

**Morton Community Unit School Dist 709**

Fiscal Year: 2024-2025

**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	10119	8/22/2024	8/23/2024	49502	AHA Certification cards	\$247.00	AFFINITY CPR TRAINING CENTER
0	1020915	8/8/2024	8/23/2024	49560	GENERAL SUPPLIES - BREAD	(\$327.30)	KOHL WHOLESale
0	1020915	8/8/2024	8/23/2024	49560	GENERAL SUPPLIES - DAIRY PRODUCTS	(\$833.54)	KOHL WHOLESale
0	1020915	8/8/2024	8/23/2024	49560	GENERAL SUPPLIES - FOOD SERVICE	(\$136.65)	KOHL WHOLESale
0	1020915	8/8/2024	8/23/2024	49560	GENERAL SUPPLIES - FROZEN	(\$759.54)	KOHL WHOLESale
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	1027595	8/15/2024	8/23/2024	49560	GENERAL SUPPLIES - BREAD	\$376.40	KOHL WHOLESale

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0	1027595	8/15/2024	8/23/2024	49560	GENERAL SUPPLIES - DAIRY PRODUCTS	\$657.63	KOHL WHOLESale
0	1027595	8/15/2024	8/23/2024	49560	GENERAL SUPPLIES - FOOD SERVICE	\$70.45	KOHL WHOLESale
0	1027595	8/15/2024	8/23/2024	49560	GENERAL SUPPLIES - FROZEN	\$528.61	KOHL WHOLESale
0	1027595	8/15/2024	8/23/2024	49560	GENERAL SUPPLIES - GROCERY	\$382.93	KOHL WHOLESale
0	1027595	8/15/2024	8/23/2024	49560	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,083.91	KOHL WHOLESale
0	1027595	8/15/2024	8/23/2024	49560	GENERAL SUPPLIES - PRODUCE	\$354.62	KOHL WHOLESale
0	10372962	8/12/2024	8/23/2024	49522	GENERAL SUPPLIES - PRODUCE	\$251.65	CENTRAL ILLINOIS PRODUCE
0	10382580	8/14/2024	8/23/2024	49522	GENERAL SUPPLIES - PRODUCE	\$342.60	CENTRAL ILLINOIS PRODUCE
0	10402643	8/19/2024	8/23/2024	49522	GENERAL SUPPLIES - PRODUCE	\$215.70	CENTRAL ILLINOIS PRODUCE
0	10418247	8/21/2024	8/23/2024	49522	GENERAL SUPPLIES - PRODUCE	\$58.00	CENTRAL ILLINOIS PRODUCE
0	10426200	8/23/2024	8/23/2024	49522	FOOD SERVICE - GENERAL SUPPLIES - PRODUCE	\$116.00	CENTRAL ILLINOIS PRODUCE
0	109258	8/8/2024	8/23/2024	49526	Shred Serv 7/24 & 7/31 SPED	\$95.10	CONFIDENTIAL SECURITY CORP
0	109258	8/8/2024	8/23/2024	49526	Shred Serv 7/24 DO	\$39.20	CONFIDENTIAL SECURITY CORP
0	117932	7/31/2024	8/23/2024	49622	Repair wire damage to clocks	\$400.00	THOMPSON ELECTRONICS CO INC
0	118194	8/12/2024	8/23/2024	49622	Repair to ground fault on fire panel	\$1,325.39	THOMPSON ELECTRONICS CO INC
0	12012.33	6/30/2024	8/23/2024	49558	Update 15-Year Work Plan - 2024 work projections	\$1,105.00	KEACH ARCHITECTURAL DESIGN

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0	12119425	8/12/2024	8/23/2024	49573	Electric Serv Usage - Athletic Complex - Jul	\$3,292.22	MIDAMERICAN ENERGY SERV LLC
0	12119425	8/12/2024	8/23/2024	49573	Electric Serv Usage - Bertha - Jul	\$2,594.99	MIDAMERICAN ENERGY SERV LLC
0	12119425	8/12/2024	8/23/2024	49573	Electric Serv Usage - BR - Jul	\$4,093.64	MIDAMERICAN ENERGY SERV LLC
0	12119425	8/12/2024	8/23/2024	49573	Electric Serv Usage - DO - Jul	\$2,111.61	MIDAMERICAN ENERGY SERV LLC
0	12119425	8/12/2024	8/23/2024	49573	Electric Serv Usage - GR - Jul	\$4,817.07	MIDAMERICAN ENERGY SERV LLC
0	12119425	8/12/2024	8/23/2024	49573	Electric Serv Usage - HS - Jul	\$17,055.43	MIDAMERICAN ENERGY SERV LLC
0	12119425	8/12/2024	8/23/2024	49573	Electric Serv Usage - JF - Jul	\$2,882.37	MIDAMERICAN ENERGY SERV LLC
0	12119425	8/12/2024	8/23/2024	49573	Electric Serv Usage - JH - Jul	\$6,965.89	MIDAMERICAN ENERGY SERV LLC
0	12119425	8/12/2024	8/23/2024	49573	Electric Serv Usage - LN - Jul	\$4,053.38	MIDAMERICAN ENERGY SERV LLC
0	12119425	8/12/2024	8/23/2024	49573	Electric Serv Usage - Trans - Jul	\$335.74	MIDAMERICAN ENERGY SERV LLC
0	12462	8/9/2024	8/23/2024	49561	Repaired leak at wall flashing.	\$475.77	KREILING ROOFING COMPANY INC
0	1341-3V14-4W7H	8/12/2024	8/23/2024	49506	Chairs	\$242.76	AMAZON CAPITAL SERVICES, INC
0	136P-RWV7-DNNC	8/16/2024	8/23/2024	49506	Armrests,Upholstered Baby Rocking Chair	\$119.98	AMAZON CAPITAL SERVICES, INC
0	136P-RWV7-LNQL	8/18/2024	8/23/2024	49506	Craig Classroom supplies	\$180.73	AMAZON CAPITAL SERVICES, INC
0	13HN-JGDX-49JH	8/15/2024	8/23/2024	49506	Kruse misc books	\$100.88	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
0	14235	8/9/2024	8/23/2024	49513	Urinal screens	\$915.73	BLUE CARDINAL CHEMICAL LLC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	147192	8/14/2024	8/23/2024	49567	#39 PM, Oil change, inspect & misc repair	\$2,030.14	LIGHTHOUSE AUTOMOTIVE
0	147193	8/13/2024	8/23/2024	49567	#14 Repair broken stop arm	\$541.08	LIGHTHOUSE AUTOMOTIVE
0	147970	8/23/2024	8/23/2024	49567	#22 Transmission will not shift repair	\$4,512.16	LIGHTHOUSE AUTOMOTIVE
0	148162	8/14/2024	8/23/2024	49567	#27 Adjust front entry door switch	\$90.18	LIGHTHOUSE AUTOMOTIVE
0	148439	8/20/2024	8/23/2024	49567	#24 Repair stop sign	\$724.34	LIGHTHOUSE AUTOMOTIVE
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	14FH-PGMC-X3KP	8/20/2024	8/23/2024	49506	Hygloss Products Play Dough sets	\$63.43	AMAZON CAPITAL SERVICES, INC
0	1740	8/15/2024	8/23/2024	49574	Battery for radio	\$59.00	MIDWEST 2-WAY COMMUNICATIONS
0	1753953	8/14/2024	8/23/2024	49569	Blades & oil	\$102.46	MARTIN TRACTOR INC
0	17QQ-GM9L-GFRR	8/11/2024	8/23/2024	49506	Coffee, tea & supplies	\$226.58	AMAZON CAPITAL SERVICES, INC
0	182568	8/10/2024	8/23/2024	49570	Pressure washer rental	\$100.00	MATHIS KELLEY CONST SUPPLY
0	183856	8/21/2024	8/23/2024	49570	Covers	\$77.94	MATHIS KELLEY CONST SUPPLY
0	185	8/18/2024	8/23/2024	49606	Higus Signature stamp	\$29.99	SEND IT SERVICES
0	197522	8/16/2024	8/23/2024	49586	Staples	\$195.32	NCI BUSINESS SYSTEMS INC
0	197523	8/16/2024	8/23/2024	49586	Copier Usage Service & Supply - GR	\$216.58	NCI BUSINESS SYSTEMS INC
0	197528	8/16/2024	8/23/2024	49586	Copier Usage Service & Supply - IT	\$27.49	NCI BUSINESS SYSTEMS INC
0	197528	8/16/2024	8/23/2024	49586	Copier Usage Service & Supply -	\$6.79	NCI BUSINESS SYSTEMS INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					Accounting		
0	197528	8/16/2024	8/23/2024	49586	Copier Usage Service & Supply - DO	\$549.34	NCI BUSINESS SYSTEMS INC
0	19KF-PKVM-DDDT	8/22/2024	8/23/2024	49506	9 Volt Rechargeable Battery(4 Pack)	\$22.59	AMAZON CAPITAL SERVICES, INC
0	19YW-K93G-1QHQ	8/15/2024	8/23/2024	49506	Badge holders	\$30.36	AMAZON CAPITAL SERVICES, INC
0	1C6N-9NQQ-FVY9	8/20/2024	8/23/2024	49506	Organizer Storage Cart	\$32.00	AMAZON CAPITAL SERVICES, INC
0	1CDQ-HVJC-GDLJ	7/16/2024	8/23/2024	49506	Fax toner cartridge	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1CRM-3HH9-CTPH	7/16/2024	8/23/2024	49506	Page Protectors	\$26.58	AMAZON CAPITAL SERVICES, INC
0	1CRM-3HH9-CXNG	8/20/2024	8/23/2024	49506	Hansen - folders & laminate	\$96.55	AMAZON CAPITAL SERVICES, INC
0	1CVL-971W-KPGM	8/11/2024	8/23/2024	49506	Hansen snacks	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1F13-HGW6-6MNG	8/22/2024	8/23/2024	49506	Coffee	\$35.95	AMAZON CAPITAL SERVICES, INC
0	1F3L-9TYC-43TT	8/15/2024	8/23/2024	49506	Monitor	\$132.00	AMAZON CAPITAL SERVICES, INC
0	1F99-LQP1-6NG9	8/13/2024	8/23/2024	49506	Guse The Common Core Companion:	\$78.09	AMAZON CAPITAL SERVICES, INC
0	1GC4-1F3V-GMYK	8/17/2024	8/23/2024	49506	Epson WorkForce ES-50 Portable Sheet-Fed Document Scanner	\$495.00	AMAZON CAPITAL SERVICES, INC
0	1GMP-66XV-DYTK	8/11/2024	8/23/2024	49506	Weyland classroom supplies	\$168.83	AMAZON CAPITAL SERVICES, INC
0	1Hnk-PC7K-X466	8/20/2024	8/23/2024	49506	Misc cables & monitors	\$984.75	AMAZON CAPITAL SERVICES, INC
0	1JGV-KL6Y-7VKY	8/20/2024	8/23/2024	49506	Tape & dispenser	\$37.77	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
0	1LMH-J479-NCML	8/18/2024	8/23/2024	49506	Crayola Washable Watercolor Paint	\$53.98	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					Sets for Kids		
0	1MDD-3TG7-7LYX	8/15/2024	8/23/2024	49506	Grant classroom supplies	\$11.79	AMAZON CAPITAL SERVICES, INC
0	1MK1-N1GP-YD91	8/20/2024	8/23/2024	49506	File Jackets for Challenge	\$27.98	AMAZON CAPITAL SERVICES, INC
0	1MYM-KMDJ-FL4V	8/11/2024	8/23/2024	49506	Weyland classroom supplies	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1N4W-63K3-NCLD	8/18/2024	8/23/2024	49506	Johnson Classroom supplies	\$132.67	AMAZON CAPITAL SERVICES, INC
0	1NTF-P1TG-NHFP	8/11/2024	8/23/2024	49506	Getz classroom supplies	\$221.38	AMAZON CAPITAL SERVICES, 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 SERVICES, INC
0	1PTV-FXTC-9HJP	8/9/2024	8/23/2024	49506	Hansen misc supplies	\$263.09	AMAZON CAPITAL SERVICES, INC
0	1PWL-7T4W-MDN3	8/18/2024	8/23/2024	49506	Keyboard & mouse & cups	\$77.34	AMAZON CAPITAL SERVICES, INC
0	1QJL-MF4H-JW1X	8/17/2024	8/23/2024	49506	Post brackets for sign	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1QX7-D6Y9-CHLF	8/14/2024	8/23/2024	49506	SAMSUNG 55-Inch Class TV	\$697.99	AMAZON CAPITAL SERVICES, INC
0	1R99-MJWX-PGLG	8/17/2024	8/23/2024	49506	Cables	\$26.03	AMAZON CAPITAL SERVICES, INC
0	1RCX-RHF6-4V31	8/22/2024	8/23/2024	49506	Hook & Loop Self Adhesive Dots	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1T64-9WNJ-D3FL	8/22/2024	8/23/2024	49506	Ruan Classroom supplies	\$150.09	AMAZON CAPITAL SERVICES, INC
0	1T7D-4KKY-73YM	8/13/2024	8/23/2024	49506	USB C to USB C Charger Cable 10ft,	\$63.92	AMAZON CAPITAL SERVICES, INC
0	1TNJ-MWGR-CHFD	8/11/2024	8/23/2024	49506	5th & 6th Grade storage boxes	\$490.40	AMAZON CAPITAL SERVICES, INC
0	1TV1-JJRG-C4D3	7/16/2024	8/23/2024	49506	Ethernet adapter & wipes	\$122.40	AMAZON CAPITAL SERVICES, INC
0	1V7L-PFHW-6NGC	8/13/2024	8/23/2024	49506	Binder - Higus	\$11.09	AMAZON CAPITAL SERVICES, INC

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0	1XHN-GLF7-19RR	8/14/2024	8/23/2024	49506	Guse - Visible Learning for Mathematics,	\$57.56	AMAZON CAPITAL SERVICES, INC
0	1XMH-4NFX-6NXF	8/8/2024	8/23/2024	49506	Toner cartridges	\$2,896.31	AMAZON CAPITAL SERVICES, INC
0	1XWP-1MD7-HRYR	8/17/2024	8/23/2024	49506	Gaffer tape	\$217.58	AMAZON CAPITAL SERVICES, INC
0	1XWP-1MD7-RDVR	8/19/2024	8/23/2024	49506	Hansen - Cards	\$26.49	AMAZON CAPITAL SERVICES, INC
0	1YD3-9R76-3Y6K	8/14/2024	8/23/2024	49506	Replacement Remote for Apple & labels	\$110.14	AMAZON CAPITAL SERVICES, INC
0	1YD3-9R76-C97R	8/15/2024	8/23/2024	49506	Cables & microphone	\$323.93	AMAZON CAPITAL SERVICES, INC
0	1YGJ-DR1H-3TFL	8/13/2024	8/23/2024	49506	Webb classroom supplies	\$212.35	AMAZON CAPITAL SERVICES, INC
0	1YJ9-TNYL-4VXD	8/14/2024	8/23/2024	49506	Headphones - Rapp	\$96.43	AMAZON CAPITAL SERVICES, INC
0	1YJ9-TNYL-6Q6Y	8/14/2024	8/23/2024	49506	Litoexpe Black Desk Cord Grommets	\$5.99	AMAZON CAPITAL SERVICES, INC
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	20240707981	7/1/2024	8/23/2024	49554	Background screenings	\$1,243.00	ILL STATE POLICE
0	2035	8/9/2024	8/23/2024	49539	Pull & reset 2-urinals	\$580.58	GINGERICH PLUMBING CO

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0	2036	8/13/2024	8/23/2024	49539	Change-out lavatory drain in 2nd Floor Boy's Bathroom	\$260.97	GINGERICH PLUMBING CO
0	217153	8/14/2024	8/23/2024	49514	50% Mold Remediation Down Payment Due	\$4,135.00	BLUSKY RESTORATION CONTRACTORS LLC
0	2192-166298	8/21/2024	8/23/2024	49591	Headlights	\$47.94	O'REILLY AUTOMOTIVE INC
0	22045.15	6/30/2024	8/23/2024	49558	High School - Locker Room Design	\$27,938.79	KEACH ARCHITECTURAL DESIGN
0	223726	8/21/2024	8/23/2024	49557	CUSTODIAL SUPPLIES	\$609.90	KAEB SANITARY SUPPLY INC
0	22504112	8/13/2024	8/23/2024	49594	GENERAL SUPPLIES - BEVERAGE	\$1,579.88	PEPSI-COLA
0	23006.B1.04	6/30/2024	8/23/2024	49558	2024 Summer Work - LB	\$1,309.25	KEACH ARCHITECTURAL DESIGN
0	24005LS	5/17/2024	8/23/2024	49549	Set & install beams	\$11,008.40	HOHULIN BROTHERS FENCE
0	24019.01	6/30/2024	8/23/2024	49558	Grundy Addition	\$9,148.00	KEACH ARCHITECTURAL DESIGN
0	240416225009	8/12/2024	8/23/2024	49505	GENERAL SUPPLIES - BREAD	\$78.07	ALPHA BAKING CO
0	240416226012	8/13/2024	8/23/2024	49505	GENERAL SUPPLIES - BREAD	\$305.20	ALPHA BAKING CO
0	240416232012	8/19/2024	8/23/2024	49505	GENERAL SUPPLIES - BREAD	\$475.08	ALPHA BAKING CO
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
0	305654	8/12/2024	8/23/2024	49528	Linen, napkin & coffe pitcher rental	\$168.30	CREATE A SCENE
0	37-24	8/9/2024	8/23/2024	49614	Food Manager training 8/5-8/6	\$124.00	TAZEWELL COUNTY HEALTH DEPT

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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 & SERVICE
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 & SERVICE
0	417	8/16/2024	8/23/2024	49575	Legal services	\$6,185.00	MILLER HALL & TRIGGS
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

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	455856	8/19/2024	8/23/2024	49553	Wendy Vastine - IPA Dues	\$305.10	IL PRINCIPALS ASSOC
0	49265	8/9/2024	8/23/2024	49588	Door hardware	\$5.93	NENA HARDWARE MORTON
0	49281	8/9/2024	8/23/2024	49588	Gloves & cable ties	\$45.86	NENA HARDWARE MORTON
0	49299	8/12/2024	8/23/2024	49588	Filter, Glue & brushes	\$21.37	NENA HARDWARE MORTON
0	49301	8/12/2024	8/23/2024	49588	Cable ties	\$7.72	NENA HARDWARE MORTON
0	49308	8/12/2024	8/23/2024	49588	Repair screens	\$38.63	NENA HARDWARE MORTON
0	49340	8/14/2024	8/23/2024	49588	Sprayer	\$20.49	NENA HARDWARE MORTON
0	49375	8/15/2024	8/23/2024	49588	Gloves	\$12.58	NENA HARDWARE MORTON
0	49378	8/12/2024	8/23/2024	49588	GFL recep	\$17.09	NENA HARDWARE MORTON
0	49389	8/16/2024	8/23/2024	49588	Cable ties - soccer	\$28.78	NENA HARDWARE MORTON
0	49401	8/16/2024	8/23/2024	49588	Stake, sign & Great Stuff	\$16.33	NENA HARDWARE MORTON
0	49419	8/16/2024	8/23/2024	49588	Nuts/bolts credit	(\$21.96)	NENA HARDWARE MORTON
0	49420	8/16/2024	8/23/2024	49588	Nuts/bolts	\$6.38	NENA HARDWARE MORTON
0	49447	8/19/2024	8/23/2024	49588	Pliers & nuts/bolts	\$21.41	NENA HARDWARE MORTON
0	49471	8/20/2024	8/23/2024	49588	Tee, elbow, adapter, couple & union	\$15.73	NENA HARDWARE MORTON
0	49478	8/20/2024	8/23/2024	49588	Broom & roundup weed killer	\$65.68	NENA HARDWARE MORTON
0	49484	8/20/2024	8/23/2024	49588	Caulk	\$15.28	NENA HARDWARE MORTON
0	49492	8/21/2024	8/23/2024	49588	Hose shutoff & extender	\$29.68	NENA HARDWARE MORTON

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Fiscal Year: 2024-2025

### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
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
0	5030799461	8/2/2024	8/23/2024	49629	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
0	5030931371	8/9/2024	8/23/2024	49629	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5030931371	8/9/2024	8/23/2024	49629	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5030931371	8/9/2024	8/23/2024	49629	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5030931371	8/9/2024	8/23/2024	49629	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5030931371	8/9/2024	8/23/2024	49629	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5030931371	8/9/2024	8/23/2024	49629	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5030931371	8/9/2024	8/23/2024	49629	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5915	8/12/2024	8/23/2024	49527	Manage Flex Account	\$556.50	CONSOCIATE GROUP
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	64327	8/16/2024	8/23/2024	49551	2024 GR kitchen renovations Project Close-Out Billing: Observation Phase	\$14,575.00	IDEAL ENVIRONMENTAL ENG. INC
0	64328	8/16/2024	8/23/2024	49551	2024 GR kitchen renovations	\$1,750.00	IDEAL ENVIRONMENTAL ENG. INC
0	6621	8/15/2024	8/23/2024	49621	Check reach-in cooler, display cooler,	\$2,913.15	THERMAL SERVICES INC

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					3-door cooler, & ice machines		
0	6622	8/15/2024	8/23/2024	49621	Checked condenser and found compressor failed	\$2,373.97	THERMAL SERVICES INC
0	6623	8/15/2024	8/23/2024	49621	Checked condenser and found compressor failed	\$2,740.72	THERMAL SERVICES INC
0	6647-7	8/15/2024	8/23/2024	49607	Phone clips	\$38.22	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	6649-3	8/15/2024	8/23/2024	49607	Phone clips & credits	\$5.10	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	6679	8/18/2024	8/23/2024	49621	Clean HVAC units	\$2,097.00	THERMAL SERVICES INC
0	67419	7/31/2024	8/23/2024	49571	Appraisal expenses	\$1,675.00	MCGRATH LAW OFFICE PC
0	7-10-24	8/16/2024	8/23/2024	49597	Plaster RM 204 & 205	\$2,811.00	RICH STARCEVICH PASTERING, INC.
0	7-12-24	8/16/2024	8/23/2024	49597	Plaster RM 105 & 106	\$2,811.00	RICH STARCEVICH PASTERING, INC.
0	7-8-24	8/16/2024	8/23/2024	49597	Prepare walls for plaster	\$2,735.68	RICH STARCEVICH PASTERING, INC.
0	70036136	8/15/2024	8/23/2024	49504	Mound Clay	\$770.00	AG-LAND FS INC
0	70309	8/9/2024	8/23/2024	49632	Bulk DEF	\$212.89	YODER OIL INC
0	7304	8/10/2024	8/23/2024	49633	tree and stump removal	\$3,050.00	ZEHR PROPERTY MAINTENANCE LLC
0	7367	8/20/2024	8/23/2024	49501	Shirts for staff	\$683.42	A PERFECT PROMOTION INC
0	7675	8/8/2024	8/23/2024	49511	Tire	\$139.96	BLAIN'S FARM & FLEET
0	7777	8/13/2024	8/23/2024	49511	Air Purifier	\$239.99	BLAIN'S FARM & FLEET
0	7824	8/14/2024	8/23/2024	49511	Dehumidifier	\$219.99	BLAIN'S FARM & FLEET
0	8-8-24	8/8/2024	8/23/2024	49596	Pressure wash all buses	\$597.00	PROWASH

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	8001	8/20/2024	8/23/2024	49572	Lights	\$79.68	MENARDS - WASHINGTON
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	819744160	8/12/2024	8/23/2024	49544	Repair for squeege	\$57.85	HD SUPPLY
0	819997321	8/13/2024	8/23/2024	49544	CUSTODIAL SUPPLIES	\$2,279.50	HD SUPPLY
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	820751048	8/16/2024	8/23/2024	49544	CUSTODIAL SUPPLIES	\$8.20	HD SUPPLY
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	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	821499134	8/21/2024	8/23/2024	49544	CUSTODIAL SUPPLIES	\$1,410.94	HD SUPPLY
0	821751740	8/22/2024	8/23/2024	49544	Repair vacuum	\$309.70	HD SUPPLY
0	862893	8/19/2024	8/23/2024	49584	Belts	\$43.98	NAPA AUTO PARTS MPEC
0	862893	8/19/2024	8/23/2024	49584	Discount	(\$0.88)	NAPA AUTO PARTS MPEC

**Morton Community Unit School Dist 709**

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	9012894741	8/14/2024	8/23/2024	49541	GENERAL SUPPLIES - BEVERAGE	\$622.66	GORDON FOOD SERV INC
0	9012894741	8/14/2024	8/23/2024	49541	GENERAL SUPPLIES - DAIRY PRODUCTS	\$373.72	GORDON FOOD SERV INC
0	9012894741	8/14/2024	8/23/2024	49541	GENERAL SUPPLIES - DISPOSABLES	\$303.05	GORDON FOOD SERV INC
0	9012894741	8/14/2024	8/23/2024	49541	GENERAL SUPPLIES - FOOD SERVICE	\$145.22	GORDON FOOD SERV INC
0	9012894741	8/14/2024	8/23/2024	49541	GENERAL SUPPLIES - FROZEN	\$1,192.49	GORDON FOOD SERV INC
0	9012894741	8/14/2024	8/23/2024	49541	GENERAL SUPPLIES - GROCERY	\$1,579.28	GORDON FOOD SERV INC
0	9012894741	8/14/2024	8/23/2024	49541	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$892.22	GORDON FOOD SERV INC
0	9012894741	8/14/2024	8/23/2024	49541	GENERAL SUPPLIES - PRODUCE	\$29.62	GORDON FOOD SERV INC
0	9012911623	8/14/2024	8/23/2024	49541	GENERAL SUPPLIES - FOOD SERVICE	\$197.85	GORDON FOOD SERV INC
0	9012911623	8/14/2024	8/23/2024	49541	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$833.30	GORDON FOOD SERV INC
0	9013143115	8/21/2024	8/23/2024	49541	GENERAL SUPPLIES - BEVERAGE	\$221.52	GORDON FOOD SERV INC
0	9013143115	8/21/2024	8/23/2024	49541	GENERAL SUPPLIES - DAIRY PRODUCTS	\$143.92	GORDON FOOD SERV INC
0	9013143115	8/21/2024	8/23/2024	49541	GENERAL SUPPLIES - DISPOSABLES	\$239.34	GORDON FOOD SERV INC
0	9013143115	8/21/2024	8/23/2024	49541	GENERAL SUPPLIES - FOOD SERVICE	\$99.24	GORDON FOOD SERV INC
0	9013143115	8/21/2024	8/23/2024	49541	GENERAL SUPPLIES - FROZEN	\$2,790.08	GORDON FOOD SERV INC
0	9013143115	8/21/2024	8/23/2024	49541	GENERAL SUPPLIES - GROCERY	\$1,733.97	GORDON FOOD SERV INC

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	9013143115	8/21/2024	8/23/2024	49541	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,440.70	GORDON FOOD SERV INC
0	9013143115	8/21/2024	8/23/2024	49541	GENERAL SUPPLIES - PRODUCE	\$16.63	GORDON FOOD SERV INC
0	9013143115	8/21/2024	8/23/2024	49541	GENERAL SUPPLIES - SANITATION	\$1,872.72	GORDON FOOD SERV INC
0	907814-1	8/8/2024	8/23/2024	49556	#22 Tow to Lighthouse	\$290.00	JOE'S TOWING & RECOVERY
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	9223758211	8/21/2024	8/23/2024	49543	End caps	\$37.60	GRAINGER INC
0	93997Aug2024Trans	8/15/2024	8/23/2024	49538	Bottled water	\$12.09	FIVE STAR WATER
0	959039	8/13/2024	8/23/2024	49616	Planbook for subscription Bilyeu	\$18.00	TEACHER INNOVATIONS INC
0	959039	8/13/2024	8/23/2024	49616	Planbook for subscription Ginzel & Hoffman	\$36.00	TEACHER INNOVATIONS INC
0	959039	8/13/2024	8/23/2024	49616	Planbook for subscription King & Stephens	\$36.00	TEACHER INNOVATIONS INC
0	959039	8/13/2024	8/23/2024	49616	Planbook for subscription Lienhop	\$18.00	TEACHER INNOVATIONS INC
0	959039	8/13/2024	8/23/2024	49616	Planbook for subscription Lienhop	\$18.00	TEACHER INNOVATIONS INC
0	959039	8/13/2024	8/23/2024	49616	Planbook for subscription Malin	\$18.00	TEACHER INNOVATIONS INC
0	9698853	8/22/2024	8/23/2024	49552	AIR TANK CERT FEES - MJHS	\$70.00	IL OFFICE-STATE FIRE MARSHAL
0	9698865	8/22/2024	8/23/2024	49552	AIR TANK CERT FEES - MJHS	\$210.00	IL OFFICE-STATE FIRE MARSHAL
0	999298	8/12/2024	8/23/2024	49503	Ins Premium	\$18.08	AFLAC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	APTTestReimb	8/13/2024	8/23/2024	49533	Dropped World History	\$97.00	DURBIN, LINDSAY
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
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

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
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	CIVFY25	8/21/2024	8/23/2024	49520	CIV-IASA membership Sander	\$40.00	CENTRAL ILL VALLEY DIV ILL ASSOC/ADMIN
0	CIVFY25	8/21/2024	8/23/2024	49520	CIV-IASA membership Smock	\$40.00	CENTRAL ILL VALLEY DIV ILL ASSOC/ADMIN
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	CP-WO-510440-1-1	8/5/2024	8/23/2024	49592	Binders - credit	(\$378.98)	OFFICE ESSENTIALS
0	DanceChoreFY25	8/16/2024	8/23/2024	49579	POM Choregraphy pd with JH Activity	\$500.00	MORTON JR HIGH SCH ACT FUND
0	DO8/14StaffMeal	8/15/2024	8/23/2024	49525	Pies for staff meal	\$53.55	CONFECTIONERY INC
0	FY25FieldExp	8/16/2024	8/23/2024	49582	Field prep exp for games	\$7,168.77	MORTON YOUTH BASEBALL ASSOCIATION
0	iPadSenior	8/22/2024	8/23/2024	49532	J McDaniels did not graduate refund	\$50.00	DETREMPE, REBECCA

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					iPad purchase		
0	LunchRefund	8/15/2024	8/23/2024	49535	Refund lunch balance Hunter Elam	\$87.15	ELAM, LAURA
0	OE-69512-1	8/6/2024	8/23/2024	49592	Binders	\$378.98	OFFICE ESSENTIALS
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	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
0	PEO 3156346-00	8/8/2024	8/23/2024	49587	Ceiling tile	\$399.52	NEGWER MATERIALS INC
0	S100960694.001	8/13/2024	8/23/2024	49611	Motor & fuses	\$466.01	SOUTH SIDE CONTROL SUPPLY CO
0	S100961056.001	8/13/2024	8/23/2024	49611	Evaporator Cleaner	\$34.02	SOUTH SIDE CONTROL SUPPLY CO
0	S100961056.003	8/14/2024	8/23/2024	49611	Air filter & Degreaser	\$285.40	SOUTH SIDE CONTROL SUPPLY CO
0	S100961426.001	8/14/2024	8/23/2024	49611	Fitting	\$13.47	SOUTH SIDE CONTROL SUPPLY CO
0	S100961426.004	8/16/2024	8/23/2024	49611	Fittings	\$34.49	SOUTH SIDE CONTROL SUPPLY CO
0	S100961665.001	8/16/2024	8/23/2024	49611	PlasmaPure Plasma Air	\$221.00	SOUTH SIDE CONTROL SUPPLY CO
0	S272597	8/13/2024	8/23/2024	49613	Commodity Delivery Fee	\$577.28	SUMMIT FINANCIAL RESOURCES LP
0	SEPT2024	8/22/2024	8/23/2024	49521	SEPT2024 Dental Ins premium	\$17,408.64	CENTRAL ILLINOIS EDUCATORS' TRUST
0	SEPT2024	8/22/2024	8/23/2024	49521	SEPT2024 Health Ins premium	\$261,039.78	CENTRAL ILLINOIS EDUCATORS' TRUST
0	SEPT2024	8/22/2024	8/23/2024	49521	SEPT2024 Total Basic Life Ins premium	\$1,968.52	CENTRAL ILLINOIS EDUCATORS' TRUST
0	SEPT2024	8/22/2024	8/23/2024	49521	SEPT2024 Vision Ins premium	\$2,226.73	CENTRAL ILLINOIS EDUCATORS' TRUST

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	SEPT2024	8/22/2024	8/23/2024	49521	SEPT2024 Voluntary Life Ins premium	\$2,733.18	CENTRAL ILLINOIS EDUCATORS' TRUST
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	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
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 SERVICES, INC
0	1MY6-K3JN-6PMM	8/19/2024	8/23/2024	49506	Americanflat 8.5x11 Diploma Frame with Shatter-Resistant Glass	\$20.34	AMAZON CAPITAL SERVICES, INC
0	813	8/21/2024	8/23/2024	49604	Developmental Preschool Screening	\$225.00	SCHOOL SIGHT & SOUND INC
0	9849	8/19/2024	8/23/2024	49589	NME Trainers Program	\$5,000.00	NEUROSEQUENTIAL NETWORK
0	INV20175531	8/21/2024	8/23/2024	49516	5 hour introductory training course on the Early	\$804.60	BRANAGH INFORMATION GROUP INC
0	INV1042815	8/20/2024	8/23/2024	49523	Tuition - July 2024 (O.W.)	\$5,268.56	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1042818	8/20/2024	8/23/2024	49523	Tuition - July 2024 (D.A.)	\$2,949.98	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1042825	8/20/2024	8/23/2024	49523	Tuition - July 2024 (K.B.)	\$2,949.98	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	T6R4X7A4B1075	8/20/2024	8/23/2024	49608	Per Diem - Room & Board - J.S. Julyy 2024	\$48,522.13	SHRUB OAK INTERNATIONAL SCHOOL LLC
0	T6R4X7A4B1075	8/20/2024	8/23/2024	49608	Per Diem - Tuition - J.S. July 2024	\$24,832.26	SHRUB OAK INTERNATIONAL SCHOOL LLC

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0	1N4W-63K3-MFDV	8/20/2024	8/23/2024	49635	MORTON ACADEMY - GENERAL SUPPLIES	(\$341.75)	AMAZON CAPITAL SERVICES, INC
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 CHILDREN
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 CHILDREN
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 LLC
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 INC
250080	INV001917593	8/22/2024	8/23/2024	49565	Who's Feeling What?	\$14.99	LEARNING RESOURCES INC
250084	INV202308	8/21/2024	8/23/2024	49618	The Essentials Kit (Bilingual)	\$2,160.00	TEACHING STRATEGIES, LLC

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250084	INV202308	8/21/2024	8/23/2024	49618	The Kodo Kit for Teaching Strategies	\$3,003.20	TEACHING STRATEGIES, LLC
250092	INV202650	8/23/2024	8/23/2024	49618	Barefoot Books Collection (Spanish)	\$376.00	TEACHING STRATEGIES, LLC
250092	INV202650	8/23/2024	8/23/2024	49618	Nonfiction Books Collection Pack of 19 Titles (Spanish)	\$185.00	TEACHING STRATEGIES, LLC
250092	INV202650	8/23/2024	8/23/2024	49618	Teaching Guide Dry-Erase Posters (Spanish)	\$55.00	TEACHING STRATEGIES, LLC
0	11FD-KW1X-P7XT	8/16/2024	8/23/2024	49506	classroom supplies - Boecker	\$28.39	AMAZON CAPITAL SERVICES, INC
0	13VR-9TCQ-J6WC	8/16/2024	8/23/2024	49506	Bushman - classroom supplies (stiepend)	\$49.56	AMAZON CAPITAL SERVICES, INC
0	13VR-9TCQ-J6WC	8/16/2024	8/23/2024	49506	Bushman - plastic containers	\$99.98	AMAZON CAPITAL SERVICES, INC
0	13VR-9TCQ-J6WC	8/16/2024	8/23/2024	49506	FW- monitor stand, 2B- laptop cover	\$37.98	AMAZON CAPITAL SERVICES, INC
0	14865	8/16/2024	8/23/2024	49578	Birthday Bookmarks for students	\$210.15	MODERN METHODS LLC
0	16R1-MKYQ-3KP1	8/16/2024	8/23/2024	49506	Kindergarten pencils	\$18.79	AMAZON CAPITAL SERVICES, INC
0	17NV-6DPL-GN4Q	8/16/2024	8/23/2024	49506	Office - tooth necklaces, cardstock, ribbon	\$61.94	AMAZON CAPITAL SERVICES, INC
0	197525	8/21/2024	8/23/2024	49586	Copier rental	\$77.34	NCI BUSINESS SYSTEMS INC
0	19PK-1TKN-C11Y	8/15/2024	8/23/2024	49506	3rd grade pencils	\$9.98	AMAZON CAPITAL SERVICES, INC
0	1CVL-971W-N7MG	8/16/2024	8/23/2024	49506	Bradford - classroom supplies	\$38.47	AMAZON CAPITAL SERVICES, INC
0	1F9T-M44W-4T9R	8/15/2024	8/23/2024	49506	Teacher Stipend - T. Schact (speech)	\$119.86	AMAZON CAPITAL SERVICES, INC
0	1HVQ-Q1JQ-CDCT	8/20/2024	8/23/2024	49506	Ginzl Science - plates, sponges, owl pellets, pipettes)	\$278.86	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1HVQ-Q1JQ-CDCT	8/20/2024	8/23/2024	49506	Ginzel Stipend - const. paper,	\$101.04	AMAZON CAPITAL SERVICES, INC
0	1HVQ-Q1JQ-CDCT	8/20/2024	8/23/2024	49506	Knox - speaker for tv	\$114.95	AMAZON CAPITAL SERVICES, INC
0	1HVQ-Q1JQ-CDCT	8/20/2024	8/23/2024	49506	Tori - LB stipend	\$53.04	AMAZON CAPITAL SERVICES, INC
0	1N3D-M9P7-NHFP	8/15/2024	8/23/2024	49506	Binders and dividers 3rd grade	\$183.71	AMAZON CAPITAL SERVICES, INC
0	1N3D-M9P7-PRW6	8/15/2024	8/23/2024	49506	Flags - hoffman	\$12.59	AMAZON CAPITAL SERVICES, INC
0	1PGY-RXQH-K4L3	8/16/2024	8/23/2024	49506	Hoffman - sticky tack and scissors	\$12.33	AMAZON CAPITAL SERVICES, INC
0	1PGY-RXQH-K4L3	8/16/2024	8/23/2024	49506	The Night Before Kindergarten books	\$198.50	AMAZON CAPITAL SERVICES, INC
0	1R99-MJWX-471X	8/21/2024	8/23/2024	49506	Welch - teacher stipend	\$117.98	AMAZON CAPITAL SERVICES, INC
0	1RGV-WL6Q-N9NM	8/16/2024	8/23/2024	49506	Classroom supplies - Knox	\$61.57	AMAZON CAPITAL SERVICES, INC
0	1RMN-XP1L-1HX3	8/21/2024	8/23/2024	49506	Buskirk stipend (sand, posters)	\$54.94	AMAZON CAPITAL SERVICES, INC
0	1RMN-XP1L-1HX3	8/21/2024	8/23/2024	49506	Office supplies	\$35.32	AMAZON CAPITAL SERVICES, INC
0	1V3L-LLC7-4T1C	8/15/2024	8/23/2024	49506	6th grade folders	\$50.99	AMAZON CAPITAL SERVICES, INC
0	1V3L-LLC7-4T1C	8/15/2024	8/23/2024	49506	Crayola crayons (KG)	\$101.08	AMAZON CAPITAL SERVICES, INC
0	1V3L-LLC7-4T1C	8/15/2024	8/23/2024	49506	KG - pencils Bushman	\$18.79	AMAZON CAPITAL SERVICES, INC
0	1V3L-LLC7-4T1C	8/15/2024	8/23/2024	49506	Kirk - stipend	\$80.39	AMAZON CAPITAL SERVICES, INC
0	1V3L-LLC7-4T1C	8/15/2024	8/23/2024	49506	Projector bulb	\$241.99	AMAZON CAPITAL SERVICES, INC
0	42622 AUG24 BR	8/16/2024	8/23/2024	49538	Water Rental	\$20.70	FIVE STAR WATER
0	6520	8/21/2024	8/23/2024	49536	Plastic sleeves for staff photo board	\$25.92	ELITE SIGNS & GRAPHICS INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	7230	8/16/2024	8/23/2024	49501	Staff yearly themed t-shirts	\$775.14	A PERFECT PROMOTION INC
0	INV212419	8/21/2024	8/23/2024	49566	Building Writers (1S) - 22	\$240.90	LEARNING WITHOUT TEARS
0	INV212419	8/21/2024	8/23/2024	49566	Cursive Handwriting 2022	\$754.22	LEARNING WITHOUT TEARS
0	INV212419	8/21/2024	8/23/2024	49566	Interactive Digital Teaching Tool - 2nd grade (2W & 2B)	\$450.00	LEARNING WITHOUT TEARS
0	INV212419	8/21/2024	8/23/2024	49566	My Printing Book (1W) - 22	\$247.50	LEARNING WITHOUT TEARS
0	MB05429556	8/21/2024	8/23/2024	49507	Logitech Crayon (Gingerich)	\$49.95	APPLE COMPUTER INC
0	653678-IN	8/20/2024	8/23/2024	49620	Seat Sacks - 28 Black 14" - Kirk	\$337.60	THE ORIGINAL SEAT SACK COMPANY
0	653678-IN	8/20/2024	8/23/2024	49620	Seat Sacks - 28 Blue small - Wettstein	\$337.60	THE ORIGINAL SEAT SACK COMPANY
0	653678-IN	8/20/2024	8/23/2024	49620	Seat Sacks - 28 Blue small-Stork	\$337.60	THE ORIGINAL SEAT SACK COMPANY
250069	271557071	8/16/2024	8/23/2024	49617	UFLI Foundations worksheets & 3rd grade guided math bundle	\$103.59	TEACHERS PAY TEACHERS
250004	92060613	8/19/2024	8/23/2024	49628	Table, 4000 Series, Activity Table, 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)	\$351.00	VIRCO MFG CORP
0	1363-1CKV-6JLQ	8/21/2024	8/23/2024	49506	pens	\$9.91	AMAZON CAPITAL SERVICES, INC
0	1394-CPNL-1PLP	8/21/2024	8/23/2024	49506	charging station	\$48.99	AMAZON CAPITAL SERVICES, INC

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0	13CM-GKP1-6TXF	8/21/2024	8/23/2024	49506	black paper for rejuv room	\$22.98	AMAZON CAPITAL SERVICES, INC
0	13CM-GKP1-6TXF	8/21/2024	8/23/2024	49506	sharpie fine point	\$5.44	AMAZON CAPITAL SERVICES, INC
0	13CM-GKP1-6TXF	8/21/2024	8/23/2024	49506	sharpie ultra fine point	\$22.93	AMAZON CAPITAL SERVICES, INC
0	13KR-91GT-J7RM	8/21/2024	8/23/2024	49506	folders for Washburn	\$28.82	AMAZON CAPITAL SERVICES, INC
0	13KR-91GT-J7RM	8/21/2024	8/23/2024	49506	heart shaped puzzle	\$10.99	AMAZON CAPITAL SERVICES, INC
0	13VF-KRQJ-7JFR	8/21/2024	8/23/2024	49506	name plates for Brenkman	\$12.79	AMAZON CAPITAL SERVICES, INC
0	1666-1963-1LGQ	8/21/2024	8/23/2024	49506	4" full size glue sticks	\$19.05	AMAZON CAPITAL SERVICES, INC
0	17QQ-GM9L-MTLC	8/21/2024	8/23/2024	49506	3 ring binders	\$55.88	AMAZON CAPITAL SERVICES, INC
0	17QQ-GM9L-MTLC	8/21/2024	8/23/2024	49506	desk organizer	\$14.99	AMAZON CAPITAL SERVICES, INC
0	17QQ-GM9L-MTLC	8/21/2024	8/23/2024	49506	letter tray	\$27.98	AMAZON CAPITAL SERVICES, INC
0	17QQ-GM9L-MTLC	8/21/2024	8/23/2024	49506	stacking stools	\$175.82	AMAZON CAPITAL SERVICES, INC
0	197524	8/21/2024	8/23/2024	49586	6518a	\$111.59	NCI BUSINESS SYSTEMS INC
0	197524	8/21/2024	8/23/2024	49586	657	\$2.81	NCI BUSINESS SYSTEMS INC
0	197524	8/21/2024	8/23/2024	49586	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	1CVL-971W-43H1	8/21/2024	8/23/2024	49506	crystal light	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1CVL-971W-43H1	8/21/2024	8/23/2024	49506	popcorn	\$15.30	AMAZON CAPITAL SERVICES, INC
0	1CVL-971W-43H1	8/21/2024	8/23/2024	49506	ribbon	\$2.90	AMAZON CAPITAL SERVICES, INC
0	1CVL-971W-43H1	8/21/2024	8/23/2024	49506	soccer tablecloth	\$9.49	AMAZON CAPITAL SERVICES, INC

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0	1CVL-971W-43H1	8/21/2024	8/23/2024	49506	starburst	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1FFY-WTG1-GFWV	8/21/2024	8/23/2024	49506	book ends	\$6.98	AMAZON CAPITAL SERVICES, INC
0	1FFY-WTG1-GFWV	8/21/2024	8/23/2024	49506	desk organizer	\$33.59	AMAZON CAPITAL SERVICES, INC
0	1FFY-WTG1-GFWV	8/21/2024	8/23/2024	49506	magnetic border	\$51.96	AMAZON CAPITAL SERVICES, INC
0	1FN7-D3FC-C1L3	8/21/2024	8/23/2024	49506	foundations student workbook	\$26.31	AMAZON CAPITAL SERVICES, INC
0	1HLQ-HJ9J-19QX	8/21/2024	8/23/2024	49506	MAGAZINE HOLDERS	\$29.99	AMAZON CAPITAL SERVICES, INC
0	1JHN-Q6PK-1793	8/21/2024	8/23/2024	49506	soccer borders	\$12.98	AMAZON CAPITAL SERVICES, INC
0	1JHN-Q6PK-1793	8/21/2024	8/23/2024	49506	soccer bulletin board borders	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1JHN-Q6PK-1793	8/21/2024	8/23/2024	49506	soccer flag	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1LMH-J479-MQ66	8/21/2024	8/23/2024	49506	welcome sign - Gordon	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1MDV-3PVC-1WQY	8/21/2024	8/23/2024	49506	construction paper	\$10.76	AMAZON CAPITAL SERVICES, INC
0	1MDV-3PVC-1WQY	8/21/2024	8/23/2024	49506	desk calendar	\$37.93	AMAZON CAPITAL SERVICES, INC
0	1MDV-3PVC-1WQY	8/21/2024	8/23/2024	49506	reading black bags	\$21.99	AMAZON CAPITAL SERVICES, INC
0	1PXT-Q3G4-YRPC	8/21/2024	8/23/2024	49506	kid tattoos	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1PXT-Q3G4-YRPC	8/21/2024	8/23/2024	49506	rocks for painting	\$91.98	AMAZON CAPITAL SERVICES, INC
0	1RNY-HNWP-9K6X	8/21/2024	8/23/2024	49506	avery tabs	\$6.94	AMAZON CAPITAL SERVICES, INC
0	1VXL-J7HJ-PLRX	8/21/2024	8/23/2024	49506	oral motor chew	\$12.86	AMAZON CAPITAL SERVICES, INC
0	1VXL-J7HJ-PLRX	8/21/2024	8/23/2024	49506	rocks for painting	\$91.98	AMAZON CAPITAL SERVICES, INC

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0	1VXL-J7HJ-PLRX	8/21/2024	8/23/2024	49506	soccer wall decor	\$8.99	AMAZON CAPITAL SERVICES, INC
0	5045	8/21/2024	8/23/2024	49601	27" laminating film	\$395.00	ROYAL IMAGING SUPPLIES
0	Library mural 2024	8/21/2024	8/23/2024	49546	paint and supplies	\$156.64	HENRICKS, KARA
0	M75086959	8/5/2024	8/23/2024	49602	Scholastic news magazines	\$2,568.85	SCHOLASTIC INC
240349	INV14164725	8/7/2024	8/23/2024	49603	Single-Pedestal Teacher Desk - (Baker's Room)	\$2,038.59	SCHOOL OUTFITTERS
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	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 SERVICES, INC
0	19QG-CD7T-FPLM	8/10/2024	8/23/2024	49506	Logitech M317 Wireless Mouse	\$38.97	AMAZON CAPITAL SERVICES, 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 SERVICES, INC
0	11WK-VPXY-W1F3	8/5/2024	8/23/2024	49506	GMAOPHY Dry Erase White Board, 16inX12in Large Magnetic	\$19.99	AMAZON CAPITAL SERVICES, INC
0	11WK-VPXY-W1F3	8/5/2024	8/23/2024	49506	Hamone 3-Tier Utility Rolling Cart,Mobile Utility Cart	\$29.99	AMAZON CAPITAL SERVICES, INC
0	11WK-VPXY-W1F3	8/5/2024	8/23/2024	49506	Learning Resources Magnetic Algebra Tiles	\$18.74	AMAZON CAPITAL SERVICES, INC
0	11WK-VPXY-W1F3	8/5/2024	8/23/2024	49506	PROMOTIONS/DISCOUNTS	(\$3.00)	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC

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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 SERVICES, INC
0	1333-JCMM-4HHJ	8/7/2024	8/23/2024	49506	Hompie 400pcs (200 Pair Sets)	\$9.59	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
0	13F1-CFYW-1397	8/7/2024	8/23/2024	49506	5 Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray	\$28.49	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
0	13F1-CFYW-1397	8/7/2024	8/23/2024	49506	CloroxPro Clorox Disinfecting Wipes, Fresh Scent, 700 Count	\$37.28	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
0	13F1-CFYW-1397	8/7/2024	8/23/2024	49506	Kleenex Trusted Care Everyday Facial Tissues	\$16.99	AMAZON CAPITAL SERVICES, INC
0	13F1-CFYW-1397	8/7/2024	8/23/2024	49506	Screen Cleaner Spray (16oz)	\$19.37	AMAZON CAPITAL SERVICES, INC
0	13T7-MWN9-333G	8/12/2024	8/23/2024	49506	1000Pcs Fidget Toys Pack,	\$32.99	AMAZON CAPITAL SERVICES, INC
0	13T7-MWN9-333G	8/12/2024	8/23/2024	49506	Lsushine Craft Ink Pad Stamps Partner	\$11.79	AMAZON CAPITAL SERVICES, INC
0	13T7-MWN9-333G	8/12/2024	8/23/2024	49506	Magnetic Tiles Kids Toys STEM Magnet Toys for Toddler	\$24.99	AMAZON CAPITAL SERVICES, INC
0	13T7-MWN9-333G	8/12/2024	8/23/2024	49506	Melissa & Doug Wooden Building Blocks Set	\$15.38	AMAZON CAPITAL SERVICES, INC
0	13T7-MWN9-333G	8/12/2024	8/23/2024	49506	Paper Mate Flair Felt Tip Pens	\$14.98	AMAZON CAPITAL SERVICES, INC
0	13T7-MWN9-333G	8/12/2024	8/23/2024	49506	Really Good Stuff Happy Birthday from Your Teacher	\$15.59	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	13T7-MWN9-333G	8/12/2024	8/23/2024	49506	TOMYOU 400 Pieces Building Blocks Kids STEM Toys	\$28.99	AMAZON CAPITAL SERVICES, INC
0	169W-RX6R-3H7D	8/6/2024	8/23/2024	49506	Astrobrights Mega Collection, Colored Paper, Bright Green,	\$16.99	AMAZON CAPITAL SERVICES, INC
0	169W-RX6R-3H7D	8/6/2024	8/23/2024	49506	Astrobrights Mega Collection, Colored Paper, Bright Yellow	\$17.00	AMAZON CAPITAL SERVICES, INC
0	169W-RX6R-3H7D	8/6/2024	8/23/2024	49506	Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser	\$13.98	AMAZON CAPITAL SERVICES, INC
0	169W-RX6R-3H7D	8/6/2024	8/23/2024	49506	Scotch Painter's Tape Rough Surface Extra Strength	\$13.40	AMAZON CAPITAL SERVICES, INC
0	169W-RX6R-3H7D	8/6/2024	8/23/2024	49506	Scotch Thermal Laminating Pouches,2	\$26.73	AMAZON CAPITAL SERVICES, INC
0	16CQ-J9V7-PCJ6	8/18/2024	8/23/2024	49506	Larryhot Natural Pheasant Craft Feather	\$12.99	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
0	17L3-TNNN-9R1F	8/9/2024	8/23/2024	49506	6 BABAMU Sensory Chair for Kids Autism Sensory Products	\$87.11	AMAZON CAPITAL SERVICES, INC
0	17L3-TNNN-9R1F	8/9/2024	8/23/2024	49506	Astrobrights Color Cardstock -"	\$17.67	AMAZON CAPITAL SERVICES, INC
0	17L3-TNNN-9R1F	8/9/2024	8/23/2024	49506	Avery Heavy-Duty 3 Ring Binder,	\$7.65	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
0	17L3-TNNN-9R1F	8/9/2024	8/23/2024	49506	Learning Resources Magnetic Pocket Chart Squares	\$23.52	AMAZON CAPITAL SERVICES, INC
0	17L3-TNNN-9R1F	8/9/2024	8/23/2024	49506	Magnetic Tape, 15 Feet Magnet Tape Roll (	\$11.95	AMAZON CAPITAL SERVICES, INC
0	17L3-TNNN-9R1F	8/9/2024	8/23/2024	49506	Self Adhesive Dots, Strong Adhesive	\$9.59	AMAZON CAPITAL SERVICES, INC

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					400pcs(200 Pairs)		
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	1 Sheila Rae, the Brave	\$21.57	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	11 National Geographic Readers: Rocks and Minerals	\$17.52	AMAZON CAPITAL SERVICES, INC
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	12 National Geographic Readers: Rosa Parks	\$14.97	AMAZON CAPITAL SERVICES, INC
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	13 National Geographic Readers: Meteors	\$16.96	AMAZON CAPITAL SERVICES, INC
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	2 National Geographic Readers: Thomas Edison	\$16.17	AMAZON CAPITAL SERVICES, INC
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	3 Volcanoes! (National Geographic Readers)	\$13.47	AMAZON CAPITAL SERVICES, INC
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	4 National Geographic Readers: Planets	\$16.17	AMAZON CAPITAL SERVICES, INC
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	5 National Geographic Readers: Alexander Graham Bell	\$11.97	AMAZON CAPITAL SERVICES, INC
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	6 National Geographic Readers: Meteors	\$9.98	AMAZON CAPITAL SERVICES, INC
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	7 National Geographic Readers: Wildfires	\$17.97	AMAZON CAPITAL SERVICES, INC
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	8 National Geographic Readers: Helen Keller	\$14.97	AMAZON CAPITAL SERVICES, INC
0	196M-TD3P-WNJY	8/5/2024	8/23/2024	49506	9 National Geographic Readers: Frederick Douglass	\$14.97	AMAZON CAPITAL SERVICES, INC
0	197526	8/16/2024	8/23/2024	49586	BLACK-4789 COPIES	\$52.68	NCI BUSINESS SYSTEMS INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	197526	8/16/2024	8/23/2024	49586	COLOR-11763 COPIES	\$701.68	NCI BUSINESS SYSTEMS INC
0	197526	8/16/2024	8/23/2024	49586	HALLWAY-31835 COPIES	\$124.17	NCI BUSINESS SYSTEMS INC
0	197526	8/16/2024	8/23/2024	49586	OFFICE-69642 COPIES	\$271.60	NCI BUSINESS SYSTEMS INC
0	197526	8/16/2024	8/23/2024	49586	STORAGE-37216 COPIES	\$145.14	NCI BUSINESS SYSTEMS INC
0	197526	8/16/2024	8/23/2024	49586	SURCHARGE	\$7.25	NCI BUSINESS SYSTEMS INC
0	197584	8/21/2024	8/23/2024	49586	STAPLES	\$195.32	NCI BUSINESS SYSTEMS INC
0	19W4-YXHR-GNNT	8/10/2024	8/23/2024	49506	2024-2025 Calendar - Vertical Wall Calendar 2024-2025	\$7.89	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
0	19W4-YXHR-GNNT	8/10/2024	8/23/2024	49506	Amazon Basics Dustless Chalk with Eraser	\$7.40	AMAZON CAPITAL SERVICES, INC
0	19W4-YXHR-GNNT	8/10/2024	8/23/2024	49506	Astrobrights Color Cardstock -"Bright" Assortment,	\$17.67	AMAZON CAPITAL SERVICES, INC
0	19W4-YXHR-GNNT	8/10/2024	8/23/2024	49506	Bostitch Office QuietSharp 6 Electric Pencil Sharpener	\$26.22	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
0	19W4-YXHR-GNNT	8/10/2024	8/23/2024	49506	Tales of a Fourth Grade Nothing	\$13.48	AMAZON CAPITAL SERVICES, INC
0	19W4-YXHR-GNNT	8/10/2024	8/23/2024	49506	The One and Only Ivan: A Newbery Award Winner	\$52.72	AMAZON CAPITAL SERVICES, INC
0	1CQW-FYGL-MQJP	8/9/2024	8/23/2024	49506	Carson Dellosa 65ft Blue Bulletin Board Borders	\$28.47	AMAZON CAPITAL SERVICES, INC
0	1CQW-FYGL-MQJP	8/9/2024	8/23/2024	49506	Marbrasse Pen Organizer with 2 Drawe	\$12.79	AMAZON CAPITAL SERVICES, INC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1CQW-FYGL-MQJP	8/9/2024	8/23/2024	49506	Projector Stand Laptop Tripod Stand	\$39.59	AMAZON CAPITAL SERVICES, INC
0	1FG3-3CXT-PDTM	8/18/2024	8/23/2024	49506	SYKIARIOL Rolling Storage Cart with Drawers	\$60.99	AMAZON CAPITAL SERVICES, INC
0	1GL4-YVHM-4LKJ	8/14/2024	8/23/2024	49506	It's Raining!	\$23.97	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	118 Pcs Party Favors for Kids	\$18.99	AMAZON CAPITAL SERVICES, INC
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	48 Pcs Breath Calm Anxiety Sensory Stickers	\$8.29	AMAZON CAPITAL SERVICES, INC
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	52 Essential Social Dilemmas:	\$24.74	AMAZON CAPITAL SERVICES, INC
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	Clipboard with Storage,Heavy Duty Clip Boards	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	iCasso Compatible with MacBook Air 13 inch Case	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	KIDMEN Office Tape Dispenser	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	Lepro 65.6ft LED Strip Lights	\$39.98	AMAZON CAPITAL SERVICES, INC
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	Lingway Toys Kids Pirate Treasure Chest	\$18.49	AMAZON CAPITAL SERVICES, INC
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	Pencil Pen Holder for Desk,9 Slots 3	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	Self Adhesive Dots,350pcs	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	TANMIT Gel Pens, 36 Colors Gel Pens	\$9.29	AMAZON CAPITAL SERVICES, INC
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	YoYa Toys Handheld Games -	\$14.99	AMAZON CAPITAL SERVICES, INC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1GMP-66XV-9TN7	8/9/2024	8/23/2024	49506	YSAGi Leather Desk Pad Protector	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1GWH-LC47-4VF3	8/12/2024	8/23/2024	49506	EOOUT 48pcs Mesh Zipper Pouch, 9.5x4.5 Inches	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	2 Ajax Triple-Action Dishwashing Liquid, 52 Oz, Orange	\$6.68	AMAZON CAPITAL SERVICES, INC
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	20 Mule Team All Natural Borax Detergent Booster	\$16.76	AMAZON CAPITAL SERVICES, INC
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	Aluminum Pans Half Size Textured Cookie Sheet	\$19.76	AMAZON CAPITAL SERVICES, INC
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	Crayola Take Note Dry Erase Markers	\$12.51	AMAZON CAPITAL SERVICES, INC
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	Crisco Pure Vegetable Oil, 1 Gallon	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	ECOLipak 50 Pack Clamshell To Go Containers	\$20.45	AMAZON CAPITAL SERVICES, INC
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	Karo Light Corn Syrup, 128-Ounce	\$31.72	AMAZON CAPITAL SERVICES, INC
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	LIFE SAVERS 5 Flavors Summer Gummy Candy	\$3.82	AMAZON CAPITAL SERVICES, INC
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	OVENTE Electric Countertop Double Burner,	\$21.44	AMAZON CAPITAL SERVICES, INC
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	PILOT G2 Premium Retractable Gel-Ink Rolling Ball Pens	\$11.22	AMAZON CAPITAL SERVICES, INC
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	Safeguard Nitrile Exam Disposable Gloves	\$17.90	AMAZON CAPITAL SERVICES, INC
0	1GXG-P7L9-47GH	8/7/2024	8/23/2024	49506	Trolli Sour Brite Crawlers, Candy	\$4.70	AMAZON CAPITAL SERVICES, INC
0	1HG3-1K1V-NKQ9	8/10/2024	8/23/2024	49506	18 Pcs Party Favors for Kids, Pop Fidget Toys	\$18.99	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
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 SERVICES, INC
0	1HG3-1K1V-NKQ9	8/10/2024	8/23/2024	49506	20 PACK - Anti Slip Feature Chair Bands	\$35.99	AMAZON CAPITAL SERVICES, INC
0	1HG3-1K1V-NKQ9	8/10/2024	8/23/2024	49506	36 Pieces Anxiety Sensory Stickers Cute Fidget Textured Strips	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1HG3-1K1V-NKQ9	8/10/2024	8/23/2024	49506	Amazon Basics 48-Pack AA Alkaline High-Performance Batteries,	\$15.19	AMAZON CAPITAL SERVICES, INC
0	1HG3-1K1V-NKQ9	8/10/2024	8/23/2024	49506	command Medium Wire Toggle Hook	\$9.93	AMAZON CAPITAL SERVICES, INC
0	1HG3-1K1V-NKQ9	8/10/2024	8/23/2024	49506	Outus Bathroom Pass Restroom Pass Keychain Restroom Key	\$20.97	AMAZON CAPITAL SERVICES, INC
0	1HG3-1K1V-NKQ9	8/10/2024	8/23/2024	49506	sunacme 35 Colors Felt Tip Pens	\$66.15	AMAZON CAPITAL SERVICES, INC
0	1HG3-1K1V-NKQ9	8/10/2024	8/23/2024	49506	Tombow 56429 Fudenosuke Colors Brush Pens	\$17.84	AMAZON CAPITAL SERVICES, INC
0	1HG3-1K1V-NKQ9	8/10/2024	8/23/2024	49506	Tombow 62038 Fudenosuke Brush Pen	\$5.87	AMAZON CAPITAL SERVICES, INC
0	1J9N-XXXX-4NKX	8/8/2024	8/23/2024	49506	AUGTHEEP Pack of 36 Birthday Crowns for Kids	\$9.98	AMAZON CAPITAL SERVICES, INC
0	1J9N-XXXX-4NKX	8/8/2024	8/23/2024	49506	Bright Creations 200 Pack Brown Craft Paper f	\$18.49	AMAZON CAPITAL SERVICES, INC
0	1J9N-XXXX-4NKX	8/8/2024	8/23/2024	49506	Gejoy 10 Pack Transparent Spinners Clear Spinners	\$19.98	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
0	1J9N-XXXX-4NKX	8/8/2024	8/23/2024	49506	School Smart-85337 Chart Tablet	\$8.47	AMAZON CAPITAL SERVICES, INC
0	1J9N-XXXX-4NKX	8/8/2024	8/23/2024	49506	Sinmoe 100 Sheets 5 Shades Cardstock Paper	\$15.99	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
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 SERVICES, INC
0	1J9N-XXXX-4NKX	8/8/2024	8/23/2024	49506	TOETOL Kids Bookshelf Toddler Bookshe	\$99.99	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
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 SERVICES, INC
0	1JHN-Q6PK-3JK3	8/8/2024	8/23/2024	49506	9 EXPO Fine Tip Dry Erase Markers	\$22.42	AMAZON CAPITAL SERVICES, INC
0	1JHN-Q6PK-3JK3	8/8/2024	8/23/2024	49506	Coogam ABC Letters Matching Game	\$29.98	AMAZON CAPITAL SERVICES, INC
0	1JHN-Q6PK-3JK3	8/8/2024	8/23/2024	49506	Mr. Pen- Spiky Sensory Rings	\$5.84	AMAZON CAPITAL SERVICES, INC
0	1JHN-Q6PK-3JK3	8/8/2024	8/23/2024	49506	Nuova Premium Thermal Laminating Pouches	\$26.95	AMAZON CAPITAL SERVICES, INC
0	1JHN-Q6PK-3JK3	8/8/2024	8/23/2024	49506	Really Good Stuff Standard Privacy Shields for Student Desk	\$29.99	AMAZON CAPITAL SERVICES, INC
0	1JHN-Q6PK-3JK3	8/8/2024	8/23/2024	49506	Scotch TL901X Thermal Laminator, 1 Laminating	\$27.89	AMAZON CAPITAL SERVICES, INC
0	1JHN-Q6PK-3JK3	8/8/2024	8/23/2024	49506	Sensory Fidget Toys for Kids Adult	\$9.99	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
0	1JHN-Q6PK-3JK3	8/8/2024	8/23/2024	49506	VELCRO Brand Dots with Adhesive White	\$13.84	AMAZON CAPITAL SERVICES, INC
0	1KCH-FNCW-61MJ	8/8/2024	8/23/2024	49506	EASTHILL Big Capacity Pencil Case Large Pencil Pouch	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1KCH-FNCW-61MJ	8/8/2024	8/23/2024	49506	Forvencer Accordion File Organizer, Letter Size	\$4.98	AMAZON CAPITAL SERVICES, INC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1KCH-FNCW-61MJ	8/8/2024	8/23/2024	49506	Forvencer Accordion File Organizer, Letter Size,	\$6.98	AMAZON CAPITAL SERVICES, INC
0	1KCH-FNCW-61MJ	8/8/2024	8/23/2024	49506	SKYDUE Expanding File Folders with 5 Pockets,	\$14.53	AMAZON CAPITAL SERVICES, INC
0	1KCH-FNCW-61MJ	8/8/2024	8/23/2024	49506	SKYDUE Plastic Folders with Clear Front Pocket	\$6.35	AMAZON CAPITAL SERVICES, INC
0	1KCH-FNCW-GNFW	8/10/2024	8/23/2024	49506	#10 Security Tinted Self-Seal Envelopes -	\$8.69	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
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 SERVICES, INC
0	1KCH-FNCW-GNFW	8/10/2024	8/23/2024	49506	4 VELCRO Brand Thin Clear Dots with Adhesive, S	\$13.90	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
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 SERVICES, INC
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 SERVICES, INC
0	1KCH-FNCW-GNFW	8/10/2024	8/23/2024	49506	Hi-Polymer White Cap Erasers10-Pk	\$1.43	AMAZON CAPITAL SERVICES, INC
0	1KCH-FNCW-GNFW	8/10/2024	8/23/2024	49506	Keebor Fine Tip Dry Erase Markers, Black   Low-Odor	\$7.98	AMAZON CAPITAL SERVICES, INC
0	1KCH-FNCW-GNFW	8/10/2024	8/23/2024	49506	Pentel® Hi-Polymer Erasers, White, Pack Of 4	\$3.87	AMAZON CAPITAL SERVICES, INC
0	1LNG-RPHT-NX6K	8/19/2024	8/23/2024	49506	Famoby 1300 PCS Natural Ocean Beach Spiral Seashells	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1LNG-RPHT-NX6K	8/19/2024	8/23/2024	49506	Fun-Weevz 500 PCS Wooden Beads	\$13.95	AMAZON CAPITAL SERVICES, INC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					for Jewelry Making		
0	1LNG-RPHT-NX6K	8/19/2024	8/23/2024	49506	KINGSHINE Faceted Rondelle Glass Bead	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1LVX-TPL1-1RF1	8/7/2024	8/23/2024	49506	100Pcs Happy Birthday Stickers for Water Bottles	\$41.88	AMAZON CAPITAL SERVICES, INC
0	1LVX-TPL1-1RF1	8/7/2024	8/23/2024	49506	200 Pcs Bulk Happy Birthday Pencils for Students	\$33.49	AMAZON CAPITAL SERVICES, INC
0	1LVX-TPL1-1RF1	8/7/2024	8/23/2024	49506	FaCraft 36PCS Happy Birthday Cupcakes Bookmark	\$87.92	AMAZON CAPITAL SERVICES, INC
0	1LVX-TPL1-1RF1	8/7/2024	8/23/2024	49506	Kolewo4ever 200 pieces Happy Birthday Pencils	\$21.99	AMAZON CAPITAL SERVICES, INC
0	1LVX-TPL1-1RF1	8/7/2024	8/23/2024	49506	PROMOTIONS/DISCOUNTS	(\$7.08)	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
0	1LVX-TPL1-1RF1	8/7/2024	8/23/2024	49506	SICOHOME Happy Birthday Certificates for Kids Classroom, 30	\$87.20	AMAZON CAPITAL SERVICES, INC
0	1LVX-TPL1-1RF1	8/7/2024	8/23/2024	49506	WaaHome Happy Birthday Certificates for Students Kids	\$71.92	AMAZON CAPITAL SERVICES, INC
0	1LVX-TPL1-1RF1	8/7/2024	8/23/2024	49506	WhatSign 30Pcs Happy Birthday Award	\$67.92	AMAZON CAPITAL SERVICES, INC
0	1LYD-LG66-6FD7	8/12/2024	8/23/2024	49506	1 ShyLizard 30Pack Pencil Pouch Bulk	\$179.70	AMAZON CAPITAL SERVICES, INC
0	1LYD-LG66-6FD7	8/12/2024	8/23/2024	49506	Cardinal Economy 3-Ring Binders, 1/2" Round Rings	\$163.73	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
0	1NNW-JC1K-C6NN	8/9/2024	8/23/2024	49506	24 Pack Privacy Shields for Student Desks	\$34.95	AMAZON CAPITAL SERVICES, INC

## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1NNW-JC1K-C6NN	8/9/2024	8/23/2024	49506	AFMAT Electric Pencil Sharpener for Colored Pencils	\$30.00	AMAZON CAPITAL SERVICES, INC
0	1NNW-JC1K-C6NN	8/9/2024	8/23/2024	49506	Juvalé 12-Pack Pencil Holder Trays	\$14.24	AMAZON CAPITAL SERVICES, INC
0	1NNW-JC1K-C6NN	8/9/2024	8/23/2024	49506	UMETDO 64pcs A4 Mesh Zipper Pouch Bags	\$26.99	AMAZON CAPITAL SERVICES, INC
0	1NTF-P1TG-RFRN	8/12/2024	8/23/2024	49506	[promotion/discount)	(\$5.03)	AMAZON CAPITAL SERVICES, INC
0	1NTF-P1TG-RFRN	8/12/2024	8/23/2024	49506	ABC life 12 Pockets Accordion File Organizer Expanding File	\$83.82	AMAZON CAPITAL SERVICES, INC
0	1NTF-P1TG-RFRN	8/12/2024	8/23/2024	49506	Everyday Educate Math Poster for Elementary and Middle School	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	1 Prang (Formerly SunWorks) Construction Paper	\$4.27	AMAZON CAPITAL SERVICES, INC
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	30 Sheets, Printable White Sticker Paper	\$5.99	AMAZON CAPITAL SERVICES, INC
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	5 Sinmoe 100 Sheets 5 Shades Cardstock Paper	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	Amazon Basics Clear Thermal Laminating Plastic Paper	\$17.15	AMAZON CAPITAL SERVICES, INC
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	Amazon Basics Matte Finish Tape	\$10.44	AMAZON CAPITAL SERVICES, INC
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	Astrobrights Colored Cardstock, 8.5" x 11", 65 lb	\$7.87	AMAZON CAPITAL SERVICES, INC
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	Bright Creations 200 Pack Brown Craft Paper	\$18.49	AMAZON CAPITAL SERVICES, INC
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	FaCraft Line Up Spots for Classroom Floor	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	MarkDomain Label Maker Tape Replacemen	\$14.89	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	Neenah Astrobrights® Bright Color Paper	\$17.32	AMAZON CAPITAL SERVICES, INC
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	Play-Doh Modeling Compound 24-Pack Case of Colors	\$21.99	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	School Smart-85337 Chart Tablet	\$8.47	AMAZON CAPITAL SERVICES, INC
0	1PCX-JL31-69CH	8/8/2024	8/23/2024	49506	Scotch Rough Surface Extra Strength Painter's Tape	\$23.68	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
0	1PDR-JWC7-XMVG	8/6/2024	8/23/2024	49506	22-Pack Desk Dividers for Students	\$59.47	AMAZON CAPITAL SERVICES, INC
0	1PDR-JWC7-XMVG	8/6/2024	8/23/2024	49506	22-Pack Desk Dividers for Students - Durable & Waterproof Plastic	\$59.47	AMAZON CAPITAL SERVICES, INC
0	1PDR-JWC7-XMVG	8/6/2024	8/23/2024	49506	Amazon Basics Clear Sheet Protectors	\$7.94	AMAZON CAPITAL SERVICES, INC
0	1PDR-JWC7-XMVG	8/6/2024	8/23/2024	49506	BIC White-Out Brand EZ Correct Correction Tape	\$5.99	AMAZON CAPITAL SERVICES, INC
0	1PDR-JWC7-XMVG	8/6/2024	8/23/2024	49506	EXPO Dry Erase Markers, Chisel Tip,	\$20.44	AMAZON CAPITAL SERVICES, INC
0	1PDR-JWC7-XMVG	8/6/2024	8/23/2024	49506	EXPO Fine Tip Dry Erase Markers	\$33.04	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
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 SERVICES, INC
0	1PDR-JWC7-XMVG	8/6/2024	8/23/2024	49506	Neenah Wausau Paper Premium Printable Multipurpose Card	\$10.48	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
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 SERVICES, INC
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	berry book	\$20.97	AMAZON CAPITAL SERVICES, INC
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	Corn	\$23.97	AMAZON CAPITAL SERVICES, INC
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	It's Snowing!	\$52.44	AMAZON CAPITAL SERVICES, INC
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	The Fruits We Eat	\$23.01	AMAZON CAPITAL SERVICES, INC
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	The Invisible Boy	\$31.47	AMAZON CAPITAL SERVICES, INC
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	The Pumpkin Book	\$18.87	AMAZON CAPITAL SERVICES, INC
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	The Reasons for Seasons (New & Updated Edition)	\$25.23	AMAZON CAPITAL SERVICES, INC
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	The Recess Queen	\$40.95	AMAZON CAPITAL SERVICES, INC
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	The Thank You Letter (Jane Cabrera's Story Time)	\$23.97	AMAZON CAPITAL SERVICES, INC
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	The Vegetables We Eat	\$22.44	AMAZON CAPITAL SERVICES, INC
0	1T67-WRRN-V1HL	8/5/2024	8/23/2024	49506	Weather Words and What They Mean (New Edition)	\$25.17	AMAZON CAPITAL SERVICES, INC
0	1TMD-NKKK-3L3P	8/6/2024	8/23/2024	49506	Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 50 Sheets	\$16.14	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
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 SERVICES, INC
0	1TVQ-NGXG-34F3	8/7/2024	8/23/2024	49506	Champion Sports Vinyl Tape, 1" Wide x	\$7.32	AMAZON CAPITAL SERVICES, INC

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					60 yards Long, Green -		
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 SERVICES, INC
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 SERVICES, INC
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 SERVICES, INC
0	1TVQ-NGXG-34F3	8/7/2024	8/23/2024	49506	SHARPIE Permanent Markers, Quick-drying, and Fade Resistant	\$7.34	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
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 SERVICES, INC
0	1XCL-RWTG-3HL1	8/12/2024	8/23/2024	49506	Amazon Basics Matte Finish Tape with Desktop Dispense	\$10.44	AMAZON CAPITAL SERVICES, INC
0	1XCL-RWTG-3HL1	8/12/2024	8/23/2024	49506	Avery Glue Stick White	\$2.65	AMAZON CAPITAL SERVICES, INC
0	1XCL-RWTG-3HL1	8/12/2024	8/23/2024	49506	Cra-Z-Art Classic Super Washable Markers	\$2.97	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
0	1XCL-RWTG-3HL1	8/12/2024	8/23/2024	49506	Deli Stapler, Desktop Staplers with 640 Staples	\$7.59	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
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 SERVICES, INC
0	1XCL-RWTG-3HL1	8/12/2024	8/23/2024	49506	SMUG Office Desk Chair Ergonomic Mesh	\$54.99	AMAZON CAPITAL SERVICES, INC

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0	1XCL-RWTG-3HL1	8/12/2024	8/23/2024	49506	Social Skills Activities for Kids:	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1XD6-7PJV-GHTV	8/10/2024	8/23/2024	49506	DEWENWILS 6-Outlet Power Strip Surge Protecto	\$16.79	AMAZON CAPITAL SERVICES, INC
0	1Y4J-F1HH-4363	8/6/2024	8/23/2024	49506	EOOUT 24pcs Mesh Zipper Pouch Bags	\$23.98	AMAZON CAPITAL SERVICES, INC
0	1Y4J-F1HH-4363	8/6/2024	8/23/2024	49506	Favourde 48 Pack Magnetic Whiteboard	\$13.98	AMAZON CAPITAL SERVICES, INC
0	1Y4J-F1HH-4363	8/6/2024	8/23/2024	49506	Play-Doh Bulk Pack of 48 Cans,	\$25.10	AMAZON CAPITAL SERVICES, INC
0	1Y4J-F1HH-4363	8/6/2024	8/23/2024	49506	Sidewalk Chalk, Feela 162 Pack 18 Colors	\$22.98	AMAZON CAPITAL SERVICES, INC
0	1Y9M-4YQQ-41YN	8/6/2024	8/23/2024	49506	Franklin Sports Mini Tabletop Soccer Shootout Game	\$39.49	AMAZON CAPITAL SERVICES, INC
0	1Y9M-4YQQ-41YN	8/6/2024	8/23/2024	49506	Graphique Reporter Notepad, Love in Color	\$10.99	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
0	1Y9M-4YQQ-41YN	8/6/2024	8/23/2024	49506	Hasbro Gaming Guess Who? Animal Friends Game	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1Y9M-4YQQ-41YN	8/6/2024	8/23/2024	49506	Officemate Magnetic Pop-Up Note Dispenser,	\$10.87	AMAZON CAPITAL SERVICES, INC
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 SERVICES, INC
0	1Y9M-4YQQ-41YN	8/6/2024	8/23/2024	49506	Skillmatics Board Game Rapid Rumble	\$19.97	AMAZON CAPITAL SERVICES, INC
0	1Y9M-4YQQ-41YN	8/6/2024	8/23/2024	49506	Yinder 24Pcs Teacher Stamps for Classroom Self Inking Stamp	\$23.99	AMAZON CAPITAL SERVICES, INC
0	1YVM-LDVV-3J1C	8/12/2024	8/23/2024	49506	Markers on Strike	\$11.99	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1YVM-LDVV-3J1C	8/12/2024	8/23/2024	49506	Tablets on Strike: A Funny, Rhyming, Read Aloud	\$12.91	AMAZON CAPITAL SERVICES, INC
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	584522A	7/29/2024	8/23/2024	49531	SIGN FOR NO PARKING -CROSSING GUARD	\$78.95	DECKER EQUIPMENT, INC. - SCHOOL FIX
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

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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
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
0	WO-517272-2	8/18/2024	8/23/2024	49592	correction tape-2 pack	\$4.24	OFFICE ESSENTIALS
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	\$11.96	TEACHER DIRECT

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					Sentence Strips Pack		
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
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	\$3.88	TEACHER DIRECT

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					Pencils		
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
250057	US518814	8/8/2024	8/23/2024	49515	SCHOOLWIDE SUBSCRIPTION	\$3,685.50	BRAIN POP LLC
250058	8076120	8/9/2024	8/23/2024	49564	13 CLASSROOMS, 12 MONTHS	\$3,133.00	LEARNING A-Z
250059	INV211785	8/23/2024	8/23/2024	49566	Cursive Handwriting 2022 Student Edition + Student and Teacher Digital	\$900.00	LEARNING WITHOUT TEARS
250059	INV211785	8/23/2024	8/23/2024	49566	My Printing Book 2022 Student Edition + Student and Teacher Digital	\$983.25	LEARNING WITHOUT TEARS
250059	INV211785	8/23/2024	8/23/2024	49566	Printing Power 2022 Student Edition + Student and Teacher Digital	\$888.75	LEARNING WITHOUT TEARS
250060	255260	8/23/2024	8/23/2024	49568	0923	\$16.00	MALMARK BELLCRAFTSMEN
250060	255260	8/23/2024	8/23/2024	49568	9401T	\$60.00	MALMARK BELLCRAFTSMEN
250060	255260	8/23/2024	8/23/2024	49568	9501T	\$92.00	MALMARK BELLCRAFTSMEN
250060	255260	8/23/2024	8/23/2024	49568	CH012805-2	\$5.00	MALMARK BELLCRAFTSMEN
250060	255260	8/23/2024	8/23/2024	49568	CH050992-2	\$3.00	MALMARK BELLCRAFTSMEN
250060	255260	8/23/2024	8/23/2024	49568	HW031123	\$0.25	MALMARK BELLCRAFTSMEN
250060	255260	8/23/2024	8/23/2024	49568	SERVICE CHARGE; CHOIRCHIMES-G3, C4, D4, E4, F4, G#4, C5	\$70.00	MALMARK BELLCRAFTSMEN

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
250060	255260	8/23/2024	8/23/2024	49568	SPACER, 140 x 5/32 Long 1/4" Round Alum (Chime)	\$100.00	MALMARK BELLCRAFTSMEN
250061	20246768	8/19/2024	8/23/2024	49626	UFLI Foundations Product Details	\$301.00	VENTRIS LEARNING LLC
0	11Y4-J1QW-7XYK	8/8/2024	8/23/2024	49506	C. Carter - Fast Response kit	\$72.00	AMAZON CAPITAL SERVICES, INC
0	1281	6/19/2024	8/23/2024	49508	Baseball Uniforms	\$3,940.00	ATM SPORTS
0	1335	8/2/2024	8/23/2024	49518	K. Fitzpatrick - Instrument Repairs	\$2,772.80	CARLS PROFESSIONAL BAND INC
0	17TJ-XNV9-37DK	8/7/2024	8/23/2024	49506	T. Presley - Brochure Rack	\$70.99	AMAZON CAPITAL SERVICES, INC
0	17TT-G6HN-4CF1	8/13/2024	8/23/2024	49506	C. Nosbisch - Graphic TShirts	\$111.92	AMAZON CAPITAL SERVICES, INC
0	186760	8/15/2024	8/23/2024	49623	Baseball - Millard Invite Plaque	\$29.00	TROPHY PRO SHOPPE
0	187	8/18/2024	8/23/2024	49606	K. Fitzpatrick - Color Copies & Folders	\$207.50	SEND IT SERVICES
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	197527	8/21/2024	8/23/2024	49586	Total Usage Service & Supply	\$240.84	NCI BUSINESS SYSTEMS INC
0	19J6-9VCQ-3M1N	8/12/2024	8/23/2024	49506	J. Rabe - Room Posters	\$48.48	AMAZON CAPITAL SERVICES, INC
0	1CQW-FYGL-JPW6	8/10/2024	8/23/2024	49506	M. Brummel - Blue Pens	\$14.97	AMAZON CAPITAL SERVICES, INC
0	1DDG-DC9N-461M	8/7/2024	8/23/2024	49506	S. Hammond - Binder Dividers	\$12.42	AMAZON CAPITAL SERVICES, INC
0	1FFY-WTG1-H63P	8/10/2024	8/23/2024	49506	J. Rabe - Class Card Game	\$28.97	AMAZON CAPITAL SERVICES, INC
0	1GVK-C3JJ-1MQJ	8/7/2024	8/23/2024	49506	H. Pfeifer - Lounge & Kitchen Supplies	\$930.56	AMAZON CAPITAL SERVICES, INC
0	1K6H-LPFT-J6TX	8/10/2024	8/23/2024	49506	H. Pfeifer - Toner	\$1,514.23	AMAZON CAPITAL SERVICES, INC

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0	1KGV-GQ9J-1MTG	8/6/2024	8/23/2024	49506	B. DuPont - Class Supplies	\$137.76	AMAZON CAPITAL SERVICES, INC
0	1LQR-VJHV-DDXP	8/9/2024	8/23/2024	49506	T. Trilikis - Classroom Supplies	\$55.57	AMAZON CAPITAL SERVICES, INC
0	1RDK-7KWX-4CPV	8/6/2024	8/23/2024	49506	T. Trilikis - Class Supplies	\$20.04	AMAZON CAPITAL SERVICES, INC
0	1VJM-DT9W-1YLX	8/7/2024	8/23/2024	49506	C. Carter - Air Odor Eliminator	\$15.95	AMAZON CAPITAL SERVICES, INC
0	1WRJ-LJX7-XR1W	8/5/2024	8/23/2024	49506	A. King - Planning Skills Interventions	\$99.99	AMAZON CAPITAL SERVICES, INC
0	208134434305	7/22/2024	8/23/2024	49605	Calendar Desk Pads	\$82.50	SCHOOL SPECIALTY
0	3485652	8/3/2024	8/23/2024	49512	B. Du Pont - Art Supplies	\$579.88	BLICK ART MATERIALS
0	4433704	8/19/2024	8/23/2024	49600	Club Dues July-Spet 2024	\$184.00	ROTARY CLUB OF MORTON
0	5040	8/6/2024	8/23/2024	49601	Laminating Film	\$284.40	ROYAL IMAGING SUPPLIES
0	7236	8/13/2024	8/23/2024	49501	C. Carter - Staff Shirts	\$1,336.00	A PERFECT PROMOTION INC
0	926353677	8/7/2024	8/23/2024	49517	PE Shirts	\$2,213.40	BSN SPORTS/COLLEGIATE PACIFIC
0	INV14222	8/7/2024	8/23/2024	49612	Baseball Bucket Decals	\$296.93	SPORTDECALS
0	J.AmesPrac	8/21/2024	8/23/2024	49547	5 Buckets - Practice	\$53.75	HILLCREST GOLF CENTER
0	11J9-WHWQ-4L4D	8/19/2024	8/23/2024	49506	Classroom Supplies	\$36.44	AMAZON CAPITAL SERVICES, INC
0	13VD-1CVD-4PV7	8/21/2024	8/23/2024	49506	HDMI	\$48.00	AMAZON CAPITAL SERVICES, INC
0	13Y7-L743-MRP1	8/19/2024	8/23/2024	49506	Front Desk Printer	\$159.99	AMAZON CAPITAL SERVICES, INC
0	14CP-RTR6-3V6M	8/20/2024	8/23/2024	49506	Athletic Supplies	\$271.94	AMAZON CAPITAL SERVICES, INC
0	14V3-T464-4KTV	8/19/2024	8/23/2024	49506	Classroom Supplies	\$38.66	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	16CQ-J9V7-GXFF	8/20/2024	8/23/2024	49506	Classroom Supplies	\$205.13	AMAZON CAPITAL SERVICES, INC
0	16WK-PJMW-66HJ	8/20/2024	8/23/2024	49506	New Flags	\$39.98	AMAZON CAPITAL SERVICES, INC
0	17GT-MCDF-9MMQ	8/20/2024	8/23/2024	49506	Classroom Supplies	\$293.01	AMAZON CAPITAL SERVICES, INC
0	17GT-MCDF-CYLF	8/20/2024	8/23/2024	49506	3rd Floor Copier Toner	\$146.99	AMAZON CAPITAL SERVICES, INC
0	17JV-1J74-1Y9V	8/20/2024	8/23/2024	49506	Staples	\$9.25	AMAZON CAPITAL SERVICES, INC
0	17TT-G6HN-3M74	8/19/2024	8/23/2024	49506	Classroom Supplies	\$63.32	AMAZON CAPITAL SERVICES, INC
0	197531	8/21/2024	8/23/2024	49586	Copier Use	\$634.20	NCI BUSINESS SYSTEMS INC
0	197532	8/21/2024	8/23/2024	49586	Copier Use	\$36.68	NCI BUSINESS SYSTEMS INC
0	19MH-HFJR-1LHY	8/19/2024	8/23/2024	49506	Classroom Supplies	\$127.56	AMAZON CAPITAL SERVICES, INC
0	19PW-G3DN-D1W7	8/19/2024	8/23/2024	49506	Office Supplies	\$9.88	AMAZON CAPITAL SERVICES, INC
0	19QG-CD7T-3FR4	8/19/2024	8/23/2024	49506	Classroom Supplies	\$41.18	AMAZON CAPITAL SERVICES, INC
0	1C4G-LHNV-6ND4	8/19/2024	8/23/2024	49506	Classroom Supplies	\$19.36	AMAZON CAPITAL SERVICES, INC
0	1C91-PGK4-67K1	8/20/2024	8/23/2024	49506	Labels	\$5.85	AMAZON CAPITAL SERVICES, INC
0	1CCW-F41H-4GVY	8/19/2024	8/23/2024	49506	Classroom Supplies	\$102.58	AMAZON CAPITAL SERVICES, INC
0	1CGH-W4W3-C4L7	8/20/2024	8/23/2024	49506	Boys Soccer Supplies	\$68.99	AMAZON CAPITAL SERVICES, INC
0	1CHM-V4DX-3GWT	8/20/2024	8/23/2024	49506	Classroom Supplies	\$22.09	AMAZON CAPITAL SERVICES, INC
0	1F3L-9TYC-6G7P	8/19/2024	8/23/2024	49506	SPED Supplies	\$144.15	AMAZON CAPITAL SERVICES, INC
0	1F99-LQP1-6NNP	8/19/2024	8/23/2024	49506	Classroom Supplies	\$171.75	AMAZON CAPITAL SERVICES, INC

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0	1G7G-C97J-6N96	8/19/2024	8/23/2024	49506	Classroom Supplies	\$37.15	AMAZON CAPITAL SERVICES, INC
0	1K77-Y1YN-4KYV	8/19/2024	8/23/2024	49506	Classroom Supplies	\$37.43	AMAZON CAPITAL SERVICES, INC
0	1KDJ-7C3V-436K	8/19/2024	8/23/2024	49506	Classroom Supplies	\$42.67	AMAZON CAPITAL SERVICES, INC
0	1KTX-41T3-4FHT	8/19/2024	8/23/2024	49506	Classroom Supplies	\$38.88	AMAZON CAPITAL SERVICES, INC
0	1KWW-7TCR-PXXD	8/19/2024	8/23/2024	49506	Office Chair	\$163.89	AMAZON CAPITAL SERVICES, INC
0	1L37-JPPN-67DN	8/19/2024	8/23/2024	49506	Orchestra Supplies	\$140.03	AMAZON CAPITAL SERVICES, INC
0	1L4J-W7L3-4FTM	8/19/2024	8/23/2024	49506	Spanish Classroom Supplies	\$271.25	AMAZON CAPITAL SERVICES, INC
0	1LH7-RVQ1-QXJF	8/20/2024	8/23/2024	49506	Student Services Supplies	\$119.95	AMAZON CAPITAL SERVICES, INC
0	1LMH-J479-3NHR	8/19/2024	8/23/2024	49506	Classroom Supplies	\$109.99	AMAZON CAPITAL SERVICES, INC
0	1LMH-J479-CC6D	8/20/2024	8/23/2024	49506	Toner	\$289.99	AMAZON CAPITAL SERVICES, INC
0	1LNK-JJ9V-1RGL	8/20/2024	8/23/2024	49506	Spanish Teacher Supplies	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1LYD-LG66-4V64	8/19/2024	8/23/2024	49506	Classroom Supplies	\$144.67	AMAZON CAPITAL SERVICES, INC
0	1M1Q-7CJK-HXDG	8/19/2024	8/23/2024	49506	Classroom Supplies	\$56.64	AMAZON CAPITAL SERVICES, INC
0	1N3T-H7PM-GTRJ	8/20/2024	8/23/2024	49506	Athletic Admin Office Supplies	\$18.99	AMAZON CAPITAL SERVICES, INC
0	1N4W-63K3-LW6Q	8/20/2024	8/23/2024	49506	Credit on 1QKV-4YYC-JRP3	(\$11.45)	AMAZON CAPITAL SERVICES, INC
0	1N94-WPFC-39DN	8/19/2024	8/23/2024	49506	Classroom Supplies	\$29.40	AMAZON CAPITAL SERVICES, INC
0	1PG6-6VKF-1PVN	8/20/2024	8/23/2024	49506	Badge Reels	\$50.99	AMAZON CAPITAL SERVICES, INC
0	1PRK-D44K-4KXH	8/19/2024	8/23/2024	49506	Classroom Supplies	\$38.69	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1PWL-7T4W-KYXY	8/20/2024	8/23/2024	49506	Science Supplies	\$828.60	AMAZON CAPITAL SERVICES, INC
0	1QFC-JTLM-43T6	8/19/2024	8/23/2024	49506	Classroom Supplies	\$44.99	AMAZON CAPITAL SERVICES, INC
0	1QJL-MF4H-JJDR	8/20/2024	8/23/2024	49506	Spanish Teacher Supplies	\$60.19	AMAZON CAPITAL SERVICES, INC
0	1QKV-4YYC-JRP3	8/20/2024	8/23/2024	49506	Office Supplies	\$21.44	AMAZON CAPITAL SERVICES, INC
0	1RCK-76LH-4VPW	8/19/2024	8/23/2024	49506	Classroom Supplies	\$45.79	AMAZON CAPITAL SERVICES, INC
0	1RFJ-TY13-69LX	8/19/2024	8/23/2024	49506	Orchestra Supplies	\$56.55	AMAZON CAPITAL SERVICES, INC
0	1RWR-XTXM-4YFT	8/19/2024	8/23/2024	49506	Counseling Supplies	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1TMD-NKKK-4WGM	8/19/2024	8/23/2024	49506	Classroom Supplies	\$20.44	AMAZON CAPITAL SERVICES, INC
0	1TW3-9DRD-4PGC	8/20/2024	8/23/2024	49506	Mailbox Labels	\$43.98	AMAZON CAPITAL SERVICES, INC
0	1XJF-17YT-FP97	8/20/2024	8/23/2024	49506	Class Supplies	\$231.40	AMAZON CAPITAL SERVICES, INC
0	1YKJ-DHG4-4Y6F	8/19/2024	8/23/2024	49506	Spanish Teacher Supplies	\$41.12	AMAZON CAPITAL SERVICES, INC
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 JOHNNIES
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/COLLEGIATE PACIFIC
0	926000901	8/21/2024	8/23/2024	49517	Polos	\$94.86	BSN SPORTS/COLLEGIATE PACIFIC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	926016086	8/21/2024	8/23/2024	49517	Football Supplies	\$12,780.75	BSN SPORTS/COLLEGIATE PACIFIC
0	952142781	8/21/2024	8/23/2024	49599	Football Supplies	\$3,733.45	RIDDELL ALL AMERICAN SPORTS CORP
0	952148182	8/21/2024	8/23/2024	49599	Football Supplies	\$367.45	RIDDELL ALL AMERICAN SPORTS 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 INC
0	1363-1CKV-3FNV	8/16/2024	8/23/2024	49506	Stephanie Brown wellness	\$119.34	AMAZON CAPITAL SERVICES, INC
0	1K77-Y1YN-1C19	8/16/2024	8/23/2024	49506	McKinnley wellness supplies	\$121.32	AMAZON CAPITAL SERVICES, INC
0	1LCM-DYDY-LC4R	8/16/2024	8/23/2024	49506	Stephanie Brown Wellness	\$7.98	AMAZON CAPITAL SERVICES, INC
0	1N3T-H7PM-NL6J	8/16/2024	8/23/2024	49506	Stephanie Brown wellness	\$37.86	AMAZON CAPITAL SERVICES, INC
0	1XJF-17YT-1XNQ	8/16/2024	8/23/2024	49506	Stephanie Brown wellness supplies	\$151.73	AMAZON CAPITAL SERVICES, INC
0	169L-VCVH-4HNY	8/20/2024	8/23/2024	49506	Replacement Clock for SPED conference room	\$12.97	AMAZON CAPITAL SERVICES, INC
0	197529	8/20/2024	8/23/2024	49586	Copier Useage Fees - (Summer) August 2024	\$517.83	NCI BUSINESS SYSTEMS INC
0	1GQ4-ML4Q-C6YW	8/20/2024	8/23/2024	49506	Classroom materials for M. Levitt	\$84.97	AMAZON CAPITAL SERVICES, INC
0	1MFV-L91R-1TMV	8/20/2024	8/23/2024	49506	Red File folders - Nurse M. Miranda	\$59.60	AMAZON CAPITAL SERVICES, INC
0	1QLP-QQMN-4TVV	8/20/2024	8/23/2024	49506	Toner Cartridge for Nurse J. Cook	\$97.34	AMAZON CAPITAL SERVICES, INC
0	1RKW-71LC-CCQH	8/20/2024	8/23/2024	49506	Printer Ink for MHS Nurse	\$59.99	AMAZON CAPITAL SERVICES, INC

