

Morton Community Unit School Dist 709

Fiscal Year: 2024-2025

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	13QL-9K1T-MJXQ	7/2/2024	7/1/2024	49202	Hollyland Mars 4K Wireless Transmitter Receiver 5G SDI HDMI Video Transmission System,	\$648.99	AMAZON CAPITAL SER
0	144829	7/2/2024	7/1/2024	49222	#26 Repair Stop arm	\$386.64	LIGHTHOUSE AUTOMO
0	144830	7/2/2024	7/1/2024	49222	#16 Repair back door buzzer	\$812.19	LIGHTHOUSE AUTOMO
0	171Y-JKT9-L3YK	7/2/2024	7/1/2024	49202	DisplayPort to HDMI Adapter	\$27.99	AMAZON CAPITAL SER
0	1HMF-1FVG-KXKN	7/2/2024	7/1/2024	49202	Gaffer tape & surge protector	\$28.49	AMAZON CAPITAL SER
0	1N63-J61D-L3R3	7/2/2024	7/1/2024	49202	Synology 8 Bay RackStation RS1221+	\$1,299.99	AMAZON CAPITAL SER
0	1R6L-NWCJ-MWCR	7/2/2024	7/1/2024	49202	SD Card Reader,	\$19.79	AMAZON CAPITAL SER
0	48406	7/2/2024	7/1/2024	49225	Wallhanging strips	\$30.58	NENA HARDWARE MOF
0	52748	7/2/2024	7/1/2024	49214	Shirts for MPTV	\$201.00	GRIMM'S INC
0	64165	7/2/2024	7/1/2024	49218	Asbestos abatement for 2024 girls' PE locker room renovations	\$8,000.00	IDEAL ENVIRONMENTA
0	6516220	7/2/2024	7/1/2024	49211	Ad for Asbestos Bid Girls Locker room	\$51.00	GATEHOUSE MEDIA
0	9966634113	7/2/2024	7/1/2024	49241	Hot spots	\$138.12	VERIZON
0	INV-241454	7/2/2024	7/1/2024	49223	Adaptive Scheduler Plugin	\$800.28	MARCIA BRENNER ASS LLC
0	INV-241454	7/2/2024	7/1/2024	49223	Attendance Monitor Plugin	\$2,437.50	MARCIA BRENNER ASS LLC
0	INV-241454	7/2/2024	7/1/2024	49223	Fees Plugin	\$1,397.50	MARCIA BRENNER ASS LLC
0	INV-241454	7/2/2024	7/1/2024	49223	Report Creator Plugin	\$1,917.50	MARCIA BRENNER ASS LLC

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0	June2024	7/2/2024	7/1/2024	49237	Mow 6/5 & 6/25	\$200.00	TONY'S LAWN CARE
0	2303	7/1/2024	7/1/2024	49221	HS new cooler run	\$1,623.49	L & F ELECTRIC INC
0	43471	7/1/2024	7/1/2024	49207	Website Hosting & Maintenance	\$1,200.00	CYBERNAUTIC DESIGN
0	440246	7/1/2024	7/1/2024	0	Early Bird Registration	\$5,720.00	IL ASSOC OF SCHOOL I
0	440246	7/1/2024	7/1/2024	0	Housing Deposit	\$2,000.00	IL ASSOC OF SCHOOL I
0	48387	7/1/2024	7/1/2024	49225	Silicone	\$12.59	NENA HARDWARE MOR
0	48389	7/1/2024	7/1/2024	49225	Spline, screen, sealant & silicone	\$29.66	NENA HARDWARE MOR
0	5151-1	7/1/2024	7/1/2024	49233	Paint	\$163.96	SHERWIN-WILLIAMS CO MAB PAINTS
0	5156-0	7/1/2024	7/1/2024	49233	Paint	\$28.71	SHERWIN-WILLIAMS CO MAB PAINTS
0	I861788-68615	7/1/2024	7/1/2024	49230	Illinois Performance Evaluation - Teacher Evaluation Training	\$450.00	ROE #17
0	JUL2024	7/1/2024	7/1/2024	49204	JUL2024 Dental Ins premium	\$16,189.92	CENTRAL ILLINOIS EDU TRUST
0	JUL2024	7/1/2024	7/1/2024	49204	JUL2024 Health Ins premium	\$247,625.16	CENTRAL ILLINOIS EDU TRUST
0	JUL2024	7/1/2024	7/1/2024	49204	JUL2024 Total Basic Life Ins premium	\$1,828.72	CENTRAL ILLINOIS EDU TRUST
0	JUL2024	7/1/2024	7/1/2024	49204	JUL2024 Vision Ins premium	\$2,114.38	CENTRAL ILLINOIS EDU TRUST
0	JUL2024	7/1/2024	7/1/2024	49204	JUL2024 Voluntary Life Ins premium	\$2,733.18	CENTRAL ILLINOIS EDU TRUST
0	INVTRE28021	7/1/2024	7/1/2024	49238	Cast Bronze Expanded Metal Bench	\$268.85	TREETOP PRODUCTS I



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					Plaque/ 10.5 x 3/ 4 Lines / 28 Characters		
0	17MM-V47K-1MYW	6/30/2024	7/1/2024	49202	Over Ethernet PoE+ Injector & Power Adapter	\$96.92	AMAZON CAPITAL SER
0	1DH1-CR JW-1NHG	6/30/2024	7/1/2024	49202	Laminating Pouches	\$8.53	AMAZON CAPITAL SER
0	1NC3-4NFV-YXKN	6/30/2024	7/1/2024	49202	HDMI Cables	\$54.51	AMAZON CAPITAL SER
0	1W11-PNJX-3DKW	6/30/2024	7/1/2024	49202	Misc supplies for MPTV	\$214.89	AMAZON CAPITAL SER
0	Morton709-20240630	6/30/2024	7/1/2024	49203	Background screening contractors	\$240.00	BUSHUE BACKGROUND SCREENING
0	Morton709EHR-2024063	6/30/2024	7/1/2024	49203	EHR reports for staff	\$555.00	BUSHUE BACKGROUND SCREENING
0	1X3T-M4C7-XQC7	6/29/2024	7/1/2024	49202	Cache for RAID Network	\$1,749.87	AMAZON CAPITAL SER
0	17QT-RTX7-TJNV	6/28/2024	7/1/2024	49202	Kruse: Vocabulary Instruction:	\$53.32	AMAZON CAPITAL SER
0	1C3N-HLVC-QMF1	6/28/2024	7/1/2024	49202	Bluetooth headset	\$42.99	AMAZON CAPITAL SER
0	1XRP-M1ML-QFMX	6/28/2024	7/1/2024	49202	Credit for Macbook cover	(\$25.99)	AMAZON CAPITAL SER
0	2544684	6/28/2024	7/1/2024	49231	Wood for reading garden	\$43.82	RP LUMBER CO INC
0	28325	6/28/2024	7/1/2024	49226	Service repair	\$97.02	O'BRIEN BROS INC
0	3535303-1	6/28/2024	7/1/2024	49217	Bandwidth	\$1,785.65	I3-BRDBAND
0	3535303-1	6/28/2024	7/1/2024	49217	New Phones for buildings	\$20,450.00	I3-BRDBAND
0	3535303-1	6/28/2024	7/1/2024	49217	Phonelines	\$1,666.96	I3-BRDBAND
0	48323	6/28/2024	7/1/2024	49225	Floor scraper & blades	\$39.75	NENA HARDWARE MOF

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0	48337	6/28/2024	7/1/2024	49225	Saw Chain	\$20.69	NENA HARDWARE MOR
0	812333599	6/28/2024	7/1/2024	49215	CUSTODIAL SUPPLIES	(\$40.92)	HD SUPPLY
0	812333607	6/28/2024	7/1/2024	49215	CUSTODIAL SUPPLIES	\$64.44	HD SUPPLY
0	812333615	6/28/2024	7/1/2024	49215	CUSTODIAL SUPPLIES	\$307.18	HD SUPPLY
0	W85337	6/28/2024	7/1/2024	49235	COMPLETED START UP OF IRRIGATION SYSTEM	\$145.00	TCI COMPANIES INC
0	1673	6/27/2024	7/1/2024	49224	New radio & charger	\$343.00	MIDWEST 2-WAY COMMUNICATIONS
0	1706785	6/27/2024	7/1/2024	49229	Bottled water delivery	\$91.00	RNJ DISTRIBUTION INC
0	1NHQ-HPGM-NYWY	6/27/2024	7/1/2024	49202	Privacy Screens	\$92.99	AMAZON CAPITAL SER
0	24644	6/27/2024	7/1/2024	49208	Provide anfd install a 4" floor sink underneath the whirlpool tub in	\$525.00	DRIES PLUMBING
0	2544470	6/27/2024	7/1/2024	49231	Staples, sand sponge, scraper & joint knives	\$72.20	RP LUMBER CO INC
0	48313	6/27/2024	7/1/2024	49225	Screwdriver	\$8.99	NENA HARDWARE MOR
0	6242	6/27/2024	7/1/2024	49236	Shut down freezer. Installed new door frame heater	\$655.80	THERMAL SERVICES IN
0	811945542	6/27/2024	7/1/2024	49215	CUSTODIAL SUPPLIES	\$48.12	HD SUPPLY
0	812119485	6/27/2024	7/1/2024	49215	CUSTODIAL SUPPLIES	\$137.58	HD SUPPLY
0	812119493	6/27/2024	7/1/2024	49215	CUSTODIAL SUPPLIES	\$126.90	HD SUPPLY
0	C-062724	6/27/2024	7/1/2024	49220	Badge stock	\$854.00	KERN GROUP INC
0	14GW-WC9W-KJYK	6/26/2024	7/1/2024	49202	Powerstrips	\$240.28	AMAZON CAPITAL SER

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0	174592	6/26/2024	7/1/2024	49219	Remove 2 Old Driver's Ed Vehicles	(\$1,335.00)	JAMES UNLAND & COM
0	811877851	6/26/2024	7/1/2024	49215	Wax	\$882.84	HD SUPPLY
0	811877869	6/26/2024	7/1/2024	49215	Wax	\$1,765.68	HD SUPPLY
0	811877877	6/26/2024	7/1/2024	49215	Stripping pads	\$408.80	HD SUPPLY
0	8743642	6/26/2024	7/1/2024	49205	Headliner Plus	\$281.42	CERTIFIED LABORATOR
0	97023523-00	6/26/2024	7/1/2024	49240	Motor	\$177.42	UNITED REFRIGERATIO
0	1001393699	6/24/2024	7/1/2024	49201	Work Comp FY25	\$185,948.00	ACCIDENT FUND
0	105274	6/24/2024	7/1/2024	49227	ALARM MONITORING SERVICE - MA	\$45.00	OBERLANDER ALARM S INC
0	11140	6/24/2024	7/1/2024	49209	School Improvement Solution for the 2024-2025 School Year	\$26,421.00	ECRA GROUP INC
0	113615	6/24/2024	7/1/2024	49216	MAP Growth K-12	\$31,537.50	HOUGHTON MIFFLIN HA PUBLISHING COM
0	156215	6/24/2024	7/1/2024	49206	Band Uniforms & Insturments	\$34,707.31	CLAYTON HOLDINGS LI
0	174056	6/24/2024	7/1/2024	49219	2024 Crime Renewal	\$1,098.00	JAMES UNLAND & COM
0	174056	6/24/2024	7/1/2024	49219	2024 Cyber Renewal	\$15,000.00	JAMES UNLAND & COM
0	174056	6/24/2024	7/1/2024	49219	2024 Cyber Surplus taxes & Fees	\$631.00	JAMES UNLAND & COM
0	174056	6/24/2024	7/1/2024	49219	2024 Package Renewal	\$267,723.00	JAMES UNLAND & COM
0	2023-94574	6/24/2024	7/1/2024	49232	Seesaw for Districts: 07/01/2024 to 06/30/2025	\$13,608.75	SEESAW LEARNING INC
0	2406463	6/24/2024	7/1/2024	49242	Annual Subscription Fee for	\$795.00	ZOHO CORP

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Morton Community Unit School Dist 709

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					ManageEngine ADManager Plus		
0	28640	6/24/2024	7/1/2024	49212	7/9-12 includes all sports	\$2,127.00	GERBER LIFE
0	28640	6/24/2024	7/1/2024	49212	Junior High/Middle only all sports	\$454.50	GERBER LIFE
0	45-472495	6/24/2024	7/1/2024	49239	VersaTrans RP Extended Support	\$7,098.42	TYLER TECHNOLOGIES
0	529626053	6/24/2024	7/1/2024	49213	BUSES CONTRACT PAYMENT 07/05/2024	\$99,592.70	GOVERNMENT LEASING FINANCE INC
0	INV393936	6/24/2024	7/1/2024	49228	MS-PS-S-PSMSR: PowerSchool SIS Maintenance and	\$23,057.73	POWERSCHOOL GROU
0	July2024	6/24/2024	7/1/2024	49234	Rent	\$1,876.35	STANCO RESOURCE G
0	NVUS200086	6/24/2024	7/1/2024	49210	Absence & Time Solution	\$30,457.95	FRONTLINE TECHNOLC
0	NVUS200086	6/24/2024	7/1/2024	49210	Applicant Tracking, unlimited usage for internal employees	\$3,768.12	FRONTLINE TECHNOLC
0	6167	6/17/2024	7/1/2024	49236	Checked chiller. Found tripping on sticking flow switch, checked and cleaned switch, rechecked operation	\$214.50	THERMAL SERVICES IN
0	INV403714	6/13/2024	7/1/2024	49228	HS-PS-S-PSH: PowerSchool SIS Hosting 08/16/2024 - 08/15/2025	\$10,395.00	POWERSCHOOL GROU
0	INV403714	6/13/2024	7/1/2024	49228	HS-PS-S-PSSL: PowerSchool SIS Hosting SSL 08/16/2024 - 08/15/2025	\$420.00	POWERSCHOOL GROU
0	142238	6/7/2024	7/1/2024	49222	#40 Repair AC	\$3,397.78	LIGHTHOUSE AUTOMO
0	5980	5/24/2024	7/1/2024	49236	Checked freezer. Found 1 of 2 condenser fans failed and condenser dirty	\$816.20	THERMAL SERVICES IN
0	5981	5/24/2024	7/1/2024	49236	Checked AC. Made repair and topped off charge with customer supplied refrigerant.	\$158.00	THERMAL SERVICES IN

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0	5982	5/24/2024	7/1/2024	49236	Checked 3 AC units and repaired.	\$440.50	THERMAL SERVICES IN
0	5983	5/24/2024	7/1/2024	49236	Checked chiller and found flow switch sticking on.	\$169.50	THERMAL SERVICES IN
0	5984	5/24/2024	7/1/2024	49236	GR RM213 Found leak in condenser coil that was irreparable.	\$2,122.00	THERMAL SERVICES IN
0	5985	5/24/2024	7/1/2024	49236	Hot water pump leaking	\$1,778.52	THERMAL SERVICES IN
0	1XJ7-FDH6-DLRH	7/12/2024	7/12/2024	49244	Print cartridges	\$256.68	AMAZON CAPITAL SER
0	3484812	7/12/2024	7/12/2024	49283	Invoice Credit	(\$10.00)	MUSIC SHOPPE
0	3709987	7/12/2024	7/12/2024	49283	Orchestra Repair	\$87.50	MUSIC SHOPPE
0	3709999	7/12/2024	7/12/2024	49283	Orchestra Repair	\$87.50	MUSIC SHOPPE
0	3710024	7/12/2024	7/12/2024	49283	Orchestra Repair	\$119.50	MUSIC SHOPPE
0	3710064	7/12/2024	7/12/2024	49283	Orchestra Repairs	\$87.50	MUSIC SHOPPE
0	3711152	7/12/2024	7/12/2024	49283	Orchestra Repair	\$10.00	MUSIC SHOPPE
0	3711184	7/12/2024	7/12/2024	49283	Orchestra Repair	\$213.00	MUSIC SHOPPE
0	952008273	7/12/2024	7/12/2024	49295	Helmet Repairs	\$8,558.33	RIDDELL ALL AMERICA CORP
250007	50%Downpay	7/12/2024	7/12/2024	49273	*Axis T91A23 Tile Grid Mount, 4pcs *T91A23 is not compatible with the P4707-PLVE. Adequate ceiling tile backing material is required for mounting the P4707-PLVE by others.	\$44.50	KERN GROUP INC
250007	50%Downpay	7/12/2024	7/12/2024	49273	Accessories Axis Safety Wire 3m, 5pcs	\$49.00	KERN GROUP INC

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250007	50%Downpay	7/12/2024	7/12/2024	49273	Axis M4318-PLVE	\$2,247.50	KERN GROUP INC
250007	50%Downpay	7/12/2024	7/12/2024	49273	Axis M4328-P	\$349.50	KERN GROUP INC
250007	50%Downpay	7/12/2024	7/12/2024	49273	Axis P4707-PLVE	\$2,198.00	KERN GROUP INC
250007	50%Downpay	7/12/2024	7/12/2024	49273	Cameras Axis M4216-LV	\$519.00	KERN GROUP INC
250007	50%Downpay	7/12/2024	7/12/2024	49273	Installation Services Labor - Camera Mounting, Interior Labor - Camera Programming Labor - Cat6A Keystone at Camera Labor - Testing and Customer Education Professional Services – CAD, Project Engineering & Final Documentation Materials - Normal installation materials; screws, nuts, bolts, etc. Project management & commissioning by an Axis Certified Professional™	\$3,285.50	KERN GROUP INC
250007	50%Downpay	7/12/2024	7/12/2024	49273	Software CHANGE - ExacqVision License MAC Address: 10-7B-44-51-5A-DE NOTE: Software items are non-returnable and non-cancelable.	\$696.50	KERN GROUP INC
0	144968	7/11/2024	7/12/2024	49274	#5 PM, oil change, inspect & repair fan	\$2,121.75	LIGHTHOUSE AUTOMO
0	145230	7/11/2024	7/12/2024	49274	#7 Repair headlight switch	\$452.45	LIGHTHOUSE AUTOMO
0	178990	7/11/2024	7/12/2024	49277	Wheels	\$30.26	MATHIS KELLEY CONST
0	195	7/11/2024	7/12/2024	49294	Ship charges to Axis	\$18.87	PUMPKIN POSTAL
0	1D3T-FPHY-CLR6	7/11/2024	7/12/2024	49244	Tape	\$25.86	AMAZON CAPITAL SER
0	630	7/11/2024	7/12/2024	49296	Refresher bus course Spicer &	\$20.00	ROE - TAZEWELL CO

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					Stephens		
0	7756720230703	7/11/2024	7/12/2024	49282	Annual ITTF	\$120.00	MOTOROLA SOLUTIONS
0	App#3 MHS LockerRm	7/11/2024	7/12/2024	49290	MHS Locker Room Reno app#3	\$974,922.72	PEORIA METRO CONSTRUCTION
0	S010897772.001	7/11/2024	7/12/2024	49303	Discount	(\$7.41)	SPRINGFIELD ELECTRIC
0	S010897772.001	7/11/2024	7/12/2024	49303	Light panels	\$740.64	SPRINGFIELD ELECTRIC
0	12121242916	7/10/2024	7/12/2024	49258	Lesson planning subscription	\$4,000.00	EMC2 LEARNING
0	199V-HMXM-67DP	7/10/2024	7/12/2024	49244	Coffee	\$49.78	AMAZON CAPITAL SERVICES
0	1HCG-NPFM-1TYR	7/10/2024	7/12/2024	49244	ASUS Chromebox 3 Mini PC with Intel Core i7-8550U Processor	\$995.00	AMAZON CAPITAL SERVICES
0	1JXL-3H11-47RR	7/10/2024	7/12/2024	49244	TV Carts	\$599.00	AMAZON CAPITAL SERVICES
0	2192-127131	7/10/2024	7/12/2024	49288	Absorbent	\$31.98	O'REILLY AUTOMOTIVE
0	2192-135891	7/10/2024	7/12/2024	49288	#35 Batteries	\$298.90	O'REILLY AUTOMOTIVE
0	24001828.00-3	7/10/2024	7/12/2024	49271	MHS construction- 3rd party testing invoice	\$1,504.00	IMEG
0	48557	7/10/2024	7/12/2024	49286	Screws	\$19.79	NENA HARDWARE MORTON
0	48562	7/10/2024	7/12/2024	49286	Knee pads, screws, drain stop, silicone, drill bit, hose clamps, screen & nut/bolts	\$102.87	NENA HARDWARE MORTON
0	48572	7/10/2024	7/12/2024	49286	Glue & screws	\$18.43	NENA HARDWARE MORTON
0	5478-8	7/10/2024	7/12/2024	49300	Paint & brushes	\$113.32	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	FY25	7/10/2024	7/12/2024	49269	Craig Smock IASA membership FY25	\$1,555.29	IL ASSOC OF SCHOOL A

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0	FY25	7/10/2024	7/12/2024	49269	Joe Sander IASA membership FY25	\$1,413.46	IL ASSOC OF SCHOOL A
0	FY25	7/10/2024	7/12/2024	49269	Troy Teater IASA membership FY25	\$1,149.98	IL ASSOC OF SCHOOL A
0	FY25	7/10/2024	7/12/2024	49291	Petty Cash BR	\$100.00	PETTY CASH
0	FY25	7/10/2024	7/12/2024	49291	Petty Cash JF	\$100.00	PETTY CASH
0	FY25	7/10/2024	7/12/2024	49291	Petty Cash LN	\$100.00	PETTY CASH
0	INV-207697	7/10/2024	7/12/2024	49292	Field paint	\$1,310.48	PIONEER ATHLETICS &
0	July2024	7/10/2024	7/12/2024	49261	Phone lines	\$925.51	FRONTIER
0	MA88935853	7/10/2024	7/12/2024	49245	IMac - Kirk Edwards	\$1,456.00	APPLE COMPUTER INC
0	S010870433.001	7/10/2024	7/12/2024	49303	Discount	(\$40.80)	SPRINGFIELD ELECTRI
0	S010870433.001	7/10/2024	7/12/2024	49303	Outlets, plates & misc supplies	\$1,390.42	SPRINGFIELD ELECTRI
0	S010898177.001	7/10/2024	7/12/2024	49303	Boxes & covers	\$60.01	SPRINGFIELD ELECTRI
0	S010898177.001	7/10/2024	7/12/2024	49303	Discount	(\$1.24)	SPRINGFIELD ELECTRI
0	S010898177.002	7/10/2024	7/12/2024	49303	Discount	(\$0.48)	SPRINGFIELD ELECTRI
0	S010898177.002	7/10/2024	7/12/2024	49303	Screwdriver	\$23.88	SPRINGFIELD ELECTRI
0	StampsFY25	7/10/2024	7/12/2024	49281	Stamps BR	\$408.00	MORTON POST OFFICE
0	StampsFY25	7/10/2024	7/12/2024	49281	Stamps GR	\$544.00	MORTON POST OFFICE
0	StampsFY25	7/10/2024	7/12/2024	49281	Stamps JF	\$544.00	MORTON POST OFFICE
0	StampsFY25	7/10/2024	7/12/2024	49281	Stamps LN	\$408.00	MORTON POST OFFICE

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Morton Community Unit School Dist 709

Fiscal Year: 2024-2025

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	70442	7/10/2024	7/12/2024	49243	PFA File Folders	\$148.30	ALLEGRA
0	INV11998	7/10/2024	7/12/2024	49289	Intervention tracking	\$2,275.00	PANORAMA EDUCATIO
0	INV11998	7/10/2024	7/12/2024	49289	Panorama Platform License Fee: Check-in Surveys	\$975.00	PANORAMA EDUCATIO
0	INV11998	7/10/2024	7/12/2024	49289	Student Surveys	\$3,250.00	PANORAMA EDUCATIO
0	308104532401	7/10/2024	7/12/2024	49297	J. Rabe -- Classroom Supplies	\$373.60	SCHOOL SPECIALTY
250000	C-062724-A	7/10/2024	7/12/2024	49273	1.Kern Group furnished and installed camera cable - \$1,299.00Video CAT6, Purple Jacket.Install cable from nearest IT closet to exterior IP Solo location.Replace/add conduit (if needed). Penetrate exterior wall above office drop ceiling for cable installation	\$1,299.00	KERN GROUP INC
250000	C-062724-A	7/10/2024	7/12/2024	49273	Furnish and install the following: 1.(1) 2N IP Verso 2.0 – Main Unit with Camera 2.(1) 2N Back Plate 3. (LOT) Installation Hardware 4. (1) My2N app 5. (1) Web Relay – As needed 6. (1) OSDP Module 7. (1) 2N Indoor View 8. (1) 2N Desk Stand 9. (1) 2N IP Verso 13.56 MHz Secured RFID Card Reader, NFC 10. 2N IP Verso Frame for surface installation 11. 2N Plugin for CCure License 12. (LOT) Labor, programming, and testing 13. Labor and installation materials 14. Programming, configuration, and testing 15. Training upon commissioning 16. On-site project management by a Kern Group “Axis Certified Professional.” 17. Final project	\$10,343.00	KERN GROUP INC

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Morton Community Unit School Dist 709

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250000	C-062724-A	7/10/2024	7/12/2024	49273	My2N App – Annual Charge - \$27.00 per smart device, iPad	\$27.00	KERN GROUP INC
0	144740	7/9/2024	7/12/2024	49274	#4 Fix washer line & stop sign	\$1,332.58	LIGHTHOUSE AUTOMO
0	145427	7/9/2024	7/12/2024	49274	#FS Truck Would not start, replace starter relay	\$691.81	LIGHTHOUSE AUTOMO
0	16YM-7N3H-TGH3	7/9/2024	7/12/2024	49244	File folders	\$45.30	AMAZON CAPITAL SER
0	178686	7/9/2024	7/12/2024	49277	Backer rod	\$5.05	MATHIS KELLEY CONST
0	178752	7/9/2024	7/12/2024	49277	Floor scrapper	\$39.03	MATHIS KELLEY CONST
0	1CLN-D6XK-VMR4	7/9/2024	7/12/2024	49244	Trucker Bluetooth Angteela Headset with Microphone	\$128.97	AMAZON CAPITAL SER
0	1HR7-PMHH-VXH9	7/9/2024	7/12/2024	49244	Goo Gone Original Spray	\$35.28	AMAZON CAPITAL SER
0	222731	7/9/2024	7/12/2024	49272	Floor stripper	\$1,176.20	KAEB SANITARY SUPPL
0	813778594	7/9/2024	7/12/2024	49263	CUSTODIAL SUPPLIES	\$359.28	HD SUPPLY
0	813778602	7/9/2024	7/12/2024	49263	Custodial supplies	\$1,611.10	HD SUPPLY
0	T6R4X7A4B946	7/9/2024	7/12/2024	49301	Per Diem - Room & Board - J.S. June 2024	\$29,265.30	SHRUB OAK INTERNAT SCHOOL LLC
0	T6R4X7A4B946	7/9/2024	7/12/2024	49301	Per Diem - Tuition - J.S. June 2024	\$14,406.42	SHRUB OAK INTERNAT SCHOOL LLC
0	1044036417	7/9/2024	7/12/2024	49297	H. Pfeifer - Desk Calendars	\$123.75	SCHOOL SPECIALTY
0	65	7/9/2024	7/12/2024	49299	Clasp Envelopes	\$5.46	SEND IT SERVICES
0	15557	7/9/2024	7/12/2024	49246	Embrace Renewal 24-25 School Year	\$5,390.80	BRECHT'S DATABASE S



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Morton Community Unit School Dist 709

Fiscal Year: 2024-2025

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	15557	7/9/2024	7/12/2024	49246	Embrace Renewal 24-25 School Year	\$5,390.80	BRECHT'S DATABASE S
0	INV13334	7/9/2024	7/12/2024	49264	Mental Health Services - A.R. - June 2024	\$4,380.00	HERITAGE SCHOOLS IN
0	INV13334	7/9/2024	7/12/2024	49264	Per Diem - Room & Board - A.R. - June 2024	\$9,270.00	HERITAGE SCHOOLS IN
0	INV13334	7/9/2024	7/12/2024	49264	Per Diem - Tuition - AR - June 2024	\$2,756.00	HERITAGE SCHOOLS IN
0	INVIE0102591	7/9/2024	7/12/2024	49270	FastBridge Overage 23-24	\$2,066.25	ILLUMINATE EDUCATIO
0	INVIE0102591	7/9/2024	7/12/2024	49270	FastBridge Overage 23-24	\$2,066.25	ILLUMINATE EDUCATIO
0	MARent72024	7/9/2024	7/12/2024	49249	Morton Academy Rent July 2024	\$3,000.00	CENTER FOR YOUTH & SOLUTIONS
0	Scroggs24-25	7/9/2024	7/12/2024	49267	Bethany Scroggs - IAASE 2024 Fall Conference	\$375.00	IAASE/ ILL ALLIANCE OF SPED
0	13727	7/9/2024	7/12/2024	49287	Per Diem - Tuition - J.O. June 2024	\$4,348.20	NEXUS - ONARGA FAMI HEALING
0	712	7/9/2024	7/12/2024	49256	Daily Rate - E.H. - June 2024	\$4,973.50	EASTER SEALS-UCP
0	712	7/9/2024	7/12/2024	49256	Daily Rate - N.R. - June 2024	\$2,737.30	EASTER SEALS-UCP
0	712	7/9/2024	7/12/2024	49256	Daily Rate - P.T. June 2024	\$4,973.50	EASTER SEALS-UCP
0	NAIN-090912	7/9/2024	7/12/2024	49253	CPI Workbooks	\$1,454.70	CRISIS PREVENTION IN
0	T6R4X7A4B854	7/9/2024	7/12/2024	49301	Per Diem - Room & Board - J.S. May 2024	\$30,240.81	SHRUB OAK INTERNAT SCHOOL LLC
0	T6R4X7A4B854	7/9/2024	7/12/2024	49301	Per Diem - Tuition - J.S. May 2024	\$22,638.66	SHRUB OAK INTERNAT SCHOOL LLC
240307	INV3231097	7/9/2024	7/12/2024	49257	Apex Learning Courses - 75 Seats (Quote: Q-563654)	\$12,000.00	EDMENTUM

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Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
240308	INV3231022	7/9/2024	7/12/2024	49257	Exact Path Program (55 Seats) - Quote Q-627181	\$2,966.50	EDMENTUM
0	48494	7/8/2024	7/12/2024	49286	Nozzle	\$7.73	NENA HARDWARE MOF
0	48509	7/8/2024	7/12/2024	49286	Adapter & bushing	\$2.68	NENA HARDWARE MOF
0	5002513989	7/8/2024	7/12/2024	49305	Troubleshoot & adjusted strike as needed	\$2,183.00	TK ELEVATOR CORP
0	5369-9	7/8/2024	7/12/2024	49300	Sand paper	\$11.37	SHERWIN-WILLIAMS CO MAB PAINTS
0	813531738	7/8/2024	7/12/2024	49263	Repair squeegee blades	\$70.96	HD SUPPLY
0	L241454021	7/8/2024	7/12/2024	49250	Progress billing in relation to the audit of the June 30, 2024 financial statements	\$1,890.00	CLIFTONLARSONALLEN
0	208134315880	7/8/2024	7/12/2024	49297	D. Swearingen - Classroom Supplies	\$231.77	SCHOOL SPECIALTY
0	1290	7/8/2024	7/12/2024	49248	Annual Instrument Repairs	\$2,772.80	CARLS PROFESSIONAL
0	186540	7/8/2024	7/12/2024	49306	Music Awards	\$391.25	TROPHY PRO SHOPPE
0	1FPG-WRGQ-7WGY	7/8/2024	7/12/2024	49244	Classroom Book	\$90.98	AMAZON CAPITAL SER
0	1WJM-HW6C-4MVY	7/8/2024	7/12/2024	49244	Office Supplies	\$10.72	AMAZON CAPITAL SER
0	446419	7/8/2024	7/12/2024	49293	24/25 Engineering	\$3,200.00	PROJECT LEAD THE W
0	53445	7/8/2024	7/12/2024	49262	Volleyball Embroidery	\$108.00	GRIMM'S INC
0	62115	7/8/2024	7/12/2024	49280	Summer Storage Rental	\$140.00	MOBILE MAXX
0	925751851	7/8/2024	7/12/2024	49247	Volleyball Tops	\$130.00	BSN SPORTS/COLLEGI PACIFIC

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Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
	0 925784889	7/8/2024	7/12/2024	49247	Football Mouthguards	\$73.78	BSN SPORTS/COLLEGI PACIFIC
	0 925850099	7/8/2024	7/12/2024	49247	Football Supplies	\$645.77	BSN SPORTS/COLLEGI PACIFIC
	0 925913893	7/8/2024	7/12/2024	49247	Football Belts	\$513.83	BSN SPORTS/COLLEGI PACIFIC
	0 926029532	7/8/2024	7/12/2024	49247	Basketballs	\$961.40	BSN SPORTS/COLLEGI PACIFIC
	0 952097621	7/8/2024	7/12/2024	49295	Football Supplies	\$1,567.95	RIDDELL ALL AMERICA CORP
	0 H00083252	7/8/2024	7/12/2024	49266	HUDL Assist 8/1/24-8/1/25	\$15,500.00	HUDL
	0 INV-502718	7/8/2024	7/12/2024	49302	Three Year Subscription	\$1,250.00	SNAP! MOBILE INC
	0 LWCHSJul24Entry	7/8/2024	7/12/2024	49275	Marching Invitational	\$200.00	LINCOLN-WAY WEST H
240311	39432	7/8/2024	7/12/2024	49307	7.5" wide VARSITY "M" letter	\$948.00	VARSITY LETTER AWAR
	0 1CRY-X9YH-J1X1	7/7/2024	7/12/2024	49244	Wireless mouse	\$62.46	AMAZON CAPITAL SER
	0 144750	7/5/2024	7/12/2024	49274	#12 Repair rear buzzer	\$468.18	LIGHTHOUSE AUTOMO
	0 1685	7/5/2024	7/12/2024	49278	Repeater Lease	\$2,054.40	MIDWEST 2-WAY COMMUNICATIONS
	0 1XP3-W6M3-CC9F	7/5/2024	7/12/2024	49244	File folders	\$30.04	AMAZON CAPITAL SER
	0 1137-JXDH-NTT9	7/3/2024	7/12/2024	49244	IRONCK Rustic Entryway Console Table	\$108.99	AMAZON CAPITAL SER
	0 144482	7/3/2024	7/12/2024	49274	#25 PM, Oil Change, Inspect & Regen	\$2,392.41	LIGHTHOUSE AUTOMO
	0 16077	7/3/2024	7/12/2024	49298	iPad repair	\$115.00	SECURED TECH SOLUT

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Morton Community Unit School Dist 709

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0	1907	7/3/2024	7/12/2024	49276	Pilot Conversions - 1 Year	\$13,304.00	MAGIC SCHOOL INC
0	2024SummerWorkApp2	7/3/2024	7/12/2024	49284	Misc Summer Work BR	\$127,323.03	N ZOBRIST & SONS INC
0	2024SummerWorkApp2	7/3/2024	7/12/2024	49284	Misc Summer Work GR	\$3,330.00	N ZOBRIST & SONS INC
0	2024SummerWorkApp2	7/3/2024	7/12/2024	49284	Misc Summer Work JF	\$4,987.90	N ZOBRIST & SONS INC
0	2024SummerWorkApp2	7/3/2024	7/12/2024	49284	Misc Summer Work JH	\$70,225.07	N ZOBRIST & SONS INC
0	48453	7/3/2024	7/12/2024	49286	Cut off wheel & bits	\$19.95	NENA HARDWARE MOF
0	48455	7/3/2024	7/12/2024	49286	Grass seed, pruners & trowel	\$43.17	NENA HARDWARE MOF
0	813085503	7/3/2024	7/12/2024	49263	CUSTODIAL SUPPLIES	\$32.43	HD SUPPLY
0	813085511	7/3/2024	7/12/2024	49263	CUSTODIAL SUPPLIES	\$19.00	HD SUPPLY
0	Q1-74148	7/3/2024	7/12/2024	49254	FULL-SERVICE W/ COOLANT TEST	\$570.34	CUMMINS CROSSPOIN
0	HammondJUL2024	7/3/2024	7/12/2024	49251	Kenny's Westside Pub - Office Staff Lunch	\$175.00	COMMERCE BANK CRE
0	HammondJUL2024	7/3/2024	7/12/2024	49251	Sticker Mule - D. Cox - Stickers	\$29.00	COMMERCE BANK CRE
0	FranklinJul2024	7/3/2024	7/12/2024	49251	MileIQ	\$59.99	COMMERCE BANK CRE
0	FranklinJul2024	7/3/2024	7/12/2024	49251	OSF Healthcare - Diabetic Aide Training (Massaglia)	\$45.00	COMMERCE BANK CRE
0	FranklinJul2024	7/3/2024	7/12/2024	49251	Panera 6-14-24 (ESY Training Day Snacks)	\$95.87	COMMERCE BANK CRE
0	FranklinJul2024	7/3/2024	7/12/2024	49251	ServSafe Food Handler Training (Donley & Slocum)	\$30.00	COMMERCE BANK CRE
0	spedJul2024	7/3/2024	7/12/2024	49251	Walmart - \$52.64 ESY snacks	\$52.64	COMMERCE BANK CRE



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0	SINV007778	7/2/2024	7/12/2024	49265	School Transportation DH	\$396.00	HOPE LEARNING ACAD
0	SINV007778	7/2/2024	7/12/2024	49265	Tuition Intensive DH	\$9,737.46	HOPE LEARNING ACAD
0	CINV-139967	7/1/2024	7/12/2024	49255	IL Discovery Education Social Studies Techbook	\$2,500.00	DISCOVERY EDUCATIO
0	INV127872	7/1/2024	7/12/2024	49309	EmployeeSafe Program	\$15,922.00	WORKS INTERNATIONAL
0	108706	6/30/2024	7/12/2024	49252	Shred Serv 6/26 - DO	\$39.20	CONFIDENTIAL SECUR
0	108706	6/30/2024	7/12/2024	49252	Shred Serv 6/26 - SPED	\$16.20	CONFIDENTIAL SECUR
0	186708	6/30/2024	7/12/2024	49306	Desk Wedges	\$180.00	TROPHY PRO SHOPPE
0	SIN055031	6/29/2024	7/12/2024	49259	Trouble shooting JCI networks	\$1,025.50	ENTEC SERVICES INC
0	263267	6/28/2024	7/12/2024	49279	Paint, covers & brushes	\$131.52	MILLER PAINT SHOP
0	812333623	6/28/2024	7/12/2024	49263	CUSTODIAL SUPPLIES	\$120.36	HD SUPPLY
0	BombgardenJUL2024	6/28/2024	7/12/2024	49251	PROXMOX INTERNATIONAL SERVICE FEE	\$14.38	COMMERCE BANK CRE
0	BombgardenJUL2024	6/28/2024	7/12/2024	49251	Proxmox VE Community Subscription 2 CPUs/year (29/05/2024 - 28/05/2025)	\$718.81	COMMERCE BANK CRE
0	DO JUL2024	6/28/2024	7/12/2024	49251	Cell Ph Admin	\$789.39	COMMERCE BANK CRE
0	DO JUL2024	6/28/2024	7/12/2024	49251	Cell Ph Food Serv	\$107.62	COMMERCE BANK CRE
0	DO JUL2024	6/28/2024	7/12/2024	49251	Cell Ph HR	\$143.63	COMMERCE BANK CRE
0	DO JUL2024	6/28/2024	7/12/2024	49251	Cell Ph Maint	\$305.06	COMMERCE BANK CRE
0	DO JUL2024	6/28/2024	7/12/2024	49251	Cell Ph Sup	\$89.82	COMMERCE BANK CRE

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0	DO JUL2024	6/28/2024	7/12/2024	49251	Cell Ph Tech/ IT	\$591.30	COMMERCE BANK CRE
0	DO JUL2024	6/28/2024	7/12/2024	49251	Cell Ph Trans	\$53.81	COMMERCE BANK CRE
0	DO JUL2024	6/28/2024	7/12/2024	49251	COSTCO - Sturm supplies for meetings	\$161.37	COMMERCE BANK CRE
0	DO JUL2024	6/28/2024	7/12/2024	49251	COSTCO - supplies for meetings	\$295.03	COMMERCE BANK CRE
0	DO JUL2024	6/28/2024	7/12/2024	49251	ONLINE JOB ADS INDEED	\$25.74	COMMERCE BANK CRE
0	DO JUL2024	6/28/2024	7/12/2024	49251	VERIZONWRLSS*RTCCR VB	\$38.01	COMMERCE BANK CRE
0	Horchem JUL2024	6/28/2024	7/12/2024	49251	EDPUZZLE PRO TEACHER for Danielle Estes	\$13.50	COMMERCE BANK CRE
0	Horchem JUL2024	6/28/2024	7/12/2024	49251	JIMMY JOHNS - lunch for interviews	\$50.03	COMMERCE BANK CRE
0	Horchem JUL2024	6/28/2024	7/12/2024	49251	TPT - Decodale Readers	\$60.00	COMMERCE BANK CRE
0	HS ActJUL2024Fuel	6/28/2024	7/12/2024	49251	Amoco Fuel Cheer Camp 1	\$49.24	COMMERCE BANK CRE
0	HS ActJUL2024Fuel	6/28/2024	7/12/2024	49251	Amoco Fuel Cheer Camp 2	\$63.68	COMMERCE BANK CRE
0	HS ActJUL2024Fuel	6/28/2024	7/12/2024	49251	BP Fuel Cheer Camp 1	\$17.45	COMMERCE BANK CRE
0	HS ActJUL2024Fuel	6/28/2024	7/12/2024	49251	BP Fuel Cheer Camp 2	\$73.68	COMMERCE BANK CRE
0	HS ActJUL2024Fuel	6/28/2024	7/12/2024	49251	Credit from previous overpayment	(\$20.39)	COMMERCE BANK CRE
0	KizerJUL2024	6/28/2024	7/12/2024	49251	JIMMY JOHNS - lunch for GR principal interviews	\$80.89	COMMERCE BANK CRE
0	KizerJUL2024	6/28/2024	7/12/2024	49251	USPS ship yearbook to correct school	\$12.90	COMMERCE BANK CRE
0	KizerJUL2024	6/28/2024	7/12/2024	49251	Walmart - Custodian Meeting	\$66.39	COMMERCE BANK CRE
0	KizerJUL2024	6/28/2024	7/12/2024	49251	Walmart - supplies for meetings	\$41.82	COMMERCE BANK CRE

