99
05/30/18	19001063	012075	F. J. T. OFFICE SUPPLY	3	PRANG GLUE STICKS	6.00	11.28
05/30/18	19001063	012075	F. J. T. OFFICE SUPPLY	4	ASSORTMENT PIPE CLEANERS	1.00	1.79
05/30/18	19001063	012075	F. J. T. OFFICE SUPPLY	5	CRAYOLA BLACK PAINT	1.00	4.19
05/30/18	19001063	012075	F. J. T. OFFICE SUPPLY	6	CRAYOLA BLUE	1.00	4.19
05/30/18	19001063	012075	F. J. T. OFFICE SUPPLY	7	CRAYOLA BROWN	1.00	4.19
05/30/18	19001063	012075	F. J. T. OFFICE SUPPLY	8	CRAYOLA GREEN	1.00	4.19
05/30/18	19001063	012075	F. J. T. OFFICE SUPPLY	9	CRAYOLA ORANGE	1.00	4.19
05/30/18	19001063	012075	F. J. T. OFFICE SUPPLY	10	CRAYOLA RED	1.00	4.19
05/30/18	19001063	012075	F. J. T. OFFICE SUPPLY	11	CRAYOLA WHITE	1.00	4.19
05/30/18	19001063	012075	F. J. T. OFFICE SUPPLY	12	CRAYOLA YELLOW	1.00	4.19
05/30/18	19001063	012075	F. J. T. OFFICE SUPPLY	13	FINGER PAINT PAPER-100 SHEETS	1.00	8.80
05/30/18	19001063	012075	F. J. T. OFFICE SUPPLY	14	TRANSPARENT TAPE	2.00	1.58
05/30/18	19001063	012075	F. J. T. OFFICE SUPPLY	15	MASKING TAPE	1.00	1.69
05/30/18	19001063	012075	F. J. T. OFFICE SUPPLY	16	FILE FOLDERS 1/3 CUT	2.00	12.98
05/30/18	19001063	012075	F. J. T. OFFICE SUPPLY	17	PUSH PINS	1.00	1.49
05/30/18	19001064	012075	F. J. T. OFFICE SUPPLY	1	MASKING TAPE	1.00	1.69
05/30/18	19001064	012075	F. J. T. OFFICE SUPPLY	2	PLASTIC DESK TRAYS	1.00	2.95
05/30/18	19001064	012075	F. J. T. OFFICE SUPPLY	3	POST IT NOTES BY THE DOZEN	1.00	3.89
05/30/18	19001065	012075	F. J. T. OFFICE SUPPLY	1	TRANSPARENT TAPE	2.00	1.58
05/30/18	19001065	012075	F. J. T. OFFICE SUPPLY	2	TAPE DISPENSER	2.00	1.90
05/30/18	19001065	012075	F. J. T. OFFICE SUPPLY	3	STAPLER	1.00	8.89
05/30/18	19001065	012075	F. J. T. OFFICE SUPPLY	4	STANDARD STAPLES	1.00	.79
05/30/18	19001065	012075	F. J. T. OFFICE SUPPLY	5	STANDARD PAPER CLIPS	2.00	.38
05/30/18	19001065	012075	F. J. T. OFFICE SUPPLY	6	JUMBO PAPER CLIPS	2.00	1.38
05/30/18	19001065	012075	F. J. T. OFFICE SUPPLY	7	PLASTIC DESK TRAYS	2.00	5.90
05/30/18	19001065	012075	F. J. T. OFFICE SUPPLY	8	TEACHER SHEARS	1.00	3.29
05/30/18	19001065	012075	F. J. T. OFFICE SUPPLY	9	FILE FOLDERS-1/3 CUT	1.00	6.49
05/30/18	19001066	012075	F. J. T. OFFICE SUPPLY	1	TRANSPARENT TAPE	50.00	39.50
05/30/18	19001066	012075	F. J. T. OFFICE SUPPLY	2	masking tape	30.00	50.70
05/30/18	19001066	012075	F. J. T. OFFICE SUPPLY	3	STAPLER	5.00	44.45
05/30/18	19001066	012075	F. J. T. OFFICE SUPPLY	4	STANDARD PAPER CLIPS	80.00	15.20

05/30/18	19001066	012075	F. J. T. OFFICE SUPPLY	5	JUMBO PAPER CLIPS	40.00	27.60
05/30/18	19001066	012075	F. J. T. OFFICE SUPPLY	6	TEACHER SHEARS	3.00	9.87
05/30/18	19001066	012075	F. J. T. OFFICE SUPPLY	7	FILE FOLDERS 1/3 CUT	6.00	38.94
05/30/18	19001066	012075	F. J. T. OFFICE SUPPLY	8	WHITE OAK TAG BOARD-9X12	1.00	12.80
05/30/18	19001066	012075	F. J. T. OFFICE SUPPLY	9	6 PACK CORRECTION TAPE	1.00	10.80
05/30/18	19001066	012075	F. J. T. OFFICE SUPPLY	10	WHITE OUT CORRECTION FLUID	2.00	2.98
05/30/18	19001067	014232	GOPHER	1	RAINBOW ASSESS PRO-3"	2.00	119.90
05/30/18	19001067	014232	GOPHER	2	RAINBOW ASSESS PRO-4"	1.00	69.95
05/30/18	19001068	015673	HIGH NOON BOOKS	1	RAVENS PASS-SET OF 8 BOOKS	1.00	45.00
05/30/18	19001068	015673	HIGH NOON BOOKS	2	HANDLING	1.00	5.00
05/30/18	19001069	019858	LAKESHORE LEARNING MATERIALS	1	SELF-INKING COIN STAMPS	1.00	19.99
05/30/18	19001069	019858	LAKESHORE LEARNING MATERIALS	2	CLASSROOM MAGNETIC LETTERS KIT	2.00	89.98
05/30/18	19001069	019858	LAKESHORE LEARNING MATERIALS	3	SHIPPING	1.00	16.50
05/30/18	19001070	019858	LAKESHORE LEARNING MATERIALS	1	REGULAR DOT ART PAINTERS SET OF 6	1.00	14.99
05/30/18	19001070	019858	LAKESHORE LEARNING MATERIALS	2	BRILLIANT DOT ART PAINTERS SET OF 6	1.00	14.99
05/30/18	19001070	019858	LAKESHORE LEARNING MATERIALS	3	CONSTRUCTION PAPER 9X12 ASSORTED COLORS	5.00	5.95
05/30/18	19001070	019858	LAKESHORE LEARNING MATERIALS	4	CLASSIC BIRCH HELP YOURSELF BOOK STAND	1.00	189.00
05/30/18	19001070	019858	LAKESHORE LEARNING MATERIALS	5	SHIPPING	1.00	33.74
05/30/18	19001071	029376	QUILL CORPORATION	1	clorox wipes bucket	1.00	31.08
05/30/18	19001071	029376	QUILL CORPORATION	2	case of ziplok baggies gallon size	2.00	50.32
05/30/18	19001071	029376	QUILL CORPORATION	3	correction tape 2 pack	1.00	4.06
05/30/18	19001072	029656	REALLY GOOD STUFF INC.	1	HOW DOES GOVERNMENT WORK?	1.00	59.94
05/30/18	19001072	029656	REALLY GOOD STUFF INC.	2	TRANSITION WORDS AND PHRASES BANNERS SET	1.00	10.99
05/30/18	19001072	029656	REALLY GOOD STUFF INC.	3		1.00	10.95
05/30/18	19001072	029656	REALLY GOOD STUFF INC.	4	expo marker set	1.00	9.46
05/30/18	19001073	029656	REALLY GOOD STUFF INC.	1	WIREWORKS MAGNETIC STORAGE BASKET	3.00	44.97
05/30/18	19001073	029656	REALLY GOOD STUFF INC.	2	CLASSROOM SUPPLY STATION	2.00	87.98
05/30/18	19001073	029656	REALLY GOOD STUFF INC.	3	SHIPPING	1.00	14.95
05/30/18	19001074	029656	REALLY GOOD STUFF INC.	1	CHALKBOARD STYLE SELF ADHESIVE DELUXE PLASTIC DESKTOP HELPERS-INTERMEDIATE	1.00	38.70
05/30/18	19001074	029656	REALLY GOOD STUFF INC.	2	expo low odor chisel markers-set of 12	1.00	27.54
05/30/18	19001074	029656	REALLY GOOD STUFF INC.	3	marquee motivation bulletin board set	1.00	12.99
05/30/18	19001074	029656	REALLY GOOD STUFF INC.	4	shipping	1.00	10.95
05/30/18	19001075	029656	REALLY GOOD STUFF INC.	1	MULTIPLES POSTERS SET	1.00	10.11
05/30/18	19001075	029656	REALLY GOOD STUFF INC.	2	NUTS AND BOLTS MULTIPLICATION MINI BULLETIN BOARD SET	1.00	6.79
05/30/18	19001075	029656	REALLY GOOD STUFF INC.	3	SHIPPING	1.00	6.95
05/30/18	19001076	029656	REALLY GOOD STUFF INC.	1	POLKA DOT MAGNETIC LABELS	1.00	8.49
05/30/18	19001076	029656	REALLY GOOD STUFF INC.	2	PRIMARY LINED/BLANK WRITE AGAIN BOARDS	5.00	104.70
05/30/18	19001076	029656	REALLY GOOD STUFF INC.	3	SHIPPING	1.00	0.00
05/30/18	19001077	029656	REALLY GOOD STUFF INC.	1	JUMBO MAGNETIC TEN FRAME SET	1.00	24.99

05/30/18	19001077	029656	REALLY GOOD STUFF INC.	2	SHIPPING	1.00	6.95
05/30/18	19001078	029656	REALLY GOOD STUFF INC.	1	HAPPY BIRTHDAY FROM YOUR TEACHER SILICONE BRACELETS	1.00	10.99
05/30/18	19001078	029656	REALLY GOOD STUFF INC.	2	10 DRAWER ROLLING ORGANIZER	1.00	100.00
05/30/18	19001078	029656	REALLY GOOD STUFF INC.	3	PRIVACY SHIELD STORAGE BOX-SCHOOL TOOLS	1.00	14.99
05/30/18	19001078	029656	REALLY GOOD STUFF INC.	4	SHIPPING	1.00	14.95
05/30/18	19001079	029656	REALLY GOOD STUFF INC.	1	POLKA DOT MAGNETIC LABELS	1.00	9.99
05/30/18	19001079	029656	REALLY GOOD STUFF INC.	2	BOOK DISPLAY STAND	1.00	25.99
05/30/18	19001079	029656	REALLY GOOD STUFF INC.	3	PAW PRINT MAGNETS	1.00	12.99
05/30/18	19001079	029656	REALLY GOOD STUFF INC.	4	BOOK BINS	1.00	26.99
05/30/18	19001079	029656	REALLY GOOD STUFF INC.	5	JUMBO MAGNETIC TEN FRAM	1.00	24.99
05/30/18	19001079	029656	REALLY GOOD STUFF INC.	6	SHIPPING	1.00	14.95
05/30/18	19001080	029656	REALLY GOOD STUFF INC.	1	HBD FROM YOUR TEACHER SILICONE BRACELETS	2.00	21.98
05/30/18	19001080	029656	REALLY GOOD STUFF INC.	2	STORE MORE WIRE WORKS DESKTOP SECRETARY	1.00	31.99
05/30/18	19001080	029656	REALLY GOOD STUFF INC.	3	ZANER BLOSSER INT DASHBOARD SELF ADHESIVE DELUXE PLASTIC DESKTOP HELPERS	1.00	38.70
05/30/18	19001080	029656	REALLY GOOD STUFF INC.	4	SHIPPING	1.00	10.95
05/30/18	19001081	029656	REALLY GOOD STUFF INC.	1	MY NUMBERS THROUGH 10 JOURNAL	1.00	21.89
05/30/18	19001081	029656	REALLY GOOD STUFF INC.	2	PICTURE STICKS SKIP COUNTING	1.00	10.99
05/30/18	19001081	029656	REALLY GOOD STUFF INC.	3	TIME ACTIVITY SET	1.00	14.99
05/30/18	19001081	029656	REALLY GOOD STUFF INC.	4	BEG MATH POCKET CUBES	1.00	19.99
05/30/18	19001081	029656	REALLY GOOD STUFF INC.	5	NUMBER OF THE DAY POCKET CHART	1.00	25.99
05/30/18	19001081	029656	REALLY GOOD STUFF INC.	6	SHIPPING	1.00	10.95
05/30/18	19001082	000431	SCHOOL SPECIALTY	1	MR. SKETCH 12 PK MARKERS	1.00	5.41
05/30/18	19001082	000431	SCHOOL SPECIALTY	2	CHART TABLET UNLINED-24X32	2.00	12.46
05/30/18	19001082	000431	SCHOOL SPECIALTY	3	CHART TABLET 1 IN LINE 24X32	1.00	4.53
05/30/18	19001082	000431	SCHOOL SPECIALTY	4	BOSTITCH REPLACEMENT CUTTER	2.00	16.62
05/30/18	19001082	000431	SCHOOL SPECIALTY	5	9X12 clasp brown envelopes	1.00	10.39
05/30/18	19001082	000431	SCHOOL SPECIALTY	6	EXPO LOW ODOR MARKER SET	1.00	9.48
05/30/18	19001082	000431	SCHOOL SPECIALTY	7	FINE POINT SHARPIE	2.00	1.42
05/30/18	19001082	000431	SCHOOL SPECIALTY	8	2 PK WHITE OUT	1.00	4.67
05/30/18	19001082	000431	SCHOOL SPECIALTY	9	12X18 HOL. RED CONST PAPER	1.00	1.41
05/30/18	19001082	000431	SCHOOL SPECIALTY	10	12X18 BLACK CONST PAPER	2.00	2.34
05/30/18	19001083	000431	SCHOOL SPECIALTY	1	REPLACEMENT PELLETS	3.00	52.68
05/30/18	19001083	000431	SCHOOL SPECIALTY	2	CRAYOLA DRY MARKERS	1.00	9.16
05/30/18	19001083	000431	SCHOOL SPECIALTY	3	DRY ERASE MARKERS SET 4	2.00	9.34
05/30/18	19001084	000431	SCHOOL SPECIALTY	1	deluxe score flipper	1.00	45.04
05/30/18	19001084	000431	SCHOOL SPECIALTY	2	no pea whistle-black	2.00	9.22
05/30/18	19001084	000431	SCHOOL SPECIALTY	3	HIGH BOUNCE CUT FOAM TENNIS TRAINER 90MM - SET OF 6	3.00	33.15
05/30/18	19001084	000431	SCHOOL SPECIALTY	4	pull buoy team web	1.00	39.06
05/30/18	19001084	000431	SCHOOL SPECIALTY	5	BALL VOLLEYBALL ELITE VB-TRAINER YELLOW	4.00	72.76

05/30/18	19001085	000431	SCHOOL SPECIALTY	1	COMMON CORE MATH 4 TODAY GRADE 5	1.00	8.64
05/30/18	19001085	000431	SCHOOL SPECIALTY	2	VIS A VIS 4 PEN SET	1.00	5.13
05/30/18	19001085	000431	SCHOOL SPECIALTY	3	6 PACK CORRECTION TAPE	1.00	6.17
05/30/18	19001085	000431	SCHOOL SPECIALTY	4	STAPLER	4.00	51.96
05/30/18	19001086	000431	SCHOOL SPECIALTY	1	CONST PPR 12X18 SKY BLUE SUNWORKS PACK OF 50	3.00	6.99
05/30/18	19001086	000431	SCHOOL SPECIALTY	2	CONST PPR 12X18 HOLIDAY GREEN SUNWORKS PACK OF 50	1.00	2.33
05/30/18	19001086	000431	SCHOOL SPECIALTY	3	CONST PPR 12X18 PINK SUNWORKS PACK OF 50	1.00	2.33
05/30/18	19001086	000431	SCHOOL SPECIALTY	4	CONST PPR 12X18 YELLOW SUNWORKS PACK OF 50	1.00	2.33
05/30/18	19001086	000431	SCHOOL SPECIALTY	5	CONST PPR 12X18 ORANGE SUNWORKS PACK OF 50	2.00	4.66
05/30/18	19001086	000431	SCHOOL SPECIALTY	6	CONST PPR 12X18 BLACK SUNWORKS PACK OF 50	3.00	3.51
05/30/18	19001086	000431	SCHOOL SPECIALTY	7	CONST PPR 12X18 BROWN SUNWORKS PACK OF 50	2.00	2.34
05/30/18	19001086	000431	SCHOOL SPECIALTY	8	CONST PPR 12X18 GRAY SUNWORKS PACK OF 50	1.00	1.03
05/30/18	19001086	000431	SCHOOL SPECIALTY	9	CONST PPR 12X18 WHITE SUNWORKS PACK OF 50	1.00	1.16
05/30/18	19001086	000431	SCHOOL SPECIALTY	10	CONST PPR 12X18 HOT PINK SUNWORKS PACK OF 50	1.00	2.33
05/30/18	19001086	000431	SCHOOL SPECIALTY	11	CONST PPR 12X18 BRIGHT BLUE SUNWORKS PACK OF 50	1.00	2.33
05/30/18	19001086	000431	SCHOOL SPECIALTY	12	CONST PPR 12X18 VIOLET SUNWORKS PACK OF 50	1.00	2.33
05/30/18	19001086	000431	SCHOOL SPECIALTY	13	MASKING TAPE HIGH PERFORMANCE GREEN 0.50 INCH X 60 YARDS	2.00	8.30
05/30/18	19001086	000431	SCHOOL SPECIALTY	14	CROWNS BIRTHDAY CROWNS PACK OF 30	1.00	10.39
05/30/18	19001087	000431	SCHOOL SPECIALTY	1	ANTIMICROBIAL HAND WIPES 5"X8" 100/BX	3.00	28.05
05/30/18	19001087	000431	SCHOOL SPECIALTY	2	HAND SANITIZER GEL PUMP 16 OZ CLEAR GJO10451	2.00	13.90
05/30/18	19001087	000431	SCHOOL SPECIALTY	3	BAND AIDS BAND-AID BRAND 3/4IN FLEX FAB BX/100	2.00	17.28
05/30/18	19001087	000431	SCHOOL SPECIALTY	4	TISSUE - FACE 2PLY 160 SHEETS/BX - KCC37392 - PACK OF 3	3.00	29.82
05/30/18	19001087	000431	SCHOOL SPECIALTY	5	TAPE DISPENSER BLACK 1" NONSKID - SCHOOL SMART	10.00	7.10
05/30/18	19001087	000431	SCHOOL SPECIALTY	6	LABELS PRES-A-PLY LASER/INK 2 X 4 PACK OF 1000	3.00	21.81
05/30/18	19001087	000431	SCHOOL SPECIALTY	7	LABELS PRES-A-PLY LASER/INK 1 X 2 5/8 PACK OF 3000	2.00	14.54
05/30/18	19001088	033746	SUPER DUPER PUBLICATIONS INC.	1	TRIPLE TALK	1.00	34.95
05/30/18	19001088	033746	SUPER DUPER PUBLICATIONS INC.	2	THE QUESTION CHALLENGE	1.00	54.95
05/30/18	19001088	033746	SUPER DUPER PUBLICATIONS INC.	3	STORY RETELL FUN DECK	1.00	16.95
05/30/18	19001088	033746	SUPER DUPER PUBLICATIONS INC.	4	IRREGULAR VERBS	1.00	12.95
05/30/18	19001088	033746	SUPER DUPER PUBLICATIONS INC.	5	ACTION ARTIC-R	1.00	12.95
05/30/18	19001088	033746	SUPER DUPER PUBLICATIONS INC.	6	ACTION ARTIC-L	1.00	12.95
05/30/18	19001088	033746	SUPER DUPER PUBLICATIONS INC.	7	ACTION ARTIC-TH	1.00	12.95
05/30/18	19001088	033746	SUPER DUPER PUBLICATIONS INC.	8	ACTION ARTIC-K	1.00	12.95
05/30/18	19001089	034252	TEACHER DIRECT	1	Polka Dots Magnetic Labels	1.00	9.48
05/30/18	19001089	034252	TEACHER DIRECT	2	birthday bash pencils	2.00	4.96
05/30/18	19001089	034252	TEACHER DIRECT	3	BIRTHDAY CROWNS	1.00	10.48
05/30/18	19001089	034252	TEACHER DIRECT	4	24x32 1.5 inch Ruled Chart Tablet	2.00	8.16
05/30/18	19001089	034252	TEACHER DIRECT	5	100ct 3in X 24in White Sentence Strips Pack	1.00	2.48
05/30/18	19001089	034252	TEACHER DIRECT	6	Colorful Lanterns	1.00	9.48

