

## Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

### Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1Y49-W71K-PVD H	12/29/2021	1/8/2021	Cables	\$133.37	AMAZON CAPITAL SERVICES, INC
0	REP1030927	12/28/2021	2/12/2021	Repair Endpin	\$90.50	KIDDER MUSIC CO
0	1V9Q-3KHT-VHD6	12/23/2021	1/8/2021	DVI adapter	\$32.99	AMAZON CAPITAL SERVICES, INC
0	4875	12/22/2021	1/15/2021	#15 power steering leak, rear end leak & ck raditor	\$4,631.76	LIGHTHOUSE AUTOMOTIVE
0	70018189	12/21/2021	1/15/2021	Fertilizer	\$138.13	AG-LAND FS INC
0	70018189	12/21/2021	1/15/2021	Fertilizer	\$138.12	AG-LAND FS INC
0	1WYW-RQ4C-VY6 Q	12/19/2021	1/8/2021	Recoil Air Compressor Hose	\$16.00	AMAZON CAPITAL SERVICES, INC
0	1WYW-RQ4C-VY6 Q	12/19/2021	1/8/2021	Tire Mounting & Demounting Liquid Lubricant	\$41.87	AMAZON CAPITAL SERVICES, INC
0	1MGH-YT7J-7GC K	12/18/2021	1/8/2021	Replacement Laptop Battery	\$214.90	AMAZON CAPITAL SERVICES, INC
0	4691	12/18/2021	1/15/2021	Oil change & PM Inspect	\$153.90	LIGHTHOUSE AUTOMOTIVE
0	0000	12/1/2021	1/8/2021	Kitchen Supplies	\$248.77	SAM'S CLUB DIRECT
0	2192-318404	11/30/2021	2/12/2021	Battery	\$136.07	O'REILLY AUTOMOTIVE INC
0	14755	9/13/2021	1/15/2021	Showbie Pro & Socrative Pro for 5 Teachers	\$700.00	SHOWBIE INC
0	Lienh3/1GroceryR eimb	2/26/2021	3/1/2021	Grocery for Foods class	\$52.76	Lienhop, Kaitlyn T
0	120073	2/25/2021	2/26/2021	District Membership for 2021-2022	\$4,996.00	MYSTERY SCIENCE
0	1GY3-PHPT-RJY	2/25/2021	2/26/2021	Books for class	\$45.54	AMAZON CAPITAL

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	Q					SERVICES, INC
0	E6A-BookFair	2/25/2021	2/26/2021	BR Book Fair	\$259.50	FOLLETT SCHOOL SOLUTIONS INC
0	E6A-BookFair	2/25/2021	2/26/2021	LIB-LIBRARY BOOKS	(\$259.50)	FOLLETT SCHOOL SOLUTIONS INC
0	Joos3/1CC	2/25/2021	3/1/2021	College Course Reimb - EC5091 Spring 2021	\$235.00	Joos, Bridget L
0	Joos3/1CC	2/25/2021	3/1/2021	College Course Reimb - ED5413 Spring 2021	\$705.00	Joos, Bridget L
0	MilleK3/1CC	2/25/2021	3/1/2021	College Course Reimb - LIT5373 Spring 2021	\$705.00	Miller, Katie L
0	Park2/25	2/25/2021	2/26/2021	Lost Ipad found	\$150.00	PARK, AMY
0	Serru3/1IHSA	2/25/2021	3/1/2021	IHSA State Tourn Meal Domino Pizza	\$43.51	Serrurier, Kimberly N
0	Serru3/1IHSA	2/25/2021	3/1/2021	IHSA State Tourn Meal Kroger	\$29.48	Serrurier, Kimberly N
0	Serru3/1IHSA	2/25/2021	3/1/2021	IHSA State Tourn Meal LaGondla	\$52.14	Serrurier, Kimberly N
0	Willi3/1Mile	2/25/2021	2/26/2021	Mileage 1/28-2/11	\$32.48	Williams, Dante D
0	1K34-D1R7-1MVR	2/25/2021	2/26/2021	Grading for Equity book (Wyman)	\$29.30	AMAZON CAPITAL SERVICES, INC
0	546619	2/25/2021	2/26/2021	ELPLP42-ER Replacement Lamp (83+)	\$72.00	BRADFIELDS COMPUTER SUPPLY
0	546619	2/25/2021	2/26/2021	V13H010L60 Replacement Lamp ((93+)	\$238.00	BRADFIELDS COMPUTER SUPPLY
0	546619	2/25/2021	2/26/2021	V13H010L78 Replacement Lamp (97 & 98)	\$131.00	BRADFIELDS COMPUTER SUPPLY
0	546619	2/25/2021	2/26/2021	V13H010L96 Replacement Lamp	\$59.00	BRADFIELDS COMPUTER

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				(107)		SUPPLY
0	005	2/25/2021	2/26/2021	Art instruction for remote student	\$140.00	ZIEGENBEIN, ERICA
0	021221	2/25/2021	2/26/2021	Bilingual Speech Evaluation	\$487.50	HERNANDEZ, REBECCA
0	026	2/25/2021	2/26/2021	Art instruction for MA (1/28, 2/4 & 2/11	\$425.40	ZIEGENBEIN, ERICA
0	0921709	2/25/2021	2/26/2021	504 Services - January 2021	\$434.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0921709	2/25/2021	2/26/2021	Administrative Services - January 2021	\$8,067.11	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0921709	2/25/2021	2/26/2021	Diagnostic Services - January 2021	\$6,635.36	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0921709	2/25/2021	2/26/2021	Itenerant Consultation Services - January 2021	\$5,538.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0921709	2/25/2021	2/26/2021	Operation & Maintenance - January 2021	\$3,833.08	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0921709	2/25/2021	2/26/2021	Professional Development - January 2021	\$4,037.40	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0921709	2/25/2021	2/26/2021	Professional Services - January 2021	\$11,870.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0921709	2/25/2021	2/26/2021	Tuition - January 2021	\$21,910.23	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	108689	2/25/2021	2/26/2021	1:1 Aide (J.S.) - January 2021	\$2,445.48	SPECIALIZED EDUCATION OF ILLINOIS INC
0	108689	2/25/2021	2/26/2021	Tuition - (J.S.) - January 2021	\$3,144.60	SPECIALIZED EDUCATION OF ILLINOIS INC
0	12991	2/25/2021	2/26/2021	Tuition (M.G.) - January 2021	\$5,357.62	THE BABY FOLD

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0	13027	2/25/2021	2/26/2021	Tuition (A.S.) - January 2021	\$2,537.82	THE BABY FOLD
0	13027	2/25/2021	2/26/2021	Tuition (B.L.) - January 2021	\$5,357.62	THE BABY FOLD
0	13027	2/25/2021	2/26/2021	Tuition (T.F.) - January 2021	\$5,357.62	THE BABY FOLD
0	13049	2/25/2021	2/26/2021	Tuition (J.W.) - January 2021	\$6,538.28	THE BABY FOLD
0	13064	2/25/2021	2/26/2021	Tuition (J.D.) - January 2021	\$6,538.28	THE BABY FOLD
0	13064	2/25/2021	2/26/2021	Tuition (V.W.) - January 2021	\$6,538.28	THE BABY FOLD
0	14NY-L163-7LXK	2/25/2021	2/26/2021	Ipad keyboard for remote student	\$58.71	AMAZON CAPITAL SERVICES, INC
0	14NY-L163-9DDY	2/25/2021	2/26/2021	Ipad keyboards for MA	\$469.68	AMAZON CAPITAL SERVICES, INC
0	184249	2/25/2021	2/26/2021	MA copier useage - January 2021	\$246.64	NCI BUSINESS SYSTEMS INC
0	184249	2/25/2021	2/26/2021	SPED copier useage - January 2021	\$26.40	NCI BUSINESS SYSTEMS INC
0	1W31-VRJC-CFN D	2/25/2021	2/26/2021	Shipping credit for returning invoice 1YTF-DIlv-FW69	(\$20.00)	AMAZON CAPITAL SERVICES, INC
0	2596488A	2/25/2021	2/26/2021	Functional Communications Test Kit for SLP	\$75.00	SUPER DUPER PUBLICATIONSINC
0	2596488A	2/25/2021	2/26/2021	Hear Builder Subscription - S. Robinson	\$199.00	SUPER DUPER PUBLICATIONSINC
0	28402	2/25/2021	2/26/2021	Misc office supplies for SPED	\$52.28	FJT OFFICE SUPPLY
0	432	2/25/2021	2/26/2021	Grundy Hearing Screenings	\$1,936.00	SCHOOL SIGHT & SOUND INC
0	432	2/25/2021	2/26/2021	Grundy Vision Screenings	\$936.00	SCHOOL SIGHT & SOUND

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						INC
0	433	2/25/2021	2/26/2021	Hearing & Vision testing for Developmental Screening 2/10/21	\$175.00	SCHOOL SIGHT & SOUND INC
0	5020IN4476	2/25/2021	2/26/2021	Nurse services - February 2021	\$21,694.19	UNITY POINT HEALTH
0	AE28087949	2/25/2021	2/26/2021	Logitech Crayons for MA	\$499.50	APPLE COMPUTER INC
0	AS-10122020	2/25/2021	2/26/2021	Hospital Tutoring for A.S.	\$665.00	ROE - PEORIA COUNTY
0	CP-09092020	2/25/2021	2/26/2021	Hospital Tutoring - C.P.	\$175.00	ROE - PEORIA COUNTY
0	KK-10062020	2/25/2021	2/26/2021	Hospital Tutoring for K.K.	\$105.00	ROE - PEORIA COUNTY
0	MM-10272020	2/25/2021	2/26/2021	Hospital Tutoring for M.M.	\$140.00	ROE - PEORIA COUNTY
0	1165	2/24/2021	2/26/2021	Meals for negotiations	\$168.00	THE COOKERY
0	1K34-D1R7-RP9H	2/24/2021	2/26/2021	Coffee	\$94.60	AMAZON CAPITAL SERVICES, INC
0	1PMF-NHXJ-CVN 6	2/24/2021	2/26/2021	credit Logitech Wired Keyboard for iPad with Lightning Connector - White	(\$49.99)	AMAZON CAPITAL SERVICES, INC
0	602143224	2/24/2021	2/26/2021	Covid - Oxifer	\$170.80	HOME DEPOT
0	602143224	2/24/2021	2/26/2021	Custodial Supplies	\$554.89	HOME DEPOT
0	Chane3/1HC	2/24/2021	3/1/2021	Health Care Reimb	\$261.70	Chaney, Chelsie J
0	Finck3/1HC	2/24/2021	3/1/2021	Health Care Reimb	\$326.16	Finck, Michael A
0	Ginge3/1HC	2/24/2021	3/1/2021	Health Care Reimb	\$16.59	Gingerich, Katy J
0	S6791635.001	2/24/2021	2/26/2021	Credit	(\$1.20)	SPRINGFIELD ELECTRIC SUPPLY

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0	S6791635.001	2/24/2021	2/26/2021	Flex Conn	\$60.17	SPRINGFIELD ELECTRIC SUPPLY
0	CCarter 2/24	2/24/2021	3/1/2021	Panaera 2/4 & 2/5 Team Meeting	\$28.98	Carter, Christopher A
0	1KDY-T7JM-VPN1	2/24/2021	2/26/2021	Everpure QC7-I Single Head - MJHS Ice maker	\$142.26	AMAZON CAPITAL SERVICES, INC
0	22617	2/24/2021	2/26/2021	Bungee cords	\$13.10	NENA HARDWARE MORTON
0	S100680144.001	2/24/2021	2/26/2021	Actuators	\$437.05	SOUTH SIDE CONTROL SUPPLY CO
0	2216-Morton	2/23/2021	2/26/2021	EC Course	\$7,550.00	ILLINOIS CENTRAL COLLEGE
0	2216-Morton	2/23/2021	2/26/2021	EC Online Course	\$7,388.72	ILLINOIS CENTRAL COLLEGE
0	2216-Morton	2/23/2021	2/26/2021	EC WBL Courses	\$4,314.70	ILLINOIS CENTRAL COLLEGE
0	Duneh3/1HC	2/23/2021	3/1/2021	Health Care Reimb 2020	\$511.16	Dunehew, Rodney E
0	Duneh3/1HC	2/23/2021	3/1/2021	Health Care Reimb 2021	\$4,000.00	Dunehew, Rodney E
0	Hamilton3/1HC	2/23/2021	3/1/2021	Health Care Reimb2020	\$411.94	Hamilton, Dwight A
0	Hamilton3/1HC	2/23/2021	3/1/2021	Health Care Reimb2021	\$163.28	Hamilton, Dwight A
0	Happa3/1HC	2/23/2021	3/1/2021	Health Care Reimb2021	\$40.72	Happach, Erika L
0	Trili3/1HC	2/23/2021	3/1/2021	Health Care Reimb 2020	\$699.40	Trilikis, Toni E
0	Trili3/1HC	2/23/2021	3/1/2021	Health Care Reimb 2021	\$145.15	Trilikis, Toni E
0	Webb3/1HC	2/23/2021	3/1/2021	Health Care Reimb	\$318.83	Webb, Kelly M
0	1396312	2/23/2021	2/26/2021	Trip charge & labor	\$240.00	MIDCO INC

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0	1396131	2/22/2021	2/26/2021	Installation Equipment	\$1,426.27	MIDCO INC
0	14NY-L163-3K6H	2/22/2021	2/26/2021	Bulk USB Flash Drive	\$102.99	AMAZON CAPITAL SERVICES, INC
0	14NY-L163-DLPR	2/22/2021	2/26/2021	Insect garden & touch screen pens	\$66.30	AMAZON CAPITAL SERVICES, INC
0	1JYX-HJ4P-QGYR	2/22/2021	2/26/2021	UTILITY LIGHTS LED SAFETY BUG Personal Strobe Light	\$29.74	AMAZON CAPITAL SERVICES, INC
0	22543	2/22/2021	2/26/2021	Foam Brush	\$1.50	NENA HARDWARE MORTON
0	Aghei2/26ParReimb	2/22/2021	2/26/2021	ICC waived fee for class - Aryan Aghaei	\$50.00	AGHAEI, TRACY
0	Marti2/26ParReimb	2/22/2021	2/26/2021	ICC waived fee for class - Isela Martinez	\$50.00	MARTINEZ, GRISELDA
0	Moore2/26ParReimb	2/22/2021	2/26/2021	ICC waived fee for class - Brenna Moore	\$50.00	MOORE, DAVID B
0	Moser2/26ParReimb	2/22/2021	2/26/2021	ICC waived fee for class - Brady Moser	\$50.00	MOSER, MARY
0	MSD14665JC	2/22/2021	2/26/2021	Intsll new motor in #2 boiler	\$1,352.98	THERMAL SERVICES INC
0	West2/26ParReimb	2/22/2021	2/26/2021	ICC waived fee for class - Alexis Frantti	\$50.00	WEST, DANI
0	184245	2/22/2021	2/26/2021	Savin 3160	\$0.24	NCI BUSINESS SYSTEMS INC
0	184245	2/22/2021	2/26/2021	Surcharge	\$3.95	NCI BUSINESS SYSTEMS INC
0	184245	2/22/2021	2/26/2021	Toshba 656	\$20.84	NCI BUSINESS SYSTEMS INC
0	184245	2/22/2021	2/26/2021	Toshiba 657	\$204.84	NCI BUSINESS SYSTEMS

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						INC
0	184243	2/22/2021	2/26/2021	Billed Copies	\$399.84	NCI BUSINESS SYSTEMS INC
0	59550	2/22/2021	2/26/2021	4x16 Banner Celebrating 60 yrs	\$420.00	VITAL SIGNS INC
0	184244	2/22/2021	2/26/2021	Surcharge	\$3.95	NCI BUSINESS SYSTEMS INC
0	184244	2/22/2021	2/26/2021	Toshiba 656 CZB210313 Total Usage Service and Supply	\$63.06	NCI BUSINESS SYSTEMS INC
0	184244	2/22/2021	2/26/2021	Toshiba 657 CAAF29999 Total Usage Service and Supply	\$210.88	NCI BUSINESS SYSTEMS INC
145	324670	2/22/2021	2/26/2021	IPA Dues-michelle peterson	\$299.00	IL PRINCIPALS ASSOC
146	324672	2/22/2021	2/26/2021	IL Principals Assoc Dues-Julie Albers	\$399.00	IL PRINCIPALS ASSOC
0	JRabe 2/22	2/22/2021	3/1/2021	Learn Weaver & Vimeo - Curriculum	\$21.98	Rabe, Jennifer M
0	TBeutel 2/22	2/22/2021	3/1/2021	January School to School Milage	\$15.40	Beutel, Timothy J
0	567910	2/22/2021	2/26/2021	Grab bars	\$66.00	S & S BUILDERS HARDWARE CO
0	14RK-WQ11-6PFT	2/21/2021	2/26/2021	The Essentials for Standards-Driven Classrooms:	\$10.95	AMAZON CAPITAL SERVICES, INC
0	601597362	2/21/2021	2/26/2021	MJHS New Gym - Custodial Supplies	\$81.10	HOME DEPOT
0	601597370	2/21/2021	2/26/2021	MJHS New Gym - Custodial Supplies	\$55.32	HOME DEPOT
0	601597388	2/21/2021	2/26/2021	COVID - Paper Towels & Oxiver	\$529.55	HOME DEPOT
0	601597388	2/21/2021	2/26/2021	Custodial Supplies	\$483.97	HOME DEPOT



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0	601597396	2/21/2021	2/26/2021	Custodial Supplies	\$32.02	HOME DEPOT
0	11K1-XTD6-6XHM	2/19/2021	2/26/2021	The Essentials for Standards-Driven Classrooms	\$14.99	AMAZON CAPITAL SERVICES, INC
0	18588	2/19/2021	2/26/2021	Bookkeepers Conf - Adam Jacobs	\$225.00	IL ASSOC OF SCHOOL BUSINESS
0	1N4D-X1K9-1ML4	2/19/2021	2/26/2021	JBL Flip 4 Waterproof Portable Bluetooth Speaker	\$79.95	AMAZON CAPITAL SERVICES, INC
0	1N4D-X1K9-1N17	2/19/2021	2/26/2021	Cable & Adapter	\$43.98	AMAZON CAPITAL SERVICES, INC
0	30237301	2/19/2021	2/26/2021	Salt	\$568.40	FOSTER'S INC
0	601335706	2/19/2021	2/26/2021	COVID - Scubber	\$6,944.69	HOME DEPOT
0	Eddl3/1PD Donuts	2/19/2021	3/1/2021	Donuts for PD	\$16.11	Eddleman, Courtney A
0	Guets3/1HC	2/19/2021	3/1/2021	Health Care Reimbursement - 2021	\$952.50	Guetschow, Janelle R
0	MAR2021	2/19/2021	2/19/2021	MAR Dental Ins premium	\$11,248.30	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAR2021	2/19/2021	2/19/2021	MAR Health Ins premium	\$175,110.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAR2021	2/19/2021	2/19/2021	MAR Total Basic Life Ins premium	\$902.46	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAR2021	2/19/2021	2/19/2021	MAR Vision Ins premium	\$2,041.22	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAR2021	2/19/2021	2/19/2021	MAR Voluntary Life Ins premium	\$3,118.32	CENTRAL ILLINOIS EDUCATORS' TRUST
0	R140066871:01	2/19/2021	2/26/2021	#29 Running rough	\$101.01	TRUCK CENTERS INC
0	Fishe2/26	2/19/2021	3/1/2021	Reimbursement for moving Library shelves	\$397.94	Fisher, Mary A

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0	Wheat2/26	2/19/2021	3/1/2021	Science Materials -- Amazon	\$47.48	Wheat, Jon G
0	1JPQ-W4LF-WRN D	2/19/2021	2/26/2021	The Next Step Forward in Running Records (Deverman)	\$38.99	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	I Just Don't Like the Sound of No! (SEL)	\$9.95	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Bully B.E.A.N.S. (SEL)	\$9.95	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	But It's Not My Fault! (SEL)	\$9.95	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Decibella and Her 6-inch Voice	\$9.95	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Do Unto Otters (SEL)	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Each Kindness (SEL)	\$13.35	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Eraser (SEL)	\$8.29	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Good People Everywhere (SEL)	\$13.44	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	I Think, I Am (SEL)	\$10.29	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	I Want to Win! (SEL)	\$16.95	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Kindness Starts With You (SEL)	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Lying Up a Storm (SEL)	\$9.94	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Matthew's Dream (SEL)	\$7.99	AMAZON CAPITAL

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Personal Space Camp (SEL)	\$8.00	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Promotions & Discounts	(\$30.33)	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Ricky Sticky Fingers (SEL)	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Rumor Has It (SEL)	\$10.95	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Shipping & Handling	\$3.99	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Soda Pop Head (SEL)	\$9.89	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Solutions for Cold Feet and Other Little Problems (SEL)	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Sorry, I Forgot to Ask! (SEL)	\$10.95	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Stand in my Shoes (SEL)	\$10.95	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	The Bicycle Man (SEL)	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	The Thingumajig Book of Manners (SEL)	\$38.94	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	The Wonderful Things You Will Be (SEL)	\$10.76	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	The Worst Day of My Life Ever! (SEL)	\$10.54	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Time to Say "Please"! (SEL)	\$12.99	AMAZON CAPITAL SERVICES, INC

## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Unplugged (SEL)	\$14.47	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	What Do You Do With A Problem? (SEL)	\$8.91	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Wilma Jean (SEL)	\$9.69	AMAZON CAPITAL SERVICES, INC
0	210703	2/18/2021	2/26/2021	Smart Vac - MHS	\$2,050.00	KAED SANITARY SUPPLY INC
0	22493	2/18/2021	2/26/2021	Lubricant, fuses, cutter and washers	\$26.22	NENA HARDWARE MORTON
0	30237298	2/18/2021	2/26/2021	Salt	\$568.40	FOSTER'S INC
0	S100678869.001	2/18/2021	2/26/2021	Sleeve & seal kit	\$335.12	SOUTH SIDE CONTROL SUPPLY CO
0	Schuc3/1Mile	2/18/2021	3/1/2021	Mileage 1/1-2/16/21	\$248.64	Schuck, Rodney W
0	Schuc3/1Mile	2/18/2021	3/1/2021	Mileage 11/17-12/31/20	\$123.05	Schuck, Rodney W
0	Schuc3/1Mile	2/18/2021	3/1/2021	Mileage 2/17-2/25	\$42.56	Schuck, Rodney W
0	546145	2/18/2021	2/26/2021	Projector Bulb - Stork	\$110.00	BRADFIELDS COMPUTER SUPPLY
0	000159	2/18/2021	2/26/2021	Floral for Jim Vernon Memorial	\$77.00	JOHNSONS FLORAL
0	185363	2/18/2021	2/26/2021	Name Plates	\$42.00	TROPHY PRO SHOPPE
0	1X3H-4HMX-XWF J	2/18/2021	2/26/2021	Staff lunchroom supplies	\$435.72	AMAZON CAPITAL SERVICES, INC
0	14FG-9FVK-GP1K	2/17/2021	2/26/2021	Movie 1917 Blu-ray	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1GNP-196Q-WXW	2/17/2021	2/26/2021	Cleaning supplies & batteries	\$149.30	AMAZON CAPITAL

**Morton Community Unit School Dist 709**

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**Invoices**

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	1					SERVICES, INC
0	1XVC-TT71-DMFL	2/17/2021	2/26/2021	Microsoft Classic Intellimouse	\$30.99	AMAZON CAPITAL SERVICES, INC
0	2951	2/17/2021	2/26/2021	Snow removal bus barn 2/16 - 2/17	\$1,660.00	MIKE YORDY EXCAVATION & LAND IMPROVEMENT
0	2951	2/17/2021	2/26/2021	Snow removal JF Lot 2/16 - 2/17	\$400.00	MIKE YORDY EXCAVATION & LAND IMPROVEMENT
0	8362	2/17/2021	2/26/2021	#16 Stuck in REGEN mode	\$321.84	LIGHTHOUSE AUTOMOTIVE
0	Baker3/1HC	2/17/2021	3/1/2021	Health Care Reimbursement - 2021	\$300.58	Baker, Alyson M
0	Wendl3/1HC	2/17/2021	3/1/2021	Health Care Reimbursement - 2020	\$75.00	Wendling, Melinda L
0	Wendl3/1HC	2/17/2021	3/1/2021	Health Care Reimbursement - 2021	\$1,064.41	Wendling, Melinda L
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	A Chair for My Mother 25th Anniversary Edition (SEL)	\$4.99	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	A Handful of Quiet (SEL)	\$9.49	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Be The Change Make It Happen (SEL)	\$20.97	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Beautiful Oops! (SEL)	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Call It Courage (SEL)	\$8.84	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Can I Join Your Club (SEL)	\$13.98	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K	2/17/2021	2/26/2021	Don't Forget the Bacon! (SEL)	\$7.99	AMAZON CAPITAL

## Morton Community Unit School Dist 709

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	R					SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Great Joy (SEL)	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	I Can Handle It (SEL)	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	In My Heart: A Book of Feelings (SEL)	\$8.88	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Interrupting Chicken (SEL)	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	It Was Just Right Here! (SEL)	\$10.54	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Llama Llama Mad at Mama (SEL)	\$11.94	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Millie Fierce (SEL)	\$14.69	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Mindset Matters (SEL)	\$10.95	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	My Incredible Talking Body (SEL)	\$19.19	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	My Little Gifts (SEL)	\$16.79	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Pig the Winner (SEL)	\$13.49	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Planning Isn't My Priority (SEL & Baker)	\$14.60	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Promotions and Discounts	(\$27.67)	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Ruby's Wish (SEL)	\$7.99	AMAZON CAPITAL SERVICES, INC

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0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Shipping and Handling	\$8.37	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	The Boy Who Cried Bigfoot! (SEL)	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	The Color Monster (SEL)	\$10.20	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	The Cool Bean (SEL)	\$9.48	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Unstoppable Me! (SEL)	\$11.39	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	We Don't Eat Our Classmates (SEL)	\$11.98	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	What Does It Mean to Be Present? (SEL)	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	What Were You Thinking? (SEL)	\$9.45	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Worry Says What? (SEL)	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	You Get What You Get (SEL)	\$11.95	AMAZON CAPITAL SERVICES, INC
0	104586	2/16/2021	2/26/2021	Urinal Deodorizer Screens	\$743.75	CHEMCO INDUSTRIES INC
0	184248	2/16/2021	2/26/2021	Copier Usage Serv & Supply	\$82.48	NCI BUSINESS SYSTEMS INC
0	184250	2/16/2021	2/26/2021	Arbor Copies	\$15.00	NCI BUSINESS SYSTEMS INC
0	184250	2/16/2021	2/26/2021	Copier usage MHS copier room	\$615.77	NCI BUSINESS SYSTEMS INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	184251	2/16/2021	2/26/2021	Copier usage Counseling office	\$54.53	NCI BUSINESS SYSTEMS INC
0	1XCK-M6M1-NYXH	2/16/2021	2/26/2021	Coffee & Office Supplies	\$144.74	AMAZON CAPITAL SERVICES, INC
0	600710248	2/16/2021	2/26/2021	Custodial Supplies	\$1,074.51	HOME DEPOT
0	600710255	2/16/2021	2/26/2021	Custodial Supplies	\$225.63	HOME DEPOT
0	McClu3/1/HC	2/16/2021	3/1/2021	Health Care Reimbursement - 2020	\$949.38	Mcclure, Shannon R
0	Wyman/1/HC2	2/16/2021	3/1/2021	Health Care Reimbursement - 2020	\$5.00	Wyman, Katherine Y
0	Wyman3/1HC	2/16/2021	3/1/2021	Health Care Reimbursement - 2021	\$21.93	Wyman, Katherine Y
0	184246	2/16/2021	2/26/2021	ESTUDIO 657-FRONT OFFICE-69439 COPIES	\$270.81	NCI BUSINESS SYSTEMS INC
0	184246	2/16/2021	2/26/2021	ESTUDIO 657-HALLWAY-42722 COPIES	\$166.62	NCI BUSINESS SYSTEMS INC
0	184246	2/16/2021	2/26/2021	SURCHARGE	\$3.95	NCI BUSINESS SYSTEMS INC
0	30237287	2/15/2021	2/26/2021	Salt	\$568.40	FOSTER'S INC
0	6095	2/15/2021	2/26/2021	Remove snow and ice from roof for test cuts	\$427.98	KREILING ROOFING COMPANY INC
0	MSD14479JC	2/15/2021	2/26/2021	Ck steam coil & measure for replacement	\$149.00	THERMAL SERVICES INC
0	R140066652:01	2/15/2021	2/26/2021	#39 Shakes when brakes applied	\$1,626.15	TRUCK CENTERS INC
0	28432	2/15/2021	2/26/2021	COLOR COPY PAPER-BLUE BY THE REAM	\$27.80	FJT OFFICE SUPPLY
0	28432	2/15/2021	2/26/2021	COLOR COPY PAPER-CANARY-BY THE REAM	\$27.80	FJT OFFICE SUPPLY



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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	28432	2/15/2021	2/26/2021	COLOR COPY PAPER-GREEN-BY THE REAM	\$27.80	FJT OFFICE SUPPLY
0	28432	2/15/2021	2/26/2021	COPY PAPER BY THE CASE	\$638.00	FJT OFFICE SUPPLY
0	1G7Y-WDQD-RV RM	2/14/2021	2/26/2021	Safco Products Zenergy Ball Chair, Black Vinyl, Low Profile, Active Seating	\$294.10	AMAZON CAPITAL SERVICES, INC
0	19	2/13/2021	2/26/2021	Design & edit 16 page Jan 2021 Edition of Communicator	\$1,280.00	LIVINGSTON, NATALIE
0	1JLH-CPYL-6HC7	2/13/2021	2/26/2021	UTILITY LIGHTS LED SAFETY BUG Personal Strobe Light	\$14.60	AMAZON CAPITAL SERVICES, INC
0	1395248	2/12/2021	2/26/2021	T94B02M J-Box/Gang Box Plate	\$448.00	MIDCO INC
0	1JJJ-V77G-T3QJ	2/12/2021	2/26/2021	12 Oz - BLI101 - Aerosol Black Laser Ink for Metals Marking	\$49.95	AMAZON CAPITAL SERVICES, INC
0	22367	2/12/2021	2/26/2021	KwikWeld Syringe	\$6.29	NENA HARDWARE MORTON
0	3583	2/12/2021	2/19/2021	Manage Flex Account	\$157.50	CONSOCIATE GROUP
0	393388	2/12/2021	2/26/2021	T-Shirts for orchestra	\$522.00	MVP SPORTS
0	546382	2/12/2021	2/26/2021	Lightbulb - RM 41 - wrg bulb sent in last order	\$143.00	BRADFIELDS COMPUTER SUPPLY
0	8147	2/12/2021	2/26/2021	#27 Ck brakes & lights	\$183.49	LIGHTHOUSE AUTOMOTIVE
0	Ginge2/16HC	2/12/2021	2/16/2021	Health Care Reimb 2020	\$10.00	Gingerich, Katy J
0	S6780797.001	2/12/2021	2/26/2021	Credit	(\$11.62)	SPRINGFIELD ELECTRIC SUPPLY
0	S6780797.001	2/12/2021	2/26/2021	Lith Panel lights	\$1,162.20	SPRINGFIELD ELECTRIC SUPPLY

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1C6V-LDXT-7PHR	2/11/2021	2/12/2021	COVID - Mask MHS	\$73.20	AMAZON CAPITAL SERVICES, INC
0	1GHY-L66V-36KC	2/11/2021	2/12/2021	The Essentials for Standards-Driven Classrooms:	\$16.15	AMAZON CAPITAL SERVICES, INC
0	1LHQ-XHG9-C4K 3	2/11/2021	2/12/2021	Red 3/4" Tyvek Wristbands	\$17.58	AMAZON CAPITAL SERVICES, INC
0	1RRV-YLXQ-DPL H	2/11/2021	2/12/2021	USB C Printer Cable	\$6.92	AMAZON CAPITAL SERVICES, INC
0	22351	2/11/2021	2/26/2021	Nuts & Bolts	\$5.20	NENA HARDWARE MORTON
0	23118	2/11/2021	2/12/2021	Adult Ala Carte	\$226.00	ARBOR MGMT INC
0	23118	2/11/2021	2/12/2021	ILMW Fee	\$2,772.63	ARBOR MGMT INC
0	23118	2/11/2021	2/12/2021	ISBE/DOD Commodity Credit	(\$5,058.06)	ARBOR MGMT INC
0	23118	2/11/2021	2/12/2021	NOI Commodity Credit	(\$1,663.54)	ARBOR MGMT INC
0	23118	2/11/2021	2/12/2021	Reimburseable Breakfast 1/1-1/29	\$6,317.50	ARBOR MGMT INC
0	23118	2/11/2021	2/12/2021	Reimburseable Lunches	\$79,780.84	ARBOR MGMT INC
0	23118	2/11/2021	2/12/2021	Student Ala Carte	\$6,857.84	ARBOR MGMT INC
0	600050884	2/11/2021	2/26/2021	Custodial Supplies	\$352.53	HOME DEPOT
0	Dods2/16HC	2/11/2021	2/16/2021	Health Care Reimb	\$220.00	Dodson, Keri J
0	FEB2021	2/11/2021	2/12/2021	Gas Serv 1/4-2/1/21- Band/Maint	\$1,058.00	MORTON UTILITIES
0	FEB2021	2/11/2021	2/12/2021	Gas Serv 1/4-2/1/21- Bertha	\$1,645.44	MORTON UTILITIES
0	FEB2021	2/11/2021	2/12/2021	Gas Serv 1/4-2/1/21- BR	\$2,425.65	MORTON UTILITIES

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0	FEB2021	2/11/2021	2/12/2021	Gas Serv 1/4-2/1/21- DO	\$1,852.03	MORTON UTILITIES
0	FEB2021	2/11/2021	2/12/2021	Gas Serv 1/4-2/1/21- GR	\$2,773.10	MORTON UTILITIES
0	FEB2021	2/11/2021	2/12/2021	Gas Serv 1/4-2/1/21- JF	\$4,024.56	MORTON UTILITIES
0	FEB2021	2/11/2021	2/12/2021	Gas Serv 1/4-2/1/21- LN	\$3,880.76	MORTON UTILITIES
0	FEB2021	2/11/2021	2/12/2021	Gas Serv 1/4-2/1/21- MHS	\$12,570.28	MORTON UTILITIES
0	FEB2021	2/11/2021	2/12/2021	Gas Serv 1/4-2/1/21- MJHS	\$6,591.20	MORTON UTILITIES
0	FEB2021	2/11/2021	2/12/2021	Gas Serv 1/4-2/1/21- Trans	\$59.46	MORTON UTILITIES
0	FEB2021	2/11/2021	2/12/2021	Water Serv 1/4-2/1/21- - 520 2nd Ave	(\$5.22)	MORTON UTILITIES
0	FEB2021	2/11/2021	2/12/2021	Water Serv 1/4-2/1/21- Band/Maint	\$32.50	MORTON UTILITIES
0	FEB2021	2/11/2021	2/12/2021	Water Serv 1/4-2/1/21- Bertha	\$39.23	MORTON UTILITIES
0	FEB2021	2/11/2021	2/12/2021	Water Serv 1/4-2/1/21- BR	\$495.10	MORTON UTILITIES
0	FEB2021	2/11/2021	2/12/2021	Water Serv 1/4-2/1/21- DO	\$164.83	MORTON UTILITIES
0	FEB2021	2/11/2021	2/12/2021	Water Serv 1/4-2/1/21- GR	\$438.11	MORTON UTILITIES
0	FEB2021	2/11/2021	2/12/2021	Water Serv 1/4-2/1/21- GR Soccer	\$11.17	MORTON UTILITIES
0	FEB2021	2/11/2021	2/12/2021	Water Serv 1/4-2/1/21- JF	\$406.91	MORTON UTILITIES
0	FEB2021	2/11/2021	2/12/2021	Water Serv 1/4-2/1/21- LN	\$724.66	MORTON UTILITIES
0	FEB2021	2/11/2021	2/12/2021	Water Serv 1/4-2/1/21- MHS	\$868.82	MORTON UTILITIES
0	FEB2021	2/11/2021	2/12/2021	Water Serv 1/4-2/1/21- MJHS	\$506.04	MORTON UTILITIES

