

Morton Community Unit School Dist 709

Fiscal Year: 2022-2023

Invoices

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	IN96359925	8/5/2023	6/2/2023	46625	Supplies for trainer	\$1,899.94	MEDCO SUPPLY CO
0	1370	6/2/2023	6/2/2023	46619	Repair broken conduit on the roof	\$2,004.00	L & F ELECTRIC INC
0	40151	6/1/2023	6/2/2023	46633	Pliers and scraper	\$57.54	NENA HARDWARE MORTON
0	June2023	6/1/2023	6/2/2023	46603	Phonelines etc	\$761.78	FRONTIER
0	2827488-1	5/31/2023	6/2/2023	46610	Bandwidth	\$1,785.65	I3-BRDBAND
0	2827488-1	5/31/2023	6/2/2023	46610	TELEPHONE	\$2,640.87	I3-BRDBAND
0	2868381-1	5/31/2023	6/2/2023	46610	Bandwidth	\$1,785.65	I3-BRDBAND
0	2868381-1	5/31/2023	6/2/2023	46610	TELEPHONE	\$2,708.31	I3-BRDBAND
0	3685	5/31/2023	6/2/2023	46655	Checked unit. Replaced compressor wiring	\$267.00	THERMAL SERVICES INC
0	40119	5/31/2023	6/2/2023	46633	Weed killer and wands	\$99.97	NENA HARDWARE MORTON
0	40140	5/31/2023	6/2/2023	46633	Roundup	\$22.99	NENA HARDWARE MORTON
0	806141 May2023	5/31/2023	6/2/2023	46612	Unemployment claims - after credit	\$2,199.59	IL DEPT OF EMPLOYMENT SECURITY
0	DO PostageMay	5/31/2023	6/2/2023	46638	Postage	\$42.00	QUADIENT FINANCE USA INC
0	Mar/Apr/May2023	5/31/2023	6/2/2023	46614	H Snyder 3/2-5/15 Trans	\$711.00	IL SCHOOL FOR VISUALLY IMPAIRED
0	Mileage6/2	5/31/2023	6/2/2023	46641	Mileage 3/13-3/23	\$235.80	SAILORS, STEPHANIE
0	Mileage6/2	5/31/2023	6/2/2023	46641	Mileage 3/24-4/13	\$235.80	SAILORS, STEPHANIE
0	Mileage6/2	5/31/2023	6/2/2023	46641	Mileage 4/14-4/26	\$235.80	SAILORS, STEPHANIE
0	Mileage6/2	5/31/2023	6/2/2023	46641	Mileage 4/27-5/9	\$235.80	SAILORS, STEPHANIE

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	0 Mileage6/2	5/31/2023	6/2/2023	46641	Mileage 5/10	\$209.60	SAILORS, STEPHANIE
	0 N9966477	5/31/2023	6/2/2023	46639	Postal machine lease	\$147.99	QUADIENT LEASING USA INC
	0 P10000321420	5/31/2023	6/2/2023	46605	Roll over for JH track meet	\$445.50	GFL ENVIRONMENTAL
	0 166761	5/31/2023	6/2/2023	46592	Library Books - Morton Community Foundation Grant	\$478.80	BELLWETHER MEDIA
230222	664589	5/31/2023	6/2/2023	46604	SensaSoft Squeezie Seat - Large - Orange for Lincoln Sensory Room	\$464.99	FUN & FUNCTION
	0 40102	5/30/2023	6/2/2023	46633	Screws	\$27.89	NENA HARDWARE MORTON
	0 670-9	5/30/2023	6/2/2023	46644	Paint brushes and trays	\$61.39	SHERWIN-WILLIAMS COMPANY MAB PAINTS
	0 747662245	5/30/2023	6/2/2023	46609	CUSTODIAL SUPPLIES	\$1,161.53	HOME DEPOT
	0 1123709	5/30/2023	6/2/2023	46653	504 Servicees	\$420.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
	0 1123709	5/30/2023	6/2/2023	46653	Administrative Services	\$9,390.72	TAZEWELL-MASON CO SPECIAL EDU ASSOC
	0 1123709	5/30/2023	6/2/2023	46653	Diagnostic Services	\$8,217.72	TAZEWELL-MASON CO SPECIAL EDU ASSOC
	0 1123709	5/30/2023	6/2/2023	46653	Itenerant Consultations	\$5,375.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
	0 1123709	5/30/2023	6/2/2023	46653	Operations Maintenance	\$5,195.47	TAZEWELL-MASON CO SPECIAL EDU ASSOC
	0 1123709	5/30/2023	6/2/2023	46653	Professional Development	\$6,719.19	TAZEWELL-MASON CO SPECIAL EDU ASSOC
	0 1123709	5/30/2023	6/2/2023	46653	Professional Services	\$7,531.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
	0 1123709	5/30/2023	6/2/2023	46653	Tuition - April 2023	\$19,310.76	TAZEWELL-MASON CO SPECIAL EDU ASSOC
	0 2252	5/30/2023	6/2/2023	46597	Sign & Sing Story Time	\$1,200.00	COMMUNICATION JUNCTION
	0 IUS0253390	5/30/2023	6/2/2023	46598	Yearly Membership Fee - K. Buzzell	\$200.00	CRISIS PREVENTION INSTITUTE

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0	11GY-QXWN-HPQL	5/30/2023	6/2/2023	46585	Seeds and Trees: A Children's book about the power of words	\$16.99	AMAZON CAPITAL SERVICES, INC
0	14542	5/30/2023	6/2/2023	46627	BUB Tees	\$337.47	MODERN METHODS LLC
0	186168	5/30/2023	6/2/2023	46658	Choir medallions	\$63.00	TROPHY PRO SHOPPE
0	192586	5/30/2023	6/2/2023	46632	Copier Rental	\$197.30	NCI BUSINESS SYSTEMS INC
0	1C9T-N7R6-1JW7	5/30/2023	6/2/2023	46585	Playground balls	\$35.81	AMAZON CAPITAL SERVICES, INC
0	1CFJ-4VT7-4P4V	5/30/2023	6/2/2023	46585	earphone pads	\$20.22	AMAZON CAPITAL SERVICES, INC
0	1DWH-VXWC-VYCP	5/30/2023	6/2/2023	46585	Buskirk - PTO stipend	\$205.32	AMAZON CAPITAL SERVICES, INC
0	1FJP-GNFM-Q4DF	5/30/2023	6/2/2023	46585	Specially Designed Instruction Book PTO will reimburse	\$30.51	AMAZON CAPITAL SERVICES, INC
0	1M9P-TRDJ-4TY1	5/30/2023	6/2/2023	46585	bandanas for 6th grade olympics - pto to reimburse	\$47.96	AMAZON CAPITAL SERVICES, INC
0	1MNM-1JTY-9N1J	5/30/2023	6/2/2023	46585	Copy Paper	\$78.20	AMAZON CAPITAL SERVICES, INC
0	1MRK-QYG7-16FC	5/30/2023	6/2/2023	46585	Copy Paper	\$78.20	AMAZON CAPITAL SERVICES, INC
0	1P4C-9P6D-HV1N	5/30/2023	6/2/2023	46585	Binding combs	\$28.89	AMAZON CAPITAL SERVICES, INC
0	1TQF-WK6Y-MNLY	5/30/2023	6/2/2023	46585	Unplugged and Dory Story books	\$21.39	AMAZON CAPITAL SERVICES, INC
0	1TVG-PHCN-4T44	5/30/2023	6/2/2023	46585	manilla folders - office	\$15.74	AMAZON CAPITAL SERVICES, INC
0	1V6T-D3HL-1DLQ	5/30/2023	6/2/2023	46585	Library Book - wasn't released until May 1 PTO will reimburse	\$9.89	AMAZON CAPITAL SERVICES, INC
0	1VXD-7MGK-C9K4	5/30/2023	6/2/2023	46585	kindergarten bubble wands	\$54.20	AMAZON CAPITAL SERVICES, INC
0	1X16-NPQN-HNVR	5/30/2023	6/2/2023	46585	Rubber Ducks - fun day - PTO to reimburse	\$13.97	AMAZON CAPITAL SERVICES, INC

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	0 1YFP-X7R1-1QGP	5/30/2023	6/2/2023	46585	Copy paper	\$78.20	AMAZON CAPITAL SERVICES, INC
	0 42622 June23 BR	5/30/2023	6/2/2023	46601	water service	\$40.75	FIVE STAR WATER
	0 20234153	5/30/2023	6/2/2023	46660	ufli foundations teacher manual	\$752.50	VENTRIS LEARNING LLC
230210	230210	5/30/2023	6/2/2023	46642	FREE BOOKS THROUGH CLUB	(\$22.70)	SCHOLASTIC INC
230210	230210	5/30/2023	6/2/2023	46642	The first day of summer vacation	\$152.00	SCHOLASTIC INC
	0 2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2023 7th Grade Boys Basketball	\$65.00	IL ELEMENTARY SCHOOL ASSOC
	0 2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2023 8th Grade Girls Basketball	\$65.00	IL ELEMENTARY SCHOOL ASSOC
	0 2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2023 Boys Baseball	\$65.00	IL ELEMENTARY SCHOOL ASSOC
	0 2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2023 Boys Cross-Country	\$110.00	IL ELEMENTARY SCHOOL ASSOC
	0 2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2023 Girls Cross-Country	\$110.00	IL ELEMENTARY SCHOOL ASSOC
	0 2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2023 Girls Softball	\$65.00	IL ELEMENTARY SCHOOL ASSOC
	0 2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2023-2024 Membership Dues	\$300.00	IL ELEMENTARY SCHOOL ASSOC
	0 2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2024 7th Grade Boys Basketball	\$65.00	IL ELEMENTARY SCHOOL ASSOC
	0 2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2024 7th Grade Boys Track	\$70.00	IL ELEMENTARY SCHOOL ASSOC
	0 2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2024 7th Grade Girls Track	\$70.00	IL ELEMENTARY SCHOOL ASSOC
	0 2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2024 7th Grade Girls Volleyball	\$65.00	IL ELEMENTARY SCHOOL ASSOC
	0 2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2024 8th Grade Boys Basketball	\$65.00	IL ELEMENTARY SCHOOL ASSOC
	0 2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2024 8th Grade Boys Track	\$70.00	IL ELEMENTARY SCHOOL ASSOC

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0	2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2024 8th Grade Girls Track	\$70.00	IL ELEMENTARY SCHOOL ASSOC
0	2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2024 8th Grade Girls Volleyball	\$65.00	IL ELEMENTARY SCHOOL ASSOC
0	2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2024 Boys Wrestling	\$65.00	IL ELEMENTARY SCHOOL ASSOC
0	2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2024 Scholastic Bowl	\$65.00	IL ELEMENTARY SCHOOL ASSOC
0	050	5/30/2023	6/2/2023	46665	MA Art with Erica	\$159.30	ZIEGENBEIN, ERICA
0	108084 JUNE MA	5/30/2023	6/2/2023	46601	MA Water for May	\$36.10	FIVE STAR WATER
0	16	5/30/2023	6/2/2023	46645	MA Student Sign	\$85.00	SIGN DREAMERS OF THE ILLINOIS HEARTLAND
0	186212	5/30/2023	6/2/2023	46658	MA Student Award Medals	\$64.00	TROPHY PRO SHOPPE
0	192591	5/30/2023	6/2/2023	46632	MA Copier for May	\$131.91	NCI BUSINESS SYSTEMS INC
0	1M7T-R9LW-4JMQ	5/30/2023	6/2/2023	46585	ECE Gloves for Diapering	\$59.97	AMAZON CAPITAL SERVICES, INC
0	1WT6-VKN4-VWJD	5/30/2023	6/2/2023	46585	MTSS ESY Supplies	\$280.14	AMAZON CAPITAL SERVICES, INC
0	101-201	5/30/2023	6/2/2023	46635	RedWings Bowling Practice	\$300.00	POTTER'S ALLEY
0	1PWR-VT7T-1WYF	5/30/2023	6/2/2023	46585	Furnishings & Supplies for K. Webb new office	\$544.29	AMAZON CAPITAL SERVICES, INC
0	1YHP-3JJP-QMYH	5/29/2023	6/2/2023	46585	Building Thinking Classrooms in Mathematics	\$105.15	AMAZON CAPITAL SERVICES, INC
0	16W1-174G-KCK3	5/27/2023	6/2/2023	46585	balance ball chair	\$139.96	AMAZON CAPITAL SERVICES, INC
0	16W1-174G-KCK3	5/27/2023	6/2/2023	46585	balance ball chair leg extenders	\$51.96	AMAZON CAPITAL SERVICES, INC
0	16W1-174G-KCK3	5/27/2023	6/2/2023	46585	discount	(\$2.31)	AMAZON CAPITAL SERVICES, INC
0	16W1-174G-KCK3	5/27/2023	6/2/2023	46585	matte screen protector	\$38.90	AMAZON CAPITAL SERVICES, INC

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0	10222	5/26/2023	6/2/2023	46618	Repair water leaks	\$1,063.58	KREILING ROOFING COMPANY INC
0	11T6-CCJ4-GH3C	5/26/2023	6/2/2023	46585	Books for LA	\$35.06	AMAZON CAPITAL SERVICES, INC
0	140232	5/26/2023	6/2/2023	46624	Weed trimmer supplies	\$41.55	MATHIS KELLEY CONST SUPPLY
0	19VC-QTY7-RG6D	5/26/2023	6/2/2023	46585	Misc supplies	\$570.99	AMAZON CAPITAL SERVICES, INC
0	1VYX-9CY9-GH7Y	5/26/2023	6/2/2023	46585	Shure MX418D/C Cardioid Condenser Microphone,	\$330.00	AMAZON CAPITAL SERVICES, INC
0	3743613	5/26/2023	6/2/2023	46596	Planning for 6/30/23 audit	\$1,050.00	CLIFTONLARSONALLEN LLP
0	40039	5/26/2023	6/2/2023	46633	Paint samples & nails for trophy case	\$17.97	NENA HARDWARE MORTON
0	70029283	5/26/2023	6/2/2023	46583	MVP & Clay	\$2,122.05	AG-LAND FS INC
0	70029283	5/26/2023	6/2/2023	46583	Treflan	\$178.00	AG-LAND FS INC
0	70029321	5/26/2023	6/2/2023	46583	Clay & Treflan	\$159.30	AG-LAND FS INC
0	921732457	5/26/2023	6/2/2023	46594	Shoulder pads	\$2,107.89	BSN SPORTS/COLLEGIATE PACIFIC
0	TZ000121	5/26/2023	6/2/2023	46652	Carpet for board room and hallway	\$12,612.60	TAZEWELL FLOOR COVERING
0	1VDT-G9KD-GHL9	5/26/2023	6/2/2023	46585	Black toner cartridge for Saunder's office	\$101.89	AMAZON CAPITAL SERVICES, INC
0	Treasure Barn 5/26/2	5/26/2023	6/2/2023	46620	6 Ceramic Pumpkins	\$492.00	LAWRENCE, RUTH D
0	140127	5/25/2023	6/2/2023	46624	Repair weed trimmer	\$123.57	MATHIS KELLEY CONST SUPPLY
0	1HFH-3PJP-4G1N	5/25/2023	6/2/2023	46585	Labels	\$20.85	AMAZON CAPITAL SERVICES, INC
0	1KDH-PQGK-7MK9	5/25/2023	6/2/2023	46585	Texas Instruments TI-Nspire CX II Color Graphing Calculator	\$122.99	AMAZON CAPITAL SERVICES, INC

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0	1KRV-QLT1-914X	5/25/2023	6/2/2023	46585	Tape dispenser & chair	\$111.93	AMAZON CAPITAL SERVICES, INC
0	747234110	5/25/2023	6/2/2023	46609	CUSTODIAL SUPPLIES	\$205.76	HOME DEPOT
0	Athletic/Videoboard	5/25/2023	6/2/2023	46664	Athletics/VideoBoard 3/25, 4/4, 4/29 & 5/1	\$360.00	WONG, ALEXANDER
0	186224	5/25/2023	6/2/2023	46658	Award Night Plaques	\$36.00	TROPHY PRO SHOPPE
0	1VJT-XFNH-3JFF	5/24/2023	6/2/2023	46585	Credit for monitor stand	(\$37.75)	AMAZON CAPITAL SERVICES, INC
0	3567	5/24/2023	6/2/2023	46655	Tear down pump to rebuild and install	\$433.50	THERMAL SERVICES INC
0	5060	5/24/2023	6/2/2023	46587	Repaired 2" conduit that was damaged.	\$200.00	ANJ ELECTRIC
0	634-5	5/24/2023	6/2/2023	46644	Sand paper	\$86.37	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	921716256	5/24/2023	6/2/2023	46594	Mouthguards	\$128.31	BSN SPORTS/COLLEGIATE PACIFIC
0	93997TransApr	5/24/2023	6/2/2023	46601	Bottled water delivery	\$58.90	FIVE STAR WATER
0	9934921206	5/24/2023	6/2/2023	46661	Hot spots	\$180.24	VERIZON
0	IAE&FFA Conf	5/24/2023	6/2/2023	46600	Briggs & Stratton Engine Training 7/11-7/13	\$380.00	FCAE
0	iPadRefund	5/24/2023	6/2/2023	46628	Senior iPad 7th Sem grad not able to purchase	\$50.00	MOORE, JILL
0	Jun2023	5/24/2023	6/2/2023	46630	Storage unit rent	\$175.00	MORTON MINI STORAGE
0	Jun2023	5/24/2023	6/2/2023	46649	Storage rent	\$1,702.00	STANCO RESOURCE GROUP INC
0	LibBook Returned6/2	5/24/2023	6/2/2023	46591	Library book returned refund fee	\$60.00	BAILEY, SHERRY
0	LibBook Returned6/2	5/24/2023	6/2/2023	46591	Refund lunch balance not eating at school	\$235.20	BAILEY, SHERRY

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0	LibBook Returned6/2	5/24/2023	6/2/2023	46606	Library book returned refund fee	\$61.00	GRETHEY, KRISTA
0	LibBook Returned6/2	5/24/2023	6/2/2023	46622	Library book returned refund fee	\$48.50	LUCAS, KATHRYN
0	MCUSD709-04-2023	5/24/2023	6/2/2023	46651	Write stories for Spring Communicator 2023	\$500.00	STEIN, STEPHEN
0	S100860624.002	5/24/2023	6/2/2023	46647	Hard Start Boost Relay & Capacitor For All Psc A/C Units	\$161.66	SOUTH SIDE CONTROL SUPPLY CO
0	SwishGymRentalRefund	5/24/2023	6/2/2023	46584	Swish Gym Rental Refund - canceled practice	\$168.00	AHLERS, TRENT
0	VLI23-1292	5/24/2023	6/2/2023	46662	EvaluWise Licenses Valid 7/1/2022 - 6/30/2023	\$623.75	VISTA LEARNING NFP
230223	52168709 RI	5/24/2023	6/2/2023	46595	DON'T BUG ME SLIDE SET	\$43.70	CAROLINA BIOLOGICAL SUPPLY CO
230223	52168709 RI	5/24/2023	6/2/2023	46595	LET'S EAT! SLIDE SET	\$51.42	CAROLINA BIOLOGICAL SUPPLY CO
230220	10673617764	5/24/2023	6/2/2023	46599	OptiPlex 3000 Tower	\$30,567.68	DELL MARKETING LPC/O DELL USA LP
0	1277	5/23/2023	6/2/2023	46626	Antenna	\$14.00	MIDWEST 2-WAY COMMUNICATIONS
0	1277	5/23/2023	6/2/2023	46626	Batteries	\$106.00	MIDWEST 2-WAY COMMUNICATIONS
0	13J9-WF46-7V37	5/23/2023	6/2/2023	46585	Boxes & paper	\$286.20	AMAZON CAPITAL SERVICES, INC
0	1GJF-TQRR-6XD1	5/23/2023	6/2/2023	46585	Credit for monitor	(\$129.00)	AMAZON CAPITAL SERVICES, INC
0	39952	5/23/2023	6/2/2023	46633	Cable ties	\$8.99	NENA HARDWARE MORTON
0	39986	5/23/2023	6/2/2023	46633	Distilled water	\$5.38	NENA HARDWARE MORTON
0	13D7-RQCV-797R	5/23/2023	6/2/2023	46585	discount	(\$0.44)	AMAZON CAPITAL SERVICES, INC
0	13D7-RQCV-797R	5/23/2023	6/2/2023	46585	Wyman - 3-pack medical scissors	\$12.99	AMAZON CAPITAL SERVICES, INC

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0	13D7-RQCV-797R	5/23/2023	6/2/2023	46585	Wyman - bracelet	\$13.99	AMAZON CAPITAL SERVICES, INC
0	13D7-RQCV-797R	5/23/2023	6/2/2023	46585	Wyman - mama shirt	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1Q7F-GDYL-74HV	5/23/2023	6/2/2023	46585	discount	(\$0.30)	AMAZON CAPITAL SERVICES, INC
0	1Q7F-GDYL-74HV	5/23/2023	6/2/2023	46585	RTI - dry erase pockets	\$6.84	AMAZON CAPITAL SERVICES, INC
0	1Q7F-GDYL-74HV	5/23/2023	6/2/2023	46585	RTI - EXPO bullet markers	\$12.45	AMAZON CAPITAL SERVICES, INC
0	1Q7F-GDYL-74HV	5/23/2023	6/2/2023	46585	RTI - EXPO markers	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1Q7F-GDYL-74HV	5/23/2023	6/2/2023	46585	RTI - magnetic letters	\$22.99	AMAZON CAPITAL SERVICES, INC
0	1XD7-GNWX-9RJ7	5/23/2023	6/2/2023	46585	Brown - gel pens	\$10.88	AMAZON CAPITAL SERVICES, INC
0	1XHQ-9LLD-77VY	5/23/2023	6/2/2023	46585	Altru Print CE265A-AP (CC493-67913) 648A Toner Collection Unit	\$26.95	AMAZON CAPITAL SERVICES, INC
0	1KTH-F6C1-4XX9	5/23/2023	6/2/2023	46585	C. Carter - Principal Supplies	\$457.26	AMAZON CAPITAL SERVICES, INC
0	1NVK-MKCX-9YR6	5/23/2023	6/2/2023	46585	H. Pfeifer - Toner	\$356.92	AMAZON CAPITAL SERVICES, INC
0	4295	5/22/2023	6/2/2023	46657	Tune for Choir Concert	\$110.00	TOM SANDER PIANO SERVICE
0	1JXX-PWQ4-T4TN	5/21/2023	6/2/2023	46585	Misc supplies for LA	\$134.28	AMAZON CAPITAL SERVICES, INC
0	186211	5/21/2023	6/2/2023	46658	Awards Night Plaques	\$252.00	TROPHY PRO SHOPPE
0	166F-19J1-P7KM	5/20/2023	6/2/2023	46585	27" Monitor	\$169.00	AMAZON CAPITAL SERVICES, INC
0	1F61-4JWG-Q4NT	5/20/2023	6/2/2023	46585	Clipboards for Higus	\$27.95	AMAZON CAPITAL SERVICES, INC
0	1R9P-W4NY-NWMP	5/20/2023	6/2/2023	46585	Tripods	\$91.98	AMAZON CAPITAL SERVICES, INC
0	173C-NNC3-L6YV	5/19/2023	6/2/2023	46585	K- cups	\$355.83	AMAZON CAPITAL SERVICES, INC

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0	186208	5/19/2023	6/2/2023	46658	Grad High Honors medalion	\$114.00	TROPHY PRO SHOPPE
0	1JDG-JHGP-NW9C	5/19/2023	6/2/2023	46585	Stanley Quencher H2.0 FlowState Stainless Steel Vacuum	\$30.99	AMAZON CAPITAL SERVICES, INC
0	227267	5/19/2023	6/2/2023	46608	Morton Hs hoop repair	\$1,314.14	H2I GROUP
0	P10000308444	5/19/2023	6/2/2023	46605	Garbage serv 5/5	\$180.60	GFL ENVIRONMENTAL
0	S010380901.001	5/19/2023	6/2/2023	46648	Blank plates, tape and detector	\$182.69	SPRINGFIELD ELECTRIC SUPPLY
0	S010380901.001	5/19/2023	6/2/2023	46648	Discount	(\$3.64)	SPRINGFIELD ELECTRIC SUPPLY
0	S100858015.001	5/19/2023	6/2/2023	46647	Gauge	\$288.24	SOUTH SIDE CONTROL SUPPLY CO
0	675249F	5/19/2023	6/2/2023	46602	2 library books	\$34.36	FOLLETT SCHOOL SOLUTIONS INC
0	520704	5/19/2023	6/2/2023	46621	Trophy Display Case	\$3,436.93	LINCOLN OFFICE
230219	10672898001	5/19/2023	6/2/2023	46599	OptiPlex 3000 Tower	\$19,109.28	DELL MARKETING LPC/O DELL USA LP
0	1827A	5/18/2023	6/2/2023	46663	Service postal machine - jamming	\$234.25	WALZ MAILING SYSTEMS
0	192596	5/18/2023	6/2/2023	46632	Staples for copiers	\$225.04	NCI BUSINESS SYSTEMS INC
0	2456242035A	5/18/2023	6/2/2023	46582	Creative Cloud for HS - reimb by EFE	\$2,496.00	ADOBE INC
0	39870	5/18/2023	6/2/2023	46633	Rainwand & pocket knife	\$98.06	NENA HARDWARE MORTON
0	746129485	5/18/2023	6/2/2023	46609	CUSTODIAL SUPPLIES	\$2,660.76	HOME DEPOT
0	W73403	5/18/2023	6/2/2023	46654	COMPLETED START UP OF IRRIGATION SYSTEM	\$145.00	TCI COMPANIES INC
0	675274F	5/18/2023	6/2/2023	46602	MCF paid library books	\$112.91	FOLLETT SCHOOL SOLUTIONS INC
0	13Q3-9WLC-FFF6	5/18/2023	6/2/2023	46585	S. Gorshe - Laptop Camera Cover	\$5.99	AMAZON CAPITAL SERVICES, INC

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0	1FCH-6JF6-GMDF	5/18/2023	6/2/2023	46585	J. Rabe - Social Studies - Games	\$62.28	AMAZON CAPITAL SERVICES, INC
0	110448	5/17/2023	6/2/2023	46656	Repair to fire alarm	\$1,072.54	THOMPSON ELECTRONICS CO INC
0	5172023	5/17/2023	6/2/2023	46589	Retirement reception cookies and fruit	\$165.00	ARBOR MGMT INC
0	576847	5/17/2023	6/2/2023	46640	Student service hall doors	\$7,413.19	S & S BUILDERS HARDWARE CO
0	576848	5/17/2023	6/2/2023	46640	North Mechanical doors	\$1,289.46	S & S BUILDERS HARDWARE CO
0	576849	5/17/2023	6/2/2023	46640	Wood shop doors	\$2,345.84	S & S BUILDERS HARDWARE CO
0	576850	5/17/2023	6/2/2023	46640	Wood shop stain room doors	\$2,352.56	S & S BUILDERS HARDWARE CO
0	576851	5/17/2023	6/2/2023	46640	Resource office doors	\$3,180.06	S & S BUILDERS HARDWARE CO
0	576852	5/17/2023	6/2/2023	46640	Weld shop classroom doors	\$3,180.06	S & S BUILDERS HARDWARE CO
0	INV108401	5/17/2023	6/2/2023	46588	Test sheets	\$789.47	APPERSON
0	1NKX-HM11-9QDD	5/17/2023	6/2/2023	46585	2 sets laminate rolls	\$165.58	AMAZON CAPITAL SERVICES, INC
0	1DWH-VXWC-C9CN	5/17/2023	6/2/2023	46585	kinder grad - american flag stickers	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1DWH-VXWC-C9CN	5/17/2023	6/2/2023	46585	kinder grad - kraft bags	\$31.99	AMAZON CAPITAL SERVICES, INC
0	387430	5/17/2023	6/2/2023	46637	PLTW - 2023-2024 Participation Fee	\$950.00	PROJECT LEAD THE WAY
0	10185	5/16/2023	6/2/2023	46618	Repair roof	\$899.66	KREILING ROOFING COMPANY INC
0	192585	5/16/2023	6/2/2023	46632	6518a	\$222.60	NCI BUSINESS SYSTEMS INC
0	192585	5/16/2023	6/2/2023	46632	657	\$43.47	NCI BUSINESS SYSTEMS INC
0	192585	5/16/2023	6/2/2023	46632	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC

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0	192587	5/16/2023	6/2/2023	46632	EAST STORAGE-6518-10835 COPIES	\$42.26	NCI BUSINESS SYSTEMS INC
0	192587	5/16/2023	6/2/2023	46632	HALLWAY 6518-49,247 COPIES	\$192.06	NCI BUSINESS SYSTEMS INC
0	192587	5/16/2023	6/2/2023	46632	OFFICE 6518-60897 COPIES	\$237.50	NCI BUSINESS SYSTEMS INC
0	192587	5/16/2023	6/2/2023	46632	SOUTH HALLWAY 657-8565 COPIES	\$41.97	NCI BUSINESS SYSTEMS INC
0	192587	5/16/2023	6/2/2023	46632	SURCHARGE	\$7.25	NCI BUSINESS SYSTEMS INC
0	192588	5/16/2023	6/2/2023	46632	Total Usage Service & Supply	\$414.15	NCI BUSINESS SYSTEMS INC
0	10385323-383328	5/15/2023	6/2/2023	46615	Pre-Employment Physical & Lift Test - Russell, Jeremy	\$149.00	IWIRC
0	10385473-382977	5/15/2023	6/2/2023	46615	Pre-Employment Physical & Lift Test - Ely, Zane	\$149.00	IWIRC
0	389818	5/15/2023	6/2/2023	46611	Krall Membership	\$100.00	IL ASSOC OF SCHOOL BOARDS
0	INV108345	5/15/2023	6/2/2023	46588	Test sheets	\$196.75	APPERSON
0	11YM-Q6HL-J1JP	5/14/2023	6/2/2023	46585	Throw Blankets	\$179.90	AMAZON CAPITAL SERVICES, INC
0	1PX4-LHY4-DHPH	5/13/2023	6/2/2023	46585	kinder - take home folders	\$38.11	AMAZON CAPITAL SERVICES, INC
0	10385035-383273	5/12/2023	6/2/2023	46615	Pre-Employment Physical & Lift Test - Pheasant, Sydney	\$149.00	IWIRC
0	10385305-382974	5/12/2023	6/2/2023	46615	Pre-Employment Physical & DOT & Drug Screen - Elliott, Lucinda	\$125.00	IWIRC
0	745219998	5/12/2023	6/2/2023	46609	Gym Floor Finish	\$2,023.26	HOME DEPOT
0	745220004	5/12/2023	6/2/2023	46609	Gym Floor Finish	\$2,697.68	HOME DEPOT
0	1KYQ-XYLD-6PYQ	5/12/2023	6/2/2023	46585	RTI - math running records book	\$20.00	AMAZON CAPITAL SERVICES, INC

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0	1KYQ-XYLD-6PYQ	5/12/2023	6/2/2023	46585	shipping	\$6.99	AMAZON CAPITAL SERVICES, INC
0	211	5/12/2023	6/2/2023	46629	red M tshirt	\$15.00	MORTON JR HIGH SCH ACT FUND
0	10385368-383402	5/11/2023	6/2/2023	46615	Pre-Employment Physical - Tralock, Dalton	\$64.00	IWIRC
0	825680	5/11/2023	6/2/2023	46631	Discount	(\$0.74)	NAPA AUTO PARTS MPEC
0	825680	5/11/2023	6/2/2023	46631	HI PWR II IND V-BELT	\$36.98	NAPA AUTO PARTS MPEC
0	1CVX-H7DP-3HHL	5/11/2023	6/2/2023	46585	Printer Labels	\$48.30	AMAZON CAPITAL SERVICES, INC
0	1J41-K1KY-4JJT	5/11/2023	6/2/2023	46585	M. Hasler - Anne Frank's Diary	\$21.83	AMAZON CAPITAL SERVICES, INC
0	10385062-383400	5/10/2023	6/2/2023	46615	Pre-Employment Physical & Lift Test - Tovrea, Harley	\$149.00	IWIRC
0	10385369-383139	5/10/2023	6/2/2023	46615	Pre-Employment Physical - Kienitz, Ethan	\$64.00	IWIRC
0	271733	5/10/2023	6/2/2023	46634	Finned Alum elements	\$1,814.00	PIONEER PARK SUPPLY CO
0	1MMN-QNTW-1FJR	5/10/2023	6/2/2023	46585	discount	(\$1.58)	AMAZON CAPITAL SERVICES, INC
0	1MMN-QNTW-1FJR	5/10/2023	6/2/2023	46585	Ralston/Herren - Apple Pencil	\$158.00	AMAZON CAPITAL SERVICES, INC
0	1NPQ-Q4XH-1QXW	5/10/2023	6/2/2023	46585	discount	(\$1.79)	AMAZON CAPITAL SERVICES, INC
0	1NPQ-Q4XH-1QXW	5/10/2023	6/2/2023	46585	Kinder Grad - night before first grade	\$179.10	AMAZON CAPITAL SERVICES, INC
0	10385368-383401	5/9/2023	6/2/2023	46615	Lift Test - Tralock, Dalton	\$85.00	IWIRC
0	10385369-383138	5/9/2023	6/2/2023	46615	Lift Test - Kienitz, Ethan	\$85.00	IWIRC
0	20230509	5/9/2023	6/2/2023	46590	Board and staff photos	\$500.00	AUSTIN, JACQUE
0	1NQX-QM3G-6V1H	5/9/2023	6/2/2023	46585	Lounge Coffee	\$87.10	AMAZON CAPITAL SERVICES, INC

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0	1Q1K-GJQP-MJ6L	5/7/2023	6/2/2023	46585	300PCS Motivational Sticker, Inspirational Words Stickers for	\$9.89	AMAZON CAPITAL SERVICES, INC
0	1Q1K-GJQP-MJ6L	5/7/2023	6/2/2023	46585	Teacher Stickers 50 Pcs, Vinyl Waterproof Teacher Stickers for Laptop Water Bottles Notebook, Teacher Appreciation Gifts in Bulk	\$13.90	AMAZON CAPITAL SERVICES, INC
0	10384948-383213	5/5/2023	6/2/2023	46615	Pre-Employment Physical & Lift Test - Meredith, Althea	\$149.00	IWIRC
0	855115580	5/4/2023	6/2/2023	46659	Internet for MPTV	\$54.49	US CELLULAR
0	308104273955	5/4/2023	6/2/2023	46643	freight	\$33.95	SCHOOL SPECIALTY
0	308104273955	5/4/2023	6/2/2023	46643	summer counts workbooks	\$226.38	SCHOOL SPECIALTY
0	1LPM-1MMQ-C1N9	5/4/2023	6/2/2023	46585	K. Fitzpatrick - Printer Toner	\$58.82	AMAZON CAPITAL SERVICES, INC
0	1LXD-6MKG-CC1D	5/4/2023	6/2/2023	46585	J. Ames - Printer Filiment	\$22.99	AMAZON CAPITAL SERVICES, INC
0	10384831-383071	5/3/2023	6/2/2023	46615	Lift Test - Hasler, Megan	\$85.00	IWIRC
0	288407057	5/3/2023	6/2/2023	46586	Credit for return of 2-F JUMPER 7MT 50/125 OM4	(\$107.55)	ANIXTER INC
0	1HMC-GLW7-33WY	5/3/2023	6/2/2023	46585	iPad case with rotating hand strap	\$19.77	AMAZON CAPITAL SERVICES, INC
0	13YQ-DFKX-7NP4	5/3/2023	6/2/2023	46585	J. Akers - Henry Ford Book	\$45.64	AMAZON CAPITAL SERVICES, INC
0	10384711-382973	5/2/2023	6/2/2023	46615	Pre-Employment Physical - Elder, Rebekah	\$64.00	IWIRC
0	10384723-382842	5/2/2023	6/2/2023	46615	Pre-Employment Physical - Bell, Carson	\$64.00	IWIRC
0	354127	5/2/2023	6/2/2023	46623	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC

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0	354128	5/2/2023	6/2/2023	46623	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	354129	5/2/2023	6/2/2023	46623	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	354130	5/2/2023	6/2/2023	46623	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	354131	5/2/2023	6/2/2023	46623	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	354132	5/2/2023	6/2/2023	46623	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	354133	5/2/2023	6/2/2023	46623	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	354259	5/2/2023	6/2/2023	46623	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	14HC-XQTF-1LHX	5/2/2023	6/2/2023	46585	And Then Comes Summer	\$17.99	AMAZON CAPITAL SERVICES, INC
0	14HC-XQTF-1LHX	5/2/2023	6/2/2023	46585	Lizzie and the Last Day of School	\$15.99	AMAZON CAPITAL SERVICES, INC
0	14HC-XQTF-1LHX	5/2/2023	6/2/2023	46585	Memory Jars	\$14.49	AMAZON CAPITAL SERVICES, INC
0	14HC-XQTF-1LHX	5/2/2023	6/2/2023	46585	Only One You	\$8.54	AMAZON CAPITAL SERVICES, INC
0	14HC-XQTF-1LHX	5/2/2023	6/2/2023	46585	The End	\$29.75	AMAZON CAPITAL SERVICES, INC
0	14HC-XQTF-1LHX	5/2/2023	6/2/2023	46585	What Would You Do in a Book About You?	\$9.92	AMAZON CAPITAL SERVICES, INC
0	1RG9-GKQK-1FG1	5/1/2023	6/2/2023	46585	HP 656X Cyan	\$484.50	AMAZON CAPITAL SERVICES, INC
0	1RG9-GKQK-1FG1	5/1/2023	6/2/2023	46585	HP 656X Yellow	\$484.50	AMAZON CAPITAL SERVICES, INC
0	22047.07	4/30/2023	6/2/2023	46617	Softball Bleachers - Replace / Relocate	\$436.50	KEACH ARCHITECTURAL DESIGN

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0	22052.06	4/30/2023	6/2/2023	46617	Jefferson 2023 Maintenance	\$1,007.50	KEACH ARCHITECTURAL DESIGN
0	22054.06	4/30/2023	6/2/2023	46617	Jr. High 2023 Maintenance	\$689.00	KEACH ARCHITECTURAL DESIGN
0	22056.06	4/30/2023	6/2/2023	46617	High School 2023 Maintenance	\$6,142.25	KEACH ARCHITECTURAL DESIGN
0	23024.01	4/30/2023	6/2/2023	46617	MEAC Business Office	\$1,443.00	KEACH ARCHITECTURAL DESIGN
0	173K-JX77-9YDY	4/29/2023	6/2/2023	46585	Kinder - take home folders	\$38.50	AMAZON CAPITAL SERVICES, INC
0	44683	4/28/2023	6/2/2023	46593	Breakout Digital Access- Durand	\$99.00	BREAKOUT, INC.
0	3536887634	4/28/2023	6/2/2023	46650	HP305A 3 pk	\$295.99	STAPLES
0	3536887634	4/28/2023	6/2/2023	46650	HP305X black	\$95.90	STAPLES
0	3536887634	4/28/2023	6/2/2023	46650	HP55X	\$313.64	STAPLES
0	17701	4/28/2023	6/2/2023	46581	YARD SIGNS-4 MM CORRUGATED PLASTIC, 24X18 W/H FRAMES	\$415.00	A PERFECT PROMOTION INC
0	1QKD-66W7-GCKM	4/27/2023	6/2/2023	46585	LISEN Tablet Stand and Holder Adjustable, Tablet Holder for Desk, Thick Case Friendly iPad Holder Stand Compatible with(4.7"-13") iPad Pro 12.9,10.9,1	\$25.49	AMAZON CAPITAL SERVICES, INC
0	227387125	4/25/2023	6/2/2023	46586	Wire	\$3,428.84	ANIXTER INC
0	365298564	4/19/2023	6/2/2023	46616	A Sailor's Odyssey Flex instrumentation	\$31.99	JW PEPPER & SON INC
0	12212042	4/5/2023	6/2/2023	46666	Aide Appreciation Goodie Bags	\$180.00	SUCRE
0	288405586	3/23/2023	6/2/2023	46586	2-F JUMPER 7MT 50/125 OM4	\$134.39	ANIXTER INC
0	P10000283383	3/20/2023	6/2/2023	46605	Roll off dumpster for DO	\$802.35	GFL ENVIRONMENTAL

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0	40696	3/1/2023	6/2/2023	46646	Porta potties	\$391.50	SIMMONS LITTLE JOHNNIES
0	INV339505	2/22/2023	6/2/2023	46636	SW-LMS-S-SLMSS: Schoology LMS Subscription 6/23-6/24	\$26,525.07	POWERSCHOOL GROUP LLC
0	50506	12/2/2022	6/2/2023	46607	Staff shirts	\$1,119.50	GRIMM'S INC
0	MileageMay2023	6/2/2023	6/5/2023	0	Mileage 5/1-5/26	\$74.54	Bomgarden, Caleb A
0	MileageMay2023	6/2/2023	6/5/2023	0	Mileage 5/2-5/18	\$5.63	Brown, Bhai'Neeta L
0	MileageMay2023	6/2/2023	6/5/2023	0	Mileage 5/1-5/26	\$40.28	Schauer, Diana L
0	MileageMay2023	6/1/2023	6/5/2023	0	Mileage 5/3-5/31	\$90.65	Dodson, Keri J
0	CC6/5Reimb	5/31/2023	6/5/2023	0	513 Spring 2023	\$1,244.07	Brown, Stephanie L
0	CC6/5Reimb	5/31/2023	6/5/2023	0	586 Spring 2023	\$1,244.07	Brown, Stephanie L
0	CC6/5Reimb	5/31/2023	6/5/2023	0	LIT 5373 Spring 2023	\$705.00	Buskirk, Tabytha N
0	CC6/5Reimb	5/31/2023	6/5/2023	0	598.01 Spring 2023	\$1,244.07	Fountain, Denise L
0	CC6/5Reimb	5/31/2023	6/5/2023	0	SED 520 Spring 2023	\$829.38	Fountain, Denise L
0	CC6/5Reimb	5/31/2023	6/5/2023	0	625 Spring 2023	\$1,222.50	Howard, Rhonda L
0	CC6/5Reimb	5/31/2023	6/5/2023	0	661 Spring 2023	\$1,222.50	Howard, Rhonda L
0	CC6/5Reimb	5/31/2023	6/5/2023	0	SPED 5013 Spring 2023	\$705.00	Johnson, Cassidy R
0	CC6/5Reimb	5/31/2023	6/5/2023	0	ENC 540 Spring 2023	\$1,244.07	Kirk, Kelsey J
0	CC6/5Reimb	5/31/2023	6/5/2023	0	ENC 641 Spring 2023	\$1,244.07	Kirk, Kelsey J
0	CC6/5Reimb	5/31/2023	6/5/2023	0	ENC 625-01 Spring 2023	\$1,244.07	Moore, Deborah M

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0	CC6/5Reimb	5/31/2023	6/5/2023	0	ENC 661-01 Spring 2023	\$1,244.07	Moore, Deborah M
0	CC6/5Reimb	5/31/2023	6/5/2023	0	EAF 513 Spring 2023	\$1,244.07	Peterson, Michelle B
0	CC6/5Reimb	5/31/2023	6/5/2023	0	EAF 586 Spring 2023	\$1,244.07	Peterson, Michelle B
0	CC6/5Reimb	5/31/2023	6/5/2023	0	EAF 513 Spring 2023	\$1,244.07	Ripka, Deidre D
0	CC6/5Reimb	5/31/2023	6/5/2023	0	EAF 586 Spring 2023	\$829.38	Ripka, Deidre D
0	CC6/5Reimb	5/31/2023	6/5/2023	0	MAT 402 Spring 2023	\$829.38	Robinson, Katie M
0	CC6/5Reimb	5/31/2023	6/5/2023	0	MAT 408 Spring 2023	\$1,244.07	Robinson, Katie M
0	CC6/5Reimb	5/31/2023	6/5/2023	0	AB 537 Spring 2023	\$1,034.10	Stephens, Molly E
0	CC6/5Reimb	5/31/2023	6/5/2023	0	AB 607 Spring 2023	\$2,068.20	Stephens, Molly E
0	DrEd donuts	5/31/2023	6/5/2023	0	Casey 5/18 donuts	\$39.00	Tucker, Marshall B
0	Memorial 6/5	5/31/2023	6/5/2023	0	Memorial Patricia Crum	\$50.00	Crum, Anthony R
0	Mileage - Spring	5/31/2023	6/5/2023	0	Mileage 4/10-5/26	\$701.51	Jones, Scott M
0	Mileage MPTV	5/31/2023	6/5/2023	0	Mileage 5/2-5/24	\$7.60	White, Andrea B
0	Mileage6/5	5/31/2023	6/5/2023	0	Mileage 4/17-5/17	\$17.69	Risner, Melissa A
0	King6/16Reimb	5/31/2023	6/5/2023	0	Classroom supplies (LB teacher stipeind)	\$29.94	King, Ashley J
0	Water6/16Reimb	5/31/2023	6/5/2023	0	Costco (board dinner & sunshine cart)	\$63.95	Waterfield, Faith M
0	Water6/16Reimb	5/31/2023	6/5/2023	0	Costco (candy for 6th grade gift)	\$52.47	Waterfield, Faith M
0	Water6/16Reimb	5/31/2023	6/5/2023	0	Costco (pto gifts)	\$89.29	Waterfield, Faith M

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0	Water6/16Reimb	5/31/2023	6/5/2023	0	Costco (sunshine cart)	\$16.34	Waterfield, Faith M
0	Water6/16Reimb	5/31/2023	6/5/2023	0	Culver's (principal of day winner)	\$10.05	Waterfield, Faith M
0	Water6/16Reimb	5/31/2023	6/5/2023	0	ROE - Principal Evaluator Skill Building	\$206.28	Waterfield, Faith M
0	Water6/16Reimb	5/31/2023	6/5/2023	0	Walmart (principal read aloud)	\$34.20	Waterfield, Faith M
0	BakerA060223Milea	5/30/2023	6/5/2023	0	Mileage Reimbursement - April & May 2023	\$53.51	Baker, Alyson M
0	BuzzelK060223Milea	5/30/2023	6/5/2023	0	Mileage Reimbursement April 2023	\$25.48	Buzzell, Katharine M
0	RISNE6-16 Reimb	5/30/2023	6/5/2023	0	Donuts for music	\$26.62	Risner, Melissa A
0	STEIN6/16 Reimb	5/30/2023	6/5/2023	0	Leaves N Beans - sunshine cart	\$53.97	Steiner, Laura D
0	ZEHR6/16	5/30/2023	6/5/2023	0	6th grade doughnuts & 2nd grade juice	\$27.53	Zehr, Laura L
0	BECKEMILEAGE523	5/30/2023	6/5/2023	0	MILEAGES FOR APRIL 2023	\$31.44	Becker III, Robert C
0	BROOKREIMB 5 23	5/30/2023	6/5/2023	0	TEACHERSPAYTEACHERS-SCIENCE OF SOUND WALL AND VOWEL VALLEY	\$9.60	Brooks, Kara M
0	PETERREIMB 5 23	5/30/2023	6/5/2023	0	TEACHER SNACKS FOR TEACHER APPRECIATION WEEK	\$243.27	Peterson, Michelle B
0	HartzM 6/9/23	5/26/2023	6/5/2023	0	World Language Target & Teachers Pay Teachers	\$188.67	Hartzler, Mindy S
0	Mileage6/5	5/25/2023	6/5/2023	0	Mileage 4/3-4/28	\$72.12	Bomgarden, Caleb A
0	Mileage6/5	5/25/2023	6/5/2023	0	Mileage 4/3-4/26	\$59.08	Dodson, Keri J
0	Mileage6/5	5/25/2023	6/5/2023	0	Mileage 4/3-4/27	\$89.15	Schauer, Diana L
0	Mileage6/5	5/25/2023	6/5/2023	0	Mileage 4/13-4/27	\$25.35	Sturm, Donald R

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0	Staff Meal	5/25/2023	6/5/2023	0	Jimmy Johns staff lunch ipad turn in	\$75.67	Lindsey, Anthony M
0	SchoeReimb5.25	5/25/2023	6/5/2023	0	Candy for prizes - walmart	\$16.14	Schoen, Kira M
0	CurriculumTrainingRe	5/24/2023	6/5/2023	0	Reimb for Curriculum training	\$1,000.00	Miller, Abby J
0	FieldtripExp Reimb	5/24/2023	6/5/2023	0	Cahokia app & parking	\$34.99	Albers, Julia D
0	FieldtripExp Reimb	5/24/2023	6/5/2023	0	Mileage to City Museum	\$210.91	Albers, Julia D
0	Lunch Refund	5/24/2023	6/5/2023	0	Request lunch funds be refunded	\$25.55	Konieczny, Rhonda L
0	1	5/24/2023	6/5/2023	0	labor	\$5.00	Chaney, Chelsie J
0	1	5/24/2023	6/5/2023	0	shirt	\$14.67	Chaney, Chelsie J
0	1	5/24/2023	6/5/2023	0	vinyl	\$4.00	Chaney, Chelsie J
0	Troxre reimb 5.24	5/24/2023	6/5/2023	0	flowers for SLP day	\$13.00	Troxell, Zoe B
0	Troxre reimb 5.24	5/24/2023	6/5/2023	0	good bye breakfast ALDI	\$19.36	Troxell, Zoe B
0	Troxre reimb 5.24	5/24/2023	6/5/2023	0	good bye breakfast costco	\$16.27	Troxell, Zoe B
0	Troxre reimb 5.24	5/24/2023	6/5/2023	0	good bye breakfast walmart	\$6.48	Troxell, Zoe B
0	Troxre reimb 5.24	5/24/2023	6/5/2023	0	good bye breakfast walmart	\$1.00	Troxell, Zoe B
0	Troxre reimb 5.24	5/24/2023	6/5/2023	0	popsicles for fun day	\$29.80	Troxell, Zoe B
0	Troxre reimb 5.24	5/24/2023	6/5/2023	0	water for field trip	\$7.98	Troxell, Zoe B
0	Wyman reimb 5.24	5/24/2023	6/5/2023	0	breakfast club - caseys	\$6.58	Wyman, Katherine Y
0	Wyman reimb 5.24	5/24/2023	6/5/2023	0	co-op student gift - Alamoll	\$7.95	Wyman, Katherine Y