05/30/18	19001089	034252	TEACHER DIRECT	7	Unifix CVC Cubes	1.00	14.88
05/30/18	19001089	034252	TEACHER DIRECT	8	sharpie permanent marker 12 colors	1.00	10.88
05/30/18	19001089	034252	TEACHER DIRECT	9	12x18 Red Construction Paper 50 Count Pack	3.00	5.94
05/30/18	19001089	034252	TEACHER DIRECT	10	12x18 Yellow Construction Paper 50 Count Pack	1.00	1.98
05/30/18	19001089	034252	TEACHER DIRECT	11	12x18 Holiday Green Const Paper 50 Count Pack	2.00	3.96
05/30/18	19001089	034252	TEACHER DIRECT	12	12x18 Blue Construction Paper 50 Count Pack	2.00	3.96
05/30/18	19001089	034252	TEACHER DIRECT	13	12x18 Sky Blue Construction Paper 50 Count Pack	2.00	3.96
05/30/18	19001089	034252	TEACHER DIRECT	14	12x18 Black Construction Paper 50 Count Pack	4.00	7.92
05/30/18	19001089	034252	TEACHER DIRECT	15	12x18 White Construction Paper 50 Count Pack	3.00	5.94
05/30/18	19001089	034252	TEACHER DIRECT	16	12x18 Brown Construction Paper 50 Count Pack	3.00	5.94
05/30/18	19001089	034252	TEACHER DIRECT	17	12x18 Orange Construction Paper 50 Count Pack	2.00	3.96
05/30/18	19001089	034252	TEACHER DIRECT	18	12x18 Gray Construction Paper 50 Count Pack	1.00	1.98
05/30/18	19001090	034252	TEACHER DIRECT	1	PAPER MATE MEDIUM FLAIR PENS 8 COLOR	1.00	11.88
05/30/18	19001090	034252	TEACHER DIRECT	2	100 CT 8.5 X 11 WHITE CARD STOCK	2.00	15.96
05/30/18	19001090	034252	TEACHER DIRECT	3	24X32 15 INCH RULED CHART TABLET	2.00	8.16
05/30/18	19001090	034252	TEACHER DIRECT	4	24X32 HEAVY DUTY ANCHOR CHART PAPER	2.00	25.76
05/30/18	19001090	034252	TEACHER DIRECT	5	3 CT 4X6 LINED POST IT	1.00	9.88
05/30/18	19001090	034252	TEACHER DIRECT	6	12 COLOR CHISEL TIP EXPO LOW ODOR DRY ERASE MARKER	1.00	15.88
05/30/18	19001090	034252	TEACHER DIRECT	7	9X12 ART 1ST WATERCOLOR PAPER 50 CT.	1.00	6.98
05/30/18	19001091	034252	TEACHER DIRECT	1	HAPPY BIRTHDAY CROWNS	1.00	10.48
05/30/18	19001091	034252	TEACHER DIRECT	2	HAPPY BIRTHDAY FROM YOUR TEACHER PENCILS	3.00	7.44
05/30/18	19001091	034252	TEACHER DIRECT	3	12x18 Yellow Construction Paper 50 Count Pack	5.00	9.90
05/30/18	19001091	034252	TEACHER DIRECT	4	12x18 Holiday Green Const Paper 50 Count Pack	5.00	9.90
05/30/18	19001091	034252	TEACHER DIRECT	5	12x18 Blue Construction Paper 50 Count Pack	2.00	3.96
05/30/18	19001091	034252	TEACHER DIRECT	6	12x18 Black Construction Paper 50 Count Pack	4.00	7.92
05/30/18	19001091	034252	TEACHER DIRECT	7	12x18 White Construction Paper 50 Count Pack	3.00	5.94
05/30/18	19001091	034252	TEACHER DIRECT	8	12x18 Violet Construction Paper 50 Count Pack	3.00	5.94
05/30/18	19001091	034252	TEACHER DIRECT	9	12x18 Brown Construction Paper 50 Count Pack	5.00	9.90
05/30/18	19001091	034252	TEACHER DIRECT	10	12x18 Orange Construction Paper 50 Count Pack	5.00	9.90
05/30/18	19001091	034252	TEACHER DIRECT	11	12x18 Gray Construction Paper 50 Count Pack	2.00	3.96
05/30/18	19001091	034252	TEACHER DIRECT	12	12x18 Pink Construction Paper 50 Count Pack	2.00	3.96
05/30/18	19001091	034252	TEACHER DIRECT	13	12x18 Turquoise Construction Paper 50 Count Pack	1.00	1.98
05/30/18	19001091	034252	TEACHER DIRECT	14	12x18 Bright Green Construction Paper 50 Sheets	1.00	1.98
05/30/18	19001092	034252	TEACHER DIRECT	1	HANGING FILE FOLDER	2.00	7.76
05/30/18	19001092	034252	TEACHER DIRECT	2	INDEX CARDS SUPER BRIGHT	3.00	5.04
05/30/18	19001092	034252	TEACHER DIRECT	3	GROWTH MINDSET 5-6	1.00	16.88
05/30/18	19001092	034252	TEACHER DIRECT	4	PENNANTS	1.00	4.76
05/30/18	19001092	034252	TEACHER DIRECT	5	EXPO DRY ERASE	1.00	20.28
05/30/18	19001092	034252	TEACHER DIRECT	6	HIGHLIGHTERS	1.00	4.28

05/30/18	19001092	034252	TEACHER DIRECT	7	CORRECTION TAPE	1.00	2.98
05/30/18	19001092	034252	TEACHER DIRECT	8	DAILY SCHEDULE	1.00	15.48
05/30/18	19001092	034252	TEACHER DIRECT	9	WHITE CHART PAPER	6.00	24.48
05/30/18	19001092	034252	TEACHER DIRECT	10	INSPIRED MINDS POSTERS	1.00	10.88
05/30/18	19001092	034252	TEACHER DIRECT	11	BE ORIGINAL	1.00	3.88
05/30/18	19001092	034252	TEACHER DIRECT	12	CLOSE READING 5	1.00	12.88
05/30/18	19001092	034252	TEACHER DIRECT	13	INFO TEST MARKING 5	1.00	10.88
05/30/18	19001092	034252	TEACHER DIRECT	14	RED CONST PAPER	2.00	3.96
05/30/18	19001092	034252	TEACHER DIRECT	15	YELLOW CONST PAPER	2.00	3.96
05/30/18	19001093	034252	TEACHER DIRECT	1	LAST MARKING MARKERS	1.00	5.88
05/30/18	19001093	034252	TEACHER DIRECT	2	ALL ABOUT ME POSTER	1.00	11.88
05/30/18	19001093	034252	TEACHER DIRECT	3	8 COLOR PENS	1.00	2.58
05/30/18	19001093	034252	TEACHER DIRECT	4	ADDRESS LABELS	1.00	11.88
05/30/18	19001093	034252	TEACHER DIRECT	5	FILE FOLDER LABELS	1.00	1.28
05/30/18	19001093	034252	TEACHER DIRECT	6	THREE HOLE ADJUSTABLE	1.00	6.88
05/30/18	19001093	034252	TEACHER DIRECT	7	DESK REFERENCE NAME PLATES	1.00	8.88
05/30/18	19001093	034252	TEACHER DIRECT	8	NAMETAGS	1.00	4.48
05/30/18	19001093	034252	TEACHER DIRECT	9	COLOR STAR CUT OUT	1.00	5.48
05/30/18	19001093	034252	TEACHER DIRECT	10	BIRTHDAY RIBBONS	1.00	4.88
05/30/18	19001093	034252	TEACHER DIRECT	11	EMOJI BIRTHDAY CROWNS	1.00	11.88
05/30/18	19001093	034252	TEACHER DIRECT	12	RECORD BOOK	1.00	7.48
05/30/18	19001093	034252	TEACHER DIRECT	13	LESSON PLAN BOOK	1.00	7.48
05/30/18	19001093	034252	TEACHER DIRECT	14	SEE N READ TOOL	2.00	5.76
05/30/18	19001093	034252	TEACHER DIRECT	15	TELLING TIME FLASH CARDS	2.00	13.76
05/30/18	19001093	034252	TEACHER DIRECT	16	ONE PAGE MATH GAMES	1.00	8.88
05/30/18	19001093	034252	TEACHER DIRECT	17	UNRULED EASEL PAD	1.00	27.88
05/30/18	19001093	034252	TEACHER DIRECT	19	CHART STORAGE	1.00	9.38
05/30/18	19001093	034252	TEACHER DIRECT	20	CORRECTION TAPE	3.00	8.94
05/30/18	19001093	034252	TEACHER DIRECT	21	TURQUOISE CONST PAPER	1.00	1.98
05/30/18	19001094	008820	CURRICULUM ASSOCIATES INC.	1	Quick Work Workbooks for 2nd Grade	42.00	66.78
05/30/18	19001094	008820	CURRICULUM ASSOCIATES INC.	2	Shipping	1.00	12.99
05/30/18	19001095	106151	FOLLETT SCHOOL SOLUTIONS INC	1	Practice Spelling Workbooks - Storytown for 4th Grade	49.00	551.25
05/30/18	19001095	106151	FOLLETT SCHOOL SOLUTIONS INC	2	Practice Spelling Workbooks - Storytown for 5th Grade	57.00	641.25
05/30/18	19001096	007360	COMMERCE BANK COMMERCIAL CARDS	1	Kate Fritts - BCCE conference	1.00	455.00
05/30/18	19001096	007360	COMMERCE BANK COMMERCIAL CARDS	2	Nathan Young - BCCE conference	1.00	475.00
05/30/18	19001097	012075	F. J. T. OFFICE SUPPLY	1	High pressure utility table	5.00	995.00
05/31/18	18006240	012075	F. J. T. OFFICE SUPPLY	1	HON 2 SHELF PUTTY	17.00	2,006.00
05/31/18	18006240	012075	F. J. T. OFFICE SUPPLY	2	HON 3 SHELF PUTTY	3.00	417.00
05/31/18	18006240	012075	F. J. T. OFFICE SUPPLY	3	EASEL PADS-SELF STICK (FRIEDRICH)	1.00	29.00

05/31/18	18006240	012075	F. J. T. OFFICE SUPPLY	4	SAFCO SCOOT MOBILE FILE WITH OPEN TOP(BEHM & CHANEY)	2.00	358.00
05/31/18	18006240	012075	F. J. T. OFFICE SUPPLY	5	SAFCO SCOOT DESK(BEHM & CHANEY)	2.00	438.00
05/31/18	18006240	012075	F. J. T. OFFICE SUPPLY	6	TOPS EASEL PAD-3 HOLE PUNCH WHITE(shreiner)	1.00	24.00
05/31/18	18006240	012075	F. J. T. OFFICE SUPPLY	7	CHART PAPER-VERNON, HIGUS, BROOKS, NEW 4TH GRADE	8.00	60.00
05/31/18	18006240	012075	F. J. T. OFFICE SUPPLY	8	STOREX BOOK BINS 11 INCH, ASSORTED COLORS	10.00	175.00
05/31/18	18006240	012075	F. J. T. OFFICE SUPPLY	9	STOREX 4 GALLON CLASSROOM STORAGE BINS	3.00	20.97
05/31/18	18006240	012075	F. J. T. OFFICE SUPPLY	10	MAGNETIC WHITE BOARD(DWIGHT INSTALL)	1.00	299.00
05/31/18	18006240	012075	F. J. T. OFFICE SUPPLY	11	48x48" bulletin board	1.00	98.00
05/31/18	18006240	012075	F. J. T. OFFICE SUPPLY	12	1/2" black binders	150.00	328.50
05/31/18	18006240	012075	F. J. T. OFFICE SUPPLY	13	1/2" blue binders	85.00	186.15
05/31/18	18006240	012075	F. J. T. OFFICE SUPPLY	14	1" green binders	88.00	210.32
05/31/18	18006240	012075	F. J. T. OFFICE SUPPLY	15	1" red binders	85.00	203.15
05/31/18	18006240	012075	F. J. T. OFFICE SUPPLY	16	pencil pouches	530.00	524.70
05/31/18	18006240	012075	F. J. T. OFFICE SUPPLY	17	pocket folders(5 to a package)	250.00	722.50
05/31/18	18006241	109401	TECH EDU	1	Lumens DC125 Ladibug Document Camera: High definition, Lightweight, 30fps, Built-in Microphone	2.00	532.00
05/31/18	18006241	109401	TECH EDU	2	shipping	1.00	13.18
05/31/18	18006242	117773	WAYFAIR, LLC	1	ZOOMIE KIDS RHYME TIME RUG	1.00	359.99
05/31/18	18006242	117773	WAYFAIR, LLC	2	CARPET FOR KIDS READ TO DREAM BORDER RUG	1.00	407.08
05/31/18	18006242	117773	WAYFAIR, LLC	3	WOOD DESIGNS SHELVING UNIT WITH CASTERS	2.00	409.98
05/31/18	18006242	117773	WAYFAIR, LLC	4	CARPET FOR KIDS PREMIUM COLLECTION PRIMARY SQUARES	1.00	272.99
05/31/18	18006242	117773	WAYFAIR, LLC	5	COPERICUS ROYAL READING WRITING CENTER WHITEBOARD	5.00	1,349.95
05/31/18	18006242	117773	WAYFAIR, LLC	6	FLAGSHIP CARPETS SILLY CIRCLES	1.00	301.99
05/31/18	18006242	117773	WAYFAIR, LLC	7	ZIPCODE DESIGN ROCKER GAMING CHAIR	2.00	93.98
05/31/18	18006242	117773	WAYFAIR, LLC	8	TADPOLES 36 PIECE FLOOR MAT	1.00	30.99
05/31/18	18006242	117773	WAYFAIR, LLC	9	DISCOUNT	1.00	0.00
05/31/18	18006243	107077	AMERICAN EXPRESS	1	TouchChat App	1.00	299.99
05/31/18	18006244	083090	BOARD OF EDUCATION OF THE CITY OF PEORIA	1	Orientation & Mobility Services 1/29/18 - 5/17/18	1.00	1,182.20
05/31/18	18006245	007360	COMMERCE BANK COMMERCIAL CARDS	1	Walmart - 5/25/18	1.00	83.19
05/31/18	18006245	007360	COMMERCE BANK COMMERCIAL CARDS	2	Walmart - 5/25/18	1.00	240.00
05/31/18	18006245	007360	COMMERCE BANK COMMERCIAL CARDS	3	Amazon 5/22/18 - Case for Job Coach phone	1.00	5.94
05/31/18	18006245	007360	COMMERCE BANK COMMERCIAL CARDS	4	Amazon - 5/23/18 - File Storage	1.00	12.98
05/31/18	18006245	007360	COMMERCE BANK COMMERCIAL CARDS	5	TCU	1.00	100.00
05/31/18	18006245	007360	COMMERCE BANK COMMERCIAL CARDS	6	Verizon - 2 months prepaid for job coach phone	1.00	65.94
05/31/18	18006246	007360	COMMERCE BANK COMMERCIAL CARDS	1	Kroger 5/22/18 - End of year Celebration	1.00	77.76
05/31/18	18006246	007360	COMMERCE BANK COMMERCIAL CARDS	2	Casey's - 5/23/18 - Treats	1.00	34.77
05/31/18	18006246	007360	COMMERCE BANK COMMERCIAL CARDS	3	LaGondola - 5/22/18 - Staff lunch	1.00	66.00
05/31/18	18006246	007360	COMMERCE BANK COMMERCIAL CARDS	4	Lin Garden - 5/21/18	1.00	43.28
05/31/18	18006246	007360	COMMERCE BANK COMMERCIAL CARDS	5	Lin Garden - 5/21/18	1.00	5.65
05/31/18	18006246	007360	COMMERCE BANK COMMERCIAL CARDS	6	Amazon 5/24/18 - Books for book study	1.00	38.25