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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	Franklin2024	8/21/2024	8/23/2024	49550	Lindsay Franklin - IAASE Conference 2024	\$375.00	IAASE/ ILL ALLIANCE OF ADMIN SPED
0	JUL2024	8/20/2024	8/23/2024	49593	Daily Rate - A.W. - July 2024	\$337.52	PEORIA PUBLIC SCHOOLS
0	MAT-275818	8/20/2024	8/23/2024	49630	SPED Inventory Labels	\$231.00	XPRESSMYSELF.COM LLC
0	NAIN-102147	8/20/2024	8/23/2024	49530	CPI Instructor Certification - Bethany Scroggs	\$6,249.00	CRISIS PREVENTION INSTITUTE
0	108084Aug24MA	8/20/2024	8/23/2024	49538	Water For MA Aug 2024	\$5.50	FIVE STAR WATER
0	181833602	8/19/2024	8/23/2024	49625	Keys for cabinets at Morton Academy	\$54.18	ULINE
0	197530	8/20/2024	8/23/2024	49586	Copier MA August 2024	\$173.15	NCI BUSINESS SYSTEMS INC
0	1K3G-9YDK-NY3C	8/19/2024	8/23/2024	49506	Art Supplies for MA	\$70.60	AMAZON CAPITAL SERVICES, INC
0	1MQR-6FGD-PV66	8/20/2024	8/23/2024	49506	Paper for Art projects	\$18.49	AMAZON CAPITAL SERVICES, INC
0	1QY3-P6VV-6GKM	8/15/2024	8/23/2024	49506	MLL Folders	\$17.23	AMAZON CAPITAL SERVICES, INC
0	1WC1-K9YF-DWT1	8/20/2024	8/23/2024	49506	WiFi Antenna for MA	\$33.56	AMAZON CAPITAL SERVICES, INC
0	1YD3-9R76-C69R	8/21/2024	8/23/2024	49506	Replacement keys for MA	\$59.81	AMAZON CAPITAL SERVICES, INC
0	3449	8/19/2024	8/23/2024	49619	T-shirts for ECE/PFA	\$325.00	THE COTTON TOP
250022	92058913	8/20/2024	8/23/2024	49628	Analogy Series Rocker Chair (Chocolate (BRN14) Seat & Chrome (CHRM) Frame	\$301.60	VIRCO MFG CORP

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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
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: 07/01/2024 - 06/30/2025	\$750.00	NATIONWIDE POWER
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	\$55.26	GOVCONNECTION INC

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250046	75536634	7/26/2024	8/23/2024	49542	with Software Assurance Microsoft OVS-ES 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
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 CENTERS INC
250052	57200	8/15/2024	8/23/2024	49576	ASSESSING READING   MULTIPLE MEASURES (REVISED 2ND EDITION) 067656	\$2,695.00	MIND RESOURCES
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
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	1N4W-63K3-MFDV	8/20/2024	8/23/2024	49635	MA Supplies for classroom	\$341.75	AMAZON CAPITAL SERVICES, INC
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

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	BCCEConfJuly2024	8/15/2024	8/26/2024	0	Meals for BCCE conf	\$57.67	Eddleman, Courtney A
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
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

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### Invoices(Filter)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
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 535A Summer 2024	\$1,081.50	Smith, Stuart W
0	CCSummer 2024	8/22/2024	8/26/2024	0	EDAD 535B Summer 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
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

## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
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	FuelVBCampFY25	8/20/2024	8/26/2024	0	Fuel for VB Camp @ Perdue	\$71.49	Owdom, Emma L
0	MileageJune2024	8/16/2024	8/26/2024	0	Mileage 6/3-6/27	\$53.67	Schauer, Diana L
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	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
0	NCSP Dues	8/22/2024	8/26/2024	0	Reimb for NCSP dues	\$210.00	Baker, Alyson M
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	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	ReimburseAUG23	8/20/2024	8/26/2024	0	Bulletin Board decorations	\$12.50	Dole, Sondra L
0	Birkey8-23-24 classr	8/21/2024	8/26/2024	0	amazon and TPT	\$57.44	Birkey, Katie R

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
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	REIMB 8.24	8/23/2024	8/26/2024	0	WALMART-CLASSROOM SUPPLIES	\$60.79	Bleich, Justin D
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	Curriculum Subscrip	8/7/2024	8/26/2024	0	The Zones of Regulation - 1 yr Subscription	\$120.00	Rabe, Jennifer M
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	WalmartDonuts	8/21/2024	8/26/2024	0	Walmart - First Day Donuts	\$20.18	Beutel, Timothy J
0	WalmartTreats	8/19/2024	8/26/2024	0	Softball Hitting Stations - Annual Subscription	\$32.00	Williams, Jordan M
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
0	FramesAUG2024	8/21/2024	8/26/2024	0	Michaels - Frames	\$46.96	Eddleman, Courtney A

**Morton Community Unit School Dist 709**

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
	0 reimburseKienitzconf	8/16/2024	8/26/2024	0	reimbursement Kienitz ISCA conference	\$200.00	Kienitz, Christina R
	0 ReimbursementAug2024	8/20/2024	8/26/2024	0	Reimbursement for Speech Sounds Visuzlized	\$29.99	Heitz, Chelsea J
	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
240304	IN97798115	7/11/2024	8/30/2024	49636	Whitehall Stationary/Plumbed Whirlpool Baths, 110 Gallon	\$9,886.86	MEDCO SUPPLY CO
	0 1001566582	8/26/2024	9/6/2024	49637	Workers Comp	\$21,367.00	ACCIDENT FUND
	0 1034802	8/22/2024	9/6/2024	49676	GENERAL SUPPLIES - BREAD	\$688.78	KOHL WHOLESale
	0 1034802	8/22/2024	9/6/2024	49676	GENERAL SUPPLIES - DAIRY PRODUCTS	\$613.75	KOHL WHOLESale
	0 1034802	8/22/2024	9/6/2024	49676	GENERAL SUPPLIES - FROZEN	\$927.32	KOHL WHOLESale
	0 1034802	8/22/2024	9/6/2024	49676	GENERAL SUPPLIES - GROCERY	\$1,591.73	KOHL WHOLESale
	0 1034802	8/22/2024	9/6/2024	49676	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,204.97	KOHL WHOLESale
	0 1034802	8/22/2024	9/6/2024	49676	GENERAL SUPPLIES - PRODUCE	\$672.38	KOHL WHOLESale
	0 1034802	8/22/2024	9/6/2024	49676	GENERAL SUPPLIES - SANITATION	\$20.73	KOHL WHOLESale
	0 10418204	8/26/2024	9/6/2024	49653	GENERAL SUPPLIES - PRODUCE	\$251.65	CENTRAL ILLINOIS PRODUCE
	0 1042867	8/29/2024	9/6/2024	49676	GENERAL SUPPLIES - BREAD	\$502.00	KOHL WHOLESale
	0 1042867	8/29/2024	9/6/2024	49676	GENERAL SUPPLIES - DAIRY PRODUCTS	\$463.33	KOHL WHOLESale
	0 1042867	8/29/2024	9/6/2024	49676	GENERAL SUPPLIES - FOOD	\$187.60	KOHL WHOLESale

Morton Community Unit School Dist 709

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Invoices(Filterd)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					SERVICE		
0	1042867	8/29/2024	9/6/2024	49676	GENERAL SUPPLIES - FROZEN	\$78.81	KOHL WHOLESale
0	1042867	8/29/2024	9/6/2024	49676	GENERAL SUPPLIES - GROCERY	\$638.94	KOHL WHOLESale
0	1042867	8/29/2024	9/6/2024	49676	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,911.32	KOHL WHOLESale
0	1042867	8/29/2024	9/6/2024	49676	GENERAL SUPPLIES - PRODUCE	\$213.36	KOHL WHOLESale
0	10459159	9/4/2024	9/6/2024	49653	FOOD SERVICE - GENERAL SUPPLIES - PRODUCE	\$38.95	CENTRAL ILLINOIS PRODUCE
0	113V-7J49-F4TL	8/26/2024	9/6/2024	49639	Mints	\$29.99	AMAZON CAPITAL SERVICES, INC
0	113V-7J49-F4TL	8/26/2024	9/6/2024	49639	Printel New Compatible D00KUA001	\$149.00	AMAZON CAPITAL SERVICES, INC
0	116864	5/29/2024	9/6/2024	49733	Found the loop that was causing the issue and disconnected the wires. Reset clock system	\$490.00	THOMPSON ELECTRONICS CO INC
0	118314	8/23/2024	9/6/2024	49733	Credit for service work overcharge	(\$155.00)	THOMPSON ELECTRONICS CO INC
0	1199-PPHY-1TXW	8/27/2024	9/6/2024	49639	Keyboards for chromebooks	\$29.98	AMAZON CAPITAL SERVICES, INC
0	1199-PPHY-1XT1	8/27/2024	9/6/2024	49639	Quiet Power: The Secret Strengths of Introverts	\$9.99	AMAZON CAPITAL SERVICES, INC
0	11TK-Y3W4-6TH6	8/27/2024	9/6/2024	49639	HDMI Audio Extractor	\$19.99	AMAZON CAPITAL SERVICES, INC
0	11WQ-P641-HKVT	8/30/2024	9/6/2024	49639	Print toner	\$203.94	AMAZON CAPITAL SERVICES, INC
0	122284599	8/22/2024	9/6/2024	49663	Hi-Vis Raincoats	\$622.98	GLOBAL INDUSTRIAL
0	122292376	8/24/2024	9/6/2024	49663	Hi-Vis vest	\$63.23	GLOBAL INDUSTRIAL
0	13FQ-NKC6-11CP	8/30/2024	9/6/2024	49639	Keyboards	\$56.96	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	13NK-TGXH-343N	9/3/2024	9/6/2024	49639	Hansen Co-Teaching Essentials	\$23.72	AMAZON CAPITAL SERVICES, INC
0	144849	7/29/2024	9/6/2024	49682	#17 Rear window buzzer repair	\$182.52	LIGHTHOUSE AUTOMOTIVE
0	1461-KVRR-34JH	8/29/2024	9/6/2024	49639	Lightbulbs extenders for sanctuary	\$9.99	AMAZON CAPITAL SERVICES, INC
0	147137	8/26/2024	9/6/2024	49682	#31 PM & oil change	\$162.17	LIGHTHOUSE AUTOMOTIVE
0	149333	8/29/2024	9/6/2024	49682	Buslot check	\$1,174.05	LIGHTHOUSE AUTOMOTIVE
0	149359	8/29/2024	9/6/2024	49682	#40 Repair coolant leak	\$326.18	LIGHTHOUSE AUTOMOTIVE
0	149422	8/29/2024	9/6/2024	49682	#14 Repair windshield weather stripping	\$270.54	LIGHTHOUSE AUTOMOTIVE
0	157882980-0001	8/27/2024	9/6/2024	49728	25GPD REFRIGERANT DEHU - COMMERCIAL	\$5,585.25	SUNBELT RENTALS INC
0	158097481-0001	8/30/2024	9/6/2024	49728	PORTABLE HEAT PUMPS	\$3,719.91	SUNBELT RENTALS INC
0	16157	8/23/2024	9/6/2024	49718	iPad repairs	\$185.00	SECURED TECH SOLUTIONS
0	1723960	8/23/2024	9/6/2024	49710	Bottled water	\$73.60	RNJ DISTRIBUTION INC
0	1756109	9/5/2024	9/6/2024	49685	Blades	\$82.40	MARTIN TRACTOR INC
0	184533	8/26/2024	9/6/2024	49672	Add 2/Delete 2 Drivers Ed Cars	\$43.00	JAMES UNLAND & COMPANY INC
0	185442	9/6/2024	9/6/2024	49686	Fencing & stakes	\$137.21	MATHIS KELLEY CONST SUPPLY
0	186768	8/22/2024	9/6/2024	49738	Name plates	\$84.00	TROPHY PRO SHOPPE
0	186781	8/28/2024	9/6/2024	49738	Lapel pins	\$700.00	TROPHY PRO SHOPPE
0	1C3D-JQ3Q-139K	8/28/2024	9/6/2024	49639	Tripod, bungee cords & cable	\$130.93	AMAZON CAPITAL SERVICES, INC

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0	1FCL-W661-CP9W	8/26/2024	9/6/2024	49639	dbx DriveRack PA2 2x6 PA Management Processor	\$494.01	AMAZON CAPITAL SERVICES, INC
0	1FM3-6TT9-3G7R	9/4/2024	9/6/2024	49639	Binder - Johnson	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1FPL-HHLT-4RC7	8/30/2024	9/6/2024	49639	Hansen misc supplies	\$56.57	AMAZON CAPITAL SERVICES, INC
0	1FPL-HHLT-XJ1C	8/30/2024	9/6/2024	49639	TV mounts	\$74.82	AMAZON CAPITAL SERVICES, INC
0	1GLQ-YFWF-C1F9	8/30/2024	9/6/2024	49639	McKinley supplies	\$51.42	AMAZON CAPITAL SERVICES, INC
0	1J6D-K7LC-1RHV	8/27/2024	9/6/2024	49639	Quiet Power: The Secret Strengths of Introverts	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1L99-GR17-DGK7	8/29/2024	9/6/2024	49639	Storage Drawer Cart credit for return	(\$35.99)	AMAZON CAPITAL SERVICES, INC
0	1LKF-PLKP-GJNY	9/5/2024	9/6/2024	49639	Markers - Webb	\$25.99	AMAZON CAPITAL SERVICES, INC
0	1LKF-PLKP-GNGF	9/5/2024	9/6/2024	49639	10 ft Floor Cable Cover Protector,	\$29.49	AMAZON CAPITAL SERVICES, INC
0	1P6G-RC7Y-6WN9	8/28/2024	9/6/2024	49639	Headphones	\$39.98	AMAZON CAPITAL SERVICES, INC
0	1QXN-9V6D-1F3M	9/4/2024	9/6/2024	49639	Zip ties	\$16.86	AMAZON CAPITAL SERVICES, INC
0	1QY3-V4MY-71W9	8/27/2024	9/6/2024	49639	Universal Replacement Remote for Apple TV	\$64.95	AMAZON CAPITAL SERVICES, INC
0	1RL9-3RCP-1GKK	8/27/2024	9/6/2024	49639	Supercommunicator: Explaining the Complicated So Anyone Can Understand	\$9.49	AMAZON CAPITAL SERVICES, INC
0	1RQF-MK6P-4HGK	8/29/2024	9/6/2024	49639	Office supplie	\$97.82	AMAZON CAPITAL SERVICES, INC
0	1TNK-LC6J-9WRK	9/5/2024	9/6/2024	49639	Misc supplies - Johnson	\$129.57	AMAZON CAPITAL SERVICES, INC
0	1X7P-MYDW-GWW3	8/26/2024	9/6/2024	49639	Charger stations & Cables	\$83.94	AMAZON CAPITAL SERVICES, INC
0	1XC9-4P7M-KTV4	8/23/2024	9/6/2024	49639	Bandages	\$13.98	AMAZON CAPITAL SERVICES, INC

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0	1Y6M-6WHX-66H6	9/4/2024	9/6/2024	49639	Misc supplies	\$54.19	AMAZON CAPITAL SERVICES, INC
0	1Y77-1RK7-NV76	8/24/2024	9/6/2024	49639	Cables	\$53.65	AMAZON CAPITAL SERVICES, INC
0	1YN6-WRP7-DY4V	8/29/2024	9/6/2024	49639	Lightbulbs for sanctuary	\$152.72	AMAZON CAPITAL SERVICES, INC
0	2024SummerWorkApp4	9/3/2024	9/6/2024	49693	Misc Summer Work BR	\$49,043.69	N ZOBRIST & SONS INC
0	2024SummerWorkApp4	9/3/2024	9/6/2024	49693	Misc Summer Work GR	\$6,201.31	N ZOBRIST & SONS INC
0	2024SummerWorkApp4	9/3/2024	9/6/2024	49693	Misc Summer Work HS	\$9,090.76	N ZOBRIST & SONS INC
0	2024SummerWorkApp4	9/3/2024	9/6/2024	49693	Misc Summer Work JF	\$14,401.81	N ZOBRIST & SONS INC
0	2024SummerWorkApp4	9/3/2024	9/6/2024	49693	Misc Summer Work JH	\$28,708.60	N ZOBRIST & SONS INC
0	2024SummerWorkApp4	9/3/2024	9/6/2024	49693	Misc Summer Work LN	\$5.75	N ZOBRIST & SONS INC
0	2061941695	8/31/2024	9/6/2024	49729	Unemployment Case Management 9/1-11/30	\$509.02	TALX UC EXPRESS CORPORATION
0	218490	8/23/2024	9/6/2024	49645	Mold Remediation	\$7,089.83	BLUSKY RESTORATION CONTRACTORS LLC
0	2192-167634	8/28/2024	9/6/2024	49700	Antifreeze	\$101.94	O'REILLY AUTOMOTIVE INC
0	239824	9/4/2024	9/6/2024	49665	MJHS Backstop Cable - old gym	\$1,026.00	H2I GROUP
0	240416239013	8/26/2024	9/6/2024	49638	GENERAL SUPPLIES - BREAD	\$545.18	ALPHA BAKING CO
0	240416247010	9/3/2024	9/6/2024	49638	FOOD SERVICE - GENERAL SUPPLIES - BREAD	\$562.95	ALPHA BAKING CO
0	25043410	8/20/2024	9/6/2024	49705	GENERAL SUPPLIES - BEVERAGE	\$1,012.94	PEPSI-COLA
0	263308	8/2/2024	9/6/2024	49690	Paint & supplies	\$179.00	MILLER PAINT SHOP

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	2670047	7/30/2024	9/6/2024	49715	Screws	\$28.50	RP LUMBER CO INC
0	272842	8/19/2024	9/6/2024	49707	Bradley S07-040 solenoid assy	\$144.98	PIONEER PARK SUPPLY CO
0	272845	8/21/2024	9/6/2024	49707	Filter cartridge, relief valve and stop kit	\$1,050.38	PIONEER PARK SUPPLY CO
0	2755092	8/20/2024	9/6/2024	49715	Screws & wood	\$47.77	RP LUMBER CO INC
0	2758751	8/21/2024	9/6/2024	49715	Wood & glue	\$187.94	RP LUMBER CO INC
0	277644	8/26/2024	9/6/2024	49659	New tires	\$188.00	FRANK'S SERVICE CENTER
0	2784026	8/27/2024	9/6/2024	49715	Adhesive & screws	\$13.08	RP LUMBER CO INC
0	3008069043	9/1/2024	9/6/2024	49735	Bronze - Oil & Grease ONLY DO	\$314.21	TK ELEVATOR CORP
0	3008069043	9/1/2024	9/6/2024	49735	Bronze - Oil & Grease ONLY HS	\$314.21	TK ELEVATOR CORP
0	3008069043	9/1/2024	9/6/2024	49735	Bronze - Oil & Grease ONLY JH	\$314.21	TK ELEVATOR CORP
0	30107	9/4/2024	9/6/2024	49734	Medicaid check - June 2024 (HFS Voucher June 21, 2024) \$8185.92	\$573.01	TIMBERLINE BILLING SERVICE LLC
0	30107	9/4/2024	9/6/2024	49734	Medicaid check - May 2024 (HFS Voucher May 17, 2024) \$4644.38	\$325.11	TIMBERLINE BILLING SERVICE LLC
0	3461	9/4/2024	9/6/2024	49731	Staff shirts	\$399.25	THE COTTON TOP
0	3587551	8/27/2024	9/6/2024	49719	Install replacement SD card, check operation, also looked at two doors with door contact issues, instructed customer on system operation,	\$1,195.00	SECURITAS TECHNOLOGY CORP
0	36183364	8/22/2024	9/6/2024	49668	Repair to dishwasher	\$321.00	HOBART SERVICE ITW FOOD EQUIP GROUP
0	3662407-1	8/28/2024	9/6/2024	49669	Band width	\$1,785.65	I3-BRDBAND

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	3662407-1	8/28/2024	9/6/2024	49669	Phone lines	\$4,546.20	I3-BRDBAND
0	371468	8/6/2024	9/6/2024	49684	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	371469	8/6/2024	9/6/2024	49684	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	371470	8/6/2024	9/6/2024	49684	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	371471	8/6/2024	9/6/2024	49684	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	371472	8/6/2024	9/6/2024	49684	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	371473	8/6/2024	9/6/2024	49684	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	371474	8/6/2024	9/6/2024	49684	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	371484	8/7/2024	9/6/2024	49684	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	372623	9/3/2024	9/6/2024	49684	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	40791	9/3/2024	9/6/2024	49656	Smore Team Account	\$1,890.00	FIREPLACE INC (SMORE)
0	49600	8/26/2024	9/6/2024	49697	Recip saw blades	\$17.99	NENA HARDWARE MORTON
0	49607	8/30/2024	9/6/2024	49697	Stakes & hose	\$35.98	NENA HARDWARE MORTON
0	49628	8/30/2024	9/6/2024	49697	Grass seed	\$31.49	NENA HARDWARE MORTON
0	49714	8/30/2024	9/6/2024	49697	Caulk & gloves	\$24.26	NENA HARDWARE MORTON
0	49729	8/30/2024	9/6/2024	49697	Soil, WD40, washers & nozzle	\$34.52	NENA HARDWARE MORTON
0	49797	8/4/2024	9/6/2024	49697	Nozzle & washers	\$8.08	NENA HARDWARE MORTON
0	49800	8/4/2024	9/6/2024	49697	Hose mender	\$8.09	NENA HARDWARE MORTON

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0	49801	9/4/2024	9/6/2024	49697	Propane tank refill	\$29.99	NENA HARDWARE MORTON
0	49804	9/5/2024	9/6/2024	49697	Washer & mesh	\$35.97	NENA HARDWARE MORTON
0	49806	9/5/2024	9/6/2024	49697	Nuts, bolts, connectors & cut wheel	\$36.88	NENA HARDWARE MORTON
0	5029	7/30/2024	9/6/2024	49714	Laminating film	\$720.00	ROYAL IMAGING SUPPLIES
0	64357	8/23/2024	9/6/2024	49670	Asbestos abatement for 2024 girls' PE locker room renovations	\$24,650.00	IDEAL ENVIRONMENTAL ENG. INC
0	64358	8/25/2024	9/6/2024	49670	Emergency engineering services for removal/replacement of curling floor tiles at edges of room 205A	\$2,485.00	IDEAL ENVIRONMENTAL ENG. INC
0	6634541	8/15/2024	9/6/2024	49661	August 15th Hearing Ad	\$32.00	GATEHOUSE MEDIA
0	6753	8/27/2024	9/6/2024	49732	Checked air conditioning operation Adjusted dampers and verified charge and air flow.	\$384.00	THERMAL SERVICES INC
0	6754	8/27/2024	9/6/2024	49732	Checked boiler 2 for tripping	\$2,304.50	THERMAL SERVICES INC
0	6757	8/28/2024	9/6/2024	49732	Replaced compressor and drier.	\$1,660.45	THERMAL SERVICES INC
0	6758	8/28/2024	9/6/2024	49732	Replaced failed compressor and drier	\$1,589.75	THERMAL SERVICES INC
0	694	9/4/2024	9/6/2024	49712	IASA JOB BANK SUBSCRIPTION RENEWAL	\$200.00	ROE - TAZEWELL CO
0	7086-7	8/26/2024	9/6/2024	49720	Cell phone clips	\$61.48	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	73181	7/22/2024	9/6/2024	49737	Clean rugs and misc - BR	\$920.86	TRI COUNTY CLEANING SYSTEMS
0	73181	7/22/2024	9/6/2024	49737	Clean rugs and misc - GR	\$833.28	TRI COUNTY CLEANING SYSTEMS
0	73181	7/22/2024	9/6/2024	49737	Clean rugs and misc - HS	\$2,049.00	TRI COUNTY CLEANING SYSTEMS

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	73181	7/22/2024	9/6/2024	49737	Clean rugs and misc - JF	\$554.80	TRI COUNTY CLEANING SYSTEMS
0	73181	7/22/2024	9/6/2024	49737	Clean rugs and misc - JH	\$366.38	TRI COUNTY CLEANING SYSTEMS
0	73181	7/22/2024	9/6/2024	49737	Clean rugs and misc - LN	\$1,175.68	TRI COUNTY CLEANING SYSTEMS
0	78417	8/4/2024	9/6/2024	49671	Unit has emergency contact going into alarm. Checked unit.	\$435.65	ILLINOIS MECHANICAL SERVI & DESIGN
0	82024.3	8/23/2024	9/6/2024	49693	Batting Cage Nets at Birchwood Park	\$1,643.37	N ZOBRIST & SONS INC
0	821982592	8/23/2024	9/6/2024	49666	CUSTODIAL SUPPLIES	\$54.67	HD SUPPLY
0	822459053	8/27/2024	9/6/2024	49666	CUSTODIAL SUPPLIES	\$43.38	HD SUPPLY
0	822710950	8/28/2024	9/6/2024	49666	CUSTODIAL SUPPLIES	\$1,003.14	HD SUPPLY
0	822955092	8/29/2024	9/6/2024	49666	CUSTODIAL SUPPLIES	\$44.88	HD SUPPLY
0	822955100	8/29/2024	9/6/2024	49666	CUSTODIAL SUPPLIES	\$60.31	HD SUPPLY
0	823175658	8/29/2024	9/6/2024	49666	CUSTODIAL SUPPLIES	\$496.68	HD SUPPLY
0	863676	8/28/2024	9/6/2024	49694	Belts	\$69.98	NAPA AUTO PARTS MPEC
0	863676	8/28/2024	9/6/2024	49694	Discount	(\$1.40)	NAPA AUTO PARTS MPEC
0	864163	8/4/2024	9/6/2024	49694	Discount	(\$0.53)	NAPA AUTO PARTS MPEC
0	864163	8/4/2024	9/6/2024	49694	Silicone & anti seize	\$26.57	NAPA AUTO PARTS MPEC
0	8888356	9/4/2024	9/6/2024	49705	GENERAL SUPPLIES - BEVERAGE	\$716.01	PEPSI-COLA
0	9013392831	8/28/2024	9/6/2024	49664	GENERAL SUPPLIES - BEVERAGE	\$106.88	GORDON FOOD SERV INC
0	9013392831	8/28/2024	9/6/2024	49664	GENERAL SUPPLIES - DAIRY	\$1,650.91	GORDON FOOD SERV INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					PRODUCTS		
0	9013392831	8/28/2024	9/6/2024	49664	GENERAL SUPPLIES - DISPOSABLES	\$258.22	GORDON FOOD SERV INC
0	9013392831	8/28/2024	9/6/2024	49664	GENERAL SUPPLIES - FOOD SERVICE	\$29.62	GORDON FOOD SERV INC
0	9013392831	8/28/2024	9/6/2024	49664	GENERAL SUPPLIES - FROZEN	\$79.06	GORDON FOOD SERV INC
0	9013392831	8/28/2024	9/6/2024	49664	GENERAL SUPPLIES - GROCERY	\$2,017.83	GORDON FOOD SERV INC
0	9013392831	8/28/2024	9/6/2024	49664	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,664.63	GORDON FOOD SERV INC
0	9013392831	8/28/2024	9/6/2024	49664	GENERAL SUPPLIES - PRODUCE	\$341.49	GORDON FOOD SERV INC
0	9013639438	9/4/2024	9/6/2024	49664	GENERAL SUPPLIES - BEVERAGE	\$308.32	GORDON FOOD SERV INC
0	9013639438	9/4/2024	9/6/2024	49664	GENERAL SUPPLIES - DAIRY PRODUCTS	\$231.37	GORDON FOOD SERV INC
0	9013639438	9/4/2024	9/6/2024	49664	GENERAL SUPPLIES - DISPOSABLES	\$424.19	GORDON FOOD SERV INC
0	9013639438	9/4/2024	9/6/2024	49664	GENERAL SUPPLIES - FROZEN	\$1,811.07	GORDON FOOD SERV INC
0	9013639438	9/4/2024	9/6/2024	49664	GENERAL SUPPLIES - GROCERY	\$990.84	GORDON FOOD SERV INC
0	9013639438	9/4/2024	9/6/2024	49664	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$750.84	GORDON FOOD SERV INC
0	9013639438	9/4/2024	9/6/2024	49664	GENERAL SUPPLIES - PRODUCE	\$18.30	GORDON FOOD SERV INC
0	9013639438	9/4/2024	9/6/2024	49664	GENERAL SUPPLIES - SANITATION	\$205.35	GORDON FOOD SERV INC
0	9082	8/5/2024	9/6/2024	49709	Sand	\$117.11	RA CULLINAN & SON INC
0	98276893-00	8/27/2024	9/6/2024	49739	Cartridge & reducer	\$103.35	UNITED REFRIGERATION INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	App#5 MHS LockerRm	9/4/2024	9/6/2024	49703	MHS Locker Room Reno app#5	\$1,115,953.20	PEORIA METRO CONSTRUCTION
0	AthPassRefund	9/4/2024	9/6/2024	49647	Athletic Pass Refund - Hayden Bray	\$20.00	BRAY, AMANDA
0	Aug2024	9/4/2024	9/6/2024	49736	Mow 8/9 & 8/21	\$200.00	TONY'S LAWN CARE
0	Aug2024DOPostage	9/4/2024	9/6/2024	49708	Postage for DO	\$400.00	QUADIENT FINANCE USA INC
0	Aug2024DOPostage	9/4/2024	9/6/2024	49708	Postage for Trans	\$100.00	QUADIENT FINANCE USA INC
0	BombgardenSEPT2024	8/27/2024	9/6/2024	49654	BESTBUY wireless extender	\$359.97	COMMERCE BANK CREDIT CARDS
0	BombgardenSEPT2024	8/27/2024	9/6/2024	49654	JAMF - additional subscriptions	\$572.91	COMMERCE BANK CREDIT CARDS
0	BombgardenSEPT2024	8/27/2024	9/6/2024	49654	LA FIESTA staff meal	\$192.84	COMMERCE BANK CREDIT CARDS
0	BombgardenSEPT2024	8/27/2024	9/6/2024	49654	Walmart switch	\$61.35	COMMERCE BANK CREDIT CARDS
0	DO SEPT2024	8/27/2024	9/6/2024	49654	4 CORNERS SMOKEHOUSE - staff meal	\$164.97	COMMERCE BANK CREDIT CARDS
0	DO SEPT2024	8/27/2024	9/6/2024	49654	Cell Ph Admin	\$1,211.80	COMMERCE BANK CREDIT CARDS
0	DO SEPT2024	8/27/2024	9/6/2024	49654	Cell Ph Food Serv	\$107.68	COMMERCE BANK CREDIT CARDS
0	DO SEPT2024	8/27/2024	9/6/2024	49654	Cell Ph HR	\$143.69	COMMERCE BANK CREDIT CARDS
0	DO SEPT2024	8/27/2024	9/6/2024	49654	Cell Ph Maint	\$305.21	COMMERCE BANK CREDIT CARDS
0	DO SEPT2024	8/27/2024	9/6/2024	49654	Cell Ph Sup	\$89.85	COMMERCE BANK CREDIT CARDS
0	DO SEPT2024	8/27/2024	9/6/2024	49654	Cell Ph Tech/ IT	\$681.18	COMMERCE BANK CREDIT CARDS
0	DO SEPT2024	8/27/2024	9/6/2024	49654	Cell Ph Trans	\$53.84	COMMERCE BANK CREDIT CARDS
0	DO SEPT2024	8/27/2024	9/6/2024	49654	LOWES - glue	\$33.96	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	DO SEPT2024	8/27/2024	9/6/2024	49654	LOWES - Wet & Dry vac	\$370.18	COMMERCE BANK CREDIT CARDS
0	DO SEPT2024	8/27/2024	9/6/2024	49654	ONLINE JOB ADS INDEED 7/24	\$500.09	COMMERCE BANK CREDIT CARDS
0	DO SEPT2024	8/27/2024	9/6/2024	49654	ONLINE JOB ADS INDEED 8/1	\$316.62	COMMERCE BANK CREDIT CARDS
0	DO SEPT2024	8/27/2024	9/6/2024	49654	PALM CHICAGO - down payment for IASBO conf	\$1,200.00	COMMERCE BANK CREDIT CARDS
0	DO SEPT2024	8/27/2024	9/6/2024	49654	Panera - IV training for admin assist	\$16.04	COMMERCE BANK CREDIT CARDS
0	DO SEPT2024	8/27/2024	9/6/2024	49654	U.S. CELLULAR - MPTV	\$54.49	COMMERCE BANK CREDIT CARDS
0	DO SEPT2024	8/27/2024	9/6/2024	49654	Vending Machine - drinks @ conf Amy - no receipt	\$2.10	COMMERCE BANK CREDIT CARDS
0	DO SEPT2024	8/27/2024	9/6/2024	49654	Vending Machine - drinks @ conf Cortney - no receipt	\$2.10	COMMERCE BANK CREDIT CARDS
0	DO SEPT2024	8/27/2024	9/6/2024	49654	Vending Machine - drinks @ conf Crystal - no receipt	\$2.35	COMMERCE BANK CREDIT CARDS
0	DO SEPT2024	8/27/2024	9/6/2024	49654	VERIZON- MPTV	\$38.01	COMMERCE BANK CREDIT CARDS
0	DO SEPT2024	8/27/2024	9/6/2024	49654	VERIZONWRLSS Hotspots	\$183.63	COMMERCE BANK CREDIT CARDS
0	GolfGreenReimb	9/4/2024	9/6/2024	49692	Green fees to Madison	\$120.00	MORTON JR HIGH SCH ACT FUND
0	GolfGreenReimb	9/4/2024	9/6/2024	49692	Green fees to Parkview	\$144.00	MORTON JR HIGH SCH ACT FUND
0	HigusSEPT2024	8/27/2024	9/6/2024	49654	BOOKTACO subscription for Grant	\$135.00	COMMERCE BANK CREDIT CARDS
0	HigusSEPT2024	8/27/2024	9/6/2024	49654	COSTCO - misc kitchen supplies	\$169.08	COMMERCE BANK CREDIT CARDS
0	HigusSEPT2024	8/27/2024	9/6/2024	49654	DOLLAR TREE - Balloons sales tax refund in cash	\$14.76	COMMERCE BANK CREDIT CARDS

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0	HigusSEPT2024	8/27/2024	9/6/2024	49654	DOLLAR TREE - table cloths	\$2.50	COMMERCE BANK CREDIT CARDS
0	HigusSEPT2024	8/27/2024	9/6/2024	49654	GREAT HARVEST staff meal	\$45.10	COMMERCE BANK CREDIT CARDS
0	HigusSEPT2024	8/27/2024	9/6/2024	49654	JIMMY JOHNS staff meal	\$100.20	COMMERCE BANK CREDIT CARDS
0	HigusSEPT2024	8/27/2024	9/6/2024	49654	KEMP 208 INC staff meal	\$38.00	COMMERCE BANK CREDIT CARDS
0	HigusSEPT2024	8/27/2024	9/6/2024	49654	KROGER - ice	\$5.99	COMMERCE BANK CREDIT CARDS
0	HigusSEPT2024	8/27/2024	9/6/2024	49654	THESECRETSTORIES Cool PASTELS Class Kit	\$244.20	COMMERCE BANK CREDIT CARDS
0	HigusSEPT2024	8/27/2024	9/6/2024	49654	VISTAPRINT - business card	\$29.53	COMMERCE BANK CREDIT CARDS
0	I6-594442	8/22/2024	9/6/2024	49662	Hydrotest/fill Range guard	\$1,010.40	GETZ FIRE EQUIPMENT CO
0	INV-216242	8/23/2024	9/6/2024	49706	Field paint	\$1,348.96	PIONEER ATHLETICS & MTP
0	KizerSEPT2024	8/27/2024	9/6/2024	49654	DOLLAR TREE balloons for NTO orientation	\$22.50	COMMERCE BANK CREDIT CARDS
0	KizerSEPT2024	8/27/2024	9/6/2024	49654	THE CONFECTIONERY - breakfast NTO orientation	\$87.00	COMMERCE BANK CREDIT CARDS
0	KizerSEPT2024	8/27/2024	9/6/2024	49654	WAL-MART #5157 drinks for meetings	\$158.92	COMMERCE BANK CREDIT CARDS
0	KizerSEPT2024	8/27/2024	9/6/2024	49654	WAL-MART drinks for NTO orientation	\$53.96	COMMERCE BANK CREDIT CARDS
0	LohnesSEPT2024	8/27/2024	9/6/2024	49654	ALDI - salad for New teachers dinner	\$14.91	COMMERCE BANK CREDIT CARDS
0	LohnesSEPT2024	8/27/2024	9/6/2024	49654	DOLLAR TREE - Bowls for salad	\$6.25	COMMERCE BANK CREDIT CARDS
0	LohnesSEPT2024	8/27/2024	9/6/2024	49654	DOLLARTREE - can openers & cutting boards	\$10.00	COMMERCE BANK CREDIT CARDS
0	LohnesSEPT2024	8/27/2024	9/6/2024	49654	GFS STORE Biscuit - sales tax refund with cash	\$55.54	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	LohnesSEPT2024	8/27/2024	9/6/2024	49654	KROGER New Teacher dinner produce	\$5.66	COMMERCE BANK CREDIT CARDS
0	LohnesSEPT2024	8/27/2024	9/6/2024	49654	KROGER - Food for New Teacher dinner drinks	\$6.99	COMMERCE BANK CREDIT CARDS
0	LohnesSEPT2024	8/27/2024	9/6/2024	49654	KROGER - Food for New Teacher dinner grocery	\$60.40	COMMERCE BANK CREDIT CARDS
0	LohnesSEPT2024	8/27/2024	9/6/2024	49654	KROGER - Food for New Teacher dinner produce	\$45.55	COMMERCE BANK CREDIT CARDS
0	M47641	8/19/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - BR	\$14.00	BETTER BEVERAGE INC
0	M47641	8/19/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - BR	\$119.00	BETTER BEVERAGE INC
0	M47642	8/19/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - GR	\$153.00	BETTER BEVERAGE INC
0	M47642	8/19/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - GR	\$42.00	BETTER BEVERAGE INC
0	M47643	8/19/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - LN	\$204.00	BETTER BEVERAGE INC
0	M47643	8/19/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - LN	\$28.00	BETTER BEVERAGE INC
0	M47644	8/19/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - HS	\$170.00	BETTER BEVERAGE INC
0	M47644	8/19/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - HS	\$14.00	BETTER BEVERAGE INC
0	M47645	8/20/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - JH	\$136.00	BETTER BEVERAGE INC
0	M47646	8/19/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - JF	\$14.00	BETTER BEVERAGE INC
0	M47646	8/19/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - JF	\$153.00	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	M47690	8/26/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - BR	\$119.00	BETTER BEVERAGE INC
0	M47691	8/26/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - GR	\$170.00	BETTER BEVERAGE INC
0	M47691	8/26/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - GR	\$14.00	BETTER BEVERAGE INC
0	M47692	8/26/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - LN	\$238.00	BETTER BEVERAGE INC
0	M47692	8/26/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - LN	\$28.00	BETTER BEVERAGE INC
0	M47693	8/26/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - HS	\$68.00	BETTER BEVERAGE INC
0	M47694	8/26/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - JH	\$153.00	BETTER BEVERAGE INC
0	M47695	8/26/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - JF	\$14.00	BETTER BEVERAGE INC
0	M47695	8/26/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - JF	\$85.00	BETTER BEVERAGE INC
0	M47705	8/29/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - BR	\$14.00	BETTER BEVERAGE INC
0	M47705	8/29/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - BR	\$85.00	BETTER BEVERAGE INC
0	M47707	8/29/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - GR	\$102.00	BETTER BEVERAGE INC
0	M47707	8/29/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - GR	\$28.00	BETTER BEVERAGE INC
0	M47708	8/29/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - LN	\$170.00	BETTER BEVERAGE INC
0	M47708	8/29/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - LN	\$42.00	BETTER BEVERAGE INC
0	M47709	8/29/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK -	\$170.00	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					Chocolate - HS		
0	M47709	8/29/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - HS	\$14.00	BETTER BEVERAGE INC
0	M47710	8/29/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - JH	\$102.00	BETTER BEVERAGE INC
0	M47710	8/29/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - JH	\$14.00	BETTER BEVERAGE INC
0	M47711	8/29/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - JF	\$28.00	BETTER BEVERAGE INC
0	M47711	8/29/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - JF	\$119.00	BETTER BEVERAGE INC
0	M47850	8/12/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - JH	\$204.00	BETTER BEVERAGE INC
0	M47850	8/12/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - JH	\$56.00	BETTER BEVERAGE INC
0	M47851	8/12/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - HS	\$204.00	BETTER BEVERAGE INC
0	M47851	8/12/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Gallon - HS	\$32.40	BETTER BEVERAGE INC
0	M47851	8/12/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - HS	\$56.00	BETTER BEVERAGE INC
0	M47882	8/20/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - LN	\$68.00	BETTER BEVERAGE INC
0	M47882	8/20/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - LN	\$28.00	BETTER BEVERAGE INC
0	M47893	8/22/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - BR	\$28.00	BETTER BEVERAGE INC
0	M47893	8/22/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - BR	\$68.00	BETTER BEVERAGE INC
0	M47895	8/22/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - GR	\$68.00	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	M47895	8/22/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - GR	\$28.00	BETTER BEVERAGE INC
0	M47896	8/22/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - LN	\$102.00	BETTER BEVERAGE INC
0	M47896	8/22/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - LN	\$42.00	BETTER BEVERAGE INC
0	M47897	8/22/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - HS	\$204.00	BETTER BEVERAGE INC
0	M47897	8/22/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - HS	\$42.00	BETTER BEVERAGE INC
0	M47898	8/22/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - JH	\$68.00	BETTER BEVERAGE INC
0	M47898	8/22/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - JH	\$28.00	BETTER BEVERAGE INC
0	M47899	8/22/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - JF	\$28.00	BETTER BEVERAGE INC
0	M47899	8/22/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - JF	\$170.00	BETTER BEVERAGE INC
0	M47901	8/12/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - BR	\$42.00	BETTER BEVERAGE INC
0	M47901	8/12/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - BR	\$170.00	BETTER BEVERAGE INC
0	M47902	8/12/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - JF	\$56.00	BETTER BEVERAGE INC
0	M47902	8/12/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - JF	\$204.00	BETTER BEVERAGE INC
0	M47903	8/12/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - GR	\$204.00	BETTER BEVERAGE INC
0	M47903	8/12/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - GR	\$56.00	BETTER BEVERAGE INC
0	M47904	8/12/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - LN	\$255.00	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	M47904	8/12/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - LN	\$42.00	BETTER BEVERAGE INC
0	M48014	9/3/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - BR	\$14.25	BETTER BEVERAGE INC
0	M48014	9/3/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - BR	\$86.25	BETTER BEVERAGE INC
0	M48015	9/3/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - LN	\$155.25	BETTER BEVERAGE INC
0	M48015	9/3/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - LN	\$28.50	BETTER BEVERAGE INC
0	M48016	9/3/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - HS	\$120.75	BETTER BEVERAGE INC
0	M48016	9/3/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - HS	\$14.25	BETTER BEVERAGE INC
0	M48017	9/3/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - JH	\$86.25	BETTER BEVERAGE INC
0	M48017	9/3/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - JH	\$14.25	BETTER BEVERAGE INC
0	M48018	9/3/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - GR	\$120.75	BETTER BEVERAGE INC
0	M48018	9/3/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - GR	\$28.50	BETTER BEVERAGE INC
0	M48019	9/3/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - JF	\$28.50	BETTER BEVERAGE INC
0	M48019	9/3/2024	9/6/2024	49643	GENERAL SUPPLIES - MILK - Chocolate - JF	\$103.50	BETTER BEVERAGE INC
0	MileageAug2024	1/1/1900	9/6/2024	49650	Mileage 8/14-8/29	\$7.57	Campbell, Brooke M
0	Morton709-20240831	8/31/2024	9/6/2024	49649	Contractor background screenings	\$240.00	BUSHUE BACKGROUND SCREENING
0	Morton709EHR-2024083	8/31/2024	9/6/2024	49649	Employee EHR screenings	\$999.00	BUSHUE BACKGROUND SCREENING
0	MS39524	9/4/2024	9/6/2024	49695	Fuser for copier	\$160.00	NCI BUSINESS SYSTEMS INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	MS39596	8/28/2024	9/6/2024	49695	Move print equipment to DO	\$400.00	NCI BUSINESS SYSTEMS INC
0	P75541739	8/30/2024	9/6/2024	49642	Lith batteries	\$36.00	BATTERIES PLUS
0	PassReimb	9/4/2024	9/6/2024	49711	Refund Athletic Pass - Kamdyn Molton	\$20.00	ROBINSON-MOLTON, MICHELE
0	PassReimb	9/4/2024	9/6/2024	49711	Refund Athletic Pass - Kenley Molton	\$20.00	ROBINSON-MOLTON, MICHELE
0	PEO 3156606-00	9/4/2024	9/6/2024	49696	Ceiling tile	\$399.52	NEGWER MATERIALS INC
0	S010936190.001	8/9/2024	9/6/2024	49725	Discount	(\$1.27)	SPRINGFIELD ELECTRIC SUPPLY
0	S010936190.001	8/9/2024	9/6/2024	49725	Wall unit lights	\$126.52	SPRINGFIELD ELECTRIC SUPPLY
0	S010936190.002	8/14/2024	9/6/2024	49725	Lights returned	(\$126.52)	SPRINGFIELD ELECTRIC SUPPLY
0	S010943969.001	8/14/2024	9/6/2024	49725	Discount	(\$1.77)	SPRINGFIELD ELECTRIC SUPPLY
0	S010943969.001	8/14/2024	9/6/2024	49725	Ext boxes & anchor kits	\$88.44	SPRINGFIELD ELECTRIC SUPPLY
0	S100963977.001	8/27/2024	9/6/2024	49724	Capacitors	\$33.85	SOUTH SIDE CONTROL SUPPLY CO
0	S100963981.001	8/27/2024	9/6/2024	49724	Capacitors	\$29.38	SOUTH SIDE CONTROL SUPPLY CO
0	S100963986.001	8/27/2024	9/6/2024	49724	R22 & Relay	\$1,017.80	SOUTH SIDE CONTROL SUPPLY CO
0	S100963986.002	8/27/2024	9/6/2024	49724	7-IN-1 Impact flip socket set,	\$32.14	SOUTH SIDE CONTROL SUPPLY CO
0	S100963986.003	8/29/2024	9/6/2024	49724	Relay Spno-Spnc 24V	\$54.27	SOUTH SIDE CONTROL SUPPLY CO
0	S100963995.001	8/27/2024	9/6/2024	49724	R22	\$1,006.95	SOUTH SIDE CONTROL SUPPLY CO
0	SanderSEPT2024	8/27/2024	9/6/2024	49654	DOLLAR TREE - balloons for NTO	\$18.41	COMMERCE BANK CREDIT CARDS
0	SCO003355-1	8/29/2024	9/6/2024	49688	Shelving for PE/Athletic store	\$3,613.88	MH EQUIPMENT COMPANY #774469

