

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	6/1/2024	5/21/2024	5/21/2024	48952	JUN2024 Dental Ins premium	\$16,120.92	CENTRAL ILLINOIS EDUCATORS' TRUST
0	6/1/2024	5/21/2024	5/21/2024	48952	JUN2024 Health Ins premium	\$248,014.21	CENTRAL ILLINOIS EDUCATORS' TRUST
0	6/1/2024	5/21/2024	5/21/2024	48952	JUN2024 Total Basic Life Ins premium	\$1,860.64	CENTRAL ILLINOIS EDUCATORS' TRUST
0	6/1/2024	5/21/2024	5/21/2024	48952	JUN2024 Vision Ins premium	\$2,118.35	CENTRAL ILLINOIS EDUCATORS' TRUST
0	6/1/2024	5/21/2024	5/21/2024	48952	JUN2024 Voluntary Life Ins premium	\$2,798.58	CENTRAL ILLINOIS EDUCATORS' TRUST
0	IPA BreakfastFY24	5/21/2024	5/21/2024	48951	Administrative Lunch	\$50.00	CENTRAL ILL VALLEY IPA - LCHS
0	adminassistantlunch	5/20/2024	5/21/2024	48951	Administrative Assistant Luncheon	\$50.00	CENTRAL ILL VALLEY IPA - LCHS
0	App#2 MHS LockerRm	5/31/2024	5/31/2024	49006	MHS Locker Room Reno app#2	\$284,295.88	PEORIA METRO CONSTRUCTION
0	15947	5/30/2024	5/31/2024	49021	iPad repairs	\$275.00	SECURED TECH SOLUTIONS
0	1698102	5/30/2024	5/31/2024	49015	Delivered bottled water	\$79.40	RNJ DISTRIBUTION INC
0	1WXQ-CYMV-TPPG	5/30/2024	5/31/2024	48955	10Gtek 10GBase-SR SFP+ LC Transceivers	\$301.05	AMAZON CAPITAL SERVICES, INC
0	2024SummerWorkApp1	5/30/2024	5/31/2024	48999	Misc Summer Work BR	\$2,674.80	N ZOBRIST & SONS INC
0	2024SummerWorkApp1	5/30/2024	5/31/2024	48999	Misc Summer Work GR	\$321.30	N ZOBRIST & SONS INC
0	2024SummerWorkApp1	5/30/2024	5/31/2024	48999	Misc Summer Work HS	\$207.00	N ZOBRIST & SONS INC
0	2024SummerWorkApp1	5/30/2024	5/31/2024	48999	Misc Summer Work JF	\$936.00	N ZOBRIST & SONS INC
0	2024SummerWorkApp1	5/30/2024	5/31/2024	48999	Misc Summer Work JH	\$60,162.70	N ZOBRIST & SONS INC
0	2024SummerWorkApp1	5/30/2024	5/31/2024	48999	Misc Summer Work LN	\$103.50	N ZOBRIST & SONS INC

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0	2560	5/30/2024	5/31/2024	49024	Registration & rooms for state officers	\$13,216.00	SKILLSUSA ILLINOIS INC
0	3007914816	5/30/2024	5/31/2024	49038	Bronze- Oil & Grease - DO	\$314.21	TK ELEVATOR CORP
0	3007914816	5/30/2024	5/31/2024	49038	Bronze- Oil & Grease - HS	\$314.21	TK ELEVATOR CORP
0	3007914816	5/30/2024	5/31/2024	49038	Bronze- Oil & Grease - JH	\$314.21	TK ELEVATOR CORP
0	47725	5/30/2024	5/31/2024	49003	Ant bait	\$6.83	NENA HARDWARE MORTON
0	5910	5/30/2024	5/31/2024	48953	Boxanne Wireless Speaker	\$935.00	A PERFECT PROMOTION INC
0	5910	5/30/2024	5/31/2024	48953	Golf Umbrella Cheshire Vented Auto-Open	\$1,305.00	A PERFECT PROMOTION INC
0	Boxes 5/29	5/30/2024	5/31/2024	48997	Boxes for BR library move	\$66.30	MORTON MINI STORAGE
0	May2024	5/30/2024	5/31/2024	49039	Mowed 5/1 & 5/20	\$200.00	TONY'S LAWN CARE
240306	138441	5/30/2024	5/31/2024	48988	Small Building License Renewal with Access for Eligible Students BLESSED SACRAMENT SCHOOL	\$1,899.00	LEARNING ALLY
0	334635	5/30/2024	5/31/2024	48969	apple vs. microsoft	\$22.00	FOLLETT SCHOOL SOLUTIONS INC
0	334635	5/30/2024	5/31/2024	48969	ford vs ferrari	\$22.00	FOLLETT SCHOOL SOLUTIONS INC
0	334635	5/30/2024	5/31/2024	48969	gearheads guide to chppers	\$23.54	FOLLETT SCHOOL SOLUTIONS INC
0	334635	5/30/2024	5/31/2024	48969	gearheads guide to go karts	\$23.54	FOLLETT SCHOOL SOLUTIONS INC
0	334635	5/30/2024	5/31/2024	48969	gearheads guide to stock cars	\$23.54	FOLLETT SCHOOL SOLUTIONS INC
0	334635	5/30/2024	5/31/2024	48969	marvel vs dc	\$22.00	FOLLETT SCHOOL SOLUTIONS

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							INC
0	334635	5/30/2024	5/31/2024	48969	paint it	\$24.00	FOLLETT SCHOOL SOLUTIONS INC
0	334635	5/30/2024	5/31/2024	48969	pizza a slice of history	\$18.96	FOLLETT SCHOOL SOLUTIONS INC
0	334635	5/30/2024	5/31/2024	48969	pop the invention of bubble gum	\$18.06	FOLLETT SCHOOL SOLUTIONS INC
0	334635	5/30/2024	5/31/2024	48969	professor woodford m car	\$16.26	FOLLETT SCHOOL SOLUTIONS INC
0	334635	5/30/2024	5/31/2024	48969	time to sign	\$9.99	FOLLETT SCHOOL SOLUTIONS INC
0	334635	5/30/2024	5/31/2024	48969	weave it	\$24.00	FOLLETT SCHOOL SOLUTIONS INC
0	334635F	5/30/2024	5/31/2024	48969	ABOUT TIME A FIRST LOOK	\$7.94	FOLLETT SCHOOL SOLUTIONS INC
0	334635F	5/30/2024	5/31/2024	48969	ADIDAS VS PUMA	\$22.00	FOLLETT SCHOOL SOLUTIONS INC
0	334635F	5/30/2024	5/31/2024	48969	BALLOONS OVER BROADWAY THE TR	\$17.16	FOLLETT SCHOOL SOLUTIONS INC
0	334635F	5/30/2024	5/31/2024	48969	BEAD IT	\$24.00	FOLLETT SCHOOL SOLUTIONS INC
0	334635F	5/30/2024	5/31/2024	48969	GEARHEADS GDE TO ATV	\$23.54	FOLLETT SCHOOL SOLUTIONS INC
0	334635F	5/30/2024	5/31/2024	48969	GEARHEADS GDE TO BMX	\$23.54	FOLLETT SCHOOL SOLUTIONS INC
0	334635F	5/30/2024	5/31/2024	48969	GEARHEADS GDE TO DIR	\$23.54	FOLLETT SCHOOL SOLUTIONS INC
0	334635F	5/30/2024	5/31/2024	48969	LETTER IT	\$24.00	FOLLETT SCHOOL SOLUTIONS INC

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0	334635F	5/30/2024	5/31/2024	48969	MISSION MANHATTAN	\$18.32	FOLLETT SCHOOL SOLUTIONS INC
0	334635F	5/30/2024	5/31/2024	48969	MY PET FERRET	\$20.26	FOLLETT SCHOOL SOLUTIONS INC
0	334635F	5/30/2024	5/31/2024	48969	MY PET HEDGEHOG	\$20.26	FOLLETT SCHOOL SOLUTIONS INC
0	334635F	5/30/2024	5/31/2024	48969	MY PET MINI HORSE	\$20.26	FOLLETT SCHOOL SOLUTIONS INC
0	334635F	5/30/2024	5/31/2024	48969	MY PET MINI PIG	\$20.26	FOLLETT SCHOOL SOLUTIONS INC
0	334635F	5/30/2024	5/31/2024	48969	MY PET RAT	\$20.26	FOLLETT SCHOOL SOLUTIONS INC
0	334635F	5/30/2024	5/31/2024	48969	MY PET SUGAR GLIDER	\$20.26	FOLLETT SCHOOL SOLUTIONS INC
0	334635F	5/30/2024	5/31/2024	48969	PROFESSOR WOODFORD M	\$18.96	FOLLETT SCHOOL SOLUTIONS INC
0	334635F	5/30/2024	5/31/2024	48969	TESLA VS EDISON	\$22.00	FOLLETT SCHOOL SOLUTIONS INC
0	334635F	5/30/2024	5/31/2024	48969	WAVERIDER	\$28.20	FOLLETT SCHOOL SOLUTIONS INC
0	11G7-TK9X-JQQL	5/29/2024	5/31/2024	48955	Towels, cotton swabs & box knife	\$123.49	AMAZON CAPITAL SERVICES, INC
0	141908	5/29/2024	5/31/2024	48990	#14 Body repair and PM	\$3,999.67	LIGHTHOUSE AUTOMOTIVE
0	1DQ7-QL3Y-LQJD	5/29/2024	5/31/2024	48955	Toner	\$121.27	AMAZON CAPITAL SERVICES, INC
0	47662	5/29/2024	5/31/2024	49003	WeedKiller	\$35.99	NENA HARDWARE MORTON
0	47679	5/29/2024	5/31/2024	49003	Poly	\$43.17	NENA HARDWARE MORTON
0	581575	5/29/2024	5/31/2024	49019	Door for dock	\$1,349.87	S & S BUILDERS HARDWARE CO

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0	581576	5/29/2024	5/31/2024	49019	Exterior door for	\$1,919.55	S & S BUILDERS HARDWARE CO
0	928	5/29/2024	5/31/2024	48986	Marching Band Consulting	\$2,000.00	LALAMA, DOUGLAS
0	14825	5/29/2024	5/31/2024	48996	Manners Matter T-shirts	\$439.50	MODERN METHODS LLC
0	92049791	5/29/2024	5/31/2024	49046	Horseshoe table for S.Hoffman	\$396.24	VIRCO MFG CORP
0	18496886	5/29/2024	5/31/2024	49029	installation	\$160.00	SUNGARD WINDOW FASHIONS OF PEORIA
0	18496886	5/29/2024	5/31/2024	49029	Screen shades	\$1,464.00	SUNGARD WINDOW FASHIONS OF PEORIA
0	196587	5/29/2024	5/31/2024	49002	6518a	\$225.52	NCI BUSINESS SYSTEMS INC
0	196587	5/29/2024	5/31/2024	49002	657	\$18.38	NCI BUSINESS SYSTEMS INC
0	196587	5/29/2024	5/31/2024	49002	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	1JNV-H4DX-KL67	5/29/2024	5/31/2024	48955	gift bags	\$27.99	AMAZON CAPITAL SERVICES, INC
0	1TP9-6GQ1-K6JJ	5/29/2024	5/31/2024	48955	bracelets for kinder bags and prize jar	\$24.99	AMAZON CAPITAL SERVICES, INC
0	1TP9-6GQ1-K6JJ	5/29/2024	5/31/2024	48955	classroom little	\$14.35	AMAZON CAPITAL SERVICES, INC
0	1633	5/29/2024	5/31/2024	48995	Charging station for radio at Morton Academy	\$35.84	MIDWEST 2-WAY COMMUNICATIONS
0	14VX-GR9G-D1TT	5/28/2024	5/31/2024	48955	Eddleman - misc books	\$152.18	AMAZON CAPITAL SERVICES, INC
0	154642437-0001	5/28/2024	5/31/2024	49028	Rent Stair climber	\$109.25	SUNBELT RENTALS INC
0	173836	5/28/2024	5/31/2024	48992	Rod for tennis courts	\$4.97	MATHIS KELLEY CONST SUPPLY
0	1F44-FCNP-FTCM	5/28/2024	5/31/2024	48955	Toner	\$121.27	AMAZON CAPITAL SERVICES, INC

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0	1FMH-X3RJ-CN4V	5/28/2024	5/31/2024	48955	Elastic & power supplies	\$56.89	AMAZON CAPITAL SERVICES, INC
0	1KF7-QYM7-FJQD	5/28/2024	5/31/2024	48955	Higus Shifting the Balance, Grades 3-5: 6	\$29.49	AMAZON CAPITAL SERVICES, INC
0	1PKJ-GLCJ-CNXM	5/28/2024	5/31/2024	48955	Power supply	\$49.99	AMAZON CAPITAL SERVICES, INC
0	1QFC-1HCJ-7VNL	5/28/2024	5/31/2024	48955	Kruse - Misc books	\$254.19	AMAZON CAPITAL SERVICES, INC
0	2400051	5/28/2024	5/31/2024	49049	Homeless Trans - LR - DEC2023	\$360.96	WASHINGTON HIGH SCHOOL
0	3474733-1	5/28/2024	5/31/2024	48973	Bandwidth	\$1,785.65	I3-BRDBAND
0	3474733-1	5/28/2024	5/31/2024	48973	Phonelines	\$2,637.39	I3-BRDBAND
0	6011	5/28/2024	5/31/2024	49036	Gym ac not running	\$440.50	THERMAL SERVICES INC
0	64014	5/28/2024	5/31/2024	48975	ACM services for renovations	\$988.50	IDEAL ENVIRONMENTAL ENG. INC
0	MA79362575	5/28/2024	5/31/2024	48956	Apple TV	\$149.00	APPLE COMPUTER INC
0	Postage-DOMay2024	5/28/2024	5/31/2024	49011	Postage	\$700.00	QUADIENT FINANCE USA INC
240277	40751705	5/28/2024	5/31/2024	49030	Allen & Heath CQ-18T Padded Carry Bag	\$129.99	SWEETWATER
240277	40751705	5/28/2024	5/31/2024	49030	Shure QLXD Wls Lav Sys w/WL183, H50	\$2,200.00	SWEETWATER
240277	41123280	5/28/2024	5/31/2024	49030	Allen & Heath 16-ch CQ Digital Mixer	\$1,150.00	SWEETWATER
0	14G3-MDMM-3YXX	5/28/2024	5/31/2024	48955	Wells - PTO Stipend (pto to reimburse)	\$188.19	AMAZON CAPITAL SERVICES, INC
0	14GG-CY9Y-P17C	5/28/2024	5/31/2024	48955	Putty Pad - music	\$24.88	AMAZON CAPITAL SERVICES, INC
0	19JD-WTLX-6MWF	5/28/2024	5/31/2024	48955	MacBook cases	\$75.97	AMAZON CAPITAL SERVICES, INC
0	1FTM-4YC6-JMYC	5/28/2024	5/31/2024	48955	Macbook Cases	\$92.96	AMAZON CAPITAL SERVICES, INC

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0	1J7P-7P1D-HHX6	5/28/2024	5/31/2024	48955	Metal stools - 2nd grade (sets of 4)	\$323.97	AMAZON CAPITAL SERVICES, INC
0	1NKQ-9XGF-Q63L	5/28/2024	5/31/2024	48955	Ipad chargers and macbook cover	\$101.84	AMAZON CAPITAL SERVICES, INC
0	1QRJ-19RQ-LJ44	5/28/2024	5/31/2024	48955	Macbook covers	\$63.96	AMAZON CAPITAL SERVICES, INC
0	1X46-QGT9-VP9F	5/28/2024	5/31/2024	48955	poster and macbook cover	\$43.59	AMAZON CAPITAL SERVICES, INC
0	SI2409512	5/28/2024	5/31/2024	49050	Castanets and Shaker	\$21.70	WEST MUSIC
0	1213	5/28/2024	5/31/2024	48981	Roses	\$6.00	JOHNSONS FLORAL
0	186642	5/28/2024	5/31/2024	49041	Graduation Awards	\$78.00	TROPHY PRO SHOPPE
0	186647	5/28/2024	5/31/2024	49041	Awards	\$16.25	TROPHY PRO SHOPPE
0	196594	5/28/2024	5/31/2024	49002	Copier Rental Usage	\$985.34	NCI BUSINESS SYSTEMS INC
0	196595	5/28/2024	5/31/2024	49002	Copier Rental Usage	\$38.42	NCI BUSINESS SYSTEMS INC
0	199	5/28/2024	5/31/2024	49009	PE Bowling	\$5,565.00	POTTER'S ALLEY
0	2024514	5/28/2024	5/31/2024	49027	2024 Season	\$2,000.00	STEWART, RALPH
0	240519	5/28/2024	5/31/2024	48966	Graduation Production	\$1,400.00	CUSTOM SOUND & LIGHTING INC
0	747522	5/28/2024	5/31/2024	48957	Bags	\$3,326.00	ARES SPORTSWEAR
0	748218	5/28/2024	5/31/2024	48957	Shorts and T-Shirts	\$2,920.10	ARES SPORTSWEAR
0	75969	5/28/2024	5/31/2024	48974	FFA State 2024	\$80.00	IAVAT
0	76962	5/28/2024	5/31/2024	48977	Ground Zero Conference	\$500.00	IL ASSOCIATION FFA
0	76962	5/28/2024	5/31/2024	48977	Ground Zero Conference	\$110.00	IL ASSOCIATION FFA

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0	80876	5/28/2024	5/31/2024	48974	FFA State 2024	\$100.00	IAVAT
0	9001772214	5/28/2024	5/31/2024	49001	NHS Membership	\$385.00	NATIONAL HONOR SOCIETY
0	FeesMAY2024	5/28/2024	5/31/2024	48971	Bretz Wildlife - Meals	\$145.29	HART, CHUCK
0	FeesMAY2024	5/28/2024	5/31/2024	48971	Bretz Wildlife - Meals	\$92.42	HART, CHUCK
0	FeesMAY2024	5/28/2024	5/31/2024	48971	Expedia - Hotel Stay Sectionals	\$574.55	HART, CHUCK
0	FeesMAY2024	5/28/2024	5/31/2024	48971	Fuel - Bass Fishing	\$227.50	HART, CHUCK
0	FeesMAY2024	5/28/2024	5/31/2024	48971	Park Fees - Bass Fishing	\$120.00	HART, CHUCK
0	FeesMAY2024	5/28/2024	5/31/2024	48971	Shell - Fuel Bass Fishing	\$60.00	HART, CHUCK
0	IN97601633	5/28/2024	5/31/2024	48993	Web-Slide	\$396.65	MEDCO SUPPLY CO
0	Jun2024	5/28/2024	5/31/2024	48997	Storage Unit #25 & #26	\$175.00	MORTON MINI STORAGE
240275	52567703RI	5/28/2024	5/31/2024	48962	PROTOZOA DEMOSLIDE SET	\$234.24	CAROLINA BIOLOGICAL SUPPLY CO
240275	52567703RI	5/28/2024	5/31/2024	48962	PROTOZOA, AMOEBA PROTEUS	\$18.90	CAROLINA BIOLOGICAL SUPPLY CO
240275	52567703RI	5/28/2024	5/31/2024	48962	VOLVOX SP. JAR	\$49.85	CAROLINA BIOLOGICAL SUPPLY CO
240289	INV14142480	5/28/2024	5/31/2024	49020	Structure Series Mobile Hex Collaborative Table	\$2,159.71	SCHOOL OUTFITTERS
240302	438578	5/28/2024	5/31/2024	49010	Introduction to Engineering Design (Online) - Event Registration	\$2,400.00	PROJECT LEAD THE WAY
240312	9001876956	5/28/2024	5/31/2024	48958	Articulated Knee Wrap with ATX	\$413.28	AVANOS MEDICAL
240312	9001876956	5/28/2024	5/31/2024	48958	GRPro 2.1 System (includes Control Unit, AC Adapter, and 6-foot Connector	\$2,314.20	AVANOS MEDICAL

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240312	9001876956	5/28/2024	5/31/2024	48958	Half Leg Boot Wrap with ATX, Large	\$403.20	AVANOS MEDICAL
240312	9001876956	5/28/2024	5/31/2024	48958	Shoulder Wrap with ATX, Large, Left \$	\$514.14	AVANOS MEDICAL
240312	9001876956	5/28/2024	5/31/2024	48958	Shoulder Wrap with ATX, Large, Right	\$403.20	AVANOS MEDICAL
0	2292	5/28/2024	5/31/2024	48965	Sign/Sing Story Time ECE Jan-May 24	\$1,320.00	COMMUNICATION JUNCTION
0	29663	5/24/2024	5/31/2024	49037	Medicaid check for May 2024. (HFS Voucher April 19, 2024) \$3500.76	\$245.05	TIMBERLINE BILLING SERVICE LLC
0	29663	5/24/2024	5/31/2024	49037	Medicaid check for May 2024. (HFS Voucher February 16, 2024) \$5194.62	\$363.62	TIMBERLINE BILLING SERVICE LLC
0	29663	5/24/2024	5/31/2024	49037	Medicaid check for May 2024. (HFS Voucher January 19, 2024) \$11316.97	\$792.19	TIMBERLINE BILLING SERVICE LLC
0	29663	5/24/2024	5/31/2024	49037	Medicaid check for May 2024. (HFS Voucher March 15, 2024) \$6192.12	\$433.45	TIMBERLINE BILLING SERVICE LLC
0	47600	5/24/2024	5/31/2024	49003	Shelf supports	\$4.13	NENA HARDWARE MORTON
0	47608	5/24/2024	5/31/2024	49003	Nozzel & tie down straps	\$51.28	NENA HARDWARE MORTON
0	PermitRenewalFY24	5/24/2024	5/31/2024	48998	Permit renewal for Communicator	\$320.00	MORTON POST OFFICE
0	14751	5/23/2024	5/31/2024	49014	Replace glass back door of delivery van	\$290.00	RELIANT AUTO GLASS
0	15912	5/23/2024	5/31/2024	49021	iPad repairs	\$80.00	SECURED TECH SOLUTIONS
0	1FH1-J417-K7Q1	5/23/2024	5/31/2024	48955	Memory, macbook case & solid state drive	\$257.58	AMAZON CAPITAL SERVICES, INC
0	20240407981	5/23/2024	5/31/2024	48978	Background screenings - current charges due	\$254.25	ILL STATE POLICE
0	20240407981	5/23/2024	5/31/2024	48978	Background screenings - previous blance due	\$169.50	ILL STATE POLICE

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0	436907	5/23/2024	5/31/2024	48976	Policy Reference Education Subscription Service (Basic PRESS) Member	\$1,025.00	IL ASSOC OF SCHOOL BOARDS
0	436907	5/23/2024	5/31/2024	48976	PRESS Plus Add on Subscription Member with SBPOL discount	\$775.00	IL ASSOC OF SCHOOL BOARDS
0	436907	5/23/2024	5/31/2024	48976	School Board Policies Online (SBPOL) Subscription	\$2,500.00	IL ASSOC OF SCHOOL BOARDS
0	47570	5/23/2024	5/31/2024	49003	Penetrating Catalyst	\$26.97	NENA HARDWARE MORTON
0	560569Credit	5/23/2024	5/31/2024	48984	Credit for Pizza Sauce	(\$32.13)	KOHL WHOLESALE
0	591	5/23/2024	5/31/2024	48979	Early Intervention Services	\$2,000.00	ILLINI FAMILY COUNSELING
0	592	5/23/2024	5/31/2024	48979	Early Intervention Services	\$2,000.00	ILLINI FAMILY COUNSELING
0	806464269	5/23/2024	5/31/2024	48972	CUSTODIAL SUPPLIES	\$51.10	HOME DEPOT
0	806464277	5/23/2024	5/31/2024	48972	CUSTODIAL SUPPLIES	\$1,041.60	HOME DEPOT
0	93997May2024Trans	5/23/2024	5/31/2024	48967	Bottled water	\$58.90	FIVE STAR WATER
0	9961672483	5/23/2024	5/31/2024	49044	Hot Spots	\$247.34	VERIZON
0	Boxes5/21	5/23/2024	5/31/2024	48997	BR Boxes - moving library contents for construction	\$146.25	MORTON MINI STORAGE
0	Boxes5/21	5/23/2024	5/31/2024	48997	JF Boxes - moving library contents for construction	\$146.25	MORTON MINI STORAGE
0	Boxes5/22	5/23/2024	5/31/2024	48997	BR Boxes - moving library contents for construction	\$97.50	MORTON MINI STORAGE
0	Boxes5/22	5/23/2024	5/31/2024	48997	JF Boxes - moving library contents for construction	\$97.50	MORTON MINI STORAGE
0	INV202628	5/23/2024	5/31/2024	49007	Field paint	\$907.27	PIONEER ATHLETICS & MTP