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	SaundersJUL2024	6/28/2024	7/12/2024	49251	HOBBY-LOBBY - frame	\$21.50	COMMERCE BANK CRE
0	SaundersJUL2024	6/28/2024	7/12/2024	49251	KEMP 208 - EYO meal with staff	\$143.00	COMMERCE BANK CRE
0	ScroggsJUL2024	6/28/2024	7/12/2024	49251	Caseys Pizza - lunch for students	\$53.47	COMMERCE BANK CRE
0	ScroggsJUL2024	6/28/2024	7/12/2024	49251	Walmart - classroom supplies	\$37.24	COMMERCE BANK CRE
0	ScroggsJUL2024Grant	6/28/2024	7/12/2024	49251	COSTCO - supplies for class	\$159.96	COMMERCE BANK CRE
0	ScroggsJUL2024Grant	6/28/2024	7/12/2024	49251	Walmart - supplies for class	\$139.36	COMMERCE BANK CRE
0	ScroggsJUL2024Grant	6/28/2024	7/12/2024	49251	WILDLIFE PRAIRIE PARK - class trip	\$140.00	COMMERCE BANK CRE
0	ShumakerJUL2024	6/28/2024	7/12/2024	49251	COSTCO - custodial supplies	\$155.81	COMMERCE BANK CRE
0	ShumakerJUL2024	6/28/2024	7/12/2024	49251	COSTCO - supplies for meetings	\$36.98	COMMERCE BANK CRE
0	ShumakerJUL2024	6/28/2024	7/12/2024	49251	FARM & FLEET Bit set for painters	\$15.99	COMMERCE BANK CRE
0	SmithJUL2024	6/28/2024	7/12/2024	49251	DAC'S SMOKEHOUSE - meal for Saunders retirement	\$335.34	COMMERCE BANK CRE
0	SmithJUL2024	6/28/2024	7/12/2024	49251	DOLLAR TREE - supplies for Saunders retirement	\$10.75	COMMERCE BANK CRE
0	SmithJUL2024	6/28/2024	7/12/2024	49251	JASON'S DELI - Leadership meal	\$461.80	COMMERCE BANK CRE
0	SmockJUL2024	6/28/2024	7/12/2024	49251	GANNETT NEWSRPR - online access	\$9.99	COMMERCE BANK CRE
0	SmockJUL2024	6/28/2024	7/12/2024	49251	RAIL HOUSE - staff luncheon	\$220.88	COMMERCE BANK CRE
0	TeaterJUL2024	6/28/2024	7/12/2024	49251	ADOBE *CREATIVE CLOUD	\$419.88	COMMERCE BANK CRE
0	TeaterJUL2024	6/28/2024	7/12/2024	49251	Evernote subscription	\$129.99	COMMERCE BANK CRE

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Morton Community Unit School Dist 709

Fiscal Year: 2024-2025

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	TeaterJUL2024	6/28/2024	7/12/2024	49251	ROE53 - Skill Building	\$206.28	COMMERCE BANK CRE
0	TeaterJUL2024	6/28/2024	7/12/2024	49251	SHURE INC - Transmitter	\$110.00	COMMERCE BANK CRE
0	TharpJUL2024	6/28/2024	7/12/2024	49251	FARM & FLEET cleaning supplies	\$88.94	COMMERCE BANK CRE
0	TharpJUL2024	6/28/2024	7/12/2024	49251	FARM & FLEET cleaning supplies 6/17	\$56.84	COMMERCE BANK CRE
0	TharpJUL2024	6/28/2024	7/12/2024	49251	INTERNATIONAL SERVICE FEE	\$2.50	COMMERCE BANK CRE
0	TharpJUL2024	6/28/2024	7/12/2024	49251	TXFUL.CC/DRIVING-TESTS	\$250.00	COMMERCE BANK CRE
0	WymanJUL2024	6/28/2024	7/12/2024	49251	95 PERCENT GROUP - Morpheme Magic lesson to build awareness	\$176.00	COMMERCE BANK CRE
0	WymanJUL2024	6/28/2024	7/12/2024	49251	bathandbodyworks - hand soap	\$52.67	COMMERCE BANK CRE
0	WymanJUL2024	6/28/2024	7/12/2024	49251	bathandbodyworks - sales tax credit	(\$4.90)	COMMERCE BANK CRE
0	WymanJUL2024	6/28/2024	7/12/2024	49251	IPA - Admin Acad - How Taking Care of Yourself	\$199.00	COMMERCE BANK CRE
0	WymanJUL2024	6/28/2024	7/12/2024	49251	NENA - Thank gifts for PTO 25 yr ann	\$49.99	COMMERCE BANK CRE
0	WymanJUL2024	6/28/2024	7/12/2024	49251	NENA - Thank gifts for PTO 25 yr ann popcorn	\$11.00	COMMERCE BANK CRE
0	WymanJUL2024	6/28/2024	7/12/2024	49251	Staples Ink Cartridges	\$544.26	COMMERCE BANK CRE
0	WymanJUL2024	6/28/2024	7/12/2024	49251	TARGET Oranizer Bookcase	\$106.40	COMMERCE BANK CRE
0	WymanJUL2024	6/28/2024	7/12/2024	49251	TPT - Aligned Phonics Practice Pages	\$20.00	COMMERCE BANK CRE
0	WymanJUL2024	6/28/2024	7/12/2024	49251	WALMART - storage bags & file cabinets	\$73.01	COMMERCE BANK CRE
0	263263	6/26/2024	7/12/2024	49279	Paint, covers, tape & thinner	\$96.24	MILLER PAINT SHOP

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Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	29947	6/26/2024	7/12/2024	49304	FY22 cost settlement reconciliation \$70,487.15	\$4,934.10	TIMBERLINE BILLING S
0	186589	6/25/2024	7/12/2024	49306	Choir - EOY Awards	\$79.00	TROPHY PRO SHOPPE
0	263261	6/24/2024	7/12/2024	49279	Paint, tape & covers	\$154.24	MILLER PAINT SHOP
0	263255	6/21/2024	7/12/2024	49279	Paint & thinner	\$104.68	MILLER PAINT SHOP
0	263249	6/19/2024	7/12/2024	49279	Paint, putty knives & covers	\$146.32	MILLER PAINT SHOP
0	263247	6/18/2024	7/12/2024	49279	Paint, tape & covers	\$94.28	MILLER PAINT SHOP
0	95522	6/18/2024	7/12/2024	49260	Repair	\$58.04	FLIGINGER'S
0	925916274	6/18/2024	7/12/2024	49247	Boys Basketball Uniforms	\$4,235.36	BSN SPORTS/COLLEGI PACIFIC
0	263243	6/14/2024	7/12/2024	49279	Paint	\$67.95	MILLER PAINT SHOP
0	263240	6/13/2024	7/12/2024	49279	Paint, wall patch & covers	\$79.12	MILLER PAINT SHOP
0	263229	6/11/2024	7/12/2024	49279	Paint & brushes	\$70.36	MILLER PAINT SHOP
0	263234	6/11/2024	7/12/2024	49279	Paint	\$67.96	MILLER PAINT SHOP
0	263226	6/7/2024	7/12/2024	49279	Paint & brush	\$154.24	MILLER PAINT SHOP
0	263218	6/5/2024	7/12/2024	49279	Primer, tape & covers	\$99.48	MILLER PAINT SHOP
0	24047	6/4/2024	7/12/2024	49308	DIESEL FUEL - Trans	\$1,443.92	VILLAGE OF MORTON
0	24047	6/4/2024	7/12/2024	49308	DR ED-GASOLINE	\$335.35	VILLAGE OF MORTON
0	24047	6/4/2024	7/12/2024	49308	GASOLINE - Maint	\$566.50	VILLAGE OF MORTON

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Morton Community Unit School Dist 709

Fiscal Year: 2024-2025

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0	24047	6/4/2024	7/12/2024	49308	GASOLINE - Trans	\$2,155.71	VILLAGE OF MORTON
0	264117	6/2/2024	7/12/2024	49279	Paint	\$81.50	MILLER PAINT SHOP
0	64032	5/30/2024	7/12/2024	49268	Bleacher Inspection Service 5/8/24	\$1,625.00	IDEAL ENVIRONMENTA
0	64019	5/29/2024	7/12/2024	49268	Asbestos Abatement for 2024 locker room & north entry renovations (base bid, phase 1 for winter 2023/phase 2 Summer 2024	\$18,230.00	IDEAL ENVIRONMENTA
0	439789	5/17/2024	7/12/2024	49293	PLTW Gateway Paricipation 2024-25	\$950.00	PROJECT LEAD THE W
0	23254	3/1/2024	7/12/2024	49285	REAL ESTATE APPRAISAL: Kroger	\$3,500.00	NEFF VALUATION GRO
0	CCSummer2024	7/11/2024	7/15/2024	0	SPED 5083 Summer 2024	\$705.00	Behm, Brooke E
0	CCSummer2024	7/11/2024	7/15/2024	0	TECH 511 Summer 2024	\$175.00	Brooks, Kara M
0	CCSummer2024	7/11/2024	7/15/2024	0	TECH 524 Summer 2024	\$525.00	Brooks, Kara M
0	CCSummer2024	7/11/2024	7/15/2024	0	SPED5083 Summer 2024	\$705.00	Chaney, Chelsie J
0	CCSummer2024	7/11/2024	7/15/2024	0	ELCI6523 Summer 2024	\$900.00	Erickson, Courtney M
0	CCSummer2024	7/11/2024	7/15/2024	0	SPED5083 Summer 2024	\$705.00	Hobson, Kelly L
0	CCSummer2024	7/11/2024	7/15/2024	0	CI5103 Summer 2024	\$705.00	Lytle, Margaret L
0	CCSummer2024	7/11/2024	7/15/2024	0	SPED 5013 Summer 2024	\$705.00	Massaglia, Patricia A
0	CCSummer2024	7/11/2024	7/15/2024	0	8215 Spring 2024	\$845.14	Miller, Emily E
0	CCSummer2024	7/11/2024	7/15/2024	0	8215 -1 Summer 2024	\$1,690.28	Miller, Emily E
0	CCSummer2024	7/11/2024	7/15/2024	0	COUN 6893 Summer 2024	\$900.00	Rabe, Jennifer M

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	CCSummer2024	7/11/2024	7/15/2024	0	CI5103 Summer 2024	\$705.00	Wendling, Melinda L
0	CCSummer2024	7/11/2024	7/15/2024	0	LEAD5393 Summer 2024	\$705.00	Wendling, Melinda L
0	ReimbSummerSchool1	7/11/2024	7/15/2024	0	FY24 Potters Alley	\$45.12	Howard, Rhonda L
0	PermitFY25	7/10/2024	7/15/2024	0	Bus Permit reimb	\$4.00	Goodspeed, Theresa J
0	ESY2024	7/9/2024	7/15/2024	0	ESY Drinks for Training Breakfast	\$7.88	Meester, Tara E
0	AwardsJul2024	7/8/2024	7/15/2024	0	Amazon - State Awards	\$143.96	Tucker, Marshall B
0	AwardsJul2024	7/8/2024	7/15/2024	0	RelayBatons - State Awards	\$45.50	Tucker, Marshall B
0	AUG2024	7/22/2024	7/22/2024	49310	AUG2024 Dental Ins premium	\$16,011.12	CENTRAL ILLINOIS EDUCATION TRUST
0	AUG2024	7/22/2024	7/22/2024	49310	AUG2024 Health Ins premium	\$246,306.14	CENTRAL ILLINOIS EDUCATION TRUST
0	AUG2024	7/22/2024	7/22/2024	49310	AUG2024 Total Basic Life Ins premium	\$1,852.02	CENTRAL ILLINOIS EDUCATION TRUST
0	AUG2024	7/22/2024	7/22/2024	49310	AUG2024 Vision Ins premium	\$2,094.67	CENTRAL ILLINOIS EDUCATION TRUST
0	AUG2024	7/22/2024	7/22/2024	49310	AUG2024 Voluntary Life Ins premium	\$2,733.18	CENTRAL ILLINOIS EDUCATION TRUST
0	146533	7/25/2024	7/26/2024	49352	#24 Repair exhaust & rear AC	\$177.81	LIGHTHOUSE AUTOMOTIVE
0	146781	7/25/2024	7/26/2024	49352	#28 PM, Oil Change & inspect	\$215.57	LIGHTHOUSE AUTOMOTIVE
0	1V3P-9L4G-1RY9	7/25/2024	7/26/2024	49314	Monitor Desk Mount	\$61.74	AMAZON CAPITAL SERVICES
0	48943	7/25/2024	7/26/2024	49365	Strippers, Screwdriver & screws	\$42.72	NENA HARDWARE MORTON
0	48946	7/25/2024	7/26/2024	49365	Bits & nuts/bolts	\$17.09	NENA HARDWARE MORTON



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0	48950	7/25/2024	7/26/2024	49365	Roundup, safety glasses, gloves & sprayer	\$85.46	NENA HARDWARE MOF
0	5947-2	7/25/2024	7/26/2024	49378	Paint for mural	\$28.97	SHERWIN-WILLIAMS CO MAB PAINTS
0	7243690	7/25/2024	7/26/2024	49325	RAPIDCARE 9X5XNBD HARDWARE AND TAC SUPPORT	\$645.00	CXTEC
0	INVUS616391	7/25/2024	7/26/2024	49381	Annual Monitoring (Education)	\$540.00	SMARTSENSE BY DIGI
240323	471860072424	7/25/2024	7/26/2024	49349	Gillhouse Classroom- Equipment over \$500	\$18,520.00	LAKESHORE LEARNING MATERIALS
240323	471860072424	7/25/2024	7/26/2024	49349	Gillhouse Classroom- Supplies and Materials less than \$499.99	\$15,201.26	LAKESHORE LEARNING MATERIALS
240326	471865072424	7/25/2024	7/26/2024	49349	Shared Classroom Supplies and Materials less than \$499.99	\$5,140.27	LAKESHORE LEARNING MATERIALS
0	12384	7/24/2024	7/26/2024	49348	Repaired the detail on the metal edge and on the cap metal	\$2,190.53	KREILING ROOFING CO
0	144721	7/24/2024	7/26/2024	49352	#2 Repair washer line & window buzzer	\$1,734.59	LIGHTHOUSE AUTOMO
0	180492	7/24/2024	7/26/2024	49355	COMPACTOR RENTAL	\$70.00	MATHIS KELLEY CONST
0	1T31-MMNX-466M	7/24/2024	7/26/2024	49314	Scanner	\$99.00	AMAZON CAPITAL SER
0	1VQ4-YHVV-416D	7/24/2024	7/26/2024	49314	Aruba Mounting Bracket for Wireless Access Point,Black	\$36.06	AMAZON CAPITAL SER
0	48909	7/24/2024	7/26/2024	49365	Poster strips	\$12.75	NENA HARDWARE MOF
0	48923	7/24/2024	7/26/2024	49365	Screws	\$34.19	NENA HARDWARE MOF
0	9012180245	7/24/2024	7/26/2024	49333	GENERAL SUPPLIES - FROZEN	\$184.47	GORDON FOOD SERV I
0	9012180245	7/24/2024	7/26/2024	49333	GENERAL SUPPLIES - GROCERY	\$132.54	GORDON FOOD SERV I

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0	9012180245	7/24/2024	7/26/2024	49333	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$918.16	GORDON FOOD SERV I
0	9012180245	7/24/2024	7/26/2024	49333	GENERAL SUPPLIES - PRODUCE	\$111.48	GORDON FOOD SERV I
0	174M-XKY4-1R1X	7/24/2024	7/26/2024	49314	Credit- Charmast Portable Charger	(\$415.84)	AMAZON CAPITAL SER
0	1FYQ-TRV1-4JWK	7/24/2024	7/26/2024	49314	LIEP Supplies- Stewart, Kuras, Akers	\$16.82	AMAZON CAPITAL SER
0	735	7/24/2024	7/26/2024	49326	Daily Rate - E.H. - July 2024	\$4,973.50	EASTER SEALS-UCP
0	735	7/24/2024	7/26/2024	49326	Daily Rate - N.R. - July 2024	\$2,737.30	EASTER SEALS-UCP
0	735	7/24/2024	7/26/2024	49326	Daily Rate - P.T. July 2024	\$4,973.50	EASTER SEALS-UCP
0	1GPG-G6DP-NPW1	7/24/2024	7/26/2024	49314	Tables for Classroom	\$1,439.92	AMAZON CAPITAL SER
0	1M6J-M9RR-36YV	7/24/2024	7/26/2024	49314	New Chair for Cathy's Office	\$141.78	AMAZON CAPITAL SER
0	1VCJ-CD6V-WLVD	7/24/2024	7/26/2024	49314	Replacement Wheels	\$19.98	AMAZON CAPITAL SER
0	43858	7/24/2024	7/26/2024	49379	Tennis Court Porta Potty Rental	\$125.00	SIMMONS LITTLE JOHN
0	748219	7/24/2024	7/26/2024	49316	Cross Country T-Shirts	\$2,920.10	ARES SPORTSWEAR
0	PS-INV120016	7/24/2024	7/26/2024	49375	Parking Pass Decals	\$401.35	RYDIN DECAL
0	13JC-1V9L-91TY	7/24/2024	7/26/2024	49314	ZAGG Wireless Ipad Keyboard for student use	\$66.42	AMAZON CAPITAL SER
0	13YG-WJ7M-XG7W	7/24/2024	7/26/2024	49314	Tables, Desks & Classroom materials for RISE	\$1,042.84	AMAZON CAPITAL SER
0	16WN-FM9D-1XYN	7/24/2024	7/26/2024	49314	Tilt Stools for A. Castro	\$164.43	AMAZON CAPITAL SER
0	1PWQ-YMF4-MG7N	7/24/2024	7/26/2024	49314	Crash Pads - Kufner	\$483.00	AMAZON CAPITAL SER

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0	1RH4-3D6H-7JFV	7/24/2024	7/26/2024	49314	Toner for desk top printer	\$101.60	AMAZON CAPITAL SER
0	IN0874329	7/24/2024	7/26/2024	49354	Audiometer Calibration	\$120.00	MACGILL SCHOOL NUR SUPPLIES
0	INV5334139	7/24/2024	7/26/2024	49373	FastBridge Subscription 24-25	\$8,472.98	RENAISSANCE LEARNI
0	INV5334139	7/24/2024	7/26/2024	49373	FastBridge Subscription 24-25	\$10,000.00	RENAISSANCE LEARNI
250009	US513871	7/24/2024	7/26/2024	49319	RENEWAL - Brain Pop Teacher Only 12-month subscription for Gillian DeFrain (gillian.defrain@mcusd709.org)	\$363.00	BRAIN POP LLC
250011	202401	7/24/2024	7/26/2024	49340	RENEWAL - ABCya Permium Classroom 1-year subscription for R. Howard @ MA (30 devices)	\$299.00	IXL LEARNING
250012	660783071524	7/24/2024	7/26/2024	49349	Flex-Space Premium Wobble Chair - 16" Blue (A. Clark)	\$114.99	LAKESHORE LEARNING MATERIALS
250014	INV207798	7/24/2024	7/26/2024	49350	Little Sponge Cubes - 100 sponges (H. Green)	\$16.50	LEARNING WITHOUT TE
250014	INV207798	7/24/2024	7/26/2024	49350	Pencils for Little Hands - 144 (H. Green)	\$80.69	LEARNING WITHOUT TE
250014	INV207798	7/24/2024	7/26/2024	49350	Pre-K Interactive Teaching Tool for Readiness & Writing (H. Green)	\$250.00	LEARNING WITHOUT TE
250016	25693961	7/24/2024	7/26/2024	49369	Beery VMI Test Booklet, ages 2-100 (J. Thorton)	\$151.40	PEARSON EDUCATION
250016	25693961	7/24/2024	7/26/2024	49369	Beery VMI Test Booklet, ages 2-7	\$117.10	PEARSON EDUCATION
250016	25693961	7/24/2024	7/26/2024	49369	Beery VMI-6th Ed. Complete Kit (J. Thorton)	\$201.30	PEARSON EDUCATION
250016	25693961	7/24/2024	7/26/2024	49369	BOT-2 Complete Record/Response (J. Thorton)	\$124.70	PEARSON EDUCATION

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250016	25693961	7/24/2024	7/26/2024	49369	DAS-II Early Years Record Forms Qty 25 (Print) (A. Baker)	\$119.10	PEARSON EDUCATION
250016	25693961	7/24/2024	7/26/2024	49369	GORT-5 Form A Record Form (A. Baker)	\$177.78	PEARSON EDUCATION
250016	25693961	7/24/2024	7/26/2024	49369	KTEA-3 Form A Response Form (A. Baker)	\$124.80	PEARSON EDUCATION
250016	25693961	7/24/2024	7/26/2024	49369	KTEA-3 Form B Response Form (A. Baker)	\$118.20	PEARSON EDUCATION
250016	25693961	7/24/2024	7/26/2024	49369	PDMS-3 Complete Kit (J. Thorton)	\$781.00	PEARSON EDUCATION
250016	25693961	7/24/2024	7/26/2024	49369	PDMS-3 Examiner Booklets (J. Thorton)	\$151.00	PEARSON EDUCATION
250016	25693961	7/24/2024	7/26/2024	49369	Sensory Profile-2 / Home (J. Thorton)	\$69.10	PEARSON EDUCATION
250016	25693961	7/24/2024	7/26/2024	49369	Sensory Profile-2 / School (J. Thorton)	\$69.10	PEARSON EDUCATION
250016	25693961	7/24/2024	7/26/2024	49369	Sensory Profile-2 Manual (J. Thorton)	\$99.10	PEARSON EDUCATION
250016	25693961	7/24/2024	7/26/2024	49369	WIAT-4 Response Booklets Qty 25 (Print) (A. Baker)	\$215.60	PEARSON EDUCATION
250016	25693961	7/24/2024	7/26/2024	49369	WISC-V Response Booklet 1 Qty 25 (Print) (A. Baker)	\$283.60	PEARSON EDUCATION
250020	2921328A	7/24/2024	7/26/2024	49385	100 Irregular Past Tense Verbs Super Fun Deck (S. Robinson)	\$39.95	SUPER DUPER PUBLIC.
250020	2921328A	7/24/2024	7/26/2024	49385	Chickyboom (S. Robinson)	\$31.99	SUPER DUPER PUBLIC.
250020	2921328A	7/24/2024	7/26/2024	49385	Super Genius Compound Words (S. Robinson)	\$14.99	SUPER DUPER PUBLIC.
250020	2921328A	7/24/2024	7/26/2024	49385	Turn & Talk Verbs by Phonemes (S. Robinson)	\$34.95	SUPER DUPER PUBLIC.

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250020	2921328A	7/24/2024	7/26/2024	49385	Webber Photo Cards - Getting to Know You! (S. Robinson)	\$14.95	SUPER DUPER PUBLIC
250023	WPS-490028	7/24/2024	7/26/2024	49400	DP-4 Parent/Cargiver Print Checklist (MKL)	\$163.00	WESTERN PSYCHOLOGO SERVICES
250023	WPS-490028	7/24/2024	7/26/2024	49400	DP-4 Teacher Print Checklist (MKL)	\$419.10	WESTERN PSYCHOLOGO SERVICES
250023	WPS-490028	7/24/2024	7/26/2024	49400	SPM-2 Preschool Home Print Form (Pack of 25) - (J. Thorton)	\$83.00	WESTERN PSYCHOLOGO SERVICES
250023	WPS-490028	7/24/2024	7/26/2024	49400	SPM-2 Preschool Print Kit with Quick Tips (J. Thorton)	\$359.00	WESTERN PSYCHOLOGO SERVICES
250024	INV414513-MOR105	7/24/2024	7/26/2024	49401	ErgoErgo Accordion Stool - Small - Yellow (A.Clarke)	\$108.95	WORTHINGTON DIREC
250026	269318889	7/24/2024	7/26/2024	49387	Processing Fee	\$2.99	TEACHERS PAY TEACH
250026	269318889	7/24/2024	7/26/2024	49387	Progress Monitoring IEP Goals - Baseline Math Assessments for Special Ed K-5	\$99.00	TEACHERS PAY TEACH
250026	269318889	7/24/2024	7/26/2024	49387	Special Education Math Curriculum - Small Group Tier 3 Math Intervention K-5	\$299.00	TEACHERS PAY TEACH
250027	173629	7/24/2024	7/26/2024	49330	NEW Subscription 24/25 for Megan Bolliger (megan.bolliger@mcusd709.org)	\$299.00	GENERATION GENIUS
250027	173629	7/24/2024	7/26/2024	49330	RENEWAL 24/25 for Gillian DeFrain (gillian.defrain@mcusd709.org)	\$299.00	GENERATION GENIUS
250027	173629	7/24/2024	7/26/2024	49330	RENEWAL 24/25 for Joy Gronewold (joy.gronewold@mcusd709.org)	\$175.00	GENERATION GENIUS
250028	INV151798	7/24/2024	7/26/2024	49311	95 Phonemic Awareness Suite (R. McKinley)	\$1,665.00	95% GROUP INC

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Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
250028	INV151798	7/24/2024	7/26/2024	49311	Advanced Chip Kit (R. McKinley)	\$344.00	95% GROUP INC
250028	INV151798	7/24/2024	7/26/2024	49311	Basic Chip Kit (R. McKinley)	\$344.00	95% GROUP INC
250028	INV151798	7/24/2024	7/26/2024	49311	Multisyllabic Routine Cards (R. McKinley)	\$673.10	95% GROUP INC
250031	689096	7/24/2024	7/26/2024	49322	TEAM Student bool Level C (D. Sheehan)	\$119.28	CONTINENTAL
250032	1525	7/24/2024	7/26/2024	49353	RENEWAL - Hive Pro Yearly Group+ (Hillary Hoffman & Chelsea Chaney)	\$239.98	LITTLE BEE SPEECH
250035	1386757	7/24/2024	7/26/2024	49368	EET Additional Large Strand	\$35.00	NORTHERNSPEECH.CO
250035	1386757	7/24/2024	7/26/2024	49368	EETCHY Steppers	\$35.00	NORTHERNSPEECH.CO
250035	1386757	7/24/2024	7/26/2024	49368	Expanding Expression Tool	\$269.00	NORTHERNSPEECH.CO
250035	1386757	7/24/2024	7/26/2024	49368	Shipping	\$11.46	NORTHERNSPEECH.CO
250036	133162388001	7/24/2024	7/26/2024	49356	Connect Math - Level D Student Workbook	\$31.62	MCGRAW HILL INC.
250036	133162388001	7/24/2024	7/26/2024	49356	Connected Math - Level D Student Assessment Books	\$35.79	MCGRAW HILL INC.
250036	133162467001	7/24/2024	7/26/2024	49356	Reading Mastery - Practice Decodable Stories Takehome Book - Grade 1	\$32.53	MCGRAW HILL INC.
250037	5567	7/24/2024	7/26/2024	49380	RENEW - SLP Toolkit subscription for 24/25	\$2,025.00	SLP TOOLKIT LLC
250038	INV-1080851	7/24/2024	7/26/2024	49366	Renew of SymbolStix subscription	\$174.99	NEWS 2 YOU
250038	INV-1080851	7/24/2024	7/26/2024	49366	Renewal of New2You	\$749.97	NEWS 2 YOU
250038	INV-1080851	7/24/2024	7/26/2024	49366	Renewal of News2You subscription	\$249.99	NEWS 2 YOU



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Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
250038	INV-1080851	7/24/2024	7/26/2024	49366	Renewal of Unique Learning System	\$2,264.97	NEWS 2 YOU
250039	399600	7/24/2024	7/26/2024	49323	Renewal of 2 staff (Bunting & Kunfer) and 2 new staff (jillyn.thornton@mcusd709.org; kailly.reardon@mcusd709.org) to occupationaltherapy.com	\$356.00	CONTINUED.COM LLC
250039	399600	7/24/2024	7/26/2024	49323	Renewal of 8 existing staff (Behm, Chaney, Hoffman, Robinson, Thacker, Therleritis-Glidewell, Webb) and 2 New staff (victoria.schacht@mcusd709.org; amy.beck@mcusd709.org) to speechtherapy.com	\$890.00	CONTINUED.COM LLC
250040	8018568	7/24/2024	7/26/2024	49351	Lexia Core5 Renewal 24-25 (MTSS)	\$6,940.00	LEXIA LEARNING SYST
250041	183011-1	7/24/2024	7/26/2024	49317	8 Strand Outdoor (OSP) Gel Filled Singlemode Custom Pre- Terminated Fiber Optic Cable Assembly - Made in the USA by QuickTreX® (LC - UPC, LC - UPC, Pulling Eye Both Ends, 340 Foot (103.63 Meters))	\$562.16	ATCOM SERVICES
0	117788	7/23/2024	7/26/2024	49391	Check fire panel for trouble message	\$528.75	THOMPSON ELECTRON
0	16DG-XHVN-9K1G	7/23/2024	7/26/2024	49314	Misc office supplies	\$58.46	AMAZON CAPITAL SER
0	16DG-XHVN-9K1G	7/23/2024	7/26/2024	49314	Toner	\$132.99	AMAZON CAPITAL SER
0	180368	7/23/2024	7/26/2024	49355	Supplies for concrete work	\$323.03	MATHIS KELLEY CONST
0	180383	7/23/2024	7/26/2024	49355	Plastic sheeting	\$93.59	MATHIS KELLEY CONST
0	18713	7/23/2024	7/26/2024	49388	Tuition JR - June 2024	\$6,151.18	THE BABY FOLD
0	18714	7/23/2024	7/26/2024	49388	Tuition - June 2024 (J.W.)	\$6,151.18	THE BABY FOLD



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Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	1H7P-FH6X-1MLN	7/23/2024	7/26/2024	49314	Bulletin boards	\$18.60	AMAZON CAPITAL SER
0	1NQX-D749-3QVG	7/23/2024	7/26/2024	49314	Sharpie gel pens	\$50.06	AMAZON CAPITAL SER
0	1NQX-D749-3QVG	7/23/2024	7/26/2024	49314	Snacks for board meetings	\$129.20	AMAZON CAPITAL SER
0	48876	7/23/2024	7/26/2024	49365	Conduit	\$6.29	NENA HARDWARE MOF
0	PEO 3156136-00	7/23/2024	7/26/2024	49364	Ceiling tile	\$299.64	NEGWER MATERIALS I
0	12963	7/23/2024	7/26/2024	49394	Elite Bundle	\$2,100.00	ULTIMATE DRILL BOOK
0	12963	7/23/2024	7/26/2024	49394	Elite Bundle	\$1,200.00	ULTIMATE DRILL BOOK
0	07-16-2024	7/23/2024	7/26/2024	49337	Lindsay Franklin - CASE/IAASE Professional Membership 24-25	\$445.00	IAASE/ ILL ALLIANCE O SPED
0	14066	7/23/2024	7/26/2024	49367	Rate Adjustment - August 2023	\$328.88	NEXUS - ONARGA FAMI HEALING
0	14067	7/23/2024	7/26/2024	49367	Rate Adjustment - September 2023	\$822.20	NEXUS - ONARGA FAMI HEALING
0	14068	7/23/2024	7/26/2024	49367	Rate Adjustment - October 2023	\$904.42	NEXUS - ONARGA FAMI HEALING
0	14069	7/23/2024	7/26/2024	49367	Rate Adjustment - November 2023	\$781.09	NEXUS - ONARGA FAMI HEALING
0	14070	7/23/2024	7/26/2024	49367	Rate Adjustment - December 2023	\$575.54	NEXUS - ONARGA FAMI HEALING
0	14071	7/23/2024	7/26/2024	49367	Rate Adjustment - January 2024	\$739.98	NEXUS - ONARGA FAMI HEALING
0	14072	7/23/2024	7/26/2024	49367	Rate Adjustment - February 2024	\$863.31	NEXUS - ONARGA FAMI HEALING
0	14073	7/23/2024	7/26/2024	49367	Rate Adjustment - March 2024	\$657.76	NEXUS - ONARGA FAMI

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
							HEALING
0	14074	7/23/2024	7/26/2024	49367	Rate Adjustment - April 2024	\$904.42	NEXUS - ONARGA FAMIL HEALING
0	14075	7/23/2024	7/26/2024	49367	Rate Adjustment - May 2024	\$739.98	NEXUS - ONARGA FAMIL HEALING
0	14076	7/23/2024	7/26/2024	49367	Rate Adjustment - June 2024	\$822.20	NEXUS - ONARGA FAMIL HEALING
0	225709	7/23/2024	7/26/2024	49386	ESY Tuition - July 2024	\$4,361.00	TAZEWELL-MASON CO EDU ASSOC
0	INV1042614	7/23/2024	7/26/2024	49320	Tuition - June 2024 (O.W.)	\$8,621.28	CHILDREN'S HOME ASS KIEFER SC
0	INV1042620	7/23/2024	7/26/2024	49320	Tuition - June 2024 (D.A.)	\$4,827.24	CHILDREN'S HOME ASS KIEFER SC
0	NAIN-096335	7/23/2024	7/26/2024	49324	CPI	\$3,699.00	CRISIS PREVENTION IN
0	1706	7/23/2024	7/26/2024	49359	New Digital Radio	\$343.00	MIDWEST 2-WAY COMMUNICATIONS
0	1711	7/23/2024	7/26/2024	49359	New Digital Radio	\$43.00	MIDWEST 2-WAY COMMUNICATIONS
0	1QGQ-3MW6-CJ9W	7/23/2024	7/26/2024	49314	Classroom Chairs	\$831.52	AMAZON CAPITAL SER
0	6447	7/23/2024	7/26/2024	49327	Potter Gym Sign	\$2,432.43	ELITE SIGNS & GRAPHI
0	PostMHSJul2024	7/23/2024	7/26/2024	49371	Postage	\$500.00	QUADIENT FINANCE US
0	07-22-2024	7/23/2024	7/26/2024	49337	Bethany Scroggs - Preofessional Membership 24-25	\$250.00	IAASE/ ILL ALLIANCE OF SPED
0	125709	7/23/2024	7/26/2024	49386	ESY Tuition - June 2024	\$8,099.00	TAZEWELL-MASON CO EDU ASSOC
0	1DYP-4M3D-KK3F	7/23/2024	7/26/2024	49314	Misc Classroom Supplies	\$251.45	AMAZON CAPITAL SER

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Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	1F17-RFL6-G91H	7/23/2024	7/26/2024	49314	Misc Office Supplies	\$22.48	AMAZON CAPITAL SER
0	1F7R-LMTX-NTCR	7/23/2024	7/26/2024	49314	Misc Office Supplies	\$11.93	AMAZON CAPITAL SER
0	1K6J-DMR4-XY34	7/23/2024	7/26/2024	49314	Nurse Supplies	\$115.95	AMAZON CAPITAL SER
0	1M7H-7MMJ-QHL4	7/23/2024	7/26/2024	49314	Nurse - Shared Supplies	\$788.44	AMAZON CAPITAL SER
0	1MLF-H3MV-4KTR	7/23/2024	7/26/2024	49314	OT Supplies	\$51.69	AMAZON CAPITAL SER
0	1MXH-HLLV-P639	7/23/2024	7/26/2024	49314	Back to School gifts for teachers	\$441.47	AMAZON CAPITAL SER
0	1NWH-4JFW-HTXK	7/23/2024	7/26/2024	49314	Copy paper	\$192.95	AMAZON CAPITAL SER
0	INV1042627	7/23/2024	7/26/2024	49320	Tuition - June 2024 (K.B.)	\$4,827.24	CHILDREN'S HOME ASS KIEFER SC
0	144832	7/22/2024	7/26/2024	49352	#15 PM, oil change, regen & replace oil cooler lines & radiator hose	\$8,142.28	LIGHTHOUSE AUTOMO
0	146016	7/22/2024	7/26/2024	49352	#18 PM, oil change, adjust windows & replace rear brake light	\$1,416.53	LIGHTHOUSE AUTOMO
0	146489	7/22/2024	7/26/2024	49352	#21 PM, Lube, Inspect and complete recall of wire harness	\$211.25	LIGHTHOUSE AUTOMO
0	1F4N-M1V6-6MRJ	7/22/2024	7/26/2024	49314	Weed eater string	\$111.60	AMAZON CAPITAL SER
0	1L3V-KCRY-RFX1	7/22/2024	7/26/2024	49314	Expanding file folders	\$24.99	AMAZON CAPITAL SER
0	4433751	7/22/2024	7/26/2024	49374	Dues for Jul-Sept	\$174.00	ROTARY CLUB OF MOR
0	4433758	7/22/2024	7/26/2024	49374	Club dues July - Sept	\$174.00	ROTARY CLUB OF MOR
0	4433770	7/22/2024	7/26/2024	49374	Club dues July - Sept	\$174.00	ROTARY CLUB OF MOR
0	5002527728	7/22/2024	7/26/2024	49392	ADJUSTED AND RELEARN DOOR	\$617.00	TK ELEVATOR CORP

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Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
					OPERATORS FOR SMOOTH OPERATION		
0	5840-9	7/22/2024	7/26/2024	49378	Paint & supplies	\$122.31	SHERWIN-WILLIAMS CO MAB PAINTS
0	860601	7/22/2024	7/26/2024	49363	Battery	\$71.99	NAPA AUTO PARTS MP
0	860601	7/22/2024	7/26/2024	49363	Discount	(\$1.44)	NAPA AUTO PARTS MP
0	FoodServFY25	7/22/2024	7/26/2024	49370	Petty Cash for Food Serv FY25	\$300.00	PETTY CASH
0	MileageApr-Jul2024	7/22/2024	7/26/2024	49376	Mileage for student OW 4/1-7/17	\$1,795.60	SAILORS, STEPHANIE
0	DaretoLead2024	7/22/2024	7/26/2024	49382	District 709 Staff members participating	\$9,240.00	SOULSTICE GROUP LL
240337	92053265	7/22/2024	7/26/2024	49398	ZUMA Series 18" C2M chair	\$512.46	VIRCO MFG CORP
0	1GQV-V7MK-M3GR	7/20/2024	7/26/2024	49314	Stripping soles & pads for waxing	\$164.51	AMAZON CAPITAL SER
0	1KJ7-P1H6-P9RY	7/20/2024	7/26/2024	49314	4 Core Fiber Optical Terminal Box Fiber Optic	\$31.98	AMAZON CAPITAL SER
0	1TQ4-7YXL-YT6Y	7/20/2024	7/26/2024	49314	Stripping pads for waxing	\$29.40	AMAZON CAPITAL SER
0	1349-9NLC-97HR	7/19/2024	7/26/2024	49314	Misc Office supplies	\$105.70	AMAZON CAPITAL SER
0	48803	7/19/2024	7/26/2024	49365	Caulk	\$8.26	NENA HARDWARE MOR
0	5745-0	7/19/2024	7/26/2024	49378	Paint	\$51.99	SHERWIN-WILLIAMS CO MAB PAINTS
0	5751-8	7/19/2024	7/26/2024	49378	Paint & supplies for Mural	\$369.37	SHERWIN-WILLIAMS CO MAB PAINTS
0	815760772	7/19/2024	7/26/2024	49335	CUSTODIAL SUPPLIES	\$145.85	HD SUPPLY
0	815760780	7/19/2024	7/26/2024	49335	CUSTODIAL SUPPLIES	\$67.80	HD SUPPLY

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0	42622Jul2024BR	7/18/2024	7/26/2024	49328	Bottled water	\$11.00	FIVE STAR WATER
0	48760	7/18/2024	7/26/2024	49365	Cover for outlet	\$11.69	NENA HARDWARE MOF
0	48772	7/18/2024	7/26/2024	49365	Weather strip	\$8.99	NENA HARDWARE MOF
0	48786	7/18/2024	7/26/2024	49365	Drywall anchors	\$33.29	NENA HARDWARE MOF
0	64258	7/18/2024	7/26/2024	49338	Observation Phase 3/6/24 Project 25720C	\$46,680.00	IDEAL ENVIRONMENTA
0	64259	7/18/2024	7/26/2024	49338	Asbestos abatement for 2024 flooring renovations per project manual dated March 6, 2024. Project # 25720C	\$2,281.50	IDEAL ENVIRONMENTA
0	815535422	7/18/2024	7/26/2024	49335	CUSTODIAL SUPPLIES	\$160.00	HD SUPPLY
0	93997Jul2024Trans	7/18/2024	7/26/2024	49328	Bottled water	\$11.00	FIVE STAR WATER
0	MileageJun2024	7/18/2024	7/26/2024	49372	Mileage for student AR	\$1,072.40	REED, LISA
0	MileageJun2024	7/18/2024	7/26/2024	49377	Mileage for student JS	\$553.92	SALTER, HOLLY
0	161H-3XY1-PL6F	7/17/2024	7/26/2024	49314	Hansen - Misc office supplies	\$249.90	AMAZON CAPITAL SER
0	1PFR-MQKK-LJ3T	7/17/2024	7/26/2024	49314	Gianessi - Classroom Supplies	\$151.64	AMAZON CAPITAL SER
0	3023363	7/17/2024	7/26/2024	49329	J. Williams - Sodium Alginate	\$17.26	FLINN SCIENTIFIC INC
0	11XG-RKKJ-3LFX	7/16/2024	7/26/2024	49314	Toner	\$55.16	AMAZON CAPITAL SER
0	161D-VK9L-DTTH	7/16/2024	7/26/2024	49314	Adapters	\$17.78	AMAZON CAPITAL SER
0	179433	7/16/2024	7/26/2024	49355	Generator 2200 watt	\$1,199.00	MATHIS KELLEY CONST
0	1JXL-3H11-XWQH	7/16/2024	7/26/2024	49314	Markers & labels	\$21.90	AMAZON CAPITAL SER

