

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	11RK-T3CR-FWDX	9/1/2023	9/8/2023	47209	Projector Remote Control	\$75.96	AMAZON CAPITAL SERVICES, INC
0	120061	9/7/2023	9/8/2023	47264	#30 PM, Oil change repair lights	\$841.88	LIGHTHOUSE AUTOMOTIVE
0	121870	9/6/2023	9/8/2023	47264	#16 Repair fuel gauge	\$610.62	LIGHTHOUSE AUTOMOTIVE
0	123064	9/6/2023	9/8/2023	47264	#4 All Engine Light, drivability	\$781.87	LIGHTHOUSE AUTOMOTIVE
0	123353	9/6/2023	9/8/2023	47264	#6 AC and Power Steering	\$140.38	LIGHTHOUSE AUTOMOTIVE
0	123473	9/6/2023	9/8/2023	47264	#15 DEF in the Deisel Fuel	\$1,637.79	LIGHTHOUSE AUTOMOTIVE
0	123649	9/6/2023	9/8/2023	47264	Lot Check	\$262.65	LIGHTHOUSE AUTOMOTIVE
0	13WY-94XH-CFND	9/6/2023	9/8/2023	47209	Brightsign WD-104 Dual Antenna WiFi/Bluetooth Module	\$86.69	AMAZON CAPITAL SERVICES, INC
0	144Q-1XN3-HHFW	8/29/2023	9/8/2023	47209	Atomic Habits: An Easy & Proven Way to Build Good Habits	\$12.99	AMAZON CAPITAL SERVICES, INC
0	144Q-1XN3-JPHG	8/29/2023	9/8/2023	47209	Projector Remote Control 2198635 for Epson	\$37.98	AMAZON CAPITAL SERVICES, INC
0	15083	9/5/2023	9/8/2023	47299	iPad repairs	\$520.00	SECURED TECH SOLUTIONS
0	1633	9/1/2023	9/8/2023	47260	FB Field Circuit	\$165.00	L & F ELECTRIC INC
0	167345607	8/17/2023	9/8/2023	47315	Handtruck	\$265.00	ULINE
0	167345607	8/17/2023	9/8/2023	47315	Safety tape, wrapper & cutter	\$199.92	ULINE
0	17Q7-6663-QM1K	8/30/2023	9/8/2023	47209	HDMI Cable	\$25.38	AMAZON CAPITAL SERVICES, INC
0	18433120	9/5/2023	9/8/2023	47242	GENERAL SUPPLIES - PRODUCE Credit	(\$8.46)	GORDON FOOD SERV INC
0	199F-FCL6-VTXK	9/4/2023	9/8/2023	47209	Office supplies	\$56.15	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	19GW-VR9M-LNMR	9/4/2023	9/8/2023	47209	Laptop Charger 65W Watt USB Type C AC Power Adapter	\$288.80	AMAZON CAPITAL SERVICES, INC
0	19RV-PQ7N-TJKC	9/4/2023	9/8/2023	47209	Gigabit Power Over Ethernet PoE+ Injector & Kit for HP Printer	\$135.97	AMAZON CAPITAL SERVICES, INC
0	1CTQ-XMVY-PXMT	8/25/2023	9/8/2023	47209	Chairs	\$371.97	AMAZON CAPITAL SERVICES, INC
0	1FTH-HJHP-R617	8/4/2023	9/8/2023	47209	MPD Digital rg8x-bnc-antenna-cable	\$66.28	AMAZON CAPITAL SERVICES, INC
0	1HHR-613K-Q4GW	8/30/2023	9/8/2023	47209	Charger for Verizon MiFi	\$25.76	AMAZON CAPITAL SERVICES, INC
0	1HKN-MX4F-JHTF	9/2/2023	9/8/2023	47209	Tape Measure	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1HTN-JRFM-G7TW	9/7/2023	9/8/2023	47209	Office supplies	\$25.07	AMAZON CAPITAL SERVICES, INC
0	1KN4-JPFK-G4KK	8/29/2023	9/8/2023	47209	Never Enough: When Achievement Culture Becomes Toxic	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1LJP-1JJG-QKL3	9/4/2023	9/8/2023	47209	Rack & adapters	\$445.88	AMAZON CAPITAL SERVICES, INC
0	1M3P-9W96-KPY7	9/7/2023	9/8/2023	47209	Pot holders, first aid supplies	\$178.62	AMAZON CAPITAL SERVICES, INC
0	1NXN-GLNN-GJVR	9/5/2023	9/8/2023	47209	HP Color Laserjet Pro M454dn Wired Ethernet Laser Printer	\$695.51	AMAZON CAPITAL SERVICES, INC
0	1Q4H-7LCM-XR6W	8/27/2023	9/8/2023	47209	Office supplies	\$160.48	AMAZON CAPITAL SERVICES, INC
0	1QPV-77CW-F13J	8/1/2023	9/8/2023	47209	Coffee cups	\$33.00	AMAZON CAPITAL SERVICES, INC
0	1QW9-4X7M-YTFW	8/31/2023	9/8/2023	47209	3M WorkTunes Hearing Protector	\$52.96	AMAZON CAPITAL SERVICES, INC
0	1QXJ-Q4LM-TVRR	8/25/2023	9/8/2023	47209	Coffee	\$132.08	AMAZON CAPITAL SERVICES, INC
0	1T6X-DXYY-C96P	8/28/2023	9/8/2023	47209	Batteries, Charger & adapter	\$231.42	AMAZON CAPITAL SERVICES, INC
0	1TXP-D477-KLJ1	8/29/2023	9/8/2023	47209	Labels	\$131.48	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1VL3-QW6Q-9G7M	9/6/2023	9/8/2023	47209	The Writing Revolution - Auxier	\$19.10	AMAZON CAPITAL SERVICES, INC
0	1VL3-QW6Q-HR4Y	9/7/2023	9/8/2023	47209	Credit for coffee not delivered	(\$33.00)	AMAZON CAPITAL SERVICES, INC
0	1VQG-KVLN-61XM	9/6/2023	9/8/2023	47209	414A Toner Cartridges 4 Pack	\$199.99	AMAZON CAPITAL SERVICES, INC
0	1WFX-GHGN-11KY	8/31/2023	9/8/2023	47209	ASUS VA27EHE 27" Eye Care Monitor	\$238.00	AMAZON CAPITAL SERVICES, INC
0	2057176977	9/8/2023	9/8/2023	47308	Unemployment Case Management	\$461.70	TALX UC EXPRESS CORPORATION
0	21041.17	7/31/2023	9/8/2023	47257	High School STEM Labs 2022	\$291.38	KEACH ARCHITECTURAL DESIGN
0	21042.H1.10	7/31/2023	9/8/2023	47257	High School Roof Replacement 2022	\$24.25	KEACH ARCHITECTURAL DESIGN
0	21042.J1.10	7/31/2023	9/8/2023	47257	Jefferson Roof Replacement 2022	\$24.25	KEACH ARCHITECTURAL DESIGN
0	21042.L1.10	7/31/2023	9/8/2023	47257	Lincoln Roof Replacement 2022	\$24.25	KEACH ARCHITECTURAL DESIGN
0	21043.L1.19	7/31/2023	9/8/2023	47257	Lincoln Summer Maintenance 2022	\$97.13	KEACH ARCHITECTURAL DESIGN
0	218986	8/31/2023	9/8/2023	47256	Hand Sanitizer	\$596.88	KAEB SANITARY SUPPLY INC
0	22045.04	7/31/2023	9/8/2023	47257	High School - Locker Room Design	\$3,360.00	KEACH ARCHITECTURAL DESIGN
0	22052.09	7/31/2023	9/8/2023	47257	Jefferson 2023 Maintenance	\$565.50	KEACH ARCHITECTURAL DESIGN
0	22054.09	7/31/2023	9/8/2023	47257	Jr. High 2023 Maintenance	\$1,033.50	KEACH ARCHITECTURAL DESIGN
0	22056.09	7/31/2023	9/8/2023	47257	High School 2023 Maintenance	\$2,465.13	KEACH ARCHITECTURAL DESIGN
0	229685398	8/30/2023	9/8/2023	47242	GENERAL SUPPLIES - BEVERAGE	\$571.80	GORDON FOOD SERV INC
0	229685398	8/30/2023	9/8/2023	47242	GENERAL SUPPLIES - DAIRY PRODUCTS	\$637.07	GORDON FOOD SERV INC
0	229685398	8/30/2023	9/8/2023	47242	GENERAL SUPPLIES - DISPOSABLES	\$534.73	GORDON FOOD SERV INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	229685398	8/30/2023	9/8/2023	47242	GENERAL SUPPLIES - FROZEN	\$1,523.73	GORDON FOOD SERV INC
0	229685398	8/30/2023	9/8/2023	47242	GENERAL SUPPLIES - GROCERY	\$2,296.55	GORDON FOOD SERV INC
0	229685398	8/30/2023	9/8/2023	47242	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,564.72	GORDON FOOD SERV INC
0	229685398	8/30/2023	9/8/2023	47242	GENERAL SUPPLIES - PRODUCE	\$229.42	GORDON FOOD SERV INC
0	229685398	8/30/2023	9/8/2023	47242	GENERAL SUPPLIES - SANITATION	\$89.17	GORDON FOOD SERV INC
0	229818882	9/6/2023	9/8/2023	47242	GENERAL SUPPLIES - BEVERAGE	\$449.87	GORDON FOOD SERV INC
0	229818882	9/6/2023	9/8/2023	47242	GENERAL SUPPLIES - DAIRY PRODUCTS	\$385.07	GORDON FOOD SERV INC
0	229818882	9/6/2023	9/8/2023	47242	GENERAL SUPPLIES - DISPOSABLES	\$354.23	GORDON FOOD SERV INC
0	229818882	9/6/2023	9/8/2023	47242	GENERAL SUPPLIES - FROZEN	\$922.99	GORDON FOOD SERV INC
0	229818882	9/6/2023	9/8/2023	47242	GENERAL SUPPLIES - GROCERY	\$1,153.18	GORDON FOOD SERV INC
0	229818882	9/6/2023	9/8/2023	47242	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$248.52	GORDON FOOD SERV INC
0	229818882	9/6/2023	9/8/2023	47242	GENERAL SUPPLIES - PRODUCE	\$444.77	GORDON FOOD SERV INC
0	23024.03	7/31/2023	9/8/2023	47257	MEAC Business Office	\$2,550.00	KEACH ARCHITECTURAL DESIGN
0	23107	9/6/2023	9/8/2023	47318	DIESEL FUEL - Maint	\$196.53	VILLAGE OF MORTON
0	23107	9/6/2023	9/8/2023	47318	DIESEL FUEL - Trans	\$6,073.73	VILLAGE OF MORTON
0	23107	9/6/2023	9/8/2023	47318	DR ED-GASOLINE	\$137.71	VILLAGE OF MORTON
0	23107	9/6/2023	9/8/2023	47318	GASOLINE - Maint	\$1,121.25	VILLAGE OF MORTON

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	23107	9/6/2023	9/8/2023	47318	GASOLINE - Trans	\$2,186.65	VILLAGE OF MORTON
0	23131901 SR	6/14/2023	9/8/2023	47300	Repair transmitter	\$210.40	SENNHEISER ELECTRONIC CORP
0	2378131	7/28/2023	9/8/2023	47322	Annual Subscription Fee for ManageEngine ADManager Plus	\$795.00	ZOHO CORP
0	261644	8/10/2023	9/8/2023	47270	Paint	\$42.36	MILLER PAINT SHOP
0	262733	8/1/2023	9/8/2023	47270	Paint	\$79.96	MILLER PAINT SHOP
0	262741	8/4/2023	9/8/2023	47270	Paint & supplies	\$54.24	MILLER PAINT SHOP
0	262745	8/8/2023	9/8/2023	47270	Paint	\$67.96	MILLER PAINT SHOP
0	2907	8/27/2023	9/8/2023	47228	Virtual Training - Morpheme Magic, Advanced Word Study Boot Camp - Higus & Auxier	\$200.00	DEBORAH R GLASER EDD LLC
0	3007449646	9/1/2023	9/8/2023	47311	Bronze- Oil & Grease - DO	\$299.25	TK ELEVATOR CORP
0	3007449646	9/1/2023	9/8/2023	47311	Bronze- Oil & Grease - HS	\$299.25	TK ELEVATOR CORP
0	3007449646	9/1/2023	9/8/2023	47311	Bronze- Oil & Grease - JH	\$299.25	TK ELEVATOR CORP
0	303607	8/22/2023	9/8/2023	47225	Rent tablecloths and napkins NTO dinner	\$298.00	CREATE A SCENE
0	357791	8/1/2023	9/8/2023	47266	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	357792	8/1/2023	9/8/2023	47266	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	357793	8/1/2023	9/8/2023	47266	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	357794	8/1/2023	9/8/2023	47266	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	357795	8/1/2023	9/8/2023	47266	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	357796	8/1/2023	9/8/2023	47266	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	357797	8/1/2023	9/8/2023	47266	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	357808	8/2/2023	9/8/2023	47266	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	359239	9/5/2023	9/8/2023	47266	Pest SErv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	42245	8/29/2023	9/8/2023	47279	Tape & nuts/bolts	\$12.52	NENA HARDWARE MORTON
0	42295	8/31/2023	9/8/2023	47279	Strainer	\$24.29	NENA HARDWARE MORTON
0	42327	8/31/2023	9/8/2023	47279	Velcro	\$22.49	NENA HARDWARE MORTON
0	42334	9/1/2023	9/8/2023	47279	Lightbulbs	\$41.38	NENA HARDWARE MORTON
0	42388	9/5/2023	9/8/2023	47279	Faucet sprayer	\$12.59	NENA HARDWARE MORTON
0	42454	9/7/2023	9/8/2023	47279	Clamps	\$9.32	NENA HARDWARE MORTON
0	42462	9/8/2023	9/8/2023	47279	Tool case & cable ties	\$32.34	NENA HARDWARE MORTON
0	435158	8/28/2023	9/8/2023	47286	Drinks for lunches	\$856.00	PEPSI-COLA
0	4466	9/5/2023	9/8/2023	47310	Freezer at 30*. Checked and found compressor not running because of defrost control board	\$1,282.26	THERMAL SERVICES INC
0	4467	9/5/2023	9/8/2023	47310	Checked office unit, install parts supplied by customer	\$433.50	THERMAL SERVICES INC
0	489	8/13/2023	9/8/2023	47250	Early Intervention Services- September Payment	\$2,000.00	ILLINI FAMILY COUNSELING

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	5309	9/8/2023	9/8/2023	47210	Air compressor connection	\$365.58	ANJ ELECTRIC
0	5310	9/8/2023	9/8/2023	47210	Troubleshoot voltages and loss of power:	\$185.48	ANJ ELECTRIC
0	5835732	9/1/2023	9/8/2023	47239	Budget ad	\$34.00	GATEHOUSE MEDIA
0	5991	9/7/2023	9/8/2023	47234	Cafeteria signs	\$120.00	ELITE SIGNS & GRAPHICS INC
0	6023	8/24/2023	9/8/2023	47252	Add 2 Drivers Ed Vehicles	\$1,256.00	JAMES UNLAND & COMPANY INC
0	761523729	8/22/2023	9/8/2023	47246	CUSTODIAL SUPPLIES	\$149.00	HOME DEPOT
0	762020543	8/24/2023	9/8/2023	47246	CUSTODIAL SUPPLIES	\$41.64	HOME DEPOT
0	762248169	8/25/2023	9/8/2023	47246	CUSTODIAL SUPPLIES	\$1,606.96	HOME DEPOT
0	762706018	8/29/2023	9/8/2023	47246	CUSTODIAL SUPPLIES	\$1,181.49	HOME DEPOT
0	763158862	8/31/2023	9/8/2023	47246	CUSTODIAL SUPPLIES	\$63.67	HOME DEPOT
0	763641560	9/5/2023	9/8/2023	47246	CUSTODIAL SUPPLIES	\$2,307.62	HOME DEPOT
0	763641578	9/5/2023	9/8/2023	47246	CUSTODIAL SUPPLIES	\$36.18	HOME DEPOT
0	763893054	9/6/2023	9/8/2023	47246	CUSTODIAL SUPPLIES	\$902.93	HOME DEPOT
0	763893062	9/6/2023	9/8/2023	47246	CUSTODIAL SUPPLIES	\$265.16	HOME DEPOT
0	764153680	9/7/2023	9/8/2023	47246	Custodial Supplies	\$127.34	HOME DEPOT
0	904310-1	8/30/2023	9/8/2023	47254	#15 tow to Lighthouse	\$390.00	JOE'S TOWING & RECOVERY
0	91208	8/24/2023	9/8/2023	47237	Tire & Grease	\$96.08	FLINGINGER'S
0	91209	8/24/2023	9/8/2023	47237	Tire- credit	(\$90.86)	FLINGINGER'S

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	App#5SummerWork	9/8/2023	9/8/2023	47275	Summer 2023 - HS	\$153,497.18	N ZOBRIST & SONS INC
0	App#5SummerWork	9/8/2023	9/8/2023	47275	Summer 2023 - JF	\$54,862.72	N ZOBRIST & SONS INC
0	App#5SummerWork	9/8/2023	9/8/2023	47275	Summer 2023 - JH	\$44,774.33	N ZOBRIST & SONS INC
0	Conf2023	9/6/2023	9/8/2023	47245	Bethany Scroggs- Highlights and Lowlights of Illinois School Law 2023	\$152.00	HODGES LOIZZI LLP
0	Conf2023	9/6/2023	9/8/2023	47245	Chris Carter - Highlights and Lowlights of Illinois School Law 2023	\$152.00	HODGES LOIZZI LLP
0	Conf2023	9/6/2023	9/8/2023	47245	Deidre Ripka - Highlights and Lowlights of Illinois School Law 2023	\$152.00	HODGES LOIZZI LLP
0	Conf2023	9/6/2023	9/8/2023	47245	Joe Sander - Highlights and Lowlights of Illinois School Law 2023	\$152.00	HODGES LOIZZI LLP
0	Conf2023	9/6/2023	9/8/2023	47245	Stephanie Brown - Highlights and Lowlights of Illinois School Law 2023	\$152.00	HODGES LOIZZI LLP
0	DO SEPT2023	8/28/2023	9/8/2023	47224	ALDI - Food for NTO dinner	\$46.49	COMMERCE BANK CREDIT CARDS
0	DO SEPT2023	8/28/2023	9/8/2023	47224	Cell Ph Admin	\$837.66	COMMERCE BANK CREDIT CARDS
0	DO SEPT2023	8/28/2023	9/8/2023	47224	Cell Ph Food Serv	\$123.86	COMMERCE BANK CREDIT CARDS
0	DO SEPT2023	8/28/2023	9/8/2023	47224	Cell Ph HR	\$143.39	COMMERCE BANK CREDIT CARDS
0	DO SEPT2023	8/28/2023	9/8/2023	47224	Cell Ph Maint	\$304.46	COMMERCE BANK CREDIT CARDS
0	DO SEPT2023	8/28/2023	9/8/2023	47224	Cell Ph Sup	\$89.70	COMMERCE BANK CREDIT CARDS
0	DO SEPT2023	8/28/2023	9/8/2023	47224	Cell Ph Tech/ IT	\$550.25	COMMERCE BANK CREDIT CARDS
0	DO SEPT2023	8/28/2023	9/8/2023	47224	Cell Ph Trans	\$53.69	COMMERCE BANK CREDIT CARDS
0	DO SEPT2023	8/28/2023	9/8/2023	47224	CREATION GARDENS - Central III Produce - for NTO dinner	\$77.90	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	DO SEPT2023	8/28/2023	9/8/2023	47224	EventBrite training for Stephanie Brown	\$1,602.45	COMMERCE BANK CREDIT CARDS
0	DO SEPT2023	8/28/2023	9/8/2023	47224	Jimmy Johns - Staff lunch GR	\$75.25	COMMERCE BANK CREDIT CARDS
0	DO SEPT2023	8/28/2023	9/8/2023	47224	KROGER - food for NTO dinner	\$71.93	COMMERCE BANK CREDIT CARDS
0	DO SEPT2023	8/28/2023	9/8/2023	47224	LOWES- HS Grills for AG Grant	\$1,998.00	COMMERCE BANK CREDIT CARDS
0	DO SEPT2023	8/28/2023	9/8/2023	47224	OFFICE DEPOT - dusting cloths for custodian	\$431.55	COMMERCE BANK CREDIT CARDS
0	DO SEPT2023	8/28/2023	9/8/2023	47224	OFFICE DEPOT - dusting cloths for custodian credit	(\$43.16)	COMMERCE BANK CREDIT CARDS
0	DO SEPT2023	8/28/2023	9/8/2023	47224	ONLINE JOB ADS INDEED 6/2	\$285.00	COMMERCE BANK CREDIT CARDS
0	DO SEPT2023	8/28/2023	9/8/2023	47224	ONLINE JOB ADS INDEED 7/28	\$514.00	COMMERCE BANK CREDIT CARDS
0	DO SEPT2023	8/28/2023	9/8/2023	47224	ONLINE JOB ADS INDEED 7/31	\$504.00	COMMERCE BANK CREDIT CARDS
0	DO SEPT2023	8/28/2023	9/8/2023	47224	PALM CHICAGO - Downpayment for ISBO conf rooms	\$1,200.00	COMMERCE BANK CREDIT CARDS
0	DO SEPT2023	8/28/2023	9/8/2023	47224	POTTSTOWN MEAT - seasoning for NTO dinner	\$4.99	COMMERCE BANK CREDIT CARDS
0	DO SEPT2023	8/28/2023	9/8/2023	47224	USPS - Postage to overnight CIE check	\$28.75	COMMERCE BANK CREDIT CARDS
0	DO SEPT2023	8/28/2023	9/8/2023	47224	VERIZON- MPTV	\$145.64	COMMERCE BANK CREDIT CARDS
0	DO SEPT2023	8/28/2023	9/8/2023	47224	WAL-MART - coffee for first day of school breakfast	\$18.65	COMMERCE BANK CREDIT CARDS
0	DO SEPT2023	8/28/2023	9/8/2023	47224	WM SUPERCENTER - Lemon aid for NTO dinner	\$6.92	COMMERCE BANK CREDIT CARDS
0	FR-FQ-3506-1	8/14/2023	9/8/2023	47282	Office Furniture	\$2,428.55	OFFICE ESSENTIALS
0	FR-FQ-3512-1	8/14/2023	9/8/2023	47282	baker stackable guest chair, mesh back	\$696.92	OFFICE ESSENTIALS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					black seat		
0	IEAS Reimb	9/8/2023	9/8/2023	47273	Reimb for IEAS Registration - BR	\$300.00	MORTON JR HIGH SCH ACT FUND
0	IEAS Reimb	9/8/2023	9/8/2023	47273	Reimb for IEAS Registration - JF	\$300.00	MORTON JR HIGH SCH ACT FUND
0	IEAS Reimb	9/8/2023	9/8/2023	47273	Reimb for IEAS Registration - LN	\$300.00	MORTON JR HIGH SCH ACT FUND
0	INV899650	9/6/2023	9/8/2023	47288	GAME DAY AEROSOL WHITE	\$964.18	PIONEER ATHLETICS & MTP
0	KizerSEPT2023	8/28/2023	9/8/2023	47224	CONFECTIONERY - crossing guard meeting	\$20.00	COMMERCE BANK CREDIT CARDS
0	KizerSEPT2023	8/28/2023	9/8/2023	47224	CONFECTIONERY - NTO food	\$63.00	COMMERCE BANK CREDIT CARDS
0	KizerSEPT2023	8/28/2023	9/8/2023	47224	ELIS COFFEE - NTO drinks	\$59.97	COMMERCE BANK CREDIT CARDS
0	KizerSEPT2023	8/28/2023	9/8/2023	47224	WM SUPERCENTER Meeting supplies	\$131.94	COMMERCE BANK CREDIT CARDS
0	M41232	8/14/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - BR	\$42.00	BETTER BEVERAGE INC
0	M41232	8/14/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - BR	\$132.00	BETTER BEVERAGE INC
0	M41233	8/14/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - GR	\$198.00	BETTER BEVERAGE INC
0	M41233	8/14/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - GR	\$56.00	BETTER BEVERAGE INC
0	M41234	8/14/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - LN	\$214.50	BETTER BEVERAGE INC
0	M41234	8/14/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - LN	\$42.00	BETTER BEVERAGE INC
0	M41235	8/14/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - HS	\$198.00	BETTER BEVERAGE INC
0	M41235	8/14/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - HS	\$56.00	BETTER BEVERAGE INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M41236	8/14/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - JH	\$198.00	BETTER BEVERAGE INC
0	M41236	8/14/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - JH	\$56.00	BETTER BEVERAGE INC
0	M41237	8/14/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - JF	\$132.00	BETTER BEVERAGE INC
0	M41237	8/14/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - JF	\$28.00	BETTER BEVERAGE INC
0	M41239	8/14/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Bethel	\$28.00	BETTER BEVERAGE INC
0	M41239	8/14/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - Bethel	\$99.00	BETTER BEVERAGE INC
0	M41780	8/21/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - BR	\$71.28	BETTER BEVERAGE INC
0	M41781	8/21/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - LN	\$196.02	BETTER BEVERAGE INC
0	M41781	8/21/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - LN	\$30.24	BETTER BEVERAGE INC
0	M41782	8/21/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - HS	\$142.56	BETTER BEVERAGE INC
0	M41783	8/21/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - JH	\$53.46	BETTER BEVERAGE INC
0	M41784	8/21/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - JF	\$106.92	BETTER BEVERAGE INC
0	M41784	8/21/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - JF	\$30.24	BETTER BEVERAGE INC
0	M41786	8/21/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Bethel	\$15.12	BETTER BEVERAGE INC
0	M41786	8/21/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - Bethel	\$106.92	BETTER BEVERAGE INC
0	M41801	8/28/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - BR	\$15.12	BETTER BEVERAGE INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M41801	8/28/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - BR	\$71.28	BETTER BEVERAGE INC
0	M41802	8/28/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - GR	\$89.10	BETTER BEVERAGE INC
0	M41802	8/28/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - GR	\$30.24	BETTER BEVERAGE INC
0	M41803	8/28/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - LN	\$142.56	BETTER BEVERAGE INC
0	M41803	8/28/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - LN	\$30.24	BETTER BEVERAGE INC
0	M41804	8/28/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - HS	\$106.92	BETTER BEVERAGE INC
0	M41804	8/28/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - HS	\$15.12	BETTER BEVERAGE INC
0	M41805	8/28/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - JH	\$124.74	BETTER BEVERAGE INC
0	M41806	8/28/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - JF	\$62.37	BETTER BEVERAGE INC
0	M41808	8/28/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Bethel	\$30.24	BETTER BEVERAGE INC
0	M41808	8/28/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - Bethel	\$142.56	BETTER BEVERAGE INC
0	M41833	8/31/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - BR	\$15.12	BETTER BEVERAGE INC
0	M41833	8/31/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - BR	\$106.92	BETTER BEVERAGE INC
0	M41835	8/31/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - GR	\$142.56	BETTER BEVERAGE INC
0	M41835	8/31/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - GR	\$30.24	BETTER BEVERAGE INC
0	M41836	8/31/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - LN	\$213.84	BETTER BEVERAGE INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M41836	8/31/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - LN	\$37.80	BETTER BEVERAGE INC
0	M41837	8/31/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - HS	\$124.74	BETTER BEVERAGE INC
0	M41837	8/31/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - HS	\$30.24	BETTER BEVERAGE INC
0	M41838	8/31/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - JH	\$142.56	BETTER BEVERAGE INC
0	M41838	8/31/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - JH	\$30.24	BETTER BEVERAGE INC
0	M41839	8/31/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - JF	\$124.74	BETTER BEVERAGE INC
0	M41839	8/31/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - JF	\$45.36	BETTER BEVERAGE INC
0	M41861	8/23/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - HS	\$187.11	BETTER BEVERAGE INC
0	M41861	8/23/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - HS	\$68.04	BETTER BEVERAGE INC
0	M41868	8/24/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - BR	\$15.12	BETTER BEVERAGE INC
0	M41868	8/24/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - BR	\$89.10	BETTER BEVERAGE INC
0	M41870	8/24/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - GR	\$178.20	BETTER BEVERAGE INC
0	M41870	8/24/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - GR	\$45.36	BETTER BEVERAGE INC
0	M41871	8/24/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - LN	\$196.02	BETTER BEVERAGE INC
0	M41871	8/24/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - LN	\$45.36	BETTER BEVERAGE INC
0	M41872	8/24/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - JH	\$178.20	BETTER BEVERAGE INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M41873	8/24/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - Chocolate - JF	\$178.20	BETTER BEVERAGE INC
0	M41873	8/24/2023	9/8/2023	47215	GENERAL SUPPLIES - MILK - JF	\$15.12	BETTER BEVERAGE INC
0	MileageApr2023	9/6/2023	9/8/2023	47304	Mileage 4/18-4/21	\$43.23	SMITH, CHRISTINA
0	Morton709EHR-2023073	7/31/2023	9/8/2023	47220	Employee background check	\$256.00	BUSHUE BACKGROUND SCREENING
0	MS38592	9/7/2023	9/8/2023	47277	Tray for OKI	\$264.00	NCI BUSINESS SYSTEMS INC
0	ParReimbActFee	9/6/2023	9/8/2023	47243	Lunch balance due	(\$10.00)	HAMMOND, RACHEL
0	ParReimbActFee	9/6/2023	9/8/2023	47243	MHS Athletics/Activity Fee - Glen Ford	\$95.00	HAMMOND, RACHEL
0	ParReimbActFee	9/6/2023	9/8/2023	47243	MHS IPAD damage	(\$50.00)	HAMMOND, RACHEL
0	ParReimbCNA	9/6/2023	9/8/2023	47218	CNA Textbook & Health Career Patch	\$98.85	BOOTH, JESSICA
0	ParReimbCNA	9/6/2023	9/8/2023	47293	CNA Textbook & Health Career Patch	\$98.85	REIMAN, LAURA
0	ParReimbCNA&AP	9/6/2023	9/8/2023	47287	AP Psychology Honors dropped - Ella Perhay	\$97.00	PERHAY, DONNY
0	ParReimbCNA&AP	9/6/2023	9/8/2023	47287	CNA Textbook & Health Career Patch - Ella Perhay	\$98.85	PERHAY, DONNY
0	PEO 3152581-00	9/7/2023	9/8/2023	47278	Ceiling tile	\$186.64	NEGWER MATERIALS INC
0	PostTrans	9/6/2023	9/8/2023	47290	Postage for trans mailing	\$700.00	QUADIENT FINANCE USA INC
0	SanderSEPT2023	8/28/2023	9/8/2023	47224	GFS - food for Breakfast first day back to school	\$225.83	COMMERCE BANK CREDIT CARDS
0	SchoonSEPT2023	8/28/2023	9/8/2023	47224	FARM & FLEET Wheels	\$38.36	COMMERCE BANK CREDIT CARDS
0	SchuckSEPT2023	8/28/2023	9/8/2023	47224	Lowes - Vanity for nurses office	\$139.00	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	Sept2023	9/6/2023	9/8/2023	47238	Phone lines	\$766.67	FRONTIER
0	Sept2023	9/7/2023	9/8/2023	47307	Building rental	\$1,787.00	STANCO RESOURCE GROUP INC
0	ShumakerSEPT2023	8/28/2023	9/8/2023	47224	CASEYS #3466	\$43.66	COMMERCE BANK CREDIT CARDS
0	ShumakerSEPT2023	8/28/2023	9/8/2023	47224	COSTCO - batteries, microfiber towels	\$109.94	COMMERCE BANK CREDIT CARDS
0	ShumakerSEPT2023	8/28/2023	9/8/2023	47224	COSTCO - candy for meetings	\$54.97	COMMERCE BANK CREDIT CARDS
0	ShumakerSEPT2023	8/28/2023	9/8/2023	47224	COSTCO laundry det	\$76.63	COMMERCE BANK CREDIT CARDS
0	ShumakerSEPT2023	8/28/2023	9/8/2023	47224	FARM & FLEET - wheels & wrench set	\$49.26	COMMERCE BANK CREDIT CARDS
0	ShumakerSEPT2023	8/28/2023	9/8/2023	47224	PIZZA RANCH staff luncheon	\$740.30	COMMERCE BANK CREDIT CARDS
0	SINV005513	8/31/2023	9/8/2023	47247	School Transportation D Hand	\$308.00	HOPE LEARNING ACADEMY
0	SINV005513	8/31/2023	9/8/2023	47247	Tuition Intensive D Hand	\$7,108.08	HOPE LEARNING ACADEMY
0	SmithSEPT2023	8/28/2023	9/8/2023	47224	CONFECTIONERY - food for Leadership meeting	\$50.00	COMMERCE BANK CREDIT CARDS
0	SmithSEPT2023	8/28/2023	9/8/2023	47224	JASON'S DELI - meal for Leadership Team meeting	\$739.48	COMMERCE BANK CREDIT CARDS
0	SmithSEPT2023	8/28/2023	9/8/2023	47224	KROGER - Flowers NTO dinner	\$54.99	COMMERCE BANK CREDIT CARDS
0	SmithSEPT2023	8/28/2023	9/8/2023	47224	KROGER - ice cream for staff	\$30.00	COMMERCE BANK CREDIT CARDS
0	SmockSEPT2023	8/28/2023	9/8/2023	47224	GANNETT NEWSPRPR - online access	\$9.99	COMMERCE BANK CREDIT CARDS
0	SturmSEPT2023	8/28/2023	9/8/2023	47224	CHATGPT SUBSCRIPTION	\$20.00	COMMERCE BANK CREDIT CARDS
0	SturmSEPT2023	8/28/2023	9/8/2023	47224	JAMF subscription	\$247.50	COMMERCE BANK CREDIT CARDS
0	TeaterSEPT2023	8/28/2023	9/8/2023	47224	DIGITALINSP	\$39.00	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	TeaterSEPT2023	8/28/2023	9/8/2023	47224	INTERNATIONAL SERVICE FEE	\$0.39	COMMERCE BANK CREDIT CARDS
0	TeaterSEPT2023	8/28/2023	9/8/2023	47224	Seasons Gastropub - staff meal	\$352.64	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2023	8/28/2023	9/8/2023	47224	CONFECTIONERY - treat for staff	\$79.00	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2023	8/28/2023	9/8/2023	47224	FARM & FLEET cleaning supplies	\$155.88	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2023	8/28/2023	9/8/2023	47224	KROGER food for staff	\$76.19	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2023	8/28/2023	9/8/2023	47224	La Fiesta staff luncheon	\$228.25	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2023	8/28/2023	9/8/2023	47224	PIZZA RANCH - staff lunch	\$358.00	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2023	8/28/2023	9/8/2023	47224	Walmart - food for staff	\$37.84	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2023	8/28/2023	9/8/2023	47224	Walmart supplies	\$55.12	COMMERCE BANK CREDIT CARDS
0	0907	9/6/2023	9/8/2023	47271	Airfare Reimbursement	\$531.80	MILLS, COURTNEY
0	0907	9/6/2023	9/8/2023	47271	Hotel Reimbursement	\$337.98	MILLS, COURTNEY
0	0907	9/6/2023	9/8/2023	47271	Marching Band Choreography	\$1,250.00	MILLS, COURTNEY
0	10388010-388449	9/6/2023	9/8/2023	47251	Physical- Basic A. Zeller	\$64.00	IWIRC
0	10388453-387972	9/6/2023	9/8/2023	47251	Physical Basic J Gonzalez	\$64.00	IWIRC
0	10388658-388303	9/6/2023	9/8/2023	47251	Physical- Basic R Ross	\$64.00	IWIRC
0	10388686-388230	9/6/2023	9/8/2023	47251	Physical- Basic A O'Neill	\$64.00	IWIRC
0	10388691-388285	9/6/2023	9/8/2023	47251	Physical- Basic B Roberts	\$64.00	IWIRC
0	10388912-388193	9/6/2023	9/8/2023	47251	Physical Basic H Morris	\$64.00	IWIRC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	10388964-388147	9/6/2023	9/8/2023	47251	Physical Basic B Mannino	\$64.00	IWIRC
0	10389185-388289	9/6/2023	9/8/2023	47251	Physical- Basic R Roberts	\$64.00	IWIRC
0	10389190-388227	9/6/2023	9/8/2023	47251	Physical Basic K Oliver	\$64.00	IWIRC
0	10389253-387942	9/6/2023	9/8/2023	47251	Physical Basic C Forbes	\$64.00	IWIRC
0	10389256-387907	9/6/2023	9/8/2023	47251	Physical Basic S Duke	\$64.00	IWIRC
0	10389302-388445	9/6/2023	9/8/2023	47251	Physical- Basic M. Young	\$64.00	IWIRC
0	10389371-387987	9/6/2023	9/8/2023	47251	Physical Basic D Griffin	\$64.00	IWIRC
0	10389392-388434	9/6/2023	9/8/2023	47251	Physical- Basic O Wolf	\$64.00	IWIRC
0	10389398-388168	9/6/2023	9/8/2023	47251	Physical Basic C McElfresh	\$64.00	IWIRC
0	10389407-387808	9/6/2023	9/8/2023	47251	Physical Basic H Boyd	\$64.00	IWIRC
0	10389427-388408	9/6/2023	9/8/2023	47251	Physical- Basic J Weaks	\$64.00	IWIRC
0	10389439-387822	9/6/2023	9/8/2023	47251	Physical Basic A Browning	\$64.00	IWIRC
0	10389442-388129	9/6/2023	9/8/2023	47251	Physical Basic T Loser	\$64.00	IWIRC
0	10389501-387975	9/6/2023	9/8/2023	47251	Physical Basic A Goodman	\$64.00	IWIRC
0	10389527-388188	9/6/2023	9/8/2023	47251	Physical Basic B Monk	\$64.00	IWIRC
0	10389527-388188	9/6/2023	9/8/2023	47251	PT Lift Test	\$85.00	IWIRC
0	10389528-387971	9/6/2023	9/8/2023	47251	Physical Basic A Goggins	\$64.00	IWIRC
0	10389632-388420	9/6/2023	9/8/2023	47251	Physical- Basic R White	\$64.00	IWIRC
0	10389633-387788	9/6/2023	9/8/2023	47251	Physical Basic S Berg	\$64.00	IWIRC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	10389643-387898	9/6/2023	9/8/2023	47251	Physical Basic C Dillman	\$64.00	IWIRC
0	10389713-387910	9/6/2023	9/8/2023	47251	Physical Basic J Duncan	\$64.00	IWIRC
0	10389721-387889	9/6/2023	9/8/2023	47251	Physical Basic K DAlfonso	\$64.00	IWIRC
0	10389732-388437	9/6/2023	9/8/2023	47251	Physical- Basic L Wulf	\$64.00	IWIRC
0	10389753-387936	9/6/2023	9/8/2023	47251	Physical Basic C Fink-Galletti	\$64.00	IWIRC
0	10389915-390064	8/22/2023	9/8/2023	47251	Physical Basic A Watson	\$64.00	IWIRC
0	10389928-390055	8/22/2023	9/8/2023	47251	Physical Basic D Vollmer	\$64.00	IWIRC
0	10390068-389972	8/22/2023	9/8/2023	47251	Physical Basic R Sexton	\$64.00	IWIRC
0	10390121-390062	8/22/2023	9/8/2023	47251	Physical Basic K Walsh	\$64.00	IWIRC
0	10390201-389720	8/22/2023	9/8/2023	47251	Physcial Basic R Hudson-Kufner	\$64.00	IWIRC
0	10390225-389703	8/22/2023	9/8/2023	47251	Physical Basic C Hester	\$64.00	IWIRC
0	10390226-389770	8/22/2023	9/8/2023	47251	Physical Basic B Kohler	\$64.00	IWIRC
0	10390238-389824	8/22/2023	9/8/2023	47251	Physical Basic L McMullen	\$64.00	IWIRC
0	10390272-390003	8/22/2023	9/8/2023	47251	Physcial Basic K Sollberger	\$64.00	IWIRC
0	10390325-389858	8/22/2023	9/8/2023	47251	Physical Basic- S Mueller	\$64.00	IWIRC
0	10390372-389905	8/22/2023	9/8/2023	47251	Physical Basic J Pray	\$64.00	IWIRC
0	10390384-390048	8/22/2023	9/8/2023	47251	Physcial Basic V Vanetten	\$64.00	IWIRC
0	10390399-389590	8/22/2023	9/8/2023	47251	Physcial Basic S Daymude	\$64.00	IWIRC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	10390400-389689	8/22/2023	9/8/2023	47251	Physcial Basic H Guenther	\$64.00	IWIRC
0	10390548-390043	8/22/2023	9/8/2023	47251	Physcial Basic R Townsend	\$64.00	IWIRC
0	10390559-390034	8/22/2023	9/8/2023	47251	Physcial Basic J Thompson	\$64.00	IWIRC
0	10390564-389490	8/22/2023	9/8/2023	47251	Physcial Basic A Beintum	\$64.00	IWIRC
0	10390587-389482	8/22/2023	9/8/2023	47251	Physcial Basic A Beck	\$64.00	IWIRC
0	10390625-389815	8/22/2023	9/8/2023	47251	Physcial Basic M Massey	\$64.00	IWIRC
0	1123	9/6/2023	9/8/2023	47241	Press ball valve, press fittings, look outs, pex, angle stops & SJ trap	\$166.68	GINGERICH PLUMBING CO
0	1123	9/6/2023	9/8/2023	47241	Rough-In & Install hand sink in Nurses officer	\$600.00	GINGERICH PLUMBING CO
0	120483	9/6/2023	9/8/2023	47301	CISCO 6921 IP Phone	\$224.95	SHOP4TELE INC
0	120483	9/6/2023	9/8/2023	47301	CISCO 8851 IP Phone	\$199.75	SHOP4TELE INC
0	1465457	9/6/2023	9/8/2023	47295	448ACQ-4x4x8 MCA Treated	\$13.99	RP LUMBER CO INC
0	1465457	9/6/2023	9/8/2023	47295	80PMC-80LB Premix Concrete	\$5.99	RP LUMBER CO INC
0	1465457	9/6/2023	9/8/2023	47295	Hillman	\$2.82	RP LUMBER CO INC
0	1603051	9/6/2023	9/8/2023	47267	PARTS DISCOUNT	(\$26.62)	MARTIN TRACTOR INC
0	1603051	9/6/2023	9/8/2023	47267	WHEEL	\$332.74	MARTIN TRACTOR INC
0	1621	9/6/2023	9/8/2023	47260	Fire Alarm	\$250.00	L & F ELECTRIC INC
0	1621	9/6/2023	9/8/2023	47260	MHS FB Field Can Lights	\$1,062.00	L & F ELECTRIC INC
0	3000410-1	9/6/2023	9/8/2023	47249	BANDWIDTH	\$1,785.65	I3-BRDBAND

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	3000410-1	9/6/2023	9/8/2023	47249	PHONE LINES	\$2,659.20	I3-BRDBAND
0	3847219	8/25/2023	9/8/2023	47223	Audit of June 2023 Financial Statements	\$27,000.00	CLIFTONLARSONALLEN LLP
0	3847219	8/25/2023	9/8/2023	47223	Implementation of GASB 96	\$3,000.00	CLIFTONLARSONALLEN LLP
0	3847219	8/25/2023	9/8/2023	47223	Technology and Client Support Fee	\$1,500.00	CLIFTONLARSONALLEN LLP
0	3899	9/6/2023	9/8/2023	47296	Shredded Hardwood Mulch	\$41.00	SA MORELAND LANDSCAPES INC
0	4354	8/28/2023	9/8/2023	47310	LABOR	\$111.00	THERMAL SERVICES INC
0	4354	8/28/2023	9/8/2023	47310	MHS FOOD SERVICE	\$45.00	THERMAL SERVICES INC
0	4354	8/28/2023	9/8/2023	47310	TRUE DIGITAL TEMP DISPLAY	\$208.95	THERMAL SERVICES INC
0	4354	8/28/2023	9/8/2023	47310	TRUE TEMP CONTROLLER	\$168.92	THERMAL SERVICES INC
0	4355	9/6/2023	9/8/2023	47310	DO & LETTIE BROWN	\$45.00	THERMAL SERVICES INC
0	4355	9/6/2023	9/8/2023	47310	LABOR	\$333.00	THERMAL SERVICES INC
0	4356	9/6/2023	9/8/2023	47310	LABOR	\$333.00	THERMAL SERVICES INC
0	4356	9/6/2023	9/8/2023	47310	MHS CHILLERS	\$45.00	THERMAL SERVICES INC
0	4356	9/6/2023	9/8/2023	47310	R22	\$750.00	THERMAL SERVICES INC
0	4357	8/28/2023	9/8/2023	47310	GRUNDY CHECK	\$45.00	THERMAL SERVICES INC
0	4357	8/28/2023	9/8/2023	47310	LABOR	\$222.00	THERMAL SERVICES INC
0	4358	9/6/2023	9/8/2023	47310	LABOR	\$388.50	THERMAL SERVICES INC
0	4358	9/6/2023	9/8/2023	47310	MJHS AC ISSUES JOB SUBTOTAL	\$45.00	THERMAL SERVICES INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	565524	8/31/2023	9/8/2023	47219	EPSON Pro G7000 Repl Lamp	\$234.00	BRADFIELDS COMPUTER SUPPLY
0	6013522011099	9/6/2023	9/8/2023	47289	EntW On-Premises Calling for Education	\$11,414.40	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	6013522011099	9/6/2023	9/8/2023	47289	On Premises Access Add-on for Education	\$851.76	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	6013523003877	9/6/2023	9/8/2023	47289	HPE NS 2x16Gb FC 2p FIO	\$906.36	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	6013523003877	9/6/2023	9/8/2023	47289	HPE NS HF20 Hyprid CTO Base Array	\$2,193.74	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	6013523003877	9/6/2023	9/8/2023	47289	HPE NS HF20/20C Hybrid 21TB FIO	\$525.42	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	6013523003877	9/6/2023	9/8/2023	47289	HPE NS HF20R2 2.88TB FIO	\$779.18	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	6013523003878	9/6/2023	9/8/2023	47289	Con-Smartnet Renewal	\$14,895.06	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	6023422006275	9/6/2023	9/8/2023	47289	Collaboration Engineer/Network	\$185.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	6023422006275	9/6/2023	9/8/2023	47289	Collaboration Engineer/Network Engineer	\$555.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	833494	9/6/2023	9/8/2023	47276	FHP Powerated Belt	\$22.99	NAPA AUTO PARTS MPEC
0	833634	9/6/2023	9/8/2023	47276	FHP POWERATED BELT	\$45.98	NAPA AUTO PARTS MPEC
0	833634	9/6/2023	9/8/2023	47276	HI PWR II IND V BELT	\$25.98	NAPA AUTO PARTS MPEC
0	833768	9/6/2023	9/8/2023	47276	PX 101BR COPPER SILI	\$11.99	NAPA AUTO PARTS MPEC
0	89392	9/6/2023	9/8/2023	47268	40 pint E-Star Dehum	\$739.96	MENARDS - WASHINGTON
0	89392	9/6/2023	9/8/2023	47268	55x72 LF Wht 5mil Shde	\$15.48	MENARDS - WASHINGTON

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	9050	8/30/2023	9/8/2023	47280	NME Internal Training Spots	\$5,000.00	NEUROSEQUENTIAL NETWORK
0	9050	8/30/2023	9/8/2023	47280	NME Training Program	\$4,000.00	NEUROSEQUENTIAL NETWORK
0	Aug2023	9/2/2023	9/8/2023	47312	8/22 Mowed	\$100.00	TONY'S LAWN CARE
0	Aug2023	9/2/2023	9/8/2023	47312	8/8 Mowed	\$100.00	TONY'S LAWN CARE
0	BSOCCER1	9/1/2023	9/8/2023	47233	Morton Boys Soccer Invite 9/1	\$500.00	EDWARDSVILLE HIGH SCHOOL
0	BSOCCER2	9/1/2023	9/8/2023	47319	Morton Boy's Soccer Invite 9/1	\$1,000.00	WEST AURORA HIGH SCHOOL
0	BSOCCER3	9/1/2023	9/8/2023	47214	Morton Boy's Soccer Invite 9/1	\$500.00	BATAVIA HIGH SCHOOL
0	BSOCCER4	9/1/2023	9/8/2023	47240	Morton Boy's Soccer Invite 9/1	\$1,000.00	GATEWAY LEGACY CHRISTIAN ACADEMY
0	BSOCCER5	9/1/2023	9/8/2023	47253	Morton Boy's Soccer Invite 9/1	\$500.00	JEFFERSON HIGH SCHOOL
0	MBAND2023-1	9/6/2023	9/8/2023	47213	Camp	\$500.00	BARNHILL, SAMANTHA
0	MBAND2023-1	9/6/2023	9/8/2023	47227	Camp	\$850.00	DAWSON, GRANT
0	MBAND2023-1	9/6/2023	9/8/2023	47229	Camp, 4 Monday, 5 Tuesday	\$680.00	DEFRANCESCO, BRIANNA
0	MBAND2023-1	9/6/2023	9/8/2023	47230	Camp	\$750.00	DEKRUIFF, WILLOW
0	MBAND2023-1	9/6/2023	9/8/2023	47248	Camp plus 8 Monday/Thursday, 5 Tuesday, 1 Sat	\$1,520.00	HOWELL, ANDREW
0	MBAND2023-1	9/6/2023	9/8/2023	47291	Camp, 4 Monday	\$380.00	RACE, EMILY
0	MBAND2023-1	9/6/2023	9/8/2023	47292	Camp plus 1 Tuesday	\$800.00	REGINALD, NATHANIEL
0	Morton709EHR-2023083	9/6/2023	9/8/2023	47220	Employee Background check	\$887.00	BUSHUE BACKGROUND SCREENING
0	S100879201.005	9/6/2023	9/8/2023	47305	OEM Ignitor 1.75	\$201.26	SOUTH SIDE CONTROL SUPPLY CO

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	S100880788.003	9/6/2023	9/8/2023	47305	Actuator 24V 2-10VDC	\$273.27	SOUTH SIDE CONTROL SUPPLY CO
0	S100880788.003	9/6/2023	9/8/2023	47305	Easy Seal LS/UV Direct Inject	\$81.40	SOUTH SIDE CONTROL SUPPLY CO
0	S100880788.003	9/6/2023	9/8/2023	47305	Foam Brite Coil Cleaner 1 Gal	\$59.07	SOUTH SIDE CONTROL SUPPLY CO
0	S100880788.003	9/6/2023	9/8/2023	47305	Refrigerant R410A	\$334.40	SOUTH SIDE CONTROL SUPPLY CO
0	S100880788.003	9/6/2023	9/8/2023	47305	Round Capacitor 370/440 Vac	\$18.18	SOUTH SIDE CONTROL SUPPLY CO
0	S100880788.003	9/6/2023	9/8/2023	47305	Round Capacitor 370Vac	\$21.48	SOUTH SIDE CONTROL SUPPLY CO
0	S100880788.003	9/6/2023	9/8/2023	47305	Round Capacitor 370Vac 30/5MFD	\$15.79	SOUTH SIDE CONTROL SUPPLY CO
0	S100882921.003	9/6/2023	9/8/2023	47305	7 in 1 impact flip socket set less handle	\$25.30	SOUTH SIDE CONTROL SUPPLY CO
0	S100882921.003	9/6/2023	9/8/2023	47305	Aerosol Degreasing Solvent	\$51.55	SOUTH SIDE CONTROL SUPPLY CO
0	S100882921.003	9/6/2023	9/8/2023	47305	Super Boost 90-277v 1/2 10HP	\$25.05	SOUTH SIDE CONTROL SUPPLY CO
0	11157	9/6/2023	9/8/2023	47281	Daily Education Rate - 8/1/23-8/11/23 (J.O.)	\$1,956.69	NEXUS - ONARGA FAMILY HEALING
0	11195	9/6/2023	9/8/2023	47281	Daily Education Rate - 8/22/23-8/31/23 (J.O.)	\$1,739.28	NEXUS - ONARGA FAMILY HEALING
240048	779870	9/1/2023	9/8/2023	47317	DISCOUNT (VERSDiscount)	\$487.50	VERSARE
240048	779870	9/1/2023	9/8/2023	47317	Hush Panel 6x2 Charcoal Gray WITH FLUTED POLY GLASS (non electric)	\$630.00	VERSARE
240048	779870	9/1/2023	9/8/2023	47317	Hush Panel 6x5 Charcoal Gray WITH FLUTED POLY GLASS (non electric)	\$862.00	VERSARE
240048	779870	9/1/2023	9/8/2023	47317	Hush Panel 6x6 Charcoal Gray (non electric)	\$1,380.00	VERSARE
240048	779870	9/1/2023	9/8/2023	47317	Hush Panel Post 6' kit with post, foot and connectors (non electric)	\$322.00	VERSARE

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
240048	779870	9/1/2023	9/8/2023	47317	Hush Panel with wall mount bracket	\$56.00	VERSARE
240081	126136	8/29/2023	9/8/2023	47262	Small Building License Renewal with Access for Eligible Students	\$1,399.00	LEARNING ALLY
240094	10696802317	9/7/2023	9/8/2023	47231	OptiPlex Micro (7010) - school cafeteria cash registers	\$8,614.98	DELL MARKETING LPC/O DELL USA LP
0	151231	9/5/2023	9/8/2023	47265	Redcat w/ Flexmike (Brenna Stork)	\$1,328.00	LIGHTSPEED TECHNOLOGIES INC
0	1F9D-N6LX-9TYF	9/6/2023	9/8/2023	47209	11x17 paper	\$23.36	AMAZON CAPITAL SERVICES, INC
0	1F9D-N6LX-9TYF	9/6/2023	9/8/2023	47209	Science Bins - PTO to reimburse	\$25.82	AMAZON CAPITAL SERVICES, INC
0	1F9D-N6LX-9TYF	9/6/2023	9/8/2023	47209	Teacher Stipend - Weyland, Steiner,	\$126.98	AMAZON CAPITAL SERVICES, INC
0	1JC7-F6JM-WCDY	9/6/2023	9/8/2023	47209	Doorbell - gingerich	\$15.41	AMAZON CAPITAL SERVICES, INC
0	1JC7-F6JM-WCDY	9/6/2023	9/8/2023	47209	Kindergarten folders	\$35.99	AMAZON CAPITAL SERVICES, INC
0	1JC7-F6JM-WCDY	9/6/2023	9/8/2023	47209	Paw Print Magnets - gingeric	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1JC7-F6JM-WCDY	9/6/2023	9/8/2023	47209	Storage Bins - Bushman	\$89.99	AMAZON CAPITAL SERVICES, INC
0	1JC7-F6JM-WCDY	9/6/2023	9/8/2023	47209	The Writing Revolution	\$38.20	AMAZON CAPITAL SERVICES, INC
0	1JC7-F6JM-WCDY	9/6/2023	9/8/2023	47209	Yellow folders - office	\$27.36	AMAZON CAPITAL SERVICES, INC
0	1KK7-W79G-LG3Y	9/6/2023	9/8/2023	47209	2nd grade binders, post-its, owl pellets (6th grade))	\$499.63	AMAZON CAPITAL SERVICES, INC
0	1RMG-7XNK-CX9T	9/6/2023	9/8/2023	47209	Basketball Nets	\$25.16	AMAZON CAPITAL SERVICES, INC
0	1RMG-7XNK-CX9T	9/6/2023	9/8/2023	47209	Teacher Stipend :Buskirk,Hoffman	\$108.99	AMAZON CAPITAL SERVICES, INC
0	1RMG-7XNK-CX9T	9/6/2023	9/8/2023	47209	Volleyballs - PTO to Reimburse	\$149.13	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1VRL-64RG-16F3	9/6/2023	9/8/2023	47209	Return Crayons - wrong type	(\$50.99)	AMAZON CAPITAL SERVICES, INC
0	7357250	9/5/2023	9/8/2023	47232	Library Supplies	\$130.62	DEMCO INC
0	WaterfieldSEPT2023	9/5/2023	9/8/2023	47224	Costco - Gum,items for lounge, donuts for kinder roundup	\$165.11	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2023	9/5/2023	9/8/2023	47224	Great Harvest - new teacher lunch meeting	\$26.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2023	9/5/2023	9/8/2023	47224	Jimmy Johns - registration lunch	\$86.77	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2023	9/5/2023	9/8/2023	47224	Kroger - soda	\$55.92	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2023	9/5/2023	9/8/2023	47224	Leaves N Beans - coffee for kinder r	\$16.19	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2023	9/5/2023	9/8/2023	47224	MakeStickers.com	\$61.86	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2023	9/5/2023	9/8/2023	47224	Monicals - staff kinder round lunch	\$112.38	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2023	9/5/2023	9/8/2023	47224	Planbook - Knox	\$27.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2023	9/5/2023	9/8/2023	47224	Planbookedu.com - weyland	\$20.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2023	9/5/2023	9/8/2023	47224	Sports Illustrated Kids Magazine	\$24.95	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2023	9/5/2023	9/8/2023	47224	Thermo Bind	\$65.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2023	9/5/2023	9/8/2023	47224	TPT - 1 grade social studies	\$90.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2023	9/5/2023	9/8/2023	47224	TPT - 2nd grade Science and PE	\$322.45	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2023	9/5/2023	9/8/2023	47224	TPT - 3rd grade Kirk	\$24.94	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2023	9/5/2023	9/8/2023	47224	TPT- 1st grade	\$119.92	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2023	9/5/2023	9/8/2023	47224	Walmart - kindergarten snacks for 1st	\$122.60	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					week		
0	1CKX-WQKV-6HT6	8/23/2023	9/8/2023	47209	8'x4' whiteboard	(\$339.90)	AMAZON CAPITAL SERVICES, INC
0	1J37-FKFQ-74RT	9/6/2023	9/8/2023	47209	Returned processing fee	(\$1.10)	AMAZON CAPITAL SERVICES, INC
0	1M3P-9W96-JDKM	9/8/2023	9/8/2023	47209	nurse supplcs, tooth necklaces and undies	\$47.59	AMAZON CAPITAL SERVICES, INC
0	1QPV-77CW-RWRC	9/4/2023	9/8/2023	47209	Who would Win? Wild Warriors Bindup	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1RMG-7XNK-M9GJ	8/29/2023	9/8/2023	47209	Bluetooth speaker for Balcom's room	\$89.95	AMAZON CAPITAL SERVICES, INC
0	1RPY-T4CC-77MR	8/23/2023	9/8/2023	47209	4'x6' whiteboard	(\$312.29)	AMAZON CAPITAL SERVICES, INC
0	1TMF-M6RR-JX7W	8/24/2023	9/8/2023	47209	construction paper for Grant	\$3.99	AMAZON CAPITAL SERVICES, INC
0	37345014016	8/30/2023	9/8/2023	47244	Poweraide and Cokes for machines	\$301.68	HEARTLAND COCA COLA
0	5583437-01	8/31/2023	9/8/2023	47297	Wilson 18' EZ net	\$165.99	SCHOOL HEALTH CORP
0	648294	8/30/2023	9/8/2023	47309	Tape, barcode labels	\$82.67	THE LIBRARY STORE INC
0	SaundersAug2023	8/28/2023	9/8/2023	47224	Jimmy John's, kg round-up teacher lunch	\$45.18	COMMERCE BANK CREDIT CARDS
0	SaundersAug2023	8/28/2023	9/8/2023	47224	Jimmy John's, new teacher lunch	\$81.94	COMMERCE BANK CREDIT CARDS
0	SaundersAug2023	8/28/2023	9/8/2023	47224	Monical's Pizza, staff luncheon	\$406.80	COMMERCE BANK CREDIT CARDS
0	SaundersAug2023	8/28/2023	9/8/2023	47224	Pizza Ranch, custodiial lunch	\$227.92	COMMERCE BANK CREDIT CARDS
0	SaundersAug2023	8/28/2023	9/8/2023	47224	S&S Worldwide, PE	\$188.23	COMMERCE BANK CREDIT CARDS
0	SaundersAug2023	8/28/2023	9/8/2023	47224	SensoryEdge, rug for Gabbert	\$374.95	COMMERCE BANK CREDIT CARDS
0	SaundersAug2023	8/28/2023	9/8/2023	47224	Walmart, office food/drink supplies	\$134.92	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	SaundersAug2023	8/28/2023	9/8/2023	47224	Walmart, staff treats	\$53.68	COMMERCE BANK CREDIT CARDS
0	WymanAUG2023	9/1/2023	9/8/2023	47224	Bath and body works	(\$4.45)	COMMERCE BANK CREDIT CARDS
0	WymanAUG2023	9/1/2023	9/8/2023	47224	Bath and body works	\$70.44	COMMERCE BANK CREDIT CARDS
0	WymanAUG2023	9/1/2023	9/8/2023	47224	confectionary - morning meeting treats	\$48.00	COMMERCE BANK CREDIT CARDS
0	WymanAUG2023	9/1/2023	9/8/2023	47224	Eli's - bldg L team meeting	\$111.60	COMMERCE BANK CREDIT CARDS
0	WymanAUG2023	9/1/2023	9/8/2023	47224	four30 scones 1 dz	\$27.00	COMMERCE BANK CREDIT CARDS
0	WymanAUG2023	9/1/2023	9/8/2023	47224	Jimmy Johns - Kinder roundup	\$94.34	COMMERCE BANK CREDIT CARDS
0	WymanAUG2023	9/1/2023	9/8/2023	47224	Jimmy Johns - registration	\$50.29	COMMERCE BANK CREDIT CARDS
0	WymanAUG2023	9/1/2023	9/8/2023	47224	Kroger- bday	\$10.94	COMMERCE BANK CREDIT CARDS
0	WymanAUG2023	9/1/2023	9/8/2023	47224	Monicals - meet the teacher	\$119.10	COMMERCE BANK CREDIT CARDS
0	WymanAUG2023	9/1/2023	9/8/2023	47224	monicals - summer custodian	\$83.60	COMMERCE BANK CREDIT CARDS
0	WymanAUG2023	9/1/2023	9/8/2023	47224	Monmouth college bookstore	(\$9.78)	COMMERCE BANK CREDIT CARDS
0	WymanAUG2023	9/1/2023	9/8/2023	47224	paypal mark linder donation	\$25.00	COMMERCE BANK CREDIT CARDS
0	WymanAUG2023	9/1/2023	9/8/2023	47224	plank road publishing	\$179.95	COMMERCE BANK CREDIT CARDS
0	WymanAUG2023	9/1/2023	9/8/2023	47224	really good stuff	\$56.73	COMMERCE BANK CREDIT CARDS
0	WymanAUG2023	9/1/2023	9/8/2023	47224	Staples	\$186.95	COMMERCE BANK CREDIT CARDS
0	WymanAUG2023	9/1/2023	9/8/2023	47224	staples - paper and ink	\$250.84	COMMERCE BANK CREDIT CARDS
0	WymanAUG2023	9/1/2023	9/8/2023	47224	walmart-flair pens paper bags	\$57.95	COMMERCE BANK CREDIT CARDS
0	WymanAUG2023	9/1/2023	9/8/2023	47224	walmart-mints	\$11.46	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	4918	9/1/2023	9/8/2023	47294	Laminating film	\$230.40	ROYAL IMAGING SUPPLIES
0	648771	9/1/2023	9/8/2023	47309	10" clear cover	\$10.17	THE LIBRARY STORE INC
0	648771	9/1/2023	9/8/2023	47309	8" clear cover	\$17.26	THE LIBRARY STORE INC
0	648771	9/1/2023	9/8/2023	47309	color labels - chartreuse	\$9.06	THE LIBRARY STORE INC
0	648771	9/1/2023	9/8/2023	47309	discount BOOKER	(\$15.00)	THE LIBRARY STORE INC
0	648771	9/1/2023	9/8/2023	47309	label lock round corner label protectors	\$61.24	THE LIBRARY STORE INC
0	648771	9/1/2023	9/8/2023	47309	save a page insertion	\$9.56	THE LIBRARY STORE INC
0	MA16207725	9/1/2023	9/8/2023	47211	logitech crayon	\$249.75	APPLE COMPUTER INC
0	OE-50915-1	9/1/2023	9/8/2023	47282	2" binder clips	\$16.50	OFFICE ESSENTIALS
0	1DDY-M3V3-YT4C	8/27/2023	9/8/2023	47209	1 Minute Sand Timers - Mini (Pack of 4)	\$19.64	AMAZON CAPITAL SERVICES, INC
0	1DDY-M3V3-YT4C	8/27/2023	9/8/2023	47209	5 Minute Sand Timers - Mini	\$15.74	AMAZON CAPITAL SERVICES, INC
0	1DDY-M3V3-YT4C	8/27/2023	9/8/2023	47209	Hebays 500 Transparent 8 Color Clear Bingo Counting Chip Plastic	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1DDY-M3V3-YT4C	8/27/2023	9/8/2023	47209	LEARNING ADVANTAGE Dry Erase Boards - Numbers 1-120 - Set of 10 - Number Chart for Kids - Teach Early Numeracy - Hands-On Math Manipulatives	\$20.03	AMAZON CAPITAL SERVICES, INC
0	1DDY-M3V3-YT4C	8/27/2023	9/8/2023	47209	Oxford Jr. Composition Notebooks, Half Size, 4-7/8 x 7-1/2 Inches,	\$13.98	AMAZON CAPITAL SERVICES, INC
0	1DDY-M3V3-YT4C	8/27/2023	9/8/2023	47209	Sooez 20 Pack Zipper Pouch, Mesh Zipper Pouch with Label	\$15.98	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	OE-49819-1	8/10/2023	9/8/2023	47282	BLANK INDEX CARDS	\$0.49	OFFICE ESSENTIALS
0	OE-49819-1	8/10/2023	9/8/2023	47282	CLEAR PUSH PINS	\$3.59	OFFICE ESSENTIALS
0	OE-49819-1	8/10/2023	9/8/2023	47282	INVISIBLE TAPE	\$2.04	OFFICE ESSENTIALS
0	OE-49819-1	8/10/2023	9/8/2023	47282	PAPER CLIPS	\$1.10	OFFICE ESSENTIALS
0	OE-49819-1	8/10/2023	9/8/2023	47282	RULED INDEX CARDS	\$1.59	OFFICE ESSENTIALS
0	OE-49819-1	8/10/2023	9/8/2023	47282	STAMP PAD INKER	\$4.28	OFFICE ESSENTIALS
0	OE-49928-1	8/11/2023	9/8/2023	47282	DRY ERASE MARKER, 4 PACK	\$2.99	OFFICE ESSENTIALS
0	OE-49928-1	8/11/2023	9/8/2023	47282	FINE PT SHARPIE MARKERS	\$8.97	OFFICE ESSENTIALS
0	OE-49928-1	8/11/2023	9/8/2023	47282	RUBBER BANDS	\$1.89	OFFICE ESSENTIALS
0	1776-VMD7-6RJH	8/9/2023	9/8/2023	47209	AFMAT Electric Pencil Sharpener, Heavy Duty Classroom Pencil Sharpeners for 6.5-8mm No.2/Colored Pencils, UL Listed Industrial Pencil Sharpener w/Stro	\$24.39	AMAZON CAPITAL SERVICES, INC
0	1776-VMD7-6RJH	8/9/2023	9/8/2023	47209	VIZ-PRO Double-sided Magnetic Mobile Whiteboard,48 x 24	\$98.20	AMAZON CAPITAL SERVICES, INC
0	1776-VMD7-6RJH	8/9/2023	9/8/2023	47209	WallPops WPE0447 Large Monthly Dry Erase Calendar Decal, White & Off-White	\$15.83	AMAZON CAPITAL SERVICES, INC
0	19-1	9/6/2023	9/8/2023	47302	Back to School Sign	\$80.00	SIGN DREAMERS OF THE ILLINOIS HEARTLAND
0	193571	8/17/2023	9/8/2023	47277	STAPLE 2400	\$195.32	NCI BUSINESS SYSTEMS INC
0	199K-LQ6H-W379	8/26/2023	9/8/2023	47209	GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1" Poly-In Core, 1.5 Mil	\$85.25	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Laminate Rolls, 27" x 500', School Lamination (3126061)		
0	1KLK-VYQV-NRDD	8/17/2023	9/8/2023	47209	Mead Primary Composition Notebook K-2, 12 Pack Primary Ruled Composition Book, Color May Vary, Grades K-2 Writing Dotted Lined Notebook, 100 Sheets ((\$40.95)	AMAZON CAPITAL SERVICES, INC
0	1KVD-P3NL-CNXC	9/1/2023	9/8/2023	47209	Sioloc Flower Pillow,Flower Shaped Throw Pillow Butt Cushion	\$24.99	AMAZON CAPITAL SERVICES, INC
0	1KVD-P3NL-CNXC	9/1/2023	9/8/2023	47209	STARUIA Hexagon Sun Boho Rug for Entryway,4'x 4'7"Washable	\$39.99	AMAZON CAPITAL SERVICES, INC
0	1NR1-P7X4-3NWW	8/27/2023	9/8/2023	47209	Chairs on Strike: A Funny, Rhyming, Read Aloud Kid's Book For	\$11.15	AMAZON CAPITAL SERVICES, INC
0	1NR1-P7X4-3NWW	8/27/2023	9/8/2023	47209	Erasers On Strike: A Funny, Rhyming, Read Aloud Kid's Book	\$12.91	AMAZON CAPITAL SERVICES, INC
0	1NR1-P7X4-3NWW	8/27/2023	9/8/2023	47209	Principal Tate Is Running Late	\$12.59	AMAZON CAPITAL SERVICES, INC
0	208132513742	7/6/2023	9/8/2023	47298	INKJET LABELS	\$15.46	SCHOOL SPECIALTY
0	208132513742	7/6/2023	9/8/2023	47298	MARKER SHARPIE FLIPCHART	\$8.64	SCHOOL SPECIALTY
0	208132513742	7/6/2023	9/8/2023	47298	PAPER EASEL PAD	\$36.39	SCHOOL SPECIALTY
0	208132513742	7/6/2023	9/8/2023	47298	POST IT NOTE SUPERSTICKY 4X6	\$12.99	SCHOOL SPECIALTY
0	208132833584	8/10/2023	9/8/2023	47298	DEMONSTRATION MAG DRY ERASE COOR. GRID	\$213.10	SCHOOL SPECIALTY
0	CP-WO-353443-1-1	8/10/2023	9/8/2023	47282	ECONOMY RING BINDERS, 1 IN. CAPACITY	(\$37.20)	OFFICE ESSENTIALS
0	HORCHEM AUG 23	9/7/2023	9/8/2023	47224	JIMMY JOHNS-KINDERGARTEN ROUND UP	\$51.00	COMMERCE BANK CREDIT CARDS
0	HORCHEM AUG 23	9/7/2023	9/8/2023	47224	LAFIESTA-NEW TEACHER LUNCH	\$177.71	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	HORCHEM AUG 23	9/7/2023	9/8/2023	47224	TEACHERS PAY TEACHERS	\$13.50	COMMERCE BANK CREDIT CARDS
0	HORCHEM AUG 23	9/7/2023	9/8/2023	47224	TEACHERS PAY TEACHERS-classroom family feud	\$15.00	COMMERCE BANK CREDIT CARDS
0	HORCHEM AUG 23	9/7/2023	9/8/2023	47224	TEACHERS PAY TEACHERS-positive affirmation posters	\$5.75	COMMERCE BANK CREDIT CARDS
0	HORCHEM AUG 23	9/7/2023	9/8/2023	47224	WALMART-REJUVENATION RM SNACKS	\$308.97	COMMERCE BANK CREDIT CARDS
0	OE-49380-1	8/8/2023	9/8/2023	47282	ECONOMY 3 RING BINDERS WITH ROUND RINGS	\$37.20	OFFICE ESSENTIALS
0	OE-49470-2	8/8/2023	9/8/2023	47282	CONST PPR GRAY	\$2.97	OFFICE ESSENTIALS
0	OE-49470-2	8/8/2023	9/8/2023	47282	TEMPERA PAINTS-YELLOW	\$3.34	OFFICE ESSENTIALS
0	OE-49568-2	8/9/2023	9/8/2023	47282	TEMPERA PAINTS-BROWN	\$3.34	OFFICE ESSENTIALS
0	OE-49568-2	8/9/2023	9/8/2023	47282	TEMPERA PAINTS-RED	\$6.68	OFFICE ESSENTIALS
0	OE-49573-2	8/9/2023	9/8/2023	47282	TEMPERA PAINT-RED	\$3.34	OFFICE ESSENTIALS
0	OE-49573-2	8/9/2023	9/8/2023	47282	TEMPERA PAINT-YELLOW	\$3.34	OFFICE ESSENTIALS
0	OE-49574-2	8/9/2023	9/8/2023	47282	CONST PPR GRAY	\$2.97	OFFICE ESSENTIALS
0	OE-49772-2	8/11/2023	9/8/2023	47282	CONST PPR GRAY	\$5.94	OFFICE ESSENTIALS
0	OE-49775-3	8/18/2023	9/8/2023	47282	BRIGHT GREEN CONST PPR	\$1.98	OFFICE ESSENTIALS
0	OE-49787-1	8/9/2023	9/8/2023	47282	INVISIBLE TAPE	\$3.06	OFFICE ESSENTIALS
0	OE-49787-1	8/9/2023	9/8/2023	47282	PAPER CLIPS	\$1.10	OFFICE ESSENTIALS
0	OE-49787-1	8/9/2023	9/8/2023	47282	PUSH PINS	\$3.59	OFFICE ESSENTIALS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	OE-49787-1	8/9/2023	9/8/2023	47282	SCISSORS	\$11.96	OFFICE ESSENTIALS
0	OE-49787-1	8/9/2023	9/8/2023	47282	STAPLER	\$12.43	OFFICE ESSENTIALS
0	OE-49787-1	8/9/2023	9/8/2023	47282	STAPLES	\$3.16	OFFICE ESSENTIALS
0	OE-49788-1	8/9/2023	9/8/2023	47282	INVISIBLE TAPE	\$3.95	OFFICE ESSENTIALS
0	OE-49788-1	8/9/2023	9/8/2023	47282	MASKING TAPE	\$9.10	OFFICE ESSENTIALS
0	OE-49788-1	8/9/2023	9/8/2023	47282	PAPER CLIPS-JUMBO	\$3.30	OFFICE ESSENTIALS
0	OE-49788-1	8/9/2023	9/8/2023	47282	PAPER CLIPS-REGULAR	\$1.05	OFFICE ESSENTIALS
0	OE-49788-1	8/9/2023	9/8/2023	47282	POST IT NOTES	\$3.99	OFFICE ESSENTIALS
0	OE-49788-1	8/9/2023	9/8/2023	47282	WOODEN PENCILS-DOZEN	\$3.96	OFFICE ESSENTIALS
0	OE-49791-1	8/9/2023	9/8/2023	47282	const ppr black	\$14.85	OFFICE ESSENTIALS
0	OE-49791-1	8/9/2023	9/8/2023	47282	const ppr blue	\$5.94	OFFICE ESSENTIALS
0	OE-49791-1	8/9/2023	9/8/2023	47282	const ppr brown	\$5.94	OFFICE ESSENTIALS
0	OE-49791-1	8/9/2023	9/8/2023	47282	const ppr holiday green	\$8.91	OFFICE ESSENTIALS
0	OE-49791-1	8/9/2023	9/8/2023	47282	const ppr orange	\$5.94	OFFICE ESSENTIALS
0	OE-49791-1	8/9/2023	9/8/2023	47282	const ppr pink	\$5.94	OFFICE ESSENTIALS
0	OE-49791-1	8/9/2023	9/8/2023	47282	const ppr red	\$5.94	OFFICE ESSENTIALS
0	OE-49791-1	8/9/2023	9/8/2023	47282	const ppr white	\$14.85	OFFICE ESSENTIALS
0	OE-49791-1	8/9/2023	9/8/2023	47282	const ppr yellow	\$5.94	OFFICE ESSENTIALS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	OE-49791-1	8/9/2023	9/8/2023	47282	CORRECTION TAPE-2 pk	\$3.70	OFFICE ESSENTIALS
0	OE-49791-1	8/9/2023	9/8/2023	47282	invisible tape	\$6.12	OFFICE ESSENTIALS
0	OE-49791-1	8/9/2023	9/8/2023	47282	preinked stamp pad	\$2.80	OFFICE ESSENTIALS
0	OE-49791-1	8/9/2023	9/8/2023	47282	preinked stamp pad-red	\$2.95	OFFICE ESSENTIALS
0	OE-49792-1	8/6/2023	9/8/2023	47282	CONST PPR BLACK	\$5.94	OFFICE ESSENTIALS
0	OE-49792-1	8/6/2023	9/8/2023	47282	CONST PPR BLUE	\$5.94	OFFICE ESSENTIALS
0	OE-49792-1	8/6/2023	9/8/2023	47282	CONST PPR RED	\$1.98	OFFICE ESSENTIALS
0	OE-49792-1	8/6/2023	9/8/2023	47282	CONST PPR SKY BLUE	\$5.94	OFFICE ESSENTIALS
0	OE-49792-1	8/6/2023	9/8/2023	47282	CORRECTION TAPE-6 PK	\$10.48	OFFICE ESSENTIALS
0	OE-49792-1	8/6/2023	9/8/2023	47282	MASKING TAPE	\$4.55	OFFICE ESSENTIALS
0	OE-49792-1	8/6/2023	9/8/2023	47282	POST IT NOTES	\$6.54	OFFICE ESSENTIALS
0	OE-49792-1	8/6/2023	9/8/2023	47282	STAPLES	\$0.79	OFFICE ESSENTIALS
0	OE-49792-1	8/6/2023	9/8/2023	47282	TAPE	\$3.06	OFFICE ESSENTIALS
0	OE-49818-1	8/10/2023	9/8/2023	47282	BIC PENS-BLUE	\$1.69	OFFICE ESSENTIALS
0	OE-49818-1	8/10/2023	9/8/2023	47282	bic round tip pens-BLACK	\$1.69	OFFICE ESSENTIALS
0	OE-49818-1	8/10/2023	9/8/2023	47282	CHENILLE WIRE STEMS	\$1.56	OFFICE ESSENTIALS
0	OE-49818-1	8/10/2023	9/8/2023	47282	DRY ERASE MARKER, 4 SET	\$5.98	OFFICE ESSENTIALS
0	OE-49818-1	8/10/2023	9/8/2023	47282	FILE FOLDERS	\$17.98	OFFICE ESSENTIALS
0	OE-49818-1	8/10/2023	9/8/2023	47282	GLUE STICKS	\$6.76	OFFICE ESSENTIALS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	OE-49818-1	8/10/2023	9/8/2023	47282	INDEX CARDS	\$1.47	OFFICE ESSENTIALS
0	OE-49818-1	8/10/2023	9/8/2023	47282	INDEX CARDS-BLANK	\$1.47	OFFICE ESSENTIALS
0	OE-49818-1	8/10/2023	9/8/2023	47282	MASKING TAPE	\$4.55	OFFICE ESSENTIALS
0	OE-49818-1	8/10/2023	9/8/2023	47282	PAPER CLIPS-JUMBO	\$1.10	OFFICE ESSENTIALS
0	OE-49818-1	8/10/2023	9/8/2023	47282	PEN STYLE DRY ERASE ,MARKER	\$3.06	OFFICE ESSENTIALS
0	OE-49818-1	8/10/2023	9/8/2023	47282	RUBBER BANDS	\$1.89	OFFICE ESSENTIALS
0	OE-49818-1	8/10/2023	9/8/2023	47282	SCISSORS	\$2.99	OFFICE ESSENTIALS
0	OE-49818-1	8/10/2023	9/8/2023	47282	STAPLES	\$0.79	OFFICE ESSENTIALS
0	OE-50599-1	8/23/2023	9/8/2023	47282	9X12 CONST PAPER RED	\$1.98	OFFICE ESSENTIALS
0	OE-50599-1	8/23/2023	9/8/2023	47282	BLACK CONST PPR	\$1.98	OFFICE ESSENTIALS
0	OE-50599-1	8/23/2023	9/8/2023	47282	BLUE CONST PPR	\$1.98	OFFICE ESSENTIALS
0	OE-50599-1	8/23/2023	9/8/2023	47282	CONST PPR WHITE	\$5.94	OFFICE ESSENTIALS
0	OE-50599-1	8/23/2023	9/8/2023	47282	CORRECTION TAPE-6 PK	\$8.16	OFFICE ESSENTIALS
0	OE-50599-1	8/23/2023	9/8/2023	47282	HOLIDAY RED CONST PPR	\$1.98	OFFICE ESSENTIALS
0	OE-50599-1	8/23/2023	9/8/2023	47282	HOT PINK CONST PPR	\$1.98	OFFICE ESSENTIALS
0	OE-50599-1	8/23/2023	9/8/2023	47282	MANILA FOLDERS	\$8.99	OFFICE ESSENTIALS
0	OE-50599-1	8/23/2023	9/8/2023	47282	ORANGE CONST PPR	\$1.98	OFFICE ESSENTIALS
0	OE-50599-1	8/23/2023	9/8/2023	47282	PACON DRAWING PAPER	\$19.89	OFFICE ESSENTIALS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	OE-50599-1	8/23/2023	9/8/2023	47282	PENCIL ERASERS	\$5.28	OFFICE ESSENTIALS
0	OE-50599-1	8/23/2023	9/8/2023	47282	PINK CONST PPR	\$1.98	OFFICE ESSENTIALS
0	OE-50599-1	8/23/2023	9/8/2023	47282	RUBBER BANDS	\$1.89	OFFICE ESSENTIALS
0	OE-50599-1	8/23/2023	9/8/2023	47282	SKY BLUE CONST PPR	\$1.98	OFFICE ESSENTIALS
0	OE-50599-1	8/23/2023	9/8/2023	47282	TAPE-CLEAR	\$2.04	OFFICE ESSENTIALS
0	OE-50599-1	8/23/2023	9/8/2023	47282	TURQUOISE CONST PPR	\$1.98	OFFICE ESSENTIALS
0	OE-50599-1	8/23/2023	9/8/2023	47282	WHITE CONST PPR	\$1.98	OFFICE ESSENTIALS
0	OE-50599-1	8/23/2023	9/8/2023	47282	YELLOW CONST PPR	\$1.98	OFFICE ESSENTIALS
0	OE-50676-1	9/5/2023	9/8/2023	47282	BLACK CONST PPR	\$2.97	OFFICE ESSENTIALS
0	OE-50676-1	9/5/2023	9/8/2023	47282	BLUE CONST PPR	\$2.97	OFFICE ESSENTIALS
0	OE-50676-1	9/5/2023	9/8/2023	47282	GLUE STICK	\$2.27	OFFICE ESSENTIALS
0	OE-50676-1	9/5/2023	9/8/2023	47282	INVISIBLE TAPE	\$1.02	OFFICE ESSENTIALS
0	OE-50676-1	9/5/2023	9/8/2023	47282	ORANGE CONST PPR	\$2.97	OFFICE ESSENTIALS
0	OE-50676-1	9/5/2023	9/8/2023	47282	POST IT NOTES	\$3.99	OFFICE ESSENTIALS
0	OE-50676-1	9/5/2023	9/8/2023	47282	RED CONST PPR	\$3.28	OFFICE ESSENTIALS
0	OE-50676-1	9/5/2023	9/8/2023	47282	SCISSORS	\$5.06	OFFICE ESSENTIALS
0	OE-50676-1	9/5/2023	9/8/2023	47282	SKY BLUE CONST PPR	\$2.97	OFFICE ESSENTIALS
0	OE-50676-1	9/5/2023	9/8/2023	47282	TEMPERA WHITE PAING	\$3.34	OFFICE ESSENTIALS
0	OE-50676-1	9/5/2023	9/8/2023	47282	TURQUOISE CONST PPR	\$2.97	OFFICE ESSENTIALS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	OE-50676-1	9/5/2023	9/8/2023	47282	WHITE CONST PPR	\$2.97	OFFICE ESSENTIALS
0	OE-50676-1	9/5/2023	9/8/2023	47282	YELLOW CONST PPR	\$2.97	OFFICE ESSENTIALS
0	WO-364661-1	8/23/2023	9/8/2023	47282	ADDRESS LABELS	\$26.21	OFFICE ESSENTIALS
0	WO-364661-1	8/23/2023	9/8/2023	47282	REALSPACE-PORCELAIN MAGNETIC DRY ERASE 36X48, ALUMINUM FRAME	\$961.36	OFFICE ESSENTIALS
0	WO-364661-1	8/23/2023	9/8/2023	47282	TONER CARTRIDGE-HP55X	\$91.54	OFFICE ESSENTIALS
0	1000265538	8/22/2023	9/8/2023	47259	LP King Claves	\$32.80	KIDDER MUSIC CO
0	1000265588	8/24/2023	9/8/2023	47259	Cello String, Cello Rosin, Rock Stop	\$214.60	KIDDER MUSIC CO
0	1110	8/25/2023	9/8/2023	47221	Band Instrument Repair	\$499.30	CARLS PROFESSIONAL BAND INC
0	1327564	8/24/2023	9/8/2023	47216	Watercolor paper	\$67.14	BLICK ART MATERIALS
0	14RQ-PM4L-NGHK	8/30/2023	9/8/2023	47209	E. Hobbs - Silicone Nesting Dolls	\$22.99	AMAZON CAPITAL SERVICES, INC
0	16LN-VYHJ-X1L7	8/27/2023	9/8/2023	47209	J. Ames Tooth Model	\$25.60	AMAZON CAPITAL SERVICES, INC
0	16NC-G1DG-WV7P	8/27/2023	9/8/2023	47209	R. Shore - iPad charger	\$25.80	AMAZON CAPITAL SERVICES, INC
0	1737-1LQ9-YKW6	8/27/2023	9/8/2023	47209	B. Bazzetta - Blue tooth Speaker	\$28.71	AMAZON CAPITAL SERVICES, INC
0	186321	8/16/2023	9/8/2023	47314	Millard Invite Plaque	\$19.00	TROPHY PRO SHOPPE
0	19GW-VR9M-D91X	9/1/2023	9/8/2023	47209	A. Geil - Sports Stickers	\$17.98	AMAZON CAPITAL SERVICES, INC
0	19KR-X4C3-T9PD	8/26/2023	9/8/2023	47209	A. Bishop - Gold Star Stickers	\$41.78	AMAZON CAPITAL SERVICES, INC
0	19KR-X4C3-TRPR	8/26/2023	9/8/2023	47209	E. Hobbs - Pinstripe Fine Line Tape	\$43.07	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1DLP-JRQQ-GXKG	8/15/2023	9/8/2023	47209	Apple USB lightning cable	\$47.97	AMAZON CAPITAL SERVICES, INC
0	1FTH-HJHP-QQ6H	9/4/2023	9/8/2023	47209	M. Kruse - Office Supplies	\$81.36	AMAZON CAPITAL SERVICES, INC
0	1HND-6JYT-GH3D	8/24/2023	9/8/2023	47209	C. Erickson - Laminate Book Markers	\$31.07	AMAZON CAPITAL SERVICES, INC
0	1KK7-W79G-HPWC	8/29/2023	9/8/2023	47209	J. Akers - Library Books	\$91.72	AMAZON CAPITAL SERVICES, INC
0	1MDX-DK99-DVMM	9/1/2023	9/8/2023	47209	J. Ames - Drain Snake	\$5.77	AMAZON CAPITAL SERVICES, INC
0	1ML3-KPCL-NHF6	8/16/2023	9/8/2023	47209	ELA - SHore & Loudermilk World War II books	\$774.50	AMAZON CAPITAL SERVICES, INC
0	1N4P-P3JL-GXW9	8/24/2023	9/8/2023	47209	J. Crawford - Flag Football Supplies	\$100.97	AMAZON CAPITAL SERVICES, INC
0	1NR1-P7X4-MT9X	8/30/2023	9/8/2023	47209	B. Parrott - Silicone Nesting Dolls	\$22.99	AMAZON CAPITAL SERVICES, INC
0	1PXV-L77C-G79H	9/1/2023	9/8/2023	47209	L. Wulf - Phone charger 5 pack	\$78.47	AMAZON CAPITAL SERVICES, INC
0	1QPV-VLNN-HWNX	8/24/2023	9/8/2023	47209	B. Spaniol - Office Supplies	\$116.76	AMAZON CAPITAL SERVICES, INC
0	1V49-KJVJ-QCKG	8/30/2023	9/8/2023	47209	J. Akers - Secret of Camp Whatever	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1VNM-3CCJ-CV7F	8/24/2023	9/8/2023	47209	J. Williams - Bubble Gum	\$26.29	AMAZON CAPITAL SERVICES, INC
0	1XH3-QXXL-HPRG	8/16/2023	9/8/2023	47209	J. Rabe - Wireless Presenter Clicker	\$46.77	AMAZON CAPITAL SERVICES, INC
0	338944572	8/31/2023	9/8/2023	47283	Boys Golf - Green Fees	\$102.00	PARKVIEW GOLF COURSE
0	365525907	8/25/2023	9/8/2023	47255	My Shor & You'll be Back - Music	\$145.99	JW PEPPER & SON INC
0	487807	8/22/2023	9/8/2023	47303	Locker Locks	\$333.00	SMALLWOOD LOCK & SUPPLY
0	762248151	8/25/2023	9/8/2023	47246	Floor Carpet tiles	\$1,220.94	HOME DEPOT
0	82900130	8/3/2023	9/8/2023	47316	CHeer Pom	\$60.75	VARSITY SPIRIT FASHIONS CHEERLEADER & DA