05/31/18	18006247	113336	ELIZABETH ANTONACCI	1	Mileage 2/20/18 - 5/18/18	65.40	35.64
05/31/18	18006248	018901	JOURNAL STAR	1	Ad# 4638958 - file destruction notice	1.00	15.60
05/31/18	18006249	111066	KATIE ZWOLINSKI	1	Mileage - May 2018	40.30	21.96
05/31/18	18006250	113506	KONA ICE OF PEORIA	1	MA - Student Celebration	1.00	72.00
05/31/18	18006251	116203	LAURA STEINER	1	Mileage Reimbursment 1/9/18 - 5/10/18	146.10	79.62
05/31/18	18006252	111260	MELISSA KERBER-LONG	1	Mileage Reimbursment - 1/12/18 - 5/24/18	120.60	65.73
05/31/18	18006253	096065	PETER KLINKNER	1	Mileage Reimbursement 5/4/18	35.00	19.08
05/31/18	18006254	090440	RHONDA HOWARD	1	Dairy Queen - 5/15/18	1.00	28.31
05/31/18	18006254	090440	RHONDA HOWARD	2	Illinois Blue - Parking for baseball trip	1.00	5.00
05/31/18	18006254	090440	RHONDA HOWARD	3	Teachers pay teachers	1.00	289.03
05/31/18	18006254	090440	RHONDA HOWARD	4	Amazon - 4/19/18	1.00	14.37
05/31/18	18006254	090440	RHONDA HOWARD	5	Amazon - 4/10/18	1.00	8.61
05/31/18	18006254	090440	RHONDA HOWARD	6	Teachers pay Teachers - 5/22/18	1.00	47.44
05/31/18	18006255	023096	S.A. MORELAND LANDSCAPES INC.	1	Mulch - MA (Title 1) Garden Project	1.00	252.00
05/31/18	18006256	110302	SARAH TRYGAR	1	Student Transport Reimbursment - May 2018	390.00	212.55
05/31/18	18006257	111651	UNITY POINT HEALTH	1	Nursing Services 2017-2018 school year	1.00	84,867.91
05/31/18	18006258	007360	COMMERCE BANK COMMERCIAL CARDS	1	SDE 2018 National Conference -- Ackerman and Anderson	2.00	998.00
06/01/18	18006259	002450	B & H PHOTO-VIDEO	1	MFR #DC125 - Lumens DC 125 Ladibug High-Definition Portable Document Camera	4.00	1,120.00
06/01/18	18006260	007360	COMMERCE BANK COMMERCIAL CARDS	1	Decorations and items for next school year (Wyman)	1.00	152.36
06/01/18	18006260	007360	COMMERCE BANK COMMERCIAL CARDS	2	Inv 116905 - 3 Teacher Licenses for 2018-2019 School Year (Wyman)	1.00	234.00
06/01/18	18006261	012075	F. J. T. OFFICE SUPPLY	1	Copy Paper 92 Brightness, 20lb 5000 Sheets/Carton (School)	100.00	3,290.00
06/01/18	18006262	012075	F. J. T. OFFICE SUPPLY	1	HEWQ5952A Yellow Toner (Computer Lab)	1.00	299.99
06/01/18	18006262	012075	F. J. T. OFFICE SUPPLY	2	HEWQ5953A Magenta Toner (Computer Lab)	1.00	299.99
06/01/18	18006263	030302	ROYAL IMAGING SUPPLIES	1	LAM-25-1 Laminating Film 25" by 500 feet per roll 1.5 Mil thickness 1" Core	12.00	367.80
06/01/18	18006264	112895	TODAYS CLASSROOM	1	Copernicus CS700 Deluxe Chart Stand	2.00	327.60
06/01/18	18006264	112895	TODAYS CLASSROOM	2	Shipping	1.00	88.07
06/01/18	18006265	002122	AMAZON CAPITAL SERVICES, INC	1	VIZ-PRO ECO Magnetic Mobile Whiteboard/Flipchart Easel, Black, 28 X 40 Inches	1.00	137.00
06/01/18	18006265	002122	AMAZON CAPITAL SERVICES, INC	2	Unique Lom Solo Solid Shag Collection Grass Green Plush Area Rug (5' x 8')	1.00	57.23
06/01/18	18006265	002122	AMAZON CAPITAL SERVICES, INC	3	ETA hand2mind Foam Two-Color Counters Classroom Bulk Kit	1.00	34.84
06/01/18	18006265	002122	AMAZON CAPITAL SERVICES, INC	4	Cookie's Week Ward, Cindy	1.00	4.79
06/01/18	18006265	002122	AMAZON CAPITAL SERVICES, INC	5	The Snowy Day Keats, Ezra Jack	1.00	5.02
06/01/18	18006265	002122	AMAZON CAPITAL SERVICES, INC	6	Too Pickley! (Too! Books) Reidy, Jean Kore Patented WOBBLE Chair, Made in the USA, Active Sitting for all ages, Toddler thru Pre-teen; Kids don't have to sit still anymore - The	1.00	11.99
06/01/18	18006265	002122	AMAZON CAPITAL SERVICES, INC	7	BEST seat in any Classroom! - Red - Junior (16in)	1.00	79.99
06/01/18	18006265	002122	AMAZON CAPITAL SERVICES, INC	8	School Smart Backpack Bears Counters - Set of 300 - Assorted Colors	1.00	37.99
06/01/18	18006265	002122	AMAZON CAPITAL SERVICES, INC	9	Norwood Commercial Furniture Dry Erase Lapboards, White, NOR-CID1045-24 (Pack of 24) Kore Patented WOBBLE Chair, Made in the USA, Active Sitting for all ages, Toddler thru Pre-teen; Kids don't have to sit still anymore - The	2.00	81.44
06/01/18	18006265	002122	AMAZON CAPITAL SERVICES, INC	10	BEST seat in any Classroom! - Orange - Junior, 16"	1.00	79.99
06/01/18	18006265	002122	AMAZON CAPITAL SERVICES, INC	11	I Need My Monster Noll, Amanda	1.00	10.87
06/01/18	18006265	002122	AMAZON CAPITAL SERVICES, INC	12	Learning Resources LER0287 Doublesix Dominoes In Bucket Kore Patented WOBBLE Chair, Made in the USA, Active Sitting for all ages, Toddler thru Pre-teen; Kids don't have to sit still anymore - The	1.00	27.99
06/01/18	18006265	002122	AMAZON CAPITAL SERVICES, INC	13	BEST seat in any Classroom! - Blue - Junior (16in)	1.00	79.99

06/01/18	18006265	002122	AMAZON CAPITAL SERVICES, INC	14	Kore Patented WOBBLE Chair, made in the USA, Active Sitting for all ages, Toddler thru Pre-teen; Kids don't have to sit still anymore - The BEST seat in any Classroom! - Green - Junior (16in)	1.00	79.99
06/01/18	18006265	002122	AMAZON CAPITAL SERVICES, INC	15	ECR4Kids The Surf Portable Lap Desk/Laptop Stand/Writing Table, Navy	4.00	100.00
06/01/18	18006265	002122	AMAZON CAPITAL SERVICES, INC	16	Peanut Butter and Jelly: A Play Rhyme Nadine Bernard Westcott	1.00	6.39
06/01/18	18006265	002122	AMAZON CAPITAL SERVICES, INC	17	Stella Writes Set Wagstaff, Janiel	1.00	24.99
06/01/18	18006266	002122	AMAZON CAPITAL SERVICES, INC	1	Norwood Commercial Furniture Adjustable-Height Rectangle Activity Table, 48" W x 30" D, Oak/Black, NOR-RCE3048C-OKBK	1.00	149.00
06/01/18	18006266	002122	AMAZON CAPITAL SERVICES, INC	2	Mead Primary Journal Creative Story Tablet, Grades K-2 (09554) 12 Pack	13.00	393.90
06/01/18	18006267	019858	LAKESHORE LEARNING MATERIALS	1	Classroom Magnetic Letters Kit	2.00	89.98
06/01/18	18006267	019858	LAKESHORE LEARNING MATERIALS	2	Heavy-Duty Pocket Chart - Blue	12.00	275.88
06/01/18	18006267	019858	LAKESHORE LEARNING MATERIALS	3	Magnetic Write & Wipe Lapboard - Set of 10	5.00	339.95
06/01/18	18006267	019858	LAKESHORE LEARNING MATERIALS	4	DISCOUNT	1.00	0.00
06/01/18	18006267	019858	LAKESHORE LEARNING MATERIALS	5	SHIPPING	1.00	105.87
06/01/18	18006268	015026	LEARNING WITHOUT TEARS	1	KINDERGARTEN TEACHER'S GUIDE	1.00	15.00
06/01/18	18006268	015026	LEARNING WITHOUT TEARS	2	KINDERGARTEN STUDENT WORKBOOK	1.00	10.00
06/01/18	18006268	015026	LEARNING WITHOUT TEARS	3	SLATE CHALKBOARDS	6.00	30.00
06/01/18	18006268	015026	LEARNING WITHOUT TEARS	4	CHALK BITS	1.00	16.00
06/01/18	18006268	015026	LEARNING WITHOUT TEARS	5	SPONGE CUBES	1.00	3.00
06/01/18	18006268	015026	LEARNING WITHOUT TEARS	6	COLOR PRINT	1.00	20.00
06/01/18	18006268	015026	LEARNING WITHOUT TEARS	7	shipping	1.00	9.40
06/01/18	18006269	029656	REALLY GOOD STUFF INC.	1	Book Baskets, Large Rectangle With Label Holders - Primary	5.00	99.95
06/01/18	18006269	029656	REALLY GOOD STUFF INC.	2	Store More? Multi-Use Rolling Organizer With Baskets	1.00	138.99
06/01/18	18006269	029656	REALLY GOOD STUFF INC.	3	Durable Book And Binder Holder With Stabilizer Wing & Label Holder? - 12 Pack neon blue	3.00	134.97
06/01/18	18006269	029656	REALLY GOOD STUFF INC.	4	discount	1.00	0.00
06/01/18	18006269	029656	REALLY GOOD STUFF INC.	5	shipping	1.00	38.87
06/01/18	18006270	029656	REALLY GOOD STUFF INC.	1	You Choose: History (Set A) - 10-Book Set	1.00	69.50
06/01/18	18006270	029656	REALLY GOOD STUFF INC.	2	Bold And Bright Student Number Stickers	2.00	9.98
06/01/18	18006270	029656	REALLY GOOD STUFF INC.	3	discount	1.00	0.00
06/01/18	18006270	029656	REALLY GOOD STUFF INC.	4	shipping	1.00	10.95
06/01/18	19001098	015026	LEARNING WITHOUT TEARS	1	3rd Grade Cursive Workbook CH-18	54.00	445.50
06/01/18	19001098	015026	LEARNING WITHOUT TEARS	2	3rd Grade Teacher Workbook HITT-3	2.00	50.00
06/01/18	19001098	015026	LEARNING WITHOUT TEARS	3	Shipping	1.00	44.55
06/01/18	19001099	035138	U.S. GAMES	1	Fitness Gram Renewal for 2018-2019	1.00	149.00
06/04/18	18006271	103322	SCHOLASTIC CLASSROOM MAGAZINES	1	Invoice M64265200 (includes shipping)	1.00	0.00
06/04/18	18006271	103322	SCHOLASTIC CLASSROOM MAGAZINES	2	Let's Find Out Magazine (Bohnhoff & Ropp)	1.00	278.30
06/04/18	18006271	103322	SCHOLASTIC CLASSROOM MAGAZINES	3	Scholastic News 1 (Parker & Ralston)	1.00	314.60
06/04/18	18006271	103322	SCHOLASTIC CLASSROOM MAGAZINES	4	Scholastic News 2 & Storyworks Jr (Hochstetler & Oaks)	1.00	793.00
06/04/18	18006271	103322	SCHOLASTIC CLASSROOM MAGAZINES	5	Scholastic News 3 & Storyworks Jr (Sarver & Shafer)	1.00	763.62
06/04/18	18006271	103322	SCHOLASTIC CLASSROOM MAGAZINES	6	Storyworks (Brenkman & Pierz)	1.00	431.76
06/04/18	18006271	103322	SCHOLASTIC CLASSROOM MAGAZINES	7	Storyworks (Cline & Kieser)	1.00	431.76
06/04/18	18006271	103322	SCHOLASTIC CLASSROOM MAGAZINES	8	Scholastic News 5/6 & Storyworks (Scifres)	1.00	396.50

06/04/18	18006272	031208	SCHOOL OUTFITTERS	1	Rectangle Adjustable-Height Activity Table (60" W x 36" D) (5th Grade)	8.00	1,039.04
06/04/18	18006272	031208	SCHOOL OUTFITTERS	2	Shipping	1.00	155.86
06/04/18	18006273	037016	WORTHINGTON DIRECT	1	Kobe Flip Top Training Table (48 x 24) - Cherry Top	1.00	189.95
06/04/18	18006273	037016	WORTHINGTON DIRECT	2	Kobe Flip Top Training Table (72 x 30) - Cherry Top	4.00	1,167.80
06/04/18	18006273	037016	WORTHINGTON DIRECT	9999	Freight	0.00	0.00
06/04/18	18006274	007360	COMMERCE BANK COMMERCIAL CARDS	1	Receipts for hotel, meals, snacks and med.	1.00	659.94
06/04/18	19001100	002122	AMAZON CAPITAL SERVICES, INC	1	pencil grip kwikstix solid tempera paint 24 ct	1.00	18.39
06/04/18	19001100	002122	AMAZON CAPITAL SERVICES, INC	2	do a dot markers 6 pack rainbow washable paint markers	1.00	15.99
06/04/18	19001100	002122	AMAZON CAPITAL SERVICES, INC	3	do a dot art markers brilliant 6 pack	1.00	15.99
06/04/18	19001100	002122	AMAZON CAPITAL SERVICES, INC	4	kruiddey dry erase pockets sleeves reusable write and wipe pockets set of 5	1.00	8.99
06/04/18	19001101	107980	ANDREA KNEPP	1	CLASSROOM SUPPLIES	1.00	147.83
06/04/18	19001102	012075	F. J. T. OFFICE SUPPLY	1	TRANSPARENT TAPE	6.00	4.74
06/04/18	19001102	012075	F. J. T. OFFICE SUPPLY	2	TAPE DISPENSER-PLASTIC	1.00	.95
06/04/18	19001102	012075	F. J. T. OFFICE SUPPLY	3	PLASTIC DESK TRAYS	1.00	2.95
06/04/18	19001103	012075	F. J. T. OFFICE SUPPLY	1	9X12 WHITE OAK TAG BOARD	1.00	6.90
06/04/18	19001103	012075	F. J. T. OFFICE SUPPLY	2	12X18 WHITE OAK TAG BOARD	1.00	12.90
06/04/18	19001103	012075	F. J. T. OFFICE SUPPLY	3	9X12 BLACK CONST PAPER	5.00	8.40
06/04/18	19001103	012075	F. J. T. OFFICE SUPPLY	4	12X18 BLACK CONST PAPER	1.00	3.19
06/04/18	19001104	012075	F. J. T. OFFICE SUPPLY	1	TRANSPARENT TAPE	4.00	3.16
06/04/18	19001104	012075	F. J. T. OFFICE SUPPLY	2	RUBBER BAND BOX	1.00	1.99
06/04/18	19001104	012075	F. J. T. OFFICE SUPPLY	3	MASKING TAPE	4.00	6.76
06/04/18	19001104	012075	F. J. T. OFFICE SUPPLY	4	STAPLER	2.00	17.78
06/04/18	19001104	012075	F. J. T. OFFICE SUPPLY	5	STAPLES	6.00	4.74
06/04/18	19001104	012075	F. J. T. OFFICE SUPPLY	6	JUMBO PAPER CLIPS	4.00	2.76
06/04/18	19001104	012075	F. J. T. OFFICE SUPPLY	7	TEACHER SHEARS	2.00	6.58
06/04/18	19001104	012075	F. J. T. OFFICE SUPPLY	8	FILE FOLDERS	1.00	6.49
06/04/18	19001104	012075	F. J. T. OFFICE SUPPLY	9	PUSH PINS	1.00	1.49
06/04/18	19001104	012075	F. J. T. OFFICE SUPPLY	10	3X5 PLAIN INDEX CARDS	2.00	1.58
06/04/18	19001104	012075	F. J. T. OFFICE SUPPLY	11	5X8 PLAIN INDEX CARDS	2.00	3.98
06/04/18	19001104	012075	F. J. T. OFFICE SUPPLY	12	STAMP PAD-BLACK	1.00	2.79
06/04/18	19001104	012075	F. J. T. OFFICE SUPPLY	13	STAMP PAD RED	1.00	2.79
06/04/18	19001104	012075	F. J. T. OFFICE SUPPLY	14	POP UP POST IT NOTES BY THE DOZEN	1.00	6.89
06/04/18	19001105	019858	LAKESHORE LEARNING MATERIALS	1	FRACTIONS HANDS ON STUDENT PACK	7.00	34.93
06/04/18	19001105	019858	LAKESHORE LEARNING MATERIALS	2	SHIPPING	1.00	5.24
06/04/18	19001106	029656	REALLY GOOD STUFF INC.	1	I CAN POSTER SETS	1.00	10.99
06/04/18	19001106	029656	REALLY GOOD STUFF INC.	2	smart goals poster set	1.00	2.49
06/04/18	19001106	029656	REALLY GOOD STUFF INC.	3	shipping	1.00	6.95
06/04/18	19001107	029656	REALLY GOOD STUFF INC.	1	COLOR CODED PLASTIC MAGNETIC LETTER KIT	2.00	89.98
06/04/18	19001107	029656	REALLY GOOD STUFF INC.	2	SHIPPING	1.00	10.95