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Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	1N4W-1WM3-6JP6	7/16/2024	7/26/2024	49314	The Ribbon Factory® USA Made 1250 Lb 1/2" Pull Tape	\$108.95	AMAZON CAPITAL SER
0	1RNX-4NML-1XGV	7/16/2024	7/26/2024	49314	Phone case	\$14.99	AMAZON CAPITAL SER
0	222864	7/16/2024	7/26/2024	49345	Stripping pads	\$98.46	KAEB SANITARY SUPPL
0	416	7/16/2024	7/26/2024	49360	Legal services Jun 2024	\$3,575.00	MILLER HALL & TRIGG
0	48690	7/16/2024	7/26/2024	49365	Nuts	\$9.44	NENA HARDWARE MOF
0	48692	7/16/2024	7/26/2024	49365	Rakes & gloves	\$28.77	NENA HARDWARE MOF
0	48707	7/16/2024	7/26/2024	49365	Tape	\$27.32	NENA HARDWARE MOF
0	48709	7/16/2024	7/26/2024	49365	Chain for chainsaw & lopper	\$71.07	NENA HARDWARE MOF
0	815035621	7/16/2024	7/26/2024	49335	Garbage cans	\$199.58	HD SUPPLY
0	MA91987967	7/16/2024	7/26/2024	49315	Apple TV's	\$1,490.00	APPLE COMPUTER INC
0	108084MAJuly24	7/16/2024	7/26/2024	49328	Water Morton Academy	\$11.00	FIVE STAR WATER
0	17GL-3TW3-X4JY	7/16/2024	7/26/2024	49314	Scroggs Book Professional Library	\$26.46	AMAZON CAPITAL SER
0	1YCG-9PTY-3YQ1	7/16/2024	7/26/2024	49314	Styler Supplies Rise	\$235.88	AMAZON CAPITAL SER
0	8073	7/16/2024	7/26/2024	49389	MA Cooking Class	\$550.00	THE COOKERY
0	48670	7/15/2024	7/26/2024	49365	Picture handing kit	\$13.49	NENA HARDWARE MOF
0	MA91776281	7/15/2024	7/26/2024	49315	MAGIC TRACKPAD	\$149.00	APPLE COMPUTER INC
0	S010903376.001	7/15/2024	7/26/2024	49383	Discount	(\$7.41)	SPRINGFIELD ELECTRI
0	S010903376.001	7/15/2024	7/26/2024	49383	LED lights	\$740.64	SPRINGFIELD ELECTRI

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	1D9Q-9DNL-PHWJ	7/14/2024	7/26/2024	49314	Vocabulary Instruction	\$53.32	AMAZON CAPITAL SER
0	48625	7/12/2024	7/26/2024	49365	Screws	\$44.98	NENA HARDWARE MOF
0	48635	7/12/2024	7/26/2024	49365	Screws	\$11.69	NENA HARDWARE MOF
0	5853	7/12/2024	7/26/2024	49321	Manage Flex Account	\$556.50	CONSOCIATE GROUP
0	659690	7/12/2024	7/26/2024	49313	Ins premium	\$18.08	AFLAC
0	814527933	7/12/2024	7/26/2024	49335	CUSTODIAL SUPPLIES	\$175.69	HD SUPPLY
0	C-071224	7/12/2024	7/26/2024	49347	Service work completed on 7/11/24. System operational	\$650.00	KERN GROUP INC
0	I1-866156	7/12/2024	7/26/2024	49331	Required AHJ Reporting & Annual Service Fire Ext & Hydrotest	\$1,695.85	GETZ FIRE EQUIPMENT
0	I6-593981	7/12/2024	7/26/2024	49331	Hydrotest/ Fill Range	\$1,010.40	GETZ FIRE EQUIPMENT
0	I6-593982	7/12/2024	7/26/2024	49331	Hydrotest/ Fill Range	\$1,010.40	GETZ FIRE EQUIPMENT
0	JUL2024	7/12/2024	7/26/2024	49362	Gas Serv 6/3-7/1 - Band/Maint	\$20.95	MORTON UTILITIES
0	JUL2024	7/12/2024	7/26/2024	49362	Gas Serv 6/3-7/1 - Bertha	\$28.44	MORTON UTILITIES
0	JUL2024	7/12/2024	7/26/2024	49362	Gas Serv 6/3-7/1 - BR	\$94.21	MORTON UTILITIES
0	JUL2024	7/12/2024	7/26/2024	49362	Gas Serv 6/3-7/1 - DO	\$46.08	MORTON UTILITIES
0	JUL2024	7/12/2024	7/26/2024	49362	Gas Serv 6/3-7/1 - GR	\$213.97	MORTON UTILITIES
0	JUL2024	7/12/2024	7/26/2024	49362	Gas Serv 6/3-7/1 - JF	\$61.58	MORTON UTILITIES
0	JUL2024	7/12/2024	7/26/2024	49362	Gas Serv 6/3-7/1 - LN	\$62.65	MORTON UTILITIES

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0	JUL2024	7/12/2024	7/26/2024	49362	Gas Serv 6/3-7/1 - MHS	\$1,587.93	MORTON UTILITIES
0	JUL2024	7/12/2024	7/26/2024	49362	Gas Serv 6/3-7/1 - MJHS	\$210.24	MORTON UTILITIES
0	JUL2024	7/12/2024	7/26/2024	49362	Gas Serv 6/3-7/1 - Trans	\$13.61	MORTON UTILITIES
0	JUL2024	7/12/2024	7/26/2024	49362	Water Serv 6/3-7/1 - Band/Maint	\$330.27	MORTON UTILITIES
0	JUL2024	7/12/2024	7/26/2024	49362	Water Serv 6/3-7/1 - Bertha	\$115.77	MORTON UTILITIES
0	JUL2024	7/12/2024	7/26/2024	49362	Water Serv 6/3-7/1 - BR	\$272.09	MORTON UTILITIES
0	JUL2024	7/12/2024	7/26/2024	49362	Water Serv 6/3-7/1 - DO	\$181.38	MORTON UTILITIES
0	JUL2024	7/12/2024	7/26/2024	49362	Water Serv 6/3-7/1 - GR	\$222.34	MORTON UTILITIES
0	JUL2024	7/12/2024	7/26/2024	49362	Water Serv 6/3-7/1 - GR Soccer	\$11.65	MORTON UTILITIES
0	JUL2024	7/12/2024	7/26/2024	49362	Water Serv 6/3-7/1 - JF	\$161.74	MORTON UTILITIES
0	JUL2024	7/12/2024	7/26/2024	49362	Water Serv 6/3-7/1 - LN	\$279.40	MORTON UTILITIES
0	JUL2024	7/12/2024	7/26/2024	49362	Water Serv 6/3-7/1 - MHS	\$1,201.02	MORTON UTILITIES
0	JUL2024	7/12/2024	7/26/2024	49362	Water Serv 6/3-7/1 - MJHS	\$334.88	MORTON UTILITIES
0	JUL2024	7/12/2024	7/26/2024	49362	Water Serv 6/3-7/1 - Trans	\$157.24	MORTON UTILITIES
0	MCFGrant	7/12/2024	7/26/2024	49361	MCF Redwings Donation	\$2,000.00	MORTON JR HIGH SCH
0	197017	7/12/2024	7/26/2024	49384	School Planners	\$2,420.72	SUCCESS BY DESIGN I
0	366536206	7/12/2024	7/26/2024	49344	T. Beutel - Sheet Music	\$462.00	JW PEPPER & SON INC
0	12101150	7/11/2024	7/26/2024	49358	Electric Serv Usage - Athletic Complex - Jun	\$3,388.03	MIDAMERICAN ENERGY

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0	12101150	7/11/2024	7/26/2024	49358	Electric Serv Usage - Bertha - Jun	\$1,809.87	MIDAMERICAN ENERGY
0	12101150	7/11/2024	7/26/2024	49358	Electric Serv Usage - BR - Jun	\$4,290.24	MIDAMERICAN ENERGY
0	12101150	7/11/2024	7/26/2024	49358	Electric Serv Usage - DO - Jun	\$1,979.89	MIDAMERICAN ENERGY
0	12101150	7/11/2024	7/26/2024	49358	Electric Serv Usage - GR - Jun	\$4,533.52	MIDAMERICAN ENERGY
0	12101150	7/11/2024	7/26/2024	49358	Electric Serv Usage - HS - Jun	\$17,954.57	MIDAMERICAN ENERGY
0	12101150	7/11/2024	7/26/2024	49358	Electric Serv Usage - JF - Jun	\$3,201.51	MIDAMERICAN ENERGY
0	12101150	7/11/2024	7/26/2024	49358	Electric Serv Usage - JH - Jun	\$6,507.17	MIDAMERICAN ENERGY
0	12101150	7/11/2024	7/26/2024	49358	Electric Serv Usage - LN - Jun	\$3,627.56	MIDAMERICAN ENERGY
0	12101150	7/11/2024	7/26/2024	49358	Electric Serv Usage - Trans - Jun	\$364.53	MIDAMERICAN ENERGY
0	814293114	7/11/2024	7/26/2024	49335	CUSTODIAL SUPPLIES Summer supplies	\$1,565.36	HD SUPPLY
0	814293122	7/11/2024	7/26/2024	49335	CUSTODIAL SUPPLIES	\$950.41	HD SUPPLY
0	8717	7/11/2024	7/26/2024	49318	Dig out concrete	\$1,720.00	BILLY DANIEL EXCAVAT
250002	HSSREC032977	7/11/2024	7/26/2024	49336	SUB: Mosaic Multi Site Back of the House Standard	\$4,800.00	HEARTLAND SCHOOL S
240304	IN97798115	7/11/2024	7/26/2024	49357	Whitehall Stationary/Plumbed Whirlpool Baths, 110 Gallon	\$9,886.86	MEDCO SUPPLY CO
0	1084298	7/10/2024	7/26/2024	49332	Sprays trees	\$67.00	GOLF GREEN LAWN CA
0	5030563655	7/10/2024	7/26/2024	49399	Brown Copier	\$181.44	WELLS FARGO FINANC LEASING
0	5030563655	7/10/2024	7/26/2024	49399	Grundy Copiers	\$362.90	WELLS FARGO FINANC

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							LEASING
0	5030563655	7/10/2024	7/26/2024	49399	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5030563655	7/10/2024	7/26/2024	49399	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5030563655	7/10/2024	7/26/2024	49399	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5030563655	7/10/2024	7/26/2024	49399	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5030563655	7/10/2024	7/26/2024	49399	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	1CL6-9VXN-1WQH	7/10/2024	7/26/2024	49314	C. Nosbisch - Standing Desk	\$62.99	AMAZON CAPITAL SERVICES
0	3017683	7/10/2024	7/26/2024	49329	J. Williams - Science Lab Chemicals	\$547.71	FLINN SCIENTIFIC INC
0	3018198	7/10/2024	7/26/2024	49329	J. Williams - Sodium Hydroxide	\$12.00	FLINN SCIENTIFIC INC
240201	175026	7/10/2024	7/26/2024	49342	INSTALLATION CHARGES PER JMS ESTIMATE	\$13,858.00	JOHNSON MECHANICAL INC
240201	175026	7/10/2024	7/26/2024	49342	WALK IN COOLER, MODULAR, REMOTE US COOLER Model No. 627180 REV 3 Walk In Cooler: 18' 4" X 6' - 6" X 8'0"-4" extruded polystyrene, stucco embossed galvalume 26 gauge exterior, stucco embossed galvalume 26 gauge interior, nsf approved.	\$19,136.00	JOHNSON MECHANICAL INC
0	907755-1	7/9/2024	7/26/2024	49341	#26 tow to Lighthouse	\$390.00	JOE'S TOWING & RECOVERY
0	9969065541	7/9/2024	7/26/2024	49396	Hot spots	\$165.22	VERIZON
0	1F3M-VQYH-QR7P	7/9/2024	7/26/2024	49314	M. Lytle - Supplies	\$16.06	AMAZON CAPITAL SERVICES

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0	1NWM-KFFQ-V9GM	7/9/2024	7/26/2024	49314	C. Carter/T. Crum - 4 x Chromebox	\$796.00	AMAZON CAPITAL SER
0	6361	7/8/2024	7/26/2024	49390	Chillers and boilers not running after power failure	\$271.00	THERMAL SERVICES IN
0	14TP-KTMP-LHYH	7/8/2024	7/26/2024	49314	K. Serrurier - Supplies	\$25.45	AMAZON CAPITAL SER
0	171T-DHKK-LH1Y	7/8/2024	7/26/2024	49314	W. Wright - Resource Supplies	\$14.73	AMAZON CAPITAL SER
0	19LM-TCMR-N4LR	7/8/2024	7/26/2024	49314	C. Carter - Supplies	\$276.79	AMAZON CAPITAL SER
0	1HR7-PMHH-KYYQ	7/8/2024	7/26/2024	49314	C. Erickson - Supplies	\$14.01	AMAZON CAPITAL SER
0	1MY7-JHYD-N1JK	7/8/2024	7/26/2024	49314	G. DeFrain - Supplies	\$339.12	AMAZON CAPITAL SER
0	1QLH-FNXL-KKTW	7/8/2024	7/26/2024	49314	J. Ames - Supplies	\$456.41	AMAZON CAPITAL SER
0	14MQ-PH7V-KC4M	7/7/2024	7/26/2024	49314	M. Hasler - Class Supplies	\$161.72	AMAZON CAPITAL SER
0	14PN-6DR1-JV14	7/7/2024	7/26/2024	49314	J. Ames - Class Supplies	\$847.22	AMAZON CAPITAL SER
0	16MY-KJW4-JH4V	7/7/2024	7/26/2024	49314	C. Nosbisch - Classroom Supplies	\$201.77	AMAZON CAPITAL SER
0	177M-Y7XQ-L63W	7/7/2024	7/26/2024	49314	J. Herr - Supplies	\$14.45	AMAZON CAPITAL SER
0	17RW-TMTG-L131	7/7/2024	7/26/2024	49314	M. Bolliger - Class Supplies	\$126.16	AMAZON CAPITAL SER
0	1C9K-FXNG-JGGL	7/7/2024	7/26/2024	49314	A. King - Classroom Supplies	\$191.32	AMAZON CAPITAL SER
0	1DMY-4CP4-LCQV	7/7/2024	7/26/2024	49314	M. Hasler - Supplies	\$9.99	AMAZON CAPITAL SER
0	1DXX-Q36X-JYP1	7/7/2024	7/26/2024	49314	M. Loudermilk - Classroom Supplies	\$185.86	AMAZON CAPITAL SER
0	1G6H-HR9Q-HWP7	7/7/2024	7/26/2024	49314	C. Carter - Wall Dry erase, book	\$34.87	AMAZON CAPITAL SER

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0	1GMG-DHVM-K9JM	7/7/2024	7/26/2024	49314	M. Loudermilk - Classroom Supplies	\$29.52	AMAZON CAPITAL SER
0	1L7M-R6JK-HFHJ	7/7/2024	7/26/2024	49314	W. Wright - Resource Supplies	\$480.13	AMAZON CAPITAL SER
0	1MHF-Q9VL-KQJP	7/7/2024	7/26/2024	49314	A. King/B. Bazzetta - Class Supplies	\$143.18	AMAZON CAPITAL SER
0	1XHW-1YFX-H1FF	7/7/2024	7/26/2024	49314	T. Neill - Classroom Supplies	\$225.61	AMAZON CAPITAL SER
0	1XHW-1YFX-KYG4	7/7/2024	7/26/2024	49314	W Wright - Resource Supplies	\$622.74	AMAZON CAPITAL SER
0	186716	7/6/2024	7/26/2024	49393	Lifetime pass & Plate	\$44.00	TROPHY PRO SHOPPE
0	16YM-7N3H-CHVC	7/6/2024	7/26/2024	49314	C. Carter - Supplies	\$670.55	AMAZON CAPITAL SER
0	1DMY-4CP4-GJYK	7/6/2024	7/26/2024	49314	C. Carter - Greeting Cards	\$58.68	AMAZON CAPITAL SER
0	1XHW-1YFX-G4W9	7/6/2024	7/26/2024	49314	A. Beintum - Classroom Supplies	\$131.10	AMAZON CAPITAL SER
250003	182124-1	7/6/2024	7/26/2024	49317	4 Strand Outdoor (OSP) Gel Filled Singlemode Custom Pre- Terminated Fiber Optic Cable Assembly - Made in the USA by QuickTreX® (LC - UPC, LC - UPC, Pulling Eye Both Ends, 200 Foot (60.96 Meters))	\$352.38	ATCOM SERVICES
0	174M-XKY4-6Q6J	7/5/2024	7/26/2024	49314	C. Carter - Poster Printer	\$2,754.99	AMAZON CAPITAL SER
0	1FMD-N397-KYCR	7/2/2024	7/26/2024	49314	Bazzetta - Calculators	\$119.90	AMAZON CAPITAL SER
0	1KR6-3CJK-6LN1	7/2/2024	7/26/2024	49314	K. Serrurier/J. Herr - Storage Bins - Refund	(\$55.99)	AMAZON CAPITAL SER
0	1VNY-JV9C-K3P3	7/2/2024	7/26/2024	49314	Herr/Serrurier - Classroom Supplies	\$55.99	AMAZON CAPITAL SER
0	5030417207	7/1/2024	7/26/2024	49399	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANC LEASING

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0	82900328	6/27/2024	7/26/2024	49395	Dance Skirt & Hemming	\$238.40	VARSITY SPIRIT FASHI CHEERLEADER & DA
0	20240607981	6/1/2024	7/26/2024	49339	Background screenings	\$1,710.00	ILL STATE POLICE
0	22045.14	5/31/2024	7/26/2024	49346	High School - Locker Room Design	\$14,783.38	KEACH ARCHITECTURA
0	23006.B1.03	5/31/2024	7/26/2024	49346	2024 Summer Work - LB	\$1,398.25	KEACH ARCHITECTURA
0	23006.G1.03	5/31/2024	7/26/2024	49346	2024 Summer Work - GR	\$725.25	KEACH ARCHITECTURA
0	23006.H1.03	5/31/2024	7/26/2024	49346	2024 Summer Work - HS	\$175.50	KEACH ARCHITECTURA
0	23006.J1.03	5/31/2024	7/26/2024	49346	2024 Summer Work - JF	\$858.00	KEACH ARCHITECTURA
0	23006.L1.02	5/31/2024	7/26/2024	49346	2024 Summer Work - LN	\$175.50	KEACH ARCHITECTURA
0	23006.M1.05	5/31/2024	7/26/2024	49346	2024 Summer Work-Jr High	\$741.00	KEACH ARCHITECTURA
0	24043	5/29/2024	7/26/2024	49397	Boys Regional Security	\$159.60	VILLAGE OF MORTON
0	24043	5/29/2024	7/26/2024	49397	MHS Graduation Security	\$459.11	VILLAGE OF MORTON
0	1696447	5/2/2024	7/26/2024	49334	Cheerleading Mats	\$6,268.00	GREATMATS
0	130369	4/22/2024	7/26/2024	49312	Service to urinals.	\$400.00	AB HUNTER SEWER SE
0	2024-1230(1)	1/8/2024	7/26/2024	49343	Annual Print/Email & Voice transmissions	\$100.29	JULIE INC
0	SpringCC2024	7/25/2024	7/29/2024	0	CI5103 Spring 2024	\$705.00	Getz, Jamie S
0	SpringCC2024	7/25/2024	7/29/2024	0	5500 Spring 2024	\$1,007.55	Zamora, Liliana M
0	SpringCC2024	7/25/2024	7/29/2024	0	5560 Spring 2024	\$1,007.55	Zamora, Liliana M
0	SummerCC2024	7/25/2024	7/29/2024	0	PE5200Summer 2024	\$1,240.50	Eisenmann, Jayne E

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0	SummerCC2024	7/25/2024	7/29/2024	0	TEC 310 Summer 2024	\$845.14	Garner, Christopher E
0	SummerCC2024	7/25/2024	7/29/2024	0	TEC 423 Summer 2024	\$845.14	Garner, Christopher E
0	SummerCC2024	7/25/2024	7/29/2024	0	RDNG 500 Summer 2024	\$393.75	Grant, Jeanette L
0	SummerCC2024	7/25/2024	7/29/2024	0	OTES 6500 Summer 2024	\$1,267.71	Johnson, Jacey L
0	BusPermitFY25	7/24/2024	7/29/2024	0	Bus Permit reimb	\$4.00	Tuggle, Jenica N
0	MileageJune24	7/23/2024	7/29/2024	0	Mileage for June 2024	\$177.15	Franklin, Lindsay A
0	ReimbSummerSchool2	7/22/2024	7/29/2024	0	Title I Summer- Fishing	\$100.05	Howard, Rhonda L
0	MileageJun2024	7/18/2024	7/29/2024	0	Mileage 6/3 - 6/28	\$55.01	Rivera, Rhys B
0	1TNY-JRWM-7D46	8/9/2024	8/9/2024	49406	Weyland classroom supplies	\$113.03	AMAZON CAPITAL SER
0	1099	8/8/2024	8/9/2024	49454	Shirts for staff	\$226.00	LOGOWEAR
0	119N-411C-3MW4	8/8/2024	8/9/2024	49406	Reinert classroom supplies	\$7.48	AMAZON CAPITAL SER
0	16JN-7HXG-3R1K	8/8/2024	8/9/2024	49406	Coffee & supplies	\$101.10	AMAZON CAPITAL SER
0	16JN-7HXG-3R1K	8/8/2024	8/9/2024	49406	Office & Kitchen supplies	\$77.44	AMAZON CAPITAL SER
0	16JN-7HXG-437T	8/8/2024	8/9/2024	49406	Hansen Beyond Co-Teaching Basics:	\$23.64	AMAZON CAPITAL SER
0	1W7R-1YJT-3KG3	8/8/2024	8/9/2024	49406	Wireless mouse, USB-c Hub & tripod	\$139.14	AMAZON CAPITAL SER
0	1WDM-R4MM-33HM	8/8/2024	8/9/2024	49406	Plastic Storage Drawer Cart	\$35.99	AMAZON CAPITAL SER
0	49250	8/8/2024	8/9/2024	49468	Recip Saw, blades & weed killer	\$276.47	NENA HARDWARE MOF
0	587020A	8/8/2024	8/9/2024	49424	Glidesocks & Slipper When Wet signs	\$320.16	DECKER EQUIPMENT, I



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							SCHOOL FIX
0	Aug2024	8/8/2024	8/9/2024	49490	Storage rental	\$1,876.35	STANCO RESOURCE G
0	EntryFeesFY25	8/8/2024	8/9/2024	49464	Boys Golf IHSA Registration	\$800.00	MORTON HIGH SCHOO FUND
0	EntryFeesFY25	8/8/2024	8/9/2024	49464	Boys Golf Registration	\$4,435.00	MORTON HIGH SCHOO FUND
0	EntryFeesFY25	8/8/2024	8/9/2024	49464	Boys Soccer Registration	\$750.00	MORTON HIGH SCHOO FUND
0	EntryFeesFY25	8/8/2024	8/9/2024	49464	Boys Tennis Registration	\$400.00	MORTON HIGH SCHOO FUND
0	EntryFeesFY25	8/8/2024	8/9/2024	49464	Cross Country officials	\$1,600.00	MORTON HIGH SCHOO FUND
0	EntryFeesFY25	8/8/2024	8/9/2024	49464	Volleyball Registration	\$985.00	MORTON HIGH SCHOO FUND
0	FallOfficalsFY25	8/8/2024	8/9/2024	49415	Boys Soccer Officals - JV	\$993.20	CACHE VALLEY BANK T
0	FallOfficalsFY25	8/8/2024	8/9/2024	49415	Boys Soccer Officals - Varsity	\$3,750.00	CACHE VALLEY BANK T
0	FallOfficalsFY25	8/8/2024	8/9/2024	49415	Football Officals - Fresh	\$1,721.00	CACHE VALLEY BANK T
0	FallOfficalsFY25	8/8/2024	8/9/2024	49415	Football Officals - JV	\$2,372.00	CACHE VALLEY BANK T
0	FallOfficalsFY25	8/8/2024	8/9/2024	49415	Football Officals - Varsity	\$2,121.00	CACHE VALLEY BANK T
0	FallOfficalsFY25	8/8/2024	8/9/2024	49415	Volleyball Officals - Fresh	\$2,006.40	CACHE VALLEY BANK T
0	FallOfficalsFY25	8/8/2024	8/9/2024	49415	Volleyball Officals - JV	\$2,006.40	CACHE VALLEY BANK T
0	FallOfficalsFY25	8/8/2024	8/9/2024	49415	Volleyball Officals -Fresh Tourney	\$1,386.40	CACHE VALLEY BANK T
0	FallOfficalsFY25	8/8/2024	8/9/2024	49415	Volleyball Officals -Varsity	\$2,006.40	CACHE VALLEY BANK T

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Morton Community Unit School Dist 709

Fiscal Year: 2024-2025

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	IESAFeeFY25	8/8/2024	8/9/2024	49465	IESA Fees - BR	\$275.00	MORTON JR HIGH SCH
0	IESAFeeFY25	8/8/2024	8/9/2024	49465	IESA Fees - GR	\$275.00	MORTON JR HIGH SCH
0	IESAFeeFY25	8/8/2024	8/9/2024	49465	IESA Fees - JF	\$275.00	MORTON JR HIGH SCH
0	IESAFeeFY25	8/8/2024	8/9/2024	49465	IESA Fees - LN	\$275.00	MORTON JR HIGH SCH
0	JHFallEntryFY25	8/8/2024	8/9/2024	49465	Boys Golf Registration	\$1,050.00	MORTON JR HIGH SCH
0	JHFallEntryFY25	8/8/2024	8/9/2024	49465	Cross Country Registration	\$650.00	MORTON JR HIGH SCH
0	JHFallEntryFY25	8/8/2024	8/9/2024	49465	Girls Golf Registration	\$1,050.00	MORTON JR HIGH SCH
0	JHFallOfficFY25	8/8/2024	8/9/2024	49465	Baseball officials JV	\$1,820.00	MORTON JR HIGH SCH
0	JHFallOfficFY25	8/8/2024	8/9/2024	49465	Baseball officials Varsity	\$1,690.00	MORTON JR HIGH SCH
0	JHFallOfficFY25	8/8/2024	8/9/2024	49465	Cross Country officials	\$160.00	MORTON JR HIGH SCH
0	JHFallOfficFY25	8/8/2024	8/9/2024	49465	Softball officials	\$1,560.00	MORTON JR HIGH SCH
0	JHSpringEntryFY25	8/8/2024	8/9/2024	49465	Boys Track Registration	\$500.00	MORTON JR HIGH SCH
0	JHSpringEntryFY25	8/8/2024	8/9/2024	49465	Girls Track Registration	\$500.00	MORTON JR HIGH SCH
0	JHSpringOfficFY25	8/8/2024	8/9/2024	49465	Boys Track officials	\$275.00	MORTON JR HIGH SCH
0	JHSpringOfficFY25	8/8/2024	8/9/2024	49465	Girls Track officials	\$275.00	MORTON JR HIGH SCH
0	JHWinEntryFY25	8/8/2024	8/9/2024	49465	Boys Bowling Registration	\$250.00	MORTON JR HIGH SCH
0	JHWinEntryFY25	8/8/2024	8/9/2024	49465	Competitive Cheer Registration	\$855.00	MORTON JR HIGH SCH
0	JHWinEntryFY25	8/8/2024	8/9/2024	49465	Competitive Dance Registration	\$150.00	MORTON JR HIGH SCH

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Morton Community Unit School Dist 709

Fiscal Year: 2024-2025

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	JHWinEntryFY25	8/8/2024	8/9/2024	49465	Girls Bowling Registration	\$250.00	MORTON JR HIGH SCH
0	JHWinEntryFY25	8/8/2024	8/9/2024	49465	Volleyball Bloomington Invite Registration	\$200.00	MORTON JR HIGH SCH
0	JHWinEntryFY25	8/8/2024	8/9/2024	49465	Wrestling Registration	\$625.00	MORTON JR HIGH SCH
0	JHWinOfficFY25	8/8/2024	8/9/2024	49465	Boys Basket officials	\$1,800.00	MORTON JR HIGH SCH
0	JHWinOfficFY25	8/8/2024	8/9/2024	49465	Girls Basketball officials	\$1,500.00	MORTON JR HIGH SCH
0	JHWinOfficFY25	8/8/2024	8/9/2024	49465	Volleyball officials	\$1,800.00	MORTON JR HIGH SCH
0	JHWinOfficFY25	8/8/2024	8/9/2024	49465	Wrestling officials	\$360.00	MORTON JR HIGH SCH
0	July2024	8/8/2024	8/9/2024	49478	Postage July 2024	\$700.00	QUADIENT FINANCE US
0	P74880384	8/8/2024	8/9/2024	49409	Battery	\$121.35	BATTERIES PLUS
0	JonesAUG2024	8/8/2024	8/9/2024	49422	Walmart - Tennis Balls	\$440.00	COMMERCE BANK CRE
0	11CC-RDYN-3JDQ	8/7/2024	8/9/2024	49406	DSI Genovation Mini Term 910: 20 Key Pad	\$677.06	AMAZON CAPITAL SER
0	146181	8/7/2024	8/9/2024	49453	#14 Replace stop sign	\$1,051.47	LIGHTHOUSE AUTOMO
0	16NK-TYPL-4K3V	8/7/2024	8/9/2024	49406	Reinert classroom supplies	\$3.13	AMAZON CAPITAL SER
0	182129	8/7/2024	8/9/2024	49457	Styrofoam	\$116.49	MATHIS KELLEY CONST
0	1KPK-KTDC-1K3G	8/7/2024	8/9/2024	49406	Wilson classroom supplies	\$172.23	AMAZON CAPITAL SER
0	1QMX-6JC4-1L64	8/7/2024	8/9/2024	49406	Wheat classroom supplies	\$17.86	AMAZON CAPITAL SER
0	1VGQ-FMLV-1W3L	8/7/2024	8/9/2024	49406	30 Hansen - Days to the Co-taught Classroom	\$54.40	AMAZON CAPITAL SER

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Morton Community Unit School Dist 709

Fiscal Year: 2024-2025

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	668	8/7/2024	8/9/2024	49481	Refresher course for bus drivers	\$230.00	ROE - TAZEWELL CO
0	9012642966	8/7/2024	8/9/2024	49435	GENERAL SUPPLIES - DAIRY PRODUCTS	\$28.50	GORDON FOOD SERV I
0	9012642966	8/7/2024	8/9/2024	49435	GENERAL SUPPLIES - DISPOSABLES	\$300.11	GORDON FOOD SERV I
0	9012642966	8/7/2024	8/9/2024	49435	GENERAL SUPPLIES - FOOD SERVICE	\$55.52	GORDON FOOD SERV I
0	9012642966	8/7/2024	8/9/2024	49435	GENERAL SUPPLIES - GROCERY	\$265.10	GORDON FOOD SERV I
0	9012642966	8/7/2024	8/9/2024	49435	GENERAL SUPPLIES - PRODUCE	\$185.44	GORDON FOOD SERV I
0	5030	8/7/2024	8/9/2024	49483	Laminate	\$163.20	ROYAL IMAGING SUPPLI
0	6008168886	8/7/2024	8/9/2024	49491	Chair & calendar (office)	\$164.60	STAPLES
0	6008168887	8/7/2024	8/9/2024	49491	Copy paper (colored and 12 cases white)	\$615.82	STAPLES
0	6008168887	8/7/2024	8/9/2024	49491	Corkboard (lounge)	\$102.27	STAPLES
0	6008168887	8/7/2024	8/9/2024	49491	White-Out	\$11.73	STAPLES
0	7512834	8/7/2024	8/9/2024	49427	Library Supplies	\$54.82	DEMCO INC
0	MB02164255	8/7/2024	8/9/2024	49408	Logitech Crayon (Bushman)	\$49.95	APPLE COMPUTER INC
0	4284Transaction	8/7/2024	8/9/2024	49411	S. Hammond - Rolling Tool Box	\$139.00	BLAIN'S FARM & FLEET
0	1737-PRWF-61RL	8/7/2024	8/9/2024	49406	Supplies for SSS kitchen	\$19.92	AMAZON CAPITAL SER
0	125036	8/6/2024	8/9/2024	49403	Service to two roof drains.	\$375.00	AB HUNTER SEWER SE
0	1HR3-7KPH-1C6W	8/6/2024	8/9/2024	49406	Paper & Laminate for Escape Plan signage	\$91.10	AMAZON CAPITAL SER

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Morton Community Unit School Dist 709

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	1Y6K-CXMJ-649J	8/6/2024	8/9/2024	49406	Wheat - product returned wrong item recd	(\$20.52)	AMAZON CAPITAL SER
0	1YVN-RFVH-1K6Y	8/6/2024	8/9/2024	49406	Receivers & HDMI ports	\$1,216.74	AMAZON CAPITAL SER
0	24001828.00 - 4	8/6/2024	8/9/2024	49445	MHS construction- 3rd party testing invoice	\$5,117.00	IMEG
0	49206	8/6/2024	8/9/2024	49468	Nuts/ bolts	\$47.91	NENA HARDWARE MOF
0	70035940	8/6/2024	8/9/2024	49405	Treflan	\$380.80	AG-LAND FS INC
0	Jul2024	8/6/2024	8/9/2024	49432	TELEPHONE - REGULAR PROGRAMS	\$928.33	FRONTIER
0	L241524710	8/6/2024	8/9/2024	49421	Progress billing in relation to the audit of the June 30, 2024 financial statements	\$3,675.00	CLIFTONLARSONALLEN
0	SINV007976	8/6/2024	8/9/2024	49440	School Transportation DH	\$462.00	HOPE LEARNING ACAD
0	SINV007976	8/6/2024	8/9/2024	49440	Tuition Intensive DH	\$11,360.37	HOPE LEARNING ACAD
0	GolfPrac8-6-24	8/6/2024	8/9/2024	49479	M. Bolliger - Golf Practice 8/6/24	\$188.00	QUAIL MEADOWS GOLF
0	E15091	8/6/2024	8/9/2024	49463	Pumpkin Festival Parade - Morton Redwings	\$25.00	MORTON CHAMBER OF COMMERCE
0	13KM-PPWV-PN4K	8/6/2024	8/9/2024	49406	Book for Scroggs	\$28.95	AMAZON CAPITAL SER
0	1TG1-NJD6-4XKW	8/6/2024	8/9/2024	49406	Folders for Sped Office	\$25.79	AMAZON CAPITAL SER
0	MARentAugust24	8/6/2024	8/9/2024	49419	Rent for MA August 24	\$3,000.00	CENTER FOR YOUTH & SOLUTIONS
250049	INV153067	8/6/2024	8/9/2024	49402	Morpheme Magic Classroom Set	\$286.00	95% GROUP INC
0	147574	8/5/2024	8/9/2024	49453	#32 Relearn tire pressure sensor	\$107.94	LIGHTHOUSE AUTOMO

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Morton Community Unit School Dist 709

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	167X-FTFT-YMVJ	8/5/2024	8/9/2024	49406	30UF CBB60 Motor Run Capacitor,	\$10.71	AMAZON CAPITAL SER
0	1T67-WRRN-WTDX	8/5/2024	8/9/2024	49406	Paper for Take Action Poster	\$16.62	AMAZON CAPITAL SER
0	1WRJ-LJX7-WWRD	8/5/2024	8/9/2024	49406	Paper for Take Action Poster	\$16.62	AMAZON CAPITAL SER
0	6360-7	8/5/2024	8/9/2024	49486	Rollers	\$12.31	SHERWIN-WILLIAMS CO MAB PAINTS
0	818461121	8/5/2024	8/9/2024	49437	CUSTODIAL SUPPLIES	\$511.00	HD SUPPLY
0	93180	8/5/2024	8/9/2024	49473	New sound system for JF gym	\$35,681.19	PEARL TECHNOLOGY
0	S010928261.002	8/5/2024	8/9/2024	49489	Discount	(\$0.54)	SPRINGFIELD ELECTRI
0	S010928261.002	8/5/2024	8/9/2024	49489	Mold elbow	\$18.16	SPRINGFIELD ELECTRI
0	13Y7-L743-6PXL	8/5/2024	8/9/2024	49406	Hambrick Grant Supplies-Bunting	\$338.72	AMAZON CAPITAL SER
0	180851	8/5/2024	8/9/2024	49457	6X6 10/10 WWF-8X15	\$34.16	MATHIS KELLEY CONST
0	180964	8/5/2024	8/9/2024	49457	1-1/2" X 3' X 24' COMP DECKING	\$1,252.90	MATHIS KELLEY CONST
0	180964	8/5/2024	8/9/2024	49457	CUTTING CHARGE	\$280.00	MATHIS KELLEY CONST
0	180993	8/5/2024	8/9/2024	49457	1/2" X 4" DECK-O-FOAM EXP 50'	\$20.75	MATHIS KELLEY CONST
0	181106	8/5/2024	8/9/2024	49457	1/4" BACKER ROD - CLOSED CELL	\$5.95	MATHIS KELLEY CONST
0	181106	8/5/2024	8/9/2024	49457	1C-SL CAULKING-LIMESTONE QT.	\$241.91	MATHIS KELLEY CONST
0	181106	8/5/2024	8/9/2024	49457	SIKAFLEX 15LM LIMESTONE	\$46.88	MATHIS KELLEY CONST
0	181106	8/5/2024	8/9/2024	49457	SIKAFLEX 15LM WHITE	\$39.07	MATHIS KELLEY CONST
0	181504	8/5/2024	8/9/2024	49457	1/4" BACKER ROD - CLOSED CELL	\$14.28	MATHIS KELLEY CONST

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Morton Community Unit School Dist 709

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	181504	8/5/2024	8/9/2024	49457	SIKAFLEX 15LM LIMESTONE	\$46.88	MATHIS KELLEY CONST
0	181540	8/5/2024	8/9/2024	49457	SIKAFLEX 15LM ALUMINUM STONE	\$54.69	MATHIS KELLEY CONST
0	181554	8/5/2024	8/9/2024	49457	SIKAFLEX 15LM ALUMINUM GRAY	\$23.44	MATHIS KELLEY CONST
0	181569	8/5/2024	8/9/2024	49457	SIKAFLEX 15LM ALUMINUM GRAY	(\$15.63)	MATHIS KELLEY CONST
0	181569	8/5/2024	8/9/2024	49457	SIKAFLEX 15LM ALUMINUM STONE	\$23.44	MATHIS KELLEY CONST
0	208272	8/5/2024	8/9/2024	49484	Coupling Drain Credit	(\$3.99)	RP LUMBER CO INC
0	2557479	8/5/2024	8/9/2024	49484	BLADE RECIP CARBIDE TIP 9 IN	\$25.98	RP LUMBER CO INC
0	2557479	8/5/2024	8/9/2024	49484	CARPET SHIELD	\$32.99	RP LUMBER CO INC
0	2557479	8/5/2024	8/9/2024	49484	FILM MASKING PREMIUM	\$21.99	RP LUMBER CO INC
0	2557479	8/5/2024	8/9/2024	49484	POLY FILM 10X25FT	\$17.99	RP LUMBER CO INC
0	2557479	8/5/2024	8/9/2024	49484	TAPE SEAM WHT	\$14.99	RP LUMBER CO INC
0	2559254	8/5/2024	8/9/2024	49484	BLADE RECIP CARBIDE TIP 12IN	\$50.97	RP LUMBER CO INC
0	2580894	8/5/2024	8/9/2024	49484	COUPLING DRAIN PVC	\$3.99	RP LUMBER CO INC
0	2580894	8/5/2024	8/9/2024	49484	ELBOW SANITARY 90DEG	\$9.98	RP LUMBER CO INC
0	2580894	8/5/2024	8/9/2024	49484	PIPE SEWER PVC	\$45.98	RP LUMBER CO INC
0	2581393	8/5/2024	8/9/2024	49484	ELBOW SANITARY 90DEG	\$9.98	RP LUMBER CO INC
0	2589210	8/5/2024	8/9/2024	49484	FLOOR PROTECTION	\$67.99	RP LUMBER CO INC
0	2589210	8/5/2024	8/9/2024	49484	GLUE GORILLA WHITE 2OZ	\$6.49	RP LUMBER CO INC

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Morton Community Unit School Dist 709