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	CarterSEPT2023	9/6/2023	9/8/2023	47224	Chick Fil A - Team & Dept Retreat Lunch	\$403.20	COMMERCE BANK CREDIT CARDS
0	CarterSEPT2023	9/6/2023	9/8/2023	47224	Confectionary - Reg. Breakfast	\$24.00	COMMERCE BANK CREDIT CARDS
0	CarterSEPT2023	9/6/2023	9/8/2023	47224	Jimmy John's - New Teacher Lunch	\$171.86	COMMERCE BANK CREDIT CARDS
0	CarterSEPT2023	9/6/2023	9/8/2023	47224	Jimmy John's - Reg. Lunch	\$59.51	COMMERCE BANK CREDIT CARDS
0	CarterSEPT2023	9/6/2023	9/8/2023	47224	Longhorn Steakhouse - Custodian Lunch	\$365.36	COMMERCE BANK CREDIT CARDS
0	CarterSEPT2023	9/6/2023	9/8/2023	47224	Midwest Music Clinic - P. Martin	\$190.00	COMMERCE BANK CREDIT CARDS
0	CarterSEPT2023	9/6/2023	9/8/2023	47224	Midwest Music Clinic - T. Beutel	\$190.00	COMMERCE BANK CREDIT CARDS
0	CarterSEPT2023	9/6/2023	9/8/2023	47224	NCTE Conference - R. Shore	\$435.00	COMMERCE BANK CREDIT CARDS
0	CarterSEPT2023	9/6/2023	9/8/2023	47224	Sign Up Genius - P/T	\$107.89	COMMERCE BANK CREDIT CARDS
0	CarterSEPT2023	9/6/2023	9/8/2023	47224	Walmart - H. Pfeifer - Supplies	\$628.95	COMMERCE BANK CREDIT CARDS
0	CarterSEPT2023	9/6/2023	9/8/2023	47224	Walmart - J. Williams - Science	\$26.28	COMMERCE BANK CREDIT CARDS
0	HammondSEPT2023	9/6/2023	9/8/2023	47224	Aldi's - M. Kruse Porta Potter Supplies	\$171.01	COMMERCE BANK CREDIT CARDS
0	HammondSEPT2023	9/6/2023	9/8/2023	47224	Confectionary - Team & Dept Retreat	\$64.00	COMMERCE BANK CREDIT CARDS
0	HammondSEPT2023	9/6/2023	9/8/2023	47224	Crown Awards Credit	(\$20.09)	COMMERCE BANK CREDIT CARDS
0	HammondSEPT2023	9/6/2023	9/8/2023	47224	GoFan High School Workshop	\$65.00	COMMERCE BANK CREDIT CARDS
0	HammondSEPT2023	9/6/2023	9/8/2023	47224	Midwest Music Clinic - K. Fitzpatrick	\$190.00	COMMERCE BANK CREDIT CARDS
0	MA15287919	8/24/2023	9/8/2023	47211	Apple TV 4K 3rd Gen	\$149.00	APPLE COMPUTER INC
0	VolleyballInvite	8/25/2023	9/8/2023	47217	Volleyball Invite 2/17/2024	\$200.00	BLOOMINGTON JUNIOR HS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	11NY-MT1G-YFWD	9/6/2023	9/8/2023	47209	Toner	\$95.78	AMAZON CAPITAL SERVICES, INC
0	MHSSept2023	9/5/2023	9/8/2023	47224	Casey's - Deb's Retirement Breakfast	\$84.95	COMMERCE BANK CREDIT CARDS
0	MHSSept2023	9/5/2023	9/8/2023	47224	Planbook Subscription Science	\$159.00	COMMERCE BANK CREDIT CARDS
0	MHSSept2023	9/5/2023	9/8/2023	47224	Visiplex - Hallway Clock	\$299.00	COMMERCE BANK CREDIT CARDS
0	114Y-W6PK-TJGC	9/6/2023	9/8/2023	47209	Orchestra Supplies	\$91.18	AMAZON CAPITAL SERVICES, INC
0	11M4-PT1C-JHW7	9/6/2023	9/8/2023	47209	SPED Supplies	\$283.99	AMAZON CAPITAL SERVICES, INC
0	134W-XFXC-HKNY	9/6/2023	9/8/2023	47209	Toner	\$133.84	AMAZON CAPITAL SERVICES, INC
0	13NF-6Q4G-HKXN	9/6/2023	9/8/2023	47209	Embroidery Backing	\$19.88	AMAZON CAPITAL SERVICES, INC
0	14M4-NNRJ-QFX3	9/6/2023	9/8/2023	47209	Percussion Brushes	\$67.47	AMAZON CAPITAL SERVICES, INC
0	16CK-6MRW-1MTH	9/6/2023	9/8/2023	47209	HEPA Replacement Filters	\$231.23	AMAZON CAPITAL SERVICES, INC
0	17P7-FKJM-JKQR	9/6/2023	9/8/2023	47209	Adjustable Chair	\$129.83	AMAZON CAPITAL SERVICES, INC
0	17T1-4H43-LPC6	9/6/2023	9/8/2023	47209	Printer Ink/Toner	\$63.79	AMAZON CAPITAL SERVICES, INC
0	17T1-4H43-PRN1	9/6/2023	9/8/2023	47209	Art Supplies	\$73.06	AMAZON CAPITAL SERVICES, INC
0	19KR-X4C3-GQQM	9/6/2023	9/8/2023	47209	Labels	\$17.59	AMAZON CAPITAL SERVICES, INC
0	1C64-9NR3-LDN4	9/6/2023	9/8/2023	47209	Library Supplies	\$402.65	AMAZON CAPITAL SERVICES, INC
0	1CDN-L3YC-67JV	9/6/2023	9/8/2023	47209	Book Binder	\$209.13	AMAZON CAPITAL SERVICES, INC
0	1DCN-RYKP-L79P	9/6/2023	9/8/2023	47209	Art Supplies	\$532.89	AMAZON CAPITAL SERVICES, INC
0	1DPY-WNVH-KVPM	9/6/2023	9/8/2023	47209	Apple TV Mount	\$12.49	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1DXG-W9LC-9XHX	9/6/2023	9/8/2023	47209	Orchestra Supplies	\$75.39	AMAZON CAPITAL SERVICES, INC
0	1FL9-TQ9J-QL6W	9/6/2023	9/8/2023	47209	Dehumidifier	\$76.49	AMAZON CAPITAL SERVICES, INC
0	1GJ7-TQXV-KLCH	9/6/2023	9/8/2023	47209	Language Arts Supplies	\$5.97	AMAZON CAPITAL SERVICES, INC
0	1GPR-4WM6-K3X7	9/6/2023	9/8/2023	47209	Science Supplies	\$71.91	AMAZON CAPITAL SERVICES, INC
0	1GWF-D3CY-PCPH	9/6/2023	9/8/2023	47209	RISE Student Supplies	\$61.64	AMAZON CAPITAL SERVICES, INC
0	1HKY-V414-R9RH	9/6/2023	9/8/2023	47209	Battery Charger	\$52.25	AMAZON CAPITAL SERVICES, INC
0	1J94-YT4R-Q6G3	9/6/2023	9/8/2023	47209	Business Supplies	\$242.55	AMAZON CAPITAL SERVICES, INC
0	1J94-YT4R-RTJ6	9/6/2023	9/8/2023	47209	SPED Supplies	\$514.41	AMAZON CAPITAL SERVICES, INC
0	1K9P-67NY-L1HT	9/6/2023	9/8/2023	47209	Language Arts Supplies	\$35.98	AMAZON CAPITAL SERVICES, INC
0	1KK7-W79G-JTDC	9/6/2023	9/8/2023	47209	Orchestra Supplies	\$122.82	AMAZON CAPITAL SERVICES, INC
0	1KN4-JPFK-YH4V	9/6/2023	9/8/2023	47209	Karen Office Supplies	\$24.09	AMAZON CAPITAL SERVICES, INC
0	1KNK-9JDX-PQ37	9/6/2023	9/8/2023	47209	Tables	\$1,180.98	AMAZON CAPITAL SERVICES, INC
0	1LTM-LNPL-MMKR	9/6/2023	9/8/2023	47209	Credit on 1C64-9NR3-LDN4	(\$1.76)	AMAZON CAPITAL SERVICES, INC
0	1MDX-DK99-R7GR	9/6/2023	9/8/2023	47209	Sanitizing Wipes	\$112.79	AMAZON CAPITAL SERVICES, INC
0	1NHL-QFHN-1XLQ	9/6/2023	9/8/2023	47209	Dehumidifiers	\$41.94	AMAZON CAPITAL SERVICES, INC
0	1NHL-QFHN-Y36K	9/6/2023	9/8/2023	47209	Library Supplies	\$18.91	AMAZON CAPITAL SERVICES, INC
0	1Q4H-7LCM-G7G4	9/6/2023	9/8/2023	47209	PE Books	\$79.95	AMAZON CAPITAL SERVICES, INC
0	1RKG-WM7P-7R1G	9/6/2023	9/8/2023	47209	Science Teacher Supplies	\$48.93	AMAZON CAPITAL SERVICES, INC
0	1TXP-D477-YRW1	9/6/2023	9/8/2023	47209	Lights for SPED	\$29.47	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1VRF-VLVD-N4JR	9/6/2023	9/8/2023	47209	Industrial Art Class Supplies	\$262.09	AMAZON CAPITAL SERVICES, INC
0	1VTQ-GTYC-4DFY	9/6/2023	9/8/2023	47209	Industrial Arts Supplies	\$108.28	AMAZON CAPITAL SERVICES, INC
0	1VVX-Q3QC-PYCK	9/6/2023	9/8/2023	47209	Presentation Remote - Science	\$99.99	AMAZON CAPITAL SERVICES, INC
0	1WTP-VNFX-64LJ	9/6/2023	9/8/2023	47209	Safety Glasses	\$53.99	AMAZON CAPITAL SERVICES, INC
0	1X64-GMPW-YMYP	9/6/2023	9/8/2023	47209	Science Supplies	\$55.97	AMAZON CAPITAL SERVICES, INC
0	531984	9/6/2023	9/8/2023	47272	Intro to Skilled Trades Supplies	\$631.79	MILLWORKS WOODWORKERS SHOP
0	56348	9/6/2023	9/8/2023	47269	Industrial Arts Supplies	\$400.73	MENARDS INC
0	7402159	9/6/2023	9/8/2023	47221	Tuba Repair	\$130.86	CARLS PROFESSIONAL BAND INC
0	762020535	9/6/2023	9/8/2023	47246	Building Maintenance	\$3,638.65	HOME DEPOT
0	80672	9/6/2023	9/8/2023	47236	New Mats	\$3,089.00	EZ FLEX SPORTS MATS
0	9141569462	8/31/2023	9/8/2023	47208	LNR ASSY .035"-.045"	\$110.51	AIRGAS USA LLC
0	HerrmSept2023	9/5/2023	9/8/2023	47224	StickerBeat - Class of 27 Stickers	\$100.90	COMMERCE BANK CREDIT CARDS
0	HSASept2023	9/5/2023	9/8/2023	47224	Chick Fil A - Band Camp Meals	\$1,474.76	COMMERCE BANK CREDIT CARDS
0	HSASept2023	9/5/2023	9/8/2023	47224	La Fiesta - Band Camp Meals	\$444.05	COMMERCE BANK CREDIT CARDS
0	HSASept2023	9/5/2023	9/8/2023	47224	La Gondola - Band Camp Meals	\$876.00	COMMERCE BANK CREDIT CARDS
0	HSASept2023	9/5/2023	9/8/2023	47224	Pizza Ranch - Band Camp Meals	\$500.97	COMMERCE BANK CREDIT CARDS
0	HSASept2023	9/5/2023	9/8/2023	47224	Sweetwater - Music Supplies	\$129.00	COMMERCE BANK CREDIT CARDS
0	LienhSept2023	9/5/2023	9/8/2023	47224	Kroger - Foods Class Supplies	\$48.43	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	MA14752432	9/6/2023	9/8/2023	47211	Logitech Crayons	\$1,148.85	APPLE COMPUTER INC
0	PrichSept2023	9/5/2023	9/8/2023	47224	Carl's Donuts - Freshman Orien.	\$24.00	COMMERCE BANK CREDIT CARDS
0	RipkaSept2023	9/5/2023	9/8/2023	47224	Jason's Deli - Staff Lunches	\$570.65	COMMERCE BANK CREDIT CARDS
0	RipkaSept2023	9/5/2023	9/8/2023	47224	Kroger - Staff Lunches	\$216.58	COMMERCE BANK CREDIT CARDS
0	RipkaSept2023	9/5/2023	9/8/2023	47224	Lincol Welding - Shop	\$640.64	COMMERCE BANK CREDIT CARDS
0	RipkaSept2023	9/5/2023	9/8/2023	47224	Signazon - Vinyl	\$299.16	COMMERCE BANK CREDIT CARDS
0	RipkaSept2023	9/5/2023	9/8/2023	47224	Walmart - Library Mini Fridge	\$118.00	COMMERCE BANK CREDIT CARDS
0	SEP2023	9/6/2023	9/8/2023	47274	Unit #25 and #26	\$175.00	MORTON MINI STORAGE
240004	36956	8/14/2023	9/8/2023	47226	Custom Guard Costumes	\$11,353.00	DANCE SOPHISTICATES INC
240025	12843	8/30/2023	9/8/2023	47306	36X54X6 SUPERLIGHT TABS - F1 - YELLOW	\$870.00	STANBURY UNIFORMS, INC.
240025	12843	8/30/2023	9/8/2023	47306	36X54X6 SUPERLIGHT TABS - F2A - ORANGE	\$480.00	STANBURY UNIFORMS, INC.
240025	12843	8/30/2023	9/8/2023	47306	36X54X6 SUPERLIGHT TABS - F2B - PURPLE	\$480.00	STANBURY UNIFORMS, INC.
240025	12843	8/30/2023	9/8/2023	47306	36X54X6 SUPERLIGHT TABS - F4	\$930.00	STANBURY UNIFORMS, INC.
240025	12843	8/30/2023	9/8/2023	47306	CUSTOM ARTWORK - YAIR - 010	\$473.00	STANBURY UNIFORMS, INC.
240025	12843	8/30/2023	9/8/2023	47306	OVERSIZED WES SWING - SUPERLIGHT TABS - F3	\$2,728.00	STANBURY UNIFORMS, INC.
240076	41744	9/5/2023	9/8/2023	47235	MiniOne Electrophoresis System for US includes: 1 x MiniOne Carriage with Blue LED lights, 1 x Gel Tank with Graphite Electrodes 1 x Casting	\$500.00	EMBI TEC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					System with 2 Gel Trays and 2 reversible combs for 6 and 9 well 1 x Amber filter Photo Hood for Real Time Viewing and Capturing Gel Image 1 x 42V Power Supply, 100 - 240V 1 x FREE 2-20 microliter Variable Volume Micropipette		
240076	41744	9/5/2023	9/8/2023	47235	MiniOne Validation Kit: includes 2 GelCups; 3 DNA samples & TBE Concentrate to perform a practice run the MiniOne Electrophoresis System. One Free Validation kit per order (not per system).	\$189.00	EMBI TEC
240077	8764	9/6/2023	9/8/2023	47320	Belt Pac for Shure ULXD Transmitter - Black	\$126.85	WIRELESS MIC BELTS
240077	8764	9/6/2023	9/8/2023	47320	WMB Belt - 10" Ankle- Black	\$14.00	WIRELESS MIC BELTS
240077	8764	9/6/2023	9/8/2023	47320	WMB Belt - Accessory Strap - Black	\$14.00	WIRELESS MIC BELTS
240102	91748	9/6/2023	9/8/2023	47313	Don Quijote, el último caballero	\$12.50	TPRS BOOKS
240087	C-082823	8/28/2023	9/8/2023	47258	2N Labor (required).Basis programming. Includes up to 30 HID cards.Additional programming/configuration on a time/material basis.	\$480.00	KERN GROUP INC
240087	C-082823	8/28/2023	9/8/2023	47258	Axis IP Network Speaker	\$245.50	KERN GROUP INC
240087	C-082823	8/28/2023	9/8/2023	47258	NETWORK ACCESS	\$699.00	KERN GROUP INC
0	1PDC-VMPF-PVGL	9/5/2023	9/8/2023	47209	Amazon - 1 PDC-VMPF-PVGL - MTSS Teacher Supplies	\$102.34	AMAZON CAPITAL SERVICES, INC
0	1QXJ-Q4LM-T6CJ	9/5/2023	9/8/2023	47209	MA Sensory for DV	\$11.98	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	MARent923	9/5/2023	9/8/2023	47222	MARent923	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	ScroggsSept23	9/5/2023	9/8/2023	47224	Great Harvest for Counselors S. Brown	\$136.28	COMMERCE BANK CREDIT CARDS
0	ScroggsSept23	9/5/2023	9/8/2023	47224	LessonPixINC	\$0.00	COMMERCE BANK CREDIT CARDS
0	ScroggsSept23	9/5/2023	9/8/2023	47224	Walmart MA Supplies	\$198.12	COMMERCE BANK CREDIT CARDS
0	ScroggsSept23	9/5/2023	9/8/2023	47224	Walmart MA Supplies	\$89.46	COMMERCE BANK CREDIT CARDS
0	11PJ-H1V6-XLHC	9/5/2023	9/8/2023	47209	Laminating film for speech project	\$141.98	AMAZON CAPITAL SERVICES, INC
0	13NF-6Q4G-DK3P	8/31/2023	9/8/2023	47209	Book binder rings	\$6.98	AMAZON CAPITAL SERVICES, INC
0	19GD-W3VN-RQQW	9/5/2023	9/8/2023	47209	Safeco Alphabetter Student Stand-up Desk	\$377.60	AMAZON CAPITAL SERVICES, INC
0	1HGT-ML4V-GWD4	8/31/2023	9/8/2023	47209	Tolieting supplies for MHS Rise student	\$36.82	AMAZON CAPITAL SERVICES, INC
0	1RXY-RFYT-G7X1	8/31/2023	9/8/2023	47209	Fabric panel divider for C. Little	\$42.98	AMAZON CAPITAL SERVICES, INC
0	1RXY-RFYT-G7X1	8/31/2023	9/8/2023	47209	ipad stylus for student use MHS	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1RXY-RFYT-G7X1	8/31/2023	9/8/2023	47209	Weighted lap pad for Grundy student use	\$47.63	AMAZON CAPITAL SERVICES, INC
0	1RXY-RFYT-G7X1	8/31/2023	9/8/2023	47209	Zagg ipad keyboard case for Grundy student use	\$81.36	AMAZON CAPITAL SERVICES, INC
0	1RXY-RFYT-G7X1	8/31/2023	9/8/2023	47209	Zagg ipad keyboard case for MHS	\$162.72	AMAZON CAPITAL SERVICES, INC
0	1XTQ-CDHD-GFJV	8/31/2023	9/8/2023	47209	Fabric Panel Divider for C. Little	\$42.98	AMAZON CAPITAL SERVICES, INC
0	22853719	8/31/2023	9/8/2023	47284	DIAL-4 testing materials	\$216.66	PEARSON EDUCATION INC
0	2308	9/6/2023	9/8/2023	47261	Daily Rate - Education - August 2023 (J.S.)	\$5,180.00	LAKEMARY CENTER INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	2308	9/6/2023	9/8/2023	47261	Daily Rate - Residential - Augst 2023 (J.S.)	\$20,355.00	LAKEMARY CENTER INC
0	Aug2023	9/5/2023	9/8/2023	47285	Daily Rate Tuition - A.W. - August 2023	\$5,664.78	PEORIA PUBLIC SCHOOLS
0	Franklin-Sep23	8/31/2023	9/8/2023	47224	Chicken Salad Chick	\$227.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Sep23	8/31/2023	9/8/2023	47224	Chipotle (working lunch)	\$14.29	COMMERCE BANK CREDIT CARDS
0	Franklin-Sep23	8/31/2023	9/8/2023	47224	CPI (workbooks)	\$767.37	COMMERCE BANK CREDIT CARDS
0	Franklin-Sep23	8/31/2023	9/8/2023	47224	Dacs Smokehouse	\$129.12	COMMERCE BANK CREDIT CARDS
0	Franklin-Sep23	8/31/2023	9/8/2023	47224	GoZen (refund for over charge)	(\$356.40)	COMMERCE BANK CREDIT CARDS
0	Franklin-Sep23	8/31/2023	9/8/2023	47224	International Service Charge for Quicklutions	\$0.29	COMMERCE BANK CREDIT CARDS
0	Franklin-Sep23	8/31/2023	9/8/2023	47224	Kroger - 8/10/23	\$13.47	COMMERCE BANK CREDIT CARDS
0	Franklin-Sep23	8/31/2023	9/8/2023	47224	Panera	\$880.80	COMMERCE BANK CREDIT CARDS
0	Franklin-Sep23	8/31/2023	9/8/2023	47224	Quicklutions	\$29.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Sep23	8/31/2023	9/8/2023	47224	Time for Kids Magazine - M. Bolliger	\$99.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Sep23	8/31/2023	9/8/2023	47224	Ventris Learning (workbooks for MA)	\$90.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Sep23	8/31/2023	9/8/2023	47224	Walmart - office supplies	\$79.30	COMMERCE BANK CREDIT CARDS
0	Franklin-Sep23	8/31/2023	9/8/2023	47224	Walmart 08/04/23	\$50.70	COMMERCE BANK CREDIT CARDS
0	LA-Sep23	8/31/2023	9/8/2023	47224	Walmart	\$45.75	COMMERCE BANK CREDIT CARDS
0	MA12910205	9/5/2023	9/8/2023	47211	HCAPP Mobile App for SLP (K.W. & M.T.)	\$259.98	APPLE COMPUTER INC
0	SPED-Sep23	8/31/2023	9/8/2023	47224	Dollar Tree	\$12.50	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	SPED-Sep23	8/31/2023	9/8/2023	47224	Panera	\$404.58	COMMERCE BANK CREDIT CARDS
0	SPED-Sep23	8/31/2023	9/8/2023	47224	Panera Bread (credit for missing item)	(\$14.42)	COMMERCE BANK CREDIT CARDS
240033	INV179499	8/31/2023	9/8/2023	47263	Flip Crayons (R. Gillhouse)	\$23.04	LEARNING WITHOUT TEARS
240033	INV179499	8/31/2023	9/8/2023	47263	Get Set for School - Student Applcations (R. Gillhouse)	\$6.00	LEARNING WITHOUT TEARS
240033	INV179499	8/31/2023	9/8/2023	47263	Key Power (K. Gillette)	\$11.00	LEARNING WITHOUT TEARS
240033	INV179499	8/31/2023	9/8/2023	47263	Kick Start Kindergarten (K. Gillette)	\$37.35	LEARNING WITHOUT TEARS
240033	INV179499	8/31/2023	9/8/2023	47263	Kick Start to Kindergarten Studen Edition (M. Suellentrop)	\$52.68	LEARNING WITHOUT TEARS
240033	INV179499	8/31/2023	9/8/2023	47263	Letters & numbers for me (J. Gronewold)	\$62.25	LEARNING WITHOUT TEARS
240033	INV179499	8/31/2023	9/8/2023	47263	Letters & Numbers for Me (K. Gillette)	\$37.35	LEARNING WITHOUT TEARS
240033	INV179499	8/31/2023	9/8/2023	47263	My First Book Set (K. Gillette)	\$15.25	LEARNING WITHOUT TEARS
240033	INV179499	8/31/2023	9/8/2023	47263	My First School Book (R. Gillhouse)	\$37.35	LEARNING WITHOUT TEARS
240033	INV179499	8/31/2023	9/8/2023	47263	Pre-K Color Wall Cards (R. Gillhouse)	\$21.95	LEARNING WITHOUT TEARS
240033	INV179499	8/31/2023	9/8/2023	47263	Pre-K Interactive Teaching Tool for Get Set for School (R. Gillhouse)	\$250.00	LEARNING WITHOUT TEARS
240033	INV179499	8/31/2023	9/8/2023	47263	Pre-K Name Plates (R. Gillhouse)	\$48.30	LEARNING WITHOUT TEARS
240033	INV179499	8/31/2023	9/8/2023	47263	Stamp & See Screen (R. Gillhouse)	\$85.25	LEARNING WITHOUT TEARS
240033	INV179499	8/31/2023	9/8/2023	47263	Wet-Dry-Try Classroom Edition App (R. Gillhouse)	\$119.70	LEARNING WITHOUT TEARS
240033	INV179499	8/31/2023	9/8/2023	47263	Writing Journal (2nd) (J. Gronewold)	\$21.75	LEARNING WITHOUT TEARS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
240083	371095A	8/31/2023	9/8/2023	47212	Explore Earth Science Curriculum - M. Kosner	\$366.45	ATTAINMENT CO
240086	W-0085848	8/31/2023	9/8/2023	47321	Order W-0085848 - WIDA Model Online Grades 1-12 (Set of 10)	\$240.00	WISCONSIN CENTER FOR EDU & SERV
230245	10679881008	9/6/2023	9/8/2023	47231	Chromebook 3110	\$4,068.45	DELL MARKETING LPC/O DELL USA LP
240042	10685687851	7/17/2023	9/8/2023	47231	Dell Latitude 3540	\$4,012.25	DELL MARKETING LPC/O DELL USA LP
0	CC Summer2023	9/7/2023	9/11/2023	0	623 Summer 2023	\$364.01	Brown, Stephanie L
0	CC Summer2023	9/7/2023	9/11/2023	0	640 Summer 2023	\$1,092.03	Brown, Stephanie L
0	CC Summer2023	9/7/2023	9/11/2023	0	6623 Summer 2023	\$900.00	Ginzel, Alexia K
0	CC Summer2023	9/7/2023	9/11/2023	0	AGR 445 Summer 2023	\$1,192.41	Hendricks, Johnathon A
0	CC Summer2023	9/7/2023	9/11/2023	0	ENC 540 Summer 2023	\$1,244.07	Howard, Rhonda L
0	ConfReimb	9/6/2023	9/11/2023	0	Donuts for meeting	\$20.00	Sander, Joseph G
0	FoodHandlReimb	9/6/2023	9/11/2023	0	Food Handler Training	\$15.00	Carr, Olivia M
0	Mile AUG23&FoodReimb	9/6/2023	9/11/2023	0	Mileage 8/17-8/30	\$16.70	Lohnes, Crystal D
0	Mile AUG23&FoodReimb	9/6/2023	9/11/2023	0	Sam's Club - food	\$35.20	Lohnes, Crystal D
0	Mile AUG23&Shoe	9/6/2023	9/11/2023	0	Mileage 8/17-8/31	\$17.69	Dralle, Mary E
0	Mile AUG23&Shoe	9/6/2023	9/11/2023	0	Reimb shoes	\$45.00	Dralle, Mary E
0	Mileage AUG2023	9/6/2023	9/11/2023	0	Mileage 8/28-8/29	\$4.85	Ball, Cortney N
0	Mileage AUG2023	9/6/2023	9/11/2023	0	Mileage 8/22-8/31	\$11.14	Duke, Sarah L

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	Mileage AUG2023	9/6/2023	9/11/2023	0	Mileage 8/18-8/31	\$3.93	Forbes, Charli J
0	Mileage AUG2023	9/6/2023	9/11/2023	0	Mileage 8/17-8/31	\$37.34	Landrith, Jennifer A
0	MileageAug2023	9/6/2023	9/11/2023	0	Mileage 8/9-8/24	\$4.26	Brown, Bhai'Neeta L
0	MileageAug2023	9/6/2023	9/11/2023	0	Mileage 8/29-8/31	\$10.28	Higus, Eleanor L
0	MileageAug2023	9/6/2023	9/11/2023	0	Mileage8/9-/28	\$38.91	Higus, Eleanor L
0	MileageAug2023	9/6/2023	9/11/2023	0	Mileage 8/25-8/29	\$7.86	Watson, Andrea G
0	MileageAug2023	9/7/2023	9/11/2023	0	Mileage 8/17-8/31	\$34.58	Baldwin, Clint D
0	MileageAug2023	9/8/2023	9/11/2023	0	Mileage 8/7-8/31	\$71.33	Bomgarden, Caleb A
0	MileageJul&Aug2023	9/6/2023	9/11/2023	0	Mileage 7/12-8/22	\$10.48	Kizer, Carolu E
0	MileageJul&Aug2023	9/6/2023	9/11/2023	0	Mileage 7/5-7/25	\$30.98	Rivera, Rhys B
0	MileageJul&Aug2023	9/6/2023	9/11/2023	0	Mileage 8/1-8/31	\$81.35	Rivera, Rhys B
0	MileageMay2023	9/6/2023	9/11/2023	0	Mileage 5/2-5/18	\$5.63	Baldwin, Clint D
0	Permit2023	9/6/2023	9/11/2023	0	Reimb Bus Permit	\$4.00	Akers, William A
0	Permit2023	9/6/2023	9/11/2023	0	Reimb Bus Permit	\$4.00	Garcia, Christina J
0	Permit2023	9/6/2023	9/11/2023	0	Reimb Bus Permit	\$4.00	Tharp, Julie K
0	ShoeReimb	9/6/2023	9/11/2023	0	Reimb for shoes	\$45.00	Fender, Ronae L
0	ShoeReimb	9/8/2023	9/11/2023	0	Reimb for shoes	\$39.98	Oliver, Kaitlyn M
0	ReimburseSEPT2023	9/5/2023	9/11/2023	0	Classroom folders	\$50.42	Knox, Kimberly J
0	ReimburseSEPT2023	9/6/2023	9/11/2023	0	Classroom Supplies	\$53.51	Hoffman, Shalome R

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	ReimburseSEPT2023	9/5/2023	9/11/2023	0	Menards - wall shelving for classroom	\$262.52	Ginzel, Alexia K
0	BCraig_083023CompSof	8/30/2023	9/11/2023	0	Planbook for Baylie	\$15.00	Craig, Baylie A
0	ClassroomAUG2023	9/1/2023	9/11/2023	0	amazon	\$138.16	Washburn, Amanda D
0	ClassroomAUG2023	9/1/2023	9/11/2023	0	IKEA - stools	\$57.94	Washburn, Amanda D
0	Becker Mileage 8 23	9/7/2023	9/11/2023	0	august mileage from Lincoln to Academy & Back	\$28.82	Becker III, Robert C
0	ACESCostcoDolltree	9/5/2023	9/11/2023	0	Costco & Doallor Tree - Snacks & Raffle Box	\$98.70	Massaglia, Patricia A
0	AmazonBBoard	9/5/2023	9/11/2023	0	Science - Bulletin Board Supplies	\$46.56	Beintum, Amy L
0	DunkinInstrCoach	8/31/2023	9/11/2023	0	Instructional Coaches meeting - drinks	\$34.67	Geil, Ashley M
0	MadisonGolf Fees	9/5/2023	9/11/2023	0	Madison Golf Course Green Fees	\$72.00	Bolliger, Megan L
0	TPT-Grammar	9/5/2023	9/11/2023	0	Teachers Pay Teachers - Grammar Activities	\$11.23	Serrurier, Kimberly N
0	TPT-Math	9/5/2023	9/11/2023	0	Teachers Pay Teachers - Math Activities	\$59.99	King, Ashley J
0	BlainsSEP2023	9/6/2023	9/11/2023	0	Farm and Fleet - Hyd Fluid	\$69.99	Hendricks, Johnathon A
0	CookiesSEP2023	9/6/2023	9/11/2023	0	BC Cookies	\$300.00	Fitzpatrick, Katrina S
0	MileageSEP2023	9/6/2023	9/11/2023	0	Meals 6/19-6/23	\$134.54	Beard, Tiffany J
0	MileageSEP2023	9/6/2023	9/11/2023	0	Mileage 6/19-6/24	\$37.99	Beard, Tiffany J
0	MileageSEP2023	9/6/2023	9/11/2023	0	Accomodations 7/16-7/21	\$885.45	Bilyeu, Cassandra J
0	MileageSEP2023	9/6/2023	9/11/2023	0	Meals 7/16-7/21	\$153.86	Bilyeu, Cassandra J

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	MileageSEP2023	9/6/2023	9/11/2023	0	Mileage 7/16-7/21	\$285.91	Bilyeu, Cassandra J
0	SuppliesSEP2023	9/6/2023	9/11/2023	0	Canva - Orchestra Prints	\$162.98	Getz, David R
0	SuppliesSEP2023	9/6/2023	9/11/2023	0	Walmart - Orchestra Prints	\$18.23	Getz, David R
0	SuppliesSEP2023	9/6/2023	9/11/2023	0	Walmart - Orchestra Supplies	\$50.88	Getz, David R
0	SuppliesSEP2023	9/6/2023	9/11/2023	0	Kroger - Biology Supplies	\$11.56	Ginzl, Benjamin D
0	MileageAugust2023	9/5/2023	9/11/2023	0	MileageAugust2023 - McKinley	\$31.96	McKinley, Randi M
0	MileageAugust2023	9/5/2023	9/11/2023	0	MileageAugust2023 - Miller	\$33.34	Miller, Julia K
0	MileageAug23	9/5/2023	9/11/2023	0	Mileage Reimbursement August 2023	\$28.17	Baker, Alyson M
0	MileageAug23	9/5/2023	9/11/2023	0	Mileage Reimbursement August 2023	\$31.96	McKinley, Randi M
0	MileageAug23	9/5/2023	9/11/2023	0	Mileage Reimbursement August 2023	\$3.41	Sizemore, Robin C
0	MileageAug23	9/5/2023	9/11/2023	0	Mileage Reimbursement - August 2023	\$43.69	Wallace, Marcia L
0	ReimbursementAug23	8/23/2023	9/11/2023	0	In-App purchase (Speech Sounds Visualized)	\$29.99	Heitz, Chelsea J
0	ReimburseSEPT2023	9/5/2023	9/11/2023	0	Walmart - teacher stipend	\$67.98	Bishop, Stephanie M
0	10	9/2/2023	9/22/2023	47417	Story for the communicator on the Food Serv	\$75.00	STEIN, STEPHEN
0	102834	9/18/2023	9/22/2023	47395	MAP Growth K-12	\$6,952.50	NORTHWEST EVALUATION ASSOC
0	10345453	9/13/2023	9/22/2023	47399	Rolling flag truck, rope and clamp	\$143.00	PEORIA FLAG & DECORATING CO
0	112448	9/1/2023	9/22/2023	47427	Annual Billing for Fire Alarm Inspection - HS Outside buildings	\$650.00	THOMPSON ELECTRONICS CO INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	112598	9/19/2023	9/22/2023	47427	Received part to perform upgrade the cabinet. Installed new software	\$325.00	THOMPSON ELECTRONICS CO INC
0	11RK-T3CR-HPDY	9/2/2023	9/22/2023	47328	Creidt for Friedrich supplies	(\$13.68)	AMAZON CAPITAL SERVICES, INC
0	1242	9/19/2023	9/22/2023	47429	Install flooring	\$9,285.00	UNION FLOORING SVC
0	124332	9/13/2023	9/22/2023	47375	#36 Wont start	\$799.17	LIGHTHOUSE AUTOMOTIVE
0	124554	9/18/2023	9/22/2023	47375	#6 Rear heater blowing cold	\$371.52	LIGHTHOUSE AUTOMOTIVE
0	124882	9/21/2023	9/22/2023	47375	#15 Light not working	\$292.65	LIGHTHOUSE AUTOMOTIVE
0	13WY-94XH-YRV1	9/10/2023	9/22/2023	47328	Self Stick Laminating Sheets	\$17.85	AMAZON CAPITAL SERVICES, INC
0	14398	8/14/2023	9/22/2023	47365	Furniture for Valerie's office	\$4,455.35	ILLINI SUPPLY INC
0	14453	9/11/2023	9/22/2023	47365	Furniture for Valerie's office	\$3,477.80	ILLINI SUPPLY INC
0	15128	9/21/2023	9/22/2023	47411	iPad repairs	\$1,355.00	SECURED TECH SOLUTIONS
0	152696	9/8/2023	9/22/2023	47380	#4 EPOXY COATED BAR	\$35.17	MATHIS KELLEY CONST SUPPLY
0	153402	9/14/2023	9/22/2023	47380	Tie Wire	\$8.39	MATHIS KELLEY CONST SUPPLY
0	153988	9/19/2023	9/22/2023	47380	PVC Discharge hoses	\$130.45	MATHIS KELLEY CONST SUPPLY
0	154161	9/20/2023	9/22/2023	47380	Rental for Dingo & Harley Rake	\$255.00	MATHIS KELLEY CONST SUPPLY
0	154304	9/21/2023	9/22/2023	47380	PULL BEHIND AERATOR RENTAL	\$45.00	MATHIS KELLEY CONST SUPPLY
0	157715	9/13/2023	9/22/2023	47369	Power switch	\$43.50	JOHNSON MECHANICAL SERVICE INC
0	157779	9/14/2023	9/22/2023	47369	Non - insulated heater proofer cabinet	\$1,824.00	JOHNSON MECHANICAL SERVICE INC
0	1620409	9/11/2023	9/22/2023	47403	bottled water delivery	\$64.05	RNJ DISTRIBUTION INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1670	9/18/2023	9/22/2023	47373	Welder Outlet & Breaker Replacement	\$1,377.00	L & F ELECTRIC INC
0	179Y-1JF3-1YHK	9/18/2023	9/22/2023	47328	Lens holder for stage lights	\$280.00	AMAZON CAPITAL SERVICES, INC
0	193867	9/16/2023	9/22/2023	47391	Copier Usage Service & Supply - IT	\$2.41	NCI BUSINESS SYSTEMS INC
0	193867	9/16/2023	9/22/2023	47391	Copier Usage Service & Supply - Accounting	\$3.17	NCI BUSINESS SYSTEMS INC
0	193867	9/16/2023	9/22/2023	47391	Copier Usage Service & Supply - DO	\$211.19	NCI BUSINESS SYSTEMS INC
0	193871	9/16/2023	9/22/2023	47391	Copier Usage Service & Supply - Print Dept	\$14.36	NCI BUSINESS SYSTEMS INC
0	19QD-D7PC-L3XN	9/17/2023	9/22/2023	47328	Projector Screen and Stand	\$79.99	AMAZON CAPITAL SERVICES, INC
0	19QH-H4WL-7CPQ	9/20/2023	9/22/2023	47328	Beetle Pro Case for MacBook	\$59.95	AMAZON CAPITAL SERVICES, INC
0	19WP-7DJX-PRR9	9/18/2023	9/22/2023	47328	Coffee	\$26.32	AMAZON CAPITAL SERVICES, INC
0	19WP-7DJX-PRR9	9/18/2023	9/22/2023	47328	File Folders	\$16.72	AMAZON CAPITAL SERVICES, INC
0	19WP-7DJX-PRR9	9/18/2023	9/22/2023	47328	Never Enough:	\$52.20	AMAZON CAPITAL SERVICES, INC
0	1C3C-GXLG-67W3	9/20/2023	9/22/2023	47328	Astrobrights/Neenah Bright White Cardstock,	\$9.58	AMAZON CAPITAL SERVICES, INC
0	1CCQ-WG1Y-1V4H	9/14/2023	9/22/2023	47328	OtterBox iPhone 12 and 12 Pro Defender Series Case	\$42.71	AMAZON CAPITAL SERVICES, INC
0	1DWR-PTCT-C1WH	9/12/2023	9/22/2023	47328	AA Batteries	\$13.39	AMAZON CAPITAL SERVICES, INC
0	1FHQ-79L1-3MLP	9/18/2023	9/22/2023	47328	Plastic File Folders	\$18.46	AMAZON CAPITAL SERVICES, INC
0	1GFX-KQ9X-DP9D	9/12/2023	9/22/2023	47328	Shifting the Balance, Grades 3-5	\$40.20	AMAZON CAPITAL SERVICES, INC
0	1GRM-31PQ-GW1Q	9/21/2023	9/22/2023	47328	B2236dw Black and White Laser Printerr	\$118.90	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1HTN-JRFM-YGLY	9/10/2023	9/22/2023	47328	GearIT XLR to XLR Microphone Cable	\$37.59	AMAZON CAPITAL SERVICES, INC
0	1JG4-W4LP-66LL	9/20/2023	9/22/2023	47328	File cabinet keys	\$49.44	AMAZON CAPITAL SERVICES, INC
0	1LN1-YDMW-19D3	9/10/2023	9/22/2023	47328	Carts	\$419.92	AMAZON CAPITAL SERVICES, INC
0	1LYV-974D-1HDN	9/10/2023	9/22/2023	47328	Amazon Basics File Folders - Auxier	\$12.72	AMAZON CAPITAL SERVICES, INC
0	1LYV-974D-1VYV	9/10/2023	9/22/2023	47328	SmallRig Cool Ballhead	\$22.78	AMAZON CAPITAL SERVICES, INC
0	1MYT-PT97-3RY6	9/11/2023	9/22/2023	47328	Shifting the Balance - Auxier	\$370.37	AMAZON CAPITAL SERVICES, INC
0	1PLT-N49D-93W4	9/20/2023	9/22/2023	47328	DinoFire for Bluetooth Presentation Remote Powerpoint Clicker	\$29.99	AMAZON CAPITAL SERVICES, INC
0	1PM9-RWTC-GY7M	9/13/2023	9/22/2023	47328	Headphone Plug Extraction Tool	\$86.28	AMAZON CAPITAL SERVICES, INC
0	1Q49-DXTN-1D7L	9/13/2023	9/22/2023	47328	Received Stamp	\$24.90	AMAZON CAPITAL SERVICES, INC
0	1QJX-T9XV-39GW	9/11/2023	9/22/2023	47328	Worlds Crinkle Cut Paper Shred for Packing - Kruse	\$63.98	AMAZON CAPITAL SERVICES, INC
0	1QX1-JKQW-1QQK	9/18/2023	9/22/2023	47328	Misc Supplies - Auxier	\$60.70	AMAZON CAPITAL SERVICES, INC
0	1QYQ-KX1P-34CF	9/14/2023	9/22/2023	47328	USB Document Camera	\$196.98	AMAZON CAPITAL SERVICES, INC
0	1RKW-THKQ-1TV3	9/10/2023	9/22/2023	47328	Logitech Pebble Wireless Mouse with Bluetooth	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1TCH-W9PG-9MQ4	9/12/2023	9/22/2023	47328	Misc supplies - Kruse	\$412.62	AMAZON CAPITAL SERVICES, INC
0	1TVV-W4QV-6QHQ	9/21/2023	9/22/2023	47328	Anchor rails for Food Truck	\$115.49	AMAZON CAPITAL SERVICES, INC
0	1W6X-GQ11-HK7V	9/2/2023	9/22/2023	47328	Creidt for Friedrich supplies	(\$11.58)	AMAZON CAPITAL SERVICES, INC
0	1X1R-1FDQ-96MY	9/14/2023	9/22/2023	47328	First aid kit	\$24.87	AMAZON CAPITAL SERVICES, INC
0	1Y7W-MVCH-Y6F6	9/10/2023	9/22/2023	47328	Nadex Ball and Chain Security Pen Set	\$9.89	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1YLN-3F9Y-JH9R	9/2/2023	9/22/2023	47328	Creidt for Friedrich supplies	(\$12.92)	AMAZON CAPITAL SERVICES, INC
0	1YVL-TW4W-KYNY	8/22/2023	9/22/2023	47328	Cart for Food Serv	\$129.99	AMAZON CAPITAL SERVICES, INC
0	21129	8/10/2023	9/22/2023	47379	Recorders for JF 4th GR	\$533.28	MACIE PUBLISHING CO
0	21247	9/5/2023	9/22/2023	47379	Recorders for BR 4th GR	\$459.27	MACIE PUBLISHING CO
0	2126380	8/8/2023	9/22/2023	47434	HS Yearbook final pay FY23	\$21,294.73	WALSWORTH
0	216793	9/15/2023	9/22/2023	47324	Ins Premium	\$18.08	AFLAC
0	2192-101342	9/20/2023	9/22/2023	47396	Cambuckle for Food Truck	\$21.99	O'REILLY AUTOMOTIVE INC
0	229967289	9/13/2023	9/22/2023	47356	GENERAL SUPPLIES - BEVERAGE	\$1,015.68	GORDON FOOD SERV INC
0	229967289	9/13/2023	9/22/2023	47356	GENERAL SUPPLIES - DAIRY PRODUCTS	\$617.60	GORDON FOOD SERV INC
0	229967289	9/13/2023	9/22/2023	47356	GENERAL SUPPLIES - DISPOSABLES	\$263.47	GORDON FOOD SERV INC
0	229967289	9/13/2023	9/22/2023	47356	GENERAL SUPPLIES - FROZEN	\$1,558.47	GORDON FOOD SERV INC
0	229967289	9/13/2023	9/22/2023	47356	GENERAL SUPPLIES - GROCERY	\$1,707.79	GORDON FOOD SERV INC
0	229967289	9/13/2023	9/22/2023	47356	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$451.05	GORDON FOOD SERV INC
0	229967289	9/13/2023	9/22/2023	47356	GENERAL SUPPLIES - PRODUCE	\$454.07	GORDON FOOD SERV INC
0	229967289	9/13/2023	9/22/2023	47356	GENERAL SUPPLIES - SANITATION	\$525.68	GORDON FOOD SERV INC
0	23.026	9/9/2023	9/22/2023	47402	Creation of SEL video and Introduction to SEL session with teacher leaders	\$500.00	RESONANCE EDUCATIONAL CONSULTING
0	230111920	9/20/2023	9/22/2023	47356	GENERAL SUPPLIES - BEVERAGE	\$452.56	GORDON FOOD SERV INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	230111920	9/20/2023	9/22/2023	47356	GENERAL SUPPLIES - DAIRY PRODUCTS	\$222.63	GORDON FOOD SERV INC
0	230111920	9/20/2023	9/22/2023	47356	GENERAL SUPPLIES - DISPOSABLES	\$1,281.39	GORDON FOOD SERV INC
0	230111920	9/20/2023	9/22/2023	47356	GENERAL SUPPLIES - FROZEN	\$1,762.12	GORDON FOOD SERV INC
0	230111920	9/20/2023	9/22/2023	47356	GENERAL SUPPLIES - GENERLA SUPPLIES	\$903.36	GORDON FOOD SERV INC
0	230111920	9/20/2023	9/22/2023	47356	GENERAL SUPPLIES - GROCERY	\$1,678.16	GORDON FOOD SERV INC
0	230111920	9/20/2023	9/22/2023	47356	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,786.56	GORDON FOOD SERV INC
0	230111920	9/20/2023	9/22/2023	47356	GENERAL SUPPLIES - PRODUCE	\$549.04	GORDON FOOD SERV INC
0	230415227007	8/15/2023	9/22/2023	47326	GENERAL SUPPLIES - BREAD	\$770.68	ALPHA BAKING CO
0	230415233021	8/21/2023	9/22/2023	47326	GENERAL SUPPLIES - BREAD	\$410.48	ALPHA BAKING CO
0	230415237012	8/25/2023	9/22/2023	47326	GENERAL SUPPLIES - BREAD	\$153.69	ALPHA BAKING CO
0	230415241007	8/29/2023	9/22/2023	47326	GENERAL SUPPLIES - BREAD	\$353.76	ALPHA BAKING CO
0	230415243012	8/31/2023	9/22/2023	47326	GENERAL SUPPLIES - BREAD	\$503.82	ALPHA BAKING CO
0	230415248012	9/5/2023	9/22/2023	47326	GENERAL SUPPLIES - BREAD	\$368.76	ALPHA BAKING CO
0	230415257016	9/14/2023	9/22/2023	47326	GENERAL SUPPLIES - BREAD	\$204.72	ALPHA BAKING CO
0	2325002700	9/7/2023	9/22/2023	47414	Stool caps, bandz liner holders & bit set	\$291.34	SHIFFLER EQUIPMENT SALES INC
0	2400020	9/18/2023	9/22/2023	47435	Transp WCHS - L Ray	\$225.60	WASHINGTON HIGH SCHOOL
0	26524	9/13/2023	9/22/2023	47383	Yearly fee & screen 8 screens 8/30/23	\$145.00	MID-WEST TRUCKERS ASSOC INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	390450	8/23/2023	9/22/2023	47366	Physical - Bassett, John	\$64.00	IWIRC
0	390455	8/18/2023	9/22/2023	47366	Physical - Beaty, Keaton	\$64.00	IWIRC
0	390469	8/16/2023	9/22/2023	47366	Physical - Berns, Marta	\$64.00	IWIRC
0	390479	8/25/2023	9/22/2023	47366	Physical - Boeker, Sylvie	\$64.00	IWIRC
0	390531	8/31/2023	9/22/2023	47366	Physical - Clauser, Sophia	\$64.00	IWIRC
0	390546	8/23/2023	9/22/2023	47366	Physical - Crim, Calen	\$64.00	IWIRC
0	390552	8/24/2023	9/22/2023	47366	Physical - Daly, Evan	\$64.00	IWIRC
0	390573	8/18/2023	9/22/2023	47366	Physical - Domnick, Shannon	\$64.00	IWIRC
0	390591	8/23/2023	9/22/2023	47366	Physical - Ely, Isabelle	\$64.00	IWIRC
0	390596	8/23/2023	9/22/2023	47366	Physical - Escribano-Lopez, Jessica	\$64.00	IWIRC
0	390617	8/21/2023	9/22/2023	47366	Physical - Fort, Karen	\$64.00	IWIRC
0	390634	8/23/2023	9/22/2023	47366	Physical - Gardner, Courtney	\$64.00	IWIRC
0	390743	8/21/2023	9/22/2023	47366	Physical - Johnson, Danielle	\$64.00	IWIRC
0	390767	8/17/2023	9/22/2023	47366	Physical - Kellerstrass, Amra	\$64.00	IWIRC
0	390825	8/23/2023	9/22/2023	47366	Physical - Marchand, Erin	\$64.00	IWIRC
0	390833	8/18/2023	9/22/2023	47366	Physical - Mattson, Tyla	\$64.00	IWIRC
0	390894	8/16/2023	9/22/2023	47366	Physical - Owen, Cheryl	\$64.00	IWIRC
0	390936	8/30/2023	9/22/2023	47366	Physical - Reel, Dylan	\$64.00	IWIRC
0	390939	8/31/2023	9/22/2023	47366	Physical - Reische, Jacqueline	\$64.00	IWIRC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	390979	8/24/2023	9/22/2023	47366	Physical & Lift Test - Schimmelpfennig, Jessica	\$149.00	IWIRC
0	390990	8/25/2023	9/22/2023	47366	Physical & Lift Test - Shumaker, Connor	\$149.00	IWIRC
0	391001	8/28/2023	9/22/2023	47366	Physical -Smith, Makayla	\$64.00	IWIRC
0	391016	8/21/2023	9/22/2023	47366	Physical & Lift Test - Spencer, William	\$149.00	IWIRC
0	391031	8/23/2023	9/22/2023	47366	Physical - Sturhahn, Tristan	\$64.00	IWIRC
0	391036	8/28/2023	9/22/2023	47366	Physical -Taylor, Jessica	\$64.00	IWIRC
0	391057	8/30/2023	9/22/2023	47366	Physical - Vega-Rodriguez, Yeovana	\$64.00	IWIRC
0	407	9/12/2023	9/22/2023	47385	Legal Serv - Aug 2023	\$5,895.00	MILLER HALL & TRIGGS
0	407(1)	9/12/2023	9/22/2023	47385	Postage fees - Aug 2023	\$34.36	MILLER HALL & TRIGGS
0	416896	9/19/2023	9/22/2023	47362	CIV Dinner Meeting Rudd, Smock & Sander	\$81.00	IL ASSOC OF SCHOOL BOARDS
0	42498	9/8/2023	9/22/2023	47392	Chain links	\$14.36	NENA HARDWARE MORTON
0	42546	9/12/2023	9/22/2023	47392	Chain links	\$9.32	NENA HARDWARE MORTON
0	42564	9/12/2023	9/22/2023	47392	Nuts/bolts & propane tank refill	\$31.18	NENA HARDWARE MORTON
0	42566	9/12/2023	9/22/2023	47392	Super glue	\$8.26	NENA HARDWARE MORTON
0	42664	9/18/2023	9/22/2023	47392	Nuts/bolts & gloves	\$17.45	NENA HARDWARE MORTON
0	42665	9/18/2023	9/22/2023	47392	Sprayers	\$22.49	NENA HARDWARE MORTON
0	42691	9/19/2023	9/22/2023	47392	Drill bits & super glue	\$38.55	NENA HARDWARE MORTON

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	42736	9/20/2023	9/22/2023	47392	Rubber tip leg & nuts/bolts	\$4.04	NENA HARDWARE MORTON
0	42738	9/20/2023	9/22/2023	47392	Return credit for tip leg round	(\$0.36)	NENA HARDWARE MORTON
0	42746	9/21/2023	9/22/2023	47392	Lighter, blades and key holders	\$13.10	NENA HARDWARE MORTON
0	42761	9/21/2023	9/22/2023	47392	Screws, glue & caulk	\$40.46	NENA HARDWARE MORTON
0	432614	9/18/2023	9/22/2023	47364	Gathering Evidence conf	\$199.00	IL PRINCIPALS ASSOC
0	432909	9/20/2023	9/22/2023	47364	Conf Registration - C Carter	\$327.20	IL PRINCIPALS ASSOC
0	432909	9/20/2023	9/22/2023	47364	Conf Registration - D Ripka	\$327.20	IL PRINCIPALS ASSOC
0	432909	9/20/2023	9/22/2023	47364	Conf Registration - J Adolphson	\$327.20	IL PRINCIPALS ASSOC
0	437398	8/11/2023	9/22/2023	47372	GENERAL SUPPLIES - DAIRY PRODUCTS	\$814.54	KOHL WHOLESale
0	437398	8/11/2023	9/22/2023	47372	GENERAL SUPPLIES - DISPOSABLES	\$460.11	KOHL WHOLESale
0	437398	8/11/2023	9/22/2023	47372	GENERAL SUPPLIES - GROCERY	\$1,436.97	KOHL WHOLESale
0	437398	8/11/2023	9/22/2023	47372	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$3,520.27	KOHL WHOLESale
0	437398	8/11/2023	9/22/2023	47372	GENERAL SUPPLIES - PRODUCE	\$2,306.77	KOHL WHOLESale
0	441529	8/17/2023	9/22/2023	47372	GENERAL SUPPLIES - BREAD	\$167.10	KOHL WHOLESale
0	441529	8/17/2023	9/22/2023	47372	GENERAL SUPPLIES - DAIRY PRODUCTS	\$593.10	KOHL WHOLESale
0	441529	8/17/2023	9/22/2023	47372	GENERAL SUPPLIES - DISPOSABLES	\$367.00	KOHL WHOLESale
0	441529	8/17/2023	9/22/2023	47372	GENERAL SUPPLIES - FROZEN	\$497.31	KOHL WHOLESale

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	441529	8/17/2023	9/22/2023	47372	GENERAL SUPPLIES - GROCERY	\$380.94	KOHL WHOLESale
0	441529	8/17/2023	9/22/2023	47372	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,352.34	KOHL WHOLESale
0	441529	8/17/2023	9/22/2023	47372	GENERAL SUPPLIES - PRODUCE	\$933.08	KOHL WHOLESale
0	446391	8/24/2023	9/22/2023	47372	GENERAL SUPPLIES - DAIRY PRODUCTS	\$659.42	KOHL WHOLESale
0	446391	8/24/2023	9/22/2023	47372	GENERAL SUPPLIES - DISPOSABLES	\$458.51	KOHL WHOLESale
0	446391	8/24/2023	9/22/2023	47372	GENERAL SUPPLIES - FROZEN	\$18.99	KOHL WHOLESale
0	446391	8/24/2023	9/22/2023	47372	GENERAL SUPPLIES - GROCERY	\$88.34	KOHL WHOLESale
0	446391	8/24/2023	9/22/2023	47372	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$341.70	KOHL WHOLESale
0	446391	8/24/2023	9/22/2023	47372	GENERAL SUPPLIES - SANITATION	\$42.40	KOHL WHOLESale
0	451652	8/31/2023	9/22/2023	47372	GENERAL SUPPLIES - DAIRY PRODUCTS	\$31.93	KOHL WHOLESale
0	451652	8/31/2023	9/22/2023	47372	GENERAL SUPPLIES - DISPOSABLES	\$340.06	KOHL WHOLESale
0	451652	8/31/2023	9/22/2023	47372	GENERAL SUPPLIES - FROZEN	\$1,309.26	KOHL WHOLESale
0	451652	8/31/2023	9/22/2023	47372	GENERAL SUPPLIES - GROCERY	\$528.79	KOHL WHOLESale
0	451652	8/31/2023	9/22/2023	47372	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$3,652.78	KOHL WHOLESale
0	451652	8/31/2023	9/22/2023	47372	GENERAL SUPPLIES - PRODUCE	\$379.45	KOHL WHOLESale
0	4546	9/18/2023	9/22/2023	47426	Boiler tripping	\$267.00	THERMAL SERVICES INC
0	456242	9/7/2023	9/22/2023	47372	GENERAL SUPPLIES - BREAD	\$66.41	KOHL WHOLESale

