

Morton Community Unit School Dist 709

Fiscal Year: 2022-2023

Invoices

PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	116W-DDCJ-46JV	12/2/2022	Ralston JBL Charge 4 - Waterproof Portable Bluetooth Speaker	\$99.95	AMAZON CAPITAL SERVICES, INC
0	1HLJ-F4HG-3JWQ	12/2/2022	Building Thinking Classrooms in Mathematics	\$18.12	AMAZON CAPITAL SERVICES, INC
0	36130	12/2/2022	Rake	\$11.69	NENA HARDWARE MORTON
0	5561648-01	12/2/2022	Floor marking tape	\$13.98	SCHOOL HEALTH CORP
0	Dec2022	12/2/2022	Rent	\$1,702.00	STANCO RESOURCE GROUP INC
0	MSD16830JC	12/2/2022	Installed wall stat for new mini-split	\$472.00	THERMAL SERVICES INC
0	MSD16837JC	12/2/2022	Replaced two condenser fans, defronst clock & thermometer	\$1,184.29	THERMAL SERVICES INC
0	MSD16839JC	12/2/2022	Troubleshoot controls for library & gett heat working	\$166.50	THERMAL SERVICES INC
0	Roth12/2ConfReimb	12/2/2022	Food Reimb	\$79.90	ROTH, ANDREW
0	Roth12/2ConfReimb	12/2/2022	Mileage Reimb	\$206.25	ROTH, ANDREW
0	Dec-22	12/2/2022	Storage Unit #25 & #26	\$175.00	MORTON MINI STORAGE
230135	5228880	12/2/2022	Renewal	\$2,520.00	TYPING AGENT
230135	5228880	12/2/2022	Typing Agent (2nd Year)	\$2,520.00	TYPING AGENT
0	1014	12/2/2022	Facilities use for Choir Concert held Oct. 11, 2022	\$350.00	GRACE CHURCH
0	1GHG-733Y-HJKP	12/2/2022	The Gifts of Imperfection:	\$12.99	AMAZON CAPITAL SERVICES, INC
0	36104	12/2/2022	Nuts/bolts	\$14.30	NENA HARDWARE

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					MORTON
0	5528	12/2/2022	Signage for board room & outside	\$4,860.25	ELITE SIGNS & GRAPHICS INC
0	61082	12/2/2022	Bulk DEF	\$125.64	YODER OIL INC
0	Leman12/2ConfReim	12/2/2022	IASB Conf Mileage	\$206.25	LEMAN, AMANDA
0	Leman12/2ConfReim	12/2/2022	Parking exp	\$234.00	LEMAN, AMANDA
0	Morton709-20221130	12/2/2022	Background screen volunteers & empoeyes	\$456.00	BUSHUE BACKGROUND SCREENING
0	Rudd12/2ConfReim	12/2/2022	IASB Conf Mileage	\$206.25	RUDD, JERRY
0	Rudd12/2ConfReim	12/2/2022	Parking exp	\$234.00	RUDD, JERRY
0	S100820701.001	12/2/2022	Rotary actuator	\$306.87	SOUTH SIDE CONTROL SUPPLY CO
0	103032	12/2/2022	Bus #12 - 2019 Thomas School Bus repair work	\$823.32	LIGHTHOUSE AUTOMOTIVE
0	103266	12/2/2022	Bus #20 - 2019 Thomas School Bus repair work	\$180.36	LIGHTHOUSE AUTOMOTIVE
0	103267	12/2/2022	Bus #12 - 2019 Thomas School bus repair work - check engine light	\$1,219.08	LIGHTHOUSE AUTOMOTIVE
0	103360	12/2/2022	Bus #39 - 2017 Freightlner Chasis B2 - replace headlights	\$22.95	LIGHTHOUSE AUTOMOTIVE
0	103697	12/2/2022	Bus #39 - 2017 Freightliner Chassis B2 - Wheel chair lift wont lower	\$466.16	LIGHTHOUSE AUTOMOTIVE
0	104190	12/2/2022	Bus #12 - 2019 Thomas School Bus repair work - no heat on driver floor	\$913.50	LIGHTHOUSE AUTOMOTIVE

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			vents		
0	104468	12/2/2022	Bus #20 - 2019 Thomas School Bus repair - Coolant leaking	\$3,824.53	LIGHTHOUSE AUTOMOTIVE
0	104469	12/2/2022	Bus #25 - 2021 Thomas School Bus repair - coolant leaking	\$225.45	LIGHTHOUSE AUTOMOTIVE
0	104656	12/2/2022	Bus #11 - 2016 Thomas HDX repair - broken stop arm	\$320.52	LIGHTHOUSE AUTOMOTIVE
0	104743	12/2/2022	Bus #29 - 2012 Freightliner Chassis B2 - Air drier repair	\$1,196.17	LIGHTHOUSE AUTOMOTIVE
0	104829	12/2/2022	Bus #3 - 2013 Thomas HDX - Passenger entry door adjustment	\$360.72	LIGHTHOUSE AUTOMOTIVE
0	104830	12/2/2022	Bus #7 - 2021 Thomas HDX - Wheel and brake inspection	\$1,383.59	LIGHTHOUSE AUTOMOTIVE
0	104876	12/2/2022	Bus #15 - 2013 Chevy Express Cutaway - Battery charging issue	\$601.81	LIGHTHOUSE AUTOMOTIVE
0	2201	12/2/2022	Install garbage disposal in kitchen	\$634.18	GINGERICH PLUMBING CO
0	50497	12/2/2022	Showdown displays - 6' x 10' Nylon Flag	\$341.89	GRIMM'S INC
0	7887	12/2/2022	15 AMP Power Conditioner	\$170.00	MILAM AUDIO
0	9329678130	12/2/2022	Commscope technologies LLC faceplate	\$3.28	GRAYBAR ELECTRIC CO INC
0	WO-235833-1	12/2/2022	Copy Paper	\$837.80	OFFICE ESSENTIALS
0	1FH4-CQTQ-9TC K	12/2/2022	Library Books - grant	\$283.95	AMAZON CAPITAL SERVICES, INC
0	1MCD-G1KX-1TG G	12/2/2022	Dec. Staff Meeting/Sunshine cart	\$100.46	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	1MKF-WTFF-L1M 6	12/2/2022	Library Books	\$205.50	AMAZON CAPITAL SERVICES, INC
0	1PTY-G9L4-4Q3N	12/2/2022	Supplies for Apple tv in new gym per tech	\$22.96	AMAZON CAPITAL SERVICES, INC
0	1TD7-JX4K-NFRT	12/2/2022	Report Covers - library	\$19.99	AMAZON CAPITAL SERVICES, INC
230131	S455292	12/2/2022	IXL site license (Grades K-6: 350 students at Ward Grundy Elementary School) Subjects: Math and ELA K-8 math licenses include complimentary access to IXL's universal screener Unlimited instructor accounts included	\$4,200.00	IXL LEARNING
0	1JCL-CTYX-999D	12/2/2022	H. Pfeifer - AA Batteries	\$43.96	AMAZON CAPITAL SERVICES, INC
0	11262022	12/2/2022	Girl's Basketball Thanksgiving Tourney Hospitality	\$795.00	ARBOR MGMT INC
0	181126	12/2/2022	Ella Hornsby Registration	\$325.00	HUGH O'BRIAN YOUTH LEADERSHIP
0	181129	12/2/2022	Alena Lu Registration	\$325.00	HUGH O'BRIAN YOUTH LEADERSHIP
0	502440	12/2/2022	Replacement Orchestra Apparel	\$2,794.84	SOUTHEASTERN PERFORMANCE APPAREL
0	919446932	12/2/2022	Coaches gear	\$350.77	BSN SPORTS/COLLEGIATE PACIFIC
0	9756557356	12/2/2022	Wrestling Software Subscription	\$599.00	MATBOSS LLC
0	Cariu11/30Reimb	12/2/2022	IHSA Coaching Certificate	\$130.30	Carius, Bridget D

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	0 HartC11/30Reimb	12/2/2022	Uniform Reimbursement-Bass Fishing	\$624.00	HART, CHUCK
	0 IN95839147	12/2/2022	BlazePod Trainer Kit	\$293.06	MEDCO SUPPLY CO
	0 QZY54X	12/2/2022	Scholastic Bowl Supplies	\$121.00	NATIONAL ACADEMIC QUIZ TOURNAMENTS
230109	10620962902	12/2/2022	Chromebook 11 3100	\$3,150.00	DELL MARKETING LPC/O DELL USA LP
	0 042	12/2/2022	MA Art Instruction	\$472.90	ZIEGENBEIN, ERICA
	0 1CRH-TN4Y-41DP	12/2/2022	MA Supplies	\$45.97	AMAZON CAPITAL SERVICES, INC
	0 1F1 D-DKPL-73KY	12/2/2022	Sped Office Supplies	\$9.60	AMAZON CAPITAL SERVICES, INC
	0 144D-VQF6-6HHR	12/2/2022	Noise Cancelling Headphones (for B. Scroggs)	\$47.97	AMAZON CAPITAL SERVICES, INC
	0 144D-VQF6-6HHR	12/2/2022	Wireless Mic for (C. Heitz)	\$28.88	AMAZON CAPITAL SERVICES, INC
	0 146K-XRGG-LGW 6	12/2/2022	11YP-NT6L-NHW1	\$8.38	AMAZON CAPITAL SERVICES, INC
	0 14FC-FFNJ-3MFX	12/2/2022	The Energy Bus Books	\$171.60	AMAZON CAPITAL SERVICES, INC
	0 1YTW-9WJ1-79YV	12/2/2022	11YP-NT6L-NHW1	(\$6.94)	AMAZON CAPITAL SERVICES, INC
	0 13HK-CLRM-WW QF	12/2/2022	Chair	\$83.67	AMAZON CAPITAL SERVICES, INC
	0 719404626	12/2/2022	CUSTODIAL SUPPLIES	\$20.60	HOME DEPOT
	0 Crawf12/2ParReimb	12/2/2022	Reg fees refund - - Chandler Crawford	\$74.12	CRAWFORD, SCOTT

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0	Crawf12/2ParReimb	12/2/2022	Tech fees refund - Chandler Crawford	\$28.84	CRAWFORD, SCOTT
0	1095	12/2/2022	District Office - Flooring for Board Room/Superintendent office	\$10,345.00	UNION FLOORING SVC
0	1535317	12/2/2022	5-gallon century springs delivery	\$80.30	RNJ DISTRIBUTION INC
0	16372894	12/2/2022	Board room window screen shades	\$3,495.00	SUNGARD WINDOW FASHIONS OF PEORIA
0	16390540	12/2/2022	HD aluminum Blinds - MJHS	\$674.00	SUNGARD WINDOW FASHIONS OF PEORIA
0	442732	12/2/2022	2410ACQ -2x4x10 MCA Treated	\$8.50	RP LUMBER CO INC
0	457654	12/2/2022	4812P-4x8x1/2 OSB	\$167.92	RP LUMBER CO INC
0	477269	12/2/2022	2616APS - 2x6x16 select	\$71.68	RP LUMBER CO INC
0	516647	12/2/2022	341118 - 3/16x6 SDS Hammer Bit	\$20.97	RP LUMBER CO INC
0	522534	12/2/2022	Plastic oldwork box, switch box, handy mini pack, yellow pine	\$54.54	RP LUMBER CO INC
0	525269	12/2/2022	Gorilla glue 2OZ, GRK Trim Head	\$17.58	RP LUMBER CO INC
0	613520	12/2/2022	November policy for Rodney S.	\$18.08	AFLAC
0	S100818969.001	12/2/2022	Rotary Actuator, spring direct-coupled actuator	\$306.87	SOUTH SIDE CONTROL SUPPLY CO
0	WO-234125-1	12/2/2022	MasterVision Aluminum Frame Recycled Cork	\$280.15	OFFICE ESSENTIALS
0	364784180	12/2/2022	Piano Part- Christmas	\$5.99	JW PEPPER & SON INC
0	58161	12/2/2022	Boy's Soccer Jerseys	\$4,812.00	TEAM WORKS BY HOLZHAUER INC

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0	0523709	12/2/2022	504 Services - October	\$935.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0523709	12/2/2022	Administrative Services - October 2022	\$9,390.72	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0523709	12/2/2022	Diagnostic Services - October 2022	\$8,217.72	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0523709	12/2/2022	Itenerant Consultations - October 2022	\$7,180.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0523709	12/2/2022	Operations Maintenance - October 2022	\$5,195.47	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0523709	12/2/2022	Professional Development - October 2022	\$6,719.19	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0523709	12/2/2022	Professional Services - October 2022	\$7,531.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0523709	12/2/2022	Tuition - October 2022	\$24,521.60	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	15242	12/2/2022	Daily Rate Tuition - October 2022	\$8,954.40	THE BABY FOLD
0	15324	12/2/2022	Daily Rate Tuition - October 2022 (J.W.)	\$8,189.60	THE BABY FOLD
0	15330	12/2/2022	Daily Rate Tuition - October 2022 (V.W.)	\$8,954.40	THE BABY FOLD
230076	79651684	12/2/2022	Edge 2014A Student Edition	\$891.00	CENGAGE LEARNING
230085	08524	12/2/2022	AHA CPR / AED Instructor Renewal Class 11/18/22 (Kristin Labriola	\$125.00	AFFINITY CPR TRAINING CENTER
230117	613504	12/2/2022	Busy Fingers Fidget Lap Pad	\$45.49	FUN & FUNCTION
230117	613504	12/2/2022	Shipping	\$8.95	FUN & FUNCTION

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230123	047068	12/2/2022	Subscription Renewal (for S.W.)	\$299.99	EVERYDAY SPEECH
230126	US381826	12/2/2022	Brain Pop Teacher Only 12month subscription for Amy Kuras (amy.kuras@mcusd709.org)	\$230.00	BRAIN POP LLC
230127	5106252	12/2/2022	School-Based SLPs: Using Dynamic Assessment and Strengths-Based Approaches to Accelerate Progress Online Event 2/10/23 - S. Robinson	\$279.00	BUREAU OF EDUCATION & RESEARCH
230128	1959237	12/2/2022	Shipping 8%	\$8.64	WILSON LANG TRAIN CORP
230128	1959237	12/2/2022	Wilson Student Workbook #1 - WRS Student Reader 1, 4th Edition (B. Quinn)	\$36.00	WILSON LANG TRAIN CORP
230128	1959237	12/2/2022	Wilson Student Workbook #2, WRS Student Reader 2, 4th Edition (B. Quinn)	\$36.00	WILSON LANG TRAIN CORP
230128	1959237	12/2/2022	Wilson Student Workbook #3, WRS Student Reader 3, 4th Edition (B. Quinn)	\$36.00	WILSON LANG TRAIN CORP
230129	SO127405	12/2/2022	DP-4 Parent/Caregiver Checklist	\$303.60	WESTERN PSYCHOLOGICAL SERVICES
0	001-262222753	12/2/2022	Annual Sprinkler inspection	\$139.00	FE MORAN INC
0	001-262222754	12/2/2022	Annual Sprinkler inspection	\$139.00	FE MORAN INC
0	001-262222755	12/2/2022	Annual Sprinkler inspection	\$139.00	FE MORAN INC
0	001-262222756	12/2/2022	Annual Sprinkler inspection	\$139.00	FE MORAN INC
0	001-262222757	12/2/2022	Annual Sprinkler inspection	\$139.00	FE MORAN INC

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0	1F4F-C19P-LNJX	12/2/2022	Tablecloth and skirting clips	\$33.09	AMAZON CAPITAL SERVICES, INC
0	1QP7-4LLT-KLLH	12/2/2022	The Gifts of Imperfection: 10th Anniversary Edition:	\$11.44	AMAZON CAPITAL SERVICES, INC
0	5540	12/2/2022	Banners for social studies	\$192.00	ELITE SIGNS & GRAPHICS INC
0	9920597608	12/2/2022	Hot Spots	\$180.24	VERIZON
230062	918643082	12/2/2022	Flight Hurdle Cart (qty 15)	\$6,195.00	BSN SPORTS/COLLEGIATE PACIFIC
230062	918643082	12/2/2022	GILL FLIGHT HURDLE CART WEATHER CVR RED	\$3,896.25	BSN SPORTS/COLLEGIATE PACIFIC
230062	918643082	12/2/2022	GILL FLIGHT HURDLE CART WEATHER CVR RED (total qty 15)	\$553.75	BSN SPORTS/COLLEGIATE PACIFIC
0	1KFQ-N43C-PM69	12/2/2022	Air Freshener	\$11.97	AMAZON CAPITAL SERVICES, INC
0	1F1D-DKPL-1HNP	12/2/2022	Storage Cabinets- Garner	\$439.96	AMAZON CAPITAL SERVICES, INC
0	1VGR-YJM7-FKJT	12/2/2022	SPED Supplies- Fountain	\$132.99	AMAZON CAPITAL SERVICES, INC
0	1YMJ-C7NM-M9P 3	12/2/2022	Library Books/Toner	\$301.61	AMAZON CAPITAL SERVICES, INC
0	1YMJ-C7NM-M9P 3	12/2/2022	Promo & Discount	(\$25.00)	AMAZON CAPITAL SERVICES, INC
0	397	12/2/2022	Early Intervention Services Jan 2023	\$2,000.00	ILLINI FAMILY COUNSELING
0	903	12/2/2022	Piccolo Repair	\$78.00	CARLS PROFESSIONAL

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					BAND INC
0	AK22088207	12/2/2022	Business Dept Supplies-Myers	\$199.99	APPLE COMPUTER INC
230098	836061	12/2/2022	CONNECTOR ASSEMBLY,VERSA	\$512.00	WENGER CORP
230098	836061	12/2/2022	CORNER POCKET ASM,D POST,SOM	\$1,689.60	WENGER CORP
230098	836061	12/2/2022	KIT,REFURBISHING,VDP	\$271.02	WENGER CORP
0	1LG3-QXKN-M9Y C	12/2/2022	REPAIR KIT FOR GRADING 248863	\$37.10	AMAZON CAPITAL SERVICES, INC
0	1D7X-PF3P-KMT R	12/2/2022	J. Williams - Hand Boiler	\$34.99	AMAZON CAPITAL SERVICES, INC
0	11VN-R7QH-D31J	12/2/2022	Repeater Connecters	\$40.75	AMAZON CAPITAL SERVICES, INC
0	11L1-GM3D-QPN R	12/2/2022	Books	\$24.61	AMAZON CAPITAL SERVICES, INC
0	169C-JT1F-QH46	12/2/2022	Shirts & toner cartridge	\$262.96	AMAZON CAPITAL SERVICES, INC
0	169C-JT1F-QLHF	12/2/2022	Guse - Storage cart	\$55.00	AMAZON CAPITAL SERVICES, INC
0	1LYW-HMNC-R3D K	12/2/2022	Toner cartridge	\$97.64	AMAZON CAPITAL SERVICES, INC
0	1M9P-F1FM-PCY V	12/2/2022	Rainbow Colored Kraft Duo-Finish Paper, Black,	\$126.06	AMAZON CAPITAL SERVICES, INC
0	718903859	12/2/2022	CUSTODIAL SUPPLIES	\$1,763.30	HOME DEPOT
0	718903867	12/2/2022	CUSTODIAL SUPPLIES	\$62.54	HOME DEPOT
0	R141020208:01	12/2/2022	#18 Replace emergency door	\$2,505.30	TRUCK CENTERS INC

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0	13N1-YVW6-T4NY	12/2/2022	S. Hammond - Wrestling mat tape	\$359.96	AMAZON CAPITAL SERVICES, INC
0	11H6-WH9Q-GW QN	12/2/2022	Misc Supplies	\$124.81	AMAZON CAPITAL SERVICES, INC
0	144D-VQF6-GGV H	12/2/2022	How to Grade for Learning, K-12	\$30.85	AMAZON CAPITAL SERVICES, INC
0	149V-ND CG-GGP Q	12/2/2022	Auray LED6-USB 6-LED Gooseneck Light	\$16.71	AMAZON CAPITAL SERVICES, INC
0	1F1D-DKPL-HJJ7	12/2/2022	Kruzick Science lab supplies	\$51.77	AMAZON CAPITAL SERVICES, INC
0	23330	12/2/2022	Deposit for Future Event with Andrew McPeak	\$2,750.00	GROWING LEADERS INC
0	FR-FQ-1671-1	12/2/2022	Desk etc for front entry DO	\$6,062.75	OFFICE ESSENTIALS
0	Reg2022Reimb	12/2/2022	Band fees	\$110.00	MORTON JR HIGH SCH ACT FUND
0	Reg2022Reimb	12/2/2022	PE fees	\$705.00	MORTON JR HIGH SCH ACT FUND
0	Reg2022Reimb	12/2/2022	Yearbook fees	\$120.00	MORTON JR HIGH SCH ACT FUND
0	48492	12/2/2022	Band Participation	\$360.00	ILLINOIS MUSIC EDUCATION ASSOC
0	48492	12/2/2022	Orchestra Participation	\$120.00	ILLINOIS MUSIC EDUCATION ASSOC
0	11L1-GM3D-46DD	12/2/2022	CPR Manikins	\$4,547.50	AMAZON CAPITAL SERVICES, INC
0	718467277	12/2/2022	CUSTODIAL SUPPLIES	\$87.33	HOME DEPOT
0	S100818158.001	12/2/2022	Damper Actuator	\$435.22	SOUTH SIDE CONTROL SUPPLY CO

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0	S100819008.001	12/2/2022	Valve Actuator	\$144.23	SOUTH SIDE CONTROL SUPPLY CO
0	114Q-NCLD-KF4N	12/2/2022	Knights of the Lunch Table No1	\$7.69	AMAZON CAPITAL SERVICES, INC
0	17Q6-YH1R-VT1N	12/2/2022	23A Batteries	\$4.25	AMAZON CAPITAL SERVICES, INC
0	17Q6-YH1R-VT1N	12/2/2022	Colored paper	\$29.78	AMAZON CAPITAL SERVICES, INC
0	17Q6-YH1R-VT1N	12/2/2022	Colored paper - blue	\$29.58	AMAZON CAPITAL SERVICES, INC
0	17Q6-YH1R-VT1N	12/2/2022	Colored paper - lilac	\$15.80	AMAZON CAPITAL SERVICES, INC
0	17Q6-YH1R-VT1N	12/2/2022	HP 648A Cyan	\$258.89	AMAZON CAPITAL SERVICES, INC
0	17Q6-YH1R-VT1N	12/2/2022	HP 648A Magenta	\$199.99	AMAZON CAPITAL SERVICES, INC
0	17Q6-YH1R-VT1N	12/2/2022	HP 648A yellow	\$199.90	AMAZON CAPITAL SERVICES, INC
0	17Q6-YH1R-VT1N	12/2/2022	Squeeze bottle for envelopes	\$9.01	AMAZON CAPITAL SERVICES, INC
0	1TY7-LPYM-F7M Q	12/2/2022	Ballpark Mysteries #6 The Wrigley Riddle	\$5.39	AMAZON CAPITAL SERVICES, INC
0	169C-JT1F-49HY	12/2/2022	S. Gorshe - Saucer Chair	\$66.00	AMAZON CAPITAL SERVICES, INC
0	1PYW-FWRP-6M4 R	12/2/2022	S. Gorshe - ELA Books	\$430.89	AMAZON CAPITAL SERVICES, INC
0	117Y-HYPK-FXG Q	12/2/2022	Classroom Supplies-Beard PLTW	\$340.19	AMAZON CAPITAL SERVICES, INC

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0	117Y-HYPK-FXG Q	12/2/2022	Promo/Discount	(\$9.90)	AMAZON CAPITAL SERVICES, INC
0	1361-PPLL-QFXF	12/2/2022	Bulletin Board Paper	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1Q4J-C7CQ-1MFL	12/2/2022	Batteries	\$15.88	AMAZON CAPITAL SERVICES, INC
0	1WMN-NVRD-V7 HN	12/2/2022	Library Books	\$552.61	AMAZON CAPITAL SERVICES, INC
0	14JL-RWKY-CW9 C	12/2/2022	Storage bins for the library	\$53.89	AMAZON CAPITAL SERVICES, INC
0	35912	12/2/2022	Filter	\$26.99	NENA HARDWARE MORTON
0	P10000201371	12/2/2022	Garbage serv	\$64.85	GFL ENVIRONMENTAL
0	P10000201372	12/2/2022	Garbage serv	\$26.96	GFL ENVIRONMENTAL
0	P10000201373	12/2/2022	Garbage serv	\$27.91	GFL ENVIRONMENTAL
0	P10000201374	12/2/2022	Garbage serv	\$30.61	GFL ENVIRONMENTAL
0	P10000201375	12/2/2022	Garbage serv	\$31.51	GFL ENVIRONMENTAL
0	P10000201376	12/2/2022	Garbage serv	\$25.32	GFL ENVIRONMENTAL
0	P10000202670	12/2/2022	Garbage serv	\$16.44	GFL ENVIRONMENTAL
0	P10000204076	12/2/2022	Garbage serv	\$15.03	GFL ENVIRONMENTAL
0	11V3-7LMF-F3K4	12/2/2022	M. Loudermilk - File drawers & ottoman	\$87.98	AMAZON CAPITAL SERVICES, INC
0	11RV-M9XF-3GX P	12/2/2022	M. Kruse - Card stock	\$18.99	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
	0 1361-PPLL-4VMT	12/2/2022	J. Rabe - Mac Book Stand	\$15.99	AMAZON CAPITAL SERVICES, INC
	0 14NY-TJT7-3JPW	12/2/2022	J. Akers - Books	\$281.89	AMAZON CAPITAL SERVICES, INC
	0 1HP7-F4XQ-346D	12/2/2022	J. Ames - Class Supplies	\$63.87	AMAZON CAPITAL SERVICES, INC
	0 1CG4-4XPJ-DF9P	12/2/2022	Little - stool and sensory toy	\$184.96	AMAZON CAPITAL SERVICES, INC
	0 368188	12/2/2022	BLACK & PASTELS JUNIOR ARTIST	\$90.20	NASCO INTERNATIONAL INC
	0 17W3-FHWC-144 N	12/2/2022	H. Pfeifer - Office & Lounge supplies	\$325.40	AMAZON CAPITAL SERVICES, INC
230121	10629524777	12/2/2022	XPS 8950	\$5,361.32	DELL MARKETING LPC/O DELL USA LP
	0 1PVL-6K9N-CWG 7	12/2/2022	Guse - 20 Bead Wooden Sensory	\$19.98	AMAZON CAPITAL SERVICES, INC
	0 30853	12/2/2022	Rock for ECE playground	\$423.13	BERNARD KRUMHOLZ INC
	0 C-111522	12/2/2022	Review CAD site maps	\$925.00	KERN GROUP INC
	0 WO-229274-1	12/2/2022	Toner cartridges	\$105.11	OFFICE ESSENTIALS
	0 10376511-372306	12/2/2022	Pre-Employment Physical - Felkner, Kendall	\$64.00	IWIRC
	0 559594	12/2/2022	Epson Lamp - J. Getz	\$156.00	BRADFIELDS COMPUTER SUPPLY
	0 163H-7QJP-VMLF	12/2/2022	MA Book for AR	\$10.99	AMAZON CAPITAL SERVICES, INC
	0 10376390-372363	12/2/2022	Pre-Employment Physical - Mousty, Hope	\$64.00	IWIRC

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0	5540	12/2/2022	Transportation for band	\$6,525.00	PYLES TRUCKING COMPANY
0	10376333-372521	12/2/2022	Pre-Employment Physical - Fandel, Marissa	\$64.00	IWIRC
0	271295	12/2/2022	Faucet	\$48.94	PIONEER PARK SUPPLY CO
0	1015	12/2/2022	UNV11203 8.5X11" COPY PAPER, GREEN	\$287.68	FJT OFFICE SUPPLY
230061	918564046	12/2/2022	S1 HURDLE; 41"; RED GATE TUBES (total qty 120)	\$2,852.50	BSN SPORTS/COLLEGIATE PACIFIC
230061	918564046	12/2/2022	S1 HURDLE; 41"; RED GATE TUBES (total qty 120)	\$6,748.75	BSN SPORTS/COLLEGIATE PACIFIC
230061	918564046	12/2/2022	S1 HURDLE; 41"; RED GATE TUBES (total qty 120)	\$6,748.75	BSN SPORTS/COLLEGIATE PACIFIC
0	1H1T-HQYT-L941	12/2/2022	Hobson supplies	\$42.71	AMAZON CAPITAL SERVICES, INC
0	10376150-372606	12/2/2022	Pre-Employment Physical - McKimmey, Austin	\$64.00	IWIRC
0	1T4Q-GMHX-44Q L	12/2/2022	Copy paper	\$782.60	AMAZON CAPITAL SERVICES, INC
0	10375831-372474	12/2/2022	Pre-Employment Physical - Becker, Josianne	\$64.00	IWIRC
0	190305	12/2/2022	Staples for copier	\$195.32	NCI BUSINESS SYSTEMS INC
0	21034.14	12/2/2022	MHS Loading Dock Replacement	\$120.00	KEACH ARCHITECTURAL DESIGN

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0	21041.13	12/2/2022	MHS STEM Labs 2022	\$296.25	KEACH ARCHITECTURAL DESIGN
0	21043.L1.12	12/2/2022	Lincoln Summer Maintenance 2022	\$393.75	KEACH ARCHITECTURAL DESIGN
0	22047.01	12/2/2022	Softball Bleachers - Replace / Relocate	\$5,818.75	KEACH ARCHITECTURAL DESIGN
0	1TPT-RCF7-46WF	12/2/2022	Wipes & Air freshener	\$16.43	AMAZON CAPITAL SERVICES, INC
230055	918895746	12/2/2022	FG Renewal License - Grandfather	\$894.00	US GAMES
0	1796-VDYM-K44J	12/2/2022	Library books	\$293.73	AMAZON CAPITAL SERVICES, INC
0	13XR-9Y36-1PY6	12/2/2022	Cables & adapters	\$60.47	AMAZON CAPITAL SERVICES, INC
0	10375084-370864	12/2/2022	Pre-Employment Physical - Bryant, M	\$64.00	IWIRC
0	13841	12/2/2022	Repair iPads	\$422.50	SECURED TECH SOLUTIONS
0	59379	12/2/2022	EZ-on vest for student	\$170.00	EASY WAY SAFETY SERV INC
0	R141021403:01	12/2/2022	#Band Trl DOT inspect & grease	\$380.80	TRUCK CENTERS INC
0	2162	12/2/2022	Sod for HS	\$122.50	KELCH TURF FARMS & LANDSCAPING INC
0	2162	12/2/2022	Sod for JF	\$738.50	KELCH TURF FARMS & LANDSCAPING INC
0	R141021150:01	12/2/2022	#31 Body shop repair	\$2,355.92	TRUCK CENTERS INC
0	10368987-367742	12/2/2022	Pre-Employment Physical - Hammond, Randal Scott	\$64.00	IWIRC

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0	10368839-367883	12/2/2022	Pre-Employment Physical - Urbanek, Amanda	\$64.00	IWIRC
0	10368863-367749	12/2/2022	Pre-Employment Physical - Herren, Nicole	\$64.00	IWIRC
0	10368871-367741	12/2/2022	Pre-Employment Physical - Green, Heather	\$64.00	IWIRC
0	10367499-367691	12/2/2022	Pre-Employment Physical - Brown, Stephanie	\$64.00	IWIRC
0	10368662-367752	12/2/2022	Pre-Employment Physical - Hobbs, Elise	\$64.00	IWIRC
0	R140074083:01	12/2/2022	2019 Thomas HDX Service	\$1,940.13	TRUCK CENTERS INC
0	10581761937	12/2/2022	Dell Latitude 5520 BTX Base	\$875.50	DELL MARKETING LPC/O DELL USA LP
0	R140072941:03	12/2/2022	2016 Thomas service	\$1,278.62	TRUCK CENTERS INC
0	R140072756:01	12/2/2022	#17 PM & Raditor blowout	\$713.19	TRUCK CENTERS INC
0	R140073203:01	12/2/2022	#12 Credite for repair	(\$12,946.60)	TRUCK CENTERS INC
0	R140073204:01	12/2/2022	#12 PM & Radiator blow out	\$876.45	TRUCK CENTERS INC
0	R140072941:02	12/2/2022	#19 PM, blow out radiator, REGEN light on	\$3,182.08	TRUCK CENTERS INC
0	R140073069:01	12/2/2022	#12 No Power - repair	\$675.00	TRUCK CENTERS INC
0	Glas12/5BusPremi t	12/5/2022	Reimb Bus Permit	\$4.00	Glascok, Pamela B
0	Smith12/5ConfRei mb	12/5/2022	Food Exp	\$15.09	Smith, Valerie C
0	Smith12/5ConfRei mb	12/5/2022	Mileage to conf	\$206.25	Smith, Valerie C

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0	Smith12/5ConfReimb	12/5/2022	Parking fees	\$234.00	Smith, Valerie C
0	Smock12/5ConfReimb	12/5/2022	Mileage to conf	\$206.25	Smock, Craig A
0	Smock12/5ConfReimb	12/5/2022	Tips	\$20.00	Smock, Craig A
0	Teat12/5ConfReimb	12/5/2022	Food Exp	\$22.50	Teater, Troy A
0	Teat12/5ConfReimb	12/5/2022	Mileage to conf	\$206.25	Teater, Troy A
0	Teat12/5ConfReimb	12/5/2022	Parking fees	\$234.00	Teater, Troy A
0	McAnd12/5CC	12/5/2022	EL 5053 Fall 2022	\$705.00	McAndrew, Gregory M
0	SandJMileage12/5	12/5/2022	Mileage 9/30/22-11/19/2022	\$287.50	Sander, Joseph G
0	DonleL120222Reimb	12/5/2022	MA Feast Food Supplies	\$22.95	Donley, Laura M
0	HowarR120222Reimb	12/5/2022	MA Supplies for Going Away Party, Craft	\$84.34	Howard, Rhonda L
0	MilleJ120222Reimb	12/5/2022	MA Student Teacher Lunches	\$15.74	Miller, Julia K
0	NelsoS120222	12/5/2022	3rd & 4th grade room supplies, TPT	\$129.94	Nelson, Shay V
0	MckinR120222Mile	12/5/2022	Mileage Reimbursement 11/1/22 - 11/29/22	\$68.56	McKinley, Randi M
0	FincRPermitReimb12/5	12/5/2022	Raymond Finck	\$4.00	Finck, Raymond C
0	WebbKReimb12/5	12/5/2022	Kelly Webb reimbursement for ASHA dues	\$253.00	Webb, Kelly M

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0	GroneJ120222Mile	12/5/2022	Mileage Reimbursement 11/2/22	\$37.88	Gronewold, Joy K
0	Good12/5Memoria l	12/5/2022	Memorial - Shirley Goodspeed	\$50.00	Goodspeed, Theresa J
0	Schoon12/5Memori al	12/5/2022	Memorial - Gene Felker	\$50.00	Schoon, Kathie D
0	Thomas2/5Memori al	12/5/2022	Memorial - Sandra Thomas	\$50.00	Thomas, Sara L
0	Waller12/5BusPer mit	12/5/2022	Bus Permit reimb	\$4.00	Waller, Donette L
0	EwingK Kroger Reimb	12/5/2022	Science - Edible DNA Lab	\$5.49	Ewing, Kelsey K
0	MillK Costco Reimb	12/5/2022	Costco - Porta Potter Supplies	\$47.63	Miller, Katie L
0	PattH Walmart Reimb	12/5/2022	Walmart - Leadership Academy Lesson Supplies	\$23.70	Patton, Hannah R
0	VanMD Walmart Reimb	12/5/2022	Walmart - Leadership Academy Lesson Supplies	\$97.70	Vanmeenen, Danielle F
0	WillJ 11/18/22 Reimb	12/5/2022	Walmart - Ice Cream Lab	\$104.91	Williams, Jordan M
0	1010	12/5/2022	almost peter pan performance bundle	\$250.00	Rocke, Shane J
0	RM9135/ 229182	12/9/2022	Rooms for IASBO conf	\$5,872.10	SWISSOTEL CHICAGO
0	1V19-QGKQ-7RP X	12/9/2022	Credit for chenille stems	(\$9.99)	AMAZON CAPITAL SERVICES, INC
0	1CHH-QDRM-4DR N	12/9/2022	Guse - Book shelf	\$26.98	AMAZON CAPITAL SERVICES, INC
0	1MVR-JCJL-3H1V	12/9/2022	Flags for Social Studies	\$81.44	AMAZON CAPITAL

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					SERVICES, INC
0	1XFP-1PVC-3DQ D	12/9/2022	3-Minute Reading Assessments: Word Recognition,	\$10.19	AMAZON CAPITAL SERVICES, INC
0	MHSDEC2022MP TV	12/9/2022	Shipping camera to be repaired	\$22.92	COMMERCE BANK CREDIT CARDS
0	WATERFIELD DEC 2022	12/9/2022	Barnes & Noble (gift cards for family reading night prizes)	\$50.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD DEC 2022	12/9/2022	Costco (batteries, lounge supplies)	\$82.35	COMMERCE BANK CREDIT CARDS
0	WATERFIELD DEC 2022	12/9/2022	Costco (clothing for students in need, bowls)	\$142.07	COMMERCE BANK CREDIT CARDS
0	WATERFIELD DEC 2022	12/9/2022	Costco (pie-sunshine cart)	\$43.96	COMMERCE BANK CREDIT CARDS
0	WATERFIELD DEC 2022	12/9/2022	Costco (pizza-5th grade red ribbon winner)	\$65.07	COMMERCE BANK CREDIT CARDS
0	WATERFIELD DEC 2022	12/9/2022	Etsy (The Laser Place - Risner concert gift)	\$16.69	COMMERCE BANK CREDIT CARDS
0	WATERFIELD DEC 2022	12/9/2022	Etsy (Whiddens Woodshop- Risner concert gift)	\$19.58	COMMERCE BANK CREDIT CARDS
0	WATERFIELD DEC 2022	12/9/2022	Hyacinth Bean Florist (S.Thomas visitation flowers)	\$56.83	COMMERCE BANK CREDIT CARDS
0	WATERFIELD DEC 2022	12/9/2022	Kroger (soda)	\$9.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD DEC 2022	12/9/2022	Leaves & Beans (sunshine cart)	\$41.80	COMMERCE BANK CREDIT CARDS
0	WATERFIELD DEC 2022	12/9/2022	Walmart (cinnamon rolls, creamer-sunshine cart)	\$71.04	COMMERCE BANK CREDIT CARDS
0	WATERFIELD DEC 2022	12/9/2022	Walmart (clothing-students in need)	\$50.53	COMMERCE BANK CREDIT CARDS

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0	WATERFIELD DEC 2022	12/9/2022	Walmart (copy paper)	\$49.97	COMMERCE BANK CREDIT CARDS
0	WATERFIELD DEC 2022	12/9/2022	Walmart (Halloween costumes for students in need)	\$32.42	COMMERCE BANK CREDIT CARDS
0	13L6-XCPF-J4QH	12/9/2022	Art Supplies	\$244.40	AMAZON CAPITAL SERVICES, INC
0	1441-RDDF-4DP7	12/9/2022	Chair	\$154.99	AMAZON CAPITAL SERVICES, INC
0	1CVJ-9HGV-71DC	12/9/2022	Power Cord	\$18.99	AMAZON CAPITAL SERVICES, INC
0	1DPN-JFLJ-4DDV	12/9/2022	Epoxy Resin	\$117.32	AMAZON CAPITAL SERVICES, INC
0	1JCL-CTYX-CQH D	12/9/2022	Ag Grant-Hendricks	\$1,618.48	AMAZON CAPITAL SERVICES, INC
0	1VNR-3QN7-Y1X3	12/9/2022	Folders	\$40.77	AMAZON CAPITAL SERVICES, INC
0	1WYM-RFDH-TC1 V	12/9/2022	Library Book	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1XQ7-NGDK-11V1	12/9/2022	Bed Pillow	\$45.46	AMAZON CAPITAL SERVICES, INC
0	1Y79-KQ7F-1DRC	12/9/2022	Plastic Tag/Garment Rack	\$133.28	AMAZON CAPITAL SERVICES, INC
0	1YGR-3HY3-1VY C	12/9/2022	Stamp & Books	\$229.17	AMAZON CAPITAL SERVICES, INC
0	14TH-GX4P-64K1	12/9/2022	Batteries	\$29.17	AMAZON CAPITAL SERVICES, INC
0	HORCHNOV22	12/9/2022	ALDI'S-FACULTY MTG SNACKS	\$18.49	COMMERCE BANK CREDIT CARDS

