

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	1NCR-Y33M-9WH F	12/9/2020	COVID - Mask	\$4.69	AMAZON CAPITAL SERVICES, INC
0	19KJ-KMTX-VM6 M	12/9/2020	Easel -- Block	\$24.95	AMAZON CAPITAL SERVICES, INC
0	1YX9-1VLL-JCL7	12/9/2020	Classroom Headphones-KDG	\$191.60	AMAZON CAPITAL SERVICES, INC
0	27156	12/9/2020	Toner Collection Unit	\$16.95	FJT OFFICE SUPPLY
0	7263337	12/9/2020	Classroom Materials -- Grant	\$42.72	REALLY GOOD STUFF INC
0	Bazze12/11	12/9/2020	Science Materials	\$27.16	Bazzetta, Becky A
0	Kruzi 12/16	12/9/2020	Walmart - items for a science experiment	\$47.15	Kruzick, Faith A
0	JRabe 12/09	12/9/2020	Teachers Pay Teachers	\$8.00	Rabe, Jennifer M
0	1366940	12/9/2020	Labor - Jefferson	\$95.00	MIDLAND PAPER COMPANY
0	020472	12/9/2020	Educational Tuition - Nove 2020 (A.W.)	\$3,455.34	CHANGE ACADEMY LAKE OF THE OZARKS
0	020472	12/9/2020	Residential Tuition - Nov 2020 (A.W.)	\$9,284.70	CHANGE ACADEMY LAKE OF THE OZARKS
0	022	12/9/2020	Art Lessons for MA 11//5/20	\$137.40	ZIEGENBEIN, ERICA
0	023	12/9/2020	Art Lessons for MA 11/12/20	\$167.40	ZIEGENBEIN, ERICA
0	1010223	12/9/2020	Tuition - October 2020 (M.B.)	\$3,376.17	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1010236	12/9/2020	Tuition Oct 2020 - E.E.	\$3,376.17	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1010276	12/9/2020	Tuition - October 2020 (L.N.)	\$3,376.17	CHILDREN'S HOME ASSOC OF ILL KIEFER SC

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0	101836	12/9/2020	Tuition - August 2020 (J.S.)	\$2,445.80	SPECIALIZED EDUCATION OF ILLINOIS INC
0	108084DecMA	12/9/2020	Water service fee & rental	\$17.40	FIVE STAR WATER
0	1MCP-K77K-4GW W	12/9/2020	supplies for staff x-mas gifts	\$142.48	AMAZON CAPITAL SERVICES, INC
0	1YDK-RR69-G9VL	12/9/2020	Bathroom grab bar for student use	\$22.99	AMAZON CAPITAL SERVICES, INC
0	1YTF-DLLV-FW69	12/9/2020	Commode for Student use (A.C.)	\$231.01	AMAZON CAPITAL SERVICES, INC
0	820052020	12/9/2020	Educational Tuition August 2020 (M.W.)	\$3,215.38	CHADDOCK
0	820052020	12/9/2020	Residential Tuition August 2020 (M.W.(\$14,413.76	CHADDOCK
0	MA-RentNOV2020	12/9/2020	MA Classroom Rent - November 2020	\$795.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	SPED12092020	12/9/2020	Apple - app purchase for EC students	\$19.95	AMERICAN EXPRESS
0	Zwoli122020	12/9/2020	Mileage Oct-Nov 2020	\$19.67	Zwolinski, Katharine M
106	GG0057672	12/9/2020	GenerationGenuis.com subscription for Joy Gronewald - 1year	\$125.00	GENERATION GENIUS
0	IN01462401	12/8/2020	Envelopes	\$204.96	MIDLAND PAPER COMPANY
0	1JYQ-FPHD-41XG	12/8/2020	Clear Table Top Epoxy Resin Coating for Wood Tabletop - 2 Gallon	\$109.97	AMAZON CAPITAL SERVICES, INC
0	1Q3L-V61Q-HKD9	12/8/2020	Office Supplies	\$131.29	AMAZON CAPITAL SERVICES, INC
0	Gardn12/21Mile	12/8/2020	Mileage 9/1-12/7	\$204.70	Gardner, Karen L
0	515510	12/8/2020	Display cases	\$11,742.00	LINCOLN OFFICE
0	Clark12/21HC	12/7/2020	Health Care Reimb	\$616.71	Clarkson, Kelsey A

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0	Wyman12/21HC	12/7/2020	Health Care Reimb	\$23.95	Wyman, Katherine Y
0	93997DEC Trans	12/7/2020	Bottled Water Delivery	\$17.40	FIVE STAR WATER
0	Roger12/18ParReimb	12/7/2020	Lunch Reimb Hunter Rogers	\$20.00	ROGERS, AMIE
0	SmithS12/21HC	12/7/2020	Health Care Reimb	\$67.88	Smith, Stuart W
0	42622 DEC20 BR	12/7/2020	Water Service	\$11.95	FIVE STAR WATER
0	MCDOW 12/18	12/7/2020	Costco	\$13.07	Mcdowell, Casie A
0	WATER 12/18	12/7/2020	Costco - 12 days of Christmas	\$129.47	Waterfield, Faith M
0	1G4X-119P-HHC Q	12/7/2020	Fuzzy & Tumblers	\$83.88	AMAZON CAPITAL SERVICES, INC
0	284	12/7/2020	Repair Bari Sax	\$200.80	CARLS PROFESSIONAL BAND INC
0	17566	12/7/2020	#1 IDOT Inspection	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	20140	12/6/2020	DIESEL FUEL - Maint	\$269.33	VILLAGE OF MORTON
0	20140	12/6/2020	DIESEL FUEL - Trans	\$4,827.54	VILLAGE OF MORTON
0	20140	12/6/2020	DR ED-GASOLINE	\$380.58	VILLAGE OF MORTON
0	20140	12/6/2020	GASOLINE - Maint	\$589.99	VILLAGE OF MORTON
0	20140	12/6/2020	GASOLINE - Trans	\$1,153.38	VILLAGE OF MORTON
0	1DLX-66GK-V6NX	12/5/2020	Disconnect Connectors Terminals and Stripping tools	\$26.17	AMAZON CAPITAL SERVICES, INC
0	19CN-XMRW-TC9 K	12/5/2020	Patch Cables	\$119.18	AMAZON CAPITAL SERVICES, INC

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0	9597	12/4/2020	Chamber Check - Christmas gift to staff	\$10,600.00	MORTON CHAMBER OF COMMERCE
0	LN-PETERSON	12/4/2020	KROGERS - FACULTY SNACKS FOR WED. MEETINGS	\$36.15	Peterson, Michelle B
0	LN-Becker Nov MLG	12/4/2020	NOVEMBER MILEAGE	\$16.10	Becker III, Robert C
0	STURM-LN k & 1	12/4/2020	MAKING WORDS KINDERGARTEN & FIRST GRADE-SCHOOL EDITION	\$89.40	AMERICAN EXPRESS
0	2526974	12/4/2020	Science Lab Supplies	\$187.87	FLINN SCIENTIFIC INC
0	17M6-7NF6-M7JJ	12/4/2020	AC1900 Dual Band Gigabit WiFi Router	\$137.11	AMAZON CAPITAL SERVICES, INC
102	115607563001	12/4/2020	Math: Algebra I and My Math	\$218.94	MCGRAW HILL INC.
0	2192-318984	12/4/2020	BlueDEF	\$119.90	O'REILLY AUTOMOTIVE INC
0	R140065637:01	12/4/2020	Lot check	\$1,071.86	TRUCK CENTERS INC
0	Chapi12/4ParReimb	12/3/2020	Dropped ICC Psych Class - Paige Chapin	\$190.00	CHAPIN, MICHELE
0	26717	12/3/2020	Copy Paper, stapler, Correction Tape	\$973.19	FJT OFFICE SUPPLY
0	10035	12/3/2020	2021 Winter Winds Music Deposit	\$500.00	Fitzpatrick, Craig A
0	1VGH-X1RG-3PR X	12/3/2020	Stage And Studio Equipment Case	\$67.99	AMAZON CAPITAL SERVICES, INC
0	1VYV-JQ4R-64N9	12/3/2020	Credit Wifi router	(\$97.84)	AMAZON CAPITAL SERVICES, INC
0	0621798	12/3/2020	504 Services	\$320.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0621798	12/3/2020	Administrative Services - October 2020	\$8,067.11	TAZEWELL-MASON CO SPECIAL EDU ASSOC

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0	0621798	12/3/2020	Diagnostic Servics - October 2020	\$6,635.36	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0621798	12/3/2020	Itenerant Consultation Services	\$6,314.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0621798	12/3/2020	Operations & Maintenance - October 2020	\$3,833.08	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0621798	12/3/2020	Professional Development - October 2020	\$4,037.40	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0621798	12/3/2020	Professional Services	\$11,870.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0621798	12/3/2020	Tuition - October 2020	\$23,063.40	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	Franklin-Dec2020	12/3/2020	PESI - Training for K. Gillette	\$149.99	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Dec2020	12/3/2020	Cracker Barrel 11/23/20 - MA Thanksgiving feast	\$192.28	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Dec2020	12/3/2020	Culvers 11/10/20 - MA Student incentives	\$35.81	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Dec2020	12/3/2020	Culvers 11/23/20 - Remote learning incentive	\$10.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Dec2020	12/3/2020	Garners Pizza - MA Student Reward	\$37.98	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Dec2020	12/3/2020	Jimmy John's 11/23/20 - Remote learning incentive	\$10.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Dec2020	12/3/2020	Kroger 11/23 - MA Thanksgiving Feast	\$45.87	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Dec2020	12/3/2020	Kroger 11/6/20 - MA Harvest Bonfire	\$129.02	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Dec2020	12/3/2020	Steak & Shake 11/23/20 - Remote	\$15.00	COMMERCE BANK CREDIT CARDS

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	20		learning incentive		
0	Rickenberg-Dec20 20	12/3/2020	Walmart 11/19/20 - MA Saucer Chair (order split by walmart)	\$29.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Dec20 20	12/3/2020	Walmart 11/19/20 - MA Saucer Chairs	\$232.00	COMMERCE BANK CREDIT CARDS
0	ROE-HP10212020	12/3/2020	Hospital Tutoring - H.P. admit 10/21/2020	\$70.00	ROE - PEORIA COUNTY
0	17540	12/3/2020	#20 IDOT inspection	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	17549	12/3/2020	#15 IDOT inspection	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	1338679	12/2/2020	Bottled water	\$157.75	RNJ DISTRIBUTION INC
0	321718	12/2/2020	Pest Serv 12-2	\$35.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	BeatyK12/7ASHA	12/2/2020	Reimb ASHA renewal	\$253.00	Beaty, Karli R
0	Robee12/4ParRei mb	12/2/2020	Registration fees reimb - Mabry Robeen	\$65.62	ROBEEN, CRECIA
0	Robee12/4ParRei mb	12/2/2020	Tech fees reimb - Mabry Robeen	\$25.09	ROBEEN, CRECIA
0	SturmDEC2020	12/2/2020	Apple - Ginger labs app	\$286.24	AMERICAN EXPRESS
0	SturmDEC2020	12/2/2020	Apple - Notability App	\$224.50	AMERICAN EXPRESS
0	SturmDEC2020	12/2/2020	Apple TV - Mcclure MHS	\$149.00	AMERICAN EXPRESS
0	SturmDEC2020	12/2/2020	Whispercast - The Book Thief - Eddleman MHS	\$1,846.32	AMERICAN EXPRESS
0	SturmDEC2020	12/2/2020	Whispercast - The Book Thief - Eddleman MHS	\$1,099.00	AMERICAN EXPRESS
0	11D4-HG11-7YG4	12/2/2020	Wireless Microphone -- Library	\$30.99	AMAZON CAPITAL SERVICES, INC

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0	1VW4-MXJQ-MGJ 3	12/2/2020	Headphones for students--12 pack	\$47.90	AMAZON CAPITAL SERVICES, INC
0	1YWM-W6V1-FTJ P	12/2/2020	Brown Paper Kraft Bags	\$15.99	AMAZON CAPITAL SERVICES, INC
0	16TF-39NF-Y6X3	12/2/2020	Goodbye, Mr. Terupt book (Library)	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1X7D-G9VW-NK9 Q	12/2/2020	Discount on 16TF-39NF-Y6X3 Library Book	(\$0.50)	AMAZON CAPITAL SERVICES, INC
0	27165	12/2/2020	HP643A Q5951A Cyan Toner Cartridge (Computer Lab)	\$308.00	FJT OFFICE SUPPLY
0	27165	12/2/2020	HP643A Q5953A Magenta Toner Cartridge (Computer Lab)	\$308.00	FJT OFFICE SUPPLY
0	544923	12/2/2020	Solo 8PLUS Document Camera	\$387.00	BRADFIELDS COMPUTER SUPPLY
0	20770	12/2/2020	Maintenance supplies	\$15.37	NENA HARDWARE MORTON
0	20771	12/2/2020	Maintenance supplies	\$0.92	NENA HARDWARE MORTON
0	53725	12/2/2020	Chain	\$47.85	MATHIS KELLEY CONST SUPPLY
0	587718453	12/2/2020	Custodial Supplies	\$225.35	HOME DEPOT
0	TeaterDEC2020	12/2/2020	Amazon - So You Want to Talk about race	\$11.99	AMERICAN EXPRESS
0	TeaterDEC2020	12/2/2020	IPA - Class registration	\$199.00	AMERICAN EXPRESS
0	R140065335:01	12/2/2020	#11 Defrost INOP	\$1,769.08	TRUCK CENTERS INC
0	20716	12/1/2020	Maintenance supplies	\$30.58	NENA HARDWARE MORTON
0	20724	12/1/2020	Maintenance supplies	\$30.55	NENA HARDWARE MORTON

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0	321702	12/1/2020	Pest Serv 12-1	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	587445362	12/1/2020	Custodial Supplies	\$732.78	HOME DEPOT
0	587445370	12/1/2020	Custodial Supplies	\$1,010.29	HOME DEPOT
0	KW12/4MSPA	12/1/2020	1st payment for KW Tuition	\$10,000.00	MOUNTAIN SPRINGS PREPARATORY ACADEMY
0	SaundersDec20	12/1/2020	Graduation Source	\$112.18	COMMERCE BANK CREDIT CARDS
0	SaundersDec20	12/1/2020	Grimm's -- Jacket	\$75.00	COMMERCE BANK CREDIT CARDS
0	SaundersDec20	12/1/2020	Postage	\$232.40	COMMERCE BANK CREDIT CARDS
0	SaundersDec20	12/1/2020	Principal Dues -- IPA	\$399.00	COMMERCE BANK CREDIT CARDS
0	SaundersDec20	12/1/2020	Refund for IPA Cancelled Classes	(\$698.00)	COMMERCE BANK CREDIT CARDS
0	SaundersDec20	12/1/2020	Walmart -- Misc supplies	\$122.36	COMMERCE BANK CREDIT CARDS
0	SaundersDec20	12/1/2020	Walmart -- Portable Scanner	\$124.03	COMMERCE BANK CREDIT CARDS
0	1011958660	12/1/2020	Apple TV - (1R & 4P)	\$298.00	AMERICAN EXPRESS
0	183495	12/1/2020	Staple 700 Staples for Toshiba 656 & 657	\$167.60	NCI BUSINESS SYSTEMS INC
0	9259-30	12/1/2020	4th, 5th & 6th Grade Math Contest Materials (Dirks)	\$120.00	IL MATHEMATICS LEAGUE
0	Nessler 12/18	12/1/2020	Contectionery - treats for student teacher last day	\$45.21	Nessler, Grace M
0	Nessler 12/18	12/1/2020	Costco - batteries for office	\$16.99	Nessler, Grace M
0	Nessler 12/18	12/1/2020	Costco - Tide for washing	\$29.99	Nessler, Grace M

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0	Nessl 12/18	12/1/2020	Costco - water for office	\$15.98	Nessler, Grace M
0	Nessl 12/18	12/1/2020	Costco - water for office, candy for workroom	\$43.76	Nessler, Grace M
0	Nessl 12/18	12/1/2020	GFS - supplies for workroom	\$79.96	Nessler, Grace M
0	Nessl 12/18	12/1/2020	Kroger - snacks for workroom	\$27.97	Nessler, Grace M
0	Nessl 12/18	12/1/2020	Kroger - staff meeting snacks	\$22.45	Nessler, Grace M
0	Nessl 12/18	12/1/2020	Under the Roof Decorating - door stops for school	\$174.75	Nessler, Grace M
0	Nessl 12/18	12/1/2020	USPS - mail student records	\$10.90	Nessler, Grace M
0	Nessl 12/18	12/1/2020	Walmart - breakfast and snack food for office	\$38.40	Nessler, Grace M
0	Nessl 12/18	12/1/2020	Walmart - chester snacks for staff	\$4.56	Nessler, Grace M
0	Nessl 12/18	12/1/2020	Walmart - items for Room 110 and workroom	\$62.20	Nessler, Grace M
0	Wyman 12/18	12/1/2020	Aldi - Holiday stuff for office	\$9.48	Wyman, Katherine Y
0	Wyman 12/18	12/1/2020	Canva Pro Yearly Renewal	\$127.49	Wyman, Katherine Y
0	Wyman 12/18	12/1/2020	USPS - Mail Spec Ed Paperwork	\$6.40	Wyman, Katherine Y
0	DEC2020	12/1/2020	Storage Rent Unit #25 & 26	\$175.00	MORTON MINI STORAGE
0	53548	12/1/2020	Utility brush & Knee pads	\$57.61	MATHIS KELLEY CONST SUPPLY
0	53561	12/1/2020	Fan housing & back plates	\$152.44	MATHIS KELLEY CONST SUPPLY
0	587445339	12/1/2020	Custodial Supplies	\$123.84	HOME DEPOT

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0	587445388	12/1/2020	Custodial Supplies	\$71.07	HOME DEPOT
0	DEC2020	12/1/2020	Stoarge rent	\$1,543.50	STANCO RESOURCE GROUP INC
0	5020IN4355	12/1/2020	Nurses services - November 2020	\$20,042.66	UNITY POINT HEALTH
0	001	12/1/2020	Art Instruction for Remote Student H.P.	\$46.90	ZIEGENBEIN, ERICA
0	002	12/1/2020	Art Instruction for Remote Student H.P.	\$52.40	ZIEGENBEIN, ERICA
0	0421709	12/1/2020	504 Servicess	\$480.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0421709	12/1/2020	Administrative Services - August 2020	\$8,067.11	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0421709	12/1/2020	Diagnostic Services - August 2020	\$6,635.36	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0421709	12/1/2020	Itenerant Consultation Services	\$1,958.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0421709	12/1/2020	Operations & Maintenance - August 2020	\$3,833.08	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0421709	12/1/2020	Professional Development	\$4,037.40	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0421709	12/1/2020	Professional Services - August 2020	\$11,870.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0421709	12/1/2020	Tuition - August 2020	\$9,225.36	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	12687	12/1/2020	ISBE Rate Increase adjustment - August/Sept 2020 (M.G.)	\$30.78	THE BABY FOLD
0	12725	12/1/2020	ISBE Rate Increase adjustment - August/Sept 2020 (B.L.)	\$30.78	THE BABY FOLD

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0	12725	12/1/2020	ISBE Rate Increase adjustment - August/Sept 2020 (T.F.)	\$30.78	THE BABY FOLD
0	12747	12/1/2020	ISBE Rate Increase adjustment - August/Sept 2020 (J.W.)	\$45.09	THE BABY FOLD
0	12763	12/1/2020	ISBE Rate Increase adjustment - August/Sept 2020 (J.D.)	\$45.09	THE BABY FOLD
0	12763	12/1/2020	ISBE Rate Increase adjustment - August/Sept 2020 (V.W.)	\$45.09	THE BABY FOLD
0	27337	12/1/2020	Note pads & copy paper	\$49.70	FJT OFFICE SUPPLY
0	27400	12/1/2020	Card stock	\$12.95	FJT OFFICE SUPPLY
0	BakeA12/1	12/1/2020	Mileage Reimbursement - November 2020	\$13.46	Baker, Alyson M
0	INV1010223	12/1/2020	Tuition - October 2020 (M.B.)	\$3,376.17	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1010236	12/1/2020	Tuition - October 2020 (E.E.)	\$3,376.17	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1010276	12/1/2020	Tuition - October 2020 (L.N.)	\$3,376.17	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	6951790	12/1/2020	IPad repairs	\$790.00	YOLO PRODUCTIONS LLC
0	17531	12/1/2020	#14 IDOT Inspect	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	3491	12/1/2020	Rear tail light out	\$267.66	LIGHTHOUSE AUTOMOTIVE
0	9107555538	11/30/2020	Tank refill	\$127.50	AIRGAS USA LLC
0	1976632-1	11/30/2020	Bandwidth	\$2,058.48	I3-BRDBAND
0	1976632-1	11/30/2020	Phonelines	\$1,399.16	I3-BRDBAND

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0	20703	11/30/2020	Maintenance supplies	\$31.45	NENA HARDWARE MORTON
0	27121	11/30/2020	Copier paper	\$255.20	FJT OFFICE SUPPLY
0	587200593	11/30/2020	COVID - Floor Scrubber	\$2,308.52	HOME DEPOT
0	AdolphDEC2020	11/30/2020	Casey - Staff breakfast	\$97.93	COMMERCE BANK CREDIT CARDS
0	AdolphDEC2020	11/30/2020	Dollar Tree - prizes for staff games	\$33.62	COMMERCE BANK CREDIT CARDS
0	AdolphDEC2020	11/30/2020	Kroger Prizes for Kahoot & Door dec	\$7.49	COMMERCE BANK CREDIT CARDS
0	CarterDEC2020	11/30/2020	Courtfloors - decals MJHS new gym	\$565.65	COMMERCE BANK CREDIT CARDS
0	Chan12/7HC	11/30/2020	Health Care reimbursement	\$96.75	Chan, Erin M
0	DO DEC2020	11/30/2020	Frontier	\$672.32	COMMERCE BANK CREDIT CARDS
0	DO DEC2020	11/30/2020	Great Harvest - Staff Lunch	\$48.43	COMMERCE BANK CREDIT CARDS
0	DO DEC2020	11/30/2020	Lowe's - Frig DO Lunch room	\$884.00	COMMERCE BANK CREDIT CARDS
0	DO DEC2020	11/30/2020	Michaels - COVID Lap tables for GR KG	\$63.70	COMMERCE BANK CREDIT CARDS
0	DO DEC2020	11/30/2020	Radwell - Johnson Controls parts	\$6,127.95	COMMERCE BANK CREDIT CARDS
0	DO DEC2020	11/30/2020	US Cellular - hot spots	\$133.90	COMMERCE BANK CREDIT CARDS
0	DO DEC2020	11/30/2020	Verizon - MPTV HotSpot	\$113.34	COMMERCE BANK CREDIT CARDS
0	GardnerDEC2020	11/30/2020	Hyvee- Food Class supplies	\$383.47	COMMERCE BANK CREDIT CARDS
0	GardnerDEC2020	11/30/2020	Kroger- Food Class supplies	\$106.06	COMMERCE BANK CREDIT CARDS
0	GardnerDEC2020	11/30/2020	Walmart - Food Class supplies	\$67.14	COMMERCE BANK CREDIT CARDS

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0	JanesDEC2020	11/30/2020	Adobe Creative Cloud renewal	\$382.37	COMMERCE BANK CREDIT CARDS
0	JonesDEC2020	11/30/2020	Noodles - Team State dinner	\$405.94	COMMERCE BANK CREDIT CARDS
0	JonesDEC2020	11/30/2020	Power Play - Compression Sleeves	\$304.42	COMMERCE BANK CREDIT CARDS
0	KizerDEC2020	11/30/2020	Dunkin Donuts - American Ed Week	\$643.00	COMMERCE BANK CREDIT CARDS
0	KizerDEC2020	11/30/2020	Walmart - Water for meetings	\$15.92	COMMERCE BANK CREDIT CARDS
0	LinehopDEC2020	11/30/2020	Kroger- Food Class supplies	\$875.80	COMMERCE BANK CREDIT CARDS
0	LinehopDEC2020	11/30/2020	Walmart- Food Class supplies	\$16.50	COMMERCE BANK CREDIT CARDS
0	MHS DEC2020	11/30/2020	CareerSafe online - OSHA 10 HR	\$350.00	COMMERCE BANK CREDIT CARDS
0	MHS DEC2020	11/30/2020	Lazwerwork - Cups for staff	\$663.12	COMMERCE BANK CREDIT CARDS
0	MHS DEC2020	11/30/2020	Paypal - Dynamite NCAA calculator	\$59.00	COMMERCE BANK CREDIT CARDS
0	MHS DEC2020	11/30/2020	Paypal - TEA Conf - T Beard	\$80.00	COMMERCE BANK CREDIT CARDS
0	MHS DEC2020	11/30/2020	Paypal - TEA Conf C McFarland	\$80.00	COMMERCE BANK CREDIT CARDS
0	MurphyDEC2020	11/30/2020	Farm & Fleet - Ball Mount	\$65.98	COMMERCE BANK CREDIT CARDS
0	RipkarDEC2020	11/30/2020	Everlast - Gretchen International - 2 welders	\$3,078.00	COMMERCE BANK CREDIT CARDS
0	ShumakerDEC2020	11/30/2020	Farm & Fleet - Filters	\$48.58	COMMERCE BANK CREDIT CARDS
0	ShumakerDEC2020	11/30/2020	Farm & Fleet - Tool Organizer	\$21.98	COMMERCE BANK CREDIT CARDS
0	ShumakerDEC2020	11/30/2020	Walmart - custodial supplies	\$3.98	COMMERCE BANK CREDIT CARDS

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0	ShumakerDEC2020 0	11/30/2020	Walmart - custodial supplies	\$47.88	COMMERCE BANK CREDIT CARDS
0	Stubbs12/7Reimb	11/30/2020	Coffee	\$47.98	Stubbs, Emily A
0	StubbsDEC2020	11/30/2020	Confection - Good Afternoon treat - GR	\$45.90	COMMERCE BANK CREDIT CARDS
0	StubbsDEC2020	11/30/2020	Confection - Good Afternoon treat - JF	\$45.90	COMMERCE BANK CREDIT CARDS
0	StubbsDEC2020	11/30/2020	Costco coffee	\$30.27	COMMERCE BANK CREDIT CARDS
0	StubbsDEC2020	11/30/2020	Hobby Lobby - New Christmas Tree	\$197.97	COMMERCE BANK CREDIT CARDS
0	StubbsDEC2020	11/30/2020	Walmart - Kitchen supplies	\$42.74	COMMERCE BANK CREDIT CARDS
0	TeaterDEC2020	11/30/2020	Heinemann - Phonics Guide	\$85.80	COMMERCE BANK CREDIT CARDS
0	TharpDEC2020	11/30/2020	Farm & Fleet - diesel exhaust fluid	\$138.90	COMMERCE BANK CREDIT CARDS
0	TharpDEC2020	11/30/2020	Farm & Fleet - Funnels & diesel exhaust fluid	\$50.59	COMMERCE BANK CREDIT CARDS
0	TharpDEC2020	11/30/2020	Farm & Fleet - hand soap	\$9.98	COMMERCE BANK CREDIT CARDS
0	TharpDEC2020	11/30/2020	Farm & Fleet - License plate bracket, antifreeze	\$89.89	COMMERCE BANK CREDIT CARDS
0	Morton709-202011 30	11/30/2020	Subs & Employee background ck	\$352.00	BUSHUE BACKGROUND SCREENING
0	KING 12/4	11/30/2020	Red Ribbon Week (class prize)	\$11.93	King, Ashley J
0	WATERFIELD DEC	11/30/2020	Great Harvest	\$311.40	COMMERCE BANK CREDIT CARDS
0	WATERFIELD DEC	11/30/2020	JW Pepper (Christmast Program)	\$38.23	COMMERCE BANK CREDIT CARDS

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0	WATERFIELD DEC	11/30/2020	Kroger	\$33.27	COMMERCE BANK CREDIT CARDS
0	WATERFIELD DEC	11/30/2020	Loving Guidance (The New Conscious Discipline Book) Bushman	\$39.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD DEC	11/30/2020	Walmart (6th grade project)	\$32.70	COMMERCE BANK CREDIT CARDS
0	WATERFIELD DEC	11/30/2020	Walmart (staff b-day)	\$27.34	COMMERCE BANK CREDIT CARDS
0	11NN-P11L-QH63	11/30/2020	12 pack 8.5x11.75 Legal Pad (Wyman)	\$11.99	AMAZON CAPITAL SERVICES, INC
0	16QX-K7QN-JK6L	11/30/2020	4 each - Headphones with mics (Rtl)	\$63.92	AMAZON CAPITAL SERVICES, INC
0	Wyman Oct-Nov	11/30/2020	Barnes & Noble - Books 4th Grade (Deverman)	\$86.17	COMMERCE BANK CREDIT CARDS
0	Wyman Oct-Nov	11/30/2020	eSpecial Needs - Sensory Hug Vest (Gillette)	\$57.90	COMMERCE BANK CREDIT CARDS
0	Wyman Oct-Nov	11/30/2020	Heinemann - Book for Deverman	\$31.50	COMMERCE BANK CREDIT CARDS
0	Wyman Oct-Nov	11/30/2020	Home Depot - Door Slide Lock (Rm 110)	\$13.92	COMMERCE BANK CREDIT CARDS
0	Wyman Oct-Nov	11/30/2020	IPA - Annual Conference Virtual (Wyman)	\$250.00	COMMERCE BANK CREDIT CARDS
0	Wyman Oct-Nov	11/30/2020	IXL - Licenses for Kindergarten Teachers	\$150.00	COMMERCE BANK CREDIT CARDS
0	Wyman Oct-Nov	11/30/2020	Staples - Refund for return of monitors	(\$297.00)	COMMERCE BANK CREDIT CARDS
0	Wyman Oct-Nov	11/30/2020	Taylor & Francis - tax refund on previous order (Deverman)	(\$1.94)	COMMERCE BANK CREDIT CARDS
0	Wyman Oct-Nov	11/30/2020	Teachers Pay Teachers - Gift Card for Student Teacher	\$25.00	COMMERCE BANK CREDIT CARDS

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0	CarterDEC	11/30/2020	Hobby Lobby - Gym Picture Frames	\$1,012.00	COMMERCE BANK CREDIT CARDS
0	CarterDEC	11/30/2020	Teachers Pay Teachers - Guidance	\$24.00	COMMERCE BANK CREDIT CARDS
0	HoffmanDEC	11/30/2020	Dental Planet - J. Ames - Whip Mix	\$455.56	COMMERCE BANK CREDIT CARDS
0	HoffmanDEC	11/30/2020	Dominos - Social Skills Lunch Group	\$25.44	COMMERCE BANK CREDIT CARDS
0	HoffmanDEC	11/30/2020	Hobby Lobby - Guidance Office	\$97.29	COMMERCE BANK CREDIT CARDS
0	HoffmanDEC	11/30/2020	Kroger - G.Andrews - Cooking Supplies	\$41.23	COMMERCE BANK CREDIT CARDS
0	HoffmanDEC	11/30/2020	Menards - J. Ames - Module Supplies	\$70.01	COMMERCE BANK CREDIT CARDS
0	HoffmanDEC	11/30/2020	Teachers Pay Teachers - A. Geil - Task Cards	\$3.00	COMMERCE BANK CREDIT CARDS
0	HoffmanDEC	11/30/2020	Teachers Pay Teachers - Math	\$1.99	COMMERCE BANK CREDIT CARDS
0	HoffmanDEC	11/30/2020	Walmart - Cupcakes	\$26.56	COMMERCE BANK CREDIT CARDS
0	HoffmanDEC	11/30/2020	Walmart - Office Supplies	\$149.17	COMMERCE BANK CREDIT CARDS
0	JRabe 11/30	11/30/2020	Teachers Pay Teachers - Social Studies Resources	\$29.00	Rabe, Jennifer M
0	9975581772	11/30/2020	Tank Rental & Hazmat charge	\$51.70	AIRGAS USA LLC
0	53517	11/30/2020	Utility brush	\$9.30	MATHIS KELLEY CONST SUPPLY
0	App#10	11/30/2020	Application # 10	\$434,682.00	N ZOBRIST & SONS INC
0	6023420006766	11/30/2020	Data Center Engineer	\$925.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	LN-Albers NOV 20	11/28/2020	ED PUZZLE-BROWN	\$11.50	COMMERCE BANK CREDIT CARDS

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0	LN-Albers NOV 20	11/28/2020	ED PUZZLE-HIGUS	\$11.50	COMMERCE BANK CREDIT CARDS
0	LN-Albers NOV 20	11/28/2020	ED PUZZLE-MCKEE	\$11.50	COMMERCE BANK CREDIT CARDS
0	LN-Albers NOV 20	11/28/2020	ED PUZZLE-TURNER	\$11.50	COMMERCE BANK CREDIT CARDS
0	LN-Albers NOV 20	11/28/2020	JIMMY JOHNS	\$87.64	COMMERCE BANK CREDIT CARDS
0	LN-Albers NOV 20	11/28/2020	JIMMY JOHNS FACULTY ORDER	\$268.00	COMMERCE BANK CREDIT CARDS
0	LN-Albers NOV 20	11/28/2020	KROGER	\$78.49	COMMERCE BANK CREDIT CARDS
0	LN-Albers NOV 20	11/28/2020	krogers	\$77.25	COMMERCE BANK CREDIT CARDS
0	LN-Albers NOV 20	11/28/2020	PEARDECK	\$149.99	COMMERCE BANK CREDIT CARDS
0	LN-Albers NOV 20	11/28/2020	ZOOM	\$14.99	COMMERCE BANK CREDIT CARDS
0	IN1367837	11/26/2020	Property Tax increase ad	\$355.00	JOURNAL STAR
0	1000253205	11/25/2020	Yamaha Mixer	\$1,600.00	KIDDER MUSIC CO
0	26288	11/25/2020	Shredded Soil - MHS	\$523.25	BERNARD KRUMHOLZ INC
0	REP1030866	11/24/2020	New bridge repair	\$83.00	KIDDER MUSIC CO
0	REP1030865	11/24/2020	New bridge repair	\$83.00	KIDDER MUSIC CO
0	1CY1-QVXF-L9TF	11/24/2020	Wireless Mouse	\$11.99	AMAZON CAPITAL SERVICES, INC
0	Chane12/07HC	11/24/2020	Health Care Reimb	\$516.00	Chaney, Chelsie J
0	KerbyL12/7Permit	11/24/2020	Permit Reimb	\$4.00	Kerby, Linda J
0	PilcA12/7Permit	11/24/2020	Permit Reimb	\$4.00	Pilcher, Andrew S
0	Rabe12/07HC	11/24/2020	Health Care Reimb	\$143.70	Rabe, Jennifer M

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0	MCDOW 12/4	11/24/2020	Costco - pies	\$32.28	Mcdowell, Casie A
0	MCDOW 12/4	11/24/2020	Dunkin - coffee	\$37.98	Mcdowell, Casie A
0	179C-M949-PM4C	11/24/2020	Coloring Book	\$6.99	AMAZON CAPITAL SERVICES, INC
0	179C-M949-PM4C	11/24/2020	Sheet Protectors (Bushman)	\$24.95	AMAZON CAPITAL SERVICES, INC
0	179C-M949-PM4C	11/24/2020	Velcro (Bushman)	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1X6Q-FNR7-LHW T	11/24/2020	velcro (kindergarten)	\$17.98	AMAZON CAPITAL SERVICES, INC
0	1X6Q-FNR7-LHW T	11/24/2020	Webcam	\$89.64	AMAZON CAPITAL SERVICES, INC
0	DOLE 12/4	11/24/2020	Four30 Scones (data day)	\$62.72	Dole, Sondra L
0	STURM12/4 LB	11/24/2020	Apple (Apple pencil - Zehr)	\$89.00	AMERICAN EXPRESS
0	1M31-J37X-6NQT	11/24/2020	Library Supplies -- Fisher	\$110.47	AMAZON CAPITAL SERVICES, INC
0	1TV4-L7PD-TL46	11/24/2020	Classroom Materials -- Williams	\$34.89	AMAZON CAPITAL SERVICES, INC
0	208125366548	11/24/2020	Extra Classroom Materials -- shared	\$74.24	SCHOOL SPECIALTY
0	742194F	11/24/2020	Library Books	\$40.48	FOLLETT SCHOOL SOLUTIONS INC
0	Block12/4	11/24/2020	Classroom Materials -- TPT	\$47.75	Block, Tammy L
0	LHoffman 11/24	11/24/2020	IL ASCD Professional Dues	\$49.00	IL ASCD ILLINOIS STATE UNIVERSITY
0	LHoffman IL 11/24	11/24/2020	IPA Dues	\$399.00	IL PRINCIPALS ASSOC
0	102947	11/24/2020	Chem Thaw	\$87.00	CHEMCO INDUSTRIES INC

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0	95519	11/24/2020	Add CO detector	\$437.00	THOMPSON ELECTRONICS CO INC
0	Meyer11/24	11/24/2020	Repair to MJHS faucet	\$106.00	MEYER & SONS PLUMBING
0	MSD14091JC	11/24/2020	Repair leak in ventalation	\$203.50	THERMAL SERVICES INC
0	20614	11/24/2020	Disc	\$2.69	NENA HARDWARE MORTON
0	AkersW12/7Permit	11/24/2020	Permit Reimb	\$4.00	Akers, William A
0	Raile12/7Permit	11/24/2020	Permit Reimb	\$4.00	Railey, Edmund L
0	183449	11/23/2020	Billed Copies	\$378.79	NCI BUSINESS SYSTEMS INC
0	5514650-00	11/23/2020	PE Equipment	\$122.88	PALOS SPORTS INC
0	Fishe12/4	11/23/2020	Book Labels	\$40.90	Fisher, Mary A
0	13YR-7MK3-CKN Y	11/23/2020	Carter - Yellow Ink Cartridge	\$61.64	AMAZON CAPITAL SERVICES, INC
0	ILPrin 11/23	11/23/2020	Chris Carter Dues	\$392.00	IL PRINCIPALS ASSOC
0	SGorshe 11/23	11/23/2020	Amazon Digital Downloads - Outsiders & Gnome & Juliet	\$31.98	Gorshe, Sarah E
0	1-99895198855	11/23/2020	Install NAE	\$425.20	JOHNSON CONTROLS
0	20570	11/23/2020	Landscape tools	\$35.07	NENA HARDWARE MORTON
0	53118	11/23/2020	Sharpen chain	\$22.95	MATHIS KELLEY CONST SUPPLY
0	586298671	11/23/2020	Brushes	\$55.25	HOME DEPOT
0	586298689	11/23/2020	COVID Supplies - Paper Towels	\$382.69	HOME DEPOT
0	586298689	11/23/2020	Custodial Supplies	\$240.71	HOME DEPOT

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0	586298697	11/23/2020	Custodial Supplies	\$187.70	HOME DEPOT
0	1W3V-XTHW-3W PK	11/22/2020	Credit return tripod missing parts	(\$23.99)	AMAZON CAPITAL SERVICES, INC
0	16JC-6CFP-J4NM	11/22/2020	SPEAKERS FOR BROOKS ROOM	\$39.99	AMAZON CAPITAL SERVICES, INC
0	1RJH-4WMR-MT3 V	11/22/2020	STAND UP DESK	\$458.42	AMAZON CAPITAL SERVICES, INC
0	1X6Q-FNR7-VDN V	11/22/2020	Happach - Computer Monitor Desk Mount	\$79.95	AMAZON CAPITAL SERVICES, INC
0	27344	11/21/2020	Black Print Cartridges	\$144.00	FJT OFFICE SUPPLY
0	17WD-9HY9-PFG D	11/21/2020	J. Ames - Paint Brush, Ath Tape	\$129.89	AMAZON CAPITAL SERVICES, INC
0	13CW-HLD7-17TP	11/20/2020	Belkin Apple MFi Certified Wired Tablet Keyboard	(\$62.69)	AMAZON CAPITAL SERVICES, INC
0	281	11/20/2020	Repair tuba	\$250.00	CARLS PROFESSIONAL BAND INC
0	910400728	11/20/2020	Huarache shoes 5 pairs	\$290.00	BSN SPORTS/COLLEGIATE PACIFIC
0	183451	11/20/2020	Savin 3160	\$0.74	NCI BUSINESS SYSTEMS INC
0	183451	11/20/2020	surcharge	\$3.95	NCI BUSINESS SYSTEMS INC
0	183451	11/20/2020	Toshiba 656	\$19.37	NCI BUSINESS SYSTEMS INC
0	183451	11/20/2020	Toshiba 657	\$178.23	NCI BUSINESS SYSTEMS INC
0	14H1-NM3V-YT3J	11/20/2020	Adhesive Magnets -- Block	\$11.48	AMAZON CAPITAL SERVICES, INC
0	1LDW-4LMF-CKJ V	11/20/2020	K. Burkman - Classroom Supplies	\$133.14	AMAZON CAPITAL SERVICES, INC
0	1XXN-QQQ9-R31	11/20/2020	Traffic Cones - H. Pfeifer	\$57.99	AMAZON CAPITAL SERVICES, INC

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	7				
0	2011-114061	11/20/2020	Premix concrete	\$26.94	RP LUMBER CO INC
0	20532	11/20/2020	Maintenance supplies	\$22.09	NENA HARDWARE MORTON
0	268848	11/20/2020	Plumbing supplies	\$305.72	PIONEER PARK SUPPLY CO
0	1XXN-QQQ9-QX4 9	11/20/2020	Dual-Band WiFi Router	\$97.84	AMAZON CAPITAL SERVICES, INC
0	2192-317006	11/20/2020	DEF	\$80.93	O'REILLY AUTOMOTIVE INC
0	R140065389:01	11/20/2020	Lot check	\$460.29	TRUCK CENTERS INC
0	167366	11/19/2020	HOBYS Registration fee: Rebecca Saxsma	\$225.00	HUGH O'BRIAN YOUTH LEADERSHIP
0	1CVL-Y1GF-PFT6	11/19/2020	Wireless mouse	\$23.98	AMAZON CAPITAL SERVICES, INC
0	Gabbe11/23CC	11/19/2020	College Course Reimb - EDU 607 Fall 2020	\$1,210.77	Gabbert, Olivia R
0	Hartz11/23CC	11/19/2020	College Course Reimb - HIST5403 Fall 2020	\$705.00	Hartzler, Mindy S
0	JoosB11/23CC	11/19/2020	College Course Reimb - ED5423 Fall 2020	\$705.00	Joos, Bridget L
0	Ogden11/20ParReimb	11/19/2020	Book fees reimb Mark Odgen	\$79.30	OGDEN, LISA
0	Ogden11/20ParReimb	11/19/2020	Drop ICC Econ Class Mark Odgen	\$190.00	OGDEN, LISA
0	Schwa11/23CC	11/19/2020	College Course Reimb - EDU 607 Fall 2020	\$1,210.77	Schwarting, Abby J
0	Shook	11/19/2020	Memorial Pamela Hall	\$50.00	Shook, Mary Beth
0	126354430	11/19/2020	H-7969BLU-8 Inground 8' bench	\$526.70	ULINE

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			(MCF Grant)		
0	183450	11/19/2020	Surcharge	\$3.95	NCI BUSINESS SYSTEMS INC
0	183450	11/19/2020	Toshiba 656 CZB10313 - Total Usage Service & Supply	\$102.47	NCI BUSINESS SYSTEMS INC
0	183450	11/19/2020	Toshiba 657 CAAF29999 - Total Usage Service & Supply	\$116.44	NCI BUSINESS SYSTEMS INC
0	11QT-JKHM-XHY P	11/19/2020	Operation Electronic Board Game	\$59.97	AMAZON CAPITAL SERVICES, INC
0	1HJC-7LGJ-M4Q M	11/19/2020	Woodwise Maple/ash/pine Wood Patch - Gallon	\$34.79	AMAZON CAPITAL SERVICES, INC
0	20486	11/19/2020	Key retriever	\$14.38	NENA HARDWARE MORTON
0	52815	11/19/2020	Carbide bits & caulk	\$63.38	MATHIS KELLEY CONST SUPPLY
0	585745409	11/19/2020	COVID Supplies - Oixver	\$571.76	HOME DEPOT
0	585745409	11/19/2020	Custodial suuplies	\$150.42	HOME DEPOT
0	742189	11/19/2020	Alternator belt	\$43.27	NAPA AUTO PARTS MPEC
0	183455	11/19/2020	MA - Copier useage and fees	\$73.65	NCI BUSINESS SYSTEMS INC
0	183455	11/19/2020	SPED - Copier useage and fees	\$41.36	NCI BUSINESS SYSTEMS INC
0	NSSEO11192020	11/19/2020	Lindsay Franklin - Administrator Academy : Student Confidentiality and Digital Privacy 1/26/21	\$15.00	NSSEO
0	1858	11/19/2020	Rattle in door & belt squeak	\$1,365.29	LIGHTHOUSE AUTOMOTIVE
0	2746	11/19/2020	Trun signals not working & smell in exhaust	\$1,036.72	LIGHTHOUSE AUTOMOTIVE
0	167267	11/18/2020	HOBYS Registration fee: Cadence	\$225.00	HUGH O'BRIAN YOUTH LEADERSHIP

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			Hornsby		
0	Frank11/23HC	11/18/2020	Health Care Reimb	\$1,318.43	Franklin, Lindsay A
0	Fried11/23HC	11/18/2020	Health Care Reimb	\$370.68	Friedrich, Kelley M
0	GrantJ11/23HC	11/18/2020	Health Care Reimb	\$295.77	Grant, Jeanette L
0	S6698913.001	11/18/2020	EMT tubing	\$91.37	SPRINGFIELD ELECTRIC SUPPLY
0	1KKJ-QXJJ-DCXL	11/18/2020	Really Good Stuff Magnetic Letters w/ case (Lit Coach request for 3K0	\$52.99	AMAZON CAPITAL SERVICES, INC
0	1MNH-C799-HF44	11/18/2020	Play Doh (Bradford)	\$20.96	AMAZON CAPITAL SERVICES, INC
0	1N73-RPW9-KTN P	11/18/2020	Sheet protectors and velcro (bradford)	\$42.53	AMAZON CAPITAL SERVICES, INC
0	1XNL-7JXJ-GNJV	11/18/2020	Charging racks (osing)	\$54.95	AMAZON CAPITAL SERVICES, INC
0	1XNL-7JXJ-GNJV	11/18/2020	Kids Masks	\$13.99	AMAZON CAPITAL SERVICES, INC
0	70655191	11/18/2020	Culture Grams	\$936.00	PROQUEST INFO & LEARNING READING A-Z
91	5514331-01	11/18/2020	.5" white floor tape	\$13.93	PALOS SPORTS INC
91	5514331-01	11/18/2020	10' yellow jump ropes (dozen)	\$191.97	PALOS SPORTS INC
91	5514331-01	11/18/2020	set of 6 foam footballs	\$73.94	PALOS SPORTS INC
0	585483985	11/18/2020	Custodial supplies	\$158.18	HOME DEPOT
0	585783993	11/18/2020	Custodial supplies	\$158.18	HOME DEPOT
0	S100659165.001	11/18/2020	Bearing Assembly & Coupler	\$339.47	SOUTH SIDE CONTROL SUPPLY CO
0	S6697353.002	11/18/2020	EMT Pull EL	\$27.93	SPRINGFIELD ELECTRIC SUPPLY

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0	12591	11/18/2020	Daily Tuition Rate - October 2020 (M.G.)	\$5,921.58	THE BABY FOLD
0	12630	11/18/2020	Daily Tuition Rate - October 2020 (B.L.)	\$5,921.58	THE BABY FOLD
0	12630	11/18/2020	Daily Tuition Rate - October 2020 (T.F.)	\$5,921.58	THE BABY FOLD
0	12651	11/18/2020	Daily Tuition Rate - October 2020 (J.W.)	\$7,226.52	THE BABY FOLD
0	12666	11/18/2020	Daily Tuition Rate - October 2020 (J.D..)	\$7,226.52	THE BABY FOLD
0	12666	11/18/2020	Daily Tuition Rate - October 2020 V.W.)	\$7,226.52	THE BABY FOLD
0	16DM-H9PG-XY4 X	11/18/2020	Bar Code Scanner	\$20.79	AMAZON CAPITAL SERVICES, INC
0	1NMV-QXLC-13G T	11/18/2020	Calculator for Remote student use	\$12.95	AMAZON CAPITAL SERVICES, INC
0	27176	11/18/2020	Cups for ECE classroom	\$79.98	FJT OFFICE SUPPLY
0	5012712651	11/18/2020	MA Copier Lease	\$382.00	WELLS FARGO FINANCIAL LEASING
0	INV104358	11/18/2020	Tuition - Daily Rate October 2020 (J.S.)	\$3,494.00	SPECIALIZED EDUCATION OF ILLINOIS INC
16	23842826	11/18/2020	Scholastic News Just Write (Grade 3)	\$32.16	SCHOLASTIC INC
16	M6974466	11/18/2020	Scholastic News & Science Spin (Grade 2)	\$76.30	SCHOLASTIC INC
16	M6974466	11/18/2020	Scholastic News & Science Spin - Grade 3	\$76.30	SCHOLASTIC INC
16	M6974466	11/18/2020	Storyworks 3	\$93.40	SCHOLASTIC INC

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16	M6974466	11/18/2020	Storyworks Grade 4-6	\$93.46	SCHOLASTIC INC
16	M6974466	11/18/2020	SuperScience Grades 3-6	\$82.39	SCHOLASTIC INC
18	1811761	11/18/2020	Dictation Book (Steps 1-6) (AK)	\$60.00	WILSON LANG TRAIN CORP
18	1811761	11/18/2020	Rules Notebook (AK)	\$36.00	WILSON LANG TRAIN CORP
18	1811761	11/18/2020	Shipping & Handling	(\$11.58)	WILSON LANG TRAIN CORP
18	1811761	11/18/2020	Syllable Cards (Steps 3-6) (AK)	\$15.00	WILSON LANG TRAIN CORP
18	1811761	11/18/2020	WADE Recording forms (25 forms) (AK)	\$12.00	WILSON LANG TRAIN CORP
18	1811761	11/18/2020	Wilson Fluency/Basic Kit (EC)	\$170.10	WILSON LANG TRAIN CORP
18	1811761	11/18/2020	Wilson Fluency/Basic Reader 6pack (EC)	\$19.30	WILSON LANG TRAIN CORP
18	1811761	11/18/2020	Wilson Magnetic Journal with Letter Tiles (EC)	\$51.80	WILSON LANG TRAIN CORP
18	1811761	11/18/2020	Wilson Student Notebook - 10pack (EC)	\$48.00	WILSON LANG TRAIN CORP
18	1811761	11/18/2020	Word Cards (Steps 1-3 AB) (AK)	\$18.00	WILSON LANG TRAIN CORP
18	1811761	11/18/2020	Word Cards (Steps 4-6 AB) (AK)	\$18.00	WILSON LANG TRAIN CORP
18	1811761	11/18/2020	WRS Sound Cards (AK)	\$15.00	WILSON LANG TRAIN CORP
18	1811761	11/18/2020	WRS Student Workbook 1A (AK)	\$10.00	WILSON LANG TRAIN CORP
18	1811761	11/18/2020	WRS Student workbook 2A (AK)	\$10.00	WILSON LANG TRAIN CORP
18	1811761	11/18/2020	WRS Student Workbook 4A (AK)	\$10.00	WILSON LANG TRAIN CORP

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18	1811761	11/18/2020	WRSSStudent Workbook 3A (AK)	\$10.00	WILSON LANG TRAIN CORP
18	1815664	11/18/2020	Wilson Fluency/Basic Student Record - 6pack (EC)	\$10.70	WILSON LANG TRAIN CORP
90	00452698	11/18/2020	Co:Writer Universal	\$64.80	DON JOHNSTON INC
0	6013520019472	11/18/2020	VMware Renewal	\$8,676.23	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
96	72647434	11/18/2020	Insdie the USA - Practice Book	\$50.25	CENGAGE LEARNING
96	72647434	11/18/2020	Inside the USA - Student Book	\$144.45	CENGAGE LEARNING
0	1QQ9-LYQF-JYLR	11/18/2020	File Folder	\$15.48	AMAZON CAPITAL SERVICES, INC
0	20448	11/17/2020	Maintenance supplies	\$32.88	NENA HARDWARE MORTON
0	All Conf Plaques2020	11/17/2020	All Conference Plaques	\$97.65	MID ILLINI CONFERENCE
0	DEC2020	11/17/2020	Nov Dental Ins premium	\$11,064.06	CENTRAL ILLINOIS EDUCATORS' TRUST
0	DEC2020	11/17/2020	Nov Dental Ins premium - Retirees	\$736.62	CENTRAL ILLINOIS EDUCATORS' TRUST
0	DEC2020	11/17/2020	Nov Health Ins premium	\$175,437.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	DEC2020	11/17/2020	Nov Total Basic Life Ins premium	\$898.71	CENTRAL ILLINOIS EDUCATORS' TRUST
0	DEC2020	11/17/2020	Nov Vision Ins premium	\$1,997.07	CENTRAL ILLINOIS EDUCATORS' TRUST
0	DEC2020	11/17/2020	Nov Vision Ins premium - Retirees	\$131.36	CENTRAL ILLINOIS EDUCATORS' TRUST
0	DEC2020	11/17/2020	Nov Voluntary Life Ins premium	\$3,130.98	CENTRAL ILLINOIS EDUCATORS' TRUST
0	Schu11/23Mileage	11/17/2020	Mileage 8/13-11/16	\$336.38	Schuck, Rodney W
0	183350	11/17/2020	Staples for Toshiba	\$83.80	NCI BUSINESS SYSTEMS INC

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0	42622 BR NOV2020	11/17/2020	Water Service	\$29.80	FIVE STAR WATER
0	910579197	11/17/2020	Floor tape, Volley trainer, dodgeball, basketball, rubber bball, hockey set, pickle ball, beach ball	\$494.79	US GAMES
0	KING 11/20	11/17/2020	Cutouts - RRW	\$8.93	King, Ashley J
0	KING 11/20	11/17/2020	Favors	\$18.99	King, Ashley J
0	KING 11/20	11/17/2020	Hanging decorations	\$7.89	King, Ashley J
0	KING 11/20	11/17/2020	party favors RRW	\$19.98	King, Ashley J
0	KING 11/20	11/17/2020	Slime	\$15.99	King, Ashley J
0	KING 11/20	11/17/2020	Table Cloths	\$10.99	King, Ashley J
84	S391441	11/17/2020	Upgrade IXL site License (Grade K: 50 Students at LB) Add ELA access	\$300.00	IXL LEARNING
0	1CQW-F3KL-7YH 1	11/17/2020	Bugles and Pretzels snacks for staff	\$17.91	AMAZON CAPITAL SERVICES, INC
0	Morton10403955 -2	11/17/2020	Postage Refill	\$600.00	QUADIENT FINANCE USA INC
0	1YFR-GDLW-1FG K	11/17/2020	C. Carter - Adjusting Desk & Floor mat	\$455.00	AMAZON CAPITAL SERVICES, INC
0	DVanmeenen 11/14	11/17/2020	Reimbursement-Student Support room Supplies	\$103.59	Vanmeenen, Danielle F
91	5514331-02	11/17/2020	portable Flip-A-Score	\$269.94	PALOS SPORTS INC
0	102827	11/17/2020	Urinal Cakes	\$670.80	CHEMCO INDUSTRIES INC
0	585215049	11/17/2020	COVID Supplies - Paper Towels	\$492.03	HOME DEPOT

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0	585215049	11/17/2020	Custodial supplies	\$984.72	HOME DEPOT
0	S6695702.001	11/17/2020	Lighbulbs	\$1,000.00	SPRINGFIELD ELECTRIC SUPPLY
0	S6695805.001	11/17/2020	Lightbulbs	\$756.00	SPRINGFIELD ELECTRIC SUPPLY
0	S6697353.001	11/17/2020	Bushing, clamps and wire	\$61.51	SPRINGFIELD ELECTRIC SUPPLY
0	288376748	11/17/2020	Fans & Horizontal rack	\$1,158.71	ANIXTER INC
0	723715	11/17/2020	Drug Screen query	\$187.50	MID-WEST TRUCKERS ASSOC INC
0	183454	11/16/2020	Copier service & supplies	\$105.70	NCI BUSINESS SYSTEMS INC
0	183456	11/16/2020	Arbor copies	\$15.00	NCI BUSINESS SYSTEMS INC
0	183456	11/16/2020	Copier serv and supplies	\$506.16	NCI BUSINESS SYSTEMS INC
0	183457	11/16/2020	Copier serv and supplies	\$24.39	NCI BUSINESS SYSTEMS INC
0	19NM-HMM3-9JC W	11/16/2020	Welding curtain	\$67.98	AMAZON CAPITAL SERVICES, INC
0	279	11/16/2020	Repair Piccolo	\$60.00	CARLS PROFESSIONAL BAND INC
0	374	11/16/2020	Legal Services	\$2,263.80	MILLER HALL & TRIGGS
0	374-Copy	11/16/2020	Legal Services	\$5.00	MILLER HALL & TRIGGS
0	Wefer11/20ParRei m	11/16/2020	Return ICC CNA textbooks - Sarah Wefer	\$98.85	WEFER, MARIA
0	125853539	11/16/2020	Inground Bench - MCF Grant	\$526.70	ULINE
0	4557	11/16/2020	Phoenix 2700-DH model Roll Laminator 27" wide (Workroom)	\$1,280.75	ROYAL IMAGING SUPPLIES

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	183452	11/16/2020	FRONT OFFICE MACHINE-63279	\$246.79	NCI BUSINESS SYSTEMS INC
0	183452	11/16/2020	HALLWAY COPY MACHINE-34801 COPIES	\$135.72	NCI BUSINESS SYSTEMS INC
0	183452	11/16/2020	STORAGE COPY MACHINE-13546 COPIES	\$77.89	NCI BUSINESS SYSTEMS INC
0	183452	11/16/2020	SURCHARGE	\$3.95	NCI BUSINESS SYSTEMS INC
0	183453	11/16/2020	Total Usage Service & Supply	\$451.70	NCI BUSINESS SYSTEMS INC
0	584946917	11/16/2020	Custodial supplies	\$92.72	HOME DEPOT
5337	15295	11/16/2020	Automatic Torch Height Controller (THC)	\$575.00	LANGMUIR SYSTEMS LLC
5337	15295	11/16/2020	CrossFire PRO - a production ready 4' x 3' CNC Plasma Table with Water Table, Fire Control & Autodesk Fusion 360 CAD/CAM Software	\$2,495.00	LANGMUIR SYSTEMS LLC
5337	15295	11/16/2020	Laptop Stand	\$84.95	LANGMUIR SYSTEMS LLC
5337	15295	11/16/2020	Razorweld 45 CNC	\$894.95	LANGMUIR SYSTEMS LLC
0	288376553	11/16/2020	24-PORT 1U M-SERIES UTP BLACK	\$178.57	ANIXTER INC
0	1364-6H67-LWYM	11/15/2020	INSPIRATIONAL QUOTES FOR HYDROFLASKS	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1364-6H67-LWYM	11/15/2020	INSPIRATIONAL STICKERS FOR STAFF	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1364-6H67-LWYM	11/15/2020	LAPTOP STICKERS FOR STAFF	\$10.98	AMAZON CAPITAL SERVICES, INC
0	14K3-MDHD-LYY7	11/15/2020	J. Ames - Batteries	\$24.99	AMAZON CAPITAL SERVICES, INC
0	363019870	11/15/2020	7 Bucket Series-White Christmas	\$116.94	JW PEPPER & SON INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	1RJ3-34C3-VWN1	11/15/2020	Inch Large Red Oversized LED Clock with	\$115.68	AMAZON CAPITAL SERVICES, INC
0	1X3M-FMJN-379Y	11/14/2020	Wixey Digital Angle Gauge Type 2 with Magnetic Base and	\$26.99	AMAZON CAPITAL SERVICES, INC
0	1MNJ-LY6T-X3FY	11/14/2020	RAM for Apple MacBook	\$101.97	AMAZON CAPITAL SERVICES, INC
0	1MNJ-LY6T-4364	11/13/2020	Cord protector	\$19.99	AMAZON CAPITAL SERVICES, INC
0	2192-316036	11/13/2020	LP hardware	\$6.58	O'REILLY AUTOMOTIVE INC
0	584674816	11/13/2020	Wipes	\$252.36	HOME DEPOT
0	GetzD11/23Reimb	11/13/2020	SighrReadingFactory Subscrip reimb	\$213.80	Getz, David R
0	Plotn11/20ParReimb	11/13/2020	Drop ICC Class Advanced Speech - Blake Plotner	\$50.00	PLOTNER, SHAUNA
0	Plotn11/20ParReimb	11/13/2020	Drop ICC Class Economics - Blake Plotner	\$190.00	PLOTNER, SHAUNA
0	Plotn11/20ParReimb	11/13/2020	Textbook Fee reimb - Blake Plotner	\$79.30	PLOTNER, SHAUNA
0	1XLR-6YDF-JFW3	11/13/2020	C. Carter - American Flag 8 x 12	\$139.99	AMAZON CAPITAL SERVICES, INC
0	JWilliams 11/13	11/13/2020	Kroger - Science Lab Supplies	\$78.76	Williams, Jordan M
0	IHoffman 11/13	11/13/2020	Kroger & Confectionary Reimbursement	\$51.22	Hoffman, Lee R
0	TBeutel 11/13	11/13/2020	October School to School Milage	\$18.34	Beutel, Timothy J
0	TBeutel 11/13	11/13/2020	September School to School Milage	\$18.98	Beutel, Timothy J
0	VHoehn 11/13/20	11/13/2020	Walmart - Staff Breakfast reimbursement	\$29.57	HOEHN, VALERIE

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
91	5514331	11/13/2020	.5" white floor tape	\$45.77	PALOS SPORTS INC
91	5514331	11/13/2020	1" white floor tape	\$90.00	PALOS SPORTS INC
91	5514331	11/13/2020	Cosom senior hockey set	\$369.98	PALOS SPORTS INC
91	5514331	11/13/2020	portable Flip-A-Score	\$79.94	PALOS SPORTS INC
91	5514331	11/13/2020	set of 6 Tachikara Volley-Lite	\$268.89	PALOS SPORTS INC
0	16206	11/13/2020	Steppers and plants	\$141.48	SA MORELAND LANDSCAPES INC
0	20256	11/13/2020	Mounting tape	\$14.38	NENA HARDWARE MORTON
0	30237076	11/13/2020	Salt	\$276.85	FOSTER'S INC
0	76435505	11/13/2020	Motor	\$110.07	UNITED REFRIGERATION INC
0	Bowen11/23Mile	11/13/2020	Mileage 10/1-10/30	\$45.43	Bowen, Sandra L
0	6013520018546	11/13/2020	1000BASE-SX SFP transceiver module, MMF, 850nm, DOM	\$992.48	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	2192-316076	11/13/2020	Lic Mount Brackets	\$40.76	O'REILLY AUTOMOTIVE INC
0	Gued11/20Mile	11/13/2020	Mileage 10/1-10/30	\$36.05	GUEDE, AMANDA
0	325363	11/12/2020	Pre-Employment Physical - H Stephenson	\$58.00	IWIRC
0	22779	11/12/2020	Adult Lunches ala carte	\$233.79	ARBOR MGMT INC
0	22779	11/12/2020	ILMW FIXED FEE ALLOWANCE	\$783.58	ARBOR MGMT INC
0	22779	11/12/2020	LESS COMMODITY Aug	(\$2,415.55)	ARBOR MGMT INC
0	22779	11/12/2020	LESS COMMODITY July	(\$257.67)	ARBOR MGMT INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	22779	11/12/2020	Reimbursable lunches	\$29,699.12	ARBOR MGMT INC
0	22779	11/12/2020	Student Lunches ala carte	\$2,010.59	ARBOR MGMT INC
0	254286	11/12/2020	Ins premium	\$18.08	AFLAC
0	3421	11/12/2020	Manage Flex Account	\$112.50	CONSOCIATE GROUP
0	Holmg11/23Reimb	11/12/2020	Heights Greenhouse - lab supplies	\$23.94	Holmgren, Mary E
0	Holmg11/23Reimb	11/12/2020	Walmart - breakout supplies	\$27.89	Holmgren, Mary E
0	Meise11/20ParReim	11/12/2020	Lunch reimb Payton Stoecker	\$9.50	MEISEL, MELINDA
0	OCT2020	11/12/2020	Gas Serv 10/1-11/2 - Band/Maint	\$241.51	MORTON UTILITIES
0	OCT2020	11/12/2020	Gas Serv 10/1-11/2 - Bertha	\$434.33	MORTON UTILITIES
0	OCT2020	11/12/2020	Gas Serv 10/1-11/2 - BR	\$645.17	MORTON UTILITIES
0	OCT2020	11/12/2020	Gas Serv 10/1-11/2 - DO	\$458.80	MORTON UTILITIES
0	OCT2020	11/12/2020	Gas Serv 10/1-11/2 - GR	\$1,136.50	MORTON UTILITIES
0	OCT2020	11/12/2020	Gas Serv 10/1-11/2 - JF	\$1,440.11	MORTON UTILITIES
0	OCT2020	11/12/2020	Gas Serv 10/1-11/2 - LN	\$866.78	MORTON UTILITIES
0	OCT2020	11/12/2020	Gas Serv 10/1-11/2 - MHS	\$4,879.63	MORTON UTILITIES
0	OCT2020	11/12/2020	Gas Serv 10/1-11/2 - MJHS	\$1,894.84	MORTON UTILITIES
0	OCT2020	11/12/2020	Gas Serv 10/1-11/2 - Trans	\$13.61	MORTON UTILITIES
0	OCT2020	11/12/2020	Water Serv 10/1-11/2 - - 520 2nd Ave	\$5.22	MORTON UTILITIES

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	OCT2020	11/12/2020	Water Serv 10/1-11/2 - Band/Maint	\$223.96	MORTON UTILITIES
0	OCT2020	11/12/2020	Water Serv 10/1-11/2 - Bertha	\$31.33	MORTON UTILITIES
0	OCT2020	11/12/2020	Water Serv 10/1-11/2 - BR	\$485.32	MORTON UTILITIES
0	OCT2020	11/12/2020	Water Serv 10/1-11/2 - DO	\$171.75	MORTON UTILITIES
0	OCT2020	11/12/2020	Water Serv 10/1-11/2 - GR	\$456.83	MORTON UTILITIES
0	OCT2020	11/12/2020	Water Serv 10/1-11/2 - GR Soccer	\$17.16	MORTON UTILITIES
0	OCT2020	11/12/2020	Water Serv 10/1-11/2 - JF	\$347.11	MORTON UTILITIES
0	OCT2020	11/12/2020	Water Serv 10/1-11/2 - LN	\$738.87	MORTON UTILITIES
0	OCT2020	11/12/2020	Water Serv 10/1-11/2 - MHS	\$1,000.38	MORTON UTILITIES
0	OCT2020	11/12/2020	Water Serv 10/1-11/2 - MJHS	\$650.88	MORTON UTILITIES
0	OCT2020	11/12/2020	Water Serv 10/1-11/2 - Trans	\$145.17	MORTON UTILITIES
0	Purvi11/20ParReim	11/12/2020	Lunch fees reimb - Giselle Purvis	\$26.75	PURVIS, JOHANNA
0	Purvi11/20ParReim	11/12/2020	Regist fees reimb - Giselle Purvis	\$50.82	PURVIS, JOHANNA
0	Purvi11/20ParReim	11/12/2020	Tech fees reimb - Giselle Purvis	\$10.89	PURVIS, JOHANNA
0	1000253104	11/12/2020	Shoulder Rest	\$10.00	KIDDER MUSIC CO
0	126817135	11/12/2020	Freight Charge	\$13.93	ULINE
0	JONES11/13	11/12/2020	MILEAGE REIMBURSEMENT-JONES	\$540.50	Jones, Scott M

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	584416457	11/12/2020	Floor scrubber	\$699.00	HOME DEPOT
0	584416465	11/12/2020	Ice Maker Kit	\$68.06	HOME DEPOT
0	R140064693:02	11/12/2020	#14 Turbo making noise	\$566.38	TRUCK CENTERS INC
0	R140065193:01	11/12/2020	#7 Air Drier leaking	\$294.91	TRUCK CENTERS INC
0	1MY6-DJ7G-YLGF	11/11/2020	J. Ames - Printer Filament	\$49.72	AMAZON CAPITAL SERVICES, INC
0	1PJT-1V7X-QDW1	11/11/2020	GRINDING WHEEL/WORK LAMPS-MCFARLAND	\$148.91	AMAZON CAPITAL SERVICES, INC
0	1KYT-9DNM-H9N V	11/11/2020	PAPER PRODUCTS-STUDENT SERVICES	\$68.11	AMAZON CAPITAL SERVICES, INC
0	131	11/10/2020	Early Intervention servs	\$2,000.00	ILLINI FAMILY COUNSELING
0	20136	11/10/2020	Parking Lot MJHS - 46%	\$40,994.33	VILLAGE OF MORTON
0	320747	11/10/2020	Pest Serv 11-10	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	320748	11/10/2020	Pest Serv 11-10	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	320749	11/10/2020	Pest Serv 11-10	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	320750	11/10/2020	Pest Serv 11-10	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	320751	11/10/2020	Pest Serv 11-10	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	320752	11/10/2020	Pest Serv 11-10	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	583889803	11/10/2020	Custodial Supplies	\$795.88	HOME DEPOT

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	583889803	11/10/2020	Oxivier Clean - COVID	\$326.72	HOME DEPOT
0	910647335	11/10/2020	Baseball supplies	\$1,056.88	BSN SPORTS/COLLEGIATE PACIFIC
0	93997Nov Trans	11/10/2020	Bottled Water	\$24.35	FIVE STAR WATER
0	Hale11/23ASHA	11/10/2020	ASHA renewal reimbursement	\$253.00	Hale, Rachel
0	Nov2020	11/10/2020	Communication consult	\$2,500.00	BAILEY, MICHAEL
0	NOV2020	11/10/2020	Sept Rent Unit #25 & 26	\$175.00	MORTON MINI STORAGE
0	OCT2020	11/10/2020	Sept Rent Unit #25 & 26	\$175.00	MORTON MINI STORAGE
0	SEPT2020	11/10/2020	Sept Rent Unit #25 & 26	\$175.00	MORTON MINI STORAGE
0	WebbK11/23HC	11/10/2020	Health Care Reimb	\$310.61	Webb, Kelly M
0	17YK-1CLK-GHW L	11/10/2020	The American Story	\$22.27	AMAZON CAPITAL SERVICES, INC
0	1PXT-THFR-T6Q1	11/10/2020	Supplies for Staff Lunchroom	\$415.76	AMAZON CAPITAL SERVICES, INC
0	1RJV-71YF-3CXP	11/10/2020	Projection Lamp Replacement	\$57.32	AMAZON CAPITAL SERVICES, INC
0	1YJR-F76K-7MMP	11/10/2020	Stylus Pen Set -- Baylie Craig	\$6.99	AMAZON CAPITAL SERVICES, INC
0	Bazze11/13	11/10/2020	Science Materials -- Walmart	\$44.92	Bazzetta, Becky A
0	GunnJ11/13	11/10/2020	Spelling City Membership	\$69.95	Gunn, Jessica L
0	Manth11/13	11/10/2020	Classroom Materials	\$195.74	Manthey, Holly R
0	13V9-1RGF-YXDR	11/10/2020	Sequined Pillow for Calming Center (Hobson)	\$11.99	AMAZON CAPITAL SERVICES, INC
0	143V-HTHT-TR66	11/10/2020	3-inch Timers (Baker)	\$44.97	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	27189	11/10/2020	BICWOC12WE Correction Fluid (Office)	\$1.98	FJT OFFICE SUPPLY
0	27189	11/10/2020	WAU 21946 Outrageous Orchid (Workroom)	\$12.90	FJT OFFICE SUPPLY
0	27189	11/10/2020	WAU 22541 Gamma Green paper (Workroom)	\$12.90	FJT OFFICE SUPPLY
0	27189	11/10/2020	WAU 22551 Re-Entry Red paper (Workroom)	\$12.90	FJT OFFICE SUPPLY
0	27189	11/10/2020	WAU 22651 Cosmic Orange paper (Workroom)	\$12.90	FJT OFFICE SUPPLY
0	476967	11/10/2020	AVERY COLOR CODING DOTS IN SHEETS	\$7.55	THE LIBRARY STORE INC
0	476967	11/10/2020	CLASSIFICATION LABELS	\$10.50	THE LIBRARY STORE INC
0	476967	11/10/2020	REDDI COVERS-22"X400'	\$62.43	THE LIBRARY STORE INC
0	476967	11/10/2020	SCOTCH 893 GLASS FILAMENT TAPE	\$9.79	THE LIBRARY STORE INC
0	476967	11/10/2020	SHIPPING	\$10.88	THE LIBRARY STORE INC
0	LN-Levitt Clsrm bdt	11/10/2020	TARGET-BINDERS CLASSROOM SUPPLIES	\$194.16	Levitt, Megan D
87	130913	11/10/2020	REPLACEMENT MICROPHONE WITH ATTERY AND LANYARD(CH A) FOR DISCONTINUED LIGHTSPEED INFRARED SYSTEMS(1 YEAR WARRANTY)	\$440.00	LIGHTSPEED TECHNOLOGIES INC
0	1XN9-D64Q-9R3R	11/10/2020	DIDACTIC COLORED HUMAN SKULL-MCCLURE	\$34.99	AMAZON CAPITAL SERVICES, INC
0	18612395	11/10/2020	Replace spring in dock door	\$655.00	OVERHEAD DOOR CO

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	1903001042937	11/10/2020	3.6Volt battery	\$85.50	INTERSTATE ALL BATTERY CENTER
0	320753	11/10/2020	Pest serv 11/10	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	3673	11/10/2020	Scoring table for MJHS New gym	\$3,900.00	ALLIED SCORING TABLES INC
0	583889795	11/10/2020	Brushes	\$55.25	HOME DEPOT
0	583889811	11/10/2020	Batteries	\$74.36	HOME DEPOT
0	8321	11/10/2020	50% of Entec Inv#SIN036288	\$526.50	STANDARD HEATING & COOLING
0	P33200355	11/10/2020	12 Volt battery	\$284.90	BATTERIES PLUS
0	230	11/10/2020	MA - Custom Embroidered Masks	\$209.00	UNLIMITED STITCH
0	231	11/10/2020	Embroided logo on case for test kit	\$15.00	UNLIMITED STITCH
0	6457	11/10/2020	Annual Subscription of IEP & 504 system	\$9,140.00	BRECHT'S DATABASE SOLUTIONS
0	FiveStar108084-Nov20	11/10/2020	Water service for MA	\$17.40	FIVE STAR WATER
0	908559894	11/10/2020	Jackets	\$280.00	BSN SPORTS/COLLEGIATE PACIFIC
0	325187	11/9/2020	Pre-Employment Physical - S Graber	\$58.00	IWIRC
0	325361	11/9/2020	Pre-Employment Physical - L Stangle	\$58.00	IWIRC
0	583622055	11/9/2020	Custodial Supplies	\$301.53	HOME DEPOT
0	583622055	11/9/2020	Hand Soap - COVID	\$417.60	HOME DEPOT
0	26685	11/9/2020	Binders (2nd grade)	\$95.52	FJT OFFICE SUPPLY
0	26685	11/9/2020	copy paper	\$638.00	FJT OFFICE SUPPLY

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	26685	11/9/2020	Cosmic Orange paper	\$25.80	FJT OFFICE SUPPLY
0	26685	11/9/2020	Echo Orchid	\$6.95	FJT OFFICE SUPPLY
0	26790	11/9/2020	Toner 647A	\$158.00	FJT OFFICE SUPPLY
0	26790	11/9/2020	Toner 648A Cyan	\$278.00	FJT OFFICE SUPPLY
0	26790	11/9/2020	Toner 648A Magenta	\$278.00	FJT OFFICE SUPPLY
0	26790	11/9/2020	Toner 648A Yellow	\$278.00	FJT OFFICE SUPPLY
0	530186	11/9/2020	Libary Books	\$842.70	JUNIOR LIBRARY GUILD
0	1KKJ-QXJJ-3RVQ	11/9/2020	C. Carter - Student Support Supplies	\$92.89	AMAZON CAPITAL SERVICES, INC
0	20284	11/9/2020	Access panel	\$15.29	NENA HARDWARE MORTON
0	20302	11/9/2020	blades	\$27.88	NENA HARDWARE MORTON
0	583622048	11/9/2020	Batteries	\$38.22	HOME DEPOT
0	9710864704	11/9/2020	Evaporation drain tube	\$254.00	GRAINGER INC
0	MSD14026JC	11/9/2020	Complete Boiler tuning	\$402.00	THERMAL SERVICES INC
0	1N4Q-DHRX-FGQ L	11/9/2020	Grading for Equity	\$23.59	AMAZON CAPITAL SERVICES, INC
0	442780-1	11/9/2020	Towed Sam Leman	\$95.00	JOE'S TOWING & RECOVERY
0	R140065043:01	11/9/2020	#19 Engine squeak and fuel smell	\$1,029.64	TRUCK CENTERS INC
0	R140065218:01	11/9/2020	#5 metal sound when turning	\$255.50	TRUCK CENTERS INC
0	1XNL-7JXJ-KQVP	11/8/2020	D. VanMeenen - Five Inner Beliefs	\$42.51	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	12154	11/7/2020	DO - Staff shirts	\$236.40	BRUNK'S SPORTS CENTER
0	12154	11/7/2020	Maint - staff shirts	\$1,639.20	BRUNK'S SPORTS CENTER
0	1G9H-PPTD-WCM M	11/7/2020	Cables & HDMI adapter	\$90.71	AMAZON CAPITAL SERVICES, INC
0	338855	11/6/2020	Kevin Austin - IASB Virtual Summit	\$50.00	IL ASSOC OF SCHOOL BOARDS
0	IN1366620	11/6/2020	Annual Statement of Affairs ad	\$1,440.00	JOURNAL STAR
0	BISHO 11/20	11/6/2020	Classroom Supplies (Amazon)	\$30.31	Bishop, Stephanie M
0	BISHO 11/20	11/6/2020	Classroom Supplies (Dollar Tree)	\$17.01	Bishop, Stephanie M
0	BISHO 11/20	11/6/2020	Classroom Supplies (Kroger)	\$7.58	Bishop, Stephanie M
0	BISHO 11/20	11/6/2020	Classroom Supplies (Target)	\$26.00	Bishop, Stephanie M
0	BISHO 11/20	11/6/2020	Classroom Supplies (TPT)	\$32.00	Bishop, Stephanie M
0	BISHO 11/20	11/6/2020	Classroom Supplies (Walmart)	\$22.11	Bishop, Stephanie M
74	20-304474-1	11/6/2020	Ultra-Durable 96"W Rectangle Outdoor Table - Top: Ultra Blue Bench: Ultra Blue Frame: Gloss Black Mounting Option: Portable	\$3,002.62	K-LOG INC
0	4910194	11/6/2020	Craypas Jr Artist White Dozen	\$3.07	BLICK ART MATERIALS
0	183192	11/6/2020	STAPLES MHS COPIER	\$392.64	NCI BUSINESS SYSTEMS INC
0	1YJG-76M6-CHDJ	11/6/2020	FALL DECORATIONS-POTTER HOUR-RIPKA	\$93.87	AMAZON CAPITAL SERVICES, INC
71	IN93067766	11/6/2020	SUPPLIES FOR 20/21 SCHOOL YEAR PER ATTACHMENT	\$18.52	MEDCO SUPPLY CO

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	209821	11/6/2020	Foaming Hand Santizer	\$998.40	KAED SANITARY SUPPLY INC
0	583350848	11/6/2020	Custodial Supplies	\$157.70	HOME DEPOT
0	App#16Final	11/6/2020	Final Payment MJHS Office addition	\$89,156.59	GEORGE H RUMP CONSTRUCTION CO
0	2021-14687	11/6/2020	Hospital Tutoring (E.H. admit 10-20-20)	\$350.00	LINCOLN PRAIRIE BEHAVIORAL HEALTH CENTER
0	26961	11/6/2020	UPS charges	\$21.15	FJT OFFICE SUPPLY
0	6835946	11/6/2020	Ipad repairs	\$625.00	YOLO PRODUCTIONS LLC
0	325260	11/5/2020	Pre-Employment Physical - C Markum	\$58.00	IWIRC
0	325340	11/5/2020	Pre-Employment Physical - C Short	\$58.00	IWIRC
0	12012.26	11/5/2020	Update 15 Year Work Plan - 2021 Work projections	\$2,278.25	KEACH ARCHITECTURAL DESIGN
0	18066.23	11/5/2020	MJHS Office Addition	\$2,576.50	KEACH ARCHITECTURAL DESIGN
0	19025.16	11/5/2020	Gym Acoustics System	\$3,281.00	KEACH ARCHITECTURAL DESIGN
0	19025.16	11/5/2020	MJHS Gym Addition	\$10,728.75	KEACH ARCHITECTURAL DESIGN
0	19025.16	11/5/2020	Related site Revisions	\$480.00	KEACH ARCHITECTURAL DESIGN
0	1QWQ-6GPG-GX 6K	11/5/2020	Desk calendar	\$20.98	AMAZON CAPITAL SERVICES, INC
0	1QWQ-6GPG-GX PG	11/5/2020	Desk calendar	\$20.98	AMAZON CAPITAL SERVICES, INC
0	20001.B1.10	11/5/2020	Brown Site Work 2020	\$371.07	KEACH ARCHITECTURAL DESIGN
0	20014.G1.04	11/5/2020	GR Health & Life Safety Re-Survey	\$5,652.50	KEACH ARCHITECTURAL DESIGN