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	456242	9/7/2023	9/22/2023	47372	GENERAL SUPPLIES - DISPOSABLES	\$293.89	KOHL WHOLESale
0	456242	9/7/2023	9/22/2023	47372	GENERAL SUPPLIES - FROZEN	\$809.53	KOHL WHOLESale
0	456242	9/7/2023	9/22/2023	47372	GENERAL SUPPLIES - GROCERY	\$627.68	KOHL WHOLESale
0	456242	9/7/2023	9/22/2023	47372	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$5,334.95	KOHL WHOLESale
0	456242	9/7/2023	9/22/2023	47372	GENERAL SUPPLIES - PRODUCE	\$512.70	KOHL WHOLESale
0	461573	9/14/2023	9/22/2023	47372	GENERAL SUPPLIES - BREAD	\$604.66	KOHL WHOLESale
0	461573	9/14/2023	9/22/2023	47372	GENERAL SUPPLIES - DISPOSABLES	\$434.42	KOHL WHOLESale
0	461573	9/14/2023	9/22/2023	47372	GENERAL SUPPLIES - FOOD SERVICE	\$28.90	KOHL WHOLESale
0	461573	9/14/2023	9/22/2023	47372	GENERAL SUPPLIES - FROZEN	\$1,292.89	KOHL WHOLESale
0	461573	9/14/2023	9/22/2023	47372	GENERAL SUPPLIES - GROCERY	\$733.49	KOHL WHOLESale
0	461573	9/14/2023	9/22/2023	47372	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$3,425.12	KOHL WHOLESale
0	461573	9/14/2023	9/22/2023	47372	GENERAL SUPPLIES - PRODUCE	\$1,718.44	KOHL WHOLESale
0	461573	9/14/2023	9/22/2023	47372	GENERAL SUPPLIES - SANITATION	\$114.48	KOHL WHOLESale
0	5026536095	9/2/2023	9/22/2023	47438	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
0	5026662389	9/8/2023	9/22/2023	47438	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5026662389	9/8/2023	9/22/2023	47438	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5026662389	9/8/2023	9/22/2023	47438	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	5026662389	9/8/2023	9/22/2023	47438	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5026662389	9/8/2023	9/22/2023	47438	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5026662389	9/8/2023	9/22/2023	47438	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5026662389	9/8/2023	9/22/2023	47438	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5228	9/12/2023	9/22/2023	47346	Manage Flex	\$535.00	CONSOCIATE GROUP
0	535	9/18/2023	9/22/2023	47404	Job Bank Sbscription renewal	\$200.00	ROE - TAZEWELL CO
0	5383	9/21/2023	9/22/2023	47329	Troubleshoot emergency inverter issues:	\$3,759.20	ANJ ELECTRIC
0	550629A	9/18/2023	9/22/2023	47348	PVC & Felt caps	\$370.00	DECKER EQUIPMENT, INC. - SCHOOL FIX
0	5693667	6/25/2023	9/22/2023	47354	Bus bid	\$49.00	GATEHOUSE MEDIA
0	5781-5	9/21/2023	9/22/2023	47413	Paint	\$71.98	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	578535	9/20/2023	9/22/2023	47406	Replacement door - damaged by M&O	\$4,040.00	S & S BUILDERS HARDWARE CO
0	5835943	8/6/2023	9/22/2023	47354	Bus Bid	\$51.00	GATEHOUSE MEDIA
0	65025	9/8/2023	9/22/2023	47441	Bulk DEF	\$174.50	YODER OIL INC
0	70030916	8/10/2023	9/22/2023	47325	Turface Professional Mound Clay Red	\$700.00	AG-LAND FS INC
0	761523737	8/22/2023	9/22/2023	47359	Repair vacuum	\$135.00	HOME DEPOT
0	761523745	8/22/2023	9/22/2023	47359	Repair vacuum	\$144.00	HOME DEPOT
0	761523752	8/22/2023	9/22/2023	47359	Repair vacuum	\$144.00	HOME DEPOT
0	764396743	9/8/2023	9/22/2023	47359	Custodial Supplies	\$63.98	HOME DEPOT

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	764647053	9/11/2023	9/22/2023	47359	Custodial Supplies	\$356.28	HOME DEPOT
0	764647061	9/11/2023	9/22/2023	47359	Custodial Supplies	\$31.20	HOME DEPOT
0	764898680	9/12/2023	9/22/2023	47359	CUSTODIAL SUPPLIES	\$979.62	HOME DEPOT
0	765408554	9/14/2023	9/22/2023	47359	CUSTODIAL SUPPLIES	\$118.76	HOME DEPOT
0	765408562	9/14/2023	9/22/2023	47359	CUSTODIAL SUPPLIES	\$237.52	HOME DEPOT
0	765408570	9/14/2023	9/22/2023	47359	CUSTODIAL SUPPLIES	\$237.52	HOME DEPOT
0	765632658	9/15/2023	9/22/2023	47359	Credit for repair	(\$303.50)	HOME DEPOT
0	765879341	9/18/2023	9/22/2023	47359	Credit for repair	(\$135.00)	HOME DEPOT
0	766117196	9/19/2023	9/22/2023	47359	CUSTODIAL SUPPLIES	\$1,017.61	HOME DEPOT
0	766117204	9/19/2023	9/22/2023	47359	CUSTODIAL SUPPLIES	\$159.96	HOME DEPOT
0	806141 Sept2023	9/20/2023	9/22/2023	47363	Umemployment claims period qtr 2/2023	\$7,224.50	IL DEPT OF EMPLOYMENT SECURITY
0	8379	9/8/2023	9/22/2023	47335	Surge strip	\$12.88	BLAIN'S FARM & FLEET
0	8380173	9/18/2023	9/22/2023	47345	CONTRACT WATER TREATMENT PROGRAM	\$430.00	CHEMSEARCH
0	8381753	9/11/2023	9/22/2023	47345	CONTRACT WATER TREATMENT PROGRAM	\$804.89	CHEMSEARCH
0	904333-1	9/13/2023	9/22/2023	47368	#36 Tow to Lighthouse - wont start	\$390.00	JOE'S TOWING & RECOVERY
0	911	9/12/2023	9/22/2023	47386	Choreography/ In-Person Visit	\$2,348.84	MILLS, COURTNEY
0	92707137-00	9/20/2023	9/22/2023	47430	EVERPURE CG5-20S W/SCALE REDUCER	\$154.68	UNITED REFRIGERATION INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	93997TransSEPT2023	9/19/2023	9/22/2023	47352	Bottled water	\$26.40	FIVE STAR WATER
0	97298	9/20/2023	9/22/2023	47397	ALARM MONITORING SERVICE	\$45.00	OBERLANDER ALARM SYSTEMS INC
0	App#1 HS	9/15/2023	9/22/2023	47378	Asbestos Abatement for 2023 STEM Lab Renovations	\$69,300.00	M & O ENVIRONMENTAL CO
0	App#1 JF	9/15/2023	9/22/2023	47378	Asbestos Abatement for 2023 Flooring Renovations	\$132,512.00	M & O ENVIRONMENTAL CO
0	App#1 JH	9/15/2023	9/22/2023	47378	Asbestos Abatement for 2023 Renovations	\$34,200.00	M & O ENVIRONMENTAL CO
0	Aug2023	9/18/2023	9/22/2023	47339	DOT Drugscreen - Akers, W 8/3/23	\$50.00	CARLE HEALTH
0	Aug2023	9/18/2023	9/22/2023	47339	DOT Drugscreen - Dominck, N 8/11/23	\$50.00	CARLE HEALTH
0	Aug2023	9/18/2023	9/22/2023	47339	DOT Drugscreen - Garcia, C 8/21/23	\$50.00	CARLE HEALTH
0	Aug2023	9/18/2023	9/22/2023	47339	DOT Drugscreen - Tharp, J 8/11/23	\$50.00	CARLE HEALTH
0	Aug2023	9/18/2023	9/22/2023	47339	DOT Physical - Garcia, C 8/21/23	\$48.00	CARLE HEALTH
0	Aug2023	9/18/2023	9/22/2023	47339	DOT Physical - Akers, W 8/3/23	\$50.00	CARLE HEALTH
0	Aug2023	9/18/2023	9/22/2023	47339	DOT Physical - Tharp, J 8/11/23	\$50.00	CARLE HEALTH
0	C4021	9/14/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - BR	\$85.00	BETTER BEVERAGE INC
0	C4022	9/14/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - GR	\$46.98	BETTER BEVERAGE INC
0	C4022	9/14/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - BR	\$102.00	BETTER BEVERAGE INC
0	C4023	9/14/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - LN	\$170.00	BETTER BEVERAGE INC
0	C4023	9/14/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - LN	\$46.98	BETTER BEVERAGE INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	C4024	9/14/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - HS	\$170.00	BETTER BEVERAGE INC
0	C4024	9/14/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - HS	\$31.32	BETTER BEVERAGE INC
0	C4025	9/14/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - JH	\$102.00	BETTER BEVERAGE INC
0	C4026	9/14/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - JF	\$34.00	BETTER BEVERAGE INC
0	Conf 10-25-23	9/15/2023	9/22/2023	47361	Alexia Ginzel - IL ASCD Regristration	\$208.00	IL ASCD ILLINOIS STATE UNIVERSITY
0	Conf 10-25-23	9/15/2023	9/22/2023	47361	Amy Beintum - IL ASCD Regristration	\$208.00	IL ASCD ILLINOIS STATE UNIVERSITY
0	Conf 10-25-23	9/15/2023	9/22/2023	47361	Emma Owdon - IL ASCD Regristration	\$208.00	IL ASCD ILLINOIS STATE UNIVERSITY
0	Conf 10-25-23	9/15/2023	9/22/2023	47361	Faith Kruzick - IL ASCD Regristration	\$208.00	IL ASCD ILLINOIS STATE UNIVERSITY
0	Conf 10-25-23	9/15/2023	9/22/2023	47361	Ruth Westbrook - IL ASCD Regristration	\$208.00	IL ASCD ILLINOIS STATE UNIVERSITY
0	IN02081663	9/8/2023	9/22/2023	47384	Envelopes	\$228.64	MIDLAND PAPER COMPANY
0	INV7155512	9/6/2023	9/22/2023	47327	Fargo DTC4500 YMCKO Ribbon	\$152.99	ALPHA CARD SYSTEMS
0	KIT-000021	8/31/2023	9/22/2023	47421	Buffet for NTO lunches	\$1,000.00	TAZEWELL COUNTY RESOURCE CENTER INC
0	M41718	9/18/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M41718	9/18/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - BR	\$68.00	BETTER BEVERAGE INC
0	M41719	9/18/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - GR	\$68.00	BETTER BEVERAGE INC
0	M41720	9/18/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - LN	\$102.00	BETTER BEVERAGE INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M41721	9/18/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - HS	\$51.00	BETTER BEVERAGE INC
0	M41722	9/18/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - JH	\$136.00	BETTER BEVERAGE INC
0	M41723	9/18/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - JF	\$136.00	BETTER BEVERAGE INC
0	M41725	9/18/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Bethel	\$14.50	BETTER BEVERAGE INC
0	M41725	9/18/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - Bethel	\$136.00	BETTER BEVERAGE INC
0	M41926	9/5/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - BR	\$9.18	BETTER BEVERAGE INC
0	M41927	9/5/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - GR	\$91.80	BETTER BEVERAGE INC
0	M41927	9/5/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - GR	\$15.66	BETTER BEVERAGE INC
0	M41928	9/5/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - LN	\$146.88	BETTER BEVERAGE INC
0	M41928	9/5/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - LN	\$31.32	BETTER BEVERAGE INC
0	M41929	9/5/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - HS	\$91.80	BETTER BEVERAGE INC
0	M41930	9/5/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - JH	\$110.16	BETTER BEVERAGE INC
0	M41930	9/5/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - JH	\$31.32	BETTER BEVERAGE INC
0	M41931	9/5/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - JF	\$82.62	BETTER BEVERAGE INC
0	M41933	9/5/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Bethel	\$31.32	BETTER BEVERAGE INC
0	M41933	9/5/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK -	\$128.52	BETTER BEVERAGE INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Chocolate - Bethel		
0	M41940	9/7/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - BR	\$110.16	BETTER BEVERAGE INC
0	M41943	9/7/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - LN	\$146.88	BETTER BEVERAGE INC
0	M41943	9/7/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - LN	\$31.32	BETTER BEVERAGE INC
0	M41944	9/7/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - HS	\$110.16	BETTER BEVERAGE INC
0	M41945	9/7/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - JH	\$128.52	BETTER BEVERAGE INC
0	M41946	9/7/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - JF	\$110.16	BETTER BEVERAGE INC
0	M41946	9/7/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - JF	\$15.66	BETTER BEVERAGE INC
0	M41972	9/11/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - LN	\$68.00	BETTER BEVERAGE INC
0	M41973	9/11/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - LN	\$102.00	BETTER BEVERAGE INC
0	M41973	9/11/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - LN	\$39.15	BETTER BEVERAGE INC
0	M41974	9/11/2023	9/22/2023	47333	GENERAL SUPPLIES - MILK - Chocolate - JF	\$34.00	BETTER BEVERAGE INC
0	MA19092495	9/14/2023	9/22/2023	47330	LOGITECH CRAYON BLUE EDUCATION-ZML	\$199.80	APPLE COMPUTER INC
0	Mileage Aug2023	9/15/2023	9/22/2023	47357	Mileage 8/16-8/31	\$25.15	GUEDE, AMANDA
0	OCT2023	9/21/2023	9/22/2023	47343	OCT2023 Dental Ins premium	\$16,247.62	CENTRAL ILLINOIS EDUCATORS' TRUST
0	OCT2023	9/21/2023	9/22/2023	47343	OCT2023 Health Ins premium	\$247,144.62	CENTRAL ILLINOIS EDUCATORS' TRUST

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	OCT2023	9/21/2023	9/22/2023	47343	OCT2023 Total Basic Life Ins premium	\$2,004.80	CENTRAL ILLINOIS EDUCATORS' TRUST
0	OCT2023	9/21/2023	9/22/2023	47343	OCT2023 Vision Ins premium	\$2,104.80	CENTRAL ILLINOIS EDUCATORS' TRUST
0	OCT2023	9/21/2023	9/22/2023	47343	OCT2023 Voluntary Life Ins premium	\$2,852.02	CENTRAL ILLINOIS EDUCATORS' TRUST
0	OfficalsJH FY24	9/20/2023	9/22/2023	47388	Officals - Baseball	\$2,105.77	MORTON JR HIGH SCH ACT FUND
0	OfficalsJH FY24	9/20/2023	9/22/2023	47388	Officals - Boys Basketball	\$1,263.46	MORTON JR HIGH SCH ACT FUND
0	OfficalsJH FY24	9/20/2023	9/22/2023	47388	Officals - Boys Track	\$842.31	MORTON JR HIGH SCH ACT FUND
0	OfficalsJH FY24	9/20/2023	9/22/2023	47388	Officals - Cross Country	\$168.46	MORTON JR HIGH SCH ACT FUND
0	OfficalsJH FY24	9/20/2023	9/22/2023	47388	Officals - Girls Basketball	\$1,263.46	MORTON JR HIGH SCH ACT FUND
0	OfficalsJH FY24	9/20/2023	9/22/2023	47388	Officals - Girls Track	\$842.31	MORTON JR HIGH SCH ACT FUND
0	OfficalsJH FY24	9/20/2023	9/22/2023	47388	Officals - Softball	\$2,105.77	MORTON JR HIGH SCH ACT FUND
0	OfficalsJH FY24	9/20/2023	9/22/2023	47388	Officals - Volleyball	\$1,516.15	MORTON JR HIGH SCH ACT FUND
0	OfficalsJH FY24	9/20/2023	9/22/2023	47388	Officals - Wrestling	\$842.31	MORTON JR HIGH SCH ACT FUND
0	P10000377966	9/20/2023	9/22/2023	47355	Garbage serv	\$2,417.90	GFL ENVIRONMENTAL
0	P10000377967	9/20/2023	9/22/2023	47355	Garbage serv	\$546.36	GFL ENVIRONMENTAL
0	P10000377968	9/20/2023	9/22/2023	47355	Garbage serv	\$580.37	GFL ENVIRONMENTAL
0	P10000377969	9/20/2023	9/22/2023	47355	Garbage serv	\$659.48	GFL ENVIRONMENTAL
0	P10000377970	9/20/2023	9/22/2023	47355	Garbage serv	\$697.81	GFL ENVIRONMENTAL
0	P10000377971	9/20/2023	9/22/2023	47355	Garbage serv	\$491.52	GFL ENVIRONMENTAL
0	P10000381109	9/20/2023	9/22/2023	47355	Garbage serv	\$252.94	GFL ENVIRONMENTAL

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	P10000384535	9/20/2023	9/22/2023	47355	Garbage serv	\$157.47	GFL ENVIRONMENTAL
0	S010518261.001	9/8/2023	9/22/2023	47415	discount	(\$0.35)	SPRINGFIELD ELECTRIC SUPPLY
0	S010518261.001	9/8/2023	9/22/2023	47415	Lightbulbs	\$17.63	SPRINGFIELD ELECTRIC SUPPLY
0	SEPT2023	9/12/2023	9/22/2023	47389	Gas Serv 7/31-8/31- Band/Maint	\$311.62	MORTON UTILITIES
0	SEPT2023	9/12/2023	9/22/2023	47389	Gas Serv 7/31-8/31- Bertha	\$51.11	MORTON UTILITIES
0	SEPT2023	9/12/2023	9/22/2023	47389	Gas Serv 7/31-8/31- BR	\$576.92	MORTON UTILITIES
0	SEPT2023	9/12/2023	9/22/2023	47389	Gas Serv 7/31-8/31- DO	\$641.51	MORTON UTILITIES
0	SEPT2023	9/12/2023	9/22/2023	47389	Gas Serv 7/31-8/31- GR	\$460.47	MORTON UTILITIES
0	SEPT2023	9/12/2023	9/22/2023	47389	Gas Serv 7/31-8/31- JF	\$307.45	MORTON UTILITIES
0	SEPT2023	9/12/2023	9/22/2023	47389	Gas Serv 7/31-8/31- LN	\$698.72	MORTON UTILITIES
0	SEPT2023	9/12/2023	9/22/2023	47389	Gas Serv 7/31-8/31- MHS	\$1,552.88	MORTON UTILITIES
0	SEPT2023	9/12/2023	9/22/2023	47389	Gas Serv 7/31-8/31- MJHS	\$532.82	MORTON UTILITIES
0	SEPT2023	9/12/2023	9/22/2023	47389	Gas Serv 7/31-8/31- Trans	\$150.48	MORTON UTILITIES
0	SEPT2023	9/12/2023	9/22/2023	47389	Water Serv 7/31-8/31- Band/Maint	\$20.95	MORTON UTILITIES
0	SEPT2023	9/12/2023	9/22/2023	47389	Water Serv 7/31-8/31- Bertha	\$23.30	MORTON UTILITIES
0	SEPT2023	9/12/2023	9/22/2023	47389	Water Serv 7/31-8/31- BR	\$234.80	MORTON UTILITIES
0	SEPT2023	9/12/2023	9/22/2023	47389	Water Serv 7/31-8/31- DO	\$67.95	MORTON UTILITIES
0	SEPT2023	9/12/2023	9/22/2023	47389	Water Serv 7/31-8/31- GR	\$87.93	MORTON UTILITIES

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	SEPT2023	9/12/2023	9/22/2023	47389	Water Serv 7/31-8/31- GR Soccer	\$11.17	MORTON UTILITIES
0	SEPT2023	9/12/2023	9/22/2023	47389	Water Serv 7/31-8/31- JF	\$105.55	MORTON UTILITIES
0	SEPT2023	9/12/2023	9/22/2023	47389	Water Serv 7/31-8/31- LN	\$132.58	MORTON UTILITIES
0	SEPT2023	9/12/2023	9/22/2023	47389	Water Serv 7/31-8/31- MHS	\$3,535.62	MORTON UTILITIES
0	SEPT2023	9/12/2023	9/22/2023	47389	Water Serv 7/31-8/31- MJHS	\$297.08	MORTON UTILITIES
0	SEPT2023	9/12/2023	9/22/2023	47389	Water Serv 7/31-8/31- Trans	\$13.61	MORTON UTILITIES
0	1Y1M-T76L-13H1	9/20/2023	9/22/2023	47328	Hambrick Grant Supplies-Lincoln	\$397.77	AMAZON CAPITAL SERVICES, INC
0	16971	9/19/2023	9/22/2023	47424	Daily Rate - Tuitions August 2023 - B.B.	\$4,467.90	THE BABY FOLD
0	16972	9/19/2023	9/22/2023	47424	Daily Rate - Tuitions August 2023 - T.C.	\$4,434.60	THE BABY FOLD
0	16973	9/19/2023	9/22/2023	47424	Daily Rate - Tuitions August 2023 - J.W.	\$4,467.90	THE BABY FOLD
0	16974	9/19/2023	9/22/2023	47424	Daily Rate - Tuitions August 2023 - V.W.	\$4,434.60	THE BABY FOLD
0	193868	9/14/2023	9/22/2023	47391	Copier Useage & Fees - SSS - Sept 2023	\$218.25	NCI BUSINESS SYSTEMS INC
0	491	9/19/2023	9/22/2023	47350	Daily Rate - Tuition August 2023 - E.H.	\$5,197.83	EASTER SEALS-UCP
0	491	9/19/2023	9/22/2023	47350	Daily Rate - Tuition August 2023 - N.R.	\$3,146.11	EASTER SEALS-UCP
0	491	9/19/2023	9/22/2023	47350	Daily Rate - Tuition August 2023 - P.T.	\$5,197.83	EASTER SEALS-UCP
0	INV074528	9/14/2023	9/22/2023	47344	Daily Rate Academic - August 2023 (A.R.)	\$5,130.15	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV074528	9/14/2023	9/22/2023	47344	Daily Rate Residential - August 2023 (A.R.)	\$10,230.93	CHANGE ACADEMY LAKE OF THE OZARKS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
230218	INV3261588	9/13/2023	9/22/2023	47338	Cardiac Science Pediatric Electrode Pads	\$944.00	CARDIO PARTNERS INC
230218	INV3261588	9/13/2023	9/22/2023	47338	Philips FRx SMART Pads II Defibrillation Electrode Pads - 989803139261	\$62.00	CARDIO PARTNERS INC
230218	INV3261588	9/13/2023	9/22/2023	47338	Philips HeartStart FRx AED Choose an Optional Carry Case:: Semi-Rigid Carry Case	\$1,944.00	CARDIO PARTNERS INC
240116	IN740318	9/18/2023	9/22/2023	47394	KIT, INDIVIDUAL BLEEDING CONTROL - BASIC (vac)	\$871.60	NORTH AMERICAN RESCUE HOLDINGS LLC
0	17JG-4TQQ-GTX1	9/19/2023	9/22/2023	47328	LB Stipend - Hoffman	\$69.32	AMAZON CAPITAL SERVICES, INC
0	17JG-4TQQ-GTX1	9/19/2023	9/22/2023	47328	Library Books	\$66.46	AMAZON CAPITAL SERVICES, INC
0	193864	9/14/2023	9/22/2023	47391	Copier Rental	\$259.15	NCI BUSINESS SYSTEMS INC
0	1DTY-VFPV-JD1P	9/20/2023	9/22/2023	47328	Coffee filters	\$16.79	AMAZON CAPITAL SERVICES, INC
0	1DTY-VFPV-JD1P	9/20/2023	9/22/2023	47328	Printer ink for office	\$61.76	AMAZON CAPITAL SERVICES, INC
0	1FXG-LTQ1-7V3T	9/19/2023	9/22/2023	47328	Dole - LB PTO request	\$99.24	AMAZON CAPITAL SERVICES, INC
0	1MPD-WWFH-1GHT	9/20/2023	9/22/2023	47328	manilla folders -office	\$10.73	AMAZON CAPITAL SERVICES, INC
0	1MPD-WWFH-1GHT	9/20/2023	9/22/2023	47328	That Rule Doesn't Apply to Me - Steiner	\$35.85	AMAZON CAPITAL SERVICES, INC
0	1PHR-HNNJ-Q74R	9/19/2023	9/22/2023	47328	Hoffman - LB Stipend (dividers)	\$57.84	AMAZON CAPITAL SERVICES, INC
0	1PHR-HNNJ-Q74R	9/19/2023	9/22/2023	47328	Kirk - LB Stipend (pen holder, clips, sharpie, laptop stand)	\$48.30	AMAZON CAPITAL SERVICES, INC
0	1PHR-HNNJ-Q74R	9/19/2023	9/22/2023	47328	PTO Paper (pto will reimburse)	\$99.12	AMAZON CAPITAL SERVICES, INC
0	1PHR-HNNJ-Q74R	9/19/2023	9/22/2023	47328	Tetherballs	\$41.98	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1QN3-FRDM-3641	9/19/2023	9/22/2023	47328	Bradford LB Stipend	\$98.16	AMAZON CAPITAL SERVICES, INC
0	1QN3-FRDM-3641	9/19/2023	9/22/2023	47328	Step stool for lower wing	\$55.99	AMAZON CAPITAL SERVICES, INC
0	1X3T-TV74-YHKX	9/19/2023	9/22/2023	47328	PTO to reimburse (Steiner PTO Request) bean bag and fish tube	\$149.97	AMAZON CAPITAL SERVICES, INC
0	2002400055	9/20/2023	9/22/2023	47405	RSAC 2023 Registration 2nd presenter	\$104.50	ROE KANE COUNTY
0	29477	9/13/2023	9/22/2023	47440	Elementary Planners for 6th grade	\$140.61	WOODBURN PRESS
0	365577789	9/13/2023	9/22/2023	47370	Christmas Program music	\$143.56	JW PEPPER & SON INC
0	42622 SEPT23 BR	9/13/2023	9/22/2023	47352	Water Service	\$25.95	FIVE STAR WATER
0	652570	9/19/2023	9/22/2023	47425	Library Supplies PTO to reimburse	\$152.71	THE LIBRARY STORE INC
0	7365939	9/18/2023	9/22/2023	47349	Large Zig Zag Display - PTO to Reimburse	\$196.79	DEMCO INC
0	7365944	9/18/2023	9/22/2023	47349	Library Supplies - pto to reimburse	\$89.93	DEMCO INC
0	M7450044	9/13/2023	9/22/2023	47407	Scholastic (4B, 2B, Kbr, Kbu, 4G, 2Ki, 1S,2T,1W,6W	\$2,794.98	SCHOLASTIC INC
0	MA17843431	9/13/2023	9/22/2023	47330	Logitech Crayon Blue Education - Weyland, Russell, Bradford, Thomas	\$199.80	APPLE COMPUTER INC
240072	92029211	9/13/2023	9/22/2023	47433	ZHEXBOXM - Desk Zuma Series Trapezoid	\$212.52	VIRCO MFG CORP
240096	7045438	9/13/2023	9/22/2023	47374	Raz-Kids - J.Bushman	\$128.00	LEARNING A-Z
240096	7045438	9/13/2023	9/22/2023	47374	Reading A-Z - S. Wells	\$128.00	LEARNING A-Z
0	10385832	8/10/2023	9/22/2023	47374	6 classrooms for 12 months	\$660.00	LEARNING A-Z
0	11GY-QFVL-QDHP	8/31/2023	9/22/2023	47328	Black toner cartridges	(\$197.08)	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	11M9-WVLK-WHCN	8/13/2023	9/22/2023	47328	Chairs for Weyland	\$99.99	AMAZON CAPITAL SERVICES, INC
0	186350	9/10/2023	9/22/2023	47428	engraved name plates	\$14.00	TROPHY PRO SHOPPE
0	186355	9/13/2023	9/22/2023	47428	5 engraved plates	\$32.50	TROPHY PRO SHOPPE
0	193862	9/16/2023	9/22/2023	47391	Meter, labor and parts	\$452.13	NCI BUSINESS SYSTEMS INC
0	19W6-116T-W1VF	8/31/2023	9/22/2023	47328	toner/ink for building	\$2,218.77	AMAZON CAPITAL SERVICES, INC
0	1FR7-CRF4-16DC	8/31/2023	9/22/2023	47328	colored printer ink for building	\$514.62	AMAZON CAPITAL SERVICES, INC
0	1KY9-LHHW-XCPM	9/8/2023	9/22/2023	47328	paint supplies for ECE	\$198.30	AMAZON CAPITAL SERVICES, INC
0	1L4D-LW7Y-KYQC	9/14/2023	9/22/2023	47328	Office scanner/fax	\$208.99	AMAZON CAPITAL SERVICES, INC
0	1LFH-DPTV-Q4TK	9/15/2023	9/22/2023	47328	GR office storage cabinet for nurse	\$127.99	AMAZON CAPITAL SERVICES, INC
0	1MDX-DK99-HJKW	9/2/2023	9/22/2023	47328	Chairs for Matlock	\$89.95	AMAZON CAPITAL SERVICES, INC
0	1MYT-PT97-66KK	9/12/2023	9/22/2023	47328	Returned items from Morgan Bush	(\$88.92)	AMAZON CAPITAL SERVICES, INC
0	1NH3-LCJ7-1DLN	9/13/2023	9/22/2023	47328	potty for social room	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1QFD-4LHT-HQTV	7/26/2023	9/22/2023	47328	Bluetooth speaker for Hayes	\$89.95	AMAZON CAPITAL SERVICES, INC
0	1X64-GMPW-TP3T	8/30/2023	9/22/2023	47328	construction paper for Reinert	\$3.99	AMAZON CAPITAL SERVICES, INC
0	1XJT-GP6T-6YLM	9/11/2023	9/22/2023	47328	soccer corner flag set	\$91.99	AMAZON CAPITAL SERVICES, INC
0	490541	8/30/2023	9/22/2023	47419	4th grade social studies work books	\$587.25	STUDIES WEEKLY
0	WO-373228-1	9/13/2023	9/22/2023	47398	copy paper	\$1,310.40	OFFICE ESSENTIALS
0	11FG-6GK6-NPTM	9/19/2023	9/22/2023	47328	returned desk	(\$79.99)	AMAZON CAPITAL SERVICES, INC
0	11JD-RY9M-QVVD	9/19/2023	9/22/2023	47328	Baker classroom	\$14.79	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	146Y-64HL-1GGW	9/19/2023	9/22/2023	47328	teepee tent-Herren	\$59.39	AMAZON CAPITAL SERVICES, INC
0	14G6-HJK9-YVQC	9/19/2023	9/22/2023	47328	Birkey classroom	\$71.31	AMAZON CAPITAL SERVICES, INC
0	16TT-166V-HK3V	9/19/2023	9/22/2023	47328	6 pk bostitch stapler	\$22.24	AMAZON CAPITAL SERVICES, INC
0	193863	9/19/2023	9/22/2023	47391	6518a	\$246.27	NCI BUSINESS SYSTEMS INC
0	193863	9/19/2023	9/22/2023	47391	657	\$26.36	NCI BUSINESS SYSTEMS INC
0	193863	9/19/2023	9/22/2023	47391	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	1C64-9NR3-G9QG	9/19/2023	9/22/2023	47328	MTSS Classroom	\$89.04	AMAZON CAPITAL SERVICES, INC
0	1DKG-KT6Y-HY93	9/19/2023	9/22/2023	47328	returned whiteboard	(\$28.06)	AMAZON CAPITAL SERVICES, INC
0	1DMX-6RPQ-TJVQ	9/19/2023	9/22/2023	47328	Guse classroom	\$40.57	AMAZON CAPITAL SERVICES, INC
0	1DRK-WJRT-JMYN	9/19/2023	9/22/2023	47328	returned whiteboard	(\$28.06)	AMAZON CAPITAL SERVICES, INC
0	1GJ7-TQXV-CXGF	9/19/2023	9/22/2023	47328	Gillette classroom	\$188.50	AMAZON CAPITAL SERVICES, INC
0	1GMD-JDGD-4QJ4	9/19/2023	9/22/2023	47328	shifting the balance book	\$40.20	AMAZON CAPITAL SERVICES, INC
0	1GT6-146V-YQ3Y	9/19/2023	9/22/2023	47328	MTSS classroom	\$15.83	AMAZON CAPITAL SERVICES, INC
0	1GWF-D3CY-J6N4	9/19/2023	9/22/2023	47328	2pk stapler	\$11.10	AMAZON CAPITAL SERVICES, INC
0	1HDV-GRG7-DDW4	9/19/2023	9/22/2023	47328	basketball nets	\$155.64	AMAZON CAPITAL SERVICES, INC
0	1HDV-GRG7-DDW4	9/19/2023	9/22/2023	47328	shredder oil	\$5.77	AMAZON CAPITAL SERVICES, INC
0	1HHR-613K-JVYJ	9/19/2023	9/22/2023	47328	2x4 labels office	\$13.73	AMAZON CAPITAL SERVICES, INC
0	1J7M-TM3W-RWK1	9/19/2023	9/22/2023	47328	Brenkman Trouble River - PTO reimburse	\$90.87	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1JQM-RJFG-JL7P	9/19/2023	9/22/2023	47328	returned whiteboard	(\$28.06)	AMAZON CAPITAL SERVICES, INC
0	1JQM-RJFG-RDPC	9/19/2023	9/22/2023	47328	Guse Classroom	\$72.00	AMAZON CAPITAL SERVICES, INC
0	1LTM-LNPL-T9XW	9/19/2023	9/22/2023	47328	MTSS classroom	\$12.81	AMAZON CAPITAL SERVICES, INC
0	1LYM-XXXV-JJK1	9/19/2023	9/22/2023	47328	returned whiteboard	(\$28.06)	AMAZON CAPITAL SERVICES, INC
0	1ML3-KPCL-MPJQ	9/19/2023	9/22/2023	47328	mtg room shelf brackets	\$59.36	AMAZON CAPITAL SERVICES, INC
0	1PDD-1HTW-GFDW	9/19/2023	9/22/2023	47328	tooth necklaces	\$14.84	AMAZON CAPITAL SERVICES, INC
0	1VNM-3CCJ-M3QD	9/19/2023	9/22/2023	47328	custom self inking stamp	\$17.58	AMAZON CAPITAL SERVICES, INC
0	1VQF-H77R-4M79	9/19/2023	9/22/2023	47328	prizes for Pfest fun day	\$25.98	AMAZON CAPITAL SERVICES, INC
0	1VQF-H77R-4M79	9/19/2023	9/22/2023	47328	prizes for Pfest fun day	\$21.98	AMAZON CAPITAL SERVICES, INC
0	1XCR-KRW6-9P9N	9/19/2023	9/22/2023	47328	pulse oximeter - 2	\$44.53	AMAZON CAPITAL SERVICES, INC
0	1XP7-CFJQ-QCYH	9/19/2023	9/22/2023	47328	Little Classroom	\$31.39	AMAZON CAPITAL SERVICES, INC
0	1YKK-H4VY-3FFV	9/19/2023	9/22/2023	47328	Brenkman trouble river - PTO reimburse	\$48.93	AMAZON CAPITAL SERVICES, INC
0	1YVP-HYXH-Q611	9/19/2023	9/22/2023	47328	Baker classroom	\$49.56	AMAZON CAPITAL SERVICES, INC
0	487635	9/19/2023	9/22/2023	47419	4th grade studies weekly	\$397.50	STUDIES WEEKLY
0	9082785	9/19/2023	9/22/2023	47332	95 celebration cake	\$120.00	BAKED BLESSINGS BY LISA
0	9082785	9/19/2023	9/22/2023	47332	mini cookies	\$144.00	BAKED BLESSINGS BY LISA
0	OE-50948-1	9/19/2023	9/22/2023	47398	tape dispenser	\$1.26	OFFICE ESSENTIALS
0	SeatonSEPT2324	9/19/2023	9/22/2023	47410	Costco	\$12.99	Seaton, Jacqueline J

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	SeatonSEPT2324	9/19/2023	9/22/2023	47410	Dollar Tree	\$120.00	Seaton, Jacqueline J
0	SeatonSEPT2324	9/19/2023	9/22/2023	47410	Goodwill	\$3.00	Seaton, Jacqueline J
0	WO-358092-1	9/19/2023	9/22/2023	47398	Beginning of year supply purchase	\$379.03	OFFICE ESSENTIALS
0	WO-358092-2	9/19/2023	9/22/2023	47398	Tape Dispenser	\$2.52	OFFICE ESSENTIALS
0	WO-366756-1	9/19/2023	9/22/2023	47398	medium binder clips	\$6.90	OFFICE ESSENTIALS
240082	S479097	9/19/2023	9/22/2023	47367	IXL licenses for 50 1st grade	\$340.00	IXL LEARNING
240103	20237435	9/19/2023	9/22/2023	47432	teacher manuals	\$376.25	VENTRIS LEARNING LLC
240104	245624	9/19/2023	9/22/2023	47323	Labsonic headphone with 3.5mm plug	\$468.45	ACP DIRECT
240105	216456172	9/19/2023	9/22/2023	47331	1" hook clip w/ flag holder	\$44.60	B & H PHOTO-VIDEO
240107	37897410	9/20/2023	9/22/2023	47420	Gator Wireless bag	\$80.00	SWEETWATER
240107	37897410	9/20/2023	9/22/2023	47420	Sennheiser EW-D Wls HH e835 Sys, Q1-Q6	\$1,924.98	SWEETWATER
240109	298578	9/19/2023	9/22/2023	47358	Kindergarten curriculum 2022	\$267.00	HEGGERTY
240109	298578	9/19/2023	9/22/2023	47358	Primary curriculum 2022	\$309.72	HEGGERTY
0	1KFM-HC6J-16L9	9/5/2023	9/22/2023	47328	U Brands Magnetic Dry Erase Board, 20 x 30 Inches, White Wood Frame (2071U00-01)	(\$20.60)	AMAZON CAPITAL SERVICES, INC
0	11MT-FDJQ-1XDX	9/14/2023	9/22/2023	47328	The Ticket Gurus-(4) Single Smile Rolls- 2000 Tickets Per Roll	\$22.72	AMAZON CAPITAL SERVICES, INC
0	146J-GM1D-DJMF	9/12/2023	9/22/2023	47328	36 PCS Student Number Line, 0 to 30 Number Line Strips Dry	\$7.50	AMAZON CAPITAL SERVICES, INC
0	146P-6FG4-GPTL	9/13/2023	9/22/2023	47328	Beautiful Oops!	\$14.95	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	146P-6FG4-GPTL	9/13/2023	9/22/2023	47328	Drum Dream Girl: How One Girl's Courage Changed Music	\$17.38	AMAZON CAPITAL SERVICES, INC
0	146P-6FG4-GPTL	9/13/2023	9/22/2023	47328	Flight School	\$17.99	AMAZON CAPITAL SERVICES, INC
0	146P-6FG4-GPTL	9/13/2023	9/22/2023	47328	The Most Magnificent Thing	\$11.85	AMAZON CAPITAL SERVICES, INC
0	1672	9/5/2023	9/22/2023	47412	UNIVERSAL 2 POCKET PLASTIC FOLDERS-16/PK RED	\$77.94	SEND IT SERVICES
0	16TD-GDPP-4KFL	9/20/2023	9/22/2023	47328	3 Scotch TL901X Thermal Laminator, 1 Laminating Machine, Gray, Laminate Recipe Cards, Photos and Documents, For Home, Office or School Supplies, 9 in.	\$33.49	AMAZON CAPITAL SERVICES, INC
0	16TD-GDPP-4KFL	9/20/2023	9/22/2023	47328	Bostitch Office Executive 20 Sheet Metal Stapler, Black, 2-Pack	\$25.98	AMAZON CAPITAL SERVICES, INC
0	16TD-GDPP-4KFL	9/20/2023	9/22/2023	47328	Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil., Laminate Business Cards, Banners and Essays, Ideal Office or School Supplies, Fits Letter	\$24.50	AMAZON CAPITAL SERVICES, INC
0	193865	9/21/2023	9/22/2023	47391	3015C-BLACK-27183 COPIES	\$299.01	NCI BUSINESS SYSTEMS INC
0	193865	9/21/2023	9/22/2023	47391	3015C-COLOR-8888 COPIES	\$528.84	NCI BUSINESS SYSTEMS INC
0	193865	9/21/2023	9/22/2023	47391	6518-EAST STORAGE-13622 COPIES	\$53.13	NCI BUSINESS SYSTEMS INC
0	193865	9/21/2023	9/22/2023	47391	6518-HALLWAY-49809 COPIES	\$194.26	NCI BUSINESS SYSTEMS INC
0	193865	9/21/2023	9/22/2023	47391	6518-OFFICE-47773 COPIES	\$186.31	NCI BUSINESS SYSTEMS INC
0	193865	9/21/2023	9/22/2023	47391	SURCHARGE	\$7.25	NCI BUSINESS SYSTEMS INC
0	1KLR-7KKY-3JQT	9/13/2023	9/22/2023	47328	16 Oz Disposable Foam Cups (50	\$21.99	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Pack), White Foam Cup		
0	1KLR-7KKY-3JQT	9/13/2023	9/22/2023	47328	8 Oz Disposable Foam Cups (100 Pack), White Foam Cup	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1KLR-7KKY-3JQT	9/13/2023	9/22/2023	47328	BUNN 12-Cup Commercial Coffee Filters, 1000 count, 20115.0000 (NEW)	\$24.88	AMAZON CAPITAL SERVICES, INC
0	1KLR-7KKY-3JQT	9/13/2023	9/22/2023	47328	DISCOUNT	(\$5.16)	AMAZON CAPITAL SERVICES, INC
0	1KLR-7KKY-3JQT	9/13/2023	9/22/2023	47328	Folgers Coffee, Classic(Medium) Roast, 51 Ounce	\$118.98	AMAZON CAPITAL SERVICES, INC
0	1KLR-7KKY-3JQT	9/13/2023	9/22/2023	47328	Kirkland Signature Casual Dining Napkins 4 packs 1040 ct Total	\$27.02	AMAZON CAPITAL SERVICES, INC
0	1QP6-NJ6T-7PPN	9/19/2023	9/22/2023	47328	Adhesive Magnetic Discs - Round Magnetic Discs with Adhesive	\$6.49	AMAZON CAPITAL SERVICES, INC
0	1WLN-9PHM-3W6P	9/11/2023	9/22/2023	47328	cyhgo Unbreakable Full Length Mirror Wall Mounted,Extra Thick 0.16",56"x14"4Pcs 14"x14",Made of Shatterproof Plexiglass Acrylic,Workout Mirrors Safe f	\$29.98	AMAZON CAPITAL SERVICES, INC
0	1WLN-9PHM-3W6P	9/11/2023	9/22/2023	47328	What's in Ned's Head by Goliath (108765)	\$19.96	AMAZON CAPITAL SERVICES, INC
0	308104360824	8/25/2023	9/22/2023	47409	MR SKETCH SCENTED MARKERS	\$15.14	SCHOOL SPECIALTY
0	308104360824	8/25/2023	9/22/2023	47409	ORGANIZER-QUICK STACK 3	\$19.43	SCHOOL SPECIALTY
0	308104360824	8/25/2023	9/22/2023	47409	PAPER-COBALT BLUE	\$20.79	SCHOOL SPECIALTY
0	308104360824	8/25/2023	9/22/2023	47409	PAPER-HYPER PINK	\$20.79	SCHOOL SPECIALTY
0	308104360824	8/25/2023	9/22/2023	47409	PAPER-LIME	\$20.79	SCHOOL SPECIALTY
0	308104360824	8/25/2023	9/22/2023	47409	PAPER-PUMPKIN	\$20.79	SCHOOL SPECIALTY

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	308104360824	8/25/2023	9/22/2023	47409	PAPER-VIOLET	\$20.79	SCHOOL SPECIALTY
0	308104360824	8/25/2023	9/22/2023	47409	TAGBOARD-12X18	\$26.90	SCHOOL SPECIALTY
0	308104360824	8/25/2023	9/22/2023	47409	WORKBOOK-WHAT WOULD YOU DO-GR 3-4	\$9.74	SCHOOL SPECIALTY
0	565443	8/29/2023	9/22/2023	47337	V13H010L93-EPSON PRO G7000 REPL LAMP	\$234.00	BRADFIELDS COMPUTER SUPPLY
0	651426	9/11/2023	9/22/2023	47425	CON-TACT LAMINATE	\$15.79	THE LIBRARY STORE INC
0	651426	9/11/2023	9/22/2023	47425	CON-TACT LAMINATE	\$30.64	THE LIBRARY STORE INC
0	651426	9/11/2023	9/22/2023	47425	LABEL LOCK ROUND CORNER LABEL PROTECTORS	\$45.91	THE LIBRARY STORE INC
0	651426	9/11/2023	9/22/2023	47425	LASER/INKJET SPINE/PROCESSING LABELS	\$87.93	THE LIBRARY STORE INC
0	725006	8/31/2023	9/22/2023	47353	BOOKS FOR LIBRARY	\$1,127.72	FOLLETT SCHOOL SOLUTIONS INC
0	INV/2023/10994	9/21/2023	9/22/2023	47423	10 CT ROUND HANDLE STUBBY BRUSHES	\$9.38	TEACHER DIRECT
0	INV/2023/10994	9/21/2023	9/22/2023	47423	3 CT BOINKS FIDGETS	\$5.88	TEACHER DIRECT
0	INV/2023/10994	9/21/2023	9/22/2023	47423	6' MULTICOLORED PARACHUTE	\$20.48	TEACHER DIRECT
0	INV/2023/10994	9/21/2023	9/22/2023	47423	AQUA MAGNETIC DIGITAL TIMER	\$7.88	TEACHER DIRECT
0	INV/2023/10994	9/21/2023	9/22/2023	47423	CARD STOCK	\$35.96	TEACHER DIRECT
0	INV/2023/10994	9/21/2023	9/22/2023	47423	LIQUID MOTION BUBBLER SET	\$19.88	TEACHER DIRECT
0	INV/2023/10994	9/21/2023	9/22/2023	47423	SAND TIMER COMBO	\$5.88	TEACHER DIRECT
0	OE-49775-4	8/28/2023	9/22/2023	47398	CONST PAPER GRAY	\$1.98	OFFICE ESSENTIALS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	OE-50599-2	8/24/2023	9/22/2023	47398	CONST PAPER-BLACK	\$5.94	OFFICE ESSENTIALS
0	OE-50599-2	8/24/2023	9/22/2023	47398	CONST PAPER-VIOLET	\$1.98	OFFICE ESSENTIALS
0	OE-50599-3	8/25/2023	9/22/2023	47398	CONST PAPER BROWN	\$1.98	OFFICE ESSENTIALS
0	OE-50599-3	8/25/2023	9/22/2023	47398	TAGBOARD-9X12	\$11.42	OFFICE ESSENTIALS
0	OE-50599-4	8/30/2023	9/22/2023	47398	DRY ERASE MARKER, BROAD CHISEL TIP, 4 COLOR SET	\$5.22	OFFICE ESSENTIALS
0	OE-50599-5	9/1/2023	9/22/2023	47398	CONST PAPER-BRIGHT GREEN	\$1.98	OFFICE ESSENTIALS
0	OE-50676-2	8/25/2023	9/22/2023	47398	CRAYOLA ARISTA TEMPERA PAINT-RED	\$3.34	OFFICE ESSENTIALS
0	OE-50838-1	8/25/2023	9/22/2023	47398	CONST PAPERHOLIDAY GREEN	\$1.98	OFFICE ESSENTIALS
0	OE-50839-1	8/25/2023	9/22/2023	47398	CONST PAPER HOLIDAY GREEN	\$1.98	OFFICE ESSENTIALS
0	WO-373592-1	9/13/2023	9/22/2023	47398	HP 148A BLACK TONER CARTRIDGE, W148OA	\$113.11	OFFICE ESSENTIALS
0	WO-373833-1	9/14/2023	9/22/2023	47398	COPY PAPER	\$873.60	OFFICE ESSENTIALS
240079	7018172	9/12/2023	9/22/2023	47374	learning a-z licenses	\$3,042.00	LEARNING A-Z
0	1000266078	9/6/2023	9/22/2023	47371	Violin String	\$38.00	KIDDER MUSIC CO
0	1000266159	9/14/2023	9/22/2023	47371	Instrument Strings	\$181.86	KIDDER MUSIC CO
0	1000266257	9/18/2023	9/22/2023	47371	Violin Shoulder Rest	\$39.90	KIDDER MUSIC CO
0	1116	9/7/2023	9/22/2023	47340	Baritone Repairs	\$140.00	CARLS PROFESSIONAL BAND INC
0	133D-RGRF-3KTM	9/13/2023	9/22/2023	47328	T. Presley - Red hanging Folders	\$35.38	AMAZON CAPITAL SERVICES, INC
0	138431	8/3/2023	9/22/2023	47387	Clay for Art	\$559.16	MINNESOTA CLAY

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	13HW-TWYT-4LRR	9/6/2023	9/22/2023	47328	J. Williams - Sound Bar & Shirt	\$110.48	AMAZON CAPITAL SERVICES, INC
0	146P-6FG4-HFGP	9/13/2023	9/22/2023	47328	Shore-Loudermilk - WW2 Novel	\$270.00	AMAZON CAPITAL SERVICES, INC
0	14709976	9/13/2023	9/22/2023	47431	6" Metallic Highlights	\$93.00	VARSITY SPIRIT FASHIONS CHEERLEADER & DA
0	14GV-HTMP-3XDC	9/13/2023	9/22/2023	47328	J. Williams - Lab Supplies	\$122.18	AMAZON CAPITAL SERVICES, INC
0	1673	9/5/2023	9/22/2023	47412	Bulletin Boards	\$299.97	SEND IT SERVICES
0	1673	9/5/2023	9/22/2023	47412	Help A Thon envelopes & Printing	\$185.94	SEND IT SERVICES
0	1673	9/5/2023	9/22/2023	47412	K. Fitzpatrick - Sheet Protectors	\$31.96	SEND IT SERVICES
0	1673	9/5/2023	9/22/2023	47412	M. Carter - Postage	\$53.52	SEND IT SERVICES
0	1673	9/5/2023	9/22/2023	47412	P. Martin - Color Copies	\$140.00	SEND IT SERVICES
0	193866	9/16/2023	9/22/2023	47391	Total Usage Service & Supply	\$524.17	NCI BUSINESS SYSTEMS INC
0	1K9W-3P3P-YJ7Y	9/10/2023	9/22/2023	47328	B. DuPont - Adhesive Hooks	\$13.55	AMAZON CAPITAL SERVICES, INC
0	1KRJ-JNFP-DK79	9/15/2023	9/22/2023	47328	A. Geil - Dry Erase Board on Wheels	\$95.99	AMAZON CAPITAL SERVICES, INC
0	1KY9-LHHW-P9VT	9/8/2023	9/22/2023	47328	Shore/Loudermilk - Books	\$134.52	AMAZON CAPITAL SERVICES, INC
0	1LY9-G1JQ-LLDP	9/7/2023	9/22/2023	47328	T. Presley - File Labels	\$45.62	AMAZON CAPITAL SERVICES, INC
0	1MPK-V1YP-CNMW	9/12/2023	9/22/2023	47328	Shore/Loudermilk - WW2 Novel	\$295.90	AMAZON CAPITAL SERVICES, INC
0	1MYT-PT97-79CW	9/12/2023	9/22/2023	47328	R. Gianessi - Close Reader	\$14.14	AMAZON CAPITAL SERVICES, INC
0	1PNX-7LPD-QNN9	9/8/2023	9/22/2023	47328	J/ Ames - Ziplock Bags	\$10.74	AMAZON CAPITAL SERVICES, INC
0	1VTQ-GTYC-1JLK	9/5/2023	9/22/2023	47328	K. Serrurier - Classroom Suupplies	\$76.24	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1VYN-YKK7-JLXM	9/17/2023	9/22/2023	47328	J. Ames - Scissors	\$15.98	AMAZON CAPITAL SERVICES, INC
0	1W79-M4X6-NQCT	9/8/2023	9/22/2023	47328	J. Ames - Heavy weight Tagboard	\$40.00	AMAZON CAPITAL SERVICES, INC
0	1WRT-6FP7-J4T3	9/7/2023	9/22/2023	47328	J. Ames - Batteries	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1YJ6-3NYY-KHX3	9/17/2023	9/22/2023	47328	J. Williams - Sticky Notes	\$10.95	AMAZON CAPITAL SERVICES, INC
0	213407	8/31/2023	9/22/2023	47436	Hillcrest GC - Green Fees	\$184.50	WASHINGTON RD DEV GROUP
0	565727	9/11/2023	9/22/2023	47337	Epson Replacment Bulb - Room 201	\$77.00	BRADFIELDS COMPUTER SUPPLY
0	9-6-23 ballbucket	9/12/2023	9/22/2023	47390	6 Buckets of calls	\$30.00	MULLER DRIVE
0	M7430324	9/5/2023	9/22/2023	47407	J. Herr - Scholastic	\$313.17	SCHOLASTIC INC
0	MA20112860	9/17/2023	9/22/2023	47330	Apple TV 3rd Gen	\$149.00	APPLE COMPUTER INC
0	13DL-N3DR-4RYD	9/20/2023	9/22/2023	47328	Ink Cartridge	\$68.00	AMAZON CAPITAL SERVICES, INC
0	11MT-FDJQ-1T4J	9/18/2023	9/22/2023	47328	Library Books	\$102.07	AMAZON CAPITAL SERVICES, INC
0	11W1-4PFT-LM19	9/18/2023	9/22/2023	47328	Cross Country Supplies	\$1,199.90	AMAZON CAPITAL SERVICES, INC
0	13HW-TWYT-JQ49	9/18/2023	9/22/2023	47328	Orchestra Supplies	\$61.60	AMAZON CAPITAL SERVICES, INC
0	145	9/18/2023	9/22/2023	47334	Soundscape/Ensemble Design	\$2,000.00	BLACK, MATTHEW
0	17YR-VT16-RLLD	9/18/2023	9/22/2023	47328	Student Services Supplies	\$296.00	AMAZON CAPITAL SERVICES, INC
0	193870	9/20/2023	9/22/2023	47391	Printer Maintenance	\$876.43	NCI BUSINESS SYSTEMS INC
0	19GW-VR9M-RRHM	9/18/2023	9/22/2023	47328	Dance Team Supplies	\$125.80	AMAZON CAPITAL SERVICES, INC
0	1C13-HNMY-Q31M	9/18/2023	9/22/2023	47328	Guidance Couns. Supplies	\$24.98	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1CCQ-WG1Y-Y1HN	9/18/2023	9/22/2023	47328	SPED Snacks	\$113.40	AMAZON CAPITAL SERVICES, INC
0	1DMX-6RPQ-P9H4	9/18/2023	9/22/2023	47328	Band Supplies	\$22.20	AMAZON CAPITAL SERVICES, INC
0	1DMY-1N9L-4CVV	9/20/2023	9/22/2023	47328	MacBook Case	\$23.39	AMAZON CAPITAL SERVICES, INC
0	1G9K-K63F-TFFK	9/20/2023	9/22/2023	47328	Athletic Passes	\$193.86	AMAZON CAPITAL SERVICES, INC
0	1H7Q-XV9P-1GRV	9/18/2023	9/22/2023	47328	Language Arts Supplies	\$43.09	AMAZON CAPITAL SERVICES, INC
0	1H7Q-XV9P-JG76	9/18/2023	9/22/2023	47328	SPED Classroom Supplies	\$60.98	AMAZON CAPITAL SERVICES, INC
0	1HMP-N17F-CPJP	9/18/2023	9/22/2023	47328	FCS Teachers Supplies	\$26.98	AMAZON CAPITAL SERVICES, INC
0	1J34-K6WP-4NX4	9/18/2023	9/22/2023	47328	Bluetooth Speakers	\$319.96	AMAZON CAPITAL SERVICES, INC
0	1J37-FKFQ-71N6	9/18/2023	9/22/2023	47328	PLTW Supplies	\$366.95	AMAZON CAPITAL SERVICES, INC
0	1LK4-LDTQ-74XD	9/18/2023	9/22/2023	47328	Social Studies Supplies	\$33.27	AMAZON CAPITAL SERVICES, INC
0	1LXT-FTTN-1KTY	9/18/2023	9/22/2023	47328	Adaptor	\$18.99	AMAZON CAPITAL SERVICES, INC
0	1MKJ-T7J7-4QRN	9/20/2023	9/22/2023	47328	Orchestra Lightning Cable	\$29.00	AMAZON CAPITAL SERVICES, INC
0	1NRG-7HRV-HVMJ	9/18/2023	9/22/2023	47328	Foods Supplies	\$48.06	AMAZON CAPITAL SERVICES, INC
0	1QYQ-KX1P-JV7X	9/18/2023	9/22/2023	47328	Office Supplies	\$17.94	AMAZON CAPITAL SERVICES, INC
0	1TTD-9Y4W-Y6F6	9/18/2023	9/22/2023	47328	Credit on 1MJ3-HN43-RH4P	(\$51.30)	AMAZON CAPITAL SERVICES, INC
0	1VL3-QW6Q-YXG4	9/18/2023	9/22/2023	47328	Credit on 1MJ3-HN43-RH4P	(\$51.30)	AMAZON CAPITAL SERVICES, INC
0	1XHM-TLYC-9KXK	9/18/2023	9/22/2023	47328	Business Supplies	\$97.91	AMAZON CAPITAL SERVICES, INC
0	1XQG-16LR-71LT	9/18/2023	9/22/2023	47328	SPED Supplies	\$11.89	AMAZON CAPITAL SERVICES, INC
0	1XWV-3DK4-YR1C	9/18/2023	9/22/2023	47328	Social Studies Supplies	\$92.54	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1YK6-TKRR-1HX7	9/20/2023	9/22/2023	47328	Trash Can	\$49.99	AMAZON CAPITAL SERVICES, INC
0	247129	9/20/2023	9/22/2023	47351	STEAM Pipetting Practice	\$73.99	EDVOTEK
0	727219F	9/18/2023	9/22/2023	47353	Great Gatsby Books	\$648.60	FOLLETT SCHOOL SOLUTIONS INC
0	912319844	9/20/2023	9/22/2023	47376	Shop Class Supplies	\$789.36	LINCOLN ELECTRIC CO
0	912330784	9/20/2023	9/22/2023	47376	Shop Class Supplies	\$275.04	LINCOLN ELECTRIC CO
0	912360965	9/20/2023	9/22/2023	47376	Shop Class Supplies	\$300.00	LINCOLN ELECTRIC CO
0	IAHPESep23Reg	9/20/2023	9/22/2023	47360	2023 IAHPERD Conv. Reg.	\$400.00	IAHPERD
0	IN96786028	9/18/2023	9/22/2023	47382	Athletic Training Supplies	\$1,293.90	MEDCO SUPPLY CO
0	N10092724	9/18/2023	9/22/2023	47401	10/1/23-12/31/23	\$147.99	QUADIENT LEASING USA INC
0	WO-372862-1	9/18/2023	9/22/2023	47398	Paper	\$1,718.00	OFFICE ESSENTIALS
230247	37051330	9/20/2023	9/22/2023	47420	Shure QLXD Wis Gtr Sys, H50	\$1,980.00	SWEETWATER
230247	37051330	9/20/2023	9/22/2023	47420	Shure QLXD Wis HH Beta58 TXM, H50	\$450.00	SWEETWATER
230247	37051330	9/20/2023	9/22/2023	47420	Shure UA844+SWB/LC Antenna Splitter	\$514.00	SWEETWATER
230247	37051330	9/20/2023	9/22/2023	47420	Shure UA874US Wideband Antenna	\$800.00	SWEETWATER
240069	13042	9/18/2023	9/22/2023	47416	ALL ON 13OZ MATTE VINYL QTY 12 - 12FT BY 12FT "CIRCLES" PRINT SQUARE, CUSTOMER WILL CUT OUT. TSF - 172	\$1,559.60	STANBURY UNIFORMS, INC.
240073	81752489	9/21/2023	9/22/2023	47342	Midtap Century 21 Accounting- General Journal, 11th Ed. (K12 Instant Access)	\$350.00	CENGAGE LEARNING

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
240074	INV14031140	9/6/2023	9/22/2023	47408	Metal Lab Stool Black - Fixed Height (24" H)	\$1,826.53	SCHOOL OUTFITTERS
240088	52280961RI	9/6/2023	9/22/2023	47341	Diocot leaf epidermis slides	\$158.14	CAROLINA BIOLOGICAL SUPPLY CO
240088	52280961RI	9/6/2023	9/22/2023	47341	Dust	\$10.06	CAROLINA BIOLOGICAL SUPPLY CO
240088	52280961RI	9/6/2023	9/22/2023	47341	Feather	\$10.82	CAROLINA BIOLOGICAL SUPPLY CO
240088	52280961RI	9/6/2023	9/22/2023	47341	Gram's iodine, 500mL	\$12.06	CAROLINA BIOLOGICAL SUPPLY CO
240088	52280961RI	9/6/2023	9/22/2023	47341	Letter e Slide	\$9.12	CAROLINA BIOLOGICAL SUPPLY CO
240088	52280961RI	9/6/2023	9/22/2023	47341	Lugol's solution, 500mL	\$20.90	CAROLINA BIOLOGICAL SUPPLY CO
240088	52280961RI	9/6/2023	9/22/2023	47341	Salt	\$9.78	CAROLINA BIOLOGICAL SUPPLY CO
240088	52280961RI	9/6/2023	9/22/2023	47341	Spirogyra	\$10.92	CAROLINA BIOLOGICAL SUPPLY CO
240088	52282301RI	9/6/2023	9/22/2023	47341	Carolina's Perfect solution, 11-14" Double injected pigs, PAIL	\$542.88	CAROLINA BIOLOGICAL SUPPLY CO
240089	52280959RI	9/6/2023	9/22/2023	47341	ABO-RH SYNTH BLOOD CLASS REFL	\$63.89	CAROLINA BIOLOGICAL SUPPLY CO
240089	52280959RI	9/6/2023	9/22/2023	47341	PERFECT SOLUTION SHEEP BRAIN	\$123.79	CAROLINA BIOLOGICAL SUPPLY CO
240089	52282300RI	9/6/2023	9/22/2023	47341	PERFECT SOLUTION COW EYE	\$35.60	CAROLINA BIOLOGICAL SUPPLY CO
240089	52282300RI	9/6/2023	9/22/2023	47341	PERFECT SOLUTION SKINNED CAT	\$1,786.86	CAROLINA BIOLOGICAL SUPPLY CO
240089	52287925RI	9/18/2023	9/22/2023	47341	PERFECT SOLUTION SHEEP KIDNEY	\$259.22	CAROLINA BIOLOGICAL SUPPLY CO
240091	1435440	9/20/2023	9/22/2023	47336	ART ALTRNTV CLY CTTR STAINLESS STEEL WIRE	\$7.77	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	BLICK DRAWING PAPER WHT 18X24 REAM 80LB	\$64.43	BLICK ART MATERIALS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
240091	1435440	9/20/2023	9/22/2023	47336	BLICK GRAPHITE PENCIL 4H	\$12.60	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	BLICK GRAPHITE PENCIL 6H	\$12.60	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	BLICK GRAPHITE PENCIL CLASS PACK 144/CT	\$74.35	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	BLICK PREM TEMPERA BASIC PINTS 6/PK	\$41.40	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	BLICK PREM TEMPERA ORG PINT	\$12.34	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	BLICK PREM TEMPERA VLT PINT	\$12.34	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	BLICKRYLIC CHRME ORG QT	\$8.65	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	BLICKRYLIC CHRME YLW QT	\$8.65	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	BLICKRYLIC FIRE RED QT	\$8.65	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	BLICKRYLIC MARS BLK QT	\$8.65	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	BLICKRYLIC PHTHLO BLU QT	\$8.65	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	BLICKRYLIC PHTHLO GRN QT	\$8.65	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	BLICKRYLIC VLT QT	\$8.65	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	BLICKRYLIC WHT TITNM QT	\$8.65	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	BOXWD CLAY TOOL SETS SET38 6IN	\$29.74	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	DRAWING GUM MRK MASKING FLUID MARKER	\$8.36	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	GENERAL PASTEL PENCL 36 ASSORTED COLORS	\$38.74	BLICK ART MATERIALS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
240091	1435440	9/20/2023	9/22/2023	47336	GENERLS KNEADED ERSR SMALL	\$17.40	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	GRAY STUMP CLASSPK 48PC	\$30.56	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	LOW FIRE CLAY IF WHITE CLAY 50LB	\$778.50	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	MINI RIBBON TOOL SET 5IN 6PC STEEL SET	\$19.98	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	PLASTIC TRAY 10 WELL RND EACH	\$34.80	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	PLASTIC TRAY LID FOR RND 10WELL	\$35.60	BLICK ART MATERIALS
240091	1435440	9/20/2023	9/22/2023	47336	STRAIGHT NEEDLE 5IN	\$24.24	BLICK ART MATERIALS
240092	INV1230907.1	9/18/2023	9/22/2023	47418	Liberty One Series Marching Drum Stick Bag Holds One Pair of Sticks/Mallets	\$39.75	STEVE WEISS MUSIC
240092	INV1230907.1	9/18/2023	9/22/2023	47418	Yamaha Marching Stick Holder-Double	\$109.85	STEVE WEISS MUSIC
240101	Q-139990	9/18/2023	9/22/2023	47437	Felipe Alou desde los valles a las montañas	\$9.00	WAYSIDE PUBLISHING
240101	Q-139990	9/18/2023	9/22/2023	47437	Frida Kahlo	\$14.14	WAYSIDE PUBLISHING
240101	Q-139990	9/18/2023	9/22/2023	47437	La guerra sucia	\$9.00	WAYSIDE PUBLISHING
240121	254224	9/18/2023	9/22/2023	47393	Coax Wireless Receiver 110v	\$1,270.00	NEVCO SPORTS LLC
240121	254224	9/18/2023	9/22/2023	47393	Control Carrying Case	\$35.00	NEVCO SPORTS LLC
240121	254224	9/18/2023	9/22/2023	47393	Wireless Handheld Control	\$390.40	NEVCO SPORTS LLC
0	108084 Sept MA	9/15/2023	9/22/2023	47352	108084 Sept MA	\$26.10	FIVE STAR WATER

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	193869	9/15/2023	9/22/2023	47391	193869 - NCI MA	\$213.23	NCI BUSINESS SYSTEMS INC
0	19Q3-YG4V-1F7D	9/20/2023	9/22/2023	47328	Amazon - 19Q3-YG4V-1F7D - Sped Supplies	\$47.13	AMAZON CAPITAL SERVICES, INC
0	1CCQ-WG1Y-Q1VC	9/20/2023	9/22/2023	47328	Amazon - 1CCQ-WG1Y-Q1VC - MA Supplies	\$29.69	AMAZON CAPITAL SERVICES, INC
0	1VTQ-GTYC-XNGV	9/15/2023	9/22/2023	47328	MA General Supplies for building	\$104.92	AMAZON CAPITAL SERVICES, INC
0	52	9/15/2023	9/22/2023	47442	Art with Erica 8/24-9/7	\$492.90	ZIEGENBEIN, ERICA
0	M7428064	9/15/2023	9/22/2023	47407	Let's Find Out - RH	\$65.89	SCHOLASTIC INC
0	M7428064	9/15/2023	9/22/2023	47407	My Big World - RH	\$63.25	SCHOLASTIC INC
0	M7428064	9/15/2023	9/22/2023	47407	Scholastic News - DM	\$65.89	SCHOLASTIC INC
0	M7428064	9/15/2023	9/22/2023	47407	Scholastic News 1 - RH	\$65.89	SCHOLASTIC INC
0	M7428064	9/15/2023	9/22/2023	47407	StoryWorks 1 - RH	\$96.25	SCHOLASTIC INC
0	M7428064	9/15/2023	9/22/2023	47407	Storyworks 2 -DM	\$96.25	SCHOLASTIC INC
0	M7428064	9/15/2023	9/22/2023	47407	Superstem - DM	\$82.39	SCHOLASTIC INC
0	WO-371937-1	9/15/2023	9/22/2023	47398	Copy Paper for MA	\$436.80	OFFICE ESSENTIALS
0	1241	8/31/2023	9/22/2023	47377	Little Bee Hive - Articulation Station Subscription (H. Hoffman & C. Chaney) 9/1/23-9/1/24	\$191.98	LITTLE BEE SPEECH
0	1H9F-FG6J-JG6L	9/14/2023	9/22/2023	47328	Foam Dice - C. Johnson	\$13.79	AMAZON CAPITAL SERVICES, INC
0	1H9F-FG6J-Q3XQ	9/14/2023	9/22/2023	47328	Storage Supplies for PAES lab	\$39.98	AMAZON CAPITAL SERVICES, INC
0	1LY9-G1JQ-XD1R	9/14/2023	9/22/2023	47328	Fidget Toys - K.B.	\$43.92	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1MKJ-T7J7-4NJF	9/20/2023	9/22/2023	47328	Supplies for the PAES lab	\$54.78	AMAZON CAPITAL SERVICES, INC
0	1MYT-PT97-HKXQ	9/14/2023	9/22/2023	47328	Ipad cases for ECE	\$155.80	AMAZON CAPITAL SERVICES, INC
0	1WT6-PMFT-7J34	9/14/2023	9/22/2023	47328	Misc Supplies for MHS	\$38.14	AMAZON CAPITAL SERVICES, INC
0	224709	9/21/2023	9/22/2023	47422	504 Services	\$240.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	224709	9/21/2023	9/22/2023	47422	Administrative Services	\$9,471.49	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	224709	9/21/2023	9/22/2023	47422	Diagnostic Services	\$8,655.88	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	224709	9/21/2023	9/22/2023	47422	Itenerant Consultations	\$2,345.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	224709	9/21/2023	9/22/2023	47422	Operations & Maintenance	\$5,279.93	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	224709	9/21/2023	9/22/2023	47422	Profesional Development	\$6,718.01	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	224709	9/21/2023	9/22/2023	47422	Professional Services	\$6,969.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	224709	9/21/2023	9/22/2023	47422	Tuition - August 2023	\$4,500.90	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	NAIN-025102	9/19/2023	9/22/2023	47347	Membership Renewal - L.Franklin	\$200.00	CRISIS PREVENTION INSTITUTE
240011	M7430763	9/19/2023	9/22/2023	47407	Scholastic Magazine - Let's Find Out (K) - for Dayrim Sheehan - dayrim.sheehan@mcusd709.org	\$59.30	SCHOLASTIC INC
240032	6890399	8/6/2023	9/22/2023	47374	Raz-Kids renewal subscription of Megan Bolliger (megan.bolliger@mcusd709.ort)	\$128.00	LEARNING A-Z
240032	6890399	8/6/2023	9/22/2023	47374	Raz-Plus Renewal for Megan Bolliger (megan.bolliger@mcusd709.org)	\$234.00	LEARNING A-Z
240085	3004432	9/14/2023	9/22/2023	47400	Edmark Reading Program--Second Edition: Levels 1 and 2, Print COMBO	\$1,307.90	PRO-ED INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
240113	INV35914	9/19/2023	9/22/2023	47439	Shipping	\$11.92	WILSON LANG TRAIN CORP
240113	INV35914	9/19/2023	9/22/2023	47439	WRS High Frequency Word Cards (Steps 7-12), 4th Edition (E. Chan)	\$65.00	WILSON LANG TRAIN CORP
240113	INV35914	9/19/2023	9/22/2023	47439	WRS Word Cards (Steps 7-12), 4th Edition (E. Chan)	\$42.00	WILSON LANG TRAIN CORP
240113	INV35914	9/19/2023	9/22/2023	47439	WRS Word Element & Syllable Cards (Steps 7-12), 4th Edition (E. Chan)	\$42.00	WILSON LANG TRAIN CORP
240114	20237914	9/19/2023	9/22/2023	47432	UFLI Manual (C. Johnson)	\$80.00	VENTRIS LEARNING LLC
240114	20237914	9/19/2023	9/22/2023	47432	UFLI Manual (MA - R. Ross)	\$80.00	VENTRIS LEARNING LLC
240126	clmjao7ti000yjs08vks	9/19/2023	9/22/2023	47367	ABCya Premium Classroom 1-year Subscription for R. Howard @ MA (30devices)	\$299.99	IXL LEARNING
240119	129788051001	9/19/2023	9/22/2023	47381	EARTH & SPACE ISCIENCE ESTUDENT EDITION 1 YEAR SUBSCRIPTION	\$5,122.95	MCGRAW HILL INC.
240120	129722220001	9/18/2023	9/22/2023	47381	REVEAL MATH ACCELERATED STUDENT BUNDLE 1YR SUBSCRIPTION	\$152.70	MCGRAW HILL INC.
240120	129722220001	9/18/2023	9/22/2023	47381	REVEAL MATH COURSE 2 TEACHER BUNDLE TES AND TEACHER DIGITAL LICENSE 1YR SUBSC	\$268.80	MCGRAW HILL INC.
0	CP-WO-358092-2-2	9/19/2023	9/22/2023	47398	returned tape dispenser	(\$1.26)	OFFICE ESSENTIALS
0	BusPermit2023	9/19/2023	9/25/2023	0	Reimb Bus Permit	\$4.00	Domnick, Nancy J
0	BusPermit2023	9/19/2023	9/25/2023	0	Reimb Bus Permit	\$4.00	Weigle, Nancy C
0	Mileage Aug 2023	9/15/2023	9/25/2023	0	Mileage 8/14-8/31	\$15.79	Dodson, Keri J
0	Mileage Aug 2023	9/15/2023	9/25/2023	0	Mileage 8/1-8/31	\$112.79	Schauer, Diana L