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0	HORCHNOV22	12/9/2022	DAC'S SMOKEHOUSE-BOARD DINNER	\$695.00	COMMERCE BANK CREDIT CARDS
0	HORCHNOV22	12/9/2022	EDPUZZLEPRO-ESTES	\$12.50	COMMERCE BANK CREDIT CARDS
0	HORCHNOV22	12/9/2022	KROGERS-REJUVINATION ROOM SNACKS	\$205.98	COMMERCE BANK CREDIT CARDS
0	HORCHNOV22	12/9/2022	TEACHERSPAYTEACHERS	\$2.00	COMMERCE BANK CREDIT CARDS
0	HORCHNOV22	12/9/2022	THE CONFECTIONERY-BOARD DINNER	\$121.00	COMMERCE BANK CREDIT CARDS
0	HORCHNOV22	12/9/2022	WALMART SUPERCENTER-FACULTY MTG SNACKS	\$81.79	COMMERCE BANK CREDIT CARDS
0	GardnDec2022	12/9/2022	Hyvee	\$740.24	COMMERCE BANK CREDIT CARDS
0	GardnDec2022	12/9/2022	Morton Thrift Store	\$18.35	COMMERCE BANK CREDIT CARDS
0	GardnDec2022	12/9/2022	Walmart	\$55.46	COMMERCE BANK CREDIT CARDS
0	GardnDec2022	12/9/2022	Walmart-Lienhop	\$188.22	COMMERCE BANK CREDIT CARDS
0	JonesDec2022	12/9/2022	Eli's	\$329.08	COMMERCE BANK CREDIT CARDS
0	JonesDec2022	12/9/2022	Hudl	\$1,449.00	COMMERCE BANK CREDIT CARDS
0	JonesDec2022	12/9/2022	Panera Bread	\$346.41	COMMERCE BANK CREDIT CARDS
0	JonesDec2022	12/9/2022	Pocket Radar	\$499.99	COMMERCE BANK CREDIT CARDS

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0	JonesDec2022	12/9/2022	Sugar	\$480.00	COMMERCE BANK CREDIT CARDS
0	LienhDec2022	12/9/2022	Kroger	\$546.64	COMMERCE BANK CREDIT CARDS
0	LienhDec2022	12/9/2022	Walmart	\$776.14	COMMERCE BANK CREDIT CARDS
0	MHSDec2022	12/9/2022	Best Buy-Fridge Hendricks Grant	\$699.99	COMMERCE BANK CREDIT CARDS
0	MHSDec2022	12/9/2022	Harbor Freidgt- Hendricks Grant	\$734.47	COMMERCE BANK CREDIT CARDS
0	MHSDec2022	12/9/2022	Weissman's	\$739.90	COMMERCE BANK CREDIT CARDS
0	RipkaDec2022	12/9/2022	Gimkit Pro	\$59.88	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Dec22	12/9/2022	CrackerBarrel Thanks Feast	\$587.88	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Dec22	12/9/2022	EasyKeysReplacement Keys for Cabinet	\$30.84	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Dec22	12/9/2022	EvanMoorClassroom Workbooks for SN	\$81.39	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Dec22	12/9/2022	Jason's Deli Credit for Overcharge	(\$10.00)	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Dec22	12/9/2022	Kroger Thanks Feast Drinks	\$7.38	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Dec22	12/9/2022	Smore - Newsletter	\$228.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Dec22	12/9/2022	Walmart ECE Supplies for MA 11/21/22	\$109.72	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Dec22	12/9/2022	Walmart- Half day cafe 11222	\$54.39	COMMERCE BANK

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					CREDIT CARDS
0	Franklin-Dec22	12/9/2022	National Louis University - R. McKinley Conference Registration	\$575.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec22	12/9/2022	OSF Healthcare - Diabetic Support Aide Training	\$455.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec22	12/9/2022	Walmart 11-2-22	\$68.58	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec22	12/9/2022	Walmart 11-21-22	\$13.74	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec22	12/9/2022	Walmart 11-21-22 MA Thansksgiving meal supplies	\$150.36	COMMERCE BANK CREDIT CARDS
0	LA-Dec22	12/9/2022	Kroger 11-14-22	\$11.48	COMMERCE BANK CREDIT CARDS
0	LA-Dec22	12/9/2022	Peoria Rivermen - Field trip	\$30.00	COMMERCE BANK CREDIT CARDS
0	LA-Dec22	12/9/2022	Potters Alley	\$10.50	COMMERCE BANK CREDIT CARDS
0	LA-Dec22	12/9/2022	Walmart 11-16-22 - Groceries	\$30.36	COMMERCE BANK CREDIT CARDS
0	LA-Dec22	12/9/2022	Walmart 11-21-22	\$19.55	COMMERCE BANK CREDIT CARDS
0	LA-Dec22	12/9/2022	Walmart 11-9-22 - Groceries	\$31.60	COMMERCE BANK CREDIT CARDS
0	SPED-Dec22	12/9/2022	Aldi 10-31-22 Rise Shopping	\$14.17	COMMERCE BANK CREDIT CARDS
0	SPED-Dec22	12/9/2022	Hardees 10-27-22 - Student lunch for outing	\$10.64	COMMERCE BANK CREDIT CARDS
0	SPED-Dec22	12/9/2022	Kroger 10-31-22	\$13.39	COMMERCE BANK CREDIT CARDS

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0	SPED-Dec22	12/9/2022	Kroger 11-16-22	\$10.53	COMMERCE BANK CREDIT CARDS
0	SPED-Dec22	12/9/2022	Kroger 11-9-22	\$14.26	COMMERCE BANK CREDIT CARDS
0	SPED-Dec22	12/9/2022	Morton Chamber - postcards for PAES Lab Pen Pals	\$10.00	COMMERCE BANK CREDIT CARDS
0	SPED-Dec22	12/9/2022	Walmart 10-26-22 LA Groceries	\$17.08	COMMERCE BANK CREDIT CARDS
0	1Q17-VGH6-1R64	12/9/2022	Copy paper	\$234.78	AMAZON CAPITAL SERVICES, INC
0	1RLX-GQ43-4FDJ	12/9/2022	A-Z for Mat Man and Me: Individual Reader Set	\$49.99	AMAZON CAPITAL SERVICES, INC
0	1XFL-PVPP-1XPF	12/9/2022	batteries	\$81.23	AMAZON CAPITAL SERVICES, INC
0	HammondDeC 22 MJHS	12/9/2022	Kroger - G. McAndrew - Cooking Supplies	\$61.47	COMMERCE BANK CREDIT CARDS
0	HammondDeC 22 MJHS	12/9/2022	Kroger - McAndrew - Cooking Supplies	\$52.01	COMMERCE BANK CREDIT CARDS
0	HammondDeC 22 MJHS	12/9/2022	My Binding - Laminate	\$642.76	COMMERCE BANK CREDIT CARDS
0	HammondDeC 22 MJHS	12/9/2022	NFHS - Membership	\$35.00	COMMERCE BANK CREDIT CARDS
0	HammondDeC 22 MJHS	12/9/2022	NFHS - Year Subscription	\$79.99	COMMERCE BANK CREDIT CARDS
0	HammondDeC 22 MJHS	12/9/2022	Walmart - Chess Tourney Supplies	\$84.79	COMMERCE BANK CREDIT CARDS
0	HammondDeC 22 MJHS	12/9/2022	Walmart - Office & Lounge Supplies	\$367.95	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	1KRJ-9JXF-VGHK	12/9/2022	Headphone adapter	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1WRW-M779-TNQ 4	12/9/2022	TV mount	\$11.45	AMAZON CAPITAL SERVICES, INC
0	13R4-XKRJ-FWYJ	12/9/2022	Little - Step stool	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1CNJ-7QDQ-HRJ 7	12/9/2022	Coffee	\$82.50	AMAZON CAPITAL SERVICES, INC
0	11H4-XYFF-F6HN	12/9/2022	Bottled water	\$427.99	AMAZON CAPITAL SERVICES, INC
0	CarterDEC 22 MJHS	12/9/2022	C. Carter - Vista	\$76.99	COMMERCE BANK CREDIT CARDS
0	CarterDEC 22 MJHS	12/9/2022	C. Carter - Walmart - Leadership Academy Supplies	\$145.26	COMMERCE BANK CREDIT CARDS
0	CarterDEC 22 MJHS	12/9/2022	G. McAndrew - Kroger - Cooking Supplies	\$29.47	COMMERCE BANK CREDIT CARDS
0	CarterDEC 22 MJHS	12/9/2022	J. Rabe - Natl Council Membership	\$79.00	COMMERCE BANK CREDIT CARDS
0	CarterDEC 22 MJHS	12/9/2022	J. Rabe - Natl Council Reg	\$425.00	COMMERCE BANK CREDIT CARDS
0	CarterDEC 22 MJHS	12/9/2022	J. Rabe Southwest Airlines	\$157.96	COMMERCE BANK CREDIT CARDS
0	CarterDEC 22 MJHS	12/9/2022	T. Trilikis - AHA Heartsaver Training	\$790.00	COMMERCE BANK CREDIT CARDS
0	DO DEC2022	12/9/2022	Cell Ph Admin	\$736.03	COMMERCE BANK CREDIT CARDS
0	DO DEC2022	12/9/2022	Cell Ph HR	\$143.65	COMMERCE BANK CREDIT CARDS
0	DO DEC2022	12/9/2022	Cell Ph Maint	\$358.93	COMMERCE BANK

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
					CREDIT CARDS
0	DO DEC2022	12/9/2022	Cell Ph Sup	\$89.83	COMMERCE BANK CREDIT CARDS
0	DO DEC2022	12/9/2022	Cell Ph Tech	\$550.03	COMMERCE BANK CREDIT CARDS
0	DO DEC2022	12/9/2022	Cell Ph Trans	\$53.82	COMMERCE BANK CREDIT CARDS
0	DO DEC2022	12/9/2022	CTS FRONTIER COMM	\$723.11	COMMERCE BANK CREDIT CARDS
0	DO DEC2022	12/9/2022	DOC BS RESTAURANT - conf meal for board	\$568.50	COMMERCE BANK CREDIT CARDS
0	DO DEC2022	12/9/2022	JASON'S DELI IEP 199	\$167.40	COMMERCE BANK CREDIT CARDS
0	DO DEC2022	12/9/2022	SP SWIGLIFE - cups for board	\$180.60	COMMERCE BANK CREDIT CARDS
0	DO DEC2022	12/9/2022	SP SWIGLIFE - refund for shipping	(\$26.95)	COMMERCE BANK CREDIT CARDS
0	DO DEC2022	12/9/2022	THE PALM - conf meal for board	\$1,918.18	COMMERCE BANK CREDIT CARDS
0	DO DEC2022	12/9/2022	Verizon - MPTV	\$148.01	COMMERCE BANK CREDIT CARDS
0	KizerDEC2022	12/9/2022	Walmart Soda and candy for meetings	\$128.88	COMMERCE BANK CREDIT CARDS
0	KizerDEC2022	12/9/2022	Walmart 11/14- Donuts for American Ed weed	\$150.48	COMMERCE BANK CREDIT CARDS
0	KizerDEC2022	12/9/2022	Walmart 11/15- Donuts for American Ed weed	\$156.28	COMMERCE BANK CREDIT CARDS
0	SaundersDEC202 2	12/9/2022	HOBBY-LOBBY Christmas decorations	\$32.56	COMMERCE BANK CREDIT CARDS

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0	SaundersDEC2022	12/9/2022	LIFEVAC LLC - anti choke device	\$65.66	COMMERCE BANK CREDIT CARDS
0	SaundersDEC2022	12/9/2022	PIZZA RANCH Student reward meal	\$16.49	COMMERCE BANK CREDIT CARDS
0	SaundersDEC2022	12/9/2022	Walmart - Decorations	\$40.38	COMMERCE BANK CREDIT CARDS
0	SaundersDEC2022	12/9/2022	Walmart - Teachers afternoon meeting	\$51.42	COMMERCE BANK CREDIT CARDS
0	SmithDEC2022	12/9/2022	Dunkin - Meat & Greet Brown	\$44.97	COMMERCE BANK CREDIT CARDS
0	SmithDEC2022	12/9/2022	KROGER - Meet & Greet MHS	\$96.44	COMMERCE BANK CREDIT CARDS
0	SmithDEC2022	12/9/2022	KROGER - Meet & Greet MJHS	\$82.35	COMMERCE BANK CREDIT CARDS
0	SmithDEC2022	12/9/2022	SUGAR - Staff meal	\$82.08	COMMERCE BANK CREDIT CARDS
0	SmockDEC2022	12/9/2022	D4 IRISH PUB & CAFÉ - conf meal for board	\$148.20	COMMERCE BANK CREDIT CARDS
0	SmockDEC2022	12/9/2022	HYATT REGENCY CHICAGO - conf meal	\$46.00	COMMERCE BANK CREDIT CARDS
0	SmockDEC2022	12/9/2022	HYATT REGENCY CHICAGO - conf meal for board	\$349.68	COMMERCE BANK CREDIT CARDS
0	SmockDEC2022	12/9/2022	LARIAT STEAKHOUSE - IASA CIV meeting meal	\$24.24	COMMERCE BANK CREDIT CARDS
0	SmockDEC2022	12/9/2022	SWISSOTEL CHICAGO HTL room charges & parking	\$410.10	COMMERCE BANK CREDIT CARDS
0	TeaterDEC2022	12/9/2022	ADOBE *CREATIVE CLOUD	\$359.88	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	TeaterDEC2022	12/9/2022	VENTRIS LEARNING	\$90.00	COMMERCE BANK CREDIT CARDS
0	TharpDEC2022	12/9/2022	Walmart - Lightbulbs	\$19.82	COMMERCE BANK CREDIT CARDS
0	TharpDEC2022	12/9/2022	Walmart - misc supplies	\$89.06	COMMERCE BANK CREDIT CARDS
0	WymanDEC2022	12/9/2022	CULVERS - interview lunch	\$30.67	COMMERCE BANK CREDIT CARDS
0	WymanDEC2022	12/9/2022	FOUR30 SCONES - gift cards	\$53.54	COMMERCE BANK CREDIT CARDS
0	WymanDEC2022	12/9/2022	MIRANDA'S CAKES AND C	\$100.00	COMMERCE BANK CREDIT CARDS
0	WymanDEC2022	12/9/2022	OTC BRANDS literacy night	(\$47.43)	COMMERCE BANK CREDIT CARDS
0	WymanDEC2022	12/9/2022	SCRIPPS SPELLING BEE	\$175.00	COMMERCE BANK CREDIT CARDS
0	WymanDEC2022	12/9/2022	THE CONFECTIONERY INC	\$12.00	COMMERCE BANK CREDIT CARDS
0	Sierra2550HD	12/13/2022	2022 Sierra 2500HD Pickup	\$34,504.00	LIGHTHOUSE AUTOMOTIVE
0	190854	12/16/2022	Copier Usage GR	\$326.33	NCI BUSINESS SYSTEMS INC
0	190855	12/16/2022	Copier usage, service & supplies	\$246.08	NCI BUSINESS SYSTEMS INC
0	190859	12/16/2022	Copier Usage Service & Supply - IT	\$3.11	NCI BUSINESS SYSTEMS INC
0	190859	12/16/2022	Copier Usage Service & Supply - Accounting	\$2.61	NCI BUSINESS SYSTEMS INC
0	190859	12/16/2022	Copier Usage Service & Supply -	\$114.39	NCI BUSINESS SYSTEMS

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
			DO		INC
0	1MQG-LYNC-GXT P	12/16/2022	Keurig K155 Office Pro Commercial Coffee Maker,	\$294.95	AMAZON CAPITAL SERVICES, INC
0	36459	12/16/2022	Floor scraper	\$62.98	NENA HARDWARE MORTON
0	11186	12/16/2022	Chamber check for Christmas gift to staff	\$200.00	MORTON CHAMBER OF COMMERCE
0	190857	12/16/2022	East Hallway 6518-37270 copies	\$145.35	NCI BUSINESS SYSTEMS INC
0	190857	12/16/2022	East Storage 657-3805 copies	\$17.50	NCI BUSINESS SYSTEMS INC
0	190857	12/16/2022	front office 6518-44377 copies	\$173.07	NCI BUSINESS SYSTEMS INC
0	190857	12/16/2022	South Hallway 657-11050 copies	\$50.83	NCI BUSINESS SYSTEMS INC
0	190857	12/16/2022	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	36447	12/16/2022	Nuts & bolts	\$3.52	NENA HARDWARE MORTON
0	36460	12/16/2022	Utility knife	\$19.99	NENA HARDWARE MORTON
0	1225	12/16/2022	Band Flyer	\$90.00	SEND IT SERVICES
0	1225	12/16/2022	Doc Pockets & File Folders	\$359.94	SEND IT SERVICES
0	Bloom Wrest JAn	12/16/2022	Junior Varsity Wrestling Invite	\$225.00	BLOOMINGTON JUNIOR HS
0	Bloom Wrest JAn	12/16/2022	Varsity Wrestling Invite	\$225.00	BLOOMINGTON JUNIOR HS

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
	0 75936	12/16/2022	Wood, Oil, Epoxy, Square Bit	\$222.88	MENARDS - WASHINGTON
	0 Brimf12152022	12/16/2022	Peoria Area Scholastic Bowl League	\$130.00	BRIMFIELD HIGH SCHOOL
	0 postMHSDec2022	12/16/2022	MHS Postage	\$546.45	QUADIENT FINANCE USA INC
	0 043	12/16/2022	Art 12/8-12/16	\$318.60	ZIEGENBEIN, ERICA
230094	INV3081260	12/16/2022	Cardiac Science Adult Defibrillation Electrode Pads	\$110.00	AED SUPERSTORE ALLIED 100 LLC
	0 11N3-47KM-7FRK	12/16/2022	The Knowledge Gap:	\$46.77	AMAZON CAPITAL SERVICES, INC
	0 11VX-H9XY-C41X	12/16/2022	HDMI cable	\$25.04	AMAZON CAPITAL SERVICES, INC
	0 190826	12/16/2022	4572 Digital Master for Savin 3270	\$216.32	NCI BUSINESS SYSTEMS INC
	0 1GPG-6QPN-7DL 7	12/16/2022	Coffee pot	\$338.99	AMAZON CAPITAL SERVICES, INC
	0 20461	12/16/2022	Carpet joiner	\$46.00	TAZEWELL FLOOR COVERING
	0 36416	12/16/2022	Misc supplies	\$122.77	NENA HARDWARE MORTON
	0 5149-5	12/16/2022	pAINT	\$113.50	SHERWIN-WILLIAMS COMPANY MAB PAINTS
	0 61292	12/16/2022	Bulk DEF	\$87.25	YODER OIL INC
	0 722009107	12/16/2022	CUSTODIAL SUPPLIES	\$431.26	HOME DEPOT
	0 722009115	12/16/2022	CUSTODIAL SUPPLIES	\$1,600.03	HOME DEPOT

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0	NOV2022	12/16/2022	Drug Screen 11/23 John Pfeifer	\$50.00	UNITYPOINT CLINIC
0	Pulli12/19CC	12/16/2022	ELPS 406 Fall 2022	\$1,244.07	Pullium, Cody R
0	Pulli12/19CC	12/16/2022	ELPS 566 Fall 2022	\$1,244.07	Pullium, Cody R
0	0423709	12/16/2022	504 Services - September 2022	\$560.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0423709	12/16/2022	Administrative Services - September 2022	\$9,390.72	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0423709	12/16/2022	Diagnostic Services - September 2022	\$8,217.72	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0423709	12/16/2022	Itenerant Consultations - September 2022	\$7,140.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0423709	12/16/2022	Operations Maintenance - September 2022	\$5,195.47	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0423709	12/16/2022	Professional Development - September 2022	\$6,719.19	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0423709	12/16/2022	Professional Services - September 2022	\$7,531.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0423709	12/16/2022	Tuition - September 2022	\$24,521.60	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	190856	12/16/2022	Copier Service	\$180.21	NCI BUSINESS SYSTEMS INC
230143	S456136	12/16/2022	ELA in grades 1-6 at Jefferson Elementary School: 100 students Subject: ELA	\$800.00	IXL LEARNING
230143	S456136	12/16/2022	Grades 1-6: 175 students at Jefferson Elementary School Subjects: Math and ELA	\$2,100.00	IXL LEARNING

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0	190862	12/16/2022	Copier Usage- Arbor	\$15.00	NCI BUSINESS SYSTEMS INC
0	190862	12/16/2022	Copier Usage-MHS	\$631.05	NCI BUSINESS SYSTEMS INC
0	1VYJ-CKCX-3D3 W	12/16/2022	Plastic Tags	\$26.46	AMAZON CAPITAL SERVICES, INC
0	1Y69-PJNJ-7CRW	12/16/2022	Kleenex & Wet Wipes	\$67.41	AMAZON CAPITAL SERVICES, INC
0	AbingHS12142022	12/16/2022	1/7/23 Bowling A-Town Invite	\$300.00	ABINGDON-AVON HIGH SCHOOL
0	BloomHS1214202 2	12/16/2022	12/10 Bowling (G) Invite	\$100.00	BLOOMINGTON HIGH SCHOOL
0	Lives12142022	12/16/2022	Judging Content	\$200.00	LIVESTOCKJUDGING.COM
0	190861	12/16/2022	NCI MA DEC	\$195.50	NCI BUSINESS SYSTEMS INC
0	190860	12/16/2022	Copier Useage & fees for SPED	\$157.01	NCI BUSINESS SYSTEMS INC
0	INV1028468	12/16/2022	Daily Rate - Tuition November 2022 (K.B.)	\$3,650.58	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
230099	92002631	12/16/2022	Desk, 72 Series, Student Desk, Oversized Study, No Book Box, 20 x 34, Wheelchair Height Adjusts from 27 to 37. Meadium Oak (oak084) Chhar Black (BLK01) frame	\$380.88	VIRCO MFG CORP
0	163K-FG71-3TDJ	12/16/2022	Return shirts	(\$23.99)	AMAZON CAPITAL SERVICES, INC
0	16X1-FVYN-14LQ	12/16/2022	Shirts	\$152.17	AMAZON CAPITAL SERVICES, INC

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0	1P6T-W6JM-411Q	12/16/2022	Return shirts	(\$23.99)	AMAZON CAPITAL SERVICES, INC
0	26321	12/16/2022	Medicaid check for December 5, 2022 \$823.16	\$57.62	TIMBERLINE BILLING SERVICE LLC
0	36395	12/16/2022	Adhesive	\$6.29	NENA HARDWARE MORTON
0	592482	12/16/2022	Library books	\$325.63	FOLLETT SCHOOL SOLUTIONS INC
0	96079	12/16/2022	Christmas Meat trays for staff all school	\$1,470.00	TAZEWELL COUNTY RESOURCE CENTER INC
0	DEC2022	12/16/2022	Gas Serv 11/1-12/1 - Band/Maint	\$695.89	MORTON UTILITIES
0	DEC2022	12/16/2022	Gas Serv 11/1-12/1 - Bertha	\$1,208.64	MORTON UTILITIES
0	DEC2022	12/16/2022	Gas Serv 11/1-12/1 - BR	\$2,084.81	MORTON UTILITIES
0	DEC2022	12/16/2022	Gas Serv 11/1-12/1 - DO	\$1,527.15	MORTON UTILITIES
0	DEC2022	12/16/2022	Gas Serv 11/1-12/1 - GR	\$2,391.83	MORTON UTILITIES
0	DEC2022	12/16/2022	Gas Serv 11/1-12/1 - JF	\$3,572.32	MORTON UTILITIES
0	DEC2022	12/16/2022	Gas Serv 11/1-12/1 - LN	\$2,313.50	MORTON UTILITIES
0	DEC2022	12/16/2022	Gas Serv 11/1-12/1 - MHS	\$11,432.81	MORTON UTILITIES
0	DEC2022	12/16/2022	Gas Serv 11/1-12/1 - MJHS	\$5,785.53	MORTON UTILITIES
0	DEC2022	12/16/2022	Gas Serv 11/1-12/1 - Trans	\$52.18	MORTON UTILITIES
0	DEC2022	12/16/2022	Water Serv 11/1-12/1 - Band/Maint	\$47.02	MORTON UTILITIES
0	DEC2022	12/16/2022	Water Serv 11/1-12/1 - Bertha	\$58.03	MORTON UTILITIES

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0	DEC2022	12/16/2022	Water Serv 11/1-12/1 - BR	\$508.34	MORTON UTILITIES
0	DEC2022	12/16/2022	Water Serv 11/1-12/1 - DO	\$186.00	MORTON UTILITIES
0	DEC2022	12/16/2022	Water Serv 11/1-12/1 - GR	\$602.02	MORTON UTILITIES
0	DEC2022	12/16/2022	Water Serv 11/1-12/1 - GR Soccer	\$11.17	MORTON UTILITIES
0	DEC2022	12/16/2022	Water Serv 11/1-12/1 - JF	\$443.75	MORTON UTILITIES
0	DEC2022	12/16/2022	Water Serv 11/1-12/1 - LN	\$664.91	MORTON UTILITIES
0	DEC2022	12/16/2022	Water Serv 11/1-12/1 - MHS	\$1,945.74	MORTON UTILITIES
0	DEC2022	12/16/2022	Water Serv 11/1-12/1 - MJHS	\$556.95	MORTON UTILITIES
0	DEC2022	12/16/2022	Water Serv 11/1-12/1 - Trans	\$149.49	MORTON UTILITIES
0	S100822623.001	12/16/2022	Sensor thermal	\$55.68	SOUTH SIDE CONTROL SUPPLY CO
0	147208	12/16/2022	AA NiMH Rechargeable Battery	\$28.00	LIGHTSPEED TECHNOLOGIES INC
0	201239	12/16/2022	IMSE Large Comp. O-G Plus Card Pack	\$88.95	INSTITUTE FOR MULTI-SENSORY EDU
0	42622 DEC22 BR	12/16/2022	Water Service	\$28.35	FIVE STAR WATER
0	12188450	12/16/2022	SHIPPING	\$15.12	INTERLIGHT
0	12188450	12/16/2022	WW-EWXL-1(FOR v13h010l88)	\$115.43	INTERLIGHT
0	116Y-HKGY-9MH X	12/16/2022	J. Ames - iPad Case	\$69.00	AMAZON CAPITAL SERVICES, INC
0	123309202211	12/16/2022	MHS Drug Testing	\$265.08	REDWOOD TOXICOLOGY LAB

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0	1QP1-1TN1-1HDV	12/16/2022	Rechargeable Battery Charger Pack	\$26.89	AMAZON CAPITAL SERVICES, INC
0	70757746	12/16/2022	Online Subscription	\$964.08	PROQUEST INFO & LEARNING READING A-Z
0	919	12/16/2022	English Horn Repair	\$120.00	CARLS PROFESSIONAL BAND INC
0	INV/2022/14486	12/16/2022	Supplies	\$321.50	SIGN WAREHOUSE
0	INV104036	12/16/2022	Scantrons for Finals	\$584.23	APPERSON
0	MHS12132022	12/16/2022	Choir/Musical License Reimbursement	\$2,000.00	MORTON HIGH SCHOOL ACT FUND
0	UofIL12132022	12/16/2022	SuperState Wind Ensemble Registration	\$100.00	UNIVERSITY OF ILLINOIS BANDS
0	2196-1	12/16/2022	MA Cooking Classes Oct & Nov	\$1,500.00	THE COOKERY
0	INV057239	12/16/2022	Daily Rate Residential - November 2022 (B.B.)	\$9,900.90	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV057239	12/16/2022	Daily Rate Tuition - November 2022 (B.B.)	\$4,243.60	CHANGE ACADEMY LAKE OF THE OZARKS
230137	5137697988	12/16/2022	Roger X (Quote 5120198494	\$881.83	PHONAK HEARING SYSTEMS
0	11659103	12/16/2022	Electric Serv Nov Usage - Athletic Complex	\$2,060.18	MIDAMERICAN ENERGY SERV LLC
0	11659103	12/16/2022	Electric Serv Nov Usage - Bertha	\$2,095.44	MIDAMERICAN ENERGY SERV LLC
0	11659103	12/16/2022	Electric Serv Nov Usage - BR	\$3,179.25	MIDAMERICAN ENERGY SERV LLC
0	11659103	12/16/2022	Electric Serv Nov Usage - DO	\$1,231.91	MIDAMERICAN ENERGY SERV LLC

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0	11659103	12/16/2022	Electric Serv Nov Usage - GR	\$3,371.21	MIDAMERICAN ENERGY SERV LLC
0	11659103	12/16/2022	Electric Serv Nov Usage - HS	\$17,799.40	MIDAMERICAN ENERGY SERV LLC
0	11659103	12/16/2022	Electric Serv Nov Usage - JF	\$1,791.68	MIDAMERICAN ENERGY SERV LLC
0	11659103	12/16/2022	Electric Serv Nov Usage - JH	\$6,569.82	MIDAMERICAN ENERGY SERV LLC
0	11659103	12/16/2022	Electric Serv Nov Usage - LN	\$3,112.14	MIDAMERICAN ENERGY SERV LLC
0	11659103	12/16/2022	Electric Serv Nov Usage - Trans	\$1,027.61	MIDAMERICAN ENERGY SERV LLC
0	140044	12/16/2022	New tires	\$819.47	EAST PEORIA TIRE & VULCANIZING
0	1PGC-N3XW-VNY Y	12/16/2022	Battereis	\$45.98	AMAZON CAPITAL SERVICES, INC
0	1XD1-LYXW-3D63	12/16/2022	Filter for frig	\$31.09	AMAZON CAPITAL SERVICES, INC
0	2053819426	12/16/2022	Unemployment Management	\$418.77	TALX UC EXPRESS CORPORATION
0	36364	12/16/2022	Walboard and anchor kit	\$29.69	NENA HARDWARE MORTON
0	364814	12/16/2022	IASBO PreConf workshop - Neeley	\$150.00	IL ASSOC OF SCHOOL BOARDS
0	398	12/16/2022	Legal services	\$3,152.00	MILLER HALL & TRIGGS
0	4715	12/16/2022	Manage Flex account	\$566.50	CONSOCIATE GROUP
0	494486	12/16/2022	NON CAPITALIZED EQUIPMENT	(\$2,648.34)	DECKER EQUIPMENT, INC. - SCHOOL FIX

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0	494486	12/16/2022	Stackable chairs	\$2,648.34	DECKER EQUIPMENT, INC. - SCHOOL FIX
0	5023035681	12/16/2022	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5023035681	12/16/2022	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5023035681	12/16/2022	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5023035681	12/16/2022	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5023035681	12/16/2022	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5023035681	12/16/2022	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5023035681	12/16/2022	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	721552552	12/16/2022	CUSTODIAL SUPPLIES	\$117.44	HOME DEPOT
0	80744	12/16/2022	Repair closing arm on door	\$299.41	TEE JAY CENTRAL INC
0	93997TransDec2022	12/16/2022	Bottled water delivery	\$50.85	FIVE STAR WATER
0	Braker12/16Conf	12/16/2022	Mileage to IASBO conf	\$206.25	BRAKER, TIM
0	Braker12/16Conf	12/16/2022	Parking fees	\$117.00	BRAKER, TIM
0	Dec62022	12/16/2022	Unplug toilet in girl's restroom	\$115.00	GINGERICH PLUMBING CO
0	Guede12/16Mile	12/16/2022	Mileage 10/3-10/31	\$47.00	GUEDE, AMANDA
0	Guede12/16Mile	12/16/2022	Mileage 11/1-11/29	\$43.13	GUEDE, AMANDA

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0	JF Reg2022-23	12/16/2022	Registration for Jefferson 2022-23	\$120.00	IL MATHEMATICS LEAGUE
0	MSD16850JC	12/16/2022	Check RTU and run new sensor	\$287.25	THERMAL SERVICES INC
0	MSD16850JC	12/16/2022	Tune boilers.	\$287.25	THERMAL SERVICES INC
0	11LF-XQRX-7LQ7	12/16/2022	Christmas Books for Read Aloud (Little Red Sleigh and Welcome Comfort)	\$18.87	AMAZON CAPITAL SERVICES, INC
0	1C3J-MJGD-PNP6	12/16/2022	Bushman - Santa Workshop - PTO will reimburse	\$169.88	AMAZON CAPITAL SERVICES, INC
0	1C3N-N7DL-7LYN	12/16/2022	Cups -500pk	\$21.99	AMAZON CAPITAL SERVICES, INC
0	1C3N-N7DL-7LYN	12/16/2022	Kid Chef: The Foodie Cookbook - Aldi Grant	\$9.49	AMAZON CAPITAL SERVICES, INC
0	1CPN-H79Q-T69J	12/16/2022	Cookbooks for library -Aldi Grant	\$154.03	AMAZON CAPITAL SERVICES, INC
0	1DW1-4GDH-PVK6	12/16/2022	Woods slices for staff meeting	\$13.59	AMAZON CAPITAL SERVICES, INC
0	1JKJ-T34L-73CT	12/16/2022	Food Kid Recipes Cookbook	(\$5.67)	AMAZON CAPITAL SERVICES, INC
0	1P7L-LFHQ-JXLK	12/16/2022	Owl Diaries #17: Eva in the Band: A Branches Book	\$5.99	AMAZON CAPITAL SERVICES, INC
0	1V19-QGKQ-44N V	12/16/2022	Monitor Stand for Sue's Desk	\$29.69	AMAZON CAPITAL SERVICES, INC
0	1VKR-1XV9-31MC	12/16/2022	Mailbox for kindergarten santa workshop	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1VVD-VTK7-4PQ7	12/16/2022	Bradford - PTO to reimburse Christmas Workshop	\$82.96	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	1WRW-M779-WV 41	12/16/2022	Laminate, toner 30A, copy paper	\$365.39	AMAZON CAPITAL SERVICES, INC
0	1000197857-1	12/16/2022	Middle School ebook Subscription	\$669.00	EBSCO INDUSTRIES, INC
0	190858	12/16/2022	Total Usage	\$452.68	NCI BUSINESS SYSTEMS INC
0	166K-XTGL-HYM7	12/16/2022	Books	\$46.20	AMAZON CAPITAL SERVICES, INC
0	177D-RT1V-7FRV	12/16/2022	Office supplies	\$29.68	AMAZON CAPITAL SERVICES, INC
0	1DFC-6QFV-179R	12/16/2022	Redwall	\$8.49	AMAZON CAPITAL SERVICES, INC
0	1GP1-3463-3VTC	12/16/2022	Journaling Books	\$73.35	AMAZON CAPITAL SERVICES, INC
0	1YXY-XMP7-1TC X	12/16/2022	SPED Supplies	\$181.95	AMAZON CAPITAL SERVICES, INC
0	2930	12/16/2022	Staff T-Shirts printing	\$437.00	THE COTTON TOP
0	919467087	12/16/2022	Football Jersey Replacement	\$1,093.45	BSN SPORTS/COLLEGIATE PACIFIC
0	17KX-7K7J-W937	12/16/2022	MA - Tall Red Chairs for Lounge	\$149.97	AMAZON CAPITAL SERVICES, INC
0	1L6C-G1RG-1XF Q	12/16/2022	MA - iPad Case for Student	\$15.98	AMAZON CAPITAL SERVICES, INC
0	1TW7-FM37-3M9 P	12/16/2022	MA Headphones for SN & Tape for RH	\$35.78	AMAZON CAPITAL SERVICES, INC
0	11GD-CJGK-PLPJ	12/16/2022	Toner Cartridge Pair for MW	\$89.79	AMAZON CAPITAL SERVICES, INC
0	20155877	12/16/2022	BASC-3 Q-global Administration	\$720.00	PEARSON EDUCATION

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
			Report (Digital)		INC
0	20155877	12/16/2022	Vineland-3 Q-global Administration Report (digital)	\$330.00	PEARSON EDUCATION INC
0	20167849	12/16/2022	Q-Intereactive KTEA form useage	\$8.80	PEARSON EDUCATION INC
0	20167872	12/16/2022	Q-Intereactive WAIS & WIAT form useage	\$102.60	PEARSON EDUCATION INC
0	20181674	12/16/2022	Q-Interactive KTEA-3 & WISC-V form useage	\$23.73	PEARSON EDUCATION INC
0	2021-17676	12/16/2022	Hospital Tutoring (F.J. Admit 11/16/22)	\$200.00	LINCOLN PRAIRIE BEHAVIORAL HEALTH CENTER
0	617	12/16/2022	Hearing Screening - Jefferson	\$1,095.00	SCHOOL SIGHT & SOUND INC
0	617	12/16/2022	Vision Screening - Jefferson	\$495.00	SCHOOL SIGHT & SOUND INC
0	7093	12/16/2022	Daily Rate Tuition - November 2022 (J.O.)	\$4,130.79	NEXUS - ONARGA FAMILY HEALING
0	PuetzE121622Reimb	12/16/2022	Reimbursement for purchase of organizers	\$21.96	Puetz, Diane I
230138	344669	12/16/2022	K. Gillette; A. Bunting; M. Suellentrop	\$267.00	CONTINUED.COM LLC
0	11184	12/16/2022	Chamber Checks for Christmas	\$580.00	MORTON CHAMBER OF COMMERCE
0	17J1-DLJ6-Q1VM	12/16/2022	Cables	\$42.01	AMAZON CAPITAL SERVICES, INC
0	1CRV-C49V-NM4K	12/16/2022	Batteries	\$107.98	AMAZON CAPITAL SERVICES, INC
0	1G67-47PD-N44P	12/16/2022	Lined Writing Note Pads	\$11.04	AMAZON CAPITAL

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
					SERVICES, INC
0	8044562	12/16/2022	CONTRACT WATER TREATMENT PROGRAM	\$804.88	CHEMSEARCH
0	1L6L-T6YR-J4XF	12/16/2022	200 pieces Happy Birthday Pencils Colorful Printed Birthday	\$43.98	AMAZON CAPITAL SERVICES, INC
0	1LVK-XMJN-CTK X	12/16/2022	The SEL Coach: Planning and Implementation	\$32.85	AMAZON CAPITAL SERVICES, INC
0	36326	12/16/2022	Staples	\$8.08	NENA HARDWARE MORTON
0	W70224	12/16/2022	Service call to complete repair irrigation leak	\$147.32	TCI COMPANIES INC
0	28137	12/16/2022	Staff Christmas Dinner	\$1,191.75	CRACKED PEPPER CATERING & BAKER
0	920	12/16/2022	Tuba Repairs	\$75.00	CARLS PROFESSIONAL BAND INC
0	1015	12/16/2022	Facilities use for School Concert held on December 5, 2022	\$350.00	GRACE CHURCH
0	105023	12/16/2022	#36 Repair door	\$198.39	LIGHTHOUSE AUTOMOTIVE
0	105603	12/16/2022	#16 Repair fuel line vent	\$532.11	LIGHTHOUSE AUTOMOTIVE
0	105695	12/16/2022	#8 Repair front blower	\$2,576.27	LIGHTHOUSE AUTOMOTIVE
0	105909	12/16/2022	#22 Replace light bulb	\$85.10	LIGHTHOUSE AUTOMOTIVE
0	105970	12/16/2022	#39 Replace highlight	\$135.23	LIGHTHOUSE AUTOMOTIVE
0	105975	12/16/2022	#10 Inspect to determine crankcase pressure leak	\$140.38	LIGHTHOUSE AUTOMOTIVE