06/04/18	19001108	000431	SCHOOL SPECIALTY	1	CONST PPR 9X12 TURQUIOISE SUNWORKS PACK OF 50	1.00	1.23
06/04/18	19001108	000431	SCHOOL SPECIALTY	2	CONST PPR 9X12 LILAC SUNWORKS PACK OF 50	1.00	.57
06/04/18	19001108	000431	SCHOOL SPECIALTY	3	CONST PPR 12X18 WHITE SUNWORKS PACK OF 50	2.00	2.32
06/04/18	19001108	000431	SCHOOL SPECIALTY	4	CONST PPR 9X12 WHITE SUNWORKS PACK OF 50	2.00	1.16
06/04/18	19001108	000431	SCHOOL SPECIALTY	5	CONST PPR 12X18 HOLIDAY GREEN SUNWORKS PACK OF 50	1.00	2.33
06/04/18	19001108	000431	SCHOOL SPECIALTY	6	CONST PPR 9X12 HOLIDAY GREEN SUNWORKS PACK OF 50	1.00	.56
06/04/18	19001108	000431	SCHOOL SPECIALTY	7	MARKER SHARPIE ULTRA FINE POINT	10.00	7.10
06/04/18	19001108	000431	SCHOOL SPECIALTY	8	MARKER BLACK FINE SHARPIE	10.00	7.10
06/04/18	19001108	000431	SCHOOL SPECIALTY	9	PAPER WHT DRW 9X12 50# SCHOOL SMART REAM	1.00	6.69
06/04/18	19001108	000431	SCHOOL SPECIALTY	10	MARKER FLIPCHART ASSORTED SAN22478 SET/8	2.00	13.22
06/04/18	19001108	000431	SCHOOL SPECIALTY	11	NOTES POST-IT 1.5X2 ASSTD MMM653AU PK/12	6.00	44.04
06/04/18	19001108	000431	SCHOOL SPECIALTY	12	POST-IT NOTE 3X3 JAIPUR PACK OF 5	5.00	38.95
06/04/18	19001108	000431	SCHOOL SPECIALTY	13	MAGNETIC STRIP 1X10' RUBBER - SCHOOL SMART	3.00	13.05
06/04/18	19001108	000431	SCHOOL SPECIALTY	14	CONST PPR 9X12 RED SUNWORKS PACK OF 50	1.00	.72
06/04/18	19001109	000431	SCHOOL SPECIALTY	1	CLIPS MAGNET MAN SET OF 6	1.00	9.81
06/04/18	19001109	000431	SCHOOL SPECIALTY	2	PENCIL MATH ASSORTMENT	10.00	24.00
06/04/18	19001109	000431	SCHOOL SPECIALTY	3	GRIP PENCIL 3 STEP TRAINING KIT SET OF 3	1.00	5.52
06/04/18	19001109	000431	SCHOOL SPECIALTY	4	BULLDOG CLIP MAGNETIC BACK SIZE 1 1 1/4"W 3/8"CAP 18/BX SR PACK OF 18 SPR58506	1.00	9.87
06/04/18	19001109	000431	SCHOOL SPECIALTY	5	POST-IT PAGE MARKERS 1X3 ASST ULTRA PACK OF 4	1.00	1.80
06/04/18	19001109	000431	SCHOOL SPECIALTY	6	CADDY SUPPLIES PLASTIC 9.25X9.25X5.25 ASSORTED COLORS	1.00	3.63
06/04/18	19001109	000431	SCHOOL SPECIALTY	7	CLIP BINDER MED 1 1/4" BLACK PACK OF 12 - SCHOOL SMART	1.00	.76
06/04/18	19001109	000431	SCHOOL SPECIALTY	8	CLIP BINDER 2" BLACK BOX OF 12 - SCHOOL SMART	1.00	3.31
06/04/18	19001109	000431	SCHOOL SPECIALTY	9	BOARDS PRIVACY BLACK 48X16 PACK OF 4	1.00	10.07
06/04/18	19001109	000431	SCHOOL SPECIALTY	10	TIMER DIGITAL COUNT DOWN/UP - SCHOOL SMART	1.00	8.44
06/04/18	19001110	034252	TEACHER DIRECT	1	12x18 Pink Construction Paper 50 Count Pack	1.00	1.98
06/04/18	19001110	034252	TEACHER DIRECT	2	12x18 Orange Construction Paper 50 Count Pack	1.00	1.98
06/04/18	19001110	034252	TEACHER DIRECT	3	12x18 Brown Construction Paper 50 Count Pack	1.00	1.98
06/04/18	19001110	034252	TEACHER DIRECT	4	12x18 Violet Construction Paper 50 Count Pack	1.00	1.98
06/04/18	19001110	034252	TEACHER DIRECT	5	12x18 White Construction Paper 50 Count Pack	3.00	5.94
06/04/18	19001110	034252	TEACHER DIRECT	6	12x18 Black Construction Paper 50 Count Pack	2.00	3.96
06/04/18	19001110	034252	TEACHER DIRECT	7	12x18 Blue Construction Paper 50 Count Pack	1.00	1.98
06/04/18	19001110	034252	TEACHER DIRECT	8	12x18 Holiday Green Const Paper 50 Count Pack	1.00	1.98
06/04/18	19001110	034252	TEACHER DIRECT	9	12x18 Yellow Construction Paper 50 Count Pac	1.00	1.98
06/04/18	19001110	034252	TEACHER DIRECT	10	12x18 Red Construction Paper 50 Count Pack	1.00	1.98
06/04/18	19001110	034252	TEACHER DIRECT	11	16oz White Crayola Washable Paint Ea	1.00	2.98
06/04/18	19001110	034252	TEACHER DIRECT	12	10ct Dry Erase Pockets	1.00	11.48
06/04/18	19001110	034252	TEACHER DIRECT	13	100ct 3in X 24in White Sentence Strips Pack	1.00	2.48
06/04/18	19001110	034252	TEACHER DIRECT	14	750ct 1 x 2 5/8 White Inkjet Easy Peel Labels	1.00	11.88
06/04/18	19001110	034252	TEACHER DIRECT	15	24x32 1.5 inch Ruled Chart Tablet	2.00	8.16

06/04/18	19001110	034252	TEACHER DIRECT	16	30ct Birthday Crowns	1.00	10.48
06/04/18	19001110	034252	TEACHER DIRECT	17	Happy Birthday Fiesta Pencils Dozen	2.00	4.96
06/04/18	19001111	103802	CONSTRUCTIVE PLAYTHINGS	1	Classroom Magnet Wand Set for Jeanette Grant	1.00	21.50
06/04/18	19001111	103802	CONSTRUCTIVE PLAYTHINGS	2		1.00	0.00
06/04/18	19001112	012075	F. J. T. OFFICE SUPPLY	1	Dry Erase Markers -- 4 color set	1.00	4.69
06/04/18	19001112	012075	F. J. T. OFFICE SUPPLY	2	White Oak Tag Board -- 9x12	1.00	6.90
06/04/18	19001112	012075	F. J. T. OFFICE SUPPLY	3	Construction Paper -- 9x12 -- Yellow	1.00	1.68
06/04/18	19001112	012075	F. J. T. OFFICE SUPPLY	4	Construction Paper -- 9x12 -- Blue	3.00	5.04
06/04/18	19001112	012075	F. J. T. OFFICE SUPPLY	5	Construction Paper -- 9x12 -- Black	4.00	6.72
06/04/18	19001112	012075	F. J. T. OFFICE SUPPLY	6	Construction Paper -- 9x12 -- White	8.00	13.44
06/04/18	19001112	012075	F. J. T. OFFICE SUPPLY	7	Construction Paper -- 9x12 -- Violet	3.00	5.04
06/04/18	19001112	012075	F. J. T. OFFICE SUPPLY	8	Construction Paper -- 9x12 -- Pink	3.00	5.04
06/04/18	19001112	012075	F. J. T. OFFICE SUPPLY	9	Construction Paper -- 9x12 -- Red	2.00	3.36
06/04/18	19001112	012075	F. J. T. OFFICE SUPPLY	10	Construction Paper -- 9x12 -- Lt. Green	5.00	8.40
06/04/18	19001112	012075	F. J. T. OFFICE SUPPLY	11	Construction Paper -- 9x12 -- Hol. Green for Jeanette Grant	3.00	5.04
06/04/18	19001112	012075	F. J. T. OFFICE SUPPLY	12		1.00	0.00
06/04/18	19001113	012075	F. J. T. OFFICE SUPPLY	1	Liquid Tempera Paint -- 16 oz. -- Red	1.00	4.19
06/04/18	19001113	012075	F. J. T. OFFICE SUPPLY	2	Liquid Tempera Paint -- 16 oz. -- Green	1.00	4.19
06/04/18	19001113	012075	F. J. T. OFFICE SUPPLY	3	Construction Paper -- 12x18 -- Yellow	5.00	15.95
06/04/18	19001113	012075	F. J. T. OFFICE SUPPLY	4	Construction Paper -- 12x18 -- Blue	5.00	15.95
06/04/18	19001113	012075	F. J. T. OFFICE SUPPLY	5	Construction Paper -- 12x18 -- White	8.00	25.52
06/04/18	19001113	012075	F. J. T. OFFICE SUPPLY	6	Construction Paper -- 12x18 -- Red	5.00	15.95
06/04/18	19001113	012075	F. J. T. OFFICE SUPPLY	7	Construction Paper -- 12x18 -- Hol. Green for Julie Matlock	5.00	15.95
06/04/18	19001113	012075	F. J. T. OFFICE SUPPLY	8		1.00	0.00
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	1	Pipe Cleaners -- Asst.	1.00	1.79
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	2	Expo Dry Eraser	2.00	4.90
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	3	Liquid Tempera Paint -- 16 oz. -- Red	1.00	4.19
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	4	Liquid Tempera Paint -- 16 oz. -- Green	1.00	4.19
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	5	Construction Paper -- 9x12 -- Yellow	2.00	3.36
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	6	Construction Paper -- 9x12 -- Blue	1.00	1.68
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	7	Construction Paper -- 9x12 -- Sky Blue	1.00	1.68
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	8	Construction Paper -- 9x12 -- Black	2.00	3.36
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	9	Construction Paper -- 9x12 -- Violet	1.00	1.68
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	10	Construction Paper -- 9x12 -- Magenta	3.00	5.04
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	11	Construction Paper -- 9x12 -- Lilac	2.00	3.36
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	12	Construction Paper -- 9x12 -- Orange	2.00	3.36
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	13	Construction Paper -- 9x12 -- Dk. Blue	1.00	1.99
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	14	Construction Paper -- 9x12 -- Pink	2.00	3.36
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	15	Construction Paper -- 9x12 -- Dk. Green	1.00	1.68

06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	16	Construction Paper -- 9x12 -- Hol. Red	1.00	1.68
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	17	Construction Paper -- 9x12 -- Lt. Green	1.00	1.68
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	18	Construction Paper -- 9x12 -- Hol. Green	1.00	1.68
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	19	Construction Paper -- 9x12 -- Turquoise	3.00	5.04
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	20	Construction Paper -- 12x18 -- Yellow	1.00	3.19
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	21	Construction Paper -- 12x18 -- Blue	1.00	3.19
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	22	Construction Paper -- 12x18 -- Sky Blue	1.00	3.19
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	23	Construction Paper -- 12x18 -- Black	2.00	6.38
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	24	Construction Paper -- 12x18 -- Violet	1.00	3.19
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	25	Construction Paper -- 12x18 -- Magenta	2.00	6.38
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	26	Construction Paper -- 12x18 -- Orange	1.00	3.19
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	27	Construction Paper -- 12x18 -- Dk. Blue	1.00	3.19
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	28	Construction Paper -- 12x18 -- Pink	1.00	3.19
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	29	Construction Paper -- 12x18 -- Dk. Green	1.00	3.19
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	30	Construction Paper -- 12x18 -- Red	1.00	3.19
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	31	Construction Paper -- 12x18 -- Hol. Red	1.00	3.19
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	32	Construction Paper -- 12x18 -- Lt. Green	1.00	3.19
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	33	Construction Paper -- 12x18 -- Hol. Green	1.00	3.19
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	34	Construction Paper -- 12x18 -- Turquoise	2.00	6.38
06/04/18	19001114	012075	F. J. T. OFFICE SUPPLY	35		1.00	0.00
06/04/18	19001115	019858	LAKESHORE LEARNING MATERIALS	1	Magnetic Display Shelves	1.00	29.99
06/04/18	19001115	019858	LAKESHORE LEARNING MATERIALS	2	See Inside Bucket Balance	1.00	19.99
06/04/18	19001115	019858	LAKESHORE LEARNING MATERIALS	3	Heavy Duty Paper Trays -- Set of 3 for Jeanette Grant	1.00	19.99
06/04/18	19001115	019858	LAKESHORE LEARNING MATERIALS	4		1.00	0.00
06/04/18	19001116	029656	REALLY GOOD STUFF INC.	1	It's My Birthday! Crowns	2.00	13.98
06/04/18	19001116	029656	REALLY GOOD STUFF INC.	2	Happy Birthday Glitter Pencils	2.00	7.98
06/04/18	19001116	029656	REALLY GOOD STUFF INC.	3	Picture Book Bins	1.00	39.96
06/04/18	19001116	029656	REALLY GOOD STUFF INC.	4	for Jeanette Grant	1.00	0.00
06/04/18	19001117	117790	SCHAUER FAMILY INNOVATIONS, LLC	1	Hangsafefhooks.com - Hallway coat hooks for primary wing	1.00	2,274.30
06/04/18	19001117	117790	SCHAUER FAMILY INNOVATIONS, LLC	2	Shipping	1.00	216.06
06/05/18	18006275	007360	COMMERCE BANK COMMERCIAL CARDS	1	GMASS 4/30/18 - 5/31/18	1.00	7.61
06/05/18	18006276	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon.com - High Back Chair	1.00	156.99
06/05/18	18006277	012075	F. J. T. OFFICE SUPPLY	1	Oval Fabric Bulletin Board	1.00	196.00
06/05/18	18006277	012075	F. J. T. OFFICE SUPPLY	2	Copy Service - Awards Night	1.00	195.00
06/05/18	18006278	014232	GOPHER	1	Jaypro Folding Mid-size Steel Goal	1.00	1,538.00
06/05/18	18006278	014232	GOPHER	2	Shipping	1.00	261.46
06/05/18	18006279	023484	MORTON JR. HIGH SCH. ACT. FUND	1	Track & Field - Officials	1.00	900.00
06/05/18	18006280	117781	RELAYBATONS.COM	1	Custom Relay Batons	15.00	285.00
06/05/18	18006280	117781	RELAYBATONS.COM	2	Shipping Charge	1.00	13.65

06/05/18	18006281	033818	SUCCESS BY DESIGN INC.	1	325 Planners - Order #1	1.00	1,255.41
06/05/18	18006281	033818	SUCCESS BY DESIGN INC.	2	200 Planners - Order # 2	1.00	794.76
06/05/18	18006281	033818	SUCCESS BY DESIGN INC.	3		1.00	0.00
06/05/18	18006282	012075	F. J. T. OFFICE SUPPLY	1	4 Drawer File Cabinets -- ECE	2.00	498.00
06/05/18	18006283	019858	LAKESHORE LEARNING MATERIALS	1	A Place for Everyone Carpet 8x9 -- ECE	1.00	379.00
06/05/18	18006283	019858	LAKESHORE LEARNING MATERIALS	2	A Place for Everyone Carpet 8x9 -- ECE -- (20% discount)	1.00	303.20
06/05/18	18006283	019858	LAKESHORE LEARNING MATERIALS	3	Shipping and Handling	1.00	75.50
06/05/18	18006284	031208	SCHOOL OUTFITTERS	1	Sensory Table with Lid -- 36x24x24 -- ECE -- Quote #1964090	1.00	128.98
06/05/18	18006284	031208	SCHOOL OUTFITTERS	2	Single-Sided Wooden Book Display	2.00	227.76
06/05/18	18006284	031208	SCHOOL OUTFITTERS	3	Shipping and Handling	1.00	92.86
06/05/18	18006285	037016	WORTHINGTON DIRECT	1	Mobile Shelf Storage Unit -- ECE -- Quote#012999	2.00	481.90
06/05/18	18006285	037016	WORTHINGTON DIRECT	2	Task Chair -- Navy	2.00	153.90
06/05/18	18006285	037016	WORTHINGTON DIRECT	3	Rectangular Table -- 30x72 -- Gray Nebula, Preschool Height	1.00	138.95
06/05/18	18006285	037016	WORTHINGTON DIRECT	4	Rectangular Table -- 36x72 -- Gray Nebular, Preschool Height	1.00	141.95
06/05/18	18006285	037016	WORTHINGTON DIRECT	5	Shipping and Handling	1.00	345.68
06/05/18	18006286	011962	ADVOCATE HEALTH & HOSPITALS	1	PT & PTA Services - May 2018	1.00	2,313.40
06/05/18	18006287	003701	BLESSED SACRAMENT SCHOOL	1	Aide Reimbursement - May 2018	1.00	1,083.66
06/05/18	18006288	114030	CENTER FOR YOUTH & FAMILY SOLUTIONS	1	Classroom Rental - May 2018	1.00	795.00
06/05/18	18006289	117277	CHANGE ACADEMY LAKE OF THE OZARKS	1	Residential - May 2018 (AW)	31.00	10,986.40
06/05/18	18006289	117277	CHANGE ACADEMY LAKE OF THE OZARKS	2	Tuition - May 2018 (AW)	23.00	3,338.22
06/05/18	18006290	117323	CHRISTINA SMITH	1	Student Transportation Reimbursement (7/5/17- 12/22/17)	3,333.00	1,783.16
06/05/18	18006290	117323	CHRISTINA SMITH	2	Student Transportation Reimbursement (1/9/18- 5/22/18)	2,453.00	1,336.89
06/05/18	18006291	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon 114-8221346-3548228 (New Conference Room Chairs)	1.00	1,073.71
06/05/18	18006292	008668	CRISIS PREVENTION INSTITUTE	1	Annual Membership Fee - Rhonda Howard	1.00	150.00
06/05/18	18006293	102407	JULIE PECK	1	Mileage Reimbursement - Challenger Learning Field Trip	1.00	32.70
06/05/18	18006294	034112	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	1	Tuition - May 2018	1.00	18,449.60
06/05/18	18006294	034112	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	2	Membership Association & Professional Services - May 2018	1.00	23,583.82
06/05/18	18006295	083020	THE BABY FOLD	1	Tuition - May 2018 (JW)	18.00	5,713.56
06/05/18	19001118	007069	CLASSROOM DIRECT	1	SAFE-T Rulers (12-pack)	1.00	7.97
06/05/18	19001118	007069	CLASSROOM DIRECT	2	EXPO low odor dry erase markers (16-pack)	6.00	119.22
06/05/18	19001118	007069	CLASSROOM DIRECT	3	#2 Pencils in Colors	1.00	10.57
06/05/18	19001118	007069	CLASSROOM DIRECT	4	Caps Erasers Multicolor	1.00	2.97
06/05/18	19001119	012075	F. J. T. OFFICE SUPPLY	1	HP 641A Black Toner	1.00	208.00
06/05/18	19001119	012075	F. J. T. OFFICE SUPPLY	2	HP Cyan Cartridge	1.00	269.00
06/05/18	19001119	012075	F. J. T. OFFICE SUPPLY	3	HP Magenta Cartridge	1.00	269.00
06/05/18	19001119	012075	F. J. T. OFFICE SUPPLY	4	HP Yellow Cartridge	1.00	269.00
06/05/18	19001119	012075	F. J. T. OFFICE SUPPLY	5	AAA Duracell batteries 36 PK	1.00	37.50
06/05/18	19001120	000431	SCHOOL SPECIALTY	1	Ticonderoga Pencil (Pack of 96)	2.00	39.54
06/05/18	19001120	000431	SCHOOL SPECIALTY	2	Scotch Tape In Refillable Dispensers (Pack of 3)	2.00	11.98