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0	2589886	8/5/2024	8/9/2024	49484	12 WHITE WALL ANGLE	\$35.96	RP LUMBER CO INC
0	2589886	8/5/2024	8/9/2024	49484	ADHESIVE FLOORING LATEX BS	\$21.98	RP LUMBER CO INC
0	2589886	8/5/2024	8/9/2024	49484	SPREADER GROUT V NOTCHED	\$4.78	RP LUMBER CO INC
0	2600329	8/5/2024	8/9/2024	49484	2X4X16 SELECT/APPEARANCE	\$33.56	RP LUMBER CO INC
0	2609244	8/5/2024	8/9/2024	49484	80LB PREMIX CONCRETE	\$17.97	RP LUMBER CO INC
0	2624454	8/5/2024	8/9/2024	49484	WEATHERSTRIP TAPE	\$9.99	RP LUMBER CO INC
0	2625905	8/5/2024	8/9/2024	49484	1/2IN GALV MALLEABLE PLUB	\$7.77	RP LUMBER CO INC
0	2625905	8/5/2024	8/9/2024	49484	CAP MALLEABLE GALV	\$8.28	RP LUMBER CO INC
0	2625905	8/5/2024	8/9/2024	49484	PLUG GALV MALLEABLE	\$7.28	RP LUMBER CO INC
0	2625905	8/5/2024	8/9/2024	49484	STOP END PUSH-FIT BRASS	\$26.07	RP LUMBER CO INC
0	2625905	8/5/2024	8/9/2024	49484	UR518A STOP END BRASS PTC	\$9.99	RP LUMBER CO INC
0	30267	8/5/2024	8/9/2024	49450	4000WHITE ROCK	\$1,144.00	LAHOOD CONSTRUCTION
0	3597703-1	8/5/2024	8/9/2024	49441	Band Width	\$1,785.65	I3-BRDBAND
0	3597703-1	8/5/2024	8/9/2024	49441	Phone Lines	\$7,413.38	I3-BRDBAND
0	4166-0	8/5/2024	8/9/2024	49486	2020+ 48MM VALUE PCK	\$56.37	SHERWIN-WILLIAMS CO MAB PAINTS
0	4166-0	8/5/2024	8/9/2024	49486	DISCOUNT	(\$8.46)	SHERWIN-WILLIAMS CO MAB PAINTS
0	49034	8/5/2024	8/9/2024	49468	CAULK KWIKSEAL+WHT 5.5OZ	\$7.19	NENA HARDWARE MOF



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Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	49034	8/5/2024	8/9/2024	49468	DOWEL FSC 3/4X48" RED	\$7.19	NENA HARDWARE MOF
0	49040	8/5/2024	8/9/2024	49468	CHALK/SPEEDREEL CMBO BLU	\$8.99	NENA HARDWARE MOF
0	49040	8/5/2024	8/9/2024	49468	FASTBACK UTIL KNF SET 2P	\$14.99	NENA HARDWARE MOF
0	49042	8/5/2024	8/9/2024	49468	PWR STRIP 6 OUTLET WHT	\$17.26	NENA HARDWARE MOF
0	49042	8/5/2024	8/9/2024	49468	WALLPLATE BLANK BN	\$4.13	NENA HARDWARE MOF
0	49068	8/5/2024	8/9/2024	49468	LETTER KIT 2" GOLD MYLAR	\$2.75	NENA HARDWARE MOF
0	49102	8/5/2024	8/9/2024	49468	LIME-RUST REMOVR28OZ CLR	\$5.93	NENA HARDWARE MOF
0	49108	8/5/2024	8/9/2024	49468	ACE SPIKE NAIL 10"HG 5#	\$3.78	NENA HARDWARE MOF
0	49115	8/5/2024	8/9/2024	49468	CHALK/SPEEDREEL CMBO BLU	(\$8.99)	NENA HARDWARE MOF
0	6028-0	8/5/2024	8/9/2024	49486	IND URE ALK UDEEP	\$51.99	SHERWIN-WILLIAMS CO MAB PAINTS
0	6349	8/5/2024	8/9/2024	49459	500 PSI CONCRETE MIX	\$127.40	MENARDS - WASHINGT
0	9338202956	8/5/2024	8/9/2024	49436	COMMSCOPE TECHNOLOGIES LLC	\$283.40	GRAYBAR ELECTRIC C
0	9338202956	8/5/2024	8/9/2024	49436	CS24P VIOLET 874017114/10	\$798.60	GRAYBAR ELECTRIC C
0	9338202956	8/5/2024	8/9/2024	49436	MGS400 VIOLET OUTLET	\$40.92	GRAYBAR ELECTRIC C
0	LQ02375027	8/5/2024	8/9/2024	49433	Contaminated Water	\$150.00	GFL ENVIRO SERV USA
0	LQ02375027	8/5/2024	8/9/2024	49433	EERF	\$130.05	GFL ENVIRO SERV USA
0	LQ02375027	8/5/2024	8/9/2024	49433	Sludge	\$31.25	GFL ENVIRO SERV USA
0	LQ02375027	8/5/2024	8/9/2024	49433	Vac Truck Charge per hour	\$340.00	GFL ENVIRO SERV USA

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Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
	0 S010916381.001	8/5/2024	8/9/2024	49489	GELB GE232MAXGN 72275 ELTR BAL	\$356.40	SPRINGFIELD ELECTRI
	0 S010928261.001	8/5/2024	8/9/2024	49489	Discount	(\$0.82)	SPRINGFIELD ELECTRI
	0 S010928261.001	8/5/2024	8/9/2024	49489	WMLD 717WH STL INT ELBOW 700 WHT	\$27.24	SPRINGFIELD ELECTRI
	0 14221	8/5/2024	8/9/2024	49469	Per Diem - Tuition - J.O. July 2024	\$5,428.92	NEXUS - ONARGA FAMI HEALING
250048	8049514	8/5/2024	8/9/2024	49452	LETRS Participant Materials Bundle (Print + License)	\$250.00	LEXIA LEARNING SYST
	0 WaterfieldAUG2024	8/5/2024	8/9/2024	49422	Casey's (breakfast for custodians)	\$19.25	COMMERCE BANK CRE
	0 WaterfieldAUG2024	8/5/2024	8/9/2024	49422	Costco (staff meeting treats)	\$19.98	COMMERCE BANK CRE
	0 WaterfieldAUG2024	8/5/2024	8/9/2024	49422	Dollar Tree (streamers and pool noodle for theme(\$12.50	COMMERCE BANK CRE
	0 HigusAug2024	8/5/2024	8/9/2024	49422	Costco - First day drinks and snacks	\$51.57	COMMERCE BANK CRE
	0 HigusAug2024	8/5/2024	8/9/2024	49422	Dollar Tree - First day supplies	\$13.56	COMMERCE BANK CRE
	0 HigusAug2024	8/5/2024	8/9/2024	49422	Esty - Round-Up shirts	\$146.08	COMMERCE BANK CRE
	0 HigusAug2024	8/5/2024	8/9/2024	49422	Etsy sales tax refund	(\$9.24)	COMMERCE BANK CRE
	0 HigusAug2024	8/5/2024	8/9/2024	49422	Great Harvest - staff lunch	\$52.90	COMMERCE BANK CRE
	0 6483	8/5/2024	8/9/2024	49428	back to school bash	\$45.00	ELITE SIGNS & GRAPHI
	0 6490	8/5/2024	8/9/2024	49428	back to school banner	\$180.00	ELITE SIGNS & GRAPHI
	0 MB00786454	8/5/2024	8/9/2024	49408	logitech Crayon	\$199.80	APPLE COMPUTER INC
	0 WO-514957-1	8/5/2024	8/9/2024	49470	Copy Paper	\$1,337.40	OFFICE ESSENTIALS

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Morton Community Unit School Dist 709

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	8437	8/5/2024	8/9/2024	49444	Event registration School Counselor Association	\$200.00	IL SCHOOL COUNSELOR ASSOCIATION
0	MHFA115251	8/5/2024	8/9/2024	49467	Blended Seats - MHFA	\$119.75	NATIONAL COUNCIL FOR EDUCATIONAL WELLBEING
250010	140391	8/5/2024	8/9/2024	49430	RENEWAL - Everyday Speech subscription for marcia.wallace@mcusd709.org	\$599.99	EVERYDAY SPEECH
240298	133269736001	8/5/2024	8/9/2024	49458	ALEKS Adventure 235 ALEKS Adventure 2nd Grade	\$3,525.00	MCGRAW HILL INC.
0	14JF-JX7G-NGYK	8/4/2024	8/9/2024	49406	A. Beintum - Class Supplies	\$115.61	AMAZON CAPITAL SERVICES
0	1R1K-YK1M-L9XK	8/4/2024	8/9/2024	49406	H. Pfeifer - Wireless Mouse & Keyboard	\$28.49	AMAZON CAPITAL SERVICES
0	1RLP-CLHT-K9GT	8/4/2024	8/9/2024	49406	H. Pfeifer - Office Supplies	\$54.29	AMAZON CAPITAL SERVICES
0	1RLP-CLHT-PX1K	8/4/2024	8/9/2024	49406	C. Carter - Outdoor fans	\$39.99	AMAZON CAPITAL SERVICES
0	1T1K-6HGF-PKY6	8/4/2024	8/9/2024	49406	J. Getz - Paper Clips for Gray Team	\$16.84	AMAZON CAPITAL SERVICES
0	1WX9-9KRJ-P3LM	8/4/2024	8/9/2024	49406	K. Lemman - 2 drawer file cabinets	\$152.86	AMAZON CAPITAL SERVICES
0	1YVN-1GHJ-N9MF	8/4/2024	8/9/2024	49406	T. Presley - Dry Erase Markers	\$11.99	AMAZON CAPITAL SERVICES
0	11WK-VPXY-G3JT	8/3/2024	8/9/2024	49406	Balcom classroom supplies	\$328.98	AMAZON CAPITAL SERVICES
0	167X-FTFT-GHR1	8/3/2024	8/9/2024	49406	Adjustable Clip Mount Holder for Streaming Device	\$122.20	AMAZON CAPITAL SERVICES
0	19GM-TV9X-P1YF	8/3/2024	8/9/2024	49406	Who Is Lin-Manuel Miranda? (Who Was? Library - TPO	\$6.99	AMAZON CAPITAL SERVICES
0	1KDD-PWG9-L76W	8/3/2024	8/9/2024	49406	Owdom classroom supplies	\$23.19	AMAZON CAPITAL SERVICES
0	1QY3-P6VV-PLRT	8/3/2024	8/9/2024	49406	Gabbert classroom supplies	\$24.99	AMAZON CAPITAL SERVICES

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Morton Community Unit School Dist 709

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	17NV-6DPL-JL4N	8/3/2024	8/9/2024	49406	Slug Night Light,Silicone lamp for Kids	\$19.19	AMAZON CAPITAL SER
0	1PDR-JWC7-G4WX	8/3/2024	8/9/2024	49406	Amazon Basics HDMI Cable, 48Gbps High-Speed, 8K@60Hz	\$6.35	AMAZON CAPITAL SER
0	1PDR-JWC7-G4WX	8/3/2024	8/9/2024	49406	iArkPower 3 in 1 Out HDMI Switch Audio Extractor 4K@30Hz	\$35.99	AMAZON CAPITAL SER
0	1PDR-JWC7-G4WX	8/3/2024	8/9/2024	49406	InstallGear 20ft Shielded RCA Cables Car Audio Splitter	\$9.69	AMAZON CAPITAL SER
0	147525	8/2/2024	8/9/2024	49453	#31 Repair low tire light	\$182.52	LIGHTHOUSE AUTOMO
0	2359	8/2/2024	8/9/2024	49449	Install outlets RM 47	\$425.91	L & F ELECTRIC INC
0	58040854	8/2/2024	8/9/2024	49410	#15 New tires	\$739.12	BESTDRIVE
0	TZ000914	8/2/2024	8/9/2024	49493	Base cover	\$172.88	TAZEWELL FLOOR COV
240324	471861072424	8/2/2024	8/9/2024	49451	Hayes Classroom- Equipment over \$500	\$11,388.00	LAKESHORE LEARNING MATERIALS
240324	471861072424	8/2/2024	8/9/2024	49451	Hayes Classroom- Supplies and Materials less than \$499.99	\$8,374.05	LAKESHORE LEARNING MATERIALS
240327	471868071724	8/2/2024	8/9/2024	49451	Gross Motor Supplies and Materials less than \$499.99	\$3,541.88	LAKESHORE LEARNING MATERIALS
240354	699092	8/2/2024	8/9/2024	49494	Atlantis Wood Library Shelving - 60 in.H x 12in.D Single-Face Adder - Medium Oak	\$9,500.85	THE LIBRARY STORE IN
240354	699092	8/2/2024	8/9/2024	49494	Atlantis Wood Library Shelving - 60 in.H x 12in.D Single-Face Starter - Medium Oak	\$1,772.92	THE LIBRARY STORE IN
240354	699092	8/2/2024	8/9/2024	49494	Lift-Gate Delivery	\$90.00	THE LIBRARY STORE IN
0	1D1C-3CGC-4L74	8/2/2024	8/9/2024	49406	School Theme decorations & KG	\$198.07	AMAZON CAPITAL SER

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Morton Community Unit School Dist 709

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
					student folder		
0	1D1C-3CGC-4L74	8/2/2024	8/9/2024	49406	The Megabook of Fluency & The Essential 55 Workbook	\$34.98	AMAZON CAPITAL SER
0	1KTK-PVNK-6DMN	8/2/2024	8/9/2024	49406	Toner (lab)	\$200.07	AMAZON CAPITAL SER
0	1R6J-NPW6-1TRF	8/2/2024	8/9/2024	49406	Library Supplies (stipend)	\$34.86	AMAZON CAPITAL SER
0	1R6J-NPW6-1TRF	8/2/2024	8/9/2024	49406	Limitless Mind: Learn, Lead, Live without Barriers	\$17.99	AMAZON CAPITAL SER
0	1R6J-NPW6-1TRF	8/2/2024	8/9/2024	49406	Office supplies	\$184.94	AMAZON CAPITAL SER
0	92052805	8/2/2024	8/9/2024	49499	COOP table (R.McKinley interventist room)	\$351.00	VIRCO MFG CORP
0	KoonceRedbirdInvite	8/2/2024	8/9/2024	49460	Cross Country - Tom Koonce Invite	\$150.00	METAMORA GRADE SC
0	1334	8/2/2024	8/9/2024	49417	Ck snt - rcvd incorrect inv 1290	(\$2,772.80)	CARLS PROFESSIONAL
0	1334	8/2/2024	8/9/2024	49417	Instrument Clean and Repair	\$7,288.00	CARLS PROFESSIONAL
0	14T4-YMJH-9CMJ	8/2/2024	8/9/2024	49406	Hornsby Classroom Supplies	\$140.95	AMAZON CAPITAL SER
0	1J9V-PXVC-3DR6	8/2/2024	8/9/2024	49406	Office Supplies	\$143.74	AMAZON CAPITAL SER
0	1XCJ-K9PP-66KH	8/2/2024	8/9/2024	49406	White Boards	\$315.66	AMAZON CAPITAL SER
0	1XNP-XH99-6FT1	8/2/2024	8/9/2024	49406	New Labels	\$41.27	AMAZON CAPITAL SER
0	26355	8/2/2024	8/9/2024	49414	Marching Band Trailer Inspection	\$198.00	BYERS AUTOMOTIVE IN
0	30640	8/2/2024	8/9/2024	49443	FY2025 OCLC 7/1/24-6/30/25	\$232.01	IL HEARTLAND LIBRAR
0	62901801-0002	8/2/2024	8/9/2024	49423	CutTime 8/13/24-8/12/25	\$349.00	CUT TIME LLC
0	HSA AUG2024	8/2/2024	8/9/2024	49422	Avanti's - Band Camp	\$1,267.92	COMMERCE BANK CRE

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Morton Community Unit School Dist 709

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	HSA AUG2024	8/2/2024	8/9/2024	49422	Chick-Fil-A - Band Camp	\$1,288.30	COMMERCE BANK CRE
0	HSA AUG2024	8/2/2024	8/9/2024	49422	Costco - Band Camp	\$108.50	COMMERCE BANK CRE
0	HSA AUG2024	8/2/2024	8/9/2024	49422	Costco - Charge w/o tax	\$101.25	COMMERCE BANK CRE
0	HSA AUG2024	8/2/2024	8/9/2024	49422	Costco - Credit to remove tax	(\$108.50)	COMMERCE BANK CRE
0	HSA AUG2024	8/2/2024	8/9/2024	49422	Dairy Queen - Band Camp	\$353.59	COMMERCE BANK CRE
0	HSA AUG2024	8/2/2024	8/9/2024	49422	Jimmy Johns - Band Camp	\$1,131.43	COMMERCE BANK CRE
0	HSA AUG2024	8/2/2024	8/9/2024	49422	LaGondola - Band Camp	\$882.50	COMMERCE BANK CRE
0	HSA AUG2024	8/2/2024	8/9/2024	49422	Pizza Ranch - Band Camp	\$604.66	COMMERCE BANK CRE
0	M7512175	8/2/2024	8/9/2024	49485	Class Digital Subscription	\$798.88	SCHOLASTIC INC
0	Ripka AUG2024	8/2/2024	8/9/2024	49422	Music For All - Credit	(\$399.00)	COMMERCE BANK CRE
240301	SN35921	8/2/2024	8/9/2024	49418	Samsung BE85C-H BEC-H Series - 85" LED-backlit LCD TV - Crystal UHD - 4K -	\$1,219.75	CDW COMPUTER CENT
250006	18551	8/2/2024	8/9/2024	49426	Schoolwide license for DeltaMath INTEGRAL, SY 24-25 for all teachers/students.	\$2,540.00	DELTAMATH SOLUTION
0	1014433	8/1/2024	8/9/2024	49448	GENERAL SUPPLIES - BREAD	\$327.30	KOHL WHOLESAL
0	1014433	8/1/2024	8/9/2024	49448	GENERAL SUPPLIES - DAIRY PRODUCTS	\$808.30	KOHL WHOLESAL
0	1014433	8/1/2024	8/9/2024	49448	GENERAL SUPPLIES - FOOD SERVICE	\$136.65	KOHL WHOLESAL
0	1014433	8/1/2024	8/9/2024	49448	GENERAL SUPPLIES - FROZEN	\$759.54	KOHL WHOLESAL

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0	1014433	8/1/2024	8/9/2024	49448	GENERAL SUPPLIES - GROCERY	\$1,004.57	KOHL WHOLESAL
0	1014433	8/1/2024	8/9/2024	49448	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,235.26	KOHL WHOLESAL
0	1014433	8/1/2024	8/9/2024	49448	GENERAL SUPPLIES - PRODUCE	\$529.14	KOHL WHOLESAL
0	1014433	8/1/2024	8/9/2024	49448	GENERAL SUPPLIES - SANITATION	\$48.92	KOHL WHOLESAL
0	146921	8/1/2024	8/9/2024	49453	#40 Replace seat foam	\$180.36	LIGHTHOUSE AUTOMO
0	1XYC-LL9H-1DPQ	8/1/2024	8/9/2024	49406	Tissues	\$18.99	AMAZON CAPITAL SER
0	58040835	8/1/2024	8/9/2024	49410	#3 New tries	\$1,982.00	BESTDRIVE
0	July2024	8/1/2024	8/9/2024	49496	Mow 7/9 & 7/29	\$200.00	TONY'S LAWN CARE
0	INV13436	8/1/2024	8/9/2024	49439	Mental Health Services - A.R. - July 2024	\$4,898.00	HERITAGE SCHOOLS IN
0	INV13436	8/1/2024	8/9/2024	49439	Per Diem - Room & Board - A.R. - July 2024	\$10,354.00	HERITAGE SCHOOLS IN
0	INV13436	8/1/2024	8/9/2024	49439	Per Diem - Tuition - AR - July 2024	\$3,435.00	HERITAGE SCHOOLS IN
0	SPEDAUG24	8/1/2024	8/9/2024	49422	Walmart - 7/10/24 - ESY snacks	\$29.54	COMMERCE BANK CRE
0	SPEDAUG24	8/1/2024	8/9/2024	49422	Walmart - 7/17/24 - ESY Snacks	\$11.63	COMMERCE BANK CRE
0	1391-HY1G-G677	8/1/2024	8/9/2024	49406	J. Rabe - Softball Supplies	\$151.15	AMAZON CAPITAL SER
0	1VWH-6YND-37YY	8/1/2024	8/9/2024	49406	Wellness Supplies	\$500.41	AMAZON CAPITAL SER
0	FranklinAug24	8/1/2024	8/9/2024	49422	International Service Fee for Quicklutions	\$0.49	COMMERCE BANK CRE
0	FranklinAug24	8/1/2024	8/9/2024	49422	Mental Health First Aid	\$286.93	COMMERCE BANK CRE



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0	FranklinAug24	8/1/2024	8/9/2024	49422	Personalized Paper - Note Pads	\$541.20	COMMERCE BANK CRE
0	FranklinAug24	8/1/2024	8/9/2024	49422	Quicklutions - Mail Merge	\$49.00	COMMERCE BANK CRE
0	FranklinAug24	8/1/2024	8/9/2024	49422	Speech is Sweet Subscription	\$228.00	COMMERCE BANK CRE
0	FranklinAug24	8/1/2024	8/9/2024	49422	Tax Refund for Mental Health First Aid	(\$16.88)	COMMERCE BANK CRE
250015	IN-00353075	8/1/2024	8/9/2024	49471	BRIEF-2 Parent/Teacher form (MKL)	\$90.00	PAR PSYCHOLOGICAL ASSESSMENT RESOUR
250015	IN-00353075	8/1/2024	8/9/2024	49471	BRIEF2 Parent/Teacher form	\$126.00	PAR PSYCHOLOGICAL ASSESSMENT RESOUR
250015	IN-00353075	8/1/2024	8/9/2024	49471	BRIEF2 Self Report Form (MKL)	\$216.00	PAR PSYCHOLOGICAL ASSESSMENT RESOUR
250017	3046921	8/1/2024	8/9/2024	49477	CAS2: Examiner Record Form (MKL)	\$110.00	PRO-ED INC
250017	3046921	8/1/2024	8/9/2024	49477	CAS2: Student Response Book (MKL)	\$84.00	PRO-ED INC
250017	3046921	8/1/2024	8/9/2024	49477	SEE: Social Emotional Evaluation Kit (K. Hobson)	\$358.20	PRO-ED INC
250018	26319	8/1/2024	8/9/2024	49488	Big Box of Sentence Building (S. Robinson)	\$26.99	SPEECH CORNER
250018	26319	8/1/2024	8/9/2024	49488	Bjorem Speech Sound Cues (S. Robinson)	\$60.00	SPEECH CORNER
250018	26319	8/1/2024	8/9/2024	49488	Multisyllabic Word Cards (S. Robinson)	\$27.99	SPEECH CORNER
250018	26319	8/1/2024	8/9/2024	49488	Shipping	\$8.99	SPEECH CORNER
250018	26319	8/1/2024	8/9/2024	49488	Silly Sentences (S. Robinson)	\$12.99	SPEECH CORNER
250030	358140	8/1/2024	8/9/2024	49438	Bridge to Writing for 1st Grade (C. Johnson)	\$799.00	HEGGERTY

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
250030	358140	8/1/2024	8/9/2024	49438	Bridge to Writing for 2nd Grade (C. Johnson)	\$799.00	HEGGERTY
250030	358140	8/1/2024	8/9/2024	49438	Bridge to Writing for Kindergarten (C. Johnson)	\$893.80	HEGGERTY
250030	358140	8/1/2024	8/9/2024	49438	Decodable Books: Frog Series (B. Quinn)	\$49.00	HEGGERTY
250030	358140	8/1/2024	8/9/2024	49438	Heggerty Primary Curriculum (B. Quinn)	\$89.00	HEGGERTY
240329	16455	8/1/2024	8/9/2024	49455	Secret Stories® Space Saver Squares Class KIT	\$113.30	MARENEM INC
0	113Q-4RN1-4NWH	7/31/2024	8/9/2024	49406	6 Hour Chafing Fuel Cans	\$26.99	AMAZON CAPITAL SER
0	11YV-F1D1-97YH	7/31/2024	8/9/2024	49406	Reinert - classroom supplies	\$223.22	AMAZON CAPITAL SER
0	130283	7/31/2024	8/9/2024	49403	Service to 6" storm line TVed from beginning 91' to PVC/concrete connection. Line appears intact	\$450.00	AB HUNTER SEWER SE
0	145533	7/31/2024	8/9/2024	49453	#3 PM Inspect, oil change, regen & repair wipers	\$4,587.62	LIGHTHOUSE AUTOMO
0	16XN-NRVR-4YQD	7/31/2024	8/9/2024	49406	Hansen misc supplies	\$44.74	AMAZON CAPITAL SER
0	177593	7/31/2024	8/9/2024	49447	Furnish and install (2) 1" clear low-e tempered insulated safety glass units at the South courtyard	\$1,764.00	KELLY GLASS INC
0	17FK-1CGY-FGD4	7/31/2024	8/9/2024	49406	Gunn Drawing paper	\$8.70	AMAZON CAPITAL SER
0	1CDT-TK3R-4WKF	7/31/2024	8/9/2024	49406	Manthey classroom supplies	\$51.59	AMAZON CAPITAL SER
0	1HMH-WL7M-4XNF	7/31/2024	8/9/2024	49406	Gunn classroom supplies	\$136.00	AMAZON CAPITAL SER
0	1KCR-FTGT-4HJR	7/31/2024	8/9/2024	49406	Owdom classroom supplies	\$13.99	AMAZON CAPITAL SER



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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	1KR1-9VMT-1DCX	7/31/2024	8/9/2024	49406	Gabbert classroom supplies	\$217.18	AMAZON CAPITAL SER
0	1NQM-WFQL-4VM1	7/31/2024	8/9/2024	49406	HDMI adapter	\$39.55	AMAZON CAPITAL SER
0	1YCQ-TVRW-64Q7	7/31/2024	8/9/2024	49406	Pens	\$14.08	AMAZON CAPITAL SER
0	2024SummerWorkApp3	7/31/2024	8/9/2024	49466	Misc Summer Work BR	\$93,388.60	N ZOBRIST & SONS INC
0	2024SummerWorkApp3	7/31/2024	8/9/2024	49466	Misc Summer Work GR	\$20,544.46	N ZOBRIST & SONS INC
0	2024SummerWorkApp3	7/31/2024	8/9/2024	49466	Misc Summer Work HS	\$2,566.26	N ZOBRIST & SONS INC
0	2024SummerWorkApp3	7/31/2024	8/9/2024	49466	Misc Summer Work JF	\$51,805.40	N ZOBRIST & SONS INC
0	2024SummerWorkApp3	7/31/2024	8/9/2024	49466	Misc Summer Work JH	\$77,804.78	N ZOBRIST & SONS INC
0	2033	7/31/2024	8/9/2024	49434	Pump	\$1,740.00	GINGERICH PLUMBING
0	2034	7/31/2024	8/9/2024	49434	Install new PVC drains for roof drains that froze & broke	\$696.12	GINGERICH PLUMBING
0	223148	7/31/2024	8/9/2024	49446	Sealer for kitchen floor	\$396.31	KAEB SANITARY SUPPL
0	263302	7/31/2024	8/9/2024	49461	Paint & supplies	\$135.08	MILLER PAINT SHOP
0	30305	7/31/2024	8/9/2024	49450	White Rock	\$1,072.50	LAHOOD CONSTRUCTION
0	30319	7/31/2024	8/9/2024	49450	White Rock	\$672.00	LAHOOD CONSTRUCTION
0	441478	7/31/2024	8/9/2024	49442	IASB/IASA Professional Advancement Seminar Fall 2024	\$175.00	IL ASSOC OF SCHOOL I
0	9012408253	7/31/2024	8/9/2024	49435	GENERAL SUPPLIES - BEVERAGE	\$354.98	GORDON FOOD SERV I
0	9012408253	7/31/2024	8/9/2024	49435	GENERAL SUPPLIES - DAIRY PRODUCTS	\$224.36	GORDON FOOD SERV I

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0	9012408253	7/31/2024	8/9/2024	49435	GENERAL SUPPLIES - DISPOSABLES	\$1,044.56	GORDON FOOD SERV I
0	9012408253	7/31/2024	8/9/2024	49435	GENERAL SUPPLIES - FOOD SERVICE	\$65.40	GORDON FOOD SERV I
0	9012408253	7/31/2024	8/9/2024	49435	GENERAL SUPPLIES - FROZEN	\$2,949.13	GORDON FOOD SERV I
0	9012408253	7/31/2024	8/9/2024	49435	GENERAL SUPPLIES - GROCERY	\$689.31	GORDON FOOD SERV I
0	9012408253	7/31/2024	8/9/2024	49435	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$589.72	GORDON FOOD SERV I
0	9012408253	7/31/2024	8/9/2024	49435	GENERAL SUPPLIES - SANITATION	\$270.54	GORDON FOOD SERV I
0	App#4 MHS LockerRm	7/31/2024	8/9/2024	49475	MHS Locker Room Reno app#4	\$924,071.21	PEORIA METRO CONST
0	MB01901346	7/31/2024	8/9/2024	49408	LOGITECH CRAYON BLUE	\$399.60	APPLE COMPUTER INC
0	Morton709-20240731	7/31/2024	8/9/2024	49413	Background screen for contractors	\$600.00	BUSHUE BACKGROUND SCREENING
0	Morton709-20240731	7/31/2024	8/9/2024	49413	Background screen for trans	\$60.00	BUSHUE BACKGROUND SCREENING
0	Morton709EHR-2024073	7/31/2024	8/9/2024	49413	EHR reports for staff	\$703.00	BUSHUE BACKGROUND SCREENING
240325	471864071724	7/31/2024	8/9/2024	49451	Green Classroom- Equipment over \$500	\$1,998.00	LAKESHORE LEARNING MATERIALS
240325	471864071724	7/31/2024	8/9/2024	49451	Green Classroom- Supplies and Materials less than \$499.99	\$4,601.00	LAKESHORE LEARNING MATERIALS
240325	980461072224	7/31/2024	8/9/2024	49451	Green Classroom- Supplies and Materials less than \$499.99	(\$3.00)	LAKESHORE LEARNING MATERIALS
0	10763606351	7/31/2024	8/9/2024	49425	Optiplex Computer - H. Pfeifer	\$639.23	DELL MARKETING LPC USA LP

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	10763607444	7/31/2024	8/9/2024	49425	Dell Adapter Kit	\$21.93	DELL MARKETING LPC USA LP
0	1466-3F39-4CCX	7/31/2024	8/9/2024	49406	A. Bishop - Class Supplies	\$37.48	AMAZON CAPITAL SER
0	1JYF-Y7P3-3Q7M	7/31/2024	8/9/2024	49406	M. Brummel - Office Supplies	\$16.82	AMAZON CAPITAL SER
0	6485	7/31/2024	8/9/2024	49428	C. Carter - School Signs	\$974.00	ELITE SIGNS & GRAPHI
0	MB01885709	7/31/2024	8/9/2024	49408	D. Sturm - Logitech Crayon Blue Education -	\$99.90	APPLE COMPUTER INC
0	104W37636	7/30/2024	8/9/2024	49420	FS truck Oil Change & service	\$1,838.96	CIT TRUCKS
0	1464-9L3H-3MMC	7/30/2024	8/9/2024	49406	i Phone 15 Charger Fast Charging,	\$124.11	AMAZON CAPITAL SER
0	147066	7/30/2024	8/9/2024	49453	#10 Replace rear light	\$274.04	LIGHTHOUSE AUTOMO
0	147067	7/30/2024	8/9/2024	49453	#32 PM Inspect & Oil Change	\$155.40	LIGHTHOUSE AUTOMO
0	1C1X-7CD7-37FM	7/30/2024	8/9/2024	49406	Aruba Mounting Bracket for Wireless Access Point,Black	\$615.91	AMAZON CAPITAL SER
0	1R9X-MJ1K-69N1	7/30/2024	8/9/2024	49406	Hansen - misc supplies	\$91.40	AMAZON CAPITAL SER
0	263296	7/30/2024	8/9/2024	49461	Paint	\$43.96	MILLER PAINT SHOP
0	263298	7/30/2024	8/9/2024	49461	Paint & supplies	\$46.84	MILLER PAINT SHOP
0	28532752	7/30/2024	8/9/2024	49476	FOOD SERVICE - GENERAL SUPPLIES - BEVERAGE	\$434.68	PEPSI-COLA
0	585929 -IN	7/30/2024	8/9/2024	49498	Drivers Side Barrier Seat Foam	\$250.81	UNITY SCHOOL BUS PA
0	6158	7/30/2024	8/9/2024	49407	Repaired bad circuit in Band Room:	\$248.34	ANJ ELECTRIC
0	137	7/30/2024	8/9/2024	49482	Outdoor Learning Center-Jefferson	\$8,262.00	ROOTS OUTDOOR LIVI

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Morton Community Unit School Dist 709

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0	19GH-7GPK-39KQ	7/30/2024	8/9/2024	49406	A. Geil - Green Team - Paper Clips	\$43.52	AMAZON CAPITAL SER
0	1C1X-7CD7-4QT1	7/30/2024	8/9/2024	49406	A. Geil - Class Supplies	\$54.16	AMAZON CAPITAL SER
0	1HL1-DMKX-6DT7	7/30/2024	8/9/2024	49406	S. Hammond - Office Supplies	\$31.02	AMAZON CAPITAL SER
0	1WVR-9F6Q-4QTJ	7/30/2024	8/9/2024	49406	H. Pfeifer - AA Batteries	\$110.99	AMAZON CAPITAL SER
0	1033	7/29/2024	8/9/2024	49412	Drivers Education Bill for Summer 2024	\$1,000.00	BOB GRIMM CHEVROLE
0	146934	7/29/2024	8/9/2024	49453	#16 Repair marker light	\$90.18	LIGHTHOUSE AUTOMO
0	147019	7/29/2024	8/9/2024	49453	#36 PM, oli change & repair left side light	\$738.61	LIGHTHOUSE AUTOMO
0	147020	7/29/2024	8/9/2024	49453	#38 PM inspect & oil change	\$233.93	LIGHTHOUSE AUTOMO
0	263292	7/29/2024	8/9/2024	49461	Paint & supplies	\$69.92	MILLER PAINT SHOP
0	817223639	7/29/2024	8/9/2024	49437	CUSTODIAL SUPPLIES	\$1,357.74	HD SUPPLY
0	BombgardenAUG2024	7/29/2024	8/9/2024	49422	Apple app forScore	\$19.99	COMMERCE BANK CRE
0	DO AUG2024	7/29/2024	8/9/2024	49422	Cell Ph Admin	\$735.45	COMMERCE BANK CRE
0	DO AUG2024	7/29/2024	8/9/2024	49422	Cell Ph Food Serv	\$107.68	COMMERCE BANK CRE
0	DO AUG2024	7/29/2024	8/9/2024	49422	Cell Ph HR	\$143.69	COMMERCE BANK CRE
0	DO AUG2024	7/29/2024	8/9/2024	49422	Cell Ph Maint	\$305.21	COMMERCE BANK CRE
0	DO AUG2024	7/29/2024	8/9/2024	49422	Cell Ph Sup	\$89.85	COMMERCE BANK CRE
0	DO AUG2024	7/29/2024	8/9/2024	49422	Cell Ph Tech/ IT	\$921.57	COMMERCE BANK CRE
0	DO AUG2024	7/29/2024	8/9/2024	49422	Cell Ph Trans	\$53.84	COMMERCE BANK CRE

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Morton Community Unit School Dist 709

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0	DO AUG2024	7/29/2024	8/9/2024	49422	COSTCO - laundry det	\$69.68	COMMERCE BANK CRE
0	DO AUG2024	7/29/2024	8/9/2024	49422	COSTCO - memberships	\$45.00	COMMERCE BANK CRE
0	DO AUG2024	7/29/2024	8/9/2024	49422	DAC'S SMOKEHOUSE staff lunch	\$57.48	COMMERCE BANK CRE
0	DO AUG2024	7/29/2024	8/9/2024	49422	ONLINE JOB ADS INDEED 7/18	\$510.29	COMMERCE BANK CRE
0	DO AUG2024	7/29/2024	8/9/2024	49422	ONLINE JOB ADS INDEED 7/24	\$502.48	COMMERCE BANK CRE
0	DO AUG2024	7/29/2024	8/9/2024	49422	US Cellular Internet for MPTV	\$48.39	COMMERCE BANK CRE
0	DO AUG2024	7/29/2024	8/9/2024	49422	USPS overnight CIE check	\$30.45	COMMERCE BANK CRE
0	DO AUG2024	7/29/2024	8/9/2024	49422	VERIZON- MPTV	\$38.01	COMMERCE BANK CRE
0	KizerAUG2024	7/29/2024	8/9/2024	49422	Great Harvest Muffins & Scones for NTO	\$92.70	COMMERCE BANK CRE
0	LohnesAUG2024	7/29/2024	8/9/2024	49422	ServSafe course/exam	\$179.00	COMMERCE BANK CRE
0	ScroggsAUG2024Grant	7/29/2024	8/9/2024	49422	CASEYS - pizza summer program	\$77.00	COMMERCE BANK CRE
0	ScroggsAUG2024Grant	7/29/2024	8/9/2024	49422	KROGER supplies for summer program	\$157.99	COMMERCE BANK CRE
0	ShumakerAUG2024	7/29/2024	8/9/2024	49422	CONFECTIONERY donuts for staff	\$36.86	COMMERCE BANK CRE
0	ShumakerAUG2024	7/29/2024	8/9/2024	49422	COSTCO Laundry detergent	\$59.56	COMMERCE BANK CRE
0	ShumakerAUG2024	7/29/2024	8/9/2024	49422	FARM & FLEET wet & dry vac	\$69.99	COMMERCE BANK CRE
0	ShumakerAUG2024	7/29/2024	8/9/2024	49422	PIZZA RANCH staff lunch	\$966.90	COMMERCE BANK CRE
0	ShumakerAUG2024	7/29/2024	8/9/2024	49422	Walmart belts	\$27.76	COMMERCE BANK CRE
0	SmithAUG2024	7/29/2024	8/9/2024	49422	Dacs MEA Negotiations	\$72.00	COMMERCE BANK CRE

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0	SmithAUG2024	7/29/2024	8/9/2024	49422	Kroger Cookies for board meeting	\$15.98	COMMERCE BANK CRE
0	SmithAUG2024	7/29/2024	8/9/2024	49422	Vista Print - thank you cards	\$156.78	COMMERCE BANK CRE
0	SmockAUG2024	7/29/2024	8/9/2024	49422	GANNETT NEWSPRPR - online access	\$9.99	COMMERCE BANK CRE
0	SmockAUG2024	7/29/2024	8/9/2024	49422	IASBO Membership	\$340.00	COMMERCE BANK CRE
0	TeaterAUG2024	7/29/2024	8/9/2024	49422	FFA DroneZone registration	\$5.00	COMMERCE BANK CRE
0	TeaterAUG2024	7/29/2024	8/9/2024	49422	GoDaddy- securelogin.morton709.org	\$199.98	COMMERCE BANK CRE
0	TharpAUG2024	7/29/2024	8/9/2024	49422	DAC'S SMOKEHOUSE staff lunch	\$344.40	COMMERCE BANK CRE
0	TharpAUG2024	7/29/2024	8/9/2024	49422	FARM & FLEET - tape, reflective letters	\$34.03	COMMERCE BANK CRE
0	TharpAUG2024	7/29/2024	8/9/2024	49422	INTERNATIONAL SERVICE FEE	\$2.50	COMMERCE BANK CRE
0	TharpAUG2024	7/29/2024	8/9/2024	49422	Midwest - band aids supplies for first aid kits	\$398.00	COMMERCE BANK CRE
0	TharpAUG2024	7/29/2024	8/9/2024	49422	Midwest - first aid kit credit	(\$71.00)	COMMERCE BANK CRE
0	TharpAUG2024	7/29/2024	8/9/2024	49422	TXFUL.CC/DRIVING-TESTS	\$250.00	COMMERCE BANK CRE
0	19CJ-1DNG-HH3L	7/29/2024	8/9/2024	49406	Discount	(\$4.20)	AMAZON CAPITAL SER
0	19CJ-1DNG-HH3L	7/29/2024	8/9/2024	49406	Title III Supplies	\$187.34	AMAZON CAPITAL SER
0	1NMW-VFF9-NPRW	7/29/2024	8/9/2024	49406	Title III Supplies	\$71.15	AMAZON CAPITAL SER
0	1XXV-JP7Q-LTJX	7/29/2024	8/9/2024	49406	Title III Supplies	\$661.73	AMAZON CAPITAL SER
0	147387	7/29/2024	8/9/2024	49462	Art - Clay	\$780.72	MINNESOTA CLAY

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	1D6W-3HFX-3H9M	7/29/2024	8/9/2024	49406	H. Pfeifer - Rubber Bands	\$9.89	AMAZON CAPITAL SER
0	CarterAUG2024	7/29/2024	8/9/2024	49422	Carter - Vista Print - Athletic Passes	\$54.26	COMMERCE BANK CRE
0	XCcountryInvite	7/29/2024	8/9/2024	49474	8-29-24 Mini Illini InviteMini Illini XC Invite	\$150.00	PEKIN PUBLIC SCHOOL
0	ScroggsJuly24	7/29/2024	8/9/2024	49422	Kroger	\$83.91	COMMERCE BANK CRE
0	ScroggsJuly24	7/29/2024	8/9/2024	49422	Walmart-Rise Curriculum	\$205.00	COMMERCE BANK CRE
0	ScroggsJuly24	7/29/2024	8/9/2024	49422	Walmart-RISE Curriculum Materials	\$166.13	COMMERCE BANK CRE
0	147D-4N6C-JC4P	7/28/2024	8/9/2024	49406	Cards for staff	\$51.80	AMAZON CAPITAL SER
0	19CJ-1DNG-NTMM	7/28/2024	8/9/2024	49406	Grant classroom supplies	\$215.33	AMAZON CAPITAL SER
0	1HRL-HHDV-LX3Q	7/28/2024	8/9/2024	49406	Friedrich classroom supplies	\$89.97	AMAZON CAPITAL SER
0	1HRL-HHDV-NWLL	7/28/2024	8/9/2024	49406	Wheat classroom supplies	\$234.77	AMAZON CAPITAL SER
0	13YC-HMRF-NXM3	7/28/2024	8/9/2024	49406	J. Rabe - Triple Wrist Coach	\$119.98	AMAZON CAPITAL SER
0	1NMW-VFF9-M39Q	7/28/2024	8/9/2024	49406	J. Ames - Microphone	\$18.98	AMAZON CAPITAL SER
0	1PCV-FYGG-JTP7	7/27/2024	8/9/2024	49406	Command hooks	\$63.55	AMAZON CAPITAL SER
0	1VY4-X13K-HTPP	7/27/2024	8/9/2024	49406	Wendling classroom supplies	\$295.16	AMAZON CAPITAL SER
0	145532	7/26/2024	8/9/2024	49453	#10 Replace turn signal switch & repair emergency window buzzer	\$978.26	LIGHTHOUSE AUTOMO
0	1715096	7/26/2024	8/9/2024	49480	Bottle water	\$56.20	RNJ DISTRIBUTION INC
0	186734	7/26/2024	8/9/2024	49497	Name badges for board meetings	\$19.00	TROPHY PRO SHOPPE
0	1QPH-DNGV-6V7D	7/26/2024	8/9/2024	49406	K. Cirilli - Rolling Whiteboard	\$105.98	AMAZON CAPITAL SER