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	Sept2024	8/27/2024	9/6/2024	49726	Building 5 rental	\$1,876.35	STANCO RESOURCE GROUP INC
0	Sept2024	9/6/2024	9/6/2024	49660	Phonelines	\$928.33	FRONTIER
0	ShoeReimb	9/4/2024	9/6/2024	49723	Shoe Reimb	\$26.99	Smith, Tonya L
0	ShumakerSEPT2024	8/27/2024	9/6/2024	49654	COSTCO - batteries & terry cloths	\$193.89	COMMERCE BANK CREDIT CARDS
0	ShumakerSEPT2024	8/27/2024	9/6/2024	49654	COSTCO terry cloths	\$21.99	COMMERCE BANK CREDIT CARDS
0	ShumakerSEPT2024	8/27/2024	9/6/2024	49654	COSTCO terry cloths for food service	\$21.99	COMMERCE BANK CREDIT CARDS
0	ShumakerSEPT2024	8/27/2024	9/6/2024	49654	FARM & FLEET Coupler kit & blowguns	\$50.77	COMMERCE BANK CREDIT CARDS
0	ShumakerSEPT2024	8/27/2024	9/6/2024	49654	FARM & FLEET Dolly wheels	\$69.98	COMMERCE BANK CREDIT CARDS
0	ShumakerSEPT2024	8/27/2024	9/6/2024	49654	FARM & FLEET Pail & Dehumidifier	\$371.95	COMMERCE BANK CREDIT CARDS
0	ShumakerSEPT2024	8/27/2024	9/6/2024	49654	WAL-MART supplies for maint	\$31.15	COMMERCE BANK CREDIT CARDS
0	SIN055723	8/26/2024	9/6/2024	49655	Remotely worked with Scott with Morton schools to troubleshoot FCU-1 and 2.	\$612.50	ENTEC SERVICES INC
0	SIN055734	8/27/2024	9/6/2024	49655	Worked on JCI programming remotely to cycle the fan on and off when in deadband to help with humidity in the classroom	\$413.00	ENTEC SERVICES INC
0	SmithSEPT2024	8/27/2024	9/6/2024	49654	Casey's Pizza Leadership breakfast	\$35.98	COMMERCE BANK CREDIT CARDS
0	SmithSEPT2024	8/27/2024	9/6/2024	49654	GREAT HARVEST BREAD Leadership meeting	\$53.85	COMMERCE BANK CREDIT CARDS
0	SmithSEPT2024	8/27/2024	9/6/2024	49654	KROGER Flowers for New Teacher meal	\$71.97	COMMERCE BANK CREDIT CARDS

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0	SmockSEPT2024	8/27/2024	9/6/2024	49654	GANNETT NEWSRPRR - online access	\$9.99	COMMERCE BANK CREDIT CARDS
0	SturmSEPT2024	8/27/2024	9/6/2024	49654	STICKY BRAND - vinyl stickers	\$121.50	COMMERCE BANK CREDIT CARDS
0	T6R4X7A4B1159	9/3/2024	9/6/2024	49721	Per Diem - Room & Board - J.S. August 2024	\$48,522.13	SHRUB OAK INTERNATIONAL SCHOOL LLC
0	T6R4X7A4B1159	9/3/2024	9/6/2024	49721	Per Diem - Tuition - J.S. August 2024	\$16,554.84	SHRUB OAK INTERNATIONAL SCHOOL LLC
0	TeaterSEPT2024	8/27/2024	9/6/2024	49654	ILLINOIS PRINCIPALS 2025 - AI In Action conf	\$214.00	COMMERCE BANK CREDIT CARDS
0	TeaterSEPT2024	8/27/2024	9/6/2024	49654	INTERNATIONAL SERVICE FEE	\$5.36	COMMERCE BANK CREDIT CARDS
0	TeaterSEPT2024	8/27/2024	9/6/2024	49654	MIND RESOURCES - Assessing Reading books	\$536.06	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2024	8/27/2024	9/6/2024	49654	FARM & FLEET misc cleaning supplies	\$38.97	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2024	8/27/2024	9/6/2024	49654	FMCSA D&A CLEARINGHOUSE - drug screening	\$62.50	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2024	8/27/2024	9/6/2024	49654	INTERNATIONAL SERVICE FEE	\$2.50	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2024	8/27/2024	9/6/2024	49654	KROGER breakfast drinks	\$19.06	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2024	8/27/2024	9/6/2024	49654	PIZZA RANCH MORTON staff meal	\$433.00	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2024	8/27/2024	9/6/2024	49654	THE CONFECTIONERY rolls	\$124.75	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2024	8/27/2024	9/6/2024	49654	TXFUL.CC/DRIVING-TESTS driving test online	\$250.00	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2024	8/27/2024	9/6/2024	49654	WAL-MART misc cleaning supplies	\$209.46	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2024	8/27/2024	9/6/2024	49654	Walmart breakfast food	\$68.28	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2024	8/27/2024	9/6/2024	49654	Walmart kitchen supplies	\$15.78	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	WO-510440-5	9/3/2024	9/6/2024	49701	File folders	\$36.96	OFFICE ESSENTIALS
0	WO-526004-1	8/23/2024	9/6/2024	49701	Copy paper	\$178.32	OFFICE ESSENTIALS
0	WO-530950-1	8/4/2024	9/6/2024	49701	Colored paper	\$41.34	OFFICE ESSENTIALS
0	171C-LVN7-3LTX	9/3/2024	9/6/2024	49639	MA Books	\$18.13	AMAZON CAPITAL SERVICES, INC
0	1F13-HGW6-6QJN	9/3/2024	9/6/2024	49639	MA Books	\$323.77	AMAZON CAPITAL SERVICES, INC
0	1FVN-GGHJ-3MGK	9/4/2024	9/6/2024	49639	Brother MFC-L3720CDW Wireless Digital Color All-in-One Printer	\$397.55	AMAZON CAPITAL SERVICES, INC
0	1G9J-WCX7-G79F	9/3/2024	9/6/2024	49639	MA Books	\$516.41	AMAZON CAPITAL SERVICES, INC
0	1H1R-FD9N-63MF	9/3/2024	9/6/2024	49639	Ma Books	\$120.84	AMAZON CAPITAL SERVICES, INC
0	1H1R-FD9N-63MF	9/3/2024	9/6/2024	49639	MA Books- Donation	\$413.22	AMAZON CAPITAL SERVICES, INC
0	1R9H-JQCR-G7YP	9/3/2024	9/6/2024	49639	MA Books	\$23.47	AMAZON CAPITAL SERVICES, INC
0	18797	8/28/2024	9/6/2024	49730	Tuition - ESY July 2024 - J.R.	\$7,029.92	THE BABY FOLD
0	25928246	8/28/2024	9/6/2024	49702	WAIS-5 Response Booklets (25ct)	\$118.56	PEARSON EDUCATION INC
0	AUG2024	9/3/2024	9/6/2024	49704	Daily Rate - A.W. - August 2024	\$7,425.44	PEORIA PUBLIC SCHOOLS
250085	10464119	9/3/2024	9/6/2024	49716	¡Feliz Navidad, Buhito! / Merry Christmas, L	\$80.00	SCHOLASTIC INC
250085	10464119	9/3/2024	9/6/2024	49716	Fancy Nancy: Apples Galore!	\$80.00	SCHOLASTIC INC
250085	10464119	9/3/2024	9/6/2024	49716	How to Catch a Class Pet	\$80.00	SCHOLASTIC INC
250085	10464119	9/3/2024	9/6/2024	49716	It's Pumpkin Day, Mouse!	\$80.00	SCHOLASTIC INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
250085	10464119	9/3/2024	9/6/2024	49716	Pete the Cat: Making New Friends (Level 1 Comic Reader)	\$80.00	SCHOLASTIC INC
250085	10464119	9/3/2024	9/6/2024	49716	The 12 Days of Preschool	\$80.00	SCHOLASTIC INC
250085	10464119	9/3/2024	9/6/2024	49716	The Kissing Hand	\$80.00	SCHOLASTIC INC
250085	10464119	9/3/2024	9/6/2024	49716	There Was an Old Lady Who Swallowed a Turkey!	\$80.00	SCHOLASTIC INC
250090	812376082224	9/3/2024	9/6/2024	49677	CLEAN SAND - 25 LB. BOX	\$183.94	LAKESHORE LEARNING MATERIALS
250115	W-0091837	9/5/2024	9/6/2024	49742	WIDA Screener Paper Elementary Kit Grades 1-5 (USB Option)	\$273.00	WISCONSIN CENTER FOR EDU & SERV
250115	W-0091837	9/5/2024	9/6/2024	49742	WIDA Screener Paper Grades 6-12 Kit (USB Option)	\$210.00	WISCONSIN CENTER FOR EDU & SERV
0	13HT-V1JC-Y3FT	8/29/2024	9/6/2024	49639	Wettstein replacement items & new air filters (mold)	\$477.48	AMAZON CAPITAL SERVICES, INC
0	1C6V-43LT-4YFR	8/29/2024	9/6/2024	49639	IAR 4th grade practice book	\$21.54	AMAZON CAPITAL SERVICES, INC
0	1CFK-H946-Q1YV	8/29/2024	9/6/2024	49639	Bishop (mold replacements)	\$634.48	AMAZON CAPITAL SERVICES, INC
0	1CRM-3HH9-D747	8/29/2024	9/6/2024	49639	Magnets - office	\$27.48	AMAZON CAPITAL SERVICES, INC
0	1CRM-3HH9-D747	8/29/2024	9/6/2024	49639	Sharpies, clipboard	\$30.61	AMAZON CAPITAL SERVICES, INC
0	1DD6-MX1V-D4JJ	8/29/2024	9/6/2024	49639	3rd grade binders	\$41.78	AMAZON CAPITAL SERVICES, INC
0	1W6N-HRLX-F17N	8/29/2024	9/6/2024	49639	Bradford - LB stipend classroom supplies	\$17.93	AMAZON CAPITAL SERVICES, INC
0	821244563	9/6/2024	9/6/2024	49666	Bear Rug - office (PTO to reimburse)	\$430.21	HD SUPPLY
0	9476	9/4/2024	9/6/2024	49657	Sympathy Arrangement - Main	\$100.00	FLORAL DESIGNS
0	M75149989	9/4/2024	9/6/2024	49716	Classroom Scholastic orders for	\$3,353.04	SCHOLASTIC INC

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					2024-2025		
0	WaterfieldSEPT2024	9/3/2024	9/6/2024	49654	Costco (goldfish students in need)	\$12.99	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2024	9/3/2024	9/6/2024	49654	Costco (lounge supplies)	\$194.37	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2024	9/3/2024	9/6/2024	49654	Costco (welcome back staff lunch)	\$57.85	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2024	9/3/2024	9/6/2024	49654	Costco - Costco did not remove tax at beginning of transaction no receipt given	\$205.95	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2024	9/3/2024	9/6/2024	49654	Costco - returned transaction since they did not remove tax no receipt provided from Costco	(\$205.95)	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2024	9/3/2024	9/6/2024	49654	Great Harvest (registration lunch)	\$160.14	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2024	9/3/2024	9/6/2024	49654	Ikea - magnet board FW	\$24.86	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2024	9/3/2024	9/6/2024	49654	Ikea - tax refund	(\$0.92)	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2024	9/3/2024	9/6/2024	49654	Jersey Mikes (staff lunch)	\$351.95	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2024	9/3/2024	9/6/2024	49654	Jimmy Johns (new teacher lunch)	\$34.78	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2024	9/3/2024	9/6/2024	49654	Kroger (birthday treats)	\$8.88	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2024	9/3/2024	9/6/2024	49654	Kroger (cookies kindergarten round up)	\$14.77	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2024	9/3/2024	9/6/2024	49654	Lakeshore (KBR- constuction paper)	\$51.98	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2024	9/3/2024	9/6/2024	49654	Lakeshore (KBU construction paper)	\$154.20	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2024	9/3/2024	9/6/2024	49654	Leaves N Beans (registration treat)	\$28.31	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2024	9/3/2024	9/6/2024	49654	Monicals (kindergarten round up lunch)	\$96.58	COMMERCE BANK CREDIT CARDS

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	WaterfieldSEPT2024	9/3/2024	9/6/2024	49654	Walmart (kindergarten snacks)	\$79.36	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2024	9/3/2024	9/6/2024	49654	Walmart (welcome back staff lunch)	\$69.93	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2024	9/3/2024	9/6/2024	49654	Walmart - cork board (one receipt even though two transactions)	\$24.29	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2024	9/3/2024	9/6/2024	49654	Walmart - credit (sent letters instead of numbers)	(\$2.94)	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2024	9/3/2024	9/6/2024	49654	Walmart - flair markers	\$10.19	COMMERCE BANK CREDIT CARDS
0	WaterfieldSEPT2024	9/3/2024	9/6/2024	49654	Walmart - gold stickers to label doors	\$55.86	COMMERCE BANK CREDIT CARDS
0	1CVK-R9MC-1RHR	9/4/2024	9/6/2024	49639	hard plastic page protectors	\$31.96	AMAZON CAPITAL SERVICES, INC
0	1CVK-R9MC-1RHR	9/4/2024	9/6/2024	49639	plastic folders	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1HPW-DQWH-W17Q	9/4/2024	9/6/2024	49639	discount	(\$1.25)	AMAZON CAPITAL SERVICES, INC
0	1HPW-DQWH-W17Q	9/4/2024	9/6/2024	49639	magnetic hook	\$12.49	AMAZON CAPITAL SERVICES, INC
0	1HPW-DQWH-W17Q	9/4/2024	9/6/2024	49639	tooth necklaces	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1L7N-C9V6-1XCL	9/4/2024	9/6/2024	49639	magnets	\$9.98	AMAZON CAPITAL SERVICES, INC
0	1LJM-F6TJ-DQ4N	9/4/2024	9/6/2024	49639	white kraft paper	\$56.31	AMAZON CAPITAL SERVICES, INC
0	1LKN-NVQV-99JV	9/4/2024	9/6/2024	49639	magnet roll	\$9.90	AMAZON CAPITAL SERVICES, INC
0	1NQ3-7D9P-WMCD	9/4/2024	9/6/2024	49639	LR44 batteries	\$5.68	AMAZON CAPITAL SERVICES, INC
0	1NQ3-7D9P-WMCD	9/4/2024	9/6/2024	49639	velcro dots	\$15.50	AMAZON CAPITAL SERVICES, INC
0	1P33-7YM1-1JDP	9/4/2024	9/6/2024	49639	9X12 envelopes	\$23.94	AMAZON CAPITAL SERVICES, INC

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1P33-7YM1-1JDP	9/4/2024	9/6/2024	49639	airheads candy	\$16.04	AMAZON CAPITAL SERVICES, INC
0	1P33-7YM1-1JDP	9/4/2024	9/6/2024	49639	animal erasers	\$12.98	AMAZON CAPITAL SERVICES, INC
0	1P33-7YM1-1JDP	9/4/2024	9/6/2024	49639	fidget toys	\$11.98	AMAZON CAPITAL SERVICES, INC
0	1QTR-DRND-DX3H	9/4/2024	9/6/2024	49639	laptop stand	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1W3M-LQPD-4PHD	9/4/2024	9/6/2024	49639	deck box	\$79.99	AMAZON CAPITAL SERVICES, INC
0	1W3M-LQPD-4PHD	9/4/2024	9/6/2024	49639	usb charger	\$48.99	AMAZON CAPITAL SERVICES, INC
0	514755	9/4/2024	9/6/2024	49727	online only Illinois weekly	\$429.30	STUDIES WEEKLY
0	WymanAUG24	8/29/2024	9/6/2024	49654	Birthday Books	\$191.24	COMMERCE BANK CREDIT CARDS
0	WymanAUG24	8/29/2024	9/6/2024	49654	Confectionary	\$47.50	COMMERCE BANK CREDIT CARDS
0	WymanAUG24	8/29/2024	9/6/2024	49654	Culver's new hire meal	\$71.36	COMMERCE BANK CREDIT CARDS
0	WymanAUG24	8/29/2024	9/6/2024	49654	Jimmy Johns Registration day	\$90.00	COMMERCE BANK CREDIT CARDS
0	WymanAUG24	8/29/2024	9/6/2024	49654	Jimmy Johns Roundup	\$137.17	COMMERCE BANK CREDIT CARDS
0	WymanAUG24	8/29/2024	9/6/2024	49654	Leaves and Beans BLT	\$94.60	COMMERCE BANK CREDIT CARDS
0	WymanAUG24	8/29/2024	9/6/2024	49654	Lin Buffet custodian meal	\$205.00	COMMERCE BANK CREDIT CARDS
0	WymanAUG24	8/29/2024	9/6/2024	49654	Plank Road Publishing	\$132.95	COMMERCE BANK CREDIT CARDS
0	WymanAUG24	8/29/2024	9/6/2024	49654	Qdoba inservice meal	\$430.00	COMMERCE BANK CREDIT CARDS
0	208134751747	8/23/2024	9/6/2024	49717	BLUE CONST PPR 12X18	\$2.97	SCHOOL SPECIALTY
0	208134751747	8/23/2024	9/6/2024	49717	BLUE PAINT	\$8.44	SCHOOL SPECIALTY

**Morton Community Unit School Dist 709**

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	208134751747	8/23/2024	9/6/2024	49717	BROWN PAINT	\$8.44	SCHOOL SPECIALTY
0	208134751747	8/23/2024	9/6/2024	49717	GREEN CONST PPR 12X18	\$2.33	SCHOOL SPECIALTY
0	208134751747	8/23/2024	9/6/2024	49717	GREEN PAINT	\$8.44	SCHOOL SPECIALTY
0	208134751747	8/23/2024	9/6/2024	49717	LASER ADDRESS LABELS	\$36.65	SCHOOL SPECIALTY
0	208134751747	8/23/2024	9/6/2024	49717	ORANGE PAINT	\$8.44	SCHOOL SPECIALTY
0	208134751747	8/23/2024	9/6/2024	49717	RED CONST PPR 12X18	\$2.01	SCHOOL SPECIALTY
0	208134751747	8/23/2024	9/6/2024	49717	RED PAINT	\$8.44	SCHOOL SPECIALTY
0	208134751747	8/23/2024	9/6/2024	49717	WHITE CONST PPR 12X18	\$1.55	SCHOOL SPECIALTY
0	208134751747	8/23/2024	9/6/2024	49717	YELLOW CONST PPR 12X18	\$5.94	SCHOOL SPECIALTY
0	208134751747	8/23/2024	9/6/2024	49717	YELLOW PAINT	\$8.44	SCHOOL SPECIALTY
0	308104600513	8/27/2024	9/6/2024	49717	BLUE BINDERS	\$165.55	SCHOOL SPECIALTY
0	308104600513	8/27/2024	9/6/2024	49717	LAMINATING FILM-1.5 MIL	\$147.66	SCHOOL SPECIALTY
0	308104600513	8/27/2024	9/6/2024	49717	LAMINATING FILM-3 MIL	\$225.40	SCHOOL SPECIALTY
0	308104600513	8/27/2024	9/6/2024	49717	LEGAL PADS	\$14.75	SCHOOL SPECIALTY
0	308104600513	8/27/2024	9/6/2024	49717	LUNAR BLUE CARD STOCK	\$14.10	SCHOOL SPECIALTY
0	308104600513	8/27/2024	9/6/2024	49717	NOTE PAD STICKY NOTES	\$65.46	SCHOOL SPECIALTY
0	308104600513	8/27/2024	9/6/2024	49717	OWL PELLETS	\$351.72	SCHOOL SPECIALTY
0	308104600513	8/27/2024	9/6/2024	49717	POPUP STICKY NOTES 12 PK	\$62.34	SCHOOL SPECIALTY

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	308104600513	8/27/2024	9/6/2024	49717	PRIMARY JOURNALS	\$150.15	SCHOOL SPECIALTY
0	308104600513	8/27/2024	9/6/2024	49717	RED 2 PKT POLY FOLDERS	\$28.08	SCHOOL SPECIALTY
0	308104600513	8/27/2024	9/6/2024	49717	SAFETY PINS	\$1.42	SCHOOL SPECIALTY
0	308104600513	8/27/2024	9/6/2024	49717	SCISSORS	\$17.10	SCHOOL SPECIALTY
0	308104600513	8/27/2024	9/6/2024	49717	STAPLERS	\$18.40	SCHOOL SPECIALTY
0	308104600513	8/27/2024	9/6/2024	49717	TERRA GREEN CARD STOCK	\$14.10	SCHOOL SPECIALTY
0	308104600513	8/27/2024	9/6/2024	49717	YELLOW 2 PKT POLY FOLDERS	\$28.08	SCHOOL SPECIALTY
0	308104600513	8/27/2024	9/6/2024	49717	YELLOW CARD STOCK	\$14.10	SCHOOL SPECIALTY
0	430393	8/26/2024	9/6/2024	49658	BOOKS FOR LIBRARY	\$1,274.17	FOLLETT SCHOOL SOLUTIONS INC
0	430737F	8/22/2024	9/6/2024	49658	LITTLE NOBODY	\$15.64	FOLLETT SCHOOL SOLUTIONS INC
0	HORCHEM 8.24	8/30/2024	9/6/2024	49654	COSTCO-STAFF/STUDENT SNACKS	\$322.93	COMMERCE BANK CREDIT CARDS
0	HORCHEM 8.24	8/30/2024	9/6/2024	49654	GREAT HARVEST-NEW TEACHER LUNCH	\$97.80	COMMERCE BANK CREDIT CARDS
0	HORCHEM 8.24	8/30/2024	9/6/2024	49654	INTERNATIONAL SERVICE FEE-STICKERBEAT	\$1.05	COMMERCE BANK CREDIT CARDS
0	HORCHEM 8.24	8/30/2024	9/6/2024	49654	JIMMY JOHNS-KIND. ROUND UP	\$62.64	COMMERCE BANK CREDIT CARDS
0	HORCHEM 8.24	8/30/2024	9/6/2024	49654	SIGN DREAMERS IL	\$185.40	COMMERCE BANK CREDIT CARDS
0	HORCHEM 8.24	8/30/2024	9/6/2024	49654	SP STICKERBEAT	\$105.40	COMMERCE BANK CREDIT CARDS
0	HORCHEM 8.24	8/30/2024	9/6/2024	49654	TPT	\$11.50	COMMERCE BANK CREDIT CARDS
0	HORCHEM 8.24	8/30/2024	9/6/2024	49654	TPT-	\$4.00	COMMERCE BANK CREDIT CARDS

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	HORCHEM 8.24	8/30/2024	9/6/2024	49654	WWW.ROE53.NET	\$412.26	COMMERCE BANK CREDIT CARDS
0	WO-513375-1	8/1/2024	9/6/2024	49701	blue copy paper by the ream	\$68.90	OFFICE ESSENTIALS
0	WO-513375-1	8/1/2024	9/6/2024	49701	canary copy paper by the ream	\$68.90	OFFICE ESSENTIALS
0	WO-513375-1	8/1/2024	9/6/2024	49701	copy paper by the case	\$1,114.50	OFFICE ESSENTIALS
0	WO-513375-1	8/1/2024	9/6/2024	49701	goldenrod copy paper by the ream	\$69.90	OFFICE ESSENTIALS
0	WO-513375-1	8/1/2024	9/6/2024	49701	green copy paper by the ream	\$69.90	OFFICE ESSENTIALS
0	WO-513375-1	8/1/2024	9/6/2024	49701	orchid copy paper by the ream	\$68.90	OFFICE ESSENTIALS
0	WO-513375-1	8/1/2024	9/6/2024	49701	pink copy paper by the ream	\$68.90	OFFICE ESSENTIALS
0	WO-517272-1	8/8/2024	9/6/2024	49701	CHALK	\$0.89	OFFICE ESSENTIALS
0	WO-517272-1	8/8/2024	9/6/2024	49701	FILE FOLDERS	\$10.88	OFFICE ESSENTIALS
0	WO-517272-1	8/8/2024	9/6/2024	49701	fine pt permanent markers	\$11.30	OFFICE ESSENTIALS
0	WO-517272-1	8/8/2024	9/6/2024	49701	PAPER CLIPS	\$0.35	OFFICE ESSENTIALS
0	WO-517272-1	8/8/2024	9/6/2024	49701	PAPER CLIPS JUMBO	\$0.91	OFFICE ESSENTIALS
0	WO-517272-1	8/8/2024	9/6/2024	49701	PUSH PINS	\$3.21	OFFICE ESSENTIALS
0	WO-517272-1	8/8/2024	9/6/2024	49701	reman. hy black toner for C. LAB	\$48.34	OFFICE ESSENTIALS
0	WO-517272-1	8/8/2024	9/6/2024	49701	RUBBER BANDS	\$2.05	OFFICE ESSENTIALS
0	WO-517272-1	8/8/2024	9/6/2024	49701	sticky notes by the dozen	\$147.20	OFFICE ESSENTIALS
0	WO-517272-1	8/8/2024	9/6/2024	49701	ULTRA FINE PT PERM MRKRS	\$7.97	OFFICE ESSENTIALS

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	WO-529473-1	8/30/2024	9/6/2024	49701	COPY PAPER BY THE CASE	\$891.60	OFFICE ESSENTIALS
0	WO-529473-1	8/30/2024	9/6/2024	49701	DIXIE NAPKINS-TEACHER LOUNGE	\$10.24	OFFICE ESSENTIALS
0	1352	8/22/2024	9/6/2024	49651	Euphonium Repair	\$150.00	CARLS PROFESSIONAL BAND INC
0	4094	8/22/2024	9/6/2024	49667	Jumbo Bucket - Golf Balls	\$86.00	HILLCREST GOLF CENTER
0	926561197	8/26/2024	9/6/2024	49648	PE Shirts	\$447.30	BSN SPORTS/COLLEGIATE PACIFIC
0	CarterSEPT2024	9/4/2024	9/6/2024	49654	Aldi's - RISE Supplies	\$7.09	COMMERCE BANK CREDIT CARDS
0	CarterSEPT2024	9/4/2024	9/6/2024	49654	EZ-Up - Tent Supplies	\$135.13	COMMERCE BANK CREDIT CARDS
0	CarterSEPT2024	9/4/2024	9/6/2024	49654	IL Principals Accoc - Leaders Conf.	\$374.00	COMMERCE BANK CREDIT CARDS
0	CarterSEPT2024	9/4/2024	9/6/2024	49654	Jimmy Johns - New Teacher Lunch	\$174.41	COMMERCE BANK CREDIT CARDS
0	CarterSEPT2024	9/4/2024	9/6/2024	49654	Longhorn Steakhouse - Custodians Lunch	\$296.64	COMMERCE BANK CREDIT CARDS
0	CarterSEPT2024	9/4/2024	9/6/2024	49654	Mt. Hawley Bowl - Golf Team Putt Putt	\$80.00	COMMERCE BANK CREDIT CARDS
0	CarterSEPT2024	9/4/2024	9/6/2024	49654	Vlsta Print - Business Cards	\$48.98	COMMERCE BANK CREDIT CARDS
0	CarterSEPT2024	9/4/2024	9/6/2024	49654	Walmart - Office & Lounge Supplies	\$374.53	COMMERCE BANK CREDIT CARDS
0	HammondSEPT2024	9/4/2024	9/6/2024	49654	Band Shoppe - K. Fitzpatrick - Flags	\$313.95	COMMERCE BANK CREDIT CARDS
0	HammondSEPT2024	9/4/2024	9/6/2024	49654	Big Mikes Donuts - Coaches Meeting Breakfast	\$58.55	COMMERCE BANK CREDIT CARDS
0	HammondSEPT2024	9/4/2024	9/6/2024	49654	IL Principals Assoc - Admin Academy - Hammond \$ 214.00	\$214.00	COMMERCE BANK CREDIT CARDS
0	HammondSEPT2024	9/4/2024	9/6/2024	49654	Monicals - Team Retreat Lunch	\$194.55	COMMERCE BANK CREDIT CARDS

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	HammondSEPT2024	9/4/2024	9/6/2024	49654	Qual Meadows - Golf Green Fees	\$78.00	COMMERCE BANK CREDIT CARDS
0	HammondSEPT2024	9/4/2024	9/6/2024	49654	Sticker Mule - D. Cox - M Stickers	\$29.00	COMMERCE BANK CREDIT CARDS
0	HammondSEPT2024	9/4/2024	9/6/2024	49654	Sticker Mule - D. Cox - Store & Staff Stickers	\$19.00	COMMERCE BANK CREDIT CARDS
0	HammondSEPT2024	9/4/2024	9/6/2024	49654	Walmart - Coaches Meeting Supplies	\$14.57	COMMERCE BANK CREDIT CARDS
0	1199-PPHY-4K7L	9/4/2024	9/6/2024	49639	Toner	\$44.99	AMAZON CAPITAL SERVICES, INC
0	13HT-V1JC-DPDN	9/4/2024	9/6/2024	49639	Student Services Supplies	\$12.89	AMAZON CAPITAL SERVICES, INC
0	13XX-K97M-7FGM	9/4/2024	9/6/2024	49639	Orchestra Supplies	\$86.98	AMAZON CAPITAL SERVICES, INC
0	14G1-RKQ3-DYMW	9/4/2024	9/6/2024	49639	Replacement low profile sockets	\$24.00	AMAZON CAPITAL SERVICES, INC
0	171C-LVN7-4YFG	9/4/2024	9/6/2024	49639	Books	\$299.70	AMAZON CAPITAL SERVICES, INC
0	17H1-DWN4-7FC1	9/4/2024	9/6/2024	49639	FCS Classroom Supplies	\$14.67	AMAZON CAPITAL SERVICES, INC
0	1996-9K9C-6HW9	9/4/2024	9/6/2024	49639	SPED Supplies	\$242.49	AMAZON CAPITAL SERVICES, INC
0	1CJ6-YL71-P4VQ	9/4/2024	9/6/2024	49639	Light Covers	\$86.97	AMAZON CAPITAL SERVICES, INC
0	1CRR-QJ19-7HKL	9/4/2024	9/6/2024	49639	Classroom Supplies	\$43.81	AMAZON CAPITAL SERVICES, INC
0	1CV3-KQDY-4XR4	9/4/2024	9/6/2024	49639	Classroom Supplies	\$76.75	AMAZON CAPITAL SERVICES, INC
0	1CXX-W7X3-71PG	9/4/2024	9/6/2024	49639	Office Supplies	\$18.99	AMAZON CAPITAL SERVICES, INC
0	1G1W-4N6Q-6HCV	9/4/2024	9/6/2024	49639	Math Teacher Supplies	\$49.12	AMAZON CAPITAL SERVICES, INC
0	1GJQ-3VTT-3X6H	9/4/2024	9/6/2024	49639	Hanging File Folders	\$29.99	AMAZON CAPITAL SERVICES, INC
0	1GJQ-3VTT-VC3N	9/4/2024	9/6/2024	49639	Laminator and Supplies	\$1,812.02	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1H9R-FN1X-PPVJ	9/4/2024	9/6/2024	49639	Girls Tennis Supploes	\$144.95	AMAZON CAPITAL SERVICES, INC
0	1HJC-7GLC-4YGJ	9/4/2024	9/6/2024	49639	Hand Sanitizer	\$23.20	AMAZON CAPITAL SERVICES, INC
0	1JG3-JTMR-YF6L	9/4/2024	9/6/2024	49639	RISE Supplies	\$79.18	AMAZON CAPITAL SERVICES, INC
0	1JJ7-X3XG-1FMR	9/4/2024	9/6/2024	49639	Whiteboards	\$280.50	AMAZON CAPITAL SERVICES, INC
0	1LJM-F6TJ-YV63	9/4/2024	9/6/2024	49639	Athletic Dept Supplies	\$299.93	AMAZON CAPITAL SERVICES, INC
0	1LKN-NVQV-6LXQ	9/4/2024	9/6/2024	49639	Shop Supplies	\$475.94	AMAZON CAPITAL SERVICES, INC
0	1LRL-7HJ9-7XVL	9/4/2024	9/6/2024	49639	Orchestra Supplies	\$52.84	AMAZON CAPITAL SERVICES, INC
0	1NDJ-PKWR-CY69	9/4/2024	9/6/2024	49639	FCS Teacher Supplies	\$54.76	AMAZON CAPITAL SERVICES, INC
0	1NDJ-RDKH-3JHP	9/4/2024	9/6/2024	49639	Textbook	\$59.99	AMAZON CAPITAL SERVICES, INC
0	1NMH-XMRL-3J1P	9/4/2024	9/6/2024	49639	Orchestra Supplies	\$108.43	AMAZON CAPITAL SERVICES, INC
0	1NQG-7KWC-4CVL	9/4/2024	9/6/2024	49639	Library Books	\$218.73	AMAZON CAPITAL SERVICES, INC
0	1PQ1-N4MN-J67D	9/4/2024	9/6/2024	49639	ELA Supplies	\$6.96	AMAZON CAPITAL SERVICES, INC
0	1QC1-TVHJ-GKKR	9/4/2024	9/6/2024	49639	Chair Replacement	\$109.99	AMAZON CAPITAL SERVICES, INC
0	1QP3-9J9T-1W4R	9/4/2024	9/6/2024	49639	FCS Supplies	\$54.70	AMAZON CAPITAL SERVICES, INC
0	1QWG-MFGP-3JJQ	9/4/2024	9/6/2024	49639	Teacher Supplies	\$55.42	AMAZON CAPITAL SERVICES, INC
0	1QXV-CGNT-73DP	9/4/2024	9/6/2024	49639	Presentation Remotes	\$80.56	AMAZON CAPITAL SERVICES, INC
0	1RCX-RHF6-R4VR	9/4/2024	9/6/2024	49639	Shop Supplies	\$255.49	AMAZON CAPITAL SERVICES, INC
0	1RLK-9GHG-1LX9	9/4/2024	9/6/2024	49639	ID Printer Ribbon	\$192.00	AMAZON CAPITAL SERVICES, INC

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1TQK-793X-QLV1	9/4/2024	9/6/2024	49639	Science Supplies	\$103.78	AMAZON CAPITAL SERVICES, INC
0	1V1L-Q4JN-6PT1	9/4/2024	9/6/2024	49639	Student Services Supplies	\$31.99	AMAZON CAPITAL SERVICES, INC
0	1VYC-K433-699V	9/4/2024	9/6/2024	49639	Memory cards	\$159.10	AMAZON CAPITAL SERVICES, INC
0	1W3M-LQPD-X9NM	9/4/2024	9/6/2024	49639	SPED Supplies	\$17.64	AMAZON CAPITAL SERVICES, INC
0	1X13-1L34-P6T9	9/4/2024	9/6/2024	49639	Shop Supplies	\$20.66	AMAZON CAPITAL SERVICES, INC
0	1XNC-QTPF-7VN6	9/4/2024	9/6/2024	49639	Schoolwide supplies	\$44.91	AMAZON CAPITAL SERVICES, INC
0	2621190	9/4/2024	9/6/2024	49740	Final 2024 Yearbook Payment	\$19,436.78	WALSWORTH
0	3000	9/3/2024	9/6/2024	49680	Band Camp Week - July	\$600.00	LESETH, JENNIFER
0	3001	9/3/2024	9/6/2024	49680	2024 Season	\$4,000.00	LESETH, JENNIFER
0	366607965	9/3/2024	9/6/2024	49674	Orchestra Music	\$70.99	JW PEPPER & SON INC
0	4000	9/4/2024	9/6/2024	49680	Aug 26-27 Rehearsals	\$500.00	LESETH, JENNIFER
0	4481111	9/3/2024	9/6/2024	49713	New Member Fee, Dues, Meals	\$240.00	ROTARY CLUB OF MORTON
0	538391	9/3/2024	9/6/2024	49691	Wood for Shop	\$731.43	MILLWORKS WOODWORKERS SHOP
0	85168	9/3/2024	9/6/2024	49687	Shop Supplies	\$422.78	MENARDS INC
0	GardnSEP2024	8/29/2024	9/6/2024	49654	Hyvee - Foods	\$24.71	COMMERCE BANK CREDIT CARDS
0	GSWIM25	9/4/2024	9/6/2024	49741	Girl's Swim	\$4,515.22	WASHINGTON HIGH SCHOOL
0	HSASEP2024	8/28/2024	9/6/2024	49654	24HourWB - Lanyards	\$317.25	COMMERCE BANK CREDIT CARDS
0	HSASEP2024	8/28/2024	9/6/2024	49654	CheerSounds - Comp Music	\$101.97	COMMERCE BANK CREDIT CARDS

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	HSASEP2024	8/28/2024	9/6/2024	49654	Chick-Fil-A - Band Camp	\$1,236.30	COMMERCE BANK CREDIT CARDS
0	HSASEP2024	8/28/2024	9/6/2024	49654	La Fiesta - Band Camp	\$780.00	COMMERCE BANK CREDIT CARDS
0	HSASEP2024	8/28/2024	9/6/2024	49654	Pizza Ranch - Band Camp	\$551.55	COMMERCE BANK CREDIT CARDS
0	JonesSEP2024	8/28/2024	9/6/2024	49654	Batting Cages Inc - Replacements	\$2,035.57	COMMERCE BANK CREDIT CARDS
0	JonesSEP2024	8/28/2024	9/6/2024	49654	Confect. - Meet Teacher Cookies	\$52.50	COMMERCE BANK CREDIT CARDS
0	JonesSEP2024	8/28/2024	9/6/2024	49654	IADA - Assoc Fees	\$135.20	COMMERCE BANK CREDIT CARDS
0	JonesSEP2024	8/28/2024	9/6/2024	49654	Walmart - Meet Teacher Cookies	\$81.94	COMMERCE BANK CREDIT CARDS
0	LienhSEP2024	8/29/2024	9/6/2024	49654	Kroger - Foods	\$35.10	COMMERCE BANK CREDIT CARDS
0	MB05648995	9/3/2024	9/6/2024	49640	Logitech Crayons	\$149.85	APPLE COMPUTER INC
0	MB06749498	9/3/2024	9/6/2024	49640	Logitech Crayons	\$99.90	APPLE COMPUTER INC
0	MHSSEP2024	8/28/2024	9/6/2024	49654	Jason's Deli - Staff Meals	\$411.77	COMMERCE BANK CREDIT CARDS
0	MHSSEP2024	8/28/2024	9/6/2024	49654	La Fiesta - Staff Meals	\$439.78	COMMERCE BANK CREDIT CARDS
0	MHSSEP2024	8/28/2024	9/6/2024	49654	PensExp. - New Pens	\$222.06	COMMERCE BANK CREDIT CARDS
0	MHSSEP2024	8/28/2024	9/6/2024	49654	PensExp. - Refund Tax	(\$13.06)	COMMERCE BANK CREDIT CARDS
0	PrichSEP2024	8/29/2024	9/6/2024	49654	Carl's - Donuts	\$48.00	COMMERCE BANK CREDIT CARDS
250073	40998	9/4/2024	9/6/2024	49675	Cum Sancto Spiritu, SATB, Hyo-Won Woo, Walton Music	\$15.00	KIDDER MUSIC CO
250073	40998	9/4/2024	9/6/2024	49675	Measure Me, Sky, SATB, Hagenberg, Elaine Hagenberg Music	\$16.25	KIDDER MUSIC CO

**Morton Community Unit School Dist 709**

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
250073	40998	9/4/2024	9/6/2024	49675	Pure Imagination, TTBB, arr. Nielsen, Santa Barbara Music Pub.	\$12.00	KIDDER MUSIC CO
250073	40998	9/4/2024	9/6/2024	49675	Time, SATB, Jennifer Lucy Cook, Hal Leonard	\$14.75	KIDDER MUSIC CO
250073	42848	9/4/2024	9/6/2024	49675	Crowded Table, SATB, arr. Andrea Ramsey, Hal Leonard	\$143.00	KIDDER MUSIC CO
250073	42848	9/4/2024	9/6/2024	49675	December In My Hometown, SATB, Pinkzebra, Pinkzebra Publishing	\$145.75	KIDDER MUSIC CO
250073	42848	9/4/2024	9/6/2024	49675	Heaven Everywhere, SATB, arr. Andy Beck, Alfred Pub.	\$115.50	KIDDER MUSIC CO
250073	42848	9/4/2024	9/6/2024	49675	Lida Rose/Will I Ever Tell You, SSAATTBB, arr. Rector & Bergman, Barbershop Harmony Society	\$92.80	KIDDER MUSIC CO
250077	52670898RI	9/3/2024	9/6/2024	49652	Carolina's Perfect solution 14+ double injected pail of pigs	\$910.27	CAROLINA BIOLOGICAL SUPPLY CO
250079	3629617	9/3/2024	9/6/2024	49644	Blick Essentials Value Brush Set - Flat Brushes, Brown Nylon, Set of 12	\$28.96	BLICK ART MATERIALS
250079	3629617	9/3/2024	9/6/2024	49644	Blick Essentials Value Brush Set - Round Brushes, Brown Nylon, Set of 12	\$28.96	BLICK ART MATERIALS
250079	3629617	9/3/2024	9/6/2024	49644	Blick Watercolor Paper - 15' x 22', White, Cold Press, Single Sheet	\$66.00	BLICK ART MATERIALS
250079	3629617	9/3/2024	9/6/2024	49644	General's White 558 Charcoal Pencil	\$23.00	BLICK ART MATERIALS
250079	3629617	9/3/2024	9/6/2024	49644	Pebeo Drawing Gum - 45 ml bottle	\$12.68	BLICK ART MATERIALS
250079	3629617	9/3/2024	9/6/2024	49644	Pentel Hi-Polymer Erasers - Pkg of 3	\$21.48	BLICK ART MATERIALS

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
250079	3629617	9/3/2024	9/6/2024	49644	Prang Watercolor Refills - Oval, pkg of 12 Assorted colors, Half Pans	\$32.73	BLICK ART MATERIALS
250079	3629617	9/3/2024	9/6/2024	49644	Strathmore 500 Series Charcoal Paper - 19" x 25", Black	\$58.80	BLICK ART MATERIALS
250088	200637R20	9/4/2024	9/6/2024	49699	12 Month NoodleTools Subscription	\$576.00	NOODLE TOOLS INC
0	1NDJ-RDKH-DKFD	8/30/2024	9/6/2024	49639	AD ink for office	\$8.70	AMAZON CAPITAL SERVICES, INC
0	1Y7R-9LVF-394K	8/28/2024	9/6/2024	49639	1Y7R-9LVF-394K	\$165.76	AMAZON CAPITAL SERVICES, INC
0	1YWD-VHVH-GDF1	8/20/2024	9/6/2024	49639	8/13 Amanda Derrick office supplies	\$228.01	AMAZON CAPITAL SERVICES, INC
0	BrownSEPT2024	8/28/2024	9/6/2024	49654	8-15 Jimmy Johns	\$23.34	COMMERCE BANK CREDIT CARDS
0	BrownSEPT2024	8/28/2024	9/6/2024	49654	8-22 ROE53	\$412.26	COMMERCE BANK CREDIT CARDS
0	BrownSEPT2024	8/28/2024	9/6/2024	49654	8-23 Great Harvest	\$108.96	COMMERCE BANK CREDIT CARDS
0	1750	9/3/2024	9/6/2024	49689	Motorola Walkie Talkie for RISE @ Lincoln	\$343.00	MIDWEST 2-WAY COMMUNICATIONS
0	1199-PPHY-3473	8/28/2024	9/6/2024	49639	Sticky Easel Pads - H. Hoffman	\$47.78	AMAZON CAPITAL SERVICES, INC
0	13HT-V1JC-4K6L	8/28/2024	9/6/2024	49639	Folding exercise mat for C. Little	\$39.99	AMAZON CAPITAL SERVICES, INC
0	18798	8/28/2024	9/6/2024	49730	Tuition - ESY July 2024 - J.W.	\$7,029.92	THE BABY FOLD
0	1H9R-FN1X-YY63	8/28/2024	9/6/2024	49639	Sensory Carousel & Cube Chairs for Anne Clark	\$272.74	AMAZON CAPITAL SERVICES, INC
0	1QF7-C94C-9H3H	8/28/2024	9/6/2024	49639	Custom Ink Stamp for Student use	\$15.95	AMAZON CAPITAL SERVICES, INC
0	1V1X-PV1R-7RPV	9/3/2024	9/6/2024	49639	Quiet: The Power of Introverts in a World That Can't Stop Talking	\$18.74	AMAZON CAPITAL SERVICES, INC
0	1XFV-C9NM-G3HG	8/28/2024	9/6/2024	49639	Supplies for MHS Nurse	\$103.53	AMAZON CAPITAL SERVICES, INC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	25962355	8/28/2024	9/6/2024	49702	CELF-5 Stimulus Books 1&2	\$503.50	PEARSON EDUCATION INC
0	FranklinSep24	8/28/2024	9/6/2024	49654	Dunkin 8/13/24 (MA)	\$15.99	COMMERCE BANK CREDIT CARDS
0	FranklinSep24	8/28/2024	9/6/2024	49654	Event Brite - IATD Conference - L. Franklin	\$275.00	COMMERCE BANK CREDIT CARDS
0	FranklinSep24	8/28/2024	9/6/2024	49654	Kroger - 8/5/24 - Teacher Back to School	\$83.94	COMMERCE BANK CREDIT CARDS
0	FranklinSep24	8/28/2024	9/6/2024	49654	Seasons - 8/7/24	\$104.25	COMMERCE BANK CREDIT CARDS
0	FranklinSep24	8/28/2024	9/6/2024	49654	Walmart - 8/12/24	\$21.91	COMMERCE BANK CREDIT CARDS
0	FranklinSep24	8/28/2024	9/6/2024	49654	Walmart 8/19/24 - MA Back to School Nite	\$52.39	COMMERCE BANK CREDIT CARDS
0	INV204792	9/3/2024	9/6/2024	49679	Hospital Tutorin G. Reinking	\$1,241.92	LEARNWELL
0	ITC2408202402610239	8/28/2024	9/6/2024	49722	Illinois Statwide Transition Conference - Amy Beck	\$300.00	SILC OF IL
0	LASep24	8/28/2024	9/6/2024	49654	Bradley University - Class Outing (Soccer Game)	\$40.00	COMMERCE BANK CREDIT CARDS
0	LASep24	8/28/2024	9/6/2024	49654	Walmart 8/21/24 - LA Classroom Supplies	\$95.22	COMMERCE BANK CREDIT CARDS
0	111D-6Q91-9FLJ	8/29/2024	9/6/2024	49639	Sensory Bins/General Supplies MA	\$576.98	AMAZON CAPITAL SERVICES, INC
0	11PG-YDXY-F4QY	9/4/2024	9/6/2024	49639	General Supplies for MA	\$151.38	AMAZON CAPITAL SERVICES, INC
0	1943-7FXM-4YVN	9/4/2024	9/6/2024	49639	SPED Envelopes/lables	\$20.67	AMAZON CAPITAL SERVICES, INC
0	19KF-PKVM-FX3M	8/29/2024	9/6/2024	49639	IEP Books for MA-Howard	\$79.06	AMAZON CAPITAL SERVICES, INC
0	1CX Y-6XW4-6G37	9/4/2024	9/6/2024	49639	Book for MA for Counseling lessions	\$11.57	AMAZON CAPITAL SERVICES, INC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1FDV-QVX9-6MVF	9/3/2024	9/6/2024	49639	Book for Scroggs	\$12.69	AMAZON CAPITAL SERVICES, INC
0	1GJC-6JQG-4VNN	8/29/2024	9/6/2024	49639	Clock, Markers/Supplies for MA	\$40.93	AMAZON CAPITAL SERVICES, INC
0	1GMN-GH64-1WM9	8/30/2024	9/6/2024	49639	Lock for Freezer-MA	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1LFF-PJV4-HQFN	8/29/2024	9/6/2024	49639	Headphones for MA Zbinden room	\$51.96	AMAZON CAPITAL SERVICES, INC
0	1WMC-KCDG-6134	9/4/2024	9/6/2024	49639	Tape for MA	\$29.88	AMAZON CAPITAL SERVICES, INC
0	MB07430078	8/30/2024	9/6/2024	49640	Procreate App for MA	\$129.80	APPLE COMPUTER INC
0	ScroggsSept24	8/29/2024	9/6/2024	49654	America's Popcorn Shop	\$80.95	COMMERCE BANK CREDIT CARDS
0	ScroggsSept24	8/29/2024	9/6/2024	49654	Branagh Group Curriculum	\$149.00	COMMERCE BANK CREDIT CARDS
0	ScroggsSept24	8/29/2024	9/6/2024	49654	Cubicle Keys--MA replacement keys	\$124.45	COMMERCE BANK CREDIT CARDS
0	ScroggsSept24	8/29/2024	9/6/2024	49654	Great Harvest Bread	\$130.22	COMMERCE BANK CREDIT CARDS
0	ScroggsSept24	8/29/2024	9/6/2024	49654	Moe's Southwest Grill	\$1,773.62	COMMERCE BANK CREDIT CARDS
0	ScroggsSept24	8/29/2024	9/6/2024	49654	Nena's Ace Hardware--MA Keys	\$13.47	COMMERCE BANK CREDIT CARDS
0	ScroggsSept24	8/29/2024	9/6/2024	49654	Tanner's Orchard-- MA field trip	\$75.00	COMMERCE BANK CREDIT CARDS
0	ScroggsSept24	8/29/2024	9/6/2024	49654	Walmart	\$121.66	COMMERCE BANK CREDIT CARDS
0	ScroggsSept24	8/29/2024	9/6/2024	49654	Walmart-MA Supplies	\$110.44	COMMERCE BANK CREDIT CARDS
250066	8090484	8/28/2024	9/6/2024	49678	Raz-Kids Plus Renewal for Megan Bolliger (megan.bolliger@mcusd709.org)	\$241.00	LEARNING A-Z
250066	8090484	8/28/2024	9/6/2024	49678	Renewal Raz-Kids for Megan Bolliger (megan.bolliger@mcusd709.org)	\$132.00	LEARNING A-Z