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0	LunchReimbFY24	5/23/2024	5/31/2024	49018	Refund lunch balance Ayden Rourk	\$28.10	ROURK, ASHLEY
0	RL040124	5/23/2024	5/31/2024	49016	Hospital Tutoring - R.L. Admit 4/1/24	\$140.00	ROE - PEORIA COUNTY
240309	12409	5/23/2024	5/31/2024	49040	55-INCH TOUCHSCREEN/CPU	\$4,000.00	TOUCHPROS LLC
240309	12409	5/23/2024	5/31/2024	49040	55-INCH TOUCHSCREEN/CPU	\$761.00	TOUCHPROS LLC
240309	12409	5/23/2024	5/31/2024	49040	65-INCH TOUCHWALL PACKAGE	\$10,000.00	TOUCHPROS LLC
240309	12409	5/23/2024	5/31/2024	49040	65-INCH TOUCHWALL PACKAGE	\$642.00	TOUCHPROS LLC
240309	12409	5/23/2024	5/31/2024	49040	CLOUD HOSTING- TEN YEARS	\$2,500.00	TOUCHPROS LLC
240309	12409	5/23/2024	5/31/2024	49040	TOUCHWALL UNIQUE SOFTWARE	\$1,500.00	TOUCHPROS LLC
240313	41118543	5/23/2024	5/31/2024	49030	Bose S1 Pro Plus Play-Through Cvr Blk	\$138.00	SWEETWATER
240313	41118543	5/23/2024	5/31/2024	49030	Bose S1 Pro+ Portable PA	\$1,398.00	SWEETWATER
240313	41118543	5/23/2024	5/31/2024	49030	Bose WIs Inst TXM for S1Pro+	\$149.00	SWEETWATER
240313	41118543	5/23/2024	5/31/2024	49030	Bose WIs XLR TXM for S1Pro+	\$149.00	SWEETWATER
240313	41118543	5/23/2024	5/31/2024	49030	Shure Inst Mic, Card, Shure TA4F	\$280.00	SWEETWATER
240313	41118543	5/23/2024	5/31/2024	49030	Shure QLXD WIs Bodypack TXM, H50	\$600.00	SWEETWATER
240313	41118543	5/23/2024	5/31/2024	49030	Shure QLXD WIs RCV, H50	\$1,180.00	SWEETWATER
240316	3004239	5/23/2024	5/31/2024	48968	Hydrion 1-12 pH test strips	\$25.50	FLINN SCIENTIFIC INC
240316	3004239	5/23/2024	5/31/2024	48968	Hydrogen peroxide, lab grade 6%, 500mL	\$41.00	FLINN SCIENTIFIC INC
240316	3004239	5/23/2024	5/31/2024	48968	Sodium borate solution, 1L	\$39.99	FLINN SCIENTIFIC INC

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0	8025	5/23/2024	5/31/2024	49034	Cooking Class MA March 2024	\$550.00	THE COOKERY
0	8040	5/23/2024	5/31/2024	49034	Cooking Class MA April 2024	\$550.00	THE COOKERY
0	8050	5/23/2024	5/31/2024	49034	MA Cookery Class May 2024	\$550.00	THE COOKERY
0	MTSSLunchMay2024	5/23/2024	5/31/2024	48959	End of Year MTSS Lunch May 2024	\$53.02	BROWN, STEPHANIE
240292	200021674	5/23/2024	5/31/2024	48994	Chest Harness Strap	\$31.13	MEDICALESHP INC
240292	200021674	5/23/2024	5/31/2024	48994	Etac Clean Height Adjustable Shower Commode Chair	\$596.69	MEDICALESHP INC
240303	RH53938	5/23/2024	5/31/2024	48963	Samsung BE43C-H BEC-H Series - 43" LED-backlit LCD TV -Crystal UHD - 4K -	\$310.72	CDW COMPUTER CENTERS INC
0	14KJ-YLFV-CYCJ	5/22/2024	5/31/2024	48955	Weyland supplies	\$218.35	AMAZON CAPITAL SERVICES, INC
0	1HLQ-M3K1-7D7K	5/22/2024	5/31/2024	48955	Webb supplies	\$48.19	AMAZON CAPITAL SERVICES, INC
0	220752	5/22/2024	5/31/2024	48983	CUSTODIAL SUPPLIES	\$501.44	KAEB SANITARY SUPPLY INC
0	47545	5/22/2024	5/31/2024	49003	Dowel & glue	\$31.44	NENA HARDWARE MORTON
0	806225629	5/22/2024	5/31/2024	48972	CUSTODIAL SUPPLIES	\$55.55	HOME DEPOT
0	1024709	5/22/2024	5/31/2024	49031	504 Services	\$880.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1024709	5/22/2024	5/31/2024	49031	Administrative Services	\$9,471.49	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1024709	5/22/2024	5/31/2024	49031	Diagnostic Services	\$8,655.88	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1024709	5/22/2024	5/31/2024	49031	Itenerant Consultations	\$8,300.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC

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0	1024709	5/22/2024	5/31/2024	49031	Operations & Maintenance	\$5,279.93	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1024709	5/22/2024	5/31/2024	49031	Profesional Development	\$6,718.01	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1024709	5/22/2024	5/31/2024	49031	Professional Services	\$6,969.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1024709	5/22/2024	5/31/2024	49031	Tuition - April 2024	\$25,505.10	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	18440	5/22/2024	5/31/2024	49033	Daily Rate - Tuition April 2024 - B.B.	\$9,666.14	THE BABY FOLD
0	18441	5/22/2024	5/31/2024	49033	Daily Rate - Tuition April 2024 - T.C.	\$9,777.02	THE BABY FOLD
0	18442	5/22/2024	5/31/2024	49033	Daily Rate - Tuition April 2024 - M.P.	\$9,777.02	THE BABY FOLD
0	18443	5/22/2024	5/31/2024	49033	Daily Rate - Tuition April 2024 - J.R.	\$9,666.14	THE BABY FOLD
0	18444	5/22/2024	5/31/2024	49033	Daily Rate - Tuition April 2024 - J.W.	\$9,666.14	THE BABY FOLD
0	196592	5/22/2024	5/31/2024	49002	Copier Useage & Fees - April 2024	\$288.88	NCI BUSINESS SYSTEMS INC
0	2403	5/22/2024	5/31/2024	48985	Daily Rate - Education - March 2024 (J.S.)	\$740.00	LAKEMARY CENTER INC
0	2403	5/22/2024	5/31/2024	48985	Daily Rate - Residential March 2024 (J.S.)	\$3,540.00	LAKEMARY CENTER INC
0	25338192	5/22/2024	5/31/2024	49005	ECE - DIAL Cutting Cards	\$98.20	PEARSON EDUCATION INC
0	INV1041277	5/22/2024	5/31/2024	48964	Daily Rate - Tuition April 2024 - O.W. (w/ 1:1 aide)	\$10,537.12	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1041283	5/22/2024	5/31/2024	48964	Daily Rate - Tuition April 2024 - D.A.	\$5,899.96	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1041288	5/22/2024	5/31/2024	48964	Daily Rate - Tuition April 2024 - K.B.	\$5,899.96	CHILDREN'S HOME ASSOC OF ILL KIEFER SC

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240314	1RD7-34X6-CY4Q	5/22/2024	5/31/2024	48955	1/8 Teaspoon Measuring Spoon, 1/8 tsp Scoop Equals 0.625 CC (A Pinch) BPA-Free Scoop For Powders - FitPowders (25, Clear)	\$8.75	AMAZON CAPITAL SERVICES, INC
240314	1RD7-34X6-CY4Q	5/22/2024	5/31/2024	48955	Hoffman 15503 Canadian Sphagnum Peat Moss, 10 Quarts	\$15.67	AMAZON CAPITAL SERVICES, INC
240314	1RD7-34X6-CY4Q	5/22/2024	5/31/2024	48955	Jiffy-Pots Organic Seed Starting 2" Biodegradable Peat Pots, 26 Pack	\$12.27	AMAZON CAPITAL SERVICES, INC
0	11JJ-194J-N7M6	5/22/2024	5/31/2024	48955	Math Dept Supplies	\$230.95	AMAZON CAPITAL SERVICES, INC
0	11PQ-37PD-4DYM	5/22/2024	5/31/2024	48955	General Office Supplies	\$143.64	AMAZON CAPITAL SERVICES, INC
0	16WV-TCJQ-WR6Y	5/22/2024	5/31/2024	48955	Skills USA Supplies	\$95.94	AMAZON CAPITAL SERVICES, INC
0	17TM-KTTH-R1GJ	5/22/2024	5/31/2024	48955	Toner/Ink	\$246.13	AMAZON CAPITAL SERVICES, INC
0	1DLD-QHCF-3VGX	5/22/2024	5/31/2024	48955	Cathy's Office Supplies	\$8.98	AMAZON CAPITAL SERVICES, INC
0	1VJT-LH6Y-46KG	5/22/2024	5/31/2024	48955	Cathy's Office Supplies	\$8.95	AMAZON CAPITAL SERVICES, INC
0	1WF4-HTJW-TKT9	5/21/2024	5/31/2024	48955	Auxier - misc gadgets	\$36.76	AMAZON CAPITAL SERVICES, INC
0	855572	5/21/2024	5/31/2024	49000	Discount	(\$0.74)	NAPA AUTO PARTS MPEC
0	855572	5/21/2024	5/31/2024	49000	V Belt	\$36.99	NAPA AUTO PARTS MPEC
0	S100941947.002	5/21/2024	5/31/2024	49026	Nitrogen, refrigerant and seals	\$718.03	SOUTH SIDE CONTROL SUPPLY CO
0	688619	5/21/2024	5/31/2024	49035	Wood Designs Mobile Book Browser	\$200.00	THE LIBRARY STORE INC
0	688619	5/21/2024	5/31/2024	49035	Wood Designs Mobile Book Browser	\$285.53	THE LIBRARY STORE INC
0	688619	5/21/2024	5/31/2024	49035	Wood Designs Mobile Book Browser	\$411.62	THE LIBRARY STORE INC

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0	196590	5/21/2024	5/31/2024	49002	Total Usage Service & Supply	\$421.71	NCI BUSINESS SYSTEMS INC
0	1FH1-J417-1N6T	5/21/2024	5/31/2024	48955	M. Loudermilk - Bible	\$15.99	AMAZON CAPITAL SERVICES, INC
0	108084May24MA	5/21/2024	5/31/2024	48967	Water May MA	\$32.80	FIVE STAR WATER
0	16GW-VJVM-DLGX	5/21/2024	5/31/2024	48955	MA Art Supplies	\$37.86	AMAZON CAPITAL SERVICES, INC
0	196593	5/21/2024	5/31/2024	49002	Copiers MA MAY 2024	\$216.74	NCI BUSINESS SYSTEMS INC
0	1D4P-9CDV-GJND	5/21/2024	5/31/2024	48955	Book Scroggs	\$23.96	AMAZON CAPITAL SERVICES, INC
0	1P7C-T4N7-9VFP	5/21/2024	5/31/2024	48955	Book Scroggs	\$38.00	AMAZON CAPITAL SERVICES, INC
0	1PFH-PH4Q-HHQW	5/21/2024	5/31/2024	48955	MA Art Supplies/End of Year Celebration	\$155.81	AMAZON CAPITAL SERVICES, INC
0	435	5/21/2024	5/31/2024	48987	Inflatable/Games MA Field Day May 2024	\$500.00	LASER OPS MOBILE GAMING
0	5941	5/20/2024	5/31/2024	49036	Shut down McQuay chiller and cleaned circuit 1 condenser coils.	\$1,037.50	THERMAL SERVICES INC
0	5942	5/20/2024	5/31/2024	49036	Checked AC at Grundy, install new relay	\$398.00	THERMAL SERVICES INC
0	5942	5/20/2024	5/31/2024	49036	Checked AC at Lettie Brown and picked up parts to repair	\$398.00	THERMAL SERVICES INC
0	9123744980	5/20/2024	5/31/2024	48970	VERTICAL FLOAT PIGGYBACK	\$217.65	GRAINGER INC
0	ROE53PD	5/20/2024	5/31/2024	49017	LETRS Participant Materials Bundle (Volumes 1 & 2)	\$1,596.00	ROE - TAZEWELL CO
0	ROE53PD	5/20/2024	5/31/2024	49017	LETRS Professional Development In Person Trainings	\$1,000.00	ROE - TAZEWELL CO
240294	7848848	5/20/2024	5/31/2024	48989	LETRS Participant Materials Bundle (Print + License)	\$7,581.00	LEXIA LEARNING SYSTEMS

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240295	7848849	5/20/2024	5/31/2024	48989	LETRS Participant Materials Bundle (Print + License)- Administrator Version	\$1,250.00	LEXIA LEARNING SYSTEMS
240300	INV193621	5/20/2024	5/31/2024	49032	GOLDTM Online Assessment Portfolios	\$4,065.00	TEACHING STRATEGIES, LLC
240300	INV193621	5/20/2024	5/31/2024	49032	Shipping Surcharge	\$300.00	TEACHING STRATEGIES, LLC
240300	INV193621	5/20/2024	5/31/2024	49032	The Creative Curriculum® for Pre-K with PD Teacher Membership and ReadyRosie	\$4,265.00	TEACHING STRATEGIES, LLC
240300	INV193621	5/20/2024	5/31/2024	49032	The Creative Curriculum® for Preschool, Guided Edition with ReadyRosie and PD Teacher Membership	\$8,530.00	TEACHING STRATEGIES, LLC
0	42622 JUNE24 BR	5/20/2024	5/31/2024	48967	Water Service	\$35.25	FIVE STAR WATER
0	8521475	5/20/2024	5/31/2024	49012	Plastic Magnet Letters	\$17.94	REALLY GOOD STUFF INC
0	196586	5/20/2024	5/31/2024	49002	Usage Service & Supply/Parts & Ink	\$419.03	NCI BUSINESS SYSTEMS INC
0	1NTK-MXPL-RDXK	5/20/2024	5/31/2024	48955	R. Shore - Hunger Games	\$10.39	AMAZON CAPITAL SERVICES, INC
240310	2769364923	5/20/2024	5/31/2024	48954	Creative Cloud ALL MLP Entrprse Lic Sub Rnw MUN K12 SITE SHRD DEV LC - K12 SITE SHRD DEV LC	\$2,496.00	ADOBE INC
0	1FHN-NT4R-CLXD	5/19/2024	5/31/2024	48955	Phone case & screen protector	\$23.98	AMAZON CAPITAL SERVICES, INC
0	1X3H-YCNC-HD7G	5/19/2024	5/31/2024	48955	ASUS Chromebox 5 Processor	\$277.82	AMAZON CAPITAL SERVICES, INC
0	11PQ-37PD-KQRQ	5/19/2024	5/31/2024	48955	COMIN Inflatable Shark Costume Adults	\$26.99	AMAZON CAPITAL SERVICES, INC
0	11PQ-37PD-KQRQ	5/19/2024	5/31/2024	48955	DAHAKII Funny Inflatable Clown Costume Party Blow Up Costume	\$39.88	AMAZON CAPITAL SERVICES, INC
0	11PQ-37PD-KQRQ	5/19/2024	5/31/2024	48955	Gootus Inflatable Unicorn Costume for	\$37.99	AMAZON CAPITAL SERVICES, INC

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					Adult		
0	11PQ-37PD-KQRQ	5/19/2024	5/31/2024	48955	MXoSUM Inflatable Eagle Costume for Adult Air Blow u	\$43.99	AMAZON CAPITAL SERVICES, INC
0	15890	5/17/2024	5/31/2024	49021	iPad repairs	\$470.00	SECURED TECH SOLUTIONS
0	221436	5/17/2024	5/31/2024	48983	CUSTODIAL SUPPLIES	\$465.20	KAEB SANITARY SUPPLY INC
0	591	5/17/2024	5/31/2024	49017	North American Rescue- Blood Control kit	\$310.58	ROE - TAZEWELL CO
240240	2216527	5/17/2024	5/31/2024	49025	SuperServer 621C-TN12R / Edu \$\$	\$45,584.27	SOURCE CODE, LLC
0	100	5/17/2024	5/31/2024	49009	Student Council bowling party	\$101.19	POTTER'S ALLEY
0	186596	5/17/2024	5/31/2024	49041	Music Medals	\$52.50	TROPHY PRO SHOPPE
0	196588	5/17/2024	5/31/2024	49002	Copier service	\$202.89	NCI BUSINESS SYSTEMS INC
0	l266485	5/17/2024	5/31/2024	49008	Write on Sleeves & magnetic letter trays for Randi - MTSS	\$36.30	PIONEER VALLEY BOOKS
0	SI2406837	5/17/2024	5/31/2024	49050	Instruments for music (Risner)	\$206.94	WEST MUSIC
0	1WF4-HTJW-4RFG	5/17/2024	5/31/2024	48955	GBC Thermal Laminating Film Roll, 2 Pack, NAP I, 1" Poly-In Core,	\$77.01	AMAZON CAPITAL SERVICES, INC
0	1WQR-4HPV-31QM	5/17/2024	5/31/2024	48955	M. Loudermilk - Books - The Traitor & Pearl Harbor	\$50.63	AMAZON CAPITAL SERVICES, INC
0	366464718	5/17/2024	5/31/2024	48982	Basin Street Blues	\$62.99	JW PEPPER & SON INC
0	75	5/17/2024	5/31/2024	49022	End of Year - Awards Program	\$404.98	SEND IT SERVICES
0	172744	5/16/2024	5/31/2024	48992	Oil	\$32.94	MATHIS KELLEY CONST SUPPLY
0	196591	5/16/2024	5/31/2024	49002	Copier Usage Service & Supply - IT	\$3.33	NCI BUSINESS SYSTEMS INC

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0	196591	5/16/2024	5/31/2024	49002	Copier Usage Service & Supply - Accounting	\$2.78	NCI BUSINESS SYSTEMS INC
0	196591	5/16/2024	5/31/2024	49002	Copier Usage Service & Supply - DO	\$220.89	NCI BUSINESS SYSTEMS INC
0	47458	5/16/2024	5/31/2024	49003	batteries	\$8.09	NENA HARDWARE MORTON
0	5908	5/16/2024	5/31/2024	49036	High School: Check walk-in freezer, walk-in cooler, and reach-in	\$1,546.65	THERMAL SERVICES INC
0	630603	5/16/2024	5/31/2024	48984	GENERAL SUPPLIES - DISPOSABLES	\$688.30	KOHL WHOLESALE
0	630603	5/16/2024	5/31/2024	48984	GENERAL SUPPLIES - GROCERY	\$313.42	KOHL WHOLESALE
0	630603	5/16/2024	5/31/2024	48984	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,784.94	KOHL WHOLESALE
0	805294048	5/16/2024	5/31/2024	48972	CUSTODIAL SUPPLIES	\$407.34	HOME DEPOT
0	805294055	5/16/2024	5/31/2024	48972	CUSTODIAL SUPPLIES	\$120.36	HOME DEPOT
0	B7158591	5/16/2024	5/31/2024	48960	Truck rental for Peace Plays in Peoria 7th GR band	\$149.80	BUDGET TRUCK RENTAL
0	MSD15513Q	5/16/2024	5/31/2024	49036	Rm 127 Provided labor and misc. materials to install Samsung 3-ton mini-split.	\$2,360.00	THERMAL SERVICES INC
0	196589	5/16/2024	5/31/2024	49002	front office-32,746 copies	\$127.71	NCI BUSINESS SYSTEMS INC
0	196589	5/16/2024	5/31/2024	49002	hallway-46,579 copies	\$181.66	NCI BUSINESS SYSTEMS INC
0	196589	5/16/2024	5/31/2024	49002	south hallway-black-1,875 copies	\$20.63	NCI BUSINESS SYSTEMS INC
0	196589	5/16/2024	5/31/2024	49002	south hallway-color-7682 copies	\$457.08	NCI BUSINESS SYSTEMS INC
0	196589	5/16/2024	5/31/2024	49002	storage-48,655 copies	\$189.75	NCI BUSINESS SYSTEMS INC

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0	196589	5/16/2024	5/31/2024	49002	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	WO-480305-1	5/16/2024	5/31/2024	49004	COPY PAPER BY THE CASE	\$396.40	OFFICE ESSENTIALS
0	186641	5/16/2024	5/31/2024	49041	Principlas Award, Rick Lacy, Platinum Potter	\$54.00	TROPHY PRO SHOPPE
0	150646639	5/15/2024	5/31/2024	49013	HEWLETT PACKARD ENTERPRISE:HPE Aruba Networking CX 6000 Switch Series	\$135,339.13	REDEYE NETWORK SOLUTIONS, LLC
0	63968	5/15/2024	5/31/2024	48975	Consult regarding asbestos due to planned work & Advise of findings and provide required supplemental inspection documentation for inclusion	\$5,844.40	IDEAL ENVIRONMENTAL ENG. INC
0	1DPM-7F17-MY7H	5/15/2024	5/31/2024	48955	VANJUANWES 1 inch x 10ft Hemp Rope Thick Rope Natural Jute	\$44.97	AMAZON CAPITAL SERVICES, INC
0	1RW7-YRP4-MXFF	5/15/2024	5/31/2024	48955	SHOP AWARDS AND GIFTS Service is Our Passion Lapel Pins	\$184.70	AMAZON CAPITAL SERVICES, INC
0	1RW7-YRP4-MXFF	5/15/2024	5/31/2024	48955	Gold Perfect Attendance Single and Bulk School Medals	\$34.67	AMAZON CAPITAL SERVICES, INC
0	5685	5/15/2024	5/31/2024	48953	30" H frames for yard signs	\$187.41	A PERFECT PROMOTION INC
0	907695-1	5/13/2024	5/31/2024	48980	#25 tow to Lighthouse	\$780.00	JOE'S TOWING & RECOVERY
0	VLI24-1078	5/13/2024	5/31/2024	49047	EvaluWise Performance Ranking Report valid 7/1/23-7/1/26	\$585.00	VISTA LEARNING NFP
0	1R7L-41GN-3JPX	5/13/2024	5/31/2024	48955	J. Ames - Microphone cable	\$33.63	AMAZON CAPITAL SERVICES, INC
0	43376	5/13/2024	5/31/2024	49023	Porta Potty Rentals	\$375.00	SIMMONS LITTLE JOHNNIES
0	VromaMAY2024Asst	5/13/2024	5/31/2024	49048	In Class Assistance	\$225.00	VROMAN, DAVID
0	804179315	5/10/2024	5/31/2024	48972	CUSTODIAL SUPPLIES - Summer	\$413.90	HOME DEPOT

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0	436602	5/9/2024	5/31/2024	48976	IASB Active Membership Dues	\$7,741.00	IL ASSOC OF SCHOOL BOARDS
0	1937-LQ7C-DRPH	5/9/2024	5/31/2024	48955	C. Carter - Kenmore Grill & Cover	\$421.58	AMAZON CAPITAL SERVICES, INC
0	1R49-1WGR-DMWL	5/9/2024	5/31/2024	48955	J. Ames - 3D printing nozzle	\$20.22	AMAZON CAPITAL SERVICES, INC
0	654235	5/8/2024	5/31/2024	48961	Ice cream for Staff Appreciation	\$843.34	CARIUS CREAMERY
0	MSD15512Q	5/8/2024	5/31/2024	49036	Provide a new 3-ton R-410A ductless split unit	\$3,815.00	THERMAL SERVICES INC
0	367676	5/7/2024	5/31/2024	48991	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	367677	5/7/2024	5/31/2024	48991	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	367678	5/7/2024	5/31/2024	48991	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	367679	5/7/2024	5/31/2024	48991	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	367680	5/7/2024	5/31/2024	48991	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	367681	5/7/2024	5/31/2024	48991	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	367682	5/7/2024	5/31/2024	48991	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	140932	5/6/2024	5/31/2024	48990	#16 Repair DEF tank heater	\$2,802.37	LIGHTHOUSE AUTOMOTIVE
0	651598448	5/4/2024	5/31/2024	49043	Internet for MPTV	\$54.49	US CELLULAR
0	24034	5/2/2024	5/31/2024	49045	DIESEL FUEL - Maint	\$84.52	VILLAGE OF MORTON
0	24034	5/2/2024	5/31/2024	49045	DIESEL FUEL - Trans	\$12,685.23	VILLAGE OF MORTON