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0	Wyman reimb 5.24	5/24/2023	6/5/2023	0	end of year gifts	\$37.90	Wyman, Katherine Y
0	Wyman reimb 5.24	5/24/2023	6/5/2023	0	end of year lunch	\$28.57	Wyman, Katherine Y
0	Wyman reimb 5.24	5/24/2023	6/5/2023	0	gifts for lunch staff	\$16.32	Wyman, Katherine Y
0	Wyman reimb 5.24	5/24/2023	6/5/2023	0	staff appreciation - confectionary	\$30.00	Wyman, Katherine Y
0	ParrB 06/09/23	5/24/2023	6/5/2023	0	Green Team - Last Day Activities Supplies	\$94.74	Parrott, Brandon R
0	TriIT 6/9/23	5/24/2023	6/5/2023	0	Sunshine Cart Supplies	\$96.43	Trilikis, Toni E
0	WillJ 6/9/23	5/24/2023	6/5/2023	0	Fingerprinting Lab Supplies	\$32.33	Williams, Jordan M
0	Stidman5/23GenSup	5/23/2023	6/5/2023	0	Flowers and prizes for GR volenteer parent tea	\$45.54	Stidman, Anita F
0	EwinK 06/09/23	5/22/2023	6/5/2023	0	Dollar Tree, Kroger - White Team Fun Day Supplies	\$51.41	Ewing, Kelsey K
0	NosbiC 5/26/23	5/18/2023	6/5/2023	0	Red Team - Incetive donuts	\$19.98	Nosbisch, Cady J
0	Hofst reimb 5.24	5/11/2023	6/5/2023	0	10 pk classroom headphones	\$22.95	Hofstetter, Esther E
0	Hofst reimb 5.24	5/11/2023	6/5/2023	0	50 teacher welcome postcards	\$12.99	Hofstetter, Esther E
0	Hofst reimb 5.24	5/11/2023	6/5/2023	0	chart tablet	\$11.99	Hofstetter, Esther E
0	Hofst reimb 5.24	5/11/2023	6/5/2023	0	complete for homework stamp	\$10.99	Hofstetter, Esther E
0	Hofst reimb 5.24	5/11/2023	6/5/2023	0	small clothes pin 100 pc	\$7.99	Hofstetter, Esther E
0	Hobso reimb 5.24	5/10/2023	6/5/2023	0	confidence group: confidence and self esteem activities for group counseling	\$13.60	Hobson, Kelly L
0	Hobso reimb 5.24	5/10/2023	6/5/2023	0	conflict resolution small group counseling program unit	\$12.00	Hobson, Kelly L

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0	Hobso reimb 5.24	5/10/2023	6/5/2023	0	discount	(\$2.53)	Hobson, Kelly L
0	Hobso reimb 5.24	5/10/2023	6/5/2023	0	end of year activities & social story moving up new grade	\$3.60	Hobson, Kelly L
0	Hobso reimb 5.24	5/10/2023	6/5/2023	0	letting go of grudges counseling lesson plan: conflict resolution activity	\$4.00	Hobson, Kelly L
0	Hobso reimb 5.24	5/10/2023	6/5/2023	0	mind calming strategies centers: coping skills classroom guidance lessons	\$2.40	Hobson, Kelly L
0	Hobso reimb 5.24	5/10/2023	6/5/2023	0	test prep strategies classroom guidance lesson	\$4.80	Hobson, Kelly L
0	SaundersJUNE2023	6/2/2023	6/9/2023	46667	Buy Two Way Radios, 2 earpieces	\$29.98	COMMERCE BANK CREDIT CARDS
0	SaundersJUNE2023	6/2/2023	6/9/2023	46667	Eli's, 2 gift cards	\$10.00	COMMERCE BANK CREDIT CARDS
0	SaundersJUNE2023	6/2/2023	6/9/2023	46667	Four30 Scones, 2 gift cards	\$10.00	COMMERCE BANK CREDIT CARDS
0	SaundersJUNE2023	6/2/2023	6/9/2023	46667	Great Harvest Bread, Volunteer Tea	\$35.31	COMMERCE BANK CREDIT CARDS
0	SaundersJUNE2023	6/2/2023	6/9/2023	46667	Kroger, flowers	\$89.91	COMMERCE BANK CREDIT CARDS
0	SaundersJUNE2023	6/2/2023	6/9/2023	46667	LaFiesta, staff luncheon	\$466.00	COMMERCE BANK CREDIT CARDS
0	SaundersJUNE2023	6/2/2023	6/9/2023	46667	Pioneer Valley Education Press, 1 Word Study Box	\$49.50	COMMERCE BANK CREDIT CARDS
0	SaundersJUNE2023	6/2/2023	6/9/2023	46667	Sensory Edge, kg classroom rug	\$369.95	COMMERCE BANK CREDIT CARDS
0	SaundersJUNE2023	6/2/2023	6/9/2023	46667	Walmart	\$17.92	COMMERCE BANK CREDIT CARDS
0	SaundersJUNE2023	6/2/2023	6/9/2023	46667	Walmart, freezer pops	\$5.96	COMMERCE BANK CREDIT CARDS
0	SaundersJUNE2023	6/2/2023	6/9/2023	46667	Walmart, icecream	\$30.31	COMMERCE BANK CREDIT CARDS
0	SaundersJUNE2023	6/2/2023	6/9/2023	46667	Walmart, staff salsa bar	\$42.88	COMMERCE BANK CREDIT CARDS

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0	WaterfieldMAY2023	5/31/2023	6/9/2023	46667	Domino's (5th grade gameball run prize)	\$80.74	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAY2023	5/31/2023	6/9/2023	46667	Monicals (library monicals coupon classroom winner)	\$140.80	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAY2023	5/31/2023	6/9/2023	46667	Monicals (staff apprec. week)	\$24.46	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAY2023	5/31/2023	6/9/2023	46667	Teachers Pay Teachers - Stork	\$5.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAY2023	5/31/2023	6/9/2023	46667	Walmart (sunshine cart and b-day candy)	\$42.64	COMMERCE BANK CREDIT CARDS
0	RickenbergJune2023	5/31/2023	6/9/2023	46667	ECE Team Meeting Moe's	\$294.82	COMMERCE BANK CREDIT CARDS
0	RickenbergJune2023	5/31/2023	6/9/2023	46667	Husky 1/2 Day Cafe - Aldi	\$51.47	COMMERCE BANK CREDIT CARDS
0	RickenbergJune2023	5/31/2023	6/9/2023	46667	MA Gen Supplies - Dollar Tree	\$3.75	COMMERCE BANK CREDIT CARDS
0	RickenbergJune2023	5/31/2023	6/9/2023	46667	MA Last Day Domino's Pizza	\$64.20	COMMERCE BANK CREDIT CARDS
0	RickenbergJune2023	5/31/2023	6/9/2023	46667	MA Staff App - Aldi	\$42.17	COMMERCE BANK CREDIT CARDS
0	RickenbergJune2023	5/31/2023	6/9/2023	46667	MA Staff App - Elis	\$92.70	COMMERCE BANK CREDIT CARDS
0	RickenbergJune2023	5/31/2023	6/9/2023	46667	MA Staff Lunch/Meeting for SEL at Seasons	\$55.56	COMMERCE BANK CREDIT CARDS
0	RickenbergJune2023	5/31/2023	6/9/2023	46667	MA Student Lunch due to Arbor Error - Casey's	\$3.21	COMMERCE BANK CREDIT CARDS
0	RickenbergJune2023	5/31/2023	6/9/2023	46667	MA Student Recognition - Kroger	\$9.98	COMMERCE BANK CREDIT CARDS
0	RickenbergJune2023	5/31/2023	6/9/2023	46667	MA Teacher Apprec & Student Store	\$114.84	COMMERCE BANK CREDIT CARDS
0	RickenbergJune2023	5/31/2023	6/9/2023	46667	MA Teacher Appreciation	\$186.49	COMMERCE BANK CREDIT CARDS
0	RickenbergJune2023	5/31/2023	6/9/2023	46667	MA Teacher Appreciation Polar Pops	\$15.19	COMMERCE BANK CREDIT CARDS

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0	RickenbergJune2023	5/31/2023	6/9/2023	46667	MTSS ESY Really Good Stuff Supplies	\$68.92	COMMERCE BANK CREDIT CARDS
0	RickenbergJune2023	5/31/2023	6/9/2023	46667	MTSS ESY Supplies - Pioneer Valley	\$99.00	COMMERCE BANK CREDIT CARDS
0	RickenbergJune2023	5/31/2023	6/9/2023	46667	Para PD - Moe's	\$197.82	COMMERCE BANK CREDIT CARDS
0	RickenbergJune2023	5/31/2023	6/9/2023	46667	Student Incentive Lunch Culvers	\$7.05	COMMERCE BANK CREDIT CARDS
0	RickenbergJune2023	5/31/2023	6/9/2023	46667	Student Incentive Lunch McDonalds	\$8.12	COMMERCE BANK CREDIT CARDS
0	Franklin-Jun23	5/30/2023	6/9/2023	46667	AEP Connections - Training for C. Heitz	\$79.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Jun23	5/30/2023	6/9/2023	46667	AutoMagic App - Slide Translator for A. Kuras	\$170.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Jun23	5/30/2023	6/9/2023	46667	Dollar Tree 5/12/23 - Staff Gathering Supplies	\$20.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Jun23	5/30/2023	6/9/2023	46667	Elis Coffee - Nurse Day Treat	\$58.21	COMMERCE BANK CREDIT CARDS
0	Franklin-Jun23	5/30/2023	6/9/2023	46667	Elis Coffee - SLP Appreciation Treats	\$71.63	COMMERCE BANK CREDIT CARDS
0	Franklin-Jun23	5/30/2023	6/9/2023	46667	Elis Coffee 5/15/23 - Social Work appreciation treats	\$55.43	COMMERCE BANK CREDIT CARDS
0	Franklin-Jun23	5/30/2023	6/9/2023	46667	International Fee for above	\$1.70	COMMERCE BANK CREDIT CARDS
0	Franklin-Jun23	5/30/2023	6/9/2023	46667	Jimmy John's 5/17/23 - Staff Working Lunch	\$30.37	COMMERCE BANK CREDIT CARDS
0	Franklin-Jun23	5/30/2023	6/9/2023	46667	MIQ Teams Lite - Mile IQ App	\$100.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Jun23	5/30/2023	6/9/2023	46667	Walmart 5/12/23 - Staff Gathering Supplies	\$59.28	COMMERCE BANK CREDIT CARDS
0	LA-Jun23	5/30/2023	6/9/2023	46667	Bloomington Parks & Rec	\$13.90	COMMERCE BANK CREDIT CARDS
0	LA-Jun23	5/30/2023	6/9/2023	46667	Menards 5/1/23	\$11.48	COMMERCE BANK CREDIT CARDS

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0	LA-Jun23	5/30/2023	6/9/2023	46667	Walmart 4/27/23	\$16.92	COMMERCE BANK CREDIT CARDS
0	LA-Jun23	5/30/2023	6/9/2023	46667	Walmart 5/11/23	\$52.95	COMMERCE BANK CREDIT CARDS
0	LA-Jun23	5/30/2023	6/9/2023	46667	Walmart 5/16/23	\$7.76	COMMERCE BANK CREDIT CARDS
0	LA-Jun23	5/30/2023	6/9/2023	46667	Walmart 5/18/23	\$15.89	COMMERCE BANK CREDIT CARDS
0	LA-Jun23	5/30/2023	6/9/2023	46667	Walmart 5/5/23	\$20.30	COMMERCE BANK CREDIT CARDS
0	SPED-Jun23	5/30/2023	6/9/2023	46667	Aldi 5/15/23	\$8.59	COMMERCE BANK CREDIT CARDS
0	SPED-Jun23	5/30/2023	6/9/2023	46667	Four30 Scones 5/3/23	\$318.00	COMMERCE BANK CREDIT CARDS
0	SPED-Jun23	5/30/2023	6/9/2023	46667	Kroger 5/1/23	\$22.98	COMMERCE BANK CREDIT CARDS
0	SPED-Jun23	5/30/2023	6/9/2023	46667	Kroger 5/8/23	\$16.94	COMMERCE BANK CREDIT CARDS
0	SPED-Jun23	5/30/2023	6/9/2023	46667	Walmart 4/26/23	\$21.75	COMMERCE BANK CREDIT CARDS
0	SPED-Jun23	5/30/2023	6/9/2023	46667	Walmart 5/02/23	\$21.50	COMMERCE BANK CREDIT CARDS
0	SPED-Jun23	5/30/2023	6/9/2023	46667	Walmart 5/10/23	\$14.60	COMMERCE BANK CREDIT CARDS
0	SPED-Jun23	5/30/2023	6/9/2023	46667	Walmart 5/17/23	\$16.40	COMMERCE BANK CREDIT CARDS
0	SPED-Jun23	5/30/2023	6/9/2023	46667	Walmart 5/22/23	\$4.60	COMMERCE BANK CREDIT CARDS
0	WymanMayCC	5/30/2023	6/9/2023	46667	amazon gift card	\$25.00	COMMERCE BANK CREDIT CARDS
0	WymanMayCC	5/30/2023	6/9/2023	46667	Casey's - cookies for Kinder Grad	\$39.96	COMMERCE BANK CREDIT CARDS
0	WymanMayCC	5/30/2023	6/9/2023	46667	casey's - staff morning meeting	\$15.98	COMMERCE BANK CREDIT CARDS
0	WymanMayCC	5/30/2023	6/9/2023	46667	Chick-fil-a end of year teacher meal	\$277.31	COMMERCE BANK CREDIT CARDS
0	WymanMayCC	5/30/2023	6/9/2023	46667	Costco - water - laugh olympics	\$7.98	COMMERCE BANK CREDIT CARDS

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0	WymanMayCC	5/30/2023	6/9/2023	46667	Costco - water and candy for workroom	\$78.01	COMMERCE BANK CREDIT CARDS
0	WymanMayCC	5/30/2023	6/9/2023	46667	Dollar tree - gallon bags for CL	\$13.75	COMMERCE BANK CREDIT CARDS
0	WymanMayCC	5/30/2023	6/9/2023	46667	Dollar Tree - Pierz baskets and kitchen bags	\$22.50	COMMERCE BANK CREDIT CARDS
0	WymanMayCC	5/30/2023	6/9/2023	46667	fun and function - regulation putty replacement	\$18.74	COMMERCE BANK CREDIT CARDS
0	WymanMayCC	5/30/2023	6/9/2023	46667	Kroger - flowers nurse	\$12.60	COMMERCE BANK CREDIT CARDS
0	WymanMayCC	5/30/2023	6/9/2023	46667	OTC - pencils, bracelets, pinwheels	\$25.26	COMMERCE BANK CREDIT CARDS
0	WymanMayCC	5/30/2023	6/9/2023	46667	Party City - kinder bracelets	\$20.00	COMMERCE BANK CREDIT CARDS
0	WymanMayCC	5/30/2023	6/9/2023	46667	Party City - returned kinder bracelets	(\$20.00)	COMMERCE BANK CREDIT CARDS
0	WymanMayCC	5/30/2023	6/9/2023	46667	staples - toner 410X black, cyan, magenta, yellow	\$844.55	COMMERCE BANK CREDIT CARDS
0	WymanMayCC	5/30/2023	6/9/2023	46667	walmart - desktop organizer	\$25.99	COMMERCE BANK CREDIT CARDS
0	WymanMayCC	5/30/2023	6/9/2023	46667	Walmart - Trashcan	\$39.00	COMMERCE BANK CREDIT CARDS
0	WymanMayCC	5/30/2023	6/9/2023	46667	walmart mints	\$9.80	COMMERCE BANK CREDIT CARDS
0	CarterJUN2023	5/30/2023	6/9/2023	46667	Ancho & Agave - Admin Asst Dinner	\$234.57	COMMERCE BANK CREDIT CARDS
0	CarterJUN2023	5/30/2023	6/9/2023	46667	Corwn Awards - EOY Awards	\$25.47	COMMERCE BANK CREDIT CARDS
0	CarterJUN2023	5/30/2023	6/9/2023	46667	Cracker Barrell - D. Swearingen - State Track Breakfast	\$382.81	COMMERCE BANK CREDIT CARDS
0	CarterJUN2023	5/30/2023	6/9/2023	46667	IL Principal - Online Reg. S. Hammond	\$199.00	COMMERCE BANK CREDIT CARDS
0	CarterJUN2023	5/30/2023	6/9/2023	46667	Jimmy John's - Step-up Day Lunch	\$64.72	COMMERCE BANK CREDIT CARDS

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0	CarterJUN2023	5/30/2023	6/9/2023	46667	Sheet Music Plus-T. Beutel	\$502.25	COMMERCE BANK CREDIT CARDS
0	CarterJUN2023	5/30/2023	6/9/2023	46667	Vista Print - C. Carter - Note Cards	\$116.38	COMMERCE BANK CREDIT CARDS
0	CarterJUN2023	5/30/2023	6/9/2023	46667	Walmart - H. Pfeifer - Supplies	\$258.67	COMMERCE BANK CREDIT CARDS
0	HammondJUN2023	5/30/2023	6/9/2023	46667	Crown Awards - End of Year Awards	\$413.17	COMMERCE BANK CREDIT CARDS
0	HammondJUN2023	5/30/2023	6/9/2023	46667	Crown Awards-EOY Awards	\$322.55	COMMERCE BANK CREDIT CARDS
0	HammondJUN2023	5/30/2023	6/9/2023	46667	Jones School - Honor Roll pins	\$350.60	COMMERCE BANK CREDIT CARDS
0	HammondJUN2023	5/30/2023	6/9/2023	46667	Miss Vlckie's - Coaches Track Breakfast	\$149.44	COMMERCE BANK CREDIT CARDS
0	HammondJUN2023	5/30/2023	6/9/2023	46667	Miss Vickies South - Track Breakfast	\$129.78	COMMERCE BANK CREDIT CARDS
0	HammondJUN2023	5/30/2023	6/9/2023	46667	Walmart - Sectional See Meeting Supplies	\$64.98	COMMERCE BANK CREDIT CARDS
0	Adolphson JUN2023	5/28/2023	6/9/2023	46667	WM SUPERCENTER Food for Honors Night	\$98.64	COMMERCE BANK CREDIT CARDS
0	DO JUN2023	5/28/2023	6/9/2023	46667	Cell Ph Admin	\$1,083.97	COMMERCE BANK CREDIT CARDS
0	DO JUN2023	5/28/2023	6/9/2023	46667	Cell Ph HR	\$143.39	COMMERCE BANK CREDIT CARDS
0	DO JUN2023	5/28/2023	6/9/2023	46667	Cell Ph Maint	\$304.46	COMMERCE BANK CREDIT CARDS
0	DO JUN2023	5/28/2023	6/9/2023	46667	Cell Ph Sup	\$53.69	COMMERCE BANK CREDIT CARDS
0	DO JUN2023	5/28/2023	6/9/2023	46667	Cell Ph Tech/ IT	\$503.54	COMMERCE BANK CREDIT CARDS
0	DO JUN2023	5/28/2023	6/9/2023	46667	Cell Ph Trans	\$89.70	COMMERCE BANK CREDIT CARDS
0	DO JUN2023	5/28/2023	6/9/2023	46667	COSTCO - membership	\$120.00	COMMERCE BANK CREDIT CARDS

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0	DO JUN2023	5/28/2023	6/9/2023	46667	GREAT HARVEST BREAD - interview lunch	\$119.02	COMMERCE BANK CREDIT CARDS
0	DO JUN2023	5/28/2023	6/9/2023	46667	LOWES - Stackable washer & dryer	\$1,665.00	COMMERCE BANK CREDIT CARDS
0	DO JUN2023	5/28/2023	6/9/2023	46667	MONICAL- Staff appreciation meal	\$3,828.50	COMMERCE BANK CREDIT CARDS
0	DO JUN2023	5/28/2023	6/9/2023	46667	OFFICE DEPOT - cleaning rags	\$133.47	COMMERCE BANK CREDIT CARDS
0	DO JUN2023	5/28/2023	6/9/2023	46667	OFFICE DEPOT - cleaning rags 4/27	\$166.83	COMMERCE BANK CREDIT CARDS
0	DO JUN2023	5/28/2023	6/9/2023	46667	ONLINE JOB ADS INDEED	\$138.00	COMMERCE BANK CREDIT CARDS
0	DO JUN2023	5/28/2023	6/9/2023	46667	TST* DAC'S SMOKEHOUSE - Staff lunch	\$21.30	COMMERCE BANK CREDIT CARDS
0	DO JUN2023	5/28/2023	6/9/2023	46667	TWO MEN AND A TRUCK - delivery of furniture	\$980.00	COMMERCE BANK CREDIT CARDS
0	DO JUN2023	5/28/2023	6/9/2023	46667	TWO MEN AND A TRUCK - delivery of furniture & mileage	\$441.00	COMMERCE BANK CREDIT CARDS
0	DO JUN2023	5/28/2023	6/9/2023	46667	TWO MEN AND A TRUCK - downpay for delivery of furniture	\$196.00	COMMERCE BANK CREDIT CARDS
0	DO JUN2023	5/28/2023	6/9/2023	46667	VERIZONWRLSS*RTCCR VB	\$116.01	COMMERCE BANK CREDIT CARDS
0	GardnerJUN2023	5/28/2023	6/9/2023	46667	Hyvee - Foods class supplies 4/26	\$23.39	COMMERCE BANK CREDIT CARDS
0	GardnerJUN2023	5/28/2023	6/9/2023	46667	Hyvee - Foods class supplies 4/27	\$44.26	COMMERCE BANK CREDIT CARDS
0	GardnerJUN2023	5/28/2023	6/9/2023	46667	Hyvee - Foods class supplies 5/1	\$26.35	COMMERCE BANK CREDIT CARDS
0	GardnerJUN2023	5/28/2023	6/9/2023	46667	Hyvee - Foods class supplies 5/11	\$54.77	COMMERCE BANK CREDIT CARDS
0	GardnerJUN2023	5/28/2023	6/9/2023	46667	Hyvee - Foods class supplies 5/2	\$31.89	COMMERCE BANK CREDIT CARDS
0	GardnerJUN2023	5/28/2023	6/9/2023	46667	Hyvee - Foods class supplies 5/4	\$43.09	COMMERCE BANK CREDIT CARDS

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0	GardnerJUN2023	5/28/2023	6/9/2023	46667	Hyvee - Foods class supplies 5/8	\$88.48	COMMERCE BANK CREDIT CARDS
0	GardnerJUN2023	5/28/2023	6/9/2023	46667	Hyvee - Foods class supplies 5/9	\$26.64	COMMERCE BANK CREDIT CARDS
0	HerrmannJUN2023	5/28/2023	6/9/2023	46667	FOUR30 SCONES Teacher appreciation	\$399.05	COMMERCE BANK CREDIT CARDS
0	HerrmannJUN2023	5/28/2023	6/9/2023	46667	NFHS subscription	\$79.99	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2023	5/28/2023	6/9/2023	46667	CHEESECAKE - team meal @ state	\$317.72	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2023	5/28/2023	6/9/2023	46667	EXPEDIA - Rooms for Boys Tennis State 5/16	\$1,331.24	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2023	5/28/2023	6/9/2023	46667	EXPEDIA - Rooms for Boys Track State 5/18	\$392.52	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2023	5/28/2023	6/9/2023	46667	MEIJER 5/24 banana and muffins	\$51.47	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2023	5/28/2023	6/9/2023	46667	MEIJER 5/24 yogurt	\$8.16	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2023	5/28/2023	6/9/2023	46667	OLD RT 66 FAMILY - team meal @ state	\$174.91	COMMERCE BANK CREDIT CARDS
0	JonesJUN2023	5/28/2023	6/9/2023	46667	CIRCLE K fuel	\$72.30	COMMERCE BANK CREDIT CARDS
0	JonesJUN2023	5/28/2023	6/9/2023	46667	EXPEDIA - Rooms for Girls Track State 5/10	\$1,318.55	COMMERCE BANK CREDIT CARDS
0	JonesJUN2023	5/28/2023	6/9/2023	46667	EXPEDIA - Rooms for Girls Track State 5/11	\$266.57	COMMERCE BANK CREDIT CARDS
0	JonesJUN2023	5/28/2023	6/9/2023	46667	GARNERS PIZZA & WINGS	\$168.41	COMMERCE BANK CREDIT CARDS
0	JonesJUN2023	5/28/2023	6/9/2023	46667	JARLINGS CUSTARD - team meal @ state	\$51.03	COMMERCE BANK CREDIT CARDS
0	JonesJUN2023	5/28/2023	6/9/2023	46667	JIMMY JOHNS - team meal @ state	\$121.01	COMMERCE BANK CREDIT CARDS
0	JonesJUN2023	5/28/2023	6/9/2023	46667	LUIGIS ITALIAN - team meal @ state	\$190.00	COMMERCE BANK CREDIT CARDS

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0	JonesJUN2023	5/28/2023	6/9/2023	46667	OLIVE GARDEN - team meal @ state	\$230.00	COMMERCE BANK CREDIT CARDS
0	JonesJUN2023	5/28/2023	6/9/2023	46667	ROAD RANGER fuel	\$85.79	COMMERCE BANK CREDIT CARDS
0	JonesJUN2023	5/28/2023	6/9/2023	46667	Subway - team meal @ state	\$132.57	COMMERCE BANK CREDIT CARDS
0	JonesJUN2023	5/28/2023	6/9/2023	46667	TST* Maize Mexican - team meal @ state	\$98.03	COMMERCE BANK CREDIT CARDS
0	KeefauverJUN2023	5/28/2023	6/9/2023	46667	F&F - Hitch and supplies	\$43.97	COMMERCE BANK CREDIT CARDS
0	KizerJUN2023	5/28/2023	6/9/2023	46667	CASEYS - Staff appreciation	\$118.00	COMMERCE BANK CREDIT CARDS
0	KizerJUN2023	5/28/2023	6/9/2023	46667	DD/BR - Breakfast on Staff Awards day	\$89.94	COMMERCE BANK CREDIT CARDS
0	KizerJUN2023	5/28/2023	6/9/2023	46667	JIMMY JOHNS - GR Interviews	\$35.32	COMMERCE BANK CREDIT CARDS
0	KizerJUN2023	5/28/2023	6/9/2023	46667	MONICAL- Staff appreciation meal	\$27.47	COMMERCE BANK CREDIT CARDS
0	KizerJUN2023	5/28/2023	6/9/2023	46667	WAL-MART - 709 Always Learning food for meeting	\$116.43	COMMERCE BANK CREDIT CARDS
0	KizerJUN2023	5/28/2023	6/9/2023	46667	WAL-MART - soda & candy for meetings	\$97.74	COMMERCE BANK CREDIT CARDS
0	LienhopJUN2023	5/28/2023	6/9/2023	46667	KROGER Foods class supplies 5/1	\$47.86	COMMERCE BANK CREDIT CARDS
0	LienhopJUN2023	5/28/2023	6/9/2023	46667	KROGER Foods class supplies 5/1	\$139.04	COMMERCE BANK CREDIT CARDS
0	LienhopJUN2023	5/28/2023	6/9/2023	46667	KROGER Foods class supplies 5/1	\$2.97	COMMERCE BANK CREDIT CARDS
0	LienhopJUN2023	5/28/2023	6/9/2023	46667	KROGER Foods class supplies 5/1	\$34.42	COMMERCE BANK CREDIT CARDS
0	LienhopJUN2023	5/28/2023	6/9/2023	46667	KROGER Foods class supplies 5/10	\$30.83	COMMERCE BANK CREDIT CARDS
0	LienhopJUN2023	5/28/2023	6/9/2023	46667	KROGER Foods class supplies 5/14	\$43.45	COMMERCE BANK CREDIT CARDS

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0	LienhopJUN2023	5/28/2023	6/9/2023	46667	KROGER Foods class supplies 5/3	\$40.33	COMMERCE BANK CREDIT CARDS
0	LienhopJUN2023	5/28/2023	6/9/2023	46667	KROGER Foods class supplies 5/4	\$40.34	COMMERCE BANK CREDIT CARDS
0	LienhopJUN2023	5/28/2023	6/9/2023	46667	KROGER Foods class supplies 5/5	\$35.87	COMMERCE BANK CREDIT CARDS
0	LienhopJUN2023	5/28/2023	6/9/2023	46667	KROGER Foods class supplies 5/8	\$69.72	COMMERCE BANK CREDIT CARDS
0	LindseyJUN2023	5/28/2023	6/9/2023	46667	Jimmy Johns - Staff lunch iPad turn in	\$69.92	COMMERCE BANK CREDIT CARDS
0	MHS JUN2023	5/28/2023	6/9/2023	46667	JOES PIZZA - state track meal	\$306.54	COMMERCE BANK CREDIT CARDS
0	MHS JUN2023	5/28/2023	6/9/2023	46667	TEACHERS TEACHER- Social Studies Graduate Course	\$500.00	COMMERCE BANK CREDIT CARDS
0	MHS JUN2023	5/28/2023	6/9/2023	46667	TRESONA music rights	\$2,236.00	COMMERCE BANK CREDIT CARDS
0	PrichardJUN2023	5/28/2023	6/9/2023	46667	KROGER - Staff Meal	\$221.92	COMMERCE BANK CREDIT CARDS
0	PrichardJUN2023	5/28/2023	6/9/2023	46667	MUSSELMAN MEATS - Staff Meal	\$197.69	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2023	5/28/2023	6/9/2023	46667	BESTBUY - Washer	\$399.99	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2023	5/28/2023	6/9/2023	46667	BP fuel to OAKBROOK for conference	\$70.07	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2023	5/28/2023	6/9/2023	46667	BWW- staff appreciation	\$142.85	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2023	5/28/2023	6/9/2023	46667	BWW- staff appreciation credit	(\$6.79)	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2023	5/28/2023	6/9/2023	46667	CHICK-FIL-A	\$769.52	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2023	5/28/2023	6/9/2023	46667	DELTA AIR Flights for SkillUSA Comp - A Zeithammer	\$602.80	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2023	5/28/2023	6/9/2023	46667	DELTA AIR Flights for SkillUSA Comp - T Beard	\$602.80	COMMERCE BANK CREDIT CARDS
0	SanderJUN2023	5/28/2023	6/9/2023	46667	ELIS COFFEE SHOP 1 -	\$391.62	COMMERCE BANK CREDIT CARDS

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0	ShumakerJUN2023	5/28/2023	6/9/2023	46667	COSTCO - candy for staff meetings	\$52.37	COMMERCE BANK CREDIT CARDS
0	ShumakerJUN2023	5/28/2023	6/9/2023	46667	COSTCO - Laundry detergent	\$29.78	COMMERCE BANK CREDIT CARDS
0	ShumakerJUN2023	5/28/2023	6/9/2023	46667	COSTCO - swiffer dusters	\$35.58	COMMERCE BANK CREDIT CARDS
0	SmithJUN2023	5/28/2023	6/9/2023	46667	AMERICA'S POPCORN - Greet & Treat 4/26 JH	\$57.80	COMMERCE BANK CREDIT CARDS
0	SmithJUN2023	5/28/2023	6/9/2023	46667	AMERICA'S POPCORN - Greet & Treat 5/1 JH	\$32.85	COMMERCE BANK CREDIT CARDS
0	SmithJUN2023	5/28/2023	6/9/2023	46667	AMERICA'S POPCORN - Greet & Treat 5/4 HS	\$28.90	COMMERCE BANK CREDIT CARDS
0	SmithJUN2023	5/28/2023	6/9/2023	46667	GREAT HARVEST BREAD - Greet & Treat 4/26 JH	\$35.64	COMMERCE BANK CREDIT CARDS
0	SmithJUN2023	5/28/2023	6/9/2023	46667	GREAT HARVEST BREAD - Greet & Treat 5/1 JH	\$75.62	COMMERCE BANK CREDIT CARDS
0	SmithJUN2023	5/28/2023	6/9/2023	46667	GREAT HARVEST BREAD - Greet & Treat 5/4 HS	\$60.63	COMMERCE BANK CREDIT CARDS
0	SmithJUN2023	5/28/2023	6/9/2023	46667	KROGER - flowers for tables @ retirement party	\$56.96	COMMERCE BANK CREDIT CARDS
0	SmockJUN2023	5/28/2023	6/9/2023	46667	IASBO - Conf Legal Standard	\$220.00	COMMERCE BANK CREDIT CARDS
0	SmockJUN2023	5/28/2023	6/9/2023	46667	KROGER - Creamer	\$34.43	COMMERCE BANK CREDIT CARDS
0	SmockJUN2023	5/28/2023	6/9/2023	46667	LARIAT STEAKHOUSE - IASA - CIV Luncheon	\$24.56	COMMERCE BANK CREDIT CARDS
0	SmockJUN2023	5/28/2023	6/9/2023	46667	PANERA BREAD - food for staff awards	\$1,074.32	COMMERCE BANK CREDIT CARDS
0	SmockJUN2023	5/28/2023	6/9/2023	46667	Walmart - supplies for staff awards	\$47.87	COMMERCE BANK CREDIT CARDS
0	SturmJUN2023	5/28/2023	6/9/2023	46667	CHATGPT SUBSCRIPTION	\$20.00	COMMERCE BANK CREDIT CARDS

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0	SturmJUN2023	5/28/2023	6/9/2023	46667	INTERNATIONAL SERVICE FEE	\$2.28	COMMERCE BANK CREDIT CARDS
0	SturmJUN2023	5/28/2023	6/9/2023	46667	MENTIMETER	\$83.88	COMMERCE BANK CREDIT CARDS
0	SturmJUN2023	5/28/2023	6/9/2023	46667	MENTIMETER BASIC	\$143.88	COMMERCE BANK CREDIT CARDS
0	TeaterJUN2023	5/28/2023	6/9/2023	46667	APPLE - iPad pro	\$999.00	COMMERCE BANK CREDIT CARDS
0	TeaterJUN2023	5/28/2023	6/9/2023	46667	ASCD MEMBERSHIP	\$95.01	COMMERCE BANK CREDIT CARDS
0	TeaterJUN2023	5/28/2023	6/9/2023	46667	Gallup - CliftonStrengths For Students	\$59.97	COMMERCE BANK CREDIT CARDS
0	TeaterJUN2023	5/28/2023	6/9/2023	46667	GODADDY.COM	\$799.92	COMMERCE BANK CREDIT CARDS
0	TeaterJUN2023	5/28/2023	6/9/2023	46667	TPT - 1st GR Teaching slides	\$190.50	COMMERCE BANK CREDIT CARDS
0	TharpJUN2023	5/28/2023	6/9/2023	46667	AMERICA'S POPCORN	\$140.80	COMMERCE BANK CREDIT CARDS
0	TharpJUN2023	5/28/2023	6/9/2023	46667	Walmart - Tissues, papertowels & coffee	\$111.36	COMMERCE BANK CREDIT CARDS
0	HORCH MAY 2023	5/28/2023	6/9/2023	46667	CRUMBL-STAFF APPRECIATION WEEK	\$74.64	COMMERCE BANK CREDIT CARDS
0	HORCH MAY 2023	5/28/2023	6/9/2023	46667	EDPUZZLE PRO-ESTES	\$12.50	COMMERCE BANK CREDIT CARDS
0	HORCH MAY 2023	5/28/2023	6/9/2023	46667	ELI'S-STAFF APPRECIATION	\$99.95	COMMERCE BANK CREDIT CARDS
0	HORCH MAY 2023	5/28/2023	6/9/2023	46667	HOBBY LOBBY-STAFF APPRECIATION	\$62.75	COMMERCE BANK CREDIT CARDS
0	HORCH MAY 2023	5/28/2023	6/9/2023	46667	ILLINOIS PRINCIPALS ASSOC-HORCHEM PROF DEV	\$199.00	COMMERCE BANK CREDIT CARDS
0	HORCH MAY 2023	5/28/2023	6/9/2023	46667	JIMMY JOHNS-DATA DAY LUNCH	\$78.73	COMMERCE BANK CREDIT CARDS
0	HORCH MAY 2023	5/28/2023	6/9/2023	46667	KROGER-STAFF APPRECIATION	\$96.07	COMMERCE BANK CREDIT CARDS

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0	19831	7/6/2023	7/7/2023	46828	NoRedInk Premium - HS	\$6,804.00	NOREDINK
0	19831	7/6/2023	7/7/2023	46828	NoRedInk Premium - JH	\$3,402.00	NOREDINK
0	39040	7/6/2023	7/7/2023	46809	Website Hosting & Maintenance	\$1,200.00	CYBERNAUTIC DESIGN
0	INV-231350	7/6/2023	7/7/2023	46823	Adaptive Scheduler Plugin - Annual Subscription	\$720.25	MARCIA BRENNER ASSOCIATES LLC
0	INV-231350	7/6/2023	7/7/2023	46823	Fees Plugin - Annual Subscription	\$1,161.00	MARCIA BRENNER ASSOCIATES LLC
0	INV-231350	7/6/2023	7/7/2023	46823	Report Creator Plugin - Annual Subscription	\$1,620.00	MARCIA BRENNER ASSOCIATES LLC
0	407	7/5/2023	7/7/2023	46833	REFRESHER CLASS JULY 31 2023 9-11	\$230.00	ROE - TAZEWELL CO
0	MayFees2023	7/5/2023	7/7/2023	46807	Drug screen - Rankin, C 5/15	\$50.00	CARLE HEALTH
0	MayFees2023	7/5/2023	7/7/2023	46807	Drug screen - Smith, R 5/11	\$50.00	CARLE HEALTH
0	MayFees2023	7/5/2023	7/7/2023	46807	Physical - Rankin, C 5/15	\$50.00	CARLE HEALTH
0	MayFees2023	7/5/2023	7/7/2023	46807	Physical - Smith, R 5/11	\$50.00	CARLE HEALTH
0	PostageJun2023	7/5/2023	7/7/2023	46832	Postage	\$566.57	QUADIENT FINANCE USA INC
0	Stamps FY24	7/5/2023	7/7/2023	46826	Stamps for FY24 - BR	\$252.00	MORTON POST OFFICE
0	Stamps FY24	7/5/2023	7/7/2023	46826	Stamps for FY24 - GR	\$252.00	MORTON POST OFFICE
0	Stamps FY24	7/5/2023	7/7/2023	46826	Stamps for FY24 - JF	\$315.00	MORTON POST OFFICE
0	Stamps FY24	7/5/2023	7/7/2023	46826	Stamps for FY24 - LN	\$252.00	MORTON POST OFFICE
0	045-425395	7/3/2023	7/7/2023	46837	VersaTrans RP Extended Support	\$6,825.40	TYLER TECHNOLOGIES INC

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0	200-637-R19	7/3/2023	7/7/2023	46827	NoodleTools subscription (08/01/2023 - 08/01/2024)	\$540.00	NOODLE TOOLS INC
0	89680	7/3/2023	7/7/2023	46829	MAP Growth K-12	\$22,410.00	NORTHWEST EVALUATION ASSOC
0	9937285239	7/3/2023	7/7/2023	46838	Hot Spots	\$180.24	VERIZON
0	INV339508	7/3/2023	7/7/2023	46831	PowerSchool Ecollect Forms	\$6,048.00	POWERSCHOOL GROUP LLC
0	INV348582	7/3/2023	7/7/2023	46831	MS-PS-S-PSMSR: PowerSchool SIS Maintenance and Support	\$21,338.94	POWERSCHOOL GROUP LLC
0	MayJune2023	7/3/2023	7/7/2023	46836	Summer Strength Training for Girls Basketball	\$1,000.00	TRAINING DOMAIN
0	VLI23-1060	7/3/2023	7/7/2023	46840	EvaluWise Licenses Valid 7/1/2022 - 6/30/2023	\$4,865.25	VISTA LEARNING NFP
0	025-425544	7/1/2023	7/7/2023	46837	Additional Database	\$265.13	TYLER TECHNOLOGIES INC
0	025-425544	7/1/2023	7/7/2023	46837	Open Fiance Suite - Anual SaaS Fee	\$2,315.25	TYLER TECHNOLOGIES INC
0	15849	7/1/2023	7/7/2023	46841	EmployeeSafe Program	\$9,560.00	WORKS INTERNATIONAL INC
0	2023-81708	7/1/2023	7/7/2023	46834	Seesaw for Districts: 07/01/2023 to 06/30/2024	\$10,944.00	SEESAW LEARNING INC
0	INVUS179037	7/1/2023	7/7/2023	46811	Absence & Time Solution	\$28,599.01	FRONTLINE TECHNOLOGIES
0	27820	6/30/2023	7/7/2023	46835	Medicaid check - June 2023 (HFS voucher April 21, 2023) \$1924.88	\$134.74	TIMBERLINE BILLING SERVICE LLC
0	27820	6/30/2023	7/7/2023	46835	Medicaid check - June 2023 (HFS voucher March 17, 2023) 2935.36	\$205.48	TIMBERLINE BILLING SERVICE LLC
0	27820	6/30/2023	7/7/2023	46835	Medicaid check - June 2023 (HFS voucher May 19, 2023) \$4742.09	\$331.95	TIMBERLINE BILLING SERVICE LLC
0	S-0073	6/30/2023	7/7/2023	46825	#24 bus radio repair	\$300.00	MIDWEST 2-WAY COMMUNICATIONS

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	119337	6/29/2023	7/7/2023	46822	#22 Oil change & Regen	\$832.02	LIGHTHOUSE AUTOMOTIVE
0	119206	6/28/2023	7/7/2023	46822	#18 PM & Oil change	\$207.90	LIGHTHOUSE AUTOMOTIVE
0	28125	6/28/2023	7/7/2023	46812	7/9-12 includes all sports	\$1,950.00	GERBER LIFE
0	28125	6/28/2023	7/7/2023	46812	Junior High/Middle only all sports	\$481.50	GERBER LIFE
0	2910759-1	6/28/2023	7/7/2023	46815	Band width	\$1,785.65	I3-BRDBAND
0	2910759-1	6/28/2023	7/7/2023	46815	Phone lines	\$2,616.85	I3-BRDBAND
0	411375	6/28/2023	7/7/2023	46817	Joint Annual Conference 2023 Rooms	\$7,920.00	IL ASSOC OF SCHOOL BOARDS
0	504381864	6/28/2023	7/7/2023	46813	Bus Lease Payment	\$99,592.70	GOVERNMENT LEASING & FINANCE INC
0	5550	6/28/2023	7/7/2023	46819	Add 2 Buses to 2022 Policy	\$168.00	JAMES UNLAND & COMPANY INC
0	5583	6/28/2023	7/7/2023	46819	2023 Cyber Renewal	\$15,631.00	JAMES UNLAND & COMPANY INC
0	5583	6/28/2023	7/7/2023	46819	2023 Package Renewal	\$248,339.00	JAMES UNLAND & COMPANY INC
0	5583	6/28/2023	7/7/2023	46819	Crime Renewal	\$1,424.00	JAMES UNLAND & COMPANY INC
0	58035143	6/28/2023	7/7/2023	46806	#18 4 new tires	\$732.44	BESTDRIVE
0	INVUS179024	6/28/2023	7/7/2023	46811	Applicant Tracker	\$3,538.14	FRONTLINE TECHNOLOGIES
0	Membership23	6/28/2023	7/7/2023	46816	Craig Smock Membership	\$1,467.26	IL ASSOC OF SCHOOL ADMINISTR
0	Membership23	6/28/2023	7/7/2023	46816	Joseph Sander Membership	\$1,148.85	IL ASSOC OF SCHOOL ADMINISTR
0	Membership23	6/28/2023	7/7/2023	46816	Troy Teater Membership	\$1,116.48	IL ASSOC OF SCHOOL ADMINISTR
0	MileageApril2023	6/28/2023	7/7/2023	46814	Mileage for April 2023	\$37.99	GUEDE, AMANDA
0	SO-7644	6/28/2023	7/7/2023	46821	State Data Validation Suite	\$3,840.00	LEVEL DATA INC

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240000	INV328708	6/28/2023	7/7/2023	46820	Renewal annual license of Jamf School	\$22,852.50	JAMF SOFTWARE LLC
0	118846	6/22/2023	7/7/2023	46822	#40 PM & Oil change	\$507.42	LIGHTHOUSE AUTOMOTIVE
0	2192.483844	6/22/2023	7/7/2023	46830	Fasteners ofr license plate	\$11.99	O'REILLY AUTOMOTIVE INC
0	118670	6/21/2023	7/7/2023	46822	#11 PM & oil change	\$1,239.76	LIGHTHOUSE AUTOMOTIVE
0	425554	6/21/2023	7/7/2023	46818	Bethany Scroggs - IPA Dues	\$386.10	IL PRINCIPALS ASSOC
0	425554	6/21/2023	7/7/2023	46818	Chris Carter - IPA Dues	\$386.10	IL PRINCIPALS ASSOC
0	425554	6/21/2023	7/7/2023	46818	Deidre Ripka - IPA Dues	\$386.10	IL PRINCIPALS ASSOC
0	425554	6/21/2023	7/7/2023	46818	Deidre Ripka - NASSP Dues	\$250.00	IL PRINCIPALS ASSOC
0	425554	6/21/2023	7/7/2023	46818	Faith Waterfield - IPA Dues	\$378.12	IL PRINCIPALS ASSOC
0	425554	6/21/2023	7/7/2023	46818	Faith Waterfield - NAESP Dues	\$259.00	IL PRINCIPALS ASSOC
0	425554	6/21/2023	7/7/2023	46818	Jamie Adolphson - IPA Dues	\$334.78	IL PRINCIPALS ASSOC
0	425554	6/21/2023	7/7/2023	46818	Joe Sander - IPA Dues	\$298.35	IL PRINCIPALS ASSOC
0	425554	6/21/2023	7/7/2023	46818	Josh Prichard - IPA Dues	\$386.10	IL PRINCIPALS ASSOC
0	425554	6/21/2023	7/7/2023	46818	Julie Horchem - IPA Dues	\$386.10	IL PRINCIPALS ASSOC
0	425554	6/21/2023	7/7/2023	46818	Kate Wyman - IPA Dues	\$378.07	IL PRINCIPALS ASSOC
0	425554	6/21/2023	7/7/2023	46818	Michael Saunders - IPA Dues	\$386.10	IL PRINCIPALS ASSOC
0	425554	6/21/2023	7/7/2023	46818	Scott Hammond - IPA Dues	\$296.10	IL PRINCIPALS ASSOC
0	425554	6/21/2023	7/7/2023	46818	Scott Jones - IPA Dues	\$386.10	IL PRINCIPALS ASSOC

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0	425554	6/21/2023	7/7/2023	46818	Todd Herrmann - IPA Dues	\$300.29	IL PRINCIPALS ASSOC
0	425554	6/21/2023	7/7/2023	46818	Troy Teater - IPA Dues	\$296.10	IL PRINCIPALS ASSOC
0	425554	6/21/2023	7/7/2023	46818	Wendy Vastine - IPA Dues	\$296.10	IL PRINCIPALS ASSOC
0	JUL2023	6/21/2023	7/7/2023	46808	JUL2023 Dental Ins premium	\$14,513.23	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUL2023	6/21/2023	7/7/2023	46808	JUL2023 Health Ins premium	\$225,392.96	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUL2023	6/21/2023	7/7/2023	46808	JUL2023 Total Basic Life Ins premium	\$1,828.28	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUL2023	6/21/2023	7/7/2023	46808	JUL2023 Vision Ins premium	\$2,184.52	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUL2023	6/21/2023	7/7/2023	46808	JUL2023 Voluntary Life Ins premium	\$2,937.40	CENTRAL ILLINOIS EDUCATORS' TRUST
0	118400	6/16/2023	7/7/2023	46822	#15 Oil change & break inspect	\$1,315.42	LIGHTHOUSE AUTOMOTIVE
0	23059	6/5/2023	7/7/2023	46839	DIESEL FUEL - Maint	\$190.66	VILLAGE OF MORTON
0	23059	6/5/2023	7/7/2023	46839	DIESEL FUEL - Trans	\$11,934.49	VILLAGE OF MORTON
0	23059	6/5/2023	7/7/2023	46839	DR ED-GASOLINE	\$189.39	VILLAGE OF MORTON
0	23059	6/5/2023	7/7/2023	46839	GASOLINE - Maint	\$824.01	VILLAGE OF MORTON
0	23059	6/5/2023	7/7/2023	46839	GASOLINE - Trans	\$2,601.38	VILLAGE OF MORTON
0	025-425990	5/31/2023	7/7/2023	46837	Content Manager Core - Maintenance - credit	(\$101.30)	TYLER TECHNOLOGIES INC
0	2192-476668	5/18/2023	7/7/2023	46830	Wiper blades	\$15.98	O'REILLY AUTOMOTIVE INC
0	10742	5/17/2023	7/7/2023	46810	ECRISS Annual subsription	\$25,652.00	ECRA GROUP INC
0	11789636	5/10/2023	7/7/2023	46824	Electric Serv Usage - Athletic Complex	\$2,374.87	MIDAMERICAN ENERGY SERV LLC