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
250076	1607703	8/26/2024	9/6/2024	49641	ASCD Annual Membership Stephanie Brown	\$75.00	ASCD
250081	157891	8/30/2024	9/6/2024	49683	RedCat with FlexMike As PER Quote Q-64323	\$1,367.00	LIGHTSPEED TECHNOLOGIES INC
250086	INV-1083795	8/28/2024	9/6/2024	49698	ULS Transition Classroom Reader Package 2024-2025	\$1,484.99	NEWS 2 YOU
250102	11582	9/3/2024	9/6/2024	49681	District License Renewal & New	\$259.20	LESSON PIX
250102	11582	9/3/2024	9/6/2024	49681	District Renewal/New	\$97.20	LESSON PIX
250102	11582	9/3/2024	9/6/2024	49681	District Renewal/New	\$32.40	LESSON PIX
250102	11582	9/3/2024	9/6/2024	49681	District Renewal/New	\$32.40	LESSON PIX
250074	90013559	8/23/2024	9/6/2024	49673	Renewal annual license of Jamf School for iOS, tvOS or macOS Valid from (2024-08- 01 - 2025-07-31)	\$22,852.50	JAMF SOFTWARE LLC
250082	572202	8/23/2024	9/6/2024	49646	SMART Lumio/Learning Suite - 1 year	\$555.00	BRADFIELDS COMPUTER SUPPLY
0	CCSummer2024	9/5/2024	9/9/2024	0	ECEL 5785 Summer 2024	\$1,240.50	Anderson, Tamara L
0	CCSummer2024	9/5/2024	9/9/2024	0	ECEL 5920 Summer 2024	\$1,240.50	Anderson, Tamara L
0	CCSummer2024	9/5/2024	9/9/2024	0	7934B Summer 2024	\$1,110.00	Beutel, Timothy J
0	CCSummer2024	9/5/2024	9/9/2024	0	EDAD 620 Summer 2024	\$1,050.00	Hansen, Hannah E
0	CCSummer2024	9/5/2024	9/9/2024	0	EDAD 6201 Summer 2024	\$700.00	Hansen, Hannah E
0	CCSummer2024	9/5/2024	9/9/2024	0	EDU 6585 Summer 2024	\$1,267.71	Mcclure, Shannon R
0	CCSummer2024	9/5/2024	9/9/2024	0	EDU 6525-Ra-01 Summer 2024	\$1,267.71	Nosbisch, Cady J
0	CCSummer2024	9/5/2024	9/9/2024	0	EDU 6580 R2-01 Summer 2024	\$1,267.71	Nosbisch, Cady J

Morton Community Unit School Dist 709

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	CCSummer2024	9/5/2024	9/9/2024	0	EDU 6585-01 Summer 2024	\$1,267.71	Nosbisch, Cady J
0	CCSummer2024	9/5/2024	9/9/2024	0	CIL 531 Summer 2024	\$670.00	Pierz, Lindsey A
0	CCSummer2024	9/5/2024	9/9/2024	0	7914B Summer 2024	\$1,125.00	Rocke, Shane J
0	CCSummer2024	9/5/2024	9/9/2024	0	7924B Summer 2024	\$1,125.00	Rocke, Shane J
0	LunchRefund	9/4/2024	9/9/2024	0	Refund lunch balance - Anja Ruxlow	\$99.25	Ruxlow, Kristi M
0	MileagAug2024	9/4/2024	9/9/2024	0	Mileage 8/1-8/30	\$157.79	Rivera, Rhys B
0	MileageAug2024	1/1/1900	9/9/2024	0	Mileage 8/14-8/30	\$16.08	Dralle, Mary E
0	MileageAug2024	1/1/1900	9/9/2024	0	Mileage 8/14-8/30	\$38.59	Duke, Sarah L
0	MileageAug2024	1/1/1900	9/9/2024	0	Mileage 8/14-8/30	\$1.47	Forbes, Charli J
0	MileageAug2024	9/4/2024	9/9/2024	0	Mileage 8/12-8/30	\$26.00	Guse, Breanna E
0	MileageAug2024	9/4/2024	9/9/2024	0	Mileage 8/5-8/30	\$67.34	Hansen, Hannah E
0	MileageAug2024	9/4/2024	9/9/2024	0	Mileage 8/14-8/29	\$6.43	Hermacinski, Theresa A
0	MileageAug2024	9/4/2024	9/9/2024	0	Mileage 8/20-8/27	\$3.62	Landrith, Jennifer A
0	MileageAug2024	9/4/2024	9/9/2024	0	Mileage 8/2-8/30	\$21.64	Lohnes, Crystal D
0	MileageAug2024	9/4/2024	9/9/2024	0	Mileage 8/15-8/22	\$2.81	Owen, Cheryl L
0	MileageAug2024	9/4/2024	9/9/2024	0	Mileage 8/14-8/30	\$9.25	Spencer, Courtney N
0	MileageAug2024	9/4/2024	9/9/2024	0	Mileage 8/19-8/30	\$12.86	Watson, Andrea G
0	MileageAug2024	9/4/2024	9/9/2024	0	Mileage 8/14-8/30	\$11.26	Wolf, Octavia K

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	MileageAug2024	9/6/2024	9/9/2024	0	Mileage 8/12-8/30	\$43.48	Sturm, Donald R
0	MileageJul-Aug2024	9/4/2024	9/9/2024	0	Mileage 7/12-7/30	\$17.69	Dodson, Keri J
0	MileageJul-Aug2024	9/4/2024	9/9/2024	0	Mileage 8/1-8/30	\$24.79	Dodson, Keri J
0	MileageJul2024	9/4/2024	9/9/2024	0	Mileage 7/2-7/31	\$117.72	Schauer, Diana L
0	NASP Dues	9/4/2024	9/9/2024	0	Reimb NASP dues	\$210.00	Reiman, Madison B
0	ShoeReimb	9/4/2024	9/9/2024	0	Shoe Reimb	\$45.00	Day, Christine E
0	TeachSupplies	8/30/2024	9/9/2024	0	Amazon 7/17 Classroom supplies	\$81.38	Gunn, Jessica L
0	TeachSupplies	8/30/2024	9/9/2024	0	Amazon 7/31 Classroom supplies	\$35.33	Gunn, Jessica L
0	TeachSupplies	8/30/2024	9/9/2024	0	TPT classroom supplies 7/31	\$15.30	Gunn, Jessica L
0	TeachSupplies	8/30/2024	9/9/2024	0	TPT classroom supplies 8/2	\$17.49	Gunn, Jessica L
0	MileageAug24	9/3/2024	9/9/2024	0	Mileage for August 2024	\$35.72	Franklin, Lindsay A
0	ReimburseSEPT2024	9/4/2024	9/9/2024	0	Mold replacement items (games, plant)	\$130.93	Ginzel, Alexia K
0	classroomAUG24	9/4/2024	9/9/2024	0	everyone is welcome border trim	\$23.96	Campbell Emily J
0	classroomAUG24	9/4/2024	9/9/2024	0	golf pencils	\$9.99	Campbell Emily J
0	classroomAUG24	9/4/2024	9/9/2024	0	lt brown border trim	\$23.96	Campbell Emily J
0	classroomAUG24	9/4/2024	9/9/2024	0	picture story chart tablet	\$12.91	Campbell Emily J
0	classroomAUG24	9/4/2024	9/9/2024	0	scotch moving tape	\$7.78	Campbell Emily J
0	classroomAUG24	9/4/2024	9/9/2024	0	String Lights	\$14.99	Campbell Emily J

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	TYlunch	9/4/2024	9/9/2024	0	Thank you lunch	\$29.18	Wyman, Katherine Y
0	REIMB 8.24	8/23/2024	9/9/2024	0	ALEKX TOPIC FRAMES& PIE PIECE STICKER SET	\$125.00	Smith, Stuart W
0	REIMB 8.30.24	8/30/2024	9/9/2024	0	WALMART-BOOK BINS & FASTENERS	\$37.88	Bleich, Justin D
0	Costco-Sams	8/26/2024	9/9/2024	0	Porta Potter Supplies	\$217.37	Trilikis, Toni E
0	CostcoSELIncentive	8/26/2024	9/9/2024	0	Costco - Student Snack Incentives	\$41.77	Massaglia, Patricia A
0	OfficeDepot	8/27/2024	9/9/2024	0	Office Depot - Posters	\$41.59	Kniep, Karlie N
0	TargetChairs	8/26/2024	9/9/2024	0	Target - Flexable seating	\$38.00	Loudermilk, Molly A
0	mileage	9/3/2024	9/9/2024	0	Mileage reimbursement AD	\$36.18	Derrick, Amanda K
0	mileage	9/3/2024	9/9/2024	0	mileage reimursment RM	\$28.14	McKinley, Randi M
0	MileageAug24	9/3/2024	9/9/2024	0	Mileage Reimbursement August 2024	\$21.44	Thornton, Jillyn A
0	ReimbursementSept24	9/3/2024	9/9/2024	0	Reimbursement for IASSW conference registration	\$170.00	Bush, Morgan G
0	ReimbursementSept24	9/3/2024	9/9/2024	0	Reimbursement for IAASSW conference	\$260.00	Getz, Lauren B
0	ReimbursementSept24	9/3/2024	9/9/2024	0	Reimbursement for IASSW conference registration	\$250.00	Hobson, Kelly L
0	VollmerReimburSept24	8/28/2024	9/9/2024	0	Reimbursement for IASSW conference	\$310.00	Vollmer, Danielle P
0	MeesterMileageAug24	9/3/2024	9/9/2024	0	Meester Mileage Aug 24	\$24.52	Meester, Tara E
0	1010	7/1/2024	9/20/2024	49803	Treatment of McCallen soccer field	\$9,965.00	LEGACY LAWN & LANDSCAPE

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1021061Credit	9/19/2024	9/20/2024	49798	Broken Thermometer credit	(\$11.55)	KOHL WHOLESale
0	10473468	9/16/2024	9/20/2024	49758	FOOD SERVICE - GENERAL SUPPLIES - PRODUCE	\$499.35	CENTRAL ILLINOIS PRODUCE
0	10478781	9/9/2024	9/20/2024	49758	GENERAL SUPPLIES - PRODUCE	\$34.15	CENTRAL ILLINOIS PRODUCE
0	10492251	9/11/2024	9/20/2024	49758	GENERAL SUPPLIES - PRODUCE	\$275.80	CENTRAL ILLINOIS PRODUCE
0	10496549	9/18/2024	9/20/2024	49758	Produce	\$256.95	CENTRAL ILLINOIS PRODUCE
0	1051633	9/6/2024	9/20/2024	49798	GENERAL SUPPLIES - BREAD	\$47.85	KOHL WHOLESale
0	1051633	9/6/2024	9/20/2024	49798	GENERAL SUPPLIES - GROCERY	\$20.22	KOHL WHOLESale
0	1051637	9/6/2024	9/20/2024	49798	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$297.18	KOHL WHOLESale
0	1052110	9/6/2024	9/20/2024	49798	GENERAL SUPPLIES - BREAD	\$593.47	KOHL WHOLESale
0	1052110	9/6/2024	9/20/2024	49798	GENERAL SUPPLIES - DAIRY PRODUCTS	\$349.75	KOHL WHOLESale
0	1052110	9/6/2024	9/20/2024	49798	GENERAL SUPPLIES - FOOD SERVICE	\$245.61	KOHL WHOLESale
0	1052110	9/6/2024	9/20/2024	49798	GENERAL SUPPLIES - GROCERY	\$1,352.07	KOHL WHOLESale
0	1052110	9/6/2024	9/20/2024	49798	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$3,251.07	KOHL WHOLESale
0	1052110	9/6/2024	9/20/2024	49798	GENERAL SUPPLIES - PRODUCE	\$298.56	KOHL WHOLESale
0	1055527	9/9/2024	9/20/2024	49798	Credit for ckicken	(\$35.78)	KOHL WHOLESale
0	1059806	9/12/2024	9/20/2024	49798	GENERAL SUPPLIES - BREAD	\$762.10	KOHL WHOLESale
0	1059806	9/12/2024	9/20/2024	49798	GENERAL SUPPLIES - DAIRY	\$900.92	KOHL WHOLESale

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					PRODUCTS		
0	1059806	9/12/2024	9/20/2024	49798	GENERAL SUPPLIES - FOOD SERVICE	\$201.14	KOHL WHOLESale
0	1059806	9/12/2024	9/20/2024	49798	GENERAL SUPPLIES - FROZEN	\$876.17	KOHL WHOLESale
0	1059806	9/12/2024	9/20/2024	49798	GENERAL SUPPLIES - GROCERY	\$990.82	KOHL WHOLESale
0	1059806	9/12/2024	9/20/2024	49798	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,622.37	KOHL WHOLESale
0	10771892220	9/12/2024	9/20/2024	49768	Dell Latitude 3550, BTX	\$923.96	DELL MARKETING LPC/O DELL USA LP
0	108057	9/18/2024	9/20/2024	49823	ALARM MONITORING SERVICE	\$45.00	OBERLANDER ALARM SYSTEMS INC
0	109759	8/31/2024	9/20/2024	49763	Shred serv 8/28 DO	\$39.20	CONFIDENTIAL SECURITY CORP
0	109759	8/31/2024	9/20/2024	49763	Shred serv 8/28 SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	11258	9/5/2024	9/20/2024	49771	State Percentile Analysis	\$2,500.00	ECRA GROUP INC
0	118513	8/30/2024	9/20/2024	49853	Fire Alarm Inspection Repairs for the District:	\$1,068.22	THOMPSON ELECTRONICS CO INC
0	118630	9/1/2024	9/20/2024	49853	Annual Billing for Fire Alarm Inspection - BR,GR,JF,LN,JH,HS&DO	\$4,422.00	THOMPSON ELECTRONICS CO INC
0	118684	9/1/2024	9/20/2024	49853	Annual Billing for Fire Alarm Inspection - HS Buildings	\$650.00	THOMPSON ELECTRONICS CO INC
0	12012.34	7/31/2024	9/20/2024	49795	Update 15-Year Work Plan - 2024 work projections	\$130.00	KEACH ARCHITECTURAL DESIGN
0	12135137	9/11/2024	9/20/2024	49811	Electric Serv Usage - Athletic Complex - Aug	\$3,103.03	MIDAMERICAN ENERGY SERV LLC
0	12135137	9/11/2024	9/20/2024	49811	Electric Serv Usage - Bertha - Aug	\$2,703.28	MIDAMERICAN ENERGY SERV LLC
0	12135137	9/11/2024	9/20/2024	49811	Electric Serv Usage - BR - Aug	\$6,623.43	MIDAMERICAN ENERGY SERV LLC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	12135137	9/11/2024	9/20/2024	49811	Electric Serv Usage - DO - Aug	\$2,279.56	MIDAMERICAN ENERGY SERV LLC
0	12135137	9/11/2024	9/20/2024	49811	Electric Serv Usage - GR - Aug	\$5,713.05	MIDAMERICAN ENERGY SERV LLC
0	12135137	9/11/2024	9/20/2024	49811	Electric Serv Usage - HS - Aug	\$20,613.91	MIDAMERICAN ENERGY SERV LLC
0	12135137	9/11/2024	9/20/2024	49811	Electric Serv Usage - JF - Aug	\$3,150.94	MIDAMERICAN ENERGY SERV LLC
0	12135137	9/11/2024	9/20/2024	49811	Electric Serv Usage - JH - Aug	\$8,446.78	MIDAMERICAN ENERGY SERV LLC
0	12135137	9/11/2024	9/20/2024	49811	Electric Serv Usage - LN - Aug	\$5,414.88	MIDAMERICAN ENERGY SERV LLC
0	12135137	9/11/2024	9/20/2024	49811	Electric Serv Usage - Trans - Aug	\$372.29	MIDAMERICAN ENERGY SERV LLC
0	1293000	9/5/2024	9/20/2024	49758	GENERAL SUPPLIES - PRODUCE	(\$402.75)	CENTRAL ILLINOIS PRODUCE
0	146945	7/26/2024	9/20/2024	49804	#27 PM, oil change, inspect & replace batteries	\$3,467.88	LIGHTHOUSE AUTOMOTIVE
0	147612	8/28/2024	9/20/2024	49804	#6 Repair front AC	\$2,875.72	LIGHTHOUSE AUTOMOTIVE
0	149663	9/9/2024	9/20/2024	49804	#23 Repair lights	\$619.12	LIGHTHOUSE AUTOMOTIVE
0	149870	9/11/2024	9/20/2024	49804	#2 Repair door not closing	\$262.68	LIGHTHOUSE AUTOMOTIVE
0	149922	9/9/2024	9/20/2024	49804	#5 Repair air leak	\$426.43	LIGHTHOUSE AUTOMOTIVE
0	14G6-T6K6-4M9Y	9/16/2024	9/20/2024	49746	Binder	\$7.97	AMAZON CAPITAL SERVICES, INC
0	150033	9/11/2024	9/20/2024	49804	#23 PM, Oil change & Inspect	\$1,236.05	LIGHTHOUSE AUTOMOTIVE
0	158704181-0001	9/16/2024	9/20/2024	49844	PORTABLE HEAT PUMP	\$3,328.68	SUNBELT RENTALS INC
0	16224	9/17/2024	9/20/2024	49840	iPad repairs	\$520.00	SECURED TECH SOLUTIONS

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	16J9-X36K-7FDV	9/11/2024	9/20/2024	49746	Monitors	\$386.00	AMAZON CAPITAL SERVICES, INC
0	171V-VF3J-4RVT	9/10/2024	9/20/2024	49746	Pack of 8 AA Batteries	\$11.99	AMAZON CAPITAL SERVICES, INC
0	17KW-LQMN-1QXP	9/19/2024	9/20/2024	49746	Rutan classroom supplies	\$41.55	AMAZON CAPITAL SERVICES, INC
0	186002	9/10/2024	9/20/2024	49807	Safety cones	\$282.37	MATHIS KELLEY CONST SUPPLY
0	186022	9/10/2024	9/20/2024	49807	Caution tape	\$35.14	MATHIS KELLEY CONST SUPPLY
0	186023	9/10/2024	9/20/2024	49807	Caulk	\$7.81	MATHIS KELLEY CONST SUPPLY
0	186520	9/13/2024	9/20/2024	49807	Caulk	\$22.24	MATHIS KELLEY CONST SUPPLY
0	186782	8/28/2024	9/20/2024	49854	Name plates	\$28.00	TROPHY PRO SHOPPE
0	186789	9/8/2024	9/20/2024	49854	Name badges	\$47.50	TROPHY PRO SHOPPE
0	197854	9/16/2024	9/20/2024	49820	Copier Usage Service & Supply - GR	\$465.17	NCI BUSINESS SYSTEMS INC
0	197859	9/16/2024	9/20/2024	49820	Copier Usage Service & Supply - IT	\$3.06	NCI BUSINESS SYSTEMS INC
0	197859	9/16/2024	9/20/2024	49820	Copier Usage Service & Supply - Accounting	\$2.60	NCI BUSINESS SYSTEMS INC
0	197859	9/16/2024	9/20/2024	49820	Copier Usage Service & Supply - DO	\$157.60	NCI BUSINESS SYSTEMS INC
0	19YQ-RJ33-4DTX	9/10/2024	9/20/2024	49746	Blackmagic Design Mini Converter UpDownCross	\$155.82	AMAZON CAPITAL SERVICES, INC
0	1CNT-CQM1-CWCG	9/17/2024	9/20/2024	49746	Reciprocal Teaching at Work: Powerful Strategies and Lessons	\$63.42	AMAZON CAPITAL SERVICES, INC
0	1CNT-CQM1-H6M4	9/17/2024	9/20/2024	49746	Challenge folders	\$92.97	AMAZON CAPITAL SERVICES, INC
0	1F7L-D1DQ-GYHG	9/17/2024	9/20/2024	49746	Webb - folders, stickers & glue	\$78.89	AMAZON CAPITAL SERVICES, INC

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0	1G9P-K7KP-41Q1	9/10/2024	9/20/2024	49746	Batteries & card stock	\$51.21	AMAZON CAPITAL SERVICES, INC
0	1GHC-4PK1-WK3D	9/6/2024	9/20/2024	49746	Hansen - Notice & Note: Strategies for Close Reading	\$43.88	AMAZON CAPITAL SERVICES, INC
0	1J6F-VMHT-7PDJ	8/11/2024	9/20/2024	49746	USB C Docking Station Triple Monitor,16 in 1 Laptop Docking Station	\$139.97	AMAZON CAPITAL SERVICES, INC
0	1J6F-VMHT-7PK1	9/12/2024	9/20/2024	49746	Mouse for Print Shop laptop	\$29.99	AMAZON CAPITAL SERVICES, INC
0	1JM4-XG3L-HPQH	9/13/2024	9/20/2024	49746	Toner	\$293.74	AMAZON CAPITAL SERVICES, INC
0	1K1Y-PQ6R-LFPN	9/6/2024	9/20/2024	49746	Book & Model kit	\$33.14	AMAZON CAPITAL SERVICES, INC
0	1KNF-LNFX-G7R4	9/13/2024	9/20/2024	49746	Green - gloves	\$94.78	AMAZON CAPITAL SERVICES, INC
0	1KX4-C1HP-33GP	9/19/2024	9/20/2024	49746	Whiteout	\$14.79	AMAZON CAPITAL SERVICES, INC
0	1M7D-93XX-6WRW	9/12/2024	9/20/2024	49746	Phone case	\$51.75	AMAZON CAPITAL SERVICES, INC
0	1MQ6-4YK7-11GR	9/6/2024	9/20/2024	49746	Phone case & screen protector	\$39.49	AMAZON CAPITAL SERVICES, INC
0	1MQ6-4YK7-1Y4G	9/6/2024	9/20/2024	49746	Printer cartridges	\$3,161.05	AMAZON CAPITAL SERVICES, INC
0	1RQ7-HMXP-1WV4	9/6/2024	9/20/2024	49746	Quiet: The Power of Introverts in a World That Can't Stop Talking	\$10.72	AMAZON CAPITAL SERVICES, INC
0	1VCM-W6VM-7FNX	9/13/2024	9/20/2024	49746	Guse - Shifting the Balance, Grades 3-5: 6 Ways to Bring the Science of Reading	\$263.84	AMAZON CAPITAL SERVICES, INC
0	1VL3-WDMV-1T6V	9/10/2024	9/20/2024	49746	Popcorn buckets for PD snacks	\$111.92	AMAZON CAPITAL SERVICES, INC
0	1XF7-64GW-RML3	9/19/2024	9/20/2024	49746	Compatible with CISCO N55-PAC-750W-750W	\$149.98	AMAZON CAPITAL SERVICES, INC
0	1YD1-DPCD-4W49	9/10/2024	9/20/2024	49746	Fax toner	\$35.98	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1YDJ-L9XY-6TT7	8/11/2024	9/20/2024	49746	Coffee & Tea	\$239.88	AMAZON CAPITAL SERVICES, INC
0	2001623730	9/8/2024	9/20/2024	49778	GENERAL SUPPLIES - DAIRY PRODUCTS	(\$9.95)	GORDON FOOD SERV INC
0	20240807981	8/1/2024	9/20/2024	49788	Background screenings	\$1,846.50	ILL STATE POLICE
0	20240807981	8/1/2024	9/20/2024	49788	Background screenings - past due	\$254.25	ILL STATE POLICE
0	2037	9/13/2024	9/20/2024	49775	Change-out 40 gallon natural gas water heater	\$1,475.14	GINGERICH PLUMBING CO
0	21270252	9/3/2024	9/20/2024	49827	GENERAL SUPPLIES - BEVERAGE	\$1,356.09	PEPSI-COLA
0	220	5/2/2024	9/20/2024	49803	Treatment of McCallen soccer field	\$4,285.00	LEGACY LAWN & LANDSCAPE
0	224185	9/11/2024	9/20/2024	49794	CUSTODIAL SUPPLIES	\$647.28	KAEB SANITARY SUPPLY INC
0	224292	9/11/2024	9/20/2024	49794	CUSTODIAL SUPPLIES	\$584.64	KAEB SANITARY SUPPLY INC
0	22825603	8/30/2024	9/20/2024	49827	Soda for machines	\$1,278.82	PEPSI-COLA
0	23006.B1.05	7/31/2024	9/20/2024	49795	2024 Summer Work - LB	\$680.63	KEACH ARCHITECTURAL DESIGN
0	23006.G1.04	7/31/2024	9/20/2024	49795	2024 Summer Work - GR	\$760.50	KEACH ARCHITECTURAL DESIGN
0	23006.J1.04	7/31/2024	9/20/2024	49795	2024 Summer Work - JF	\$403.00	KEACH ARCHITECTURAL DESIGN
0	23006.M1.06	7/31/2024	9/20/2024	49795	2024 Summer Work-Jr High	\$1,033.98	KEACH ARCHITECTURAL DESIGN
0	24001828.00 - 5	8/6/2024	9/20/2024	49789	Nuclear Density Gauge	\$4,984.00	IMEG
0	24019.02	7/31/2024	9/20/2024	49795	Grundy Addition	\$3,736.50	KEACH ARCHITECTURAL DESIGN
0	24024.01	7/31/2024	9/20/2024	49795	High School Weight Room Addition & East Gym Reno	\$1,443.00	KEACH ARCHITECTURAL DESIGN

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	240416253012	9/9/2024	9/20/2024	49745	GENERAL SUPPLIES - BREAD	\$204.48	ALPHA BAKING CO
0	240416260009	9/16/2024	9/20/2024	49745	GENERAL SUPPLIES - BREAD	\$390.34	ALPHA BAKING CO
0	240416261018	9/18/2024	9/20/2024	49745	Credit for wheat rolls - stale	(\$98.12)	ALPHA BAKING CO
0	24088	9/6/2024	9/20/2024	49855	DIESEL FUEL - Maint	\$111.09	VILLAGE OF MORTON
0	24088	9/6/2024	9/20/2024	49855	DIESEL FUEL - Trans	\$8,036.05	VILLAGE OF MORTON
0	24088	9/6/2024	9/20/2024	49855	DR ED-GASOLINE	\$184.99	VILLAGE OF MORTON
0	24088	9/6/2024	9/20/2024	49855	FS-GASOLINE	\$118.30	VILLAGE OF MORTON
0	24088	9/6/2024	9/20/2024	49855	GASOLINE - Maint	\$1,433.08	VILLAGE OF MORTON
0	24088	9/6/2024	9/20/2024	49855	GASOLINE - Trans	\$2,006.64	VILLAGE OF MORTON
0	34642002	9/10/2024	9/20/2024	49827	GENERAL SUPPLIES - BEVERAGE	\$817.69	PEPSI-COLA
0	3468	9/13/2024	9/20/2024	49851	Print Crossing Guard on rain coats for crossing guards	\$42.00	THE COTTON TOP
0	35857	9/18/2024	9/20/2024	49810	Staff drug screens	\$344.00	MID-WEST TRUCKERS ASSOC INC
0	367503	9/11/2024	9/20/2024	49743	Ins premium	\$18.08	AFLAC
0	39032011	9/13/2024	9/20/2024	49827	GENERAL SUPPLIES - BEVERAGE	\$886.47	PEPSI-COLA
0	418	9/12/2024	9/20/2024	49812	Legal services	\$3,679.00	MILLER HALL & TRIGGS
0	462392	9/17/2024	9/20/2024	49787	IPA Membership Stephanie Brown	\$335.36	IL PRINCIPALS ASSOC
0	49878	9/9/2024	9/20/2024	49821	Spray primer	\$6.83	NENA HARDWARE MORTON
0	49884	9/9/2024	9/20/2024	49821	Lightbulbs	\$12.59	NENA HARDWARE MORTON

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	49896	9/9/2024	9/20/2024	49821	Glue	\$12.59	NENA HARDWARE MORTON
0	49933	9/11/2024	9/20/2024	49821	Blast horn	\$15.29	NENA HARDWARE MORTON
0	49957	9/12/2024	9/20/2024	49821	Blades	\$20.69	NENA HARDWARE MORTON
0	49960	9/12/2024	9/20/2024	49821	Compression caps	\$7.36	NENA HARDWARE MORTON
0	49963	9/12/2024	9/20/2024	49821	Cable ties, faucet & cut wheel	\$97.14	NENA HARDWARE MORTON
0	49964	9/12/2024	9/20/2024	49821	Fitting brushes & wire wheel	\$19.41	NENA HARDWARE MORTON
0	49972	9/12/2024	9/20/2024	49821	Return cut wheel credit	(\$16.16)	NENA HARDWARE MORTON
0	49973	9/12/2024	9/20/2024	49821	Cut wheel, hooks & nuts/bolts	\$17.35	NENA HARDWARE MORTON
0	49978	9/12/2024	9/20/2024	49821	Chain links for playgrounds	\$17.96	NENA HARDWARE MORTON
0	50031	9/16/2024	9/20/2024	49821	Cut wheels	\$2.96	NENA HARDWARE MORTON
0	50071	9/17/2024	9/20/2024	49821	Loctite	\$7.73	NENA HARDWARE MORTON
0	50075	9/17/2024	9/20/2024	49821	Batteies & liquid nail	\$11.68	NENA HARDWARE MORTON
0	50082	9/18/2024	9/20/2024	49821	Mounting tape	\$26.98	NENA HARDWARE MORTON
0	50125	9/19/2024	9/20/2024	49821	Level, bits, screws & caulk gun	\$107.94	NENA HARDWARE MORTON
0	5031173591	8/29/2024	9/20/2024	49858	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
0	5031325805	9/10/2024	9/20/2024	49858	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5031325805	9/10/2024	9/20/2024	49858	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5031325805	9/10/2024	9/20/2024	49858	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	5031325805	9/10/2024	9/20/2024	49858	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5031325805	9/10/2024	9/20/2024	49858	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5031325805	9/10/2024	9/20/2024	49858	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5031325805	9/10/2024	9/20/2024	49858	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5983	8/12/2024	9/20/2024	49764	Manage Flex Account	\$532.00	CONSOCIATE GROUP
0	64398	9/12/2024	9/20/2024	49785	Mold sampling	\$890.00	IDEAL ENVIRONMENTAL ENG. INC
0	6529	9/5/2024	9/20/2024	49860	Motor	\$886.88	YEZEK & SONS LLC
0	6809	9/4/2024	9/20/2024	49852	Checked room 43.	\$610.00	THERMAL SERVICES INC
0	6860	9/9/2024	9/20/2024	49852	Room 43 new condenser.	\$4,967.25	THERMAL SERVICES INC
0	70036339	9/18/2024	9/20/2024	49744	GreenYard Playground Lawn - Pfest	\$333.00	AG-LAND FS INC
0	70793	9/6/2024	9/20/2024	49861	Bulk DEF	\$289.67	YODER OIL INC
0	70922	9/12/2024	9/20/2024	49861	Bulk DEF	\$101.21	YODER OIL INC
0	823689476	9/5/2024	9/20/2024	49781	CUSTODIAL SUPPLIES	\$717.78	HD SUPPLY
0	823968920	9/5/2024	9/20/2024	49781	CUSTODIAL SUPPLIES	\$1,574.80	HD SUPPLY
0	824230148	9/6/2024	9/20/2024	49781	CUSTODIAL SUPPLIES	\$95.60	HD SUPPLY
0	824494421	9/9/2024	9/20/2024	49781	CUSTODIAL SUPPLIES	\$267.97	HD SUPPLY
0	824494439	9/9/2024	9/20/2024	49781	CUSTODIAL SUPPLIES	\$43.38	HD SUPPLY
0	824494447	9/9/2024	9/20/2024	49781	CUSTODIAL SUPPLIES	\$43.68	HD SUPPLY

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0	824758627	9/10/2024	9/20/2024	49781	CUSTODIAL SUPPLIES	\$444.49	HD SUPPLY
0	824758635	9/10/2024	9/20/2024	49781	Wet Dry Vac to clean up mold	\$444.14	HD SUPPLY
0	825259658	9/12/2024	9/20/2024	49781	CUSTODIAL SUPPLIES	\$978.25	HD SUPPLY
0	825259666	9/12/2024	9/20/2024	49781	Dispenser for new edition bathrooms	\$791.67	HD SUPPLY
0	825738487	9/16/2024	9/20/2024	49781	CUSTODIAL SUPPLIES	\$104.03	HD SUPPLY
0	825992068	9/17/2024	9/20/2024	49781	CUSTODIAL SUPPLIES	\$669.07	HD SUPPLY
0	831406226	9/9/2024	9/20/2024	49778	GENERAL SUPPLIES - FOOD SERVICE - trays	\$699.60	GORDON FOOD SERV INC
0	8836934	9/11/2024	9/20/2024	49760	SERVICE CHARGE - WATER TREATMENT	\$462.50	CHEMSEARCH
0	8840975	9/11/2024	9/20/2024	49760	CONTRACT WATER TREATMENT PROGRAM	\$828.62	CHEMSEARCH
0	9013910136	9/11/2024	9/20/2024	49778	GENERAL SUPPLIES - BEVERAGE	\$369.32	GORDON FOOD SERV INC
0	9013910136	9/11/2024	9/20/2024	49778	GENERAL SUPPLIES - DAIRY PRODUCTS	\$123.08	GORDON FOOD SERV INC
0	9013910136	9/11/2024	9/20/2024	49778	GENERAL SUPPLIES - DISPOSABLES	\$2,219.28	GORDON FOOD SERV INC
0	9013910136	9/11/2024	9/20/2024	49778	GENERAL SUPPLIES - FOOD SERVICE	\$174.36	GORDON FOOD SERV INC
0	9013910136	9/11/2024	9/20/2024	49778	GENERAL SUPPLIES - FROZEN	\$2,869.90	GORDON FOOD SERV INC
0	9013910136	9/11/2024	9/20/2024	49778	GENERAL SUPPLIES - GROCERY	\$1,107.68	GORDON FOOD SERV INC
0	9013910136	9/11/2024	9/20/2024	49778	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,386.49	GORDON FOOD SERV INC

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0	9013910136	9/11/2024	9/20/2024	49778	GENERAL SUPPLIES - PRODUCE	\$16.63	GORDON FOOD SERV INC
0	9013910136	9/11/2024	9/20/2024	49778	GENERAL SUPPLIES - SANITATION	\$51.06	GORDON FOOD SERV INC
0	9014172049	9/18/2024	9/20/2024	49778	GENERAL SUPPLIES - BEVERAGE	\$579.69	GORDON FOOD SERV INC
0	9014172049	9/18/2024	9/20/2024	49778	GENERAL SUPPLIES - DAIRY PRODUCTS	\$389.08	GORDON FOOD SERV INC
0	9014172049	9/18/2024	9/20/2024	49778	GENERAL SUPPLIES - DISPOSABLES	\$1,943.97	GORDON FOOD SERV INC
0	9014172049	9/18/2024	9/20/2024	49778	GENERAL SUPPLIES - FOOD SERVICE	\$13.98	GORDON FOOD SERV INC
0	9014172049	9/18/2024	9/20/2024	49778	GENERAL SUPPLIES - FROZEN	\$2,542.65	GORDON FOOD SERV INC
0	9014172049	9/18/2024	9/20/2024	49778	GENERAL SUPPLIES - GROCERY	\$1,077.46	GORDON FOOD SERV INC
0	9014172049	9/18/2024	9/20/2024	49778	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,621.25	GORDON FOOD SERV INC
0	9014172049	9/18/2024	9/20/2024	49778	GENERAL SUPPLIES - PRODUCE	\$29.62	GORDON FOOD SERV INC
0	9014172049	9/18/2024	9/20/2024	49778	GENERAL SUPPLIES - SANITATION	\$303.21	GORDON FOOD SERV INC
0	9246254222	9/12/2024	9/20/2024	49779	SPUD,SLOAN, ZURN, AMERICAN STANDARDSPUD,SLOAN, ZURN, AMERICAN STANDARD	\$179.85	GRAINGER INC
0	9699623	9/6/2024	9/20/2024	49786	MI - Air Tank Certificate Fee - PV	\$70.00	IL OFFICE-STATE FIRE MARSHAL
0	9699623	9/6/2024	9/20/2024	49786	MI - Air Tank State Inspection Fee - PV	\$25.00	IL OFFICE-STATE FIRE MARSHAL
0	C-091924	9/19/2024	9/20/2024	49796	2N INDOOR VIEW, BLACK & 2N INDOOR DESK STAND	\$917.70	KERN GROUP INC
0	CINV000113577	9/10/2024	9/20/2024	49834	Supplies for PE	\$473.81	SCHOOL HEALTH CORP

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	IN399101	9/13/2024	9/20/2024	49777	Rainbow Stabilis Scooter - Indoor, Set of 6	\$454.86	GOPHER
0	INV210198	8/5/2024	9/20/2024	49801	Cursive Handwriting 2022 Student Edition + Student and Teacher	\$1,090.80	LEARNING WITHOUT TEARS
0	INV210198	8/5/2024	9/20/2024	49801	Cursive Kickoff 2022 Student Edition+ Student and Teacher	\$783.00	LEARNING WITHOUT TEARS
0	INV210198	8/5/2024	9/20/2024	49801	Kick Start Kindergarten 2022 Student Edition + Student and Teacher Digital	\$729.00	LEARNING WITHOUT TEARS
0	INV210198	8/5/2024	9/20/2024	49801	My Printing Book 2022 Student Edition + Student and Teacher	\$783.00	LEARNING WITHOUT TEARS
0	KIT-000177	8/31/2024	9/20/2024	49846	NTO lunch	\$550.00	TAZEWELL COUNTY RESOURCE CENTER INC
0	L241595329	9/13/2024	9/20/2024	49762	Progress billing in relation to the audit of the 6/30/24 financial statements.	\$33,600.00	CLIFTONLARSONALLEN LLP
0	LunchRefund	9/13/2024	9/20/2024	49813	Refund Jack Mitchell lunch balance	\$135.10	MITCHELL, BRAD
0	LunchRefund	9/19/2024	9/20/2024	49765	S Cooper Refund lunch balance	\$42.00	COOPER, MACKENCIE
0	M47743	9/5/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - BR	\$69.00	BETTER BEVERAGE INC
0	M47743	9/5/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Strawberry - BR	\$73.00	BETTER BEVERAGE INC
0	M47745	9/5/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - GR	\$69.00	BETTER BEVERAGE INC
0	M47745	9/5/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - GR	\$28.50	BETTER BEVERAGE INC
0	M47745	9/5/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Strawberry - GR	\$73.00	BETTER BEVERAGE INC
0	M47746	9/5/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - LN	\$86.25	BETTER BEVERAGE INC

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0	M47746	9/5/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - LN	\$28.50	BETTER BEVERAGE INC
0	M47746	9/5/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Strawberry - LN	\$73.00	BETTER BEVERAGE INC
0	M47747	9/5/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - HS	\$69.00	BETTER BEVERAGE INC
0	M47747	9/5/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - HS	\$28.50	BETTER BEVERAGE INC
0	M47747	9/5/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Strawberry - HS	\$73.00	BETTER BEVERAGE INC
0	M47748	9/5/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - JH	\$51.75	BETTER BEVERAGE INC
0	M47748	9/5/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Strawberry - JH	\$73.00	BETTER BEVERAGE INC
0	M47749	9/5/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - JF	\$14.25	BETTER BEVERAGE INC
0	M47749	9/5/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - JF	\$69.00	BETTER BEVERAGE INC
0	M47749	9/5/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Strawberry - JF	\$73.00	BETTER BEVERAGE INC
0	M47920	9/9/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - BR	\$14.25	BETTER BEVERAGE INC
0	M47920	9/9/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - BR	\$69.00	BETTER BEVERAGE INC
0	M47920	9/9/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Strawberry - BR	\$36.00	BETTER BEVERAGE INC
0	M47921	9/9/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - GR	\$86.25	BETTER BEVERAGE INC
0	M47921	9/9/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - GR	\$14.25	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	M47921	9/9/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Strawberry - GR	\$36.00	BETTER BEVERAGE INC
0	M47922	9/9/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - LN	\$155.25	BETTER BEVERAGE INC
0	M47922	9/9/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - LN	\$28.50	BETTER BEVERAGE INC
0	M47922	9/9/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Strawberry - LN	\$72.00	BETTER BEVERAGE INC
0	M47923	9/9/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - HS	\$86.25	BETTER BEVERAGE INC
0	M47923	9/9/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Strawberry - HS	\$36.00	BETTER BEVERAGE INC
0	M47924	9/9/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - JH	\$86.25	BETTER BEVERAGE INC
0	M47924	9/9/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - JH	\$14.25	BETTER BEVERAGE INC
0	M47924	9/9/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Strawberry - JH	\$18.00	BETTER BEVERAGE INC
0	M47925	9/9/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - JF	\$28.50	BETTER BEVERAGE INC
0	M47925	9/9/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - JF	\$69.00	BETTER BEVERAGE INC
0	M47925	9/9/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Strawberry - JF	\$54.00	BETTER BEVERAGE INC
0	M47934	9/12/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - BR	\$69.00	BETTER BEVERAGE INC
0	M47934	9/12/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Strawberry - BR	\$36.00	BETTER BEVERAGE INC
0	M47936	9/12/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - GR	\$69.00	BETTER BEVERAGE INC

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0	M47936	9/12/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - GR	\$14.25	BETTER BEVERAGE INC
0	M47936	9/12/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Strawberry - GR	\$36.00	BETTER BEVERAGE INC
0	M47937	9/12/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - LN	\$155.25	BETTER BEVERAGE INC
0	M47937	9/12/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - LN	\$28.50	BETTER BEVERAGE INC
0	M47937	9/12/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Strawberry - LN	\$72.00	BETTER BEVERAGE INC
0	M47938	9/12/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - HS	\$103.50	BETTER BEVERAGE INC
0	M47938	9/12/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - HS	\$14.25	BETTER BEVERAGE INC
0	M47938	9/12/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Strawberry - HS	\$54.00	BETTER BEVERAGE INC
0	M47939	9/12/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - JH	\$51.75	BETTER BEVERAGE INC
0	M47939	9/12/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Strawberry - JH	\$36.00	BETTER BEVERAGE INC
0	M47940	9/12/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - JF	\$69.00	BETTER BEVERAGE INC
0	M47940	9/12/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Strawberry - JF	\$54.00	BETTER BEVERAGE INC
0	M48152	9/16/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - BR	\$14.25	BETTER BEVERAGE INC
0	M48152	9/16/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - BR	\$34.50	BETTER BEVERAGE INC
0	M48153	9/16/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - GR	\$86.25	BETTER BEVERAGE INC

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0	M48153	9/16/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - GR	\$28.50	BETTER BEVERAGE INC
0	M48153	9/16/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Strawberry - GR	\$36.00	BETTER BEVERAGE INC
0	M48154	9/16/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - LN	\$86.25	BETTER BEVERAGE INC
0	M48154	9/16/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - LN	\$28.50	BETTER BEVERAGE INC
0	M48154	9/16/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Strawberry - LN	\$18.00	BETTER BEVERAGE INC
0	M48155	9/16/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - HS	\$69.00	BETTER BEVERAGE INC
0	M48155	9/16/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - HS	\$28.50	BETTER BEVERAGE INC
0	M48156	9/16/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - JH	\$103.50	BETTER BEVERAGE INC
0	M48156	9/16/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - JH	\$28.50	BETTER BEVERAGE INC
0	M48156	9/16/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Strawberry - JH	\$18.00	BETTER BEVERAGE INC
0	M48157	9/16/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - JF	\$28.50	BETTER BEVERAGE INC
0	M48157	9/16/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Chocolate - JF	\$103.50	BETTER BEVERAGE INC
0	M48157	9/16/2024	9/20/2024	49749	GENERAL SUPPLIES - MILK - Strawberry - JF	\$36.00	BETTER BEVERAGE INC
0	MB10454440	9/12/2024	9/20/2024	49747	MacBooks	\$4,395.00	APPLE COMPUTER INC
0	MileageAug2024	9/17/2024	9/20/2024	49780	Mileage 8/13 - 8/30	\$30.02	GUEDE, AMANDA
0	MileageAug2024	9/18/2024	9/20/2024	49832	Mileage for student JS	\$680.40	SALTER, HOLLY

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0	OCT2024	9/19/2024	9/20/2024	49757	OCT2024 Dental Ins premium	\$17,606.23	CENTRAL ILLINOIS EDUCATORS' TRUST
0	OCT2024	9/19/2024	9/20/2024	49757	OCT2024 Health Ins premium HMO	\$52,945.69	CENTRAL ILLINOIS EDUCATORS' TRUST
0	OCT2024	9/19/2024	9/20/2024	49757	OCT2024 Health Ins premium PPO	\$220,547.40	CENTRAL ILLINOIS EDUCATORS' TRUST
0	OCT2024	9/19/2024	9/20/2024	49757	OCT2024 Teladoc	\$994.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	OCT2024	9/19/2024	9/20/2024	49757	OCT2024 Total Basic Life Ins premium	\$1,846.85	CENTRAL ILLINOIS EDUCATORS' TRUST
0	OCT2024	9/19/2024	9/20/2024	49757	OCT2024 Vision Ins premium	\$2,292.25	CENTRAL ILLINOIS EDUCATORS' TRUST
0	OCT2024	9/19/2024	9/20/2024	49757	OCT2024 Voluntary Life Ins premium	\$2,897.27	CENTRAL ILLINOIS EDUCATORS' TRUST
0	PAyPalDon9-6-24	9/16/2024	9/20/2024	49816	MHS Band PayPal donations	\$1,448.36	MORTON HIGH SCHOOL ACT FUND
0	RMA-0723168	7/17/2024	9/20/2024	49766	Repair to misc stage equipment	\$715.76	COUNTRYMAN ASSOCIATES
0	S010986617.001	9/18/2024	9/20/2024	49842	LED drivers	\$111.34	SPRINGFIELD ELECTRIC SUPPLY
0	S24-0286785	7/12/2024	9/20/2024	49839	6th Grade Planners	\$310.01	SDI INNOVATIONS
0	ScreenJan Aug2024	1/15/2024	9/20/2024	49753	DOT Physical Stephens.Nancy K	\$53.00	CARLE HEALTH
0	ScreenJan Aug2024	1/15/2024	9/20/2024	49753	Drugscreen Stephens.Nancy K	\$53.00	CARLE HEALTH
0	ScreenJan Aug2024	1/26/2024	9/20/2024	49753	DOT Physical Glaser.Eric L	\$131.00	CARLE HEALTH
0	ScreenJan Aug2024	1/26/2024	9/20/2024	49753	Drugscreen Glaser.Eric L	\$65.00	CARLE HEALTH
0	ScreenJan Aug2024	2/14/2024	9/20/2024	49753	DOT Physical Spicer.Michelle L	\$65.00	CARLE HEALTH
0	ScreenJan Aug2024	2/14/2024	9/20/2024	49753	Drugscreen Spicer.Michelle L	\$65.00	CARLE HEALTH
0	ScreenJan Aug2024	2/19/2024	9/20/2024	49753	DOT Physical Schoon.Kathie D	\$85.00	CARLE HEALTH

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0	ScreenJan Aug2024	2/19/2024	9/20/2024	49753	Drugscreen Schoon.Kathie D	\$65.00	CARLE HEALTH
0	ScreenJan Aug2024	3/19/2024	9/20/2024	49753	DOT Physical Mccubbins.William M	\$85.00	CARLE HEALTH
0	ScreenJan Aug2024	3/19/2024	9/20/2024	49753	Drugscreen Mccubbins.William M	\$65.00	CARLE HEALTH
0	ScreenJan Aug2024	3/20/2024	9/20/2024	49753	TB TEST Mccubbins.William M	\$25.00	CARLE HEALTH
0	ScreenJan Aug2024	5/2/2024	9/20/2024	49753	DOT Physical Smith.Ruth A	\$85.00	CARLE HEALTH
0	ScreenJan Aug2024	5/2/2024	9/20/2024	49753	Drugscreen Smith.Ruth A	\$65.00	CARLE HEALTH
0	ScreenJan Aug2024	5/13/2024	9/20/2024	49753	DOT Physical Rankin.Christine M	\$85.00	CARLE HEALTH
0	ScreenJan Aug2024	5/13/2024	9/20/2024	49753	Drugscreen Rankin.Christine M	\$65.00	CARLE HEALTH
0	ScreenJan Aug2024	6/4/2024	9/20/2024	49753	DOT Physical Goodspeed.Theresa J	\$85.00	CARLE HEALTH
0	ScreenJan Aug2024	6/4/2024	9/20/2024	49753	Drugscreen Goodspeed.Theresa J	\$65.00	CARLE HEALTH
0	ScreenJan Aug2024	6/14/2024	9/20/2024	49753	Drugscreen Tuggle.Jenica	\$65.00	CARLE HEALTH
0	ScreenJan Aug2024	6/24/2024	9/20/2024	49753	DOT Physical Weigle.Nancy	\$85.00	CARLE HEALTH
0	ScreenJan Aug2024	6/24/2024	9/20/2024	49753	Drugscreen Weigle.Nancy	\$65.00	CARLE HEALTH
0	ScreenJan Aug2024	7/22/2024	9/20/2024	49753	DOT Physical Henderson, Edward	\$85.00	CARLE HEALTH
0	ScreenJan Aug2024	7/22/2024	9/20/2024	49753	Drugscreen Henderson, Edward	\$65.00	CARLE HEALTH
0	ScreenJan Aug2024	7/22/2024	9/20/2024	49753	TB INTRADERMAL TEST Henderson, Edward	\$25.00	CARLE HEALTH
0	ScreenJan Aug2024	8/6/2024	9/20/2024	49753	DOT Physical Akers.William A	\$131.00	CARLE HEALTH
0	ScreenJan Aug2024	8/6/2024	9/20/2024	49753	Drugscreen Akers.William A	\$65.00	CARLE HEALTH