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0	24034	5/2/2024	5/31/2024	49045	DR ED-GASOLINE	\$434.41	VILLAGE OF MORTON
0	24034	5/2/2024	5/31/2024	49045	FS-GASOLINE	\$95.54	VILLAGE OF MORTON
0	24034	5/2/2024	5/31/2024	49045	GASOLINE - Maint	\$1,115.05	VILLAGE OF MORTON
0	24034	5/2/2024	5/31/2024	49045	GASOLINE - Trans	\$3,504.16	VILLAGE OF MORTON
0	367981	5/2/2024	5/31/2024	48991	Subterranean Termite Renewal	\$589.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	367868	5/1/2024	5/31/2024	48991	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	14Q9-FJQJ-WW3J	4/30/2024	5/31/2024	48955	Brother - Fax Drum - Credit memo	(\$105.18)	AMAZON CAPITAL SERVICES, INC
0	2400074	4/12/2024	5/31/2024	49049	Homeless Trans - LR - Feb2024	\$451.20	WASHINGTON HIGH SCHOOL
0	2400075	4/12/2024	5/31/2024	49049	Homeless Trans - LR - Mar2024	\$360.96	WASHINGTON HIGH SCHOOL
0	25-446047	12/1/2023	5/31/2024	49042	Accounting	\$22,750.61	TYLER TECHNOLOGIES INC
0	25-446047	12/1/2023	5/31/2024	49042	Additional Database (AP, GL & Content Manager Only)	\$1,322.36	TYLER TECHNOLOGIES INC
0	25-446047	12/1/2023	5/31/2024	49042	Content Manager Core	\$1,515.64	TYLER TECHNOLOGIES INC
0	25-446047	12/1/2023	5/31/2024	49042	Finance Insights Suite	\$7,293.04	TYLER TECHNOLOGIES INC
0	25-446047	12/1/2023	5/31/2024	49042	Human Resources	\$4,177.65	TYLER TECHNOLOGIES INC
0	25-446047	12/1/2023	5/31/2024	49042	Info-Link	\$720.29	TYLER TECHNOLOGIES INC
0	25-446047	12/1/2023	5/31/2024	49042	Substitute Calling System Leave Interface	\$578.17	TYLER TECHNOLOGIES INC
0	25-446047	12/1/2023	5/31/2024	49042	Substitute Calling System Time Worked Interface	\$1,485.92	TYLER TECHNOLOGIES INC

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0	25-446047	12/1/2023	5/31/2024	49042	Timecard Interface	\$1,726.81	TYLER TECHNOLOGIES INC
0	LV57020	9/11/2023	5/31/2024	48963	BELKIN WIRED TABLET KEYBOARD FOR IPAD	\$603.90	CDW COMPUTER CENTERS INC
0	MileageMay2024	5/30/2024	6/3/2024	0	Mileage 5/1-5/24	\$47.91	Auxier, Jennifer R
0	MileageMay2024	5/30/2024	6/3/2024	0	Mileage 5/1-5/23	\$52.26	Baldwin, Clint D
0	MileageMAY2024	5/30/2024	6/3/2024	0	Mileage 5/10	\$0.94	Ball, Cortney N
0	MileageMAY2024	5/30/2024	6/3/2024	0	Mileage 5/2-5/23	\$18.76	Dralle, Mary E
0	MileageMAY2024	5/30/2024	6/3/2024	0	Mileage 5/2-5/23	\$41.81	Duke, Sarah L
0	MileageMAY2024	5/30/2024	6/3/2024	0	Mileage 5/2-5/23	\$5.70	Dunston, Chelsea N
0	MileageMAY2024	5/30/2024	6/3/2024	0	Mileage 5/6-5/23	\$1.61	Forbes, Charli J
0	MileageMAY2024	5/30/2024	6/3/2024	0	Mileage 5/3-5/23	\$19.30	Hermacinski, Theresa A
0	MileageMay2024	5/30/2024	6/3/2024	0	Mileage5/3-5/29	\$20.10	Kizer, Carolu E
0	MileageMAY2024	5/30/2024	6/3/2024	0	Mileage 5/2-5/28	\$31.22	Lohnes, Crystal D
0	MileageMAY2024	5/30/2024	6/3/2024	0	Mileage 5/3-5/23	\$4.96	Owen, Cheryl L
0	MileageMay2024	5/30/2024	6/3/2024	0	Mileage 5/6-5/20	\$14.74	Risner, Melissa A
0	MileageMAY2024	5/30/2024	6/3/2024	0	Mileage 5/21	\$1.61	Watson, Andrea G
0	MileageMAY2024	5/30/2024	6/3/2024	0	Mileage 5/3-5/23	\$10.32	Wolf, Octavia K
0	CCSpringFY24	5/29/2024	6/3/2024	0	5710 Spring 2024	\$1,240.50	Anderson, Tamara L
0	CCSpringFY24	5/29/2024	6/3/2024	0	5740 Spring 2024	\$1,240.50	Anderson, Tamara L

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0	CCSpringFY24	5/29/2024	6/3/2024	0	ECE 513 Spring 2024	\$350.00	Brooks, Kara M
0	CCSpringFY24	5/29/2024	6/3/2024	0	656 Spring 2024	\$749.86	Brown, Stephanie L
0	CCSpringFY24	5/29/2024	6/3/2024	0	700 Spring 2024	\$374.93	Brown, Stephanie L
0	CCSpringFY24	5/29/2024	6/3/2024	0	712 Spring 2024	\$749.86	Brown, Stephanie L
0	CCSpringFY24	5/29/2024	6/3/2024	0	715 Spring 2024	\$1,124.79	Brown, Stephanie L
0	CCSpringFY24	5/29/2024	6/3/2024	0	ESC PS 8195 Spring 2024	\$1,267.71	Dowell, Tatum A
0	CCSpringFY24	5/29/2024	6/3/2024	0	ESC PS 8280 Spring 2024	\$1,267.71	Dowell, Tatum A
0	CCSpringFY24	5/29/2024	6/3/2024	0	EDL 511 Spring 2024	\$1,690.28	Geil, Ashley M
0	CCSpringFY24	5/29/2024	6/3/2024	0	EDL 525 Spring 2024	\$1,690.28	Geil, Ashley M
0	CCSpringFY24	5/29/2024	6/3/2024	0	ECE 513 Spring 2024	\$525.00	Grant, Jeanette L
0	CCSpringFY24	5/29/2024	6/3/2024	0	491 Spring 2024	\$1,267.71	Hendricks, Johnathon A
0	CCSpringFY24	5/29/2024	6/3/2024	0	EDAD 525B Spring 2024	\$721.00	Higus, Eleanor L
0	CCSpringFY24	5/29/2024	6/3/2024	0	ENC 653 Spring 2024	\$1,267.71	Howard, Rhonda L
0	CCSpringFY24	5/29/2024	6/3/2024	0	ENC 692 Spring 2024	\$1,267.71	Howard, Rhonda L
0	CCSpringFY24	5/29/2024	6/3/2024	0	EAF 434 Spring 2024	\$1,267.71	Johnson, Gail A
0	CCSpringFY24	5/29/2024	6/3/2024	0	SED 598A03 Spring 2024	\$845.14	Johnson, Gail A
0	CCSpringFY24	5/29/2024	6/3/2024	0	5229 Spring 2024	\$429.00	Kuras, Amy L
0	CCSpringFY24	5/29/2024	6/3/2024	0	EAF 434 Spring 2024	\$1,690.28	Little, Cassandra A
0	CCSpringFY24	5/29/2024	6/3/2024	0	ED 5403 Spring 2024	\$705.00	Massaglia, Patricia A

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0	CCSpringFY24	5/29/2024	6/3/2024	0	656 Spring 2024	\$749.86	Ripka, Deidre D
0	CCSpringFY24	5/29/2024	6/3/2024	0	700 Spring 2024	\$374.93	Ripka, Deidre D
0	CCSpringFY24	5/29/2024	6/3/2024	0	712 Spring 2024	\$749.86	Ripka, Deidre D
0	CCSpringFY24	5/29/2024	6/3/2024	0	715 Spring 2024	\$1,124.79	Ripka, Deidre D
0	CCSpringFY24	5/29/2024	6/3/2024	0	EDL 622 Spring 2024	\$1,124.79	Wyman, Katherine Y
0	CCSpringFY24	5/29/2024	6/3/2024	0	EDL 671 Spring 2024	\$1,124.79	Wyman, Katherine Y
0	volunteer tea treats	5/29/2024	6/3/2024	0	Muffins for Volunteer Tea	\$35.90	Fisher, Mary A
0	2	5/29/2024	6/3/2024	0	Thank you cards	\$40.00	Pierz, Lindsey A
0	classroomMAY24	5/29/2024	6/3/2024	0	Amazon	\$113.39	Hofstetter, Esther E
0	classroomMAY24	5/29/2024	6/3/2024	0	walgreens	\$8.56	Hofstetter, Esther E
0	EOYgiftsmedoff	5/29/2024	6/3/2024	0	allergy med	\$4.49	Wyman, Katherine Y
0	EOYgiftsmedoff	5/29/2024	6/3/2024	0	candy	\$3.49	Wyman, Katherine Y
0	EOYgiftsmedoff	5/29/2024	6/3/2024	0	flowers	\$36.97	Wyman, Katherine Y
0	littlebitofeverythin	5/29/2024	6/3/2024	0	bubble mailer	\$1.96	Troxell, Zoe B
0	littlebitofeverythin	5/29/2024	6/3/2024	0	bubbles	\$4.96	Troxell, Zoe B
0	littlebitofeverythin	5/29/2024	6/3/2024	0	hobson classroom	\$6.53	Troxell, Zoe B
0	littlebitofeverythin	5/29/2024	6/3/2024	0	playground balls	\$8.98	Troxell, Zoe B
0	littlebitofeverythin	5/29/2024	6/3/2024	0	pretzel day food	\$48.70	Troxell, Zoe B

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0	littlebitofeverythin	5/29/2024	6/3/2024	0	soap	\$19.88	Troxell, Zoe B
0	littlebitofeverythin	5/29/2024	6/3/2024	0	socks	\$13.94	Troxell, Zoe B
0	littlebitofeverythin	5/29/2024	6/3/2024	0	washburn classroom	\$8.99	Troxell, Zoe B
0	littlebitofeverythin	5/29/2024	6/3/2024	0	water for fieldtrip	\$19.95	Troxell, Zoe B
0	BECKER MILEAGE 524	5/29/2024	6/3/2024	0	MAY MILEAGE	\$32.16	Becker III, Robert C
0	HORCH MILEAGE 524	5/29/2024	6/3/2024	0	city museum to Lincoln Elementary	\$106.53	Horchem, Julia D
0	HORCH MILEAGE 524	5/29/2024	6/3/2024	0	gateway arch to city museum	\$1.34	Horchem, Julia D
0	HORCH MILEAGE 524	5/29/2024	6/3/2024	0	Lincoln to St Louis Science Center	\$95.81	Horchem, Julia D
0	HORCH MILEAGE 524	5/29/2024	6/3/2024	0	lunch for field trip	\$8.37	Horchem, Julia D
0	HORCH MILEAGE 524	5/29/2024	6/3/2024	0	parking-city museum	\$15.00	Horchem, Julia D
0	HORCH MILEAGE 524	5/29/2024	6/3/2024	0	parking-st louis center	\$15.00	Horchem, Julia D
0	HORCH MILEAGE 524	5/29/2024	6/3/2024	0	science center to Gateway Arch	\$4.02	Horchem, Julia D
0	HORCH MILEAGE 524	5/29/2024	6/3/2024	0	water at city museum	\$4.00	Horchem, Julia D
0	MileageMay2024	5/29/2024	6/3/2024	0	Mileage Randi McKinley MTSS May 2024	\$32.56	McKinley, Randi M
0	MileageMay2024	5/29/2024	6/3/2024	0	Mileage Tara Meester May 2024	\$38.06	Meester, Tara E
0	Memorial	5/28/2024	6/3/2024	0	Memorial - Shirlene Knuppel	\$50.00	Wallace, Marcia L
0	MileageMay2024	5/28/2024	6/3/2024	0	Mileage 5/1-5/24	\$63.78	Higus, Eleanor L
0	MileageMay2024	5/28/2024	6/3/2024	0	Mileage 5/7-5/25	\$61.44	Rademaker, Dawn M

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0	FoodMAY2024	5/28/2024	6/3/2024	0	Cracker Barrel - Admin Breakfast	\$86.69	Ripka, Deidre D
0	FoodMAY2024	5/28/2024	6/3/2024	0	Monical's - DEI Lunch	\$128.42	Ripka, Deidre D
0	InserviceGillhouse24	5/28/2024	6/3/2024	0	Inservice for Ryan Gillhouse ECE	\$50.00	Gillhouse, Ryan N
0	ASHA DuesFY24	5/23/2024	6/3/2024	0	ASHA Dues	\$511.00	Theleritis, Maesyn M
0	FoodServ ClassFY24	5/23/2024	6/3/2024	0	ServSafe Food Handler Online Course and Assessment	\$15.00	Sadler, Jennifer J
0	MileageMay2024	5/23/2024	6/3/2024	0	Mileage 5/8 to EFE	\$16.75	Rabe, Cory M
0	Sch-schMilage	5/23/2024	6/3/2024	0	Grundy - MJHS Mileage May 2024	\$15.48	Beutel, Timothy J
0	MAEndofYear2024	5/23/2024	6/3/2024	0	MA End of Year Celebration Supplies	\$18.56	Naab, Krista M
0	Reimbursement053124	5/22/2024	6/3/2024	0	Dollar Tree - 5/16/24 - class raffle prizes	\$47.75	Massaglia, Patricia A
0	AwardFlowers	5/22/2024	6/3/2024	0	Hoome Depot & Farm & Fleet - Award Flowers	\$179.90	Vanmeenen, Danielle F
0	StarbucksDept	5/21/2024	6/3/2024	0	Dept Coach - Meeting - Starbucks	\$51.63	Geil, Ashley M
0	ArtSuppliesMA2024	5/21/2024	6/3/2024	0	Art Supplies for MA 2024	\$68.63	Naab, Krista M
0	MAKrogerMay2024	5/21/2024	6/3/2024	0	Kroger Food MA May 2024	\$32.96	Donley, Laura M
0	ReimburseMAY2024	5/17/2024	6/3/2024	0	Sunshine Cart - chips, salsa, queso	\$80.09	Dole, Sondra L
0	ReimburseMAY2024	5/17/2024	6/3/2024	0	Earth Day/Mother's Day project - Ginzal	\$76.97	Ginzal, Alexia K
0	GardnerJUN2024	6/4/2024	6/7/2024	49052	HY-VEE 5/10	\$34.88	COMMERCE BANK CREDIT CARDS
0	GardnerJUN2024	6/4/2024	6/7/2024	49052	HY-VEE 5/13	\$38.95	COMMERCE BANK CREDIT CARDS

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0	GardnerJUN2024	6/4/2024	6/7/2024	49052	HY-VEE 5/5	\$47.31	COMMERCE BANK CREDIT CARDS
0	GardnerJUN2024	6/4/2024	6/7/2024	49052	HY-VEE 5/6	\$24.45	COMMERCE BANK CREDIT CARDS
0	GardnerJUN2024	6/4/2024	6/7/2024	49052	HY-VEE 5/8	\$4.68	COMMERCE BANK CREDIT CARDS
0	GardnerJUN2024	6/4/2024	6/7/2024	49052	Hyvee 4/28	\$102.66	COMMERCE BANK CREDIT CARDS
0	GardnerJUN2024	6/4/2024	6/7/2024	49052	Hyvee 4/28 2	\$95.10	COMMERCE BANK CREDIT CARDS
0	GardnerJUN2024	6/4/2024	6/7/2024	49052	Hyvee 4/29	\$127.87	COMMERCE BANK CREDIT CARDS
0	GardnerJUN2024	6/4/2024	6/7/2024	49052	Hyvee 5/1	\$91.65	COMMERCE BANK CREDIT CARDS
0	GardnerJUN2024	6/4/2024	6/7/2024	49052	Kroger 4/29	\$56.45	COMMERCE BANK CREDIT CARDS
0	GardnerJUN2024	6/4/2024	6/7/2024	49052	KROGER 5/10	\$66.52	COMMERCE BANK CREDIT CARDS
0	GardnerJUN2024	6/4/2024	6/7/2024	49052	Kroger 5/3	\$206.98	COMMERCE BANK CREDIT CARDS
0	GardnerJUN2024	6/4/2024	6/7/2024	49052	KROGER 5/8	\$25.63	COMMERCE BANK CREDIT CARDS
0	GardnerJUN2024	6/4/2024	6/7/2024	49052	KROGER5/15	\$9.56	COMMERCE BANK CREDIT CARDS
0	HerrmannJUN2024	6/4/2024	6/7/2024	49052	COSTCO - Food for teachers	\$224.41	COMMERCE BANK CREDIT CARDS
0	HerrmannJUN2024	6/4/2024	6/7/2024	49052	NFHS - subscription	\$79.99	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2024	6/4/2024	6/7/2024	49052	CHEESECAKE SCHAUMBURG Food	\$255.22	COMMERCE BANK CREDIT

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					Boys Track State		CARDS
0	HS ActJUN2024	6/4/2024	6/7/2024	49052	CHICK-FIL-A #04475	\$91.38	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2024	6/4/2024	6/7/2024	49052	JARLINGS CUSTARD CUP Food Girls Track State	\$103.86	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2024	6/4/2024	6/7/2024	49052	JIMMY JOHNS - Food Girls Track State	\$102.16	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2024	6/4/2024	6/7/2024	49052	JIMMY JOHNS Food Girls Track State	\$126.93	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2024	6/4/2024	6/7/2024	49052	JOES PIZZA AND PASTA Food Girls Track State	\$294.50	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2024	6/4/2024	6/7/2024	49052	LOU MALNATIS Food Boys Track State	\$154.60	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2024	6/4/2024	6/7/2024	49052	MAIZE MEXICAN GRILL Food Girls Track State	\$194.50	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2024	6/4/2024	6/7/2024	49052	NIEMERGS STEAK HOUSE - Food Girls Track State1	\$148.44	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2024	6/4/2024	6/7/2024	49052	NIEMERGS STEAK HOUSE - Food Girls Track State2	\$165.78	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2024	6/4/2024	6/7/2024	49052	OLD ROUTE 66 FAMILY RESTA Food Boys Track State	\$132.94	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2024	6/4/2024	6/7/2024	49052	PHILLIPS 66 - JACK FLASH fuel Girls Track State	\$98.27	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2024	6/4/2024	6/7/2024	49052	QUALITY INN Rooms Girls Track State 1	\$266.38	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2024	6/4/2024	6/7/2024	49052	QUALITY INN Rooms Girls Track State 2	\$266.38	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2024	6/4/2024	6/7/2024	49052	QUALITY INN Rooms Girls Track State 3	\$266.38	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	HS ActJUN2024	6/4/2024	6/7/2024	49052	QUALITY INN Rooms Girls Track State 4	\$266.38	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2024	6/4/2024	6/7/2024	49052	QUALITY INN Rooms Girls Track State 5	\$266.38	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2024	6/4/2024	6/7/2024	49052	QUALITY INN Rooms Girls Track State 6	\$266.38	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2024	6/4/2024	6/7/2024	49052	QUALITY INN Rooms Girls Track State 7	\$266.38	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2024	6/4/2024	6/7/2024	49052	Subway - Food Girls Track State	\$182.72	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2024	6/4/2024	6/7/2024	49052	WAL-MART Food Boys Track State	\$90.57	COMMERCE BANK CREDIT CARDS
0	HS ActJUN2024	6/4/2024	6/7/2024	49052	WALLY'S Fuel Girls Track State	\$69.78	COMMERCE BANK CREDIT CARDS
0	JonesJUN2024	6/4/2024	6/7/2024	49052	CIRCLE K - fuel Boys Tennis	\$99.53	COMMERCE BANK CREDIT CARDS
0	JonesJUN2024	6/4/2024	6/7/2024	49052	DOCHUB subscription	\$59.88	COMMERCE BANK CREDIT CARDS
0	JonesJUN2024	6/4/2024	6/7/2024	49052	EXPEDIA room Hyatt	\$126.50	COMMERCE BANK CREDIT CARDS
0	JonesJUN2024	6/4/2024	6/7/2024	49052	KROGER - Staff pretzel day	\$186.16	COMMERCE BANK CREDIT CARDS
0	JonesJUN2024	6/4/2024	6/7/2024	49052	WINGATE INN - rooms for Boys Tennis State 1	\$397.21	COMMERCE BANK CREDIT CARDS
0	JonesJUN2024	6/4/2024	6/7/2024	49052	WINGATE INN - rooms for Boys Tennis State 2	\$397.21	COMMERCE BANK CREDIT CARDS
0	JonesJUN2024	6/4/2024	6/7/2024	49052	WINGATE INN - rooms for Boys Tennis State 3	\$397.21	COMMERCE BANK CREDIT CARDS

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	JonesJUN2024	6/4/2024	6/7/2024	49052	WINGATE INN - rooms for Boys Tennis State 4	\$397.21	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	AMERICAN ASSOC - EYO medals for French1	\$38.75	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	AMERICAN ASSOC - Shipping for French medals	\$5.00	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	BIG AL'S SHAKEUPS Food Boys Track State	\$101.00	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	DAYLIGHT DONUTS Meal Boys Track State	\$32.23	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	FREDDY'S Meal Boys Track State	\$351.39	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	JOES PIZZA AND PASTA Meal Boys Track State	\$241.51	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	JOLESCH ENTERPRISE - awards for band	\$140.42	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	KROGER -Food Boys Tennis State	\$57.32	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	LOVE'S - Fuel Boys Track State	\$30.06	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	NIEMERGS STEAK HOUS Meal Boys Track State 1	\$291.87	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	NIEMERGS STEAK HOUS Meal Boys Track State 2	\$15.96	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	PHILLIPS 66 - JACK FLASH - Fuel Boys Track State1	\$71.61	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	PHILLIPS 66 - JACK FLASH - Fuel Boys Track State2	\$86.42	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	PHILLIPS 66 - JACK FLASH - Ice for	\$12.09	COMMERCE BANK CREDIT

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Boys Tennis		CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	QUALITY INN - Rooms for Boys Track State 1	\$310.78	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	QUALITY INN - Rooms for Boys Track State 10	\$344.08	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	QUALITY INN - Rooms for Boys Track State 11	\$344.08	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	QUALITY INN - Rooms for Boys Track State 2	\$310.78	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	QUALITY INN - Rooms for Boys Track State 3	\$310.78	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	QUALITY INN - Rooms for Boys Track State 4	\$310.78	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	QUALITY INN - Rooms for Boys Track State 5	\$310.78	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	QUALITY INN - Rooms for Boys Track State 6	\$310.78	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	QUALITY INN - Rooms for Boys Track State 7	\$310.78	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	QUALITY INN - Rooms for Boys Track State 8	\$310.78	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	QUALITY INN - Rooms for Boys Track State 9	\$310.78	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	RMC VILLAGE SQUARE MALL Food Boys Track State	\$176.22	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	SQ *DAYLIGHT DONUTS -Food Boys Tennis State	\$32.23	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	STARBUCKS Drinks Boys Track State1	\$3.14	COMMERCE BANK CREDIT CARDS