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0	130377	7/25/2024	8/9/2024	49403	Service to trough drain in auto-shop. Ran auger 35' to oil separator	\$260.00	AB HUNTER SEWER SE
0	1T7H-3DCL-33YY	7/25/2024	8/9/2024	49406	Black and White Bulletin Board Borders Scalloped Classroom	\$15.79	AMAZON CAPITAL SER
0	1MCK-HJ47-3R3W	7/25/2024	8/9/2024	49406	S. Hammond - Athletic Supplies	\$185.08	AMAZON CAPITAL SER
0	1VMM-7L9V-1TVR	7/25/2024	8/9/2024	49406	C. Carter - 43 inch Display Monitor	\$609.49	AMAZON CAPITAL SER
0	1VQC-GNXP-1X4J	7/25/2024	8/9/2024	49406	S. Hammond - Baseball Screen & Baseball Tee	\$549.93	AMAZON CAPITAL SER
0	30483830	7/24/2024	8/9/2024	49416	Filters	\$1,995.12	CAMFIL USA
0	6474	7/24/2024	8/9/2024	49495	Check freezer during power outage	\$101.50	THERMAL SERVICES IN
0	SIN055302	7/24/2024	8/9/2024	49429	client later found the break and will need to repair the ethernet cable.	\$1,025.50	ENTEC SERVICES INC
0	SIN055303	7/24/2024	8/9/2024	49429	Logged into the server and found everything offline.	\$150.50	ENTEC SERVICES INC
0	197906	7/23/2024	8/9/2024	49492	6th Grade Planners BR	\$247.30	SUCCESS BY DESIGN I
0	197906	7/23/2024	8/9/2024	49492	6th Grade Planners LN	\$304.60	SUCCESS BY DESIGN I
0	816249288	7/23/2024	8/9/2024	49437	CUSTODIAL SUPPLIES	(\$69.84)	HD SUPPLY
0	816249296	7/23/2024	8/9/2024	49437	CUSTODIAL SUPPLIES	(\$310.50)	HD SUPPLY
0	M7516317	7/23/2024	8/9/2024	49485	JH Scholastic subscription	\$2,464.55	SCHOLASTIC INC
0	1DG4-JRNX-4Y9J	7/23/2024	8/9/2024	49406	Amazon Basics Clear Thermal Laminating Plastic Paper Laminato	\$20.79	AMAZON CAPITAL SER
0	1DG4-JRNX-4Y9J	7/23/2024	8/9/2024	49406	Ameriwood Home Parsons End Table, White	\$29.70	AMAZON CAPITAL SER

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0	1DG4-JRNX-4Y9J	7/23/2024	8/9/2024	49406	Crazy Aaron's Putty Mini Tins Funky Fidget	\$19.55	AMAZON CAPITAL SER
0	1DG4-JRNX-4Y9J	7/23/2024	8/9/2024	49406	DreamShore Acrylic Pen Holder, 2 Pack Desktop	\$6.39	AMAZON CAPITAL SER
0	1DG4-JRNX-4Y9J	7/23/2024	8/9/2024	49406	Hasbro Gaming Guess Who? Card Game	\$7.99	AMAZON CAPITAL SER
0	1DG4-JRNX-4Y9J	7/23/2024	8/9/2024	49406	Juvalle 100 Pack Bouncy Balls for Kids Bulk	\$18.98	AMAZON CAPITAL SER
0	1DG4-JRNX-4Y9J	7/23/2024	8/9/2024	49406	Lampat String Lights, LED 25Ft G40 Globe String Lights	\$25.98	AMAZON CAPITAL SER
0	1DG4-JRNX-4Y9J	7/23/2024	8/9/2024	49406	Moltby Cat Party Favors for Kids	\$18.99	AMAZON CAPITAL SER
0	1DG4-JRNX-4Y9J	7/23/2024	8/9/2024	49406	Ompaa Super Soft Fluffy Bedroom Area Rug	\$23.99	AMAZON CAPITAL SER
0	1DG4-JRNX-4Y9J	7/23/2024	8/9/2024	49406	VIZ-PRO Cork Notice Board, 36 X 24 Inches	\$23.06	AMAZON CAPITAL SER
0	1VR3-T7PH-1YJ6	7/23/2024	8/9/2024	49406	Paper Mate Felt Tip Pens Flair Marker Pens	\$13.29	AMAZON CAPITAL SER
0	PSI-0002076	7/23/2024	8/9/2024	49472	J. Ames - Balsa Strips	\$157.50	PAXTON/PATTERSON
0	816004055	7/22/2024	8/9/2024	49437	CUSTODIAL SUPPLIES	\$956.58	HD SUPPLY
0	816004063	7/22/2024	8/9/2024	49437	CUSTODIAL SUPPLIES	\$1,566.59	HD SUPPLY
0	816004071	7/22/2024	8/9/2024	49437	CUSTODIAL SUPPLIES	\$361.16	HD SUPPLY
0	1CHK-GMVT-9KD4	7/22/2024	8/9/2024	49406	8 Pads Lined Sticky Notes 4x6 Sticky Note	\$12.78	AMAZON CAPITAL SER
0	1CHK-GMVT-9KD4	7/22/2024	8/9/2024	49406	LDAILY Stackable Stools Set of 4, Round Wooden Stools	\$88.99	AMAZON CAPITAL SER

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0	1CHK-GMVT-9KD4	7/22/2024	8/9/2024	49406	Learning Resources Answer Buzzers - Set of 4	\$12.49	AMAZON CAPITAL SER
0	1CHK-GMVT-9KD4	7/22/2024	8/9/2024	49406	Molvyan 4 Pcs Fluorescent Light Covers for Ceiling Lights	\$19.99	AMAZON CAPITAL SER
0	1CHK-GMVT-9KD4	7/22/2024	8/9/2024	49406	PROMOTIONS & DISCOUNTS	(\$2.04)	AMAZON CAPITAL SER
0	1CHK-GMVT-9KD4	7/22/2024	8/9/2024	49406	Scotch Thermal Laminating Pouches	\$26.28	AMAZON CAPITAL SER
0	1CHK-GMVT-9KD4	7/22/2024	8/9/2024	49406	VELCRO Brand Dots with Adhesive	\$13.14	AMAZON CAPITAL SER
0	42294	7/22/2024	8/9/2024	49404	school year calendars-2024-25	\$107.90	ADAMS SPECIALTY & P CO
0	1GJR-GGPH-Q3LH	7/21/2024	8/9/2024	49406	Post-it Super Sticky Easel Pad, 25 x 30 Inches	\$101.23	AMAZON CAPITAL SER
0	1GJR-GGPH-Q3LH	7/21/2024	8/9/2024	49406	VIZ-PRO Whiteboard Easel, 36 x 24 Inches,	\$47.84	AMAZON CAPITAL SER
0	1NRN-NX19-QMCC	7/21/2024	8/9/2024	49406	3D Learning LLF Boho Rainbow Birthday Charts	\$15.99	AMAZON CAPITAL SER
0	1NRN-NX19-QMCC	7/21/2024	8/9/2024	49406	Blue Summit File Folders, Letter Size, 1/3 Tab, Purple Two-Tone -	\$21.76	AMAZON CAPITAL SER
0	1NRN-NX19-QMCC	7/21/2024	8/9/2024	49406	Crayola Construction Paper 96 Sheets	\$6.91	AMAZON CAPITAL SER
0	1NRN-NX19-QMCC	7/21/2024	8/9/2024	49406	Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser	\$12.98	AMAZON CAPITAL SER
0	1NRN-NX19-QMCC	7/21/2024	8/9/2024	49406	Fainne 60 Pieces Scratch and Sniff Bookmarks Kids Scented	\$7.19	AMAZON CAPITAL SER
0	1NRN-NX19-QMCC	7/21/2024	8/9/2024	49406	Fun Express All About Me Poster - 30 Color-Me Activities	\$13.10	AMAZON CAPITAL SER
0	1NRN-NX19-QMCC	7/21/2024	8/9/2024	49406	Godery Daily Schedule Pocket Chart	\$9.99	AMAZON CAPITAL SER

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Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	1NRN-NX19-QMCC	7/21/2024	8/9/2024	49406	hand2mind Sensory Fidget Tubes, Calming Toys for Kids	\$18.99	AMAZON CAPITAL SER
0	1NRN-NX19-QMCC	7/21/2024	8/9/2024	49406	Loctite Fun-Tak Mounting Tabs, 2 oz	\$2.49	AMAZON CAPITAL SER
0	1NRN-NX19-QMCC	7/21/2024	8/9/2024	49406	Party Favors Toy for Kids, Treasure Box Prizes for Classroom	\$15.72	AMAZON CAPITAL SER
0	1NRN-NX19-QMCC	7/21/2024	8/9/2024	49406	Prang (Formerly SunWorks) Construction Paper, Bright Blue	\$10.54	AMAZON CAPITAL SER
0	1NRN-NX19-QMCC	7/21/2024	8/9/2024	49406	PROMOTIONS & DISCOUNTS	(\$0.66)	AMAZON CAPITAL SER
0	1NRN-NX19-QMCC	7/21/2024	8/9/2024	49406	Recycled Tru-Ray Construction Paper, 12" x 18", Black	\$11.18	AMAZON CAPITAL SER
0	1NRN-NX19-QMCC	7/21/2024	8/9/2024	49406	Scented Bookmarks Fruit Scratch and Sniff Bookmarks	\$6.99	AMAZON CAPITAL SER
0	1NRN-NX19-QMCC	7/21/2024	8/9/2024	49406	Scotch Thermal Laminating Pouches	\$26.28	AMAZON CAPITAL SER
0	1NRN-NX19-QMCC	7/21/2024	8/9/2024	49406	SHIPPING & HANDLING	\$7.49	AMAZON CAPITAL SER
0	1NRN-NX19-QMCC	7/21/2024	8/9/2024	49406	Squishy Stress Balls from The Original Monkey Noodle - 3	\$13.71	AMAZON CAPITAL SER
0	1KFH-4TT4-R9KY	7/21/2024	8/9/2024	49406	4000 PCS 3/4" Colored Dot Stickers Circle Color Coding	\$7.99	AMAZON CAPITAL SER
0	1KFH-4TT4-R9KY	7/21/2024	8/9/2024	49406	50 PCS Push Pin with Wooden Clips,	\$6.99	AMAZON CAPITAL SER
0	1KFH-4TT4-R9KY	7/21/2024	8/9/2024	49406	Davik - Multi-purpose, Easy Cut and Setup Whiteboard Sticker	\$39.97	AMAZON CAPITAL SER
0	1KFH-4TT4-R9KY	7/21/2024	8/9/2024	49406	DSTELIN Binder Clips Paper Clamps Assorted Sizes	\$6.99	AMAZON CAPITAL SER
0	1KFH-4TT4-R9KY	7/21/2024	8/9/2024	49406	Germ-x Hand Sanitizer Spray, Continuous Spray	\$40.93	AMAZON CAPITAL SER

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	1KFH-4TT4-R9KY	7/21/2024	8/9/2024	49406	Hompie 400pcs (200 Pair Sets) 15mm Diameter Sticky Back Hook	\$7.99	AMAZON CAPITAL SER
0	1KFH-4TT4-R9KY	7/21/2024	8/9/2024	49406	Honey-Can-Do DRY-01376 Wood Clothespins with Spring	\$8.09	AMAZON CAPITAL SER
0	1KFH-4TT4-R9KY	7/21/2024	8/9/2024	49406	Mr. Clean Magic Eraser Original Cleaning Pads with Durafoam	\$5.44	AMAZON CAPITAL SER
0	1KFH-4TT4-R9KY	7/21/2024	8/9/2024	49406	Mr. Pen- Daily Schedule Pocket Charts, 13+1 Pocket	\$9.98	AMAZON CAPITAL SER
0	1KFH-4TT4-R9KY	7/21/2024	8/9/2024	49406	Neenah Paper 40311 Exact Index Card Stock, 90lb	\$12.98	AMAZON CAPITAL SER
0	1KFH-4TT4-R9KY	7/21/2024	8/9/2024	49406	Scotch Desktop Tape Dispenser	\$3.65	AMAZON CAPITAL SER
0	1KFH-4TT4-R9KY	7/21/2024	8/9/2024	49406	SECRUI Wireless Doorbell, Easy installation	\$13.85	AMAZON CAPITAL SER
0	1KFH-4TT4-R9KY	7/21/2024	8/9/2024	49406	Tegeme Birthday Chair Cover 2 Pieces Birthday Seat Cove	\$18.99	AMAZON CAPITAL SER
0	1KFH-4TT4-R9KY	7/21/2024	8/9/2024	49406	The Ultimate Classroom Calendar Pocket Chart for Kids -	\$12.99	AMAZON CAPITAL SER
0	1KFH-4TT4-R9KY	7/21/2024	8/9/2024	49406	Universal UNV35601 27 in. x 34 in. Easel Pads/Flip Charts	\$26.76	AMAZON CAPITAL SER
0	1NNL-RMKQ-N11G	7/21/2024	8/9/2024	49406	AppleRound Jr. Inflatable Seat Cushion with Pump	\$55.46	AMAZON CAPITAL SER
0	1NNL-RMKQ-N11G	7/21/2024	8/9/2024	49406	BIC Xtra-Smooth Mechanical Pencil (MPP40MJ)	\$6.38	AMAZON CAPITAL SER
0	1NNL-RMKQ-N11G	7/21/2024	8/9/2024	49406	dreambuilderToy 108 Piece Magnetic Tiles,Magnet building	\$17.99	AMAZON CAPITAL SER
0	1NNL-RMKQ-N11G	7/21/2024	8/9/2024	49406	FaCraft Line Up Spots for Classroom Floor	\$9.99	AMAZON CAPITAL SER
0	1NNL-RMKQ-N11G	7/21/2024	8/9/2024	49406	Juvalé 100 Pack Colored Sentence	\$15.19	AMAZON CAPITAL SER

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
					Strips for Teacher Supplies		
0	1NNL-RMKQ-N11G	7/21/2024	8/9/2024	49406	Play-Doh Modeling Compound 24-Pack Case of Colors	\$21.99	AMAZON CAPITAL SER
0	1NNL-RMKQ-N11G	7/21/2024	8/9/2024	49406	Scotch Painter's Tape Rough Surface Extra Strength	\$13.30	AMAZON CAPITAL SER
0	1NNL-RMKQ-N11G	7/21/2024	8/9/2024	49406	Teacher Created Resources Polka Dots Magnetic Labels 3" x 3"	\$24.66	AMAZON CAPITAL SER
0	1NNL-RMKQ-N11G	7/21/2024	8/9/2024	49406	Whisper Phones for Reading	\$7.99	AMAZON CAPITAL SER
0	186731	7/21/2024	8/9/2024	49497	Name Plates	\$70.00	TROPHY PRO SHOPPE
0	1RFM-PM99-WWJV	7/21/2024	8/9/2024	49406	C. Carter - Supplies	\$159.85	AMAZON CAPITAL SER
0	263336	7/19/2024	8/9/2024	49461	Paint & supplies	\$54.36	MILLER PAINT SHOP
0	1N4Q-WWPW-DV9R	7/19/2024	8/9/2024	49406	T. Trilikis - Class Supplies	\$218.01	AMAZON CAPITAL SER
0	PSI-0001929	7/18/2024	8/9/2024	49472	J. Ames - Wall Strips - Learn & Prep	\$241.50	PAXTON/PATTERSON
0	263288	7/16/2024	8/9/2024	49461	Paint & supplies	\$47.90	MILLER PAINT SHOP
0	95917	7/16/2024	8/9/2024	49431	Clean and sharpen blades	\$48.00	FLINGINGER'S
0	263287	7/15/2024	8/9/2024	49461	Thinner	\$13.56	MILLER PAINT SHOP
0	263285	7/12/2024	8/9/2024	49461	Primer	\$71.96	MILLER PAINT SHOP
0	145571	7/10/2024	8/9/2024	49453	#26 Repair starter	\$375.00	LIGHTHOUSE AUTOMO
0	263329	7/10/2024	8/9/2024	49461	Paint & supplies	\$114.00	MILLER PAINT SHOP
0	263279	7/9/2024	8/9/2024	49461	Paint & Supplies	\$147.88	MILLER PAINT SHOP
0	263324	7/8/2024	8/9/2024	49461	Paint & supplies	\$472.20	MILLER PAINT SHOP

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	370236	7/3/2024	8/9/2024	49456	Pest Serv	\$40.00	MARKLEYS PEST ELIMI SERVICES INC
0	370217	7/2/2024	8/9/2024	49456	Pest Serv	\$37.00	MARKLEYS PEST ELIMI SERVICES INC
0	370218	7/2/2024	8/9/2024	49456	Pest Serv	\$37.00	MARKLEYS PEST ELIMI SERVICES INC
0	370219	7/2/2024	8/9/2024	49456	Pest Serv	\$39.00	MARKLEYS PEST ELIMI SERVICES INC
0	370220	7/2/2024	8/9/2024	49456	Pest Serv	\$39.00	MARKLEYS PEST ELIMI SERVICES INC
0	370221	7/2/2024	8/9/2024	49456	Pest Serv	\$39.00	MARKLEYS PEST ELIMI SERVICES INC
0	370222	7/2/2024	8/9/2024	49456	Pest Serv	\$37.00	MARKLEYS PEST ELIMI SERVICES INC
0	370322	7/2/2024	8/9/2024	49456	Pest Serv	\$37.00	MARKLEYS PEST ELIMI SERVICES INC
0	263271	7/1/2024	8/9/2024	49461	Paint & supplies	\$48.80	MILLER PAINT SHOP
0	INV-501633	7/1/2024	8/9/2024	49487	Athletic Website Software - Annual Subscription	\$600.00	SNAP! MOBILE INC
0	1GXX-M1RK-7JG3	7/31/2023	8/9/2024	49406	150 Sheets Sentence Strips Ruled Rainbow Sentence Strips	\$8.99	AMAZON CAPITAL SER
0	1GXX-M1RK-7JG3	7/31/2023	8/9/2024	49406	Amazon Basics Clear Thermal Laminating Plastic Paper Laminat	\$15.58	AMAZON CAPITAL SER
0	1GXX-M1RK-7JG3	7/31/2023	8/9/2024	49406	Clipboards, HERKKA 25 Pack Hardboard Office Clipboards	\$27.77	AMAZON CAPITAL SER
0	1GXX-M1RK-7JG3	7/31/2023	8/9/2024	49406	Dry Erase Eraser, CUTEFA 48 Pack Magnetic Whiteboard Dry	\$13.71	AMAZON CAPITAL SER

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	1GXX-M1RK-7JG3	7/31/2023	8/9/2024	49406	EZlifego Double Sided Tape Heavy Duty(Extra Large 16.5FT)	\$11.89	AMAZON CAPITAL SER
0	1GXX-M1RK-7JG3	7/31/2023	8/9/2024	49406	Lichamp 2 Pack Green Painters Tape 1 inch	\$8.19	AMAZON CAPITAL SER
0	1GXX-M1RK-7JG3	7/31/2023	8/9/2024	49406	Neenah Astrobrights(R) Bright Color Paper	\$16.99	AMAZON CAPITAL SER
0	1GXX-M1RK-7JG3	7/31/2023	8/9/2024	49406	Play-Doh Bulk Pack of 48 Cans	\$33.99	AMAZON CAPITAL SER
0	1GXX-M1RK-7JG3	7/31/2023	8/9/2024	49406	Schoolgirl Style - Twinkle Twinkle You're A STAR! Birthday	\$12.99	AMAZON CAPITAL SER
0	1GXX-M1RK-7JG3	7/31/2023	8/9/2024	49406	Sherr 2 Dashed Handwriting Lines Practice Roller Stamp Self	\$12.99	AMAZON CAPITAL SER
0	MileageJul-Aug2024	8/8/2024	8/12/2024	0	Mileage 7/3-8/2	\$101.44	Kowalski, Lisa A
0	MileageJun-Aug2024	8/8/2024	8/12/2024	0	Mileage 6/27-8/2	\$142.04	Zimmerman, Amy E
0	MileageJul2024	8/7/2024	8/12/2024	0	Mileage7/1-7/31	\$51.59	Rivera, Rhys B
0	MileageJun-Aug2024	8/7/2024	8/12/2024	0	Mileage 6/14-8/6	\$10.72	Kizer, Carolu E
0	MileageJuly24	8/7/2024	8/12/2024	0	Mileage for July 2024	\$18.76	Franklin, Lindsay A
0	Trox,Z8-9WalCostAldi	8/7/2024	8/12/2024	0	food for workroom	\$98.08	Troxell, Zoe B
0	Trox,Z8-9WalCostAldi	8/7/2024	8/12/2024	0	napkins, plates, storage bins, kleenex	\$56.19	Troxell, Zoe B
0	MileageJul2024	8/1/2024	8/12/2024	0	Mileage 7/22-7/30	\$14.81	Lohnes, Crystal D
0	10426200	8/23/2024	8/23/2024	49522	FOOD SERVICE - GENERAL SUPPLIES - PRODUCE	\$116.00	CENTRAL ILLINOIS PRO
0	147970	8/23/2024	8/23/2024	49567	#22 Transmission will not shift repair	\$4,512.16	LIGHTHOUSE AUTOMO
250092	INV202650	8/23/2024	8/23/2024	49618	Barefoot Books Collection (Spanish)	\$376.00	TEACHING STRATEGIE

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250092	INV202650	8/23/2024	8/23/2024	49618	Nonfiction Books Collection Pack of 19 Titles (Spanish	\$185.00	TEACHING STRATEGIE
250092	INV202650	8/23/2024	8/23/2024	49618	Teaching Guide Dry-Erase Posters (Spanish)	\$55.00	TEACHING STRATEGIE
250059	INV211785	8/23/2024	8/23/2024	49566	Cursive Handwriting 2022 Student Edition + Student and Teacher Digital	\$900.00	LEARNING WITHOUT TE
250059	INV211785	8/23/2024	8/23/2024	49566	My Printing Book 2022 Student Edition + Student and Teacher Digital	\$983.25	LEARNING WITHOUT TE
250059	INV211785	8/23/2024	8/23/2024	49566	Printing Power 2022 Student Edition + Student and Teacher Digital	\$888.75	LEARNING WITHOUT TE
250060	255260	8/23/2024	8/23/2024	49568	0923	\$16.00	MALMARK BELLCRAFTS
250060	255260	8/23/2024	8/23/2024	49568	9401T	\$60.00	MALMARK BELLCRAFTS
250060	255260	8/23/2024	8/23/2024	49568	9501T	\$92.00	MALMARK BELLCRAFTS
250060	255260	8/23/2024	8/23/2024	49568	CH012805-2	\$5.00	MALMARK BELLCRAFTS
250060	255260	8/23/2024	8/23/2024	49568	CH050992-2	\$3.00	MALMARK BELLCRAFTS
250060	255260	8/23/2024	8/23/2024	49568	HW031123	\$0.25	MALMARK BELLCRAFTS
250060	255260	8/23/2024	8/23/2024	49568	SERVICE CHARGE; CHOIRCHIMES-G3, C4, D4, E4, F4, G#4, C5	\$70.00	MALMARK BELLCRAFTS
250060	255260	8/23/2024	8/23/2024	49568	SPACER, 140 x 5/32 Long 1/4" Round Alum (Chime)	\$100.00	MALMARK BELLCRAFTS
0	10119	8/22/2024	8/23/2024	49502	AHA Certification cards	\$247.00	AFFINITY CPR TRAININ
0	19KF-PKVM-DDDT	8/22/2024	8/23/2024	49506	9 Volt Rechargeable Battery(4 Pack)	\$22.59	AMAZON CAPITAL SER

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0	1F13-HGW6-6MNG	8/22/2024	8/23/2024	49506	Coffee	\$35.95	AMAZON CAPITAL SER
0	1RCX-RHF6-4V31	8/22/2024	8/23/2024	49506	Hook & Loop Self Adhesive Dots	\$11.99	AMAZON CAPITAL SER
0	1T64-9WNJ-D3FL	8/22/2024	8/23/2024	49506	Ruan Classroom supplies	\$150.09	AMAZON CAPITAL SER
0	821751740	8/22/2024	8/23/2024	49544	Repair vacuum	\$309.70	HD SUPPLY
0	9698853	8/22/2024	8/23/2024	49552	AIR TANK CERT FEES - MJHS	\$70.00	IL OFFICE-STATE FIRE
0	9698865	8/22/2024	8/23/2024	49552	AIR TANK CERT FEES - MJHS	\$210.00	IL OFFICE-STATE FIRE
0	Conf2024	8/22/2024	8/23/2024	49548	Bethany Scroggs- Highlights and Lowlights of Illinois School Law 2024	\$175.00	HODGES LOIZZI LLP
0	Conf2024	8/22/2024	8/23/2024	49548	Chris Carter - Highlights and Lowlights of Illinois School Law 2024	\$175.00	HODGES LOIZZI LLP
0	Conf2024	8/22/2024	8/23/2024	49548	Jamie Adolphson - Highlights and Lowlights of Illinois School Law 2024	\$175.00	HODGES LOIZZI LLP
0	Conf2024	8/22/2024	8/23/2024	49548	Joe Sander - Highlights and Lowlights of Illinois School Law 2024	\$166.25	HODGES LOIZZI LLP
0	Conf2024	8/22/2024	8/23/2024	49548	Kirk Edwards - Highlights and Lowlights of Illinois School Law 2024	\$175.00	HODGES LOIZZI LLP
0	Conf2024	8/22/2024	8/23/2024	49548	Stephanie Brown - Highlights and Lowlights of Illinois School Law 2024	\$166.25	HODGES LOIZZI LLP
0	iPadSenior	8/22/2024	8/23/2024	49532	J McDaniels did not graduate refund iPad purchase	\$50.00	DETREMPE, REBECCA
0	SEPT2024	8/22/2024	8/23/2024	49521	SEPT2024 Dental Ins premium	\$17,408.64	CENTRAL ILLINOIS EDU TRUST
0	SEPT2024	8/22/2024	8/23/2024	49521	SEPT2024 Health Ins premium	\$261,039.78	CENTRAL ILLINOIS EDU TRUST
0	SEPT2024	8/22/2024	8/23/2024	49521	SEPT2024 Total Basic Life Ins	\$1,968.52	CENTRAL ILLINOIS EDU

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					premium		TRUST
0	SEPT2024	8/22/2024	8/23/2024	49521	SEPT2024 Vision Ins premium	\$2,226.73	CENTRAL ILLINOIS EDUCATION TRUST
0	SEPT2024	8/22/2024	8/23/2024	49521	SEPT2024 Voluntary Life Ins premium	\$2,733.18	CENTRAL ILLINOIS EDUCATION TRUST
250075	24585	8/22/2024	8/23/2024	49590	NoRedInk Premium for designated students. 7/3/24 to 7/4/25	\$7,270.00	NOREDINK
250075	24585	8/22/2024	8/23/2024	49590	NoRedInk Premium for designated students. - JH	\$3,453.25	NOREDINK
250080	INV001917593	8/22/2024	8/23/2024	49565	New Sprouts® Classroom Play Food Set	\$159.99	LEARNING RESOURCES
250080	INV001917593	8/22/2024	8/23/2024	49565	Who's Feeling What?	\$14.99	LEARNING RESOURCES
0	10418247	8/21/2024	8/23/2024	49522	GENERAL SUPPLIES - PRODUCE	\$58.00	CENTRAL ILLINOIS PRODUCE
0	148776	8/21/2024	8/23/2024	49567	#40 Replace blower motor switch	\$633.85	LIGHTHOUSE AUTOMOTIVE
0	148835	8/21/2024	8/23/2024	49567	#17 Repair low collant light on	\$180.36	LIGHTHOUSE AUTOMOTIVE
0	183856	8/21/2024	8/23/2024	49570	Covers	\$77.94	MATHIS KELLEY CONSTRUCTION
0	2192-166298	8/21/2024	8/23/2024	49591	Headlights	\$47.94	O'REILLY AUTOMOTIVE
0	223726	8/21/2024	8/23/2024	49557	CUSTODIAL SUPPLIES	\$609.90	KAEB SANITARY SUPPLIES
0	49492	8/21/2024	8/23/2024	49588	Hose shutoff & extender	\$29.68	NENA HARDWARE MORTON
0	49520	8/21/2024	8/23/2024	49588	Nuts/ bolts return credit	(\$6.38)	NENA HARDWARE MORTON
0	49521	8/21/2024	8/23/2024	49588	Nuts/ bolts	\$7.98	NENA HARDWARE MORTON
0	49532	8/21/2024	8/23/2024	49588	Picture hanging kit	\$14.39	NENA HARDWARE MORTON

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	821499134	8/21/2024	8/23/2024	49544	CUSTODIAL SUPPLIES	\$1,410.94	HD SUPPLY
0	9013143115	8/21/2024	8/23/2024	49541	GENERAL SUPPLIES - BEVERAGE	\$221.52	GORDON FOOD SERV I
0	9013143115	8/21/2024	8/23/2024	49541	GENERAL SUPPLIES - DAIRY PRODUCTS	\$143.92	GORDON FOOD SERV I
0	9013143115	8/21/2024	8/23/2024	49541	GENERAL SUPPLIES - DISPOSABLES	\$239.34	GORDON FOOD SERV I
0	9013143115	8/21/2024	8/23/2024	49541	GENERAL SUPPLIES - FOOD SERVICE	\$99.24	GORDON FOOD SERV I
0	9013143115	8/21/2024	8/23/2024	49541	GENERAL SUPPLIES - FROZEN	\$2,790.08	GORDON FOOD SERV I
0	9013143115	8/21/2024	8/23/2024	49541	GENERAL SUPPLIES - GROCERY	\$1,733.97	GORDON FOOD SERV I
0	9013143115	8/21/2024	8/23/2024	49541	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,440.70	GORDON FOOD SERV I
0	9013143115	8/21/2024	8/23/2024	49541	GENERAL SUPPLIES - PRODUCE	\$16.63	GORDON FOOD SERV I
0	9013143115	8/21/2024	8/23/2024	49541	GENERAL SUPPLIES - SANITATION	\$1,872.72	GORDON FOOD SERV I
0	9223758211	8/21/2024	8/23/2024	49543	End caps	\$37.60	GRAINGER INC
0	CIVFY25	8/21/2024	8/23/2024	49520	CIV-IASA membership Sander	\$40.00	CENTRAL ILL VALLEY D ASSOC/ADMIN
0	CIVFY25	8/21/2024	8/23/2024	49520	CIV-IASA membership Smock	\$40.00	CENTRAL ILL VALLEY D ASSOC/ADMIN
0	SIN055663	8/21/2024	8/23/2024	49537	Worked on programming to cycle the fan on and off based on a call for cooling	\$262.50	ENTEC SERVICES INC
0	16DT-KWPC-XTN1	8/21/2024	8/23/2024	49506	USCutter 34 inch MH 871 Vinyl Cutter Kit with Software,	\$435.58	AMAZON CAPITAL SER
0	813	8/21/2024	8/23/2024	49604	Developmental Preschool Screening	\$225.00	SCHOOL SIGHT & SOUN

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Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	INV20175531	8/21/2024	8/23/2024	49516	5 hour introductory training course on the Early	\$804.60	BRANAGH INFORMATIO INC
250084	INV202308	8/21/2024	8/23/2024	49618	The Essentials Kit (Bilingual)	\$2,160.00	TEACHING STRATEGIE
250084	INV202308	8/21/2024	8/23/2024	49618	The Kodo Kit for Teaching Strategies	\$3,003.20	TEACHING STRATEGIE
0	197525	8/21/2024	8/23/2024	49586	Copier rental	\$77.34	NCI BUSINESS SYSTEM
0	1R99-MJWX-471X	8/21/2024	8/23/2024	49506	Welch - teacher stipend	\$117.98	AMAZON CAPITAL SER
0	1RMN-XP1L-1HX3	8/21/2024	8/23/2024	49506	Buskirk stipend (sand, posters)	\$54.94	AMAZON CAPITAL SER
0	1RMN-XP1L-1HX3	8/21/2024	8/23/2024	49506	Office supplies	\$35.32	AMAZON CAPITAL SER
0	6520	8/21/2024	8/23/2024	49536	Plastic sleeves for staff photo board	\$25.92	ELITE SIGNS & GRAPHI
0	INV212419	8/21/2024	8/23/2024	49566	Building Writers (1S) - 22	\$240.90	LEARNING WITHOUT TE
0	INV212419	8/21/2024	8/23/2024	49566	Cursive Handwriting 2022	\$754.22	LEARNING WITHOUT TE
0	INV212419	8/21/2024	8/23/2024	49566	Interactive Digital Teaching Tool - 2nd grade (2W & 2B)	\$450.00	LEARNING WITHOUT TE
0	INV212419	8/21/2024	8/23/2024	49566	My Printing Book (1W) - 22	\$247.50	LEARNING WITHOUT TE
0	MB05429556	8/21/2024	8/23/2024	49507	Logitech Crayon (Gingerich)	\$49.95	APPLE COMPUTER INC
0	1363-1CKV-6JLQ	8/21/2024	8/23/2024	49506	pens	\$9.91	AMAZON CAPITAL SER
0	1394-CPNL-1PLP	8/21/2024	8/23/2024	49506	charging station	\$48.99	AMAZON CAPITAL SER
0	13CM-GKP1-6TXF	8/21/2024	8/23/2024	49506	black paper for rejuv room	\$22.98	AMAZON CAPITAL SER
0	13CM-GKP1-6TXF	8/21/2024	8/23/2024	49506	sharpie fine point	\$5.44	AMAZON CAPITAL SER

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Morton Community Unit School Dist 709

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	13CM-GKP1-6TXF	8/21/2024	8/23/2024	49506	sharpie ultra fine point	\$22.93	AMAZON CAPITAL SER
0	13KR-91GT-J7RM	8/21/2024	8/23/2024	49506	folders for Washburn	\$28.82	AMAZON CAPITAL SER
0	13KR-91GT-J7RM	8/21/2024	8/23/2024	49506	heart shaped puzzle	\$10.99	AMAZON CAPITAL SER
0	13VF-KRQJ-7JFR	8/21/2024	8/23/2024	49506	name plates for Brenkman	\$12.79	AMAZON CAPITAL SER
0	1666-1963-1LGQ	8/21/2024	8/23/2024	49506	4" full size glue sticks	\$19.05	AMAZON CAPITAL SER
0	17QQ-GM9L-MTLC	8/21/2024	8/23/2024	49506	3 ring binders	\$55.88	AMAZON CAPITAL SER
0	17QQ-GM9L-MTLC	8/21/2024	8/23/2024	49506	desk organizer	\$14.99	AMAZON CAPITAL SER
0	17QQ-GM9L-MTLC	8/21/2024	8/23/2024	49506	letter tray	\$27.98	AMAZON CAPITAL SER
0	17QQ-GM9L-MTLC	8/21/2024	8/23/2024	49506	stacking stools	\$175.82	AMAZON CAPITAL SER
0	197524	8/21/2024	8/23/2024	49586	6518a	\$111.59	NCI BUSINESS SYSTEM
0	197524	8/21/2024	8/23/2024	49586	657	\$2.81	NCI BUSINESS SYSTEM
0	197524	8/21/2024	8/23/2024	49586	surcharge	\$7.25	NCI BUSINESS SYSTEM
0	1CVL-971W-43H1	8/21/2024	8/23/2024	49506	crystal light	\$9.99	AMAZON CAPITAL SER
0	1CVL-971W-43H1	8/21/2024	8/23/2024	49506	popcorn	\$15.30	AMAZON CAPITAL SER
0	1CVL-971W-43H1	8/21/2024	8/23/2024	49506	ribbon	\$2.90	AMAZON CAPITAL SER
0	1CVL-971W-43H1	8/21/2024	8/23/2024	49506	soccer tablecloth	\$9.49	AMAZON CAPITAL SER
0	1CVL-971W-43H1	8/21/2024	8/23/2024	49506	starburst	\$17.99	AMAZON CAPITAL SER
0	1FFY-WTG1-GFWV	8/21/2024	8/23/2024	49506	book ends	\$6.98	AMAZON CAPITAL SER

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	1FFY-WTG1-GFWV	8/21/2024	8/23/2024	49506	desk organizer	\$33.59	AMAZON CAPITAL SER
0	1FFY-WTG1-GFWV	8/21/2024	8/23/2024	49506	magnetic border	\$51.96	AMAZON CAPITAL SER
0	1FN7-D3FC-C1L3	8/21/2024	8/23/2024	49506	foundations student workbook	\$26.31	AMAZON CAPITAL SER
0	1HLQ-HJ9J-19QX	8/21/2024	8/23/2024	49506	MAGAZINE HOLDERS	\$29.99	AMAZON CAPITAL SER
0	1JHN-Q6PK-1793	8/21/2024	8/23/2024	49506	soccer borders	\$12.98	AMAZON CAPITAL SER
0	1JHN-Q6PK-1793	8/21/2024	8/23/2024	49506	soccer bulletin board borders	\$11.99	AMAZON CAPITAL SER
0	1JHN-Q6PK-1793	8/21/2024	8/23/2024	49506	soccer flag	\$6.99	AMAZON CAPITAL SER
0	1LMH-J479-MQ66	8/21/2024	8/23/2024	49506	welcome sign - Gordon	\$9.99	AMAZON CAPITAL SER
0	1MDV-3PVC-1WQY	8/21/2024	8/23/2024	49506	construction paper	\$10.76	AMAZON CAPITAL SER
0	1MDV-3PVC-1WQY	8/21/2024	8/23/2024	49506	desk calendar	\$37.93	AMAZON CAPITAL SER
0	1MDV-3PVC-1WQY	8/21/2024	8/23/2024	49506	reading black bags	\$21.99	AMAZON CAPITAL SER
0	1PXT-Q3G4-YRPC	8/21/2024	8/23/2024	49506	kid tattoos	\$8.99	AMAZON CAPITAL SER
0	1PXT-Q3G4-YRPC	8/21/2024	8/23/2024	49506	rocks for painting	\$91.98	AMAZON CAPITAL SER
0	1RNY-HNWP-9K6X	8/21/2024	8/23/2024	49506	avery tabs	\$6.94	AMAZON CAPITAL SER
0	1VXL-J7HJ-PLRX	8/21/2024	8/23/2024	49506	oral motor chew	\$12.86	AMAZON CAPITAL SER
0	1VXL-J7HJ-PLRX	8/21/2024	8/23/2024	49506	rocks for painting	\$91.98	AMAZON CAPITAL SER
0	1VXL-J7HJ-PLRX	8/21/2024	8/23/2024	49506	soccer wall decor	\$8.99	AMAZON CAPITAL SER
0	5045	8/21/2024	8/23/2024	49601	27" laminating film	\$395.00	ROYAL IMAGING SUPPLI

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
	0 Library mural 2024	8/21/2024	8/23/2024	49546	paint and supplies	\$156.64	HENRICKS, KARA
250062	362861	8/21/2024	8/23/2024	49545	Heggerty Library - Grade 2 Series 1	\$62.00	HEGGERTY
250062	362861	8/21/2024	8/23/2024	49545	Heggerty Library - Kindergarten Series - 1	\$52.00	HEGGERTY
0	197584	8/21/2024	8/23/2024	49586	STAPLES	\$195.32	NCI BUSINESS SYSTEM
0	197527	8/21/2024	8/23/2024	49586	Total Usage Service & Supply	\$240.84	NCI BUSINESS SYSTEM
0	J.AmesPrac	8/21/2024	8/23/2024	49547	5 Buckets - Practice	\$53.75	HILLCREST GOLF CENT
0	13VD-1CVD-4PV7	8/21/2024	8/23/2024	49506	HDMI	\$48.00	AMAZON CAPITAL SER
0	197531	8/21/2024	8/23/2024	49586	Copier Use	\$634.20	NCI BUSINESS SYSTEM
0	197532	8/21/2024	8/23/2024	49586	Copier Use	\$36.68	NCI BUSINESS SYSTEM
0	2024FallChoreography	8/21/2024	8/23/2024	49555	Travel cost for 2024 Fall Choreo	\$779.98	JAMES, MICHAEL
0	3754134	8/21/2024	8/23/2024	49583	Cello Rentals	\$2,220.00	MUSIC SHOPPE
0	41053	8/21/2024	8/23/2024	49559	Gloves	\$738.00	KIDDER MUSIC CO
0	44081	8/21/2024	8/23/2024	49609	Tennis Court Porta Potties	\$175.00	SIMMONS LITTLE JOHN
0	62342	8/21/2024	8/23/2024	49577	Storage	\$140.00	MOBILE MAXX
0	925988816	8/21/2024	8/23/2024	49517	Volleyball T-Shirts	\$368.90	BSN SPORTS/COLLEGI PACIFIC
0	926000901	8/21/2024	8/23/2024	49517	Polos	\$94.86	BSN SPORTS/COLLEGI PACIFIC
0	926016086	8/21/2024	8/23/2024	49517	Football Supplies	\$12,780.75	BSN SPORTS/COLLEGI PACIFIC