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0	20014.L1.01	11/5/2020	LN Health & Life Safety Re-Survey	\$1,710.00	KEACH ARCHITECTURAL DESIGN
0	20050.02	11/5/2020	Laudry Hook up for BR	\$1,204.00	KEACH ARCHITECTURAL DESIGN
0	20050.02	11/5/2020	Laudry Hook up for JF	\$1,204.00	KEACH ARCHITECTURAL DESIGN
0	20050.02	11/5/2020	Laudry Hook up for LN	\$1,204.00	KEACH ARCHITECTURAL DESIGN
0	2050157172	11/5/2020	Unemployment claims	\$60.00	TALX UC EXPRESS CORPORATION
0	583087598	11/5/2020	Hand Santizer - COVID	\$185.76	HOME DEPOT
0	Gran11/6ParReimb	11/5/2020	Lost Textbooks returned refund - Peter Grant	\$75.75	GRANT, JAMES
0	KIng T1/6CC	11/5/2020	College Course Reimb ED5313 Fall2020	\$795.00	King, Taylor L
0	Pulli11/6CC	11/5/2020	College course reimb CI501 Fall2020	\$1,614.36	Pullium, Cody R
0	Tril11/6CC	11/5/2020	College Course Reimb ED5303 Fall2020	\$705.00	Trilikis, Toni E
0	WebbK11/6ASHA	11/5/2020	ASHA fees	\$253.00	Webb, Kelly M
0	Yode11/6ParReimb	11/5/2020	Drop ICC Class - Samuel Newcomb	\$50.00	YODER, JENNIFER
0	26748	11/5/2020	Copy Paper 10 reams/carton (School)	\$638.00	FJT OFFICE SUPPLY
0	26748	11/5/2020	HP 643A Black Toner (Computer Lab)	\$219.00	FJT OFFICE SUPPLY
0	26748	11/5/2020	HP 643A Yellow Toner (Computer Lab)	\$308.00	FJT OFFICE SUPPLY
0	Hobs 11/6	11/5/2020	TpT - Classroom resources	\$17.33	Hobson, Kelly L
0	11957732	11/5/2020	QB REMAN JJP M521 BK TONER	\$71.49	QUILL CORPORATION

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88	6354	11/5/2020	Rainforest Trek Sensory Path (Rain Trek)	\$1,500.00	SENSORY PATH
0	1Q7L-4TKV-FCXT	11/5/2020	Credit Shotgun Condenser	(\$169.00)	AMAZON CAPITAL SERVICES, INC
0	1CGJ-63D3-GW6 R	11/5/2020	HUMAN HIPPOINT MODEL-MCCLURE	\$105.43	AMAZON CAPITAL SERVICES, INC
0	1N1N-6DJ3-4H9C	11/5/2020	MR CLEAN MAGIC ERASERS-FRIEND	\$13.94	AMAZON CAPITAL SERVICES, INC
0	1QWQ-6GPG-FVP L	11/5/2020	SPRAY MIST BOTTLES-GRAY	\$25.12	AMAZON CAPITAL SERVICES, INC
0	1NMV-QXLC-MY M9	11/5/2020	Heavy Duty Truck Bed & Tool Box Mount - Garden Tool Holding	\$179.96	AMAZON CAPITAL SERVICES, INC
0	320816	11/5/2020	Pest Serv 11/4	\$35.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	App#9	11/5/2020	App#9 MJHS Gym Addition	\$372,982.50	N ZOBRIST & SONS INC
0	Bowen11/6Mile	11/5/2020	Mileage 9/1-9/30	\$44.16	Bowen, Sandra L
0	Meyer11/5	11/5/2020	Sewer machine	\$150.00	MEYER & SONS PLUMBING
0	MSD13928JC	11/5/2020	Start & set combustion on boiler	\$456.50	THERMAL SERVICES INC
0	Oct2020	11/5/2020	Mow 10/13	\$70.00	TONY'S LAWN CARE
0	S6654905.001	11/5/2020	Ballast	\$74.60	SPRINGFIELD ELECTRIC SUPPLY
0	1020052020	11/5/2020	Daily Rate - Residential October 2020 (M.W.)	\$14,413.76	CHADDOCK
0	1020052020	11/5/2020	Daily Rate - Tuition October 2020 (M.W.)	\$4,823.07	CHADDOCK
0	11052020	11/5/2020	Hospital Tutoring (B.B. - admit	\$210.00	ROE - PEORIA COUNTY

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			9/14/20)		
0	11052020	11/5/2020	Hospital Tutoring (B.M. - admit 9/16/20)	\$175.00	ROE - PEORIA COUNTY
0	11052020	11/5/2020	Hospital Tutoring (J.B. - admit 9/23/20)	\$175.00	ROE - PEORIA COUNTY
0	11052020	11/5/2020	Hospital Tutoring (K.V. - admit 9/24/20)	\$35.00	ROE - PEORIA COUNTY
0	11052020	11/5/2020	Hospital Tutoring (M.C. - admit 9/25/20)	\$210.00	ROE - PEORIA COUNTY
0	11052020	11/5/2020	Hospital Tutoring (M.M. - admit 9/13/20)	\$175.00	ROE - PEORIA COUNTY
0	11052020	11/5/2020	Hospital Tutoring (M.W. - admit 9/18/20)	\$140.00	ROE - PEORIA COUNTY
0	11052020	11/5/2020	Hospital Tutoring (C.L. - admit 8/27/20)	\$245.00	ROE - PEORIA COUNTY
0	26749	11/5/2020	Copy paper for MA	\$63.80	FJT OFFICE SUPPLY
0	26901	11/5/2020	Toner for Printer (DC)	\$139.80	FJT OFFICE SUPPLY
0	405	11/5/2020	Hearing Screening 2020 - Jefferson	\$1,592.00	SCHOOL SIGHT & SOUND INC
0	405	11/5/2020	Vision Screening 2020 - Jefferson	\$880.00	SCHOOL SIGHT & SOUND INC
0	406	11/5/2020	Hearing Screening 2020 - Brown	\$1,696.00	SCHOOL SIGHT & SOUND INC
0	406	11/5/2020	Vision Screening 2020 - Brown	\$848.00	SCHOOL SIGHT & SOUND INC
0	BakerA11302020	11/5/2020	Mileage Reimbursement - October 2020	\$17.19	Baker, Alyson M
0	HowarR11302020	11/5/2020	Reimbursement for materials purchased	\$230.31	Howard, Rhonda L

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0	INV019270	11/5/2020	A.W.)	\$2,740.98	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV019270	11/5/2020	Daily Rate - Residential October 2020 (A.W.)	\$9,919.07	CHANGE ACADEMY LAKE OF THE OZARKS
0	MA-Rent Oct 2020	11/5/2020	MA classroom rent	\$795.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	R140065176:01	11/5/2020	#3 repair belt & leaking air dryer	\$443.93	TRUCK CENTERS INC
0	582810537	11/4/2020	Custodial Supplies	\$1,430.68	HOME DEPOT
0	582810537	11/4/2020	Hand Santizer - COVID	\$363.54	HOME DEPOT
0	GarnNOV2020	11/4/2020	Sign Warehouse - vinyl	\$84.55	COMMERCE BANK CREDIT CARDS
0	NOV Postage	11/4/2020	Postage	\$500.00	QUADIENT FINANCE USA INC
0	13741	11/4/2020	Note cards & blank envelopes	\$183.33	MODERN METHODS LLC
0	543936	11/4/2020	Remote Control (new gym)	\$63.00	BRADFIELDS COMPUTER SUPPLY
0	544358	11/4/2020	Projector Epson 107 (Mike Finck)	\$499.00	BRADFIELDS COMPUTER SUPPLY
0	STURM 11/4 Brown	11/4/2020	Apple Mount (new gym)	\$29.95	AMERICAN EXPRESS
0	STURM 11/4 Brown	11/4/2020	Apple Pencil	\$356.00	AMERICAN EXPRESS
0	STURM 11/4 Brown	11/4/2020	Apple TV (computer lab & new gym)	\$298.00	AMERICAN EXPRESS
0	26940	11/4/2020	Printer Cartridges & Copy Paper	\$2,590.00	FJT OFFICE SUPPLY
0	SturmNov4Grundy	11/4/2020	Apple TV -- Grant	\$149.00	AMERICAN EXPRESS
0	SturmNov4Grundy	11/4/2020	Apple TVs -- 6	\$894.00	AMERICAN EXPRESS

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0	SturmNov4Grundy	11/4/2020	Gus on the Go: Spanish app	\$3.99	AMERICAN EXPRESS
0	13QM-G9P1-3KJ4	11/4/2020	Dynamic Movement Sensory Sox	\$25.99	AMAZON CAPITAL SERVICES, INC
0	13QM-G9P1-3KJ4	11/4/2020	Flourescent Light Filters (Calm Center)	\$23.86	AMAZON CAPITAL SERVICES, INC
0	13QM-G9P1-3KJ4	11/4/2020	JoyNote Teepee Tent (Calm Center)	\$39.99	AMAZON CAPITAL SERVICES, INC
0	13QM-G9P1-3KJ4	11/4/2020	Plush Pillow 2 pack	\$21.00	AMAZON CAPITAL SERVICES, INC
0	13QM-G9P1-3KJ4	11/4/2020	Sensory item MOLUK Bilibo Blue (Calm Center)	\$29.99	AMAZON CAPITAL SERVICES, INC
0	13QM-G9P1-3KJ4	11/4/2020	Weighted Lap Pad (Calm Center)	\$40.92	AMAZON CAPITAL SERVICES, INC
0	13YW-1XTY-K6G Q	11/4/2020	12'X50' Clear Transfer Tape	\$31.50	AMAZON CAPITAL SERVICES, INC
0	16Y4-494P-THHR	11/4/2020	Flourescent Light Filters (Calm Center)	\$94.96	AMAZON CAPITAL SERVICES, INC
0	16Y4-494P-THHR	11/4/2020	Scoop Rocker 6 pack (Calm Center)	\$64.18	AMAZON CAPITAL SERVICES, INC
0	16Y4-494P-THHR	11/4/2020	Spiky Wiggle Seat (Calm Center)	\$71.14	AMAZON CAPITAL SERVICES, INC
0	1JG3-1D3W-LXCY	11/4/2020	Before the Ever After	\$16.19	AMAZON CAPITAL SERVICES, INC
0	1JG3-1D3W-LXCY	11/4/2020	Dog Man: Fetch 22	\$8.35	AMAZON CAPITAL SERVICES, INC
0	1JG3-1D3W-LXCY	11/4/2020	Iggy Peck, Architect	\$14.33	AMAZON CAPITAL SERVICES, INC
0	1JG3-1D3W-LXCY	11/4/2020	Just Like Me	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1JG3-1D3W-LXCY	11/4/2020	Promotions and discounts	(\$11.81)	AMAZON CAPITAL SERVICES, INC
0	1JG3-1D3W-LXCY	11/4/2020	The Ballad of Songbirds and Snakes (Hunger Games)	\$14.38	AMAZON CAPITAL SERVICES, INC

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0	1JG3-1D3W-LXCY	11/4/2020	The Deep End (Diary of a Wimpy Kid #15)	\$10.58	AMAZON CAPITAL SERVICES, INC
0	1JG3-1D3W-LXCY	11/4/2020	Wings of Fire box set (1-5)	\$23.41	AMAZON CAPITAL SERVICES, INC
0	1JG3-1D3W-LXCY	11/4/2020	Wings of Fire box set (6-10)	\$35.96	AMAZON CAPITAL SERVICES, INC
0	1VGJ-FFWQ-9FT4	11/4/2020	Barcode Scanner (Computer Lab)	\$25.00	AMAZON CAPITAL SERVICES, INC
0	1VGJ-FFWQ-9FT4	11/4/2020	Shredder (Computer Lab)	\$31.35	AMAZON CAPITAL SERVICES, INC
0	1VGJ-FFWQ-9FT4	11/4/2020	Shredder Oil (Computer Lab)	\$11.64	AMAZON CAPITAL SERVICES, INC
0	1YJ4-3DMT-7DQ M	11/4/2020	All Together Now	\$9.34	AMAZON CAPITAL SERVICES, INC
0	1YJ4-3DMT-7DQ M	11/4/2020	Beautiful Oops!	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1YJ4-3DMT-7DQ M	11/4/2020	Dog Man: For Whom the Bell Tolls	\$6.43	AMAZON CAPITAL SERVICES, INC
0	1YJ4-3DMT-7DQ M	11/4/2020	Dog Man: Grime and Punishment	\$7.01	AMAZON CAPITAL SERVICES, INC
0	1YJ4-3DMT-7DQ M	11/4/2020	Fold Me A Poem	\$13.91	AMAZON CAPITAL SERVICES, INC
0	1YJ4-3DMT-7DQ M	11/4/2020	Front Desk	\$7.69	AMAZON CAPITAL SERVICES, INC
0	1YJ4-3DMT-7DQ M	11/4/2020	How To Solve A Problem	\$12.79	AMAZON CAPITAL SERVICES, INC
0	1YJ4-3DMT-7DQ M	11/4/2020	If I Built a School	\$14.46	AMAZON CAPITAL SERVICES, INC
0	1YJ4-3DMT-7DQ M	11/4/2020	Insignificant Events in the Life of a Cactus	\$7.19	AMAZON CAPITAL SERVICES, INC
0	1YJ4-3DMT-7DQ	11/4/2020	Momentous Events in the Life of a	\$10.39	AMAZON CAPITAL SERVICES, INC

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	M		Cactus		
0	1YJ4-3DMT-7DQ M	11/4/2020	Mr. Lemoncello and the Titanium Ticket	\$13.79	AMAZON CAPITAL SERVICES, INC
0	1YJ4-3DMT-7DQ M	11/4/2020	Mr. Lemoncello's All-Star Breakout Game	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1YJ4-3DMT-7DQ M	11/4/2020	Mr. Lemoncello's Great Library Race	\$6.49	AMAZON CAPITAL SERVICES, INC
0	1YJ4-3DMT-7DQ M	11/4/2020	Mr. Peabody's Apples	\$14.24	AMAZON CAPITAL SERVICES, INC
0	1YJ4-3DMT-7DQ M	11/4/2020	Promotions & Discounts	(\$47.88)	AMAZON CAPITAL SERVICES, INC
0	1YJ4-3DMT-7DQ M	11/4/2020	Seeds of Change	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1YJ4-3DMT-7DQ M	11/4/2020	Stay Away From the Junkyard!	\$2.75	AMAZON CAPITAL SERVICES, INC
0	1YJ4-3DMT-7DQ M	11/4/2020	The Hive Queen (Wings of Fire #12)	\$15.97	AMAZON CAPITAL SERVICES, INC
0	1YJ4-3DMT-7DQ M	11/4/2020	The Lost Continent (Wings of Fire #11)	\$6.00	AMAZON CAPITAL SERVICES, INC
0	1YJ4-3DMT-7DQ M	11/4/2020	The Poison Jungle (Wings of Fire #13)	\$9.59	AMAZON CAPITAL SERVICES, INC
0	1YJ4-3DMT-7DQ M	11/4/2020	The Seed of Compassion	\$10.07	AMAZON CAPITAL SERVICES, INC
0	1YJ4-3DMT-7DQ M	11/4/2020	Tomorrow I'll Be Kind	\$12.79	AMAZON CAPITAL SERVICES, INC
0	1YJ4-3DMT-7DQ M	11/4/2020	We Are the Ship	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1YP1-LKC9-3714	11/4/2020	29 Pack Fidget Toys (Calm Center)	\$18.95	AMAZON CAPITAL SERVICES, INC

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0	1YP1-LKC9-3714	11/4/2020	Little Tikes Trampoline (Calm Center)	\$55.68	AMAZON CAPITAL SERVICES, INC
0	1YP1-LKC9-3714	11/4/2020	Noise Reduction Head Phones (Calm Center)	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1YP1-LKC9-3714	11/4/2020	Sensory Soc (Calm Center)	\$25.99	AMAZON CAPITAL SERVICES, INC
0	9259 Oct JF	11/4/2020	Math League Registration and Materials 4th, 5th & 6th Grades (Dirks)	\$120.00	IL MATHEMATICS LEAGUE
0	LN-BECKER-OCT MILES	11/4/2020	OCTOBER MILEAGE	\$29.90	Becker III, Robert C
0	StalterNOV LN	11/4/2020	ULX2/58-J1 HH TRANSMITTER W/SM58	\$110.00	AMERICAN EXPRESS
0	STURM LN NOV	11/4/2020	MAKING WORDS KIND & 1ST GRADE-SCHOOL EDITION	\$89.40	AMERICAN EXPRESS
0	STURM LN NOV	11/4/2020	NOTABILITY-4TH GRADE	\$134.70	AMERICAN EXPRESS
0	GARDNER NOV2020	11/4/2020	HYVEE-GROCERIES FOR CLASS	\$362.93	COMMERCE BANK CREDIT CARDS
0	GARDNER NOV2020	11/4/2020	KROGER-FOODS GROCERIES	\$218.58	COMMERCE BANK CREDIT CARDS
0	MHS NOV2020	11/4/2020	APPERSON-SCANTRON	\$444.85	COMMERCE BANK CREDIT CARDS
0	MHS NOV2020	11/4/2020	CREDIT JIFFY SHIRTS	(\$27.91)	COMMERCE BANK CREDIT CARDS
0	MHS NOV2020	11/4/2020	JIFFY SHIRTS-ENTRE PROD	\$143.51	COMMERCE BANK CREDIT CARDS
0	MHS NOV2020	11/4/2020	MENARDS-SUPPLIES	\$384.72	COMMERCE BANK CREDIT CARDS
0	MHS NOV2020	11/4/2020	NOODLETOOLS-SUBSCRIPTION FOR ELA/SS	\$522.00	COMMERCE BANK CREDIT CARDS
0	MHS NOV2020	11/4/2020	PURAVIDA-BRACELETS	\$478.13	COMMERCE BANK CREDIT CARDS

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0	MHS NOV2020	11/4/2020	QUIZLET SUBSCRIPTION	\$47.88	COMMERCE BANK CREDIT CARDS
0	MHS NOV2020	11/4/2020	TRANSFER EXPRESS-ENTRE PROD	\$395.00	COMMERCE BANK CREDIT CARDS
0	MHS NOV2020	11/4/2020	WALMART-FOOD	\$26.30	COMMERCE BANK CREDIT CARDS
93	26724	11/4/2020	misc MHS Athletic Letters and Pins per Purchase Req Description	\$288.50	VARSITY LETTER AWARDS
0	1CYY-DM1V-1PX D	11/4/2020	Salt Spreader	\$107.00	AMAZON CAPITAL SERVICES, INC
0	787605	11/4/2020	Serv JD fron mount & 60" blade	\$543.43	WIELAND'S LAWN MOWER HOSP
0	787606	11/4/2020	Serv JD turn rider	\$489.85	WIELAND'S LAWN MOWER HOSP
0	1G6D-HFRG-K7N K	11/4/2020	Rolling Utility Carts	\$70.76	AMAZON CAPITAL SERVICES, INC
0	1MYD-VQMJ-LCW X	11/4/2020	Teacher Reward Stickers	\$7.79	AMAZON CAPITAL SERVICES, INC
0	1QJG-JMWQ-LVN R	11/4/2020	6 minute solutions book - KZ	\$85.95	AMAZON CAPITAL SERVICES, INC
0	1Y3T-73P4-NLTW	11/4/2020	20 Dated Student Planners for D. Fountain	\$99.89	AMAZON CAPITAL SERVICES, INC
0	3QM-G9P1-LMV7	11/4/2020	External Hard Drive for Katie Z.	\$27.99	AMAZON CAPITAL SERVICES, INC
0	R140065009:01	11/4/2020	#11 replace block heater	\$838.49	TRUCK CENTERS INC
0	183422	11/3/2020	Usage Labor & Parts SD-440- MHS Tech	\$26.46	NCI BUSINESS SYSTEMS INC
0	20130	11/3/2020	DIESEL FUEL - Maint	\$514.44	VILLAGE OF MORTON
0	20130	11/3/2020	DIESEL FUEL - Trans	\$6,664.00	VILLAGE OF MORTON

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0	20130	11/3/2020	DR ED-GASOLINE	\$456.24	VILLAGE OF MORTON
0	20130	11/3/2020	GASOLINE - Maint	\$940.62	VILLAGE OF MORTON
0	20130	11/3/2020	GASOLINE - Trans	\$766.08	VILLAGE OF MORTON
0	20380	11/3/2020	Medicaid check for October 30, 2020 \$6,756.63	\$472.96	TIMBERLINE BILLING SERVICE LLC
0	1JRR-KRYT-KM7 R	11/3/2020	K. Vollhaber - Zipper Bags & Chargers	\$78.91	AMAZON CAPITAL SERVICES, INC
0	1330971	11/2/2020	Bottled waterr delivery	\$67.00	RNJ DISTRIBUTION INC
0	17880Nov2020	11/2/2020	HEPB Vaccine - L Raisor 10/22	\$66.00	TAZEWELL COUNTY HEALTH DEPT
0	17880Nov2020	11/2/2020	HEPB Vaccine - L Raisor 9/22	\$66.00	TAZEWELL COUNTY HEALTH DEPT
0	17880Nov2020	11/2/2020	HEPB Vaccine - M Getz 10/15	\$66.00	TAZEWELL COUNTY HEALTH DEPT
0	910543687	11/2/2020	PE supplies	\$793.32	BSN SPORTS/COLLEGIATE PACIFIC
0	Friend11/9HC	11/2/2020	Health Care Reimb	\$10.55	Friend, Nicole E
0	Hurst11/9HC	11/2/2020	Health Care Reimb	\$1,277.23	Hurst, Darren D
0	Kruse11/9HC	11/2/2020	Health Care Reimb	\$30.00	Kruse, Melissa J
0	Morton709-202010 31	11/2/2020	Volunteer & Employee background cks	\$399.00	BUSHUE BACKGROUND SCREENING
0	Torto11/9HC	11/2/2020	Health Care Reimb	\$1,012.50	Tortorella, Melissa L
0	Trili11/9HC	11/2/2020	Health Care Reimb	\$743.93	Trilikis, Toni E
0	Vasti11/9HC	11/2/2020	Health Care Reimb	\$2,225.94	Vastine, Wendy J
0	Volla11/9HC	11/2/2020	Health Care Reimb	\$40.00	Vollhaber, Kathryn A

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0	Wendl11/9HC	11/2/2020	Health Care Reimb	\$809.57	Wendling, Melinda L
0	Zimme11/9HC	11/2/2020	Health Care Reimb	\$431.97	Zimmerman, Amy E
0	1QVY-LMGP-YVW X	11/2/2020	10' HDMI cable	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1QVY-LMGP-YVW X	11/2/2020	Shoe Sizer	\$20.99	AMAZON CAPITAL SERVICES, INC
0	1TPX-PT6C-G3VR	11/2/2020	velcro dots	\$25.17	AMAZON CAPITAL SERVICES, INC
0	1TPX-PT6C-G3VR	11/2/2020	Writing Strategies (Ginzl & Gingerich)	\$57.96	AMAZON CAPITAL SERVICES, INC
0	1WT7-6HPC-N7N D	11/2/2020	Fenway & Hattie (book)	\$7.18	AMAZON CAPITAL SERVICES, INC
0	WATER NOV	11/2/2020	National Spelling Bee	\$175.00	COMMERCE BANK CREDIT CARDS
0	Saunders Nov	11/2/2020	Book Taco -- Kober	\$128.98	COMMERCE BANK CREDIT CARDS
0	Saunders Nov	11/2/2020	Book Taco -- Reinert	\$128.98	COMMERCE BANK CREDIT CARDS
0	Saunders Nov	11/2/2020	ESGI Software -- Weyland	\$225.00	COMMERCE BANK CREDIT CARDS
0	Saunders Nov	11/2/2020	Food for Staff -- Casey's	\$15.98	COMMERCE BANK CREDIT CARDS
0	Saunders Nov	11/2/2020	Food Parent/Teacher -- Kroger	\$32.97	COMMERCE BANK CREDIT CARDS
0	Saunders Nov	11/2/2020	Food Parent/Teacher -- LaGondola	\$67.00	COMMERCE BANK CREDIT CARDS
0	Saunders Nov	11/2/2020	Food Parent/Teacher -- Pizza Hut	\$117.42	COMMERCE BANK CREDIT CARDS
0	Saunders Nov	11/2/2020	Food Parent/Teacher -- Walmart	\$111.37	COMMERCE BANK CREDIT CARDS
0	Saunders Nov	11/2/2020	IXL	\$330.00	COMMERCE BANK CREDIT CARDS

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0	Saunders Nov	11/2/2020	Spelling Bee -- Veskauf	\$175.00	COMMERCE BANK CREDIT CARDS
0	143V-HTHT-FMKJ	11/2/2020	STICKY NOTES/TAPE MEASURE-SCHAFFER	\$26.99	AMAZON CAPITAL SERVICES, INC
0	790004408068487 5 NOV	11/2/2020	POSTAGE	\$656.46	QUADIENT FINANCE USA INC
0	LIENHOP NOV2020	11/2/2020	AMERICAN RED CROSS	\$25.90	COMMERCE BANK CREDIT CARDS
0	LIENHOP NOV2020	11/2/2020	KROGER-FOODS CLASS	\$487.90	COMMERCE BANK CREDIT CARDS
0	LIENHOP NOV2020	11/2/2020	MICHAELS	\$20.83	COMMERCE BANK CREDIT CARDS
0	LIENHOP NOV2020	11/2/2020	TARGET	\$25.99	COMMERCE BANK CREDIT CARDS
0	20129	11/2/2020	Solvent	\$13.49	NENA HARDWARE MORTON
0	3140	11/2/2020	Acetone & blades	\$15.53	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	7104-8	11/2/2020	Acetone	\$24.56	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	5020IN4273	11/2/2020	Nurse Services - Sept 2020	\$20,181.66	UNITY POINT HEALTH
0	5020IN4316	11/2/2020	Nursing Services - Oct 2020	\$19,486.66	UNITY POINT HEALTH
0	021	11/2/2020	Art Lesson & Materials	\$334.80	ZIEGENBEIN, ERICA
0	1009446	11/2/2020	Tuition Daily Rate - Sept 2020 (MB)	\$3,376.17	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1009460	11/2/2020	Tuition Daily Rate - Sept 2020 (EE)	\$3,376.17	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1009502	11/2/2020	Tuition Daily Rate - Sept 2020 (LN)	\$3,376.17	CHILDREN'S HOME ASSOC OF ILL KIEFER

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					SC
0	12101147	11/2/2020	BASC TRS & PRS Forms	\$189.74	PEARSON EDUCATION INC
0	ChanE-11302020	11/2/2020	Boom Subscription ReImbursement	\$25.00	Chan, Erin M
22	200188829	11/2/2020	3D Numerals - Magnetic Classroom Set (ER)	\$159.00	TOUCHMATH ACQUISTION LLC
22	200188829	11/2/2020	Shipping & Handling	\$100.00	TOUCHMATH ACQUISTION LLC
22	200188829	11/2/2020	TouchCards- Addition, Subtraction & Multiplication Set (EC)	\$44.00	TOUCHMATH ACQUISTION LLC
22	200188829	11/2/2020	Upper Grades Standards - Based Unit 2 (EC)	\$349.00	TOUCHMATH ACQUISTION LLC
22	200188829	11/2/2020	Upper Grades Standards - Based Unit 4 (EC)	\$349.00	TOUCHMATH ACQUISTION LLC
22	200188829	11/2/2020	Upper Grades Standers - Based Unit 1 (EC)	\$349.00	TOUCHMATH ACQUISTION LLC
51	1819823	11/2/2020	Wilson Reading System 4th Edition Steps 1-6	\$322.92	WILSON LANG TRAIN CORP
0	42602	11/2/2020	cables	\$121.48	CONQUEST SOUND COMPANY INC
0	123987498	11/1/2020	Hand Truck & Curved J-Hook	\$638.41	ULINE
0	4344	11/1/2020	Clay Mascot Decals	\$240.00	ELITE SIGNS & GRAPHICS INC
0	4751930	11/1/2020	Garbage serv 10/30	\$120.00	PDC/AREA COMPANIES
0	22834	10/31/2020	Adult Lunches ala carte	\$206.51	ARBOR MGMT INC
0	22834	10/31/2020	BIODEGRADABLE TRAYS	\$440.00	ARBOR MGMT INC
0	22834	10/31/2020	ILMW FIXED FEE ALLOWANCE	\$1,231.34	ARBOR MGMT INC

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0	22834	10/31/2020	LESS COMMODITY	(\$4,861.94)	ARBOR MGMT INC
0	22834	10/31/2020	Reimburseable lunches	\$71,496.88	ARBOR MGMT INC
0	22834	10/31/2020	Student Lunches ala carte	\$6,160.37	ARBOR MGMT INC
0	26939	10/31/2020	Desktop orgnaizers	\$20.75	FJT OFFICE SUPPLY
0	9974837010	10/31/2020	Large Argon cylinder rent	\$52.59	AIRGAS USA LLC
0	1RJV-71YF-FYCR	10/31/2020	C. Carter - USA Flag 5 x 8	\$36.19	AMAZON CAPITAL SERVICES, INC
0	26932	10/31/2020	P.. Martin - Clasp Envelopes	\$17.90	FJT OFFICE SUPPLY
0	27066	10/31/2020	Toner	\$532.00	FJT OFFICE SUPPLY
0	26701	10/31/2020	Calendars & dry erase cleaner	\$98.87	FJT OFFICE SUPPLY
0	27014	10/31/2020	Casters	\$236.00	FJT OFFICE SUPPLY
0	P32797759	10/30/2020	6 volt batteries	\$83.70	BATTERIES PLUS
0	P32797759	10/30/2020	6 volt batteries	\$83.70	BATTERIES PLUS
0	StalterNOV	10/30/2020	Apple - Ipad repair	\$469.70	AMERICAN EXPRESS
0	StalterNOV	10/30/2020	Apple - Sales tax credit from Ipad Repair	(\$21.75)	AMERICAN EXPRESS
0	StalterNOV	10/30/2020	Lanshack - Custom indoor microfibers	\$1,011.06	AMERICAN EXPRESS
0	SturmNOV	10/30/2020	App - Procreate	\$10.61	AMERICAN EXPRESS
0	SturmNOV	10/30/2020	Apple - Sigt Word Bingo	\$4.95	AMERICAN EXPRESS
0	SturmNOV	10/30/2020	Apple - Working4 app	\$1.99	AMERICAN EXPRESS

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0	SturmNOV	10/30/2020	Apple Pencils	\$178.00	AMERICAN EXPRESS
0	SturmNOV	10/30/2020	Coaching Conference	\$1,347.00	AMERICAN EXPRESS
0	TeaterNOV	10/30/2020	ED Week 6 month subscription	\$40.00	AMERICAN EXPRESS
0	TeaterNOV	10/30/2020	Lakeshore - Classtoom magentic letters	\$57.49	AMERICAN EXPRESS
0	TeaterNOV	10/30/2020	Smekens ED - conf Executing Remote Learning	\$99.00	AMERICAN EXPRESS
0	TeaterNOV	10/30/2020	Wilson Language - Poster	\$14.40	AMERICAN EXPRESS
0	1MD3-9QN7-WJ6 Q	10/30/2020	3 Panel Room Divider	\$104.99	AMAZON CAPITAL SERVICES, INC
0	1QNN-D4VG-CLW T	10/30/2020	Classroom Materials - Toraason	\$199.09	AMAZON CAPITAL SERVICES, INC
0	LN-Farrell Classroom	10/30/2020	teachers discovery order for classroom	\$105.96	Farrell, Jaime N
0	1000252974	10/30/2020	Let it Snow, Celtic Suite	\$90.00	KIDDER MUSIC CO
0	1641-F4DM-WR37	10/30/2020	MUSIC MEDIC RAWHIDE MALLETT-GRAY	\$18.50	AMAZON CAPITAL SERVICES, INC
0	1JNR-GWL1-9QJ Q	10/30/2020	Wall-Mounted Steel Long-Handled Tool Tidy Storage Rack	\$80.85	AMAZON CAPITAL SERVICES, INC
0	1W9M-7DTR-P4R 6	10/30/2020	Wall-Mounted Steel	\$80.85	AMAZON CAPITAL SERVICES, INC
0	268883	10/30/2020	Sensor kit	\$84.50	PIONEER PARK SUPPLY CO
0	95226	10/30/2020	Fire alaram - unprogram	\$227.50	THOMPSON ELECTRONICS CO INC
0	P32797561	10/30/2020	6 volt batteries	\$167.40	BATTERIES PLUS

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0	P32810408	10/30/2020	1.5 Volt batteries	\$56.20	BATTERIES PLUS
0	1XFG-7GJV-XYH X	10/30/2020	Erase boards & pocket charts	\$70.97	AMAZON CAPITAL SERVICES, INC
0	R140064693:01	10/30/2020	#14 Unit using coolant	\$3,475.13	TRUCK CENTERS INC
0	R140065044:01	10/30/2020	#2 problem with door	\$138.75	TRUCK CENTERS INC
0	14365	10/29/2020	Registration for conf 12/2 - Kowalski	\$199.00	IL ASSOC OF SCHOOL BUSINESS
0	1C61-PCJ9-1QDJ	10/29/2020	Thermometers	\$49.98	AMAZON CAPITAL SERVICES, INC
0	20075	10/29/2020	Plumber putty	\$2.51	NENA HARDWARE MORTON
0	581724218	10/29/2020	Custodial supplies	\$120.96	HOME DEPOT
0	742194A	10/29/2020	Library Books	\$303.79	FOLLETT SCHOOL SOLUTIONS INC
0	742194B	10/29/2020	Library Books	\$85.71	FOLLETT SCHOOL SOLUTIONS INC
0	25091905	10/29/2020	Diplomas	\$26.50	JOSTENS
0	11W1-GTTF-X7Y Q	10/29/2020	GRINDING WHEELS-MCFARLAND	\$36.49	AMAZON CAPITAL SERVICES, INC
0	1VHY-NKPT-VCF T	10/29/2020	BATTERIES/WELDING HELMET	\$128.75	AMAZON CAPITAL SERVICES, INC
0	116798717	10/29/2020	Forklift Tow Base	\$488.94	GLOBAL EQUIPMENT CO
0	20089	10/29/2020	Mulch and wire ties	\$22.70	NENA HARDWARE MORTON
0	2640	10/29/2020	Standard Tuning - Bertha	\$95.00	TOM SANDER PIANO SERVICE
0	NOV2020	10/29/2020	Rent	\$1,543.50	STANCO RESOURCE GROUP INC
0	P32751272	10/29/2020	6 volt batteries	\$334.80	BATTERIES PLUS

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0	P32751364	10/29/2020	6 volt battery	\$167.40	BATTERIES PLUS
0	S6677832.001	10/29/2020	Lamps	\$40.59	SPRINGFIELD ELECTRIC SUPPLY
0	S6677922.001	10/29/2020	Lamps	\$16.64	SPRINGFIELD ELECTRIC SUPPLY
0	S6677927.001	10/29/2020	Electrical supplies	\$253.05	SPRINGFIELD ELECTRIC SUPPLY
0	WilliaD11/9Mileage	10/29/2020	Mileage 9/21-10/31	\$81.76	Williams, Dante D
0	348568	10/29/2020	Clear Dome Covers	\$78.85	MIDCO INC
0	13V9-1RGF-TM9M	10/28/2020	Tripod & masks	\$163.79	AMAZON CAPITAL SERVICES, INC
0	1955733-1	10/28/2020	Bandwidth	\$2,058.48	I3-BRDBAND
0	1955733-1	10/28/2020	Phone lines	\$1,404.09	I3-BRDBAND
0	Somm11/10ParReim	10/28/2020	Reimb lunch balance - Luke Sommer	\$62.30	SOMMER, KAREN
0	Wyman 10/30	10/28/2020	Aldi - Snacks for P/T Conf for teachers	\$14.68	Wyman, Katherine Y
0	Wyman 10/30	10/28/2020	Apple Receipt for Canva Pro	\$12.99	Wyman, Katherine Y
0	Wyman 10/30	10/28/2020	Kroger - International dot day for school	\$25.55	Wyman, Katherine Y
0	Wyman 10/30	10/28/2020	Walmart - Glade and air spray for office	\$14.90	Wyman, Katherine Y
0	Wyman 10/30	10/28/2020	Walmart - Glade spray for office	\$4.98	Wyman, Katherine Y
0	13V1-K6GG-M7VW	10/28/2020	The Night Before Kindergarten for 21-22 school year (Wyman)	\$154.69	AMAZON CAPITAL SERVICES, INC

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0	1G94-CF19-JM4H	10/28/2020	Keyboar case for staff iPads	\$115.80	AMAZON CAPITAL SERVICES, INC
0	1VVG-R169-74PD	10/28/2020	Plastic Beakers for Science Experiments (Kruzick)	\$25.98	AMAZON CAPITAL SERVICES, INC
0	Nessl 10/30	10/28/2020	Costco - Breakfast foods for students	\$20.39	Nessler, Grace M
0	Nessl 10/30	10/28/2020	Costco - Snacks and water for students (office)	\$41.96	Nessler, Grace M
0	Nessl 10/30	10/28/2020	Costco - Snacks for staff and candy for Halloween	\$109.72	Nessler, Grace M
0	Nessl 10/30	10/28/2020	Costco - supplies for workroom	\$55.25	Nessler, Grace M
0	Nessl 10/30	10/28/2020	Costco - water, snacks for challenge	\$81.92	Nessler, Grace M
0	Nessl 10/30	10/28/2020	Kroger - P/T conf snacks	\$18.91	Nessler, Grace M
0	Nessl 10/30	10/28/2020	The Confectionery - treats for staff	\$84.54	Nessler, Grace M
0	Nessl 10/30	10/28/2020	USPS - Mail records and 2 rolls of stamps	\$114.20	Nessler, Grace M
0	Nessl 10/30	10/28/2020	USPS - mailing for ELL remote learner	\$2.80	Nessler, Grace M
0	Nessl 10/30	10/28/2020	Walmart - Breakfast food for students	\$37.90	Nessler, Grace M
0	Nessl 10/30	10/28/2020	Walmart - Halloween items for staff	\$19.17	Nessler, Grace M
0	Nessl 10/30	10/28/2020	Walmart - Halloween Treats for staff	\$39.76	Nessler, Grace M
0	Nessl 10/30	10/28/2020	Walmart - items for P/T Conf	\$5.88	Nessler, Grace M
0	Nessl 10/30	10/28/2020	Walmart - table cloths for school	\$13.76	Nessler, Grace M
0	Nessl 10/30	10/28/2020	Walmart - treats for P/T Conf and Halloween	\$25.88	Nessler, Grace M

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0	Wyman Sep-Oct	10/28/2020	BER - Course for A. Jones	\$279.00	COMMERCE BANK CREDIT CARDS
0	Wyman Sep-Oct	10/28/2020	Casey's - Custodian Appreciation Breakfast	\$71.74	COMMERCE BANK CREDIT CARDS
0	Wyman Sep-Oct	10/28/2020	Jimmy Johns - lunch with the Principal	\$15.46	COMMERCE BANK CREDIT CARDS
0	Wyman Sep-Oct	10/28/2020	Pioneer Valley Books - refund of taxes on INV I188268	(\$4.76)	COMMERCE BANK CREDIT CARDS
0	Wyman Sep-Oct	10/28/2020	Positive Promotions - Red Ribbon Week Pencils	\$123.80	COMMERCE BANK CREDIT CARDS
0	Wyman Sep-Oct	10/28/2020	Really Good Stuff - Dry Erase Boards (Parker)	\$36.39	COMMERCE BANK CREDIT CARDS
0	Wyman Sep-Oct	10/28/2020	Scholastic - Books for Birthday shelf	\$370.96	COMMERCE BANK CREDIT CARDS
0	Wyman Sep-Oct	10/28/2020	Smore subscription for school	\$79.00	COMMERCE BANK CREDIT CARDS
0	Wyman Sep-Oct	10/28/2020	Staples - Monitors for office (3 returned for credit)	\$594.00	COMMERCE BANK CREDIT CARDS
0	Wyman Sep-Oct	10/28/2020	Taylor & Francis - Math Running Records in Action book	\$30.70	COMMERCE BANK CREDIT CARDS
0	Wyman Sep-Oct	10/28/2020	TechEdu - Document Camera (Kruzick)	\$269.45	COMMERCE BANK CREDIT CARDS
0	LN-Albers Oct 2020	10/28/2020	ED PUZZLE-BROWN	\$11.50	COMMERCE BANK CREDIT CARDS
0	LN-Albers Oct 2020	10/28/2020	ED PUZZLE-HIGUS	\$11.50	COMMERCE BANK CREDIT CARDS
0	LN-Albers Oct 2020	10/28/2020	ED PUZZLE-MCKEE	\$11.50	COMMERCE BANK CREDIT CARDS
0	LN-Albers Oct 2020	10/28/2020	ED PUZZLE-TURNER	\$11.50	COMMERCE BANK CREDIT CARDS

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0	LN-Albers Oct 2020	10/28/2020	JIMMY JOHNS	\$254.77	COMMERCE BANK CREDIT CARDS
0	LN-Albers Oct 2020	10/28/2020	MONICALS	\$369.06	COMMERCE BANK CREDIT CARDS
0	LN-Albers Oct 2020	10/28/2020	ZOOM SUBSCRIPTION	\$14.99	COMMERCE BANK CREDIT CARDS
0	362981452	10/28/2020	Star Wars Phantom Menace	\$3.00	JW PEPPER & SON INC
0	1MYD-VQMJ-KQL 9	10/28/2020	CHISEL AND SAW BLADE-MCFARLAND	\$137.98	AMAZON CAPITAL SERVICES, INC
0	363041239	10/28/2020	CHORALES CONDUCTOR-MHS	\$9.95	JW PEPPER & SON INC
0	1359	10/28/2020	Front heater not working	\$889.50	LIGHTHOUSE AUTOMOTIVE
0	20035	10/28/2020	Drainkey	\$31.49	NENA HARDWARE MORTON
0	406170	10/28/2020	ANNUAL NO LOAD PRESSURE TEST - MHS ELEVAT	\$165.00	NATIONAL ELEVATOR INSPECTION SVC
0	406172	10/28/2020	ANNUAL NO LOAD PRESSURE TEST - DO ELEVAT	\$165.00	NATIONAL ELEVATOR INSPECTION SVC
0	50191	10/28/2020	Concrete mix	\$36.22	MATHIS KELLEY CONST SUPPLY
0	581440104	10/28/2020	COVID Supplies	\$61.92	HOME DEPOT
0	581440112	10/28/2020	Custodial Supplies	\$109.34	HOME DEPOT
0	786746	10/28/2020	Serv 22HP Tractor	\$300.34	WIELAND'S LAWN MOWER HOSP
0	786747	10/28/2020	Serv - JD front mount & 72" Pro	\$835.03	WIELAND'S LAWN MOWER HOSP
0	S100654340.001	10/28/2020	Repl Assy	\$127.60	SOUTH SIDE CONTROL SUPPLY CO
0	S6676677.001	10/28/2020	Flat panel	\$98.32	SPRINGFIELD ELECTRIC SUPPLY

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0	S6676677.002	10/28/2020	Credit for lights	(\$97.34)	SPRINGFIELD ELECTRIC SUPPLY
0	1MYD-VQMJ-QFX H	10/28/2020	Cables and baggies	\$269.95	AMAZON CAPITAL SERVICES, INC
0	FTCS363823	10/28/2020	Leak in brake line, repair	\$1,304.00	MIKE MURPHY FORD
0	R140065031:01	10/28/2020	#20 Smell something	\$208.13	TRUCK CENTERS INC
0	R140065035:01	10/28/2020	Lot Check	\$891.66	TRUCK CENTERS INC
0	26761332885870	10/27/2020	Electric Serv 8/27 -9/28 DO	\$1,128.79	NEXTERA ENERGY SERVICES
0	26761332885870	10/27/2020	Electric Serv 8/27-9/28 GR	\$2,810.33	NEXTERA ENERGY SERVICES
0	26761332885870	10/27/2020	Electric Serv 8/28 -9/29 MJHS	\$3,732.70	NEXTERA ENERGY SERVICES
0	26761332885870	10/27/2020	Electric Serv 8/30-9/29 JF	\$1,747.20	NEXTERA ENERGY SERVICES
0	26761332885870	10/27/2020	Electric Serv 8/31-9/30 Trans	\$240.17	NEXTERA ENERGY SERVICES
0	26761332885870	10/27/2020	Electric Serv 9/1-10/1 BR	\$2,587.62	NEXTERA ENERGY SERVICES
0	26761332885870	10/27/2020	Electric Serv 9/2-10/2 Band/Maint	\$1,709.65	NEXTERA ENERGY SERVICES
0	26761332885870	10/27/2020	Electric Serv 9/2-10/2 Bertha	\$1,488.21	NEXTERA ENERGY SERVICES
0	26761332885870	10/27/2020	Electric Serv 9/2-10/2 MHS	\$11,336.44	NEXTERA ENERGY SERVICES
0	26761332885870	10/27/2020	Electric Serv 9/2-10/4 LN	\$2,327.59	NEXTERA ENERGY SERVICES
0	4852446	10/27/2020	Drying rack	\$1,514.99	BLICK ART MATERIALS
0	DO NOV2020	10/27/2020	Cell Ph - Admin - OCT	\$629.57	COMMERCE BANK CREDIT CARDS
0	DO NOV2020	10/27/2020	Cell Ph - Admin - SEPT	\$679.32	COMMERCE BANK CREDIT CARDS

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0	DO NOV2020	10/27/2020	Cell Ph - HR - OCT	\$143.93	COMMERCE BANK CREDIT CARDS
0	DO NOV2020	10/27/2020	Cell Ph - HR - SEPT	\$143.89	COMMERCE BANK CREDIT CARDS
0	DO NOV2020	10/27/2020	Cell Ph - Maint - OCT	\$521.65	COMMERCE BANK CREDIT CARDS
0	DO NOV2020	10/27/2020	Cell Ph - Maint - SEPT	\$621.45	COMMERCE BANK CREDIT CARDS
0	DO NOV2020	10/27/2020	Cell Ph - Sup - OCT	\$89.97	COMMERCE BANK CREDIT CARDS
0	DO NOV2020	10/27/2020	Cell Ph - Sup - SEPT	\$89.95	COMMERCE BANK CREDIT CARDS
0	DO NOV2020	10/27/2020	Cell Ph - Tech - OCT	\$577.74	COMMERCE BANK CREDIT CARDS
0	DO NOV2020	10/27/2020	Cell Ph - Tech - SEPT	\$577.58	COMMERCE BANK CREDIT CARDS
0	DO NOV2020	10/27/2020	Cell Ph - Trans - OCT	\$53.94	COMMERCE BANK CREDIT CARDS
0	DO NOV2020	10/27/2020	Cell Ph - Trans - SEPT	\$53.94	COMMERCE BANK CREDIT CARDS
0	DO NOV2020	10/27/2020	Frontier	\$672.79	COMMERCE BANK CREDIT CARDS
0	DO NOV2020	10/27/2020	Menards - Frig for Nurse - GR	\$199.70	COMMERCE BANK CREDIT CARDS
0	DO NOV2020	10/27/2020	Menards - Frig for Nurse - LN	\$199.70	COMMERCE BANK CREDIT CARDS
0	DO NOV2020	10/27/2020	US Celluar - hot spots	\$57.74	COMMERCE BANK CREDIT CARDS
0	GoodAm10/27	10/27/2020	Good Am Brown	\$70.25	CONFECTIONERY INC
0	KizerNOV2020	10/27/2020	Walmart - Candy & Water for meetings	\$209.00	COMMERCE BANK CREDIT CARDS
0	S100651101.001	10/27/2020	Solenoid rebuild kit	\$317.70	SOUTH SIDE CONTROL SUPPLY CO
0	S100652775.001	10/27/2020	Relief valve	\$61.96	SOUTH SIDE CONTROL SUPPLY CO

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0	S100652777.001	10/27/2020	Hi Temp Act 24V	\$81.39	SOUTH SIDE CONTROL SUPPLY CO
0	ShumakerNOV2020	10/27/2020	Farm & Fleet - anti slip mat	\$9.99	COMMERCE BANK CREDIT CARDS
0	ShumakerNOV2020	10/27/2020	Farm & Fleet - anti slip mat	\$9.99	COMMERCE BANK CREDIT CARDS
0	ShumakerNOV2020	10/27/2020	Farm & Fleet - socket	\$6.49	COMMERCE BANK CREDIT CARDS
0	ShumakerNOV2020	10/27/2020	Farm & Fleet - tool box supplies	\$73.66	COMMERCE BANK CREDIT CARDS
0	ShumakerNOV2020	10/27/2020	Walmart - basket	\$7.08	COMMERCE BANK CREDIT CARDS
0	ShumakerNOV2020	10/27/2020	Walmart - custodial supplies	\$58.30	COMMERCE BANK CREDIT CARDS
0	StubbsNOV2020	10/27/2020	Costco - Kitchen Supplies	\$30.27	COMMERCE BANK CREDIT CARDS
0	StubbsNOV2020	10/27/2020	Sam's Kitchen supplies	\$77.76	COMMERCE BANK CREDIT CARDS
0	TharpNOV2020	10/27/2020	Farm & Fleet - antifreeze	\$57.96	COMMERCE BANK CREDIT CARDS
0	TharpNOV2020	10/27/2020	Farm & Fleet - diesel exhaust fluid	\$33.53	COMMERCE BANK CREDIT CARDS
0	TharpNOV2020	10/27/2020	Walmart - bottled Walmart	\$21.86	COMMERCE BANK CREDIT CARDS
0	WymanNOV2020	10/27/2020	Sales tax credit for Global order	(\$70.00)	COMMERCE BANK CREDIT CARDS
0	740736A	10/27/2020	ACT	\$16.76	FOLLETT SCHOOL SOLUTIONS INC
0	740736A	10/27/2020	CAMPING TRIP	\$15.67	FOLLETT SCHOOL SOLUTIONS INC
0	740736A	10/27/2020	CHANCE ESCAPE FROM THE HOLOCAUST	\$17.39	FOLLETT SCHOOL SOLUTIONS INC

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0	740736A	10/27/2020	CLEOPATRA IN SPACE 6 QUEEN OF	\$20.16	FOLLETT SCHOOL SOLUTIONS INC
0	740736A	10/27/2020	DECEIVERS(GS2)	\$15.67	FOLLETT SCHOOL SOLUTIONS INC
0	740736A	10/27/2020	DEEP END(DOAWK15)	\$13.09	FOLLETT SCHOOL SOLUTIONS INC
0	740736A	10/27/2020	DOG MAN GRIME AND PUNISHMENT	\$16.16	FOLLETT SCHOOL SOLUTIONS INC
0	740736A	10/27/2020	EVA IN THE SPOTLIGHT	\$11.32	FOLLETT SCHOOL SOLUTIONS INC
0	740736A	10/27/2020	FIEND AND THE FORGE	\$14.33	FOLLETT SCHOOL SOLUTIONS INC
0	740736A	10/27/2020	GHOST(T1)	\$13.56	FOLLETT SCHOOL SOLUTIONS INC
0	740736A	10/27/2020	HOLLOWPOX THE HUNT FOR MO	\$15.67	FOLLETT SCHOOL SOLUTIONS INC
0	740736A	10/27/2020	I SURVIVED THE CALIFORNIA	\$24.35	FOLLETT SCHOOL SOLUTIONS INC
0	740736A	10/27/2020	I SURVIVED THE SH	\$16.66	FOLLETT SCHOOL SOLUTIONS INC
0	740736A	10/27/2020	LAST KIDS ON EARTH SKE	\$12.23	FOLLETT SCHOOL SOLUTIONS INC
0	740736A	10/27/2020	LET IT BEGIN HERE	\$7.93	FOLLETT SCHOOL SOLUTIONS INC
0	740736A	10/27/2020	TBH 6 TBH YOU KNOW WHAT	\$11.37	FOLLETT SCHOOL SOLUTIONS INC
0	740736A	10/27/2020	TBH I FEEL THE SAME(TBH5)	\$15.16	FOLLETT SCHOOL SOLUTIONS INC
0	S391558	10/27/2020	IXL SERVICE SITE LICENSE UPGRADE	\$450.00	IXL LEARNING
0	Hoffman NOV 2020	10/27/2020	GimKit Renewal - J. Rabe	\$59.88	COMMERCE BANK CREDIT CARDS
0	Hoffman NOV 2020	10/27/2020	Great Harvest - Teacher Perk	\$38.65	COMMERCE BANK CREDIT CARDS

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0	Hoffman NOV 2020	10/27/2020	Leaves & Beans - Teacher Perk	\$34.17	COMMERCE BANK CREDIT CARDS
0	Hoffman NOV 2020	10/27/2020	Monicals - P/T Conferences	\$420.94	COMMERCE BANK CREDIT CARDS
0	Hoffman NOV 2020	10/27/2020	Walmart - M. Kruse	\$35.32	COMMERCE BANK CREDIT CARDS
0	Hoffman NOV 2020	10/27/2020	Walmart - Purchase & Credit	\$49.74	COMMERCE BANK CREDIT CARDS
0	Hoffman NOV 2020	10/27/2020	Walmart - Supplies	\$158.16	COMMERCE BANK CREDIT CARDS
0	14V7-KDPF-RY3H	10/27/2020	B. DuPont - Color Toned Pencils	\$38.55	AMAZON CAPITAL SERVICES, INC
0	1HQL-GC6H-9XV W	10/27/2020	J. Ames - Epoxy Resin	\$152.95	AMAZON CAPITAL SERVICES, INC
0	262142	10/27/2020	K. Vollhaber - Supplies	\$249.50	PROJECT LEAD THE WAY
0	BSpaniol 10/27	10/27/2020	Dominos - Social Skills Group	\$22.12	Spaniol, Elizabeth A
0	Carter NOV 2020	10/27/2020	Crown Awards - Award Pins	\$84.78	COMMERCE BANK CREDIT CARDS
0	Carter NOV 2020	10/27/2020	Dunkin Donuts - Book Club	\$41.70	COMMERCE BANK CREDIT CARDS
0	Carter NOV 2020	10/27/2020	Walmart - Office Supplies	\$33.46	COMMERCE BANK CREDIT CARDS
0	KEwing 10/27/20	10/27/2020	Dollar Tree	\$67.00	Ewing, Kelsey K
0	KEwing 10/27/20	10/27/2020	Kroger	\$5.98	Ewing, Kelsey K
0	MHartzler 10/27	10/27/2020	International Fresh Market	\$53.55	Hartzler, Mindy S
0	MHartzler 10/27	10/27/2020	Target - Supplies	\$43.86	Hartzler, Mindy S
0	MHartzler 10/27	10/27/2020	Traders Joes	\$54.88	Hartzler, Mindy S

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0	Sturm NOV MJHS	10/27/2020	Apple Store - Tonal Energy	\$105.72	AMERICAN EXPRESS
0	TTrilikis 10/27	10/27/2020	Teachers Pay Teachers - Health	\$159.60	Trilikis, Toni E
0	1000252919	10/27/2020	Tuba shield bow protector	\$350.00	KIDDER MUSIC CO
0	910470356	10/27/2020	Grip Plates	\$790.53	BSN SPORTS/COLLEGIATE PACIFIC
0	SI-722468	10/27/2020	Tent Replacement parts	\$210.00	FIRST TO THE FINISH
0	363040749	10/27/2020	SHEET MUSIC-MHS	\$462.99	JW PEPPER & SON INC
0	HORNS11/6	10/27/2020	BATTERY PARTS/ORCH-FALL 2020	\$1,000.00	Hornsby, Robert E
0	19997	10/27/2020	Gloves, stencils and paint	\$49.41	NENA HARDWARE MORTON
0	581165966	10/27/2020	Custodial Supplies	\$632.90	HOME DEPOT
0	96064	10/27/2020	Tires for skid steer @ MHS	\$1,225.00	EAST PEORIA TIRE & VULCANIZING
0	96265	10/27/2020	Alignment	\$79.95	EAST PEORIA TIRE & VULCANIZING
0	S6675173.001	10/27/2020	Receptable	\$70.01	SPRINGFIELD ELECTRIC SUPPLY
0	6023420005867	10/27/2020	Collaboration engineers	\$1,110.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	14V7-KDPF-RY1K	10/27/2020	Labels	\$29.28	AMAZON CAPITAL SERVICES, INC
0	58022304	10/27/2020	#15 Alightmnet & 2 new tires	\$379.94	BESTDRIVE BRAHLERS-MORTON
0	19962	10/26/2020	screws	\$22.48	NENA HARDWARE MORTON
0	26984	10/26/2020	Address stamp	\$21.95	FJT OFFICE SUPPLY
0	324613	10/26/2020	Pre-Employment Physical - S Farris	\$58.00	IWIRC

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0	580891448	10/26/2020	COVID Supplies	\$394.20	HOME DEPOT
0	580891463	10/26/2020	COVID Supplies	\$245.04	HOME DEPOT
0	580891463	10/26/2020	Custodial Supplies	\$962.92	HOME DEPOT
0	1JG3-1D3W-MGW 6	10/26/2020	M. Hartzler - Plastic Banner	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1NQ7-MMYJ-NFY Y	10/26/2020	B. Spaniol - Wall Clock	\$79.99	AMAZON CAPITAL SERVICES, INC
0	1JG3-1D3W-MFT F	10/26/2020	CD DRIVE-FOUNTAIN	\$23.99	AMAZON CAPITAL SERVICES, INC
0	GRAY NOV2020	10/26/2020	TAPSPACE MUSIC-GRAY	\$93.94	COMMERCE BANK CREDIT CARDS
0	GRAY NOV2020	10/26/2020	THE MIDWEST CLINIC-CONF REG-HATTER	\$75.00	COMMERCE BANK CREDIT CARDS
0	GRAY NOV2020	10/26/2020	THE MIDWEST CLINIC-CONF REGISTRATION GRAY	\$75.00	COMMERCE BANK CREDIT CARDS
0	JONES NOV2020	10/26/2020	BUZZER SYSTEMS	\$120.00	COMMERCE BANK CREDIT CARDS
0	JONES NOV2020	10/26/2020	COACH EVALUATOR-RENEWAL	\$149.00	COMMERCE BANK CREDIT CARDS
0	JONES NOV2020	10/26/2020	DON CENTER FOR EXCELLENCE	\$95.00	COMMERCE BANK CREDIT CARDS
0	JONES NOV2020	10/26/2020	HUDL SUBSCRIPTIONS BOYS BBALL&VBALL	\$2,600.00	COMMERCE BANK CREDIT CARDS
0	JONES NOV2020	10/26/2020	ILMEA PARTICIPANTS FEE	\$50.00	COMMERCE BANK CREDIT CARDS
0	JONES NOV2020	10/26/2020	SUBWAY,MORRIS CC,DQ,CHILIS,McD's-GIRLS GOLF	\$168.40	COMMERCE BANK CREDIT CARDS
0	JONES NOV2020	10/26/2020	UPRINTING-WEIGHT ROOM STICKERS	\$71.96	COMMERCE BANK CREDIT CARDS

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0	OYER NOV2020	10/26/2020	KEMP 208-KIWANIS LUNCH MTG	\$14.77	COMMERCE BANK CREDIT CARDS
0	RIPKA NOV2020	10/26/2020	ADMIN ACADEMY-LEADERSHIP CAPACITY	\$199.00	COMMERCE BANK CREDIT CARDS
0	RIPKA NOV2020	10/26/2020	CUSTOM INK-APPRECIATION GIFTS	\$762.50	COMMERCE BANK CREDIT CARDS
0	RIPKA NOV2020	10/26/2020	GLAMOUR GODDESS-GB RUN	\$376.95	COMMERCE BANK CREDIT CARDS
0	RIPKA NOV2020	10/26/2020	IL COUNCIL OF INSTRUCTIONAL COACHING	\$50.00	COMMERCE BANK CREDIT CARDS
0	RIPKA NOV2020	10/26/2020	SS APPRECIATION LUNCH	\$160.04	COMMERCE BANK CREDIT CARDS
0	19963	10/26/2020	Concrete mix	\$4.49	NENA HARDWARE MORTON
0	96059	10/26/2020	4 new tires & wiper blades F-150	\$617.78	EAST PEORIA TIRE & VULCANIZING
0	MSD13924JC	10/26/2020	PM on boiler	\$367.00	THERMAL SERVICES INC
0	S6661224.001	10/26/2020	Lightbulbs	\$1,000.00	SPRINGFIELD ELECTRIC SUPPLY
0	1163	10/26/2020	Replace starter & coolant cap	\$826.16	LIGHTHOUSE AUTOMOTIVE
0	1VNC-HP6L-9HG R	10/25/2020	S. Culbertson - Suction Cup Tie Downs	\$25.98	AMAZON CAPITAL SERVICES, INC
0	1WW7-MTGR-WG C1	10/24/2020	C. Carter - Book Club books	\$33.90	AMAZON CAPITAL SERVICES, INC
0	19924	10/23/2020	Hook, nuts and bolts	\$10.51	NENA HARDWARE MORTON
0	19932	10/23/2020	screws & nuts & bolts	\$10.80	NENA HARDWARE MORTON
0	1M3H-PQ1T-FGG C	10/23/2020	Masks - COVID	\$118.80	AMAZON CAPITAL SERVICES, INC
0	20124	10/23/2020	Parking Lot MJHS - 39%	\$7,492.99	VILLAGE OF MORTON

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0	580615995	10/23/2020	Custodial Supplies	\$38.22	HOME DEPOT
0	910437705	10/23/2020	Huarache shoes 1 pairs	\$60.00	BSN SPORTS/COLLEGIATE PACIFIC
0	IN1365576	10/23/2020	Ipad for sale - ad	\$57.72	JOURNAL STAR
0	NOV2020	10/23/2020	Nov Dental Ins premium	\$11,362.96	CENTRAL ILLINOIS EDUCATORS' TRUST
0	NOV2020	10/23/2020	Nov Dental Ins premium - Retirees	\$736.62	CENTRAL ILLINOIS EDUCATORS' TRUST
0	NOV2020	10/23/2020	Nov Health Ins premium	\$175,332.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	NOV2020	10/23/2020	Nov Total Basic Life Ins premium	\$907.46	CENTRAL ILLINOIS EDUCATORS' TRUST
0	NOV2020	10/23/2020	Nov Vision Ins premium	\$2,055.78	CENTRAL ILLINOIS EDUCATORS' TRUST
0	NOV2020	10/23/2020	Nov Vision Ins premium - Retirees	\$131.36	CENTRAL ILLINOIS EDUCATORS' TRUST
0	NOV2020	10/23/2020	Nov Voluntary Life Ins premium	\$3,152.47	CENTRAL ILLINOIS EDUCATORS' TRUST
0	4549	10/23/2020	Laminating rolls 25"by 500ft per roll	\$245.20	ROYAL IMAGING SUPPLIES
0	9789179	10/23/2020	65-325 Steel Chain Basketball Nets (MCF Grant)	\$251.60	GOPHER
0	9789179	10/23/2020	65-555 Double-rim Basketball Goal (MCF Grant)	\$243.00	GOPHER
0	9791676	10/23/2020	65-023 - Primaty Basketball Backboards (MCF Grant)	\$952.20	GOPHER
0	LN-ESTES supplies	10/23/2020	AMAZON-MATHEMATICAL MINDSETS	\$9.99	Estes, Danielle M
0	LN-ESTES supplies	10/23/2020	AMAZON-NEENAH CARDSTOCK	\$9.98	Estes, Danielle M
0	LN-ESTES	10/23/2020	AMAZON-PACK OF 25 LANYARDS	\$15.90	Estes, Danielle M

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	supplies				
0	LN-ESTES supplies	10/23/2020	B&N-TEACHING MATHEMATICS TODAY	\$29.99	Estes, Danielle M
0	LN-ESTES supplies	10/23/2020	costco-SHARPIES	\$13.49	Estes, Danielle M
0	LN-ESTES supplies	10/23/2020	WALMART-25 SH HW PRO	\$6.82	Estes, Danielle M
0	LN-ESTES supplies	10/23/2020	WALMART-80 NOTEBOOKS	\$20.00	Estes, Danielle M
0	LN-ESTES supplies	10/23/2020	WALMART-CARDSTOCK	\$3.97	Estes, Danielle M
0	LN-ESTES supplies	10/23/2020	WALMART-FINGER MOISTEN	\$4.88	Estes, Danielle M
0	LN-ESTES supplies	10/23/2020	WALMART-SHARPIES	\$4.46	Estes, Danielle M
0	LN-ESTES supplies	10/23/2020	WALMART-WRINKLELEASE-7 YARDS	\$41.79	Estes, Danielle M
0	1000252974	10/23/2020	Celtic Suite - Fishburn	\$45.00	KIDDER MUSIC CO
0	1000252974	10/23/2020	Let it Snow,	\$45.00	KIDDER MUSIC CO
0	1000252988	10/23/2020	P. Martin - Waltz of the Carols	\$45.00	KIDDER MUSIC CO
0	1000253019	10/23/2020	P. Martin - Away In A Manger	\$46.00	KIDDER MUSIC CO
0	1000253019	10/23/2020	P. Martin - Cello Squadron	\$50.00	KIDDER MUSIC CO
0	1000253070	10/23/2020	P. Martin - We wish you a cha Cha Christmas	\$45.00	KIDDER MUSIC CO
0	1YKK-CPDY-D7W C	10/23/2020	J. Ames - Logitech Webcam	\$69.50	AMAZON CAPITAL SERVICES, INC

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0	308103670335	10/23/2020	G. Jones - Classroom Supplies	\$315.15	SCHOOL SPECIALTY
0	4829214	10/23/2020	B. Dupont - Glazes	\$118.39	BLICK ART MATERIALS
0	N8553247	10/23/2020	POSTAGE MACHINE LEASE-MHS	\$147.99	QUADIENT INC
0	2029703200	10/23/2020	Snap cap replacements	\$199.77	SHIFFLER EQUIPMENT SALES INC
0	580615987	10/23/2020	Ice Maker Kit for MHS Student Serv	\$68.06	HOME DEPOT
0	58083	10/23/2020	Asbestos Six-Month Surveillance	\$890.00	IDEAL ENVIRONMENTAL ENG. INC
0	739584	10/23/2020	Battery	\$57.49	NAPA AUTO PARTS MPEC
0	FranklinNov2020	10/23/2020	Tools to Grow 9/29/20 - One Year Membership	\$49.99	COMMERCE BANK CREDIT CARDS
0	RickenbergNov2020	10/23/2020	evan-moor.com (MA granner & punctuation e-books)	\$43.98	COMMERCE BANK CREDIT CARDS
0	RickenbergNov2020	10/23/2020	Paypal (Yoga Learning Adventures) - MA Yoga classes - Aug & Sept 2020	\$700.00	COMMERCE BANK CREDIT CARDS
0	RickenbergNov2020	10/23/2020	Phoenix Learning Resources (MA Spelling 2100 Book-D)	\$46.85	COMMERCE BANK CREDIT CARDS
0	RickenbergNov2020	10/23/2020	Taco Bell	\$22.63	COMMERCE BANK CREDIT CARDS
0	SPEDnov2020	10/23/2020	Walmart - 10/2/20 (Life Academy Cooking Supplies)	\$8.96	COMMERCE BANK CREDIT CARDS
0	SPEDnov2020	10/23/2020	Walmart - 10/5/20 (Student incentive)	\$7.38	COMMERCE BANK CREDIT CARDS
0	R140064800:01	10/23/2020	#19 Belt squeling - fault in fuel level	\$1,453.56	TRUCK CENTERS INC
0	580891455	10/22/2020	COVID Supplies	\$2,308.52	HOME DEPOT
0	8180709307	10/22/2020	Shred service 10/6	\$79.31	SHRED IT USA

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0	Joos10/26CC	10/22/2020	College Course Reimb - Fall 2020 EC5443	\$705.00	Joos, Bridget L
0	KingJ10/26CC	10/22/2020	College Course Reimb RDNG 6333 Fall 2020	\$831.00	King, Jamie S
0	KingJ10/26CC	10/22/2020	College Course Reimb RDNG 6563 Fall 2020	\$831.00	King, Jamie S
0	Schmi10/26	10/22/2020	College Course Reim - 23716 Summer 2020	\$1,019.40	Schmitt, Claire V
0	Schmi10/26	10/22/2020	College Course Reim - 23784 Summer 2020	\$1,019.40	Schmitt, Claire V
0	Schmi10/26	10/22/2020	College Course Reim - 23785 Summer 2020	\$1,019.40	Schmitt, Claire V
0	LN-POSTAGE	10/22/2020	POSTAGE FOR MICROPHONE RETURN	\$7.50	Spinder, Sueann M
0	1309364	10/22/2020	Spalding Chrome Cover Plates	\$654.00	EASTBAY TEAM SALES
0	1DNK-TJPH-9LTJ	10/22/2020	J. Ames - Black & Decker Rotary Tool	\$83.66	AMAZON CAPITAL SERVICES, INC
0	508693	10/22/2020	Wood for shop class	\$248.68	MILLWORKS WOODWORKERS SHOP
0	19903	10/22/2020	Qualk, hanger & concrete mix	\$33.42	NENA HARDWARE MORTON
0	1VPJ-RH34-4TRQ	10/22/2020	Lion statues - landscape @ LN	\$241.69	AMAZON CAPITAL SERVICES, INC
0	268862	10/22/2020	Diaphragm	\$35.43	PIONEER PARK SUPPLY CO
0	268862	10/22/2020	Faucet	\$94.84	PIONEER PARK SUPPLY CO
0	268862	10/22/2020	Slip nut with washers	\$41.40	PIONEER PARK SUPPLY CO
0	268862	10/22/2020	Tubing	\$132.85	PIONEER PARK SUPPLY CO

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0	5001379031	10/22/2020	Serv MHS elevator call button INOP	\$534.23	THYSSENKRUPP ELEVATOR CORP
0	580352540	10/22/2020	COVID Supplies	\$80.64	HOME DEPOT
0	90174	10/22/2020	Restroom signs	\$31.92	MENARDS INC
0	Q1-28919	10/22/2020	PM on ONAN	\$345.53	CUMMINS CROSSPOINT
0	9318399516	10/22/2020	MODULAR PANEL 24 PORTS	\$99.44	GRAYBAR ELECTRIC CO INC
0	1YTG-X1CD-FLJC	10/22/2020	HDMI cables	\$29.16	AMAZON CAPITAL SERVICES, INC
0	Hoels10/25Reimb	10/22/2020	KinderMath Curriculum	\$80.00	Hoelscher, Jodi D
0	17YK-1CLK-F34N	10/22/2020	Desk Organizer	\$39.88	AMAZON CAPITAL SERVICES, INC
0	951	10/22/2020	Alignment & Sensor skewed	\$946.92	LIGHTHOUSE AUTOMOTIVE
0	19874	10/21/2020	Filters, tape measure & putty	\$20.10	NENA HARDWARE MORTON
0	580072031	10/21/2020	Repair scrubber	\$314.50	HOME DEPOT
0	GoodAm10/20	10/21/2020	Good AM MA	\$40.66	CONFECTIONERY INC
0	Kizer10/26Mile	10/21/2020	Mileage 1/15 - 5/21	\$24.73	Kizer, Carolu E
0	Kizer10/26Mile	10/21/2020	Mileage 6/4-9/8	\$16.10	Kizer, Carolu E
0	SmithS10/26HC	10/21/2020	Health Care Reimb	\$72.75	Smith, Stuart W
0	Whal10/26Memorial	10/21/2020	Memorial - Shaune Patterson	\$50.00	Whalen, Bonni L
0	1419-TGVW-F7GL	10/21/2020	Belkin Keyboard for iPads (3rd grade)	\$1,128.42	AMAZON CAPITAL SERVICES, INC
0	1H9Q-6GT6-FPK Q	10/21/2020	Belkin Keyboards (3rd grade)	\$1,253.80	AMAZON CAPITAL SERVICES, INC

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0	1MVT-WQ3W-N4T J	10/21/2020	Sticky Back Self Adhesive dots (lit. coach request)	\$17.18	AMAZON CAPITAL SERVICES, INC
0	1QJG-JMWQ-3CR 6	10/21/2020	Dry Erase Markers (lit coach request) , Thurnderbolt adapter (stork)	\$25.79	AMAZON CAPITAL SERVICES, INC
0	183152	10/21/2020	Billed Copies	\$474.93	NCI BUSINESS SYSTEMS INC
0	26028	10/21/2020	Copy paper, printer cartridges	\$3,150.98	FJT OFFICE SUPPLY
0	26240	10/21/2020	office supplies	\$87.82	FJT OFFICE SUPPLY
0	4322	10/21/2020	Materials/Labor -- Gator Galley Sign	\$246.00	ELITE SIGNS & GRAPHICS INC
0	5466551020	10/21/2020	Classroom Materials -- Kaisershot	\$75.87	LAKESHORE LEARNING MATERIALS
0	Stone10/23	10/21/2020	Classroom Materials -- Stone	\$7.99	Stone, Jacob M
0	26365	10/21/2020	Address Labels (Office)	\$37.90	FJT OFFICE SUPPLY
0	26365	10/21/2020	HP305 Black (Office)	\$89.00	FJT OFFICE SUPPLY
0	26365	10/21/2020	HP305 Cyan (Office)	\$128.00	FJT OFFICE SUPPLY
0	26365	10/21/2020	HP305 Magenta (Office)	\$128.00	FJT OFFICE SUPPLY
0	26365	10/21/2020	HP30X Toner Black (Office)	\$196.00	FJT OFFICE SUPPLY
0	26365	10/21/2020	HP643A Cyan (Computer Lab)	\$308.00	FJT OFFICE SUPPLY
0	26365	10/21/2020	HP950XL Black (Geist)	\$43.99	FJT OFFICE SUPPLY
0	26365	10/21/2020	HP951XL Cyan (Geist)	\$34.99	FJT OFFICE SUPPLY
0	26365	10/21/2020	HP951XL Magenta (Geist)	\$34.99	FJT OFFICE SUPPLY
0	26365	10/21/2020	HP951XL Yellow (Geist)	\$34.99	FJT OFFICE SUPPLY

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0	26913	10/21/2020	ROBINSON-frixion ball erasable stick gel pen, fine 0.7mm, blue ink, blue barrell	\$18.95	FJT OFFICE SUPPLY
0	183159	10/21/2020	COPIER USAGE-ARBOR	\$15.00	NCI BUSINESS SYSTEMS INC
0	183159	10/21/2020	COPIER USAGE-MHS	\$432.12	NCI BUSINESS SYSTEMS INC
0	1QVY-LMGP-MPL K	10/21/2020	SCISSORS/GLUE-MCCLURE	\$83.44	AMAZON CAPITAL SERVICES, INC
0	1XDT-YWVM-9H4 M	10/21/2020	128GB USB FLASH-GARNER	\$227.88	AMAZON CAPITAL SERVICES, INC
0	HOLMG11/06	10/21/2020	REIMB FOR LAB SUPPLIES-HOLMGREN	\$11.04	Holmgren, Mary E
0	1Y33-XJY4-JMGD	10/21/2020	Books/supplies for remote teaching (S. Nelson0	\$10.98	AMAZON CAPITAL SERVICES, INC
0	26777	10/21/2020	Dry Erase board for MA	\$59.99	FJT OFFICE SUPPLY
0	25055594	10/20/2020 5:00:00 AM	DIPLOMA-BREWER,L	\$26.50	JOSTENS
0	10/20Conrad	10/20/2020	Construction Work Based Learning program - Ian Conrad	\$700.00	PERFECT
0	121	10/20/2020	Early Intervention sErices	\$2,000.00	ILLINI FAMILY COUNSELING
0	14365	10/20/2020	BUS-REGISTRATION FEES	(\$199.00)	IL ASSOC OF SCHOOL BOARDS
0	800903	10/20/2020	Ins premium	\$18.08	AFLAC
0	97875	10/20/2020	Purchase of land - email about lease 4th St	\$52.00	BENCKENDORF & BENCKENDORF PC
0	Bushm10/26Memorial	10/20/2020	Memorial - Mildred Geisler	\$50.00	Bushman, Jenny L

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0	Clark10/26HC	10/20/2020	Health Care Reimb	\$895.99	Clarkson, Kelsey A
0	Ebbe10/26HC	10/20/2020	Health Care Reimb	\$2,602.31	Ebbert, Daniel A
0	GoodAm10/13	10/20/2020	Good AM MHS	\$86.45	CONFECTIONERY INC
0	HillMembership2020	10/20/2020	Membership - Zoom _ Hill	\$35.00	EDUCATIONL LEAGUE OF ILLINOIS
0	Swear10/26Memorial	10/20/2020	Memorial - Alan Swearingen	\$50.00	Swearingen, Donald K
0	Water10/26Memorial	10/20/2020	Memorial Barbara Wertman	\$50.00	Waterfield, Faith M
0	Wyman10/26HC	10/20/2020	Health Care Reimb	\$1,608.18	Wyman, Katherine Y
0	14365	10/20/2020	Registration 12/2	\$199.00	IL ASSOC OF SCHOOL BOARDS
0	183154	10/20/2020	Savin 3160	\$0.13	NCI BUSINESS SYSTEMS INC
0	183154	10/20/2020	Surcharge	\$3.95	NCI BUSINESS SYSTEMS INC
0	183154	10/20/2020	Toshiba 656	\$12.66	NCI BUSINESS SYSTEMS INC
0	183154	10/20/2020	Toshiba 657	\$166.70	NCI BUSINESS SYSTEMS INC
0	16GR-49DQ-TJ7D	10/20/2020	Classroom Materials -- Anderson	\$33.33	AMAZON CAPITAL SERVICES, INC
0	17L6-4XYH-GXWP	10/20/2020	OtterBox Case -- Saunders	\$30.08	AMAZON CAPITAL SERVICES, INC
0	1R1F-NJ4T-6VNV	10/20/2020	Classroom Materials -- Anderson	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1R9W-M1V6-FFDF	10/20/2020	Classroom Materials -- Craig	\$11.69	AMAZON CAPITAL SERVICES, INC
0	1RH7-V1V4-N1XM	10/20/2020	Voice Amplifier portable microphone	\$37.90	AMAZON CAPITAL SERVICES, INC

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0	26904	10/20/2020	TONER-MHS MAIN OFFICE/SCIENCE	\$117.00	FJT OFFICE SUPPLY
0	IA-FALL20-1002	10/20/2020	DIGITAL MATERIALS-MHS	\$4,784.90	ILLINOIS CENTRAL COLLEGE
83	12324	10/20/2020	A case of skin cancer kit -fully assembled	\$234.94	SCIENCE TAKE-OUT
83	12324	10/20/2020	From DNA to protein UNASSEMBLED	\$82.20	SCIENCE TAKE-OUT
83	12324	10/20/2020	Hand on a hot stove - fully assembled	\$168.35	SCIENCE TAKE-OUT
83	12324	10/20/2020	Modeling photosynthesis and respiration	\$147.08	SCIENCE TAKE-OUT
0	57219792-2020	10/20/2020	Asbestos renewal worker license	\$25.00	IL DEPT OF PUBLIC HEALTH
0	579796681	10/20/2020	Custodial supplies	\$122.40	HOME DEPOT
0	579796699	10/20/2020	Custodial supplies	\$165.50	HOME DEPOT
0	1P1N-HCXT-K3D D	10/20/2020	Credit cor Ipad pencil	(\$69.95)	AMAZON CAPITAL SERVICES, INC
0	760012894	10/20/2020	SAM Hosting serv credit	(\$600.00)	HOUGHTON MIFFLIN HARCOURT
0	0521709	10/20/2020	504 Services	\$120.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0521709	10/20/2020	Adminstrative services	\$8,067.11	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0521709	10/20/2020	Diagnostic Services - Sept 2020	\$6,635.36	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0521709	10/20/2020	Itinerant Consultation Services	\$7,503.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0521709	10/20/2020	Operations & maintenance	\$3,833.08	TAZEWELL-MASON CO SPECIAL EDU