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	5496	12/16/2022	Band Uniforms & Instruments	\$34,707.31	CLAYTON HOLDINGS LLC
0	5524	12/16/2022	Paint board room	\$3,750.00	VOGUE PAINTING INC
0	8042162	12/16/2022	SERVICE CHARGE - WATER TREATMENT	\$430.00	CHEMSEARCH
0	208131552213	12/16/2022	goal all purpose pvc folding	\$53.68	SCHOOL SPECIALTY
0	208131552917	12/16/2022	TAPE HIGHLAND 2600 MASKING TAPE 1 IN X 60 YD	\$1.51	SCHOOL SPECIALTY
0	1HPD-R9PT-7KC P	12/16/2022	J. Ames - Exam Gloves	\$58.64	AMAZON CAPITAL SERVICES, INC
0	AW12012022	12/16/2022	Daily Rate Tuition - November 2022 (A.W.)	\$3,308.76	PEORIA PUBLIC SCHOOLS
0	FW10082022	12/16/2022	Hospital Tutoring F.W. Admit 10/08/22	\$560.00	ROE - PEORIA COUNTY
0	RV10172022	12/16/2022	Hospital Tutoring R.V. Admit 10/17/22	\$105.00	ROE - PEORIA COUNTY
0	1X34-9XGY-1W11	12/16/2022	Bottled water - not able to deliver	(\$427.99)	AMAZON CAPITAL SERVICES, INC
0	349218	12/16/2022	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	36275	12/16/2022	Wallplate	\$0.89	NENA HARDWARE MORTON
0	4945-7	12/16/2022	Paint	\$53.76	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	119W-LQJP-1P99	12/16/2022	S. Hammond - Wrestling scorebooks	\$54.97	AMAZON CAPITAL SERVICES, INC
0	ReinQ 12-7-22	12/16/2022	Scholastic Bowl Quiz Questions	\$410.00	REINSTEIN QUIZBOWL

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	38062	12/16/2022	Wood & Glue	\$263.11	MENARDS INC
0	S455316	12/16/2022	Site License	\$300.00	IXL LEARNING
0	EvereP121622Rei mb	12/16/2022	Reimburse Pam for Bulletin Boards Walmart, etc	\$28.00	Everetts, Pamela A
0	22160	12/16/2022	DIESEL FUEL - Trans	\$8,876.57	VILLAGE OF MORTON
0	22160	12/16/2022	DR ED-GASOLINE	\$213.01	VILLAGE OF MORTON
0	22160	12/16/2022	GASOLINE - Maint	\$595.09	VILLAGE OF MORTON
0	22160	12/16/2022	GASOLINE - Trans	\$2,300.07	VILLAGE OF MORTON
0	349203	12/16/2022	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	349204	12/16/2022	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	349205	12/16/2022	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	349206	12/16/2022	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	349207	12/16/2022	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	349208	12/16/2022	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	349209	12/16/2022	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	1129	12/16/2022	FNB-V134Li -Motorola AAJ68X501	\$177.00	MIDWEST 2-WAY COMMUNICATIONS
0	1127	12/16/2022	Batteries for Walky talkys	\$162.00	MIDWEST 2-WAY COMMUNICATIONS
0	101	12/16/2022	MA PE Unit At Potter's Alley	\$159.00	POTTER'S ALLEY
0	108084 Dec 22 MA	12/16/2022	MA Five Star Water Dec 22	\$6.40	FIVE STAR WATER
0	240	12/16/2022	MA Yoga Oct-Nov	\$625.00	YOGA LEARNING ADVENTURES
0	MArent1222	12/16/2022	MA Rent for Nov22	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	4826	12/16/2022	Laminating film	\$307.20	ROYAL IMAGING SUPPLIES
0	I6-585571	12/16/2022	INSPECTION MECH GAS VALVE	\$232.00	GETZ FIRE EQUIPMENT CO
0	I6-585572	12/16/2022	INSPECTION MECH GAS VALVE	\$217.00	GETZ FIRE EQUIPMENT CO
0	I6-585573	12/16/2022	INSPECTION MECH GAS VALVE	\$217.00	GETZ FIRE EQUIPMENT CO
0	I6-585574	12/16/2022	INSPECTION MECH GAS VALVE	\$237.00	GETZ FIRE EQUIPMENT CO
0	I6-585575	12/16/2022	INSPECTION MECH GAS VALVE	\$317.00	GETZ FIRE EQUIPMENT CO
0	MSD16843JC	12/16/2022	HS - install ECM control board	\$347.69	THERMAL SERVICES INC
0	MSD16843JC	12/16/2022	JF - Check boiler system for over	\$347.69	THERMAL SERVICES INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
			filling		
0	139X-3PCX-14KF	12/16/2022	Shure RK143G Factory Original SM58 Replacement Grille	\$24.95	AMAZON CAPITAL SERVICES, INC
230136	s455724	12/16/2022	IXL site license(grades K-6: 525 students at Lincoln Elementary School) Math and ELA	\$6,300.00	IXL LEARNING
0	1344-VDDG-3K6X	12/16/2022	S. Gorshe - Christmas Bookmarks	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1DWQ-4Q4W-RK7 X	12/16/2022	Gloves	\$508.72	AMAZON CAPITAL SERVICES, INC
0	1KJW-MMY1-RYD W	12/16/2022	Gloves	\$508.72	AMAZON CAPITAL SERVICES, INC
0	W70120	12/16/2022	Service call to blow out irrigation syststem	\$130.00	TCI COMPANIES INC
0	4049	12/16/2022	Standard Tuning Christmas Concert at Grace Church	\$125.00	TOM SANDER PIANO SERVICE
0	1P7L-LFHQ-KCR N	12/16/2022	H. Pfeifer - Pens	\$36.00	AMAZON CAPITAL SERVICES, INC
0	1WRW-M779-KG HL	12/16/2022	C. Carter - Supplies	\$225.88	AMAZON CAPITAL SERVICES, INC
0	1WYX-6RDK-L4P M	12/16/2022	K. Serrurier - Magnetic Timer	\$14.99	AMAZON CAPITAL SERVICES, INC
0	416441	12/16/2022	Model Student Handbook (6+)	\$550.00	IL PRINCIPALS ASSOC
0	58032555	12/16/2022	#16 repair tire	\$25.00	BESTDRIVE
0	S100821426.001	12/16/2022	Head Assy	\$1,090.00	SOUTH SIDE CONTROL SUPPLY CO
0	1JFM-J761-4XW4	12/16/2022	A Chair for My Mother (Reading Rainbow Books)	\$8.99	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	1JFM-J761-4XW4	12/16/2022	Just Ask!: Be Different, Be Brave, Be You	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1JFM-J761-4XW4	12/16/2022	Last Stop on Market Street	\$11.65	AMAZON CAPITAL SERVICES, INC
0	1JFM-J761-4XW4	12/16/2022	PROMOTIONS AND DISCOUNTS	(\$5.00)	AMAZON CAPITAL SERVICES, INC
0	1JFM-J761-4XW4	12/16/2022	They All Saw a Cat (Brendan Wenzel)	\$9.79	AMAZON CAPITAL SERVICES, INC
0	1JFM-J761-4XW4	12/16/2022	What's Wrong with Timmy?	\$12.28	AMAZON CAPITAL SERVICES, INC
0	1JFM-J761-4XW4	12/16/2022	You, Me and Empathy: Teaching children about empathy, feelings,	\$9.95	AMAZON CAPITAL SERVICES, INC
0	1CNJ-7QDQ-DNT V	12/16/2022	J. Akers - Diper Overlode Book	\$18.58	AMAZON CAPITAL SERVICES, INC
0	1TYL-VQQJ-C9KN	12/16/2022	J. Williams - Key Rings & Key Chains	\$112.59	AMAZON CAPITAL SERVICES, INC
0	REP1035524	12/16/2022	Cello Bow Repair	\$73.50	KIDDER MUSIC CO
0	3006960607	12/16/2022	Bronze - Oil & Grease - DO	\$285.00	TK ELEVATOR CORP
0	3006960607	12/16/2022	Bronze - Oil & Grease - HS	\$285.00	TK ELEVATOR CORP
0	3006960607	12/16/2022	Bronze - Oil & Grease - JH	\$285.00	TK ELEVATOR CORP
0	4749-3	12/16/2022	Paint	\$59.45	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	5133	12/16/2022	Add/ delete 1 vehicle	\$368.00	JAMES UNLAND & COMPANY INC
0	575431	12/16/2022	Hinge & hardware	\$753.01	S & S BUILDERS HARDWARE CO

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	89	12/16/2022	Postage to return camera that did not work	\$20.31	PUMPKIN POSTAL
0	20014.B1.11	12/16/2022	BR Health & Life Safety Re-Survey	\$1,152.50	KEACH ARCHITECTURAL DESIGN
0	20014.G1.14	12/16/2022	GR Health & Life Safety Re-Survey	\$1,642.50	KEACH ARCHITECTURAL DESIGN
0	20014.H1.13	12/16/2022	MHS Health & Life Safety Re-Survey	\$5,908.25	KEACH ARCHITECTURAL DESIGN
0	20014.J1.12	12/16/2022	JF Health & Life Safety Re-Survey	\$2,506.25	KEACH ARCHITECTURAL DESIGN
0	20014.L1.14	12/16/2022	LN Health & Life Safety Re-Survey	\$1,640.00	KEACH ARCHITECTURAL DESIGN
0	20014.M1.13	12/16/2022	MJHS Health & Life Safety Re-Survey	\$3,262.50	KEACH ARCHITECTURAL DESIGN
0	21041.14	12/16/2022	MHS STEM Labs 2022	\$236.25	KEACH ARCHITECTURAL DESIGN
0	21043.H1.13	12/16/2022	MHS Summer Maint 2022	\$375.00	KEACH ARCHITECTURAL DESIGN
0	21043.J1.10	12/16/2022	JF Summer Maint 2022	\$393.75	KEACH ARCHITECTURAL DESIGN
0	21043.L1.13	12/16/2022	Lincoln Summer Maintenance 2022	\$630.00	KEACH ARCHITECTURAL DESIGN
0	22047.02	12/16/2022	Softball Bleachers - Replace / Relocate	\$1,400.00	KEACH ARCHITECTURAL DESIGN
0	22052.01	12/16/2022	Jefferson 2023 Maintenance	\$837.50	KEACH ARCHITECTURAL DESIGN
0	22054.01	12/16/2022	Jr. High 2023 Maintenance	\$1,191.25	KEACH ARCHITECTURAL DESIGN
0	22056.01	12/16/2022	High School 2023 Maintenance	\$993.75	KEACH ARCHITECTURAL DESIGN

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
					DESIGN
0	24881	12/16/2022	Adult Lunches ala carte	\$335.02	ARBOR MGMT INC
0	24881	12/16/2022	ILMW Fee correction	\$9,948.40	ARBOR MGMT INC
0	24881	12/16/2022	ISBE/DOD Commodity Usage	(\$2,747.65)	ARBOR MGMT INC
0	24881	12/16/2022	NOI Commodity Credit	(\$2,920.49)	ARBOR MGMT INC
0	24881	12/16/2022	Reimburseable Lunches	\$78,077.16	ARBOR MGMT INC
0	24881	12/16/2022	Student Lunches ala carte	\$14,761.74	ARBOR MGMT INC
0	719653800	12/16/2022	CUSTODIAL SUPPLIES	\$1,030.25	HOME DEPOT
0	719653818	12/16/2022	CUSTODIAL SUPPLIES	\$2,253.90	HOME DEPOT
0	719653826	12/16/2022	CUSTODIAL SUPPLIES	\$93.15	HOME DEPOT
0	812349	12/16/2022	Discount	(\$0.18)	NAPA AUTO PARTS MPEC
0	812349	12/16/2022	Giant funnel	\$8.99	NAPA AUTO PARTS MPEC
0	98830	12/16/2022	Shred Serv DO 11/2	\$39.20	CONFIDENTIAL SECURITY CORP
0	98830	12/16/2022	Shred Serv SPED 11/2	\$16.20	CONFIDENTIAL SECURITY CORP
0	29164	12/16/2022	Oil change for driver ed car	\$89.95	MIKE MURPHY FORD
0	11JG-D1GK-TRQ3	12/16/2022	Christmas Crafts for Kids Adults, Beaded Ornament Kit to Make	\$27.76	AMAZON CAPITAL SERVICES, INC
0	11JG-D1GK-TRQ3	12/16/2022	Mocoosy 48 Christmas Scratch Art Ornaments, Christmas Crafts	\$10.99	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	11JG-D1GK-TRQ3	12/16/2022	Winlyn 24 Sets Christmas Craft Kits Winter Crafts DIY Christmas	\$33.98	AMAZON CAPITAL SERVICES, INC
0	11JG-D1GK-TRQ3	12/16/2022	XIMISHOP 24PCS Christmas Party Game Stickers for Kid Make	\$20.97	AMAZON CAPITAL SERVICES, INC
0	AK24666914	12/16/2022	APPLE TV 4K-JOHNSON	\$149.00	APPLE COMPUTER INC
0	AK23590348	12/16/2022	APPLE TV 4K	\$149.00	APPLE COMPUTER INC
0	115500	12/16/2022	CUSTODIAL SUPPLIES	\$406.68	CHEMCO INDUSTRIES INC
0	142360	12/16/2022	Modify bleachers	\$9,274.96	PARKER FABRICATION INC
0	261239	12/16/2022	Paint	\$35.08	MILLER PAINT SHOP
0	810362	12/16/2022	Belt	\$33.98	NAPA AUTO PARTS MPEC
0	810362	12/16/2022	Discount	(\$0.68)	NAPA AUTO PARTS MPEC
0	14018	12/16/2022	iPad repairs	\$521.50	SECURED TECH SOLUTIONS
0	5001993319	12/16/2022	Repair elevator	\$524.00	TK ELEVATOR CORP
0	REP1035440	12/16/2022	Cello Repair	\$83.00	KIDDER MUSIC CO
0	1179	12/16/2022	Toner cartridge	\$109.99	SEND IT SERVICES
0	W69537	12/16/2022	Service call to repair irrigation leak	\$132.54	TCI COMPANIES INC
0	1317-4VPC-C4C4	12/16/2022	The Next Step Forward in Word Study and Phonics	\$38.99	AMAZON CAPITAL SERVICES, INC
230125	I242326	12/16/2022	Affix Box - Set 1	\$135.00	PIONEER VALLEY BOOKS

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
230125	I242326	12/16/2022	Affix Box - Set 2	\$135.00	PIONEER VALLEY BOOKS
230125	I242326	12/16/2022	Next Step Forward in Word Study and Phonics, The	\$77.90	PIONEER VALLEY BOOKS
230125	I242326	12/16/2022	Six-Pack: Magnetic Letter Tray printed with letters	\$90.00	PIONEER VALLEY BOOKS
230125	I242326	12/16/2022	Word Study Box Set	\$45.00	PIONEER VALLEY BOOKS
0	919070252	12/16/2022	Basketball Jerseys	\$541.00	BSN SPORTS/COLLEGIATE PACIFIC
0	370562	12/16/2022	PD Leadership Training - Roth	\$300.00	IL ASSOC OF SCHOOL BOARDS
0	21041.12	12/16/2022	MHS STEM Labs 2022	\$963.75	KEACH ARCHITECTURAL DESIGN
0	21043.B1.12	12/16/2022	Brown Summer Maint 2022	\$228.75	KEACH ARCHITECTURAL DESIGN
0	21043.H1.12	12/16/2022	MHS Summer Maint 2022	\$937.50	KEACH ARCHITECTURAL DESIGN
0	21043.L1.11	12/16/2022	Lincoln Summer Maint 2022	\$1,575.00	KEACH ARCHITECTURAL DESIGN
0	21043.M1.12	12/16/2022	JH Summer Maint 2022- Ceiling/ Floor & Roofing	\$228.75	KEACH ARCHITECTURAL DESIGN
0	1093	12/16/2022	K. Fitzpatrick - Sheet protectors	\$6.99	SEND IT SERVICES
0	MSD15070Q	12/16/2022	Install new R-410a unit	\$3,732.00	THERMAL SERVICES INC
0	MSD16758JC	12/16/2022	Check mini split - bad board	\$1,037.42	THERMAL SERVICES INC
0	R140072756:02	12/16/2022	#17 Replace the rear engine door latch	\$731.90	TRUCK CENTERS INC

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Invoices

PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	Higus12/19NovMil e	12/19/2022	Mileage 11/2-11/29	\$8.50	Higus, Eleanor L
0	Baker12/19BookR eimb	12/19/2022	US Borne books	\$126.90	Baker, Alyson M
0	Wyman12/19Reim bFood	12/19/2022	Kroger 12/12	\$33.73	Wyman, Katherine Y
0	MassP SEL Reimb	12/19/2022	Dollar Tree & Kroger SEL Snack Cart	\$74.66	Massaglia, Patricia A
0	McAnG Krog Reimb	12/19/2022	Kroger - Instructional Program - Cooking Supplies	\$32.25	McAndrew, Gregory M
0	RabeJ TPT Reimb	12/19/2022	Teachers Pay teachers - Classroom Resources	\$11.99	Rabe, Jennifer M
0	Holmg12/15Reimb	12/19/2022	Holiday Party Reimbursement	\$85.10	Holmgren, Mary E
0	Zehr12/16Reimb	12/19/2022	Salad to fulful ALDI grant requirement	\$12.76	Zehr, Laura L
0	GeilA - Math Reimb	12/19/2022	Teachers Pay Teachers - Math Activity	\$15.37	Geil, Ashley M
0	GetzD12/14Reimb	12/19/2022	Canva 11/11	\$34.00	Getz, David R
0	GetzD12/14Reimb	12/19/2022	Canva 12/14	\$20.00	Getz, David R
0	Horns12/14Reimb	12/19/2022	PSAT Snacks & Counseling Supplies	\$47.88	Hornsby, Sara C
0	Horns12/14Reimb	12/19/2022	Tax	(\$1.74)	Hornsby, Sara C
0	Tucke12/14Reimb	12/19/2022	Caseys- Driver's Ed Quiz incentive	\$39.96	Tucker, Marshall B
0	BehmB121622Rei mb	12/19/2022	Reimbursement for SLP Toolkit purchase	\$215.00	Behm, Brooke E
0	Baldv12/19BusPer	12/19/2022	Bus Permit reimb	\$4.00	Baldovin, Jeri S

Morton Community Unit School Dist 709

Fiscal Year: 2022-2023

Invoices

PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
	mit				
0	TENNE12/16REIM B	12/19/2022	Chipotle (dinner 12/1)	\$14.93	Tennell, Chelsea
0	TENNE12/16REIM B	12/19/2022	Hotel	\$93.32	Tennell, Chelsea
0	TENNE12/16REIM B	12/19/2022	IAHPERD Conf. .	\$140.00	Tennell, Chelsea
0	TENNE12/16REIM B	12/19/2022	Panera Bread (lunch 12/1)	\$13.99	Tennell, Chelsea
0	WATER12/16Reim b	12/19/2022	Michaels (snowflake bag)	\$5.20	Waterfield, Faith M
0	WATER12/16Reim b	12/19/2022	Sams Club (cups/plates)	\$32.99	Waterfield, Faith M
0	THACKREIMB121 322	12/19/2022	AMAZON-RTOBX KIDS CASE FOR IPAD	\$12.98	Thacker, Lauren A
0	THACKREIMB121 322	12/19/2022	AMAZON-RTOBX KIDS CSE FOR IPAD	\$15.98	Thacker, Lauren A
0	Bowen12/19Mile	12/19/2022	Mileage 10/11-12/1	\$70.63	Bowen, Sandra L
0	Emmon12/19Conf Reimb	12/19/2022	Meals for conf	\$32.16	Emmons, Brittany N
0	Emmon12/19Conf Reimb	12/19/2022	Mileage to conf	\$166.25	Emmons, Brittany N
0	Guse12/19ConfRe imb	12/19/2022	Meals for conf	\$22.20	Guse, Breanna E
0	Guse12/19ConfRe imb	12/19/2022	Mileage to conf	\$181.25	Guse, Breanna E
0	Hofst12/19PencilR eim	12/19/2022	Personalized pencils	\$49.09	Hofstetter, Esther E

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Invoices

PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	Trox12/19CostcoReim	12/19/2022	Costco - Choc bags	\$36.98	Troxell, Zoe B
0	Wenni12/19MiscSupp	12/19/2022	Supplies for workroom	\$87.62	Wenninger, Keshia J
0	Wenni12/19MiscSupp	12/19/2022	Apple - What happened to you	\$14.99	Wyman, Katherine Y
0	Wenni12/19MiscSupp	12/19/2022	Bath& Body Works 10/18	\$51.84	Wyman, Katherine Y
0	Wenni12/19MiscSupp	12/19/2022	Bath& Body Works 10/18 (2)	\$14.95	Wyman, Katherine Y
0	Wenni12/19MiscSupp	12/19/2022	Breakfast club food	\$6.87	Wyman, Katherine Y
0	Wenni12/19MiscSupp	12/19/2022	Hobby Lobby Christmas gift supplies	\$28.03	Wyman, Katherine Y
0	Wenni12/19MiscSupp	12/19/2022	Walmart - Christmas gift supplies	\$37.85	Wyman, Katherine Y
0	BakerA121622Reimb	12/19/2022	Rush Executive Functioning Curriculum Middle & High School	\$198.00	Baker, Alyson M
0	LevitM121622Reimb	12/19/2022	Reimbursement for meal at conference	\$20.39	Levitt, Megan D
0	WallaM121622Reimb	12/19/2022	Reimbursement for supply purchase	\$41.26	Wallace, Marcia L
0	MassP Snack Reimb	12/19/2022	Dollar General & Costco - Class Snack Store	\$74.46	Massaglia, Patricia A
0	RabeJ - Conf Reimb	12/19/2022	Car rental	\$207.00	Rabe, Jennifer M
0	RabeJ - Conf Reimb	12/19/2022	Conference - Airport car parking	\$59.50	Rabe, Jennifer M
0	RabeJ - Conf	12/19/2022	Conference Meals	\$39.58	Rabe, Jennifer M

Morton Community Unit School Dist 709

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Invoices

PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
	Reimb				
0	RabeJ - Conf Reimb	12/19/2022	Natl Conf for Social Studies - Gas milage to airport	\$190.00	Rabe, Jennifer M
0	WillJ Korg Reimb	12/19/2022	Kroger - Egg-periment - Science Lab	\$8.97	Williams, Jordan M
0	Johns12/19TeaSu ppRei	12/19/2022	Alpha Tales Box Set - teacher supplies	\$57.99	Johnson, Cassidy R
0	BECKERMLG112 2	12/19/2022	NOVEMBER MILEAGE	\$40.00	Becker III, Robert C
0	HORCHREIMB12 622	12/19/2022	TARGET-BUILDING SNACKS	\$55.56	Albers, Julia D
0	HORCHREIMB12 622	12/19/2022	TARGET-FIDGETS FOR STUDENTS	\$6.00	Albers, Julia D
0	MilleJ121622Mileage	12/19/2022	Julie Miller Mileage for Nov	\$10.63	Miller, Julia K
0	JAN2023	12/21/2022	JAN Dental Ins Premium	\$14,712.01	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JAN2023	12/21/2022	JAN Health Ins Premium	\$225,341.21	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JAN2023	12/21/2022	JAN Total Basic Life Ins Premium	\$1,821.29	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JAN2023	12/21/2022	JAN Vision Ins Premium	\$2,207.31	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JAN2023	12/21/2022	JAN Voluntary Life Ins Premium	\$2,997.84	CENTRAL ILLINOIS EDUCATORS' TRUST
0	14RL-VWMP-LJPH	1/13/2023	Credit - Paper Towels	(\$43.15)	AMAZON CAPITAL SERVICES, INC
0	1-9-23	1/13/2023	Wall & celing patches	\$1,340.00	RICH STARCEVICH PLASTERING INC

Morton Community Unit School Dist 709

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	190939	1/13/2023	Digital Ink for Standard SD-440	\$114.65	NCI BUSINESS SYSTEMS INC
0	59819013	1/13/2023	Online rate Maintenance SP10, feeder meter	\$99.00	QUADIENT INC
0	App#Final	1/13/2023	Final pay app for Asbestos work	\$11,096.31	KINSALE CONTRACTING GROUP INC
0	FOCS47442	1/13/2023	PROGRAM KEY AND KEYLESS REMOTE 22 Ford Truck	\$75.00	UFTRING AUTOMALL
0	Jan2023Pay1	1/13/2023	Bus lease Jan2023 Payment	\$88,726.67	BETTER BANKS - MORTON
0	Scheck1/16Memorial	1/13/2023	Memorial for Pam Daub	\$50.00	Scheck, Sheila M
0	11260	1/13/2023	Local Governing Bodies Membership Dues 1/27/23-1/27/24	\$250.00	MORTON CHAMBER OF COMMERCE
0	1KP1-PKPC-HMWH	1/13/2023	WeatherTech Custom Mudflaps	\$61.95	AMAZON CAPITAL SERVICES, INC
0	1V44-RG39-JFFT	1/13/2023	USB-C Cisco Console Cable	\$11.99	AMAZON CAPITAL SERVICES, INC
0	216783	1/13/2023	NexGen Bucketless Mopping System	\$211.72	KAED SANITARY SUPPLY INC
0	216784	1/13/2023	Juggernaut AP Floor Stripper	\$172.52	KAED SANITARY SUPPLY INC
0	26893	1/13/2023	Ledger Stone Stark Carbon 6x24	\$3,214.45	DESIGNER TILE & STONE BY LESLIE
0	3447128	1/13/2023	Meal (April-June), Foundation/club dues	\$171.00	ROTARY CLUB OF MORTON
0	37007	1/13/2023	Cable tile, pliers combination	\$34.35	NENA HARDWARE MORTON
0	399	1/13/2023	Legal Services December 2022	\$1,870.00	MILLER HALL & TRIGGS

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Invoices

PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	399(1)	1/13/2023	Misc. property research Tazewell County	\$6.50	MILLER HALL & TRIGGS
0	4771	1/13/2023	Manage Flex account	\$579.00	CONSOCIATE GROUP
0	5651	1/13/2023	Magic Aire Motor	\$951.26	YEZEK & SONS LLC
0	592538	1/13/2023	Sports library books	\$368.13	FOLLETT SCHOOL SOLUTIONS INC
0	71498	1/13/2023	FDST 100 - dusting sheets	\$460.10	SUNRISE SUPPLY
0	71616	1/13/2023	FDST 100 - Dusting sheets	\$176.74	SUNRISE SUPPLY
0	723111480	1/13/2023	Oxivir	\$93.08	HOME DEPOT
0	723111498	1/13/2023	Oxivir, vendor tube	\$186.16	HOME DEPOT
0	723318028	1/13/2023	Emotion High Capacity roll, soap	\$1,734.27	HOME DEPOT
0	724401369	1/13/2023	Oxivir	\$93.08	HOME DEPOT
0	724401377	1/13/2023	Industrial x-lar blk trd	\$237.63	HOME DEPOT
0	725114409	1/13/2023	Custodial Supplies	\$1,231.23	HOME DEPOT
0	725114417	1/13/2023	Crew non acid clnr	\$411.52	HOME DEPOT
0	725842157	1/13/2023	Burnishig pad	\$15.85	HOME DEPOT
0	76989	1/13/2023	200W light bulbs	\$79.51	MENARDS - WASHINGTON
0	Morton21-22Driv Ed	1/13/2023	Driver's Ed - Andrew Elward, Jake Heberer, Kaitlyn Lane	\$221.88	PEORIA PUBLIC SCHOOLS
0	WO-256482-1	1/13/2023	HP Toner Cartridge	\$588.47	OFFICE ESSENTIALS

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	CarterJAN MJHS	1/13/2023	Casey's - Staff Pizza	\$29.08	COMMERCE BANK CREDIT CARDS
0	CarterJAN MJHS	1/13/2023	Hammond - Big Mikes Donuts - Team Leader Meeting	\$16.26	COMMERCE BANK CREDIT CARDS
0	CarterJAN MJHS	1/13/2023	Kroger - McAndrew - Cooking Supplies	\$53.11	COMMERCE BANK CREDIT CARDS
0	CarterJAN MJHS	1/13/2023	Midwest Clinic - K. Fitzpatrick	\$187.18	COMMERCE BANK CREDIT CARDS
0	CarterJAN MJHS	1/13/2023	Patton - Future Readiness Supplies	\$58.75	COMMERCE BANK CREDIT CARDS
0	CarterJAN MJHS	1/13/2023	Pfeifer - Walmart - Staff Lunch Supplies	\$71.34	COMMERCE BANK CREDIT CARDS
0	CarterJAN MJHS	1/13/2023	Pfeifer - Walmart - Staff Party Supplies	\$24.00	COMMERCE BANK CREDIT CARDS
0	364932640	1/13/2023	Trombone & Clarinet music	\$53.93	JW PEPPER & SON INC
0	MHSJan2023	1/13/2023	S&S Activewear	\$192.28	COMMERCE BANK CREDIT CARDS
0	MHSJan2023	1/13/2023	Walmart-Art Gen Supplies	\$60.62	COMMERCE BANK CREDIT CARDS
0	P10000165061	1/13/2023	Athletics Waste Removal	\$650.32	GFL ENVIRONMENTAL
0	WO-256207-1	1/13/2023	Printer ink-Nurse	\$90.84	OFFICE ESSENTIALS
230148	INV-223731	1/13/2023	Attendance Monitor Plugin for PowerSchool - Training and Implementation Services include plugin installation, configuration setup, 1 implementation training webinar with a live instructor (recorded and provided to the	\$1,500.00	MARCIA BRENNER ASSOCIATES LLC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
			district), and 1 private follow-up session for the plugin. (One-time Fee)		
230148	INV-223731	1/13/2023	Attendance Monitor Plugin for PowerSchool SIS Year 1, Plugin Subscription Fee \$1.50/student. Dynamic Duo Discount to add Attendance Monitor to your Report Creator Year 2, Annual Subscription \$0.75/student.	\$3,669.75	MARCIA BRENNER ASSOCIATES LLC
230153	1498895	1/13/2023	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL - GRUNDY ELEM SCH - 1271100, JEFFERSON ELEM SCH - 1271107, LETTIE BROWN ELEM SCH - 1271118, LINCOLN ELEM SCH - 1271110, MORTON HIGH SCH - 1203476, , MORTON JR HIGH SCH - 1271111	\$5,726.70	FOLLETT SCHOOL SOLUTIONS INC
230153	1498895	1/13/2023	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL - MORTON ACAD - 1212072	\$671.79	FOLLETT SCHOOL SOLUTIONS INC
230153	1498895	1/13/2023	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER - GRUNDY ELEM SCH - 1271100, JEFFERSON ELEM SCH - 1271107, LETTIE BROWN ELEM SCH - 1271118, LINCOLN ELEM SCH - 1271110, MORTON ACAD - 1212072	\$750.00	FOLLETT SCHOOL SOLUTIONS INC
230153	1498895	1/13/2023	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER - MORTON HIGH SCH - 1203476, MORTON JR HIGH SCH	\$396.00	FOLLETT SCHOOL SOLUTIONS INC

Morton Community Unit School Dist 709

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Invoices

PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
			- 1271111		
0	5023459490	1/13/2023	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5023459490	1/13/2023	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5023459490	1/13/2023	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5023459490	1/13/2023	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5023459490	1/13/2023	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5023459490	1/13/2023	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5023459490	1/13/2023	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5573	1/13/2023	Dance club banner	\$48.00	ELITE SIGNS & GRAPHICS INC
0	813583	1/13/2023	Battery	\$207.99	NAPA AUTO PARTS MPEC
0	867-IN	1/13/2023	MJHS work	\$8,710.00	KIEFER USA
0	93997TransJan20 23	1/13/2023	Bottled water deliver	\$68.45	FIVE STAR WATER
0	S-0050	1/13/2023	Repair GR radio, MHS groundkeeper & S Jones radio	\$75.00	MIDWEST 2-WAY COMMUNICATIONS
0	025-405751	1/13/2023	Content Manager Core - Maintenance	\$1,215.51	TYLER TECHNOLOGIES INC
0	10377102-373614	1/13/2023	David Ely - Phsyical/Pre-employment	\$64.00	IWIRC

Morton Community Unit School Dist 709

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	10377191-373506	1/13/2023	Madison Benner - Physical/pre employment	\$64.00	IWIRC
0	10377229-373954	1/13/2023	Jeremiah Turner - Physical/Lift/Pre-employment	\$149.00	IWIRC
0	10377528-373749	1/13/2023	Mallory Kosner - Physical/Pre-employment	\$64.00	IWIRC
0	10377746-373803	1/13/2023	Moriah Millburg - Physical/Pre-employment	\$64.00	IWIRC
0	108141	1/13/2023	MJHS firmware upgrade in the Bosch fire alarm comm	\$325.00	THOMPSON ELECTRONICS CO INC
0	10869	1/13/2023	Grading & Assessment Videos	\$1,000.00	FIRST EDUCATIONAL RESOURCES
0	128532	1/13/2023	16" DH razorback drain spade. shovel	\$169.88	MATHIS KELLEY CONST SUPPLY
0	128849	1/13/2023	1/2" x 24" SDS Carbide Bit	\$43.46	MATHIS KELLEY CONST SUPPLY
0	128883	1/13/2023	18"x75" textroflash flashing	\$112.65	MATHIS KELLEY CONST SUPPLY
0	1510305	1/13/2023	John Deere 1200A	\$453.77	MARTIN TRACTOR INC
0	1545716	1/13/2023	Hot & Cold Dispenser	\$90.75	RNJ DISTRIBUTION INC
0	17848	1/13/2023	Reman Starter, assembly, tow-Morton	\$490.95	FRANK'S SERVICE CENTER
0	17C9-HQ1W-GM7 3	1/13/2023	Samsung T7 1TB Drive	\$99.99	AMAZON CAPITAL SERVICES, INC
0	1CWG-PCJ9-9WQ 4	1/13/2023	A-Tech 16GB RAM Memory	\$689.85	AMAZON CAPITAL SERVICES, INC
0	1G3N-VYTV-WJ3J	1/13/2023	Brady Authentic Vinyl Label	\$53.38	AMAZON CAPITAL SERVICES, INC

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Invoices

PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	1G3N-VYTV-WJ3J	1/13/2023	Monoprice Cat6A Ethernet Patch Cable	\$160.50	AMAZON CAPITAL SERVICES, INC
0	1GRC-WNRY-CJN P	1/13/2023	Dixie to Go Disposable Hot Beverage Cioffee cups	\$25.89	AMAZON CAPITAL SERVICES, INC
0	1QFT-GCGR-77T 9	1/13/2023	3M dual lock reclosable Fastener	\$30.80	AMAZON CAPITAL SERVICES, INC
0	1QFT-GCGR-77T 9	1/13/2023	USB C Laptop Docking Station	\$79.99	AMAZON CAPITAL SERVICES, INC
0	1WD7-HHTM-FJQ F	1/13/2023	Credit memo teamgroup Elite	(\$400.80)	AMAZON CAPITAL SERVICES, INC
0	1XP4-9WDY-JN9V	1/13/2023	A-Tech 16GB DDR4 3200 MHz	\$1,176.20	AMAZON CAPITAL SERVICES, INC
0	1XP4-9WDY-JN9V	1/13/2023	Teamgroup Elite DDR3 16GB Kit	\$400.80	AMAZON CAPITAL SERVICES, INC
0	261263	1/13/2023	White, magenta, Light yellow paint	\$74.96	MILLER PAINT SHOP
0	261286	1/13/2023	1 gal 85-510 B-3P paint	\$45.56	MILLER PAINT SHOP
0	262321	1/13/2023	1-Gal paint	\$58.30	MILLER PAINT SHOP
0	2641354-1	1/13/2023	Bandwidth 11/28-12/27	\$1,785.03	I3-BRDBAND
0	2641354-1	1/13/2023	Discount	(\$50.00)	I3-BRDBAND
0	2641354-1	1/13/2023	Phone lines 11/28-12/27	\$2,680.22	I3-BRDBAND
0	26561	1/13/2023	Medicaid checks for 12/27/22	\$1,449.21	TIMBERLINE BILLING SERVICE LLC
0	2676605-1	1/13/2023	Bandwidth 12/28/22-1/27/23	\$1,785.65	I3-BRDBAND
0	2676605-1	1/13/2023	Phone lines 12/28/22-1/27/23	\$2,696.64	I3-BRDBAND

Morton Community Unit School Dist 709

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Invoices

PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	2676605-1	1/13/2023	Promotion discount	(\$50.00)	I3-BRDBAND
0	271381	1/13/2023	Elkay Watersentry Plus Filter 51300C	\$978.51	PIONEER PARK SUPPLY CO
0	271438	1/13/2023	CHI FCT RH short quatum unit E cast	\$41.44	PIONEER PARK SUPPLY CO
0	271438	1/13/2023	Sloan V-551-A acuum breaker repair kit	\$35.52	PIONEER PARK SUPPLY CO
0	2863022	1/13/2023	Switch ports and re-programmed reader - 12/28/22 service date	\$370.00	SECURITAS ELECTRONIC SECURITY INC
0	3276	1/13/2023	Snow Removal - District, bus barn on 12/27	\$240.00	MIKE YORDY EXCAVATION & LAND IMPROVEMENT
0	36975	1/13/2023	Nuts & Bolts	\$32.76	NENA HARDWARE MORTON
0	375562	1/13/2023	PLTW VCT High School - Beard 1/10-3/16/23	\$2,400.00	PROJECT LEAD THE WAY
0	45026427	1/13/2023	Alphatales	\$57.99	SCHOLASTIC INC
0	5193	1/13/2023	Add 1/Delete 1 Truck	\$404.00	JAMES UNLAND & COMPANY INC
0	5197065	1/13/2023	Truth in Taxation Publication 2022	\$156.25	GATEHOUSE MEDIA
0	5390-5	1/13/2023	Gallon - sprdk sld col ult	\$39.49	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	575658	1/13/2023	Padlock-less core, combinated core	\$1,232.00	S & S BUILDERS HARDWARE CO
0	5784-9	1/13/2023	Gallon PM 200 0 SG Extra	\$85.56	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	61602	1/13/2023	Bulk Def	\$157.05	YODER OIL INC

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Invoices

PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	67774	1/13/2023	Bertha frank no heat issue	\$1,500.27	ILLINOIS MECHANICAL SERVI & DESIGN
0	813688	1/13/2023	Core deposit Credit	(\$18.00)	NAPA AUTO PARTS MPEC
0	814080	1/13/2023	Connector	\$15.29	NAPA AUTO PARTS MPEC
0	980772	1/13/2023	December Premium for Rodney S.	\$18.08	AFLAC
0	AK40153419	1/13/2023	BNDL Pro Apps for EDU sw-int	\$199.99	APPLE COMPUTER INC
0	Dec14 2022	1/13/2023	Pressure wash buses	\$425.00	PROWASH
0	INV333922	1/13/2023	PowerSchool Enrollment Express 3/15/23-3/14/24	\$8,480.00	POWERSCHOOL GROUP LLC
0	Jan2023	1/13/2023	Monthly Lease for 1470 S. Main St., Morton	\$1,702.00	STANCO RESOURCE GROUP INC
0	Morton709-202212 31	1/13/2023	Background screening for employment	\$798.00	BUSHUE BACKGROUND SCREENING
0	1Q1D-NJL1-79JP	1/13/2023	Bags - kinder books	\$27.99	AMAZON CAPITAL SERVICES, INC
0	1Q1D-NJL1-79JP	1/13/2023	stapler - thomas	\$10.07	AMAZON CAPITAL SERVICES, INC
0	1V19-QGKQ-C4M M	1/13/2023	Colored paper and cork board	\$227.59	AMAZON CAPITAL SERVICES, INC
0	7234169	1/13/2023	Classification Library Labels	\$75.34	DEMCO INC
0	S456316	1/13/2023	IXL	\$2,600.00	IXL LEARNING
0	STURMJAN2023- BR	1/13/2023	XtraMath -Stork	\$67.23	COMMERCE BANK CREDIT CARDS
0	0295	1/13/2023	Replacement Jerseys	\$883.00	BIG GAME SPORTS