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	ScreenJan Aug2024	8/16/2024	9/20/2024	49753	Drugscreen Tharp.Julie K	\$65.00	CARLE HEALTH
0	ScreenJan Aug2024	8/16/2024	9/20/2024	49753	Non-DOT Physical Tharp.Julie K	\$65.00	CARLE HEALTH
0	ScreenJan Aug2024	8/19/2024	9/20/2024	49753	COLLECT AND HANDLE Garcia.Christina J	\$26.00	CARLE HEALTH
0	ScreenJan Aug2024	8/28/2024	9/20/2024	49753	DOT Physical Barden.Elizabeth M	\$65.00	CARLE HEALTH
0	SEPT2024	9/12/2024	9/20/2024	49818	Gas Serv 8/1-9/1 - Band/Maint	\$21.55	MORTON UTILITIES
0	SEPT2024	9/12/2024	9/20/2024	49818	Gas Serv 8/1-9/1 - Bertha	\$64.85	MORTON UTILITIES
0	SEPT2024	9/12/2024	9/20/2024	49818	Gas Serv 8/1-9/1 - BR	\$126.79	MORTON UTILITIES
0	SEPT2024	9/12/2024	9/20/2024	49818	Gas Serv 8/1-9/1 - DO	\$38.39	MORTON UTILITIES
0	SEPT2024	9/12/2024	9/20/2024	49818	Gas Serv 8/1-9/1 - GR	\$250.69	MORTON UTILITIES
0	SEPT2024	9/12/2024	9/20/2024	49818	Gas Serv 8/1-9/1 - JF	\$69.06	MORTON UTILITIES
0	SEPT2024	9/12/2024	9/20/2024	49818	Gas Serv 8/1-9/1 - LN	\$94.32	MORTON UTILITIES
0	SEPT2024	9/12/2024	9/20/2024	49818	Gas Serv 8/1-9/1 - MHS	\$1,583.43	MORTON UTILITIES
0	SEPT2024	9/12/2024	9/20/2024	49818	Gas Serv 8/1-9/1 - MJHS	\$204.97	MORTON UTILITIES
0	SEPT2024	9/12/2024	9/20/2024	49818	Gas Serv 8/1-9/1 - Trans	\$13.61	MORTON UTILITIES
0	SEPT2024	9/12/2024	9/20/2024	49818	Water Serv 8/1-9/1 - Band/Maint	\$183.62	MORTON UTILITIES
0	SEPT2024	9/12/2024	9/20/2024	49818	Water Serv 8/1-9/1 - Bertha	\$77.62	MORTON UTILITIES
0	SEPT2024	9/12/2024	9/20/2024	49818	Water Serv 8/1-9/1 - BR	\$584.32	MORTON UTILITIES
0	SEPT2024	9/12/2024	9/20/2024	49818	Water Serv 8/1-9/1 - DO	\$206.56	MORTON UTILITIES

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	SEPT2024	9/12/2024	9/20/2024	49818	Water Serv 8/1-9/1 - GR	\$531.22	MORTON UTILITIES
0	SEPT2024	9/12/2024	9/20/2024	49818	Water Serv 8/1-9/1 - GR Soccer	\$11.65	MORTON UTILITIES
0	SEPT2024	9/12/2024	9/20/2024	49818	Water Serv 8/1-9/1 - JF	\$384.05	MORTON UTILITIES
0	SEPT2024	9/12/2024	9/20/2024	49818	Water Serv 8/1-9/1 - LN	\$720.59	MORTON UTILITIES
0	SEPT2024	9/12/2024	9/20/2024	49818	Water Serv 8/1-9/1 - MHS	\$2,110.60	MORTON UTILITIES
0	SEPT2024	9/12/2024	9/20/2024	49818	Water Serv 8/1-9/1 - MJHS	\$505.94	MORTON UTILITIES
0	SEPT2024	9/12/2024	9/20/2024	49818	Water Serv 8/1-9/1 - Trans	\$158.79	MORTON UTILITIES
0	SINV008161	9/13/2024	9/20/2024	49784	School Transportation DH	\$408.75	HOPE LEARNING ACADEMY
0	SINV008161	9/13/2024	9/20/2024	49784	Tuition Intensive DH	\$8,114.55	HOPE LEARNING ACADEMY
0	WO-532820-1	9/6/2024	9/20/2024	49824	Copy paper	\$891.60	OFFICE ESSENTIALS
0	11LK-VWLM-NL9V	9/19/2024	9/20/2024	49746	Lincoln Library Grant	\$308.86	AMAZON CAPITAL SERVICES, INC
0	1RLY-KQVL-NRY7	9/9/2024	9/20/2024	49746	Scanmarker Air Pen Scanner, Reading Pen & Translator	\$750.00	AMAZON CAPITAL SERVICES, INC
0	1TYX-Q7L6-9TGK	9/19/2024	9/20/2024	49746	Lettie Brown Library Grant Credit	(\$9.99)	AMAZON CAPITAL SERVICES, INC
0	1YDJ-L9XY-6G36	9/19/2024	9/20/2024	49746	Lettie Brown Library Grant	\$313.35	AMAZON CAPITAL SERVICES, INC
0	325709-1	9/18/2024	9/20/2024	49847	IDEA Professional Development	\$8,092.99	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	14501	9/10/2024	9/20/2024	49822	Per Diem - Tuition - J.O. 8/01/24 - 8/08/24	\$1,551.12	NEXUS - ONARGA FAMILY HEALING
0	14564	9/10/2024	9/20/2024	49822	Per Diem - Tuition - J.O. 8/20/24 - 8/30/24	\$2,326.68	NEXUS - ONARGA FAMILY HEALING

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1749-C791-69KW	9/16/2024	9/20/2024	49746	Books for book study	\$21.44	AMAZON CAPITAL SERVICES, INC
0	18863	9/18/2024	9/20/2024	49850	Tuition - August 2024 - J.W.	\$5,272.44	THE BABY FOLD
0	18905	9/18/2024	9/20/2024	49850	Tuition - ESY August 2024 - J.R.	\$5,272.44	THE BABY FOLD
0	18941	9/18/2024	9/20/2024	49850	Tuition - August 2024 - T.C.	\$5,332.92	THE BABY FOLD
0	18942	9/18/2024	9/20/2024	49850	Tuition - August 2024 - B.B.	\$5,332.92	THE BABY FOLD
0	18943	9/18/2024	9/20/2024	49850	Tuition - August 2024 - M.P.	\$5,332.92	THE BABY FOLD
0	197860	9/18/2024	9/20/2024	49820	Copier Useage Fees - August/Sept 2024	\$278.83	NCI BUSINESS SYSTEMS INC
0	759	9/18/2024	9/20/2024	49770	Daily Rate - E.H. - August 2024	\$6,465.55	EASTER SEALS-UCP
0	759	9/18/2024	9/20/2024	49770	Daily Rate - N.R. - August 2024	\$3,558.49	EASTER SEALS-UCP
0	759	9/18/2024	9/20/2024	49770	Daily Rate - P.T. August 2024	\$6,465.55	EASTER SEALS-UCP
0	INV1043553	9/11/2024	9/20/2024	49761	Tuition - August 2024 (O.W.)	\$7,184.40	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1043557	9/11/2024	9/20/2024	49761	Tuition - August 2024 (D.A.)	\$4,022.70	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV13603	9/10/2024	9/20/2024	49782	Mental Health Services - A.R. - Aug 2024	\$3,160.00	HERITAGE SCHOOLS INC
0	INV13603	9/10/2024	9/20/2024	49782	Per Diem - Room & Board - A.R. - Aug 2024	\$6,680.00	HERITAGE SCHOOLS INC
0	INV13603	9/10/2024	9/20/2024	49782	Per Diem - Tuition - AR - Aug 2024	\$3,206.00	HERITAGE SCHOOLS INC
0	INV204920	9/10/2024	9/20/2024	49802	Hospital Tutorin G. Reinking (8/26/24-8/30/24)	\$745.15	LEARNWELL
0	INV205422	9/16/2024	9/20/2024	49802	Hospital Tutorin G. Reinking	\$496.76	LEARNWELL

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					(9/3/24-9/6/24)		
240297	208134920400	9/19/2024	9/20/2024	49837	SPRAY DISINFECTANT PRO LYSOL SPRAY ORIGINAL 19 OZ-CS OF 12	\$327.72	SCHOOL SPECIALTY
240297	208134920400	9/19/2024	9/20/2024	49837	WIPES DISINFECT SANI PRO CLOTH 200 SHTS CASE OF 6	\$156.24	SCHOOL SPECIALTY
250087	678013	9/13/2024	9/20/2024	49838	18' Reflective Aluminum Paddle STOP/STOP Sign	\$133.42	SCHOOL-TECH INC
250091	1620	9/9/2024	9/20/2024	49767	Education:40-hour Curriculum	\$695.00	CROSSFLIGHT SKY SOLUTIONS LLC
250091	1620	9/9/2024	9/20/2024	49767	Education:Intro to Drone Aviation Curriculum	\$695.00	CROSSFLIGHT SKY SOLUTIONS LLC
250091	1620	9/9/2024	9/20/2024	49767	First Year Start Up Trial Discount	(\$695.00)	CROSSFLIGHT SKY SOLUTIONS LLC
250099	434618	9/16/2024	9/20/2024	49774	44 Books - Library Grant FY24	\$742.27	FOLLETT SCHOOL SOLUTIONS INC
250099	434618F	9/16/2024	9/20/2024	49774	44 Books - Library Grant FY24	\$32.39	FOLLETT SCHOOL SOLUTIONS INC
250116	W-0091877	9/6/2024	9/20/2024	49859	WIDA MODEL Online Grades 1-12 (Set of 10)	\$120.00	WISCONSIN CENTER FOR EDU & SERV
250117	823422	9/17/2024	9/20/2024	49759	Manitowoc D420 Indigo NXT Series 383 Lb Ice Storage Bin - 22"L x 34"D x 50"H	\$1,336.76	CENTRAL RESTAURANT
250117	823422	9/17/2024	9/20/2024	49759	UP TO 591# CUBER HEAD,NUGGET" AIR COOL	\$5,033.00	CENTRAL RESTAURANT
250119	34034	9/17/2024	9/20/2024	49848	Early Childhood Environment Rating Scale (ECERS-3)	\$190.56	TEACHERS COLLEGE PRESS
0	13FQ-NKC6-3L4G	9/10/2024	9/20/2024	49746	RTI PTO Stipend	\$51.42	AMAZON CAPITAL SERVICES, INC
0	14WL-764X-HHHY	9/10/2024	9/20/2024	49746	Golf tees, toy hammer - Bradford LB Stipend	\$16.58	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	16GC-FW6X-3Q3D	9/10/2024	9/20/2024	49746	Books for Faith Waterfield	\$58.40	AMAZON CAPITAL SERVICES, INC
0	16LY-WNVN-XTKG	9/10/2024	9/20/2024	49746	Wettstein - Teacher Stipend classroom supplies	\$40.78	AMAZON CAPITAL SERVICES, INC
0	17TL-X4YT-1VMX	9/10/2024	9/20/2024	49746	Macbook cover - Moctezuma	\$16.99	AMAZON CAPITAL SERVICES, INC
0	17TL-X4YT-1VMX	9/10/2024	9/20/2024	49746	Plant hanger - Ginzal mold	\$8.99	AMAZON CAPITAL SERVICES, INC
0	194M-JWJ3-C4F3	9/10/2024	9/20/2024	49746	Bishop mold - saucer chair	\$35.00	AMAZON CAPITAL SERVICES, INC
0	197856	9/17/2024	9/20/2024	49820	Copier rental	\$264.04	NCI BUSINESS SYSTEMS INC
0	1K91-QJTM-6FVP	9/10/2024	9/20/2024	49746	Zipper pouches for KG	\$28.78	AMAZON CAPITAL SERVICES, INC
0	1NQY-RVJ3-7TQ3	9/17/2024	9/20/2024	49746	Tetherballs and Kickballs	\$85.70	AMAZON CAPITAL SERVICES, INC
0	1RLY-KQVL-66HY	9/10/2024	9/20/2024	49746	Buskirk classroom stipend (puzzle glue and command strips)	\$18.29	AMAZON CAPITAL SERVICES, INC
0	1TQK-793X-HD6F	9/10/2024	9/20/2024	49746	Birthday Cards, Macbook cover	\$40.48	AMAZON CAPITAL SERVICES, INC
0	1TXK-LCGH-T4TY	9/10/2024	9/20/2024	49746	1st grade reading night bags	\$34.95	AMAZON CAPITAL SERVICES, INC
0	1WGN-4VHM-G71H	9/10/2024	9/20/2024	49746	Round magnets - Bradford	\$5.99	AMAZON CAPITAL SERVICES, INC
0	1Y6M-6WHX-MHF3	9/10/2024	9/20/2024	49746	Rug (mold replacement) Wettstein	\$159.99	AMAZON CAPITAL SERVICES, INC
0	22797	9/13/2024	9/20/2024	49805	4th Grade Recorders - Kingsley Kolor Recorder Package	\$476.60	MACIE PUBLISHING CO
0	6010808788	9/12/2024	9/20/2024	49843	Sharpies & tape	\$16.79	STAPLES
0	6010808788	9/12/2024	9/20/2024	49843	Toner Yellow, Cyan (lab)	\$565.88	STAPLES
0	6010808789	9/12/2024	9/20/2024	49843	Black Toner	\$156.11	STAPLES

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0	693368	9/17/2024	9/20/2024	49793	Books	\$270.56	JUNIOR LIBRARY GUILD
0	7534179	9/13/2024	9/20/2024	49769	Labels and book supports	\$50.38	DEMCO INC
0	92063440	9/12/2024	9/20/2024	49856	Horseshoe table - speech	\$396.24	VIRCO MFG CORP
0	MB03327511	9/17/2024	9/20/2024	49747	Logitech Crayon	\$49.95	APPLE COMPUTER INC
250105	8151851	9/12/2024	9/20/2024	49800	Raz-Kids - Bushman	\$135.00	LEARNING A-Z
250105	8151851	9/12/2024	9/20/2024	49800	Reading A-Z - Wells	\$135.00	LEARNING A-Z
250100	8143793	9/18/2024	9/20/2024	49800	Raz Kids Licenses	\$660.00	LEARNING A-Z
250101	645030	9/10/2024	9/20/2024	49819	MARKER SHARPIE FINE BLK 36	\$148.16	NASCO INTERNATIONAL INC
250101	645030	9/10/2024	9/20/2024	49819	MARKER SHARPIE ULTRA BLACK	\$23.04	NASCO INTERNATIONAL INC
250101	645030	9/10/2024	9/20/2024	49819	PAPER CONST BLACK 12X18	\$28.56	NASCO INTERNATIONAL INC
250101	645030	9/10/2024	9/20/2024	49819	PAPER CONST BLUE 9X12	\$12.80	NASCO INTERNATIONAL INC
250101	645030	9/10/2024	9/20/2024	49819	PAPER CONST ORANGE 12X18	\$28.56	NASCO INTERNATIONAL INC
250101	645030	9/10/2024	9/20/2024	49819	PAPER CONST ROYL BLUE 9X12	\$5.12	NASCO INTERNATIONAL INC
250101	645030	9/10/2024	9/20/2024	49819	PAPER CONST SKY BLUE 12X18	\$47.60	NASCO INTERNATIONAL INC
250101	645030	9/10/2024	9/20/2024	49819	PAPER CONST SKY BLUE 9X12	\$12.80	NASCO INTERNATIONAL INC
250104	3729410	9/13/2024	9/20/2024	49751	BLICK ESSNTL TEMPERA BLU 32OZ	\$18.76	BLICK ART MATERIALS
250104	3729410	9/13/2024	9/20/2024	49751	BLICK ESSNTL TEMPERA GRN 32OZ	\$18.76	BLICK ART MATERIALS
250104	3729410	9/13/2024	9/20/2024	49751	BLICK ESSNTL TEMPERA ORG 32OZ	\$18.76	BLICK ART MATERIALS

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250104	3729410	9/13/2024	9/20/2024	49751	BLICK ESSNTL TEMPERA RED 32OZ	\$18.76	BLICK ART MATERIALS
250104	3729410	9/13/2024	9/20/2024	49751	BLICK ESSNTL TEMPERA WHT 32OZ	\$23.45	BLICK ART MATERIALS
250104	3729410	9/13/2024	9/20/2024	49751	BLICK ESSNTL TEMPERA YLW 32OZ	\$18.76	BLICK ART MATERIALS
0	11PG-RPYJ-KFQT	9/17/2024	9/20/2024	49746	Ring Bling Game	\$45.00	AMAZON CAPITAL SERVICES, INC
0	13JG-7RPP-3WJP	9/17/2024	9/20/2024	49746	extension cord	\$3.47	AMAZON CAPITAL SERVICES, INC
0	13JG-7RPP-3WJP	9/17/2024	9/20/2024	49746	wide loop fabric	\$39.69	AMAZON CAPITAL SERVICES, INC
0	1679-3XF7-MWXL	9/17/2024	9/20/2024	49746	ball cart	\$37.99	AMAZON CAPITAL SERVICES, INC
0	1679-3XF7-MWXL	9/17/2024	9/20/2024	49746	table covers	\$14.38	AMAZON CAPITAL SERVICES, INC
0	193H-6DWW-HQ1L	9/17/2024	9/20/2024	49746	chewing pencil toppers	\$8.80	AMAZON CAPITAL SERVICES, INC
0	193H-6DWW-HQ1L	9/17/2024	9/20/2024	49746	Not like the others	\$12.99	AMAZON CAPITAL SERVICES, INC
0	193H-6DWW-HQ1L	9/17/2024	9/20/2024	49746	rolling cart	\$49.59	AMAZON CAPITAL SERVICES, INC
0	193H-6DWW-HQ1L	9/17/2024	9/20/2024	49746	sheet protectors	\$9.60	AMAZON CAPITAL SERVICES, INC
0	193H-6DWW-HQ1L	9/17/2024	9/20/2024	49746	What I Like About Me!	\$10.89	AMAZON CAPITAL SERVICES, INC
0	197855	9/17/2024	9/20/2024	49820	6518a	\$317.44	NCI BUSINESS SYSTEMS INC
0	197855	9/17/2024	9/20/2024	49820	657	\$20.36	NCI BUSINESS SYSTEMS INC
0	197855	9/17/2024	9/20/2024	49820	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	1GWC-JD9H-JHM1	9/17/2024	9/20/2024	49746	10-pk board game organizer	\$52.24	AMAZON CAPITAL SERVICES, INC
0	1GWC-JD9H-JHM1	9/17/2024	9/20/2024	49746	2pc magnetic shelf	\$32.79	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1GWC-JD9H-JHM1	9/17/2024	9/20/2024	49746	5X7 photo box 10-pack	\$29.01	AMAZON CAPITAL SERVICES, INC
0	1GWC-JD9H-JHM1	9/17/2024	9/20/2024	49746	6-pk electronic timer	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1GWC-JD9H-JHM1	9/17/2024	9/20/2024	49746	7 pc finger counter	\$7.79	AMAZON CAPITAL SERVICES, INC
0	1GWC-JD9H-JHM1	9/17/2024	9/20/2024	49746	8-in visual timer	\$25.15	AMAZON CAPITAL SERVICES, INC
0	1GWC-JD9H-JHM1	9/17/2024	9/20/2024	49746	desk organizer	\$21.99	AMAZON CAPITAL SERVICES, INC
0	1GWC-JD9H-JHM1	9/17/2024	9/20/2024	49746	macbook air case - pink	\$16.98	AMAZON CAPITAL SERVICES, INC
0	1GWC-JD9H-JHM1	9/17/2024	9/20/2024	49746	Pink chair	\$108.99	AMAZON CAPITAL SERVICES, INC
0	1MRJ-7HLC-3YXG	9/17/2024	9/20/2024	49746	3-1 Binding machine	\$166.58	AMAZON CAPITAL SERVICES, INC
0	1TJQ-3HTD-6NQV	9/17/2024	9/20/2024	49746	A Boy Called Bat	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1TJQ-3HTD-6NQV	9/17/2024	9/20/2024	49746	Because of the Rabbit	\$7.99	AMAZON CAPITAL SERVICES, INC
0	22705	9/18/2024	9/20/2024	49805	Kingsley Kolor Recorder Package - Blue	\$575.94	MACIE PUBLISHING CO
0	389346	9/17/2024	9/20/2024	49815	AL shirt	\$122.50	MODEL TEES
0	389346	9/17/2024	9/20/2024	49815	AM shirt	\$227.50	MODEL TEES
0	389346	9/17/2024	9/20/2024	49815	AS shirt	\$154.25	MODEL TEES
0	389346	9/17/2024	9/20/2024	49815	AXL shirt	\$122.50	MODEL TEES
0	389346	9/17/2024	9/20/2024	49815	AXXL shirt	\$75.25	MODEL TEES
0	389346	9/17/2024	9/20/2024	49815	AXXXL shirt	\$11.75	MODEL TEES
0	389346	9/17/2024	9/20/2024	49815	AXXXXL shirt	\$11.75	MODEL TEES

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	113H-PJ9M-RHF3	9/1/2024	9/20/2024	49746	1 Ainiv 12PCS Eco-friendly Wood & Plastic Free Recycled Rainbow	\$7.99	AMAZON CAPITAL SERVICES, INC
0	17LQ-PJKQ-7WTM	8/29/2024	9/20/2024	49746	MOSISO Compatible with MacBook Air 13 inch Case 2024 2023 2022	(\$18.98)	AMAZON CAPITAL SERVICES, INC
0	193F-KVGG-1149	8/5/2024	9/20/2024	49746	EOOUT 32pcs Mesh Zipper Pouch Bags	\$18.99	AMAZON CAPITAL SERVICES, INC
0	193F-KVGG-1149	8/5/2024	9/20/2024	49746	Gamenote 6 Pack Magnetic Small White Board Set -	\$15.83	AMAZON CAPITAL SERVICES, INC
0	193F-KVGG-1149	8/5/2024	9/20/2024	49746	Guided Reading Highlight Strips Colored Overlay	\$6.99	AMAZON CAPITAL SERVICES, INC
0	193F-KVGG-1149	8/5/2024	9/20/2024	49746	Neenah Index Cardstock, 8.5" x 11", 90	\$19.04	AMAZON CAPITAL SERVICES, INC
0	193F-KVGG-1149	8/5/2024	9/20/2024	49746	Post-it Super Sticky Easel Pad, 25 in x 30 in, Whit	\$47.78	AMAZON CAPITAL SERVICES, INC
0	193F-KVGG-1149	8/5/2024	9/20/2024	49746	Sanford Mr. Sketch 1905313 Scented Stix Watercolor Markers	\$8.98	AMAZON CAPITAL SERVICES, INC
0	193F-KVGG-1149	8/5/2024	9/20/2024	49746	School Smart - 85327 Chart Tablet, 24 x 32 Inches	\$38.91	AMAZON CAPITAL SERVICES, INC
0	193F-KVGG-1149	8/5/2024	9/20/2024	49746	Single Hole Punch 1/4" Hole Puncher for Craft	\$5.00	AMAZON CAPITAL SERVICES, INC
0	193F-KVGG-1149	8/5/2024	9/20/2024	49746	StylusHome Stylus Pens for Touch Screens	\$13.99	AMAZON CAPITAL SERVICES, INC
0	193F-KVGG-1149	8/5/2024	9/20/2024	49746	The Reading Strategies Book 2.0 (Spiral)	\$60.04	AMAZON CAPITAL SERVICES, INC
0	197857	9/16/2024	9/20/2024	49820	COLOR COPY MACHINE-10012 COPIES	\$595.71	NCI BUSINESS SYSTEMS INC
0	197857	9/16/2024	9/20/2024	49820	COLOR MACHINE-B/W-6935 COPIES	\$76.29	NCI BUSINESS SYSTEMS INC
0	197857	9/16/2024	9/20/2024	49820	FRONT OFFICE=48456 COPIES	\$188.98	NCI BUSINESS SYSTEMS INC

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	197857	9/16/2024	9/20/2024	49820	HALLWAY - 56715 COPIES	\$221.19	NCI BUSINESS SYSTEMS INC
0	197857	9/16/2024	9/20/2024	49820	SOUTH HALLWAY-43428 COPIES	\$169.37	NCI BUSINESS SYSTEMS INC
0	197857	9/16/2024	9/20/2024	49820	SURCHARGE	\$7.25	NCI BUSINESS SYSTEMS INC
0	1GLQ-YFWF-1XJL	8/29/2024	9/20/2024	49746	Scotch Thermal Laminating Pouches, For Use With Thermal	\$14.50	AMAZON CAPITAL SERVICES, INC
0	1KP3-R3JT-46RY	9/9/2024	9/20/2024	49746	MOSISO Compatible with MacBook Air 13 inch Case 2022 2021	\$36.98	AMAZON CAPITAL SERVICES, INC
0	1LNQ-XK9P-7VPJ	8/29/2024	9/20/2024	49746	MOSISO Compatible with MacBook Air 13 inch Case 2024 2023 2022	(\$19.98)	AMAZON CAPITAL SERVICES, INC
0	1MJK-37WQ-3F1V	8/26/2024	9/20/2024	49746	MOSISO Compatible with MacBook Air 13 inch Case 2022	\$57.94	AMAZON CAPITAL SERVICES, INC
0	1MJK-37WQ-3F1V	8/26/2024	9/20/2024	49746	MOSISO Compatible with MacBook Air 13 inch Case 2022 2021	\$20.98	AMAZON CAPITAL SERVICES, INC
0	1NRY-NNVV-7Q9Y	8/30/2024	9/20/2024	49746	Promotions & discounts	(\$5.15)	AMAZON CAPITAL SERVICES, INC
0	1NRY-NNVV-7Q9Y	8/30/2024	9/20/2024	49746	SUNEE Folders with Pockets 3 Hole Punched	\$45.88	AMAZON CAPITAL SERVICES, INC
0	1QC1-TVHJ-4KKF	9/9/2024	9/20/2024	49746	2 MOSISO Compatible with MacBook Air 13 inch Case 2024 2023 2	\$19.98	AMAZON CAPITAL SERVICES, INC
0	1QC1-TVHJ-4KKF	9/9/2024	9/20/2024	49746	3 MOSISO Compatible with MacBook Air 13 inch Case 2024 2023	\$18.98	AMAZON CAPITAL SERVICES, INC
0	1QC1-TVHJ-4KKF	9/9/2024	9/20/2024	49746	MOSISO Compatible with MacBook Air 13 inch Case 2024 2023	\$58.94	AMAZON CAPITAL SERVICES, INC
0	1R6F-VVVJ-7L31	8/29/2024	9/20/2024	49746	MOSISO Compatible with MacBook Air 13 inch Case 2024 2023 2022	(\$19.98)	AMAZON CAPITAL SERVICES, INC
0	1WXH-1YYG-6CCL	9/4/2024	9/20/2024	49746	Prang (Formerly SunWorks)	\$7.49	AMAZON CAPITAL SERVICES, INC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					Construction Paper, White		
0	1WXH-1YYG-6CCL	9/4/2024	9/20/2024	49746	Sukh Cap Erasers for Pencils Pulk	\$5.26	AMAZON CAPITAL SERVICES, INC
0	1XVT-7DTJ-7YWT	8/21/2024	9/20/2024	49746	MOSISO Compatible with MacBook Air 13 inch Case 2024 2023 2022	(\$38.96)	AMAZON CAPITAL SERVICES, INC
0	1Y6C-W9PM-6KCF	9/16/2024	9/20/2024	49746	Shuttle Art Dot Markers, 20 Colors Washable Markers for	\$14.43	AMAZON CAPITAL SERVICES, INC
0	MB04625484	9/17/2024	9/20/2024	49747	LOGITECH CRAYON BLUE EDUCATION	\$699.30	APPLE COMPUTER INC
0	11W3-CYW4-69LC	9/12/2024	9/20/2024	49746	G. DeFrain - Class Supplies	\$56.24	AMAZON CAPITAL SERVICES, INC
0	13JD-PKD9-JR4C	8/17/2024	9/20/2024	49746	M. Kruse - Mac Book Case	\$23.99	AMAZON CAPITAL SERVICES, INC
0	14HL-V97X-1JPL	9/3/2024	9/20/2024	49746	J. Ames - Storage Totes	\$35.84	AMAZON CAPITAL SERVICES, INC
0	16CQ-J9V7-HXLT	8/17/2024	9/20/2024	49746	T. Trilikis - Voting Box	\$12.59	AMAZON CAPITAL SERVICES, INC
0	16PJ-3GMV-DGTY	8/29/2024	9/20/2024	49746	J. Akers - Toner	\$513.19	AMAZON CAPITAL SERVICES, INC
0	197858	9/16/2024	9/20/2024	49820	Total Usage Service & Supply	\$471.83	NCI BUSINESS SYSTEMS INC
0	19RK-QFMG-YCK6	8/25/2024	9/20/2024	49746	A. Geil - Class Supplies	\$106.28	AMAZON CAPITAL SERVICES, INC
0	19T6-4K1M-K1JV	8/23/2024	9/20/2024	49746	S. Hammond - Golf Practice Mat	\$39.99	AMAZON CAPITAL SERVICES, INC
0	1CJ6-YL71-CGPN	8/22/2024	9/20/2024	49746	M. Miranda - Standing desk & Supplies	\$113.39	AMAZON CAPITAL SERVICES, INC
0	1DD6-MX1V-M66J	8/23/2024	9/20/2024	49746	T. Presley - Fax & Printer Toner	\$118.92	AMAZON CAPITAL SERVICES, INC
0	1DMF-QDFJ-16PT	9/4/2024	9/20/2024	49746	J. Akers - LMC Books and Supplies	\$90.71	AMAZON CAPITAL SERVICES, INC
0	1FFX-1DG3-7PJ4	8/22/2024	9/20/2024	49746	W. Wright - 3 hole Punch	\$22.99	AMAZON CAPITAL SERVICES, INC
0	1G1K-LGDG-L6LD	9/6/2024	9/20/2024	49746	J. Ames - Class Supply	\$44.40	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1HH3-FM4C-XMMG	8/25/2024	9/20/2024	49746	M. Hartzler - Class Supplies	\$73.92	AMAZON CAPITAL SERVICES, INC
0	1HNK-PC7K-NNP3	8/18/2024	9/20/2024	49746	C. Carter - PE Cornhole games	\$349.86	AMAZON CAPITAL SERVICES, INC
0	1HPW-DQWH-FJJT	8/22/2024	9/20/2024	49746	J. Ames - Wall Cabinet	\$115.99	AMAZON CAPITAL SERVICES, INC
0	1J9Y-ND13-1TLN	9/9/2024	9/20/2024	49746	J. Williams - Pencil Sharpener	\$11.61	AMAZON CAPITAL SERVICES, INC
0	1JGP-M96Q-6H6V	9/11/2024	9/20/2024	49746	K. Serrurier - Bouncy Bands & Supplies	\$270.27	AMAZON CAPITAL SERVICES, INC
0	1K7C-4MMP-9RTK	9/13/2024	9/20/2024	49746	J. Williams - Science Lab Supplies	\$106.44	AMAZON CAPITAL SERVICES, INC
0	1MDD-3TG7-LWG1	8/18/2024	9/20/2024	49746	Mental Health Posters	(\$21.00)	AMAZON CAPITAL SERVICES, INC
0	1MVP-R3HK-1R49	8/25/2024	9/20/2024	49746	A. Beintum - Binder Clips	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1N9G-QDVQ-K9TL	8/17/2024	9/20/2024	49746	J. Williams - Classroom Supplies	\$213.78	AMAZON CAPITAL SERVICES, INC
0	1NGK-Q737-7M47	9/10/2024	9/20/2024	49746	C. Carter - Principal Supplies	\$28.95	AMAZON CAPITAL SERVICES, INC
0	1P7N-63ND-CFMJ	9/12/2024	9/20/2024	49746	H. Pfeifer - Foam Coffee Cups	\$50.95	AMAZON CAPITAL SERVICES, INC
0	1PN4-9DJM-4P6P	9/10/2024	9/20/2024	49746	G. DeFrain - Class Supplies	\$109.77	AMAZON CAPITAL SERVICES, INC
0	1PQW-YCVH-YT4R	9/8/2024	9/20/2024	49746	J. Ames - Class Supplies	\$40.84	AMAZON CAPITAL SERVICES, INC
0	1Q3C-TK3G-7YK3	9/10/2024	9/20/2024	49746	M. Brummel - Desk Pad	\$18.59	AMAZON CAPITAL SERVICES, INC
0	1QC1-TVHJ-PF71	8/24/2024	9/20/2024	49746	K. Serrurier - Bouncy Bands	(\$149.99)	AMAZON CAPITAL SERVICES, INC
0	1QLP-QQMN-XW1R	8/19/2024	9/20/2024	49746	A. Geil - Returned Planner	(\$26.00)	AMAZON CAPITAL SERVICES, INC
0	1RHW-FGJW-7DPQ	9/12/2024	9/20/2024	49746	C. Carter - Office Supplies & Compassion Blanket	\$44.32	AMAZON CAPITAL SERVICES, INC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1RMV-RKGF-4JDW	9/3/2024	9/20/2024	49746	M. Brummel - Mouse pad mat	\$8.88	AMAZON CAPITAL SERVICES, INC
0	1T3F-WFQQ-9VVK	8/26/2024	9/20/2024	49746	C. Carter - Science Printer	\$379.00	AMAZON CAPITAL SERVICES, INC
0	1TDN-MLJM-6D9T	9/10/2024	9/20/2024	49746	G. DeFrain - Dinner ware	\$43.76	AMAZON CAPITAL SERVICES, INC
0	1V37-6CFT-9T4M	8/20/2024	9/20/2024	49746	B. Akers - Rosin for Violin	\$10.95	AMAZON CAPITAL SERVICES, INC
0	1VF9-PNCN-6G3J	8/14/2024	9/20/2024	49746	Crayola Broad Line Markers - Rotter	\$61.23	AMAZON CAPITAL SERVICES, INC
0	1VF9-PNCN-6G3J	8/14/2024	9/20/2024	49746	Paperclips - Office	\$25.77	AMAZON CAPITAL SERVICES, INC
0	1WPL-CLQJ-71V9	9/12/2024	9/20/2024	49746	E. Hobbs - TV Speakers	\$101.94	AMAZON CAPITAL SERVICES, INC
0	1XYJ-9XDV-PVHW	8/24/2024	9/20/2024	49746	K. Serurier - Bouncy Bands	\$159.99	AMAZON CAPITAL SERVICES, INC
0	1XYX-1X9F-6163	9/3/2024	9/20/2024	49746	M. Bolliger - Class Puzzles	\$40.97	AMAZON CAPITAL SERVICES, INC
0	1Y9M-6FM6-HRFW	8/17/2024	9/20/2024	49746	S. Hammond - Luggage Tags	\$31.98	AMAZON CAPITAL SERVICES, INC
0	4092	9/3/2024	9/20/2024	49783	8/30/24 Golf Practice	\$64.50	HILLCREST GOLF CENTER
0	92061956	8/26/2024	9/20/2024	49856	B. Bazzetta - Classroom Tables & Chairs	\$2,741.88	VIRCO MFG CORP
0	92061957	8/26/2024	9/20/2024	49856	A. King - Classroom Tables & Chairs	\$1,370.94	VIRCO MFG CORP
0	92061958	8/26/2024	9/20/2024	49856	R. Gianessi - Classroom Tables & Chairs	\$4,098.80	VIRCO MFG CORP
0	PSI-0003489	9/3/2024	9/20/2024	49825	Alibre Design Software	\$160.00	PAXTON/PATTERSON
0	111R-XKJY-DYVR	9/16/2024	9/20/2024	49746	Social Studies Supplies	\$44.91	AMAZON CAPITAL SERVICES, INC
0	1309	9/17/2024	9/20/2024	49792	Golf Awards	\$24.00	JOHNSONS FLORAL
0	14FY-1YF4-16XM	9/16/2024	9/20/2024	49746	Science Supplies	\$6.29	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	166C-PJQQ-9QYD	9/16/2024	9/20/2024	49746	Orchestra Supplies	\$200.02	AMAZON CAPITAL SERVICES, INC
0	16QD-V9F9-376V	9/16/2024	9/20/2024	49746	Pens	\$15.00	AMAZON CAPITAL SERVICES, INC
0	17F4-YMDP-1HQH	9/16/2024	9/20/2024	49746	Instructional Coach Books	\$40.56	AMAZON CAPITAL SERVICES, INC
0	18979	9/17/2024	9/20/2024	49806	Graphboards	\$268.80	MARKERBOARD PEOPLE INC
0	197736	9/16/2024	9/20/2024	49820	Copier Use	\$645.40	NCI BUSINESS SYSTEMS INC
0	197862	9/17/2024	9/20/2024	49820	Copier Use	\$1,465.48	NCI BUSINESS SYSTEMS INC
0	197863	9/17/2024	9/20/2024	49820	Copier Use	\$42.40	NCI BUSINESS SYSTEMS INC
0	19LG-WPGR-4VJH	9/16/2024	9/20/2024	49746	Office Supplies	\$11.98	AMAZON CAPITAL SERVICES, INC
0	1D6P-4LPY-PQ7F	9/16/2024	9/20/2024	49746	ELA Teacher Supplies	\$23.29	AMAZON CAPITAL SERVICES, INC
0	1GWV-7LT9-4WWJ	9/16/2024	9/20/2024	49746	Piston Rings	\$77.97	AMAZON CAPITAL SERVICES, INC
0	1H19-6N3V-FTCN	9/16/2024	9/20/2024	49746	FCS Teacher Supplies	\$85.95	AMAZON CAPITAL SERVICES, INC
0	1LRD-QHQX-TY9G	9/16/2024	9/20/2024	49746	Charging Station	\$50.49	AMAZON CAPITAL SERVICES, INC
0	1M7D-93XX-CRYF	9/16/2024	9/20/2024	49746	Wall Hooks	\$24.27	AMAZON CAPITAL SERVICES, INC
0	1PX9-76HC-DKVX	9/16/2024	9/20/2024	49746	Athletic Photo Equipment	\$834.76	AMAZON CAPITAL SERVICES, INC
0	1Q13-36YJ-FDVY	9/16/2024	9/20/2024	49746	Office Supplies	\$15.65	AMAZON CAPITAL SERVICES, INC
0	1QNY-1TYX-FLY9	9/16/2024	9/20/2024	49746	Printer Toner	\$364.74	AMAZON CAPITAL SERVICES, INC
0	1QQG-FWQH-FPMK	9/16/2024	9/20/2024	49746	Certificate Folders	\$27.50	AMAZON CAPITAL SERVICES, INC
0	1TXK-LCGH-YH3V	9/16/2024	9/20/2024	49746	ELA Teacher Supplies	\$36.65	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1XFW-P3RG-CYML	9/16/2024	9/20/2024	49746	Shop Class Supplies	\$132.80	AMAZON CAPITAL SERVICES, INC
0	2271	9/17/2024	9/20/2024	49829	2024 Golf Team Fee	\$2,800.00	PINE LAKES GOLF CLUB
0	2272	9/17/2024	9/20/2024	49829	Golf Team Practice	\$296.00	PINE LAKES GOLF CLUB
0	2999169	9/16/2024	9/20/2024	49773	GP7031 Order# 2435852R	\$140.46	FLINN SCIENTIFIC INC
0	43846	9/16/2024	9/20/2024	49797	Marching Band Supplies	\$1,070.00	KIDDER MUSIC CO
0	44018	9/16/2024	9/20/2024	49797	Repair	\$284.30	KIDDER MUSIC CO
0	44298	9/16/2024	9/20/2024	49841	Porta Potty Rental	\$125.00	SIMMONS LITTLE JOHNNIES
0	44480	9/16/2024	9/20/2024	49797	Marching Band Gloves	\$108.00	KIDDER MUSIC CO
0	46203CM	9/16/2024	9/20/2024	49773	Credit Memo	(\$223.56)	FLINN SCIENTIFIC INC
0	62559	9/16/2024	9/20/2024	49814	Storage Unit	\$140.00	MOBILE MAXX
0	7780	9/17/2024	9/20/2024	49806	Whiteboards	\$537.60	MARKERBOARD PEOPLE INC
0	926589842	9/17/2024	9/20/2024	49752	Windscreen	\$1,443.36	BSN SPORTS/COLLEGIATE PACIFIC
0	926589844	9/17/2024	9/20/2024	49752	Boys Basketball Supplies	\$961.40	BSN SPORTS/COLLEGIATE PACIFIC
0	926659229	9/17/2024	9/20/2024	49752	Polos	\$94.86	BSN SPORTS/COLLEGIATE PACIFIC
0	JamesSEP24Reimb	9/16/2024	9/20/2024	49791	Clinician Hotel Stay	\$152.32	JAMES, MICHAEL
0	M7552110	9/17/2024	9/20/2024	49833	NY Times for Social Studies	\$99.90	SCHOLASTIC INC
0	Q1484779	9/16/2024	9/20/2024	49830	Postage Machine Lease	\$98.66	QUADIENT LEASING USA INC
0	Sep-24	9/17/2024	9/20/2024	49817	Unit #25 & #26	\$175.00	MORTON MINI STORAGE

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	TEAISEP2024Reg	9/17/2024	9/20/2024	49849	Chris Garner - Registration	\$140.00	TEAI TECHNOLOGY ED ASSOC OF IL
0	WO-531060-1	9/16/2024	9/20/2024	49824	Paper Order	\$1,783.20	OFFICE ESSENTIALS
250072	in203661	9/17/2024	9/20/2024	49857	El Nuevo Houdini	\$90.00	WAYSIDE PUBLISHING
250072	in203661	9/17/2024	9/20/2024	49857	La Guerra Sucia	\$375.75	WAYSIDE PUBLISHING
250078	3042777	9/16/2024	9/20/2024	49773	Manganese chips, 500g	\$43.23	FLINN SCIENTIFIC INC
250078	3042777	9/16/2024	9/20/2024	49773	pH 11	\$11.60	FLINN SCIENTIFIC INC
250078	3042777	9/16/2024	9/20/2024	49773	pH 2	\$11.60	FLINN SCIENTIFIC INC
250078	3042777	9/16/2024	9/20/2024	49773	pH 3	\$23.98	FLINN SCIENTIFIC INC
250078	3042777	9/16/2024	9/20/2024	49773	pH 5	\$11.99	FLINN SCIENTIFIC INC
250078	3042777	9/16/2024	9/20/2024	49773	pH 9	\$11.99	FLINN SCIENTIFIC INC
250078	3042777	9/16/2024	9/20/2024	49773	pH10	\$11.66	FLINN SCIENTIFIC INC
250078	3042777	9/16/2024	9/20/2024	49773	pH4	\$11.66	FLINN SCIENTIFIC INC
250089	52700155RI	9/16/2024	9/20/2024	49754	Amoeba proteus	\$19.90	CAROLINA BIOLOGICAL SUPPLY CO
250089	52700155RI	9/16/2024	9/20/2024	49754	Freight	\$45.00	CAROLINA BIOLOGICAL SUPPLY CO
250089	52700155RI	9/16/2024	9/20/2024	49754	Protozoa demoslide set	\$246.60	CAROLINA BIOLOGICAL SUPPLY CO
250089	52700155RI	9/16/2024	9/20/2024	49754	Volvox	\$19.90	CAROLINA BIOLOGICAL SUPPLY CO
250098	INV14198728R	9/16/2024	9/20/2024	49836	Shapes Series School Chair (18" H) in Black	\$2,630.51	SCHOOL OUTFITTERS

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
240304	IN98000768	9/10/2024	9/20/2024	49809	AE MODALITY CART 31"W W/DOORS	\$1,546.67	MEDCO SUPPLY CO
240304	IN98000768	9/10/2024	9/20/2024	49809	AE SINGLE WHIRLPOOL TABLE 31"H	\$2,345.33	MEDCO SUPPLY CO
240304	IN98000768	9/10/2024	9/20/2024	49809	AE STORAGE CABINET 2 DRAWERS	\$1,181.34	MEDCO SUPPLY CO
240304	IN98000768	9/10/2024	9/20/2024	49809	LIFT BACK/SPLIT LEG CUSHION	\$2,266.66	MEDCO SUPPLY CO
240304	IN98000768	9/10/2024	9/20/2024	49809	NC- Tilt back seat	\$1,181.34	MEDCO SUPPLY CO
240304	IN98000768	9/10/2024	9/20/2024	49809	NC-42"D with (2) 36"H Seats, (1) Center 4 Drawer Cabinet & Graphics Package	\$6,098.67	MEDCO SUPPLY CO
240304	IN98000768	9/10/2024	9/20/2024	49809	NC-Aluma Elite Treatment Table with Graphics Package - Colors TBD	\$4,008.00	MEDCO SUPPLY CO
240304	IN98000768	9/10/2024	9/20/2024	49809	NC-Custom Wood Stain Color (Per Cart)	\$196.00	MEDCO SUPPLY CO
240304	IN98000768	9/10/2024	9/20/2024	49809	NC-MEDICAL ROLLING STOOL	\$522.66	MEDCO SUPPLY CO
240304	IN98000768	9/10/2024	9/20/2024	49809	Stor-Edge Multi-Purpose Cart 001 Maple Wood	\$1,032.00	MEDCO SUPPLY CO
250122	C-091824	9/18/2024	9/20/2024	49796	(100) Card Sleeve	\$854.00	KERN GROUP INC
250125	C-091624	9/17/2024	9/20/2024	49796	GRUNDY/LINCOLN: (1) SSA-SYNC One Year Renewal, 64 licenses. Expires 10/29/2025 MAC Address: 10-7B-44-51-60-4C	\$2,863.58	KERN GROUP INC
250125	C-091624	9/17/2024	9/20/2024	49796	JEFFERSON/BROWN: SSA-SYNC One Year Renewal, 58 licenses. Expires 10/29/2025 MAC Address: 10-7B-44-51-5A-90	\$2,595.12	KERN GROUP INC
250125	C-091624	9/17/2024	9/20/2024	49796	MHS: (1) SSA-SYNC One Year Renewal, 86 license. Expires	\$3,847.93	KERN GROUP INC

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250125	C-091624	9/17/2024	9/20/2024	49796	10/29/2025 MAC Address: 10-7B-44-51-5A-DE MJHS/MEAC: (1) SSA-SYNC One Year Renewal, 57 licenses. Expires 10/29/2025 MAC Address: 10-7B-44-51-5A-94	\$2,550.37	KERN GROUP INC
0	1T6N-QFJF-7HJN	9/16/2024	9/20/2024	49746	Stephanie Brown books	\$111.90	AMAZON CAPITAL SERVICES, INC
0	INV3554	9/16/2024	9/20/2024	49831	SB ICEARY membership	\$65.00	ROE KANE COUNTY
0	11379797	9/10/2024	9/20/2024	49799	Translation services	\$97.40	LANGUAGE LINE SERVICES INC
0	1749-C791-1PWX	9/16/2024	9/20/2024	49746	Books for book study	\$21.44	AMAZON CAPITAL SERVICES, INC
0	19KY-JHRR-LK3J	9/16/2024	9/20/2024	49746	Misc Supplies	\$89.64	AMAZON CAPITAL SERVICES, INC
0	1LLJ-XQMX-GW96	9/16/2024	9/20/2024	49746	shockproof Ipad case	\$13.98	AMAZON CAPITAL SERVICES, INC
0	1LT3-VLFQ-4PJH	9/16/2024	9/20/2024	49746	Hanging file folders	\$25.19	AMAZON CAPITAL SERVICES, INC
0	1R34-LPDL-6PL6	9/11/2024	9/20/2024	49746	Books	\$62.68	AMAZON CAPITAL SERVICES, INC
0	1TPH-JHP9-63DN	9/10/2024	9/20/2024	49746	Wooden Slant Boards for OT	\$39.99	AMAZON CAPITAL SERVICES, INC
0	1VQX-YH4T-4JG4	9/10/2024	9/20/2024	49746	Laminator machines & repositionable tabs	\$83.96	AMAZON CAPITAL SERVICES, INC
0	26420565	9/10/2024	9/20/2024	49826	Q-Interactive Useage - KB	\$16.65	PEARSON EDUCATION INC
0	26444119	9/10/2024	9/20/2024	49826	SFA User's Manual (Print)	\$204.37	PEARSON EDUCATION INC
0	325709	9/18/2024	9/20/2024	49847	504 Services	\$600.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	325709	9/18/2024	9/20/2024	49847	Administrative Services	\$11,018.04	TAZEWELL-MASON CO SPECIAL EDU ASSOC