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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	952142781	8/21/2024	8/23/2024	49599	Football Supplies	\$3,733.45	RIDDELL ALL AMERICA CORP
0	952148182	8/21/2024	8/23/2024	49599	Football Supplies	\$367.45	RIDDELL ALL AMERICA CORP
0	JulAug2024	8/21/2024	8/23/2024	49580	Aug #25 & #26	\$175.00	MORTON MINI STORAGE
0	JulAug2024	8/21/2024	8/23/2024	49580	July #25 & #26	\$175.00	MORTON MINI STORAGE
0	R141024215:01	8/21/2024	8/23/2024	49624	Trailer Repair	\$5,923.61	TRUCK CENTERS INC
250050	IN0000024530	8/21/2024	8/23/2024	49540	Tour Litetech - Red/OSFM	\$437.00	GOLF TEAM PRODUCTS
0	Franklin2024	8/21/2024	8/23/2024	49550	Lindsay Franklin - IAASE Conference 2024	\$375.00	IAASE/ ILL ALLIANCE OF SPED
0	1YD3-9R76-C69R	8/21/2024	8/23/2024	49506	Replacement keys for MA	\$59.81	AMAZON CAPITAL SER
0	148439	8/20/2024	8/23/2024	49567	#24 Repair stop sign	\$724.34	LIGHTHOUSE AUTOMO
0	14FH-PGMC-X3KP	8/20/2024	8/23/2024	49506	Hygloss Products Play Dough sets	\$63.43	AMAZON CAPITAL SER
0	1C6N-9NQQ-FVY9	8/20/2024	8/23/2024	49506	Organizer Storage Cart	\$32.00	AMAZON CAPITAL SER
0	1CRM-3HH9-CXNG	8/20/2024	8/23/2024	49506	Hansen - folders & laminate	\$96.55	AMAZON CAPITAL SER
0	1HNK-PC7K-X466	8/20/2024	8/23/2024	49506	Misc cables & monitors	\$984.75	AMAZON CAPITAL SER
0	1JGV-KL6Y-7VKY	8/20/2024	8/23/2024	49506	Tape & dispenser	\$37.77	AMAZON CAPITAL SER
0	1K3G-9YDK-X91K	8/20/2024	8/23/2024	49506	12 Pcs Kids Lap Desk Bulk Lap Tray Lap Table Bed Table	\$167.98	AMAZON CAPITAL SER
0	1MK1-N1GP-YD91	8/20/2024	8/23/2024	49506	File Jackets for Challenge	\$27.98	AMAZON CAPITAL SER
0	49471	8/20/2024	8/23/2024	49588	Tee, elbow, adapter, couple & union	\$15.73	NENA HARDWARE MOF

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0	49478	8/20/2024	8/23/2024	49588	Broom & roundup weed killer	\$65.68	NENA HARDWARE MOR
0	49484	8/20/2024	8/23/2024	49588	Caulk	\$15.28	NENA HARDWARE MOR
0	7367	8/20/2024	8/23/2024	49501	Shirts for staff	\$683.42	A PERFECT PROMOTIO
0	8001	8/20/2024	8/23/2024	49572	Lights	\$79.68	MENARDS - WASHINGT
0	821244555	8/20/2024	8/23/2024	49544	CUSTODIAL SUPPLIES	\$660.00	HD SUPPLY
0	821244571	8/20/2024	8/23/2024	49544	CUSTODIAL SUPPLIES	\$767.37	HD SUPPLY
0	INV1042815	8/20/2024	8/23/2024	49523	Tuition - July 2024 (O.W.)	\$5,268.56	CHILDREN'S HOME ASS KIEFER SC
0	INV1042818	8/20/2024	8/23/2024	49523	Tuition - July 2024 (D.A.)	\$2,949.98	CHILDREN'S HOME ASS KIEFER SC
0	INV1042825	8/20/2024	8/23/2024	49523	Tuition - July 2024 (K.B.)	\$2,949.98	CHILDREN'S HOME ASS KIEFER SC
0	T6R4X7A4B1075	8/20/2024	8/23/2024	49608	Per Diem - Room & Board - J.S. Julyy 2024	\$48,522.13	SHRUB OAK INTERNAT SCHOOL LLC
0	T6R4X7A4B1075	8/20/2024	8/23/2024	49608	Per Diem - Tuition - J.S. July 2024	\$24,832.26	SHRUB OAK INTERNAT SCHOOL LLC
0	1N4W-63K3-MFDV	8/20/2024	8/23/2024	49635	MORTON ACADEMY - GENERAL SUPPLIES	(\$341.75)	AMAZON CAPITAL SER
0	1HVQ-Q1JQ-CDCT	8/20/2024	8/23/2024	49506	Ginzel Science - plates, sponges, owl pellets,pipettes)	\$278.86	AMAZON CAPITAL SER
0	1HVQ-Q1JQ-CDCT	8/20/2024	8/23/2024	49506	Ginzel Stipend - const. paper,	\$101.04	AMAZON CAPITAL SER
0	1HVQ-Q1JQ-CDCT	8/20/2024	8/23/2024	49506	Knox - speaker for tv	\$114.95	AMAZON CAPITAL SER
0	1HVQ-Q1JQ-CDCT	8/20/2024	8/23/2024	49506	Tori - LB stipend	\$53.04	AMAZON CAPITAL SER

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0	653678-IN	8/20/2024	8/23/2024	49620	Seat Sacks - 28 Black 14" - Kirk	\$337.60	THE ORIGINAL SEAT SA COMPANY
0	653678-IN	8/20/2024	8/23/2024	49620	Seat Sacks - 28 Blue small - Wettstein	\$337.60	THE ORIGINAL SEAT SA COMPANY
0	653678-IN	8/20/2024	8/23/2024	49620	Seat Sacks - 28 Blue small-Stork	\$337.60	THE ORIGINAL SEAT SA COMPANY
0	14CP-RTR6-3V6M	8/20/2024	8/23/2024	49506	Athletic Supplies	\$271.94	AMAZON CAPITAL SER
0	16CQ-J9V7-GXFF	8/20/2024	8/23/2024	49506	Classroom Supplies	\$205.13	AMAZON CAPITAL SER
0	16WK-PJMW-66HJ	8/20/2024	8/23/2024	49506	New Flags	\$39.98	AMAZON CAPITAL SER
0	17GT-MCDF-9MMQ	8/20/2024	8/23/2024	49506	Classroom Supplies	\$293.01	AMAZON CAPITAL SER
0	17GT-MCDF-CYLF	8/20/2024	8/23/2024	49506	3rd Floor Copier Toner	\$146.99	AMAZON CAPITAL SER
0	17JV-1J74-1Y9V	8/20/2024	8/23/2024	49506	Staples	\$9.25	AMAZON CAPITAL SER
0	1C91-PGK4-67K1	8/20/2024	8/23/2024	49506	Labels	\$5.85	AMAZON CAPITAL SER
0	1CGH-W4W3-C4L7	8/20/2024	8/23/2024	49506	Boys Soccer Supplies	\$68.99	AMAZON CAPITAL SER
0	1CHM-V4DX-3GWT	8/20/2024	8/23/2024	49506	Classroom Supplies	\$22.09	AMAZON CAPITAL SER
0	1LH7-RVQ1-QXJF	8/20/2024	8/23/2024	49506	Student Services Supplies	\$119.95	AMAZON CAPITAL SER
0	1LMH-J479-CC6D	8/20/2024	8/23/2024	49506	Toner	\$289.99	AMAZON CAPITAL SER
0	1LNK-JJ9V-1RGL	8/20/2024	8/23/2024	49506	Spanish Teacher Supplies	\$11.99	AMAZON CAPITAL SER
0	1N3T-H7PM-GTRJ	8/20/2024	8/23/2024	49506	Athletic Admin Office Supplies	\$18.99	AMAZON CAPITAL SER
0	1N4W-63K3-LW6Q	8/20/2024	8/23/2024	49506	Credit on 1QKV-4YYC-JRP3	(\$11.45)	AMAZON CAPITAL SER

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0	1PG6-6VKF-1PVN	8/20/2024	8/23/2024	49506	Badge Reels	\$50.99	AMAZON CAPITAL SER
0	1PWL-7T4W-KYXY	8/20/2024	8/23/2024	49506	Science Supplies	\$828.60	AMAZON CAPITAL SER
0	1QJL-MF4H-JJDR	8/20/2024	8/23/2024	49506	Spanish Teacher Supplies	\$60.19	AMAZON CAPITAL SER
0	1QKV-4YYC-JRP3	8/20/2024	8/23/2024	49506	Office Supplies	\$21.44	AMAZON CAPITAL SER
0	1TW3-9DRD-4PGC	8/20/2024	8/23/2024	49506	Mailbox Labels	\$43.98	AMAZON CAPITAL SER
0	1XJF-17YT-FP97	8/20/2024	8/23/2024	49506	Class Supplies	\$231.40	AMAZON CAPITAL SER
0	169L-VCVH-4HNY	8/20/2024	8/23/2024	49506	Replacement Clock for SPED conference room	\$12.97	AMAZON CAPITAL SER
0	197529	8/20/2024	8/23/2024	49586	Copier Useage Fees - (Summer) August 2024	\$517.83	NCI BUSINESS SYSTEM
0	1GQ4-ML4Q-C6YW	8/20/2024	8/23/2024	49506	Classroom materials for M. Levitt	\$84.97	AMAZON CAPITAL SER
0	1MFV-L91R-1TMV	8/20/2024	8/23/2024	49506	Red File folders - Nurse M. Miranda	\$59.60	AMAZON CAPITAL SER
0	1QLP-QQMN-4TVV	8/20/2024	8/23/2024	49506	Toner Cartridge for Nurse J. Cook	\$97.34	AMAZON CAPITAL SER
0	1RKW-71LC-CCQH	8/20/2024	8/23/2024	49506	Printer Ink for MHS Nurse	\$59.99	AMAZON CAPITAL SER
0	202408-1	8/20/2024	8/23/2024	49634	OTR Mentoring	\$1,437.87	ZUMWALT, MARY
0	202408-2	8/20/2024	8/23/2024	49634	ESY 2024 and Summer Evaluation Team	\$2,454.16	ZUMWALT, MARY
0	JUL2024	8/20/2024	8/23/2024	49593	Daily Rate - A.W. - July 2024	\$337.52	PEORIA PUBLIC SCHOO
0	MAT-275818	8/20/2024	8/23/2024	49630	SPED Inventory Labels	\$231.00	XPRESSMYSELF.COM L
0	NAIN-102147	8/20/2024	8/23/2024	49530	CPI Instructor Certification - Bethany Scroggs	\$6,249.00	CRISIS PREVENTION IN

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Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	108084Aug24MA	8/20/2024	8/23/2024	49538	Water For MA Aug 2024	\$5.50	FIVE STAR WATER
0	197530	8/20/2024	8/23/2024	49586	Copier MA August 2024	\$173.15	NCI BUSINESS SYSTEM
0	1MQR-6FGD-PV66	8/20/2024	8/23/2024	49506	Paper for Art projects	\$18.49	AMAZON CAPITAL SER
0	1WC1-K9YF-DWT1	8/20/2024	8/23/2024	49506	WiFi Antenna for MA	\$33.56	AMAZON CAPITAL SER
250022	92058913	8/20/2024	8/23/2024	49628	Analogy Series Rocker Chair (Chocolate (BRN14) Seat & Chrome (CHRM) Frame	\$301.60	VIRCO MFG CORP
250034	1113097	8/20/2024	8/23/2024	49510	Growth Minded Membership for Professionals (All correspondence should be sent to: marcia.wallace@mcusd709.org)	\$420.00	BIG LIFE JOURNAL INC
250064	5779	8/20/2024	8/23/2024	49610	NEW - SLP Toolkit subscription for 24/25 (H. Morris) - prorated for partial year	\$206.25	SLP TOOLKIT LLC
250067	AA1QK3P	8/20/2024	8/23/2024	49519	Chief Over-the-Whiteboard Interactive Display Mount - For Display 42-100" Mfg. Part#: OB1U UNSPSC: 31162313 Contract: Illinois ILTPP AEPA-022G (022-G)	\$276.18	CDW COMPUTER CENT
250070	INV154318	8/20/2024	8/23/2024	49500	Morphemes for Little Ones - Teaching Tools Set	\$275.00	95% GROUP INC
250071	INV154319	8/20/2024	8/23/2024	49500	Morpheme Magic Classroom Set	\$143.00	95% GROUP INC
0	1N4W-63K3-MFDV	8/20/2024	8/23/2024	49635	MA Supplies for classroom	\$341.75	AMAZON CAPITAL SER
0	10402643	8/19/2024	8/23/2024	49522	GENERAL SUPPLIES - PRODUCE	\$215.70	CENTRAL ILLINOIS PRO
0	1XWP-1MD7-RDVR	8/19/2024	8/23/2024	49506	Hansen - Cards	\$26.49	AMAZON CAPITAL SER

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Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	240416232012	8/19/2024	8/23/2024	49505	GENERAL SUPPLIES - BREAD	\$475.08	ALPHA BAKING CO
0	455855	8/19/2024	8/23/2024	49553	Faith Waterfield - NAESP Dues	\$259.00	IL PRINCIPALS ASSOC
0	455856	8/19/2024	8/23/2024	49553	Bethany Scroggs - IPA Dues	\$313.27	IL PRINCIPALS ASSOC
0	455856	8/19/2024	8/23/2024	49553	Chris Carter - IPA Dues	\$395.10	IL PRINCIPALS ASSOC
0	455856	8/19/2024	8/23/2024	49553	Eleanor Higus - IPA Dues	\$328.95	IL PRINCIPALS ASSOC
0	455856	8/19/2024	8/23/2024	49553	Faith Waterfield - IPA Dues	\$395.10	IL PRINCIPALS ASSOC
0	455856	8/19/2024	8/23/2024	49553	Jamie Adolphson - IPA Dues	\$351.52	IL PRINCIPALS ASSOC
0	455856	8/19/2024	8/23/2024	49553	Joe Sander - IPA Dues	\$395.10	IL PRINCIPALS ASSOC
0	455856	8/19/2024	8/23/2024	49553	Josh Prichard - IPA Dues	\$306.78	IL PRINCIPALS ASSOC
0	455856	8/19/2024	8/23/2024	49553	Julie Horchem - IPA Dues	\$395.10	IL PRINCIPALS ASSOC
0	455856	8/19/2024	8/23/2024	49553	Kate Wyman - IPA Dues	\$395.10	IL PRINCIPALS ASSOC
0	455856	8/19/2024	8/23/2024	49553	Kirk Edwards - IPA Dues	\$395.10	IL PRINCIPALS ASSOC
0	455856	8/19/2024	8/23/2024	49553	Scott Hammond - IPA Dues	\$306.12	IL PRINCIPALS ASSOC
0	455856	8/19/2024	8/23/2024	49553	Scott Jones - IPA Dues	\$395.10	IL PRINCIPALS ASSOC
0	455856	8/19/2024	8/23/2024	49553	Todd Herrmann - IPA Dues	\$315.30	IL PRINCIPALS ASSOC
0	455856	8/19/2024	8/23/2024	49553	Troy Teater - IPA Dues	\$395.10	IL PRINCIPALS ASSOC
0	455856	8/19/2024	8/23/2024	49553	Wendy Vastine - IPA Dues	\$305.10	IL PRINCIPALS ASSOC
0	49447	8/19/2024	8/23/2024	49588	Pliers & nuts/bolts	\$21.41	NENA HARDWARE MOF



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0	820994556	8/19/2024	8/23/2024	49544	CUSTODIAL SUPPLIES	\$1,144.34	HD SUPPLY
0	820994564	8/19/2024	8/23/2024	49544	CUSTODIAL SUPPLIES	\$62.68	HD SUPPLY
0	862893	8/19/2024	8/23/2024	49584	Belts	\$43.98	NAPA AUTO PARTS MP
0	862893	8/19/2024	8/23/2024	49584	Discount	(\$0.88)	NAPA AUTO PARTS MP
0	1MY6-K3JN-6PMM	8/19/2024	8/23/2024	49506	Americanflat 8.5x11 Diploma Frame with Shatter-Resistant Glass	\$20.34	AMAZON CAPITAL SER
0	9849	8/19/2024	8/23/2024	49589	NME Trainers Program	\$5,000.00	NEUROSEQUENTIAL NE
240323	471860081424	8/19/2024	8/23/2024	49562	Gillhouse Classroom- Supplies and Materials less than \$499.99	\$23.88	LAKESHORE LEARNING MATERIALS
240323	471860081524	8/19/2024	8/23/2024	49562	Gillhouse Classroom- Supplies and Materials less than \$499.99	\$499.00	LAKESHORE LEARNING MATERIALS
240324	471861081524	8/19/2024	8/23/2024	49562	Hayes Classroom- Supplies and Materials less than \$499.99	\$499.00	LAKESHORE LEARNING MATERIALS
240326	471865081324	8/19/2024	8/23/2024	49562	Shared Classroom Supplies and Materials less than \$499.99	\$34.99	LAKESHORE LEARNING MATERIALS
250043	2049983	8/19/2024	8/23/2024	49524	Second Step Elementary + Second Step Middle School, Multi-Site Pricing, 1-Year Licenses	\$2,335.50	COMMITTEE FOR CHIL
250043	2049983	8/19/2024	8/23/2024	49524	Second Step Elementary + Second Step Middle School, Multi-Site Pricing, 1-Year Licenses	\$7,006.50	COMMITTEE FOR CHIL
250044	18132	8/19/2024	8/23/2024	49563	11 Book Celebrate Diversity Set - Assorted Languages/English (1 Teacher's Guide, 10 Multicultural Books, Lesson Plans, Diversity Activities)	\$195.94	LANGUAGE LIZARD LLO
250004	92060613	8/19/2024	8/23/2024	49628	Table, 4000 Series, Activity Table,	\$351.00	VIRCO MFG CORP

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
					Standard Legs, 36" X 72" Cooperative X 1-1/8" High-Pressure Laminate Particleboard Top With Backing Sheet And T-Mold Edge Banding, 22"-30" Adjustable Height, Tubular Steel Legs, Nylon-Base Swivel Glides. 1 ea Laminate->Dry Creek Plum (OAK072) Edge Banding->Char Black (BLK01) Frame->Char Black (BLK01)		
0	1LNG-RPHT-NX6K	8/19/2024	8/23/2024	49506	Famoby 1300 PCS Natural Ocean Beach Spiral Seashells	\$7.99	AMAZON CAPITAL SER
0	1LNG-RPHT-NX6K	8/19/2024	8/23/2024	49506	Fun-Weevz 500 PCS Wooden Beads for Jewelry Making	\$13.95	AMAZON CAPITAL SER
0	1LNG-RPHT-NX6K	8/19/2024	8/23/2024	49506	KINGSHINE Faceted Rondelle Glass Bead	\$9.99	AMAZON CAPITAL SER
250061	20246768	8/19/2024	8/23/2024	49626	UFLI Foundations Product Details	\$301.00	VENTRIS LEARNING LL
0	4433704	8/19/2024	8/23/2024	49600	Club Dues July-Spet 2024	\$184.00	ROTARY CLUB OF MOR
0	11J9-WHWQ-4L4D	8/19/2024	8/23/2024	49506	Classroom Supplies	\$36.44	AMAZON CAPITAL SER
0	13Y7-L743-MRP1	8/19/2024	8/23/2024	49506	Front Desk Printer	\$159.99	AMAZON CAPITAL SER
0	14V3-T464-4KTV	8/19/2024	8/23/2024	49506	Classroom Supplies	\$38.66	AMAZON CAPITAL SER
0	17TT-G6HN-3M74	8/19/2024	8/23/2024	49506	Classroom Supplies	\$63.32	AMAZON CAPITAL SER
0	19MH-HFJR-1LHY	8/19/2024	8/23/2024	49506	Classroom Supplies	\$127.56	AMAZON CAPITAL SER
0	19PW-G3DN-D1W7	8/19/2024	8/23/2024	49506	Office Supplies	\$9.88	AMAZON CAPITAL SER
0	19QG-CD7T-3FR4	8/19/2024	8/23/2024	49506	Classroom Supplies	\$41.18	AMAZON CAPITAL SER
0	1C4G-LHNV-6ND4	8/19/2024	8/23/2024	49506	Classroom Supplies	\$19.36	AMAZON CAPITAL SER



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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	1CCW-F41H-4GVY	8/19/2024	8/23/2024	49506	Classroom Supplies	\$102.58	AMAZON CAPITAL SER
0	1F3L-9TYC-6G7P	8/19/2024	8/23/2024	49506	SPED Supplies	\$144.15	AMAZON CAPITAL SER
0	1F99-LQP1-6NNP	8/19/2024	8/23/2024	49506	Classroom Supplies	\$171.75	AMAZON CAPITAL SER
0	1G7G-C97J-6N96	8/19/2024	8/23/2024	49506	Classroom Supplies	\$37.15	AMAZON CAPITAL SER
0	1K77-Y1YN-4KYV	8/19/2024	8/23/2024	49506	Classroom Supplies	\$37.43	AMAZON CAPITAL SER
0	1KDJ-7C3V-436K	8/19/2024	8/23/2024	49506	Classroom Supplies	\$42.67	AMAZON CAPITAL SER
0	1KTX-41T3-4FHT	8/19/2024	8/23/2024	49506	Classroom Supplies	\$38.88	AMAZON CAPITAL SER
0	1KWW-7TCR-PXXD	8/19/2024	8/23/2024	49506	Office Chair	\$163.89	AMAZON CAPITAL SER
0	1L37-JPPN-67DN	8/19/2024	8/23/2024	49506	Orchestra Supplies	\$140.03	AMAZON CAPITAL SER
0	1L4J-W7L3-4FTM	8/19/2024	8/23/2024	49506	Spanish Classroom Supplies	\$271.25	AMAZON CAPITAL SER
0	1LMH-J479-3NHR	8/19/2024	8/23/2024	49506	Classroom Supplies	\$109.99	AMAZON CAPITAL SER
0	1LYD-LG66-4V64	8/19/2024	8/23/2024	49506	Classroom Supplies	\$144.67	AMAZON CAPITAL SER
0	1M1Q-7CJK-HXDG	8/19/2024	8/23/2024	49506	Classroom Supplies	\$56.64	AMAZON CAPITAL SER
0	1N94-WPFC-39DN	8/19/2024	8/23/2024	49506	Classroom Supplies	\$29.40	AMAZON CAPITAL SER
0	1PRK-D44K-4KXH	8/19/2024	8/23/2024	49506	Classroom Supplies	\$38.69	AMAZON CAPITAL SER
0	1QFC-JTLM-43T6	8/19/2024	8/23/2024	49506	Classroom Supplies	\$44.99	AMAZON CAPITAL SER
0	1RCK-76LH-4VPW	8/19/2024	8/23/2024	49506	Classroom Supplies	\$45.79	AMAZON CAPITAL SER
0	1RFJ-TY13-69LX	8/19/2024	8/23/2024	49506	Orchestra Supplies	\$56.55	AMAZON CAPITAL SER

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	1RWR-XTXM-4YFT	8/19/2024	8/23/2024	49506	Counseling Supplies	\$7.99	AMAZON CAPITAL SER
0	1TMD-NKKK-4WGM	8/19/2024	8/23/2024	49506	Classroom Supplies	\$20.44	AMAZON CAPITAL SER
0	1YKJ-DHG4-4Y6F	8/19/2024	8/23/2024	49506	Spanish Teacher Supplies	\$41.12	AMAZON CAPITAL SER
0	181833602	8/19/2024	8/23/2024	49625	Keys for cabinets at Morton Academy	\$54.18	ULINE
0	1K3G-9YDK-NY3C	8/19/2024	8/23/2024	49506	Art Supplies for MA	\$70.60	AMAZON CAPITAL SER
0	3449	8/19/2024	8/23/2024	49619	T-shirts for ECE/PFA	\$325.00	THE COTTON TOP
0	136P-RWV7-LNQL	8/18/2024	8/23/2024	49506	Craig Classroom supplies	\$180.73	AMAZON CAPITAL SER
0	185	8/18/2024	8/23/2024	49606	Higus Signature stamp	\$29.99	SEND IT SERVICES
0	1LMH-J479-NCML	8/18/2024	8/23/2024	49506	Crayola Washable Watercolor Paint Sets for Kids	\$53.98	AMAZON CAPITAL SER
0	1N4W-63K3-NCLD	8/18/2024	8/23/2024	49506	Johnson Classroom supplies	\$132.67	AMAZON CAPITAL SER
0	1PWL-7T4W-MDN3	8/18/2024	8/23/2024	49506	Keyboard & mouse & cups	\$77.34	AMAZON CAPITAL SER
0	6679	8/18/2024	8/23/2024	49621	Clean HVAC units	\$2,097.00	THERMAL SERVICES IN
0	16CQ-J9V7-PCJ6	8/18/2024	8/23/2024	49506	Larryhot Natural Pheasant Craft Feather	\$12.99	AMAZON CAPITAL SER
0	16CQ-J9V7-PCJ6	8/18/2024	8/23/2024	49506	Oleitodh 5" x 7" Cardstock Paper 200 Sheets White Cardstock	\$13.66	AMAZON CAPITAL SER
0	1FG3-3CXT-PDTM	8/18/2024	8/23/2024	49506	SYKIARIOL Rolling Storage Cart with Drawers	\$60.99	AMAZON CAPITAL SER
0	WO-517272-2	8/18/2024	8/23/2024	49592	correction tape-2 pack	\$4.24	OFFICE ESSENTIALS
0	187	8/18/2024	8/23/2024	49606	K. Fitzpatrick - Color Copies & Folders	\$207.50	SEND IT SERVICES

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	188	8/18/2024	8/23/2024	49606	B. Akers - Binders	\$449.10	SEND IT SERVICES
0	189	8/18/2024	8/23/2024	49606	H. Pfeifer - Signature & Acct Stamps	\$119.96	SEND IT SERVICES
0	13NC-Q4HW-N4G3	8/17/2024	8/23/2024	49506	Culturally Responsive Teaching and The Brain: & The Leader's Guide to Unconscious Bias:	\$260.14	AMAZON CAPITAL SER
0	1GC4-1F3V-GMYK	8/17/2024	8/23/2024	49506	Epson WorkForce ES-50 Portable Sheet-Fed Document Scanner	\$495.00	AMAZON CAPITAL SER
0	1QJL-MF4H-JW1X	8/17/2024	8/23/2024	49506	Post brackets for sign	\$15.99	AMAZON CAPITAL SER
0	1R99-MJWX-PGLG	8/17/2024	8/23/2024	49506	Cables	\$26.03	AMAZON CAPITAL SER
0	1XWP-1MD7-HRYR	8/17/2024	8/23/2024	49506	Gaffer tape	\$217.58	AMAZON CAPITAL SER
0	3785	8/17/2024	8/23/2024	49598	Inspect Bus #31, 32, 18, 38, 9, 21, 34, 35	\$216.00	RICH'S AUTO PARTS &
0	3785	8/17/2024	8/23/2024	49598	Inspect Bus #4, 16, 26, 24, 29, 19, 39, 12, 23, 17, 18, 4, 7, 3, 6, 5, 25, 22 & 2	\$741.00	RICH'S AUTO PARTS &
0	136P-RWV7-DNNC	8/16/2024	8/23/2024	49506	Armrests,Upholstered Baby Rocking Chair	\$119.98	AMAZON CAPITAL SER
0	197522	8/16/2024	8/23/2024	49586	Staples	\$195.32	NCI BUSINESS SYSTEM
0	197523	8/16/2024	8/23/2024	49586	Copier Usage Service & Supply - GR	\$216.58	NCI BUSINESS SYSTEM
0	197528	8/16/2024	8/23/2024	49586	Copier Usage Service & Supply - IT	\$27.49	NCI BUSINESS SYSTEM
0	197528	8/16/2024	8/23/2024	49586	Copier Usage Service & Supply - Accounting	\$6.79	NCI BUSINESS SYSTEM
0	197528	8/16/2024	8/23/2024	49586	Copier Usage Service & Supply - DO	\$549.34	NCI BUSINESS SYSTEM
0	417	8/16/2024	8/23/2024	49575	Legel services	\$6,185.00	MILLER HALL & TRIGGS

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0	49389	8/16/2024	8/23/2024	49588	Cable ties - soccer	\$28.78	NENA HARDWARE MOF
0	49401	8/16/2024	8/23/2024	49588	Stake, sign & Great Stuff	\$16.33	NENA HARDWARE MOF
0	49419	8/16/2024	8/23/2024	49588	Nuts/bolts credit	(\$21.96)	NENA HARDWARE MOF
0	49420	8/16/2024	8/23/2024	49588	Nuts/bolts	\$6.38	NENA HARDWARE MOF
0	64327	8/16/2024	8/23/2024	49551	2024 GR kitchen renovations Project Close-Out Billing: Observation Phase	\$14,575.00	IDEAL ENVIRONMENTA
0	64328	8/16/2024	8/23/2024	49551	2024 GR kitchen renovations	\$1,750.00	IDEAL ENVIRONMENTA
0	7-10-24	8/16/2024	8/23/2024	49597	Plaster RM 204 & 205	\$2,811.00	RICH STARCEVICH PAS INC.
0	7-12-24	8/16/2024	8/23/2024	49597	Plaster RM 105 & 106	\$2,811.00	RICH STARCEVICH PAS INC.
0	7-8-24	8/16/2024	8/23/2024	49597	Prepare walls for plaster	\$2,735.68	RICH STARCEVICH PAS INC.
0	820751048	8/16/2024	8/23/2024	49544	CUSTODIAL SUPPLIES	\$8.20	HD SUPPLY
0	9216610411	8/16/2024	8/23/2024	49543	WEATHER STATIONS (qty12)	\$293.77	GRAINGER INC
0	9218115039	8/16/2024	8/23/2024	49543	WEATHER STATIONS (qty12)	\$293.77	GRAINGER INC
0	DanceChoreFY25	8/16/2024	8/23/2024	49579	POM Choregraphy pd with JH Activity	\$500.00	MORTON JR HIGH SCH
0	FY25FieldExp	8/16/2024	8/23/2024	49582	Field prep exp for games	\$7,168.77	MORTON YOUTH BASE ASSOCIATION
0	ParReimb	8/16/2024	8/23/2024	49631	Refund AP Comp Test Taylor Yoches	\$57.00	YOCHEs, ANGIE
0	ParReimb	8/16/2024	8/23/2024	49631	Refund lunch Taylor Yoches	\$20.10	YOCHEs, ANGIE

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0	S100961426.004	8/16/2024	8/23/2024	49611	Fittings	\$34.49	SOUTH SIDE CONTROL CO
0	S100961665.001	8/16/2024	8/23/2024	49611	PlasmaPure Plasma Air	\$221.00	SOUTH SIDE CONTROL CO
0	11FD-KW1X-P7XT	8/16/2024	8/23/2024	49506	classroom supplies - Boecker	\$28.39	AMAZON CAPITAL SER
0	13VR-9TCQ-J6WC	8/16/2024	8/23/2024	49506	Bushman - classroom supplies (stiepend)	\$49.56	AMAZON CAPITAL SER
0	13VR-9TCQ-J6WC	8/16/2024	8/23/2024	49506	Bushman - plastic containers	\$99.98	AMAZON CAPITAL SER
0	13VR-9TCQ-J6WC	8/16/2024	8/23/2024	49506	FW- monitor stand, 2B- laptop cover	\$37.98	AMAZON CAPITAL SER
0	14865	8/16/2024	8/23/2024	49578	Birthday Bookmarks for students	\$210.15	MODERN METHODS LL
0	16R1-MKYQ-3KP1	8/16/2024	8/23/2024	49506	Kindergarten pencils	\$18.79	AMAZON CAPITAL SER
0	17NV-6DPL-GN4Q	8/16/2024	8/23/2024	49506	Office - tooth necklaces, cardstock, ribbon	\$61.94	AMAZON CAPITAL SER
0	1CVL-971W-N7MG	8/16/2024	8/23/2024	49506	Bradford - classroom supplies	\$38.47	AMAZON CAPITAL SER
0	1PGY-RXQH-K4L3	8/16/2024	8/23/2024	49506	Hoffman - sticky tack and scissors	\$12.33	AMAZON CAPITAL SER
0	1PGY-RXQH-K4L3	8/16/2024	8/23/2024	49506	The Night Before Kindergarten books	\$198.50	AMAZON CAPITAL SER
0	1RGV-WL6Q-N9NM	8/16/2024	8/23/2024	49506	Classroom supplies - Knox	\$61.57	AMAZON CAPITAL SER
0	42622 AUG24 BR	8/16/2024	8/23/2024	49538	Water Rental	\$20.70	FIVE STAR WATER
0	7230	8/16/2024	8/23/2024	49501	Staff yearly themed t-shirts	\$775.14	A PERFECT PROMOTIO
250069	271557071	8/16/2024	8/23/2024	49617	UFLI Foundations worksheets & 3rd grade guided math bundle	\$103.59	TEACHERS PAY TEACH
0	197526	8/16/2024	8/23/2024	49586	BLACK-4789 COPIES	\$52.68	NCI BUSINESS SYSTEM

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Morton Community Unit School Dist 709

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	197526	8/16/2024	8/23/2024	49586	COLOR-11763 COPIES	\$701.68	NCI BUSINESS SYSTEM
0	197526	8/16/2024	8/23/2024	49586	HALLWAY-31835 COPIES	\$124.17	NCI BUSINESS SYSTEM
0	197526	8/16/2024	8/23/2024	49586	OFFICE-69642 COPIES	\$271.60	NCI BUSINESS SYSTEM
0	197526	8/16/2024	8/23/2024	49586	STORAGE-37216 COPIES	\$145.14	NCI BUSINESS SYSTEM
0	197526	8/16/2024	8/23/2024	49586	SURCHARGE	\$7.25	NCI BUSINESS SYSTEM
250047	INV-2024-07715	8/16/2024	8/23/2024	49615	[103056 PAC] 12x18 Dark Brown Tru-Ray Construction Paper 50ct Pack	\$7.48	TEACHER DIRECT
250047	INV-2024-07715	8/16/2024	8/23/2024	49615	[5166 PAC] 100ct 3in X 24in White Sentence Strips Pack	\$11.96	TEACHER DIRECT
250047	INV-2024-07715	8/16/2024	8/23/2024	49615	[542016038 BIN] 16oz Red Crayola Washable Paint Ea	\$5.38	TEACHER DIRECT
250047	INV-2024-07715	8/16/2024	8/23/2024	49615	[542016042 BIN] 16oz Blue Crayola Washable Paint Ea	\$5.38	TEACHER DIRECT
250047	INV-2024-07715	8/16/2024	8/23/2024	49615	[542016044 BIN] 16oz Green Crayola Washable Paint Ea	\$5.38	TEACHER DIRECT
250047	INV-2024-07715	8/16/2024	8/23/2024	49615	[6107 PAC] 12x18 Red Sunworks Construction Paper 50ct Pack	\$11.94	TEACHER DIRECT
250047	INV-2024-07715	8/16/2024	8/23/2024	49615	[6307 PAC] 12x18 Black Sunworks Construction Paper 50ct Pack	\$15.92	TEACHER DIRECT
250047	INV-2024-07715	8/16/2024	8/23/2024	49615	[6907 PAC] 12x18 Light Brown Sunworks Construction Paper 50ct Pack	\$3.98	TEACHER DIRECT
250047	INV-2024-07715	8/16/2024	8/23/2024	49615	[7407 PAC] 12x18 Blue Sunworks Construction Paper 50ct Pack	\$7.96	TEACHER DIRECT
250047	INV-2024-07715	8/16/2024	8/23/2024	49615	[74734 PAC] 24x16 1.5 inch Ruled Colored Chart Tablet	\$10.98	TEACHER DIRECT

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250047	INV-2024-07715	8/16/2024	8/23/2024	49615	[8007 PAC] 12x18 Holiday Green Sunworks Construction Paper 50ct Pack	\$7.96	TEACHER DIRECT
250047	INV-2024-07715	8/16/2024	8/23/2024	49615	[8407 PAC] 12x18 Yellow Sunworks Construction Paper 50ct Pack	\$7.96	TEACHER DIRECT
250047	INV-2024-07715	8/16/2024	8/23/2024	49615	[8807 PAC] 12x18 Gray Sunworks Construction Paper 50ct Pack	\$3.98	TEACHER DIRECT
250047	INV-2024-07715	8/16/2024	8/23/2024	49615	[9607 PAC] 12x18 Bright Green Sunworks Construction Paper 50ct Pack	\$3.98	TEACHER DIRECT
250047	INV-2024-07715	8/16/2024	8/23/2024	49615	[D2214 MSG] 12ct Birthday Bash Pencils	\$3.88	TEACHER DIRECT
0	1363-1CKV-3FNV	8/16/2024	8/23/2024	49506	Stephanie Brown wellness	\$119.34	AMAZON CAPITAL SER
0	1K77-Y1YN-1C19	8/16/2024	8/23/2024	49506	McKinnley wellness supplies	\$121.32	AMAZON CAPITAL SER
0	1LCM-DYDY-LC4R	8/16/2024	8/23/2024	49506	Stephanie Brown Wellness	\$7.98	AMAZON CAPITAL SER
0	1N3T-H7PM-NL6J	8/16/2024	8/23/2024	49506	Stephanie Brown wellness	\$37.86	AMAZON CAPITAL SER
0	1XJF-17YT-1XNQ	8/16/2024	8/23/2024	49506	Stephanie Brown wellness supplies	\$151.73	AMAZON CAPITAL SER
0	1027595	8/15/2024	8/23/2024	49560	GENERAL SUPPLIES - BREAD	\$376.40	KOHL WHOLESAL
0	1027595	8/15/2024	8/23/2024	49560	GENERAL SUPPLIES - DAIRY PRODUCTS	\$657.63	KOHL WHOLESAL
0	1027595	8/15/2024	8/23/2024	49560	GENERAL SUPPLIES - FOOD SERVICE	\$70.45	KOHL WHOLESAL
0	1027595	8/15/2024	8/23/2024	49560	GENERAL SUPPLIES - FROZEN	\$528.61	KOHL WHOLESAL
0	1027595	8/15/2024	8/23/2024	49560	GENERAL SUPPLIES - GROCERY	\$382.93	KOHL WHOLESAL



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Morton Community Unit School Dist 709

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0	1027595	8/15/2024	8/23/2024	49560	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,083.91	KOHL WHOLESAL
0	1027595	8/15/2024	8/23/2024	49560	GENERAL SUPPLIES - PRODUCE	\$354.62	KOHL WHOLESAL
0	13HN-JGDX-49JH	8/15/2024	8/23/2024	49506	Kruse misc books	\$100.88	AMAZON CAPITAL SER
0	1740	8/15/2024	8/23/2024	49574	Battery for radio	\$59.00	MIDWEST 2-WAY COMMUNICATIONS
0	19YW-K93G-1QHQ	8/15/2024	8/23/2024	49506	Badge holders	\$30.36	AMAZON CAPITAL SER
0	1F3L-9TYC-43TT	8/15/2024	8/23/2024	49506	Monitor	\$132.00	AMAZON CAPITAL SER
0	1MDD-3TG7-7LYX	8/15/2024	8/23/2024	49506	Grant classroom supplies	\$11.79	AMAZON CAPITAL SER
0	1YD3-9R76-C97R	8/15/2024	8/23/2024	49506	Cables & microphone	\$323.93	AMAZON CAPITAL SER
0	49375	8/15/2024	8/23/2024	49588	Gloves	\$12.58	NENA HARDWARE MOF
0	6621	8/15/2024	8/23/2024	49621	Check reach-in cooler, display cooler, 3-door cooler, & ice machines	\$2,913.15	THERMAL SERVICES IN
0	6622	8/15/2024	8/23/2024	49621	Checked condenser and found compressor failed	\$2,373.97	THERMAL SERVICES IN
0	6623	8/15/2024	8/23/2024	49621	Checked condenser and found compressor failed	\$2,740.72	THERMAL SERVICES IN
0	6647-7	8/15/2024	8/23/2024	49607	Phone clips	\$38.22	SHERWIN-WILLIAMS CO MAB PAINTS
0	6649-3	8/15/2024	8/23/2024	49607	Phone clips & credits	\$5.10	SHERWIN-WILLIAMS CO MAB PAINTS
0	70036136	8/15/2024	8/23/2024	49504	Mound Clay	\$770.00	AG-LAND FS INC
0	93997Aug2024Trans	8/15/2024	8/23/2024	49538	Bottled water	\$12.09	FIVE STAR WATER

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	DO8/14StaffMeal	8/15/2024	8/23/2024	49525	Pies for staff meal	\$53.55	CONFECTIONERY INC
0	LunchRefund	8/15/2024	8/23/2024	49535	Refund lunch balance Hunter Elam	\$87.15	ELAM, LAURA
0	ParkingFeeReimb	8/15/2024	8/23/2024	49529	Isabella Crider - Mix up with parking pass. Did not get a spot.	\$75.00	CRIDER, JENNIFER
0	19PK-1TKN-C11Y	8/15/2024	8/23/2024	49506	3rd grade pencils	\$9.98	AMAZON CAPITAL SER
0	1F9T-M44W-4T9R	8/15/2024	8/23/2024	49506	Teacher Stipend - T. Schact (speech)	\$119.86	AMAZON CAPITAL SER
0	1N3D-M9P7-NHFP	8/15/2024	8/23/2024	49506	Binders and dividers 3rd grade	\$183.71	AMAZON CAPITAL SER
0	1N3D-M9P7-PRW6	8/15/2024	8/23/2024	49506	Flags - hoffman	\$12.59	AMAZON CAPITAL SER
0	1V3L-LLC7-4T1C	8/15/2024	8/23/2024	49506	6th grade folders	\$50.99	AMAZON CAPITAL SER
0	1V3L-LLC7-4T1C	8/15/2024	8/23/2024	49506	Crayola crayons (KG)	\$101.08	AMAZON CAPITAL SER
0	1V3L-LLC7-4T1C	8/15/2024	8/23/2024	49506	KG - pencils Bushman	\$18.79	AMAZON CAPITAL SER
0	1V3L-LLC7-4T1C	8/15/2024	8/23/2024	49506	Kirk - stipend	\$80.39	AMAZON CAPITAL SER
0	1V3L-LLC7-4T1C	8/15/2024	8/23/2024	49506	Projector bulb	\$241.99	AMAZON CAPITAL SER
0	186760	8/15/2024	8/23/2024	49623	Baseball - Millard Invite Plaque	\$29.00	TROPHY PRO SHOPPE
0	1QY3-P6VV-6GKM	8/15/2024	8/23/2024	49506	MLL Folders	\$17.23	AMAZON CAPITAL SER
250052	57200	8/15/2024	8/23/2024	49576	ASSESSING READING MULTIPLE MEASURES (REVISED 2ND EDITION) 067656	\$2,695.00	MIND RESOURCES
0	10382580	8/14/2024	8/23/2024	49522	GENERAL SUPPLIES - PRODUCE	\$342.60	CENTRAL ILLINOIS PRO
0	147192	8/14/2024	8/23/2024	49567	#39 PM, Oil change, inspect & misc repair	\$2,030.14	LIGHTHOUSE AUTOMO