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0	FEB2021	2/11/2021	2/12/2021	Water Serv 1/4-2/1/21- Trans	\$146.57	MORTON UTILITIES
0	WilliD2/16Mileage	2/11/2021	2/12/2021	Mielage 1/14-1/26/21	\$21.06	Williams, Dante D
0	1K34-R9XF-TFXL	2/11/2021	2/12/2021	6 pack Plastic Checkered Tablecloth (Westbrook)	\$10.89	AMAZON CAPITAL SERVICES, INC
0	1000254016	2/11/2021	2/26/2021	LP Cabasa - Standard	\$49.89	KIDDER MUSIC CO
0	22348	2/11/2021	2/12/2021	Salt	\$553.70	NENA HARDWARE MORTON
0	App # 12	2/11/2021	2/12/2021	App # 12 - Final Payment - JH Gym addition	\$115,585.38	N ZOBRIST & SONS INC
0	S100677127.001	2/11/2021	2/12/2021	Hi Temp Act 24V 2 Pos NO	\$165.86	SOUTH SIDE CONTROL SUPPLY CO
0	Feb2021	2/11/2021	2/12/2021	Communications consultant	\$2,500.00	BAILEY, MICHAEL
137	MUSDSPED2021	2/11/2021	2/12/2021	50 student seats - virtual job shadowing	\$3,000.00	STRIVVEN MEDIA LLC
0	Wolf2/16Permit	2/11/2021	2/16/2021	Annual School Bus Permit - Reimb	\$4.00	Wolf, Danny R
0	1XW3-THYD-NRM Q	2/10/2021	2/12/2021	Gold foil	\$2.09	AMAZON CAPITAL SERVICES, INC
0	262022147	2/10/2021	2/12/2021	Annual Fire Sprinkler inspection - BR	\$139.00	FE MORAN INC
0	2946	2/10/2021	2/26/2021	Snow removal bus barn 2/4 - 2/8	\$1,132.00	MIKE YORDY EXCAVATION & LAND IMPROVEMENT
0	363230423	2/10/2021	2/26/2021	Music from The Incredibles	\$101.99	JW PEPPER & SON INC
0	363230423	2/10/2021	2/26/2021	STAR WARS TRILOGY	\$200.00	JW PEPPER & SON INC
0	7956	2/10/2021	2/26/2021	#21 Replace 2 batteries	\$326.70	LIGHTHOUSE

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						AUTOMOTIVE
0	Baker2/16HC2021	2/10/2021	2/16/2021	Health Care Reimb	\$922.42	Baker, Alyson M
0	Hurst2/16HC2020	2/10/2021	2/16/2021	Health Care Reimb	\$242.66	Hurst, Darren D
0	IN1372940	2/10/2021	2/26/2021	Legal Ad bids for LN parking lot	\$255.06	JOURNAL STAR
0	Peter2/16HC2020	2/10/2021	2/16/2021	Health Care Reimb	\$38.67	Peterson, Michelle B
0	Peter2/16HC2021	2/10/2021	2/16/2021	Health Care Reimb	\$70.00	Peterson, Michelle B
0	Sturm2/16HC2020	2/10/2021	2/16/2021	Health Care Reimb	\$213.69	Sturm, Donald R
0	Sturm2/16HC2021	2/10/2021	2/16/2021	Health Care Reimb	\$344.18	Sturm, Donald R
0	3087260121	2/10/2021	2/12/2021	Communication Center--Craig	\$136.85	LAKESHORE LEARNING MATERIALS
134	31802	2/10/2021	2/12/2021	DAF Inside Mount Window Perf One Way Vision Film 27 IN X 41 FT	\$383.90	SIGN WAREHOUSE
134	31802	2/10/2021	2/12/2021	Slits as accurate as possible to nearest 1/4	\$54.99	SIGN WAREHOUSE
0	22298	2/10/2021	2/12/2021	PVC cement, cleaner & elbow	\$21.11	NENA HARDWARE MORTON
0	22312	2/10/2021	2/12/2021	Salt	\$276.85	NENA HARDWARE MORTON
0	262022144	2/10/2021	2/12/2021	Annual Fire Sprinkler inspection - GR	\$139.00	FE MORAN INC
0	262022145	2/10/2021	2/12/2021	Annual Fire Sprinkler inspection - LN	\$139.00	FE MORAN INC
0	262022146	2/10/2021	2/12/2021	Annual Fire Sprinkler inspect - Berthja	\$139.00	FE MORAN INC
0	30057	2/10/2021	2/12/2021	Install water fountains	\$610.00	MEYER & SONS

## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						PLUMBING
0	567724	2/10/2021	2/12/2021	Door closer	\$160.31	S & S BUILDERS HARDWARE CO
0	Feb2021	2/10/2021	2/12/2021	Storage rental	\$1,543.50	STANCO RESOURCE GROUP INC
0	023085	2/10/2021	2/12/2021	Educational Daily Rate January 2021 (A.W.)	\$3,455.34	CHANGE ACADEMY LAKE OF THE OZARKS
0	023085	2/10/2021	2/12/2021	Residential Daily Rate January 2021 (A.W.)	\$9,594.19	CHANGE ACADEMY LAKE OF THE OZARKS
0	108084-022021	2/10/2021	2/12/2021	Cooler Rental	\$5.00	FIVE STAR WATER
0	11ND-CNMV-Q4H W	2/10/2021	2/12/2021	Headphones for MA	\$111.92	AMAZON CAPITAL SERVICES, INC
0	121052020	2/10/2021	2/12/2021	Educational Daily Rate - January 2021 (M.W.)	\$3,602.88	CHADDOCK
0	121052020	2/10/2021	2/12/2021	Residential Daily Rate - January 2021 (M.W.)	\$12,372.41	CHADDOCK
0	14JG-RFVD-4GW H	2/10/2021	2/12/2021	Large envelopes for SPED	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1DRR-DG9Q-D6X R	2/10/2021	2/12/2021	Student planner for remote student	\$12.49	AMAZON CAPITAL SERVICES, INC
0	1F7W-119F-F3VD	2/10/2021	2/12/2021	Stress Toys for KZ	\$33.95	AMAZON CAPITAL SERVICES, INC
0	1RPJ-6PYX-G4HY	2/10/2021	2/12/2021	OT Supplies for AB @ MA	\$43.97	AMAZON CAPITAL SERVICES, INC
0	20201467	2/10/2021	2/12/2021	Electronic filing services 10/1/20 - 9/30/21	\$4,800.00	YELLOW FOLDER
0	27911	2/10/2021	2/12/2021	Copy paper & supplies for MA	\$70.79	FJT OFFICE SUPPLY

## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	28156	2/10/2021	2/12/2021	Additional furniture for Lindsay's office	\$797.00	FJT OFFICE SUPPLY
0	BakerA-02102021	2/10/2021	2/16/2021	January 2021 Mileage reimbursement	\$16.52	Baker, Alyson M
0	Franklin-Feb2021	2/10/2021	2/12/2021	Dollar General (storage totes for handwriting without tears kits)	\$20.95	COMMERCE BANK CREDIT CARDS
0	Franklin-Feb2021	2/10/2021	2/12/2021	Liftware - Adaptable utensils for student	\$229.95	COMMERCE BANK CREDIT CARDS
0	Franklin-Feb2021	2/10/2021	2/12/2021	Pumpkin Postal (packing over-sized item to return to Amazon)	\$26.17	COMMERCE BANK CREDIT CARDS
0	Franklin-Feb2021	2/10/2021	2/12/2021	SmartSign - SPED asset tags	\$156.70	COMMERCE BANK CREDIT CARDS
0	MARent-Jan2021	2/10/2021	2/12/2021	MA Classroom Rental January 2021	\$795.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	Rickenberg-Feb2021	2/10/2021	2/12/2021	Evan Moor Publishers - Material for Remote student	\$45.46	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Feb2021	2/10/2021	2/12/2021	Garners Pizza (1-25-21) MA Honor Roll lunch	\$59.21	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Feb2021	2/10/2021	2/12/2021	Walmart 1-19-21- Snacks & Supplies for MA	\$122.70	COMMERCE BANK CREDIT CARDS
131	5020379	2/10/2021	2/12/2021	Amanda Bunting - Current, Best Strategies for Strengthening your School Based Occupational Therapy Program (Recording)	\$259.00	BUREAU OF EDUCATION & RESEARCH
131	5020379	2/10/2021	2/12/2021	Keri Gillette - Current, Best Strategies for Strengthening your School Based Occupational Therapy Program (Recording)	\$259.00	BUREAU OF EDUCATION & RESEARCH
131	5020379	2/10/2021	2/12/2021	Molly Suellentrop - Current, Best Strategies for Strengthening your	\$259.00	BUREAU OF EDUCATION & RESEARCH

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### Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				School Based Occupational Therapy Program (Recording)		
0	1XW3-THYD-HKK M	2/10/2021	2/12/2021	Coffee	\$48.97	AMAZON CAPITAL SERVICES, INC
0	1XW3-THYD-HKK M	2/10/2021	2/12/2021	Duct Tape	\$7.89	AMAZON CAPITAL SERVICES, INC
0	1QHY-7Y7F-1QQ G	2/9/2021	2/12/2021	Wilton 12-Inch Disposable Cake Decorating Pastry Bags	\$23.99	AMAZON CAPITAL SERVICES, INC
0	1QHY-7Y7F-6MR7	2/9/2021	2/12/2021	Classroom supplies	\$45.67	AMAZON CAPITAL SERVICES, INC
0	210617	2/9/2021	2/12/2021	COVID - Disinfectant wipes	\$205.92	KAED SANITARY SUPPLY INC
0	2192-328563	2/9/2021	2/26/2021	BlueDEF	\$201.84	O'REILLY AUTOMOTIVE INC
0	22271	2/9/2021	2/12/2021	Propane refill	\$25.99	NENA HARDWARE MORTON
0	22284	2/9/2021	2/12/2021	Salt	\$276.85	NENA HARDWARE MORTON
0	22296	2/9/2021	2/12/2021	Credit for fuses	(\$4.13)	NENA HARDWARE MORTON
0	306	2/9/2021	2/12/2021	Repair - Tenor Sax	\$242.50	CARLS PROFESSIONAL BAND INC
0	Arbit2/15/21	2/9/2021	2/12/2021	Officals expenses	\$2,100.00	ARBITERPAY C/O BANK OF UTAH
0	C21-000823	2/9/2021	2/12/2021	Meal Magic Cloud Administration	\$1,995.00	MEAL MAGIC CORP
0	C21-000823	2/9/2021	2/12/2021	Meal Magic Cloud Hosting	\$500.00	MEAL MAGIC CORP
0	C21-000823	2/9/2021	2/12/2021	Meal Magic Cloud Sales Register	\$2,500.00	MEAL MAGIC CORP



## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	DO Postage Jan	2/9/2021	2/12/2021	DO Postage	\$500.00	QUADIENT FINANCE USA INC
0	Feb2021	2/9/2021	2/12/2021	Rent for storage Unit #25 & 26	\$175.00	MORTON MINI STORAGE
0	Hartz3/1HC	2/9/2021	3/1/2021	Health Care Reimbursement - 2020	\$510.00	Hartzler, Mindy S
0	Hartz3/1HC	2/9/2021	3/1/2021	Health Care Reimbursement - 2021	\$200.00	Hartzler, Mindy S
0	S6767741.001	2/9/2021	2/12/2021	Discount	(\$8.33)	SPRINGFIELD ELECTRIC SUPPLY
0	S6767741.001	2/9/2021	2/12/2021	Lith Panel lights	\$833.43	SPRINGFIELD ELECTRIC SUPPLY
0	1M99-N4YN-9T99	2/9/2021	2/12/2021	Anchor Chart Paper - Stork	\$18.67	AMAZON CAPITAL SERVICES, INC
0	1M99-N4YN-PM4 Q	2/9/2021	2/12/2021	Swingline Stapler x 2 - Bushman	\$14.58	AMAZON CAPITAL SERVICES, INC
0	27979	2/9/2021	2/12/2021	Copy Paper	\$638.00	FJT OFFICE SUPPLY
0	27979	2/9/2021	2/12/2021	HP 30A toner	\$39.90	FJT OFFICE SUPPLY
0	27979	2/9/2021	2/12/2021	Legal Pads	\$8.95	FJT OFFICE SUPPLY
0	3426160221	2/9/2021	2/12/2021	Construction Paper, Paint, Crayons	\$148.96	LAKESHORE LEARNING MATERIALS
0	LN-BKR-JAN MILE	2/9/2021	2/16/2021	JANUARY MILEAGE	\$26.88	Becker III, Robert C
0	1104254	2/9/2021	2/26/2021	Coffee Carafes	\$24.00	GEORGE PASQUEL CO
0	BSpaniol 2/9	2/9/2021	2/16/2021	Shutterfly - Morton Pillow	\$33.98	Spaniol, Elizabeth A
0	JAmes 2/9	2/9/2021	2/16/2021	Lowes - Tiles for home maintenance	\$63.68	Ames, Joshua C
0	22274	2/9/2021	2/12/2021	Plumbing parts for washing machine	\$25.13	NENA HARDWARE

Morton Community Unit School Dist 709

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Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						MORTON
0	R140066545:01	2/9/2021	2/12/2021	#29 Oil leak	\$2,283.39	TRUCK CENTERS INC
0	R140066718:01	2/9/2021	2/12/2021	#10 Leak in rear of bus	\$632.68	TRUCK CENTERS INC
0	104412	2/8/2021	2/26/2021	Chem Thaw	\$180.15	CHEMCO INDUSTRIES INC
0	11RY-3NXF-6GLV	2/8/2021	2/12/2021	Batteries & Cables	\$109.06	AMAZON CAPITAL SERVICES, INC
0	151	2/8/2021	2/12/2021	Early Intervention services	\$2,000.00	ILLINI FAMILY COUNSELING
0	1W77-H9Y9-31CV	2/8/2021	2/12/2021	Pump & coupler	\$31.57	AMAZON CAPITAL SERVICES, INC
0	28352	2/8/2021	2/12/2021	Teacher Supplies	\$35.96	FJT OFFICE SUPPLY
0	31805	2/8/2021	2/12/2021	SISER COLORPRINT EASY 20" X 75 FT	\$184.84	SIGN WAREHOUSE
0	6033521003062	2/8/2021	2/26/2021	CON-SMARTNET RENEWAL - 2nd payment	\$9,273.27	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	7758	2/8/2021	2/26/2021	#37 Wiper washer tube broken	\$173.82	LIGHTHOUSE AUTOMOTIVE
0	Audition2/15	2/8/2021	2/12/2021	Composition - Band	\$224.00	ILLINOIS MUSIC EDUCATION ASSOC
0	Audition2/15	2/8/2021	2/12/2021	Composition - Choir	\$16.00	ILLINOIS MUSIC EDUCATION ASSOC
0	Audition2/15	2/8/2021	2/12/2021	Composition - Orchestra	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	BerryComp2/15	2/8/2021	2/12/2021	Scott Berry's Composition Track Participation	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC

## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	CommJAN2021	2/8/2021	2/12/2021	Jan edition Communicator postage	\$321.11	MORTON POST OFFICE
0	Composition2/15	2/8/2021	2/12/2021	Composition - Orchestra	\$75.00	ILLINOIS MUSIC EDUCATION ASSOC
0	Festival2/15	2/8/2021	2/12/2021	Festival - Band	\$575.00	ILLINOIS MUSIC EDUCATION ASSOC
0	Festival2/15	2/8/2021	2/12/2021	Festival - Choir	\$50.00	ILLINOIS MUSIC EDUCATION ASSOC
0	Festival2/15	2/8/2021	2/12/2021	Festival - Orchestra	\$25.00	ILLINOIS MUSIC EDUCATION ASSOC
0	Major2/12ParReimb	2/8/2021	2/12/2021	Instrument Rental refund - Bailey Majors	\$50.00	MAJORS, AMANDA
0	Vlah2/12ParReimb	2/8/2021	2/12/2021	Drop ICC Intro to Business - Samson Vlahos	\$190.00	VLAHOS, CORTNEY
135	196348	2/8/2021	2/12/2021	1000w Dial, LD Commercial Microwave, 0.9cf	\$245.00	FEDERAL SUPPLY
0	StalterFEB21	2/8/2021	2/12/2021	Apple Pencil (Osing & King)	\$178.00	COMMERCE BANK CREDIT CARDS
0	StalterFEB21	2/8/2021	2/12/2021	Monicals Jan pd wrg amount	\$0.50	COMMERCE BANK CREDIT CARDS
0	587445354	2/8/2021	2/12/2021	CUSTODIAL SUPPLIES	\$102.00	HOME DEPOT
0	1LFL-YC9D-7RYD	2/7/2021	2/12/2021	Desk organizer supplies	\$64.63	AMAZON CAPITAL SERVICES, INC
0	1	2/5/2021	2/12/2021	Teacher Negotiations	\$2,582.20	MILLER HALL & TRIGGS
0	19025.19	2/5/2021	2/26/2021	MJHS Gym Addition	\$9,989.50	KEACH ARCHITECTURAL DESIGN
0	20014.H1.03	2/5/2021	2/26/2021	MHS Health & Life Safety Re-Survey	\$1,140.00	KEACH ARCHITECTURAL DESIGN

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	20021.02	2/5/2021	2/26/2021	MHS Gym Updates	\$2,537.50	KEACH ARCHITECTURAL DESIGN
0	20048.03	2/5/2021	2/26/2021	LN Site Work 2021: Drop Off drive & lighting	\$10,118.15	KEACH ARCHITECTURAL DESIGN
0	20051.H1.02	2/5/2021	2/26/2021	MHS Roof Replacement 2021	\$5,454.25	KEACH ARCHITECTURAL DESIGN
0	20051.J1.02	2/5/2021	2/26/2021	JF Roof Replacement 2021	\$2,508.25	KEACH ARCHITECTURAL DESIGN
0	20051.L1.02	2/5/2021	2/26/2021	LN Roof Replacement 2021	\$2,769.25	KEACH ARCHITECTURAL DESIGN
0	20053.02	2/5/2021	2/26/2021	MHS STEM Labs 2021	\$22,902.50	KEACH ARCHITECTURAL DESIGN
0	30237244	2/5/2021	2/12/2021	Salt	\$284.20	FOSTER'S INC
0	377	2/5/2021	2/12/2021	Legal Services	\$2,576.80	MILLER HALL & TRIGGS
0	377Postage	2/5/2021	2/12/2021	Postage	\$6.90	MILLER HALL & TRIGGS
0	58023597	2/5/2021	2/12/2021	#38 New RRO low tread	\$132.47	BESTDRIVE BRAHLERS-MORTON
0	598973808	2/5/2021	2/12/2021	COVID - Soap	\$501.12	HOME DEPOT
0	598973808	2/5/2021	2/12/2021	Custodial Supplies	\$459.62	HOME DEPOT
0	FEB2021	2/5/2021	2/26/2021	DOT Physical - D Wolf 12/7/20	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	FEB2021	2/5/2021	2/26/2021	DOT Physical - N Stephens 1/11/21	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	FEB2021	2/5/2021	2/26/2021	DOT Physical - W Akers 9/24/20	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						CARE
0	FEB2021	2/5/2021	2/26/2021	DOT Physical -E Glaser 1/29/21	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	FEB2021	2/5/2021	2/26/2021	DOT Physical -J Grant 12/14/20	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	FEB2021	2/5/2021	2/26/2021	Drug Screen - D Wolf 12/7/20	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	FEB2021	2/5/2021	2/26/2021	Drug Screen - E Glaser 1/29/21	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	FEB2021	2/5/2021	2/26/2021	Drug Screen - J Grant 12/14/20	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	FEB2021	2/5/2021	2/26/2021	Drug Screen - N Stephens 1/11/21	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	LTC3113-AR	2/5/2021	2/26/2021	SecurED Conf 1/13 & 1/14 registration - Rhonda Stalter & Don Sturm	\$50.00	LEARNING TECHNOLOGY
0	R140066620:01	2/5/2021	2/12/2021	#17 Running rough	\$423.90	TRUCK CENTERS INC
0	1GHC-W31M-GJP L	2/5/2021	2/12/2021	Office Printer	\$298.90	AMAZON CAPITAL SERVICES, INC
0	28078	2/5/2021	2/12/2021	Challenge Portfolios, Glue Sticks	\$55.99	FJT OFFICE SUPPLY
0	28141	2/5/2021	2/12/2021	Cartridge, tabs, copy paper	\$720.50	FJT OFFICE SUPPLY
0	Ander2/12	2/5/2021	2/16/2021	Classroom Materials-Supplies	\$124.66	Anderson, Emily M

## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Carro2/12	2/5/2021	2/16/2021	Cold Weather Gear -- Crossing Guard	\$99.99	Carroll, Craig P
0	Wheat2/12	2/5/2021	2/16/2021	Science Materials	\$15.98	Wheat, Jon G
0	1H4K-63KY-MWK K	2/5/2021	2/12/2021	Cottonelle Flushable Wipes (Quinn & Rogers)	\$21.00	AMAZON CAPITAL SERVICES, INC
0	1JPQ-W4LF-NVQ L	2/5/2021	2/12/2021	JOYNOTE Magnetic Letters Kit (Deverman)	\$43.98	AMAZON CAPITAL SERVICES, INC
0	28288	2/5/2021	2/12/2021	HP Q5951A Cyan Toner (Computer Lab)	\$308.00	FJT OFFICE SUPPLY
0	28288	2/5/2021	2/12/2021	IVR7502AREF Fuser HP4700 REF (Computer Lab)	\$189.00	FJT OFFICE SUPPLY
0	546223	2/5/2021	2/12/2021	J. Williams - Lamp Kit Epson Powerlite	\$158.00	BRADFIELDS COMPUTER SUPPLY
0	22193	2/5/2021	2/12/2021	Salt	\$792.92	NENA HARDWARE MORTON
0	22194	2/5/2021	2/12/2021	Salt - refund for overcharge	(\$239.22)	NENA HARDWARE MORTON
0	11612	2/5/2021	2/12/2021	iPad repairs	\$89.00	SECURED TECH SOLUTIONS
0	2192-328061	2/5/2021	2/12/2021	Lamps	\$8.62	O'REILLY AUTOMOTIVE INC
0	R140066654:01	2/5/2021	2/12/2021	Lot check	\$568.77	TRUCK CENTERS INC
0	22136	2/4/2021	2/12/2021	Salt, letters and bit set	\$588.76	NENA HARDWARE MORTON
0	22137	2/4/2021	2/12/2021	Salt refund for overcharge	(\$220.35)	NENA HARDWARE MORTON
0	30237234	2/4/2021	2/12/2021	Salt	\$276.85	FOSTER'S INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	30237254	2/4/2021	2/12/2021	Salt	\$276.85	FOSTER'S INC
0	1H4K-63KY-WDX P	2/4/2021	2/12/2021	Credit - Return Westbrook Order	(\$36.57)	AMAZON CAPITAL SERVICES, INC
0	1LVR-3KCN-1QM G	2/4/2021	2/12/2021	Large Brown Lunch Bags (Gameball Movie)	\$47.97	AMAZON CAPITAL SERVICES, INC
0	1LVR-3KCN-1QM G	2/4/2021	2/12/2021	M&Ms Fun Size (Gameball Movie)	\$85.95	AMAZON CAPITAL SERVICES, INC
0	1VLW-GCMJ-KP7 J	2/4/2021	2/12/2021	Medium Desktop Drawer System 2 pack (Westbrook)	\$36.57	AMAZON CAPITAL SERVICES, INC
0	28046	2/4/2021	2/12/2021	CE255A - Black Toner Cartridge (Office)	\$59.00	FJT OFFICE SUPPLY
0	28046	2/4/2021	2/12/2021	Q5950A - Black Toner (Computer Lab)	\$219.00	FJT OFFICE SUPPLY
0	28046	2/4/2021	2/12/2021	Q5952A - Yellow Toner (Computer Lab)	\$308.00	FJT OFFICE SUPPLY
0	28046	2/4/2021	2/12/2021	Q5953A - Magenta Toner (Computer Lab)	\$308.00	FJT OFFICE SUPPLY
0	28046	2/4/2021	2/12/2021	UNV10504 - Yellow Tab File Folders (Office)	\$14.99	FJT OFFICE SUPPLY
0	28046	2/4/2021	2/12/2021	UNV21200 - Copy Paper (School)	\$638.00	FJT OFFICE SUPPLY
0	28046	2/4/2021	2/12/2021	UNV35264 - 9x12 Clasp Envelope	\$9.80	FJT OFFICE SUPPLY
0	28046	2/4/2021	2/12/2021	UNV35668 - 3x3 Yellow Post It Notes (Office)	\$7.78	FJT OFFICE SUPPLY
0	SturmJAN JF	2/4/2021	2/12/2021	Apple App ML7KZB40N2 - Xtra Math 3rd Grade	\$94.62	COMMERCE BANK CREDIT CARDS
0	1F7W-119F-DHKP	2/4/2021	2/12/2021	Desk organizer supplies	\$66.45	AMAZON CAPITAL SERVICES, INC

## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1RRM-QGV3-7LK N	2/4/2021	2/12/2021	Motor for washing machine by coolers	\$122.99	AMAZON CAPITAL SERVICES, INC
0	2192-327749	2/4/2021	2/12/2021	BlueDEF	\$119.90	O'REILLY AUTOMOTIVE INC
0	184092	2/3/2021	2/12/2021	Usage & parts SD-440	\$10.81	NCI BUSINESS SYSTEMS INC
0	1PGF-33VY-LHPL	2/3/2021	2/12/2021	Ice Cube Machine	\$3,639.00	AMAZON CAPITAL SERVICES, INC
0	1V1P-YG7G-THC X	2/3/2021	2/12/2021	The Essentials for Standards-Driven Classrooms	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1WMV-WVCW-TK 6Q	2/3/2021	2/12/2021	9-Inch Pie Pans	\$16.99	AMAZON CAPITAL SERVICES, INC
0	21010	2/3/2021	2/12/2021	DIESEL FUEL - Maint	\$357.45	VILLAGE OF MORTON
0	21010	2/3/2021	2/12/2021	DIESEL FUEL - Trans	\$7,406.76	VILLAGE OF MORTON
0	21010	2/3/2021	2/12/2021	DR ED-GASOLINE	\$355.80	VILLAGE OF MORTON
0	21010	2/3/2021	2/12/2021	GASOLINE - Maint	\$934.17	VILLAGE OF MORTON
0	21010	2/3/2021	2/12/2021	GASOLINE - Trans	\$1,422.42	VILLAGE OF MORTON
0	22113	2/3/2021	2/12/2021	Salt, cord, cable ties & knife	\$321.81	NENA HARDWARE MORTON
0	2942	2/3/2021	2/12/2021	Snow Removal - Bus Lot 1/2 & 1/3	\$824.00	MIKE YORDY EXCAVATION & LAND IMPROVEMENT
0	598429454	2/3/2021	2/12/2021	COVID - Papertowels & Oxivir	\$942.97	HOME DEPOT
0	598429454	2/3/2021	2/12/2021	Custodial Supplies	\$633.26	HOME DEPOT
0	AdolphFEB2021	2/3/2021	2/12/2021	Garner's Pizza - Lunch for SRO	\$102.72	COMMERCE BANK



## Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

### Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Appreciation		CREDIT CARDS
0	AdolphFEB2021	2/3/2021	2/12/2021	IPA Admin Academy	\$199.00	COMMERCE BANK CREDIT CARDS
0	DO FEB2021	2/3/2021	2/12/2021	Cell Ph - Admin - OCT	\$630.23	COMMERCE BANK CREDIT CARDS
0	DO FEB2021	2/3/2021	2/12/2021	Cell Ph - HR - OCT	\$144.05	COMMERCE BANK CREDIT CARDS
0	DO FEB2021	2/3/2021	2/12/2021	Cell Ph - Maint - OCT	\$522.19	COMMERCE BANK CREDIT CARDS
0	DO FEB2021	2/3/2021	2/12/2021	Cell Ph - Sup - OCT	\$90.03	COMMERCE BANK CREDIT CARDS
0	DO FEB2021	2/3/2021	2/12/2021	Cell Ph - Tech - OCT	\$506.18	COMMERCE BANK CREDIT CARDS
0	DO FEB2021	2/3/2021	2/12/2021	Cell Ph - Trans - OCT	\$54.02	COMMERCE BANK CREDIT CARDS
0	DO FEB2021	2/3/2021	2/12/2021	ESGI renewal - GR	\$225.00	COMMERCE BANK CREDIT CARDS
0	DO FEB2021	2/3/2021	2/12/2021	Frontier	\$672.32	COMMERCE BANK CREDIT CARDS
0	DO FEB2021	2/3/2021	2/12/2021	Home Depot - washing machine - JF	\$1,584.92	COMMERCE BANK CREDIT CARDS
0	DO FEB2021	2/3/2021	2/12/2021	Tyler Forms - Tax forms	\$136.47	COMMERCE BANK CREDIT CARDS
0	DO FEB2021	2/3/2021	2/12/2021	US Cellular - hot spots	\$277.14	COMMERCE BANK CREDIT CARDS
0	DO FEB2021	2/3/2021	2/12/2021	Verizon - MPTV HotSpot	\$100.01	COMMERCE BANK CREDIT CARDS
0	GardnerFEB2021	2/3/2021	2/12/2021	Hy-Vee- Food Class supplies	\$129.00	COMMERCE BANK CREDIT CARDS

## Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

### Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	GardnerFEB2021	2/3/2021	2/12/2021	Teachers Pay Teachers - Resource for Career Exploration	\$64.00	COMMERCE BANK CREDIT CARDS
0	GrayFEB2021	2/3/2021	2/12/2021	WGI - Virtual Registration	\$750.00	COMMERCE BANK CREDIT CARDS
0	JanesFEB2021	2/3/2021	2/12/2021	Microphone repair	\$145.95	COMMERCE BANK CREDIT CARDS
0	KizerFEB2021	2/3/2021	2/12/2021	Walmart - Candy & drinks for meetings	\$122.06	COMMERCE BANK CREDIT CARDS
0	LinehopFEB2021	2/3/2021	2/12/2021	Kroger- Food Class supplies	\$143.92	COMMERCE BANK CREDIT CARDS
0	LinehopFEB2021	2/3/2021	2/12/2021	Target - Food Class supplies	\$23.14	COMMERCE BANK CREDIT CARDS
0	LinehopFEB2021	2/3/2021	2/12/2021	Walmart- Food Class supplies	\$20.00	COMMERCE BANK CREDIT CARDS
0	MHS FEB2021	2/3/2021	2/12/2021	Nearpod - French class Love	\$120.00	COMMERCE BANK CREDIT CARDS
0	MHS FEB2021	2/3/2021	2/12/2021	Teachers Pay Teachers - Multiplying Binomials & 8 Day Budget Unit	\$13.50	COMMERCE BANK CREDIT CARDS
0	MHS FEB2021	2/3/2021	2/12/2021	Walmart - Athletic office organization supplies	\$45.00	COMMERCE BANK CREDIT CARDS
0	SchoonFEB2021	2/3/2021	2/12/2021	Farm & Fleet - Maintenance supplies	\$35.57	COMMERCE BANK CREDIT CARDS
0	ShumakerFEB2021	2/3/2021	2/12/2021	Walmart - Laundry detergent	\$35.91	COMMERCE BANK CREDIT CARDS
0	StubbsFEB2021	2/3/2021	2/12/2021	Kroger - Kitchen supplies	\$54.39	COMMERCE BANK CREDIT CARDS
0	SturmFeb2021 Curr	2/3/2021	2/12/2021	Instructional Coaching Registration	\$1,785.00	COMMERCE BANK CREDIT CARDS

## Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

### Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	SturmFeb2021MHS	2/3/2021	2/12/2021	Squirrels Paddle - Reflector Teacher for Mac	\$19.47	COMMERCE BANK CREDIT CARDS
0	TeaterFEB2021	2/3/2021	2/12/2021	ESSA & Multilingual IL Conference	\$300.00	COMMERCE BANK CREDIT CARDS
0	TeaterFEB2021	2/3/2021	2/12/2021	First EDU - registration Fostering School Leader	\$99.00	COMMERCE BANK CREDIT CARDS
0	TeaterFEB2021	2/3/2021	2/12/2021	PayPal - Email notification forms	\$87.87	COMMERCE BANK CREDIT CARDS
0	TharpFEB2021	2/3/2021	2/12/2021	Walmart - Coffee	\$70.83	COMMERCE BANK CREDIT CARDS
0	DVanmeen 2/3	2/3/2021	2/16/2021	Easy Canvas Prints - Trophy Case	\$25.65	Vanmeenen, Danielle F
0	INV6528243	2/3/2021	2/12/2021	J. Akers - AlphaCard ID Suite Standard for PC -	\$500.00	DISCOUNT ID
0	MMillburg 2/3	2/3/2021	2/16/2021	White Team Student Rewards	\$44.92	Millburg, Moriah E
0	58023558	2/3/2021	2/12/2021	#27 4 new tires	\$529.88	BESTDRIVE BRAHLERS-MORTON
0	58023559	2/3/2021	2/12/2021	#26 4 new tires	\$529.88	BESTDRIVE BRAHLERS-MORTON
0	191P-PV3D-RJP7	2/2/2021	2/12/2021	Teaching materials	\$190.30	AMAZON CAPITAL SERVICES, INC
0	1H4K-63KY-PTMC	2/2/2021	2/12/2021	Condenser Microphone	\$39.99	AMAZON CAPITAL SERVICES, INC
0	1PGF-33VY-4419	2/2/2021	2/12/2021	Be Kind T-shirt	\$14.89	AMAZON CAPITAL SERVICES, INC
0	1RHJ-3JJJ-WX3C	2/2/2021	2/12/2021	Cosco Vinyl Folding Chair & Supplies	\$579.63	AMAZON CAPITAL SERVICES, INC
0	323609	2/2/2021	2/12/2021	Pest Serv 2-2	\$32.00	MARKLEYS PEST ELIMINATION SERVICES

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						INC
0	323610	2/2/2021	2/12/2021	Pest Serv 2-2	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	323611	2/2/2021	2/12/2021	Pest Serv 2-2	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	323612	2/2/2021	2/12/2021	Pest Serv 2-2	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	323613	2/2/2021	2/12/2021	Pest Serv 2-2	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	323614	2/2/2021	2/12/2021	Pest Serv 2-2	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	748518	2/2/2021	2/26/2021	V Belt	\$19.38	NAPA AUTO PARTS MPEC
0	Glisa2/16HC	2/2/2021	2/16/2021	Health Care Reimbursement	\$409.86	Glisan, Zachary B
0	Happa2/16HC	2/2/2021	2/16/2021	Health Care Reimbursement 2021	\$61.80	Happach, Erika L
0	MHS postage	2/2/2021	2/12/2021	Jan postage - MHS	\$600.00	QUADIENT FINANCE USA INC
0	R140066609:01	2/2/2021	2/12/2021	#5 Coolant leak	\$562.77	TRUCK CENTERS INC
0	S6770610.001	2/2/2021	2/12/2021	Credit	(\$0.31)	SPRINGFIELD ELECTRIC SUPPLY
0	S6770610.001	2/2/2021	2/12/2021	Electrical supplies	\$15.15	SPRINGFIELD ELECTRIC SUPPLY
0	42622 BR Feb	2/2/2021	2/12/2021	Water Service	\$40.70	FIVE STAR WATER