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0	11789636	5/10/2023	7/7/2023	46824	Electric Serv Usage - Bertha	\$2,218.70	MIDAMERICAN ENERGY SERV LLC
0	11789636	5/10/2023	7/7/2023	46824	Electric Serv Usage - BR	\$3,375.14	MIDAMERICAN ENERGY SERV LLC
0	11789636	5/10/2023	7/7/2023	46824	Electric Serv Usage - DO	\$7,908.78	MIDAMERICAN ENERGY SERV LLC
0	11789636	5/10/2023	7/7/2023	46824	Electric Serv Usage - GR	\$3,087.09	MIDAMERICAN ENERGY SERV LLC
0	11789636	5/10/2023	7/7/2023	46824	Electric Serv Usage - HS	\$21,819.33	MIDAMERICAN ENERGY SERV LLC
0	11789636	5/10/2023	7/7/2023	46824	Electric Serv Usage - JF	\$2,246.68	MIDAMERICAN ENERGY SERV LLC
0	11789636	5/10/2023	7/7/2023	46824	Electric Serv Usage - JH	\$6,843.64	MIDAMERICAN ENERGY SERV LLC
0	11789636	5/10/2023	7/7/2023	46824	Electric Serv Usage - LN	\$2,817.13	MIDAMERICAN ENERGY SERV LLC
0	11789636	5/10/2023	7/7/2023	46824	Electric Serv Usage - Trans	\$270.47	MIDAMERICAN ENERGY SERV LLC
0	112556	3/21/2023	7/7/2023	46822	#19 Install new emergency switches	\$7,041.21	LIGHTHOUSE AUTOMOTIVE
0	262659	9/30/2023	7/14/2023	46883	Paint suplies	\$71.96	MILLER PAINT SHOP
0	752708297	8/29/2023	7/14/2023	46867	Credit for returned scrubber	(\$1,032.56)	HOME DEPOT
0	112554	7/13/2023	7/14/2023	46877	#4 Coolant leak repair	\$628.55	LIGHTHOUSE AUTOMOTIVE
0	11407	7/13/2023	7/14/2023	46917	UDBapp License July 1, 2023 through June 30, 2024	\$110.00	ULTIMATE DRILL BOOK
0	41119	7/13/2023	7/14/2023	46889	Scrapper & blades	\$19.05	NENA HARDWARE MORTON
0	5110	7/13/2023	7/14/2023	46858	Manage Flex account	\$567.00	CONSOCIATE GROUP
0	Jul2023	7/13/2023	7/14/2023	46912	Storage rent	\$1,787.00	STANCO RESOURCE GROUP INC
0	M050000190	7/13/2023	7/14/2023	46882	2024 THOMAS C2 4UZABRFDXRCUL3863	\$124,278.00	MIDWEST BUS SALES INC

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0	119945	7/12/2023	7/14/2023	46877	#21 Oil change & PM	\$226.70	LIGHTHOUSE AUTOMOTIVE
0	119951	7/12/2023	7/14/2023	46877	#33 Oil change & PM	\$718.85	LIGHTHOUSE AUTOMOTIVE
0	120012	7/12/2023	7/14/2023	46877	#31 PM & Oil Change	\$115.62	LIGHTHOUSE AUTOMOTIVE
0	120045	7/12/2023	7/14/2023	46877	#32 PM & Oil Change	\$104.63	LIGHTHOUSE AUTOMOTIVE
0	145733	7/12/2023	7/14/2023	46879	SKID STEER RENTAL	\$575.00	MATHIS KELLEY CONST SUPPLY
0	145789	7/12/2023	7/14/2023	46879	COMPACTOR RENTAL	\$45.00	MATHIS KELLEY CONST SUPPLY
0	14T9-6QDC-6NTT	7/12/2023	7/14/2023	46845	Desk Calendar 2023-2024	\$17.58	AMAZON CAPITAL SERVICES, INC
0	16WY-TRJF-4G9L	7/12/2023	7/14/2023	46845	Retevis RT68 Walkie Talkies with Earpiece	\$111.99	AMAZON CAPITAL SERVICES, INC
0	1DK7-3J6R-3WLW	7/12/2023	7/14/2023	46845	Credit for order not reced	(\$93.78)	AMAZON CAPITAL SERVICES, INC
0	1RPW-VF3G-64K6	7/12/2023	7/14/2023	46845	Whitney Mid-Back Desk Chair	\$162.63	AMAZON CAPITAL SERVICES, INC
0	1VGH-MJWM-CG9P	7/12/2023	7/14/2023	46845	Pack 36 Inch Exercise Hoops	\$272.97	AMAZON CAPITAL SERVICES, INC
0	1WQ4-1TDP-W3MK	7/12/2023	7/14/2023	46845	Toaster oven	\$279.99	AMAZON CAPITAL SERVICES, INC
0	41091	7/12/2023	7/14/2023	46889	Fuses	\$5.93	NENA HARDWARE MORTON
0	475673	7/12/2023	7/14/2023	46844	Ins Premium	\$18.08	AFLAC
0	5025887089	7/12/2023	7/14/2023	46920	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5025887089	7/12/2023	7/14/2023	46920	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5025887089	7/12/2023	7/14/2023	46920	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5025887089	7/12/2023	7/14/2023	46920	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING

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0	5025887089	7/12/2023	7/14/2023	46920	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5025887089	7/12/2023	7/14/2023	46920	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5025887089	7/12/2023	7/14/2023	46920	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	JUL2023	7/12/2023	7/14/2023	46885	Gas Serv6/1-6/30- Band/Maint	\$22.01	MORTON UTILITIES
0	JUL2023	7/12/2023	7/14/2023	46885	Gas Serv6/1-6/30- Bertha	\$28.40	MORTON UTILITIES
0	JUL2023	7/12/2023	7/14/2023	46885	Gas Serv6/1-6/30- BR	\$148.37	MORTON UTILITIES
0	JUL2023	7/12/2023	7/14/2023	46885	Gas Serv6/1-6/30- DO	\$58.11	MORTON UTILITIES
0	JUL2023	7/12/2023	7/14/2023	46885	Gas Serv6/1-6/30- GR	\$61.30	MORTON UTILITIES
0	JUL2023	7/12/2023	7/14/2023	46885	Gas Serv6/1-6/30- JF	\$81.50	MORTON UTILITIES
0	JUL2023	7/12/2023	7/14/2023	46885	Gas Serv6/1-6/30- LN	\$72.98	MORTON UTILITIES
0	JUL2023	7/12/2023	7/14/2023	46885	Gas Serv6/1-6/30- MHS	\$2,637.86	MORTON UTILITIES
0	JUL2023	7/12/2023	7/14/2023	46885	Gas Serv6/1-6/30- MJHS	\$188.71	MORTON UTILITIES
0	JUL2023	7/12/2023	7/14/2023	46885	Gas Serv6/1-6/30- Trans	\$13.61	MORTON UTILITIES
0	JUL2023	7/12/2023	7/14/2023	46885	Water Serv6/1-6/30- Band/Maint	\$606.58	MORTON UTILITIES
0	JUL2023	7/12/2023	7/14/2023	46885	Water Serv6/1-6/30- Bertha	\$66.77	MORTON UTILITIES
0	JUL2023	7/12/2023	7/14/2023	46885	Water Serv6/1-6/30- BR	\$234.36	MORTON UTILITIES
0	JUL2023	7/12/2023	7/14/2023	46885	Water Serv6/1-6/30- DO	\$178.94	MORTON UTILITIES
0	JUL2023	7/12/2023	7/14/2023	46885	Water Serv6/1-6/30- GR	\$305.37	MORTON UTILITIES
0	JUL2023	7/12/2023	7/14/2023	46885	Water Serv6/1-6/30- GR Soccer	\$11.17	MORTON UTILITIES

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0	JUL2023	7/12/2023	7/14/2023	46885	Water Serv6/1-6/30- JF	\$164.85	MORTON UTILITIES
0	JUL2023	7/12/2023	7/14/2023	46885	Water Serv6/1-6/30- LN	\$263.42	MORTON UTILITIES
0	JUL2023	7/12/2023	7/14/2023	46885	Water Serv6/1-6/30- MHS	\$2,382.17	MORTON UTILITIES
0	JUL2023	7/12/2023	7/14/2023	46885	Water Serv6/1-6/30- MJHS	\$408.37	MORTON UTILITIES
0	JUL2023	7/12/2023	7/14/2023	46885	Water Serv6/1-6/30- Trans	\$149.43	MORTON UTILITIES
0	2023-14713	7/12/2023	7/14/2023	46896	Annual Subscription	\$589.00	PLANBOOKEDU LLC
0	169K-37HR-G4PX	7/11/2023	7/14/2023	46845	Free Standing Desk	\$98.99	AMAZON CAPITAL SERVICES, INC
0	17TL-WR1T-CQCN	7/11/2023	7/14/2023	46845	Coffee	\$26.86	AMAZON CAPITAL SERVICES, INC
0	1FDF-GP3Y-9CQ7	7/11/2023	7/14/2023	46845	MICR toner	\$634.17	AMAZON CAPITAL SERVICES, INC
0	1PNX-D6TR-CVMK	7/11/2023	7/14/2023	46845	Drinks for kitchen	\$75.18	AMAZON CAPITAL SERVICES, INC
0	1XQG-C6P3-6T17	7/11/2023	7/14/2023	46845	MICR printer	\$1,399.00	AMAZON CAPITAL SERVICES, INC
0	2805-5	7/11/2023	7/14/2023	46908	Paint	\$14.87	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	41057	7/11/2023	7/14/2023	46889	Sump pump, ck valve, & couple	\$113.37	NENA HARDWARE MORTON
0	6744320220706	7/11/2023	7/14/2023	46886	A Word From MOTOROLA SOLUTIONS - STARCOM21 Network	\$120.00	MOTOROLA SOLUTIONS INC
0	App#3SummerWork	7/11/2023	7/14/2023	46887	Summer 2023 - HS	\$218,164.46	N ZOBRIST & SONS INC
0	App#3SummerWork	7/11/2023	7/14/2023	46887	Summer 2023 - JF	\$184,448.61	N ZOBRIST & SONS INC
0	App#3SummerWork	7/11/2023	7/14/2023	46887	Summer 2023 - JH	\$260,312.53	N ZOBRIST & SONS INC
0	BandParReimb	7/11/2023	7/14/2023	46900	Drop band refund - Andrew Retherford	\$300.00	RETFERFORD, AMY

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0	FY24 Dues	7/11/2023	7/14/2023	46881	FY23 Golf Outing	\$480.00	MID ILLINI CONFERENCE
0	FY24 Dues	7/11/2023	7/14/2023	46881	FY24 Assignor Fees	\$1,725.00	MID ILLINI CONFERENCE
0	FY24 Dues	7/11/2023	7/14/2023	46881	FY24 Member School Dues	\$1,825.00	MID ILLINI CONFERENCE
0	051	7/11/2023	7/14/2023	46921	Summer ESY- Art Camp- After School Program	\$273.60	ZIEGENBEIN, ERICA
0	2190	7/11/2023	7/14/2023	46913	Summer ESY-Cooking Class-After School Program	\$1,100.00	THE COOKERY
0	208132542786	7/11/2023	7/14/2023	46906	P. Massaglia - Class Supplies	\$45.55	SCHOOL SPECIALTY
0	208132543187	7/11/2023	7/14/2023	46906	Swearingen - Class Supplies	\$134.68	SCHOOL SPECIALTY
0	1GQP-DKKR-6V4G	7/11/2023	7/14/2023	46845	Amazon - ESY Treat Trolley	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1PGJ-H6MV-HT4F	7/11/2023	7/14/2023	46845	Amazon - ESY Supplies	\$17.48	AMAZON CAPITAL SERVICES, INC
0	3127	7/11/2023	7/14/2023	46914	ESY Tee Shirts	\$559.50	THE COTTON TOP
0	MARent723	7/11/2023	7/14/2023	46853	MA Rent Dated 7/6/23	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	16DP-KDNT-W4GM	7/11/2023	7/14/2023	46845	Stylus Ipad Pens for Speech Paths	\$142.33	AMAZON CAPITAL SERVICES, INC
0	191T-Y4GG-R17Y	7/11/2023	7/14/2023	46845	Books & Supplies for L. Steiner	\$583.53	AMAZON CAPITAL SERVICES, INC
0	1F9C-FG7K-647J	7/11/2023	7/14/2023	46845	Stylus Ipad Pens (20) for staff	\$407.62	AMAZON CAPITAL SERVICES, INC
0	1NYG-1MP3-1XDL	7/11/2023	7/14/2023	46845	Books & Supplies for Multi-Lingual	\$417.47	AMAZON CAPITAL SERVICES, INC
0	1QQP-WGLG-J93D	7/11/2023	7/14/2023	46845	Mouth Model (L. Thacker)	\$23.98	AMAZON CAPITAL SERVICES, INC
0	1QQP-WGLG-J93D	7/11/2023	7/14/2023	46845	Noise Cancelling Headphones (R. Gillhouse)	\$95.80	AMAZON CAPITAL SERVICES, INC

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0	1QQP-WGLG-QKVV	7/11/2023	7/14/2023	46845	Supplies for H. Hoffman	\$486.92	AMAZON CAPITAL SERVICES, INC
0	1Y6P-K4K6-3CXN	7/11/2023	7/14/2023	46845	Books & Supplies for L. Steiner	\$7.54	AMAZON CAPITAL SERVICES, INC
0	145394	7/10/2023	7/14/2023	46879	Caulk	\$7.81	MATHIS KELLEY CONST SUPPLY
0	1JLH-LVCM-3FP7	7/10/2023	7/14/2023	46845	Returned containers	(\$9.99)	AMAZON CAPITAL SERVICES, INC
0	1Y3M-LGYJ-WH1C	7/10/2023	7/14/2023	46845	Fire Extinguisher Inside Sticker	\$14.98	AMAZON CAPITAL SERVICES, INC
0	41028	7/10/2023	7/14/2023	46889	screws	\$35.08	NENA HARDWARE MORTON
0	41035	7/10/2023	7/14/2023	46889	Nozzle	\$30.58	NENA HARDWARE MORTON
0	41048	7/10/2023	7/14/2023	46889	washers	\$3.23	NENA HARDWARE MORTON
0	41551	7/10/2023	7/14/2023	46909	Porta potties	\$76.74	SIMMONS LITTLE JOHNNIES
0	44741	7/10/2023	7/14/2023	46871	Smock Membership FY24	\$340.00	IL ASSOC OF SCHOOL BUSINESS
0	56623	7/10/2023	7/14/2023	46868	Band trip to St. Louis 10/28 deposit	\$5,342.00	HUSKEY TRAILWAYS
0	754040780	7/10/2023	7/14/2023	46867	CUSTODIAL SUPPLIES	\$1,821.00	HOME DEPOT
0	754040798	7/10/2023	7/14/2023	46867	CUSTODIAL SUPPLIES	\$2,192.80	HOME DEPOT
0	FR-FQ-3361-1	7/10/2023	7/14/2023	46891	Office furniture	\$6,772.53	OFFICE ESSENTIALS
0	1HYG-R6TC-3G61	7/10/2023	7/14/2023	46845	M. Bolliger - Class Supplies	\$179.88	AMAZON CAPITAL SERVICES, INC
0	208132540436	7/10/2023	7/14/2023	46906	A. Sheley - Class Supplies	\$82.30	SCHOOL SPECIALTY
0	13R1-LXMD-WDV4	7/9/2023	7/14/2023	46845	Keyboard	\$49.99	AMAZON CAPITAL SERVICES, INC
0	13404	7/9/2023	7/14/2023	46850	EmbraceDS Renewal for 23-24 School Year	\$4,536.00	BRECHT'S DATABASE SOLUTIONS

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0	16P7-HDP7-VKWP	7/9/2023	7/14/2023	46845	J. Akers - Library Supplies	\$646.61	AMAZON CAPITAL SERVICES, INC
0	174M-FDWC-WD9M	7/9/2023	7/14/2023	46845	C. Carter - Cell phone stand	\$8.89	AMAZON CAPITAL SERVICES, INC
0	1J3L-3MNQ-WDK6	7/9/2023	7/14/2023	46845	K. Serrurier - Class Supplies	\$92.67	AMAZON CAPITAL SERVICES, INC
0	1K1G-C63Q-V67L	7/9/2023	7/14/2023	46845	M. Lytle - Class Supplies	\$200.87	AMAZON CAPITAL SERVICES, INC
0	10299	7/9/2023	7/14/2023	46890	Daily Education Rate - June 2023 (J.O.)	\$3,695.97	NEXUS - ONARGA FAMILY HEALING
0	11048706	7/9/2023	7/14/2023	46876	Translation Services	\$116.19	LANGUAGE LINE SERVICES INC
0	13403	7/9/2023	7/14/2023	46850	Embrace Renewal for 23-24 School Year	\$10,328.00	BRECHT'S DATABASE SOLUTIONS
0	Franklin-Jul23	7/9/2023	7/14/2023	46856	Division F - Early Childhood Inclusion Seminar (B. Scroggs)	\$225.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Jul23	7/9/2023	7/14/2023	46856	Mile IQ Renewal (1)	\$59.99	COMMERCE BANK CREDIT CARDS
0	Franklin-Jul23	7/9/2023	7/14/2023	46856	Mile IQ Teams Refund	(\$100.00)	COMMERCE BANK CREDIT CARDS
0	INV071040	7/9/2023	7/14/2023	46854	Daily Rate Academic - June 2023 (A.R.)	\$4,950.66	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV071040	7/9/2023	7/14/2023	46854	Daily Rate Residential - June 2023 (A.R.)	\$9,900.90	CHANGE ACADEMY LAKE OF THE OZARKS
0	SPED-Jul23	7/9/2023	7/14/2023	46856	Queen City Med Mart - Tax Refund	(\$3.92)	COMMERCE BANK CREDIT CARDS
0	SPED-Jul23	7/9/2023	7/14/2023	46856	Teachers Pay Teachers - ESY Ma	\$5.75	COMMERCE BANK CREDIT CARDS
0	SPED-Jul23	7/9/2023	7/14/2023	46856	Walmart - 6/15/23	\$14.48	COMMERCE BANK CREDIT CARDS
0	SPED-Jul23	7/9/2023	7/14/2023	46856	Walmart - 6/21/23	\$69.73	COMMERCE BANK CREDIT CARDS
0	3914941	7/8/2023	7/14/2023	46903	Club Dues (Jul-Sept 2023)	\$184.00	ROTARY CLUB OF MORTON

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0	3914943	7/8/2023	7/14/2023	46903	Club Dues (Jul-Sept 2023)	\$184.00	ROTARY CLUB OF MORTON
0	3914948	7/8/2023	7/14/2023	46903	Club Dues (Jul-Sept 2023)	\$184.00	ROTARY CLUB OF MORTON
0	3914958	7/8/2023	7/14/2023	46903	Club Dues (Jul-Sept 2023)	\$184.00	ROTARY CLUB OF MORTON
0	11DQ-L7JK-Q4RX	7/8/2023	7/14/2023	46845	J. Herr - Class Supplies	\$69.90	AMAZON CAPITAL SERVICES, INC
0	208132528381	7/8/2023	7/14/2023	46906	P. Massaglia - All _ Class Supplies	\$78.33	SCHOOL SPECIALTY
0	208132530458	7/8/2023	7/14/2023	46906	J. Rabe - Class Supplies	\$138.63	SCHOOL SPECIALTY
0	3914897	7/8/2023	7/14/2023	46903	Rotary - July-Sept 2023	\$184.00	ROTARY CLUB OF MORTON
0	1000757704	7/7/2023	7/14/2023	46843	Workers Comp	\$175,658.00	ACCIDENT FUND
0	119693	7/7/2023	7/14/2023	46877	#20 PM & Oil Change	\$787.29	LIGHTHOUSE AUTOMOTIVE
0	119698	7/7/2023	7/14/2023	46877	#28 Oil change & PM	\$210.28	LIGHTHOUSE AUTOMOTIVE
0	14996	7/7/2023	7/14/2023	46907	iPad repairs	\$415.00	SECURED TECH SOLUTIONS
0	40996	7/7/2023	7/14/2023	46889	Primer	\$53.99	NENA HARDWARE MORTON
0	41007	7/7/2023	7/14/2023	46889	Gloves, bug killer & pruners	\$59.34	NENA HARDWARE MORTON
0	5174	7/7/2023	7/14/2023	46846	Batteries in the emergency cabinet were bad; replaced	\$3,948.62	ANJ ELECTRIC
0	58035456	7/7/2023	7/14/2023	46848	#15 Replace steer tires	\$347.56	BESTDRIVE
0	62483	7/7/2023	7/14/2023	46869	Asbestos abatement for 2023	\$3,201.66	IDEAL ENVIRONMENTAL ENG. INC
0	62483	7/7/2023	7/14/2023	46869	Asbestos abatement for 2023	\$3,201.67	IDEAL ENVIRONMENTAL ENG. INC
0	62483	7/7/2023	7/14/2023	46869	Asbestos abatement for 2023	\$3,201.67	IDEAL ENVIRONMENTAL ENG. INC

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0	753793918	7/7/2023	7/14/2023	46867	Repair small scrubber SC350	\$303.42	HOME DEPOT
0	753793926	7/7/2023	7/14/2023	46867	Finish for Gym floor HS	\$3,372.10	HOME DEPOT
0	830351	7/7/2023	7/14/2023	46888	Discount	(\$0.63)	NAPA AUTO PARTS MPEC
0	830351	7/7/2023	7/14/2023	46888	Fuel line & cable ties	\$31.69	NAPA AUTO PARTS MPEC
0	C-070623	7/7/2023	7/14/2023	46874	AXIS NETWORK CAMERAS	\$1,557.00	KERN GROUP INC
0	INV887531	7/7/2023	7/14/2023	46894	Paint for fields	\$669.54	PIONEER ATHLETICS & MTP
0	Jul2023	7/7/2023	7/14/2023	46861	Phonelines etc	\$761.78	FRONTIER
0	Jul2023	7/7/2023	7/14/2023	46884	Storage Unit: #25 & 26 rental	\$175.00	MORTON MINI STORAGE
0	S100869960.001	7/7/2023	7/14/2023	46910	Refrigerant & insulation tape	\$466.75	SOUTH SIDE CONTROL SUPPLY CO
0	10345105	7/6/2023	7/14/2023	46892	Rope clamp and flag	\$89.00	PEORIA FLAG & DECORATING CO
0	119336	7/6/2023	7/14/2023	46877	#3 Oil Change, replace filters & misc repairs	\$2,985.15	LIGHTHOUSE AUTOMOTIVE
0	119563	7/6/2023	7/14/2023	46877	#26 Oil Change & PM	\$798.04	LIGHTHOUSE AUTOMOTIVE
0	1GN6-TWCD-JCJV	7/6/2023	7/14/2023	46845	Portable Air Conditioner hoses & seals	\$53.97	AMAZON CAPITAL SERVICES, INC
0	1KKN-MVWC-DNYM	7/6/2023	7/14/2023	46845	Power Switches and LEDs Includes 60W 12V/5A Power Adapter	\$359.70	AMAZON CAPITAL SERVICES, INC
0	23071	7/6/2023	7/14/2023	46918	DIESEL FUEL - Trans	\$1,553.47	VILLAGE OF MORTON
0	23071	7/6/2023	7/14/2023	46918	DR ED-GASOLINE	\$433.35	VILLAGE OF MORTON
0	23071	7/6/2023	7/14/2023	46918	GASOLINE - Maint	\$811.81	VILLAGE OF MORTON
0	23071	7/6/2023	7/14/2023	46918	GASOLINE - Trans	\$2,046.70	VILLAGE OF MORTON

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0	753560192	7/6/2023	7/14/2023	46867	Repair scrubber	\$1,137.46	HOME DEPOT
0	App#2Bleachers	7/6/2023	7/14/2023	46866	Materials and installational of softball bleachers	\$4,177.45	HEARTLAND SEATING INC
0	App#5 2022Roof	7/6/2023	7/14/2023	46875	Roof HS	\$7,503.67	KREILING ROOFING COMPANY INC
0	App#5 2022Roof	7/6/2023	7/14/2023	46875	Roof JF	\$7,503.66	KREILING ROOFING COMPANY INC
0	App#5 2022Roof	7/6/2023	7/14/2023	46875	Roof LN	\$7,503.66	KREILING ROOFING COMPANY INC
0	ILPRA452408	7/6/2023	7/14/2023	46859	screws	\$34.33	FASTENAL COMPANY
0	174M-FDWC-HPC4	7/6/2023	7/14/2023	46845	A. Geil - Class Supplies	\$32.95	AMAZON CAPITAL SERVICES, INC
0	1MF3-6NJN-LWFN	7/6/2023	7/14/2023	46845	C. Carter - Books	\$38.90	AMAZON CAPITAL SERVICES, INC
0	1QLF-D7DK-GW73	7/6/2023	7/14/2023	46845	J. Getz - Class Supplies	\$54.22	AMAZON CAPITAL SERVICES, INC
0	1X3J-YKGR-J7YL	7/6/2023	7/14/2023	46845	K. Schick - Class Supplies	\$14.99	AMAZON CAPITAL SERVICES, INC
0	4079612	7/6/2023	7/14/2023	46870	Composite Cards for ID	\$145.25	IDVILLE
0	1023	7/5/2023	7/14/2023	46863	Auger-out roof drains on 2nd Floor	\$210.00	GINGERICH PLUMBING CO
0	114464	7/5/2023	7/14/2023	46877	#25 Clear codes	\$518.38	LIGHTHOUSE AUTOMOTIVE
0	1P9D-KPY3-99KC	7/5/2023	7/14/2023	46845	Lotion for fingerprinting	\$3.99	AMAZON CAPITAL SERVICES, INC
0	1X61-6DJY-69DG	7/5/2023	7/14/2023	46845	Phone holder	\$16.99	AMAZON CAPITAL SERVICES, INC
0	40947	7/5/2023	7/14/2023	46889	Links & chain coil	\$43.47	NENA HARDWARE MORTON
0	6262023	7/5/2023	7/14/2023	46898	Pressure wash bleachers	\$1,600.00	PROWASH
0	FY24	7/5/2023	7/14/2023	46893	GR School Petty Cash for FY24	\$400.00	PETTY CASH

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0	LunchReimb	7/5/2023	7/14/2023	46847	Refund lunch balance for Danielle Baumann	\$31.30	BAUMANN, ANGELA
0	CarterJUL2023	7/5/2023	7/14/2023	46856	Music Theatre International - Rental Fee	\$1,015.00	COMMERCE BANK CREDIT CARDS
0	HammondJul2023	7/5/2023	7/14/2023	46856	Cyd's in the Park - Office Staff Lunch	\$209.88	COMMERCE BANK CREDIT CARDS
0	HammondJul2023	7/5/2023	7/14/2023	46856	Jones School Supplies - Athletic Pins	\$156.25	COMMERCE BANK CREDIT CARDS
0	RickenbergJuly2023	7/5/2023	7/14/2023	46856	ESY - Supplies for Classrooms - Walmart	\$37.19	COMMERCE BANK CREDIT CARDS
0	RickenbergJuly2023	7/5/2023	7/14/2023	46856	ESY - Treat Trolley - America's Popcorn Co	\$101.25	COMMERCE BANK CREDIT CARDS
0	RickenbergJuly2023	7/5/2023	7/14/2023	46856	ESY Staff Orientation -Kroger	\$22.86	COMMERCE BANK CREDIT CARDS
0	RickenbergJuly2023	7/5/2023	7/14/2023	46856	EYS Staff Orientaton - Panera	\$100.97	COMMERCE BANK CREDIT CARDS
0	RickenbergJuly2023	7/5/2023	7/14/2023	46856	Really Good Stuff ESY for MTSS	\$68.92	COMMERCE BANK CREDIT CARDS
230250	74271880	7/5/2023	7/14/2023	46864	Acad. OVS-ES Desktop Education License w / SA Company Wide FTE 1 Year Microsoft OVS-ES	\$18,082.68	GOVCONNECTION INC
230250	74271880	7/5/2023	7/14/2023	46864	Acad. OVS-ES SQL Server Standard 2-Core License w / SA Additional Product Microsoft OVS-ES	\$617.40	GOVCONNECTION INC
230250	74271880	7/5/2023	7/14/2023	46864	Acad. OVS-ES Visio Professional (Additional Product) 1-Year License with Software Assurance Microsoft OVS-ES	\$55.26	GOVCONNECTION INC
230250	74271880	7/5/2023	7/14/2023	46864	Acad. OVS-ES Windows Server Datacenter 2-Core License w / SA Additional Prod 1Yr Level E (5-999) Microsoft OVS-ES	\$1,324.48	GOVCONNECTION INC

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0	1J3L-3MNQ-3MGV	7/4/2023	7/14/2023	46845	USB C Hub Multiport USB C Adapter for MacBook Pro 2021	\$566.00	AMAZON CAPITAL SERVICES, INC
0	1F9C-FG7K-XYKC	7/3/2023	7/14/2023	46845	Stackable Melody Band/Music Chair	\$3,492.72	AMAZON CAPITAL SERVICES, INC
0	1KL7-DP1W-FDPR	7/3/2023	7/14/2023	46845	Pin containers & badge holders	\$148.20	AMAZON CAPITAL SERVICES, INC
0	1LKM-TFHR-1C13	7/3/2023	7/14/2023	46845	Supplies for kitchen	\$93.78	AMAZON CAPITAL SERVICES, INC
0	40903	7/3/2023	7/14/2023	46889	Garden sprayer	\$17.99	NENA HARDWARE MORTON
0	1655455235	7/3/2023	7/14/2023	46916	Cabinet Dolly & Handtrucks	\$546.72	ULINE
0	1YCM-RLMM-PVQH	7/1/2023	7/14/2023	46845	Plugable USB 3.0 and USB-C Dual 4K Display Docking Station	\$147.51	AMAZON CAPITAL SERVICES, INC
0	60472868	7/1/2023	7/14/2023	46902	Recert Helmets	\$9,287.30	RIDDELL ALL AMERICAN SPORTS CORP
0	60472868	7/1/2023	7/14/2023	46902	Supplies	\$4,020.00	RIDDELL ALL AMERICAN SPORTS CORP
0	N9966451	7/1/2023	7/14/2023	46899	Leasing 7/13/22 - 7/12/23 to 7/1/23-6/30/24	\$798.07	QUADIENT LEASING USA INC
0	102548	6/30/2023	7/14/2023	46857	Shred serv 6/21	\$39.20	CONFIDENTIAL SECURITY CORP
0	102548	6/30/2023	7/14/2023	46857	Shred serv 6/21	\$58.60	CONFIDENTIAL SECURITY CORP
0	40864	6/30/2023	7/14/2023	46889	Chain for saw	\$17.99	NENA HARDWARE MORTON
0	5025727561	6/30/2023	7/14/2023	46920	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
0	63023	6/30/2023	7/14/2023	46901	Plaster walls in room 117 and 118	\$1,825.00	RICH STARCEVICH PASTERING, INC.
0	752915504	6/30/2023	7/14/2023	46867	CUSTODIAL SUPPLIES	\$706.84	HOME DEPOT
0	752915512	6/30/2023	7/14/2023	46867	CUSTODIAL SUPPLIES	\$475.04	HOME DEPOT
0	921987516	6/30/2023	7/14/2023	46851	TUFFY WINDSCREEN 6' HIGH	\$1,443.36	BSN SPORTS/COLLEGIATE PACIFIC

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0	9332829422	6/30/2023	7/14/2023	46865	BLANK MODULE - returned	(\$3.47)	GRAYBAR ELECTRIC CO INC
0	9332842657	6/30/2023	7/14/2023	46865	MINI COM BLNK	\$3.20	GRAYBAR ELECTRIC CO INC
0	Morton709-20230630	6/30/2023	7/14/2023	46852	Contractors Bkground ck	\$780.00	BUSHUE BACKGROUND SCREENING
0	Morton709-20230630	6/30/2023	7/14/2023	46852	Employees Bkground ck	\$1,431.00	BUSHUE BACKGROUND SCREENING
0	1LNL-FXHH-D7NR	6/29/2023	7/14/2023	46845	Brushes	\$46.48	AMAZON CAPITAL SERVICES, INC
0	262658	6/29/2023	7/14/2023	46883	Paint suplies	\$89.56	MILLER PAINT SHOP
0	62923	6/29/2023	7/14/2023	46901	Plaster walls in room 213 and 214	\$1,825.00	RICH STARCEVICH PASTERING, INC.
0	9332827294	6/29/2023	7/14/2023	46865	Deep boxes	\$72.12	GRAYBAR ELECTRIC CO INC
0	9332842658	6/29/2023	7/14/2023	46865	LIGHTWEIGHT FLUSH CUTTER	\$13.05	GRAYBAR ELECTRIC CO INC
0	I1-844029	6/29/2023	7/14/2023	46862	ANNUAL SERVICE PORTABLE FIRE EXT	\$289.60	GETZ FIRE EQUIPMENT CO
0	I1-844030	6/29/2023	7/14/2023	46862	ANNUAL SERVICE PORTABLE FIRE EXT	\$2,913.60	GETZ FIRE EQUIPMENT CO
0	Invite2023Entry	6/29/2023	7/14/2023	46880	Metamora Marching Competition Entry Fee - Oct. 8, 2023	\$200.00	METAMORA TOWNSHIP HIGH SCHOOL
0	Invite2023EntryFee	6/29/2023	7/14/2023	46878	Invitational Entry Fee - Saturday, October 14, 2023	\$200.00	LINCOLN-WAY WEST HS
0	Invite2023EntryFee	6/29/2023	7/14/2023	46919	Entry Fee for 2023 Marching Panther Invitational	\$250.00	WASHINGTON HIGH SCHOOL
0	June2023	6/29/2023	7/14/2023	46915	Mowed 6/6	\$100.00	TONY'S LAWN CARE
0	S100867833.001	6/29/2023	7/14/2023	46910	SEALED UNIT PARTS	\$82.41	SOUTH SIDE CONTROL SUPPLY CO
0	1V4R-XTRD-6QT7	6/28/2023	7/14/2023	46845	Switches and USB hub	\$175.93	AMAZON CAPITAL SERVICES, INC

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0	3836	6/28/2023	7/14/2023	46905	Plants	\$105.00	SA MORELAND LANDSCAPES INC
0	42622July2023	6/28/2023	7/14/2023	46860	Bottled water	\$5.50	FIVE STAR WATER
0	473	6/28/2023	7/14/2023	46872	Early Intervention Services for the 2023-2024	\$2,000.00	ILLINI FAMILY COUNSELING
0	62449	6/28/2023	7/14/2023	46869	Asbestos abatement for 2023 renovations	\$7,888.00	IDEAL ENVIRONMENTAL ENG. INC
0	62450	6/28/2023	7/14/2023	46869	Asbestos abatement for 2023 renovations	\$15,245.00	IDEAL ENVIRONMENTAL ENG. INC
0	62450	6/28/2023	7/14/2023	46869	Asbestos abatement for 2023 renovations	\$7,500.00	IDEAL ENVIRONMENTAL ENG. INC
0	62450	6/28/2023	7/14/2023	46869	Asbestos abatement for 2023 renovations	\$7,500.00	IDEAL ENVIRONMENTAL ENG. INC
0	62623	6/28/2023	7/14/2023	46901	Repair plaster on north wall of stage	\$2,154.00	RICH STARCEVICH PASTERING, INC.
0	62823	6/28/2023	7/14/2023	46901	Prepare walls for plaster in four classrooms	\$1,962.00	RICH STARCEVICH PASTERING, INC.
0	752482794	6/28/2023	7/14/2023	46867	Scrubber	\$1,032.56	HOME DEPOT
0	9332804152	6/28/2023	7/14/2023	46865	BLANK MODULE	\$3.20	GRAYBAR ELECTRIC CO INC
0	93997July2023	6/28/2023	7/14/2023	46860	Bottled water	\$5.50	FIVE STAR WATER
0	DO JUL2023	6/28/2023	7/14/2023	46856	Cell Ph Admin	\$786.84	COMMERCE BANK CREDIT CARDS
0	DO JUL2023	6/28/2023	7/14/2023	46856	Cell Ph Food Serv	\$74.54	COMMERCE BANK CREDIT CARDS
0	DO JUL2023	6/28/2023	7/14/2023	46856	Cell Ph HR	\$143.39	COMMERCE BANK CREDIT CARDS
0	DO JUL2023	6/28/2023	7/14/2023	46856	Cell Ph Maint	\$277.60	COMMERCE BANK CREDIT CARDS

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0	DO JUL2023	6/28/2023	7/14/2023	46856	Cell Ph Sup	\$53.69	COMMERCE BANK CREDIT CARDS
0	DO JUL2023	6/28/2023	7/14/2023	46856	Cell Ph Tech/ IT	\$451.60	COMMERCE BANK CREDIT CARDS
0	DO JUL2023	6/28/2023	7/14/2023	46856	Cell Ph Trans	\$89.70	COMMERCE BANK CREDIT CARDS
0	DO JUL2023	6/28/2023	7/14/2023	46856	COSTCO - supplies for meetings	\$191.39	COMMERCE BANK CREDIT CARDS
0	DO JUL2023	6/28/2023	7/14/2023	46856	Jimmy Johns - Staff lunch	\$29.67	COMMERCE BANK CREDIT CARDS
0	DO JUL2023	6/28/2023	7/14/2023	46856	ONLINE JOB ADS INDEED	\$511.00	COMMERCE BANK CREDIT CARDS
0	DO JUL2023	6/28/2023	7/14/2023	46856	ONLINE JOB ADS INDEED 6/11	\$522.00	COMMERCE BANK CREDIT CARDS
0	DO JUL2023	6/28/2023	7/14/2023	46856	ONLINE JOB ADS INDEED 6/15	\$1,023.00	COMMERCE BANK CREDIT CARDS
0	DO JUL2023	6/28/2023	7/14/2023	46856	ONLINE JOB ADS INDEED 6/2	\$71.00	COMMERCE BANK CREDIT CARDS
0	DO JUL2023	6/28/2023	7/14/2023	46856	TST* Childers Eatery - Staff lunch	\$185.68	COMMERCE BANK CREDIT CARDS
0	DO JUL2023	6/28/2023	7/14/2023	46856	VERIZONWRLSS*RTCCR VB	\$212.01	COMMERCE BANK CREDIT CARDS
0	DO JUL2023	6/28/2023	7/14/2023	46856	WEAVERRIDGE GOLF CLUB OF	\$904.02	COMMERCE BANK CREDIT CARDS
0	HerrmannJUL2023	6/28/2023	7/14/2023	46856	Suites Chicago Oakbrook - rooms for conf	\$144.92	COMMERCE BANK CREDIT CARDS
0	HerrmannJUL2023	6/28/2023	7/14/2023	46856	Suites Chicago Oakbrook - rooms for conf 2	\$150.92	COMMERCE BANK CREDIT CARDS
0	HS ActJUL2023	6/28/2023	7/14/2023	46856	LOU MALNATIS - ELK GR - state meals	\$169.04	COMMERCE BANK CREDIT CARDS
0	HS ActJUL2023	6/28/2023	7/14/2023	46856	OBERWEIS DAIRY - state meals	\$113.54	COMMERCE BANK CREDIT CARDS
0	HS ActJUL2023	6/28/2023	7/14/2023	46856	SHELL OIL fuel for state trip	\$80.00	COMMERCE BANK CREDIT CARDS
0	JonesJUL2023	6/28/2023	7/14/2023	46856	BIG AL'S SHAKEUPS- state meals	\$29.00	COMMERCE BANK CREDIT CARDS

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0	JonesJUL2023	6/28/2023	7/14/2023	46856	DAYLIGHT DONUTS - state meals	\$19.87	COMMERCE BANK CREDIT CARDS
0	JonesJUL2023	6/28/2023	7/14/2023	46856	FREDDY'S 36-0001 - state meals	\$280.26	COMMERCE BANK CREDIT CARDS
0	JonesJUL2023	6/28/2023	7/14/2023	46856	ILLINOIS PRINCIPALS conference	\$199.00	COMMERCE BANK CREDIT CARDS
0	JonesJUL2023	6/28/2023	7/14/2023	46856	KORNEY BOARD INC	\$354.95	COMMERCE BANK CREDIT CARDS
0	JonesJUL2023	6/28/2023	7/14/2023	46856	Niemergs Steak House - state meals	\$342.31	COMMERCE BANK CREDIT CARDS
0	JonesJUL2023	6/28/2023	7/14/2023	46856	PHILLIPS 66 - JACK FLASH - state meals	\$5.99	COMMERCE BANK CREDIT CARDS
0	JonesJUL2023	6/28/2023	7/14/2023	46856	STARBUCKS - state meals	\$4.46	COMMERCE BANK CREDIT CARDS
0	KizerJUL2023	6/28/2023	7/14/2023	46856	CONFECTIONERY - custodial training	\$175.20	COMMERCE BANK CREDIT CARDS
0	MHS JUL2023	6/28/2023	7/14/2023	46856	SUPER 8 MOTELS -1	\$207.81	COMMERCE BANK CREDIT CARDS
0	MHS JUL2023	6/28/2023	7/14/2023	46856	SUPER 8 MOTELS -2	\$207.81	COMMERCE BANK CREDIT CARDS
0	MHS JUL2023	6/28/2023	7/14/2023	46856	SUPER 8 MOTELS -3	\$207.81	COMMERCE BANK CREDIT CARDS
0	MHS JUL2023	6/28/2023	7/14/2023	46856	SUPER 8 MOTELS -4	\$207.81	COMMERCE BANK CREDIT CARDS
0	MHS JUL2023	6/28/2023	7/14/2023	46856	SUPER 8 MOTELS -5	\$207.81	COMMERCE BANK CREDIT CARDS
0	MHS JUL2023	6/28/2023	7/14/2023	46856	SUPER 8 MOTELS -6	\$207.81	COMMERCE BANK CREDIT CARDS
0	MHS JUL2023	6/28/2023	7/14/2023	46856	SUPER 8 MOTELS -7	\$207.81	COMMERCE BANK CREDIT CARDS
0	MHS JUL2023	6/28/2023	7/14/2023	46856	SUPER 8 MOTELS -8	\$207.81	COMMERCE BANK CREDIT CARDS
0	PrichardJUL2023	6/28/2023	7/14/2023	46856	KROGER - Staff Meal - refund sales tax	(\$9.12)	COMMERCE BANK CREDIT CARDS

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0	RipkaJUL2023	6/28/2023	7/14/2023	46856	4IMPRINT, INC	\$721.25	COMMERCE BANK CREDIT CARDS
0	RipkaJUL2023	6/28/2023	7/14/2023	46856	GANNETT NEWSRPR online access	\$29.00	COMMERCE BANK CREDIT CARDS
0	S010419089.001	6/28/2023	7/14/2023	46911	Ballast	\$356.40	SPRINGFIELD ELECTRIC SUPPLY
0	S010419089.001	6/28/2023	7/14/2023	46911	Discount	(\$7.13)	SPRINGFIELD ELECTRIC SUPPLY
0	S010419404.001	6/28/2023	7/14/2023	46911	Discount	(\$0.08)	SPRINGFIELD ELECTRIC SUPPLY
0	S010419404.001	6/28/2023	7/14/2023	46911	Plate	\$3.92	SPRINGFIELD ELECTRIC SUPPLY
0	S010419682.001	6/28/2023	7/14/2023	46911	Discount	(\$0.50)	SPRINGFIELD ELECTRIC SUPPLY
0	S010419682.001	6/28/2023	7/14/2023	46911	Switches	\$24.98	SPRINGFIELD ELECTRIC SUPPLY
0	SaundersJUL2023	6/28/2023	7/14/2023	46856	DAC'S SMOKEHOUSE - staff meal	\$181.70	COMMERCE BANK CREDIT CARDS
0	SaundersJUL2023	6/28/2023	7/14/2023	46856	STAPLES - calendars	\$63.98	COMMERCE BANK CREDIT CARDS
0	SchoonJUL2023	6/28/2023	7/14/2023	46856	FARM & FLEET lightbulbs & dolly	\$135.42	COMMERCE BANK CREDIT CARDS
0	ShumakerJUL2023	6/28/2023	7/14/2023	46856	FARM & FLEET dolly	\$55.96	COMMERCE BANK CREDIT CARDS
0	ShumakerJUL2023	6/28/2023	7/14/2023	46856	HARBOR FREIGHT - casters	\$34.93	COMMERCE BANK CREDIT CARDS
0	ShumakerJUL2023	6/28/2023	7/14/2023	46856	WM SUPERCENTER distilled water	\$16.08	COMMERCE BANK CREDIT CARDS
0	SmithJUL2023	6/28/2023	7/14/2023	46856	Kroger - Flowers & cupcakes for board meeting	\$42.47	COMMERCE BANK CREDIT CARDS
0	SmockJUL2023	6/28/2023	7/14/2023	46856	GANNETT NEWSRPR - online access	\$15.97	COMMERCE BANK CREDIT CARDS
0	SmockJUL2023	6/28/2023	7/14/2023	46856	TST* DAC'S SMOKEHOUSE - M	\$168.73	COMMERCE BANK CREDIT CARDS
0	TeaterJUL2023	6/28/2023	7/14/2023	46856	ADOBE *CREATIVE CLOUD	\$359.88	COMMERCE BANK CREDIT CARDS

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0	TeaterJUL2023	6/28/2023	7/14/2023	46856	ASCD MEMBERSHIP - refund sales tax	(\$6.01)	COMMERCE BANK CREDIT CARDS
0	TeaterJUL2023	6/28/2023	7/14/2023	46856	PAYPAL Awesome apps	\$360.00	COMMERCE BANK CREDIT CARDS
0	TharpJUL2023	6/28/2023	7/14/2023	46856	Farm& Fleet Cleaning supplies	\$59.14	COMMERCE BANK CREDIT CARDS
0	WaterfieldJUL2023	6/28/2023	7/14/2023	46856	MAKESTICKERS - LB stickers	\$103.63	COMMERCE BANK CREDIT CARDS
0	WymanJUL2023	6/28/2023	7/14/2023	46856	INTERNATIONAL SERVICE FEE	\$2.57	COMMERCE BANK CREDIT CARDS
0	WymanJUL2023	6/28/2023	7/14/2023	46856	OTC BRANDS INC credit	(\$11.71)	COMMERCE BANK CREDIT CARDS
0	WymanJUL2023	6/28/2023	7/14/2023	46856	PLANK ROAD PUBLISHING	\$106.34	COMMERCE BANK CREDIT CARDS
0	WymanJUL2023	6/28/2023	7/14/2023	46856	ROE53 - registration for class	\$206.28	COMMERCE BANK CREDIT CARDS
0	WymanJUL2023	6/28/2023	7/14/2023	46856	Seasons Gastropub	\$113.94	COMMERCE BANK CREDIT CARDS
0	WymanJUL2023	6/28/2023	7/14/2023	46856	STAPLES DIRECT - misc office supplies	\$7.54	COMMERCE BANK CREDIT CARDS
0	WymanJUL2023	6/28/2023	7/14/2023	46856	SUNSHINE BOOKS - dictionaries	\$257.12	COMMERCE BANK CREDIT CARDS
0	WymanJUL2023	6/28/2023	7/14/2023	46856	TARGET.COM - misc supplies	\$69.00	COMMERCE BANK CREDIT CARDS
0	262655	6/27/2023	7/14/2023	46883	Paint suplies	\$67.84	MILLER PAINT SHOP
240001	INV-US-17601	6/27/2023	7/14/2023	46842	Mathseeds 70 Student Seats	\$828.00	3P LEARNING INC
0	10387775-385752	6/26/2023	7/14/2023	46873	Physical - Neill, Taylor	\$64.00	IWIRC
0	10387826-385424	6/26/2023	7/14/2023	46873	Physical - Balcom, Laura	\$64.00	IWIRC
0	C-062823	6/26/2023	7/14/2023	46874	AXIS NETWORK CAMERAS	\$8,596.00	KERN GROUP INC
0	10387678-385591	6/23/2023	7/14/2023	46873	Physical - Hansen, Hannah	\$64.00	IWIRC

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0	261587	6/22/2023	7/14/2023	46883	Paint suplies	\$150.68	MILLER PAINT SHOP
0	10387623-385597	6/21/2023	7/14/2023	46873	Physical - Harper, Louis	\$64.00	IWIRC
0	10387706-385472	6/19/2023	7/14/2023	46873	Physical - Castro, Alyssa	\$64.00	IWIRC
0	10387112-385837	6/16/2023	7/14/2023	46873	Physical - Schroeder, Nathan	\$64.00	IWIRC
0	10387141-385516	6/16/2023	7/14/2023	46873	Physical - DeFrain, Gillian	\$64.00	IWIRC
0	261507	6/16/2023	7/14/2023	46883	Paint suplies	\$84.72	MILLER PAINT SHOP
0	261526	6/16/2023	7/14/2023	46883	Paint suplies	\$99.08	MILLER PAINT SHOP
0	261505	6/15/2023	7/14/2023	46883	Paint suplies	\$60.35	MILLER PAINT SHOP
0	271256	6/15/2023	7/14/2023	46895	Faucet parts	\$144.25	PIONEER PARK SUPPLY CO
0	271812	6/15/2023	7/14/2023	46895	Faucet parts	\$21.80	PIONEER PARK SUPPLY CO
0	40504	6/14/2023	7/14/2023	46889	Drill bits & nuts/bolts	\$25.26	NENA HARDWARE MORTON
0	261497	6/13/2023	7/14/2023	46883	Paint suplies	\$143.92	MILLER PAINT SHOP
0	1175900	6/12/2023	7/14/2023	46904	Screws & wood	\$83.24	RP LUMBER CO INC
0	1164420	6/9/2023	7/14/2023	46904	Rosin paper & tape	\$64.95	RP LUMBER CO INC
0	1165193	6/9/2023	7/14/2023	46904	Screws	\$26.99	RP LUMBER CO INC
0	261486	6/9/2023	7/14/2023	46883	Paint suplies	\$168.24	MILLER PAINT SHOP
0	1143413	6/5/2023	7/14/2023	46904	Rosin paper	\$14.99	RP LUMBER CO INC
0	1143437	6/5/2023	7/14/2023	46904	Rosin paper	\$14.99	RP LUMBER CO INC