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0	325709	9/18/2024	9/20/2024	49847	Diagnostic Services	\$9,954.95	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	325709	9/18/2024	9/20/2024	49847	Itenerant Consultations	\$2,580.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	325709	9/18/2024	9/20/2024	49847	Operations & Maintenance	\$5,529.22	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	325709	9/18/2024	9/20/2024	49847	Tuition - August 2024	\$18,886.35	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	ESY2024	9/10/2024	9/20/2024	49776	PT Consult Services - ESY 2024	\$280.00	GLEASON, ERICA
0	MB09451091	9/16/2024	9/20/2024	49747	BOSS App (A.B. J.K.)	\$119.98	APPLE COMPUTER INC
0	16FV-CKW4-7J7G	9/11/2024	9/20/2024	49746	Toner cartridge	\$74.96	AMAZON CAPITAL SERVICES, INC
0	197861	9/17/2024	9/20/2024	49820	Copier Morton Academy	\$327.70	NCI BUSINESS SYSTEMS INC
0	197J-WQYD-CQVF	9/16/2024	9/20/2024	49746	Art supplies for MA	\$83.99	AMAZON CAPITAL SERVICES, INC
0	1MKF-KXWP-4T7F	9/11/2024	9/20/2024	49746	MA General Supplies	\$50.03	AMAZON CAPITAL SERVICES, INC
0	1NKQ-DN36-34NR	9/16/2024	9/20/2024	49746	Candy for store	\$51.98	AMAZON CAPITAL SERVICES, INC
0	1NKQ-DN36-34NR	9/16/2024	9/20/2024	49746	Office supplies	\$55.50	AMAZON CAPITAL SERVICES, INC
0	MARentSept24	9/11/2024	9/20/2024	49756	MA Rent September 2024	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
250021	2921327	9/18/2024	9/20/2024	49845	Super Duper Digital Library Subscription	\$199.95	SUPER DUPER PUBLICATIONSINC
250033	84730	9/10/2024	9/20/2024	49750	Facilitative Contexts for R Therapy (B. Behm)	\$50.00	BJOREM SPEECH PUBLICATIONS
250033	84730	9/10/2024	9/20/2024	49750	Language Graphic Organizers for Speech and Language Therapy (B. Behm)	\$10.00	BJOREM SPEECH PUBLICATIONS
250033	84730	9/10/2024	9/20/2024	49750	Lateralization Deck (B. Behm)	\$50.00	BJOREM SPEECH PUBLICATIONS

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250033	84730	9/10/2024	9/20/2024	49750	Poster: Bjorem Speech Sound Cues (B. Behm)	\$17.99	BJOREM SPEECH PUBLICATIONS
250033	84730	9/10/2024	9/20/2024	49750	Prevocalic & Vocalic R Deck (B. Behm)	\$67.00	BJOREM SPEECH PUBLICATIONS
250033	84730	9/10/2024	9/20/2024	49750	R Coarticulation Deck (B. Behm)	\$50.00	BJOREM SPEECH PUBLICATIONS
250033	84730	9/10/2024	9/20/2024	49750	Story Cue Card Deck (B. Behm)	\$50.00	BJOREM SPEECH PUBLICATIONS
250033	84730	9/10/2024	9/20/2024	49750	Time Timer TWIST Lake Day Blue (B. Behm)	\$21.95	BJOREM SPEECH PUBLICATIONS
250094	133563842001	9/10/2024	9/20/2024	49808	Connect Math - Level D Student Workbook (A. Castro)	\$49.23	MCGRAW HILL INC.
250094	133563842001	9/10/2024	9/20/2024	49808	Connected Math - Level D Student Assessment Books (A. Castro)	\$18.18	MCGRAW HILL INC.
250095	223260	9/10/2024	9/20/2024	49790	10 Student classroom kit (J. Wilson) (C. Johnson)	\$300.00	INSTITUTE FOR MULTI-SENSORY EDU
250095	223260	9/10/2024	9/20/2024	49790	Classroom Posters (J. Wilson)	\$20.00	INSTITUTE FOR MULTI-SENSORY EDU
250095	223260	9/10/2024	9/20/2024	49790	Magic E Star Wand (J. Wilson)	\$10.95	INSTITUTE FOR MULTI-SENSORY EDU
250095	223260	9/10/2024	9/20/2024	49790	Phoneme Grapheme Card Pack - Small (J. Wilson-1) (C. Johnson-3)	\$75.00	INSTITUTE FOR MULTI-SENSORY EDU
250095	223260	9/10/2024	9/20/2024	49790	Printable Classroom Schedule & Materials (J. Wilson)	\$8.00	INSTITUTE FOR MULTI-SENSORY EDU
250095	223260	9/10/2024	9/20/2024	49790	Reading Strategy Posters & Bookmarks (J. Wilson)	\$15.00	INSTITUTE FOR MULTI-SENSORY EDU
250095	223260	9/10/2024	9/20/2024	49790	Shipping	\$53.12	INSTITUTE FOR MULTI-SENSORY EDU
250095	223260	9/10/2024	9/20/2024	49790	Sound Wall Package (J. Wilson) (C. Johnson)	\$100.00	INSTITUTE FOR MULTI-SENSORY EDU
250103	1018905-IN	9/10/2024	9/20/2024	49835	Obstetrical Kit	\$11.95	SCHOOL NURSE SUPPLY

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250103	1018905-IN	9/10/2024	9/20/2024	49835	Thermakool hot/cod packs (125ct)	\$139.00	SCHOOL NURSE SUPPLY
250110	5401743451	9/18/2024	9/20/2024	49828	Roger Touchscreen Mic3 Universal PSU	\$2,125.82	PHONAK HEARING SYSTEMS
250109	AA6JJ7C	9/18/2024	9/20/2024	49755	Samsung BE55C-H BEC-H Series - 55" LED-backlit LCD TV - Crystal UHD - 4K - for digital signage Mfg # BE55C-H CDW # 7390565 UNSPSC 52161505	\$505.00	CDW COMPUTER CENTERS INC
250124	134362005001	9/17/2024	9/20/2024	49808	EARTH & SPACE ISCIENCE ESTUDENT EDITION 1 YEAR SUBSCRIPTION	\$5,490.00	MCGRAW HILL INC.
250113	227101404	9/13/2024	9/20/2024	49748	SENNHEISER EW100G4 ENG CMB RM SY/835/ME2/SKP100A1/REG	\$1,049.00	B & H PHOTO-VIDEO
250113	227101404	9/13/2024	9/20/2024	49748	SHURE A58WS-BK BLK WINDSCRN f/BALL TYPE MIKE/REG	\$5.40	B & H PHOTO-VIDEO
250113	227101404	9/13/2024	9/20/2024	49748	SHURE SM58 DYNAMIC WIRED MICROPHONE - BLACK/REG	\$86.40	B & H PHOTO-VIDEO
250113	227101404	9/13/2024	9/20/2024	49748	SKB INJECTION MOLD CASE /EW W/L UWP W/L/REG	\$59.99	B & H PHOTO-VIDEO
0	CC Summer2024	9/19/2024	9/23/2024	0	8180 Summer 2024	\$1,690.28	Miller, Emily E
0	CC Summer2024	9/19/2024	9/23/2024	0	8216 Summer 2024	\$422.57	Miller, Emily E
0	CCFall2024	9/19/2024	9/23/2024	0	9481 Fall 2024	\$248.00	Webb, Kelly M
0	ClassroomSupplies	9/13/2024	9/23/2024	0	Classroom supplies	\$302.95	Blume, Alicia M
0	FoodServClassReimb	9/13/2024	9/23/2024	0	Reimburse for Food Handler online class	\$15.00	Stapleton, Elizabeth S
0	MileageAug2024	9/18/2024	9/23/2024	0	Mileage 8/12-9/5	\$9.38	Kizer, Carolu E

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0	MileageAug2024	9/18/2024	9/23/2024	0	Mileage 8/14-8/28	\$11.79	Risner, Melissa A
0	MileageAug2024	9/18/2024	9/23/2024	0	Mileage 8/1-8/30	\$68.27	Schauer, Diana L
0	MileageJun-Aug2024	9/19/2024	9/23/2024	0	Mileage 6/26-9/5	\$381.90	Schuck, Rodney W
0	MileageSept2024	9/19/2024	9/23/2024	0	Mileage 9/4-9/18	\$32.56	Kowalski, Lisa A
0	MileJul-Aug-Sep2024	9/18/2024	9/23/2024	0	Mileage 7/1-9/11	\$93.80	Smock, Craig A
0	ReimbursementSep2024	9/10/2024	9/23/2024	0	Reimbursement for IASSW conference registration	\$185.00	Morris, Hannah F
0	ReimburseSEPT2024	9/12/2024	9/23/2024	0	Walmart - classroom folders	\$65.85	Knox, Kimberly J
0	3	9/10/2024	9/23/2024	0	Labor	\$10.00	Chaney, Chelsie J
0	3	9/10/2024	9/23/2024	0	shirts	\$18.00	Chaney, Chelsie J
0	3	9/10/2024	9/23/2024	0	Vinyl	\$12.00	Chaney, Chelsie J
0	Classroom9-24	9/18/2024	9/23/2024	0	classroom gifts	\$53.90	Hofstetter, Esther E
0	Classroom9-24	9/18/2024	9/23/2024	0	classroom supplies	\$34.93	Hofstetter, Esther E
0	classroom9-24	9/18/2024	9/23/2024	0	items for classroom	\$11.98	Ralston, Melissa S
0	KilnDecorWalmart	9/12/2024	9/23/2024	0	Walmart & Farm & Fleet - Kiln Plant Decor	\$36.92	Carter, Christopher A
0	LowesAceMusical	9/12/2024	9/23/2024	0	Buiding Scenery Supplies	\$488.70	Rocke, Shane J
0	MentimeterSubscrip	9/12/2024	9/23/2024	0	Mentimeter Subscription - Annual	\$143.88	Rabe, Jennifer M
0	MetricSystem	9/12/2024	9/23/2024	0	Walmart - Metric System Lab Supplies	\$111.31	Williams, Jordan M
0	ParkviewCart	9/12/2024	9/23/2024	0	Parkview - Sectional Golf Cart	\$34.00	Ames, Joshua C

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0	PopcornShop	9/12/2024	9/23/2024	0	America's Popcorn Shop - PD Snacks	\$54.75	Kruse, Melissa J
0	SchtoSchmileage8/24	9/12/2024	9/23/2024	0	School to School Mileage - August 2024	\$12.53	Beutel, Timothy J
0	StarbucksMeeting	9/12/2024	9/23/2024	0	Starbucks - Instructional Meeting	\$52.38	Geil, Ashley M
0	PolosSEP2024	9/17/2024	9/23/2024	0	Callaway - Team Polos	\$515.00	King, Jamie S
0	SuppliesSEP2024	9/17/2024	9/23/2024	0	Target - Alka Seltzer for Science	\$22.76	Fink-Galletti, Claire J
0	SuppliesSEP24	9/16/2024	9/23/2024	0	Amazon - Laser Pointer	\$9.99	Muniz, Bliss J
0	SuppliesSEP24	9/16/2024	9/23/2024	0	Walmart - Spanish Teacher Sup.	\$32.09	Zehr, Vonda L
0	SuppliesSEP24W	9/17/2024	9/23/2024	0	Walmart - Alka Seltzer for Science	\$17.34	Fink-Galletti, Claire J
0	MileageAug24	9/10/2024	9/23/2024	0	Mileage 8/12/24-8/30/24	\$6.23	Buzzell, Katharine M
0	MileageAug24	9/16/2024	9/23/2024	0	Mileage Reimbursement August 2024	\$24.88	Scroggs, Bethany B
0	ReimbursementSep2024	9/10/2024	9/23/2024	0	Reimbursement for IASSW conference registration	\$310.00	Steiner, Laura D
0	ReimburseNaabSept24	9/11/2024	9/23/2024	0	Art Supplies for MA	\$99.00	Naab, Krista M
0	10014093-00	9/17/2024	10/4/2024	49952	Chair glide caps	\$354.28	SHIFFLER EQUIPMENT SALES INC
0	10548345	9/30/2024	10/4/2024	49876	GENERAL SUPPLIES - PRODUCE	\$67.35	CENTRAL ILLINOIS PRODUCE
0	1067797	9/19/2024	10/4/2024	49914	GENERAL SUPPLIES - BREAD	\$492.66	KOHL WHOLESale
0	1067797	9/19/2024	10/4/2024	49914	GENERAL SUPPLIES - DAIRY PRODUCTS	\$534.18	KOHL WHOLESale
0	1067797	9/19/2024	10/4/2024	49914	GENERAL SUPPLIES - FOOD	\$347.51	KOHL WHOLESale

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					SERVICE		
0	1067797	9/19/2024	10/4/2024	49914	GENERAL SUPPLIES - FROZEN	\$293.61	KOHL WHOLESale
0	1067797	9/19/2024	10/4/2024	49914	GENERAL SUPPLIES - GROCERY	\$1,078.68	KOHL WHOLESale
0	1067797	9/19/2024	10/4/2024	49914	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,695.30	KOHL WHOLESale
0	1067797	9/19/2024	10/4/2024	49914	GENERAL SUPPLIES - PRODUCE	\$593.73	KOHL WHOLESale
0	1067797CR	10/3/2024	10/4/2024	49914	Credit for cutlery	(\$18.76)	KOHL WHOLESale
0	1075150	9/26/2024	10/4/2024	49914	GENERAL SUPPLIES - BREAD	\$985.77	KOHL WHOLESale
0	1075150	9/26/2024	10/4/2024	49914	GENERAL SUPPLIES - DAIRY PRODUCTS	\$565.81	KOHL WHOLESale
0	1075150	9/26/2024	10/4/2024	49914	GENERAL SUPPLIES - DISPOSABLES	\$374.95	KOHL WHOLESale
0	1075150	9/26/2024	10/4/2024	49914	GENERAL SUPPLIES - FROZEN	\$749.13	KOHL WHOLESale
0	1075150	9/26/2024	10/4/2024	49914	GENERAL SUPPLIES - GROCERY	\$1,085.95	KOHL WHOLESale
0	1075150	9/26/2024	10/4/2024	49914	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,054.58	KOHL WHOLESale
0	1075150	9/26/2024	10/4/2024	49914	GENERAL SUPPLIES - PRODUCE	\$121.92	KOHL WHOLESale
0	10774939930	10/3/2024	10/4/2024	49880	NEW GOOGLE CHROME EDU PERPETUAL LICENSE	\$941.70	DELL MARKETING LPC/O DELL USA LP
0	11280	9/19/2024	10/4/2024	49885	Comparative District Peer Report	\$2,500.00	ECRA GROUP INC
0	11HT-FJVX-4XKK	9/30/2024	10/4/2024	49864	Coffee	\$49.99	AMAZON CAPITAL SERVICES, INC
0	11TP-XVKQ-GF7V	9/30/2024	10/4/2024	49864	Table & chairs for Lisa's Office	\$529.97	AMAZON CAPITAL SERVICES, INC

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0	12661	9/27/2024	10/4/2024	49915	Located leak area. This leak was determined to be plumbing issues with the drain pipe.	\$345.00	KREILING ROOFING COMPANY INC
0	13N9-3JQG-4DMH	9/24/2024	10/4/2024	49864	Creamer	\$17.63	AMAZON CAPITAL SERVICES, INC
0	147612(1) Credit	9/25/2024	10/4/2024	49920	#6 AC Repair credit from supplier	(\$914.40)	LIGHTHOUSE AUTOMOTIVE
0	149003	8/26/2024	10/4/2024	49920	#26 Repair brakes & mud flap	\$2,121.42	LIGHTHOUSE AUTOMOTIVE
0	150795	9/19/2024	10/4/2024	49920	#17 Repair stop arm & air filter message	\$2,469.93	LIGHTHOUSE AUTOMOTIVE
0	151072	9/19/2024	10/4/2024	49920	#17 Repair not starting	\$2,441.05	LIGHTHOUSE AUTOMOTIVE
0	151265	9/30/2024	10/4/2024	49920	#27 Repair transmission not shifting	\$8,086.87	LIGHTHOUSE AUTOMOTIVE
0	151274	9/25/2024	10/4/2024	49920	#38 Repair rear view mirror	\$795.88	LIGHTHOUSE AUTOMOTIVE
0	151290	9/30/2024	10/4/2024	49920	#19 Repair wipers	\$929.04	LIGHTHOUSE AUTOMOTIVE
0	158097481-0002	9/24/2024	10/4/2024	49961	PORTABLE HEAT PUMP rentals	\$3,365.91	SUNBELT RENTALS INC
0	16256	9/25/2024	10/4/2024	49951	iPad repairs	\$1,165.00	SECURED TECH SOLUTIONS
0	16C7-TY64-7VHD	9/27/2024	10/4/2024	49864	Toner	\$97.05	AMAZON CAPITAL SERVICES, INC
0	16K4-MDWH-1JFX	9/24/2024	10/4/2024	49864	Toner	\$322.39	AMAZON CAPITAL SERVICES, INC
0	1732671	9/23/2024	10/4/2024	49947	Bottled water	\$97.75	RNJ DISTRIBUTION INC
0	1766550	9/13/2024	10/4/2024	49922	Cable & belt for mower	\$348.70	MARTIN TRACTOR INC
0	1771901	9/24/2024	10/4/2024	49922	Sharpen blades	\$20.60	MARTIN TRACTOR INC
0	179171	9/13/2024	10/4/2024	49884	Oil Change	\$54.95	EAST PEORIA TIRE & VULCANIZING

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0	17DY-1LDR-1XC1	9/26/2024	10/4/2024	49864	Credit for Fisher book order	(\$8.03)	AMAZON CAPITAL SERVICES, INC
0	17KK-3CGH-P6QV	9/30/2024	10/4/2024	49864	Tape	\$27.72	AMAZON CAPITAL SERVICES, INC
0	187778	9/24/2024	10/4/2024	49924	TOW BEHIND AERATOR RENTAL	\$45.00	MATHIS KELLEY CONST SUPPLY
0	1D9N-VGDM-RFMF	9/30/2024	10/4/2024	49864	Hansen - Limitless Mind: Learn, Lead, and Live Without Barriers	\$94.72	AMAZON CAPITAL SERVICES, INC
0	1FFT-YCM3-C7K3	10/2/2024	10/4/2024	49864	Keyboards for Apple	\$51.97	AMAZON CAPITAL SERVICES, INC
0	1FLK-MVKJ-1XFX	9/26/2024	10/4/2024	49864	Credit for Fisher book order	(\$16.69)	AMAZON CAPITAL SERVICES, INC
0	1FWJ-YWWJ-7HP9	9/20/2024	10/4/2024	49864	Brush & chipboard	\$53.84	AMAZON CAPITAL SERVICES, INC
0	1FXP-3VXJ-LTVC	10/3/2024	10/4/2024	49864	AIMIBO Wireless HDMI Transmitter and 4 Receivers	\$279.99	AMAZON CAPITAL SERVICES, INC
0	1GVQ-NN7M-M1TL	9/20/2024	10/4/2024	49864	Credit for print toner	(\$294.70)	AMAZON CAPITAL SERVICES, INC
0	1HKR-F1J9-TGKY	9/30/2024	10/4/2024	49864	Keyboards & adapters	\$57.73	AMAZON CAPITAL SERVICES, INC
0	1J1Y-6YK1-4NHQ	9/26/2024	10/4/2024	49864	Toners	\$293.74	AMAZON CAPITAL SERVICES, INC
0	1J4P-N3TJ-VYFY	9/24/2024	10/4/2024	49864	Wireless Lavalier Microphone for iPhone	\$90.00	AMAZON CAPITAL SERVICES, INC
0	1JFN-D7TP-KJC9	9/30/2024	10/4/2024	49864	Behringer Super-X Pro CX2310 V2	\$89.00	AMAZON CAPITAL SERVICES, INC
0	1JLL-WGKC-KL1V	9/30/2024	10/4/2024	49864	AIMIBO Wireless HDMI Transmitter and 4 Receivers,	\$279.99	AMAZON CAPITAL SERVICES, INC
0	1KRH-3QH3-LYKR	10/3/2024	10/4/2024	49864	Coffee	\$83.94	AMAZON CAPITAL SERVICES, INC
0	1KTC-YD9N-4CG7	9/25/2024	10/4/2024	49864	Hanging files	\$47.72	AMAZON CAPITAL SERVICES, INC
0	1KX4-C1HP-Q43X	9/23/2024	10/4/2024	49864	Mechanical pencil	\$13.66	AMAZON CAPITAL SERVICES, INC

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1LRM-M9KR-4XVF	9/20/2024	10/4/2024	49864	Credit for toner	(\$322.39)	AMAZON CAPITAL SERVICES, INC
0	1MQT-L6W4-DDHF	10/2/2024	10/4/2024	49864	Adapter	\$20.99	AMAZON CAPITAL SERVICES, INC
0	1N6C-HN6M-D66N	10/2/2024	10/4/2024	49864	Rolling Cart	\$139.99	AMAZON CAPITAL SERVICES, INC
0	1NK6-Q47N-P7PT	9/30/2024	10/4/2024	49864	Coffee	\$145.73	AMAZON CAPITAL SERVICES, INC
0	1NLQ-X3WM-7LTR	9/30/2024	10/4/2024	49864	Toner	\$293.74	AMAZON CAPITAL SERVICES, INC
0	1NVT-W9YR-9WV7	10/2/2024	10/4/2024	49864	Mounts	\$122.20	AMAZON CAPITAL SERVICES, INC
0	1RLY-YVWL-KYPP	9/20/2024	10/4/2024	49864	Mueller - Cabepow [10 Pack] iPhone Charger 3ft, Lightning Cable 3 Foot,	\$15.98	AMAZON CAPITAL SERVICES, INC
0	1RXT-4VW7-74K7	9/25/2024	10/4/2024	49864	Fisher book order	\$503.73	AMAZON CAPITAL SERVICES, INC
0	1RYN-KJMD-DYCN	9/20/2024	10/4/2024	49864	Labels & crimp connectos	\$131.15	AMAZON CAPITAL SERVICES, INC
0	1TGR-LPNR-CYFR	9/24/2024	10/4/2024	49864	Compatible with CISCO N55-PAC-750W-750W Nexus	\$114.95	AMAZON CAPITAL SERVICES, INC
0	1THV-DXKK-1PH1	9/30/2024	10/4/2024	49864	Compressed Gas	\$67.60	AMAZON CAPITAL SERVICES, INC
0	1TQN-DM6V-QQYR	9/30/2024	10/4/2024	49864	Artistic Adventures supplies - PTO	\$224.10	AMAZON CAPITAL SERVICES, INC
0	1VM9-N3XJ-9FWL	9/30/2024	10/4/2024	49864	Toner - Fisher	\$86.07	AMAZON CAPITAL SERVICES, INC
0	1X9P-JN16-CJXK	10/2/2024	10/4/2024	49864	Surge Protector Power Strip 10ft Long Extension Cord,	\$119.96	AMAZON CAPITAL SERVICES, INC
0	1XJ3-1PPF-MK3Y	10/3/2024	10/4/2024	49864	Coffee & creamer	\$79.85	AMAZON CAPITAL SERVICES, INC
0	1YFH-LTTN-97RP	10/2/2024	10/4/2024	49864	Vintage Laptop Backpack	\$30.99	AMAZON CAPITAL SERVICES, INC
0	2024SummerWorkApp5	9/30/2024	10/4/2024	49934	Misc Summer Work BR	\$17,043.95	N ZOBRIST & SONS INC

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	2024SummerWorkApp5	9/30/2024	10/4/2024	49934	Misc Summer Work GR	\$47.50	N ZOBRIST & SONS INC
0	2024SummerWorkApp5	9/30/2024	10/4/2024	49934	Misc Summer Work HS	\$47.50	N ZOBRIST & SONS INC
0	2024SummerWorkApp5	9/30/2024	10/4/2024	49934	Misc Summer Work JF	\$28,214.05	N ZOBRIST & SONS INC
0	2024SummerWorkApp5	9/30/2024	10/4/2024	49934	Misc Summer Work JH	\$47.50	N ZOBRIST & SONS INC
0	2024SummerWorkApp5	9/30/2024	10/4/2024	49934	Misc Summer Work LN	\$950.00	N ZOBRIST & SONS INC
0	224569	10/3/2024	10/4/2024	49911	Garbage bags	\$617.55	KAEB SANITARY SUPPLY INC
0	238	10/3/2024	10/4/2024	49890	Meet & Greet treats LN	\$186.00	FOUR30 SCONES
0	239	10/3/2024	10/4/2024	49890	Meet & Greet treats JH	\$216.00	FOUR30 SCONES
0	240	10/3/2024	10/4/2024	49890	Meet & Greet treats MA	\$96.00	FOUR30 SCONES
0	24001828.00 - 6	10/3/2024	10/4/2024	49905	MHS construction- 3rd party testing invoice	\$509.00	IMEG
0	240416267009	9/23/2024	10/4/2024	49863	GENERAL SUPPLIES - BREAD	\$394.72	ALPHA BAKING CO
0	240416274009	9/30/2024	10/4/2024	49863	GENERAL SUPPLIES - BREAD	\$454.74	ALPHA BAKING CO
0	241	10/3/2024	10/4/2024	49890	Meet & Greet treats GR	\$216.00	FOUR30 SCONES
0	2836319	9/10/2024	10/4/2024	49948	Screws	\$19.99	RP LUMBER CO INC
0	2847701	9/12/2024	10/4/2024	49948	Wood	\$22.50	RP LUMBER CO INC
0	2848663	9/12/2024	10/4/2024	49948	Wood	\$4.50	RP LUMBER CO INC
0	2882160	9/20/2024	10/4/2024	49948	Wood	\$6.72	RP LUMBER CO INC
0	2905309	9/26/2024	10/4/2024	49948	PVC parts	\$19.42	RP LUMBER CO INC

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0	30292	9/26/2024	10/4/2024	49966	Medicaid check for Aug 2024. (HFS Voucher Voucher August 16, 2024) \$318.78	\$22.31	TIMBERLINE BILLING SERVICE LLC
0	30292	9/26/2024	10/4/2024	49966	Medicaid check for July 2024. (HFS Voucher July 19, 2024) \$309.92	\$21.69	TIMBERLINE BILLING SERVICE LLC
0	372618	9/3/2024	10/4/2024	49921	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	372619	9/3/2024	10/4/2024	49921	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	372620	9/3/2024	10/4/2024	49921	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	372621	9/3/2024	10/4/2024	49921	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	372622	9/3/2024	10/4/2024	49921	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	372639	9/4/2024	10/4/2024	49921	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	372667	9/3/2024	10/4/2024	49921	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	3728482-1	9/30/2024	10/4/2024	49898	Bandwidth	\$1,785.65	I3-BRDBAND
0	3728482-1	9/30/2024	10/4/2024	49898	Equipment	\$597.47	I3-BRDBAND
0	3728482-1	9/30/2024	10/4/2024	49898	Phone Lines	\$4,591.90	I3-BRDBAND
0	454528	10/2/2024	10/4/2024	49901	Job of the Board President in Leading Leaders - Jerry Rudd	\$350.00	IL ASSOC OF SCHOOL BOARDS
0	465316	10/3/2024	10/4/2024	49903	Edu Leader reg - Jamie Adolphson	\$339.20	IL PRINCIPALS ASSOC
0	465316	10/3/2024	10/4/2024	49903	Edu Leader reg - Joshua Prichard	\$339.20	IL PRINCIPALS ASSOC
0	465316	10/3/2024	10/4/2024	49903	Edu Leader reg - Kate Wyman	\$339.20	IL PRINCIPALS ASSOC
0	48937002	9/24/2024	10/4/2024	49942	FOOD SERVICE - GENERAL	\$582.30	PEPSI-COLA

Morton Community Unit School Dist 709

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					SUPPLIES - BEVERAGE		
0	48937003	9/24/2024	10/4/2024	49942	FOOD SERVICE - GENERAL SUPPLIES - BEVERAGE	\$1,472.78	PEPSI-COLA
0	50155	9/20/2024	10/4/2024	49936	Cable ties, Stencil kit & bungee cords	\$18.86	NENA HARDWARE MORTON
0	50188	9/23/2024	10/4/2024	49936	Paint	\$8.99	NENA HARDWARE MORTON
0	50208	9/25/2024	10/4/2024	49936	Nuts/ bolttts	\$1.60	NENA HARDWARE MORTON
0	50216	9/24/2024	10/4/2024	49936	Propane refill	\$29.99	NENA HARDWARE MORTON
0	50246	9/25/2024	10/4/2024	49936	Bolts, drill bits & mounting strips	\$22.65	NENA HARDWARE MORTON
0	50315	9/30/2024	10/4/2024	49936	Filter	\$24.29	NENA HARDWARE MORTON
0	50346	10/2/2024	10/4/2024	49936	Blades	\$20.69	NENA HARDWARE MORTON
0	50353	10/2/2024	10/4/2024	49936	Thermostat	\$29.69	NENA HARDWARE MORTON
0	50366	10/2/2024	10/4/2024	49936	Pentrating spray & Choke cleaner	\$24.27	NENA HARDWARE MORTON
0	50372	10/2/2024	10/4/2024	49936	Nuts/Bolts	\$5.06	NENA HARDWARE MORTON
0	50375	10/2/2024	10/4/2024	49936	PVC parts	\$23.69	NENA HARDWARE MORTON
0	50377	10/2/2024	10/4/2024	49936	Credit for pvc parts	(\$2.16)	NENA HARDWARE MORTON
0	50380	9/30/2024	10/4/2024	49936	Credit for filter	(\$4.50)	NENA HARDWARE MORTON
0	536799	9/25/2024	10/4/2024	49927	Rainbow Photo Craft	\$47.23	MICHAELS STORE INC SUBS
0	55-24	10/3/2024	10/4/2024	49962	employee for certified food protection manager course in November 2024	\$124.00	TAZEWELL COUNTY HEALTH DEPT
0	64472	9/23/2024	10/4/2024	49899	Consult regarding suspect mold found	\$16,625.00	IDEAL ENVIRONMENTAL ENG. INC

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					in multiple areas of building		
0	64512	9/25/2024	10/4/2024	49899	Consult regarding asbestos due to ongoing renovation work including roof drain reconfiguration, HVAC work in East Gym	\$1,736.59	IDEAL ENVIRONMENTAL ENG. INC
0	64571	10/3/2024	10/4/2024	49899	8-Hour Asbestos Worker Refresher Course	\$900.00	IDEAL ENVIRONMENTAL ENG. INC
0	708838	9/24/2024	10/4/2024	49965	Supplies for library	\$82.85	THE LIBRARY STORE INC
0	826495350	9/19/2024	10/4/2024	49895	CUSTODIAL SUPPLIES	\$141.90	HD SUPPLY
0	826723934	9/20/2024	10/4/2024	49895	CUSTODIAL SUPPLIES	\$1,900.55	HD SUPPLY
0	826958845	9/23/2024	10/4/2024	49895	CUSTODIAL SUPPLIES	\$52.77	HD SUPPLY
0	827198524	9/24/2024	10/4/2024	49895	CUSTODIAL SUPPLIES	\$77.49	HD SUPPLY
0	827855636	9/27/2024	10/4/2024	49895	CUSTODIAL SUPPLIES	\$55.50	HD SUPPLY
0	827855644	9/27/2024	10/4/2024	49895	CUSTODIAL SUPPLIES	\$2,118.01	HD SUPPLY
0	827855651	9/27/2024	10/4/2024	49895	CUSTODIAL SUPPLIES	\$10.70	HD SUPPLY
0	827855669	9/27/2024	10/4/2024	49895	CUSTODIAL SUPPLIES	\$164.01	HD SUPPLY
0	828317016	10/1/2024	10/4/2024	49895	CUSTODIAL SUPPLIES	\$1,344.29	HD SUPPLY
0	828317024	10/1/2024	10/4/2024	49895	CUSTODIAL SUPPLIES	\$1,451.12	HD SUPPLY
0	8862	9/26/2024	10/4/2024	49868	Agri-Fab 44" Tow Lawn Sweeper	\$399.99	BLAIN'S FARM & FLEET
0	9014402501	9/24/2024	10/4/2024	49893	GENERAL SUPPLIES - FOOD SERVICE	\$1,228.44	GORDON FOOD SERV INC
0	9014429697	9/25/2024	10/4/2024	49893	GENERAL SUPPLIES - BEVERAGE	\$209.00	GORDON FOOD SERV INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	9014429697	9/25/2024	10/4/2024	49893	GENERAL SUPPLIES - DAIRY PRODUCTS	\$184.62	GORDON FOOD SERV INC
0	9014429697	9/25/2024	10/4/2024	49893	GENERAL SUPPLIES - DISPOSABLES	\$1,494.56	GORDON FOOD SERV INC
0	9014429697	9/25/2024	10/4/2024	49893	GENERAL SUPPLIES - FROZEN	\$2,687.51	GORDON FOOD SERV INC
0	9014429697	9/25/2024	10/4/2024	49893	GENERAL SUPPLIES - GROCERY	\$966.65	GORDON FOOD SERV INC
0	9014429697	9/25/2024	10/4/2024	49893	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,918.27	GORDON FOOD SERV INC
0	9014429697	9/25/2024	10/4/2024	49893	GENERAL SUPPLIES - PRODUCE	\$207.34	GORDON FOOD SERV INC
0	9014429697	9/25/2024	10/4/2024	49893	GENERAL SUPPLIES - SANITATION	\$202.38	GORDON FOOD SERV INC
0	9014680281	10/2/2024	10/4/2024	49893	GENERAL SUPPLIES - BEVERAGE	\$160.32	GORDON FOOD SERV INC
0	9014680281	10/2/2024	10/4/2024	49893	GENERAL SUPPLIES - DAIRY PRODUCTS	\$103.89	GORDON FOOD SERV INC
0	9014680281	10/2/2024	10/4/2024	49893	GENERAL SUPPLIES - DISPOSABLES	\$1,756.97	GORDON FOOD SERV INC
0	9014680281	10/2/2024	10/4/2024	49893	GENERAL SUPPLIES - FROZEN	\$2,142.17	GORDON FOOD SERV INC
0	9014680281	10/2/2024	10/4/2024	49893	GENERAL SUPPLIES - GROCERY	\$1,168.16	GORDON FOOD SERV INC
0	9014680281	10/2/2024	10/4/2024	49893	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$250.86	GORDON FOOD SERV INC
0	9014680281	10/2/2024	10/4/2024	49893	GENERAL SUPPLIES - PRODUCE	\$71.82	GORDON FOOD SERV INC
0	9014680281	10/2/2024	10/4/2024	49893	GENERAL SUPPLIES - SANITATION	\$258.22	GORDON FOOD SERV INC
0	App#6 MHS LockerRm	10/2/2024	10/4/2024	49940	MHS Locker Room Reno app#6	\$982,255.69	PEORIA METRO CONSTRUCTION

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0	Aug 2024	9/25/2024	10/4/2024	49906	August Pre-employment physicals	\$2,581.00	IWIRC
0	BombgardenOCT2024	9/30/2024	10/4/2024	49878	APPLE - app NetSpot WiFi Analyzer	\$44.95	COMMERCE BANK CREDIT CARDS
0	BombgardenOCT2024	9/30/2024	10/4/2024	49878	CHATGPT TEAM SUBSC	\$600.00	COMMERCE BANK CREDIT CARDS
0	BombgardenOCT2024	9/30/2024	10/4/2024	49878	D'ARCEYS PINT - staff meal	\$75.63	COMMERCE BANK CREDIT CARDS
0	BombgardenOCT2024	9/30/2024	10/4/2024	49878	PADDLE.NET Etwok - Network analysis software	\$264.74	COMMERCE BANK CREDIT CARDS
0	CINV-157681	9/24/2024	10/4/2024	49881	Mystery Writing (Catchup) - LN	\$133.17	DISCOVERY EDUCATION INC
0	CINV-157681	9/24/2024	10/4/2024	49881	Mystery Writing - LN	\$665.83	DISCOVERY EDUCATION INC
0	CINV-159076	9/24/2024	10/4/2024	49881	Mystery Writing (Catchup) - JF	\$133.17	DISCOVERY EDUCATION INC
0	CINV-159076	9/24/2024	10/4/2024	49881	Mystery Writing - JF	\$665.83	DISCOVERY EDUCATION INC
0	DAF 24 39 MORT	9/25/2024	10/4/2024	49882	FOOD SERVICE - GENERAL SUPPLIES - PRODUCE	\$202.50	DOWN AT THE FARMS LLC
0	DAF 24 40 MORT	10/3/2024	10/4/2024	49882	FOOD SERVICE - GENERAL SUPPLIES - PRODUCE	\$576.70	DOWN AT THE FARMS LLC
0	DO OCT2024	9/30/2024	10/4/2024	49878	Cell Ph Admin	\$790.33	COMMERCE BANK CREDIT CARDS
0	DO OCT2024	9/30/2024	10/4/2024	49878	Cell Ph Food Serv	\$107.76	COMMERCE BANK CREDIT CARDS
0	DO OCT2024	9/30/2024	10/4/2024	49878	Cell Ph HR	\$143.77	COMMERCE BANK CREDIT CARDS
0	DO OCT2024	9/30/2024	10/4/2024	49878	Cell Ph Maint	\$305.41	COMMERCE BANK CREDIT CARDS
0	DO OCT2024	9/30/2024	10/4/2024	49878	Cell Ph Sup	\$89.89	COMMERCE BANK CREDIT CARDS
0	DO OCT2024	9/30/2024	10/4/2024	49878	Cell Ph Tech/ IT	\$791.93	COMMERCE BANK CREDIT CARDS

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	DO OCT2024	9/30/2024	10/4/2024	49878	Cell Ph Trans	\$53.88	COMMERCE BANK CREDIT CARDS
0	DO OCT2024	9/30/2024	10/4/2024	49878	Costco - Dehumidifier 14	\$2,677.35	COMMERCE BANK CREDIT CARDS
0	DO OCT2024	9/30/2024	10/4/2024	49878	Costco - Dehumidifier 2	\$382.48	COMMERCE BANK CREDIT CARDS
0	DO OCT2024	9/30/2024	10/4/2024	49878	Costco - Dehumidifier 6	\$988.06	COMMERCE BANK CREDIT CARDS
0	DO OCT2024	9/30/2024	10/4/2024	49878	ENVATO - for MPTV	\$19.04	COMMERCE BANK CREDIT CARDS
0	DO OCT2024	9/30/2024	10/4/2024	49878	ONLINE JOB ADS INDEED 9/1	\$253.78	COMMERCE BANK CREDIT CARDS
0	DO OCT2024	9/30/2024	10/4/2024	49878	SQUARE HARDWARE	\$735.51	COMMERCE BANK CREDIT CARDS
0	DO OCT2024	9/30/2024	10/4/2024	49878	U.S. CELLULAR - MPTV	\$54.49	COMMERCE BANK CREDIT CARDS
0	DO OCT2024	9/30/2024	10/4/2024	49878	VERIZON- MPTV	\$38.01	COMMERCE BANK CREDIT CARDS
0	DO OCT2024	9/30/2024	10/4/2024	49878	VERIZONWRLSS Hotspots	\$180.24	COMMERCE BANK CREDIT CARDS
0	FuelReimb10-2	10/3/2024	10/4/2024	49879	Fuel travel to Tennis Tournament	\$75.13	Crim, Calen J
0	HigusOCT2024	9/30/2024	10/4/2024	49878	CLASSROOMSCREEN - online whiteboard	\$29.90	COMMERCE BANK CREDIT CARDS
0	HigusOCT2024	9/30/2024	10/4/2024	49878	COSTCO - water & food for staff	\$86.90	COMMERCE BANK CREDIT CARDS
0	HigusOCT2024	9/30/2024	10/4/2024	49878	GENERATIONGENIUS.COM - Sceince & Math classroom plan videos	\$175.00	COMMERCE BANK CREDIT CARDS
0	HigusOCT2024	9/30/2024	10/4/2024	49878	GENERATIONGENIUS.COM - Sceince classroom plan videos	\$225.00	COMMERCE BANK CREDIT CARDS
0	HigusOCT2024	9/30/2024	10/4/2024	49878	IAHPERD - Eisenmann registration	\$125.00	COMMERCE BANK CREDIT CARDS
0	HigusOCT2024	9/30/2024	10/4/2024	49878	INTERNATIONAL SERVICE FEE	\$0.30	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	HigusOCT2024	9/30/2024	10/4/2024	49878	OSF MARKETPLACE CHOI - gift for student	\$17.65	COMMERCE BANK CREDIT CARDS
0	HigusOCT2024	9/30/2024	10/4/2024	49878	PHYSICAL EDUCATION EQUIP	\$74.56	COMMERCE BANK CREDIT CARDS
0	HigusOCT2024	9/30/2024	10/4/2024	49878	PLANBOOK Grant	\$20.00	COMMERCE BANK CREDIT CARDS
0	HigusOCT2024	9/30/2024	10/4/2024	49878	PLANBOOK Rutan	\$20.00	COMMERCE BANK CREDIT CARDS
0	HS OCT2024Fuel	9/30/2024	10/4/2024	49878	MotoMart fuel - Girls Tennis	\$70.38	COMMERCE BANK CREDIT CARDS
0	HSAct OCT2024PD	9/30/2024	10/4/2024	49878	American Popcorn Shop HS PD Snacks	\$304.00	COMMERCE BANK CREDIT CARDS
0	HSAct OCT2024PD	9/30/2024	10/4/2024	49878	Dollar Tree PD Supplies	\$42.50	COMMERCE BANK CREDIT CARDS
0	HSAct OCT2024PD	9/30/2024	10/4/2024	49878	Kroger HS PD snacks	\$108.37	COMMERCE BANK CREDIT CARDS
0	IN02307969	9/20/2024	10/4/2024	49928	Envelopes	\$534.45	MIDLAND PAPER COMPANY
0	INV-223615	9/25/2024	10/4/2024	49943	Field paint	\$1,122.74	PIONEER ATHLETICS & MTP
0	JonesOCT2024Fuel	9/30/2024	10/4/2024	49878	Jack Flash fuel - Girls tennis	\$66.53	COMMERCE BANK CREDIT CARDS
0	July 2024	9/25/2024	10/4/2024	49906	July Pre-employment physicals	\$1,706.00	IWIRC
0	KizerOCT2024	9/30/2024	10/4/2024	49878	COSTCO - PD snacks	\$156.27	COMMERCE BANK CREDIT CARDS
0	KizerOCT2024	9/30/2024	10/4/2024	49878	USPS stamps & certified letter	\$14.60	COMMERCE BANK CREDIT CARDS
0	KizerOCT2024	9/30/2024	10/4/2024	49878	Walmart - drinks and candy for meetings	\$204.34	COMMERCE BANK CREDIT CARDS
0	KizerOCT2024	9/30/2024	10/4/2024	49878	Walmart 9/25 - drinks and candy for meetings	\$60.88	COMMERCE BANK CREDIT CARDS
0	L241665302	10/2/2024	10/4/2024	49877	Final billing in relation to the audit of the 6/30/24 financial statements	\$5,880.00	CLIFTONLARSONALLEN LLP

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	LohnesOCT2024	9/30/2024	10/4/2024	49878	ALDI - salad	\$10.36	COMMERCE BANK CREDIT CARDS
0	LohnesOCT2024	9/30/2024	10/4/2024	49878	WAL-MART cutlery	\$18.56	COMMERCE BANK CREDIT CARDS
0	LohnesOCT2024	9/30/2024	10/4/2024	49878	WAL-MART Fall decorations	\$33.10	COMMERCE BANK CREDIT CARDS
0	LohnesOCT2024	9/30/2024	10/4/2024	49878	WEBSTAURANT STORE - warming lightbulb	\$19.59	COMMERCE BANK CREDIT CARDS
0	M48113	9/19/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - BR	\$77.28	BETTER BEVERAGE INC
0	M48113	9/19/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - BR	\$35.50	BETTER BEVERAGE INC
0	M48115	9/19/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - GR	\$138.00	BETTER BEVERAGE INC
0	M48115	9/19/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - GR	\$14.25	BETTER BEVERAGE INC
0	M48115	9/19/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - GR	\$17.75	BETTER BEVERAGE INC
0	M48116	9/19/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - LN	\$132.48	BETTER BEVERAGE INC
0	M48116	9/19/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - LN	\$28.50	BETTER BEVERAGE INC
0	M48116	9/19/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - LN	\$71.00	BETTER BEVERAGE INC
0	M48117	9/19/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - HS	\$138.00	BETTER BEVERAGE INC
0	M48117	9/19/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - HS	\$28.50	BETTER BEVERAGE INC
0	M48117	9/19/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - HS Gallon	\$17.20	BETTER BEVERAGE INC
0	M48117	9/19/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK -	\$35.50	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					Strawberry - HS		
0	M48118	9/19/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - JH	\$103.50	BETTER BEVERAGE INC
0	M48118	9/19/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - JH	\$17.75	BETTER BEVERAGE INC
0	M48119	9/19/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - JF	\$28.50	BETTER BEVERAGE INC
0	M48119	9/19/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - JF	\$117.64	BETTER BEVERAGE INC
0	M48119	9/19/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - JF	\$18.00	BETTER BEVERAGE INC
0	M48129	9/23/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - BR	\$14.25	BETTER BEVERAGE INC
0	M48129	9/23/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - BR	\$86.25	BETTER BEVERAGE INC
0	M48129	9/23/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - BR	\$35.50	BETTER BEVERAGE INC
0	M48130	9/23/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - GR	\$86.25	BETTER BEVERAGE INC
0	M48130	9/23/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - GR	\$28.50	BETTER BEVERAGE INC
0	M48130	9/23/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - GR	\$53.25	BETTER BEVERAGE INC
0	M48131	9/23/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - LN	\$155.25	BETTER BEVERAGE INC
0	M48131	9/23/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - LN	\$28.50	BETTER BEVERAGE INC
0	M48131	9/23/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - LN	\$35.50	BETTER BEVERAGE INC
0	M48132	9/23/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK -	\$86.25	BETTER BEVERAGE INC

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					Chocolate - HS		
0	M48132	9/23/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - HS	\$14.25	BETTER BEVERAGE INC
0	M48132	9/23/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - HS	\$35.50	BETTER BEVERAGE INC
0	M48133	9/23/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - JH	\$103.50	BETTER BEVERAGE INC
0	M48133	9/23/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - JH	\$14.25	BETTER BEVERAGE INC
0	M48133	9/23/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - JH	\$53.25	BETTER BEVERAGE INC
0	M48134	9/23/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - JF	\$14.25	BETTER BEVERAGE INC
0	M48134	9/23/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - JF	\$103.50	BETTER BEVERAGE INC
0	M48134	9/23/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - JF	\$54.00	BETTER BEVERAGE INC
0	M48510	9/26/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - BR	\$14.25	BETTER BEVERAGE INC
0	M48510	9/26/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - BR	\$120.75	BETTER BEVERAGE INC
0	M48512	9/26/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - GR	\$120.75	BETTER BEVERAGE INC
0	M48512	9/26/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - GR	\$28.50	BETTER BEVERAGE INC
0	M48512	9/26/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - GR	\$35.50	BETTER BEVERAGE INC
0	M48513	9/26/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - LN	\$155.25	BETTER BEVERAGE INC
0	M48513	9/26/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - LN	\$28.50	BETTER BEVERAGE INC