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	SaundersFEB21	2/2/2021	2/12/2021	American Flags -- CollinsFlag	\$77.09	COMMERCE BANK CREDIT CARDS
0	SaundersFEB21	2/2/2021	2/12/2021	Food for Staff Mtg -- Kroger	\$72.23	COMMERCE BANK CREDIT CARDS
0	14311592	2/2/2021	2/12/2021	HP648A TONER MAGENTA	\$310.99	QUILL CORPORATION
0	14311592	2/2/2021	2/12/2021	HP648A YELLOW TONER	\$310.99	QUILL CORPORATION
0	1H4K-63KY-M6L7	2/2/2021	2/12/2021	HAPPY BIRTHDAY PENCILS	\$25.99	AMAZON CAPITAL SERVICES, INC
0	1RPJ-6PYX-LHY6	2/2/2021	2/12/2021	FLY HIGH! THE STORY OF BESSIE COLEMAN	\$7.49	AMAZON CAPITAL SERVICES, INC
0	1RPJ-6PYX-LHY6	2/2/2021	2/12/2021	I AM ENOUGH	\$12.45	AMAZON CAPITAL SERVICES, INC
0	1RPJ-6PYX-LHY6	2/2/2021	2/12/2021	I WALK WITH VANESSA: STORY ABOUT AN ACT OF KINDNESS	\$11.59	AMAZON CAPITAL SERVICES, INC
0	1RPJ-6PYX-LHY6	2/2/2021	2/12/2021	SCHOMBURG: THE MAN WHO BUILT A LIBRARY	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1RPJ-6PYX-LHY6	2/2/2021	2/12/2021	THE YOUNGEST MARCHER: THE STORY OF AUDREY FAYE HENDRICKS	\$16.19	AMAZON CAPITAL SERVICES, INC
0	196R-YJK7-L7W4	2/2/2021	2/12/2021	C. Goss - Pickleball Court Marker Kit	\$125.28	AMAZON CAPITAL SERVICES, INC
0	1RHJ-3JJJ-TDL1	2/2/2021	2/12/2021	C. Goss - Badminton Racquets & Supplies	\$400.95	AMAZON CAPITAL SERVICES, INC
0	Carter Feb 21	2/2/2021	2/12/2021	Pay Pal Slammers - Scholastic Bowl	\$99.00	COMMERCE BANK CREDIT CARDS
0	Carter Feb 21	2/2/2021	2/12/2021	Volleycart - Volleyball Cart & Wheels	\$314.91	COMMERCE BANK CREDIT CARDS

## Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

### Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	22093	2/2/2021	2/12/2021	Grease gun	\$15.29	NENA HARDWARE MORTON
0	22093	2/2/2021	2/12/2021	Salt	\$276.85	NENA HARDWARE MORTON
0	323615	2/2/2021	2/12/2021	Pest serv 2/2	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	598161107	2/2/2021	2/12/2021	Custodial Supplies	\$777.85	HOME DEPOT
0	S100674107.003	2/2/2021	2/12/2021	Tubing and springs	\$92.59	SOUTH SIDE CONTROL SUPPLY CO
0	10053	2/1/2021	2/12/2021	"Once in a Lifetime, Never Again - - instrument parts and score	\$350.00	Fitzpatrick, Craig A
0	1354144	2/1/2021	2/12/2021	Bottled water delivery	\$80.10	RNJ DISTRIBUTION INC
0	1428096	2/1/2021	2/12/2021	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL:	\$6,788.55	FOLLETT SCHOOL SOLUTIONS INC
0	1KV6-FHW6-Q97 P	2/1/2021	2/12/2021	Be Kind T-shirts	\$80.65	AMAZON CAPITAL SERVICES, INC
0	303	2/1/2021	2/12/2021	Clairnet & Trumpet (Euphonium)	\$317.28	CARLS PROFESSIONAL BAND INC
0	597915701	2/1/2021	2/12/2021	CUSTODIAL SUPPLIES	\$179.00	HOME DEPOT
0	597915719	2/1/2021	2/12/2021	CUSTODIAL SUPPLIES - MJHS New Gym	\$27.66	HOME DEPOT
0	597915727	2/1/2021	2/12/2021	CUSTODIAL SUPPLIES - MJHS New Gym	\$40.55	HOME DEPOT
0	597915735	2/1/2021	2/12/2021	COVID - Masks	\$59.96	HOME DEPOT
0	597915735	2/1/2021	2/12/2021	CUSTODIAL SUPPLIES	\$66.20	HOME DEPOT

## Morton Community Unit School Dist 709

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### Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	911566477	2/1/2021	2/12/2021	BB Scorebooks	\$26.00	BSN SPORTS/COLLEGIATE PACIFIC
0	911566484	2/1/2021	2/12/2021	Basketballs	\$584.90	BSN SPORTS/COLLEGIATE PACIFIC
0	INV-210121	2/1/2021	2/12/2021	Fees Plugin for PowerSchool - Annual Support	\$1,026.00	MARCIA BRENNER ASSOCIATES LLC
0	Torto2/16HC	2/1/2021	2/16/2021	Health Care Reimbursement 2020	\$1,785.58	Tortorella, Melissa L
0	1TFX-7NXP-371W	2/1/2021	2/12/2021	Disposable Gloves - music	\$39.53	AMAZON CAPITAL SERVICES, INC
0	19RV-7HYP-NRH 7	2/1/2021	2/12/2021	Binding Spines (office)	\$10.14	AMAZON CAPITAL SERVICES, INC
0	1K36-G9CP-63W4	2/1/2021	2/12/2021	100th day banner	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1K36-G9CP-63W4	2/1/2021	2/12/2021	100th day props	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1K36-G9CP-63W4	2/1/2021	2/12/2021	Smarties	\$17.68	AMAZON CAPITAL SERVICES, INC
0	1NR3-VNMR-RNK D	2/1/2021	2/12/2021	Acrylic Gloss	\$30.12	AMAZON CAPITAL SERVICES, INC
0	1RXF-NW4D-JR7 H	2/1/2021	2/12/2021	Kids size masks	\$21.98	AMAZON CAPITAL SERVICES, INC
0	1XV9-NL6K-MV6D	2/1/2021	2/12/2021	Classroom pack colored pencils-KNOX	\$28.90	AMAZON CAPITAL SERVICES, INC
0	1XV9-NL6K-MV6D	2/1/2021	2/12/2021	Classroom pack Markers - KNOX	\$57.13	AMAZON CAPITAL SERVICES, INC
0	27345	2/1/2021	2/12/2021	Monthly Calendar	\$3.95	FJT OFFICE SUPPLY

**Morton Community Unit School Dist 709**

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**Invoices**

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	27641	2/1/2021	2/12/2021	Laminate	\$109.98	FJT OFFICE SUPPLY
0	27641	2/1/2021	2/12/2021	Toner HP647A Black	\$158.00	FJT OFFICE SUPPLY
0	3071650121	2/1/2021	2/12/2021	Classroom Supplies (Construction Patper, Crayons, Paint)	\$139.44	LAKESHORE LEARNING MATERIALS
0	MCDOW 2/12	2/1/2021	2/16/2021	Dunkin	\$60.96	Mcdowell, Casie A
0	MCDOW 2/12	2/1/2021	2/16/2021	Walmart	\$18.86	Mcdowell, Casie A
0	WATERFIELD - FEB.	2/1/2021	2/12/2021	Costco	\$20.18	COMMERCE BANK CREDIT CARDS
0	WATERFIELD - FEB.	2/1/2021	2/12/2021	Counselor Keri - Steiner	\$34.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD - FEB.	2/1/2021	2/12/2021	Dunkin Donuts - Wong	\$20.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD - FEB.	2/1/2021	2/12/2021	Easy Canvas Prints. com	(\$10.98)	COMMERCE BANK CREDIT CARDS
0	WATERFIELD - FEB.	2/1/2021	2/12/2021	Easy Canvas Prints.com	(\$77.25)	COMMERCE BANK CREDIT CARDS
0	WATERFIELD - FEB.	2/1/2021	2/12/2021	Fostering School Leader Efficacy - Waterfield	\$99.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD - FEB.	2/1/2021	2/12/2021	Great Harvest	\$19.90	COMMERCE BANK CREDIT CARDS
0	WATERFIELD - FEB.	2/1/2021	2/12/2021	Super Saturday Writing Conference	\$199.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD - FEB.	2/1/2021	2/12/2021	The Zones of Regulation - Steiner ( grant)	\$95.00	COMMERCE BANK CREDIT CARDS
128	2528	2/1/2021	2/12/2021	Calm Classroom Kit	\$120.00	LUSTER LEARNING INSTITUTE



**Morton Community Unit School Dist 709**

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**Invoices**

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	740736f	2/1/2021	2/12/2021	TBH NO ONE CAN EVER KN	\$11.37	FOLLETT SCHOOL SOLUTIONS INC
0	1RPJ-6PYX-F3PL	2/1/2021	2/12/2021	K. Vollhaber - Light Therapy Lamp	\$35.99	AMAZON CAPITAL SERVICES, INC
0	MJHS HoffmanFEB	2/1/2021	2/12/2021	Dunkin Donuts - Team Meeting	\$13.90	COMMERCE BANK CREDIT CARDS
0	MJHS HoffmanFEB	2/1/2021	2/12/2021	Fanschool Renewal - D. Swearingen	\$99.00	COMMERCE BANK CREDIT CARDS
0	MJHS HoffmanFEB	2/1/2021	2/12/2021	FanSchool Renewal - J. Rabe	\$99.00	COMMERCE BANK CREDIT CARDS
0	MJHS HoffmanFEB	2/1/2021	2/12/2021	ILMEA - Band & Orchestra - Audition Fee	\$25.00	COMMERCE BANK CREDIT CARDS
0	MJHS HoffmanFEB	2/1/2021	2/12/2021	ILMEA Band & Orchestra - Audition Fees	\$25.00	COMMERCE BANK CREDIT CARDS
0	MJHS HoffmanFEB	2/1/2021	2/12/2021	Kroger - Sp Ed - Cooking	\$22.63	COMMERCE BANK CREDIT CARDS
0	MJHS HoffmanFEB	2/1/2021	2/12/2021	MakeMusic - SmartMusic - K. Fitzpatrick	\$80.00	COMMERCE BANK CREDIT CARDS
0	MJHS HoffmanFEB	2/1/2021	2/12/2021	Socrative Pro Renewal - S. Breaux	\$59.99	COMMERCE BANK CREDIT CARDS
0	MJHS HoffmanFEB	2/1/2021	2/12/2021	The Library Store - J. Akers - Supplies	\$186.64	COMMERCE BANK CREDIT CARDS
0	MJHS HoffmanFEB	2/1/2021	2/12/2021	Walmart - Foam Cups	\$37.14	COMMERCE BANK CREDIT CARDS
0	MJHS HoffmanFEB	2/1/2021	2/12/2021	Walmart - H. Pfeifer - Lounge Supplies	\$58.74	COMMERCE BANK CREDIT CARDS
0	MJHS HoffmanFEB	2/1/2021	2/12/2021	Walmart - J. Williams - Lab Supplies	\$35.20	COMMERCE BANK CREDIT CARDS
0	MJHS	2/1/2021	2/12/2021	Walmart - L. Gray - Supplies	\$14.56	COMMERCE BANK

Morton Community Unit School Dist 709

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Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	HoffmanFEB					CREDIT CARDS
0	MJHS HoffmanFEB	2/1/2021	2/12/2021	Walmart - Refund	(\$59.50)	COMMERCE BANK CREDIT CARDS
0	MJHS HoffmanFEB	2/1/2021	2/12/2021	Walmart - School Supplies	\$124.51	COMMERCE BANK CREDIT CARDS
0	MJHS HoffmanFEB	2/1/2021	2/12/2021	Walmart - Supplies	\$300.14	COMMERCE BANK CREDIT CARDS
0	22066	2/1/2021	2/12/2021	Salt	\$276.85	NENA HARDWARE MORTON
0	S6768907.001	2/1/2021	2/12/2021	Discount	(\$3.06)	SPRINGFIELD ELECTRIC SUPPLY
0	S6768907.001	2/1/2021	2/12/2021	Electrical supplies	\$152.97	SPRINGFIELD ELECTRIC SUPPLY
0	9977067661	1/31/2021	2/12/2021	Argon tank rental	\$52.59	AIRGAS USA LLC
0	REP1031046	1/31/2021	2/12/2021	Repair Cello	\$114.40	KIDDER MUSIC CO
0	28236	1/29/2021	2/12/2021	Print Cartridges	\$48.00	FJT OFFICE SUPPLY
0	51277367 RI	1/29/2021	1/29/2021	KIDNEY FILTRATION SIMULATION	\$68.26	CAROLINA BIOLOGICAL SUPPLY CO
0	51277367 RI	1/29/2021	1/29/2021	PS Pig Kidney, Triple,Bulk Bag	\$240.40	CAROLINA BIOLOGICAL SUPPLY CO
0	51277367 RI	1/29/2021	1/29/2021	SENSE OF TASTE - need by Feb 3	\$59.85	CAROLINA BIOLOGICAL SUPPLY CO
0	597669969	1/29/2021	2/12/2021	CUSTODIAL SUPPLIES	(\$1,055.88)	HOME DEPOT
0	597669977	1/29/2021	2/12/2021	CUSTODIAL SUPPLIES	\$43.76	HOME DEPOT
0	597669985	1/29/2021	2/12/2021	CUSTODIAL SUPPLIES	\$38.50	HOME DEPOT

## Morton Community Unit School Dist 709

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### Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	597669993	1/29/2021	2/12/2021	CUSTODIAL SUPPLIES	\$36.72	HOME DEPOT
0	PEO Area League2021	1/29/2021	2/12/2021	Tuesday Night Scholastic Bowl League	\$130.00	BRIMFIELD HIGH SCHOOL
0	R140066094:02	1/29/2021	2/12/2021	#25 item not covered under warranty	\$115.51	TRUCK CENTERS INC
0	R140066423:01	1/29/2021	2/12/2021	#25 item not covered under warranty	\$22.50	TRUCK CENTERS INC
0	R140066524:01	1/29/2021	2/12/2021	#17 Coolant leak	\$165.95	TRUCK CENTERS INC
0	SturmFEB-LN	1/29/2021	2/12/2021	SIGHT WORD BINGO	\$4.95	COMMERCE BANK CREDIT CARDS
0	1G1F-CNG4-CGL F	1/29/2021	2/12/2021	H. Pfeifer - AA Batteries	\$84.49	AMAZON CAPITAL SERVICES, INC
0	27973	1/29/2021	2/12/2021	P. Martin - Claendar & hanging files	\$26.85	FJT OFFICE SUPPLY
0	28077	1/29/2021	2/12/2021	Marker board, Name Badges, Utility Tables	\$1,346.18	FJT OFFICE SUPPLY
0	P 1624119	1/29/2021	1/29/2021	Cobblestone - 9 issues per year	\$35.99	EBSCO INDUSTRIES, INC
0	P 1624119	1/29/2021	1/29/2021	Consumer Reports 13 issues per year	\$31.80	EBSCO INDUSTRIES, INC
0	P 1624119	1/29/2021	1/29/2021	Cricket - 9 issues per year	\$35.99	EBSCO INDUSTRIES, INC
0	P 1624119	1/29/2021	1/29/2021	Faces - 9 issues per year	\$35.99	EBSCO INDUSTRIES, INC
0	P 1624119	1/29/2021	1/29/2021	Muse - 9 issues per year	\$35.99	EBSCO INDUSTRIES, INC
0	P 1624119	1/29/2021	1/29/2021	National Geographic - 12 issues per year	\$41.34	EBSCO INDUSTRIES, INC
0	4760	1/29/2021	2/12/2021	Motor Coupling, bearing & bracket	\$441.41	YEZEK & SONS LLC
0	I1-793079	1/29/2021	2/12/2021	Refill Extinguisher - MJHS	\$90.00	GETZ FIRE EQUIPMENT

## Morton Community Unit School Dist 709

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### Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						CO
0	00105468	1/29/2021	2/12/2021	Driving evlauation for B.T.	\$350.00	OSF MEDICAL GROUP - OCCUP HLTH
0	HowarR01292021	1/29/2021	2/16/2021	CVS 1/21/21	\$9.30	Howard, Rhonda L
124	7284634	1/29/2021	2/12/2021	Fountas & Pinnell materials for MA - Quote 5731696	\$4,061.34	HEINEMANN
0	2019385-1	1/28/2021	2/12/2021	Bandwidth	\$2,058.48	I3-BRDBAND
0	2019385-1	1/28/2021	2/12/2021	Phone Lines	\$1,378.10	I3-BRDBAND
0	93997 JAN Trans	1/28/2021	2/12/2021	Bottled water delivery	\$27.70	FIVE STAR WATER
0	Bushm2/1HC	1/28/2021	2/1/2021	Healthcare Reimbursement	\$693.37	Bushman, Jenny L
0	Horns2/1CC	1/28/2021	2/1/2021	CC Reimb ELSE6053 Fall 2020	\$831.00	Hornsby, Robert E
0	Howar2/1CC	1/28/2021	2/1/2021	CC Reimb ENC 530 Jan Interim 2021	\$465.00	Howard, Rhonda L
0	Joos2/1CC	1/28/2021	2/1/2021	CC Reimb ED 5403 Fall2020	\$470.00	Joos, Bridget L
0	Moore2/1CC	1/28/2021	2/1/2021	CC Reimb ENC 530 Jan Interim 2021	\$465.00	Moore, Deborah M
0	Pulli2/1CC	1/28/2021	2/1/2021	CC Reimb CI499 Fall 2020	\$1,614.36	Pullium, Cody R
0	Rabe2/1HC	1/28/2021	2/1/2021	Healthcare Reimbursement	\$57.84	Rabe, Jennifer M
0	21984	1/28/2021	1/29/2021	Maintenace supplies	\$26.50	NENA HARDWARE MORTON
0	21986	1/28/2021	1/29/2021	Filters	\$9.32	NENA HARDWARE MORTON
0	21987	1/28/2021	1/29/2021	Keys	\$5.37	NENA HARDWARE MORTON

## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	21999	1/28/2021	1/29/2021	Salt & Oil Dry	\$311.92	NENA HARDWARE MORTON
0	R140066387:01	1/28/2021	1/29/2021	#3 CEL light on	\$1,083.25	TRUCK CENTERS INC
0	R140066472:01	1/28/2021	1/29/2021	#2 collant leak	\$288.60	TRUCK CENTERS INC
0	135484	1/27/2021	2/12/2021	Shelves	\$616.00	JOHNSON MECHANICAL SERVICE INC
0	13LT-9K6L-179R	1/27/2021	1/29/2021	Mask - MHS COVID	\$75.20	AMAZON CAPITAL SERVICES, INC
0	21969	1/27/2021	2/12/2021	Fuses	\$4.13	NENA HARDWARE MORTON
0	28218	1/27/2021	1/29/2021	Printer cartridges	\$96.00	FJT OFFICE SUPPLY
0	38859154188560	1/27/2021	2/12/2021	Electric Serv 11/28-12/31 MJHS	\$3,668.42	NEXTERA ENERGY SERVICES
0	38859154188560	1/27/2021	2/12/2021	Electric Serv 11/29-12/30 DO	\$671.57	NEXTERA ENERGY SERVICES
0	38859154188560	1/27/2021	2/12/2021	Electric Serv 11/29-12/30 GR	\$1,870.42	NEXTERA ENERGY SERVICES
0	38859154188560	1/27/2021	2/12/2021	Electric Serv 11/30-1/3 JF	\$988.55	NEXTERA ENERGY SERVICES
0	38859154188560	1/27/2021	2/12/2021	Electric Serv 12/1-1/4 Trans	\$597.80	NEXTERA ENERGY SERVICES
0	38859154188560	1/27/2021	2/12/2021	Electric Serv 12/2-1/5 BR	\$1,866.94	NEXTERA ENERGY SERVICES
0	38859154188560	1/27/2021	2/12/2021	Electric Serv 12/3-1/6 Band/Maint	\$790.47	NEXTERA ENERGY SERVICES
0	38859154188560	1/27/2021	2/12/2021	Electric Serv 12/3-1/6 Bertha	\$1,105.57	NEXTERA ENERGY SERVICES

## Morton Community Unit School Dist 709

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### Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	38859154188560	1/27/2021	2/12/2021	Electric Serv 12/3-1/6 LN	\$1,645.70	NEXTERA ENERGY SERVICES
0	38859154188560	1/27/2021	2/12/2021	Electric Serv 12/3-1/6 MHS	\$9,229.68	NEXTERA ENERGY SERVICES
0	67655	1/27/2021	2/12/2021	Fuses	\$6.29	NENA HARDWARE MORTON
0	BarSurr1/29ParReim	1/27/2021	1/29/2021	Lunch reimb - Aynslie Surratt	\$56.10	BARDEN, WHITNEY
0	BarSurr1/29ParReim	1/27/2021	1/29/2021	Lunch reimb - Ryekher Surratt	\$56.10	BARDEN, WHITNEY
0	BarSurr1/29ParReim	1/27/2021	1/29/2021	Registration fee reimb	\$73.00	BARDEN, WHITNEY
0	BarSurr1/29ParReim	1/27/2021	1/29/2021	Tech fee reimb	\$15.00	BARDEN, WHITNEY
0	Shook2/1Memorial	1/27/2021	2/1/2021	Memorial - Martha Shook	\$50.00	Shook, Mary Beth
0	WilliD2/1Mile	1/27/2021	1/29/2021	Mileage 1/5 -1/13	\$15.79	Williams, Dante D
0	WilliD2/1Mile	1/27/2021	1/29/2021	Mileage 12/7-12/18	\$10.93	Williams, Dante D
0	Wyman Jan21	1/27/2021	2/12/2021	Scholastic Book Clubs - books for school	\$29.45	COMMERCE BANK CREDIT CARDS
0	Baker1/29(2)	1/27/2021	2/1/2021	Amazon - 1 inch binder	\$2.99	Baker, Alyson M
0	Baker1/29(2)	1/27/2021	2/1/2021	Amazon - Connect 4 game	\$9.84	Baker, Alyson M
0	Baker1/29(2)	1/27/2021	2/1/2021	Amazon - Jenga Game	\$16.99	Baker, Alyson M
0	Baker1/29(2)	1/27/2021	2/1/2021	Amazon - Peaceable Kingdom Friends and Neighbors game	\$17.99	Baker, Alyson M
0	Baker1/29(2)	1/27/2021	2/1/2021	Amazon - Peaceable Kingdome	\$15.95	Baker, Alyson M

## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Race to the Treasure! Game		
0	Baker1/29(2)	1/27/2021	2/1/2021	Amazon - The ABCs of Mindful Breathing Book	\$14.60	Baker, Alyson M
0	Baker1/29(2)	1/27/2021	2/1/2021	Amazon - UNO game	\$9.99	Baker, Alyson M
0	184035	1/27/2021	2/12/2021	Staples for Toshiba 657	\$167.60	NCI BUSINESS SYSTEMS INC
0	1KVF-P17V-JKLG	1/27/2021	2/12/2021	J. Akers - Lens Wipes	\$34.98	AMAZON CAPITAL SERVICES, INC
0	8733355	1/27/2021	2/12/2021	Big Un Folding Chairs - Staff Appreciation	\$1,809.40	4IMPRINT
89	2518450	1/27/2021	1/29/2021	PLANT PIGMENT CHROMOTOGRAPHY STUDENT LAB	\$67.10	FLINN SCIENTIFIC INC
89	2518450	1/27/2021	1/29/2021	THIN LAYER CHROMOTOGRAPHY SHEET 20X20CM	\$19.08	FLINN SCIENTIFIC INC
0	135485	1/27/2021	2/12/2021	Worktables	\$2,136.00	JOHNSON MECHANICAL SERVICE INC
0	2101-399880	1/27/2021	2/12/2021	Wood	\$71.76	RP LUMBER CO INC
0	21947	1/27/2021	1/29/2021	Light plate	\$3.23	NENA HARDWARE MORTON
0	21963	1/27/2021	1/29/2021	Pipes	\$26.22	NENA HARDWARE MORTON
0	21970	1/27/2021	1/29/2021	Bit & glue	\$10.50	NENA HARDWARE MORTON
0	004	1/27/2021	2/12/2021	Art Instruction for remote student(s)	\$115.00	ZIEGENBEIN, ERICA
0	025	1/27/2021	2/12/2021	MA art instruction	\$400.40	ZIEGENBEIN, ERICA

## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1HTN-D4W1-4QY 3	1/27/2021	1/29/2021	Credit for returning invoice 1YTF-DLLV-FW69	(\$231.01)	AMAZON CAPITAL SERVICES, INC
0	17648	1/27/2021	2/12/2021	#33 IDOT Inspect	\$29.00	VACHON BRAKE SERVICE AND PARTS
0	7018	1/27/2021	2/12/2021	Replace batteries & wipers	\$639.41	LIGHTHOUSE AUTOMOTIVE
0	R140065621:01	1/27/2021	1/29/2021	#2 Leak rear of bus	\$5,310.70	TRUCK CENTERS INC
0	R140066485:01	1/27/2021	1/29/2021	Credit repair #5	(\$577.20)	TRUCK CENTERS INC
0	R140066487:01	1/27/2021	1/29/2021	Credi for repair to #5	(\$433.59)	TRUCK CENTERS INC
0	R140066489:01	1/27/2021	1/29/2021	Credi for repair to #4	(\$360.75)	TRUCK CENTERS INC
0	Steph2/1Permit	1/27/2021	2/1/2021	Bus permit renewal	\$4.00	Stephens, Nancy K
0	1429	1/26/2021	1/29/2021	Membership Dues 1/27-21 - 1/27/22	\$225.00	MORTON CHAMBER OF COMMERCE
0	1VRP-7TX3-X34V	1/26/2021	1/29/2021	Toggle Switch	\$10.47	AMAZON CAPITAL SERVICES, INC
0	1VRP-7TX3-XYK3	1/26/2021	1/29/2021	Office Supplies	\$26.63	AMAZON CAPITAL SERVICES, INC
0	1WMH-VJVP-7PV C	1/26/2021	1/29/2021	Monitors and stands	\$330.97	AMAZON CAPITAL SERVICES, INC
0	20208	1/26/2021	1/29/2021	Music Filing Shelving Unit	\$775.00	MUSIC FILING & STORAGE SOLUTIONS
0	20210126	1/26/2021	1/29/2021	Edit photo	\$30.00	AUSTIN, JACQUE
0	376	1/26/2021	1/29/2021	Legal serv 12/1-12/28	\$1,209.60	MILLER HALL & TRIGGS
0	Gray2/1BandCons	1/26/2021	2/1/2021	Concert Band Q2 Clinician- Flute - 11/01-12/01	\$120.00	Gray, Sara N



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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	MHS1/29BandFinal	1/26/2021	1/29/2021	Remaining Drexler fund for Marching band	\$950.00	MORTON HIGH SCHOOL ACT FUND
0	Morton2019-20 Driver Ed	1/26/2021	1/29/2021	Baum, Wil	\$57.10	PEORIA PUBLIC SCHOOLS
0	Morton2019-20 Driver Ed	1/26/2021	1/29/2021	Baum, Will - Driver Ed in class	\$212.15	PEORIA PUBLIC SCHOOLS
0	Morton2019-20 Driver Ed	1/26/2021	1/29/2021	Bonham, Andrew	\$57.10	PEORIA PUBLIC SCHOOLS
0	Morton2019-20 Driver Ed	1/26/2021	1/29/2021	Herberer, Brett	\$57.10	PEORIA PUBLIC SCHOOLS
0	Morton2019-20 Driver Ed	1/26/2021	1/29/2021	Lear, Alison	\$57.10	PEORIA PUBLIC SCHOOLS
0	Morton2019-20 Driver Ed	1/26/2021	1/29/2021	McCarron, Emily	\$57.10	PEORIA PUBLIC SCHOOLS
0	Morton2019-20 Driver Ed	1/26/2021	1/29/2021	Palm, Cora	\$57.10	PEORIA PUBLIC SCHOOLS
0	Morton2019-20 Driver Ed	1/26/2021	1/29/2021	Palm, Cora - Driver Ed in class	\$212.15	PEORIA PUBLIC SCHOOLS
0	Regin2/1BandConcerts	1/26/2021	1/29/2021	Concert Band Q2 Clinician - 11/01-12/01	\$120.00	REGINALD, NATHANIEL
0	Rowla1/29ParReimbursement	1/26/2021	1/29/2021	Registration reimb - Ryder Rowland	\$53.23	ROWLAND, ALBERT
0	Rowla1/29ParReimbursement	1/26/2021	1/29/2021	Technology reimb - Ryder Rowland	\$20.83	ROWLAND, ALBERT
0	Zehr2/1Reimb	1/26/2021	2/1/2021	Dollar Tree Sheet protectors 1/4/2021	\$8.00	Zehr, Vonda L
0	Zehr2/1Reimb	1/26/2021	2/1/2021	Dollar Tree Supplies	\$15.00	Zehr, Vonda L
0	Zehr2/1Reimb	1/26/2021	2/1/2021	Dollar Trees DBL Crisp skulls	\$10.00	Zehr, Vonda L

**Morton Community Unit School Dist 709**

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**Invoices**

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				10/11/20		
0	Zehr2/1Reimb	1/26/2021	2/1/2021	Walmart Art/Craft 10/11/20	\$5.88	Zehr, Vonda L
0	Zehr2/1Reimb	1/26/2021	2/1/2021	Walmart Dry Erase Makers 1/16/21	\$5.18	Zehr, Vonda L
0	Zehr2/1Reimb	1/26/2021	2/1/2021	Walmart Supplies 1/9/2021	\$39.48	Zehr, Vonda L
0	Zehr2/1Reimb	1/26/2021	2/1/2021	Walmart Supplies 7/31/20	\$80.36	Zehr, Vonda L
0	Zehr2/1Reimb	1/26/2021	2/1/2021	Walmart Utility cloth 8/8/20	\$10.44	Zehr, Vonda L
0	LN-Albers Jan 21	1/26/2021	2/12/2021	EDPUZZLE	\$46.00	COMMERCE BANK CREDIT CARDS
0	LN-Albers Jan 21	1/26/2021	2/12/2021	JIMMY JOHNS	\$52.90	COMMERCE BANK CREDIT CARDS
0	LN-Albers Jan 21	1/26/2021	2/12/2021	ZOOM	\$14.99	COMMERCE BANK CREDIT CARDS
130	904592321	1/26/2021	1/29/2021	Forensic DNA Fingerprinting Kit	\$134.00	BIO-RAD LABORATORIES INC
130	904592321	1/26/2021	1/29/2021	pGLO Bacterial Transformation Kit	\$143.36	BIO-RAD LABORATORIES INC
0	20048.02	1/26/2021	1/29/2021	LN Site Work 2021	\$3,644.55	KEACH ARCHITECTURAL DESIGN
0	21932	1/26/2021	1/29/2021	Pallet of salt	\$276.85	NENA HARDWARE MORTON
0	596869412	1/26/2021	2/12/2021	CUSTODIAL SUPPLIES	\$2,150.33	HOME DEPOT
0	AE21067145	1/26/2021	2/12/2021	13-inch MacBook Air	\$799.00	APPLE COMPUTER INC
0	6932	1/26/2021	2/12/2021	Replaced hadlight switch assy	\$544.18	LIGHTHOUSE AUTOMOTIVE
0	R140066388:01	1/26/2021	1/29/2021	Unit wont shirt - electrical smell	\$919.75	TRUCK CENTERS INC

## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	296	1/25/2021	1/29/2021	Repair Sax	\$375.00	CARLS PROFESSIONAL BAND INC
0	30056	1/25/2021	1/29/2021	Install bottle filler fountains	\$295.00	MEYER & SONS PLUMBING
0	596603118	1/25/2021	1/29/2021	CUSTODIAL SUPPLIES	\$23.69	HOME DEPOT
0	Akers2/1HC	1/25/2021	2/1/2021	Heath Care Reimb	\$186.07	Akers, Jacqueline S
0	Gued1/29Mile	1/25/2021	1/29/2021	Mileage 11/2-11/30	\$30.36	GUEDE, AMANDA
0	Nessl1/29	1/25/2021	2/1/2021	Costco - Supplies for workroom	\$38.77	Nessler, Grace M
0	Nessl1/29	1/25/2021	2/1/2021	Costco - Water and snacks for students	\$43.95	Nessler, Grace M
0	Nessl1/29	1/25/2021	2/1/2021	Costco - Water for students	\$23.97	Nessler, Grace M
0	Nessl1/29	1/25/2021	2/1/2021	Kroger - Goldfish for student snacks	\$17.38	Nessler, Grace M
0	Nessl1/29	1/25/2021	2/1/2021	Kroger - Snacks for Leadership Team Meeting	\$6.37	Nessler, Grace M
0	Nessl1/29	1/25/2021	2/1/2021	USPS - Mail student records	\$2.80	Nessler, Grace M
0	Nessl1/29	1/25/2021	2/1/2021	USPS - Stamps for office	\$55.00	Nessler, Grace M
0	Wyman1/29	1/25/2021	2/1/2021	Walmart - Candy Canes for 12 Days of Christmas	\$5.96	Wyman, Katherine Y
0	Wyman1/29	1/25/2021	2/1/2021	Warmart - Kinetic sand	\$12.97	Wyman, Katherine Y
0	17F7-C7R6-77PT	1/25/2021	1/29/2021	Office supplies	\$157.86	AMAZON CAPITAL SERVICES, INC
0	2101-390147	1/25/2021	2/12/2021	Wood & fastners	\$83.10	RP LUMBER CO INC

## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	21883	1/25/2021	1/29/2021	Grounds supplies	\$60.79	NENA HARDWARE MORTON
0	30055	1/25/2021	1/29/2021	Install 2 bottle filler fountains	\$425.00	MEYER & SONS PLUMBING
0	596603100	1/25/2021	1/29/2021	CUSTODIAL SUPPLIES	\$187.70	HOME DEPOT
0	596603126	1/25/2021	1/29/2021	CUSTODIAL SUPPLIES	\$16.65	HOME DEPOT
0	MSD14442JC	1/25/2021	1/29/2021	Ck pressurers	\$149.00	THERMAL SERVICES INC
0	S100672241.001	1/25/2021	1/29/2021	Actuator	\$317.00	SOUTH SIDE CONTROL SUPPLY CO
0	S6750266.001	1/25/2021	1/29/2021	Ceiling Vent	\$171.93	SPRINGFIELD ELECTRIC SUPPLY
0	6013521001065	1/25/2021	2/12/2021	CON-SMARTNET RENEWAL	\$20,738.62	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	6023421000237	1/25/2021	2/12/2021	Engineer support	\$2,960.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	17635	1/25/2021	1/29/2021	#37 IDOT Inspect	\$30.00	VACHON BRAKE SERVICE AND PARTS
0	6870	1/25/2021	1/29/2021	#26 Lights INOP	\$249.80	LIGHTHOUSE AUTOMOTIVE
0	N8690098	1/23/2021	2/12/2021	Lease payment	\$147.99	QUADIENT INC
0	1RXF-NW4D-P6T D	1/23/2021	2/12/2021	C. Carter - Wireless Mouse	\$13.69	AMAZON CAPITAL SERVICES, INC
0	28176	1/23/2021	1/29/2021	Copy paperr & printer cartridge	\$1,315.90	FJT OFFICE SUPPLY
0	2192-326195	1/23/2021	2/12/2021	Fuse	\$3.99	O'REILLY AUTOMOTIVE INC

## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	2450	1/23/2021	1/29/2021	#5 IDOT Inspect	\$39.00	RICH'S AUTO PARTS & SERVICE
0	26692	1/22/2021	1/29/2021	Site license - 6 accounts	\$75.00	CONJUGUEMOS
0	6743	1/22/2021	1/29/2021	#23 HVAC INOP	\$623.67	LIGHTHOUSE AUTOMOTIVE
0	8181302324	1/22/2021	2/12/2021	Shred Service 1/6/2021	\$79.31	SHRED IT USA
0	FEB2021	1/22/2021	1/22/2021	FEB Dental Ins premium	\$11,248.30	CENTRAL ILLINOIS EDUCATORS' TRUST
0	FEB2021	1/22/2021	1/22/2021	FEB Health Ins premium	\$175,110.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	FEB2021	1/22/2021	1/22/2021	FEB Total Basic Life Ins premium	\$902.46	CENTRAL ILLINOIS EDUCATORS' TRUST
0	FEB2021	1/22/2021	1/22/2021	FEB Vision Ins premium	\$2,041.22	CENTRAL ILLINOIS EDUCATORS' TRUST
0	FEB2021	1/22/2021	1/22/2021	FEB Voluntary Life Ins premium	\$3,118.32	CENTRAL ILLINOIS EDUCATORS' TRUST
0	Avery1/22	1/22/2021	1/29/2021	Scholastic Bowl - 5@\$35	\$175.00	AVERY ENTERPRISES INC
0	12175	1/22/2021	1/29/2021	Shirts for staff	\$287.00	BRUNK'S SPORTS CENTER
0	21828	1/22/2021	1/29/2021	Fuses	\$4.13	NENA HARDWARE MORTON
0	0821709	1/22/2021	1/29/2021	504 Services - December 2020	\$240.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0821709	1/22/2021	1/29/2021	Administrative Services - December 2020	\$8,067.11	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0821709	1/22/2021	1/29/2021	Diagnostic Services - December	\$6,635.36	TAZEWELL-MASON CO

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				2020		SPECIAL EDU ASSOC
0	0821709	1/22/2021	1/29/2021	Itenerant Consultation Services - December 2020	\$3,630.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0821709	1/22/2021	1/29/2021	Operation & Maingtenance - December 2020	\$3,833.08	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0821709	1/22/2021	1/29/2021	Profesional Development - December 2020	\$4,037.40	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0821709	1/22/2021	1/29/2021	Professional Services - December 2020	\$11,870.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0821709	1/22/2021	1/29/2021	Tuition - December 2020	\$16,144.38	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1011817	1/22/2021	1/29/2021	Tuition - December 2020 - M.B.	\$2,572.32	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1011830	1/22/2021	1/29/2021	Tuition - December 2020 - E.E.	\$2,572.32	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1011871	1/22/2021	1/29/2021	Tuition - December 2020 - L.N.	\$2,572.32	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	107385	1/22/2021	1/29/2021	Tuition - December 2020 - J.S.	\$2,445.80	SPECIALIZED EDUCATION OF ILLINOIS INC
0	108498	1/22/2021	1/29/2021	CNA Services 1/5/21-1/8/21	\$475.00	HELPING HANDS HOME HEALTHCARE
0	11RP-GR3X-FFTP	1/22/2021	1/29/2021	Stickers for tutored/remote students	\$10.99	AMAZON CAPITAL SERVICES, INC
0	11RP-GR3X-J6DP	1/22/2021	1/29/2021	Hooks for student coats	\$14.16	AMAZON CAPITAL SERVICES, INC
0	12593812	1/22/2021	1/29/2021	CTOPP-2 7-24 Exam Rec FM (25)	\$86.80	PEARSON EDUCATION INC
0	12890	1/22/2021	1/29/2021	Tuition - December 2020 - B.L.	\$3,947.72	THE BABY FOLD

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	12890	1/22/2021	1/29/2021	Tuition - December 2020 - T.F.	\$3,947.72	THE BABY FOLD
0	12912	1/22/2021	1/29/2021	Tuition December 2020 - J.W.	\$4,817.68	THE BABY FOLD
0	12927	1/22/2021	1/29/2021	Tuition - December 2020 - V.W.	\$4,817.68	THE BABY FOLD
0	12927	1/22/2021	1/29/2021	Tuition - December 2020 - J.D.	\$4,817.68	THE BABY FOLD
0	12941	1/22/2021	1/29/2021	Tuition - December 2020 - M.G.	\$3,947.72	THE BABY FOLD
0	143Q-G4LM-37DR	1/22/2021	1/29/2021	Clock & Monitor stand for SPED	\$52.14	AMAZON CAPITAL SERVICES, INC
0	147D-7QMC-779 W	1/22/2021	1/29/2021	1M6X-Y946-D6DK	(\$48.29)	AMAZON CAPITAL SERVICES, INC
0	14XY-C3J9-FDWP	1/22/2021	1/29/2021	Mat for OT table at Grundy	\$109.00	AMAZON CAPITAL SERVICES, INC
0	183937	1/22/2021	1/29/2021	Copier Useage & Fees - MA	\$69.51	NCI BUSINESS SYSTEMS INC
0	183937	1/22/2021	1/29/2021	Copier Useage & Fees - SPED	\$28.99	NCI BUSINESS SYSTEMS INC
0	1M6X-Y946-D6DK	1/22/2021	1/29/2021	Tote bins & brackets for SPED office	\$109.26	AMAZON CAPITAL SERVICES, INC
121	5132955139	1/22/2021	1/29/2021	Audio Shoe for M.Zoss	\$119.99	PHONAK HEARING SYSTEMS
0	17627	1/22/2021	1/29/2021	#32 IDOT Inspect	\$29.00	VACHON BRAKE SERVICE AND PARTS
0	6790	1/22/2021	1/29/2021	#15 Horn INOP	\$879.32	LIGHTHOUSE AUTOMOTIVE
0	R140066321:01	1/22/2021	1/29/2021	#10 Replace belt & ck air dryer leak	\$1,215.03	TRUCK CENTERS INC
0	17N4-ML1Y-DM4	1/21/2021	1/29/2021	Rotatrim RC RCM36 36-Inch Cut	\$608.91	AMAZON CAPITAL

**Morton Community Unit School Dist 709**

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**Invoices**

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	H			Professional Paper Cutter		SERVICES, INC
0	Bohnh2/1HC	1/21/2021	2/1/2021	Heath Care Reimb	\$4,000.00	Bohnhoff, Allison L
0	Ginge2/1HC	1/21/2021	2/1/2021	Heath Care Reimb	\$347.66	Gingerich, Katy J
0	Gschw2/1HC	1/21/2021	2/1/2021	Heath Care Reimb	\$246.32	Gschwend, Caitlin A
0	Webb2/1HC	1/21/2021	2/1/2021	Heath Care Reimb	\$60.00	Webb, Kelly M
0	183931	1/21/2021	1/29/2021	Billed copies for Toshibas/Savin	\$203.59	NCI BUSINESS SYSTEMS INC
0	239217	1/21/2021	1/29/2021	TS4142 Synchronized Wall Clock 14"	\$302.00	VISIPLEX INC
0	1LM6-69PD-TWG R	1/21/2021	1/29/2021	Welding rods	\$48.99	AMAZON CAPITAL SERVICES, INC
0	21803	1/21/2021	1/29/2021	Salt & grounds supplies	\$321.82	NENA HARDWARE MORTON
0	21804	1/21/2021	1/29/2021	Screwdriver its & keys	\$27.83	NENA HARDWARE MORTON
0	17615	1/21/2021	1/29/2021	#22 IDOT Inspect	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	6662	1/21/2021	2/12/2021	Safety arm INOP	\$866.84	LIGHTHOUSE AUTOMOTIVE
0	GrantJ2/1Permit	1/21/2021	2/1/2021	Bus Certificate renewal fee	\$4.00	Grant, Joe M
0	11RP-GR3X-J1YH	1/20/2021	1/29/2021	SanDisk 256GB	\$124.86	AMAZON CAPITAL SERVICES, INC
0	1QP4-WQGR-9X1 K	1/20/2021	1/29/2021	Calendar	\$15.99	AMAZON CAPITAL SERVICES, INC
0	5051793-0001	1/20/2021	1/29/2021	Scissor lift rental	\$271.43	ONE SOURCE



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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	545884	1/20/2021	1/29/2021	Lihtbulb Rm B3	\$131.00	BRADFIELDS COMPUTER SUPPLY
0	595791070	1/20/2021	2/26/2021	Covid - Oxifer	\$256.20	HOME DEPOT
0	595791070	1/20/2021	2/26/2021	Custodial Supplies	\$653.03	HOME DEPOT
0	STURM1/20Grund y	1/20/2021	2/12/2021	Fraction Tiles Manipulative 4th Gr	\$109.45	COMMERCE BANK CREDIT CARDS
0	185349	1/20/2021	1/29/2021	Spelling Bee Plaque Awards	\$22.50	TROPHY PRO SHOPPE
0	183932	1/20/2021	1/29/2021	Surcharge	\$3.95	NCI BUSINESS SYSTEMS INC
0	183932	1/20/2021	1/29/2021	Toshiba 656 CZB210313 - Total Usage Service & Supply	\$54.63	NCI BUSINESS SYSTEMS INC
0	183932	1/20/2021	1/29/2021	Toshiba 657 CAAF29999 - Total Usage Service & Supply	\$84.55	NCI BUSINESS SYSTEMS INC
0	Baker1/29	1/20/2021	2/1/2021	Target - 3 each Weighted Plush Pillows - 2 receipts	\$59.50	Baker, Alyson M
0	17WJ-MD3J-CFT4	1/20/2021	1/29/2021	Spray water bottles	\$24.12	AMAZON CAPITAL SERVICES, INC
0	1LM6-69PD-3H3H	1/20/2021	1/29/2021	B. DuPont - Origami Squares	\$13.97	AMAZON CAPITAL SERVICES, INC
123	51265064 RI	1/20/2021	1/29/2021	PS COW EYE BULK BAG	\$131.20	CAROLINA BIOLOGICAL SUPPLY CO
0	24704	1/20/2021	1/29/2021	Service Work orders - LB	\$270.00	O'BRIEN BROS INC
0	530	1/20/2021	1/29/2021	Battery for radio	\$33.95	MIDWEST 2-WAY COMMUNICATIONS
0	1LM6-69PD-7KTL	1/20/2021	1/29/2021	Stand & Surge Protector	\$161.14	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
125	28302	1/20/2021	1/29/2021	Credit for First Line Support & Escalation	(\$500.00)	AMPLIFIED IT
125	28302	1/20/2021	1/29/2021	First Line Support & Escalation	\$500.00	AMPLIFIED IT
125	28302	1/20/2021	1/29/2021	G Suite Enterprise for Education - 2020 pricing (50% off) - Partial-Domain Staff: One year license for G Suite Enterprise for Education.	\$2,400.00	AMPLIFIED IT
0	17607	1/20/2021	1/29/2021	#28 IDOT Inspect	\$30.00	VACHON BRAKE SERVICE AND PARTS
0	442564-1	1/20/2021	1/29/2021	Tow #3	\$250.00	JOE'S TOWING & RECOVERY
0	442565-1	1/20/2021	1/29/2021	Tow #8	\$250.00	JOE'S TOWING & RECOVERY
0	6575	1/20/2021	1/29/2021	#36 charging light on	\$1,133.74	LIGHTHOUSE AUTOMOTIVE
0	R140066358:01	1/20/2021	1/29/2021	Lot Check	\$972.75	TRUCK CENTERS INC
0	30207631	1/19/2021	1/29/2021	Filters	\$1,158.18	CAMFIL USA
0	363177441	1/19/2021	1/29/2021	Over the Rainbow	\$66.99	JW PEPPER & SON INC
0	363177441	1/19/2021	1/29/2021	Sing Sang Sung	\$60.00	JW PEPPER & SON INC
0	595297508	1/19/2021	1/29/2021	Sanitary Receptable	\$116.34	HOME DEPOT
0	595537341	1/19/2021	2/12/2021	COVID - Floor cleaner	\$6,881.97	HOME DEPOT
0	595537366	1/19/2021	2/12/2021	COVID - Papertowels	\$382.69	HOME DEPOT
0	595537366	1/19/2021	2/12/2021	CUSTODIAL SUPPLIES	\$20.96	HOME DEPOT

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	R140066291:01	1/19/2021	1/29/2021	#7 Stop engine light on	\$792.96	TRUCK CENTERS INC
0	US222840	1/19/2021	1/29/2021	Unlimited 12-month access - BR	\$1,991.25	BRAIN POP LLC
0	US222840	1/19/2021	1/29/2021	Unlimited 12-month access - GR	\$1,991.25	BRAIN POP LLC
0	US222840	1/19/2021	1/29/2021	Unlimited 12-month access - JF	\$1,991.25	BRAIN POP LLC
0	US222840	1/19/2021	1/29/2021	Unlimited 12-month access - LN	\$1,991.25	BRAIN POP LLC
0	US222840	1/19/2021	1/29/2021	Unlimited 12-month access - MJHS	\$1,991.25	BRAIN POP LLC
0	183933	1/19/2021	1/29/2021	Savin 3160	\$0.28	NCI BUSINESS SYSTEMS INC
0	183933	1/19/2021	1/29/2021	Surcharge	\$3.95	NCI BUSINESS SYSTEMS INC
0	183933	1/19/2021	1/29/2021	Toshiba 656	\$11.88	NCI BUSINESS SYSTEMS INC
0	183933	1/19/2021	1/29/2021	Toshiba 657	\$101.99	NCI BUSINESS SYSTEMS INC
0	183667	1/19/2021	1/29/2021	4572 Digital Masters/Savin 3270	\$216.32	NCI BUSINESS SYSTEMS INC
0	185330	1/19/2021	1/29/2021	Name Plates	\$42.00	TROPHY PRO SHOPPE
0	1N74-VR19-HJDH	1/19/2021	1/29/2021	Battery Caddy	\$25.00	AMAZON CAPITAL SERVICES, INC
0	806703F	1/19/2021	1/29/2021	Library Books	\$30.11	FOLLETT SCHOOL SOLUTIONS INC
0	Wheat1/29	1/19/2021	2/1/2021	Science Materials -- Kroger	\$13.54	Wheat, Jon G
0	1QR1-PDCM-PR7 L	1/19/2021	1/29/2021	Desktop drawer system (Westbrook)	\$35.58	AMAZON CAPITAL SERVICES, INC

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0	1TNJ-W39Y-TP1Y	1/19/2021	1/29/2021	Black construction paper (Rogers)	\$5.79	AMAZON CAPITAL SERVICES, INC
0	1TNJ-W39Y-TP1Y	1/19/2021	1/29/2021	Foam Base Ten Set (Rogers)	\$13.23	AMAZON CAPITAL SERVICES, INC
0	1TNJ-W39Y-TP1Y	1/19/2021	1/29/2021	Hot Dots Kindergarten Math (Rogers)	\$14.90	AMAZON CAPITAL SERVICES, INC
0	1TNJ-W39Y-TP1Y	1/19/2021	1/29/2021	Kinetic Sand (Rogers)	\$14.97	AMAZON CAPITAL SERVICES, INC
0	1TNJ-W39Y-TP1Y	1/19/2021	1/29/2021	Lego Brick Box 790 pieces (Rogers)	\$42.75	AMAZON CAPITAL SERVICES, INC
0	1TNJ-W39Y-TP1Y	1/19/2021	1/29/2021	Multi colored construction paper (Rogers & Fore)	\$9.98	AMAZON CAPITAL SERVICES, INC
0	1TNJ-W39Y-TP1Y	1/19/2021	1/29/2021	Play-Doh 36 pack (Rogers)	\$24.99	AMAZON CAPITAL SERVICES, INC
0	1TNJ-W39Y-TP1Y	1/19/2021	1/29/2021	Rubber Stamps (Rogers)	\$27.30	AMAZON CAPITAL SERVICES, INC
0	1TNJ-W39Y-TP1Y	1/19/2021	1/29/2021	Snap Words Chart Cards (Rogers)	\$19.75	AMAZON CAPITAL SERVICES, INC
0	1TNJ-W39Y-TP1Y	1/19/2021	1/29/2021	Swingline Stapler Combo (Rogers)	\$7.59	AMAZON CAPITAL SERVICES, INC
0	1TNJ-W39Y-TP1Y	1/19/2021	1/29/2021	Under the Sea Floor Puzzle (Rogers)	\$10.15	AMAZON CAPITAL SERVICES, INC
0	14QQ-R64R-3313	1/19/2021	1/29/2021	K. Vollhaber - Flame Retardant Fabric	\$61.98	AMAZON CAPITAL SERVICES, INC
0	1G1T-M6MK-4JC P	1/19/2021	1/29/2021	Teacher Supplies	\$55.43	AMAZON CAPITAL SERVICES, INC
123	51261727 RI	1/19/2021	1/29/2021	CB28159 EYE DISSECT.MAT SYNTH	\$99.47	CAROLINA BIOLOGICAL SUPPLY CO
0	21743	1/19/2021	2/12/2021	Tap, wire connectors & trash can	\$40.94	NENA HARDWARE

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						MORTON
0	4741	1/19/2021	1/29/2021	1/5 HP Motor	\$2,004.76	YEZEK & SONS LLC
0	595537358	1/19/2021	1/29/2021	Custodial supplies	\$1,065.85	HOME DEPOT
0	595537374	1/19/2021	1/29/2021	Gloves	\$167.20	HOME DEPOT
0	S6745194.001	1/19/2021	1/29/2021	LED Lightbulbs	\$119.20	SPRINGFIELD ELECTRIC SUPPLY
0	1256	1/19/2021	1/29/2021	Remote Support/Consulting	\$2,125.00	MONKEYSHINES CONSULTING
0	5625	1/19/2021	1/29/2021	#16 ck raditor, blower and exhaust	\$4,713.12	LIGHTHOUSE AUTOMOTIVE
0	6493	1/19/2021	1/29/2021	#22 repair HVAC	\$958.75	LIGHTHOUSE AUTOMOTIVE
0	R140066340:01	1/19/2021	1/29/2021	#29 Regen light on	\$144.30	TRUCK CENTERS INC
0	13337	1/18/2021	1/29/2021	#18 IDOT inspect	\$30.00	VACHON BRAKE SERVICE AND PARTS
0	13341	1/18/2021	1/29/2021	#36 IDOT inspect	\$30.00	VACHON BRAKE SERVICE AND PARTS
0	19FM-Q6VK-73YH	1/18/2021	1/29/2021	COVID Stacking kit for washer / dryer - JF	\$36.00	AMAZON CAPITAL SERVICES, INC
0	1M6X-Y946-QTVV	1/18/2021	2/26/2021	Books	\$114.34	AMAZON CAPITAL SERVICES, INC
0	545804	1/18/2021	1/29/2021	Lihtbulb Rm 41	\$108.00	BRADFIELDS COMPUTER SUPPLY
0	19FM-Q6VK-D3G G	1/18/2021	1/29/2021	Classroom supplies	\$130.27	AMAZON CAPITAL SERVICES, INC
0	19FM-Q6VK-T9W	1/18/2021	1/29/2021	Teacher office supplies	\$51.48	AMAZON CAPITAL

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	6					SERVICES, INC
0	1MRJ-QF9M-GCJ Q	1/18/2021	1/29/2021	Folders & printer cartridges	\$240.04	AMAZON CAPITAL SERVICES, INC
0	19FM-Q6VK-GLC Y	1/18/2021	1/29/2021	2-Pack Garage Lights 60W LED Garage Lighting	\$71.98	AMAZON CAPITAL SERVICES, INC
0	30207304	1/18/2021	1/29/2021	Filters	\$43.60	CAMFIL USA
0	96124	1/18/2021	1/29/2021	Replace CO detectors	\$281.88	THOMPSON ELECTRONICS CO INC
0	MSD14319JC	1/18/2021	1/29/2021	Ck units in RM260, 306 & 307	\$203.50	THERMAL SERVICES INC
0	19FM-Q6VK-F6M R	1/18/2021	1/29/2021	Credit for battery	(\$50.94)	AMAZON CAPITAL SERVICES, INC
0	1M6X-Y946-L14K	1/18/2021	1/29/2021	Extreme Portable SSD	\$159.99	AMAZON CAPITAL SERVICES, INC
0	13332	1/18/2021	1/29/2021	#9 IDOT inspect	\$30.00	VACHON BRAKE SERVICE AND PARTS
0	13HF-LKKT-RTRJ	1/17/2021	2/12/2021	RANKLE MINI DISPLAY PORT TO VGA ADAPTER	\$35.92	AMAZON CAPITAL SERVICES, INC
0	183936	1/16/2021	1/29/2021	Copier Usage	\$58.01	NCI BUSINESS SYSTEMS INC
0	183938	1/16/2021	1/29/2021	Arbor copies	\$15.00	NCI BUSINESS SYSTEMS INC
0	183938	1/16/2021	1/29/2021	Copier Use	\$267.92	NCI BUSINESS SYSTEMS INC
0	183934	1/16/2021	2/12/2021	FRONT OFFICE MACHINED-28753	\$112.14	NCI BUSINESS SYSTEMS INC
0	183934	1/16/2021	2/12/2021	HALLWAY MACHINE-22231 COPIES	\$86.70	NCI BUSINESS SYSTEMS INC

## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	183934	1/16/2021	2/12/2021	SURCHARGE	\$3.95	NCI BUSINESS SYSTEMS INC
0	183935	1/16/2021	1/29/2021	Total Usage Service & Supply	\$225.77	NCI BUSINESS SYSTEMS INC
0	1NCD-3GMH-XJQ Q	1/16/2021	1/29/2021	J. Ames - Photo Mic for camcorder	\$24.00	AMAZON CAPITAL SERVICES, INC
0	363169080	1/15/2021	1/29/2021	FOUNDATIONS FOR SUPERIOR	\$83.40	JW PEPPER & SON INC
0	Chan1/19HC	1/15/2021	1/19/2021	Health Care Reimb	\$424.86	Chan, Erin M
0	208126820000	1/15/2021	2/12/2021	K. Ewing - Laminating puches	\$25.98	SCHOOL SPECIALTY
0	28063	1/15/2021	1/29/2021	3 ring binders & Sheet Protectors	\$170.22	FJT OFFICE SUPPLY
0	210292-1	1/15/2021	1/29/2021	Bucket lids	\$34.35	KAED SANITARY SUPPLY INC
0	30207111	1/15/2021	1/29/2021	Filters	\$207.80	CAMFIL USA
0	30207115	1/15/2021	1/29/2021	Filters	\$103.02	CAMFIL USA
0	30207116	1/15/2021	1/29/2021	Filters	\$51.30	CAMFIL USA
0	30207117	1/15/2021	1/29/2021	Filters	\$409.85	CAMFIL USA
0	30207119	1/15/2021	1/29/2021	Filters	\$404.32	CAMFIL USA
0	30237180	1/15/2021	1/29/2021	Salt	\$276.85	FOSTER'S INC
0	77170332-00	1/15/2021	1/29/2021	9W Motor	\$54.37	UNITED REFRIGERATION INC
0	9566-6	1/15/2021	1/29/2021	Painting supplies	\$37.54	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	App# 11	1/15/2021	1/15/2021	App # 11	\$373,267.27	N ZOBRIST & SONS INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1H6H-CHQ9-PTL3	1/15/2021	1/29/2021	Credit wrg print cartridge	(\$120.89)	AMAZON CAPITAL SERVICES, INC
0	1MRJ-QF9M-KXG X	1/14/2021 6:00:00 AM	2/12/2021	3.5"X2.25" 72pc Spiral Notebook Assortment	\$11.98	AMAZON CAPITAL SERVICES, INC
0	1MRJ-QF9M-KXG X	1/14/2021 6:00:00 AM	2/12/2021	Adorox 72 Pieces Vinyl Glitter Sticky Hands Party Favor Birthday Gifts Toys Goodies (1 1/4" Long)	\$6.50	AMAZON CAPITAL SERVICES, INC
0	1MRJ-QF9M-KXG X	1/14/2021 6:00:00 AM	2/12/2021	ANERZA VSCO Stickers for Hydro Flask, 100 pcs Cute Aesthetic Vinyl Stickers for Hydroflask Water Bottles Laptop Computer Skateboard, Waterproof Sticke	\$7.64	AMAZON CAPITAL SERVICES, INC
0	1MRJ-QF9M-KXG X	1/14/2021 6:00:00 AM	2/12/2021	Cute Cartoon Animal Stickers for Water Bottles Kids Teens Laptop Hydroflasks Notebook Computer Skateboard Luggage 100pcs	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1MRJ-QF9M-KXG X	1/14/2021 6:00:00 AM	2/12/2021	Fidget Hand Spinners 25 PC Color Bundle Bulk EDC Tri-Spinner Desk School Toy Anxiety Relief ADHD Student Relax Therapy Pack Combo Wholesale Green Red	\$56.97	AMAZON CAPITAL SERVICES, INC
0	1MRJ-QF9M-KXG X	1/14/2021 6:00:00 AM	2/12/2021	Rhode Island Novelty 27mm Assorted Bounce Balls, 250 Count	\$18.70	AMAZON CAPITAL SERVICES, INC
0	19025.18	1/14/2021	1/15/2021	Gym Acoustics System	\$1,260.00	KEACH ARCHITECTURAL DESIGN
0	19025.18	1/14/2021	1/15/2021	MJHS Gym Addition	\$10,492.75	KEACH ARCHITECTURAL DESIGN
0	1FQ7-49HJ-KDMV	1/14/2021	1/15/2021	So You Want to Talk About Race	\$54.95	AMAZON CAPITAL SERVICES, INC
0	1TNJ-W39Y-TP7N	1/14/2021	1/15/2021	External Hard Drive Enclosure	\$8.99	AMAZON CAPITAL SERVICES, INC



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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1TNJ-W39Y-TQ3V	1/14/2021	1/15/2021	Electrical supplies	\$122.50	AMAZON CAPITAL SERVICES, INC
0	20014.B1.05	1/14/2021	1/15/2021	BR Health & Life Safety Re-Survey	\$1,287.25	KEACH ARCHITECTURAL DESIGN
0	20014.G1.06	1/14/2021	1/15/2021	GR Health & Life Safety Re-Survey	\$2,951.50	KEACH ARCHITECTURAL DESIGN
0	20014.H1.02	1/14/2021	1/15/2021	MHS Health & Life Safety Re-Survey	\$285.00	KEACH ARCHITECTURAL DESIGN
0	20014.J1.02	1/14/2021	1/15/2021	JF Health & Life Safety Re-Survey	\$415.00	KEACH ARCHITECTURAL DESIGN
0	20014.L1.03	1/14/2021	1/15/2021	LN Health & Life Safety Re-Survey	\$95.00	KEACH ARCHITECTURAL DESIGN
0	20014.M1.03	1/14/2021	1/15/2021	MJHS Health & Life Safety Re-Survey	\$237.50	KEACH ARCHITECTURAL DESIGN
0	20021.01	1/14/2021	1/15/2021	MHS Gym Updates	\$1,414.25	KEACH ARCHITECTURAL DESIGN
0	20048.01	1/14/2021	1/15/2021	LN Site Work 2021: Drop Off drive & lighting	\$416.25	KEACH ARCHITECTURAL DESIGN
0	20051.H1.01	1/14/2021	1/15/2021	MHS Roof Replacement 2021	\$4,145.00	KEACH ARCHITECTURAL DESIGN
0	20051.J1.01	1/14/2021	1/15/2021	JF Roof Replacement 2021 - Rebid	\$910.00	KEACH ARCHITECTURAL DESIGN
0	20051.L1.01	1/14/2021	1/15/2021	LN Roof Replacement 2021	\$910.00	KEACH ARCHITECTURAL DESIGN
0	20053.01	1/14/2021	1/15/2021	MHS STEM Labs 2021	\$1,634.75	KEACH ARCHITECTURAL DESIGN
0	2006818	1/14/2021	2/26/2021	Hoses	\$35.58	GERMAN BLISS
0	257880	1/14/2021	2/12/2021	Paint supplies	\$23.68	MILLER PAINT SHOP

## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	268749	1/14/2021	2/12/2021	COVID - Water fountain w/bottle filler - GR	\$2,340.00	PIONEER PARK SUPPLY CO
0	268749	1/14/2021	2/12/2021	COVID - Water fountain w/bottle filler - JF	\$2,340.00	PIONEER PARK SUPPLY CO
0	268749	1/14/2021	2/12/2021	COVID - Water fountain w/bottle filler - LN	\$1,170.00	PIONEER PARK SUPPLY CO
0	268749	1/14/2021	2/12/2021	COVID - Water fountain w/bottle filler - MHS	\$2,340.00	PIONEER PARK SUPPLY CO
0	268749	1/14/2021	2/12/2021	COVID - Water fountain w/bottle filler - MJHS	\$1,170.00	PIONEER PARK SUPPLY CO
0	269148	1/14/2021	2/12/2021	guide assy	\$17.40	PIONEER PARK SUPPLY CO
0	3016958	1/14/2021	2/12/2021	Cello repair	\$25.00	MUSIC SHOPPE
0	3016963	1/14/2021	2/12/2021	Cello repair	\$25.00	MUSIC SHOPPE
0	363165641	1/14/2021	1/29/2021	Foundations for Superior Sax & Trumpet	\$27.80	JW PEPPER & SON INC
0	363167631	1/14/2021	1/29/2021	FOUNDATIONS FOR SUPERIOR	\$24.89	JW PEPPER & SON INC
0	594799900	1/14/2021	2/12/2021	CUSTODIAL SUPPLIES	(\$40.80)	HOME DEPOT
0	594799926	1/14/2021	2/12/2021	CUSTODIAL SUPPLIES	(\$30.60)	HOME DEPOT
0	Ander1/19CC	1/14/2021	1/19/2021	CC Reimb - ED 5193 Fall 2020	\$705.00	Anderson, Emily M
0	Craig1/19CC	1/14/2021	1/19/2021	CC Reimb - ED 5193 Fall 2020	\$705.00	Craig, Baylie A
0	Frank1/19CC	1/14/2021	1/19/2021	CC Reimb - EDL 586 Fall 2020	\$1,463.00	Franks, Matthew R
0	Gabbe1/19CC	1/14/2021	1/19/2021	CC Reimb - EDUC 649 Fall 2020	\$1,210.77	Gabbert, Olivia R

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Hoffm1/19CC	1/14/2021	1/19/2021	CC Reimb - EDU8800 Fall 2020	\$708.72	Hoffman, Lee R
0	Howard1/19CC	1/14/2021	1/19/2021	CC Reimb - 620 Fall 2020	\$807.18	Howard, Rhonda L
0	Howard1/19CC	1/14/2021	1/19/2021	CC Reimb - 622 Fall 2020	\$403.59	Howard, Rhonda L
0	Howard1/19CC	1/14/2021	1/19/2021	CC Reimb - 623 Fall 2020	\$1,210.77	Howard, Rhonda L
0	Howard1/19CC	1/14/2021	1/19/2021	CC Reimb - 631 Fall 2020	\$403.59	Howard, Rhonda L
0	KingA1/19CC	1/14/2021	1/19/2021	CC Reimb - 498 Fall 2020	\$1,210.77	King, Ashley J
0	KingT1/19CC	1/14/2021	1/19/2021	CC Reimb - EDAD 5303 Fall 2020	\$795.00	King, Taylor L
0	Kolls1/19CC	1/14/2021	1/19/2021	CC Reimb - TCH 444 Fall 2020	\$1,210.77	Kolls, Krista M
0	McClur1/19CC	1/14/2021	1/19/2021	CC Reimb - CI 548 Fall 2020	\$807.18	Mcclure, Shannon R
0	McClur1/19CC	1/14/2021	1/19/2021	CC Reimb - IB 531 Fall 2020	\$1,614.36	Mcclure, Shannon R
0	Moore1/19CC	1/14/2021	1/19/2021	CC Reimb - 620 Fall 2020	\$807.18	Moore, Deborah M
0	Moore1/19CC	1/14/2021	1/19/2021	CC Reimb - 622 Fall 2020	\$403.59	Moore, Deborah M
0	Moore1/19CC	1/14/2021	1/19/2021	CC Reimb - 623 Fall 2020	\$1,210.77	Moore, Deborah M
0	Moore1/19CC	1/14/2021	1/19/2021	CC Reimb - 631 Fall 2020	\$403.59	Moore, Deborah M
0	Moss1/19CC	1/14/2021	1/19/2021	CC English 630 Fall 2020	\$1,210.77	Moss, Lauralee A
0	Myers1/19CC	1/14/2021	1/19/2021	CC Reimb - KIN 395-68 Fall 2020	\$1,210.77	Myers, Eric T
0	Myers1/19CC	1/14/2021	1/19/2021	CC Reimb - KIN 395-77 Fall 2020	\$1,210.77	Myers, Eric T
0	Nosbi1/19CC	1/14/2021	1/19/2021	CC EMG 630 Fall 2020	\$1,210.77	Nosbisch, Cady J
0	Nosbi1/19CC	1/14/2021	1/19/2021	CC ENG 509 Fall 2020	\$1,210.77	Nosbisch, Cady J

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Plevk1/19CC	1/14/2021	1/19/2021	CC Reimb - ENG 560 Fall 2020	\$325.13	Plevka, Helen E
0	Schmit1/19CC	1/14/2021	1/19/2021	CC Reimb - 33498 Fall 2020	\$1,210.77	Schmitt, Claire V
0	Schmit1/19CC	1/14/2021	1/19/2021	CC Reimb - 35264 Fall 2020	\$1,210.77	Schmitt, Claire V
0	Schwa1/19CC	1/14/2021	1/19/2021	CC Reimb - EDUC 649 Fall 2020	\$1,210.77	Schwartz, Abby J
0	Shele1/19CC	1/14/2021	1/19/2021	CC Reimb - TCH481 Fall 2020	\$1,210.77	Sheley, Adam R
0	Shore1/19CC	1/14/2021	1/19/2021	CC Reimb - TCH 409 Fall 2020	\$1,210.77	Shore, Rachel E
0	Veldh1/19CC	1/14/2021	1/19/2021	CC TCH 461 Fall 2020	\$1,210.77	Veldhuizen, Haley M
0	Veldh1/19CC	1/14/2021	1/19/2021	CC TCH 465 Fall 2020	\$1,210.77	Veldhuizen, Haley M
0	Wendl1/19CC	1/14/2021	1/19/2021	CC Reimb - TCH 463 Fall 2020	\$1,210.77	Wendling, Melinda L
0	Wendl1/19CC	1/14/2021	1/19/2021	CC Reimb - TCH 468 Fall 2020	\$1,210.77	Wendling, Melinda L
0	1KC1-R11W-L3YJ	1/14/2021	1/29/2021	J. Ames - PLastic Syringe	\$6.99	AMAZON CAPITAL SERVICES, INC
0	DSwear 1/14	1/14/2021	1/19/2021	Walmart - Class Supplies	\$34.52	Swearingen, Donald K
0	594799884	1/14/2021	2/12/2021	Credit	(\$40.80)	HOME DEPOT
0	594799892	1/14/2021	2/12/2021	CUSTODIAL SUPPLIES	(\$61.20)	HOME DEPOT
0	594799918	1/14/2021	2/12/2021	CUSTODIAL SUPPLIES	(\$102.00)	HOME DEPOT
0	1TNJ-W39Y-HRT3	1/14/2021	1/15/2021	Print cartridges	\$401.80	AMAZON CAPITAL SERVICES, INC
122	5016278	1/13/2021 6:00:00 AM	2/12/2021	101 Strategies for Strengthening your Physical Education	\$279.00	BUREAU OF EDUCATION & RESEARCH

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Program-PRIORITY CODE-585386		
0	1000253622	1/13/2021	1/29/2021	Tourte Violin/ Viola Mute Round	\$36.70	KIDDER MUSIC CO
0	1000253624	1/13/2021	1/29/2021	Kidder Music Manuscript Paper - 8.5x 11	\$114.00	KIDDER MUSIC CO
0	1RMX-KMRQ-MYJ 7	1/13/2021	1/15/2021	Thermometers - COVID	\$127.44	AMAZON CAPITAL SERVICES, INC
0	328804	1/13/2021	2/12/2021	Pre-Employment Physical - R Stokoe	\$58.00	IWIRC
0	JAN2021	1/13/2021	1/15/2021	Gas Serv 12/1-1/4/21- Band/Maint	\$1,102.80	MORTON UTILITIES
0	JAN2021	1/13/2021	1/15/2021	Gas Serv 12/1-1/4/21- Bertha	\$1,744.82	MORTON UTILITIES
0	JAN2021	1/13/2021	1/15/2021	Gas Serv 12/1-1/4/21- BR	\$2,614.08	MORTON UTILITIES
0	JAN2021	1/13/2021	1/15/2021	Gas Serv 12/1-1/4/21- DO	\$1,648.80	MORTON UTILITIES
0	JAN2021	1/13/2021	1/15/2021	Gas Serv 12/1-1/4/21- GR	\$3,067.03	MORTON UTILITIES
0	JAN2021	1/13/2021	1/15/2021	Gas Serv 12/1-1/4/21- JF	\$4,454.05	MORTON UTILITIES
0	JAN2021	1/13/2021	1/15/2021	Gas Serv 12/1-1/4/21- LN	\$4,122.36	MORTON UTILITIES
0	JAN2021	1/13/2021	1/15/2021	Gas Serv 12/1-1/4/21- MHS	\$13,644.33	MORTON UTILITIES
0	JAN2021	1/13/2021	1/15/2021	Gas Serv 12/1-1/4/21- MJHS	\$7,382.20	MORTON UTILITIES
0	JAN2021	1/13/2021	1/15/2021	Gas Serv 12/1-1/4/21- Trans	\$62.42	MORTON UTILITIES
0	JAN2021	1/13/2021	1/15/2021	Water Serv 12/1-1/4/21- - 520 2nd Ave	\$5.22	MORTON UTILITIES
0	JAN2021	1/13/2021	1/15/2021	Water Serv 12/1-1/4/21- Band/Maint	\$32.01	MORTON UTILITIES
0	JAN2021	1/13/2021	1/15/2021	Water Serv 12/1-1/4/21- Bertha	\$35.67	MORTON UTILITIES

## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	JAN2021	1/13/2021	1/15/2021	Water Serv 12/1-1/4/21- BR	\$416.86	MORTON UTILITIES
0	JAN2021	1/13/2021	1/15/2021	Water Serv 12/1-1/4/21- DO	\$160.15	MORTON UTILITIES
0	JAN2021	1/13/2021	1/15/2021	Water Serv 12/1-1/4/21- GR	\$457.55	MORTON UTILITIES
0	JAN2021	1/13/2021	1/15/2021	Water Serv 12/1-1/4/21- GR Soccer	\$11.17	MORTON UTILITIES
0	JAN2021	1/13/2021	1/15/2021	Water Serv 12/1-1/4/21- JF	\$492.68	MORTON UTILITIES
0	JAN2021	1/13/2021	1/15/2021	Water Serv 12/1-1/4/21- LN	\$577.29	MORTON UTILITIES
0	JAN2021	1/13/2021	1/15/2021	Water Serv 12/1-1/4/21- MHS	\$2,134.87	MORTON UTILITIES
0	JAN2021	1/13/2021	1/15/2021	Water Serv 12/1-1/4/21- MJHS	\$550.69	MORTON UTILITIES
0	JAN2021	1/13/2021	1/15/2021	Water Serv 12/1-1/4/21- Trans	\$142.71	MORTON UTILITIES
0	00105468-00	1/13/2021	1/15/2021	PUBLIC SCHOOL TUITION	(\$350.00)	OSF CENTER FOR INDUSTRIAL REHAB
0	1VGG-17MM-G4D P	1/13/2021	1/15/2021	Zipper Pouches - Kindergarten	\$44.97	AMAZON CAPITAL SERVICES, INC
0	1YY4-113X-QHK4	1/13/2021	1/15/2021	Keyboards for ipads (lab and 3rd grade new students)	\$586.40	AMAZON CAPITAL SERVICES, INC
0	1QR1-PDCM-LPJ D	1/13/2021	1/29/2021	M. Hartzler - Edible Insects	\$13.98	AMAZON CAPITAL SERVICES, INC
0	1RMX-KMRQ-NL4 C	1/13/2021	1/15/2021	So You Want to Talk About Race	\$109.90	AMAZON CAPITAL SERVICES, INC
0	21607	1/13/2021	1/15/2021	Nuts/Bolts. latch & Rotoo	\$27.41	NENA HARDWARE MORTON
0	746702	1/13/2021	1/29/2021	Oil Dry	\$21.98	NAPA AUTO PARTS MPEC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Jan2021	1/13/2021	1/15/2021	Storage unit rent	\$1,543.50	STANCO RESOURCE GROUP INC
0	00105468-00	1/13/2021	1/15/2021	Driving Evaluation - Blake Tucker	\$350.00	OSF CENTER FOR INDUSTRIAL REHAB
0	108421	1/13/2021	1/15/2021	CNA services @ MJHS 12/7/20 - 12/11/20	\$750.00	HELPING HANDS HOME HEALTHCARE
0	108452	1/13/2021	1/15/2021	CNA services @ MJHS 12/7/20 - 12/11/20	\$668.75	HELPING HANDS HOME HEALTHCARE
113	90695835	1/13/2021	1/15/2021	Cars Book B (Gr 2) 10pack	\$39.90	CURRICULUM ASSOCIATES INC
113	90695835	1/13/2021	1/15/2021	Cars Book B (Gr2) Teacher Guide	\$5.95	CURRICULUM ASSOCIATES INC
113	90695835	1/13/2021	1/15/2021	Cars Book C (Gr3) 10pack	\$39.90	CURRICULUM ASSOCIATES INC
113	90695835	1/13/2021	1/15/2021	Cars Book C (Gr3) Teacher Guide	\$5.95	CURRICULUM ASSOCIATES INC
113	90695835	1/13/2021	1/15/2021	Freight (12%)	\$15.78	CURRICULUM ASSOCIATES INC
113	90695835	1/13/2021	1/15/2021	Stars Book B Student	\$9.95	CURRICULUM ASSOCIATES INC
113	90695835	1/13/2021	1/15/2021	Stars Book B Teacher Guide	\$9.95	CURRICULUM ASSOCIATES INC
113	90695835	1/13/2021	1/15/2021	Stars Book C Student Book	\$9.95	CURRICULUM ASSOCIATES INC
113	90695835	1/13/2021	1/15/2021	Stars Book C Teacher Guide	\$9.95	CURRICULUM ASSOCIATES INC
0	13316	1/13/2021	1/15/2021	#21 IDOT Inspect	\$30.00	VACHON BRAKE SERVICE AND PARTS
0	1VTD-JQTV-6NJG	1/12/2021	1/15/2021	Cornhole Bean Bag Sets	\$280.08	AMAZON CAPITAL

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						SERVICES, INC
0	1VTD-JQTV-GGK 1	1/12/2021	1/15/2021	Batteries	\$30.80	AMAZON CAPITAL SERVICES, INC
0	3533	1/12/2021	1/15/2021	Manage Flex Account	\$157.50	CONSOCIATE GROUP
0	43639	1/12/2021	1/29/2021	Ins premium	\$18.08	AFLAC
0	594255697	1/12/2021	1/15/2021	COVID Supplies - Oxiver cleaner	\$427.00	HOME DEPOT
0	594255697	1/12/2021	1/15/2021	Custodail Supplies	\$1,031.88	HOME DEPOT
0	BaileyJan2021	1/12/2021	1/15/2021	Communications consultant	\$2,500.00	BAILEY, MICHAEL
0	Chane1/19HC	1/12/2021	1/19/2021	Health Care Reimb	\$104.84	Chaney, Chelsie J
0	DelongR1/19Mem orial	1/12/2021	1/19/2021	Memorial - Deborah Block	\$50.00	Delong, Toraas S
0	Fried1/19HC	1/12/2021	1/19/2021	Health Care Reimb	\$3,629.32	Friedrich, Kelley M
0	Hamil1/19HC	1/12/2021	1/19/2021	Health Care Reimb	\$600.76	Hamilton, Dwight A
0	Munson1/19HC2	1/12/2021	1/19/2021	Health Care Reimb	\$338.88	Munson, Patricia A
0	Rolini1/15ParReim b	1/12/2021	1/15/2021	Drop ICC Psychology - Tyler Rolinitis	\$190.00	ROLINITS, LAURIE
0	13R3-FXM1-G76H	1/12/2021	1/15/2021	Birthday Pencils	\$41.48	AMAZON CAPITAL SERVICES, INC
0	14KL-HRPN-4HHF	1/12/2021	1/15/2021	Magnetic Letters Set (Deverman)	\$21.99	AMAZON CAPITAL SERVICES, INC
115	25521353	1/12/2021	1/15/2021	EPIPHONE CLASSICAL 3/4 GIGBAG, BLK	\$97.32	SWEETWATER
115	25521353	1/12/2021	1/15/2021	EPIPHONE PRO-1 CLASSIC 3/4 NAT.	\$502.62	SWEETWATER



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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
115	25521353	1/12/2021	1/15/2021	KALA MAKALA CLASS UKE, BARITONE	\$539.94	SWEETWATER
115	25521353	1/12/2021	1/15/2021	LANIKAI BARITON UKE GIG BAG BLK	\$418.00	SWEETWATER
0	1000253613	1/12/2021	2/12/2021	Wedding Violin Solos	\$16.99	KIDDER MUSIC CO
0	11NF-MXXY-RM6 3	1/12/2021	1/29/2021	J. Williams - Tootpicks & Candy	\$39.76	AMAZON CAPITAL SERVICES, INC
0	7279	1/12/2021	1/15/2021	Vistor Management Annual Access fee	\$565.00	RAPTOR TECHNOLOGIES
0	100079	1/12/2021	2/12/2021	4 new tires - MHS truck	\$630.96	EAST PEORIA TIRE & VULCANIZING
0	100150	1/12/2021	1/15/2021	Oil Change & Tire rotation	\$61.95	EAST PEORIA TIRE & VULCANIZING
0	2101-334208	1/12/2021	2/12/2021	Markers & steel tubing	\$65.97	RP LUMBER CO INC
0	594255705	1/12/2021	1/15/2021	Squeegee frame	\$42.98	HOME DEPOT
0	99873	1/12/2021	1/15/2021	Oil Change & Tire rotation	\$71.95	EAST PEORIA TIRE & VULCANIZING
117	7282678	1/12/2021	1/29/2021	FOUNTAS /BENCHMARK 2 GR 3-8 3E	\$1,402.50	HEINEMANN
118	7282677	1/12/2021	1/29/2021	FOUNTAS /BENCHMARK 1 GR K-2 3E	\$1,402.50	HEINEMANN
119	7282675	1/12/2021	1/29/2021	FOUNTAS /READING MINILESSONS GR1	\$627.66	HEINEMANN
119	7282675	1/12/2021	1/29/2021	FOUNTAS /READING MINILESSONS GR2	\$396.00	HEINEMANN
119	7282675	1/12/2021	1/29/2021	FOUNTAS /READING MINILESSONS GR3	\$297.00	HEINEMANN

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
119	7282675	1/12/2021	1/29/2021	FOUNTAS /READING MINILESSONS GR4	\$297.00	HEINEMANN
119	7282675	1/12/2021	1/29/2021	FOUNTAS /READING MINILESSONS GR5	\$396.00	HEINEMANN
119	7282675	1/12/2021	1/29/2021	FOUNTAS /READING MINILESSONS GR6	\$396.00	HEINEMANN
119	7282675	1/12/2021	1/29/2021	FOUNTAS /READING MINILESSONS GRK	\$396.00	HEINEMANN
120	7282676	1/12/2021	1/29/2021	FOUNTAS /PHONICS LESSONS GR 1 2ED	\$1,756.00	HEINEMANN
120	7282676	1/12/2021	1/29/2021	FOUNTAS /PHONICS LESSONS GR 2 2ED	\$1,756.00	HEINEMANN
120	7282676	1/12/2021	1/29/2021	FOUNTAS /PHONICS LESSONS GR K 2ED	\$1,596.00	HEINEMANN
120	7282676	1/12/2021	1/29/2021	FOUNTAS /WORD STUDY GR 3 2ED	\$1,756.00	HEINEMANN
120	7282676	1/12/2021	1/29/2021	FOUNTAS /WORD STUDY GRADE 4	\$1,756.00	HEINEMANN
120	7282676	1/12/2021	1/29/2021	FOUNTAS /WORD STUDY GRADE 5	\$1,756.00	HEINEMANN
120	7282676	1/12/2021	1/29/2021	FOUNTAS /WORD STUDY GRADE 6	\$2,787.22	HEINEMANN
0	13306	1/12/2021	1/15/2021	#29 IDOT Inspect	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	1000253593	1/11/2021	1/15/2021	Bass Trombone	\$3,550.00	KIDDER MUSIC CO
0	1075319	1/11/2021	2/26/2021	Credit for hoses	(\$94.74)	GERMAN BLISS
0	328472	1/11/2021	2/12/2021	Lift Test - G Day	\$80.00	IWIRC

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0	328472	1/11/2021	2/12/2021	Pre-Employment Physical - G Day	\$58.00	IWIRC
0	363155939	1/11/2021	1/15/2021	The Blues Machine	\$4.50	JW PEPPER & SON INC
0	Friend1/19HC	1/11/2021	1/19/2021	Health Care Reimb	\$42.50	Friend, Nicole E
0	GetzR1/15Par Reimb	1/11/2021	1/15/2021	Drop ICC Astronomy Honors Class - Josiah Getz	\$50.00	GETZ, RUTH
0	GetzR1/15Par Reimb	1/11/2021	1/15/2021	Drop ICC Speech Class - Josiah Getz	\$50.00	GETZ, RUTH
0	Jan2021	1/11/2021	1/15/2021	Storage Unit 25 & 26 rent	\$175.00	MORTON MINI STORAGE
0	Rabe1/19HC	1/11/2021	1/19/2021	Health Care Reimb	\$61.28	Rabe, Jennifer M
0	S6735924.002	1/11/2021	1/29/2021	CAD CATHBA ANGLE HANGER BRACK	\$77.93	SPRINGFIELD ELECTRIC SUPPLY
0	SmithR1/19Memorial	1/11/2021	1/19/2021	Memorial Earnest Holloway	\$50.00	Smith, Ruth A
0	Stalt1/19HC	1/11/2021	1/19/2021	Health Care Reimb	\$3,689.13	Stalter, Rhonda C
0	27772	1/11/2021	1/15/2021	CF230x Black Toner (Office)	\$98.00	FJT OFFICE SUPPLY
0	27772	1/11/2021	1/15/2021	CYO684012 Boxes of colored pencils (Pierz)	\$39.80	FJT OFFICE SUPPLY
0	13691055	1/11/2021	1/15/2021	HP649X HIGH YIELD TONER BLACK	\$238.99	QUILL CORPORATION
0	1WRG-J64C-HPJ F	1/11/2021	2/12/2021	LU(4) Track	\$41.94	AMAZON CAPITAL SERVICES, INC
0	1WVL-PP9H-FMJ V	1/11/2021	2/12/2021	AVERY REMOVEABLE LABELS	\$16.99	AMAZON CAPITAL SERVICES, INC
0	21550	1/11/2021	1/15/2021	Salt	\$276.85	NENA HARDWARE MORTON

## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	21562	1/11/2021	1/15/2021	Nuts/Bolts	\$0.82	NENA HARDWARE MORTON
0	30237167	1/11/2021	1/15/2021	Salt	\$276.85	FOSTER'S INC
0	MSD14311JC	1/11/2021	1/15/2021	Ck boiler pilot flames for failure	\$534.20	THERMAL SERVICES INC
0	Q1-32179	1/11/2021	1/29/2021	PM on ONAN	\$345.53	CUMMINS CROSSPOINT
0	R140066101:01	1/11/2021	1/15/2021	#19 Broken belt	\$630.09	TRUCK CENTERS INC
0	1R4G-VMLJ-TPC3	1/9/2021	1/15/2021	Stylus Pens for Touch Screens	\$44.97	AMAZON CAPITAL SERVICES, INC
0	269097	1/9/2021	2/12/2021	Spud, valve & tai assy	\$359.15	PIONEER PARK SUPPLY CO
0	1R4G-VMLJ-W91 V	1/9/2021	1/29/2021	M. Hartzler - Chinese Outdoor game	\$14.09	AMAZON CAPITAL SERVICES, INC
0	1RXW-9TWC-X9C P	1/9/2021	1/15/2021	Cables	\$223.50	AMAZON CAPITAL SERVICES, INC
0	14KL-HRPN-91HK	1/8/2021	1/15/2021	250' 14/2 W/G NM Cable, Electric boxes & Octagon boxes	\$190.26	AMAZON CAPITAL SERVICES, INC
0	1NN9-1L4L-XDQ1	1/8/2021	1/15/2021	Shuttle Pens	\$14.88	AMAZON CAPITAL SERVICES, INC
0	1Q9L-J3PR-6DKP	1/8/2021	1/15/2021	Classroom supplies	\$83.08	AMAZON CAPITAL SERVICES, INC
0	1VGG-17MM-4LC W	1/8/2021	1/15/2021	Office Supplies	\$52.02	AMAZON CAPITAL SERVICES, INC
0	2050181728	1/8/2021	1/15/2021	Unemployment Claims management	\$324.00	TALX UC EXPRESS CORPORATION
0	5428357	1/8/2021	1/15/2021	Art class supplies	\$815.95	BLICK ART MATERIALS
0	593722739	1/8/2021	2/12/2021	CUSTODIAL SUPPLIES	\$8.41	HOME DEPOT

**Morton Community Unit School Dist 709**

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**Invoices**

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Davis/Daniel1/15P arR	1/8/2021	1/15/2021	Parking pass reimb - Emily Davis	\$37.50	DANIELS, MELANIE
0	IN01480466	1/8/2021	1/15/2021	ENVELOPES	\$232.84	MIDLAND PAPER COMPANY
0	1K9G-PVKN-MG WJ	1/8/2021	1/15/2021	Acrylic Sign Holders	\$94.96	AMAZON CAPITAL SERVICES, INC
0	1MJ7-GKX7-CK6T	1/8/2021	1/15/2021	Crayola Model Magic - Weyland	\$120.90	AMAZON CAPITAL SERVICES, INC
0	1Y93-XVTN-D1W C	1/8/2021	1/15/2021	Tablet holders for Mrs. Knox (keyboards)	\$54.95	AMAZON CAPITAL SERVICES, INC
0	IN11099	1/8/2021	1/15/2021	Rainbow Vinyl Spots 9"	\$85.39	GOPHER
0	MCDOW 1/15	1/8/2021	1/19/2021	Walmart	\$10.49	Mcdowell, Casie A
103	10446035093	1/8/2021	1/15/2021	OptiPlex 3080 Small Form Factor - Waterfield	\$615.83	DELL MARKETING LPC/O DELL USA LP
0	Shrek2021	1/8/2021	1/8/2021	License for production of Shrek the Musical	\$2,244.00	MUSIC THEATRE INTERNATIONAL
0	21506	1/8/2021	1/15/2021	Hook & Nuts/bolts	\$9.29	NENA HARDWARE MORTON
116	3213487	1/8/2021	1/15/2021	Reading A-Z; Raz-Kids, Science A-Z; Writing A-Z; Vocab A-Z	\$267.00	LEARNING A-Z
0	1QLW-W7H6-YP9 F	1/8/2021	1/15/2021	Battery for Dell	\$50.94	AMAZON CAPITAL SERVICES, INC
0	143	1/7/2021	1/15/2021	Early Intervention Services	\$2,000.00	ILLINI FAMILY COUNSELING
0	1NN9-1L4L-H33P	1/7/2021	1/8/2021	Batteries	\$135.92	AMAZON CAPITAL SERVICES, INC
0	210292	1/7/2021	1/15/2021	COVID Foam Hand Sanit	\$51.30	KAED SANITARY SUPPLY

## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						INC
0	328787	1/7/2021	2/12/2021	Pre-Employment Physical - J Slager	\$58.00	IWIRC
0	Adolp1/19HC	1/7/2021	1/19/2021	Health Care Reimbursement	\$342.51	Adolphson, Jamie B
0	Finck1/19HC	1/7/2021	1/19/2021	Health Care Reimbursement	\$288.02	Finck, Michael A
0	GrantJ1/19HC	1/7/2021	1/19/2021	Health Care Reimbursement	\$16.34	Grant, Jeanette L
0	Munson1/19HC	1/7/2021	1/19/2021	Health Care Reimbursement	\$687.61	Munson, Patricia A
0	Ripka1/19HC	1/7/2021	1/19/2021	Health Care Reimbursement	\$1,777.61	Ripka, Deidre D
0	Vollh1/19HC	1/7/2021	1/19/2021	Health Care Reimbursement	\$80.00	Vollhaber, Kathryn A
98	I196793	1/7/2021	1/15/2021	Magnetic Letter Tray w/ letters	\$30.00	PIONEER VALLEY BOOKS
98	I196793	1/7/2021	1/15/2021	Word Study Kit	\$316.50	PIONEER VALLEY BOOKS
0	1NRP-JKPN-NDQ Q	1/7/2021	1/29/2021	A. Geil - Classroom Supplies	\$73.30	AMAZON CAPITAL SERVICES, INC
0	1HRQ-D3PM-JJT R	1/7/2021	1/8/2021	Battery, lens cover and Memory card	\$59.05	AMAZON CAPITAL SERVICES, INC
0	1QLW-W7H6-9H4 G	1/7/2021	1/8/2021	Pocket calculator	\$29.98	AMAZON CAPITAL SERVICES, INC
0	21487	1/7/2021	1/15/2021	Hook/Pck Set, fues and key	\$45.14	NENA HARDWARE MORTON
0	21493	1/7/2021	1/15/2021	Lightbulb & Nuts/bolts	\$10.67	NENA HARDWARE MORTON
0	30048	1/7/2021	1/29/2021	Reset wall hung toilets	\$216.00	MEYER & SONS PLUMBING
0	30049	1/7/2021	1/29/2021	Reset wall hung toilet	\$108.00	MEYER & SONS PLUMBING

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	593462377	1/7/2021	1/15/2021	Credit for returned sanitary recptl	(\$180.00)	HOME DEPOT
0	Bowen1/21Mileage	1/7/2021	1/19/2021	Mileage 11/2-12/22	\$71.42	Bowen, Sandra L
0	5020IN4398	1/7/2021	1/15/2021	Nurse services December 2020	\$20,020.70	UNITY POINT HEALTH
0	021381	1/7/2021	1/15/2021	Rate Adjustments for Sept & Oct 2020	\$1,823.33	CHANGE ACADEMY LAKE OF THE OZARKS
0	021812	1/7/2021	1/15/2021	Dailey Tuition - December 2020 (A.W.)	\$3,273.48	CHANGE ACADEMY LAKE OF THE OZARKS
0	021812	1/7/2021	1/15/2021	Daily Residential - December 2020 (A.W.)	\$9,594.19	CHANGE ACADEMY LAKE OF THE OZARKS
0	1011020	1/7/2021	1/15/2021	Tuition - November 2020 (M.B.)	\$2,893.86	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1011032	1/7/2021	1/15/2021	Tuition - November 2020 (E.E.)	\$2,893.86	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1011068	1/7/2021	1/15/2021	Tuition - November 2020 (E.E.)	\$2,893.86	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	108084JanMA	1/7/2021	1/15/2021	Water Service for MA	\$22.85	FIVE STAR WATER
0	1220052020	1/7/2021	1/15/2021	Daily residential - December 2020 (M.W.)	\$12,372.41	CHADDOCK
0	1220052020	1/7/2021	1/15/2021	Daily tuition - December 2020 (M.W.)	\$2,802.24	CHADDOCK
0	12786	1/7/2021	1/15/2021	Tuition - November 2020 (M.G.)	\$4,793.66	THE BABY FOLD
0	12825	1/7/2021	1/15/2021	Tuition - November 2020 (B.L.)	\$4,793.66	THE BABY FOLD
0	12825	1/7/2021	1/15/2021	Tuition - November 2020 (T.F.)	\$4,793.66	THE BABY FOLD
0	12847	1/7/2021	1/15/2021	Tuition - November 2020 (J.W.)	\$5,850.04	THE BABY FOLD

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	12862	1/7/2021	1/15/2021	Tuition - November 2020 (J.D.)	\$5,850.04	THE BABY FOLD
0	12862	1/7/2021	1/15/2021	Tuition - November 2020 (V.W.)	\$5,850.04	THE BABY FOLD
0	1KG4-XR1Y-MWY 3	1/7/2021	1/15/2021	supplies for SPED kitchen	\$46.94	AMAZON CAPITAL SERVICES, INC
0	1WHP-MFXP-TLY H	1/7/2021	1/15/2021	Times Table DVD (E. Chan)	\$23.95	AMAZON CAPITAL SERVICES, INC
0	baker-a01072021	1/7/2021	1/19/2021	mileage reimbursement December 2020	\$12.36	Baker, Alyson M
0	Frank-L01072021	1/7/2021	1/19/2021	Mileage Reimbursment (12/10 & 11) to/from Conference	\$138.00	Franklin, Lindsay A
0	MA-RentDEC2020	1/7/2021	1/15/2021	MA Rent December 2020	\$795.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
95	2860845	1/7/2021	1/15/2021	DAYC-2: Developmental Assessment of Young Children-Second Edition	\$399.30	PRO-ED INC
105	62498	1/7/2021	1/15/2021	Nesting stools for student A.C. - Quote 94680	\$209.95	DIAMEDICAL USA
105	62498	1/7/2021	1/15/2021	Shipping	\$44.89	DIAMEDICAL USA
0	2192-323681	1/7/2021	1/15/2021	BlueDEF	\$137.89	O'REILLY AUTOMOTIVE INC
0	727129	1/7/2021	1/15/2021	Drug Screen - Brenda Hansard	\$7.50	MID-WEST TRUCKERS ASSOC INC
0	R140065907:01	1/7/2021	1/15/2021	#8 Intermittent starting	\$1,450.48	TRUCK CENTERS INC
0	21004	1/6/2021	1/29/2021	DIESEL FUEL - Maint	\$122.32	VILLAGE OF MORTON
0	21004	1/6/2021	1/29/2021	DIESEL FUEL - Trans	\$5,533.09	VILLAGE OF MORTON



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0	21004	1/6/2021	1/29/2021	DR ED-GASOLINE	\$366.39	VILLAGE OF MORTON
0	21004	1/6/2021	1/29/2021	GASOLINE - Maint	\$900.34	VILLAGE OF MORTON
0	21004	1/6/2021	1/29/2021	GASOLINE - Trans	\$945.53	VILLAGE OF MORTON
0	322767	1/6/2021	1/15/2021	Pest Serv 1/6	\$35.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	363144757	1/6/2021	1/15/2021	FOUNDATIONS FOR SUPERIOR music	\$90.35	JW PEPPER & SON INC
0	363151059	1/6/2021	1/15/2021	SOUND INNOVATIONS FANFARE	\$68.00	JW PEPPER & SON INC
0	55672	1/6/2021	1/15/2021	Mini Chains	\$100.20	MATHIS KELLEY CONST SUPPLY
0	55727	1/6/2021	1/15/2021	Primer Cap	\$3.60	MATHIS KELLEY CONST SUPPLY
0	42622 JAN BR	1/6/2021	1/15/2021	Water Service	\$28.30	FIVE STAR WATER
0	13GX-797L-NKQN	1/6/2021	1/8/2021	Avery Labels for Library	\$19.82	AMAZON CAPITAL SERVICES, INC
0	1JP4-TRWM-F73 H	1/6/2021	1/8/2021	Tote Bag for School Nurse	\$39.58	AMAZON CAPITAL SERVICES, INC
0	1Y3M-7J9P-VPXC	1/6/2021	1/8/2021	Diaper refills for student	\$16.84	AMAZON CAPITAL SERVICES, INC
0	27483	1/6/2021	1/15/2021	Cartridges and Copy Paper	\$2,062.00	FJT OFFICE SUPPLY
0	545457	1/6/2021	1/15/2021	Epson PowerLite Lamp	\$98.00	BRADFIELDS COMPUTER SUPPLY
0	59338	1/6/2021	1/15/2021	Custom printed back drop banner	\$262.50	VITAL SIGNS INC
0	Pierz1/19Inv#2	1/6/2021	1/19/2021	4 Thank you; 3 Thinking of You	\$35.00	Pierz, Lindsey A

**Morton Community Unit School Dist 709**

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Cards (Wyman)		
0	1T6W-TRMK-K1J3	1/6/2021	1/8/2021	J. Williams - PVC Clamps	\$23.09	AMAZON CAPITAL SERVICES, INC
0	16G9-XPMK-VD4 K	1/6/2021	1/8/2021	Fluorescent Light Diffuser Covers	\$17.99	AMAZON CAPITAL SERVICES, INC
0	16G9-XPMK-Y3Q 9	1/6/2021	1/8/2021	Recycled Pressboard File Guides	\$32.77	AMAZON CAPITAL SERVICES, INC
0	2021-1196	1/6/2021	1/15/2021	ANNUAL E-MAIL/FAX/VOICE TRANSMISSIONS	\$91.80	JULIE INC
0	269108	1/6/2021	2/12/2021	Spud & valve	\$155.99	PIONEER PARK SUPPLY CO
0	593182488	1/6/2021	1/15/2021	CUSTODIAL SUPPLIES	\$20.20	HOME DEPOT
0	1005584	1/6/2021	1/15/2021	Daily Tuition (E.E. May 2020)	\$1,596.80	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1005585	1/6/2021	1/15/2021		\$798.40	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1005696	1/6/2021	1/15/2021	Daily Rate (L.N. - May 2020)	\$1,596.80	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	27523	1/6/2021	1/15/2021	Copy paper for MA	\$63.80	FJT OFFICE SUPPLY
0	2192-323558	1/6/2021	1/15/2021	Lamps	\$10.57	O'REILLY AUTOMOTIVE INC
0	R140066098:01	1/6/2021	1/15/2021	#29 Blowing cold air	\$150.62	TRUCK CENTERS INC
0	139W-Y6F7-LR3T	1/5/2021 6:59:05 AM	1/8/2021	Microwave Oven	\$89.99	AMAZON CAPITAL SERVICES, INC
0	1398	1/5/2021	1/15/2021	Artwork	\$45.00	JOSTENS
0	1398	1/5/2021	1/15/2021	Window stickers	\$379.68	JOSTENS

**Morton Community Unit School Dist 709**

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	21432	1/5/2021	1/15/2021	Keys, washers, flares & nuts & bolts	\$37.39	NENA HARDWARE MORTON
0	322742	1/5/2021	1/29/2021	Pest Serv 1-5	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	322743	1/5/2021	1/29/2021	Pest Serv 1-5	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	322744	1/5/2021	1/29/2021	Pest Serv 1-5	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	322745	1/5/2021	1/29/2021	Pest Serv 1-5	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	322746	1/5/2021	1/29/2021	Pest Serv 1-5	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	322747	1/5/2021	1/29/2021	Pest Serv 1-5	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	322748	1/5/2021	1/15/2021	Pest Serv 1-5-21	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	592916209	1/5/2021	1/15/2021	COVID Supplies	\$693.56	HOME DEPOT
0	592916209	1/5/2021	1/15/2021	CUSTODIAL SUPPLIES	\$958.64	HOME DEPOT
0	Behm1/21ASHA	1/5/2021	1/19/2021	ASHA Renewal reimb	\$298.00	Behm, Brooke E
0	S6741264.001	1/5/2021	1/15/2021	Bushings	\$17.65	SPRINGFIELD ELECTRIC SUPPLY

**Morton Community Unit School Dist 709**

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**Invoices**

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	SturmJan2021	1/5/2021	1/8/2021	Credit for charges LN paid 2x's	(\$89.40)	AMERICAN EXPRESS
0	TeaterJAN2021	1/5/2021	1/8/2021	Dropbox	\$158.88	AMERICAN EXPRESS
0	TeaterJAN2021	1/5/2021	1/8/2021	NLU Continuing ED Conf Randi Deverman	\$1,180.00	AMERICAN EXPRESS
0	TeaterJAN2021	1/5/2021	1/8/2021	Paypal - TPT Firstie Math Curriculum	\$296.00	AMERICAN EXPRESS
0	TeaterJAN2021	1/5/2021	1/8/2021	Paypal - Zoom	\$149.90	AMERICAN EXPRESS
0	SaundersJAN21	1/5/2021	1/8/2021	Kroger -- gift cards	\$325.00	COMMERCE BANK CREDIT CARDS
0	SaundersJAN21	1/5/2021	1/8/2021	Postage -- mailing	\$3.60	COMMERCE BANK CREDIT CARDS
0	SaundersJAN21	1/5/2021	1/8/2021	TPT -- Software for Stone	\$15.00	COMMERCE BANK CREDIT CARDS
0	SaundersJAN21	1/5/2021	1/8/2021	Walmart -- food for staff lunch	\$71.87	COMMERCE BANK CREDIT CARDS
0	SaundersJAN21	1/5/2021	1/8/2021	Walmart -- returned merchandise	(\$124.03)	COMMERCE BANK CREDIT CARDS
0	1052368-IN	1/5/2021	1/15/2021	LUMENSDC125 - Ladibug Document Camera HD L	\$692.67	TECH EDU
0	13PL-GKXQ-D769	1/5/2021	1/8/2021	Office Chair for Desk (Rogers)	\$74.99	AMAZON CAPITAL SERVICES, INC
0	1F3P-Q149-6HKG	1/5/2021	1/8/2021	Sponges for ice packs	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1KFV-WF4Q-DKY Y	1/5/2021	1/8/2021	All Because You Matter	\$15.04	AMAZON CAPITAL SERVICES, INC
0	1KFV-WF4Q-DKY Y	1/5/2021	1/8/2021	Class Act	\$11.69	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1KFV-WF4Q-DKY Y	1/5/2021	1/8/2021	Consent (for Kids!): Boundaries, Respect, and Being in Charge of YOU	\$12.69	AMAZON CAPITAL SERVICES, INC
0	1KFV-WF4Q-DKY Y	1/5/2021	1/8/2021	From Ed's to Ned's	\$14.84	AMAZON CAPITAL SERVICES, INC
0	1KFV-WF4Q-DKY Y	1/5/2021	1/8/2021	Honeybee: The Busy Life of Apis Mellifera	\$13.39	AMAZON CAPITAL SERVICES, INC
0	1KFV-WF4Q-DKY Y	1/5/2021	1/8/2021	I Do Not Like Stories	\$14.82	AMAZON CAPITAL SERVICES, INC
0	1KFV-WF4Q-DKY Y	1/5/2021	1/8/2021	I Talk Like a River	\$14.29	AMAZON CAPITAL SERVICES, INC
0	1KFV-WF4Q-DKY Y	1/5/2021	1/8/2021	One Little Bag: An Amazing Journey	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1KFV-WF4Q-DKY Y	1/5/2021	1/8/2021	Out the Door	\$17.72	AMAZON CAPITAL SERVICES, INC
0	1KFV-WF4Q-DKY Y	1/5/2021	1/8/2021	Pea, Bee, & Jay #1: Stuck Together	\$7.18	AMAZON CAPITAL SERVICES, INC
0	1KFV-WF4Q-DKY Y	1/5/2021	1/8/2021	The Oboe Goes Boom Boom Boom	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1KFV-WF4Q-DKY Y	1/5/2021	1/8/2021	The Wanderer	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1KFV-WF4Q-DKY Y	1/5/2021	1/8/2021	Your Place in the Universe	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1KFV-WF4Q-VMJ T	1/5/2021	1/8/2021	Desk Calendar (Computer Lab)	\$9.88	AMAZON CAPITAL SERVICES, INC
0	1WM9-XMLQ-9PJ H	1/5/2021	1/8/2021	Organizing Rack (Ralston)	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1WM9-XMLQ-9PJ H	1/5/2021	1/8/2021	Pouch Document Bags (Ralston)	\$13.99	AMAZON CAPITAL SERVICES, INC

## Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1WR4-FVXH-F99 H	1/5/2021	1/8/2021	Wobble Chairs (Rogers)	\$97.98	AMAZON CAPITAL SERVICES, INC
0	Jones 1/15	1/5/2021	1/19/2021	Amazon - Anne of Green Gables 8-Book set	\$24.43	Jones, Amy M
0	Jones 1/15	1/5/2021	1/19/2021	Amazon - By Marissa Meyer Scarlet (Lunar Chronicles, Book 2)	\$19.86	Jones, Amy M
0	Jones 1/15	1/5/2021	1/19/2021	Amazon - Eraser	\$8.29	Jones, Amy M
0	Jones 1/15	1/5/2021	1/19/2021	Amazon - I Say Ooh You Say Aah	\$12.70	Jones, Amy M
0	Jones 1/15	1/5/2021	1/19/2021	Amazon - Little Women	\$12.99	Jones, Amy M
0	Jones 1/15	1/5/2021	1/19/2021	Amazon - Nancy Drew Starter Set Books 1-5	\$19.79	Jones, Amy M
0	Jones 1/15	1/5/2021	1/19/2021	Amazon - The Sea of Monsters (Percy Jackson and the Olympians, Book 2)	\$5.98	Jones, Amy M
0	Nessl 1/15	1/5/2021	1/19/2021	Costco - student water and snacks; goodies for 12 Days of Christmas	\$95.30	Nessler, Grace M
0	Nessl 1/15	1/5/2021	1/19/2021	Kroger - lunch items for student	\$9.98	Nessler, Grace M
0	Nessl 1/15	1/5/2021	1/19/2021	Target - bins for pass thru equipment and gift cards for staff	\$29.98	Nessler, Grace M
0	Nessl 1/15	1/5/2021	1/19/2021	USPS - roll of stamps	\$55.00	Nessler, Grace M
0	Nessl 1/15	1/5/2021	1/19/2021	Walmart - gift cards for staff	\$15.00	Nessler, Grace M
0	Nessl 1/15	1/5/2021	1/19/2021	Walmart - paper products for end of year staff stuff	\$22.40	Nessler, Grace M
0	Nessl 1/15	1/5/2021	1/19/2021	Walmart - snacks for staff; 12 Days and students lunches	\$68.86	Nessler, Grace M
0	Wyman 1/15	1/5/2021	1/19/2021	Walmart - Chocolate for 12 Days of	\$17.98	Wyman, Katherine Y

## Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

### Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Christmas		
0	Wyman 1/15	1/5/2021	1/19/2021	Walmart - Chocolate for Candy Grams	\$5.96	Wyman, Katherine Y
0	Wyman Jan	1/5/2021	1/8/2021	Amazon Gift Card - for Student Teacher C. Scott	\$25.00	COMMERCE BANK CREDIT CARDS
0	Wyman Jan	1/5/2021	1/8/2021	Home Depot - credit for returned door locks	(\$10.44)	COMMERCE BANK CREDIT CARDS
0	Wyman Jan	1/5/2021	1/8/2021	Macie Publishing - 4th Grade Recorders and Online Resource	\$531.03	COMMERCE BANK CREDIT CARDS
0	Wyman Jan	1/5/2021	1/8/2021	Pioneer Valley Books - Magnetic Letter Trays for K and 1st	\$247.50	COMMERCE BANK CREDIT CARDS
0	27912	1/5/2021	1/15/2021	BLUE PAPER BY THE REAM	\$69.50	FJT OFFICE SUPPLY
0	27912	1/5/2021	1/15/2021	COPY PAPER BY THE CASE	\$638.00	FJT OFFICE SUPPLY
0	27912	1/5/2021	1/15/2021	CRACKLING CANARY PAPER BY THE REAM	\$41.70	FJT OFFICE SUPPLY
0	27912	1/5/2021	1/15/2021	GOLDEN COPY PAPER BY THE REAM	\$34.75	FJT OFFICE SUPPLY
0	27912	1/5/2021	1/15/2021	GREEN COPY PAPER BY TEHE REAM	\$55.60	FJT OFFICE SUPPLY
0	27912	1/5/2021	1/15/2021	PINK COPY PAPER BY THE REAM	\$27.80	FJT OFFICE SUPPLY
0	LN-ALBERS DEC 20	1/5/2021	1/8/2021	EDPUZZLE	\$46.00	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS DEC 20	1/5/2021	1/8/2021	KROGER CREDIT	(\$11.77)	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS DEC 20	1/5/2021	1/8/2021	MONICALS PIZZA	\$227.70	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS DEC	1/5/2021	1/8/2021	PADLET	\$10.00	COMMERCE BANK

**Morton Community Unit School Dist 709**

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**Invoices**

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	20					CREDIT CARDS
0	LN-ALBERS DEC 20	1/5/2021	1/8/2021	WALMART	\$219.20	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS DEC 20	1/5/2021	1/8/2021	ZOOM	\$14.99	COMMERCE BANK CREDIT CARDS
0	208126773453	1/5/2021	1/15/2021	C. Nosbisch - Comp Books	\$21.55	SCHOOL SPECIALTY
0	1T6W-TRMK-6JX H	1/5/2021	1/8/2021	J. Williams - Pens, Spray Bottles	\$49.11	AMAZON CAPITAL SERVICES, INC
0	BParrott 1/05/21	1/5/2021	1/19/2021	Ron's Bakery - End of Q2 Reward	\$77.00	Parrott, Brandon R
0	BParrott 1/5	1/5/2021	1/19/2021	Walmart - DNA Lab Supplies	\$31.04	Parrott, Brandon R
0	Carter JAN	1/5/2021	1/8/2021	Morton Chamber of Commerce - Gift Cert.	\$120.00	COMMERCE BANK CREDIT CARDS
0	DVanmee 1/5	1/5/2021	1/19/2021	Big Life Journal - Future Readiness	\$24.95	Vanmeenen, Danielle F
0	Hoffman JAN	1/5/2021	1/8/2021	Dominos - Guidance	\$18.07	COMMERCE BANK CREDIT CARDS
0	Hoffman JAN	1/5/2021	1/8/2021	Hobby Lobby - Luncheon Deco	\$187.68	COMMERCE BANK CREDIT CARDS
0	Hoffman JAN	1/5/2021	1/8/2021	Kroger - Sp Ed - Cooking	\$27.67	COMMERCE BANK CREDIT CARDS
0	Hoffman JAN	1/5/2021	1/8/2021	Mr. Matera - Instr Coach	\$29.95	COMMERCE BANK CREDIT CARDS
0	Hoffman JAN	1/5/2021	1/8/2021	Qdoba - Christmas Luncheon	\$439.57	COMMERCE BANK CREDIT CARDS
0	Hoffman JAN	1/5/2021	1/8/2021	Walmart - Office Supplies	\$102.60	COMMERCE BANK CREDIT CARDS
0	Hoffman JAN	1/5/2021	1/8/2021	Walmart - Staff Lunch Supplies	\$88.29	COMMERCE BANK



Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						CREDIT CARDS
0	Hoffman JAN	1/5/2021	1/8/2021	Walmart - Staff Party Supplies	\$57.08	COMMERCE BANK CREDIT CARDS
0	LHoffman 1/5	1/5/2021	1/19/2021	Dunkin Donuts - Staff welcome	\$55.60	Hoffman, Lee R
0	SturmJAN MJHS	1/5/2021	1/8/2021	Apple TV HD - New Gym	\$298.00	AMERICAN EXPRESS
0	21437	1/5/2021	1/15/2021	bolts & weather stripping	\$9.15	NENA HARDWARE MORTON
0	30237156	1/5/2021	1/15/2021	Salt	\$276.85	FOSTER'S INC
0	444224-1	1/5/2021	1/15/2021	#19 Tow	\$250.00	JOE'S TOWING & RECOVERY
0	55622	1/5/2021	1/15/2021	Ratchets	\$34.08	MATHIS KELLEY CONST SUPPLY
0	592916183	1/5/2021	1/15/2021	CUSTODIAL SUPPLIES	\$225.15	HOME DEPOT
0	592916191	1/5/2021	1/15/2021	CUSTODIAL SUPPLIES	\$460.65	HOME DEPOT
0	1YYM-MNK9-6N4 G	1/5/2021	1/8/2021	Cables	\$159.93	AMAZON CAPITAL SERVICES, INC
0	StalterJAN2021	1/5/2021	1/8/2021	Remote Help Desk HESK yrly renewal	\$199.50	AMERICAN EXPRESS
0	Waterfield Jan 2021	1/4/2021 12:14:46 PM	1/8/2021	Chick-Fil-A	\$185.40	COMMERCE BANK CREDIT CARDS
0	Waterfield Jan 2021	1/4/2021 12:14:46 PM	1/8/2021	Costco	\$32.46	COMMERCE BANK CREDIT CARDS
0	Waterfield Jan 2021	1/4/2021 12:14:46 PM	1/8/2021	Costco - plants for Christmas Program	\$84.97	COMMERCE BANK CREDIT CARDS
0	Waterfield Jan 2021	1/4/2021 12:14:46 PM	1/8/2021	Dollar Tree	\$66.00	COMMERCE BANK CREDIT CARDS

## Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

### Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Waterfield Jan 2021	1/4/2021 12:14:46 PM	1/8/2021	Easy Canvas Prints	\$263.08	COMMERCE BANK CREDIT CARDS
0	Waterfield Jan 2021	1/4/2021 12:14:46 PM	1/8/2021	Eli's	\$73.73	COMMERCE BANK CREDIT CARDS
0	Waterfield Jan 2021	1/4/2021 12:14:46 PM	1/8/2021	Kindergarten Smorgasboard	\$50.00	COMMERCE BANK CREDIT CARDS
0	Waterfield Jan 2021	1/4/2021 12:14:46 PM	1/8/2021	Kroger	\$12.83	COMMERCE BANK CREDIT CARDS
0	Waterfield Jan 2021	1/4/2021 12:14:46 PM	1/8/2021	Lightspeed - cord for 6G	\$29.00	COMMERCE BANK CREDIT CARDS
0	Waterfield Jan 2021	1/4/2021 12:14:46 PM	1/8/2021	Morton Chamber of Commerce	\$175.00	COMMERCE BANK CREDIT CARDS
0	Waterfield Jan 2021	1/4/2021 12:14:46 PM	1/8/2021	Office Max	\$19.65	COMMERCE BANK CREDIT CARDS
0	Waterfield Jan 2021	1/4/2021 12:14:46 PM	1/8/2021	The Confectionery	\$50.35	COMMERCE BANK CREDIT CARDS
0	Waterfield Jan 2021	1/4/2021 12:14:46 PM	1/8/2021	USPS - mail records	\$5.60	COMMERCE BANK CREDIT CARDS
0	Waterfield Jan 2021	1/4/2021 12:14:46 PM	1/8/2021	Walmart	\$81.07	COMMERCE BANK CREDIT CARDS
0	Waterfield Jan 2021	1/4/2021 12:14:46 PM	1/8/2021	Walmart - luncheon	\$64.52	COMMERCE BANK CREDIT CARDS
0	1074844	1/4/2021	2/26/2021	Hoses	\$94.74	GERMAN BLISS
0	1074861	1/4/2021	2/26/2021	Shipping charges	\$12.95	GERMAN BLISS
0	1346101	1/4/2021	1/15/2021	Bottled Water	\$60.45	RNJ DISTRIBUTION INC
0	17021	1/4/2021	1/15/2021	#11 IDOT Inspect	\$40.00	VACHON BRAKE SERVICE AND PARTS

**Morton Community Unit School Dist 709**

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**Invoices**

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	293	1/4/2021	1/29/2021	Instrument repair	\$1,199.00	CARLS PROFESSIONAL BAND INC
0	38018614061188	1/4/2021	1/15/2021	Electric Serv 10/2-10/31 Band/Maint	\$1,603.75	NEXTERA ENERGY SERVICES
0	38018614061188	1/4/2021	1/15/2021	Electric Serv 10/27-11/29 DO	\$747.87	NEXTERA ENERGY SERVICES
0	38018614061188	1/4/2021	1/15/2021	Electric Serv 10/27-11/29 GR	\$1,888.58	NEXTERA ENERGY SERVICES
0	38018614061188	1/4/2021	1/15/2021	Electric Serv 10/28-11/28 MJHS	\$3,181.58	NEXTERA ENERGY SERVICES
0	38018614061188	1/4/2021	1/15/2021	Electric Serv 10/28-11/30 JF	\$1,129.22	NEXTERA ENERGY SERVICES
0	38018614061188	1/4/2021	1/15/2021	Electric Serv 10/29-12/1 Trans	\$712.09	NEXTERA ENERGY SERVICES
0	38018614061188	1/4/2021	1/15/2021	Electric Serv 10/30-12/2 BR	\$1,723.81	NEXTERA ENERGY SERVICES
0	38018614061188	1/4/2021	1/15/2021	Electric Serv 10/31-12/3 Band/Maint	\$1,002.26	NEXTERA ENERGY SERVICES
0	38018614061188	1/4/2021	1/15/2021	Electric Serv 10/31-12/3 MHS	\$10,399.34	NEXTERA ENERGY SERVICES
0	38018614061188	1/4/2021	1/15/2021	Electric Serv 11/2-12/3 Bertha	\$1,037.31	NEXTERA ENERGY SERVICES
0	38018614061188	1/4/2021	1/15/2021	Electric Serv 11/2-12/3 LN	\$1,552.18	NEXTERA ENERGY SERVICES
0	745809	1/4/2021	1/15/2021	V Belt	\$38.58	NAPA AUTO PARTS MPEC
0	EF21-0894	1/4/2021	1/15/2021	Band	\$100.00	IHSA
0	EF21-0894	1/4/2021	1/15/2021	Schlastic Bowl	\$100.00	IHSA

## Morton Community Unit School Dist 709

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### Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	EF21-0894	1/4/2021	1/15/2021	Speech	\$100.00	IHSA
0	EF21-0894	1/4/2021	1/15/2021	Team Chess	\$100.00	IHSA
0	1000253568	1/4/2021	2/12/2021	Devil went down to Georgia	\$40.00	KIDDER MUSIC CO
0	1000253568	1/4/2021	2/12/2021	Seven Nation Army	\$50.00	KIDDER MUSIC CO
0	1000253587	1/4/2021	2/12/2021	Believer	\$65.00	KIDDER MUSIC CO
0	Jan4JF	1/4/2021	1/15/2021	Washer & Dryer rough in plumbing - JF	\$2,261.00	GINGERICH PLUMBING CO
0	S9379879.001	1/4/2021	1/15/2021	Closet Spuds	\$33.14	CONNOR COMPANY
0	1384	1/4/2021	1/15/2021	EdPrivacy annual license fee	\$6,928.32	EDUCATIONAL FRAMEWORK,INC
0	17016	1/4/2021	1/15/2021	#40 IDOT Inspect	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	17035	1/4/2021	1/15/2021	#12 IDOT Inspect	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	4721	1/3/2021	1/15/2021	rPAIR MOTORS	\$2,281.10	YEZEK & SONS LLC
0	IN1370875	1/2/2021	1/29/2021	Ad for bid	\$269.10	JOURNAL STAR
0	025-320933	1/1/2021	1/29/2021	SaaS Renewal 1/1/21-1/1/22	\$33,836.00	TYLER TECHNOLOGIES INC
0	4810387	1/1/2021	1/15/2021	Garbage serv 1/1	\$203.05	PDC/AREA COMPANIES
0	3005673903	1/1/2021	1/15/2021	Maintenance elevator	\$526.72	THYSSENKRUPP ELEVATOR CORP
0	4810300	1/1/2021	1/15/2021	Garbage serv 12/29 & 1/1	\$1,435.51	PDC/AREA COMPANIES

## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	4810301	1/1/2021	1/15/2021	Garbage serv 1/1	\$374.07	PDC/AREA COMPANIES
0	4810302	1/1/2021	1/15/2021	Garbage serv 1/1	\$443.53	PDC/AREA COMPANIES
0	4810303	1/1/2021	1/15/2021	Garbage serv 1/1	\$496.63	PDC/AREA COMPANIES
0	4810304	1/1/2021	1/15/2021	Garbage serv 1/1	\$524.44	PDC/AREA COMPANIES
0	4810305	1/1/2021	1/15/2021	Garbage serv 1/1	\$377.87	PDC/AREA COMPANIES
0	4810539	1/1/2021	1/15/2021	Garbage serv 1/1	\$123.44	PDC/AREA COMPANIES
0	96061	1/1/2021	1/15/2021	ANNUAL - FIRE ALARM MONITORING / IP CELLULAR	\$375.00	THOMPSON ELECTRONICS CO INC
0	96061	1/1/2021	1/15/2021	ANNUAL - FIRE ALARM MONITORING / IP CELLULAR	\$375.00	THOMPSON ELECTRONICS CO INC
0	96061	1/1/2021	1/15/2021	ANNUAL - FIRE ALARM MONITORING / IP CELLULAR	\$375.00	THOMPSON ELECTRONICS CO INC
0	96061	1/1/2021	1/15/2021	ANNUAL - FIRE ALARM MONITORING / IP CELLULAR	\$375.00	THOMPSON ELECTRONICS CO INC
0	96061	1/1/2021	1/15/2021	ANNUAL - FIRE ALARM MONITORING / IP CELLULAR	\$375.00	THOMPSON ELECTRONICS CO INC
0	96061	1/1/2021	1/15/2021	ANNUAL - FIRE ALARM MONITORING / IP CELLULAR	\$375.00	THOMPSON ELECTRONICS CO INC
0	27513	12/31/2020	1/15/2021	Badge holders and file folders	\$47.60	FJT OFFICE SUPPLY
0	93847	12/31/2020	1/15/2021	Meat Trays for Christmas	\$935.73	TAZEWELL COUNTY RESOURCE CENTER INC
0	93997JanTRANS	12/31/2020	1/15/2021	Bottled Water delivery	\$22.85	FIVE STAR WATER
0	9976318095	12/31/2020	1/15/2021	Cylinder rental	\$52.59	AIRGAS USA LLC
0	MORTON709-202	12/31/2020	1/15/2021	Employee & Volunteer Bckground	\$570.00	BUSHUE BACKGROUND

Morton Community Unit School Dist 709

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Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	01231			cks		SCREENING
0	27493	12/31/2020	1/15/2021	COPY PAPER BY THE CASE	\$638.00	FJT OFFICE SUPPLY
0	27512	12/31/2020	1/15/2021	Envelopes, Index Cards, Toner	\$935.38	FJT OFFICE SUPPLY
0	27643	12/31/2020	1/15/2021	Marker board, bulletin Board, file cabinet, chair mats, desk	\$1,259.00	FJT OFFICE SUPPLY
0	27769	12/31/2020	1/15/2021	Band - Pencils, dry erase marker, calendar	\$21.83	FJT OFFICE SUPPLY
0	1003	12/31/2020	1/15/2021	Pea Gravel	\$347.56	SA MORELAND LANDSCAPES INC
0	1012	12/31/2020	1/15/2021	6 Ton pea gravel	\$163.24	SA MORELAND LANDSCAPES INC
0	27639	12/31/2020	1/15/2021	Dry Erase makers, cleaner and gel pens	\$56.14	FJT OFFICE SUPPLY
0	592456941	12/31/2020	1/15/2021	CUSTODIAL SUPPLIES	\$40.40	HOME DEPOT
0	745759	12/31/2020	1/15/2021	V Belt	\$19.29	NAPA AUTO PARTS MPEC
0	1377328	12/31/2020	1/15/2021	Serv Call - iSTAR Ultra GCM Board	\$4,924.10	MIDCO INC
0	726505	12/31/2020	1/15/2021	Drug Screen B Hansard	\$7.50	MID-WEST TRUCKERS ASSOC INC
0	R140065878:01	12/31/2020	1/15/2021	#29 Will not start DEF in fuel tank	\$13,318.57	TRUCK CENTERS INC
0	27862	12/30/2020	1/15/2021	UPS shipping charge for mic	\$16.75	FJT OFFICE SUPPLY
0	363132983	12/30/2020	1/15/2021	FOUNDATIONS FOR SUPERIOR music	\$21.00	JW PEPPER & SON INC
0	545456	12/30/2020	1/15/2021	Epson Lamp Kit - Rm 111	\$119.00	BRADFIELDS COMPUTER SUPPLY

## Morton Community Unit School Dist 709

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### Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	27461	12/30/2020	1/15/2021	Black toner for computer lab	\$228.00	FJT OFFICE SUPPLY
0	210161-1	12/30/2020	1/15/2021	Dispenser Floor Stand - MJHS New Gym	\$600.00	KAED SANITARY SUPPLY INC
0	21347	12/30/2020	1/15/2021	Sharpener, tape, wrench & putty	\$28.22	NENA HARDWARE MORTON
0	269085	12/30/2020	1/15/2021	Faucet repair parts	\$239.61	PIONEER PARK SUPPLY CO
0	269086	12/30/2020	1/15/2021	Vacuum breaker repair kit	\$50.20	PIONEER PARK SUPPLY CO
0	58125701	12/29/2020	1/15/2021	Quarterly Meter Rental fee	\$99.00	QUADIENT INC
0	5051584-0001	12/29/2020	1/15/2021	Rent Drill - plumbing rough in - JF	\$167.48	ONE SOURCE
0	71717	12/29/2020	1/15/2021	Clean carpets - Admin offices and Hall	\$270.70	TRI COUNTY CLEANING SYSTEMS
0	S6728466.002	12/29/2020	1/15/2021	Credit for electrical supplies	(\$175.77)	SPRINGFIELD ELECTRIC SUPPLY
0	S6735924.001	12/29/2020	1/15/2021	Electrical supplies	\$429.58	SPRINGFIELD ELECTRIC SUPPLY
0	R140065840:01	12/29/2020	1/15/2021	#25 CEL on, low power & engine smell	\$173.16	TRUCK CENTERS INC
0	1022	12/28/2020	1/15/2021	3 Drivers Ed cars - Fall 2020	\$3,450.00	BOB GRIMM CHEVROLET
0	1997727-1	12/28/2020	1/15/2021	Bandwidth	\$2,058.48	I3-BRDBAND
0	1997727-1	12/28/2020	1/15/2021	Phone Lines	\$1,378.23	I3-BRDBAND
0	21302	12/28/2020	1/15/2021	Funnel	\$1.79	NENA HARDWARE MORTON
0	AdolphJAN2021	12/28/2020	1/8/2021	Dollar Tree - Staff prizes	\$22.00	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

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Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	DO JAN2021	12/28/2020	1/8/2021	Cell Ph - Admin - NOV	\$638.49	COMMERCE BANK CREDIT CARDS
0	DO JAN2021	12/28/2020	1/8/2021	Cell Ph - Admin - OCT	\$629.57	COMMERCE BANK CREDIT CARDS
0	DO JAN2021	12/28/2020	1/8/2021	Cell Ph - HR - NOV	\$308.91	COMMERCE BANK CREDIT CARDS
0	DO JAN2021	12/28/2020	1/8/2021	Cell Ph - HR - OCT	\$143.93	COMMERCE BANK CREDIT CARDS
0	DO JAN2021	12/28/2020	1/8/2021	Cell Ph - Maint - NOV	\$521.65	COMMERCE BANK CREDIT CARDS
0	DO JAN2021	12/28/2020	1/8/2021	Cell Ph - Maint - OCT	\$521.65	COMMERCE BANK CREDIT CARDS
0	DO JAN2021	12/28/2020	1/8/2021	Cell Ph - Sup - NOV	\$89.97	COMMERCE BANK CREDIT CARDS
0	DO JAN2021	12/28/2020	1/8/2021	Cell Ph - Sup - OCT	\$89.97	COMMERCE BANK CREDIT CARDS
0	DO JAN2021	12/28/2020	1/8/2021	Cell Ph - Tech - NOV	\$506.85	COMMERCE BANK CREDIT CARDS
0	DO JAN2021	12/28/2020	1/8/2021	Cell Ph - Tech - OCT	\$496.44	COMMERCE BANK CREDIT CARDS
0	DO JAN2021	12/28/2020	1/8/2021	Cell Ph - Trans - NOV	\$53.96	COMMERCE BANK CREDIT CARDS
0	DO JAN2021	12/28/2020	1/8/2021	Cell Ph - Trans - OCT	\$53.94	COMMERCE BANK CREDIT CARDS
0	DO JAN2021	12/28/2020	1/8/2021	Frontier	\$672.38	COMMERCE BANK CREDIT CARDS
0	DO JAN2021	12/28/2020	1/8/2021	Great Harvest - Staff Lunch	\$49.76	COMMERCE BANK CREDIT CARDS



**Morton Community Unit School Dist 709**

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	DO JAN2021	12/28/2020	1/8/2021	Sam's Coffee - MHS maintenance	\$59.58	COMMERCE BANK CREDIT CARDS
0	DO JAN2021	12/28/2020	1/8/2021	Tyler Forms - Tax forms	\$545.31	COMMERCE BANK CREDIT CARDS
0	DO JAN2021	12/28/2020	1/8/2021	US Celluar - hot spots	\$244.64	COMMERCE BANK CREDIT CARDS
0	DO JAN2021	12/28/2020	1/8/2021	Verizon - MPTV HotSpot	\$100.01	COMMERCE BANK CREDIT CARDS
0	GardnerJAN2021	12/28/2020	1/8/2021	Hyvee- Food Class supplies	\$241.08	COMMERCE BANK CREDIT CARDS
0	GardnerJAN2021	12/28/2020	1/8/2021	Kroger- Food Class supplies	\$20.25	COMMERCE BANK CREDIT CARDS
0	GarnerJAN2021	12/28/2020	1/8/2021	Hotronix - Thermostat	\$26.67	COMMERCE BANK CREDIT CARDS
0	GarnerJAN2021	12/28/2020	1/8/2021	SignWarehouse - Vinyl	\$39.60	COMMERCE BANK CREDIT CARDS
0	JanesJAN2021	12/28/2020	1/8/2021	Adobe Creative Cloud renewal - sales tax credit	(\$37.48)	COMMERCE BANK CREDIT CARDS
0	JonesJAN2021	12/28/2020	1/8/2021	Blue Duck - Staff luncheon	\$297.62	COMMERCE BANK CREDIT CARDS
0	JonesJAN2021	12/28/2020	1/8/2021	Glazier Drive membership	\$199.00	COMMERCE BANK CREDIT CARDS
0	JonesJAN2021	12/28/2020	1/8/2021	Rscool Today - IADA Dues	\$130.00	COMMERCE BANK CREDIT CARDS
0	KizerJAN2021	12/28/2020	1/8/2021	J&J Cleaners - Santa Suit cleaned	\$27.85	COMMERCE BANK CREDIT CARDS
0	KizerJAN2021	12/28/2020	1/8/2021	Leaves N Bean gift cards new teachers	\$300.00	COMMERCE BANK CREDIT CARDS
0	KizerJAN2021	12/28/2020	1/8/2021	Walmart - Candy & drinks for	\$93.51	COMMERCE BANK

## Morton Community Unit School Dist 709

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				meetings		CREDIT CARDS
0	LinehopJAN2021	12/28/2020	1/8/2021	Kroger- Food Class supplies	\$247.30	COMMERCE BANK CREDIT CARDS
0	LinehopJAN2021	12/28/2020	1/8/2021	Michael's - Class supplies	\$49.21	COMMERCE BANK CREDIT CARDS
0	LinehopJAN2021	12/28/2020	1/8/2021	Walmart- Food Class supplies	\$43.45	COMMERCE BANK CREDIT CARDS
0	MHS JAN2021	12/28/2020	1/8/2021	MrMatera - download Leaderboard & Control Center	\$29.95	COMMERCE BANK CREDIT CARDS
0	MHS JAN2021	12/28/2020	1/8/2021	Sheetmusic	\$50.27	COMMERCE BANK CREDIT CARDS
0	MHS JAN2021	12/28/2020	1/8/2021	Walmart - Classroom rewards	\$52.96	COMMERCE BANK CREDIT CARDS
0	MurphyJAN2021	12/28/2020	1/8/2021	Farm & Fleet - Maintenance supplies	\$115.91	COMMERCE BANK CREDIT CARDS
0	OyerJAN2021	12/28/2020	1/8/2021	Culvers - Food for Math Dept help with can food drive	\$51.27	COMMERCE BANK CREDIT CARDS
0	OyerJAN2021	12/28/2020	1/8/2021	Houston Acrylic - Sheets fo Acrylic	\$118.70	COMMERCE BANK CREDIT CARDS
0	REP1030929	12/28/2020	2/12/2021	Instrument repair	\$45.50	KIDDER MUSIC CO
0	RipkaJAN2021	12/28/2020	1/8/2021	Jason Deli - Staff meal	\$553.62	COMMERCE BANK CREDIT CARDS
0	SchoonJAN2021	12/28/2020	1/8/2021	Farm & Fleet - Maintenance supplies	\$16.98	COMMERCE BANK CREDIT CARDS
0	StubbsJAN2021	12/28/2020	1/8/2021	Confectionery - Good PM 709 JH	\$30.00	COMMERCE BANK CREDIT CARDS
0	StubbsJAN2021	12/28/2020	1/8/2021	Confectionery - Good PM 709 LN	\$65.32	COMMERCE BANK CREDIT CARDS

**Morton Community Unit School Dist 709**

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**Invoices**

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	StubbsJAN2021	12/28/2020	1/8/2021	Confectionery - Good PM 709 MHS	\$106.34	COMMERCE BANK CREDIT CARDS
0	StubbsJAN2021	12/28/2020	1/8/2021	Hobby Lobby return tree topper	(\$8.99)	COMMERCE BANK CREDIT CARDS
0	StubbsJAN2021	12/28/2020	1/8/2021	Kroger - Kitchen supplies	\$17.96	COMMERCE BANK CREDIT CARDS
0	StubbsJAN2021	12/28/2020	1/8/2021	Walmart - Tree topper	\$7.98	COMMERCE BANK CREDIT CARDS
0	TharpJAN2021	12/28/2020	1/8/2021	Farm & Fleet - Heat Lamp	\$17.97	COMMERCE BANK CREDIT CARDS
0	TharpJAN2021	12/28/2020	1/8/2021	One World - Meal for staff	\$509.50	COMMERCE BANK CREDIT CARDS
0	TharpJAN2021	12/28/2020	1/8/2021	Walmart - Coffee, OJ & Choc Milk	\$49.95	COMMERCE BANK CREDIT CARDS
0	TharpJAN2021	12/28/2020	1/8/2021	Walmart - Crackers & Water	\$12.46	COMMERCE BANK CREDIT CARDS
0	TharpJAN2021	12/28/2020	1/8/2021	Walmart - Cups	\$13.16	COMMERCE BANK CREDIT CARDS
0	TharpJAN2021	12/28/2020	1/8/2021	Walmart - Kleenex	\$26.90	COMMERCE BANK CREDIT CARDS
0	TharpJAN2021	12/28/2020	1/8/2021	Walmart - Papertowels & plates	\$27.06	COMMERCE BANK CREDIT CARDS
0	11968-3	12/28/2020	1/29/2021	49"h x 70"w With bleed 36"h x 555"w Live face area	\$5,688.00	BIGSIGNS.COM INC
0	11968-3	12/28/2020	1/29/2021	Discount	(\$4,777.92)	BIGSIGNS.COM INC
0	258879	12/28/2020	1/15/2021	Paint & supplies	\$166.20	MILLER PAINT SHOP
0	276399	12/28/2020	1/15/2021	Tire repair	\$20.00	FRANK'S SERVICE CENTER

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0	S6707161.001	12/28/2020	1/15/2021	Clear Acrylic Reflector	\$314.56	SPRINGFIELD ELECTRIC SUPPLY
0	SD14387	12/28/2020	1/15/2021	Fabricate 10' channel	\$249.00	STANDARD HEATING & COOLING
0	SD14387	12/28/2020	1/15/2021	Fabricate 10' channel	\$250.00	STANDARD HEATING & COOLING
0	P35044633	12/28/2020	1/15/2021	12V battery	\$25.90	BATTERIES PLUS
0	StalterJAN2021	12/28/2020	1/8/2021	Monicals - Staff luncheon	\$168.27	COMMERCE BANK CREDIT CARDS
0	2012-267006	12/23/2020	1/15/2021	Maintance supplies	\$36.73	RP LUMBER CO INC
0	103646	12/23/2020	1/15/2021	Bio Zyme	\$143.79	CHEMCO INDUSTRIES INC
0	2012-268524	12/23/2020	1/15/2021	Rm 111 supplies	\$18.72	RP LUMBER CO INC
0	2012-276238	12/23/2020	1/15/2021	Rm 111 supplies	\$49.59	RP LUMBER CO INC
0	269073	12/23/2020	1/15/2021	Electronic module closet	\$224.36	PIONEER PARK SUPPLY CO
0	I6-575004	12/23/2020	1/15/2021	Inspect Mech Gas Valve	\$194.70	GETZ FIRE EQUIPMENT CO
0	I6-575005	12/23/2020	1/15/2021	Inspect Mech Gas valve	\$279.50	GETZ FIRE EQUIPMENT CO
0	I6-575006	12/23/2020	1/15/2021	Inspect Mech Gas valve	\$194.00	GETZ FIRE EQUIPMENT CO
0	I6-575007	12/23/2020	1/15/2021	Inspect Mech Gas Valve	\$203.50	GETZ FIRE EQUIPMENT CO
0	I6-575009	12/23/2020	1/15/2021	Inspect Mech Gas valve	\$182.00	GETZ FIRE EQUIPMENT CO

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0	418799	12/23/2020	1/15/2021	Preventive Maintenance Inspections	\$1,850.00	NATIONWIDE POWER
0	363127007	12/22/2020	1/15/2021	FOUNDATIONS FOR SUPERIOR music	\$53.29	JW PEPPER & SON INC
0	363127219	12/22/2020	1/15/2021	FOUNDATIONS FOR SUPERIOR music	\$27.80	JW PEPPER & SON INC
0	591363676	12/22/2020	1/15/2021	CUSTODIAL SUPPLIES	\$187.70	HOME DEPOT
0	591363684	12/22/2020	1/15/2021	CUSTODIAL SUPPLIES	\$21.22	HOME DEPOT
0	8181114213	12/22/2020	1/15/2021	Shred Serv 12/1	\$79.31	SHRED IT USA
0	11968-2	12/22/2020	1/15/2021	Install wall padding new MJHS Gym	\$3,480.00	BIGSIGNS.COM INC
0	21201	12/22/2020	1/15/2021	Couple	\$8.88	NENA HARDWARE MORTON
0	21208	12/22/2020	1/15/2021	Great Stuff	\$16.18	NENA HARDWARE MORTON
0	20680	12/21/2020	1/15/2021	Medicaid ck for Dec2020 \$2942.46	\$205.97	TIMBERLINE BILLING SERVICE LLC
0	2547816A	12/21/2020	1/15/2021	RED QUEEN - hard copy	\$264.90	FOLLETT SCHOOL SOLUTIONS INC
0	363126549	12/21/2020	1/15/2021	Clash	\$84.99	JW PEPPER & SON INC
0	363126549	12/21/2020	1/15/2021	The Red Covered Bridge	\$78.00	JW PEPPER & SON INC
0	S6714168.001	12/21/2020	1/15/2021	LED Lightbulbs	\$600.00	SPRINGFIELD ELECTRIC SUPPLY
0	11788	12/21/2020	1/15/2021	T-shirts for Board picture	\$424.09	A PERFECT PROMOTION INC
114	138557463	12/21/2020	1/15/2021	Coffee Cart COMPLETE Setup Guide and Essential Visuals	\$10.00	TEACHERS PAY TEACHERS

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114	138557463	12/21/2020	1/15/2021	Digital Job Exploration: GROWING BUNDLE	\$30.00	TEACHERS PAY TEACHERS
114	138557463	12/21/2020	1/15/2021	Processing fee	\$2.99	TEACHERS PAY TEACHERS
0	2012-255785	12/21/2020	1/15/2021	Elbow & Coupling	\$29.73	RP LUMBER CO INC
0	2012-257330	12/21/2020	1/15/2021	Rm 111 supplies	\$269.97	RP LUMBER CO INC
0	2012-257410	12/21/2020	1/15/2021	Rm 111 supplies - returned	(\$63.68)	RP LUMBER CO INC
0	2012-257446	12/21/2020	1/15/2021	Rm 111 supplies	\$63.68	RP LUMBER CO INC
0	327741	12/21/2020	1/15/2021	Lift Test Dana Garcia	\$80.00	IWIRC
0	327741	12/21/2020	1/15/2021	Pre-Employment physical - Dana Garcia	\$58.00	IWIRC
0	939320967	12/21/2020	1/15/2021	Hanger brackets and clips	\$367.43	GRAYBAR ELECTRIC CO INC
0	14508	12/21/2020	1/15/2021	#9 Interlock Brakes are not working	\$75.60	CIT TRUCKS
0	S365452	12/20/2020	2/26/2021	IXL Service Site License Upgrade (Year 2 of 2)	\$1,020.00	IXL LEARNING
0	8827-3	12/19/2020	1/15/2021	Primer	\$88.00	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	1376605	12/19/2020	1/15/2021	Mounts for cameras	\$181.16	MIDCO INC
0	1376607	12/19/2020	1/15/2021	Installation Equipment NT	\$69.37	MIDCO INC
0	1Y93-XVTN-CPCY	12/18/2020	1/8/2021	Kitchen Supplies	\$38.82	AMAZON CAPITAL SERVICES, INC
0	210161	12/18/2020	1/15/2021	COVID - Foam Hand Sanitizer	\$1,035.36	KAED SANITARY SUPPLY INC