06/05/18	19001120	000431	SCHOOL SPECIALTY	3	Scotch Heavy Duty Shipping Tape (6 rolls + dispenser)	1.00	66.69
06/05/18	19001120	000431	SCHOOL SPECIALTY	4	Scotch Permanent Mounting Roll (1 roll)	1.00	5.09
06/05/18	19001120	000431	SCHOOL SPECIALTY	5	Multipurpose Color Paper (Blue)	1.00	11.99
06/05/18	19001120	000431	SCHOOL SPECIALTY	6	Multipurpose Color Paper (Yellow)	1.00	11.99
06/05/18	19001120	000431	SCHOOL SPECIALTY	7	Multipurpose Color Paper (Pink)	1.00	11.99
06/05/18	19001120	000431	SCHOOL SPECIALTY	8	Math Minutes (7th Grade)	1.00	22.59
06/05/18	19001120	000431	SCHOOL SPECIALTY	9	X-ACTO Power3 1700 Series Electronic Sharpeners Black	1.00	79.99
06/05/18	19001120	000431	SCHOOL SPECIALTY	10	2-Color Counters (Set of 400)	1.00	30.59
06/05/18	19001120	000431	SCHOOL SPECIALTY	11	Foam Assorted Colors (Set of 200)	1.00	45.19
06/05/18	19001121	000431	SCHOOL SPECIALTY	1	Sticky Notes	1.00	9.97
06/05/18	19001121	000431	SCHOOL SPECIALTY	2	Expo Dry Erase Markers	1.00	21.64
06/05/18	19001121	000431	SCHOOL SPECIALTY	3	Ruled Index Cards	10.00	5.70
06/05/18	19001121	000431	SCHOOL SPECIALTY	4	Clip Board	1.00	8.38
06/05/18	19001121	000431	SCHOOL SPECIALTY	5	3 Ring Binder	2.00	27.44
06/05/18	19001122	000431	SCHOOL SPECIALTY	1	Page Protectors	2.00	18.58
06/05/18	19001122	000431	SCHOOL SPECIALTY	2	Index Cards	10.00	5.70
06/05/18	19001122	000431	SCHOOL SPECIALTY	3	Expo Dry Erase Markers	1.00	44.45
06/05/18	19001123	000431	SCHOOL SPECIALTY	1	#2 Pencils in Color	1.00	25.99
06/05/18	19001123	000431	SCHOOL SPECIALTY	2	BiC Xtra Comfort Pencils	1.00	9.89
06/05/18	19001123	000431	SCHOOL SPECIALTY	3	BIC Velocity Ball Pen	1.00	15.49
06/05/18	19001123	000431	SCHOOL SPECIALTY	4	PaperMate InkJoy Gel Pens	1.00	38.29
06/05/18	19001123	000431	SCHOOL SPECIALTY	5	Sharpie Fine Permanent Markers	1.00	11.27
06/05/18	19001123	000431	SCHOOL SPECIALTY	6	School Smart Chisel Permanent Markers	1.00	7.49
06/05/18	19001123	000431	SCHOOL SPECIALTY	7	Expo Low Odor Chisel Tip Dry Erase Markers	1.00	25.59
06/05/18	19001123	000431	SCHOOL SPECIALTY	8	Clear Plastic Ruler	2.00	10.18
06/05/18	19001123	000431	SCHOOL SPECIALTY	9	Scotch 810 Magic Tape	1.00	30.69
06/05/18	19001123	000431	SCHOOL SPECIALTY	10	Elmer's Glue Sticks	1.00	26.69
06/05/18	19001123	000431	SCHOOL SPECIALTY	11	Post-It Pop Up Notes Refill - Capetown	1.00	26.69
06/05/18	19001123	000431	SCHOOL SPECIALTY	12	Index Cards - White Ruled	2.00	1.54
06/05/18	19001123	000431	SCHOOL SPECIALTY	13	Poster Board	3.00	41.97
06/05/18	19001123	000431	SCHOOL SPECIALTY	14	Crayola Colored Pencil Classpacks	1.00	46.39
06/05/18	19001124	000431	SCHOOL SPECIALTY	1	#2 Pencils in Color	1.00	25.99
06/05/18	19001124	000431	SCHOOL SPECIALTY	2	BiC Xtra Comfort Pencils	1.00	9.89
06/05/18	19001124	000431	SCHOOL SPECIALTY	3	BIC Velocity Ball Pen	1.00	15.49
06/05/18	19001124	000431	SCHOOL SPECIALTY	4	Sharpie Fine Permanent Markers	1.00	11.27
06/05/18	19001124	000431	SCHOOL SPECIALTY	5	School Smart Chisel Permanent Markers	1.00	7.49
06/05/18	19001124	000431	SCHOOL SPECIALTY	6	Expo Low Odor Chisel Tip Dry Erase Markers	1.00	25.59
06/05/18	19001124	000431	SCHOOL SPECIALTY	7	Index Cards - White Ruled	2.00	1.54
06/06/18	18006296	002480	BSN SPORTS/COLLEGIATE PACIFIC	1	BSN Buckets	8.00	119.92

06/06/18	18006296	002480	BSN SPORTS/COLLEGIATE PACIFIC	2	big mouth hitting screens	4.00	599.96
06/06/18	18006296	002480	BSN SPORTS/COLLEGIATE PACIFIC	3	Mac batting tee's	3.00	75.00
06/06/18	18006296	002480	BSN SPORTS/COLLEGIATE PACIFIC	4	set of atomic balls (set of 6)	1.00	69.99
06/06/18	18006296	002480	BSN SPORTS/COLLEGIATE PACIFIC	5	1-DZ Unbelieva-ball 12" yellow	1.00	55.00
06/06/18	18006296	002480	BSN SPORTS/COLLEGIATE PACIFIC	6	Freight Charge	1.00	50.00
06/06/18	18006297	002480	BSN SPORTS/COLLEGIATE PACIFIC	1	Liberio Jerseys	6.00	324.00
06/06/18	18006298	113158	ILLINOIS CHARTER	1	Charter bus - baseball	1.00	1,075.00
06/06/18	18006299	115487	MATTHEW FRANKS	1	Mileage for Matt Franks to and from Champaign, IL	1.00	87.20
06/06/18	18006300	117730	STACK SPORTS	1	Krossover program (stats for volleyball)	1.00	1,250.00
06/06/18	18006301	035584	VILLAGE OF MORTON	1	MHS Security for May 2018	1.00	481.68
06/06/18	18006302	002122	AMAZON CAPITAL SERVICES, INC	1	white wall mount hanging file holder organizer 6 Pack Durable Steel rack, Solid, Sturdy & wide for Letters, Files, magazines & more Organize The Desktop, Declutter Your Office - Nozzco	1.00	47.99
06/06/18	18006303	002122	AMAZON CAPITAL SERVICES, INC	1	Sterilite 12 Quart Storage Box- White (Available in Case of 15 or Single Unit)	1.00	42.49
06/06/18	18006304	104566	JULIE ALBERS	1	amazon order- Norwood Commercial Furniture Adjustable-Height Rectangle Activity Table, 48" W x 30" D, Oak/Black, NOR-RCE3048C-OKBK	1.00	149.00
06/06/18	18006304	104566	JULIE ALBERS	2	amazon order-13 of Mead Primary Journal Creative Story Tablet, Grades K-2 (09554) 12 Pack	13.00	385.97
06/06/18	18006305	110507	MICHELLE PETERSON	1	Giggletime toy company order	1.00	454.00
06/06/18	18006306	029656	REALLY GOOD STUFF INC.	1	large rectangle book baskets pink neon set of 12	3.00	134.97
06/06/18	18006306	029656	REALLY GOOD STUFF INC.	2	durable book and binder holders-12 pack	2.00	89.98
06/06/18	18006306	029656	REALLY GOOD STUFF INC.	3	shipping	1.00	26.99
06/06/18	18006307	000431	SCHOOL SPECIALTY	1	PENCIL AWARD PENCILS HAPPY BIRTHDAY! SET OF 144	3.00	88.32
06/06/18	18006307	000431	SCHOOL SPECIALTY	2	PENCILS HAPPY BIRTHDAY FROM YOUR PRINCIPAL PACK OF 12	45.00	86.85
06/06/18	18006307	000431	SCHOOL SPECIALTY	3	HAPPY BIRTHDAY CAKE RECOGNITION AWARDS PACK OF 30	4.00	11.16
06/06/18	18006307	000431	SCHOOL SPECIALTY	4	HAPPY BIRTHDAY SMILE RECOGNITION AWARDS PACK OF 30	4.00	11.16
06/06/18	18006307	000431	SCHOOL SPECIALTY	5	RECOGNITION AWARDS SEA BUDDIES HAPPY BIRTHDAY PACK OF 30	4.00	11.16
06/06/18	18006307	000431	SCHOOL SPECIALTY	6	AWARD HAPPY BIRTHDAY PACK OF 30	4.00	11.16
06/06/18	18006307	000431	SCHOOL SPECIALTY	7	RECOGNITION AWARDS OWL-STARS HAPPY BIRTHDAY PACK OF 30	4.00	11.16
06/06/18	18006307	000431	SCHOOL SPECIALTY	8	STORAGE TRIMMER BOX 39 1/2L X 5H X 5D	1.00	9.94
06/06/18	18006308	012075	F. J. T. OFFICE SUPPLY	1	Alera Valencia Series Front Desk	1.00	229.00
06/06/18	18006308	012075	F. J. T. OFFICE SUPPLY	2	Alera Valencia Series Reversible Bridge Shell	1.00	119.00
06/06/18	18006308	012075	F. J. T. OFFICE SUPPLY	3	Alera Valencia Series Full Pedestal	1.00	199.00
06/06/18	18006308	012075	F. J. T. OFFICE SUPPLY	4	Alera Valencia Series Drawer full Pedestal	1.00	199.00
06/06/18	18006308	012075	F. J. T. OFFICE SUPPLY	5	Alera Valencia Series Two Drawer Lateral File	1.00	245.00
06/06/18	18006308	012075	F. J. T. OFFICE SUPPLY	6	Alera Valencia Series Bookcase two shelf	1.00	99.00
06/06/18	18006308	012075	F. J. T. OFFICE SUPPLY	7	Four-Drawer Economy Vertical File Cabinet	3.00	597.00
06/06/18	18006308	012075	F. J. T. OFFICE SUPPLY	8	Infinity Magnetic Glass Marker Board	1.00	299.00
06/06/18	18006308	012075	F. J. T. OFFICE SUPPLY	9	Two Drawer Vertical File Cabinet	1.00	139.00
06/06/18	18006309	012781	FLORAL DESIGNS	1	Fresh FLOWers	1.00	50.00
06/06/18	18006310	117137	MELISSA KRUSE	1	Amazon.com - Instructional Coach - Professional Development Books	1.00	141.48
06/06/18	18006311	009396	NCI BUSINESS SYSTEMS INC.	1	Toshiba 657 Total Usage Service & Supply	1.00	235.29
06/06/18	18006311	009396	NCI BUSINESS SYSTEMS INC.	2	Toshiba 656	1.00	115.46

06/06/18	18006311	009396	NCI BUSINESS SYSTEMS INC.	3	KM 5050	1.00	141.16
06/06/18	18006311	009396	NCI BUSINESS SYSTEMS INC.	4	Surcharge	1.00	3.75
06/06/18	18006312	114812	NEOFUNDS BY NEOPOST	1	Late Fee	1.00	39.00
06/06/18	18006313	035593	VIRCO MFG. CORP.	1	90879C50 Wine Chrome Chair	55.00	1,559.80
06/06/18	18006313	035593	VIRCO MFG. CORP.	2	90879C70 Red Chrome Chair	30.00	850.80
06/06/18	18006314	000431	SCHOOL SPECIALTY	1	CARPET SEATING CIRCLES RUG 8X12 RECTANGLE	1.00	469.00
06/06/18	18006315	000431	SCHOOL SPECIALTY	1	BEANBAG CHAIR ADULT SIZE - SELECT COLOR	3.00	176.76
06/06/18	18006315	000431	SCHOOL SPECIALTY	2	SHIPPING	1.00	21.21
06/06/18	18006316	117773	WAYFAIR, LLC	1	OFFEX STACKABLE CHAIRS - OF-BT-516-1-VINYL-GG	8.00	543.92
06/06/18	18006316	117773	WAYFAIR, LLC	2	NATIONAL PUBLIC SEATING CAFETERIA TABLE-GREEN SEATS, GRAY TABLETOP	2.00	2,122.10
06/06/18	18006317	004888	BRUNK'S SPORTS CENTER	1	ROAR shirts	1.00	161.60
06/06/18	19001125	002480	BSN SPORTS/COLLEGIATE PACIFIC	1	New volleyball jerseys	1.00	2,534.00
06/06/18	19001126	029915	RIDDELL ALL AMERICAN SPORTS CORP	1	Football helmets	1.00	5,711.74
06/06/18	19001127	007069	CLASSROOM DIRECT	1	BIC Great Erase Grip -- Low Odor Dry Erase Markers -- Set of 30	1.00	25.67
06/06/18	19001127	007069	CLASSROOM DIRECT	2	for Jill Veskauf	1.00	0.00
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	1	Asst. Pipe Cleaners	1.00	1.79
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	2	Expo Markers -- Chisel -- 4 color	4.00	18.76
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	3	Expo Dry Eraser	2.00	4.90
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	4	Crayola Liquid Tempera -- 16 oz. -- Red	1.00	4.19
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	5	Crayola Liquid Tempera -- 16 oz. -- Green	1.00	4.19
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	6	Crayola Liquid Tempera -- 16 oz. -- White	1.00	4.19
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	7	Crayola Liquid Tempera -- 16 oz. -- Brown	1.00	4.19
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	8	Crayola Liquid Tempera -- 16 oz. -- Yellow	1.00	4.19
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	9	Crayola Liquid Tempera -- 16 oz. -- Orange	1.00	4.19
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	10	Theme Paper	1.00	6.89
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	11	White Drawing Paper -- 9x12	2.00	25.60
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	12	White Drawing Paper -- 12x18	1.00	24.50
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	13	White Oak Tag Board -- 100 sheets -- 9x12	1.00	6.90
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	14	Super Assortment of Stickers -- 5100 per	1.00	11.99
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	15	Construction Paper -- Yellow -- 9x12	3.00	5.04
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	16	Construction Paper -- Blue -- 9x12	2.00	3.36
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	17	Construction Paper -- Sky Blue -- 9x12	1.00	1.68
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	18	Construction Paper -- Black -- 9x12	3.00	5.04
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	19	Construction Paper -- White -- 9x12	3.00	5.04
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	20	Construction Paper -- Magenta -- 9x12	1.00	1.68
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	21	Construction Paper -- Orange -- 9x12	2.00	3.36
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	22	Construction Paper -- Pink -- 9x12	2.00	3.36
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	23	Construction Paper -- Red -- 9x12	1.00	1.68
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	24	Construction Paper -- Hol. Red -- 9x12	3.00	5.04

06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	25	Construction Paper -- Hol. Green -- 9x12	3.00	5.04
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	26	Construction Paper -- Yellow -- 12x18	2.00	6.38
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	27	Construction Paper -- Black -- 12x18	2.00	6.38
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	28	Construction Paper -- White -- 12x18	3.00	9.57
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	29	Construction Paper -- Red -- 12x18	1.00	3.19
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	30	Construction Paper -- Hol. Red. -- 12x18 For Ashlie Keinert	1.00	3.19
06/06/18	19001128	012075	F. J. T. OFFICE SUPPLY	31		1.00	0.00
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	1	Elmer's School Glue -- 8 oz.	5.00	8.45
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	2	Blunt Shear -- 6 1/4"	3.00	5.07
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	3	Expo Markers -- Chisel -- 4 color	1.00	4.69
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	4	Construction Paper -- 9x12 -- Yellow	1.00	1.68
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	5	Construction Paper -- 9x12 -- Blue	1.00	1.68
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	6	Construction Paper -- 9x12 -- Sky Blue	1.00	1.68
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	7	Construction Paper -- 9x12 -- Black	2.00	3.36
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	8	Construction Paper -- 9x12 -- White	2.00	3.36
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	9	Construction Paper --9x12 -- Magenta	1.00	1.68
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	10	Construction Paper -- 9x12 -- Lilac	1.00	1.68
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	11	Construction Paper -- 9x12 -- Orange	1.00	1.68
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	12	Construction Paper -- 9x12 -- Dk. Blue	1.00	1.99
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	13	Construction Paper -- 9x12 -- Pink	1.00	1.68
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	14	Construction Paper -- 9x12 -- Red	1.00	1.68
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	15	Construction Paper -- 9x12 -- Hol. Red	1.00	1.68
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	16	Construction Paper -- 9x12 -- Hol. Green	2.00	3.36
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	17	Construction Paper -- 9x12 -- Turquoise	1.00	1.68
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	18	Construction Paper -- 12x18 -- Black	2.00	6.38
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	19	Construction Paper -- 12x18 -- Magenta	1.00	3.19
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	20	Construction Paper -- 12x18 -- Lilac	2.00	6.38
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	21	Construction Paper -- 12x18 -- Orange	1.00	3.19
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	22	Construction Paper -- 12x18 -- Dk. Blue	2.00	6.38
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	23	Construction Paper -- 12x18 -- Pink	1.00	3.19
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	24	Construction Paper -- 12x18 -- Dk. Green	1.00	3.19
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	25	Construction Paper -- 12x18 -- Red	2.00	6.38
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	26	Construction Paper -- 12x18 -- Hol. Green	1.00	3.19
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	27	Construction Paper -- 12x18 -- Turquoise	1.00	3.19
06/06/18	19001129	012075	F. J. T. OFFICE SUPPLY	28	For Jessica Gunn	1.00	0.00
06/06/18	19001130	012075	F. J. T. OFFICE SUPPLY	1	White Oak Tag Board -- 12x18 -- 100 sheets	2.00	25.80
06/06/18	19001130	012075	F. J. T. OFFICE SUPPLY	2	Construction Paper -- 12x18 -- White	3.00	9.57
06/06/18	19001130	012075	F. J. T. OFFICE SUPPLY	3	Construction Paper -- 12x18 -- Orange	2.00	6.38
06/06/18	19001130	012075	F. J. T. OFFICE SUPPLY	4	Construction Paper -- 12x18 -- Dk. Green	1.00	3.19