Morton Community Unit School Dist 709

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Invoices

PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
					APPAREL
0	0298	1/13/2023	GBB Uniforms	\$3,948.00	BIG GAME SPORTS APPAREL
0	364920009	1/13/2023	Music Print	\$72.99	JW PEPPER & SON INC
0	364921234	1/13/2023	Music Print	\$125.00	JW PEPPER & SON INC
0	JonesJan2023	1/13/2023	Logo Infusion-Bowling Uniforms	\$1,566.99	COMMERCE BANK CREDIT CARDS
0	JonesJan2023	1/13/2023	NorthCook AD Program	\$225.00	COMMERCE BANK CREDIT CARDS
0	RickenbergJAN23	1/13/2023	Dominoes - MA Holiday Lunch	\$95.44	COMMERCE BANK CREDIT CARDS
0	RickenbergJAN23	1/13/2023	Eli's - ECE Staff Appreciation	\$64.93	COMMERCE BANK CREDIT CARDS
0	RickenbergJAN23	1/13/2023	Kroger - Family Sing	\$55.10	COMMERCE BANK CREDIT CARDS
0	RickenbergJAN23	1/13/2023	Kroger - supplies	\$80.71	COMMERCE BANK CREDIT CARDS
0	RickenbergJAN23	1/13/2023	Marquet's - ECE PD out of town	\$104.39	COMMERCE BANK CREDIT CARDS
0	RickenbergJAN23	1/13/2023	McDonalds - student lunch from school store	\$5.33	COMMERCE BANK CREDIT CARDS
0	RickenbergJAN23	1/13/2023	Moe's - MTSS Holiday Lunch	\$153.90	COMMERCE BANK CREDIT CARDS
0	RickenbergJAN23	1/13/2023	Peoria Riverman Game	\$300.00	COMMERCE BANK CREDIT CARDS
0	RickenbergJAN23	1/13/2023	Steak N Shake - student lunch from school store	\$10.88	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	RickenbergJAN23	1/13/2023	Walmart - Homebound Tutor Student Breakfast	\$53.25	COMMERCE BANK CREDIT CARDS
0	RickenbergJAN23	1/13/2023	Walmart - SSS Christmas Gift Supplies	\$122.70	COMMERCE BANK CREDIT CARDS
0	2021-17799	1/13/2023	Hospital Tutoring (W.M.) admit 12/17/22	\$150.00	LINCOLN PRAIRIE BEHAVIORAL HEALTH CENTER
230139	2969816	1/13/2023	Renew CAS2-Online Report & Scoring - Quote 2969816	\$79.00	PRO-ED INC
230145	2790363A	1/13/2023	Basic Concepts Chipp Chat	\$59.46	SUPER DUPER PUBLICATIONSINC
230145	2790363A	1/13/2023	Following Auditory Directions	\$29.95	SUPER DUPER PUBLICATIONSINC
230145	2790363A	1/13/2023	No-Glamour Jr. Answering Questions book	\$56.95	SUPER DUPER PUBLICATIONSINC
230145	2790363A	1/13/2023	Webber Photo Cards – WH Questions	\$29.95	SUPER DUPER PUBLICATIONSINC
230145	2790363A	1/13/2023	Wh ? Blast Off Board Game	\$49.95	SUPER DUPER PUBLICATIONSINC
230145	2790363A	1/13/2023	WH Chipper Chat	\$69.95	SUPER DUPER PUBLICATIONSINC
0	1031	1/13/2023	Wire heaters	\$393.67	L & F ELECTRIC INC
0	30241042	1/13/2023	Salt	\$805.18	FOSTER'S INC
0	0623709	1/13/2023	504 Servicees - November 2022	\$100.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0623709	1/13/2023	Administrative Services - November 2022	\$9,390.72	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0623709	1/13/2023	Diagnostic Services - November	\$8,217.72	TAZEWELL-MASON CO

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
			2022		SPECIAL EDU ASSOC
0	0623709	1/13/2023	Itenerant Consultations - November 2022	\$5,765.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0623709	1/13/2023	Operations Maintenance - November 2022	\$5,195.47	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0623709	1/13/2023	Professional Development - November 2022	\$6,719.19	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0623709	1/13/2023	Professional Services - November 2022	\$7,531.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0623709	1/13/2023	Tuition - November 2022	\$22,069.44	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	15440	1/13/2023	Daily Rate Tuition - November 2022 (J.W.)	\$7,370.64	THE BABY FOLD
0	15441	1/13/2023	Daily Rate Tuition - November 2022 (T.C.)	\$8,058.96	THE BABY FOLD
0	15442	1/13/2023	Daily Rate Tuition - November 2022 (V.W.)	\$8,058.96	THE BABY FOLD
0	20266250	1/13/2023	Q-Interactive WISC & KTEA form useage	\$22.50	PEARSON EDUCATION INC
0	20266285	1/13/2023	Q-Interactive WIAT & WAIS form useage	\$39.60	PEARSON EDUCATION INC
0	7325	1/13/2023	Daily Rate Tuition - December 2022 (J.O.)	\$2,608.92	NEXUS - ONARGA FAMILY HEALING
0	AW-Dec22	1/13/2023	Daily Rate Tuition - December 2022 (A.W.)	\$4,411.68	PEORIA PUBLIC SCHOOLS
0	INV056129	1/13/2023	ISBE Rate Adjustment Residential - Oct 2022 (B.B.)	\$1,976.56	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV056129	1/13/2023	ISBE Rate Adjustment Residential - Sept 2022 (B.B.)	\$1,912.80	CHANGE ACADEMY LAKE OF THE OZARKS

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	INV056130	1/13/2023	ISBE Rate Adjustment Tuition - Oct 2022 (B.B.)	\$229.32	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV056130	1/13/2023	ISBE Rate Adjustment Tuition - Sept 2022 (B.B.)	\$229.32	CHANGE ACADEMY LAKE OF THE OZARKS
0	LA-Jan23	1/13/2023	Potters Alley	\$19.75	COMMERCE BANK CREDIT CARDS
0	LA-Jan23	1/13/2023	Walmart 11-9-22 - Groceries	\$60.09	COMMERCE BANK CREDIT CARDS
0	SPED-Jan23	1/13/2023	Kroger 11-30-22	\$16.44	COMMERCE BANK CREDIT CARDS
0	SPED-Jan23	1/13/2023	PayPal ETM Machine	\$103.98	COMMERCE BANK CREDIT CARDS
0	SPED-Jan23	1/13/2023	Potters Alley 12-15-22 Student Lunch & Bowl	\$75.01	COMMERCE BANK CREDIT CARDS
0	SPED-Jan23	1/13/2023	Potters Alley 12-15-22	\$7.44	COMMERCE BANK CREDIT CARDS
0	SPED-Jan23	1/13/2023	Walmart 12-9-22	\$23.54	COMMERCE BANK CREDIT CARDS
0	116543-01	1/13/2023	Kit Control digital, RT3 attachment, Tailgate Spreader, labor	\$2,077.11	BLUNIER IMPLEMENT INC
0	116768-01	1/13/2023	Plow box, control v-blade, blade crate, wiring, snow defelctor, labor	\$8,681.99	BLUNIER IMPLEMENT INC
0	11TY-QDML-CR9 C	1/13/2023	The knowledge Gap book	\$5.99	AMAZON CAPITAL SERVICES, INC
0	131D-1V6P-LVX4	1/13/2023	Who's doing the work book	\$61.98	AMAZON CAPITAL SERVICES, INC
0	140572	1/13/2023	GMC tire repair	\$1,165.08	EAST PEORIA TIRE & VULCANIZING

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	14GK-M3W4-TR6 X	1/13/2023	Sticky Notes	\$28.74	AMAZON CAPITAL SERVICES, INC
0	14GK-M3W4-XJR P	1/13/2023	Honeywall Home CG510A Thermostat	\$15.99	AMAZON CAPITAL SERVICES, INC
0	177M-L91W-CQQ 3	1/13/2023	Art3d Anti Fatigue Mat, lysol	\$28.66	AMAZON CAPITAL SERVICES, INC
0	19VH-THWT-L4Q G	1/13/2023	Christopher Bean Coffee	\$23.85	AMAZON CAPITAL SERVICES, INC
0	1DQF-19J3-KDXL	1/13/2023	HP - CE246A 110V Fuser Kit, LaserJet transfer kit	\$400.39	AMAZON CAPITAL SERVICES, INC
0	1G4V-DPDX-X4F C	1/13/2023	Books on Trauma, Resilience, and Healing	\$362.25	AMAZON CAPITAL SERVICES, INC
0	1JC4-WYJM-F7D D	1/13/2023	Communit Coffee Variety Pack, plastic forks	\$73.10	AMAZON CAPITAL SERVICES, INC
0	1KDH-P3PM-11P R	1/13/2023	Ceramic Steatite Socket	\$48.64	AMAZON CAPITAL SERVICES, INC
0	1L1T-PRCF-LNKX	1/13/2023	The Knowledge Gap book	\$15.59	AMAZON CAPITAL SERVICES, INC
0	1RK6-F13Q-RKV W	1/13/2023	Bonai 4 pack batteries	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1T9L-6J46-6W4Y	1/13/2023	Otis Spunkmeyer Muffins	\$163.34	AMAZON CAPITAL SERVICES, INC
0	1TV6-6HQ3-L64T	1/13/2023	Visible Learning	\$111.92	AMAZON CAPITAL SERVICES, INC
0	1V7R-DQ1V-6YP G	1/13/2023	Maxwell House Coffee, cups, knives, etc.	\$418.56	AMAZON CAPITAL SERVICES, INC
0	1YCV-T3Q4-LRW V	1/13/2023	Assessing with Respect Material	\$79.44	AMAZON CAPITAL SERVICES, INC
0	36548	1/13/2023	Recr hitch pin 5/8x3	\$7.72	NENA HARDWARE

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
					MORTON
0	36596	1/13/2023	Acrylic Sheet, snow pusher blade	\$86.37	NENA HARDWARE MORTON
0	36695	1/13/2023	Microfiber cover 9"	\$18.87	NENA HARDWARE MORTON
0	36711	1/13/2023	QTVALV & SPLYFCT	\$35.96	NENA HARDWARE MORTON
0	36721	1/13/2023	Nuts & Bolts	\$29.49	NENA HARDWARE MORTON
0	36730	1/13/2023	QTVALV3/8FIPX	\$23.38	NENA HARDWARE MORTON
0	36752	1/13/2023	Snap Bolt RNDEYE	\$12.58	NENA HARDWARE MORTON
0	36768	1/13/2023	Bolt Eye Lag	\$6.44	NENA HARDWARE MORTON
0	36780	1/13/2023	Pre-taped mskng flm 24"w	\$8.99	NENA HARDWARE MORTON
0	36829	1/13/2023	Floor squeegee 18"	\$11.69	NENA HARDWARE MORTON
0	36851	1/13/2023	Bait ant maxattrax, work gloves	\$12.91	NENA HARDWARE MORTON
0	36861	1/13/2023	Slider felt hrdflr	\$10.79	NENA HARDWARE MORTON
0	36893	1/13/2023	Nuts & Bolts, lampholder	\$3.93	NENA HARDWARE MORTON
0	36897	1/13/2023	C-123 everst schlage	\$8.98	NENA HARDWARE MORTON
0	36941	1/13/2023	Cable tie 14.6"	\$17.98	NENA HARDWARE MORTON

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	36964	1/13/2023	Closet flange push PVC	\$53.07	NENA HARDWARE MORTON
0	36968	1/13/2023	Closet Flange Push PV3"/4"	\$1.80	NENA HARDWARE MORTON
0	572836	1/13/2023	11/16 quarter round moulding	\$26.40	RP LUMBER CO INC
0	574389	1/13/2023	1x3x4 Poplar	\$24.57	RP LUMBER CO INC
0	587744	1/13/2023	H5 - Hillman Fasteners	\$5.00	RP LUMBER CO INC
0	722887643	1/13/2023	Custodial supplies	\$1,094.23	HOME DEPOT
0	8055424	1/13/2023	CLC-11166, MB-215, fuel surcharge	\$995.96	CHEMSEARCH
0	88204648-00	1/13/2023	Calgon calci-solve	\$68.68	UNITED REFRIGERATION INC
0	9055	1/13/2023	Installed new downspout @ Lincoln 9/1/22	\$719.92	KREILING ROOFING COMPANY INC
0	99361	1/13/2023	Shred Serv D0 12/7	\$39.20	CONFIDENTIAL SECURITY CORP
0	99361	1/13/2023	Shred Serv SPED 12/7	\$16.20	CONFIDENTIAL SECURITY CORP
0	MSD16856JC	1/13/2023	12/12-12/15 services for DO repair leaks	\$470.33	THERMAL SERVICES INC
0	MSD16856JC	1/13/2023	12/12-12/15/22 Service for Jefferson	\$1,410.99	THERMAL SERVICES INC
0	MSD16864JC	1/13/2023	12/28 & 01/03 Service DO - install new glycol pump	\$973.21	THERMAL SERVICES INC
0	S010249132.001	1/13/2023	Credit	(\$2.18)	SPRINGFIELD ELECTRIC SUPPLY
0	S010249132.001	1/13/2023	WMLD V5738 SLD FXT Box	\$72.60	SPRINGFIELD ELECTRIC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
					SUPPLY
0	S010250003.001	1/13/2023	Credit	(\$2.25)	SPRINGFIELD ELECTRIC SUPPLY
0	S010250003.001	1/13/2023	GEL MVR175U Multi vapor lamp	\$112.36	SPRINGFIELD ELECTRIC SUPPLY
0	S010250003.002	1/13/2023	Credit	(\$1.01)	SPRINGFIELD ELECTRIC SUPPLY
0	S010250003.002	1/13/2023	GEL MVR150/U/MED MH Lamp	\$50.34	SPRINGFIELD ELECTRIC SUPPLY
0	S100827203.001	1/13/2023	LMB24-SR Belimo	\$377.75	SOUTH SIDE CONTROL SUPPLY CO
0	S100829392.002	1/13/2023	V-3000-6000 Johnson diaphragm	\$143.64	SOUTH SIDE CONTROL SUPPLY CO
0	7900044080394 - 1	1/13/2023	1/13/23 - 4/12/23 Leasing	\$165.12	QUADIENT LEASING USA INC
0	79000440803941	1/13/2023	Postage Balance	\$40.28	QUADIENT FINANCE USA INC
0	1DMK-9PW7-CGL Y	1/13/2023	T. Trilikis - Construction Paper	\$33.87	AMAZON CAPITAL SERVICES, INC
0	1JKR-T644-673C	1/13/2023	M. Loudermilk - Painters Tape	\$9.96	AMAZON CAPITAL SERVICES, INC
0	1FCP-PVFL-7DTV	1/13/2023	SPED Supplies	\$111.32	AMAZON CAPITAL SERVICES, INC
0	1HJQ-QYCY-YL4 H	1/13/2023	Wireless Mouse and Case	\$50.97	AMAZON CAPITAL SERVICES, INC
0	1KP1-PKPC-71QV	1/13/2023	Magnetic Cleaning Cloth	\$31.58	AMAZON CAPITAL SERVICES, INC
0	1RLD-KCG4-DMP 7	1/13/2023	Student Service Office Supplies	\$153.28	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	1T6M-9XNR-9FDP	1/13/2023	Fridge (25% ELA)	\$49.99	AMAZON CAPITAL SERVICES, INC
0	1T6M-9XNR-9FDP	1/13/2023	Fridge (25% SS)	\$50.00	AMAZON CAPITAL SERVICES, INC
0	1T6M-9XNR-9FDP	1/13/2023	Fridge (50% principal)	\$100.00	AMAZON CAPITAL SERVICES, INC
0	GardnJan2023	1/13/2023	HyVee	\$195.83	COMMERCE BANK CREDIT CARDS
0	GardnJan2023	1/13/2023	HyVee Tax Refund	(\$4.51)	COMMERCE BANK CREDIT CARDS
0	GardnJan2023	1/13/2023	Walmart-Kait	\$61.82	COMMERCE BANK CREDIT CARDS
0	GrayJan2023	1/13/2023	Amtrak 11/28	\$34.00	COMMERCE BANK CREDIT CARDS
0	GrayJan2023	1/13/2023	Amtrak 12/19	\$15.00	COMMERCE BANK CREDIT CARDS
0	GrayJan2023	1/13/2023	Hilton Hotel-Midwest Clinic	\$567.06	COMMERCE BANK CREDIT CARDS
0	LienhJan2023	1/13/2023	Kroger	\$247.51	COMMERCE BANK CREDIT CARDS
0	LienhJan2023	1/13/2023	Walmart	\$310.50	COMMERCE BANK CREDIT CARDS
0	LienhJan2023	1/13/2023	Walmart-Credit	(\$22.40)	COMMERCE BANK CREDIT CARDS
0	PrichJan2023	1/13/2023	Murphy Music-Getz	\$76.75	COMMERCE BANK CREDIT CARDS
0	RipkaJan2023	1/13/2023	Gimkit Refund	(\$59.88)	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	RipkaJan2023	1/13/2023	Redhat Enterprises	\$1,870.00	COMMERCE BANK CREDIT CARDS
0	RipkaJan2023	1/13/2023	Redhat Enterprises-Gratuity	\$200.00	COMMERCE BANK CREDIT CARDS
0	RipkaJan2023	1/13/2023	Redhat Enterprises-Overcharge	(\$200.00)	COMMERCE BANK CREDIT CARDS
0	RipkaJan2023	1/13/2023	Webstraunt Store-Staff Gift	\$280.94	COMMERCE BANK CREDIT CARDS
0	3	1/13/2023	Cookies for SSS Christmas Gift	\$375.00	WHEELER, ALICIA
0	108084Dec22	1/13/2023	FiveStar108084Dec22	\$45.75	FIVE STAR WATER
0	1L1X-KVCF-RY1F	1/13/2023	MA White Board Moore	\$338.90	AMAZON CAPITAL SERVICES, INC
0	246	1/13/2023	MA Yoga for Dec 22	\$375.00	YOGA LEARNING ADVENTURES
0	2936	1/13/2023	SSS Christmas Gift	\$1,939.00	THE COTTON TOP
0	MARent0123	1/13/2023	MARent0123	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	131D-1V6P-LWCH	1/13/2023	Toner cartridges for secretary printers	\$211.98	AMAZON CAPITAL SERVICES, INC
0	134H-3PDR-4YRN	1/13/2023	Return credit for subpar toner cartridge	(\$81.80)	AMAZON CAPITAL SERVICES, INC
0	1HM6-6DFH-36K G	1/13/2023	Books for LF	\$219.35	AMAZON CAPITAL SERVICES, INC
0	2104	1/13/2023	Sign & Sing Story Time Sept-Dec 2022	\$960.00	COMMUNICATION JUNCTION
0	590	1/13/2023	Initial Hearing Screening (LB)	\$1,110.00	SCHOOL SIGHT & SOUND INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	590	1/13/2023	Initial Vision Screening (LB)	\$555.00	SCHOOL SIGHT & SOUND INC
0	Franklin-Jan23	1/13/2023	Council of Administrators of Special Ed (Baker Dyslexia Conference Feb 2023)	\$407.60	COMMERCE BANK CREDIT CARDS
0	Franklin-Jan23	1/13/2023	IL School Psycholigist (LF conference)	\$295.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Jan23	1/13/2023	Jason's Deli - Staff Lunch	\$93.41	COMMERCE BANK CREDIT CARDS
0	Franklin-Jan23	1/13/2023	Newton Education (Math Intervention for MTSS)	\$99.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Jan23	1/13/2023	Social Taco (Staff holiday lunch)	\$106.62	COMMERCE BANK CREDIT CARDS
230140	M7351524	1/13/2023	10% shipping	\$5.10	SCHOLASTIC INC
230140	M7351524	1/13/2023	Let's Find Out	\$17.95	SCHOLASTIC INC
230140	M7351524	1/13/2023	MA - Howard Scholastic MyBigWorld,LetFDOut	\$33.00	SCHOLASTIC INC
230141	0110231	1/13/2023	ISHA Conference 2/3-4/23 - Brooke Behm	\$290.00	ILL SPEECH LANGUAGE HEARING ASSOC
230141	0110231	1/13/2023	ISHA Conference 2/3-4/23 - Chelsie Chaney	\$290.00	ILL SPEECH LANGUAGE HEARING ASSOC
230141	0110231	1/13/2023	ISHA Conference 2/3-4/23 - Kelly Webb	\$290.00	ILL SPEECH LANGUAGE HEARING ASSOC
230142	0926465-IN	1/13/2023	10ft Texas HOTV set	\$35.00	SCHOOL NURSE SUPPLY
230142	0926465-IN	1/13/2023	LED Illuminator Cabinet	\$269.00	SCHOOL NURSE SUPPLY
230142	0926465-IN	1/13/2023	LED Illuminator Cabinet - Magnetic Table	\$29.50	SCHOOL NURSE SUPPLY

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
230142	0926465-IN	1/13/2023	Shipping	\$27.50	SCHOOL NURSE SUPPLY
0	42622 JAN23 BR	1/13/2023	Water Service	\$33.80	FIVE STAR WATER
0	WATERFIELD JAN 2023	1/13/2023	Canvas On Demand (canvas' for office)	\$315.09	COMMERCE BANK CREDIT CARDS
0	WATERFIELD JAN 2023	1/13/2023	Chick-Fil-A (staff lunch)	\$219.64	COMMERCE BANK CREDIT CARDS
0	WATERFIELD JAN 2023	1/13/2023	Costco (chips for 12 days of Christmas)	\$11.98	COMMERCE BANK CREDIT CARDS
0	WATERFIELD JAN 2023	1/13/2023	Costco (poinsettas for Christmas program)	\$55.56	COMMERCE BANK CREDIT CARDS
0	WATERFIELD JAN 2023	1/13/2023	Costco (salsa)	\$6.99	COMMERCE BANK CREDIT CARDS
0	WATERFIELD JAN 2023	1/13/2023	Costco(12days of Christmas)	\$100.27	COMMERCE BANK CREDIT CARDS
0	WATERFIELD JAN 2023	1/13/2023	Jib Jab	\$24.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD JAN 2023	1/13/2023	Kroger (candy for 12 days of Christmast prizes)	\$82.13	COMMERCE BANK CREDIT CARDS
0	WATERFIELD JAN 2023	1/13/2023	Leaves N' Beans (coffee)	\$43.67	COMMERCE BANK CREDIT CARDS
0	WATERFIELD JAN 2023	1/13/2023	Teachers Pay Teachers (Christmas activity)	\$4.95	COMMERCE BANK CREDIT CARDS
0	WATERFIELD JAN 2023	1/13/2023	Walmart (12 days of Christmas and bingo prizes)	\$131.19	COMMERCE BANK CREDIT CARDS
0	WATERFIELD JAN 2023	1/13/2023	Walmart (12 days of Christmas)	\$6.36	COMMERCE BANK CREDIT CARDS
0	WATERFIELD	1/13/2023	Walmart (hot chocolate)	\$11.94	COMMERCE BANK

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
	JAN 2023				CREDIT CARDS
0	147P-HKD9-1YF7	1/13/2023	[Apple MFi Certified] Lightning to USB Camera Adapter for iPhone	\$99.90	AMAZON CAPITAL SERVICES, INC
0	1HDJ-P6W4-3YG G	1/13/2023	M. Loudermilk - Whiteboard Markers	\$9.89	AMAZON CAPITAL SERVICES, INC
0	postMHSJan2023	1/13/2023	MHS Postage	\$453.55	QUADIENT FINANCE USA INC
0	1FR7-VFCQ-91KC	1/13/2023	Wire & Beads- Rutan	\$50.68	AMAZON CAPITAL SERVICES, INC
0	1KML-11VG-L1JN	1/13/2023	Scantron Ink	\$74.91	AMAZON CAPITAL SERVICES, INC
0	1YNP-9JXY-LRGR	1/13/2023	Supplies-Instructional Coach	\$28.95	AMAZON CAPITAL SERVICES, INC
0	411	1/13/2023	February 2023 Payment	\$2,000.00	ILLINI FAMILY COUNSELING
0	4607	1/13/2023	Wrestling Singlet & Jackets	\$2,500.00	BARBARIAN APPAREL LLC
0	EastILU01092023	1/13/2023	Academic Challenge At-Large	\$200.00	EASTERN IL UNIVERSITY
0	EastILU01092023	1/13/2023	Academic Challenge Varsity	\$280.00	EASTERN IL UNIVERSITY
0	Hasty01092023	1/13/2023	IHSA Body Fat Testing	\$245.00	HASTY, MIKE
0	MDS284818	1/13/2023	FFA Jackets	\$660.00	NATIONAL FFA ORGANIZATION
0	1GHD-HN7K-G1W P	1/13/2023	C. Carter - Books	\$39.74	AMAZON CAPITAL SERVICES, INC
0	S010250104.001	1/13/2023	Credit	(\$0.74)	SPRINGFIELD ELECTRIC SUPPLY
0	S010250104.001	1/13/2023	Flat Elbow	\$24.55	SPRINGFIELD ELECTRIC

Morton Community Unit School Dist 709

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
					SUPPLY
0	19KH-TQ6V-4HL9	1/13/2023	B. DuPont - Prep Gloves	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1CM7-FJC4-4M7 M	1/13/2023	B. DuPont - Classroom Supplies	\$20.94	AMAZON CAPITAL SERVICES, INC
0	11FV-TYQH-3PYF	1/13/2023	J. Williams - Scorebook	\$62.00	AMAZON CAPITAL SERVICES, INC
0	23008	1/13/2023	DIESEL FUEL - Maint	\$48.98	VILLAGE OF MORTON
0	23008	1/13/2023	DIESEL FUEL - Trans	\$9,623.91	VILLAGE OF MORTON
0	23008	1/13/2023	DR ED-GASOLINE	\$156.35	VILLAGE OF MORTON
0	23008	1/13/2023	GASOLINE - Maint	\$749.92	VILLAGE OF MORTON
0	23008	1/13/2023	GASOLINE - Trans	\$2,450.97	VILLAGE OF MORTON
0	1255	1/13/2023	Band - Desk Calendar	\$8.99	SEND IT SERVICES
0	1CDQ-HCNV-N4 W4	1/13/2023	CREDIT MEMO TO INVOICE 1HYC-F4QY-C1JT	(\$34.98)	AMAZON CAPITAL SERVICES, INC
0	DO JAN2023	1/13/2023	Cell Ph Admin	\$734.00	COMMERCE BANK CREDIT CARDS
0	DO JAN2023	1/13/2023	Cell Ph HR	\$143.39	COMMERCE BANK CREDIT CARDS
0	DO JAN2023	1/13/2023	Cell Ph Maint	\$358.15	COMMERCE BANK CREDIT CARDS
0	DO JAN2023	1/13/2023	Cell Ph Sup	\$89.70	COMMERCE BANK CREDIT CARDS
0	DO JAN2023	1/13/2023	Cell Ph Tech	\$503.54	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	DO JAN2023	1/13/2023	Cell Ph Trans	\$53.69	COMMERCE BANK CREDIT CARDS
0	DO JAN2023	1/13/2023	CTS FRONTIER COMM	\$730.35	COMMERCE BANK CREDIT CARDS
0	DO JAN2023	1/13/2023	Dac- staff lunch	\$43.88	COMMERCE BANK CREDIT CARDS
0	DO JAN2023	1/13/2023	Forms Fullment - Tax forms	\$1,861.82	COMMERCE BANK CREDIT CARDS
0	DO JAN2023	1/13/2023	JACKNOBCORP	\$98.50	COMMERCE BANK CREDIT CARDS
0	DO JAN2023	1/13/2023	USPS - postage for ck to Hotel for ISBO conf	\$27.90	COMMERCE BANK CREDIT CARDS
0	DO JAN2023	1/13/2023	Verizon - MPTV	\$100.01	COMMERCE BANK CREDIT CARDS
0	DO JAN2023	1/13/2023	Walmart - treats tree decorating	\$29.14	COMMERCE BANK CREDIT CARDS
0	Dunehew JAN2023	1/13/2023	F&F snow shovels & fuses for floor sweeper	\$51.77	COMMERCE BANK CREDIT CARDS
0	HorchemJAN2023 DO	1/13/2023	Walmart - Snacks for district inservice	\$120.40	COMMERCE BANK CREDIT CARDS
0	KizerJAN2023	1/13/2023	Walmart TLC meetings	\$52.14	COMMERCE BANK CREDIT CARDS
0	SanderJAN2023	1/13/2023	Leaves n Beans - New Teacher mentor event	\$294.95	COMMERCE BANK CREDIT CARDS
0	SaundersJAN2023	1/13/2023	AMERICA'S POPCORN - staff gifts	\$298.80	COMMERCE BANK CREDIT CARDS
0	SaundersJAN2023	1/13/2023	CASEYS cookies for staff	\$39.96	COMMERCE BANK CREDIT CARDS
0	SaundersJAN2023	1/13/2023	HOBBY-LOBBY poster	\$299.88	COMMERCE BANK

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
					CREDIT CARDS
0	SaundersJAN2023	1/13/2023	JOHNSONS FLORAL - floral arrangement	\$59.00	COMMERCE BANK CREDIT CARDS
0	SaundersJAN2023	1/13/2023	WAL-MART creamer for kitchen	\$7.96	COMMERCE BANK CREDIT CARDS
0	SaundersJAN2023	1/13/2023	WAL-MART misc food items	\$53.93	COMMERCE BANK CREDIT CARDS
0	SchoonJAN2023	1/13/2023	Motion bearings	\$259.04	COMMERCE BANK CREDIT CARDS
0	SchoonJAN2023	1/13/2023	Peoria Flag - Clamp & rope	\$91.00	COMMERCE BANK CREDIT CARDS
0	ShumakerJAN2023	1/13/2023	Costco - cleaning rags	\$43.98	COMMERCE BANK CREDIT CARDS
0	ShumakerJAN2023	1/13/2023	Costco - meeting supplies	\$96.44	COMMERCE BANK CREDIT CARDS
0	ShumakerJAN2023	1/13/2023	F&F - driveway markers	\$74.70	COMMERCE BANK CREDIT CARDS
0	ShumakerJAN2023	1/13/2023	F&F - driveway markers & sand	\$172.38	COMMERCE BANK CREDIT CARDS
0	ShumakerJAN2023	1/13/2023	F&F carb spray, garbage can & Peak	\$93.70	COMMERCE BANK CREDIT CARDS
0	SmithJAN2023	1/13/2023	Cracker Barrell - Leadership team meal	\$361.89	COMMERCE BANK CREDIT CARDS
0	SmithJAN2023	1/13/2023	Dunkin - Meet & Greet MA	\$29.98	COMMERCE BANK CREDIT CARDS
0	SmithJAN2023	1/13/2023	KROGER - Meet & Greet GR	\$29.63	COMMERCE BANK CREDIT CARDS
0	SmithJAN2023	1/13/2023	KROGER - Meet & Greet MHS	\$48.77	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	SmithJAN2023	1/13/2023	Season - Leadership meeting room fee	\$250.00	COMMERCE BANK CREDIT CARDS
0	SmockJAN2023	1/13/2023	GANNETT NEWSRPR CN	\$7.99	COMMERCE BANK CREDIT CARDS
0	SturmJAN2023	1/13/2023	APPLE - app LAMP Words For Life for SPED students	\$2,999.80	COMMERCE BANK CREDIT CARDS
0	SturmJAN2023	1/13/2023	EVENT* IDEACON 2023	\$120.00	COMMERCE BANK CREDIT CARDS
0	SturmJAN2023	1/13/2023	INTERNATIONAL SERVICE FEE for Swipebook	\$0.82	COMMERCE BANK CREDIT CARDS
0	SturmJAN2023	1/13/2023	SP WIPEBOOK CORP.	\$81.98	COMMERCE BANK CREDIT CARDS
0	TeaterJAN2023	1/13/2023	Dropbox	\$158.88	COMMERCE BANK CREDIT CARDS
0	TeaterJAN2023	1/13/2023	Grove Street Bakery	\$232.20	COMMERCE BANK CREDIT CARDS
0	TeaterJAN2023	1/13/2023	Hesk - remote helpdesk	\$199.50	COMMERCE BANK CREDIT CARDS
0	TeaterJAN2023	1/13/2023	Screencastify subscription	\$57.00	COMMERCE BANK CREDIT CARDS
0	TeaterJAN2023	1/13/2023	Smore Team account	\$1,013.22	COMMERCE BANK CREDIT CARDS
0	TharpJAN2023	1/13/2023	Kroger - Meat tray did not receive enough trays	\$29.99	COMMERCE BANK CREDIT CARDS
0	TharpJAN2023	1/13/2023	One World Catering - Staff meal	\$626.00	COMMERCE BANK CREDIT CARDS
0	TharpJAN2023	1/13/2023	Wal-Mart - Supplies for meat tray	\$32.31	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	TharpJAN2023	1/13/2023	Wal-Mart Misc supplies	\$129.66	COMMERCE BANK CREDIT CARDS
0	WymanJAN2023	1/13/2023	Confectionary - Staff treats	\$45.00	COMMERCE BANK CREDIT CARDS
0	WymanJAN2023	1/13/2023	Even Hotel - Brittany Uhlman 11/30	\$147.06	COMMERCE BANK CREDIT CARDS
0	WymanJAN2023	1/13/2023	Jimmy Johns - Student lunch with Principal	\$32.93	COMMERCE BANK CREDIT CARDS
0	WymanJAN2023	1/13/2023	Walmart - Chalk for staff meeting project	\$22.41	COMMERCE BANK CREDIT CARDS
0	WymanJAN2023	1/13/2023	Walmart - peppermint	\$19.92	COMMERCE BANK CREDIT CARDS
0	HORCH1222	1/13/2023	AMERICA'S POPCORN SHOP	\$56.43	COMMERCE BANK CREDIT CARDS
0	HORCH1222	1/13/2023	CASEY'S-COOKIE DAY FOR STAFF	\$79.92	COMMERCE BANK CREDIT CARDS
0	HORCH1222	1/13/2023	EDPUZZLE PRO-ESTES	\$12.50	COMMERCE BANK CREDIT CARDS
0	HORCH1222	1/13/2023	JOANS TROPHY-SPELLING BEE	\$22.06	COMMERCE BANK CREDIT CARDS
0	HORCH1222	1/13/2023	KROGERS-COUNTDOWN TO CHRISTMAS	\$310.55	COMMERCE BANK CREDIT CARDS
0	HORCH1222	1/13/2023	LAFIESTA-DISTRICT INSERVICE	\$216.00	COMMERCE BANK CREDIT CARDS
0	HORCH1222	1/13/2023	SCRIPPS SPELLING BEE	\$175.00	COMMERCE BANK CREDIT CARDS
0	HORCH1222	1/13/2023	TEACHERSPAYTEACHERS	\$5.00	COMMERCE BANK CREDIT CARDS
0	REP1035627	1/13/2023	Bow Repair	\$77.50	KIDDER MUSIC CO

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0	REP1035628	1/13/2023	Bow Repair	\$77.50	KIDDER MUSIC CO
0	REP1035629	1/13/2023	Bow Repair	\$77.50	KIDDER MUSIC CO
0	13L6-74RL-RGM4	1/13/2023	Bucket Hat	\$12.99	AMAZON CAPITAL SERVICES, INC
0	14RL-VWMP-D1T 7	1/13/2023	Bowling Supplies	\$56.64	AMAZON CAPITAL SERVICES, INC
0	185995	1/13/2023	Thanksgiving Classic Awards	\$126.00	TROPHY PRO SHOPPE
0	186001	1/13/2023	Engraved Plate	\$18.00	TROPHY PRO SHOPPE
0	1M76-FGLC-RFT3	1/13/2023	Bolt Extractor Set	\$19.98	AMAZON CAPITAL SERVICES, INC
0	45172	1/13/2023	Basketball Scorebooks	\$59.93	BREEDLOVE SPORTING GOODS
0	919700165	1/13/2023	Football Numbers & Decals	\$1,375.97	BSN SPORTS/COLLEGIATE PACIFIC
0	255001	1/13/2023	Decodable Books: Frog Series(Grades K-1)	\$60.04	HEGGERTY
0	255001	1/13/2023	Primary Curriculum 2022	\$89.00	HEGGERTY
0	1MPJ-6DTQ-LKNT	1/13/2023	S. Hammond - PE Supplies	\$133.86	AMAZON CAPITAL SERVICES, INC
0	Jan-23	1/13/2023	Storage Unit #25 & #26	\$175.00	MORTON MINI STORAGE
0	1V7R-DQ1V-1FLK	1/13/2023	Plastic Wrap & Tin Foil	\$41.75	AMAZON CAPITAL SERVICES, INC
0	1YNP-9JXY-TTTF	1/13/2023	Britannica All New Kids' Encyclopedia: What We Know &	\$79.96	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
			What We		
0	1YNP-9JXY-TTTF	1/13/2023	Diper Överlöde (Diary of a Wimpy Kid Book 17)	\$9.37	AMAZON CAPITAL SERVICES, INC
0	1YNP-9JXY-TTTF	1/13/2023	Edible Crafts Kids' Cookbook Ages 4-8: 25 Fun Projects to Make	\$10.19	AMAZON CAPITAL SERVICES, INC
0	1YNP-9JXY-TTTF	1/13/2023	Food Network Magazine The Big, Fun Kids Baking Book: 110+	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1YNP-9JXY-TTTF	1/13/2023	HappyHapi Book Ends Metal Bookends for Shelves,14 Pcs Book	\$18.99	AMAZON CAPITAL SERVICES, INC
0	1YNP-9JXY-TTTF	1/13/2023	How the Grinch Stole Christmas!: Full Color Jacketed Edition	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1YNP-9JXY-TTTF	1/13/2023	Legend of the Ghost Buck	\$13.98	AMAZON CAPITAL SERVICES, INC
0	1YNP-9JXY-TTTF	1/13/2023	Little House on the Prairie Series 7 Books Collection by Laura	\$34.00	AMAZON CAPITAL SERVICES, INC
0	1YNP-9JXY-TTTF	1/13/2023	Merriam-Webster Children's Dictionary, New Edition: Features	\$88.72	AMAZON CAPITAL SERVICES, INC
0	1YNP-9JXY-TTTF	1/13/2023	My Very First Cookbook: Joyful Recipes to Make Together! A	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1YNP-9JXY-TTTF	1/13/2023	Terror at Deadwood Lake (Hometown Hunters)	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1YNP-9JXY-TTTF	1/13/2023	The Boss on Redemption Road (Hometown Hunters Collection)	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1YNP-9JXY-TTTF	1/13/2023	The Day It Rained Ducks (Hometown Hunters Collection) by Lane	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1YNP-9JXY-TTTF	1/13/2023	The Delish Kids (Super-Awesome, Crazy-Fun, Best-Ever) Cookbook: 100+ Amazing Recipes	\$19.99	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	1YNP-9JXY-TTTF	1/13/2023	The Hunt for Scarface	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1YNP-9JXY-TTTF	1/13/2023	The Scooby-Doo! Cookbook: Kid-Friendly Recipes for the Whole Gang	\$9.95	AMAZON CAPITAL SERVICES, INC
0	1YNP-9JXY-TTTF	1/13/2023	The Three Billy Goats Gruff	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1YNP-9JXY-TTTF	1/13/2023	White Removable Labels - Shipping Label Size 4" x 3 1/3" - 6 per	\$11.95	AMAZON CAPITAL SERVICES, INC
0	1YNP-9JXY-TTTF	1/13/2023	Who Would Win Complete Collection 25 Books Book Series Kids	\$80.90	AMAZON CAPITAL SERVICES, INC
0	11XW-6M77-RP3 N	1/13/2023	C. Carter - Office Supplies	\$17.49	AMAZON CAPITAL SERVICES, INC
0	1M6G-6Y3R-N9Y D	1/13/2023	J. Williams - Bunson Burners & Hoses	\$148.20	AMAZON CAPITAL SERVICES, INC
0	1L6X-PLM7-JC6M	1/13/2023	We Got This.: Equity, Access, and the Quest	\$24.50	AMAZON CAPITAL SERVICES, INC
0	CP-OE-22550-1-1	1/13/2023	Desk Calendar	(\$8.68)	OFFICE ESSENTIALS
0	CP-OE-22552-1-1	1/13/2023	Desk Calendar	(\$8.68)	OFFICE ESSENTIALS
0	11XW-6M77-LFFT	1/13/2023	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)	\$12.99	AMAZON CAPITAL SERVICES, INC
0	11XW-6M77-LFFT	1/13/2023	X-ACTO 26315 Heavy Duty Wood Guillotine Trimmer, 12" x 15"	\$52.51	AMAZON CAPITAL SERVICES, INC
0	OE-34323-1	1/13/2023	CYAN TONER	\$318.80	OFFICE ESSENTIALS
0	OE-34323-1	1/13/2023	DELUXE COLORED PAPER, BLUE	\$69.90	OFFICE ESSENTIALS