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	MHS JUN2024	6/4/2024	6/7/2024	49052	STARBUCKS Drinks Boys Track State2	\$6.92	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	STARBUCKS - Drinks Boys Tennis State	\$6.92	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	VIMEO - drama for math class	\$50.00	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	WAL-MART Food Boys Track State	\$7.97	COMMERCE BANK CREDIT CARDS
0	MHS JUN2024	6/4/2024	6/7/2024	49052	WM SUPERCENTER #936	\$135.61	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	DELTA AIR 0062233431230	\$449.65	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	DELTA AIR 0062233431231	\$449.65	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	DELTA AIR 0062233431232	\$449.65	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	DELTA AIR 0062233431233	\$449.65	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	DELTA AIR 0062233431234	\$449.65	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	DELTA AIR 0062233431235	\$449.65	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	DELTA AIR 0062233431236	\$449.65	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	DELTA AIR 0062233431237	\$449.65	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	DELTA AIR 0062233431238	\$449.65	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	DELTA AIR 0062233446292	\$613.85	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	DELTA AIR 0062233446293	\$613.85	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	DELTA AIR 0062233446294	\$613.85	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	DELTA AIR 0062233446295	\$613.85	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	DELTA AIR 0062233676947	\$482.95	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	DELTA AIR 0062233676948	\$482.95	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	DELTA AIR 0062233676949	\$482.95	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	DELTA AIR Seat Fees 1	\$34.99	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	DELTA AIR Seat Fees 2	\$34.99	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	DELTA AIR Seat Fees3	\$34.99	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	DELTA AIR Seat Fees4	\$34.99	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	DELTA AIR Seat Fees5	\$34.99	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	KROGER - Gift cards for EYO spanish students	\$50.00	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024	6/4/2024	6/7/2024	49052	WALMART - Cookies & water	\$228.16	COMMERCE BANK CREDIT CARDS
0	CR-M45237	6/3/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK -	(\$108.85)	BETTER BEVERAGE INC

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Chocolate - HS Credit		
0	CR-M45237	6/3/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - HS Credit	(\$12.00)	BETTER BEVERAGE INC
0	SaundersJune2024	5/30/2024	6/7/2024	49052	95 Percent Morpheme Magic	\$352.00	COMMERCE BANK CREDIT CARDS
0	SaundersJune2024	5/30/2024	6/7/2024	49052	Costco EOY lunch	\$136.92	COMMERCE BANK CREDIT CARDS
0	SaundersJune2024	5/30/2024	6/7/2024	49052	Kroger EOY Assembly	\$108.00	COMMERCE BANK CREDIT CARDS
0	SaundersJune2024	5/30/2024	6/7/2024	49052	Walmart Drinks	\$65.13	COMMERCE BANK CREDIT CARDS
0	SaundersJune2024	5/30/2024	6/7/2024	49052	Walmart EOY lunch	\$118.01	COMMERCE BANK CREDIT CARDS
0	CarterJUN2024	5/30/2024	6/7/2024	49052	Aldi's - Rise Cooking	\$16.24	COMMERCE BANK CREDIT CARDS
0	CarterJUN2024	5/30/2024	6/7/2024	49052	Crown Awards	\$432.53	COMMERCE BANK CREDIT CARDS
0	CarterJUN2024	5/30/2024	6/7/2024	49052	Jimmy John's - Step Up Day - Friday	\$78.26	COMMERCE BANK CREDIT CARDS
0	CarterJUN2024	5/30/2024	6/7/2024	49052	Jimmy John's Step Up Day Lunch	\$81.45	COMMERCE BANK CREDIT CARDS
0	CarterJUN2024	5/30/2024	6/7/2024	49052	Jones School Supplies - Awards	\$383.99	COMMERCE BANK CREDIT CARDS
0	CarterJUN2024	5/30/2024	6/7/2024	49052	Jones School Supply - Duplicate Payment Refund	(\$383.99)	COMMERCE BANK CREDIT CARDS
0	CarterJUN2024	5/30/2024	6/7/2024	49052	MidGuard Self Storage - Refund	(\$40.50)	COMMERCE BANK CREDIT CARDS
0	CarterJUN2024	5/30/2024	6/7/2024	49052	Walamrt - Supplies	\$219.54	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	CarterJUN2024	5/30/2024	6/7/2024	49052	Walmart - Instr. Coach Snacks	\$84.72	COMMERCE BANK CREDIT CARDS
0	CarterJUN2024	5/30/2024	6/7/2024	49052	Walmart - Leadership Academy	\$154.19	COMMERCE BANK CREDIT CARDS
0	HammondJun2024	5/30/2024	6/7/2024	49052	Aldi's - RISE Cooking	\$9.69	COMMERCE BANK CREDIT CARDS
0	HammondJun2024	5/30/2024	6/7/2024	49052	Big Mike's - Team Leader Meeting	\$19.52	COMMERCE BANK CREDIT CARDS
0	HammondJun2024	5/30/2024	6/7/2024	49052	Casey's Pizza - Staff Appreciation	\$236.33	COMMERCE BANK CREDIT CARDS
0	HammondJun2024	5/30/2024	6/7/2024	49052	Cracker Barrell - County Meet Breakfast	\$101.64	COMMERCE BANK CREDIT CARDS
0	HammondJun2024	5/30/2024	6/7/2024	49052	Cracker Barrell - State Track Breakfast	\$451.77	COMMERCE BANK CREDIT CARDS
0	HammondJun2024	5/30/2024	6/7/2024	49052	Elis Coffee - Staff Appreciation	\$135.78	COMMERCE BANK CREDIT CARDS
0	HammondJun2024	5/30/2024	6/7/2024	49052	Four30 Scones - Staff Appreciation	\$60.60	COMMERCE BANK CREDIT CARDS
0	HammondJun2024	5/30/2024	6/7/2024	49052	Starbucks - Handbook Committee	\$18.62	COMMERCE BANK CREDIT CARDS
0	HammondJun2024	5/30/2024	6/7/2024	49052	Sticker Mule - School Store - Guidance	\$29.00	COMMERCE BANK CREDIT CARDS
0	HammondJun2024	5/30/2024	6/7/2024	49052	Sticker Mule - Staff Gift	\$19.00	COMMERCE BANK CREDIT CARDS
0	HammondJun2024	5/30/2024	6/7/2024	49052	Sticker Mule - Staff Gifts	\$29.00	COMMERCE BANK CREDIT CARDS
0	HammondJun2024	5/30/2024	6/7/2024	49052	Walmart - Coaches Meal & Snacks-County Meet	\$29.80	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	HammondJun2024	5/30/2024	6/7/2024	49052	Walmart - Future Rediness Supplies	\$95.56	COMMERCE BANK CREDIT CARDS
0	HammondJun2024	5/30/2024	6/7/2024	49052	Walmart - Potluck Supplies	\$145.21	COMMERCE BANK CREDIT CARDS
0	HammondJun2024	5/30/2024	6/7/2024	49052	Walmart - Sunshine Cart	\$71.15	COMMERCE BANK CREDIT CARDS
0	FranklinMay2024	5/30/2024	6/7/2024	49052	Casey's Pizza-MA teacher appreciation breakfast	\$45.98	COMMERCE BANK CREDIT CARDS
0	FranklinMay2024	5/30/2024	6/7/2024	49052	Eli's Coffee-Nurses Week Celebration	\$55.27	COMMERCE BANK CREDIT CARDS
0	FranklinMay2024	5/30/2024	6/7/2024	49052	Eli's Coffee-OT/PT Appreciation Week	\$42.84	COMMERCE BANK CREDIT CARDS
0	FranklinMay2024	5/30/2024	6/7/2024	49052	Eli's Coffee-Speech Appreciation Day	\$52.70	COMMERCE BANK CREDIT CARDS
0	FranklinMay2024	5/30/2024	6/7/2024	49052	Eli's Coffee-Speech Teacher Celebration	\$4.50	COMMERCE BANK CREDIT CARDS
0	FranklinMay2024	5/30/2024	6/7/2024	49052	International Service Fee for Multi Health Assessment	\$2.75	COMMERCE BANK CREDIT CARDS
0	FranklinMay2024	5/30/2024	6/7/2024	49052	Jimmy John's Developmental Screening Lunch	\$120.52	COMMERCE BANK CREDIT CARDS
0	FranklinMay2024	5/30/2024	6/7/2024	49052	LaGondool-MA Field Trip lunch	\$120.00	COMMERCE BANK CREDIT CARDS
0	FranklinMay2024	5/30/2024	6/7/2024	49052	Mailing records	\$13.65	COMMERCE BANK CREDIT CARDS
0	FranklinMay2024	5/30/2024	6/7/2024	49052	MHS Multi Health Assessment	\$275.00	COMMERCE BANK CREDIT CARDS
0	FranklinMay2024	5/30/2024	6/7/2024	49052	Panera Break-MA Teacher Appreciation Lunch	\$267.48	COMMERCE BANK CREDIT CARDS
0	FranklinMay2024	5/30/2024	6/7/2024	49052	Peoria Zoo-MA Field Trip	\$162.00	COMMERCE BANK CREDIT

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
							CARDS
0	FranklinMay2024	5/30/2024	6/7/2024	49052	PotBelly's--Connections Lunch	\$26.40	COMMERCE BANK CREDIT CARDS
0	FranklinMay2024	5/30/2024	6/7/2024	49052	Walmart- MA End of year Celebration	\$9.16	COMMERCE BANK CREDIT CARDS
0	FranklinMay2024	5/30/2024	6/7/2024	49052	Walmart-MA End of Year Celebration	\$245.97	COMMERCE BANK CREDIT CARDS
0	FranklinMay2024	5/30/2024	6/7/2024	49052	Walmart-MA Food/Drink for Field Trip	\$42.68	COMMERCE BANK CREDIT CARDS
0	ScroggsMay2024	5/30/2024	6/7/2024	49052	Circle K Polar Pops Teacher Appreciation Week	\$5.91	COMMERCE BANK CREDIT CARDS
0	ScroggsMay2024	5/30/2024	6/7/2024	49052	Eli's Coffee-DLM celebration for teachers	\$29.16	COMMERCE BANK CREDIT CARDS
0	ScroggsMay2024	5/30/2024	6/7/2024	49052	Floral Designs-retirement gift	\$58.50	COMMERCE BANK CREDIT CARDS
0	ScroggsMay2024	5/30/2024	6/7/2024	49052	Leaves n Beans DLM celebration for teachers	\$5.34	COMMERCE BANK CREDIT CARDS
0	ScroggsMay2024	5/30/2024	6/7/2024	49052	SQ Sign Dreamers-Sign for Morton Academy	\$137.70	COMMERCE BANK CREDIT CARDS
0	ScroggsMay2024	5/30/2024	6/7/2024	49052	Walmart--MA Art/cleaning supplies	\$38.67	COMMERCE BANK CREDIT CARDS
0	ScroggsMay2024	5/30/2024	6/7/2024	49052	Walmart-MA General Supplies	\$184.21	COMMERCE BANK CREDIT CARDS
0	wymanMAY24	5/29/2024	6/7/2024	49052	Chick-fil-a - TeachApp week	\$294.83	COMMERCE BANK CREDIT CARDS
0	wymanMAY24	5/29/2024	6/7/2024	49052	Confectionary - morn mtg treats	\$34.50	COMMERCE BANK CREDIT CARDS
0	wymanMAY24	5/29/2024	6/7/2024	49052	GC for student teachers	\$50.00	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	wymanMAY24	5/29/2024	6/7/2024	49052	Great Harvest - ST going away	\$141.00	COMMERCE BANK CREDIT CARDS
0	wymanMAY24	5/29/2024	6/7/2024	49052	Kroger - cookies and candy	\$61.36	COMMERCE BANK CREDIT CARDS
0	wymanMAY24	5/29/2024	6/7/2024	49052	Kroger - EOY gifts	\$26.07	COMMERCE BANK CREDIT CARDS
0	wymanMAY24	5/29/2024	6/7/2024	49052	Kroger - EOY gifts	\$24.98	COMMERCE BANK CREDIT CARDS
0	wymanMAY24	5/29/2024	6/7/2024	49052	Kroger - nurse day	\$33.94	COMMERCE BANK CREDIT CARDS
0	wymanMAY24	5/29/2024	6/7/2024	49052	Kroger - nurse day	\$12.37	COMMERCE BANK CREDIT CARDS
0	wymanMAY24	5/29/2024	6/7/2024	49052	Monmouth - gift	\$10.95	COMMERCE BANK CREDIT CARDS
0	wymanMAY24	5/29/2024	6/7/2024	49052	Peoria Riverfront Museum - 1st gr FT PTO reimbursed	\$569.50	COMMERCE BANK CREDIT CARDS
0	wymanMAY24	5/29/2024	6/7/2024	49052	sensational brain	\$160.00	COMMERCE BANK CREDIT CARDS
0	wymanMAY24	5/29/2024	6/7/2024	49052	Staples - shredder	\$90.08	COMMERCE BANK CREDIT CARDS
0	wymanMAY24	5/29/2024	6/7/2024	49052	Staples - toner	\$486.06	COMMERCE BANK CREDIT CARDS
0	wymanMAY24	5/29/2024	6/7/2024	49052	teachers pay teachers - 2nd grade social studies	\$19.95	COMMERCE BANK CREDIT CARDS
0	wymanMAY24	5/29/2024	6/7/2024	49052	Ventris - UFLI manuals	\$301.00	COMMERCE BANK CREDIT CARDS
0	wymanMAY24	5/29/2024	6/7/2024	49052	Walmart - mints	\$22.34	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	wymanMAY24	5/29/2024	6/7/2024	49052	walmart - soccer balls	\$29.96	COMMERCE BANK CREDIT CARDS
0	HORCHEM 524	5/29/2024	6/7/2024	49052	COSTCO-REJUV. ROOM	\$157.67	COMMERCE BANK CREDIT CARDS
0	HORCHEM 524	5/29/2024	6/7/2024	49052	EDPUZZLE PRO	\$13.50	COMMERCE BANK CREDIT CARDS
0	HORCHEM 524	5/29/2024	6/7/2024	49052	JIMMY JOHN'S	\$30.82	COMMERCE BANK CREDIT CARDS
0	HORCHEM 524	5/29/2024	6/7/2024	49052	JIMMY JOHNS-MTSS LUNCH	\$50.26	COMMERCE BANK CREDIT CARDS
0	HORCHEM 524	5/29/2024	6/7/2024	49052	MICHAELS-REFUND OF SALES TAX	(\$10.02)	COMMERCE BANK CREDIT CARDS
0	HORCHEM 524	5/29/2024	6/7/2024	49052	PUMPKIN POSTAL-CHIMES	\$46.24	COMMERCE BANK CREDIT CARDS
0	HORCHEM 524	5/29/2024	6/7/2024	49052	RC OUTFITTERS-MILEAGE CLUB WINNERS	\$148.00	COMMERCE BANK CREDIT CARDS
0	HORCHEM 524	5/29/2024	6/7/2024	49052	UHAUL-PKGNG CHIMES	\$4.00	COMMERCE BANK CREDIT CARDS
0	HORCHEM 524	5/29/2024	6/7/2024	49052	WALMART-FACULTY MTG	\$66.20	COMMERCE BANK CREDIT CARDS
0	HORCHEM 524	5/29/2024	6/7/2024	49052	WALMART-LAUGH OLYMPICS LUNCH	\$392.80	COMMERCE BANK CREDIT CARDS
0	HORCHEM 524	5/29/2024	6/7/2024	49052	WALMART-REJUV ROOM	\$119.10	COMMERCE BANK CREDIT CARDS
0	Bomgarden JUN2024	5/28/2024	6/7/2024	49052	Jimmy Johns - Senior iPad turn in purchase	\$113.45	COMMERCE BANK CREDIT CARDS
0	DO JUN2024	5/28/2024	6/7/2024	49052	Cell Ph Admin	\$789.35	COMMERCE BANK CREDIT CARDS
0	DO JUN2024	5/28/2024	6/7/2024	49052	Cell Ph Food Serv	\$107.62	COMMERCE BANK CREDIT

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
							CARDS
0	DO JUN2024	5/28/2024	6/7/2024	49052	Cell Ph HR	\$143.63	COMMERCE BANK CREDIT CARDS
0	DO JUN2024	5/28/2024	6/7/2024	49052	Cell Ph Maint	\$305.06	COMMERCE BANK CREDIT CARDS
0	DO JUN2024	5/28/2024	6/7/2024	49052	Cell Ph Sup	\$89.82	COMMERCE BANK CREDIT CARDS
0	DO JUN2024	5/28/2024	6/7/2024	49052	Cell Ph Tech/ IT	\$541.31	COMMERCE BANK CREDIT CARDS
0	DO JUN2024	5/28/2024	6/7/2024	49052	Cell Ph Trans	\$53.81	COMMERCE BANK CREDIT CARDS
0	DO JUN2024	5/28/2024	6/7/2024	49052	Indeed 3/29/24	\$391.33	COMMERCE BANK CREDIT CARDS
0	DO JUN2024	5/28/2024	6/7/2024	49052	VERIZON - MPTV	\$38.03	COMMERCE BANK CREDIT CARDS
0	KizerJUN2024	5/28/2024	6/7/2024	49052	CASEYS - staff appreciation pizza	\$115.93	COMMERCE BANK CREDIT CARDS
0	KizerJUN2024	5/28/2024	6/7/2024	49052	CASEYS Maint/ Cust staff appreciation pizza	\$64.96	COMMERCE BANK CREDIT CARDS
0	KizerJUN2024	5/28/2024	6/7/2024	49052	GREAT HARVEST BREAD - HS Principal interviews	\$88.80	COMMERCE BANK CREDIT CARDS
0	KizerJUN2024	5/28/2024	6/7/2024	49052	JIMMY JOHNS instructional coach interviews	\$99.57	COMMERCE BANK CREDIT CARDS
0	KizerJUN2024	5/28/2024	6/7/2024	49052	JIMMY JOHNS LN 2nd Grade interview	\$39.18	COMMERCE BANK CREDIT CARDS
0	KizerJUN2024	5/28/2024	6/7/2024	49052	LEAVES N BEANS COFFE - Conference for JH	\$119.94	COMMERCE BANK CREDIT CARDS
0	KizerJUN2024	5/28/2024	6/7/2024	49052	LEAVES N BEANS COFFE - HS Principal interviews	\$17.99	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	KizerJUN2024	5/28/2024	6/7/2024	49052	MONICAL staff appreciation pizza	\$4,083.17	COMMERCE BANK CREDIT CARDS
0	KizerJUN2024	5/28/2024	6/7/2024	49052	WAL-MART - drinks for meetings	\$35.04	COMMERCE BANK CREDIT CARDS
0	LohnesJUN2024	5/28/2024	6/7/2024	49052	Kroger - Milk	\$6.38	COMMERCE BANK CREDIT CARDS
0	LohnesJUN2024	5/28/2024	6/7/2024	49052	Kroger - Tomatoes	\$19.46	COMMERCE BANK CREDIT CARDS
0	LohnesJUN2024	5/28/2024	6/7/2024	49052	WAL-MART - Candy for last day etc	\$117.56	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2024Grant	5/28/2024	6/7/2024	49052	HS Band Trip Adult Supervisor exp	\$1,498.65	COMMERCE BANK CREDIT CARDS
0	SanderJUN2024	5/28/2024	6/7/2024	49052	Eli's Mentor Mingle	\$434.27	COMMERCE BANK CREDIT CARDS
0	SanderJUN2024	5/28/2024	6/7/2024	49052	Trefzgers Bakery	\$25.98	COMMERCE BANK CREDIT CARDS
0	SchoonJUN2024	5/28/2024	6/7/2024	49052	FARM & FLEET parts for FS grill	\$32.98	COMMERCE BANK CREDIT CARDS
0	ShumakerJUN2024	5/28/2024	6/7/2024	49052	COSTCO - drinks & candy for meetings	\$88.90	COMMERCE BANK CREDIT CARDS
0	ShumakerJUN2024	5/28/2024	6/7/2024	49052	COSTCO - fans for IT	\$111.96	COMMERCE BANK CREDIT CARDS
0	ShumakerJUN2024	5/28/2024	6/7/2024	49052	COSTCO - gloves for Lene	\$19.98	COMMERCE BANK CREDIT CARDS
0	SmithJUN2024	5/28/2024	6/7/2024	49052	CRACKER BARREL - Leadership Retreat meal	\$369.92	COMMERCE BANK CREDIT CARDS
0	SmithJUN2024	5/28/2024	6/7/2024	49052	DAC'S SMOKEHOUSE - Negotiation meal	\$98.40	COMMERCE BANK CREDIT CARDS

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0	SmithJUN2024	5/28/2024	6/7/2024	49052	GREAT HARVEST BREAD Leadership appreciation	\$100.00	COMMERCE BANK CREDIT CARDS
0	SmithJUN2024	5/28/2024	6/7/2024	49052	JIMMY JOHNS - Negotiation meal	\$53.24	COMMERCE BANK CREDIT CARDS
0	SmithJUN2024	5/28/2024	6/7/2024	49052	KROGER - Board meeting treats	\$50.94	COMMERCE BANK CREDIT CARDS
0	SmithJUN2024	5/28/2024	6/7/2024	49052	KROGER - Retirement reception cookies	\$205.65	COMMERCE BANK CREDIT CARDS
0	SmockJUN2024	5/28/2024	6/7/2024	49052	GANNETT NEWSRPR CN	\$9.99	COMMERCE BANK CREDIT CARDS
0	SmockJUN2024	5/28/2024	6/7/2024	49052	LARIAT STEAKHOUSE - Supt CIV meeting meal	\$26.86	COMMERCE BANK CREDIT CARDS
0	SturmJUN2024	5/28/2024	6/7/2024	49052	INTERNATIONAL SERVICE FEE - Sturm	\$0.84	COMMERCE BANK CREDIT CARDS
0	SturmJUN2024	5/28/2024	6/7/2024	49052	INTERNATIONAL SERVICE FEE Kruse	\$1.44	COMMERCE BANK CREDIT CARDS
0	SturmJUN2024	5/28/2024	6/7/2024	49052	MENTIMETER - Don Sturm	\$83.88	COMMERCE BANK CREDIT CARDS
0	SturmJUN2024	5/28/2024	6/7/2024	49052	MENTIMETER BASIC - Melissa Kruse	\$143.88	COMMERCE BANK CREDIT CARDS
0	SturmJUN2024	5/28/2024	6/7/2024	49052	NextDayFlyers - bookmarks sales tax refund	(\$4.58)	COMMERCE BANK CREDIT CARDS
0	TeaterJUN2024	5/28/2024	6/7/2024	49052	GRAMMARLY	\$144.00	COMMERCE BANK CREDIT CARDS
0	TharpJUN2024	5/28/2024	6/7/2024	49052	AMERICA'S POPCORN	\$155.00	COMMERCE BANK CREDIT CARDS
0	TharpJUN2024	5/28/2024	6/7/2024	49052	FRANKLIN PLANNER - planner	\$48.37	COMMERCE BANK CREDIT CARDS
0	TharpJUN2024	5/28/2024	6/7/2024	49052	FRANKLIN PLANNER -pagefinder &	\$93.46	COMMERCE BANK CREDIT