06/06/18	19001130	012075	F. J. T. OFFICE SUPPLY	5	Construction Paper -- 12x18 -- Lt. Green	2.00	6.38
06/06/18	19001130	012075	F. J. T. OFFICE SUPPLY	6	Construction Paper -- 12x18 -- Hol. Green for Jami Kaisersnot	2.00	6.38
06/06/18	19001130	012075	F. J. T. OFFICE SUPPLY	7		1.00	0.00
06/06/18	19001131	012075	F. J. T. OFFICE SUPPLY	1	Expo Markers -- Chisel -- 4 color	3.00	14.07
06/06/18	19001131	012075	F. J. T. OFFICE SUPPLY	2	Expo Dry Eraser	4.00	9.80
06/06/18	19001131	012075	F. J. T. OFFICE SUPPLY	3	White Oak Tag Board -- 100 Sheets -- 9x12	1.00	6.90
06/06/18	19001131	012075	F. J. T. OFFICE SUPPLY	4	White Oak Tag Board -- 100 Sheets -- 12x18	1.00	12.90
06/06/18	19001131	012075	F. J. T. OFFICE SUPPLY	5	Construction Paper -- 9x12 -- Yellow	1.00	1.68
06/06/18	19001131	012075	F. J. T. OFFICE SUPPLY	6	ConstructionPaper -- 9x12 -- Black	1.00	1.68
06/06/18	19001131	012075	F. J. T. OFFICE SUPPLY	7	Construction Paper -- 9x12 -- Pink	1.00	1.68
06/06/18	19001131	012075	F. J. T. OFFICE SUPPLY	8	Construction Paper -- 9x12 -- Hol. Green	1.00	1.68
06/06/18	19001131	012075	F. J. T. OFFICE SUPPLY	9	Construction Paper -- 9x12 -- Hol. Red	1.00	1.68
06/06/18	19001131	012075	F. J. T. OFFICE SUPPLY	10	Construction Paper -- 9x12 -- Turquoise	1.00	1.68
06/06/18	19001131	012075	F. J. T. OFFICE SUPPLY	11	Construction Paper -- 12x18 -- Yellow	1.00	3.19
06/06/18	19001131	012075	F. J. T. OFFICE SUPPLY	12	Construction Paper -- 12x18 -- Black	1.00	3.19
06/06/18	19001131	012075	F. J. T. OFFICE SUPPLY	13	Construction Paper -- 9x12 -- Gray	2.00	5.18
06/06/18	19001131	012075	F. J. T. OFFICE SUPPLY	14	Construction Paper -- 12x18 -- Pink	1.00	3.19
06/06/18	19001131	012075	F. J. T. OFFICE SUPPLY	15	Construction Paper -- 12x18 -- Hol. Red	1.00	3.19
06/06/18	19001131	012075	F. J. T. OFFICE SUPPLY	16	Construction Paper -- 12x18 -- Hol. Green	1.00	3.19
06/06/18	19001131	012075	F. J. T. OFFICE SUPPLY	17	Construction Paper -- 12x18 -- Turquoise	1.00	3.19
06/06/18	19001131	012075	F. J. T. OFFICE SUPPLY	18	For Jeanie Dennis	1.00	0.00
06/06/18	19001132	012075	F. J. T. OFFICE SUPPLY	1	White Oak Tag Board -- 100 Sheets -- 9x12	1.00	12.90
06/06/18	19001132	012075	F. J. T. OFFICE SUPPLY	2	for Jon Wheat	1.00	0.00
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	1	Elmer's Glue -- 8 oz.	6.00	10.14
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	2	Elmer's glue -- Gallon	1.00	13.80
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	3	Crayola Liquid Tempera -- 16 oz. -- Black	1.00	4.19
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	4	Crayola Liquid Tempera -- 16 oz. -- Blue	1.00	4.19
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	5	White Drawing Paper -- 9x12	1.00	12.80
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	6	White Drawing Paper -- 12x18	1.00	24.50
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	7	White Oak Tag Board -- 100 sheets -- 9x12	1.00	6.90
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	8	White Oak Tag Board -- 100 sheets -- 12x18	1.00	12.90
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	9	Construction Paper -- 9x12 -- Yellow	3.00	5.04
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	10	Construction Paper -- 9x12 -- Blue	2.00	3.36
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	11	Construction Paper -- 9x12 -- Sky Blue	1.00	1.68
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	12	Construction Paper -- 9x12 -- Black	2.00	3.36
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	13	Construction Paper -- 9x12 -- Violet	1.00	1.68
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	14	Construction Paper -- 9x12 -- Magenta	1.00	1.68
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	15	Construction Paper -- 9x12 -- Orange	2.00	3.36
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	16	Construction Paper -- 9x12 -- Gray	1.00	2.59

06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	17	Construction Paper -- 9x12 -- Pink	1.00	1.68
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	18	Construction Paper -- 9x12 -- Red	1.00	1.68
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	19	Construction Paper -- 9x12 -- Hol. Green	3.00	5.04
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	20	Construction Paper -- 12x18 -- Sky Blue	1.00	3.19
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	21	Construction Paper -- 12x18 -- Violet	1.00	3.19
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	22	Construction Paper -- 12x18 -- Magenta	1.00	3.19
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	23	Construction Paper -- 12x18 -- Lilac	1.00	3.19
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	24	Construction Paper -- 12x18 -- Orange	1.00	3.19
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	25	Construction Paper -- 12x18 -- Pink	1.00	3.19
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	26	Construction Paper -- 12x18 -- Hol. Green	2.00	6.38
06/06/18	19001133	012075	F. J. T. OFFICE SUPPLY	27	for Jill Veskauf	1.00	0.00
06/06/18	19001134	012075	F. J. T. OFFICE SUPPLY	1	Elmer's School Glue -- 8 oz.	5.00	8.45
06/06/18	19001134	012075	F. J. T. OFFICE SUPPLY	2	Dry Erase -- 4 set -- color	3.00	14.07
06/06/18	19001134	012075	F. J. T. OFFICE SUPPLY	3	Expo Dry Eraser	15.00	36.75
06/06/18	19001134	012075	F. J. T. OFFICE SUPPLY	4	Super Assortment -- Stickers	2.00	23.98
06/06/18	19001134	012075	F. J. T. OFFICE SUPPLY	5	for Becky Bazzetta	1.00	0.00
06/06/18	19001135	000431	SCHOOL SPECIALTY	1	Sheet Protectors -- 100 Pack	3.00	23.79
06/06/18	19001135	000431	SCHOOL SPECIALTY	2	Clay -- Asstd Earthtones -- 5 lbs	1.00	13.69
06/06/18	19001135	000431	SCHOOL SPECIALTY	3	Clay -- Asstd Standard -- 5 lbs.	1.00	13.69
06/06/18	19001135	000431	SCHOOL SPECIALTY	4	for Jill Veskauf	1.00	0.00
06/06/18	19001136	000431	SCHOOL SPECIALTY	1	Yellow Essay Paper	2.00	13.64
06/06/18	19001136	000431	SCHOOL SPECIALTY	2	White Essay Paper	2.00	13.64
06/06/18	19001136	000431	SCHOOL SPECIALTY	3	for Jeanie Dennis	1.00	0.00
06/06/18	19001136	000431	SCHOOL SPECIALTY	4	Yellow Essay Paper -- Wheat	1.00	6.82
06/06/18	19001136	000431	SCHOOL SPECIALTY	5	Construction Paper -- 9x12 -- Brown (100 per)	2.00	5.38
06/06/18	19001136	000431	SCHOOL SPECIALTY	6	for Jessica Gunn	1.00	0.00
06/06/18	19001136	000431	SCHOOL SPECIALTY	7	Construction Paper -- 12x18 -- Brown (50 per) 2 for Gunn and 2 for veskauf	4.00	10.76
06/06/18	19001136	000431	SCHOOL SPECIALTY	8		1.00	0.00
06/06/18	19001137	021260	THE MAILBOX MAGAZINE	1	Kindergarten Mailbox Subscription Renewal	1.00	29.95
06/06/18	19001137	021260	THE MAILBOX MAGAZINE	2		1.00	0.00
06/06/18	19001138	016928	IDVILLE	1	30 mil white plastic card	5.00	108.25
06/06/18	19001138	016928	IDVILLE	2	Magicard ymcko printer ribbon	1.00	103.18
06/06/18	19001138	016928	IDVILLE	3	Shipping	1.00	11.50
06/06/18	19001139	029351	RYDIN DECAL	1	Mini hang tag	400.00	296.00
06/06/18	19001139	029351	RYDIN DECAL	2	Shipping	1.00	15.00
06/07/18	18006318	007360	COMMERCE BANK COMMERCIAL CARDS	1	AP summer institute conference (Fairfax Country Public Schools)	1.00	300.00
06/07/18	18006318	007360	COMMERCE BANK COMMERCIAL CARDS	2	Flight to virginia for AP summer conference	1.00	290.99
06/07/18	18006319	007360	COMMERCE BANK COMMERCIAL CARDS	1	S&S Activewear invoice	1.00	109.52
06/07/18	18006320	007360	COMMERCE BANK COMMERCIAL CARDS	1	IPA Admin Academy	1.00	261.25

06/07/18	18006321	007360	COMMERCE BANK COMMERCIAL CARDS	1	Uline Shipping supply - service cart	1.00	215.00
06/07/18	18006322	007360	COMMERCE BANK COMMERCIAL CARDS	1	Solution Tree Profession Learning communities at work institute	1.00	689.00
06/07/18	18006322	007360	COMMERCE BANK COMMERCIAL CARDS	2	Best Western Hotel	1.00	296.50
06/07/18	18006322	007360	COMMERCE BANK COMMERCIAL CARDS	3	Illinois Principal Association: Using info to improve student outcomes	1.00	275.00
06/07/18	18006323	012075	F. J. T. OFFICE SUPPLY	1	Cardstock	1.00	9.89
06/07/18	18006323	012075	F. J. T. OFFICE SUPPLY	2	Dry erase markers	1.00	9.98
06/07/18	18006324	012075	F. J. T. OFFICE SUPPLY	1	File Folders for athletic office	1.00	47.97
06/07/18	18006325	012075	F. J. T. OFFICE SUPPLY	1	Contour dry-erase board for Jessica Kerby's office space	1.00	59.00
06/07/18	18006326	012075	F. J. T. OFFICE SUPPLY	1	12x17 contemporary wall calendar	2.00	37.98
06/07/18	18006327	005981	MIDLAND PAPER COMPANY	1	#10 Window tinted, security	3.00	328.20
06/07/18	18006327	005981	MIDLAND PAPER COMPANY	2	50 lb, 8.5 x 11 paper (Cosmic Orange)	1.00	95.45
06/07/18	18006328	009396	NCI BUSINESS SYSTEMS INC.	1	Savin Ink, Type 3560 (black)	2.00	229.28
06/07/18	18006328	009396	NCI BUSINESS SYSTEMS INC.	2	Shipping	1.00	55.14
06/07/18	18006329	009396	NCI BUSINESS SYSTEMS INC.	1	Print Drums (black)	1.00	315.00
06/07/18	18006329	009396	NCI BUSINESS SYSTEMS INC.	2	Shipping	1.00	55.14
06/07/18	18006330	007360	COMMERCE BANK COMMERCIAL CARDS	1	Red & White Club Luncheon	1.00	142.10
06/07/18	18006331	092926	LEE HOFFMAN	1	Principal - Mileage	1.00	157.51
06/07/18	18006332	117773	WAYFAIR, LLC	1	wood laminate top desks	52.00	3,275.48
06/07/18	18006332	117773	WAYFAIR, LLC	2	discount	1.00	0.00
06/07/18	18006333	114049	EASTBAY TEAM SALES	1	Wilson Baseballs	8.00	376.00
06/07/18	18006333	114049	EASTBAY TEAM SALES	2	4in Mat Tape	36.00	300.60
06/07/18	18006333	114049	EASTBAY TEAM SALES	3	Rawlings IL Sport Assoc BSB	8.00	608.00
06/07/18	18006333	114049	EASTBAY TEAM SALES	4	Girls IESA Basketball	12.00	648.00
06/07/18	18006333	114049	EASTBAY TEAM SALES	5	Rawlings Boys IESA Basketball	12.00	648.00
06/07/18	18006333	114049	EASTBAY TEAM SALES	6	Shipping	1.00	25.00
06/07/18	18006334	012075	F. J. T. OFFICE SUPPLY	1	TRAPEZOID TABLES-LIGHT WOOD	10.00	1,418.80
06/07/18	18006334	012075	F. J. T. OFFICE SUPPLY	2	EXECUTIVE HIGH BACK CHAIR-BLACK LEATHER	1.00	389.00
06/07/18	18006334	012075	F. J. T. OFFICE SUPPLY	3	MANAGERIAL MID BACK CHAIR-BLACK LEATHER	3.00	1,044.00
06/07/18	18006334	012075	F. J. T. OFFICE SUPPLY	4	METAL CABINET-PUTTY-36X18X72	2.00	978.00
06/07/18	18006334	012075	F. J. T. OFFICE SUPPLY	5	WHEELS/STAND FOR CABINETS	2.00	198.00
06/07/18	18006335	117773	WAYFAIR, LLC	1	MERCURY ROW SURUGA 3 PC PUB TABLE ORANGE	2.00	341.98
06/07/18	18006335	117773	WAYFAIR, LLC	2	COSCO HOME AND OFFICE RECT FOLDING TABLE	4.00	311.96
06/07/18	19001140	012075	F. J. T. OFFICE SUPPLY	1	Construction Paper -- 12x18 -- Yellow	1.00	3.19
06/07/18	19001140	012075	F. J. T. OFFICE SUPPLY	2	Construction Paper -- 12x18 -- Black	3.00	9.57
06/07/18	19001140	012075	F. J. T. OFFICE SUPPLY	3	Construction Paper -- 12x18 -- White	4.00	12.76
06/07/18	19001140	012075	F. J. T. OFFICE SUPPLY	4	Construction Paper -- 12x18 -- Pink	1.00	3.19
06/07/18	19001140	012075	F. J. T. OFFICE SUPPLY	5	for Lora Kober	1.00	0.00
06/07/18	19001141	012075	F. J. T. OFFICE SUPPLY	1	Primary Writing Journal for 1st grade students	120.00	346.80
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	1	Transparent Universal Tape 3/4"	60.00	53.40

06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	2	Transparent Universal Tape 1/2"	24.00	18.96
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	3	School Masking Tape -- 1"	84.00	141.96
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	4	Swingline Staples	6.00	16.74
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	5	Paper Clips -- Standard	60.00	15.00
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	6	Paper Clips -- Jumbo	84.00	66.36
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	7	Add Machine Tape (12 per)	1.00	7.99
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	8	Single Hole Punch	6.00	14.94
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	9	Book Rings -- 1 1/2"	6.00	113.94
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	10	Scissors -- 8" Bent	12.00	47.40
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	11	Index Cards -- 3x5 ruled	48.00	37.92
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	12	Index Cards -- 3x5 plain	48.00	37.92
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	13	Index Cards -- 5x8 ruled	48.00	95.52
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	14	Duplicator Paper -- Combustible Orange	10.00	119.90
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	15	Duplicator Paper -- Lemon Zest	10.00	119.90
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	16	Duplicator Paper -- Pyro Purple	5.00	59.95
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	17	Duplicator Paper -- Goldenrod	5.00	29.75
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	18	Duplicator Paper -- Canary	5.00	29.75
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	19	Duplicator Paper -- Lt. Blue	5.00	29.75
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	20	Duplicator Paper -- Lt. Green	5.00	29.75
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	21	Duplicator Paper -- Lightning Lime	10.00	98.90
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	22	1/2" Comb Bindings Black	6.00	77.94
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	23	Liquid Paper -- White	24.00	35.76
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	24	Card Stock -- Galaxy Gold	1.00	16.80
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	25	Card Stock -- Terra Green	1.00	16.80
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	26	Card Stock -- White	2.00	21.80
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	27	Card Stock -- Canary Yellow	2.00	21.80
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	28	Card Stock -- Lunar Blue	1.00	16.80
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	29	Card Stock -- Gray	1.00	16.80
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	30	File Folders 1/3 Cut Multi Color	1.00	14.90
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	31	File Folders 1/2 Cut Manila	12.00	77.88
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	32	Elmer's School Glue -- 8 oz.	12.00	20.28
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	33	Glue Sticks -- 18 per	4.00	24.76
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	34	Electric Pencil Sharpener	10.00	399.00
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	35	Sharpwriter Pencils	6.00	23.34
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	36	Standard #2 Pencils	48.00	47.52
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	37	Black Bic Pens -- Med	12.00	22.68
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	38	Blue Bic Pens -- Med	6.00	11.34
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	39	Binder Clips -- medium	12.00	10.56
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	40	Post-It's 3x3 -- Yellow	12.00	46.68