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					ASSOC
0	0521709	10/20/2020	Professional Development - Sept 2020	\$4,037.40	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0521709	10/20/2020	Professional Services	\$11,870.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0521709	10/20/2020	Tuition	\$24,216.57	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	11976674	10/20/2020	BASC-3 tests	\$30.00	PEARSON EDUCATION INC
0	12472	10/20/2020	Tuition Daily rate - Sept 2020 (MG)	\$5,897.64	THE BABY FOLD
0	12535	10/20/2020	Tuition Daily Rate - Sept 2020 (JW)	\$7,191.45	THE BABY FOLD
0	125605-Oct2020-Sped	10/20/2020	Life Academy Gold's Membership	\$600.00	GOLD'S GYM MORTON
0	185300	10/20/2020	Plaque for MA	\$40.00	TROPHY PRO SHOPPE
0	399	10/20/2020	Hearing & Vision Screening for 9/16/20 Developmental Screen	\$175.00	SCHOOL SIGHT & SOUND INC
75	2850402	10/20/2020	CAS2: Complete Kit (with case)/Online Scoring COMBO	\$1,260.00	PRO-ED INC
75	2850402	10/20/2020	CAS2: Examiner Record Form (10)	\$48.00	PRO-ED INC
75	2850402	10/20/2020	CAS2: Figure Memory Response Booklet: Ages 5-18 (10)	\$39.00	PRO-ED INC
75	2850402	10/20/2020	CAS2: Student Response Booklet: Ages 5-7 (5)	\$25.00	PRO-ED INC
75	2850402	10/20/2020	CAS2: Student Response Booklet: Ages 8-18 (5)	\$25.00	PRO-ED INC
0	1JY9-Y6NM-DXFC	10/20/2020	Return Ether cables	(\$271.20)	AMAZON CAPITAL SERVICES, INC

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0	6013520017772	10/20/2020	Aruba 1G SFP LC SX 500m MMF XCVR	\$218.66	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	7709	10/20/2020	Wireless system	\$1,898.00	MILAM AUDIO
81	INV3040754	10/20/2020	Aruba 2930M 48G POE+ 1-Slot Switch - 48 Ports - 2 Layer Supported - Modular - Twisted Pair	\$2,247.75	SAYERS
81	INV3040754	10/20/2020	HPE Aruba X372 54VDC 680W 100-240VAC Power Supply	\$85.15	SAYERS
0	718972	10/20/2020	Annual Drug screen for 25 bus drivers	\$1,712.50	MID-WEST TRUCKERS ASSOC INC
0	Guede10/23Mile	10/20/2020	Mileage 8/11-8/31	\$28.50	GUEDE, AMANDA
0	Guede10/23Mile	10/20/2020	Mileage 9/1-9/30	\$39.90	GUEDE, AMANDA
0	1D6T-3HPD-T44N	10/19/2020	Computer Monitors	\$492.72	AMAZON CAPITAL SERVICES, INC
0	58022168	10/19/2020	#40 Alignment	\$120.00	BESTDRIVE BRAHLERS-MORTON
0	0232904	10/19/2020	TITLE I MA - INSERVICE	(\$3,450.00)	CRISIS PREVENTION INSTITUTE
0	131G-FFJK-7KRT	10/19/2020	The Wild Robot Escapes book (Oaks)	\$8.49	AMAZON CAPITAL SERVICES, INC
0	183153	10/19/2020	Surcharge	\$3.94	NCI BUSINESS SYSTEMS INC
0	183153	10/19/2020	Toshiba 656 CZB210313 Total Usage Service & Supply	\$119.35	NCI BUSINESS SYSTEMS INC
0	183153	10/19/2020	Toshiba 657 CAAF29999 Total Usage Service & Supply	\$145.74	NCI BUSINESS SYSTEMS INC
0	1W93-JRVR-96FF	10/19/2020	Borax for science experiment (Kruzick)	\$9.88	AMAZON CAPITAL SERVICES, INC
0	1W93-JRVR-96FF	10/19/2020	Epsom salt for science experiment (Kruzick)	\$12.99	AMAZON CAPITAL SERVICES, INC

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0	1W93-JRVR-96FF	10/19/2020	Foam bowls for science experiment (Kruzick)	\$2.37	AMAZON CAPITAL SERVICES, INC
0	1W93-JRVR-96FF	10/19/2020	Nails for science experiment (Kruzick)	\$5.29	AMAZON CAPITAL SERVICES, INC
0	1W93-JRVR-96FF	10/19/2020	Raw Halitite for science experiment (Kruzick)	\$15.19	AMAZON CAPITAL SERVICES, INC
0	1W93-JRVR-96FF	10/19/2020	Talc powder for science experiment (Kruzick)	\$28.02	AMAZON CAPITAL SERVICES, INC
0	185307	10/19/2020	Baseball Awards	\$100.00	TROPHY PRO SHOPPE
0	1000252856	10/19/2020	P. Martin - It's Holiday Time	\$6.50	KIDDER MUSIC CO
0	1000252894	10/19/2020	CLocks	\$45.00	KIDDER MUSIC CO
0	1000252940	10/19/2020	P. Martin - Believe	\$55.00	KIDDER MUSIC CO
0	1D64-WFJR-P3FK	10/19/2020	C. Carter - Storage cabinets	\$120.11	AMAZON CAPITAL SERVICES, INC
0	1Y33-XJY4-67CN	10/19/2020	L. Hoffman - HDMI Cable	\$12.95	AMAZON CAPITAL SERVICES, INC
0	JAmes 10/19	10/19/2020	USPS Return Postage reimbursement	\$8.40	Ames, Joshua C
0	UPSFreight	10/19/2020	UPS Freight Reimbursement	\$280.43	MORTON JR HIGH SCH ACT FUND
0	SCHAF10/23	10/19/2020	REIMB FOR MAIN OFFICE COFFEE FROM COSTCO	\$71.98	Schafer, Lisa K
0	1562655	10/19/2020	Repair impact	\$12.50	WHITE DISTRIBUTION & SUPPLY,LLC
0	19810	10/19/2020	Propane tank refill	\$25.99	NENA HARDWARE MORTON
0	19828	10/19/2020	Nuts & Bolts	\$3.99	NENA HARDWARE MORTON
0	3284082	10/19/2020	Service call - Rebel AC unit in Gym	\$693.27	DAIKIN APPLIED

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0	579527938	10/19/2020	COVID SUPLLIES	\$437.36	HOME DEPOT
0	579527938	10/19/2020	Custodial supplies	\$786.09	HOME DEPOT
0	579796707	10/19/2020	COVID SUPLLIES	\$163.36	HOME DEPOT
0	579796707	10/19/2020	Custodial supplies	\$629.37	HOME DEPOT
0	MSD13858JC	10/19/2020	Ck boiler	\$945.84	THERMAL SERVICES INC
0	MSD13858JC	10/19/2020	Data Rm a/c bad baord	\$472.92	THERMAL SERVICES INC
0	MSD13858JC	10/19/2020	Install ignition board in gym unit	\$472.93	THERMAL SERVICES INC
0	P32364740	10/19/2020	12 Volt batteries	\$67.80	BATTERIES PLUS
0	S6663971.001	10/19/2020	Light bulbs	\$151.92	SPRINGFIELD ELECTRIC SUPPLY
0	S6663983.001	10/19/2020	Light bulbs	\$759.60	SPRINGFIELD ELECTRIC SUPPLY
0	S6663989.001	10/19/2020	Light	\$5.76	SPRINGFIELD ELECTRIC SUPPLY
0	0232904	10/19/2020	Instructor Certification program 11/2; 11/5&6	\$3,450.00	CRISIS PREVENTION INSTITUTE
0	1008028	10/19/2020	Tuition Daily Rate - Aug 2020 (L.N.)	\$1,768.47	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1008029	10/19/2020	Tuition Daily Rate - Aug 2020 (E.E.)	\$1,768.47	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1008030	10/19/2020	Tuition Daily Rate - August 2020 (M.B.)	\$1,768.47	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1008141	10/19/2020	Remote learning Planning Days - Aug 2020 (L.N)	\$482.31	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1008142	10/19/2020	Remote Learning Planning Days -	\$482.31	CHILDREN'S HOME ASSOC OF ILL KIEFER

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
			Aug 2020 (E.E.)		SC
0	1008143	10/19/2020	Kiefer Remote Learning Planning Days - Aug 2020 (M.B.)	\$482.31	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	12516	10/19/2020	Tuition Daily Rate - Sept 2020 (BL)	\$5,897.64	THE BABY FOLD
0	12516	10/19/2020	Tuition Daily Rate - Sept 2020 (TF)	\$5,897.64	THE BABY FOLD
0	12552	10/19/2020	Daily Rate - September 2020 (JD)	\$7,191.45	THE BABY FOLD
0	12552	10/19/2020	Daily Rate - September 2020 (VW)	\$7,191.45	THE BABY FOLD
0	14VD-XQDP-3CR9	10/19/2020	Tape fo Sped	\$21.86	AMAZON CAPITAL SERVICES, INC
0	1CWG-JPRC-DMNR	10/19/2020	Spring assisted kid scissors for OT	\$4.17	AMAZON CAPITAL SERVICES, INC
0	1G1Y-WYWT-97V3	10/19/2020	Misc Office Supplies	\$17.35	AMAZON CAPITAL SERVICES, INC
0	1GGR-VD9X-G3J4	10/19/2020	Thermal laminating pouches for MA	\$51.38	AMAZON CAPITAL SERVICES, INC
0	1GR6-DKW6-661M	10/19/2020	Student headphones	\$107.97	AMAZON CAPITAL SERVICES, INC
0	1KYF-1RJL-GQJN	10/19/2020	Binders & sheet protectors for KZ	\$22.97	AMAZON CAPITAL SERVICES, INC
0	1NF6-C4PL-6DP7	10/19/2020	500pk 9oz clear disposable drinking cups	\$43.98	AMAZON CAPITAL SERVICES, INC
0	1P1N-HCXT-6YML	10/19/2020	Mask extenders for MA	\$23.99	AMAZON CAPITAL SERVICES, INC
0	1Q4V-K794-GKCV	10/19/2020	Misc supplies for remote teachers	\$43.44	AMAZON CAPITAL SERVICES, INC
0	1RT3-JKDM-T76Y	10/19/2020	Stress toys for KZ	\$25.98	AMAZON CAPITAL SERVICES, INC
0	1WDT-WCYG-FH	10/19/2020	rechargeable ipad stylus for remote	\$29.99	AMAZON CAPITAL SERVICES, INC

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	DQ		teacher		
0	1Y91-QVLT-6FMN	10/19/2020	Motivational posters for MA	\$12.99	AMAZON CAPITAL SERVICES, INC
0	2192-312083	10/19/2020	Headlights	\$38.80	O'REILLY AUTOMOTIVE INC
0	720	10/19/2020	Repair arm controls	\$1,677.25	LIGHTHOUSE AUTOMOTIVE
0	F140315309:01	10/19/2020	Stop arm with lights	\$606.96	TRUCK CENTERS INC
0	SEPT2020	10/18/2020	Gas Serv 9/1-10/1 - Band/Maint	\$30.06	MORTON UTILITIES
0	SEPT2020	10/18/2020	Gas Serv 9/1-10/1 - Bertha	\$54.86	MORTON UTILITIES
0	SEPT2020	10/18/2020	Gas Serv 9/1-10/1 - BR	\$74.20	MORTON UTILITIES
0	SEPT2020	10/18/2020	Gas Serv 9/1-10/1 - DO	\$49.92	MORTON UTILITIES
0	SEPT2020	10/18/2020	Gas Serv 9/1-10/1 - GR	\$113.51	MORTON UTILITIES
0	SEPT2020	10/18/2020	Gas Serv 9/1-10/1 - JF	\$54.57	MORTON UTILITIES
0	SEPT2020	10/18/2020	Gas Serv 9/1-10/1 - LN	\$140.37	MORTON UTILITIES
0	SEPT2020	10/18/2020	Gas Serv 9/1-10/1 - MHS	\$2,094.28	MORTON UTILITIES
0	SEPT2020	10/18/2020	Gas Serv 9/1-10/1 - MJHS	\$20.95	MORTON UTILITIES
0	SEPT2020	10/18/2020	Gas Serv 9/1-10/1 - Trans	\$13.61	MORTON UTILITIES
0	SEPT2020	10/18/2020	Water Serv 9/1-10/1 - - 520 2nd Ave	\$5.25	MORTON UTILITIES
0	SEPT2020	10/18/2020	Water Serv 9/1-10/1 - Band/Maint	\$231.79	MORTON UTILITIES
0	SEPT2020	10/18/2020	Water Serv 9/1-10/1 - Bertha	\$31.20	MORTON UTILITIES
0	SEPT2020	10/18/2020	Water Serv 9/1-10/1 - BR	\$553.75	MORTON UTILITIES

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0	SEPT2020	10/18/2020	Water Serv 9/1-10/1 - DO	\$171.40	MORTON UTILITIES
0	SEPT2020	10/18/2020	Water Serv 9/1-10/1 - GR	\$482.06	MORTON UTILITIES
0	SEPT2020	10/18/2020	Water Serv 9/1-10/1 - GR Soccer	\$18.59	MORTON UTILITIES
0	SEPT2020	10/18/2020	Water Serv 9/1-10/1 - JF	\$384.55	MORTON UTILITIES
0	SEPT2020	10/18/2020	Water Serv 9/1-10/1 - LN	\$830.77	MORTON UTILITIES
0	SEPT2020	10/18/2020	Water Serv 9/1-10/1 - MHS	\$1,001.08	MORTON UTILITIES
0	SEPT2020	10/18/2020	Water Serv 9/1-10/1 - MJHS	\$565.11	MORTON UTILITIES
0	SEPT2020	10/18/2020	Water Serv 9/1-10/1 - Trans	\$146.35	MORTON UTILITIES
0	1HFR-4PKJ-KHVP	10/18/2020	J. Williams - Yeast & Sugar	\$46.47	AMAZON CAPITAL SERVICES, INC
0	1R1F-NJ4T-PHJK	10/18/2020	K. Vullhaber - Twist & Cable ties	\$12.87	AMAZON CAPITAL SERVICES, INC
0	1W1T-N31K-4PHV	10/18/2020	J. Williams - 2 Fog Machines	\$133.95	AMAZON CAPITAL SERVICES, INC
0	16FN-JVPJ-VPQ7	10/18/2020	MACBOOK ADAPTER-GETZ	\$19.98	AMAZON CAPITAL SERVICES, INC
0	16FN-JVPJ-11MT	10/17/2020	K. Vollhaber - Classroom Supplies	\$47.01	AMAZON CAPITAL SERVICES, INC
0	1R1F-NJ4T-DGWJ	10/17/2020	C. Carter - Storage Drawers	\$72.90	AMAZON CAPITAL SERVICES, INC
0	1V6F-YDH7-M6FF	10/17/2020	G. Jones - Books	\$43.54	AMAZON CAPITAL SERVICES, INC
0	183157	10/16/2020	Usage and supplies	\$188.20	NCI BUSINESS SYSTEMS INC
0	1QN6-FWY9-9RF F	10/16/2020	Coffee for kitchen	\$44.22	AMAZON CAPITAL SERVICES, INC
0	288375482	10/16/2020	Patchcord	\$144.53	ANIXTER INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	GranK10/26Permit	10/16/2020	School Bus Permit	\$4.00	Grant, Kandis D
0	1MD3-9QN7-HDL Y	10/16/2020	Adhesive Dots White	(\$6.99)	AMAZON CAPITAL SERVICES, INC
0	183155	10/16/2020	front office copy machine-74035 copies	\$288.74	NCI BUSINESS SYSTEMS INC
0	183155	10/16/2020	hallway copy machine-21070 copies	\$82.17	NCI BUSINESS SYSTEMS INC
0	183155	10/16/2020	storage copy machine-19198 copies	\$110.39	NCI BUSINESS SYSTEMS INC
0	183155	10/16/2020	surcharge	\$3.95	NCI BUSINESS SYSTEMS INC
0	183156	10/16/2020	Total Usage Service & Supply	\$357.06	NCI BUSINESS SYSTEMS INC
0	1RT3-JKDM-J74R	10/16/2020	B. Du Pont - Hobby Kiln Cones	\$33.15	AMAZON CAPITAL SERVICES, INC
0	183160	10/16/2020	COPIER RENTAL-MHS COUNSELING	\$22.57	NCI BUSINESS SYSTEMS INC
0	HENDE 10/23	10/16/2020	REIMB COMPUTER MONITOR PURCHASE-MHS	\$176.88	Henderson, Edward E
0	MAHAN 10/23	10/16/2020	REIMB FOR ICTFL CONFERENCE REGISTRATION	\$100.00	Mahannah, Jay D
0	19774	10/16/2020	Gate latch	\$37.77	NENA HARDWARE MORTON
0	S6660812.001	10/16/2020	Wire	\$24.99	SPRINGFIELD ELECTRIC SUPPLY
0	102752	10/16/2020	Tuition - Sept 2020 (J.S.)	\$3,494.00	SPECIALIZED EDUCATION OF ILLINOIS INC
0	108084OctMA	10/16/2020	MA Water service - Oct 2020	\$34.80	FIVE STAR WATER
0	183158	10/16/2020	MA Copy charges - Sept 2020	\$101.22	NCI BUSINESS SYSTEMS INC
0	183158	10/16/2020	SPED Copy charges - Sept 2020	\$49.58	NCI BUSINESS SYSTEMS INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	26477	10/16/2020	Misc Office supplies	\$52.89	FJT OFFICE SUPPLY
0	5012322187	10/16/2020	MA - Copier Lease	\$382.00	WELLS FARGO FINANCIAL LEASING
0	920052020	10/16/2020	Residential Daily Rate (M.W.)	\$13,948.80	CHADDOCK
0	920052020	10/16/2020	Tuition Daily Rate (M.W.)	\$4,823.07	CHADDOCK
0	Baker10/23	10/16/2020	Mileage Reimbursement - Sept 2020	\$32.43	Baker, Alyson M
0	INV017971	10/16/2020	Residential Daily Rate - Sept 2020 (AW)	\$9,599.10	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV017971	10/16/2020	Tuition Daily Rate - Sept 2020 (AW)	\$2,616.39	CHANGE ACADEMY LAKE OF THE OZARKS
0	MA-RentSept2020	10/16/2020	MA Classroom Rent - September 2020	\$795.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	Zwoli10/23	10/16/2020	Mileage Reimbursement Aug-Sept 2020	\$24.15	Zwolinski, Katharine M
66	INV89829	10/16/2020	Get set for School Pre-K Teachers Guide Set	\$247.50	LEARNING WITHOUT TEARS
0	1VKH-7JKN-6P64	10/16/2020	Print cartridges	\$475.88	AMAZON CAPITAL SERVICES, INC
0	Domni10/26Permit	10/16/2020	School Bus Permit	\$4.00	Domnick, Nancy J
0	Garc10/26Permit	10/16/2020	School Bus Permit	\$4.00	Garcia, Christina J
0	OCT2020	10/16/2020	DOT Physical - B Hansard	\$48.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	OCT2020	10/16/2020	DOT Physical - C McFarland	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	OCT2020	10/16/2020	DOT Physical - L Kerby	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE

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0	OCT2020	10/16/2020	DOT Physical - N Domnick	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	OCT2020	10/16/2020	Drug Screen - B Hansard	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	OCT2020	10/16/2020	Drug Screen - N Domnick	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	R140064795:01	10/16/2020	#11 ckfraying belt	\$458.76	TRUCK CENTERS INC
0	Ranki10/26Permit	10/16/2020	School Bus Permit	\$4.00	Rankin, Christine M
0	Smit10/26Permit	10/16/2020	School Bus Permit	\$4.00	Smith, Ruth A
0	Wolf10/26Permit	10/16/2020	School Bus Permit	\$4.00	Wolf, Danny R
0	1GR6-DKW6-3W4 V	10/15/2020	Keyboard for iPad (3rd grade)	\$60.24	AMAZON CAPITAL SERVICES, INC
0	1MJH-YKQC-XTR Q	10/15/2020	Toys!: Amazing Stories Behind Some Great Inventions	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1MJH-YKQC-XTT N	10/15/2020	Belkin Keyboards for iPads (3rd grade)	\$299.95	AMAZON CAPITAL SERVICES, INC
0	1W71-QMN4-LT1J	10/15/2020	Asus 21.5" Monitor - office (abbey)	\$198.00	AMAZON CAPITAL SERVICES, INC
0	1W71-QMN4-WC HK	10/15/2020	Literacy Coach Requests	\$83.12	AMAZON CAPITAL SERVICES, INC
0	42622 OCTO BR	10/15/2020	Water Rental Service	\$29.80	FIVE STAR WATER
0	1T4X-WW3Y-9LC Y	10/15/2020	Dry Erase Pocket Sleeves (Rtl)	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1WCC-R9Y3-91R P	10/15/2020	Neon colored index cards (Rtl)	\$5.49	AMAZON CAPITAL SERVICES, INC
0	1PFR-6CTF-YL1Y	10/15/2020	K. Vollhaber - Index Cards	\$17.00	AMAZON CAPITAL SERVICES, INC

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0	1VPJ-RH34-3GLN	10/15/2020	J. Rabe - I voted Stickers	\$19.95	AMAZON CAPITAL SERVICES, INC
0	14CD-WRG4-F7G 7	10/15/2020	STORAGE-FREY-ATHLETICS	\$32.39	AMAZON CAPITAL SERVICES, INC
0	1DWH-VYNJ-3HC 4	10/15/2020	MEMORY CARD & RUB & BUFF - BEARD	\$47.19	AMAZON CAPITAL SERVICES, INC
0	1GJH-QHJV-CCW 6	10/15/2020	ARC STICK ELECTRODES-MCFARLAND	\$61.11	AMAZON CAPITAL SERVICES, INC
0	1RT4-GCP9-9K7Q	10/15/2020	MINI FRIG-GARNER	\$151.10	AMAZON CAPITAL SERVICES, INC
0	1VPJ-RH34-CG71	10/15/2020	KINDNESS CARDS-GARDNER	\$28.50	AMAZON CAPITAL SERVICES, INC
0	19760	10/15/2020	Screws	\$17.99	NENA HARDWARE MORTON
0	268837	10/15/2020	Plumbing supplies	\$227.92	PIONEER PARK SUPPLY CO
0	S6663056.001	10/15/2020	Receptables & Lights	\$45.20	SPRINGFIELD ELECTRIC SUPPLY
0	1NF9-GK9V-17H1	10/15/2020	Reflective Poly-Film Adhesive	\$152.15	AMAZON CAPITAL SERVICES, INC
0	R140064780:01	10/15/2020	Lot check	\$1,076.21	TRUCK CENTERS INC
0	3362	10/14/2020	Daycare Admin Fee	\$4.50	CONSOCIATE GROUP
0	3362	10/14/2020	FSA Admin Fee	\$103.50	CONSOCIATE GROUP
0	3362	10/14/2020	Medical and Daycare Admin Fee	\$4.50	CONSOCIATE GROUP
0	578722662	10/14/2020	Custodial supplies	\$43.08	HOME DEPOT
0	93997TransOct	10/14/2020	Bottled water delivery	\$35.25	FIVE STAR WATER
0	IN01428023	10/14/2020	envelopes	\$231.12	MIDLAND PAPER COMPANY
0	Nix10/16Mileage	10/14/2020	Mileage 8/11-10/8	\$42.72	Nix, Allison M

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0	OCT2020	10/14/2020	Communications Consultant	\$2,500.00	BAILEY, MICHAEL
0	Pear10/16Memorial	10/14/2020	Memorial - Cord Pearce	\$50.00	Pearce, Amie R
0	Sizem10/16Mileage	10/14/2020	Mileage 8/11-9/28	\$58.13	Sizemore, Robin C
0	Sizem10/16Mileage	10/14/2020	Mileage 9/28-10/9	\$24.04	Sizemore, Robin C
0	Sturm10/16HC	10/14/2020	Health care reimbursement	\$223.42	Sturm, Donald R
0	0436	10/14/2020	Motorola long life batteris for radios	\$227.80	MIDWEST 2-WAY COMMUNICATIONS
0	0436	10/14/2020	Motorola S24 Radios (School)	\$723.00	MIDWEST 2-WAY COMMUNICATIONS
0	114P-GLL7-DVN W	10/14/2020	J. Williams - Pipettes dropper	\$15.98	AMAZON CAPITAL SERVICES, INC
0	LHoffman 10/14	10/14/2020	Jimmy John's - Staff Gift Cards	\$250.00	Hoffman, Lee R
0	JONES1023	10/14/2020	REIMB IHSA SECTIONAL ROOMS & LUNCH-MHS GOLF	\$321.97	Jones, Scott M
0	2010-412694	10/14/2020	Flashing tape	\$36.99	RP LUMBER CO INC
0	257716	10/14/2020	Paint supplies	\$77.12	MILLER PAINT SHOP
0	25909	10/14/2020	White rock - dumpster area	\$412.88	BERNARD KRUMHOLZ INC
0	S6640218.001	10/14/2020	Ballast	\$149.20	SPRINGFIELD ELECTRIC SUPPLY
55	INV3040753	10/14/2020	Aruba Mounting Bracket for Wireless Access Point	\$103.45	SAYERS
0	19723	10/14/2020	Keys	\$4.66	NENA HARDWARE MORTON

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0	578448839	10/13/2020	CUSTODIAL SUPPLIES	\$3.93	HOME DEPOT
0	13WK-7G16-VCP K	10/13/2020	C. Carter - Cheer Power Port	\$51.98	AMAZON CAPITAL SERVICES, INC
0	5381	10/13/2020	Softball Tee Shirts	\$248.00	SAUDER SPORTS
0	191	10/13/2020	pastries DGetz	\$147.00	ELI'S COFFEE SHOP
0	SturmNOV MHS	10/13/2020	Gimkit Pro-Johnson	\$59.88	AMERICAN EXPRESS
0	SturmNOV MHS	10/13/2020	Gimkit Pro-Love	\$59.88	AMERICAN EXPRESS
0	265291	10/13/2020	Rocks for LN landscape	\$374.22	PEORIA BRICK
0	578448847	10/13/2020	COVID Supplies	\$564.30	HOME DEPOT
0	578448847	10/13/2020	Custodial Supplies	\$322.73	HOME DEPOT
0	738518	10/13/2020	Belt	\$16.29	NAPA AUTO PARTS MPEC
0	Meyer10/13	10/13/2020	Swer Machine - LN	\$550.00	MEYER & SONS PLUMBING
0	S100650691.001	10/13/2020	Thermostat	\$41.00	SOUTH SIDE CONTROL SUPPLY CO
0	1T7F-XC9X-9XJV	10/12/2020	TRICEP ROPE CABLE-JONES	\$79.98	AMAZON CAPITAL SERVICES, INC
0	1VX7-Q7LQ-FWFJ	10/12/2020	CANDY-SCIENCE-HOLMGREN	\$90.09	AMAZON CAPITAL SERVICES, INC
0	578185878	10/12/2020	CUSTODIAL SUPPLIES	(\$96.03)	HOME DEPOT
0	578185886	10/12/2020	CUSTODIAL SUPPLIES	(\$49.44)	HOME DEPOT
0	578185894	10/12/2020	CUSTODIAL SUPPLIES	(\$51.36)	HOME DEPOT
0	R140063949:01	10/12/2020	#29 leak in back of bus	\$1,651.01	TRUCK CENTERS INC

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0	1G6G-YR39-G9K1	10/11/2020	M. Bolliger - Bluetooth Switch	\$178.34	AMAZON CAPITAL SERVICES, INC
0	1KQN-MDG6-HTC X	10/11/2020	H. Pfeifer - Throw Pillows & Candy	\$30.98	AMAZON CAPITAL SERVICES, INC
0	11XY-DFT3-KKLX	10/11/2020	COMMAND HOOKS-FRIEND	\$3.49	AMAZON CAPITAL SERVICES, INC
0	1G6G-YR39-CT6J	10/11/2020	BAND SAW BLADES-MCFARLAND	\$116.22	AMAZON CAPITAL SERVICES, INC
0	# 1Y49-HPVX-R7LQ	10/10/2020	T. Trilikis - Construction Paper	\$31.38	AMAZON CAPITAL SERVICES, INC
0	19646	10/9/2020	Dust bags & filters	\$27.98	NENA HARDWARE MORTON
0	337180	10/9/2020	Essentails of ILL School Finance Book	\$35.00	IL ASSOC OF SCHOOL BOARDS
0	373	10/9/2020	Legal fees - September	\$4,830.30	MILLER HALL & TRIGGS
0	373 - 2	10/9/2020	Postage - September	\$6.90	MILLER HALL & TRIGGS
0	373 - 2	10/9/2020	Telecopying expenses - September	\$4.00	MILLER HALL & TRIGGS
0	IN01423285	10/9/2020	ENVELOPES 6.5 x 9.5 - qty 2000	\$107.16	MIDLAND PAPER COMPANY
0	Dirk 10/23	10/9/2020	Purchase candies from Grundy PTO via Bryson Dirks	\$78.00	Dirks, Sara M
0	1Y49-HPVX-LF9P	10/9/2020	J. Ames - Microphone Battery	\$54.99	AMAZON CAPITAL SERVICES, INC
0	473790	10/9/2020	Locker Locks	\$311.40	SMALLWOOD LOCK & SUPPLY
0	MKruse 10/14	10/9/2020	Four30 Scones - Presenter Gift	\$31.36	Kruse, Melissa J
0	60418630	10/9/2020	Helmets	\$1,585.19	RIDDELL ALL AMERICAN SPORTS CORP
0	14JJ-694M-9QJD	10/9/2020	TAPE MEASURE-MCFARLAND	\$48.00	AMAZON CAPITAL SERVICES, INC

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0	1T4X-WW3Y-9H6 F	10/9/2020	TONER-TUCKERS	\$154.99	AMAZON CAPITAL SERVICES, INC
0	1WCC-R9Y3-4KP M	10/9/2020	BLUETOOTH SPEAKERS-FOUNTAIN	\$108.00	AMAZON CAPITAL SERVICES, INC
0	1WL4-G9G3-JV67	10/9/2020	DRYER TO WELDER-MCFARLAND	\$20.00	AMAZON CAPITAL SERVICES, INC
0	13971	10/9/2020	Oil Change	\$212.52	FRANK'S SERVICE CENTER
0	75963955	10/9/2020	Dual capacitors & motor	\$125.05	UNITED REFRIGERATION INC
0	6654934	10/9/2020	Ipad repair	\$1,190.00	YOLO PRODUCTIONS LLC
80	118017	10/9/2020	LanSchool Educ, Library and Non-Profit Upgrade per device (101-250 devices) includes one year Maintenance and Support	\$363.00	STONEWARE INC
0	58022035	10/9/2020	#24 Alignment	\$120.00	BESTDRIVE BRAHLERS-MORTON
0	R140064452:02	10/9/2020	#8 heater INOP	\$827.82	TRUCK CENTERS INC
0	R140064539:01	10/9/2020	#10 stop sign broke off	\$611.61	TRUCK CENTERS INC
0	R140064723:01	10/9/2020	#4 credit on service	(\$235.88)	TRUCK CENTERS INC
0	1YNF-CJPL-QDD9	10/8/2020	Bluetooth Adapter	\$19.98	AMAZON CAPITAL SERVICES, INC
0	2050149830	10/8/2020	Unemployment Case Management	\$24.00	TALX UC EXPRESS CORPORATION
30	2020-10790	10/8/2020	RP Single Seats: 101-200 for 1 year	\$2,777.50	READING PLUS LLC
30	2020-10790	10/8/2020	RP Single Seats: 101-200 for 1 year	\$2,777.50	READING PLUS LLC
0	I180301	10/8/2020	Magnetic Letter Tray - unprinted x 2, Magnetic Letter Tray printed w/ letters x 5	\$98.18	PIONEER VALLEY BOOKS

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0	KAISE 10/23	10/8/2020	Spelling City Membership	\$69.95	Kaisershot, Jami S
0	WEYLA 10/23	10/8/2020	Reimbursements for Amazon	\$58.90	Weyland, Janine S
0	1FRK-PXPQ-XFQ M	10/8/2020	Supplies for Computer Lab	\$20.98	AMAZON CAPITAL SERVICES, INC
0	Fore 10/9	10/8/2020	Candy for Fall Social	\$5.96	Fore, Sarah Tg
0	Fore 10/9	10/8/2020	Decorations for Fall Social	\$17.68	Fore, Sarah Tg
0	26430	10/8/2020	copy paper by the case	\$638.00	FJT OFFICE SUPPLY
0	1QV3-H4TK-F3V4	10/8/2020	Fitzpatrick-Martin - Mist Bottles	\$13.56	AMAZON CAPITAL SERVICES, INC
0	1QV3-H4TK-F3V4	10/8/2020	Fitzpatrick-Martin - Mist Bottles	\$13.56	AMAZON CAPITAL SERVICES, INC
0	1RH7-V1V4-4MY3	10/8/2020	J. Rabe - Carpet Spots	\$27.98	AMAZON CAPITAL SERVICES, INC
0	525845	10/8/2020	Library Books	\$1,663.20	JUNIOR LIBRARY GUILD
0	GMcandrew 10/8	10/8/2020	Costco - Children's books	\$89.94	McAndrew, Gregory M
0	JAmes 10/8	10/8/2020	Menard's - Module Supplies	\$19.10	Ames, Joshua C
0	1T3X-YH3K-FV6K	10/8/2020	FAX MACHINE-MHS	\$372.02	AMAZON CAPITAL SERVICES, INC
0	19605	10/8/2020	Hose & Wire	\$41.73	NENA HARDWARE MORTON
0	19606	10/8/2020	Color cement - lincoln landscape	\$37.75	NENA HARDWARE MORTON
0	19607	10/8/2020	Stencil stock	\$6.83	NENA HARDWARE MORTON
0	19638	10/8/2020	Plumbing supplies	\$34.20	NENA HARDWARE MORTON
0	257686	10/8/2020	Paint supplies	\$9.56	MILLER PAINT SHOP

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0	30188833	10/8/2020	Filters	\$1,436.71	CAMFIL USA
0	577659501	10/8/2020	CUSTODIAL SUPPLIES	\$187.90	HOME DEPOT
0	S100648805.001	10/8/2020	Rebuild kit	\$455.39	SOUTH SIDE CONTROL SUPPLY CO
0	1YNF-CJPL-TPM3	10/8/2020	Clip board holder	\$74.24	AMAZON CAPITAL SERVICES, INC
0	431	10/8/2020	#24 Installed new radio & antenna & antenna mount	\$342.44	MIDWEST 2-WAY COMMUNICATIONS
0	433	10/8/2020	Installed new radio & antenna & antenna mount	\$278.34	MIDWEST 2-WAY COMMUNICATIONS
0	R140064676:01	10/8/2020	#4 Leak behind tire	\$235.88	TRUCK CENTERS INC
0	16L3-49Y1-X1JM	10/7/2020	Zoweetek Portable Rechargeable Mini Voice Amplifier with Wired	\$35.99	AMAZON CAPITAL SERVICES, INC
0	1FRK-PXPQ-FWV 1	10/7/2020	cCREDIT FOR RETURNED CABLE	(\$10.99)	AMAZON CAPITAL SERVICES, INC
0	1TGD-WJ43-1R6 Q	10/7/2020	Creidt for basket	(\$26.95)	AMAZON CAPITAL SERVICES, INC
0	2689	10/7/2020	Add 4 buses	\$2,244.00	JAMES UNLAND & COMPANY INC
0	323595	10/7/2020	Pre-Enmployment Physical - D Kreie	\$58.00	IWIRC
0	7312020	10/7/2020	20 Page Tab All Color on Bright White Newsprint (qty 8435)	\$1,414.85	JOURNAL STAR
0	GoodAm10/6	10/7/2020	Good AM MJHS	\$70.40	CONFECTIONERY INC
0	Roger10/09ParRei mb	10/7/2020	Discount from ICC - Noah Rogers	\$114.70	ROGERS, MALENA
0	Russe10/13Memor ial	10/7/2020	Memorial Bob Devault	\$50.00	Russell, Edie B

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0	SPED OCT2020	10/7/2020	Pizza Ranch - LA students	\$63.05	COMMERCE BANK CREDIT CARDS
0	SturmOCT SPED	10/7/2020	Apple - ArtikPx app	\$29.99	AMERICAN EXPRESS
0	SturmOCT SPED	10/7/2020	Apple - Lamp Words for Life App	\$299.99	AMERICAN EXPRESS
0	Sutt110/09ParReim b	10/7/2020	Discount from ICC Jesse Suttles	\$200.49	SUTTLES, TRACIE
0	11KH-G3HR-31FH	10/7/2020	Smiley Face Stickers (temp checks)	\$9.95	AMAZON CAPITAL SERVICES, INC
0	13LX-37Q7-DD6X	10/7/2020	Dongle for Stork	\$9.99	AMAZON CAPITAL SERVICES, INC
0	14J4-QG7K-4NW P	10/7/2020	AV Cart	\$185.78	AMAZON CAPITAL SERVICES, INC
0	1DD7-M977-6YT9	10/7/2020	Launching the Writer's Workshop	\$264.00	AMAZON CAPITAL SERVICES, INC
0	1GR6-DKW6-9GY 9	10/7/2020	Enjoy Life Cookies	\$4.49	AMAZON CAPITAL SERVICES, INC
0	1MCX-Q1K1-GWT C	10/7/2020	The Writing Strategies Book (Wettstein)	\$43.58	AMAZON CAPITAL SERVICES, INC
0	1NF6-C4PL-9QFD	10/7/2020	Dongle - stork	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1P6M-614Q-D91M	10/7/2020	Step stool - stork	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1TKR-9YY7-D6HG	10/7/2020	Band-Aids and child size face masks	\$34.59	AMAZON CAPITAL SERVICES, INC
0	1TPY-HF36-1NDD	10/7/2020	Premium Barn Owl Pellets	\$139.95	AMAZON CAPITAL SERVICES, INC
0	1V1N-TTTW-GV1 3	10/7/2020	Gloves (music)	\$79.93	AMAZON CAPITAL SERVICES, INC
0	26497	10/7/2020	Toner HP 30A black	\$39.90	FJT OFFICE SUPPLY
0	363048	10/7/2020	Fifth Grade: Our Nation Studies Weekly	\$405.45	STUDIES WEEKLY

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	SturmOCT BR	10/7/2020	Apple TV (Laurie Zehr)	\$149.00	AMERICAN EXPRESS
0	1HMD-1WWQ-PX LD	10/7/2020	Dart Y5 5 oz cold cup translucent(case of 2500)	\$51.37	AMAZON CAPITAL SERVICES, INC
0	26755	10/7/2020	blue copy paper by the ream	\$27.80	FJT OFFICE SUPPLY
0	26755	10/7/2020	copy paper by the case	\$638.00	FJT OFFICE SUPPLY
0	26755	10/7/2020	green copy paper by the ream	\$69.50	FJT OFFICE SUPPLY
0	26755	10/7/2020	pink copy paper by the ream	\$20.85	FJT OFFICE SUPPLY
0	26755	10/7/2020	yellow copy paper by the ream	\$48.65	FJT OFFICE SUPPLY
0	1YNF-CJPL-DYQL	10/7/2020	J. Ames - Microphone	\$169.00	AMAZON CAPITAL SERVICES, INC
0	ARU0309724	10/7/2020	LMC Books	\$99.96	SMART APPLE MEDIA
0	JWilliams 10/7	10/7/2020	Kroger & Walmart - Lab Supplies	\$42.24	Williams, Jordan M
0	MTortarella 10/7	10/7/2020	Costco - Chromathography Lab Supplies	\$21.58	Tortorella, Melissa L
0	GETZ10/07	10/7/2020	REIMB GETZ FOR FACEMASKS-MHS	\$39.32	Getz, David R
0	257683	10/7/2020	Paint supplies	\$75.12	MILLER PAINT SHOP
0	56506-1	10/7/2020	Stump grinder rental	\$133.00	MORTON RENTALS LLC
0	577374119	10/7/2020	CUSTODIAL SUPPLIES	\$249.70	HOME DEPOT
0	577374127	10/7/2020	Custodial Supplies	\$51.36	HOME DEPOT
0	577374135	10/7/2020	CUSTODIAL SUPPLIES	\$664.44	HOME DEPOT

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	OCT2020	10/7/2020	October Rent	\$1,543.50	STANCO RESOURCE GROUP INC
0	S6638788.001	10/7/2020	Light fixtures	\$117.00	SPRINGFIELD ELECTRIC SUPPLY
0	428	10/7/2020	#4 Installed new radio, antenna, and antenna mount	\$315.84	MIDWEST 2-WAY COMMUNICATIONS
0	201006	10/6/2020	E-Rate Services - FY 2021 (07/01/21-06/30/22) FCC Form 470 #210001296	\$1,500.00	E-RATE FUNDING SOLUTIONS LLC
0	268795	10/6/2020	Check valve	\$50.64	PIONEER PARK SUPPLY CO
0	319517	10/6/2020	Pest Serv 10-6	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	319518	10/6/2020	Pest Serv 10-6	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	319519	10/6/2020	Pest Serv 10-6	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	319520	10/6/2020	Pest Serv 10-6	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	319521	10/6/2020	Pest Serv 10-6	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	319522	10/6/2020	Pest Serv 10-6	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	319523	10/6/2020	Pest Serv 10/6	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	471788-000	10/6/2020	Laminating film	\$97.13	VALLEY LITHO SUPPLY COMPANY
0	566161	10/6/2020	Bolts	\$40.30	S & S BUILDERS HARDWARE CO
0	576906440	10/6/2020	COVID Supplies	\$80.64	HOME DEPOT
0	576906457	10/6/2020	COVID Supplies	\$654.74	HOME DEPOT

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	576906457	10/6/2020	Custodial supplies	\$410.40	HOME DEPOT
0	Schic10/9ParReimb	10/6/2020	Refund Lunch - John Schick	\$0.05	SCHICK, LYNETTE
0	Schic10/9ParReimb	10/6/2020	Refund Lunch - Laura Schick	\$27.78	SCHICK, LYNETTE
0	Schic10/9ParReimb	10/6/2020	Refund Lunch - Timothy Schick	\$7.45	SCHICK, LYNETTE
0	Sept2020	10/6/2020	Mow lawn 9/1, 9/8 & 9/29	\$210.00	TONY'S LAWN CARE
0	2516215D	10/6/2020	Handwriting Workbooks	\$96.78	FOLLETT SCHOOL SOLUTIONS INC
0	26582	10/6/2020	Copy Paper & Printer Cartridge	\$677.00	FJT OFFICE SUPPLY
0	26618	10/6/2020	Colored Copy Paper	\$421.75	FJT OFFICE SUPPLY
0	SturmOCT GR	10/6/2020	Apples TV's for Anderson/Craig	\$298.00	AMERICAN EXPRESS
0	SturmOCT GR	10/6/2020	Math Slides App	\$81.95	AMERICAN EXPRESS
0	Chane 10/9	10/6/2020	3 receipts from TpT - Speech cards for classroom	\$128.15	Chaney, Chelsie J
0	104238	10/6/2020	6 Orange Vests for staff	\$86.02	CROSSING GUARD DEPOT
0	1176-41DD-CWG G	10/6/2020	Blue Breakaway Lanyards for students (Office)	\$42.99	AMAZON CAPITAL SERVICES, INC
0	1FGX-47K3-LRT4	10/6/2020	Dry Erase Erasers (Rtl)	\$26.97	AMAZON CAPITAL SERVICES, INC
0	1K4K-LRLY-NVCC	10/6/2020	Crayola Multicultural Crayons (Parker)	\$11.88	AMAZON CAPITAL SERVICES, INC
0	1QJG-JMWQ-C1TW	10/6/2020	Twist & Write Mechanical Pencils (Ropp)	\$11.55	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	1RTQ-N3W4-K3FY	10/6/2020	Crayola Multicultural Crayons (Parker)	\$11.88	AMAZON CAPITAL SERVICES, INC
0	1Y3Y-M1M6-X7M9	10/6/2020	Post-It Super Sticky Easel Pad, 25x30 4-pack (Pierz)	\$74.99	AMAZON CAPITAL SERVICES, INC
0	543592	10/6/2020	V13H010L60 Lamp Kit Powerlite 905 (Sarver)	\$119.00	BRADFIELDS COMPUTER SUPPLY
0	16GR-49DQ-7GH7	10/6/2020	J. Williams - Nichrome Wire	\$9.99	AMAZON CAPITAL SERVICES, INC
0	Carter OCT	10/6/2020	BigSigns - Wonderwall Design	\$498.00	COMMERCE BANK CREDIT CARDS
0	Carter OCT	10/6/2020	Canva. Com - Subscription	\$119.40	COMMERCE BANK CREDIT CARDS
0	Carter OCT	10/6/2020	Courtclean - Floor cleaner	\$1,354.14	COMMERCE BANK CREDIT CARDS
0	Carter OCT	10/6/2020	Dunkin Donuts - Construction workers	\$41.70	COMMERCE BANK CREDIT CARDS
0	Carter OCT	10/6/2020	Dunkin Donuts - Staff Donuts	\$46.71	COMMERCE BANK CREDIT CARDS
0	Carter OCT	10/6/2020	Evenbrite - Admin Academy Title IV	\$183.77	COMMERCE BANK CREDIT CARDS
0	Carter OCT	10/6/2020	Farm & Fleet - Custodian Tumblers	\$109.97	COMMERCE BANK CREDIT CARDS
0	Carter OCT	10/6/2020	PayPal - Brian Mendler Subscripton	\$5.00	COMMERCE BANK CREDIT CARDS
0	Carter OCT	10/6/2020	Pro-Tuff Decals - Magnets & Coolers	\$455.05	COMMERCE BANK CREDIT CARDS
0	Carter OCT	10/6/2020	Quizlet - Science Dept.	\$35.99	COMMERCE BANK CREDIT CARDS
0	Carter OCT	10/6/2020	VistaPrint - notecards, mugs, pens	\$193.83	COMMERCE BANK CREDIT CARDS
0	Carter OCT	10/6/2020	Volleycart - 2 x Volleycart	\$532.43	COMMERCE BANK CREDIT CARDS
0	Carter OCT	10/6/2020	Walmart - Book Club Supplies	\$68.36	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	Carter OCT	10/6/2020	Walmart - M. Kruse - Schoology Snacks	\$43.70	COMMERCE BANK CREDIT CARDS
0	16GR-49DQ-6YC1	10/6/2020	ERASERS/BLENDING STUMP-ART	\$45.57	AMAZON CAPITAL SERVICES, INC
0	16L3-49Y1-73PN	10/6/2020	WEIGHTLIFTING BARS-JONES	\$621.65	AMAZON CAPITAL SERVICES, INC
0	2213-Morton	10/6/2020	ICC EARLY COLLEGE COURSES	\$13,688.40	ILLINOIS CENTRAL COLLEGE
79	816	10/6/2020	STUDENT DASHBOARD -Send and track assignment submissions -Peer-to-peer commenting/reacting -Earn and track Buncee badges -Create and share Buncee Boards	\$1,425.00	BUNCEE LLC
77	72411103	10/6/2020	Inside The U.S.A.: Assessment Handbook	\$120.00	CENGAGE LEARNING
77	72411103	10/6/2020	Inside the U.S.A.: Practice Book	\$67.00	CENGAGE LEARNING
77	72411103	10/6/2020	Inside The U.S.A.: Resource Kit	\$683.75	CENGAGE LEARNING
77	72411103	10/6/2020	Inside the U.S.A.: Student Book	\$169.00	CENGAGE LEARNING
77	72411103	10/6/2020	Inside the U.S.A.: Teacher's Edition with Language CD's, 1st Edition	\$508.50	CENGAGE LEARNING
77	72411103	10/6/2020	myNGconnect Student Add-On	\$32.25	CENGAGE LEARNING
77	72411103	10/6/2020	Processing Fees	\$154.83	CENGAGE LEARNING
0	429	10/6/2020	#25 Installed new radio, antenna, and antenna mount	\$278.34	MIDWEST 2-WAY COMMUNICATIONS
0	1323691	10/5/2020	Bottled Water delivery	\$67.00	RNJ DISTRIBUTION INC
0	18066.22	10/5/2020	MJHS Office Addition	\$2,949.00	KEACH ARCHITECTURAL DESIGN
0	19001.H2.09	10/5/2020	MHS 2020 Misc Work	\$371.25	KEACH ARCHITECTURAL DESIGN

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	19025.15	10/5/2020	Gym Acoustics System	\$980.00	KEACH ARCHITECTURAL DESIGN
0	19025.15	10/5/2020	MJHS Gym Addition	\$15,784.00	KEACH ARCHITECTURAL DESIGN
0	19025.15	10/5/2020	Related site Revisions	\$4,161.35	KEACH ARCHITECTURAL DESIGN
0	19527	10/5/2020	Mender	\$2.33	NENA HARDWARE MORTON
0	20001.B1.09	10/5/2020	Brown Site Work 2020	\$527.00	KEACH ARCHITECTURAL DESIGN
0	20001.H1.09	10/5/2020	MHS Roof Replacement 2020	\$308.75	KEACH ARCHITECTURAL DESIGN
0	20050.01	10/5/2020	Laudry Hook up for BR	\$472.50	KEACH ARCHITECTURAL DESIGN
0	20050.01	10/5/2020	Laudry Hook up for JF	\$472.50	KEACH ARCHITECTURAL DESIGN
0	20050.01	10/5/2020	Laudry Hook up for LN	\$472.50	KEACH ARCHITECTURAL DESIGN
0	Monfe10/13HC	10/5/2020	Health Care Reimb	\$4,000.00	Monferdini, Joi L
0	MSD13817JC	10/5/2020	Ck heat package unit	\$292.50	THERMAL SERVICES INC
0	MSD13817JC	10/5/2020	Set gas pressures	\$292.50	THERMAL SERVICES INC
0	Worst10/13HC	10/5/2020	Health Care Reimb	\$937.17	Worstell, Andrea Nadine
0	1092	10/5/2020	55 Individually Wrapped lunches for In School Fall Social	\$716.00	THE COOKERY
0	2510922	10/5/2020	Safety Poster, Crstals, Reappearing Pumpkin	\$37.79	FLINN SCIENTIFIC INC
0	MCCLURE10/23	10/5/2020	REIMB FOR LAB SUPPLIES-MHS SCIENCE	\$22.96	Mcclure, Shannon R
0	PAWAC10/9	10/5/2020	SCHOLASTIC BOWL ENTRY FEE-ZOSS	\$50.00	PEORIA AREA WORLD AFFAIRS COUNCIL

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	365	10/5/2020	2020 TIS Institute Online School Registration	\$2,000.00	RESILIENCE IMPACT
0	576906424	10/5/2020	Credit wrong product	(\$41.36)	HOME DEPOT
0	576906432	10/5/2020	Credit wrong product	(\$41.36)	HOME DEPOT
0	F140314278:01	10/5/2020	LED light	\$652.05	TRUCK CENTERS INC
0	R140064621:01	10/5/2020	#6 repair exhaust	\$627.93	TRUCK CENTERS INC
0	1JY9-Y6NM-1MF7	10/4/2020	Rubber Casters	\$135.22	AMAZON CAPITAL SERVICES, INC
0	1FGX-47K3-4LF9	10/4/2020	chidren make terrible pets(starring Lucille Beatrice Bear)	\$11.19	AMAZON CAPITAL SERVICES, INC
0	1FGX-47K3-4LF9	10/4/2020	Comic Squad #3: Detention	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1FGX-47K3-4LF9	10/4/2020	Comic Squad: Recess	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1FGX-47K3-4LF9	10/4/2020	Comics Squad #2: Lunch!	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1FGX-47K3-4LF9	10/4/2020	Focused	\$11.69	AMAZON CAPITAL SERVICES, INC
0	1FGX-47K3-4LF9	10/4/2020	Green Eggs and Ham	\$6.84	AMAZON CAPITAL SERVICES, INC
0	1FGX-47K3-4LF9	10/4/2020	InvestiGators	\$8.00	AMAZON CAPITAL SERVICES, INC
0	1FGX-47K3-4LF9	10/4/2020	InvestiGators: Take the Plunge	\$9.49	AMAZON CAPITAL SERVICES, INC
0	1FGX-47K3-4LF9	10/4/2020	My Teacher is a Monstor(No, I AmNot,)	\$11.98	AMAZON CAPITAL SERVICES, INC
0	1FGX-47K3-4LF9	10/4/2020	Shadow School #1:Archimancy	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1FGX-47K3-4LF9	10/4/2020	Tashi and the Big Stinker	\$8.99	AMAZON CAPITAL SERVICES, INC

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0	1FGX-47K3-4LF9	10/4/2020	Tashi and the Genie	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1FGX-47K3-4LF9	10/4/2020	Tashi and the Ghosts(3)	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1FGX-47K3-4LF9	10/4/2020	Tashi and the Giants(2)	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1FGX-47K3-4LF9	10/4/2020	Tashi and the GOlem(16)	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1FGX-47K3-4LF9	10/4/2020	Tashi and the Haunted House	\$8.42	AMAZON CAPITAL SERVICES, INC
0	1FGX-47K3-4LF9	10/4/2020	Tashi and the Stolen Bus	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1FGX-47K3-4LF9	10/4/2020	Tashi(tashi series)	\$9.72	AMAZON CAPITAL SERVICES, INC
0	1FGX-47K3-4LF9	10/4/2020	The Branches of the US Government	\$8.95	AMAZON CAPITAL SERVICES, INC
0	1FGX-47K3-4LF9	10/4/2020	The End of Orson Eerie?	\$15.14	AMAZON CAPITAL SERVICES, INC
0	1FGX-47K3-4LF9	10/4/2020	The last kids on earth and the skeleton Road	\$11.18	AMAZON CAPITAL SERVICES, INC
0	1FGX-47K3-4LF9	10/4/2020	The Wild Robot	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1G93-TNMW-H3RH	10/4/2020	M. Halser - Power Bank	\$18.69	AMAZON CAPITAL SERVICES, INC
0	26708	10/3/2020	TONER-CHRISTIANSON	\$138.00	FJT OFFICE SUPPLY
0	20105	10/2/2020	DIESEL FUEL - Maint	\$428.70	VILLAGE OF MORTON
0	20105	10/2/2020	DIESEL FUEL - Trans	\$6,869.77	VILLAGE OF MORTON
0	20105	10/2/2020	DR ED-GASOLINE	\$560.55	VILLAGE OF MORTON
0	20105	10/2/2020	GASOLINE - Maint	\$1,147.44	VILLAGE OF MORTON
0	20105	10/2/2020	GASOLINE - Trans	\$778.99	VILLAGE OF MORTON

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	46931	10/2/2020	Rent Skid Steer	\$160.00	MATHIS KELLEY CONST SUPPLY
0	576336887	10/2/2020	Custodial Supplies	\$43.08	HOME DEPOT
0	576336895	10/2/2020	Custodial Supplies	\$43.23	HOME DEPOT
0	576336903	10/2/2020	Custodial Supplies	\$1,129.79	HOME DEPOT
0	9N0R177588	10/2/2020	Relocate Transformer - MJHS Parking Lot	\$14,045.09	AMEREN ILLINOIS
0	Kowal1013Memorial	10/2/2020	Memorial Brian Lindsey	\$50.00	Kowalski, Lisa A
0	Willi10/13Mileage	10/2/2020	Mileage 8/10-9/21	\$60.38	Williams, Dante D
0	14LN-TLJJ-NDPP	10/2/2020	Carpet Spots -- Craig	\$18.99	AMAZON CAPITAL SERVICES, INC
0	16KW-X3TF-JFXY	10/2/2020	Room Dividers for Block	\$352.00	AMAZON CAPITAL SERVICES, INC
0	1KYF-1RJL-XQ67	10/2/2020	USB Hub Splitter -- Gunn	\$28.99	AMAZON CAPITAL SERVICES, INC
0	1MCX-Q1K1-QDQ D	10/2/2020	Carpet Spots -- Anderson	\$18.99	AMAZON CAPITAL SERVICES, INC
0	GunnJ 10/9	10/2/2020	Tornado Tubes for 3rd Gr.Science	\$59.48	Gunn, Jessica L
0	LN-Albers Sept	10/2/2020	jimmy johns	\$71.62	COMMERCE BANK CREDIT CARDS
0	LN-Albers Sept	10/2/2020	kroger	\$74.23	COMMERCE BANK CREDIT CARDS
0	LN-Albers Sept	10/2/2020	kroger receipt-teacher meeting	\$68.61	COMMERCE BANK CREDIT CARDS
0	LN-Albers Sept	10/2/2020	morton chamber of commerce	\$353.50	COMMERCE BANK CREDIT CARDS
0	LN-Albers Sept	10/2/2020	smore.com	\$79.00	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	LN-Albers Sept	10/2/2020	teachers pay teachers	\$10.00	COMMERCE BANK CREDIT CARDS
0	LN-Albers Sept	10/2/2020	zoom-monthly subscription	\$14.99	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS	10/2/2020	COSTCO RECEIPT FOR CHINET CUPS	\$64.72	Albers, Julia D
0	LN-Becker SEPT MLG	10/2/2020	MILEAGE FOR SEPTEMBER	\$48.30	Becker III, Robert C
0	1000252622	10/2/2020	P. Martin - Mozart & Co	\$50.00	KIDDER MUSIC CO
0	183025	10/2/2020	Staples Toshiba 657	\$167.60	NCI BUSINESS SYSTEMS INC
5341	152981	10/2/2020	Custom Top Net Tape (Requires additional lead time)	\$97.20	SPORTS IMPORT
5341	152981	10/2/2020	Customized FP1 Pole Padding - Custom Pad Background, Outlined Lettering, Custom Font, Custom Font Colors and Custom Team Logo	\$1,980.00	SPORTS IMPORT
0	1PLP-LNXY-FKQF	10/2/2020	TONER CARTRIDGES-GRAY	\$268.88	AMAZON CAPITAL SERVICES, INC
0	26697	10/2/2020	COPY PAPER-MHS	\$1,276.00	FJT OFFICE SUPPLY
0	32650	10/2/2020	DISPOSAL - TENNIS COURTS - MHS	\$95.50	SIMMONS LITTLE JOHNNIES
0	790004408068487 5 OCT	10/2/2020	POSTAGE-MHS	\$680.99	QUADIENT FINANCE USA INC
0	RIPKA 10/9	10/2/2020	CUSTODIAN APPRECIATION LUNCH	\$109.23	Ripka, Deidre D
0	424	10/2/2020	Radios for new buses	\$2,099.80	MIDWEST 2-WAY COMMUNICATIONS
0	116664008	10/1/2020	Wall panel	\$89.92	GLOBAL EQUIPMENT CO
0	26272912809903	10/1/2020	Electric Serv 7/29-8/27 DO	\$1,368.79	NEXTERA ENERGY SERVICES

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	26272912809903	10/1/2020	Electric Serv 7/30-8/28 MJHS	\$3,665.12	NEXTERA ENERGY SERVICES
0	26272912809903	10/1/2020	Electric Serv 7/30-8/30 JF	\$2,264.24	NEXTERA ENERGY SERVICES
0	26272912809903	10/1/2020	Electric Serv 8/1-9/1 BR	\$3,031.24	NEXTERA ENERGY SERVICES
0	26272912809903	10/1/2020	Electric Serv 8/2-8/31 Trans	\$242.35	NEXTERA ENERGY SERVICES
0	26272912809903	10/1/2020	Electric Serv 8/4-9/2 Band/Maint	\$1,698.63	NEXTERA ENERGY SERVICES
0	26272912809903	10/1/2020	Electric Serv 8/4-9/2 Bertha	\$1,791.22	NEXTERA ENERGY SERVICES
0	26272912809903	10/1/2020	Electric Serv 8/4-9/2 LN	\$3,167.88	NEXTERA ENERGY SERVICES
0	26272912809903	10/1/2020	Electric Serv 8/4-9/2 MHS	\$12,997.84	NEXTERA ENERGY SERVICES
0	3005514067	10/1/2020	Maintenance elevator	\$526.72	THYSSENKRUPP ELEVATOR CORP
0	4722867	10/1/2020	Garbage Serv 9/22, 9/24 & 10/5	\$1,247.69	PDC/AREA COMPANIES
0	4722868	10/1/2020	Garbage Serv 10/5	\$329.08	PDC/AREA COMPANIES
0	4722869	10/1/2020	Garbage Serv 10/5	\$426.17	PDC/AREA COMPANIES
0	4722870	10/1/2020	Garbage Serv 10/5	\$440.02	PDC/AREA COMPANIES
0	4722871	10/1/2020	Garbage Serv 10/5	\$365.30	PDC/AREA COMPANIES
0	4722872	10/1/2020	Garbage Serv 10/5	\$332.96	PDC/AREA COMPANIES
0	4722961	10/1/2020	Garbage Serv 10/5	\$199.61	PDC/AREA COMPANIES
0	4723125	10/1/2020	Garbage Serv 10/5	\$119.47	PDC/AREA COMPANIES
0	App# 8	10/1/2020	App#8 MJHS Gym	\$471,543.30	N ZOBRIST & SONS INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	Chris10/13HC	10/1/2020	Health Care Reimb	\$3,932.39	Christianson, Rebecca S
0	Dods10/13HC	10/1/2020	Health Care Reimb	\$2,293.56	Dodson, Keri J
0	Kerbe10/13HC	10/1/2020	Health Care Reimb	\$364.42	Kerber-Long, Melissa M
0	Pete10/13HC	10/1/2020	Health Care Reimb	\$917.40	Peterson, Michelle B
0	S6637455.001	10/1/2020	Credit	(\$140.00)	SPRINGFIELD ELECTRIC SUPPLY
0	S6637455.001	10/1/2020	Lighbulbs	\$1,000.00	SPRINGFIELD ELECTRIC SUPPLY
0	Schau10/13Mileage	10/1/2020	Mileage 6-24-9/29	\$162.09	Schauer, Diana L
0	Smith10/13HC	10/1/2020	Health Care Reimb	\$44.31	Smith, Stuart W
0	Webb10/13HC	10/1/2020	Health Care Reimb	\$997.79	Webb, Kelly M
76	SIN062840	10/1/2020	Lexia Core5 Reading Student Subscription Renewal 8/1/20-7/31/21 - Blessed Sacrament	\$2,200.00	LEXIA LEARNING SYSTEMS
0	1MYK-LJQ9-RFLQ	10/1/2020	ASHLEY PRODUCTIONS SCRIBBLE STARS DIE CUT MAGNET	\$14.88	AMAZON CAPITAL SERVICES, INC
0	1MYK-LJQ9-RFLQ	10/1/2020	NORTH STAR DESK PLATES	\$17.42	AMAZON CAPITAL SERVICES, INC
0	1MYK-LJQ9-RFLQ	10/1/2020	PLAYFOAM COMBO 8 PACK	\$12.43	AMAZON CAPITAL SERVICES, INC
0	1MYK-LJQ9-RFLQ	10/1/2020	STEPHENS-BIG JOE, MILANO, REGULAR FIRE ENGINE RED	\$59.86	AMAZON CAPITAL SERVICES, INC
0	1MYK-LJQ9-RFLQ	10/1/2020	TEACHER CREATED RESOURCE BOLD BLACK MAGNETIC LETTERS	\$29.98	AMAZON CAPITAL SERVICES, INC
0	183001	10/1/2020	Staples - Toshiba 4518a	\$97.66	NCI BUSINESS SYSTEMS INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	1RDT-4T6G-9DFX	10/1/2020	A. Geil - Supplies	\$104.37	AMAZON CAPITAL SERVICES, INC
0	1RDT-4T6G-N6D D	10/1/2020	J. Williams - Rulers	\$34.95	AMAZON CAPITAL SERVICES, INC
0	1Y74-1N9V-CVTT	10/1/2020	J. Williams - Laptop Sleeve bag	\$31.98	AMAZON CAPITAL SERVICES, INC
0	1176-41DD-J4Q3	10/1/2020	BLUETOOTH SPEAKERS-WOODS	\$124.01	AMAZON CAPITAL SERVICES, INC
0	1Y74-1N9V-HN63	10/1/2020	PEG BOARD HOOKS-WOODS	\$25.37	AMAZON CAPITAL SERVICES, INC
0	25781	10/1/2020	OFFICE SUPPLIES-ZOSS-MODERN LANG	\$16.09	FJT OFFICE SUPPLY
0	25791	10/1/2020	OFFICE SUPPLIES-MCCLURE-SCIENCE	\$43.29	FJT OFFICE SUPPLY
0	1176-41DD-N67R	10/1/2020	JBL Charge 3 Waterproof Portable Bluetooth Speaker	\$119.93	AMAZON CAPITAL SERVICES, INC
0	19445	9/30/2020	Oil, lubricant, marker & clamps	\$36.64	NENA HARDWARE MORTON
0	22781	9/30/2020	21 Days - ILMW FIXED FEE ALLOWANCE	\$1,175.34	ARBOR MGMT INC
0	22781	9/30/2020	Adult Lunches ala carte	\$303.93	ARBOR MGMT INC
0	22781	9/30/2020	BIODEGRADABLE TRAYS	\$220.00	ARBOR MGMT INC
0	22781	9/30/2020	LESS COMMODITY	(\$4,690.01)	ARBOR MGMT INC
0	22781	9/30/2020	Reimburseable lunches	\$62,386.86	ARBOR MGMT INC
0	22781	9/30/2020	Student Lunches ala carte	\$5,817.47	ARBOR MGMT INC
0	26370	9/30/2020	Badge holders, paper & print cartirdges	\$255.48	FJT OFFICE SUPPLY
0	46590	9/30/2020	Service Honda Mower	\$70.46	MATHIS KELLEY CONST SUPPLY

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	575818422	9/30/2020	Custodial Supplies	\$542.46	HOME DEPOT
0	575818430	9/30/2020	COVID Supplies	\$977.97	HOME DEPOT
0	575818430	9/30/2020	Custodial Supplies	\$514.87	HOME DEPOT
0	8350	9/30/2020	Cut curb - MHS East end of Parking lot	\$733.08	BILLY DANIEL EXCAVATING INC
0	Bakir10/09ParReimb	9/30/2020	Refund lunch balance - Mustafa Bakirdan	\$29.25	Bakirdan, Jennifer L
0	Dods10/13Mile	9/30/2020	Mileage 7/6-9/28	\$132.14	Dodson, Keri J
0	Morton709-20200930	9/30/2020	Contractor BK ground cks	\$513.00	BUSHUE BACKGROUND SCREENING
0	Morton709-20200930	9/30/2020	Employee & Volunteer BK ground cks	\$399.00	BUSHUE BACKGROUND SCREENING
0	Schw10/5CC	9/30/2020	College Course Reimb - Summer 2020 EDUC 632	\$1,210.77	Schwarting, Abby J
0	TeaterOCT	9/30/2020	Go Daddy - Secure login	\$127.98	AMERICAN EXPRESS
0	TeaterOCT	9/30/2020	Houghton - Student Edition book A part 2 Grade K	\$256.91	AMERICAN EXPRESS
0	TeaterOCT	9/30/2020	IPA Registration Building Leadership	\$398.00	AMERICAN EXPRESS
0	TeaterOCT	9/30/2020	refund IPA Registration Building Leadership	(\$199.00)	AMERICAN EXPRESS
0	WC10/2	9/30/2020	Work Comp policy 19-20	\$13,216.00	ACCIDENT FUND
0	ZimmOCT	9/30/2020	Frontier - Phone Lines	\$672.79	AMERICAN EXPRESS
0	ZimmOCT	9/30/2020	US Cellular - Hot Spots	\$54.60	AMERICAN EXPRESS

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0	ZimmOCT	9/30/2020	Verizon - MPTV	\$44.53	AMERICAN EXPRESS
0	Saunders Oct 20	9/30/2020	Planbook -- Anderson	\$15.00	COMMERCE BANK CREDIT CARDS
0	Saunders Oct 20	9/30/2020	Planbook -- Grant	\$15.00	COMMERCE BANK CREDIT CARDS
0	Saunders Oct 20	9/30/2020	Postage -- mailings	\$8.20	COMMERCE BANK CREDIT CARDS
0	Saunders Oct 20	9/30/2020	Postage -- mailings/stamps	\$115.80	COMMERCE BANK CREDIT CARDS
0	Saunders Oct 20	9/30/2020	Prof Workshops-Saunders	\$897.00	COMMERCE BANK CREDIT CARDS
0	Saunders Oct 20	9/30/2020	Staff -- Four30Scones	\$83.63	COMMERCE BANK CREDIT CARDS
0	Saunders Oct 20	9/30/2020	Staff Appreciation -- Johnny's	\$174.75	COMMERCE BANK CREDIT CARDS
0	Saunders Oct 20	9/30/2020	Walmart -- Classroom Mat -- Block	\$116.61	COMMERCE BANK CREDIT CARDS
0	Saunders Oct 20	9/30/2020	Walmart -- Student Snacks	\$26.16	COMMERCE BANK CREDIT CARDS
0	Saunders Oct 20	9/30/2020	Walmart -- Water	\$11.94	COMMERCE BANK CREDIT CARDS
0	Saunders Oct 20	9/30/2020	Walmart--General Supplies	\$74.60	COMMERCE BANK CREDIT CARDS
0	Wyman Sep 20	9/30/2020	Bed Bath & Beyond - Tax credit	(\$2.50)	COMMERCE BANK CREDIT CARDS
0	Wyman Sep 20	9/30/2020	Fun and Function - Tax charge refund	(\$8.94)	COMMERCE BANK CREDIT CARDS
0	Wyman Sep 20	9/30/2020	Gopher - Basketball chain nets (Chamber Grant)	\$163.57	COMMERCE BANK CREDIT CARDS
0	Wyman Sep 20	9/30/2020	Jimmy Johns - Carnival winner lunch with the Principal	\$36.05	COMMERCE BANK CREDIT CARDS
0	Wyman Sep 20	9/30/2020	Kroger - Flowers for staff member (Wyman)	\$13.90	COMMERCE BANK CREDIT CARDS

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0	Wyman Sep 20	9/30/2020	LWT - Teacher Licenses (K & 1st)	\$50.00	COMMERCE BANK CREDIT CARDS
0	Wyman Sep 20	9/30/2020	Norwex - Clothes for sanitizing (school)	\$59.90	COMMERCE BANK CREDIT CARDS
0	Wyman Sep 20	9/30/2020	Pioneer Valley Books - Books for Deverman	\$80.92	COMMERCE BANK CREDIT CARDS
0	Wyman Sep 20	9/30/2020	Screen Graphics - T-shirts for staff	\$627.00	COMMERCE BANK CREDIT CARDS
0	Wyman Sep 20	9/30/2020	Stickerbeat - Credit card international service fee	\$1.50	COMMERCE BANK CREDIT CARDS
0	Wyman Sep 20	9/30/2020	Stickerbeat - stickers for floor (School)	\$150.01	COMMERCE BANK CREDIT CARDS
0	Wyman Sep 20	9/30/2020	Synergy 1 Group - Book Taco Program for 2nd Grade	\$194.34	COMMERCE BANK CREDIT CARDS
0	1419-TGVW-JVHL	9/30/2020	X-ACTO ELECTRIC PENCIL SHARPENER	\$136.50	AMAZON CAPITAL SERVICES, INC
0	1Y3Y-M1M6-CM3 D	9/30/2020	Fitzpatrick-Martin - Toner	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1Y3Y-M1M6-CM3 D	9/30/2020	Fitzpatrick-Martin - Toner	\$15.00	AMAZON CAPITAL SERVICES, INC
0	1Y4M-7MX1-3PYT	9/30/2020	C. Carter - Stand Up desk Converter, Straps	\$466.49	AMAZON CAPITAL SERVICES, INC
0	26372	9/30/2020	AV Cart, Bulletin Board	\$428.00	FJT OFFICE SUPPLY
0	26372	9/30/2020	Toner HP643A	\$456.00	FJT OFFICE SUPPLY
0	DSturm OCT	9/30/2020	Apple TV -	\$149.00	AMERICAN EXPRESS
0	Hoffman OCT	9/30/2020	Bath & Body Works	\$116.82	COMMERCE BANK CREDIT CARDS
0	Hoffman OCT	9/30/2020	Domino's Sp. Ed Treat	\$44.94	COMMERCE BANK CREDIT CARDS

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0	Hoffman OCT	9/30/2020	Edpuzzle - Pro School	\$1,200.00	COMMERCE BANK CREDIT CARDS
0	Hoffman OCT	9/30/2020	Farm & Fleet - Appreciation Tumbler	\$59.97	COMMERCE BANK CREDIT CARDS
0	Hoffman OCT	9/30/2020	Kroger - G. McAndrew - Sp. Ed Cooking	\$51.00	COMMERCE BANK CREDIT CARDS
0	Hoffman OCT	9/30/2020	Kroger - Sp. Ed - Cooking Supplies	\$38.46	COMMERCE BANK CREDIT CARDS
0	Hoffman OCT	9/30/2020	Kroger - Sp. Ed - Cooking Supplies-Tax Credit	(\$0.68)	COMMERCE BANK CREDIT CARDS
0	Hoffman OCT	9/30/2020	Morton Chamber - Donuts	\$64.00	COMMERCE BANK CREDIT CARDS
0	Hoffman OCT	9/30/2020	Morton Chamber - P. Fest Memorialbilai	\$18.00	COMMERCE BANK CREDIT CARDS
0	Hoffman OCT	9/30/2020	Scripps Spelling Bee	\$175.00	COMMERCE BANK CREDIT CARDS
0	Hoffman OCT	9/30/2020	Thinglink Inc - A. Bishop	\$145.00	COMMERCE BANK CREDIT CARDS
0	Hoffman OCT	9/30/2020	Thinglink Inc. - A. Sheley	\$145.00	COMMERCE BANK CREDIT CARDS
0	Hoffman OCT	9/30/2020	Vidbox - J. Ames - Careermaker	\$39.99	COMMERCE BANK CREDIT CARDS
0	Hoffman OCT	9/30/2020	Walmart - Kitchen Supplies	\$19.96	COMMERCE BANK CREDIT CARDS
0	Hoffman OCT	9/30/2020	Walmart - Online Order	\$317.58	COMMERCE BANK CREDIT CARDS
0	Hoffman OCT	9/30/2020	Walmart - Supplies	\$85.26	COMMERCE BANK CREDIT CARDS
0	Hoffman OCT	9/30/2020	Walmart - Supplies	\$145.45	COMMERCE BANK CREDIT CARDS
0	JAmes 9/30	9/30/2020	Walmart - Teacher Supplies	\$39.87	Ames, Joshua C
0	SGorshe 9/30	9/30/2020	Creative Ideas-Girl behind wheel, Dear Virginia	\$14.00	Gorshe, Sarah E

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0	SGorshe 9/30	9/30/2020	Creative Ideas-Help Me!	\$14.00	Gorshe, Sarah E
0	SGorshe 9/30	9/30/2020	Mushroom Cloud Press	\$51.98	Gorshe, Sarah E
0	26373	9/30/2020	BATTERIES/CLIPBOARD-MHS	\$20.85	FJT OFFICE SUPPLY
0	507921	9/30/2020	LUMBER -MCFARLAND	\$159.77	MILLWORKS WOODWORKERS SHOP
0	543629	9/30/2020	PROJECTOR - MHS - ROOM 11	\$499.00	BRADFIELDS COMPUTER SUPPLY
0	9973362961	9/30/2020	CYLINDER RENTAL-MCFARLAND	\$52.59	AIRGAS USA LLC
0	9974099306	9/30/2020	ARGON RENTAL-MCFARLAND	\$51.70	AIRGAS USA LLC
0	116653450	9/30/2020	Tool Racks	\$1,485.80	GLOBAL EQUIPMENT CO
0	20003063.01-1	9/30/2020	Civil Engineer - MJHS Phase 1 Office Remodel	\$518.00	IMEG
0	24972	9/30/2020	Tripp Lits rackmont	\$1,770.94	TWO TREES
0	SturmrOCT	9/30/2020	Apple - Notability App	\$95.41	AMERICAN EXPRESS
0	19409	9/29/2020	Stencils & gas can	\$28.42	NENA HARDWARE MORTON
0	575561949	9/29/2020	COVID Supplies	\$80.64	HOME DEPOT
0	650395	9/29/2020	Stop signs	\$90.48	SCHOOL-TECH INC
0	9/29GodAm	9/29/2020	Good Am @ Lincoln	\$70.40	CONFECTIONERY INC
0	WATER OCT	9/29/2020	Alfred Music (Veteran's Day and Christmas Music)	\$100.67	COMMERCE BANK CREDIT CARDS
0	WATER OCT	9/29/2020	Confectionery	\$69.03	COMMERCE BANK CREDIT CARDS
0	WATER OCT	9/29/2020	Costco(teachers lounge supplies)	\$150.22	COMMERCE BANK CREDIT CARDS

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0	WATER OCT	9/29/2020	Dominos - Gameball Run Party	\$47.83	COMMERCE BANK CREDIT CARDS
0	WATER OCT	9/29/2020	Foothills Childsts (fidgets for social worker)	\$48.04	COMMERCE BANK CREDIT CARDS
0	WATER OCT	9/29/2020	IDEA - Waterfield - Effective Use of Technology in Schools	\$199.00	COMMERCE BANK CREDIT CARDS
0	WATER OCT	9/29/2020	Planbook - Ginzel	\$15.00	COMMERCE BANK CREDIT CARDS
0	WATER OCT	9/29/2020	Planbook - King	\$25.00	COMMERCE BANK CREDIT CARDS
0	WATER OCT	9/29/2020	Planbook - Osing	\$15.00	COMMERCE BANK CREDIT CARDS
0	WATER OCT	9/29/2020	Plank Road Publishing	\$221.98	COMMERCE BANK CREDIT CARDS
0	WATER OCT	9/29/2020	Super Teacher Worksheets	\$24.95	COMMERCE BANK CREDIT CARDS
0	WATER OCT	9/29/2020	Walmart - staff birthdays	\$43.06	COMMERCE BANK CREDIT CARDS
0	WATER OCT	9/29/2020	Walmart - staff meeting	\$73.03	COMMERCE BANK CREDIT CARDS
0	14VD-XQDP-36C G	9/29/2020	Prang Tempura Paint (Ralston)	\$25.97	AMAZON CAPITAL SERVICES, INC
0	1JFD-RFJN-7HTT	9/29/2020	36"X48" Chair mat with lip (Office)	\$65.92	AMAZON CAPITAL SERVICES, INC
0	1JFD-RFJN-7HTT	9/29/2020	46"x60" Rectangle chair mat (Office)	\$94.98	AMAZON CAPITAL SERVICES, INC
0	1NQH-7RGM-14R J	9/29/2020	Grain Games - Sticker by Number Animals (Parker)	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1NQH-7RGM-14R J	9/29/2020	Our Class is a Family book (Parker)	\$8.59	AMAZON CAPITAL SERVICES, INC
0	1NQH-7RGM-14R J	9/29/2020	The Invisible Boy book (Parker)	\$10.59	AMAZON CAPITAL SERVICES, INC
0	1TQ4-4GXT-WXG	9/29/2020	1/3 cut manilla folders (Parker)	\$10.94	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
	1				
0	1TQ4-4GXT-WXG 1	9/29/2020	Flip chart sharpie markers (Parker)	\$6.06	AMAZON CAPITAL SERVICES, INC
0	1TQ4-4GXT-WXG 1	9/29/2020	Hanging file folders (Parker)	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1TQ4-4GXT-WXG 1	9/29/2020	JOYNOTE magnetic letters (Parker)	\$28.99	AMAZON CAPITAL SERVICES, INC
0	1W71-QMN4-CDH R	9/29/2020	16-count Dry Erase Markers (Rtl)	\$12.05	AMAZON CAPITAL SERVICES, INC
0	1W71-QMN4-CDH R	9/29/2020	Dry Erase Markers multi color (Rtl)	\$10.89	AMAZON CAPITAL SERVICES, INC
0	1W71-QMN4-CDH R	9/29/2020	Fine Point Dry Erase Markers (Rtl)	\$9.28	AMAZON CAPITAL SERVICES, INC
0	1W71-QMN4-CDH R	9/29/2020	Magnetic Clips (Rtl)	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1WV6-T1XW-FFR G	9/29/2020	ID Badge Holder (Computer Lab)	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1WV6-T1XW-FFR G	9/29/2020	Permanent Markers (Computer Lab)	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1WV6-T1XW-FFR G	9/29/2020	Poster Paint (Computer Lab)	\$14.46	AMAZON CAPITAL SERVICES, INC
0	Kruz 10/9	9/29/2020	Dollar Tree - vase and plastic containers for Science experiment	\$16.00	Kruzick, Faith A
0	Kruz 10/9	9/29/2020	Walmart - Syrup and oil for science experiment	\$7.66	Kruzick, Faith A
0	Ness 10/9	9/29/2020	Costco - Snacks for office and meetings	\$26.78	Nessler, Grace M
0	Ness 10/9	9/29/2020	Kroger - Apples for Appleseed day	\$8.28	Nessler, Grace M