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					binder		CARDS
0	TharpJUN2024	5/28/2024	6/7/2024	49052	INTERNATIONAL SERVICE FEE	\$0.50	COMMERCE BANK CREDIT CARDS
0	TharpJUN2024	5/28/2024	6/7/2024	49052	INTERNATIONAL SERVICE FEE CDL	\$2.00	COMMERCE BANK CREDIT CARDS
0	TharpJUN2024	5/28/2024	6/7/2024	49052	TXFUL.CC/DRIVING-TESTS additonal test CDL 5/8	\$50.00	COMMERCE BANK CREDIT CARDS
0	TharpJUN2024	5/28/2024	6/7/2024	49052	TXFUL.CC/DRIVING-TESTS for CDL 5/8	\$200.00	COMMERCE BANK CREDIT CARDS
0	TharpJUN2024	5/28/2024	6/7/2024	49052	WAL-MART Drinks	\$21.96	COMMERCE BANK CREDIT CARDS
0	TharpJUN2024	5/28/2024	6/7/2024	49052	WM SUPERCENTER - Tissues	\$72.76	COMMERCE BANK CREDIT CARDS
0	WaterfieldJUNE2024	5/28/2024	6/7/2024	49052	Costco (coffee,6gh grade candy, capri sun)	\$160.82	COMMERCE BANK CREDIT CARDS
0	WaterfieldJUNE2024	5/28/2024	6/7/2024	49052	Creamery (6th grade st jude prize)	\$61.25	COMMERCE BANK CREDIT CARDS
0	WaterfieldJUNE2024	5/28/2024	6/7/2024	49052	Dominos (2W pizza party)	\$63.99	COMMERCE BANK CREDIT CARDS
0	WaterfieldJUNE2024	5/28/2024	6/7/2024	49052	Kroger (popcicles)	\$35.94	COMMERCE BANK CREDIT CARDS
0	WaterfieldJUNE2024	5/28/2024	6/7/2024	49052	Kroger (sugar cubes & half & half)	\$13.27	COMMERCE BANK CREDIT CARDS
0	WaterfieldJUNE2024	5/28/2024	6/7/2024	49052	TPT (Bradford) Secret Stories Bundle	\$40.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldJUNE2024	5/28/2024	6/7/2024	49052	Ventris Learning (UFLI manuals)	\$160.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldJUNE2024	5/28/2024	6/7/2024	49052	Walmart (6th grade st jude prizes)	\$71.34	COMMERCE BANK CREDIT CARDS

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0	WaterfieldJUNE2024	5/28/2024	6/7/2024	49052	Walmart (popcicles)	\$47.36	COMMERCE BANK CREDIT CARDS
0	AdolphJune24Sped	5/28/2024	6/7/2024	49052	JJ Lunch MTSS	\$40.94	COMMERCE BANK CREDIT CARDS
0	BrownMay2024	5/28/2024	6/7/2024	49052	MTSS End of the Year Lunch May 24	\$148.96	COMMERCE BANK CREDIT CARDS
0	BrownMay2024	5/28/2024	6/7/2024	49052	National Council for Mental Health Manuals	\$339.37	COMMERCE BANK CREDIT CARDS
0	BrownMay2024	5/28/2024	6/7/2024	49052	Refund tax for National Council for Mental Health Manual	(\$19.96)	COMMERCE BANK CREDIT CARDS
0	LA-May 24	5/28/2024	6/7/2024	49052	Walmart 5/15/24 LA Groceries	\$16.71	COMMERCE BANK CREDIT CARDS
0	LA-May 24	5/28/2024	6/7/2024	49052	Walmart 5/8/24 LA Groceries	\$37.43	COMMERCE BANK CREDIT CARDS
0	SPED-May 24	5/28/2024	6/7/2024	49052	Lowe's 5/18/24 PAES Lab Restock Inventory Items	\$121.85	COMMERCE BANK CREDIT CARDS
0	SPED-May 24	5/28/2024	6/7/2024	49052	Office Max 5/18/24	\$23.99	COMMERCE BANK CREDIT CARDS
0	SPED-May 24	5/28/2024	6/7/2024	49052	Walmart 5/1/24 Rise Cooking	\$40.50	COMMERCE BANK CREDIT CARDS
0	SPED-May 24	5/28/2024	6/7/2024	49052	Walmart 5/13/24 Rise Cooking	\$27.87	COMMERCE BANK CREDIT CARDS
0	M45122	5/23/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - BR	\$7.50	BETTER BEVERAGE INC
0	M45122	5/23/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - BR credit	(\$3.00)	BETTER BEVERAGE INC
0	M45122	5/23/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - BR	\$35.00	BETTER BEVERAGE INC
0	M45124	5/23/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - GR	\$7.50	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M45124	5/23/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - GR	\$52.50	BETTER BEVERAGE INC
0	M45125	5/23/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - LN	\$15.00	BETTER BEVERAGE INC
0	M45125	5/23/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - LN	\$87.50	BETTER BEVERAGE INC
0	M45126	5/23/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - JH	\$7.50	BETTER BEVERAGE INC
0	M45126	5/23/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - JH	\$52.50	BETTER BEVERAGE INC
0	M45127	5/23/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - JF	\$7.50	BETTER BEVERAGE INC
0	M45127	5/23/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - JF	\$35.00	BETTER BEVERAGE INC
0	M44648	5/20/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - BR	\$87.50	BETTER BEVERAGE INC
0	M44649	5/20/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - GR	\$15.00	BETTER BEVERAGE INC
0	M44649	5/20/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - GR	\$140.00	BETTER BEVERAGE INC
0	M45044	5/20/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M45044	5/20/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - LN	\$70.00	BETTER BEVERAGE INC
0	M45045	5/20/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - HS	\$15.00	BETTER BEVERAGE INC
0	M45045	5/20/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - HS credit	(\$30.00)	BETTER BEVERAGE INC
0	M45045	5/20/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - HS	\$87.50	BETTER BEVERAGE INC
0	M45046	5/20/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK -	\$157.50	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Chocolate - JH		
0	M45046	5/20/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M45047	5/20/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - JF	\$87.50	BETTER BEVERAGE INC
0	M45047	5/20/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - JF	\$15.00	BETTER BEVERAGE INC
0	M45049	5/20/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - BETHEL - credit	(\$15.00)	BETTER BEVERAGE INC
0	M45049	5/20/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - BETHEL	\$70.00	BETTER BEVERAGE INC
0	M45014	5/16/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - BR	\$35.00	BETTER BEVERAGE INC
0	M45016	5/16/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - GR	\$30.00	BETTER BEVERAGE INC
0	M45016	5/16/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - GR	\$140.00	BETTER BEVERAGE INC
0	M45017	5/16/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M45017	5/16/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - LN	\$210.00	BETTER BEVERAGE INC
0	M45018	5/16/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - HS	\$157.50	BETTER BEVERAGE INC
0	M45019	5/16/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - JH	\$105.00	BETTER BEVERAGE INC
0	M45020	5/16/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - JF	\$70.00	BETTER BEVERAGE INC
0	M44733	5/13/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - BR	\$157.50	BETTER BEVERAGE INC
0	M44734	5/13/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - GR	\$15.00	BETTER BEVERAGE INC

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0	M44734	5/13/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - GR	\$87.50	BETTER BEVERAGE INC
0	M44735	5/13/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M44735	5/13/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - LN	\$175.00	BETTER BEVERAGE INC
0	M44736	5/13/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - HS	\$140.00	BETTER BEVERAGE INC
0	M44737	5/13/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - JH	\$157.50	BETTER BEVERAGE INC
0	M44738	5/13/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - JF	\$87.50	BETTER BEVERAGE INC
0	M44740	5/13/2024	6/7/2024	49051	GENERAL SUPPLIES - MILK - Chocolate - BETHEL	\$140.00	BETTER BEVERAGE INC
0	240429	4/29/2024	6/7/2024	49053	E-Rate Services - FY 2024 (07/01/24-06/30/25)	\$4,330.85	E-RATE FUNDING SOLUTIONS LLC
0	104617	10/29/2023	6/12/2024	49054	Hydraulic Pressure Test & Annual Inspect	\$230.00	ELEVATOR SAFETY ASSOC LLC
0	104617	10/29/2023	6/12/2024	49054	Hydraulic Pressure Test & Annual Inspect	\$230.00	ELEVATOR SAFETY ASSOC LLC
0	104617	10/29/2023	6/12/2024	49054	Hydraulic Pressure Test & Annual Inspect	\$230.00	ELEVATOR SAFETY ASSOC LLC
0	174736	6/30/2024	6/14/2024	49103	Backer Rod & caulk for tennis courts	\$2,667.64	MATHIS KELLEY CONST SUPPLY
0	143248	6/14/2024	6/14/2024	49102	#24 Repair strobe light	\$817.27	LIGHTHOUSE AUTOMOTIVE
240335	RR86290	6/14/2024	6/14/2024	49067	Chief Over-the-Whiteboard Interactive Display Mount - For Display 42-100" - Black	\$1,104.72	CDW COMPUTER CENTERS INC
0	176062	6/13/2024	6/14/2024	49103	Caulk - tennis courts	\$125.83	MATHIS KELLEY CONST SUPPLY

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0	1DKD-3NH9-TXVG	6/13/2024	6/14/2024	49059	Calendar	\$10.79	AMAZON CAPITAL SERVICES, INC
0	1P3P-WQ9W-Q4JF	6/13/2024	6/14/2024	49059	Dirks rocker credit	(\$152.88)	AMAZON CAPITAL SERVICES, INC
0	1RT3-7WKG-W4FH	6/13/2024	6/14/2024	49059	The Essential 55 Workbook & Educators Rules	\$21.48	AMAZON CAPITAL SERVICES, INC
0	48004	6/13/2024	6/14/2024	49115	Cable ties	\$46.78	NENA HARDWARE MORTON
0	48022	6/13/2024	6/14/2024	49115	Wasp killer & ant/roach killer	\$28.39	NENA HARDWARE MORTON
0	13KC-X3VN-NQ91	6/12/2024	6/14/2024	49059	MacBook Air 13 inch Case - credit	(\$23.89)	AMAZON CAPITAL SERVICES, INC
0	175929	6/12/2024	6/14/2024	49103	Backer rod - tennis courts	\$65.50	MATHIS KELLEY CONST SUPPLY
0	182	6/12/2024	6/14/2024	49120	Shiping charges to Shure Inc	\$16.16	PUMPKIN POSTAL
0	186689	6/12/2024	6/14/2024	49141	Name plates	\$34.50	TROPHY PRO SHOPPE
0	199T-FNML-L9HG	6/12/2024	6/14/2024	49059	Coffee	\$31.36	AMAZON CAPITAL SERVICES, INC
0	1CTW-W3X4-MFMQ	6/12/2024	6/14/2024	49059	Really Good Stuff-160103OR Durable Magazine, Book, Folder and File Holders	\$110.84	AMAZON CAPITAL SERVICES, INC
0	1H99-GPKM-KVMV	6/12/2024	6/14/2024	49059	Labels	\$27.46	AMAZON CAPITAL SERVICES, INC
0	1MJG-YKWW-NFTR	6/12/2024	6/14/2024	49059	Really Good Stuff-160103OR Durable Magazine, Book, Folder and File Holders	\$55.42	AMAZON CAPITAL SERVICES, INC
0	1MJG-YKWW-PF39	6/12/2024	6/14/2024	49059	Misc chairs, standing desk & bookhelf	\$579.12	AMAZON CAPITAL SERVICES, INC
0	1P3P-WQ9W-NKRJ	6/12/2024	6/14/2024	49059	MacBook Air 13 inch Case - credit	(\$23.89)	AMAZON CAPITAL SERVICES, INC
0	1PPD-31LL-NGFM	6/12/2024	6/14/2024	49059	Pierz - Really Good Stuff Durable Magazine, Book, Folder and File	\$89.48	AMAZON CAPITAL SERVICES, INC

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					Holdes		
0	222193	6/12/2024	6/14/2024	49099	Stripper - Summer work	\$696.95	KAEB SANITARY SUPPLY INC
0	24617	6/12/2024	6/14/2024	49078	Temporary sink in Storage 53 - RFP #18	\$1,539.00	DRIES PLUMBING
0	3460-2	6/12/2024	6/14/2024	49130	Paint	\$35.87	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	5788	6/12/2024	6/14/2024	49075	Manage Flex Account	\$556.50	CONSOCIATE GROUP
0	809537731	6/12/2024	6/14/2024	49090	CUSTODIAL SUPPLIES	\$598.80	HOME DEPOT
0	9337635664	6/12/2024	6/14/2024	49087	Wiremold boxes	\$168.04	GRAYBAR ELECTRIC CO INC
0	9964174592	6/12/2024	6/14/2024	49143	Hot Spots	\$197.72	VERIZON
240290	690766	6/12/2024	6/14/2024	49139	Tennsco Welded Bookcase - 52 in. x 34 1/2 in. - Light Grey	\$4,053.42	THE LIBRARY STORE INC
0	MHFA107445	6/12/2024	6/14/2024	49112	Blended Seats - Adult English MHFA	\$167.65	NATIONAL COUNCIL FOR MENTAL WELLBEING
240291	GIHN-INV-004201	6/12/2024	6/14/2024	49086	Body Shield	\$1,336.00	GRAFTON INTEGRATED HEALTH NETWORK
240291	GIHN-INV-004201	6/12/2024	6/14/2024	49086	Estimated shipping costs	\$339.38	GRAFTON INTEGRATED HEALTH NETWORK
240291	GIHN-INV-004201	6/12/2024	6/14/2024	49086	Full Training Sets	\$2,440.00	GRAFTON INTEGRATED HEALTH NETWORK
240291	GIHN-INV-004201	6/12/2024	6/14/2024	49086	Large Body Shield	\$260.00	GRAFTON INTEGRATED HEALTH NETWORK
0	11313338	6/11/2024	6/14/2024	49101	Translation Services	\$33.75	LANGUAGE LINE SERVICES INC
0	116535	6/11/2024	6/14/2024	49140	Annual Billing for Fire Alarm Monitoring - DO	\$375.00	THOMPSON ELECTRONICS CO INC

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0	11KH-TKM1-GMYX	6/11/2024	6/14/2024	49059	Factory Direct Partners 10077-GYBL Half Moon Activity School table	\$349.99	AMAZON CAPITAL SERVICES, INC
0	175688	6/11/2024	6/14/2024	49103	Caulk	\$41.94	MATHIS KELLEY CONST SUPPLY
0	175793	6/11/2024	6/14/2024	49103	Caulk - tennis courts	\$725.74	MATHIS KELLEY CONST SUPPLY
0	1GWP-CPFM-FQXK	6/11/2024	6/14/2024	49059	Adapter card & HDMI adapter	\$25.40	AMAZON CAPITAL SERVICES, INC
0	1PPD-31LL-HXXD	6/11/2024	6/14/2024	49059	Really Good Stuff book holders credit	(\$396.23)	AMAZON CAPITAL SERVICES, INC
0	348361	6/11/2024	6/14/2024	49058	Ins Premium	\$18.08	AFLAC
0	47947	6/11/2024	6/14/2024	49115	Sealant & Adhesive	\$18.88	NENA HARDWARE MORTON
0	47954	6/11/2024	6/14/2024	49115	Impact driver set	\$22.49	NENA HARDWARE MORTON
0	580380	6/11/2024	6/14/2024	49126	Doors for Jefferson kitchen	\$1,512.07	S & S BUILDERS HARDWARE CO
0	809297633	6/11/2024	6/14/2024	49090	CUSTODIAL SUPPLIES	\$164.98	HOME DEPOT
0	809297641	6/11/2024	6/14/2024	49090	CUSTODIAL SUPPLIES	\$1,552.20	HOME DEPOT
0	809297658	6/11/2024	6/14/2024	49090	CUSTODIAL SUPPLIES	\$46.80	HOME DEPOT
0	8722918	6/11/2024	6/14/2024	49070	WATER TREATMENT PROGRAM	\$828.60	CHEMSEARCH
0	JUN2024	6/11/2024	6/14/2024	49109	Gas Serv 5/1-6/3 - Band/Maint	\$29.25	MORTON UTILITIES
0	JUN2024	6/11/2024	6/14/2024	49109	Gas Serv 5/1-6/3 - Bertha	\$63.82	MORTON UTILITIES
0	JUN2024	6/11/2024	6/14/2024	49109	Gas Serv 5/1-6/3 - BR	\$154.41	MORTON UTILITIES
0	JUN2024	6/11/2024	6/14/2024	49109	Gas Serv 5/1-6/3 - DO	\$43.28	MORTON UTILITIES
0	JUN2024	6/11/2024	6/14/2024	49109	Gas Serv 5/1-6/3 - GR	\$132.08	MORTON UTILITIES

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0	JUN2024	6/11/2024	6/14/2024	49109	Gas Serv 5/1-6/3 - JF	\$68.73	MORTON UTILITIES
0	JUN2024	6/11/2024	6/14/2024	49109	Gas Serv 5/1-6/3 - LN	\$145.07	MORTON UTILITIES
0	JUN2024	6/11/2024	6/14/2024	49109	Gas Serv 5/1-6/3 - MHS	\$2,113.48	MORTON UTILITIES
0	JUN2024	6/11/2024	6/14/2024	49109	Gas Serv 5/1-6/3 - MJHS	\$167.91	MORTON UTILITIES
0	JUN2024	6/11/2024	6/14/2024	49109	Gas Serv 5/1-6/3 - Trans	\$13.61	MORTON UTILITIES
0	JUN2024	6/11/2024	6/14/2024	49109	Water Serv 5/1-6/3 - Band/Maint	\$43.34	MORTON UTILITIES
0	JUN2024	6/11/2024	6/14/2024	49109	Water Serv 5/1-6/3 - Bertha	\$126.22	MORTON UTILITIES
0	JUN2024	6/11/2024	6/14/2024	49109	Water Serv 5/1-6/3 - BR	\$548.15	MORTON UTILITIES
0	JUN2024	6/11/2024	6/14/2024	49109	Water Serv 5/1-6/3 - DO	\$198.49	MORTON UTILITIES
0	JUN2024	6/11/2024	6/14/2024	49109	Water Serv 5/1-6/3 - GR	\$637.82	MORTON UTILITIES
0	JUN2024	6/11/2024	6/14/2024	49109	Water Serv 5/1-6/3 - GR Soccer	\$11.65	MORTON UTILITIES
0	JUN2024	6/11/2024	6/14/2024	49109	Water Serv 5/1-6/3 - JF	\$389.21	MORTON UTILITIES
0	JUN2024	6/11/2024	6/14/2024	49109	Water Serv 5/1-6/3 - LN	\$724.27	MORTON UTILITIES
0	JUN2024	6/11/2024	6/14/2024	49109	Water Serv 5/1-6/3 - MHS	\$1,902.28	MORTON UTILITIES
0	JUN2024	6/11/2024	6/14/2024	49109	Water Serv 5/1-6/3 - MJHS	\$564.23	MORTON UTILITIES
0	JUN2024	6/11/2024	6/14/2024	49109	Water Serv 5/1-6/3 - Trans	\$160.95	MORTON UTILITIES
0	Jun2024	6/11/2024	6/14/2024	49133	Building rent	\$1,787.00	STANCO RESOURCE GROUP INC
0	PEO 3155598-00	6/11/2024	6/14/2024	49114	Ceiling tile	\$299.64	NEGWER MATERIALS INC
0	Q1357449	6/11/2024	6/14/2024	49122	Lease Jul 24 - Jun 25	\$660.48	QUADIEN LEASING USA INC

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0	1RMY-PYV1-YGNH	6/11/2024	6/14/2024	49059	Preschool Activity Table	\$492.10	AMAZON CAPITAL SERVICES, INC
0	13468	6/11/2024	6/14/2024	49116	Daily Rate Tuition - J.O. May 2024	\$3,913.38	NEXUS - ONARGA FAMILY HEALING
0	689	6/11/2024	6/14/2024	49079	Daily Rate - Tuition May 2024 - E.H.	\$10,693.03	EASTER SEALS-UCP
0	689	6/11/2024	6/14/2024	49079	Daily Rate - Tuition May 2024 - N.R.	\$5,885.20	EASTER SEALS-UCP
0	689	6/11/2024	6/14/2024	49079	Daily Rate - Tuition May 2024 - P.T.	\$10,693.03	EASTER SEALS-UCP
0	9866	6/11/2024	6/14/2024	49057	AHA Certification Cards	\$26.00	AFFINITY CPR TRAINING CENTER
0	INV087153	6/11/2024	6/14/2024	49069	Daily Rate Academic - April 2024 (A.R.)	\$4,907.10	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV087153	6/11/2024	6/14/2024	49069	Daily Rate Residential - April 2024 (A.R.)	\$9,900.90	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV088645	6/11/2024	6/14/2024	49069	Daily Rate Academic - May 2024 (A.R.)	\$211.49	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV088645	6/11/2024	6/14/2024	49069	Daily Rate Residential - May 2024 (A.R.)	\$357.72	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV13256	6/11/2024	6/14/2024	49089	Mental Health Services	\$4,234.00	HERITAGE SCHOOLS INC
0	INV13256	6/11/2024	6/14/2024	49089	Residential per diem: A.R. - May 2024	\$8,961.00	HERITAGE SCHOOLS INC
0	INV13256	6/11/2024	6/14/2024	49089	Tuition A.R. - May 2024	\$4,028.00	HERITAGE SCHOOLS INC
0	May2024	6/11/2024	6/14/2024	49119	Daily Rate Tuition - A.W. - MaY 2024	\$4,634.82	PEORIA PUBLIC SCHOOLS
0	1190	6/10/2024	6/14/2024	49096	Gerber Daisy for Retirement reception	\$189.00	JOHNSONS FLORAL
0	12082075	6/10/2024	6/14/2024	49104	Electric Serv Usage - Athletic Complex - Apr	\$2,491.78	MIDAMERICAN ENERGY SERV LLC

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0	12082075	6/10/2024	6/14/2024	49104	Electric Serv Usage - Bertha - Apr	\$2,358.75	MIDAMERICAN ENERGY SERV LLC
0	12082075	6/10/2024	6/14/2024	49104	Electric Serv Usage - BR - Apr	\$3,121.31	MIDAMERICAN ENERGY SERV LLC
0	12082075	6/10/2024	6/14/2024	49104	Electric Serv Usage - DO - Apr	\$1,098.54	MIDAMERICAN ENERGY SERV LLC
0	12082075	6/10/2024	6/14/2024	49104	Electric Serv Usage - GR - Apr	\$3,191.62	MIDAMERICAN ENERGY SERV LLC
0	12082075	6/10/2024	6/14/2024	49104	Electric Serv Usage - HS - Apr	\$17,898.59	MIDAMERICAN ENERGY SERV LLC
0	12082075	6/10/2024	6/14/2024	49104	Electric Serv Usage - JF - Apr	\$1,772.38	MIDAMERICAN ENERGY SERV LLC
0	12082075	6/10/2024	6/14/2024	49104	Electric Serv Usage - JH - Apr	\$7,217.71	MIDAMERICAN ENERGY SERV LLC
0	12082075	6/10/2024	6/14/2024	49104	Electric Serv Usage - LN - Apr	\$3,039.79	MIDAMERICAN ENERGY SERV LLC
0	12082075	6/10/2024	6/14/2024	49104	Electric Serv Usage - Trans - Apr	\$296.07	MIDAMERICAN ENERGY SERV LLC
0	16014	6/10/2024	6/14/2024	49128	iPad repairs	\$295.00	SECURED TECH SOLUTIONS
0	1J1G-YPYK-6K47	6/10/2024	6/14/2024	49059	File folders	\$90.60	AMAZON CAPITAL SERVICES, INC
0	2263	6/10/2024	6/14/2024	49100	Projector project @ JF	\$842.97	L & F ELECTRIC INC
0	415	6/10/2024	6/14/2024	49106	Legal services May	\$8,222.50	MILLER HALL & TRIGGS
0	47930	6/10/2024	6/14/2024	49115	Weed control	\$38.69	NENA HARDWARE MORTON
0	5030180689	6/10/2024	6/14/2024	49146	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5030180689	6/10/2024	6/14/2024	49146	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL

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							LEASING
0	5030180689	6/10/2024	6/14/2024	49146	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5030180689	6/10/2024	6/14/2024	49146	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5030180689	6/10/2024	6/14/2024	49146	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5030180689	6/10/2024	6/14/2024	49146	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5030180689	6/10/2024	6/14/2024	49146	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	691168	6/10/2024	6/14/2024	49139	Round corner label protectors	\$61.24	THE LIBRARY STORE INC
0	809065733	6/10/2024	6/14/2024	49090	CUSTODIAL SUPPLIES	\$52.25	HOME DEPOT
0	16-593606	6/10/2024	6/14/2024	49083	AHJ Reporting, Labor Alarm System, Inspect Mech Valve & Range Guard	\$272.50	GETZ FIRE EQUIPMENT CO
0	16-593608	6/10/2024	6/14/2024	49083	AHJ Reporting, Labor Alarm System, Inspect Mech Valve & Range Guard	\$257.50	GETZ FIRE EQUIPMENT CO
0	16-593609	6/10/2024	6/14/2024	49083	AHJ Reporting, Labor Alarm System, Inspect Mech Valve & Range Guard	\$269.50	GETZ FIRE EQUIPMENT CO
0	16-593610	6/10/2024	6/14/2024	49083	Cap blow off , Inspect Ansul Triple Liquid System & Gas Valve	\$344.00	GETZ FIRE EQUIPMENT CO
0	June2024	6/10/2024	6/14/2024	49082	Phonelines	\$925.51	FRONTIER
0	MHS 2023-2024	6/10/2024	6/14/2024	49105	Athletic Training Services 2023-24 School Year	\$25,000.00	MIDWEST ORTHOPAEDIC CENTER
0	WO-490321-1	6/10/2024	6/14/2024	49117	White Card Stock,	\$44.75	OFFICE ESSENTIALS
0	1124709	6/10/2024	6/14/2024	49136	504 Services	\$240.00	TAZEWELL-MASON CO SPECIAL