06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	41	Post-It's 3x3 -- Asst.	6.00	35.34
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	42	Expo Cleaner Refill	1.00	22.99
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	43	Expo Cleaner -- 8 oz. Bottles	12.00	29.88
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	44	Expo Markers -- Chisel -- Black	36.00	42.84
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	45	Expo Markers -- Chisel -- Red	24.00	28.56
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	46	Expo Markers -- Chisel -- Blue	24.00	28.56
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	47	Expo Markers -- Chisel -- Green	24.00	28.56
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	48	Expo Markers -- Bullet -- Black	12.00	14.28
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	49	Expo Markers -- Bullet -- Red	6.00	7.14
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	50	Expo Markers -- Bullet -- Blue	6.00	7.14
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	51	Expo Markers -- Bullet -- Green	12.00	14.28
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	52	Expo Markers -- Chisel -- 4 color	12.00	56.28
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	53	Expo Markers -- Bullet -- 4 color	12.00	71.88
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	54	Expo Dry Eraser	8.00	19.60
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	55	Clasp Envelopes -- 10x13	1.00	9.50
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	56	Sharpies Ultra Fine -- Black	10.00	99.90
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	57	Sharpies Fine -- Black	10.00	89.90
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	58	Sharpies Fine -- Red	10.00	89.90
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	59	Sharpies Chisel -- Black	10.00	129.90
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	60	Sharpies Chisel -- Red	10.00	129.90
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	61	Duplicator Paper -- 11x17	2.00	23.80
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	62	#6 Envelopes	2.00	31.60
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	63	Labels -- 2x4	4.00	75.80
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	64	Labels -- 1x2 5/8	4.00	75.80
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	65	Paper Pro Staplers -- Blue	8.00	134.32
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	66	Paper Pro Staplers -- Gray	8.00	134.32
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	67	Paper Pro Staplers -- Green	8.00	134.32
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	68	Paper Pro Staplers -- Red	8.00	134.32
06/07/18	19001142	012075	F. J. T. OFFICE SUPPLY	69	Office Supplies	1.00	0.00
06/07/18	19001143	012075	F. J. T. OFFICE SUPPLY	1	Printer Cartridge -- Yellow	1.00	218.00
06/07/18	19001143	012075	F. J. T. OFFICE SUPPLY	2	Printer Cartridge -- Cyan	2.00	436.00
06/07/18	19001143	012075	F. J. T. OFFICE SUPPLY	3	Printer Cartridge -- Black	1.00	154.00
06/07/18	19001143	012075	F. J. T. OFFICE SUPPLY	4	Printer Cartridge -- Black	1.00	159.00
06/07/18	19001143	012075	F. J. T. OFFICE SUPPLY	5	Printer Cartridge -- Yellow	1.00	189.00
06/07/18	19001143	012075	F. J. T. OFFICE SUPPLY	6	Printer Cartridge -- Black	2.00	316.00
06/07/18	19001143	012075	F. J. T. OFFICE SUPPLY	7	Printer Cartridge -- Yellow	1.00	278.00
06/07/18	19001143	012075	F. J. T. OFFICE SUPPLY	8	Printer Cartridge -- Black	1.00	78.00
06/07/18	19001143	012075	F. J. T. OFFICE SUPPLY	9	Printer Cartridge -- Cyan	1.00	89.00
06/07/18	19001143	012075	F. J. T. OFFICE SUPPLY	10	Printer Cartridge -- Yellow	1.00	89.00

06/07/18	19001143	012075	F. J. T. OFFICE SUPPLY	11	Printer Cartridge -- Magenta	1.00	89.00
06/07/18	19001143	012075	F. J. T. OFFICE SUPPLY	12		1.00	0.00
06/07/18	19001144	019858	LAKESHORE LEARNING MATERIALS	1	8 Station Junction Box with Volume Controls	1.00	24.99
06/07/18	19001144	019858	LAKESHORE LEARNING MATERIALS	2	Messy Mat Set (set of 5)	2.00	51.96
06/07/18	19001144	019858	LAKESHORE LEARNING MATERIALS	3		1.00	0.00
06/07/18	19001145	029656	REALLY GOOD STUFF INC.	1	It's All About Me Tee Posters	1.00	11.99
06/07/18	19001145	029656	REALLY GOOD STUFF INC.	2	It's My Birthday Crowns	2.00	13.98
06/07/18	19001145	029656	REALLY GOOD STUFF INC.	3	All About Letters Pocket Chart	1.00	29.99
06/07/18	19001145	029656	REALLY GOOD STUFF INC.	4	Classroom Voice Levels Banner	1.00	5.69
06/07/18	19001145	029656	REALLY GOOD STUFF INC.	5	Folding Magnetic Dry Erase Activity Boards (6 per set)	4.00	59.96
06/07/18	19001145	029656	REALLY GOOD STUFF INC.	6	Re-Markable Dry Erase Sleeves (set of 6)	3.00	35.82
06/07/18	19001145	029656	REALLY GOOD STUFF INC.	7	Classroom Paper Baskets (set of 4 primary colors)	2.00	41.98
06/07/18	19001145	029656	REALLY GOOD STUFF INC.	8	Number of the Day	1.00	25.99
06/07/18	19001145	029656	REALLY GOOD STUFF INC.	9	for Julie Matlock	1.00	0.00
06/07/18	19001146	000431	SCHOOL SPECIALTY	1	Hammond Stephens 0456 Lesson Plan Books	25.00	93.50
06/07/18	19001146	000431	SCHOOL SPECIALTY	2	Hammond Stephens 0629H Class Record Book	15.00	112.35
06/07/18	19001147	034252	TEACHER DIRECT	1	Multi color book bins with front pocket (set of 6) for Julie Matlock	4.00	43.52
06/07/18	19001147	034252	TEACHER DIRECT	2		1.00	0.00
06/07/18	19001148	005728	ADAMS SPECIALTY & PRINTING CO	1	SCHOOL YEAR CALENDAR(ITEM NO. 1420)	30.00	112.50
06/07/18	19001149	012075	F. J. T. OFFICE SUPPLY	1	TRANSPARENT TAPE	3.00	2.37
06/07/18	19001149	012075	F. J. T. OFFICE SUPPLY	2	MASKING TAPE	2.00	3.38
06/07/18	19001149	012075	F. J. T. OFFICE SUPPLY	3	TAPE DISPENSER	1.00	.95
06/07/18	19001149	012075	F. J. T. OFFICE SUPPLY	4	STANDARD STAPLES	2.00	1.58
06/07/18	19001149	012075	F. J. T. OFFICE SUPPLY	5	STAPLER	1.00	8.89
06/07/18	19001149	012075	F. J. T. OFFICE SUPPLY	6	STANDARD PAPER CLIPS	2.00	.38
06/07/18	19001149	012075	F. J. T. OFFICE SUPPLY	7	JUMBO PAPER CLIPS	2.00	1.38
06/07/18	19001149	012075	F. J. T. OFFICE SUPPLY	8	FILE FOLDERS 1/3 CUT	1.00	6.49
06/07/18	19001149	012075	F. J. T. OFFICE SUPPLY	9	PUSH PINS	1.00	1.49
06/07/18	19001149	012075	F. J. T. OFFICE SUPPLY	10	3X3 POST IT NOTES BY THE DOZEN	1.00	3.89
06/07/18	19001150	034252	TEACHER DIRECT	1	Birthday Blitz Pencils Dozen	2.00	4.96
06/07/18	19001150	034252	TEACHER DIRECT	2	100ct 3in X 24in White Sentence Strips Pack	2.00	4.96
06/07/18	19001150	034252	TEACHER DIRECT	3	750ct 1 x 2 5/8 White Inkjet Easy Peel Labels	1.00	11.88
06/07/18	19001150	034252	TEACHER DIRECT	4	10ct Dry Erase Pockets	1.00	11.48
06/07/18	19001150	034252	TEACHER DIRECT	5	16oz White Crayola Washable Paint Ea	1.00	2.98
06/07/18	19001150	034252	TEACHER DIRECT	6	12x18 Red Construction Paper 50 Count Pack	1.00	1.98
06/07/18	19001150	034252	TEACHER DIRECT	7	12x18 Yellow Construction Paper 50 Count Pack	1.00	1.98
06/07/18	19001150	034252	TEACHER DIRECT	8	12x18 Holiday Green Const Paper 50 Count Pack	1.00	1.98
06/07/18	19001150	034252	TEACHER DIRECT	9	12x18 Blue Construction Paper 50 Count Pack	1.00	1.98
06/07/18	19001150	034252	TEACHER DIRECT	10	12x18 Black Construction Paper 50 Count Pack	2.00	3.96

06/07/18	19001150	034252	TEACHER DIRECT	11	12x18 Orange Construction Paper 50 Count Pack	1.00	1.98
06/07/18	19001150	034252	TEACHER DIRECT	12	12x18 White Construction Paper 50 Count Pack	2.00	3.96
06/07/18	19001150	034252	TEACHER DIRECT	13	12x18 Violet Construction Paper 50 Count Pack	1.00	1.98
06/07/18	19001150	034252	TEACHER DIRECT	14	12x18 Dk Brown Sulphite Const Paper 50 Count Pack	1.00	3.68
06/07/18	19001150	034252	TEACHER DIRECT	15	12x18 Pink Construction Paper 50 Count Pack	1.00	1.98
06/07/18	19001151	117773	WAYFAIR, LLC	1	ZIPCODWE DESIGN ALYSSA DINING CHAIR-ORANGE	11.00	1,583.89
06/08/18	19001152	011611	ELITE SIGNS & GRAPHICS INC	1	Materials Cost for 9 Signs -- Invoice #3270	1.00	87.00
06/08/18	19001152	011611	ELITE SIGNS & GRAPHICS INC	2	Labor Cost	1.00	75.00
06/08/18	19001153	013533	MY BINDING	1	1.5 mil. 27"x500' Laminating Film	20.00	780.00
06/08/18	19001154	117811	PLAY WITH PURPOSE	1	Magnetic Letter and Numbers Set -- Complete Set	1.00	175.00
06/08/18	19001154	117811	PLAY WITH PURPOSE	2	for Julie Matlock	1.00	0.00
06/08/18	19001155	009909	R K DIXON COMPANY	1	Yearly Contract for Water System for Staff Lunchroom	1.00	479.20
06/08/18	19001155	009909	R K DIXON COMPANY	2		1.00	0.00
06/08/18	19001156	009600	DISCOUNT SCHOOL SUPPLY	1	Floor Unit Blocks -- set of 16z	1.00	235.73
06/08/18	19001156	009600	DISCOUNT SCHOOL SUPPLY	2	ECE -- Gillhouse	1.00	0.00
06/12/18	18006336	002909	BATTERIES PLUS	1	12 volt 7 amp hour sealed lead acid battery	160.00	2,072.00
06/12/18	18006336	002909	BATTERIES PLUS	2	12 volt 12 amp hour sealed lead acid battery	4.00	87.80
06/12/18	18006336	002909	BATTERIES PLUS	3	12 volt 26 amp hour sealed lead acid battery	6.00	347.70
06/13/18	18006337	116327	BRIDGET JOOS	1	Mileage 6/4/18-6/7/18 Residential - May 2018 (VW)	92.00	50.14
06/13/18	18006338	112682	CHADDOCK	1		31.00	12,134.33
06/13/18	18006338	112682	CHADDOCK	2	Tuition - May 2018 (VW)	19.00	3,563.07
06/13/18	18006338	112682	CHADDOCK	3	Residential - March 2018 (AS)	31.00	12,134.33
06/13/18	18006338	112682	CHADDOCK	4	Tuition - March 2018 (AS)	17.00	3,188.01
06/13/18	18006338	112682	CHADDOCK	5	Residential - April 2018 (AS)	30.00	11,742.90
06/13/18	18006338	112682	CHADDOCK	6	Tuition - April 2018 (AS)	21.00	3,938.13
06/13/18	18006338	112682	CHADDOCK	7	Residential - May 2018 (AS)	31.00	12,134.33
06/13/18	18006338	112682	CHADDOCK	8	Tuition - May 2018 (AS)	19.00	3,563.07
06/13/18	18006339	116793	COMMUNITY CONSOLIDATED SCHOOL DIST. 65	1	Tuition - May 2018 (TF)	20.00	5,905.80
06/13/18	18006340	010498	EASTER SEALS-UCP	1	Contracted services for JD (2/23/18 - 3/6/18)	1.00	843.75
06/13/18	18006341	012075	F. J. T. OFFICE SUPPLY	1	Invoice 14696 (misc office supplies)	1.00	45.44
06/13/18	18006341	012075	F. J. T. OFFICE SUPPLY	2	Invoice - 14707 MA Copy Paper	1.00	32.90
06/13/18	18006342	012681	FIVE STAR WATER	1	Cooler Rental - MA	1.00	6.25
06/13/18	18006343	016815	JO WASSELL	1	Audiometer calibration	4.00	100.00
06/13/18	18006344	115770	JOE ARKELL	1	Transportation Reimbursement	782.00	426.19
06/13/18	18006345	021930	MARY ZUMWALT	1	Summer OT Supervision	1.00	639.68
06/13/18	18006346	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	1	Hospital Tuition (NV 4/12/18 - 4/16/18)	3.00	105.00
06/13/18	18006347	029700	REGIONAL OFFICE OF EDUCATION TAZEWELL CO	1	Safe School Tuition (MC, RG, AG, TR)	1.00	2,457.00
06/13/18	18006347	029700	REGIONAL OFFICE OF EDUCATION TAZEWELL CO	2	Safe School additional tuition (TR) ISBN#978-0-325-08985-2 (Q1Y 2)	1.00	1,223.31
06/13/18	19001157	015425	HEINEMANN	1	FOUNTAS /PROMPTING GUIDE PT 1 REV CY17	1.00	59.01

06/13/18	19001157	015425	HEINEMANN	2	ISBN#978-0-325-08966-9 (QTY 22) FOUNTAS /PROMPTING GUIDE PART 2 CY17	1.00	567.95
06/13/18	19001157	015425	HEINEMANN	4	SHIPPING	1.00	62.70
06/13/18	19001158	015425	HEINEMANN	1	FOUNTAS/PHONICS LESSONS GR K ZED ITEM # E10547, E10548, E09290	1.00	3,591.00
06/13/18	19001158	015425	HEINEMANN	2	SHIPPING	1.00	323.19
06/13/18	19001159	021490	MCGRAW HILL INC.	1	MY MATH STUDENT CENTER 1 YEAR SUBSCRIPTION GRADE K	10.00	168.60
06/13/18	19001159	021490	MCGRAW HILL INC.	2	GLENCOE MATH 2016 C1 1 YEAR COMPLETE STUDENT BUNDLE	10.00	249.90
06/13/18	19001159	021490	MCGRAW HILL INC.	3	SHIPPING	1.00	35.68
06/13/18	19001160	002384	ATTAINMENT CO.	1	Hands-On Math	1.00	299.99
06/13/18	19001160	002384	ATTAINMENT CO.	2	Cube Weighing	2.00	198.00
06/13/18	19001161	007360	COMMERCE BANK COMMERCIAL CARDS	1	Lowes 6/7/18 (Cabinets for MA)	1.00	692.00
06/13/18	19001162	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon - Supplies for Speech Groups	1.00	12.99
06/13/18	19001162	007360	COMMERCE BANK COMMERCIAL CARDS	2	Amazon - Supplies for Speech Groups	1.00	43.12
06/13/18	19001162	007360	COMMERCE BANK COMMERCIAL CARDS	3	Amazon - Supplies for Speech Groups	1.00	149.40
06/13/18	19001162	007360	COMMERCE BANK COMMERCIAL CARDS	4	Amazon - Supplies for Speech Groups	1.00	89.90
06/13/18	19001162	007360	COMMERCE BANK COMMERCIAL CARDS	5	Amazon - Supplies for Speech Groups	1.00	10.20
06/13/18	19001163	008820	CURRICULUM ASSOCIATES INC.	1	See Attached Quote (CARS & STARS)	1.00	197.25
06/13/18	19001164	021490	MCGRAW HILL INC.	1	Quote # VALBRU-06132018-010	1.00	14,062.49
06/13/18	19001165	032395	PEARSON EDUCATION INC.	1	MCP Math Level A SE 2005C (Puetz)	1.00	19.97
06/13/18	19001165	032395	PEARSON EDUCATION INC.	2	MCP Math Level B SE 2005C (Puetz)	2.00	39.94
06/13/18	19001166	029761	REMEDIA PUBLICATIONS INC.	1	20 Extra Folders for Practical Math: Binder 2	1.00	24.99
06/13/18	19001166	029761	REMEDIA PUBLICATIONS INC.	2	Practical Practice Math Program	1.00	119.99
06/13/18	19001167	103322	SCHOLASTIC CLASSROOM MAGAZINES	1	Choices Magazine subscription	20.00	189.80
06/13/18	19001168	033746	SUPER DUPER PUBLICATIONS INC.	1	TOLD-P4	1.00	399.95
06/13/18	19001168	033746	SUPER DUPER PUBLICATIONS INC.	2	TOLD-I4	1.00	276.95
06/13/18	19001169	010336	TOBII DYNAVOX LLC	1	Boardmaker Online Subscription Renewal (Kaylee Allison)	1.00	99.00
06/13/18	19001170	036879	WILSON LANG. TRAIN. CORP.	1	WRS Student Workbook 1A	6.00	30.00
06/13/18	19001170	036879	WILSON LANG. TRAIN. CORP.	2	WRS Student Workbook 2A	6.00	30.00
06/13/18	19001170	036879	WILSON LANG. TRAIN. CORP.	3	WRS Student Workbook 3A	2.00	10.00
06/13/18	19001170	036879	WILSON LANG. TRAIN. CORP.	4	WRS Student Workbook 4A	2.00	10.00
06/19/18	18006348	022060	MIDCO INC.	1	T91D62 Telescopic Parapet Mount	1.00	321.72
06/19/18	18006348	022060	MIDCO INC.	2	M3045-V Fixed Dome Camera	19.00	4,711.81
06/19/18	18006348	022060	MIDCO INC.	3	P3225-V MKII Dome Camera	9.00	4,140.09
06/19/18	18006348	022060	MIDCO INC.	4	P3225-VE MKII Dome Camera	9.00	5,135.67
06/19/18	18006348	022060	MIDCO INC.	5	P3707-PE Fixed Omni Network Camera	1.00	1,105.31
06/19/18	18006348	022060	MIDCO INC.	6	T94M02D Pendant Kit	1.00	91.28
06/19/18	18006348	022060	MIDCO INC.	7	T91D61 Wall Mount	1.00	77.43
06/19/18	18006348	022060	MIDCO INC.	8	T91A64 Corner Bracket	1.00	72.83
06/19/18	18006348	022060	MIDCO INC.	9	EsacqVision Pro Camera License	28.00	3,524.64
06/19/18	18006348	022060	MIDCO INC.	11	Mount Cap for Surround Video G5	9.00	494.46