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0	Ness 10/9	9/29/2020	Kroger - Detergent for school families	\$8.98	Nessler, Grace M
0	Ness 10/9	9/29/2020	Kroger - Snacks for Appleseed day	\$17.98	Nessler, Grace M
0	Ness 10/9	9/29/2020	Kroger - Snacks for meeting	\$10.96	Nessler, Grace M
0	Ness 10/9	9/29/2020	Walmart - Candy for staff	\$54.44	Nessler, Grace M
0	Ness 10/9	9/29/2020	Walmart - Items for Literacy Night	\$35.97	Nessler, Grace M
0	Ness 10/9	9/29/2020	Walmart - Table cloths for school use	\$22.23	Nessler, Grace M
0	1Y4M-7MX1-3GW C	9/29/2020	OFFICE-ASUS VA229HR MONITOR FRAMELESS	\$396.00	AMAZON CAPITAL SERVICES, INC
0	1000252569	9/29/2020	P. Martin - Calypso Coupe & Hey Fiddle	\$90.00	KIDDER MUSIC CO
0	23343	9/29/2020	Bulletin Boards, Storage Boxes, Labels	\$978.25	FJT OFFICE SUPPLY
0	BParrott 9/29	9/29/2020	Walmart - Osmosis Lab Supplies	\$16.86	Parrott, Brandon R
0	DVanmeenen 9/29	9/29/2020	Canva Pro-Design Program	\$12.95	Vanmeenen, Danielle F
0	JRabe 9/29	9/29/2020	Walmart - Classroom Decor	\$50.44	Rabe, Jennifer M
0	GETZ 10/23	9/29/2020	SUBSCRIPTION FLAT FOR EDUCATION-GETZ	\$100.00	Getz, David R
0	RIPKA OCT	9/29/2020	IPA DUES-RIPKA	\$409.00	COMMERCE BANK CREDIT CARDS
71	IN93037509	9/29/2020	SUPPLIES FOR 20/21 SCHOOL YEAR PER ATTACHMENT	\$4.10	MEDCO SUPPLY CO
0	1RTQ-N3W4-RQG Q	9/29/2020	Phones	\$192.15	AMAZON CAPITAL SERVICES, INC
0	116637968	9/28/2020	Room divider credit	(\$200.00)	GLOBAL EQUIPMENT CO

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0	1935166-1	9/28/2020	Bandwidth	\$2,058.48	I3-BRDBAND
0	1935166-1	9/28/2020	Phone lines	\$1,385.94	I3-BRDBAND
0	19370	9/28/2020	Blades & socket set	\$46.78	NENA HARDWARE MORTON
0	20100	9/28/2020	Parking Lot MJHS - 32%	\$227,260.53	VILLAGE OF MORTON
0	2620390	9/28/2020	Final billing in relation to the audit of the June 30, 2020 financial statements.	\$10,200.00	CLIFTONLARSONALLEN LLP
0	2620390	9/28/2020	Technology and Client Support Fee	\$510.00	CLIFTONLARSONALLEN LLP
0	268755	9/28/2020	Plumbing Supplies	\$53.38	PIONEER PARK SUPPLY CO
0	46102	9/28/2020	Service Trimmer	\$15.00	MATHIS KELLEY CONST SUPPLY
0	57911960	9/28/2020	Meter Rental - DO	\$99.00	QUADIENT INC
0	9667271994	9/28/2020	Vertical float piggyback	\$195.00	GRAINGER INC
0	Dete10/2HC	9/28/2020	Health Care Reimb	\$506.53	Deters, Brian J
0	DO OCT2020	9/28/2020	Great Harvest - staff lunch	\$52.48	COMMERCE BANK CREDIT CARDS
0	DO OCT2020	9/28/2020	Perdue's Grill - Staff lunch	\$114.32	COMMERCE BANK CREDIT CARDS
0	HillOCT2020	9/28/2020	Dunkin Donuts	\$27.80	COMMERCE BANK CREDIT CARDS
0	KizerOCT2020	9/28/2020	Walmart - Candy & Water for meetings	\$139.86	COMMERCE BANK CREDIT CARDS
0	KizerOCT2020	9/28/2020	Walmart - snacks for Teaching & Learning Council	\$45.71	COMMERCE BANK CREDIT CARDS
0	MSD13850JC	9/28/2020	AC Repair	\$203.50	THERMAL SERVICES INC

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0	SchoonOCT2020	9/28/2020	Farm & Fleet - Blades	\$16.98	COMMERCE BANK CREDIT CARDS
0	SchoonOCT2020	9/28/2020	Farm & Fleet - Punch& Injector	\$19.98	COMMERCE BANK CREDIT CARDS
0	Sharp10/5ParReimb	9/28/2020	Reimb Drivers Ed Fees - Olivia Sharp	\$75.00	SHARP, CLAIRE
0	ShumakerOCT2020	9/28/2020	Costco - Lighbulbs & laundry detergent	\$85.39	COMMERCE BANK CREDIT CARDS
0	ShumakerOCT2020	9/28/2020	Farm & Fleet - Glue & Caulk	\$41.95	COMMERCE BANK CREDIT CARDS
0	ShumakerOCT2020	9/28/2020	Farm & Fleet - Surge strips	\$40.95	COMMERCE BANK CREDIT CARDS
0	ShumakerOCT2020	9/28/2020	Wal-Mart - Basket & Hamper	\$53.61	COMMERCE BANK CREDIT CARDS
0	StubbsOCT2020	9/28/2020	Kroger - Kitchen Supplies	\$23.56	COMMERCE BANK CREDIT CARDS
0	StubbsOCT2020	9/28/2020	Sam's- Kitchen suplies	\$106.73	COMMERCE BANK CREDIT CARDS
0	StubbsOCT2020	9/28/2020	Sam's- Kitchen suplies credit	(\$0.40)	COMMERCE BANK CREDIT CARDS
0	StubbsOCT2020	9/28/2020	Sam's- Kitchen suplies credit	(\$5.23)	COMMERCE BANK CREDIT CARDS
0	TharpOCT2020	9/28/2020	Farm & Fleet - Antifreeze	\$57.96	COMMERCE BANK CREDIT CARDS
0	TharpOCT2020	9/28/2020	Farm & Fleet - Roundup	\$23.99	COMMERCE BANK CREDIT CARDS
0	TharpOCT2020	9/28/2020	Walmart - binder & clips	\$3.91	COMMERCE BANK CREDIT CARDS
0	WinkelOCT2020	9/28/2020	Farm & Fleet - Lens & hitch ball	\$48.48	COMMERCE BANK CREDIT CARDS
0	WinkelOCT2020	9/28/2020	Lowes - window	\$48.72	COMMERCE BANK CREDIT CARDS
0	1JR7-YG3T-VD1N	9/28/2020	Door Stoppers	\$309.90	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	2516215A	9/28/2020	Handwriting Workbooks	\$423.85	FOLLETT SCHOOL SOLUTIONS INC
0	2516215B	9/28/2020	Handwriting Workbooks	\$359.50	FOLLETT SCHOOL SOLUTIONS INC
0	2516215C	9/28/2020	Handwriting Workbooks	\$1,068.54	FOLLETT SCHOOL SOLUTIONS INC
0	Kaufm 10/2	9/28/2020	Data Day Snacks	\$15.98	Kaufman, Lisa J
0	1RTQ-N3W4-CFK V	9/28/2020	K. Vollhaber - Wireless Keyboard	\$22.99	AMAZON CAPITAL SERVICES, INC
0	308103652420	9/28/2020	K. Ewing - Classroom Supplies	\$140.38	SCHOOL SPECIALTY
0	SoftballUmps 9/28	9/28/2020	Softball Umpires - DO Reimbursement	\$1,040.00	MORTON JR HIGH SCH ACT FUND
0	ADOLPHSON OCT	9/28/2020	IPA MEMBERSHIP-ADOLPHSON	\$399.00	COMMERCE BANK CREDIT CARDS
0	ADOLPHSON OCT	9/28/2020	NASSP-NHS CERTS-FRIEND	\$60.00	COMMERCE BANK CREDIT CARDS
0	GARDNER OCT	9/28/2020	HYVEE-FOOD FOR FOODS CLASS-A.KELLY	\$484.22	COMMERCE BANK CREDIT CARDS
0	GARDNER OCT	9/28/2020	KROGER-FOOD FOR FOODS CLASS-K.GARDNER	\$158.34	COMMERCE BANK CREDIT CARDS
0	GARNER OCT	9/28/2020	COLDESI-BESTBLANKS.COM-GAR NER	\$71.69	COMMERCE BANK CREDIT CARDS
0	GARNER OCT	9/28/2020	SIGN WAREHOUSE-VINYL-GARNER	\$425.94	COMMERCE BANK CREDIT CARDS
0	JONES OCT	9/28/2020	TENNIS OUTLET-TENNIS BALLS-JONES	\$360.00	COMMERCE BANK CREDIT CARDS
0	LIENHOP OCT	9/28/2020	CPR CERTIFICATION	\$25.90	COMMERCE BANK CREDIT CARDS
0	LIENHOP OCT	9/28/2020	KROGER-FOODS CLASS-LIENHOP	\$338.31	COMMERCE BANK CREDIT CARDS

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0	LIENHOP OCT	9/28/2020	WALMART-FOODS CLASS-LIENHOP	\$215.57	COMMERCE BANK CREDIT CARDS
0	MHS OCT	9/28/2020	HARBOR FREIGHT-JACK & JACK STANDS-MCFARLAND	\$209.96	COMMERCE BANK CREDIT CARDS
0	MHS OCT	9/28/2020	JIFFY SHIRTS-ENTREPRENEURSHIP CLASS-MYERS	\$330.96	COMMERCE BANK CREDIT CARDS
0	MHS OCT	9/28/2020	SCHOOL SPECIALTY-PLANBOOKS-JOOS	\$58.35	COMMERCE BANK CREDIT CARDS
0	MHS OCT	9/28/2020	TEACHER'S DISCOVERY-FRENCH-JOHNSON	\$47.09	COMMERCE BANK CREDIT CARDS
0	MHS OCT	9/28/2020	TRANSFER EXPRESS-MYERS	\$181.00	COMMERCE BANK CREDIT CARDS
0	OYER OCT	9/28/2020	IPA MEMBERSHIP-OYER	\$399.00	COMMERCE BANK CREDIT CARDS
0	288374821	9/28/2020	Wire & jacks	\$898.21	ANIXTER INC
32	710194885	9/28/2020	DO THE MATH	\$1,649.88	HOUGHTON MIFFLIN HARCOURT
0	R140064284:01	9/28/2020	#10 PM Inspect	\$1,007.89	TRUCK CENTERS INC
0	R140064452:01	9/28/2020	#8 Belt coming apart	\$1,228.77	TRUCK CENTERS INC
0	14TP-MQPM-TRX K	9/26/2020	H. Pfeifer - Room Clock	\$56.18	AMAZON CAPITAL SERVICES, INC
0	14TP-MQPM-WV NV	9/26/2020	MAGNETIC WHITEBOARD-SPED	\$58.99	AMAZON CAPITAL SERVICES, INC
0	19338	9/25/2020	Bits	\$6.83	NENA HARDWARE MORTON
0	209405	9/25/2020	COVID Supplies	\$624.00	KAED SANITARY SUPPLY INC
0	30810431	9/25/2020	Support Bracket	\$104.58	MENARDS INC

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0	322527	9/25/2020	Pre-Employment Physical - D Giovanetto	\$58.00	IWIRC
0	32370326	9/25/2020	Support Bracket & wall clips	\$22.91	MENARDS INC
0	4241	9/25/2020	Repair to hoist	\$550.00	PAFCO
0	1CRL-69PT-CJ9P	9/25/2020	Door Stoppers	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1G1Y-WYWT-H66 6	9/25/2020	HACKING SCHOOL DISCIPLINE	\$28.78	AMAZON CAPITAL SERVICES, INC
0	1KYF-1RJL-GGPK	9/25/2020	H. Pfeifer - Kitchen Supplies	\$115.58	AMAZON CAPITAL SERVICES, INC
0	GG1022194	9/25/2020	Credit for trade in equipment	(\$4,000.00)	PURE FITNESS INNOVATIONS
0	1MJH-YKQC-F6L1	9/25/2020	COMMAND STRIPS/DRY ERASE BOARD-SPED	\$48.97	AMAZON CAPITAL SERVICES, INC
0	1Q4V-K794-J1GX	9/25/2020	BATTERIES-FRIEND	\$47.98	AMAZON CAPITAL SERVICES, INC
0	2009-303766	9/25/2020	LUMBER - MCFARLAND	\$394.20	RP LUMBER CO INC
0	910088507	9/25/2020	VOLLEYBALL CARTS-MHS	\$320.58	BSN SPORTS/COLLEGIATE PACIFIC
9	GG1021863	9/25/2020	HAMMER STRENGTH - 4 Way Neck - plate load - CPO	\$998.00	PURE FITNESS INNOVATIONS
9	GG1021863	9/25/2020	POWER LIFT - 2 Tier dumbbell rack (holds 10 pair of dbs) - CPO	\$1,797.00	PURE FITNESS INNOVATIONS
9	GG1021863	9/25/2020	POWER LIFT Fixed Pad - Glute Hamstring bench - CPO	\$2,085.00	PURE FITNESS INNOVATIONS
9	GG1021863	9/25/2020	PROSTAR 0 - 90 Adjustable bench - CPO	\$4,750.00	PURE FITNESS INNOVATIONS
9	GG1021863	9/25/2020	PROSTAR combo rack 8' - CPO *olympic bar holder *pull up station	\$8,500.00	PURE FITNESS INNOVATIONS

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			on each side *olympic plate weight holder *bumper plate holder		
9	GG1021863	9/25/2020	TKO - 1500# test - Heavy Weight Power Bar - NEW	\$2,829.48	PURE FITNESS INNOVATIONS
9	GG1021863	9/25/2020	TKO 5-50lb Ten Sided Pro Rubber Dumbbell Set - NEW	\$1,790.00	PURE FITNESS INNOVATIONS
9	GG1021863	9/25/2020	TKO 55-100lb Ten Sided Pro Rubber Dumbbell Set - NEW	\$2,250.00	PURE FITNESS INNOVATIONS
0	R140064491:01	9/25/2020	Bus Lot ck	\$689.52	TRUCK CENTERS INC
0	16852	9/24/2020	#10 IDOT Inspect	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	1MCX-Q1K1-W3X T	9/24/2020	Credit for returned therometers	(\$79.98)	AMAZON CAPITAL SERVICES, INC
0	574800652	9/24/2020	COVID Supplies	\$161.28	HOME DEPOT
0	574800660	9/24/2020	COVID Supplies	\$835.20	HOME DEPOT
0	574800660	9/24/2020	Custodial Supplies	\$770.13	HOME DEPOT
0	574800678	9/24/2020	Custodial Supplies	\$444.15	HOME DEPOT
0	IN1363525	9/24/2020	Bus Sale Legal Ad	\$48.36	JOURNAL STAR
0	S6608074.001	9/24/2020	Light bulbs	\$22.14	SPRINGFIELD ELECTRIC SUPPLY
0	S6608085.001	9/24/2020	Light bulbs	\$33.21	SPRINGFIELD ELECTRIC SUPPLY
0	S6608087.001	9/24/2020	Light bulbs	\$172.80	SPRINGFIELD ELECTRIC SUPPLY
0	S6638912.001	9/24/2020	Credit	(\$5.56)	SPRINGFIELD ELECTRIC SUPPLY
0	S6638912.001	9/24/2020	Light bulbs	\$277.85	SPRINGFIELD ELECTRIC SUPPLY

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0	Wilsh9/25Par Reimb	9/24/2020	Reimb Registration fees - David Wilshire	\$71.32	WILSHIRE, ANTHONY
0	Wilsh9/25Par Reimb	9/24/2020	Reimb Tech fees - David Wilshire	\$14.64	WILSHIRE, ANTHONY
0	909968510	9/24/2020	Footballs, soccer balls, playground balls	\$226.00	US GAMES
0	16KW-X3TF-LPJG	9/24/2020	J. Ames - Waterproof Bluetooth Speaker	\$79.90	AMAZON CAPITAL SERVICES, INC
0	16KW-X3TF-WNQ 9	9/24/2020	C. Carter - Big Joe Bean Bag Chair	\$119.80	AMAZON CAPITAL SERVICES, INC
0	362976216	9/24/2020	10189229, MINOR ALTERATIONS CHRISTMAS	\$80.99	JW PEPPER & SON INC
0	26583	9/24/2020	TONER - MHS - SS - HORNSBY	\$96.00	FJT OFFICE SUPPLY
0	362975976	9/24/2020	BAND MUSIC-GRAY	\$695.99	JW PEPPER & SON INC
0	S6638978.001	9/24/2020	Lightbulbs	\$766.00	SPRINGFIELD ELECTRIC SUPPLY
0	19319	9/24/2020	Sound box	\$8.76	NENA HARDWARE MORTON
67	11671843	9/24/2020	Aimswbplus BASC-3 BESS Student Form	\$1,500.00	PEARSON EDUCATION INC
0	19275	9/23/2020	Blades & Goo Gone	\$39.54	NENA HARDWARE MORTON
0	5498-6	9/23/2020	Brushes	\$26.14	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	R140064415:01	9/23/2020	#17 PM & Wheel inspection	\$416.89	TRUCK CENTERS INC
0	Ralst9/28HC	9/23/2020	Health Care Reimb	\$3,520.07	Ralston, Melissa S
0	315841	9/23/2020	Pre-Employment Physical - L Franklin	\$58.00	IWIRC

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0	1000252605	9/23/2020	Pretty Woman - \$14 Credit Applied	\$26.00	KIDDER MUSIC CO
0	1000252698	9/23/2020	Mozart, Bluegrass, Les Mis, Linus & Lucy	\$274.00	KIDDER MUSIC CO
0	1NQH-7RGM-G4N Y	9/23/2020	C. Carter - Yogo Ball Chair	\$119.98	AMAZON CAPITAL SERVICES, INC
0	1V1N-TTTW-FTK6	9/23/2020	Viola String Set - Meduim Tension	\$79.98	AMAZON CAPITAL SERVICES, INC
0	DVanMeenen 9/23	9/23/2020	Cross Country - Scavenger Hunt	\$44.37	Vanmeenen, Danielle F
0	HOLMG 10/02	9/23/2020	4 POSABLE SKELETONS-HOLMGREN	\$38.00	Holmgren, Mary E
0	MCCLU 10/02	9/23/2020	SKELETON/EXTENSION CORDS RM 47	\$68.68	Mcclure, Shannon R
71	IN93016027	9/23/2020	SUPPLIES FOR 20/21 SCHOOL YEAR PER ATTACHMENT	\$3.88	MEDCO SUPPLY CO
0	S6614155.002	9/23/2020	Credit for lightbulbs	(\$66.52)	SPRINGFIELD ELECTRIC SUPPLY
0	16835	9/22/2020	#17 IDOT Inspect	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	20344	9/22/2020	Assist w/curb slab pour East End Parking Lot curb	\$990.54	WM AUPPERLE & SONS INC
0	322529	9/22/2020	Pre-Employment Physical - Z Gilsan	\$58.00	IWIRC
0	322949	9/22/2020	Pre-Employment Physical - K Taluc	\$58.00	IWIRC
0	45165	9/22/2020	Caulk	\$16.18	MATHIS KELLEY CONST SUPPLY
0	45193	9/22/2020	Service Honda Mower	\$127.19	MATHIS KELLEY CONST SUPPLY
0	8180518279	9/22/2020	Shred serv 9/9	\$79.31	SHRED IT USA
0	9/22GoodAm	9/22/2020	Good AM - Jefferson	\$57.86	CONFECTIONERY INC

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0	AD04745429	9/22/2020	Ipad - Blessed Sacrement COVID Expense	\$269.00	APPLE COMPUTER INC
0	Happa9/28HC	9/22/2020	Health Care Reimb	\$3,427.02	Happach, Erika L
0	MSD11459Q	9/22/2020	Window Air Conditioner	\$745.00	THERMAL SERVICES INC
0	MSD13816JC	9/22/2020	Install boards in a/c	\$1,334.31	THERMAL SERVICES INC
0	MSD13816JC	9/22/2020	Replace fan in cooler	\$1,334.31	THERMAL SERVICES INC
0	Neuh9/25PArReimb	9/22/2020	Dropped EMS ICC Class	\$1,059.10	NEUHOFF, MEGAN
0	Wendl9/28HC	9/22/2020	Health Care Reimbursement	\$277.55	Wendling, Melinda L
0	WorkComp9/25	9/22/2020	Additional Pmium due from audit finding	\$8,317.00	ACCIDENT FUND
0	025-302986	9/22/2020	Annual SaaS Fee	\$6,300.00	TYLER TECHNOLOGIES INC
0	182886	9/22/2020	Savin 3160	\$1.18	NCI BUSINESS SYSTEMS INC
0	182886	9/22/2020	surcharge	\$3.94	NCI BUSINESS SYSTEMS INC
0	182886	9/22/2020	Toshiba 656	\$33.48	NCI BUSINESS SYSTEMS INC
0	182886	9/22/2020	Toshiba 657	\$183.30	NCI BUSINESS SYSTEMS INC
68	INV90403	9/22/2020	Digital Teaching Tool Kindergarten and 1st grade	\$50.00	LEARNING WITHOUT TEARS
0	182884	9/22/2020	Billed copies for Toshibas	\$410.24	NCI BUSINESS SYSTEMS INC
0	1LLG-KD39-6KHR	9/22/2020	Supplies for office and Staff Lounge	\$168.35	AMAZON CAPITAL SERVICES, INC
0	742194	9/22/2020	Library Books	\$533.36	FOLLETT SCHOOL SOLUTIONS INC

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0	KOBER9/25	9/22/2020	Classroom Materials	\$72.78	Kober, Lora K
0	M6924320 2	9/22/2020	Scholastic News Subscriptions	\$1,196.00	SCHOLASTIC INC
0	M6924320 2	9/22/2020	Shipping for Scholastic News	\$119.60	SCHOLASTIC INC
0	M6924320 2	9/22/2020	Shipping for StoryWorks	\$135.82	SCHOLASTIC INC
0	M6924320 2	9/22/2020	StoryWorks Subscriptions	\$1,358.40	SCHOLASTIC INC
0	SOlden 9/22	9/22/2020	Intramural Golf	\$778.59	Olden, Douglas S
0	1H14-Q437-XLFN	9/22/2020	J. Rabe - Wireless Mouse	\$13.96	AMAZON CAPITAL SERVICES, INC
0	543400	9/22/2020	Epson Powerlite Lamp	\$108.00	BRADFIELDS COMPUTER SUPPLY
0	26558	9/22/2020	POST ITS/PAPERCLIPS - DURAND	\$12.48	FJT OFFICE SUPPLY
0	909956387	9/22/2020	JERSEY & SHORTS-BASKETBALL	\$3,330.00	BSN SPORTS/COLLEGIATE PACIFIC
0	RIPKA 09/25	9/22/2020	REIMB-STAFF APPRECIATION-WALMART	\$48.88	Ripka, Deidre D
13	1230	9/22/2020	High School Course License - Academic Year Fall 2020- Spring 2021	\$2,430.00	101 EDU INC
0	S6634371.001	9/22/2020	Credit	(\$5.60)	SPRINGFIELD ELECTRIC SUPPLY
0	S6634371.001	9/22/2020	Light bulbs	\$40.00	SPRINGFIELD ELECTRIC SUPPLY
0	347723	9/22/2020	Axis P3719-PLE and mounting hardware.	\$2,039.44	MIDCO INC
1	113419000001	9/22/2020	REVEAL MATH ACCELERATED STUDENT BUNDLE WITH ALEKS.COM 5YR SUBSCRIPTION	\$24,371.64	MCGRAW HILL INC.

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0	12099	9/21/2020	Staff shirts	\$216.50	BRUNK'S SPORTS CENTER
0	1H14-Q437-RP6C	9/21/2020	Themometers	\$159.96	AMAZON CAPITAL SERVICES, INC
0	1WXF-HPWP-YJN C	9/21/2020	Color printer for Arbor office	\$418.90	AMAZON CAPITAL SERVICES, INC
0	322445	9/21/2020	Pre-Employment Physical - L Donley	\$58.00	IWIRC
0	322741	9/21/2020	Pre-Employment Physical L Mills	\$58.00	IWIRC
0	424525	9/21/2020	Insurance Prem	\$18.08	AFLAC
0	704728F	9/21/2020	Library books for Gurndy - Grant money	\$258.01	FOLLETT SCHOOL SOLUTIONS INC
0	INV31171	9/21/2020	Xello for Middle School 473 students	\$1,182.50	XELLO
0	S6614155.001	9/21/2020	Credit	(\$1.01)	SPRINGFIELD ELECTRIC SUPPLY
0	S6614155.001	9/21/2020	Light bulbs	\$67.53	SPRINGFIELD ELECTRIC SUPPLY
69	SOINV00141874	9/21/2020	Digital Curriculum Solution Courses: Unlimited enrollment subscription	\$1,500.00	APEX LEARNING
0	10642512	9/21/2020	648A CYAN TONER	\$318.44	QUILL CORPORATION
0	10642512	9/21/2020	649X BLACK TONER	\$276.77	QUILL CORPORATION
0	10642512	9/21/2020	COMPUTER LAB-DUST OFF 3.5 OZ	\$7.92	QUILL CORPORATION
0	10642512	9/21/2020	COMPUTER LAB-NXT 100PK MONITOR WIPES	\$7.92	QUILL CORPORATION
0	10642512	9/21/2020	HP648A MAGNENTA TONER	\$318.44	QUILL CORPORATION
0	10642512	9/21/2020	HP648A YELLOW TONER	\$318.44	QUILL CORPORATION

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0	1000252446	9/21/2020	P. Martin - Attack & Classic Hoedown	\$100.00	KIDDER MUSIC CO
63	7245557	9/21/2020	978-0-325-07769-7 FOUNTAS /BENCHMARK 1 GR K-2 3E - BAS Kit	\$467.50	HEINEMANN
0	4280	9/20/2020	Yard Signs, Welcome Banner, Arrow Signs	\$994.84	ELITE SIGNS & GRAPHICS INC
0	1336-DGP4-DH1F	9/19/2020	H. Pfeifer - Ziplock Bags	\$35.99	AMAZON CAPITAL SERVICES, INC
0	1N64-KFVR-34FG	9/19/2020	C. Carter - Phone Charger, Lightening cable, Tablet Holder	\$53.38	AMAZON CAPITAL SERVICES, INC
0	1NF6-C4PL-XM99	9/19/2020	B. Spaniol - Student Binders	\$67.96	AMAZON CAPITAL SERVICES, INC
0	174095	9/18/2020	Clear laminated safety glass	\$99.00	KELLY GLASS INC
0	1H14-Q437-RK3M	9/18/2020	Cover for Zach laptop	\$21.99	AMAZON CAPITAL SERVICES, INC
0	1HDT-DFTG-6YTJ	9/18/2020	Tripod	\$26.99	AMAZON CAPITAL SERVICES, INC
0	2192-306705	9/18/2020	Battery	\$129.59	O'REILLY AUTOMOTIVE INC
0	573740008	9/18/2020	Workbench for Jefferson	\$1,098.00	HOME DEPOT
0	573740016	9/18/2020	Custodial Supplies	\$420.94	HOME DEPOT
0	573740024	9/18/2020	COVID Supplies	\$984.06	HOME DEPOT
0	70	9/18/2020	Refresher Class - Akers, Baldovin, Castleman, Dominick, Finck, Garcia, Glascock, Glaser, Goodspeed, J. Grant, K Grant, Kerby, McFarland, Pfeifer, Pilcher, Railey, Rankin, Smith, Spicer, Stephens, Tharp, Tucker, Tuggle, Waller, Weigle & Wolf	\$260.00	ROE - TAZEWELL CO

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0	94716	9/18/2020	Re-Wire Aiphone, Carehawk & Panic	\$1,635.00	THOMPSON ELECTRONICS CO INC
0	AUG2020	9/18/2020	Gas Serv 8/3-9/1 - Band/Maint	\$20.95	MORTON UTILITIES
0	AUG2020	9/18/2020	Gas Serv 8/3-9/1 - Bertha	\$28.31	MORTON UTILITIES
0	AUG2020	9/18/2020	Gas Serv 8/3-9/1 - BR	\$63.14	MORTON UTILITIES
0	AUG2020	9/18/2020	Gas Serv 8/3-9/1 - DO	\$50.42	MORTON UTILITIES
0	AUG2020	9/18/2020	Gas Serv 8/3-9/1 - GR	\$66.49	MORTON UTILITIES
0	AUG2020	9/18/2020	Gas Serv 8/3-9/1 - JF	\$44.39	MORTON UTILITIES
0	AUG2020	9/18/2020	Gas Serv 8/3-9/1 - LN	\$65.82	MORTON UTILITIES
0	AUG2020	9/18/2020	Gas Serv 8/3-9/1 - MHS	\$1,685.44	MORTON UTILITIES
0	AUG2020	9/18/2020	Gas Serv 8/3-9/1 - MJHS	\$20.95	MORTON UTILITIES
0	AUG2020	9/18/2020	Gas Serv 8/3-9/1 - Trans	\$13.61	MORTON UTILITIES
0	AUG2020	9/18/2020	Water Serv 8/3-9/1 - - 520 2nd Ave	\$5.22	MORTON UTILITIES
0	AUG2020	9/18/2020	Water Serv 8/3-9/1 - Band/Maint	\$687.61	MORTON UTILITIES
0	AUG2020	9/18/2020	Water Serv 8/3-9/1 - Bertha	\$28.61	MORTON UTILITIES
0	AUG2020	9/18/2020	Water Serv 8/3-9/1 - BR	\$488.46	MORTON UTILITIES
0	AUG2020	9/18/2020	Water Serv 8/3-9/1 - DO	\$170.42	MORTON UTILITIES
0	AUG2020	9/18/2020	Water Serv 8/3-9/1 - GR	\$462.63	MORTON UTILITIES
0	AUG2020	9/18/2020	Water Serv 8/3-9/1 - GR Soccer	\$80.69	MORTON UTILITIES

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0	AUG2020	9/18/2020	Water Serv 8/3-9/1 - JF	\$307.45	MORTON UTILITIES
0	AUG2020	9/18/2020	Water Serv 8/3-9/1 - LN	\$691.89	MORTON UTILITIES
0	AUG2020	9/18/2020	Water Serv 8/3-9/1 - MHS	\$987.10	MORTON UTILITIES
0	AUG2020	9/18/2020	Water Serv 8/3-9/1 - MJHS	\$492.02	MORTON UTILITIES
0	AUG2020	9/18/2020	Water Serv 8/3-9/1 - Trans	\$181.59	MORTON UTILITIES
0	KW9/18VISTA	9/18/2020	Tuition for KW	\$15,000.00	VISTA
0	REP1030583	9/18/2020	REPAIRS-PETE MARTIN	\$71.00	KIDDER MUSIC CO
0	1H14-Q437-HNTN	9/18/2020	K. Ewing - Lab Supplies	\$383.64	AMAZON CAPITAL SERVICES, INC
0	12363	9/18/2020	Daily Rate - Tuition (BL)	\$1,685.04	THE BABY FOLD
0	12363	9/18/2020	Daily Rate - Tuition (TF)	\$1,685.04	THE BABY FOLD
0	12384	9/18/2020	Daily Rate - Tuition (JW)	\$2,054.70	THE BABY FOLD
0	12399	9/18/2020	Daily Rate - Tuition (JD)	\$2,054.70	THE BABY FOLD
0	12399	9/18/2020	Daily Rate - Tuition (VW)	\$2,054.70	THE BABY FOLD
0	12413	9/18/2020	Daily Rate - Tuition (MG)	\$1,685.04	THE BABY FOLD
0	FranklinOct2020	9/18/2020	CEC credit for membership	(\$61.00)	COMMERCE BANK CREDIT CARDS
0	FranklinOct2020	9/18/2020	Conover (Subscription - Functional Skills System Program)	\$300.00	COMMERCE BANK CREDIT CARDS
0	FranklinOct2020	9/18/2020	Council for Exceptional Children (LF Membership)	\$60.00	COMMERCE BANK CREDIT CARDS
0	FranklinOct2020	9/18/2020	IL School Psychology - A Eckhart	\$180.00	COMMERCE BANK CREDIT CARDS

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			conference		
0	FranklinOct2020	9/18/2020	National Business Institute (School Law DVD/Trainingint)	\$374.00	COMMERCE BANK CREDIT CARDS
0	RickenbergOct2020	9/18/2020	Gernation Genius - stream videos	\$125.00	COMMERCE BANK CREDIT CARDS
0	RickenbergOct2020	9/18/2020	Monicals	\$79.75	COMMERCE BANK CREDIT CARDS
0	RickenbergOct2020	9/18/2020	OfficeSupply.com 9-14-20 (Notebooks for MA)	\$75.06	COMMERCE BANK CREDIT CARDS
0	RickenbergOct2020	9/18/2020	Walmart 8-27-20 (supplies for MA)	\$30.71	COMMERCE BANK CREDIT CARDS
0	RickenbergOct2020	9/18/2020	Walmart 8-28-20 (OT Supplies)	\$51.99	COMMERCE BANK CREDIT CARDS
0	RickenbergOct2020	9/18/2020	Walmart 9-3 MA Supplies	\$108.62	COMMERCE BANK CREDIT CARDS
0	108084SeptMA	9/18/2020	Water Service for MA	\$22.85	FIVE STAR WATER
0	11162048	9/18/2020	BASC-3 QG DGT ADM INTP SM RPT	\$620.00	PEARSON EDUCATION INC
0	182890	9/18/2020	Morton Academy	\$103.50	NCI BUSINESS SYSTEMS INC
0	182890	9/18/2020	SPED office	\$83.99	NCI BUSINESS SYSTEMS INC
0	1H14-Q437-9J7K	9/18/2020	Ipad Pencil for Remote teacher Laura Donley	\$69.95	AMAZON CAPITAL SERVICES, INC
0	1QHK-KPTC-JJY3	9/18/2020	Headphones for Morton Academy	\$149.85	AMAZON CAPITAL SERVICES, INC
0	5011924617	9/18/2020	MA Copier Lease	\$382.00	WELLS FARGO FINANCIAL LEASING
0	CP8-10-20	9/18/2020	Hospital Tutoring (CP 8/12-17)	\$140.00	ROE - PEORIA COUNTY

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
62	1025112	9/18/2020	News2Your Subscription continuation	\$382.16	NEWS 2 YOU
0	6013520016138	9/18/2020	Annual Basic Maintenance Renewal - Veeam Backup &	\$3,757.10	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	R140064013:01	9/18/2020	Making a noise when accelerating	\$6,260.90	TRUCK CENTERS INC
0	19154	9/17/2020	Lawn care supplies	\$62.04	NENA HARDWARE MORTON
0	573483336	9/17/2020	Garbage cans for Special Ed	\$351.86	HOME DEPOT
0	176Y-W6GG-3JK1	9/17/2020	Mac Book Cover	\$18.99	AMAZON CAPITAL SERVICES, INC
0	182885	9/17/2020	Surcharge	\$3.96	NCI BUSINESS SYSTEMS INC
0	182885	9/17/2020	Toshiba 656 CZB210313 - Total Usage Service & Supply	\$115.10	NCI BUSINESS SYSTEMS INC
0	182885	9/17/2020	Toshiba 657 CAAF29999 - Total Usage Service & Supply	\$124.45	NCI BUSINESS SYSTEMS INC
0	1GKX-WWP1-H3D7	9/17/2020	Rug for Mrs. Baker	\$65.00	AMAZON CAPITAL SERVICES, INC
0	1WV6-T1XW-DW1J	9/17/2020	Balsa wood for science experiment (Kruzick)	\$19.80	AMAZON CAPITAL SERVICES, INC
0	1WV6-T1XW-DW1J	9/17/2020	Food Coloring for science experiment (Kruzick)	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1WV6-T1XW-DW1J	9/17/2020	Liquid droppers for science experiment (Kruzick)	\$25.50	AMAZON CAPITAL SERVICES, INC
0	1WV6-T1XW-DW1J	9/17/2020	Pumice stones for science experiment (Kruzick)	\$14.99	AMAZON CAPITAL SERVICES, INC
0	9737810	9/17/2020	65-023 - Backboards for basketball court (MCF Grant)	\$1,904.40	GOPHER
0	1WVK-HDMD-JRN F	9/17/2020	PRES-A-PLY LASER LABELS-1X4 INCH	\$10.99	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
65	129694	9/17/2020	2.4V rechargeable Battery Pack	\$36.00	LIGHTSPEED TECHNOLOGIES INC
65	129694	9/17/2020	aa Nimh rechargeable battery-redmike	\$56.00	LIGHTSPEED TECHNOLOGIES INC
0	1000252400	9/17/2020	Essential Strings	\$43.96	KIDDER MUSIC CO
0	1H14-Q437-6GLY	9/17/2020	J. Ames - Carving Bit	\$12.99	AMAZON CAPITAL SERVICES, INC
5341	152687	9/17/2020	Custom Top Net Tape (Requires additional lead time)	\$708.50	SPORTS IMPORT
0	362904569	9/17/2020	10910180E, Black Panther EPRINT-	\$60.00	JW PEPPER & SON INC
0	8084	9/17/2020	Pro School Unlimited access to Edpuzzle for all the teachers in the	\$1,450.00	EDPUZZLE
0	83492	9/17/2020	POPCORN KETTLE SERVICE-JONES	\$129.90	GOLD MEDAL CENTRAL ILL LLC
71	IN92989157	9/17/2020	SUPPLIES FOR 20/21 SCHOOL YEAR PER ATTACHMENT	\$40.27	MEDCO SUPPLY CO
0	Epkin9/28Mile	9/17/2020	Mileage 8/3-8/23	\$32.20	Epkins, Hunter L
0	1H14-Q437-C96R	9/17/2020	Surge protector power strip	\$99.74	AMAZON CAPITAL SERVICES, INC
12	152400	9/17/2020	Jamf School Subscription - Renewal annual license of Jamf School for iOS, tvOS or macOS Valid from (2020-07-18 - 2021-07-31)	\$20,529.50	JAMF SOFTWARE LLC
12	152400	9/17/2020	Jamf School Subscription - Renewal annual license of Jamf School for iOS, tvOS or macOS Valid from (2020-09-05 - 2021-07-31)	\$249.50	JAMF SOFTWARE LLC
0	182833	9/16/2020	Usage and parts SD440	\$35.25	NCI BUSINESS SYSTEMS INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	182889	9/16/2020	Copier Usage Serv & Supply	\$152.52	NCI BUSINESS SYSTEMS INC
0	182891	9/16/2020	Copier usage MHS copier room	\$502.48	NCI BUSINESS SYSTEMS INC
0	182891	9/16/2020	Copies for Arbor	\$15.00	NCI BUSINESS SYSTEMS INC
0	182892	9/16/2020	Copier usage Counseling office	\$22.58	NCI BUSINESS SYSTEMS INC
0	268688	9/16/2020	Base unit	\$1,485.00	PIONEER PARK SUPPLY CO
0	735933	9/16/2020	V-belts	\$13.49	NAPA AUTO PARTS MPEC
0	S6627441.002	9/16/2020	Wire	\$24.03	SPRINGFIELD ELECTRIC SUPPLY
0	S6627542.001	9/16/2020	LED Flat Panels	\$677.95	SPRINGFIELD ELECTRIC SUPPLY
0	1090	9/16/2020	55 Sandwiches (25 roasted turkey, 25 chicken salad, 5 vegetarian)	\$165.00	THE COOKERY
0	26384	9/16/2020	toner, office supplies	\$443.46	FJT OFFICE SUPPLY
0	26500	9/16/2020	Classroom supplies (Bishop)	\$65.68	FJT OFFICE SUPPLY
0	42622 SEPT BR	9/16/2020	Water Service	\$27.70	FIVE STAR WATER
0	182887	9/16/2020	ESTUDIO-657 OFFICE-67806 COPIES	\$264.44	NCI BUSINESS SYSTEMS INC
0	182887	9/16/2020	ESTUDIO-657-HALLWAY-27592 COPIES	\$107.61	NCI BUSINESS SYSTEMS INC
0	182887	9/16/2020	ESTUDIO-STORAGE-19541 COPIES	\$112.36	NCI BUSINESS SYSTEMS INC
0	182887	9/16/2020	SURCHARGE	\$3.95	NCI BUSINESS SYSTEMS INC
0	740736	9/16/2020	ALL AMERICAN ADVENTURE	\$13.09	FOLLETT SCHOOL SOLUTIONS INC

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0	740736	9/16/2020	AMERICA IS UNDER ATTACK	\$16.16	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	ARNIE THE DONUT	\$15.16	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	BATTLE OF D DAY 1944	\$11.32	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	BATTLE OF GETTYSBURG 18	\$12.26	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	BOB	\$14.26	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	BOOK WITH NO PICTURES	\$15.67	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	BOOKED	\$15.16	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	BRIGHTEST NIGHT	\$13.96	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	CAMP	\$16.76	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	CLEOPATRA IN SPACE 5 FALLEN E	\$20.16	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	DANGER DOWN THE NILE	\$13.09	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	DARK SECRET(WOF4)	\$13.96	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	DOG MAN FETCH 22(DM8)	\$16.16	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	DOG MAN FOR WHOM THE BAL	\$16.16	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	DOG MAN LORD OF THE FLEAS	\$14.06	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	DRAGONET PROPHECY	\$13.96	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	DRAGONS LOVE TACOS	\$16.53	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	EVA AND BABY MO(B-OD10)	\$11.32	FOLLETT SCHOOL SOLUTIONS INC

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0	740736	9/16/2020	EVAS CAMPFIRE ADVENTURE	\$11.32	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	GOLD GOLD FROM THE AMERICA	\$16.16	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	GRIFFINS RIDDLE	\$12.86	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	HE HAS SHOT THE PRESIDENT	\$15.67	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	HIDDEN GALLERY(ICOAP2)+REV+	\$12.76	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	HIDDEN KINGDOM(WOF3)	\$13.96	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	HOUND OF ROWAN(T1)	\$14.33	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	INTERRUPTED TALE(ICOAP4)	\$12.76	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	LONG LOST HOME(ICOAP6)	\$13.56	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	LOST HEIR(WOF2)	\$13.96	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	MAELSTROM(T4)	\$13.56	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	MASTERS OF MISCHIEF	\$12.23	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	MIGHTY JACK AND THE GOBLIN(MJ2)	\$20.66	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	MIGHTY JACK AND THE ZITA TH(MJ3)	\$20.66	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	MIGHTY JACK(MJ1)	\$20.66	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	MINECRAFT GDE TO CREATIVE(M)	\$10.51	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	MINECRAFT GDE TO ENCHANTMENTS	\$10.51	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	MINECRAFT GDE TO	\$10.51	FOLLETT SCHOOL SOLUTIONS INC

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			EXPLORATION		
0	740736	9/16/2020	MINECRAFT GDE TO FARMING	\$10.51	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	MINECRAFT GDE TO MINIGAMES	\$10.51	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	MINECRAFT GDE TO OCEAN SURV	\$10.51	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	MINECRAFT GDE TO THE NETHER &	\$10.51	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	MINECRAFT GUIDE TO REDSTONE	\$10.51	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	MINECRAFT GUIDE TO SURVIVAL	\$10.51	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	MY FRIEND IS SAD(E&P)	\$14.06	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	MYSTERIOUS BENEDICT SOCI	\$20.33	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	NEVERMOOR THE TRIALS OF M(N1)	\$13.56	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	ORDER OF THE UNICORN	\$12.86	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	PERIL AT THE TOP OF THE	\$13.09	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	PIGEON HAS TO GO TO SCHOOL	\$14.81	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	QUEST FOR THE CITY OF GOLD(TH5)	\$13.09	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	REBOUND(LBLP)	\$20.99	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	SASQUATCH ESCAPE	\$12.86	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	SECOND SEIGE(T2)	\$14.33	FOLLETT SCHOOL SOLUTIONS INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	740736	9/16/2020	SECRET OF THE FORBIDDEN(TH)	\$13.09	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	STRANGERS(GS1)	\$14.33	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	SUNNY ROLLS OF THE DICE(S)	\$18.33	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	TALES FROM A NOT SO BES(DD14)	\$16.86	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	TBH THIS IS SO AWKWARD(TBH1)	\$15.16	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	TREASURE HUNTERS(TH1)	\$13.09	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	TRIP TO THE PUMPKIN F(B-OD11)	\$11.32	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	UNDEFEATED	\$19.66	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	UNMAPPED SEA(COAP5)	\$13.56	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	UNSEEN GUEST(ICOAP3)	\$12.76	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	UNTEACHABLES	\$13.56	FOLLETT SCHOOL SOLUTIONS INC
0	740736	9/16/2020	WUNDERSMITH THE CALLING(N2)	\$13.56	FOLLETT SCHOOL SOLUTIONS INC
0	182888	9/16/2020	Total Usage Serviice & Supply	\$313.59	NCI BUSINESS SYSTEMS INC
0	1GKX-WWP1-XT7 N	9/16/2020	K. Ewing - Charging cords	\$70.15	AMAZON CAPITAL SERVICES, INC
0	176Y-W6GG-9LY P	9/16/2020	SURGE PROTECTOR	\$32.99	AMAZON CAPITAL SERVICES, INC
0	1N9Q-44GX-C6V1	9/16/2020	CRAFT STICKS/BATTERIES-BEARD	\$41.85	AMAZON CAPITAL SERVICES, INC
0	INV-27835	9/16/2020	SwiftK12 for PowerSchool - Unlimited Messaging 10/1-9/30/21	\$3,875.00	SWIFTREACH NETWORKS LLC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	132893	9/15/2020	Lid for ice machine	\$602.88	JOHNSON MECHANICAL SERVICE INC
0	1VJ3-PRHY-14CQ	9/15/2020	Bullentin boards & folders	\$33.44	AMAZON CAPITAL SERVICES, INC
0	1Y94-DP1J-41R6	9/15/2020	Web Cam	\$138.00	AMAZON CAPITAL SERVICES, INC
0	44057	9/15/2020	Spool and line	\$88.07	MATHIS KELLEY CONST SUPPLY
0	572952380	9/15/2020	Custodial supplies	\$666.44	HOME DEPOT
0	App #15	9/15/2020	App #15 payment	\$40,058.82	GEORGE H RUMP CONSTRUCTION CO
0	App# 3	9/15/2020	App# 3	\$35,350.11	KREILING ROOFING COMPANY INC
0	App# 4 Final	9/15/2020	App# 4 Final payment	\$12,482.70	KREILING ROOFING COMPANY INC
0	Guerr9/25ParReim b	9/15/2020	Dropped ICC Advanced Speech	\$50.00	GUERRA, STACEY
0	S6626319.002	9/15/2020	Credit for wire	(\$39.42)	SPRINGFIELD ELECTRIC SUPPLY
0	S6627441.001	9/15/2020	Wire	\$24.03	SPRINGFIELD ELECTRIC SUPPLY
0	113Y-HD3M-KKR4	9/15/2020	Envelope Adhesive	\$5.92	AMAZON CAPITAL SERVICES, INC
0	113Y-HD3M-KKT1	9/15/2020	Magnifying Lenses (4Z) , tape dispenser (waterfield)	\$28.99	AMAZON CAPITAL SERVICES, INC
0	1GYK-4HPM-6HR H	9/15/2020	The Next Step Forward in Guided Reading (Wettstein)	\$30.96	AMAZON CAPITAL SERVICES, INC
0	1HNY-QMF6-7TJJ	9/15/2020	plastic magnifying glasses and safety glasses (ginzel)	\$101.87	AMAZON CAPITAL SERVICES, INC
0	1P1C-RKRH-9NH 9	9/15/2020	Vinyl numbers. library card pockets	\$17.04	AMAZON CAPITAL SERVICES, INC
0	1WC9-VL4V-JVFR	9/15/2020	Waterproof bags	\$37.98	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	543257	9/15/2020	Epson Lamp Bulb	\$98.00	BRADFIELDS COMPUTER SUPPLY
0	5511327-00	9/15/2020	Eclipse Ball 6 Pack	\$86.92	PALOS SPORTS INC
0	1VNH-RXGW-FP GD	9/15/2020	DVD PLAYER-B HORNSBY	\$51.49	AMAZON CAPITAL SERVICES, INC
0	572952372	9/15/2020	Custodial supplies	\$89.80	HOME DEPOT
0	R140064145:01	9/15/2020	CEL ON - loosing coolant	\$893.79	TRUCK CENTERS INC
0	16089	9/14/2020	Plants & mulch GR	\$198.00	SA MORELAND LANDSCAPES INC
0	16089	9/14/2020	Plants LN	\$950.00	SA MORELAND LANDSCAPES INC
0	372	9/14/2020	Legal service for August	\$6,287.80	MILLER HALL & TRIGGS
0	572682490	9/14/2020	Custodial supplies	\$18.42	HOME DEPOT
0	650140	9/14/2020	Strobe light for Crossing Guard Stop signs	\$46.17	SCHOOL-TECH INC
0	94643	9/14/2020	Fire alarm not working	\$817.22	THOMPSON ELECTRONICS CO INC
0	98225	9/14/2020	Ck engine light on - rear light out	\$1,022.01	LIGHTHOUSE AUTOMOTIVE
0	App# 3 Final	9/14/2020	App # 3 Final Payment	\$29,177.54	WM AUPPERLE & SONS INC
0	S6624801.002	9/14/2020	LED Flat Panels	\$581.10	SPRINGFIELD ELECTRIC SUPPLY
0	S6626319.001	9/14/2020	Wire	\$68.95	SPRINGFIELD ELECTRIC SUPPLY
0	REP1030582	9/14/2020	REPAIR-MARTIN MJHS	\$87.50	KIDDER MUSIC CO
0	1QL7-QNTN-1KD M	9/14/2020	65" Samsung tv (library)	\$697.99	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	1QL7-QNTN-1KDM	9/14/2020	HDMI 25 ft	\$16.49	AMAZON CAPITAL SERVICES, INC
0	1QL7-QNTN-1KDM	9/14/2020	HDMI 5ft	\$6.53	AMAZON CAPITAL SERVICES, INC
0	17XP-6YLG-47GK	9/14/2020	classroom supplies (wettstein)	\$32.97	AMAZON CAPITAL SERVICES, INC
0	1N7X-9T3J-TCXN	9/14/2020	Waterproof bags	\$18.99	AMAZON CAPITAL SERVICES, INC
0	1N7X-9T3J-XR1R	9/14/2020	foam mats for Rtl	\$23.45	AMAZON CAPITAL SERVICES, INC
0	1R79-XNWK-3KFP	9/14/2020	Wall mount for Library tv	\$26.99	AMAZON CAPITAL SERVICES, INC
0	1WTV-6QN9-HKJY	9/14/2020	AV/Presentation Cart (for Cricut machine)	\$185.78	AMAZON CAPITAL SERVICES, INC
0	1XFR-F6FJ-RX1D	9/14/2020	Wall File Organizers (monica)	\$18.78	AMAZON CAPITAL SERVICES, INC
0	1Y4V-M1JC-KP9L	9/14/2020	Waterproof Pouches	\$89.94	AMAZON CAPITAL SERVICES, INC
0	171M-T6Q1-WY1D	9/14/2020	Credit for returned iPad covers	(\$77.98)	AMAZON CAPITAL SERVICES, INC
0	1GLQ-TGMK-Y4MV	9/14/2020	Credit for returned iPad covers	(\$297.48)	AMAZON CAPITAL SERVICES, INC
0	1K9F-VVQY-HXY4	9/14/2020	17 iPad cases for staff	\$644.83	AMAZON CAPITAL SERVICES, INC
0	Nessg 9/18	9/14/2020	Costco - candy for office - workroom & meetings	\$38.95	Nessler, Grace M
0	Nessg 9/18	9/14/2020	Costco - candy for staff	\$31.98	Nessler, Grace M
0	Nessg 9/18	9/14/2020	Costco - goldfish & water	\$19.98	Nessler, Grace M
0	Nessg 9/18	9/14/2020	Costco - ziplock bags and napkins for	\$49.73	Nessler, Grace M

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
			workroom		
0	Nessg 9/18	9/14/2020	USPS - 2 receipts - records mailing	\$6.55	Nessler, Grace M
0	Nessg 9/18	9/14/2020	Walmart - breakfast items for school	\$51.05	Nessler, Grace M
0	Nessg 9/18	9/14/2020	Walmart - breakfast items for students	\$38.79	Nessler, Grace M
0	Nessg 9/18	9/14/2020	Walmart - items for office and staff	\$23.55	Nessler, Grace M
0	Nessg 9/18	9/14/2020	Walmart - large lunch bags for office	\$3.92	Nessler, Grace M
0	Sande 9/18	9/14/2020	Walmart - supplies for classroom	\$11.48	Sanders, Lisa B
0	Wyman 9/18	9/14/2020	Canva subscription September	\$12.99	Wyman, Katherine Y
0	Wyman 9/18	9/14/2020	Kroger - Flowers for staff member	\$12.99	Wyman, Katherine Y
0	Wyman 9/18	9/14/2020	Walmart - stuff for office and front hall	\$16.76	Wyman, Katherine Y
0	1C6K-K4L4-4L7N	9/14/2020	P. Martin - Viola String Set	\$159.96	AMAZON CAPITAL SERVICES, INC
0	543245	9/14/2020	Sp Ed - Smartboard & Cart -	\$2,182.00	BRADFIELDS COMPUTER SUPPLY
0	83493	9/14/2020	POPCORN KETTLE SERVICE-JONES	\$120.00	GOLD MEDAL CENTRAL ILL LLC
0	1TKR-9YY7-7KLY	9/14/2020	WEBCAM/EXACTO KNIVES-GARNER	\$109.89	AMAZON CAPITAL SERVICES, INC
0	1VNT-VHRL-FRP4	9/14/2020	SAW BLADES-MCFARLAND	\$121.77	AMAZON CAPITAL SERVICES, INC
0	SturmOCT MHS	9/14/2020	APPLE TV HD-ROOM 4 MHS	\$149.00	AMERICAN EXPRESS
71	IN92974195	9/14/2020	SUPPLIES FOR 20/21 SCHOOL YEAR PER ATTACHMENT	\$1,392.32	MEDCO SUPPLY CO
0	1289661	9/14/2020	CS 18 RHINO PORTANET	\$636.00	EASTBAY TEAM SALES

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0	1289661	9/14/2020	CS WOOD PICKLE BALL PADDLE	\$240.00	EASTBAY TEAM SALES
0	1289661	9/14/2020	FA VINYL URETHANE MATS	\$1,619.97	EASTBAY TEAM SALES
0	1289661	9/14/2020	JAYPRO MULTI PURPOSE GM STDS	\$1,260.00	EASTBAY TEAM SALES
0	1289661	9/14/2020	RHINO STICK ELEMNTRY HCKY SET	\$64.00	EASTBAY TEAM SALES
0	572682508	9/14/2020	Custodial supplies	\$1,560.89	HOME DEPOT
0	R140064237:01	9/14/2020	#2 repair exhaust leak	\$993.55	TRUCK CENTERS INC
0	1HQR-DKNR-6H7 C	9/13/2020	Phone Tripod, UBeesize 50' Extendable Lightweight Aluminum	\$26.99	AMAZON CAPITAL SERVICES, INC
0	Cioc9/28HC	9/13/2020	Helath Care Reimb	\$1,667.00	Ciocca, Kelly L
0	Ginge9/28HC	9/13/2020	Helath Care Reimb	\$1,076.21	Gingerich, Katy J
0	Guest9/28HC	9/13/2020	Helath Care Reimb	\$1,072.33	Guetschow, Janelle R
0	1GLQ-TGMK-RD9 V	9/13/2020	Binder Clips Small, Mini Binder Paper Clips	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1GLQ-TGMK-RD9 V	9/13/2020	Blue Summit Supplies Extra Capacity Hanging File Folders	\$22.99	AMAZON CAPITAL SERVICES, INC
0	3313	9/12/2020	Manage Flex Account	\$112.50	CONSOCIATE GROUP
0	1GRL-PVYL-DXK D	9/12/2020	H. Pfeifer - Fellowes Shredder	\$263.31	AMAZON CAPITAL SERVICES, INC
0	1GRL-PVYL-G1M W	9/12/2020	K. Vollhaber - Wireless Mouse	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1VVG-R169-CYQ7	9/12/2020	J. Ames - Head Screwdriver Bit set	\$7.45	AMAZON CAPITAL SERVICES, INC

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0	1GLQ-TGMK-NF9 3	9/12/2020	TV AND MOUNT - RIPKA	\$544.98	AMAZON CAPITAL SERVICES, INC
0	26457	9/12/2020	TONER CARTRIDGE-SPED	\$78.00	FJT OFFICE SUPPLY
0	104	9/11/2020	Early Intervention Services	\$2,000.00	ILLINI FAMILY COUNSELING
0	18973	9/11/2020	Washers	\$3.23	NENA HARDWARE MORTON
0	18989	9/11/2020	Washers & Bit set	\$8.25	NENA HARDWARE MORTON
0	1VVG-R169-3KM D	9/11/2020	Non Public school - Ipad case	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1VVG-R169-3KM D	9/11/2020	Non Public school - tripod	\$26.99	AMAZON CAPITAL SERVICES, INC
0	20-303084-1	9/11/2020	Room Dividers	\$6,990.31	K-LOG INC
0	20095	9/11/2020	DIESEL FUEL - Maint	\$397.84	VILLAGE OF MORTON
0	20095	9/11/2020	DIESEL FUEL - Trans	\$5,240.15	VILLAGE OF MORTON
0	20095	9/11/2020	DR ED-GASOLINE	\$622.78	VILLAGE OF MORTON
0	20095	9/11/2020	GASOLINE - Maint	\$841.83	VILLAGE OF MORTON
0	20095	9/11/2020	GASOLINE - Trans	\$545.83	VILLAGE OF MORTON
0	20154	9/11/2020	Filing Compartments for MJHS Band	\$132.34	MUSIC FILING & STORAGE SOLUTIONS
0	20154	9/11/2020	Filing Compartments for MEC	\$132.33	MUSIC FILING & STORAGE SOLUTIONS
0	20154	9/11/2020	Filing Compartments for MJHS Orchestra	\$132.33	MUSIC FILING & STORAGE SOLUTIONS
0	572409415	9/11/2020	CUSTODIAL SUPPLIES	\$29.88	HOME DEPOT

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0	Beute9/14CC	9/11/2020	College Course Reimb - 7800 Summer 2020	\$950.00	Beutel, Timothy J
0	Levit9/14CC	9/11/2020	College Course Reimb 661.01 Spring 2020	\$1,210.77	Levitt, Megan D
0	Levit9/14CC	9/11/2020	College Course Reimb 692.01 Spring 2020	\$1,210.77	Levitt, Megan D
0	MHSACT9/25	9/11/2020	Reimburse funds from registration that went into DO account	\$3,663.00	MORTON HIGH SCHOOL ACT FUND
0	Myers9/14CC	9/11/2020	College Course Reimb - 395 Summer 2020	\$1,210.77	Myers, Eric T
0	OCT2020	9/11/2020	Oct Dental & Vision Ins - Retirees	\$867.92	CENTRAL ILLINOIS EDUCATORS' TRUST
0	OCT2020	9/11/2020	Oct Dental & Vision Ins premium	\$13,328.14	CENTRAL ILLINOIS EDUCATORS' TRUST
0	OCT2020	9/11/2020	Oct Health Ins premium	\$174,383.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	OCT2020	9/11/2020	Oct Total Basic Life Ins premium	\$902.46	CENTRAL ILLINOIS EDUCATORS' TRUST
0	OCT2020	9/11/2020	Oct Voluntary Life Ins premium	\$3,235.40	CENTRAL ILLINOIS EDUCATORS' TRUST
0	S6624713.001	9/11/2020	Strippers, Photo Cell	\$107.27	SPRINGFIELD ELECTRIC SUPPLY
0	S6624801.001	9/11/2020	LED Flat Panels	\$193.70	SPRINGFIELD ELECTRIC SUPPLY
0	S6624862.001	9/11/2020	Electrical Ballast	\$227.20	SPRINGFIELD ELECTRIC SUPPLY
0	Sept2020	9/11/2020	Communications	\$2,500.00	BAILEY, MICHAEL
0	25732	9/11/2020	Classroom Supplies - 1st grade Kirk	\$131.45	FJT OFFICE SUPPLY
0	25756	9/11/2020	Classroom Supplies - Sydney Smith	\$199.08	FJT OFFICE SUPPLY
0	25762	9/11/2020	Classroom supplies - Beaty	\$81.59	FJT OFFICE SUPPLY

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0	185263	9/11/2020	Name Plates	\$42.00	TROPHY PRO SHOPPE
0	19PX-Y6DJ-RVRJ	9/11/2020	Classroom Materials	\$15.35	AMAZON CAPITAL SERVICES, INC
0	1JY9-Y6NM-RNC R	9/11/2020	Document Camera - Block	\$299.95	AMAZON CAPITAL SERVICES, INC
0	1Q9P-DJ3Y-4N3C	9/11/2020	Stylus Pen Dusters	\$68.97	AMAZON CAPITAL SERVICES, INC
0	1TDW-3TD3-4VF M	9/11/2020	Logitech Speaker System	\$39.99	AMAZON CAPITAL SERVICES, INC
0	1THM-HKJT-1CL G	9/11/2020	Dollys with Casters	\$466.70	AMAZON CAPITAL SERVICES, INC
0	542810	9/11/2020	Epson Pro Replacement Lamp	\$210.00	BRADFIELDS COMPUTER SUPPLY
0	Grant 9/25	9/11/2020	Supplies for Kdg Roundup	\$48.81	Grant, Jeanette L
0	Stone 9/25	9/11/2020	Classroom Materials -- Target	\$14.45	Stone, Jacob M
0	Willi 9/25	9/11/2020	Classroom Materials	\$133.91	Williams, Sarah C
0	124209035	9/11/2020	Coat Hook & Umbrella Stand	\$538.83	ULINE
0	4275	9/11/2020	New Gym Signs - 50% Down payment	\$3,242.00	ELITE SIGNS & GRAPHICS INC
0	1000252288	9/11/2020	PIANO STYLE PEDAL-GRAY	\$26.95	KIDDER MUSIC CO
0	32512	9/11/2020	X COUNTRY MEET	\$360.00	SIMMONS LITTLE JOHNNIES
0	909926285	9/11/2020	STASTIX-D HURST	\$397.15	BSN SPORTS/COLLEGIATE PACIFIC
0	KERBY9/25	9/11/2020	ISU PE WORKSHOP REIMB-JKERBY	\$90.00	Kerby, Jessica Lynne
0	4373	9/11/2020	Balance for State Finals signs for NEW MJHS Gym	\$3,242.00	ELITE SIGNS & GRAPHICS INC

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0	572409407	9/11/2020	CUSTODIAL SUPPLIES	\$59.76	HOME DEPOT
0	7095713	9/11/2020	Contract water treatment program	\$585.13	CHEMSEARCH
0	P30952425	9/11/2020	6V batteries	\$201.60	BATTERIES PLUS
0	347489	9/11/2020	Composite iClass Programmed Card	\$600.00	MIDCO INC
0	R140064236:01	9/11/2020	Lot check	\$530.20	TRUCK CENTERS INC
0	18943	9/10/2020	Nuts & Bolts	\$5.68	NENA HARDWARE MORTON
0	18946	9/10/2020	Insect Killer	\$12.59	NENA HARDWARE MORTON
0	19NX-P9HQ-1XW R	9/10/2020	Math in Focus:	\$254.10	AMAZON CAPITAL SERVICES, INC
0	321542	9/10/2020	Pre-Employment Physical - C Carroll	\$58.00	IWIRC
0	43489	9/10/2020	Caulk, sealant & foam	\$76.15	MATHIS KELLEY CONST SUPPLY
0	93997SEPT Trans	9/10/2020	Bottled water delivery	\$29.80	FIVE STAR WATER
0	Schaf9/14HC	9/10/2020	Health Care Reimb	\$252.00	Schafer, Lisa K
0	25759	9/10/2020	Classroom Supplies (Hartzler)	\$35.67	FJT OFFICE SUPPLY
0	759199	9/10/2020	Paw Pride Prizes	\$111.52	RAYMOND GEDDES CO INC
0	BUSKI 9/25	9/10/2020	The School House Express	\$103.83	Buskirk, Tabytha N
0	BUSKI 9/25	9/10/2020	Walmart	\$31.18	Buskirk, Tabytha N
0	GINZE 9-25	9/10/2020	Amazon, Target, Walmart (\$200 Teacher Stipend)	\$200.00	Ginzel, Alexia K
46	314684	9/10/2020	IPA Dues/NAESP Dues	\$618.00	IL PRINCIPALS ASSOC

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47	128963	9/10/2020	AA NiMH Rechargeable Battery (2700mA) for Redmike	\$42.00	LIGHTSPEED TECHNOLOGIES INC
0	1280588	9/10/2020	Stamped Basketballs	\$721.00	EASTBAY TEAM SALES
0	1V9K-T7GC-1QD7	9/10/2020	L. Hoffman - Face Mask Silicone support, Book	\$88.26	AMAZON CAPITAL SERVICES, INC
0	CCarter 9/10	9/10/2020	Dunkin Donuts - Book Club	\$56.24	Carter, Christopher A
0	JWilliams 9/10	9/10/2020	Kroger & Walmart - Lab Supplies	\$96.10	Williams, Jordan M
0	17NL-QNDT-6NV Y	9/10/2020	HANGING FILE FOLDERS-FREY	\$105.74	AMAZON CAPITAL SERVICES, INC
0	19NX-P9HQ-47G G	9/10/2020	SIDE TABLE/OFFICE SUPPLIES-FRIEND-STUDENT SERVICES	\$127.72	AMAZON CAPITAL SERVICES, INC
0	1WPK-Q7CD-7RL N	9/10/2020	FRENCH PRAISER STICKERS-JOHNSON	\$28.18	AMAZON CAPITAL SERVICES, INC
8	909908196	9/10/2020	10 LB Bumper Plate	\$571.40	BSN SPORTS/COLLEGIATE PACIFIC
8	909908196	9/10/2020	15LB KETTLEBELL	\$39.98	BSN SPORTS/COLLEGIATE PACIFIC
8	909908196	9/10/2020	20LB KETTLEBELL	\$77.98	BSN SPORTS/COLLEGIATE PACIFIC
8	909908196	9/10/2020	25 lb Bumper Plate	\$850.00	BSN SPORTS/COLLEGIATE PACIFIC
8	909908196	9/10/2020	25LB KETTLEBELL	\$129.98	BSN SPORTS/COLLEGIATE PACIFIC
8	909908196	9/10/2020	30LB KETTLEBELL	\$155.98	BSN SPORTS/COLLEGIATE PACIFIC
8	909908196	9/10/2020	35lb Bumper Plate	\$1,190.00	BSN SPORTS/COLLEGIATE PACIFIC
8	909908196	9/10/2020	45lb Bumper Plate	\$3,060.00	BSN SPORTS/COLLEGIATE PACIFIC

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8	909908196	9/10/2020	ALUMINUM TECHNIQUE BAR 72"	\$749.95	BSN SPORTS/COLLEGIATE PACIFIC
8	909908196	9/10/2020	CRW800 Rower	\$2,460.00	BSN SPORTS/COLLEGIATE PACIFIC
8	909908196	9/10/2020	HD PLYO PLATFORMS (SET OF 4)	\$799.98	BSN SPORTS/COLLEGIATE PACIFIC
8	909908196	9/10/2020	Lock-Jaw PRO 2 Barbell Collar - Black	\$599.85	BSN SPORTS/COLLEGIATE PACIFIC
8	909908196	9/10/2020	Spirit Fitness - CR800 Recumbent Bike	\$3,780.00	BSN SPORTS/COLLEGIATE PACIFIC
8	909908196	9/10/2020	Spirit Fitness - CT800 Treadmill	\$7,774.94	BSN SPORTS/COLLEGIATE PACIFIC
8	909908196	9/10/2020	VERTICAL BAR HOLDER - OLYMPIC	\$359.98	BSN SPORTS/COLLEGIATE PACIFIC
8	909908196	9/10/2020	WF - Knee Raise Dip	\$2,399.97	BSN SPORTS/COLLEGIATE PACIFIC
60	2527331A	9/10/2020	USED LARSON GEOMETRY 2012 EDITION BOOKS	\$3,167.36	FOLLETT SCHOOL SOLUTIONS INC
60	2527331A	9/10/2020	USED MILLER & LEVINE BIOLOGY TEXTBOOKS	\$2,737.00	FOLLETT SCHOOL SOLUTIONS INC
0	572144038	9/10/2020	COVID SUPPLIES	\$235.20	HOME DEPOT
0	093643	9/10/2020	Breakfast for new SPED teachers	\$70.00	TAZEWELL COUNTY RESOURCE CENTER INC
0	14JR-CR46-XGJL	9/10/2020	Case for ADOS testing kit	\$77.49	AMAZON CAPITAL SERVICES, INC
0	1DNJ-9FKT-XYXP	9/10/2020	Supplies for OT	\$23.16	AMAZON CAPITAL SERVICES, INC
0	1J4F-NHTH-CHXK	9/10/2020	Apple Pencils for MKL & KZ	\$189.76	AMAZON CAPITAL SERVICES, INC
0	1WP4-PVWF-DTX 4	9/10/2020	Heavy Duty Ipad Case for student (VW)	\$12.99	AMAZON CAPITAL SERVICES, INC
0	26346	9/10/2020	Misc Office Supplies	\$132.49	FJT OFFICE SUPPLY

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52	3804	9/10/2020	LessonPix Group User License (Customer ID: MCUSD709)	\$288.00	LESSON PIX
0	182843	9/10/2020	Print cartridge for copier	\$114.92	NCI BUSINESS SYSTEMS INC
0	IHSAFEES SEPT	9/9/2020 4:51:22 PM	FALL SPORTS TEAM ENTRY FEE - MHS	\$500.00	IHSA
0	18921	9/9/2020	Faucet sprayer	\$10.79	NENA HARDWARE MORTON
0	1YGQ-P7VG-JXM X	9/9/2020	KabelDirekt 4K HDMI Cable & HDMI Cord with Full Metal	\$33.99	AMAZON CAPITAL SERVICES, INC
0	25745972569848	9/9/2020	Electric Serv 6/29-7/29 DO	\$1,521.09	NEXTERA ENERGY SERVICES
0	25745972569848	9/9/2020	Electric Serv 6/30-7/30 JF	\$2,041.29	NEXTERA ENERGY SERVICES
0	25745972569848	9/9/2020	Electric Serv 6/30-7/30 MJHS	\$2,850.91	NEXTERA ENERGY SERVICES
0	25745972569848	9/9/2020	Electric Serv 7/1-8/2 Trans	\$245.45	NEXTERA ENERGY SERVICES
0	25745972569848	9/9/2020	Electric Serv 7/2-8/1 BR	\$2,332.71	NEXTERA ENERGY SERVICES
0	25745972569848	9/9/2020	Electric Serv 7/29-8/27 GR	\$3,167.40	NEXTERA ENERGY SERVICES
0	25745972569848	9/9/2020	Electric Serv 7/3-8/4 Band/Maint	\$1,535.24	NEXTERA ENERGY SERVICES
0	25745972569848	9/9/2020	Electric Serv 7/3-8/4 MHS	\$13,396.25	NEXTERA ENERGY SERVICES
0	25745972569848	9/9/2020	Electric Serv 7/6-8/4 Bertha	\$1,929.23	NEXTERA ENERGY SERVICES
0	25745972569848	9/9/2020	Electric Serv 7/6-8/4 LN	\$2,118.25	NEXTERA ENERGY SERVICES
0	268676	9/9/2020	Handle assembly & flux	\$60.70	PIONEER PARK SUPPLY CO
0	321606	9/9/2020	Pre-Employment Physical - M Fleming	\$58.00	IWIRC

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0	321844	9/9/2020	Pre-Employment Physical - N Saving	\$58.00	IWIRC
0	716869	9/9/2020	Drug Screen - Jenica Tuggle	\$7.50	MID-WEST TRUCKERS ASSOC INC
0	Pick9/11ParReimb	9/9/2020	Lunch refund - Blair Picken	\$39.20	PICKEN, TARA
0	Pick9/11ParReimb	9/9/2020	Lunch refund - Gage Picken	\$54.40	PICKEN, TARA
0	Pick9/11ParReimb	9/9/2020	Lunch refund - Harper Picken	\$47.40	PICKEN, TARA
0	S6622123.001	9/9/2020	Eletrical Ballast	\$113.60	SPRINGFIELD ELECTRIC SUPPLY
0	Sept2020	9/9/2020	Sept Rent	\$1,543.50	STANCO RESOURCE GROUP INC
0	Whea 9/11	9/9/2020	Class Materials --Really Good Stuff	\$51.27	Wheat, Jon G
0	208126014971	9/9/2020	Classroom Materials -- Matlock	\$20.14	SCHOOL SPECIALTY
0	25670	9/9/2020	Classsroom Materials -- Reinert	\$200.32	FJT OFFICE SUPPLY
0	463736	9/9/2020	Cover Clear Laminate	\$19.08	THE LIBRARY STORE INC
0	6538872	9/9/2020	Classroom Materials -- Kober	\$79.39	TEACHER CREATED RESOURCES
0	Bazz9/11	9/9/2020	Science Materials -- Walmart	\$16.96	Bazzetta, Becky A
0	Webb 9/11	9/9/2020	Classroom Materials	\$177.90	Webb, Kelly M
0	LN-Becker Mileage	9/9/2020	52 miles	\$29.90	Becker III, Robert C
0	LN-Rocke Mileage	9/9/2020	mileage to Jr High-15.4 miles	\$8.86	Rocke, Shane J
0	LN-Smith Classroom	9/9/2020	classroom supplies	\$75.48	Smith, Stuart W
0	17T6-WPCM-FMR	9/9/2020	J. Williams - Glass Votives	\$29.98	AMAZON CAPITAL SERVICES, INC

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	R				
0	1P1C-RKRH-FVY N	9/9/2020	J. Ames - Bandage wrap	\$14.95	AMAZON CAPITAL SERVICES, INC
0	1P1Q-LPKR-HW1 F	9/9/2020	P. Martin - Cello String, Bow, Rosin, string Set	\$431.37	AMAZON CAPITAL SERVICES, INC
0	543112	9/9/2020	Cat 5 USB Extender	\$109.00	BRADFIELDS COMPUTER SUPPLY
0	1P1C-RKRH-GKL Q	9/9/2020	WIPE DISPENSER/GYM WIPES	\$359.97	AMAZON CAPITAL SERVICES, INC
0	543133	9/9/2020	LAMP KIT-LIBRARY-OSBORNE	\$129.00	BRADFIELDS COMPUTER SUPPLY
0	4893-9	9/9/2020	Paint for test MJHS	\$20.69	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	16076	9/8/2020	Plants	\$30.00	SA MORELAND LANDSCAPES INC
0	18897	9/8/2020	Faucet parts	\$6.29	NENA HARDWARE MORTON
0	18901	9/8/2020	screws	\$7.73	NENA HARDWARE MORTON
0	189443	9/8/2020	Scoreboard for MJHS	\$32,367.54	NEVCO SPORTS LLC
0	2050142602	9/8/2020	Unemployment Case Management	\$398.83	TALX UC EXPRESS CORPORATION
0	381	9/8/2020	Radio	\$249.00	MIDWEST 2-WAY COMMUNICATIONS
0	7092109	9/8/2020	Contract Water Treatment Program	\$326.17	CHEMSEARCH
0	9/15GoodAm	9/8/2020	Good Morning breakfast	\$57.86	CONFECTIONERY INC
0	9/8GoodAm	9/8/2020	Good Morning breakfast Brown	\$57.86	CONFECTIONERY INC
0	Meyer9/8	9/8/2020	Plugged toiler - MJHS	\$140.00	MEYER & SONS PLUMBING
0	MSD13785JC	9/8/2020	Fan running backward	\$407.73	THERMAL SERVICES INC

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0	MSD13785JC	9/8/2020	Replace failed EP switch	\$407.73	THERMAL SERVICES INC
0	REP1030545	9/8/2020	REPAIRS-MARTIN	\$35.50	KIDDER MUSIC CO
0	REP1030546	9/8/2020	REPAIRS-MARTIN MJHS	\$56.60	KIDDER MUSIC CO
0	WATER Sept	9/8/2020	Confectionary	\$59.23	COMMERCE BANK CREDIT CARDS
0	WATER Sept	9/8/2020	Dollar Tree	\$26.00	COMMERCE BANK CREDIT CARDS
0	WATER Sept	9/8/2020	Jimmy Johns	\$129.76	COMMERCE BANK CREDIT CARDS
0	WATER Sept	9/8/2020	Leaves & Beans	\$15.23	COMMERCE BANK CREDIT CARDS
0	WATER Sept	9/8/2020	Michaels	\$692.85	COMMERCE BANK CREDIT CARDS
0	WATER Sept	9/8/2020	Planbookedu.com (weyland)	\$25.00	COMMERCE BANK CREDIT CARDS
0	WATER Sept	9/8/2020	Target	\$7.99	COMMERCE BANK CREDIT CARDS
0	WATER Sept	9/8/2020	USPS	\$165.00	COMMERCE BANK CREDIT CARDS
0	WATER Sept	9/8/2020	Walmart	\$44.78	COMMERCE BANK CREDIT CARDS
0	WATER Sept	9/8/2020	Walmart	\$99.70	COMMERCE BANK CREDIT CARDS
0	WATER Sept	9/8/2020	Walmart	\$61.58	COMMERCE BANK CREDIT CARDS
0	ZehrL9/14Reimb	9/8/2020	Ziploc Bags for science	\$4.00	Zehr, Laura L
0	Saunders SEPT	9/8/2020	Dairy Queen -- Teacher Mtg Food	\$85.92	COMMERCE BANK CREDIT CARDS
0	Saunders SEPT	9/8/2020	Dominoe -- Teacher Mtg Food	\$113.82	COMMERCE BANK CREDIT CARDS
0	Saunders SEPT	9/8/2020	Great Harvest -- Food for Regis	\$105.88	COMMERCE BANK CREDIT CARDS

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0	Saunders SEPT	9/8/2020	Jimmy John's -- Staff Food	\$90.25	COMMERCE BANK CREDIT CARDS
0	Saunders SEPT	9/8/2020	Kroger -- Teacher Mtg Food	\$49.88	COMMERCE BANK CREDIT CARDS
0	Saunders SEPT	9/8/2020	Lightspeed -- Batteries	\$28.00	COMMERCE BANK CREDIT CARDS
0	Saunders SEPT	9/8/2020	USPS -- Postage	\$24.05	COMMERCE BANK CREDIT CARDS
0	Saunders SEPT	9/8/2020	Walmart -- Food for Regis	\$70.52	COMMERCE BANK CREDIT CARDS
0	Saunders SEPT	9/8/2020	Walmart -- Student Treats	\$104.92	COMMERCE BANK CREDIT CARDS
0	11146	9/8/2020	Staff T-Shirts	\$484.82	A PERFECT PROMOTION INC
0	1VPJ-VFGN-9F6X	9/8/2020	Relentless Optimism - Book Club	\$84.75	AMAZON CAPITAL SERVICES, INC
0	6394424	9/8/2020	Ipad repairs	\$1,410.00	YOLO PRODUCTIONS LLC
37	11376973	9/8/2020	AIMSWEBPLUS BASC-3 BESS TEACHER FORM	\$1,650.00	PEARSON EDUCATION INC
37	11376973	9/8/2020	AIMSWEBPLUS COMPLETE RENEWAL	\$8,450.00	PEARSON EDUCATION INC
0	R140064177:01	9/8/2020	#11 Replaced sensor	\$859.76	TRUCK CENTERS INC
0	1K6D-LH1C-GND 9	9/7/2020	Portable Rechargeable Mini Voice Amplifier	\$35.99	AMAZON CAPITAL SERVICES, INC
0	1H97-QMKY-J1Y4	9/7/2020	Daily Inspiration for Educators: Positive Thoughts for every day of the year	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1H97-QMKY-J1Y4	9/7/2020	Eyes on Culture: Multiply Excellence iin your school	\$21.99	AMAZON CAPITAL SERVICES, INC
0	1HJT-PX71-DH44	9/7/2020	USB DOCUMENT CAMERA-MCCLURE-HOLMGREN	\$95.00	AMAZON CAPITAL SERVICES, INC