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0	21060	12/18/2020	1/15/2021	COVID - Foam Hand Sanitizer return	(\$998.40)	KAED SANITARY SUPPLY INC
0	590885380	12/18/2020	1/15/2021	CUSTODIAL SUPPLIES	\$316.36	HOME DEPOT
0	CrenPar12/18	12/18/2020	12/18/2020	Mia Crenney Library fine reimb MHS act	\$12.76	MORTON HIGH SCHOOL ACT FUND
0	Hamil12/21HC	12/18/2020	12/21/2020	Health Care Reimb	\$159.45	Hamilton, Dwight A
0	Hoyer12/18ParReimb	12/18/2020	12/18/2020	Library fine to be reimb MHS act	(\$12.76)	HOYER, APRIL
0	Hoyer12/18ParReimb	12/18/2020	12/18/2020	Registration fee reimb Mia Crenney	\$118.64	HOYER, APRIL
0	Hoyer12/18ParReimb	12/18/2020	12/18/2020	Tech fee reimb Mia Crenney	\$29.66	HOYER, APRIL
0	Hoyer12/18ParReimb	12/18/2020	12/18/2020	Textbook charge	(\$12.00)	HOYER, APRIL
0	Rabe2/21HC	12/18/2020	12/21/2020	Health Care Reimb	\$184.92	Rabe, Jennifer M
0	REP1030925	12/18/2020	2/12/2021	Instrument repair	\$83.00	KIDDER MUSIC CO
0	REP1030926	12/18/2020	2/12/2021	Instrument repair	\$83.00	KIDDER MUSIC CO
0	REP1030928	12/18/2020	2/12/2021	Instrument repair	\$45.50	KIDDER MUSIC CO
0	Ruxl12/21HC	12/18/2020	12/21/2020	Health Care Reimb	\$1,204.98	Ruxlow, Kristi M
0	LN-becker dec miles	12/18/2020	1/19/2021	mileage for December	\$23.00	Becker III, Robert C
0	1MGH-YT7J-4DWJ	12/18/2020	1/8/2021	J. Williams - Thermometers	\$161.60	AMAZON CAPITAL SERVICES, INC
0	ILMEA12/17All-State	12/18/2020	12/18/2020	Abby Hagan's All-State Chorus Participation	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	ILMEA12/17All-State	12/18/2020	12/18/2020	Anne Petersen's Band Participation	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	ILMEA12/17All-State	12/18/2020	12/18/2020	Ben Smith's Band Participation	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	ILMEA12/17All-State	12/18/2020	12/18/2020	Hillary Hymbaugh's Honors Chorus Participation	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	ILMEA12/17All-State	12/18/2020	12/18/2020	James Julich's Orchestra Participation	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	ILMEA12/17All-State	12/18/2020	12/18/2020	Jared Taylor's Band Participation	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	ILMEA12/17All-State	12/18/2020	12/18/2020	Klaire Aberle's Orchestra Participation	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	ILMEA12/17All-State	12/18/2020	12/18/2020	Kyle Gilles's Orchestra Participation	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	ILMEA12/17All-State	12/18/2020	12/18/2020	Mark Ogden's Orchestra Participation	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	21134	12/18/2020	1/15/2021	PVC Pipe	\$17.99	NENA HARDWARE MORTON
0	590885372	12/18/2020	1/15/2021	CUSTODIAL SUPPLIES	\$118.45	HOME DEPOT
0	744813	12/18/2020	1/15/2021	Hyd hose fittings	\$171.18	NAPA AUTO PARTS MPEC
0	ILMOR119322	12/18/2020	1/15/2021	Chisel, screws and bit	\$95.67	FASTENAL COMPANY
0	R140065807:01	12/18/2020	1/15/2021	#11 Towed in - Frayed belt	\$803.24	TRUCK CENTERS INC
0	R140065882:01	12/18/2020	1/15/2021	#5 Rear heater core is dripping	\$433.59	TRUCK CENTERS INC
0	R140065906:01	12/18/2020	1/15/2021	#4 small leak in back	\$360.75	TRUCK CENTERS INC
0	590648150	12/17/2020	1/15/2021	CUSTODIAL SUPPLIES	(\$79.09)	HOME DEPOT



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0	Block12/21CC	12/17/2020	12/21/2020	College Course Reimb SED447 Fall 2020	\$1,210.77	Block, Tammy L
0	Block12/21CC	12/17/2020	12/21/2020	College Course Reimb SED502 Fall 2020	\$1,210.77	Block, Tammy L
0	Glasc12/21Permit	12/17/2020	12/21/2020	Annual School Bus Permit reimb	\$4.00	Glascoock, Pamela B
0	Hoffm12/21CC	12/17/2020	12/21/2020	College Course Reimb EDU 880 Fall 2020	\$2,520.00	Hoffman, Lee R
0	McCab1/15ParReim	12/17/2020	1/15/2021	Parking pass reimb - Jeff McCabe	\$37.50	MCCABE, JANET
0	Mille12/21CC	12/17/2020	12/21/2020	College Course Reimb C15203 Fall 2020	\$705.00	Miller, Katie L
0	Pfeie12/21Permit	12/17/2020	12/21/2020	Annual School Bus Permit reimb	\$4.00	Pfeifer, John E
0	Pulch1/15ParReim	12/17/2020	1/15/2021	Parking pass reimb - Aryanna Pulcher	\$37.50	PULCHER, AMBER
0	Risne12/21Mileage	12/17/2020	12/21/2020	Mileage 8/12-12/14	\$36.23	Risner, Melissa A
0	Stidm1/15ParReim	12/17/2020	1/15/2021	Parking pass reimb - Alison Stidman	\$37.50	STIDMAN, ANITA
0	Trili12/21CC	12/17/2020	12/21/2020	College Course Reimb HLTH5443 Fall 2020	\$705.00	Trilikis, Toni E
0	Wendl12/21HC	12/17/2020	12/21/2020	Health Care Reimb	\$448.86	Wendling, Melinda L
0	Whale1/15ParReim	12/17/2020	1/15/2021	Parking pass reimb - Keely Whalen	\$37.50	WHALEN, KATIE
0	183712	12/17/2020	12/18/2020	Savin 3160	\$1.95	NCI BUSINESS SYSTEMS INC
0	183712	12/17/2020	12/18/2020	surcharge	\$3.96	NCI BUSINESS SYSTEMS INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	183712	12/17/2020	12/18/2020	Toshiba 656	\$21.53	NCI BUSINESS SYSTEMS INC
0	183712	12/17/2020	12/18/2020	Toshiba 657	\$169.41	NCI BUSINESS SYSTEMS INC
0	545252	12/17/2020	12/18/2020	Epson PowerLite bulb(Wettstein)	\$156.00	BRADFIELDS COMPUTER SUPPLY
107	58946	12/17/2020	12/18/2020	Classroom Pack 12" seat sack - blue (25pk)	\$190.19	SEAT SACK COMPANY
0	1VWL-RKH6-JCW W	12/17/2020	12/18/2020	Supplies for Staff Lunchroom	\$28.39	AMAZON CAPITAL SERVICES, INC
0	183711	12/17/2020	12/18/2020	Surcharge	\$3.95	NCI BUSINESS SYSTEMS INC
0	183711	12/17/2020	12/18/2020	Toshiba 656 - CZB210313 - Total Usage Service & Supply	\$104.57	NCI BUSINESS SYSTEMS INC
0	183711	12/17/2020	12/18/2020	Toshiba 657 - CAAF29999 - Total Usage Service & Supply	\$111.39	NCI BUSINESS SYSTEMS INC
0	LN-Faculty SNacks	12/17/2020	12/21/2020	caseys-cookies/snacks	\$100.37	Albers, Julia D
0	LN-Faculty SNacks	12/17/2020	12/21/2020	krogers-faculty treats	\$65.64	Albers, Julia D
0	LN-Faculty SNacks	12/17/2020	12/21/2020	walmart-faculty snacks	\$59.60	Albers, Julia D
0	LN-Rocke 9-12/2020	12/17/2020	12/21/2020	december mileage	\$11.27	Rocke, Shane J
0	LN-Rocke 9-12/2020	12/17/2020	12/21/2020	november mileage	\$12.65	Rocke, Shane J
0	LN-Rocke 9-12/2020	12/17/2020	12/21/2020	october mileage	\$15.18	Rocke, Shane J

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	LN-Rocke 9-12/2020	12/17/2020	12/21/2020	September mileage	\$15.81	Rocke, Shane J
0	363121926	12/17/2020	1/15/2021	Blues Infusion & Blues Idol	\$98.99	JW PEPPER & SON INC
0	D Vanmee 12/17	12/17/2020	12/21/2020	La Bakery - Dept Coach Meeting	\$13.98	Vanmeenen, Danielle F
0	JAkers 12/17	12/17/2020	12/21/2020	Barnes & Noble - Books for LMC	\$119.89	Akers, Jacqueline S
0	KEwing 12/17	12/17/2020	12/21/2020	Hand sanitizer & Class Rewards	\$128.36	Ewing, Kelsey K
0	LHoffman 12/17	12/17/2020	12/21/2020	Walmart - Gift Cards Gabe Mount & Staff	\$100.00	Hoffman, Lee R
0	TBeutel 12/17	12/17/2020	12/21/2020	School to School Mileage	\$16.45	Beutel, Timothy J
0	EIU12/18Registrati on	12/17/2020	12/18/2020	Academica Challenge At Large Registration	\$40.00	EASTERN IL UNIVERSITY
0	EIU12/18Registrati on	12/17/2020	12/18/2020	Academica Challenge Varsity Registration	\$280.00	EASTERN IL UNIVERSITY
110	INV-201217-00094 90	12/17/2020	12/18/2020	CloudReady: Education - Annual (2yr) 12/15-20-12/14/22	\$800.00	NEVERWARE
110	INV-201217-00094 90	12/17/2020	12/18/2020	Google Management Console License - Education (Perpetual)	\$600.00	NEVERWARE
111	22970	12/17/2020	1/15/2021	TRU PIX CLASSIC 11 X 17" (100 SHEETS)	\$48.95	SIGN WAREHOUSE
0	30237136	12/17/2020	12/18/2020	Salt	\$276.85	FOSTER'S INC
0	54882	12/17/2020	12/18/2020	BR800 BACKPACK MAGNUM BLOWER & PRIMER CAP	\$572.60	MATHIS KELLEY CONST SUPPLY
0	590648168	12/17/2020	12/18/2020	Logo mats - MJHS new gym	\$834.20	HOME DEPOT
0	590648176	12/17/2020	12/18/2020	Garbage cans	\$992.96	HOME DEPOT

## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	S6728466.001	12/17/2020	1/15/2021	Electrical supplies	\$209.95	SPRINGFIELD ELECTRIC SUPPLY
0	003	12/17/2020	12/18/2020	Art Instruction for Remote student (H.P.)	\$209.70	ZIEGENBEIN, ERICA
0	024	12/17/2020	12/18/2020	MA Art Instruction	\$382.50	ZIEGENBEIN, ERICA
0	121020	12/17/2020	12/18/2020	Staff Christmas Gifts	\$455.00	AUGUST FIRE DESIGNS
0	1716	12/17/2020	12/18/2020	Sign & Sing Story Time (Jan-May 2021)	\$1,000.00	COMMUNICATION JUNCTION
0	1717	12/17/2020	12/18/2020	Sign & Sing Story Time - Fall 2020	\$800.00	COMMUNICATION JUNCTION
0	421	12/17/2020	12/18/2020	Developmental Screening 12/15/20	\$175.00	SCHOOL SIGHT & SOUND INC
0	422	12/17/2020	12/18/2020	Remote Student Hearing Screening	\$152.00	SCHOOL SIGHT & SOUND INC
0	422	12/17/2020	12/18/2020	Remote Student Vision Screening	\$120.00	SCHOOL SIGHT & SOUND INC
0	442534-1	12/17/2020	1/15/2021	#29 Tow	\$250.00	JOE'S TOWING & RECOVERY
0	Waller/Permit	12/17/2020	12/21/2020	Annual School Bus Permit reimb	\$4.00	Waller, Donette L
0	025-318852	12/16/2020	1/15/2021	12/7 training Joan Davis	\$520.00	TYLER TECHNOLOGIES INC
0	183715	12/16/2020	12/18/2020	Copier usage	\$80.60	NCI BUSINESS SYSTEMS INC
0	363121041	12/16/2020	1/15/2021	DANZON #2 SET OF PARTS ONLY	\$189.94	JW PEPPER & SON INC
0	363121336	12/16/2020	1/15/2021	ON A HYMNSONG OF PHILIP BLISS	\$70.00	JW PEPPER & SON INC

**Morton Community Unit School Dist 709**

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	363121336	12/16/2020	1/15/2021	PETERLOO OVERTURE	\$90.00	JW PEPPER & SON INC
0	590419651	12/16/2020	1/15/2021	COVID Supplies - Soap & Paper Towels	\$829.14	HOME DEPOT
0	590419651	12/16/2020	1/15/2021	CUSTODIAL SUPPLIES	\$398.65	HOME DEPOT
0	Chane12/21ASHA	12/16/2020	12/21/2020	ASHA renewal reimbursement	\$253.00	Chaney, Chelsie J
0	Confe12/16IASBO	12/16/2020	12/18/2020	Treats for IASBO meeting 12/16	\$51.18	CONFECTIONERY INC
0	Este12/21HC	12/16/2020	12/21/2020	Health Care Reimb	\$38.48	Estes, Danielle M
0	Grant12/21HC	12/16/2020	12/21/2020	Health Care Reimb	\$183.53	Grant, Jeanette L
0	JAN2021	12/16/2020	12/18/2020	JAN Dental Ins premium	\$11,218.68	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JAN2021	12/16/2020	12/18/2020	JAN Health Ins premium	\$175,012.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JAN2021	12/16/2020	12/18/2020	JAN Total Basic Life Ins premium	\$902.46	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JAN2021	12/16/2020	12/18/2020	JAN Vision Ins premium	\$2,024.76	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JAN2021	12/16/2020	12/18/2020	JAN Voluntary Life Ins premium	\$3,139.58	CENTRAL ILLINOIS EDUCATORS' TRUST
0	Schau12/21Mileage	12/16/2020	12/21/2020	9/30-12/15 mileage	\$103.04	Schauer, Diana L
0	Shaw12/21HC	12/16/2020	12/21/2020	Health Care Reimb	\$1,488.53	Shaw, Kathy J
0	1169-VHH7-4K4M	12/16/2020	12/18/2020	Snacks/Mints for Diabetic&others	\$34.65	AMAZON CAPITAL SERVICES, INC
0	183710	12/16/2020	12/18/2020	Billed Copies -- Toshibas	\$309.62	NCI BUSINESS SYSTEMS INC

**Morton Community Unit School Dist 709**

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1XQ3-DQ4F-3LG H	12/16/2020	12/18/2020	Logitech Speakers for Office	\$39.98	AMAZON CAPITAL SERVICES, INC
0	Carro 12/18	12/16/2020	12/21/2020	Clothing items for Crossing Guard	\$74.96	Carroll, Craig P
0	183713	12/16/2020	12/18/2020	front office-51081 copies	\$199.22	NCI BUSINESS SYSTEMS INC
0	183713	12/16/2020	12/18/2020	hallway-33867 copies	\$132.08	NCI BUSINESS SYSTEMS INC
0	183713	12/16/2020	12/18/2020	storage-5933 copies	\$34.11	NCI BUSINESS SYSTEMS INC
0	183713	12/16/2020	12/18/2020	surcharge	\$3.95	NCI BUSINESS SYSTEMS INC
0	183714	12/16/2020	12/18/2020	Total Usage service & Supply	\$312.37	NCI BUSINESS SYSTEMS INC
0	1NNT-FG1P-TM73	12/16/2020	1/8/2021	J. Williams - Cups, bags, filters	\$44.85	AMAZON CAPITAL SERVICES, INC
0	1T7Y-4JFM-NCKJ	12/16/2020	1/8/2021	J. Williams - Hair Ties	\$8.59	AMAZON CAPITAL SERVICES, INC
0	183717	12/16/2020	12/18/2020	Arbor Copies	\$15.00	NCI BUSINESS SYSTEMS INC
0	183717	12/16/2020	12/18/2020	Copier usage	\$343.63	NCI BUSINESS SYSTEMS INC
0	183718	12/16/2020	12/18/2020	Copier usage	\$15.63	NCI BUSINESS SYSTEMS INC
0	1QP4-6GNL-FT6P	12/16/2020	12/18/2020	Y ADAPTER 6-50P 3-PRONG PLUG to 6-50R WELDER	\$79.95	AMAZON CAPITAL SERVICES, INC
0	1QP4-6GNL-FXF6	12/16/2020	12/18/2020	2RCA Audio Auxiliary Adapter Stereo Splitter	\$13.98	AMAZON CAPITAL SERVICES, INC
111	22800	12/16/2020	1/15/2021	Sawgrass Virtuoso SG1000 Desktop	\$1,699.00	SIGN WAREHOUSE

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				Sublimation Transfer Printer w/ Extended UHD Install kit - Sawgrass Virtuoso SG1000 Desktop Printer - One Year Complimentary Gold Support		
111	22800	12/16/2020	1/15/2021	TRU PIX CLASSIC 11 X 17" (100 SHEETS)	\$45.25	SIGN WAREHOUSE
112	51239797 RI	12/16/2020	1/15/2021	Sheep brain with dura mater, hypophysis (pituitary gland), and cranial nerve roots intact. Specimen is preserved in formalin and has no color injection (plain). Shipped immersed in Carosafe® in a sealed pail. Prices listed are for 1 specimen.	\$694.58	CAROLINA BIOLOGICAL SUPPLY CO
0	30237130	12/16/2020	12/18/2020	Salt	\$276.85	FOSTER'S INC
0	590419644	12/16/2020	1/15/2021	CUSTODIAL SUPPLIES	\$118.45	HOME DEPOT
0	9319250479	12/16/2020	12/18/2020	Screws & clamps	\$136.57	GRAYBAR ELECTRIC CO INC
0	105846	12/16/2020	12/18/2020	Daily Rate Tuition - J.S. November 2020	\$2,969.90	SPECIALIZED EDUCATION OF ILLINOIS INC
0	183716	12/16/2020	12/18/2020	MA copier usage fees	\$236.66	NCI BUSINESS SYSTEMS INC
0	183716	12/16/2020	12/18/2020	SPED office copier useage fees	\$20.77	NCI BUSINESS SYSTEMS INC
0	Franklin-Jan2021	12/16/2020	1/8/2021	Dollar Tree 12/3/20 (Staff Christmas Gifts)	\$44.34	COMMERCE BANK CREDIT CARDS
0	Franklin-Jan2021	12/16/2020	1/8/2021	MHS (testing materials)	\$510.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Jan2021	12/16/2020	1/8/2021	MHS international service fee	\$5.10	COMMERCE BANK

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						CREDIT CARDS
0	Franklin-Jan2021	12/16/2020	1/8/2021	Panera 12/10/20	\$13.80	COMMERCE BANK CREDIT CARDS
0	Franklin-Jan2021	12/16/2020	1/8/2021	Speechpathology.com Membership	\$519.00	COMMERCE BANK CREDIT CARDS
0	Nelso-S12162020	12/16/2020	12/21/2020	Reimbursement for TpT purchase between 10/5/20-11/24/20	\$63.49	Nelson, Shay V
0	Rickenberg-Jan20 21	12/16/2020	1/8/2021	Garners Pizza - MA student lunch	\$53.54	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Jan20 21	12/16/2020	1/8/2021	Jimmy Johns 11/30/20 - lunch for K.B.	\$12.48	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Jan20 21	12/16/2020	1/8/2021	Jimmy Johns 12-15-20 (staff lunch for EC screening)	\$55.43	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Jan20 21	12/16/2020	1/8/2021	Kroger 12/1/20 (Lunches for K.B.)	\$25.76	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Jan20 21	12/16/2020	1/8/2021	Learning without Tears (Conference for B. Joos)	\$300.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Jan20 21	12/16/2020	1/8/2021	Learning without tears (materials for R. Gillhouse)	\$491.30	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Jan20 21	12/16/2020	1/8/2021	Pay Pal (Yoga Learning Adventure)	\$700.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Jan20 21	12/16/2020	1/8/2021	TechEdu.com (Ladybug projector for remote teacher)	\$247.54	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Jan20 21	12/16/2020	1/8/2021	Walmart 12/17 - MA student holiday treats	\$31.96	COMMERCE BANK CREDIT CARDS
0	SPED-Jan2021	12/16/2020	1/8/2021	Firehouse Pizza - L.A. outing	\$7.49	COMMERCE BANK CREDIT CARDS
0	SPED-Jan2021	12/16/2020	1/8/2021	Super Suds - L.A. outing	\$6.00	COMMERCE BANK CREDIT CARDS



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0	SPED-Jan2021	12/16/2020	1/8/2021	Walmart 12/7/20 - L.A. supplies	\$9.84	COMMERCE BANK CREDIT CARDS
104	1835777	12/16/2020	12/18/2020	Foundations Student Kit 2	\$62.10	WILSON LANG TRAIN CORP
104	1835777	12/16/2020	12/18/2020	Foundations Teacher's Kit Level 2	\$598.10	WILSON LANG TRAIN CORP
104	1835777	12/16/2020	12/18/2020	Ground Shipping	\$52.82	WILSON LANG TRAIN CORP
0	Crum12/21Mileage	12/16/2020	12/21/2020	10/1-12/11 mileage	\$91.31	Crum, Anthony R
0	Dods12/21Mileage	12/16/2020	12/21/2020	9/29-12/15 mileage	\$145.82	Dodson, Keri J
0	Munso12/21Mileage	12/16/2020	12/21/2020	10/1-12/15 mileage	\$145.76	Munson, Patricia A
0	21042	12/15/2020	12/18/2020	Salt	\$276.85	NENA HARDWARE MORTON
0	375	12/15/2020	12/18/2020	Legal serv 11/2-11/30	\$9,595.04	MILLER HALL & TRIGGS
0	590165791	12/15/2020	12/18/2020	CUSTODIAL SUPPLIES	\$392.04	HOME DEPOT
0	Cassi12/21Memorial	12/15/2020	12/21/2020	Memorial Elizabeth Martin	\$50.00	Cassidy, Julia M
0	Deter12/21HC	12/15/2020	12/21/2020	Health Care Reimb	\$229.52	Deters, Brian J
0	Kruse12/21HC	12/15/2020	12/21/2020	Health Care Reimb	\$597.04	Kruse, Melissa J
0	Schuc12/21Memorial	12/15/2020	12/21/2020	Memorial - Ed Schuck	\$50.00	Schuck, Rodney W
0	108	12/15/2020	12/21/2020	Catered lunch for staff members (It was AWESOME!)	\$600.00	Farris, Shawna R
0	545126	12/15/2020	12/18/2020	Lamp Kit 97/98 for Bohnhoff	\$146.00	BRADFIELDS COMPUTER

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						SUPPLY
0	Ralst 12/18	12/15/2020	12/21/2020	Dollar Tree - 2 receipts pencil boxes and envelopes	\$21.00	Ralston, Melissa S
0	Ralst 12/18	12/15/2020	12/21/2020	Target - Academic Planner	\$26.59	Ralston, Melissa S
0	Ralst 12/18	12/15/2020	12/21/2020	Walmart - 2 receipts classroom supplies	\$67.63	Ralston, Melissa S
0	HS2102030	12/15/2020	12/18/2020	StudentTracker - High Schools 2/1-1/31/22	\$425.00	NATIONAL STUDENT CLEARINGHOUSE
0	01-20676	12/15/2020	1/15/2021	Repair forklift	\$198.40	UNZICKER EQUIPMENT
0	21046	12/15/2020	12/18/2020	Bolt, chain and snap springs	\$143.68	NENA HARDWARE MORTON
0	269027	12/15/2020	1/15/2021	Vacuum breaker repair kit, molded disc & gasket	\$96.36	PIONEER PARK SUPPLY CO
0	3512-0	12/15/2020	12/18/2020	Paint & supplies for Chemistry tables	\$451.95	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	0238552	12/15/2020	12/18/2020	Instructor Certification Program - Lindsay Franklin	\$3,450.00	CRISIS PREVENTION INSTITUTE
0	0721709	12/15/2020	12/18/2020	504 services	\$480.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0721709	12/15/2020	12/18/2020	Administrative Services - November 2020	\$8,067.11	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0721709	12/15/2020	12/18/2020	Diagnostic Services - November 2020	\$6,635.36	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0721709	12/15/2020	12/18/2020	Itenerant Consultation Services	\$5,685.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0721709	12/15/2020	12/18/2020	Operation & Maintenance - November 2020	\$3,833.08	TAZEWELL-MASON CO SPECIAL EDU ASSOC

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0	0721709	12/15/2020	12/18/2020	Professeional Development - November 2020	\$4,037.40	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0721709	12/15/2020	12/18/2020	Professional Services	\$11,870.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0721709	12/15/2020	12/18/2020	Tuition - November 2020	\$19,603.89	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	13MF-NJHJ-9T17	12/15/2020	12/18/2020	Teaching material for remote learner	\$16.59	AMAZON CAPITAL SERVICES, INC
0	416	12/15/2020	12/18/2020	Lincoln - Hearing screeinging	\$2,392.00	SCHOOL SIGHT & SOUND INC
0	416	12/15/2020	12/18/2020	Lincoln - vision screening	\$976.00	SCHOOL SIGHT & SOUND INC
0	417	12/15/2020	12/18/2020	MHS Hearing Screening	\$984.00	SCHOOL SIGHT & SOUND INC
0	417	12/15/2020	12/18/2020	MHS Vision Screening	\$984.00	SCHOOL SIGHT & SOUND INC
0	MK-11062020	12/15/2020	12/18/2020	Hospital Tutoring (M.K. - Admit 11/6/20)	\$280.00	ROE - PEORIA COUNTY
0	17069	12/15/2020	12/18/2020	#16 IDOPT Inpsect	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	27661	12/14/2020	2/26/2021	Office Supplies	\$171.21	FJT OFFICE SUPPLY
0	290	12/14/2020	1/29/2021	Instrument repair	\$7.00	CARLS PROFESSIONAL BAND INC
0	2977140	12/14/2020	12/18/2020	Hill- Dues	\$91.00	ROTARY CLUB OF MORTON
0	3477	12/14/2020	12/18/2020	Daycare Admin Fee	\$4.50	CONSOCIATE GROUP
0	3477	12/14/2020	12/18/2020	FSA Admin Fee	\$103.50	CONSOCIATE GROUP

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0	3477	12/14/2020	12/18/2020	Medical and Daycare Admin Fee	\$4.50	CONSOCIATE GROUP
0	BaileyDEC2020	12/14/2020	12/18/2020	Communication consult	\$2,500.00	BAILEY, MICHAEL
0	DEC2020	12/14/2020	12/18/2020	Discount	(\$37.00)	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	DEC2020	12/14/2020	12/18/2020	DOT Physical - A Pilcher 10/14	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	DEC2020	12/14/2020	12/18/2020	DOT Physical - D Castleman 11/17	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	DEC2020	12/14/2020	12/18/2020	DOT Physical - J Baldovin 11/18	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	DEC2020	12/14/2020	12/18/2020	DOT Physical - J Pfeifer 10/6	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	DEC2020	12/14/2020	12/18/2020	DOT Physical - J Tucker 10/16	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	DEC2020	12/14/2020	12/18/2020	DOT Physical - R Finck 10/23	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	DEC2020	12/14/2020	12/18/2020	Drug Screen - A Pilcher 10/14	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	DEC2020	12/14/2020	12/18/2020	Drug Screen - D Waller 11/11	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	DEC2020	12/14/2020	12/18/2020	Drug Screen - J Baldovin 11/18	\$50.00	BELCREST SERVICES

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						LTD PROCTOR FIRST CARE
0	DEC2020	12/14/2020	12/18/2020	Drug Screen - S Castleman 11/17	\$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	DEC2020	12/14/2020	12/18/2020	Hearing test - J Tucker 10/16	\$72.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	Hochs12/21HC	12/14/2020	12/21/2020	Health Care Reimb	\$2,466.99	Hochstettler, Heather M
0	1H11-4DCD-CH3F	12/14/2020	12/18/2020	Masks	\$9.59	AMAZON CAPITAL SERVICES, INC
0	1H11-4DCD-CH3F	12/14/2020	12/18/2020	Never Let A Unicorn Meet a Reindeer! (Mcdowell)	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1H11-4DCD-CH3F	12/14/2020	12/18/2020	Night Tree	\$7.99	AMAZON CAPITAL SERVICES, INC
0	133C-VF6J-NGCQ	12/14/2020	12/18/2020	Books for Mr. Weyland - The Great Unexpected x 5, Chasing Redbird x 5, Ruby Holler x 5, Moo: A Novel x 5	\$141.61	AMAZON CAPITAL SERVICES, INC
0	183589	12/14/2020	12/18/2020	Staples for Toshiba 657	\$83.80	NCI BUSINESS SYSTEMS INC
0	2516215A(1)	12/14/2020	12/18/2020	Shipping on Invoice#2516215A	\$42.38	FOLLETT SCHOOL SOLUTIONS INC
0	2977197	12/14/2020	12/18/2020	Oct-Dec Club and Foundation Dues and Meals	\$91.00	ROTARY CLUB OF MORTON
0	LN-Faculty snacks	12/14/2020	12/21/2020	COSTCO-SNACKS FOR CHRISTMAS	\$94.93	Peterson, Michelle B
0	LN-Faculty snacks	12/14/2020	12/21/2020	WALMART-SNACKS FOR CHRISTMAS	\$46.46	Peterson, Michelle B
0	1169-VHH7-RHD	12/14/2020	1/8/2021	R. Shore - The Strangers & Swagger	\$150.55	AMAZON CAPITAL

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	W					SERVICES, INC
0	1YF9-NGR4-6QF C	12/14/2020	1/8/2021	J. Ames - Balsa Wood Strips	\$64.96	AMAZON CAPITAL SERVICES, INC
0	2977143	12/14/2020	12/18/2020	Oct - Dec Rotary Dues - Lee Hoffman	\$91.00	ROTARY CLUB OF MORTON
0	140	12/14/2020	12/18/2020	Early Intervention services	\$2,000.00	ILLINI FAMILY COUNSELING
0	2977176	12/14/2020	12/18/2020	Ripka - Oct - Dec Dues	\$91.00	ROTARY CLUB OF MORTON
109	137978019	12/14/2020	12/18/2020	Social Emotional Learning Bundle School	\$18.75	TEACHERS PAY TEACHERS
109	137978019	12/14/2020	12/18/2020	Social Language: Middle and High School	\$27.99	TEACHERS PAY TEACHERS
0	MSD14221JC	12/14/2020	12/18/2020	Ck chillers for tripping	\$101.75	THERMAL SERVICES INC
0	MSD14221JC	12/14/2020	12/18/2020	Ck ice machine dirty water probe	\$101.75	THERMAL SERVICES INC
0	S6718391.001	12/14/2020	1/15/2021	LED lightbulbs	\$740.00	SPRINGFIELD ELECTRIC SUPPLY
102	115628691001	12/14/2020	12/18/2020	Math: Algebra I and My Math	\$348.64	MCGRAW HILL INC.
0	442522-1	12/14/2020	1/15/2021	#11 Tow	\$250.00	JOE'S TOWING & RECOVERY
0	R140065775:01	12/14/2020	12/18/2020	#5 Coolant leak	\$577.20	TRUCK CENTERS INC
0	S343068	12/13/2020	2/26/2021	IXL Math & ELA year 2 of 3-year license for Jefferson	\$1,740.68	IXL LEARNING
0	S343068	12/13/2020	2/26/2021	IXL Math & ELA year 2 of 3-year license for Lettie Brown	\$1,852.01	IXL LEARNING
0	S343068	12/13/2020	2/26/2021	IXL Math & ELA year 2 of 3-year	\$2,778.95	IXL LEARNING

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				license for Lincoln		
0	S343068	12/13/2020	2/26/2021	IXL Math & ELA year 2 of 3-year license for MJHS	\$300.00	IXL LEARNING
0	S343068	12/13/2020	2/26/2021	IXL Math year 2 of 3-year license for Grundy	\$1,293.36	IXL LEARNING
0	S343068	12/13/2020	2/26/2021	IXL Math, ELA, SS year 2 of 3-year license for Morton Academy	\$240.00	IXL LEARNING
0	S344131	12/13/2020	2/26/2021	IXL Service Site License Upgrade (Year 3 of 3)	\$129.00	IXL LEARNING
0	1LKN-6MCY-3CR N	12/13/2020	12/18/2020	Rope - Grundy landscape	\$72.99	AMAZON CAPITAL SERVICES, INC
0	668095	12/12/2020	12/18/2020	Insurance premium	\$18.08	AFLAC
0	133C-VF6J-6JPT	12/12/2020	1/15/2021	PUETZ-steck vaughn reading comprehension series-Heights and Flights	\$22.66	AMAZON CAPITAL SERVICES, INC
0	13PL-GKXQ-4V6Y	12/12/2020	1/8/2021	J. Rabe - Foam Cups	\$16.68	AMAZON CAPITAL SERVICES, INC
0	1CJC-N1TY-9R96	12/11/2020	12/18/2020	COVID - Masks	\$153.60	AMAZON CAPITAL SERVICES, INC
0	1XD3-Y4HP-449C	12/11/2020	12/18/2020	COVID - Masks	\$76.80	AMAZON CAPITAL SERVICES, INC
0	1XPX-N66X-9K1D	12/11/2020	12/18/2020	COVID - Masks	\$76.80	AMAZON CAPITAL SERVICES, INC
0	BSWIM21	12/11/2020	1/15/2021	Boys Swimming CO-OP	\$3,633.69	WASHINGTON HIGH SCHOOL
0	1CJF-PYP4-XDDY	12/11/2020	12/18/2020	Gold & Silver Markers	\$8.59	AMAZON CAPITAL SERVICES, INC
0	1P9T-T1CK-1HRL	12/11/2020	12/18/2020	Dry Erase Pockets (lit coach	\$24.65	AMAZON CAPITAL

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				request)		SERVICES, INC
0	1YT7-TXWD-XGF Q	12/11/2020	12/18/2020	Crackers - nurse	\$11.92	AMAZON CAPITAL SERVICES, INC
0	1DWJ-N3GF-TNK R	12/11/2020	12/18/2020	Portable Voice Amplifier (Cline & Office)	\$70.00	AMAZON CAPITAL SERVICES, INC
0	20971	12/11/2020	12/18/2020	Shutoff & hanger	\$42.79	NENA HARDWARE MORTON
0	589635218	12/11/2020	12/18/2020	Rugs - New MJHS Gym	\$2,875.96	HOME DEPOT
0	589635226	12/11/2020	12/18/2020	CUSTODIAL SUPPLIES	\$34.50	HOME DEPOT
0	7198530	12/11/2020	12/18/2020	Contract Water Treatment Program	\$571.11	CHEMSEARCH
0	025-317651	12/10/2020	1/15/2021	Infinite Visions Annaul Fees	\$1,102.50	TYLER TECHNOLOGIES INC
0	134911	12/10/2020	1/29/2021	Manitowoc #20-0793-9 Toggle Switch	\$26.66	JOHNSON MECHANICAL SERVICE INC
0	Kowal12/21Mile	12/10/2020	12/21/2020	Mileage 8/13-12/9	\$51.75	Kowalski, Lisa A
0	Schaf12/21HC	12/10/2020	12/21/2020	Health Care Reimb	\$153.85	Schafer, Lisa K
0	27583	12/10/2020	1/15/2021	Construction Paper -- Weyland	\$6.72	FJT OFFICE SUPPLY
0	M6950666	12/10/2020	12/18/2020	My Big World -- Gillhouse	\$60.50	SCHOLASTIC INC
0	4056942	12/10/2020	12/18/2020	Mailing May 4th Grade Reading (Deverman)	\$38.34	BARNES & NOBLE
0	4056942	12/10/2020	12/18/2020	Peppe the Lamplighter 4th Grade Reading (Deverman)	\$38.34	BARNES & NOBLE
0	11TC-QW6T-KLH F	12/10/2020	12/18/2020	NavePoint Rack Mount Drawer for 19-Inch Server Cabinet Case	\$66.28	AMAZON CAPITAL SERVICES, INC
0	183631	12/10/2020	12/18/2020	Staples	\$225.04	NCI BUSINESS SYSTEMS