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	Mileage Aug 2023	9/15/2023	9/25/2023	0	Mileage 8/12-8/31	\$49.26	Williams, Dante D
0	MileageAug2023	9/15/2023	9/25/2023	0	Mileage 8/15-8/31	\$41.79	Auxier, Jennifer R
0	PTOGrantReimb	9/21/2023	9/25/2023	0	Amazon-French Books	\$425.97	Bilyeu, Cassandra J
0	ReimbursementSep23	9/14/2023	9/25/2023	0	Snacks for Teacher Meeting	\$54.00	Franklin, Lindsay A
0	ReimburseSEPT2023	9/20/2023	9/25/2023	0	Mission BBQ - school board dinner	\$526.20	Carpenter, Abbey C
0	BBehm91123teachSup	9/11/2023	9/25/2023	0	Classroom supplies	\$87.65	Behm, Brooke E
0	SheehanSEPT2324	9/19/2023	9/25/2023	0	hobby lobby	\$9.52	Sheehan, Dayrim E
0	SheehanSEPT2324	9/19/2023	9/25/2023	0	remote for AC	\$15.95	Sheehan, Dayrim E
0	SheehanSEPT2324	9/19/2023	9/25/2023	0	walmart	\$5.82	Sheehan, Dayrim E
0	TroxellSept2324	9/19/2023	9/25/2023	0	costco-candy and forks	\$90.45	Troxell, Zoe B
0	TroxellSept2324	9/19/2023	9/25/2023	0	dollar tree	\$15.00	Troxell, Zoe B
0	TroxellSept2324	9/19/2023	9/25/2023	0	paper-staples	\$189.95	Troxell, Zoe B
0	TroxellSept2324	9/19/2023	9/25/2023	0	walmart	\$24.96	Troxell, Zoe B
0	CostcoSELSnacks	9/20/2023	9/25/2023	0	Costco - SEL Class Snacks	\$67.95	Massaglia, Patricia A
0	DunkinCoaches	9/20/2023	9/25/2023	0	Dunkin Donuts breakfast - Coaches meeting	\$34.67	Geil, Ashley M
0	Etsyshirts	9/20/2023	9/25/2023	0	Social Studies Dept Shirts	\$87.96	Rabe, Jennifer M
0	GimkitPlatform	8/8/2023	9/25/2023	0	Gimkit Curriculum Platform Subscription	\$59.88	Nosbisch, Cady J

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	MadisonGolf9-1	9/12/2023	9/25/2023	0	Green Fees - 9 Holes	\$90.00	Bolliger, Megan L
0	TPTR reimb	9/13/2023	9/25/2023	0	Math Activities	\$34.72	Geil, Ashley M
0	WalmartLab	9/20/2023	9/25/2023	0	Walmart - Mashmellow Lab	\$105.06	Williams, Jordan M
0	WellnessSept2023	9/15/2023	9/25/2023	0	WellnessSept2023-Tshirts per StephanieBrown	\$120.50	Mcclure, Shannon R
0	MileageAUG2023	9/14/2023	9/25/2023	0	Mileage 8/15/23 - 8/31/23	\$10.87	Buzzell, Katharine M
0	MileageAUG2023	9/14/2023	9/25/2023	0	Mileage Reimbursement - 8/1/23 - 8/31/23	\$86.26	Franklin, Lindsay A
0	ReimbursementSep23	9/14/2023	9/25/2023	0	Chipotle 8-8-23 (meal during conference)	\$11.35	Scroggs, Bethany B
0	ReimbursementSep23	9/14/2023	9/25/2023	0	LaGondola 8-14-23 - Food for teacher meeting	\$34.64	Scroggs, Bethany B
0	2197366	9/28/2023	9/28/2023	47443	2021 Chrysler Pacifica-White	\$30,184.00	UFTRING AUTOMALL
0	2297102	9/28/2023	9/28/2023	47443	2022 Chrysler Pacifica-White	\$37,682.00	UFTRING AUTOMALL
0	2022 F-150Truck	10/4/2023	10/4/2023	47444	2022 Silverado 1500 Pickup VIN 1FTMF1CW9AKE01316	\$25,725.00	LIGHTHOUSE AUTOMOTIVE
0	10332	9/21/2023	10/6/2023	47453	Cleaning supplies	\$718.06	BLUE CARDINAL CHEMICAL LLC
0	10391834-391759	9/1/2023	10/6/2023	47496	Physical - Roley, Ellie	\$64.00	IWIRC
0	10392099-391653	9/7/2023	10/6/2023	47496	Physical - Lewis, Jody	\$64.00	IWIRC
0	10392116-391556	9/12/2023	10/6/2023	47496	Physical - Gladson, Melissa	\$64.00	IWIRC
0	10392173-391454	9/8/2023	10/6/2023	47496	Physical - Camp, Janet	\$64.00	IWIRC
0	10392202-391727	9/11/2023	10/6/2023	47496	Physical - Place, Molly	\$64.00	IWIRC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	10392268-391385	9/13/2023	10/6/2023	47496	Physical - Anand, Uday	\$64.00	IWIRC
0	10392329-391552	9/14/2023	10/6/2023	47496	Physical - Gilfillan-Jones, Donald	\$64.00	IWIRC
0	10392394-391842	9/14/2023	10/6/2023	47496	Physical & Lift Test - Walters, Miriam	\$149.00	IWIRC
0	10392423-391463	9/15/2023	10/6/2023	47496	Physical - Caruso, Joshua	\$64.00	IWIRC
0	10392505-391545	9/15/2023	10/6/2023	47496	Physical - Gay, Bonnie	\$64.00	IWIRC
0	10392523-391826	9/1/2023	10/6/2023	47496	Physical - Urban, Jacob	\$64.00	IWIRC
0	103929	9/30/2023	10/6/2023	47468	Shred serv 9/13 SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	103929	9/30/2023	10/6/2023	47468	Shred serv 9/13DO	\$39.20	CONFIDENTIAL SECURITY CORP
0	10842	9/25/2023	10/6/2023	47503	located leak above band room and repair	\$437.53	KREILING ROOFING COMPANY INC
0	1223	10/5/2023	10/6/2023	47480	Install foam gasket in Boy's Bathroom	\$345.00	GINGERICH PLUMBING CO
0	125046	9/28/2023	10/6/2023	47508	#2 Rook leaking water front of bus	\$1,374.24	LIGHTHOUSE AUTOMOTIVE
0	125146	10/4/2023	10/6/2023	47508	#24 Repair bearing that came apart	\$3,105.76	LIGHTHOUSE AUTOMOTIVE
0	125197	9/28/2023	10/6/2023	47508	#38 Ck brakes	\$1,322.89	LIGHTHOUSE AUTOMOTIVE
0	13JD-L914-1JH3	9/26/2023	10/6/2023	47448	POWER Ac Dc Adapter for Epson LabelWorks	\$11.99	AMAZON CAPITAL SERVICES, INC
0	15136	9/22/2023	10/6/2023	47534	iPad repairs	\$210.00	SECURED TECH SOLUTIONS
0	154430	9/22/2023	10/6/2023	47510	Epoxy applicator	\$122.18	MATHIS KELLEY CONST SUPPLY
0	154616	9/25/2023	10/6/2023	47510	Caulk	\$7.81	MATHIS KELLEY CONST SUPPLY
0	161H-WD97-LGYF	10/3/2023	10/6/2023	47448	Utility Cart	\$263.60	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	166Q-3VQD-7TWF	9/25/2023	10/6/2023	47448	PD books	\$12.44	AMAZON CAPITAL SERVICES, INC
0	1695	9/25/2023	10/6/2023	47504	Wire Plasma Table	\$783.02	L & F ELECTRIC INC
0	16CQ-YDKW-66Y7	9/26/2023	10/6/2023	47448	Never Enough - Kruse	\$26.10	AMAZON CAPITAL SERVICES, INC
0	17PX-NKFV-NF1N	10/3/2023	10/6/2023	47448	Monitor Wall Mount TV Bracket	\$21.99	AMAZON CAPITAL SERVICES, INC
0	186378	9/27/2023	10/6/2023	47550	Replacement Lifetim Pass	\$8.00	TROPHY PRO SHOPPE
0	194139	10/5/2023	10/6/2023	47516	Ink for new machine	\$276.90	NCI BUSINESS SYSTEMS INC
0	1C1L-9HDY-4D1G	9/26/2023	10/6/2023	47448	PD books	\$24.88	AMAZON CAPITAL SERVICES, INC
0	1DDY-T9NR-1XHL	10/1/2023	10/6/2023	47448	Candy for board meetings	\$58.45	AMAZON CAPITAL SERVICES, INC
0	1K3C-D61D-VCJD	9/24/2023	10/6/2023	47448	File folders	\$13.63	AMAZON CAPITAL SERVICES, INC
0	1KLN-HGKG-HNJR	8/24/2023	10/6/2023	47448	PD books	\$49.99	AMAZON CAPITAL SERVICES, INC
0	1LR6-1K93-6FDP	9/28/2023	10/6/2023	47448	Dusting Sheets	\$355.92	AMAZON CAPITAL SERVICES, INC
0	1MLP-X3X6-GG3K	10/2/2023	10/6/2023	47448	MacBook Air 13 inch Case	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1N9N-LN1F-7FHR	9/26/2023	10/6/2023	47448	Samsung 850 EVO 1TB 2.5-Inch SATA III Internal SSD	\$139.99	AMAZON CAPITAL SERVICES, INC
0	1NXG-3NYL-FH7K	10/2/2023	10/6/2023	47448	Credit to return keys	(\$23.84)	AMAZON CAPITAL SERVICES, INC
0	1PLT-N49D-PG97	9/22/2023	10/6/2023	47448	Batteries	\$145.58	AMAZON CAPITAL SERVICES, INC
0	1PMM-CWQ9-1CFM	9/25/2023	10/6/2023	47448	Aruba 6000 48G Class4 PoE 4SFP 370W Switch	\$2,876.64	AMAZON CAPITAL SERVICES, INC
0	1RFY-RLJH-J6CP	9/7/2023	10/6/2023	47448	Atomic Habits	\$137.90	AMAZON CAPITAL SERVICES, INC
0	1VRK-XMQT-14WL	9/26/2023	10/6/2023	47448	MONICONA Air Tube Earpiece	\$29.29	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Surveillance Kit Earphone Headset		
0	20230807981	8/31/2023	10/6/2023	47492	Background screen reports	\$486.00	ILL STATE POLICE
0	21041.18	8/31/2023	10/6/2023	47499	High School STEM Labs 2022	\$291.38	KEACH ARCHITECTURAL DESIGN
0	2192-102469	9/26/2023	10/6/2023	47518	Wiper blades	\$16.78	O'REILLY AUTOMOTIVE INC
0	22045.05	8/31/2023	10/6/2023	47499	High School - Locker Room Design	\$4,182.50	KEACH ARCHITECTURAL DESIGN
0	22052.10	8/31/2023	10/6/2023	47499	Jefferson 2023 Maintenance	\$648.88	KEACH ARCHITECTURAL DESIGN
0	22054.10	8/31/2023	10/6/2023	47499	Jr. High 2023 Maintenance	\$778.88	KEACH ARCHITECTURAL DESIGN
0	22056.10	8/31/2023	10/6/2023	47499	High School 2023 Maintenance	\$2,398.63	KEACH ARCHITECTURAL DESIGN
0	227398086	9/26/2023	10/6/2023	47449	1-PORT MOD JACKS	\$833.00	ANIXTER INC
0	23024.04	8/31/2023	10/6/2023	47499	MEAC Business Office	\$266.81	KEACH ARCHITECTURAL DESIGN
0	230253768	9/27/2023	10/6/2023	47481	GENERAL SUPPLIES - BEVERAGE	\$249.76	GORDON FOOD SERV INC
0	230253768	9/27/2023	10/6/2023	47481	GENERAL SUPPLIES - DAIRY PRODUCTS	\$101.33	GORDON FOOD SERV INC
0	230253768	9/27/2023	10/6/2023	47481	GENERAL SUPPLIES - DISPOSABLES	\$228.53	GORDON FOOD SERV INC
0	230253768	9/27/2023	10/6/2023	47481	GENERAL SUPPLIES - FROZEN	\$1,217.69	GORDON FOOD SERV INC
0	230253768	9/27/2023	10/6/2023	47481	GENERAL SUPPLIES - GROCERY	\$1,395.35	GORDON FOOD SERV INC
0	230253768	9/27/2023	10/6/2023	47481	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,403.00	GORDON FOOD SERV INC
0	230253768	9/27/2023	10/6/2023	47481	GENERAL SUPPLIES - PRODUCE	\$198.18	GORDON FOOD SERV INC
0	230253768	9/27/2023	10/6/2023	47481	GENERAL SUPPLIES - SANITATION	\$75.43	GORDON FOOD SERV INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	230395116	10/4/2023	10/6/2023	47481	GENERAL SUPPLIES - DAIRY PRODUCTS	\$156.18	GORDON FOOD SERV INC
0	230395116	10/4/2023	10/6/2023	47481	GENERAL SUPPLIES - DISPOSABLES	\$439.30	GORDON FOOD SERV INC
0	230395116	10/4/2023	10/6/2023	47481	GENERAL SUPPLIES - FROZEN	\$1,406.00	GORDON FOOD SERV INC
0	230395116	10/4/2023	10/6/2023	47481	GENERAL SUPPLIES - GROCERY	\$908.32	GORDON FOOD SERV INC
0	230395116	10/4/2023	10/6/2023	47481	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$124.26	GORDON FOOD SERV INC
0	230395116	10/4/2023	10/6/2023	47481	GENERAL SUPPLIES - PRODUCE	\$214.12	GORDON FOOD SERV INC
0	230395116	10/4/2023	10/6/2023	47481	GENERAL SUPPLIES - SANITATION	\$146.12	GORDON FOOD SERV INC
0	230415262009	9/19/2023	10/6/2023	47447	GENERAL SUPPLIES - BREAD	\$727.60	ALPHA BAKING CO
0	230415268017	9/25/2023	10/6/2023	47447	GENERAL SUPPLIES - BREAD	\$668.62	ALPHA BAKING CO
0	231005	10/5/2023	10/6/2023	47469	E-Rate Services - FY 2024 (07/01/24-06/30/25)	\$1,500.00	E-RATE FUNDING SOLUTIONS LLC
0	2326304600	9/21/2023	10/6/2023	47537	Bandz for garbage cans	\$51.78	SHIFFLER EQUIPMENT SALES INC
0	27376	10/4/2023	10/6/2023	47512	Random Drug Screen - \$68.00/person for 23 people 10/01/2023	\$1,564.00	MID-WEST TRUCKERS ASSOC INC
0	28155	9/30/2023	10/6/2023	47547	Medicaid check - September 2023 (HFS voucher	\$285.86	TIMBERLINE BILLING SERVICE LLC
0	28155	9/30/2023	10/6/2023	47547	Medicaid check - September 2023 (HFS voucher July	\$219.84	TIMBERLINE BILLING SERVICE LLC
0	30417615	9/28/2023	10/6/2023	47457	Filters	\$1,903.19	CAMFIL USA
0	35445	9/25/2023	10/6/2023	47474	Smore Team Account - Starter (6-10 users)	\$1,360.00	FIREPLACE INC (SMORE)

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	359233	9/5/2023	10/6/2023	47509	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	359234	9/5/2023	10/6/2023	47509	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	359235	9/5/2023	10/6/2023	47509	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	359236	9/5/2023	10/6/2023	47509	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	359237	9/5/2023	10/6/2023	47509	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	359238	9/5/2023	10/6/2023	47509	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	359363	9/6/2023	10/6/2023	47509	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	3881539	9/23/2023	10/6/2023	47463	Final billing in relation to the audit of the June 30, 2023 financial statements	\$10,080.00	CLIFTONLARSONALLEN LLP
0	42824	9/25/2023	10/6/2023	47517	Velcro	\$51.28	NENA HARDWARE MORTON
0	42844	9/26/2023	10/6/2023	47517	Lightbulbs	\$26.99	NENA HARDWARE MORTON
0	42862	9/26/2023	10/6/2023	47517	Electrical boxes	\$21.20	NENA HARDWARE MORTON
0	42870	9/27/2023	10/6/2023	47517	Caulk	\$6.29	NENA HARDWARE MORTON
0	43041	10/4/2023	10/6/2023	47517	Scoop	\$53.99	NENA HARDWARE MORTON
0	434654	10/4/2023	10/6/2023	47491	Education Leaders Annual Conference - T Herrmann	\$327.20	IL PRINCIPALS ASSOC
0	4585	9/25/2023	10/6/2023	47546	Replaced failed fan motor - back hall freezer	\$806.58	THERMAL SERVICES INC
0	466740	9/21/2023	10/6/2023	47501	GENERAL SUPPLIES - DAIRY	\$255.66	KOHL WHOLESALE

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					PRODUCTS		
0	466740	9/21/2023	10/6/2023	47501	GENERAL SUPPLIES - DISPOSABLES	\$433.24	KOHL WHOLESale
0	466740	9/21/2023	10/6/2023	47501	GENERAL SUPPLIES - FROZEN	\$59.13	KOHL WHOLESale
0	466740	9/21/2023	10/6/2023	47501	GENERAL SUPPLIES - GROCERY	\$1,148.54	KOHL WHOLESale
0	466740	9/21/2023	10/6/2023	47501	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$4,329.15	KOHL WHOLESale
0	466740	9/21/2023	10/6/2023	47501	GENERAL SUPPLIES - PRODUCE	\$659.54	KOHL WHOLESale
0	466741	9/21/2023	10/6/2023	47501	GENERAL SUPPLIES - DISPOSABLES	\$32.90	KOHL WHOLESale
0	466741	9/21/2023	10/6/2023	47501	GENERAL SUPPLIES - PRODUCE	\$131.70	KOHL WHOLESale
0	466741	9/21/2023	10/6/2023	47501	GENERAL SUPPLIES - SANITATION	\$33.80	KOHL WHOLESale
0	498	9/11/2023	10/6/2023	47493	Early Intervention Services for 2023-2024 School Year- October	\$2,000.00	ILLINI FAMILY COUNSELING
0	6322	9/22/2023	10/6/2023	47552	Shirts for drivers	\$1,037.70	UNLIMITED STITCH
0	65493	10/2/2023	10/6/2023	47557	Bulk DEF	\$282.69	YODER OIL INC
0	70031140	9/26/2023	10/6/2023	47445	GreenYard Playground Lawn - Pfest grounds	\$600.00	AG-LAND FS INC
0	759359243	8/9/2023	10/6/2023	47485	Floor Finish	\$1,011.63	HOME DEPOT
0	766361539	9/20/2023	10/6/2023	47485	CUSTODIAL SUPPLIES	\$2,577.47	HOME DEPOT
0	766597967	9/21/2023	10/6/2023	47485	CUSTODIAL SUPPLIES	\$28.87	HOME DEPOT
0	766824528	9/22/2023	10/6/2023	47485	CUSTODIAL SUPPLIES	\$439.00	HOME DEPOT

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	767060775	9/25/2023	10/6/2023	47485	CUSTODIAL SUPPLIES	\$154.38	HOME DEPOT
0	767530561	9/27/2023	10/6/2023	47485	CUSTODIAL SUPPLIES	\$2,320.54	HOME DEPOT
0	767530579	9/27/2023	10/6/2023	47485	CUSTODIAL SUPPLIES	\$31.80	HOME DEPOT
0	767775869	9/28/2023	10/6/2023	47485	CUSTODIAL SUPPLIES	\$31.80	HOME DEPOT
0	767775877	9/28/2023	10/6/2023	47485	CUSTODIAL SUPPLIES	\$51.92	HOME DEPOT
0	767775885	9/28/2023	10/6/2023	47485	CUSTODIAL SUPPLIES	\$1,011.63	HOME DEPOT
0	768456485	10/3/2023	10/6/2023	47485	CUSTODIAL SUPPLIES	\$42.36	HOME DEPOT
0	768456493	10/3/2023	10/6/2023	47485	CUSTODIAL SUPPLIES	\$159.96	HOME DEPOT
0	768456501	10/3/2023	10/6/2023	47485	CUSTODIAL SUPPLIES	\$344.40	HOME DEPOT
0	768709974	10/4/2023	10/6/2023	47485	CUSTODIAL SUPPLIES	\$969.72	HOME DEPOT
0	768709982	10/4/2023	10/6/2023	47485	CUSTODIAL SUPPLIES	\$2,718.83	HOME DEPOT
0	835154	9/5/2023	10/6/2023	47515	Discount	(\$0.45)	NAPA AUTO PARTS MPEC
0	835154	9/5/2023	10/6/2023	47515	Silicone & Anti seize	\$23.48	NAPA AUTO PARTS MPEC
0	836104	9/15/2023	10/6/2023	47515	Coupler	\$14.49	NAPA AUTO PARTS MPEC
0	836104	9/15/2023	10/6/2023	47515	Discount	(\$0.29)	NAPA AUTO PARTS MPEC
0	8624	9/18/2023	10/6/2023	47452	Strap, track and buckle tie downs	\$68.93	BLAIN'S FARM & FLEET
0	9684617	9/25/2023	10/6/2023	47490	BOILER CERT FEES - BR	\$210.00	IL OFFICE-STATE FIRE MARSHAL
0	9684617	9/25/2023	10/6/2023	47490	BOILER CERT FEES - GR	\$140.00	IL OFFICE-STATE FIRE MARSHAL
0	9684670	9/25/2023	10/6/2023	47490	BOILER CERT FEES - DO	\$210.00	IL OFFICE-STATE FIRE MARSHAL

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	9684670	9/25/2023	10/6/2023	47490	BOILER CERT FEES - JF	\$140.00	IL OFFICE-STATE FIRE MARSHAL
0	9684670	9/25/2023	10/6/2023	47490	BOILER CERT FEES - MHS	\$350.00	IL OFFICE-STATE FIRE MARSHAL
0	9684670	9/25/2023	10/6/2023	47490	BOILER CERT FEES - MJHS	\$140.00	IL OFFICE-STATE FIRE MARSHAL
0	9944446954	9/14/2023	10/6/2023	47554	Hot Spots	\$180.24	VERIZON
0	BarkerOCT2023	9/27/2023	10/6/2023	47465	ORBITONLINE - Telescoping Gutter Cleaning Wand	\$29.63	COMMERCE BANK CREDIT CARDS
0	BrownOCT2023	9/27/2023	10/6/2023	47465	WAL-MART Opitcal - Exam for Glasses for Migrant students	\$210.00	COMMERCE BANK CREDIT CARDS
0	BrownOCT2023	9/27/2023	10/6/2023	47465	WAL-MART Opitcal - Glasses for Migrant students	\$575.87	COMMERCE BANK CREDIT CARDS
0	BusReg2024	9/29/2023	10/6/2023	47533	# 10 Bus VIN#1T7YU4E23E1274533	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 11 Bus VIN# 1T7Y84D28G1093968	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 12 Bus VIN# 1T7Y84D29K1138330	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 14 Bus VIN#1T7YU4E26E1166049	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 15 Bus VIN#1GB6G5BL7D1182035	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 16 Bus VIN#1GB6G5BLXD1180649	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 17 Bus VIN# 1T7Y84D20K1138331	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 19 Bus VIN# 1T7Y84D2XG1093969	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 2 Bus VIN# 4UZABRFC2PCUB6541	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 20 Bus VIN# 1T7Y84D22K1138332	\$10.00	SECRETARY OF STATE

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	BusReg2024	9/29/2023	10/6/2023	47533	# 22 Bus VIN# 1GB6G5BL0F1269262	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 23 Bus VIN# 1GB6G5BL5F1270441	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 24 Bus VIN# 1HA6GUBG1LN003127	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 25 Bus VIN# 1T7Y84D20M1174927	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 26 Bus VIN# 1GD675BL1C1120796	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 27 Bus VIN# 1HA6GUBG4KN002116	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 29 Bus VIN# 4UZABPDT9CCBH0818	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 3 Bus VIN# 1T7YU4E21D1154342	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 39 Bus VIN# 4UZABRDU7HCHY4296	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 4 Bus VIN# 1T7Y84D27M1174925	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 40 Bus VIN# 1GB3GSBG9H1246473	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 41 Bus VIN# 1FDEE3FL8GDC45668	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 5 Bus VIN# 1T7Y84D29M1174926	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 6 Bus VIN# 4UZABRFC4PCUB6542	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 7 Bus VIN# 1T7YU4E2XB1133146	\$10.00	SECRETARY OF STATE
0	BusReg2024	9/29/2023	10/6/2023	47533	# 8 Bus VIN# 1T7Y84D26G1093967	\$10.00	SECRETARY OF STATE
0	DO OCT2023	9/27/2023	10/6/2023	47465	Cell Ph Admin	\$788.79	COMMERCE BANK CREDIT CARDS
0	DO OCT2023	9/27/2023	10/6/2023	47465	Cell Ph Food Serv	\$111.55	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	DO OCT2023	9/27/2023	10/6/2023	47465	Cell Ph HR	\$143.55	COMMERCE BANK CREDIT CARDS
0	DO OCT2023	9/27/2023	10/6/2023	47465	Cell Ph Maint	\$304.86	COMMERCE BANK CREDIT CARDS
0	DO OCT2023	9/27/2023	10/6/2023	47465	Cell Ph Sup	\$89.78	COMMERCE BANK CREDIT CARDS
0	DO OCT2023	9/27/2023	10/6/2023	47465	Cell Ph Tech/ IT	\$550.97	COMMERCE BANK CREDIT CARDS
0	DO OCT2023	9/27/2023	10/6/2023	47465	Cell Ph Trans	\$53.77	COMMERCE BANK CREDIT CARDS
0	DO OCT2023	9/27/2023	10/6/2023	47465	ECRA - State Percentile Analysis report	\$2,000.00	COMMERCE BANK CREDIT CARDS
0	DO OCT2023	9/27/2023	10/6/2023	47465	Indeed Jobs 9/1/23	\$280.00	COMMERCE BANK CREDIT CARDS
0	DO OCT2023	9/27/2023	10/6/2023	47465	LOWES Frig for Grundy Staff lounge	\$949.00	COMMERCE BANK CREDIT CARDS
0	DO OCT2023	9/27/2023	10/6/2023	47465	UTR - INTERNATIONAL SERVICE FEE	\$3.60	COMMERCE BANK CREDIT CARDS
0	DO OCT2023	9/27/2023	10/6/2023	47465	UTR DECORATING - door stops	\$359.60	COMMERCE BANK CREDIT CARDS
0	FR-FQ-3635-1	9/28/2023	10/6/2023	47519	Office Furniture DO	\$2,015.39	OFFICE ESSENTIALS
0	Fuel	10/5/2023	10/6/2023	47511	Fuel 9/23 Chatham	\$83.30	Mattingly, Clint B
0	Fuel	10/5/2023	10/6/2023	47511	Fuel 9/30 Soccer Tourney	\$70.87	Mattingly, Clint B
0	I8-551575	10/4/2023	10/6/2023	47479	HIGH PRESSURE CLEAN - HOOD,DUCTS,FANS	\$728.05	GETZ INDUSTRIAL CLEANING INC
0	I8-551588	10/4/2023	10/6/2023	47479	HIGH PRESSURE CLEAN - HOOD,DUCTS,FANS	\$1,176.05	GETZ INDUSTRIAL CLEANING INC
0	I8-551590	10/4/2023	10/6/2023	47479	HIGH PRESSURE CLEAN - HOOD,DUCTS,FANS	\$690.65	GETZ INDUSTRIAL CLEANING INC
0	I8-551591	10/4/2023	10/6/2023	47479	HIGH PRESSURE CLEAN - HOOD,DUCTS,FANS	\$819.27	GETZ INDUSTRIAL CLEANING INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	I8-551595	10/4/2023	10/6/2023	47479	HIGH PRESSURE CLEAN - HOOD,DUCTS,FANS	\$646.15	GETZ INDUSTRIAL CLEANING INC
0	I8-551601	10/4/2023	10/6/2023	47479	HIGH PRESSURE CLEAN - HOOD,DUCTS,FANS	\$674.05	GETZ INDUSTRIAL CLEANING INC
0	KizerOCT2023	9/27/2023	10/6/2023	47465	Walmart Meeting supplies	\$164.24	COMMERCE BANK CREDIT CARDS
0	KizerOCT2023	9/27/2023	10/6/2023	47465	Walmart TLC meeting supplies	\$47.78	COMMERCE BANK CREDIT CARDS
0	M41500	9/21/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - LB	\$68.00	BETTER BEVERAGE INC
0	M41500	9/21/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - LB	\$14.50	BETTER BEVERAGE INC
0	M41502	9/21/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - GR	\$102.00	BETTER BEVERAGE INC
0	M41503	9/21/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - LN	\$221.00	BETTER BEVERAGE INC
0	M41503	9/21/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK -LN	\$43.50	BETTER BEVERAGE INC
0	M41504	9/21/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - HS	\$136.00	BETTER BEVERAGE INC
0	M41504	9/21/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - HS	\$14.50	BETTER BEVERAGE INC
0	M41505	9/21/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - JH	\$136.00	BETTER BEVERAGE INC
0	M41505	9/21/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC
0	M41506	9/21/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - JF	\$85.00	BETTER BEVERAGE INC
0	M41506	9/21/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - JF	\$14.50	BETTER BEVERAGE INC
0	M41617	10/2/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M41617	10/2/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - BR	\$85.00	BETTER BEVERAGE INC
0	M41618	10/2/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - GR	\$119.00	BETTER BEVERAGE INC
0	M41618	10/2/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - GR	\$29.00	BETTER BEVERAGE INC
0	M41619	10/2/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - LN	\$187.00	BETTER BEVERAGE INC
0	M41619	10/2/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M41620	10/2/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - HS	\$85.00	BETTER BEVERAGE INC
0	M41621	10/2/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - JH	\$119.00	BETTER BEVERAGE INC
0	M41621	10/2/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC
0	M41622	10/2/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - JF	\$85.00	BETTER BEVERAGE INC
0	M41622	10/2/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - JF	\$14.50	BETTER BEVERAGE INC
0	M41624	10/2/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Bethel	\$29.00	BETTER BEVERAGE INC
0	M41624	10/2/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - Bethel	\$119.00	BETTER BEVERAGE INC
0	M41652	9/25/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - LB	\$102.00	BETTER BEVERAGE INC
0	M41653	9/25/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - LN	\$136.00	BETTER BEVERAGE INC
0	M41654	9/25/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - HS	\$119.00	BETTER BEVERAGE INC
0	M41655	9/25/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - JH	\$136.00	BETTER BEVERAGE INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M41656	9/25/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - JF	\$136.00	BETTER BEVERAGE INC
0	M41658	9/25/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - GR	\$136.00	BETTER BEVERAGE INC
0	M41658	9/25/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - GR	\$29.00	BETTER BEVERAGE INC
0	M41659	9/25/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Bethel	\$14.50	BETTER BEVERAGE INC
0	M41659	9/25/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - Bethel	\$102.00	BETTER BEVERAGE INC
0	M41683	9/28/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M41683	9/28/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - BR	\$102.00	BETTER BEVERAGE INC
0	M41685	9/28/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - HS	\$136.00	BETTER BEVERAGE INC
0	M41686	9/28/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - LN	\$255.00	BETTER BEVERAGE INC
0	M41686	9/28/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - LN	\$43.50	BETTER BEVERAGE INC
0	M41687	9/28/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - HS	\$204.00	BETTER BEVERAGE INC
0	M41687	9/28/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - HS	\$14.50	BETTER BEVERAGE INC
0	M41688	9/28/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - JH	\$136.00	BETTER BEVERAGE INC
0	M41688	9/28/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC
0	M41689	9/28/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK - Chocolate - JF	\$170.00	BETTER BEVERAGE INC
0	M41942	9/7/2023	10/6/2023	47451	GENERAL SUPPLIES - MILK -	\$91.80	BETTER BEVERAGE INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Chocolate - GR		
0	MeetGreat10/5	10/5/2023	10/6/2023	47467	Treats for Meet&Greet 10/5	\$75.00	CONFECTIONERY INC
0	MHS OCT2023	10/3/2023	10/6/2023	47465	BP Fuel 9/1/23 Girls Tennis	\$84.22	COMMERCE BANK CREDIT CARDS
0	MHS OCT2023	10/3/2023	10/6/2023	47465	PCS Petroleum Fule - 9/2/23 Girls Tennis	\$87.96	COMMERCE BANK CREDIT CARDS
0	MileageSept2023	10/4/2023	10/6/2023	47482	Mileage 9/1-9/29	\$41.92	GUEDE, AMANDA
0	Morton709-20231002	10/2/2023	10/6/2023	47456	Background screening Custodians	\$120.00	BUSHUE BACKGROUND SCREENING
0	Morton709EHR-2023100	10/2/2023	10/6/2023	47456	EHR screenings	\$111.00	BUSHUE BACKGROUND SCREENING
0	MS38661	10/4/2023	10/6/2023	47516	Parts & labor to repair OKI C931	\$391.00	NCI BUSINESS SYSTEMS INC
0	Oct2023	10/3/2023	10/6/2023	47541	STorage rental	\$1,787.00	STANCO RESOURCE GROUP INC
0	Oct2023	10/4/2023	10/6/2023	47478	Phonelines	\$766.67	FRONTIER
0	SchoonOCT2023	9/27/2023	10/6/2023	47465	FARM & FLEET Screwdriver bit set	\$15.99	COMMERCE BANK CREDIT CARDS
0	ShumakerOCT2023	9/27/2023	10/6/2023	47465	COSTCO - batteries & laundry detergent	\$157.61	COMMERCE BANK CREDIT CARDS
0	ShumakerOCT2023	9/27/2023	10/6/2023	47465	FARM & FLEET - tie straps for food truck	\$47.94	COMMERCE BANK CREDIT CARDS
0	SINV005722	10/3/2023	10/6/2023	47486	School Transportation DH	\$440.00	HOPE LEARNING ACADEMY
0	SINV005722	10/3/2023	10/6/2023	47486	Tuition Intensive DH	\$10,154.40	HOPE LEARNING ACADEMY
0	SmithOCT2023	9/27/2023	10/6/2023	47465	CREATE A SCENE - table cloths for board meeting	\$90.00	COMMERCE BANK CREDIT CARDS
0	SmockOCT2023	9/27/2023	10/6/2023	47465	GANNETT NEWSRPR CN	\$9.99	COMMERCE BANK CREDIT CARDS
0	SmockOCT2023	9/27/2023	10/6/2023	47465	LARIAT STEAKHOUSE	\$24.56	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	SturmOCT2023	9/27/2023	10/6/2023	47465	CHATGPT SUBSCRIPTION	\$20.00	COMMERCE BANK CREDIT CARDS
0	SturmOCT2023	9/27/2023	10/6/2023	47465	STICKER MULE	\$124.00	COMMERCE BANK CREDIT CARDS
0	TeaterOCT2023	9/27/2023	10/6/2023	47465	IASA - workshop	\$206.00	COMMERCE BANK CREDIT CARDS
0	TeaterOCT2023	9/27/2023	10/6/2023	47465	IPA - Ill Perf Eval Training	\$199.00	COMMERCE BANK CREDIT CARDS
0	TeaterOCT2023	9/27/2023	10/6/2023	47465	SWEETWATER SOUND - Power Amps	\$2,415.00	COMMERCE BANK CREDIT CARDS
0	11837	10/3/2023	10/6/2023	47475	FIRST Education STAGR Conference	\$600.00	FIRST EDUCATIONAL RESOURCES
0	1477717	10/3/2023	10/6/2023	47529	4x10 D&S Solid PVC Pipe	\$23.99	RP LUMBER CO INC
0	1477717	10/3/2023	10/6/2023	47529	Adhesive Spreader	\$11.97	RP LUMBER CO INC
0	1546023	10/3/2023	10/6/2023	47529	Dynagrip Adhesive Construction	\$4.59	RP LUMBER CO INC
0	155171	9/28/2023	10/6/2023	47510	24" Barricade Type 1	\$807.50	MATHIS KELLEY CONST SUPPLY
0	1686815	10/4/2023	10/6/2023	47484	Grundy Tree- MCF Grant	\$974.99	HOERR NURSERY
0	202310	10/4/2023	10/6/2023	47542	Visual Design October 2023 Payment	\$2,000.00	STEWART, RALPH
0	2282	8/7/2023	10/6/2023	47500	Sod	\$1,330.00	KELCH TURF FARMS & LANDSCAPING INC
0	2282	8/7/2023	10/6/2023	47500	Sod	\$1,953.00	KELCH TURF FARMS & LANDSCAPING INC
0	272119	9/16/2023	10/6/2023	47524	CHI FCT 802-ABCP 4"CC LAV W 390	\$106.70	PIONEER PARK SUPPLY CO
0	3047610-1	9/28/2023	10/6/2023	47487	Band width	\$1,785.65	I3-BRDBAND
0	3047610-1	9/28/2023	10/6/2023	47487	Phone Lines	\$2,669.18	I3-BRDBAND
0	30691872	10/3/2023	10/6/2023	47488	Workshop Participant	\$790.00	ICG

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	360232	10/4/2023	10/6/2023	47509	General Pest Control Service	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	42885	10/3/2023	10/6/2023	47517	Double Side Tape Clear 10L	\$17.09	NENA HARDWARE MORTON
0	42929	10/3/2023	10/6/2023	47517	Landscape Pin 4.5	\$8.98	NENA HARDWARE MORTON
0	43027	10/4/2023	10/6/2023	47517	Velcro Tape 3/4x15 White	\$22.49	NENA HARDWARE MORTON
0	4586	10/3/2023	10/6/2023	47546	Lettie Brown Ice Machine	\$433.50	THERMAL SERVICES INC
0	4587	10/3/2023	10/6/2023	47546	Lincoln Boilers	\$2,807.75	THERMAL SERVICES INC
0	4588	10/3/2023	10/6/2023	47546	High School Girls Locker Room	\$2,782.46	THERMAL SERVICES INC
0	46485886	10/3/2023	10/6/2023	47495	SLA1161	\$133.95	INTERSTATE BATTERY - WASHINGTON
0	6024-9	10/3/2023	10/6/2023	47536	160-0014 Highway Yel	\$26.98	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	6024-9	10/3/2023	10/6/2023	47536	650851223 Bonding PR	\$8.59	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	6030-6	10/3/2023	10/6/2023	47536	2702 Gloss Black	\$7.39	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	6030-6	10/3/2023	10/6/2023	47536	2728 Flat Black	\$7.39	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	6061-1	10/3/2023	10/6/2023	47536	2728 Flat Black	\$14.78	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	ILPRA456256	9/29/2023	10/6/2023	47473	PPH SMS 14 x 1/2 Z A	\$6.00	FASTENAL COMPANY
0	S100879201.006	10/3/2023	10/6/2023	47539	Credit-OEM Ignitor 1/75	(\$201.26)	SOUTH SIDE CONTROL SUPPLY CO
0	S100887830.001	10/3/2023	10/6/2023	47539	21-053 Barber Colman M-622	\$11.98	SOUTH SIDE CONTROL SUPPLY CO
0	S100888196.001	10/3/2023	10/6/2023	47539	MA418 Barber Colman MA-418	\$670.66	SOUTH SIDE CONTROL SUPPLY CO
0	Sept2023	10/3/2023	10/6/2023	47548	9/26 Mowed	\$100.00	TONY'S LAWN CARE

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	Sept2023	10/3/2023	10/6/2023	47548	9/5 Mowed	\$100.00	TONY'S LAWN CARE
0	23526605	10/3/2023	10/6/2023	47522	CTONI-2 Print forms	\$77.00	PEARSON EDUCATION INC
0	23526634	10/3/2023	10/6/2023	47522	Q-Interactive Form Useage WISC, WIAT & WAIS	\$76.50	PEARSON EDUCATION INC
0	INV076114	10/4/2023	10/6/2023	47461	Daily Rate Academic - September 2023 (A.R.)	\$4,461.00	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV076114	10/4/2023	10/6/2023	47461	Daily Rate Residential -September 2023 (A.R.)	\$9,900.90	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV1035154	10/3/2023	10/6/2023	47462	Daily Rate - Tuition August 2023 - O.W.	\$7,202.72	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1035159	10/3/2023	10/6/2023	47462	Daily Rate - Tuition August 2023 - D.A.	\$3,244.96	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1035166	10/3/2023	10/6/2023	47462	Daily Rate - Tuition August 2023 - K.B.	\$3,244.96	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
240134	2045129	10/4/2023	10/6/2023	47466	Second Step Elementary + Second Step Middle School, Multi-Site Pricing, 1-Year Licenses	\$6,987.00	COMMITTEE FOR CHILDREN
240128	INV3265802	8/20/2023	10/6/2023	47458	CS-Electrodes Adult for Cardiac Science AEDs	\$351.44	CARDIO PARTNERS INC
240128	INV3265802	8/20/2023	10/6/2023	47458	PM-Battery OnSite/Home/FRx	\$359.10	CARDIO PARTNERS INC
240132	194008	9/30/2023	10/6/2023	47516	SD375 Digital Duplicator with platen cover	\$3,900.00	NCI BUSINESS SYSTEMS INC
0	14V4-7PWW-VMWG	10/4/2023	10/6/2023	47448	Weyland - teacher stipend (sticky notes)	\$40.76	AMAZON CAPITAL SERVICES, INC
0	1CPC-VJ4K-NQ46	10/4/2023	10/6/2023	47448	Laminate	\$85.25	AMAZON CAPITAL SERVICES, INC
0	1MWM-JJT9-4PH7	10/4/2023	10/6/2023	47448	Out of my Mind (book) - Steiner	\$59.60	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1MWM-JJT9-RTYL	10/4/2023	10/6/2023	47448	Kirk - Teacher Stipend	\$60.92	AMAZON CAPITAL SERVICES, INC
0	1QFP-4MJQ-GJP1	10/4/2023	10/6/2023	47448	Shifting the Balance	\$40.20	AMAZON CAPITAL SERVICES, INC
0	1Y11-WQN1-76NK	10/4/2023	10/6/2023	47448	Bandana's for 6th grade olympics	\$55.58	AMAZON CAPITAL SERVICES, INC
0	1Y11-WQN1-76NK	10/4/2023	10/6/2023	47448	Kazoos - Risner	\$77.94	AMAZON CAPITAL SERVICES, INC
0	8352719	10/2/2023	10/6/2023	47526	Magnetic Lower Case Letters tub-kindergarten	\$229.95	REALLY GOOD STUFF INC
0	922702679	10/2/2023	10/6/2023	47455	Soccer Nets	\$530.99	BSN SPORTS/COLLEGIATE PACIFIC
0	9322652	10/2/2023	10/6/2023	47483	Reader's Notebooks - 4-6th grade	\$1,265.75	HEINEMANN
0	WaterfieldOCT2023	10/2/2023	10/6/2023	47465	AD Trophy - 6th grade Olympics (pto to reimburse)	\$244.74	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2023	10/2/2023	10/6/2023	47465	America's Popcorn Shop - 9/11 speakers (washington PD)	\$37.85	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2023	10/2/2023	10/6/2023	47465	America's Popcorn Shop - 9/11 Speakers -apples	\$15.90	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2023	10/2/2023	10/6/2023	47465	Casey's (donuts - sunshine cart)	\$65.98	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2023	10/2/2023	10/6/2023	47465	Costco - batteries	\$21.79	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2023	10/2/2023	10/6/2023	47465	Costco - coffee and napkins	\$71.63	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2023	10/2/2023	10/6/2023	47465	Leaves N Beans - coffee for sunshine cart	\$60.29	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2023	10/2/2023	10/6/2023	47465	Planbook - Ginzel	\$15.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2023	10/2/2023	10/6/2023	47465	Ranger Rick Jr. - library magazine	\$24.95	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2023	10/2/2023	10/6/2023	47465	Scripps - Spelling Bee	\$180.00	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	WaterfieldOCT2023	10/2/2023	10/6/2023	47465	Super Teacher Worksheets - Knox	\$24.95	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2023	10/2/2023	10/6/2023	47465	TPT - Mystery Science Gingerich	\$14.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2023	10/2/2023	10/6/2023	47465	TPT - Science of Reading Aligned Phonics Decodable sentences	\$20.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2023	10/2/2023	10/6/2023	47465	TPT - Science of Reading Kindergarten Phonics Centers	\$45.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2023	10/2/2023	10/6/2023	47465	Walmart - calendars, red paper	\$46.95	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2023	10/2/2023	10/6/2023	47465	Walmart - candy for staff meeting	\$22.36	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2023	10/2/2023	10/6/2023	47465	Walmart - dog toy for police K9	\$5.97	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2023	10/2/2023	10/6/2023	47465	Walmart - playdoh	\$8.64	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2023	10/2/2023	10/6/2023	47465	Walmart - Sunshine Cart	\$44.60	COMMERCE BANK CREDIT CARDS
240115	I256979	10/2/2023	10/6/2023	47525	Magnetic Letter Tray with printed letters set of 6	\$66.00	PIONEER VALLEY BOOKS
240135	INV14052082	10/4/2023	10/6/2023	47531	Metal Lab Stool 18"	\$309.88	SCHOOL OUTFITTERS
240136	48746	10/2/2023	10/6/2023	47450	The Buzzer Beater	\$8.99	BAKKEN BOOKS LLC
240136	48746	10/2/2023	10/6/2023	47450	The Campground Kids Books 1-5	\$39.95	BAKKEN BOOKS LLC
240136	48746	10/2/2023	10/6/2023	47450	The High Cheese	\$8.99	BAKKEN BOOKS LLC
240136	48746	10/2/2023	10/6/2023	47450	The Last Green	\$8.99	BAKKEN BOOKS LLC
240136	48746	10/2/2023	10/6/2023	47450	The Storm Blitz	\$18.99	BAKKEN BOOKS LLC
0	WO-375623-1	9/19/2023	10/6/2023	47519	colored paper for workroom	\$193.19	OFFICE ESSENTIALS
0	16TD-GDPP-4MXC	9/20/2023	10/6/2023	47448	PTO purchased laptop charging station	\$183.19	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					for Balcom		
0	16YG-TWVQ-7CNR	9/26/2023	10/6/2023	47448	large umbrella	\$24.97	AMAZON CAPITAL SERVICES, INC
0	17XT-7K37-MFTX	9/22/2023	10/6/2023	47448	fax/printer/scanner for office	\$331.33	AMAZON CAPITAL SERVICES, INC
0	1FHP-7MJG-HH7G	9/28/2023	10/6/2023	47448	TV screen protector for Owdom	\$133.99	AMAZON CAPITAL SERVICES, INC
0	1KXR-4C7W-7HGR	9/20/2023	10/6/2023	47448	TV screen protector for Owdom	\$127.99	AMAZON CAPITAL SERVICES, INC
0	1MLP-X3X6-KQCJ	10/3/2023	10/6/2023	47448	class prizes for Anderson	\$16.78	AMAZON CAPITAL SERVICES, INC
0	1NPP-YHR3-HWR6	9/28/2023	10/6/2023	47448	umbrellas	\$49.94	AMAZON CAPITAL SERVICES, INC
0	1NRD-3VMY-WMNT	9/24/2023	10/6/2023	47448	Fidgets and organizers for Balcom	\$140.97	AMAZON CAPITAL SERVICES, INC
0	1XNN-QMWP-373F	10/5/2023	10/6/2023	47448	Return of office fax/scanner/copier	(\$208.99)	AMAZON CAPITAL SERVICES, INC
0	1Y1J-QGQX-JCVK	9/21/2023	10/6/2023	47448	3 Books for library	\$29.70	AMAZON CAPITAL SERVICES, INC
0	4925	9/19/2023	10/6/2023	47528	10 rolls aminating film	\$360.00	ROYAL IMAGING SUPPLIES
0	S480772	9/21/2023	10/6/2023	47497	IXL for ECE, 25 students	\$90.00	IXL LEARNING
0	SaundersSept2023	9/26/2023	10/6/2023	47465	Book Taco for Grant	\$129.99	COMMERCE BANK CREDIT CARDS
0	SaundersSept2023	9/26/2023	10/6/2023	47465	Casey's staff donuts	\$48.00	COMMERCE BANK CREDIT CARDS
0	SaundersSept2023	9/26/2023	10/6/2023	47465	Kroger staff cookies	\$26.94	COMMERCE BANK CREDIT CARDS
0	SaundersSept2023	9/26/2023	10/6/2023	47465	PE conference for Baldwin	\$125.00	COMMERCE BANK CREDIT CARDS
0	SaundersSept2023	9/26/2023	10/6/2023	47465	PE conference for Eisenmann	\$125.00	COMMERCE BANK CREDIT CARDS
0	SaundersSept2023	9/26/2023	10/6/2023	47465	Planbook for Anderson	\$15.00	COMMERCE BANK CREDIT CARDS
0	SaundersSept2023	9/26/2023	10/6/2023	47465	Planbook for Grant	\$15.00	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	StampOCT23	10/6/2023	10/6/2023	47514	3 rolls of stamps please at Grundy	\$198.00	MORTON POST OFFICE
0	1D11-H3V1-TVXT	10/2/2023	10/6/2023	47448	custodian appreciation shirts	\$56.91	AMAZON CAPITAL SERVICES, INC
0	1FHM-DJVR-49RV	10/2/2023	10/6/2023	47448	Birkey Classroom	\$40.53	AMAZON CAPITAL SERVICES, INC
0	1HM4-RVMN-WVWP	10/2/2023	10/6/2023	47448	washburn classroom	\$9.89	AMAZON CAPITAL SERVICES, INC
0	1LR6-1K93-RYYG	10/2/2023	10/6/2023	47448	chew pencil top erasers	\$9.69	AMAZON CAPITAL SERVICES, INC
0	1LR6-1K93-RYYG	10/2/2023	10/6/2023	47448	pencil top erasers	\$11.87	AMAZON CAPITAL SERVICES, INC
0	1NC1-WQL1-WPLP	10/2/2023	10/6/2023	47448	HP656X magenta	\$477.86	AMAZON CAPITAL SERVICES, INC
0	1NC1-WQL1-WPLP	10/2/2023	10/6/2023	47448	Red ribbon week	\$75.20	AMAZON CAPITAL SERVICES, INC
0	1R6N-LD14-VNFW	10/2/2023	10/6/2023	47448	red silicone bracelets	\$26.52	AMAZON CAPITAL SERVICES, INC
0	6047	10/3/2023	10/6/2023	47471	banner for 95th celebration	\$108.00	ELITE SIGNS & GRAPHICS INC
0	CP-WO-366756-1-3	10/3/2023	10/6/2023	47519	return of 9 boxes of medium binder clips	(\$6.21)	OFFICE ESSENTIALS
0	WO-379761-1	10/3/2023	10/6/2023	47519	gamma green colored paper	\$25.80	OFFICE ESSENTIALS
0	WO-379761-1	10/3/2023	10/6/2023	47519	green colored paper	\$25.80	OFFICE ESSENTIALS
0	WO-379761-1	10/3/2023	10/6/2023	47519	Orange colored paper	\$38.70	OFFICE ESSENTIALS
0	WO-379761-1	10/3/2023	10/6/2023	47519	orchid colored paper	\$12.90	OFFICE ESSENTIALS
0	WO-379761-1	10/3/2023	10/6/2023	47519	Red colored paper	\$25.80	OFFICE ESSENTIALS
0	WO-379761-1	10/3/2023	10/6/2023	47519	teal colored paper	\$12.90	OFFICE ESSENTIALS
0	WO-379761-1	10/3/2023	10/6/2023	47519	Yellow colored paper	\$25.80	OFFICE ESSENTIALS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	WymanSEPT2023	10/2/2023	10/6/2023	47465	America's popcorn	\$29.80	COMMERCE BANK CREDIT CARDS
0	WymanSEPT2023	10/2/2023	10/6/2023	47465	confectionary-morn meeting	\$31.00	COMMERCE BANK CREDIT CARDS
0	WymanSEPT2023	10/2/2023	10/6/2023	47465	four30 scones-mini dozen-patriot day	\$72.72	COMMERCE BANK CREDIT CARDS
0	WymanSEPT2023	10/2/2023	10/6/2023	47465	international service fee	\$0.75	COMMERCE BANK CREDIT CARDS
0	WymanSEPT2023	10/2/2023	10/6/2023	47465	OTC brands-prize jar	\$8.62	COMMERCE BANK CREDIT CARDS
0	WymanSEPT2023	10/2/2023	10/6/2023	47465	Quizzizz Inc	\$144.00	COMMERCE BANK CREDIT CARDS
0	WymanSEPT2023	10/2/2023	10/6/2023	47465	staples HP55X 2 pk	\$401.39	COMMERCE BANK CREDIT CARDS
0	WymanSEPT2023	10/2/2023	10/6/2023	47465	walmart D cell batteries	\$16.91	COMMERCE BANK CREDIT CARDS
0	WymanSEPT2023	10/2/2023	10/6/2023	47465	walmart refund	(\$16.91)	COMMERCE BANK CREDIT CARDS
0	WymanSEPT2023	10/2/2023	10/6/2023	47465	walmart-soccer, basketballs	\$100.00	COMMERCE BANK CREDIT CARDS
0	WymanSEPT2023	10/2/2023	10/6/2023	47465	wipebook corp	\$75.48	COMMERCE BANK CREDIT CARDS
240133	20238217	10/3/2023	10/6/2023	47553	UFLI Teacher Manual	\$90.00	VENTRIS LEARNING LLC
0	1911-K39C-D1P4	9/20/2023	10/6/2023	47448	JoyCat 50Pcs 16mm 6 Sided Dice Set Standard Game Dice Kids for Board Games Dice Games Math Dice for Classroom with Storage Bucket Opaque 10 Colors	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1911-K39C-D1P4	9/20/2023	10/6/2023	47448	Set of 12 Small White Board Dry Erase Boards Classroom Pack Mini White Boards 9"x12" Double Sided Personal Whiteboards for Students Teachers School Su	\$25.99	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1CXM-D7VY-DXGN	9/21/2023	10/6/2023	47448	Cardinal Economy 3 Ring Binder, 1 Inch, Presentation View, Blue,	\$36.28	AMAZON CAPITAL SERVICES, INC
0	1GNF-W3YH-DTTT	9/21/2023	10/6/2023	47448	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 11.5 x 9.0-Inch, 100-Pack, 3 mil	\$11.26	AMAZON CAPITAL SERVICES, INC
0	1GNF-W3YH-DTTT	9/21/2023	10/6/2023	47448	Oxford Blank Write On Binder Dividers, 1/8 Cut Tabs, 3 Hole Punch Dividers in 8 Tab Sets, 80 Dividers, 10 Sets, White (89982)	\$11.54	AMAZON CAPITAL SERVICES, INC
0	1GNF-W3YH-DTTT	9/21/2023	10/6/2023	47448	Plastic Clipboards with Low Profile Clip Set of 12-12.5 x 9 Inch Multi Color Plastic Clipboards Bulk - Clear Clipboards Bulk Classroom Holds 100 Sheet	\$28.88	AMAZON CAPITAL SERVICES, INC
0	1GNF-W3YH-DTTT	9/21/2023	10/6/2023	47448	Sheet Protectors for 3 Ring Binder - 500 Premium Clear Plastic	\$25.99	AMAZON CAPITAL SERVICES, INC
0	1KMF-MWNL-HV73	9/21/2023	10/6/2023	47448	Adam Young Men's Light Gray Bow Tie Pre-Tied Style Formal Satin Classic Bowtie for Tuxedo Faux Silk (Large, Silver Grey)	\$7.96	AMAZON CAPITAL SERVICES, INC
0	1KMF-MWNL-HV73	9/21/2023	10/6/2023	47448	Aunt Martha's White Flour Sack Dish Towels, Size 28-Inch by	\$5.22	AMAZON CAPITAL SERVICES, INC
0	1KMF-MWNL-HV73	9/21/2023	10/6/2023	47448	Hyzrz Set of 3 Pack Adult Chef Hat Adult Adjustable Elastic Baker Kitchen Cooking Chef Cap 3 Pieces (White)	\$10.89	AMAZON CAPITAL SERVICES, INC
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	Bad-Luck Basketball (Jake Maddox JV	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	Block and Rock (Jake Maddox JV)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	BMX Bravery (Jake Maddox JV)	\$5.95	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	Climbing Strong (Jake Maddox JV)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	Football Foul Play (Jake Maddox Jv Mysteries)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	Football Fraud (Jake Maddox Jv)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	Free Throw Fail (Jake Maddox JV)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	Heavyweight Takedown (Jake Maddox JV)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	Hockey Camp Hustle (Jake Maddox JV)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	Home Court (Jake Maddox JV)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	Home Safe Home (Jake Maddox JV)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	Lucky Soccer Save (Jake Maddox Jv)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	Outfield Outcast (Jake Maddox JV)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	Quarterback Dreams (Jake Maddox Jv) (Jake Maddox JV Mysteries)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	Second-Chance Soccer (Jake Maddox JV)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	Skateboard Idol (Jake Maddox JV)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	Slap-Shot Slump (Jake Maddox JV)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	Snowboard Hero (Jake Maddox JV)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	Soccer Sabotage (Jake Maddox JV)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	Soccer Stand-off (Jake Maddox JV)	\$5.95	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	Swim or Sink (Jake Maddox JV)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	Taking It to the Mat (Jake Maddox Jv)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1MWM-JJT9-9KQJ	9/20/2023	10/6/2023	47448	Touchdown Turmoil (Jake Maddox JV)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1NRD-3VMY-91RK	9/20/2023	10/6/2023	47448	Impresa Mini Magnetic Dry Erase Erasers for Kids and Adults - 12 Pack - Whiteboard Erasers for School, Home, and Office - Classroom Supplies (2x2 Inch	\$9.89	AMAZON CAPITAL SERVICES, INC
0	1WKF-1HM4-9JRN	9/26/2023	10/6/2023	47448	Dynarex 5" x 7" BZK Antiseptic Towelettes, First Aid Wipes,	\$7.90	AMAZON CAPITAL SERVICES, INC
0	1WKF-1HM4-9JRN	9/26/2023	10/6/2023	47448	Fruit of the Loom Girl's Seamless Underwear Multipack, Brief-10	\$13.83	AMAZON CAPITAL SERVICES, INC
0	1WKF-1HM4-9JRN	9/26/2023	10/6/2023	47448	Fruit of the Loom girls Seamless Underwear Multipack Briefs, Brief	\$13.83	AMAZON CAPITAL SERVICES, INC
0	1WKF-1HM4-9JRN	9/26/2023	10/6/2023	47448	Marvel Boys' Hero Avengers Underwear Multipacks, Eternals 7pk	\$10.75	AMAZON CAPITAL SERVICES, INC
0	1XGM-RCGN-7NQ7	9/20/2023	10/6/2023	47448	Innovative Storage Designs 55797 File Tote with Hinged Lid, Letter,	\$95.79	AMAZON CAPITAL SERVICES, INC
0	208132828702	9/11/2023	10/6/2023	47532	MARKER SHARPIE FLIPCHART ASSORTED SET OF 8	\$8.64	SCHOOL SPECIALTY
0	208132828702	9/11/2023	10/6/2023	47532	mechanical pencils	\$12.99	SCHOOL SPECIALTY
0	208132828702	9/11/2023	10/6/2023	47532	PEN FLAIR ASSORTED SET OF 24	\$30.61	SCHOOL SPECIALTY
0	653805	9/26/2023	10/6/2023	47545	contact laminate	\$15.99	THE LIBRARY STORE INC
0	653805	9/26/2023	10/6/2023	47545	contact laminate	\$30.47	THE LIBRARY STORE INC
0	725306F	9/26/2023	10/6/2023	47477	117 STORY TREEHOUSE	\$14.10	FOLLETT SCHOOL SOLUTIONS INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	725306F	9/26/2023	10/6/2023	47477	FIRST CAT IN SPACE AND (FCIS)	\$31.72	FOLLETT SCHOOL SOLUTIONS INC
0	725306F	9/26/2023	10/6/2023	47477	PUGS NEW PUPPY(B-D0AP8)	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
0	725306F	9/26/2023	10/6/2023	47477	SUPER KING VIKING L(B-PS13)	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
0	DO OCT2023 LN	10/4/2023	10/6/2023	47465	BASE TEN BLOCKS MANIPULATIVE	\$39.80	COMMERCE BANK CREDIT CARDS
0	HORCHEM SEPT23	10/2/2023	10/6/2023	47465	EDPUZZLE PRO-ESTES	\$13.50	COMMERCE BANK CREDIT CARDS
0	HORCHEM SEPT23	10/2/2023	10/6/2023	47465	SMORE.COM-HORCHEM ANNUAL SUB	\$99.00	COMMERCE BANK CREDIT CARDS
0	HORCHEM SEPT23	10/2/2023	10/6/2023	47465	TPT-GROWTH MINDSET-SLIDES/SURVEY	\$7.25	COMMERCE BANK CREDIT CARDS
0	HORCHEM SEPT23	10/2/2023	10/6/2023	47465	WALMART-2ND GR MYSTERY SCIENCE	\$141.61	COMMERCE BANK CREDIT CARDS
0	HORCHEM SEPT23	10/2/2023	10/6/2023	47465	WALMART-FACULTY MTG SNACKS	\$76.14	COMMERCE BANK CREDIT CARDS
0	HORCHEM SEPT23	10/2/2023	10/6/2023	47465	WALMART-REJUVENATION RM	\$51.10	COMMERCE BANK CREDIT CARDS
0	HORCHEM SEPT23	10/2/2023	10/6/2023	47465	WALMART-REJUVENATION RM SNACKS	\$173.88	COMMERCE BANK CREDIT CARDS
0	M7363580 7	8/30/2023	10/6/2023	47530	SCHOLASTIC NEWS	\$171.31	SCHOLASTIC INC
0	M7363580 7	8/30/2023	10/6/2023	47530	SCHOLASTIC NEWS	\$177.90	SCHOLASTIC INC
0	M7363580 7	8/30/2023	10/6/2023	47530	SCHOLASTIC NEWS 1	\$171.31	SCHOLASTIC INC
0	M7363580 7	8/30/2023	10/6/2023	47530	SCHOLASTIC NEWS 2	\$171.31	SCHOLASTIC INC
0	M7363580 7	8/30/2023	10/6/2023	47530	SCHOLASTIC NEWS 2	\$355.80	SCHOLASTIC INC
0	M7363580 7	8/30/2023	10/6/2023	47530	SCHOLASTIC NEWS 3	\$32.94	SCHOLASTIC INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M7363580 7	8/30/2023	10/6/2023	47530	SCHOLASTIC NEWS 3	\$164.73	SCHOLASTIC INC
0	M7363580 7	8/30/2023	10/6/2023	47530	SCHOLASTIC NEWS 3	\$171.31	SCHOLASTIC INC
0	M7363580 7	8/30/2023	10/6/2023	47530	SCHOLASTIC NEWS-3	\$171.31	SCHOLASTIC INC
0	M7363580 7	8/30/2023	10/6/2023	47530	SCIENCE SPIN	\$28.31	SCHOLASTIC INC
0	M7363580 7	8/30/2023	10/6/2023	47530	SCIENCE SPIN	\$29.40	SCHOLASTIC INC
0	M7363580 7	8/30/2023	10/6/2023	47530	SCIENCE SPIN 1	\$28.31	SCHOLASTIC INC
0	M7363580 7	8/30/2023	10/6/2023	47530	STORYWORKS GR 4-6	\$728.43	SCHOLASTIC INC
0	M7363580 7	8/30/2023	10/6/2023	47530	STORYWORKS GR 4-6	\$579.02	SCHOLASTIC INC
0	M7363580 7	8/30/2023	10/6/2023	47530	STORYWORKS GR 4-6	\$728.44	SCHOLASTIC INC
240068	20237913	10/4/2023	10/6/2023	47553	UFLI Foundations	\$160.00	VENTRIS LEARNING LLC
0	100340025128	9/26/2023	10/6/2023	47521	8/31/23 Green Fees	\$128.00	PARKVIEW GOLF COURSE
0	13DL-N3DR-QVMP	9/23/2023	10/6/2023	47448	C. Carter - UnderArmour Windbreaker	\$99.95	AMAZON CAPITAL SERVICES, INC
0	13RW-GWPH-6WVW	9/25/2023	10/6/2023	47448	C. Carter - Refrigeratro Water filter	\$25.40	AMAZON CAPITAL SERVICES, INC
0	16TD-GDPP-PLPM	9/23/2023	10/6/2023	47448	M. Bolliger - Supplies	\$45.24	AMAZON CAPITAL SERVICES, INC
0	16YG-TWVQ-CN94	9/26/2023	10/6/2023	47448	J. Williams - Toner Cartridge	\$158.78	AMAZON CAPITAL SERVICES, INC
0	186361	9/19/2023	10/6/2023	47550	Softball Awards	\$75.00	TROPHY PRO SHOPPE
0	1CPC-VJ4K-D6GV	9/20/2023	10/6/2023	47448	B. Spaniol - Hard Cover Notebook	\$26.59	AMAZON CAPITAL SERVICES, INC
0	1CTM-69TC-6M1G	10/1/2023	10/6/2023	47448	TV Wall Mount	\$32.54	AMAZON CAPITAL SERVICES, INC
0	1GNF-W3YH-R76V	9/23/2023	10/6/2023	47448	K. Cirilli - Printer, Fax machine	\$331.33	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1HLF-RJ13-3RPW	9/25/2023	10/6/2023	47448	H. Pfeifer - Coffee Supplies	\$69.49	AMAZON CAPITAL SERVICES, INC
0	1HMN-3RRC-C9GP	9/26/2023	10/6/2023	47448	J. Ames - Light Bulbs	\$10.89	AMAZON CAPITAL SERVICES, INC
0	1JG4-W4LP-JWJF	9/21/2023	10/6/2023	47448	A. Bishop - History Games	\$119.44	AMAZON CAPITAL SERVICES, INC
0	1QFP-4MJQ-CMMD	9/27/2023	10/6/2023	47448	B. DuPont - Chrging Station & Cord	\$73.71	AMAZON CAPITAL SERVICES, INC
0	1WXM-G3LF-649P	9/26/2023	10/6/2023	47448	C. Carter - Charging Cables	\$67.74	AMAZON CAPITAL SERVICES, INC
0	1X69-J7QR-7KGR	9/26/2023	10/6/2023	47448	J. Williams - Magnet Sheets	\$52.57	AMAZON CAPITAL SERVICES, INC
0	2917618	9/20/2023	10/6/2023	47476	Chemicals for Science Lab	\$21.31	FLINN SCIENTIFIC INC
0	30204	9/15/2023	10/6/2023	47470	Unlimited Access - 1 year subscription	\$2,180.00	EDPUZZLE
0	341209300	9/26/2023	10/6/2023	47521	Sectional Golf Cart	\$17.00	PARKVIEW GOLF COURSE
0	C180210	9/14/2023	10/6/2023	47549	Chenille Letters	\$1,087.95	TROPHY AWARDS MANUFACTURING INC
0	CarterOCT2023	10/2/2023	10/6/2023	47465	4 imprint - Koozie Cups- Cr School Store Act Acct	(\$330.00)	COMMERCE BANK CREDIT CARDS
0	CarterOCT2023	10/2/2023	10/6/2023	47465	Aldi - RISE Cooking Supplies	\$15.66	COMMERCE BANK CREDIT CARDS
0	CarterOCT2023	10/2/2023	10/6/2023	47465	Aldi - RISE Supplies	\$8.99	COMMERCE BANK CREDIT CARDS
0	CarterOCT2023	10/2/2023	10/6/2023	47465	Kroger - RISE - Cooking Supplies	\$15.75	COMMERCE BANK CREDIT CARDS
0	CarterOCT2023	10/2/2023	10/6/2023	47465	Kroger - RISE Supplies	\$11.98	COMMERCE BANK CREDIT CARDS
0	CarterOCT2023	10/2/2023	10/6/2023	47465	SignUp Genius - Gold Subscripton	\$173.20	COMMERCE BANK CREDIT CARDS
0	CarterOCT2023	10/2/2023	10/6/2023	47465	Smore - Subscription	\$89.00	COMMERCE BANK CREDIT CARDS
0	CarterOCT2023	10/2/2023	10/6/2023	47465	Walmart - D. Cox - Leadership	\$84.12	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Academy Supplies		
0	CarterOCT2023	10/2/2023	10/6/2023	47465	Walmart - M. Kruse - PD Snacks	\$37.18	COMMERCE BANK CREDIT CARDS
0	CarterOCT2023	10/2/2023	10/6/2023	47465	Walmart - M. Moore - Lunch Candy - R & W Act Acct.	\$129.22	COMMERCE BANK CREDIT CARDS
0	HammondOCT2023	10/2/2023	10/6/2023	47465	Big Mike's - Team Leader Breakfast	\$40.66	COMMERCE BANK CREDIT CARDS
0	HammondOCT2023	10/2/2023	10/6/2023	47465	Dollar Tree - D. Cox - Leadership Academy Supplies	\$57.50	COMMERCE BANK CREDIT CARDS
0	HammondOCT2023	10/2/2023	10/6/2023	47465	Metamora Fields - Green Fees	\$29.00	COMMERCE BANK CREDIT CARDS
0	HammondOCT2023	10/2/2023	10/6/2023	47465	Quail Meadows - Green Fees	\$54.00	COMMERCE BANK CREDIT CARDS
0	HammondOCT2023	10/2/2023	10/6/2023	47465	Scripps Natl Spelling Bee	\$180.00	COMMERCE BANK CREDIT CARDS
0	111636	10/3/2023	10/6/2023	47464	Membership Fee	\$400.00	COLLEGE BOARD
0	13DL-N3DR-WDQN	10/3/2023	10/6/2023	47448	French Teacher Supplies	\$49.43	AMAZON CAPITAL SERVICES, INC
0	17PX-NKFV-3PP6	10/3/2023	10/6/2023	47448	Graphic Arts Supplies	\$27.99	AMAZON CAPITAL SERVICES, INC
0	194022	10/3/2023	10/6/2023	47516	Staples for 2400 Printer	\$97.66	NCI BUSINESS SYSTEMS INC
0	194037	10/3/2023	10/6/2023	47516	Staples for 2600 Printer	\$225.04	NCI BUSINESS SYSTEMS INC
0	19M7-7LQJ-6NCC	10/3/2023	10/6/2023	47448	Waste Toner Box - Dr Ed	\$64.78	AMAZON CAPITAL SERVICES, INC
0	19QH-H4WL-6RT3	10/3/2023	10/6/2023	47448	3 Hole Punch	\$8.77	AMAZON CAPITAL SERVICES, INC
0	1F7D-1FGJ-TFFW	10/3/2023	10/6/2023	47448	Student Services Supplies	\$424.76	AMAZON CAPITAL SERVICES, INC
0	1FHJ-Y3LY-6CJW	10/3/2023	10/6/2023	47448	RISE Supplies	\$48.55	AMAZON CAPITAL SERVICES, INC
0	1GRM-31PQ-CR7R	10/3/2023	10/6/2023	47448	Graphis Arts Supplies	\$84.98	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1H4R-YNFF-JFX Y	10/3/2023	10/6/2023	47448	LA Supplies	\$18.95	AMAZON CAPITAL SERVICES, INC
0	1HHQ-JC1D-114H	10/3/2023	10/6/2023	47448	French Class Supplies	\$248.89	AMAZON CAPITAL SERVICES, INC
0	1HM4-RVMN-RP4Q	10/3/2023	10/6/2023	47448	Pens and Calculators	\$300.77	AMAZON CAPITAL SERVICES, INC
0	1NQD-PWF3-9J3Q	10/3/2023	10/6/2023	47448	Chargers	\$39.90	AMAZON CAPITAL SERVICES, INC
0	1WM9-L4XD-FF64	10/3/2023	10/6/2023	47448	Graphic Arts Supplies	\$18.57	AMAZON CAPITAL SERVICES, INC
0	1X19-NCG3-C6H4	10/3/2023	10/6/2023	47448	Gloves - Special Ed Supplies	\$11.90	AMAZON CAPITAL SERVICES, INC
0	1XGM-RCGN-G3NK	10/3/2023	10/6/2023	47448	PLTW Supplies	\$168.89	AMAZON CAPITAL SERVICES, INC
0	1YRD-MC7Q-TF9F	10/3/2023	10/6/2023	47448	General Supplies	\$282.93	AMAZON CAPITAL SERVICES, INC
0	1YRJ-PRKH-GQFF	10/3/2023	10/6/2023	47448	Desk	\$59.99	AMAZON CAPITAL SERVICES, INC
0	1YVL-TW4W-HC7V	10/3/2023	10/6/2023	47448	Desk	\$49.99	AMAZON CAPITAL SERVICES, INC
0	2223	10/3/2023	10/6/2023	47523	9/28 Boys/Girls Golf	\$2,800.00	PINE LAKES GOLF CLUB
0	3189	10/3/2023	10/6/2023	47544	Writing Center T-Shirts	\$96.25	THE COTTON TOP
0	365584953	10/3/2023	10/6/2023	47498	Choir Music	\$12.00	JW PEPPER & SON INC
0	5470550	10/3/2023	10/6/2023	47555	Plastic Tubing - Science	\$10.00	VERNIER SOFTWARE & TECHNOLOGY
0	5502866337	10/3/2023	10/6/2023	47446	Lease Renewal	\$109.00	AIRGAS USA LLC
0	922982325	10/3/2023	10/6/2023	47455	Volleyball Uniforms	\$149.67	BSN SPORTS/COLLEGIATE PACIFIC
0	B829026	10/3/2023	10/6/2023	47502	Magrite Boards	\$695.31	KOROSEAL INTERIOR PRODUCTS
0	B830147	10/3/2023	10/6/2023	47502	EZRITE Board	\$444.44	KOROSEAL INTERIOR PRODUCTS
0	GardnOct2023	10/2/2023	10/6/2023	47465	Hyvee 8/31-9/25 Foods Class	\$461.08	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	GardnOct2023	10/2/2023	10/6/2023	47465	Walmart 9/1-9/20 ID Class	\$54.91	COMMERCE BANK CREDIT CARDS
0	HSAOct2023	10/2/2023	10/6/2023	47465	Avanti's - Marching Band Meals	\$817.46	COMMERCE BANK CREDIT CARDS
0	HSAOct2023	10/2/2023	10/6/2023	47465	Marching Band Scoring System	\$84.00	COMMERCE BANK CREDIT CARDS
0	ICTMOct2023Reg	10/4/2023	10/6/2023	47489	ICTM Math Contest Reg	\$250.00	ICTM MATHEMATICS CONTEST
0	JonesOct2023	10/2/2023	10/6/2023	47465	IL Principals Assoc.	\$199.00	COMMERCE BANK CREDIT CARDS
0	LienhOct2023	10/2/2023	10/6/2023	47465	Credit for unavailable items	(\$7.49)	COMMERCE BANK CREDIT CARDS
0	LienhOct2023	10/2/2023	10/6/2023	47465	Kroger 9/1-9/21 Foods	\$429.64	COMMERCE BANK CREDIT CARDS
0	MHSOct2023	10/2/2023	10/6/2023	47465	IL Music Ed Assoc	\$16.67	COMMERCE BANK CREDIT CARDS
0	MHSOct2023	10/2/2023	10/6/2023	47465	IL Music Ed Assoc	\$16.67	COMMERCE BANK CREDIT CARDS
0	MHSOct2023	10/2/2023	10/6/2023	47465	IL Music Ed Assoc	\$16.66	COMMERCE BANK CREDIT CARDS
0	MHSOct2023	10/2/2023	10/6/2023	47465	Music for All	\$1,730.00	COMMERCE BANK CREDIT CARDS
0	MHSOct2023	10/2/2023	10/6/2023	47465	NASSP - NHS Membership	\$385.00	COMMERCE BANK CREDIT CARDS
0	MHSOct2023	10/2/2023	10/6/2023	47465	PlanbookEdu	\$15.00	COMMERCE BANK CREDIT CARDS
0	OCT2023	10/3/2023	10/6/2023	47513	Storage Unit #25 & #26	\$175.00	MORTON MINI STORAGE
0	RipkaOct2023	10/2/2023	10/6/2023	47465	Custom Lanyards	\$215.89	COMMERCE BANK CREDIT CARDS
0	RipkaOct2023	10/2/2023	10/6/2023	47465	Education Week	\$77.00	COMMERCE BANK CREDIT CARDS
0	RipkaOct2023	10/2/2023	10/6/2023	47465	International Service Fee SB	\$0.82	COMMERCE BANK CREDIT CARDS
0	RipkaOct2023	10/2/2023	10/6/2023	47465	International Service Frr QRCG	\$1.92	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	RipkaOct2023	10/2/2023	10/6/2023	47465	Kendor Music	\$67.29	COMMERCE BANK CREDIT CARDS
0	RipkaOct2023	10/2/2023	10/6/2023	47465	QRCodeGenerator.com	\$191.88	COMMERCE BANK CREDIT CARDS
0	RipkaOct2023	10/2/2023	10/6/2023	47465	S&S Shirts	\$90.99	COMMERCE BANK CREDIT CARDS
0	RipkaOct2023	10/2/2023	10/6/2023	47465	Stickerbeat	\$81.90	COMMERCE BANK CREDIT CARDS
230249	43276	9/27/2023	10/6/2023	47494	Install customer's BendPak 2-post lift	\$1,050.00	ILLINOIS OIL MARKETING
240089	52327867 RI	10/4/2023	10/6/2023	47459	PERFECT SOLUTION SHEEP KIDNEY	\$29.91	CAROLINA BIOLOGICAL SUPPLY CO
240098	M7449198	10/3/2023	10/6/2023	47530	Allons-Y Level 1 Magazine Print + Digital	\$261.49	SCHOLASTIC INC
240098	M7449198	10/3/2023	10/6/2023	47530	Bonjour Level 2 Magazine Print + Digital	\$261.49	SCHOLASTIC INC
240098	M7449198	10/3/2023	10/6/2023	47530	ça va? Level 3 Magazine Print + Digital	\$158.76	SCHOLASTIC INC
240098	M7449198	10/3/2023	10/6/2023	47530	Chez Nous Level 4 Magazine Print + Digital	\$93.39	SCHOLASTIC INC
240098	M7450230	10/3/2023	10/6/2023	47530	Ahora Level 2 Magazine Print + Digital	\$560.34	SCHOLASTIC INC
240098	M7450230	10/3/2023	10/6/2023	47530	El Sol Level 3 Magazine Print + Digital	\$280.17	SCHOLASTIC INC
240098	M7450230	10/3/2023	10/6/2023	47530	Que Tal? Level 1 Magazine Print + Digital	\$560.34	SCHOLASTIC INC
240100	63263	10/3/2023	10/6/2023	47505	Hypertherm CPC Cable for CrossFire CNC Machines CrossFire/CrossFire PRO	\$80.45	LANGMUIR SYSTEMS LLC
240140	2920131	10/4/2023	10/6/2023	47476	Replacement spigot for carboy	\$105.41	FLINN SCIENTIFIC INC
240127	38061720	9/27/2023	10/6/2023	47543	ADJ Encore FR150Z 8-inch 130-watt LED Fresnel Light	\$2,400.00	SWEETWATER