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0	14CF-NX31-RD3 W	9/6/2020	Culturize: Every Student, Every Day. whatever it takes	\$19.39	AMAZON CAPITAL SERVICES, INC
0	14CF-NX31-RD3 W	9/6/2020	The Wild Card: 7 Steps to an educators creative breakthrough	\$19.81	AMAZON CAPITAL SERVICES, INC
0	1X71-6QRX-WPM P	9/6/2020	ACSTEP acko folding step stool for kids	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1X71-6QRX-WPM P	9/6/2020	ACSTEP Acko folding step stool sed of 2	\$18.99	AMAZON CAPITAL SERVICES, INC
0	18066.21	9/5/2020	MJHS Office Addition	\$7,015.75	KEACH ARCHITECTURAL DESIGN
0	19001.G1.11	9/5/2020	Grundy School Re-Roof	\$237.50	KEACH ARCHITECTURAL DESIGN
0	19001.H1.12	9/5/2020	Bertha Frank HVAC	\$237.50	KEACH ARCHITECTURAL DESIGN
0	19001.H2.08	9/5/2020	MHS 2020 Misc Work	\$2,734.25	KEACH ARCHITECTURAL DESIGN
0	19025.14	9/5/2020	MJHS Gym Addition	\$10,865.50	KEACH ARCHITECTURAL DESIGN
0	19025.14	9/5/2020	Related site Revisions	\$3,121.00	KEACH ARCHITECTURAL DESIGN
0	1GMM-CVCJ-F3M N	9/5/2020	Keyboard & Mouse	\$49.99	AMAZON CAPITAL SERVICES, INC
0	20001.B1.08	9/5/2020	Brown Site Work 2020	\$743.00	KEACH ARCHITECTURAL DESIGN
0	20001.H1.08	9/5/2020	MHS Roof Replacement 2020	\$926.25	KEACH ARCHITECTURAL DESIGN
0	20014.B1.03	9/5/2020	BR Health & Life Safety Re-Survey	\$5,578.50	KEACH ARCHITECTURAL DESIGN
0	20014.G1.03	9/5/2020	GR Health & Life Safety Re-Survey	\$9,898.00	KEACH ARCHITECTURAL DESIGN
0	20014.M1.01	9/5/2020	MJHS Health & Life Safety Re-Survey	\$1,947.50	KEACH ARCHITECTURAL DESIGN
0	SEPT2020	9/5/2020	DOT Physical - N Weigle	\$50.00	BELCREST SERVICES LTD PROCTOR

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					FIRST CARE
0	SEPT2020	9/5/2020	DOT Physical - C Garcia	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	SEPT2020	9/5/2020	DOT Physical - E Railey	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	SEPT2020	9/5/2020	Drug Screen - C Garcia	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	SEPT2020	9/5/2020	Drug Screen - N Weigle	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	26385	9/5/2020	black 1/2" binders	\$310.44	FJT OFFICE SUPPLY
0	26385	9/5/2020	blue 1/2" binders	\$119.40	FJT OFFICE SUPPLY
0	26385	9/5/2020	green 1" binders	\$215.28	FJT OFFICE SUPPLY
0	26385	9/5/2020	pencil pouches	\$561.27	FJT OFFICE SUPPLY
0	26385	9/5/2020	pocket dividers	\$289.00	FJT OFFICE SUPPLY
0	26385	9/5/2020	red 1" binders	\$167.16	FJT OFFICE SUPPLY
0	113Y-HD3M-3CXY	9/5/2020	P. Martin 0 String Sets	\$167.52	AMAZON CAPITAL SERVICES, INC
0	1GMM-CVCJ-CJK L	9/5/2020	J. Williams - noisemakers	\$10.49	AMAZON CAPITAL SERVICES, INC
0	909873680	9/5/2020	SHORT-NESTRUD	\$101.00	BSN SPORTS/COLLEGIATE PACIFIC
0	25993	9/4/2020 8:46:50 AM	Velcro, packing tape, kraft paper, double	\$102.90	FJT OFFICE SUPPLY
0	48104	9/4/2020	3/4" Dye-Sublimation Lanyard	\$240.00	A PERFECT PROMOTION INC
0	48104	9/4/2020	Freight	\$33.25	A PERFECT PROMOTION INC

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0	48104	9/4/2020	Set Up Charge	\$50.00	A PERFECT PROMOTION INC
0	116527234	9/4/2020	Room Divider - MJHS	\$2,379.74	GLOBAL EQUIPMENT CO
0	1315753	9/4/2020	Bottled Water Delivery	\$60.45	RNJ DISTRIBUTION INC
0	1VJ3-PRHY-KYN1	9/4/2020	Credit for Siri Remote	(\$52.99)	AMAZON CAPITAL SERVICES, INC
0	2192-304288	9/4/2020	Lightbulbs	\$9.21	O'REILLY AUTOMOTIVE INC
0	248	9/4/2020	French horn repair	\$300.00	CARLS PROFESSIONAL BAND INC
0	571312743	9/4/2020	COVID Supplies	\$59.76	HOME DEPOT
0	571312750	9/4/2020	COVID Supplies	\$59.76	HOME DEPOT
0	571312768	9/4/2020	COVID Supplies	\$490.08	HOME DEPOT
0	571312776	9/4/2020	Custodial Supplies	\$835.20	HOME DEPOT
0	571312784	9/4/2020	Custodial Supplies	\$61.66	HOME DEPOT
0	75431213	9/4/2020	Fan motor kit	\$176.26	UNITED REFRIGERATION INC
0	889700036	9/4/2020	Concrete - East End of Parking lot	\$1,164.36	VCNA PRAIRIE LLC
0	Rabe9/14HC	9/4/2020	Health Care Reimb	\$100.10	Rabe, Jennifer M
0	25729	9/4/2020	Classroom Supplies	\$24.75	FJT OFFICE SUPPLY
0	25730	9/4/2020	Classroom Supplies	\$22.24	FJT OFFICE SUPPLY
0	25733	9/4/2020	Classroom Supplies	\$132.35	FJT OFFICE SUPPLY
0	25734	9/4/2020	Classroom Supplies	\$104.84	FJT OFFICE SUPPLY
0	25757	9/4/2020	Classroom Supplies	\$142.46	FJT OFFICE SUPPLY

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0	25758	9/4/2020	Classroom Supplies	\$182.45	FJT OFFICE SUPPLY
0	25761	9/4/2020	Classroom Supplies	\$28.43	FJT OFFICE SUPPLY
0	1JCT-YV9L-P9KW	9/4/2020	SCHOOL IS DIFFERENT THIS YEAR, AND THAT'S OK!	\$9.99	AMAZON CAPITAL SERVICES, INC
0	LHoffman	9/4/2020	Confectionary - Team Leader Breakfast	\$14.88	Hoffman, Lee R
0	TBeutel 9/4	9/4/2020	August - School to School Mileage	\$12.02	Beutel, Timothy J
0	32411	9/4/2020	TOILET RENTAL-MHS TENNIS	\$95.50	SIMMONS LITTLE JOHNNIES
0	159783	9/4/2020	Keys	\$306.00	LIGHTHOUSE AUTOMOTIVE
0	LN-Albers Sept 2020	9/3/2020 9:58:15 AM	great harvest bread co-staff lunch	\$744.62	COMMERCE BANK CREDIT CARDS
0	LN-Albers Sept 2020	9/3/2020 9:58:15 AM	Jimmy Johns-registration day	\$51.10	COMMERCE BANK CREDIT CARDS
0	LN-Albers Sept 2020	9/3/2020 9:58:15 AM	Lafiesta-New teacher lunch	\$61.56	COMMERCE BANK CREDIT CARDS
0	LN-Albers Sept 2020	9/3/2020 9:58:15 AM	office max/depot-traveling book bins	\$451.27	COMMERCE BANK CREDIT CARDS
0	LN-Albers Sept 2020	9/3/2020 9:58:15 AM	Padlet	\$10.00	COMMERCE BANK CREDIT CARDS
0	LN-Albers Sept 2020	9/3/2020 9:58:15 AM	stickerbeat W/international service fee	\$125.34	COMMERCE BANK CREDIT CARDS
0	LN-Albers Sept 2020	9/3/2020 9:58:15 AM	teachers pay teachers	\$15.70	COMMERCE BANK CREDIT CARDS
0	LN-Albers Sept 2020	9/3/2020 9:58:15 AM	zoom	\$14.99	COMMERCE BANK CREDIT CARDS

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0	1GRT-74W9-7D61	9/3/2020	Bullentin Boards	\$158.83	AMAZON CAPITAL SERVICES, INC
0	1Q9P-DJ3Y-JFV7	9/3/2020	Math In Focus	\$3,728.75	AMAZON CAPITAL SERVICES, INC
0	2009-170624	9/3/2020	Framing for east end parking lot	\$59.00	RP LUMBER CO INC
0	42874	9/3/2020	Rent - Compactor - East End Parking Lot	\$70.00	MATHIS KELLEY CONST SUPPLY
0	42893	9/3/2020	Expansion foam - East End Parking Lot	\$20.57	MATHIS KELLEY CONST SUPPLY
0	571053271	9/3/2020	COVID Supplies	\$123.84	HOME DEPOT
0	806141 Sept2020	9/3/2020	Umemployment claims period 3/15-6/30/20	\$10,139.50	IL DEPT OF EMPLOYMENT SECURITY
0	Bisch9/11ParReimb	9/3/2020	Dropped ICC Class Earth Scieince - Mark Bischoff	\$126.45	BISCHOFF, DANA
0	Coope/11ParReimb	9/3/2020	Dropped ICC Class Advanced Speech	\$50.00	COOPER, TANYA
0	Dlusk/11ParReimb	9/3/2020	Dropped ICC Class Expo Writing - Austin Dluski	\$50.00	DLUSKI, REBECCA
0	Fick9/11ParReimb	9/3/2020	Dropped ICC Class Econ - Parerk Kuhn	\$269.30	FICK, TRACY
0	Gravi9/11ParReimb	9/3/2020	Reimb lunch funds - Jenna Gravitt	\$165.85	GRAVITT, JAN
0	Gravi9/11ParReimb	9/3/2020	Reimb Parking Pass - Jenna Gravitt	\$75.00	GRAVITT, JAN
0	Gravi9/11ParReimb	9/3/2020	Reimb Registration fee - Collin Gravitt	\$171.16	GRAVITT, JAN
0	Gravi9/11ParReimb	9/3/2020	Reimb Registration fee - Jenna Gravitt	\$171.16	GRAVITT, JAN

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0	Gravi9/11ParReimb	9/3/2020	Reimb Technology fee - Collin Gravitt	\$41.62	GRAVITT, JAN
0	Gravi9/11ParReimb	9/3/2020	Reimb Technology fee - Jenna Gravitt	\$41.62	GRAVITT, JAN
0	Honeg/11ParReimb	9/3/2020	Dropped ICC Class Econ - Katherine Honegger	\$269.30	HONEGGER, CINDY
0	Kern9/11ParReimb	9/3/2020	Dropped ICC Class Medical Terminology - Avery Kern	\$130.00	KERN, JENELL
0	Lhoom9/11ParReimb	9/3/2020	Dropped ICC Class Econ - Calire Hawks	\$269.30	L'HOMMEDIEU-NEAVOR, ERIN
0	Louder9/11ParReimb	9/3/2020	Dropped ICC Class Medical Terminology - Connor Loudermilk	\$130.00	LOUDERMILK, BRENDA
0	Massa9/11ParReimb	9/3/2020	Dropped ICC Class Advanced Speech - Addison Massaglia	\$50.00	MASSAGLIA, PATRICIA
0	Massa9/11ParReimb	9/3/2020	Lunch refund Addison Massaglia	\$47.15	MASSAGLIA, PATRICIA
0	Massa9/11ParReimb	9/3/2020	Parking Pass Refund Addison Massaglia	\$75.00	MASSAGLIA, PATRICIA
0	Matul9/11ParReimb	9/3/2020	Dropped ICC Class Earth Science &Intro to Business - Sedona McCartney	\$316.45	MATULIS, JACQUELINE
0	Schon9/11ParReimb	9/3/2020	Dropped ICC Class Earth Science - Chloe Schonert	\$126.45	SCHONERT, SAMATHA
0	Siebe9/11ParReimb	9/3/2020	Dropped ICC Class Econ & Advanced Speech - Blake Sieben	\$319.30	SIEBEN, JENNY
0	Tanner9/11ParReimb	9/3/2020	Dropped ICC Class Advanced Speech - Brody Tanner	\$50.00	TANNER, DAWN
0	Upton9/11ParReimb	9/3/2020	Dropped ICC Class Advanced Speech - Ethan Upton	\$50.00	UPTON, CAROLE

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0	208126059998	9/3/2020	J. Rabe - Classroom Supplies	\$180.60	SCHOOL SPECIALTY
0	001288	9/3/2020	RED SIGNAGE MHS OFFICE	\$98.39	SIGN WAREHOUSE
0	MA-Rent Aug 2020	9/3/2020	MA Rent - August 2020	\$795.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	26216	9/2/2020 2:30:55 PM	Toner, Laminate, colored paper, paper clips, plastic	\$281.87	FJT OFFICE SUPPLY
0	182756	9/2/2020	Printer Cartridges for OKI	\$1,140.00	NCI BUSINESS SYSTEMS INC
0	18783	9/2/2020	lightbulbs	\$35.96	NENA HARDWARE MORTON
0	18786	9/2/2020	Lock cleaner	\$5.39	NENA HARDWARE MORTON
0	1HJN-JF1D-737T	9/2/2020	Class supplies	\$86.96	AMAZON CAPITAL SERVICES, INC
0	2192-303907	9/2/2020	Headlights	\$19.98	O'REILLY AUTOMOTIVE INC
0	26248	9/2/2020	Print Cartirdge	\$39.90	FJT OFFICE SUPPLY
0	318226	9/2/2020	Pest Serv 9/2	\$35.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	42665	9/2/2020	Rent - Stihl Saw - East End Parking Lot	\$85.00	MATHIS KELLEY CONST SUPPLY
0	42668	9/2/2020	Framing material - East End Parking Lot	\$165.42	MATHIS KELLEY CONST SUPPLY
0	570775973	9/2/2020	Custodial Supplies	\$546.75	HOME DEPOT
0	Chan9/14HC	9/2/2020	Healthcare Reimb	\$20.34	Chan, Erin M
58	124374974	9/2/2020	6th grade Math Interactive Notebook Distance Learning	\$62.98	TEACHERS PAY TEACHERS
58	124374974	9/2/2020	Earth Science Interactive Notebook	\$55.00	TEACHERS PAY TEACHERS

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			Complete Bundle - Distance Learning		
0	223	9/2/2020	Custom Masks for Staff	\$538.00	UNLIMITED STITCH
0	26119	9/2/2020	Box of Correction Tape (Staff)	\$43.20	FJT OFFICE SUPPLY
0	26119	9/2/2020	Desk Calendars (Staff)	\$79.50	FJT OFFICE SUPPLY
0	26119	9/2/2020	HP 96 Black ink cartridge (Chaney)	\$56.99	FJT OFFICE SUPPLY
0	26119	9/2/2020	HP 97 Tri-Color ink cartridge (Chaney & 2H)	\$119.98	FJT OFFICE SUPPLY
0	26119	9/2/2020	Manila Folders box (Office)	\$6.99	FJT OFFICE SUPPLY
0	26119	9/2/2020	TZe Label Maker Tape (Office)	\$35.97	FJT OFFICE SUPPLY
0	26243	9/2/2020	HP 643A (Q5952A) Yellow Toner Cartridge (Computer Lab)	\$308.00	FJT OFFICE SUPPLY
0	26243	9/2/2020	HP 643A (Q5953A) Magenta Toner	\$308.00	FJT OFFICE SUPPLY
0	26288	9/2/2020	HEWCF410X Black Toner (Office)	\$155.00	FJT OFFICE SUPPLY
0	26288	9/2/2020	UNV21200 Copy Paper (School)	\$319.00	FJT OFFICE SUPPLY
0	IN000544555	9/2/2020	Folders for Kindergarten	\$197.00	SCHOOLMATE
48	06589423	9/2/2020	Set-Up charge	\$45.00	POSITIVE PROMOTIONS
48	06589423	9/2/2020	Water Bottles for all students	\$659.69	POSITIVE PROMOTIONS
0	SO108361/12	9/2/2020	1920940-dry erase markers	\$39.88	TEACHER DIRECT
0	SO108361/12	9/2/2020	1921062-expo markers	\$39.88	TEACHER DIRECT
0	SO108361/12	9/2/2020	1927524-vibrant expo markers	\$35.64	TEACHER DIRECT

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0	SO108361/12	9/2/2020	1953980-flair pens	\$63.84	TEACHER DIRECT
0	SO108361/12	9/2/2020	529624 BIN-twistable crayons	\$20.64	TEACHER DIRECT
0	SO108361/12	9/2/2020	BC05 binder clips	\$4.14	TEACHER DIRECT
0	SO108361/12	9/2/2020	discount	(\$30.60)	TEACHER DIRECT
0	1RWW-CKRR-6T DP	9/2/2020	J. Ames - Ceramic Tile Adhesive	\$33.54	AMAZON CAPITAL SERVICES, INC
0	542994	9/2/2020	Epson Projector - DuPont	\$499.00	BRADFIELDS COMPUTER SUPPLY
0	Howar-R09022020	9/2/2020	Supplies/rewards for MA	\$251.00	Howard, Rhonda L
0	INV016726	9/2/2020	Daily Residential - August 202 (A.W.)	\$9,919.07	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV016726	9/2/2020	Daily Tuition - August 2020 (A.W.)	\$2,616.39	CHANGE ACADEMY LAKE OF THE OZARKS
0	26192	9/1/2020 11:40:44 AM	ROBINSON-unv20543 2 pocket folders	\$19.95	FJT OFFICE SUPPLY
0	116506270	9/1/2020	Credit for room divider - BR	(\$150.00)	GLOBAL EQUIPMENT CO
0	116506271	9/1/2020	Credit for room divider - MHS	(\$350.00)	GLOBAL EQUIPMENT CO
0	13CL-7TW6-4WK T	9/1/2020	Tripods	\$323.88	AMAZON CAPITAL SERVICES, INC
0	1DHM-T9W6-CNT T	9/1/2020	4-Trays Mesh Office Supplies Desk Organizer	\$29.99	AMAZON CAPITAL SERVICES, INC
0	2112	9/1/2020	Boys/ Girls Golf Team Fee	\$2,500.00	PINE LAKES GOLF CLUB
0	318140	9/1/2020	Pest Serv 9/1	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	318141	9/1/2020	Pest Serv 9/1	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC

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0	318142	9/1/2020	Pest Serv 9/1	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	318143	9/1/2020	Pest Serv 9/1	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	318144	9/1/2020	Pest Serv 9/1	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	318145	9/1/2020	Pest Serv 9/1	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	318147	9/1/2020	Pest Serv 9/1	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	321802	9/1/2020	Pre-Employment Physical - S Parrk	\$58.00	IWIRC
0	4692431	9/1/2020	Garbage serv 8/18	\$120.00	PDC/AREA COMPANIES
0	570497172	9/1/2020	Custodial Supplies	\$354.42	HOME DEPOT
0	570497180	9/1/2020	COVID Supplies	\$64.62	HOME DEPOT
0	570497198	9/1/2020	COVID Supplies	\$72.78	HOME DEPOT
0	570497206	9/1/2020	COVID Supplies	\$19.69	HOME DEPOT
0	94569	9/1/2020	Annal Fire Inspection - all buildings (excluded outbuildings @ MHS)	\$4,247.00	THOMPSON ELECTRONICS CO INC
0	94606	9/1/2020	Annal Fire Inspection - MHS outbuildings	\$650.00	THOMPSON ELECTRONICS CO INC
0	ILMOR117078	9/1/2020	Cable	\$51.40	FASTENAL COMPANY
0	MSD13669JC	9/1/2020	Ck unit tripping - relay issue	\$188.61	THERMAL SERVICES INC
0	MSD13669JC	9/1/2020	Install new components & fan speed	\$565.83	THERMAL SERVICES INC

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0	S6608236.002	9/1/2020	Lightbulbs	\$900.00	SPRINGFIELD ELECTRIC SUPPLY
0	S6608236.002	9/1/2020	Lightbulbs	\$100.00	SPRINGFIELD ELECTRIC SUPPLY
0	S6613775.001	9/1/2020	Lights	\$146.88	SPRINGFIELD ELECTRIC SUPPLY
0	SturmOCT LN	9/1/2020	Apple -NOTABILITY App	\$181.28	AMERICAN EXPRESS
0	SturmOCT LN	9/1/2020	Apple -NOTABILITY App	\$190.83	AMERICAN EXPRESS
0	13DF-PPP7-3GJ4	9/1/2020	J. Ames - Stem Lab - Batteries	\$36.99	AMAZON CAPITAL SERVICES, INC
0	Lettered Line 9/1	9/1/2020	Chalkboard Word Art	\$174.00	LETTERED LINE BY LAINA
0	PJStar 9/1	9/1/2020	Aug 2020 - May 2021 Subscription	\$202.50	JOURNAL STAR
0	VHoehn 9/1	9/1/2020	Reimbursement - Walmart - Staff Breakfast	\$27.79	HOEHN, VALERIE
0	Sturm9/4 - MHS	9/1/2020	APPLE TV	\$199.00	AMERICAN EXPRESS
0	Sturm9/4 - MHS	9/1/2020	APPLE TV ROOM 36	\$149.00	AMERICAN EXPRESS
0	Sturm9/4 - MHS	9/1/2020	APPLE TV ROOM 47	\$149.00	AMERICAN EXPRESS
0	Sturm9/4 - MHS	9/1/2020	BACK CHANNEL CHAT	\$15.00	AMERICAN EXPRESS
0	1M4R-RDQJ-4QD D	9/1/2020	SHAPES HORIZONTAL CALENDAR SET-ECKART	\$66.96	AMAZON CAPITAL SERVICES, INC
0	1Y94-DP1J-9737	9/1/2020	TONER-GETZ	\$91.89	AMAZON CAPITAL SERVICES, INC
0	1Y9T-GCPG-7DX M	9/1/2020	PRELUDE VIOLIN STRING-GETZ	\$23.92	AMAZON CAPITAL SERVICES, INC
0	362929371	9/1/2020	CAPTAIN AMERICAN MARCH EPRINT-GETZ	\$6.99	JW PEPPER & SON INC

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0	GRAYS9/4	9/1/2020	COLOR GUARD CHOREOGRAPHY	\$1,000.00	Gray, Sara N
0	0321709	9/1/2020	Adminstritive Serv - August 2020	\$8,067.11	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0321709	9/1/2020	Diagonstic Serv - Aug 2020	\$6,635.36	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0321709	9/1/2020	Operations & Maintenance - Aug 2020	\$3,833.08	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0321709	9/1/2020	Prof Devel - Aug 2020	\$4,037.40	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	26066	9/1/2020	Copy paper for MA	\$63.80	FJT OFFICE SUPPLY
0	26067	9/1/2020	Misc office supplies	\$273.05	FJT OFFICE SUPPLY
0	AR-090120	9/1/2020	Kroger 7-21-20 (supplies for MA)	\$28.64	Rickenberg, Amanda J
0	AR-Sept2020	9/1/2020	EdHelper.com	\$39.98	COMMERCE BANK CREDIT CARDS
0	AR-Sept2020	9/1/2020	Office Supply.com	\$48.22	COMMERCE BANK CREDIT CARDS
0	AR-Sept2020	9/1/2020	Walmart - 8/10/20	\$252.50	COMMERCE BANK CREDIT CARDS
0	AR-Sept2020	9/1/2020	Walmart 8/14/20	\$43.82	COMMERCE BANK CREDIT CARDS
0	AR-Sept2020	9/1/2020	Walmart 8/17/20 (OT Supplies)	\$170.92	COMMERCE BANK CREDIT CARDS
0	Baker-A/MileageAug20	9/1/2020	Mileage - August 2020	\$32.89	Baker, Alyson M
0	DF-Sept2020	9/1/2020	Staples 8-9-20	\$4.00	COMMERCE BANK CREDIT CARDS
0	LF-Sept2020	9/1/2020	CEC (membership - LF)	\$130.00	COMMERCE BANK CREDIT CARDS
0	LF-Sept2020	9/1/2020	IAASE (membership - LF)	\$180.00	COMMERCE BANK CREDIT CARDS

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0	LF-Sept2020	9/1/2020	IL School Psych (membership - LF)	\$125.00	COMMERCE BANK CREDIT CARDS
0	LF-Sept2020	9/1/2020	Kids, Inc	\$90.00	COMMERCE BANK CREDIT CARDS
0	LF-Sept2020	9/1/2020	Teachers Pay Teachers (materials for KW & CC)	\$200.00	COMMERCE BANK CREDIT CARDS
16	23567572	9/1/2020	Choosing America's President Grades 2-3	\$35.43	SCHOLASTIC INC
0	462983	8/31/2020 10:32:32 AM	30-0849 REDDI-COVERS PAPERBACK BOOK COVERS-10.5"X400	\$32.26	THE LIBRARY STORE INC
0	462983	8/31/2020 10:32:32 AM	30-0851 REDDI COVERS PAPERBACK BOOK COVERS 15"X400	\$53.34	THE LIBRARY STORE INC
0	26294	8/31/2020 5:00:00 AM	DURPC2400BKD-AAA BATTERIES	\$21.90	FJT OFFICE SUPPLY
0	26294	8/31/2020 5:00:00 AM	OFFICE-UNV72220-PAPER CLIPS, JUMBO	\$41.40	FJT OFFICE SUPPLY
0	26294	8/31/2020 5:00:00 AM	UNV20007 DELUXE MESH THREE-TIER ORGANIZER	\$12.80	FJT OFFICE SUPPLY
0	18712	8/31/2020	Screws	\$22.49	NENA HARDWARE MORTON
0	18727	8/31/2020	Nuts & Bolts	\$4.70	NENA HARDWARE MORTON
0	1WNX-NW6D-4G C7	8/31/2020	Stratified Squamous Epithelium Slide	\$53.76	AMAZON CAPITAL SERVICES, INC
0	20090	8/31/2020	Parking Lot MJHS - 10%	\$84,547.80	VILLAGE OF MORTON
0	26090	8/31/2020	Labels	\$18.95	FJT OFFICE SUPPLY
0	320593	8/31/2020	Pre-Employment Physical - R Myers	\$58.00	IWIRC

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0	542888	8/31/2020	Projector RM 11	\$499.00	BRADFIELDS COMPUTER SUPPLY
0	570238501	8/31/2020	COVID Supplies	\$196.00	HOME DEPOT
0	734502	8/31/2020	V - Belt	\$26.98	NAPA AUTO PARTS MPEC
0	93632	8/31/2020	NTO breakfast	\$683.00	TAZEWELL COUNTY RESOURCE CENTER INC
0	94477	8/31/2020	Had to rewire the speaker	\$455.00	THOMPSON ELECTRONICS CO INC
0	August2020	8/31/2020	Mow lawn 8/4 & 8/17	\$140.00	TONY'S LAWN CARE
0	Morton709-202008 31	8/31/2020	Background screen employees and volunteers	\$1,425.00	BUSHUE BACKGROUND SCREENING
0	S6612171.001	8/31/2020	Lights, duplexs, and exit light	\$191.59	SPRINGFIELD ELECTRIC SUPPLY
0	StalterSEPT	8/31/2020	Jason's Deli - lunch	\$143.02	AMERICAN EXPRESS
0	StalterSEPT	8/31/2020	PayPal - New Dell motherboard	\$158.31	AMERICAN EXPRESS
0	SturmSEPT	8/31/2020	Jimmy Johns lunch	\$83.71	AMERICAN EXPRESS
0	SturmSEPT	8/31/2020	ScreenCast-O-Matic	\$18.00	AMERICAN EXPRESS
0	TeaterSEPT	8/31/2020	Amazon - Math Books	\$108.88	AMERICAN EXPRESS
0	TeaterSEPT	8/31/2020	Amazon - Math in Focus workbook	\$67.52	AMERICAN EXPRESS
0	TeaterSEPT	8/31/2020	Credit for canceled conference	(\$175.00)	AMERICAN EXPRESS
0	TeaterSEPT	8/31/2020	LogMeln -GoToMeeting renewal	\$965.25	AMERICAN EXPRESS
0	TeaterSEPT	8/31/2020	Wilson Foundations books	\$486.43	AMERICAN EXPRESS
0	ZimmSEPT	8/31/2020	Cell Ph - Admin	\$633.27	AMERICAN EXPRESS

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0	ZimmSEPT	8/31/2020	Cell Ph - HR	\$153.79	AMERICAN EXPRESS
0	ZimmSEPT	8/31/2020	Cell Ph - Maint	\$616.01	AMERICAN EXPRESS
0	ZimmSEPT	8/31/2020	Cell Ph - Sup	\$94.90	AMERICAN EXPRESS
0	ZimmSEPT	8/31/2020	Cell Ph - Tech	\$617.18	AMERICAN EXPRESS
0	ZimmSEPT	8/31/2020	Cell Ph - Trans	\$42.31	AMERICAN EXPRESS
0	ZimmSEPT	8/31/2020	Frontier - Phone Lines	\$672.79	AMERICAN EXPRESS
0	ZimmSEPT	8/31/2020	US Cellular - Hot Spots	\$54.60	AMERICAN EXPRESS
0	1LTQ-C164-16CP	8/31/2020	Lanyards for school - 25 per pack	\$155.10	AMAZON CAPITAL SERVICES, INC
0	1PCF-VX66-LCY7	8/31/2020	Styluses for classrooms (1P & 1R)	\$45.54	AMAZON CAPITAL SERVICES, INC
0	542889	8/31/2020	Projector Epson 107 Powerlite for Library	\$499.00	BRADFIELDS COMPUTER SUPPLY
0	Parke 9/4	8/31/2020	Dollar Tree - Boxes for classroom	\$27.00	Parker, Ashley N
0	Parke 9/4	8/31/2020	Target - classroom supplies	\$24.70	Parker, Ashley N
0	Pierz 9/4	8/31/2020	10 Thank You cards and 20 Sympathy cards	\$100.00	Pierz, Lindsey A
0	Wyman Aug	8/31/2020	Bed Bath & Beyond	\$42.48	COMMERCE BANK CREDIT CARDS
0	Wyman Aug	8/31/2020	Carrot Top Industries - return	(\$356.00)	COMMERCE BANK CREDIT CARDS
0	Wyman Aug	8/31/2020	Etsy - Stickers for teachers	\$74.73	COMMERCE BANK CREDIT CARDS
0	Wyman Aug	8/31/2020	Fit and Function (partial payment from Hobson grant)	\$106.36	COMMERCE BANK CREDIT CARDS

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0	Wyman Aug	8/31/2020	Great Harvest Bread Co - Lunch for cert staff	\$314.50	COMMERCE BANK CREDIT CARDS
0	1LPQ-V3FR-C1LM	8/31/2020	K. Vollhaber - Binder Clips	\$13.99	AMAZON CAPITAL SERVICES, INC
0	25999	8/31/2020	Wheel Castors & Wall Clock	\$139.50	FJT OFFICE SUPPLY
0	26082	8/31/2020	Office Supplies & Utility Table	\$311.64	FJT OFFICE SUPPLY
0	26084	8/31/2020	K. Fitzpatrick - Supplies	\$64.28	FJT OFFICE SUPPLY
0	542890	8/31/2020	Epson Projector - Rm 210 Ogden	\$499.00	BRADFIELDS COMPUTER SUPPLY
0	542893	8/31/2020	Epson Projector - Rm 116 Stem Lab	\$499.00	BRADFIELDS COMPUTER SUPPLY
0	Carter SEPT	8/31/2020	Chick Fil A - Coaches Meeting	\$258.80	COMMERCE BANK CREDIT CARDS
0	Carter SEPT	8/31/2020	Confectionary - Reg. Breakfast	\$24.44	COMMERCE BANK CREDIT CARDS
0	Carter SEPT	8/31/2020	Hobby Lobby - Office Framing	\$121.82	COMMERCE BANK CREDIT CARDS
0	Carter SEPT	8/31/2020	Jummy John's - Registration Day Lunch	\$143.60	COMMERCE BANK CREDIT CARDS
0	Carter SEPT	8/31/2020	Vista Print - Staff Business Cards	\$81.49	COMMERCE BANK CREDIT CARDS
0	Hoffman SEPT	8/31/2020	Chick Fil A - Team/Dept Retreat	\$318.85	COMMERCE BANK CREDIT CARDS
0	Hoffman SEPT	8/31/2020	Dominos - Cudtodians Lunch	\$37.40	COMMERCE BANK CREDIT CARDS
0	Hoffman SEPT	8/31/2020	Jimmy John's - New Teacher Lunch/Meeting	\$50.20	COMMERCE BANK CREDIT CARDS
0	Hoffman SEPT	8/31/2020	Padlet.com - Science Dept	\$96.00	COMMERCE BANK CREDIT CARDS
0	25981	8/31/2020	COPY PAPER-SCHAFFER	\$1,276.00	FJT OFFICE SUPPLY

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0	GETZ9/11	8/31/2020	REIMB FOR NAFME	\$123.00	Getz, David R
0	26083	8/31/2020	Labels	\$17.95	FJT OFFICE SUPPLY
0	26083	8/31/2020	UPS	\$18.25	FJT OFFICE SUPPLY
0	14JR-CR46-QC9M	8/30/2020	Room supplies	\$112.59	AMAZON CAPITAL SERVICES, INC
0	185275	8/30/2020	Name badge, Oyer, Ripka, Eickenberg & Franklin	\$38.00	TROPHY PRO SHOPPE
0	1HRH-XNCH-3KF Y	8/30/2020	Portable Rechargeable Mini Voice Amplifier	\$107.97	AMAZON CAPITAL SERVICES, INC
0	1JPX-C4QT-Y4QX	8/30/2020	Credit for bullentin board	(\$60.99)	AMAZON CAPITAL SERVICES, INC
0	1T7K-QHLC-V1TT	8/30/2020	Room supplies	\$28.97	AMAZON CAPITAL SERVICES, INC
0	1F4R-T93F-TQ17	8/30/2020	astrobrights colored cardstock	\$6.88	AMAZON CAPITAL SERVICES, INC
0	1F4R-T93F-TQ17	8/30/2020	astrobrights mega collection cardstock	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1F4R-T93F-TQ17	8/30/2020	AUXIER-Just artifacts 2.75" craft wood clothespins	\$12.98	AMAZON CAPITAL SERVICES, INC
0	1F4R-T93F-TQ17	8/30/2020	begale plastic storage basket set of 6	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1F4R-T93F-TQ17	8/30/2020	CLI magnetic wall pocket	\$13.75	AMAZON CAPITAL SERVICES, INC
0	1F4R-T93F-TQ17	8/30/2020	clipco book rings large-50 pk	\$9.95	AMAZON CAPITAL SERVICES, INC
0	1F4R-T93F-TQ17	8/30/2020	flexible magnet round with adhesive	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1F4R-T93F-TQ17	8/30/2020	intheoffice poly hanging file folders-10 pack	\$23.99	AMAZON CAPITAL SERVICES, INC
0	1F4R-T93F-TQ17	8/30/2020	neenah bright white cardstock	\$12.98	AMAZON CAPITAL SERVICES, INC

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0	1F4R-T93F-TQ17	8/30/2020	Roanoke: Lost Colony	\$14.39	AMAZON CAPITAL SERVICES, INC
0	1F4R-T93F-TQ17	8/30/2020	Vkey 20 mm diameter sticky back coins hook and loop dots	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1WC9-VL4V-HQC 6	8/30/2020	reusable kitchen cleaning gloves	\$38.97	AMAZON CAPITAL SERVICES, INC
0	1T7K-QHLC-XYX H	8/30/2020	C. Carter - Cross Country Supplies	\$102.69	AMAZON CAPITAL SERVICES, INC
0	1JPX-C4QT-QH3J	8/30/2020	Avery Hi-Liter Desk-Style Highlighters	\$7.98	AMAZON CAPITAL SERVICES, INC
0	1JPX-C4QT-QH3J	8/30/2020	Office Desk Organizer and Accessories	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1JPX-C4QT-QH3J	8/30/2020	Pens	\$4.09	AMAZON CAPITAL SERVICES, INC
0	1JPX-C4QT-QH3J	8/30/2020	Wide Ruled Wirebound Spiral Notebook	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1R79-XNWK-CLJ Y	8/29/2020	iHealth No-Touch Forehead Thermometer	\$239.94	AMAZON CAPITAL SERVICES, INC
0	1R79-XNWK-CLJ Y	8/29/2020	Plexiglass Sneeze Guard	\$323.84	AMAZON CAPITAL SERVICES, INC
0	1T7K-QHLC-33NQ	8/29/2020	Return bad thermometers	(\$249.95)	AMAZON CAPITAL SERVICES, INC
0	1T7K-QHLC-696H	8/29/2020	Hot glue & padlock	\$13.45	AMAZON CAPITAL SERVICES, INC
0	1TYG-JMHL-XF4N	8/29/2020	K. Ewing - Wireless Mouse	\$15.67	AMAZON CAPITAL SERVICES, INC
0	760012871	8/29/2020	SAM Hosting serv credit	(\$1,200.00)	HOUGHTON MIFFLIN HARCOURT
43	710197607	8/29/2020	Read 180 SAM Hosting/MJHS 15 Universal Stage A; MJHS 15 Universal Stabe B	\$1,200.00	HOUGHTON MIFFLIN HARCOURT
0	116491009	8/28/2020	Room Divider - BR	\$2,656.70	GLOBAL EQUIPMENT CO

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0	141F-VQJM-HYH3	8/28/2020	Webcam	\$69.00	AMAZON CAPITAL SERVICES, INC
0	161W-4G9Q-FRP L	8/28/2020	Rechargeable Mini Voice Amplifier with Wired	\$755.79	AMAZON CAPITAL SERVICES, INC
0	17219	8/28/2020	#27 Idot Inspection	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	1914797-1	8/28/2020	8/28-9/27 Bandwith	\$1,785.65	I3-BRDBAND
0	1914797-1	8/28/2020	8/28-9/27 Phone Lines	\$1,693.25	I3-BRDBAND
0	1DNJ-9FKT-F1V1	8/28/2020	RCA Cable	\$11.98	AMAZON CAPITAL SERVICES, INC
0	1DNJ-9FKT-H6YJ	8/28/2020	Rechargeable Mini Voice Amplifier with Wired	\$107.97	AMAZON CAPITAL SERVICES, INC
0	2595732	8/28/2020	Progress billing in relation to the audit of the June 30, 2020 financial statements.	\$12,000.00	CLIFTONLARSONALLEN LLP
0	2595732	8/28/2020	Technology and Client Support Fee	\$600.00	CLIFTONLARSONALLEN LLP
0	320541	8/28/2020	Pre-Employment Physical - C Kincaid	\$58.00	IWIRC
0	320640	8/28/2020	Pre-Employment Physical - L Sanders	\$58.00	IWIRC
0	42063	8/28/2020	Concrete mix	\$30.19	MATHIS KELLEY CONST SUPPLY
0	569976665	8/28/2020	COVID Supplies	\$984.06	HOME DEPOT
0	Guet9/14HC	8/28/2020	Healthcare Reimb	\$1,725.71	Guetschow, Janelle R
57	2576479	8/28/2020	Raz-Kids	\$192.40	LEARNING A-Z
0	161W-4G9Q-DVH 4	8/28/2020	J. AKers - iPad case	\$24.79	AMAZON CAPITAL SERVICES, INC

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0	141F-VQJM-KHK7	8/28/2020	K. Ewing - keyboard for iPad	\$45.76	AMAZON CAPITAL SERVICES, INC
0	1THM-HKJT-DVJ H	8/28/2020	C. Carter - VGA Cables	\$29.67	AMAZON CAPITAL SERVICES, INC
0	208125999191	8/28/2020	Desk Baskets - Hartzler	\$150.12	SCHOOL SPECIALTY
0	565592	8/28/2020	Magnet core assembly	\$119.00	S & S BUILDERS HARDWARE CO
0	ILMOR116997	8/28/2020	Rivets - Summer Work 2020	\$70.49	FASTENAL COMPANY
0	ILMOR116998	8/28/2020	Shelf Food Serv - Summer Work 2020	\$233.24	FASTENAL COMPANY
0	S6609167.001	8/28/2020	LED Wall lights	\$381.60	SPRINGFIELD ELECTRIC SUPPLY
0	S6609178.001	8/28/2020	Lightsbulbs	\$34.99	SPRINGFIELD ELECTRIC SUPPLY
0	R140063979:01	8/28/2020	#7 Repiar oil and coolant leaks	\$2,198.05	TRUCK CENTERS INC
0	R140063997:01	8/28/2020	Bus Lot check	\$497.49	TRUCK CENTERS INC
0	25728	8/27/2020 12:32:19 PM	classroom supplies - Russell	\$34.99	FJT OFFICE SUPPLY
0	25727	8/27/2020 12:21:13 PM	Mounting tabs - Stork	\$13.80	FJT OFFICE SUPPLY
0	25726	8/27/2020 12:09:10 PM	Classroom supplies - Bushman	\$30.37	FJT OFFICE SUPPLY
0	25725	8/27/2020 12:05:55 PM	Class supplies - baldwin/cassidy	\$7.23	FJT OFFICE SUPPLY
0	25724	8/27/2020 11:48:02 AM	Classroom supplies - Finck	\$141.16	FJT OFFICE SUPPLY
0	25815	8/27/2020 11:36:44 AM	Supplies for Lexy Glntzel	\$60.04	FJT OFFICE SUPPLY

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0	25856	8/27/2020 11:33:12 AM	School office supplies (toner, copy paper, laminate, etc)	\$1,637.93	FJT OFFICE SUPPLY
0	OSING 8/28	8/27/2020 10:48:59 AM	Target - folders	\$35.15	Kirk, Kelsey J
0	MCDOW #2 8/28	8/27/2020	Oriental Trading - classroom supplies	\$16.28	Mcdowell, Casie A
0	MCDOW #2 8/28	8/27/2020	Walmart - classroom supplies	\$28.68	Mcdowell, Casie A
0	1283268	8/27/2020	MJHS Gym - Volleyball equipment	\$10,623.00	EASTBAY TEAM SALES
0	173956	8/27/2020	Tempered Glass	\$595.00	KELLY GLASS INC
0	18666	8/27/2020	Air Filter	\$23.39	NENA HARDWARE MORTON
0	1D1Q-1D99-31QL	8/27/2020	Table , basket and supplies	\$199.17	AMAZON CAPITAL SERVICES, INC
0	320801	8/27/2020	Pre-Employment Physical - L Middleton	\$58.00	IWIRC
0	569727266	8/27/2020	COVID Supplies	\$59.76	HOME DEPOT
0	569727274	8/27/2020	Custodial Supplies	\$264.48	HOME DEPOT
0	569727290	8/27/2020	COVID Supplies	\$22.80	HOME DEPOT
0	Aug27MJHS	8/27/2020	Change out valve on pump to kitchen	\$254.00	GINGERICH PLUMBING CO
0	Basso8/28ParReimb	8/27/2020	Lunch balance refund Raylan Basso	\$139.20	BASSO, AARON
0	DO SEPT2020	8/27/2020	Jimmy Johns - staff lunch	\$35.15	COMMERCE BANK CREDIT CARDS
0	DO SEPT2020	8/27/2020	Michaels - trays for KG - COVID	\$331.24	COMMERCE BANK CREDIT CARDS
0	FTCS360707	8/27/2020	Replace camera	\$1,444.24	MIKE MURPHY FORD

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0	HillSEPT2020	8/27/2020	Dunkin Donuts	\$27.80	COMMERCE BANK CREDIT CARDS
0	Hutch8/31HC	8/27/2020	Health Care Reimb	\$3,111.92	Hutchison, Douglas A
0	KizerSEPT2020	8/27/2020	Walmart - Candy & Water for meetings	\$78.68	COMMERCE BANK CREDIT CARDS
0	S6609175.001	8/27/2020	Lights	\$774.80	SPRINGFIELD ELECTRIC SUPPLY
0	ShumakerSEPT2020	8/27/2020	Farm & Fleet - spray pistols	\$19.98	COMMERCE BANK CREDIT CARDS
0	ShumakerSEPT2020	8/27/2020	Walmart - Tape	\$39.76	COMMERCE BANK CREDIT CARDS
0	Smith, S8/31HC	8/27/2020	Health Care Reimb	\$24.34	Smith, Stuart W
0	StubbsSEPT2020	8/27/2020	Costco - Kitchen Supplies	\$57.54	COMMERCE BANK CREDIT CARDS
0	StubbsSEPT2020	8/27/2020	Jason's Delit - Leadership Team	\$201.09	COMMERCE BANK CREDIT CARDS
0	StubbsSEPT2020	8/27/2020	Kroger - Kitchen Supplies	\$22.44	COMMERCE BANK CREDIT CARDS
0	StubbsSEPT2020	8/27/2020	Kroger - New Teacher dinner	\$20.00	COMMERCE BANK CREDIT CARDS
0	StubbsSEPT2020	8/27/2020	Walmart - Kitchen suplies	\$21.16	COMMERCE BANK CREDIT CARDS
0	StubbsSEPT2020	8/27/2020	Walmart - New Teacher Dinner	\$34.70	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2020	8/27/2020	Carl's Bakery donuts	\$41.00	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2020	8/27/2020	Farm & Fleet - Round Up	\$23.99	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2020	8/27/2020	Kroger - Breakfast supplies	\$34.97	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2020	8/27/2020	Pizza Ranch - Staff Lunch	\$296.40	COMMERCE BANK CREDIT CARDS
0	WymanSEPT2020	8/27/2020	Global - Room Dividers for GYM	\$1,069.99	COMMERCE BANK CREDIT CARDS

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0	WymanSEPT2020	8/27/2020	International fee for Global order	\$0.48	COMMERCE BANK CREDIT CARDS
0	WymanSEPT2020	8/27/2020	Pencil Grip - Dividers for desk	\$144.00	COMMERCE BANK CREDIT CARDS
0	WymanSEPT2020	8/27/2020	Sticker Beat - Floor markers	\$48.25	COMMERCE BANK CREDIT CARDS
0		8/27/2020	J. Williams - Batteries	\$28.90	AMAZON CAPITAL SERVICES, INC
0	1TYG-JMHL-6FP3				
0	1CTW-WTK3-96X 7	8/27/2020	K. Vollhaber - Kindle Fire Covers	\$249.75	AMAZON CAPITAL SERVICES, INC
0	1VV9-CRMR-CQ1 V	8/27/2020	C. Carter - Book Club - Relentless Optimism	\$169.50	AMAZON CAPITAL SERVICES, INC
0	GSWIM21	8/27/2020	GIRLS SWIM COOP FEES-JOOS	\$2,821.88	WASHINGTON HIGH SCHOOL
0	1PCF-VX66-PGLN	8/27/2020	Phone screen protector & Otterboxes	\$80.79	AMAZON CAPITAL SERVICES, INC
0	569727282	8/27/2020	COVID Supplies	\$347.94	HOME DEPOT
0	569727282	8/27/2020	Custodial Supplies	\$182.51	HOME DEPOT
0	App#7	8/27/2020	MJHS Gym App # 7	\$399,722.94	N ZOBRIST & SONS INC
0	MSD20200004	8/27/2020	Misc Work 2020 Jefferson	\$32,459.78	N ZOBRIST & SONS INC
0	MSD20200004	8/27/2020	Misc Work 2020 MHS	\$93,148.90	N ZOBRIST & SONS INC
0	S6609165.001	8/27/2020	LED Wall lights	\$763.20	SPRINGFIELD ELECTRIC SUPPLY
0	S6609172.001	8/27/2020	Wall lights	\$435.32	SPRINGFIELD ELECTRIC SUPPLY
0	141F-VQJM-4CYD	8/27/2020	Twisted Veins HDMI Cable 3 ft,	\$13.33	AMAZON CAPITAL SERVICES, INC
0	AC41795723	8/27/2020	MAGSAFE TO MAGSAFE 2 CONVERTER-USA	\$99.90	APPLE COMPUTER INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	AC41795723	8/27/2020	USB-C DIGITAL AV MULTIPOINT ADAPTER-AME	\$345.00	APPLE COMPUTER INC
0	GraySEPT MHS	8/26/2020 5:00:00 AM	PAYPAL-MUSIC FIRST-GRAY	\$225.00	COMMERCE BANK CREDIT CARDS
0	MHSSEPT MHS	8/26/2020 5:00:00 AM	APPERSON-POWER SUPPLY FOR GRADEMASTER 600 (2ND FL)	\$24.95	COMMERCE BANK CREDIT CARDS
0	MHSSEPT MHS	8/26/2020 5:00:00 AM	ELECTUDE USA-AE VOUCHER	\$553.00	COMMERCE BANK CREDIT CARDS
0	MHSSEPT MHS	8/26/2020 5:00:00 AM	MANSION-PLANBOOKS/GRADEBOOKS	\$120.26	COMMERCE BANK CREDIT CARDS
0	MHSSEPT MHS	8/26/2020 5:00:00 AM	MENARDS-WOODSHOP CLASS	\$368.20	COMMERCE BANK CREDIT CARDS
0	MHSSEPT MHS	8/26/2020 5:00:00 AM	PLANBOOKS.EDU	\$25.00	COMMERCE BANK CREDIT CARDS
0	11KY-DRMQ-KVM	8/26/2020	Credit protection plan	(\$14.99)	AMAZON CAPITAL SERVICES, INC
0	11KY-DRMQ-MJ3 1	8/26/2020	Baggies for gloves	\$48.99	AMAZON CAPITAL SERVICES, INC
0	1FQV-RQQ6-HKF L	8/26/2020	Credit for power supply	(\$68.99)	AMAZON CAPITAL SERVICES, INC
0	1FQV-RQQ6-HKL 4	8/26/2020	Credit for shipping cost	(\$3.99)	AMAZON CAPITAL SERVICES, INC
0	1K3T-DJMT-7XVN	8/26/2020	USB C Hub Multiport Adapter	\$37.99	AMAZON CAPITAL SERVICES, INC
0	569416142	8/26/2020	Custodial Supplies	\$473.27	HOME DEPOT
0	Anton8/31LCSW lic	8/26/2020	Reimb LCSW License	\$260.00	Antonacci, Elizabeth A
0	Hartz8/31CC	8/26/2020	College Course Reimb - SOSOC 5113	\$705.00	Hartzler, Mindy S

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			Summer 2020		
0	Hoffm8/31CC	8/26/2020	College Course Reimb - EDU8811 Summer 2020	\$807.18	Hoffman, Lee R
0	Holmg8/31CC	8/26/2020	College Course Reimb - IB548 Summer 2020	\$807.18	Holmgren, Mary E
0	Horns8/31CC	8/26/2020	College Course Reimb - ELCI 6533 Summer 2020	\$831.00	Hornsby, Robert E
0	Horns8/31CC	8/26/2020	College Course Reimb - ELFN 6773 Summer 2020	\$831.00	Hornsby, Robert E
0	Horns8/31CC	8/26/2020	College Course Reimb -ELSE 5733 Summer 2020	\$831.00	Hornsby, Robert E
0	Howar8/31CC	8/26/2020	College Course Reimb - 586 Summer 2020	\$1,210.77	Howard, Rhonda L
0	Joos8/31CC	8/26/2020	College Course Reimb - ED 5413 Summer 2020	\$705.00	Joos, Bridget L
0	Joos8/31CC	8/26/2020	College Course Reimb - ED 5433 Summer 2020	\$705.00	Joos, Bridget L
0	KingJ8/31CC	8/26/2020	College Course Reimb - RDNG 6513 Summer 2020	\$831.00	King, Jamie S
0	KingJ8/31CC	8/26/2020	College Course Reimb - RDNG 6533 Summer 2020	\$831.00	King, Jamie S
0	KingJ8/31CC	8/26/2020	College Course Reimb - RDNG 6553 Summer 2020	\$831.00	King, Jamie S
0	KingT8/31CC	8/26/2020	College Course Reimb - COUN 5123 Summer 2020	\$795.00	King, Taylor L
0	McClu8/31CC	8/26/2020	College Course Reimb - IB 535 Summer 2020	\$1,614.36	Mcclure, Shannon R
0	MHS8/28Act	8/26/2020	Reimb Act fund for graduation exp	\$1,200.00	MORTON HIGH SCHOOL ACT FUND

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0	PlevH8/31CC	8/26/2020	College Course Reimb - ENG 341 Summer 2020	\$1,210.77	Plevka, Helen E
0	PlevH8/31CC	8/26/2020	College Course Reimb - ENG 409a06Summer 2020	\$1,210.77	Plevka, Helen E
0	PlevH8/31CC	8/26/2020	College Course Reimb - TCH 462 Summer 2020	\$1,210.77	Plevka, Helen E
0	Shele8/31CC	8/26/2020	College Course Reimb - EAF 410 Summer 2020	\$1,210.77	Sheley, Adam R
0	Shele8/31CC	8/26/2020	College Course Reimb - TCH 478 Summer 2020	\$1,210.77	Sheley, Adam R
0	Shore8/31CC	8/26/2020	College Course Reimb - TCH 407 Summer 2020	\$1,210.77	Shore, Rachel E
0	Shore8/31CC	8/26/2020	College Course Reimb - TCH 452 Summer 2020	\$1,210.77	Shore, Rachel E
0	Veldh8/31CC	8/26/2020	College Course Reimb - TCH 407 Summer 2020	\$1,210.77	Veldhuizen, Haley M
0	Veldh8/31CC	8/26/2020	College Course Reimb - TCH 461 Summer 2020	\$1,210.77	Veldhuizen, Haley M
0	Wend8/31CC	8/26/2020	College Course Reimb - TCH 462 Summer 2020	\$1,210.77	Wendling, Melinda L
0	Wend8/31CC	8/26/2020	College Course Reimb - TCH 471 Summer 2020	\$1,210.77	Wendling, Melinda L
54	2565165	8/26/2020	Raz-Kids	\$96.20	LEARNING A-Z
0	Sturm8/26Grundy	8/26/2020	Apple TV -- Block	\$298.00	AMERICAN EXPRESS
0	208125873858	8/26/2020	Classroom Materials -- Veskauf	\$58.69	SCHOOL SPECIALTY
0	25626	8/26/2020	Office Supplies	\$1,726.92	FJT OFFICE SUPPLY

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0	25627	8/26/2020	Paper, card stock, misc -- Office	\$946.29	FJT OFFICE SUPPLY
0	25676	8/26/2020	Classroom Materials -- Veskauf	\$59.08	FJT OFFICE SUPPLY
0	25882	8/26/2020	Binders, poly folders	\$926.35	FJT OFFICE SUPPLY
0	25882	8/26/2020	Primary Journals for 1st grade	\$346.80	FJT OFFICE SUPPLY
0	91927713	8/26/2020	Classroom Tables - Bazzetta	\$298.08	VIRCO MFG CORP
0	Bazze8/28	8/26/2020	Science Materials -- Walmart	\$88.40	Bazzetta, Becky A
0	BehmB8/28	8/26/2020	Classroom Materials -- TPT	\$196.77	Behm, Brooke E
0	Stone8/28	8/26/2020	Classroom Materials -- School House	\$7.47	Stone, Jacob M
0	Stone8/28	8/26/2020	Science Materials -- Kroger	\$28.56	Stone, Jacob M
0	Wendl8/28	8/26/2020	Classroom Materials -- Amazon	\$200.00	Wendling, Melinda L
0	Weyla8/28	8/26/2020	Classroom Materials -- Misc	\$130.37	Weyland, Janine S
0	11G9-GXPP-NP1 G	8/26/2020	J. Ames - STEM Lab - Spackling	\$12.92	AMAZON CAPITAL SERVICES, INC
0	1KXJ-YYDK-4L3G	8/26/2020	J. Rabe - SS - Blue Tooth Speaker	\$129.95	AMAZON CAPITAL SERVICES, INC
0	1ML9-J3TK-7M6V	8/26/2020	J. Williams - Science - Clothes pins	\$17.97	AMAZON CAPITAL SERVICES, INC
0	OyerSEPT MHS	8/26/2020	KEMP 208-KIWANIS/KEYCLUB MTG	\$16.91	COMMERCE BANK CREDIT CARDS
0	RipkaSEPT MHS	8/26/2020	JASON'S DELI-DEPT HEAD LUNCH	\$215.21	COMMERCE BANK CREDIT CARDS
0	RipkaSEPT MHS	8/26/2020	JIMMY JOHNS-IPAD CHECKOUT LUNCH	\$161.61	COMMERCE BANK CREDIT CARDS
0	RipkaSEPT MHS	8/26/2020	KEMP 208-NEW TEACHER LUNCH	\$141.90	COMMERCE BANK CREDIT CARDS

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0	GardnerSEPT MHS	8/26/2020	HYVEE-FOODS CLASS-MHS	\$202.37	COMMERCE BANK CREDIT CARDS
0	LienhopSEPT MHS	8/26/2020	FOODS CLASS-MHS-LIENHOP	\$193.14	COMMERCE BANK CREDIT CARDS
0	565420	8/26/2020	Electric Strike hardware	\$422.00	S & S BUILDERS HARDWARE CO
0	347134	8/26/2020	Update firmware	\$280.00	MIDCO INC
0	1WTV-6QN9-FFL4	8/26/2020	Supplies for OT	\$233.33	AMAZON CAPITAL SERVICES, INC
0	182629	8/26/2020	MA Copier Useage	\$100.21	NCI BUSINESS SYSTEMS INC
0	182629	8/26/2020	SPED Copier Useage	\$60.89	NCI BUSINESS SYSTEMS INC
0	19PX-Y6DJ-DKVM	8/26/2020	Tablet stand for speech at Bethel	\$23.98	AMAZON CAPITAL SERVICES, INC
0	1JY9-Y6NM-X79Y	8/26/2020	Stress toys for K.Z.	\$21.79	AMAZON CAPITAL SERVICES, INC
0	1RVT-PJMW-HRN Y	8/26/2020	Clipboards for OT	\$28.99	AMAZON CAPITAL SERVICES, INC
0	590	8/26/2020	Cooking class for MA	\$4,015.00	THE COOKERY
0	INV015494	8/26/2020	Daily Residential Rate - July 2020 (A.W.)	\$9,919.07	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV015494	8/26/2020	Daily Tuition Rate - July 2020 (A.W.)	\$2,865.57	CHANGE ACADEMY LAKE OF THE OZARKS
0	MooreD0825	8/26/2020	Reimbursement for classroom supplies	\$161.69	Moore, Deborah M
42	2841279	8/26/2020	Edmark Online 10 Student Users for Megan Levitt (megan.levitt@mcusd709.org)	\$600.00	PRO-ED INC
50	199503	8/26/2020	10 Student Seats for Jen Wheat	\$159.00	MOBY MAX

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			(Morton High School)		
53	57565	8/26/2020	Complete Guided Therapy Subscription - Annual	\$299.00	EVERYDAY SPEECH
5305	7228933	8/26/2020	Fountans Word Study Grade 6	\$2,072.08	HEINEMANN
5305	7228933	8/26/2020	Fountas/ Word Study Grade 5	\$1,756.00	HEINEMANN
0	JonesSEPT MHS	8/25/2020 5:00:00 AM	OMNI CHEER-POM POMS	\$153.98	COMMERCE BANK CREDIT CARDS
0	116469641	8/25/2020	Room Divider - MHS	\$3,004.40	GLOBAL EQUIPMENT CO
0	11KY-DRMQ-G16 R	8/25/2020	Kitchen supplies	\$38.82	AMAZON CAPITAL SERVICES, INC
0	11KY-DRMQ-G16 R	8/25/2020	Notebook for board meetings	\$30.62	AMAZON CAPITAL SERVICES, INC
0	16QW-9DFM-4FP Q	8/25/2020	Mouse, remote and envelopes	\$103.92	AMAZON CAPITAL SERVICES, INC
0	1YQF-JLR9-9MH9	8/25/2020	Wireless mouse	\$24.95	AMAZON CAPITAL SERVICES, INC
0	2008-117277	8/25/2020	MDF Boards	\$72.98	RP LUMBER CO INC
0	569187461	8/25/2020	Custodial Supplies	\$45.00	HOME DEPOT
0	Zimm8/31Mile	8/25/2020	Mileage 6/26-8/24	\$71.30	Zimmerman, Amy E
0	542710	8/25/2020	CAT5-XT-1100 - CAT 5 to USB Extender	\$208.00	BRADFIELDS COMPUTER SUPPLY
0	1XFR-F6FJ-VL94	8/25/2020	J. Akers - Color Magicard Ribbon	\$61.24	AMAZON CAPITAL SERVICES, INC
0	53559	8/25/2020	Rawlings Baseballs	\$500.00	TEAM WORKS BY HOLZHAUER INC
0	HOLMG0828	8/25/2020	STEP STOOL & SOAP-REIMBURSEMENT	\$55.46	Holmgren, Mary E

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0	1000251969	8/25/2020	YAMAHA MARCHING EUPHONIUM	\$2,560.00	KIDDER MUSIC CO
0	26836	8/25/2020	GIRLS GOLF PULLOVERS	\$557.00	GRIMM'S INC
0	ILMOR116926	8/25/2020	Shelf	\$233.24	FASTENAL COMPANY
0	S100641178.001	8/25/2020	Capacitors and switches	\$155.52	SOUTH SIDE CONTROL SUPPLY CO
0	7377819	8/24/2020 5:00:00 AM	158323-desktop prop and park	\$101.75	REALLY GOOD STUFF INC
0	7377819	8/24/2020 5:00:00 AM	166194-happy birthday desktop tent	\$38.73	REALLY GOOD STUFF INC
0	AdolphsonSEPT MHS	8/24/2020 5:00:00 AM	DOLLAR TREE-BASKETS FOR MED CARTS	\$13.00	COMMERCE BANK CREDIT CARDS
0	AdolphsonSEPT MHS	8/24/2020 5:00:00 AM	FOUR 30 SCONES-TEACHERS BREAKFAST	\$55.50	COMMERCE BANK CREDIT CARDS
0	AdolphsonSEPT MHS	8/24/2020 5:00:00 AM	LIFETOUCH-PENS	\$8.04	COMMERCE BANK CREDIT CARDS
0	18579	8/24/2020	Lawn Supplies	\$49.44	NENA HARDWARE MORTON
0	18609	8/24/2020	Paint, brush and supplies	\$23.16	NENA HARDWARE MORTON
0	1XFR-F6FJ-H3F9	8/24/2020	Canopy Tents	\$779.90	AMAZON CAPITAL SERVICES, INC
0	2549	8/24/2020	Add 3 Driver's Ed Cars	\$1,508.00	JAMES UNLAND & COMPANY INC
0	320630	8/24/2020	Pre-Employment Physical - L Raisor	\$58.00	IWIRC
0	41302	8/24/2020	Compactor Rental - Softball Filed	\$70.00	MATHIS KELLEY CONST SUPPLY
0	41302	8/24/2020	Oil & Chain sharpening	\$35.62	MATHIS KELLEY CONST SUPPLY
0	568870398	8/24/2020	Custodial Supplies	\$894.13	HOME DEPOT

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0	568870406	8/24/2020	Custodial Supplies	\$271.20	HOME DEPOT
0	Mount8/28Par Reimb	8/24/2020	Dropped ICC Classes - Kamryn Mount	\$176.45	MOUNT, MELISSA
0	SEPT Postage	8/24/2020	DO Postage	\$750.00	QUADIENT FINANCE USA INC
0	SEPT Postage	8/24/2020	SPED postage	\$100.00	QUADIENT FINANCE USA INC
0	185258	8/24/2020	Name Plates, Wall Bracket, Picture Plates	\$42.00	TROPHY PRO SHOPPE
0	19142	8/24/2020	Speech Materials -- Webb	\$237.90	SPEECH CORNER
0	1P7G-7TF9-7C3Y	8/24/2020	Speakers -- Beutel	\$25.99	AMAZON CAPITAL SERVICES, INC
0	208125366349	8/24/2020	Classroom Materials -- Matlock	\$153.62	SCHOOL SPECIALTY
0	208125366630	8/24/2020	Classroom Materials -- Gillhouse	\$74.24	SCHOOL SPECIALTY
0	208125366631	8/24/2020	Classroom Materials -- Wheat	\$74.24	SCHOOL SPECIALTY
0	2542401A	8/24/2020	Speech Supplies for Webb	\$765.93	SUPER DUPER PUBLICATIONSINC
0	26021	8/24/2020	Classroom Materials -- Grant	\$51.13	FJT OFFICE SUPPLY
0	308103561524	8/24/2020	Classroom Materials -- Bazzetta	\$49.58	SCHOOL SPECIALTY
0	449768	8/24/2020	Laminating Film	\$935.00	MY BINDING
0	824211-1	8/24/2020	Canisters and Magnets--Bazzetta	\$93.33	SCIENCE BOB STORE
0	S20-0181010	8/24/2020	School Datebooks	\$422.21	SCHOOL DATEBOOKS INC
0	1MVX-NQKF-YFT K	8/24/2020	Skittles for Staff (Wyman)	\$49.62	AMAZON CAPITAL SERVICES, INC

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0	13CH-Q7TM-GL7 M	8/24/2020	Amplifiers for Berger and Shafer	\$90.00	AMAZON CAPITAL SERVICES, INC
0	1VP1-WVVG-DHJ 7	8/24/2020	Alphabreaths book (Hobson)	\$13.79	AMAZON CAPITAL SERVICES, INC
0	1VP1-WVVG-DHJ 7	8/24/2020	Fidget Toy Set (Hobson)	\$18.95	AMAZON CAPITAL SERVICES, INC
0	1VP1-WVVG-DHJ 7	8/24/2020	Mirror (Hobson)	\$5.02	AMAZON CAPITAL SERVICES, INC
0	1YQQ-7LJ7-9G7T	8/24/2020	Colorful Paw Prints Pointer (Chaney)	\$6.29	AMAZON CAPITAL SERVICES, INC
0	1YQQ-7LJ7-9G7T	8/24/2020	Craft Paper Trimmer (Chaney)	\$24.02	AMAZON CAPITAL SERVICES, INC
0	1YQQ-7LJ7-9G7T	8/24/2020	Laminating Pouches (Chaney)	\$28.55	AMAZON CAPITAL SERVICES, INC
0	1YQQ-7LJ7-9G7T	8/24/2020	Patterned Hand Pointers pack (Chaney)	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1YQQ-7LJ7-9G7T	8/24/2020	Unicorn Pointer (Chaney)	\$8.83	AMAZON CAPITAL SERVICES, INC
0	383776	8/24/2020	Basketball Cart & Ball Cart	\$3,535.00	EASTBAY TEAM SALES
0	JRabe 8/24	8/24/2020	Classroom Sanitizer	\$18.76	Rabe, Jennifer M
0	KEwing 8/24	8/24/2020	Kroger - Lab Supplies	\$25.68	Ewing, Kelsey K
0	M2995335 4	8/24/2020	Classroom Magazines - G. McAndrew	\$158.84	SCHOLASTIC INC
0	362913827	8/24/2020	ENIGMA/HYMNSONG/CITYSCAPE- BAND	\$109.99	JW PEPPER & SON INC
0	INV6452286	8/24/2020	STUDENT ID RIBBON/CARDS-FRIEND	\$209.95	DISCOUNT ID
0	MSD13664JC	8/24/2020	Replace low side Tee add R22	\$1,101.25	THERMAL SERVICES INC
0	94292	8/24/2020	Set new bell schedule	\$325.00	THOMPSON ELECTRONICS CO INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	1Y4V-M1JC-XJ3C	8/24/2020	The Distance Learning Playbook	\$14.55	AMAZON CAPITAL SERVICES, INC
25	113606720001	8/24/2020	Accelerated	\$432.00	MCGRAW HILL INC.
25	113606720001	8/24/2020	ALEKS	\$217.03	MCGRAW HILL INC.
25	113606720001	8/24/2020	Algebra I	\$741.42	MCGRAW HILL INC.
25	113606720001	8/24/2020	Course 2 (Grade 7)	\$1,944.00	MCGRAW HILL INC.
25	113606720001	8/24/2020	Course 3 (Grade 8)	\$792.00	MCGRAW HILL INC.
0	8180328995	8/22/2020	Shred service 8/11/20	\$79.31	SHRED IT USA
0	14MJ-QM11-GQH X	8/22/2020	VASTINE-CARSON DELLOSA PAPER BIRTHDAY CROWNS FOR KIDS, PACK OF 30	\$11.55	AMAZON CAPITAL SERVICES, INC
0	1W9R-993L-GHW R	8/22/2020	K. Vollhaber - Clipboards & Clicker	\$23.98	AMAZON CAPITAL SERVICES, INC
0	8/22MJHS	8/22/2020	Replace toilet	\$245.00	GINGERICH PLUMBING CO
0	R140063915:01	8/22/2020	#10 repair leak	\$450.14	TRUCK CENTERS INC
0	1XD4-FTHH-6W4 H	8/21/2020 2:20:02 PM	Knox classroom supplies	\$47.00	AMAZON CAPITAL SERVICES, INC
0	1H1F-4JMF-VJ1X	8/21/2020 2:16:36 PM	Band-aids	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1YQQ-7LJ7-RLT9	8/21/2020 1:37:25 PM	Macbook case for Wettstein and Buskirk	\$34.98	AMAZON CAPITAL SERVICES, INC
0	1TGJ-Q4HP-9FJD	8/21/2020 12:37:13 PM	Classroom Supplies (Baker)	\$73.64	AMAZON CAPITAL SERVICES, INC
0	1TGJ-Q4HP-9FJD	8/21/2020	Classroom Supplies (Gingerich)	\$29.38	AMAZON CAPITAL SERVICES, INC

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		12:37:13 PM			
0	1TGJ-Q4HP-9FJD	8/21/2020 12:37:13 PM	Thunderbolt to HDMI Dongle	\$10.19	AMAZON CAPITAL SERVICES, INC
0	1CWC-HX37-NJM R	8/21/2020 12:33:45 PM	Plastic name badges k-5	\$68.97	AMAZON CAPITAL SERVICES, INC
0	16V7-C3L9-LCYT	8/21/2020 12:31:53 PM	Plastic name badges for 6th grade	\$12.99	AMAZON CAPITAL SERVICES, INC
0	16PJ-QWF6-9N4Q	8/21/2020 12:23:19 PM	Avery address labels (office)	\$8.98	AMAZON CAPITAL SERVICES, INC
0	16PJ-QWF6-9N4Q	8/21/2020 12:23:19 PM	Charging Station	\$139.93	AMAZON CAPITAL SERVICES, INC
0	16PJ-QWF6-9N4Q	8/21/2020 12:23:19 PM	Round Dots - casie	\$9.59	AMAZON CAPITAL SERVICES, INC
0	308103552921	8/21/2020 12:21:44 PM	3M GREEN MASKING TAPE	\$25.98	SCHOOL SPECIALTY
0	308103552921	8/21/2020 12:21:44 PM	CALENDAR ACADEMIC WALLHANGING	\$9.81	SCHOOL SPECIALTY
0	308103552921	8/21/2020 12:21:44 PM	CROWN-TWINKLE TWINKLE YOUR A STAR BIRTHDAY CROWNS	\$9.09	SCHOOL SPECIALTY
0	308103552921	8/21/2020 12:21:44 PM	EMOJI BIRTHDAY BADGES PACK OF 30	\$4.48	SCHOOL SPECIALTY
0	308103552921	8/21/2020 12:21:44 PM	GAME SUM SWAMP ADD AND SUBTRACT	\$19.04	SCHOOL SPECIALTY
0	308103552921	8/21/2020 12:21:44 PM	GLUE DOTS	\$16.62	SCHOOL SPECIALTY
0	308103552921	8/21/2020 12:21:44 PM	HAPPY BIRTHDAY SMILE AWARDS PACK OF F30	\$3.05	SCHOOL SPECIALTY
0	308103552921	8/21/2020 12:21:44 PM	MAGNETIC COINS JUMBO DOUBLE SIDED GLUE DOTS	\$28.20	SCHOOL SPECIALTY

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0	308103552921	8/21/2020 12:21:44 PM	MARKER-FLIP 8 CT AST PACK OF 8	\$11.69	SCHOOL SPECIALTY
0	308103552921	8/21/2020 12:21:44 PM	METERSTICK WOOD PLAIN END	\$8.28	SCHOOL SPECIALTY
0	308103552921	8/21/2020 12:21:44 PM	PAPER CHART 24X32 GRID RLD 25 SHTS SCHOOL SMART	\$3.96	SCHOOL SPECIALTY
0	308103552921	8/21/2020 12:21:44 PM	PAPER CHART 24X36 SW RLD 1 IN 100 SHTS SCHOOL SMART	\$8.44	SCHOOL SPECIALTY
0	308103552921	8/21/2020 12:21:44 PM	PENCIL AWARDS-2ND GRADERS	\$5.18	SCHOOL SPECIALTY
0	308103552921	8/21/2020 12:21:44 PM	SHARPENER-PENCIL BARREL 2 HOLE	\$1.54	SCHOOL SPECIALTY
0	308103552921	8/21/2020 12:21:44 PM	YARDSTICK WOOD PLAIN	\$9.32	SCHOOL SPECIALTY
0	16PJ-QWF6-6CK G	8/21/2020 12:20:12 PM	Wall Calendar - Ginzal	\$34.95	AMAZON CAPITAL SERVICES, INC
0	11XK-H63C-1F11	8/21/2020 12:12:12 PM	Stylus pens for first grade	\$29.99	AMAZON CAPITAL SERVICES, INC
0	26022	8/21/2020 11:16:23 AM	Wettstein classroom order	\$33.91	FJT OFFICE SUPPLY
0	1C9H-KXQC-1D4 T	8/21/2020 11:09:59 AM	Gingerich - Magnets, star nameplates, star decor, stapler	\$90.39	AMAZON CAPITAL SERVICES, INC
0	KNOX 8/28	8/21/2020 10:33:58 AM	Kahoot	\$36.00	Knox, Kimberly J
0	KNOX 8/28	8/21/2020 10:33:58 AM	Planbook	\$36.00	Knox, Kimberly J
0	CARPE 8/24	8/21/2020 10:23:33 AM	Post-Its (Costco)	\$21.34	Carpenter, Abbey C

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	MCDOW 8/28	8/21/2020 10:19:45 AM	Eli's for staff	\$82.09	Mcdowell, Casie A
0	FINCK 8/28	8/21/2020 9:55:16 AM	Classroom Supplies	\$166.60	Finck, Michael A
0	26147	8/21/2020 5:00:00 AM	GUETSCHOW--UNV79000 STANDARD STAPLES	\$2.37	FJT OFFICE SUPPLY
0	26147	8/21/2020 5:00:00 AM	UNV35668 SELF STICK NOTEPADS	\$7.78	FJT OFFICE SUPPLY
0	26147	8/21/2020 5:00:00 AM	UNV47210-RULED INDEX CARDS-3X5	\$1.58	FJT OFFICE SUPPLY
0	26147	8/21/2020 5:00:00 AM	UNV47250 RULED INDEX CARDS-5X8	\$3.98	FJT OFFICE SUPPLY
0	26147	8/21/2020 5:00:00 AM	UNV72220BX-PAPER CLIPS, JUMBO	\$4.14	FJT OFFICE SUPPLY
0	26148	8/21/2020 5:00:00 AM	UNV12113 1/3 CUT FILE FOLDERS	\$6.99	FJT OFFICE SUPPLY
0	26148	8/21/2020 5:00:00 AM	UNV72220BX PAPER CLIPS JUMBO SILVER	\$2.07	FJT OFFICE SUPPLY
0	26148	8/21/2020 5:00:00 AM	UNV79000 STANDARD CHISEL POINT STAPLES	\$1.58	FJT OFFICE SUPPLY
0	26148	8/21/2020 5:00:00 AM	VASTINE-UNV81236 INVISIBLE TAPE-1" CORE	\$3.95	FJT OFFICE SUPPLY
0	26149	8/21/2020 5:00:00 AM	AVE21071 PRE INKED FELT STAMP PAD, RED	\$2.29	FJT OFFICE SUPPLY
0	26149	8/21/2020 5:00:00 AM	AVE21081 PRE INKED STAMP PAD, BLACK	\$2.29	FJT OFFICE SUPPLY
0	26149	8/21/2020 5:00:00 AM	AVE21448 NEAT-FLO DAB ON STAMP INKER, BLACK	\$2.69	FJT OFFICE SUPPLY
0	26149	8/21/2020	BICGSM11BE	\$1.59	FJT OFFICE SUPPLY

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		5:00:00 AM			
0	26149	8/21/2020 5:00:00 AM	BICGSM11BK	\$3.18	FJT OFFICE SUPPLY
0	26149	8/21/2020 5:00:00 AM	BICGSM11RD	\$1.59	FJT OFFICE SUPPLY
0	26149	8/21/2020 5:00:00 AM	CYO501402-WHITE CHALK	\$0.89	FJT OFFICE SUPPLY
0	26149	8/21/2020 5:00:00 AM	CYO510816 COLORED CHALK	\$0.89	FJT OFFICE SUPPLY
0	26149	8/21/2020 5:00:00 AM	STD 99681	\$6.58	FJT OFFICE SUPPLY
0	26149	8/21/2020 5:00:00 AM	UNV00454	\$1.99	FJT OFFICE SUPPLY
0	26149	8/21/2020 5:00:00 AM	UNV11213 1/3 CUT FILE FOLDERS	\$6.99	FJT OFFICE SUPPLY
0	26149	8/21/2020 5:00:00 AM	UNV31306 PUSH PINS	\$3.49	FJT OFFICE SUPPLY
0	26149	8/21/2020 5:00:00 AM	UNV35664 FAN FOLDED POST IT NOTES BY THE DOZEN	\$13.78	FJT OFFICE SUPPLY
0	26149	8/21/2020 5:00:00 AM	UNV35668 SELF STICK NOTE PADS-12 PACK	\$7.78	FJT OFFICE SUPPLY
0	26149	8/21/2020 5:00:00 AM	UNV47200 3X5 INDEX CARDS UNRULED	\$0.79	FJT OFFICE SUPPLY
0	26149	8/21/2020 5:00:00 AM	UNV47210 3X5 INDEX CARDS RULED	\$0.79	FJT OFFICE SUPPLY
0	26149	8/21/2020 5:00:00 AM	UNV47240 5X8 INDEX CARDS UNRULED	\$1.99	FJT OFFICE SUPPLY
0	26149	8/21/2020 5:00:00 AM	UNV47250 5X8 INDEX CARDS RULED	\$1.99	FJT OFFICE SUPPLY

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0	26149	8/21/2020 5:00:00 AM	UNV51301 MASKING TAPE-3 PACK	\$5.99	FJT OFFICE SUPPLY
0	26149	8/21/2020 5:00:00 AM	UNV75602	\$5.99	FJT OFFICE SUPPLY
0	26149	8/21/2020 5:00:00 AM	UNV81236	\$0.79	FJT OFFICE SUPPLY
0	1PCF-VX66-V4YR	8/21/2020	Credit for chair	(\$129.00)	AMAZON CAPITAL SERVICES, INC
0	1Q7M-M636-QNF 4	8/21/2020	Liughtbulbs	\$55.79	AMAZON CAPITAL SERVICES, INC
0	1TH7-F1W9-WXH 1	8/21/2020	Yes4All Combo Special: Cast Iron Kettlebell Weight Sets	\$149.18	AMAZON CAPITAL SERVICES, INC
0	1X4H-FTR9-N4QJ	8/21/2020	COVAFLU KN95 Disposable Fold Flat Face Mask	\$1,348.00	AMAZON CAPITAL SERVICES, INC
0	208125489956	8/21/2020	BASTIAN-pencil assortment-happy birthday	\$2.59	SCHOOL SPECIALTY
0	320210	8/21/2020	Pre-Employment Physical - J Johnson	\$58.00	IWIRC
0	568631402	8/21/2020	COVID - Sanitizer	\$495.36	HOME DEPOT
0	Denni8/28ParReim b	8/21/2020	Dropped ICCC Classes	\$459.30	DENNISON, CARA
0	INV763385	8/21/2020	White paint for fields	\$960.00	PIONEER MANUFACTURING
0	Lonte8/28ParReim b	8/21/2020	Drivers Ed fees rimb - - Caitlin Lonteen	\$75.00	LONTEEN, REED
0	Lonte8/28ParReim b	8/21/2020	Lunch reimb - Caitlin Lonteen	\$155.35	LONTEEN, REED
0	Lonte8/28ParReim b	8/21/2020	Regristration fees rimb - - Caitlin Lonteen	\$180.00	LONTEEN, REED