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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						INC
0	1J6F-M9J9-QCXV	12/10/2020	12/18/2020	Office supplies	\$60.30	AMAZON CAPITAL SERVICES, INC
0	1TCD-4RV4-YLJD	12/10/2020	12/18/2020	Rack Power Strip	\$59.00	AMAZON CAPITAL SERVICES, INC
0	105539	12/10/2020	1/15/2021	Repair A-Frame on boss plow	\$437.19	BLUNIER IMPLEMENT INC
0	589376391	12/10/2020	12/18/2020	CUSTODIAL SUPPLIES	\$505.64	HOME DEPOT
0	589376409	12/10/2020	12/18/2020	COVID - Oxiver cleaner	\$326.72	HOME DEPOT
0	589376409	12/10/2020	12/18/2020	Custodial Supplies	\$305.25	HOME DEPOT
0	WilliD12/21Mile	12/10/2020	12/21/2020	Mileage 11/2-12/7	\$38.01	Williams, Dante D
97	10437913099	12/10/2020	1/15/2021	OptiPlex 3070 SFF MLK	\$559.85	DELL MARKETING LPC/O DELL USA LP
0	7067301	12/10/2020	12/18/2020	ANALOG TELEPHONE ADAPTER	\$243.98	CXTEC
0	17594	12/10/2020	12/18/2020	#8 IDOT inspect	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	1NCR-Y33M-9WH F	12/9/2020	12/18/2020	COVID - Mask	\$4.69	AMAZON CAPITAL SERVICES, INC
0	589102474	12/9/2020	12/18/2020	Custodial supplies	\$136.05	HOME DEPOT
0	911036661	12/9/2020	2/12/2021	Freight for rewards order	\$113.00	BSN SPORTS/COLLEGIATE PACIFIC
0	Chane12/21HC	12/9/2020	12/21/2020	Health Care Reimb	\$317.25	Chaney, Chelsie J
0	1010223	12/9/2020	12/18/2020	PRIVATE SCHOOL TUITION	(\$3,376.17)	CHILDREN'S HOME ASSOC OF ILL KIEFER SC

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0	1010236	12/9/2020	12/18/2020	PRIVATE SCHOOL TUITION	(\$3,376.17)	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1010276	12/9/2020	12/18/2020	PRIVATE SCHOOL TUITION	(\$3,376.17)	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	19KJ-KMTX-VM6 M	12/9/2020	12/18/2020	Easel -- Block	\$24.95	AMAZON CAPITAL SERVICES, INC
0	1YX9-1VLL-JCL7	12/9/2020	12/18/2020	Classroom Headphones-KDG	\$191.60	AMAZON CAPITAL SERVICES, INC
0	27156	12/9/2020	1/15/2021	Toner Collection Unit	\$16.95	FJT OFFICE SUPPLY
0	7263337	12/9/2020	12/18/2020	Classroom Materials -- Grant	\$42.72	REALLY GOOD STUFF INC
0	Bazze12/11	12/9/2020	12/21/2020	Science Materials	\$27.16	Bazzetta, Becky A
0	Kruzi 12/16	12/9/2020	12/21/2020	Walmart - items for a science experiment	\$47.15	Kruzick, Faith A
0	JRabe 12/09	12/9/2020	12/21/2020	Teachers Pay Teachers	\$8.00	Rabe, Jennifer M
0	1J6F-M9J9-14L9	12/9/2020	12/18/2020	Cups & Laptop covers	\$49.75	AMAZON CAPITAL SERVICES, INC
0	589102466	12/9/2020	12/18/2020	Custodial supplies	\$37.00	HOME DEPOT
0	76750650	12/9/2020	12/18/2020	Calgon, sanitizer & seal tape	\$134.92	UNITED REFRIGERATION INC
0	P34310561	12/9/2020	1/15/2021	6V Batteries	\$334.80	BATTERIES PLUS
0	S6719136.001	12/9/2020	12/18/2020	Ballasts and phillip bits	\$119.62	SPRINGFIELD ELECTRIC SUPPLY
0	S6719136.001	12/9/2020	12/18/2020	Discount	(\$2.39)	SPRINGFIELD ELECTRIC SUPPLY
0	1366940	12/9/2020	12/18/2020	Labor - Jefferson	\$95.00	MIDCO INC

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0	1372063	12/9/2020	12/18/2020	Camera and supplies	\$3,575.28	MIDCO INC
0	P34310619	12/9/2020	12/18/2020	12V batteries	\$259.00	BATTERIES PLUS
0	020472	12/9/2020	12/18/2020	Educational Tuition - Nove 2020 (A.W.)	\$3,455.34	CHANGE ACADEMY LAKE OF THE OZARKS
0	020472	12/9/2020	12/18/2020	Residential Tuition - Nov 2020 (A.W.)	\$9,284.70	CHANGE ACADEMY LAKE OF THE OZARKS
0	022	12/9/2020	12/18/2020	Art Lessons for MA 11//5/20	\$137.40	ZIEGENBEIN, ERICA
0	023	12/9/2020	12/18/2020	Art Lessons for MA 11/12/20	\$167.40	ZIEGENBEIN, ERICA
0	1010223	12/9/2020	12/18/2020	Tuition - October 2020 (M.B.)	\$3,376.17	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1010236	12/9/2020	12/18/2020	Tuition Oct 2020 - E.E.	\$3,376.17	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1010276	12/9/2020	12/18/2020	Tuition - October 2020 (L.N.)	\$3,376.17	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	101836	12/9/2020	12/18/2020	Tuition - August 2020 (J.S.)	\$2,445.80	SPECIALIZED EDUCATION OF ILLINOIS INC
0	108084DecMA	12/9/2020	12/18/2020	Water service fee & rental	\$17.40	FIVE STAR WATER
0	1MCP-K77K-4GW W	12/9/2020	12/18/2020	supplies for staff x-mas gifts	\$142.48	AMAZON CAPITAL SERVICES, INC
0	1YDK-RR69-G9VL	12/9/2020	12/18/2020	Bathroom grab bar for student use	\$22.99	AMAZON CAPITAL SERVICES, INC
0	1YTF-DLLV-FW69	12/9/2020	12/18/2020	Commode for Student use (A.C.)	\$231.01	AMAZON CAPITAL SERVICES, INC
0	820052020	12/9/2020	12/18/2020	Educational Tuition August 2020 (M.W.)	\$3,215.38	CHADDOCK

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0	820052020	12/9/2020	12/18/2020	Residential Tuition August 2020 (M.W.(	\$14,413.76	CHADDOCK
0	MA-RentNOV2020	12/9/2020	12/18/2020	MA Classroom Rent - November 2020	\$795.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	SPED12092020	12/9/2020	1/8/2021	Apple - app purchase for EC students	\$19.95	AMERICAN EXPRESS
0	Zwoli122020	12/9/2020	12/21/2020	Mileage Oct-Nov 2020	\$19.67	Zwolinski, Katharine M
106	GG0057672	12/9/2020	12/18/2020	GenerationGenuis.com subscription for Joy Gronewald - 1year	\$125.00	GENERATION GENIUS
0	2050174185	12/8/2020	12/18/2020	Unemployment management	\$626.83	TALX UC EXPRESS CORPORATION
0	IN01462401	12/8/2020	12/18/2020	Envelopes	\$204.96	MIDLAND PAPER COMPANY
0	12848874	12/8/2020	12/18/2020	BROTHER TN450 HY BLACK TONER	\$48.13	QUILL CORPORATION
0	12860931	12/8/2020	12/18/2020	BROTHER FAX 2940 PLAIN PAPER FAX	\$257.85	QUILL CORPORATION
0	1CKJ-7Y9N-644H	12/8/2020	12/18/2020	J. Williams - Charger	\$18.99	AMAZON CAPITAL SERVICES, INC
0	1JYQ-FPHD-41XG	12/8/2020	12/18/2020	Clear Table Top Epoxy Resin Coating for Wood Tabletop - 2 Gallon	\$109.97	AMAZON CAPITAL SERVICES, INC
0	1Q3L-V61Q-HKD9	12/8/2020	12/18/2020	Office Supplies	\$131.29	AMAZON CAPITAL SERVICES, INC
0	Gardn12/21Mile	12/8/2020	12/21/2020	Mileage 9/1-12/7	\$204.70	Gardner, Karen L
93	26746	12/8/2020	12/18/2020	misc MHS Athletic Letters	\$628.50	VARSITY LETTER AWARDS

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93	26750	12/8/2020	12/18/2020	misc MHS Athletic Letters	\$433.50	VARSITY LETTER AWARDS
93	26751	12/8/2020	12/18/2020	misc MHS Athletic Letters and Pins per Purchase Req Description	\$230.00	VARSITY LETTER AWARDS
93	26752	12/8/2020	12/18/2020	misc MHS Athletic Letters and Pins per Purchase Req Description	\$230.00	VARSITY LETTER AWARDS
0	20879	12/8/2020	12/18/2020	Surge outlet	\$35.99	NENA HARDWARE MORTON
0	20892	12/8/2020	12/18/2020	Faucet and supplies	\$210.91	NENA HARDWARE MORTON
0	269001	12/8/2020	12/18/2020	CLoSET kit & O-ring	\$109.60	PIONEER PARK SUPPLY CO
0	515510	12/8/2020	12/18/2020	Display cases	\$11,742.00	LINCOLN OFFICE
0	7194539	12/8/2020	12/18/2020	Contract Water Treatment Prog - MHS	\$315.00	CHEMSEARCH
0	ILMOR119092	12/8/2020	12/18/2020	Drill set	\$125.55	FASTENAL COMPANY
0	20608	12/7/2020	12/18/2020	Medicaid ck DEC2020 \$3036.78	\$212.57	TIMBERLINE BILLING SERVICE LLC
0	326852	12/7/2020	1/15/2021	Pre-Employment Physical - K Gossmeyer	\$58.00	IWIRC
0	588547984	12/7/2020	12/18/2020	Custodial supplies	\$2,137.08	HOME DEPOT
0	93997DEC Trans	12/7/2020	12/18/2020	Bottled Water Delivery	\$17.40	FIVE STAR WATER
0	Clark12/21HC	12/7/2020	12/21/2020	Health Care Reimb	\$616.71	Clarkson, Kelsey A
0	Roger12/18ParReimb	12/7/2020	12/18/2020	Lunch Reimb Hunter Rogers	\$20.00	ROGERS, AMIE
0	SmithS12/21HC	12/7/2020	12/21/2020	Health Care Reimb	\$67.88	Smith, Stuart W

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0	Wyman12/21HC	12/7/2020	12/21/2020	Health Care Reimb	\$23.95	Wyman, Katherine Y
0	42622 DEC20 BR	12/7/2020	12/18/2020	Water Service	\$11.95	FIVE STAR WATER
0	MCDOW 12/18	12/7/2020	12/21/2020	Costco	\$13.07	Mcdowell, Casie A
0	WATER 12/18	12/7/2020	12/21/2020	Costco - 12 days of Christmas	\$129.47	Waterfield, Faith M
0	308103688611	12/7/2020	12/18/2020	laminating film box of 2-1.5 ml 25 in x 500 ft.	\$197.56	SCHOOL SPECIALTY
0	308103688611	12/7/2020	12/18/2020	spine comb-5/8 in MEA4000135	\$34.30	SCHOOL SPECIALTY
0	1G4X-119P-HHC Q	12/7/2020	12/18/2020	Fuzzy & Tumblers	\$83.88	AMAZON CAPITAL SERVICES, INC
0	284	12/7/2020	12/18/2020	Repair Bari Sax	\$200.80	CARLS PROFESSIONAL BAND INC
92	1044873-IN	12/7/2020	12/18/2020	LUMENS DC125 LADIBUG HIGH-DEF DOCUMENT CAMERA	\$473.62	TECH EDU
92	1044873-IN	12/7/2020	12/18/2020	SHIPPING	\$13.43	TECH EDU
0	588547992	12/7/2020	12/18/2020	CUSTODIAL SUPPLIES	\$159.56	HOME DEPOT
0	58854976	12/7/2020	12/18/2020	Scrubber for weight room - MHS	\$2,308.52	HOME DEPOT
0	S100662738.001	12/7/2020	12/18/2020	High temp caulk	\$6.52	SOUTH SIDE CONTROL SUPPLY CO
0	17566	12/7/2020	12/18/2020	#1 IDOT Inspection	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	921668-R1	12/7/2020	12/18/2020	Subscription renewal	\$197.00	PAPERCLIP COMMUNICATIONS INC
0	20140	12/6/2020	12/18/2020	DIESEL FUEL - Maint	\$269.33	VILLAGE OF MORTON

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0	20140	12/6/2020	12/18/2020	DIESEL FUEL - Trans	\$4,827.54	VILLAGE OF MORTON
0	20140	12/6/2020	12/18/2020	DR ED-GASOLINE	\$380.58	VILLAGE OF MORTON
0	20140	12/6/2020	12/18/2020	GASOLINE - Maint	\$589.99	VILLAGE OF MORTON
0	20140	12/6/2020	12/18/2020	GASOLINE - Trans	\$1,153.38	VILLAGE OF MORTON
0	13GX-MVT3-PVQ X	12/6/2020	12/18/2020	M. Hartzler - Class Supplies	\$42.48	AMAZON CAPITAL SERVICES, INC
0	18066.24	12/5/2020	12/18/2020	MJHS Office Addition	\$190.00	KEACH ARCHITECTURAL DESIGN
0	19025.17	12/5/2020	12/18/2020	Gym Acoustics System	\$160.00	KEACH ARCHITECTURAL DESIGN
0	19025.17	12/5/2020	12/18/2020	MJHS Gym Addition	\$8,074.75	KEACH ARCHITECTURAL DESIGN
0	19025.17	12/5/2020	12/18/2020	Related site Revisions	\$1,147.65	KEACH ARCHITECTURAL DESIGN
0	20014.B1.04	12/5/2020	12/18/2020	BR Health & Life Safety Re-Survey	\$4,950.00	KEACH ARCHITECTURAL DESIGN
0	20014.G1.05	12/5/2020	12/18/2020	GR Health & Life Safety Re-Survey	\$3,988.50	KEACH ARCHITECTURAL DESIGN
0	20014.H1.01	12/5/2020	12/18/2020	MHS Health & Life Safety Re-Survey	\$765.00	KEACH ARCHITECTURAL DESIGN
0	20014.J1.01	12/5/2020	12/18/2020	JF Health & Life Safety Re-Survey	\$485.00	KEACH ARCHITECTURAL DESIGN
0	20014.L1.02	12/5/2020	12/18/2020	LN Health & Life Safety Re-Survey	\$3,182.50	KEACH ARCHITECTURAL DESIGN
0	20014.M1.02	12/5/2020	12/18/2020	MJHS Health & Life Safety Re-Survey	\$997.50	KEACH ARCHITECTURAL DESIGN

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0	20050.03	12/5/2020	12/18/2020	Laudry Hook up for BR	\$315.00	KEACH ARCHITECTURAL DESIGN
0	20050.03	12/5/2020	12/18/2020	Laudry Hook up for JF	\$315.00	KEACH ARCHITECTURAL DESIGN
0	20050.03	12/5/2020	12/18/2020	Laudry Hook up for LN	\$315.00	KEACH ARCHITECTURAL DESIGN
0	202184	12/5/2020	1/29/2021	SY 2020/2021 Smash Bros	\$100.00	IL HS ESPORTS ASSOC
0	1JLC-3GR7-T7XF	12/5/2020	12/18/2020	DYMO Rhino Label	\$25.98	AMAZON CAPITAL SERVICES, INC
0	1DLX-66GK-V6NX	12/5/2020	12/18/2020	Disconnect Connectors Terminals and Stripping tools	\$26.17	AMAZON CAPITAL SERVICES, INC
0	19CN-XMRW-TC9 K	12/5/2020	12/18/2020	Patch Cables	\$119.18	AMAZON CAPITAL SERVICES, INC
0	37028353886218	12/4/2020	12/18/2020	Electric Serv 10/1-10/30 BR	\$1,832.32	NEXTERA ENERGY SERVICES
0	37028353886218	12/4/2020	12/18/2020	Electric Serv 10/2-10/31 MHS	\$9,149.10	NEXTERA ENERGY SERVICES
0	37028353886218	12/4/2020	12/18/2020	Electric Serv 10/4-11/2 Bertha	\$965.70	NEXTERA ENERGY SERVICES
0	37028353886218	12/4/2020	12/18/2020	Electric Serv 10/4-11/2 LN	\$1,551.17	NEXTERA ENERGY SERVICES
0	37028353886218	12/4/2020	12/18/2020	Electric Serv 9/28-10/27 DO	\$650.94	NEXTERA ENERGY SERVICES
0	37028353886218	12/4/2020	12/18/2020	Electric Serv 9/28-10/27 GR	\$1,729.49	NEXTERA ENERGY SERVICES
0	37028353886218	12/4/2020	12/18/2020	Electric Serv 9/28-10/28 MJHS	\$3,478.71	NEXTERA ENERGY SERVICES
0	37028353886218	12/4/2020	12/18/2020	Electric Serv 9/29-10/28 JF	\$1,013.85	NEXTERA ENERGY



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						SERVICES
0	37028353886218	12/4/2020	12/18/2020	Electric Serv 9/30-10/29 Trans	\$248.83	NEXTERA ENERGY SERVICES
0	LN-Becker Nov MLG	12/4/2020	12/21/2020	NOVEMBER MILEAGE	\$16.10	Becker III, Robert C
0	1JRH-W96G-1F99	12/4/2020	12/18/2020	Blngo Discs - J. Rabe	\$32.97	AMAZON CAPITAL SERVICES, INC
0	1KDJ-7RJG-DWM H	12/4/2020	12/18/2020	C. Carter - Cord Organizer	\$33.97	AMAZON CAPITAL SERVICES, INC
0	1PGD-169Q-43Q G	12/4/2020	12/18/2020	H. Pfeifer - Staff Luncheon Supplies	\$49.95	AMAZON CAPITAL SERVICES, INC
0	2526974	12/4/2020	12/18/2020	Science Lab Supplies	\$187.87	FLINN SCIENTIFIC INC
91	5514331-03	12/4/2020	12/18/2020	9' green jump ropes (dozen)	\$209.97	PALOS SPORTS INC
0	587718446	12/4/2020	12/18/2020	Custodial supplies for MJHS new gym	\$798.82	HOME DEPOT
0	588265660	12/4/2020	12/18/2020	Garbage cans for MJHS new gym	\$423.63	HOME DEPOT
0	9319068127	12/4/2020	12/18/2020	Wiremold	\$377.60	GRAYBAR ELECTRIC CO INC
0	288377135	12/4/2020	12/18/2020	PASS-THROUGH CONN SNAP-IN WHITE	\$110.23	ANIXTER INC
102	115607563001	12/4/2020	12/18/2020	Math: Algebra I and My Math	\$218.94	MCGRAW HILL INC.
0	2192-318984	12/4/2020	12/18/2020	BlueDEF	\$119.90	O'REILLY AUTOMOTIVE INC
0	R140065637:01	12/4/2020	12/18/2020	Lot check	\$1,071.86	TRUCK CENTERS INC
0	326799	12/3/2020	1/15/2021	Pre-Employment Physical - K Davis	\$58.00	IWIRC

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0	910946240	12/3/2020	2/12/2021	Shorts	\$311.90	BSN SPORTS/COLLEGIATE PACIFIC
0	REP1030890	12/3/2020	12/18/2020	Violin Repair	\$91.30	KIDDER MUSIC CO
0	53842	12/3/2020	12/18/2020	Safety cones	\$87.78	MATHIS KELLEY CONST SUPPLY
0	566923	12/3/2020	12/18/2020	Door closer	\$703.82	S & S BUILDERS HARDWARE CO
0	9319044853	12/3/2020	12/18/2020	Wiremold	\$343.07	GRAYBAR ELECTRIC CO INC
0	P34056174	12/3/2020	12/18/2020	6V Batteries	\$167.40	BATTERIES PLUS
0	S6712473.001	12/3/2020	12/18/2020	Discount	(\$9.47)	SPRINGFIELD ELECTRIC SUPPLY
0	S6712473.001	12/3/2020	12/18/2020	Electrical supplies	\$450.84	SPRINGFIELD ELECTRIC SUPPLY
0	724174	12/3/2020	12/18/2020	Drug Screen - B Hansard	\$68.50	MID-WEST TRUCKERS ASSOC INC
0	326697	12/2/2020	1/15/2021	Pre-Employment Physical - A Aberle	\$58.00	IWIRC
0	12672176	12/2/2020	12/18/2020	HP 648A CYAN TONER CART	\$320.99	QUILL CORPORATION
0	12676025	12/2/2020	12/18/2020	HP 648A YELLOW TONER CART	\$320.99	QUILL CORPORATION
0	11K3-3C3Q-M64D	12/2/2020	12/18/2020	Tablecloths - Staff Luncheon	\$47.97	AMAZON CAPITAL SERVICES, INC
0	587718461	12/2/2020	12/18/2020	Garbage cans for MJHS new gym	\$745.40	HOME DEPOT
0	SIN037399	12/2/2020	12/18/2020	Labor charge to work on NAE-1	\$1,053.00	ENTEC SERVICES INC
0	1HNP-HMFK-7W1	12/1/2020	12/18/2020	Blank Books for Journaling - Kait	\$27.97	AMAZON CAPITAL

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	V			pre-school class		SERVICES, INC
0	321696	12/1/2020	1/15/2021	Pest Serv 12-1	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	321697	12/1/2020	1/15/2021	Pest Serv 12-1	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	321698	12/1/2020	1/15/2021	Pest Serv 12-1	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	321699	12/1/2020	1/15/2021	Pest Serv 12-1	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	321700	12/1/2020	1/15/2021	Pest Serv 12-1	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	321701	12/1/2020	1/15/2021	Pest Serv 12-1	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	5020IN4355	12/1/2020	12/18/2020	Credit	(\$903.50)	UNITY POINT HEALTH
0	5020IN4355	12/1/2020	12/18/2020	Nurses services - November 2020	\$20,876.66	UNITY POINT HEALTH
0	025-317035	11/30/2020	1/15/2021	11/20 training Joan Davis	\$520.00	TYLER TECHNOLOGIES INC
0	22934	11/30/2020	1/15/2021	Adult Ala Carte	\$159.76	ARBOR MGMT INC
0	22934	11/30/2020	1/15/2021	Biodegradable Trays	\$206.25	ARBOR MGMT INC
0	22934	11/30/2020	1/15/2021	ILMW Fee	\$1,175.37	ARBOR MGMT INC
0	22934	11/30/2020	1/15/2021	ISBE/DOD Commodity Credit	(\$2,819.12)	ARBOR MGMT INC

**Morton Community Unit School Dist 709**

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0	22934	11/30/2020	1/15/2021	NOI Commodity Credit	(\$2,701.26)	ARBOR MGMT INC
0	22934	11/30/2020	1/15/2021	Reimbursable Breakfast 11/1-11/30	\$5,145.00	ARBOR MGMT INC
0	22934	11/30/2020	1/15/2021	Reimbursable Lunches	\$61,849.14	ARBOR MGMT INC
0	22934	11/30/2020	1/15/2021	Student Ala Carte	\$4,668.01	ARBOR MGMT INC
0	23038	11/30/2020	1/15/2021	Adult Ala Carte	\$105.21	ARBOR MGMT INC
0	23038	11/30/2020	1/15/2021	ILMW Fee	\$55.87	ARBOR MGMT INC
0	23038	11/30/2020	1/15/2021	ISBE/DOD Commodity Credit	(\$2,707.34)	ARBOR MGMT INC
0	23038	11/30/2020	1/15/2021	NOI Commodity Credit	(\$1,040.40)	ARBOR MGMT INC
0	23038	11/30/2020	1/15/2021	Reimbursable Breakfast 12/1-12/31	\$11,972.50	ARBOR MGMT INC
0	23038	11/30/2020	1/15/2021	Reimbursable Lunches	\$63,435.02	ARBOR MGMT INC
0	23038	11/30/2020	1/15/2021	Student Ala Carte	\$4,247.19	ARBOR MGMT INC
0	9107555538	11/30/2020	12/18/2020	Tank refill	\$127.50	AIRGAS USA LLC
0	9975581772	11/30/2020	12/18/2020	Tank Rental & Hazmat charge	\$51.70	AIRGAS USA LLC
0	W53435	11/30/2020	12/18/2020	Serv call to blow out irrigation system	\$130.00	TCI COMPANIES INC
99	62954	11/30/2020	12/18/2020	Harmonized Tariff Schedule-Steel Surcharge & Shipping	\$12.88	MITCHELL FURNITURE SYSTEMS
99	62954	11/30/2020	12/18/2020	LEFT TRACK ARM ASSEMBLY	\$80.40	MITCHELL FURNITURE SYSTEMS
99	62954	11/30/2020	12/18/2020	RIGHT TRACK ARM ASSEMBLY	\$92.48	MITCHELL FURNITURE SYSTEMS

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0	180453853	11/26/2020	12/18/2020	Stage lightbulbs	\$216.00	B & H PHOTO-VIDEO
0	REP1030865	11/24/2020	12/18/2020	New bridge repair	\$83.00	KIDDER MUSIC CO
0	REP1030866	11/24/2020	12/18/2020	New bridge repair	\$83.00	KIDDER MUSIC CO
0	MCDOW 12/4	11/24/2020	12/21/2020	Costco - pies	\$32.28	Mcdowell, Casie A
0	MCDOW 12/4	11/24/2020	12/21/2020	Dunkin - coffee	\$37.98	Mcdowell, Casie A
0	2192-317555	11/24/2020	12/18/2020	Battery	\$111.20	O'REILLY AUTOMOTIVE INC
0	326170	11/20/2020	1/15/2021	Pre-Employment Physical - M Rogers	\$58.00	IWIRC
0	167366	11/19/2020	2/10/2021	HOBY Registration fee: Rebecca Saxsma	\$225.00	HUGH O'BRIAN YOUTH LEADERSHIP
0	167267	11/18/2020	2/10/2021	HOBY Registration fee: Cadence Hornsby	\$225.00	HUGH O'BRIAN YOUTH LEADERSHIP
0	326056	11/18/2020	1/15/2021	Pre-Employment Physical - S Hoffman	\$58.00	IWIRC
0	70655191	11/18/2020	12/18/2020	Culture Grams	\$936.00	PROQUEST INFO & LEARNING READING A-Z
0	789498	11/18/2020	12/18/2020	Hose attachment for Walk behind lawn vac	\$257.00	WIELAND'S LAWN MOWER HOSP
0	Morton10403955-2	11/17/2020	12/18/2020	Postage Refill	\$600.00	QUADIENT FINANCE USA INC
0	1X3M-FMJN-3YLJ	11/14/2020	12/18/2020	3 Refrigerator-Side Door Handle	\$15.50	AMAZON CAPITAL SERVICES, INC
0	52244	11/13/2020	1/15/2021	Shredder Vac	\$270.00	MATHIS KELLEY CONST SUPPLY
0	325363	11/12/2020	12/18/2020	Pre-Employment Physical - H	\$58.00	IWIRC

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				Stephenson		
0	5125113811	11/10/2020	1/15/2021	Elevator Conveyance Cert of Oper - MHS Elevator	\$75.00	IL OFFICE-STATE FIRE MARSHAL
0	96917	11/10/2020	12/18/2020	Oil Change	\$57.95	EAST PEORIA TIRE & VULCANIZING
0	325187	11/9/2020	12/18/2020	Pre-Employment Physical - S Graber	\$58.00	IWIRC
0	325361	11/9/2020	12/18/2020	Pre-Employment Physical - L Stangle	\$58.00	IWIRC
0	1559168	11/9/2020	12/18/2020	Sod - detention area	\$817.80	HOERR NURSERY
0	EAS-2006495	11/9/2020	12/18/2020	Exhaust for skid steerer	\$100.29	GERMAN BLISS
0	787863	11/6/2020	12/18/2020	Walk behind lawn vac	\$1,575.00	WIELAND'S LAWN MOWER HOSP
0	325260	11/5/2020	12/18/2020	Pre-Employment Physical - C Markum	\$58.00	IWIRC
0	325340	11/5/2020	12/18/2020	Pre-Employment Physical - C Short	\$58.00	IWIRC
0	14124	11/5/2020	12/18/2020	Oil change & repair idle arm	\$1,089.80	FRANK'S SERVICE CENTER
0	P33030971	11/5/2020	1/15/2021	6V Batteries	\$167.40	BATTERIES PLUS
0	1MYD-VQMJ-VXM C	10/28/2020	12/18/2020	NURSE SUPPLIES-binder dividers	\$34.44	AMAZON CAPITAL SERVICES, INC
0	116766151	10/22/2020	1/29/2021	Credit - damage to cabinet	(\$250.00)	GLOBAL EQUIPMENT CO
0	17LT-RQJQ-CGR N	10/21/2020	12/18/2020	10 drawer organizer-RTI MATH	\$29.94	AMAZON CAPITAL SERVICES, INC
0	INV7807757	10/21/2020	1/15/2021	EduMic Wireless Remote Microphone System	\$538.00	OTICON

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0	16151	10/16/2020	1/15/2021	Mulch & Plants - LN	\$198.00	SA MORELAND LANDSCAPES INC
0	16151	10/16/2020	1/15/2021	Plants Main Entrance LN	\$285.00	SA MORELAND LANDSCAPES INC
0	16151	10/16/2020	1/15/2021	Plants South around sign - JH	\$390.00	SA MORELAND LANDSCAPES INC
0	16151	10/16/2020	1/15/2021	Trees for BR	\$625.00	SA MORELAND LANDSCAPES INC
0	DEC2020	10/14/2020	12/18/2020	Gas Serv 11/2-12/1 - Band/Maint	\$459.14	MORTON UTILITIES
0	DEC2020	10/14/2020	12/18/2020	Gas Serv 11/2-12/1 - Bertha	\$1,012.79	MORTON UTILITIES
0	DEC2020	10/14/2020	12/18/2020	Gas Serv 11/2-12/1 - BR	\$1,255.93	MORTON UTILITIES
0	DEC2020	10/14/2020	12/18/2020	Gas Serv 11/2-12/1 - DO	\$1,026.34	MORTON UTILITIES
0	DEC2020	10/14/2020	12/18/2020	Gas Serv 11/2-12/1 - GR	\$1,652.14	MORTON UTILITIES
0	DEC2020	10/14/2020	12/18/2020	Gas Serv 11/2-12/1 - JF	\$1,802.01	MORTON UTILITIES
0	DEC2020	10/14/2020	12/18/2020	Gas Serv 11/2-12/1 - LN	\$1,692.80	MORTON UTILITIES
0	DEC2020	10/14/2020	12/18/2020	Gas Serv 11/2-12/1 - MHS	\$7,130.59	MORTON UTILITIES
0	DEC2020	10/14/2020	12/18/2020	Gas Serv 11/2-12/1 - MJHS	\$2,660.38	MORTON UTILITIES
0	DEC2020	10/14/2020	12/18/2020	Gas Serv 11/2-12/1 - Trans	\$26.98	MORTON UTILITIES
0	DEC2020	10/14/2020	12/18/2020	Water Serv 11/2-12/1 - - 520 2nd Ave	\$5.22	MORTON UTILITIES
0	DEC2020	10/14/2020	12/18/2020	Water Serv 11/2-12/1 - Band/Maint	\$29.84	MORTON UTILITIES
0	DEC2020	10/14/2020	12/18/2020	Water Serv 11/2-12/1 - Bertha	\$30.77	MORTON UTILITIES

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0	DEC2020	10/14/2020	12/18/2020	Water Serv 11/2-12/1 - BR	\$426.86	MORTON UTILITIES
0	DEC2020	10/14/2020	12/18/2020	Water Serv 11/2-12/1 - DO	\$160.14	MORTON UTILITIES
0	DEC2020	10/14/2020	12/18/2020	Water Serv 11/2-12/1 - GR	\$417.21	MORTON UTILITIES
0	DEC2020	10/14/2020	12/18/2020	Water Serv 11/2-12/1 - GR Soccer	\$13.48	MORTON UTILITIES
0	DEC2020	10/14/2020	12/18/2020	Water Serv 11/2-12/1 - JF	\$301.16	MORTON UTILITIES
0	DEC2020	10/14/2020	12/18/2020	Water Serv 11/2-12/1 - LN	\$626.21	MORTON UTILITIES
0	DEC2020	10/14/2020	12/18/2020	Water Serv 11/2-12/1 - MHS	\$977.32	MORTON UTILITIES
0	DEC2020	10/14/2020	12/18/2020	Water Serv 11/2-12/1 - MJHS	\$529.55	MORTON UTILITIES
0	DEC2020	10/14/2020	12/18/2020	Water Serv 11/2-12/1 - Trans	\$142.37	MORTON UTILITIES
0	319609	10/7/2020	1/15/2021	Pest Serv 10/7	\$35.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	11968	10/6/2020	1/29/2021	42"h x 66"w Live area - (36"h x 60"w) - Wonderwall Graphic	\$4,728.00	BIGSIGNS.COM INC
0	11968	10/6/2020	1/29/2021	6.5' Extrusion, Wonderwall Graphic System	\$4,235.04	BIGSIGNS.COM INC
0	11968	10/6/2020	1/29/2021	File Setup, Prepress and Archiving Fee.	\$79.00	BIGSIGNS.COM INC
0	11968	10/6/2020	1/29/2021	Install	\$11,250.00	BIGSIGNS.COM INC
0	104388	9/28/2020	1/15/2021	Rain Coats	\$197.85	CROSSING GUARD DEPOT
0	104388	9/28/2020	1/15/2021	Stop Paddle	\$91.75	CROSSING GUARD DEPOT



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0	116615184	9/23/2020	1/29/2021	Cabinets for work stations	\$1,485.80	GLOBAL EQUIPMENT CO
0	11968-1	9/21/2020	1/15/2021	Padding - Mew Gym MJHS	\$7,554.00	BIGSIGNS.COM INC
94	32926-1	9/21/2020	1/15/2021	Spacesaver Mechanical Assist High-Density Wheelhouse Mobile System & Shelving Components	\$14,520.00	BRADFORD SYSTEMS CORPORATION
0	21624	7/22/2020	12/18/2020	Annually OCLC serv fee renewal	\$201.70	IL HEARTLAND LIBRARY SYSTEM
0	9970363113	5/30/2020	12/18/2020	Tank Rental & Hazmat charge	\$51.20	AIRGAS USA LLC
0	9968871415	3/30/2020	12/18/2020	Tank Rental & Hazmat charge	\$50.31	AIRGAS USA LLC
0	XL6330	11/7/2019	12/18/2020	Band - 10/18-10/21	\$156.85	RYDER TRANSPORTATION SERVICES
0	XI4407	10/31/2019	12/18/2020	Band - 10/11-10/14	\$157.99	RYDER TRANSPORTATION SERVICES
0	X16102	10/3/2019	12/18/2020	Band - 9/13-9/16	\$238.95	RYDER TRANSPORTATION SERVICES

End of Report