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
240127	38061720	9/27/2023	10/6/2023	47543	Elation SIXPAR 300 12W 6-1 RGBAW+UV LED Par	\$4,452.06	SWEETWATER
0	1HLJ-4XVQ-KLG7	9/28/2023	10/6/2023	47448	Brown - Wellness	\$183.66	AMAZON CAPITAL SERVICES, INC
0	1LC9-WCLW-W6JW	9/28/2023	10/6/2023	47448	Brown - Wellness	\$55.93	AMAZON CAPITAL SERVICES, INC
0	1PXV-L77C-MK4W	9/28/2023	10/6/2023	47448	Brown - Wellness - Journals	\$17.98	AMAZON CAPITAL SERVICES, INC
0	1Q4D-MGTK-9HCT	9/28/2023	10/6/2023	47448	Brown - Wellness	\$225.85	AMAZON CAPITAL SERVICES, INC
0	3190	10/3/2023	10/6/2023	47544	3190 - Cotton Top - Para Fall Tshirts	\$472.50	THE COTTON TOP
0	F3E5661A-0001	9/29/2023	10/6/2023	47520	Pacer App - Brown/Wellness	\$179.40	PACER HEALTH INC
0	MARent1023	10/3/2023	10/6/2023	47460	MARent1023	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	ReimbursementSept23	9/28/2023	10/6/2023	47472	Reimburse Pam Everetts for MA Supplies	\$59.32	Everetts, Pamela A
0	ScroggsOct2023	9/29/2023	10/6/2023	47465	Brookes Publishing - BS books for PD	\$158.03	COMMERCE BANK CREDIT CARDS
0	ScroggsOct2023	9/29/2023	10/6/2023	47465	IAASE - BS - professional membership	\$250.00	COMMERCE BANK CREDIT CARDS
0	ScroggsOct2023	9/29/2023	10/6/2023	47465	IAASE - BS conference	\$375.00	COMMERCE BANK CREDIT CARDS
0	ScroggsOct2023	9/29/2023	10/6/2023	47465	Walmart - MA Supplies	\$71.08	COMMERCE BANK CREDIT CARDS
0	Q-00001959	9/29/2023	10/6/2023	47454	Breath for Change - K. Naab - MA	\$1,500.00	BREATHE FOR CHANGE, INC.
0	118070	9/28/2023	10/6/2023	47522	Q-Interactive Digital Licenses	\$1,140.00	PEARSON EDUCATION INC
0	1R6N-LD14-9CCQ	9/28/2023	10/6/2023	47448	ThermoServe Mug for student use	\$12.95	AMAZON CAPITAL SERVICES, INC
0	1XLL-MT1F-FYN7	9/28/2023	10/6/2023	47448	Materials for PAES lab	\$66.87	AMAZON CAPITAL SERVICES, INC
0	23526673	10/3/2023	10/6/2023	47522	Q-Interactive Form Useage KTEA-3	\$2.70	PEARSON EDUCATION INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	Franklin-Oct23	9/28/2023	10/6/2023	47465	America's Popcorn (9/20/23)	\$31.03	COMMERCE BANK CREDIT CARDS
0	Franklin-Oct23	9/28/2023	10/6/2023	47465	America's Popcorn 8/31/23 (teacher training)	\$25.68	COMMERCE BANK CREDIT CARDS
0	Franklin-Oct23	9/28/2023	10/6/2023	47465	Four30 Scones	\$55.50	COMMERCE BANK CREDIT CARDS
0	Franklin-Oct23	9/28/2023	10/6/2023	47465	Four30 Scones - 9/14/23	\$55.50	COMMERCE BANK CREDIT CARDS
0	Franklin-Oct23	9/28/2023	10/6/2023	47465	Four30 Scones - 9/21/23	\$54.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Oct23	9/28/2023	10/6/2023	47465	IAASE - BS (Administrators Academy)	\$100.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Oct23	9/28/2023	10/6/2023	47465	IAASE - LF (Administrators Academy)	\$100.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Oct23	9/28/2023	10/6/2023	47465	IAASE - LF (Conference Fees)	\$375.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Oct23	9/28/2023	10/6/2023	47465	IAASE - LF (Membership)	\$445.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Oct23	9/28/2023	10/6/2023	47465	Kroger 8/28/23 - MA Meet the teacher refreshments	\$38.44	COMMERCE BANK CREDIT CARDS
0	Franklin-Oct23	9/28/2023	10/6/2023	47465	Mercari	\$32.01	COMMERCE BANK CREDIT CARDS
0	Franklin-Oct23	9/28/2023	10/6/2023	47465	Moe's (NME Cohort kick-off)	\$153.86	COMMERCE BANK CREDIT CARDS
0	Franklin-Oct23	9/28/2023	10/6/2023	47465	Monicals	\$89.07	COMMERCE BANK CREDIT CARDS
0	Franklin-Oct23	9/28/2023	10/6/2023	47465	Smore - Auto Renewal	\$99.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Oct23	9/28/2023	10/6/2023	47465	Walmart - 9/16/23	\$115.53	COMMERCE BANK CREDIT CARDS
0	Franklin-Oct23	9/28/2023	10/6/2023	47465	Walmart 8/28/23 - MA meet the teacher refreshments	\$7.83	COMMERCE BANK CREDIT CARDS
0	Franklin-Oct23	9/28/2023	10/6/2023	47465	Walmart 9/5/23	\$12.94	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	ICTW111423	10/3/2023	10/6/2023	47551	ICTW Conference 11/14/23 - Amanda Fell	\$35.00	UNIVERSITY OF ILLINOIS
0	LA-Oct23	9/28/2023	10/6/2023	47465	Bloomington Parks & Rec	\$6.95	COMMERCE BANK CREDIT CARDS
0	LA-Oct23	9/28/2023	10/6/2023	47465	Dairy Queen	\$7.77	COMMERCE BANK CREDIT CARDS
0	LA-Oct23	9/28/2023	10/6/2023	47465	Walmart - 8/30/23	\$29.60	COMMERCE BANK CREDIT CARDS
0	LA-Oct23	9/28/2023	10/6/2023	47465	Walmart - 9/13/23	\$24.85	COMMERCE BANK CREDIT CARDS
0	LA-Oct23	9/28/2023	10/6/2023	47465	Walmart - 9/20/23	\$31.88	COMMERCE BANK CREDIT CARDS
0	LA-Oct23	9/28/2023	10/6/2023	47465	Walmart - 9/6/23	\$18.04	COMMERCE BANK CREDIT CARDS
0	SPED-Oct23	9/28/2023	10/6/2023	47465	Walmart - 9/12/23	\$59.50	COMMERCE BANK CREDIT CARDS
0	SPED-Oct23	9/28/2023	10/6/2023	47465	Walmart - 9/20/23	\$14.74	COMMERCE BANK CREDIT CARDS
240033	INV189901	10/3/2023	10/6/2023	47506	Pre-K Interactive Teaching Tool for Get Set for School (R. Gillhouse)	\$110.00	LEARNING WITHOUT TEARS
240110	92031610	9/28/2023	10/6/2023	47556	Virco Analogy Rocker Chair Black & Chrome (Quote 8290835)	\$373.98	VIRCO MFG CORP
240122	I257173	9/28/2023	10/6/2023	47525	purchase request for a SPED teacher and an MTSS interventionist; Quote - Q205088	\$376.20	PIONEER VALLEY BOOKS
240124	51640463	10/4/2023	10/6/2023	47530	Scholastic News etc for Rhonda Howard at MA for 2023-2024 SY	\$298.28	SCHOLASTIC INC
240125	51707087	10/4/2023	10/6/2023	47530	Scholastic Order for Deborah Moore for 2023-2024 school year	\$161.86	SCHOLASTIC INC
240130	INV011178	10/3/2023	10/6/2023	47538	Social Thinking Curriculum for Morton Academy	\$1,242.93	SOCIAL THINKING
240131	9450	10/3/2023	10/6/2023	47507	Addition of one seat to existing license (L. Thacker)	\$35.80	LESSON PIX

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
240139	541172	9/28/2023	10/6/2023	47540	Platform Swing Replacement - for M. Suellentrop	\$48.92	SOUTHPAW ENTERPRISES
240139	541172	9/28/2023	10/6/2023	47540	Steam Roller Replacement Bands (set of 10) - for M. Suellentrop	\$40.00	SOUTHPAW ENTERPRISES
240097	11197	10/3/2023	10/6/2023	47527	ARUBA 3Y FOUNDATION CARE NBD SVCS EXCH EDU/R6200M 24G SVC PL-LS	\$564.30	REDEYE NETWORK SOLUTIONS, LLC
240097	11197	10/3/2023	10/6/2023	47527	ARUBA 6200M 24G 4SFP+ SW PL-WB PERP	\$3,220.32	REDEYE NETWORK SOLUTIONS, LLC
240097	11197	10/3/2023	10/6/2023	47527	ARUBA X371 12VDC 250W PS US PWR PL-WB	\$661.44	REDEYE NETWORK SOLUTIONS, LLC
240097	11197	10/3/2023	10/6/2023	47527	ARUBA X751 FB FAN TRAY FAN PL-WB	\$307.68	REDEYE NETWORK SOLUTIONS, LLC
240097	11197	10/3/2023	10/6/2023	47527	Axiom 10GBASE-LR SFP+ Transceiver for Aruba - J9151E - 100% Aruba Compatible 10GBASE-LR SFP+	\$1,147.22	REDEYE NETWORK SOLUTIONS, LLC
240141	57110	9/27/2023	10/6/2023	47535	Licensing Renewal: MAC ADDRESS:10-7B-44-51-5A-DE PROFESSIONAL software updates per IP camera, per year.	\$2,940.00	SEICO, INC
240142	57284	9/28/2023	10/6/2023	47535	Licensing Renewal: MAC ADDRESS:10-7B-44-51-5A-90 PROFESSIONAL software updates per IP camera, per year.	\$4,147.50	SEICO, INC
240143	57285	9/28/2023	10/6/2023	47535	Licensing Renewal: MAC ADDRESS:10-7B-44-51-60-4C PROFESSIONAL software updates per IP camera, per year.	\$3,360.00	SEICO, INC
240144	57109	9/26/2023	10/6/2023	47535	Licensing Renewal: MAC ADDRESS:10-7B-44-51-5A-90 PROFESSIONAL software updates per	\$3,045.00	SEICO, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					IP camera, per year.		
0	CC Fall2023	10/5/2023	10/9/2023	0	5091 Fall 2023	\$235.00	Anderson, Emily M
0	CC Fall2023	10/5/2023	10/9/2023	0	5323 Fall 2023	\$705.00	Anderson, Emily M
0	CC Fall2023	10/5/2023	10/9/2023	0	CI 5333 Fall 2023	\$705.00	Brooks, Kara M
0	CC Fall2023	10/5/2023	10/9/2023	0	EC 5443 Fall 2023	\$705.00	Hoelscher, Jodi D
0	CC Fall2023	10/5/2023	10/9/2023	0	CI 5513 Fall 2023	\$705.00	Johnson, Cassidy R
0	CC Fall2023	10/5/2023	10/9/2023	0	SPED 5043 Fall 2023	\$705.00	Lytle, Margaret L
0	CC Fall2023	10/5/2023	10/9/2023	0	LIT 5091 Fall 2023	\$235.00	Matlock, Julie K
0	CC Fall2023	10/5/2023	10/9/2023	0	LIT 5363 Fall 2023	\$705.00	Matlock, Julie K
0	CC Summer2023(1)	10/5/2023	10/9/2023	0	EL 5703 Summer 2023	\$705.00	Eddleman, Courtney A
0	ExtraDutyTreats	10/4/2023	10/9/2023	0	Confectionery - treats for extra duty meeting	\$15.00	Sander, Joseph G
0	Fuel	10/5/2023	10/9/2023	0	Fuel 9/23 Chatham	\$97.32	DeLong, Toraas S
0	Fuel	10/5/2023	10/9/2023	0	Fuel 9/30 Soccer Tourney	\$80.10	DeLong, Toraas S
0	Memorial10/9	10/4/2023	10/9/2023	0	Memorial Joanne Gibson	\$50.00	Taylor, Monica L
0	Mileage Aug&Sept2023	10/4/2023	10/9/2023	0	Mileage 8/19-9/22	\$11.79	McElfresh, Carol L
0	Mileage Sept2023	10/4/2023	10/9/2023	0	Mileage 9/1-9/29	\$26.20	Dralle, Mary E
0	Mileage Sept2023	10/4/2023	10/9/2023	0	Mileage 9/1-9/29	\$96.29	Duke, Sarah L
0	Mileage Sept2023	10/4/2023	10/9/2023	0	Mileage 9/1-9/28	\$10.87	Forbes, Charli J

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	Mileage Sept2023	10/4/2023	10/9/2023	0	Mileage 9/1	\$1.31	Guenther, Hannah R
0	Mileage Sept2023	10/4/2023	10/9/2023	0	Mileage 9/1-9/28	\$10.48	Hermacinski, Theresa A
0	Mileage Sept2023	10/4/2023	10/9/2023	0	Mileage 9/5-9/28	\$41.79	Lohnes, Crystal D
0	Mileage Sept2023	10/4/2023	10/9/2023	0	Mileage 9/29	\$1.31	Owen, Cheryl L
0	Mileage Sept2023	10/4/2023	10/9/2023	0	Mileage 9/1-9/27	\$2.10	VanEtten, Valerie J
0	Mileage Sept2023	10/4/2023	10/9/2023	0	Mileage 9/1-9/29	\$14.41	Watson, Andrea G
0	Mileage Sept2023	10/4/2023	10/9/2023	0	Mileage 9/16-9/29	\$22.27	Wolf, Octavia K
0	MileageSept2023	10/4/2023	10/9/2023	0	Mileage 9/1-9/26	\$18.21	Rademaker, Dawn M
0	MileageSept2023	10/4/2023	10/9/2023	0	Mileage 9/26 -9/28	\$15.85	Spencer, William C
0	Reimb Shoes	10/4/2023	10/9/2023	0	Shoe Reimbursement	\$45.00	Hermacinski, Theresa A
0	MileageSept2023	10/3/2023	10/9/2023	0	9/20-9/28	\$39.82	Higus, Eleanor L
0	MileageSept2023	10/3/2023	10/9/2023	0	9/5-9/20	\$38.38	Higus, Eleanor L
0	MileageSept2023	10/3/2023	10/9/2023	0	Mileage 8/4-9/27	\$60.78	Kowalski, Lisa A
0	MileageSept2023	10/3/2023	10/9/2023	0	Mileage 9/1-9/29	\$62.88	Rivera, Rhys B
0	MileageSept2023	10/3/2023	10/9/2023	0	Mileage 9/1-9/29	\$35.24	Schauer, Diana L
0	MileageSept2023	10/3/2023	10/9/2023	0	Mileage 9/1-9/29	\$31.64	Sheehan, Cristina E
0	MileageSep23	10/3/2023	10/9/2023	0	Mileage Reimbursement September 2023	\$33.14	Baker, Alyson M
0	MileageSep23	10/3/2023	10/9/2023	0	Mileage Reimbursement September 2023	\$18.73	Sizemore, Robin C

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	ReimbursementOct23	10/3/2023	10/9/2023	0	Four30 Scones 9/28/23 - Snacks for Teacher Meeting	\$81.00	Franklin, Lindsay A
0	ReimbursementOct23	10/3/2023	10/9/2023	0	Reimburement for IASSW conference	\$250.00	Getz, Lauren B
0	ReimbursementOct23	10/3/2023	10/9/2023	0	Reimburement for IASSW conference	\$250.00	Hobson, Kelly L
0	ReimbursementOct23	10/3/2023	10/9/2023	0	Reimbursement for IASSW Conference	\$110.00	Morris, Hannah F
0	ReimbursementOct23	10/3/2023	10/9/2023	0	Reimbursement for IASSW Conference	\$385.00	Steiner, Laura D
0	ReimbursementOct23	10/3/2023	10/9/2023	0	Reimburement for IASSW conference	\$310.00	Vollmer, Danielle P
0	ReimburseOCT2023	10/2/2023	10/9/2023	0	Costco - dessert for Board dinner	\$31.32	Waterfield, Faith M
0	ReimburseOCT2023	10/2/2023	10/9/2023	0	Walmart - sunshine cart	\$17.80	Waterfield, Faith M
0	BBehm92723TeachSup	9/28/2023	10/9/2023	0	Classroom supplies for speech	\$111.85	Behm, Brooke E
0	HANSEN REIMB 923	9/29/2023	10/9/2023	0	AMAZON PURCHASE-MARKERS,	\$21.46	Hansen, Hannah E
0	HANSEN REIMB 923	9/29/2023	10/9/2023	0	AMAZON-2-WRITING SECK W/HOOKS	\$129.98	Hansen, Hannah E
0	HANSEN REIMB 923	9/29/2023	10/9/2023	0	AMAZON-6' ROUND RUG	\$75.07	Hansen, Hannah E
0	HANSEN REIMB 923	9/29/2023	10/9/2023	0	AMAZON-DRY ERASE BOARDS	\$25.99	Hansen, Hannah E
0	HANSEN REIMB 923	9/29/2023	10/9/2023	0	AMAZON-TABLE W/SHELF FOR ROOM	\$99.99	Hansen, Hannah E
0	HANSEN REIMB 923	9/29/2023	10/9/2023	0	WALMART-BINDERS, PAPER,8 TAB STYLE	\$56.66	Hansen, Hannah E
0	IASCDCnfReim	10/5/2023	10/9/2023	0	demystifying next generation science standards	\$150.00	Westbrook, Ruth V
0	ClassroomSupp	9/26/2023	10/9/2023	0	New Teacher - Classroom Supplies	\$246.74	Neill, Taylor A

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	MetamoraFields	9/26/2023	10/9/2023	0	State Girls - Golf Cart Rental	\$30.00	Bolliger, Megan L
0	BevCartOct2023	10/3/2023	10/9/2023	0	Kroger - Teacher Beverage Cart	\$65.06	Ripka, Deidre D
0	MileageSept2023	10/3/2023	10/9/2023	0	MileageSept2023 - McKinley	\$7.47	McKinley, Randi M
0	MileageSept23	10/2/2023	10/9/2023	0	Mileage for Julie Miller	\$24.17	Miller, Julia K
0	ReimbursementSept23	9/28/2023	10/9/2023	0	Reimbursement for JM for MA Supplies	\$12.92	Miller, Julia K
0	ReimbursementOct23	10/3/2023	10/9/2023	0	Reimbursement for IASSW Conference	\$385.00	Bush, Morgan G
0	ReimbursementOct23	10/3/2023	10/9/2023	0	Reimburement for IASSW conference	\$430.00	Winkler, Molly K
0	4	10/16/2023	10/17/2023	47558	95th anniversary band	\$400.00	STEELE, JEFF
0	10391064-392199	9/19/2023	10/20/2023	47598	Physical - Durbin, Rylie	\$64.00	IWIRC
0	10392681-392394	9/22/2023	10/20/2023	47598	Physical - Pheasant, Teresa	\$64.00	IWIRC
0	10392823-392226	9/25/2023	10/20/2023	47598	Physical - Frontone, Terae	\$64.00	IWIRC
0	112254	8/31/2023	10/20/2023	47646	Carehawk states we need to upgrade the cabinet. They are going to send us dongles to fix upgrade	\$325.00	THOMPSON ELECTRONICS CO INC
0	112260	8/31/2023	10/20/2023	47646	Intercom issue - Run Ethernet Cable @ LN	\$250.00	THOMPSON ELECTRONICS CO INC
0	112392	9/1/2023	10/20/2023	47646	Annual Fire Alarm Inspect - BR, GR, JF, LN, JH, HS & admin	\$4,422.00	THOMPSON ELECTRONICS CO INC
0	112727	9/22/2023	10/20/2023	47646	Bosch panel lost communication due to low signal strength	\$87.50	THOMPSON ELECTRONICS CO INC
0	112728	9/22/2023	10/20/2023	47646	Facp panel reset after building had two blower motors burn up on hvac system	\$200.00	THOMPSON ELECTRONICS CO INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	11890929	9/11/2023	10/20/2023	47612	Electric Serv Usage - Athletic Complex	\$3,202.14	MIDAMERICAN ENERGY SERV LLC
0	11890929	9/11/2023	10/20/2023	47612	Electric Serv Usage - Bertha Aug	\$2,787.39	MIDAMERICAN ENERGY SERV LLC
0	11890929	9/11/2023	10/20/2023	47612	Electric Serv Usage - BR Aug	\$4,478.05	MIDAMERICAN ENERGY SERV LLC
0	11890929	9/11/2023	10/20/2023	47612	Electric Serv Usage - GR Aug	\$4,283.24	MIDAMERICAN ENERGY SERV LLC
0	11890929	9/11/2023	10/20/2023	47612	Electric Serv Usage - HS Aug	\$21,882.30	MIDAMERICAN ENERGY SERV LLC
0	11890929	9/11/2023	10/20/2023	47612	Electric Serv Usage - JF Aug	\$3,414.66	MIDAMERICAN ENERGY SERV LLC
0	11890929	9/11/2023	10/20/2023	47612	Electric Serv Usage - JH Aug	\$7,497.97	MIDAMERICAN ENERGY SERV LLC
0	11890929	9/11/2023	10/20/2023	47612	Electric Serv Usage - LN Aug	\$4,526.87	MIDAMERICAN ENERGY SERV LLC
0	11890929	9/11/2023	10/20/2023	47612	Electric Serv Usage - Trans Aug	\$337.33	MIDAMERICAN ENERGY SERV LLC
0	11913594	10/10/2023	10/20/2023	47612	Electric Serv Usage - Athletic Complex	\$3,211.60	MIDAMERICAN ENERGY SERV LLC
0	11913594	10/10/2023	10/20/2023	47612	Electric Serv Usage - Bertha Sept	\$3,045.02	MIDAMERICAN ENERGY SERV LLC
0	11913594	10/10/2023	10/20/2023	47612	Electric Serv Usage - BR Sept	\$4,190.73	MIDAMERICAN ENERGY SERV LLC
0	11913594	10/10/2023	10/20/2023	47612	Electric Serv Usage - DO Aug	\$930.44	MIDAMERICAN ENERGY SERV LLC
0	11913594	10/10/2023	10/20/2023	47612	Electric Serv Usage - DO Sept	\$1,021.27	MIDAMERICAN ENERGY SERV LLC
0	11913594	10/10/2023	10/20/2023	47612	Electric Serv Usage - GR Sept	\$3,678.19	MIDAMERICAN ENERGY SERV LLC
0	11913594	10/10/2023	10/20/2023	47612	Electric Serv Usage - HS Sept	\$19,883.54	MIDAMERICAN ENERGY SERV LLC
0	11913594	10/10/2023	10/20/2023	47612	Electric Serv Usage - JF Sept	\$2,821.53	MIDAMERICAN ENERGY SERV LLC
0	11913594	10/10/2023	10/20/2023	47612	Electric Serv Usage - JH Sept	\$7,508.73	MIDAMERICAN ENERGY SERV LLC
0	11913594	10/10/2023	10/20/2023	47612	Electric Serv Usage - LN Sept	\$4,067.68	MIDAMERICAN ENERGY SERV LLC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	11913594	10/10/2023	10/20/2023	47612	Electric Serv Usage - Trans Sept	\$343.66	MIDAMERICAN ENERGY SERV LLC
0	11F4-DCDX-YJMD	10/15/2023	10/20/2023	47562	Replacement Projector Lamp Bulb	\$49.00	AMAZON CAPITAL SERVICES, INC
0	11TJ-G31G-34ND	10/12/2023	10/20/2023	47562	Cart	\$127.23	AMAZON CAPITAL SERVICES, INC
0	123653	10/10/2023	10/20/2023	47607	#20 Repair exhaust leak & alternator belt	\$3,419.54	LIGHTHOUSE AUTOMOTIVE
0	125854	10/5/2023	10/20/2023	47607	#2 repair door lock	\$305.25	LIGHTHOUSE AUTOMOTIVE
0	126078	10/12/2023	10/20/2023	47607	#24 Repair cross arm/stop sign	\$423.16	LIGHTHOUSE AUTOMOTIVE
0	126106	10/10/2023	10/20/2023	47607	Oil Change maint truck	\$78.36	LIGHTHOUSE AUTOMOTIVE
0	126328	10/12/2023	10/20/2023	47607	#12 Repair loose mirror	\$192.24	LIGHTHOUSE AUTOMOTIVE
0	126428	10/17/2023	10/20/2023	47607	#25 air filter & lot check	\$217.62	LIGHTHOUSE AUTOMOTIVE
0	126457	10/16/2023	10/20/2023	47607	#16 Replace fuel filter	\$162.58	LIGHTHOUSE AUTOMOTIVE
0	1323	10/9/2023	10/20/2023	47587	Pull & reset water closets in girls restroom	\$490.00	GINGERICH PLUMBING CO
0	1423	10/15/2023	10/20/2023	47587	Replace rotted-out cast-iron pipe w/PVC pipe	\$489.77	GINGERICH PLUMBING CO
0	1425	10/5/2023	10/20/2023	47613	Antenna for radio	\$14.00	MIDWEST 2-WAY COMMUNICATIONS
0	1425	10/5/2023	10/20/2023	47613	Digital Radio	\$323.00	MIDWEST 2-WAY COMMUNICATIONS
0	14MM-CD7M-9JHQ	10/19/2023	10/20/2023	47562	Higus - Reading in the Brain	\$14.29	AMAZON CAPITAL SERVICES, INC
0	15153	9/29/2023	10/20/2023	47637	iPad repairs	\$355.00	SECURED TECH SOLUTIONS
0	1523	10/17/2023	10/20/2023	47587	Change-out 2-flush valves - 5 Girls RR stools	\$1,860.00	GINGERICH PLUMBING CO

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	156862	10/12/2023	10/20/2023	47611	Repair trimmer	\$69.04	MATHIS KELLEY CONST SUPPLY
0	157465	10/18/2023	10/20/2023	47611	Steel & slab bolster	\$110.74	MATHIS KELLEY CONST SUPPLY
0	1629886	10/10/2023	10/20/2023	47633	Bottled water delivery	\$69.60	RNJ DISTRIBUTION INC
0	168294	10/18/2023	10/20/2023	47600	Work table for kitchen	\$4,470.00	JOHNSON MECHANICAL SERVICE INC
0	168442	10/10/2023	10/20/2023	47600	Cash register stand	\$1,495.00	JOHNSON MECHANICAL SERVICE INC
0	16PY-LDXP-NQXQ	10/8/2023	10/20/2023	47562	K-cups	\$163.20	AMAZON CAPITAL SERVICES, INC
0	16PY-LDXP-NQXQ	10/8/2023	10/20/2023	47562	Kitchen & office supplies	\$154.50	AMAZON CAPITAL SERVICES, INC
0	1749	10/11/2023	10/20/2023	47626	Playground Replacement Parts - JF	\$238.48	PLAY ILLINOIS LLC
0	179W-1VHF-1VT4	10/16/2023	10/20/2023	47562	Portable Electric Space Heater with Thermostat	\$26.99	AMAZON CAPITAL SERVICES, INC
0	17YN-CXNJ-613R	10/18/2023	10/20/2023	47562	LG 22MK430H-B 21.5-Inch Full HD Monitor & bracket	\$99.76	AMAZON CAPITAL SERVICES, INC
0	18116909	10/3/2023	10/20/2023	47624	GENERAL SUPPLIES - BEVERAGE	\$639.45	PEPSI-COLA
0	18383153	9/19/2023	10/20/2023	47624	GENERAL SUPPLIES - BEVERAGE	\$1,643.21	PEPSI-COLA
0	18512610	9/26/2023	10/20/2023	47624	GENERAL SUPPLIES - BEVERAGE	\$917.27	PEPSI-COLA
0	18575358	10/18/2023	10/20/2023	47588	GENERAL SUPPLIES - DISPOSABLES	(\$45.67)	GORDON FOOD SERV INC
0	18850307	9/13/2023	10/20/2023	47624	GENERAL SUPPLIES - BEVERAGE	\$1,195.14	PEPSI-COLA
0	194233	10/16/2023	10/20/2023	47619	Copier Usage Service & Supply - IT	\$2.41	NCI BUSINESS SYSTEMS INC
0	194233	10/16/2023	10/20/2023	47619	Copier Usage Service & Supply - Accounting	\$3.04	NCI BUSINESS SYSTEMS INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	194233	10/16/2023	10/20/2023	47619	Copier Usage Service & Supply - DO	\$211.31	NCI BUSINESS SYSTEMS INC
0	19638306	9/5/2023	10/20/2023	47624	GENERAL SUPPLIES - BEVERAGE	\$1,195.14	PEPSI-COLA
0	1D1X-9LRG-4RMT	10/20/2023	10/20/2023	47562	Sturn - The School Discipline Fix:	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1GTK-Q79L-9Q9G	10/12/2023	10/20/2023	47562	Dusting sheets	\$177.96	AMAZON CAPITAL SERVICES, INC
0	1H6J-F47N-6WQM	10/18/2023	10/20/2023	47562	Replacement Tips Compatible with Apple Pencil 2 Gen iPad	\$19.98	AMAZON CAPITAL SERVICES, INC
0	1HH3-N793-4XJT	10/18/2023	10/20/2023	47562	KOORUI 24 Inch Monitor & bracket	\$105.76	AMAZON CAPITAL SERVICES, INC
0	1HLF-QL37-3J47	10/19/2023	10/20/2023	47562	Auxier - office supplies	\$30.02	AMAZON CAPITAL SERVICES, INC
0	1HPV-RHFC-JHTL	10/7/2023	10/20/2023	47562	Dusting Sheets	\$88.98	AMAZON CAPITAL SERVICES, INC
0	1KRL-TWWG-4W9D	10/12/2023	10/20/2023	47562	Cup holder for soda machine	\$51.78	AMAZON CAPITAL SERVICES, INC
0	1L4K-LDLY-61RK	10/5/2023	10/20/2023	47562	Office supplies	\$186.75	AMAZON CAPITAL SERVICES, INC
0	1NJQ-DQTD-1YGV	10/16/2023	10/20/2023	47562	Knob & thermostats for stem tables HS lunch room	\$907.50	AMAZON CAPITAL SERVICES, INC
0	1NPK-1VGW-V7K6	10/9/2023	10/20/2023	47562	Geekria 2 Pairs Flex Fabric Headphones Ear Covers,	\$11.78	AMAZON CAPITAL SERVICES, INC
0	1QHJ-CG4T-YHW1	10/15/2023	10/20/2023	47562	MOCREO ST5 WiFi Thermometer Freezer Alarm,	\$76.00	AMAZON CAPITAL SERVICES, INC
0	1R3P-33TF-4DX4	10/19/2023	10/20/2023	47562	BENFEI HDMI to VGA, 10 Pack	\$57.55	AMAZON CAPITAL SERVICES, INC
0	1RPL-3HJY-1TWG	10/18/2023	10/20/2023	47562	Phone Line Cord 100 Feet	\$11.85	AMAZON CAPITAL SERVICES, INC
0	1TKF-J9V9-4F39	10/19/2023	10/20/2023	47562	Canon MC-30 Maintenance Cartridge in Retail Packaging	\$136.00	AMAZON CAPITAL SERVICES, INC
0	1WJ7-D13C-CRYX	10/12/2023	10/20/2023	47562	Heated Gloves	\$67.97	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	2243-Morton	10/2/2023	10/20/2023	47596	ART 110	\$3,999.10	ILLINOIS CENTRAL COLLEGE
0	2243-Morton	10/2/2023	10/20/2023	47596	BUS 110	\$1,270.94	ILLINOIS CENTRAL COLLEGE
0	2243-Morton	10/2/2023	10/20/2023	47596	CAN - CNA 112 & HLTH 104 include CPR Fee	\$5,023.92	ILLINOIS CENTRAL COLLEGE
0	2243-Morton	10/2/2023	10/20/2023	47596	CHEM 130	\$750.00	ILLINOIS CENTRAL COLLEGE
0	2243-Morton	10/2/2023	10/20/2023	47596	COMM 110	\$3,650.00	ILLINOIS CENTRAL COLLEGE
0	2243-Morton	10/2/2023	10/20/2023	47596	EASC 116	\$3,000.00	ILLINOIS CENTRAL COLLEGE
0	2243-Morton	10/2/2023	10/20/2023	47596	ECON 111 (MHS section)	\$2,850.00	ILLINOIS CENTRAL COLLEGE
0	2243-Morton	10/2/2023	10/20/2023	47596	EMS only	\$275.00	ILLINOIS CENTRAL COLLEGE
0	2243-Morton	10/2/2023	10/20/2023	47596	ENGL 110	\$2,650.00	ILLINOIS CENTRAL COLLEGE
0	2243-Morton	10/2/2023	10/20/2023	47596	HLTH 121	\$938.30	ILLINOIS CENTRAL COLLEGE
0	2243-Morton	10/2/2023	10/20/2023	47596	MATH 110	\$791.65	ILLINOIS CENTRAL COLLEGE
0	2243-Morton	10/2/2023	10/20/2023	47596	MATH 111	\$1,425.00	ILLINOIS CENTRAL COLLEGE
0	2243-Morton	10/2/2023	10/20/2023	47596	PSY 110	\$4,212.94	ILLINOIS CENTRAL COLLEGE
0	2243-Morton	10/2/2023	10/20/2023	47596	Skills USA fees	\$225.00	ILLINOIS CENTRAL COLLEGE
0	2243-Morton	10/2/2023	10/20/2023	47596	SOC 110	\$1,899.96	ILLINOIS CENTRAL COLLEGE
0	2243-Morton	10/2/2023	10/20/2023	47596	WELD 111	\$600.00	ILLINOIS CENTRAL COLLEGE
0	2243-Morton	10/2/2023	10/20/2023	47596	WELD 111 - included lab fees	\$1,184.00	ILLINOIS CENTRAL COLLEGE
0	2243-Morton	10/2/2023	10/20/2023	47596	WELD 112	\$250.00	ILLINOIS CENTRAL COLLEGE

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	2243-Morton	10/2/2023	10/20/2023	47596	WELD 113	\$350.00	ILLINOIS CENTRAL COLLEGE
0	2243-Morton	10/2/2023	10/20/2023	47596	WELD 121	\$250.00	ILLINOIS CENTRAL COLLEGE
0	2243-Morton	10/2/2023	10/20/2023	47596	WELD 131	\$350.00	ILLINOIS CENTRAL COLLEGE
0	230415275016	10/2/2023	10/20/2023	47560	GENERAL SUPPLIES - BREAD	\$188.48	ALPHA BAKING CO
0	230415276008	10/3/2023	10/20/2023	47560	GENERAL SUPPLIES - BREAD	\$235.84	ALPHA BAKING CO
0	230415283007	10/10/2023	10/20/2023	47560	GENERAL SUPPLIES - BREAD	\$353.76	ALPHA BAKING CO
0	230415289011	10/16/2023	10/20/2023	47560	GENERAL SUPPLIES - BREAD	\$127.51	ALPHA BAKING CO
0	230541071	10/11/2023	10/20/2023	47588	GENERAL SUPPLIES - BEVERAGE	\$214.20	GORDON FOOD SERV INC
0	230541071	10/11/2023	10/20/2023	47588	GENERAL SUPPLIES - DAIRY PRODUCTS	\$45.79	GORDON FOOD SERV INC
0	230541071	10/11/2023	10/20/2023	47588	GENERAL SUPPLIES - DISPOSABLES	\$266.08	GORDON FOOD SERV INC
0	230541071	10/11/2023	10/20/2023	47588	GENERAL SUPPLIES - FOOD SERVICE	\$75.61	GORDON FOOD SERV INC
0	230541071	10/11/2023	10/20/2023	47588	GENERAL SUPPLIES - FROZEN	\$1,183.92	GORDON FOOD SERV INC
0	230541071	10/11/2023	10/20/2023	47588	GENERAL SUPPLIES - GROCERY	\$267.30	GORDON FOOD SERV INC
0	230541071	10/11/2023	10/20/2023	47588	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$124.26	GORDON FOOD SERV INC
0	230541071	10/11/2023	10/20/2023	47588	GENERAL SUPPLIES - PRODUCE	\$564.53	GORDON FOOD SERV INC
0	230678798	10/18/2023	10/20/2023	47588	GENERAL SUPPLIES - BEVERAGE	\$483.76	GORDON FOOD SERV INC
0	230678798	10/18/2023	10/20/2023	47588	GENERAL SUPPLIES - DAIRY PRODUCTS	\$195.62	GORDON FOOD SERV INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	230678798	10/18/2023	10/20/2023	47588	GENERAL SUPPLIES - DISPOSABLES	\$990.04	GORDON FOOD SERV INC
0	230678798	10/18/2023	10/20/2023	47588	GENERAL SUPPLIES - FOOD SERVICE	\$31.72	GORDON FOOD SERV INC
0	230678798	10/18/2023	10/20/2023	47588	GENERAL SUPPLIES - FROZEN	\$1,188.09	GORDON FOOD SERV INC
0	230678798	10/18/2023	10/20/2023	47588	GENERAL SUPPLIES - GROCERY	\$1,001.78	GORDON FOOD SERV INC
0	230678798	10/18/2023	10/20/2023	47588	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$538.38	GORDON FOOD SERV INC
0	230678798	10/18/2023	10/20/2023	47588	GENERAL SUPPLIES - PRODUCE	\$255.58	GORDON FOOD SERV INC
0	230678798	10/18/2023	10/20/2023	47588	GENERAL SUPPLIES - SANITATION	\$47.95	GORDON FOOD SERV INC
0	23120	10/4/2023	10/20/2023	47651	DIESEL FUEL - Maint	\$176.17	VILLAGE OF MORTON
0	23120	10/4/2023	10/20/2023	47651	DIESEL FUEL - Trans	\$13,218.61	VILLAGE OF MORTON
0	23120	10/4/2023	10/20/2023	47651	DR ED-GASOLINE	\$342.19	VILLAGE OF MORTON
0	23120	10/4/2023	10/20/2023	47651	GASOLINE - Maint	\$1,049.67	VILLAGE OF MORTON
0	23120	10/4/2023	10/20/2023	47651	GASOLINE - Trans	\$4,154.38	VILLAGE OF MORTON
0	23555931	10/17/2023	10/20/2023	47623	Q-Interactive Form Useage WISC KTEA	\$38.70	PEARSON EDUCATION INC
0	303607(1)	10/12/2023	10/20/2023	47575	Damage waiver fee for tablecloth & napkin rental	\$29.80	CREATE A SCENE
0	3191	10/3/2023	10/20/2023	47645	Wellness T-shirts for staff	\$3,369.25	THE COTTON TOP
0	3780	10/12/2023	10/20/2023	47631	Inspect Apr 2023 #22, 16 & 25	\$117.00	RICH'S AUTO PARTS & SERVICE
0	3780	10/12/2023	10/20/2023	47631	Inspect Aug 2023 #27, 39, 18 & 19	\$156.00	RICH'S AUTO PARTS & SERVICE

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	3780	10/12/2023	10/20/2023	47631	Inspect Aug 2023 #9, 38, 21	\$81.00	RICH'S AUTO PARTS & SERVICE
0	3780	10/12/2023	10/20/2023	47631	Inspect Jul 2023 #29, 26, 20, 14, 10, 24 &23	\$273.00	RICH'S AUTO PARTS & SERVICE
0	3780	10/12/2023	10/20/2023	47631	Inspect Jul 2023 #32, 33, 31, 36, & 37	\$135.00	RICH'S AUTO PARTS & SERVICE
0	3780	10/12/2023	10/20/2023	47631	Inspect Jun 2023 #28	\$27.00	RICH'S AUTO PARTS & SERVICE
0	3780	10/12/2023	10/20/2023	47631	Inspect Jun 2023 #8, 15, 11 & 40	\$156.00	RICH'S AUTO PARTS & SERVICE
0	3780	10/12/2023	10/20/2023	47631	Inspect Mar 2023 #12,5,4,3, 21, 7 & 17	\$273.00	RICH'S AUTO PARTS & SERVICE
0	4051956	10/8/2023	10/20/2023	47635	Meals & club dues	\$158.00	ROTARY CLUB OF MORTON
0	4051962	10/8/2023	10/20/2023	47635	Meals & club dues	\$158.00	ROTARY CLUB OF MORTON
0	4079	10/14/2023	10/20/2023	47636	Plants	\$2,320.00	SA MORELAND LANDSCAPES INC
0	408	10/12/2023	10/20/2023	47614	Legal Serv Sept	\$5,060.00	MILLER HALL & TRIGGS
0	408(1)	10/12/2023	10/20/2023	47614	Misc fees & publication cost	\$964.75	MILLER HALL & TRIGGS
0	4080	10/14/2023	10/20/2023	47636	Labor to plant plants	\$1,280.00	SA MORELAND LANDSCAPES INC
0	43084	10/6/2023	10/20/2023	47620	Hammer drill w/lock key	\$16.19	NENA HARDWARE MORTON
0	43141	10/10/2023	10/20/2023	47620	Velcro & lightbulbs	\$16.18	NENA HARDWARE MORTON
0	43144	10/10/2023	10/20/2023	47620	PVC elbow & clamps	\$5.37	NENA HARDWARE MORTON
0	43153	10/11/2023	10/20/2023	47620	Velcro	\$43.15	NENA HARDWARE MORTON
0	43155	10/11/2023	10/20/2023	47620	Soil	\$11.16	NENA HARDWARE MORTON
0	43191	10/12/2023	10/20/2023	47620	Cableties	\$58.47	NENA HARDWARE MORTON

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	43195	10/12/2023	10/20/2023	47620	Screws to install anchor system in Food Truck	\$15.29	NENA HARDWARE MORTON
0	43204	10/13/2023	10/20/2023	47620	Hose, washer & hose cap	\$19.75	NENA HARDWARE MORTON
0	43215	10/13/2023	10/20/2023	47620	Cap & super glue	\$13.12	NENA HARDWARE MORTON
0	43237	10/20/2023	10/20/2023	47620	Hanger, Nut/bolts	\$5.55	NENA HARDWARE MORTON
0	43279	10/17/2023	10/20/2023	47620	Velcro tape	\$44.98	NENA HARDWARE MORTON
0	43332	10/19/2023	10/20/2023	47620	Funnel, gloves, tubing	\$23.52	NENA HARDWARE MORTON
0	471780	9/28/2023	10/20/2023	47605	GENERAL SUPPLIES - BREAD	\$284.42	KOHL WHOLESale
0	471780	9/28/2023	10/20/2023	47605	GENERAL SUPPLIES - DAIRY PRODUCTS	\$171.00	KOHL WHOLESale
0	471780	9/28/2023	10/20/2023	47605	GENERAL SUPPLIES - DISPOSABLES	\$298.78	KOHL WHOLESale
0	471780	9/28/2023	10/20/2023	47605	GENERAL SUPPLIES - FROZEN	\$68.61	KOHL WHOLESale
0	471780	9/28/2023	10/20/2023	47605	GENERAL SUPPLIES - GROCERY	\$480.49	KOHL WHOLESale
0	471780	9/28/2023	10/20/2023	47605	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,449.32	KOHL WHOLESale
0	471780	9/28/2023	10/20/2023	47605	GENERAL SUPPLIES - PRODUCE	\$20.95	KOHL WHOLESale
0	477137	10/5/2023	10/20/2023	47605	GENERAL SUPPLIES - BREAD	\$195.86	KOHL WHOLESale
0	477137	10/5/2023	10/20/2023	47605	GENERAL SUPPLIES - DISPOSABLES	\$542.50	KOHL WHOLESale
0	477137	10/5/2023	10/20/2023	47605	GENERAL SUPPLIES - FROZEN	\$842.86	KOHL WHOLESale
0	477137	10/5/2023	10/20/2023	47605	GENERAL SUPPLIES - GROCERY	\$358.88	KOHL WHOLESale

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	477137	10/5/2023	10/20/2023	47605	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,996.40	KOHL WHOLESale
0	477137	10/5/2023	10/20/2023	47605	GENERAL SUPPLIES - PRODUCE	\$627.34	KOHL WHOLESale
0	477137	10/5/2023	10/20/2023	47605	GENERAL SUPPLIES - SANITATION	\$57.60	KOHL WHOLESale
0	482061	10/12/2023	10/20/2023	47605	GENERAL SUPPLIES - BREAD	\$500.20	KOHL WHOLESale
0	482061	10/12/2023	10/20/2023	47605	GENERAL SUPPLIES - DAIRY PRODUCTS	\$542.00	KOHL WHOLESale
0	482061	10/12/2023	10/20/2023	47605	GENERAL SUPPLIES - DISPOSABLES	\$399.65	KOHL WHOLESale
0	482061	10/12/2023	10/20/2023	47605	GENERAL SUPPLIES - FROZEN	\$767.72	KOHL WHOLESale
0	482061	10/12/2023	10/20/2023	47605	GENERAL SUPPLIES - GROCERY	\$767.16	KOHL WHOLESale
0	482061	10/12/2023	10/20/2023	47605	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$3,512.94	KOHL WHOLESale
0	482061	10/12/2023	10/20/2023	47605	GENERAL SUPPLIES - PRODUCE	\$776.19	KOHL WHOLESale
0	5026898552	9/29/2023	10/20/2023	47652	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
0	5027067944	10/11/2023	10/20/2023	47652	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5027067944	10/11/2023	10/20/2023	47652	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5027067944	10/11/2023	10/20/2023	47652	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5027067944	10/11/2023	10/20/2023	47652	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5027067944	10/11/2023	10/20/2023	47652	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5027067944	10/11/2023	10/20/2023	47652	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	5027067944	10/11/2023	10/20/2023	47652	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5125139391	10/13/2023	10/20/2023	47595	Convey Cert of Oper _ H014035 - Dover	\$75.00	IL OFFICE-STATE FIRE MARSHAL
0	5125139391	10/13/2023	10/20/2023	47595	Convey Cert of Oper _ H014036 - Dover	\$75.00	IL OFFICE-STATE FIRE MARSHAL
0	5125139391	10/13/2023	10/20/2023	47595	Convey Cert of Oper _ H025139 - ThyssenKrupp Elevator	\$75.00	IL OFFICE-STATE FIRE MARSHAL
0	5287	10/12/2023	10/20/2023	47573	Manage Flex account	\$552.50	CONSOCIATE GROUP
0	539557	10/12/2023	10/20/2023	47559	Ins Premium	\$18.08	AFLAC
0	554795A	10/17/2023	10/20/2023	47578	Stool tops and caps for lunch table @ JH	\$581.16	DECKER EQUIPMENT, INC. - SCHOOL FIX
0	6147	10/3/2023	10/20/2023	47599	Add 2 vans	\$1,274.00	JAMES UNLAND & COMPANY INC
0	6157	10/9/2023	10/20/2023	47599	Add 1/Delete 1 Vehicle	\$301.00	JAMES UNLAND & COMPANY INC
0	62894	10/7/2023	10/20/2023	47594	8-Hour Asbestos Worker Refresher Course	\$320.00	IDEAL ENVIRONMENTAL ENG. INC
0	65799	10/17/2023	10/20/2023	47653	Bulk DEF	\$139.60	YODER OIL INC
0	74781	3/17/2023	10/20/2023	47581	Emergency Shut Switch & cover	\$572.00	DONELSON CORP
0	76295	10/5/2023	10/20/2023	47574	PROTECTIVE GUARD	\$314.88	COPE PLASTICS
0	768969990	10/5/2023	10/20/2023	47591	CUSTODIAL SUPPLIES	(\$172.20)	HOME DEPOT
0	769695651	10/10/2023	10/20/2023	47591	CUSTODIAL SUPPLIES	\$31.80	HOME DEPOT
0	769695669	10/10/2023	10/20/2023	47591	CUSTODIAL SUPPLIES	\$28.64	HOME DEPOT
0	770190569	10/12/2023	10/20/2023	47591	CUSTODIAL SUPPLIES	\$110.63	HOME DEPOT

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	770190577	10/12/2023	10/20/2023	47591	Shampooer	\$3,046.59	HOME DEPOT
0	770190585	10/12/2023	10/20/2023	47591	CUSTODIAL SUPPLIES	\$875.80	HOME DEPOT
0	770190593	10/12/2023	10/20/2023	47591	CUSTODIAL SUPPLIES	\$172.20	HOME DEPOT
0	770416881	10/13/2023	10/20/2023	47591	CUSTODIAL SUPPLIES	\$1,244.41	HOME DEPOT
0	770651321	10/15/2023	10/20/2023	47591	CUSTODIAL SUPPLIES	\$67.86	HOME DEPOT
0	770887230	10/17/2023	10/20/2023	47591	CUSTODIAL SUPPLIES	\$13.88	HOME DEPOT
0	770887248	10/17/2023	10/20/2023	47591	CUSTODIAL SUPPLIES	\$988.99	HOME DEPOT
0	771127495	10/18/2023	10/20/2023	47591	CUSTODIAL SUPPLIES	\$96.85	HOME DEPOT
0	771127503	10/18/2023	10/20/2023	47591	CUSTODIAL SUPPLIES	\$319.92	HOME DEPOT
0	85115360	10/18/2023	10/20/2023	47624	GENERAL SUPPLIES - BEVERAGE	\$265.65	PEPSI-COLA
0	92995851-00	10/5/2023	10/20/2023	47648	Motor, capacitor & breaker	\$153.56	UNITED REFRIGERATION INC
0	93997TransOct2023	10/10/2023	10/20/2023	47584	Bottled water delivery	\$32.20	FIVE STAR WATER
0	95065501	10/10/2023	10/20/2023	47624	GENERAL SUPPLIES - BEVERAGE	\$1,712.13	PEPSI-COLA
0	97491228	8/7/2023	10/20/2023	47590	Straight Boom 60-66' Diesel rental	\$200.00	H&E EQUIPMENT SERV INC
0	App #2 Final Pay JF	10/18/2023	10/20/2023	47608	Asbestos Abatement for 2023 Flooring Renovations	\$23,488.00	M & O ENVIRONMENTAL CO
0	App #2 Final Pay JF	10/18/2023	10/20/2023	47608	Damage done by contractor	(\$12,847.90)	M & O ENVIRONMENTAL CO
0	App#2 &3	10/18/2023	10/20/2023	47608	Asbestos Abatement for 2023 STEM Lab Renovations	\$8,600.00	M & O ENVIRONMENTAL CO
0	App#2 Final Pay	10/18/2023	10/20/2023	47608	Asbestos Abatement for 2023	\$3,800.00	M & O ENVIRONMENTAL CO

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Renovations		
0	CINV-116617	9/26/2023	10/20/2023	47580	IL Discovery Education Social Studies	\$2,500.00	DISCOVERY EDUCATION INC
0	I18784	10/13/2023	10/20/2023	47610	Gloves	\$659.64	MARK ONE MEDICAL
0	IA-3253	10/4/2023	10/20/2023	47596	BUS 110 -1746 Digital Materials	\$93.65	ILLINOIS CENTRAL COLLEGE
0	IA-3253	10/4/2023	10/20/2023	47596	BUS 110 -2307 Digital Materi al s	\$374.60	ILLINOIS CENTRAL COLLEGE
0	IA-3253	10/4/2023	10/20/2023	47596	BUS 110-1880 Digital Materials	\$561.90	ILLINOIS CENTRAL COLLEGE
0	IA-3253	10/4/2023	10/20/2023	47596	EASC 116-1740 Digital Materials	\$4,816.35	ILLINOIS CENTRAL COLLEGE
0	IA-3253	10/4/2023	10/20/2023	47596	ECON 111-1822 Digital Materia ls	\$1,119.75	ILLINOIS CENTRAL COLLEGE
0	IA-3253	10/4/2023	10/20/2023	47596	MATH 110-1743 Digital Materials	\$150.60	ILLINOIS CENTRAL COLLEGE
0	IA-3253	10/4/2023	10/20/2023	47596	MATH 110-2597 Digit al Materials	\$225.90	ILLINOIS CENTRAL COLLEGE
0	IA-3253	10/4/2023	10/20/2023	47596	PSY 110 -2302 Digital Materials	\$240.00	ILLINOIS CENTRAL COLLEGE
0	IA-3253	10/4/2023	10/20/2023	47596	PSY 110-1722 Digital Materials	\$1,260.00	ILLINOIS CENTRAL COLLEGE
0	IA-3253	10/4/2023	10/20/2023	47596	PSY 110-1723 Digital Materials	\$60.00	ILLINOIS CENTRAL COLLEGE
0	IA-3253	10/4/2023	10/20/2023	47596	PSY 110-2289 Digital Materials	\$60.00	ILLINOIS CENTRAL COLLEGE
0	IA-3253	10/4/2023	10/20/2023	47596	PSY 110-2312 Digital Materials	\$120.00	ILLINOIS CENTRAL COLLEGE
0	IA-3253	10/4/2023	10/20/2023	47596	PSY 110-2716 Digital Materials	\$300.00	ILLINOIS CENTRAL COLLEGE
0	INV-57373	10/4/2023	10/20/2023	47642	SwiftK12 for PowerSchool - PDF Builder 10/1-23-9/30-24	\$1,658.50	SWIFTREACH NETWORKS LLC
0	INV-57373	10/4/2023	10/20/2023	47642	SwiftK12 for PowerSchool - Unlimited Messaging	\$4,475.50	SWIFTREACH NETWORKS LLC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	INV370703	10/12/2023	10/20/2023	47627	SW-REG-S-PSEEX: PowerSchool Enrollment Express	\$8,832.00	POWERSCHOOL GROUP LLC
0	INV7181976	10/16/2023	10/20/2023	47561	Ribbon for badge maker	\$152.99	ALPHA CARD SYSTEMS
0	M41552	10/5/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - GR	\$85.00	BETTER BEVERAGE INC
0	M41552	10/5/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - GR	\$14.50	BETTER BEVERAGE INC
0	M41553	10/5/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate -HS	\$85.00	BETTER BEVERAGE INC
0	M41553	10/5/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - HS	\$14.50	BETTER BEVERAGE INC
0	M41554	10/5/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - JH	\$85.00	BETTER BEVERAGE INC
0	M41554	10/5/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC
0	M41555	10/5/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - JF	\$68.00	BETTER BEVERAGE INC
0	M41565	10/5/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - LN	\$102.00	BETTER BEVERAGE INC
0	M41565	10/5/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - LN	\$14.50	BETTER BEVERAGE INC
0	M41595	10/10/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - BR	\$29.00	BETTER BEVERAGE INC
0	M41595	10/10/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - BR	\$119.00	BETTER BEVERAGE INC
0	M41596	10/10/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - GR	\$136.00	BETTER BEVERAGE INC
0	M41596	10/10/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - GR	\$29.00	BETTER BEVERAGE INC
0	M41597	10/10/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - LN	\$170.00	BETTER BEVERAGE INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M41597	10/10/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M41598	10/10/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - HS	\$85.00	BETTER BEVERAGE INC
0	M41599	10/10/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - JH	\$85.00	BETTER BEVERAGE INC
0	M41599	10/10/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC
0	M41646	10/5/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - BR	\$85.00	BETTER BEVERAGE INC
0	M42001	10/16/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Bethel	\$14.50	BETTER BEVERAGE INC
0	M42001	10/16/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - Bethel	\$85.00	BETTER BEVERAGE INC
0	M42200	10/10/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - JF	\$29.00	BETTER BEVERAGE INC
0	M42200	10/10/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - JF	\$119.00	BETTER BEVERAGE INC
0	M42202	10/10/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - Bethel	\$102.00	BETTER BEVERAGE INC
0	M42212	10/12/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - BR	\$68.00	BETTER BEVERAGE INC
0	M42214	10/12/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - GR	\$34.00	BETTER BEVERAGE INC
0	M42215	10/12/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - LN	\$68.00	BETTER BEVERAGE INC
0	M42215	10/12/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M42216	10/12/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - HS	\$136.00	BETTER BEVERAGE INC
0	M42216	10/12/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - HS	\$29.00	BETTER BEVERAGE INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M42217	10/12/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - JH	\$85.00	BETTER BEVERAGE INC
0	M42217	10/12/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC
0	M42218	10/12/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - JF	\$14.50	BETTER BEVERAGE INC
0	M42218	10/12/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - JF	\$68.00	BETTER BEVERAGE INC
0	M42244	10/16/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M42244	10/16/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - BR	\$51.00	BETTER BEVERAGE INC
0	M42245	10/16/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - GR	\$119.00	BETTER BEVERAGE INC
0	M42245	10/16/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - GR	\$14.50	BETTER BEVERAGE INC
0	M42246	10/16/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - LN	\$170.00	BETTER BEVERAGE INC
0	M42246	10/16/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - LN	\$14.50	BETTER BEVERAGE INC
0	M42247	10/16/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - HS	\$85.00	BETTER BEVERAGE INC
0	M42247	10/16/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - HS	\$14.50	BETTER BEVERAGE INC
0	M42248	10/16/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - JH	\$136.00	BETTER BEVERAGE INC
0	M42249	10/16/2023	10/20/2023	47565	GENERAL SUPPLIES - MILK - Chocolate - JF	\$119.00	BETTER BEVERAGE INC
0	MA28172165	10/6/2023	10/20/2023	47564	access Active Directory from Mac Books and iPads.	\$224.75	APPLE COMPUTER INC
0	MarchInvite	10/19/2023	10/20/2023	47617	Invite fee deposit in error to district	\$600.00	MORTON HIGH SCHOOL ACT FUND

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	MS38792	10/19/2023	10/20/2023	47619	PKI C931 CMY DRUM UNITS	\$1,830.00	NCI BUSINESS SYSTEMS INC
0	NOV2023	10/19/2023	10/20/2023	47571	NOV2023 Dental Ins premium	\$16,007.38	CENTRAL ILLINOIS EDUCATORS' TRUST
0	NOV2023	10/19/2023	10/20/2023	47571	NOV2023 Health Ins premium	\$244,808.40	CENTRAL ILLINOIS EDUCATORS' TRUST
0	NOV2023	10/19/2023	10/20/2023	47571	NOV2023 Total Basic Life Ins premium	\$1,851.32	CENTRAL ILLINOIS EDUCATORS' TRUST
0	NOV2023	10/19/2023	10/20/2023	47571	NOV2023 Vision Ins premium	\$2,137.24	CENTRAL ILLINOIS EDUCATORS' TRUST
0	NOV2023	10/19/2023	10/20/2023	47571	NOV2023 Voluntary Life Ins premium	\$2,784.60	CENTRAL ILLINOIS EDUCATORS' TRUST
0	OCT2023	10/11/2023	10/20/2023	47618	Gas Serv 8/31-10/2- Band/Maint	\$22.14	MORTON UTILITIES
0	OCT2023	10/11/2023	10/20/2023	47618	Gas Serv 8/31-10/2- Bertha	\$830.60	MORTON UTILITIES
0	OCT2023	10/11/2023	10/20/2023	47618	Gas Serv 8/31-10/2- BR	\$372.15	MORTON UTILITIES
0	OCT2023	10/11/2023	10/20/2023	47618	Gas Serv 8/31-10/2- DO	\$66.19	MORTON UTILITIES
0	OCT2023	10/11/2023	10/20/2023	47618	Gas Serv 8/31-10/2- GR	\$118.57	MORTON UTILITIES
0	OCT2023	10/11/2023	10/20/2023	47618	Gas Serv 8/31-10/2- JF	\$135.23	MORTON UTILITIES
0	OCT2023	10/11/2023	10/20/2023	47618	Gas Serv 8/31-10/2- LN	\$216.20	MORTON UTILITIES
0	OCT2023	10/11/2023	10/20/2023	47618	Gas Serv 8/31-10/2- MHS	\$4,113.92	MORTON UTILITIES
0	OCT2023	10/11/2023	10/20/2023	47618	Gas Serv 8/31-10/2- MJHS	\$318.58	MORTON UTILITIES
0	OCT2023	10/11/2023	10/20/2023	47618	Gas Serv 8/31-10/2- Trans	\$13.61	MORTON UTILITIES
0	OCT2023	10/11/2023	10/20/2023	47618	Water Serv 8/31-10/2- Band/Maint	\$363.60	MORTON UTILITIES
0	OCT2023	10/11/2023	10/20/2023	47618	Water Serv 8/31-10/2- Bertha	\$58.59	MORTON UTILITIES