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0	Lonte8/28ParReimb	8/21/2020	Technology fees rimb - - Caitlin Lonteen	\$45.00	LONTEEN, REED
0	MHSACT9/11Reg	8/21/2020	Refund AP Testing funds from Registration deposit	\$2,538.00	MORTON HIGH SCHOOL ACT FUND
0	MHSACT9/11Reg	8/21/2020	Refund Athletic Boostersfunds from Registration deposit	\$170.00	MORTON HIGH SCHOOL ACT FUND
0	MHSACT9/11Reg	8/21/2020	Refund Marching Band funds from Registration deposit	\$4,587.50	MORTON HIGH SCHOOL ACT FUND
0	MHSACT9/11Reg	8/21/2020	Refund PE funds from Registration deposit	\$30.00	MORTON HIGH SCHOOL ACT FUND
0	MHSACT9/11Reg	8/21/2020	Refund PTO funds from Registration deposit	\$40.00	MORTON HIGH SCHOOL ACT FUND
0	MHSACT9/11Reg	8/21/2020	Refund Yearbook funds from Registration deposit	\$2,350.00	MORTON HIGH SCHOOL ACT FUND
0	SO105474-35	8/21/2020	103006 PAC FESTIVE GREEN CONST PAPER	\$2.08	TEACHER DIRECT
0	SO105474-35	8/21/2020	103050 PAC LILAC CONST PAPER	\$3.88	TEACHER DIRECT
0	SO105474-35	8/21/2020	6103 PAC RED CONST PAPER	\$2.16	TEACHER DIRECT
0	SO105474-35	8/21/2020	6107 PAC RED CONST PAPER	\$6.24	TEACHER DIRECT
0	SO105474-35	8/21/2020	6307 PAC BLACK CONST PAPER	\$2.08	TEACHER DIRECT
0	SO105474-35	8/21/2020	6407 PAC MAGENTA CONST PAPER	\$2.08	TEACHER DIRECT
0	SO105474-35	8/21/2020	72788 CLI-2 CT CORRECTION TAPE	\$3.48	TEACHER DIRECT
0	SO105474-35	8/21/2020	7307 PAC DARK BLUE CONST PAPER	\$2.08	TEACHER DIRECT

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0	SO105474-35	8/21/2020	7607 PAC SKY BLUE CONST PAPER	\$2.08	TEACHER DIRECT
0	SO105474-35	8/21/2020	7707 PAC TURQUOISE CONST PAPER	\$4.16	TEACHER DIRECT
0	SO105474-35	8/21/2020	8007 PAC HOLIDAY GREEN CONST PAPER	\$2.08	TEACHER DIRECT
0	SO105474-35	8/21/2020	8403 PAC YELLOW CONST PAPER	\$2.16	TEACHER DIRECT
0	SO105474-35	8/21/2020	8407 PAC YELLOW CONST PAPER	\$12.48	TEACHER DIRECT
0	SO105474-35	8/21/2020	9207 PAC WHITE CONST PAPER	\$2.08	TEACHER DIRECT
0	SO105474-35	8/21/2020	9603 PAC BRIGHT GREEN CONST PAPER	\$1.08	TEACHER DIRECT
0	SO105474-35	8/21/2020	9607 PAC BRIGHT GREEN CONST PAPER	\$16.64	TEACHER DIRECT
0	SO105474-35	8/21/2020	9970 PAC HOLIDAY RED CONST PAPER	\$8.32	TEACHER DIRECT
0	SO105474-35	8/21/2020	DISCOUNT-15%	(\$11.27)	TEACHER DIRECT
0	Sturm8/26LN	8/21/2020	notability for 4th grade classes	\$333.94	AMERICAN EXPRESS
0	Wyman8/31Covid	8/21/2020	Menards - hardward for install plexiglass	\$50.81	Wyman, Katherine Y
0	Wyman8/31Covid	8/21/2020	Plexiglass for desk	\$266.85	Wyman, Katherine Y
0	27	8/21/2020	IASA Job Bank Subscriptin Renewal	\$200.00	ROE - TAZEWELL CO
0	1C9H-KXQC-HCK 6	8/21/2020	Supplies for Casie, KG, Dole	\$314.79	AMAZON CAPITAL SERVICES, INC
0	Sturm8/26JF	8/21/2020	Quick Images II app for KR	\$24.75	AMERICAN EXPRESS

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0	182624	8/21/2020	Surcharge	\$3.94	NCI BUSINESS SYSTEMS INC
0	182624	8/21/2020	Toshiba 656 - CZB210313	\$73.23	NCI BUSINESS SYSTEMS INC
0	182624	8/21/2020	Toshiba 657 - CAAF29999	\$91.86	NCI BUSINESS SYSTEMS INC
0	1YMM-VTLN-HY3 6	8/21/2020	Monthly Planner (should have been Grade Books)	\$55.80	AMAZON CAPITAL SERVICES, INC
0	2894598	8/21/2020	Club Dues	\$41.00	ROTARY CLUB OF MORTON
0	2894598	8/21/2020	Foundation Dues	\$10.00	ROTARY CLUB OF MORTON
0	2894598	8/21/2020	Meal Dues	\$40.00	ROTARY CLUB OF MORTON
0	Fore 8/21	8/21/2020	Walmart - Lunch Folders	\$15.52	Fore, Sarah Tg
0	1X4H-FTR9-RV9K	8/21/2020	100 PACK STYLUS	\$24.99	AMAZON CAPITAL SERVICES, INC
0	49711	8/21/2020	Dry Erase Board - New Gym	\$3,580.00	TEAM FRITZ GRAPHICS
0	18536	8/21/2020	Hanger and nozzle	\$14.02	NENA HARDWARE MORTON
0	1Q7M-M636-QJG 7	8/21/2020	Lightbulbs	\$281.75	AMAZON CAPITAL SERVICES, INC
0	568631410	8/21/2020	CUSTODIAL SUPPLIES	\$405.66	HOME DEPOT
0	AC40422409	8/21/2020	BELKIN USB-C TO ETHERNET ADAPTER-ZML	\$149.75	APPLE COMPUTER INC
0	25871	8/20/2020 4:00:50 PM	ASSORTED CHALK	\$0.98	FJT OFFICE SUPPLY
0	25871	8/20/2020 4:00:50 PM	HOELSCHER-INVISIBLE TAPE	\$3.95	FJT OFFICE SUPPLY
0	25871	8/20/2020 4:00:50 PM	JUMBO PAPER CLIPS	\$2.07	FJT OFFICE SUPPLY

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0	25871	8/20/2020 4:00:50 PM	STAPLER	\$8.89	FJT OFFICE SUPPLY
0	25871	8/20/2020 4:00:50 PM	STAPLES	\$3.16	FJT OFFICE SUPPLY
0	25871	8/20/2020 4:00:50 PM	WHITE CHALK	\$0.89	FJT OFFICE SUPPLY
0	25869	8/20/2020 3:51:09 PM	CORRECTION TAPE 6 PACK	\$10.80	FJT OFFICE SUPPLY
0	25869	8/20/2020 3:51:09 PM	GLUE STICKS	\$11.28	FJT OFFICE SUPPLY
0	25869	8/20/2020 3:51:09 PM	INVISIBLE TAPE	\$1.58	FJT OFFICE SUPPLY
0	25869	8/20/2020 3:51:09 PM	JUMBO PAPER CLIPS	\$1.38	FJT OFFICE SUPPLY
0	25869	8/20/2020 3:51:09 PM	MASKING TAPE	\$1.69	FJT OFFICE SUPPLY
0	25869	8/20/2020 3:51:09 PM	PENCILS BY THE DOZEN	\$3.96	FJT OFFICE SUPPLY
0	25869	8/20/2020 3:51:09 PM	POST IT NOTES BY THE DOZEN	\$7.78	FJT OFFICE SUPPLY
0	25869	8/20/2020 3:51:09 PM	PUETZ-FINE TIP MARKER	\$1.78	FJT OFFICE SUPPLY
0	25869	8/20/2020 3:51:09 PM	RULED INDEX CARDS 3X5	\$0.79	FJT OFFICE SUPPLY
0	25869	8/20/2020 3:51:09 PM	STANDARD PAPER CLIPS	\$0.38	FJT OFFICE SUPPLY
0	25869	8/20/2020 3:51:09 PM	STAPLER	\$8.89	FJT OFFICE SUPPLY

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0	25869	8/20/2020 3:51:09 PM	STAPLES	\$1.58	FJT OFFICE SUPPLY
0	25869	8/20/2020 3:51:09 PM	ULTRA FINE TIP MARKER	\$1.98	FJT OFFICE SUPPLY
0	25869	8/20/2020 3:51:09 PM	UNRULED INDEX CARDS, 3X5	\$0.79	FJT OFFICE SUPPLY
0	300388	8/20/2020 3:23:40 PM	Coat Racks	\$478.19	SCHAUER FAMILY INNOVATIONS LLC
0	10990	8/20/2020 3:16:34 PM	Staff Paw Pride Tees	\$521.29	A PERFECT PROMOTION INC
0	7336416	8/20/2020 2:58:01 PM	Book Bins	\$417.52	REALLY GOOD STUFF INC
0	182625	8/20/2020 2:06:56 PM	Savin 3160	\$0.73	NCI BUSINESS SYSTEMS INC
0	182625	8/20/2020 2:06:56 PM	Surcharge	\$3.95	NCI BUSINESS SYSTEMS INC
0	182625	8/20/2020 2:06:56 PM	Toshiba 656	\$7.16	NCI BUSINESS SYSTEMS INC
0	182625	8/20/2020 2:06:56 PM	Toshiba 657	\$133.59	NCI BUSINESS SYSTEMS INC
0	7658492	8/20/2020 1:02:51 PM	envelopes clasp 6 1/2 x 9 1/2	\$15.26	QUILL CORPORATION
0	7611538	8/20/2020 1:00:49 PM	Ziploc 1 gallon storage bags	\$67.66	QUILL CORPORATION
0	11064	8/20/2020 5:00:00 AM	BANNERS-4X6	\$300.64	A PERFECT PROMOTION INC
0	2020/23315	8/20/2020 5:00:00 AM	6307 PAC-BLACK CONST PAPER	\$8.32	TEACHER DIRECT
0	2020/23315	8/20/2020	7407 PAC BLUE CONST PAPER	\$4.16	TEACHER DIRECT

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		5:00:00 AM			
0	2020/23315	8/20/2020 5:00:00 AM	87915 CLI BLACK NON SKID BOOK ENDS	\$6.98	TEACHER DIRECT
0	2020/23315	8/20/2020 5:00:00 AM	veldhuizen-Z[9701 PAC-CHART TABLET	\$28.96	TEACHER DIRECT
0	18490	8/20/2020	Nuts & Bolts	\$4.14	NENA HARDWARE MORTON
0	1TH7-F1W9-CNH M	8/20/2020	Reception Desk Chair	\$144.99	AMAZON CAPITAL SERVICES, INC
0	1TH7-F1W9-FQFK	8/20/2020	CABles, print cartridge & supplies	\$150.48	AMAZON CAPITAL SERVICES, INC
0	258595	8/20/2020	Pray Traffic Paint	\$170.00	MILLER PAINT SHOP
0	268594	8/20/2020	Flush Valve	\$285.66	PIONEER PARK SUPPLY CO
0	320122	8/20/2020	Pre-Employment Physical - T Collis	\$58.00	IWIRC
0	42622 AUG BR	8/20/2020	Water Rental	\$40.40	FIVE STAR WATER
0	568384424	8/20/2020	COVID - Victory Sprayers	\$2,799.96	HOME DEPOT
0	568384432	8/20/2020	COVID - Victory Sprayer	\$699.99	HOME DEPOT
0	Closing Cost8/20	8/20/2020	Closing Cost for Morton Property - MJHS	\$2,175.73	MCGRATH LAW OFFICE PC
0	IN1361147	8/20/2020	Budget Hearing Legal Ad	\$34.32	JOURNAL STAR
0	S6600810.001	8/20/2020	Anchor kits, lights and receptables	\$215.01	SPRINGFIELD ELECTRIC SUPPLY
0	Schle8/28ParReim b	8/20/2020	REfund lunch balance Christian Schlehuber	\$200.00	SCHLEHUBER, LOREY
0	Skold8/28ParReim b	8/20/2020	REfund lunch balance Ainslee Skold	\$25.00	SKOLD, KRISTOPER

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49	SOINV00139841	8/20/2020	Courses: Unlimited enrollment subscription	\$3,750.00	APEX LEARNING
0	1014990720	8/20/2020	Classroom materials -- Grant	\$45.96	LAKESHORE LEARNING MATERIALS
0	182623	8/20/2020	Billed Copies	\$231.81	NCI BUSINESS SYSTEMS INC
0	25671	8/20/2020	Classroom Materials -- Kober	\$43.49	FJT OFFICE SUPPLY
0	25672	8/20/2020	Classroom Materials	\$68.33	FJT OFFICE SUPPLY
0	25673	8/20/2020	Classroom Materials -- Kaisershot	\$103.32	FJT OFFICE SUPPLY
0	25674	8/20/2020	Classroom Materials -- Wheat	\$46.35	FJT OFFICE SUPPLY
0	25675	8/20/2020	Classroom materials -- Matlock	\$21.80	FJT OFFICE SUPPLY
0	25677	8/20/2020	Classroom materials -- Toraason	\$9.57	FJT OFFICE SUPPLY
0	25678	8/20/2020	Classroom Materials - Beutel	\$67.35	FJT OFFICE SUPPLY
0	Wyman 8/21	8/20/2020	Aldi - contactless drop basket	\$4.99	Wyman, Katherine Y
0	Wyman 8/21	8/20/2020	Amazon - bandanas with windows	\$25.49	Wyman, Katherine Y
0	Wyman 8/21	8/20/2020	Bath & Body Works - 2 receipts for staff gifts	\$32.00	Wyman, Katherine Y
0	Wyman 8/21	8/20/2020	Bath & Body Works - staff gifts	\$12.80	Wyman, Katherine Y
0	Wyman 8/21	8/20/2020	Canva Pro - app	\$12.99	Wyman, Katherine Y
0	Wyman 8/21	8/20/2020	La Fiesta - New Teacher lunch	\$46.00	Wyman, Katherine Y
0	Wyman 8/21	8/20/2020	Walmart - 3 receipts - supplies for office and school	\$40.32	Wyman, Katherine Y
0	9344147108	8/20/2020	Girls and Boys Bathroom signs	\$157.25	SETON

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0	Oaks 8/21	8/20/2020	Amazon - chairs for classroom - partial reimbursement	\$28.00	Oaks, Teresa L
0	Oaks 8/21	8/20/2020	Amazon - Lap Desks for classroom 4 3ach	\$104.84	Oaks, Teresa L
0	123433725	8/20/2020	Wal Cabnet - Inst Prog	\$369.44	ULINE
0	208125899429	8/20/2020	K. Miller - Legal Paper Pad	\$7.08	SCHOOL SPECIALTY
0	909706907	8/20/2020	DRILL TOP-M FRANKS	\$36.99	BSN SPORTS/COLLEGIATE PACIFIC
0	31110	8/20/2020	Floor tape	\$49.32	MENARDS INC
0	40731	8/20/2020	Caution tape	\$10.22	MATHIS KELLEY CONST SUPPLY
0	96708	8/20/2020	Oil Change and brake inspect	\$621.71	LIGHTHOUSE AUTOMOTIVE
0	11057	8/19/2020	Mask for district office	\$808.51	A PERFECT PROMOTION INC
0	11QJ-V9PK-NYM V	8/19/2020	HDMI cable for RM 47	\$32.83	AMAZON CAPITAL SERVICES, INC
0	13708	8/19/2020	Repair to transmission	\$313.45	FRANK'S SERVICE CENTER
0	17172	8/19/2020	#23 & #38 IDOT inspect	\$70.00	VACHON BRAKE SERVICE AND PARTS
0	1WTV-6QN9-H661	8/19/2020	AmazonBasics 3-Ring Binders	\$53.45	AMAZON CAPITAL SERVICES, INC
0	2008-077558	8/19/2020	Gloves	\$16.99	RP LUMBER CO INC
0	2008-102973	8/19/2020	OSB board	\$21.99	RP LUMBER CO INC
0	2192-301611	8/19/2020	LP hardware	\$3.29	O'REILLY AUTOMOTIVE INC
0	268572	8/19/2020	Plumbing supplies	\$708.15	PIONEER PARK SUPPLY CO

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0	320159	8/19/2020	Pre-Employment Physical - K Fountain	\$58.00	IWIRC
0	568112148	8/19/2020	COVID Supplies	\$813.57	HOME DEPOT
0	568112148	8/19/2020	Custodial Supplies	\$300.84	HOME DEPOT
0	MJHSACT9/25	8/19/2020	Registration - Reimb Band T-Shirts funds	\$120.00	MORTON JR HIGH SCH ACT FUND
0	MJHSACT9/25	8/19/2020	Registration - Reimb Bowling & Skating funds	\$439.00	MORTON JR HIGH SCH ACT FUND
0	MJHSACT9/25	8/19/2020	Registration - Reimb PE Uniforms funds	\$416.00	MORTON JR HIGH SCH ACT FUND
0	MJHSACT9/25	8/19/2020	Registration - Reimb Yearbook funds	\$4,000.00	MORTON JR HIGH SCH ACT FUND
0	S100638559.003	8/19/2020	Filter Drier	\$48.00	SOUTH SIDE CONTROL SUPPLY CO
0	16V7-C3L9-DPTC	8/19/2020	Cables	\$59.44	AMAZON CAPITAL SERVICES, INC
0	17JK-V6PM-XLRP	8/19/2020	Stylus Pens -- Craig	\$29.99	AMAZON CAPITAL SERVICES, INC
0	1MPV-Y4LQ-WCP X	8/19/2020	Lumens Lady Bug for Williams	\$279.99	AMAZON CAPITAL SERVICES, INC
0	1YDR-VVHG-MJJ G	8/19/2020	Speech Materials -- Webb	\$331.58	AMAZON CAPITAL SERVICES, INC
0	1QQJ-LY46-YCQF	8/19/2020	TURNER-CYBER ACOUSTICS SPEAKER SYSTEM	\$39.99	AMAZON CAPITAL SERVICES, INC
0	11QJ-V9PK-LLGW	8/19/2020	J. Ames - Exam Gloves	\$94.75	AMAZON CAPITAL SERVICES, INC
0	1XD4-FTHH-6XXP	8/19/2020	C. Carter - Mounting & Foam Tape	\$106.84	AMAZON CAPITAL SERVICES, INC
0	1XD4-FTHH-9NC7	8/19/2020	C. Carter - Storage Pouches, Stakes, Tent Stakes	\$200.68	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	SIN036288	8/19/2020	Repair - Contractor damaged wire 2020 Summer Work	\$1,053.00	ENTEC SERVICES INC
0	346899	8/19/2020	Aiphone is not releasing the front door. @ MHS	\$491.42	MIDCO INC
0	1410271	8/18/2020	Scanners for lunch registers	\$1,122.59	FOLLETT SCHOOL SOLUTIONS INC
0	18442	8/18/2020	Mouse Trap	\$21.59	NENA HARDWARE MORTON
0	1L1W-W6PH-DC9 N	8/18/2020	Water test kits	\$297.46	AMAZON CAPITAL SERVICES, INC
0	1L1W-W6PH-GKR 4	8/18/2020	The Distance Learning Playbook	\$56.90	AMAZON CAPITAL SERVICES, INC
0	1L1W-W6PH-NNR H	8/18/2020	Canvas Zipper Tool Bag	\$25.99	AMAZON CAPITAL SERVICES, INC
0	1L1W-W6PH-NNR H	8/18/2020	Combination Lock, 2 Pack,	\$22.44	AMAZON CAPITAL SERVICES, INC
0	1L1W-W6PH-NNR H	8/18/2020	Plano 131252 Dry Storage Emergency Marine Box	\$42.36	AMAZON CAPITAL SERVICES, INC
0	1L1W-W6PH-NNR H	8/18/2020	Vaultz Locking Zipper Pouch	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1QQJ-LY46-QJX9	8/18/2020	Welding supplies	\$721.29	AMAZON CAPITAL SERVICES, INC
0	1WFW-96QN-JJG V	8/18/2020	BISSELL Featherweight Stick Lightweight Bagless Vacuum	\$31.76	AMAZON CAPITAL SERVICES, INC
0	2894539	8/18/2020	July-Sept Dues	\$91.00	ROTARY CLUB OF MORTON
0	320172	8/18/2020	Pre-Employment Physical - M Getz	\$58.00	IWIRC
0	320267	8/18/2020	Pre-Employment Physical - D Norris	\$58.00	IWIRC
0	40328	8/18/2020	Mini chain	\$50.85	MATHIS KELLEY CONST SUPPLY

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0	567828132	8/18/2020	Return wrong supplies	(\$201.32)	HOME DEPOT
0	567828140	8/18/2020	Return wrong supplies	(\$946.08)	HOME DEPOT
0	567828157	8/18/2020	Custodial Supplies	\$29.88	HOME DEPOT
0	567828165	8/18/2020	Custodial Supplies	\$89.64	HOME DEPOT
0	567828173	8/18/2020	COVID Supplies	\$490.08	HOME DEPOT
0	Guets8/31HC	8/18/2020	Helath Care Reimbursement	\$643.72	Guetschow, Janelle R
0	Happa8/31HC	8/18/2020	Helath Care Reimbursement	\$189.41	Happach, Erika L
0	Hartz8/31HC	8/18/2020	Helath Care Reimbursement	\$985.00	Hartzler, Mindy S
0	JULY2020	8/18/2020	Gas Serv 7/1-8/3 - Band/Maint	\$20.95	MORTON UTILITIES
0	JULY2020	8/18/2020	Gas Serv 7/1-8/3 - Bertha	\$31.33	MORTON UTILITIES
0	JULY2020	8/18/2020	Gas Serv 7/1-8/3 - BR	\$20.95	MORTON UTILITIES
0	JULY2020	8/18/2020	Gas Serv 7/1-8/3 - DO	\$51.45	MORTON UTILITIES
0	JULY2020	8/18/2020	Gas Serv 7/1-8/3 - GR	\$41.06	MORTON UTILITIES
0	JULY2020	8/18/2020	Gas Serv 7/1-8/3 - JF	\$37.17	MORTON UTILITIES
0	JULY2020	8/18/2020	Gas Serv 7/1-8/3 - LN	\$31.98	MORTON UTILITIES
0	JULY2020	8/18/2020	Gas Serv 7/1-8/3 - MHS	\$2,198.42	MORTON UTILITIES
0	JULY2020	8/18/2020	Gas Serv 7/1-8/3 - MJHS	\$20.95	MORTON UTILITIES
0	JULY2020	8/18/2020	Gas Serv 7/1-8/3 - Trans	\$13.61	MORTON UTILITIES
0	JULY2020	8/18/2020	Water Serv 7/1-8/3 - - 520 2nd Ave	\$5.22	MORTON UTILITIES

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0	JULY2020	8/18/2020	Water Serv 7/1-8/3 - Band/Maint	\$607.42	MORTON UTILITIES
0	JULY2020	8/18/2020	Water Serv 7/1-8/3 - Bertha	\$36.08	MORTON UTILITIES
0	JULY2020	8/18/2020	Water Serv 7/1-8/3 - BR	\$220.28	MORTON UTILITIES
0	JULY2020	8/18/2020	Water Serv 7/1-8/3 - DO	\$166.22	MORTON UTILITIES
0	JULY2020	8/18/2020	Water Serv 7/1-8/3 - GR	\$370.50	MORTON UTILITIES
0	JULY2020	8/18/2020	Water Serv 7/1-8/3 - GR Soccer	\$36.55	MORTON UTILITIES
0	JULY2020	8/18/2020	Water Serv 7/1-8/3 - JF	\$157.86	MORTON UTILITIES
0	JULY2020	8/18/2020	Water Serv 7/1-8/3 - LN	\$249.13	MORTON UTILITIES
0	JULY2020	8/18/2020	Water Serv 7/1-8/3 - MHS	\$1,199.08	MORTON UTILITIES
0	JULY2020	8/18/2020	Water Serv 7/1-8/3 - MJHS	\$242.73	MORTON UTILITIES
0	JULY2020	8/18/2020	Water Serv 7/1-8/3 - Trans	\$190.74	MORTON UTILITIES
0	P30079446	8/18/2020	Battery	\$233.90	BATTERIES PLUS
0	WendI8/31HC	8/18/2020	Helath Care Reimbursement	\$1,115.36	Wendling, Melinda L
0	Zimme8/31HC	8/18/2020	Helath Care Reimbursement	\$1,051.15	Zimmerman, Amy E
0	123078349	8/18/2020	Shipping charges for delivery of returned benches	\$113.41	ULINE
0	25983	8/18/2020	CASMP2201CY - Crackling Canary Paper (Office)	\$13.90	FJT OFFICE SUPPLY
0	25983	8/18/2020	SMD50534 - File Guides (Office)	\$58.50	FJT OFFICE SUPPLY

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0	25983	8/18/2020	WAU21946 - Outrageous Orchid (Office)	\$12.90	FJT OFFICE SUPPLY
0	25983	8/18/2020	WAU22521 - Lunar Blue Paper (Office)	\$12.90	FJT OFFICE SUPPLY
0	25983	8/18/2020	WAU22531 - Solar Yellow Paper (Office)	\$38.70	FJT OFFICE SUPPLY
0	25983	8/18/2020	WAU22541 - Gamma Green Paper (Office)	\$12.90	FJT OFFICE SUPPLY
0	25983	8/18/2020	WAU22651 - Cosmic Orange Paper (Office)	\$25.80	FJT OFFICE SUPPLY
0	25994	8/18/2020	B440 - Stapler	\$19.78	FJT OFFICE SUPPLY
0	25994	8/18/2020	CKC711201 - Pipe cleaners	\$3.58	FJT OFFICE SUPPLY
0	25994	8/18/2020	SAN30001 - Sharpie Fine Tip	\$1.78	FJT OFFICE SUPPLY
0	25994	8/18/2020	SAN37001 - Sharpie Ultra Fine	\$1.78	FJT OFFICE SUPPLY
0	25994	8/18/2020	UNV35668 - 3x3 Post It Notes	\$7.78	FJT OFFICE SUPPLY
0	25994	8/18/2020	UNV51301 - Masking Tape	\$8.45	FJT OFFICE SUPPLY
0	Cline 8/21	8/18/2020	Amazon - Chart tablet for classroom	\$28.00	Cline, Emily J
0	Cline 8/21	8/18/2020	Amazon - Supplies for classroom	\$46.93	Cline, Emily J
0	Cline 8/21	8/18/2020	Walmart - Supplies for classroom	\$44.89	Cline, Emily J
0	Kiese8/21	8/18/2020	Walmart - Pencil Pouches	\$48.93	Kieser, Kristy L
0	Nessl 8/21	8/18/2020	Costco - supplies for workroom	\$70.04	Nessler, Grace M
0	Nessl 8/21	8/18/2020	GFS - supplies for workroom	\$86.94	Nessler, Grace M

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0	Nessl 8/21	8/18/2020	Jimmy Johns - lunch for registration	\$88.14	Nessler, Grace M
0	Nessl 8/21	8/18/2020	Kroger - balloons for K Roundup	\$10.99	Nessler, Grace M
0	Nessl 8/21	8/18/2020	Lowe's - 3 receipts for numbers on new doors	\$24.22	Nessler, Grace M
0	Nessl 8/21	8/18/2020	Office Depot - Supplies for mtg at DO	\$50.70	Nessler, Grace M
0	Nessl 8/21	8/18/2020	USPS - stamps & 3 receipts for records mailing	\$155.75	Nessler, Grace M
0	19PX-Y6DJ-RFQ3	8/18/2020	becoming better grownups: rediscovering what matters and remembering how to fly	\$18.99	AMAZON CAPITAL SERVICES, INC
0	1L1W-W6PH-GJX T	8/18/2020	M. Hartzler - Class Supplies	\$50.93	AMAZON CAPITAL SERVICES, INC
0	2894542	8/18/2020	Dues Jul - Sept	\$91.00	ROTARY CLUB OF MORTON
0	26122	8/18/2020	CONFERENCE TABLE-RIPKA	\$699.00	FJT OFFICE SUPPLY
0	26123	8/18/2020	DESKTOP FILE W/ HANGING FOLDERS-HORNSBY	\$64.20	FJT OFFICE SUPPLY
0	2894577	8/18/2020	JULY-SEPT MEALS & DUES	\$91.00	ROTARY CLUB OF MORTON
0	362905802	8/18/2020	GAME OF THRONES LOW BRASS-BAND	\$33.99	JW PEPPER & SON INC
0	710195207	8/18/2020	READHosting serv	\$1,200.00	HOUGHTON MIFFLIN HARCOURT
0	1007215	8/18/2020	Daily Tuition Rate (ESY-July 2020) M.B.	\$2,075.84	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1007229	8/18/2020	Daily Tuition Rate (ESY-July 2020) E.E.	\$2,075.84	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1007276	8/18/2020	Daily Tuition Rate (ESY-July 2020)	\$2,075.84	CHILDREN'S HOME ASSOC OF ILL KIEFER

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			L.N.		SC
0	108084AugMA	8/18/2020	Water Service - MA - August 2020	\$5.00	FIVE STAR WATER
0	5011571668	8/18/2020	MA Copier Rental	\$382.00	WELLS FARGO FINANCIAL LEASING
0	MA-RentJuly2020	8/18/2020	Rent for Morton Academy - July 2020	\$795.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
16	23352480	8/18/2020	A Myth, a Fable, and a Fairy Tale	\$59.00	SCHOLASTIC INC
16	23352480	8/18/2020	American History (Classroom Plays Grade 3-6)	\$59.00	SCHOLASTIC INC
16	23352480	8/18/2020	Maps Across America	\$49.50	SCHOLASTIC INC
16	23352480	8/18/2020	Scholastic News Just Write (Grade 4)	\$29.50	SCHOLASTIC INC
16	23352480	8/18/2020	Scholastic News Science Reader - Amazing Animals	\$29.50	SCHOLASTIC INC
16	23352480	8/18/2020	Scholastic News Science Readers - Plants	\$29.50	SCHOLASTIC INC
16	23352480	8/18/2020	Storyworks Skills Book - Making Inferences	\$72.56	SCHOLASTIC INC
16	23352480	8/18/2020	Take a Trip With Us	\$49.50	SCHOLASTIC INC
16	23352480	8/18/2020	Traveling Near and Far	\$49.50	SCHOLASTIC INC
17	M6974459	8/18/2020	Choices	\$104.39	SCHOLASTIC INC
17	M6974459	8/18/2020	Scholastic News (Grade 4)	\$65.45	SCHOLASTIC INC
19	113491256001	8/18/2020	Connected Math Curriculum - Quote LONG07132020-002	\$944.90	MCGRAW HILL INC.
19	113491256001	8/18/2020	Reading Mastery Curriculum - Quote # LHONG07132020-004	\$743.72	MCGRAW HILL INC.

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19	113491256001	8/18/2020	Reasoning & Writing Curriculum - Quote # LHONG07132020-001	\$2,366.50	MCGRAW HILL INC.
19	113491256001	8/18/2020	Spelling Mastery - Quote# LHONG-07132020-03	\$565.14	MCGRAW HILL INC.
20	113491256002	8/18/2020	Connected Math - Level C Student Textbook	\$48.53	MCGRAW HILL INC.
21	113491256003	8/18/2020	My Math Grade 3, Student Edition, Volume 1 (D. Moore)	\$19.00	MCGRAW HILL INC.
0	13CH-Q7TM-Y731	8/17/2020	Batianda for New MacBook Pro 13 Case 2020	\$24.11	AMAZON CAPITAL SERVICES, INC
0	13CH-Q7TM-Y731	8/17/2020	LuvCase Laptop Case for MacBook Air	\$62.91	AMAZON CAPITAL SERVICES, INC
0	13CH-Q7TM-Y731	8/17/2020	MOSISO MacBook Air 13 inch Case	\$25.99	AMAZON CAPITAL SERVICES, INC
0	16TM-YTXV-Y3XF	8/17/2020	Tetra Whisper Bio-Bag Replacement Cartridge	\$34.04	AMAZON CAPITAL SERVICES, INC
0	172627	8/17/2020	Birchwood 8 tons of in-field mix	\$1,320.00	F & W LAWN CARE
0	19YW-XWNY-NY MK	8/17/2020	Cable Matters 2-Pack 4 Outlet Power Splitter Cord	\$75.15	AMAZON CAPITAL SERVICES, INC
0	19YW-XWNY-XC CF	8/17/2020	Microphone	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1MVX-NQKF-PKL H	8/17/2020	Glotch Deli Soup Containers with Lids, 16 oz. Leakproof	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1MVX-NQKF-PKL H	8/17/2020	IRIS USA CNL-17 17 Quart Clear Storage Box,	\$58.75	AMAZON CAPITAL SERVICES, INC
0	1MVX-NQKF-PKL H	8/17/2020	IRIS USA CNL-5 Storage Box, 5 Quart, Clear	\$59.98	AMAZON CAPITAL SERVICES, INC
0	1MVX-NQKF-PKL	8/17/2020	Plastic Deli Food Storage Containers	\$11.01	AMAZON CAPITAL SERVICES, INC

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	H				
0	1MVX-NQKF-PKL H	8/17/2020	Rechargeable Wireless Number Pad and Mouse Comb	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1MVX-NQKF-YV3 L	8/17/2020	Network cords, HDMI cables & Ziplock baggies	\$101.77	AMAZON CAPITAL SERVICES, INC
0	1WJX-HMQ6-RRL W	8/17/2020	Voice Amplifier with Wired Microphone Headset	\$1,259.65	AMAZON CAPITAL SERVICES, INC
0	2008-061899	8/17/2020	screws	\$18.99	RP LUMBER CO INC
0	30177886	8/17/2020	Filters	\$85.03	CAMFIL USA
0	30177887	8/17/2020	Filters	\$39.76	CAMFIL USA
0	30177888	8/17/2020	Filters	\$103.06	CAMFIL USA
0	30177889	8/17/2020	Filters	\$406.67	CAMFIL USA
0	30177890	8/17/2020	Filters	\$136.14	CAMFIL USA
0	30177891	8/17/2020	Filters	\$150.15	CAMFIL USA
0	320158	8/17/2020	Pre-Employment Physical - R Foster	\$58.00	IWIRC
0	320313	8/17/2020	Pre-Employment Physical - L Sharp	\$58.00	IWIRC
0	354	8/17/2020	Radio	\$249.00	MIDWEST 2-WAY COMMUNICATIONS
0	567582234	8/17/2020	Custodial Supplies	\$1,178.36	HOME DEPOT
0	909666853	8/17/2020	COVID Signage for MHS	\$4,918.00	BSN SPORTS/COLLEGIATE PACIFIC
0	93	8/17/2020	Early Intervention Services	\$2,000.00	ILLINI FAMILY COUNSELING
0	MSD13584JC	8/17/2020	Replaced evaporator	\$1,608.00	THERMAL SERVICES INC

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0	THARP DUES 2021	8/17/2020	MEMBER DUES - JULIE THARP	\$65.00	IL ASSOC PUPIL TRANSPORTATION
0	16TM-YTXV-PYF9	8/17/2020	L. Hoffman - USB Hub	\$16.99	AMAZON CAPITAL SERVICES, INC
0	16TM-YTXV-XXC X	8/17/2020	J. Rabe - 6 pack of refillable bottles	\$12.95	AMAZON CAPITAL SERVICES, INC
0	201910464	8/17/2020	2 Button Jerseys - Baseball	\$1,373.40	ATM SPORTS
0	6413	8/17/2020	2020-21 Subscription	\$499.00	SCHOOLINFOAPP LLC
0	CCarter 8/17	8/17/2020	Hobby Lobby	\$80.50	Carter, Christopher A
0	CCarter 8/17	8/17/2020	Menards	\$14.99	Carter, Christopher A
0	CCarter 8/17	8/17/2020	Target	\$64.69	Carter, Christopher A
0	CCarter 8/17	8/17/2020	Walmart	\$100.70	Carter, Christopher A
0	JEiseman 8/17	8/17/2020	Farm & Fleet - Measuring Wheel	\$49.99	Eisenmann, Jayne E
0	909666850	8/17/2020	POLO-FOOTBALL	\$55.00	BSN SPORTS/COLLEGIATE PACIFIC
0	12282	8/17/2020	Daily Tuition - ESY July 2020 (M.G.)	\$3,751.41	THE BABY FOLD
0	12298	8/17/2020	Daily Tuition - ESY July 2020 (V.W.)	\$4,473.56	THE BABY FOLD
0	12319	8/17/2020	Daily Tuition - ESY July 2020 (J.W.)	\$4,473.56	THE BABY FOLD
34	I185057	8/17/2020	Affix Box - Set 1	\$180.00	PIONEER VALLEY BOOKS
34	I185057	8/17/2020	Affix Box - Set 2	\$180.00	PIONEER VALLEY BOOKS
34	I185057	8/17/2020	Magnetic Letters Uppercase	\$128.00	PIONEER VALLEY BOOKS
34	I185057	8/17/2020	Picture Card Set	\$88.00	PIONEER VALLEY BOOKS

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34	1185057	8/17/2020	Set of 20 Reader Windows	\$113.60	PIONEER VALLEY BOOKS
34	1185057	8/17/2020	Six-Pack: Magnetic Letter Tray unprinted	\$120.00	PIONEER VALLEY BOOKS
0	182626	8/16/2020 5:00:00 AM	COPY MACHINE HALLWAY-18940 COPIES	\$73.87	NCI BUSINESS SYSTEMS INC
0	182626	8/16/2020 5:00:00 AM	COPY MACHINE-FRONT OFFICE-53736 COPIES	\$209.57	NCI BUSINESS SYSTEMS INC
0	182626	8/16/2020 5:00:00 AM	COPY MACHINE-STORAGE-9832 COPIES	\$56.53	NCI BUSINESS SYSTEMS INC
0	182626	8/16/2020 5:00:00 AM	SURCHARGE	\$3.95	NCI BUSINESS SYSTEMS INC
0	16TM-YTXV-46X3	8/16/2020	The Distance Learning Playbook	\$14.55	AMAZON CAPITAL SERVICES, INC
0	182628	8/16/2020	Copier Usage	\$366.34	NCI BUSINESS SYSTEMS INC
0	1YQQ-7LJ7-VDW 6	8/16/2020	Voice Amplifier with Wired Microphone Headset	\$179.95	AMAZON CAPITAL SERVICES, INC
0	1PC9-JQPQ-PRV 4	8/16/2020	kids pirate treasure chest toy box large size	\$16.99	AMAZON CAPITAL SERVICES, INC
0	182627	8/16/2020	Total Usage - Copiers	\$189.15	NCI BUSINESS SYSTEMS INC
0	182631	8/16/2020	COPIER-COUNSELING DEPT	\$37.77	NCI BUSINESS SYSTEMS INC
0	182630	8/16/2020	COPIER RENTAL-ARBOR	\$15.00	NCI BUSINESS SYSTEMS INC
0	182630	8/16/2020	COPIER RENTAL-MHS	\$228.15	NCI BUSINESS SYSTEMS INC
0	1GKF-HLGH-N6N 1	8/15/2020 5:00:00 AM	Reusable Kitchen Cleaning Gloves With Latex Free,Cotton Lining, Non-Slip Swirl Grip Gloves for Dishwashing 2 Pairs (Purple+Blue,	\$64.95	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
			Large)		
0	1G67-G3FH-RVD G	8/15/2020	Brifit Digital Pocket Scales, 500g High-precision Kitchen Food	\$251.82	AMAZON CAPITAL SERVICES, INC
0	1VP1-WVVG-JXK 9	8/15/2020	AmazonBasics Fine Point Tip Permanent Markers, Black	\$39.96	AMAZON CAPITAL SERVICES, INC
0	1VP1-WVVG-JXK 9	8/15/2020	Permanent Marker, Shuttle Art 30 Pack Ultra Fine Point Black	\$43.59	AMAZON CAPITAL SERVICES, INC
0	909437805	8/15/2020	Jerseys	\$2,450.00	BSN SPORTS/COLLEGIATE PACIFIC
0	909437809	8/15/2020	Uniforms	\$947.00	BSN SPORTS/COLLEGIATE PACIFIC
45	139003	8/15/2020	Calvert Digital Per Student	\$2,250.00	EDMENTUM
0	9585285	8/14/2020 5:00:00 AM	dressing pad-gauze-4x4	\$28.40	QUILL CORPORATION
0	9592725	8/14/2020 5:00:00 AM	ziploc freezer bags-300 ct.	\$22.75	QUILL CORPORATION
40	85794	8/14/2020 5:00:00 AM	Cursive Handwriting Student Edition (Digital & Print) + Interactive Digital Teaching Tool [ENGLISH]	\$682.50	LEARNING WITHOUT TEARS
40	85794	8/14/2020 5:00:00 AM	Letters and Numbers For Me Student Edition (Digital & Print) + Interactive Digital Teaching Tool [ENGLISH]	\$731.25	LEARNING WITHOUT TEARS
40	85794	8/14/2020 5:00:00 AM	My Printing Book Student Edition (Digital & Print) + Interactive Digital Teaching Tool [ENGLISH]	\$731.25	LEARNING WITHOUT TEARS
40	85794	8/14/2020 5:00:00 AM	Printing Power Student Edition (Digital & Print) + Interactive	\$731.25	LEARNING WITHOUT TEARS
40	85794	8/14/2020 5:00:00 AM	SHIPPING	\$287.63	LEARNING WITHOUT TEARS

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0	19Q7-DFM7-PFTL	8/14/2020	House of Doolittle 2019-2020 Monthly Planner	(\$46.50)	AMAZON CAPITAL SERVICES, INC
0	1H1F-4JMF-4WH9	8/14/2020	Surge protectors & Ether Cables- for STEM lab	\$98.11	AMAZON CAPITAL SERVICES, INC
0	1PC9-JQPQ-139J	8/14/2020	Anti-Fog Spray Prevents Fogging of Glass or Plastic Windows	\$31.65	AMAZON CAPITAL SERVICES, INC
0	1YQQ-7LJ7-3RVG	8/14/2020	Adapters	\$27.20	AMAZON CAPITAL SERVICES, INC
0	268593	8/14/2020	Plumbing supplies	\$224.76	PIONEER PARK SUPPLY CO
0	371	8/14/2020	Legal serv 7/1-7/31	\$7,591.60	MILLER HALL & TRIGGS
0	567307830	8/14/2020	Return wrong supplies	(\$112.24)	HOME DEPOT
0	889660013	8/14/2020	Athletic field sidewalk	\$1,111.43	VCNA PRAIRIE LLC
0	9727	8/14/2020	Mathseeds Subscriptions for Elementary schools	\$693.00	3P LEARNING INC
0	BOEL8/28ParReim	8/14/2020	Refund Parking permit - Sarah Boelens	\$75.00	BOELEN, ERICA
0	COLLI8/28ParReim	8/14/2020	Refund Parking permit - Maisy Collins	\$75.00	COLLINS, AMANDA
0	KLOP8/28ParReim	8/14/2020	Dropped ICC Class - Connr Klopfenstein	\$50.00	KLOPFENSTEIN, LEANNE
0	KLOP8/28ParReim	8/14/2020	Dropped ICC Class - Kylie Klopfenstein	\$126.45	KLOPFENSTEIN, LEANNE
0	LONG8/28ParReim	8/14/2020	Refund lunch - Scarlet Long	\$28.85	LONG, AMANDA
0	LONG8/28ParReim	8/14/2020	Refund lunch - Violet Long	\$146.65	LONG, AMANDA
0	MAJOR8/28ParRe	8/14/2020	Dropped ICC Class - Andrew Majors	\$50.00	MAJORS, DIANE

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	im				
0	MCLAU8/28ParReim	8/14/2020	Dropped ICC Class - Bryna McLaughlin	\$130.00	MCLAUGHLIN, LYNDSEY
0	NEELE8/28ParReim	8/14/2020	Return textbook - Grace Neeley	\$138.00	NEELEY, AMY
0	PULCH8/28ParReim	8/14/2020	Overpay Registration fee - Aryanna Pulcher	\$90.00	PULCHER, AMBER
0	PULCH8/28ParReim	8/14/2020	Overpay Tech fee - Aryanna Pulcher	\$22.50	PULCHER, AMBER
0	SUTTL8/28ParReim	8/14/2020	Dropped ICC Class -Jesse Suttles	\$50.00	SUTTLES, TRACIE
0	1YQQ-7LJ7-3GYK	8/14/2020	T. Trilikis - Classroom Supplies	\$34.50	AMAZON CAPITAL SERVICES, INC
0	671082	8/14/2020	D. Stork - Books	\$224.98	FOLLETT SCHOOL SOLUTIONS INC
0	671082F	8/14/2020	D. Stork - Books	\$26.85	FOLLETT SCHOOL SOLUTIONS INC
0	671091F	8/14/2020	R. Shore - Books	\$39.41	FOLLETT SCHOOL SOLUTIONS INC
0	671092F	8/14/2020	M.Millburg - Strangers	\$13.94	FOLLETT SCHOOL SOLUTIONS INC
0	D. Vanmeenen 8/14	8/14/2020	Canva Pro Subscription	\$12.95	Vanmeenen, Danielle F
0	GMcAndrew8/14	8/14/2020	Amazon - Classroom Supplies	\$35.63	McAndrew, Gregory M
0	GMcAndrew8/14	8/14/2020	Hobby Lobby	\$64.92	McAndrew, Gregory M
0	GMcAndrew8/14	8/14/2020	Walmart	\$42.57	McAndrew, Gregory M
0	M6918567 6	8/14/2020	M. Kruse - Curriculum	\$2,054.80	SCHOLASTIC INC
0	26081	8/14/2020	3 RING BINDERS-GETZ	\$95.52	FJT OFFICE SUPPLY

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0	26086	8/14/2020	SPED-TEACHER SUPPLIES	\$206.70	FJT OFFICE SUPPLY
6	INV3035387-1	8/14/2020	Aruba Mounting Bracket for Wireless Access Point BRACKET B PL-VL	\$502.25	SAYERS
25	113705223001	8/14/2020	ALEKS	\$159.84	MCGRAW HILL INC.
0	R140063570:01	8/14/2020	#5 Replace broken battery bracket & repair light	\$2,682.75	TRUCK CENTERS INC
0	1J4F-NHTH-MKR3	8/13/2020 1:45:09 PM	Cricut Supplies	\$121.91	AMAZON CAPITAL SERVICES, INC
0	1HJ1-W3D3-YW9 Y	8/13/2020 1:24:11 PM	Collective Efficacy: How Educators; Beliefs Impact Student Learning	\$25.32	AMAZON CAPITAL SERVICES, INC
0	1HJ1-W3D3-YW9 Y	8/13/2020 1:24:11 PM	The Burnout Cure: Learning to Love Teaching Again	\$17.39	AMAZON CAPITAL SERVICES, INC
0	1HJ1-W3D3-YW9 Y	8/13/2020 1:24:11 PM	The Ten-Minute Principal: Free Up Your Time to Focus on	\$20.00	AMAZON CAPITAL SERVICES, INC
0	9542065	8/13/2020 5:00:00 AM	hp 920xl black ink cart	\$38.91	QUILL CORPORATION
0	9542065	8/13/2020 5:00:00 AM	hp85a black toner 2 pack	\$111.07	QUILL CORPORATION
0	19Q7-DFM7-KLL7	8/13/2020	AmazonBasics 36 Pack AAA High-Performance Alkaline Batteries,	\$10.99	AMAZON CAPITAL SERVICES, INC
0	19Q7-DFM7-KLL7	8/13/2020	AmazonBasics 48 Pack AA High-Performance Alkaline Batteries,	\$15.49	AMAZON CAPITAL SERVICES, INC
0	19Q7-DFM7-KLL7	8/13/2020	AmazonBasics 9 Volt Everyday Alkaline Batteries - Pack of 8	\$10.99	AMAZON CAPITAL SERVICES, INC
0	19Q7-DFM7-KLL7	8/13/2020	Big and Tall Office Chair 400lbs Desk Chair Mesh Computer Chair	\$176.99	AMAZON CAPITAL SERVICES, INC
0	1TGJ-Q4HP-HP4 D	8/13/2020	Command Picture & Frame Hanging Strips, Large	\$17.99	AMAZON CAPITAL SERVICES, INC

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0	1TGJ-Q4HP-HP4 D	8/13/2020	Post-it Note Dispenser, Vertical, Black with Grey	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1TGJ-Q4HP-HP4 D	8/13/2020	TOPS Prism Steno Books, 6" x 9", Gregg Rule, Gray Paper,	\$11.61	AMAZON CAPITAL SERVICES, INC
0	319198	8/13/2020	Pre-Employment Physical - E Hinch	\$58.00	IWIRC
0	346778	8/13/2020	Install board and investigate Aiphone issue	\$2,078.70	MIDCO INC
0	567051453	8/13/2020	Custodial Supplies	\$321.65	HOME DEPOT
0	567051461	8/13/2020	Custodial Supplies	\$54.60	HOME DEPOT
0	93997 Trans	8/13/2020	Bottled Water delivery	\$17.40	FIVE STAR WATER
0	MSD13581JC	8/13/2020	Replaced drier	\$846.69	THERMAL SERVICES INC
0	S100638559.002	8/13/2020	Switch	\$56.73	SOUTH SIDE CONTROL SUPPLY CO
0	Schuc8/17Mile	8/13/2020	Mileage 4/15-8/12/20	\$438.15	Schuck, Rodney W
44	SOINV00139370	8/13/2020	Courses: Unlimited enrollment subscription	\$3,750.00	APEX LEARNING
0	319110	8/13/2020	Pre-Employment Physical - a FILNER	\$58.00	IWIRC
0	16C3-49LT-NWX1	8/13/2020	1/3 cut file folders (Baker)	\$9.99	AMAZON CAPITAL SERVICES, INC
0	16C3-49LT-NWX1	8/13/2020	2 Scissors (Baker)	\$4.99	AMAZON CAPITAL SERVICES, INC
0	16C3-49LT-NWX1	8/13/2020	6 piece dry erase set (Baker)	\$6.88	AMAZON CAPITAL SERVICES, INC
0	16C3-49LT-NWX1	8/13/2020	Assorted binder clips (Baker)	\$10.39	AMAZON CAPITAL SERVICES, INC
0	16C3-49LT-NWX1	8/13/2020	Command Strip metal hooks (Baker)	\$14.00	AMAZON CAPITAL SERVICES, INC

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0	16C3-49LT-NWX1	8/13/2020	Correction Tape 4 pack (Baker)	\$5.48	AMAZON CAPITAL SERVICES, INC
0	16C3-49LT-NWX1	8/13/2020	Expo Markers (Baker)	\$7.47	AMAZON CAPITAL SERVICES, INC
0	16C3-49LT-NWX1	8/13/2020	Ink Joy Pens (Baker)	\$5.99	AMAZON CAPITAL SERVICES, INC
0	16C3-49LT-NWX1	8/13/2020	Mesh Desk Organizer (Baker)	\$8.99	AMAZON CAPITAL SERVICES, INC
0	16C3-49LT-NWX1	8/13/2020	Pop up notes post it (Baker)	\$7.29	AMAZON CAPITAL SERVICES, INC
0	16C3-49LT-NWX1	8/13/2020	Post-It Note Dispenser (Baker)	\$7.69	AMAZON CAPITAL SERVICES, INC
0	16C3-49LT-NWX1	8/13/2020	S-Note Sharpies (Baker)	\$16.99	AMAZON CAPITAL SERVICES, INC
0	16C3-49LT-NWX1	8/13/2020	Scotch Tape (Baker)	\$7.75	AMAZON CAPITAL SERVICES, INC
0	16C3-49LT-NWX1	8/13/2020	Sharpie Highlighters (Baker)	\$5.47	AMAZON CAPITAL SERVICES, INC
0	16C3-49LT-NWX1	8/13/2020	Stapler (Baker)	\$6.84	AMAZON CAPITAL SERVICES, INC
0	16C3-49LT-NWX1	8/13/2020	Tape Dispenser (Baker)	\$3.98	AMAZON CAPITAL SERVICES, INC
0	16C3-49LT-NWX1	8/13/2020	Ticonderoga pencils (Baker)	\$3.97	AMAZON CAPITAL SERVICES, INC
0	16C3-49LT-NWX1	8/13/2020	Wall mount putty (Baker)	\$1.97	AMAZON CAPITAL SERVICES, INC
0	16PJ-QWF6-HXC P	8/13/2020	Fat Sharpie Markers (Office)	\$11.21	AMAZON CAPITAL SERVICES, INC
0	174N-YTFC-7DV3	8/13/2020	Heavy Duty Gallon Bags 90 count (Computer Lab)	\$47.88	AMAZON CAPITAL SERVICES, INC
0	1CXY-VLWT-LMQ X	8/13/2020	Grade Books for staff	\$57.33	AMAZON CAPITAL SERVICES, INC
0	1MCN-PYRV-J1N G	8/13/2020	Milk Crates 3 pack (Library)	\$154.49	AMAZON CAPITAL SERVICES, INC

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0	1MCN-PYRV-J1N G	8/13/2020	Post it easel pad (6K)	\$41.58	AMAZON CAPITAL SERVICES, INC
0	1MCN-PYRV-J1N G	8/13/2020	Who Has...? math (6K)	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1N3X-JKNQ-TNY R	8/13/2020	Amp Microphone (KB & Library)	\$74.00	AMAZON CAPITAL SERVICES, INC
0	1NFV-N76T-MMJ P	8/13/2020	Blue Floor Tape (Office	\$37.12	AMAZON CAPITAL SERVICES, INC
0	1NFV-N76T-MMJ P	8/13/2020	Blue traffic cones 10 pack (Office)	\$35.98	AMAZON CAPITAL SERVICES, INC
0	1NFV-N76T-MMJ P	8/13/2020	Red Floor Tape (Office)	\$18.98	AMAZON CAPITAL SERVICES, INC
0	1NFV-N76T-MMJ P	8/13/2020	White Floor Tape (Office)	\$22.96	AMAZON CAPITAL SERVICES, INC
0	1VV3-GNKL-99LQ	8/13/2020	Dot Stickers for Temp Check (Office)	\$15.90	AMAZON CAPITAL SERVICES, INC
0	BDuPont 8/13	8/13/2020	Gordon Food - Supplies	\$183.81	Du Pont, Brittany J
0	GJones 8/13	8/13/2020	Walmart - Supplies	\$55.98	Jones, Gena L
0	M6991560 1	8/13/2020	Future Readiness	\$313.17	SCHOLASTIC INC
0	TBeut 8/13	8/13/2020	Amazon - Sound Card	\$10.99	Beutel, Timothy J
0	07012020MHS	8/13/2020	20-21 ASSIGNOR FEES-MORTON HIGH SCHOOL	\$1,575.00	MID ILLINI CONFERENCE
0	26791	8/13/2020	ADIDAS SPORTS POLOS-GOLF	\$1,508.00	GRIMM'S INC
0	16333	8/13/2020	Black Cove and adhesive	\$166.00	TAZEWELL FLOOR COVERING
0	S100638559.001	8/13/2020	AC parts	\$92.91	SOUTH SIDE CONTROL SUPPLY CO

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0	0121709	8/13/2020	Tuition - ESY June 2020	\$3,967.68	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0221709	8/13/2020	Tuition- ESY July 2020	\$3,967.68	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	113-0525010-9576 266	8/13/2020	Supplies for MA	\$44.75	AMAZON CAPITAL SERVICES, INC
0	113-6331447-2973 859	8/13/2020	Supplies - MA	\$24.98	AMAZON CAPITAL SERVICES, INC
0	113-9634248-5517 847	8/13/2020	Headphones - MA	\$149.85	AMAZON CAPITAL SERVICES, INC
0	1FDL-G993-7MFL	8/13/2020	Office Supplies	\$68.70	AMAZON CAPITAL SERVICES, INC
0	1WDP-HCLN-476J	8/13/2020	Addition laptop computer for Lindsay	\$36.99	AMAZON CAPITAL SERVICES, INC
0	25914	8/13/2020	Office Supplies	\$10.24	FJT OFFICE SUPPLY
0	720052020	8/13/2020	Educational Daily Rate - July 2020 (M.W.)	\$5,052.74	CHADDOCK
0	720052020	8/13/2020	Residential Daily Rate - July 2020 (M.W.)	\$14,413.76	CHADDOCK
15	81509	8/13/2020	Building Writers A (ER)	\$17.00	LEARNING WITHOUT TEARS
15	81509	8/13/2020	Building Writers B (ER)	\$17.00	LEARNING WITHOUT TEARS
15	81509	8/13/2020	Building Writers B - Student workbook (EC)	\$17.00	LEARNING WITHOUT TEARS
15	81509	8/13/2020	Building Writers C (ER)	\$17.00	LEARNING WITHOUT TEARS
15	81509	8/13/2020	Building Writers C - Student Workbooks (EC)	\$17.00	LEARNING WITHOUT TEARS
15	81509	8/13/2020	Building Writers D - Student Workbook (EC)	\$17.00	LEARNING WITHOUT TEARS

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15	81509	8/13/2020	Print Alphabet Desk Strips (EC)	\$7.00	LEARNING WITHOUT TEARS
15	81509	8/13/2020	Shipping & Handling	\$13.27	LEARNING WITHOUT TEARS
15	81509	8/13/2020	Writing Journal A (ER)	\$7.90	LEARNING WITHOUT TEARS
15	81509	8/13/2020	Writing Journal B (ER)	\$7.90	LEARNING WITHOUT TEARS
15	81509	8/13/2020	Writing Journal C (ER)	\$7.90	LEARNING WITHOUT TEARS
0	9494535	8/12/2020 5:00:00 AM	HP-55X HY BLACK TONER	\$230.99	QUILL CORPORATION
0	11146441102528	8/12/2020	Electric Serv 4/29-5/31 GR	\$1,438.33	NEXTERA ENERGY SERVICES
0	11146441102528	8/12/2020	Electric Serv 5/30-6/30 MJHS	\$2,621.17	NEXTERA ENERGY SERVICES
0	11146441102528	8/12/2020	Electric Serv 5/31-6/29 DO	\$1,276.59	NEXTERA ENERGY SERVICES
0	11146441102528	8/12/2020	Electric Serv 5/31-6/29 GR	\$2,385.51	NEXTERA ENERGY SERVICES
0	11146441102528	8/12/2020	Electric Serv 6/1- 6/30 JF	\$1,523.54	NEXTERA ENERGY SERVICES
0	11146441102528	8/12/2020	Electric Serv 6/2-7/1 Trans	\$247.71	NEXTERA ENERGY SERVICES
0	11146441102528	8/12/2020	Electric Serv 6/29-7/29 GR	\$2,959.90	NEXTERA ENERGY SERVICES
0	11146441102528	8/12/2020	Electric Serv 6/3-7/2 BR	\$1,905.15	NEXTERA ENERGY SERVICES
0	11146441102528	8/12/2020	Electric Serv 6/4-7/3 Band/Maint	\$965.52	NEXTERA ENERGY SERVICES
0	11146441102528	8/12/2020	Electric Serv 6/4-7/3 MHS	\$10,696.59	NEXTERA ENERGY SERVICES
0	11146441102528	8/12/2020	Electric Serv 6/4-7/6 Bertha	\$1,635.89	NEXTERA ENERGY SERVICES
0	11146441102528	8/12/2020	Electric Serv 6/4-7/6 LN	\$1,841.49	NEXTERA ENERGY SERVICES

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0	16C3-49LT-GMR7	8/12/2020	BOSS Dr. Beat Portable Metronome	\$139.99	AMAZON CAPITAL SERVICES, INC
0	1LX6-YQ19-TK76	8/12/2020	Class Record Book for 9-10 Weeks. 35 Names. Larger Grade	\$11.04	AMAZON CAPITAL SERVICES, INC
0	208964	8/12/2020	Disinfectant cleaner	\$1,084.68	KAED SANITARY SUPPLY INC
0	3261	8/12/2020	Medical Admin Fees	\$112.50	CONSOCIATE GROUP
0	355901A	8/12/2020	Flags, bracket & Atomic Clocks	\$527.55	DECKER EQUIPMENT, INC. - SCHOOL FIX
0	39527	8/12/2020	Poly film	\$30.93	MATHIS KELLEY CONST SUPPLY
0	566786679	8/12/2020	Victory hand sprayers	\$6,999.90	HOME DEPOT
0	566786711	8/12/2020	CUSTODIAL SUPPLIES	\$78.00	HOME DEPOT
0	972916	8/12/2020	Ins premium	\$18.08	AFLAC
0	Raith8/14ParReim b	8/12/2020	Reimb activity fee - Maia Webb	\$65.00	RAITHEL, DEENA
0	Raith8/14ParReim b	8/12/2020	Reimb registration fee - Maia Webb	\$115.00	RAITHEL, DEENA
0	Raith8/14ParReim b	8/12/2020	Reimb technology fee - Maia Webb	\$45.00	RAITHEL, DEENA
0	SO76998/77	8/12/2020	101021 HAPPY BIRTHDAY CROWNS 30 PACK	\$20.96	TEACHER DIRECT
0	SO76998/77	8/12/2020	103056PAC-DARK BROWN	\$7.76	TEACHER DIRECT
0	SO76998/77	8/12/2020	1733PAC-SENTENCE STRIPS	\$7.28	TEACHER DIRECT
0	SO76998/77	8/12/2020	2016ESP-EXCEPTIONAL TREASURE CHEST REWARDS BOX	\$14.88	TEACHER DIRECT

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0	SO76998/77	8/12/2020	50002FS-20X16 MAGNETIC DESKTOP DRY ERASE EASEL SET	\$41.88	TEACHER DIRECT
0	SO76998/77	8/12/2020	5222TCR-32 CT ALL ABOUT ME POSTER PACK	\$23.76	TEACHER DIRECT
0	SO76998/77	8/12/2020	5333LR-MAGNETIC FOAM LETTERS	\$18.48	TEACHER DIRECT
0	SO76998/77	8/12/2020	6303PAC-BLACK	\$1.08	TEACHER DIRECT
0	SO76998/77	8/12/2020	6307PAC-BLACK	\$24.96	TEACHER DIRECT
0	SO76998/77	8/12/2020	6407PAC-MAGENTA	\$4.16	TEACHER DIRECT
0	SO76998/77	8/12/2020	6603PAC-ORANGE	\$1.08	TEACHER DIRECT
0	SO76998/77	8/12/2020	6607PAC-ORANGE	\$12.48	TEACHER DIRECT
0	SO76998/77	8/12/2020	6707PAC-BROWN	\$20.80	TEACHER DIRECT
0	SO76998/77	8/12/2020	7007PAC-PINK	\$6.24	TEACHER DIRECT
0	SO76998/77	8/12/2020	7203PAC-VIOLET	\$1.08	TEACHER DIRECT
0	SO76998/77	8/12/2020	7207PAC-VIOLET	\$14.56	TEACHER DIRECT
0	SO76998/77	8/12/2020	735219DPW-16 CT CIRCLES MAGNETIC DRY ERASE NAMEPLATES	\$23.76	TEACHER DIRECT
0	SO76998/77	8/12/2020	7403PAC-BLUE	\$1.08	TEACHER DIRECT
0	SO76998/77	8/12/2020	7407PAC-BLUE	\$16.64	TEACHER DIRECT
0	SO76998/77	8/12/2020	74710PAC-RULED CHART TABLET	\$29.96	TEACHER DIRECT
0	SO76998/77	8/12/2020	7707PAC-TURQUOISE	\$8.32	TEACHER DIRECT

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0	SO76998/77	8/12/2020	8007PAC-HOLIDAY GREEN	\$6.24	TEACHER DIRECT
0	SO76998/77	8/12/2020	81850SAN-EXPO WHITE BOARD CLEANER TOWLETTES	\$9.28	TEACHER DIRECT
0	SO76998/77	8/12/2020	9203PAC-WHITE	\$2.16	TEACHER DIRECT
0	SO76998/77	8/12/2020	9207PAC-WHITE	\$24.96	TEACHER DIRECT
0	SO76998/77	8/12/2020	9607PAC-BRIGHT GREEN	\$2.08	TEACHER DIRECT
0	SO76998/77	8/12/2020	D2214MSG-12 CT BIRTHDAY BASH PENCILS	\$5.36	TEACHER DIRECT
0	SO76998/77	8/12/2020	ZP5160PAC-100 CT ZANER BLOSSER SENTENCE STRIPS PACK	\$25.52	TEACHER DIRECT
0	SO76998/77	8/12/2020	ZP9701PAC-MANUSCRIPT CHART TABLET	\$28.96	TEACHER DIRECT
0	39431	8/12/2020	1420SY Memo Calendars	\$100.50	ADAMS SPECIALTY & PRINTING CO
0	39431	8/12/2020	shipping	\$14.72	ADAMS SPECIALTY & PRINTING CO
0	1RN1-XR7D-CQ9 4	8/12/2020	J. Williams - Mist Bottles	\$30.12	AMAZON CAPITAL SERVICES, INC
0	1RN1-XR7D-TMM D	8/12/2020	GREY BLACKOUT CURTAINS-ADOLPHSON	\$36.86	AMAZON CAPITAL SERVICES, INC
0	18300	8/12/2020	Wasp / Hornet killer	\$23.94	NENA HARDWARE MORTON
0	39547	8/12/2020	Poly film	\$30.93	MATHIS KELLEY CONST SUPPLY
0	566786687	8/12/2020	CUSTODIAL SUPPLIES	\$473.04	HOME DEPOT
0	94195	8/12/2020	Intercom @ Lettie Brown	\$561.55	THOMPSON ELECTRONICS CO INC

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0	Aug2020	8/12/2020	Communications	\$2,500.00	BAILEY, MICHAEL
0	R140063638:01	8/12/2020	#29 Burning smell ck belts	\$2,044.16	TRUCK CENTERS INC
0	LN-albers 820	8/11/2020 2:59:22 PM	padlet monthly charge	\$10.00	COMMERCE BANK CREDIT CARDS
0	26033	8/11/2020 5:00:00 AM	blue paper by the ream	\$69.50	FJT OFFICE SUPPLY
0	26033	8/11/2020 5:00:00 AM	canary paper by the ream	\$34.75	FJT OFFICE SUPPLY
0	26033	8/11/2020 5:00:00 AM	copy paper by the case	\$638.00	FJT OFFICE SUPPLY
0	26033	8/11/2020 5:00:00 AM	goldenrod paper by the ream	\$69.50	FJT OFFICE SUPPLY
0	26033	8/11/2020 5:00:00 AM	green paper by the ream	\$69.50	FJT OFFICE SUPPLY
0	26033	8/11/2020 5:00:00 AM	powder pink paper by the ream	\$34.75	FJT OFFICE SUPPLY
0	104W11006	8/11/2020	REPAIR AND MAINTENANCE	(\$439.47)	CIT TRUCKS
0	16734	8/11/2020	#7 IDOT Inspect	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	16V7-C3L9-YYL4	8/11/2020	Plexiglass - desk shields	\$2,331.98	AMAZON CAPITAL SERVICES, INC
0	1CWC-HX37-RD7 L	8/11/2020	Dell Power Supply	\$94.01	AMAZON CAPITAL SERVICES, INC
0	1RN1-XR7D-739X	8/11/2020	Tents	\$1,290.76	AMAZON CAPITAL SERVICES, INC
0	20081	8/11/2020	DIESEL FUEL - Maint	\$118.89	VILLAGE OF MORTON
0	20081	8/11/2020	DIESEL FUEL - Trans	\$488.71	VILLAGE OF MORTON

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	20081	8/11/2020	DR ED-GASOLINE	\$417.00	VILLAGE OF MORTON
0	20081	8/11/2020	GASOLINE - Maint	\$571.14	VILLAGE OF MORTON
0	20081	8/11/2020	GASOLINE - Trans	\$295.64	VILLAGE OF MORTON
0	276214	8/11/2020	Battery	\$204.95	FRANK'S SERVICE CENTER
0	Akers8/17HC	8/11/2020	Health Care Reimb	\$2,450.71	Akers, Jacqueline S
0	Frank8/17CC	8/11/2020	Collge Course Reimb EDL515 Summer 2020	\$1,463.00	Franks, Matthew R
0	Frank8/17CC	8/11/2020	Collge Course Reimb EDL576 Summer 2020	\$731.50	Franks, Matthew R
0	Frank8/17CC	8/11/2020	Collge Course Reimb EDL580 Summer 2020	\$731.50	Franks, Matthew R
0	GetsD8/17CC	8/11/2020	College Course Reimb MUS393 Summer 2020	\$807.18	Getz, David R
0	GetsD8/17CC	8/11/2020	College Course Reimb MUS452 Summer 2020	\$1,210.77	Getz, David R
0	Millb8/17CC	8/11/2020	College Course Reimb 60003-001 Summer 2020	\$403.59	Millburg, Moriah E
0	Millb8/17CC	8/11/2020	College Course Reimb EDCI-573 Summer 2020	\$1,210.77	Millburg, Moriah E
0	SEP2020	8/11/2020	Sept Dental Ins premium	\$11,892.02	CENTRAL ILLINOIS EDUCATORS' TRUST
0	SEP2020	8/11/2020	Sept Health Ins premium	\$173,229.52	CENTRAL ILLINOIS EDUCATORS' TRUST
0	SEP2020	8/11/2020	Sept Total Basic Life Ins premium	\$898.90	CENTRAL ILLINOIS EDUCATORS' TRUST
0	SEP2020	8/11/2020	Sept Vision Ins premium	\$2,052.04	CENTRAL ILLINOIS EDUCATORS' TRUST
0	SEP2020	8/11/2020	Sept Voluntary Life Ins premium	\$2,748.90	CENTRAL ILLINOIS EDUCATORS' TRUST

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41	INV138428	8/11/2020	Calvert Digital Per Student	\$6,750.00	EDMENTUM
0	14PR-3YGG-Q7K Y	8/11/2020	H. Pfeifer - iPad Case	\$37.99	AMAZON CAPITAL SERVICES, INC
0	1LX6-YQ19-41LD	8/11/2020	C. Carter - Magenta Ink Cartridge	\$92.46	AMAZON CAPITAL SERVICES, INC
0	1P7G-7TF9-PJ6L	8/11/2020	CABLE PROTECTIVE COVER-KEMP	\$46.40	AMAZON CAPITAL SERVICES, INC
0	1P7G-7TF9-YGHJ	8/11/2020	BARCODE SCANNER-STUDENT SERVICES	\$69.98	AMAZON CAPITAL SERVICES, INC
0	2008-025598	8/11/2020	OSB boards	\$125.94	RP LUMBER CO INC
0	2008-029467	8/11/2020	screws	\$21.99	RP LUMBER CO INC
0	39400	8/11/2020	Ready mix	\$48.30	MATHIS KELLEY CONST SUPPLY
0	566520169	8/11/2020	CUSTODIAL SUPPLIES	\$597.69	HOME DEPOT
0	566520177	8/11/2020	CUSTODIAL SUPPLIES	\$38.22	HOME DEPOT
0	104W11006	8/11/2020	#9 Inspect brakes	\$439.47	CIT TRUCKS
0	1CWC-HX37-G4L R	8/10/2020 5:00:00 AM	Reusable Kitchen Cleaning Gloves With Latex Free,Cotton Lining, Non- Slip Swirl Grip Gloves for Dishwashing 2 Pairs (Purple+Blue, Large)	\$194.85	AMAZON CAPITAL SERVICES, INC
0	1LX6-YQ19-63YF	8/10/2020 5:00:00 AM	Advantus File and Folder Dividers, 3-Count, Red, Blue, and Black (50912)	\$15.66	AMAZON CAPITAL SERVICES, INC
0	1LX6-YQ19-63YF	8/10/2020 5:00:00 AM	AmazonBasics Hanging Organizer File Folders - Letter Size, Assorted Colors, 25-Pack	\$22.98	AMAZON CAPITAL SERVICES, INC

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0	1LX6-YQ19-63YF	8/10/2020 5:00:00 AM	Beautiful Oops!	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1LX6-YQ19-63YF	8/10/2020 5:00:00 AM	BIC GSM609-Blk Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Black, 60-Count	\$4.09	AMAZON CAPITAL SERVICES, INC
0	1LX6-YQ19-63YF	8/10/2020 5:00:00 AM	BIC Round Stic Xtra Life Ballpoint Pen, Medium Point (1.0mm), Blue, 60-Count (GSM609-BLUE)	\$4.09	AMAZON CAPITAL SERVICES, INC
0	1LX6-YQ19-63YF	8/10/2020 5:00:00 AM	Caydo 324 Pieces Pipe Cleaners 27 Colors Chenille Stems for DIY Art Creative Crafts Decorations (6 mm x 12 Inch)	\$7.95	AMAZON CAPITAL SERVICES, INC
0	1LX6-YQ19-63YF	8/10/2020 5:00:00 AM	Don't Go Bananas - A CBT Game for Kids to Work on Controlling Strong Emotions	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1LX6-YQ19-63YF	8/10/2020 5:00:00 AM	Elmer's Liquid School Glue, Washable, 7.625 Ounces, 1 Count	\$1.49	AMAZON CAPITAL SERVICES, INC
0	1LX6-YQ19-63YF	8/10/2020 5:00:00 AM	Elmer's Tac 'N Stik Reusable Adhesive	\$4.07	AMAZON CAPITAL SERVICES, INC
0	1LX6-YQ19-63YF	8/10/2020 5:00:00 AM	EXPO 1884308 Low-Odor Dry Erase Markers, Ultra Fine Tip, Fashion Colors, 4-Count	\$5.52	AMAZON CAPITAL SERVICES, INC
0	1LX6-YQ19-63YF	8/10/2020 5:00:00 AM	Go Fish: Anchor Your Stress	\$16.95	AMAZON CAPITAL SERVICES, INC
0	1LX6-YQ19-63YF	8/10/2020 5:00:00 AM	La Croqueta 1000Pcs (Extra+100Pcs) 20 mm/0.78 Inch Diameter Sticky Back Coins Hook & Loop Self Adhesive Dots Tapes (Total 550 pairs)	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1LX6-YQ19-63YF	8/10/2020 5:00:00 AM	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness,	\$12.29	AMAZON CAPITAL SERVICES, INC

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			300 Sheets (91437)		
0	1LX6-YQ19-63YF	8/10/2020 5:00:00 AM	Peaceable Kingdom Hoot Owl Hoot - Cooperative Matching Game For Kids	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1LX6-YQ19-63YF	8/10/2020 5:00:00 AM	Product of Post-it Super Sticky Notes, 4 x 4, Lined, 90 Sheet Pads, 6 Pads, Jewel Pop Collection - Sticky Notes [Bulk Savings]	\$18.13	AMAZON CAPITAL SERVICES, INC
0	1LX6-YQ19-63YF	8/10/2020 5:00:00 AM	Red 3 Hole Plastic Folders with Pockets (6 Pack) Fits 3 Ring Binder, Plastic 2 Pocket Folder with 3 Holes Letter Size, School Folders Kids Folders	\$13.89	AMAZON CAPITAL SERVICES, INC
0	1LX6-YQ19-63YF	8/10/2020 5:00:00 AM	SHIPPING	\$5.02	AMAZON CAPITAL SERVICES, INC
0	1LX6-YQ19-63YF	8/10/2020 5:00:00 AM	The Worry Workbook for Kids: Helping Children to Overcome Anxiety and the Fear of Uncertainty (An Instant Help Book for Parents & Kids)	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1LX6-YQ19-63YF	8/10/2020 5:00:00 AM	UnionBasic Office Desk Organizer - Multifunctional PU Leather Desktop Storage Box - Business Card/Pen/Pencil/Mobile Phone/Stationery Holder (Black)	\$45.88	AMAZON CAPITAL SERVICES, INC
0	1LX6-YQ19-63YF	8/10/2020 5:00:00 AM	Wilma Jean - The Worry Machine	\$6.99	AMAZON CAPITAL SERVICES, INC
0	16V7-C3L9-9Y1R	8/10/2020	Mount-It! Wall or Ceiling Projector Mount with Universal LCD/DLP	\$32.99	AMAZON CAPITAL SERVICES, INC
0	20271	8/10/2020	Repair Athletic field sidewalk	\$888.00	WM AUPPERLE & SONS INC
0	208964-1	8/10/2020	COVID Supplies	\$120.52	KAED SANITARY SUPPLY INC

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0	566256400	8/10/2020	GEN SUPPLIES	\$1,308.00	HOME DEPOT
0	57728	8/10/2020	Asbestos refresher course for Rodney Schuck	\$280.00	IDEAL ENVIRONMENTAL ENG. INC
0	Fount8/17Memoria l	8/10/2020	Memorial Stephen Higfon	\$50.00	Fountain, Denise L
0	Frien8/17HC	8/10/2020	Halthc CarReimb	\$210.10	Friend, Nicole E
0	ILMOR116595	8/10/2020	Shelf Food Service - Summer Work 2020	\$175.99	FASTENAL COMPANY
0	ILMOR116596	8/10/2020	Shelf STEM Lab- Summer Work 2020	\$810.10	FASTENAL COMPANY
0	319137	8/10/2020	Pre-Employment Physical - R Giovanetto	\$58.00	IWIRC
0	319368	8/10/2020	Pre-Employment Physical - A Nix	\$58.00	IWIRC
0	319561	8/10/2020	Pre-Employment Physical - R Westbrook	\$58.00	IWIRC
0	10986	8/10/2020	Staff T-Shirts	\$919.91	A PERFECT PROMOTION INC
0	2020-11386	8/10/2020	Greg McAndrew Subscription	\$19.00	PLANBOOKEDU LLC
0	6297	8/10/2020	Coffee Maker Service Call	\$75.00	BEVCHEM SOLUTIONS
0	10995	8/10/2020	CUSTOM FLAGS-MHS	\$471.26	A PERFECT PROMOTION INC
0	1CWC-HX37-F9G 4	8/10/2020	BULLETIN BOARD-RIPKA	\$60.99	AMAZON CAPITAL SERVICES, INC
0	1P7G-7TF9-4RNH	8/10/2020	COMMAND HOOKS,WIRELESS MOUSE-FRIEND	\$53.88	AMAZON CAPITAL SERVICES, INC
0	1P7G-7TF9-73RQ	8/10/2020	ERGONOMIC TILTING BACKREST-SCIENCE-SCHOOLWID	\$129.00	AMAZON CAPITAL SERVICES, INC

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			E		
0	1P7G-7TF9-7XLC	8/10/2020	CORKBOARD,WHITEBOARD	\$63.98	AMAZON CAPITAL SERVICES, INC
0	1PK3-1GFL-JRNQ	8/10/2020	AC POWER ADAPTER-INGWERSEN-SCIENCE	\$22.88	AMAZON CAPITAL SERVICES, INC
0	60412101	8/10/2020	FOOTBALL HELMETS/PARTS-JONES	\$6,951.23	RIDDELL ALL AMERICAN SPORTS CORP
0	106622	8/10/2020	Finish running jetter machine to break up rust in pipe	\$1,610.00	HUNTER HYDRO-VAC INC
0	MHSAug10	8/10/2020	Replace toilet flanges MHS	\$477.18	GINGERICH PLUMBING CO
0	R140063596:01	8/10/2020	#2 Heater lines leaking repair	\$2,545.01	TRUCK CENTERS INC
36	DB012067189	8/10/2020	Advanced Licenses - Renewal 1 to 500	\$2,100.00	DREAMBOX LEARNING
0	16724	8/10/2020	#2 IDOT Inspect	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	R140063275:01	8/10/2020	#7 PM, Window alarm INOP, radiotr blowout	\$4,529.62	TRUCK CENTERS INC
0	1LX6-YQ19-63YF(2)	8/10/2020	Sharpie Ultra Fine Point Permanent Markers, Black Ink, Resists Fading and Water, Blister Pack with 2 Markers (37161PP)	\$3.78	AMAZON CAPITAL SERVICES, INC
0	1YMM-VTLN-GDR H	8/9/2020 5:00:00 AM	Belkin B2B124 Secure Wired Keyboard compatible with Apple iPad with Lightning Connector (Renewed)	\$489.86	AMAZON CAPITAL SERVICES, INC
0	174N-YTFC-7W17	8/9/2020	J. Williams 0 Classroom Supplies	\$21.59	AMAZON CAPITAL SERVICES, INC
0	1GV6-J6X1-JRVK	8/9/2020	K. Burkman - Pencil Sharpener	\$25.97	AMAZON CAPITAL SERVICES, INC
0	1PVH-LGDV-XMY W	8/8/2020 5:00:00 AM	100% Compostable Clamshell Take Out Food Containers [8X8"	\$13.49	AMAZON CAPITAL SERVICES, INC