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							EDU ASSOC
0	1124709	6/10/2024	6/14/2024	49136	Administrative Services	\$9,471.49	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1124709	6/10/2024	6/14/2024	49136	Diagnostic Services	\$8,655.88	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1124709	6/10/2024	6/14/2024	49136	Itenerant Consultations	\$4,950.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1124709	6/10/2024	6/14/2024	49136	Operations & Maintenance	\$5,279.93	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1124709	6/10/2024	6/14/2024	49136	Profesional Development	\$6,718.01	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1124709	6/10/2024	6/14/2024	49136	Professional Services	\$6,969.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1124709	6/10/2024	6/14/2024	49136	Tuition - May 2024	\$33,006.60	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	25445075	6/10/2024	6/14/2024	49118	Q-Global Useage - K. Buzzell	\$18.53	PEARSON EDUCATION INC
0	25486320	6/10/2024	6/14/2024	49118	Q-Global Useage - M. Reiman	\$2.79	PEARSON EDUCATION INC
0	INV1041469	6/10/2024	6/14/2024	49071	Daily Rate - Tuition May 2024 - O.W.	\$7,663.36	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1041474	6/10/2024	6/14/2024	49071	Daily Rate - Tuition May 2024 - D.A..	\$4,290.88	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1041479	6/10/2024	6/14/2024	49071	Daily Rate - Tuition May 2024 - K.B..	\$4,290.88	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
240319	301449	6/10/2024	6/14/2024	49063	IPT Early Childhood English Story Board	\$99.00	BALLARD & TIGHE PUBLISHERS
240319	301449	6/10/2024	6/14/2024	49063	IPT English Story Pieces and Box	\$99.00	BALLARD & TIGHE PUBLISHERS
240319	301449	6/10/2024	6/14/2024	49063	Online IPT-Oral Bk of 50 Test Credits	\$233.80	BALLARD & TIGHE PUBLISHERS

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240340	IN378145	6/10/2024	6/14/2024	49110	SmartStudy White Board Desk	\$873.00	MOVING MINDS
0	14XJ-19FJ-4KFX	6/10/2024	6/14/2024	49059	Office Breakroom Supplies	\$29.49	AMAZON CAPITAL SERVICES, INC
0	1CPN-MPVM-KVJT	6/10/2024	6/14/2024	49059	Red folders for Medical Files	\$33.20	AMAZON CAPITAL SERVICES, INC
0	1DW4-KQMC-M1TT	6/10/2024	6/14/2024	49059	Red Folders for Health Files	\$63.19	AMAZON CAPITAL SERVICES, INC
0	1GNT-3QQN-1PJ4	6/10/2024	6/14/2024	49059	Storage Charging Cart	\$1,709.97	AMAZON CAPITAL SERVICES, INC
0	1JC1-443H-KCH7	6/10/2024	6/14/2024	49059	Office Supplies	\$80.37	AMAZON CAPITAL SERVICES, INC
0	1L66-LQYJ-F1CP	6/10/2024	6/14/2024	49059	In Limbo - Book	\$11.18	AMAZON CAPITAL SERVICES, INC
0	1VMH-RVRJ-HJG6	6/10/2024	6/14/2024	49059	SPED Supplies	\$89.53	AMAZON CAPITAL SERVICES, INC
0	2092699	6/10/2024	6/14/2024	49097	Awards	\$125.20	JONES SCHOOL SUPPLY COINC
0	43594	6/10/2024	6/14/2024	49131	Tennis Court Rental	\$125.00	SIMMONS LITTLE JOHNNIES
0	61877	6/10/2024	6/14/2024	49108	Storage	\$140.00	MOBILE MAXX
0	Q1355874	6/10/2024	6/14/2024	49122	Lease Payment	\$147.99	QUADIENT LEASING USA INC
0	1C6T-KRV4-GJJ1	6/10/2024	6/14/2024	49059	Teacher Appreication Gift MA	\$36.52	AMAZON CAPITAL SERVICES, INC
0	3403	6/10/2024	6/14/2024	49138	ESY T-shirts 2024	\$703.00	THE COTTON TOP
240320	RP00084	6/10/2024	6/14/2024	49067	Samsung BE75C-H BEC-H Series - 75" LED-backlit LCD TV - Crystal UHD - 4K -	\$32,516.00	CDW COMPUTER CENTERS INC
240333	11845	6/10/2024	6/14/2024	49123	2024 Remote Support	\$22,650.00	REDEYE NETWORK SOLUTIONS, LLC
0	1PQ4-MK7K-Y31C	6/9/2024	6/14/2024	49059	Carrying Case for Drone & lightbulbs	\$110.41	AMAZON CAPITAL SERVICES, INC

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0	1413-RWCR-N1KW	6/8/2024	6/14/2024	49059	Refrigerator Door Handle	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1677-7LYM-DFH9	6/8/2024	6/14/2024	49059	4 & 5th Math flash cards	\$9.00	AMAZON CAPITAL SERVICES, INC
0	17G1-1D46-H3T1	6/8/2024	6/14/2024	49059	Dirks - Chairs & rug	\$349.51	AMAZON CAPITAL SERVICES, INC
0	1CGY-T16Q-VKK9	6/8/2024	6/14/2024	49059	Stools	\$238.67	AMAZON CAPITAL SERVICES, INC
0	1MY6-CN1-PW11	6/8/2024	6/14/2024	49059	30 Device Mobile Locking iPad Cart,s	\$642.72	AMAZON CAPITAL SERVICES, INC
0	1WJG-7634-FTF4	6/8/2024	6/14/2024	49059	Knuzick - stools	\$299.48	AMAZON CAPITAL SERVICES, INC
0	8720129	6/8/2024	6/14/2024	49070	Water Treatment	\$462.50	CHEMSEARCH
0	175286	6/7/2024	6/14/2024	49103	Backer rod - tennis courts	\$119.91	MATHIS KELLEY CONST SUPPLY
0	4276-7	6/7/2024	6/14/2024	49130	Tape	\$31.94	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	808840631	6/7/2024	6/14/2024	49090	CUSTODIAL SUPPLIES	\$1,292.78	HOME DEPOT
0	PermitFeeMA	6/7/2024	6/14/2024	49135	MA Permit Application fee	\$150.00	TAZEWELL COUNTY HEALTH DEPT
0	1PQ4-MK7K-CCKJ	6/7/2024	6/14/2024	49059	Macbook Cover -return	(\$25.99)	AMAZON CAPITAL SERVICES, INC
0	17PY-R19X-PTTV	6/7/2024	6/14/2024	49059	Labels for PFA Files	\$22.44	AMAZON CAPITAL SERVICES, INC
0	1FFR-K4KM-M3TN	6/7/2024	6/14/2024	49059	TV Cart for MA	\$132.99	AMAZON CAPITAL SERVICES, INC
0	1VKV-NRRR-3JN6	6/7/2024	6/14/2024	49059	Copy Paper for SSS	\$38.89	AMAZON CAPITAL SERVICES, INC
0	MA83004873	6/7/2024	6/14/2024	49061	Apple TV for MA	\$149.00	APPLE COMPUTER INC
0	MARent624	6/7/2024	6/14/2024	49068	Rent for MA for the month of May	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS

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0	113535	6/6/2024	6/14/2024	49113	Aquifer Kit	\$480.00	NATIONAL GROUND WATER ASSOC
0	11GL-K6MX-L3DP	6/6/2024	6/14/2024	49059	Bonhoff Wave Seats	\$96.18	AMAZON CAPITAL SERVICES, INC
0	13TM-CFGD-JTXD	6/6/2024	6/14/2024	49059	Bonhoff Wave Seats	\$399.96	AMAZON CAPITAL SERVICES, INC
0	175091	6/6/2024	6/14/2024	49103	Backer rod	\$18.20	MATHIS KELLEY CONST SUPPLY
0	196T-T34C-MYWQ	6/6/2024	6/14/2024	49059	Berger Misc supplies	\$84.41	AMAZON CAPITAL SERVICES, INC
0	1C14-HMWW-FVW9	6/6/2024	6/14/2024	49059	Campbell - erase boards	\$53.97	AMAZON CAPITAL SERVICES, INC
0	1CPN-MPVM-KNMQ	6/6/2024	6/14/2024	49059	4th Grade Magazine folders	\$396.23	AMAZON CAPITAL SERVICES, INC
0	1FTW-C96P-FKQX	6/6/2024	6/14/2024	49059	Creamer & coffee	\$41.72	AMAZON CAPITAL SERVICES, INC
0	1FTW-C96P-JDPY	6/6/2024	6/14/2024	49059	Glass cleaner	\$29.90	AMAZON CAPITAL SERVICES, INC
0	1J6R-YTKX-DGJY	6/6/2024	6/14/2024	49059	Hansen - Books	\$46.52	AMAZON CAPITAL SERVICES, INC
0	1VKV-NRRR-7GL6	6/6/2024	6/14/2024	49059	JoyNote Classroom Magnetic Letters Kit 234 Pcs with Double-Side Magnet Boards	\$113.43	AMAZON CAPITAL SERVICES, INC
0	1Y1D-R46H-GKM1	6/6/2024	6/14/2024	49059	Adapter & compressed air	\$82.81	AMAZON CAPITAL SERVICES, INC
0	47862	6/6/2024	6/14/2024	49115	Glue & pic hang kit	\$19.78	NENA HARDWARE MORTON
0	47868	6/6/2024	6/14/2024	49115	Brush with scraper	\$10.79	NENA HARDWARE MORTON
0	I1-863887	6/6/2024	6/14/2024	49083	Required AHJ Reporting, Annual Service & Hydrotest	\$531.50	GETZ FIRE EQUIPMENT CO
0	I1-863888	6/6/2024	6/14/2024	49083	Required AHJ Reporting, Annual Service & Hydrotest	\$1,562.15	GETZ FIRE EQUIPMENT CO
0	I1-863889	6/6/2024	6/14/2024	49083	Required AHJ Reporting & Annual	\$439.70	GETZ FIRE EQUIPMENT CO

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					Service		
0	16-593607	6/6/2024	6/14/2024	49083	AHJ Reporting, Labor Alarm System, Inspect Mech Valve & Range Guard	\$257.50	GETZ FIRE EQUIPMENT CO
240299	INV3413214	6/6/2024	6/14/2024	49065	Cardiac Science Pediatric Electrode Pads	\$124.00	CARDIO PARTNERS INC
240299	INV3413214	6/6/2024	6/14/2024	49065	M5070A Philips HeartStart 4-Year Battery	\$189.00	CARDIO PARTNERS INC
240299	INV3413214	6/6/2024	6/14/2024	49065	Philips FRx Infant/Child Key	\$115.00	CARDIO PARTNERS INC
240299	INV3413214	6/6/2024	6/14/2024	49065	Philips FRx SMART Pads II Defibrillation Electrode Pads - 989803139261	\$768.00	CARDIO PARTNERS INC
240338	2502	6/6/2024	6/14/2024	49062	Life Skills Leveled Daily Curriculum {BUNDLE}	\$162.00	AUTISM HELPER INC
240338	2502	6/6/2024	6/14/2024	49062	Math Leveled Daily Curriculum {BUNDLE}	\$162.00	AUTISM HELPER INC
0	1QJJ-QFQG-6RKC	6/6/2024	6/14/2024	49059	stickers	\$9.32	AMAZON CAPITAL SERVICES, INC
240330	90820344	6/6/2024	6/14/2024	49076	Quick Word -2nd grade dictionary	\$74.96	CURRICULUM ASSOCIATES INC
240334	3301	6/6/2024	6/14/2024	49148	Elementary Student Planners	\$537.15	WOODBURN PRESS
0	47835	6/5/2024	6/14/2024	49115	Propane refill	\$29.99	NENA HARDWARE MORTON
0	5980	6/5/2024	6/14/2024	49060	Provided replacement fuses per Randy.	\$156.87	ANJ ELECTRIC
0	808364699	6/5/2024	6/14/2024	49090	CUSTODIAL SUPPLIES	\$371.90	HOME DEPOT
0	808364707	6/5/2024	6/14/2024	49090	Floor prep machine LN	\$3,217.55	HOME DEPOT
240322	INV-001292	6/5/2024	6/14/2024	49132	Option 1: Full Access Secondary Level	\$9,300.00	SPECIALLY DESIGNED EDUCATION SERV

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240322	INV-001292	6/5/2024	6/14/2024	49132	Shipping & Handling	\$425.00	SPECIALLY DESIGNED EDUCATION SERV
240322	INV-001292	6/5/2024	6/14/2024	49132	Training Package 3: Hybrid Training Will split training 50/50 with Washington Community High School District.	(\$2,750.00)	SPECIALLY DESIGNED EDUCATION SERV
240322	INV-001292	6/5/2024	6/14/2024	49132	Training Package 3: Hybrid Training	\$5,500.00	SPECIALLY DESIGNED EDUCATION SERV
240332	2012049-IN	6/5/2024	6/14/2024	49073	Champion series start system with microphone (15ft coiled), volume control on each microphone input, external connections for additional strobe lights, LED battery indication light, AC/DC power capabilities and an external 360°strobe. Tripod or table top options.	\$1,700.00	COLORADO TIME SYSTEMS
240332	2012049-IN	6/5/2024	6/14/2024	49073	Eight-lane speaker harness with speaker inputs (Reimbursed by Washington High School)	\$475.00	COLORADO TIME SYSTEMS
0	2400101	6/4/2024	6/14/2024	49145	Homeless Trans - LR - May2024	\$406.08	WASHINGTON HIGH SCHOOL
0	24001828.00 - 2	6/4/2024	6/14/2024	49094	material/soil testing- MHSconstruction site	\$4,141.00	IMEG
0	24047	6/4/2024	6/14/2024	49144	DIESEL FUEL - Trans	\$11,708.22	VILLAGE OF MORTON
0	24047	6/4/2024	6/14/2024	49144	DR ED-GASOLINE	\$258.40	VILLAGE OF MORTON
0	24047	6/4/2024	6/14/2024	49144	FS-GASOLINE	\$125.03	VILLAGE OF MORTON
0	24047	6/4/2024	6/14/2024	49144	GASOLINE - Maint	\$1,154.80	VILLAGE OF MORTON
0	24047	6/4/2024	6/14/2024	49144	GASOLINE - Trans	\$2,720.30	VILLAGE OF MORTON
0	47784	6/4/2024	6/14/2024	49115	Nuts & bolts	\$5.80	NENA HARDWARE MORTON

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	0 RQ22615	6/4/2024	6/14/2024	49067	SAMSUNG 75IN UHD BEC COMMERCIAL TV	\$812.90	CDW COMPUTER CENTERS INC
240336	351846	6/4/2024	6/14/2024	49088	Heggerty - Primary Book	\$192.24	HEGGERTY
	0 186538	6/4/2024	6/14/2024	49141	Wrestling Plaque	\$73.00	TROPHY PRO SHOPPE
	0 3467	6/4/2024	6/14/2024	49134	Music Man Jr. - Design Bundles	\$600.00	SUBPLOT STUDIO
240328	9337515954	6/4/2024	6/14/2024	49087	2071E YELLOW 700210123	\$1,975.53	GRAYBAR ELECTRIC CO INC
240328	9337515954	6/4/2024	6/14/2024	49087	2091B BLACK 760185900	\$2,865.15	GRAYBAR ELECTRIC CO INC
240328	9337515954	6/4/2024	6/14/2024	49087	2091B GREEN 760107219	\$955.05	GRAYBAR ELECTRIC CO INC
240328	9337515954	6/4/2024	6/14/2024	49087	2091SDB BLU 760253621 - wire	\$3,191.64	GRAYBAR ELECTRIC CO INC
240328	9337515954	6/4/2024	6/14/2024	49087	JACKRAPID REPLMT BLDE HEAD SYSTEMX MGS400	\$180.48	GRAYBAR ELECTRIC CO INC
240328	9337515954	6/4/2024	6/14/2024	49087	MGS600 OUTLET-BLACK	\$745.00	GRAYBAR ELECTRIC CO INC
240328	9337515954	6/4/2024	6/14/2024	49087	MGS600 OUTLET-BLUE	\$1,490.00	GRAYBAR ELECTRIC CO INC
240328	9337515954	6/4/2024	6/14/2024	49087	MGS600 OUTLET-GREEN	\$238.40	GRAYBAR ELECTRIC CO INC
	0 124834	6/3/2024	6/14/2024	49056	Hot Jet for HS	\$385.00	AB HUNTER SEWER SERV
	0 1717-X6L9-4F6M	6/3/2024	6/14/2024	49059	Boxes	\$90.76	AMAZON CAPITAL SERVICES, INC
	0 582147	6/3/2024	6/14/2024	49126	Closer parts for HS doors	\$124.50	S & S BUILDERS HARDWARE CO
	0 807860267	6/3/2024	6/14/2024	49090	Dispensers for new bathrooms	\$527.78	HOME DEPOT
	0 11-863725	6/3/2024	6/14/2024	49083	Required AHJ Reporting, Annual Service & Hydrotest	\$662.50	GETZ FIRE EQUIPMENT CO

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0	11-863726	6/3/2024	6/14/2024	49083	Required AHJ Reporting, Annual Service & Hydrotest	\$438.60	GETZ FIRE EQUIPMENT CO
0	11-863727	6/3/2024	6/14/2024	49083	Required AHJ Reporting, Annual Service & Hydrotest	\$785.70	GETZ FIRE EQUIPMENT CO
0	18-554741	6/3/2024	6/14/2024	49084	High Pressure Clean - Hood,Ducts,Fans	\$673.15	GETZ INDUSTRIAL CLEANING INC
0	18-554742	6/3/2024	6/14/2024	49084	High Pressure Clean - Hood,Ducts,Fans	\$759.05	GETZ INDUSTRIAL CLEANING INC
0	18-554743	6/3/2024	6/14/2024	49084	High Pressure Clean - Hood,Ducts,Fans	\$1,203.05	GETZ INDUSTRIAL CLEANING INC
0	18-554752	6/3/2024	6/14/2024	49084	High Pressure Clean - Hood,Ducts,Fans	\$701.05	GETZ INDUSTRIAL CLEANING INC
0	18-554754	6/3/2024	6/14/2024	49084	High Pressure Clean - Hood,Ducts,Fans	\$726.65	GETZ INDUSTRIAL CLEANING INC
0	18-554755	6/3/2024	6/14/2024	49084	High Pressure Clean - Hood,Ducts,Fans	\$849.27	GETZ INDUSTRIAL CLEANING INC
0	Morton709-20240531	6/3/2024	6/14/2024	49064	Background screening contractors	\$540.00	BUSHUE BACKGROUND SCREENING
0	264	6/3/2024	6/14/2024	49125	#101-25 Comprehensive Orton-Gillingham Plus Registration-Cassidy Johnson	\$1,000.00	ROE #33
0	1PY6-9WLX-6H44	6/3/2024	6/14/2024	49059	Macbook cover and bag for emergency supplies	\$49.98	AMAZON CAPITAL SERVICES, INC
0	1PY6-9WLX-CLYX	6/3/2024	6/14/2024	49059	Credit for Macbook case	(\$23.89)	AMAZON CAPITAL SERVICES, INC
0	1Y39-PJPL-KLHM	6/3/2024	6/14/2024	49059	Macbook case	\$26.99	AMAZON CAPITAL SERVICES, INC
0	16TC-NVVJ-JRLX	6/2/2024	6/14/2024	49059	TV Carts, wall mounts & cables	\$3,191.13	AMAZON CAPITAL SERVICES, INC
0	1YCX-41N3-164V	6/2/2024	6/14/2024	49059	HDMI Cable 4K Ultra HD 6 Foot	\$550.99	AMAZON CAPITAL SERVICES, INC

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0	1TMP-N7QQ-FDD7	6/1/2024	6/14/2024	49059	Choose Your Own Master Class	\$63.02	AMAZON CAPITAL SERVICES, INC
0	61104610	6/1/2024	6/14/2024	49121	Online serv and maint for postage machine	\$396.00	QUADIENT INC
0	1068673	5/31/2024	6/14/2024	49085	Broadleaf Weed Control - Bus Lot	\$75.00	GOLF GREEN LAWN CARE
0	1068673	5/31/2024	6/14/2024	49085	Broadleaf Weed Control - DO	\$65.00	GOLF GREEN LAWN CARE
0	1068673	5/31/2024	6/14/2024	49085	Broadleaf Weed Control - HS Grounds & Practice Field	\$140.00	GOLF GREEN LAWN CARE
0	1068673	5/31/2024	6/14/2024	49085	Broadleaf Weed Control - HS Retention Pond	\$130.00	GOLF GREEN LAWN CARE
0	1068673	5/31/2024	6/14/2024	49085	Broadleaf Weed Control - HS Shot Put	\$115.00	GOLF GREEN LAWN CARE
0	1068673	5/31/2024	6/14/2024	49085	Broadleaf Weed Control - LN	\$567.00	GOLF GREEN LAWN CARE
0	1068673	5/31/2024	6/14/2024	49085	Broadleaf Weed Control - BR	\$567.00	GOLF GREEN LAWN CARE
0	1068673	5/31/2024	6/14/2024	49085	Broadleaf Weed Control - GR	\$670.00	GOLF GREEN LAWN CARE
0	1068673	5/31/2024	6/14/2024	49085	Broadleaf Weed Control - JF	\$170.00	GOLF GREEN LAWN CARE
0	1068673	5/31/2024	6/14/2024	49085	Broadleaf Weed Control - JH	\$155.00	GOLF GREEN LAWN CARE
0	108199	5/31/2024	6/14/2024	49074	Shred serv 5/22 DO	\$39.20	CONFIDENTIAL SECURITY CORP
0	108199	5/31/2024	6/14/2024	49074	Shred serv 5/22 SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	12330920245	5/31/2024	6/14/2024	49124	Drug Testing	\$125.02	REDWOOD TOXICOLOGY LAB
0	807623954	5/31/2024	6/14/2024	49090	Sanitary machines for new bathrooms	\$477.70	HOME DEPOT
0	Morton709EHR-2024053	5/31/2024	6/14/2024	49064	EHR reports for staff	\$74.00	BUSHUE BACKGROUND SCREENING

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0	R141023789:01	5/31/2024	6/14/2024	49142	Repairs & inspection of band trailer	\$7,699.32	TRUCK CENTERS INC
0	S24-0280096	5/31/2024	6/14/2024	49127	6th Grade planners	\$542.50	SDI INNOVATIONS
0	SINV007569	5/31/2024	6/14/2024	49091	School Transportation DH	\$352.00	HOPE LEARNING ACADEMY
0	SINV007569	5/31/2024	6/14/2024	49091	Tuition Intensive DH	\$8,655.52	HOPE LEARNING ACADEMY
240315	52595839 RI	5/31/2024	6/14/2024	49066	Let's Eat! Microscope Slide Set	\$58.90	CAROLINA BIOLOGICAL SUPPLY CO
240235	46804390	5/31/2024	6/14/2024	49111	Achieve for Biology for the AP® Course (Eight-Use Online; Add-On) ISBN 131958313X	\$1,680.00	MPS
0	174345	5/30/2024	6/14/2024	49103	Blade sharpening	\$50.00	MATHIS KELLEY CONST SUPPLY
0	3998-7	5/30/2024	6/14/2024	49130	Paint supplies	\$92.87	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	5030043272	5/30/2024	6/14/2024	49146	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
0	366483928	5/30/2024	6/14/2024	49098	September	\$65.00	JW PEPPER & SON INC
0	264106	5/29/2024	6/14/2024	49107	Paint & supplies	\$254.00	MILLER PAINT SHOP
0	WDS1950294	5/29/2024	6/14/2024	49147	Caulk gun & conversion kit	\$319.82	WHITE DISTRIBUTION & SUPPLY,LLC
0	1DH4-WQ6K-6F4T	5/28/2024	6/14/2024	49059	Reinert - misc headbands	\$93.92	AMAZON CAPITAL SERVICES, INC
0	1Y39-PJPL-96VR	5/28/2024	6/14/2024	49059	Grant - misc crafts supplies	\$102.97	AMAZON CAPITAL SERVICES, INC
0	10750732363	5/25/2024	6/14/2024	49077	Dell Chromebook 3110 - HS Computer mobile lab	\$15,900.00	DELL MARKETING LPC/O DELL USA LP
0	381918F	5/24/2024	6/14/2024	49081	Barley Floating, etc -Books	\$183.13	FOLLETT SCHOOL SOLUTIONS INC