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	OCT2023	10/11/2023	10/20/2023	47618	Water Serv 8/31-10/2- BR	\$687.91	MORTON UTILITIES
0	OCT2023	10/11/2023	10/20/2023	47618	Water Serv 8/31-10/2- DO	\$274.00	MORTON UTILITIES
0	OCT2023	10/11/2023	10/20/2023	47618	Water Serv 8/31-10/2- GR	\$691.27	MORTON UTILITIES
0	OCT2023	10/11/2023	10/20/2023	47618	Water Serv 8/31-10/2- GR Soccer	\$11.17	MORTON UTILITIES
0	OCT2023	10/11/2023	10/20/2023	47618	Water Serv 8/31-10/2- JF	\$437.11	MORTON UTILITIES
0	OCT2023	10/11/2023	10/20/2023	47618	Water Serv 8/31-10/2- LN	\$837.75	MORTON UTILITIES
0	OCT2023	10/11/2023	10/20/2023	47618	Water Serv 8/31-10/2- MHS	\$2,071.71	MORTON UTILITIES
0	OCT2023	10/11/2023	10/20/2023	47618	Water Serv 8/31-10/2- MJHS	\$647.65	MORTON UTILITIES
0	OCT2023	10/11/2023	10/20/2023	47618	Water Serv 8/31-10/2- Trans	\$155.65	MORTON UTILITIES
0	Oct2023	10/17/2023	10/20/2023	47568	DOT Drugscreen - Barden, Elizabeth 8/30/23	\$50.00	CARLE HEALTH
0	Oct2023	10/17/2023	10/20/2023	47568	DOT Drugscreen - Pilcher, Andrew 9/20/23	\$50.00	CARLE HEALTH
0	Oct2023	10/17/2023	10/20/2023	47568	DOT Drugscreen - Weigle, Nancy 8/28/23	\$50.00	CARLE HEALTH
0	Oct2023	10/17/2023	10/20/2023	47568	DOT Physical - Pilcher, Andrew 9/20/23	\$50.00	CARLE HEALTH
0	Oct2023	10/17/2023	10/20/2023	47568	DOT Physical - Barden, Elizabeth 8/30/23	\$50.00	CARLE HEALTH
0	Oct2023	10/17/2023	10/20/2023	47568	DOT Physical - Weigle, Nancy 8/28/23	\$50.00	CARLE HEALTH
0	PostageSept2023	10/6/2023	10/20/2023	47628	Postage	\$300.00	QUADIENT FINANCE USA INC
0	PostageSept2023	10/6/2023	10/20/2023	47628	Postage	\$300.00	QUADIENT FINANCE USA INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	PostageSept2023	10/6/2023	10/20/2023	47628	Postage	\$100.00	QUADIENT FINANCE USA INC
0	PSAT TestReimb	10/19/2023	10/20/2023	47589	Refund PSAT test - Cody Grashorr	\$18.00	GRASHOFF, MINDY
0	PSAT TestReimb	10/19/2023	10/20/2023	47593	Refund PSAT test - Mason Hoyland	\$18.00	HOYLAND, LAURA
0	RP039556	10/10/2023	10/20/2023	47634	Tools	\$78.52	ROGERS SUPPLY
0	S100890363.001	10/6/2023	10/20/2023	47639	Capacitors & Couplings	\$56.85	SOUTH SIDE CONTROL SUPPLY CO
0	S100890363.003	10/16/2023	10/20/2023	47639	Tubing & insulation tape foam	\$49.13	SOUTH SIDE CONTROL SUPPLY CO
0	SummerSchool	10/20/2023	10/20/2023	47576	Refund Summer School class did not take	\$200.00	DANIELS, MELANIE
0	11HR-GXHJ-LPPD	10/17/2023	10/20/2023	47562	Lettie Brown-State Library Grant	\$295.97	AMAZON CAPITAL SERVICES, INC
0	1TVP-YYPR-KTVC	10/18/2023	10/20/2023	47562	Ratchet Set	\$134.34	AMAZON CAPITAL SERVICES, INC
0	1TVP-YYPR-KTVC	10/18/2023	10/20/2023	47562	Welding Helmet	\$191.97	AMAZON CAPITAL SERVICES, INC
0	1YJ6-3NYY-GWWY	10/18/2023	10/20/2023	47562	Dewalt 20V Max Radio	\$229.99	AMAZON CAPITAL SERVICES, INC
0	1YJ6-3NYY-GWWY	10/18/2023	10/20/2023	47562	Welding Helmets	\$799.90	AMAZON CAPITAL SERVICES, INC
0	MBAND2023-2	10/20/2023	10/20/2023	47579	September Band Staff Pay 2nd Installment	\$435.00	DEFRANCESCO, BRIANNA
0	MBAND2023-2	10/20/2023	10/20/2023	47592	September Band Staff 2nd Installment	\$570.00	HOWELL, ANDREW
0	MBAND2023-2	10/20/2023	10/20/2023	47630	September Band Staff Pay 2nd Installment	\$230.00	RACE, EMILY
0	11509	10/17/2023	10/20/2023	47621	Daily Education Rate - Sept 2023 (J.O.)	\$4,348.20	NEXUS - ONARGA FAMILY HEALING
0	15018	10/17/2023	10/20/2023	47566	Custom Form Created	\$200.00	BRECHT'S DATABASE SOLUTIONS
0	194234	10/17/2023	10/20/2023	47619	Copier Useage & Fees - SSS - Oct	\$231.75	NCI BUSINESS SYSTEMS INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					2023		
0	515	10/17/2023	10/20/2023	47582	Daily Rate - Tuition September 2023 - E.H.	\$9,214.34	EASTER SEALS-UCP
0	515	10/17/2023	10/20/2023	47582	Daily Rate - Tuition September 2023 - N.R.	\$5,577.20	EASTER SEALS-UCP
0	515	10/17/2023	10/20/2023	47582	Daily Rate - Tuition September 2023 - P.T.	\$9,214.34	EASTER SEALS-UCP
0	ICTW111423-2	10/16/2023	10/20/2023	47649	ICTW Conference 11/14/23 - Amy Beck	\$35.00	UNIVERSITY OF ILLINOIS
0	INV1035845	10/17/2023	10/20/2023	47572	Daily Rate - Tuition September 2023 - O.W.	\$9,003.40	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1035851	10/17/2023	10/20/2023	47572	Daily Rate - Tuition September 2023 - D.A.	\$5,381.32	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1035852	10/17/2023	10/20/2023	47572	Daily Rate - Tuition September 2023 - D.A.	\$1,216.86	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1035859	10/17/2023	10/20/2023	47572	Daily Rate - Tuition September 2023 - K.B.	\$4,056.20	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV172290	10/17/2023	10/20/2023	47640	Daily Rate - Tuition August 2023 - L.N.	\$1,533.96	SPECIALIZED EDUCATION OF ILLINOIS INC
0	INV173789	10/17/2023	10/20/2023	47640	Daily Rate - Tuition September 2023 - L.N.	\$3,408.80	SPECIALIZED EDUCATION OF ILLINOIS INC
0	MA23444128	10/17/2023	10/20/2023	47564	TD Snaps for C. Heitz	\$49.99	APPLE COMPUTER INC
230194	C-100623-A	10/6/2023	10/20/2023	47603	Furnish & install audio/video system for Bus barn	\$8,002.50	KERN GROUP INC
0	16PG-NYPL-YVFK	10/16/2023	10/20/2023	47562	Connect 4 - Gingerich	\$23.96	AMAZON CAPITAL SERVICES, INC
0	16PG-NYPL-YVFK	10/16/2023	10/20/2023	47562	crickets - Ginzal	\$20.99	AMAZON CAPITAL SERVICES, INC
0	194230	10/16/2023	10/20/2023	47619	Copier Rental	\$207.00	NCI BUSINESS SYSTEMS INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1CR4-WYFC-693X	10/16/2023	10/20/2023	47562	Binding Combs	\$23.11	AMAZON CAPITAL SERVICES, INC
0	1FTW-RTK7-XJRR	10/16/2023	10/20/2023	47562	Apple cords for Kirk	\$64.99	AMAZON CAPITAL SERVICES, INC
0	1NV4-JKDR-YT7R	10/16/2023	10/20/2023	47562	Desk Organizer for Ginzel (1st one was broken)	\$25.48	AMAZON CAPITAL SERVICES, INC
0	1RH4-3L7N-YR9N	10/16/2023	10/20/2023	47562	Pen Holder (kirk)	(\$12.34)	AMAZON CAPITAL SERVICES, INC
0	1TMK-JQJQ-4HT3	10/16/2023	10/20/2023	47562	Buskirk - Teacher Stipend	\$15.48	AMAZON CAPITAL SERVICES, INC
0	1TMK-JQJQ-4HT3	10/16/2023	10/20/2023	47562	Ginzel - Teacher Stipend	\$48.67	AMAZON CAPITAL SERVICES, INC
0	1TMK-JQJQ-4HT3	10/16/2023	10/20/2023	47562	Hoffman - Teacher Stipend	\$86.06	AMAZON CAPITAL SERVICES, INC
0	1TMK-JQJQ-4HT3	10/16/2023	10/20/2023	47562	Office - binding combs	\$18.19	AMAZON CAPITAL SERVICES, INC
0	1WXL-1WXF-9NJP	10/16/2023	10/20/2023	47562	Steiner - Teacher Stipend	\$31.27	AMAZON CAPITAL SERVICES, INC
0	368989100623	10/16/2023	10/20/2023	47606	Construction paper- Ginzel	\$21.35	LAKESHORE LEARNING MATERIALS
0	42622 OCT23 BR	10/13/2023	10/20/2023	47584	Water Service	\$40.75	FIVE STAR WATER
0	I258616	10/16/2023	10/20/2023	47625	Magnetic Letter Tray	\$59.40	PIONEER VALLEY BOOKS
240117	3058	10/13/2023	10/20/2023	47577	Morpheme for Little Ones	\$276.25	DEBORAH R GLASER EDD LLC
240117	3058	10/13/2023	10/20/2023	47577	Morpheme Magic Book of Lessons and Wall Cards	\$444.00	DEBORAH R GLASER EDD LLC
0	117W-H47X-39VN	10/16/2023	10/20/2023	47562	Bookcase for toys in Balcom's room	\$42.99	AMAZON CAPITAL SERVICES, INC
0	194228	10/16/2023	10/20/2023	47619	Building copy machine meter	\$514.41	NCI BUSINESS SYSTEMS INC
0	1CQ3-NXNV-6QG9	10/5/2023	10/20/2023	47562	OHenry short stories	\$42.36	AMAZON CAPITAL SERVICES, INC
0	1H7F-1LD4-6176	10/18/2023	10/20/2023	47562	black ink for office printers	\$161.26	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1HFL-QJCN-73X4	10/5/2023	10/20/2023	47562	Heavy duty zip ties	\$29.38	AMAZON CAPITAL SERVICES, INC
0	1J9F-WHVR-139P	10/17/2023	10/20/2023	47562	PTO purchases library books	\$27.76	AMAZON CAPITAL SERVICES, INC
0	1MFW-CQ3M-WYM3	10/11/2023	10/20/2023	47562	black ink for library printer	\$83.89	AMAZON CAPITAL SERVICES, INC
0	1NYH-PRPW-7T6C	10/18/2023	10/20/2023	47562	ink cartridges for the building copies	\$2,876.46	AMAZON CAPITAL SERVICES, INC
0	1VF1-MG34-LKVH	10/8/2023	10/20/2023	47562	Return of TV screen protector in Owdom's room	(\$127.99)	AMAZON CAPITAL SERVICES, INC
0	1WXH-4FR4-C17W	10/10/2023	10/20/2023	47562	24, AAA batteries	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1XLD-6QPK-CLW1	10/10/2023	10/20/2023	47562	40 pk popcorn for class treat	\$21.86	AMAZON CAPITAL SERVICES, INC
0	1XNN-QMWP-CNQ4	10/6/2023	10/20/2023	47562	Birthday crown for Anderson's class	\$7.96	AMAZON CAPITAL SERVICES, INC
0	742953	10/6/2023	10/20/2023	47586	Library books	\$734.21	FOLLETT SCHOOL SOLUTIONS INC
0	MA30560782	10/11/2023	10/20/2023	47564	ITS VPP Credit VAR EDU-INT	\$299.40	APPLE COMPUTER INC
0	194229	10/18/2023	10/20/2023	47619	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	194229	10/18/2023	10/20/2023	47619	Toshiba 6518a	\$272.60	NCI BUSINESS SYSTEMS INC
0	194229	10/18/2023	10/20/2023	47619	toshiba 657	\$30.67	NCI BUSINESS SYSTEMS INC
0	4051973	10/18/2023	10/20/2023	47635	Club Dues	\$158.00	ROTARY CLUB OF MORTON
0	MA31255688	10/18/2023	10/20/2023	47564	apple TV 3rd gen	\$149.00	APPLE COMPUTER INC
240147	550800A	10/18/2023	10/20/2023	47578	Dual soft wheel casters with friction ring stem	\$319.13	DECKER EQUIPMENT, INC. - SCHOOL FIX
240148	38261744	10/18/2023	10/20/2023	47641	Behringer ULM USB Wls HH Mic Sys	\$99.00	SWEETWATER
0	1RX9-1DJ9-9CMW	9/26/2023	10/20/2023	47562	ARTISTIC ADVENTURES SUPPLIES	\$535.24	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	194231	10/16/2023	10/20/2023	47619	EAST CLOSET-15192 COPIES	\$59.25	NCI BUSINESS SYSTEMS INC
0	194231	10/16/2023	10/20/2023	47619	EAST HALLWAY-45968 COPIES	\$179.28	NCI BUSINESS SYSTEMS INC
0	194231	10/16/2023	10/20/2023	47619	OFFICE-39878 COPIES	\$155.52	NCI BUSINESS SYSTEMS INC
0	194231	10/16/2023	10/20/2023	47619	SOUTH HALLWAY-BLACK-24517 COPIES	\$269.69	NCI BUSINESS SYSTEMS INC
0	194231	10/16/2023	10/20/2023	47619	SOUTH HALLWAY-COLOR-7051 COPIES	\$419.53	NCI BUSINESS SYSTEMS INC
0	194231	10/16/2023	10/20/2023	47619	SURCHARGE	\$7.25	NCI BUSINESS SYSTEMS INC
0	1DDY-T9NR-F37C	10/2/2023	10/20/2023	47562	ATRISTIC ADVENTURES SUPPLIES	\$70.26	AMAZON CAPITAL SERVICES, INC
0	1P4H-G4RM-1T11	10/5/2023	10/20/2023	47562	ARTISTIC ADVENTURES SUPPLIES	\$32.01	AMAZON CAPITAL SERVICES, INC
0	MA25996815	9/18/2023	10/20/2023	47564	LOGITECH CRAYON BLUE EDUCATION-ZMI	\$49.95	APPLE COMPUTER INC
0	WO-388291-1	10/18/2023	10/20/2023	47622	COLORED PAPER-CANARY	\$23.31	OFFICE ESSENTIALS
0	WO-388291-1	10/18/2023	10/20/2023	47622	COLORED PAPER-GOLDENROD	\$27.96	OFFICE ESSENTIALS
0	WO-388291-1	10/18/2023	10/20/2023	47622	COLORED PAPER-GREEN	\$69.90	OFFICE ESSENTIALS
0	WO-388291-1	10/18/2023	10/20/2023	47622	COLORED PAPER-PINK	\$20.97	OFFICE ESSENTIALS
0	WO-388291-1	10/18/2023	10/20/2023	47622	COPY PAPER, 10 REAMS PER CARTON	\$873.60	OFFICE ESSENTIALS
0	WO-388291-1	10/18/2023	10/20/2023	47622	OFFICE BRAND 6X9 CATALOG ENVELOPES	\$121.20	OFFICE ESSENTIALS
240146	14840	10/16/2023	10/20/2023	47609	Secret Stories® Decorative Squares KIT	\$359.70	MARENEM INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1136	10/9/2023	10/20/2023	47569	Bari Sax Repair	\$200.00	CARLS PROFESSIONAL BAND INC
0	1138	10/10/2023	10/20/2023	47569	French Horn Repairs	\$10.00	CARLS PROFESSIONAL BAND INC
0	164F-Y476-GKC6	10/10/2023	10/20/2023	47562	H.Pfeifer - Packing Tape, Batteries	\$108.24	AMAZON CAPITAL SERVICES, INC
0	16GT-Q4GY-MQRN	10/3/2023	10/20/2023	47562	J. Ames - Toothbrush & Batteries	\$17.45	AMAZON CAPITAL SERVICES, INC
0	16HQ-6N99-N674	10/3/2023	10/20/2023	47562	J. Williams - Construction Paper	\$16.59	AMAZON CAPITAL SERVICES, INC
0	16JP-3XLX-F7KG	10/12/2023	10/20/2023	47562	Office Supplies	\$31.01	AMAZON CAPITAL SERVICES, INC
0	186364	9/20/2023	10/20/2023	47647	Halloween & Chess perpetual plaques	\$25.50	TROPHY PRO SHOPPE
0	186394	10/10/2023	10/20/2023	47647	Baseball Award Plaques	\$234.00	TROPHY PRO SHOPPE
0	194021	9/26/2023	10/20/2023	47619	Toshiba copier Staples	\$97.66	NCI BUSINESS SYSTEMS INC
0	194232	10/16/2023	10/20/2023	47619	Total Usage Service & Supply	\$482.26	NCI BUSINESS SYSTEMS INC
0	19L4-JPTC-3PM7	10/5/2023	10/20/2023	47562	J. Rabe - Fidget Toys	\$38.34	AMAZON CAPITAL SERVICES, INC
0	19TJ-CCFC-XW39	10/15/2023	10/20/2023	47562	J. Ames - Super Glue	\$8.57	AMAZON CAPITAL SERVICES, INC
0	1CCN-XWH9-146K	10/15/2023	10/20/2023	47562	K. Cirilli - Padlocks	\$7.98	AMAZON CAPITAL SERVICES, INC
0	1K4C-HTLH-6RDF	9/20/2023	10/20/2023	47562	J. Ames - Toner	\$39.79	AMAZON CAPITAL SERVICES, INC
0	1KYY-CG4Y-NP1N	10/8/2023	10/20/2023	47562	K. Serrurier - Chess Club Clocks & Supplies	\$303.70	AMAZON CAPITAL SERVICES, INC
0	1LYF-F366-Q4YM	10/3/2023	10/20/2023	47562	A. Sheley - History Trivia	\$19.50	AMAZON CAPITAL SERVICES, INC
0	1MQ9-1HFD-4334	10/10/2023	10/20/2023	47562	C. Nosbisch - Classroom Library	\$372.50	AMAZON CAPITAL SERVICES, INC
0	1MQC-LM6G-TD3G	10/4/2023	10/20/2023	47562	J. Ames - 3D Printer Filament	\$22.99	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1MWF-PLD7-WNFL	10/9/2023	10/20/2023	47562	C. Nosbisch - Class Library Books	\$362.39	AMAZON CAPITAL SERVICES, INC
0	1N4P-61DJ-VQ7K	10/14/2023	10/20/2023	47562	H. Pfeifer - Batteries	\$47.50	AMAZON CAPITAL SERVICES, INC
0	1V73-Y3KV-H131	10/13/2023	10/20/2023	47562	K. Serrurier - Padlock Keys	\$7.98	AMAZON CAPITAL SERVICES, INC
0	2921000	10/3/2023	10/20/2023	47585	Calcium Carbonate	\$34.10	FLINN SCIENTIFIC INC
0	4051909	10/13/2023	10/20/2023	47635	Oct - Dec Dues	\$158.00	ROTARY CLUB OF MORTON
0	6050	10/2/2023	10/20/2023	47583	Social Studies Map installation	\$386.00	ELITE SIGNS & GRAPHICS INC
0	661466	10/3/2023	10/20/2023	47602	Library Books	\$1,140.08	JUNIOR LIBRARY GUILD
0	922513604	8/21/2023	10/20/2023	47567	Volleyball Apparel - Credit	(\$175.00)	BSN SPORTS/COLLEGIATE PACIFIC
0	922607346	9/25/2023	10/20/2023	47567	PE Shirts	\$477.00	BSN SPORTS/COLLEGIATE PACIFIC
0	922677604	9/30/2023	10/20/2023	47567	PE Shirts	\$387.00	BSN SPORTS/COLLEGIATE PACIFIC
0	REP1038021	10/3/2023	10/20/2023	47604	Cello Repair	\$390.00	KIDDER MUSIC CO
0	1000265270	10/17/2023	10/20/2023	47604	Belt Anchors	\$740.00	KIDDER MUSIC CO
0	1000266060	10/18/2023	10/20/2023	47604	Band Supplies	\$49.95	KIDDER MUSIC CO
0	11YT-6R9L-XQLM	10/17/2023	10/20/2023	47562	Garden Hose	\$13.76	AMAZON CAPITAL SERVICES, INC
0	17C3-D6QM-1PNM	10/17/2023	10/20/2023	47562	Credit on 1KGQ-GC14-19LN	(\$49.99)	AMAZON CAPITAL SERVICES, INC
0	194236	10/17/2023	10/20/2023	47619	Printers	\$818.93	NCI BUSINESS SYSTEMS INC
0	19G4-7Y3F-PPQR	10/17/2023	10/20/2023	47562	Wipes	\$13.83	AMAZON CAPITAL SERVICES, INC
0	19M7-7LQJ-R6NP	10/16/2023	10/20/2023	47562	Shop Supplies	\$486.08	AMAZON CAPITAL SERVICES, INC
0	1GN3-PGPM-NMPF	10/16/2023	10/20/2023	47562	Flushable wipes	\$53.58	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1HFL-QJCN-W61H	10/16/2023	10/20/2023	47562	Charger	\$38.48	AMAZON CAPITAL SERVICES, INC
0	1JNF-6XPH-TMWY	10/16/2023	10/20/2023	47562	Clocks	\$21.99	AMAZON CAPITAL SERVICES, INC
0	1JTM-LDPQ-K4D6	10/16/2023	10/20/2023	47562	Microphone Stand	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1JYM-D7FK-P9LG	10/17/2023	10/20/2023	47562	Stapler	\$30.02	AMAZON CAPITAL SERVICES, INC
0	1K6V-9H7M-V99F	10/17/2023	10/20/2023	47562	Toner	\$29.79	AMAZON CAPITAL SERVICES, INC
0	1KGQ-GC14-19LN	10/17/2023	10/20/2023	47562	Items for Nurse's Office	\$49.99	AMAZON CAPITAL SERVICES, INC
0	1KY4-KMFQ-9CF6	10/17/2023	10/20/2023	47562	Photography Backdrops	\$186.64	AMAZON CAPITAL SERVICES, INC
0	1L4K-LDLY-4D3R	10/16/2023	10/20/2023	47562	HDMI Splitter	\$14.75	AMAZON CAPITAL SERVICES, INC
0	1L4K-LDLY-4YXD	10/16/2023	10/20/2023	47562	Spanish Teacher Supplies	\$41.73	AMAZON CAPITAL SERVICES, INC
0	1LXK-36MQ-MTH6	10/16/2023	10/20/2023	47562	Memory Card	\$24.27	AMAZON CAPITAL SERVICES, INC
0	1M4V-P6XC-RY39	10/17/2023	10/20/2023	47562	Industrial Arts Supplies	\$159.00	AMAZON CAPITAL SERVICES, INC
0	1NWQ-CXPV-JJQH	10/16/2023	10/20/2023	47562	Spanish Supplies	\$122.08	AMAZON CAPITAL SERVICES, INC
0	1QVJ-H6XN-WPL4	10/17/2023	10/20/2023	47562	Calculator	\$30.99	AMAZON CAPITAL SERVICES, INC
0	1RKX-KXFH-1LR7	10/17/2023	10/20/2023	47562	FCS - Soap/Detergent	\$193.13	AMAZON CAPITAL SERVICES, INC
0	1TQF-TG69-NCTT	10/17/2023	10/20/2023	47562	Microphone	\$79.99	AMAZON CAPITAL SERVICES, INC
0	2	10/17/2023	10/20/2023	47563	Cheer Choreography	\$2,000.00	ANDERSON, JOSHUA
0	303806	10/17/2023	10/20/2023	47575	Tent Rental	\$1,377.00	CREATE A SCENE
0	4051954	10/17/2023	10/20/2023	47635	Oct-Dec Dues/July-Sept Meals	\$158.00	ROTARY CLUB OF MORTON

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	42291	10/18/2023	10/20/2023	47638	Tennis Courts	\$110.50	SIMMONS LITTLE JOHNNIES
0	532888	10/17/2023	10/20/2023	47616	Industrial Arts Supplies	\$359.03	MILLWORKS WOODWORKERS SHOP
0	915	10/17/2023	10/20/2023	47615	Choreographer	\$2,641.60	MILLS, COURTNEY
0	923319327	10/18/2023	10/20/2023	47567	Court Cleaning Towels	\$883.25	BSN SPORTS/COLLEGIATE PACIFIC
0	952	10/17/2023	10/20/2023	47601	Golf Corsages	\$25.00	JOHNSONS FLORAL
0	955	10/17/2023	10/20/2023	47601	Tennis Corsages	\$49.00	JOHNSONS FLORAL
0	960	10/17/2023	10/20/2023	47601	Cross Country Corsages	\$105.00	JOHNSONS FLORAL
0	970	10/17/2023	10/20/2023	47601	Corsages	\$51.00	JOHNSONS FLORAL
0	979	10/17/2023	10/20/2023	47601	Corsages	\$504.00	JOHNSONS FLORAL
0	A-3406-1	10/18/2023	10/20/2023	47597	Drew Feit's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-11	10/18/2023	10/20/2023	47597	Ella Hornsby's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-13	10/18/2023	10/20/2023	47597	Zach Weber's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-14	10/18/2023	10/20/2023	47597	Kenneth Stout's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-15	10/18/2023	10/20/2023	47597	Caleb Manthey's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-16	10/18/2023	10/20/2023	47597	Sean Stenger's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-18	10/18/2023	10/20/2023	47597	Lindsey Bradford's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-19	10/18/2023	10/20/2023	47597	Henrique Brasil's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-2	10/18/2023	10/20/2023	47597	Joseph Julich's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-21	10/18/2023	10/20/2023	47597	Carley Osterman's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	A-3406-22	10/18/2023	10/20/2023	47597	Abigail Foster's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-24	10/18/2023	10/20/2023	47597	Tira Aghael's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-25	10/18/2023	10/20/2023	47597	Gavin Bencher's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-3	10/18/2023	10/20/2023	47597	Taylor Rice's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-32	10/18/2023	10/20/2023	47597	Caleb Manthey's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-34	10/18/2023	10/20/2023	47597	Titus Yoder's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-35	10/18/2023	10/20/2023	47597	Ewan MacRitchie's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-36	10/18/2023	10/20/2023	47597	Ewan MacRitchie's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-38	10/18/2023	10/20/2023	47597	Nathanael Sturhan's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-48	10/18/2023	10/20/2023	47597	Ethan Boecker's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-55	10/18/2023	10/20/2023	47597	Luke Siebenthal's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-6	10/18/2023	10/20/2023	47597	Gwendolyn Eckart's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-67	10/18/2023	10/20/2023	47597	Nathan Donley's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-7	10/18/2023	10/20/2023	47597	Maximus Bennett's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-8	10/18/2023	10/20/2023	47597	Samuel Geyer's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	A-3406-9	10/18/2023	10/20/2023	47597	Lillian Morgan's Audition	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	INV666413	10/18/2023	10/20/2023	47643	Site License	\$2,050.00	TESTOUT
0	RMHSMOct23Reg	10/17/2023	10/20/2023	47632	Jazz in the Meadows	\$275.00	RMHS MUSIC BOOSTERS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
240061	37649779	10/17/2023	10/20/2023	47641	Wuhan China Cymbal 14"	\$50.00	SWEETWATER
240061	37649779	10/17/2023	10/20/2023	47641	Wuhan China Cymbal 16"	\$140.00	SWEETWATER
240089	52329469 RI	10/17/2023	10/20/2023	47570	PERFECT SOLUTION SHEEP BRAIN	\$348.27	CAROLINA BIOLOGICAL SUPPLY CO
240150	CD2842597	10/19/2023	10/20/2023	47629	Replaces Hahn-Westpoint Aerator Spoon - 3/4 Closed HD	\$28.72	R&R PRODUCTS INC
240150	CD2842597	10/19/2023	10/20/2023	47629	Replaces Hahn-Westpoint Aerator Spoon - 1/2 Closed HD	\$15.90	R&R PRODUCTS INC
240087	C-100623	10/6/2023	10/20/2023	47603	Axis IP Network Speaker	\$1,424.50	KERN GROUP INC
0	1F96-6HM1-DVV6	10/16/2023	10/20/2023	47562	Yoga Mats	\$178.60	AMAZON CAPITAL SERVICES, INC
0	108084 OctMA	10/13/2023	10/20/2023	47584	108084OctMA - Five Star Water	\$31.80	FIVE STAR WATER
0	13YM-9VNV-N6GW	10/13/2023	10/20/2023	47562	Books - Amazon - Wellness.MA.ACES	\$118.84	AMAZON CAPITAL SERVICES, INC
0	194235	10/16/2023	10/20/2023	47619	194235 - NCI MA Oct 23	\$229.50	NCI BUSINESS SYSTEMS INC
0	1QHJ-CG4T-WTWT	10/16/2023	10/20/2023	47562	1QHJ-CG4T-WTWT - Amazon - MA Gen Supplies	\$71.78	AMAZON CAPITAL SERVICES, INC
0	3002	10/16/2023	10/20/2023	47644	3002 - The Cookery October MA	\$1,100.00	THE COOKERY
0	53	10/13/2023	10/20/2023	47654	53 - Art with Erica	\$642.20	ZIEGENBEIN, ERICA
0	1661-6NTF-949W	10/17/2023	10/20/2023	47562	Cup for RISE student use	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1HDR-1XDH-CHN6	10/17/2023	10/20/2023	47562	Book	\$15.39	AMAZON CAPITAL SERVICES, INC
0	1JYM-D7FK-N6T3	10/17/2023	10/20/2023	47562	Printer Drum for Marcia's printer	\$97.89	AMAZON CAPITAL SERVICES, INC
0	1TMP-3XLG-CRVW	10/17/2023	10/20/2023	47562	Fidget materials for student use	\$59.97	AMAZON CAPITAL SERVICES, INC
0	1V9X-V3XF-9QPG	10/17/2023	10/20/2023	47562	Materials for RISE program	\$79.79	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
	0 1YWY-GDXG-HRTT	10/17/2023	10/20/2023	47562	Printer/Scanner for MJHS nurse	\$269.00	AMAZON CAPITAL SERVICES, INC
	0 23569349	10/17/2023	10/20/2023	47623	CASL-2 Kit (SLP - SR)	\$838.95	PEARSON EDUCATION INC
240112	I257013	10/17/2023	10/20/2023	47625	Color Coded Lowercase Alphamagnets Red Vowels (C. Johnson)	\$49.86	PIONEER VALLEY BOOKS
240112	I257013	10/17/2023	10/20/2023	47625	Magnetic Letter Tray Printed with Letters (Set of Six) - C. Johnson	\$15.00	PIONEER VALLEY BOOKS
240129	782782	10/17/2023	10/20/2023	47650	Hush Panel Post to complete the walls in Gym at Morton Academy for DV	\$63.70	VERSARE
	0 ASHA Dues	10/12/2023	10/23/2023	0	Reimb ASHA Dues	\$225.00	Heitz, Chelsea J
	0 CC Fall2023	10/19/2023	10/23/2023	0	EDAD 5323 FALL 2023	\$840.00	King, Taylor L
	0 CC Fall2023	10/19/2023	10/23/2023	0	EE 5091 FALL 2023	\$235.00	Manthey, Holly R
	0 CC Fall2023	10/19/2023	10/23/2023	0	RES 5153 FALL 2023	\$705.00	Manthey, Holly R
	0 CC Summer2023	10/19/2023	10/23/2023	0	RDNG 505 Summer2023	\$525.00	Anderson, Tamara L
	0 CC Summer2023	10/19/2023	10/23/2023	0	RDNG 511 Summer2023	\$525.00	Anderson, Tamara L
	0 Memorial10/10/23	10/10/2023	10/23/2023	0	Memorial Deann Geiger	\$50.00	Dardanes, Samantha D
	0 Mileage Sept2023	10/10/2023	10/23/2023	0	Mileage 9/1-9/29	\$60.52	Baldwin, Clint D
	0 MileageAug-Oct	10/20/2023	10/23/2023	0	8/21-10/11/23	\$34.58	Risner, Melissa A
	0 MileageJun-Oct-23	10/12/2023	10/23/2023	0	Mileage 6/28-10/11/23	\$583.61	Schuck, Rodney W
	0 MileageSept	10/20/2023	10/23/2023	0	9/1-9/29/23	\$4.59	Brown, Bhai'Neeta L
	0 MileageSept/Oct	10/20/2023	10/23/2023	0	9/4 - 10/15/23	\$17.03	Kizer, Carolu E

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	MileageSep2023	10/17/2023	10/23/2023	0	Mileage 9/1/23 - 9/29/23	\$41.40	Buzzell, Katharine M
0	MileageSep2023	10/17/2023	10/23/2023	0	Mileage Reimbursement - 9/1/23 - 9/30/23	\$63.74	Franklin, Lindsay A
0	ReimburseOCT2023	10/16/2023	10/23/2023	0	Sunshiine Cart items	\$17.43	Dole, Sondra L
0	ReimburseOCT2023	10/16/2023	10/23/2023	0	M & M's sunshine cart	\$17.10	Steiner, Laura D
0	ADerrick101023GenSup	10/10/2023	10/23/2023	0	Supplies for RTI student	\$82.07	Derrick, Amanda K
0	JGunn101923CompSoftS	10/19/2023	10/23/2023	0	Boom Learning	\$25.00	Gunn, Jessica L
0	1	10/18/2023	10/23/2023	0	2 jefferson signs	\$125.00	Guse, Breanna E
0	inservicescones2023	10/16/2023	10/23/2023	0	scone classes	\$415.00	Wyman, Katherine Y
0	TroxellOCT23	10/18/2023	10/23/2023	0	95th celebration	\$31.92	Troxell, Zoe B
0	TroxellOCT23	10/18/2023	10/23/2023	0	board dinner	\$38.91	Troxell, Zoe B
0	TroxellOCT23	10/18/2023	10/23/2023	0	custodian day	\$19.98	Troxell, Zoe B
0	TroxellOCT23	10/18/2023	10/23/2023	0	flowers for memorial	\$25.00	Troxell, Zoe B
0	TroxellOCT23	10/18/2023	10/23/2023	0	Halloween parade items	\$59.87	Troxell, Zoe B
0	TroxellOCT23	10/18/2023	10/23/2023	0	help a thon	\$24.00	Troxell, Zoe B
0	TroxellOCT23	10/18/2023	10/23/2023	0	meeting and workroom food	\$131.72	Troxell, Zoe B
0	TroxellOCT23	10/18/2023	10/23/2023	0	postage	\$2.07	Troxell, Zoe B
0	TroxellOCT23	10/18/2023	10/23/2023	0	washburn classroom	\$23.99	Troxell, Zoe B
0	AugSeptMileage	10/13/2023	10/23/2023	0	School to School Mileage	\$20.89	Beutel, Timothy J

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	MTSSMeet	10/13/2023	10/23/2023	0	MTSS Meeting, Bday Treats for Students	\$74.93	Vanmeenen, Danielle F
0	Samsclub	10/13/2023	10/23/2023	0	Gray Team sncks for Career Spark	\$141.60	Bishop, Alexander M
0	TPTeachers	10/13/2023	10/23/2023	0	Teachers Pay Teachers - Science	\$13.00	Bolliger, Megan L
0	WalmartGreenTeam	10/16/2023	10/23/2023	0	Walmart - Map Testing Treats	\$23.58	Parrott, Brandon R
0	AwardsOCT2023	10/17/2023	10/23/2023	0	Costco - Items for Awards	\$20.19	Hornsby, Sara C
0	PizzaOCT2023	10/18/2023	10/23/2023	0	Domino's - New Student Group	\$31.07	Johnson, Gail A
0	Q1MileageOCT2023	10/18/2023	10/23/2023	0	9/6/23-10/9/23 Miles	\$93.67	Gardner, Karen L
0	MileageSep23	10/17/2023	10/23/2023	0	Mileage Reimbursement - September 2023	\$23.19	Bush, Morgan G
0	1017	11/2/2023	11/3/2023	47680	MEC concert held on 10/16/23	\$350.00	GRACE CHURCH
0	10706635493	10/24/2023	11/3/2023	47670	Dell 24 Monitor - E2424HS, 60.47cm	\$362.97	DELL MARKETING LPC/O DELL USA LP
0	11FF-74FP-777H	10/25/2023	11/3/2023	47658	Single Monitor Stand VESA Mount	\$22.99	AMAZON CAPITAL SERVICES, INC
0	11FF-74FP-C7XQ	10/25/2023	11/3/2023	47658	Micro Computer 8GB 256GB Small Desktop Servers	\$179.00	AMAZON CAPITAL SERVICES, INC
0	11VK-LJNT-FV4J	11/1/2023	11/3/2023	47658	Coffee supplies	\$124.88	AMAZON CAPITAL SERVICES, INC
0	121524	8/7/2023	11/3/2023	47703	#2 Repair dent RR corner & fix belt noise	\$398.52	LIGHTHOUSE AUTOMOTIVE
0	123652	10/18/2023	11/3/2023	47703	#26 Replace broken dip stick tube	\$1,516.59	LIGHTHOUSE AUTOMOTIVE
0	123720	9/13/2023	11/3/2023	47703	#4 Ck for lower power issues	\$70.20	LIGHTHOUSE AUTOMOTIVE
0	124278	9/13/2023	11/3/2023	47703	#2& #6 & Wheel Chair bus - Lot check Heat issue	\$280.77	LIGHTHOUSE AUTOMOTIVE

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	125139	9/26/2023	11/3/2023	47703	#25 Repair entry door	\$180.36	LIGHTHOUSE AUTOMOTIVE
0	126276	10/17/2023	11/3/2023	47703	#22 Replace door handle & repair injector	\$2,018.36	LIGHTHOUSE AUTOMOTIVE
0	126446	10/13/2023	11/3/2023	47703	#25 Replace air filter	\$142.62	LIGHTHOUSE AUTOMOTIVE
0	126453	10/13/2023	11/3/2023	47703	#4 Regular Sublet to Cummins	\$1,093.00	LIGHTHOUSE AUTOMOTIVE
0	126654	10/17/2023	11/3/2023	47703	#35 Inspect brakes	\$27.54	LIGHTHOUSE AUTOMOTIVE
0	126657	10/17/2023	11/3/2023	47703	#34 Inspect brakes	\$27.54	LIGHTHOUSE AUTOMOTIVE
0	126762	10/18/2023	11/3/2023	47703	#17 Repair air boot and replace wiper blades	\$710.09	LIGHTHOUSE AUTOMOTIVE
0	126819	10/24/2023	11/3/2023	47703	#8 Repair rear door alarm & chip in windshield	\$415.67	LIGHTHOUSE AUTOMOTIVE
0	126868	10/24/2023	11/3/2023	47703	#10 Oil Change, PM & diagnosis engine light	\$1,800.31	LIGHTHOUSE AUTOMOTIVE
0	127586	10/30/2023	11/3/2023	47703	#26 Repair heater	\$70.20	LIGHTHOUSE AUTOMOTIVE
0	127651	11/1/2023	11/3/2023	47703	#36 Repair oxygen sensor and heater circuit	\$465.48	LIGHTHOUSE AUTOMOTIVE
0	127841	11/2/2023	11/3/2023	47703	#5 Repair coolant leak	\$363.02	LIGHTHOUSE AUTOMOTIVE
0	13PH-DR6K-KYJ7	10/29/2023	11/3/2023	47658	Cup Rack	\$42.04	AMAZON CAPITAL SERVICES, INC
0	14R3-D7L9-1PHR	10/23/2023	11/3/2023	47658	Monitor Arm or Stand	\$213.07	AMAZON CAPITAL SERVICES, INC
0	14T6-9J31-43NQ	10/25/2023	11/3/2023	47658	Auxier - Coach Crate	\$317.85	AMAZON CAPITAL SERVICES, INC
0	14WX-R1TL-KHLX	11/2/2023	11/3/2023	47658	Credit for returned cup holder	(\$25.89)	AMAZON CAPITAL SERVICES, INC
0	15227	10/30/2023	11/3/2023	47731	iPad repair	\$80.00	SECURED TECH SOLUTIONS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	16LM-JDFY-GXT3	10/30/2023	11/3/2023	47658	Rain Ponchos	\$9.99	AMAZON CAPITAL SERVICES, INC
0	17HX-CV4F-DCYJ	11/1/2023	11/3/2023	47658	Coffee supplies	\$130.05	AMAZON CAPITAL SERVICES, INC
0	194376	10/26/2023	11/3/2023	47712	Toshiba 2823am Digital MFP	\$2,600.00	NCI BUSINESS SYSTEMS INC
0	194376	10/26/2023	11/3/2023	47712	Toshiba 4515ac Color Digital MFP	\$4,800.00	NCI BUSINESS SYSTEMS INC
0	197D-HRM9-9WMP	10/31/2023	11/3/2023	47658	USB Cash Register Drawer	\$79.15	AMAZON CAPITAL SERVICES, INC
0	1DHX-QD6V-7LQT	10/21/2023	11/3/2023	47658	Cup rack for soda machine	\$42.04	AMAZON CAPITAL SERVICES, INC
0	1DN7-1GJK-K1N6	11/2/2023	11/3/2023	47658	Credit for returned cup holder	(\$25.89)	AMAZON CAPITAL SERVICES, INC
0	1HDJ-76DG-C37C	10/25/2023	11/3/2023	47658	Micro Desktop Computer Stick	\$169.99	AMAZON CAPITAL SERVICES, INC
0	1HR6-DCNK-77NK	10/25/2023	11/3/2023	47658	Ethernet Plus Switch	\$49.38	AMAZON CAPITAL SERVICES, INC
0	1JTY-MLWD-G3M6	11/1/2023	11/3/2023	47658	Heated Gloves	\$89.95	AMAZON CAPITAL SERVICES, INC
0	1NPR-93VC-7PCF	10/31/2023	11/3/2023	47658	Multi tool & desk calendars	\$212.25	AMAZON CAPITAL SERVICES, INC
0	1PNH-3JDY-1CHJ	10/25/2023	11/3/2023	47658	Higus 30 Days to the Co-taught Classroom	\$351.45	AMAZON CAPITAL SERVICES, INC
0	1T63-DXKK-6KNV	10/20/2023	11/3/2023	47658	Planar Helium PCT2265 21.5" LCD Touchscreen Monitor	\$660.68	AMAZON CAPITAL SERVICES, INC
0	1TMF-L7V1-3JRM	10/20/2023	11/3/2023	47658	Credit for keys returned	(\$25.60)	AMAZON CAPITAL SERVICES, INC
0	1VM6-6HL1-9YHV	10/25/2023	11/3/2023	47658	Auxier - 30 Days to the Co-taught Classroom	\$31.95	AMAZON CAPITAL SERVICES, INC
0	1XPG-11XM-4L17	10/20/2023	11/3/2023	47658	Thermostats & knobs for stem tables	\$491.34	AMAZON CAPITAL SERVICES, INC
0	1XWM-GN93-JMDT	11/2/2023	11/3/2023	47658	Cable Matters 10Gbps Snagless Shielded Cat6A Ethernet Cable	\$13.45	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1YQN-L31Q-RHPR	10/30/2023	11/3/2023	47658	USB Speaker Bar	\$234.90	AMAZON CAPITAL SERVICES, INC
0	20230907981	11/2/2023	11/3/2023	47688	Background screen reports	\$325.75	ILL STATE POLICE
0	22045.06	9/30/2023	11/3/2023	47694	High School - Locker Room Design	\$3,856.05	KEACH ARCHITECTURAL DESIGN
0	22052.11	9/30/2023	11/3/2023	47694	Jefferson 2023 Maintenance	\$32.50	KEACH ARCHITECTURAL DESIGN
0	22054.11	9/30/2023	11/3/2023	47694	Jr. High 2023 Maintenance	\$195.00	KEACH ARCHITECTURAL DESIGN
0	22056.11	9/30/2023	11/3/2023	47694	High School 2023 Maintenance	\$130.00	KEACH ARCHITECTURAL DESIGN
0	23024.05	9/30/2023	11/3/2023	47694	MEAC Business Office	\$811.75	KEACH ARCHITECTURAL DESIGN
0	230816177	10/25/2023	11/3/2023	47679	GENERAL SUPPLIES - BEVERAGE	\$178.40	GORDON FOOD SERV INC
0	230816177	10/25/2023	11/3/2023	47679	GENERAL SUPPLIES - FROZEN	\$783.62	GORDON FOOD SERV INC
0	230816177	10/25/2023	11/3/2023	47679	GENERAL SUPPLIES - GROCERY	\$891.72	GORDON FOOD SERV INC
0	230816177	10/25/2023	11/3/2023	47679	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$409.48	GORDON FOOD SERV INC
0	230816177	10/25/2023	11/3/2023	47679	GENERAL SUPPLIES - PRODUCE	\$289.59	GORDON FOOD SERV INC
0	230816177	10/25/2023	11/3/2023	47679	GENERAL SUPPLIES - SANITATION	\$193.35	GORDON FOOD SERV INC
0	272088	10/30/2023	11/3/2023	47718	Flush valve & breaker	\$283.69	PIONEER PARK SUPPLY CO
0	272123	10/12/2023	11/3/2023	47718	Filters	\$848.41	PIONEER PARK SUPPLY CO
0	272174	10/12/2023	11/3/2023	47718	Filters	\$848.41	PIONEER PARK SUPPLY CO
0	272217	10/12/2023	11/3/2023	47718	Solder and break repair kit	\$72.17	PIONEER PARK SUPPLY CO
0	3199	10/10/2023	11/3/2023	47738	Wellness t-shirts	\$35.75	THE COTTON TOP

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	360226	10/3/2023	11/3/2023	47705	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	360227	10/3/2023	11/3/2023	47705	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	360228	10/3/2023	11/3/2023	47705	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	360229	10/3/2023	11/3/2023	47705	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	360230	10/3/2023	11/3/2023	47705	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	360231	10/3/2023	11/3/2023	47705	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	360290	10/4/2023	11/3/2023	47705	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	4757	11/2/2023	11/3/2023	47740	Replac temp control in frig @ BR. Cleaned condenser coil on freezer at HS	\$1,171.69	THERMAL SERVICES INC
0	487306	10/19/2023	11/3/2023	47698	GENERAL SUPPLIES - BREAD	\$555.12	KOHL WHOLESale
0	487306	10/19/2023	11/3/2023	47698	GENERAL SUPPLIES - DAIRY PRODUCTS	\$265.92	KOHL WHOLESale
0	487306	10/19/2023	11/3/2023	47698	GENERAL SUPPLIES - DISPOSABLES	\$286.06	KOHL WHOLESale
0	487306	10/19/2023	11/3/2023	47698	GENERAL SUPPLIES - FOOD SERVICE	\$188.94	KOHL WHOLESale
0	487306	10/19/2023	11/3/2023	47698	GENERAL SUPPLIES - FROZEN	\$980.94	KOHL WHOLESale
0	487306	10/19/2023	11/3/2023	47698	GENERAL SUPPLIES - GROCERY	\$676.23	KOHL WHOLESale
0	487306	10/19/2023	11/3/2023	47698	GENERAL SUPPLIES - MEAT,	\$4,722.51	KOHL WHOLESale

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					POULTRY, ETC		
0	487306	10/19/2023	11/3/2023	47698	GENERAL SUPPLIES - PRODUCE	\$412.18	KOHL WHOLESale
0	492588	10/26/2023	11/3/2023	47698	GENERAL SUPPLIES - DAIRY PRODUCTS	\$80.91	KOHL WHOLESale
0	492588	10/26/2023	11/3/2023	47698	GENERAL SUPPLIES - DISPOSABLES	\$532.92	KOHL WHOLESale
0	492588	10/26/2023	11/3/2023	47698	GENERAL SUPPLIES - FROZEN	\$1,138.89	KOHL WHOLESale
0	492588	10/26/2023	11/3/2023	47698	GENERAL SUPPLIES - GROCERY	\$327.91	KOHL WHOLESale
0	492588	10/26/2023	11/3/2023	47698	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,636.91	KOHL WHOLESale
0	5979440	10/22/2023	11/3/2023	47676	Request for Advertisement	\$80.00	GATEHOUSE MEDIA
0	5979440	10/22/2023	11/3/2023	47676	TO ISSUE \$6,000,000 WORKING CASH FUND BONDS	\$105.00	GATEHOUSE MEDIA
0	63105	10/30/2023	11/3/2023	47671	Universal Portable Seat Mount	\$105.00	EASY WAY SAFETY SERV INC
0	66014	10/27/2023	11/3/2023	47745	Bulk DEF	\$108.19	YODER OIL INC
0	771363330	10/19/2023	11/3/2023	47682	CUSTODIAL SUPPLIES	\$84.72	HOME DEPOT
0	771574134	10/20/2023	11/3/2023	47682	CUSTODIAL SUPPLIES	\$48.30	HOME DEPOT
0	771802261	10/23/2023	11/3/2023	47682	CUSTODIAL SUPPLIES	\$1,611.08	HOME DEPOT
0	771802279	10/23/2023	11/3/2023	47682	CUSTODIAL SUPPLIES	\$411.52	HOME DEPOT
0	772030490	10/24/2023	11/3/2023	47682	CUSTODIAL SUPPLIES	\$831.46	HOME DEPOT
0	772272050	10/25/2023	11/3/2023	47682	CUSTODIAL SUPPLIES	\$97.28	HOME DEPOT
0	772724480	10/27/2023	11/3/2023	47682	CUSTODIAL SUPPLIES	\$31.88	HOME DEPOT

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	772943577	10/30/2023	11/3/2023	47682	CUSTODIAL SUPPLIES	\$159.96	HOME DEPOT
0	773392568	11/1/2023	11/3/2023	47682	CUSTODIAL SUPPLIES	\$155.70	HOME DEPOT
0	9004222102	11/1/2023	11/3/2023	47679	GENERAL SUPPLIES - DISPOSABLES	\$363.80	GORDON FOOD SERV INC
0	9004222102	11/1/2023	11/3/2023	47679	GENERAL SUPPLIES - FROZEN	\$1,657.06	GORDON FOOD SERV INC
0	9004222102	11/1/2023	11/3/2023	47679	GENERAL SUPPLIES - GROCERY	\$670.72	GORDON FOOD SERV INC
0	9004222102	11/1/2023	11/3/2023	47679	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,311.94	GORDON FOOD SERV INC
0	9004222102	11/1/2023	11/3/2023	47679	GENERAL SUPPLIES - PRODUCE	\$200.50	GORDON FOOD SERV INC
0	9004222105	11/1/2023	11/3/2023	47679	GENERAL SUPPLIES - GROCERY	\$46.38	GORDON FOOD SERV INC
0	BomgardenNOV 2023	10/30/2023	11/3/2023	47668	Jamf School Subscription licenses	\$229.16	COMMERCE BANK CREDIT CARDS
0	DO NOV 2023	10/30/2023	11/3/2023	47668	A FINE PARENT Subscription	\$270.00	COMMERCE BANK CREDIT CARDS
0	DO NOV 2023	10/30/2023	11/3/2023	47668	Cell Ph Admin	\$867.36	COMMERCE BANK CREDIT CARDS
0	DO NOV 2023	10/30/2023	11/3/2023	47668	Cell Ph Food Serv	\$109.28	COMMERCE BANK CREDIT CARDS
0	DO NOV 2023	10/30/2023	11/3/2023	47668	Cell Ph HR	\$143.67	COMMERCE BANK CREDIT CARDS
0	DO NOV 2023	10/30/2023	11/3/2023	47668	Cell Ph Maint	\$305.16	COMMERCE BANK CREDIT CARDS
0	DO NOV 2023	10/30/2023	11/3/2023	47668	Cell Ph Sup	\$89.84	COMMERCE BANK CREDIT CARDS
0	DO NOV	10/30/2023	11/3/2023	47668	Cell Ph Tech/ IT	\$801.48	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
	2023						
0	DO NOV 2023	10/30/2023	11/3/2023	47668	Cell Ph Trans	\$53.83	COMMERCE BANK CREDIT CARDS
0	DO NOV 2023	10/30/2023	11/3/2023	47668	ENVATO - add music to radio	\$198.00	COMMERCE BANK CREDIT CARDS
0	DO NOV 2023	10/30/2023	11/3/2023	47668	FLETCHER-REINHARDT - concert cover	\$233.76	COMMERCE BANK CREDIT CARDS
0	DO NOV 2023	10/30/2023	11/3/2023	47668	Indeed Jobs 9/30/23	\$520.00	COMMERCE BANK CREDIT CARDS
0	DO NOV 2023	10/30/2023	11/3/2023	47668	PANDA EXPRESS meal for ISBE Conference	\$15.04	COMMERCE BANK CREDIT CARDS
0	DO NOV 2023	10/30/2023	11/3/2023	47668	VERIZON - MPTV	\$8.28	COMMERCE BANK CREDIT CARDS
0	HorchemNOV 2023	10/30/2023	11/3/2023	47668	COSTCO - snacks for admin meeting at LN	\$139.38	COMMERCE BANK CREDIT CARDS
0	HorchemNOV 2023	10/30/2023	11/3/2023	47668	WAL-MART - snacks for admin meeting at LN	\$108.90	COMMERCE BANK CREDIT CARDS
0	IN02107418	10/19/2023	11/3/2023	47708	Photo paper & envelopes	\$274.20	MIDLAND PAPER COMPANY
0	KizerNOV 2023	10/30/2023	11/3/2023	47668	Jimmy Johns - Evaluation Committee lunch	\$115.49	COMMERCE BANK CREDIT CARDS
0	KizerNOV 2023	10/30/2023	11/3/2023	47668	Walmart Meeting supplies	\$295.56	COMMERCE BANK CREDIT CARDS
0	M42027	10/19/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - Chocolate - BR	\$102.00	BETTER BEVERAGE INC
0	M42029	10/19/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - Chocolate - GR	\$170.00	BETTER BEVERAGE INC
0	M42029	10/19/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - GR	\$29.00	BETTER BEVERAGE INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M42030	10/19/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - Chocolate - LN	\$221.00	BETTER BEVERAGE INC
0	M42030	10/19/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M42031	10/19/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - Chocolate - HS	\$102.00	BETTER BEVERAGE INC
0	M42032	10/19/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - Chocolate - JH	\$102.00	BETTER BEVERAGE INC
0	M42032	10/19/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC
0	M42033	10/19/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - JF	\$29.00	BETTER BEVERAGE INC
0	M42033	10/19/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - Chocolate - JF	\$102.00	BETTER BEVERAGE INC
0	M42103	10/23/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M42103	10/23/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - Chocolate - BR	\$85.00	BETTER BEVERAGE INC
0	M42104	10/23/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - Chocolate - GR	\$119.00	BETTER BEVERAGE INC
0	M42104	10/23/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - GR	\$14.50	BETTER BEVERAGE INC
0	M42105	10/23/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - Chocolate - LN	\$153.00	BETTER BEVERAGE INC
0	M42105	10/23/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M42106	10/23/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - Chocolate - HS	\$85.00	BETTER BEVERAGE INC
0	M42106	10/23/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - HS	\$29.00	BETTER BEVERAGE INC
0	M42107	10/23/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - Chocolate - JH	\$68.00	BETTER BEVERAGE INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M42108	10/23/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - Chocolate - JF	\$136.00	BETTER BEVERAGE INC
0	M42110	10/23/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - Bethel	\$14.50	BETTER BEVERAGE INC
0	M42110	10/23/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - Chocolate - Bethel	\$85.00	BETTER BEVERAGE INC
0	M42135	10/26/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M42135	10/26/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - Chocolate - BR	\$68.00	BETTER BEVERAGE INC
0	M42137	10/26/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - Chocolate - GR	\$119.00	BETTER BEVERAGE INC
0	M42137	10/26/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - GR	\$29.00	BETTER BEVERAGE INC
0	M42138	10/26/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - Chocolate - LN	\$238.00	BETTER BEVERAGE INC
0	M42138	10/26/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M42139	10/26/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - Chocolate - HS	\$136.00	BETTER BEVERAGE INC
0	M42140	10/26/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - Chocolate - JH	\$136.00	BETTER BEVERAGE INC
0	M42140	10/26/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC
0	M42141	10/26/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - JF	\$14.50	BETTER BEVERAGE INC
0	M42141	10/26/2023	11/3/2023	47661	GENERAL SUPPLIES - MILK - Chocolate - JF	\$102.00	BETTER BEVERAGE INC
0	Morton709EHR-2023103	10/31/2023	11/3/2023	47665	Employment History Review	\$407.00	BUSHUE BACKGROUND SCREENING
0	NovUsage2023	11/2/2023	11/3/2023	47675	Phone lines	\$783.39	FRONTIER

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	P10000396681	10/20/2023	11/3/2023	47678	Garbage serv	\$81.86	GFL ENVIRONMENTAL
0	P10000396682	10/20/2023	11/3/2023	47678	Garbage serv	\$28.29	GFL ENVIRONMENTAL
0	P10000396683	10/20/2023	11/3/2023	47678	Garbage serv	\$29.28	GFL ENVIRONMENTAL
0	P10000396684	10/20/2023	11/3/2023	47678	Garbage serv	\$32.10	GFL ENVIRONMENTAL
0	P10000396685	10/20/2023	11/3/2023	47678	Garbage serv	\$33.30	GFL ENVIRONMENTAL
0	P10000396686	10/20/2023	11/3/2023	47678	Garbage serv	\$26.37	GFL ENVIRONMENTAL
0	PostageOct2023	11/2/2023	11/3/2023	47721	Postage Oct	\$755.95	QUADIENT FINANCE USA INC
0	RE12073	10/25/2023	11/3/2023	47724	K12TechPro Subscription	\$120.00	RIDGE EVENTS LLC
0	S-0075	8/7/2023	11/3/2023	47709	Reprogram Jefferson Radios	\$187.50	MIDWEST 2-WAY COMMUNICATIONS
0	S-0111	10/24/2023	11/3/2023	47709	Installed district supplied radio into Chrysler van #34.	\$349.95	MIDWEST 2-WAY COMMUNICATIONS
0	S-0112	10/24/2023	11/3/2023	47709	Installed district supplied radio into Chrysler van #35.	\$379.95	MIDWEST 2-WAY COMMUNICATIONS
0	ShumakerNOV 2023	10/30/2023	11/3/2023	47668	COSTCO - batteries & laundry detergent	\$81.75	COMMERCE BANK CREDIT CARDS
0	ShumakerNOV 2023	10/30/2023	11/3/2023	47668	Costco - Candy for meetings	\$39.98	COMMERCE BANK CREDIT CARDS
0	ShumakerNOV 2023	10/30/2023	11/3/2023	47668	COSTCO - Tool Box, batteries & micro fiber towels	\$151.93	COMMERCE BANK CREDIT CARDS
0	SmithNOV 2023	10/30/2023	11/3/2023	47668	AMERICA'S POPCORN - Great & Treat HH	\$30.90	COMMERCE BANK CREDIT CARDS
0	SmithNOV 2023	10/30/2023	11/3/2023	47668	AMERICA'S POPCORN - Great & Treat JH	\$36.85	COMMERCE BANK CREDIT CARDS
0	SmithNOV	10/30/2023	11/3/2023	47668	JASON'S DELI - Leadership meal	\$283.60	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
	2023						
0	SmithNOV 2023	10/30/2023	11/3/2023	47668	KROGER - Great & Treat JH	\$72.82	COMMERCE BANK CREDIT CARDS
0	SmithNOV 2023	10/30/2023	11/3/2023	47668	KROGER- Great & Treat HS credit	(\$55.47)	COMMERCE BANK CREDIT CARDS
0	SmithNOV 2023	10/30/2023	11/3/2023	47668	KROGER- Great & Treat HS had sales tax	\$55.47	COMMERCE BANK CREDIT CARDS
0	SmithNOV 2023	10/30/2023	11/3/2023	47668	KROGER- Great & Treat HS no tax	\$55.37	COMMERCE BANK CREDIT CARDS
0	SmockNOV 2023	10/30/2023	11/3/2023	47668	GANNETT NEWSRPR CN	\$9.99	COMMERCE BANK CREDIT CARDS
0	SmockNOV 2023	10/30/2023	11/3/2023	47668	LARIAT STEAKHOUSE	\$20.63	COMMERCE BANK CREDIT CARDS
0	SturmNOV 2023	10/30/2023	11/3/2023	47668	CHATGPT SUBSCRIPTION	\$20.00	COMMERCE BANK CREDIT CARDS
0	SturmNOV 2023	10/30/2023	11/3/2023	47668	STICKER MULE	\$259.00	COMMERCE BANK CREDIT CARDS
0	TeaterNOV 2023	10/30/2023	11/3/2023	47668	EMAIL HELP@CLOUDHQ.NET	\$69.00	COMMERCE BANK CREDIT CARDS
0	TeaterNOV 2023	10/30/2023	11/3/2023	47668	ILOVEPDF.COM	\$48.00	COMMERCE BANK CREDIT CARDS
0	TeaterNOV 2023	10/30/2023	11/3/2023	47668	INTERNATIONAL SERVICE FEE	\$0.48	COMMERCE BANK CREDIT CARDS
0	TharpNOV 2023	10/30/2023	11/3/2023	47668	FARM & FLEET - antifreeze	\$149.90	COMMERCE BANK CREDIT CARDS
0	TharpNOV 2023	10/30/2023	11/3/2023	47668	FARM & FLEET - papertowels	\$67.97	COMMERCE BANK CREDIT CARDS
0	TharpNOV 2023	10/30/2023	11/3/2023	47668	WAL-MART - tissues	\$59.00	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	10393241-393152	10/30/2023	11/3/2023	47691	Physical- Tallon, Edward	\$64.00	IWIRC
0	10393721-393005	10/30/2023	11/3/2023	47691	Physical- Kraft, Cookper	\$64.00	IWIRC
0	10706240086	10/31/2023	11/3/2023	47670	Dell Mobile Precision Workstation 7670 CTOG	\$1,437.68	DELL MARKETING LPC/O DELL USA LP
0	15110	10/31/2023	11/3/2023	47731	iPad Repairs	\$1,305.00	SECURED TECH SOLUTIONS
0	15208	10/31/2023	11/3/2023	47731	iPad Repairs	\$463.75	SECURED TECH SOLUTIONS
0	157740	10/30/2023	11/3/2023	47706	18 HD Bolt Cutter	\$88.44	MATHIS KELLEY CONST SUPPLY
0	157740	10/30/2023	11/3/2023	47706	2 80A-2 Level	\$58.49	MATHIS KELLEY CONST SUPPLY
0	157740	10/30/2023	11/3/2023	47706	3/16 x 4 SDS bit w/1/4 Hex	\$21.33	MATHIS KELLEY CONST SUPPLY
0	158076	10/31/2023	11/3/2023	47706	Mini Skid Steer w/ Harley Rake	\$325.00	MATHIS KELLEY CONST SUPPLY
0	158692	10/31/2023	11/3/2023	47706	COVER (AUTOCUT 25-2)	\$23.26	MATHIS KELLEY CONST SUPPLY
0	158692	10/31/2023	11/3/2023	47706	SPOOL WITH NYLON LINE	\$19.99	MATHIS KELLEY CONST SUPPLY
0	1664368	10/31/2023	11/3/2023	47727	2x10x16 Yellow Pine	\$134.40	RP LUMBER CO INC
0	168937	10/31/2023	11/3/2023	47692	MHS Convection Oven	\$1,317.69	JOHNSON HVACR & FOODSERVICE EQUIPMENT
0	1707214	10/31/2023	11/3/2023	47727	2x10x8 MCA Treated	\$28.80	RP LUMBER CO INC
0	176845	10/31/2023	11/3/2023	47695	Matte White Film	\$397.00	KELLY GLASS INC
0	1JN9-6LY9-3GC6	10/30/2023	11/3/2023	47658	Lettie Brown- State Library Grant	\$6.46	AMAZON CAPITAL SERVICES, INC
0	2400029	11/2/2023	11/3/2023	47744	Homeless Transportation	\$428.64	WASHINGTON HIGH SCHOOL
0	30423473	10/31/2023	11/3/2023	47666	30/30 4" 15-3/4X24-3/4X4 EXACT	\$34.99	CAMFIL USA

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	3096427-1	10/31/2023	11/3/2023	47684	Band Width	\$1,785.65	I3-BRDBAND
0	3096427-1	10/31/2023	11/3/2023	47684	Phone Lines	\$2,657.85	I3-BRDBAND
0	43243	10/30/2023	11/3/2023	47713	Gloves	\$35.98	NENA HARDWARE MORTON
0	43410	10/31/2023	11/3/2023	47713	Nuts & Bolts	\$24.64	NENA HARDWARE MORTON
0	43446	10/31/2023	11/3/2023	47713	Elect Pressure Washer	\$139.99	NENA HARDWARE MORTON
0	43490	10/31/2023	11/3/2023	47713	Disc FML	\$5.38	NENA HARDWARE MORTON
0	43492	10/31/2023	11/3/2023	47713	11IN1 SCRW/NUT DRVR SQR	\$12.59	NENA HARDWARE MORTON
0	43575	10/31/2023	11/3/2023	47713	FLAT TMPLE SAFTY GLS AMB	\$13.49	NENA HARDWARE MORTON
0	43575	10/31/2023	11/3/2023	47713	LEAF SCOOP ACE 2PK	\$8.99	NENA HARDWARE MORTON
0	43575	10/31/2023	11/3/2023	47713	PRUNERS CRVD STL 5"HNDL	\$24.29	NENA HARDWARE MORTON
0	43575	10/31/2023	11/3/2023	47713	RAKE DUAL TINE 26"	\$22.49	NENA HARDWARE MORTON
0	43575	10/31/2023	11/3/2023	47713	WRENCH ADJUSTABLE 8" ACE	\$15.29	NENA HARDWARE MORTON
0	43603	11/1/2023	11/3/2023	47713	ELBOW 3/4"TO 1/2"COP-COP	\$4.49	NENA HARDWARE MORTON
0	43603	11/1/2023	11/3/2023	47713	FITTING BRUSH 1/2"	\$4.13	NENA HARDWARE MORTON
0	43603	11/1/2023	11/3/2023	47713	FITTING BRUSH 3/4"	\$4.49	NENA HARDWARE MORTON
0	4915	10/31/2023	11/3/2023	47662	Carb Spray	\$19.16	BLAIN'S FARM & FLEET
0	4915	10/31/2023	11/3/2023	47662	Glove	\$15.99	BLAIN'S FARM & FLEET
0	4915	10/31/2023	11/3/2023	47662	Interior Quick Detailer	\$5.99	BLAIN'S FARM & FLEET

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	514	10/31/2023	11/3/2023	47689	Early Intervention Services for 2023-2024 School Year- 11/23 Payment #5	\$2,000.00	ILLINI FAMILY COUNSELING
0	6013523010047	10/31/2023	11/3/2023	47719	EntW On-Premises Calling for Education	\$11,414.40	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	6013523010047	10/31/2023	11/3/2023	47719	On-Premises Access Add-on for Education	\$851.76	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	6023423004594	10/31/2023	11/3/2023	47719	Engineer	\$410.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	62968	10/31/2023	11/3/2023	47685	Asbestos Program: Six-Month Asbestos Surveillance	\$985.00	IDEAL ENVIRONMENTAL ENG. INC
0	70031574	11/1/2023	11/3/2023	47657	Treflan 5G (40 LB)	\$284.80	AG-LAND FS INC
0	73073	10/31/2023	11/3/2023	47690	Bertha Frank RTU 6 alarm.	\$177.00	ILLINOIS MECHANICAL SERVI & DESIGN
0	891259613	10/31/2023	11/3/2023	47742	Paved Ditch	\$491.16	VCNA PRAIRIE LLC
0	9382	10/31/2023	11/3/2023	47716	Airflo Dump Body	\$11,073.00	PAFCO
0	9883034580	10/31/2023	11/3/2023	47681	DIGITAL PANEL MOUNT,-40 TO 300	\$90.96	GRAINGER INC
0	9946873557	10/31/2023	11/3/2023	47743	Hot Spots	\$180.24	VERIZON
0	CD1283923297395	10/31/2023	11/3/2023	47715	Deposit on Account for Content Purchases	\$5,000.00	OVERDRIVE
0	MA33740577	10/31/2023	11/3/2023	47659	MBP 16 SL/12C/19C GPU/16G/1T-USA	\$2,499.00	APPLE COMPUTER INC
0	17050	10/25/2023	11/3/2023	47737	Daily Rate - Tuitions September 2023 - B.B.	\$8,935.80	THE BABY FOLD
0	17068	10/25/2023	11/3/2023	47737	Daily Rate - Tuitions September 2023 - T.C.	\$8,869.20	THE BABY FOLD
0	17142	10/25/2023	11/3/2023	47737	Daily Rate - Tuitions September 2023 -	\$8,935.80	THE BABY FOLD

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					J.W.		
0	17150	10/25/2023	11/3/2023	47737	Daily Rate - Tuitions September 2023 - V.W.	\$8,869.20	THE BABY FOLD
0	324709	10/25/2023	11/3/2023	47735	504 Services	\$1,045.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	324709	10/25/2023	11/3/2023	47735	Administrative Services	\$9,471.49	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	324709	10/25/2023	11/3/2023	47735	Diagnostic Services	\$8,655.88	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	324709	10/25/2023	11/3/2023	47735	Itenerant Consultations	\$5,215.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	324709	10/25/2023	11/3/2023	47735	Operations & Maintenance	\$5,279.93	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	324709	10/25/2023	11/3/2023	47735	Profesional Development	\$6,718.01	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	324709	10/25/2023	11/3/2023	47735	Professional Services	\$6,969.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	324709	10/25/2023	11/3/2023	47735	Tuition - September 2023	\$30,006.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	712	10/25/2023	11/3/2023	47730	Hearing & Vision Testing - MHS	\$1,160.00	SCHOOL SIGHT & SOUND INC
0	SEP2023	10/24/2023	11/3/2023	47717	Daily Rate Tuition - A.W. - September 2023	\$5,149.80	PEORIA PUBLIC SCHOOLS
240158	417	11/2/2023	11/3/2023	47660	Bad Ass 40" Package	\$11,658.00	BAD ASS CLOCKS LLC
0	3218	11/1/2023	11/3/2023	47669	Morpheme Magic	\$409.25	DEBORAH R GLASER EDD LLC
0	3551243297	10/31/2023	11/3/2023	47734	Crayons - bushman	\$10.38	STAPLES
0	3551243298	10/31/2023	11/3/2023	47734	Office items	\$50.08	STAPLES
0	3551243299	10/31/2023	11/3/2023	47734	File cabinets and file folders - Speech room	\$452.98	STAPLES
0	3551243300	10/31/2023	11/3/2023	47734	Copy Paper	\$331.92	STAPLES

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	3551243301	10/31/2023	11/3/2023	47734	copy paper	\$497.88	STAPLES
0	3551243301	10/31/2023	11/3/2023	47734	Toner - black	\$156.87	STAPLES
0	3551243301	10/31/2023	11/3/2023	47734	Toner - yellow	\$284.31	STAPLES
0	3551243302	10/31/2023	11/3/2023	47734	colored paper	\$79.38	STAPLES
0	3551243303	10/31/2023	11/3/2023	47734	Copy Paper	\$331.92	STAPLES
0	667185	10/30/2023	11/3/2023	47693	Library Books	\$755.52	JUNIOR LIBRARY GUILD
0	WaterfieldNOV2023	10/31/2023	11/3/2023	47668	Costca- creamer - lounge	\$12.11	COMMERCE BANK CREDIT CARDS
0	WaterfieldNOV2023	10/31/2023	11/3/2023	47668	Costco - lounge items	\$63.39	COMMERCE BANK CREDIT CARDS
0	WaterfieldNOV2023	10/31/2023	11/3/2023	47668	Ventris - UFLI manual - Buskirk	\$90.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldNOV2023	10/31/2023	11/3/2023	47668	Walmart - candy	\$38.26	COMMERCE BANK CREDIT CARDS
0	WaterfieldNOV2023	10/31/2023	11/3/2023	47668	Walmart - classroom read aloud	\$73.16	COMMERCE BANK CREDIT CARDS
0	WaterfieldNOV2023	10/31/2023	11/3/2023	47668	Walmart - clear tubs - 6G	\$32.99	COMMERCE BANK CREDIT CARDS
0	WaterfieldNOV2023	10/31/2023	11/3/2023	47668	Walmart - cups	\$10.08	COMMERCE BANK CREDIT CARDS
0	WaterfieldNOV2023	10/31/2023	11/3/2023	47668	Walmart - soda, sunshine cart, red ribbon week	\$153.38	COMMERCE BANK CREDIT CARDS
0	WaterfieldNOV2023	10/31/2023	11/3/2023	47668	Walmart - sunshine cart	\$56.85	COMMERCE BANK CREDIT CARDS
0	1334	9/22/2023	11/3/2023	47699	Wilson PD Virtual WRS Intro Course - Buskirk	\$362.50	LEARNING TECHNIQUES LTD
0	1334	9/22/2023	11/3/2023	47699	Wilson PD Virtual WRS Intro Course - SPED	\$362.50	LEARNING TECHNIQUES LTD