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	OE-34323-1	1/13/2023	HIGH YIELD BLACK TONER	\$270.29	OFFICE ESSENTIALS
0	OE-34323-1	1/13/2023	MAGENTA TONER	\$318.80	OFFICE ESSENTIALS
0	OE-34323-1	1/13/2023	PAPER, COPY, LTR,SZ, WHT	\$1,047.25	OFFICE ESSENTIALS
0	OE-34323-1	1/13/2023	YELLOW TONER	\$318.80	OFFICE ESSENTIALS
230102	60180	1/13/2023	ADULT TICKETS	\$324.00	ILLINOIS STATE UNIVERSITY CONF SERV
230102	60180	1/13/2023	STUDENT TICKETS	\$936.00	ILLINOIS STATE UNIVERSITY CONF SERV
0	S456461	1/13/2023	Math & Ela License	\$300.00	IXL LEARNING
0	1VFR-RQMF-7TL Q	1/13/2023	Urinal Screen,	\$164.36	AMAZON CAPITAL SERVICES, INC
0	OE-33532	1/13/2023	Paper	\$1,675.60	OFFICE ESSENTIALS
0	CP-OE-22666-1-1	1/13/2023	Credit for items returned	(\$72.33)	OFFICE ESSENTIALS
0	Dodson1/17Posta ge	1/17/2023	Ship UPS	\$14.28	Dodson, Keri J
0	Adolp1/17CC	1/17/2023	EAF 584 Fall 2022	\$1,244.07	Adolphson, Jamie B
0	Adolp1/17CC	1/17/2023	EAF 587 Fall 2022	\$1,244.07	Adolphson, Jamie B
0	Brown1/17CC	1/17/2023	584 Fall 2022	\$1,244.07	Brown, Stephanie L
0	Brown1/17CC	1/17/2023	587 Fall 2022	\$1,244.07	Brown, Stephanie L
0	Chaney1/16ASHA Dues	1/17/2023	Reimbursement for ASHA dues	\$253.00	Chaney, Chelsie J
0	Ewing1/17CC	1/17/2023	SCI 5213 Fall 2022	\$470.00	Ewing, Kelsey K

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	Fount1/17CC	1/17/2023	SED 501 Fall 2022	\$829.38	Fountain, Denise L
0	Fount1/17CC	1/17/2023	SED 540 Fall 2022	\$1,244.07	Fountain, Denise L
0	Geist1/17CC	1/17/2023	531 Fall 2022	\$382.00	Geist, Summer A
0	GuseB1/17CC	1/17/2023	TCH 464 Fall 2022	\$1,244.07	Guse, Breanna E
0	GuseB1/17CC	1/17/2023	TCH 468 Fall 2022	\$1,244.07	Guse, Breanna E
0	Hende1/17CC	1/17/2023	694 Fall 2022	\$1,000.00	Henderson, Edward E
0	HerrJ1/17CC	1/17/2023	LIT 5373 Fall 2022	\$528.75	Herr, Jaclyn A
0	Hoels1/17CC	1/17/2023	EC 5423 Fall 2022	\$705.00	Hoelscher, Jodi D
0	Howard1/17CC	1/17/2023	ENC 630 Fall 2022	\$1,244.07	Howard, Rhonda L
0	Howard1/17CC	1/17/2023	ENC 654 Fall 2022	\$829.38	Howard, Rhonda L
0	KingA1/17CC	1/17/2023	6213 Fall 2022	\$873.00	King, Ashley J
0	Manth1/17CC	1/17/2023	SCI 5073 Fall 2022	\$705.00	Manthey, Holly R
0	Matlo1/17CC	1/17/2023	5153 Fall 2022	\$352.50	Matlock, Julie K
0	MilleA1/17CC	1/17/2023	LEAD 5393 Fall 2022	\$705.00	Miller, Abby J
0	MilleE1/17CC	1/17/2023	EDD 805 Fall 2022	\$1,658.76	Miller, Emily E
0	Moore1/17CC	1/17/2023	ENC 630 Fall 2022	\$1,244.07	Moore, Deborah M
0	Moore1/17CC	1/17/2023	ENC 654 Fall 2022	\$829.38	Moore, Deborah M
0	Muzza1/17CC	1/17/2023	TCH 407-091 Fall 2022	\$1,244.07	Muzzarelli, Kristin A
0	Neisen1/17CC	1/17/2023	MBA 5660 Fall 2022	\$1,244.07	Neisen, Dakota J

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	Neisen1/17CC	1/17/2023	MBA 5680 Fall 2022	\$1,244.07	Neisen, Dakota J
0	Nobis1/17CC	1/17/2023	660 Fall 2022	\$1,244.07	Nosbisch, Cady J
0	Peter1/17CC	1/17/2023	EAF 584 Fall 2022	\$1,244.07	Peterson, Michelle B
0	Peter1/17CC	1/17/2023	EAF 587 Fall 2022	\$1,244.07	Peterson, Michelle B
0	Plevka1/17CC	1/17/2023	ENG 599 Fall 2022	\$1,658.76	Plevka, Helen E
0	RabeJ1/17CC	1/17/2023	6843 Fall 2022	\$873.00	Rabe, Jennifer M
0	RabeK1/17CC	1/17/2023	SPE 5133I Fall 2022	\$987.78	Rabe Powers, Kara A
0	Ricken1/16IASBO	1/17/2023	Mileage for Conference	\$206.25	Rickenberg, Amanda J
0	Ricken1/16IASBO	1/17/2023	Swissotel Chicago hotel parking fee	\$234.00	Rickenberg, Amanda J
0	Ripka1/17CC	1/17/2023	EAF 584 Fall 2022	\$1,244.07	Ripka, Deidre D
0	Ripka1/17CC	1/17/2023	EAF 587 Fall 2022	\$1,244.07	Ripka, Deidre D
0	Shele1/17CC	1/17/2023	EL 5023 Fall 2022	\$470.00	Sheley, Adam R
0	Steph1/17CC	1/17/2023	AB 603 Fall 2022	\$1,034.10	Stephens, Molly E
0	Steph1/17CC	1/17/2023	AB 605 Fall 2022	\$1,034.10	Stephens, Molly E
0	Stewa1/17CC	1/17/2023	EDS 502 Fall 2022	\$1,029.65	Stewart, Marybeth L
0	Teater1/16Memorial	1/17/2023	Memorial for Virgil Bohlen	\$50.00	Teater, Troy A
0	Thack1/16ASHA Dues	1/17/2023	Reimb for ASHA dues	\$225.00	Thacker, Lauren A

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	Tucker1/17CC	1/17/2023	694 Fall 2022	\$1,000.00	Tucker, Marshall B
0	Young1/17CC	1/17/2023	660 Fall 2022	\$1,244.07	Young, Sydney R
0	Young1/17CC	1/17/2023	ENG 640 Fall 2022	\$1,244.07	Young, Sydney R
0	Higus1/16Mileage	1/17/2023	Mileage 11/2-12/20/22	\$31.88	Higus, Eleanor L
0	Kizer1/16Mileage	1/17/2023	Mileage 5/26-6/24/22	\$20.48	Kizer, Carolu E
0	Kizer1/16Mileage	1/17/2023	Mileage 7/1-12/20/22	\$46.25	Kizer, Carolu E
0	PfeiJ1/16Permit	1/17/2023	Permit Reimbursement	\$4.00	Pfeifer, John E
0	Risne1/16Mileage	1/17/2023	Mileage 10/17-12/19	\$30.00	Risner, Melissa A
0	Tucker1/16Permit	1/17/2023	Permit Reimbursement	\$4.00	Tucker, Jay T
0	McAnG Kog Reimb	1/17/2023	Kroger - Class Supplies	\$56.83	McAndrew, Gregory M
0	VanMD Lead Reimb	1/17/2023	Dollar Tree - Leadership Academy	\$47.50	Vanmeenen, Danielle F
0	VanMD Lead Reimb	1/17/2023	Walmart - Future Readiness	\$7.06	Vanmeenen, Danielle F
0	VanMD Lead Reimb	1/17/2023	Walmart - Office Supplies	\$9.72	Vanmeenen, Danielle F
0	BomgC1/16Mileage	1/17/2023	Mileage 1/3/2023-1/9/2023	\$33.14	Bomgarden, Caleb A
0	BomgC1/16Mileage	1/17/2023	Mileage 10/3/2022-12/2/2022	\$233.06	Bomgarden, Caleb A
0	CastlS11/16Permit	1/17/2023	Bus permit	\$4.00	Castleman, Steven D
0	DodsK1/16Mileage	1/17/2023	9/29/2022-12/22/2022 Mileage	\$153.56	Dodson, Keri J

Morton Community Unit School Dist 709

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	KowaL1/16Mileage	1/17/2023	Mileage 1/10/23-1/11/23	\$40.35	Kowalski, Lisa A
0	KowaL1/16Mileage	1/17/2023	Mileage 11/17/22-12/14	\$16.94	Kowalski, Lisa A
0	BECKERREIMB1222	1/17/2023	DECEMBER MILEAGE	\$27.50	Becker III, Robert C
0	BakerA011323Mileage	1/17/2023	Mileage Reimbursement - Nov & Dec 2022	\$75.75	Baker, Alyson M
0	FrankL011323Mileage	1/17/2023	Mileage Reimbursement Oct - Dec 2022	\$184.56	Franklin, Lindsay A
0	SheehD011322Mileage	1/17/2023	Mileage Reimbursement Dce 2022	\$10.47	Sheehan, Dayrim E
0	SheehD011322Mileage	1/17/2023	Mileage Reimbursement Nov 2022)	\$35.06	Sheehan, Dayrim E
0	SheehD011322Mileage	1/17/2023	Mileage Reimbursement Oct 2022	\$26.88	Sheehan, Dayrim E
0	Auxi1/16Mileage	1/17/2023	11/2/22-12/20/2022	\$39.69	Auxier, Jennifer R
0	GrayT01/10Reimb	1/17/2023	Hotel Reimb for Conference	\$567.06	Gray, Timothy B
0	MckinR011323Mileage	1/17/2023	MckinR011323Mileage	\$56.75	McKinley, Randi M
0	RickeA11323Reimb	1/17/2023	Aldi - bread, crackers, gingerbread houses	\$39.35	Rickenberg, Amanda J
0	RickeA11323Reimb	1/17/2023	Blains Farm & Fleet - Gingerbread supplies	\$13.07	Rickenberg, Amanda J
0	RickeA11323Reimb	1/17/2023	Dollar Gen, Holiday Plates, Napkins for students & staff	\$33.50	Rickenberg, Amanda J
0	RickeA11323Reimb	1/17/2023	Dollar Tree, holiday supplies	\$48.75	Rickenberg, Amanda J

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	b				
0	RickeA11323Reim b	1/17/2023	Goodwill, toys ECE Homebound at MA	\$31.40	Rickenberg, Amanda J
0	RickeA11323Reim b	1/17/2023	Hobby Lobby Table Cloths for school/family events	\$27.10	Rickenberg, Amanda J
0	RickeA11323Reim b	1/17/2023	Kroger, Gingerbread	\$27.79	Rickenberg, Amanda J
0	RickeA11323Reim b	1/17/2023	South Side Mission - Books for ECE Homebound	\$22.16	Rickenberg, Amanda J
0	GilletK011323Mile a	1/17/2023	Mileage Reimbursement Aug-Dec 2022	\$55.44	Gillette, Keri M
0	ThackL011323Rei mb	1/17/2023	Reimbursement for SLP Toolkit (Sept-Dec 2022)	\$96.00	Thacker, Lauren A
0	SCHRO 1/13 REIMB	1/17/2023	Paint for staff meeting craft	\$23.90	Schrock, Susan E
0	WATER1/13REIM B	1/17/2023	Costco (popcorn prize for classroom)	\$25.33	Waterfield, Faith M
0	WillJ Walm Reimb	1/17/2023	Walmart - Heat Lab Supplies	\$48.37	Williams, Jordan M
0	Zelle01/09Reimb	1/17/2023	Shot Put Reimbursement	\$118.80	Zeller, Joseph M
0	Duran12/21Reimb	1/17/2023	Donuts for food drive winners	\$48.32	Durand, Rose M
0	Horns12/21Reimb	1/17/2023	Staff Chirstmas Party	\$23.68	Hornsby, Robert E
0	1600	1/20/2023	PD for Principals	\$1,200.00	DINA EMSER PD COACH
0	FEB2023	1/20/2023	FEB2023 Dental Ins premium	\$14,375.39	CENTRAL ILLINOIS EDUCATORS' TRUST
0	FEB2023	1/20/2023	FEB2023 Health Ins premium	\$223,797.90	CENTRAL ILLINOIS EDUCATORS' TRUST

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	FEB2023	1/20/2023	FEB2023 Total Basic Life Ins premium	\$1,832.94	CENTRAL ILLINOIS EDUCATORS' TRUST
0	FEB2023	1/20/2023	FEB2023 Vision Ins premium	\$2,179.30	CENTRAL ILLINOIS EDUCATORS' TRUST
0	FEB2023	1/20/2023	FEB2023 Voluntary Life Ins premium	\$2,960.32	CENTRAL ILLINOIS EDUCATORS' TRUST
0	1/15/2023	1/20/2023	Install stone wall DO board room	\$2,340.00	ADAMS MASONRY INC
0	JAN2023	1/20/2023	Gas Serv 12/1-1/3/23 - Band/Maint	\$1,565.12	MORTON UTILITIES
0	JAN2023	1/20/2023	Gas Serv 12/1-1/3/23 - Bertha	\$2,102.82	MORTON UTILITIES
0	JAN2023	1/20/2023	Gas Serv 12/1-1/3/23 - BR	\$3,991.35	MORTON UTILITIES
0	JAN2023	1/20/2023	Gas Serv 12/1-1/3/23 - DO	\$2,842.44	MORTON UTILITIES
0	JAN2023	1/20/2023	Gas Serv 12/1-1/3/23 - GR	\$4,432.21	MORTON UTILITIES
0	JAN2023	1/20/2023	Gas Serv 12/1-1/3/23 - JF	\$7,335.37	MORTON UTILITIES
0	JAN2023	1/20/2023	Gas Serv 12/1-1/3/23 - LN	\$4,949.42	MORTON UTILITIES
0	JAN2023	1/20/2023	Gas Serv 12/1-1/3/23 - MHS	\$19,684.50	MORTON UTILITIES
0	JAN2023	1/20/2023	Gas Serv 12/1-1/3/23 - MJHS	\$11,555.31	MORTON UTILITIES
0	JAN2023	1/20/2023	Gas Serv 12/1-1/3/23 - Trans	\$102.97	MORTON UTILITIES
0	JAN2023	1/20/2023	Water Serv 12/1-1/3/23 - Band/Maint	\$29.98	MORTON UTILITIES
0	JAN2023	1/20/2023	Water Serv 12/1-1/3/23 - Bertha	\$70.55	MORTON UTILITIES
0	JAN2023	1/20/2023	Water Serv 12/1-1/3/23 - BR	\$457.41	MORTON UTILITIES

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	JAN2023	1/20/2023	Water Serv 12/1-1/3/23 - DO	\$175.44	MORTON UTILITIES
0	JAN2023	1/20/2023	Water Serv 12/1-1/3/23 - GR	\$558.23	MORTON UTILITIES
0	JAN2023	1/20/2023	Water Serv 12/1-1/3/23 - GR Soccer	\$11.17	MORTON UTILITIES
0	JAN2023	1/20/2023	Water Serv 12/1-1/3/23 - JF	\$563.34	MORTON UTILITIES
0	JAN2023	1/20/2023	Water Serv 12/1-1/3/23 - LN	\$601.70	MORTON UTILITIES
0	JAN2023	1/20/2023	Water Serv 12/1-1/3/23 - MHS	\$1,935.48	MORTON UTILITIES
0	JAN2023	1/20/2023	Water Serv 12/1-1/3/23 - MJHS	\$491.40	MORTON UTILITIES
0	JAN2023	1/20/2023	Water Serv 12/1-1/3/23 - Trans	\$148.45	MORTON UTILITIES
0	LN/HS2022FinalPay	1/20/2023	Site Improvements - HS	\$32,661.55	WM AUPPERLE & SONS INC
0	LN/HS2022FinalPay	1/20/2023	Site Improvements - LN	\$32,661.54	WM AUPPERLE & SONS INC
0	1514065	1/20/2023	Screw & plug	\$6.52	MARTIN TRACTOR INC
0	11681338	1/20/2023	Electric Serv Dec Usage - Athletic Complex	\$2,042.84	MIDAMERICAN ENERGY SERV LLC
0	11681338	1/20/2023	Electric Serv Dec Usage - Bertha	\$1,337.67	MIDAMERICAN ENERGY SERV LLC
0	11681338	1/20/2023	Electric Serv Dec Usage - BR	\$3,885.32	MIDAMERICAN ENERGY SERV LLC
0	11681338	1/20/2023	Electric Serv Dec Usage - DO	\$1,220.30	MIDAMERICAN ENERGY SERV LLC
0	11681338	1/20/2023	Electric Serv Dec Usage - GR	\$3,378.50	MIDAMERICAN ENERGY SERV LLC
0	11681338	1/20/2023	Electric Serv Dec Usage - HS	\$15,959.09	MIDAMERICAN ENERGY

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					SERV LLC
0	11681338	1/20/2023	Electric Serv Dec Usage - JF	\$1,866.40	MIDAMERICAN ENERGY SERV LLC
0	11681338	1/20/2023	Electric Serv Dec Usage - JH	\$6,665.15	MIDAMERICAN ENERGY SERV LLC
0	11681338	1/20/2023	Electric Serv Dec Usage - LN	\$3,098.32	MIDAMERICAN ENERGY SERV LLC
0	11681338	1/20/2023	Electric Serv Dec Usage - Trans	\$1,548.32	MIDAMERICAN ENERGY SERV LLC
0	1/8/23	1/20/2023	Infilled 8" concrete block @ Jefferson	\$820.00	ADAMS MASONRY INC
0	9922978399	1/20/2023	Hot spots	\$180.24	VERIZON
0	M709Summer Proj #6	1/20/2023	Brown Summer Maint 2022	\$9,243.11	PEORIA METRO CONSTRUCTION
0	M709Summer Proj #6	1/20/2023	Grundy Summer Maint 2022	\$3,177.58	PEORIA METRO CONSTRUCTION
0	M709Summer Proj #6	1/20/2023	Jefferson Summer Maintenance 2022	\$11,187.30	PEORIA METRO CONSTRUCTION
0	M709Summer Proj #6	1/20/2023	JH Summer Maint 2022- Ceiling/ Floor & Roofing	\$10,725.11	PEORIA METRO CONSTRUCTION
0	M709Summer Proj #6	1/20/2023	Lincoln Summer Maintenance 2022	\$35,757.04	PEORIA METRO CONSTRUCTION
0	M709Summer Proj #6	1/20/2023	MHS STEM Labs 2022	\$63,008.06	PEORIA METRO CONSTRUCTION
0	M709Summer Proj #6	1/20/2023	MHS Summer Maint 2022	\$30,533.51	PEORIA METRO CONSTRUCTION
0	386	1/20/2023	JD 4x2 Gator	\$9,750.00	MARTIN TRACTOR INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	386	1/20/2023	Trade-in	(\$250.00)	MARTIN TRACTOR INC
0	State Chess MJHS	1/25/2023	State Chess Registration Fees	\$135.00	IL ELEMENTARY SCHOOL ASSOC
0	MJHS B&G Bowl	1/25/2023	Boys & Girls Registration Fees	\$160.00	IL ELEMENTARY SCHOOL ASSOC
0	1G7F-KJMF-6VJX	1/27/2023	Credit for returned shirt	(\$26.77)	AMAZON CAPITAL SERVICES, INC
0	1J7L-T4P6-9HD3	1/27/2023	Fax Machine	\$216.44	AMAZON CAPITAL SERVICES, INC
0	1R7L-64JM-6GPL	1/27/2023	Credit for returned shirts	(\$44.75)	AMAZON CAPITAL SERVICES, INC
0	1V6H-XK7Q-69M H	1/27/2023	Credit for returned shirts	(\$51.96)	AMAZON CAPITAL SERVICES, INC
0	37316	1/27/2023	Duct tape & adhesive	\$19.42	NENA HARDWARE MORTON
0	61397	1/27/2023	Investigate/Repair VRF System	\$498.50	PIPCO COMPANIES
0	BR-DepositCorr	1/27/2023	Student Council tee funds deposited into DO fund in error	\$377.00	MORTON ELEMENTARY ACTIVITY
0	S100835104.001	1/27/2023	Actuator	\$510.18	SOUTH SIDE CONTROL SUPPLY CO
0	19MT-KJ7R-37PM	1/27/2023	Chart Paper (1W)	\$23.98	AMAZON CAPITAL SERVICES, INC
0	1CC3-FPL3-19C1	1/27/2023	Printer for Library	\$125.00	AMAZON CAPITAL SERVICES, INC
0	1DD9-V3TP-GGR 9	1/27/2023	Copy Paper and Fossils (4th grade)	\$135.66	AMAZON CAPITAL SERVICES, INC
0	1FK9-9J6R-1VC9	1/27/2023	Library Books	\$148.15	AMAZON CAPITAL SERVICES, INC

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	0 1NQ7-YM4M-LVG R	1/27/2023	Rugs	\$50.95	AMAZON CAPITAL SERVICES, INC
	0 3739140	1/27/2023	Meals/Club Dues (Jan-March 23)	\$180.00	ROTARY CLUB OF MORTON
	0 2412	1/27/2023	MA/SSS Board Dinner at MA	\$684.00	THE COOKERY
230154	6013523000654	1/27/2023	Academic Production Support/Subscription for VMware vSphere 8 Enterprise Plus for 1 processor	\$5,883.12	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
230154	6013523000654	1/27/2023	Production Support/Subscription VMware Center Server 8 Standard for Sphere 8 (Per Instance) Start Date:1/1/2023 End Date: 12/31/2023 01/01/2023	\$1,532.30	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
	0 13DW-63P4-1VK W	1/27/2023	Anderson - dry erase markers	\$9.99	AMAZON CAPITAL SERVICES, INC
	0 147Q-PDVM-77N6	1/27/2023	Shirts	\$53.96	AMAZON CAPITAL SERVICES, INC
	0 1G94-TKR3-4K9F	1/27/2023	Coffee	\$38.95	AMAZON CAPITAL SERVICES, INC
	0 1G94-TKR3-4K9F	1/27/2023	Paper, & kitchen supplies	\$89.01	AMAZON CAPITAL SERVICES, INC
	0 1J7L-T4P6-1CCQ	1/27/2023	Coffee	\$91.99	AMAZON CAPITAL SERVICES, INC
	0 1LGH-MR91-16V4	1/27/2023	PTO ArtAdventures	\$27.99	AMAZON CAPITAL SERVICES, INC
	0 592482F	1/27/2023	Library books	\$190.32	FOLLETT SCHOOL SOLUTIONS INC
	0 61839	1/27/2023	Bulk DEF fluid	\$188.46	YODER OIL INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	112289	1/27/2023	Small Building License Renewal with Access - Blessed Sacrament	\$1,299.00	LEARNING ALLY
0	5115392	1/27/2023	Seminar: Jean M McClenthen - Blessed Sacrament	\$279.00	BUREAU OF EDUCATION & RESEARCH
0	191201	1/27/2023	Copier Rental	\$132.96	NCI BUSINESS SYSTEMS INC
0	1L9L-WCVX-6QJY	1/27/2023	PTO - ArtAdventures	\$171.72	AMAZON CAPITAL SERVICES, INC
0	1VQF-W31L-1KYL	1/27/2023	Library Grant	\$645.62	AMAZON CAPITAL SERVICES, INC
0	1VX4-YPGV-46YR	1/27/2023	Library Grant	\$76.56	AMAZON CAPITAL SERVICES, INC
0	364958487	1/27/2023	Choir Music	\$89.60	JW PEPPER & SON INC
0	364970213	1/27/2023	Band-extra scores for Nationals	\$152.99	JW PEPPER & SON INC
0	9134206571	1/27/2023	Large Bottle Exchange	\$314.12	AIRGAS USA LLC
0	9940324	1/27/2023	Art Supplies	\$1,259.28	BLICK ART MATERIALS
0	1CMQ-P914-1C3V	1/27/2023	MA Chair for Puetz Homebound Svcs	\$99.99	AMAZON CAPITAL SERVICES, INC
0	80008846	1/27/2023	Epacks	\$471.00	CENGAGE LEARNING
0	AM111022	1/27/2023	Hospital Tutoring - A.M. admit 11/10/22	\$210.00	ROE - PEORIA COUNTY
230022	79792674	1/27/2023	Quote 6030610 for National Geographic Materials	\$270.00	CENGAGE LEARNING
230160	CUS0321440	1/27/2023	Nonviolent Crisis Intervention Certification Renewal February 2, 2023 - Lindsay Franklin	\$3,499.00	CRISIS PREVENTION INSTITUTE

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230163	INV3124863	1/27/2023	AHA 2020 BLS Course Videos on USB Drive	\$100.00	AED SUPERSTORE ALLIED 100 LLC
230163	INV3124863	1/27/2023	AHA 2020 BLS Provider Student Manual - English	\$17.50	AED SUPERSTORE ALLIED 100 LLC
0	11TX-73TG-1GXV	1/27/2023	Case for iPhone	\$41.99	AMAZON CAPITAL SERVICES, INC
0	161M-PV66-1Y1R	1/27/2023	PTO carnival supplies	\$67.46	AMAZON CAPITAL SERVICES, INC
0	37256	1/27/2023	Silicone	\$32.37	NENA HARDWARE MORTON
0	3739144	1/27/2023	Membership & Jan-Mar Dues - Sander	\$360.00	ROTARY CLUB OF MORTON
0	3739149	1/27/2023	Meals & Dues Jan-Mar Smock	\$180.00	ROTARY CLUB OF MORTON
0	727650285	1/27/2023	CUSTODIAL SUPPLIES	\$102.00	HOME DEPOT
0	HastT1/27ParReimb	1/27/2023	Refund Registration fee Carson Hasty	\$90.00	HASTY, TINA
0	HastT1/27ParReimb	1/27/2023	Refund Tech fee Carson Hasty	\$22.50	HASTY, TINA
0	Werri1/27Reimb	1/27/2023	Dr. Zopel	\$56.65	WERRIES, LAURIE
0	Werri1/27Reimb	1/27/2023	Midwest Ortho	\$56.39	WERRIES, LAURIE
0	Werri1/27Reimb	1/27/2023	OSF Equip - knee immobilizer	\$22.78	WERRIES, LAURIE
0	Werri1/27Reimb	1/27/2023	OSF services	\$25.20	WERRIES, LAURIE
0	Werri1/27Reimb	1/27/2023	OSF-Emergency Room	\$213.62	WERRIES, LAURIE
0	Werri1/27Reimb	1/27/2023	Village of Morton - abulance	\$132.20	WERRIES, LAURIE

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	0723709	1/27/2023	504 Servicees - December 2022	\$140.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0723709	1/27/2023	Administrative Services - December 2022	\$9,390.72	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0723709	1/27/2023	Diagnostic Services - December 2022	\$8,217.72	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0723709	1/27/2023	Itenerant Consultations - December 2022	\$4,795.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0723709	1/27/2023	Operations Maintenance - December 2022	\$5,195.47	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0723709	1/27/2023	Professional Development - December 2022	\$6,719.19	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0723709	1/27/2023	Professional Services - December 2022	\$7,531.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0723709	1/27/2023	Tuition - December 2022	\$17,165.12	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	15567	1/27/2023	Daily Rate Tuition - December 2022 (J.W.)	\$6,142.20	THE BABY FOLD
0	15568	1/27/2023	Daily Rate Tuition - December 2022 (T.C.)	\$6,715.80	THE BABY FOLD
0	15569	1/27/2023	Daily Rate Tuition - December 2022 (V.W.)	\$6,715.80	THE BABY FOLD
0	191205	1/27/2023	Copier Useage & fees for SPED	\$117.18	NCI BUSINESS SYSTEMS INC
0	INV058970	1/27/2023	Daily Rate Residential - December 2022 (B.B.)	\$10,230.93	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV058970	1/27/2023	Daily Rate Tuition - December 2022 (B.B.)	\$3,819.24	CHANGE ACADEMY LAKE OF THE OZARKS

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	INV1029083	1/27/2023	Daily Rate - Tuition December 2022 (K.B.)	\$3,042.15	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1QPQ-6FVK-1CHF	1/27/2023	Nameplate	\$38.19	AMAZON CAPITAL SERVICES, INC
0	WO-263710-1	1/27/2023	Copy paper	\$837.80	OFFICE ESSENTIALS
0	3739159	1/27/2023	club dues	\$180.00	ROTARY CLUB OF MORTON
0	3739096	1/27/2023	Club Dues & Meal Jan-Mar 2023	\$180.00	ROTARY CLUB OF MORTON
0	11TQ-31GT-CVR7	1/27/2023	Kolls-Laptop Docking Station	\$79.99	AMAZON CAPITAL SERVICES, INC
0	13F6-TQXH-1H4Y	1/27/2023	Math Supplies	\$678.60	AMAZON CAPITAL SERVICES, INC
0	186024	1/27/2023	MI Conference Awards	\$449.00	TROPHY PRO SHOPPE
0	1G3K-WNCD-9VKL	1/27/2023	Wireless Keyboard & Mouse	\$21.99	AMAZON CAPITAL SERVICES, INC
0	1G63-3DXH-MKM R	1/27/2023	Beard- Classroom Supplies	\$83.53	AMAZON CAPITAL SERVICES, INC
0	1G63-3DXH-MKM R	1/27/2023	Discount	(\$3.12)	AMAZON CAPITAL SERVICES, INC
0	1MQP-VY1F-9KX K	1/27/2023	Markers/Easel Pad	\$148.98	AMAZON CAPITAL SERVICES, INC
0	1PND-R9DL-1FTX	1/27/2023	Principal Supplies	\$72.31	AMAZON CAPITAL SERVICES, INC
0	60188829	1/27/2023	Staff T-Shirts	\$347.38	S&S ACTIVEWEAR
0	77722	1/27/2023	Supplies for CNC plasma cutter	\$208.90	MENARDS - WASHINGTON

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	179P-Q146-11GC	1/27/2023	MA - Office Supplies - Laminating Pouches	\$27.99	AMAZON CAPITAL SERVICES, INC
0	191206	1/27/2023	NCI - 191206	\$37.05	NCI BUSINESS SYSTEMS INC
0	1H3J-JRG6-J4N9	1/27/2023	MA Office Supplies	\$75.31	AMAZON CAPITAL SERVICES, INC
0	1PDX-J7H6-C716	1/27/2023	MA - School Store Supplies	\$26.97	AMAZON CAPITAL SERVICES, INC
0	1QJG-KQDG-1DC K	1/27/2023	MA White board for DM	\$338.90	AMAZON CAPITAL SERVICES, INC
0	11KC-31D7-F1L4	1/27/2023	Misc supplies for Lettie Brown Nurse	\$411.97	AMAZON CAPITAL SERVICES, INC
0	143V-WNTH-37R R	1/27/2023	Misc supplies for Multi-Lingual Dept	\$1,072.69	AMAZON CAPITAL SERVICES, INC
0	1G3K-WNCD-9HK Y	1/27/2023	Misc supplies for MJHS Nurse	\$374.39	AMAZON CAPITAL SERVICES, INC
0	1G63-3DXH-91WJ	1/27/2023	Misc supplies for S. Robinson	\$88.07	AMAZON CAPITAL SERVICES, INC
0	1HHQ-CNJH-1T6L	1/27/2023	Supplies for MHS Nurse	\$217.47	AMAZON CAPITAL SERVICES, INC
0	1QPD-XLX4-CTN P	1/27/2023	Misc supplies for MJHS Nurse	\$13.70	AMAZON CAPITAL SERVICES, INC
0	1RGJ-Y6FD-D943	1/27/2023	Printer/fax machine for Lincoln Nurse	\$429.00	AMAZON CAPITAL SERVICES, INC
0	1T71-7FN3-HPCW	1/27/2023	Misc materials for Multi-Lingual Department	\$279.60	AMAZON CAPITAL SERVICES, INC
0	1V6V-XGTN-1MP N	1/27/2023	AED sign	\$13.95	AMAZON CAPITAL SERVICES, INC
0	2021-17800	1/27/2023	Hospital Tutoring - H.N. admit	\$450.00	LINCOLN PRAIRIE

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
			11/30/23		BEHAVIORAL HEALTH CENTER
230152	S457244	1/27/2023	IXL for 1-12; 25 students at MA	\$300.00	IXL LEARNING
230158	208131722209	1/27/2023	15% Shipping	\$75.46	SCHOOL SPECIALTY
230158	208131722209	1/27/2023	Copernicus Royal Standard Reading Writing Center 31-1/2 x 32 x 56-1/2	\$514.46	SCHOOL SPECIALTY
0	166P-VNGH-LYTR	1/27/2023	Coffee & creamer	\$80.35	AMAZON CAPITAL SERVICES, INC
0	166P-VNGH-LYTR	1/27/2023	Paper	\$131.50	AMAZON CAPITAL SERVICES, INC
0	1NRV-PG9N-FGY 9	1/27/2023	twist n write pencil 4 ct and 10 refills	\$11.88	AMAZON CAPITAL SERVICES, INC
0	108717	1/27/2023	#24 Repair heater controler	\$451.53	LIGHTHOUSE AUTOMOTIVE
0	1160	1/27/2023	Update radios for JF	\$1,511.95	MIDWEST 2-WAY COMMUNICATIONS
0	1160	1/27/2023	Update radios for MA	\$644.78	MIDWEST 2-WAY COMMUNICATIONS
0	271522	1/27/2023	Valve repair kit	\$93.11	PIONEER PARK SUPPLY CO
0	576552	1/27/2023	Hinges	\$112.00	S & S BUILDERS HARDWARE CO
0	6276-5	1/27/2023	Paint	\$85.73	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	727417800	1/27/2023	CUSTODIAL SUPPLIES	\$1,038.53	HOME DEPOT
0	727417818	1/27/2023	CUSTODIAL SUPPLIES	\$60.12	HOME DEPOT

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	IN01946452	1/27/2023	Paper supplies for printing	\$903.78	MIDLAND PAPER COMPANY
0	P10000238439	1/27/2023	Garbage serv 1/5	\$80.50	GFL ENVIRONMENTAL
0	5615	1/27/2023	VB banner	\$260.00	ELITE SIGNS & GRAPHICS INC
230166	115645	1/27/2023	CISCO ATA191-K9 VOIP PHONE ADAPTER (NEW)	\$239.90	SHOP4TELE INC
0	108601	1/27/2023	#17 Service transmission	\$1,962.45	LIGHTHOUSE AUTOMOTIVE
0	108658	1/27/2023	#37 Repair wiper transmission	\$409.75	LIGHTHOUSE AUTOMOTIVE
0	2926	1/27/2023	Rebuilt condensate receiver tank with all new valves	\$2,106.98	THERMAL SERVICES INC
0	30241075	1/27/2023	Salt	\$805.18	FOSTER'S INC
0	6226	1/27/2023	Paint	\$80.30	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	727070864	1/27/2023	CUSTODIAL SUPPLIES - credit	(\$25.26)	HOME DEPOT
0	I1-834534	1/27/2023	Refill fire extinguisher	\$160.00	GETZ FIRE EQUIPMENT CO
0	Patton1/27Pare Reimb	1/27/2023	Drop ICC Composition - Campbell Patton	\$190.00	PATTON, ERIN
0	Siems1/27Pare Reimb	1/27/2023	Returned library book - Maci Siems	\$16.65	SIEMS, AIMEE
0	1GGY-Y1TQ-34Q 1	1/27/2023	Supplies for carnival for PTO	\$233.43	AMAZON CAPITAL SERVICES, INC
0	1288	1/27/2023	K. Fitzpatrick - Binders & sheet protectors	\$290.07	SEND IT SERVICES

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	1GND-17WV-FYH T	1/27/2023	H. Pfeifer - Foam Cups	\$79.90	AMAZON CAPITAL SERVICES, INC
0	3589	1/27/2023	Band All-State Awards	\$560.00	ALLEGRO APPAREL & PLAQUES LLC
0	755	1/27/2023	Bowling Senior Night	\$61.00	JOHNSONS FLORAL
0	756	1/27/2023	Wrestling Senior Night	\$29.00	JOHNSONS FLORAL
0	Bowl02/04Reg	1/27/2023	Girl's Regional Bowling	\$125.00	LINCOLN LANES
0	142255	1/27/2023	Oil change	\$51.70	EAST PEORIA TIRE & VULCANIZING
0	1550786	1/27/2023	Bottle deposit	\$13.00	RNJ DISTRIBUTION INC
0	1550786	1/27/2023	Bottled water delivery	\$122.60	RNJ DISTRIBUTION INC
0	17LJ-QGWV-6NJ1	1/27/2023	Credit for returned defective items	(\$9.17)	AMAZON CAPITAL SERVICES, INC
0	1M9P-PHFF-1L3X	1/27/2023	Credit for returned defective item	(\$7.45)	AMAZON CAPITAL SERVICES, INC
0	37143	1/27/2023	Mounting tape	\$25.18	NENA HARDWARE MORTON
0	37150	1/27/2023	Light & nuts/bolts	\$17.09	NENA HARDWARE MORTON
0	37161	1/27/2023	Nuts/bolts	\$26.46	NENA HARDWARE MORTON
0	37162	1/27/2023	light bulbs	\$10.06	NENA HARDWARE MORTON
0	1R6Q-GGGC-9XL Q	1/27/2023	S. Gorshe - The Traitors Son	\$17.99	AMAZON CAPITAL SERVICES, INC
0	208131732902	1/27/2023	B. DuPont - Dry Eraseers	\$34.51	SCHOOL SPECIALTY