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0	A251116361	5/22/2024	6/14/2024	49072	AP Late Order Fee Surcharge	\$160.00	COLLEGE BOARD
0	A251116361	5/22/2024	6/14/2024	49072	AP Unused Examination or Cancellation Fee	\$920.00	COLLEGE BOARD
0	A251116361	5/22/2024	6/14/2024	49072	Used AP Examinations	\$22,072.00	COLLEGE BOARD
0	5817	5/22/2024	6/14/2024	49055	Golf Bag Embroidery	\$550.00	A PERFECT PROMOTION INC
0	1PFH-PH4Q-LRF3	5/20/2024	6/14/2024	49059	Sugar & Tea	\$76.90	AMAZON CAPITAL SERVICES, INC
0	Mar/Apr/May2024	5/20/2024	6/14/2024	49092	H Snyder Transp serv 3/4-5/13/24	\$693.00	IL SCHOOL FOR VISUALLY IMPAIRED
0	BandCampFY24	5/18/2024	6/14/2024	49095	5/18/24 May Movement Camp for Band	\$1,000.00	JAMES, MICHAEL
0	61700	5/15/2024	6/14/2024	49137	Uniforms for Softball	\$1,020.00	TEAM WORKS BY HOLZHAUER INC
0	94610	5/9/2024	6/14/2024	49080	Maunal	\$37.79	FLIGINGER'S
0	76237	5/8/2024	6/14/2024	49093	5/6 No cool, found supply fan not running, 2 blown fuses.	\$1,431.35	ILLINOIS MECHANICAL SERVI & DESIGN
0	58	5/3/2024	6/14/2024	49129	K. Fitzpatrick - 300 Color , Cutting & Folding	\$175.00	SEND IT SERVICES
0	BusPermitFY24	6/13/2024	6/17/2024	0	Bus Permit Reimb	\$4.00	Rankin, Christine M
0	BusPermitFY24	6/13/2024	6/17/2024	0	Bus Permit reimb	\$4.00	Smith, Ruth A
0	MileageJune2024	6/11/2024	6/17/2024	0	Mileage 6/11 EFE meeting	\$17.02	Rabe, Cory M
0	MileageMay24	6/11/2024	6/17/2024	0	Mileage Reimbursement - May 2024	\$11.26	Bush, Morgan G
0	MileageMay24	6/11/2024	6/17/2024	0	Mileage May 2024	\$21.51	Buzzell, Katharine M
0	MileageMay24	6/11/2024	6/17/2024	0	Mileage Reimbursement - 5/1/24 - 5/31/24	\$195.52	Franklin, Lindsay A

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0	MileageMay24	6/11/2024	6/17/2024	0	Mileage Reimbursement May 2024	\$31.96	Sizemore, Robin C
0	MileageMay24	6/11/2024	6/17/2024	0	DV May 2024 Mileage	\$15.83	Vollmer, Danielle P
0	CCSpring2024	6/10/2024	6/17/2024	0	D629 Spring 2024	\$1,267.71	Gorshe, Sarah E
0	CCSpring2024	6/10/2024	6/17/2024	0	ENC 540 Spring 2024	\$1,267.71	Moore, Deborah M
0	CCSpring2024	6/10/2024	6/17/2024	0	ENC 653 Spring 2024	\$1,267.71	Moore, Deborah M
0	FuelBoyTrackState	6/10/2024	6/17/2024	0	Fuel for Boys State Track	\$111.51	Zeller, Joseph M
0	MileageApr-Jun2024	6/10/2024	6/17/2024	0	Mileage 4/26-6/5/2024	\$648.56	Jones, Scott M
0	MileageJune2024	6/10/2024	6/17/2024	0	Mileage 6/6/24	\$14.07	Bolkema, Katie M
0	MileageMay2024	6/10/2024	6/17/2024	0	Mileage 5/1- 5/31	\$79.26	Rivera, Rhys B
0	MileageMayCustodian	6/10/2024	6/17/2024	0	Mileage 5/8-5/31 for Custodian	\$20.10	Schauer, Diana L
0	MileageMayIT	6/10/2024	6/17/2024	0	Mileage 5/1-5/30 for IT	\$44.89	Schauer, Diana L
0	Walmart - 2 play	6/4/2024	6/17/2024	0	2nd grade play - food	\$119.13	Grant, Jeanette L
0	Walmart library	6/4/2024	6/17/2024	0	Library popsicles	\$141.00	Fisher, Mary A
0	EOYSuppliesWhite	6/3/2024	6/17/2024	0	White Team- Walmart - EOY Supplies	\$23.86	Swearingen, Donald K
0	PlumPaper	6/3/2024	6/17/2024	0	Plum Paper - Counseling Supplies	\$77.25	Vanmeenen, Danielle F
0	ClassSupReimb	5/31/2024	6/17/2024	0	Amazon highlighters, sticky notes & storage baskets	\$31.85	Schoen, Kira M
0	ClassSupReimb	5/31/2024	6/17/2024	0	Jimmy Johns 2/15	\$8.69	Schoen, Kira M
0	ClassSupReimb	5/31/2024	6/17/2024	0	Jimmy Johns 2/28	\$5.78	Schoen, Kira M

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0	ClassSupReimb	5/31/2024	6/17/2024	0	Walmart - mints	\$2.68	Schoen, Kira M
0	ClassSupReimb	5/31/2024	6/17/2024	0	Walmart - Spring Cookies	\$4.95	Schoen, Kira M
0	48098	8/18/2024	6/28/2024	49174	Velcro tape, blades & nuts/bolts	\$48.01	NENA HARDWARE MORTON
0	48275	6/26/2024	6/28/2024	49174	Bit & Nuts/bolts	\$7.51	NENA HARDWARE MORTON
0	MileageMar-Jun24	6/26/2024	6/28/2024	0	Mileage 3/21-6/25	\$310.88	Schuck, Rodney W
0	ReimblAVAT2024	6/26/2024	6/28/2024	0	Beard Room- IAVAT Conference	\$128.40	Mcfarland, Chad M
0	ReimblAVAT2024	6/26/2024	6/28/2024	0	Mcfarland Room- IAVAT Conference	\$128.40	Mcfarland, Chad M
240353	INV54963	6/26/2024	6/28/2024	49169	Bridges Intervention Set 1	\$5,104.00	MATH LEARNING CENTER
240353	INV54963	6/26/2024	6/28/2024	49169	Bridges Intervention Set 2	\$4,400.00	MATH LEARNING CENTER
0	186683	6/26/2024	6/28/2024	49198	MA end of year awards	\$108.00	TROPHY PRO SHOPPE
0	143723	6/25/2024	6/28/2024	49167	#11 Oil Change, PM & Inspections	\$3,768.44	LIGHTHOUSE AUTOMOTIVE
0	143808	6/25/2024	6/28/2024	49167	#37 PM, oil change & inspections	\$3,880.34	LIGHTHOUSE AUTOMOTIVE
0	1VM3-QHYV-46CJ	6/25/2024	6/28/2024	49151	Forks	\$39.98	AMAZON CAPITAL SERVICES, INC
0	1WFG-6TPF-C4LN	6/25/2024	6/28/2024	49151	Kidney Activity School table	\$419.99	AMAZON CAPITAL SERVICES, INC
0	4939-0	6/25/2024	6/28/2024	49187	Paint & suplies	\$322.87	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	70034875	6/25/2024	6/28/2024	49150	Treflan	\$476.00	AG-LAND FS INC
0	CCSpring 2024	6/25/2024	6/28/2024	0	243002017 Spring 2024	\$670.00	Pierz, Lindsey A
0	CCSummer2024	6/25/2024	6/28/2024	0	EDAD 500 Summer 2024	\$1,081.50	Smith, Stuart W

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240352	INV150507	6/25/2024	6/28/2024	49149	95 Phonemic Awareness Suite - Materials for One Educator	\$1,940.10	95% GROUP INC
240352	INV150507	6/25/2024	6/28/2024	49149	MSRC Package	\$398.00	95% GROUP INC
240352	INV150507	6/25/2024	6/28/2024	49149	PCK Advanced	\$344.00	95% GROUP INC
240352	INV150507	6/25/2024	6/28/2024	49149	PCK Basic	\$344.00	95% GROUP INC
0	143902	6/24/2024	6/28/2024	49167	#24 Repair cross arm	\$1,400.37	LIGHTHOUSE AUTOMOTIVE
0	144098	6/24/2024	6/28/2024	49167	#19 Oil Change, PM & repair brakes	\$1,626.72	LIGHTHOUSE AUTOMOTIVE
0	1KLT-Y3HP-LQDP	6/24/2024	6/28/2024	49151	Knapp Quartet Magnetic Dry Erase White Board,	\$944.26	AMAZON CAPITAL SERVICES, INC
0	48224	6/24/2024	6/28/2024	49174	Spreader & weed killer	\$45.15	NENA HARDWARE MORTON
0	MileageApr-JunFY24	6/24/2024	6/28/2024	0	Mileage 4/5-4/21	\$76.38	Zimmerman, Amy E
0	MileageFY24	6/24/2024	6/28/2024	0	Mileage 1/10-6/13/24	\$445.55	Smock, Craig A
0	MileageFY24	6/24/2024	6/28/2024	0	Mileage 7/12-12/12/23	\$372.70	Smock, Craig A
0	MileageFY24	6/24/2024	6/28/2024	0	Mileage 1/8-1/16	\$21.31	Spencer, William C
0	MileageFY24	6/24/2024	6/28/2024	0	Mileage 10/2-10/31	\$61.37	Spencer, William C
0	MileageFY24	6/24/2024	6/28/2024	0	Mileage 11/1-11/29	\$42.90	Spencer, William C
0	MileageFY24	6/24/2024	6/28/2024	0	Mileage 2/12-2/28	\$6.43	Spencer, William C
0	MileageFY24	6/24/2024	6/28/2024	0	Mileage 3/4-3/22	\$11.73	Spencer, William C
0	MileageFY24	6/24/2024	6/28/2024	0	Mileage 4/17-4/30	\$26.67	Spencer, William C
0	MileageFY24	6/24/2024	6/28/2024	0	Mileage 5/1-5/24	\$43.22	Spencer, William C

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0	1FW9-M4TF-HDM4	6/24/2024	6/28/2024	49151	30 Pcs Humanoid Magnetic Toys Colorful Fidget Toys	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1FW9-M4TF-HDM4	6/24/2024	6/28/2024	49151	ALKISTA 48 Pcs Tetra Tower Balance Stacking Blocks	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1FW9-M4TF-HDM4	6/24/2024	6/28/2024	49151	Big Joe Milano Beanbag Chair Navy Smartmax	\$59.99	AMAZON CAPITAL SERVICES, INC
0	1FW9-M4TF-HDM4	6/24/2024	6/28/2024	49151	Big Joe Milano, Medium, Gray Plush	\$59.99	AMAZON CAPITAL SERVICES, INC
0	1FW9-M4TF-HDM4	6/24/2024	6/28/2024	49151	Curious 2 Learn Pastel Colors Building Blocks	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1FW9-M4TF-HDM4	6/24/2024	6/28/2024	49151	Jasonwell Magnetic Tiles Kids Magnetic Blocks	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1FW9-M4TF-HDM4	6/24/2024	6/28/2024	49151	Kinetic Sand, Folding Sand Box	\$34.89	AMAZON CAPITAL SERVICES, INC
0	1FW9-M4TF-HDM4	6/24/2024	6/28/2024	49151	TENZI BUILDZI The Fast Stacking Building Block	\$27.90	AMAZON CAPITAL SERVICES, INC
0	6	6/24/2024	6/28/2024	49186	Bilingual Speech & Language Evaluation	\$1,500.00	SHAH, REEMA
0	S-0149	6/24/2024	6/28/2024	49172	Service Labor- Added ECE channel	\$93.75	MIDWEST 2-WAY COMMUNICATIONS
240297	308104518235	6/24/2024	6/28/2024	49183	BRUSH PLASTIC BEGINNERS CHUBBY - SCHOOL SMART SET OF 10	\$15.20	SCHOOL SPECIALTY
240297	308104518235	6/24/2024	6/28/2024	49183	CHENILLE STEMS 12 INCH ASSORTED COLORS SET OF 100	\$2.26	SCHOOL SPECIALTY
240297	308104518235	6/24/2024	6/28/2024	49183	CONSTRUCTION PAPER 12X18 CLASSIC COLORS VALUE PACK 250 SHEETS	\$54.72	SCHOOL SPECIALTY
240297	308104518235	6/24/2024	6/28/2024	49183	CRAYONS CRAYOLA CLASSPACK STANDARD 8-COLOR SET OF 800	\$76.50	SCHOOL SPECIALTY

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240297	308104518235	6/24/2024	6/28/2024	49183	DOUGH CRAYOLA ASST COLORS 3LB SET OF 6	\$102.68	SCHOOL SPECIALTY
240297	308104518235	6/24/2024	6/28/2024	49183	FEATHERS BRIGHT COLORS 1 OZ	\$10.38	SCHOOL SPECIALTY
240297	308104518235	6/24/2024	6/28/2024	49183	FOLDER TAKE HOME HEAVY DUTY RED SCHOOL SMART PACK OF 24	\$245.35	SCHOOL SPECIALTY
240297	308104518235	6/24/2024	6/28/2024	49183	GLUE STICK ELMERS .24 OZ CLEAR PK OF 30	\$28.42	SCHOOL SPECIALTY
240297	308104518235	6/24/2024	6/28/2024	49183	PAINT TEMPERA WASH SCHOOL SMART ASST COLORS GALLON SET OF 4	\$103.98	SCHOOL SPECIALTY
240297	308104518235	6/24/2024	6/28/2024	49183	PAINT TEMPERA WASH SCHOOL SMART BLACK GALLON	\$27.28	SCHOOL SPECIALTY
240297	308104518235	6/24/2024	6/28/2024	49183	PAINT TEMPERA WASH SCHOOL SMART BROWN GALLON	\$27.28	SCHOOL SPECIALTY
240297	308104518235	6/24/2024	6/28/2024	49183	PAINT TEMPERA WASH SCHOOL SMART GREEN GALLON	\$27.28	SCHOOL SPECIALTY
240297	308104518235	6/24/2024	6/28/2024	49183	PAINT TEMPERA WASH SCHOOL SMART ORANGE GALLON	\$27.28	SCHOOL SPECIALTY
240297	308104518235	6/24/2024	6/28/2024	49183	PAINT TEMPERA WASH SCHOOL SMART PURPLE GALLON	\$27.28	SCHOOL SPECIALTY
240297	308104518235	6/24/2024	6/28/2024	49183	PAINT TEMPERA WASH SCHOOL SMART TURQUOISE GALLON	\$27.28	SCHOOL SPECIALTY
240297	308104518235	6/24/2024	6/28/2024	49183	PAINT WATERCOLOR WASH MASTERPACK SET OF 36	\$207.98	SCHOOL SPECIALTY
240297	308104518235	6/24/2024	6/28/2024	49183	PAPER CONSTRUCTION CHILDCRAFT ASST 9X12 LIGHT WEIGHT PACK OF 500	\$24.30	SCHOOL SPECIALTY
240297	308104518235	6/24/2024	6/28/2024	49183	PAPER NEWSPRINT 18X24 WHITE	\$43.28	SCHOOL SPECIALTY

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					REAM		
240297	308104518235	6/24/2024	6/28/2024	49183	PENCILS COLORED CRAYOLA COLORS WORLD SET OF 24	\$5.92	SCHOOL SPECIALTY
240297	308104518235	6/24/2024	6/28/2024	49183	PENCILS COLORED CRAYOLA SHORT SET OF 64	\$18.18	SCHOOL SPECIALTY
240297	308104518235	6/24/2024	6/28/2024	49183	POM PONS ASSORTED SIZE/COLOR SET OF 1200	\$35.08	SCHOOL SPECIALTY
240297	308104518235	6/24/2024	6/28/2024	49183	STICK COLORED SET OF 1000	\$22.48	SCHOOL SPECIALTY
240297	308104518235	6/24/2024	6/28/2024	49183	TISSUE - SCHOOL SMART 100 COUNT FACIAL - CASE OF 30	\$85.00	SCHOOL SPECIALTY
240342	INVTRE27864	6/24/2024	6/28/2024	49197	Stella Side-Load Steel Slat Receptacle	\$736.20	TREETOP PRODUCTS INC
240348	8548802	6/24/2024	6/28/2024	49179	2 Sided Desktop Helper Sleeves	\$49.98	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	4 Pocket Student Folder	\$128.97	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS Construction Paper-Brown	\$1.49	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS Construction Paper-Gray	\$2.96	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS Construction Paper-Orange	\$14.90	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS Construction Paper-Pink	\$5.96	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS Construction Paper-Red	\$4.47	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS Construction Paper-Sky Blue	\$10.36	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS Construction Paper-Turquoise	\$2.96	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS Construction Paper-Violet	\$13.41	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS Construction Paper-White	\$23.84	REALLY GOOD STUFF INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
240348	8548802	6/24/2024	6/28/2024	49179	DS Construction Paper-Yellow	\$17.88	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS ConstructionPaper-BK	\$20.72	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS ConstructionPaper-Bright GR	\$4.47	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS ConstructionPaper-Dk Brown	\$1.48	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS ConstructionPaper-HolidayGR	\$7.45	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS ConstructionPaper-HolidayRE	\$4.47	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS ConstructionPaper-Hot Pink	\$2.96	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS ConstructionPaper-Light BR	\$1.48	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS TRU-RAY SLPHT PPR-BRT ASST	\$3.49	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS TRU-RAY SUL CNSTR PAP 12X1	\$12.58	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS TRU-RAY SULF CONSTR 9X12 SA	\$12.96	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS TRU-RAY SULPHITE CONSTR PA	\$27.74	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS White 12" x 18" HW CP	\$5.98	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS World Colors Cultural Paper	\$4.99	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	DS Yellow 12" x 18" HW CP	\$5.98	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	Foundational Lit Center-GR K-1	\$238.99	REALLY GOOD STUFF INC
240348	8548802	6/24/2024	6/28/2024	49179	Promo Discount	(\$10.00)	REALLY GOOD STUFF INC
0	1663	6/21/2024	6/28/2024	49172	Batteries & antenna for radios	\$191.75	MIDWEST 2-WAY COMMUNICATIONS

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0	1666	6/21/2024	6/28/2024	49172	Batteries for radios	\$413.00	MIDWEST 2-WAY COMMUNICATIONS
0	3600-3	6/21/2024	6/28/2024	49187	Paint & supplies	\$216.38	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	48188	6/21/2024	6/28/2024	49174	Scraper, sealant & washers	\$44.13	NENA HARDWARE MORTON
0	48196	6/21/2024	6/28/2024	49174	Weed killer & knife	\$70.18	NENA HARDWARE MORTON
0	BusDriverTrain	6/21/2024	6/28/2024	49181	Bus Driver Training - Edward Henderson	\$10.00	ROE - PEORIA COUNTY
0	BusDriverTrain	6/21/2024	6/28/2024	49181	Bus Driver Training - Vicki Lynn	\$10.00	ROE - PEORIA COUNTY
0	INV-2024551	6/21/2024	6/28/2024	49178	PSCB DEV - Custom Reports Subscription (Level 02) 1 yr subscription	\$625.00	RAS TECHNOLOGY CONSULTANTS INC
0	INV-34253-K8W5	6/21/2024	6/28/2024	49177	Illinois and Federal English Laminated Labor Law Poster	\$551.60	POSTER COMPLIANCE CENTER
0	1763-6NWT-3TQR	6/21/2024	6/28/2024	49151	26 PCS Number Line Dry Erase Boards,	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1763-6NWT-3TQR	6/21/2024	6/28/2024	49151	Stacking Foam Number Blocks	\$110.84	AMAZON CAPITAL SERVICES, INC
0	17TQ-CR19-41JY	6/21/2024	6/28/2024	49151	- Super Slip Lawn Water Slide Giant,	\$139.00	AMAZON CAPITAL SERVICES, INC
0	17TQ-CR19-41JY	6/21/2024	6/28/2024	49151	Black Dry Erase Markers	\$8.99	AMAZON CAPITAL SERVICES, INC
0	17TQ-CR19-41JY	6/21/2024	6/28/2024	49151	Discount	(\$1.35)	AMAZON CAPITAL SERVICES, INC
0	17TQ-CR19-41JY	6/21/2024	6/28/2024	49151	Elmers Liquid School Glue, Slime Glue & Craft Glue	\$6.00	AMAZON CAPITAL SERVICES, INC
0	1LT4-31RD-4HJF	6/21/2024	6/28/2024	49151	Discount	(\$5.49)	AMAZON CAPITAL SERVICES, INC
0	1LT4-31RD-4HJF	6/21/2024	6/28/2024	49151	Guided Reading Strips Highlight Strips	\$9.79	AMAZON CAPITAL SERVICES, INC

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0	1LT4-31RD-4HJF	6/21/2024	6/28/2024	49151	Math Manipulatives White Board for Students	\$41.94	AMAZON CAPITAL SERVICES, INC
0	1LT4-31RD-4HJF	6/21/2024	6/28/2024	49151	Torlam Fraction Manipulatives for Elementary School,	\$59.94	AMAZON CAPITAL SERVICES, INC
0	1LT4-31RD-4HJF	6/21/2024	6/28/2024	49151	Zagg Connect Keyboard	\$193.40	AMAZON CAPITAL SERVICES, INC
0	1M4D-GQ4X-6L1N	6/21/2024	6/28/2024	49151	BUNMO Super Sensory Stretchy Strings 6pk	\$9.79	AMAZON CAPITAL SERVICES, INC
0	1M4D-GQ4X-6L1N	6/21/2024	6/28/2024	49151	Education Algebra Tiles: Standard Set - 35 Pieces	\$8.03	AMAZON CAPITAL SERVICES, INC
0	1M4D-GQ4X-6L1N	6/21/2024	6/28/2024	49151	Fidget Toys Set, 80 Pack	\$19.98	AMAZON CAPITAL SERVICES, INC
0	1M4D-GQ4X-6L1N	6/21/2024	6/28/2024	49151	Jerify 50 Pcs Refrigerator Magnets	\$29.99	AMAZON CAPITAL SERVICES, INC
0	1M4D-GQ4X-6L1N	6/21/2024	6/28/2024	49151	JRLAJRL 3 Pack Liquid Motion Bubbler Timer	\$14.78	AMAZON CAPITAL SERVICES, INC
0	1M4D-GQ4X-6L1N	6/21/2024	6/28/2024	49151	Mobile Whiteboard, 40 x 24 inch Magnetic Rolling White Board	\$97.59	AMAZON CAPITAL SERVICES, INC
0	1M4D-GQ4X-6L1N	6/21/2024	6/28/2024	49151	Pipishell 3 Tier Mesh Utility Cart,	\$31.97	AMAZON CAPITAL SERVICES, INC
0	1M4D-GQ4X-6L1N	6/21/2024	6/28/2024	49151	Scribbledo 24 Small White Board Dry Erase Boards	\$37.49	AMAZON CAPITAL SERVICES, INC
0	1R4V-R37N-1LFK	6/21/2024	6/28/2024	49151	15 inch Round Classroom Floor Cushions	\$76.00	AMAZON CAPITAL SERVICES, INC
0	1R4V-R37N-1LFK	6/21/2024	6/28/2024	49151	20-Pack Plastic Privacy Folders for Students,	\$44.97	AMAZON CAPITAL SERVICES, INC
0	1R4V-R37N-1LFK	6/21/2024	6/28/2024	49151	Charging Station for Multiple Devices Apple,	\$36.99	AMAZON CAPITAL SERVICES, INC
0	1R4V-R37N-1LFK	6/21/2024	6/28/2024	49151	Scribbledo 24 Small White Board Dry	\$37.49	AMAZON CAPITAL SERVICES, INC
0	1R4V-R37N-4JX9	6/21/2024	6/28/2024	49151	IRIS USA 4" x 6" Photo Storage Craft	\$43.56	AMAZON CAPITAL SERVICES, INC