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0	261481	6/5/2023	7/14/2023	46883	Paint suplies	\$149.48	MILLER PAINT SHOP
0	261538	6/2/2023	7/14/2023	46883	Paint suplies	\$35.92	MILLER PAINT SHOP
0	393921	5/17/2023	7/14/2023	46897	PLTW Engineering Participation	\$3,200.00	PROJECT LEAD THE WAY
0	5710	5/4/2023	7/14/2023	46855	Band Uniforms & Insturments	\$34,707.31	CLAYTON HOLDINGS LLC
0	1YD3-7N11-MK1R	4/13/2023	7/14/2023	46845	AI for Educators: Learning Strategies, Teacher Efficiencies, and a	\$21.83	AMAZON CAPITAL SERVICES, INC
0	620	3/16/2023	7/14/2023	46849	Choreography	\$3,009.04	BRE CHOREOGRAPHY MANAGEMENT LLC
0	CCSpring2023	7/12/2023	7/17/2023	0	RES 5333 Spring 2023	\$705.00	Lytle, Margaret L
0	CCSpring2023	7/12/2023	7/17/2023	0	CI 5223 Spring 2023	\$705.00	Williams, Sarah C
0	CCSummer2023	7/12/2023	7/17/2023	0	5343 Summer 2023	\$705.00	Anderson, Emily M
0	CCSummer2023	7/12/2023	7/17/2023	0	ED 5053 Summer 2023	\$705.00	Brooks, Kara M
0	CCSummer2023	7/12/2023	7/17/2023	0	ED 5403 Summer 2023	\$705.00	Brooks, Kara M
0	CCSummer2023	7/12/2023	7/17/2023	0	CI 5223 Spring 2023	\$655.00	Erickson, Courtney M
0	CCSummer2023	7/12/2023	7/17/2023	0	ENC 607 Summer 2023	\$1,244.07	Howard, Rhonda L
0	CCSummer2023	7/12/2023	7/17/2023	0	LEAD 5393 Summer 2023	\$705.00	Manthey, Holly R
0	CCSummer2023	7/12/2023	7/17/2023	0	5343 Summer 2023	\$705.00	Matlock, Julie K
0	CCSummer2023	7/12/2023	7/17/2023	0	EAD 500 Summer 2023	\$1,019.40	McKinley, Randi M
0	CCSummer2023	7/12/2023	7/17/2023	0	EL 5623 Summer 2023	\$705.00	Sheley, Adam R
0	MileageJun2023	7/12/2023	7/17/2023	0	Mileage 6/7-6/21	\$3.21	Brown, Bhai'Neeta L

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0	MilleJ715Mileage	7/11/2023	7/17/2023	0	Mileage	\$7.86	Miller, Julia K
0	RickeA071423Reimb	7/11/2023	7/17/2023	0	6/23 - Costco - ESY Treat Trolley	\$39.98	Rickenberg, Amanda J
0	RickeA071423Reimb	7/11/2023	7/17/2023	0	7/6 - Walmart - ESY Treat Trolley	\$75.00	Rickenberg, Amanda J
0	Memorial	7/10/2023	7/17/2023	0	Memorial - Carol Schmitt	\$50.00	Zbinden, Shelby K
0	MileageJun2023	7/5/2023	7/17/2023	0	Mileage 6/28-7/3	\$6.09	Rivera, Rhys B
0	MileageJun2023	7/5/2023	7/17/2023	0	Mileage 6/1-6/30	\$111.15	Schauer, Diana L
0	MileageJun2023	7/5/2023	7/17/2023	0	Mileage 6/27-6/29	\$2.88	Sheehan, Cristina E
0	MileageJune2023	7/3/2023	7/17/2023	0	Mileage 6/1-6/30	\$40.41	Dodson, Keri J
0	BusPermit2023	6/28/2023	7/17/2023	0	Bus Permit reimb	\$4.00	Goodspeed, Theresa J
0	BusPermit2023	6/28/2023	7/17/2023	0	Bus Permit reimb	\$4.00	Rankin, Christine M
0	BusPermit2023	6/28/2023	7/17/2023	0	Bus Permit reimb	\$4.00	Smith, Ruth A
0	AUG2023	7/20/2023	7/21/2023	46922	AUG2023 Dental Ins premium	\$14,339.33	CENTRAL ILLINOIS EDUCATORS' TRUST
0	AUG2023	7/20/2023	7/21/2023	46922	AUG2023 Health Ins premium	\$224,847.86	CENTRAL ILLINOIS EDUCATORS' TRUST
0	AUG2023	7/20/2023	7/21/2023	46922	AUG2023 Total Basic Life Ins premium	\$1,828.28	CENTRAL ILLINOIS EDUCATORS' TRUST
0	AUG2023	7/20/2023	7/21/2023	46922	AUG2023 Vision Ins premium	\$2,184.52	CENTRAL ILLINOIS EDUCATORS' TRUST
0	AUG2023	7/20/2023	7/21/2023	46922	AUG2023 Voluntary Life Ins premium	\$2,937.40	CENTRAL ILLINOIS EDUCATORS' TRUST
0	2954699-1	7/28/2023	7/28/2023	46942	Bandwidth	\$1,785.65	I3-BRDBAND
0	2954699-1	7/28/2023	7/28/2023	46942	Phone Lines	\$2,622.75	I3-BRDBAND
0	1HD3-CQK3-QXM4	7/27/2023	7/28/2023	46925	TP-Link USB C To Ethernet	\$89.94	AMAZON CAPITAL SERVICES, INC

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					Adapter(UE300C), RJ45 To USB C		
0	3911	7/27/2023	7/28/2023	46966	McQuay chiller tripping.	\$8,576.96	THERMAL SERVICES INC
0	ESGI44163 (1)	7/27/2023	7/28/2023	46935	ESGI 12-month license	\$4,218.00	ESGI
0	ESGI44163 (1)	7/27/2023	7/28/2023	46935	ESGI 12-Month Specialist License (max. 50 students)	\$1,878.00	ESGI
0	MORTON61323	7/27/2023	7/28/2023	46947	10ft non-custom wall in Red	\$516.00	KITTRICH CORPORATION
0	MORTON61323	7/27/2023	7/28/2023	46947	10X20 Colossus Fram with heavy duty roller bag	\$1,798.00	KITTRICH CORPORATION
0	MORTON61323	7/27/2023	7/28/2023	46947	10X20 custom top 600 denier	\$1,578.00	KITTRICH CORPORATION
0	MORTON61323	7/27/2023	7/28/2023	46947	20ft non-custom wall in Red	\$179.00	KITTRICH CORPORATION
0	141V-33VW-HGK6	7/26/2023	7/28/2023	46925	EXPO Low Odor Dry Erase Markers, & eraser	\$12.50	AMAZON CAPITAL SERVICES, INC
0	1CHY-FYC3-KG3D	7/26/2023	7/28/2023	46925	Compact HDMI DVD Player with Remote in Black	\$222.80	AMAZON CAPITAL SERVICES, INC
0	16731	7/26/2023	7/28/2023	46964	Daily Rate - Tuitions June 2023 - J.W.	\$6,255.06	THE BABY FOLD
0	470	7/26/2023	7/28/2023	46934	Daily Rate - Tuition July 2023 - P.T.	\$2,860.10	EASTER SEALS-UCP
0	INV1033762	7/26/2023	7/28/2023	46931	Daily Rate - Tuition June 2023 - D.A.	\$6,534.46	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1033769	7/26/2023	7/28/2023	46931	Daily Rate - Tuition June 2023 - K.B.	\$3,447.77	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	186159	7/26/2023	7/28/2023	46969	PE Awards	\$32.00	TROPHY PRO SHOPPE
0	16732	7/26/2023	7/28/2023	46964	Daily Rate - Tuitions June 2023 - V.W.	\$6,208.44	THE BABY FOLD
0	450	7/26/2023	7/28/2023	46934	Daily Rate - Tuition June 2023 - P.T.	\$2,860.10	EASTER SEALS-UCP

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0	INV1033758	7/26/2023	7/28/2023	46931	Daily Rate - Tuition June 2023 - O.W.	\$7,652.89	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV168310	7/26/2023	7/28/2023	46960	Daily Rate - Tuition June 2023 - L.N.	\$1,533.96	SPECIALIZED EDUCATION OF ILLINOIS INC
0	INVIE0100599	7/26/2023	7/28/2023	46944	Fastbridge usage overage from 22/23	\$3,780.00	ILLUMINATE EDUCATION INC
240006	US435219	7/26/2023	7/28/2023	46929	Brain Pop Teacher Only 12month subscription for Gillian DeFrain (gillian.defrain@mcusd709.org)	\$363.00	BRAIN POP LLC
240007	65458	7/26/2023	7/28/2023	46936	Subscription Renewal for SLP-SW 28 Nov 2023 - 27 Nov 2024	\$599.00	EVERYDAY SPEECH
240007	65458	7/26/2023	7/28/2023	46936	Upgrade current subscription for remainder of contract to bundled subscription starting 8/15/23	\$87.50	EVERYDAY SPEECH
240014	2836918A	7/26/2023	7/28/2023	46963	Basic Concepts Chipper Chat (L. Thacker)	\$69.95	SUPER DUPER PUBLICATIONSINC
240014	2836918A	7/26/2023	7/28/2023	46963	Jumbo Pack Tongue Depressors (H. Hoffman)	\$36.95	SUPER DUPER PUBLICATIONSINC
240014	2836918A	7/26/2023	7/28/2023	46963	Mini Mouth Finger Puppet (L. Thacker)	\$10.95	SUPER DUPER PUBLICATIONSINC
240014	2836918A	7/26/2023	7/28/2023	46963	Silly Sets Combo (H. Hoffman)	\$39.95	SUPER DUPER PUBLICATIONSINC
240014	2836918A	7/26/2023	7/28/2023	46963	Super Duper Digital Library (SLP)	\$199.95	SUPER DUPER PUBLICATIONSINC
240014	2836918A	7/26/2023	7/28/2023	46963	Webber Mini Apraxia Photo Cards (H. Hoffman)	\$99.95	SUPER DUPER PUBLICATIONSINC
240014	2836918A	7/26/2023	7/28/2023	46963	Webber Photo Phonology Minimal Pair Card Set (H. Hoffman)	\$139.50	SUPER DUPER PUBLICATIONSINC
240017	GG178863-R2	7/26/2023	7/28/2023	46939	23-24 Subscription renewal for Joy Gronewold (joy.gronewold@mcusd709.org)	\$175.00	GENERATION GENIUS
240018	2042510	7/26/2023	7/28/2023	46957	Second Step Early Learning & Second	\$649.00	SECOND STEP

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					Step Child Protection Unit Bundle (R. Gillhouse)		
240018	2042510	7/26/2023	7/28/2023	46957	Second Step Early Learning Staff Lanyards with Skills Reinforcement (R. Gillhouse)	\$35.00	SECOND STEP
240022	18583	7/26/2023	7/28/2023	46962	OASES English Technical Scoring Manual	\$60.00	STUTTERING THERAPY RESOURCES INC
240022	18583	7/26/2023	7/28/2023	46962	OASES-A English Response Forms (Ages 18+)	\$50.00	STUTTERING THERAPY RESOURCES INC
240022	18583	7/26/2023	7/28/2023	46962	OASES-S English Response Forms (ages 7-12) - SLP	\$50.00	STUTTERING THERAPY RESOURCES INC
240022	18583	7/26/2023	7/28/2023	46962	OASES-T English Response Forms (Ages 13-17)	\$50.00	STUTTERING THERAPY RESOURCES INC
240022	18583	7/26/2023	7/28/2023	46962	Shipping	\$10.28	STUTTERING THERAPY RESOURCES INC
240023	4337	7/26/2023	7/28/2023	46958	SLP Toolkit Yearly Subscription	\$1,935.00	SLP TOOLKIT LLC
240024	IN505490	7/26/2023	7/28/2023	46965	The Complete "I Can Work!" Program (Manual with CD) - (M. Kosner - RISE)	\$95.00	THERAPRO INC
240026	INV10111	7/26/2023	7/28/2023	46955	Renewal for 2023-2024 school year	\$9,000.00	PANORAMA EDUCATION INC
240028	INVIE0101732	7/26/2023	7/28/2023	46944	Fast Bridge Renewal for 23-24	\$9,750.00	ILLUMINATE EDUCATION INC
240036	128623583001	7/26/2023	7/28/2023	46952	Reading Mastery - Grade K Workbook A (Chan)	\$31.38	MCGRAW HILL INC.
240036	128623583001	7/26/2023	7/28/2023	46952	Reading Mastery - Grade K Workbook C (Chan)	\$15.69	MCGRAW HILL INC.
240036	128623583001	7/26/2023	7/28/2023	46952	Reasoning & Writing - Level C - Workbook pack of 5 (D.Moore)	\$213.78	MCGRAW HILL INC.
240036	128623583001	7/26/2023	7/28/2023	46952	Reasoning & Writing Level C Textbook (A.King - LB Resource)	\$62.94	MCGRAW HILL INC.

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240036	128623583001	7/26/2023	7/28/2023	46952	Reasoning & Writing Level C Workbook Pk of 5 (A.King - LB Resource)	\$106.89	MCGRAW HILL INC.
240036	128623583001	7/26/2023	7/28/2023	46952	Shipping & Handling	\$42.51	MCGRAW HILL INC.
240036	128623583001	7/26/2023	7/28/2023	46952	Spelling Mastery - Level E Student Workbook (D. Moore)	\$84.12	MCGRAW HILL INC.
240036	128664306001	7/26/2023	7/28/2023	46952	Shipping & Handling	\$26.37	MCGRAW HILL INC.
240036	128664306001	7/26/2023	7/28/2023	46952	Spelling Mastery - Level C - Teacher Presentation Book (Chan)	\$265.20	MCGRAW HILL INC.
240037	INV-1066226	7/26/2023	7/28/2023	46954	News2You	\$479.98	NEWS 2 YOU
240037	INV-1066226	7/26/2023	7/28/2023	46954	News2You	\$239.99	NEWS 2 YOU
240037	INV-1066226	7/26/2023	7/28/2023	46954	News2You	\$239.99	NEWS 2 YOU
240037	INV-1066226	7/26/2023	7/28/2023	46954	Symbol Stix for C.H.	\$165.15	NEWS 2 YOU
240037	INV-1066226	7/26/2023	7/28/2023	46954	Unique Learning Systems	\$2,099.97	NEWS 2 YOU
240037	INV-1066226	7/26/2023	7/28/2023	46954	Unique Learning Systems	\$699.99	NEWS 2 YOU
240037	INV-1066226	7/26/2023	7/28/2023	46954	Unique Learning Systems	\$699.99	NEWS 2 YOU
240039	8658	7/26/2023	7/28/2023	46950	District Licence renewal of 8 seats and adding 3 new seats	\$72.00	LESSON PIX
240039	8658	7/26/2023	7/28/2023	46950	District Licence renewal of 8 seats and adding 3 new seats	\$72.00	LESSON PIX
240039	8658	7/26/2023	7/28/2023	46950	District Licence renewal of 8 seats and adding 3 new seats	\$108.00	LESSON PIX
240040	394553	7/26/2023	7/28/2023	46932	Renewal of 3 existing staff - A. Bunting, M. Suellentrop, K. Gillette (occupationaltherapy.com)	\$267.00	CONTINUED.COM LLC

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240040	394553	7/26/2023	7/28/2023	46932	Renewal of 8 existing staff & addition of 1 new staff (speechtherapy.com)	\$801.00	CONTINUED.COM LLC
240041	1240	7/26/2023	7/28/2023	46967	Subscription Renewal for Molly Suellentrop (molly.suellentrop@mcusd709.org)	\$59.99	TOOLS TO GROW INC
0	1532	7/25/2023	7/28/2023	46948	Service call	\$12,197.73	L & F ELECTRIC INC
0	1534	7/25/2023	7/28/2023	46948	Replace lightpole heads by Bertha	\$5,379.00	L & F ELECTRIC INC
0	17PK-W744-CY46	7/25/2023	7/28/2023	46925	Tape dispenser	\$5.14	AMAZON CAPITAL SERVICES, INC
0	INVUS525752	7/25/2023	7/28/2023	46959	Annual Monitoring (Education)	\$500.00	SMARTSENSE BY DIGI
0	S010455408.001	7/25/2023	7/28/2023	46961	Discount	(\$14.27)	SPRINGFIELD ELECTRIC SUPPLY
0	S010455408.001	7/25/2023	7/28/2023	46961	Plates, tape & misc supplies	\$570.81	SPRINGFIELD ELECTRIC SUPPLY
0	1000264999	7/25/2023	7/28/2023	46946	Band Classroom Supplies	\$260.00	KIDDER MUSIC CO
0	12330920236	7/25/2023	7/28/2023	46956	Drug Testing	\$171.50	REDWOOD TOXICOLOGY LAB
0	H00020320	7/25/2023	7/28/2023	46941	Service 8/15/23-8/14/24	\$1,349.00	HUDL
0	186197	7/24/2023	7/28/2023	46969	EYO & Retirement plaques	\$264.00	TROPHY PRO SHOPPE
0	1KHW-YKVP-4CMF	7/24/2023	7/28/2023	46925	1.25G SFP Transceiver 1000Base-LX, 1310nm SMF	\$97.02	AMAZON CAPITAL SERVICES, INC
0	4090	7/24/2023	7/28/2023	46966	Installed fan cycle control	\$4,969.45	THERMAL SERVICES INC
0	4091	7/24/2023	7/28/2023	46966	Checked unit and found fan cycle control had failed	\$469.50	THERMAL SERVICES INC
0	4092	7/24/2023	7/28/2023	46966	Checked unit and found compressor failed	\$1,024.50	THERMAL SERVICES INC

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0	11449348	7/24/2023	7/28/2023	46923	Staff Appreciation Hats	\$399.61	4IMPRINT
0	464923450	7/24/2023	7/28/2023	46945	Golf Cart batteries	\$1,115.80	INTERSTATE BATTERY - WASHINGTON
0	1D6P-41LT-RV3C	7/22/2023	7/28/2023	46925	Mount holders	\$34.80	AMAZON CAPITAL SERVICES, INC
0	1TLK-H9JX-TH9C	7/22/2023	7/28/2023	46925	Office supplies	\$36.25	AMAZON CAPITAL SERVICES, INC
0	1JRV-RVGX-NH3F	7/21/2023	7/28/2023	46925	Paper Fasteners	\$7.99	AMAZON CAPITAL SERVICES, INC
0	MAyJun2023	7/21/2023	7/28/2023	46930	DOT Drugscreen - Goodspeed, T 5/30/23	\$50.00	CARLE HEALTH
0	MAyJun2023	7/21/2023	7/28/2023	46930	DOT Drugscreen - Tuggle, J 6/5/23	\$50.00	CARLE HEALTH
0	MAyJun2023	7/21/2023	7/28/2023	46930	DOT Physical - Goodspeed, T 5/30/23	\$50.00	CARLE HEALTH
0	MAyJun2023	7/21/2023	7/28/2023	46930	DOT Physical - Tuggle, J 6/5/23	\$50.00	CARLE HEALTH
230234	227392641	7/21/2023	7/28/2023	46926	CS-SYSTIMX 1-PORT MOD JACK 110 PK100 GS XL CAT6 T568A/B XP7 E.WHITE760041988 Lead Time: 4 Weeks	\$974.98	ANIXTER INC
0	1KN4-CHRQ-GJG1	7/20/2023	7/28/2023	46925	Case for MacBook Pro & Powerstrips	\$262.68	AMAZON CAPITAL SERVICES, INC
0	1R1J-X4C3-FK4Y	7/20/2023	7/28/2023	46925	Sticky notes	\$19.52	AMAZON CAPITAL SERVICES, INC
0	1T96-1PK7-JCHT	7/20/2023	7/28/2023	46925	Misc office supplies	\$103.87	AMAZON CAPITAL SERVICES, INC
0	1YTN-L1LV-6GJ7	7/20/2023	7/28/2023	46925	Sign Holders for job fair	\$45.99	AMAZON CAPITAL SERVICES, INC
0	S010448821.001	7/20/2023	7/28/2023	46961	Ballast	\$356.40	SPRINGFIELD ELECTRIC SUPPLY
0	S010448821.001	7/20/2023	7/28/2023	46961	Discount	(\$7.13)	SPRINGFIELD ELECTRIC SUPPLY
0	26816	7/19/2023	7/28/2023	46949	Whiterock	\$589.50	LAHOOD CONSTRUCTION INC

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0	S010447968.001	7/19/2023	7/28/2023	46961	Discount	(\$7.14)	SPRINGFIELD ELECTRIC SUPPLY
0	S010447968.001	7/19/2023	7/28/2023	46961	Raceway	\$238.00	SPRINGFIELD ELECTRIC SUPPLY
0	11NJ-M99Q-RM1M	7/18/2023	7/28/2023	46925	Book and sheets for board minute	\$269.64	AMAZON CAPITAL SERVICES, INC
0	19WF-NFT7-WNH1	7/18/2023	7/28/2023	46925	Laser Printer & cartridge	\$373.03	AMAZON CAPITAL SERVICES, INC
0	1PDP-NYJ9-V6QH	7/18/2023	7/28/2023	46925	Cabinet Case 19 Inch Rack Mount	\$66.36	AMAZON CAPITAL SERVICES, INC
0	1QF3-CVD9-4N7F	7/18/2023	7/28/2023	46925	Clipco Paper Fasteners Large	\$17.55	AMAZON CAPITAL SERVICES, INC
0	600	7/18/2023	7/28/2023	46924	Staff t-shirts	\$1,640.21	A PERFECT PROMOTION INC
0	1GVT-94RW-P4YT	7/17/2023	7/28/2023	46925	Refund for dust cover	(\$13.66)	AMAZON CAPITAL SERVICES, INC
0	1HTP-XFKV-PFXN	7/17/2023	7/28/2023	46925	Multicolor Index Cards	\$35.97	AMAZON CAPITAL SERVICES, INC
0	1Q7Y-F7JD-LMFM	7/17/2023	7/28/2023	46925	Misc office supplies	\$677.34	AMAZON CAPITAL SERVICES, INC
0	1QFC-NQG1-LH9P	7/17/2023	7/28/2023	46925	3M OS2 LC LC Fiber Patch Cable	\$23.90	AMAZON CAPITAL SERVICES, INC
0	4053	7/17/2023	7/28/2023	46966	Checked Carrier chiller for tripping	\$2,897.40	THERMAL SERVICES INC
0	4054	7/17/2023	7/28/2023	46966	Checked unit - band room	\$111.00	THERMAL SERVICES INC
0	4055	7/17/2023	7/28/2023	46966	Checked unit, rewired condenser & replaced run capacitor	\$187.69	THERMAL SERVICES INC
0	PO#0250026320	7/17/2023	7/28/2023	46937	Subscription to F-flat Learn for 2023-2024 School Year	\$891.00	F-FLAT BOOKS
0	1TDH-NKJT-NTFY	7/16/2023	7/28/2023	46925	Misc supplies	\$88.12	AMAZON CAPITAL SERVICES, INC
0	8661	7/14/2023	7/28/2023	46927	Repair storm sewer 4th St	\$13,505.00	BILLY DANIEL EXCAVATING INC
0	S010440689.002	7/14/2023	7/28/2023	46961	Connectors & fuses	\$630.60	SPRINGFIELD ELECTRIC SUPPLY

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0	S010440689.002	7/14/2023	7/28/2023	46961	Discount	(\$12.62)	SPRINGFIELD ELECTRIC SUPPLY
0	7034	7/14/2023	7/28/2023	46928	Energy Star Dehumidifier	\$149.99	BLAIN'S FARM & FLEET
0	26695	7/13/2023	7/28/2023	46949	Flowable fill	\$1,650.00	LAHOOD CONSTRUCTION INC
0	42622BR Jul2023	7/13/2023	7/28/2023	46938	Bottle water rental	\$11.00	FIVE STAR WATER
0	93997Trans Jul2023	7/13/2023	7/28/2023	46938	Bottle water delivery	\$60.99	FIVE STAR WATER
0	S010413374.001	7/13/2023	7/28/2023	46961	Discount	(\$0.05)	SPRINGFIELD ELECTRIC SUPPLY
0	S010413374.001	7/13/2023	7/28/2023	46961	Switch plate	\$2.33	SPRINGFIELD ELECTRIC SUPPLY
0	S010440689.001	7/13/2023	7/28/2023	46961	Anchor kit, tape, plugs & wire conn	\$429.05	SPRINGFIELD ELECTRIC SUPPLY
0	S010440689.001	7/13/2023	7/28/2023	46961	Discount	(\$8.59)	SPRINGFIELD ELECTRIC SUPPLY
240030	7198290	7/12/2023	7/28/2023	46933	equal2new ARUBA 2930F 48G POE+ 4SFP SWCH:HPE ARUBA 2930F SWITCH	\$7,935.00	CXTEC
240030	7198290	7/12/2023	7/28/2023	46933	RAPIDCARE 9X5XNBD HARDWARE AND TAC SUPPORT Please See RapidCare Quote #13268 for RapidCare details.	\$715.79	CXTEC
0	4004	7/11/2023	7/28/2023	46966	Checked condensing unit	\$305.20	THERMAL SERVICES INC
0	4004	7/11/2023	7/28/2023	46966	Checked Sanyo mini split	\$305.20	THERMAL SERVICES INC
0	59439	7/11/2023	7/28/2023	46953	8 x 20 Storage Container	\$140.00	MOBILE MAXX
0	356483	7/6/2023	7/28/2023	46951	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	356484	7/6/2023	7/28/2023	46951	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES

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							INC
0	356485	7/6/2023	7/28/2023	46951	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	356486	7/6/2023	7/28/2023	46951	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	356487	7/6/2023	7/28/2023	46951	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	356488	7/6/2023	7/28/2023	46951	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	356489	7/6/2023	7/28/2023	46951	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	356503	7/5/2023	7/28/2023	46951	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	590535837	7/4/2023	7/28/2023	46971	Internet for MPTV	\$118.98	US CELLULAR
0	SINV004983	6/30/2023	7/28/2023	46940	June23 School Transportation D Hand	\$9,138.96	HOPE LEARNING ACADEMY
0	SINV004983	6/30/2023	7/28/2023	46940	June23 School Transportation D Hand	\$360.00	HOPE LEARNING ACADEMY
0	VN5905656078	6/30/2023	7/28/2023	46943	Tolls for Boys Tennis	\$39.20	ILLINOIS TOLLWAY
0	165408794	6/28/2023	7/28/2023	46970	36x18x72 3 Shelf Cabinet-Gray	\$730.00	ULINE
0	165408794	6/28/2023	7/28/2023	46970	36x18x72 5 Shelf Cabinet-Gray	\$1,020.00	ULINE
0	165408794	6/28/2023	7/28/2023	46970	5x3' Magnetic STL Dry Erase Board	\$220.00	ULINE
0	165408794	6/28/2023	7/28/2023	46970	60x60" Adj HT L-Desk- Gray	\$1,085.00	ULINE
0	165408794	6/28/2023	7/28/2023	46970	Mesh Stackable Chair w/ Armrests	\$300.00	ULINE
0	165408794	6/28/2023	7/28/2023	46970	Mesh Task Chair	\$165.00	ULINE

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0	165408794	6/28/2023	7/28/2023	46970	Mobile Pedestal File- 3 Drawer	\$480.00	ULINE
0	72860	1/1/1900	7/28/2023	46968	Clean rugs and misc - BR	\$1,438.12	TRI COUNTY CLEANING SYSTEMS
0	72860	1/1/1900	7/28/2023	46968	Clean rugs and misc - GR	\$734.37	TRI COUNTY CLEANING SYSTEMS
0	72860	1/1/1900	7/28/2023	46968	Clean rugs and misc - HS	\$1,820.62	TRI COUNTY CLEANING SYSTEMS
0	72860	1/1/1900	7/28/2023	46968	Clean rugs and misc - JF	\$479.88	TRI COUNTY CLEANING SYSTEMS
0	72860	1/1/1900	7/28/2023	46968	Clean rugs and misc - JH	\$755.64	TRI COUNTY CLEANING SYSTEMS
0	72860	1/1/1900	7/28/2023	46968	Clean rugs and misc - LN	\$1,071.37	TRI COUNTY CLEANING SYSTEMS
0	FoodServFY24	7/31/2023	8/4/2023	46972	Petty cash for food serv	\$500.00	PETTY CASH
0	1G7F-KJWW-CG1X	8/26/2023	8/11/2023	46974	45 Pieces Whiteboard Magnets Round Refrigerator Magnets Dry Board Mini Fridge Magnet Teacher Supplies for Home Schools Offices (5 Colors,3 cm)	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1G7F-KJWW-CG1X	8/26/2023	8/11/2023	46974	Bostitch Personal Electric Pencil Sharpener - HHC Cutter Tech,	\$14.33	AMAZON CAPITAL SERVICES, INC
0	1G7F-KJWW-CG1X	8/26/2023	8/11/2023	46974	Heavy Duty Storage Pocket Chart for classroom and Office, 10	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1G7F-KJWW-CG1X	8/26/2023	8/11/2023	46974	JoyCat 100 16mm 6 Sided Dice Set Standard Game Dice Kids for Board Games Dice Games Math Dice for Classroom with Storage Bucket Opaque 10 Colors	\$10.05	AMAZON CAPITAL SERVICES, INC
0	1G7F-KJWW-CG1X	8/26/2023	8/11/2023	46974	Learning Resources STEM Explorers Brainometry - 34 Pieces,	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1G7F-KJWW-CG1X	8/26/2023	8/11/2023	46974	Pacon® Chart Tablet, 24" x 32", 1 1/2" Ruled, 25 Sheets	\$11.09	AMAZON CAPITAL SERVICES, INC

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0	1G7F-KJWW-CG1X	8/26/2023	8/11/2023	46974	SECRUI Wireless Doorbell, Easy installation, Waterproof,	\$12.74	AMAZON CAPITAL SERVICES, INC
0	1G7F-KJWW-CG1X	8/26/2023	8/11/2023	46974	Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize	\$18.99	AMAZON CAPITAL SERVICES, INC
0	1G7F-KJWW-CG1X	8/26/2023	8/11/2023	46974	VIAHART Brain Flakes 500 Piece Interlocking Plastic Disc Set - A	\$16.99	AMAZON CAPITAL SERVICES, INC
0	2890349	8/26/2023	8/11/2023	46993	Lithium Chloride - Science Lab	\$24.00	FLINN SCIENTIFIC INC
0	1307	8/9/2023	8/11/2023	47020	Radios and headsets for JF	\$1,115.43	MIDWEST 2-WAY COMMUNICATIONS
0	1MXT-GDVJ-1NFC	8/9/2023	8/11/2023	46974	LEGO Icons NASA Space Shuttle Discovery 10283 Model Building	\$199.95	AMAZON CAPITAL SERVICES, INC
0	App#4SummerWork	8/9/2023	8/11/2023	47026	Summer 2023 - HS	\$188,040.08	N ZOBRIST & SONS INC
0	App#4SummerWork	8/9/2023	8/11/2023	47026	Summer 2023 - JF	\$86,836.24	N ZOBRIST & SONS INC
0	App#4SummerWork	8/9/2023	8/11/2023	47026	Summer 2023 - JH	\$52,935.54	N ZOBRIST & SONS INC
0	Fall2023 EntryFees	8/9/2023	8/11/2023	47024	Cross Country Entry Fees	\$1,340.00	MORTON HIGH SCHOOL ACT FUND
0	Fall2023 EntryFees	8/9/2023	8/11/2023	47024	Golf Entry Fees	\$3,320.00	MORTON HIGH SCHOOL ACT FUND
0	Fall2023 EntryFees	8/9/2023	8/11/2023	47024	Soccer Entry Fees	\$750.00	MORTON HIGH SCHOOL ACT FUND
0	Fall2023 EntryFees	8/9/2023	8/11/2023	47024	Tennis Entry Fees	\$360.00	MORTON HIGH SCHOOL ACT FUND
0	Fall2023 EntryFees	8/9/2023	8/11/2023	47024	VB Entry Fees	\$850.00	MORTON HIGH SCHOOL ACT FUND
0	Fall2023 Officals	8/9/2023	8/11/2023	46980	Football Officals	\$5,564.00	CACHE VALLEY BANK TRUSTEE
0	Fall2023 Officals	8/9/2023	8/11/2023	46980	Soccer Officals	\$4,023.20	CACHE VALLEY BANK TRUSTEE
0	Fall2023 Officals	8/9/2023	8/11/2023	46980	VB Officals	\$6,505.60	CACHE VALLEY BANK TRUSTEE

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0	8813516322	8/9/2023	8/11/2023	47047	Model Solar System- Holmgren Grant	\$129.79	SARGENT WELCH
0	8813594869	8/9/2023	8/11/2023	47047	Planetarium Hand Driven Illuminated-Holmgren Grant	\$556.99	SARGENT WELCH
0	121734	8/8/2023	8/11/2023	47016	#38 PM, brake line leaking	\$815.52	LIGHTHOUSE AUTOMOTIVE
0	1RX1-7FCW-3HW3	8/8/2023	8/11/2023	46974	Tape and markers	\$70.36	AMAZON CAPITAL SERVICES, INC
0	1VG7-9D6Q-6MQD	8/8/2023	8/11/2023	46974	Tea & Creamer	\$30.78	AMAZON CAPITAL SERVICES, INC
0	1VG7-9D6Q-6NPF	8/8/2023	8/11/2023	46974	Outdoor Power Strip Weatherproof	\$593.50	AMAZON CAPITAL SERVICES, INC
0	CC Summer2023	8/8/2023	8/11/2023	47040	CIEP 488 Summer 2023	\$1,244.07	Pullium, Cody R
0	1631	8/8/2023	8/11/2023	47054	Toner HP648A and copy paper	\$384.98	SEND IT SERVICES
0	1FDK-3PRM-6PV4	8/8/2023	8/11/2023	46974	Airplanes - School Theme decorations	\$29.67	AMAZON CAPITAL SERVICES, INC
0	1FDK-3PRM-6PV4	8/8/2023	8/11/2023	46974	The Knowledge Gap: The Hidden Cause of America's Broken Education System and How to Fix It	\$18.99	AMAZON CAPITAL SERVICES, INC
0	1JXM-TQD9-QWGW	8/7/2023	8/11/2023	46974	Dell Thunderbolt Dock & W AC Adapter with 1meter Power Cord	\$226.99	AMAZON CAPITAL SERVICES, INC
0	1LGJ-FVDL-RJXR	8/7/2023	8/11/2023	46974	Phone case for Cortney Ball's cell	\$10.39	AMAZON CAPITAL SERVICES, INC
0	41709	8/7/2023	8/11/2023	47030	Spike nails	\$3.78	NENA HARDWARE MORTON
0	5969	8/7/2023	8/11/2023	47008	Add 2024 Thomas #3863	\$622.00	JAMES UNLAND & COMPANY INC
0	6641	8/7/2023	8/11/2023	47086	6 trees and stumps removed @ grundy school yard	\$6,000.00	ZEHR PROPERTY MAINTENANCE LLC
0	6641	8/7/2023	8/11/2023	47086	tree and stump removal @ high school by the main road	\$2,100.00	ZEHR PROPERTY MAINTENANCE LLC
0	936	8/7/2023	8/11/2023	46973	Journals & Tumblers	\$7,064.84	A PERFECT PROMOTION INC

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0	951	8/7/2023	8/11/2023	46973	Q-Tees™ Butcher Apron	\$546.47	A PERFECT PROMOTION INC
0	Aug2023	8/7/2023	8/11/2023	47064	Rent for storage building	\$1,787.00	STANCO RESOURCE GROUP INC
0	11065255	8/7/2023	8/11/2023	47015	Translation Services	\$88.79	LANGUAGE LINE SERVICES INC
0	INV072978	8/7/2023	8/11/2023	46983	Daily Rate Academic - July 2023 (A.R.)	\$4,461.00	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV072978	8/7/2023	8/11/2023	46983	Daily Rate Residential - July 2023 (A.R.)	\$10,230.93	CHANGE ACADEMY LAKE OF THE OZARKS
0	19	8/7/2023	8/11/2023	47058	GENERAL SUPPLIES - SCHOOLWIDE	(\$80.00)	SIGN DREAMERS OF THE ILLINOIS HEARTLAND
0	11YJ-791N-LLLLN	8/7/2023	8/11/2023	46974	BTS school wide decorations	\$228.07	AMAZON CAPITAL SERVICES, INC
0	11YJ-791N-LLLLN	8/7/2023	8/11/2023	46974	Doodles, Dances & Ditties: A Trauma--informed Somatosensory Handbook	\$39.95	AMAZON CAPITAL SERVICES, INC
0	11YJ-791N-LLLLN	8/7/2023	8/11/2023	46974	Toner HP 26X, Toner 55X, Toner 647A, Toner 648A	\$805.16	AMAZON CAPITAL SERVICES, INC
0	14594	8/7/2023	8/11/2023	47023	Birthday Bookmarks	\$213.42	MODERN METHODS LLC
0	1GWW-1XQQ-KMM3	8/7/2023	8/11/2023	46974	The Night Before Kindergarten	\$99.75	AMAZON CAPITAL SERVICES, INC
0	28087	8/7/2023	8/11/2023	47083	23-24 Planners	\$449.95	WOODBURN PRESS
0	19	8/7/2023	8/11/2023	47058	BACK TO SCHOOL SIGN"HAPPY FIRST DAY OF SCHOOL"	\$80.00	SIGN DREAMERS OF THE ILLINOIS HEARTLAND
0	1WFM-JTPN-PKQV	8/7/2023	8/11/2023	46974	C. Carter - Sign Holders	\$101.96	AMAZON CAPITAL SERVICES, INC
0	1436-LQFM-NHKW	8/7/2023	8/11/2023	46974	LA Bookshelf	\$95.98	AMAZON CAPITAL SERVICES, INC
0	1517	8/7/2023	8/11/2023	46988	MHS Stairwell Painting	\$20,500.00	CRONKHITE PAINTING & DECORATING INC

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0	161	8/7/2023	8/11/2023	47018	Chess League Dues	\$95.00	MATTOON HIGH SCHOOL
0	16FR-F39M-DPRY	8/7/2023	8/11/2023	46974	Credit on 1TDH-NKJT-NTFY	(\$66.14)	AMAZON CAPITAL SERVICES, INC
0	1CHY-FYC3-HC7G	8/7/2023	8/11/2023	46974	Science Retina Display	\$18.98	AMAZON CAPITAL SERVICES, INC
0	1JC7-F6JM-6YN4	8/7/2023	8/11/2023	46974	Fritts Science Supplies	\$35.01	AMAZON CAPITAL SERVICES, INC
0	1L17-F1LK-X37R	8/7/2023	8/11/2023	46974	Band Sideline Markers	\$252.47	AMAZON CAPITAL SERVICES, INC
0	1RVY-DDPP-HNL4	8/7/2023	8/11/2023	46974	Band Supplies	\$31.99	AMAZON CAPITAL SERVICES, INC
0	1XG3-JC1J-XJN3	8/7/2023	8/11/2023	46974	GeForce GTX	\$199.99	AMAZON CAPITAL SERVICES, INC
0	2324FallGenMeeting	8/7/2023	8/11/2023	46991	Mid-Illini Fall General Meeting	\$574.20	EAST PEORIA COMM HIGH SCHOOL
0	28498	8/7/2023	8/11/2023	47005	Annual Service	\$226.91	IL HEARTLAND LIBRARY SYSTEM
0	41791	8/7/2023	8/11/2023	47059	Tennis Courts	\$110.50	SIMMONS LITTLE JOHNNIES
0	Aug2023	8/7/2023	8/11/2023	47025	Storage Unit: #25 & # 26	\$175.00	MORTON MINI STORAGE
0	postMHSAug2023	8/7/2023	8/11/2023	47041	MHS Postage	\$500.00	QUADIENT FINANCE USA INC
0	108084 Aug MA	8/7/2023	8/11/2023	46992	108084 Aug MA	\$5.50	FIVE STAR WATER
0	161W-7JCG-QPWH	8/7/2023	8/11/2023	46974	Amazon - MA Sensory - 161W-7JCG-QPWH	\$45.26	AMAZON CAPITAL SERVICES, INC
0	199J-FVJK-TXVR	8/7/2023	8/11/2023	46974	Amazon - SPED Gift Bags	\$55.42	AMAZON CAPITAL SERVICES, INC
0	1G4R-DR67-13KW	8/7/2023	8/11/2023	46974	SPED - Supplies for Cert Staff gift and Office	\$126.75	AMAZON CAPITAL SERVICES, INC
0	1HGC-MCWX-9TM1	8/7/2023	8/11/2023	46974	Amazon - MA Sensory Tools	\$386.77	AMAZON CAPITAL SERVICES, INC
0	1QXV-7YD7-F3T9	8/7/2023	8/11/2023	46974	Amazon - MA Sensory Tools	\$79.91	AMAZON CAPITAL SERVICES, INC

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	0 MARent823	8/7/2023	8/11/2023	46982	MARent823	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
	0 16FR-F39M-6WQ7	8/7/2023	8/11/2023	46974	Reimbursement for broken item	(\$35.00)	AMAZON CAPITAL SERVICES, INC
	0 199K-DCKR-LDG4	8/7/2023	8/11/2023	46974	Sensory Items for M. Levitt	\$342.21	AMAZON CAPITAL SERVICES, INC
	0 1HD3-CQK3-FLCY	8/7/2023	8/11/2023	46974	Misc supplies for S. Brown	\$609.65	AMAZON CAPITAL SERVICES, INC
	0 1JKW-FJ9H-LGY9	8/7/2023	8/11/2023	46974	Copy paper for SPED dept	\$390.89	AMAZON CAPITAL SERVICES, INC
	0 1JKW-FJ9H-LLH7	8/7/2023	8/11/2023	46974	Reimbursement for lost items	(\$139.70)	AMAZON CAPITAL SERVICES, INC
	0 1LGJ-FVDL-MQYR	8/7/2023	8/11/2023	46974	Loop scissors for M. Levitt	\$11.99	AMAZON CAPITAL SERVICES, INC
	0 1MGX-LPVP-R76N	8/7/2023	8/11/2023	46974	Classroom supplies for Mary Beth Stewart	\$307.03	AMAZON CAPITAL SERVICES, INC
	0 1MXP-JYWY-Y3HH	8/7/2023	8/11/2023	46974	Supplies for Lindsay	\$446.80	AMAZON CAPITAL SERVICES, INC
	0 1R7J-KP93-6XK4	8/7/2023	8/11/2023	46974	Reimbursement for defective fan	(\$27.99)	AMAZON CAPITAL SERVICES, INC
	0 1RX7-XJ77-G33K	8/7/2023	8/11/2023	46974	Supplies for Nurses	\$1,405.41	AMAZON CAPITAL SERVICES, INC
	0 1WJX-1XFT-QYQ3	8/7/2023	8/11/2023	46974	Classroom Supplies for Mary Beth Stewart	\$139.70	AMAZON CAPITAL SERVICES, INC
240009	22239649	8/7/2023	8/11/2023	47036	KABC-2Q-Global 1-year subscription (Psych-KB)	\$50.00	PEARSON EDUCATION INC
240019	287955	8/7/2023	8/11/2023	47000	Pre-Kindergarten Curriculum 2022 (R. Gillhouse)	\$99.00	HEGGERTY
240031	9316624	8/7/2023	8/11/2023	47001	Classroom Shared Reading Collection, Grade K (R. Howard)	\$3,825.00	HEINEMANN
240031	9316624	8/7/2023	8/11/2023	47001	Fountas & Pinnell Classroom Guided Reading Collection (A. King)	\$5,250.00	HEINEMANN
240031	9316624	8/7/2023	8/11/2023	47001	Shipping	\$1,000.13	HEINEMANN

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240031	9316624	8/7/2023	8/11/2023	47001	Sistema de evaluacion de la lectura, grados K-2, niveles A-N (D. Sheehan)	\$450.00	HEINEMANN
0	13C9-3316-KHDY	8/6/2023	8/11/2023	46974	Rubik's Cube, The Original 3x3 Cube 3D Puzzle Fidget Cube	\$324.72	AMAZON CAPITAL SERVICES, INC
0	1LWG-T4RL-KLRG	8/6/2023	8/11/2023	46974	Rubik's Cube, The Original 3x3 Cube 3D Puzzle Fidget Cube	\$265.68	AMAZON CAPITAL SERVICES, INC
0	1WNL-7XK1-KDLL	8/6/2023	8/11/2023	46974	USB C to Ethernet Adapter, uni Driver	\$27.34	AMAZON CAPITAL SERVICES, INC
0	9939654926	8/6/2023	8/11/2023	47077	Hotspots	\$180.24	VERIZON
0	10953	8/6/2023	8/11/2023	47031	Daily Education Rate - July 2023 (J.O.)	\$4,130.79	NEXUS - ONARGA FAMILY HEALING
0	INV169419	8/6/2023	8/11/2023	47062	Daily Rate - Tuition July 2023 - L.N.	\$1,874.84	SPECIALIZED EDUCATION OF ILLINOIS INC
0	1R47-QDND-KLX6	8/6/2023	8/11/2023	46974	1 Really Good Stuff Privacy Shields for Student's Desks - Desk Shield Keeps Their Eyes on Their Own Test/Assignments -Blue with Motivational Messages (S	\$37.04	AMAZON CAPITAL SERVICES, INC
0	1YHX-LKVJ-KC9T	8/6/2023	8/11/2023	46974	50 Sheets of Brown Kraft Paper or Wedding, Party Invitations,	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1YHX-LKVJ-KC9T	8/6/2023	8/11/2023	46974	Aqua Oasis Incentive Chart	\$3.49	AMAZON CAPITAL SERVICES, INC
0	1YHX-LKVJ-KC9T	8/6/2023	8/11/2023	46974	Astrobrights Colored Paper, 8.5" x 11" 24 lb/89 gsm, Primary"	\$19.05	AMAZON CAPITAL SERVICES, INC
0	1YHX-LKVJ-KC9T	8/6/2023	8/11/2023	46974	Neenah Premium Cardstock, 8.5" x 11", 65 lb/176 gsm, Bright White, 250 Sheets (91904)	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1YHX-LKVJ-KC9T	8/6/2023	8/11/2023	46974	Scotch Painter's Tape 2060-1A 2060 Masking Tape, 1-Inch by 60-Yard, Green, 4 Pack	\$37.30	AMAZON CAPITAL SERVICES, INC

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0	1YHX-LKVJ-KC9T	8/6/2023	8/11/2023	46974	Scotch Thermal Laminating Pouches, 100 Pack Laminating Sheets, 3 Mil, 8.9 x 11.4 Inches, Education Supplies & Craft Supplies, For Use With Thermal Lam	\$31.96	AMAZON CAPITAL SERVICES, INC
0	1YHX-LKVJ-KC9T	8/6/2023	8/11/2023	46974	Teacher Created Resources Polka Dots Magnetic Labels 3" x 3"	\$13.18	AMAZON CAPITAL SERVICES, INC
0	17F3-XVT1-L4HR	8/6/2023	8/11/2023	46974	C. Carter - Supplies	\$305.13	AMAZON CAPITAL SERVICES, INC
0	1FY4-9HYH-M4WF	8/6/2023	8/11/2023	46974	W. Wright - Charging Station	\$35.14	AMAZON CAPITAL SERVICES, INC
0	124709	8/6/2023	8/11/2023	47069	Schramm ESY Tuition 2023	\$14,584.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	INV6192023	8/6/2023	8/11/2023	47055	Section 504: Legal Guide for Educators	\$15.00	SEPIOL, CHRISTINA
0	JULY312023	8/6/2023	8/11/2023	47087	ESY 2023 - OT Consultation Services	\$2,073.50	ZUMWALT, MARY
240035	INV23043	8/6/2023	8/11/2023	47082	Foundations Letter Board K-1 (C. Little - Jefferson)	\$36.00	WILSON LANG TRAIN CORP
240035	INV23043	8/6/2023	8/11/2023	47082	Foundations Student Consumables (E. Russell - Brown)	\$23.00	WILSON LANG TRAIN CORP
240035	INV23043	8/6/2023	8/11/2023	47082	Foundations Student Consumables 2 (D. Moore)	\$148.84	WILSON LANG TRAIN CORP
240035	INV23043	8/6/2023	8/11/2023	47082	Foundations Student Consumables 3 (D. Moore)	\$92.00	WILSON LANG TRAIN CORP
240035	INV23043	8/6/2023	8/11/2023	47082	Foundations Student Durables (E. Russell - Brown)	\$50.00	WILSON LANG TRAIN CORP
240035	INV23043	8/6/2023	8/11/2023	47082	Foundations Student Notebook - 1 (C. Little - Jefferson)	\$36.00	WILSON LANG TRAIN CORP
240035	INV23043	8/6/2023	8/11/2023	47082	Foundations Student Notebook- K (C. Little - Jefferson)	\$9.00	WILSON LANG TRAIN CORP
240035	INV23043	8/6/2023	8/11/2023	47082	Magnetic Letter Tiles - 1 (C. Little -	\$38.00	WILSON LANG TRAIN CORP

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					Jefferson)		
240035	INV23043	8/6/2023	8/11/2023	47082	WRS End of step Assessment Steps 1-6 Student Pack (T. Buskirk - Brown)	\$65.00	WILSON LANG TRAIN CORP
240035	INV23043	8/6/2023	8/11/2023	47082	WRS Magnetic Journal w/ Letter tiles (T. Buskirk - Brown)	\$160.00	WILSON LANG TRAIN CORP
240035	INV23043	8/6/2023	8/11/2023	47082	WRS Magnetic Journal w/ Letter Tiles 4th Edition (A. Urbanek - Brown)	\$96.00	WILSON LANG TRAIN CORP
240035	INV23043	8/6/2023	8/11/2023	47082	WRS Student Notebook Steps 1-6 4th Edition (T. Buskirk - Brown)	\$9.00	WILSON LANG TRAIN CORP
240035	INV23043	8/6/2023	8/11/2023	47082	WRS Student Portfolio Steps 1-6 4th Edition (A. Urbanek - Brown)	\$78.00	WILSON LANG TRAIN CORP
240035	INV23043	8/6/2023	8/11/2023	47082	WRS Student Reader 1-6 Set 4th Edition (A. Urbanek)	\$210.00	WILSON LANG TRAIN CORP
240035	INV23043	8/6/2023	8/11/2023	47082	WRS Word Cards Steps 1-6 4th Edition (T. Buskirk - Brown)	\$27.00	WILSON LANG TRAIN CORP
240052	76188694	8/6/2023	8/11/2023	47028	MaryBeth Stewart - Registration to NCTE Conference November 16-19 2023	\$375.00	NCTE
0	148646	8/4/2023	8/11/2023	47017	Oil	\$32.04	MATHIS KELLEY CONST SUPPLY
0	41645	8/4/2023	8/11/2023	47030	Water valve key & hoses	\$113.35	NENA HARDWARE MORTON
0	41661	8/4/2023	8/11/2023	47030	Grass seed & hose	\$54.87	NENA HARDWARE MORTON
0	C-080223	8/4/2023	8/11/2023	47013	Photo ID cards stock	\$785.00	KERN GROUP INC
0	July2023Postage	8/4/2023	8/11/2023	47041	Postage for July	\$700.00	QUADIENT FINANCE USA INC
0	WO-356728-1	8/4/2023	8/11/2023	47034	Copy paper	\$262.08	OFFICE ESSENTIALS
0	1RX7-XJ77-FV6N	8/4/2023	8/11/2023	46974	Black Clipboards, PANDRI 26 Pack Plastic Black Clipboards with	\$38.99	AMAZON CAPITAL SERVICES, INC