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	13K1-JYW4-3MP6	1/27/2023	Supplies	\$93.93	AMAZON CAPITAL SERVICES, INC
0	191207	1/27/2023	Arbor Print	\$15.00	NCI BUSINESS SYSTEMS INC
0	191207	1/27/2023	MHS Print	\$443.26	NCI BUSINESS SYSTEMS INC
0	1C1P-N6N7-7CT1	1/27/2023	Envelopes	\$37.99	AMAZON CAPITAL SERVICES, INC
0	1DRW-4NTF-KJR K	1/27/2023	Laptop Desk	\$71.98	AMAZON CAPITAL SERVICES, INC
0	1DY4-DTT7-GKTN	1/27/2023	Supplies	\$93.85	AMAZON CAPITAL SERVICES, INC
0	1FMW-V4YR-6TK 1	1/27/2023	Toner Cartridges-Christainson	\$715.84	AMAZON CAPITAL SERVICES, INC
0	1J6D-D61M-1PQ M	1/27/2023	Brush Pens	\$67.47	AMAZON CAPITAL SERVICES, INC
0	1QDY-134V-FQ1F	1/27/2023	SPED Supplies	\$86.07	AMAZON CAPITAL SERVICES, INC
0	1R6Q-GGGC-4CJ V	1/27/2023	Mini Exercise Bike	\$46.99	AMAZON CAPITAL SERVICES, INC
0	1RGJ-Y6FD-7TF9	1/27/2023	SPED Supplies	\$170.65	AMAZON CAPITAL SERVICES, INC
0	1W3K-MJWH-HLH J	1/27/2023	Office Supplies	\$13.39	AMAZON CAPITAL SERVICES, INC
0	1XQC-TPD3-13G P	1/27/2023	Wall Calendar	\$14.49	AMAZON CAPITAL SERVICES, INC
0	1Y6C-MYRM-LWF M	1/27/2023	Gloves	\$360.00	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	108509	1/27/2023	#21 repair bus	\$226.80	LIGHTHOUSE AUTOMOTIVE
0	1290	1/27/2023	Mileage log stamp	\$33.99	SEND IT SERVICES
0	1CJ1-3H4Y-3X43	1/27/2023	Cable	\$11.99	AMAZON CAPITAL SERVICES, INC
0	2946	1/27/2023	checked ice machine for not dropping ice	\$406.00	THERMAL SERVICES INC
0	726731094	1/27/2023	CUSTODIAL SUPPLIES	\$103.96	HOME DEPOT
0	726731102	1/27/2023	CUSTODIAL SUPPLIES	\$95.60	HOME DEPOT
0	123309202212	1/27/2023	MHS Drug Testing	\$239.50	REDWOOD TOXICOLOGY LAB
0	281006998	1/27/2023	Bands of America 2023	\$1,900.00	MUSIC FOR ALL INC
0	79957133	1/27/2023	Accounting Books	\$665.00	CENGAGE LEARNING
0	Bowl01/14Reg	1/27/2023	1/14 Boy's Bowling Regional	\$150.00	TRI-COUNTY BOWL
0	Bowl01/21Reg	1/27/2023	1/21 Bowling Sectional	\$175.00	COLLINSVILLE HIGH SCHOOL
0	LWWHS011723	1/27/2023	10/15/22 Band Entry Fee	\$200.00	LINCOLN-WAY WEST HS
0	11Q9-KKM7-3MC C	1/27/2023	Caster for play props	\$91.52	AMAZON CAPITAL SERVICES, INC
0	191204	1/27/2023	Copier Usage Service & Supply - IT	\$2.41	NCI BUSINESS SYSTEMS INC
0	191204	1/27/2023	Copier Usage Service & Supply - Accounting	\$2.47	NCI BUSINESS SYSTEMS INC
0	191204	1/27/2023	Copier Usage Service & Supply - DO	\$47.89	NCI BUSINESS SYSTEMS INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	58033036	1/27/2023	#4 Replace 4 drive tires	\$2,184.00	BESTDRIVE
0	58033037	1/27/2023	#25 Replace 4 drive tires	\$2,184.00	BESTDRIVE
0	58033039	1/27/2023	#12 Replace both steer tires & ck alignment	\$1,148.00	BESTDRIVE
0	58033040	1/27/2023	#17 Replace both steer tires & ck alignment	\$1,148.00	BESTDRIVE
0	58033041	1/27/2023	#3 Replace both steer tires & ck alignment	\$1,148.00	BESTDRIVE
0	191199	1/27/2023	Copier Usage GR	\$266.90	NCI BUSINESS SYSTEMS INC
0	1FF7-QQ76-1LVY	1/27/2023	Print cartridges	\$79.40	AMAZON CAPITAL SERVICES, INC
0	1RQH-QTPG-1XK H	1/27/2023	Carnival supplies for PTO	\$36.89	AMAZON CAPITAL SERVICES, INC
0	1RXQ-RYW6-NLT T	1/27/2023	Carnival supplies for PTO	\$17.39	AMAZON CAPITAL SERVICES, INC
0	1Y6C-MYRM-KV9 Y	1/27/2023	Replacement bulbs for projector	\$145.98	AMAZON CAPITAL SERVICES, INC
0	191200	1/27/2023	copier usage	\$88.44	NCI BUSINESS SYSTEMS INC
0	191200	1/27/2023	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	1H9Q-6M96-1NTV	1/27/2023	copy paper	\$782.60	AMAZON CAPITAL SERVICES, INC
0	191202	1/27/2023	657 east hallway-5477 copies	\$26.84	NCI BUSINESS SYSTEMS INC
0	191202	1/27/2023	657 south hallway-9195 copies	\$45.06	NCI BUSINESS SYSTEMS INC

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0	191202	1/27/2023	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	191202	1/27/2023	toshiba 6518 east hallway-32,349 copies	\$126.16	NCI BUSINESS SYSTEMS INC
0	191202	1/27/2023	toshiba 6518-office-34,449 copies	\$134.31	NCI BUSINESS SYSTEMS INC
0	560854	1/27/2023	EPSON OWERLITE 118 PROJECTOR, XGA, 3800 LUMENS	\$503.00	BRADFIELDS COMPUTER SUPPLY
0	191203	1/27/2023	Total Service & Supplies	\$252.04	NCI BUSINESS SYSTEMS INC
0	1WCN-HV43-4FX R	1/27/2023	J. Rabe - Playing Cards	\$119.99	AMAZON CAPITAL SERVICES, INC
0	11VY-GG7P-KKR 6	1/27/2023	Supplies for custodial staff	\$169.33	AMAZON CAPITAL SERVICES, INC
0	13KV-R3YR-L1C7	1/27/2023	Supplies for custodial staff	\$63.00	AMAZON CAPITAL SERVICES, INC
0	1WGT-M4DF-K9C N	1/27/2023	S. Gorshe - Library Books for ELA	\$132.65	AMAZON CAPITAL SERVICES, INC
0	9925357675	1/27/2023	Hot spots	\$180.24	VERIZON
0	AL00252133	1/27/2023	MINI/8C CPU/8C GPU	\$1,029.00	APPLE COMPUTER INC
0	13TT-JFQK-CXYY	1/27/2023	H. Pfeifer - Supplies	\$101.14	AMAZON CAPITAL SERVICES, INC
0	108278	1/27/2023	#29 Emergency alarms not working	\$448.16	LIGHTHOUSE AUTOMOTIVE
0	14169	1/27/2023	iPad repairs	\$184.00	SECURED TECH SOLUTIONS
0	165951	1/27/2023	Blown in for maintance building	\$1,040.00	HOME COMFORT

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
			under attic space		
0	1DRW-4NTF-6TC 1	1/27/2023	TV Cart	\$158.38	AMAZON CAPITAL SERVICES, INC
0	418137	1/27/2023	WELL Summit 2023 - D Ripka	\$164.00	IL PRINCIPALS ASSOC
0	418137	1/27/2023	WELL Summit 2023 - J Adolphson	\$164.00	IL PRINCIPALS ASSOC
0	418137	1/27/2023	WELL Summit 2023 - L Franklin	\$164.00	IL PRINCIPALS ASSOC
0	418137	1/27/2023	WELL Summit 2023 - S Brown	\$164.00	IL PRINCIPALS ASSOC
0	5703	1/27/2023	Motors	\$4,078.62	YEZEK & SONS LLC
0	726308083	1/27/2023	CUSTODIAL SUPPLIES	\$74.70	HOME DEPOT
0	726308091	1/27/2023	CUSTODIAL SUPPLIES	\$18.90	HOME DEPOT
0	726308109	1/27/2023	CUSTODIAL SUPPLIES	\$77.00	HOME DEPOT
0	726308117	1/27/2023	CUSTODIAL SUPPLIES	\$28.35	HOME DEPOT
0	726308125	1/27/2023	CUSTODIAL SUPPLIES	\$25.26	HOME DEPOT
0	1FMF-7W7D-74G 6	1/27/2023	J. Rabe - Keyboard	\$18.99	AMAZON CAPITAL SERVICES, INC
0	108187	1/27/2023	#15 Bad themostate & injector	\$1,652.40	LIGHTHOUSE AUTOMOTIVE
0	14221	1/27/2023	iPad repairs	\$159.00	SECURED TECH SOLUTIONS
0	315579	1/27/2023	Ins Premium	\$18.08	AFLAC
0	517942A	1/27/2023	Stool tops & caps	\$315.20	DECKER EQUIPMENT, INC. - SCHOOL FIX

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	726084882	1/27/2023	CUSTODIAL SUPPLIES	\$146.14	HOME DEPOT
0	726084890	1/27/2023	CUSTODIAL SUPPLIES	\$189.00	HOME DEPOT
0	726084908	1/27/2023	CUSTODIAL SUPPLIES	\$1,682.22	HOME DEPOT
0	726084916	1/27/2023	CUSTODIAL SUPPLIES	\$444.79	HOME DEPOT
0	9330363515	1/27/2023	Wiremold	\$66.20	GRAYBAR ELECTRIC CO INC
0	93706	1/27/2023	Keys for truck container	\$84.94	KOENIG BODY & EQUIP
0	11VY-GG7P-1QW Q	1/27/2023	H. Pfeifer - Office Supplies	\$298.28	AMAZON CAPITAL SERVICES, INC
0	1WVJ-QQFK-KQH 3	1/27/2023	J. Williams - Fans & Thermometer	\$219.34	AMAZON CAPITAL SERVICES, INC
0	1Y4V-KHCD-KFXL	1/27/2023	A. Geil - Classroom Supplies	\$248.12	AMAZON CAPITAL SERVICES, INC
230155	209733415	1/27/2023	IMPACT EHF LAMP (750w/120v) 3200K/6 PACK/REG CONSISTS OF: 24 IMPACT EHF LAMP (750w/120v) 3200K/REG	\$288.00	B & H PHOTO-VIDEO
230155	209733415	1/27/2023	OSRAM BTL (500W/120V) LAMP/REG	\$318.72	B & H PHOTO-VIDEO
0	107989	1/27/2023	#11 Adjust rear bumper	\$180.36	LIGHTHOUSE AUTOMOTIVE
0	107991	1/27/2023	#17 Adjust rear bumper	\$192.36	LIGHTHOUSE AUTOMOTIVE
0	107992	1/27/2023	#3 Adjust rear bumper	\$1,287.02	LIGHTHOUSE AUTOMOTIVE
0	107994	1/27/2023	#2 Adjust rear bumper	\$180.36	LIGHTHOUSE AUTOMOTIVE

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	107995	1/27/2023	#1 Adjust rear bumper	\$180.36	LIGHTHOUSE AUTOMOTIVE
0	Nov/Dec2022	1/27/2023	Transportion for Nov/Dec 2022 H Snyder	\$316.00	IL SCHOOL FOR VISUALLY IMPAIRED
0	105557	1/27/2023	Bus #20 radiator repair	\$591.26	LIGHTHOUSE AUTOMOTIVE
0	105602	1/27/2023	Busd #12 Replac relay harness for front heater and defrost	\$3,896.72	LIGHTHOUSE AUTOMOTIVE
0	105876	1/27/2023	Bus #5 Coolant Leak	\$1,018.58	LIGHTHOUSE AUTOMOTIVE
0	106132	1/27/2023	Bus #11 Stop arm issues	\$189.80	LIGHTHOUSE AUTOMOTIVE
0	106427	1/27/2023	Bus #21 Check fluids, check over for longer road trip	\$391.68	LIGHTHOUSE AUTOMOTIVE
0	106597	1/27/2023	Bus #37 - Repair windshield wipers	\$505.36	LIGHTHOUSE AUTOMOTIVE
0	106649	1/27/2023	Bus #29 slow crank	\$790.87	LIGHTHOUSE AUTOMOTIVE
0	106653	1/27/2023	Lot check and add fuel additive	\$450.90	LIGHTHOUSE AUTOMOTIVE
0	106873	1/27/2023	Bus #22 - 1 low beam out, 1 high beam out	\$185.96	LIGHTHOUSE AUTOMOTIVE
0	106874	1/27/2023	Bus #24 - Brake noise from rear	\$677.20	LIGHTHOUSE AUTOMOTIVE
0	106878	1/27/2023	Bus #27 PM & Brake inspection	\$868.40	LIGHTHOUSE AUTOMOTIVE
0	106881	1/27/2023	Bus #05 coolant leaks	\$746.24	LIGHTHOUSE AUTOMOTIVE

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	107166	1/27/2023	Bus #38 no start issue	\$535.73	LIGHTHOUSE AUTOMOTIVE
230157	35127720	1/27/2023	Acacia LIZ Diam Omni ES Mic, Senn 3.5, Tan	\$424.00	SWEETWATER
230157	35127720	1/27/2023	Acacia LIZ Plat ES Mic, Senn 3.5, Tan	\$356.00	SWEETWATER
230157	35127720	1/27/2023	Acacia Omni ES Mic, 3.5mm, Tan	\$164.00	SWEETWATER
0	350198	1/27/2023	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	350199	1/27/2023	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	350200	1/27/2023	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	350201	1/27/2023	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	350202	1/27/2023	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	350203	1/27/2023	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	350204	1/27/2023	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	P10000216302	1/27/2023	Garbage serv	\$2,997.21	GFL ENVIRONMENTAL

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	P10000216303	1/27/2023	Garbage serv	\$635.58	GFL ENVIRONMENTAL
0	P10000216304	1/27/2023	Garbage serv	\$797.02	GFL ENVIRONMENTAL
0	P10000216305	1/27/2023	Garbage serv	\$871.82	GFL ENVIRONMENTAL
0	P10000216306	1/27/2023	Garbage serv	\$990.94	GFL ENVIRONMENTAL
0	P10000216307	1/27/2023	Garbage serv	\$582.22	GFL ENVIRONMENTAL
0	P10000220475	1/27/2023	Garbage serv	\$244.53	GFL ENVIRONMENTAL
0	P10000225280	1/27/2023	Garbage serv	\$152.21	GFL ENVIRONMENTAL
0	10378355-376642	1/27/2023	Physical - Davis, Margaret	\$64.00	IWIRC
0	2023-1201	1/27/2023	Annual Print/Email & Voice transmissions	\$103.50	JULIE INC
0	10378517-376702	1/27/2023	Physical - Gilmore, Nicholas	\$64.00	IWIRC
0	107727	1/27/2023	#40 Exhaust repair	\$1,020.62	LIGHTHOUSE AUTOMOTIVE
0	10378504-376770	1/27/2023	Physical - Johnson, Julie	\$64.00	IWIRC
0	350215	1/27/2023	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	10378397-376648	1/27/2023	Physical - Deiss, Rudolph	\$64.00	IWIRC
0	MSD16866JC	1/27/2023	Check boiler system for leak	\$3,365.76	THERMAL SERVICES INC
0	025-408530	1/27/2023	SaaS Fees - Infinite Visions Annual User Fee	\$5,703.00	TYLER TECHNOLOGIES INC
0	025-408530	1/27/2023	SaaS Renewal 1/1/23-1/1/24	\$28,133.00	TYLER TECHNOLOGIES

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
					INC
0	21041.15	1/27/2023	MHS STEM Labs 2022	\$90.00	KEACH ARCHITECTURAL DESIGN
0	21042.H1.08	1/27/2023	MHS Roof Replacement 2022	\$21.25	KEACH ARCHITECTURAL DESIGN
0	21042.J1.08	1/27/2023	JF Roof Replacement 2022	\$21.25	KEACH ARCHITECTURAL DESIGN
0	21042.L1.08	1/27/2023	LN Roof Replacement 2022	\$21.25	KEACH ARCHITECTURAL DESIGN
0	21043.B1.13	1/27/2023	Brown Summer Maint 2022	\$90.00	KEACH ARCHITECTURAL DESIGN
0	21043.H1.14	1/27/2023	MHS Summer Maint 2022	\$150.00	KEACH ARCHITECTURAL DESIGN
0	21043.L1.14	1/27/2023	Lincoln Summer Maintenance 2022	\$157.50	KEACH ARCHITECTURAL DESIGN
0	21043.M1.13	1/27/2023	JH Summer Maint 2022- Ceiling/ Floor & Roofing	\$90.00	KEACH ARCHITECTURAL DESIGN
0	21047.09	1/27/2023	LN Site Work 2022: NE Parking Lot Replacement	\$60.00	KEACH ARCHITECTURAL DESIGN
0	21058.11	1/27/2023	HS Restroom Office Remodel	\$210.00	KEACH ARCHITECTURAL DESIGN
0	22047.03	1/27/2023	Softball Bleachers - Replace / Relocate	\$597.50	KEACH ARCHITECTURAL DESIGN
0	22052.02	1/27/2023	Jefferson 2023 Maintenance	\$795.75	KEACH ARCHITECTURAL DESIGN
0	22054.02	1/27/2023	Jr. High 2023 Maintenance	\$546.00	KEACH ARCHITECTURAL DESIGN
0	22056.02	1/27/2023	High School 2023 Maintenance	\$3,378.50	KEACH ARCHITECTURAL DESIGN

Morton Community Unit School Dist 709

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Invoices

PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	24971	1/27/2023	Adult Lunches ala carte	\$223.35	ARBOR MGMT INC
0	24971	1/27/2023	ISBE/DOD Commodity Usage	(\$1,702.65)	ARBOR MGMT INC
0	24971	1/27/2023	NOI Commodity Credit	(\$2,052.67)	ARBOR MGMT INC
0	24971	1/27/2023	Reimburseable Lunches	\$60,147.17	ARBOR MGMT INC
0	24971	1/27/2023	Student Lunches ala carte	\$9,972.14	ARBOR MGMT INC
0	107247	1/27/2023	#33 Battery dead	\$238.14	LIGHTHOUSE AUTOMOTIVE
0	106876	1/27/2023	#4 Faulty filter sensor	\$975.74	LIGHTHOUSE AUTOMOTIVE
0	106879	1/27/2023	#39 Oil change	\$974.59	LIGHTHOUSE AUTOMOTIVE
0	106882	1/27/2023	#12 Support bracket fell off	\$888.76	LIGHTHOUSE AUTOMOTIVE
0	105004	1/27/2023	#26 Leak in fuel tank and lines	\$1,671.47	LIGHTHOUSE AUTOMOTIVE
0	104821	1/27/2023	#39 Rebuild air drier	\$1,063.48	LIGHTHOUSE AUTOMOTIVE
0	INV/2022/01879	1/27/2023	Supplies for district print jobs	\$1,907.12	SIGN WAREHOUSE
0	Ander1/30CC	1/30/2023	LIT 5373 Fall 2022	\$472.50	Anderson, Emily M
0	Frank1/30CC	1/30/2023	EDL 5420 Fall 2022	\$987.78	Franks, Matthew R
0	Frank1/30CC	1/30/2023	EDL 5870 Fall 2022	\$987.78	Franks, Matthew R
0	guse1/18reimbconf	1/30/2023	dinner reimbursement gordon ramsey burgers	\$21.97	Guse, Breanna E

Morton Community Unit School Dist 709

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Invoices

PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	guse1/18reimbconf	1/30/2023	dinner reimbursement happy camper	\$30.73	Guse, Breanna E
0	GlisaZ1/30Mileage	1/30/2023	Mileage 1/5/2023-1/19/2023	\$3.41	Glisan, Zachary B
0	GlisaZ1/30Mileage	1/30/2023	Mileage 10/27/2022-12/22/2022	\$13.75	Glisan, Zachary B
0	ROCKE Conf Reimb 1 2	1/30/2023	ILMEA-MEMBERSHIP	\$75.00	Rocke, Shane J
0	ROCKE Conf Reimb 1 2	1/30/2023	IMEC 2023 REGISTRATION	\$100.00	Rocke, Shane J
0	McKinR1/27Mileage	1/30/2023	Mileage -Reading Recovery Conf	\$210.91	McKinley, Randi M
0	McKinR1/27Reimb	1/30/2023	Reading Recovery Conference Meal	\$36.26	McKinley, Randi M
0	Baldw1/30Mileage	1/30/2023	Mileage 8/12-12/20	\$226.06	Baldwin, Clint D
0	HoffH1/30ASHA Dues	1/30/2023	Reimb ASHA Dues	\$253.00	Hoffman, Hillary L
0	Mant1/30ClassSup	1/30/2023	Amazon - Dry erase markers	\$19.99	Manthey, Holly R
0	Mant1/30ClassSup	1/30/2023	Amazon - Stickers & Pencils	\$21.23	Manthey, Holly R
0	Mant1/30ClassSup	1/30/2023	Mavalus supply orders	\$60.63	Manthey, Holly R
0	Mant1/30ClassSup	1/30/2023	Walmart 8/16- supplies	\$31.25	Manthey, Holly R
0	Mant1/30ClassSup	1/30/2023	Walmart 8/6 - supplies	\$6.97	Manthey, Holly R
0	PETER PERS REIMB 123	1/30/2023	STUDENT SNACKS FROM COSTCO	\$28.68	Peterson, Michelle B
0	Bowen1/30Mileage	1/30/2023	Mileage 12/5-12/21	\$32.63	Bowen, Sandra L
0	wymanreimb1/20	1/30/2023	four30 scones going away present	\$6.60	Wyman, Katherine Y

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	troxe1-10aldicostco	1/30/2023	aldi dish detergent	\$1.69	Troxell, Zoe B
0	troxe1-10aldicostco	1/30/2023	Aldi pretzel sticks	\$1.78	Troxell, Zoe B
0	troxe1-10aldicostco	1/30/2023	Aldi Red grapes	\$3.36	Troxell, Zoe B
0	troxe1-10aldicostco	1/30/2023	Costco chocolate candy	\$36.98	Troxell, Zoe B
0	troxe1-10aldicostco	1/30/2023	costco peanut m&ms	\$14.99	Troxell, Zoe B
0	troxe1-16walmart	1/30/2023	spaghetti o's resource closet	\$3.04	Troxell, Zoe B
0	Wyman1/18 walgreens	1/30/2023	sour patch watermelon	\$1.99	Wyman, Katherine Y
0	Wyman1/18 walgreens	1/30/2023	starburst favereds	\$1.79	Wyman, Katherine Y
0	GetzD01/19Reimb	1/30/2023	Orchestra/Composers Guild Subscription	\$100.00	Getz, David R
0	Behm1/27ASHA	1/30/2023	Reimb ASHA dues	\$298.00	Behm, Brooke E
0	Schau1/30Mileage	1/30/2023	Mileage 9/29-12/29	\$96.31	Schauer, Diana L
0	schoen1125 2nd Charl	1/30/2023	books for classroom	\$41.73	Schoen, Kira M
0	schoen1/30 TPT	1/30/2023	Biography research Women's black history month	\$19.95	Schoen, Kira M
0	Dirks111 walmart	1/30/2023	walmart - classroom supplies	\$97.70	Dirks, Sara M
0	37643	2/10/2023	Ligth bulbs & glue	\$45.87	NENA HARDWARE MORTON

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	37650	2/10/2023	Cut off grinder and supplies	\$144.54	NENA HARDWARE MORTON
0	TeaterFEB2023	2/10/2023	Digital Inspriation - Email notifaction for Google forms	\$87.00	COMMERCE BANK CREDIT CARDS
0	TeaterFEB2023	2/10/2023	International fee	\$0.87	COMMERCE BANK CREDIT CARDS
0	1DKC-WPRM-6LR K	2/10/2023	GR PTO Carnival supplies	\$230.56	AMAZON CAPITAL SERVICES, INC
0	1GDG-Q9C9-4CN M	2/10/2023	SEYMAC stock iPad 9th/ 8th/ 7th Generation Case	\$21.14	AMAZON CAPITAL SERVICES, INC
0	221011	2/10/2023	E-Rate Services - FY 2023 (07/01/23-06/30/24)	\$1,500.00	E-RATE FUNDING SOLUTIONS LLC
0	262324	2/10/2023	Paint supplies	\$12.85	MILLER PAINT SHOP
0	37630	2/10/2023	Plumbing supplies	\$23.89	NENA HARDWARE MORTON
0	37632	2/10/2023	Stainer	\$17.99	NENA HARDWARE MORTON
0	37634	2/10/2023	Nut/bolts	\$5.76	NENA HARDWARE MORTON
0	Watso2/10OutletC over	2/10/2023	Outlet cover for gym/cafe for ECE playtime	\$19.99	WATSON, ANDREA
0	OE-38088-1	2/10/2023	COPY PAPER BY THE CASE	\$1,092.00	OFFICE ESSENTIALS
0	SturmJAN2022-LN	2/10/2023	WRITING WIZARD-RISE PROGRAM	\$34.95	COMMERCE BANK CREDIT CARDS
0	2023	2/10/2023	2023 Concert Band Festival	\$350.00	ILLINOIS STATE UNIVERSITY BANDS
0	249437	2/10/2023	Art Supplies	\$105.90	BLICK ART MATERIALS

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	920040400	2/10/2023	Football Jersey	\$64.50	BSN SPORTS/COLLEGIATE PACIFIC
0	920460800	2/10/2023	PoleVault Grip Tape	\$151.78	BSN SPORTS/COLLEGIATE PACIFIC
0	Dietr02082023	2/10/2023	Jazz Clinic	\$100.00	DIETRICH, DANIEL
0	IHSA02082023	2/10/2023	Band Solo & Ensemble	\$60.00	UNIT 5 MUSIC PARENTS
0	IHSA02082023	2/10/2023	Orchestra Solo & Ensemble	\$30.00	UNIT 5 MUSIC PARENTS
0	IHSA02082023	2/10/2023	Vocal Solo & Ensemble	\$245.00	UNIT 5 MUSIC PARENTS
0	WCHS02082023	2/10/2023	WCHS Bands- Mid Illini Honor Band	\$150.00	WASHINGTON HIGH SCHOOL
230169	C-020823	2/10/2023	JF - Camera, Pendent Kit and Wall Mount	\$221.00	KERN GROUP INC
230169	C-020823	2/10/2023	JH - Netword Camera	\$1,984.00	KERN GROUP INC
230169	C-020823	2/10/2023	LN - Camera and supplies	\$1,675.00	KERN GROUP INC
230169	C-020823	2/10/2023	MHS - Cameras and supplies	\$1,015.00	KERN GROUP INC
0	21214171	2/10/2023	WISC & KTEA Q-global form useage	\$26.10	PEARSON EDUCATION INC
0	1L96-JQ9H-3PNH	2/10/2023	Paper Clips	\$15.98	AMAZON CAPITAL SERVICES, INC
0	1MJ9-HR7C-1N1K	2/10/2023	Canon XA11 Compact Full HD Camcorder 2218C002	\$1,479.95	AMAZON CAPITAL SERVICES, INC
0	1VVQ-3NF3-1G3 W	2/10/2023	uni USB C to USB Hub 4 Ports	\$12.79	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	1WCX-WPG9-6KL H	2/10/2023	The Reading Strategies Book 2.0	\$57.50	AMAZON CAPITAL SERVICES, INC
0	37587	2/10/2023	Air filters	\$16.77	NENA HARDWARE MORTON
0	9633	2/10/2023	Repair leaks	\$623.99	KREILING ROOFING COMPANY INC
0	Q1-58986	2/10/2023	PM on ONAN generator	\$371.78	CUMMINS CROSSPOINT
0	21104732	2/10/2023	Q-Intereactive KTEA form useage	\$6.30	PEARSON EDUCATION INC
0	21112493	2/10/2023	Q-Interactive WIAT & WAIS form useage	\$27.00	PEARSON EDUCATION INC
0	191380	2/10/2023	Printer Staples 1058	\$225.04	NCI BUSINESS SYSTEMS INC
0	1DKH-FY9P-133H	2/10/2023	BrightSign & Supplies	\$476.73	AMAZON CAPITAL SERVICES, INC
0	1RFD-DN66-N3C W	2/10/2023	Toner Cartridge/Vinyl Tape	\$96.63	AMAZON CAPITAL SERVICES, INC
0	767	2/10/2023	Girl's Basketball Senior Night Flowers	\$12.00	JOHNSONS FLORAL
0	Kelly02072023	2/10/2023	Jazz Clinic	\$100.00	KELLY, TODD
0	166765-00	2/10/2023	1/23/23 Driving Evaluation - J.Day	\$500.00	OSF MEDICAL GROUP - OCCUP HLTH
0	16LC-4TV9-GFLH	2/10/2023	Amazon Credit for return of damaged white board	(\$338.90)	AMAZON CAPITAL SERVICES, INC
0	MARent0223	2/10/2023	MARent0223	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	350	2/10/2023	Tuition - January 2023 (P.T.)	\$5,434.19	EASTER SEALS-UCP

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	IN-00169401	2/10/2023	BRIEF Parent/Teacher forms	\$135.00	PAR PSYCHOLOGICAL ASSESSMENT RESOURCES
230167	1966010	2/10/2023	WRS Introductory Set (Steps 1-6) 4th Edition	\$398.48	WILSON LANG TRAIN CORP
230167	1966010	2/10/2023	WRS Magnetic Journal with Letter tiles, 4th edition	\$64.00	WILSON LANG TRAIN CORP
230167	1966010	2/10/2023	WRS Student Portfolio (Setpes 1-6) 4th Edition	\$52.00	WILSON LANG TRAIN CORP
230167	1966010	2/10/2023	WRS Student Reader 1-6 set, 4th Edition	\$140.00	WILSON LANG TRAIN CORP
0	106846	2/10/2023	Program 2 keys and fobs	\$552.60	LIGHTHOUSE AUTOMOTIVE
0	1DQV-66VJ-11F9	2/10/2023	The Scientific Principles of Teaching	\$15.00	AMAZON CAPITAL SERVICES, INC
0	1QQH-PYLN-1JJY	2/10/2023	Lightbulb for desk light	\$16.99	AMAZON CAPITAL SERVICES, INC
0	93997TransFeb2023	2/10/2023	Bottled water delivery	\$34.20	FIVE STAR WATER
0	DO FEB2023Postage	2/10/2023	DO Postage	\$15.00	QUADIENT FINANCE USA INC
0	Farwe2/10ParReimb	2/10/2023	Dropped Math110 - Madelyn Farwell	\$190.00	FARWELL, MIKI
0	Garci2/10ParReimb	2/10/2023	Dropped Art110 - Kessa Garcia	\$190.00	GARCIA, BRITTANY
0	Garci2/10ParReimb	2/10/2023	Dropped Eng111 - Kessa Garcia	\$190.00	GARCIA, BRITTANY
0	Hunsl2/10ParReimb	2/10/2023	Dropped Psyc110 - Grace Hunsley	\$190.00	HUNSLEY, BENJAMIN

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	Hunsl2/10ParReim b	2/10/2023	Dropped Psyc110 books - Grace Hunsley	\$60.00	HUNSLEY, BENJAMIN
0	Kensi2/10ParReim b	2/10/2023	Dropped Math110 - Brooklyn Kensinger	\$190.00	KENSIGNER, SHELLY
0	Nov2022Tharp	2/10/2023	Membership - Julie Tharp	\$65.00	IL ASSOC PUPIL TRANSPORTATION
0	Relph2/10ParReim b	2/10/2023	Activity Fee - Braedon Sells	\$95.00	RELPH, HEATHER
0	10737047	2/10/2023	Translation Services - January 2023	\$70.30	LANGUAGE LINE SERVICES INC
0	106875	2/10/2023	Bus #11 - BRR Regen	\$661.27	LIGHTHOUSE AUTOMOTIVE
0	108686	2/10/2023	Girls back storage pull station service - 1/9/23	\$287.50	THOMPSON ELECTRONICS CO INC
0	109271	2/10/2023	Bus #22 - Coolant leaking	\$203.92	LIGHTHOUSE AUTOMOTIVE
0	1167	2/10/2023	Browning BR-450-NGP, premium coil stainless steel tapered whip	\$52.75	MIDWEST 2-WAY COMMUNICATIONS
0	1168	2/10/2023	Motorola AAE60x502 - Microphone	\$39.00	MIDWEST 2-WAY COMMUNICATIONS
0	1169	2/10/2023	Motorola AAE60X502 - Microphone	\$195.00	MIDWEST 2-WAY COMMUNICATIONS
0	14128	2/10/2023	Black Digitizer - Ipad 6th Gen - Damaged Ipad's	\$1,753.00	SECURED TECH SOLUTIONS
0	14394	2/10/2023	Black Digitizer 0 iPad 9th Gen - damage repair	\$195.00	SECURED TECH SOLUTIONS
0	2192-456219	2/10/2023	1GalAntiFreeze	\$113.94	O'REILLY AUTOMOTIVE INC
0	30241085	2/10/2023	KMC IP50 - Ice Patrol 50ib	\$1,580.36	FOSTER'S INC

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Invoices

PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	3031	2/10/2023	Jefferson: Boiler over filling	\$711.00	THERMAL SERVICES INC
0	37400	2/10/2023	Catalyst Penetrtr, wire brush	\$37.03	NENA HARDWARE MORTON
0	37423	2/10/2023	Cutter wheel, tile grout brush, gong brush	\$19.41	NENA HARDWARE MORTON
0	37438	2/10/2023	Wrench 6" ADJ card cooper, multibit screw	\$29.68	NENA HARDWARE MORTON
0	37443	2/10/2023	Bulb FL T12 G13	\$10.79	NENA HARDWARE MORTON
0	37462	2/10/2023	Command hook, cable tie	\$12.58	NENA HARDWARE MORTON
0	37464	2/10/2023	Tie down. CM wide mouth TL bag	\$58.96	NENA HARDWARE MORTON
0	37468	2/10/2023	LAV Faucet 1H Chrm LL	\$71.99	NENA HARDWARE MORTON
0	37475	2/10/2023	Phil Pa MS, Hez MS, Gorilla superglue	\$39.16	NENA HARDWARE MORTON
0	37480	2/10/2023	Credit return - Bulb FL T12	(\$10.79)	NENA HARDWARE MORTON
0	37532	2/10/2023	Credit return - Bulb FL T12 G13	(\$10.79)	NENA HARDWARE MORTON
0	576698	2/10/2023	4011 AL LH Closer tbsrt	\$464.12	S & S BUILDERS HARDWARE CO
0	6023423000335	2/10/2023	Collaboration Engineer/Network Engineer	\$1,110.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	695779	2/10/2023	SCH40 10 PVC Conduit	\$33.24	RP LUMBER CO INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	721096311	2/10/2023	PAD Holder Grip 14IN	\$73.50	HOME DEPOT
0	727887267	2/10/2023	Custodial supplies	\$889.33	HOME DEPOT
0	729029702	2/10/2023	Custodial Supplies	\$684.14	HOME DEPOT
0	729029710	2/10/2023	Custodial Supplies	\$1,695.71	HOME DEPOT
0	815065	2/10/2023	Battery test clip	\$12.49	NAPA AUTO PARTS MPEC
0	AL03840576	2/10/2023	Apple TV 4K (3rd Gen)	\$298.00	APPLE COMPUTER INC
0	Feb2023	2/10/2023	Lease for 1470 S. Main Street, Morton, IL	\$1,702.00	STANCO RESOURCE GROUP INC
0	RNSI2825	2/10/2023	K12 - Tier 2 Cloud Backup Plan	\$7,968.60	REDEYE NETWORK SOLUTIONS, LLC
0	14T4-DQGD-F36X	2/10/2023	Toner (HP 647A) computer lab	\$179.33	AMAZON CAPITAL SERVICES, INC
0	1GFG-6F7V-1RRL	2/10/2023	Books for read aloud	\$30.56	AMAZON CAPITAL SERVICES, INC
0	1MXT-X6T4-QYT1	2/10/2023	Chart paper (1st grade)	\$23.98	AMAZON CAPITAL SERVICES, INC
0	693686	2/10/2023	Supplies for 5th grade play	\$191.95	RP LUMBER CO INC
0	11L9-GKDJ-3H9J	2/10/2023	Folders with Pockets	\$6.98	AMAZON CAPITAL SERVICES, INC
0	1J6Q-JD4L-31Q6	2/10/2023	GR PTO - Carnival Supplies	\$51.95	AMAZON CAPITAL SERVICES, INC
0	1C3W-GQ1H-7LC L	2/10/2023	Nurse Supplies	\$64.95	AMAZON CAPITAL SERVICES, INC
0	1HJ4-9K7L-6493	2/10/2023	Supplies- Spanish	\$33.73	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	1MPF-RY1Q-94X6	2/10/2023	Driver's Ed Supplies	\$322.59	AMAZON CAPITAL SERVICES, INC
0	1RNR-RMLK-74P P	2/10/2023	Ink Cartridge	\$175.98	AMAZON CAPITAL SERVICES, INC
0	1YQH-WDQ9-776 P	2/10/2023	Ring Compressor	\$88.20	AMAZON CAPITAL SERVICES, INC
0	1YXF-DRP6-7DDT	2/10/2023	Library Grant	\$25.98	AMAZON CAPITAL SERVICES, INC
0	428	2/10/2023	March 2023	\$2,000.00	ILLINI FAMILY COUNSELING
0	2021-17962	2/10/2023	Hospital Tutoring (S.R.) admit 1/19/23	\$250.00	LINCOLN PRAIRIE BEHAVIORAL HEALTH CENTER
0	AW02022023	2/10/2023	Tuition - A.W. January 2023	\$4,135.95	PEORIA PUBLIC SCHOOLS
0	1V44-9VYT-LRFG	2/10/2023	Adapter Connector - Sturm	\$14.38	AMAZON CAPITAL SERVICES, INC
0	1316-1RG7-DWC9	2/10/2023	Stickers - Auxier	\$11.75	AMAZON CAPITAL SERVICES, INC
0	1MPT-LKLY-DHF W	2/10/2023	Tape	\$25.98	AMAZON CAPITAL SERVICES, INC
0	1DM9-HCXD-9MH 9	2/10/2023	Return credit for spoons	(\$12.98)	AMAZON CAPITAL SERVICES, INC
0	1FQN-L1G4-9136	2/10/2023	Return credit for forks	(\$11.99)	AMAZON CAPITAL SERVICES, INC
0	1H9X-7MRP-769C	2/10/2023	The Bravest Worrier & supplies	\$72.39	AMAZON CAPITAL SERVICES, INC
0	1MPT-LKLY-4W1 K	2/10/2023	Print cartridge	\$47.89	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	1W7W-PX7H-991 C	2/10/2023	Coffee cups	\$48.67	AMAZON CAPITAL SERVICES, INC
0	1XJW-1CDN-4TQ H	2/10/2023	The Self-Driven Child:	\$14.19	AMAZON CAPITAL SERVICES, INC
0	1XJW-1CDN-7R4 M	2/10/2023	Toners	\$1,407.81	AMAZON CAPITAL SERVICES, INC
0	23016	2/10/2023	DIESEL FUEL - Maint	\$112.68	VILLAGE OF MORTON
0	23016	2/10/2023	DIESEL FUEL - Trans	\$9,403.00	VILLAGE OF MORTON
0	23016	2/10/2023	DR ED-GASOLINE	\$99.08	VILLAGE OF MORTON
0	23016	2/10/2023	GASOLINE - Maint	\$806.89	VILLAGE OF MORTON
0	23016	2/10/2023	GASOLINE - Trans	\$2,526.11	VILLAGE OF MORTON
0	LienhFeb2023	2/10/2023	Kroger	\$102.57	COMMERCE BANK CREDIT CARDS
0	LienhFeb2023	2/10/2023	State Food Safety- Baum	\$10.00	COMMERCE BANK CREDIT CARDS
0	LienhFeb2023	2/10/2023	State Food Safety- Dupage	\$10.00	COMMERCE BANK CREDIT CARDS
0	LienhFeb2023	2/10/2023	State Food Safety- Williams	\$10.00	COMMERCE BANK CREDIT CARDS
0	108084FEB23	2/10/2023	MA Water	\$24.85	FIVE STAR WATER
0	1LGK-PHKN-6HF H	2/10/2023	Headphones for Shay Nelson's Class	\$33.78	AMAZON CAPITAL SERVICES, INC
0	1WC4-6RNR-1M7 M	2/10/2023	MA Supplies, store, copy paper etc	\$196.01	AMAZON CAPITAL SERVICES, INC
0	254	2/10/2023	Yoga for MA Students	\$500.00	YOGA LEARNING