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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	148162	8/14/2024	8/23/2024	49567	#27 Adjust front entry door switch	\$90.18	LIGHTHOUSE AUTOMO
0	1753953	8/14/2024	8/23/2024	49569	Blades & oil	\$102.46	MARTIN TRACTOR INC
0	1P4Q-Y7YN-4494	8/14/2024	8/23/2024	49506	Brother Genuine P-Touch, TZe-231 2 Pack Tape	\$39.70	AMAZON CAPITAL SER
0	1QX7-D6Y9-CHLF	8/14/2024	8/23/2024	49506	SAMSUNG 55-Inch Class TV	\$697.99	AMAZON CAPITAL SER
0	1XHN-GLF7-19RR	8/14/2024	8/23/2024	49506	Guse - Visible Learning for Mathematics,	\$57.56	AMAZON CAPITAL SER
0	1YD3-9R76-3Y6K	8/14/2024	8/23/2024	49506	Replacement Remote for Apple & labels	\$110.14	AMAZON CAPITAL SER
0	1YJ9-TNYL-4VXD	8/14/2024	8/23/2024	49506	Headphones - Rapp	\$96.43	AMAZON CAPITAL SER
0	1YJ9-TNYL-6Q6Y	8/14/2024	8/23/2024	49506	Litoexpe Black Desk Cord Grommets	\$5.99	AMAZON CAPITAL SER
0	217153	8/14/2024	8/23/2024	49514	50% Mold Remediation Down Payment Due	\$4,135.00	BLUSKY RESTORATION CONTRACTORS LLC
0	49340	8/14/2024	8/23/2024	49588	Sprayer	\$20.49	NENA HARDWARE MOF
0	7824	8/14/2024	8/23/2024	49511	Dehumidifier	\$219.99	BLAIN'S FARM & FLEET
0	9012894741	8/14/2024	8/23/2024	49541	GENERAL SUPPLIES - BEVERAGE	\$622.66	GORDON FOOD SERV I
0	9012894741	8/14/2024	8/23/2024	49541	GENERAL SUPPLIES - DAIRY PRODUCTS	\$373.72	GORDON FOOD SERV I
0	9012894741	8/14/2024	8/23/2024	49541	GENERAL SUPPLIES - DISPOSABLES	\$303.05	GORDON FOOD SERV I
0	9012894741	8/14/2024	8/23/2024	49541	GENERAL SUPPLIES - FOOD SERVICE	\$145.22	GORDON FOOD SERV I
0	9012894741	8/14/2024	8/23/2024	49541	GENERAL SUPPLIES - FROZEN	\$1,192.49	GORDON FOOD SERV I

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0	9012894741	8/14/2024	8/23/2024	49541	GENERAL SUPPLIES - GROCERY	\$1,579.28	GORDON FOOD SERV I
0	9012894741	8/14/2024	8/23/2024	49541	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$892.22	GORDON FOOD SERV I
0	9012894741	8/14/2024	8/23/2024	49541	GENERAL SUPPLIES - PRODUCE	\$29.62	GORDON FOOD SERV I
0	9012911623	8/14/2024	8/23/2024	49541	GENERAL SUPPLIES - FOOD SERVICE	\$197.85	GORDON FOOD SERV I
0	9012911623	8/14/2024	8/23/2024	49541	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$833.30	GORDON FOOD SERV I
0	S100961056.003	8/14/2024	8/23/2024	49611	Air filter & Degreaser	\$285.40	SOUTH SIDE CONTROL CO
0	S100961426.001	8/14/2024	8/23/2024	49611	Fitting	\$13.47	SOUTH SIDE CONTROL CO
0	1GL4-YVHM-4LKJ	8/14/2024	8/23/2024	49506	It's Raining!	\$23.97	AMAZON CAPITAL SER
250005	447208	8/14/2024	8/23/2024	49585	1st Floor Server Room UPS 2 PM Only No Parts No Response 7x24 Anytime UPS Preventive Maintenance Inspection 1 Per Year (1 Major, 0 Minor) PM Only Battery Preventive Maintenance Inspections 1 Per Year (1 Major, 0 Minor) for Eaton 93E 20.0000 kVA Serial #BJ194LXX01 Contract Dates: 07/01/2024 - 06/30/2025	\$750.00	NATIONWIDE POWER
250005	447208	8/14/2024	8/23/2024	49585	IT Area UPS 1 PM Only No Parts No Response 7x24 Anytime UPS Preventive Maintenance Inspection 1 Per Year (1 Major, 0 Minor) PM Only Battery Preventive Maintenance Inspections 1 Per Year (1 Major, 0 Minor) for Eaton 9170+ 18.0000 kVA Serial #BG113T0027 Contract Dates:	\$750.00	NATIONWIDE POWER

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
					07/01/2024 - 06/30/2025		
0	147193	8/13/2024	8/23/2024	49567	#14 Repair broken stop arm	\$541.08	LIGHTHOUSE AUTOMO
0	1F99-LQP1-6NG9	8/13/2024	8/23/2024	49506	Guse The Common Core Companion:	\$78.09	AMAZON CAPITAL SER
0	1T7D-4KKY-73YM	8/13/2024	8/23/2024	49506	USB C to USB C Charger Cable 10ft,	\$63.92	AMAZON CAPITAL SER
0	1V7L-PFHW-6NGC	8/13/2024	8/23/2024	49506	Binder - Higus	\$11.09	AMAZON CAPITAL SER
0	1YGJ-DR1H-3TFL	8/13/2024	8/23/2024	49506	Webb classroom supplies	\$212.35	AMAZON CAPITAL SER
0	2024-16058	8/13/2024	8/23/2024	49595	Planbook for subscription 32 staff	\$512.00	PLANBOOKEDU LLC
0	2024-16058	8/13/2024	8/23/2024	49595	Planbook for subscription Anderson, Craig, Grant, Manthey & Reinert	\$80.00	PLANBOOKEDU LLC
0	2024-16058	8/13/2024	8/23/2024	49595	Planbook for subscription Beyer, Delong, Hornsby & Miller	\$64.00	PLANBOOKEDU LLC
0	2024-16058	8/13/2024	8/23/2024	49595	Planbook for subscription Campbell, Ralston, Sarver & Trueblood	\$64.00	PLANBOOKEDU LLC
0	2024-16058	8/13/2024	8/23/2024	49595	Planbook for subscription Lindley	\$16.00	PLANBOOKEDU LLC
0	2024-16058	8/13/2024	8/23/2024	49595	Planbook for subscription Weyland	\$16.00	PLANBOOKEDU LLC
0	2036	8/13/2024	8/23/2024	49539	Change-out lavatory drain in 2nd Floor Boy's Bathroom	\$260.97	GINGERICH PLUMBING
0	22504112	8/13/2024	8/23/2024	49594	GENERAL SUPPLIES - BEVERAGE	\$1,579.88	PEPSI-COLA
0	240416226012	8/13/2024	8/23/2024	49505	GENERAL SUPPLIES - BREAD	\$305.20	ALPHA BAKING CO
0	7777	8/13/2024	8/23/2024	49511	Air Purifier	\$239.99	BLAIN'S FARM & FLEET
0	819997321	8/13/2024	8/23/2024	49544	CUSTODIAL SUPPLIES	\$2,279.50	HD SUPPLY

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	819997339	8/13/2024	8/23/2024	49544	CUSTODIAL SUPPLIES	\$213.60	HD SUPPLY
0	819997347	8/13/2024	8/23/2024	49544	CUSTODIAL SUPPLIES	\$213.60	HD SUPPLY
0	819997354	8/13/2024	8/23/2024	49544	CUSTODIAL SUPPLIES	\$164.01	HD SUPPLY
0	959039	8/13/2024	8/23/2024	49616	Planbook for subscription Bilyeu	\$18.00	TEACHER INNOVATION
0	959039	8/13/2024	8/23/2024	49616	Planbook for subscription Ginzel & Hoffman	\$36.00	TEACHER INNOVATION
0	959039	8/13/2024	8/23/2024	49616	Planbook for subscription King & Stephens	\$36.00	TEACHER INNOVATION
0	959039	8/13/2024	8/23/2024	49616	Planbook for subscription Lienhop	\$18.00	TEACHER INNOVATION
0	959039	8/13/2024	8/23/2024	49616	Planbook for subscription Lienhop	\$18.00	TEACHER INNOVATION
0	959039	8/13/2024	8/23/2024	49616	Planbook for subscription Malin	\$18.00	TEACHER INNOVATION
0	APTTestReimb	8/13/2024	8/23/2024	49533	Dropped World History	\$97.00	DURBIN, LINDSAY
0	S100960694.001	8/13/2024	8/23/2024	49611	Motor & fuses	\$466.01	SOUTH SIDE CONTROL CO
0	S100961056.001	8/13/2024	8/23/2024	49611	Evaporator Cleaner	\$34.02	SOUTH SIDE CONTROL CO
0	S272597	8/13/2024	8/23/2024	49613	Commodity Delivery Fee	\$577.28	SUMMIT FINANCIAL RE LP
0	1JDP-CN61-6RW6	8/13/2024	8/23/2024	49506	EOOUT 32pcs Mesh Zipper Pouch Bags, Mesh Bags with Zipper	(\$18.99)	AMAZON CAPITAL SER
0	1N4C-LMQN-7VFF	8/13/2024	8/23/2024	49506	Citylife 8 Packs 6 QT Plastic Storage Bins with Latching Lids	\$36.09	AMAZON CAPITAL SER
0	17TT-G6HN-4CF1	8/13/2024	8/23/2024	49506	C. Nosbisch - Graphic TShirts	\$111.92	AMAZON CAPITAL SER



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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	7236	8/13/2024	8/23/2024	49501	C. Carter - Staff Shirts	\$1,336.00	A PERFECT PROMOTIO
0	10372962	8/12/2024	8/23/2024	49522	GENERAL SUPPLIES - PRODUCE	\$251.65	CENTRAL ILLINOIS PRO
0	118194	8/12/2024	8/23/2024	49622	Repair to ground fault on fire panel	\$1,325.39	THOMPSON ELECTRON
0	12119425	8/12/2024	8/23/2024	49573	Electric Serv Usage - Athletic Complex - Jul	\$3,292.22	MIDAMERICAN ENERGY
0	12119425	8/12/2024	8/23/2024	49573	Electric Serv Usage - Bertha - Jul	\$2,594.99	MIDAMERICAN ENERGY
0	12119425	8/12/2024	8/23/2024	49573	Electric Serv Usage - BR - Jul	\$4,093.64	MIDAMERICAN ENERGY
0	12119425	8/12/2024	8/23/2024	49573	Electric Serv Usage - DO - Jul	\$2,111.61	MIDAMERICAN ENERGY
0	12119425	8/12/2024	8/23/2024	49573	Electric Serv Usage - GR - Jul	\$4,817.07	MIDAMERICAN ENERGY
0	12119425	8/12/2024	8/23/2024	49573	Electric Serv Usage - HS - Jul	\$17,055.43	MIDAMERICAN ENERGY
0	12119425	8/12/2024	8/23/2024	49573	Electric Serv Usage - JF - Jul	\$2,882.37	MIDAMERICAN ENERGY
0	12119425	8/12/2024	8/23/2024	49573	Electric Serv Usage - JH - Jul	\$6,965.89	MIDAMERICAN ENERGY
0	12119425	8/12/2024	8/23/2024	49573	Electric Serv Usage - LN - Jul	\$4,053.38	MIDAMERICAN ENERGY
0	12119425	8/12/2024	8/23/2024	49573	Electric Serv Usage - Trans - Jul	\$335.74	MIDAMERICAN ENERGY
0	1341-3V14-4W7H	8/12/2024	8/23/2024	49506	Chairs	\$242.76	AMAZON CAPITAL SER
0	240416225009	8/12/2024	8/23/2024	49505	GENERAL SUPPLIES - BREAD	\$78.07	ALPHA BAKING CO
0	305654	8/12/2024	8/23/2024	49528	Linen, napkin & coffe pitcher rental	\$168.30	CREATE A SCENE
0	49299	8/12/2024	8/23/2024	49588	Filter, Glue & brushes	\$21.37	NENA HARDWARE MOF
0	49301	8/12/2024	8/23/2024	49588	Cable ties	\$7.72	NENA HARDWARE MOF

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	49308	8/12/2024	8/23/2024	49588	Repair screens	\$38.63	NENA HARDWARE MOR
0	49378	8/12/2024	8/23/2024	49588	GFL recep	\$17.09	NENA HARDWARE MOR
0	5915	8/12/2024	8/23/2024	49527	Manage Flex Account	\$556.50	CONSOCIATE GROUP
0	819744160	8/12/2024	8/23/2024	49544	Repair for squeege	\$57.85	HD SUPPLY
0	999298	8/12/2024	8/23/2024	49503	Ins Premium	\$18.08	AFLAC
0	AUG2024	8/12/2024	8/23/2024	49581	Gas Serv 7/1-8/1 - Band/Maint	\$20.95	MORTON UTILITIES
0	AUG2024	8/12/2024	8/23/2024	49581	Gas Serv 7/1-8/1 - Bertha	\$27.00	MORTON UTILITIES
0	AUG2024	8/12/2024	8/23/2024	49581	Gas Serv 7/1-8/1 - BR	\$74.78	MORTON UTILITIES
0	AUG2024	8/12/2024	8/23/2024	49581	Gas Serv 7/1-8/1 - DO	\$37.28	MORTON UTILITIES
0	AUG2024	8/12/2024	8/23/2024	49581	Gas Serv 7/1-8/1 - GR	\$184.85	MORTON UTILITIES
0	AUG2024	8/12/2024	8/23/2024	49581	Gas Serv 7/1-8/1 - JF	\$49.38	MORTON UTILITIES
0	AUG2024	8/12/2024	8/23/2024	49581	Gas Serv 7/1-8/1 - LN	\$48.17	MORTON UTILITIES
0	AUG2024	8/12/2024	8/23/2024	49581	Gas Serv 7/1-8/1 - MHS	\$1,296.77	MORTON UTILITIES
0	AUG2024	8/12/2024	8/23/2024	49581	Gas Serv 7/1-8/1 - MJHS	\$173.96	MORTON UTILITIES
0	AUG2024	8/12/2024	8/23/2024	49581	Gas Serv 7/1-8/1 - Trans	\$13.61	MORTON UTILITIES
0	AUG2024	8/12/2024	8/23/2024	49581	Water Serv 7/1-8/1 - Band/Maint	\$196.08	MORTON UTILITIES
0	AUG2024	8/12/2024	8/23/2024	49581	Water Serv 7/1-8/1 - Bertha	\$74.95	MORTON UTILITIES
0	AUG2024	8/12/2024	8/23/2024	49581	Water Serv 7/1-8/1 - BR	\$316.62	MORTON UTILITIES

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0	AUG2024	8/12/2024	8/23/2024	49581	Water Serv 7/1-8/1 - DO	\$184.12	MORTON UTILITIES
0	AUG2024	8/12/2024	8/23/2024	49581	Water Serv 7/1-8/1 - GR	\$235.68	MORTON UTILITIES
0	AUG2024	8/12/2024	8/23/2024	49581	Water Serv 7/1-8/1 - GR Soccer	\$11.65	MORTON UTILITIES
0	AUG2024	8/12/2024	8/23/2024	49581	Water Serv 7/1-8/1 - JF	\$177.32	MORTON UTILITIES
0	AUG2024	8/12/2024	8/23/2024	49581	Water Serv 7/1-8/1 - LN	\$296.82	MORTON UTILITIES
0	AUG2024	8/12/2024	8/23/2024	49581	Water Serv 7/1-8/1 - MHS	\$1,447.81	MORTON UTILITIES
0	AUG2024	8/12/2024	8/23/2024	49581	Water Serv 7/1-8/1 - MJHS	\$273.09	MORTON UTILITIES
0	AUG2024	8/12/2024	8/23/2024	49581	Water Serv 7/1-8/1 - Trans	\$155.09	MORTON UTILITIES
0	13T7-MWN9-333G	8/12/2024	8/23/2024	49506	1000Pcs Fidget Toys Pack,	\$32.99	AMAZON CAPITAL SER
0	13T7-MWN9-333G	8/12/2024	8/23/2024	49506	Lsushine Craft Ink Pad Stamps Partner	\$11.79	AMAZON CAPITAL SER
0	13T7-MWN9-333G	8/12/2024	8/23/2024	49506	Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler	\$24.99	AMAZON CAPITAL SER
0	13T7-MWN9-333G	8/12/2024	8/23/2024	49506	Melissa & Doug Wooden Building Blocks Set	\$15.38	AMAZON CAPITAL SER
0	13T7-MWN9-333G	8/12/2024	8/23/2024	49506	Paper Mate Flair Felt Tip Pens	\$14.98	AMAZON CAPITAL SER
0	13T7-MWN9-333G	8/12/2024	8/23/2024	49506	Really Good Stuff Happy Birthday from Your Teacher	\$15.59	AMAZON CAPITAL SER
0	13T7-MWN9-333G	8/12/2024	8/23/2024	49506	TOMYOU 400 Pieces Building Blocks Kids STEM Toys	\$28.99	AMAZON CAPITAL SER
0	1GWH-LC47-4VF3	8/12/2024	8/23/2024	49506	EOOUT 48pcs Mesh Zipper Pouch, 9.5x4.5 Inches	\$17.99	AMAZON CAPITAL SER
0	1LYD-LG66-6FD7	8/12/2024	8/23/2024	49506	1 ShyLizard 30Pack Pencil Pouch Bulk	\$179.70	AMAZON CAPITAL SER



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0	1LYD-LG66-6FD7	8/12/2024	8/23/2024	49506	Cardinal Economy 3-Ring Binders, 1/2" Round Rings	\$163.73	AMAZON CAPITAL SER
0	1NTF-P1TG-RFRN	8/12/2024	8/23/2024	49506	[promotion/discount)	(\$5.03)	AMAZON CAPITAL SER
0	1NTF-P1TG-RFRN	8/12/2024	8/23/2024	49506	ABC life 12 Pockets Accordion File Organizer Expanding File	\$83.82	AMAZON CAPITAL SER
0	1NTF-P1TG-RFRN	8/12/2024	8/23/2024	49506	Everyday Educate Math Poster for Elementary and Middle School	\$16.99	AMAZON CAPITAL SER
0	1XCL-RWTG-3HL1	8/12/2024	8/23/2024	49506	1 Hole Punch, 5 Sheet Capacity, Comes in 2 Pack, S	\$3.80	AMAZON CAPITAL SER
0	1XCL-RWTG-3HL1	8/12/2024	8/23/2024	49506	Amazon Basics Matte Finish Tape with Desktop Dispense	\$10.44	AMAZON CAPITAL SER
0	1XCL-RWTG-3HL1	8/12/2024	8/23/2024	49506	Avery Glue Stick White	\$2.65	AMAZON CAPITAL SER
0	1XCL-RWTG-3HL1	8/12/2024	8/23/2024	49506	Cra-Z-Art Classic Super Washable Markers	\$2.97	AMAZON CAPITAL SER
0	1XCL-RWTG-3HL1	8/12/2024	8/23/2024	49506	Cra-Z-Art Crayons, 64 Assorted Colors, 64/Pack (10202WM16)	\$2.66	AMAZON CAPITAL SER
0	1XCL-RWTG-3HL1	8/12/2024	8/23/2024	49506	Deli Stapler, Desktop Staplers with 640 Staples	\$7.59	AMAZON CAPITAL SER
0	1XCL-RWTG-3HL1	8/12/2024	8/23/2024	49506	Kids Scissors 6-Pack, Scissors for School, Safety Scissors, Blunt	\$7.89	AMAZON CAPITAL SER
0	1XCL-RWTG-3HL1	8/12/2024	8/23/2024	49506	MeCids Pencil Holder for Desk, Acrylic Pen Holder Rainbow Supply	\$15.99	AMAZON CAPITAL SER
0	1XCL-RWTG-3HL1	8/12/2024	8/23/2024	49506	SMUG Office Desk Chair Ergonomic Mesh	\$54.99	AMAZON CAPITAL SER
0	1XCL-RWTG-3HL1	8/12/2024	8/23/2024	49506	Social Skills Activities for Kids:	\$9.99	AMAZON CAPITAL SER
0	1YVM-LDVV-3J1C	8/12/2024	8/23/2024	49506	Markers on Strike	\$11.99	AMAZON CAPITAL SER

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0	1YVM-LDVV-3J1C	8/12/2024	8/23/2024	49506	Tablets on Strike: A Funny, Rhyming, Read Aloud	\$12.91	AMAZON CAPITAL SER
0	208134647771	8/12/2024	8/23/2024	49605	chevron incentive chart	\$12.47	SCHOOL SPECIALTY
0	208134647771	8/12/2024	8/23/2024	49605	happy birthday smile recognition	\$5.39	SCHOOL SPECIALTY
0	208134647771	8/12/2024	8/23/2024	49605	laminating film-1 box of 2(1.5ml)	\$73.83	SCHOOL SPECIALTY
0	208134647771	8/12/2024	8/23/2024	49605	paper chart-24x16	\$1.64	SCHOOL SPECIALTY
0	208134647771	8/12/2024	8/23/2024	49605	paper chart-24x32	\$3.02	SCHOOL SPECIALTY
0	208134647771	8/12/2024	8/23/2024	49605	pencil awards-1st graders	\$7.26	SCHOOL SPECIALTY
0	208134647771	8/12/2024	8/23/2024	49605	pencil awards-happy birthday	\$7.26	SCHOOL SPECIALTY
0	19J6-9VCQ-3M1N	8/12/2024	8/23/2024	49506	J. Rabe - Room Posters	\$48.48	AMAZON CAPITAL SER
0	17QQ-GM9L-GFRR	8/11/2024	8/23/2024	49506	Coffee, tea & supplies	\$226.58	AMAZON CAPITAL SER
0	1CVL-971W-KPGM	8/11/2024	8/23/2024	49506	Hansen snacks	\$19.99	AMAZON CAPITAL SER
0	1GMP-66XV-DYTK	8/11/2024	8/23/2024	49506	Weyland classroom supplies	\$168.83	AMAZON CAPITAL SER
0	1MYM-KMDJ-FL4V	8/11/2024	8/23/2024	49506	Weyland classroom supplies	\$8.99	AMAZON CAPITAL SER
0	1NTF-P1TG-NHFP	8/11/2024	8/23/2024	49506	Getz classroom supplies	\$221.38	AMAZON CAPITAL SER
0	1TNJ-MWGR-CHFD	8/11/2024	8/23/2024	49506	5th & 6th Grade storage boxes	\$490.40	AMAZON CAPITAL SER
0	182568	8/10/2024	8/23/2024	49570	Pressure washer rental	\$100.00	MATHIS KELLEY CONST
0	7304	8/10/2024	8/23/2024	49633	tree and stump removal	\$3,050.00	ZEHR PROPERTY MAIN LLC

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0	19QG-CD7T-FPLM	8/10/2024	8/23/2024	49506	2 (6 Pack Value Bundle) AVE03310 Economy Round Ring Reference Binder, 1" Capacity, Red ASIN: B011D7B5OS S	\$252.28	AMAZON CAPITAL SER
0	19QG-CD7T-FPLM	8/10/2024	8/23/2024	49506	Logitech M317 Wireless Mouse	\$38.97	AMAZON CAPITAL SER
0	19W4-YXHR-GNNT	8/10/2024	8/23/2024	49506	2024-2025 Calendar - Vertical Wall Calendar 2024-2025	\$7.89	AMAZON CAPITAL SER
0	19W4-YXHR-GNNT	8/10/2024	8/23/2024	49506	30PCS Clear Plastic Student Math Protractor 6-Inch Long 180 Degree for Angle Measurement	\$13.99	AMAZON CAPITAL SER
0	19W4-YXHR-GNNT	8/10/2024	8/23/2024	49506	Amazon Basics Dustless Chalk with Eraser	\$7.40	AMAZON CAPITAL SER
0	19W4-YXHR-GNNT	8/10/2024	8/23/2024	49506	Astrobrights Color Cardstock -"Bright" Assortment,	\$17.67	AMAZON CAPITAL SER
0	19W4-YXHR-GNNT	8/10/2024	8/23/2024	49506	Bostitch Office QuietSharp 6 Electric Pencil Sharpener	\$26.22	AMAZON CAPITAL SER
0	19W4-YXHR-GNNT	8/10/2024	8/23/2024	49506	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors,	\$11.59	AMAZON CAPITAL SER
0	19W4-YXHR-GNNT	8/10/2024	8/23/2024	49506	Tales of a Fourth Grade Nothing	\$13.48	AMAZON CAPITAL SER
0	19W4-YXHR-GNNT	8/10/2024	8/23/2024	49506	The One and Only Ivan: A Newbery Award Winner	\$52.72	AMAZON CAPITAL SER
0	1HG3-1K1V-NKQ9	8/10/2024	8/23/2024	49506	18 Pcs Party Favors for Kids, Pop Fidget Toys	\$18.99	AMAZON CAPITAL SER
0	1HG3-1K1V-NKQ9	8/10/2024	8/23/2024	49506	2 Pack Jumbo United States & World Map Coloring Poster 44 *	\$9.99	AMAZON CAPITAL SER
0	1HG3-1K1V-NKQ9	8/10/2024	8/23/2024	49506	20 PACK - Anti Slip Feature Chair Bands	\$35.99	AMAZON CAPITAL SER
0	1HG3-1K1V-NKQ9	8/10/2024	8/23/2024	49506	36 Pieces Anxiety Sensory Stickers	\$8.99	AMAZON CAPITAL SER

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					Cute Fidget Textured Strips		
0	1HG3-1K1V-NKQ9	8/10/2024	8/23/2024	49506	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries,	\$15.19	AMAZON CAPITAL SER
0	1HG3-1K1V-NKQ9	8/10/2024	8/23/2024	49506	command Medium Wire Toggle Hook	\$9.93	AMAZON CAPITAL SER
0	1HG3-1K1V-NKQ9	8/10/2024	8/23/2024	49506	Outus Bathroom Pass Restroom Pass Keychain Restroom Key	\$20.97	AMAZON CAPITAL SER
0	1HG3-1K1V-NKQ9	8/10/2024	8/23/2024	49506	sunacme 35 Colors Felt Tip Pens	\$66.15	AMAZON CAPITAL SER
0	1HG3-1K1V-NKQ9	8/10/2024	8/23/2024	49506	Tombow 56429 Fudenosuke Colors Brush Pens	\$17.84	AMAZON CAPITAL SER
0	1HG3-1K1V-NKQ9	8/10/2024	8/23/2024	49506	Tombow 62038 Fudenosuke Brush Pen	\$5.87	AMAZON CAPITAL SER
0	1KCH-FNCW-GNFW	8/10/2024	8/23/2024	49506	#10 Security Tinted Self-Seal Envelopes -	\$8.69	AMAZON CAPITAL SER
0	1KCH-FNCW-GNFW	8/10/2024	8/23/2024	49506	(Pack of 50) Wooden Clothespins About 2-7/8" Long	\$6.75	AMAZON CAPITAL SER
0	1KCH-FNCW-GNFW	8/10/2024	8/23/2024	49506	0 Post-it Super Sticky Easel Pad, 25 in x 30 in, White	\$69.23	AMAZON CAPITAL SER
0	1KCH-FNCW-GNFW	8/10/2024	8/23/2024	49506	4 VELCRO Brand Thin Clear Dots with Adhesive, S	\$13.90	AMAZON CAPITAL SER
0	1KCH-FNCW-GNFW	8/10/2024	8/23/2024	49506	8 EXPO Dry Erase, Soft Pile Block Whiteboard Eraser, 5-1/8 in. x 1-1/2 in.	\$8.82	AMAZON CAPITAL SER
0	1KCH-FNCW-GNFW	8/10/2024	8/23/2024	49506	BIC Brite Liner Highlighters, Chisel Tip, 12-Count Pack of Yellow	\$4.88	AMAZON CAPITAL SER
0	1KCH-FNCW-GNFW	8/10/2024	8/23/2024	49506	EXPO Low Odor Dry Erase Markers, Chisel Tip, Black, 12 Count	\$7.54	AMAZON CAPITAL SER
0	1KCH-FNCW-GNFW	8/10/2024	8/23/2024	49506	Hi-Polymer White Cap Erasers10-Pk	\$1.43	AMAZON CAPITAL SER
0	1KCH-FNCW-GNFW	8/10/2024	8/23/2024	49506	Keebor Fine Tip Dry Erase Markers,	\$7.98	AMAZON CAPITAL SER

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					Black Low-Odor		
0	1KCH-FNCW-GNFW	8/10/2024	8/23/2024	49506	Pentel® Hi-Polymer Erasers, White, Pack Of 4	\$3.87	AMAZON CAPITAL SER
0	1XD6-7PJV-GHTV	8/10/2024	8/23/2024	49506	DEWENWILS 6-Outlet Power Strip Surge Protecto	\$16.79	AMAZON CAPITAL SER
0	1CQW-FYGL-JPW6	8/10/2024	8/23/2024	49506	M. Brummel - Blue Pens	\$14.97	AMAZON CAPITAL SER
0	1FFY-WTG1-H63P	8/10/2024	8/23/2024	49506	J. Rabe - Class Card Game	\$28.97	AMAZON CAPITAL SER
0	1K6H-LPFT-J6TX	8/10/2024	8/23/2024	49506	H. Pfeifer - Toner	\$1,514.23	AMAZON CAPITAL SER
0	12462	8/9/2024	8/23/2024	49561	Repaired leak at wall flashing.	\$475.77	KREILING ROOFING CO
0	14235	8/9/2024	8/23/2024	49513	Urinal screens	\$915.73	BLUE CARDINAL CHEM
0	1PTV-FXTC-9HJP	8/9/2024	8/23/2024	49506	Hansen misc supplies	\$263.09	AMAZON CAPITAL SER
0	2035	8/9/2024	8/23/2024	49539	Pull & reset 2-urinals	\$580.58	GINGERICH PLUMBING
0	37-24	8/9/2024	8/23/2024	49614	Food Manager training 8/5-8/6	\$124.00	TAZEWELL COUNTY HE
0	49265	8/9/2024	8/23/2024	49588	Door hardware	\$5.93	NENA HARDWARE MOR
0	49281	8/9/2024	8/23/2024	49588	Gloves & cable ties	\$45.86	NENA HARDWARE MOR
0	5030931371	8/9/2024	8/23/2024	49629	Brown Copier	\$181.44	WELLS FARGO FINANC LEASING
0	5030931371	8/9/2024	8/23/2024	49629	Grundy Copiers	\$362.90	WELLS FARGO FINANC LEASING
0	5030931371	8/9/2024	8/23/2024	49629	Jefferson Copier	\$181.44	WELLS FARGO FINANC LEASING
0	5030931371	8/9/2024	8/23/2024	49629	Lincoln Copiers	\$362.90	WELLS FARGO FINANC LEASING

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0	5030931371	8/9/2024	8/23/2024	49629	MHS Copiers	\$573.44	WELLS FARGO FINANC LEASING
0	5030931371	8/9/2024	8/23/2024	49629	MJHS Copier	\$181.44	WELLS FARGO FINANC LEASING
0	5030931371	8/9/2024	8/23/2024	49629	SPED Copier	\$181.44	WELLS FARGO FINANC LEASING
0	70309	8/9/2024	8/23/2024	49632	Bulk DEF	\$212.89	YODER OIL INC
0	819253832	8/9/2024	8/23/2024	49544	CUSTODIAL SUPPLIES	\$2,194.33	HD SUPPLY
0	819253832	8/9/2024	8/23/2024	49544	Disinfectant	\$245.11	HD SUPPLY
0	819496332	8/9/2024	8/23/2024	49544	CUSTODIAL SUPPLIES	\$896.56	HD SUPPLY
0	17L3-TNNN-9R1F	8/9/2024	8/23/2024	49506	6 BABAMU Sensory Chair for Kids Autism Sensory Products	\$87.11	AMAZON CAPITAL SER
0	17L3-TNNN-9R1F	8/9/2024	8/23/2024	49506	Astrobrights Color Cardstock -"	\$17.67	AMAZON CAPITAL SER
0	17L3-TNNN-9R1F	8/9/2024	8/23/2024	49506	Avery Heavy-Duty 3 Ring Binder,	\$7.65	AMAZON CAPITAL SER
0	17L3-TNNN-9R1F	8/9/2024	8/23/2024	49506	ECR4Kids Tri-Me 3-In-1 Cube Chair, Kids Furniture, Cyan	\$99.98	AMAZON CAPITAL SER
0	17L3-TNNN-9R1F	8/9/2024	8/23/2024	49506	Learning Resources Magnetic Pocket Chart Squares	\$23.52	AMAZON CAPITAL SER
0	17L3-TNNN-9R1F	8/9/2024	8/23/2024	49506	Magnetic Tape, 15 Feet Magnet Tape Roll (\$11.95	AMAZON CAPITAL SER
0	17L3-TNNN-9R1F	8/9/2024	8/23/2024	49506	Self Adhesive Dots, Strong Adhesive 400pcs(200 Pairs)	\$9.59	AMAZON CAPITAL SER
0	1CQW-FYGL-MQJP	8/9/2024	8/23/2024	49506	Carson Dellosa 65ft Blue Bulletin Board Borders	\$28.47	AMAZON CAPITAL SER
0	1CQW-FYGL-MQJP	8/9/2024	8/23/2024	49506	Marbrasse Pen Organizer with 2 Drawe	\$12.79	AMAZON CAPITAL SER

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0	1CQW-FYGL-MQJP	8/9/2024	8/23/2024	49506	Projector Stand Laptop Tripod Stand	\$39.59	AMAZON CAPITAL SER
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	1 Janisfirst 48pcs Mesh Zipper Pouch, 8 Sizes Waterproof Zipper File	\$15.97	AMAZON CAPITAL SER
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	118 Pcs Party Favors for Kids	\$18.99	AMAZON CAPITAL SER
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	48 Pcs Breath Calm Anxiety Sensory Stickers	\$8.29	AMAZON CAPITAL SER
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	52 Essential Social Dilemmas:	\$24.74	AMAZON CAPITAL SER
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	Clipboard with Storage,Heavy Duty Clip Boards	\$17.99	AMAZON CAPITAL SER
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	iCasso Compatible with MacBook Air 13 inch Case	\$17.99	AMAZON CAPITAL SER
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	KIDMEN Office Tape Dispenser	\$7.99	AMAZON CAPITAL SER
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	Lepro 65.6ft LED Strip Lights	\$39.98	AMAZON CAPITAL SER
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	Lingway Toys Kids Pirate Treasure Chest	\$18.49	AMAZON CAPITAL SER
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	Pencil Pen Holder for Desk,9 Slots 3	\$13.99	AMAZON CAPITAL SER
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	Self Adhesive Dots,350pcs	\$9.99	AMAZON CAPITAL SER
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	TANMIT Gel Pens, 36 Colors Gel Pens	\$9.29	AMAZON CAPITAL SER
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	YoYa Toys Handheld Games -	\$14.99	AMAZON CAPITAL SER
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	YSAGi Leather Desk Pad Protector	\$9.99	AMAZON CAPITAL SER
0	1NNW-JC1K-C6NN	8/9/2024	8/23/2024	49506	24 Pack Privacy Shields for Student Desks	\$34.95	AMAZON CAPITAL SER

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0	1NNW-JC1K-C6NN	8/9/2024	8/23/2024	49506	AFMAT Electric Pencil Sharpener for Colored Pencils	\$30.00	AMAZON CAPITAL SER
0	1NNW-JC1K-C6NN	8/9/2024	8/23/2024	49506	Juvala 12-Pack Pencil Holder Trays	\$14.24	AMAZON CAPITAL SER
0	1NNW-JC1K-C6NN	8/9/2024	8/23/2024	49506	UMETDO 64pcs A4 Mesh Zipper Pouch Bags	\$26.99	AMAZON CAPITAL SER
0	M7487896	8/9/2024	8/23/2024	49602	SCHOLASTIC NEWS	\$144.96	SCHOLASTIC INC
0	M7487896	8/9/2024	8/23/2024	49602	SCHOLASTIC NEWS	\$171.31	SCHOLASTIC INC
0	M7487896	8/9/2024	8/23/2024	49602	SCHOLASTIC NEWS	\$177.90	SCHOLASTIC INC
0	M7487896	8/9/2024	8/23/2024	49602	SCHOLASTIC NEWS +1	\$6.59	SCHOLASTIC INC
0	M7487896	8/9/2024	8/23/2024	49602	SCHOLASTIC NEWS - 2	\$171.31	SCHOLASTIC INC
0	M7487896	8/9/2024	8/23/2024	49602	SCHOLASTIC NEWS -2	(\$13.18)	SCHOLASTIC INC
0	M7487896	8/9/2024	8/23/2024	49602	SCHOLASTIC NEWS 1	\$144.96	SCHOLASTIC INC
0	M7487896	8/9/2024	8/23/2024	49602	SCHOLASTIC NEWS 3	\$177.90	SCHOLASTIC INC
0	M7487896	8/9/2024	8/23/2024	49602	SCHOLASTIC NEWS-1	\$144.96	SCHOLASTIC INC
0	M7487896	8/9/2024	8/23/2024	49602	SCHOLASTIC NEWS-2	\$171.31	SCHOLASTIC INC
0	M7487896	8/9/2024	8/23/2024	49602	SCHOLASTIC NEWS-3	\$171.31	SCHOLASTIC INC
0	M7487896	8/9/2024	8/23/2024	49602	SCHOLASTIC NEWS-3 PLUS 1	\$6.59	SCHOLASTIC INC
0	M7487896	8/9/2024	8/23/2024	49602	SCIENCE SPIN	\$23.96	SCHOLASTIC INC
0	M7487896	8/9/2024	8/23/2024	49602	SCIENCE SPIN K-1	\$23.96	SCHOLASTIC INC
0	M7487896	8/9/2024	8/23/2024	49602	SCIENCE SPIN MINUS 2	(\$2.18)	SCHOLASTIC INC

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0	M7487896	8/9/2024	8/23/2024	49602	SCIENCE SPIN-K-1	\$23.96	SCHOLASTIC INC
0	M7487896	8/9/2024	8/23/2024	49602	SCOPE	\$659.34	SCHOLASTIC INC
0	M7487896	8/9/2024	8/23/2024	49602	STORYWORKS	\$250.25	SCHOLASTIC INC
0	M7487896	8/9/2024	8/23/2024	49602	STORYWORKS	\$519.76	SCHOLASTIC INC
0	M7487896	8/9/2024	8/23/2024	49602	STORYWORKS	\$741.13	SCHOLASTIC INC
0	M7487896	8/9/2024	8/23/2024	49602	STORYWORKS +1	\$9.63	SCHOLASTIC INC
0	M7487896	8/9/2024	8/23/2024	49602	STORYWORKS PLUS 1	\$9.62	SCHOLASTIC INC
0	M7487896	8/9/2024	8/23/2024	49602	STORYWORKS PLUS 5	\$48.12	SCHOLASTIC INC
250054	INV.2024.07345	8/9/2024	8/23/2024	49615	construction paper	\$211.02	TEACHER DIRECT
250055	INV1372815	8/9/2024	8/23/2024	49534	Fraction tiles without tray: Numbered - 30 sets of 51	\$137.00	EAI EDUCATION
250056	INV1373198	8/9/2024	8/23/2024	49534	Fraction Tiles without Tray: Numbered - Set of 51	\$73.35	EAI EDUCATION
250058	8076120	8/9/2024	8/23/2024	49564	13 CLASSROOMS, 12 MONTHS	\$3,133.00	LEARNING A-Z
0	1LQR-VJHV-DDXP	8/9/2024	8/23/2024	49506	T. Trilikis - Classroom Supplies	\$55.57	AMAZON CAPITAL SER
0	1020915	8/8/2024	8/23/2024	49560	GENERAL SUPPLIES - BREAD	(\$327.30)	KOHL WHOLESAL
0	1020915	8/8/2024	8/23/2024	49560	GENERAL SUPPLIES - DAIRY PRODUCTS	(\$833.54)	KOHL WHOLESAL
0	1020915	8/8/2024	8/23/2024	49560	GENERAL SUPPLIES - FOOD SERVICE	(\$136.65)	KOHL WHOLESAL
0	1020915	8/8/2024	8/23/2024	49560	GENERAL SUPPLIES - FROZEN	(\$759.54)	KOHL WHOLESAL