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0	1RX7-XJ77-FV6N	8/4/2023	8/11/2023	46974	Creative Teaching Press Pom-Poms Name Tag Labels, Adhesive, CTP 8717	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1RX7-XJ77-FV6N	8/4/2023	8/11/2023	46974	CTP Painted Palette Rainbow Scallops Name Plates, Set of 36,	\$13.49	AMAZON CAPITAL SERVICES, INC
0	1RX7-XJ77-FV6N	8/4/2023	8/11/2023	46974	Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Blue)	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1RX7-XJ77-FV6N	8/4/2023	8/11/2023	46974	Fellowes 60112 Workstation Letter Desk Tray Organizer, Wire, Black	\$45.40	AMAZON CAPITAL SERVICES, INC
0	1RX7-XJ77-FV6N	8/4/2023	8/11/2023	46974	Pacon Ruled Picture Story Chart Tablet White 24 x 16 in	\$16.36	AMAZON CAPITAL SERVICES, INC
0	1RX7-XJ77-FV6N	8/4/2023	8/11/2023	46974	Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic,	\$23.97	AMAZON CAPITAL SERVICES, INC
0	1RX7-XJ77-FV6N	8/4/2023	8/11/2023	46974	School Smart-85337 Chart Tablet, 24 x 16 Inches, 1-1/2 Inch Skip	\$15.44	AMAZON CAPITAL SERVICES, INC
0	1RX7-XJ77-FV6N	8/4/2023	8/11/2023	46974	Sentence Strips, 24 x 3, White, 100/Pack	\$11.49	AMAZON CAPITAL SERVICES, INC
0	1RX7-XJ77-FV6N	8/4/2023	8/11/2023	46974	Ticonderoga Golf Wood-Cased Pencils, Pre-Sharpened, 2 HB, With	\$14.98	AMAZON CAPITAL SERVICES, INC
0	OE-49470-1	8/4/2023	8/11/2023	47034	BLACK CONST PAPER	\$5.94	OFFICE ESSENTIALS
0	OE-49470-1	8/4/2023	8/11/2023	47034	BLUE CONSTRUCTION PAPER	\$2.97	OFFICE ESSENTIALS
0	OE-49470-1	8/4/2023	8/11/2023	47034	CONSTRUCTION PAPER-YELLOW	\$2.97	OFFICE ESSENTIALS
0	OE-49470-1	8/4/2023	8/11/2023	47034	CORRECTION TAPE -2 PACK	\$3.70	OFFICE ESSENTIALS
0	OE-49470-1	8/4/2023	8/11/2023	47034	DARK BROWN CONST PAPER	\$2.97	OFFICE ESSENTIALS
0	OE-49470-1	8/4/2023	8/11/2023	47034	HOT PINK CONST PAPER	\$2.97	OFFICE ESSENTIALS

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0	OE-49470-1	8/4/2023	8/11/2023	47034	LIGHT BROWN CONST PAPER	\$2.97	OFFICE ESSENTIALS
0	OE-49470-1	8/4/2023	8/11/2023	47034	TEMPERA PAINT-GREEN	\$3.34	OFFICE ESSENTIALS
0	OE-49470-1	8/4/2023	8/11/2023	47034	WHITE CONST PAPER	\$2.97	OFFICE ESSENTIALS
240002	INV-39672	8/4/2023	8/11/2023	47042	5G/LTE Device Setup & Configuration	\$45.00	RCN TECHNOLOGIES
240002	INV-39672	8/4/2023	8/11/2023	47042	NOC Basics 5-Year License - One-Time	\$480.00	RCN TECHNOLOGIES
240002	INV-39672	8/4/2023	8/11/2023	47042	NOC Devices Onboarding and Setup	\$100.00	RCN TECHNOLOGIES
240002	INV-39672	8/4/2023	8/11/2023	47042	RCN Technologies Pop-Up Network CP600-5YR	\$1,560.00	RCN TECHNOLOGIES
240002	INV-39672	8/4/2023	8/11/2023	47042	SIB Verizon 4FF SIM Card	\$70.00	RCN TECHNOLOGIES
0	120931	8/3/2023	8/11/2023	47016	Food Truck - PM, oil change & dead battery	\$2,008.02	LIGHTHOUSE AUTOMOTIVE
0	229145076	8/3/2023	8/11/2023	46998	Beverage - BV	\$43.12	GORDON FOOD SERV INC
0	229145076	8/3/2023	8/11/2023	46998	Dairy - DY	\$37.74	GORDON FOOD SERV INC
0	229145076	8/3/2023	8/11/2023	46998	Frozen - FR	\$242.18	GORDON FOOD SERV INC
0	229145076	8/3/2023	8/11/2023	46998	Grocery - GR	\$402.07	GORDON FOOD SERV INC
0	229145076	8/3/2023	8/11/2023	46998	Meat - MT	\$382.63	GORDON FOOD SERV INC
0	229145076	8/3/2023	8/11/2023	46998	Poultry - PO	\$85.66	GORDON FOOD SERV INC
0	229145076	8/3/2023	8/11/2023	46998	Produce - PR	\$141.07	GORDON FOOD SERV INC
0	3813-8	8/3/2023	8/11/2023	47056	Paint	\$27.99	SHERWIN-WILLIAMS COMPANY MAB PAINTS

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0	3825-2	8/3/2023	8/11/2023	47056	Paint & supplies	\$202.09	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	41620	8/3/2023	8/11/2023	47030	Anchor and screw kits	\$17.99	NENA HARDWARE MORTON
0	41623	8/3/2023	8/11/2023	47030	Elbows & screws	\$71.36	NENA HARDWARE MORTON
0	41632	8/3/2023	8/11/2023	47030	Elbows	\$7.16	NENA HARDWARE MORTON
0	758379267	8/3/2023	8/11/2023	47002	CUSTODIAL SUPPLIES	(\$1,032.56)	HOME DEPOT
0	758379275	8/3/2023	8/11/2023	47002	CUSTODIAL SUPPLIES	\$59.38	HOME DEPOT
0	Aug2023	8/3/2023	8/11/2023	46994	Phonelines	\$762.27	FRONTIER
0	Q1-64354	8/3/2023	8/11/2023	46989	PM on ONAN generator	\$550.35	CUMMINS CROSSPOINT
0	S010455408.002	8/3/2023	8/11/2023	47063	Blank insert	\$6.80	SPRINGFIELD ELECTRIC SUPPLY
0	S010455408.002	8/3/2023	8/11/2023	47063	Discount	(\$0.14)	SPRINGFIELD ELECTRIC SUPPLY
0	WaterfieldAUG2023	8/3/2023	8/11/2023	46985	Ranger Rick credit for order canceled	(\$3.60)	COMMERCE BANK CREDIT CARDS
0	WaterfieldAUG2023	8/3/2023	8/11/2023	46985	SECRETSTORIES - Posters	\$358.53	COMMERCE BANK CREDIT CARDS
0	WaterfieldAUG2023	8/3/2023	8/11/2023	46985	VENTRIS LEARNING - Teacher manuals	\$602.00	COMMERCE BANK CREDIT CARDS
0	1PDR-NXM3-7CH6	8/3/2023	8/11/2023	46974	1 ABCarpet Classroom Rug Circle Sampler Seating Rug Black Classroom Carpet with 24Seats Area Rug for School Rugs for Learning and Reading Teacher Rugs f	\$229.59	AMAZON CAPITAL SERVICES, INC
0	WO-353443-4	8/3/2023	8/11/2023	47034	ECONOMY BINDER WITH 3 RINGS-1"	\$269.70	OFFICE ESSENTIALS
0	13C9-3316-4J1G	8/3/2023	8/11/2023	46974	J. Akers - Cleaning Rollers	\$32.14	AMAZON CAPITAL SERVICES, INC

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0	1MGL-JPXC-3WGQ	8/3/2023	8/11/2023	46974	J. Rabe - Softball Wristbands	\$179.98	AMAZON CAPITAL SERVICES, INC
0	1MPJ-X34Y-3QWY	8/3/2023	8/11/2023	46974	B. DuPont - Class Supplies	\$81.44	AMAZON CAPITAL SERVICES, INC
0	JonesAug2023	8/3/2023	8/11/2023	46985	Hudl Football Assist	\$2,799.00	COMMERCE BANK CREDIT CARDS
0	148425	8/2/2023	8/11/2023	47017	Sand	\$35.23	MATHIS KELLEY CONST SUPPLY
0	148470	8/2/2023	8/11/2023	47017	Sand - credit	(\$29.81)	MATHIS KELLEY CONST SUPPLY
0	148471	8/2/2023	8/11/2023	47017	Caulk & rod	\$140.87	MATHIS KELLEY CONST SUPPLY
0	148473	8/2/2023	8/11/2023	47017	DINGO & HARLEY RAKE RENTAL	\$750.00	MATHIS KELLEY CONST SUPPLY
0	23091	8/2/2023	8/11/2023	47079	DIESEL FUEL - Maint	\$170.30	VILLAGE OF MORTON
0	23091	8/2/2023	8/11/2023	47079	DIESEL FUEL - Trans	\$1,871.76	VILLAGE OF MORTON
0	23091	8/2/2023	8/11/2023	47079	GASOLINE - Maint	\$872.16	VILLAGE OF MORTON
0	23091	8/2/2023	8/11/2023	47079	GASOLINE - Trans	\$2,335.27	VILLAGE OF MORTON
0	3758-5	8/2/2023	8/11/2023	47056	Paint & supplies	\$57.75	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	41587	8/2/2023	8/11/2023	47030	Tripod sprinkler & hoses	\$143.96	NENA HARDWARE MORTON
0	41607	8/2/2023	8/11/2023	47030	Wall plate	\$1.43	NENA HARDWARE MORTON
0	41611	8/2/2023	8/11/2023	47030	TRIPOD IMPULSE SPRINKLERs	\$98.98	NENA HARDWARE MORTON
0	1G4R-DR67-7MX7	8/2/2023	8/11/2023	46974	J. Ames - Dog Simulaids	\$410.00	AMAZON CAPITAL SERVICES, INC
0	1G4R-DR67-9VQC	8/2/2023	8/11/2023	46974	A. Bishop - Classroom Supplies	\$167.01	AMAZON CAPITAL SERVICES, INC
0	HSAAug2023	8/2/2023	8/11/2023	46985	Avanti's Band Camp Meals	\$937.80	COMMERCE BANK CREDIT CARDS
0	HSAAug2023	8/2/2023	8/11/2023	46985	Band SuperState Photos	\$78.00	COMMERCE BANK CREDIT CARDS

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0	HSAAug2023	8/2/2023	8/11/2023	46985	Chick-Fil-A Band Camp Meals	\$1,193.75	COMMERCE BANK CREDIT CARDS
0	HSAAug2023	8/2/2023	8/11/2023	46985	Jimmy Johns Band Camp Meals	\$811.49	COMMERCE BANK CREDIT CARDS
0	MHSAug2023	8/2/2023	8/11/2023	46985	ExamTables - Nurse Office	\$787.20	COMMERCE BANK CREDIT CARDS
0	MHSAug2023	8/2/2023	8/11/2023	46985	NCTE Membership	\$375.00	COMMERCE BANK CREDIT CARDS
0	RipkaAug2023	8/2/2023	8/11/2023	46985	ACTFL Job Posting	\$500.00	COMMERCE BANK CREDIT CARDS
0	RipkaAug2023	8/2/2023	8/11/2023	46985	DM.com Staff Mugs and Bags	\$1,286.05	COMMERCE BANK CREDIT CARDS
0	RipkaAug2023	8/2/2023	8/11/2023	46985	QLP Staff Glasses	\$522.81	COMMERCE BANK CREDIT CARDS
0	148261	8/1/2023	8/11/2023	47017	Caulk & sling	\$32.54	MATHIS KELLEY CONST SUPPLY
0	41548	8/1/2023	8/11/2023	47030	Tape measure & stud anchors	\$56.68	NENA HARDWARE MORTON
0	41550	8/1/2023	8/11/2023	47030	Utiliy hook, hanger & tape	\$18.51	NENA HARDWARE MORTON
0	427860	8/1/2023	8/11/2023	47006	Stephanie Brown - IPA Dues	\$319.39	IL PRINCIPALS ASSOC
0	757871835	8/1/2023	8/11/2023	47002	New Floor prep machine	\$3,217.55	HOME DEPOT
0	757871843	8/1/2023	8/11/2023	47002	CUSTODIAL SUPPLIES	\$2,051.55	HOME DEPOT
0	July2023	8/1/2023	8/11/2023	47072	Mow 7/5 & 7/27	\$200.00	TONY'S LAWN CARE
0	MA10409681	8/1/2023	8/11/2023	46975	iPads	\$14,700.00	APPLE COMPUTER INC
0	MA10907079	8/1/2023	8/11/2023	46975	iPad cases	\$1,747.50	APPLE COMPUTER INC
0	SINV005319	8/1/2023	8/11/2023	47003	School Transportation D Hand - Aug 23	\$20.00	HOPE LEARNING ACADEMY
0	SINV005319	8/1/2023	8/11/2023	47003	Tuition Intensive D Hand - Aug 23	\$507.72	HOPE LEARNING ACADEMY

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0	1042	8/1/2023	8/11/2023	46981	Oboe Repairs	\$152.00	CARLS PROFESSIONAL BAND INC
0	16YD-WPNX-17CD	8/1/2023	8/11/2023	46974	J. Rabe - Softball Coaching board	\$29.39	AMAZON CAPITAL SERVICES, INC
0	1H4M-DC7Y-LJVH	8/1/2023	8/11/2023	46974	S. Hammond - Magnets	\$18.89	AMAZON CAPITAL SERVICES, INC
0	1HCQ-PPPV-KWTM	8/1/2023	8/11/2023	46974	S. Hammond - Athletic Tape	\$74.06	AMAZON CAPITAL SERVICES, INC
0	1LV3-WHYM-4CFW	8/1/2023	8/11/2023	46974	C. Carter - Office Supplies	\$250.85	AMAZON CAPITAL SERVICES, INC
0	836	8/1/2023	8/11/2023	46973	C. Carter - Staff Shirts	\$1,065.21	A PERFECT PROMOTION INC
0	CarterAug2023	8/1/2023	8/11/2023	46985	Dominos Pizza - Staff Lunch	\$147.94	COMMERCE BANK CREDIT CARDS
0	CarterAug2023	8/1/2023	8/11/2023	46985	IL Principal Assoc. - Online Conf.	\$199.00	COMMERCE BANK CREDIT CARDS
0	CarterAug2023	8/1/2023	8/11/2023	46985	Vistaprint - Business Card	\$31.99	COMMERCE BANK CREDIT CARDS
0	CarterAug2023	8/1/2023	8/11/2023	46985	Vistaprint - Musical & Athletic Passes	\$247.49	COMMERCE BANK CREDIT CARDS
0	HammondAUG2023	8/1/2023	8/11/2023	46985	Crown Awards - Credit	(\$294.56)	COMMERCE BANK CREDIT CARDS
0	RickenbergAug2023	8/1/2023	8/11/2023	46985	America's Popcorn Shop - ESY Treat Trolley	\$22.50	COMMERCE BANK CREDIT CARDS
0	RickenbergAug2023	8/1/2023	8/11/2023	46985	Nothing Bundt Cakes - ESY Treat Trolley	\$125.00	COMMERCE BANK CREDIT CARDS
0	RickenbergAug2023	8/1/2023	8/11/2023	46985	Wilson - FUNHub for RH at MA	\$95.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Aug23	8/1/2023	8/11/2023	46985	Baamboozle subscription for SLP	\$59.88	COMMERCE BANK CREDIT CARDS
0	Franklin-Aug23	8/1/2023	8/11/2023	46985	Emotional ABC's website subscription for SW/Psych	\$171.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Aug23	8/1/2023	8/11/2023	46985	GoZen subscription for SW (we were over charged - will get a full credit and recharge next month	\$356.40	COMMERCE BANK CREDIT CARDS

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0	Franklin-Aug23	8/1/2023	8/11/2023	46985	International fee for above	\$0.60	COMMERCE BANK CREDIT CARDS
0	Franklin-Aug23	8/1/2023	8/11/2023	46985	International service fee for above	\$0.45	COMMERCE BANK CREDIT CARDS
0	Franklin-Aug23	8/1/2023	8/11/2023	46985	Otterbox - Ipad case for ECE	\$54.15	COMMERCE BANK CREDIT CARDS
0	Franklin-Aug23	8/1/2023	8/11/2023	46985	Paypal - ETM Machine - Learning materials for Life Academy	\$15.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Aug23	8/1/2023	8/11/2023	46985	Peachie Speechie - credit for tax	(\$4.08)	COMMERCE BANK CREDIT CARDS
0	Franklin-Aug23	8/1/2023	8/11/2023	46985	Peachie Speechie - Curriculum for SLPs	\$64.38	COMMERCE BANK CREDIT CARDS
0	Franklin-Aug23	8/1/2023	8/11/2023	46985	Quicklution - Mail Merge Google add one app - 1year subscription	\$45.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Aug23	8/1/2023	8/11/2023	46985	SmartSign (SPED assett stickers)	\$198.90	COMMERCE BANK CREDIT CARDS
0	Franklin-Aug23	8/1/2023	8/11/2023	46985	Speech is Sweet - Subscription for SLPs	\$228.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Aug23	8/1/2023	8/11/2023	46985	Wisc Center for Edu (testing material for multi-lingual)	\$99.00	COMMERCE BANK CREDIT CARDS
0	SPED-Aug23	8/1/2023	8/11/2023	46985	Amazon 7-14 Rise ESY tye dye	\$24.99	COMMERCE BANK CREDIT CARDS
0	SPED-Aug23	8/1/2023	8/11/2023	46985	Amazon 7-15 accidental purchase by D. Fountain (reimbursement submitted)	\$56.18	COMMERCE BANK CREDIT CARDS
0	SPED-Aug23	8/1/2023	8/11/2023	46985	Amazon Tax (reimbursed by D. Fountain)	\$1.69	COMMERCE BANK CREDIT CARDS
0	SPED-Aug23	8/1/2023	8/11/2023	46985	Dollar Tree 7-5-23 - Food for ESY RISE	\$16.25	COMMERCE BANK CREDIT CARDS
0	SPED-Aug23	8/1/2023	8/11/2023	46985	Kroger 6/28/23 - Food for ESY RISE	\$25.46	COMMERCE BANK CREDIT CARDS
0	SPED-Aug23	8/1/2023	8/11/2023	46985	Kroger 6/29/23 - Food for ESY RISE	\$3.99	COMMERCE BANK CREDIT CARDS
0	SPED-Aug23	8/1/2023	8/11/2023	46985	Walmart 7-12-23 - Food for ESY RISE	\$18.99	COMMERCE BANK CREDIT CARDS

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0	SPED-Aug23	8/1/2023	8/11/2023	46985	Walmart 7-18 RISE ESY	\$30.38	COMMERCE BANK CREDIT CARDS
0	103017	7/31/2023	8/11/2023	46986	Shred serv 7/19 DO	\$39.20	CONFIDENTIAL SECURITY CORP
0	103017	7/31/2023	8/11/2023	46986	Shred serv 7/19 SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	10388269-386208	7/31/2023	8/11/2023	47007	Pre-Employment Physical & Lift Test - D Brandt,	\$149.00	IWIRC
0	176694	7/31/2023	8/11/2023	47012	Furnish and install (1) 1" P516 insulated tempered safety glass, approx. 44" x 26"	\$650.00	KELLY GLASS INC
0	176783	7/31/2023	8/11/2023	47012	Furnish and install (1) 1/4" clear wire glass, approx. 8" x 36" with safety film	\$417.00	KELLY GLASS INC
0	262692	7/31/2023	8/11/2023	47022	Paint & supplies	\$81.80	MILLER PAINT SHOP
0	26844	7/31/2023	8/11/2023	47014	Whiterock	\$753.25	LAHOOD CONSTRUCTION INC
0	26855	7/31/2023	8/11/2023	47014	Whiterock	\$687.75	LAHOOD CONSTRUCTION INC
0	26978	7/31/2023	8/11/2023	47014	Whiterock	\$510.25	LAHOOD CONSTRUCTION INC
0	27959	7/31/2023	8/11/2023	47071	Medicaid check - July 2023 (HFS voucher June 16, 2023) \$10161.60	\$711.31	TIMBERLINE BILLING SERVICE LLC
0	39407	7/31/2023	8/11/2023	46990	Cloud based website	\$16,085.00	CYBERNAUTIC DESIGN
0	406	7/31/2023	8/11/2023	47021	Legal Serv July 2023	\$2,097.50	MILLER HALL & TRIGGS
0	4146	7/31/2023	8/11/2023	47070	Replaced the failed 3-ton mini-split system with a new Samsung mini-split and installed wired wall stat	\$5,071.50	THERMAL SERVICES INC
0	4147	7/31/2023	8/11/2023	47070	Trouble shoot chillers and found breakers tripped from power surge	\$656.50	THERMAL SERVICES INC

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0	5590	7/31/2023	8/11/2023	47039	Annual service of the AED equipment	\$2,197.50	POINTCORE INC
0	5764242	7/31/2023	8/11/2023	46996	Bids	\$188.00	GATEHOUSE MEDIA
0	58035775	7/31/2023	8/11/2023	46977	#2 & 5 SWAP STEERS	\$105.00	BESTDRIVE
0	58035776	7/31/2023	8/11/2023	46977	SWAP DRIVE TIRES BETWEEN BUS #14 & BUS #2	\$200.00	BESTDRIVE
0	58035777	7/31/2023	8/11/2023	46977	#22 Replace steer tires	\$461.22	BESTDRIVE
0	58035778	7/31/2023	8/11/2023	46977	#26 Replace steer tires & Alignment	\$461.22	BESTDRIVE
0	58035779	7/31/2023	8/11/2023	46977	SWAP ALL 6 TIRES BETWEEN BUS #1 AND BUS 10	\$305.00	BESTDRIVE
0	C-072323	7/31/2023	8/11/2023	47013	Gangbox plate	\$85.00	KERN GROUP INC
0	CC Summer 2023	7/31/2023	8/11/2023	47040	RMTD400 Summer 2023	\$1,244.07	Pullium, Cody R
0	Mileage Jun-Jul	7/31/2023	8/11/2023	47046	Mileage 6/7- 7/21	\$786.00	SAILORS, STEPHANIE
0	Morton709-20230731	7/31/2023	8/11/2023	46979	Background ck for contractors	\$240.00	BUSHUE BACKGROUND SCREENING
0	P64508056	7/31/2023	8/11/2023	46976	6V Battery	\$191.40	BATTERIES PLUS
0	S100875159.002	7/31/2023	8/11/2023	47061	Super boost, capacitors, pip & sealed unit kit	\$164.64	SOUTH SIDE CONTROL SUPPLY CO
0	SINV005197	7/31/2023	8/11/2023	47003	School Transportation D Hand - July 23	\$400.00	HOPE LEARNING ACADEMY
0	SINV005197	7/31/2023	8/11/2023	47003	Tuition Intensive D Hand - July 23	\$10,154.40	HOPE LEARNING ACADEMY
0	1LK9-WMY3-3M34	7/30/2023	8/11/2023	46974	Adjustable Clip Mount Holders	\$526.50	AMAZON CAPITAL SERVICES, INC
0	1YQ6-LNL7-3V77	7/29/2023	8/11/2023	46974	Calculator - HS Math Grant from MCF	\$1,440.90	AMAZON CAPITAL SERVICES, INC
0	147908	7/28/2023	8/11/2023	47017	Fuel premix	\$7.99	MATHIS KELLEY CONST SUPPLY

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0	186300	7/28/2023	8/11/2023	47073	Name Plates	\$112.00	TROPHY PRO SHOPPE
0	20110013576	7/28/2023	8/11/2023	47068	Striping	\$800.00	TAZEWELL COUNTY ASPHALT
0	3106479	7/28/2023	8/11/2023	47053	iStar Ultra GCM Board for GR	\$4,287.38	SECURITAS TECHNOLOGY CORP
0	41432	7/28/2023	8/11/2023	47030	Drill bits & hose nozzle	\$34.17	NENA HARDWARE MORTON
0	41493	7/28/2023	8/11/2023	47030	Bits & magentic tape	\$23.78	NENA HARDWARE MORTON
0	62604	7/28/2023	8/11/2023	47004	Consult with district personnel and architect regarding asbestos due to renovations int the 1965	\$5,151.97	IDEAL ENVIRONMENTAL ENG. INC
0	62605	7/28/2023	8/11/2023	47004	Consult regarding asbestos due to planned replacement of original windows in the 1956 & 1967	\$1,678.20	IDEAL ENVIRONMENTAL ENG. INC
0	62606	7/28/2023	8/11/2023	47004	Consult regarding asbestos due to planned renovations in the offices, reception area and lower level stairway	\$2,871.64	IDEAL ENVIRONMENTAL ENG. INC
0	757398219	7/28/2023	8/11/2023	47002	CUSTODIAL SUPPLIES	\$26.66	HOME DEPOT
0	DO AUG2023	7/28/2023	8/11/2023	46985	6 ST Café - conf meal	\$43.41	COMMERCE BANK CREDIT CARDS
0	DO AUG2023	7/28/2023	8/11/2023	46985	Cell Ph Admin	\$913.53	COMMERCE BANK CREDIT CARDS
0	DO AUG2023	7/28/2023	8/11/2023	46985	Cell Ph Food Serv	\$57.02	COMMERCE BANK CREDIT CARDS
0	DO AUG2023	7/28/2023	8/11/2023	46985	Cell Ph HR	\$143.39	COMMERCE BANK CREDIT CARDS
0	DO AUG2023	7/28/2023	8/11/2023	46985	Cell Ph Maint	\$304.46	COMMERCE BANK CREDIT CARDS
0	DO AUG2023	7/28/2023	8/11/2023	46985	Cell Ph Sup	\$89.70	COMMERCE BANK CREDIT CARDS
0	DO AUG2023	7/28/2023	8/11/2023	46985	Cell Ph Tech/ IT	\$624.51	COMMERCE BANK CREDIT CARDS

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0	DO AUG2023	7/28/2023	8/11/2023	46985	Cell Ph Trans	\$53.69	COMMERCE BANK CREDIT CARDS
0	DO AUG2023	7/28/2023	8/11/2023	46985	ONLINE JOB ADS INDEED	\$340.00	COMMERCE BANK CREDIT CARDS
0	DO AUG2023	7/28/2023	8/11/2023	46985	VERIZONWRLSS - MPTIV	\$100.01	COMMERCE BANK CREDIT CARDS
0	KeefauverAUG2023	7/28/2023	8/11/2023	46985	F&F - Boots	\$59.98	COMMERCE BANK CREDIT CARDS
0	KizerAUG2023	7/28/2023	8/11/2023	46985	GREAT HARVEST BREAD - NTO breakfast	\$102.65	COMMERCE BANK CREDIT CARDS
0	R141022619:01	7/28/2023	8/11/2023	47074	Band Trailer - IDOT inspection and repairs	\$991.07	TRUCK CENTERS INC
0	SmockAUG2023	7/28/2023	8/11/2023	46985	GANNETT NEWSRPR - online access	\$9.99	COMMERCE BANK CREDIT CARDS
0	SturmAUG2023	7/28/2023	8/11/2023	46985	CHATGPT SUBSCRIPTION	\$20.00	COMMERCE BANK CREDIT CARDS
0	TeaterAUG2023	7/28/2023	8/11/2023	46985	Evernote subscription	\$129.99	COMMERCE BANK CREDIT CARDS
0	TharpAUG2023	7/28/2023	8/11/2023	46985	F&F - Scraper & Armor All	\$39.94	COMMERCE BANK CREDIT CARDS
0	TharpAUG2023	7/28/2023	8/11/2023	46985	Modern Process - badge reels	\$192.50	COMMERCE BANK CREDIT CARDS
0	TharpAUG2023	7/28/2023	8/11/2023	46985	Walmart - Cleaning Supplies	\$187.80	COMMERCE BANK CREDIT CARDS
0	121147	7/27/2023	8/11/2023	47016	#27 PM, oil change & brake inspection	\$266.01	LIGHTHOUSE AUTOMOTIVE
0	1354258	7/27/2023	8/11/2023	47044	Glue & foam brush	\$9.37	RP LUMBER CO INC
0	41456	7/27/2023	8/11/2023	47030	PVC and supplies	\$31.22	NENA HARDWARE MORTON
0	41461	7/27/2023	8/11/2023	47030	Knee pads	\$25.18	NENA HARDWARE MORTON
0	58035744	7/27/2023	8/11/2023	46977	#27 New tires and alignment	\$1,168.65	BESTDRIVE

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0	58035745	7/27/2023	8/11/2023	46977	#40 CHANGE LSTEER	\$27.00	BESTDRIVE
0	PEO 3152049-00	7/27/2023	8/11/2023	47029	Ceiling tile	\$391.28	NEGWER MATERIALS INC
0	BandParReimb	7/27/2023	8/11/2023	47019	Drop Band Refund- Cooper Middleton	\$400.00	MIDDLETON, LAUREN
240020	681788	7/27/2023	8/11/2023	46987	Ready, Set, Go! Newcomer Workbooks Grades 6-12 - Book 1 (D. Sheehan)	\$213.00	CONTINENTAL
240020	681788	7/27/2023	8/11/2023	46987	Ready, Set, Go! Newcomer Workbooks Grades 6-12 - Book 2 (D. Sheehan)	\$106.50	CONTINENTAL
240020	681788	7/27/2023	8/11/2023	46987	Ready, Set, Go! Newcomer Workbooks Grades 6-12 - Book 3 (D. Sheehan)	\$106.50	CONTINENTAL
240020	681788	7/27/2023	8/11/2023	46987	Shipping	\$51.12	CONTINENTAL
0	147633	7/26/2023	8/11/2023	47017	Steel	\$66.39	MATHIS KELLEY CONST SUPPLY
0	20110013571	7/26/2023	8/11/2023	47068	Asphalt patch front parking lot	\$1,300.00	TAZEWELL COUNTY ASPHALT
0	3468-1	7/26/2023	8/11/2023	47056	Paint & supplies	\$46.08	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	41411	7/26/2023	8/11/2023	47030	Socket adapter & nuts/bolts	\$14.71	NENA HARDWARE MORTON
0	41412	7/26/2023	8/11/2023	47030	Hose & bug killers	\$33.26	NENA HARDWARE MORTON
0	41415	7/26/2023	8/11/2023	47030	Batteries & mounting strips	\$12.22	NENA HARDWARE MORTON
0	41419	7/26/2023	8/11/2023	47030	Teminal connectors	\$2.69	NENA HARDWARE MORTON
0	5956	7/26/2023	8/11/2023	47084	Motor	\$680.97	YEZEK & SONS LLC
240015	WPS-461817	7/26/2023	8/11/2023	47080	20-Pack Forms (LPT 3) Language Processing Test 3: Elementary (for SLP)	\$102.00	WESTERN PSYCHOLOGICAL SERVICES
240015	WPS-461817	7/26/2023	8/11/2023	47080	Clinical Assessment of Pragmatics (for	\$299.00	WESTERN PSYCHOLOGICAL SERVICES

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					SLP)		
240015	WPS-461817	7/26/2023	8/11/2023	47080	DP-3 Combination Kit (Psych-MKL)	\$629.00	WESTERN PSYCHOLOGICAL SERVICES
240015	WPS-461817	7/26/2023	8/11/2023	47080	Unit-2 with carry case (Psych-MKL)	\$1,144.70	WESTERN PSYCHOLOGICAL SERVICES
240046	INV3074023	7/26/2023	8/11/2023	47048	Aruba Mobility Master for MM-VA-50 Virtual Appliance - License - Up to 50 Device - Electronic	\$1,815.46	SAYERS
240046	INV3074023	7/26/2023	8/11/2023	47048	HPE Software Licensing + 1 Year ArubaCare Support - License - 1 Additional License - K-12 School	\$8,429.16	SAYERS
0	262686	7/25/2023	8/11/2023	47022	Paint & supplies	\$110.32	MILLER PAINT SHOP
0	3811723	7/25/2023	8/11/2023	46984	Planning in relation to the audit of the June 30, 2023 financial statements	\$1,470.00	CLIFTONLARSONALLEN LLP
0	5978	7/25/2023	8/11/2023	46978	bOOOTS & HOOKS	\$41.15	BLAIN'S FARM & FLEET
0	756689592	7/25/2023	8/11/2023	47002	CUSTODIAL SUPPLIES	\$30.63	HOME DEPOT
0	904097-1	7/25/2023	8/11/2023	47009	#9 tow to Lighthouse	\$390.00	JOE'S TOWING & RECOVERY
0	BandParReimb	7/25/2023	8/11/2023	47035	Drop Band Refund-Allison Amigoni	\$600.00	PARRETT, STEPHANIE
0	M7362163	7/25/2023	8/11/2023	47049	Scholastic Magazines	\$2,858.73	SCHOLASTIC INC
0	1H43-Q7L4-CN74	7/25/2023	8/11/2023	46974	C. Carter - Office Supplies	\$83.26	AMAZON CAPITAL SERVICES, INC
0	1JTN-TT4J-C3WX	7/25/2023	8/11/2023	46974	J. Williams - Table Skirts	\$142.62	AMAZON CAPITAL SERVICES, INC
0	113210	7/24/2023	8/11/2023	47016	#29 PM, brake inspection & collant leak	\$3,465.01	LIGHTHOUSE AUTOMOTIVE
0	120854	7/24/2023	8/11/2023	47016	#38 Oil Change, PM & brake inspection	\$996.22	LIGHTHOUSE AUTOMOTIVE
0	1341651	7/24/2023	8/11/2023	47044	Wood & screws	\$57.69	RP LUMBER CO INC

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0	218611	7/24/2023	8/11/2023	47010	Floor stripper	\$1,086.54	KAEB SANITARY SUPPLY INC
0	64386	7/24/2023	8/11/2023	47085	Bulk DEF	\$247.79	YODER OIL INC
0	705	7/24/2023	8/11/2023	46973	Hidden Zipper Tote Bag for NTO	\$1,591.02	A PERFECT PROMOTION INC
0	756446407	7/24/2023	8/11/2023	47002	CUSTODIAL SUPPLIES	\$408.60	HOME DEPOT
0	INV890309	7/24/2023	8/11/2023	47037	Paint for band field	\$199.96	PIONEER ATHLETICS & MTP
0	INV890309	7/24/2023	8/11/2023	47037	Paint for fields	\$883.14	PIONEER ATHLETICS & MTP
0	1KHW-YKVP-1RQR	7/24/2023	8/11/2023	46974	40 books for kg	\$159.60	AMAZON CAPITAL SERVICES, INC
0	1QNT-VJFD-14W9	7/24/2023	8/11/2023	46974	C. Carter - Office supplies	\$179.96	AMAZON CAPITAL SERVICES, INC
240046	INV3073981	7/24/2023	8/11/2023	47048	HPE Care Pack Foundation Care Software Support - 1 Year - Service - 24 x 7 x 2 Hour - Technical - Electronic	\$577.82	SAYERS
0	120753	7/21/2023	8/11/2023	47016	#24 Oil Change, PM & brake inspection	\$2,472.85	LIGHTHOUSE AUTOMOTIVE
0	1336	7/21/2023	8/11/2023	47020	Battery for MHS custodian	\$69.00	MIDWEST 2-WAY COMMUNICATIONS
0	262719	7/21/2023	8/11/2023	47022	Paint & supplies	\$128.56	MILLER PAINT SHOP
0	3882	7/21/2023	8/11/2023	47045	Mulch	\$164.00	SA MORELAND LANDSCAPES INC
0	41318	7/21/2023	8/11/2023	47030	Safety glasses	\$16.72	NENA HARDWARE MORTON
0	756206967	7/21/2023	8/11/2023	47002	CUSTODIAL SUPPLIES	\$2,065.12	HOME DEPOT
0	11-845230	7/21/2023	8/11/2023	46997	ANNUAL SERVICE PORTABLE FIRE EXT	\$1,567.85	GETZ FIRE EQUIPMENT CO
0	SD23432	7/21/2023	8/11/2023	47065	Inspect motor	\$147.50	STANDARD HEATING & COOLING

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0	120672	7/20/2023	8/11/2023	47016	#37 PM. Oil change & brake inspect	\$686.26	LIGHTHOUSE AUTOMOTIVE
0	2320006700	7/20/2023	8/11/2023	47057	Replacement caps for chair legs	\$584.65	SHIFFLER EQUIPMENT SALES INC
0	262714	7/20/2023	8/11/2023	47022	Paint & supplies	\$97.44	MILLER PAINT SHOP
0	41287	7/20/2023	8/11/2023	47030	Raxorblades & scrapper	\$25.16	NENA HARDWARE MORTON
0	41307	7/20/2023	8/11/2023	47030	Razorblades & drill bits	\$16.25	NENA HARDWARE MORTON
0	19NT-PLPH-DLDD	7/20/2023	8/11/2023	46974	C. Carter - Thank you Cards	\$83.97	AMAZON CAPITAL SERVICES, INC
0	INV146173	7/20/2023	8/11/2023	47081	J. Ames - Learn A Prep	\$362.40	WHIP MIX CORP
0	120540	7/19/2023	8/11/2023	47016	#36 PM, Oil Change & brake inspection	\$297.04	LIGHTHOUSE AUTOMOTIVE
0	146733	7/19/2023	8/11/2023	47017	ROTARY HAMMER - SPLINE	\$749.99	MATHIS KELLEY CONST SUPPLY
0	41260	7/19/2023	8/11/2023	47030	Drill bits	\$19.57	NENA HARDWARE MORTON
0	755731502	7/19/2023	8/11/2023	47002	CUSTODIAL SUPPLIES	\$1,200.49	HOME DEPOT
0	755731510	7/19/2023	8/11/2023	47002	CUSTODIAL SUPPLIES	\$453.22	HOME DEPOT
0	91524515-00	7/19/2023	8/11/2023	47075	Motor and socket	\$206.40	UNITED REFRIGERATION INC
0	S100872469.001	7/19/2023	8/11/2023	47061	Capacitors & boost relay	\$111.13	SOUTH SIDE CONTROL SUPPLY CO
0	1327	7/18/2023	8/11/2023	47020	Bus Radio Repeater Lease	\$2,054.40	MIDWEST 2-WAY COMMUNICATIONS
0	15016	7/18/2023	8/11/2023	47052	Repair iPads	\$180.00	SECURED TECH SOLUTIONS
0	41220	7/18/2023	8/11/2023	47030	Spackle & paint	\$26.98	NENA HARDWARE MORTON
0	755485976	7/18/2023	8/11/2023	47002	Garbage cans	\$318.27	HOME DEPOT
0	755485984	7/18/2023	8/11/2023	47002	CUSTODIAL SUPPLIES	\$99.79	HOME DEPOT

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0	1GMH-1DPD-YY6W	7/18/2023	8/11/2023	46974	Amazon Basics Electric Pencil Sharpener, Helical Blade, Auto Stop, AC Adaptor Operated	\$21.42	AMAZON CAPITAL SERVICES, INC
0	120347	7/17/2023	8/11/2023	47016	#17 Slow crank, reset oil light & windshield fan inop	\$488.11	LIGHTHOUSE AUTOMOTIVE
0	146249	7/17/2023	8/11/2023	47017	Film	\$125.20	MATHIS KELLEY CONST SUPPLY
0	2192-488649	7/17/2023	8/11/2023	47032	Fuel cap	\$12.21	O'REILLY AUTOMOTIVE INC
0	3099-4	7/17/2023	8/11/2023	47056	Paint & tape	\$38.64	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	41184	7/17/2023	8/11/2023	47030	Raxorblades & scrapper	\$51.40	NENA HARDWARE MORTON
0	755247558	7/17/2023	8/11/2023	47002	CUSTODIAL SUPPLIES	\$298.00	HOME DEPOT
0	208132598574	7/17/2023	8/11/2023	47050	Desk Calendars	\$162.25	SCHOOL SPECIALTY
0	186284	7/16/2023	8/11/2023	47073	Desk Wedges - New Teachers	\$162.00	TROPHY PRO SHOPPE
0	1YTN-7H3K-J179	7/16/2023	8/11/2023	46974	J. Ames - Classroom Supplies	\$836.67	AMAZON CAPITAL SERVICES, INC
0	262674	7/15/2023	8/11/2023	47022	Paint & supplies	\$236.24	MILLER PAINT SHOP
0	16GQ-V63W-4P3Q	7/15/2023	8/11/2023	46974	M. Loudermilk - Classroom Supplies	\$123.10	AMAZON CAPITAL SERVICES, INC
0	1GVT-94RW-6YFF	7/15/2023	8/11/2023	46974	J. Ames - Balsa Wood, Light Switches	\$206.26	AMAZON CAPITAL SERVICES, INC
0	0388865-386307	7/14/2023	8/11/2023	47007	Pre-Employment Physical - R Fender	\$64.00	IWIRC
0	10388718-386247	7/14/2023	8/11/2023	47007	Pre-Employment Physical - A Clark	\$64.00	IWIRC
0	10388867-386283	7/14/2023	8/11/2023	47007	Pre-Employment Physical - M Dralle	\$64.00	IWIRC
0	120244	7/14/2023	8/11/2023	47016	#7 Ck fluids, blow out raditor	\$296.97	LIGHTHOUSE AUTOMOTIVE

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0	1602625	7/14/2023	8/11/2023	47043	Bottled water delivery	\$52.95	RNJ DISTRIBUTION INC
0	261614	7/14/2023	8/11/2023	47022	Paint & supplies	\$248.60	MILLER PAINT SHOP
0	405	7/14/2023	8/11/2023	47021	Legal serv June 2023	\$532.00	MILLER HALL & TRIGGS
0	9333017802	7/14/2023	8/11/2023	46999	Faceplates	\$28.40	GRAYBAR ELECTRIC CO INC
0	MA07023477	7/14/2023	8/11/2023	46975	LOGITECH CRAYON BLUE EDUCATION	\$499.50	APPLE COMPUTER INC
0	1DQ3-RYDV-XKLT	7/14/2023	8/11/2023	46974	BrightSign HD1024 Full HD Expanded I/O HTML5 Player	\$589.99	AMAZON CAPITAL SERVICES, INC
0	1DQ3-RYDV-XKLT	7/14/2023	8/11/2023	46974	Mounting Dream UL Listed TV Wall Mount for Most 42-84 Inch TV, Full Motion TV Mount with Swivel and Tilt, TV Bracket with Articulating Dual Arms, Fits	\$46.36	AMAZON CAPITAL SERVICES, INC
0	2885013	7/14/2023	8/11/2023	46993	J. Williams - Lab Supplies	\$181.83	FLINN SCIENTIFIC INC
0	01-35922	7/13/2023	8/11/2023	47076	Repair forklift	\$3,549.18	UNZICKER EQUIPMENT
0	10388012-386546	7/13/2023	8/11/2023	47007	Pre-Employment Physical R Rivera	\$64.00	IWIRC
0	10388489-386573	7/13/2023	8/11/2023	47007	Pre-Employment Physical C Sheehan	\$64.00	IWIRC
0	10388560-386338	7/13/2023	8/11/2023	47007	Pre-Employment Physical L Green	\$64.00	IWIRC
0	10388849-386331	7/13/2023	8/11/2023	47007	Pre-Employment Physical & Lift Test K Getz	\$149.00	IWIRC
0	10388850-386178	7/13/2023	8/11/2023	47007	Pre-Employment Physical C Ball	\$64.00	IWIRC
0	10388960-386365	7/13/2023	8/11/2023	47007	Pre-Employment Physical T Hermacinski,	\$64.00	IWIRC

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0	10388961-386268	7/13/2023	8/11/2023	47007	Pre-Employment Physical E Davis	\$64.00	IWIRC
0	10388962-386201	7/13/2023	8/11/2023	47007	Pre-Employment Physical B Bong	\$64.00	IWIRC
0	120134	7/13/2023	8/11/2023	47016	#12 PM, Oil change, brake inspection	\$4,383.02	LIGHTHOUSE AUTOMOTIVE
0	145899	7/13/2023	8/11/2023	47017	Wire mesh and supplies	\$540.79	MATHIS KELLEY CONST SUPPLY
0	754785863	7/13/2023	8/11/2023	47002	CUSTODIAL SUPPLIES	\$451.80	HOME DEPOT
0	1067	7/13/2023	8/11/2023	46981	Instrument Repairs	\$2,846.00	CARLS PROFESSIONAL BAND INC
0	1LM6-CN4-HYCR	7/13/2023	8/11/2023	46974	C. Nosbisch - Classroom Supplies	\$191.03	AMAZON CAPITAL SERVICES, INC
0	1VXQ-6HGH-MT9F	7/13/2023	8/11/2023	46974	R. Shore - Classroom Supplies	\$78.92	AMAZON CAPITAL SERVICES, INC
0	1WMR-96PP-DFKN	7/13/2023	8/11/2023	46974	M. Hasler - Class Supplies	\$196.55	AMAZON CAPITAL SERVICES, INC
0	208132563960	7/13/2023	8/11/2023	47050	M. Lytle - Crayons w/ storage	\$48.94	SCHOOL SPECIALTY
0	23-000015584	7/13/2023	8/11/2023	47038	Balsa Sticks - J. Ames	\$105.49	PITSCO EDUCATION
0	669220	7/13/2023	8/11/2023	47078	J. Ames - Vex Go Ed Kit	\$834.06	VEX ROBOTICS INC
0	10388903-386439	7/12/2023	8/11/2023	47007	Pre-Employment Physical J Landrith	\$64.00	IWIRC
0	261628	7/12/2023	8/11/2023	47022	Paint & supplies	\$135.84	MILLER PAINT SHOP
0	1YCD-K9VH-9PV4	7/12/2023	8/11/2023	46974	58Pcs Number Spot Markers Stickers 4" Floor Decals for	\$9.79	AMAZON CAPITAL SERVICES, INC
0	1YCD-K9VH-9PV4	7/12/2023	8/11/2023	46974	6 Sharpie Oil-Based Paint Marker, Medium Point, Black (SRP 35549) (2-Pack)	\$8.52	AMAZON CAPITAL SERVICES, INC
0	1YCD-K9VH-9PV4	7/12/2023	8/11/2023	46974	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator	\$23.56	AMAZON CAPITAL SERVICES, INC

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0	1YCD-K9VH-9PV4	7/12/2023	8/11/2023	46974	Aqua Oasis Incentive Chart	\$3.49	AMAZON CAPITAL SERVICES, INC
0	1YCD-K9VH-9PV4	7/12/2023	8/11/2023	46974	Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)	\$10.49	AMAZON CAPITAL SERVICES, INC
0	1YCD-K9VH-9PV4	7/12/2023	8/11/2023	46974	Carson Dellosa 30 Pc. Happy Birthday Crowns for Classroom-Colorful Paper Party Hats for Kids, Birthday Crown for Kids Set With Happy Birthday Message,	\$11.69	AMAZON CAPITAL SERVICES, INC
0	1YCD-K9VH-9PV4	7/12/2023	8/11/2023	46974	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors,	\$8.97	AMAZON CAPITAL SERVICES, INC
0	1YCD-K9VH-9PV4	7/12/2023	8/11/2023	46974	Packing Tape with Dispenser Clear Noiseless Packaging Tape for Shipping Moving Strong Sealing Adhesive Industrial Depot Tapes for Storage 1.96 inch x	\$11.19	AMAZON CAPITAL SERVICES, INC
0	1YCD-K9VH-9PV4	7/12/2023	8/11/2023	46974	Scotch Painter's Tape 2060-1A 2060 Masking Tape, 1-Inch by 60-Yard, Green, 4 Pack	\$19.12	AMAZON CAPITAL SERVICES, INC
0	1YCD-K9VH-9PV4	7/12/2023	8/11/2023	46974	Teacher Created Resources Polka Dots Magnetic Labels 3" x 3"	\$13.44	AMAZON CAPITAL SERVICES, INC
0	1YCD-K9VH-9PV4	7/12/2023	8/11/2023	46974	What If Everybody Did That?	\$6.99	AMAZON CAPITAL SERVICES, INC
0	11LP-CT6T-17XV	7/12/2023	8/11/2023	46974	1 Crayola Crayons and Washable Markers Classpack, 256 Ct, Bulk	\$63.79	AMAZON CAPITAL SERVICES, INC
0	11LP-CT6T-17XV	7/12/2023	8/11/2023	46974	Scotch Thermal Laminating Pouches, 100 Pack Laminating Sheets,	\$15.85	AMAZON CAPITAL SERVICES, INC
0	11LP-CT6T-17XV	7/12/2023	8/11/2023	46974	VELCRO Brand Dots with Adhesive 250pk, White Small 1/2 Inch	\$12.97	AMAZON CAPITAL SERVICES, INC
0	11NK-NFKW-9HV6	7/12/2023	8/11/2023	46974	4 Pieces Microfiber Shag Whiteboard	\$9.99	AMAZON CAPITAL SERVICES, INC