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Invoices

PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
					ADVENTURES
0	1C1H-NY46-9446	2/10/2023	Chargers for Macbook	\$36.78	AMAZON CAPITAL SERVICES, INC
0	1WQN-WTTM-1G 1W	2/10/2023	Battery tester	\$7.86	AMAZON CAPITAL SERVICES, INC
0	8290	2/10/2023	Daily Rate Tuition - January 2023 (J.O.)	\$4,565.61	NEXUS - ONARGA FAMILY HEALING
0	16QQ-DVVQ-6GG K	2/10/2023	GR PTO Carnival supplies	\$244.23	AMAZON CAPITAL SERVICES, INC
0	30585830	2/10/2023	CLOROX WIPES VALUE PACK	\$16.29	QUILL CORPORATION
0	30585830	2/10/2023	HP 85A TONER-2PK	\$264.28	QUILL CORPORATION
0	GrayFeb2023	2/10/2023	ILMEA Registration	\$185.00	COMMERCE BANK CREDIT CARDS
0	JonesFeb2023	2/10/2023	Bowling State Rooms	\$844.56	COMMERCE BANK CREDIT CARDS
0	JonesFeb2023	2/10/2023	G-Sport Wrestling	\$108.64	COMMERCE BANK CREDIT CARDS
0	MHSFeb2023	2/10/2023	Center for Gifted Studies	\$663.00	COMMERCE BANK CREDIT CARDS
0	MHSFeb2023	2/10/2023	Collegeboard	\$150.00	COMMERCE BANK CREDIT CARDS
0	RipkaFeb2023	2/10/2023	Camelot Bowl	\$80.00	COMMERCE BANK CREDIT CARDS
0	RipkaFeb2023	2/10/2023	Imo's Pizza	\$79.49	COMMERCE BANK CREDIT CARDS
0	RipkaFeb2023	2/10/2023	IPA Admin Academy	\$199.00	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	RipkaFeb2023	2/10/2023	Lincoln Electric	\$1,568.00	COMMERCE BANK CREDIT CARDS
0	RipkaFeb2023	2/10/2023	Lotawata Creek	\$332.76	COMMERCE BANK CREDIT CARDS
0	RipkaFeb2023	2/10/2023	Lowell's-Gas	\$81.00	COMMERCE BANK CREDIT CARDS
0	RipkaFeb2023	2/10/2023	OSF Pediatric Diabetes School Program	\$70.00	COMMERCE BANK CREDIT CARDS
0	17LG-CNCN-7LM 1	2/10/2023	Belkin Charging Station for BB	\$193.34	AMAZON CAPITAL SERVICES, INC
0	17LG-CNCN-7LM 1	2/10/2023	Misc Office Supplies for SPED office	\$18.28	AMAZON CAPITAL SERVICES, INC
0	1MX4-Q4CF-6X6P	2/10/2023	Misc Supplies for Grundy Nurse	\$103.00	AMAZON CAPITAL SERVICES, INC
0	1QNX-QKJ4-6DJP	2/10/2023	Clear pouches for SPED	\$21.99	AMAZON CAPITAL SERVICES, INC
0	1XFY-4TD4-6YXR	2/10/2023	Misc supplies for K.G.	\$6.99	AMAZON CAPITAL SERVICES, INC
0	CH082022	2/10/2023	Hospital Tutoring C.H. admit 8/20/22	\$140.00	ROE - PEORIA COUNTY
0	MS081522	2/10/2023	Hospital Tutoring M.S. admit 8/15/22	\$140.00	ROE - PEORIA COUNTY
0	191336	2/10/2023	SD 440 Usage	\$38.54	NCI BUSINESS SYSTEMS INC
0	1R76-MRQW-37R Q	2/10/2023	Cables, Mixer w/USB & Dolly	\$362.47	AMAZON CAPITAL SERVICES, INC
0	11P3-4D3Y-1HKN	2/10/2023	GR PTO Carnival	\$97.45	AMAZON CAPITAL SERVICES, INC
0	Wrest Tour	2/10/2023	Wrestling Tournament Fee	\$175.00	EUREKA MIDDLE SCHOOL

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	217947	2/10/2023	Art Supplies	\$37.94	BLICK ART MATERIALS
0	Feb-23	2/10/2023	Storage Unit 25 & 26	\$175.00	MORTON MINI STORAGE
0	OE-37544	2/10/2023	Palet of Paper	\$1,747.20	OFFICE ESSENTIALS
0	14K9-VRPF-6LWX	2/10/2023	Charger & Samsung SSD 256GB	\$74.88	AMAZON CAPITAL SERVICES, INC
0	Morton709-202301 31	2/10/2023	Employees & Volunteers	\$925.25	BUSHUE BACKGROUND SCREENING
0	42622 FEB23 BR	2/10/2023	Water Service	\$29.40	FIVE STAR WATER
0	WATERFIELD FEB 2023	2/10/2023	Costco (Advil)	\$15.14	COMMERCE BANK CREDIT CARDS
0	WATERFIELD FEB 2023	2/10/2023	Costco (coffee/creamer)	\$73.97	COMMERCE BANK CREDIT CARDS
0	WATERFIELD FEB 2023	2/10/2023	Jib Jab Credit	(\$24.00)	COMMERCE BANK CREDIT CARDS
0	WATERFIELD FEB 2023	2/10/2023	Planbook (kirk)	\$15.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD FEB 2023	2/10/2023	Walmart (sunshine cart supplies)	\$87.26	COMMERCE BANK CREDIT CARDS
0	1Y11-4RD6-6XRQ	2/10/2023	GR PTO Carnival Supplies	\$309.77	AMAZON CAPITAL SERVICES, INC
0	HORCH123	2/10/2023	aldi's-faculty meeting snacks	\$86.46	COMMERCE BANK CREDIT CARDS
0	HORCH123	2/10/2023	EDPUZZLEPRO-ESTES	\$12.50	COMMERCE BANK CREDIT CARDS
0	HORCH123	2/10/2023	ISU CONFERENCES-HOELSCHER/AN DERSON	\$696.00	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	HORCH123	2/10/2023	JIMMY JOHN'S ORDER	\$67.37	COMMERCE BANK CREDIT CARDS
0	HORCH123	2/10/2023	teacherspayteachers.com	\$2.50	COMMERCE BANK CREDIT CARDS
0	HORCH123	2/10/2023	walmart-faculty meeting snacks	\$41.14	COMMERCE BANK CREDIT CARDS
0	1VQD-D6XL-6JJP	2/10/2023	S. Hammond - Brain Quest - Scholastic Bowl	\$32.06	AMAZON CAPITAL SERVICES, INC
0	114P-3PMY-3DYX	2/10/2023	Tech Ed Supplies	\$662.56	AMAZON CAPITAL SERVICES, INC
0	16H7-QX3X-66HD	2/10/2023	Library Books	\$159.58	AMAZON CAPITAL SERVICES, INC
0	1DNM-9YLY-9QX G	2/10/2023	SPED Supplies	\$251.07	AMAZON CAPITAL SERVICES, INC
0	1G7F-KJMF-HCPJ	2/10/2023	SPED Supplies	\$36.18	AMAZON CAPITAL SERVICES, INC
0	1NVQ-JQJP-WW9 P	2/10/2023	Label Maker Credit	(\$23.99)	AMAZON CAPITAL SERVICES, INC
0	1PM3-DCCQ-6C3 J	2/10/2023	Art Supplies	\$27.98	AMAZON CAPITAL SERVICES, INC
0	1PVL-4CNL-VD3R	2/10/2023	Library Books- Grant	\$155.40	AMAZON CAPITAL SERVICES, INC
0	1WT3-QPYM-3D9 1	2/10/2023	Aviation Cable Connector	\$8.00	AMAZON CAPITAL SERVICES, INC
0	1XJG-PW3L-7197	2/10/2023	Baby Wipes- Nurse	\$15.77	AMAZON CAPITAL SERVICES, INC
0	23-000002890	2/10/2023	PLTW/Tech Ed Supplies	\$2,503.86	PITSCO EDUCATION
0	2830970	2/10/2023	Science Labels	\$125.09	FLINN SCIENTIFIC INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	33918	2/10/2023	7" Felt Patch	\$653.50	VARSITY LETTER AWARDS
0	33919	2/10/2023	3" Patch	\$283.50	VARSITY LETTER AWARDS
0	33920	2/10/2023	Cross Country Pins	\$43.00	VARSITY LETTER AWARDS
0	364982103	2/10/2023	Give Us This Day Score	\$57.99	JW PEPPER & SON INC
0	7903	2/10/2023	Replacement speakers/audio work	\$1,565.00	MILAM AUDIO
0	797598A	2/10/2023	ILMEA All-State Band Hotel	\$2,670.08	HAMPTON INN
0	BSWIM23	2/10/2023	Boy's Swimming Program Share cost	\$6,574.88	WASHINGTON HIGH SCHOOL
0	Casag01312023	2/10/2023	Wind Ensemble Clinician 2/2	\$500.00	CASAGRANDE, SCOTT
0	GardnFeb2023	2/10/2023	Hyvee	\$96.25	COMMERCE BANK CREDIT CARDS
0	MHS01312023	2/10/2023	Reimbursement for Teen Conference	\$160.00	MORTON HIGH SCHOOL ACT FUND
0	N9773744	2/10/2023	23-Feb-23 to 22-May-23	\$147.99	QUADIENT LEASING USA INC
0	PrichFeb2023	2/10/2023	Digital Seminar-PESI	\$99.99	COMMERCE BANK CREDIT CARDS
0	RickenbergFEB23	2/10/2023	MA Lunch - LaGondola	\$50.75	COMMERCE BANK CREDIT CARDS
0	RickenbergFEB23	2/10/2023	MA Snacks Walmart	\$40.74	COMMERCE BANK CREDIT CARDS
0	RickenbergFEB23	2/10/2023	MA Store Walmart	\$31.70	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	RickenbergFEB23	2/10/2023	MA Supplies for 1/2 day Cafe	\$39.64	COMMERCE BANK CREDIT CARDS
0	RickenbergFEB23	2/10/2023	ParaPD Inservice Lunch - Panera	\$22.11	COMMERCE BANK CREDIT CARDS
0	RickenbergFEB23	2/10/2023	ParaPD Inservice Lunch - Panera	\$152.76	COMMERCE BANK CREDIT CARDS
0	RickenbergFEB23	2/10/2023	Subway, Student Earned Lunch	\$11.53	COMMERCE BANK CREDIT CARDS
0	RickenbergFEB23	2/10/2023	Supplies for BOE Dinner at MA	\$5.00	COMMERCE BANK CREDIT CARDS
0	RickenbergFEB23	2/10/2023	Supplies for ParaPD - Walmart	\$85.57	COMMERCE BANK CREDIT CARDS
0	2796754A	2/10/2023	Digital Library Annual subscription (SLP)	\$199.95	SUPER DUPER PUBLICATIONSINC
0	Franklin-Feb23	2/10/2023	Internation Service fee for MHS	\$0.75	COMMERCE BANK CREDIT CARDS
0	Franklin-Feb23	2/10/2023	LifeVac - (Storage Box) Nurse (Grundy)	\$67.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Feb23	2/10/2023	Marriott - R. McKinley @ Conference	\$581.13	COMMERCE BANK CREDIT CARDS
0	Franklin-Feb23	2/10/2023	MHS Multi Heath (Psych Testing)	\$75.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Feb23	2/10/2023	SmartSigns (Asset Tiger) - Yearly Subscription	\$195.00	COMMERCE BANK CREDIT CARDS
0	LA-Feb23	2/10/2023	Cat Visitor Center	\$21.00	COMMERCE BANK CREDIT CARDS
0	LA-Feb23	2/10/2023	Peoria Chiefs	\$38.00	COMMERCE BANK CREDIT CARDS

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0	LA-Feb23	2/10/2023	Potters Alley	\$31.88	COMMERCE BANK CREDIT CARDS
0	LA-Feb23	2/10/2023	Walmart 1/11/23	\$66.10	COMMERCE BANK CREDIT CARDS
0	LA-Feb23	2/10/2023	Walmart 1/18/23	\$47.33	COMMERCE BANK CREDIT CARDS
0	LA-Feb23	2/10/2023	Walmart 1/23/23	\$19.92	COMMERCE BANK CREDIT CARDS
0	ScheererM-Reg03 0223	2/10/2023	Registration fee for Monica Scheerer Hearing Training (03/02/23)	\$200.00	IL DEPT OF PUBLIC HEALTH
0	ScheererM-Reg03 0223	2/10/2023	Registration fee for Monica Scheerer Vision Training (03/30/23)	\$200.00	IL DEPT OF PUBLIC HEALTH
0	SPED-Feb23	2/10/2023	Kroger 1/18/23	\$8.70	COMMERCE BANK CREDIT CARDS
0	SPED-Feb23	2/10/2023	Walmart 1/13/23	\$21.22	COMMERCE BANK CREDIT CARDS
0	SPED-Feb23	2/10/2023	Walmart 1/25/23	\$8.32	COMMERCE BANK CREDIT CARDS
230165	0932005-IN	2/10/2023	Glo-Germ Kit with Gel	\$78.00	SCHOOL NURSE SUPPLY
230165	0932005-IN	2/10/2023	Narcan Carrying Bag	\$29.99	SCHOOL NURSE SUPPLY
230165	0932005-IN	2/10/2023	Skeletal System Poster	\$21.50	SCHOOL NURSE SUPPLY
0	114P-3PMY-71PL	2/10/2023	Supplies	\$276.38	AMAZON CAPITAL SERVICES, INC
0	14C1-YT6L-9PKR	2/10/2023	Kitchen supplies	\$239.40	AMAZON CAPITAL SERVICES, INC
0	1R9N-19T7-9DP6	2/10/2023	Mini jack & Microphone stand	\$160.36	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	1RYF-7G9R-1C3R	2/10/2023	The Gifts of Imperfection	\$388.96	AMAZON CAPITAL SERVICES, INC
0	1V6V-9WFT-7CR9	2/10/2023	Highlighter Bulk Assorted Colors Highlighter Markers	\$93.98	AMAZON CAPITAL SERVICES, INC
0	50749	2/10/2023	T-shirts for MPTV	\$487.66	GRIMM'S INC
0	114P-3PMY-7KDV	2/10/2023	Workroom supplies	\$595.07	AMAZON CAPITAL SERVICES, INC
0	1R3C-QDKX-76P G	2/10/2023	Science supplies	\$119.11	AMAZON CAPITAL SERVICES, INC
0	WymanCCJan202 3	2/10/2023	Samaritans purse p2pe	\$25.00	COMMERCE BANK CREDIT CARDS
0	WymanCCJan202 3	2/10/2023	USPS PO roll of 100 stamps	\$60.00	COMMERCE BANK CREDIT CARDS
0	WymanCCJan202 3	2/10/2023	walmart.com	(\$1.47)	COMMERCE BANK CREDIT CARDS
230161	ARINV66096262	2/10/2023	EJ16 Phosphor Bronze Light Acoustic Guitar Strings 6 Pack	\$39.75	MUSICIAN'S FRIEND INC
230161	ARINV66096262	2/10/2023	EJ87B Titanium Baritone Ukulele Strings	\$33.75	MUSICIAN'S FRIEND INC
230161	ARINV66103456	2/10/2023	PA150 Portable Keyboard Power Adapter	\$17.00	MUSICIAN'S FRIEND INC
0	CartC Jan 23 MJHS	2/10/2023	Bodymics - Microphone replacement	\$199.00	COMMERCE BANK CREDIT CARDS
0	CartC Jan 23 MJHS	2/10/2023	Flinn Scientific - J. Williams Hot-Cold Paks	\$99.91	COMMERCE BANK CREDIT CARDS
0	CartC Jan 23 MJHS	2/10/2023	Starbucks - M. Kruse - SEL Meeting	\$44.35	COMMERCE BANK CREDIT CARDS
0	1FXD-9QRN-19Y3	2/10/2023	Triple Monitor Docking Station	\$226.71	AMAZON CAPITAL

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
					SERVICES, INC
0	1DG7-97VL-3Q9R	2/10/2023	Keyboard for iPads - GR PTO Shook	\$1,468.50	AMAZON CAPITAL SERVICES, INC
0	2712788-1	2/10/2023	Band width	\$1,785.65	I3-BRDBAND
0	2712788-1	2/10/2023	Phone lines	\$2,635.07	I3-BRDBAND
0	DO FEB2023	2/10/2023	Cell Ph Admin	\$734.37	COMMERCE BANK CREDIT CARDS
0	DO FEB2023	2/10/2023	Cell Ph HR	\$143.45	COMMERCE BANK CREDIT CARDS
0	DO FEB2023	2/10/2023	Cell Ph Maint	\$358.33	COMMERCE BANK CREDIT CARDS
0	DO FEB2023	2/10/2023	Cell Ph Sup	\$89.73	COMMERCE BANK CREDIT CARDS
0	DO FEB2023	2/10/2023	Cell Ph Tech	\$406.37	COMMERCE BANK CREDIT CARDS
0	DO FEB2023	2/10/2023	Cell Ph Trans	\$53.72	COMMERCE BANK CREDIT CARDS
0	DO FEB2023	2/10/2023	CTS FRONTIER COMM	\$736.20	COMMERCE BANK CREDIT CARDS
0	DO FEB2023	2/10/2023	ONLINE JOB ADS INDEED	\$532.00	COMMERCE BANK CREDIT CARDS
0	DO FEB2023	2/10/2023	Verizon - MPTV	\$100.01	COMMERCE BANK CREDIT CARDS
0	KizerFEB2023	2/10/2023	Walmart 1/21 drinks & candy for meetings	\$37.64	COMMERCE BANK CREDIT CARDS
0	KizerFEB2023	2/10/2023	Walmart 1/3 drinks & candy for meetings	\$187.68	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	SaundersFEB2023	2/10/2023	THE CONFECTIONERY INC - SEL Data Day	\$60.00	COMMERCE BANK CREDIT CARDS
0	SchoonFEB2023	2/10/2023	UFTRING AUTOMALL - keys	\$250.00	COMMERCE BANK CREDIT CARDS
0	ShumakerFEB202 3	2/10/2023	Costco - candy for meetings	\$36.98	COMMERCE BANK CREDIT CARDS
0	ShumakerFEB202 3	2/10/2023	Costco - custodial supplies	\$178.49	COMMERCE BANK CREDIT CARDS
0	ShumakerFEB202 3	2/10/2023	F&F Faucet for JH	\$35.69	COMMERCE BANK CREDIT CARDS
0	ShumakerFEB202 3	2/10/2023	F&F Mouse trap - JF	\$14.98	COMMERCE BANK CREDIT CARDS
0	ShumakerFEB202 3	2/10/2023	F&F screwdriver set - HS	\$14.99	COMMERCE BANK CREDIT CARDS
0	SmockFEB2023	2/10/2023	GANNETT NEWSRPRR CN	\$7.99	COMMERCE BANK CREDIT CARDS
0	SmockFEB2023	2/10/2023	LARIAT STEAKHOUSE - IASA - CIV Luncheon	\$24.56	COMMERCE BANK CREDIT CARDS
0	SmockFEB2023	2/10/2023	TST* Seasons Gastropub - Board mixer	\$722.75	COMMERCE BANK CREDIT CARDS
0	SturmFEB2023	2/10/2023	LEAVES N BEANS COFFEE - Coffee w/coaches	\$135.92	COMMERCE BANK CREDIT CARDS
0	SturmFEB2023	2/10/2023	STICKER MULE - Stephanie Brown	\$126.00	COMMERCE BANK CREDIT CARDS
0	TharpFEB2023	2/10/2023	F&F papertowels	\$43.98	COMMERCE BANK CREDIT CARDS
0	30361834	2/10/2023	Filters	\$1,953.41	CAMFIL USA
0	30361835	2/10/2023	Filters	\$1,105.96	CAMFIL USA

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	30361836	2/10/2023	Filters	\$290.96	CAMFIL USA
0	30361837	2/10/2023	Filters	\$56.44	CAMFIL USA
0	30361839	2/10/2023	Filters	\$757.65	CAMFIL USA
0	30361840	2/10/2023	Filters	\$1,214.16	CAMFIL USA
0	30361841	2/10/2023	Filters	\$941.30	CAMFIL USA
0	1991-9CT9-JVHD	2/10/2023	Tea k-cups	\$62.92	AMAZON CAPITAL SERVICES, INC
0	1WVF-1VY7-JLGX	2/10/2023	Preventing Polarization	\$29.95	AMAZON CAPITAL SERVICES, INC
0	576233	2/10/2023	Threshold	\$54.08	S & S BUILDERS HARDWARE CO
0	1CVD-XWJN-91W C	2/10/2023	C. Erickson - 20 Calculators	\$199.00	AMAZON CAPITAL SERVICES, INC
0	1DW4-RMMT-3XY R	2/10/2023	C. Erickson - Classroom Supplies	\$220.33	AMAZON CAPITAL SERVICES, INC
0	1GY9-FNKC-6D3 C	2/10/2023	T. Presley - Toner for Fax machine	\$127.09	AMAZON CAPITAL SERVICES, INC
0	191249	2/10/2023	Toshiba 6518 Staples	\$97.66	NCI BUSINESS SYSTEMS INC
0	9983622	2/10/2023	Art Supplies - Pd by GR PTO	\$266.69	BLICK ART MATERIALS
0	1QRJ-9MYQ-DCX X	2/10/2023	S. Hammond - Wrestling Face Guard	\$84.99	AMAZON CAPITAL SERVICES, INC
0	1ND3-GVDF-9LR R	2/10/2023	J. Akers - Library Books	\$440.10	AMAZON CAPITAL SERVICES, INC
0	9968039	2/10/2023	B. DuPont - Art Supplies	\$182.83	BLICK ART MATERIALS

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
	0 1712	2/10/2023	EdPrivacy annual license fee	\$6,928.32	EDUCATIONAL FRAMEWORK,INC
230114	314283	2/10/2023	Collapsible Bollard, 30"H x 6"W	\$5,695.24	BELSON OUTDOORS
	0 36126	2/10/2023	J. Ames - Drywall anchors	\$27.83	NENA HARDWARE MORTON
	0 366533-1	2/10/2023	School Finance - Braker	\$190.00	IL ASSOC OF SCHOOL BOARDS
	0 392181923A	2/10/2023	PSAT 8/9 (April 2021 admin) - JH	\$90.00	COLLEGE BOARD
	0 HillJ2/10Memorial	2/13/2023	Memorial - Sharon Hill	\$50.00	Hill, Jeffrey W
	0 Auxie2/13Mile	2/13/2023	Mileage 1/9-1/31	\$51.55	Auxier, Jennifer R
	0 Derri2/13ClassSuppli	2/13/2023	Walmart - Classroom supplies	\$99.81	Derrick, Amanda K
	0 Becke2/13Mileage	2/13/2023	JANUARY MILEAGE	\$39.30	Becker III, Robert C
	0 ROCKEREIMB123	2/13/2023	IMEC MEALS	\$58.17	Rocke, Shane J
	0 ROCKEREIMB123	2/13/2023	IMEC MILEAGE	\$31.44	Rocke, Shane J
	0 GorsS Walmart Reimb	2/13/2023	Walmart - ELA meeting snacks	\$19.92	Gorshe, Sarah E
	0 McAnG Kroger Reimb	2/13/2023	Kroger - Rise Cooking Supplies	\$39.90	McAndrew, Gregory M
	0 TriIT Walmt Reimb	2/13/2023	Gimkit Pro Subscription	\$59.88	Trilikis, Toni E
	0 TriIT Walmt Reimb	2/13/2023	Teacher Pay Teachers	\$10.48	Trilikis, Toni E
	0 TriIT Walmt Reimb	2/13/2023	Walmart - Porta Potter Supplies	\$116.58	Trilikis, Toni E
	0 Baldw2/13CC	2/13/2023	ET 5043 Fall 2022	\$352.50	Baldwin, Clint D

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	DuPon2/13CC	2/13/2023	ARE630 Fall 2022	\$1,197.00	Du Pont, Brittany J
0	Behm2/13	2/13/2023	Class supplies	\$76.50	Behm, Brooke E
0	Behm2/13	2/13/2023	Speech Therapy supplies	\$21.00	Behm, Brooke E
0	Grant2/13TeaSupplies	2/13/2023	100 Day Classroom crafts	\$21.44	Grant, Jeanette L
0	Higus2/13Mileage	2/13/2023	1/10 - 1/31	\$19.39	Higus, Eleanor L
0	StepM2/13BusPermit	2/13/2023	Bus Permit reimb	\$4.00	Stephens, Nancy K
0	BuzzeK021023	2/13/2023	Mileage Reimbursement January 2023	\$7.47	Buzzell, Katharine M
0	BuzzeK021023	2/13/2023	Mileage Reimbursement Nov/Dec 2022	\$21.38	Buzzell, Katharine M
0	ChaneC021023Reimb	2/13/2023	Reimbursement for meals at conference	\$90.00	Chaney, Chelsie J
0	MilleJ21023Mileage	2/13/2023	MilleJ21023Mileage	\$16.38	Miller, Julia K
0	Monfe02/01Reimb	2/13/2023	Folders	\$13.98	Monferdini, Joi L
0	Monfe02/01Reimb	2/13/2023	Folders-Math	\$12.81	Monferdini, Joi L
0	Eckar01/31Reimb	2/13/2023	Life Academy Groceries	\$53.57	Eckart, Alison L
0	Hatte01/31Reimb	2/13/2023	ILMEA Registration	\$185.00	Hatter, Craig T
0	MAR2023	2/22/2023	MAR2023 Dental Ins premium	\$14,483.87	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAR2023	2/22/2023	MAR2023 Health Ins premium	\$225,289.46	CENTRAL ILLINOIS EDUCATORS' TRUST

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	MAR2023	2/22/2023	MAR2023 Total Basic Life Ins premium	\$1,814.30	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAR2023	2/22/2023	MAR2023 Vision Ins premium	\$2,179.30	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAR2023	2/22/2023	MAR2023 Voluntary Life Ins premium	\$2,927.24	CENTRAL ILLINOIS EDUCATORS' TRUST
0	1R44-TJMY-93YF	2/24/2023	Batteries - Schuck	\$45.98	AMAZON CAPITAL SERVICES, INC
0	1XCD-T1DN-771Y	2/24/2023	HDMI cable	\$86.34	AMAZON CAPITAL SERVICES, INC
0	37982	2/24/2023	Air Freshner, Secure Key & Paracord	\$23.19	NENA HARDWARE MORTON
0	58033494	2/24/2023	#23 ROTATE STEERS	\$35.00	BESTDRIVE
0	58033499	2/24/2023	#25 ROTATE STEER TIRES	\$35.00	BESTDRIVE
0	WO-279442-1	2/24/2023	HP55X, HIGH YIELD BLACK TONER CART, CE255X	\$276.00	OFFICE ESSENTIALS
230180	213193	2/24/2023	\$604 Early Bird Discount x 4 priced schools	(\$2,416.00)	MYSTERY SCIENCE
230180	213193	2/24/2023	District Membership 2023-2024 Membership period: July 1, 2023 - June 30, 2024	\$7,996.00	MYSTERY SCIENCE
0	10380896-378701	2/24/2023	Lift test - D Schauer	\$85.00	IWIRC
0	1V6Q-GCFL-1KGR	2/24/2023	Return lamp	(\$38.98)	AMAZON CAPITAL SERVICES, INC
0	FebPostage2023	2/24/2023	DO Postage	\$300.00	QUADIENT FINANCE USA INC
0	FebPostage2023	2/24/2023	SPED postage	\$300.00	QUADIENT FINANCE USA

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					INC
0	S100841847.001	2/24/2023	float and thermostatic	\$1,125.51	SOUTH SIDE CONTROL SUPPLY CO
0	16QT-PYW1-4RT Y	2/24/2023	Office Supplies	\$28.75	AMAZON CAPITAL SERVICES, INC
0	19TG-WMCK-HN3 W	2/24/2023	Copy Paper	\$156.40	AMAZON CAPITAL SERVICES, INC
0	58714	2/24/2023	Baseballs & Hats	\$3,370.00	TEAM WORKS BY HOLZHAUER INC
0	632409F	2/24/2023	EBook	\$400.00	FOLLETT SCHOOL SOLUTIONS INC
0	632672F	2/24/2023	Books	\$1,467.60	FOLLETT SCHOOL SOLUTIONS INC
0	920648698	2/24/2023	Tennis Balls	\$597.12	BSN SPORTS/COLLEGIATE PACIFIC
0	Mar-23	2/24/2023	Storage Unit 25 & 26	\$175.00	MORTON MINI STORAGE
0	13X9-RW33-6KLJ	2/24/2023	Books & Misc Motivational materials	\$271.11	AMAZON CAPITAL SERVICES, INC
230133	10637839039	2/24/2023	OptiPlex 3000 Tower	\$19,757.43	DELL MARKETING LPC/O DELL USA LP
0	1560712	2/24/2023	Bottle water	\$98.05	RNJ DISTRIBUTION INC
0	1CJV-XWDG-1VJ L	2/24/2023	Building Thinking Classrooms in Mathematics	\$30.10	AMAZON CAPITAL SERVICES, INC
0	1L1T-VF1F-14RP	2/24/2023	Bloodborne Pathogen kits	\$167.08	AMAZON CAPITAL SERVICES, INC
0	1NKF-NRNP-16V7	2/24/2023	Hockey pucks	\$6.99	AMAZON CAPITAL SERVICES, INC

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0	1NMR-3RX1-TJW V	2/24/2023	Credit for returned lighbulbs	(\$16.99)	AMAZON CAPITAL SERVICES, INC
0	1TCR-QXDC-3CC X	2/24/2023	Astrobrights/Neenah Bright White Cardstock,	\$4.79	AMAZON CAPITAL SERVICES, INC
0	23562	2/24/2023	Event with Andrew McPeak	\$2,750.00	GROWING LEADERS INC
0	26767	2/24/2023	Plumbing repairs from testing	\$1,121.93	O'BRIEN BROS INC
0	3125	2/24/2023	Jr. High: 210 and 211 not heating.	\$2,170.88	THERMAL SERVICES INC
0	3126	2/24/2023	Lettie Brown: 2nd floor boiler tripping	\$766.55	THERMAL SERVICES INC
0	3127	2/24/2023	Lettie Brown: CO detector going off.	\$357.50	THERMAL SERVICES INC
0	37946	2/24/2023	Bolt, screw eye & nuts/bolts	\$20.32	NENA HARDWARE MORTON
0	37947	2/24/2023	Anchor	\$17.98	NENA HARDWARE MORTON
0	37949	2/24/2023	Cord	\$10.79	NENA HARDWARE MORTON
0	732291695	2/24/2023	CUSTODIAL SUPPLIES	\$137.37	HOME DEPOT
0	CP-OE-22560-1-1	2/24/2023	WIO-WRONG ITEM ORDERED - WIO-WRONG ITEM ORDERED	(\$102.79)	OFFICE ESSENTIALS
0	PA-OE-22590-1-1	2/24/2023	Price correction for paper cost	(\$226.20)	OFFICE ESSENTIALS
0	PA-OE-22695-1-1	2/24/2023	Paper price credit	(\$226.20)	OFFICE ESSENTIALS
0	S010295206.001	2/24/2023	Connectors	\$771.75	SPRINGFIELD ELECTRIC SUPPLY
0	S010295206.001	2/24/2023	Discount	(\$15.44)	SPRINGFIELD ELECTRIC SUPPLY

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0	S010295206.002	2/24/2023	Connectors	\$235.50	SPRINGFIELD ELECTRIC SUPPLY
0	S010295206.002	2/24/2023	Discount	(\$4.71)	SPRINGFIELD ELECTRIC SUPPLY
0	0823709	2/24/2023	504 Servicees - January 2023	\$700.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0823709	2/24/2023	Adjusted Billing Correction for first semester	\$2,520.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0823709	2/24/2023	Administrative Services - January 2023	\$9,390.72	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0823709	2/24/2023	Diagnostic Services - January 2023	\$8,217.72	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0823709	2/24/2023	Itenerant Consultations - January 2023	\$5,145.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0823709	2/24/2023	Operations Maintenance - January 2023	\$5,195.47	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0823709	2/24/2023	Professional Development - January 2023	\$6,719.19	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0823709	2/24/2023	Professional Services - January 2023	\$7,531.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0823709	2/24/2023	Tuition - January 2023	\$23,295.52	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	15742	2/24/2023	Daily Rate Tuition - January 2023 (T.C.)	\$7,982.28	THE BABY FOLD
0	15743	2/24/2023	Daily Rate Tuition - January 2023 (J.W.)	\$8,042.22	THE BABY FOLD
0	15744	2/24/2023	Daily Rate Tuition - January 2023 (V.W.)	\$7,982.28	THE BABY FOLD
0	16015	2/24/2023	Tuition Rate Adjustment - August	\$410.41	THE BABY FOLD

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
			2022 (J.W.)		
0	16016	2/24/2023	Tuition Rate Adjustment - December 2022 (J.W.)	\$559.65	THE BABY FOLD
0	16017	2/24/2023	Tuition Rate Adjustment - November 2022 (J.W.)	\$671.58	THE BABY FOLD
0	16018	2/24/2023	Tuition Rate Adjustment - October 2022 (J.W.)	\$746.20	THE BABY FOLD
0	16019	2/24/2023	Tuition Rate Adjustment - September 2022 (J.W.)	\$783.51	THE BABY FOLD
0	191553	2/24/2023	Copier Useage & fees for SPED	\$235.29	NCI BUSINESS SYSTEMS INC
0	TCadjustment2023	2/24/2023	Tuition Rate Adjustment - August 2022 (T.C.)	(\$46.86)	THE BABY FOLD
0	TCadjustment2023	2/24/2023	Tuition Rate Adjustment - December 2022 (T.C.)	(\$63.90)	THE BABY FOLD
0	TCadjustment2023	2/24/2023	Tuition Rate Adjustment - November 2022 (T.C.)	(\$76.68)	THE BABY FOLD
0	TCadjustment2023	2/24/2023	Tuition Rate Adjustment - October 2022 (T.C.)	(\$85.20)	THE BABY FOLD
0	TCadjustment2023	2/24/2023	Tuition Rate Adjustment - September 2022 (T.C.)	(\$89.46)	THE BABY FOLD
0	VWadjustment2023	2/24/2023	Tuition Rate Adjustment - August 2022 (V.W.)	(\$46.86)	THE BABY FOLD
0	VWadjustment2023	2/24/2023	Tuition Rate Adjustment - December 2022 (V.W.)	(\$63.90)	THE BABY FOLD
0	VWadjustment2023	2/24/2023	Tuition Rate Adjustment - November 2022 (V.W.)	(\$76.68)	THE BABY FOLD
0	VWadjustment2023	2/24/2023	Tuition Rate Adjustment - October 2022 (V.W.)	(\$85.20)	THE BABY FOLD

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0	VWadjustment2023	2/24/2023	Tuition Rate Adjustment - September 2022 (V.W.)	(\$89.46)	THE BABY FOLD
0	191549	2/24/2023	Copier Rental	\$246.98	NCI BUSINESS SYSTEMS INC
0	191550	2/24/2023	EAST CLOSET-657-6589 COPIES	\$32.29	NCI BUSINESS SYSTEMS INC
0	191550	2/24/2023	EAST HALLWAY 6518-55552 COPIES	\$216.65	NCI BUSINESS SYSTEMS INC
0	191550	2/24/2023	FRONT OFFICE-6518-55426 COPIES	\$216.16	NCI BUSINESS SYSTEMS INC
0	191550	2/24/2023	SOUTH HALLWAY-657-12173 COPIES	\$59.65	NCI BUSINESS SYSTEMS INC
0	191550	2/24/2023	SURCHARGE	\$7.25	NCI BUSINESS SYSTEMS INC
0	199H-MFGW-PK7M	2/24/2023	Standing Desk/TV	\$325.61	AMAZON CAPITAL SERVICES, INC
0	122666	2/24/2023	Shirts for staff	\$132.60	BRUNK'S SPORTS CENTER
0	1PHQ-7PF1-MPYD	2/24/2023	Highlighters	\$14.98	AMAZON CAPITAL SERVICES, INC
0	1YLJ-9WFK-MRGD	2/24/2023	Mints & Sugar free candy	\$27.18	AMAZON CAPITAL SERVICES, INC
0	2-20-23	2/24/2023	Plaster walls main hall - DO	\$1,400.00	RICH STARCEVICH PASTERING, INC.
0	62139	2/24/2023	DEF Bulk	\$146.58	YODER OIL INC
0	1HJR-QMLW-Q3N4	2/24/2023	credit for returned cartridges	(\$842.70)	AMAZON CAPITAL SERVICES, INC
0	1LFK-6QQJ-PXCN	2/24/2023	Matlock PTO books	\$183.79	AMAZON CAPITAL

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					SERVICES, INC
0	WO-277850-1	2/24/2023	Color paper Celestial Blue	\$12.90	OFFICE ESSENTIALS
0	WO-277850-1	2/24/2023	Color paper Cosmic Orange	\$25.80	OFFICE ESSENTIALS
0	WO-277850-1	2/24/2023	Color paper Gamma Green	\$25.80	OFFICE ESSENTIALS
0	WO-277850-1	2/24/2023	Color paper Re-Entry Red	\$38.70	OFFICE ESSENTIALS
0	WO-277850-1	2/24/2023	Color paper Solar yellow	\$25.80	OFFICE ESSENTIALS
0	1WQX-TRYP-MCT P	2/24/2023	J. Getz - Uzzle Board Game	\$99.90	AMAZON CAPITAL SERVICES, INC
0	110518	2/24/2023	#29 Bad fuel rail pressure sensor	\$1,556.40	LIGHTHOUSE AUTOMOTIVE
0	110603	2/24/2023	#27 Brake rotor warped	\$1,182.82	LIGHTHOUSE AUTOMOTIVE
0	139V-LWHY-9CY D	2/24/2023	My Passport SSD Portable External Solid State Drive	\$89.99	AMAZON CAPITAL SERVICES, INC
0	1DD3-QNQ1-7Q1 K	2/24/2023	Desk lamp	\$68.99	AMAZON CAPITAL SERVICES, INC
0	1JXL-NYNW-9HX 1	2/24/2023	Sugar free Altoids	\$8.49	AMAZON CAPITAL SERVICES, INC
0	5657	2/24/2023	Desk plate and signs	\$179.00	ELITE SIGNS & GRAPHICS INC
0	58033424	2/24/2023	#11 REPLACE BOTH STEERS LOW TREAD AND CHECK ALIGNMENT	\$1,160.00	BESTDRIVE
0	58033425	2/24/2023	#16 REPLACE LOW TREAD STEER WITH TIRE	\$44.00	BESTDRIVE
0	58033426	2/24/2023	#16 REPLACE BOTH STEER	\$478.94	BESTDRIVE