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0	1020915	8/8/2024	8/23/2024	49560	GENERAL SUPPLIES - GROCERY	(\$1,047.37)	KOHL WHOLESale
0	1020915	8/8/2024	8/23/2024	49560	GENERAL SUPPLIES - MEAT, POULTRY, ETC	(\$1,235.26)	KOHL WHOLESale
0	1020915	8/8/2024	8/23/2024	49560	GENERAL SUPPLIES - PRODUCE	(\$529.14)	KOHL WHOLESale
0	1020915	8/8/2024	8/23/2024	49560	GENERAL SUPPLIES - SANITATION	(\$48.92)	KOHL WHOLESale
0	1021061	8/8/2024	8/23/2024	49560	GENERAL SUPPLIES - BREAD	\$327.30	KOHL WHOLESale
0	1021061	8/8/2024	8/23/2024	49560	GENERAL SUPPLIES - DAIRY PRODUCTS	\$808.30	KOHL WHOLESale
0	1021061	8/8/2024	8/23/2024	49560	GENERAL SUPPLIES - FROZEN	\$759.54	KOHL WHOLESale
0	1021061	8/8/2024	8/23/2024	49560	GENERAL SUPPLIES - GROCERY	\$604.57	KOHL WHOLESale
0	1021061	8/8/2024	8/23/2024	49560	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$872.15	KOHL WHOLESale
0	1021061	8/8/2024	8/23/2024	49560	GENERAL SUPPLIES - PRODUCE	\$529.14	KOHL WHOLESale
0	1021061	8/8/2024	8/23/2024	49560	GENERAL SUPPLIES - SANITATION	\$48.92	KOHL WHOLESale
0	109258	8/8/2024	8/23/2024	49526	Shred Serv 7/24 & 7/31 SPED	\$95.10	CONFIDENTIAL SECUR
0	109258	8/8/2024	8/23/2024	49526	Shred Serv 7/24 DO	\$39.20	CONFIDENTIAL SECUR
0	1XMH-4NFX-6NXF	8/8/2024	8/23/2024	49506	Toner cartridges	\$2,896.31	AMAZON CAPITAL SER
0	24079	8/8/2024	8/23/2024	49627	DIESEL FUEL - Trans	\$1,908.25	VILLAGE OF MORTON
0	24079	8/8/2024	8/23/2024	49627	GASOLINE - Trans	\$2,222.40	VILLAGE OF MORTON
0	24079	8/8/2024	8/23/2024	49627	MAINT Gasoline	\$1,284.00	VILLAGE OF MORTON

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0	7675	8/8/2024	8/23/2024	49511	Tire	\$139.96	BLAIN'S FARM & FLEET
0	8-8-24	8/8/2024	8/23/2024	49596	Pressure wash all buses	\$597.00	PROWASH
0	907814-1	8/8/2024	8/23/2024	49556	#22 Tow to Lighthouse	\$290.00	JOE'S TOWING & RECO
0	PEO 3156346-00	8/8/2024	8/23/2024	49587	Ceiling tile	\$399.52	NEGWER MATERIALS IN
0	1J9N-XXXX-4NKX	8/8/2024	8/23/2024	49506	AUGTHEEP Pack of 36 Birthday Crowns for Kids	\$9.98	AMAZON CAPITAL SER
0	1J9N-XXXX-4NKX	8/8/2024	8/23/2024	49506	Bright Creations 200 Pack Brown Craft Paper f	\$18.49	AMAZON CAPITAL SER
0	1J9N-XXXX-4NKX	8/8/2024	8/23/2024	49506	Gejoy 10 Pack Transparent Spinners Clear Spinners	\$19.98	AMAZON CAPITAL SER
0	1J9N-XXXX-4NKX	8/8/2024	8/23/2024	49506	Post-it Notes Super Sticky Easel Pads, 15" x 18",	\$30.13	AMAZON CAPITAL SER
0	1J9N-XXXX-4NKX	8/8/2024	8/23/2024	49506	School Smart-85337 Chart Tablet	\$8.47	AMAZON CAPITAL SER
0	1J9N-XXXX-4NKX	8/8/2024	8/23/2024	49506	Sinmoe 100 Sheets 5 Shades Cardstock Paper	\$15.99	AMAZON CAPITAL SER
0	1J9N-XXXX-4NKX	8/8/2024	8/23/2024	49506	Teacher Created Resources Polka Dots Magnetic Labels 3" x 3	\$24.06	AMAZON CAPITAL SER
0	1J9N-XXXX-4NKX	8/8/2024	8/23/2024	49506	TOETOL Kids Bookshelf Toddler Bookshe	\$99.99	AMAZON CAPITAL SER
0	1J9N-XXXX-4NKX	8/8/2024	8/23/2024	49506	Youngever 6 Pack Multi-Color Laminated Dry Erase Incentive Chart	\$11.98	AMAZON CAPITAL SER
0	1JHN-Q6PK-3JK3	8/8/2024	8/23/2024	49506	9 EXPO Fine Tip Dry Erase Markers	\$22.42	AMAZON CAPITAL SER
0	1JHN-Q6PK-3JK3	8/8/2024	8/23/2024	49506	Coogam ABC Letters Matching Game	\$29.98	AMAZON CAPITAL SER
0	1JHN-Q6PK-3JK3	8/8/2024	8/23/2024	49506	Mr. Pen- Spiky Sensory Rings	\$5.84	AMAZON CAPITAL SER

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0	1JHN-Q6PK-3JK3	8/8/2024	8/23/2024	49506	Nuova Premium Thermal Laminating Pouches	\$26.95	AMAZON CAPITAL SER
0	1JHN-Q6PK-3JK3	8/8/2024	8/23/2024	49506	Really Good Stuff Standard Privacy Shields for Student Desk	\$29.99	AMAZON CAPITAL SER
0	1JHN-Q6PK-3JK3	8/8/2024	8/23/2024	49506	Scotch TL901X Thermal Laminator, 1 Laminating	\$27.89	AMAZON CAPITAL SER
0	1JHN-Q6PK-3JK3	8/8/2024	8/23/2024	49506	Sensory Fidget Toys for Kids Adult	\$9.99	AMAZON CAPITAL SER
0	1JHN-Q6PK-3JK3	8/8/2024	8/23/2024	49506	TECJOE 4 Pack LCD Writing Tablet, 8.5 Inch Colorful Doodle	\$12.99	AMAZON CAPITAL SER
0	1JHN-Q6PK-3JK3	8/8/2024	8/23/2024	49506	VELCRO Brand Dots with Adhesive White	\$13.84	AMAZON CAPITAL SER
0	1KCH-FNCW-61MJ	8/8/2024	8/23/2024	49506	EASTHILL Big Capacity Pencil Case Large Pencil Pouch	\$16.99	AMAZON CAPITAL SER
0	1KCH-FNCW-61MJ	8/8/2024	8/23/2024	49506	Forvencer Accordion File Organizer, Letter Size	\$4.98	AMAZON CAPITAL SER
0	1KCH-FNCW-61MJ	8/8/2024	8/23/2024	49506	Forvencer Accordion File Organizer, Letter Size,	\$6.98	AMAZON CAPITAL SER
0	1KCH-FNCW-61MJ	8/8/2024	8/23/2024	49506	SKYDUE Expanding File Folders with 5 Pockets,	\$14.53	AMAZON CAPITAL SER
0	1KCH-FNCW-61MJ	8/8/2024	8/23/2024	49506	SKYDUE Plastic Folders with Clear Front Pocket	\$6.35	AMAZON CAPITAL SER
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	1 Prang (Formerly SunWorks) Construction Pape	\$4.27	AMAZON CAPITAL SER
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	30 Sheets, Printable White Sticker Paper	\$5.99	AMAZON CAPITAL SER
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	5 Sinmoe 100 Sheets 5 Shades Cardstock Paper	\$15.99	AMAZON CAPITAL SER

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0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	Amazon Basics Clear Thermal Laminating Plastic Paper	\$17.15	AMAZON CAPITAL SER
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	Amazon Basics Matte Finish Tape	\$10.44	AMAZON CAPITAL SER
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	Astrobrights Colored Cardstock, 8.5" x 11", 65 lb	\$7.87	AMAZON CAPITAL SER
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	Bright Creations 200 Pack Brown Craft Paper	\$18.49	AMAZON CAPITAL SER
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	FaCraft Line Up Spots for Classroom Floor	\$11.99	AMAZON CAPITAL SER
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	MarkDomain Label Maker Tape Replacemen	\$14.89	AMAZON CAPITAL SER
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	Neenah Astrobrights® Bright Color Paper	\$17.32	AMAZON CAPITAL SER
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	Play-Doh Modeling Compound 24-Pack Case of Colors	\$21.99	AMAZON CAPITAL SER
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	Post-it Notes Super Sticky Easel Pads, 15" x 18", Mini	\$30.13	AMAZON CAPITAL SER
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	School Smart-85337 Chart Tablet	\$8.47	AMAZON CAPITAL SER
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	Scotch Rough Surface Extra Strength Painter's Tape	\$23.68	AMAZON CAPITAL SER
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	Teacher Created Resources Polka Dots Magnetic Labels 3" x 3"	\$24.06	AMAZON CAPITAL SER
250057	US518814	8/8/2024	8/23/2024	49515	SCHOOLWIDE SUBSCRIPTION	\$3,685.50	BRAIN POP LLC
0	11Y4-J1QW-7XYK	8/8/2024	8/23/2024	49506	C. Carter - Fast Response kit	\$72.00	AMAZON CAPITAL SER
240349	INV14164725	8/7/2024	8/23/2024	49603	Single-Pedestal Teacher Desk - (Baker's Room)	\$2,038.59	SCHOOL OUTFITTERS

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0	1333-JCMM-4HHJ	8/7/2024	8/23/2024	49506	2 Gorilla Hot Glue Sticks, Full Size, 4" Long x .43" Diameter	\$8.42	AMAZON CAPITAL SER
0	1333-JCMM-4HHJ	8/7/2024	8/23/2024	49506	BIC Wite-Out Brand EZ Correct Correction Tape, 39.3 Feet,	\$2.86	AMAZON CAPITAL SER
0	1333-JCMM-4HHJ	8/7/2024	8/23/2024	49506	Hompie 400pcs (200 Pair Sets)	\$9.59	AMAZON CAPITAL SER
0	1333-JCMM-4HHJ	8/7/2024	8/23/2024	49506	Scotch Rough Surface Painter's Tape, 0.70 inches x 60 yards, 2060, 1 Roll	\$11.50	AMAZON CAPITAL SER
0	13F1-CFYW-1397	8/7/2024	8/23/2024	49506	5 Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray	\$28.49	AMAZON CAPITAL SER
0	13F1-CFYW-1397	8/7/2024	8/23/2024	49506	Amazon Basics Reclosable Gallon Food Storage Bags, Stand & Fill Base, 120 Coun	\$12.22	AMAZON CAPITAL SER
0	13F1-CFYW-1397	8/7/2024	8/23/2024	49506	CloroxPro Clorox Disinfecting Wipes, Fresh Scent, 700 Count	\$37.28	AMAZON CAPITAL SER
0	13F1-CFYW-1397	8/7/2024	8/23/2024	49506	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 4 Count	\$4.41	AMAZON CAPITAL SER
0	13F1-CFYW-1397	8/7/2024	8/23/2024	49506	Kleenex Trusted Care Everyday Facial Tissues	\$16.99	AMAZON CAPITAL SER
0	13F1-CFYW-1397	8/7/2024	8/23/2024	49506	Screen Cleaner Spray (16oz)	\$19.37	AMAZON CAPITAL SER
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	2 Ajax Triple-Action Dishwashing Liquid, 52 Oz, Orange	\$6.68	AMAZON CAPITAL SER
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	20 Mule Team All Natural Borax Detergent Booster	\$16.76	AMAZON CAPITAL SER
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	Aluminum Pans Half Size Textured Cookie Sheet	\$19.76	AMAZON CAPITAL SER
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	Crayola Take Note Dry Erase Markers	\$12.51	AMAZON CAPITAL SER
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	Crisco Pure Vegetable Oil, 1 Gallon	\$13.99	AMAZON CAPITAL SER

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Morton Community Unit School Dist 709

Fiscal Year: 2024-2025

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	ECOLipak 50 Pack Clamshell To Go Containers	\$20.45	AMAZON CAPITAL SER
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	Karo Light Corn Syrup, 128-Ounce	\$31.72	AMAZON CAPITAL SER
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	LIFE SAVERS 5 Flavors Summer Gummy Candy	\$3.82	AMAZON CAPITAL SER
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	OVENTE Electric Countertop Double Burner,	\$21.44	AMAZON CAPITAL SER
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	PILOT G2 Premium Retractable Gel-Ink Rolling Ball Pens	\$11.22	AMAZON CAPITAL SER
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	Safeguard Nitrile Exam Disposable Gloves	\$17.90	AMAZON CAPITAL SER
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	Trolli Sour Brite Crawlers, Candy	\$4.70	AMAZON CAPITAL SER
0	1LVX-TPL1-1RF1	8/7/2024	8/23/2024	49506	100Pcs Happy Birthday Stickers for Water Bottles	\$41.88	AMAZON CAPITAL SER
0	1LVX-TPL1-1RF1	8/7/2024	8/23/2024	49506	200 Pcs Bulk Happy Birthday Pencils for Students	\$33.49	AMAZON CAPITAL SER
0	1LVX-TPL1-1RF1	8/7/2024	8/23/2024	49506	FaCraft 36PCS Happy Birthday Cupcakes Bookmark	\$87.92	AMAZON CAPITAL SER
0	1LVX-TPL1-1RF1	8/7/2024	8/23/2024	49506	Kolewo4ever 200 pieces Happy Birthday Pencils	\$21.99	AMAZON CAPITAL SER
0	1LVX-TPL1-1RF1	8/7/2024	8/23/2024	49506	PROMOTIONS/DISCOUNTS	(\$7.08)	AMAZON CAPITAL SER
0	1LVX-TPL1-1RF1	8/7/2024	8/23/2024	49506	Raymond Geddes Birthday Number 2 Pencils For Kids (Pack of 72)	\$17.14	AMAZON CAPITAL SER
0	1LVX-TPL1-1RF1	8/7/2024	8/23/2024	49506	SICOHOME Happy Birthday Certificates for Kids Classroom, 30	\$87.20	AMAZON CAPITAL SER
0	1LVX-TPL1-1RF1	8/7/2024	8/23/2024	49506	WaaHome Happy Birthday Certificates	\$71.92	AMAZON CAPITAL SER

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Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
					for Students Kids		
0	1LVX-TPL1-1RF1	8/7/2024	8/23/2024	49506	WhatSign 30Pcs Happy Birthday Award	\$67.92	AMAZON CAPITAL SER
0	1TVQ-NGXG-34F3	8/7/2024	8/23/2024	49506	Athletic Specialties Field Marking Paint Case of 12 Cans, White	\$118.95	AMAZON CAPITAL SER
0	1TVQ-NGXG-34F3	8/7/2024	8/23/2024	49506	Champion Sports Vinyl Tape, 1" Wide x 60 yards Long, Black	\$7.32	AMAZON CAPITAL SER
0	1TVQ-NGXG-34F3	8/7/2024	8/23/2024	49506	Champion Sports Vinyl Tape, 1" Wide x 60 yards Long, Green -	\$7.32	AMAZON CAPITAL SER
0	1TVQ-NGXG-34F3	8/7/2024	8/23/2024	49506	Great Lakes Sports Glo-Bright Coated Foam Frisbee Discs (Set of	\$132.88	AMAZON CAPITAL SER
0	1TVQ-NGXG-34F3	8/7/2024	8/23/2024	49506	Hot Glue Sticks Multi Temp, Full Size 10" Long x .43" Diameter	\$7.98	AMAZON CAPITAL SER
0	1TVQ-NGXG-34F3	8/7/2024	8/23/2024	49506	Palos Sports RuffSKIN 6", Soft Foam, Low Bounce Dodgeball Set	\$129.18	AMAZON CAPITAL SER
0	1TVQ-NGXG-34F3	8/7/2024	8/23/2024	49506	SHARPIE Permanent Markers, Quick-drying, and Fade Resistant	\$7.34	AMAZON CAPITAL SER
0	1TVQ-NGXG-34F3	8/7/2024	8/23/2024	49506	Sterilite 56 Qt Storage Box, Stackable Bin with Lid, Plastic	\$82.39	AMAZON CAPITAL SER
0	17TJ-XNV9-37DK	8/7/2024	8/23/2024	49506	T. Presley - Brochure Rack	\$70.99	AMAZON CAPITAL SER
0	1DDG-DC9N-461M	8/7/2024	8/23/2024	49506	S. Hammond - Binder Dividers	\$12.42	AMAZON CAPITAL SER
0	1GVK-C3JJ-1MQJ	8/7/2024	8/23/2024	49506	H. Pfeifer - Lounge & Kitchen Supplies	\$930.56	AMAZON CAPITAL SER
0	1VJM-DT9W-1YLX	8/7/2024	8/23/2024	49506	C. Carter - Air Odor Eliminator	\$15.95	AMAZON CAPITAL SER
0	926353677	8/7/2024	8/23/2024	49517	PE Shirts	\$2,213.40	BSN SPORTS/COLLEGI PACIFIC
0	INV14222	8/7/2024	8/23/2024	49612	Baseball Bucket Decals	\$296.93	SPORTDECALS

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Morton Community Unit School Dist 709

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	OE-69512-1	8/6/2024	8/23/2024	49592	Binders	\$378.98	OFFICE ESSENTIALS
0	169W-RX6R-3H7D	8/6/2024	8/23/2024	49506	Astrobrights Mega Collection, Colored Paper, Bright Green,	\$16.99	AMAZON CAPITAL SER
0	169W-RX6R-3H7D	8/6/2024	8/23/2024	49506	Astrobrights Mega Collection, Colored Paper, Bright Yellow	\$17.00	AMAZON CAPITAL SER
0	169W-RX6R-3H7D	8/6/2024	8/23/2024	49506	Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser	\$13.98	AMAZON CAPITAL SER
0	169W-RX6R-3H7D	8/6/2024	8/23/2024	49506	Scotch Painter's Tape Rough Surface Extra Strength	\$13.40	AMAZON CAPITAL SER
0	169W-RX6R-3H7D	8/6/2024	8/23/2024	49506	Scotch Thermal Laminating Pouches,2	\$26.73	AMAZON CAPITAL SER
0	1PDR-JWC7-XMVG	8/6/2024	8/23/2024	49506	22-Pack Desk Dividers for Students	\$59.47	AMAZON CAPITAL SER
0	1PDR-JWC7-XMVG	8/6/2024	8/23/2024	49506	22-Pack Desk Dividers for Students - Durable & Waterproof Plastic	\$59.47	AMAZON CAPITAL SER
0	1PDR-JWC7-XMVG	8/6/2024	8/23/2024	49506	Amazon Basics Clear Sheet Protectors	\$7.94	AMAZON CAPITAL SER
0	1PDR-JWC7-XMVG	8/6/2024	8/23/2024	49506	BIC White-Out Brand EZ Correct Correction Tape	\$5.99	AMAZON CAPITAL SER
0	1PDR-JWC7-XMVG	8/6/2024	8/23/2024	49506	EXPO Dry Erase Markers, Chisel Tip,	\$20.44	AMAZON CAPITAL SER
0	1PDR-JWC7-XMVG	8/6/2024	8/23/2024	49506	EXPO Fine Tip Dry Erase Markers	\$33.04	AMAZON CAPITAL SER
0	1PDR-JWC7-XMVG	8/6/2024	8/23/2024	49506	LE PAON 48 Crochet Thread Set Balls 100% Long-Staple Cotton	\$28.99	AMAZON CAPITAL SER
0	1PDR-JWC7-XMVG	8/6/2024	8/23/2024	49506	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm	\$19.04	AMAZON CAPITAL SER
0	1PDR-JWC7-XMVG	8/6/2024	8/23/2024	49506	Neenah Wausau Paper Premium Printable Multipurpose Card	\$10.48	AMAZON CAPITAL SER
0	1TMD-NKKB-3L3P	8/6/2024	8/23/2024	49506	Prang (Formerly SunWorks)	\$16.14	AMAZON CAPITAL SER

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
					Construction Paper, Black, 12" x 18", 50 Sheets		
0	1Y4J-F1HH-4363	8/6/2024	8/23/2024	49506	EOOUT 24pcs Mesh Zipper Pouch Bags	\$23.98	AMAZON CAPITAL SER
0	1Y4J-F1HH-4363	8/6/2024	8/23/2024	49506	Favourde 48 Pack Magnetic Whiteboard	\$13.98	AMAZON CAPITAL SER
0	1Y4J-F1HH-4363	8/6/2024	8/23/2024	49506	Play-Doh Bulk Pack of 48 Cans,	\$25.10	AMAZON CAPITAL SER
0	1Y4J-F1HH-4363	8/6/2024	8/23/2024	49506	Sidewalk Chalk, Feela 162 Pack 18 Colors	\$22.98	AMAZON CAPITAL SER
0	1Y9M-4YQQ-41YN	8/6/2024	8/23/2024	49506	Franklin Sports Mini Tabletop Soccer Shootout Game	\$39.49	AMAZON CAPITAL SER
0	1Y9M-4YQQ-41YN	8/6/2024	8/23/2024	49506	Graphique Reporter Notepad, Love in Color	\$10.99	AMAZON CAPITAL SER
0	1Y9M-4YQQ-41YN	8/6/2024	8/23/2024	49506	Gumball Machine - 12 Inch Candy Dispenser for 0.62 Inch Bubble	\$35.27	AMAZON CAPITAL SER
0	1Y9M-4YQQ-41YN	8/6/2024	8/23/2024	49506	Hasbro Gaming Guess Who? Animal Friends Game	\$16.99	AMAZON CAPITAL SER
0	1Y9M-4YQQ-41YN	8/6/2024	8/23/2024	49506	Officemate Magnetic Pop-Up Note Dispenser,	\$10.87	AMAZON CAPITAL SER
0	1Y9M-4YQQ-41YN	8/6/2024	8/23/2024	49506	Pilot Gel Ink Refills for FriXion Erasable Gel Ink Pen	\$18.92	AMAZON CAPITAL SER
0	1Y9M-4YQQ-41YN	8/6/2024	8/23/2024	49506	Skillmatics Board Game Rapid Rumble	\$19.97	AMAZON CAPITAL SER
0	1Y9M-4YQQ-41YN	8/6/2024	8/23/2024	49506	Yinder 24Pcs Teacher Stamps for Classroom Self Inking Stamp	\$23.99	AMAZON CAPITAL SER
0	1KGV-GQ9J-1MTG	8/6/2024	8/23/2024	49506	B. DuPont - Class Supplies	\$137.76	AMAZON CAPITAL SER
0	1RDK-7KWX-4CPV	8/6/2024	8/23/2024	49506	T. Trilikis - Class Supplies	\$20.04	AMAZON CAPITAL SER

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Morton Community Unit School Dist 709

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	5040	8/6/2024	8/23/2024	49601	Laminating Film	\$284.40	ROYAL IMAGING SUPPLI
250053	226309707	8/6/2024	8/23/2024	49509	Canon XA60 UHD 4K Camcorder Kit with BP-828 Battery, 64GB Card, UV Filter & Bag	\$1,799.00	B & H PHOTO-VIDEO
250053	226309707	8/6/2024	8/23/2024	49509	RODE VideoMic Camera-Mount Shotgun Microphone	\$111.75	B & H PHOTO-VIDEO
250053	226309707	8/6/2024	8/23/2024	49509	SanDisk 128GB Extreme PRO UHS-I SDXC Memory Card SanDisk 128GB Extreme PRO UHS-I SDXC Memory Card	\$21.88	B & H PHOTO-VIDEO
0	CP-WO-510440-1-1	8/5/2024	8/23/2024	49592	Binders - credit	(\$378.98)	OFFICE ESSENTIALS
0	M75086959	8/5/2024	8/23/2024	49602	Scholastic news magazines	\$2,568.85	SCHOLASTIC INC
0	11WK-VPXY-W1F3	8/5/2024	8/23/2024	49506	Blue Summit Supplies 12 Pack Dry Erase Lapboard Classroom	\$22.49	AMAZON CAPITAL SER
0	11WK-VPXY-W1F3	8/5/2024	8/23/2024	49506	GMAOPHY Dry Erase White Board, 16inX12in Large Magnetic	\$19.99	AMAZON CAPITAL SER
0	11WK-VPXY-W1F3	8/5/2024	8/23/2024	49506	Hamone 3-Tier Utility Rolling Cart,Mobile Utility Cart	\$29.99	AMAZON CAPITAL SER
0	11WK-VPXY-W1F3	8/5/2024	8/23/2024	49506	Learning Resources Magnetic Algebra Tiles	\$18.74	AMAZON CAPITAL SER
0	11WK-VPXY-W1F3	8/5/2024	8/23/2024	49506	PROMOTIONS/DISCOUNTS	(\$3.00)	AMAZON CAPITAL SER
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	1 Sheila Rae, the Brave	\$21.57	AMAZON CAPITAL SER
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	10 A Chair for My Mother: A Caldecott Honor Award Winner	\$26.97	AMAZON CAPITAL SER
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	11 National Geographic Readers: Rocks and Minerals	\$17.52	AMAZON CAPITAL SER

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Fiscal Year: 2024-2025

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	12 National Geographic Readers: Rosa Parks	\$14.97	AMAZON CAPITAL SER
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	13 National Geographic Readers: Meteors	\$16.96	AMAZON CAPITAL SER
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	2 National Geographic Readers: Thomas Edison	\$16.17	AMAZON CAPITAL SER
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	3 Volcanoes! (National Geographic Readers)	\$13.47	AMAZON CAPITAL SER
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	4 National Geographic Readers: Planets	\$16.17	AMAZON CAPITAL SER
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	5 National Geographic Readers: Alexander Graham Bell	\$11.97	AMAZON CAPITAL SER
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	6 National Geographic Readers: Meteors	\$9.98	AMAZON CAPITAL SER
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	7 National Geographic Readers: Wildfires	\$17.97	AMAZON CAPITAL SER
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	8 National Geographic Readers: Helen Keller	\$14.97	AMAZON CAPITAL SER
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	9 National Geographic Readers: Frederick Douglass	\$14.97	AMAZON CAPITAL SER
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	A Letter From Your Teacher: On the First Day of Schoo	\$35.07	AMAZON CAPITAL SER
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	berry book	\$20.97	AMAZON CAPITAL SER
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	Corn	\$23.97	AMAZON CAPITAL SER
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	It's Snowing!	\$52.44	AMAZON CAPITAL SER
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	The Fruits We Eat	\$23.01	AMAZON CAPITAL SER

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	The Invisible Boy	\$31.47	AMAZON CAPITAL SER
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	The Pumpkin Book	\$18.87	AMAZON CAPITAL SER
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	The Reasons for Seasons (New & Updated Edition)	\$25.23	AMAZON CAPITAL SER
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	The Recess Queen	\$40.95	AMAZON CAPITAL SER
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	The Thank You Letter (Jane Cabrera's Story Time)	\$23.97	AMAZON CAPITAL SER
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	The Vegetables We Eat	\$22.44	AMAZON CAPITAL SER
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	Weather Words and What They Mean (New Edition)	\$25.17	AMAZON CAPITAL SER
0	1WRJ-LJX7-XR1W	8/5/2024	8/23/2024	49506	A. King - Planning Skills Interventions	\$99.99	AMAZON CAPITAL SER
0	3485652	8/3/2024	8/23/2024	49512	B. Du Pont - Art Supplies	\$579.88	BLICK ART MATERIALS
0	5030799461	8/2/2024	8/23/2024	49629	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANC LEASING
0	1335	8/2/2024	8/23/2024	49518	K. Fitzpatrick - Instrument Repairs	\$2,772.80	CARLS PROFESSIONAL
0	117932	7/31/2024	8/23/2024	49622	Repair wire damage to clocks	\$400.00	THOMPSON ELECTRON
0	67419	7/31/2024	8/23/2024	49571	Appraisal expenses	\$1,675.00	MCGRATH LAW OFFICE
0	WO-510440-1	7/29/2024	8/23/2024	49592	Misc Office Supplies	\$3,873.39	OFFICE ESSENTIALS
0	WO-510440-2	7/29/2024	8/23/2024	49592	Whistle	\$13.84	OFFICE ESSENTIALS
0	WO-510440-3	7/29/2024	8/23/2024	49592	Folders	\$244.37	OFFICE ESSENTIALS
0	WO-510440-4	7/29/2024	8/23/2024	49592	Office Supplies	\$78.78	OFFICE ESSENTIALS

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	584522A	7/29/2024	8/23/2024	49531	SIGN FOR NO PARKING -CROSSING GUARD	\$78.95	DECKER EQUIPMENT, I SCHOOL FIX
250046	75536634	7/26/2024	8/23/2024	49542	Acad. OVS-ES Desktop Education License w / SA Company Wide FTE 1 Year Microsoft OVS-ES	\$18,082.68	GOVCONNECTION INC
250046	75536634	7/26/2024	8/23/2024	49542	Acad. OVS-ES SQL Server Standard 2-Core License w / SA Additional Product Microsoft OVS-ES	\$617.40	GOVCONNECTION INC
250046	75536634	7/26/2024	8/23/2024	49542	Acad. OVS-ES Visio Professional (Additional Product) 1-Year License with Software Assurance Microsoft OVS-ES	\$55.26	GOVCONNECTION INC
250046	75536634	7/26/2024	8/23/2024	49542	Acad. OVS-ES Windows Server Datacenter 2-Core License w / SA Additional Prod 1Yr Level E (5-999) Microsoft OVS-ES	\$1,324.48	GOVCONNECTION INC
0	208134434305	7/22/2024	8/23/2024	49605	Calendar Desk Pads	\$82.50	SCHOOL SPECIALTY
0	1CDQ-HVJC-GDLJ	7/16/2024	8/23/2024	49506	Fax toner cartridge	\$14.99	AMAZON CAPITAL SER
0	1CRM-3HH9-CTPH	7/16/2024	8/23/2024	49506	Page Protectors	\$26.58	AMAZON CAPITAL SER
0	1TV1-JJRG-C4D3	7/16/2024	8/23/2024	49506	Ethernet adapter & wipes	\$122.40	AMAZON CAPITAL SER
0	20240707981	7/1/2024	8/23/2024	49554	Background screenings	\$1,243.00	ILL STATE POLICE
0	12012.33	6/30/2024	8/23/2024	49558	Update 15-Year Work Plan - 2024 work projections	\$1,105.00	KEACH ARCHITECTURA
0	22045.15	6/30/2024	8/23/2024	49558	High School - Locker Room Design	\$27,938.79	KEACH ARCHITECTURA
0	23006.B1.04	6/30/2024	8/23/2024	49558	2024 Summer Work - LB	\$1,309.25	KEACH ARCHITECTURA
0	24019.01	6/30/2024	8/23/2024	49558	Grundy Addition	\$9,148.00	KEACH ARCHITECTURA

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PO No.	Invoice	Inv. Date	Check Date	Check	Detail Line Description	Total	Vendor
0	1281	6/19/2024	8/23/2024	49508	Baseball Uniforms	\$3,940.00	ATM SPORTS
0	24005LS	5/17/2024	8/23/2024	49549	Set & install beams	\$11,008.40	HOHULIN BROTHERS F
0	625667	5/9/2024	8/23/2024	49560	GENERAL SUPPLIES - FOOD SERVICE	\$90.92	KOHL WHOLESale
0	625668	5/9/2024	8/23/2024	49560	GENERAL SUPPLIES - DAIRY PRODUCTS	\$96.99	KOHL WHOLESale
0	MileageMay&Jun2024	8/23/2024	8/26/2024	0	June Milage 6/1-6/28	\$13.00	Dodson, Keri J
0	MileageMay&Jun2024	8/23/2024	8/26/2024	0	May mileage 5/1-5/29	\$23.58	Dodson, Keri J
0	REIMB 8.24	8/23/2024	8/26/2024	0	WALMART-CLASSROOM SUPPLIES	\$60.79	Bleich, Justin D
0	CC Summer2024	8/22/2024	8/26/2024	0	RES 5313 Summer 2024	\$705.00	Behm, Brooke E
0	CCSummer 2024	8/22/2024	8/26/2024	0	5223 Summer 2024	\$705.00	Beintum, Amy L
0	CCSummer 2024	8/22/2024	8/26/2024	0	SCI 5203 Summer 2024	\$705.00	Beintum, Amy L
0	CCSummer 2024	8/22/2024	8/26/2024	0	635 Summer 2024	\$374.93	Brown, Stephanie L
0	CCSummer 2024	8/22/2024	8/26/2024	0	702 Summer 2024	\$1,124.79	Brown, Stephanie L
0	CCSummer 2024	8/22/2024	8/26/2024	0	RES5313 Summer 2024	\$705.00	Chaney, Chelsie J
0	CCSummer 2024	8/22/2024	8/26/2024	0	ELAD 7003 Summer 2024	\$900.00	Erickson, Courtney M
0	CCSummer 2024	8/22/2024	8/26/2024	0	ELCI 6323 Summer 2024	\$900.00	Erickson, Courtney M
0	CCSummer 2024	8/22/2024	8/26/2024	0	EDL503A Summer 2024	\$1,329.00	Geil, Ashley M
0	CCSummer 2024	8/22/2024	8/26/2024	0	EDL519A Summer 2024	\$1,329.00	Geil, Ashley M



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0	CCSummer 2024	8/22/2024	8/26/2024	0	LEAD 5393 Summer 2024	\$705.00	Getz, Jamie S
0	CCSummer 2024	8/22/2024	8/26/2024	0	D187 Summer 2024	\$1,267.71	Gorshe, Sarah E
0	CCSummer 2024	8/22/2024	8/26/2024	0	RES5313 Summer 2024	\$705.00	Hobson, Kelly L
0	CCSummer 2024	8/22/2024	8/26/2024	0	30597 Summer 2024	\$900.00	Lienhop, Kaitlyn T
0	CCSummer 2024	8/22/2024	8/26/2024	0	30648 Summer 2024	\$900.00	Lienhop, Kaitlyn T
0	CCSummer 2024	8/22/2024	8/26/2024	0	EAF 436 Summer 2024	\$1,267.71	Little, Cassandra A
0	CCSummer 2024	8/22/2024	8/26/2024	0	EAF 437 Summer 2024	\$1,267.71	Little, Cassandra A
0	CCSummer 2024	8/22/2024	8/26/2024	0	CI5353 Summer 2024	\$705.00	Lytle, Margaret L
0	CCSummer 2024	8/22/2024	8/26/2024	0	EAF 410 Summer 2024	\$1,267.71	Muzzarelli, Kristin A
0	CCSummer 2024	8/22/2024	8/26/2024	0	TCH 461 Summer 2024	\$1,267.71	Muzzarelli, Kristin A
0	CCSummer 2024	8/22/2024	8/26/2024	0	TCH 462 Spring 2024	\$422.57	Muzzarelli, Kristin A
0	CCSummer 2024	8/22/2024	8/26/2024	0	COUN 6473 Summer 2024	\$900.00	Rabe, Jennifer M
0	CCSummer 2024	8/22/2024	8/26/2024	0	COUN 6803 Summer 2024	\$900.00	Rabe, Jennifer M
0	CCSummer 2024	8/22/2024	8/26/2024	0	606A Summer 2024	\$840.00	Scroggs, Bethany B
0	CCSummer 2024	8/22/2024	8/26/2024	0	EDAD 535ASummer 2024	\$1,081.50	Smith, Stuart W
0	CCSummer 2024	8/22/2024	8/26/2024	0	EDAD 535BSummer 2024	\$1,081.50	Smith, Stuart W
0	CCSummer 2024	8/22/2024	8/26/2024	0	SED 422 Summer 2024	\$1,267.71	Steiner, Laura D
0	CCSummer 2024	8/22/2024	8/26/2024	0	CI5503 Summer 2024	\$705.00	Wendling, Melinda L

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0	CCSummer 2024	8/22/2024	8/26/2024	0	623 Summer 2024	\$374.93	Wyman, Katherine Y
0	CCSummer 2024	8/22/2024	8/26/2024	0	635 Summer 2024	\$374.93	Wyman, Katherine Y
0	CCSummer 2024	8/22/2024	8/26/2024	0	640 Summer 2024	\$1,124.79	Wyman, Katherine Y
0	CCSummer2024	8/22/2024	8/26/2024	0	PE5450 Summer 2024	\$1,240.50	Eisenmann, Jayne E
0	CCSummer2024	8/22/2024	8/26/2024	0	COUN 6473 Summer 2024	\$1,020.00	Ginzel, Alexia K
0	CCSummer2024	8/22/2024	8/26/2024	0	COUN 6873 Summer 2024	\$1,020.00	Ginzel, Alexia K
0	CCSummer2024	8/22/2024	8/26/2024	0	RDNG 505 Summer 2024	\$525.00	Grant, Jeanette L
0	CCSummer2024	8/22/2024	8/26/2024	0	EL5123 Summer 2024	\$705.00	Owdom, Emma L
0	CCSummer2024	8/22/2024	8/26/2024	0	EEX 6855 Summer 2024	\$1,267.71	Stork, Brenna E
0	NCSP Dues	8/22/2024	8/26/2024	0	Reimb for NCSP dues	\$210.00	Baker, Alyson M
0	BCCE Conf8-2024	8/21/2024	8/26/2024	0	Meals for conf	\$35.00	Fritts, Katherine G
0	BCCE Conf8-2024	8/21/2024	8/26/2024	0	Mileage to BCCE Conf in KY	\$485.08	Fritts, Katherine G
0	Birkey8-23-24 classr	8/21/2024	8/26/2024	0	amazon and TPT	\$57.44	Birkey, Katie R
0	gordonclass8-23-24	8/21/2024	8/26/2024	0	avery tabs	\$3.62	Gordon, Catherine E
0	Pierz8-23-24 bday gi	8/21/2024	8/26/2024	0	sports stress balls	\$75.98	Pierz, Lindsey A
0	WalmartDonuts	8/21/2024	8/26/2024	0	Walmart - First Day Donuts	\$20.18	Beutel, Timothy J
0	WalmartTreats	8/21/2024	8/26/2024	0	Walmart - Student Birthdays & Counseling Office	\$60.81	Cox, Danielle F
0	WalmrtGreen	8/21/2024	8/26/2024	0	Walmart - Green Team Treats	\$37.80	Parrott, Brandon R



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0	FramesAUG2024	8/21/2024	8/26/2024	0	Michaels - Frames	\$46.96	Eddleman, Courtney A
0	FuelVBCampFY25	8/20/2024	8/26/2024	0	Fuel for VB Camp @ Perdue	\$71.49	Owdom, Emma L
0	PaintSupplie	8/20/2024	8/26/2024	0	F&F brush for stain	\$1.59	Krantz, Stacy A
0	PaintSupplie	8/20/2024	8/26/2024	0	Miller Paint stain for stair	\$15.00	Krantz, Stacy A
0	ReimburseAUG23	8/20/2024	8/26/2024	0	Bulletin Board decorations	\$12.50	Dole, Sondra L
0	ReimbursementAug2024	8/20/2024	8/26/2024	0	Reimbursement for Speech Sounds Visuzlized	\$29.99	Heitz, Chelsea J
0	GimkitPro	8/19/2024	8/26/2024	0	Gamification Platform - Yearly Subscription	\$59.88	Nosbisch, Cady J
0	NewTeacher	8/19/2024	8/26/2024	0	Walmart & School Shop - Class Supplies	\$270.40	D Alfonso, Kristen L
0	Swingrail	8/19/2024	8/26/2024	0	Softball Hitting Stations - Annual Subscription	\$29.99	Rabe, Jennifer M
0	TPTMathPosters	8/19/2024	8/26/2024	0	C. Erickson - Math Posters	\$36.00	Erickson, Courtney M
0	WalmartTreats	8/19/2024	8/26/2024	0	Softball Hitting Stations - Annual Subscription	\$32.00	Williams, Jordan M
0	MileageJune2024	8/16/2024	8/26/2024	0	Mileage 6/3-6/27	\$53.67	Schauer, Diana L
0	MiscSupplies	8/16/2024	8/26/2024	0	Amazon - colored pencils	\$30.99	Owdom, Emma L
0	MiscSupplies	8/16/2024	8/26/2024	0	Stamps - teacher stamp	\$23.87	Owdom, Emma L
0	MiscSupplies	8/16/2024	8/26/2024	0	TPT - Earth Science materails	\$12.99	Owdom, Emma L
0	MiscSupplies	8/16/2024	8/26/2024	0	TPT - Math Task cards	\$20.00	Owdom, Emma L
0	MiscSupplies	8/16/2024	8/26/2024	0	TPT - science class supplies	\$131.99	Owdom, Emma L



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0	Reimburse 8-23	8/16/2024	8/26/2024	0	Party City (Olympic committee items)	\$53.50	Risner, Melissa A
0	Reimburse 8-23	8/16/2024	8/26/2024	0	Chair for library	\$24.00	Zehr, Laura L
0	CookoutSupplies	8/16/2024	8/26/2024	0	Aldi's - Supplies	\$73.39	Carter, Christopher A
0	CookoutSupplies	8/16/2024	8/26/2024	0	Costco - Supplies	\$195.10	Carter, Christopher A
0	CookoutSupplies	8/16/2024	8/26/2024	0	Dollar Tree	\$12.50	Carter, Christopher A
0	reimburseKienitzconf	8/16/2024	8/26/2024	0	reimbursement Kienitz ISCA conference	\$200.00	Kienitz, Christina R
0	BCCEConfJuly2024	8/15/2024	8/26/2024	0	Meals for BCCE conf	\$57.67	Eddleman, Courtney A
0	Mileage/Lunch Green	8/15/2024	8/26/2024	0	Lunch reimbursement for 5 people	\$79.08	Green, Heather N
0	Mileage/Lunch Green	8/15/2024	8/26/2024	0	Mileage for Conference/Training	\$27.60	Green, Heather N
0	Curriculum Subscrip	8/7/2024	8/26/2024	0	The Zones of Regulation - 1 yr Subscription	\$120.00	Rabe, Jennifer M
End of Report							