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					Eraser Washable Microfiber Shag Dry Erase Board Eraser for Markers, Chalk, Home, Classroom and Office (Grey)		
0	11NK-NFKW-9HV6	7/12/2023	8/11/2023	46974	Bostitch Replacement Cutter for EPS14HC (EPS14-K)	\$29.32	AMAZON CAPITAL SERVICES, INC
0	11NK-NFKW-9HV6	7/12/2023	8/11/2023	46974	Cardinal Economy 3-Ring Binders, 5/8" Round Rings, Holds 125 Sheets, ClearVue Presentation View, Non-Stick, White, Carton of 12 (90601)	\$29.64	AMAZON CAPITAL SERVICES, INC
0	11NK-NFKW-9HV6	7/12/2023	8/11/2023	46974	Kids Building STEM Toys, 125 Pcs Building Blocks Kit Educational Construction Engineering Learning Set for Ages 3 4 5 6 7 8 9 10 Year Old Boys Girls,	\$23.49	AMAZON CAPITAL SERVICES, INC
0	11NK-NFKW-9HV6	7/12/2023	8/11/2023	46974	Oterri Hanging Filing File Box with Mesh Pocket, File Organizer Box with Lid, Collapsible Document Organizer Box for Letter Size, Easy Slide Durable S	\$15.19	AMAZON CAPITAL SERVICES, INC
0	11NK-NFKW-9HV6	7/12/2023	8/11/2023	46974	School Smart - 85327 Chart Tablet, 24 x 32 Inches, 1 Inch Rule, 25	\$95.92	AMAZON CAPITAL SERVICES, INC
0	19NK-TJ1P-VX1N	7/12/2023	8/11/2023	46974	20 Pcs Clear Plastic Fillable Ornament Balls, Removable Top Clear	\$15.19	AMAZON CAPITAL SERVICES, INC
0	19NK-TJ1P-VX1N	7/12/2023	8/11/2023	46974	DZHJKIO Numbers 1-100 Poster Chart - LAMINATED - Double	\$15.74	AMAZON CAPITAL SERVICES, INC
0	19NK-TJ1P-VX1N	7/12/2023	8/11/2023	46974	hand2mind 12 inch Flexible Safe-T Plastic Beginner Rulers, Set of	\$26.80	AMAZON CAPITAL SERVICES, INC
0	19NK-TJ1P-VX1N	7/12/2023	8/11/2023	46974	Learning Resources Giant Magnetic Number Bonds, Math Teacher aids, Whiteboard accessories, 55 Pieces, Grades K+	\$58.11	AMAZON CAPITAL SERVICES, INC

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0	19NK-TJ1P-VX1N	7/12/2023	8/11/2023	46974	Lelix 30 Colors Felt Tip Pens, Medium Point Assorted Markers	\$20.65	AMAZON CAPITAL SERVICES, INC
0	19NK-TJ1P-VX1N	7/12/2023	8/11/2023	46974	Stylus Pens for Touch Screens, StylusHome 10 Pack High	\$33.54	AMAZON CAPITAL SERVICES, INC
0	1PXQ-7CFL-TJV7	7/12/2023	8/11/2023	46974	Amazon Basics Classic Puresoft PU Padded Mid-Back Office	\$89.34	AMAZON CAPITAL SERVICES, INC
0	1R3W-HWLT-CLYP	7/12/2023	8/11/2023	46974	100 Pack Colored Sentence Strips for Teacher Supplies,	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1R3W-HWLT-CLYP	7/12/2023	8/11/2023	46974	48 Pieces Birthday Rubber Bracelets Silicone Stretch Wristbands Colored Silicone Bracelets for Happy Birthday	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1R3W-HWLT-CLYP	7/12/2023	8/11/2023	46974	Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]	\$19.11	AMAZON CAPITAL SERVICES, INC
0	1R3W-HWLT-CLYP	7/12/2023	8/11/2023	46974	EXPO Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors,	\$34.99	AMAZON CAPITAL SERVICES, INC
0	1R3W-HWLT-CLYP	7/12/2023	8/11/2023	46974	Prang (Formerly SunWorks) Construction Paper, Bright White, 12"	\$14.06	AMAZON CAPITAL SERVICES, INC
0	1R3W-HWLT-CLYP	7/12/2023	8/11/2023	46974	Purple Paper 2 Pocket Folders with Prongs, 50 Pack, by Better	\$24.74	AMAZON CAPITAL SERVICES, INC
0	1R3W-HWLT-CLYP	7/12/2023	8/11/2023	46974	Tru-Ray - 103061 Sulphite Construction Paper, 12 x 18 Inches, Black,	\$7.59	AMAZON CAPITAL SERVICES, INC
0	1R3W-HWLT-CLYP	7/12/2023	8/11/2023	46974	Tru-Ray Heavyweight Construction Paper, Cool Assorted Colors,	\$12.14	AMAZON CAPITAL SERVICES, INC
0	1R3W-HWLT-CLYP	7/12/2023	8/11/2023	46974	Tru-Ray Heavyweight Construction Paper, Warm Assorted	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1RWF-1RR7-RX7W	7/12/2023	8/11/2023	46974	72 Pieces Anxiety Sensory Stickers Fidget Textured Strips Toys Anti Stress Tactile Rough Sensory Calm Textured Strips Adhesives Anxiety Relief for Adu	\$11.19	AMAZON CAPITAL SERVICES, INC

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0	1RWF-1RR7-RX7W	7/12/2023	8/11/2023	46974	8 Set Sensory Mini Mats Assorted Textured Play Mat Sensory Mats for Texture Sensory Floor Tiles Educational Tactile Sensory Toys for Activity(Round, 4	\$18.99	AMAZON CAPITAL SERVICES, INC
0	1RWF-1RR7-RX7W	7/12/2023	8/11/2023	46974	DoodleJamz JellyBoards - Squishy Drawing Pads Filled with	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1RWF-1RR7-RX7W	7/12/2023	8/11/2023	46974	Educational Insights The Original Fluorescent Light Filters: Tranquil	\$24.49	AMAZON CAPITAL SERVICES, INC
0	1RWF-1RR7-RX7W	7/12/2023	8/11/2023	46974	Paper Mate Felt Tip Pens Flair Marker Pens, Medium Point, Assorted, 24 Count	\$31.64	AMAZON CAPITAL SERVICES, INC
0	1RWF-1RR7-RX7W	7/12/2023	8/11/2023	46974	promotions and discounts	(\$1.23)	AMAZON CAPITAL SERVICES, INC
0	1RWF-1RR7-RX7W	7/12/2023	8/11/2023	46974	SHARPIE Tank Highlighters, Chisel Tip, Assorted Color	\$15.19	AMAZON CAPITAL SERVICES, INC
0	1RWF-1RR7-RX7W	7/12/2023	8/11/2023	46974	Sky Castle DoodleJamz JellyBoards - Squishy Drawing Pads Filled with Non-Toxic Sensory Gel - No-Mess Fidget Art - ASMR - Re-usable for Endless Artisti	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1RWF-1RR7-RX7W	7/12/2023	8/11/2023	46974	Super Z Outlet Liquid Motion Bubbler for Sensory Play, Fidget Toy, Children Activity, Desk Top, Assorted Colors (1 Piece)	\$5.59	AMAZON CAPITAL SERVICES, INC
0	1RWF-1RR7-RX7W	7/12/2023	8/11/2023	46974	Ultimate Office StationMate StepUp File Desktop Organizer with PocketFiles (Includes 25, 5th-Cut PocketFiles)	\$54.63	AMAZON CAPITAL SERVICES, INC
0	1X99-XQCD-71QD	7/12/2023	8/11/2023	46974	20 Pcs Clear Plastic Fillable Ornament Balls, Removable Top Clear	\$45.57	AMAZON CAPITAL SERVICES, INC
0	1X99-XQCD-71QD	7/12/2023	8/11/2023	46974	9 FROG TAPE .94 X 60 YDS	\$27.28	AMAZON CAPITAL SERVICES, INC

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0	1X99-XQCD-71QD	7/12/2023	8/11/2023	46974	All the Way to the Top: How One Girl's Fight for Americans with Disabilities Changed Everything (Inspiring Activism and Diversity Book About Children	\$10.49	AMAZON CAPITAL SERVICES, INC
0	1X99-XQCD-71QD	7/12/2023	8/11/2023	46974	Amazon Basics Hanging 6 Pocket File Folders - Multicolor	\$10.63	AMAZON CAPITAL SERVICES, INC
0	1X99-XQCD-71QD	7/12/2023	8/11/2023	46974	Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91684)	\$18.49	AMAZON CAPITAL SERVICES, INC
0	1X99-XQCD-71QD	7/12/2023	8/11/2023	46974	Astrobrights Mega Collection, Colored Paper, Joyful" 5-Color Assortment, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91624)	\$18.49	AMAZON CAPITAL SERVICES, INC
0	1X99-XQCD-71QD	7/12/2023	8/11/2023	46974	File Folder, 1/3 Cut Tab, Letter Size, Yellow, Great for Organizing	\$26.45	AMAZON CAPITAL SERVICES, INC
0	1X99-XQCD-71QD	7/12/2023	8/11/2023	46974	Lelix 30 Colors Felt Tip Pens, Medium Point Assorted Markers	\$61.95	AMAZON CAPITAL SERVICES, INC
0	1X99-XQCD-71QD	7/12/2023	8/11/2023	46974	SadoTech Wireless Doorbells for Home, Apartments, Businesses,	\$21.16	AMAZON CAPITAL SERVICES, INC
0	1YD3-7N11-9WY9	7/12/2023	8/11/2023	46974	96 Strips Ruled Sentence Strips, 3 x 24 Inches Sentence Strips for	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1YD3-7N11-9WY9	7/12/2023	8/11/2023	46974	Astrobrights Color Cardstock -"Bright" Assortment, 65 lb Cover	\$16.14	AMAZON CAPITAL SERVICES, INC
0	1YD3-7N11-9WY9	7/12/2023	8/11/2023	46974	Astrobrights Mega Collection, Colored Paper, Ultra Purple, 625	\$17.49	AMAZON CAPITAL SERVICES, INC
0	1YD3-7N11-9WY9	7/12/2023	8/11/2023	46974	Brown Kraft Cardstock Thick Paper 100 Sheets, Ohuhu 8.5" x 11" Heavyweight 80lb Cover Card Stock for Crafts and DIY Cards Making	\$15.99	AMAZON CAPITAL SERVICES, INC

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0	1YD3-7N11-9WY9	7/12/2023	8/11/2023	46974	Learning Resources Jumbo Tweezers, Sorting & Counting,	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1YD3-7N11-9WY9	7/12/2023	8/11/2023	46974	Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd,	\$13.79	AMAZON CAPITAL SERVICES, INC
0	1YD3-7N11-9WY9	7/12/2023	8/11/2023	46974	WXBOOM Self Adhesive Dots 1400pcs (700 Pairs) 0.79" Diameter	\$9.59	AMAZON CAPITAL SERVICES, INC
0	113265678	7/12/2023	8/11/2023	47027	Engraved Pens	\$303.95	NATIONAL PEN CO LLC
0	11KN-RG9Q-6VJD	7/12/2023	8/11/2023	46974	J. Williams - Lab Supplies	\$79.03	AMAZON CAPITAL SERVICES, INC
0	119979	7/11/2023	8/11/2023	47016	#5 PM, Oil change & replace filters	\$2,313.21	LIGHTHOUSE AUTOMOTIVE
0	261622	7/11/2023	8/11/2023	47022	Paint & supplies	\$73.84	MILLER PAINT SHOP
0	KC03935365	7/11/2023	8/11/2023	46975	Credit for screen for repairs returned	(\$3,951.20)	APPLE COMPUTER INC
0	1163-P9VC-VMJY	7/11/2023	8/11/2023	46974	Nuova Premium Thermal Laminating Pouches, 9" x 11.5"/Letter	\$43.08	AMAZON CAPITAL SERVICES, INC
0	1163-P9VC-VMJY	7/11/2023	8/11/2023	46974	Scotch Rough Surface Extra Strength Painter's Tape, Green, Tape	\$17.97	AMAZON CAPITAL SERVICES, INC
0	192773	7/8/2023	8/11/2023	47066	Student Planners	\$2,327.99	SUCCESS BY DESIGN INC
0	119766	7/7/2023	8/11/2023	47016	#14 PM, Oil change, brake inspection	\$1,541.88	LIGHTHOUSE AUTOMOTIVE
0	261611	7/6/2023	8/11/2023	47022	Paint & supplies	\$71.96	MILLER PAINT SHOP
0	261605	7/5/2023	8/11/2023	47022	Paint & supplies	\$51.17	MILLER PAINT SHOP
0	95243	7/5/2023	8/11/2023	47033	ALARM MONITORING SERVICE - MA	\$415.00	OBERLANDER ALARM SYSTEMS INC
0	S23-0252120	7/3/2023	8/11/2023	47051	Daily planners	\$322.92	SDI INNOVATIONS
0	INV-501136	7/1/2023	8/11/2023	47060	Athletic - Full Suite 7/1/23 - 6/30/24	\$435.00	SNAP! MOBILE INC

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0	21042.H1.09	6/30/2023	8/11/2023	47011	High School Roof Replacement 2022	\$291.50	KEACH ARCHITECTURAL DESIGN
0	21042.J1.09	6/30/2023	8/11/2023	47011	Jefferson Roof Replacement 2022	\$121.75	KEACH ARCHITECTURAL DESIGN
0	21042.L1.09	6/30/2023	8/11/2023	47011	Lincoln Roof Replacement 2022	\$121.75	KEACH ARCHITECTURAL DESIGN
0	22045.03	6/30/2023	8/11/2023	47011	High School - Locker Room Design	\$3,777.85	KEACH ARCHITECTURAL DESIGN
0	22052.08	6/30/2023	8/11/2023	47011	Jefferson 2023 Maintenance	\$585.00	KEACH ARCHITECTURAL DESIGN
0	22054.08	6/30/2023	8/11/2023	47011	Jr. High 2023 Maintenance	\$1,261.00	KEACH ARCHITECTURAL DESIGN
0	22056.08	6/30/2023	8/11/2023	47011	High School 2023 Maintenance	\$3,312.13	KEACH ARCHITECTURAL DESIGN
0	752708305	6/29/2023	8/11/2023	47002	Repair - repalce batteries	\$660.00	HOME DEPOT
0	P63667845	6/29/2023	8/11/2023	46976	Credit for returned batteries	(\$62.35)	BATTERIES PLUS
0	186269	6/28/2023	8/11/2023	47073	Name Plates	\$126.00	TROPHY PRO SHOPPE
0	MA01948072	6/20/2023	8/11/2023	46975	MAGIC TRACKPAD & KEYBOARD - MHS BAND	\$278.00	APPLE COMPUTER INC
0	MA02187512	6/20/2023	8/11/2023	46975	MAC MINI/8C CPU - MHS BAND	\$1,239.00	APPLE COMPUTER INC
0	750516940	6/15/2023	8/11/2023	47002	CUSTODIAL SUPPLIES	\$34.92	HOME DEPOT
0	750516957	6/15/2023	8/11/2023	47002	CUSTODIAL SUPPLIES	\$126.60	HOME DEPOT
0	1562	6/15/2023	8/11/2023	47054	Storage Bank Boxes - T. Presley	\$35.99	SEND IT SERVICES
0	5590403	5/20/2023	8/11/2023	46995	Communicator - Winter FY23-24 Edition	\$1,408.26	GANNETT HOLDINGS - CENTRAL
0	12212042-1	4/23/2023	8/11/2023	47067	Aide Appreciation Goodie Bags	\$180.00	SUCRE
0	58035645	4/20/2023	8/11/2023	46977	#39 6 new tries	\$2,730.00	BESTDRIVE

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0	CC Summer2023	8/8/2023	8/14/2023	0	8285 Summer 2023	\$1,244.07	Dowell, Tatum A
0	CC Summer2023	8/8/2023	8/14/2023	0	8295 Summer 2023	\$1,244.07	Dowell, Tatum A
0	CC Summer2023	8/8/2023	8/14/2023	0	EL 5123 Summer 2023	\$705.00	Eddleman, Courtney A
0	CC Summer2023	8/8/2023	8/14/2023	0	KIN 505 Summer 2023	\$1,081.50	Kerby, Jessica Lynne
0	CC Summer2023	8/8/2023	8/14/2023	0	MBA 5900 Summer 2023	\$1,244.07	Neisen, Dakota J
0	CC Summer2023	8/8/2023	8/14/2023	0	OSC 4850 Summer 2023	\$1,244.07	Neisen, Dakota J
0	CC Summer2023	8/8/2023	8/14/2023	0	EDL 623 Summer 2023	\$364.01	Ripka, Deidre D
0	CC Summer2023	8/8/2023	8/14/2023	0	EDL 640 Summer 2023	\$1,092.03	Ripka, Deidre D
0	MileageJUL2023	8/8/2023	8/14/2023	0	Mileage 7/25-7/31	\$14.28	Rivera, Rhys B
0	MileageJUL2023	8/8/2023	8/14/2023	0	Mileage 7/3-7/31	\$40.48	Sheehan, Cristina E
0	NTO Supplies Reimb	8/7/2023	8/14/2023	0	Confectionery 8/4	\$30.30	Sander, Joseph G
0	NTO Supplies Reimb	8/7/2023	8/14/2023	0	Dollar Tree	\$24.25	Sander, Joseph G
0	8/23FoodDrink	8/7/2023	8/14/2023	0	Food for registration day	\$57.21	Shook, Mary Beth
0	FoodHandlerTraing	8/3/2023	8/14/2023	0	Food Handler Training Reimb	\$7.99	Dralle, Mary E
0	FoodHandlerTraing	8/3/2023	8/14/2023	0	Food Handler Training Reimb	\$15.00	Griffin, Denise R
0	FoodHandlerTraing	8/3/2023	8/14/2023	0	Food Handler Training Reimb	\$15.00	Wolf, Octavia K
0	FoodManagerTraining	8/3/2023	8/14/2023	0	Food Manager trinaing with TCHP	\$124.00	McElfresh, Carol L
0	BusPermitJul2023	7/31/2023	8/14/2023	0	Bus Permit reimb	\$4.00	Tuggle, Jenica N

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0	CC Summer 2023	7/31/2023	8/14/2023	0	6603 Summer 2023	\$900.00	Ginzel, Alexia K
0	CC Summer 2023	7/31/2023	8/14/2023	0	6843 Summer 2023	\$900.00	Ginzel, Alexia K
0	CC Summer 2023	7/31/2023	8/14/2023	0	5023 Summer 2023	\$705.00	Johnson, Cassidy R
0	CC Summer 2023	7/31/2023	8/14/2023	0	5503 Summer 2023	\$705.00	Johnson, Cassidy R
0	CC Summer 2023	7/31/2023	8/14/2023	0	EDT 6010 Summer 2023	\$1,244.07	Johnson, Jacey L
0	CC Summer 2023	7/31/2023	8/14/2023	0	ENC607 Summer 2023	\$1,244.07	Moore, Deborah M
0	CC Summer2023	7/31/2023	8/14/2023	0	EDAD500 Summer 2023	\$1,081.50	Higus, Eleanor L
0	FuelVBCamp	7/21/2023	8/14/2023	0	Fuel 7/16 VB Camp @ Purdue	\$58.57	Owdom, Emma L
0	FuelVBCamp	7/21/2023	8/14/2023	0	Fuel 7/16 VB Camp @ Purdue	\$82.94	Williams, Jordan M
0	SPET2023	8/23/2023	8/23/2023	47088	SEPT2023 Dental Ins premium	\$15,041.46	CENTRAL ILLINOIS EDUCATORS' TRUST
0	SPET2023	8/23/2023	8/23/2023	47088	SEPT2023 Health Ins premium	\$231,123.38	CENTRAL ILLINOIS EDUCATORS' TRUST
0	SPET2023	8/23/2023	8/23/2023	47088	SEPT2023 Total Basic Life Ins premium	\$1,944.78	CENTRAL ILLINOIS EDUCATORS' TRUST
0	SPET2023	8/23/2023	8/23/2023	47088	SEPT2023 Vision Ins premium	\$2,263.49	CENTRAL ILLINOIS EDUCATORS' TRUST
0	SPET2023	8/23/2023	8/23/2023	47088	SEPT2023 Voluntary Life Ins premium	\$2,937.40	CENTRAL ILLINOIS EDUCATORS' TRUST
0	9942045003	9/6/2023	8/25/2023	47200	Hot Spots	\$180.24	VERIZON
0	AUG2023	8/27/2023	8/25/2023	47155	Gas Serv6/30-7/31- Band/Maint	\$20.95	MORTON UTILITIES
0	AUG2023	8/27/2023	8/25/2023	47155	Gas Serv6/30-7/31- Bertha	\$24.05	MORTON UTILITIES
0	AUG2023	8/27/2023	8/25/2023	47155	Gas Serv6/30-7/31- BR	\$129.23	MORTON UTILITIES

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0	AUG2023	8/27/2023	8/25/2023	47155	Gas Serv6/30-7/31- DO	\$59.05	MORTON UTILITIES
0	AUG2023	8/27/2023	8/25/2023	47155	Gas Serv6/30-7/31- GR	\$61.05	MORTON UTILITIES
0	AUG2023	8/27/2023	8/25/2023	47155	Gas Serv6/30-7/31- JF	\$74.09	MORTON UTILITIES
0	AUG2023	8/27/2023	8/25/2023	47155	Gas Serv6/30-7/31- LN	\$71.08	MORTON UTILITIES
0	AUG2023	8/27/2023	8/25/2023	47155	Gas Serv6/30-7/31- MHS	\$2,700.59	MORTON UTILITIES
0	AUG2023	8/27/2023	8/25/2023	47155	Gas Serv6/30-7/31- MJHS	\$177.35	MORTON UTILITIES
0	AUG2023	8/27/2023	8/25/2023	47155	Gas Serv6/30-7/31- Trans	\$13.61	MORTON UTILITIES
0	AUG2023	8/27/2023	8/25/2023	47155	Water Serv6/30-7/31- Band/Maint	\$307.62	MORTON UTILITIES
0	AUG2023	8/27/2023	8/25/2023	47155	Water Serv6/30-7/31- Bertha	\$96.25	MORTON UTILITIES
0	AUG2023	8/27/2023	8/25/2023	47155	Water Serv6/30-7/31- BR	\$238.84	MORTON UTILITIES
0	AUG2023	8/27/2023	8/25/2023	47155	Water Serv6/30-7/31- DO	\$181.87	MORTON UTILITIES
0	AUG2023	8/27/2023	8/25/2023	47155	Water Serv6/30-7/31- GR	\$230.40	MORTON UTILITIES
0	AUG2023	8/27/2023	8/25/2023	47155	Water Serv6/30-7/31- GR Soccer	\$11.17	MORTON UTILITIES
0	AUG2023	8/27/2023	8/25/2023	47155	Water Serv6/30-7/31- JF	\$154.37	MORTON UTILITIES
0	AUG2023	8/27/2023	8/25/2023	47155	Water Serv6/30-7/31- LN	\$253.70	MORTON UTILITIES
0	AUG2023	8/27/2023	8/25/2023	47155	Water Serv6/30-7/31- MHS	\$1,122.23	MORTON UTILITIES
0	AUG2023	8/27/2023	8/25/2023	47155	Water Serv6/30-7/31- MJHS	\$360.91	MORTON UTILITIES
0	AUG2023	8/27/2023	8/25/2023	47155	Water Serv6/30-7/31- Trans	\$148.63	MORTON UTILITIES
0	DuesFY24	8/25/2023	8/25/2023	47110	2023-2024 Dues	\$40.00	CENTRAL ILL VALLEY DIV ILL ASSOC/ADMIN

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0	IN0055292NR	8/25/2023	8/25/2023	47189	10% DEPOSIT- IDEA ESSER III BUS	\$6,980.00	TESCO ATTN: ADAM LAURELL
0	122863	8/24/2023	8/25/2023	47147	#8 Dead battery	\$806.37	LIGHTHOUSE AUTOMOTIVE
0	1Q4H-7LCM-HV4X	8/24/2023	8/25/2023	47095	Ethernet Adapter & Screen protectors	\$24.18	AMAZON CAPITAL SERVICES, INC
0	1RKG-WM7P-JT4M	8/24/2023	8/25/2023	47095	Cart	\$224.99	AMAZON CAPITAL SERVICES, INC
0	1XHK-3FYN-KTG7	8/24/2023	8/25/2023	47095	Credit for adapter return	(\$69.99)	AMAZON CAPITAL SERVICES, INC
0	IESA Girls Reimb Act	8/24/2023	8/25/2023	47154	IESA Golf reg girls	\$480.00	MORTON JR HIGH SCH ACT FUND
0	IESA Reimb Act	8/24/2023	8/25/2023	47154	IESA Golf Reg Reimb	\$480.00	MORTON JR HIGH SCH ACT FUND
0	LunchRefund	8/24/2023	8/25/2023	47141	Lunch Refund -Braeden Kaps	\$66.75	KAPS, CAITLIN
0	MeierCNA Refund	8/24/2023	8/25/2023	47127	CNA Textbook, CPR Fee & Patch Refund - Lia Meierhofer	\$886.85	GARZA, MELINDA
0	R&W Reimb Act	8/24/2023	8/25/2023	47154	Dac's Staff Luncheon	\$904.00	MORTON JR HIGH SCH ACT FUND
0	922348741	8/24/2023	8/25/2023	47107	Boys Track Supplies	\$814.99	BSN SPORTS/COLLEGIATE PACIFIC
0	922348741	8/24/2023	8/25/2023	47107	Football Supplies	\$4,585.00	BSN SPORTS/COLLEGIATE PACIFIC
0	108084SepMA	8/24/2023	8/25/2023	47124	108084 Sep MA	\$5.80	FIVE STAR WATER
0	31784	8/24/2023	8/25/2023	47191	Early Learning Scales (ELS) subscription for ECE	\$597.00	THE CENTER RESOURCE FOR TEACHING & LEARN
0	112045	8/23/2023	8/25/2023	47194	Installed two magnetic door holders at student services hallway.	\$1,052.81	THOMPSON ELECTRONICS CO INC
0	19612610	8/23/2023	8/25/2023	47163	Drinks	\$1,457.92	PEPSI-COLA
0	1K9P-67NY-7YMC	8/23/2023	8/25/2023	47095	Faittoo Clean Up After Your Dog Signs	\$18.89	AMAZON CAPITAL SERVICES, INC

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0	1N4P-P3JL-7PPD	8/23/2023	8/25/2023	47095	QWORK Beam Clamp,	\$16.96	AMAZON CAPITAL SERVICES, INC
0	1QPV-VLNN-7DHJ	8/23/2023	8/25/2023	47095	iPad cases	\$75.93	AMAZON CAPITAL SERVICES, INC
0	1XHK-3FYN-7WYM	8/23/2023	8/25/2023	47095	Waterproof labels	\$10.99	AMAZON CAPITAL SERVICES, INC
0	229535282	8/23/2023	8/25/2023	47131	GENERAL SUPPLIES - BEVERAGE	\$252.52	GORDON FOOD SERV INC
0	229535282	8/23/2023	8/25/2023	47131	GENERAL SUPPLIES - DAIRY PRODUCTS	\$223.98	GORDON FOOD SERV INC
0	229535282	8/23/2023	8/25/2023	47131	GENERAL SUPPLIES - DISPOSABLES	\$684.73	GORDON FOOD SERV INC
0	229535282	8/23/2023	8/25/2023	47131	GENERAL SUPPLIES - FROZEN	\$1,425.81	GORDON FOOD SERV INC
0	229535282	8/23/2023	8/25/2023	47131	GENERAL SUPPLIES - GROCERY	\$1,233.52	GORDON FOOD SERV INC
0	229535282	8/23/2023	8/25/2023	47131	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$231.62	GORDON FOOD SERV INC
0	4288	8/23/2023	8/25/2023	47193	Checked boiler for tripping on false flame	\$532.44	THERMAL SERVICES INC
0	481	8/23/2023	8/25/2023	47139	Early Intervention Services	\$2,000.00	ILLINI FAMILY COUNSELING
0	72873	8/23/2023	8/25/2023	47195	Clean carpets	\$434.70	TRI COUNTY CLEANING SYSTEMS
0	93997Aug2023	8/23/2023	8/25/2023	47124	Bottled Water	\$20.90	FIVE STAR WATER
0	Aug9,2023	8/23/2023	8/25/2023	47166	Wash buses	\$655.00	PROWASH
0	LL94576	8/23/2023	8/25/2023	47109	BELKIN USB-C WIRED KEYBOARD W/STAND	\$563.85	CDW COMPUTER CENTERS INC
0	LunchRefund	8/23/2023	8/25/2023	47207	Refund lunch balance Holly Hixon	\$18.00	ZELL, ROB
0	NewsPaperTrans	8/23/2023	8/25/2023	47126	1 yr subscription PJ Star	\$587.60	GANNETT HOLDINGS - CENTRAL

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0	114D-391P-1NLV	8/23/2023	8/25/2023	47095	Bushman - storage bins	\$89.99	AMAZON CAPITAL SERVICES, INC
0	116P-QRCJ-67N9	8/23/2023	8/25/2023	47095	LB Teacher Stipend - Hoffman	\$59.86	AMAZON CAPITAL SERVICES, INC
0	16LP-6KXD-NP43	8/23/2023	8/25/2023	47095	KG bulk crayon packs - Bradford	\$50.99	AMAZON CAPITAL SERVICES, INC
0	1DJC-X9VM-C3MH	8/23/2023	8/25/2023	47095	Computer lab - keyboards	\$89.30	AMAZON CAPITAL SERVICES, INC
0	1DJC-X9VM-C3MH	8/23/2023	8/25/2023	47095	Note Card Set - Risner (staff meeting prize)	\$8.89	AMAZON CAPITAL SERVICES, INC
0	1FJT-7RVN-DXFG	8/23/2023	8/25/2023	47095	LB Teacher Stipend - Kirk 3	\$79.71	AMAZON CAPITAL SERVICES, INC
0	1G1T-1R7G-GK6W	8/23/2023	8/25/2023	47095	Teacher Stipend - Boecker 2	\$101.80	AMAZON CAPITAL SERVICES, INC
0	1G1T-1R7G-YPWY	8/23/2023	8/25/2023	47095	Binders & tabs for 3rd grade - Reader's Notebooks	\$173.40	AMAZON CAPITAL SERVICES, INC
0	1JFM-D1TT-9VWC	8/23/2023	8/25/2023	47095	double sided tape - office	\$13.59	AMAZON CAPITAL SERVICES, INC
0	1JVM-6RKJ-G79H	8/23/2023	8/25/2023	47095	Wish You Well Board Magnets, file organizer	\$124.09	AMAZON CAPITAL SERVICES, INC
0	1KRV-6M96-Q17Y	8/23/2023	8/25/2023	47095	b-day pencils - knox 3 Teacher Stipend	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1L1V-47YT-YJWF	8/23/2023	8/25/2023	47095	Gel pens - staff gift	\$43.70	AMAZON CAPITAL SERVICES, INC
0	1MJ3-HN43-QL7J	8/23/2023	8/25/2023	47095	Readers Notebook - 3rd grade tabs	\$149.04	AMAZON CAPITAL SERVICES, INC
0	1NXQ-7JW6-1XPT	8/23/2023	8/25/2023	47095	Returned wrong toner	(\$93.09)	AMAZON CAPITAL SERVICES, INC
0	1NXQ-7JW6-MWQL	8/23/2023	8/25/2023	47095	Return - too many broken bins	(\$89.99)	AMAZON CAPITAL SERVICES, INC
0	1P9C-JF9X-Y4RK	8/23/2023	8/25/2023	47095	LB Teacher Stipend - Hoffman (resource)	\$124.58	AMAZON CAPITAL SERVICES, INC
0	1P9C-JF9X-Y4RK	8/23/2023	8/25/2023	47095	LB Teacher Stipend - Knox 3	\$37.25	AMAZON CAPITAL SERVICES, INC

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0	1P9C-JF9X-Y4RK	8/23/2023	8/25/2023	47095	Office supplies	\$45.18	AMAZON CAPITAL SERVICES, INC
0	1X7G-YNJG-J379	8/23/2023	8/25/2023	47095	Quart Freezer bags - computer lab	\$47.52	AMAZON CAPITAL SERVICES, INC
0	1YDK-N161-DGP4	8/23/2023	8/25/2023	47095	Keyboards	\$133.95	AMAZON CAPITAL SERVICES, INC
0	1YDK-N161-DGP4	8/23/2023	8/25/2023	47095	Tooth necklaces	\$14.99	AMAZON CAPITAL SERVICES, INC
0	19KR-X4C3-CCG1	8/23/2023	8/25/2023	47095	green contruction paper for Baylie	\$7.78	AMAZON CAPITAL SERVICES, INC
0	5954	8/23/2023	8/25/2023	47122	ECE and Gym Aluminum signs	\$537.00	ELITE SIGNS & GRAPHICS INC
0	380602	8/23/2023	8/25/2023	47153		\$528.00	MODEL TEES
0	380602	8/23/2023	8/25/2023	47153	tshirt XXL	\$100.00	MODEL TEES
0	380602	8/23/2023	8/25/2023	47153	tshirt XXXL	\$45.50	MODEL TEES
0	92021369	8/23/2023	8/25/2023	47201	choose to move chairs	\$919.08	VIRCO MFG CORP
0	92025099	8/23/2023	8/25/2023	47201	14" chairs	\$1,447.68	VIRCO MFG CORP
0	92025099	8/23/2023	8/25/2023	47201	2nd grade desk	\$2,447.60	VIRCO MFG CORP
0	rampAUG23	8/23/2023	8/25/2023	47205	labor	\$50.00	WYMAN, GENE
0	rampAUG23	8/23/2023	8/25/2023	47205	materials	\$166.49	WYMAN, GENE
0	SI2309133	8/23/2023	8/25/2023	47203	boomwhackers	\$52.48	WEST MUSIC
0	SI2309133	8/23/2023	8/25/2023	47203	hand drum	\$64.75	WEST MUSIC
0	SI2309133	8/23/2023	8/25/2023	47203	octavator caps	\$11.38	WEST MUSIC
0	11FX-DGP6-39VY	8/23/2023	8/25/2023	47095	2ND GRADE MATH SUPPLIES	\$56.79	AMAZON CAPITAL SERVICES, INC
0	1C6Q-31GK-J4P4	8/23/2023	8/25/2023	47095	OFFICE-LABELS FOR PRINTING	\$29.41	AMAZON CAPITAL SERVICES, INC

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0	1FL9-TQ9J-9HFN	8/23/2023	8/25/2023	47095	SPEAKER-ANDERSON	\$99.95	AMAZON CAPITAL SERVICES, INC
0	1KHR-6GKM-WWTG	8/23/2023	8/25/2023	47095	BUILDING ACCESSORIES FOR BULLETIN BOARDS,ETC	\$43.98	AMAZON CAPITAL SERVICES, INC
0	1LXD-CD39-699F	8/23/2023	8/25/2023	47095	TEACHER SUPPLIES	\$26.58	AMAZON CAPITAL SERVICES, INC
0	1Y3F-JVCW-VKN1	8/23/2023	8/25/2023	47095	TEACHER SUPPLIES-DOORBELL, BIRTHDAY BADGES, BRACELETS, ERASERS	\$50.34	AMAZON CAPITAL SERVICES, INC
0	11FW-DXVJ-HNHK	8/23/2023	8/25/2023	47095	MARKERS, FILE FOLDERS, TEACHER SUPPLIES	\$123.85	AMAZON CAPITAL SERVICES, INC
0	13JD-THYJ-FXD6	8/23/2023	8/25/2023	47095	CHAN-RESOURCE SUPPLIES	\$234.91	AMAZON CAPITAL SERVICES, INC
0	14JH-GJK3-3P1L	8/23/2023	8/25/2023	47095	PE TAPE, POSTER BOARDS,SPRAY PAINT, GLUE STICKS	\$187.33	AMAZON CAPITAL SERVICES, INC
0	14JH-GJK3-X6L7	8/23/2023	8/25/2023	47095	SQUIGZ STARTER KIT	\$29.65	AMAZON CAPITAL SERVICES, INC
0	16GK-G9G4-QDCM	8/23/2023	8/25/2023	47095	MARKERS-CHISEL TIP	\$16.05	AMAZON CAPITAL SERVICES, INC
0	1763-VTP4-9QGQ	8/23/2023	8/25/2023	47095	COMPUTER LAB SUPPLIES	\$104.82	AMAZON CAPITAL SERVICES, INC
0	1776-VMD7-9LXK	8/23/2023	8/25/2023	47095	WESTBROOK CLASSROOM SUPPLIES	\$183.84	AMAZON CAPITAL SERVICES, INC
0	17XT-QX4J-PCWR	8/23/2023	8/25/2023	47095	CREDIT MEMO-NOTEBOOKS	(\$122.85)	AMAZON CAPITAL SERVICES, INC
0	193D-FRFF-PFDQ	8/23/2023	8/25/2023	47095	Better Office Products Primary Journal, Hardcover, Primary	\$200.13	AMAZON CAPITAL SERVICES, INC
0	193D-FRFF-PFDQ	8/23/2023	8/25/2023	47095	Better Office Products Yellow Plastic 2 Pocket Folders with Prongs,	\$50.52	AMAZON CAPITAL SERVICES, INC
0	1DY3-1L9K-NJ6C	8/23/2023	8/25/2023	47095	LAPTOP CASES FOR STAFF	\$171.78	AMAZON CAPITAL SERVICES, INC
0	1FDJ-GWCL-YMHM	8/23/2023	8/25/2023	47095	Avery 5160 Easy Peel Address Labels ,	\$52.48	AMAZON CAPITAL SERVICES, INC

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					White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)		
0	1FHF-F3LQ-99TQ	8/23/2023	8/25/2023	47095	SOCIAL WORK SUPPLIES	\$238.81	AMAZON CAPITAL SERVICES, INC
0	1GH6-F4D1-7TXF	8/23/2023	8/25/2023	47095	LAMINATING FILM	\$85.25	AMAZON CAPITAL SERVICES, INC
0	1JWJ-17TT-GYCK	8/23/2023	8/25/2023	47095	KERBER LONG ROOM SUPPLIES	\$150.87	AMAZON CAPITAL SERVICES, INC
0	1NNT-DTXM-6RQ1	8/23/2023	8/25/2023	47095	ESTES ALGEBRA TILES, DRY ERASE BOARD,	\$97.55	AMAZON CAPITAL SERVICES, INC
0	1P6X-VYVL-YFVC	8/23/2023	8/25/2023	47095	TEACHER SUPPLIES	\$55.43	AMAZON CAPITAL SERVICES, INC
0	1RKG-WM7P-14HL	8/23/2023	8/25/2023	47095	STUDENT AWARDS/GIFTS	\$398.30	AMAZON CAPITAL SERVICES, INC
0	1VDD-7GXX-3GDR	8/23/2023	8/25/2023	47095	TEACHER SUPPLIES-FILE FOLDER	\$35.26	AMAZON CAPITAL SERVICES, INC
0	1WFW-9F1N-PLCT	8/23/2023	8/25/2023	47095	CREDIT MEMO-NOTEBOOKS	(\$122.85)	AMAZON CAPITAL SERVICES, INC
0	1X7K-FL3K-6QJM	8/23/2023	8/25/2023	47095	Dipoo 7.1' Clear Plastic Forks Heavy Duty with Heat Resistant & BPA Free, Solid and Durable Plastic Cutlery, Premium Disposable Forks for Party Supp	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1XH9-J4YM-9CDC	8/23/2023	8/25/2023	47095	MAGNETIC DRY ERASE BOARD	\$20.60	AMAZON CAPITAL SERVICES, INC
0	US410101	8/23/2023	8/25/2023	47106	1504 bRAINPOP SCHOOL COMBO	\$3,250.00	BRAIN POP LLC
240058	148590081023	8/23/2023	8/25/2023	47145	Giant Geometric Shapes	\$55.98	LAKESHORE LEARNING MATERIALS
240058	148590081023	8/23/2023	8/25/2023	47145	Giant Magnetic Number of the Day Chart	\$89.97	LAKESHORE LEARNING MATERIALS
240058	148590081023	8/23/2023	8/25/2023	47145	Giant Magnetic Place Value Blocks	\$179.97	LAKESHORE LEARNING MATERIALS
240058	148590081023	8/23/2023	8/25/2023	47145	Giant Magnetic Regrouping Chart	\$119.97	LAKESHORE LEARNING MATERIALS

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240058	148590081023	8/23/2023	8/25/2023	47145	Jumbo Double-Sided Magnetic Money	\$119.97	LAKESHORE LEARNING MATERIALS
240058	148590081023	8/23/2023	8/25/2023	47145	Plastic Coins	\$79.98	LAKESHORE LEARNING MATERIALS
240064	IN307010	8/23/2023	8/25/2023	47130	GAGA PIT BALL-RED, VINYL	\$10.95	GOPHER
240064	IN307010	8/23/2023	8/25/2023	47130	GOPHER GAGABALL LITE-8.5" DIAM ORANGE	\$11.95	GOPHER
240064	IN307010	8/23/2023	8/25/2023	47130	MYLEC FOLDING PVC GOAL-GOAL W/NET	\$64.95	GOPHER
240064	IN307010	8/23/2023	8/25/2023	47130	RAINBOW NYLON BEANBAGS-5" SQ., SET OF 6	\$17.95	GOPHER
240064	IN307010	8/23/2023	8/25/2023	47130	WILSON EZ TENNIS 18" ALUMINUM SET	\$231.10	GOPHER
0	144F-W1FM-3TRY	8/23/2023	8/25/2023	47095	B. DuPont - Sheet Protectors	\$40.17	AMAZON CAPITAL SERVICES, INC
0	112038	8/22/2023	8/25/2023	47194	Repairs following fire alarm failures	\$459.68	THOMPSON ELECTRONICS CO INC
0	1FL9-TQ9J-PG49	8/22/2023	8/25/2023	47095	Phone clip - Shumaker	\$14.65	AMAZON CAPITAL SERVICES, INC
0	1X3V-N49M-PPYT	8/22/2023	8/25/2023	47095	Glue for notepads	\$40.45	AMAZON CAPITAL SERVICES, INC
0	42103	8/22/2023	8/25/2023	47158	Cabletie & screwdriver	\$22.97	NENA HARDWARE MORTON
0	7833	8/22/2023	8/25/2023	47102	Tool set	\$29.99	BLAIN'S FARM & FLEET
0	92243555-00	8/22/2023	8/25/2023	47197	Fuses & coil cleaner	\$197.56	UNITED REFRIGERATION INC
0	FuelVBTrip7/16	8/22/2023	8/25/2023	47116	Fuel Team Purdue Trip	\$65.96	COX, COURTNEY
0	IL090709SAug2023	8/22/2023	8/25/2023	47138	Prepayment for account for ISP transmissions	\$1,000.00	ILL STATE POLICE
0	MA13619019	8/22/2023	8/25/2023	47097	iPads	\$3,895.00	APPLE COMPUTER INC

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0	S-0098	8/22/2023	8/25/2023	47152	Update radio	\$37.50	MIDWEST 2-WAY COMMUNICATIONS
0	7762	8/22/2023	8/25/2023	47102	Ag Incentive Grant-Grill Pellets	\$384.88	BLAIN'S FARM & FLEET
0	7762	8/22/2023	8/25/2023	47102	Sales Tax	(\$25.18)	BLAIN'S FARM & FLEET
0	1065	8/22/2023	8/25/2023	47090	Staff T-Shirts	\$801.36	A PERFECT PROMOTION INC
0	162294081523	8/22/2023	8/25/2023	47145	Construction Paper - KBU	\$91.92	LAKESHORE LEARNING MATERIALS
0	186317	8/22/2023	8/25/2023	47196	Name Plates - 8, Spelling Bee and Principal plates	\$105.00	TROPHY PRO SHOPPE
0	193556	8/22/2023	8/25/2023	47157	Copier Rental	\$66.78	NCI BUSINESS SYSTEMS INC
0	1DYW-HM9C-NTYR	8/22/2023	8/25/2023	47095	Parachutes - Weyland	\$29.59	AMAZON CAPITAL SERVICES, INC
0	1FHF-F3LQ-TRND	8/22/2023	8/25/2023	47095	Bulletin Board - Steiner hallway	\$64.19	AMAZON CAPITAL SERVICES, INC
0	1NNT-DTXM-MT69	8/22/2023	8/25/2023	47095	Returned Classroom Folders	(\$35.99)	AMAZON CAPITAL SERVICES, INC
0	245314	8/22/2023	8/25/2023	47091	Labsonic Headphones Blue with 3.5mm plug	\$378.95	ACP DIRECT
0	42622 AUG23 BR	8/22/2023	8/25/2023	47124	Water Service	\$14.80	FIVE STAR WATER
0	4909	8/22/2023	8/25/2023	47171	Laminate	\$82.70	ROYAL IMAGING SUPPLIES
0	565222	8/22/2023	8/25/2023	47105	Projector Bulbs for RM 29 (stork) and RM 42	\$228.00	BRADFIELDS COMPUTER SUPPLY
0	90764126	8/22/2023	8/25/2023	47117	Quickword Everyday Writer - 2nd	\$87.16	CURRICULUM ASSOCIATES INC
0	INV185897	8/22/2023	8/25/2023	47146	CHD-22 Cursive Handwriting 2022 edition and Teacher/Student digital	\$562.23	LEARNING WITHOUT TEARS
0	INV185897	8/22/2023	8/25/2023	47146	HITT-2 Integrated Teaching Tool Grade 2	\$450.00	LEARNING WITHOUT TEARS

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0	INV185897	8/22/2023	8/25/2023	47146	MPBD-22 My Printing Book 2022 Student Edition and Student and Teacher Digital	\$419.25	LEARNING WITHOUT TEARS
0	MA11928256	8/22/2023	8/25/2023	47097	Apple TV 4K 3rd Gen - Steiner RM 30	\$149.00	APPLE COMPUTER INC
0	1FQ7-Y6Q6-NDLP	8/22/2023	8/25/2023	47095	Rechargable batteries for music room and paper cutter for workroom	\$206.25	AMAZON CAPITAL SERVICES, INC
0	193555	8/22/2023	8/25/2023	47157	copier monthly charge	\$124.97	NCI BUSINESS SYSTEMS INC
240065	184878	8/22/2023	8/25/2023	47146	My Printing Book 2022 Student Edition + Student and Teacher Digital	\$860.00	LEARNING WITHOUT TEARS
240065	184878	8/22/2023	8/25/2023	47146	Cursive Handwriting 2022 Student Edition + Student and Teacher Digital	\$1,165.30	LEARNING WITHOUT TEARS
240065	184878	8/22/2023	8/25/2023	47146	Printing Power 2022 Student Edition + Student and Teacher Digita	\$860.00	LEARNING WITHOUT TEARS
0	1000265407	8/22/2023	8/25/2023	47143	Cymbal Holder Stand	\$109.95	KIDDER MUSIC CO
0	17T1-4H43-RHXM	8/22/2023	8/25/2023	47095	A. Geil - Classroom Supplies	\$103.73	AMAZON CAPITAL SERVICES, INC
0	193558	8/22/2023	8/25/2023	47157	Total Usage Service & Supplie	\$175.83	NCI BUSINESS SYSTEMS INC
0	1DPY-WNVH-NX1N	8/22/2023	8/25/2023	47095	J. Ames - Golf Ball Markers & Brushes	\$259.37	AMAZON CAPITAL SERVICES, INC
0	1RNW-77CW-9W1X	8/22/2023	8/25/2023	47095	Amazon - MA General	\$212.85	AMAZON CAPITAL SERVICES, INC
0	19G7-9X97-L9MH	8/22/2023	8/25/2023	47095	Ipad keyboard case for student use per IEP accomodations	\$81.36	AMAZON CAPITAL SERVICES, INC
0	1C6D-7VKX-CJTK	8/22/2023	8/25/2023	47095	Ipad Stylus for student use per IEP accomodations	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1K7Y-61C1-PF7H	8/22/2023	8/25/2023	47095	Misc. Supplies for H. Hoffman	\$80.84	AMAZON CAPITAL SERVICES, INC
0	1ML3-KPCL-RPHJ	8/22/2023	8/25/2023	47095	Cube Chairs for student Use - C. Little	\$99.98	AMAZON CAPITAL SERVICES, INC

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	0 1NN4-VVLD-VL3Q	8/22/2023	8/25/2023	47095	Filing supplies for 504's	\$26.09	AMAZON CAPITAL SERVICES, INC
	0 1R9W-CFDP-KYV7	8/22/2023	8/25/2023	47095	Cube Chairs for students	\$99.98	AMAZON CAPITAL SERVICES, INC
240005	369679A	8/22/2023	8/25/2023	47098	Daily Living Series (M. Towner)	\$149.00	ATTAINMENT CO
240005	369679A	8/22/2023	8/25/2023	47098	Keeping House Curriculum (M. Towner)	\$102.85	ATTAINMENT CO
240005	369679A	8/22/2023	8/25/2023	47098	United States Geography Reader (M. Bolliger - MJHS)	\$39.00	ATTAINMENT CO
240059	INV28754	8/22/2023	8/25/2023	47204	WRS Student Notebook Steps 1-6 4th Edition (T. Buskirk - Brown)	\$53.00	WILSON LANG TRAIN CORP
240054	565144	8/22/2023	8/25/2023	47105	ED-SW-EXT-1 SMART Learning Suite 1-Year Extended Software Maintenance	\$866.25	BRADFIELDS COMPUTER SUPPLY
	0 1063	8/21/2023	8/25/2023	47090	T-shirts for staff	\$232.68	A PERFECT PROMOTION INC
	0 122739	8/21/2023	8/25/2023	47147	#12 Repair turn signal	\$230.42	LIGHTHOUSE AUTOMOTIVE
	0 1DJC-X9VM-MDC7	8/21/2023	8/25/2023	47095	Standing desk	\$149.99	AMAZON CAPITAL SERVICES, INC
	0 1LKQ-K4M6-JQJQ	8/21/2023	8/25/2023	47095	Return credit	(\$69.99)	AMAZON CAPITAL SERVICES, INC
	0 42047	8/21/2023	8/25/2023	47158	Lightbulbs	\$5.39	NENA HARDWARE MORTON
	0 4326	8/21/2023	8/25/2023	47193	Samsung 24000 BTU Mini Split System	\$2,350.00	THERMAL SERVICES INC
	0 4328	8/21/2023	8/25/2023	47193	Security server room install. (Labor Only)	\$1,266.00	THERMAL SERVICES INC
	0 4329	8/21/2023	8/25/2023	47193	Room 44 not cooling properly	\$222.00	THERMAL SERVICES INC
	0 4330	8/21/2023	8/25/2023	47193	Found ice machine tripping - outside concession	\$526.25	THERMAL SERVICES INC