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			3-Compartment 50-Pack] Heavy-Duty Quality to go Containers, Natural Disposable Bagasse, Eco		
0	1PVH-LGDV-XMY W	8/8/2020 5:00:00 AM	150 Pieces Multi-Purpose Cable Zip Ties 8 Inch, Self Locking Black Zip Ties with 50 Pounds Tensile Strength	\$8.98	AMAZON CAPITAL SERVICES, INC
0	1PVH-LGDV-XMY W	8/8/2020 5:00:00 AM	20 Pack 2.5 X 3.5 Magnetic Picture Frames for 2 1/2 X 3 1/2 Inch Photo Slam Proof Plastic Refrigerator Insert Holder Sleeve Pocket by Freez-a-Frame Ma	\$10.95	AMAZON CAPITAL SERVICES, INC
0	1PVH-LGDV-XMY W	8/8/2020 5:00:00 AM	Astrobrights Mega Collection, Colored Cardstock, "Classic" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91630)	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1PVH-LGDV-XMY W	8/8/2020 5:00:00 AM	baotongle 500 PCS Paper Fasteners, Brass Plated Scrapbooking Brads Round Metal Brads with Storage Bag for Crafts Making DIY, Gold and Silver	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1PVH-LGDV-XMY W	8/8/2020 5:00:00 AM	Clothes Pins Mini Clothespins Colored - Wooden Small Clothespins for Photos Pictures Crafts Colorful Wood Clothing Line Clip Chip Clips Decorative Col	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1PVH-LGDV-XMY W	8/8/2020 5:00:00 AM	Dixie Basic 8.5" Light-Weight Paper Plates by GP PRO (Georgia-Pacific), White, DBP09W, 500 Count (125 Plates Per Pack, 4 Packs Per Case)	\$29.74	AMAZON CAPITAL SERVICES, INC
0	1PVH-LGDV-XMY W	8/8/2020 5:00:00 AM	Hamburger Patty Paper Sheets, Wax Paper Squares 250 pcs 6" x 6" Non-Stick	\$9.99	AMAZON CAPITAL SERVICES, INC

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0	1PVH-LGDV-XMY W	8/8/2020 5:00:00 AM	Naturalik 300/1000-Pack Biodegradable Paper Straws Dye-Free Premium Eco-Friendly Paper Straws Bulk- Drinking Straws for Juices, Smoothies, Restaurant	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1PVH-LGDV-XMY W	8/8/2020 5:00:00 AM	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)	\$12.29	AMAZON CAPITAL SERVICES, INC
0	1PVH-LGDV-XMY W	8/8/2020 5:00:00 AM	Pacon PAC5214 Tagboard, Heavyweight, 12" x 18", White, 100 Sheets	\$9.28	AMAZON CAPITAL SERVICES, INC
0	1PVH-LGDV-XMY W	8/8/2020 5:00:00 AM	TecUnite Glass Liquid Droppers, 1 ml Essential Oil Dropper Pipette Calibrated Glass Stain Dropper for Essential Oil Makeup Art Liquid Plant with Kraft	\$28.77	AMAZON CAPITAL SERVICES, INC
0	1PVH-LGDV-XMY W	8/8/2020 5:00:00 AM	VinBee 30 Pack Hand Lens 4X and 10X Magnifier Handheld Magnifying Glasses for Home, Classroom, Indoor and Outdoor Use	\$16.89	AMAZON CAPITAL SERVICES, INC
0	1YMM-VTLN-C49 1	8/8/2020 5:00:00 AM	Carpet Spot Sit Markers x 30 Classroom Circles with Numbers 1-30 for Teachers (6 Colors)	\$24.99	AMAZON CAPITAL SERVICES, INC
0	1YMM-VTLN-C49 1	8/8/2020 5:00:00 AM	May Chen MacBook Air 13 inch Case (A1369 & A1466, Older Version 2010-2017 Release), Frosted Rubberized Matte Hard Shell Cover for Air 13.3 with Keyboa	\$25.99	AMAZON CAPITAL SERVICES, INC
0	1YMM-VTLN-C49 1	8/8/2020 5:00:00 AM	Maychen Transparent Print Pattern Hard Shell Case with Gradient Green Keyboard Cover for Old MacBook Air 13 A1466 A1369 (Colorful Flowers)	\$26.99	AMAZON CAPITAL SERVICES, INC

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0	1YMM-VTLN-C49 1	8/8/2020 5:00:00 AM	Rubbermaid Roughneck®; Storage Totes 18 Gal Pack of 6 Durable, Reusable, Set of Plastic Storage Bins	\$99.99	AMAZON CAPITAL SERVICES, INC
0	185257	8/8/2020	New Teacher Desk Wedges	\$90.00	TROPHY PRO SHOPPE
0	1V47-NFJM-XVDH	8/8/2020	TENNIS BALL CASE	\$449.95	AMAZON CAPITAL SERVICES, INC
0	18197	8/8/2020	Hooks, brace and glue	\$18.68	NENA HARDWARE MORTON
0	208125733020	8/7/2020 5:00:00 AM	game card UNO	\$9.55	SCHOOL SPECIALTY
0	208125733020	8/7/2020 5:00:00 AM	pencil award pencils happy birthday	\$2.59	SCHOOL SPECIALTY
0	16G7-KHCM-J4D V	8/7/2020 5:00:00 AM	CXTSMSKT Hawaiian Leis 100 Counts Tropical Hawaii Luau Flower Leis for Adults and Kids Party Favors (Colorful)	\$35.99	AMAZON CAPITAL SERVICES, INC
0	1307744	8/7/2020	Bottled Water delivery	\$60.45	RNJ DISTRIBUTION INC
0	17JK-V6PM-JFJJ	8/7/2020	Power Supply for Dell	\$83.98	AMAZON CAPITAL SERVICES, INC
0	200807	8/7/2020	Commission for E-Rate Consulting (\$28410.12)	\$2,272.81	E-RATE FUNDING SOLUTIONS LLC
0	May8/14Summer	8/7/2020	Psychologist Serv Summer 2020	\$822.30	MAY, AMANDA
0	319531	8/7/2020	Pre-Employment Physical - A Valerio	\$58.00	IWIRC
0	4277557	8/7/2020	B. DuPont - Supplies	\$6.38	BLICK ART MATERIALS
0	460278	8/7/2020	R. Shore - Book Covers	\$139.82	THE LIBRARY STORE INC
0	106620	8/7/2020	Ran jetter machine to break up rust in pipe	\$970.00	HUNTER HYDRO-VAC INC

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0	163266	8/7/2020	Coiling coil - John Wheat Rm	\$920.00	BRUCKER COMPANY
0	1PVH-LGDV-MMJ M	8/7/2020	Lions for landscape project for LN	\$319.75	AMAZON CAPITAL SERVICES, INC
0	565982881	8/7/2020	CUSTODIAL SUPPLIES	\$671.75	HOME DEPOT
0	94073	8/7/2020	Replace fire alarm battery	\$39.60	THOMPSON ELECTRONICS CO INC
0	1543	8/7/2020	Professional Development 1/2 day @ Blessed Sacrament	\$500.00	ILLINOIS DIGITAL EDUCATORS ALLIANCE
0	R140063699:01	8/7/2020	#6 Lights rusty replaced	\$554.87	TRUCK CENTERS INC
0	1Vnn-HCM1-6CD W	8/6/2020 3:09:13 PM	Rug - 6G	\$211.75	AMAZON CAPITAL SERVICES, INC
0	18147	8/6/2020	Propane tank refill	\$25.99	NENA HARDWARE MORTON
0	276210	8/6/2020	Battery	\$55.95	FRANK'S SERVICE CENTER
0	319498	8/6/2020	Pre-Employment Physical - C Stalter	\$58.00	IWIRC
0	3275669	8/6/2020	AC not cooling in gym	\$572.50	DAIKIN APPLIED
0	565709557	8/6/2020	Cleaning supplies	\$706.13	HOME DEPOT
0	Gran8/7HC	8/6/2020	Health Care Reimbursement	\$169.47	Grant, Jeanette L
0	Kowal8/7Mile	8/6/2020	Mileage 7/20 & 8/5	\$43.70	Kowalski, Lisa A
0	317842	8/6/2020	Pre-Employment Physical A Boerke	\$58.00	IWIRC
0	319180	8/6/2020	Pre-Employment Physical - P Harris	\$58.00	IWIRC
0	319465	8/6/2020	Pre-Employment Physical - M Schwend	\$58.00	IWIRC

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0	319562	8/6/2020	Pre-Employment Physical - K Wettstein	\$58.00	IWIRC
0	0234363	8/6/2020	LS255GRN LABSONIC GREEN HEADPHONES	\$126.70	ACP DIRECT
0	25952	8/6/2020	P. Martin - Supplies	\$64.96	FJT OFFICE SUPPLY
0	Shum8/7Mile	8/6/2020	Mileage 12/9 - 12/21/19	\$53.94	Shumaker, Leonard E
33	2880390820	8/6/2020	JUMBO MAG TEN-FRAMES-ST OF 4	\$91.95	LAKESHORE LEARNING MATERIALS
0	16698	8/5/2020	IDOT Inspect Unit #19	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	16702	8/5/2020	IDOT Inspect Unit #6	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	18066.2	8/5/2020	MJHS Office Addition	\$3,972.75	KEACH ARCHITECTURAL DESIGN
0	19001.H2.07	8/5/2020	MHS 2020 Misc Work	\$5,676.50	KEACH ARCHITECTURAL DESIGN
0	19025.13	8/5/2020	Gym Acoustics System	\$320.00	KEACH ARCHITECTURAL DESIGN
0	19025.13	8/5/2020	MJHS Gym Addition	\$9,343.13	KEACH ARCHITECTURAL DESIGN
0	19025.13	8/5/2020	Related site Revisions	\$4,928.15	KEACH ARCHITECTURAL DESIGN
0	1XMY-6KCK-DWY R	8/5/2020	COVAFLU KN95 Disposable Fold Flat Face Mask	\$276.70	AMAZON CAPITAL SERVICES, INC
0	20001.B1.07	8/5/2020	Brown Site Work 2020	\$1,363.87	KEACH ARCHITECTURAL DESIGN
0	20001.H1.07	8/5/2020	MHS Roof Replacement 2020	\$1,661.25	KEACH ARCHITECTURAL DESIGN
0	20014.B1.02	8/5/2020	BR Health & Life Safety Re-Survey	\$10,896.00	KEACH ARCHITECTURAL DESIGN
0	20014.G1.01	8/5/2020	GR Health & Life Safety Re-Survey	\$1,832.00	KEACH ARCHITECTURAL DESIGN

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0	208925	8/5/2020	Foaming hand sanitizer	\$1,248.00	KAED SANITARY SUPPLY INC
0	243297	8/5/2020	Electric Strike	\$429.00	S & S BUILDERS HARDWARE CO
0	317168	8/5/2020	Pest Serv 8/5	\$35.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	318984	8/5/2020	Pre-Employment Physical - M Bevill	\$58.00	IWIRC
0	95642	8/5/2020	Backup alarm INOP & rearview fell off	\$1,423.10	LIGHTHOUSE AUTOMOTIVE
0	AUG2020	8/5/2020	DOT Physical - J Tuggle	\$48.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	AUG2020	8/5/2020	DOT Physical - T Goodspeed	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	AUG2020	8/5/2020	DOT Physical - J Tharp	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	AUG2020	8/5/2020	Drug Screen - J Tharp	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	AUG2020	8/5/2020	Drug Screen - J Tuggle	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	AUG2020	8/5/2020	Drug Screen - T Goodspeed	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	PEO3137847	8/5/2020	Ceiling tile	\$164.15	NEGWER MATERIALS INC
31	SOINV00138916	8/5/2020	Courses: Unlimited enrollment subscription	\$7,500.00	APEX LEARNING
0	S20-0181034	8/5/2020	Student Planners - 95 each	\$220.54	SDI INNOVATIONS
0	Carter AUG	8/5/2020	ATM - school masks	\$500.00	COMMERCE BANK CREDIT CARDS
0	Carter AUG	8/5/2020	Hobby Lobby - Framing	\$140.01	COMMERCE BANK CREDIT CARDS

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0	Carter AUG	8/5/2020	Jimmy John's - Social Studies Meeting	\$69.08	COMMERCE BANK CREDIT CARDS
0	Carter AUG	8/5/2020	Menards - Plexi desk shields	\$519.92	COMMERCE BANK CREDIT CARDS
0	Carter AUG	8/5/2020	Menards - Plexi desk shields	\$129.98	COMMERCE BANK CREDIT CARDS
0	Carter AUG	8/5/2020	Wrist Band - Santizer stands	\$307.98	COMMERCE BANK CREDIT CARDS
0	1C9H-KXQC-KP4 G	8/5/2020	Spaniol - Binder for Student	\$82.95	AMAZON CAPITAL SERVICES, INC
0	1JXM-MRFV-DKK K	8/5/2020	Kruse - Empower	\$62.97	AMAZON CAPITAL SERVICES, INC
0	1JXM-MRFV-FKX M	8/5/2020	Rabe - Desktop Organizer	\$32.50	AMAZON CAPITAL SERVICES, INC
0	1JXM-MRFV-FKX M	8/5/2020	Rabe - Label Tape Replacement	\$11.97	AMAZON CAPITAL SERVICES, INC
0	Hoffman AUG	8/5/2020	Salem Uncle Tom On Demand & DVD	\$37.99	COMMERCE BANK CREDIT CARDS
0	1JXM-MRFV-FMY H	8/5/2020	BULLETIN BOARD-RIPKA	\$60.99	AMAZON CAPITAL SERVICES, INC
0	1TVV-17WX-F4PP	8/5/2020	BULLETIN BOARD-RIPKA	\$94.53	AMAZON CAPITAL SERVICES, INC
0	1VV3-GNKL-6FC G	8/5/2020	FILTERS-HOLMGREN	\$54.55	AMAZON CAPITAL SERVICES, INC
0	1VV3-GNKL-6P79	8/5/2020	HYDRION 15FT ROLL-HOLMGREN	\$17.82	AMAZON CAPITAL SERVICES, INC
0	909572749	8/5/2020	FOOTBALL POLOS-MHS	\$674.10	BSN SPORTS/COLLEGIATE PACIFIC
0	559790514	8/5/2020	Disinfectant	\$192.06	HOME DEPOT
0	R140063694:01	8/5/2020	#6 Check lights	\$138.75	TRUCK CENTERS INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	16692	8/4/2020	IDOT Inspect Unit #3 & #26	\$80.00	VACHON BRAKE SERVICE AND PARTS
0	18091	8/4/2020	Tube cutter	\$10.79	NENA HARDWARE MORTON
0	202001	8/4/2020	New Teacher Dinner	\$1,741.75	ARBOR MGMT INC
0	202002	8/4/2020	All District Teacher Breakfast	\$1,325.00	ARBOR MGMT INC
0	2471	8/4/2020	Add storage unit on Jadewood	\$85.00	JAMES UNLAND & COMPANY INC
0	317066	8/4/2020	Pest Serv 8/4	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	317067	8/4/2020	Pest Serv 8/4	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	317068	8/4/2020	Pest Serv 8/4	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	317069	8/4/2020	Pest Serv 8/4	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	317070	8/4/2020	Pest Serv 8/4	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	317071	8/4/2020	Pest Serv 8/4	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	317073	8/4/2020	Pest Serv 8/4	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	Adolp9/14HC	8/4/2020	Health Care Reimb	\$717.77	Adolphson, Jamie B
38	INV137815	8/4/2020	Calvert Digital Per Student	\$15,750.00	EDMENTUM
0	8/4NTO	8/4/2020	Rolls for NTO	\$42.08	CONFECTIONERY INC
0	226	8/4/2020	INSTRUMENT REPAIRS-JONES	\$5,917.12	CARLS PROFESSIONAL BAND INC
0	38347	8/4/2020	Sealant	\$5.60	MATHIS KELLEY CONST SUPPLY

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	S100637026.001	8/4/2020	High pressure control	\$27.56	SOUTH SIDE CONTROL SUPPLY CO
35	241116	8/4/2020	Read Naturally Live Licenses	\$690.00	READ NATURALLY
0	95580	8/4/2020	Repair lights and parking brake	\$233.54	LIGHTHOUSE AUTOMOTIVE
0	R140063604:01	8/4/2020	#6 Exhaust strap replaced and code in ECM	\$1,926.78	TRUCK CENTERS INC
0	1F1C-TVKR-Q3K N	8/3/2020 5:00:00 AM	Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm, "Joy" 5-Color Assortment, 500 Sheets (91414)	\$28.98	AMAZON CAPITAL SERVICES, INC
0	1F1C-TVKR-Q3K N	8/3/2020 5:00:00 AM	Clipco Book Rings Small 1-Inch Nickel Plated Metal (100-Pack)	\$8.95	AMAZON CAPITAL SERVICES, INC
0	1F1C-TVKR-Q3K N	8/3/2020 5:00:00 AM	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Assorted Colors, 24 Count	\$56.58	AMAZON CAPITAL SERVICES, INC
0	1F1C-TVKR-Q3K N	8/3/2020 5:00:00 AM	Post-it 658 Labeling & Cover-Up Tape, Non-Refillable, 1" x 700" Roll	\$7.76	AMAZON CAPITAL SERVICES, INC
0	1F1C-TVKR-Q3K N	8/3/2020 5:00:00 AM	Post-it 658 Labeling & Cover-Up Tape, Non-Refillable, 1" x 700" Roll	\$34.49	AMAZON CAPITAL SERVICES, INC
0	16688	8/3/2020	IDOT Inspect Unit #39	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	18064	8/3/2020	Maintenance supplies	\$99.99	NENA HARDWARE MORTON
0	18068	8/3/2020	Trowel	\$3.59	NENA HARDWARE MORTON
0	1VHY-HVL4-FKG M	8/3/2020	Credit - Waiting Bench PU Leather Airport Reception Chair 2 Seat	(\$389.98)	AMAZON CAPITAL SERVICES, INC
0	257469	8/3/2020	Paint, tape and supplies	\$115.84	MILLER PAINT SHOP
0	95501	8/3/2020	Rear marker lights out	\$304.28	LIGHTHOUSE AUTOMOTIVE

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0	INV0001	8/3/2020	Google Training	\$300.00	CARROLL, JOANNA
0	Wyman8/7HC	8/3/2020	Health Care Reimbursement	\$35.91	Wyman, Katherine Y
27	196597	8/3/2020	Moby 1, 4 Teachers for 1 year	\$396.00	MOBY MAX
0	319536	8/3/2020	Pre-Employment Physical - E Vermeulen	\$58.00	IWIRC
0	1J4F-NH7H-9XW7	8/3/2020	L. Hoffman - Strategic Writing	\$209.94	AMAZON CAPITAL SERVICES, INC
0	1Q1C-JQKQ-CYH G	8/3/2020	C. Carter - Cross Country Supplies	\$67.48	AMAZON CAPITAL SERVICES, INC
0	386346	8/3/2020	STEM Supplies	\$598.25	PAXTON/PATTERSON
0	542354	8/3/2020	EPSON PROJECTOR-ZOSS	\$499.00	BRADFIELDS COMPUTER SUPPLY
0	564979169	8/3/2020	Custodial Supplies	\$183.08	HOME DEPOT
0	564979177	8/3/2020	Custodial Supplies	\$242.08	HOME DEPOT
0	R140063666:01	8/3/2020	#3 Turn Signal INOP	\$139.09	TRUCK CENTERS INC
0	173R-NTCW-NQT X	8/2/2020 5:00:00 AM	105-Piece Flexible Magnetic Squares for Light Everyday Use; Strong Adhesive - Just Peel & Stick	\$13.98	AMAZON CAPITAL SERVICES, INC
0	173R-NTCW-NQT X	8/2/2020 5:00:00 AM	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted, 36 Count (Pack of 1)	\$28.95	AMAZON CAPITAL SERVICES, INC
0	173R-NTCW-NQT X	8/2/2020 5:00:00 AM	Mr. Pen- 9 Pcs Correction Set, 6 Correction Tapes, 393 inches Each with 3 Free Bonus Erasers, Tear Resistant Correction Tape, Correction Tape White Ta	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1MCN-PYRV-HVF	8/2/2020	U Brands Microfiber Shag Dry Erase	\$6.99	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
	C	5:00:00 AM	Board Eraser, Washable, 1 Pack (582U04-16), Regular Size		
0	1MCN-PYRV-HVF C	8/2/2020 5:00:00 AM	VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Proje	\$11.55	AMAZON CAPITAL SERVICES, INC
0	1MCN-PYRV-LKF D	8/2/2020 5:00:00 AM	32 Pieces Strong Dry Erase Magnetic Labels 3.3" x 1.3" Writable Magnetic Name Tags Strips Plates Dry Erase Magnets for Whiteboard Classroom Locker R	\$13.95	AMAZON CAPITAL SERVICES, INC
0	1MCN-PYRV-LKF D	8/2/2020 5:00:00 AM	AmazonBasics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 Inch x 11.5 Inch, 200-Pack	\$21.99	AMAZON CAPITAL SERVICES, INC
0	1MCN-PYRV-LKF D	8/2/2020 5:00:00 AM	Avery Address Labels with Sure Feed for Inkjet Printers, 1" x 2-5/8", 750 Labels, Permanent Adhesive (8160) - 08160, White	\$8.38	AMAZON CAPITAL SERVICES, INC
0	1MCN-PYRV-LKF D	8/2/2020 5:00:00 AM	Creative Teaching Happy Birthday Crowns, Celebrating Birthdays! (30 Per Pack)	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1MCN-PYRV-LKF D	8/2/2020 5:00:00 AM	Neenah Astrobrights Color Paper, 8.5" x 11", 24 lb/89 gsm, "Eco" 5-Color Assortment, 500 Sheets (22226), Assorted	\$14.25	AMAZON CAPITAL SERVICES, INC
0	1MCN-PYRV-LKF D	8/2/2020 5:00:00 AM	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)	\$12.29	AMAZON CAPITAL SERVICES, INC
0	1MCN-PYRV-LKF D	8/2/2020 5:00:00 AM	Pacon Chart Tablet, 24"x32", 25 Sheets/Tablet	\$7.48	AMAZON CAPITAL SERVICES, INC
0	1MCN-PYRV-LKF	8/2/2020	Scotch Painter's Tape 2060-1A 2060	\$23.13	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
	D	5:00:00 AM	Masking Tape, 1-Inch by 60-Yard, Green, 4 Pack		
0	1MCN-PYRV-LKF D	8/2/2020 5:00:00 AM	Sharpie Permanent Markers, Fine Point, Black, 12 Count	\$5.97	AMAZON CAPITAL SERVICES, INC
0	1MCN-PYRV-LKF D	8/2/2020 5:00:00 AM	Teacher Created Resources Polka Dots Magnetic Labels (20650)	\$7.69	AMAZON CAPITAL SERVICES, INC
0	1MCN-PYRV-LKF D	8/2/2020 5:00:00 AM	Ziploc Freezer Bags with New Grip 'n Seal Technology, Gallon, 60 Count	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1RMM-CVRV-KTD F	8/2/2020 5:00:00 AM	(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads, Strong Adhesive, 74 Sheets/pad	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1RMM-CVRV-KTD F	8/2/2020 5:00:00 AM	105-Piece Flexible Magnetic Squares for Light Everyday Use; Strong Adhesive - Just Peel & Stick	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1RMM-CVRV-KTD F	8/2/2020 5:00:00 AM	500Pcs Pipe Cleaners Craft Set, Including 100 Pcs Chenille Stems 200 Pcs Pom Poms Craft 200 Pcs Wiggle Googly Eyes Self Adhesive, Assorted Colors and As	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1RMM-CVRV-KTD F	8/2/2020 5:00:00 AM	7 hand2mind Natural Wood Craft Sticks with Rounded Ends, Great for Homeschool Arts and Crafts, Waxing Supplies, Classroom Art Supplies, and Homeschool S	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1RMM-CVRV-KTD F	8/2/2020 5:00:00 AM	AmazonBasics File Folders, Letter Size, 1/3 Cut Tab, Yellow, 36-Pack	\$8.27	AMAZON CAPITAL SERVICES, INC
0	1RMM-CVRV-KTD F	8/2/2020 5:00:00 AM	Neenah Astrobrights Color Paper, 8.5" x 11", 24 lb / 89 gsm, "Charisma" 10-Color Assortment, 200 Sheets (20008)	\$17.49	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	1RMM-CVRV-KTD F	8/2/2020 5:00:00 AM	School Smart Chart Tablet, 24 x 32 Inches, 1 Inch Rule, 25 Sheets	\$24.96	AMAZON CAPITAL SERVICES, INC
0	1Y9D-1MPY-HY3L	8/2/2020 5:00:00 AM	HOMGX 10 Drawer Storage Organizer Cart, 10 Tiers Storage Trolley, Storage Drawer Carts, File and Debris Storage Cart, Rolling Cart for Office and School Organizer, Clear	\$49.99	AMAZON CAPITAL SERVICES, INC
0	1Y9D-1MPY-HY3L	8/2/2020 5:00:00 AM	Pop Up Pirate	\$11.85	AMAZON CAPITAL SERVICES, INC
0	1Y9D-1MPY-HY3L	8/2/2020 5:00:00 AM	Winning Moves Games Guess Who? Board Game, Multicolor (1191)	\$13.03	AMAZON CAPITAL SERVICES, INC
0	1Y9D-1MPY-J3N7	8/2/2020 5:00:00 AM	AmazonBasics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 Inch x 11.5 Inch, 200-Pack	\$43.98	AMAZON CAPITAL SERVICES, INC
0	1Y9D-1MPY-J3N7	8/2/2020 5:00:00 AM	Astrobrights Mega Collection, Colored Cardstock,"Joyful" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" - MORE SHEETS! (91631)	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1Y9D-1MPY-J3N7	8/2/2020 5:00:00 AM	Carson Dellosa Birthday Crowns 23.5-inches in Length, 30pcs	\$11.55	AMAZON CAPITAL SERVICES, INC
0	1Y9D-1MPY-J3N7	8/2/2020 5:00:00 AM	Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser Chalkboard Eraser Dry Eraser for Classroom Office and home (Blue)	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1Y9D-1MPY-J3N7	8/2/2020 5:00:00 AM	Magnetic Dry Erase Board for Kids, OUSL 1612" Small Desktop Foldable Reminder Board Magnet White Board Double-Sided Portable Whiteboard Easel for Chi	\$25.19	AMAZON CAPITAL SERVICES, INC
0	1Y9D-1MPY-J3N7	8/2/2020	Scotch Painter's Tape 2060-1A 2060	\$23.12	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
		5:00:00 AM	Masking Tape, 1-Inch by 60-Yard, Green, 4 Pack		
0	1Y9D-1MPY-J3N7	8/2/2020 5:00:00 AM	Sharpie Permanent Markers, Fine Point, Black, 12 Count	\$5.97	AMAZON CAPITAL SERVICES, INC
0	1Y9D-1MPY-J3N7	8/2/2020 5:00:00 AM	Teacher Created Resources Polka Dots Magnetic Labels (20650)	\$7.69	AMAZON CAPITAL SERVICES, INC
0	1Y9D-1MPY-J3N7	8/2/2020 5:00:00 AM	White Self Adhesive Labels 2 X 4 (Word Size) Pack/100 Sheets 10-up 1000 Labels	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1MKD-TLYW-PYC C	8/2/2020	Tripod	\$111.96	AMAZON CAPITAL SERVICES, INC
0	1N3X-JKNQ-RW3 J	8/2/2020	Wireless Microphone Headset	\$319.88	AMAZON CAPITAL SERVICES, INC
0	1RMM-CVRV-MM TF	8/2/2020	Tripod	\$559.80	AMAZON CAPITAL SERVICES, INC
0	1Y9D-1MPY-R7F3	8/2/2020	Portable Rechargeable Mini Voice Amplifier	\$35.99	AMAZON CAPITAL SERVICES, INC
0	1RMM-CVRV-HLX K	8/2/2020	J. Williams - Science Face Shields	\$8.10	AMAZON CAPITAL SERVICES, INC
0	790004408068487 5 AUG	8/2/2020	POSTAGE-MHS	\$600.00	QUADIENT FINANCE USA INC
0	173R-NTCW-796R	8/1/2020 5:00:00 AM	ACCO Binder Clips, Large, 1 Box, 12 Clips/Box (72100)	\$4.48	AMAZON CAPITAL SERVICES, INC
0	173R-NTCW-796R	8/1/2020 5:00:00 AM	Bostitch Replacement Cutter for EPS11HC (EPS11-K)	\$23.70	AMAZON CAPITAL SERVICES, INC
0	173R-NTCW-796R	8/1/2020 5:00:00 AM	LIBERRWAY Stylus Pen 30 Pack of Pink Purple Black Green Silver Stylus Universal Touch Screen Capacitive Stylus for Kindle Touch ipad iPhone 6/6s 6Plus	\$17.59	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	173R-NTCW-796R	8/1/2020 5:00:00 AM	Lightweight Aluminum Flip-Chart Presentation Easel, 70 Inches, Black	\$28.52	AMAZON CAPITAL SERVICES, INC
0	173R-NTCW-796R	8/1/2020 5:00:00 AM	Mavalus Tape 3/4" Wide x 1" Core (9 yards long) 4 Pack	\$23.88	AMAZON CAPITAL SERVICES, INC
0	173R-NTCW-796R	8/1/2020 5:00:00 AM	School Smart Chart Tablet, 24 x 32 Inches, 1 Inch Rule, 25 Sheets	\$37.44	AMAZON CAPITAL SERVICES, INC
0	173R-NTCW-796R	8/1/2020 5:00:00 AM	Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, 8 Count	\$6.06	AMAZON CAPITAL SERVICES, INC
0	173R-NTCW-796R	8/1/2020 5:00:00 AM	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Dark Brown, 100 Sheets	\$7.78	AMAZON CAPITAL SERVICES, INC
0	173R-NTCW-796R	8/1/2020 5:00:00 AM	SunWorks Heavyweight Construction Paper, 9 x 12 Inches, Orange, 100 Sheets	\$3.89	AMAZON CAPITAL SERVICES, INC
0	173R-NTCW-796R	8/1/2020 5:00:00 AM	Tru-Ray Heavyweight Construction Paper, Black, 9" x 12", 50 Sheets, Sulphite Construction Paper	\$6.22	AMAZON CAPITAL SERVICES, INC
0	173R-NTCW-796R	8/1/2020 5:00:00 AM	Tru-Ray Heavyweight Construction Paper, Blue, 9" x 12", 50 Sheets	\$6.28	AMAZON CAPITAL SERVICES, INC
0	173R-NTCW-796R	8/1/2020 5:00:00 AM	Tru-Ray Heavyweight Construction Paper, Yellow, 9" x 12", 50 Sheets	\$6.42	AMAZON CAPITAL SERVICES, INC
0	173R-NTCW-7J9F	8/1/2020	Magnetic Clips 40 Pack	\$149.50	AMAZON CAPITAL SERVICES, INC
0	173R-NTCW-7J9F	8/1/2020	Medpride Medical Vinyl Examination Gloves (Large,	\$568.50	AMAZON CAPITAL SERVICES, INC
0	173R-NTCW-7J9F	8/1/2020	Medpride Medical Vinyl Examination Gloves (Medium	\$568.50	AMAZON CAPITAL SERVICES, INC
0	173R-NTCW-7J9F	8/1/2020	Phone Tripod, Aureday 50" Extendable Adjustable Smartphone	\$144.95	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	173R-NTCW-7J9F	8/1/2020	Ziploc Sandwich Bags	\$244.50	AMAZON CAPITAL SERVICES, INC
0	18036	8/1/2020	Nuts & bolts	\$2.40	NENA HARDWARE MORTON
0	1MCN-PYRV-7QL H	8/1/2020	Tripod	\$559.80	AMAZON CAPITAL SERVICES, INC
0	1MKD-TLYW-7PL Y	8/1/2020	Ink & Vinyl	\$315.47	AMAZON CAPITAL SERVICES, INC
0	1MKD-TLYW-QKJ 9	8/1/2020	Tripod	\$559.80	AMAZON CAPITAL SERVICES, INC
0	27231	8/1/2020	CMS/ Cloud based hosting for all schools	\$15,990.00	CYBERNAUTIC DESIGN
0	4661824	8/1/2020	Garbage serv 7/29/20	\$120.00	PDC/AREA COMPANIES
0	AUG2020	8/1/2020	Aug Dental Ins premium	\$12,768.46	CENTRAL ILLINOIS EDUCATORS' TRUST
0	AUG2020	8/1/2020	Aug Health Ins premium	\$178,447.74	CENTRAL ILLINOIS EDUCATORS' TRUST
0	AUG2020	8/1/2020	Aug Total Basic Life Ins premium	\$916.40	CENTRAL ILLINOIS EDUCATORS' TRUST
0	AUG2020	8/1/2020	Aug Vision Ins premium	\$2,023.74	CENTRAL ILLINOIS EDUCATORS' TRUST
0	AUG2020	8/1/2020	Aug Voluntary Life Ins premium	\$2,818.04	CENTRAL ILLINOIS EDUCATORS' TRUST
0	AUGUST2020	8/1/2020	Aug rent storage Units #25 & #26	\$175.00	MORTON MINI STORAGE
0	AUGUST2020	8/1/2020	Rent Storage Unit #5	\$1,543.50	STANCO RESOURCE GROUP INC
0	ROE8/14Initial Cours	8/1/2020	ROE Bus Driver Training - Initial Course	\$10.00	ROE - PEORIA COUNTY
0	182473	7/31/2020 5:00:00 AM	MLT-D203L-TONER FOR SAMSUNG 3870	\$231.08	NCI BUSINESS SYSTEMS INC
0	25855	7/31/2020	HP 647A-BLACK TONER COLOR	\$158.00	FJT OFFICE SUPPLY

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
		5:00:00 AM	PRINTER		
0	25855	7/31/2020 5:00:00 AM	HP 648A-CYAN	\$278.00	FJT OFFICE SUPPLY
0	25855	7/31/2020 5:00:00 AM	HP 648A-MAGENTA	\$278.00	FJT OFFICE SUPPLY
0	25855	7/31/2020 5:00:00 AM	HP 648A-YELLOW	\$278.00	FJT OFFICE SUPPLY
0	25855	7/31/2020 5:00:00 AM	TOP TAB MANILA FILE FOLDERS-1/3 CUT	\$27.96	FJT OFFICE SUPPLY
0	7316699	7/31/2020 5:00:00 AM	706876-THE SURF-BLACK	\$71.98	REALLY GOOD STUFF INC
0	7316699	7/31/2020 5:00:00 AM	903164 SIT N GYM JR	\$58.35	REALLY GOOD STUFF INC
0	7316699	7/31/2020 5:00:00 AM	KNOBLAUCH-165006-HAPPY BDAY BRACELETS	\$11.99	REALLY GOOD STUFF INC
0	18008	7/31/2020	Utility knife & bits	\$17.44	NENA HARDWARE MORTON
0	18010	7/31/2020	Flange	\$17.09	NENA HARDWARE MORTON
0	1GG7-T34P-PG3 G	7/31/2020	Tripod	\$144.95	AMAZON CAPITAL SERVICES, INC
0	1GG7-T34P-RGV M	7/31/2020	Tripod	\$144.95	AMAZON CAPITAL SERVICES, INC
0	1GG7-T34P-WRQ 9	7/31/2020	Tripod	\$27.99	AMAZON CAPITAL SERVICES, INC
0	1GJT-13LQ-MYV7	7/31/2020	Tripod	\$144.95	AMAZON CAPITAL SERVICES, INC
0	1GJT-13LQ-PGFN	7/31/2020	Tripod	\$144.95	AMAZON CAPITAL SERVICES, INC
0	1GJT-13LQ-PGPX	7/31/2020	Tripod	\$144.95	AMAZON CAPITAL SERVICES, INC

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0	1GJT-13LQ-PH1C	7/31/2020	Tripod	\$144.95	AMAZON CAPITAL SERVICES, INC
0	1GJT-13LQ-Q7W N	7/31/2020	Tripod	\$144.95	AMAZON CAPITAL SERVICES, INC
0	1MFN-QHPP-NK6 7	7/31/2020	Tripod	\$144.95	AMAZON CAPITAL SERVICES, INC
0	1MFN-QHPP-QK3 7	7/31/2020	Tripod	\$144.95	AMAZON CAPITAL SERVICES, INC
0	1MFN-QHPP-VY3 J	7/31/2020	Tripod	\$144.95	AMAZON CAPITAL SERVICES, INC
0	1MFN-QHPP-VYG T	7/31/2020	Tripods	\$28.99	AMAZON CAPITAL SERVICES, INC
0	1MKD-TLYW-CTV 4	7/31/2020	Tripod	\$559.80	AMAZON CAPITAL SERVICES, INC
0	1NKX-N6C1-GYY V	7/31/2020	Tripod	\$144.95	AMAZON CAPITAL SERVICES, INC
0	1NKX-N6C1-H11P	7/31/2020	Tripod	\$144.95	AMAZON CAPITAL SERVICES, INC
0	1NNN-TRHC-PFR R	7/31/2020	Tripod	\$144.95	AMAZON CAPITAL SERVICES, INC
0	1NNN-TRHC-PFV M	7/31/2020	Tripod	\$144.95	AMAZON CAPITAL SERVICES, INC
0	1NNN-TRHC-PFW K	7/31/2020	Tripod	\$144.95	AMAZON CAPITAL SERVICES, INC
0	1NNN-TRHC-WT M9	7/31/2020	Tripods	\$144.95	AMAZON CAPITAL SERVICES, INC
0	1RHC-GN9D-NV7 N	7/31/2020	Mounting Dream Full Motion TV Mount UL Listed TV Wall Mount	\$89.99	AMAZON CAPITAL SERVICES, INC
0	1RHC-GN9D-PJV	7/31/2020	Tripod	\$144.95	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
	L				
0	1RHC-GN9D-PK6 Y	7/31/2020	Tripod	\$144.95	AMAZON CAPITAL SERVICES, INC
0	25620	7/31/2020	Office Supplies	\$12.38	FJT OFFICE SUPPLY
0	25848	7/31/2020	Office Supplies	\$114.19	FJT OFFICE SUPPLY
0	25848	7/31/2020	Tables of Confernce room	\$2,950.00	FJT OFFICE SUPPLY
0	564675718	7/31/2020	Spray bottles for classrooms	\$178.20	HOME DEPOT
0	909349407	7/31/2020	Jerseys	\$10,730.00	BSN SPORTS/COLLEGIATE PACIFIC
0	909349415	7/31/2020	Footballs & Mouthguards	\$1,284.00	BSN SPORTS/COLLEGIATE PACIFIC
0	909349435	7/31/2020	Knee Pads	\$499.40	BSN SPORTS/COLLEGIATE PACIFIC
0	93420312	7/31/2020	PM on AED units	\$1,825.00	POINTCORE INC
0	95379	7/31/2020	Ck lights & bumper arm will not close	\$1,756.85	LIGHTHOUSE AUTOMOTIVE
0	I8-540464	7/31/2020	Clean hood, ducts & fans	\$916.80	GETZ INDUSTRIAL CLEANING INC
0	Morton709-202007 31	7/31/2020	Background scree - contractors (7)	\$399.00	BUSHUE BACKGROUND SCREENING
0	Morton709-202007 31	7/31/2020	Background scree - employees , ARbor and volunteers (21)	\$1,207.00	BUSHUE BACKGROUND SCREENING
0	R141018305:01	7/31/2020	#37 Body damage repair from accident	\$3,557.19	TRUCK CENTERS INC
0	25599	7/31/2020	Cabinet Dollys	\$357.00	FJT OFFICE SUPPLY
0	25847	7/31/2020	TOP TAB FOLDERS-FREY	\$50.97	FJT OFFICE SUPPLY
0	9972615661	7/31/2020	ARGON CYLINDER	\$52.59	AIRGAS USA LLC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
			RENTAL-MCFARLAND		
0	25304	7/31/2020	Altheltic Sidewalk	\$224.70	BERNARD KRUMHOLZ INC
0	258503	7/31/2020	Paint/ Supplies	\$75.88	MILLER PAINT SHOP
0	38041	7/31/2020	framing supplies athletic sidewalk	\$46.59	MATHIS KELLEY CONST SUPPLY
0	564675726	7/31/2020	Spray bottles	\$66.00	HOME DEPOT
0	7/31GR	7/31/2020	Change out sinks	\$1,121.20	GINGERICH PLUMBING CO
0	7/31MJHS	7/31/2020	Repair toilets - MJHS	\$383.06	GINGERICH PLUMBING CO
0	July2020	7/31/2020	Mow 7/23	\$70.00	TONY'S LAWN CARE
0	MJGYM06	7/31/2020	App #6 MJHS Gym	\$331,102.35	N ZOBRIST & SONS INC
0	12052	7/31/2020	#28 install radio in bus	\$423.45	MIDWEST 2-WAY COMMUNICATIONS
0	12053	7/31/2020	Swap out radio and installed new antenna	\$103.49	MIDWEST 2-WAY COMMUNICATIONS
0	1GJT-13LQ-1N4C	7/30/2020 5:00:00 AM	Cyber Acoustics CA-3602FFP 2.1 Speaker Sound System with Subwoofer and Control Pod - Great for Music, Movies, Multimedia Pcs, Macs, Laptops and Gaming	\$39.99	AMAZON CAPITAL SERVICES, INC
0	25857	7/30/2020 5:00:00 AM	1/3 FILE FOLDER	\$6.99	FJT OFFICE SUPPLY
0	25857	7/30/2020 5:00:00 AM	CORRECTION TAPE-2 PK	\$5.98	FJT OFFICE SUPPLY
0	25857	7/30/2020 5:00:00 AM	DRY ERASE MARKERS ASST COLORS	\$3.99	FJT OFFICE SUPPLY
0	25857	7/30/2020	MASKING TAPE	\$3.38	FJT OFFICE SUPPLY

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
		5:00:00 AM			
0	25857	7/30/2020 5:00:00 AM	PAPER CLIPS, SMALL	\$0.57	FJT OFFICE SUPPLY
0	25857	7/30/2020 5:00:00 AM	POST IT NOTES	\$6.89	FJT OFFICE SUPPLY
0	25857	7/30/2020 5:00:00 AM	TRANSPARENT TAPE	\$3.16	FJT OFFICE SUPPLY
0	25857	7/30/2020 5:00:00 AM	WINKLER-STIC PERM GLUE STICKS	\$7.52	FJT OFFICE SUPPLY
0	25858	7/30/2020 5:00:00 AM	1/3 CUT FILE FOLDERS	\$13.98	FJT OFFICE SUPPLY
0	25858	7/30/2020 5:00:00 AM	JUMBO PAPER CLIPS	\$2.76	FJT OFFICE SUPPLY
0	25858	7/30/2020 5:00:00 AM	RUBBER BANDS	\$1.99	FJT OFFICE SUPPLY
0	25858	7/30/2020 5:00:00 AM	STAPLER	\$8.89	FJT OFFICE SUPPLY
0	25858	7/30/2020 5:00:00 AM	STAPLES	\$1.58	FJT OFFICE SUPPLY
0	25858	7/30/2020 5:00:00 AM	TEACHER SHEARS	\$6.58	FJT OFFICE SUPPLY
0	25858	7/30/2020 5:00:00 AM	UNRULED INDEX CARDS 3X5	\$1.58	FJT OFFICE SUPPLY
0	25858	7/30/2020 5:00:00 AM	UNRULED INDEX CARDS 5X8	\$3.98	FJT OFFICE SUPPLY
0	25859	7/30/2020 5:00:00 AM	1/3 CUT FILE FOLDERS	\$6.99	FJT OFFICE SUPPLY
0	25859	7/30/2020 5:00:00 AM	INVISIBLE TAPE	\$3.95	FJT OFFICE SUPPLY

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	25859	7/30/2020 5:00:00 AM	PAPER CLIPS JUMBO	\$2.07	FJT OFFICE SUPPLY
0	25859	7/30/2020 5:00:00 AM	STAPLER	\$8.89	FJT OFFICE SUPPLY
0	25859	7/30/2020 5:00:00 AM	STAPLES	\$1.58	FJT OFFICE SUPPLY
0	25860	7/30/2020 5:00:00 AM	GABBERT-INVISIBLE TAPE	\$3.16	FJT OFFICE SUPPLY
0	25860	7/30/2020 5:00:00 AM	POST IT NOTES	\$7.78	FJT OFFICE SUPPLY
0	25860	7/30/2020 5:00:00 AM	STAPLES	\$1.58	FJT OFFICE SUPPLY
0	25860	7/30/2020 5:00:00 AM	TEACHER SHEARS	\$3.29	FJT OFFICE SUPPLY
0	25860	7/30/2020 5:00:00 AM	UNRULED INDEX CARDS 3X5	\$3.95	FJT OFFICE SUPPLY
0	25861	7/30/2020 5:00:00 AM	1/3 CUT FILE FOLDERS	\$6.99	FJT OFFICE SUPPLY
0	25861	7/30/2020 5:00:00 AM	BIC STICK BLACK PENS BY THE DOZEN	\$1.89	FJT OFFICE SUPPLY
0	25861	7/30/2020 5:00:00 AM	JUMBO PAPER CLIPS	\$2.76	FJT OFFICE SUPPLY
0	25861	7/30/2020 5:00:00 AM	MANILA DRAWING PAPER 12X18	\$14.80	FJT OFFICE SUPPLY
0	25861	7/30/2020 5:00:00 AM	POST IT NOTE 12 PACK	\$3.89	FJT OFFICE SUPPLY
0	25861	7/30/2020 5:00:00 AM	RED LIQUID TEMPERA PAINT	\$8.38	FJT OFFICE SUPPLY

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	25861	7/30/2020 5:00:00 AM	VERNON-CHENILLE WIRE STEMS	\$1.79	FJT OFFICE SUPPLY
0	25862	7/30/2020 5:00:00 AM	1/3 CUT FILE FOLDERS	\$6.99	FJT OFFICE SUPPLY
0	25862	7/30/2020 5:00:00 AM	CHAN-DRY ERASE MARKERS ASST COLORS	\$3.99	FJT OFFICE SUPPLY
0	25862	7/30/2020 5:00:00 AM	CORRECTION TAPE-6 PACK	\$10.80	FJT OFFICE SUPPLY
0	25862	7/30/2020 5:00:00 AM	INVISIBLE TAPE	\$2.37	FJT OFFICE SUPPLY
0	25862	7/30/2020 5:00:00 AM	MASKING TAPE	\$1.69	FJT OFFICE SUPPLY
0	25862	7/30/2020 5:00:00 AM	PAPER CLIPS, JUMBO	\$1.38	FJT OFFICE SUPPLY
0	25862	7/30/2020 5:00:00 AM	PAPER CLIPS, SMALL	\$0.38	FJT OFFICE SUPPLY
0	25862	7/30/2020 5:00:00 AM	POST IT NOTES BY THE DOZEN	\$3.89	FJT OFFICE SUPPLY
0	25862	7/30/2020 5:00:00 AM	STAPLER	\$8.89	FJT OFFICE SUPPLY
0	25862	7/30/2020 5:00:00 AM	STAPLES	\$1.58	FJT OFFICE SUPPLY
0	25862	7/30/2020 5:00:00 AM	TEACHER SHEARS	\$3.29	FJT OFFICE SUPPLY
0	25862	7/30/2020 5:00:00 AM	UNRULED INDEX CARDS 3X5	\$1.58	FJT OFFICE SUPPLY
0	25862	7/30/2020 5:00:00 AM	UNRULED INDEX CARDS 5X8	\$3.98	FJT OFFICE SUPPLY
0	25863	7/30/2020	JUMBO PAPER CLIPS	\$6.90	FJT OFFICE SUPPLY

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		5:00:00 AM			
0	25863	7/30/2020 5:00:00 AM	MASKING TAPE	\$8.45	FJT OFFICE SUPPLY
0	25863	7/30/2020 5:00:00 AM	SMITH-INVISIBLE TAPE	\$7.90	FJT OFFICE SUPPLY
0	25863	7/30/2020 5:00:00 AM	STAPLER	\$8.89	FJT OFFICE SUPPLY
0	25863	7/30/2020 5:00:00 AM	STAPLES	\$2.37	FJT OFFICE SUPPLY
0	25864	7/30/2020 5:00:00 AM	JUMBO PAPER CLIPS	\$2.76	FJT OFFICE SUPPLY
0	25864	7/30/2020 5:00:00 AM	KNOBLAUCH-INVISIBLE TAPE	\$2.37	FJT OFFICE SUPPLY
0	25864	7/30/2020 5:00:00 AM	POST IT NOTES BY THE DOZEN	\$15.56	FJT OFFICE SUPPLY
0	25864	7/30/2020 5:00:00 AM	STAPLES	\$1.58	FJT OFFICE SUPPLY
0	25865	7/30/2020 5:00:00 AM	CORRECTION FLUID	\$1.49	FJT OFFICE SUPPLY
0	25865	7/30/2020 5:00:00 AM	CORRECTION TAPE 2 PACK	\$5.98	FJT OFFICE SUPPLY
0	25865	7/30/2020 5:00:00 AM	JUMBO PAPER CLIPS	\$4.14	FJT OFFICE SUPPLY
0	25865	7/30/2020 5:00:00 AM	POST IT NOTES BY THE DOZEN	\$7.78	FJT OFFICE SUPPLY
0	25865	7/30/2020 5:00:00 AM	PREINKED STAMP PAD BLACK	\$2.79	FJT OFFICE SUPPLY
0	25865	7/30/2020 5:00:00 AM	RULED INDEX CARDS 3X5	\$7.90	FJT OFFICE SUPPLY

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	25865	7/30/2020 5:00:00 AM	SCHWARTING-FINE TIP BLACK MARKERS	\$1.78	FJT OFFICE SUPPLY
0	25865	7/30/2020 5:00:00 AM	SMALL PAPER CLIPS	\$0.38	FJT OFFICE SUPPLY
0	25865	7/30/2020 5:00:00 AM	STAPLES	\$0.79	FJT OFFICE SUPPLY
0	25872	7/30/2020 5:00:00 AM	BLUE PAINT	\$4.19	FJT OFFICE SUPPLY
0	25872	7/30/2020 5:00:00 AM	BROWN PAINT	\$4.19	FJT OFFICE SUPPLY
0	25872	7/30/2020 5:00:00 AM	GREEN PAINT	\$4.19	FJT OFFICE SUPPLY
0	25872	7/30/2020 5:00:00 AM	JUMBO PAPER CLIPS	\$0.69	FJT OFFICE SUPPLY
0	25872	7/30/2020 5:00:00 AM	ORANGE PAINT	\$4.19	FJT OFFICE SUPPLY
0	25872	7/30/2020 5:00:00 AM	POST IT NOTES FAN FOLD	\$13.78	FJT OFFICE SUPPLY
0	25872	7/30/2020 5:00:00 AM	RED PAINT	\$4.19	FJT OFFICE SUPPLY
0	25872	7/30/2020 5:00:00 AM	STAPLER	\$17.78	FJT OFFICE SUPPLY
0	25872	7/30/2020 5:00:00 AM	TEACHER SHEARS	\$6.58	FJT OFFICE SUPPLY
0	25872	7/30/2020 5:00:00 AM	VELDHUIZEN-BLACK PAINT	\$4.19	FJT OFFICE SUPPLY
0	25872	7/30/2020 5:00:00 AM	WHITE PAINT	\$4.19	FJT OFFICE SUPPLY

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0	25872	7/30/2020 5:00:00 AM	YELLOW PAINT	\$4.19	FJT OFFICE SUPPLY
0	288372628	7/30/2020	1-PORT MOD JACK	\$172.39	ANIXTER INC
0	37776	7/30/2020	Cutting attcahement	\$14.35	MATHIS KELLEY CONST SUPPLY
0	731290	7/30/2020	V-Belt & Blow gun	\$34.27	NAPA AUTO PARTS MPEC
0	App #2	7/30/2020	BR Parkiing Lot	\$89,539.54	WM AUPPERLE & SONS INC
0	Dingu8/7Mileage	7/30/2020	Mileage 9/19-11/26	\$119.48	Dingus, Brett A
0	Epkin8/7Mileage	7/30/2020	Mileage 9/6-12/4	\$21.46	Epkins, Hunter L
0	Ingwe7/31CC	7/30/2020	College Course Reimb - Spring 2020	\$831.00	Ingwersen, Clark W
0	Ingwe7/31CC	7/30/2020	Pay lunch balance	(\$34.15)	Ingwersen, Clark W
0	Nessl7/31COVID Reimb	7/30/2020	Tape to mark for social distance	\$6.48	Nessler, Grace M
0	Schwar7/31CC	7/30/2020	College Course Reimb Summer 2020	\$1,614.36	Schwarting, Abby J
29	SIN059408	7/30/2020	Lexia Core5 Reading Student Subscription Renewal - 8/1/20-7/31/21	\$4,000.00	LEXIA LEARNING SYSTEMS
0	542261	7/30/2020	CABLES-5332	\$116.00	BRADFIELDS COMPUTER SUPPLY
26	2490863	7/30/2020	GETTING NERDY HUMAN BODY	\$78.95	FLINN SCIENTIFIC INC
0	16615	7/30/2020	Floot tile	\$40.00	TAZEWELL FLOOR COVERING
0	564417376	7/30/2020	Spray bottles for classrooms	\$59.40	HOME DEPOT
0	70016300	7/30/2020	Herbicides	\$49.32	AG-LAND FS INC

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0	App #14	7/30/2020	App# 14 MJHS Office Addition	\$118,281.20	GEORGE H RUMP CONSTRUCTION CO
0	App #2	7/30/2020	App #2 - MHS roof	\$69,093.54	KREILING ROOFING COMPANY INC
0	App #3	7/30/2020	App#3 Misc 2020 JF	\$41,191.92	N ZOBRIST & SONS INC
0	App #3	7/30/2020	App#3 Misc 2020 MHS	\$164,767.68	N ZOBRIST & SONS INC
0	1006988	7/30/2020	Tuition - Daily Rate June 2020 (M.B.)	\$2,714.56	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1007001	7/30/2020	Tuition - Daily Rate June 2020 (E.E)	\$2,714.56	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1007049	7/30/2020	Tuition - Daily Rate June 2020 (L.N.)	\$2,714.56	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	108084JulyMA	7/30/2020	Water Service for Morton Academy	\$5.00	FIVE STAR WATER
0	12213	7/30/2020	Tuition Daily Rate - June 2020 (M.G.)	\$4,905.69	THE BABY FOLD
0	12229	7/30/2020	Tuition Daily Rate - June 2020 (V.W.)	\$5,850.04	THE BABY FOLD
0	12250	7/30/2020	Tuition Daily Rate - June 2020 (J.W.)	\$5,850.04	THE BABY FOLD
0	1G3M-JYH6-16NQ	7/30/2020	Dongle for Lindsay	\$64.00	AMAZON CAPITAL SERVICES, INC
0	25512	7/30/2020	Name Stamps for A. Rickenberg & L. Franklin	\$43.90	FJT OFFICE SUPPLY
0	5011151811	7/30/2020	Copier Lease - Morton Academy	\$382.00	WELLS FARGO FINANCIAL LEASING
0	620052020	7/30/2020	Residential Daily Rate - June 2020 (M.W.)	\$13,948.80	CHADDOCK
0	620052020	7/30/2020	Tuition Daily Rate - June 2020 (M.W.)	\$2,756.04	CHADDOCK
0	7231	7/30/2020	Embrace - BIR 1-time setup fee	\$500.00	BRECHT'S DATABASE SOLUTIONS

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	7231	7/30/2020	Embrace - BIR 1yr subscription	\$720.00	BRECHT'S DATABASE SOLUTIONS
0	RickenbergAug2020	7/30/2020	Internation Service fee for above	\$0.30	COMMERCE BANK CREDIT CARDS
0	RickenbergAug2020	7/30/2020	Quicklutions - Mail Merge Google Add-on (1yr)	\$30.00	COMMERCE BANK CREDIT CARDS
10	SOINV00136072	7/30/2020	2020-2021 Subscription Renewal	\$7,500.00	APEX LEARNING
0	121544566	7/29/2020 11:36:12 AM	2 In-ground benches for basketball court	\$955.01	ULINE
0	6808421	7/29/2020 10:54:33 AM	Rubber-Tak Bulletin Board 3'Hx5'W	\$285.51	DEMCO INC
0	6808421	7/29/2020 10:54:33 AM	Rubber-Tak Bulletin Board 4'Hx6'W	\$176.70	DEMCO INC
5348	91923083	7/29/2020 10:44:34 AM	Table 4000 Series Activity Table - Horseshoe (Ginzel)Model # 48horse60 Dry Creek Plum, Black edge, black frame	\$276.55	VIRCO MFG CORP
0	Wyman 7/31	7/29/2020 10:09:18 AM	Canva Pro - July 2020	\$13.80	Wyman, Katherine Y
0	Wyman July 2020	7/29/2020 10:04:21 AM	USPS - stamps for summer mailings	\$28.00	COMMERCE BANK CREDIT CARDS
0	1240	7/29/2020	Support:Remote Support Contract - 25 Hour Blocks	\$2,125.00	MONKEYSHINES CONSULTING
0	17931	7/29/2020	Screws	\$7.19	NENA HARDWARE MORTON
0	1G3M-JYH6-P1LN	7/29/2020	Cables	\$81.30	AMAZON CAPITAL SERVICES, INC
0	1JL4-GLP4-F3PK	7/29/2020	Label Protectors	\$33.61	AMAZON CAPITAL SERVICES, INC
0	1JL4-GLP4-FRDM	7/29/2020	KINGRACK 3-Tier Storage Rolling	\$239.52	AMAZON CAPITAL SERVICES, INC

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0	1YFW-DPFF-HM3 R	7/29/2020	Bouncy Balls Bulk Bowling Party Favors	\$12.30	AMAZON CAPITAL SERVICES, INC
0	1YFW-DPFF-HM3 R	7/29/2020	WIN TAPE 1.5 Meter Infant Disposable Paper Tape Measure Pack	\$37.16	AMAZON CAPITAL SERVICES, INC
0	316404	7/29/2020	Pre-Employment Physical K Burkman	\$58.00	IWIRC
0	316409	7/29/2020	Pre-Employment Physical T Buskirk	\$58.00	IWIRC
0	316454	7/29/2020	Pre-Employment Physical M Dalberg	\$58.00	IWIRC
0	316587	7/29/2020	Pre-Employment Physical C Hatter	\$58.00	IWIRC
0	564160869	7/29/2020	Gloves	\$59.50	HOME DEPOT
0	PEO3137725-00	7/29/2020	Ceiling tile	\$565.42	NEGWER MATERIALS INC
0	Peter7/31HC	7/29/2020	Health Care Reimbursment	\$3,043.93	Peterson, Michelle B
0	PettyCash7/29	7/29/2020	Arbor Petty Cash	\$700.00	PETTY CASH - ARBOR
0	PettyCash7/29BR	7/29/2020	Brown Petty Cash	\$100.00	PETTY CASH - BR
0	PettyCash7/29GR	7/29/2020	Grundy Petty Cash	\$100.00	PETTY CASH - GR
0	PettyCash7/29JF	7/29/2020	Jefferson Petty Cash	\$100.00	PETTY CASH - JF
0	PettyCash7/29LN	7/29/2020	Lincoln Petty Cash	\$100.00	PETTY CASH - LN
0	Worst7/31/20	7/29/2020	Helath Care Reimbursement	\$280.92	Worstell, Andrea Nadine
0	316339	7/29/2020	Pre-Employment Physical A Baker	\$58.00	IWIRC
0	316362	7/29/2020	Pre-Employment Physical T Block	\$58.00	IWIRC

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0	316559	7/29/2020	Pre-Employment Physical T Grant	\$58.00	IWIRC
0	316609	7/29/2020	Pre-Employment Physical A Hibbert	\$58.00	IWIRC
0	316674	7/29/2020	Pre-Employment Physical F Kruzick	\$58.00	IWIRC
0	316730	7/29/2020	Pre-Employment Physical G McAndrew	\$58.00	IWIRC
0	316781	7/29/2020	Pre-Employment Physical D Neisen	\$58.00	IWIRC
0	316980	7/29/2020	Pre-Employment Physical K Vollhaber	\$58.00	IWIRC
0	317966	7/29/2020	Pre-Employment Physical D Estes	\$58.00	IWIRC
0	120707631	7/29/2020	Freight to return benches	\$144.11	ULINE
0	23395428	7/29/2020	False Prince, Hidden, Fire Books	\$717.38	SCHOLASTIC INC
0	451887	7/29/2020	Laminate	\$439.16	MY BINDING
0	951214224	7/29/2020	FOOTBALL NEW EQUIPMENT	\$4,705.70	RIDDELL ALL AMERICAN SPORTS CORP
0	564160877	7/29/2020	Gloves, wipes & santizer	\$139.00	HOME DEPOT
0	564160885	7/29/2020	Custodial Supplies	\$905.95	HOME DEPOT
0	564160893	7/29/2020	Custodial Supplies	\$185.44	HOME DEPOT
0	564160901	7/29/2020	Custodial Supplies	\$0.02	HOME DEPOT
0	INV012826	7/29/2020	Daily Residential Rate (A.W. - May 2020)	\$9,919.07	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV012826	7/29/2020	Daily Tuition Rate (A.W. - May 2020)	\$2,491.80	CHANGE ACADEMY LAKE OF THE OZARKS
0	13GV-3NVY-JPR	7/28/2020	POST IT DISPENSERS & POST	\$14.68	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
	W	5:00:00 AM	ITS-MAIN OFFICE		
0	INV-002563	7/28/2020 5:00:00 AM	ANNUAL SUBSCRIPTION FOR SOFTWARE-MHS	\$701.00	8 TO 18
0	14CW-J17Q-KTW Y	7/28/2020	Disposable Food Prep Gloves	\$96.84	AMAZON CAPITAL SERVICES, INC
0	16655	7/28/2020	IDOT Inspect Unit #12	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	16662	7/28/2020	IDOT Inspect Unit #31	\$29.00	VACHON BRAKE SERVICE AND PARTS
0	1894710-1	7/28/2020	7/28-8/27	\$1,352.68	I3-BRDBAND
0	1894710-1	7/28/2020	7/28-8/27	\$1,764.73	I3-BRDBAND
0	1QQT-P4WQ-Y4Q M	7/28/2020	Charger for Dell Computer	\$40.88	AMAZON CAPITAL SERVICES, INC
0	1W4J-43VX-QFPK	7/28/2020	Classroom Supplies	\$199.08	AMAZON CAPITAL SERVICES, INC
0	201910639	7/28/2020	Face Mask - Brown (qty 60)	\$300.00	ATM SPORTS
0	2564897	7/28/2020	Progress billing to audit 6/30/20	\$5,000.00	CLIFTONLARSONALLEN LLP
0	2564897	7/28/2020	Technology and Client Support Fee	\$250.00	CLIFTONLARSONALLEN LLP
0	346373	7/28/2020	Troubleshoot canopy doors @ MHS	\$2,079.20	MIDCO INC
0	37404	7/28/2020	Rent Skid steder - Athletic sidewalk	\$190.00	MATHIS KELLEY CONST SUPPLY
0	563890227	7/28/2020	Mask	\$4,078.40	HOME DEPOT
0	563890235	7/28/2020	Custodial Supplies	\$74.85	HOME DEPOT
0	565111	7/28/2020	Door parts	\$162.44	S & S BUILDERS HARDWARE CO
0	58020517	7/28/2020	Gold Van Rotate & balance 4 new	\$529.88	BESTDRIVE BRAHLERS-MORTON

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
			tires		
0	58020722	7/28/2020	White Van Rotate & balance & 4 new tires	\$562.64	BESTDRIVE BRAHLERS-MORTON
0	58020724	7/28/2020	#30 Rotate & balance 4 new tires	\$597.32	BESTDRIVE BRAHLERS-MORTON
0	6023420004067	7/28/2020	Engineer support	\$971.25	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	730977	7/28/2020	Tune up	\$20.97	NAPA AUTO PARTS MPEC
0	84261	7/28/2020	Desktop plexi shields	\$2,014.69	MENARDS INC
0	Adolp7/31HC	7/28/2020	Health Care Reimbursement	\$231.05	Adolphson, Jamie B
0	CINV-011836	7/28/2020	Discovery Education Experience Base 7/1/20-6/30/21	\$11,270.00	DISCOVERY EDUCATION INC
0	Clarks7/31HC	7/28/2020	Health Care Reimbursement	\$197.02	Clarkson, Kelsey A
0	DO AUG2020	7/28/2020	Covers for lunch keypads	\$117.95	COMMERCE BANK CREDIT CARDS
0	DO AUG2020	7/28/2020	Interview lunch	\$57.15	COMMERCE BANK CREDIT CARDS
0	JANES AUG2020	7/28/2020	Lanshack - fiber cable	\$453.82	COMMERCE BANK CREDIT CARDS
0	JONES AUG2020	7/28/2020	Hudl - Football Varsity, Soph & Freshman	\$1,799.00	COMMERCE BANK CREDIT CARDS
0	KizerAUG2020	7/28/2020	Dunkin Donuts -	\$77.94	COMMERCE BANK CREDIT CARDS
0	KizerAUG2020	7/28/2020	Great Harvest Bread	\$732.75	COMMERCE BANK CREDIT CARDS
0	KizerAUG2020	7/28/2020	Kroger - Juice	\$52.38	COMMERCE BANK CREDIT CARDS
0	MHS AUG2020	7/28/2020	Hudl Fee - football	\$1,000.00	COMMERCE BANK CREDIT CARDS
0	MurphyAUG2020	7/28/2020	Tempered Glass cover for Murphy	\$39.99	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
			phone		
0	R140063506:01	7/28/2020	#19 Repiar underbelly door	\$1,389.05	TRUCK CENTERS INC
0	S100635712.002	7/28/2020	Capacitors	\$44.82	SOUTH SIDE CONTROL SUPPLY CO
0	SaundersAUG2020	7/28/2020	ATM - Staff masks	\$375.00	COMMERCE BANK CREDIT CARDS
0	SaundersAUG2020	7/28/2020	Pizza Ranch - Summer staff lunch	\$136.10	COMMERCE BANK CREDIT CARDS
0	SchoonAUG2020	7/28/2020	Farm & Fleet - blades & cleaner	\$44.67	COMMERCE BANK CREDIT CARDS
0	ShumakerAUG2020	7/28/2020	Pizza Ranch - Staff lunch	\$352.95	COMMERCE BANK CREDIT CARDS
0	StalterAUG	7/28/2020	PayPal - Zoho - Annual Subscription fee	\$795.00	AMERICAN EXPRESS
0	StubbsAUG2020	7/28/2020	Avantis - Brd Meeting	\$35.90	COMMERCE BANK CREDIT CARDS
0	StubbsAUG2020	7/28/2020	Great Harvest - Brd Meeting	\$116.54	COMMERCE BANK CREDIT CARDS
0	StubbsAUG2020	7/28/2020	Great Harvest - Leadership meting	\$170.20	COMMERCE BANK CREDIT CARDS
0	StubbsAUG2020	7/28/2020	Kroger - Kitchen supplies	\$24.67	COMMERCE BANK CREDIT CARDS
0	StubbsAUG2020	7/28/2020	Kroger - Meeting supplies	\$6.99	COMMERCE BANK CREDIT CARDS
0	StubbsAUG2020	7/28/2020	Sam's - coffee	\$40.12	COMMERCE BANK CREDIT CARDS
0	SturmAUG	7/28/2020	ISTE - training	\$80.00	AMERICAN EXPRESS
0	TeaterAUG	7/28/2020	Uline Credit	(\$170.16)	AMERICAN EXPRESS
0	TeaterAUG2020	7/28/2020	Evernote - Annual Plan	\$69.99	COMMERCE BANK CREDIT CARDS
0	TharpAUG2020	7/28/2020	Farm & Farm - cleaning supplies	\$78.86	COMMERCE BANK CREDIT CARDS

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0	TharpAUG2020	7/28/2020	Farm & Farm - cleaning supplies	\$125.92	COMMERCE BANK CREDIT CARDS
0	TharpAUG2020	7/28/2020	Franklin Planner	\$67.78	COMMERCE BANK CREDIT CARDS
0	TharpAUG2020	7/28/2020	WorkPlace - shirts for drivers	\$390.20	COMMERCE BANK CREDIT CARDS
0	Webb7/31HC	7/28/2020	Health Care Reimbursement	\$1,544.96	Webb, Kelly M
0	Worst7/31HC	7/28/2020	Health Care Reimbursement	\$69.08	Worstell, Andrea Nadine
0	ZimmAUG	7/28/2020	Cell Ph - Admin	\$1,059.88	AMERICAN EXPRESS
0	ZimmAUG	7/28/2020	Cell Ph - Comm	\$694.44	AMERICAN EXPRESS
0	ZimmAUG	7/28/2020	Cell Ph - HR	\$763.59	AMERICAN EXPRESS
0	ZimmAUG	7/28/2020	Cell Ph - Maint	\$1,178.35	AMERICAN EXPRESS
0	ZimmAUG	7/28/2020	Cell Ph - Sup	\$153.10	AMERICAN EXPRESS
0	ZimmAUG	7/28/2020	Cell Ph - Tech	\$974.61	AMERICAN EXPRESS
0	ZimmAUG	7/28/2020	Cell Ph - Trans	\$211.99	AMERICAN EXPRESS
0	ZimmAUG	7/28/2020	Forms Fulliment Center - Check stock	\$203.40	AMERICAN EXPRESS
0	ZimmAUG	7/28/2020	Frontier - Phone Lines	\$670.22	AMERICAN EXPRESS
0	ZimmAUG	7/28/2020	US Celluar - Hot Spots	\$638.55	AMERICAN EXPRESS
0	002564	7/28/2020	Annual Subscription	\$350.00	8 TO 18
0	72904155	7/28/2020	2 SHELLS - CHEERLEADING	\$653.95	VARSITY SPIRIT FASHIONS CHEERLEADER & DA

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0	1000251657	7/28/2020	CYMBAL STAND-GRAY	\$89.95	KIDDER MUSIC CO
0	1000251664	7/28/2020	TROMBONE TRUMPET-GRAY	\$107.70	KIDDER MUSIC CO
0	16GT-HQMF-Y9C M	7/28/2020	COMMAND STRIPS/MACBOOK CASE-FRIEND	\$207.22	AMAZON CAPITAL SERVICES, INC
0	25818	7/28/2020	PAPER CLIPS,INK CARTRIDGES-FREY	\$301.32	FJT OFFICE SUPPLY
0	106461	7/28/2020	Service floor drain	\$175.00	HUNTER HYDRO-VAC INC
0	9317027816	7/28/2020	Outlet supplies for STEM Lab	\$410.00	GRAYBAR ELECTRIC CO INC
0	ADOLPHSONJUL Y2020	7/27/2020 5:00:00 AM	WALMART-WATER FOR GRADUATION	\$28.76	COMMERCE BANK CREDIT CARDS
0	INV6439053	7/27/2020 5:00:00 AM	STUDENT ID PRINTER RIBBON/WEBCAM-STUDENT SERVICES	\$274.00	DISCOUNT ID
0	RIPKAJULY2020	7/27/2020 5:00:00 AM	CRACKER BARREL-ADMIN BREAKFAST	\$49.88	COMMERCE BANK CREDIT CARDS
0	RIPKAJULY2020	7/27/2020 5:00:00 AM	GARNERS-ADMIN LUNCH	\$38.99	COMMERCE BANK CREDIT CARDS
0	RIPKAJULY2020	7/27/2020 5:00:00 AM	STICKERBEAT-TEACHER SIGNS	\$72.97	COMMERCE BANK CREDIT CARDS
0	16GT-HQMF-F1C 4	7/27/2020	Dynatomy Face Shields	\$394.90	AMAZON CAPITAL SERVICES, INC
0	17867	7/27/2020	Elbow	\$2.06	NENA HARDWARE MORTON
0	18	7/27/2020	Design & edit 20 page July Edition of Communicator	\$1,600.00	LIVINGSTON, NATALIE
0	18	7/27/2020	Designed Guides for 2020 Back to School Plan	\$500.00	LIVINGSTON, NATALIE

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0	1QQT-P4WQ-FYL F	7/27/2020	Eureka Ergonomic Height-Adjustable Sit-Stand Desk Top, 36-Inch	\$169.99	AMAZON CAPITAL SERVICES, INC
0	2007-437378	7/27/2020	frames for athletic sidewalk	\$107.99	RP LUMBER CO INC
0	2426	7/27/2020	Add bus to policy	\$596.00	JAMES UNLAND & COMPANY INC
0	258485	7/27/2020	Paint/ Supplies	\$43.95	MILLER PAINT SHOP
0	268372	7/27/2020	Plumbing supplies for East Wing RR	\$1,420.86	PIONEER PARK SUPPLY CO
0	268486	7/27/2020	Plumbing supplies	\$29.95	PIONEER PARK SUPPLY CO
0	563619881	7/27/2020	COVID Sprayers	\$5,599.92	HOME DEPOT
0	563619899	7/27/2020	Repair JF vacuum	\$145.68	HOME DEPOT
0	MSD13474JC	7/27/2020	Check condensing unit	\$258.00	THERMAL SERVICES INC
0	16GT-HQMF-KGJ X	7/27/2020	Carter - Bic Pens - Registration	\$25.20	AMAZON CAPITAL SERVICES, INC
0	1W4J-43VX-JCYL	7/27/2020	Carter - Shelf	\$17.59	AMAZON CAPITAL SERVICES, INC
0	2020-11262	7/27/2020	Subscription Renewal	\$551.00	PLANBOOKEDU LLC
0	MORTON1040395 5	7/27/2020	Postage Machine Refill	\$600.00	QUADIENT FINANCE USA INC
0	25810	7/27/2020	OFFICE SUPPLIES-COUNSELING	\$107.29	FJT OFFICE SUPPLY
0	1QQT-P4WQ-DX7 C	7/27/2020	DESK CHAIR, SIT AND STAND DESK-EDDLEMAN	\$358.97	AMAZON CAPITAL SERVICES, INC
0	25803	7/27/2020	DRY ERASE MARKERS/MANILA FILE FOLDERS-B HORNSBY	\$65.70	FJT OFFICE SUPPLY
0	25804	7/27/2020	GELS PENS/CORRECTION TAPE/TISSUE-DETERS	\$89.75	FJT OFFICE SUPPLY

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0	25805	7/27/2020	BERGER-TEACHER SUPPLIES	\$37.47	FJT OFFICE SUPPLY
0	25806	7/27/2020	BINDER CLIPS,MANILLA FOLDERS-KELLY	\$39.80	FJT OFFICE SUPPLY
0	25808	7/27/2020	SPED OFFICE SUPPLIES-FOUNTAIN	\$129.04	FJT OFFICE SUPPLY
0	25809	7/27/2020	BINDER CLIPS,FILE FOLDERS-FRIEND	\$95.03	FJT OFFICE SUPPLY
0	25811	7/27/2020	MAIN OFFICE SUPPLIES-JOOS	\$120.00	FJT OFFICE SUPPLY
0	25812	7/27/2020	MAIN OFFICE SUPPLIES-SCHAFFER	\$36.98	FJT OFFICE SUPPLY
0	MSD13472JC	7/27/2020	Reconnect condensing unites - Asphalt playground	\$1,381.50	THERMAL SERVICES INC
0	1N9Y-PJVW-QPM C	7/26/2020	R. Shore - Books	\$160.42	AMAZON CAPITAL SERVICES, INC
0	25780	7/26/2020	TEACHER SUPPLIES-BALLY-ELA	\$101.43	FJT OFFICE SUPPLY
0	25782	7/26/2020	PENS,SCISSORS,PAPER-KERBYQ	\$39.52	FJT OFFICE SUPPLY
0	25783	7/26/2020	PENS AND PENCILS-BRILLEY	\$39.90	FJT OFFICE SUPPLY
0	25784	7/26/2020	PENS,INDEX CARDS-ZELLER	\$39.96	FJT OFFICE SUPPLY
0	25785	7/26/2020	PAPER CLIPS,FOLDERS-MONFERDINI	\$39.47	FJT OFFICE SUPPLY
0	25786	7/26/2020	PAPER CLIPS,FOLDERS-DURAND	\$23.56	FJT OFFICE SUPPLY
0	25787	7/26/2020	PENS,PENCILS,WHITE OUT-CLARKSON	\$27.61	FJT OFFICE SUPPLY
0	25788	7/26/2020	MANILA FILE FOLDERS-BRADFORD	\$13.98	FJT OFFICE SUPPLY

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0	25789	7/26/2020	CUBES,PENCILS,MARKERS-INGW ERSEN	\$43.91	FJT OFFICE SUPPLY
0	25790	7/26/2020	SCISSORS,INDEX CARDS-FRITTS	\$32.23	FJT OFFICE SUPPLY
0	25792	7/26/2020	DRY ERASE MARKERS,SHEET PROTECTORS-YOUNG	\$39.96	FJT OFFICE SUPPLY
0	25793	7/26/2020	PENS,INDEX CARDS,BINDER CLIPS-WEGNER	\$25.33	FJT OFFICE SUPPLY
0	25794	7/26/2020	CLIPS,FOLDERS,MARKERS-HOLM GREN	\$39.63	FJT OFFICE SUPPLY
0	25795	7/26/2020	POST ITS,PENS,MARKERS-GINZEL	\$43.52	FJT OFFICE SUPPLY
0	17854	7/25/2020	Make keys	\$25.19	NENA HARDWARE MORTON
0	16640	7/24/2020	IDOT Inspect Unit #29	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	16641	7/24/2020	IDOT Inspect Unit #9	\$30.00	VACHON BRAKE SERVICE AND PARTS
0	346331	7/24/2020	Composite iClass Programmed Card	\$610.00	MIDCO INC
0	563323120	7/24/2020	COVID Supplies	\$542.89	HOME DEPOT
0	7/24MHS	7/24/2020	Replace faucets & hook up ice machine	\$2,342.97	GINGERICH PLUMBING CO
0	115589	7/24/2020	600 lbs Clay	\$379.51	MINNESOTA CLAY
0	4186239	7/24/2020	B. DuPont Classroom Supplies	\$92.73	BLICK ART MATERIALS
0	25807	7/24/2020	PENS,PENCILS,FOLDERS-LIENHO P	\$40.18	FJT OFFICE SUPPLY
0	11453805	7/24/2020	Postage for transportation	\$700.00	QUADIENT FINANCE USA INC
0	N8405191	7/23/2020	POSTAGE MACHINE-LEASE	\$147.99	QUADIENT INC

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		5:00:00 AM	PAYMENT		
0	1NT4-C1X4-HMR C	7/23/2020	4 Outlet Surge Protector Power Strip	\$49.42	AMAZON CAPITAL SERVICES, INC
0	1NT4-C1X4-HMR C	7/23/2020	Ethernet Patch Cable	\$72.55	AMAZON CAPITAL SERVICES, INC
0	1NT4-C1X4-HMR C	7/23/2020	Monoprice 10-Pack SlimRun Cat6A Ethernet Network Patch Cable	\$271.20	AMAZON CAPITAL SERVICES, INC
0	1PFJ-Q9FX-YQPX	7/23/2020	Plexiglass Sneeze Guard - 32"w x 24"h	\$778.35	AMAZON CAPITAL SERVICES, INC
0	1Y7V-13PD-1PHP	7/23/2020	iHealth No-Touch Forehead Thermometer	\$7,498.50	AMAZON CAPITAL SERVICES, INC
0	2007-414565	7/23/2020	Wood & drywall	\$66.59	RP LUMBER CO INC
0	258469	7/23/2020	Paint/ Supplies	\$57.12	MILLER PAINT SHOP
0	3209	7/23/2020	Manage Flex Account	\$112.50	CONSOCIATE GROUP
0	563051432	7/23/2020	COVID Sprayers	\$2,799.96	HOME DEPOT
0	563051440	7/23/2020	COVID Supplies	\$549.70	HOME DEPOT
0	R140063402:01	7/23/2020	#2 Brake light INOP	\$538.57	TRUCK CENTERS INC
0	161T-WHJJ-1K6R	7/23/2020	Shore - Out of my Mnd & Found - books	\$249.90	AMAZON CAPITAL SERVICES, INC
0	1NT4-C1X4-44NP	7/23/2020	Discount	(\$92.36)	AMAZON CAPITAL SERVICES, INC
0	1NT4-C1X4-44NP	7/23/2020	DJM Daily Safety Goggles with Universal Fit, Safety Glasses	\$461.79	AMAZON CAPITAL SERVICES, INC
0	App#1 MHS & LB	7/23/2020	MHS Misc 2020 work	\$42,300.00	DEM SERVICES INC
0	App#1 MHS & LB	7/23/2020	Removed floor tile in kitchen at BR	\$2,512.00	DEM SERVICES INC