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
240138	241566707	10/31/2023	11/3/2023	47736	ELA Morning Work 4G	\$44.99	TEACHERS PAY TEACHERS
0	186407	10/20/2023	11/3/2023	47741	engraved name plates	\$14.00	TROPHY PRO SHOPPE
0	1NRX-NWDD-6DWL	10/27/2023	11/3/2023	47658	2 weighted lap blankets for Gabbert's room	\$95.03	AMAZON CAPITAL SERVICES, INC
0	1PPD-KDNT-7CJR	10/24/2023	11/3/2023	47658	Construction paper for Weyland from PTO	\$52.38	AMAZON CAPITAL SERVICES, INC
0	1Y9L-PFXT-431K	10/23/2023	11/3/2023	47658	desk shields for Friedrich	\$40.65	AMAZON CAPITAL SERVICES, INC
0	SaundersOct2023	10/31/2023	11/3/2023	47668	Book Taco	\$129.99	COMMERCE BANK CREDIT CARDS
0	SaundersOct2023	10/31/2023	11/3/2023	47668	Sign up Genius, annual	\$107.89	COMMERCE BANK CREDIT CARDS
0	SaundersOct2023	10/31/2023	11/3/2023	47668	TPT- test materials	\$17.00	COMMERCE BANK CREDIT CARDS
0	SaundersOct2023	10/31/2023	11/3/2023	47668	TwoWay Radio	\$34.98	COMMERCE BANK CREDIT CARDS
0	SaundersOct2023	10/31/2023	11/3/2023	47668	Walmart Lucky tray prizes for cafeteria	\$25.62	COMMERCE BANK CREDIT CARDS
0	SaundersOct2023	10/31/2023	11/3/2023	47668	Walmart, batteries and Coke	\$58.30	COMMERCE BANK CREDIT CARDS
0	SaundersOct2023	10/31/2023	11/3/2023	47668	Walmart, student treats	\$76.20	COMMERCE BANK CREDIT CARDS
0	WO-390411-1	10/23/2023	11/3/2023	47714	office supplies, rings and folders	\$155.27	OFFICE ESSENTIALS
0	ESGI46299	10/25/2023	11/3/2023	47673	ESGI 12-month license	\$468.00	ESGI
0	174J-G3GD-PLRX	10/30/2023	11/3/2023	47658	little classroom	\$11.30	AMAZON CAPITAL SERVICES, INC
0	174J-G3GD-PLRX	10/30/2023	11/3/2023	47658	manilla envelopes	\$15.65	AMAZON CAPITAL SERVICES, INC
0	174J-G3GD-PLRX	10/30/2023	11/3/2023	47658	Pierz classroom	\$6.95	AMAZON CAPITAL SERVICES, INC
0	19YT-MG63-FTPF	11/1/2023	11/3/2023	47658	2-pack conference chairs	\$196.99	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	19YT-MG63-FTPF	11/1/2023	11/3/2023	47658	dry erase pocket sleeves	\$6.91	AMAZON CAPITAL SERVICES, INC
0	19YT-MG63-GQHW	10/30/2023	11/3/2023	47658	Halloween treat bags	\$20.99	AMAZON CAPITAL SERVICES, INC
0	1G6X-3177-FPTX	10/30/2023	11/3/2023	47658	Little Classroom	\$23.75	AMAZON CAPITAL SERVICES, INC
0	1QC4-JJLK-Q1CR	11/1/2023	11/3/2023	47658	laminating sheets-Guse classroom	\$20.74	AMAZON CAPITAL SERVICES, INC
0	1RNC-Q4XT-NMQ7	10/30/2023	11/3/2023	47658	isle of the lost	\$7.01	AMAZON CAPITAL SERVICES, INC
0	1WVX-MVJ3-1CTN	10/30/2023	11/3/2023	47658	tootsie pops for halloween parade	\$10.99	AMAZON CAPITAL SERVICES, INC
0	3551243304	11/1/2023	11/3/2023	47734	copy paper	\$829.80	STAPLES
0	566544	10/25/2023	11/3/2023	47664	replacement bulb - Cline	\$77.00	BRADFIELDS COMPUTER SUPPLY
0	CP-WO-376571-1-1	11/1/2023	11/3/2023	47714	mounting tabs	(\$16.34)	OFFICE ESSENTIALS
0	CP-WO-389370-1-1	11/1/2023	11/3/2023	47714	mouniting tabs return	(\$16.34)	OFFICE ESSENTIALS
0	WymanOCT2023	10/27/2023	11/3/2023	47668	Avanti's-board dinner	\$370.00	COMMERCE BANK CREDIT CARDS
0	WymanOCT2023	10/27/2023	11/3/2023	47668	Kroger-cookies 95th	\$44.91	COMMERCE BANK CREDIT CARDS
0	WymanOCT2023	10/27/2023	11/3/2023	47668	Kroger-flowers Hambrick Foundation	\$16.04	COMMERCE BANK CREDIT CARDS
0	WymanOCT2023	10/27/2023	11/3/2023	47668	OTC-halloween, 95th, prize	\$8.21	COMMERCE BANK CREDIT CARDS
0	WymanOCT2023	10/27/2023	11/3/2023	47668	Pizza Ranch-RaiseCraze prize	\$54.17	COMMERCE BANK CREDIT CARDS
0	WymanOCT2023	10/27/2023	11/3/2023	47668	Seasons-board dinner	\$35.70	COMMERCE BANK CREDIT CARDS
0	WymanOCT2023	10/27/2023	11/3/2023	47668	Walmart-batteries	\$17.87	COMMERCE BANK CREDIT CARDS
0	WymanOCT2023	10/27/2023	11/3/2023	47668	Walmart-candy	\$34.73	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	WymanOCT2023	10/27/2023	11/3/2023	47668	Walmart-soap	\$1.24	COMMERCE BANK CREDIT CARDS
0	1GQJ-4YYD-3KR9	10/12/2023	11/3/2023	47658	Munfix 250 Pack 16 Oz Clear Plastic Cups, Disposable Drinking	\$14.99	AMAZON CAPITAL SERVICES, INC
0	11D6-FTW4-RMF7	10/14/2023	11/3/2023	47658	SUPVOX 50PCS Elastic Barbed Cords Loop Stretch Round String with Metal Barbs Fastener	\$43.96	AMAZON CAPITAL SERVICES, INC
0	174J-G3GD-GYF1	10/28/2023	11/3/2023	47658	25 Packs LED Glasses 5 Neon Colors glow in the dark party	\$71.97	AMAZON CAPITAL SERVICES, INC
0	174J-G3GD-GYF1	10/28/2023	11/3/2023	47658	TURNMEON 500 Pack Glow Sticks Bulk Halloween Party Favors	\$31.99	AMAZON CAPITAL SERVICES, INC
0	174X-9DPX-1P6V	10/16/2023	11/3/2023	47658	JARLINK 20 Pack 10 Colors Zipper Mesh Document Pouch, 6x9 Inch/A5, Plastic Water-Resistant File Bags, for School Office Supplies, Cosmetics Travel Sto	\$12.74	AMAZON CAPITAL SERVICES, INC
0	174X-9DPX-1P6V	10/16/2023	11/3/2023	47658	KIMCOME 480 Pieces Sticky Tabs 2 Inch Index Tabs, Colored Page Markers Repositionable Tape Flags For Books, Binders And File Folders,	\$9.30	AMAZON CAPITAL SERVICES, INC
0	174X-9DPX-1P6V	10/16/2023	11/3/2023	47658	novelinks Transparent 4" x 6" Photo Storage Boxes - Photo Organizer Cases Photo Keeper Picture Storage Containers Box for Photos	\$15.89	AMAZON CAPITAL SERVICES, INC
0	174X-9DPX-1P6V	10/16/2023	11/3/2023	47658	School Shatter Proof Plastic Mirrors 4 x 6 Inch Mirror Tiles with Soft	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1CGP-Y7XP-46VP	10/19/2023	11/3/2023	47658	VESPRO 160PCS Squishies Squishy Toy 160pcs Party Favors for Kids Mochi Squishy Toy Kids Mini Kawaii squishies Mochi Stress Reliever Anxiety Toys	\$27.99	AMAZON CAPITAL SERVICES, INC
0	1MQC-LM6G-VCN6	10/4/2023	11/3/2023	47658	Marvel Boys' Hero Avengers	\$10.02	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filterd)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Underwear Multipacks, Eternals 7pk Ath BXR br, 8		
0	1NXY-46TW-VGHV	10/4/2023	11/3/2023	47658	SUNEE Plastic Mesh Zipper Pouch 6x9 in (6 Colors, 12 Packs),	\$9.85	AMAZON CAPITAL SERVICES, INC
0	1X4X-J6J1-6VX4	10/24/2023	11/3/2023	47658	Five Star 2 Pocket Folder, Stay-Put Folder, Plastic Colored Folders	\$13.68	AMAZON CAPITAL SERVICES, INC
0	1YCN-1GTN-3P1L	10/24/2023	11/3/2023	47658	THE CRAYONS TRICK OR TREAT	\$7.98	AMAZON CAPITAL SERVICES, INC
0	1YCN-1GTN-3P1L	10/24/2023	11/3/2023	47658	THE MAGIC OF KINDNESS	\$12.99	AMAZON CAPITAL SERVICES, INC
0	659180	10/30/2023	11/3/2023	47739	con-tact laminate-12' x 36' roll	\$110.55	THE LIBRARY STORE INC
0	659180	10/30/2023	11/3/2023	47739	con-tact laminate-18"x20' roll	\$94.74	THE LIBRARY STORE INC
0	725006A	10/12/2023	11/3/2023	47674	BACK ON TRACK	\$5.95	FOLLETT SCHOOL SOLUTIONS INC
0	725006A	10/12/2023	11/3/2023	47674	BITES	\$6.15	FOLLETT SCHOOL SOLUTIONS INC
0	725006A	10/12/2023	11/3/2023	47674	CAT NINJA 5 CAT CLAWS	\$12.34	FOLLETT SCHOOL SOLUTIONS INC
0	725006A	10/12/2023	11/3/2023	47674	CEMETERY	\$6.99	FOLLETT SCHOOL SOLUTIONS INC
0	725006A	10/12/2023	11/3/2023	47674	CROWS WARNING	\$6.99	FOLLETT SCHOOL SOLUTIONS INC
0	725006A	10/12/2023	11/3/2023	47674	DAWN AND THE IMPOSSIBLE	\$6.99	FOLLETT SCHOOL SOLUTIONS INC
0	725006A	10/12/2023	11/3/2023	47674	DEEP ROOTS	\$6.95	FOLLETT SCHOOL SOLUTIONS INC
0	725006A	10/12/2023	11/3/2023	47674	DIARY OF AN 8 BIT W	\$9.70	FOLLETT SCHOOL SOLUTIONS INC
0	725006A	10/12/2023	11/3/2023	47674	DONT LET THE PIGEON DR SLE	\$17.62	FOLLETT SCHOOL SOLUTIONS INC
0	725006A	10/12/2023	11/3/2023	47674	EYES IN THE SKY	\$6.95	FOLLETT SCHOOL SOLUTIONS INC
0	725006A	10/12/2023	11/3/2023	47674	GYMNASTICS COMEBACK	\$5.95	FOLLETT SCHOOL SOLUTIONS INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	725006A	10/12/2023	11/3/2023	47674	KING AND KAYLA AND CASE	\$15.00	FOLLETT SCHOOL SOLUTIONS INC
0	725006A	10/12/2023	11/3/2023	47674	KITTENS ARE MONSTERS	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
0	725006A	10/12/2023	11/3/2023	47674	MY KINGDOM OF DARKN	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
0	725006A	10/12/2023	11/3/2023	47674	OTHER	\$6.95	FOLLETT SCHOOL SOLUTIONS INC
0	725006A	10/12/2023	11/3/2023	47674	PHANTOM HOTEL	\$6.95	FOLLETT SCHOOL SOLUTIONS INC
0	725006A	10/12/2023	11/3/2023	47674	PORTAL	\$6.99	FOLLETT SCHOOL SOLUTIONS INC
0	725006A	10/12/2023	11/3/2023	47674	RUDOLPH THE RED NOSED	\$17.62	FOLLETT SCHOOL SOLUTIONS INC
0	725006A	10/12/2023	11/3/2023	47674	SEE THE GHOST	\$9.70	FOLLETT SCHOOL SOLUTIONS INC
0	725006A	10/12/2023	11/3/2023	47674	SLEEPER	\$19.54	FOLLETT SCHOOL SOLUTIONS INC
0	725006A	10/12/2023	11/3/2023	47674	STACEYS MISTAKE	\$12.34	FOLLETT SCHOOL SOLUTIONS INC
0	725006A	10/12/2023	11/3/2023	47674	SWIM TEAM	\$14.98	FOLLETT SCHOOL SOLUTIONS INC
0	725006A	10/12/2023	11/3/2023	47674	WISHFUL THINKING	\$6.99	FOLLETT SCHOOL SOLUTIONS INC
0	725006A	10/12/2023	11/3/2023	47674	WITCH MAYOR	\$19.54	FOLLETT SCHOOL SOLUTIONS INC
0	947	10/30/2023	11/3/2023	47656	1' H x6' W double sided vinyl banner	\$567.05	A PERFECT PROMOTION INC
0	HORCHEM OCT23	11/1/2023	11/3/2023	47668	ed puzzle pro teacher	\$13.50	COMMERCE BANK CREDIT CARDS
0	HORCHEM OCT23	11/1/2023	11/3/2023	47668	JIMMY JOHN-MTSS DAY	\$77.85	COMMERCE BANK CREDIT CARDS
0	HORCHEM OCT23	11/1/2023	11/3/2023	47668	KROGER=PTO KINDNESS DAY	\$75.36	COMMERCE BANK CREDIT CARDS
0	HORCHEM OCT23	11/1/2023	11/3/2023	47668	smore.com credit	(\$99.00)	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	HORCHEM OCT23	11/1/2023	11/3/2023	47668	WALMART-FACULTY MTG DAY SNACKS	\$94.52	COMMERCE BANK CREDIT CARDS
0	HORCHEM OCT23	11/1/2023	11/3/2023	47668	walmart-PTO PURCHASE-KINDNESS DAY	\$29.76	COMMERCE BANK CREDIT CARDS
0	HORCHEM OCT23	11/1/2023	11/3/2023	47668	WALMART-REJUVENATION ROOM SNACKS	\$304.58	COMMERCE BANK CREDIT CARDS
0	WO-364661-2	10/20/2023	11/3/2023	47714	QUARTET ED CORK BULLETIN BOARD 96" X 48' ALUMINUM FRAME WITH SILLVER FINISH	\$197.75	OFFICE ESSENTIALS
240053	8306433	11/2/2023	11/3/2023	47722	Bright Mini Puzzle Cubes - 12 Pack	\$9.99	REALLY GOOD STUFF INC
240053	8306433	11/2/2023	11/3/2023	47722	Happy Birthday From Your Teacher Silicone Bracelets - 24 bracelets	\$12.49	REALLY GOOD STUFF INC
240053	8306433	11/2/2023	11/3/2023	47722	Large Marbleized Poppers - 12 Pack	\$6.79	REALLY GOOD STUFF INC
240053	8306433	11/2/2023	11/3/2023	47722	Multiples Posters Set	\$14.99	REALLY GOOD STUFF INC
240053	8306433	11/2/2023	11/3/2023	47722	Reading Genres 10-in-1 poster set	\$25.99	REALLY GOOD STUFF INC
0	1739	10/24/2023	11/3/2023	47732	Orchestra programs, envelops, color prints	\$274.86	SEND IT SERVICES
0	17R7-QT41-FVFL	10/22/2023	11/3/2023	47658	M. Loudermilk - Classroom Library Books	\$283.51	AMAZON CAPITAL SERVICES, INC
0	19CJ-TWW3-3Q1Q	10/25/2023	11/3/2023	47658	C. Carter - Extention Cords	\$149.65	AMAZON CAPITAL SERVICES, INC
0	1D7P-X9CG-3P6R	10/24/2023	11/3/2023	47658	B. DuPont - Markers & Ice Cube Trays	\$48.82	AMAZON CAPITAL SERVICES, INC
0	1GHJ-VQHH-4KLW	10/21/2023	11/3/2023	47658	J. Rabe - Classroom Chairs & lamp	\$237.39	AMAZON CAPITAL SERVICES, INC
0	1Q1Q-NCRY-9P1J	10/21/2023	11/3/2023	47658	M. Hasler - Red Team Halloween Supplies	\$83.71	AMAZON CAPITAL SERVICES, INC
0	1VM6-6HL1-4G6C	10/25/2023	11/3/2023	47658	C. Carter - Believe Flag	\$25.09	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1XNX-CMXN-DPY4	10/22/2023	11/3/2023	47658	K. Serrurier - Classroom Library Books	\$388.81	AMAZON CAPITAL SERVICES, INC
0	CarterNOV2023	11/2/2023	11/3/2023	47668	Aldi's - RISE - Cooking Supplies	\$33.04	COMMERCE BANK CREDIT CARDS
0	CarterNOV2023	11/2/2023	11/3/2023	47668	Aldis - RISE - Supplies	\$12.95	COMMERCE BANK CREDIT CARDS
0	CarterNOV2023	11/2/2023	11/3/2023	47668	Amazon - Missing Receipt	\$90.09	COMMERCE BANK CREDIT CARDS
0	CarterNOV2023	11/2/2023	11/3/2023	47668	ASCA Conference	\$99.00	COMMERCE BANK CREDIT CARDS
0	CarterNOV2023	11/2/2023	11/3/2023	47668	Booklet.com - ELA -Digital Game Subscription	\$35.88	COMMERCE BANK CREDIT CARDS
0	CarterNOV2023	11/2/2023	11/3/2023	47668	Chick Fil A - Help A Thon Sp. Prooj - Lunch	\$76.05	COMMERCE BANK CREDIT CARDS
0	CarterNOV2023	11/2/2023	11/3/2023	47668	Chick Fil A - RISE - Fun Day Lunch	\$52.60	COMMERCE BANK CREDIT CARDS
0	CarterNOV2023	11/2/2023	11/3/2023	47668	Everbrite - Growing Leaders PD	\$99.00	COMMERCE BANK CREDIT CARDS
0	CarterNOV2023	11/2/2023	11/3/2023	47668	Panera - Team Meeting Breakfast	\$24.69	COMMERCE BANK CREDIT CARDS
0	CarterNOV2023	11/2/2023	11/3/2023	47668	ROE - MTSS Workshop	\$41.50	COMMERCE BANK CREDIT CARDS
0	CarterNOV2023	11/2/2023	11/3/2023	47668	Smore.com - Credit - No Receipt	(\$89.00)	COMMERCE BANK CREDIT CARDS
0	CarterNOV2023	11/2/2023	11/3/2023	47668	Walmart - Office & Kitchen Supplies	\$553.33	COMMERCE BANK CREDIT CARDS
0	Cheer2024	11/1/2023	11/3/2023	47686	2024 Cheerleading Fee & Large Team Fee	\$150.00	IL ELEMENTARY SCHOOL ASSOC
0	HammondNOV2023	11/1/2023	11/3/2023	47668	Aldi - RISE - Cooking Supplies	\$14.65	COMMERCE BANK CREDIT CARDS
0	HammondNOV2023	11/1/2023	11/3/2023	47668	Aldis - RISE - Cooking Supplies	\$17.61	COMMERCE BANK CREDIT CARDS
0	HammondNOV2023	11/1/2023	11/3/2023	47668	GoFan - B. Parrott - IESA Scholastic Bowl	\$65.00	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	HammondNOV2023	11/1/2023	11/3/2023	47668	JW Pepper - T. Beutel - We will Rock you	\$46.00	COMMERCE BANK CREDIT CARDS
0	HammondNOV2023	11/1/2023	11/3/2023	47668	Monicals - Parent/Teacher Conf Dinner	\$346.46	COMMERCE BANK CREDIT CARDS
0	HammondNOV2023	11/1/2023	11/3/2023	47668	NFCA - J. Rabe - Fastpitch Coaches Clinic 12/15/23	\$149.00	COMMERCE BANK CREDIT CARDS
0	HammondNOV2023	11/1/2023	11/3/2023	47668	Sticker Mule - D. Cox - Gray Team	\$157.00	COMMERCE BANK CREDIT CARDS
0	HammondNOV2023	11/1/2023	11/3/2023	47668	Sticker Mule - D. Cox - White Team Stickers	\$95.00	COMMERCE BANK CREDIT CARDS
0	HammondNOV2023	11/1/2023	11/3/2023	47668	Walmart - D. Cox - Future Readiness Supplies	\$30.70	COMMERCE BANK CREDIT CARDS
0	HammondNOV2023	11/1/2023	11/3/2023	47668	Walmart - H. Patton - Future Readiness Supplies	\$69.90	COMMERCE BANK CREDIT CARDS
0	HammondNOV2023	11/1/2023	11/3/2023	47668	Walmart - S. Hammond - P/T Conf Supplies	\$46.38	COMMERCE BANK CREDIT CARDS
0	PostageOCT27/23	10/31/2023	11/3/2023	47721	Postage Refill	\$600.00	QUADIENT FINANCE USA INC
0	WO-388981-1	10/19/2023	11/3/2023	47714	Copy Paper	\$1,310.40	OFFICE ESSENTIALS
0	WrestlingTour1/6/24	10/27/2023	11/3/2023	47663	BJHS Varsity Wretling Tournament 1/6/24	\$225.00	BLOOMINGTON JUNIOR HS
0	1000267054	11/1/2023	11/3/2023	47697	Mic Clips	\$128.00	KIDDER MUSIC CO
0	113T-GRYX-3QW7	11/1/2023	11/3/2023	47658	ELA Supplies	\$29.95	AMAZON CAPITAL SERVICES, INC
0	1146	11/1/2023	11/3/2023	47667	Adjustments	\$70.00	CARLS PROFESSIONAL BAND INC
0	16RK-FDW9-3WG7	11/1/2023	11/3/2023	47658	Shop Supplies	\$29.34	AMAZON CAPITAL SERVICES, INC
0	174J-G3GD-P99G	11/1/2023	11/3/2023	47658	Notebooks	\$30.26	AMAZON CAPITAL SERVICES, INC
0	177K-GR3Q-13VY	11/1/2023	11/3/2023	47658	Lanyards	\$32.99	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	17GT-MDFR-HPKV	11/1/2023	11/3/2023	47658	Library Books	\$183.94	AMAZON CAPITAL SERVICES, INC
0	17K3-D9YN-74QK	11/1/2023	11/3/2023	47658	Shop Supplies	\$76.75	AMAZON CAPITAL SERVICES, INC
0	17MC-1N9Q-7Q6F	11/1/2023	11/3/2023	47658	Wireless Mouse	\$9.49	AMAZON CAPITAL SERVICES, INC
0	17R4-DFQT-4N37	11/1/2023	11/3/2023	47658	Psychology Supplies	\$292.26	AMAZON CAPITAL SERVICES, INC
0	17R7-QT41-99FH	11/1/2023	11/3/2023	47658	Folders and Pens	\$32.67	AMAZON CAPITAL SERVICES, INC
0	1CQF-FDWD-1XX6	11/1/2023	11/3/2023	47658	Toner	\$164.33	AMAZON CAPITAL SERVICES, INC
0	1DPY-T1NR-FWVJ	11/1/2023	11/3/2023	47658	SPED Supplies	\$85.33	AMAZON CAPITAL SERVICES, INC
0	1DYD-1CD7-T1DC	11/1/2023	11/3/2023	47658	SPED Supplies	\$176.55	AMAZON CAPITAL SERVICES, INC
0	1FGH-N1FM-34JW	11/1/2023	11/3/2023	47658	General Office Supplies	\$488.90	AMAZON CAPITAL SERVICES, INC
0	1GHJ-VQHH-76VK	11/1/2023	11/3/2023	47658	Nurse Office Supplies	\$22.47	AMAZON CAPITAL SERVICES, INC
0	1MJH-DLKH-7YXF	11/1/2023	11/3/2023	47658	SPED Supplies	\$19.98	AMAZON CAPITAL SERVICES, INC
0	1P6N-LGF1-3Y61	11/1/2023	11/3/2023	47658	Camera Adaptor	\$49.15	AMAZON CAPITAL SERVICES, INC
0	1PNH-3JDY-46GK	11/1/2023	11/3/2023	47658	Printer Labels	\$17.42	AMAZON CAPITAL SERVICES, INC
0	1TNP-WFNT-WMGX	11/1/2023	11/3/2023	47658	Softball Supplies	\$611.28	AMAZON CAPITAL SERVICES, INC
0	1TYP-6DWD-1WCM	11/1/2023	11/3/2023	47658	Construction Paper	\$12.51	AMAZON CAPITAL SERVICES, INC
0	1VGK-WLMQ-7MCC	11/1/2023	11/3/2023	47658	SP ED Supplies	\$354.00	AMAZON CAPITAL SERVICES, INC
0	1VQX-17KL-QMTG	11/1/2023	11/3/2023	47658	Credit on 1VGK-WLMQ-7MCC	(\$129.50)	AMAZON CAPITAL SERVICES, INC
0	1VRL-QLQX-4TWY	11/1/2023	11/3/2023	47658	Main Office Supplies	\$30.61	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1XNX-CMXN-C7R4	11/1/2023	11/3/2023	47658	Props	\$51.88	AMAZON CAPITAL SERVICES, INC
0	1XWP-CQ9Q-7FKM	11/1/2023	11/3/2023	47658	Chargers	\$47.75	AMAZON CAPITAL SERVICES, INC
0	1YTC-WRYK-63V7	11/1/2023	11/3/2023	47658	LA Supplies	\$23.03	AMAZON CAPITAL SERVICES, INC
0	302	11/1/2023	11/3/2023	47701	Chorography	\$2,500.00	LESETH, JENNIFER
0	62061	11/1/2023	11/3/2023	47707	Skilled Trades Supplies	\$118.74	MENARDS INC
0	62140	11/1/2023	11/3/2023	47707	Carpentry Supplies	\$225.05	MENARDS INC
0	AdolpNov2023	10/31/2023	11/3/2023	47668	ROE53 WS	\$41.50	COMMERCE BANK CREDIT CARDS
0	AdolpNov2023	10/31/2023	11/3/2023	47668	Totally Promo. - Morton Cups	\$191.58	COMMERCE BANK CREDIT CARDS
0	GardnNov2023	10/30/2023	11/3/2023	47668	Hy-Vee 9/27-10/25 FCS	\$629.02	COMMERCE BANK CREDIT CARDS
0	H00051744	11/1/2023	11/3/2023	47683	Basketball Assist	\$2,898.00	HUDL
0	HerrmNov2023	10/31/2023	11/3/2023	47668	Michael's - Kiwanis Meeting	\$39.67	COMMERCE BANK CREDIT CARDS
0	HSANov2023	10/30/2023	11/3/2023	47668	Chick-Fil-A - Band Meals	\$1,242.40	COMMERCE BANK CREDIT CARDS
0	HSANov2023	10/30/2023	11/3/2023	47668	La Fiesta - Band Meals	\$567.00	COMMERCE BANK CREDIT CARDS
0	HSANov2023	10/30/2023	11/3/2023	47668	LaGondola - Band Meals	\$916.75	COMMERCE BANK CREDIT CARDS
0	HSANov2023	10/30/2023	11/3/2023	47668	Midwest Clinic	\$420.00	COMMERCE BANK CREDIT CARDS
0	INV-500984	11/1/2023	11/3/2023	47733	7/1/23 - 6/30/24	\$285.00	SNAP! MOBILE INC
0	JonesNov2023	10/31/2023	11/3/2023	47668	Net World - Soccer Nets	\$646.98	COMMERCE BANK CREDIT CARDS
0	JonesNov2023	10/31/2023	11/3/2023	47668	Net World International Fee	\$6.47	COMMERCE BANK CREDIT CARDS
0	JonesNov2023	10/31/2023	11/3/2023	47668	Wingate - Girl's Tennis Travel	\$329.39	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filter)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	LienhNov2023	10/30/2023	11/3/2023	47668	Kroger - Foods Supplies	\$804.53	COMMERCE BANK CREDIT CARDS
0	LienhNov2023	10/30/2023	11/3/2023	47668	Walmart - Foods Supplies	\$113.60	COMMERCE BANK CREDIT CARDS
0	LTC5508-AR	11/1/2023	11/3/2023	47700	5 Registrations	\$1,625.00	LEARNING TECHNOLOGY
0	MHSNov2023	10/31/2023	11/3/2023	47668	BP - Fuel	\$78.84	COMMERCE BANK CREDIT CARDS
0	MHSNov2023	10/31/2023	11/3/2023	47668	Cheesecake Factory - F&D	\$167.15	COMMERCE BANK CREDIT CARDS
0	MHSNov2023	10/31/2023	11/3/2023	47668	Dunkin 10/19-10/20	\$32.74	COMMERCE BANK CREDIT CARDS
0	MHSNov2023	10/31/2023	11/3/2023	47668	Elite SW - Poms	\$599.70	COMMERCE BANK CREDIT CARDS
0	MHSNov2023	10/31/2023	11/3/2023	47668	IHS - Driver's Ed WS	\$40.00	COMMERCE BANK CREDIT CARDS
0	MHSNov2023	10/31/2023	11/3/2023	47668	JJ - Food & Drink	\$57.41	COMMERCE BANK CREDIT CARDS
0	MHSNov2023	10/31/2023	11/3/2023	47668	LouMalnatis - F&D	\$67.47	COMMERCE BANK CREDIT CARDS
0	MHSNov2023	10/31/2023	11/3/2023	47668	Old 66 - Food and Drink	\$68.54	COMMERCE BANK CREDIT CARDS
0	MHSNov2023	10/31/2023	11/3/2023	47668	Walmart - Food and Drink	\$25.45	COMMERCE BANK CREDIT CARDS
0	MHSNov2023	10/31/2023	11/3/2023	47668	Wingate - Girl's Tennis	\$658.78	COMMERCE BANK CREDIT CARDS
0	Nov2023	11/1/2023	11/3/2023	47710	#25 and #26	\$175.00	MORTON MINI STORAGE
0	PuckiNov2023Cons	11/1/2023	11/3/2023	47720	10/17 Electronics Consultation	\$650.00	PUCKITT, LLOYD
0	RipkaNov2023	10/30/2023	11/3/2023	47668	Amazon - Adobe Subscription	\$142.80	COMMERCE BANK CREDIT CARDS
0	RipkaNov2023	10/30/2023	11/3/2023	47668	Bookshop - Coaching Book	\$40.72	COMMERCE BANK CREDIT CARDS
0	RipkaNov2023	10/30/2023	11/3/2023	47668	Ebay Chair Parts	\$168.89	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	RipkaNov2023	10/30/2023	11/3/2023	47668	Garners - Custodian Day	\$92.49	COMMERCE BANK CREDIT CARDS
0	RipkaNov2023	10/30/2023	11/3/2023	47668	Henderson - Drivers Ed WS	\$90.00	COMMERCE BANK CREDIT CARDS
0	WO-389289-1	11/1/2023	11/3/2023	47714	Paper	\$1,747.20	OFFICE ESSENTIALS
240050	C-102023	10/18/2023	11/3/2023	47696	HID iCLASS Cards - 100 Sleeve	\$785.00	KERN GROUP INC
240157	C-102523	10/23/2023	11/3/2023	47696	P3818-PVE - Axis video surveillance - Linocln cameras	\$7,857.00	KERN GROUP INC
240160	C-110123	10/27/2023	11/3/2023	47696	P3719-PLE Axis video surveillance parts	\$1,699.00	KERN GROUP INC
240160	C-110123	10/27/2023	11/3/2023	47696	T91A64 Axis video surveillance parts	\$99.00	KERN GROUP INC
240160	C-110123	10/27/2023	11/3/2023	47696	T91D61 Axis video surveillance parts	\$99.00	KERN GROUP INC
240160	C-110123	10/27/2023	11/3/2023	47696	T94N01D Axis video surveillance parts	\$175.00	KERN GROUP INC
0	17KP-G7P9-4XLH	10/30/2023	11/3/2023	47658	Amazon - 17KP-G7P9-4XLH - Monitors for JM - SPED	\$218.00	AMAZON CAPITAL SERVICES, INC
0	1K9M-PT6F-9QQ7	10/30/2023	11/3/2023	47658	Amazon - 1K9M-PT6F-9QQ7 - RH Gen Supplies	\$245.70	AMAZON CAPITAL SERVICES, INC
0	1KGM-3RV9-46XC	10/30/2023	11/3/2023	47658	Amazon - 1KGM-3RV9-46XC - Ross Ear Buds	\$19.89	AMAZON CAPITAL SERVICES, INC
0	1R4K-MC63-KXTC	10/30/2023	11/3/2023	47658	Amazon - 1R4K-MC63-KXTC - Stephanie Brown Wellness	\$214.56	AMAZON CAPITAL SERVICES, INC
0	23.034	10/31/2023	11/3/2023	47723	Resonance EdConsulting - SB - Wellness	\$129.00	RESONANCE EDUCATIONAL CONSULTING
0	BrownNov2023	10/30/2023	11/3/2023	47668	ROE 53 - SB Reg for MTSS Workshop	\$41.50	COMMERCE BANK CREDIT CARDS
0	INV_2176	10/30/2023	11/3/2023	47726	ICEARY Membership - Stephanie Brown - INV_2176	\$50.00	ROE KANE COUNTY

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	ScroggsNov2023	10/30/2023	11/3/2023	47668	Casey's MA Gas for Vans	\$40.00	COMMERCE BANK CREDIT CARDS
0	ScroggsNov2023	10/30/2023	11/3/2023	47668	Fairfield - BS Conference Stay	\$232.90	COMMERCE BANK CREDIT CARDS
0	ScroggsNov2023	10/30/2023	11/3/2023	47668	Kroger - MA Harvest Cookout	\$15.46	COMMERCE BANK CREDIT CARDS
0	ScroggsNov2023	10/30/2023	11/3/2023	47668	Legends - BS/LF Meal at Conference	\$31.87	COMMERCE BANK CREDIT CARDS
0	ScroggsNov2023	10/30/2023	11/3/2023	47668	Popcorn Shop - ParaU	\$29.00	COMMERCE BANK CREDIT CARDS
0	ScroggsNov2023	10/30/2023	11/3/2023	47668	Scones for BS Meeting	\$27.00	COMMERCE BANK CREDIT CARDS
0	ScroggsNov2023	10/30/2023	11/3/2023	47668	Walmart - MA Harvest Cookout	\$9.16	COMMERCE BANK CREDIT CARDS
0	ScroggsNov2023	10/30/2023	11/3/2023	47668	Walmart - MA Supplies/Harvest Cookout	\$283.82	COMMERCE BANK CREDIT CARDS
0	1RJH-KRC7-7LGV	10/30/2023	11/3/2023	47658	SW Books Study - The Whole Brain Child	\$83.93	AMAZON CAPITAL SERVICES, INC
0	1TKF-J9V9-44C3	10/30/2023	11/3/2023	47658	Custom Name Stamps for OT	\$39.98	AMAZON CAPITAL SERVICES, INC
0	1YC6-HHLG-64L9	10/30/2023	11/3/2023	47658	Noise Canceling Headphones - MJHS	\$35.08	AMAZON CAPITAL SERVICES, INC
0	1YTC-WRYK-471V	10/30/2023	11/3/2023	47658	Noise Canceling Headphones - L. Balcom (E.G.)	\$16.19	AMAZON CAPITAL SERVICES, INC
0	2021-18948	10/25/2023	11/3/2023	47704	Hospital Tutoring - P.C.	\$300.00	LINCOLN PRAIRIE BEHAVIORAL HEALTH CENTER
0	705	10/24/2023	11/3/2023	47730	Hearing & Vision Testing - Lettie Brown	\$1,570.00	SCHOOL SIGHT & SOUND INC
0	706	10/24/2023	11/3/2023	47730	Hearing & Vision Testing - Lincoln	\$2,355.00	SCHOOL SIGHT & SOUND INC
0	Franklin-Nov23	10/30/2023	11/3/2023	47668	CPI (training materials)	\$1,409.70	COMMERCE BANK CREDIT CARDS
0	Franklin-Nov23	10/30/2023	11/3/2023	47668	Jason's Deli (Developmental Screening Team Lunch)	\$153.12	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	Franklin-Nov23	10/30/2023	11/3/2023	47668	Jimmy Johns	\$19.57	COMMERCE BANK CREDIT CARDS
0	Franklin-Nov23	10/30/2023	11/3/2023	47668	North & Maple (meal @ conference - Frankling)	\$19.50	COMMERCE BANK CREDIT CARDS
0	Franklin-Nov23	10/30/2023	11/3/2023	47668	North & Maple (meal @ conference - Scroggs)	\$19.50	COMMERCE BANK CREDIT CARDS
0	Franklin-Nov23	10/30/2023	11/3/2023	47668	OSF (Diabetes training)	\$35.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Nov23	10/30/2023	11/3/2023	47668	ROE 53 (R. McKinley MTSS workshop)	\$41.50	COMMERCE BANK CREDIT CARDS
0	Franklin-Nov23	10/30/2023	11/3/2023	47668	Smore.com (credit for mis-charge)	(\$99.00)	COMMERCE BANK CREDIT CARDS
0	Franklin-Nov23	10/30/2023	11/3/2023	47668	Walmart 9-28 9 (MA Supplies)	\$42.84	COMMERCE BANK CREDIT CARDS
0	Franklin-Nov23	10/30/2023	11/3/2023	47668	Western Psychological	\$196.00	COMMERCE BANK CREDIT CARDS
0	JB082523	10/24/2023	11/3/2023	47725	Hospital Tutoring - J.B. Admit 08/25/23	\$350.00	ROE - PEORIA COUNTY
0	LA-Nov23	10/30/2023	11/3/2023	47668	Rivermen	\$40.00	COMMERCE BANK CREDIT CARDS
0	LA-Nov23	10/30/2023	11/3/2023	47668	Walmart 10-11-23	\$47.53	COMMERCE BANK CREDIT CARDS
0	LA-Nov23	10/30/2023	11/3/2023	47668	Walmart 10-18	\$39.92	COMMERCE BANK CREDIT CARDS
0	LA-Nov23	10/30/2023	11/3/2023	47668	Walmart 10-25	\$29.78	COMMERCE BANK CREDIT CARDS
0	LA-Nov23	10/30/2023	11/3/2023	47668	Walmart 9-27-23	\$47.78	COMMERCE BANK CREDIT CARDS
0	SPED-Nov23	10/30/2023	11/3/2023	47668	Walmart 10-11-23	\$56.83	COMMERCE BANK CREDIT CARDS
0	SPED-Nov23	10/30/2023	11/3/2023	47668	Walmart 10-21-23	\$154.14	COMMERCE BANK CREDIT CARDS
0	SPED-Nov23	10/30/2023	11/3/2023	47668	Walmart 10-3-23	\$43.75	COMMERCE BANK CREDIT CARDS
240008	ORD-327003-B7V8Q4	10/25/2023	11/3/2023	47711	ASRS 6-18 Parent Score Reports	\$45.00	MULTI-HEALTH SYSTEMS INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					(Psych-AB)		
240008	ORD-327003-B7V8Q4	10/25/2023	11/3/2023	47711	Connors4 Use Online (Psych-A.B.)	\$250.00	MULTI-HEALTH SYSTEMS INC
240013	M7417766	10/30/2023	11/3/2023	47728	Let's Find Out - K Scholastic Magazine	\$35.94	SCHOLASTIC INC
240013	M7417766	10/30/2023	11/3/2023	47728	Science Spin K-1	\$5.94	SCHOLASTIC INC
240013	M7417766	10/30/2023	11/3/2023	47728	Shipping	\$4.18	SCHOLASTIC INC
240016	INV307559	10/25/2023	11/3/2023	47672	Exaxt Path Program (10 Seats) - Quote Q-540458	\$1,182.40	EDMENTUM
240027	6875913	10/25/2023	11/3/2023	47702	Lexia Core5 Reading Live online	\$1,000.00	LEXIA LEARNING SYSTEMS
240027	6875913	10/25/2023	11/3/2023	47702	Lexia Core5 Reading Student Subscription Renewal for 23-24	\$5,940.00	LEXIA LEARNING SYSTEMS
240027	6875913	10/25/2023	11/3/2023	47702	Lexia English Student Subscription	\$600.00	LEXIA LEARNING SYSTEMS
240029	INV307518	10/25/2023	11/3/2023	47672	Apex Learning Courses - Quote Q-497135	\$9,751.00	EDMENTUM
240151	974130-IN	10/25/2023	11/3/2023	47729	Disposable Space (25ct)	\$32.50	SCHOOL NURSE SUPPLY
240153	GG210720	10/30/2023	11/3/2023	47677	23-24 Subscription renewal for Gillian DeFrain (gillian.defrain@mcusd709.org)	\$299.00	GENERATION GENIUS
240155	435914	10/25/2023	11/3/2023	47687	Adminstrator Academy -2/28/24 - Bethany Scroggs	\$199.00	IL PRINCIPALS ASSOC
240156	139854	10/30/2023	11/3/2023	47655	Multisyllabel Routine Cards Package	\$451.00	95% GROUP INC
240156	139854	10/30/2023	11/3/2023	47655	Phonics Chip Kit Advances	\$330.00	95% GROUP INC
240156	139854	10/30/2023	11/3/2023	47655	Phonics Chip Kit Basic	\$330.00	95% GROUP INC
240159	6013523011683	10/31/2023	11/3/2023	47719	Academic Production	\$5,883.12	PRESIDIO INFRASTRUCTURE SOLUTIONS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Support/Subscription for VMware vSphere 8 Enterprise Plus for 1 processor		LLC
240159	6013523011683	10/31/2023	11/3/2023	47719	Production Support/Subscription VMware Center Server 8 Standard for vSphere 8 (Per Instance)	\$1,532.30	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	BusPermit	11/2/2023	11/6/2023	0	Bus Permit	\$4.00	Kerby, Linda J
0	BusPermitReimb	11/2/2023	11/6/2023	0	Reimb for bus permit	\$4.00	Railey, Edmund L
0	CandyReimb10/31	11/2/2023	11/6/2023	0	Candy for students HS & JH 10/31	\$71.96	Ball, Cortney N
0	CCFall2023	11/2/2023	11/6/2023	0	KIN 501 Fall2023	\$1,081.50	Kerby, Jessica Lynne
0	CCFall2023	11/2/2023	11/6/2023	0	EDU 7410 Fall2023	\$2,073.45	Mcclure, Shannon R
0	CCFall2023	11/2/2023	11/6/2023	0	EDAD 530A Fall2023	\$1,081.50	McKinley, Randi M
0	CCFall2023	11/2/2023	11/6/2023	0	ELIL 5983 Fall2023	\$705.00	Sheley, Adam R
0	MileageAug-Oct	11/3/2023	11/6/2023	0	Mileage 8/9-10/26	\$560.03	Jones, Scott M
0	MileageOct2023	11/2/2023	11/6/2023	0	Mileage 10/2 - 10/31	\$55.02	Baldwin, Clint D
0	MileageOct2023	11/2/2023	11/6/2023	0	Mileage 10/12-10/23	\$44.02	Higus, Eleanor L
0	MileageOct2023	11/2/2023	11/6/2023	0	Mileage 10/2-10/12	\$39.50	Higus, Eleanor L
0	MileageOct2023	11/2/2023	11/6/2023	0	Mileage 10/23-10/31	\$29.74	Higus, Eleanor L
0	MileageOct2023	11/2/2023	11/6/2023	0	Mileage 10/3-10/30	\$137.88	Rademaker, Dawn M
0	MileageOct2023	11/2/2023	11/6/2023	0	Mileage 10/16-10/30	\$11.53	Risner, Melissa A
0	MileageOct2023	11/2/2023	11/6/2023	0	Mileage 10/2-10/31	\$88.75	Rivera, Rhys B

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filterd)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	ServSafeClassReimb	11/2/2023	11/6/2023	0	Reimb for ServSafe Food Handler online course	\$15.00	Owen, Cheryl L
0	MileageOct2023	10/31/2023	11/6/2023	0	October Mileage	\$54.69	Kowalski, Lisa A
0	MileageOct23	10/31/2023	11/6/2023	0	Mileage Reimbursement October 2023	\$24.76	Sizemore, Robin C
0	ReimburementNov23	10/25/2023	11/6/2023	0	Mileage & Hotel Reimbursement for IAASE Conference	\$876.51	Franklin, Lindsay A
0	ReimburseNOV2023	10/31/2023	11/6/2023	0	LB Stipend - Amazon Prime Day	\$128.57	Steiner, Laura D
0	ReimburseNOV2023	10/31/2023	11/6/2023	0	Four30 Scones - meetings	\$55.83	Waterfield, Faith M
0	EOwdom102523	10/25/2023	11/6/2023	0	classroom refrigerator replacement shelf	\$39.00	Owdom, Emma L
0	EOwdom102623Science	10/26/2023	11/6/2023	0	Oreo lab for science class	\$16.47	Owdom, Emma L
0	JGunn102023	10/20/2023	11/6/2023	0	Classroom supples from DollarTree	\$38.50	Gunn, Jessica L
0	JSadler11123	11/1/2023	11/6/2023	0	Popcorn from Blain's for teachers	\$38.94	Sadler, Jennifer J
0	JWeyland102723Scienc	10/27/2023	11/6/2023	0	kg classroom science project supplies	\$70.77	Weyland, Janine S
0	SCWilliams102023Teac	10/20/2023	11/6/2023	0	Classroom supples from Amazon	\$72.79	Williams, Sarah C
0	HofstetterOCT23	10/25/2023	11/6/2023	0	95th celebration decorations	\$71.97	Hofstetter, Esther E
0	MILEAGE OCT23	11/1/2023	11/6/2023	0	MILEAGE TO AND FROM MA	\$47.16	Becker III, Robert C
0	MILEAGE SEPT23	11/1/2023	11/6/2023	0	BECKER MILEAGE TO AND FROM MA	\$47.16	Becker III, Robert C
0	AmazonHalloween	10/26/2023	11/6/2023	0	Amazon - Halloween Supplies	\$106.09	Massaglia, Patricia A
0	AmazonHalloween	10/26/2023	11/6/2023	0	Amazon - Halloween Supplies	\$26.99	Serrurier, Kimberly N

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	ConfLunchPotbelly	10/23/2023	11/6/2023	0	Conference Meals - 10/18/23 Potbellys	\$12.56	Beintum, Amy L
0	DunkinDeptChair	10/23/2023	11/6/2023	0	Department Chair Meeting	\$29.62	Geil, Ashley M
0	EtsyHalloween	10/26/2023	11/6/2023	0	Etsy - Halloween Supplies	\$22.30	Ames, Joshua C
0	ROETPT	10/23/2023	11/6/2023	0	Regional Office of Education - MTSS Training	\$41.50	King, Ashley J
0	ROETPT	10/23/2023	11/6/2023	0	Teachers Pay Teachers - SEL Lessons	\$32.00	King, Ashley J
0	TeenConfStarbucks	10/23/2023	11/6/2023	0	Teen Conf. Treat - Starbucks	\$25.15	Rabe, Jennifer M
0	WalmartLab10/25	10/26/2023	11/6/2023	0	Walmart - Halloween Lab Supplies	\$56.12	Williams, Jordan M
0	MileageOct2023	10/31/2023	11/6/2023	0	MileageOct2023 - Randi McKinley	\$77.49	McKinley, Randi M
0	MileageOct2023	10/31/2023	11/6/2023	0	MileageOct2023 - Julie Miller	\$30.52	Miller, Julia K
0	MileageOct23	10/31/2023	11/6/2023	0	Mileage to/from conference in Springfield IL	\$83.84	Getz, Lauren B
0	ReimbursementNov23	10/25/2023	11/6/2023	0	Reimbursement for NASP webinar	\$90.00	Baker, Alyson M
0	ReimbursementNov23	10/25/2023	11/6/2023	0	Reimbursement for NASP Webinar	\$90.00	Reiman, Madison B
0	ReimbursementNov23	10/30/2023	11/6/2023	0	Coopers Hawk - Meal at conference	\$29.98	Bush, Morgan G
0	ReimbursementNov23	10/30/2023	11/6/2023	0	Mileage to/from Springfield IL	\$86.46	Bush, Morgan G
0	ReimbursementNov23	10/30/2023	11/6/2023	0	Coopers Hawk - Meal at conference	\$29.98	Winkler, Molly K
0	ReimbursementNov23	10/30/2023	11/6/2023	0	Mileage to/from Springfield IL	\$85.15	Winkler, Molly K
0	ReimbursementNov23	10/30/2023	11/6/2023	0	Panera - Meal at conference	\$6.18	Winkler, Molly K
0	ReimbursementNov23	10/31/2023	11/6/2023	0	Meal Reimbursement 10/26/23	\$30.00	Hobson, Kelly L

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	ReimbursementNov23	10/31/2023	11/6/2023	0	Mileage to/from Springfield IL	\$84.36	Hobson, Kelly L
0	ReimbursementNov23	10/31/2023	11/6/2023	0	Mileage to/from training in Pekin	\$15.98	Hobson, Kelly L
0	ReimbursementNov23	10/31/2023	11/6/2023	0	Meal Reimbursement 10/26/23	\$30.00	Vollmer, Danielle P
0	ReimbursementNov23	10/31/2023	11/6/2023	0	Mileage to/from Springfield IL	\$82.53	Vollmer, Danielle P
0	Fall2023(2)	11/6/2023	11/7/2023	0	EDAD 530B Fall 2023	\$1,081.50	McKinley, Randi M
0	001-262322942	11/6/2023	11/17/2023	47778	Annual Sprinkler inspection	\$139.00	FE MORAN INC
0	001-262322943	11/6/2023	11/17/2023	47778	Annual Sprinkler inspection	\$139.00	FE MORAN INC
0	001-262322944	11/6/2023	11/17/2023	47778	Annual Sprinkler inspection	\$139.00	FE MORAN INC
0	001-262322945	11/6/2023	11/17/2023	47778	Annual Sprinkler inspection	\$139.00	FE MORAN INC
0	001-262322946	11/10/2023	11/17/2023	47778	Annual Sprinkler inspection	\$139.00	FE MORAN INC
0	104600	10/31/2023	11/17/2023	47770	Shred serv 10/11 DO	\$39.20	CONFIDENTIAL SECURITY CORP
0	104600	10/31/2023	11/17/2023	47770	Shred serv 10/11 SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	10949	11/1/2023	11/17/2023	47759	CUSTODIAL SUPPLIES	\$418.44	BLUE CARDINAL CHEMICAL LLC
0	127951	11/8/2023	11/17/2023	47801	#4 Repair water leak & heater	\$284.62	LIGHTHOUSE AUTOMOTIVE
0	128101	11/8/2023	11/17/2023	47801	#22 Replace headlights	\$104.54	LIGHTHOUSE AUTOMOTIVE
0	128255	11/9/2023	11/17/2023	47801	#15 Replaced shocks	\$607.23	LIGHTHOUSE AUTOMOTIVE
0	128334	11/8/2023	11/17/2023	47801	Bus lot check	\$502.20	LIGHTHOUSE AUTOMOTIVE
0	128753	11/15/2023	11/17/2023	47801	#8 Batteries dead	\$84.22	LIGHTHOUSE AUTOMOTIVE

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1465	11/9/2023	11/17/2023	47805	Program MA into radio	\$37.50	MIDWEST 2-WAY COMMUNICATIONS
0	15279	11/10/2023	11/17/2023	47829	iPad repairs	\$627.50	SECURED TECH SOLUTIONS
0	1637883	11/6/2023	11/17/2023	47822	Bottled water delivery	\$47.40	RNJ DISTRIBUTION INC
0	17TD-D6GH-C1LH	11/4/2023	11/17/2023	47750	Adapters	\$53.64	AMAZON CAPITAL SERVICES, INC
0	17XM-TDR9-4QLQ	11/8/2023	11/17/2023	47750	Higus - 30 Days to the Co-taught Classroom:	\$63.90	AMAZON CAPITAL SERVICES, INC
0	194329	11/6/2023	11/17/2023	47809	Black & Cyan toner	\$592.00	NCI BUSINESS SYSTEMS INC
0	194564	11/14/2023	11/17/2023	47809	Copier Usage Service & Supply - IT	\$4.99	NCI BUSINESS SYSTEMS INC
0	194564	11/14/2023	11/17/2023	47809	Copier Usage Service & Supply - Accounting	\$2.41	NCI BUSINESS SYSTEMS INC
0	194564	11/14/2023	11/17/2023	47809	Copier Usage Service & Supply - DO	\$112.13	NCI BUSINESS SYSTEMS INC
0	1H4P-PHGF-3Q6V	11/6/2023	11/17/2023	47750	Microphone Shock Mounts	\$196.00	AMAZON CAPITAL SERVICES, INC
0	1H7D-H37K-KRRX	11/12/2023	11/17/2023	47750	Black toner	\$92.99	AMAZON CAPITAL SERVICES, INC
0	1JGY-MKFM-3YH1	11/6/2023	11/17/2023	47750	MicroPack Wireless Trackball Mouse,	\$22.49	AMAZON CAPITAL SERVICES, INC
0	1MWJ-F7MD-4QVC	11/7/2023	11/17/2023	47750	Contour Design Unimouse Mouse Wireless	\$65.00	AMAZON CAPITAL SERVICES, INC
0	1QXR-KTCM-4MJ4	11/8/2023	11/17/2023	47750	Adapters	\$10.05	AMAZON CAPITAL SERVICES, INC
0	1WF9-JN9N-PD9M	11/13/2023	11/17/2023	47750	Auxier - Not Yet . . . And That's OK:	\$40.95	AMAZON CAPITAL SERVICES, INC
0	1XHP-1HPT-64MJ	11/8/2023	11/17/2023	47750	Computer speaker	\$58.80	AMAZON CAPITAL SERVICES, INC
0	1XRY-LPN9-FT4P	11/11/2023	11/17/2023	47750	Monitor & bracket	\$185.75	AMAZON CAPITAL SERVICES, INC
0	2000695683	11/16/2023	11/17/2023	47783	GENERAL SUPPLIES - PRODUCE	(\$30.13)	GORDON FOOD SERV INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	230415296013	10/23/2023	11/17/2023	47749	GENERAL SUPPLIES - BREAD	\$703.65	ALPHA BAKING CO
0	230415303015	10/30/2023	11/17/2023	47749	GENERAL SUPPLIES - BREAD	\$644.16	ALPHA BAKING CO
0	230415310015	11/6/2023	11/17/2023	47749	FOOD SERVICE - GENERAL SUPPLIES - BREAD	\$367.06	ALPHA BAKING CO
0	230415317017	11/13/2023	11/17/2023	47749	FOOD SERVICE - GENERAL SUPPLIES - BREAD	\$461.03	ALPHA BAKING CO
0	230415317029	11/13/2023	11/17/2023	47749	Credit buns	(\$10.27)	ALPHA BAKING CO
0	230415318007	11/14/2023	11/17/2023	47749	GENERAL SUPPLIES - BREAD	\$318.94	ALPHA BAKING CO
0	2400036	11/10/2023	11/17/2023	47844	Homeless Trans - Oct2023	\$428.64	WASHINGTON HIGH SCHOOL
0	25566	8/15/2023	11/17/2023	47752	Misc Commodity items left on-site	\$2,043.96	ARBOR MGMT INC
0	2665	11/10/2023	11/17/2023	47746	Service Awards	\$2,808.66	A PERFECT PROMOTION INC
0	30428792	11/14/2023	11/17/2023	47763	Filters	\$544.56	CAMFIL USA
0	30428793	11/14/2023	11/17/2023	47763	Filters	\$196.04	CAMFIL USA
0	30428794	11/14/2023	11/17/2023	47763	Filters	\$40.56	CAMFIL USA
0	30428797	11/14/2023	11/17/2023	47763	Filters	\$169.32	CAMFIL USA
0	32463490	11/13/2023	11/17/2023	47787	Auxier - Better Conversations workshop	\$395.00	ICG
0	409	11/6/2023	11/17/2023	47806	Legal serv Oct 2023	\$7,185.00	MILLER HALL & TRIGGS
0	43701	11/6/2023	11/17/2023	47810	Keys & rings	\$4.98	NENA HARDWARE MORTON
0	43724	11/6/2023	11/17/2023	47810	Keys	\$8.07	NENA HARDWARE MORTON

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	43739	11/7/2023	11/17/2023	47810	Bug killer	\$7.19	NENA HARDWARE MORTON
0	43763	11/8/2023	11/17/2023	47810	Chain links	\$26.02	NENA HARDWARE MORTON
0	43770	11/8/2023	11/17/2023	47810	Chain links	\$23.31	NENA HARDWARE MORTON
0	43798	11/9/2023	11/17/2023	47810	Mounting tape	\$13.49	NENA HARDWARE MORTON
0	43811	11/9/2023	11/17/2023	47810	Duct tape	\$17.98	NENA HARDWARE MORTON
0	43819	11/9/2023	11/17/2023	47810	Silicone	\$7.19	NENA HARDWARE MORTON
0	43826	11/10/2023	11/17/2023	47810	Hooks	\$8.96	NENA HARDWARE MORTON
0	43834	11/10/2023	11/17/2023	47810	Propane tank refill	\$29.99	NENA HARDWARE MORTON
0	43835	11/10/2023	11/17/2023	47810	Keys	\$19.18	NENA HARDWARE MORTON
0	43868	11/13/2023	11/17/2023	47810	Keys & rings	\$21.18	NENA HARDWARE MORTON
0	43903	11/15/2023	11/17/2023	47810	Nuts & bolts	\$5.88	NENA HARDWARE MORTON
0	43933	11/16/2023	11/17/2023	47810	Great Stuff & screws	\$64.77	NENA HARDWARE MORTON
0	497836	11/2/2023	11/17/2023	47797	GENERAL SUPPLIES - BREAD	\$426.10	KOHL WHOLESale
0	497836	11/2/2023	11/17/2023	47797	GENERAL SUPPLIES - DAIRY PRODUCTS	\$108.72	KOHL WHOLESale
0	497836	11/2/2023	11/17/2023	47797	GENERAL SUPPLIES - DISPOSABLES	\$492.88	KOHL WHOLESale
0	497836	11/2/2023	11/17/2023	47797	GENERAL SUPPLIES - FROZEN	\$340.68	KOHL WHOLESale
0	497836	11/2/2023	11/17/2023	47797	GENERAL SUPPLIES - GROCERY	\$715.10	KOHL WHOLESale
0	497836	11/2/2023	11/17/2023	47797	GENERAL SUPPLIES - MEAT,	\$3,340.56	KOHL WHOLESale

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					POULTRY, ETC		
0	497836	11/2/2023	11/17/2023	47797	GENERAL SUPPLIES - PRODUCE	\$487.29	KOHL WHOLESale
0	5027320428	11/2/2023	11/17/2023	47845	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
0	5027463112	11/10/2023	11/17/2023	47845	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5027463112	11/10/2023	11/17/2023	47845	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5027463112	11/10/2023	11/17/2023	47845	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5027463112	11/10/2023	11/17/2023	47845	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5027463112	11/10/2023	11/17/2023	47845	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5027463112	11/10/2023	11/17/2023	47845	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5027463112	11/10/2023	11/17/2023	47845	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	503294	11/9/2023	11/17/2023	47797	GENERAL SUPPLIES - BREAD	\$911.74	KOHL WHOLESale
0	503294	11/9/2023	11/17/2023	47797	GENERAL SUPPLIES - DAIRY PRODUCTS	\$388.67	KOHL WHOLESale
0	503294	11/9/2023	11/17/2023	47797	GENERAL SUPPLIES - DISPOSABLES	\$449.18	KOHL WHOLESale
0	503294	11/9/2023	11/17/2023	47797	GENERAL SUPPLIES - FROZEN	\$720.33	KOHL WHOLESale
0	503294	11/9/2023	11/17/2023	47797	GENERAL SUPPLIES - GROCERY	\$913.92	KOHL WHOLESale
0	503294	11/9/2023	11/17/2023	47797	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,972.77	KOHL WHOLESale
0	503294	11/9/2023	11/17/2023	47797	GENERAL SUPPLIES - PRODUCE	\$339.20	KOHL WHOLESale
0	5347	11/13/2023	11/17/2023	47771	Manage Flex account	\$552.50	CONSOCIATE GROUP

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	56904	9/19/2023	11/17/2023	47830	Install new hard drive	\$598.99	SEICO, INC
0	58037338	11/14/2023	11/17/2023	47754	#5 Replace 4 tires	\$1,996.00	BESTDRIVE
0	773644000	11/2/2023	11/17/2023	47785	CUSTODIAL SUPPLIES	\$319.92	HOME DEPOT
0	774130231	11/6/2023	11/17/2023	47785	CUSTODIAL SUPPLIES	\$2,297.30	HOME DEPOT
0	774380117	11/7/2023	11/17/2023	47785	CUSTODIAL SUPPLIES	\$1,110.30	HOME DEPOT
0	774632194	11/8/2023	11/17/2023	47785	CUSTODIAL SUPPLIES	\$62.46	HOME DEPOT
0	775095003	11/10/2023	11/17/2023	47785	CUSTODIAL SUPPLIES	\$1,799.83	HOME DEPOT
0	775562101	11/14/2023	11/17/2023	47785	Custodial Supplies	\$727.30	HOME DEPOT
0	81226563	11/7/2023	11/17/2023	47816	FOOD SERVICE - GENERAL SUPPLIES - BEVERAGE	\$968.71	PEPSI-COLA
0	85916107	10/24/2023	11/17/2023	47816	GENERAL SUPPLIES - BEVERAGE	\$429.61	PEPSI-COLA
0	86492905	11/14/2023	11/17/2023	47816	GENERAL SUPPLIES - BEVERAGE	\$1,138.71	PEPSI-COLA
0	9004411469	11/8/2023	11/17/2023	47783	GENERAL SUPPLIES - BEVERAGE	\$353.60	GORDON FOOD SERV INC
0	9004411469	11/8/2023	11/17/2023	47783	GENERAL SUPPLIES - DAIRY PRODUCTS	\$107.36	GORDON FOOD SERV INC
0	9004411469	11/8/2023	11/17/2023	47783	GENERAL SUPPLIES - DISPOSABLES	\$678.61	GORDON FOOD SERV INC
0	9004411469	11/8/2023	11/17/2023	47783	GENERAL SUPPLIES - FROZEN	\$1,440.17	GORDON FOOD SERV INC
0	9004411469	11/8/2023	11/17/2023	47783	GENERAL SUPPLIES - GROCERY	\$2,132.25	GORDON FOOD SERV INC
0	9004411469	11/8/2023	11/17/2023	47783	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,558.79	GORDON FOOD SERV INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	9004411469	11/8/2023	11/17/2023	47783	GENERAL SUPPLIES - PRODUCE	\$224.92	GORDON FOOD SERV INC
0	9004411469	11/8/2023	11/17/2023	47783	GENERAL SUPPLIES - SANITATION	\$189.72	GORDON FOOD SERV INC
0	9004411476	11/8/2023	11/17/2023	47783	GENERAL SUPPLIES - DAIRY PRODUCTS	\$43.47	GORDON FOOD SERV INC
0	9004598843	11/15/2023	11/17/2023	47783	GENERAL SUPPLIES - BEVERAGE	\$353.60	GORDON FOOD SERV INC
0	9004598843	11/15/2023	11/17/2023	47783	GENERAL SUPPLIES - DAIRY PRODUCTS	\$615.69	GORDON FOOD SERV INC
0	9004598843	11/15/2023	11/17/2023	47783	GENERAL SUPPLIES - DISPOSABLES	\$288.78	GORDON FOOD SERV INC
0	9004598843	11/15/2023	11/17/2023	47783	GENERAL SUPPLIES - FROZEN	\$1,831.94	GORDON FOOD SERV INC
0	9004598843	11/15/2023	11/17/2023	47783	GENERAL SUPPLIES - GROCERY	\$3,148.43	GORDON FOOD SERV INC
0	9004598843	11/15/2023	11/17/2023	47783	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$980.08	GORDON FOOD SERV INC
0	9004598843	11/15/2023	11/17/2023	47783	GENERAL SUPPLIES - PRODUCE	\$744.29	GORDON FOOD SERV INC
0	9004598843	11/15/2023	11/17/2023	47783	GENERAL SUPPLIES - SANITATION	\$143.38	GORDON FOOD SERV INC
0	9004598848	11/15/2023	11/17/2023	47783	GENERAL SUPPLIES - DISPOSABLES	\$75.46	GORDON FOOD SERV INC
0	9004598848	11/15/2023	11/17/2023	47783	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$112.19	GORDON FOOD SERV INC
0	923653	11/12/2023	11/17/2023	47747	Ins premium	\$18.08	AFLAC
0	93997TransNov2023	11/13/2023	11/17/2023	47779	Bottled water delivery	\$55.40	FIVE STAR WATER
0	99093558	10/31/2023	11/17/2023	47816	GENERAL SUPPLIES - BEVERAGE	\$825.75	PEPSI-COLA
0	FR-FQ-3810-1	9/26/2023	11/17/2023	47812	Food Service Office furniture	\$939.03	OFFICE ESSENTIALS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	INV45137	11/9/2023	11/17/2023	47846	R Paulson Intro Course - split pd LN	\$355.00	WILSON LANG TRAIN CORP
0	INV45137	11/9/2023	11/17/2023	47846	R Paulson Intro Course - split pd SPED	\$355.00	WILSON LANG TRAIN CORP
0	M42150	10/30/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M42150	10/30/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - BR	\$102.00	BETTER BEVERAGE INC
0	M42151	10/30/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - GR	\$136.00	BETTER BEVERAGE INC
0	M42151	10/30/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - GR	\$14.50	BETTER BEVERAGE INC
0	M42152	10/30/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - LN	\$187.00	BETTER BEVERAGE INC
0	M42152	10/30/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M42153	10/30/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - HS	\$119.00	BETTER BEVERAGE INC
0	M42153	10/30/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - HS	\$29.00	BETTER BEVERAGE INC
0	M42153	10/30/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - HS returned	(\$9.28)	BETTER BEVERAGE INC
0	M42154	10/30/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - JH	\$153.00	BETTER BEVERAGE INC
0	M42154	10/30/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC
0	M42155	10/30/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - JF	\$14.50	BETTER BEVERAGE INC
0	M42155	10/30/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - JF	\$136.00	BETTER BEVERAGE INC
0	M42157	10/30/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Bethel	\$14.50	BETTER BEVERAGE INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filterd)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M42157	10/30/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - Bethel	\$102.00	BETTER BEVERAGE INC
0	M42183	11/2/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - BR	\$85.00	BETTER BEVERAGE INC
0	M42185	11/2/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - GR	\$85.00	BETTER BEVERAGE INC
0	M42185	11/2/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - GR	\$29.00	BETTER BEVERAGE INC
0	M42186	11/2/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - LN	\$170.00	BETTER BEVERAGE INC
0	M42186	11/2/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M42187	11/2/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - HS	\$102.00	BETTER BEVERAGE INC
0	M42187	11/2/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - HS	\$29.00	BETTER BEVERAGE INC
0	M42188	11/2/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - JH	\$85.00	BETTER BEVERAGE INC
0	M42189	11/2/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - JF	\$14.50	BETTER BEVERAGE INC
0	M42189	11/2/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - JF	\$85.00	BETTER BEVERAGE INC
0	M42199	11/9/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - JH	\$153.00	BETTER BEVERAGE INC
0	M42199	11/9/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC
0	M42425	11/13/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M42425	11/13/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - BR	\$102.00	BETTER BEVERAGE INC
0	M42426	11/13/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - GR	\$170.00	BETTER BEVERAGE INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M42426	11/13/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - GR	\$29.00	BETTER BEVERAGE INC
0	M42427	11/13/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M42427	11/13/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - LN	\$238.00	BETTER BEVERAGE INC
0	M42428	11/13/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - HS	\$85.00	BETTER BEVERAGE INC
0	M42429	11/13/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - JH	\$119.00	BETTER BEVERAGE INC
0	M42429	11/13/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC
0	M42430	11/13/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - JF	\$136.00	BETTER BEVERAGE INC
0	M42467	11/6/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M42467	11/6/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - BR	\$85.00	BETTER BEVERAGE INC
0	M42468	11/6/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - GR	\$119.00	BETTER BEVERAGE INC
0	M42468	11/6/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - GR	\$14.50	BETTER BEVERAGE INC
0	M42469	11/6/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - LN	\$153.00	BETTER BEVERAGE INC
0	M42469	11/6/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M42470	11/6/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - HS	\$102.00	BETTER BEVERAGE INC
0	M42471	11/6/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - JH	\$102.00	BETTER BEVERAGE INC
0	M42471	11/6/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M42472	11/6/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - JF	\$29.00	BETTER BEVERAGE INC
0	M42472	11/6/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - JF	\$170.00	BETTER BEVERAGE INC
0	M42473	11/6/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Bethel	\$29.00	BETTER BEVERAGE INC
0	M42473	11/6/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - Bethel	\$102.00	BETTER BEVERAGE INC
0	M42499	11/9/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - Chocolate - HS	\$170.00	BETTER BEVERAGE INC
0	M42499	11/9/2023	11/17/2023	47755	GENERAL SUPPLIES - MILK - HS	\$29.00	BETTER BEVERAGE INC
0	MA35807764	10/28/2023	11/17/2023	47751	LOGITECH RUGGEDCMBO4TCH IPAD10G 10.9-	\$259.90	APPLE COMPUTER INC
0	MA36261778	10/30/2023	11/17/2023	47751	LOGI RUGGD CMB3TCH IPAD9/8/7	\$199.90	APPLE COMPUTER INC
0	MA41266854	11/14/2023	11/17/2023	47751	Xtra Math app	\$49.80	APPLE COMPUTER INC
0	MileageAug-Oct	11/16/2023	11/17/2023	47826	Mileage 8/16-10/31	\$1,362.40	SAILORS, STEPHANIE
0	Nov15 23	11/15/2023	11/17/2023	47769	Great & Treat for Admin	\$105.00	CONFECTIONERY INC
0	NOV2023	11/10/2023	11/17/2023	47808	Gas Serv 10/2-11/1- Band/Maint	\$102.33	MORTON UTILITIES
0	NOV2023	11/10/2023	11/17/2023	47808	Gas Serv 10/2-11/1- Bertha	\$576.05	MORTON UTILITIES
0	NOV2023	11/10/2023	11/17/2023	47808	Gas Serv 10/2-11/1- BR	\$618.56	MORTON UTILITIES
0	NOV2023	11/10/2023	11/17/2023	47808	Gas Serv 10/2-11/1- DO	\$208.70	MORTON UTILITIES
0	NOV2023	11/10/2023	11/17/2023	47808	Gas Serv 10/2-11/1- GR	\$604.39	MORTON UTILITIES
0	NOV2023	11/10/2023	11/17/2023	47808	Gas Serv 10/2-11/1- JF	\$572.12	MORTON UTILITIES

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filter)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	NOV2023	11/10/2023	11/17/2023	47808	Gas Serv 10/2-11/1- LN	\$681.53	MORTON UTILITIES
0	NOV2023	11/10/2023	11/17/2023	47808	Gas Serv 10/2-11/1- MHS	\$4,120.07	MORTON UTILITIES
0	NOV2023	11/10/2023	11/17/2023	47808	Gas Serv 10/2-11/1- MJHS	\$1,381.26	MORTON UTILITIES
0	NOV2023	11/10/2023	11/17/2023	47808	Gas Serv 10/2-11/1- Trans	\$18.89	MORTON UTILITIES
0	NOV2023	11/10/2023	11/17/2023	47808	Water Serv 10/2-11/1- Band/Maint	\$56.12	MORTON UTILITIES
0	NOV2023	11/10/2023	11/17/2023	47808	Water Serv 10/2-11/1- Bertha	\$80.29	MORTON UTILITIES
0	NOV2023	11/10/2023	11/17/2023	47808	Water Serv 10/2-11/1- BR	\$691.66	MORTON UTILITIES
0	NOV2023	11/10/2023	11/17/2023	47808	Water Serv 10/2-11/1- DO	\$185.37	MORTON UTILITIES
0	NOV2023	11/10/2023	11/17/2023	47808	Water Serv 10/2-11/1- GR	\$729.99	MORTON UTILITIES
0	NOV2023	11/10/2023	11/17/2023	47808	Water Serv 10/2-11/1- GR Soccer	\$11.17	MORTON UTILITIES
0	NOV2023	11/10/2023	11/17/2023	47808	Water Serv 10/2-11/1- JF	\$402.67	MORTON UTILITIES
0	NOV2023	11/10/2023	11/17/2023	47808	Water Serv 10/2-11/1- LN	\$758.43	MORTON UTILITIES
0	NOV2023	11/10/2023	11/17/2023	47808	Water Serv 10/2-11/1- MHS	\$1,943.67	MORTON UTILITIES
0	NOV2023	11/10/2023	11/17/2023	47808	Water Serv 10/2-11/1- MJHS	\$572.54	MORTON UTILITIES
0	NOV2023	11/10/2023	11/17/2023	47808	Water Serv 10/2-11/1- Trans	\$155.08	MORTON UTILITIES
0	Nov2023	11/13/2023	11/17/2023	47835	Rental	\$1,787.00	STANCO RESOURCE GROUP INC
0	P67289262	11/13/2023	11/17/2023	47753	Batteries	\$483.60	BATTERIES PLUS
0	P67370113	11/13/2023	11/17/2023	47753	Batteries - credit	(\$463.45)	BATTERIES PLUS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	P67370136	11/6/2023	11/17/2023	47753	Batteries	\$363.66	BATTERIES PLUS
0	Q1-67531	11/14/2023	11/17/2023	47772	PM for ONAN generator	\$384.62	CUMMINS CROSSPOINT
0	S100896811.001	11/2/2023	11/17/2023	47833	1/2 HP motor	\$302.57	SOUTH SIDE CONTROL SUPPLY CO
0	Sept/Oct2023	11/14/2023	11/17/2023	47789	H Snyder Transp serv 9/1-10/29	\$616.00	IL SCHOOL FOR VISUALLY IMPAIRED
0	SINV005956	10/31/2023	11/17/2023	47786	School Transportation DH	\$462.00	HOPE LEARNING ACADEMY
0	SINV005956	10/31/2023	11/17/2023	47786	Tuition Intensive DH	\$10,662.12	HOPE LEARNING ACADEMY
0	WinterEntryFee2023	11/10/2023	11/17/2023	47807	Bowling Boys Abe Lincoln Invite Entry Fees	\$150.00	MORTON HIGH SCHOOL ACT FUND
0	WinterEntryFee2023	11/10/2023	11/17/2023	47807	Bowling Girls Invite Entry Fees	\$80.25	MORTON HIGH SCHOOL ACT FUND
0	WinterEntryFee2023	11/10/2023	11/17/2023	47807	Competitive Cheer Enty Fees	\$775.00	MORTON HIGH SCHOOL ACT FUND
0	WinterEntryFee2023	11/10/2023	11/17/2023	47807	Wrestling Entry	\$2,685.00	MORTON HIGH SCHOOL ACT FUND
0	WinterOfficals2023	11/10/2023	11/17/2023	47762	Boys Baskerball Officals	\$5,874.30	CACHE VALLEY BANK TRUSTEE
0	WinterOfficals2023	11/10/2023	11/17/2023	47762	Girls Baskerball Officals	\$6,591.20	CACHE VALLEY BANK TRUSTEE
0	WinterOfficals2023	11/10/2023	11/17/2023	47807	Wrestling Officals	\$2,890.00	MORTON HIGH SCHOOL ACT FUND
0	10393886-393767	11/13/2023	11/17/2023	47792	Physical- McAvoy Sunshine	\$64.00	IWIRC
0	10394085-393864	11/13/2023	11/17/2023	47792	Physical- Rowley Cory	\$64.00	IWIRC
0	159520	11/13/2023	11/17/2023	47803	BLACKTOP PATCH	\$33.08	MATHIS KELLEY CONST SUPPLY
0	159594	11/13/2023	11/17/2023	47803	21" MARKING FLAG - BLUE	\$17.39	MATHIS KELLEY CONST SUPPLY
0	160018	11/13/2023	11/17/2023	47803	Supplies/Fuel	\$84.91	MATHIS KELLEY CONST SUPPLY

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1CHF-C9RT-PYJD	11/13/2023	11/17/2023	47750	Lettie Brown-Library Grant	\$6.99	AMAZON CAPITAL SERVICES, INC
0	2008075-IN	11/6/2023	11/17/2023	47768	Touchpad	\$2,955.00	COLORADO TIME SYSTEMS
0	2321	11/13/2023	11/17/2023	47795	10/24 Black Beauty Fescue	\$217.00	KELCH TURF FARMS & LANDSCAPING INC
0	4129	11/9/2023	11/17/2023	47825	Grass & Mulch	\$146.00	SA MORELAND LANDSCAPES INC
0	4828	11/13/2023	11/17/2023	47839	High School: Temp Control.	\$2,148.60	THERMAL SERVICES INC
0	4829	11/13/2023	11/17/2023	47839	District Office: Boiler	\$643.07	THERMAL SERVICES INC
0	52008	11/13/2023	11/17/2023	47784	MPTV Polos	\$61.00	GRIMM'S INC
0	92031	11/13/2023	11/17/2023	47780	Oil & Filters	\$65.56	FLINGINGER'S
0	92056	11/13/2023	11/17/2023	47780	Turf Gard & Oil Filter	\$26.14	FLINGINGER'S
0	9440	11/13/2023	11/17/2023	47813	Dump Body Repair	\$840.00	PAFCO
0	ILPRA456257	11/13/2023	11/17/2023	47777	T190-AG JOBBER	\$20.50	FASTENAL COMPANY
0	INV908370	11/13/2023	11/17/2023	47817	GAME DAY AEROSOL WHITE	\$429.02	PIONEER ATHLETICS & MTP
0	S100897572.001	11/13/2023	11/17/2023	47833	Copper Fitting Brushes	\$20.03	SOUTH SIDE CONTROL SUPPLY CO
0	S100898943.001	11/13/2023	11/17/2023	47833	Motor Mount Set for 1/6-3/4HP	\$53.23	SOUTH SIDE CONTROL SUPPLY CO
0	11139963	11/14/2023	11/17/2023	47800	Translation Services	\$15.59	LANGUAGE LINE SERVICES INC
0	11707	11/14/2023	11/17/2023	47811	Daily Education Rate - Oct 2023 (J.O.)	\$4,783.02	NEXUS - ONARGA FAMILY HEALING
0	2309	11/14/2023	11/17/2023	47798	Daily Rate - Education - September 2023 (J.S.)	\$7,400.00	LAKEMARY CENTER INC
0	2309	11/14/2023	11/17/2023	47798	Daily Rate - Residential - September 2023 (J.S.)	\$26,550.00	LAKEMARY CENTER INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	2310	11/14/2023	11/17/2023	47798	Daily Rate - Education - October 2023 (J.S.)	\$7,400.00	LAKEMARY CENTER INC
0	2310	11/14/2023	11/17/2023	47798	Daily Rate - Residential - October 2023 (J.S.)	\$27,435.00	LAKEMARY CENTER INC
0	23718632	11/14/2023	11/17/2023	47814	Q-Global Useage Fees	\$2.70	PEARSON EDUCATION INC
0	23718720	11/14/2023	11/17/2023	47814	Q-Global Useage Fees	\$114.30	PEARSON EDUCATION INC
0	23732754	11/14/2023	11/17/2023	47814	Q-Global Useage fee	\$28.80	PEARSON EDUCATION INC
0	23736520	11/14/2023	11/17/2023	47814	BASC-3 Reports	\$17.50	PEARSON EDUCATION INC
0	424709	11/14/2023	11/17/2023	47837	504 Services	\$660.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	424709	11/14/2023	11/17/2023	47837	Administrative Services	\$9,471.49	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	424709	11/14/2023	11/17/2023	47837	Diagnostic Services	\$8,655.88	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	424709	11/14/2023	11/17/2023	47837	Itenerant Consultations	\$6,365.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	424709	11/14/2023	11/17/2023	47837	Operations & Maintenance	\$5,279.93	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	424709	11/14/2023	11/17/2023	47837	Profesional Development	\$6,718.01	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	424709	11/14/2023	11/17/2023	47837	Professional Services	\$6,969.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	424709	11/14/2023	11/17/2023	47837	Tuition - October 2023	\$31,506.30	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	538	11/14/2023	11/17/2023	47774	Daily Rate - Tuition October 2023 - E.H.	\$9,450.60	EASTER SEALS-UCP
0	538	11/14/2023	11/17/2023	47774	Daily Rate - Tuition October 2023 - N.R.	\$5,720.20	EASTER SEALS-UCP
0	538	11/14/2023	11/17/2023	47774	Daily Rate - Tuition October 2023 - P.T.	\$9,450.60	EASTER SEALS-UCP

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	717	11/14/2023	11/17/2023	47828	Hearing Testing - Grundy	\$1,295.00	SCHOOL SIGHT & SOUND INC
0	717	11/14/2023	11/17/2023	47828	Vision Testing - Grundy	\$680.00	SCHOOL SIGHT & SOUND INC
0	INV077618	11/14/2023	11/17/2023	47765	Daily Rate Academic - October 2023 (A.R.)	\$4,907.10	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV077618	11/14/2023	11/17/2023	47765	Daily Rate Residential - October 2023 (A.R.)	\$10,230.93	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV1036519	11/14/2023	11/17/2023	47766	Daily Rate - Tuition October 2023 - O.W.	\$9,003.40	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1036531	11/14/2023	11/17/2023	47766	Daily Rate - Tuition October 2023 - K.B.	\$4,056.20	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV176114	11/15/2023	11/17/2023	47834	Daily Rate - Tuition October 2023 - L.N.	\$3,579.24	SPECIALIZED EDUCATION OF ILLINOIS INC
0	OCT2023	11/14/2023	11/17/2023	47815	Daily Rate Tuition - A.W. - October 2023	\$3,089.88	PEORIA PUBLIC SCHOOLS
240145	1400276989	11/13/2023	11/17/2023	47818	TIRE CLIMB HALF FREESTAND	\$852.00	PLAYPOWER LT FARMINGTON
240145	1400276989	11/13/2023	11/17/2023	47818	TIRE CLIMB HALF W RISER	\$3,218.39	PLAYPOWER LT FARMINGTON
240165	S486638	11/16/2023	11/17/2023	47793	Grades 1-4: 200 students at Jefferson Elementary School Subjects: Math and ELA	\$2,556.59	IXL LEARNING
240165	S486638	11/16/2023	11/17/2023	47793	Grades 1-6: 300 students at Lettie Brown Elementary Subjects: Math and ELA	\$3,834.89	IXL LEARNING
240165	S486638	11/16/2023	11/17/2023	47793	Grades 1-6: 475 students at Lincoln Elementary School Subjects: Math and ELA	\$6,071.90	IXL LEARNING
240165	S486638	11/16/2023	11/17/2023	47793	Grades 5-6: 125 students at Jefferson Elementary School Subject: ELA	\$1,035.37	IXL LEARNING
240165	S486638	11/16/2023	11/17/2023	47793	Grades 9-12: 25 students at Morton	\$432.07	IXL LEARNING