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	0 4331	8/21/2023	8/25/2023	47193	Remove failed Sanyo mini split and install new units	\$1,155.00	THERMAL SERVICES INC
	0 4332	8/21/2023	8/25/2023	47193	Samsung 350000 BTU Mini Split System - Outdoor Unit	\$3,125.39	THERMAL SERVICES INC
	0 4333	8/21/2023	8/25/2023	47193	Samsung 350000 BTU Mini Split System - Indoor Unit	\$1,930.00	THERMAL SERVICES INC
	0 4352	8/21/2023	8/25/2023	47193	Kitchen Freezer (Equipment Only)	\$1,863.75	THERMAL SERVICES INC
	0 5273	8/21/2023	8/25/2023	47096	Installed outlet for auto lift in auto body shop.	\$661.39	ANJ ELECTRIC
	0 832092	8/21/2023	8/25/2023	47093	Ins premium	\$18.08	AFLAC
	0 9333568215	8/21/2023	8/25/2023	47132	HAMBURGER STYLE GUARD FOR 4 1/2IN FANS	\$36.60	GRAYBAR ELECTRIC CO INC
240047	208132689946	8/21/2023	8/25/2023	47178	CHANGING TABLE INFANT WITH STEPS LEFT	\$1,498.08	SCHOOL SPECIALTY
240067	2043700	8/21/2023	8/25/2023	47114	Discount	(\$232.90)	COMMITTEE FOR CHILDREN
240067	2043700	8/21/2023	8/25/2023	47114	Second Step Elementary + Second Step Middle School, Multi-Site Pricing, 1-Year Licenses	\$2,329.00	COMMITTEE FOR CHILDREN
	0 199K-DCKR-61TG	8/21/2023	8/25/2023	47095	LB Teacher stipend - Bushman KG	\$116.50	AMAZON CAPITAL SERVICES, INC
	0 1CFN-LCTY-9HHV	8/21/2023	8/25/2023	47095	Copy Paper	\$78.20	AMAZON CAPITAL SERVICES, INC
	0 1FWF-W16Y-LKMQ	8/21/2023	8/25/2023	47095	Classroom Rug - Bishop	\$324.99	AMAZON CAPITAL SERVICES, INC
	0 1JWL-GVRN-GLWG	8/21/2023	8/25/2023	47095	Office Supplies	\$91.32	AMAZON CAPITAL SERVICES, INC
	0 1L3N-7MVD-1WLV	8/21/2023	8/25/2023	47095	Pencils - Bradford	\$26.82	AMAZON CAPITAL SERVICES, INC
	0 1L3N-7MVD-1WLV	8/21/2023	8/25/2023	47095	Whiteboard - Ginzal	\$268.52	AMAZON CAPITAL SERVICES, INC

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0	1MDH-QTDF-6FPD	8/21/2023	8/25/2023	47095	Bradford - chalkboard covering	\$37.99	AMAZON CAPITAL SERVICES, INC
0	1MDH-QTDF-6FPD	8/21/2023	8/25/2023	47095	LB Stipend - Gillette OT	\$179.68	AMAZON CAPITAL SERVICES, INC
0	1MGL-JPXC-J7KD	8/21/2023	8/25/2023	47095	Bulletin Board paper	\$24.59	AMAZON CAPITAL SERVICES, INC
0	1MGL-JPXC-J7KD	8/21/2023	8/25/2023	47095	LB Stipend - Bishop 4	\$66.18	AMAZON CAPITAL SERVICES, INC
0	1MGL-JPXC-J7KD	8/21/2023	8/25/2023	47095	LB Stipend - Knox 3	\$115.81	AMAZON CAPITAL SERVICES, INC
0	1RX7-XJ77-LQ4G	8/21/2023	8/25/2023	47095	Copy Paper	\$759.80	AMAZON CAPITAL SERVICES, INC
0	1RX7-XJ77-LQ4G	8/21/2023	8/25/2023	47095	Office Supplies	\$469.70	AMAZON CAPITAL SERVICES, INC
0	1WFM-JTPN-WVP7	8/21/2023	8/25/2023	47095	Comp Lab - velcro, gallon bags	\$26.80	AMAZON CAPITAL SERVICES, INC
0	1WFM-JTPN-WVP7	8/21/2023	8/25/2023	47095	LB Teacher Stipend - Bishop 4	\$31.66	AMAZON CAPITAL SERVICES, INC
0	1WFM-JTPN-WVP7	8/21/2023	8/25/2023	47095	LB Teacher Stipend - Wettstein 1	\$36.59	AMAZON CAPITAL SERVICES, INC
0	134W-XFXC-4GMV	8/21/2023	8/25/2023	47095	blue-tooth keyboard	\$100.11	AMAZON CAPITAL SERVICES, INC
0	117F-6NQN-NCT9	8/21/2023	8/25/2023	47095	discount	(\$0.77)	AMAZON CAPITAL SERVICES, INC
0	117F-6NQN-NCT9	8/21/2023	8/25/2023	47095	expo asstd	\$26.91	AMAZON CAPITAL SERVICES, INC
0	117F-6NQN-NCT9	8/21/2023	8/25/2023	47095	kids dry eraase markers	\$9.23	AMAZON CAPITAL SERVICES, INC
0	117F-6NQN-NCT9	8/21/2023	8/25/2023	47095	note pads 12 ct	\$12.82	AMAZON CAPITAL SERVICES, INC
0	117F-6NQN-NCT9	8/21/2023	8/25/2023	47095	packing tape 8 pk	\$19.99	AMAZON CAPITAL SERVICES, INC
0	117F-6NQN-NCT9	8/21/2023	8/25/2023	47095	pH adhesive	\$7.95	AMAZON CAPITAL SERVICES, INC
0	11FX-DGP6-VWKF	8/21/2023	8/25/2023	47095	balance ball chair	\$139.96	AMAZON CAPITAL SERVICES, INC
0	11FX-DGP6-VWKF	8/21/2023	8/25/2023	47095	discount	(\$1.40)	AMAZON CAPITAL SERVICES, INC

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0	13XQ-CCYT-7749	8/21/2023	8/25/2023	47095	born to rock banner	\$8.99	AMAZON CAPITAL SERVICES, INC
0	13XQ-CCYT-7749	8/21/2023	8/25/2023	47095	discount	(\$0.82)	AMAZON CAPITAL SERVICES, INC
0	13XQ-CCYT-7749	8/21/2023	8/25/2023	47095	rock and roll decorations	\$10.98	AMAZON CAPITAL SERVICES, INC
0	13XQ-CCYT-7749	8/21/2023	8/25/2023	47095	rock n roll tapestry	\$11.99	AMAZON CAPITAL SERVICES, INC
0	13XQ-CCYT-7749	8/21/2023	8/25/2023	47095	shifting the balance book	\$49.98	AMAZON CAPITAL SERVICES, INC
0	141H-QXCM-1QVN	8/21/2023	8/25/2023	47095	discount	(\$1.63)	AMAZON CAPITAL SERVICES, INC
0	141H-QXCM-1QVN	8/21/2023	8/25/2023	47095	dry erase erasers	\$8.98	AMAZON CAPITAL SERVICES, INC
0	141H-QXCM-1QVN	8/21/2023	8/25/2023	47095	fuzzy band bracelets	\$79.05	AMAZON CAPITAL SERVICES, INC
0	141H-QXCM-1QVN	8/21/2023	8/25/2023	47095	kinetic sand 12-pack	\$21.46	AMAZON CAPITAL SERVICES, INC
0	141H-QXCM-1QVN	8/21/2023	8/25/2023	47095	play putty	\$29.90	AMAZON CAPITAL SERVICES, INC
0	141H-QXCM-1QVN	8/21/2023	8/25/2023	47095	spiky rings	\$9.99	AMAZON CAPITAL SERVICES, INC
0	141H-QXCM-1QVN	8/21/2023	8/25/2023	47095	squeeze stress balls	\$13.71	AMAZON CAPITAL SERVICES, INC
0	19LP-JGRT-FRMR	8/21/2023	8/25/2023	47095	discount	(\$0.34)	AMAZON CAPITAL SERVICES, INC
0	19LP-JGRT-FRMR	8/21/2023	8/25/2023	47095	gel pens	\$33.84	AMAZON CAPITAL SERVICES, INC
0	1DYW-HM9C-N6YH	8/21/2023	8/25/2023	47095	23-24 desk calendar	\$34.93	AMAZON CAPITAL SERVICES, INC
0	1DYW-HM9C-N6YH	8/21/2023	8/25/2023	47095	discount	(\$0.40)	AMAZON CAPITAL SERVICES, INC
0	1DYW-HM9C-N6YH	8/21/2023	8/25/2023	47095	grade book	\$4.99	AMAZON CAPITAL SERVICES, INC
0	1FPL-CJ43-WDTW	8/21/2023	8/25/2023	47095	sharpie fine point 12ct	\$17.97	AMAZON CAPITAL SERVICES, INC

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0	1J6G-9H3G-3CJG	8/21/2023	8/25/2023	47095	wired keyboard	\$15.34	AMAZON CAPITAL SERVICES, INC
0	1L3N-7MVD-DK9F	8/21/2023	8/25/2023	47095	discount	(\$1.21)	AMAZON CAPITAL SERVICES, INC
0	1L3N-7MVD-DK9F	8/21/2023	8/25/2023	47095	grade book	\$4.99	AMAZON CAPITAL SERVICES, INC
0	1L3N-7MVD-DK9F	8/21/2023	8/25/2023	47095	steel desk file organizer	\$116.00	AMAZON CAPITAL SERVICES, INC
0	1LWL-QTRV-MF7N	8/21/2023	8/25/2023	47095	3-hole punch	\$12.31	AMAZON CAPITAL SERVICES, INC
0	1LWL-QTRV-MF7N	8/21/2023	8/25/2023	47095	correction tape - BIC 10 ct	\$23.98	AMAZON CAPITAL SERVICES, INC
0	1LWL-QTRV-MF7N	8/21/2023	8/25/2023	47095	discount	(\$0.85)	AMAZON CAPITAL SERVICES, INC
0	1LWL-QTRV-MF7N	8/21/2023	8/25/2023	47095	expo black 36 ct	\$20.80	AMAZON CAPITAL SERVICES, INC
0	1LWL-QTRV-MF7N	8/21/2023	8/25/2023	47095	travel tissue - 100 pk	\$16.79	AMAZON CAPITAL SERVICES, INC
0	1LWL-QTRV-MF7N	8/21/2023	8/25/2023	47095	whiteboard erasers 8 pk	\$11.19	AMAZON CAPITAL SERVICES, INC
0	1MT6-QJWP-HC6Y	8/21/2023	8/25/2023	47095	discount	(\$1.00)	AMAZON CAPITAL SERVICES, INC
0	1MT6-QJWP-HC6Y	8/21/2023	8/25/2023	47095	shifting the balance book	\$99.96	AMAZON CAPITAL SERVICES, INC
0	1P9C-JF9X-XC6Q	8/21/2023	8/25/2023	47095	24 pc scarves	\$27.98	AMAZON CAPITAL SERVICES, INC
0	1P9C-JF9X-XC6Q	8/21/2023	8/25/2023	47095	discount	(\$0.64)	AMAZON CAPITAL SERVICES, INC
0	1P9C-JF9X-XC6Q	8/21/2023	8/25/2023	47095	Guitar repairing kit	\$35.99	AMAZON CAPITAL SERVICES, INC
0	1PGR-4V7V-6HH7	8/21/2023	8/25/2023	47095	discount	(\$1.40)	AMAZON CAPITAL SERVICES, INC
0	1PGR-4V7V-6HH7	8/21/2023	8/25/2023	47095	dry erase boards	\$113.36	AMAZON CAPITAL SERVICES, INC
0	1PGR-4V7V-6HH7	8/21/2023	8/25/2023	47095	dry erase spray 22oz	\$8.87	AMAZON CAPITAL SERVICES, INC
0	1PGR-4V7V-6HH7	8/21/2023	8/25/2023	47095	post-it cube	\$17.97	AMAZON CAPITAL SERVICES, INC

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0	1PGR-4V7V-DQ49	8/21/2023	8/25/2023	47095	1 minute sand timer	\$19.76	AMAZON CAPITAL SERVICES, INC
0	1PGR-4V7V-DQ49	8/21/2023	8/25/2023	47095	5 minute sand timer	\$20.76	AMAZON CAPITAL SERVICES, INC
0	1PGR-4V7V-DQ49	8/21/2023	8/25/2023	47095	discount	(\$0.49)	AMAZON CAPITAL SERVICES, INC
0	1PGR-4V7V-DQ49	8/21/2023	8/25/2023	47095	junior composition book	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1RPW-VF3G-L173	8/21/2023	8/25/2023	47095	astrobrights color paper	\$17.26	AMAZON CAPITAL SERVICES, INC
0	1RPW-VF3G-L173	8/21/2023	8/25/2023	47095	discount	(\$0.40)	AMAZON CAPITAL SERVICES, INC
0	1RPW-VF3G-L173	8/21/2023	8/25/2023	47095	tissues 18 pk	\$23.19	AMAZON CAPITAL SERVICES, INC
0	1TWV-P3NJ-CRL3	8/21/2023	8/25/2023	47095	anxiety sensory stickers	\$5.59	AMAZON CAPITAL SERVICES, INC
0	1TWV-P3NJ-CRL3	8/21/2023	8/25/2023	47095	discount	(\$0.24)	AMAZON CAPITAL SERVICES, INC
0	1TWV-P3NJ-CRL3	8/21/2023	8/25/2023	47095	sharpie ultra fine	\$18.80	AMAZON CAPITAL SERVICES, INC
0	1VTG-XPQ7-W4L1	8/21/2023	8/25/2023	47095	open front metal desk	\$79.99	AMAZON CAPITAL SERVICES, INC
0	1WFW-9F1N-CVH3	8/21/2023	8/25/2023	47095	discount	(\$0.44)	AMAZON CAPITAL SERVICES, INC
0	1WFW-9F1N-CVH3	8/21/2023	8/25/2023	47095	fidget clicker	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1WFW-9F1N-CVH3	8/21/2023	8/25/2023	47095	find and seek game	\$12.98	AMAZON CAPITAL SERVICES, INC
0	1WFW-9F1N-CVH3	8/21/2023	8/25/2023	47095	game controller fidget	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1WFW-9F1N-CVH3	8/21/2023	8/25/2023	47095	keyboard cover	\$7.98	AMAZON CAPITAL SERVICES, INC
0	1WTY-GGRF-1PG6	8/21/2023	8/25/2023	47095	floor tape	\$39.98	AMAZON CAPITAL SERVICES, INC
0	1X7K-FL3K-GCHN	8/21/2023	8/25/2023	47095	10 pk headphones	\$32.95	AMAZON CAPITAL SERVICES, INC

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0	1X7K-FL3K-GCHN	8/21/2023	8/25/2023	47095	discount	(\$0.30)	AMAZON CAPITAL SERVICES, INC
0	1X7K-FL3K-GCHN	8/21/2023	8/25/2023	47095	dry rease spray	\$11.83	AMAZON CAPITAL SERVICES, INC
0	1X7K-FL3K-GCHN	8/21/2023	8/25/2023	47095	post-it note cube	\$17.97	AMAZON CAPITAL SERVICES, INC
0	1X7K-FL3K-GCHN	8/21/2023	8/25/2023	47095	Yellow file folders	\$16.86	AMAZON CAPITAL SERVICES, INC
0	1YDK-N161-7D4N	8/21/2023	8/25/2023	47095	stackable conference chairs	\$995.99	AMAZON CAPITAL SERVICES, INC
0	16LP-6KXD-L7G6	8/21/2023	8/25/2023	47095	R. Gianessi - Mac Book Cover	\$21.99	AMAZON CAPITAL SERVICES, INC
0	19LJ-VT36-L917	8/21/2023	8/25/2023	47095	B. Parrott - Classroom Supplies	\$45.60	AMAZON CAPITAL SERVICES, INC
0	1CDG-VHJV-HTKC	8/21/2023	8/25/2023	47095	C. Carter - AED Sign	\$15.94	AMAZON CAPITAL SERVICES, INC
0	1DCN-RYKP-GCQX	8/21/2023	8/25/2023	47095	C. Carter - Temperature thermometer	\$119.96	AMAZON CAPITAL SERVICES, INC
0	1LCR-MQ4H-GKWP	8/21/2023	8/25/2023	47095	C. Carter - Humidity Thermometer	\$59.98	AMAZON CAPITAL SERVICES, INC
0	1000264947	8/21/2023	8/25/2023	47143	Band Supplies	\$260.35	KIDDER MUSIC CO
0	1000264977	8/21/2023	8/25/2023	47143	Band Supplies	\$29.90	KIDDER MUSIC CO
0	1000265000	8/21/2023	8/25/2023	47143	Band Supplies	\$175.80	KIDDER MUSIC CO
0	1000265009	8/21/2023	8/25/2023	47143	Band Supplies	(\$29.90)	KIDDER MUSIC CO
0	1000265021	8/21/2023	8/25/2023	47143	Band Supplies	\$129.80	KIDDER MUSIC CO
0	114D-391P-JF3C	8/21/2023	8/25/2023	47095	Batteries	\$64.50	AMAZON CAPITAL SERVICES, INC
0	114W-QKVP-9RXM	8/21/2023	8/25/2023	47095	Office Supplies	\$37.21	AMAZON CAPITAL SERVICES, INC
0	11FX-DGP6-NGVM	8/21/2023	8/25/2023	47095	Laptop cases and chargers	\$68.58	AMAZON CAPITAL SERVICES, INC
0	11TN-DT3C-P36G	8/21/2023	8/25/2023	47095	AP PSY Supplies	\$528.54	AMAZON CAPITAL SERVICES, INC

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0	134Q-CYMT-QTHL	8/21/2023	8/25/2023	47095	Art Supplies	\$24.53	AMAZON CAPITAL SERVICES, INC
0	13JD-THYJ-CLFM	8/21/2023	8/25/2023	47095	Speakers	\$259.94	AMAZON CAPITAL SERVICES, INC
0	13L3-94PW-JXPV	8/21/2023	8/25/2023	47095	Folders, Notes, and Pens	\$35.49	AMAZON CAPITAL SERVICES, INC
0	13X3-6MPN-HWWQ	8/21/2023	8/25/2023	47095	Science Supplies - Dry Erase	\$40.48	AMAZON CAPITAL SERVICES, INC
0	14793581	8/21/2023	8/25/2023	47199	Cheer Competition Bags	\$1,493.00	VARSITY SPIRIT FASHIONS CHEERLEADER & DA
0	149P-WY6L-KWQX	8/21/2023	8/25/2023	47095	Projector Remote	\$84.48	AMAZON CAPITAL SERVICES, INC
0	14JH-GJK3-39KY	8/21/2023	8/25/2023	47095	Breakroom Supplies	\$107.06	AMAZON CAPITAL SERVICES, INC
0	16RP-N7XH-KNL6	8/21/2023	8/25/2023	47095	Shop Supplies	\$722.39	AMAZON CAPITAL SERVICES, INC
0	193D-KFNT-9F36	8/21/2023	8/25/2023	47095	Office Chair	\$129.99	AMAZON CAPITAL SERVICES, INC
0	19TK-4QMD-JMYV	8/21/2023	8/25/2023	47095	Student Serv. Supplies	\$156.21	AMAZON CAPITAL SERVICES, INC
0	1DJC-RJTK-DRLY	8/21/2023	8/25/2023	47095	Office Supplies	\$61.12	AMAZON CAPITAL SERVICES, INC
0	1FDJ-GWCL-7JNW	8/21/2023	8/25/2023	47095	Science Room Supplies	\$42.03	AMAZON CAPITAL SERVICES, INC
0	1GH6-F4D1-6C7K	8/21/2023	8/25/2023	47095	Supplies	\$36.76	AMAZON CAPITAL SERVICES, INC
0	1JC7-F6JM-RTQT	8/21/2023	8/25/2023	47095	Office Supplies/Bookcases	\$225.06	AMAZON CAPITAL SERVICES, INC
0	1K7Y-61C1-XJFJ	8/21/2023	8/25/2023	47095	Classroom Supplies	\$34.96	AMAZON CAPITAL SERVICES, INC
0	1KKM-9737-7WCF	8/21/2023	8/25/2023	47095	Football Supplies	\$153.89	AMAZON CAPITAL SERVICES, INC
0	1KLK-VYQV-N71J	8/21/2023	8/25/2023	47095	Supplies	\$192.77	AMAZON CAPITAL SERVICES, INC
0	1KNK-9JDX-7VK6	8/21/2023	8/25/2023	47095	Printer	\$449.00	AMAZON CAPITAL SERVICES, INC

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0	1KNK-9JDX-C3JW	8/21/2023	8/25/2023	47095	Laminating Supplies	\$32.95	AMAZON CAPITAL SERVICES, INC
0	1KPT-TTD3-HN9H	8/21/2023	8/25/2023	47095	Tennis Supplies	\$599.99	AMAZON CAPITAL SERVICES, INC
0	1KR1-M43M-KGWT	8/21/2023	8/25/2023	47095	Pens	\$38.64	AMAZON CAPITAL SERVICES, INC
0	1LCR-MQ4H-6FK4	8/21/2023	8/25/2023	47095	Batteries	\$11.60	AMAZON CAPITAL SERVICES, INC
0	1MJ3-HN43-RH4P	8/21/2023	8/25/2023	47095	Whiteboards	\$102.60	AMAZON CAPITAL SERVICES, INC
0	1MNL-JV9M-9LLR	8/21/2023	8/25/2023	47095	Office Supplies	\$102.65	AMAZON CAPITAL SERVICES, INC
0	1MNL-JV9M-PYYL	8/21/2023	8/25/2023	47095	Welding Supplies	\$626.04	AMAZON CAPITAL SERVICES, INC
0	1MWX-GQLQ-K6FM	8/21/2023	8/25/2023	47095	Ink	\$193.98	AMAZON CAPITAL SERVICES, INC
0	1MWX-GQLQ-WVRC	8/21/2023	8/25/2023	47095	Ink	\$875.26	AMAZON CAPITAL SERVICES, INC
0	1N1F-CMRR-HV9M	8/21/2023	8/25/2023	47095	Classroom Supplies	\$40.30	AMAZON CAPITAL SERVICES, INC
0	1NVT-K1V4-GVN7	8/21/2023	8/25/2023	47095	Band Supplies	\$88.76	AMAZON CAPITAL SERVICES, INC
0	1P9C-JF9X-WKYV	8/21/2023	8/25/2023	47095	Student Serv. Printer	\$449.00	AMAZON CAPITAL SERVICES, INC
0	1PGP-VXC1-TPMD	8/21/2023	8/25/2023	47095	Credit on 16RP-N7XH-KNL6	(\$592.00)	AMAZON CAPITAL SERVICES, INC
0	1W4Q-RKF7-RRVG	8/21/2023	8/25/2023	47095	Copy Room Table	\$138.97	AMAZON CAPITAL SERVICES, INC
0	1XQP-RCWH-FLWY	8/21/2023	8/25/2023	47095	Band Supplies	\$22.98	AMAZON CAPITAL SERVICES, INC
0	1XTK-JM3P-JFQ1	8/21/2023	8/25/2023	47095	Science Supplies - Highlighters	\$38.71	AMAZON CAPITAL SERVICES, INC
0	1YR3-QV6D-4XXP	8/21/2023	8/25/2023	47095	Letter tray	\$27.75	AMAZON CAPITAL SERVICES, INC
0	1YR3-QV6D-TCPG	8/21/2023	8/25/2023	47095	Locks	\$75.98	AMAZON CAPITAL SERVICES, INC

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0	51607	8/21/2023	8/25/2023	47133	Dance Coach Shirts	\$112.50	GRIMM'S INC
0	66423051	8/21/2023	8/25/2023	47173	New Staff Shirts	\$1,002.50	S&S ACTIVEWEAR
0	7683	8/21/2023	8/25/2023	47102	Hardware for cylinder move	\$38.68	BLAIN'S FARM & FLEET
0	82900097	8/21/2023	8/25/2023	47199	Competition Uniforms	\$3,725.80	VARSITY SPIRIT FASHIONS CHEERLEADER & DA
0	82900098	8/21/2023	8/25/2023	47199	JV Cheer Replacement Pieces	\$724.60	VARSITY SPIRIT FASHIONS CHEERLEADER & DA
0	82900102	8/21/2023	8/25/2023	47199	Sideline Uniforms	\$4,154.60	VARSITY SPIRIT FASHIONS CHEERLEADER & DA
0	9141107576	8/21/2023	8/25/2023	47094	CYL Lease	\$1,083.97	AIRGAS USA LLC
0	921996135	8/21/2023	8/25/2023	47107	Volleyball Uniforms	\$3,598.90	BSN SPORTS/COLLEGIATE PACIFIC
0	922066881	8/21/2023	8/25/2023	47107	Basketball Supplies	\$1,343.65	BSN SPORTS/COLLEGIATE PACIFIC
0	922236932	8/21/2023	8/25/2023	47107	Basketball Supplies	\$328.71	BSN SPORTS/COLLEGIATE PACIFIC
0	922236933	8/21/2023	8/25/2023	47107	Tennis Balls	\$682.98	BSN SPORTS/COLLEGIATE PACIFIC
0	922500042	8/21/2023	8/25/2023	47107	Soccer Supplies	\$1,234.26	BSN SPORTS/COLLEGIATE PACIFIC
0	OE-49709-1	8/21/2023	8/25/2023	47159	Paper	\$1,747.20	OFFICE ESSENTIALS
0	PS-INV108615	8/21/2023	8/25/2023	47172	Parking Passes	\$399.43	RYDIN DECAL
0	WO-359956-1	8/21/2023	8/25/2023	47159	Ink	\$659.92	OFFICE ESSENTIALS
0	1LFR-9G1K-DDQH	8/21/2023	8/25/2023	47095	MA Sensory	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1LFR-9G1K-DDQH	8/21/2023	8/25/2023	47095	Sped Office Supply Card Stock	\$12.99	AMAZON CAPITAL SERVICES, INC
0	OE-50129-2	8/21/2023	8/25/2023	47159	MA - Office Supplies - Deb Moore	\$1.78	OFFICE ESSENTIALS

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0	MA14346212	8/20/2023	8/25/2023	47097	SHIPPING CHARGES FOR STOCKING ORDER	\$6.95	APPLE COMPUTER INC
0	16881	8/20/2023	8/25/2023	47190	Daily Rate - Tuitions July 2023 - J.W.	\$7,148.64	THE BABY FOLD
0	16893	8/20/2023	8/25/2023	47190	Daily Rate - Tuitions July 2023 - V.W.	\$7,095.36	THE BABY FOLD
0	193560	8/20/2023	8/25/2023	47157	Copier Useage & Fees - SSS - Aug 2023	\$462.69	NCI BUSINESS SYSTEMS INC
0	ESY2023	8/20/2023	8/25/2023	47129	ESY 2023 - PT Consultation Services	\$140.00	GLEASON, ERICA
0	INV1034447	8/20/2023	8/25/2023	47113	Daily Rate - Tuition July 2023 - O.W.	\$5,852.21	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1034451	8/20/2023	8/25/2023	47113	Daily Rate - Tuition July 2023 - D.A.	\$1,153.14	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1034452	8/20/2023	8/25/2023	47113	Daily Rate - Tuition July 2023 - D.A.	\$2,028.10	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1034458	8/20/2023	8/25/2023	47113	Daily Rate - Tuition July 2023 - K.B.	\$2,636.53	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1PXX-NLPT-6QFX	8/20/2023	8/25/2023	47095	Science goggles, PTO purchase	\$33.99	AMAZON CAPITAL SERVICES, INC
0	W787E-1	8/20/2023	8/25/2023	47169	Compass Chair Size 3 & Stability Feet	\$345.00	RIFTON EQUIPMENT
240009	22256714	8/20/2023	8/25/2023	47161	Clinical Evaluation of Language Fundamentals-5 Forms (SLP-Brown)	\$99.75	PEARSON EDUCATION INC
240009	22256714	8/20/2023	8/25/2023	47161	Clinical Evaluation of Language Fundamentals-5 Screening Forms (SLP - Lincoln)	\$43.75	PEARSON EDUCATION INC
240009	22256714	8/20/2023	8/25/2023	47161	CTOPP2 4-6 25Pack (Psych-KB)	\$83.00	PEARSON EDUCATION INC
240009	22256714	8/20/2023	8/25/2023	47161	CTOPP2 7-24 25	\$83.00	PEARSON EDUCATION INC

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240009	22256714	8/20/2023	8/25/2023	47161	CTOPP2 7-24 25 Pack (Psych-KB)	\$83.00	PEARSON EDUCATION INC
240009	22256714	8/20/2023	8/25/2023	47161	DAS-2 Early years record form 25pk (Psych-KB)	\$113.40	PEARSON EDUCATION INC
240009	22256714	8/20/2023	8/25/2023	47161	Expressive One-Word Picture Vocabulary Test - 4 Forms (SLP - Lincoln)	\$48.60	PEARSON EDUCATION INC
240009	22256714	8/20/2023	8/25/2023	47161	Expressive vocabulary test-2 (SLP-Brown)	\$69.90	PEARSON EDUCATION INC
240009	22256714	8/20/2023	8/25/2023	47161	GFT-3 Forms (SLP - Lincoln)	\$54.00	PEARSON EDUCATION INC
240009	22256714	8/20/2023	8/25/2023	47161	Goldman Fistoe Test of Articulation (SLP-HH)	\$443.49	PEARSON EDUCATION INC
240009	22256714	8/20/2023	8/25/2023	47161	KABC-2 Normative Update Kit (Psych-KB)	\$1,107.00	PEARSON EDUCATION INC
240009	22256714	8/20/2023	8/25/2023	47161	KABC-2Q-Global 1-year subscription (Psych-KB)	\$50.00	PEARSON EDUCATION INC
240009	22256714	8/20/2023	8/25/2023	47161	Peabody Picture vocabulary test-4 forms (SLP-Brown)	\$64.80	PEARSON EDUCATION INC
240009	22256714	8/20/2023	8/25/2023	47161	PLS-5 Screening Test Kit (SLP - Grundy)	\$214.00	PEARSON EDUCATION INC
240009	22256714	8/20/2023	8/25/2023	47161	Preschool Language Scale-5 forms PLS-5 (SLP-Grundy)	\$216.00	PEARSON EDUCATION INC
240009	22256714	8/20/2023	8/25/2023	47161	Receptive one word picture vocabulary test-4 forms (SLP- Lincoln)	\$48.60	PEARSON EDUCATION INC
240009	22256714	8/20/2023	8/25/2023	47161	WIAT 4 Response Booklets - 25pack (Psych-KB)	\$102.60	PEARSON EDUCATION INC
240010	2997859	8/20/2023	8/25/2023	47165	Autism & PDD Basic Questions (M. Levitt - Lincoln)	\$54.00	PRO-ED INC
240010	2997859	8/20/2023	8/25/2023	47165	Autism & PDD Concept Development	\$208.90	PRO-ED INC

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					(M. Levitt - Lincoln)		
240010	2997859	8/20/2023	8/25/2023	47165	EdMark Online - 10 Seats (M.Levitt) - access code should be sent to marcia.wallace@mcusd709.org	\$677.00	PRO-ED INC
240021	28160	8/20/2023	8/25/2023	47185	STAR Program/SOLS + Media Center Combo (H. Green)	\$1,754.50	STAR AUTISM SUPPORT INC
0	1KKM-9737-7KRP	8/19/2023	8/25/2023	47095	Office supplies	\$137.78	AMAZON CAPITAL SERVICES, INC
0	MA14080345	8/19/2023	8/25/2023	47097	iPads with WiFi	\$2,933.00	APPLE COMPUTER INC
0	1HXP-46TP-7WXG	8/19/2023	8/25/2023	47095	B. Bazzetta - Class Supplies	\$183.26	AMAZON CAPITAL SERVICES, INC
0	208132927274	8/19/2023	8/25/2023	47178	Art Craft Paper Rolls	\$205.39	SCHOOL SPECIALTY
0	10645	8/18/2023	8/25/2023	47144	Found leak at drain area and repaired as needed.	\$448.97	KREILING ROOFING COMPANY INC
0	122614	8/18/2023	8/25/2023	47147	#19 Repair exhaust	\$275.66	LIGHTHOUSE AUTOMOTIVE
0	122668	8/18/2023	8/25/2023	47147	#26 Exhaust repair	\$153.60	LIGHTHOUSE AUTOMOTIVE
0	1X7G-YNJG-YYGV	8/18/2023	8/25/2023	47095	Remote Controls	\$35.13	AMAZON CAPITAL SERVICES, INC
0	761049154	8/18/2023	8/25/2023	47136	CUSTODIAL SUPPLIES	(\$483.68)	HOME DEPOT
0	761049162	8/18/2023	8/25/2023	47136	CUSTODIAL SUPPLIES	\$80.66	HOME DEPOT
0	761049170	8/18/2023	8/25/2023	47136	CUSTODIAL SUPPLIES	\$433.18	HOME DEPOT
0	761049188	8/18/2023	8/25/2023	47136	CUSTODIAL SUPPLIES	\$279.16	HOME DEPOT
0	MA13718359	8/18/2023	8/25/2023	47097	Apple TV	\$596.00	APPLE COMPUTER INC
0	MA14217606	8/18/2023	8/25/2023	47097	SVC,DISPLAY,GRAY,MBA for repairs	\$1,975.60	APPLE COMPUTER INC

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0	P10000361937	8/18/2023	8/25/2023	47128	Garbage serv	\$146.98	GFL ENVIRONMENTAL
0	1PCY-PV4H-31J4	8/18/2023	8/25/2023	47095	J. Rabe - 3 hole Punch Folders	\$105.30	AMAZON CAPITAL SERVICES, INC
0	193561	8/18/2023	8/25/2023	47157	193561 - NCI - MA Aug 2023	\$270.65	NCI BUSINESS SYSTEMS INC
0	3156	8/18/2023	8/25/2023	47192	3156 - Cotton Top - Shirts for Staff Sped	\$1,929.75	THE COTTON TOP
0	OE-50120-1	8/18/2023	8/25/2023	47159	OE-50120-1 - MA - Rhonda Howard Office Supplies	\$45.80	OFFICE ESSENTIALS
0	OE-50120-2	8/18/2023	8/25/2023	47159	OE-50120-2 - MA - Office Supplies - Howard	\$12.43	OFFICE ESSENTIALS
0	OE-50129-1	8/18/2023	8/25/2023	47159	OE-50129-1 - MA - Deb Moore Office Supplies	\$60.94	OFFICE ESSENTIALS
0	41966	8/17/2023	8/25/2023	47158	Roundup	\$45.89	NENA HARDWARE MORTON
0	58036045	8/17/2023	8/25/2023	47100	#30 4 New tires	\$881.76	BESTDRIVE
0	S100879201.001	8/17/2023	8/25/2023	47183	Ignitor	\$201.26	SOUTH SIDE CONTROL SUPPLY CO
0	S100879211.002	8/17/2023	8/25/2023	47183	EasySeal LS/UV Direct Inject & Seal tape	\$86.88	SOUTH SIDE CONTROL SUPPLY CO
0	17XT-QX4J-PX4Q	8/17/2023	8/25/2023	47095	laminate and office supplies	\$381.56	AMAZON CAPITAL SERVICES, INC
0	1MHF-XTXH-PVNT	8/17/2023	8/25/2023	47095	desk stand for Morgan Bush	\$87.62	AMAZON CAPITAL SERVICES, INC
0	OE-49497-1	8/17/2023	8/25/2023	47159	office supplies	\$2,292.80	OFFICE ESSENTIALS
0	1XH9-J4YM-TGXN	8/17/2023	8/25/2023	47095	C. Carter - Chargers	\$272.00	AMAZON CAPITAL SERVICES, INC
0	2023-15165	8/17/2023	8/25/2023	47164	Planbook Subscription - B. Bazzetta	\$19.00	PLANBOOKEDU LLC
0	134Q-CYMT-KHRN	8/16/2023	8/25/2023	47095	HP HPE Aruba 2930F 48G PoE+ 4SFP Switch, JL262A	\$3,499.99	AMAZON CAPITAL SERVICES, INC

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0	149942	8/16/2023	8/25/2023	47149	SPOOL WITH NYLON LINE	\$39.98	MATHIS KELLEY CONST SUPPLY
0	16KX-DJYW-KLJL	8/16/2023	8/25/2023	47095	Rotary Item 12179, Vortex Trimmer Line	\$109.90	AMAZON CAPITAL SERVICES, INC
0	193559	8/16/2023	8/25/2023	47157	Copier Usage Service & Supply - IT	\$70.99	NCI BUSINESS SYSTEMS INC
0	193559	8/16/2023	8/25/2023	47157	Copier Usage Service & Supply - Accounting	\$4.37	NCI BUSINESS SYSTEMS INC
0	193559	8/16/2023	8/25/2023	47157	Copier Usage Service & Supply - DO	\$503.32	NCI BUSINESS SYSTEMS INC
0	193562	8/16/2023	8/25/2023	47157	Copier Usage Service & Supply - HS	\$336.35	NCI BUSINESS SYSTEMS INC
0	193563	8/16/2023	8/25/2023	47157	Copier Usage Service & Supply - Print Dept	\$90.57	NCI BUSINESS SYSTEMS INC
0	1LG3-TTDW-JL3C	8/16/2023	8/25/2023	47095	Twisted Veins HDMI Cable 6 ft & Adapter for Mac	\$667.92	AMAZON CAPITAL SERVICES, INC
0	1XP7-CFJQ-MR6W	8/16/2023	8/25/2023	47095	USB C to USB Adapter, Type C Thunderbolt 4 OTG Converter	\$99.80	AMAZON CAPITAL SERVICES, INC
0	229400894	8/16/2023	8/25/2023	47131	GENERAL SUPPLIES - BEVERAGE	\$243.36	GORDON FOOD SERV INC
0	229400894	8/16/2023	8/25/2023	47131	GENERAL SUPPLIES - DAIRY PRODUCTS	\$658.35	GORDON FOOD SERV INC
0	229400894	8/16/2023	8/25/2023	47131	GENERAL SUPPLIES - DISPOSABLES	\$137.37	GORDON FOOD SERV INC
0	229400894	8/16/2023	8/25/2023	47131	GENERAL SUPPLIES - FROZEN	\$733.33	GORDON FOOD SERV INC
0	229400894	8/16/2023	8/25/2023	47131	GENERAL SUPPLIES - GROCERY	\$3,183.37	GORDON FOOD SERV INC
0	229400894	8/16/2023	8/25/2023	47131	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,064.03	GORDON FOOD SERV INC
0	229400894	8/16/2023	8/25/2023	47131	GENERAL SUPPLIES - PRODUCE	\$220.90	GORDON FOOD SERV INC

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0	41832	8/16/2023	8/25/2023	47158	Clear spray	\$6.29	NENA HARDWARE MORTON
0	41941	8/16/2023	8/25/2023	47158	Hose, cover, mag nut drivers	\$62.05	NENA HARDWARE MORTON
0	41951	8/16/2023	8/25/2023	47158	Nut/bolts	\$13.14	NENA HARDWARE MORTON
0	41956	8/16/2023	8/25/2023	47158	Cableties	\$17.98	NENA HARDWARE MORTON
0	760567594	8/16/2023	8/25/2023	47136	CUSTODIAL SUPPLIES	\$463.18	HOME DEPOT
0	760567602	8/16/2023	8/25/2023	47136	CUSTODIAL SUPPLIES	\$319.92	HOME DEPOT
0	7840	8/16/2023	8/25/2023	47102	Bit sets	\$11.99	BLAIN'S FARM & FLEET
0	MA13613243	8/16/2023	8/25/2023	47097	Apple TV	\$149.00	APPLE COMPUTER INC
0	193554	8/16/2023	8/25/2023	47157	Meter usage from GR building copiers	\$200.14	NCI BUSINESS SYSTEMS INC
0	7349022	8/16/2023	8/25/2023	47119	labels for the library	\$54.12	DEMCO INC
0	WO-361524-1	8/16/2023	8/25/2023	47159	copy paper	\$873.60	OFFICE ESSENTIALS
0	193577	8/16/2023	8/25/2023	47157	6518 HALLWAY-16494 COPIES	\$64.33	NCI BUSINESS SYSTEMS INC
0	193577	8/16/2023	8/25/2023	47157	6518 OFFICE-61197 COPIES	\$238.67	NCI BUSINESS SYSTEMS INC
0	193577	8/16/2023	8/25/2023	47157	6518 STORAGE-2830 COPIES	\$11.04	NCI BUSINESS SYSTEMS INC
0	193577	8/16/2023	8/25/2023	47157	SOUTH HALLWAY-2209 COPIES	\$10.82	NCI BUSINESS SYSTEMS INC
0	193577	8/16/2023	8/25/2023	47157	SURCHARGE	\$7.25	NCI BUSINESS SYSTEMS INC
0	308104348274	8/16/2023	8/25/2023	47178	FOLDER 2 PKT POLY W/PRONGS	\$115.20	SCHOOL SPECIALTY
0	308104348274	8/16/2023	8/25/2023	47178	FOLDER-2 POCKET POLY W/PRONGS GREEN	\$115.20	SCHOOL SPECIALTY

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0	308104348274	8/16/2023	8/25/2023	47178	POCKET DIVIDERS	\$414.40	SCHOOL SPECIALTY
0	11524242	8/16/2023	8/25/2023	47089	Cooler Bags	\$330.46	4IMPRINT
0	1653	8/16/2023	8/25/2023	47181	P. Martin - Supplies	\$491.58	SEND IT SERVICES
0	921865966	8/16/2023	8/25/2023	47107	Girls Basketball Uniforms	\$2,005.00	BSN SPORTS/COLLEGIATE PACIFIC
0	REP1036623	8/16/2023	8/25/2023	47143	Instrument Repair	\$49.50	KIDDER MUSIC CO
0	REP1036624	8/16/2023	8/25/2023	47143	Orchestra - Instrument Repair	\$179.50	KIDDER MUSIC CO
0	REP1036625	8/16/2023	8/25/2023	47143	Orchestra Instrument Repair	\$57.50	KIDDER MUSIC CO
0	1103	8/15/2023	8/25/2023	47090	Cups for staff	\$1,972.90	A PERFECT PROMOTION INC
0	122380	8/15/2023	8/25/2023	47147	#39 Install rear seats	\$394.85	LIGHTHOUSE AUTOMOTIVE
0	122408	8/15/2023	8/25/2023	47147	Lot work	\$131.32	LIGHTHOUSE AUTOMOTIVE
0	122507	8/15/2023	8/25/2023	47147	#12 lights not working	\$114.91	LIGHTHOUSE AUTOMOTIVE
0	1487	8/15/2023	8/25/2023	47186	Lincoln School Playground Striping	\$770.00	STEPHENS STRIPING & SIGNS
0	1488	8/15/2023	8/25/2023	47186	Lettie Brown Parking Lot Striping	\$850.00	STEPHENS STRIPING & SIGNS
0	1489	8/15/2023	8/25/2023	47186	Grundy School Red Squares	\$150.00	STEPHENS STRIPING & SIGNS
0	1490	8/15/2023	8/25/2023	47186	MHS Illinois Street Striping	\$2,250.00	STEPHENS STRIPING & SIGNS
0	1650	8/15/2023	8/25/2023	47181	Toners	\$599.98	SEND IT SERVICES
0	16VY-PKMP-GVW4	8/15/2023	8/25/2023	47095	Outdoor Storage	\$329.99	AMAZON CAPITAL SERVICES, INC
0	2322700600	8/15/2023	8/25/2023	47182	Chairs slides - JF	\$91.09	SHIFFLER EQUIPMENT SALES INC
0	2322700600	8/15/2023	8/25/2023	47182	Flag holder - HS	\$68.60	SHIFFLER EQUIPMENT SALES INC

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0	3949	8/15/2023	8/25/2023	47174	Soil	\$364.00	SA MORELAND LANDSCAPES INC
0	760319053	8/15/2023	8/25/2023	47136	CUSTODIAL SUPPLIES	\$53.76	HOME DEPOT
0	760319061	8/15/2023	8/25/2023	47136	CUSTODIAL SUPPLIES	\$2,122.82	HOME DEPOT
0	9212268	8/15/2023	8/25/2023	47111	Apples & Oranges	\$77.90	CENTRAL ILLINOIS PRODUCE
0	9212268	8/15/2023	8/25/2023	47111	GENERAL SUPPLIES - PRODUCE	(\$77.90)	CENTRAL ILLINOIS PRODUCE
0	16D3-9KVL-FN9G	8/15/2023	8/25/2023	47095	Classroom supplies for Friedrich	\$137.65	AMAZON CAPITAL SERVICES, INC
0	186318	8/15/2023	8/25/2023	47196	Brass plates	\$14.00	TROPHY PRO SHOPPE
0	1651	8/15/2023	8/25/2023	47181	K. Fitzpatrick - Color Copies	\$140.00	SEND IT SERVICES
0	1652	8/15/2023	8/25/2023	47181	Bulletin Boards & Desk Mats	\$919.94	SEND IT SERVICES
0	16D3-9KVL-9X3P	8/15/2023	8/25/2023	47095	M. Hartzler - Circle dots and Magnets	\$16.79	AMAZON CAPITAL SERVICES, INC
0	16FY-T1RN-C3QJ	8/15/2023	8/25/2023	47095	P. Massaglia - Magnifying Read sheets	\$17.90	AMAZON CAPITAL SERVICES, INC
0	1DLP-JRQQ-9GDQ	8/15/2023	8/25/2023	47095	H. Pfeifer - Kitchen Supplies	\$108.47	AMAZON CAPITAL SERVICES, INC
0	1KLK-VYQV-94WN	8/15/2023	8/25/2023	47095	C. Noshish - Class Supplies	\$121.71	AMAZON CAPITAL SERVICES, INC
0	1WGV-71F4-FTKY	8/15/2023	8/25/2023	47095	J. Williams - Toner - Science Lab	\$786.66	AMAZON CAPITAL SERVICES, INC
0	921865967	8/15/2023	8/25/2023	47107	Girls Basketball Uniform	\$2,005.00	BSN SPORTS/COLLEGIATE PACIFIC
240070	2706	8/15/2023	8/25/2023	47184	Ditto Annual Subscription	\$899.94	SQUIRRELS
0	120930	8/14/2023	8/25/2023	47147	#23 PM. Oil Change & brake inspect	\$1,695.10	LIGHTHOUSE AUTOMOTIVE
0	3122021	8/14/2023	8/25/2023	47180	Work with SoftwareHouse to setup new server with Ccure 9000 version 3.0,	\$855.00	SECURITAS TECHNOLOGY CORP

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					move all controllers to new server, complete		
0	41889	8/14/2023	8/25/2023	47158	Hose & nozzle	\$48.22	NENA HARDWARE MORTON
0	4289	8/14/2023	8/25/2023	47193	Removed old ice maker head	\$544.50	THERMAL SERVICES INC
0	5169	8/14/2023	8/25/2023	47115	Manage Flex	\$567.00	CONSOCIATE GROUP
0	193493	8/14/2023	8/25/2023	47157	toshiba 3015ac color digital printer	\$3,850.00	NCI BUSINESS SYSTEMS INC
0	1KRV-6M96-6HCM	8/14/2023	8/25/2023	47095	A. Beintum - Lab Supplies	\$55.18	AMAZON CAPITAL SERVICES, INC
0	1MJ3-HN43-4XMK	8/14/2023	8/25/2023	47095	T. Neill - Saucer Chair	\$60.00	AMAZON CAPITAL SERVICES, INC
0	1MWX-GQLQ-1VYN	8/14/2023	8/25/2023	47095	A. Beintum - Classroom Deco	\$42.78	AMAZON CAPITAL SERVICES, INC
0	24222	8/14/2023	8/25/2023	47134	Habitudes for Sicial & Emotional Learning	\$2,498.00	GROWING LEADERS INC
0	S12769194	8/14/2023	8/25/2023	47156	Laminate	\$642.76	MY BINDING
0	1KHR-6GKM-XD3H	8/13/2023	8/25/2023	47095	Flags for schools	\$143.96	AMAZON CAPITAL SERVICES, INC
0	1776-VMD7-XH13	8/13/2023	8/25/2023	47095	2 signs for kg	\$117.38	AMAZON CAPITAL SERVICES, INC
0	1JHJ-GP6F-X3YG	8/13/2023	8/25/2023	47095	class supplies for Getz room	\$210.77	AMAZON CAPITAL SERVICES, INC
0	1JFW-WKDL-X9KJ	8/13/2023	8/25/2023	47095	A. Beintum - Scissors	\$25.99	AMAZON CAPITAL SERVICES, INC
0	1L3N-7MVD-X1VC	8/13/2023	8/25/2023	47095	J. Willimas - Velcro Fastners	\$31.62	AMAZON CAPITAL SERVICES, INC
0	1P9C-JF9X-XGCF	8/13/2023	8/25/2023	47095	T. Presley - File Folders	\$18.68	AMAZON CAPITAL SERVICES, INC
0	1FHF-F3LQ-QLX4	8/12/2023	8/25/2023	47095	Black toner	\$137.89	AMAZON CAPITAL SERVICES, INC
0	1KMT-4PNH-QW7D	8/12/2023	8/25/2023	47095	Standing desk	\$149.99	AMAZON CAPITAL SERVICES, INC

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0	1R7F-6JHJ-WPJ9	8/12/2023	8/25/2023	47095	Ratchet Straps	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1030	8/11/2023	8/25/2023	47104	Drivers Education Bill for Summer 2023 - 2 Equinoxs	\$1,000.00	BOB GRIMM CHEVROLET
0	1611656	8/11/2023	8/25/2023	47170	Bottled Water delivery	\$75.15	RNJ DISTRIBUTION INC
0	1KL7-DP1W-CV4M	8/11/2023	8/25/2023	47095	ESDOT iPhone 12 Case,iPhone 12 Pro Case with Built-in Screen protector	\$17.88	AMAZON CAPITAL SERVICES, INC
0	1L1V-47YT-MKF7	8/11/2023	8/25/2023	47095	Hoteam 50 Pcs Displayport (DP) to VGA Adapter	\$69.99	AMAZON CAPITAL SERVICES, INC
0	230811	8/11/2023	8/25/2023	47121	E-Rate Consulting Services	\$23,672.00	E-RATE FUNDING SOLUTIONS LLC
0	41835	8/11/2023	8/25/2023	47158	Picture strips	\$4.79	NENA HARDWARE MORTON
0	5026286927	8/11/2023	8/25/2023	47202	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5026286927	8/11/2023	8/25/2023	47202	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5026286927	8/11/2023	8/25/2023	47202	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5026286927	8/11/2023	8/25/2023	47202	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5026286927	8/11/2023	8/25/2023	47202	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5026286927	8/11/2023	8/25/2023	47202	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5026286927	8/11/2023	8/25/2023	47202	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	759843022	8/11/2023	8/25/2023	47136	CUSTODIAL SUPPLIES	\$118.76	HOME DEPOT
0	759843030	8/11/2023	8/25/2023	47136	CUSTODIAL SUPPLIES	\$59.38	HOME DEPOT
0	759843048	8/11/2023	8/25/2023	47136	CUSTODIAL SUPPLIES	\$2,519.63	HOME DEPOT