06/19/18	18006348	022060	MIDCO INC.	12	Wall Mount Junction Box	8.00	568.48
06/19/18	18006349	002480	BSN SPORTS/COLLEGIATE PACIFIC	1	BASELINE 1 PLY REVERSIBLE	16.00	840.00
06/19/18	18006349	002480	BSN SPORTS/COLLEGIATE PACIFIC	2	UA BASELINE SHORT	16.00	840.00
06/19/18	18006349	002480	BSN SPORTS/COLLEGIATE PACIFIC	3	LITEWEIGHT MAT	1.00	11,500.00
06/19/18	18006349	002480	BSN SPORTS/COLLEGIATE PACIFIC	4	RED-COMPETITION ROCKER HURDLE	10.00	1,450.00
06/19/18	18006349	002480	BSN SPORTS/COLLEGIATE PACIFIC	5	Z-COOL QB/DB/WR - L	10.00	1,999.90
06/19/18	18006349	002480	BSN SPORTS/COLLEGIATE PACIFIC	6	HOT SHOT BASKETBALL SHOOTING MACHINE	1.00	8,199.00
06/19/18	18006349	002480	BSN SPORTS/COLLEGIATE PACIFIC	7	WEATHER CVR FOR 64311 LNDNG SYS	1.00	1,220.00
06/19/18	18006349	002480	BSN SPORTS/COLLEGIATE PACIFIC	8	MED-RAZOR RZ7 SHOULDER PADS	1.00	0.00
06/19/18	18006349	002480	BSN SPORTS/COLLEGIATE PACIFIC	9999	Freight	1.00	0.00
06/20/18	18006350	007360	COMMERCE BANK COMMERCIAL CARDS	2	Amazon 114-0876826-0929829 Replacement Chairs	1.00	187.26
06/20/18	18006350	007360	COMMERCE BANK COMMERCIAL CARDS	3	Walmart 5/30/18	1.00	29.81
06/20/18	18006350	007360	COMMERCE BANK COMMERCIAL CARDS	4	Amazon - 114-7242098-8214662	1.00	17.94
06/21/18	18006351	114103	CARLEN OWENS	1	Mileage to/from Danville, IL (Admin Academy)	230.00	125.35
06/21/18	18006352	110388	MOLLY SUELLENTROP	1	Morton Academy Shirts	1.00	220.00
06/21/18	18006353	006874	CHILDRENS HOME ASSOC. OF ILL. KIEFER SC	1	Tuition - May 2018 (JH)	18.00	2,588.22
06/21/18	18006353	006874	CHILDRENS HOME ASSOC. OF ILL. KIEFER SC	2	Tuition - May 2018 (LN)	18.00	2,588.22
06/21/18	18006353	006874	CHILDRENS HOME ASSOC. OF ILL. KIEFER SC	3	Tuition - May 2018 (BS)	18.00	2,588.22
06/21/18	18006353	006874	CHILDRENS HOME ASSOC. OF ILL. KIEFER SC	4	Tuition - May 2018 (DV)	18.00	2,588.22
06/21/18	18006353	006874	CHILDRENS HOME ASSOC. OF ILL. KIEFER SC	5	Tuition - May 2018 (SS)	18.00	3,544.56
06/21/18	19001171	117498	BRECHT'S DATABASE SOLUTIONS	1	Power!EP/504 Set-up, Training & Subscription 2018-2019 School Year	1.00	10,422.50
06/21/18	19001172	082693	COUNCIL FOR EXCEPTIONAL CHILDREN	1	Membership Renewal - Carlie Owens	1.00	230.00
06/21/18	19001173	012075	F. J. T. OFFICE SUPPLY	1	5oz Plastic Cold Cups	4.00	199.60
06/21/18	19001173	012075	F. J. T. OFFICE SUPPLY	2	Mega Cartridge Napkins 875/Pack 6-pack/Carton	2.00	116.00
06/21/18	19001174	106151	FOLLETT SCHOOL SOLUTIONS INC	1	MA Renewal - Invoice 1310343	1.00	558.62
06/21/18	19001175	023875	MULTI-HEALTH SYSTEMS INC.	1	C30043 - Conners 3-P MAC Online Form Eng	25.00	106.25
06/21/18	19001175	023875	MULTI-HEALTH SYSTEMS INC.	2	C30044 - Conners 3-T MAC Online Form Eng	25.00	106.25
06/21/18	19001175	023875	MULTI-HEALTH SYSTEMS INC.	3	C30045 - Conners 3-SR MAC Online Form Eng	25.00	106.25
06/21/18	19001176	024264	NCS PEARSON INC.	1	WIATT-III Scoring 1-year subscription	1.00	40.00
06/21/18	19001176	024264	NCS PEARSON INC.	2	WIATT-III Enhanced Record Forms/Response Booklet	1.00	146.20
06/21/18	19001176	024264	NCS PEARSON INC.	3	Comprehensive Test of Phonological Processing, Second Edition	1.00	73.00
06/21/18	19001176	024264	NCS PEARSON INC.	4	WISC-V Wechsler Intelligence Scale for Children 5th Edition	1.00	50.00
06/21/18	19001176	024264	NCS PEARSON INC.	5	KTEA-3 Scoring 1-year Subscription	1.00	40.00
06/21/18	19001176	024264	NCS PEARSON INC.	6	KTEA-3 Form B Kit	1.00	450.50
06/21/18	19001176	024264	NCS PEARSON INC.	7	KTEA-S Form A Record Forms & Response Booklet	1.00	92.60
06/21/18	19001176	024264	NCS PEARSON INC.	9999	Freight	0.00	0.00
06/21/18	19001177	024264	NCS PEARSON INC.	1		1.00	42.65
06/21/18	19001177	024264	NCS PEARSON INC.	2	BASC-3 Parent Rating Scales (PRS) - Child 6-11	1.00	42.65
06/21/18	19001177	024264	NCS PEARSON INC.	3	BASC-3 Teacher Rating Scales (TRS) - Adolescent 12-21	1.00	42.65

06/21/18	19001177	024264	NCS PEARSON INC.	4	BASC-3 Teacher Rating Scales (TRS) - Child 6-11	1.00	42.65
06/21/18	19001177	024264	NCS PEARSON INC.	5	SSIS-SEL Edition Q-global Parent OR Teacher Or Student Report	30.00	97.50
06/21/18	19001177	024264	NCS PEARSON INC.	6	SSIS-SEL Edition Q-global Parent OR Teacher Or Student Report	50.00	155.00
06/21/18	19001177	024264	NCS PEARSON INC.	9999	Freight	0.00	0.00
06/21/18	19001178	028529	PHONAK HEARING SYSTEMS	1	Service Plan Renewal - Quote 5120115344	1.00	247.50
06/21/18	19001179	111856	PSYCHOLOGICAL ASSESSMENT RESOURCES	1	10975-TB BRIEF2 SELF FORMS (25)	1.00	72.00
06/21/18	19001179	111856	PSYCHOLOGICAL ASSESSMENT RESOURCES	2	10994-IC BRIEF2 SELF-RPT IADMIN	15.00	52.50
06/21/18	19001179	111856	PSYCHOLOGICAL ASSESSMENT RESOURCES	3	10995-II BRIEF2 SELF-RPT INT/SCORE	6.00	21.00
06/21/18	19001179	111856	PSYCHOLOGICAL ASSESSMENT RESOURCES	4	10993-II BRIEF2 PRT/TCH INT/SCORE	15.00	52.50
06/21/18	19001179	111856	PSYCHOLOGICAL ASSESSMENT RESOURCES	5	10992-IC BRIEF2 PRNT/TEACH IADMIN	15.00	52.50
06/21/18	19001179	111856	PSYCHOLOGICAL ASSESSMENT RESOURCES	9999	Freight	0.00	0.00
06/21/18	19001180	036400	WESTERN PSYCHOLOGICAL SERVICES	1	DP-3 Kit	1.00	286.00
06/28/18	19001181	009396	NCI BUSINESS SYSTEMS INC.	1	Yellow Toner	1.00	310.00
06/28/18	19001181	009396	NCI BUSINESS SYSTEMS INC.	2	Magenta Toner	1.00	310.00
06/28/18	19001181	009396	NCI BUSINESS SYSTEMS INC.	3	Black Toner OKIC931	1.00	170.00
06/28/18	19001181	009396	NCI BUSINESS SYSTEMS INC.	4	Cyan, Magenta & Yellow Drums	3.00	1,530.00
06/29/18	19001182	002214	APEX LEARNING	1	Subscription Renewal - Customer #8845 (MHS)	1.00	6,000.00
06/29/18	19001182	002214	APEX LEARNING	2	Subscription Renewal - Customer #8845 (MA)	1.00	1,500.00
06/29/18	19001182	002214	APEX LEARNING	3	Subscription Renewal - Customer #8845 (MJHS)	1.00	900.00
07/06/18	19001183	012075	F. J. T. OFFICE SUPPLY	1	Copy paper - 80 boxes	80.00	2,552.00
07/06/18	19001184	012075	F. J. T. OFFICE SUPPLY	1	TN450 High Yield Toner, Black	1.00	39.00
07/06/18	19001184	012075	F. J. T. OFFICE SUPPLY	2	File Folders Manilla	1.00	9.89
07/06/18	19001185	117927	TEUFEL HUNDEN ELECTRONICS, INC	1	J-Box/Gang Box Mounting Plate	9.00	225.00
07/06/18	19001186	103616	WESCO DISTRIBUTION INC.	1	200 Ft. Of V700 Raceway ivory color	200.00	200.00
07/06/18	19001186	103616	WESCO DISTRIBUTION INC.	2	Fixture Box ivory color	9.00	95.40
07/06/18	19001186	103616	WESCO DISTRIBUTION INC.	3	Single Gang Shallow Box ivory color	7.00	37.66
07/06/18	19001186	103616	WESCO DISTRIBUTION INC.	4	Flex Section ivory color	4.00	67.68
07/06/18	19001186	103616	WESCO DISTRIBUTION INC.	5	T Connector ivory color	4.00	13.20
07/06/18	19001186	103616	WESCO DISTRIBUTION INC.	6	Bushing	10.00	2.90
07/06/18	19001186	103616	WESCO DISTRIBUTION INC.	7	Support Clip ivory color	50.00	19.50
07/06/18	19001186	103616	WESCO DISTRIBUTION INC.	8	Adjustable Offset Connector ivory color	2.00	16.14
07/09/18	19001187	008775	CSC LEARNING PROFESSIONAL DEVELOPMENT CT	1	Reading Plus Single Seats (100-199) 1-YR (QTY 50)	1.00	2,750.00
07/09/18	19001187	008775	CSC LEARNING PROFESSIONAL DEVELOPMENT CT	2	Reading Plus Single Seats (100-199) 1-YR (QTY 50) Lexia Reading Core5 Student Subscription	1.00	2,750.00
07/09/18	19001188	107107	LEXIA LEARNING SYSTEMS	1		1.00	3,060.00
07/09/18	19001189	024264	NCS PEARSON INC.	1	AIMSWEB - QTY 1120	1.00	7,280.00
07/12/18	19001190	002169	ANIXTER INC.	1	24 Port Uniprise patch panel	2.00	296.50
07/13/18	19001191	114030	CENTER FOR YOUTH & FAMILY SOLUTIONS	1	Classroom Rent - June 2018	1.00	795.00
07/13/18	19001192	117277	CHANGE ACADEMY LAKE OF THE OZARKS	1	Tuition - June 2018 (AW)	21.00	3,047.94
07/13/18	19001192	117277	CHANGE ACADEMY LAKE OF THE OZARKS	2	Residential - June 2018 (AW)	30.00	10,632.00

07/13/18	19001193	007360	COMMERCE BANK COMMERCIAL CARDS	1	Sunset Lanes - ESY fieldtrip	1.00	84.00
07/13/18	19001193	007360	COMMERCE BANK COMMERCIAL CARDS	2	Dominos - ESY celebration	1.00	43.99
07/13/18	19001193	007360	COMMERCE BANK COMMERCIAL CARDS	3	Dollar Tree - ESY	1.00	16.01
07/13/18	19001194	012681	FIVE STAR WATER	1	Water Cooler Rental - June 2018	1.00	6.25
07/13/18	19001195	110302	SARAH TRYGAR	1	Transport Reimbursement - June 2018 for CT	390.00	212.55
07/13/18	19001196	083020	THE BABY FOLD	1	Tuition - June 2018 (JW & VW)	1.00	9,522.60
07/17/18	19001197	117994	ABRAHAM LINCOLN PRES. LIBRARY & MUSEUM	1	Morton Academy Class Trip 11/27/18 (15 Students, 6 Adults)	5.00	60.00
07/17/18	19001198	112682	CHADDOCK	1	Tuition - June 2018 (A.S.)	15.00	2,812.95
07/17/18	19001198	112682	CHADDOCK	2	Residential - June 2018 (A.S.)	30.00	11,742.90
07/17/18	19001199	006874	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	1	Tuition - June 2018 (S.S., L.N, PB.S., M.B.)	80.00	11,503.20
07/17/18	19001200	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon 114-0661957-9953841 (Case for student L.S. ipod)	1.00	12.88
07/17/18	19001201	117986	ELEVATE TRAMPOLINE PARK	1	Morton Academy Trip 10/31/18	1.00	354.42
07/17/18	19001202	012075	F. J. T. OFFICE SUPPLY	1	Standing Desks	2.00	458.00
07/17/18	19001203	117978	GAME ON ILLINOIS	1	Morton Academy Game Trailer Rental - 12/20/18	1.00	225.00
07/17/18	19001204	016512	HOUGHTON MIFFLIN HARCOURT	1	READ 180 Yearly Hosting Fees	50.00	1,500.00
07/17/18	19001205	102407	JULIE PECK	1	Mileage Reimbursement	56.00	30.52
07/17/18	19001206	024264	NCS PEARSON INC.	1	GFTA-2 Record Forms	3.00	168.00
07/17/18	19001206	024264	NCS PEARSON INC.	2	PLS-5 Record Forms	2.00	132.00
07/17/18	19001206	024264	NCS PEARSON INC.	3	EVT-2 Record Form A	1.00	57.00
07/17/18	19001206	024264	NCS PEARSON INC.	4	PPVT-4 Record Form A	1.00	51.00
07/17/18	19001206	024264	NCS PEARSON INC.	5	CELF-5 Record Forms - Ages 5-8	1.00	83.00
07/17/18	19001206	024264	NCS PEARSON INC.	6	CELF-5 Record Forms - Ages 9-21	1.00	83.00
07/17/18	19001206	024264	NCS PEARSON INC.	9999	Freight	0.00	0.00
07/17/18	19001207	029075	PRO-ED INC	1	HAPP-3 Comprehensive Phonological Evaluation Record Forms (25)	2.00	92.00
07/17/18	19001207	029075	PRO-ED INC	2	LPT-3:E Test Forms (20)	3.00	135.00
07/17/18	19001208	030264	ROTARY CLUB OF MORTON	1	Club Dues & Fees (Carlie Owens)	1.00	171.00
07/17/18	19001209	115347	THE COOKERY	1	Morton Academy cooking classes	1.00	3,500.00
07/17/18	19001210	111651	UNITY POINT HEALTH	1	ESY 2018 Nursing Services	1.00	1,842.00
07/17/18	19001211	021629	MEDCO SUPPLY COMPANY	1	See Attached Quote #EAT678498	1.00	1,430.35
07/17/18	19001212	021629	MEDCO SUPPLY COMPANY	1	Kit #1 G series Performance Package	1.00	225.00
07/17/18	19001212	021629	MEDCO SUPPLY COMPANY	2	Kit #2 Refule & Restore	1.00	70.00
07/18/18	19001213	103632	SHOW ME CABLES	1	CAT 6 patch cable 1 foot Black no boot	30.00	78.00
07/18/18	19001213	103632	SHOW ME CABLES	2	CAT 6 patch cable 1 foot Black no boot	30.00	82.50
07/18/18	19001213	103632	SHOW ME CABLES	3	Shipping	1.00	9.37
07/27/18	19001214	113859	BLAKE ELEARING	1	MATHSEED 70 LICENSE SUBSCRIPTION Mathseeds 70 License Subscription Dell Latitude 3590	1.00	575.00
07/27/18	19001215	009214	DELL MARKETING L. P. C/O DELL USA L.P.	1	Contract No: 99AGZ	1.00	842.17
07/27/18	19001216	016512	HOUGHTON MIFFLIN HARCOURT	1	Math Solutions Resource Book Teaching Number Sense Grade K	4.00	131.80
07/27/18	19001216	016512	HOUGHTON MIFFLIN HARCOURT	2	Do the math workspace - (set of 8) Addition/subtraction Number Core	4.00	316.00
07/27/18	19001216	016512	HOUGHTON MIFFLIN HARCOURT	3	Do The Math Stage A Workspace (Set of 8) Addition/Substraction	3.00	237.00

07/27/18	19001216	016512	HOUGHTON MIFFLIN HARCOURT	4	Do The Math Stage B Workspace (Set of 8) Addition/Substraction	3.00	237.00
07/27/18	19001216	016512	HOUGHTON MIFFLIN HARCOURT	5	Do The Math Stage C workspace (Set of 8) Addition/Substraction	2.00	158.00
07/27/18	19001216	016512	HOUGHTON MIFFLIN HARCOURT	6	Do The Math Stage A Workspace (Set of 8) Division	1.00	79.00
07/27/18	19001216	016512	HOUGHTON MIFFLIN HARCOURT	7	Do The Math Stage B workspace (Set of 8) Division	2.00	158.00
07/27/18	19001216	016512	HOUGHTON MIFFLIN HARCOURT	8	Do The Math Stage C Workspace (Set of 8) Division	1.00	79.00
07/27/18	19001216	016512	HOUGHTON MIFFLIN HARCOURT	9	Do The Math Stage B Workspace (Set of 8) Fractions	2.00	158.00
07/27/18	19001216	016512	HOUGHTON MIFFLIN HARCOURT	10	Do The Math Stage C Workspace (Set of 8) Fractions	1.00	79.00
07/27/18	19001216	016512	HOUGHTON MIFFLIN HARCOURT	11	Do The Math Stage A Workspace (Set of 8) Multiplication	2.00	158.00
07/27/18	19001216	016512	HOUGHTON MIFFLIN HARCOURT	12	Do The Math Stage B Workspace (Set of 8) Multiplication	1.00	79.00
07/27/18	19001216	016512	HOUGHTON MIFFLIN HARCOURT	13	Do The Math Course C Student Workspace (8) Multiplication	2.00	158.00
07/27/18	19001216	016512	HOUGHTON MIFFLIN HARCOURT	14	Do The Math ProgressSpace License	150.00	750.00
07/27/18	19001216	016512	HOUGHTON MIFFLIN HARCOURT	15	SHIPPING	1.00	212.95
07/27/18	19001217	110256	MOBY MAX	1	Lite Teacher 1 YR License for Moby Learning - 4 TEACHERS	1.00	396.00