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					Keeper,		
0	1WMH-3DTP-1FGR	6/21/2024	6/28/2024	49151	Charmast Portable Charger with Built-in Cables	\$415.84	AMAZON CAPITAL SERVICES, INC
0	1WMH-3DTP-1FGR	6/21/2024	6/28/2024	49151	Discount	(\$12.88)	AMAZON CAPITAL SERVICES, INC
0	1WMH-3DTP-1FGR	6/21/2024	6/28/2024	49151	Jeercor [Apple MFi Certified] iPhone Charger 3 Pack 6FT	\$47.94	AMAZON CAPITAL SERVICES, INC
0	1WMH-3DTP-1FGR	6/21/2024	6/28/2024	49151	Ladont 20 Pack Bulk Classroom Headphones	\$71.18	AMAZON CAPITAL SERVICES, INC
0	1WMH-3DTP-1FGR	6/21/2024	6/28/2024	49151	Storex Active Tilt Stool	\$76.87	AMAZON CAPITAL SERVICES, INC
0	1WMH-3DTP-1FGR	6/21/2024	6/28/2024	49151	Texas Instruments TI-30X IIS Scientific Calculator	\$159.93	AMAZON CAPITAL SERVICES, INC
0	8068	6/21/2024	6/28/2024	49195	Cooking Classes - MA Summer School	\$550.00	THE COOKERY
240339	30155	6/21/2024	6/28/2024	49191	STAR Online Primary Renewal, 1 User License, 1-year Subscription	\$920.00	STAR AUTISM SUPPORT INC
240339	30155	6/21/2024	6/28/2024	49191	STAR Program/STAR Online Primary Combo (Levels I, II, III) Complete set of STAR Boxed Curriculum & 1 User License to the STAR Online Primary Resources (1 year subscription)	\$1,595.00	STAR AUTISM SUPPORT INC
240343	INV204728	6/21/2024	6/28/2024	49166	Flip Crayons Gift Set (20 mini packs of 5 Flip Crayons)	\$37.00	LEARNING WITHOUT TEARS
240343	INV204728	6/21/2024	6/28/2024	49166	My First Book Set Student Edition (SPANISH - Mi Primer Libro Escolar Set)	\$16.50	LEARNING WITHOUT TEARS
240343	INV204728	6/21/2024	6/28/2024	49166	Readiness & Writing Pre-K Teacher's Guide 2021	\$54.95	LEARNING WITHOUT TEARS
240343	INV204728	6/21/2024	6/28/2024	49166	Rock, Rap, Tap & Learn CD	\$29.49	LEARNING WITHOUT TEARS

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240344	340337	6/21/2024	6/28/2024	49162	BOHNHOFF HALLWAY 1 - 18 HOOKS - Section 4	\$429.30	HANGSAFE HOOKS
240344	340337	6/21/2024	6/28/2024	49162	BOHNHOFF HALLWAY 2 - 12 HOOKS - Section 5	\$544.50	HANGSAFE HOOKS
240344	340337	6/21/2024	6/28/2024	49162	CAMPBELL HALLWAY - 28 HOOKS - Section 3	\$667.80	HANGSAFE HOOKS
240344	340337	6/21/2024	6/28/2024	49162	HERREN HALLWAY - 28 HOOKS - Section 1	\$667.80	HANGSAFE HOOKS
240344	340337	6/21/2024	6/28/2024	49162	RALSTON HALLWAY - 28 HOOKS - Section 2	\$667.80	HANGSAFE HOOKS
0	GreenESY2024	6/21/2024	6/28/2024	0	ESY Supplies for ECE	\$25.19	Green, Heather N
240264	7491726	6/21/2024	6/28/2024	49157	Allied Aero Activity Table 19-31"Hx72"Wx48"D Kidney, PL Laminate Top Color Gray Nebula; Edge Color Black (L. Balcom-Grundy)	\$1,369.72	DEMCO INC
0	1MMF-T6KV-4NKH	6/20/2024	6/28/2024	49151	Bulletin board	\$30.00	AMAZON CAPITAL SERVICES, INC
0	2030	6/20/2024	6/28/2024	49161	Install lavatory faucet, stops, traps & supplies in Boy's Bathroom	\$1,292.00	GINGERICH PLUMBING CO
0	2031	6/20/2024	6/28/2024	49161	Install stops, traps & supplies in Girl's Bathroom	\$821.00	GINGERICH PLUMBING CO
0	2032	6/20/2024	6/28/2024	49161	Pull & reset toilet on 2nd floor bathroom, rebuild 5-flush valves for toilets, install 4-new spuds & fix leaky seals on all flush valves	\$1,408.49	GINGERICH PLUMBING CO
0	48060	6/20/2024	6/28/2024	49174	Nuts/Bolts, washers & screws	\$21.60	NENA HARDWARE MORTON
0	48061	6/20/2024	6/28/2024	49174	Wire connectors, razor blades & anchors	\$31.35	NENA HARDWARE MORTON
0	48157	6/20/2024	6/28/2024	49174	Tape, stencils & paint	\$23.90	NENA HARDWARE MORTON

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0	48169	6/20/2024	6/28/2024	49174	Nuts/Bolts	\$8.28	NENA HARDWARE MORTON
0	810947838	6/20/2024	6/28/2024	49163	Floor Prep machine & dry vac kit	\$3,948.79	HOME DEPOT
0	810947838	6/20/2024	6/28/2024	49163	Floor Prep machine & dry vac kit	\$3,948.78	HOME DEPOT
0	MileageMay2024	6/20/2024	6/28/2024	49180	Mileage student AR	\$1,842.50	REED, LISA
0	MileageMay2024	6/20/2024	6/28/2024	49182	Mileage student JS	\$1,273.00	SALTER, HOLLY
0	P10000541385	6/20/2024	6/28/2024	49160	Credit for lock charges	(\$150.00)	GFL ENVIRONMENTAL
0	P10000541385	6/20/2024	6/28/2024	49160	Credit for missed yardwaste pick ups	(\$197.62)	GFL ENVIRONMENTAL
0	P10000541385	6/20/2024	6/28/2024	49160	Garbage serv	\$2,630.90	GFL ENVIRONMENTAL
0	P10000541386	6/20/2024	6/28/2024	49160	Garbage serv	\$752.79	GFL ENVIRONMENTAL
0	P10000541387	6/20/2024	6/28/2024	49160	Garbage serv	\$629.94	GFL ENVIRONMENTAL
0	P10000541388	6/20/2024	6/28/2024	49160	Garbage serv	\$738.91	GFL ENVIRONMENTAL
0	P10000541389	6/20/2024	6/28/2024	49160	Garbage serv	\$776.65	GFL ENVIRONMENTAL
0	P10000541390	6/20/2024	6/28/2024	49160	Garbage serv	\$734.80	GFL ENVIRONMENTAL
0	P10000543814	6/20/2024	6/28/2024	49160	Garbage serv	\$265.16	GFL ENVIRONMENTAL
0	P10000546939	6/20/2024	6/28/2024	49160	Garbage serv	\$154.78	GFL ENVIRONMENTAL
0	1224709	6/20/2024	6/28/2024	49193	Professional Services	\$240.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1224709	6/20/2024	6/28/2024	49193	Tuition - May 2024	\$6,001.20	TAZEWELL-MASON CO SPECIAL EDU ASSOC

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0	18582	6/20/2024	6/28/2024	49194	Daily Rate - Tuition May 24 - B.B.	\$7,908.66	THE BABY FOLD
0	18583	6/20/2024	6/28/2024	49194	Daily Rate - Tuition May 2024 - T.C.	\$7,999.38	THE BABY FOLD
0	18584	6/20/2024	6/28/2024	49194	Daily Rate - Tuition May 2024 - M.P.	\$7,999.38	THE BABY FOLD
0	18585	6/20/2024	6/28/2024	49194	Daily Rate - Tuition May 24 - J.R.	\$7,908.66	THE BABY FOLD
0	18586	6/20/2024	6/28/2024	49194	Daily Rate - Tuition May 24 - J.W.	\$7,908.66	THE BABY FOLD
0	ReimbursementJun24	6/20/2024	6/28/2024	0	Reimbursement for Speech Tree purchase	\$31.90	Theleritis, Maesyn M
240347	PDQ-18797	6/20/2024	6/28/2024	49188	1 Year SmartDeploy Pro Subscription, Tier 7 Non Profit, SDCC07NY	\$8,580.00	SMARTDEPLOY LLC
0	194Q-NQXD-LDRT	6/19/2024	6/28/2024	49151	Misc office supplies	\$258.85	AMAZON CAPITAL SERVICES, INC
0	1HWF-4PWP-NWTG	6/19/2024	6/28/2024	49151	Laminator and supplies	\$70.00	AMAZON CAPITAL SERVICES, INC
0	1QY4-NHGW-14G4	6/19/2024	6/28/2024	49151	Flags	\$98.12	AMAZON CAPITAL SERVICES, INC
0	1TWH-J3T6-1YPY	6/19/2024	6/28/2024	49151	Flag	\$35.99	AMAZON CAPITAL SERVICES, INC
0	6014	6/19/2024	6/28/2024	49152	Battery replacement for maintenance garage backup cabinet.	\$1,341.24	ANJ ELECTRIC
0	WO-493099-2	6/19/2024	6/28/2024	49175	Misc office supplies	\$123.92	OFFICE ESSENTIALS
240304	IN97728137	6/19/2024	6/28/2024	49171	Elgin Original Long Strap Cuff Weights, 18-pc Set of cuff weights (see above for what's included)	\$309.43	MEDCO SUPPLY CO
0	1032	6/18/2024	6/28/2024	49155	Drivers Education Bill for Spring 2024 - 2 Equinox	\$2,000.00	BOB GRIMM CHEVROLET
0	12213	6/18/2024	6/28/2024	49196	no alarm present, review code string on unit and Leaving coil temperature was not enabled	\$1,071.25	THERMOSYSTEMS LLC

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0	176610	6/18/2024	6/28/2024	49170	Carbide bits	\$16.46	MATHIS KELLEY CONST SUPPLY
0	1CWN-M7MV-KXNP	6/18/2024	6/28/2024	49151	Sunscreen	\$31.14	AMAZON CAPITAL SERVICES, INC
0	1H9M-XCYG-M3V7	6/18/2024	6/28/2024	49151	Wireless keyboard and mouse	\$24.99	AMAZON CAPITAL SERVICES, INC
0	1RT6-7XYW-X6FR	6/18/2024	6/28/2024	49151	Misc supplies for Cathy's Office	\$55.21	AMAZON CAPITAL SERVICES, INC
0	47445793	6/18/2024	6/28/2024	49173	AP Math books for students	\$99.69	MPS
0	48104	6/18/2024	6/28/2024	49174	Rust dissolver	\$29.69	NENA HARDWARE MORTON
0	48105	6/18/2024	6/28/2024	49174	Sledge Hammer	\$44.99	NENA HARDWARE MORTON
0	48118	6/18/2024	6/28/2024	49174	Scrub brush	\$11.86	NENA HARDWARE MORTON
0	810481721	6/18/2024	6/28/2024	49163	CUSTODIAL SUPPLIES	\$203.69	HOME DEPOT
0	96836832-00	6/18/2024	6/28/2024	49199	Cartiridge, Tele-spout oiler & reducer	\$306.44	UNITED REFRIGERATION INC
240351	164987	6/18/2024	6/28/2024	49184	Smiley Faces Sit Spot Rug Seating Rug Classroom Rug Good Vibes Schoolgirl Style x 1 - 7'6" x 12'	\$409.98	SCHOOLGIRL STYLE
240317	RM31770	6/18/2024	6/28/2024	49156	Google Chrome Education Upgrade	\$320.00	CDW COMPUTER CENTERS INC
0	142533	6/17/2024	6/28/2024	49167	#26 Replace brake pads & oil change	\$5,411.84	LIGHTHOUSE AUTOMOTIVE
0	143636	6/17/2024	6/28/2024	49167	#27 Repair broken mirror	\$200.44	LIGHTHOUSE AUTOMOTIVE
0	1CGL-R3PW-1XJT	6/17/2024	6/28/2024	49151	Flag	\$35.99	AMAZON CAPITAL SERVICES, INC
0	1JGH-36F6-TGGN	6/17/2024	6/28/2024	49151	Kruse Choose Your Own Master Class	\$31.51	AMAZON CAPITAL SERVICES, INC
0	1MWC-97X4-33C9	6/17/2024	6/28/2024	49151	Flag	\$35.99	AMAZON CAPITAL SERVICES, INC
0	1RKK-6M4C-QF3M	6/17/2024	6/28/2024	49151	Books	\$56.48	AMAZON CAPITAL SERVICES, INC

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0	1VND-FCXM-CFFQ	6/17/2024	6/28/2024	49151	Flag	\$35.99	AMAZON CAPITAL SERVICES, INC
0	48078	6/17/2024	6/28/2024	49174	Screws	\$29.69	NENA HARDWARE MORTON
0	810235853	6/17/2024	6/28/2024	49163	Hand sansitizer - defective returned	(\$387.28)	HOME DEPOT
0	810235861	6/17/2024	6/28/2024	49163	Hand sansitizer	\$387.28	HOME DEPOT
0	ChallengeSummerFY24	6/17/2024	6/28/2024	0	Walmart 5/29 Supplies for Challenge Class	\$93.49	Young, Nathaniel P
0	ChallengeSummerFY24	6/17/2024	6/28/2024	0	Walmart 6/3 Supplies for Challenge Class	\$12.69	Young, Nathaniel P
0	MA84945716	6/17/2024	6/28/2024	49153	Apple Tv's	\$4,470.00	APPLE COMPUTER INC
0	S010869564.001	6/17/2024	6/28/2024	49190	Discount	(\$4.04)	SPRINGFIELD ELECTRIC SUPPLY
0	S010869564.001	6/17/2024	6/28/2024	49190	Switch & Receptable boxes	\$134.70	SPRINGFIELD ELECTRIC SUPPLY
0	WO-493099-1	6/17/2024	6/28/2024	49175	Misc office supplies	\$685.36	OFFICE ESSENTIALS
240346	I267435	6/17/2024	6/28/2024	49176	Class-pack: Ready, Set, Go Phonics Storybooks Set 1	\$834.00	PIONEER VALLEY BOOKS
240346	I267435	6/17/2024	6/28/2024	49176	Six-Pack: Magnetic Letter Tray printed with letters	\$90.00	PIONEER VALLEY BOOKS
240350	26179	6/17/2024	6/28/2024	49189	Speech Corner Language Sorting Case	\$329.99	SPEECH CORNER
0	1DLM-34NP-MHYD	6/16/2024	6/28/2024	49151	Paints, books, tape & misc	\$1,043.05	AMAZON CAPITAL SERVICES, INC
0	1VND-FCXM-1VHL	6/16/2024	6/28/2024	49151	Stands & Monitors for cash registers	\$1,394.00	AMAZON CAPITAL SERVICES, INC
0	1J1G-YPYK-WT6C	6/15/2024	6/28/2024	49151	Cables	\$52.73	AMAZON CAPITAL SERVICES, INC
0	1JJ9-P61W-4DJP	6/15/2024	6/28/2024	49151	Dirks - Factory Direct Partners Soft	\$152.88	AMAZON CAPITAL SERVICES, INC

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					Tufted Floor Rocker		
0	1LQK-FYL3-V66N	6/14/2024	6/28/2024	49151	Mathematics Tasks for the Thinking Classroom, Grades K-5	\$37.00	AMAZON CAPITAL SERVICES, INC
0	48033	6/14/2024	6/28/2024	49174	Weed killer	\$44.99	NENA HARDWARE MORTON
0	10403103-406699	6/13/2024	6/28/2024	49164	Physical - Miller, Amanda	\$64.00	IWIRC
0	809779465	6/13/2024	6/28/2024	49163	CUSTODIAL SUPPLIES	\$168.90	HOME DEPOT
0	809779473	6/13/2024	6/28/2024	49163	Dry Vac Kits	\$487.49	HOME DEPOT
0	809779473	6/13/2024	6/28/2024	49163	Dry Vac Kits	\$487.49	HOME DEPOT
240304	IN97713014	6/13/2024	6/28/2024	49171	Sammons Preston Vinyl-Coated Iron Dumbbell Set 1-10lbs	\$138.53	MEDCO SUPPLY CO
240304	IN97713014	6/13/2024	6/28/2024	49171	TheraBand Soft Weights, Assorted Pack, Set Of 6	\$97.09	MEDCO SUPPLY CO
240304	IN97713014	6/13/2024	6/28/2024	49171	Whitehall Stationary/Plumbed Whirlpool Baths, 110 Gallon	\$2,156.74	MEDCO SUPPLY CO
0	10403042-406584	6/12/2024	6/28/2024	49164	Lift Test - Hermacimski, Theresa	\$85.00	IWIRC
0	I1-864391	6/12/2024	6/28/2024	49159	Annual Service & Hydrotests	\$1,998.80	GETZ FIRE EQUIPMENT CO
0	10241139-406621	6/11/2024	6/28/2024	49164	Physical & Lift Test - Jones, Layton	\$149.00	IWIRC
0	10402991-406694	6/11/2024	6/28/2024	49164	Physical - Melissant, Jacob	\$64.00	IWIRC
0	10402946-406514	6/10/2024	6/28/2024	49164	Physical - Edwards, Kirk	\$64.00	IWIRC
240345	224862200	6/10/2024	6/28/2024	49154	Belden HD BNC Compression Connector for 1694A RG6 Coax Cable (50-Pack)	\$103.47	B & H PHOTO-VIDEO
0	2060671306	6/8/2024	6/28/2024	49192	Unemployment Case Management	\$509.02	TALX UC EXPRESS

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					from 06/01/2024-08/31/2024		CORPORATION
0	186686	6/7/2024	6/28/2024	49198	Name plates	\$33.00	TROPHY PRO SHOPPE
0	10402826-406631	6/6/2024	6/28/2024	49164	Physical - Kleiber, Mason	\$64.00	IWIRC
0	1CVD-HQD4-GJFP	6/6/2024	6/28/2024	49151	Mints for meeting	\$13.33	AMAZON CAPITAL SERVICES, INC
0	10402693-406568	6/5/2024	6/28/2024	49164	Physical & Lift Test - Hackney, Grant	\$149.00	IWIRC
0	369186	6/5/2024	6/28/2024	49168	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	369026	6/4/2024	6/28/2024	49168	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	369027	6/4/2024	6/28/2024	49168	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	369028	6/4/2024	6/28/2024	49168	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	369029	6/4/2024	6/28/2024	49168	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	369030	6/4/2024	6/28/2024	49168	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	369031	6/4/2024	6/28/2024	49168	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	369032	6/4/2024	6/28/2024	49168	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	658232173	6/4/2024	6/28/2024	49200	Internet for MPTV	\$70.59	US CELLULAR
0	10402449-405626	5/30/2024	6/28/2024	49164	Physical - Brummel, Melissa	\$64.00	IWIRC
0	10402363-405770	5/29/2024	6/28/2024	49164	Lift Test - Gold, Nicole	\$85.00	IWIRC
0	10402264-405919	5/28/2024	6/28/2024	49164	Physical & Lift Test - McKee, Clayton	\$149.00	IWIRC

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0	10402352-405631	5/28/2024	6/28/2024	49164	Lift Test - Burke, Lori	\$85.00	IWIRC
0	24124051 SR	5/28/2024	6/28/2024	49185	Repair BODYPACK TRANSMITTER	\$174.40	SENNHEISER ELECTRONIC CORP
0	10401879-405903	5/23/2024	6/28/2024	49164	Physical & Lift Test - Macritchie, Ewan	\$149.00	IWIRC
0	10402235-405595	5/23/2024	6/28/2024	49164	Physical - Behnke, Morgan	\$64.00	IWIRC
0	10402124-405715	5/21/2024	6/28/2024	49164	Physical & Lift Test - Drake, Connor	\$149.00	IWIRC
0	10401988-406157	5/20/2024	6/28/2024	49164	Physical & Lift Test - White, Noah	\$149.00	IWIRC
0	10390400-405790	5/17/2024	6/28/2024	49164	Lift Test - Guenther, Hannah	\$85.00	IWIRC
0	10401911-406154	5/17/2024	6/28/2024	49164	Physical & Lift Test - Whisler, Cade	\$149.00	IWIRC
0	10401848-406043	5/16/2024	6/28/2024	49164	Physical & Lift Test - Shallenberger, Carter	\$149.00	IWIRC
0	10401701-403614	5/15/2024	6/28/2024	49164	Physical & Lift Test - Carriere, Charolette	\$149.00	IWIRC
0	10401493-403791	5/13/2024	6/28/2024	49164	Physical & Lift Test - Johnson, Oliver	\$149.00	IWIRC
0	343767	5/9/2024	6/28/2024	49158	Repair forktruck	\$1,275.48	FITZGERALD EQUIPMENT
0	10401299-403671	5/7/2024	6/28/2024	49164	Physical & Lift Test - Easley, Miette	\$149.00	IWIRC
0	10401371-403670	5/7/2024	6/28/2024	49164	Lift Test - Easley, Corrie	\$85.00	IWIRC
0	10401188-404096	5/6/2024	6/28/2024	49164	Physical & Lift Test - Watson, Zachary	\$149.00	IWIRC
0	10401283-403591	5/6/2024	6/28/2024	49164	Lift Test - Brown, Druschel	\$85.00	IWIRC
0	10401329-403942	5/6/2024	6/28/2024	49164	Lift Test - Powers, Christy	\$85.00	IWIRC

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0	10401232-404129	5/3/2024	6/28/2024	49164	Lift Test - Wright, Wendy	\$85.00	IWIRC
0	10401107-403626	5/1/2024	6/28/2024	49164	Physical & Lift Test - Clark, Owen	\$149.00	IWIRC
0	10401155-404076	5/1/2024	6/28/2024	49164	Physical & Lift Test - Tucker, Zackary	\$149.00	IWIRC
0	22045.13	4/30/2024	6/28/2024	49165	High School - Locker Room Design	\$20,561.75	KEACH ARCHITECTURAL DESIGN
0	23006.B1.02	4/30/2024	6/28/2024	49165	2024 Summer Work - LB	\$1,942.00	KEACH ARCHITECTURAL DESIGN
0	23006.G1.02	4/30/2024	6/28/2024	49165	2024 Summer Work - GR	\$260.00	KEACH ARCHITECTURAL DESIGN
0	23006.H1.02	4/30/2024	6/28/2024	49165	2024 Summer Work - HS	\$194.25	KEACH ARCHITECTURAL DESIGN
0	23006.J1.02	4/30/2024	6/28/2024	49165	2024 Summer Work - JF	\$455.00	KEACH ARCHITECTURAL DESIGN
0	23006.M1.04	4/30/2024	6/28/2024	49165	2024 Summer Work-Jr High	\$519.25	KEACH ARCHITECTURAL DESIGN
0	10396126-402501	4/11/2024	6/28/2024	49164	Physical - Young, Donald	\$64.00	IWIRC
0	10400193-402454	4/8/2024	6/28/2024	49164	Physical & Lift Test - Vakhutko, Tetiana	\$149.00	IWIRC
0	10315003-401949	4/4/2024	6/28/2024	49164	Physical - Baker, Kati	\$64.00	IWIRC
0	10400137-402430	4/4/2024	6/28/2024	49164	Physical - Stoops, Madelyn	\$64.00	IWIRC

End of Report