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240044	2242105	8/11/2023	8/25/2023	47135	PSV: Mosaic Menu Planning - Ingredients and Recipes Training Online	\$499.00	HEARTLAND SCHOOL SOLUTIONS
240044	2242105	8/11/2023	8/25/2023	47135	PSV: Mosaic Menu Planning - Menu Planning Training Online	\$499.00	HEARTLAND SCHOOL SOLUTIONS
240044	2242105	8/11/2023	8/25/2023	47135	PSV: Mosaic Menu Planning - Production Training Online	\$499.00	HEARTLAND SCHOOL SOLUTIONS
240044	2242105	8/11/2023	8/25/2023	47135	PSV: Mosaic Menu Planning - Program Introduction and Setup Online	\$499.00	HEARTLAND SCHOOL SOLUTIONS
240044	2242105	8/11/2023	8/25/2023	47135	SAAS: Mosaic Multi Site Back of the House Standard	\$4,500.00	HEARTLAND SCHOOL SOLUTIONS
0	1DY3-1L9K-LGWY	8/11/2023	8/25/2023	47095	white board	\$329.64	AMAZON CAPITAL SERVICES, INC
0	MA12529537	8/11/2023	8/25/2023	47097	Logitech crayon	\$99.90	APPLE COMPUTER INC
0	OE 49775 2	8/11/2023	8/25/2023	47159	CONST PPR BROWN	\$1.98	OFFICE ESSENTIALS
0	OE 49775 2	8/11/2023	8/25/2023	47159	CONST PPR DRK BROWN	\$1.98	OFFICE ESSENTIALS
0	OE 49775 2	8/11/2023	8/25/2023	47159	CONST PPR MAGENTA	\$1.98	OFFICE ESSENTIALS
0	OE 49775 2	8/11/2023	8/25/2023	47159	TAGBOARD	\$11.42	OFFICE ESSENTIALS
0	OE 49775 2	8/11/2023	8/25/2023	47159	TEMPERA PAINT-RED	\$3.34	OFFICE ESSENTIALS
0	Cross Country 8/19	8/11/2023	8/25/2023	47150	Redbird Invite 8/19/23	\$150.00	METAMORA GRADE SCHOOL
0	Cross Country 8/24	8/11/2023	8/25/2023	47162	Pekin Invite - 8/24/23	\$150.00	PEKIN PUBLIC SCHOOL DIST 108
0	CrossCountry 9-28	8/11/2023	8/25/2023	47148	Limestone Walters Rocket Run	\$150.00	LIMESTONE WALTERS
0	11866579	8/10/2023	8/25/2023	47151	Electric Serv Usage - Athletic Complex	\$3,437.64	MIDAMERICAN ENERGY SERV LLC
0	11866579	8/10/2023	8/25/2023	47151	Electric Serv Usage - Bertha- JUL	\$1,519.85	MIDAMERICAN ENERGY SERV LLC

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0	11866579	8/10/2023	8/25/2023	47151	Electric Serv Usage - Bertha- JUN	\$2,477.49	MIDAMERICAN ENERGY SERV LLC
0	11866579	8/10/2023	8/25/2023	47151	Electric Serv Usage - BR	\$3,853.71	MIDAMERICAN ENERGY SERV LLC
0	11866579	8/10/2023	8/25/2023	47151	Electric Serv Usage - DO	\$2,391.98	MIDAMERICAN ENERGY SERV LLC
0	11866579	8/10/2023	8/25/2023	47151	Electric Serv Usage - GR	\$3,416.33	MIDAMERICAN ENERGY SERV LLC
0	11866579	8/10/2023	8/25/2023	47151	Electric Serv Usage - HS	\$19,596.28	MIDAMERICAN ENERGY SERV LLC
0	11866579	8/10/2023	8/25/2023	47151	Electric Serv Usage - JF	\$2,943.57	MIDAMERICAN ENERGY SERV LLC
0	11866579	8/10/2023	8/25/2023	47151	Electric Serv Usage - JH	\$6,192.88	MIDAMERICAN ENERGY SERV LLC
0	11866579	8/10/2023	8/25/2023	47151	Electric Serv Usage - LN- JUL	\$2,968.29	MIDAMERICAN ENERGY SERV LLC
0	11866579	8/10/2023	8/25/2023	47151	Electric Serv Usage - LN- JUN	\$2,424.83	MIDAMERICAN ENERGY SERV LLC
0	11866579	8/10/2023	8/25/2023	47151	Electric Serv Usage - Trans	\$318.92	MIDAMERICAN ENERGY SERV LLC
0	149287	8/10/2023	8/25/2023	47149	COVER	\$46.52	MATHIS KELLEY CONST SUPPLY
0	150069	8/10/2023	8/25/2023	47149	BG50 STIHL BLOWER	\$169.94	MATHIS KELLEY CONST SUPPLY
0	156785	8/10/2023	8/25/2023	47140	Ice Maker - Food Serv HS	\$7,227.00	JOHNSON MECHANICAL SERVICE INC
0	1FMW-666L-K7FL	8/10/2023	8/25/2023	47095	USB Over Cat6?SNLLMZI USB RJ45 Extender Over	\$57.95	AMAZON CAPITAL SERVICES, INC
0	1L3N-7MVD-GKYN	8/10/2023	8/25/2023	47095	Office supplies	\$30.66	AMAZON CAPITAL SERVICES, INC
0	229307922	8/10/2023	8/25/2023	47131	GENERAL SUPPLIES - FROZEN	\$371.11	GORDON FOOD SERV INC
0	41798	8/10/2023	8/25/2023	47158	Anchors, pliers, screwdriver & nuts/bolts	\$29.64	NENA HARDWARE MORTON

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0	544212A	8/10/2023	8/25/2023	47118	Stool caps and seat sheells	\$630.60	DECKER EQUIPMENT, INC. - SCHOOL FIX
0	5971	8/10/2023	8/25/2023	47206	Motor	\$972.98	YEZEK & SONS LLC
0	SIN050627	8/10/2023	8/25/2023	47123	panel was offline which caused a break in the outdoor air temp transfer	\$84.50	ENTEC SERVICES INC
0	1GT7-K71L-GKRD	8/10/2023	8/25/2023	47095	Toner and Ink for Beth Shook	\$1,571.17	AMAZON CAPITAL SERVICES, INC
0	1P6X-VYVL-JHNN	8/10/2023	8/25/2023	47095	4x8 whiteboard	\$339.90	AMAZON CAPITAL SERVICES, INC
0	1V4R-4RT4-JLRN	8/10/2023	8/25/2023	47095	classroom sunglasses, Grant	\$33.92	AMAZON CAPITAL SERVICES, INC
240066	8311396	8/10/2023	8/25/2023	47168	City Rug	\$65.99	REALLY GOOD STUFF INC
240066	8311396	8/10/2023	8/25/2023	47168	Colorations Hook and Loop Fastener Kit	\$13.47	REALLY GOOD STUFF INC
240066	8311396	8/10/2023	8/25/2023	47168	Colortions Hook and Loop Circles	\$18.99	REALLY GOOD STUFF INC
0	1J1C-PF4Y-HLWD	8/10/2023	8/25/2023	47095	K. Serrurier - Classroom Supplies	\$89.62	AMAZON CAPITAL SERVICES, INC
0	1NNT-DTXM-9XNV	8/10/2023	8/25/2023	47095	T. Neill - Classroom Supplies	\$24.31	AMAZON CAPITAL SERVICES, INC
0	2897828	8/10/2023	8/25/2023	47125	Science - test Tubes	\$40.00	FLINN SCIENTIFIC INC
0	MA12469692	8/10/2023	8/25/2023	47097	Logitech Crayon Blue Education	\$499.50	APPLE COMPUTER INC
0	1356	8/9/2023	8/25/2023	47152	2 radios for food service	\$492.62	MIDWEST 2-WAY COMMUNICATIONS
0	1JT9-TN3C-C7WP	8/9/2023	8/25/2023	47095	Twisted Veins HDMI Cable 6 ft, 3-Pack	\$36.99	AMAZON CAPITAL SERVICES, INC
0	1K7Y-61C1-LN4L	8/9/2023	8/25/2023	47095	Hoteam 50 Pcs Displayport (DP) to VGA Adapter	\$69.99	AMAZON CAPITAL SERVICES, INC
0	1LVV-RHFP-C3MW	8/9/2023	8/25/2023	47095	Auxier - Vocabulary Through Morphemes	\$18.43	AMAZON CAPITAL SERVICES, INC

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0	1ML3-KPCL-MPHT	8/9/2023	8/25/2023	47095	Yellow paper	\$112.10	AMAZON CAPITAL SERVICES, INC
0	1YFP-49QN-931T	8/9/2023	8/25/2023	47095	JBL Charge 4 - Waterproof Portable Bluetooth Speaker	\$99.95	AMAZON CAPITAL SERVICES, INC
0	229274901	8/9/2023	8/25/2023	47131	GENERAL SUPPLIES - BEVERAGE	\$471.12	GORDON FOOD SERV INC
0	229274901	8/9/2023	8/25/2023	47131	GENERAL SUPPLIES - DAIRY PRODUCTS	\$710.03	GORDON FOOD SERV INC
0	229274901	8/9/2023	8/25/2023	47131	GENERAL SUPPLIES - DISPOSABLES	\$350.89	GORDON FOOD SERV INC
0	229274901	8/9/2023	8/25/2023	47131	GENERAL SUPPLIES - FROZEN	\$1,236.38	GORDON FOOD SERV INC
0	229274901	8/9/2023	8/25/2023	47131	GENERAL SUPPLIES - GROCERY	\$2,608.11	GORDON FOOD SERV INC
0	229274901	8/9/2023	8/25/2023	47131	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,972.99	GORDON FOOD SERV INC
0	229274901	8/9/2023	8/25/2023	47131	GENERAL SUPPLIES - PRODUCE	\$627.27	GORDON FOOD SERV INC
0	229274901	8/9/2023	8/25/2023	47131	GENERAL SUPPLIES - SANITATION	\$47.95	GORDON FOOD SERV INC
0	41775	8/9/2023	8/25/2023	47158	Keys	\$5.38	NENA HARDWARE MORTON
0	41777	8/9/2023	8/25/2023	47158	Glue & grout	\$9.52	NENA HARDWARE MORTON
0	41781	8/9/2023	8/25/2023	47158	Hose & nozzle	\$24.28	NENA HARDWARE MORTON
0	41784	8/9/2023	8/25/2023	47158	Hose & gloves	\$85.47	NENA HARDWARE MORTON
0	62637	8/9/2023	8/25/2023	47137	Asbestos abatement for 2023 renovations - reimb by contractor	\$594.90	IDEAL ENVIRONMENTAL ENG. INC
0	1R3D-KLXR-CG4N	8/9/2023	8/25/2023	47095	chairs for Weyland's room	\$99.00	AMAZON CAPITAL SERVICES, INC
0	MA12239798	8/9/2023	8/25/2023	47097	Apple TV 4K	\$149.00	APPLE COMPUTER INC

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0	11FX-DGP6-FR4G	8/9/2023	8/25/2023	47095	Mead Primary Composition Notebook K-2, 12 Pack Primary Ruled	\$286.65	AMAZON CAPITAL SERVICES, INC
0	OE-49772-1	8/9/2023	8/25/2023	47159	CONST PAPER BRIGHT GREEN	\$11.88	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	CONST PAPER HOL. RED	\$5.94	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	CONST PAPER RED	\$5.94	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	CONST PAPER YELLOW	\$5.94	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	CONST PPR BLACK	\$8.91	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	CONST PPR BLUE	\$5.94	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	CONST PPR BRIGHT BLUE	\$5.94	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	CONST PPR BROWN	\$8.91	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	CONST PPR DRK BROWN	\$5.94	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	CONST PPR HOL GREEN	\$5.94	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	CONST PPR HOT PINK	\$5.94	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	CONST PPR LIGHT BROWN	\$5.94	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	CONST PPR MAGENTA	\$5.94	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	CONST PPR ORANGE	\$5.94	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	CONST PPR PINK	\$5.94	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	CONST PPR SKY BLUE	\$5.94	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	CONST PPR TURQUOISE	\$5.94	OFFICE ESSENTIALS

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0	OE-49772-1	8/9/2023	8/25/2023	47159	CONST PPR VIOLET	\$5.94	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	CONST PPR WHITE	\$2.97	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	CORRECTION TAPE 2 PACK	\$3.70	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	FILE FOLDERS	\$8.99	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	MASKING TAPE	\$18.20	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	PAINT-ORANGE	\$3.34	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	PAPER CLIPS	\$1.10	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	POST IT NOTES	\$3.99	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	STAPLES	\$1.58	OFFICE ESSENTIALS
0	OE-49772-1	8/9/2023	8/25/2023	47159	TAPE	\$4.08	OFFICE ESSENTIALS
0	OE-49775-1	8/9/2023	8/25/2023	47159	GENERAL SUPPLIES	\$82.11	OFFICE ESSENTIALS
0	OE-49775-1	8/9/2023	8/25/2023	47159	TEACHER-CONST PPR, PENS, GLUE PUTTY PENCILS	\$46.22	OFFICE ESSENTIALS
0	OE-49785-1	8/9/2023	8/25/2023	47159	tape dispenser	\$3.70	OFFICE ESSENTIALS
0	OE-49785-1	8/9/2023	8/25/2023	47159	TCHR SUPPLIES-tag board, markers, pens, glue clay paper	\$94.41	OFFICE ESSENTIALS
0	OE-49794-1	8/9/2023	8/25/2023	47159	GENERAL SUPPLIES-INDEX CARDS,PPR CLIPS ETC	\$41.80	OFFICE ESSENTIALS
0	OE-49794-1	8/9/2023	8/25/2023	47159	TEACHER SUPPLIES-MARKERS,	\$65.05	OFFICE ESSENTIALS
0	11M9-WVLK-63MV	8/9/2023	8/25/2023	47095	J. Williams - Tabetop Prize wheel	\$73.98	AMAZON CAPITAL SERVICES, INC
0	1227409	8/9/2023	8/25/2023	47103	B. DuPont - Art Supplies	\$755.59	BLICK ART MATERIALS

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0	16RP-N7XH-9VWW	8/9/2023	8/25/2023	47095	J. Williams - Classroom Chargers	\$155.92	AMAZON CAPITAL SERVICES, INC
0	Cross Country invite	8/9/2023	8/25/2023	47120	DMS Cross Country Invite	\$200.00	DUNLAP MIDDLE SCHOOL
0	759105448	8/8/2023	8/25/2023	47136	CUSTODIAL SUPPLIES	\$184.58	HOME DEPOT
0	13X3-6MPN-W174	8/8/2023	8/25/2023	47095	staff room supplcs	\$543.14	AMAZON CAPITAL SERVICES, INC
0	1C6Q-31GK-1K6Q	8/8/2023	8/25/2023	47095	letter organizer for Gabbert's room	\$97.34	AMAZON CAPITAL SERVICES, INC
0	1GT7-K71L-4KKG	8/8/2023	8/25/2023	47095	classroom supplies for Grant	\$53.64	AMAZON CAPITAL SERVICES, INC
0	OE-49497-2	8/8/2023	8/25/2023	47159	Roll kraft paper	\$167.36	OFFICE ESSENTIALS
0	OE-49497-4	8/8/2023	8/25/2023	47159	color card stock	\$38.42	OFFICE ESSENTIALS
0	1V4R-4RT4-3LH7	8/8/2023	8/25/2023	47095	M. Kruse - Office Supplies	\$80.96	AMAZON CAPITAL SERVICES, INC
0	4230	8/7/2023	8/25/2023	47193	Freezer down	\$1,527.83	THERMAL SERVICES INC
0	4327	8/7/2023	8/25/2023	47193	Kitchen Freezer. (Labor Only)	\$1,116.09	THERMAL SERVICES INC
0	C-080723	8/7/2023	8/25/2023	47142	AXIS P3818-PVE NETWORK CAMERA	\$1,939.00	KERN GROUP INC
0	13X3-6MPN-R1YQ	8/7/2023	8/25/2023	47095	3 cork boards	\$29.97	AMAZON CAPITAL SERVICES, INC
0	1DKQ-6LLQ-NWWG	8/7/2023	8/25/2023	47095	white board for RM 211	\$235.98	AMAZON CAPITAL SERVICES, INC
0	1L31-TQVC-R7XK	8/7/2023	8/25/2023	47095	rolling cart for Maesyn	\$26.97	AMAZON CAPITAL SERVICES, INC
0	1R7J-KP93-THWJ	8/7/2023	8/25/2023	47095	adjustable desk for cafeteria	\$143.85	AMAZON CAPITAL SERVICES, INC
0	OE 49571 1	8/7/2023	8/25/2023	47159	9X12 CONST PPR BLUE	\$1.98	OFFICE ESSENTIALS
0	OE 49571 1	8/7/2023	8/25/2023	47159	9X12 CONST PPR WHITE	\$1.98	OFFICE ESSENTIALS

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0	OE 49571 1	8/7/2023	8/25/2023	47159	CONST PPR BLUE	\$2.97	OFFICE ESSENTIALS
0	OE 49571 1	8/7/2023	8/25/2023	47159	CONST PPR BRIGHT GREEN	\$2.97	OFFICE ESSENTIALS
0	OE 49571 1	8/7/2023	8/25/2023	47159	CONST PPR HOT PINK	\$2.97	OFFICE ESSENTIALS
0	OE 49571 1	8/7/2023	8/25/2023	47159	CONST PPR TURQUOISE	\$2.97	OFFICE ESSENTIALS
0	OE 49571 1	8/7/2023	8/25/2023	47159	CONST PPR WHITE	\$2.97	OFFICE ESSENTIALS
0	OE 49571 1	8/7/2023	8/25/2023	47159	CONST PPR YELLOW	\$2.97	OFFICE ESSENTIALS
0	OE 49571 1	8/7/2023	8/25/2023	47159	FILE FOLDER	\$8.99	OFFICE ESSENTIALS
0	OE 49571 1	8/7/2023	8/25/2023	47159	INVISIBLE TAPE	\$3.06	OFFICE ESSENTIALS
0	OE 49571 1	8/7/2023	8/25/2023	47159	JUMBO PAPER CIPS	\$4.40	OFFICE ESSENTIALS
0	OE 49571 1	8/7/2023	8/25/2023	47159	POST IT NOTES	\$7.98	OFFICE ESSENTIALS
0	OE 49571 1	8/7/2023	8/25/2023	47159	STAPLES	\$2.37	OFFICE ESSENTIALS
0	OE-49568-1	8/7/2023	8/25/2023	47159	CONST PAPER BLACK	\$11.88	OFFICE ESSENTIALS
0	OE-49568-1	8/7/2023	8/25/2023	47159	CONST PAPER BLUE	\$2.97	OFFICE ESSENTIALS
0	OE-49568-1	8/7/2023	8/25/2023	47159	CONST PAPER BROWN	\$8.91	OFFICE ESSENTIALS
0	OE-49568-1	8/7/2023	8/25/2023	47159	CONST PAPER HOL. GREEN	\$11.88	OFFICE ESSENTIALS
0	OE-49568-1	8/7/2023	8/25/2023	47159	CONST PAPER PINK	\$5.94	OFFICE ESSENTIALS
0	OE-49568-1	8/7/2023	8/25/2023	47159	CONST PAPER SKY BLUE	\$5.94	OFFICE ESSENTIALS
0	OE-49568-1	8/7/2023	8/25/2023	47159	CONST PAPER WHITE	\$14.85	OFFICE ESSENTIALS

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0	OE-49568-1	8/7/2023	8/25/2023	47159	STAPLER	\$24.86	OFFICE ESSENTIALS
0	OE-49568-1	8/7/2023	8/25/2023	47159	TEMPERA PAINT-GREEN	\$6.68	OFFICE ESSENTIALS
0	OE-49568-1	8/7/2023	8/25/2023	47159	TEMPERA PAINT-ORANGE	\$6.68	OFFICE ESSENTIALS
0	OE-49568-1	8/7/2023	8/25/2023	47159	TEMPERA PAINT-WHITE	\$6.68	OFFICE ESSENTIALS
0	OE-49573-1	8/7/2023	8/25/2023	47159	blue const paper	\$2.97	OFFICE ESSENTIALS
0	OE-49573-1	8/7/2023	8/25/2023	47159	bright green const paper	\$5.94	OFFICE ESSENTIALS
0	OE-49573-1	8/7/2023	8/25/2023	47159	holiday green const paper	\$5.94	OFFICE ESSENTIALS
0	OE-49573-1	8/7/2023	8/25/2023	47159	masking tape	\$18.20	OFFICE ESSENTIALS
0	OE-49573-1	8/7/2023	8/25/2023	47159	orange const paper	\$5.94	OFFICE ESSENTIALS
0	OE-49573-1	8/7/2023	8/25/2023	47159	pink const paper	\$2.97	OFFICE ESSENTIALS
0	OE-49573-1	8/7/2023	8/25/2023	47159	red construction paper-12x18	\$5.94	OFFICE ESSENTIALS
0	OE-49573-1	8/7/2023	8/25/2023	47159	sky blue const paper	\$2.97	OFFICE ESSENTIALS
0	OE-49573-1	8/7/2023	8/25/2023	47159	staples	\$0.79	OFFICE ESSENTIALS
0	OE-49573-1	8/7/2023	8/25/2023	47159	yellow const paper	\$2.97	OFFICE ESSENTIALS
0	OE-49574-1	8/7/2023	8/25/2023	47159	CONST PPR BLUE	\$2.97	OFFICE ESSENTIALS
0	OE-49574-1	8/7/2023	8/25/2023	47159	CONST PPR BRIGHT GREEN	\$2.97	OFFICE ESSENTIALS
0	OE-49574-1	8/7/2023	8/25/2023	47159	CONST PPR WHITE	\$2.97	OFFICE ESSENTIALS
0	OE-49574-1	8/7/2023	8/25/2023	47159	FILE FOLDERS	\$8.99	OFFICE ESSENTIALS
0	OE-49574-1	8/7/2023	8/25/2023	47159	JUMBO PAPER CLIPS	\$4.40	OFFICE ESSENTIALS

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0	OE-49574-1	8/7/2023	8/25/2023	47159	PAPER CLIPS REGULAR	\$0.70	OFFICE ESSENTIALS
0	OE-49574-1	8/7/2023	8/25/2023	47159	PENCIL CAP ERASERS	\$5.28	OFFICE ESSENTIALS
0	OE-49574-1	8/7/2023	8/25/2023	47159	POST IT NOTES	\$11.97	OFFICE ESSENTIALS
0	OE-49574-1	8/7/2023	8/25/2023	47159	STAPLES	\$2.37	OFFICE ESSENTIALS
0	1095	8/7/2023	8/25/2023	47108	Trumpet Repairs	\$245.00	CARLS PROFESSIONAL BAND INC
0	1JJD-JJWY-RYR7	8/7/2023	8/25/2023	47095	S. Hammond - Fungo Bat & Practice Net	\$457.19	AMAZON CAPITAL SERVICES, INC
0	S-0091	8/7/2023	8/25/2023	47152	Portable Radio Servicing	\$1,095.81	MIDWEST 2-WAY COMMUNICATIONS
0	186310	8/6/2023	8/25/2023	47196	Desk Wedges	\$28.00	TROPHY PRO SHOPPE
0	1R7J-KP93-GPG6	8/5/2023	8/25/2023	47095	Red Contruction paper for Molly Osing	\$14.62	AMAZON CAPITAL SERVICES, INC
0	INV/2023/6211	8/5/2023	8/25/2023	47188	BIRTHDAY BASH PENCILS	\$3.78	TEACHER DIRECT
0	INV/2023/6211	8/5/2023	8/25/2023	47188	BIRTHDAY CROWNS	\$12.88	TEACHER DIRECT
0	INV/2023/6211	8/5/2023	8/25/2023	47188	CONSST PPR PINK	\$3.98	TEACHER DIRECT
0	INV/2023/6211	8/5/2023	8/25/2023	47188	const ppr black	\$4.18	TEACHER DIRECT
0	INV/2023/6211	8/5/2023	8/25/2023	47188	CONST PPR BROWN	\$7.96	TEACHER DIRECT
0	INV/2023/6211	8/5/2023	8/25/2023	47188	CONST PPR DK BROWN	\$7.48	TEACHER DIRECT
0	INV/2023/6211	8/5/2023	8/25/2023	47188	CONST PPR HOT PINK	\$3.98	TEACHER DIRECT
0	INV/2023/6211	8/5/2023	8/25/2023	47188	CONST PPR LT BROWN	\$7.96	TEACHER DIRECT
0	INV/2023/6211	8/5/2023	8/25/2023	47188	CONST PPR ORANGE	\$3.98	TEACHER DIRECT

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0	INV/2023/6211	8/5/2023	8/25/2023	47188	const ppr sky blue	\$7.96	TEACHER DIRECT
0	INV/2023/6211	8/5/2023	8/25/2023	47188	CONST PPR VIOLET	\$3.98	TEACHER DIRECT
0	INV/2023/6211	8/5/2023	8/25/2023	47188	const ppr white	\$3.98	TEACHER DIRECT
0	INV/2023/6211	8/5/2023	8/25/2023	47188	HAPPY BIRTHDAY BADGES	\$4.88	TEACHER DIRECT
0	INV/2023/6211	8/5/2023	8/25/2023	47188	PICTURE STORY CHART TABLET	\$7.99	TEACHER DIRECT
0	INV/2023/6211	8/5/2023	8/25/2023	47188	POLKA DOT LABELS1	\$9.88	TEACHER DIRECT
0	INV/2023/6211	8/5/2023	8/25/2023	47188	SENTENCE STRIPS	\$11.96	TEACHER DIRECT
0	5925	8/4/2023	8/25/2023	47122	Name Plate Signs	\$456.00	ELITE SIGNS & GRAPHICS INC
0	596544531	8/4/2023	8/25/2023	47198	Internet for MPTV	\$59.49	US CELLULAR
0	1L31-TQVC-C4YL	8/4/2023	8/25/2023	47095	Classroom supplies for Baylie Craig	\$96.95	AMAZON CAPITAL SERVICES, INC
0	9002117011	8/4/2023	8/25/2023	47175	report cards	\$350.02	SAFEGUARD BUSINESS SYSTEMS
0	OE-49497-3	8/4/2023	8/25/2023	47159	3 boxes of pocket folders	\$104.73	OFFICE ESSENTIALS
0	OE-49500-1	8/4/2023	8/25/2023	47159	construction paper for Gunn	\$178.02	OFFICE ESSENTIALS
0	OE-49502-1	8/4/2023	8/25/2023	47159	construction paper for Wendling	\$95.48	OFFICE ESSENTIALS
0	8666	8/3/2023	8/25/2023	47101	Grade work & dig for paved ditch	\$825.00	BILLY DANIEL EXCAVATING INC
0	1MGL-JPXC-4319	8/3/2023	8/25/2023	47095	Heavy duty tape	\$9.59	AMAZON CAPITAL SERVICES, INC
0	INV183518	8/3/2023	8/25/2023	47146	Digital writing service for k,1, 2,3	\$3,122.46	LEARNING WITHOUT TEARS
0	WO-355727-1	8/3/2023	8/25/2023	47159	Copy Paper	\$1,310.40	OFFICE ESSENTIALS

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	0 5026128180	8/2/2023	8/25/2023	47202	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
240051	215444874	8/2/2023	8/25/2023	47099	USHIO FFT LAMP (1000w/120v)/REG	\$182.16	B & H PHOTO-VIDEO
	0 111659	7/31/2023	8/25/2023	47194	Intercom wires were cut during an abatement this summer	\$325.00	THOMPSON ELECTRONICS CO INC
	0 IN000599668	7/31/2023	8/25/2023	47177	planner	\$383.25	SCHOOL MATE
	0 41647	7/31/2023	8/25/2023	47092	1420SY CALENDARS	\$113.67	ADAMS SPECIALTY & PRINTING CO
	0 1FTD-VWWG-46XV	7/30/2023	8/25/2023	47095	classroom supples for Owdom	\$107.26	AMAZON CAPITAL SERVICES, INC
	0 1VTP-1VQN-66MG	7/30/2023	8/25/2023	47095	classroom supplies for Weyland	\$280.99	AMAZON CAPITAL SERVICES, INC
	0 13QH-TLRR-YRPL	7/29/2023	8/25/2023	47095	Dry erase boards	\$1,759.91	AMAZON CAPITAL SERVICES, INC
	0 193V-NXKM-1F3N	7/29/2023	8/25/2023	47095	class supplies for Reinert	\$265.48	AMAZON CAPITAL SERVICES, INC
	0 1C97-4W9V-YNJG	7/29/2023	8/25/2023	47095	Johnson classroom supples for new room	\$479.94	AMAZON CAPITAL SERVICES, INC
	0 1FTD-VWWG-33DD	7/29/2023	8/25/2023	47095	Construction paper storage	\$24.99	AMAZON CAPITAL SERVICES, INC
	0 1MGX-LPVP-YRX1	7/29/2023	8/25/2023	47095	class supplies for Grant	\$113.44	AMAZON CAPITAL SERVICES, INC
	0 1QNT-VJFD-V3L9	7/28/2023	8/25/2023	47095	class supplies for Wheat	\$187.76	AMAZON CAPITAL SERVICES, INC
	0 1QXD-GQ9X-RYRD	7/27/2023	8/25/2023	47095	Blue tooth speaker for music room	\$244.88	AMAZON CAPITAL SERVICES, INC
	0 1WJX-1XFT-44GX	7/26/2023	8/25/2023	47095	Gabbert, supplies for classroom	\$330.62	AMAZON CAPITAL SERVICES, INC
	0 1DT6-NG4L-DLXM	7/25/2023	8/25/2023	47095	Osing classroom supples	\$183.29	AMAZON CAPITAL SERVICES, INC
	0 m73761546	7/25/2023	8/25/2023	47176	brenkman	\$252.15	SCHOLASTIC INC
	0 m73761546	7/25/2023	8/25/2023	47176	geist	\$413.10	SCHOLASTIC INC

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0	m73761546	7/25/2023	8/25/2023	47176	herren	\$177.90	SCHOLASTIC INC
0	m73761546	7/25/2023	8/25/2023	47176	pierz	\$252.15	SCHOLASTIC INC
0	m73761546	7/25/2023	8/25/2023	47176	ralston	\$177.90	SCHOLASTIC INC
0	m73761546	7/25/2023	8/25/2023	47176	sarver	\$252.15	SCHOLASTIC INC
0	m73761546	7/25/2023	8/25/2023	47176	schoen	\$413.10	SCHOLASTIC INC
0	m73761546	7/25/2023	8/25/2023	47176	tomlinson	\$177.90	SCHOLASTIC INC
0	1QFD-4LHT-4CFX	7/24/2023	8/25/2023	47095	1 portable Blue tooth speaker for Music room	\$89.95	AMAZON CAPITAL SERVICES, INC
0	11NJ-M99Q-T19P	7/18/2023	8/25/2023	47095	ASUS GeForce RTX 2060 Overclocked 6G GDDR6 Dual-Fan	\$235.61	AMAZON CAPITAL SERVICES, INC
0	7922	7/18/2023	8/25/2023	47167	Fill sand	\$190.42	RA CULLINAN & SON INC
0	MA07513661	7/17/2023	8/25/2023	47097	Apple TV 4K	\$149.00	APPLE COMPUTER INC
0	8306404	7/14/2023	8/25/2023	47112	HEADLINER PLUS	\$456.95	CHEMSEARCH
0	111414	7/13/2023	8/25/2023	47194	Cleared the map fault on the panel and got it back to normal	\$250.00	THOMPSON ELECTRONICS CO INC
0	14999	7/12/2023	8/25/2023	47179	iPad repair	\$260.00	SECURED TECH SOLUTIONS
0	REP1036622	7/11/2023	8/25/2023	47143	Endpin - Repair	\$112.50	KIDDER MUSIC CO
0	REP1036627	7/11/2023	8/25/2023	47143	Cello Instrument Repair	\$39.50	KIDDER MUSIC CO
0	REP1036628	7/11/2023	8/25/2023	47143	Cello Repair	\$27.50	KIDDER MUSIC CO
0	REP1036629	7/11/2023	8/25/2023	47143	Instrument Repair	\$37.50	KIDDER MUSIC CO

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0	REP1036630	7/11/2023	8/25/2023	47143	Cello Repair	\$39.50	KIDDER MUSIC CO
0	REP1036631	7/11/2023	8/25/2023	47143	Bow Repair	\$305.50	KIDDER MUSIC CO
0	11840336	7/10/2023	8/25/2023	47151	Electric Serv Usage - Athletic Complex	\$2,518.69	MIDAMERICAN ENERGY SERV LLC
0	11840336	7/10/2023	8/25/2023	47151	Electric Serv Usage - BR	\$3,113.42	MIDAMERICAN ENERGY SERV LLC
0	11840336	7/10/2023	8/25/2023	47151	Electric Serv Usage - DO	\$2,000.69	MIDAMERICAN ENERGY SERV LLC
0	11840336	7/10/2023	8/25/2023	47151	Electric Serv Usage - GR	\$2,931.86	MIDAMERICAN ENERGY SERV LLC
0	11840336	7/10/2023	8/25/2023	47151	Electric Serv Usage - HS	\$15,535.52	MIDAMERICAN ENERGY SERV LLC
0	11840336	7/10/2023	8/25/2023	47151	Electric Serv Usage - JF	\$1,876.83	MIDAMERICAN ENERGY SERV LLC
0	11840336	7/10/2023	8/25/2023	47151	Electric Serv Usage - JH	\$5,848.21	MIDAMERICAN ENERGY SERV LLC
0	11840336	7/10/2023	8/25/2023	47151	Electric Serv Usage - Trans	\$268.87	MIDAMERICAN ENERGY SERV LLC
0	208132525357	7/7/2023	8/25/2023	47178	1ST GRADE PENCILS	\$10.32	SCHOOL SPECIALTY
0	208132525357	7/7/2023	8/25/2023	47178	ASTROBRIGHT PPR	\$4.15	SCHOOL SPECIALTY
0	208132525357	7/7/2023	8/25/2023	47178	BIRTHDAY CAKE AWARDS	\$5.13	SCHOOL SPECIALTY
0	208132525357	7/7/2023	8/25/2023	47178	BIRTHDAY CROWNS	\$11.04	SCHOOL SPECIALTY
0	208132525357	7/7/2023	8/25/2023	47178	CHART PAPER	\$15.05	SCHOOL SPECIALTY
0	208132525357	7/7/2023	8/25/2023	47178	GREEN TAPE	\$38.92	SCHOOL SPECIALTY
0	208132525357	7/7/2023	8/25/2023	47178	LAMINATING POUCHES	\$34.76	SCHOOL SPECIALTY
0	208132525357	7/7/2023	8/25/2023	47178	MECHANICAL PENCILS	\$6.30	SCHOOL SPECIALTY
0	208132525357	7/7/2023	8/25/2023	47178	MR SKETCH MARKERS	\$6.49	SCHOOL SPECIALTY

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	0 208132525357	7/7/2023	8/25/2023	47178	PAPER CARDSTOCK	\$16.97	SCHOOL SPECIALTY
	0 208132525357	7/7/2023	8/25/2023	47178	PENCIL AWARDS	\$10.32	SCHOOL SPECIALTY
	0 208132525357	7/7/2023	8/25/2023	47178	SET OF 22 MARKERS	\$15.14	SCHOOL SPECIALTY
	0 3838	6/30/2023	8/25/2023	47174	Mulch	\$164.00	SA MORELAND LANDSCAPES INC
	0 3837	6/29/2023	8/25/2023	47174	Grass & mulch	\$194.00	SA MORELAND LANDSCAPES INC
230248	37051539	6/15/2023	8/25/2023	47187	Countryman E6 Dir Cap, Card, Tan	\$9.50	SWEETWATER
230248	37051539	6/15/2023	8/25/2023	47187	Countryman E6 Dir Cap, Hyper, Tan **Special Order**	\$9.50	SWEETWATER
230248	37051539	6/15/2023	8/25/2023	47187	Countryman E6 Omni Cap, Tan, Flat	\$76.00	SWEETWATER
	0 9332528876	6/9/2023	8/25/2023	47132	HORZ RACK & DC FAN KITS	\$1,038.00	GRAYBAR ELECTRIC CO INC
	0 186246	6/9/2023	8/25/2023	47196	nameplates	\$33.00	TROPHY PRO SHOPPE
	0 186246	6/9/2023	8/25/2023	47196	trophy	\$20.00	TROPHY PRO SHOPPE
	0 82900050	5/30/2023	8/25/2023	47199	Dance Team Uniforms	\$1,325.05	VARSITY SPIRIT FASHIONS CHEERLEADER & DA
	0 92415	5/11/2023	8/25/2023	47160	Board room sound	\$11,134.42	PEARL TECHNOLOGY
	0 P10000361932	1/1/1900	8/25/2023	47128	Garbage serv	\$699.88	GFL ENVIRONMENTAL
	0 P10000361933	1/1/1900	8/25/2023	47128	Garbage serv	\$146.98	GFL ENVIRONMENTAL
	0 P10000361934	1/1/1900	8/25/2023	47128	Garbage serv	\$69.47	GFL ENVIRONMENTAL
	0 P10000361935	1/1/1900	8/25/2023	47128	Garbage serv	\$177.90	GFL ENVIRONMENTAL

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0	P10000361936	1/1/1900	8/25/2023	47128	Garbage serv	\$128.53	GFL ENVIRONMENTAL
0	Mileage8-25-23	8/25/2023	8/28/2023	0	Mileage 6/30-8/23	\$294.75	Zimmerman, Amy E
0	CCSumer2023	8/24/2023	8/28/2023	0	SEC 545 Summer 2023	\$450.00	Bilyeu, Cassandra J
0	CCSumer2023	8/24/2023	8/28/2023	0	EL 5023 Summer 2023	\$705.00	Eddleman, Courtney A
0	CCSumer2023	8/24/2023	8/28/2023	0	EDAD 520 Summer 2023	\$957.30	Higus, Eleanor L
0	CCSumer2023	8/24/2023	8/28/2023	0	EDAD 535 Summer 2023	\$1,019.40	Higus, Eleanor L
0	CCSumer2023	8/24/2023	8/28/2023	0	EDAD 5403 Summer 2023	\$810.00	King, Taylor L
0	CCSumer2023	8/24/2023	8/28/2023	0	EDUC 5413 Summer 2023	\$810.00	King, Taylor L
0	CCSumer2023	8/24/2023	8/28/2023	0	6123 Summer 2023	\$873.00	Lienhop, Kaitlyn T
0	CCSumer2023	8/24/2023	8/28/2023	0	6623 Summer 2023	\$873.00	Lienhop, Kaitlyn T
0	CCSumer2023	8/24/2023	8/28/2023	0	EDAD 520 Summer 2023	\$1,019.40	McKinley, Randi M
0	CCSumer2023	8/24/2023	8/28/2023	0	EDAD 535 Summer 2023	\$1,019.40	McKinley, Randi M
0	CCSumer2023	8/24/2023	8/28/2023	0	6123 Summer 2023	\$873.00	Rabe, Jennifer M
0	CCSumer2023	8/24/2023	8/28/2023	0	6623 Summer 2023	\$873.00	Rabe, Jennifer M
0	CCSumer2023	8/24/2023	8/28/2023	0	6873 Summer 2023	\$873.00	Rabe, Jennifer M
0	CCSumer2023	8/24/2023	8/28/2023	0	MAT 315 Summer 2023	\$1,658.76	Robinson, Katie M
0	CCSumer2023	8/24/2023	8/28/2023	0	MAT 404 Summer 2023	\$1,244.07	Robinson, Katie M
0	CCSumer2023	8/24/2023	8/28/2023	0	EL 5753 Summer 2023	\$705.00	Sheley, Adam R
0	CCSumer2023	8/24/2023	8/28/2023	0	AB 608 Summer 2023	\$1,034.10	Stephens, Molly E

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0	CCSumer2023	8/24/2023	8/28/2023	0	ENG 570 Summer 2023	\$1,244.07	Young, Sydney R
0	CCSumer2023	8/24/2023	8/28/2023	0	ENG 690 Summer 2023	\$1,244.07	Young, Sydney R
0	CCSumer2023-2	8/24/2023	8/28/2023	0	EDD 8601 Summer 2023	\$1,658.96	Abouzeid, Emily E
0	CCSumer2023-2	8/24/2023	8/28/2023	0	5333 Summer 2023	\$705.00	Anderson, Emily M
0	CCSumer2023-2	8/24/2023	8/28/2023	0	6283 Summer 2023	\$1,065.00	Beutel, Timothy J
0	CCSumer2023-2	8/24/2023	8/28/2023	0	5370 Summer 2023	\$1,182.00	Eisenmann, Jayne E
0	CCSumer2023-2	8/24/2023	8/28/2023	0	5950 Summer 2023	\$1,182.00	Eisenmann, Jayne E
0	CCSumer2023-2	8/24/2023	8/28/2023	0	ED 5413 Summer 2023	\$705.00	Hoelscher, Jodi D
0	CCSumer2023-2	8/24/2023	8/28/2023	0	SPED 5033 Summer 2023	\$705.00	Johnson, Cassidy R
0	CCSumer2023-2	8/24/2023	8/28/2023	0	CI 5513 Summer 2023	\$705.00	Lytle, Margaret L
0	CCSumer2023-2	8/24/2023	8/28/2023	0	SPED 5103 Summer 2023	\$705.00	Lytle, Margaret L
0	CCSumer2023-2	8/24/2023	8/28/2023	0	DL 5023 Summer 2023	\$705.00	Manthey, Holly R
0	CCSumer2023-2	8/24/2023	8/28/2023	0	LIT 5233 Summer 2023	\$705.00	Matlock, Julie K
0	CCSumer2023-2	8/24/2023	8/28/2023	0	TCH 452 Summer 2023	\$1,244.07	Muzzarelli, Kristin A
0	CCSumer2023-2	8/24/2023	8/28/2023	0	TCH 478 Summer 2023	\$1,244.07	Muzzarelli, Kristin A
0	CCSumer2023-2	8/24/2023	8/28/2023	0	CI 5203 Summer 2023	\$705.00	Williams, Sarah C
0	CCSummer2023	8/24/2023	8/28/2023	0	CI 5203 Summer 2023	\$705.00	Buskirk, Tabytha N
0	CCSummer2023	8/24/2023	8/28/2023	0	COUN 6473 Summer 2023	\$873.00	King, Ashley J

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0	CCSummer2023	8/24/2023	8/28/2023	0	COUN 6803 Summer 2023	\$873.00	King, Ashley J
0	CCSummer2023	8/24/2023	8/28/2023	0	COUN 6893 Summer 2023	\$873.00	King, Ashley J
0	CCSummer2023	8/24/2023	8/28/2023	0	ENC 584 Summer 2023	\$414.69	Kirk, Kelsey J
0	CCSummer2023	8/24/2023	8/28/2023	0	ENC 586 Summer 2023	\$1,244.07	Kirk, Kelsey J
0	CCSummer2023	8/24/2023	8/28/2023	0	ENC 655 Summer 2023	\$1,244.07	Kirk, Kelsey J
0	Mileage8-28-23	8/24/2023	8/28/2023	0	Mileage 6/14-7/27/23	\$278.64	Kowalski, Lisa A
0	Mileage/ExpAUG2023	8/24/2023	8/28/2023	0	Meals 7/11/23-7/13/23	\$30.00	Hendricks, Johnathon A
0	Mileage/ExpAUG2023	8/24/2023	8/28/2023	0	Mileage 7/11/23-7/13/23	\$154.58	Hendricks, Johnathon A
0	FoodHand	8/23/2023	8/28/2023	0	Food Handler Safety class	\$15.00	Watson, Andrea G
0	Memorial	8/23/2023	8/28/2023	0	Memorial - Carl Saunders	\$50.00	Saunders, Michael J
0	Shoe	8/23/2023	8/28/2023	0	Reimb shoes	\$45.00	Forbes, Charli J
0	Shoe	8/23/2023	8/28/2023	0	Reimb shoes	\$38.27	Owen, Cheryl L
0	Shoe&FoodHand	8/23/2023	8/28/2023	0	Food Handler Safety class	\$15.00	VanEtten, Valerie J
0	Shoe&FoodHand	8/23/2023	8/28/2023	0	Shoes	\$45.00	VanEtten, Valerie J
0	SuppliesAug2023	8/23/2023	8/28/2023	0	Lowes - Succulent	\$56.16	Higus, Eleanor L
0	SuppliesAug2023	8/23/2023	8/28/2023	0	Office Depot - Tabs	\$41.96	Higus, Eleanor L
0	ReimburseAUG2023	8/23/2023	8/28/2023	0	LB Teacher Stipend - Amazon (pencil sharpener)	\$18.18	Boecker, Kristina D
0	ReimburseAUG2023	8/23/2023	8/28/2023	0	LB Teacher Stipend - Target (bookshelf)	\$45.00	Boecker, Kristina D

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	ReimburseAUG2023	8/23/2023	8/28/2023	0	LB Teacher Stipend - Walmart (bins, dividers)	\$42.72	Boecker, Kristina D
0	classroomAUG2324	8/23/2023	8/28/2023	0	classroom supplies	\$52.72	Birkey, Katie R
0	classroomAUG2324	8/23/2023	8/28/2023	0	classroom supplies	\$171.65	Dirks, Sara M
0	classroomAUGFY24	8/23/2023	8/28/2023	0	classroom supplies	\$18.24	Webb, Sarah E
0	signsAUGFY24	8/23/2023	8/28/2023	0	yard sign 1 sided	\$15.00	Wyman, Katherine Y
0	signsAUGFY24	8/23/2023	8/28/2023	0	yard sign 2 sided	\$23.00	Wyman, Katherine Y
0	1011	8/23/2023	8/28/2023	0	ALMOSTA AFAIRY TALE PERFORMANCE BUNDLE	\$250.00	Rocke, Shane J
0	MileageJul2023	8/22/2023	8/28/2023	0	Mileage 7/3-7/31/23	\$31.11	Dodson, Keri J
0	MileageJul2023	8/22/2023	8/28/2023	0	Mileage 7/3-7/31/23	\$60.52	Schauer, Diana L
0	ReimburseAUG2023	8/22/2023	8/28/2023	0	Beecham's Market (hamburgers for staff's first day)	\$131.39	Waterfield, Faith M
0	ReimburseAUG2023	8/22/2023	8/28/2023	0	Costco (food for staff 1st day lunch)	\$128.59	Waterfield, Faith M
0	ReimburseAUG2023	8/22/2023	8/28/2023	0	Leaves N Beans (staff prizes)	\$24.90	Waterfield, Faith M
0	AmazonSupplies	8/22/2023	8/28/2023	0	Classroom Supplies	\$122.03	King, Ashley J
0	CostcoComputer	8/22/2023	8/28/2023	0	Costco - Screen for Computer	\$79.99	Geil, Ashley M
0	CostcoRewards	8/22/2023	8/28/2023	0	Costco - Rewards Game	\$49.97	Robinson, Katie M
0	WalmartScience	8/22/2023	8/28/2023	0	Walmart - Science Activity	\$38.12	Parrott, Brandon R
0	MileageAug2023	8/22/2023	8/28/2023	0	Mileage to-from Pekin	\$14.41	Robinson, Sherry P

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Invoices

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	Salad08212023	8/21/2023	8/28/2023	0	Costco Salad for New Staff Lunch	\$47.94	Dardanes, Samantha D
0	ReimbursementJul23	8/20/2023	8/28/2023	0	Teacher Training Materials	\$406.05	Franklin, Lindsay A
0	ReimbursementJul23	8/20/2023	8/28/2023	0	Reimbursement for Fan - Walmart 08/05/23	\$59.87	Webb, Kelly M
0	FoodAugust2023	8/18/2023	8/28/2023	0	Food for New Teacher Gifts - Reimburse Krista Naab	\$25.98	Naab, Krista M
0	JW_computersoftware8	8/17/2023	8/28/2023	0	classroom computer software for Weyland	\$25.00	Weyland, Janine S
0	MW81723teachsupplies	8/17/2023	8/28/2023	0	Classroom supplies from Amazon for Wendling room	\$200.00	Wendling, Melinda L
0	Cross Country Suppli	8/16/2023	8/28/2023	0	Walmart - Cross Country Supplies	\$18.38	Dowell, Tatum A
0	Golf GreenFees	8/16/2023	8/28/2023	0	Golf Green Fees	\$291.75	Bolliger, Megan L
0	MenardsSupplies	8/16/2023	8/28/2023	0	Menards - Classroom Supplies	\$77.03	Ames, Joshua C
0	EO81523GENsupplies	8/15/2023	8/28/2023	0	classroom rug for Owdom	\$100.00	Owdom, Emma L
0	MT81423teachersupp	8/14/2023	8/28/2023	0	social worker ooffice supplies for Theleritis	\$74.58	Theleritis, Maesyn M
0	classroomAUG2324	8/5/2023	8/28/2023	0	classroom supplies	\$14.75	Chaney, Chelsie J
0	classroomAUG2324	8/5/2023	8/28/2023	0	classroom supplies	\$184.56	Chaney, Chelsie J
0	2	6/24/2023	8/28/2023	0	kindergarten tshirts	\$64.50	Chaney, Chelsie J

End of Report