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			TIRES		
0	58033427	2/24/2023	#24 REPLACE BOTH STEER TIRES	\$443.94	BESTDRIVE
0	61842	2/24/2023	Consult regarding asbestos due to planned flooring renovations	\$2,198.75	IDEAL ENVIRONMENTAL ENG. INC
0	731895587	2/24/2023	CUSTODIAL SUPPLIES	\$1,899.02	HOME DEPOT
0	186075	2/24/2023	name plates	\$28.00	TROPHY PRO SHOPPE
0	1VG4-XVN4-69G3	2/24/2023	PTO carnival return	(\$39.99)	AMAZON CAPITAL SERVICES, INC
0	1PWD-37JY-6M1 D	2/24/2023	J. Ames - Filter masks	\$23.92	AMAZON CAPITAL SERVICES, INC
0	191554	2/24/2023	Arbor Print	\$15.00	NCI BUSINESS SYSTEMS INC
0	191554	2/24/2023	MHS Print	\$717.04	NCI BUSINESS SYSTEMS INC
0	1QCC-QMYC-3P7 9	2/24/2023	Desk Chair	\$179.99	AMAZON CAPITAL SERVICES, INC
0	110489	2/24/2023	#38 Repair window emergency alarms	\$434.14	LIGHTHOUSE AUTOMOTIVE
0	191552	2/24/2023	Copier Usage Service & Supply - IT	\$2.41	NCI BUSINESS SYSTEMS INC
0	191552	2/24/2023	Copier Usage Service & Supply - Accounting	\$6.85	NCI BUSINESS SYSTEMS INC
0	191552	2/24/2023	Copier Usage Service & Supply - DO	\$154.16	NCI BUSINESS SYSTEMS INC
0	37805	2/24/2023	Notebooks & paracord	\$31.64	NENA HARDWARE MORTON

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0	37842	2/24/2023	Mounting tape	\$21.58	NENA HARDWARE MORTON
0	37844	2/24/2023	Glue & eye screw	\$13.47	NENA HARDWARE MORTON
0	39355	2/24/2023	Annual Conference Pass	\$495.00	IL ASSOC OF SCHOOL BUSINESS
0	39355	2/24/2023	Membership - J Sander	\$340.00	IL ASSOC OF SCHOOL BUSINESS
0	39355	2/24/2023	Regional Conference Pass	\$175.00	IL ASSOC OF SCHOOL BUSINESS
0	731688800	2/24/2023	CUSTODIAL SUPPLIES	\$82.56	HOME DEPOT
0	M709Summer Proj #7	2/24/2023	MHS STEM Labs 2022	\$23,345.30	PEORIA METRO CONSTRUCTION
0	191547	2/24/2023	Meter Usage	\$399.68	NCI BUSINESS SYSTEMS INC
230174	I247154	2/24/2023	Affix Box Set 2 x 1	\$45.00	PIONEER VALLEY BOOKS
230174	I247154	2/24/2023	Plastic Write-On Sleeve x 2 Six-Pack (6 items)	\$40.90	PIONEER VALLEY BOOKS
230174	I247154	2/24/2023	The Next Step Forward in Word Study and Phonics x 1	\$34.00	PIONEER VALLEY BOOKS
0	191548	2/24/2023	6518a	\$214.01	NCI BUSINESS SYSTEMS INC
0	191548	2/24/2023	657	\$48.89	NCI BUSINESS SYSTEMS INC
0	191548	2/24/2023	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	13YC-16P1-G3JL	2/24/2023	M. Tortorella - Sand & minute Timer	\$27.37	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	191551	2/24/2023	Total Usage Service & Supply	\$532.98	NCI BUSINESS SYSTEMS INC
0	1TXY-G76D-3W4T	2/24/2023	S. Gorshe - The Giver Novel	\$157.10	AMAZON CAPITAL SERVICES, INC
0	045	2/24/2023	Art with Erica	\$156.80	ZIEGENBEIN, ERICA
0	19L1-G3M3-9CMR	2/24/2023	Return of Damaged White Board - 2nd one	(\$338.90)	AMAZON CAPITAL SERVICES, INC
0	1TH3-DWM9-6D3 V	2/24/2023	MA Laminating Pouches	\$23.39	AMAZON CAPITAL SERVICES, INC
0	OE-38528-1	2/24/2023	White Board for Moore's Room	\$515.84	OFFICE ESSENTIALS
0	11710417	2/24/2023	Electric Serv Nov Usage - Athletic Complex	\$1,980.75	MIDAMERICAN ENERGY SERV LLC
0	11710417	2/24/2023	Electric Serv Nov Usage - Bertha	\$1,370.71	MIDAMERICAN ENERGY SERV LLC
0	11710417	2/24/2023	Electric Serv Nov Usage - BR	\$3,536.09	MIDAMERICAN ENERGY SERV LLC
0	11710417	2/24/2023	Electric Serv Nov Usage - DO	\$1,193.48	MIDAMERICAN ENERGY SERV LLC
0	11710417	2/24/2023	Electric Serv Nov Usage - GR	\$3,380.36	MIDAMERICAN ENERGY SERV LLC
0	11710417	2/24/2023	Electric Serv Nov Usage - HS	\$15,699.02	MIDAMERICAN ENERGY SERV LLC
0	11710417	2/24/2023	Electric Serv Nov Usage - JF	\$1,682.71	MIDAMERICAN ENERGY SERV LLC
0	11710417	2/24/2023	Electric Serv Nov Usage - JH	\$6,937.74	MIDAMERICAN ENERGY SERV LLC
0	11710417	2/24/2023	Electric Serv Nov Usage - LN	\$3,353.48	MIDAMERICAN ENERGY

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					SERV LLC
0	11710417	2/24/2023	Electric Serv Nov Usage - Trans	\$1,351.52	MIDAMERICAN ENERGY SERV LLC
0	11HC-NPWW-DHF P	2/24/2023	Print cartirdidge GR cafe	\$63.02	AMAZON CAPITAL SERVICES, INC
0	1358	2/24/2023	Print cartridges	\$247.98	SEND IT SERVICES
0	13LK-CKP4-7GK6	2/24/2023	Apple USB-C VGA Multiport Adapters	\$70.35	AMAZON CAPITAL SERVICES, INC
0	1KTW-X6N3-C711	2/24/2023	Apple USB-C VGA Multiport Adapter	\$70.35	AMAZON CAPITAL SERVICES, INC
0	37797	2/24/2023	Nuts/bolts & lightbulb	\$20.47	NENA HARDWARE MORTON
0	39459	2/24/2023	Annual Conference Pass	\$495.00	IL ASSOC OF SCHOOL BUSINESS
0	39459	2/24/2023	Membership - L Kowalski	\$340.00	IL ASSOC OF SCHOOL BUSINESS
0	39459	2/24/2023	Regional Conference Pass	\$175.00	IL ASSOC OF SCHOOL BUSINESS
0	Dec&JanCharg202 3	2/24/2023	E Glaser 1/30/23 Drug Screen	\$50.00	UNITYPOINT CLINIC
0	Dec&JanCharg202 3	2/24/2023	E Glaser 1/30/23 Physical	\$50.00	UNITYPOINT CLINIC
0	Dec&JanCharg202 3	2/24/2023	J Tucker 12/19/22 Drug Screen	\$50.00	UNITYPOINT CLINIC
0	Dec&JanCharg202 3	2/24/2023	N Stephens 1/12/23 Drug Screen	\$50.00	UNITYPOINT CLINIC
0	Dec&JanCharg202 3	2/24/2023	N Stephens 1/12/23 Physical	\$50.00	UNITYPOINT CLINIC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	Feb13,2023	2/24/2023	Unplug toilet in boy's locker room	\$115.00	GINGERICH PLUMBING CO
0	FEB2023	2/24/2023	Gas Serv 1/3-2/1 - Band/Maint	\$1,353.21	MORTON UTILITIES
0	FEB2023	2/24/2023	Gas Serv 1/3-2/1 - Bertha	\$1,725.30	MORTON UTILITIES
0	FEB2023	2/24/2023	Gas Serv 1/3-2/1 - BR	\$3,297.48	MORTON UTILITIES
0	FEB2023	2/24/2023	Gas Serv 1/3-2/1 - DO	\$2,314.17	MORTON UTILITIES
0	FEB2023	2/24/2023	Gas Serv 1/3-2/1 - GR	\$3,630.32	MORTON UTILITIES
0	FEB2023	2/24/2023	Gas Serv 1/3-2/1 - JF	\$5,780.25	MORTON UTILITIES
0	FEB2023	2/24/2023	Gas Serv 1/3-2/1 - LN	\$4,020.21	MORTON UTILITIES
0	FEB2023	2/24/2023	Gas Serv 1/3-2/1 - MHS	\$17,599.05	MORTON UTILITIES
0	FEB2023	2/24/2023	Gas Serv 1/3-2/1 - MJHS	\$9,573.47	MORTON UTILITIES
0	FEB2023	2/24/2023	Gas Serv 1/3-2/1 - Trans	\$86.15	MORTON UTILITIES
0	FEB2023	2/24/2023	Water Serv 1/3-2/1 - Band/Maint	\$32.50	MORTON UTILITIES
0	FEB2023	2/24/2023	Water Serv 1/3-2/1 - Bertha	\$57.12	MORTON UTILITIES
0	FEB2023	2/24/2023	Water Serv 1/3-2/1 - BR	\$493.45	MORTON UTILITIES
0	FEB2023	2/24/2023	Water Serv 1/3-2/1 - DO	\$179.21	MORTON UTILITIES
0	FEB2023	2/24/2023	Water Serv 1/3-2/1 - GR	\$576.16	MORTON UTILITIES
0	FEB2023	2/24/2023	Water Serv 1/3-2/1 - GR Soccer	\$11.17	MORTON UTILITIES
0	FEB2023	2/24/2023	Water Serv 1/3-2/1 - JF	\$353.15	MORTON UTILITIES

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	FEB2023	2/24/2023	Water Serv 1/3-2/1 - LN	\$666.97	MORTON UTILITIES
0	FEB2023	2/24/2023	Water Serv 1/3-2/1 - MHS	\$2,068.96	MORTON UTILITIES
0	FEB2023	2/24/2023	Water Serv 1/3-2/1 - MJHS	\$623.47	MORTON UTILITIES
0	FEB2023	2/24/2023	Water Serv 1/3-2/1 - Trans	\$150.06	MORTON UTILITIES
0	JC41402	2/24/2023	Install running boards & strobe light system for 2022 F250	\$1,639.00	KOENIG BODY & EQUIP
0	JQ41381	2/24/2023	Utility Body for F250	\$10,577.00	KOENIG BODY & EQUIP
0	SpringOff&Entrys2 023	2/24/2023	Boys Tennis Registration	\$400.00	MORTON HIGH SCHOOL ACT FUND
0	SpringOff&Entrys2 023	2/24/2023	Boys Track Officials	\$1,350.00	MORTON HIGH SCHOOL ACT FUND
0	SpringOff&Entrys2 023	2/24/2023	Boys Track Registration	\$1,050.00	MORTON HIGH SCHOOL ACT FUND
0	SpringOff&Entrys2 023	2/24/2023	Girls Soccer Registration	\$300.00	MORTON HIGH SCHOOL ACT FUND
0	SpringOff&Entrys2 023	2/24/2023	Girls Track Officials	\$180.00	MORTON HIGH SCHOOL ACT FUND
0	SpringOff&Entrys2 023	2/24/2023	Girlss Track Registration	\$1,475.00	MORTON HIGH SCHOOL ACT FUND
0	SpringOfficials2023	2/24/2023	Baseball Officials - Fresh, Soph & Varsity	\$7,575.60	CACHE VALLEY BANK TRUSTEE
0	SpringOfficials2023	2/24/2023	Girls Soccer Officials - JV & Varsity	\$3,413.30	CACHE VALLEY BANK TRUSTEE
0	SpringOfficials2023	2/24/2023	Softball Officials - JV & Varsity	\$4,996.90	CACHE VALLEY BANK TRUSTEE
0	1PKH-LMFK-9XXT	2/24/2023	M. Hasler - Sticky Notes	\$15.83	AMAZON CAPITAL

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
					SERVICES, INC
0	1Q6J-GKFC-DDP 7	2/24/2023	S. Hammond - Wrestling Mat Tape	\$189.97	AMAZON CAPITAL SERVICES, INC
0	561501	2/24/2023	Epson Lamp	\$120.00	BRADFIELDS COMPUTER SUPPLY
0	117J-FVWW-1CC D	2/24/2023	Supplies	\$99.55	AMAZON CAPITAL SERVICES, INC
0	11NF-XKG6-3QT Q	2/24/2023	Principal Supplies	\$342.73	AMAZON CAPITAL SERVICES, INC
0	139V-PXWG-TKX C	2/24/2023	Elctrode Holder	\$48.84	AMAZON CAPITAL SERVICES, INC
0	1HDT-PR3F-FRY D	2/24/2023	Foil Pans	\$21.99	AMAZON CAPITAL SERVICES, INC
0	1T6P-YYQJ-PN69	2/24/2023	Notebook	\$47.20	AMAZON CAPITAL SERVICES, INC
0	SF-0017737	2/24/2023	Online Advance School	\$771.75	WORLD BOOK INC
0	SF-0017737	2/24/2023	Online E Book Suite-School	\$385.35	WORLD BOOK INC
0	044	2/24/2023	MA Art for Jan-Feb	\$652.20	ZIEGENBEIN, ERICA
0	1DC4-KLV9-NGP M	2/24/2023	MA Binders for FastBridge	\$24.34	AMAZON CAPITAL SERVICES, INC
0	1PHN-VCXK-1KT H	2/24/2023	MA Supplies - Cups	\$17.99	AMAZON CAPITAL SERVICES, INC
0	37767	2/24/2023	Key Cut for MA Filing Cabinet	\$2.69	NENA HARDWARE MORTON
0	PuetzD022423Rei mb	2/24/2023	MA Supply (Utility Tub) for Puetz	\$17.89	Puetz, Diane I
0	1FR7-CGX7-1KH	2/24/2023	Misc office supplies	\$29.98	AMAZON CAPITAL

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
	Q				SERVICES, INC
0	1N3G-DCQX-NMN L	2/24/2023	PenPower WoldPen OCR Reading Pen	\$198.99	AMAZON CAPITAL SERVICES, INC
0	1WDK-K4DY-3Y1 F	2/24/2023	Replacement MacBook charging cable	\$13.99	AMAZON CAPITAL SERVICES, INC
0	21254853	2/24/2023	BASC-3 Adolescent record forms (25) - L. Knapp	\$62.00	PEARSON EDUCATION INC
0	21254853	2/24/2023	BASC-3 Child Record forms (25) - L. Knapp	\$53.00	PEARSON EDUCATION INC
0	INV061022	2/24/2023	Daily Rate Residential - January 2023 (B.B.)	\$10,230.93	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV061022	2/24/2023	Daily Rate Tuition - January 2023 (B.B.)	\$4,243.60	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV1029900	2/24/2023	Daily Rate Education - January 2023 (K.B.)	\$3,650.58	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	KANECO030223	2/24/2023	ICEARY Conference 3/2/23 - Dayrim Sheehan	\$250.00	ROE KANE COUNTY
230164	0932002-IN	2/24/2023	Giant Tooth brushing model set	\$43.95	SCHOOL NURSE SUPPLY
230164	0932002-IN	2/24/2023	Kate Sweeney Elementary Health	\$169.00	SCHOOL NURSE SUPPLY
230164	0932002-IN	2/24/2023	Lifesize heart model	\$49.95	SCHOOL NURSE SUPPLY
230164	0932002-IN	2/24/2023	LifeVac choking travel kit	\$479.70	SCHOOL NURSE SUPPLY
230164	0932002-IN	2/24/2023	Overdose Narcan Carrying bag	\$29.99	SCHOOL NURSE SUPPLY
230164	0932002-IN	2/24/2023	Pediatric Dermatology DDxDeck	\$64.95	SCHOOL NURSE SUPPLY
230164	0932002-IN	2/24/2023	Quick Study Reference: Anatomy	\$7.50	SCHOOL NURSE SUPPLY
230164	0932002-IN	2/24/2023	Quick Study Reference: Circulatory	\$4.79	SCHOOL NURSE SUPPLY

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
			system		
230164	0932002-IN	2/24/2023	Quick Study Reference: Digestive system	\$4.79	SCHOOL NURSE SUPPLY
230164	0932002-IN	2/24/2023	Quick Study Reference: Endocrine	\$7.50	SCHOOL NURSE SUPPLY
230164	0932002-IN	2/24/2023	Quick Study Reference: First Aid	\$7.50	SCHOOL NURSE SUPPLY
230164	0932002-IN	2/24/2023	Quick Study Reference: Lymphatic System	\$4.79	SCHOOL NURSE SUPPLY
230164	0932002-IN	2/24/2023	Quick Study Reference: Muscular	\$4.79	SCHOOL NURSE SUPPLY
230164	0932002-IN	2/24/2023	Quick Study Reference: Nervous	\$7.50	SCHOOL NURSE SUPPLY
230164	0932002-IN	2/24/2023	Quick Study Reference: Nursing 2	\$7.50	SCHOOL NURSE SUPPLY
230164	0932002-IN	2/24/2023	Quick Study Reference: Nursing 2 3-panel	\$7.50	SCHOOL NURSE SUPPLY
230164	0932002-IN	2/24/2023	Quick Study Reference: Nursing Assessment	\$7.50	SCHOOL NURSE SUPPLY
230164	0932002-IN	2/24/2023	Quick Study Reference: Reproductive	\$4.79	SCHOOL NURSE SUPPLY
230164	0932002-IN	2/24/2023	Quick Study Reference: Respiratory	\$4.79	SCHOOL NURSE SUPPLY
230164	0932002-IN	2/24/2023	Quick Study Reference: Skeletal	\$4.79	SCHOOL NURSE SUPPLY
230171	54095	2/24/2023	IT engineer support	\$1,625.00	AMPLIFIED IT
0	1RYQ-J1C1-4G4J	2/24/2023	Apple USB-C VGA Multiport Adapters	\$70.35	AMAZON CAPITAL SERVICES, INC
0	37777	2/24/2023	Wall cover	\$2.33	NENA HARDWARE MORTON
0	731252649	2/24/2023	CUSTODIAL SUPPLIES	\$670.66	HOME DEPOT

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	0 9927736995	2/24/2023	Hot Spots	\$180.24	VERIZON
	0 FR-FQ-1725-1	2/24/2023	Front entry desk & board rm table	\$22,844.08	OFFICE ESSENTIALS
	0 S010287906.001	2/24/2023	Discount	(\$5.17)	SPRINGFIELD ELECTRIC SUPPLY
	0 S010287906.001	2/24/2023	Switch, outlet & covers	\$192.57	SPRINGFIELD ELECTRIC SUPPLY
	0 S100839778.001	2/24/2023	Ultraviolet Scanner	\$198.92	SOUTH SIDE CONTROL SUPPLY CO
230170	472181	2/24/2023	Illinois Studies Weekly: Our State, Our Nation (online)	\$208.00	STUDIES WEEKLY
	0 1XW9-PDPK-3F6 W	2/24/2023	Rubbermaid Commercial Products Deluxe Carry Caddy for	\$67.20	AMAZON CAPITAL SERVICES, INC
	0 618582	2/24/2023	LABEL LOCK ROUND CORNER LABEL PROTECTORS	\$56.51	THE LIBRARY STORE INC
	0 618582	2/24/2023	LABEL LOCK ROUND CORNER LABEL PROTECTORS	\$45.91	THE LIBRARY STORE INC
	0 117J-FVWW-493 M	2/24/2023	J. Williams - Wireless Keyboard	\$23.99	AMAZON CAPITAL SERVICES, INC
	0 1VTD-RGR6-3MM T	2/24/2023	M.Hasler - The Giver Novel	\$71.50	AMAZON CAPITAL SERVICES, INC
	0 1XW9-PDPK-4MD 9	2/24/2023	J. Williams - Mac Cases, Keyboard	\$58.98	AMAZON CAPITAL SERVICES, INC
	0 110159	2/24/2023	#16 PM & brake inspection	\$765.22	LIGHTHOUSE AUTOMOTIVE
	0 110160	2/24/2023	#25 PM & oil change	\$993.72	LIGHTHOUSE AUTOMOTIVE
	0 110210	2/24/2023	#10 Replace cabin filter & clean out	\$491.60	LIGHTHOUSE

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			mouse nest		AUTOMOTIVE
0	110211	2/24/2023	#7 Heater leaking	\$417.81	LIGHTHOUSE AUTOMOTIVE
0	110212	2/24/2023	#24 Ck for oil leaks	\$508.78	LIGHTHOUSE AUTOMOTIVE
0	400	2/24/2023	Legal service Jan 2023	\$2,394.00	MILLER HALL & TRIGGS
0	4826	2/24/2023	Manage Flex accounts	\$579.00	CONSOCIATE GROUP
0	5023867307	2/24/2023	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5023867307	2/24/2023	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5023867307	2/24/2023	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5023867307	2/24/2023	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5023867307	2/24/2023	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5023867307	2/24/2023	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5023867307	2/24/2023	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	72213	2/24/2023	Dusting sheets & urinal screens	\$582.35	SUNRISE SUPPLY
0	73045	2/24/2023	Repair motor	\$75.86	PROFESSIONAL ELECTRIC MOTOR REPAIR INC
0	73046	2/24/2023	Repair motor	\$58.50	PROFESSIONAL ELECTRIC MOTOR

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					REPAIR INC
0	73047	2/24/2023	Repair motor	\$58.50	PROFESSIONAL ELECTRIC MOTOR REPAIR INC
0	1605	2/24/2023	TLC Meeting 3/1/2023	\$2,800.00	DINA EMSER PD COACH
0	1605	2/24/2023	TLC Meeting 3/9/2023	\$1,200.00	DINA EMSER PD COACH
0	1QKJ-VJNK-3HPY	2/24/2023	Hammermill 103382 Recycled Colored Paper,pink	\$55.85	AMAZON CAPITAL SERVICES, INC
0	1DW1-19XC-W1X X	2/24/2023	School Smart - 85325 Chart Tablet, 24 x 32 Inches, Unruled, 25 Sheets	\$25.94	AMAZON CAPITAL SERVICES, INC
0	1RNK-N1CJ-1FN M	2/24/2023	T. Presley - Red Folders	\$66.98	AMAZON CAPITAL SERVICES, INC
0	1V4X-XFR6-1TDV	2/24/2023	H. Pfeifer - Swiss Miss Cocoa	\$38.28	AMAZON CAPITAL SERVICES, INC
0	12330920231	2/24/2023	MHS Drug Testing	\$229.50	REDWOOD TOXICOLOGY LAB
0	771	2/24/2023	Senior Night-Boy's Basketball, Cheer & Dance	\$89.00	JOHNSONS FLORAL
0	1002412	2/24/2023	School Nurse Conference 6/13/23; Jennifer Cook, Kirstin Labriola; Lindsay Phillips; Cynthia Dallinger-Eaker	\$400.00	BRADLEY UNIVERSITY
0	1HGP-NC6Q-Q4Q P	2/24/2023	Building Thinking Classrooms in Mathematics	\$199.50	AMAZON CAPITAL SERVICES, INC
0	1MY4-CQKW-K4X C	2/24/2023	Desk lamp	\$38.98	AMAZON CAPITAL SERVICES, INC
0	712510	2/24/2023	Ins premium	\$18.08	AFLAC

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0	17H6-3DYF-PKG M	2/24/2023	GR PTO - Supplies for Carnival	\$35.52	AMAZON CAPITAL SERVICES, INC
0	1DW1-19XC-PLW W	2/24/2023	Creamer	\$45.99	AMAZON CAPITAL SERVICES, INC
0	1DW1-19XC-PLW W	2/24/2023	Staff room supplies	\$83.68	AMAZON CAPITAL SERVICES, INC
0	1TW6-PMFH-PQY 9	2/24/2023	Toner cartridges	\$902.96	AMAZON CAPITAL SERVICES, INC
0	1QGG-WPDF-QD H9	2/24/2023	H. Pfeifer - Backdrops	\$163.06	AMAZON CAPITAL SERVICES, INC
0	139V-PXWG-KRQ 1	2/24/2023	B. Parrott - Spacer beads	\$26.36	AMAZON CAPITAL SERVICES, INC
0	1VLK-V1XJ-MD6R	2/24/2023	H. Pfeifer - Office & Kitchen Supplies	\$96.24	AMAZON CAPITAL SERVICES, INC
0	1DC4-KLV9-JLVJ	2/24/2023	The School Discipline Fix:	\$22.49	AMAZON CAPITAL SERVICES, INC
0	1MY4-CQKW-K4C N	2/24/2023	LXun 290W Power Supply Compatible with Dell	\$47.99	AMAZON CAPITAL SERVICES, INC
0	1T73-G9HT-JRYN	2/24/2023	Cables & RAM	\$63.79	AMAZON CAPITAL SERVICES, INC
0	1WTX-1TY9-N3X H	2/24/2023	Kids These Days: A Game Plan For (Re)Connecting	\$324.35	AMAZON CAPITAL SERVICES, INC
0	37676	2/24/2023	Lighter	\$4.00	NENA HARDWARE MORTON
0	37682	2/24/2023	Cable ties	\$26.08	NENA HARDWARE MORTON
0	62049	2/24/2023	DEF Bulk	\$132.62	YODER OIL INC
0	C23-000823	2/24/2023	Meal Magic Cloud	\$4,995.00	MEAL MAGIC CORP

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	S100839213.001	2/24/2023	Actuator	\$275.12	SOUTH SIDE CONTROL SUPPLY CO
0	1RCD-Q63D-GDN 7	2/24/2023	GR PTO - Carnival return	(\$18.98)	AMAZON CAPITAL SERVICES, INC
0	1W6W-W4CV-H1 G9	2/24/2023	16 Pieces Academic Graduation Tassel with Gold 2023	\$59.96	AMAZON CAPITAL SERVICES, INC
0	208131864001	2/24/2023	BINDER ROUND RING 1 IN RED SCHOOL SMART	\$16.36	SCHOOL SPECIALTY
0	208131864001	2/24/2023	LAMINATING FILM-BOX OF 2-1.5ML 27 IN.X500 FT 1 IN CORE	\$295.32	SCHOOL SPECIALTY
0	971	2/24/2023	French Horn Repair	\$315.00	CARLS PROFESSIONAL BAND INC
0	BJHS2-11-23	2/24/2023	Volleyball Invitational 2/18/23	\$100.00	BLOOMINGTON JUNIOR HS
0	152781	2/24/2023	Checked GAS PRESSURE	\$384.50	JOHNSON MECHANICAL SERVICE INC
0	271495	2/24/2023	Filters	\$858.51	PIONEER PARK SUPPLY CO
0	3291	2/24/2023	Trans snow removal 1/25 & 1/26	\$840.00	MIKE YORDY EXCAVATION & LAND IMPROVEMENT
0	JR41394	2/24/2023	Custom Vortex spray for F250	\$1,550.00	KOENIG BODY & EQUIP
0	1RCD-Q63D-CVD M	2/24/2023	S. Gorshe - Dry Erase Markers	\$14.71	AMAZON CAPITAL SERVICES, INC
0	68685	2/24/2023	No heat RTU#3 Bertha	\$1,764.25	ILLINOIS MECHANICAL SERVI & DESIGN
0	730384039	2/24/2023	Custodial Supplies	\$2,282.94	HOME DEPOT

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0	730384047	2/24/2023	Custodial Supplies	\$205.76	HOME DEPOT
0	817812	2/24/2023	Belt	\$18.99	NAPA AUTO PARTS MPEC
0	817812	2/24/2023	Discount	(\$0.38)	NAPA AUTO PARTS MPEC
0	1HGY-P77W-3JP9	2/24/2023	3.15 Inch DIY Education Playing Game Dice Learning Dice Set with	\$38.94	AMAZON CAPITAL SERVICES, INC
0	REP1035926	2/24/2023	Rehair Bow	\$77.50	KIDDER MUSIC CO
0	REP1035927	2/24/2023	Bow Hair Repair	\$67.50	KIDDER MUSIC CO
0	10380195-378591	2/24/2023	Physical - R Meyer	\$64.00	IWIRC
0	10380598-378580	2/24/2023	Lift test & Physical - K McGuire	\$149.00	IWIRC
0	1DQV-66VJ-1J67	2/24/2023	J. Ames - Becrton Dicrkinson	\$63.99	AMAZON CAPITAL SERVICES, INC
0	1MJ4-K499-3GJD	2/24/2023	A. Kuras - Class Room Supplies	\$23.99	AMAZON CAPITAL SERVICES, INC
0	1316-1RG7-DKPQ	2/24/2023	S. Hammond - Hockey Set	\$170.11	AMAZON CAPITAL SERVICES, INC
0	1WRR-HHR6-CK1 X	2/24/2023	S. Gorshe - Classroom Pencils	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1YV6-L6V6-FXLH	2/24/2023	J. Williams - Plinko Boards	\$215.62	AMAZON CAPITAL SERVICES, INC
0	122661	2/24/2023	Shirts for staff	\$1,702.15	BRUNK'S SPORTS CENTER
0	17D3-3Q3G-9Q3R	2/24/2023	Staples 508978 Colored File Folders W/Reinforced Tabs Letter 3	\$82.95	AMAZON CAPITAL SERVICES, INC
0	817389	2/24/2023	Discount	(\$0.46)	NAPA AUTO PARTS

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					MPEC
0	817389	2/24/2023	Paint & Primer	\$22.98	NAPA AUTO PARTS MPEC
0	21043.H1.15	2/24/2023	MHS Summer Maint 2022	\$194.25	KEACH ARCHITECTURAL DESIGN
0	21043.L1.15	2/24/2023	Lincoln Summer Maintenance 2022	\$291.38	KEACH ARCHITECTURAL DESIGN
0	22047.04	2/24/2023	Softball Bleachers - Replace / Relocate	\$679.00	KEACH ARCHITECTURAL DESIGN
0	22052.03	2/24/2023	Jefferson 2023 Maintenance	\$9,245.88	KEACH ARCHITECTURAL DESIGN
0	22054.03	2/24/2023	Jr. High 2023 Maintenance	\$15,368.75	KEACH ARCHITECTURAL DESIGN
0	22056.03	2/24/2023	High School 2023 Maintenance	\$31,586.25	KEACH ARCHITECTURAL DESIGN
0	25103	2/24/2023	Adult Lunches ala carte	\$310.21	ARBOR MGMT INC
0	25103	2/24/2023	ISBE/DOD Commodity Usage	(\$3,439.73)	ARBOR MGMT INC
0	25103	2/24/2023	NOI Commodity Credit	(\$2,525.24)	ARBOR MGMT INC
0	25103	2/24/2023	Reimbursable Lunches	\$71,202.96	ARBOR MGMT INC
0	25103	2/24/2023	Student Lunches ala carte	\$13,851.80	ARBOR MGMT INC
0	99928	2/24/2023	Shred serv - DO	\$39.20	CONFIDENTIAL SECURITY CORP
0	99928	2/24/2023	Shred serv - SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	1JHV-P1WN-4DF Y	2/24/2023	16 Pieces Guided Reading Strips with Coloured Overlays, Dyslexia	\$5.49	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	10380168-377425	2/24/2023	Physical - A Evans	\$64.00	IWIRC
0	1000263290	2/24/2023	K. Fitzpatrick - Band Supplies	\$650.28	KIDDER MUSIC CO
0	10379952-377302	2/24/2023	Physical - A Blume	\$64.00	IWIRC
0	10379910-377281	2/24/2023	Physical -B Barnes	\$64.00	IWIRC
0	B16397785	2/24/2023	Sophos Central Intercept X Advanced for Server	\$2,599.60	SHI INTERNATIONAL CORP
0	108828	2/24/2023	#17 Repair broken power feed wire	\$1,070.36	LIGHTHOUSE AUTOMOTIVE
0	10379819-377390	2/24/2023	Physical - R Deppert	\$64.00	IWIRC
0	10379470-377353	2/24/2023	Physical - I Chenoweth	\$64.00	IWIRC
0	26766	2/24/2023	Anual RPZ Test - BR	\$560.00	O'BRIEN BROS INC
0	26766	2/24/2023	Anual RPZ Test - DO	\$224.00	O'BRIEN BROS INC
0	26766	2/24/2023	Anual RPZ Test - GR	\$448.00	O'BRIEN BROS INC
0	26766	2/24/2023	Anual RPZ Test - HS	\$784.00	O'BRIEN BROS INC
0	26766	2/24/2023	Anual RPZ Test - JF	\$112.00	O'BRIEN BROS INC
0	26766	2/24/2023	Anual RPZ Test - JH	\$448.00	O'BRIEN BROS INC
0	26766	2/24/2023	Anual RPZ Test - LN	\$448.00	O'BRIEN BROS INC
0	10379340-377826	2/24/2023	Physical - K Schick	\$64.00	IWIRC
0	10379316-377322	2/24/2023	Physical - R Brown	\$64.00	IWIRC
0	116817-01	2/24/2023	Plow for maint pickup	\$8,681.99	BLUNIER IMPLEMENT INC

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0	106880	2/24/2023	#20 Repair heater transger pump	\$3,936.43	LIGHTHOUSE AUTOMOTIVE
0	WO-229191-1	2/24/2023	Bristol White Card Stock	\$70.80	OFFICE ESSENTIALS
0	FR-FQ-912-1	2/24/2023	LORELL ACT TABLE STANDARD HGT ADJ LEG KIT-30" BLACK/CHROME	\$921.48	OFFICE ESSENTIALS
0	FR-FQ-912-1	2/24/2023	LORELL MED OAK KIDNEY SHAPED TABLE 72"	\$413.10	OFFICE ESSENTIALS
0	FR-FQ-912-1	2/24/2023	OEKD	\$160.00	OFFICE ESSENTIALS
0	FR-FQ-912-1	2/24/2023	TABLETOP, RECTANGULAR, LAMINATE 30X72" MED. OAK	\$1,609.80	OFFICE ESSENTIALS
0	OE-22666-3	2/24/2023	General-Purpose Masking Tape, 3 in. Core, 24	\$63.20	OFFICE ESSENTIALS
0	4830611	2/24/2023	Communicator - July 2022 Edition - qty 8500	\$1,726.27	GANNETT HOLDINGS - CENTRAL
0	SchuR2/27Mileage	2/27/2023	Mileage 1/5-2/22/23	\$199.78	Schuck, Rodney W
0	SchuR2/27Mileage	2/27/2023	Mileage 10/20-12/29/22	\$246.88	Schuck, Rodney W
0	Troxel12-12nenaP O	2/27/2023	light bulbs for christmas program	\$9.00	Troxell, Zoe B
0	Troxel12-12nenaP O	2/27/2023	postage for a returned book	\$4.83	Troxell, Zoe B
0	Webb2-16Walmart	2/27/2023	classroom supplies	\$18.84	Webb, Sarah E
0	Willi3/3Reimb	2/27/2023	Instructional Coach Meeting - Starbucks	\$53.77	Williams, Jordan M
0	Eckha02/22Reimb	2/27/2023	Life Academy/PAES Lab Groceries	\$41.84	Eckart, Alison L

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PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	Rutan02/22Reimb	2/27/2023	Lab Supplies (Wire)	\$20.64	Rutan, Jacob W
0	Tucke02/22Mileage	2/27/2023	GBowling- Abingdon	\$87.77	Tucker, Marshall B
0	Tucke02/22Mileage	2/27/2023	GBowling-Bloomington	\$46.25	Tucker, Marshall B
0	Tucke02/22Mileage	2/27/2023	GBowling-Danville	\$149.34	Tucker, Marshall B
0	Tucke02/22Mileage	2/27/2023	GBowling-Princeville	\$88.43	Tucker, Marshall B
0	Addam2/27Memorial	2/27/2023	Memorial - Michael Tompkins	\$50.00	Addams, Pamela R
0	AndeE2/27CC	2/27/2023	LIT 5353 Spring 2023	\$630.00	Anderson, Emily M
0	Ewing2/27CC	2/27/2023	IC 5091 Spring 2023	\$235.00	Ewing, Kelsey K
0	Ewing2/27CC	2/27/2023	SCI 52223 Spring 2023	\$705.00	Ewing, Kelsey K
0	Glase2/27BusPermit	2/27/2023	Reimb Bus Permit	\$4.00	Glaser, Eric L
0	Hoels2/27CC	2/27/2023	5433 Spring 2023	\$705.00	Hoelscher, Jodi D
0	Manth2/27CC	2/27/2023	ED 5023 Spring 2023	\$705.00	Manthey, Holly R
0	MillE2/27CC	2/27/2023	EDD860 Spring 2023	\$1,658.76	Miller, Emily E
0	Shele2/27CC	2/27/2023	EL 5053 Spring 2023	\$705.00	Sheley, Adam R
0	ThackL022423Reimb	2/27/2023	Reimbursement for SLP Toolkit (1-year subscription)	\$197.45	Thacker, Lauren A
0	ThackL022423Reimb	2/27/2023	Reimbursement for SLP Toolkit (Feb 2023)	\$24.00	Thacker, Lauren A

Morton Community Unit School Dist 709

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Invoices

PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	Risne2/27Reimb	2/27/2023	Cultured Grounds (latte)	\$11.10	Risner, Melissa A
0	Risne2/27Reimb	2/27/2023	ILMEA - membership -Melissa Risner	\$75.00	Risner, Melissa A
0	Risne2/27Reimb	2/27/2023	ILMEA Conf. -Melissa Risner	\$100.00	Risner, Melissa A
0	Risne2/27Reimb	2/27/2023	Larry's Driftwood Pizza	\$17.90	Risner, Melissa A
0	Risne2/27Reimb	2/27/2023	Melissa Risner - Mileage from LB to Peoria Civic Center	\$21.62	Risner, Melissa A
0	Stein2/27Reimb	2/27/2023	Twizzlers for Feb. Read Aloud	\$32.64	Steiner, Laura D
0	MassaP022423Reimb	2/27/2023	Costco 1/22/23 - SEL Classroom store/snacks	\$84.34	Massaglia, Patricia A
0	MassaP022423Reimb	2/27/2023	Dollar General 1/26/23 - SEL Classroom store/snacks	\$46.40	Massaglia, Patricia A
0	MassaP022423Reimb	2/27/2023	Dollar Tree 2/9/23 - SEL Classroom store/snacks	\$40.00	Massaglia, Patricia A
0	McAnGKroger Reimb	2/27/2023	RISE Cooking Supplies	\$83.36	McAndrew, Gregory M
0	Wyman2-15four30 Scone	2/27/2023	dozen scones	\$27.00	Wyman, Katherine Y
0	HowarR022423Reimb	2/27/2023	MA School Supplies - RH	\$256.63	Howard, Rhonda L
0	GuseBReimb022423	2/27/2023	Parking Fees while at conference	\$210.03	Guse, Breanna E
0	Behm2/27SuppReimb	2/27/2023	Super Duper - Therapy materials	\$55.92	Behm, Brooke E
0	Eddle02/13Reimb	2/27/2023	Bagels for Vetran Teacher Cohort Meeting	\$17.79	Eddleman, Courtney A

Morton Community Unit School Dist 709

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Invoices

PO No.	Invoice	Check Date	Detail Line Description	Total	Vendor
0	Wyman2-11walmar rt	2/27/2023	staff valentine candy	\$20.88	Wyman, Katherine Y
0	Wyman2-11walmar rt	2/27/2023	staff valentines	\$3.30	Wyman, Katherine Y
0	WillD2/27Mileage	2/27/2023	Mileage 10/27- 11/22	\$31.06	Williams, Dante D
0	Trox2-7kroger	2/27/2023	staff meeting and poetry cafe treats	\$39.00	Troxell, Zoe B
0	WebbK021023Rei mb	2/27/2023	Reimbursement for meals at conference	\$66.12	Webb, Kelly M
0	BehmB021023Rei mb	2/27/2023	Hotel Room at Conference	\$419.52	Behm, Brooke E
0	BehmB021023Rei mb	2/27/2023	Mileage to/from conference	\$208.29	Behm, Brooke E
0	BehmB021023Rei mb	2/27/2023	Miles during conference	\$79.67	Behm, Brooke E
0	BehmB021023Rei mb	2/27/2023	Parking	\$15.00	Behm, Brooke E
0	Trox1-31costcotar get	2/27/2023	1/2 day snacks	\$55.89	Troxell, Zoe B
0	Trox1-25costco	2/27/2023	work room restock	\$16.99	Troxell, Zoe B
0	Trox1-25costco	2/27/2023	work room restock	\$79.94	Troxell, Zoe B

End of Report