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					High School Subjects: Math, ELA, and Social studies		
240165	S486638	11/16/2023	11/17/2023	47793	Grades K-12: 25 students at Morton Academy Subjects: Math and ELA	\$319.57	IXL LEARNING
240165	S486638	11/16/2023	11/17/2023	47793	Grades PK-6: 375 students at Ward Grundy Elementary School Subjects: Math and ELA	\$4,793.61	IXL LEARNING
0	13TN-XX9N-DHNM	11/10/2023	11/17/2023	47750	Baker - LB Stipend	\$16.89	AMAZON CAPITAL SERVICES, INC
0	194561	11/14/2023	11/17/2023	47809	Copier Rental	\$263.73	NCI BUSINESS SYSTEMS INC
0	1H7F-YMN1-9N7Q	11/10/2023	11/17/2023	47750	Desk Organizer - Ginzle (broken)	(\$29.69)	AMAZON CAPITAL SERVICES, INC
0	1JCM-XDDF-FHL7	11/10/2023	11/17/2023	47750	Office chair and uno	\$124.96	AMAZON CAPITAL SERVICES, INC
0	1NKN-CYLN-GJYF	11/10/2023	11/17/2023	47750	Stacking Foam Number Blocks PTO will reimburse	\$27.52	AMAZON CAPITAL SERVICES, INC
0	1NKN-CYLN-GJYF	11/10/2023	11/17/2023	47750	Veteran's Day decoration	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1P69-XD3T-4F47	11/10/2023	11/17/2023	47750	3rd Grade IAR Test Prep books	\$64.49	AMAZON CAPITAL SERVICES, INC
0	1PTK-QC99-4LFK	11/10/2023	11/17/2023	47750	Cardstock - Mystery Science 3rd grade- PTO to reimburse	\$19.95	AMAZON CAPITAL SERVICES, INC
0	1PTK-QC99-4LHF	11/10/2023	11/17/2023	47750	Cardstock for Mystery Science - 3rd grade	\$19.95	AMAZON CAPITAL SERVICES, INC
0	1V9Q-KTN4-G3NR	11/10/2023	11/17/2023	47750	Dodgeballs - PE	\$116.80	AMAZON CAPITAL SERVICES, INC
0	1WRT-TR7X-41DH	11/10/2023	11/17/2023	47750	Baker - LB stipend desk organizer	\$27.99	AMAZON CAPITAL SERVICES, INC
0	42622 NOV23 BR	11/6/2023	11/17/2023	47779	Water Rental	\$42.90	FIVE STAR WATER
0	463039103123	11/10/2023	11/17/2023	47799	Bradford LB Stipend - constructions paper	\$50.27	LAKESHORE LEARNING MATERIALS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	161P-6CML-71KM	11/11/2023	11/17/2023	47750	Badge holders and lanyards	\$44.60	AMAZON CAPITAL SERVICES, INC
0	17YH-VXDP-6K1V	10/11/2023	11/17/2023	47750	2 books for the library from the PTO	\$12.58	AMAZON CAPITAL SERVICES, INC
0	194464	11/6/2023	11/17/2023	47809	Staples for copier	\$97.66	NCI BUSINESS SYSTEMS INC
0	194559	11/14/2023	11/17/2023	47809	Meter usage in building copiers	\$469.16	NCI BUSINESS SYSTEMS INC
0	19GL-TRYW-KQYM	11/3/2023	11/17/2023	47750	5i nvisible ink pens and backdrops for family reading night	\$109.93	AMAZON CAPITAL SERVICES, INC
0	1CCY-X9LQ-FMMX	10/28/2023	11/17/2023	47750	6, 5 pks of 100 note cards	\$66.54	AMAZON CAPITAL SERVICES, INC
0	1CW3-WJH4-GWWF	11/10/2023	11/17/2023	47750	Heavby duty Kraft paper bag	\$31.99	AMAZON CAPITAL SERVICES, INC
0	1DJ6-RGCQ-31HN	11/11/2023	11/17/2023	47750	cake boxes and food decorating pens	\$51.46	AMAZON CAPITAL SERVICES, INC
0	1DTF-JR6H-FWYX	10/27/2023	11/17/2023	47750	magnetic tape and small white board	\$16.98	AMAZON CAPITAL SERVICES, INC
0	1DYD-1CD7-GDM9	10/28/2023	11/17/2023	47750	2 books for the library purchased by PTO	\$18.00	AMAZON CAPITAL SERVICES, INC
0	1LHX-67PR-37TD	11/2/2023	11/17/2023	47750	Word Study & Phonics for Weyland	\$31.51	AMAZON CAPITAL SERVICES, INC
0	1M6J-97Y7-LYPL	11/11/2023	11/17/2023	47750	Military flag and poles	\$117.93	AMAZON CAPITAL SERVICES, INC
0	1P13-HCNL-3WM9	11/2/2023	11/17/2023	47750	yellow toner for Mr. Saunders office	\$132.99	AMAZON CAPITAL SERVICES, INC
0	1QGN-FRKJ-1TGJ	11/7/2023	11/17/2023	47750	Supplies for staffroom	\$469.92	AMAZON CAPITAL SERVICES, INC
0	1V3L-GD9Q-7JKL	11/6/2023	11/17/2023	47750	magnetic white board and reading pillow for Balcom	\$190.98	AMAZON CAPITAL SERVICES, INC
0	1XFW-HR3F-YW6J	10/31/2023	11/17/2023	47750	Foam Blocks for RTI	\$57.52	AMAZON CAPITAL SERVICES, INC
0	42259	11/14/2023	11/17/2023	47757	Speech Sound Cues	\$84.00	BJOREM SPEECH PUBLICATIONS
0	4951	11/8/2023	11/17/2023	47824	20 rolls Laminating film	\$720.00	ROYAL IMAGING SUPPLIES

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	52186	11/6/2023	11/17/2023	47784	Sport-Tek zip pull over	\$44.00	GRIMM'S INC
0	6102	11/2/2023	11/17/2023	47775	Grundy Gator sign for kitchen	\$183.50	ELITE SIGNS & GRAPHICS INC
0	6122	11/16/2023	11/17/2023	47775	4 Grundy Banners	\$270.00	ELITE SIGNS & GRAPHICS INC
0	742953F	11/1/2023	11/17/2023	47781	20 library books	\$250.12	FOLLETT SCHOOL SOLUTIONS INC
0	WO-395296-1	11/2/2023	11/17/2023	47812	colored paper and 20 boxes copy paper	\$944.67	OFFICE ESSENTIALS
0	CP-WO-366756-1-1	11/8/2023	11/17/2023	47812	refunded 1 box of medium clips	(\$0.69)	OFFICE ESSENTIALS
0	14Q1-6PJP-4QHC	11/13/2023	11/17/2023	47750	guse - classroom	\$9.82	AMAZON CAPITAL SERVICES, INC
0	14Q1-6PJP-4QHC	11/13/2023	11/17/2023	47750	whistles	\$5.99	AMAZON CAPITAL SERVICES, INC
0	194560	11/14/2023	11/17/2023	47809	6518a	\$224.89	NCI BUSINESS SYSTEMS INC
0	194560	11/14/2023	11/17/2023	47809	657	\$20.34	NCI BUSINESS SYSTEMS INC
0	194560	11/14/2023	11/17/2023	47809	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	1DMN-MV1Q-7GVQ	11/13/2023	11/17/2023	47750	chewing necklace	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1DMN-MV1Q-7GVQ	11/13/2023	11/17/2023	47750	limitless mind book	\$16.37	AMAZON CAPITAL SERVICES, INC
0	1DMN-MV1Q-7GVQ	11/13/2023	11/17/2023	47750	oral chew	\$25.72	AMAZON CAPITAL SERVICES, INC
0	1TP7-4H9M-3WQP	11/13/2023	11/17/2023	47750	wall mounting tabs - office	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1XWD-X9KH-MMJR	11/13/2023	11/17/2023	47750	guse - classroom divider	\$43.15	AMAZON CAPITAL SERVICES, INC
0	3551243305	11/9/2023	11/17/2023	47836	HP 410X cyan	\$193.61	STAPLES
0	3551243305	11/9/2023	11/17/2023	47836	HP 410X Yellow	\$193.61	STAPLES

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	WO-376571-1	11/9/2023	11/17/2023	47812	wall mounting tabs	\$16.34	OFFICE ESSENTIALS
0	WO-389370-1	11/9/2023	11/17/2023	47812	blue colored paper	\$12.90	OFFICE ESSENTIALS
0	WO-389370-1	11/9/2023	11/17/2023	47812	wall mounting tabs	\$16.34	OFFICE ESSENTIALS
0	725006F	11/2/2023	11/17/2023	47781	20000 robots under he	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
0	725006F	11/2/2023	11/17/2023	47781	good the bad and the c	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
0	725006F	11/2/2023	11/17/2023	47781	lost island	\$6.15	FOLLETT SCHOOL SOLUTIONS INC
0	725006F	11/2/2023	11/17/2023	47781	most annoying robots in	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
0	725006F	11/2/2023	11/17/2023	47781	new in town	\$6.15	FOLLETT SCHOOL SOLUTIONS INC
0	725006F	11/2/2023	11/17/2023	47781	tale of two classrooms	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
0	194562	11/16/2023	11/17/2023	47809	east closet-15296 copies	\$59.65	NCI BUSINESS SYSTEMS INC
0	194562	11/16/2023	11/17/2023	47809	east Hallway toshiba-50271 copies	\$196.06	NCI BUSINESS SYSTEMS INC
0	194562	11/16/2023	11/17/2023	47809	office toshiba-58,272 copies	\$227.26	NCI BUSINESS SYSTEMS INC
0	194562	11/16/2023	11/17/2023	47809	south hallway black-31015 copies	\$341.17	NCI BUSINESS SYSTEMS INC
0	194562	11/16/2023	11/17/2023	47809	south hallway color machine-4113 copies	\$244.72	NCI BUSINESS SYSTEMS INC
0	194562	11/16/2023	11/17/2023	47809	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	19LQ-1YJ9-1M7Y	10/31/2023	11/17/2023	47750	Teacher Created Resources Number STAX - Stacking Foam	\$115.04	AMAZON CAPITAL SERVICES, INC
0	1GJM-YXV7-3YL9	11/2/2023	11/17/2023	47750	(20 Pack) PET/Plexiglass Sheets - 8'x10"x0.04' -Thick Flexible	\$119.95	AMAZON CAPITAL SERVICES, INC
0	1GJM-YXV7-3YL9	11/2/2023	11/17/2023	47750	FolkArt 8 oz Acrylic Paint, Silver	\$12.34	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Metallic		
0	1GJM-YXV7-3YL9	11/2/2023	11/17/2023	47750	FolkArt Acrylic Paint, 8 oz, Metallic Antique Gold	\$12.34	AMAZON CAPITAL SERVICES, INC
0	1GJM-YXV7-3YL9	11/2/2023	11/17/2023	47750	FolkArt Paint, 8 oz, Metallic Rose Gold	\$18.51	AMAZON CAPITAL SERVICES, INC
0	1GJM-YXV7-3YL9	11/2/2023	11/17/2023	47750	Hygloss Products 69109 Paper Plates (69109), 9", 100 Pcs	\$49.32	AMAZON CAPITAL SERVICES, INC
0	1GJM-YXV7-3YL9	11/2/2023	11/17/2023	47750	Sargent Art 22-1195 8-Ounce Liquid Metal Acrylic Paint, Bronze	\$38.82	AMAZON CAPITAL SERVICES, INC
0	1GJM-YXV7-3YL9	11/2/2023	11/17/2023	47750	Sargent Art 25-2394 8-Ounce Metallic Acrylic Paint, Copper	\$7.38	AMAZON CAPITAL SERVICES, INC
0	MA39769927	11/6/2023	11/17/2023	47751	logitech crayon blue education-ZML	\$99.90	APPLE COMPUTER INC
0	OE-49785-2	8/11/2023	11/17/2023	47812	TAGBOARD	\$11.42	OFFICE ESSENTIALS
0	OE-49787-2	8/11/2023	11/17/2023	47812	TAGBOARD	\$32.74	OFFICE ESSENTIALS
0	OE-50838-2	8/29/2023	11/17/2023	47812	CONSTRUCTION PAPER	\$1.98	OFFICE ESSENTIALS
0	WO-353443-1	7/31/2023	11/17/2023	47812	bINDERS	\$263.50	OFFICE ESSENTIALS
0	WO-353443-1	7/31/2023	11/17/2023	47812	COLORED PAPER-BLUE	\$69.90	OFFICE ESSENTIALS
0	WO-353443-1	7/31/2023	11/17/2023	47812	COLORED PAPER-CANARY	\$69.90	OFFICE ESSENTIALS
0	WO-353443-1	7/31/2023	11/17/2023	47812	COLORED PAPER-GOLDENROD	\$69.90	OFFICE ESSENTIALS
0	WO-353443-1	7/31/2023	11/17/2023	47812	COLORED PAPER-GREEN	\$69.90	OFFICE ESSENTIALS
0	WO-353443-1	7/31/2023	11/17/2023	47812	COPY PAPER	\$1,092.00	OFFICE ESSENTIALS
0	WO-353443-2	8/2/2023	11/17/2023	47812	ECONOMY RING BINDER, 1' CAPACITY	\$204.60	OFFICE ESSENTIALS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	WO-353443-3	8/1/2023	11/17/2023	47812	ECONOMY 3 RING BINDERS, 1"	\$24.80	OFFICE ESSENTIALS
0	1000266879	10/18/2023	11/17/2023	47796	Bass Bow	\$101.00	KIDDER MUSIC CO
0	1000266936	10/20/2023	11/17/2023	47796	Trombone clamp ons	\$96.00	KIDDER MUSIC CO
0	113L-1PCL-GVFH	10/28/2023	11/17/2023	47750	Halloween Supplies	\$122.90	AMAZON CAPITAL SERVICES, INC
0	11VK-LJNT-3HHT	10/31/2023	11/17/2023	47750	L. Wulf - Metal Stools & Computer keyboard	\$270.93	AMAZON CAPITAL SERVICES, INC
0	1461-PTJW-6HPP	10/18/2023	11/17/2023	47750	R. Shore - Classroom Library Books	\$320.93	AMAZON CAPITAL SERVICES, INC
0	14784384	11/1/2023	11/17/2023	47842	Competitive - Cheer apparel	\$2,970.65	VARSITY SPIRIT FASHIONS CHEERLEADER & DA
0	149F-DVQW-7NP4	11/3/2023	11/17/2023	47750	J. Herr - The Traitors Game	\$14.70	AMAZON CAPITAL SERVICES, INC
0	161V-PK6D-79PQ	11/8/2023	11/17/2023	47750	L. Wulf - Batteries	\$50.56	AMAZON CAPITAL SERVICES, INC
0	16KT-QTVL-1W9C	10/17/2023	11/17/2023	47750	C. Nosbisch - iPad Chargers	\$90.30	AMAZON CAPITAL SERVICES, INC
0	16ML-JFFT-VDXL	11/13/2023	11/17/2023	47750	T. Trilikis - Phone Charger - AED Training Kit	\$113.31	AMAZON CAPITAL SERVICES, INC
0	1761	11/2/2023	11/17/2023	47831	Band Programs	\$129.25	SEND IT SERVICES
0	1761	11/2/2023	11/17/2023	47831	DeFrain - Class Tables	\$498.00	SEND IT SERVICES
0	17R4-DFQT-7WJX	10/17/2023	11/17/2023	47750	K. Cirilli - Padlocks	\$7.98	AMAZON CAPITAL SERVICES, INC
0	17YQ-C7PJ-7WLF	10/31/2023	11/17/2023	47750	C. Carter - Paper Towel Holder	\$35.97	AMAZON CAPITAL SERVICES, INC
0	194532	11/10/2023	11/17/2023	47809	Staples - Toshiba 6518A	\$195.32	NCI BUSINESS SYSTEMS INC
0	194563	11/6/2023	11/17/2023	47809	Service & Supply	\$512.00	NCI BUSINESS SYSTEMS INC
0	19D9-V9K1-34PK	11/14/2023	11/17/2023	47750	M.Hartzler - Reward & Map Stickers	\$72.44	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	19X6-JNC3-K91J	10/29/2023	11/17/2023	47750	C. Carter - Brooms & Paper Towel Holders	\$273.93	AMAZON CAPITAL SERVICES, INC
0	1CFJ-FQHV-HTY1	11/12/2023	11/17/2023	47750	C. Carter - Hydrogen Peroxide	\$70.99	AMAZON CAPITAL SERVICES, INC
0	1DTF-JR6H-XWKN	10/31/2023	11/17/2023	47750	J. Williams - Sanitizer & Safety Glasses	\$75.78	AMAZON CAPITAL SERVICES, INC
0	1FC3-9QL1-9HJ6	11/3/2023	11/17/2023	47750	Shore/Loudermilk - Books	\$55.96	AMAZON CAPITAL SERVICES, INC
0	1FNQ-GC3C-NMJL	11/12/2023	11/17/2023	47750	M. Loudermilk - Classroom Books	\$39.98	AMAZON CAPITAL SERVICES, INC
0	1FRV-QDWW-7NYY	11/3/2023	11/17/2023	47750	C. Carter - Tissue Boxes	\$52.35	AMAZON CAPITAL SERVICES, INC
0	1G6C-YNFT-GY73	11/1/2023	11/17/2023	47750	J. Herr - Classroom books	\$325.25	AMAZON CAPITAL SERVICES, INC
0	1G77-44W7-3NQR	11/2/2023	11/17/2023	47750	J. Williams - Balloons	\$27.01	AMAZON CAPITAL SERVICES, INC
0	1G9C-369X-G4C4	11/5/2023	11/17/2023	47750	C. Carter - Paper Towel Holders	\$35.92	AMAZON CAPITAL SERVICES, INC
0	1HNH-CYPX-C6WQ	11/4/2023	11/17/2023	47750	J. Ames - Mitering shears	\$29.99	AMAZON CAPITAL SERVICES, INC
0	1K9M-PT6F-46MC	10/18/2023	11/17/2023	47750	Cirilli - Padlocks	\$7.98	AMAZON CAPITAL SERVICES, INC
0	1KNC-6CMN-JFGN	10/29/2023	11/17/2023	47750	S. Hammond - Pickleball Net	\$155.14	AMAZON CAPITAL SERVICES, INC
0	1KRC-CQXT-1YX1	10/31/2023	11/17/2023	47750	T. Trilikis - CPR Face Shields, Pencils	\$38.63	AMAZON CAPITAL SERVICES, INC
0	1MQT-KPPK-1QV7	11/2/2023	11/17/2023	47750	Printer Toner	\$712.76	AMAZON CAPITAL SERVICES, INC
0	1V46-PT9V-HGWJ	10/28/2023	11/17/2023	47750	M. Loudermilk - Classroom Books	\$9.00	AMAZON CAPITAL SERVICES, INC
0	1XNH-6CV9-Q9WK	10/30/2023	11/17/2023	47750	C. Carter - Jersey TShirts	\$8.79	AMAZON CAPITAL SERVICES, INC
0	1XVM-QN4W-1CP3	10/17/2023	11/17/2023	47750	AA Batteries	\$59.99	AMAZON CAPITAL SERVICES, INC
0	1YKF-YW31-3T3T	11/8/2023	11/17/2023	47750	B. DuPont - Cupcake Liners	\$5.99	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1YLN-RL3W-4KJP	11/7/2023	11/17/2023	47750	J. Rabe - Classroom supplies	\$33.56	AMAZON CAPITAL SERVICES, INC
0	1YQN-L31Q-99CY	10/27/2023	11/17/2023	47750	Coffee/drink Cups	\$52.53	AMAZON CAPITAL SERVICES, INC
0	1YX6-3JRD-6349	11/14/2023	11/17/2023	47750	K. Fitzpatrick - Kazoos	\$43.98	AMAZON CAPITAL SERVICES, INC
0	365773794	10/27/2023	11/17/2023	47794	Chorale & Alleluia	\$35.99	JW PEPPER & SON INC
0	365831260	11/10/2023	11/17/2023	47794	Chorale & Alleluia	\$127.99	JW PEPPER & SON INC
0	365841654	11/14/2023	11/17/2023	47794	Farandole	\$88.99	JW PEPPER & SON INC
0	52219	10/26/2023	11/17/2023	47784	TShirt Screening - Halloween	\$63.00	GRIMM'S INC
0	565728	9/11/2023	11/17/2023	47760	Smart Remote	\$79.77	BRADFIELDS COMPUTER SUPPLY
0	BowlingFees2024	11/6/2023	11/17/2023	47788	2024 Boys Bowling	\$80.00	IL ELEMENTARY SCHOOL ASSOC
0	BowlingFees2024	11/6/2023	11/17/2023	47788	2024 Girls Bowling	\$80.00	IL ELEMENTARY SCHOOL ASSOC
0	CompDanceFee	11/14/2023	11/17/2023	47773	Dance Competition Entry Fee	\$75.00	DUNLAP HS BANDS
0	DanceCompFees	11/14/2023	11/17/2023	47776	Dance Competition Entry Fees 12-16-23	\$75.00	EUREKA HIGH SCHOOL
0	TeamMembership	11/15/2023	11/17/2023	47790	Dance Team Membership	\$100.00	ILLINOIS DRILL TEAM ASSOC
0	1000266054	11/14/2023	11/17/2023	47796	Music	\$64.75	KIDDER MUSIC CO
0	1000266259	11/14/2023	11/17/2023	47796	Music	\$318.95	KIDDER MUSIC CO
0	1079	11/14/2023	11/17/2023	47782	12/9 Even Booking	\$1,728.00	GONE SOCIAL/RED HAT ENTERPRISES INC
0	11792	11/15/2023	11/17/2023	47821	Online Library Database Service	\$2,541.00	RAILS
0	119P-YT6M-F794	11/13/2023	11/17/2023	47750	Athletic Office Supplies	\$39.04	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	11NL-TJM6-D9NP	11/13/2023	11/17/2023	47750	Nurse's Office Supplies	\$12.82	AMAZON CAPITAL SERVICES, INC
0	1411-QMH7-JNYG	11/13/2023	11/17/2023	47750	Kleenex and Lysol Wipes Bulk	\$111.20	AMAZON CAPITAL SERVICES, INC
0	14405513566	11/14/2023	11/17/2023	47802	Video Stats Subscription	\$599.00	MATBOSS LLC
0	17TD-D6GH-K1QL	11/13/2023	11/17/2023	47750	Colored Pencils	\$35.99	AMAZON CAPITAL SERVICES, INC
0	194567	11/14/2023	11/17/2023	47809	MHS Printing	\$756.78	NCI BUSINESS SYSTEMS INC
0	194568	11/14/2023	11/17/2023	47809	MHS Printing	\$20.82	NCI BUSINESS SYSTEMS INC
0	1F1P-TTTV-FG7R	11/13/2023	11/17/2023	47750	Drumhead	\$20.99	AMAZON CAPITAL SERVICES, INC
0	1LRQ-973F-7CPC	11/13/2023	11/17/2023	47750	Library Supplies	\$22.95	AMAZON CAPITAL SERVICES, INC
0	1MCJ-D1DY-4TXK	11/13/2023	11/17/2023	47750	Computer Case	\$18.98	AMAZON CAPITAL SERVICES, INC
0	1P77-MHTY-3947	11/13/2023	11/17/2023	47750	Math Dept Supplies	\$58.48	AMAZON CAPITAL SERVICES, INC
0	1PWD-HH1N-J1Q1	11/13/2023	11/17/2023	47750	Wrestling Supplies	\$863.06	AMAZON CAPITAL SERVICES, INC
0	1TP7-4H9M-1VWJ	11/13/2023	11/17/2023	47750	Math Dept Supplies	\$43.82	AMAZON CAPITAL SERVICES, INC
0	1V9Q-KTN4-G411	11/13/2023	11/17/2023	47750	Power Cord	\$26.99	AMAZON CAPITAL SERVICES, INC
0	1YCV-4H9G-39LX	11/13/2023	11/17/2023	47750	Journal Books	\$64.32	AMAZON CAPITAL SERVICES, INC
0	1YPC-G4MH-K9MK	11/13/2023	11/17/2023	47750	Note Pads	\$33.18	AMAZON CAPITAL SERVICES, INC
0	3162	11/15/2023	11/17/2023	47767	Service Renewal	\$149.00	COACH EVALUATOR LP
0	342	11/14/2023	11/17/2023	47756	Girl's Basketball Gear	\$1,737.00	BIG GAME SPORTS APPAREL
0	365661043	11/14/2023	11/17/2023	47794	Music	\$35.98	JW PEPPER & SON INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	365662720	11/14/2023	11/17/2023	47794	Pitch Pipe	\$35.00	JW PEPPER & SON INC
0	421	11/14/2023	11/17/2023	47758	Router	\$399.00	BLAIN'S FARM & FLEET
0	42513	11/14/2023	11/17/2023	47832	For Tennis Courts	\$130.50	SIMMONS LITTLE JOHNNIES
0	6386	11/14/2023	11/17/2023	47841	New Teacher Shirts	\$336.00	UNLIMITED STITCH
0	70811542	11/15/2023	11/17/2023	47819	Online Library Services	\$997.82	PROQUEST INFO & LEARNING READING A-Z
0	9143608602	11/14/2023	11/17/2023	47748	Exchange	\$326.05	AIRGAS USA LLC
0	923178735	11/14/2023	11/17/2023	47761	VB Team Warmup	\$1,145.00	BSN SPORTS/COLLEGIATE PACIFIC
0	923647917	11/14/2023	11/17/2023	47761	Boys Basketball Supplies	\$263.22	BSN SPORTS/COLLEGIATE PACIFIC
0	923720539	11/14/2023	11/17/2023	47761	Boys Track Uniforms	\$2,891.60	BSN SPORTS/COLLEGIATE PACIFIC
0	95120	11/14/2023	11/17/2023	47791	Peterson Audition A-3406-51	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	95120	11/14/2023	11/17/2023	47791	Roseboom Audition A-3406-50	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	MA34360825	11/14/2023	11/17/2023	47751	Apple 4K	\$149.00	APPLE COMPUTER INC
0	MidINOV2023Conf	11/14/2023	11/17/2023	47804	Spring All-Conference Plaques	\$306.90	MID ILLINI CONFERENCE
0	PostNOV2023	11/15/2023	11/17/2023	47820	10/20 Postage	\$500.00	QUADIENT FINANCE USA INC
240163	563	11/15/2023	11/17/2023	47823	AA1448 Professional Practice - Jamie Adolphson - 2/13/24	\$200.00	ROE - TAZEWELL CO
240163	563	11/15/2023	11/17/2023	47823	AA1448 Professional Practice - Todd Herrmann 2/13/24	\$200.00	ROE - TAZEWELL CO
240163	563	11/15/2023	11/17/2023	47823	AA3000: Growth Refresher - Jamie Adolphson 3/14/24	\$200.00	ROE - TAZEWELL CO
240163	563	11/15/2023	11/17/2023	47823	AA3000: Growth Refresher - Todd	\$200.00	ROE - TAZEWELL CO

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Herrmann 3/14/24		
0	108084 NovMA	11/9/2023	11/17/2023	47779	108084 NovMA - Five Star Water	\$37.50	FIVE STAR WATER
0	194566	11/14/2023	11/17/2023	47809	NCI Copier at MA November	\$294.86	NCI BUSINESS SYSTEMS INC
0	1FMY-V777-H4RP	11/13/2023	11/17/2023	47750	Amazon - 1FMY-V777-H4RP - MA General Supplies.Store	\$251.62	AMAZON CAPITAL SERVICES, INC
0	1H4P-PHGF-1 FXP	11/13/2023	11/17/2023	47750	Amazon - 1H4P-PHGF-1 FXP - MA Replacement Handle for cabinet	\$59.90	AMAZON CAPITAL SERVICES, INC
0	1R3J-Y64R-13T3	11/9/2023	11/17/2023	47750	MTSS - Math Supplies	\$151.41	AMAZON CAPITAL SERVICES, INC
0	1YWN-C7YW-4X6T	11/13/2023	11/17/2023	47750	MA Breakroom supplies; BeanBag & Command Hook Strips	\$38.76	AMAZON CAPITAL SERVICES, INC
0	7685	11/9/2023	11/17/2023	47838	MA Cookery on Nov 1, 23	\$550.00	THE COOKERY
0	MARent1123	11/9/2023	11/17/2023	47764	MARent1123	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	194565	11/14/2023	11/17/2023	47809	Copier Useage & Fees - October 2023	\$191.72	NCI BUSINESS SYSTEMS INC
0	1HDC-QRH4-M6FN	11/14/2023	11/17/2023	47750	Supplies for all District Nurses	\$501.77	AMAZON CAPITAL SERVICES, INC
0	1QY3-F1XD-JHFJ	11/14/2023	11/17/2023	47750	Faucet Extender for student use	\$8.96	AMAZON CAPITAL SERVICES, INC
0	1QY3-F1XD-JHFJ	11/14/2023	11/17/2023	47750	Money Counting Lesson Tool	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1TP7-4H9M-3MTT	11/14/2023	11/17/2023	47750	Nurse - CPR Training Supplies	\$217.35	AMAZON CAPITAL SERVICES, INC
0	1YKY-V61X-7RFL	11/14/2023	11/17/2023	47750	Ice Maker for Grundy Nurse	\$113.98	AMAZON CAPITAL SERVICES, INC
240012	M7466919	11/14/2023	11/17/2023	47827	Scholastic News Edition 1	\$59.90	SCHOLASTIC INC
240012	M7466919	11/14/2023	11/17/2023	47827	Science Spin K-1	\$9.90	SCHOLASTIC INC
240012	M7466919	11/14/2023	11/17/2023	47827	Shipping	\$6.98	SCHOLASTIC INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
240038	200199273	11/15/2023	11/17/2023	47840	Skills Practice Workbooks (E. Chan)	\$240.00	TOUCHMATH ACQUISTION LLC
240038	200199273	11/15/2023	11/17/2023	47840	Skills Practice Workbooks (E. Chan)	\$96.00	TOUCHMATH ACQUISTION LLC
240152	20240056	11/14/2023	11/17/2023	47843	UFLI Manual (A. Castro)	\$76.00	VENTRIS LEARNING LLC
240152	20240056	11/14/2023	11/17/2023	47843	UFLI Manual (B. Skroggs)	\$225.00	VENTRIS LEARNING LLC
0	ASHA Dues	11/13/2023	11/20/2023	0	Reimb ASHA dues	\$225.00	Webb, Kelly M
0	BusPermit	11/13/2023	11/20/2023	0	Reimb Bus permit	\$4.00	Barden, Elizabeth M
0	CCFall2023	11/14/2023	11/20/2023	0	RDNG 505 Fall 2023	\$525.00	Brooks, Kara M
0	CCFall2023	11/14/2023	11/20/2023	0	EL5723 Fall 2023	\$705.00	Eddleman, Courtney A
0	CCFall2023	11/14/2023	11/20/2023	0	COUN 6053 Fall 2023	\$1,020.00	Ginzel, Alexia K
0	CCFall2023	11/14/2023	11/20/2023	0	EDAD 530A Fall 2023	\$1,081.50	Higus, Eleanor L
0	CCFall2023	11/14/2023	11/20/2023	0	EDAD 530B Fall 2023	\$1,081.50	Higus, Eleanor L
0	CCFall2023	11/14/2023	11/20/2023	0	EC 5091 Fall 2023	\$235.00	Hoelscher, Jodi D
0	CCFall2023	11/14/2023	11/20/2023	0	RES 5313 Fall 2023	\$705.00	Hoelscher, Jodi D
0	CCFall2023	11/14/2023	11/20/2023	0	SPED 5063 Fall 2023	\$705.00	Johnson, Cassidy R
0	CCFall2023	11/14/2023	11/20/2023	0	ED5403 Fall 2023	\$705.00	Lytle, Margaret L
0	CCFall2023-2	11/14/2023	11/20/2023	0	EL 5091 Fall 2023	\$235.00	Sheley, Adam R
0	FoodHandleClass	11/13/2023	11/20/2023	0	Reimb for Food Handler Class	\$15.00	Gay, Bonnie M
0	MileageAug-Nov102023	11/13/2023	11/20/2023	0	Mileage 8/30-11/10/23	\$121.18	Zimmerman, Amy E

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	MileageOct2023	11/8/2023	11/20/2023	0	Mileage 10/17	\$2.62	Ball, Cortney N
0	MileageOct2023	11/8/2023	11/20/2023	0	Mileage 10/2 - 10/31	\$24.89	Dralle, Mary E
0	MileageOct2023	11/8/2023	11/20/2023	0	Mileage 10/2 - 10/31	\$84.50	Duke, Sarah L
0	MileageOct2023	11/8/2023	11/20/2023	0	Mileage 10/2 - 10/31	\$7.07	Forbes, Charli J
0	MileageOct2023	11/8/2023	11/20/2023	0	Mileage 10/2 - 10/31	\$14.41	Hermacinski, Theresa A
0	MileageOct2023	11/8/2023	11/20/2023	0	Mileage 10/11 - 10/18	\$4.13	Lohnes, Crystal D
0	MileageOct2023	11/8/2023	11/20/2023	0	Mileage 10/17	\$1.31	McElfresh, Carol L
0	MileageOct2023	11/8/2023	11/20/2023	0	Mileage 10/3 - 10/30	\$5.04	Watson, Andrea G
0	MileageOct2023	11/8/2023	11/20/2023	0	Mileage 10/2 - 10/31	\$23.58	Wolf, Octavia K
0	MileageOct2023	11/14/2023	11/20/2023	0	Mileage 10/2-10/31	\$96.48	Auxier, Jennifer R
0	TurkeyLunch2023	11/14/2023	11/20/2023	0	Costco Supplies for Turkey lunch	\$18.55	Ball, Cortney N
0	DEC2023	11/20/2023	11/20/2023	47847	DEC2023 Dental Ins Premium	\$15,969.04	CENTRAL ILLINOIS EDUCATORS' TRUST
0	DEC2023	11/20/2023	11/20/2023	47847	DEC2023 Health Ins Premium	\$243,512.96	CENTRAL ILLINOIS EDUCATORS' TRUST
0	DEC2023	11/20/2023	11/20/2023	47847	DEC2023 Total Basic Life Ins Premium	\$1,846.66	CENTRAL ILLINOIS EDUCATORS' TRUST
0	DEC2023	11/20/2023	11/20/2023	47847	DEC2023 Vision Ins Premium	\$2,118.31	CENTRAL ILLINOIS EDUCATORS' TRUST
0	DEC2023	11/20/2023	11/20/2023	47847	DEC2023 Voluntary Life Ins Premium	\$2,784.60	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MileageOct2023	11/13/2023	11/20/2023	0	Mileage 10/2-10/30	\$48.86	Schauer, Diana L
0	MileageOct2023	11/13/2023	11/20/2023	0	Mileage 10/2-10/27	\$42.18	Sheehan, Cristina E
0	MileageOct2023	11/14/2023	11/20/2023	0	Mileage 10/2/23 - 10/31/23	\$49.65	Buzzell, Katharine M

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	MileageOct2023	11/14/2023	11/20/2023	0	Mileage Reimbursement - 10/2/23 - 10/30/23	\$103.82	Franklin, Lindsay A
0	MileageOct23	11/14/2023	11/20/2023	0	Mileage Reimbursement 10/2/23-10/31/23	\$37.34	Baker, Alyson M
0	MileageOct23	11/14/2023	11/20/2023	0	Mileage Reimbursement - October 2023	\$23.51	Bush, Morgan G
0	ReimbursementNov23-2	11/14/2023	11/20/2023	0	Snacks for Teacher Meeting	\$31.98	Franklin, Lindsay A
0	ReimburseNOV2023	11/10/2023	11/20/2023	0	Hobby Lobby (Veteran's Day)	\$13.42	Risner, Melissa A
0	ReimburseNOV2023	11/10/2023	11/20/2023	0	The Confectionary (Veteran's Day Assembly)	\$60.00	Risner, Melissa A
0	ReimburseNOV2023	11/13/2023	11/20/2023	0	Potbelly - lunch during NGSS Demystify conference	\$17.13	Ginzel, Alexia K
0	KateWNOV23	11/9/2023	11/20/2023	0	confectionary-morning meeting	\$31.82	Wyman, Katherine Y
0	KateWNOV23	11/9/2023	11/20/2023	0	Flowers-school psych week, Berger	\$19.99	Wyman, Katherine Y
0	KateWNOV23	11/9/2023	11/20/2023	0	rm spray and tissues	\$16.82	Wyman, Katherine Y
0	TroxellNOV23	11/9/2023	11/20/2023	0	costco batteries	\$17.99	Troxell, Zoe B
0	TroxellNOV23	11/9/2023	11/20/2023	0	costco dishwasher tabs	\$11.49	Troxell, Zoe B
0	TroxellNOV23	11/9/2023	11/20/2023	0	costco plates and bowls	\$25.88	Troxell, Zoe B
0	TroxellNOV23	11/9/2023	11/20/2023	0	costco survival kit snacks	\$18.98	Troxell, Zoe B
0	TroxellNOV23	11/9/2023	11/20/2023	0	costco workroom candy	\$39.98	Troxell, Zoe B
0	TroxellNOV23	11/9/2023	11/20/2023	0	dollar tree survival kit bags	\$12.50	Troxell, Zoe B
0	TroxellNOV23	11/9/2023	11/20/2023	0	pierz classroom	\$24.99	Troxell, Zoe B

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	TroxellNOV23	11/9/2023	11/20/2023	0	postage	\$4.86	Troxell, Zoe B
0	TroxellNOV23	11/9/2023	11/20/2023	0	target workroom candy	\$30.41	Troxell, Zoe B
0	TroxellNOV23	11/9/2023	11/20/2023	0	walmart survival kit snacks	\$68.27	Troxell, Zoe B
0	AmazonHalloween	11/14/2023	11/20/2023	0	Amazon - Halloween Costume	\$52.99	Shore, Rachel E
0	MonicalsMusical	11/14/2023	11/20/2023	0	Monicals - Musical Auditions Dinner	\$58.73	Beutel, Timothy J
0	PortaPotter	11/14/2023	11/20/2023	0	Etsy - Halloween Supply	\$17.31	Trilikis, Toni E
0	PortaPotter	11/14/2023	11/20/2023	0	Porta Potter Supplies	\$108.30	Trilikis, Toni E
0	SELIncentives	11/14/2023	11/20/2023	0	Costco, Dollar Tree & General - Class Incentives	\$99.22	Massaglia, Patricia A
0	Sept-OctMileage	11/15/2023	11/20/2023	0	School to School Mileage 9/18-10/20	\$20.89	Beutel, Timothy J
0	SpEdIncentives	11/14/2023	11/20/2023	0	Dollar Tree & Walmart - Class Incentives	\$16.73	Serrurier, Kimberly N
0	TPTShowMe	11/14/2023	11/20/2023	0	Teachers Pay Teachers & Show Me Lessons	\$92.79	Getz, Jamie S
0	WalmartPowderLab	11/14/2023	11/20/2023	0	Walmart - Powder Lab Supplies	\$70.76	Williams, Jordan M
0	WalmartTeamMeeting	11/14/2023	11/20/2023	0	Walmart - team Meeting Supplies	\$51.74	Vanmeenen, Danielle F
0	MileageNOV2023	11/14/2023	11/20/2023	0	10/27/2023 166 Miles	\$108.73	Durand, Rose M
0	SnacksNOV2023	11/14/2023	11/20/2023	0	Grove St Bakery - PD Snacks	\$37.00	Eddleman, Courtney A
0	SnacksNOV2023	11/14/2023	11/20/2023	0	Jewel Osco - VTC Snacks	\$47.31	Eddleman, Courtney A
0	ReimbursementNov23	11/14/2023	11/20/2023	0	Farm & Fleet 11/13/23 - Jars (Minus \$2.52 in tax)	\$35.97	Kosner, Mallory A

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	ReimbursementNov23	11/14/2023	11/20/2023	0	Walmart 11/13/23 - Laminating Sheets	\$44.97	Kosner, Mallory A
0	10711752073	11/17/2023	12/1/2023	47860	OptiPlex Micro (7010)	\$652.12	DELL MARKETING LPC/O DELL USA LP
0	11941321	11/14/2023	12/1/2023	47878	Electric Serv Usage - Athletic Complex	\$1,735.34	MIDAMERICAN ENERGY SERV LLC
0	11941321	11/14/2023	12/1/2023	47878	Electric Serv Usage - Bertha	\$2,822.16	MIDAMERICAN ENERGY SERV LLC
0	11941321	11/14/2023	12/1/2023	47878	Electric Serv Usage - BR	\$2,423.77	MIDAMERICAN ENERGY SERV LLC
0	11941321	11/14/2023	12/1/2023	47878	Electric Serv Usage - DO	\$1,060.35	MIDAMERICAN ENERGY SERV LLC
0	11941321	11/14/2023	12/1/2023	47878	Electric Serv Usage - GR	\$2,507.60	MIDAMERICAN ENERGY SERV LLC
0	11941321	11/14/2023	12/1/2023	47878	Electric Serv Usage - HS	\$16,266.53	MIDAMERICAN ENERGY SERV LLC
0	11941321	11/14/2023	12/1/2023	47878	Electric Serv Usage - JF	\$1,654.75	MIDAMERICAN ENERGY SERV LLC
0	11941321	11/14/2023	12/1/2023	47878	Electric Serv Usage - JH	\$5,771.49	MIDAMERICAN ENERGY SERV LLC
0	11941321	11/14/2023	12/1/2023	47878	Electric Serv Usage - LN	\$2,338.97	MIDAMERICAN ENERGY SERV LLC
0	11941321	11/14/2023	12/1/2023	47878	Electric Serv Usage - Trans	\$274.92	MIDAMERICAN ENERGY SERV LLC
0	127157	11/26/2023	12/1/2023	47874	#7 PM, oil change & blow out radiator	\$1,642.78	LIGHTHOUSE AUTOMOTIVE
0	127354	11/27/2023	12/1/2023	47874	#15 Replace worn out sway bar links	\$426.32	LIGHTHOUSE AUTOMOTIVE
0	127366	11/26/2023	12/1/2023	47874	#11 Replace headlights	\$117.18	LIGHTHOUSE AUTOMOTIVE
0	128027	11/22/2023	12/1/2023	47874	#25 PM, oil change & perform Regen	\$8,622.33	LIGHTHOUSE AUTOMOTIVE
0	129133	11/22/2023	12/1/2023	47874	#27 PM, Oil Change & replacement light bulb	\$710.26	LIGHTHOUSE AUTOMOTIVE
0	129206	11/22/2023	12/1/2023	47874	#22 Replace headlight	\$115.44	LIGHTHOUSE AUTOMOTIVE

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	129345	11/29/2023	12/1/2023	47874	Oil change & PM	\$91.63	LIGHTHOUSE AUTOMOTIVE
0	129382	11/28/2023	12/1/2023	47874	#29 Repair leaking hose & steering	\$1,280.80	LIGHTHOUSE AUTOMOTIVE
0	129588	11/29/2023	12/1/2023	47874	#40 Repair heater core	\$545.37	LIGHTHOUSE AUTOMOTIVE
0	129684	11/30/2023	12/1/2023	47874	Lot check	\$186.00	LIGHTHOUSE AUTOMOTIVE
0	13DT-6GJX-K3MV	11/30/2023	12/1/2023	47848	Office Supplies	\$89.22	AMAZON CAPITAL SERVICES, INC
0	17VT-JJXY-6YH4	11/17/2023	12/1/2023	47848	CUSTODIAL SUPPLIES	\$311.43	AMAZON CAPITAL SERVICES, INC
0	19FQ-XYJL-K6X4	11/28/2023	12/1/2023	47848	Labels	\$18.10	AMAZON CAPITAL SERVICES, INC
0	1CD9-JRGW-7DVF	11/29/2023	12/1/2023	47848	Coffee decanter	\$23.40	AMAZON CAPITAL SERVICES, INC
0	1CD9-JRGW-7DVF	11/29/2023	12/1/2023	47848	Print Cartridge HP 58A	\$118.88	AMAZON CAPITAL SERVICES, INC
0	1GLR-LWWT-1WVM	11/28/2023	12/1/2023	47848	Print cartridges	\$149.52	AMAZON CAPITAL SERVICES, INC
0	1JC9-JCLY-F4KT	11/30/2023	12/1/2023	47848	Desk supplies	\$20.54	AMAZON CAPITAL SERVICES, INC
0	1JPR-TDXQ-61R6	11/30/2023	12/1/2023	47848	Video Capture Device & Gaffers Tape	\$238.31	AMAZON CAPITAL SERVICES, INC
0	1JYN-JJ4Q-4F43	11/30/2023	12/1/2023	47848	Keypad for register	\$349.00	AMAZON CAPITAL SERVICES, INC
0	1NFX-RTK7-1DW7	11/30/2023	12/1/2023	47848	Lockport Black Gaffers Tape 4 Pack	\$105.78	AMAZON CAPITAL SERVICES, INC
0	1NKX-KF73-MFTK	11/19/2023	12/1/2023	47848	USB C Hub Adapter for MacBook Pro	\$341.90	AMAZON CAPITAL SERVICES, INC
0	1P6N-HVMJ-YNWR	11/20/2023	12/1/2023	47848	CUSTODIAL SUPPLIES	\$133.47	AMAZON CAPITAL SERVICES, INC
0	1PCP-7L46-RDDM	11/19/2023	12/1/2023	47848	TOCOL [5 in 1 for iPhone 12 Case	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1RHT-1WJM-1DRH	11/29/2023	12/1/2023	47848	Mouse	\$18.99	AMAZON CAPITAL SERVICES, INC
0	1VX3-HMTY-3D4Q	11/20/2023	12/1/2023	47848	Cash register crawler returned	(\$79.15)	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	3146175-1	11/28/2023	12/1/2023	47865	Band width	\$1,785.65	I3-BRDBAND
0	3146175-1	11/28/2023	12/1/2023	47865	Phone lines	\$2,647.60	I3-BRDBAND
0	361443	11/1/2023	12/1/2023	47876	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	361661	11/7/2323	12/1/2023	47876	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	361662	11/7/2323	12/1/2023	47876	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	361663	11/7/2323	12/1/2023	47876	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	361664	11/7/2323	12/1/2023	47876	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	361665	11/7/2323	12/1/2023	47876	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	361666	11/7/2323	12/1/2023	47876	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	361667	11/7/2323	12/1/2023	47876	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	394661	11/13/2023	12/1/2023	47869	Physical - Sous, A	\$64.00	IWIRC
0	438197	11/29/2023	12/1/2023	47866	WELL Summit 2024 - Deidre Ripka	\$239.00	IL PRINCIPALS ASSOC
0	438197	11/29/2023	12/1/2023	47866	WELL Summit 2024 - Jamie Adolphson	\$239.00	IL PRINCIPALS ASSOC
0	438197	11/29/2023	12/1/2023	47866	WELL Summit 2024 - Stephanie Brown	\$239.00	IL PRINCIPALS ASSOC
0	438197	11/29/2023	12/1/2023	47866	WELL Summit 2024 - Wendy Vastine	\$239.00	IL PRINCIPALS ASSOC
0	43939	11/17/2023	12/1/2023	47881	Knife & Nuts/bolts	\$18.79	NENA HARDWARE MORTON

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	44010	11/21/2023	12/1/2023	47881	Utility blades, knife set & paint rollers	\$58.65	NENA HARDWARE MORTON
0	44022	11/21/2023	12/1/2023	47881	Carpet & mounting tape	\$34.71	NENA HARDWARE MORTON
0	44087	11/27/2023	12/1/2023	47881	Nuts/bolts, gloves, fuel stabilizer & Anit seize	\$36.96	NENA HARDWARE MORTON
0	44097	11/27/2023	12/1/2023	47881	Salt spreader	\$179.99	NENA HARDWARE MORTON
0	44143	11/29/2023	12/1/2023	47881	Tape measure, washers & screws	\$41.07	NENA HARDWARE MORTON
0	44166	11/30/2023	12/1/2023	47881	Lightbulbs & wax ring	\$37.74	NENA HARDWARE MORTON
0	508660	11/16/2023	12/1/2023	47871	GENERAL SUPPLIES - BREAD	\$1,287.33	KOHL WHOLESale
0	508660	11/16/2023	12/1/2023	47871	GENERAL SUPPLIES - DAIRY PRODUCTS	\$406.66	KOHL WHOLESale
0	508660	11/16/2023	12/1/2023	47871	GENERAL SUPPLIES - DISPOSABLES	\$548.08	KOHL WHOLESale
0	508660	11/16/2023	12/1/2023	47871	GENERAL SUPPLIES - FOOD SERVICE	\$20.58	KOHL WHOLESale
0	508660	11/16/2023	12/1/2023	47871	GENERAL SUPPLIES - FROZEN	\$1,193.85	KOHL WHOLESale
0	508660	11/16/2023	12/1/2023	47871	GENERAL SUPPLIES - GROCERY	\$1,454.33	KOHL WHOLESale
0	508660	11/16/2023	12/1/2023	47871	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,868.73	KOHL WHOLESale
0	508660	11/16/2023	12/1/2023	47871	GENERAL SUPPLIES - PRODUCE	\$847.19	KOHL WHOLESale
0	508660	11/16/2023	12/1/2023	47871	GENERAL SUPPLIES - SANITATION	\$10.00	KOHL WHOLESale
0	525	11/6/2023	12/1/2023	47867	Early Intervention Services	\$2,000.00	ILLINI FAMILY COUNSELING
0	5714	11/21/2023	12/1/2023	47853	Air compresor	\$129.00	BLAIN'S FARM & FLEET

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	60648	11/29/2023	12/1/2023	47896	Board & admin shirts	\$452.00	TEAM WORKS BY HOLZHAUER INC
0	614879506	11/4/2023	12/1/2023	47899	Internet for MPTV	\$44.49	US CELLULAR
0	776041154	11/16/2023	12/1/2023	47864	Floor Scrubber	\$9,260.87	HOME DEPOT
0	776926172	11/22/2023	12/1/2023	47864	CUSTODIAL SUPPLIES	\$1,939.17	HOME DEPOT
0	777180993	11/27/2023	12/1/2023	47864	CUSTODIAL SUPPLIES	\$67.64	HOME DEPOT
0	777421496	11/28/2023	12/1/2023	47864	CUSTODIAL SUPPLIES	\$769.57	HOME DEPOT
0	9108	11/29/2023	12/1/2023	47893	Hotel rooms for IASBO conf	\$7,058.89	SWISSOTEL CHICAGO
0	9334994091	11/29/2023	12/1/2023	47862	Blank module	\$3.30	GRAYBAR ELECTRIC CO INC
0	9949312826	11/14/2023	12/1/2023	47901	Hot Spots	\$180.24	VERIZON
0	Announcer2023	11/29/2023	12/1/2023	47875	Announcer 8/18-10/28/23	\$755.00	MAHANNAH, JAY D
0	Dec2023	11/29/2023	12/1/2023	47891	Buidling rental	\$1,787.00	STANCO RESOURCE GROUP INC
0	FOCS65871	11/28/2023	12/1/2023	47898	Oil change & PM	\$75.27	UFTRING AUTOMALL
0	IASBO ConfReimb	11/29/2023	12/1/2023	47873	Food Cost	\$27.17	LEMAN, AMANDA
0	IASBO ConfReimb	11/29/2023	12/1/2023	47873	Mileage 11/16-11/19	\$216.15	LEMAN, AMANDA
0	IASBO ConfReimb	11/29/2023	12/1/2023	47873	Parking	\$177.00	LEMAN, AMANDA
0	IASBO ConfReimb	11/29/2023	12/1/2023	47887	Food Cost	\$37.49	ROTH, ANDREW
0	IASBO ConfReimb	11/29/2023	12/1/2023	47887	Mileage 11/16-11/19	\$216.15	ROTH, ANDREW
0	M42358	11/16/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M42358	11/16/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - BR	\$85.00	BETTER BEVERAGE INC
0	M42360	11/16/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - GR	\$136.00	BETTER BEVERAGE INC
0	M42360	11/16/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - GR	\$14.50	BETTER BEVERAGE INC
0	M42361	11/16/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - LN	\$238.00	BETTER BEVERAGE INC
0	M42361	11/16/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M42362	11/16/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - HS	\$102.00	BETTER BEVERAGE INC
0	M42362	11/16/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - HS	\$29.00	BETTER BEVERAGE INC
0	M42363	11/16/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - JH	\$153.00	BETTER BEVERAGE INC
0	M42364	11/16/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - JF	\$29.00	BETTER BEVERAGE INC
0	M42364	11/16/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - JF	\$102.00	BETTER BEVERAGE INC
0	M42390	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M42390	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - BR	\$85.00	BETTER BEVERAGE INC
0	M42391	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - GR	\$102.00	BETTER BEVERAGE INC
0	M42391	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - GR	\$14.50	BETTER BEVERAGE INC
0	M42392	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - LN	\$119.00	BETTER BEVERAGE INC
0	M42392	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filterd)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M42393	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - HS	\$119.00	BETTER BEVERAGE INC
0	M42394	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - JH	\$102.00	BETTER BEVERAGE INC
0	M42394	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC
0	M42395	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - JF	\$102.00	BETTER BEVERAGE INC
0	M42397	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Bethel	\$14.50	BETTER BEVERAGE INC
0	M42397	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - Bethel	\$85.00	BETTER BEVERAGE INC
0	M42432	11/13/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Bethel	\$14.50	BETTER BEVERAGE INC
0	M42432	11/13/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - Bethel	\$136.00	BETTER BEVERAGE INC
0	Mileage Oct	11/29/2023	12/1/2023	47863	Mileage 10/2-10/31	\$39.82	GUEDE, AMANDA
0	Nov2023	11/29/2023	12/1/2023	47856	DOT Drugscreen - 10/11/23 Steven Castleman	\$50.00	CARLE HEALTH
0	Nov2023	11/29/2023	12/1/2023	47856	DOT Drugscreen - 10/9/23 Linda Kerby	\$50.00	CARLE HEALTH
0	Nov2023	11/29/2023	12/1/2023	47856	DOT Drugscreen - 9/18/23 Edmund Railey	\$50.00	CARLE HEALTH
0	Nov2023	11/29/2023	12/1/2023	47856	DOT Physical - 9/18/23 Edmund Railey	\$50.00	CARLE HEALTH
0	Nov2023	11/29/2023	12/1/2023	47856	DOT Physical - 9/23 Linda Kerby	\$50.00	CARLE HEALTH
0	Nov2023	11/29/2023	12/1/2023	47856	DOT Physical -10/11/23 Steven Castleman	\$50.00	CARLE HEALTH
0	P63240802	11/30/2023	12/1/2023	47851	12V batteries	\$112.65	BATTERIES PLUS

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	RentalReimb	11/30/2023	12/1/2023	47858	Rental canceled 3/7/23 - school conflict	\$33.50	CENTER STAGE ACADEMY OF DANCE
0	S010586920.001	11/20/2023	12/1/2023	47890	Discount	(\$5.18)	SPRINGFIELD ELECTRIC SUPPLY
0	S010586920.001	11/20/2023	12/1/2023	47890	Lightbulbs	\$258.80	SPRINGFIELD ELECTRIC SUPPLY
0	SB100623	11/10/2023	12/1/2023	47886	Hospital tutoring - SB admit 10/6/23	\$490.00	ROE - PEORIA COUNTY
0	W80450	11/27/2023	12/1/2023	47894	Blow out & winterize irrigation system	\$215.50	TCI COMPANIES INC
0	10186	11/27/2023	12/1/2023	47861	2023 Clinician- Marching Music Writing	\$4,500.00	Fitzpatrick, Craig A
0	10187	11/27/2023	12/1/2023	47861	2023 Coordinator- Marching Show	\$2,500.00	Fitzpatrick, Craig A
0	22763	11/28/2023	12/1/2023	47882	Marching Band-BOA Bus	\$21,084.00	PEORIA CHARTER
0	52728	11/28/2023	12/1/2023	47885	Bands of America Hotel 11/9-11/12	\$24,393.92	RENAISSANCE INDIANAPOLIS NORTH HOTEL
0	14YX-YYN3-PRF1	11/30/2023	12/1/2023	47848	Books for 6W	\$98.67	AMAZON CAPITAL SERVICES, INC
0	1DV4-DV7N-J1XR	11/30/2023	12/1/2023	47848	Library Books	\$119.30	AMAZON CAPITAL SERVICES, INC
0	1K3Q-HFRK-GWF9	11/30/2023	12/1/2023	47848	IAR Test Prep grade 5	\$19.32	AMAZON CAPITAL SERVICES, INC
0	3553360758	11/28/2023	12/1/2023	47892	HP 648A toner Magenta	\$297.83	STAPLES
0	3553360759	11/28/2023	12/1/2023	47892	Black toner HP30A	\$63.23	STAPLES
0	1343-YGWW-MCRR	11/13/2023	12/1/2023	47848	Supplies for board dinner	\$132.70	AMAZON CAPITAL SERVICES, INC
0	567151	11/29/2023	12/1/2023	47854	projector lamp-Pierz	\$84.70	BRADFIELDS COMPUTER SUPPLY
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack	\$16.39	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Didax Educational Resources Unifix	\$13.10	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Cubes Set (100 Pack)		
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser	\$10.99	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count	\$11.29	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count	\$23.98	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Kids Toys Magnetic Tiles Starter Set, Magnetic Blocks for Toddlers Magnet Building Toys	\$19.99	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Learning Resources Laminated Hundred Boards, Dry-Erase Counting Aid, Set of 10,	\$9.78	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	MERRYHEART Wooden Math Learning Board Toy, Montessori 1-100 Consecutive Numbers Wooden Hundred Digital Board	\$11.99	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets	\$38.43	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic,	\$7.99	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Riaaorr 50 Pieces 6 Sided Dice Set, 14MM Premium Translucent Rounded Corners Colored Bulk Dice	\$4.99	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	SCRIBBLEDO Dry Erase Number Chart 9"x12" White Board Teacher Student 100 Chart	\$7.49	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Sticky Notes 3x3 Inches,Bright Colors Self-Stick Pads	\$8.95	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filterd)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Teacher Created Resources Small Sand Timers Combo Pack (20663)	\$5.39	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles	\$13.60	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Virtue morals 18 Pieces Blank Transparent Spinners Dry Erase Math Game Spinner for Teaching and Party Games	\$16.99	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Yutin 200 PCS Party Favor for Kids 4-8, Pinata Stuffers, Prize Box	\$24.59	AMAZON CAPITAL SERVICES, INC
0	1FRV-QDWW-DMV1	11/4/2023	12/1/2023	47848	40 PCS Mini Soccer Balls Toys Soccer Sports Party Favor for Kids 4-8 Goodie Bag Stuffers	\$13.49	AMAZON CAPITAL SERVICES, INC
0	1FRV-QDWW-DMV1	11/4/2023	12/1/2023	47848	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator	\$12.10	AMAZON CAPITAL SERVICES, INC
0	1FRV-QDWW-DMV1	11/4/2023	12/1/2023	47848	WITALENT 60 Pcs Animal Pencil Erasers Puzzle Take Apart Mini Erasers Treasure Box Toys	\$11.99	AMAZON CAPITAL SERVICES, INC
0	INV/2023/13200	11/30/2023	12/1/2023	47895	1 INCH LOOSE LEAF RINGS BOX OF 100	\$13.88	TEACHER DIRECT
0	INV/2023/13200	11/30/2023	12/1/2023	47895	10 CT DRY ERASE SELF STICK CIRCLES	\$41.98	TEACHER DIRECT
0	INV/2023/13200	11/30/2023	12/1/2023	47895	100 CT 8.5X11.5 VIBRANT COLORS CARD STOCK	\$17.98	TEACHER DIRECT
0	INV/2023/13200	11/30/2023	12/1/2023	47895	25 CT HAPPY BIRTHDAY AWARDS	\$5.88	TEACHER DIRECT
0	INV/2023/13200	11/30/2023	12/1/2023	47895	40 ct. assorted food desk pets	\$11.88	TEACHER DIRECT
0	INV/2023/13200	11/30/2023	12/1/2023	47895	60 CT POLKA DOT PUNCH CARDS	\$5.88	TEACHER DIRECT
0	INV/2023/13200	11/30/2023	12/1/2023	47895	MODERN FARMHOUSE MINI	\$8.88	TEACHER DIRECT

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					BULLETIN BOARD		
0	INV/2023/13200	11/30/2023	12/1/2023	47895	SIMPLY BOHO WHITE W GOLD DOTS SCALLOPED BORDERS	\$5.88	TEACHER DIRECT
0	1000267391	11/20/2023	12/1/2023	47870	Fantasia for Strings	\$47.20	KIDDER MUSIC CO
0	113484494	11/23/2023	12/1/2023	47880	Engraved Pens	\$230.94	NATIONAL PEN CO LLC
0	1167	11/20/2023	12/1/2023	47857	Tenor Sax Repairs	\$410.49	CARLS PROFESSIONAL BAND INC
0	244091035	11/13/2023	12/1/2023	47902	Competitive Dance - Apparel	\$1,046.63	WEISSMAN
0	JazzEnsembles	11/29/2023	12/1/2023	47855	Bradley Jazz Ensembles	\$300.00	BRADLEY UNIVERSITY JAZZ UNIVERSITY
0	REP1038393	11/21/2023	12/1/2023	47870	Bow Repair	\$457.50	KIDDER MUSIC CO
0	1168	11/29/2023	12/1/2023	47857	Repairs	\$30.00	CARLS PROFESSIONAL BAND INC
0	1169	11/29/2023	12/1/2023	47857	Repairs	\$50.00	CARLS PROFESSIONAL BAND INC
0	123309202310	11/29/2023	12/1/2023	47884	Drug Testing	\$311.79	REDWOOD TOXICOLOGY LAB
0	14767945	11/29/2023	12/1/2023	47900	Show POM	\$344.50	VARSITY SPIRIT FASHIONS CHEERLEADER & DA
0	19D9-V9K1-44NK	11/28/2023	12/1/2023	47848	Library Supplies	\$87.54	AMAZON CAPITAL SERVICES, INC
0	1F3J-GV7J-1DHN	11/28/2023	12/1/2023	47848	French Supplies	\$7.83	AMAZON CAPITAL SERVICES, INC
0	1JC3-1KYG-1XQT	11/28/2023	12/1/2023	47848	Toner	\$134.71	AMAZON CAPITAL SERVICES, INC
0	1K7K-MW3Y-W4D4	11/28/2023	12/1/2023	47848	Drumheads	\$69.42	AMAZON CAPITAL SERVICES, INC
0	1KG9-JQ1V-X19T	11/28/2023	12/1/2023	47848	Drawer Slides	\$22.98	AMAZON CAPITAL SERVICES, INC
0	1MTD-13FK-49CH	11/28/2023	12/1/2023	47848	Foods Supplies	\$47.19	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1MTD-13FK-MGNH	11/28/2023	12/1/2023	47848	Language Arts Supplies	\$153.21	AMAZON CAPITAL SERVICES, INC
0	1NHG-RX1X-1RQM	11/28/2023	12/1/2023	47848	Social Studies Supplies	\$36.62	AMAZON CAPITAL SERVICES, INC
0	1NKX-KF73-LNKW	11/28/2023	12/1/2023	47848	Astro Pneumatic Tool	\$22.65	AMAZON CAPITAL SERVICES, INC
0	1QHT-4HD7-1KDC	11/28/2023	12/1/2023	47848	Interior Design Supplies	\$20.00	AMAZON CAPITAL SERVICES, INC
0	1QQR-T13X-9R9W	11/28/2023	12/1/2023	47848	Toner	\$53.99	AMAZON CAPITAL SERVICES, INC
0	1RM6-XQF6-991X	11/28/2023	12/1/2023	47848	Drumheads	\$41.98	AMAZON CAPITAL SERVICES, INC
0	1VTT-N96Q-3QHP	11/28/2023	12/1/2023	47848	Drawer Slides	\$92.90	AMAZON CAPITAL SERVICES, INC
0	1XV4-7G3M-6PQL	11/28/2023	12/1/2023	47848	Caster Wheels	\$33.88	AMAZON CAPITAL SERVICES, INC
0	201911932	11/29/2023	12/1/2023	47850	Baseball Jerseys	\$3,408.00	ATM SPORTS
0	2038235	11/29/2023	12/1/2023	47859	Musical	\$2,000.00	CONCORD THEATRICALS CORP
0	3242	11/29/2023	12/1/2023	47897	You Matter Shirts	\$200.00	THE COTTON TOP
0	36021	11/29/2023	12/1/2023	47868	F-3406-100 Caleb Manthey	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-102 Titus Yoder	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-68 Elijah Roseboom	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-69 Charlie Peterson	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-70 Ewan MacRitchie	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-71 Ryan Siebenthal	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-72 Campbell Baker	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-73 Josh Rumbold	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	36021	11/29/2023	12/1/2023	47868	F-3406-74 Zack Tucker	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-75 Nissa Groth	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-76 Sofiya Patel	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-77 Calvin Leman	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-78 Nathan Park	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-79 Vincent Zou	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-80 Morgon Robinson	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-81 Luke Siebenthal	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-82 Ella Hornsby	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-83 Lillian Morgan	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-84 Taylor Rice	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-85 Abigail Foster	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-87 Ewan MacRitchie	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-88 Gwendolyn Eckart	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-89 Sean Stenger	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-90 Nathan Manthey	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-91 Drew Feit	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-92 Lindsey Bradford	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	36021	11/29/2023	12/1/2023	47868	F-3406-94 Nathanael Sturhan	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-95 Nathan Donley	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-96 Joseph Julich	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-97 Samuel Geyer	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-98 Tira Aghael	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-99 Kenneth Stout	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F3406-101 Zach Weber	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	45176	11/29/2023	12/1/2023	47868	A-3406-111 Calvin Leman	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	45176	11/29/2023	12/1/2023	47868	A-3406-112 Nathan Park	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	45176	11/29/2023	12/1/2023	47868	A-3406-113 Zack Tucker	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	45176	11/29/2023	12/1/2023	47868	A-3406-114 Ryan Siebenthal	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	45176	11/29/2023	12/1/2023	47868	A-3406-115 Josh Rumbold	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	6095	11/29/2023	12/1/2023	47877	Microscope Repairs	\$337.50	MICRO TECH
0	82900195	11/29/2023	12/1/2023	47900	Dance Outerwear	\$359.35	VARSITY SPIRIT FASHIONS CHEERLEADER & DA
0	90702	11/29/2023	12/1/2023	47868	A-3406-106 Ella Hornsby	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	90702	11/29/2023	12/1/2023	47868	A-3406-107 Lillian Morgan	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	90702	11/29/2023	12/1/2023	47868	A-3406-108 Gwendolyn Eckart	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	90702	11/29/2023	12/1/2023	47868	A-3406-109 Sean Stenger	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	90702	11/29/2023	12/1/2023	47868	A-3406-110 Joseph Julich	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	90702	11/29/2023	12/1/2023	47868	A-3406-116 Ewan MacRitchie	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	96946	11/29/2023	12/1/2023	47868	C-3406-103 Brett Congrove	\$15.00	ILLINOIS MUSIC EDUCATION ASSOC
0	96946	11/29/2023	12/1/2023	47868	C-3406-104 "	\$15.00	ILLINOIS MUSIC EDUCATION ASSOC
0	96946	11/29/2023	12/1/2023	47868	C-3406-105 "	\$15.00	ILLINOIS MUSIC EDUCATION ASSOC
0	B844613	11/29/2023	12/1/2023	47872	50" EZRITE	\$454.09	KOROSEAL INTERIOR PRODUCTS
0	DEC2023	11/29/2023	12/1/2023	47879	Unit #25 and #26	\$175.00	MORTON MINI STORAGE
0	103	11/27/2023	12/1/2023	47883	MA November Bowling PE Unit	\$210.00	POTTER'S ALLEY
0	1XYK-YJL 1-4XKY	11/28/2023	12/1/2023	47848	S. Brown - Wellness Supplies	\$172.13	AMAZON CAPITAL SERVICES, INC
0	54	11/27/2023	12/1/2023	47903	MA, Art with Erica	\$462.90	ZIEGENBEIN, ERICA
0	728	11/30/2023	12/1/2023	47888	Vision & Hearing - Jefferson	\$1,550.00	SCHOOL SIGHT & SOUND INC
0	MA45241676	11/28/2023	12/1/2023	47849	SnapType Pro 2 app	\$59.98	APPLE COMPUTER INC
240167	122129	11/30/2023	12/1/2023	47889	CISCO ATA191-K9 ANALOG ADAPTER WITH US POWER (NEW) - SHOP4TELE 1-YEAR WARRANTY	\$99.95	SHOP4TELE INC
0	BusPermit2023	12/1/2023	12/4/2023	0	Reimb Bus Permit	\$4.00	Glascock, Pamela B
0	CC Fall2023	11/29/2023	12/4/2023	0	CI5033 Fall 2023	\$705.00	Getz, Jamie S
0	GBB TournReimb	11/29/2023	12/4/2023	0	Dunkin Donuts 11/24	\$103.68	Jones, Scott M
0	GBB TournReimb	11/29/2023	12/4/2023	0	Eli's 11/25	\$177.81	Jones, Scott M
0	GBB TournReimb	11/29/2023	12/4/2023	0	LaFiesta 11/25	\$553.60	Jones, Scott M

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	GBB TournReimb	11/29/2023	12/4/2023	0	Rooms for Girls BB trounament	\$659.16	Jones, Scott M
0	IASBO ConfReimb	11/29/2023	12/4/2023	0	Food Cost	\$122.83	Kowalski, Lisa A
0	IASBO ConfReimb	11/29/2023	12/4/2023	0	Mileage 11/16-11/19	\$216.15	Kowalski, Lisa A
0	IASBO ConfReimb	11/29/2023	12/4/2023	0	Mileage 11/16-11/19	\$216.15	Sander, Joseph G
0	IASBO ConfReimb	11/29/2023	12/4/2023	0	Food Cost	\$16.75	Smith, Valerie C
0	IASBO ConfReimb	11/29/2023	12/4/2023	0	Mileage 11/16-11/19	\$216.15	Smith, Valerie C
0	IASBO ConfReimb	11/29/2023	12/4/2023	0	Food Cost	\$146.53	Smock, Craig A
0	IASBO ConfReimb	11/29/2023	12/4/2023	0	Mileage 11/16-11/19	\$216.15	Smock, Craig A
0	IASBO ConfReimb	11/29/2023	12/4/2023	0	Tips	\$30.00	Smock, Craig A
0	IASBO ConfReimb	11/29/2023	12/4/2023	0	Food Cost	\$60.20	Teater, Troy A
0	IASBO ConfReimb	11/29/2023	12/4/2023	0	Mileage 11/16-11/19	\$216.15	Teater, Troy A
0	Mileage Nov2023	11/29/2023	12/4/2023	0	Mileage 11/8-11/14	\$13.10	Kizer, Carolu E
0	MileageNov2023	11/30/2023	12/4/2023	0	Mileage 11/3-11/30	\$7.34	Brown, Bhai'Neeta L
0	PermitReimb	11/30/2023	12/4/2023	0	Reimb Bus Permit	\$4.00	Baldovin, Jeri S
0	PermitReimb	11/30/2023	12/4/2023	0	Reimb Bus Permit	\$4.00	Waller, Donette L
0	ReimbursementDec23	11/28/2023	12/4/2023	0	Reimbursement for NASP Webinar - Therapeutic Supports	\$90.00	Reiman, Madison B
0	ReimburseDEC2023	11/28/2023	12/4/2023	0	IMEA Conference - Membership \$75.00, Registration \$100.00)	\$175.00	Risner, Melissa A

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	ReimburseDEC2023	11/28/2023	12/4/2023	0	Leaves n Beans (coffee for sunshine cart)	\$64.95	Steiner, Laura D
0	2	11/29/2023	12/4/2023	0	christmas ornaments	\$30.00	Guse, Breanna E
0	TroxellNOV2023-2	11/29/2023	12/4/2023	0	hand soap	\$65.99	Troxell, Zoe B
0	CostcoIncentive	11/29/2023	12/4/2023	0	Costco - Classroom Incentive Program	\$59.46	Massaglia, Patricia A
0	DunkinDeptMeet	11/29/2023	12/4/2023	0	Department Instructional Coaches Meeting	\$36.72	Geil, Ashley M
0	KaHootRenew	11/21/2023	12/4/2023	0	Kahoots Subscription Renewal	\$36.00	Rabe, Jennifer M
0	OhioConference	11/29/2023	12/4/2023	0	NCTE Conf. Mileage-Ohio	\$541.03	Shore, Rachel E
0	OhioConference	11/29/2023	12/4/2023	0	NCTE Conference 2023 - Lodging	\$723.82	Shore, Rachel E
0	WalmartDNAlab	11/29/2023	12/4/2023	0	Walmart - DNA Lab	\$31.72	Parrott, Brandon R
0	MileageNOV2023	11/29/2023	12/4/2023	0	11/15/23 - 11/18/23 750 Miles	\$491.25	Stewart, Marybeth L
0	SocialWorkConf	11/30/2023	12/4/2023	0	Meal for conf	\$37.03	Steiner, Laura D
0	SocialWorkConf	11/30/2023	12/4/2023	0	Mileage 10/10 - 11/20/23	\$49.52	Steiner, Laura D
0	MileageNovmeber2023	11/28/2023	12/4/2023	0	MileageNovmeber2023 - JM	\$20.89	Miller, Julia K
0	ReimbursementNov23	11/27/2023	12/4/2023	0	RH Reimbursement for Gen Supplies	\$326.63	Howard, Rhonda L

End of Report