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0	SIN035904	7/23/2020	Fixed JCI Oat - MHS	\$364.55	ENTEC SERVICES INC
0	SIN035904	7/23/2020	Replace JCI Controller - GR	\$364.54	ENTEC SERVICES INC
0	SIN035904	7/23/2020	Worked on JCI controller - MJHS	\$364.54	ENTEC SERVICES INC
23	INV3037279	7/23/2020	Aruba 2930M 48G POE+ 1-Slot Switch - 48 Ports - 2 Layer Supported - Modular - Twisted Pair - STEM LAB	\$2,310.00	SAYERS
23	INV3037279	7/23/2020	HPE Aruba X372 54VDC 680W 100-240VAC Power Supply	\$262.15	SAYERS
0	Comm7/24July	7/23/2020	Communicator - July edition	\$950.00	MORTON POST OFFICE
0	Kizer7/24	7/23/2020	Candy & Drinks for meetings	\$169.57	Kizer, Carolu E
6	INV3037275	7/23/2020	Aruba AP-515 802.11ax 5.40 Gbit/s Wireless Access Point - TAA Compliant - 2.40 GHz, 5 GHz - MIMO Technology - 2 x Network (RJ- 45) - Ceiling Mountable, Wall Mountable, Rail-mountable	\$28,175.00	SAYERS
0	1C34-XRLH-J43F	7/22/2020	Milwaukee Electric Tools 2726-20 FUEL Hedge Trimmer & Battery Pack	\$387.36	AMAZON CAPITAL SERVICES, INC
0	2128	7/22/2020	COVID Supplies for Blessed Sacrament	\$1,362.32	POINTCORE INC
0	36638	7/22/2020	Wheel	\$22.00	MATHIS KELLEY CONST SUPPLY
0	562785030	7/22/2020	Custodial Supplies	\$457.70	HOME DEPOT
0	8180138348	7/22/2020	Shred serv 7/14	\$79.31	SHRED IT USA
0	9316937626	7/22/2020	Summer Work MHS iE	\$99.44	GRAYBAR ELECTRIC CO INC

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0	R140063445:01	7/22/2020	#3 ck codes	\$2,739.78	TRUCK CENTERS INC
0	R140063476:01	7/22/2020	#5 PM Inspect & Radiot blowout	\$472.90	TRUCK CENTERS INC
0	S100634636.001	7/22/2020	AC Parts	\$264.42	SOUTH SIDE CONTROL SUPPLY CO
0	S100634671.001	7/22/2020	Brush w/ wood handle	\$6.29	SOUTH SIDE CONTROL SUPPLY CO
0	17	7/22/2020	Gym Floor Logo Design	\$165.00	PFEIFER, ANDREW
0	1TT3-3HLM-G6P4	7/22/2020	Du Pont - Supplies	\$71.42	AMAZON CAPITAL SERVICES, INC
0	1896-9	7/22/2020	Paint	\$62.24	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	208570-1	7/22/2020	Disinfectant ready buckets	\$354.71	KAED SANITARY SUPPLY INC
0	Q1-26059	7/22/2020	ONAN - PM	\$492.88	CUMMINS CROSSPOINT
0	11006	7/21/2020	#9 Replace batteries	\$439.47	CIT TRUCKS
0	17745	7/21/2020	Nuts & Bolts	\$7.50	NENA HARDWARE MORTON
0	17770	7/21/2020	Parts for sprayers	\$50.37	NENA HARDWARE MORTON
0	194H-RVVJ-F31Y	7/21/2020	Face Mask - credit for order	(\$1,839.96)	AMAZON CAPITAL SERVICES, INC
0	1CLP-TFJF-P1DT	7/21/2020	Mask	\$1,839.96	AMAZON CAPITAL SERVICES, INC
0	1V3V-WGV1-4QH P	7/21/2020	HealSmart Thermometer	\$229.95	AMAZON CAPITAL SERVICES, INC
0	212	7/21/2020	Repairs on band instruments	\$2,894.00	CARLS PROFESSIONAL BAND INC
0	9316913155	7/21/2020	Cable job - JF	\$175.30	GRAYBAR ELECTRIC CO INC
0	I8-540322	7/21/2020	Clean hood, ducts & fans	\$535.00	GETZ INDUSTRIAL CLEANING INC

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0	I8-540323	7/21/2020	Clean hood, ducts & fans	\$603.15	GETZ INDUSTRIAL CLEANING INC
0	R140063459:01	7/21/2020	#8 Check air leak	\$615.77	TRUCK CENTERS INC
0	S6567276.001	7/21/2020	Lites	\$180.17	SPRINGFIELD ELECTRIC SUPPLY
0	258419	7/21/2020	Paint/ Supplies	\$71.00	MILLER PAINT SHOP
0	11FC-D6TT-9V7G	7/20/2020	Thermometer	\$164.97	AMAZON CAPITAL SERVICES, INC
0	134T-WNPM-46Q W	7/20/2020	HealSmart Thermometer - MJHS ordered	\$219.96	AMAZON CAPITAL SERVICES, INC
0	17717	7/20/2020	Parts for sprayers	\$31.47	NENA HARDWARE MORTON
0	17719	7/20/2020	Bug wash & hose shutoff	\$5.12	NENA HARDWARE MORTON
0	1GMY-4KMT-RN1 N	7/20/2020	Gloves M, L & XL	\$358.36	AMAZON CAPITAL SERVICES, INC
0	1LML-CQL6-1FV9	7/20/2020	Gloves - LG	\$89.49	AMAZON CAPITAL SERVICES, INC
0	1LML-CQL6-1FV9	7/20/2020	Gloves - MD	\$89.49	AMAZON CAPITAL SERVICES, INC
0	2007-395076	7/20/2020	Screws	\$18.99	RP LUMBER CO INC
0	562263507	7/20/2020	COVID Batteies for Thermometers	\$16.97	HOME DEPOT
0	562283499	7/20/2020	Custodial Supplies	\$0.04	HOME DEPOT
0	FTCS359207	7/20/2020	Oil Change & Repair on front end	\$1,124.84	MIKE MURPHY FORD
0	MSD13406JC	7/20/2020	Check RTU for low charge	\$258.00	THERMAL SERVICES INC
0	MSD13407JC	7/20/2020	Replaced pole contractor	\$456.00	THERMAL SERVICES INC
0	MSD3405JC	7/20/2020	Correct staging problem with chillers	\$795.46	THERMAL SERVICES INC

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	0 R140063448:01	7/20/2020	Drier leaking	\$138.75	TRUCK CENTERS INC
	0 S6565355.001	7/20/2020	Connector	\$4.50	SPRINGFIELD ELECTRIC SUPPLY
	0 208125516932	7/20/2020	K. Miller - Supplies	\$21.38	SCHOOL SPECIALTY
5307	682287F	7/20/2020	BOOKS PER ATTACHED LIST	\$5,943.67	FOLLETT SCHOOL SOLUTIONS INC
	0 257448	7/20/2020	Paint/ Supplies	\$67.48	MILLER PAINT SHOP
	0 14F1-71YY-3LDT	7/19/2020	Coffee	\$35.50	AMAZON CAPITAL SERVICES, INC
	0 1QCP-WN7G-J9Y X	7/19/2020	Student Driver Magnet Sticker	\$13.99	AMAZON CAPITAL SERVICES, INC
	0 83	7/18/2020	Early Intervention Services	\$2,000.00	ILLINI FAMILY COUNSELING
	0 INVUS111869	7/18/2020	Applicant Tracking, unlimited usage for internal employees	\$3,237.76	FRONTLINE TECHNOLOGIES
	0 1000251369	7/18/2020	CROTALE CASE	\$240.00	KIDDER MUSIC CO
	0 1000251594	7/18/2020	CROTALE CASE	\$200.00	KIDDER MUSIC CO
	0 71396	7/18/2020	Clean rugs and misc - BR	\$916.67	TRI COUNTY CLEANING SYSTEMS
	0 71396	7/18/2020	Clean rugs and misc - GR	\$916.67	TRI COUNTY CLEANING SYSTEMS
	0 71396	7/18/2020	Clean rugs and misc - HS	\$916.66	TRI COUNTY CLEANING SYSTEMS
	0 71396	7/18/2020	Clean rugs and misc - JF	\$916.67	TRI COUNTY CLEANING SYSTEMS
	0 71396	7/18/2020	Clean rugs and misc - JH	\$916.66	TRI COUNTY CLEANING SYSTEMS
	0 71396	7/18/2020	Clean rugs and misc - LN	\$916.67	TRI COUNTY CLEANING SYSTEMS

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0	14YG-JN3N-N3RJ	7/17/2020	Otterbox - Murphys phone	\$34.95	AMAZON CAPITAL SERVICES, INC
0	16598	7/17/2020	IDOT Inspect Unit #22 & 2012 Chrysler	\$69.00	VACHON BRAKE SERVICE AND PARTS
0	R140063361:01	7/17/2020	#6 Repair leak	\$1,342.38	TRUCK CENTERS INC
0	R140063412:01	7/17/2020	#12 Blowers not working	\$277.50	TRUCK CENTERS INC
0	R141018231:01	7/17/2020	#12 Body damage repair from accident	\$2,906.45	TRUCK CENTERS INC
0	1KK4-4RKX-LR7D	7/17/2020	Bleeding Wound Scar Blood	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1C73-D961-NM76	7/17/2020	Tripp Lite Isobar 4 Outlet Surge Protector Power Strip, 6ft Cord,	\$49.42	AMAZON CAPITAL SERVICES, INC
0	14HC-L1PG-N7FV	7/17/2020	Fluke Networks JR-SYS-2 JackRapid Punch Down Tool	\$72.11	AMAZON CAPITAL SERVICES, INC
0	16588	7/16/2020	IDOT Inspect Unit #37 & #38	\$60.00	VACHON BRAKE SERVICE AND PARTS
0	729810	7/16/2020	Fuse	\$3.39	NAPA AUTO PARTS MPEC
0	93997JULTrans	7/16/2020	Bottled water delivery	\$11.95	FIVE STAR WATER
0	S100633233.001	7/16/2020	Refrigerant	\$537.33	SOUTH SIDE CONTROL SUPPLY CO
0	S100633476.002	7/16/2020	Breaker	\$24.81	SOUTH SIDE CONTROL SUPPLY CO
14	INV-200884	7/16/2020	Adaptive Scheduler Plugin for PowerSchool - License Software License Fee per Student (One-time Fee) HS and MS students 1482	\$1,824.00	MARCIA BRENNER ASSOCIATES LLC
14	INV-200884	7/16/2020	Adaptive Scheduler Plugin for PowerSchool Services include installation, setup and training for the plugin. (One-time Fee)	\$917.00	MARCIA BRENNER ASSOCIATES LLC

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0	208125487292	7/16/2020	K. Miller - Supplies	\$70.17	SCHOOL SPECIALTY
5338	6815506	7/16/2020	Aero Series Activity Table 72"W x 30"D	\$2,120.33	DEMCO INC
5338	6815506	7/16/2020	KI Stool 18"H Plastic Seat with Chrome Frame	\$395.21	DEMCO INC
5338	6815506	7/16/2020	KI Stool 24" H Plastic Seat with Chrome Frame	\$334.77	DEMCO INC
5338	6815506	7/16/2020	SHIPPING	\$601.73	DEMCO INC
0	12051	7/16/2020	Assisted Rhonda & Diana in the replacement of the GPS receiver	\$112.50	MIDWEST 2-WAY COMMUNICATIONS
0	9316844750	7/16/2020	MGS600 OUTLET-BLUE	\$298.50	GRAYBAR ELECTRIC CO INC
0	6013520012401	7/16/2020	Cloudlink for Cisco Users - Renewal	\$1,425.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	INVUS111854	7/16/2020	Absence & Time Solution 7/1/20-6/30/21	\$26,170.98	FRONTLINE TECHNOLOGIES
0	R140063390:01	7/16/2020	#12 Ck Air Leak - Blow out radiator	\$277.50	TRUCK CENTERS INC
0	110570	7/15/2020	Standard HS planning book	\$79.80	JOSTENS
0	1C6G-KF6Y-LQT4	7/15/2020	iHealth No-Touch Forehead Thermometer	\$49.99	AMAZON CAPITAL SERVICES, INC
0	35800	7/15/2020	Sharpen chain saw	\$17.00	MATHIS KELLEY CONST SUPPLY
0	56020489	7/15/2020	#16 Rotate & balance & 4 new tires	\$267.44	BESTDRIVE BRAHLERS-MORTON
0	561530882	7/15/2020	Custodial supplies	\$1,003.60	HOME DEPOT
0	58020490	7/15/2020	#38 Rotate & balance & 2 new tires	\$267.44	BESTDRIVE BRAHLERS-MORTON

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0	58020491	7/15/2020	#26 Rotate & balance & 2 new tires	\$267.44	BESTDRIVE BRAHLERS-MORTON
0	58020492	7/15/2020	#5 Rotate steer tires	\$30.00	BESTDRIVE BRAHLERS-MORTON
0	58020493	7/15/2020	#2 Rotate steer tires	\$30.00	BESTDRIVE BRAHLERS-MORTON
0	58020494	7/15/2020	#14 Rotate balance 2 new steer tries	\$855.50	BESTDRIVE BRAHLERS-MORTON
0	58020495	7/15/2020	#8 Rotate balance 2 new steer tries	\$785.50	BESTDRIVE BRAHLERS-MORTON
0	58020496	7/15/2020	#17 Rotate balance 2 new steer tries	\$905.50	BESTDRIVE BRAHLERS-MORTON
0	58020497	7/15/2020	#20 Rotate balance 2 new steer tries	\$855.50	BESTDRIVE BRAHLERS-MORTON
0	58020498	7/15/2020	#29 Rotate & balance & 4 new tires	\$773.50	BESTDRIVE BRAHLERS-MORTON
0	58020500	7/15/2020	#39 Rotate & balance & 4 new tires	\$2,100.50	BESTDRIVE BRAHLERS-MORTON
0	9316807421	7/15/2020	PLTW Project	\$629.88	GRAYBAR ELECTRIC CO INC
0	FTCS359071	7/15/2020	#30 Oil Change & Replace brakes	\$496.84	MIKE MURPHY FORD
0	JUNE2020	7/15/2020	Gas Serv 6/1-7/1 - Band/Maint	\$21.60	MORTON UTILITIES
0	JUNE2020	7/15/2020	Gas Serv 6/1-7/1 - Bertha	\$41.20	MORTON UTILITIES
0	JUNE2020	7/15/2020	Gas Serv 6/1-7/1 - BR	\$75.85	MORTON UTILITIES
0	JUNE2020	7/15/2020	Gas Serv 6/1-7/1 - DO	\$50.36	MORTON UTILITIES
0	JUNE2020	7/15/2020	Gas Serv 6/1-7/1 - GR	\$49.71	MORTON UTILITIES
0	JUNE2020	7/15/2020	Gas Serv 6/1-7/1 - JF	\$34.02	MORTON UTILITIES
0	JUNE2020	7/15/2020	Gas Serv 6/1-7/1 - LN	\$37.29	MORTON UTILITIES
0	JUNE2020	7/15/2020	Gas Serv 6/1-7/1 - MHS	\$1,611.52	MORTON UTILITIES

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0	JUNE2020	7/15/2020	Gas Serv 6/1-7/1 - MJHS	\$53.63	MORTON UTILITIES
0	JUNE2020	7/15/2020	Gas Serv 6/1-7/1 - Trans	\$13.61	MORTON UTILITIES
0	JUNE2020	7/15/2020	Water Serv 6/1-7/1 - - 520 2nd Ave	\$5.22	MORTON UTILITIES
0	JUNE2020	7/15/2020	Water Serv 6/1-7/1 - Band/Maint	\$470.16	MORTON UTILITIES
0	JUNE2020	7/15/2020	Water Serv 6/1-7/1 - Bertha	\$34.27	MORTON UTILITIES
0	JUNE2020	7/15/2020	Water Serv 6/1-7/1 - BR	\$214.56	MORTON UTILITIES
0	JUNE2020	7/15/2020	Water Serv 6/1-7/1 - DO	\$153.65	MORTON UTILITIES
0	JUNE2020	7/15/2020	Water Serv 6/1-7/1 - GR	\$420.62	MORTON UTILITIES
0	JUNE2020	7/15/2020	Water Serv 6/1-7/1 - GR Soccer	\$31.84	MORTON UTILITIES
0	JUNE2020	7/15/2020	Water Serv 6/1-7/1 - JF	\$161.36	MORTON UTILITIES
0	JUNE2020	7/15/2020	Water Serv 6/1-7/1 - LN	\$257.10	MORTON UTILITIES
0	JUNE2020	7/15/2020	Water Serv 6/1-7/1 - MHS	\$1,161.67	MORTON UTILITIES
0	JUNE2020	7/15/2020	Water Serv 6/1-7/1 - MJHS	\$183.31	MORTON UTILITIES
0	JUNE2020	7/15/2020	Water Serv 6/1-7/1 - Trans	\$284.90	MORTON UTILITIES
0	208654	7/15/2020	Hand Sanitizer Foaming	\$2,745.60	KAED SANITARY SUPPLY INC
0	561530890	7/15/2020	Custodial supplies	\$970.00	HOME DEPOT
0	1JG7-QMD1-MGY J	7/15/2020	Brady High Adhesion Vinyl Official Label Tape	\$19.47	AMAZON CAPITAL SERVICES, INC
0	1JG7-QMD1-MGY	7/15/2020	Brady M21-750-595-BL BMP21 Tape	\$23.09	AMAZON CAPITAL SERVICES, INC

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	J		B- 595 Indoor/Outdoor Vinyl		
0	1JG7-QMD1-MGY J	7/15/2020	Brady Official (M21-750-595-WT) High Adhesion Vinyl Label Tape, Black on White	\$23.81	AMAZON CAPITAL SERVICES, INC
6	INV3036930	7/15/2020	Aruba 7210 Wireless LAN Controller - 2 x Network (RJ-45) - 10 Gigabit Ethernet, Gigabit Ethernet - Desktop	\$11,942.00	SAYERS
0	94201	7/15/2020	#26 repair leak	\$2,287.06	LIGHTHOUSE AUTOMOTIVE
0	210	7/14/2020	Tuba Cases	\$2,025.00	CARLS PROFESSIONAL BAND INC
0	P28828531	7/14/2020	Batteries	\$5.95	BATTERIES PLUS
0	P28828601	7/14/2020	Battery	\$57.90	BATTERIES PLUS
0	1YWL-KDTR-139L	7/14/2020	Festnight Set of 2 Dining Chairs Natural Rattan Armless Cafe Side	\$201.24	AMAZON CAPITAL SERVICES, INC
0	257426	7/14/2020	Paint/ supplies	\$129.32	MILLER PAINT SHOP
0	257437	7/14/2020	Paint/ supplies	\$76.85	MILLER PAINT SHOP
0	94107	7/14/2020	#23 Change Oil and PM Inspect	\$449.56	LIGHTHOUSE AUTOMOTIVE
0	R140063257:01	7/14/2020	#39 PM, Radiator Blowout & replace brakes	\$1,754.58	TRUCK CENTERS INC
0	370	7/13/2020	Legal Service June	\$5,604.40	MILLER HALL & TRIGGS
0	561026352	7/13/2020	Brooms	\$24.54	HOME DEPOT
0	7/13 Bus#38	7/13/2020	Tail pipe install	\$216.71	NARAMORE'S AUTO & EXHAUST
0	729325	7/13/2020	V - Belt	\$12.48	NAPA AUTO PARTS MPEC
0	Frank7/17Reimb	7/13/2020	Evaluator Retraining: Student Growth	\$200.00	Franklin, Lindsay A

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0	Frank7/17Reimb	7/13/2020	Principal Evaluator Competency Skill Building	\$200.00	Franklin, Lindsay A
0	FTCS359015	7/13/2020	#35 Oil Change	\$39.45	MIKE MURPHY FORD
0	INV458862	7/13/2020	White paint for fields	\$960.00	PIONEER MANUFACTURING
0	MSD13393JC	7/13/2020	Assit with iwring compressor	\$258.00	THERMAL SERVICES INC
0	Worst7/17HC	7/13/2020	Health Care Reimbursement	\$375.17	Worstell, Andrea Nadine
0	1MPV-Y4LQ-GF1 C	7/13/2020	Economics, Strategic Writing Books	\$52.98	AMAZON CAPITAL SERVICES, INC
0	App#13	7/13/2020	App #13 MJHS Addition	\$25,448.16	GEORGE H RUMP CONSTRUCTION CO
0	MSD13390JC	7/13/2020	Ck for leak in system	\$258.00	THERMAL SERVICES INC
0	9316759710	7/13/2020	Credit for previous purchase	(\$1,398.63)	GRAYBAR ELECTRIC CO INC
0	10201	7/13/2020	ECRISS Annual subsription 20-21	\$28,360.00	ECRA GROUP INC
0	1MPV-Y4LQ-3JW 1	7/13/2020	Cisco Unified Sip Phone CP-3905= Unified Sip Phone 3905	\$249.95	AMAZON CAPITAL SERVICES, INC
0	1MPV-Y4LQ-3JW 1	7/13/2020	TradeGear Electrical Tape ASSORTED MATTE Rainbow Colors	\$14.90	AMAZON CAPITAL SERVICES, INC
0	558059	7/12/2020	Ins Premium	\$18.08	AFLAC
0	July2020	7/12/2020	Communication Services	\$2,500.00	BAILEY, MICHAEL
0	1NQX-CLNX-TC6 N	7/11/2020	J. Ames - Supplies	\$470.06	AMAZON CAPITAL SERVICES, INC
0	4106669	7/11/2020	Classroom Supplies	\$153.40	BLICK ART MATERIALS
0	1300270	7/10/2020	Bottled Warter delivered	\$80.10	RNJ DISTRIBUTION INC

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0	15938	7/10/2020	Mulch & plants	\$473.00	SA MORELAND LANDSCAPES INC
0	16493	7/10/2020	IDOT Inspect Unit #14 & #4	\$80.00	VACHON BRAKE SERVICE AND PARTS
0	35067	7/10/2020	Kneepads	\$22.73	MATHIS KELLEY CONST SUPPLY
0	370551	7/10/2020	20-21 Parking Permit	\$320.00	RYDIN DECAL
0	560765539	7/10/2020	VICTORY ELECTRO BACK SPRAYER	\$3,499.98	HOME DEPOT
0	560765547	7/10/2020	VICTORY ELECTRO BACK SPRAYER	\$3,499.98	HOME DEPOT
0	Happa7/10HC	7/10/2020	Health Care Reimbursement	\$211.61	Happach, Erika L
0	I1-781973	7/10/2020	Bus fire extinguser	\$1,006.05	GETZ FIRE EQUIPMENT CO
0	1NQX-CLNX-KX9 G	7/10/2020	Racism, Antiracisn books	\$11.39	AMAZON CAPITAL SERVICES, INC
0	208125440273	7/10/2020	D. Swearingen - Classroom Supplies	\$15.46	SCHOOL SPECIALTY
0	3666572	7/10/2020	Composite Cards for IDs	\$308.47	IDVILLE
0	227300997	7/10/2020	2-PORT FLUSH MT UNLOADED	\$138.10	ANIXTER INC
0	227300998	7/10/2020	2-PORT FLUSH MT UNLOADED	\$18.40	ANIXTER INC
0	10875481085935	7/9/2020	Electric Serv 4/29-5/31 DO	\$610.91	NEXTERA ENERGY SERVICES
0	10875481085935	7/9/2020	Electric Serv 4/30-5/30 MJHS	\$2,076.71	NEXTERA ENERGY SERVICES
0	10875481085935	7/9/2020	Electric Serv 4/30-6/1 JF	\$673.19	NEXTERA ENERGY SERVICES
0	10875481085935	7/9/2020	Electric Serv 5/2-6/3 BR	\$1,556.11	NEXTERA ENERGY SERVICES

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0	10875481085935	7/9/2020	Electric Serv 5/3-6/2 Trans	\$192.98	NEXTERA ENERGY SERVICES
0	10875481085935	7/9/2020	Electric Serv 5/5-6/4 Band/Maint	\$1,613.83	NEXTERA ENERGY SERVICES
0	10875481085935	7/9/2020	Electric Serv 5/5-6/4 Bertha	\$890.32	NEXTERA ENERGY SERVICES
0	10875481085935	7/9/2020	Electric Serv 5/5-6/4 LN	\$803.10	NEXTERA ENERGY SERVICES
0	10875481085935	7/9/2020	Electric Serv 5/5-6/4 MHS	\$8,902.93	NEXTERA ENERGY SERVICES
0	17517	7/9/2020	Anchors & screws	\$16.27	NENA HARDWARE MORTON
0	17518	7/9/2020	Paint markers	\$7.18	NENA HARDWARE MORTON
0	34948	7/9/2020	Chain saw repair	\$129.15	MATHIS KELLEY CONST SUPPLY
0	Gabbe7/10CC	7/9/2020	College Course Reimb - Spring 2020	\$1,614.36	Gabbert, Olivia R
0	Hartz7/10CC	7/9/2020	College Course Reimb - Summer 2020	\$755.00	Hartzler, Mindy S
0	I8-540209	7/9/2020	Inspect Exhaust System	\$98.00	GETZ INDUSTRIAL CLEANING INC
0	I8-540210	7/9/2020	Inspect Exhaust System	\$98.00	GETZ INDUSTRIAL CLEANING INC
0	IN01365937	7/9/2020	8.5 X 11 21.56M (60) (162 GSM) Bright White Super Smooth Finisht	\$95.26	MIDLAND PAPER COMPANY
0	Joos7/10CC	7/9/2020	College Course Reimb - Spring 2020	\$705.00	Joos, Bridget L
0	Joos7/10CC	7/9/2020	College Course Reimb - Summer 2020	\$705.00	Joos, Bridget L
0	King,T7/10CC	7/9/2020	College Course Reimb - Spring 2020	\$795.00	King, Taylor L
0	Myers7/10CC	7/9/2020	College Course Reimb - Spring 2020	\$2,421.54	Myers, Eric T
0	19517	7/9/2020	Habitudes - On Line Subscription	\$2,064.00	GROWING LEADERS INC

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0	308103551367	7/9/2020	Classroom Supplies - M. Millburg	\$56.89	SCHOOL SPECIALTY
0	354784972	7/9/2020	Happy	\$65.99	JW PEPPER & SON INC
0	1224006384	7/9/2020	Creative Cloud ALL MLP 5/18/20 - 8/17/21	\$2,496.00	ADOBE INC
0	OwensJuly2020	7/9/2020	SLP Solutions Monthly fees	\$25.00	COMMERCE BANK CREDIT CARDS
0	R140062870:01	7/9/2020	#14 Repair door buzzer, plate light and codes	\$1,875.19	TRUCK CENTERS INC
0	17491	7/8/2020	Tape	\$22.08	NENA HARDWARE MORTON
0	258458	7/8/2020	Paint/ Supplies	\$87.92	MILLER PAINT SHOP
0	July2020	7/8/2020	Storage unit #25 & #26 rent	\$175.00	MORTON MINI STORAGE
0	S6554506.001	7/8/2020	DC bush nip and plastic bushing	\$107.34	SPRINGFIELD ELECTRIC SUPPLY
0	188634	7/8/2020	Scoreboard Paint Sample	\$202.00	NEVCO SPORTS LLC
0	208125416043	7/8/2020	S. Gorshe - Classroom Supplies	\$36.38	SCHOOL SPECIALTY
0	6950	7/8/2020	EBSCO Database Package B	\$4,195.00	RAILS
0	208570	7/8/2020	Disinfectant Cleaner	\$1,083.91	KAED SANITARY SUPPLY INC
0	560280554	7/8/2020	Custodial Supplies	\$139.36	HOME DEPOT
0	560534166	7/8/2020	Custodial Supplies	\$536.40	HOME DEPOT
0	16498	7/7/2020	BR Cafeteria	\$1,179.00	TAZEWELL FLOOR COVERING
0	16TH-TYRH-31K7	7/7/2020	MacBook Air case	\$14.99	AMAZON CAPITAL SERVICES, INC

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0	1773-D71H-FDTQ	7/7/2020	Chromebook 4	\$448.00	AMAZON CAPITAL SERVICES, INC
0	1773-D71H-FDTQ	7/7/2020	Printer Cable 25 ft	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1773-D71H-FDTQ	7/7/2020	Spiral Notebook	\$15.95	AMAZON CAPITAL SERVICES, INC
0	1G6V-KC3R-4KC C	7/7/2020	Face Masks Disposable	\$119.92	AMAZON CAPITAL SERVICES, INC
0	258456	7/7/2020	Paint/ Supplies	\$65.12	MILLER PAINT SHOP
0	316019	7/7/2020	Pest Serv 7/7	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	316020	7/7/2020	Pest Serv 7/7	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	316021	7/7/2020	Pest Serv 7/7	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	316024	7/7/2020	Pest Serv 7/7	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	316026	7/7/2020	Pest Serv 7/7	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	560025405	7/7/2020	Mask	\$69.24	HOME DEPOT
0	44294712019	7/7/2020	ITTF Rate annual fee	\$100.00	MOTOROLA SOLUTIONS INC
0	R140063189:01	7/7/2020	#14 PM & Blew out raditor	\$812.45	TRUCK CENTERS INC
0	1703-7	7/6/2020	Paint	\$38.44	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	17425	7/6/2020	Maintenance supplies	\$34.26	NENA HARDWARE MORTON
0	17432	7/6/2020	Hook	\$7.18	NENA HARDWARE MORTON
0	17433	7/6/2020	Lightbulbs	\$17.99	NENA HARDWARE MORTON

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0	17437	7/6/2020	Maintenance supplies	\$33.28	NENA HARDWARE MORTON
0	258451	7/6/2020	Paint/ Supplies	\$25.45	MILLER PAINT SHOP
0	34349	7/6/2020	Carbide bits	\$32.93	MATHIS KELLEY CONST SUPPLY
0	74196967	7/6/2020	Filter housing & filters	\$351.61	UNITED REFRIGERATION INC
0	9316651989	7/6/2020	Credit for materials	(\$1,530.87)	GRAYBAR ELECTRIC CO INC
0	MSD13270JC	7/6/2020	Ck unit for cycling	\$258.00	THERMAL SERVICES INC
0	R141018177:01	7/6/2020	#3 Repair Body damage covered by insurance	\$5,458.43	TRUCK CENTERS INC
0	5150270720	7/6/2020	CHAN-DD739 SELF INKING COIN STAMPS	\$19.99	LAKESHORE LEARNING MATERIALS
0	5150270720	7/6/2020	CHAN-DD743 PATTERNING TRAY	\$10.99	LAKESHORE LEARNING MATERIALS
0	5150270720	7/6/2020	CHAN-GG843 TEN FRAMES EXTRA STUDENT PK	\$5.99	LAKESHORE LEARNING MATERIALS
0	5150270720	7/6/2020	CHAN-JJ312-NUMBERS BINGO	\$10.99	LAKESHORE LEARNING MATERIALS
0	5150270720	7/6/2020	CHAN-JJ484 WW STUDENT CLOCKS SET OF 10	\$12.99	LAKESHORE LEARNING MATERIALS
0	5150270720	7/6/2020	CHAN-LC718 MAGNETIC WW SENTENCE STRIPS	\$29.99	LAKESHORE LEARNING MATERIALS
0	5150270720	7/6/2020	CHAN-PP367 METALLIC SENSORY SLIME	\$19.99	LAKESHORE LEARNING MATERIALS
0	5150270720	7/6/2020	CHAN-RA802 DOMINOES	\$29.99	LAKESHORE LEARNING MATERIALS
0	5150270720	7/6/2020	CHAN-RR631 DRAW AND WRITE JOURNAL	\$14.47	LAKESHORE LEARNING MATERIALS

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0	5150270720	7/6/2020	CHAN-SE998 MAGIC WATER MARBLES	\$14.99	LAKESHORE LEARNING MATERIALS
0	5150270720	7/6/2020	CHAN-TT262 FINE MOTOR MATH PATTERNING	\$24.99	LAKESHORE LEARNING MATERIALS
0	5150270720	7/6/2020	HOELSCHER-DINOSAUR COUNTERS	\$27.49	LAKESHORE LEARNING MATERIALS
0	14J6-GV1K-7VC6	7/6/2020	Pfeifer - Printer Cable	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1NQX-CLNX-TTT Q	7/6/2020	iLeadon MacBook Air 13 Inch Case	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1NQX-CLNX-TTT Q	7/6/2020	MacBook Air 13 Inch Case	\$21.86	AMAZON CAPITAL SERVICES, INC
0	1NQX-CLNX-TTT Q	7/6/2020	Wonder Wild Case for MacBook Air 13 inch Pro	\$54.50	AMAZON CAPITAL SERVICES, INC
0	12012.25	7/5/2020	Update 15 Year Work Plan - 2021 Work projections	\$1,798.00	KEACH ARCHITECTURAL DESIGN
0	18066.19	7/5/2020	MJHS Office Addition	\$3,466.25	KEACH ARCHITECTURAL DESIGN
0	19001.A2.02	7/5/2020	Softball Field Improvements	\$1,612.00	KEACH ARCHITECTURAL DESIGN
0	19001.H2.06	7/5/2020	MHS 2020 Misc Work	\$6,615.50	KEACH ARCHITECTURAL DESIGN
0	19025.12	7/5/2020	Gym Acoustics System	\$320.00	KEACH ARCHITECTURAL DESIGN
0	19025.12	7/5/2020	MJHS Gym Addition	\$8,561.65	KEACH ARCHITECTURAL DESIGN
0	19025.12	7/5/2020	Related site Revisions	\$14,659.60	KEACH ARCHITECTURAL DESIGN
0	20001.B1.06	7/5/2020	Brown Site Work 2020	\$237.50	KEACH ARCHITECTURAL DESIGN
0	20014.B1.01	7/5/2020	BR Health & Life Safety Re-Survey	\$2,206.00	KEACH ARCHITECTURAL DESIGN
0	20001.H1.06	7/5/2020	MHS Roof Replacement 2020	\$1,040.00	KEACH ARCHITECTURAL DESIGN

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0	1FDL-G993-KXTL	7/3/2020	Forehead Thermometer Non-Contact Infrared Thermometer	\$309.20	AMAZON CAPITAL SERVICES, INC
0	20064	7/3/2020	DIESEL FUEL - Maint	\$132.04	VILLAGE OF MORTON
0	20064	7/3/2020	DIESEL FUEL - Trans	\$148.90	VILLAGE OF MORTON
0	20064	7/3/2020	DR ED-GASOLINE	\$130.91	VILLAGE OF MORTON
0	20064	7/3/2020	GASOLINE - Maint	\$576.82	VILLAGE OF MORTON
0	20064	7/3/2020	GASOLINE - Trans	\$120.58	VILLAGE OF MORTON
0	Andre7/10ParReim mb	7/3/2020	Charge IPAD Cover damage Megan Andrews	(\$20.00)	ANDREWS, DENISE
0	Andre7/10ParReim mb	7/3/2020	Refund Lunch balance - Megan Andrews	\$23.05	ANDREWS, DENISE
0	Andre7/10ParReim mb	7/3/2020	Refund Textbock refund Megan Andrews	\$48.00	ANDREWS, DENISE
0	Berry7/10ParReimb b	7/3/2020	Refund Lunch balance - Karson Hafele	\$54.15	BERRY, STACY
0	Day7/10ParReimb	7/3/2020	Refund Lunch balance - Kristin Day	\$45.90	DAY, KIM
0	Eckha7/10ParReim mb	7/3/2020	Refund Lunch balance - Seth Eckhart	\$9.35	ECKHART, SHAWN
0	Fisch7/10ParReim b	7/3/2020	Refund Lunch balance - Isabella Fischer	\$43.75	FISCHER, JAMI
0	Gleas7/10ParReim b	7/3/2020	Refund Lunch balance - Lily Laughlin	\$84.05	GLEASON, NIKKI
0	HArrm7/10ParReim mb	7/3/2020	Refund Lunch balance - Allison Harrmann	\$93.00	HARRMANN, PAIGE
0	Heth7/10ParReim	7/3/2020	Refund Lunch balance - Kortlan	\$150.15	HETH, GEORGIA

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	b		Hopping-Heth		
0	Hoffm7/10ParRei mb	7/3/2020	Refund Lunch balance - Bailey Thrasher	\$23.85	HOFFMAN, DIANA
0	Hoffm7/10ParRei mb	7/3/2020	Refund Lunch balance - Casey Hoffmire	\$24.70	HOFFMIRE, JANE
0	Johns7/10ParRei mb	7/3/2020	Refund Lunch balance - Kaitlyn Johnson	\$23.15	JOHNSON, KRISTIN
0	Killi7/10ParReimb	7/3/2020	Refund Lunch balance - Kyra Killion	\$20.35	KILLION, SHANNON
0	Lagac7/10ParRei mb	7/3/2020	Refund Lunch balance - Sara Lagacy	\$72.80	LAGACY, JULIE
0	Larra7/10ParReim b	7/3/2020	Refund Lunch balance - Tori Larrabee	\$26.20	LARRABEE, TERRY
0	LaSot7/10ParReim b	7/3/2020	Refund Lunch balance - Braedon Lawrence	\$25.05	LASOTA, TANYA
0	Laugh7/10ParRei mb	7/3/2020	Refund Lunch balance - Dylan LaSota	\$31.55	LAUGHLIN, ANGELA
0	Lee7/10ParReimb	7/3/2020	Refund Lunch balance - Shelby Lee	\$73.85	LEE, MICHELE
0	Lynch7/10ParRei mb	7/3/2020	Charge Ipad Screen damage Andrew Lynch	(\$50.00)	LYNCH, TRACY
0	Lynch7/10ParRei mb	7/3/2020	Refund Lunch balance - Andrew Lynch	\$197.70	LYNCH, TRACY
0	Makut7/10ParRei mb	7/3/2020	Refund Lunch balance - Madison Makuta	\$21.95	MAKUTA, SARAH
0	Mayhe7/10ParRei mb	7/3/2020	Refund Lunch balance - Raevyn Phillips	\$22.65	MAYHEW, JESSICA
0	P28486464	7/3/2020	TERMINAL ADAPTER	\$15.00	BATTERIES PLUS
0	Patter7/10ParRei	7/3/2020	Refund Lunch balance - Jessica	\$22.75	PATTERSON, DONNA

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	mb		Patterson		
0	Phan7/10ParReim b	7/3/2020	Refund Lunch balance - Aja Phan	\$44.40	PHAN, SON
0	Raeub7/10ParRei mb	7/3/2020	Refund Lunch balance - Sage Raeuber	\$62.45	RAEUBER, BRANDY
0	Seato7/10ParReim b	7/3/2020	Refund Lunch balance - Austin Seaton	\$86.00	SEATON, KAREN
0	Tutor7/10ParTeim	7/3/2020	Refund Lunch balance - Drew Tutor	\$77.45	TUTOR, ANGELA
0	Vicar7/10ParTeim	7/3/2020	Refund Lunch balance - Connor Vicary	\$50.95	VICARY, JILL
0	Watts7/10ParTeim	7/3/2020	Refund Lunch balance - Clara Watts	\$24.70	WATTS, LAURA
0	Yode7/10ParTeim	7/3/2020	Refund Lunch balance - Joseph Yoder	\$75.85	YODER, AMY
0	1000251460	7/3/2020	BREATHING BASELINE	\$12.50	KIDDER MUSIC CO
0	1000251476	7/3/2020	TROMBONE TRUMPET-GRAY	\$36.00	KIDDER MUSIC CO
0	1XPR-PN3G-9NQ 1	7/2/2020	Dustpan and Broom/Dustpan	\$26.99	AMAZON CAPITAL SERVICES, INC
0	1XPR-PN3G-9NQ 1	7/2/2020	Softalk 46625 Phone Line Cord 25-Foot Silver Landline Telephone Accessory, 25 Foot	\$11.40	AMAZON CAPITAL SERVICES, INC
0	20425	7/2/2020	1,000-5,000 students: Yearly Membership	\$1,000.00	AMPLIFIED IT
0	20425	7/2/2020	2 Seats: Northern American GFE Technical Collaborative Yearly Membership Seat	\$1,200.00	AMPLIFIED IT
0	559414552	7/2/2020	Custodial Supplies	\$3,387.20	HOME DEPOT

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0	559414560	7/2/2020	Covid supplies	\$1,140.99	HOME DEPOT
0	559414578	7/2/2020	Custodial Supplies	\$1,061.84	HOME DEPOT
0	App#1	7/2/2020	App#1 MHS Roof	\$76,543.65	KREILING ROOFING COMPANY INC
0	671084F	7/2/2020	C. Nosbish - Books	\$117.59	FOLLETT SCHOOL SOLUTIONS INC
0	30794	7/2/2020	Porta Potties Westwood Park & Tennis Courts	\$286.50	SIMMONS LITTLE JOHNNIES
0	258390	7/2/2020	Paint/ Supplies	\$47.95	MILLER PAINT SHOP
0	11MK-PNXM-6M7 P	7/2/2020	Round Spring Tension Rods	\$30.76	AMAZON CAPITAL SERVICES, INC
0	11WN-NQPD-4KG K	7/2/2020	Table & Chairs for Conference Rm B	\$2,478.78	AMAZON CAPITAL SERVICES, INC
0	1357230	7/2/2020	TMC Notice of Public Meeting Ad	\$34.32	JOURNAL STAR
0	INV014012	7/2/2020	Daily Rate Residential	\$9,599.10	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV014012	7/2/2020	Daily Rate Tuition	\$2,740.98	CHANGE ACADEMY LAKE OF THE OZARKS
0	16453	7/2/2020	IDOT Inspect # 18 & 21	\$60.00	VACHON BRAKE SERVICE AND PARTS
0	93328	7/2/2020	#26 Oil change and PM inspect	\$244.83	LIGHTHOUSE AUTOMOTIVE
0	696585	7/1/2020 5:00:00 AM	PLANBOOK.COM SUBSCRIPTION-SCIENCE (7)	\$94.50	TEACHER INNOVATIONS INC
0	045-306926	7/1/2020	VersaTrans RP Extended Support	\$6,097.07	TYLER TECHNOLOGIES INC
0	12301	7/1/2020	Employee Safe Suite	\$9,560.00	WORKS INTERNATIONAL INC
0	15902	7/1/2020	Rock & plants	\$304.63	SA MORELAND LANDSCAPES INC

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0	1QWQ-CJ36-4N6 M	7/1/2020	Supplies for Golf	\$141.93	AMAZON CAPITAL SERVICES, INC
0	1QWQ-CJ36-4N6 M	7/1/2020	Ultra-Portable 100-watt Wireless Water-Resistant Speaker	\$215.89	AMAZON CAPITAL SERVICES, INC
0	2007-275657	7/1/2020	Misc supplies	\$27.86	RP LUMBER CO INC
0	2007-279551	7/1/2020	Conduit	\$16.98	RP LUMBER CO INC
0	26921	7/1/2020	Services provided for berthaf Frank.org August 1, 2020 through July 31, 2021	\$1,105.00	CYBERNAUTIC DESIGN
0	3005326078	7/1/2020	Monitor serv agreement 7/1-9/30	\$526.72	THYSSENKRUPP ELEVATOR CORP
0	43293	7/1/2020	Renew Securely 2nd installment	\$12,888.36	TREBRON COMPANY INC
0	4631854	7/1/2020	Garbage Serv 6/15, 6/23 & 7/1	\$1,532.16	PDC/AREA COMPANIES
0	4631855	7/1/2020	Garbage Serv 7/1	\$370.09	PDC/AREA COMPANIES
0	4631856	7/1/2020	Garbage Serv 7/1	\$439.86	PDC/AREA COMPANIES
0	4631857	7/1/2020	Garbage Serv 7/1	\$492.69	PDC/AREA COMPANIES
0	4631858	7/1/2020	Garbage Serv 7/1	\$520.63	PDC/AREA COMPANIES
0	4631859	7/1/2020	Garbage Serv 7/1	\$373.93	PDC/AREA COMPANIES
0	4631948	7/1/2020	Garbage serv 6/24 & 7/1	\$348.83	PDC/AREA COMPANIES
0	4632113	7/1/2020	Garbage Serv 7/1	\$119.08	PDC/AREA COMPANIES
0	6/1/2020	7/1/2020	Mowing 6/19, 6/19 & 6/30	\$210.00	TONY'S LAWN CARE
0	70	7/1/2020	Early Intervention Services	\$2,000.00	ILLINI FAMILY COUNSELING
0	9577190060	7/1/2020	Air Compressor	\$2,404.00	GRAINGER INC

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0	JULY2020	7/1/2020	Initial Installment	\$113,267.00	ACCIDENT FUND
0	JULY2020	7/1/2020	July Dental Ins premium	\$12,768.46	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JULY2020	7/1/2020	July Health Ins premium	\$178,944.10	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JULY2020	7/1/2020	July Total Basic Life Ins premium	\$885.90	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JULY2020	7/1/2020	July Vision Ins premium	\$2,017.52	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JULY2020	7/1/2020	July Voluntary Life Ins premium	\$2,818.04	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JULY2020	7/1/2020	Rent Storage Unit #5	\$1,543.50	STANCO RESOURCE GROUP INC
0	Member2020Hill	7/1/2020	IASA Membership & Dues Jeff Hill	\$1,937.41	IL ASSOC OF SCHOOL ADMINISTR
0	S6546913.001	7/1/2020	Tape & PVC	\$76.93	SPRINGFIELD ELECTRIC SUPPLY
0	1QWQ-CJ36-17W P	7/1/2020	Hoffman - Computer cords	\$309.04	AMAZON CAPITAL SERVICES, INC
0	208125376303	7/1/2020	B. DuPont - Supplies	\$33.25	SCHOOL SPECIALTY
0	208125376304	7/1/2020	T. Beutel - Classroom Supplies	\$63.40	SCHOOL SPECIALTY
0	208125376305	7/1/2020	K. Ewing - Classroom Supplies	\$81.47	SCHOOL SPECIALTY
0	208125377504	7/1/2020	R. Shore - Classroom Supplies	\$85.77	SCHOOL SPECIALTY
0	Carter Jul	7/1/2020	Kemp 208	\$116.20	COMMERCE BANK CREDIT CARDS
0	Carter Jul	7/1/2020	Success By Design - Planners	\$1,984.13	COMMERCE BANK CREDIT CARDS
0	Hoffman JUL	7/1/2020	Jimmy John's - Interview Lunch	\$56.65	COMMERCE BANK CREDIT CARDS
0	INV6429407	7/1/2020	Standard ID system & Supplies	\$2,789.80	DISCOUNT ID

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0	07012020DUES	7/1/2020	MEMBER SCHOOL DUES-MHS	\$1,825.00	MID ILLINI CONFERENCE
0	22843	7/1/2020	PENS ENVELOPES - RIGGINS	\$76.81	FJT OFFICE SUPPLY
0	23013	7/1/2020	FIREWORX PREM COLORED PAPER-RIGGINS	\$41.70	FJT OFFICE SUPPLY
0	23080	7/1/2020	TONER - LISA S	\$68.00	FJT OFFICE SUPPLY
0	24260	7/1/2020	GUIDANCE OFFICE SUPPLIES-RIGGINS	\$325.87	FJT OFFICE SUPPLY
0	25100	7/1/2020	COPY PAPER-SCHAFFER	\$24.99	FJT OFFICE SUPPLY
0	25181	7/1/2020	RECEPTION DESKS/FILE CABINETS - MHS STUDENT SERVICES	\$4,198.00	FJT OFFICE SUPPLY
0	258432	7/1/2020	Paint/ Supplies	\$64.68	MILLER PAINT SHOP
0	5010758021	7/1/2020	MA Copier Lease	\$382.00	WELLS FARGO FINANCIAL LEASING
0	8805776	7/1/2020	Shipping & Handling	\$24.08	PEARSON EDUCATION INC
0	8805776	7/1/2020	WAIS-IV REC FM (25)	\$147.20	PEARSON EDUCATION INC
0	8805776	7/1/2020	WAIS-IV RESP BKLT 1 (25)	\$93.60	PEARSON EDUCATION INC
0	9130729	7/1/2020	Shipping	\$17.00	PEARSON EDUCATION INC
0	9130729	7/1/2020	WIAT-III ENH REC FM (25)	\$90.00	PEARSON EDUCATION INC
0	9130729	7/1/2020	WIAT-III ENH RESP BKLT (25)	\$80.00	PEARSON EDUCATION INC
0	MA-Rent-June2020	7/1/2020	MA Rent June 2020	\$795.00	CENTER FOR YOUTH & FAMILY SOLUTIONS

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0	RickenbergJuly20 20	7/1/2020	LEAVES N BEANS (staff lunch)	\$55.12	COMMERCE BANK CREDIT CARDS
0	RickenbergJuly20 20	7/1/2020	Dollar Tree (SPED ESY)	\$32.00	COMMERCE BANK CREDIT CARDS
0	RickenbergJuly20 20	7/1/2020	IAASE (Membership - A. Rickenberg)	\$180.00	COMMERCE BANK CREDIT CARDS
0	RickenbergJuly20 20	7/1/2020	ILLINOIS PRINCIPALS ASSOC (Membership- A. Rickenberg)	\$399.00	COMMERCE BANK CREDIT CARDS
0	RickenbergJuly20 20	7/1/2020	PAYPAL - YLA (K. Naab)	\$200.00	COMMERCE BANK CREDIT CARDS
0	RickenbergJuly20 20	7/1/2020	PAYPAL - YLA (Meditation Class - R. Howard)	\$40.00	COMMERCE BANK CREDIT CARDS
0	RickenbergJuly20 20	7/1/2020	PAYPAL - YLA (R. Howard)	\$200.00	COMMERCE BANK CREDIT CARDS
6	INV3035469-1	7/1/2020	Aruba 10G SFP+ to SFP+ 3m DAC Cable - 9.84 ft SFP+ Network Cable for Network Device, Transceiver, Switch - First End: 1 x SFP+ Network - Second End: 1 x SFP+ Network - 10 Gbit/s - 1 Pack CABLE PROMO NO DEAL REG PL-NV	\$210.00	SAYERS
6	INV3035469-1	7/1/2020	Aruba 2930 2-Port Stacking Module - For Data Networking2 x Expansion Slots	\$749.00	SAYERS
6	INV3035469-1	7/1/2020	Aruba AirWave with RAPIDS and VisualRF - License - 1 Device - Electronic PL-PV	\$3,802.50	SAYERS
6	INV3035469-1	7/1/2020	Aruba Mobility Master for MM-VA-50 Virtual Appliance - License - 50 Device - Electronic E-LTU PL=VL	\$1,396.50	SAYERS

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6	INV3035469-1	7/1/2020	HPE 2920 0.5m Stacking Cable - 1.64 ft Network Cable for Network Device, Printer - Stacking Cable	\$112.00	SAYERS
6	INV3035469-1	7/1/2020	HPE Aruba X372 54VDC 680W 100-240VAC Power Supply	\$2,097.20	SAYERS
6	INV3035469-1	7/1/2020	HPE PC-AC-NA North America AC Power Cord - For Cloud Services Controller - North America	\$8.50	SAYERS
6	INV3035469-1	7/1/2020	HPE PC-AC-NA North America AC Power Cord - For Cloud Services Controller - North America PL=VL	\$8.50	SAYERS
6	INV3035546-1	7/1/2020	HPE Care Pack Foundation Care Exchange - 1 Year Extended Service - Service - 9 x 5 - Service Depot - Exchange - Electronic, Physical Service ARUBA EXCH ED/R 7210 CNTRL	\$1,268.20	SAYERS
6	INV3035546-1	7/1/2020	HPE Care Pack Foundation Care Service - 1 Year - Service - 24 x 7 x 2 Hour - Technical - Electronic Service	\$780.00	SAYERS
6	INV3035546-1	7/1/2020	HPE Care Pack Foundation Care Software Support - 1 Year - Service - 24 x 7 x 2 Hour - Technical - Electronic Service FOR ARUBA MC-VA-50 VM APPL PL=VR	\$520.20	SAYERS
6	INV3035701-1	7/1/2020	Aruba 2930M 48G POE+ 1-Slot Switch - 48 Ports - 2 Layer Supported - Modular - Twisted Pair	\$13,860.00	SAYERS
6	INV3035701-1	7/1/2020	Aruba 7210 Wireless LAN Controller - 2 x Network (RJ-45) - 10 Gigabit Ethernet - Rack-mountable, Desktop, Wall Mountable PL=VL	\$6,245.75	SAYERS

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6	INV3035701-1	7/1/2020	Aruba Power Supply	\$182.00	SAYERS
6	INV3035701-1	7/1/2020	Aruba Power Supply PL=VL	\$182.00	SAYERS
0	93235	7/1/2020	PM & Oil Change	\$205.35	LIGHTHOUSE AUTOMOTIVE
0	106278	6/30/2020	Clean out sewer back up	\$350.00	HUNTER HYDRO-VAC INC
0	13921	6/30/2020	Concrete testing for MJHS gym	\$2,016.80	WHITNEY & ASSOCIATES INC
0	2006-272993	6/30/2020	Misc supplies	\$51.43	RP LUMBER CO INC
0	2079	6/30/2020	Delete 2 Drivers Ed Cars	(\$170.00)	JAMES UNLAND & COMPANY INC
0	2097	6/30/2020	Commercial Package Renewal	\$209,400.00	JAMES UNLAND & COMPANY INC
0	2097	6/30/2020	Crime Renewal	\$1,424.00	JAMES UNLAND & COMPANY INC
0	2097	6/30/2020	Cyber Liability Renewal	\$9,180.00	JAMES UNLAND & COMPANY INC
0	2097	6/30/2020	Treasurer's Bond	\$9,000.00	JAMES UNLAND & COMPANY INC
0	257405	6/30/2020	Paint Supplies	\$17.00	MILLER PAINT SHOP
0	350675A	6/30/2020	Glide caps & adhesive disc for glide caps	\$72.85	DECKER EQUIPMENT, INC. - SCHOOL FIX
0	57569	6/30/2020	Bleacher Inspection	\$1,110.00	IDEAL ENVIRONMENTAL ENG. INC
0	93619	6/30/2020	Replace carbon monoxide detector	\$232.58	THOMPSON ELECTRONICS CO INC
0	9971865470	6/30/2020	Argon Cylinder rental	\$51.70	AIRGAS USA LLC
0	18-540129	6/30/2020	Inspect exhaust system	\$128.00	GETZ FIRE EQUIPMENT CO
0	Monon709-202006 30	6/30/2020	Contractor background checks (22)	\$1,254.00	BUSHUE BACKGROUND SCREENING

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	0 Monon709-20200630	6/30/2020	Employee & Volunteer background checks (7)	\$399.00	BUSHUE BACKGROUND SCREENING
	0 208125366211	6/30/2020	K. Miller - Classroom Supplies	\$11.68	SCHOOL SPECIALTY
	0 208125365869	6/30/2020	D. Swearingen - Classroom Supplies	\$130.42	SCHOOL SPECIALTY
	0 208125365871	6/30/2020	M. Hasler - Classroom Supplies	\$57.05	SCHOOL SPECIALTY
	0 208125366018	6/30/2020	S. Gorshe - Classroom Supplies	\$74.06	SCHOOL SPECIALTY
	0 208125366019	6/30/2020	A. Sheley Classroom Supplies	\$52.03	SCHOOL SPECIALTY
	0 208125366074	6/30/2020	C. Nosbisch - Classroom Supplies	\$166.22	SCHOOL SPECIALTY
	0 208125366188	6/30/2020	Miller-Ogden- Supplies	\$158.44	SCHOOL SPECIALTY
	0 4043957	6/30/2020	B. DuPont - Classroom Supplies	\$301.89	BLICK ART MATERIALS
	0 25404	6/30/2020	Print Cartridges for Sam's printer	\$279.74	FJT OFFICE SUPPLY
5329	10403913931	6/30/2020	COMPUTERS - COMPUTER SCIENCE	\$5,439.92	DELL MARKETING LPC/O DELL USA LP
	0 077-0020462-002	6/30/2020	Bus Lease Payment	\$99,592.70	GOVERNMENT LEASING & FINANCE INC
	0 17269	6/29/2020	Plumbing supplies	\$9.88	NENA HARDWARE MORTON
	0 1GGV-HNFX-6VPL	6/29/2020	Credit - Post-it flip chart	(\$79.98)	AMAZON CAPITAL SERVICES, INC
	0 1KVR-DPJT-6LVM	6/29/2020	Credit for post-it flip chart	(\$79.98)	AMAZON CAPITAL SERVICES, INC
	0 2006-261067	6/29/2020	Toggle bolts	\$17.99	RP LUMBER CO INC
	0 2018102700	6/29/2020	Snap Caps	\$199.77	SHIFFLER EQUIPMENT SALES INC

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	2148	6/29/2020	Paint	\$96.94	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	257399	6/29/2020	Paint & Supplies	\$69.12	MILLER PAINT SHOP
0	314904	6/29/2020	Pest Serv 6/2	\$35.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	MSD13210JC	6/29/2020	Replace condensor & safeties	\$3,373.11	THERMAL SERVICES INC
0	MSD13218JC	6/29/2020	Replace leaking valve in RM 211	\$711.00	THERMAL SERVICES INC
0	INV9002745	6/29/2020	Aruba Professional Services	\$10,100.00	SAYERS
0	15887	6/28/2020	Plants	\$75.00	SA MORELAND LANDSCAPES INC
0	1875195-1	6/28/2020	Bandwidth 6/28-7/27	\$1,764.73	I3-BRDBAND
0	1875195-1	6/28/2020	Phonelines 6/28-7/27	\$1,335.79	I3-BRDBAND
0	57696725	6/28/2020	Meter Rental	\$99.00	QUADIENT INC
0	AlbersJUL2020	6/28/2020	ATM SPORTS-STAFF MASKS	\$500.00	COMMERCE BANK CREDIT CARDS
0	AlbersJUL2020	6/28/2020	BigMarker Ticket-Auxier	\$199.00	COMMERCE BANK CREDIT CARDS
0	AlbersJUL2020	6/28/2020	BigMarker Ticket-Bastian	\$199.00	COMMERCE BANK CREDIT CARDS
0	AlbersJUL2020	6/28/2020	BigMarker Ticket-Vernon	\$199.00	COMMERCE BANK CREDIT CARDS
0	AlbersJUL2020	6/28/2020	Padlet Subscription	\$10.00	COMMERCE BANK CREDIT CARDS
0	DO JUL2020	6/28/2020	Sam's - Rolling Workbench for STEM Lab	\$498.00	COMMERCE BANK CREDIT CARDS
0	HillJUL2020	6/28/2020	Donuts for PD meeting	\$25.66	COMMERCE BANK CREDIT CARDS
0	JonesJUL2020	6/28/2020	BSN - Jersey for Softball	\$1,239.97	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	JonesJUL2020	6/28/2020	BSN - Jersey for Softball	\$270.10	COMMERCE BANK CREDIT CARDS
0	KizerJUL2020	6/28/2020	Donuts for Summer custodians training	\$23.98	COMMERCE BANK CREDIT CARDS
0	KizerJUL2020	6/28/2020	Walmart - Drinks & candy for meetings	\$46.34	COMMERCE BANK CREDIT CARDS
0	MainieriJUL2020	6/28/2020	K-Log 2 Seat Tables	\$1,218.98	COMMERCE BANK CREDIT CARDS
0	MHS JUL2020	6/28/2020	Walmart - TV for stem lab	\$748.00	COMMERCE BANK CREDIT CARDS
0	MurphyJUL2020	6/28/2020	Farm & Fleet - Dehumider for Band	\$239.99	COMMERCE BANK CREDIT CARDS
0	RipkaJUL2020	6/28/2020	Smore - 1 yr subscription	\$149.00	COMMERCE BANK CREDIT CARDS
0	SaundersJUL2020	6/28/2020	Hobby Lobby - custom framing	\$34.00	COMMERCE BANK CREDIT CARDS
0	SaundersJUL2020	6/28/2020	My Picture Store - Frame a picture	\$249.30	COMMERCE BANK CREDIT CARDS
0	SaundersJUL2020	6/28/2020	Staples - Frames	\$61.98	COMMERCE BANK CREDIT CARDS
0	SaundersJUL2020	6/28/2020	Trophy Pro - Wall Plaques & Picture plates	\$69.00	COMMERCE BANK CREDIT CARDS
0	SaundersJUL2020	6/28/2020	Walmart - latch box	\$43.80	COMMERCE BANK CREDIT CARDS
0	SchoonJUL2020	6/28/2020	Costco - Water for meetings	\$15.10	COMMERCE BANK CREDIT CARDS
0	SchoonJUL2020	6/28/2020	Farm & Fleet - Coupling	\$4.14	COMMERCE BANK CREDIT CARDS
0	ShumakerJUL2020	6/28/2020	Farm & Fleet - Electric Cleaning Machine	\$166.98	COMMERCE BANK CREDIT CARDS
0	ShumakerJUL2020	6/28/2020	Farm & Fleet - Hand Kart	\$59.99	COMMERCE BANK CREDIT CARDS
0	ShumakerJUL2020	6/28/2020	Walmart - Tape & Laundry Detergent	\$41.79	COMMERCE BANK CREDIT CARDS

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	0				
0	StalterJUL	6/28/2020	PayPal - Allied 100 - Credit	(\$121.91)	AMERICAN EXPRESS
0	StubbsJUL2020	6/28/2020	Costco - Kitchen supplies	\$66.64	COMMERCE BANK CREDIT CARDS
0	StubbsJUL2020	6/28/2020	Costco - Supplies for Brd meetings	\$62.81	COMMERCE BANK CREDIT CARDS
0	StubbsJUL2020	6/28/2020	Jason's Deli - Leadership Team Retreat	\$535.27	COMMERCE BANK CREDIT CARDS
0	StubbsJUL2020	6/28/2020	Sam's - Kitchen supplies	\$96.92	COMMERCE BANK CREDIT CARDS
0	StubbsJUL2020	6/28/2020	Walmart - Kitchen supplies	\$44.15	COMMERCE BANK CREDIT CARDS
0	SturmJUL	6/28/2020	Pa	\$29.00	AMERICAN EXPRESS
0	TeaterJUL	6/28/2020	ASCD - Online Membership	\$79.00	AMERICAN EXPRESS
0	TeaterJUL	6/28/2020	Creative Cloud Indiv	\$382.37	AMERICAN EXPRESS
0	TeaterJUL	6/28/2020	IPA - Admin Fees	\$399.00	AMERICAN EXPRESS
0	TeaterJUL	6/28/2020	PayPal - Awesome Gapps	\$360.00	AMERICAN EXPRESS
0	TharpJUL2020	6/28/2020	Farm & Fleet - Broom & Cleaner	\$22.15	COMMERCE BANK CREDIT CARDS
0	TharpJUL2020	6/28/2020	Farm & Fleet - Drinking Water	\$4.99	COMMERCE BANK CREDIT CARDS
0	TharpJUL2020	6/28/2020	Farm & Fleet - Glass Cleanser	\$15.98	COMMERCE BANK CREDIT CARDS
0	TharpJUL2020	6/28/2020	Farm & Fleet Hoses, Paper Towels	\$69.96	COMMERCE BANK CREDIT CARDS
0	TharpJUL2020	6/28/2020	Kroger - Cleaning supplies for buses	\$28.55	COMMERCE BANK CREDIT CARDS
0	WaterfieldJUL2020	6/28/2020	Heinemann - Readers Notebooks	\$1,048.51	COMMERCE BANK CREDIT CARDS

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0	WymanJUL2020	6/28/2020	Carrot Top - Stars & Strips Wave Flag	\$367.66	COMMERCE BANK CREDIT CARDS
0	WymanJUL2020	6/28/2020	Carrot Top - Waterhog Mats	\$87.80	COMMERCE BANK CREDIT CARDS
0	WymanJUL2020	6/28/2020	Demco - Classroom Supplies	\$105.28	COMMERCE BANK CREDIT CARDS
0	WymanJUL2020	6/28/2020	ESGI - Computer Software	\$406.00	COMMERCE BANK CREDIT CARDS
0	WymanJUL2020	6/28/2020	OTC - Hanging Fans	\$39.36	COMMERCE BANK CREDIT CARDS
0	WymanJUL2020	6/28/2020	Pioneer Valley Books -Comprehension Boxed Set	\$49.50	COMMERCE BANK CREDIT CARDS
0	WymanJUL2020	6/28/2020	Really Good Stuff	\$149.30	COMMERCE BANK CREDIT CARDS
0	WymanJUL2020	6/28/2020	USPS - Postage & Stamps	\$165.00	COMMERCE BANK CREDIT CARDS
0	WymanJUL2020	6/28/2020	West Music - Boom & Tunes	\$37.20	COMMERCE BANK CREDIT CARDS
0	ZimmJUL	6/28/2020	Forms Fulfillment - Tyler Checks - MHS, MJHS, GR School Act fund accounts & DO	\$1,971.95	AMERICAN EXPRESS
0	ZimmJUL	6/28/2020	Frontier - Phone Lines	\$670.22	AMERICAN EXPRESS
0	ZimmJUL	6/28/2020	US Celluar - Hot Spots	\$708.75	AMERICAN EXPRESS
0	1021	6/26/2020	Drivers Ed Cars Brake removal & rental	\$1,700.00	BOB GRIMM CHEVROLET
0	16412	6/26/2020	IDOT Inspect Unit #11 & #40	\$80.00	VACHON BRAKE SERVICE AND PARTS
0	4020760	6/26/2020	Econo canister 60 pc	\$148.38	BLICK ART MATERIALS
0	70015496	6/26/2020	Grounds supplies	\$218.05	AG-LAND FS INC
0	92903	6/26/2020	Adjust bus door, replace battery &	\$239.17	LIGHTHOUSE AUTOMOTIVE

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			PM		
0	9316542029	6/26/2020	Cables	\$4,830.90	GRAYBAR ELECTRIC CO INC
0	App#1	6/26/2020	App#1 work @ Brown	\$173,058.30	WM AUPPERLE & SONS INC
0	App#5	6/26/2020	App#5 MJHS Gym	\$549,643.50	N ZOBRIST & SONS INC
0	Dehm7/10Conf Reimb	6/26/2020	Reimb for PE Tech Camp	\$90.00	Dehm, Justin R
0	MSD202002	6/26/2020	App# 2 for JF	\$20,652.30	N ZOBRIST & SONS INC
0	MSD202002	6/26/2020	App# 2 for MHS misc	\$24,698.70	N ZOBRIST & SONS INC
0	PEO 3137357	6/26/2020	Ceiling Tile - MHS 1E/RM80	\$1,365.00	NEGWER MATERIALS INC
0	R140063068:01	6/26/2020	#2 Repair Air Leak & PM	\$724.70	TRUCK CENTERS INC
7	237707	6/26/2020	Extension Cable (CAT5) - 100 Feet.	\$67.00	VISIPLEX INC
7	237707	6/26/2020	GPS Receiver. Includes Mounting Bracket.	\$97.00	VISIPLEX INC
0	17XK-WKNH-1LK W	6/25/2020	VELCRO® Brand One-Wrap Cable Tie Roll 900 Pack Black	\$235.00	AMAZON CAPITAL SERVICES, INC
0	17XK-WKNH-1LLT	6/25/2020	(3) Deeper Competency-Based Learning: Making Equitable, Student-Centered, Sustainable Shifts	\$105.15	AMAZON CAPITAL SERVICES, INC
0	19-935	6/25/2020	Fingerprint Bkg Ck for Evelio Mota	(\$57.00)	DEM SERVICES INC
0	19-935	6/25/2020	Fingerprint Bkg Ck for John Gorniak	(\$57.00)	DEM SERVICES INC
0	19-935	6/25/2020	Fingerprint Bkg Ck for Jose Enamorado	(\$57.00)	DEM SERVICES INC
0	19-935	6/25/2020	Fingerprint Bkg Ck for Juan	(\$57.00)	DEM SERVICES INC

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			Cervantes		
0	19-935	6/25/2020	Fingerprint Bkg Ck for Mayko Mota	(\$57.00)	DEM SERVICES INC
0	19-935	6/25/2020	Remove & Dispose asbestos of MHS gym roof	\$22,950.00	DEM SERVICES INC
0	257382	6/25/2020	Paint & Supplies	\$96.16	MILLER PAINT SHOP
0	320	6/25/2020	Lease on Tower for Bus Radios	\$856.00	MIDWEST 2-WAY COMMUNICATIONS
0	472662	6/25/2020	Locker locks & keys	\$306.42	SMALLWOOD LOCK & SUPPLY
0	558172524	6/25/2020	Custodial Supplies	\$915.40	HOME DEPOT
0	558172532	6/25/2020	Custodial Supplies	\$251.54	HOME DEPOT
0	74135236	6/25/2020	AC supplies	\$209.02	UNITED REFRIGERATION INC
0	R140062687:01	6/25/2020	#3 Replace batteries & repair air leaks	\$2,573.68	TRUCK CENTERS INC
0	R140062869:01	6/25/2020	#14 Repair leaks, adjust steering wheel & PM	\$1,832.06	TRUCK CENTERS INC
0	1GPK-JCV1-TP1M	6/25/2020	The Next Step Forward in Word Study and Phonics	\$19.49	AMAZON CAPITAL SERVICES, INC
0	1XRV-6GRH-71F6	6/24/2020	Breaking With Tradition: The Shift to Competency-Based Learning in PLCs at Work (Why You Should Switch to Student-Centered Learning for All)	\$29.99	AMAZON CAPITAL SERVICES, INC
0	I6-572445	6/24/2020	Inspect Mech Gas Valve	\$279.50	GETZ FIRE EQUIPMENT CO
0	I6-572447	6/24/2020	Inspect Mech Gas Valve	\$194.00	GETZ FIRE EQUIPMENT CO
0	I6-572448	6/24/2020	Inspect Mech Gas Valve	\$203.50	GETZ FIRE EQUIPMENT CO

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5335	20-301759-1	6/24/2020	48"W Wood Microscope Storage Cabinet w/ Glass Double-Doors in Oak	\$2,337.11	K-LOG INC
5335	20-301759-1	6/24/2020	48"W Wood Storage Cabinet w/ Glass Doors	\$2,933.60	K-LOG INC
5335	20-301759-1	6/24/2020	67"H Colorful Mobile Open-Storage w/ 18-Translucent Totes - Exterior Color: Graphite Nebula	\$1,419.30	K-LOG INC
5335	20-301759-1	6/24/2020	72"Wx30"D Edwin Classic Lab Table w/ ChemSurf® Top	\$2,023.50	K-LOG INC
5335	20-301759-1	6/24/2020	Evolve 4-Leg Chair w/ Chrome Frame & Bookrack - Poly Shell Color: Poppy Red	\$2,048.20	K-LOG INC
0	257374	6/23/2020	Paint & Supplies	\$93.84	MILLER PAINT SHOP
0	I6-572440	6/23/2020	Inspect Mech Gas Valve	\$182.00	GETZ FIRE EQUIPMENT CO
0	I6-572450	6/23/2020	Inspect Mech Gas Valve	\$182.00	GETZ FIRE EQUIPMENT CO
0	FTCS357621	6/23/2020	Dash lights issue	\$375.84	MIKE MURPHY FORD
0	8129954175	6/22/2020	Shred Serv 6/16	\$79.31	SHRED IT USA
0	W48672	6/22/2020	Repair broken sprinkler head	\$311.41	TCI COMPANIES INC
0	671089F	6/22/2020	J. Plevka - Books	\$50.52	FOLLETT SCHOOL SOLUTIONS INC
0	1JM6-RM3F-T64R	6/21/2020	Parts for desk top phone	\$93.75	AMAZON CAPITAL SERVICES, INC
0	22423	6/20/2020	EMERGENCY MEAL PLAN BREAKFAST qty 5424	\$13,560.00	ARBOR MGMT INC
0	22423	6/20/2020	EMERGENCY MEAL PLAN LUNCH qty 5424	\$16,711.34	ARBOR MGMT INC

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0	22423	6/20/2020	Food Loss - MHS	\$68.32	ARBOR MGMT INC
0	22423	6/20/2020	LESS COMMODITY CREDIT	(\$680.07)	ARBOR MGMT INC
0	22423	6/20/2020	LESS ESTIMATED BILLING BALANCE	(\$27,780.38)	ARBOR MGMT INC
0	7448	6/19/2020	Service for Jeff Hill	\$315.00	STATE SCHOOL NEWS SERVICE
0	315304	6/19/2020	Pre-Employment Physical - J Gordon	\$58.00	IWIRC
0	13375	6/18/2020	Repair brake line on pickup	\$94.00	FRANK'S SERVICE CENTER
0	15872	6/18/2020	Mulch	\$144.00	SA MORELAND LANDSCAPES INC
0	15873	6/18/2020	Mulch	\$108.00	SA MORELAND LANDSCAPES INC
0	920279-R1	6/18/2020	Transporting Student w/Disabliities Renewal	\$217.00	PAPERCLIP COMMUNICATIONS INC
0	1761-1	6/17/2020	Rollers and extension rod	\$59.25	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	257345	6/17/2020	Paint & Supplies	\$97.44	MILLER PAINT SHOP
0	257346	6/17/2020	Paint & Supplies	\$94.96	MILLER PAINT SHOP
0	92194	6/17/2020	Oil Change & PM	\$171.69	LIGHTHOUSE AUTOMOTIVE
0	9316405986	6/17/2020	CAT6 TX-6 8P8W MODULE BLUE	\$16.04	GRAYBAR ELECTRIC CO INC
0	671086F	6/17/2020	M. Hasler - Books	\$91.72	FOLLETT SCHOOL SOLUTIONS INC
0	53214	6/17/2020	Volleyball jerseys	\$1,840.00	TEAM WORKS BY HOLZHAUER INC
0	16994	6/16/2020	Hoses	\$112.47	NENA HARDWARE MORTON

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0	1C73-D961-4GW1	6/16/2020	Gloves - COVID req by MHS	\$299.00	AMAZON CAPITAL SERVICES, INC
0	2006-176396	6/16/2020	Plumbing supplies & Fireblock sealant	\$47.71	RP LUMBER CO INC
0	2006-178794	6/16/2020	Toggle bolts	\$17.99	RP LUMBER CO INC
0	257340	6/16/2020	Paint	\$47.96	MILLER PAINT SHOP
0	315246	6/16/2020	Pre-Employment Physical - A Beyer	\$58.00	IWIRC
0	315419	6/16/2020	Pre-Employment Physical - B Quinn	\$58.00	IWIRC
0	315494	6/16/2020	Pre-Employment Physical - S Williams	\$58.00	IWIRC
0	P27840322	6/16/2020	Batteries	\$76.43	BATTERIES PLUS
0	671081F	6/16/2020	J. Herr - Atopia Chronicles & Fourth Closet	\$19.44	FOLLETT SCHOOL SOLUTIONS INC
0	208125285757	6/15/2020 5:00:00 AM	ENVELOPE CLASP KRAFT 10X13 BOX OF 100	\$37.02	SCHOOL SPECIALTY
0	208125285757	6/15/2020 5:00:00 AM	LAMINATING FILM	\$138.80	SCHOOL SPECIALTY
0	208125285757	6/15/2020 5:00:00 AM	PAPER CARDSTOCK-GAMMA GREEN	\$28.20	SCHOOL SPECIALTY
0	208125285757	6/15/2020 5:00:00 AM	ZIPLOC STORAGE BAGS GALLON	\$64.08	SCHOOL SPECIALTY
0	258353	6/12/2020	Paint & Supplies	\$89.84	MILLER PAINT SHOP
0	3978163	6/12/2020	HEADLINER PLUS, 2 X 2.5 GL, NAC FE	\$514.47	CHEMSEARCH
2	90644385	6/11/2020 3:45:24 PM	Quick Word Handbooks (yellow book)	\$91.78	CURRICULUM ASSOCIATES INC

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0	114Q-K3XC-FT4D	6/10/2020 10:47:27 AM	Literacy Coach Requests for 2021	\$1,139.61	AMAZON CAPITAL SERVICES, INC
5	76298	6/10/2020 10:36:01 AM	Cursive Handwriting Workbook - 3rd grade	\$654.50	LEARNING WITHOUT TEARS
5	76298	6/10/2020 10:36:01 AM	HITT (Handwriting Interactive Teaching Tool) 1st grade	\$25.00	LEARNING WITHOUT TEARS
5	76298	6/10/2020 10:36:01 AM	HITT (Handwriting Interactive Teaching Tool) 2nd grade	\$225.00	LEARNING WITHOUT TEARS
5	76298	6/10/2020 10:36:01 AM	HITT - 3rd grade	\$25.00	LEARNING WITHOUT TEARS
5	76298	6/10/2020 10:36:01 AM	HITT(Handwriting Interactive Teaching Tool) K	\$25.00	LEARNING WITHOUT TEARS
5	76298	6/10/2020 10:36:01 AM	Letters and Numbers for Me	\$504.90	LEARNING WITHOUT TEARS
5	76298	6/10/2020 10:36:01 AM	My Printing Book Workbook - 1st grade	\$486.20	LEARNING WITHOUT TEARS
0	7658217	6/10/2020 5:00:00 AM	1/3 cut letter size file folders	\$42.12	QUILL CORPORATION
0	258344	6/10/2020	Paint	\$47.96	MILLER PAINT SHOP
0	258338	6/9/2020	Paint & Supplies	\$63.00	MILLER PAINT SHOP
0	2050091705	6/8/2020	Unemployment Case Management	\$506.83	TALX UC EXPRESS CORPORATION
0	257316	6/8/2020	Paint & Supplies	\$110.10	MILLER PAINT SHOP
0	258330	6/8/2020	Paint	\$123.88	MILLER PAINT SHOP
0	INV 9737164	6/5/2020 10:01:13 AM	65-555 Court Commander Front-Mount Double Rim Basketball Goal (MCF Grant)	\$486.00	GOPHER

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0	276123	6/5/2020	Tire Repair	\$15.00	FRANK'S SERVICE CENTER
0	INV225055	6/5/2020	Schoology LMS Subscription - COVID	\$23,508.02	POWERSCHOOL GROUP LLC
0	Ralst 5/6 JF	6/4/2020 12:57:06 PM	Teach Your Heart Out Virtual Conference July 13 & 14	\$65.00	Ralston, Melissa S
0	7537298	6/4/2020 5:00:00 AM	envelopes-clasp-10x13-buff	\$19.80	QUILL CORPORATION
0	7537298	6/4/2020 5:00:00 AM	envelopes-clasp-6x9 kraft	\$12.84	QUILL CORPORATION
0	7537298	6/4/2020 5:00:00 AM	file folders-1/3 cut manila	\$130.40	QUILL CORPORATION
0	257302	6/3/2020	Paint	\$43.96	MILLER PAINT SHOP
4	1056	6/2/2020 1:05:21 PM	Power PTC (T1-GF)-1 Year Subscription	\$299.00	CWS SOFTWARE LLC
0	25228	6/2/2020 5:00:00 AM	MHS CAFETERIA TABLES-2ND INSTALLMENT	\$11,375.00	FJT OFFICE SUPPLY
0	257296	6/2/2020	Paint	\$43.85	MILLER PAINT SHOP
0	314618	6/2/2020	Pest Serv 6/2	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	314619	6/2/2020	Pest Serv 6/2	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	314620	6/2/2020	Pest Serv 6/2	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	314621	6/2/2020	Pest Serv 6/2	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	314622	6/2/2020	Pest Serv 6/2	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC

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0	314623	6/2/2020	Pest Serv 6/2	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	257291	6/1/2020	Paint	\$95.92	MILLER PAINT SHOP
0	25137	5/30/2020	Envelopes	\$9.80	FJT OFFICE SUPPLY
0	9970363113	5/30/2020	Tank Rental & Hazmat charge	\$51.20	AIRGAS USA LLC
0	3237	5/29/2020	Clean & finish gym floors MHS	\$4,035.00	SPECIALTY FLOORS
0	GG1021864	5/26/2020	WORKOUT EQUIPMENT-JONES	\$5,000.00	PURE FITNESS INNOVATIONS
0	INV220759	5/18/2020	PowerSchool Maint & Support 08/16/2020 - 08/15/2021	\$16,760.51	POWERSCHOOL GROUP LLC
0	025-296221	5/15/2020	HR Contracts online training	\$275.00	TYLER TECHNOLOGIES INC
0	2050078667	5/8/2020	Unemployment Case Management	\$72.00	TALX UC EXPRESS CORPORATION
0	9397643	5/8/2020	AIMSWEBPLUS COMPLETE YEAR-END OVERAGE	\$715.00	PEARSON EDUCATION INC
0	2795147	5/7/2020	Apr - Jun Dues	\$71.00	ROTARY CLUB OF MORTON
0	333-0	5/6/2020	Refund for sales tax	(\$1.33)	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	893-7	5/5/2020	Paint brushes	\$20.32	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	26589	5/5/2020	7/9-12 includes all sports	\$1,788.00	GERBER LIFE
0	26589	5/5/2020	Junior High/Middle only all sports	\$390.00	GERBER LIFE
0	9968871415	3/30/2020	Tank Rental & Hazmat charge	\$50.31	AIRGAS USA LLC
0	9058	2/21/2020	Legislative Events	\$10.00	MORTON CHAMBER OF COMMERCE

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Detail Line Description	Total	Vendor
0	8977	1/28/2020	Annual Meeting income	\$30.00	MORTON CHAMBER OF COMMERCE
0	8948	1/10/2020	EDC Investor Luncheon	\$30.00	MORTON CHAMBER OF COMMERCE
0	XL6330	11/7/2019	Band - 10/18-10/21	\$156.85	RYDER TRANSPORTATION SERVICES
0	XI4407	10/31/2019	Band - 10/11-10/14	\$157.99	RYDER TRANSPORTATION SERVICES
0	X16102	10/3/2019	Band - 9/13-9/16	\$238.95	RYDER TRANSPORTATION SERVICES

End of Report