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	M48513	9/26/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - LN	\$53.25	BETTER BEVERAGE INC
0	M48514	9/26/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - HS	\$120.75	BETTER BEVERAGE INC
0	M48514	9/26/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - HS	\$14.25	BETTER BEVERAGE INC
0	M48514	9/26/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - HS	\$36.00	BETTER BEVERAGE INC
0	M48515	9/26/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - JH	\$120.75	BETTER BEVERAGE INC
0	M48515	9/26/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - JH	\$14.25	BETTER BEVERAGE INC
0	M48515	9/26/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - JH	\$36.00	BETTER BEVERAGE INC
0	M48516	9/26/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - JF	\$28.50	BETTER BEVERAGE INC
0	M48516	9/26/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - JF	\$120.75	BETTER BEVERAGE INC
0	M48516	9/26/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - JF	\$71.00	BETTER BEVERAGE INC
0	M48542	9/30/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - BR	\$14.25	BETTER BEVERAGE INC
0	M48542	9/30/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - BR	\$86.25	BETTER BEVERAGE INC
0	M48542	9/30/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - BR	\$35.50	BETTER BEVERAGE INC
0	M48543	9/30/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - GR	\$120.75	BETTER BEVERAGE INC
0	M48543	9/30/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - GR	\$42.75	BETTER BEVERAGE INC

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Invoices(Filterd)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	M48543	9/30/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - GR	\$17.75	BETTER BEVERAGE INC
0	M48544	9/30/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - LN	\$172.50	BETTER BEVERAGE INC
0	M48544	9/30/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - LN	\$28.50	BETTER BEVERAGE INC
0	M48544	9/30/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - LN	\$35.50	BETTER BEVERAGE INC
0	M48545	9/30/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - HS	\$103.50	BETTER BEVERAGE INC
0	M48545	9/30/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - HS	\$31.45	BETTER BEVERAGE INC
0	M48545	9/30/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - HS	\$53.25	BETTER BEVERAGE INC
0	M48546	9/30/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - JH	\$86.25	BETTER BEVERAGE INC
0	M48546	9/30/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - JH	\$14.25	BETTER BEVERAGE INC
0	M48546	9/30/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - JH	\$17.75	BETTER BEVERAGE INC
0	M48547	9/30/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - JF	\$28.50	BETTER BEVERAGE INC
0	M48547	9/30/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - JF	\$120.75	BETTER BEVERAGE INC
0	M48547	9/30/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - JF	\$17.75	BETTER BEVERAGE INC
0	M48551	10/3/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - BR	\$71.00	BETTER BEVERAGE INC
0	M48553	10/3/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - GR	\$71.00	BETTER BEVERAGE INC

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	M48553	10/3/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - GR	\$37.00	BETTER BEVERAGE INC
0	M48554	10/3/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - LN	\$88.75	BETTER BEVERAGE INC
0	M48554	10/3/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - LN	\$29.50	BETTER BEVERAGE INC
0	M48554	10/3/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - LN	\$37.00	BETTER BEVERAGE INC
0	M48555	10/3/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - HS	\$88.75	BETTER BEVERAGE INC
0	M48555	10/3/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - HS	\$37.00	BETTER BEVERAGE INC
0	M48556	10/3/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - JH	\$88.75	BETTER BEVERAGE INC
0	M48556	10/3/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - JH	\$14.75	BETTER BEVERAGE INC
0	M48556	10/3/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - JH	\$18.50	BETTER BEVERAGE INC
0	M48557	10/3/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - JF	\$14.75	BETTER BEVERAGE INC
0	M48557	10/3/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Chocolate - JF	\$88.75	BETTER BEVERAGE INC
0	M48557	10/3/2024	10/4/2024	49867	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.00	BETTER BEVERAGE INC
0	MB05177301	9/30/2024	10/4/2024	49866	Logitech Crayons	\$99.90	APPLE COMPUTER INC
0	MB19021818	9/30/2024	10/4/2024	49866	iPad for Squarre systems	\$1,336.00	APPLE COMPUTER INC
0	MB19855478	10/2/2024	10/4/2024	49866	Apple TV	\$516.00	APPLE COMPUTER INC
0	MileSep2024	10/3/2024	10/4/2024	49871	Mileage 9/5-9/11	\$4.56	Campbell, Brooke M

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	Morton709-20240930	10/2/2024	10/4/2024	49870	Contractor background screening	\$60.00	BUSHUE BACKGROUND SCREENING
0	Morton709EHR-2024093	10/2/2024	10/4/2024	49870	Employee EHR reports	\$555.00	BUSHUE BACKGROUND SCREENING
0	Oct2024	10/2/2024	10/4/2024	49891	Phonelines	\$928.33	FRONTIER
0	Oct2024	10/2/2024	10/4/2024	49957	Building rent	\$1,876.35	STANCO RESOURCE GROUP INC
0	P10000589920	9/20/2024	10/4/2024	49892	Garbage serv	\$2,198.70	GFL ENVIRONMENTAL
0	P10000589921	9/20/2024	10/4/2024	49892	Garbage serv	\$596.54	GFL ENVIRONMENTAL
0	P10000589922	9/20/2024	10/4/2024	49892	Garbage serv	\$629.94	GFL ENVIRONMENTAL
0	P10000589923	9/20/2024	10/4/2024	49892	Garbage serv	\$738.91	GFL ENVIRONMENTAL
0	P10000589924	9/20/2024	10/4/2024	49892	Garbage serv	\$776.65	GFL ENVIRONMENTAL
0	P10000589925	9/20/2024	10/4/2024	49892	Garbage serv	\$542.30	GFL ENVIRONMENTAL
0	P10000592287	9/20/2024	10/4/2024	49892	Garbage serv	\$265.16	GFL ENVIRONMENTAL
0	P10000595383	9/20/2024	10/4/2024	49892	Garbage serv	\$154.78	GFL ENVIRONMENTAL
0	S010986617.002	9/24/2024	10/4/2024	49956	Credit for returned USB LED Driver	(\$111.34)	SPRINGFIELD ELECTRIC SUPPLY
0	S010995937.001	9/24/2024	10/4/2024	49956	Discount	(\$3.56)	SPRINGFIELD ELECTRIC SUPPLY
0	S010995937.001	9/24/2024	10/4/2024	49956	GE UltraMax™, 60 Hz, Normal Ballast Factor,	\$178.20	SPRINGFIELD ELECTRIC SUPPLY
0	S010995937.002	9/25/2024	10/4/2024	49956	Ballast	\$208.17	SPRINGFIELD ELECTRIC SUPPLY
0	S010995937.002	9/25/2024	10/4/2024	49956	Discount	(\$4.16)	SPRINGFIELD ELECTRIC SUPPLY

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0	S100966007.001	9/24/2024	10/4/2024	49955	Actuators 24V 2-10VDC	\$586.55	SOUTH SIDE CONTROL SUPPLY CO
0	S100966016.001	9/24/2024	10/4/2024	49955	Actuators 24V 2-10VDC	\$586.55	SOUTH SIDE CONTROL SUPPLY CO
0	S273808	9/26/2024	10/4/2024	49960	Commodity Delivery Fee	\$492.80	SUMMIT FINANCIAL RESOURCES LP
0	SchuckOCT2024	9/30/2024	10/4/2024	49878	JOHNSTONE SUPPLY - BR kitchn	\$111.85	COMMERCE BANK CREDIT CARDS
0	ScroggsOct2024Grant	9/30/2024	10/4/2024	49878	Speech Tree games	\$89.84	COMMERCE BANK CREDIT CARDS
0	ScroggsOct2024Grant	9/30/2024	10/4/2024	49878	Teacher Press - Early Childhood Environment Rating Scale	\$125.54	COMMERCE BANK CREDIT CARDS
0	Sept2024	10/2/2024	10/4/2024	49967	Mow 9/3 & 9/30	\$200.00	TONY'S LAWN CARE
0	SeptPostage	9/25/2024	10/4/2024	49945	Postage	\$1,500.00	QUADIENT FINANCE USA INC
0	ShumakerOCT2024	9/30/2024	10/4/2024	49878	COSTCO - candy for meetings	\$39.98	COMMERCE BANK CREDIT CARDS
0	ShumakerOCT2024	9/30/2024	10/4/2024	49878	COSTCO - laudry soap	\$91.54	COMMERCE BANK CREDIT CARDS
0	SIN056004	9/18/2024	10/4/2024	49887	Unit Vent-43 Controls	\$1,547.57	ENTEC SERVICES INC
0	SINV008367	10/3/2024	10/4/2024	49897	School Transportation DH	\$545.00	HOPE LEARNING ACADEMY
0	SINV008367	10/3/2024	10/4/2024	49897	Tuition Intensive DH	\$10,819.40	HOPE LEARNING ACADEMY
0	SmithOCT2024	9/30/2024	10/4/2024	49878	FOUR30 SCONES - Meet & Greet BR	\$138.00	COMMERCE BANK CREDIT CARDS
0	SmithOCT2024	9/30/2024	10/4/2024	49878	FOUR30 SCONES - Meet & Greet HS	\$228.00	COMMERCE BANK CREDIT CARDS
0	SmithOCT2024	9/30/2024	10/4/2024	49878	FOUR30 SCONES - Meet & Greet JF	\$138.00	COMMERCE BANK CREDIT CARDS
0	SmockOCT2024	9/30/2024	10/4/2024	49878	GANNETT NEWSRPRR - online access	\$9.99	COMMERCE BANK CREDIT CARDS
0	SmockOCT2024	9/30/2024	10/4/2024	49878	LARIAT STEAKHOUSE	\$44.21	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	SturmOCT2024	9/30/2024	10/4/2024	49878	STICKY BRAND - vinyl stickers	\$61.49	COMMERCE BANK CREDIT CARDS
0	TharpOCT2024	9/30/2024	10/4/2024	49878	FARM & FLEET antifreeze	\$179.88	COMMERCE BANK CREDIT CARDS
0	TharpOCT2024	9/30/2024	10/4/2024	49878	IL SECRETARY OF STATE - Bus Permit	\$9.00	COMMERCE BANK CREDIT CARDS
0	TharpOCT2024	9/30/2024	10/4/2024	49878	IL SECRETARY OF STATE 9/10	\$5.00	COMMERCE BANK CREDIT CARDS
0	TharpOCT2024	9/30/2024	10/4/2024	49878	IL SECRETARY OF STATE 9/16	\$5.00	COMMERCE BANK CREDIT CARDS
0	TharpOCT2024	9/30/2024	10/4/2024	49878	INTERNATIONAL SERVICE FEE	\$2.50	COMMERCE BANK CREDIT CARDS
0	TharpOCT2024	9/30/2024	10/4/2024	49878	TXFUL.CC/DRIVING-TESTS	\$250.00	COMMERCE BANK CREDIT CARDS
0	TharpOCT2024	9/30/2024	10/4/2024	49878	WAL-MART drinks for staff	\$21.96	COMMERCE BANK CREDIT CARDS
0	TharpOCT2024	9/30/2024	10/4/2024	49878	WAL-MART soap	\$18.46	COMMERCE BANK CREDIT CARDS
0	134N-TTYF-FLYD	9/30/2024	10/4/2024	49864	LN Library Grant	\$18.96	AMAZON CAPITAL SERVICES, INC
0	13NM-YHNNH-LPYC	10/3/2024	10/4/2024	49864	Lincoln Library Grant	\$42.56	AMAZON CAPITAL SERVICES, INC
0	1J4P-N3TJ-VMVD	10/2/2024	10/4/2024	49864	Lettie Brown Library Grant	\$11.69	AMAZON CAPITAL SERVICES, INC
0	PFARefundFY24	10/3/2024	10/4/2024	49904	PFA FY24 Refund	\$113,200.00	IL STATE BOARD OF EDU
0	14748	10/2/2024	10/4/2024	49937	Per Diem - Tuition - J.O. September 2024	\$5,170.40	NEXUS - ONARGA FAMILY HEALING
0	818	10/1/2024	10/4/2024	49950	Initial Hearing Screenings - Lincoln	\$1,605.00	SCHOOL SIGHT & SOUND INC
0	818	10/1/2024	10/4/2024	49950	Initial Vision Screenings - Lincoln	\$810.00	SCHOOL SIGHT & SOUND INC
0	819	10/1/2024	10/4/2024	49950	Initial Hearing Screenings - Jefferson	\$1,115.00	SCHOOL SIGHT & SOUND INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	819	10/1/2024	10/4/2024	49950	Initial Vision Screenings - Jefferson	\$595.00	SCHOOL SIGHT & SOUND INC
0	INV205984	10/1/2024	10/4/2024	49919	Hospital Tutorin G. Reinking (9/9/24)	\$165.59	LEARNWELL
0	INV205985	10/1/2024	10/4/2024	49919	Hospital Tutoring G. Reinking (9/11/24 - 9/13/24)	\$248.37	LEARNWELL
0	INV207071	10/1/2024	10/4/2024	49919	Hospital Tutorin G. Reinking (9/16/24-9/20/24)	\$827.95	LEARNWELL
0	ITC24-092024-0389-03	10/1/2024	10/4/2024	49953	IL Statewide Transition Conference - K. Powers	\$300.00	SILC OF IL
0	SEP2024	10/1/2024	10/4/2024	49941	Daily Rate - A.W. - September 2024	\$6,750.40	PEORIA PUBLIC SCHOOLS
250112	58755	10/2/2024	10/4/2024	49902	Registration for Katie Bolkema - SupportCon South - (9/24/2024)	\$195.00	IL ASSOC OF SCHOOL BUSINESS
250128	6762	9/23/2024	10/4/2024	49954	Shipping	\$65.00	SIMPLIFASTER
250128	6762	9/23/2024	10/4/2024	49954	Skyhook Contact Mat and Controller	\$1,389.00	SIMPLIFASTER
0	1DXK-YMGH-6NJV	10/1/2024	10/4/2024	49864	1W - mounting tabs	\$16.48	AMAZON CAPITAL SERVICES, INC
0	1G71-TR96-4MLK	10/2/2024	10/4/2024	49864	Spot Markers - Risner	\$34.98	AMAZON CAPITAL SERVICES, INC
0	1LGL-96JP-DJDH	10/2/2024	10/4/2024	49864	Welch- classroom stipend	\$25.93	AMAZON CAPITAL SERVICES, INC
0	1LPF-XVL1-QTR6	10/1/2024	10/4/2024	49864	hooks and dry erase board	\$32.59	AMAZON CAPITAL SERVICES, INC
0	1M73-KLT1-W46Q	10/2/2024	10/4/2024	49864	LCD Writing tablets - KBR	\$34.99	AMAZON CAPITAL SERVICES, INC
0	1PJF-V7QM-1YL4	10/2/2024	10/4/2024	49864	Binders for 2nd grade	\$86.72	AMAZON CAPITAL SERVICES, INC
0	1W6P-JVT3-Y93L	10/2/2024	10/4/2024	49864	Laminate	\$81.66	AMAZON CAPITAL SERVICES, INC
0	366746740	10/1/2024	10/4/2024	49910	Winter program music	\$71.92	JW PEPPER & SON INC

**Morton Community Unit School Dist 709**

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	6013256664	10/1/2024	10/4/2024	49958	copy paper	\$161.48	STAPLES
0	6013256668	10/1/2024	10/4/2024	49958	copy paper	\$254.94	STAPLES
0	6013256668	10/1/2024	10/4/2024	49958	Sticky Anchor Charts	\$32.31	STAPLES
0	WaterfieldOCT2024	10/2/2024	10/4/2024	49878	Americas Popcorn Shop - Patriots day	\$35.62	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2024	10/2/2024	10/4/2024	49878	Casey's (donuts) sunshine cart	\$55.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2024	10/2/2024	10/4/2024	49878	Kroger - soda	\$11.95	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2024	10/2/2024	10/4/2024	49878	Super Teacher Worksheet - knox	\$24.95	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2024	10/2/2024	10/4/2024	49878	Walmart - creamer - sunshine cart	\$13.54	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2024	10/2/2024	10/4/2024	49878	Walmart - Patriot day assembly gift bags	\$41.30	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2024	10/2/2024	10/4/2024	49878	Walmart - protein shakes for student in need	\$33.46	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2024	10/2/2024	10/4/2024	49878	Walmart - staff bday candy	\$20.72	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2024	10/2/2024	10/4/2024	49878	Walmart - sunshine cart	\$141.80	COMMERCE BANK CREDIT CARDS
0	WaterfieldOCT2024	10/2/2024	10/4/2024	49878	Wristband.com - PE mileage bracelets(pto will reimburse)	\$150.00	COMMERCE BANK CREDIT CARDS
250051	956119395	10/3/2024	10/4/2024	49896	Reader's Notebook Advanced 25pk	\$843.83	HEINEMANN
250123	77446	10/1/2024	10/4/2024	49900	Reduce Challenging Behaviors & Increase Student Engagement - S.Hoffman (resource)	\$248.00	IL ASCD ILLINOIS STATE UNIVERSITY
250126	956174790	10/1/2024	10/4/2024	49896	Readers Notebook 5pk	\$50.00	HEINEMANN
250101	651037	9/24/2024	10/4/2024	49935	PAPER CONST ROYL BLUE 9X12	\$7.68	NASCO INTERNATIONAL INC

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Invoices(Filterd)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	173D-QLL1-H7YG	10/2/2024	10/4/2024	49864	colorful eye stickers	\$19.84	AMAZON CAPITAL SERVICES, INC
0	186817	10/2/2024	10/4/2024	49968	engraved name plates	\$33.00	TROPHY PRO SHOPPE
0	1HQJ-4LR4-6JC6	10/2/2024	10/4/2024	49864	stickers for prize jar	\$7.95	AMAZON CAPITAL SERVICES, INC
0	1HQJ-4LR4-6JC6	10/2/2024	10/4/2024	49864	tissue paper	\$8.96	AMAZON CAPITAL SERVICES, INC
0	1HQJ-4LR4-6JC6	10/2/2024	10/4/2024	49864	wax paper	\$4.90	AMAZON CAPITAL SERVICES, INC
0	1JR9-7ND9-K6X1	10/2/2024	10/4/2024	49864	magnetic border	(\$25.98)	AMAZON CAPITAL SERVICES, INC
0	1KFD-GKGQ-W44T	10/2/2024	10/4/2024	49864	exercise mat	\$109.99	AMAZON CAPITAL SERVICES, INC
0	1KFD-GKGQ-W44T	10/2/2024	10/4/2024	49864	Fins of Fury	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1KFD-GKGQ-W44T	10/2/2024	10/4/2024	49864	foam tape	\$29.98	AMAZON CAPITAL SERVICES, INC
0	1KFD-GKGQ-W44T	10/2/2024	10/4/2024	49864	Last kids on Earth: June's Wild Flight	\$7.59	AMAZON CAPITAL SERVICES, INC
0	1KTQ-7JJX-RPWL	10/2/2024	10/4/2024	49864	MacBook case	(\$16.98)	AMAZON CAPITAL SERVICES, INC
0	1MGR-94RM-R7FX	10/2/2024	10/4/2024	49864	doorbell Birkey	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1MGR-94RM-R7FX	10/2/2024	10/4/2024	49864	laminating sheets	\$41.45	AMAZON CAPITAL SERVICES, INC
0	1NKD-977W-1QGT	10/2/2024	10/4/2024	49864	googly eyes	\$5.85	AMAZON CAPITAL SERVICES, INC
0	1PNQ-3GM3-D6TD	10/2/2024	10/4/2024	49864	coat rack	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1PNQ-3GM3-D6TD	10/2/2024	10/4/2024	49864	label maker tape	\$16.19	AMAZON CAPITAL SERVICES, INC
0	1PNQ-3GM3-D6TD	10/2/2024	10/4/2024	49864	stickers for prize jar	\$17.98	AMAZON CAPITAL SERVICES, INC
0	1RYN-KJMD-JH1F	10/2/2024	10/4/2024	49864	charging station	(\$48.99)	AMAZON CAPITAL SERVICES, INC

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1TNL-94F3-VRR7	10/2/2024	10/4/2024	49864	book rings	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1TNL-94F3-VRR7	10/2/2024	10/4/2024	49864	velcro dots	\$5.83	AMAZON CAPITAL SERVICES, INC
0	1TNL-94F3-VRR7	10/2/2024	10/4/2024	49864	velcro tape	\$14.24	AMAZON CAPITAL SERVICES, INC
0	1VRT-4479-3X6T	10/2/2024	10/4/2024	49864	playground ball set	\$77.02	AMAZON CAPITAL SERVICES, INC
0	1YL6-6T3R-FCVD	10/2/2024	10/4/2024	49864	Bright Pink paper	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1YL6-6T3R-FCVD	10/2/2024	10/4/2024	49864	cosmic orange paper	\$49.96	AMAZON CAPITAL SERVICES, INC
0	1YL6-6T3R-FCVD	10/2/2024	10/4/2024	49864	fireball fuchia paper	\$22.78	AMAZON CAPITAL SERVICES, INC
0	1YL6-6T3R-FCVD	10/2/2024	10/4/2024	49864	gamma green paper	\$34.17	AMAZON CAPITAL SERVICES, INC
0	1YL6-6T3R-FCVD	10/2/2024	10/4/2024	49864	martian green paper	\$13.40	AMAZON CAPITAL SERVICES, INC
0	1YL6-6T3R-FCVD	10/2/2024	10/4/2024	49864	outrageous orchid paper	\$32.04	AMAZON CAPITAL SERVICES, INC
0	1YL6-6T3R-FCVD	10/2/2024	10/4/2024	49864	ultra red paper	\$34.98	AMAZON CAPITAL SERVICES, INC
0	1YVR-KPTW-D4MK	10/2/2024	10/4/2024	49864	MacBook case	\$17.99	AMAZON CAPITAL SERVICES, INC
0	40490787	10/2/2024	10/4/2024	49946	1 hole punch	\$0.06	QUILL CORPORATION
0	40490787	10/2/2024	10/4/2024	49946	copy paper	\$46.78	QUILL CORPORATION
0	40490787	10/2/2024	10/4/2024	49946	pens	\$0.06	QUILL CORPORATION
0	40502797	9/27/2024	10/4/2024	49946	Hp Color LaserJet 6700Dn	\$1,492.98	QUILL CORPORATION
0	6013256666	10/2/2024	10/4/2024	49958	copy paper	\$484.44	STAPLES
0	8225286	10/2/2024	10/4/2024	49917	raz kids	\$540.00	LEARNING A-Z

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	8225286	10/2/2024	10/4/2024	49917	Raz-ELL	\$75.00	LEARNING A-Z
0	8225286	10/2/2024	10/4/2024	49917	Raz-plus	\$248.00	LEARNING A-Z
0	INV215652	10/2/2024	10/4/2024	49918	Cursive handwriting 2025	\$675.00	LEARNING WITHOUT TEARS
0	INV215652	10/2/2024	10/4/2024	49918	cursive kickoff 2025	\$748.13	LEARNING WITHOUT TEARS
0	WymanSEPT24	10/2/2024	10/4/2024	49878	95% group	\$176.00	COMMERCE BANK CREDIT CARDS
0	WymanSEPT24	10/2/2024	10/4/2024	49878	confectionary	\$30.50	COMMERCE BANK CREDIT CARDS
0	WymanSEPT24	10/2/2024	10/4/2024	49878	four30 scones - patriot day	\$46.50	COMMERCE BANK CREDIT CARDS
0	WymanSEPT24	10/2/2024	10/4/2024	49878	Quizizz	\$144.00	COMMERCE BANK CREDIT CARDS
0	WymanSEPT24	10/2/2024	10/4/2024	49878	scrolls - staff appreciation	\$136.36	COMMERCE BANK CREDIT CARDS
0	WymanSEPT24	10/2/2024	10/4/2024	49878	walmart - classroom berger	\$38.80	COMMERCE BANK CREDIT CARDS
0	WymanSEPT24	10/2/2024	10/4/2024	49878	walmart - patriot day	\$5.55	COMMERCE BANK CREDIT CARDS
0	WymanSEPT24	10/2/2024	10/4/2024	49878	walmart - school supplies	\$13.03	COMMERCE BANK CREDIT CARDS
0	139W-JMG7-93RC	9/27/2024	10/4/2024	49864	FOLKSMATE LED Floor Lamp, Medusa Multi Head Modern Tall	\$39.49	AMAZON CAPITAL SERVICES, INC
0	14PT-LHTL-N3MK	9/18/2024	10/4/2024	49864	Custom Lanyards Personalized Breakaway Lanyard Bulk with Logo	\$126.99	AMAZON CAPITAL SERVICES, INC
0	19NG-GLKC-6XCW	9/26/2024	10/4/2024	49864	Arteck Ultra-Slim Keyboard Compatible with iPad 10.2-inch/iPad	\$269.85	AMAZON CAPITAL SERVICES, INC
0	1C9K-H9CH-K3LP	9/26/2024	10/4/2024	49864	Draw blank off-white Women's blank large Size Canvas Crossbody	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1C9K-H9CH-K3LP	9/26/2024	10/4/2024	49864	elope Peg Leg Pirate Knee High	\$9.98	AMAZON CAPITAL SERVICES, INC

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					Costume Socks		
0	1C9K-H9CH-K3LP	9/26/2024	10/4/2024	49864	Scotamalone Halloween Pirate-Accessories Pirate-Party Favors	\$4.99	AMAZON CAPITAL SERVICES, INC
0	1DRH-L3RL-7RHM	8/26/2024	10/4/2024	49864	hand2mind Large Barn Owl Pellets, Large Owl Pellets	\$242.24	AMAZON CAPITAL SERVICES, INC
0	1GMV-N91N-3VMF	9/11/2024	10/4/2024	49864	7 hand2mind Ten Frame Sensory Bubble Poppers	\$6.69	AMAZON CAPITAL SERVICES, INC
0	1GMV-N91N-3VMF	9/11/2024	10/4/2024	49864	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Lette	\$13.48	AMAZON CAPITAL SERVICES, INC
0	1GMV-N91N-3VMF	9/11/2024	10/4/2024	49864	Amazon Basics Clear Thermal Laminating Plastic Paper Laminato	\$17.52	AMAZON CAPITAL SERVICES, INC
0	1GMV-N91N-3VMF	9/11/2024	10/4/2024	49864	Classroom Timers for Teachers Kids Large Magnetic Digital Timer	\$5.99	AMAZON CAPITAL SERVICES, INC
0	1GMV-N91N-3VMF	9/11/2024	10/4/2024	49864	Five Star 2-Pocket Folder, Plastic Folder with Stay-Put Tab	\$21.80	AMAZON CAPITAL SERVICES, INC
0	1GMV-N91N-3VMF	9/11/2024	10/4/2024	49864	Mr. Pen- Sticky Index Tabs, 500 Pcs	\$6.98	AMAZON CAPITAL SERVICES, INC
0	1GMV-N91N-3VMF	9/11/2024	10/4/2024	49864	MUSCELL Binder Rings, Loose Leaf Rings,Office Book Rings	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1GMV-N91N-3VMF	9/11/2024	10/4/2024	49864	ROARING SPRING Enviroshades Recycled Colored Legal Pads	\$12.89	AMAZON CAPITAL SERVICES, INC
0	1GMV-N91N-3VMF	9/11/2024	10/4/2024	49864	S Finger Pointers for Kids Reading, 5 Colors	\$7.42	AMAZON CAPITAL SERVICES, INC
0	1GMV-N91N-3VMF	9/11/2024	10/4/2024	49864	Sooez 20 Pack Mesh Zipper Pouch Bags	\$32.26	AMAZON CAPITAL SERVICES, INC
0	1GMV-N91N-3VMF	9/11/2024	10/4/2024	49864	Watercolor 10 Pocket File Storage Pocket Chart	\$16.45	AMAZON CAPITAL SERVICES, INC
0	1HF3-CG9V-LPCJ	9/22/2024	10/4/2024	49864	BIGLIGHT Push Lights, RGB Touch Lights	\$21.99	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1HF3-CG9V-LPCJ	9/22/2024	10/4/2024	49864	GADMEXILY 100pcs Cartoon Keychain for Kids Party Favors, M	\$12.59	AMAZON CAPITAL SERVICES, INC
0	1KGJ-WMP4-G3KN	9/17/2024	10/4/2024	49864	I Can Do Hard Things: Mindful Affirmations for Kids	\$11.66	AMAZON CAPITAL SERVICES, INC
0	1KGJ-WMP4-G3KN	9/17/2024	10/4/2024	49864	Rosie Revere, Engineer: A Picture Book (The Questioners)	\$10.47	AMAZON CAPITAL SERVICES, INC
0	1KGJ-WMP4-G3KN	9/17/2024	10/4/2024	49864	Taco Falls Apart	\$18.14	AMAZON CAPITAL SERVICES, INC
0	1KGJ-WMP4-G3KN	9/17/2024	10/4/2024	49864	The Girl Who Makes a Million Mistakes:	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1M7D-3GRL-JLKR	10/1/2024	10/4/2024	49864	Omars MFI Certified iPad Wired Keyboard Plug-On-Go Keyboard	\$377.85	AMAZON CAPITAL SERVICES, INC
0	1MYN-1F93-433R	9/24/2024	10/4/2024	49864	Amscan Brown Beach Straw Hat Costume Accessory	\$14.95	AMAZON CAPITAL SERVICES, INC
0	1MYN-1F93-433R	9/24/2024	10/4/2024	49864	Ever Ready First Aid 143200 Dual Head Stethoscope, Black	\$5.81	AMAZON CAPITAL SERVICES, INC
0	1MYN-1F93-433R	9/24/2024	10/4/2024	49864	Eyliden String Mop with 2 Reusable Mop Head	\$34.38	AMAZON CAPITAL SERVICES, INC
0	1MYN-1F93-433R	9/24/2024	10/4/2024	49864	Rothco Canvas Medic Bag Crossbody Shoulder Bag with Leather	\$16.14	AMAZON CAPITAL SERVICES, INC
0	1YFH-6X9X-1VMH	9/24/2024	10/4/2024	49864	Astrobrights/Neenah Bright White Cardstock	\$10.70	AMAZON CAPITAL SERVICES, INC
0	1YFH-6X9X-1VMH	9/24/2024	10/4/2024	49864	Astrodesigns Crafting Cardstock, 12" x 12"	\$42.24	AMAZON CAPITAL SERVICES, INC
0	1YFH-6X9X-1VMH	9/24/2024	10/4/2024	49864	Avery File Folder Labels, Laser and Inkjet Printers	\$26.68	AMAZON CAPITAL SERVICES, INC
0	1YFH-6X9X-1VMH	9/24/2024	10/4/2024	49864	Crayola Construction Paper - 480ct (2pck)	\$32.58	AMAZON CAPITAL SERVICES, INC
0	1YFH-6X9X-1VMH	9/24/2024	10/4/2024	49864	Falling in Art Plaster Cloth Rolls,	\$78.27	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					500gsm Plaster Strip		
0	450345F	9/26/2024	10/4/2024	49889	TITLEEZ SCIENCE AND MATH	\$210.00	FOLLETT SCHOOL SOLUTIONS INC
0	450345F	9/26/2024	10/4/2024	49889	TITLEEZ SOCIAL STUDIES	\$270.00	FOLLETT SCHOOL SOLUTIONS INC
0	450345F	9/26/2024	10/4/2024	49889	TITLEEZ SPORTS	\$250.00	FOLLETT SCHOOL SOLUTIONS INC
0	450345F	9/26/2024	10/4/2024	49889	TITLEEZ STARRED REVIEWS	\$420.00	FOLLETT SCHOOL SOLUTIONS INC
0	HORCHEM9.24	10/2/2024	10/4/2024	49878	EDPUZZLEPRO-ESTES	\$13.50	COMMERCE BANK CREDIT CARDS
0	HORCHEM9.24	10/2/2024	10/4/2024	49878	TPT	\$24.49	COMMERCE BANK CREDIT CARDS
0	HORCHEM9.24	10/2/2024	10/4/2024	49878	WALMART-FACULTY SNACKS	\$63.03	COMMERCE BANK CREDIT CARDS
0	HORCHEM9.24	10/2/2024	10/4/2024	49878	WALMART-LOUNGE SUPPLIES	\$20.12	COMMERCE BANK CREDIT CARDS
0	HORCHEM9.24	10/2/2024	10/4/2024	49878	WALMART-REJUVENATION RM	\$195.66	COMMERCE BANK CREDIT CARDS
250127	INV156900	9/23/2024	10/4/2024	49862	Morpheme Magic Set \$130.00	\$572.00	95% GROUP INC
0	186804	9/22/2024	10/4/2024	49968	Softball Plaque	\$75.00	TROPHY PRO SHOPPE
0	3617	9/12/2024	10/4/2024	49894	Maxwell Leadership Foundation-Habitudes	\$1,999.00	GROWING LEADERS INC
0	36636	8/29/2024	10/4/2024	49886	Pro School Subscription 1 year	\$2,380.00	EDPUZZLE
0	366744408	9/19/2024	10/4/2024	49910	Don't Stop Me Now Accompiniment MPS	\$31.10	JW PEPPER & SON INC
0	62585	9/24/2024	10/4/2024	49963	Rawlings IESA Baseballs 3 Dozen	\$210.00	TEAM WORKS BY HOLZHAUER INC
0	693686	9/1/2024	10/4/2024	49909	Graphic Novels & Nonfiction	\$552.22	JUNIOR LIBRARY GUILD
0	926819729	9/12/2024	10/4/2024	49869	S. Hammond - Apparel	\$1,314.15	BSN SPORTS/COLLEGIATE PACIFIC

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	CarterOCT2024	10/2/2024	10/4/2024	49878	IL Principal Assco - C. Carter - Online Reg	\$214.00	COMMERCE BANK CREDIT CARDS
0	CarterOCT2024	10/2/2024	10/4/2024	49878	Putt Club - J. Ames - Golf	\$202.00	COMMERCE BANK CREDIT CARDS
0	CarterOCT2024	10/2/2024	10/4/2024	49878	SignUp Genius - P/T Conf.	\$269.89	COMMERCE BANK CREDIT CARDS
0	CarterOCT2024	10/2/2024	10/4/2024	49878	Wristbands.com - M. Kruse - Support	\$103.50	COMMERCE BANK CREDIT CARDS
0	HammondOCT2024	10/2/2024	10/4/2024	49878	Aldi's - G. DeFrain - RISE Cooking Supplies	\$9.38	COMMERCE BANK CREDIT CARDS
0	HammondOCT2024	10/2/2024	10/4/2024	49878	Apple.com - S. Hammond - Music Subscription	\$10.99	COMMERCE BANK CREDIT CARDS
0	HammondOCT2024	10/2/2024	10/4/2024	49878	Big Mike's - S. Hammond - Team Leader Meeting	\$32.15	COMMERCE BANK CREDIT CARDS
0	HammondOCT2024	10/2/2024	10/4/2024	49878	Parkview Golf Course - J. Ames - Green Fees	\$162.00	COMMERCE BANK CREDIT CARDS
0	HammondOCT2024	10/2/2024	10/4/2024	49878	Qual Meadows - J. Ames - Green Fees	\$21.00	COMMERCE BANK CREDIT CARDS
0	HammondOCT2024	10/2/2024	10/4/2024	49878	Sticker Mule	\$19.00	COMMERCE BANK CREDIT CARDS
0	HammondOCT2024	10/2/2024	10/4/2024	49878	Sticker Mule - D. Cox - Clay Magnets	\$29.00	COMMERCE BANK CREDIT CARDS
0	HammondOCT2024	10/2/2024	10/4/2024	49878	Sticker Mule - D. Cox - Clear M Stickers	\$19.00	COMMERCE BANK CREDIT CARDS
0	HammondOCT2024	10/2/2024	10/4/2024	49878	Sticker Mule - D. Cox - Red Team Stickers	\$88.00	COMMERCE BANK CREDIT CARDS
0	HammondOCT2024	10/2/2024	10/4/2024	49878	Sticker Mule - D. Cox - White Team Stickers	\$88.00	COMMERCE BANK CREDIT CARDS
0	HammondOCT2024	10/2/2024	10/4/2024	49878	Walmart - D. Cox - Office Frames	\$129.02	COMMERCE BANK CREDIT CARDS
0	HammondOCT2024	10/2/2024	10/4/2024	49878	Walmart - D. Cox - Office Supplies	\$49.76	COMMERCE BANK CREDIT CARDS

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	HammondOCT2024	10/2/2024	10/4/2024	49878	Walmart - M. Moore - Cafe Treats	\$227.74	COMMERCE BANK CREDIT CARDS
0	MJHSPostage10324	10/3/2024	10/4/2024	49945	Postage Refill	\$600.00	QUADIENT FINANCE USA INC
0	XCDunlapInvite	9/24/2024	10/4/2024	49883	Dunlap Middle Cross Country Invite	\$200.00	DUNLAP MIDDLE SCHOOL
0	111F-W3RT-17VN	10/1/2024	10/4/2024	49864	SPED Snacks	\$111.74	AMAZON CAPITAL SERVICES, INC
0	1260	10/2/2024	10/4/2024	49872	Marching Band Catering	\$485.00	CARL'S BAKERY
0	133W-4WWT-VQH6	10/1/2024	10/4/2024	49864	Orchestra Supplies	\$5.99	AMAZON CAPITAL SERVICES, INC
0	139W-JMG7-GQ4N	10/1/2024	10/4/2024	49864	Study Hall Supplies	\$19.76	AMAZON CAPITAL SERVICES, INC
0	13NG-FVKJ-9WPN	10/1/2024	10/4/2024	49864	Kleenex	\$45.91	AMAZON CAPITAL SERVICES, INC
0	143M-H7KW-C1T9	10/1/2024	10/4/2024	49864	Science Supplies	\$179.99	AMAZON CAPITAL SERVICES, INC
0	149X-F1VJ-4N9L	10/1/2024	10/4/2024	49864	Orchestra Supplies	\$20.89	AMAZON CAPITAL SERVICES, INC
0	14TY-9RVC-VCWJ	10/3/2024	10/4/2024	49864	New Whiteboards	\$66.62	AMAZON CAPITAL SERVICES, INC
0	16DM-NGX3-K49M	10/1/2024	10/4/2024	49864	Ink/Toner	\$347.00	AMAZON CAPITAL SERVICES, INC
0	16LD-M4CR-CJ4T	10/1/2024	10/4/2024	49864	Science Supplies	\$179.99	AMAZON CAPITAL SERVICES, INC
0	16M4-C9XJ-99LT	10/1/2024	10/4/2024	49864	Light Dimmers	\$55.60	AMAZON CAPITAL SERVICES, INC
0	17KW-LQMN-4KYN	10/1/2024	10/4/2024	49864	ELA Printer Supplies	\$50.30	AMAZON CAPITAL SERVICES, INC
0	17Y9-3QCC-9V4Q	10/1/2024	10/4/2024	49864	Science Supplies	\$179.99	AMAZON CAPITAL SERVICES, INC
0	19NG-GLKC-3NPJ	10/1/2024	10/4/2024	49864	Bulletin Board	\$78.11	AMAZON CAPITAL SERVICES, INC
0	1DTL-J91Y-KWMF	10/1/2024	10/4/2024	49864	Science Dept Printer	\$61.44	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1DXK-YMGH-QDPK	10/1/2024	10/4/2024	49864	SPED Supplies	\$17.87	AMAZON CAPITAL SERVICES, INC
0	1GJK-XWW6-3PPH	10/1/2024	10/4/2024	49864	Packing Tape	\$13.79	AMAZON CAPITAL SERVICES, INC
0	1HHM-JLC3-P1LP	10/1/2024	10/4/2024	49864	Office Supplies	\$19.98	AMAZON CAPITAL SERVICES, INC
0	1HLW-RYG9-3JWT	10/1/2024	10/4/2024	49864	Shop Supplies	\$197.94	AMAZON CAPITAL SERVICES, INC
0	1HMV-QPWJ-9MRN	10/1/2024	10/4/2024	49864	Orchestra Supplies	\$303.97	AMAZON CAPITAL SERVICES, INC
0	1HV1-93FM-XXM7	10/1/2024	10/4/2024	49864	FCS Supplies	\$72.56	AMAZON CAPITAL SERVICES, INC
0	1JG3-14L6-4W9Y	10/3/2024	10/4/2024	49864	Chairs for Maintenance	\$624.12	AMAZON CAPITAL SERVICES, INC
0	1JLL-WGKC-PGNG	10/1/2024	10/4/2024	49864	Math Dept Supplies	\$138.60	AMAZON CAPITAL SERVICES, INC
0	1KGJ-WMP4-67X7	10/1/2024	10/4/2024	49864	Cash Counter/Office Supplies	\$107.33	AMAZON CAPITAL SERVICES, INC
0	1LGK-RCYM-YQVK	10/1/2024	10/4/2024	49864	SPED Supplies	\$142.86	AMAZON CAPITAL SERVICES, INC
0	1LRM-M9KR-F473	10/1/2024	10/4/2024	49864	Study Hall Supplies	\$39.99	AMAZON CAPITAL SERVICES, INC
0	1MFK-VHXT-NWYF	10/1/2024	10/4/2024	49864	SPED Supplies	\$170.90	AMAZON CAPITAL SERVICES, INC
0	1MGH-KWJH-14MQ	10/1/2024	10/4/2024	49864	Binder Clips	\$8.82	AMAZON CAPITAL SERVICES, INC
0	1MXC-VKKP-4GJX	10/1/2024	10/4/2024	49864	Orchestra Supplies	\$22.99	AMAZON CAPITAL SERVICES, INC
0	1MYN-1F93-DWQ6	10/1/2024	10/4/2024	49864	Orchestra Supplies	\$110.60	AMAZON CAPITAL SERVICES, INC
0	1NQY-RVJ3-VJ4D	10/1/2024	10/4/2024	49864	Math Dept Supplies	\$102.50	AMAZON CAPITAL SERVICES, INC
0	1PKD-GMYK-NWPP	10/1/2024	10/4/2024	49864	Binders	\$9.46	AMAZON CAPITAL SERVICES, INC
0	1PX9-76HC-D7DG	10/1/2024	10/4/2024	49864	Athletic Dept Supplies	\$157.10	AMAZON CAPITAL SERVICES, INC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1QWH-K64N-FPHY	10/1/2024	10/4/2024	49864	Social Studies Supplies	\$63.05	AMAZON CAPITAL SERVICES, INC
0	1RFW-D9D4-GHPQ	10/1/2024	10/4/2024	49864	Science Supplies	\$179.99	AMAZON CAPITAL SERVICES, INC
0	1RFW-D9D4-GHQN	10/1/2024	10/4/2024	49864	Science Supplies	\$179.99	AMAZON CAPITAL SERVICES, INC
0	1WGQ-JDRR-6H3H	10/3/2024	10/4/2024	49864	File Cabinet	\$209.96	AMAZON CAPITAL SERVICES, INC
0	1XPX-X4PM-36Q9	10/1/2024	10/4/2024	49864	Bathroom Signs	\$83.64	AMAZON CAPITAL SERVICES, INC
0	1YHD-9T77-GN3R	10/1/2024	10/4/2024	49864	Science Supplies	\$179.99	AMAZON CAPITAL SERVICES, INC
0	1YW1-9GL9-J416	10/1/2024	10/4/2024	49864	FCS Supplies	\$39.99	AMAZON CAPITAL SERVICES, INC
0	202402	10/2/2024	10/4/2024	49931	Buckets and Golf Balls	\$72.00	MULLER DRIVE
0	2024918	10/1/2024	10/4/2024	49959	2024 Season Visual Design	\$3,000.00	STEWART, RALPH
0	21213725231	10/2/2024	10/4/2024	49923	Wrestling Subscription	\$599.00	MATBOSS LLC
0	295396	10/2/2024	10/4/2024	49907	MHS Orchestra Uniform Cleaning	\$1,116.00	J&J CLEANERS
0	34688604	10/1/2024	10/4/2024	49908	Diploma	\$31.50	JOSTENS
0	3710911	10/3/2024	10/4/2024	49933	Repairs	\$369.00	MUSIC SHOPPE
0	47742	10/1/2024	10/4/2024	49913	Marching Band Supplies	\$19.50	KIDDER MUSIC CO
0	48177	10/1/2024	10/4/2024	49913	Marching Band Supplies	\$131.85	KIDDER MUSIC CO
0	87080	10/1/2024	10/4/2024	49926	Shop Supplies	\$33.58	MENARDS INC
0	926891265	10/1/2024	10/4/2024	49869	Boys Soccer Supplies	\$716.72	BSN SPORTS/COLLEGIATE PACIFIC
0	940	10/2/2024	10/4/2024	49916	Marching Band Consult	\$2,000.00	LALAMA, DOUGLAS

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	GardnOCT2024	9/30/2024	10/4/2024	49878	HyVee - Foods Groceries	\$661.54	COMMERCE BANK CREDIT CARDS
0	GardnOCT2024	9/30/2024	10/4/2024	49878	HyVee - Foods Tax Refund	(\$2.38)	COMMERCE BANK CREDIT CARDS
0	GardnOCT2024	9/30/2024	10/4/2024	49878	Walmart - Foods Groceries	\$29.18	COMMERCE BANK CREDIT CARDS
0	IN98055691	10/1/2024	10/4/2024	49925	First Aid Supplies	\$1,161.32	MEDCO SUPPLY CO
0	IN98058667	10/1/2024	10/4/2024	49925	First Aid Supplies	\$171.00	MEDCO SUPPLY CO
0	INV200404	10/1/2024	10/4/2024	49865	Scantrons	\$490.55	APPERSON
0	JonesOct2024	10/1/2024	10/4/2024	49878	Walmart - Storage Containers	\$195.00	COMMERCE BANK CREDIT CARDS
0	LienhOCT2024	9/30/2024	10/4/2024	49878	Kroger - Foods Groceries	\$287.64	COMMERCE BANK CREDIT CARDS
0	MHSOct2024	10/1/2024	10/4/2024	49878	IAEA Conference - Amy Woods	\$289.00	COMMERCE BANK CREDIT CARDS
0	MHSOct2024	10/1/2024	10/4/2024	49878	ILMEA - Band	\$16.67	COMMERCE BANK CREDIT CARDS
0	MHSOct2024	10/1/2024	10/4/2024	49878	ILMEA - Choir	\$16.66	COMMERCE BANK CREDIT CARDS
0	MHSOct2024	10/1/2024	10/4/2024	49878	ILMEA - Orchestra	\$16.67	COMMERCE BANK CREDIT CARDS
0	Oct2024	10/1/2024	10/4/2024	49930	Unit# 25 & Unit# 26	\$175.00	MORTON MINI STORAGE
0	PottsOCT2024Reimb	10/2/2024	10/4/2024	49944	La Fiesta - Marching Band Dinner	\$744.34	POTTS, NICOLE
0	WO-548229-1	10/2/2024	10/4/2024	49938	Paper Delivery	\$1,783.20	OFFICE ESSENTIALS
250093	85597950	10/1/2024	10/4/2024	49874	MindTap Century 21 Accounting: General Journal, 11th Edition (K12 Instant Access)	\$525.00	CENGAGE LEARNING
0	BrownOct2024	9/27/2024	10/4/2024	49878	Brakers Market SB	\$294.09	COMMERCE BANK CREDIT CARDS

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0	BrownOct2024	9/27/2024	10/4/2024	49878	Jimmy Johns SB	\$188.22	COMMERCE BANK CREDIT CARDS
0	BrownOct2024	9/27/2024	10/4/2024	49878	Tipsys LF	\$144.00	COMMERCE BANK CREDIT CARDS
0	149631	10/1/2024	10/4/2024	49939	Q-Interactive Annual License Fee	\$1,160.00	PEARSON EDUCATION INC
0	1793	10/1/2024	10/4/2024	49929	Motorola Radio for Lincoln Nurse	\$343.00	MIDWEST 2-WAY COMMUNICATIONS
0	1G1D-PDYN-3N66	9/26/2024	10/4/2024	49864	Books & Chargers	\$245.44	AMAZON CAPITAL SERVICES, INC
0	1RYN-KJMD-GQJD	9/26/2024	10/4/2024	49864	1749-C791-1PWX	(\$21.44)	AMAZON CAPITAL SERVICES, INC
0	1YHD-9T77-XQQ7	9/26/2024	10/4/2024	49864	Books for book study	\$54.78	AMAZON CAPITAL SERVICES, INC
0	26778219	10/1/2024	10/4/2024	49939	BASC-3 Q-Global digital reports	\$350.00	PEARSON EDUCATION INC
0	817	10/1/2024	10/4/2024	49950	Initial Hearing Screenings - Brown	\$1,060.00	SCHOOL SIGHT & SOUND INC
0	817	10/1/2024	10/4/2024	49950	Initial Vision Screenings - Brown	\$595.00	SCHOOL SIGHT & SOUND INC
0	FranklinOct24	10/1/2024	10/4/2024	49878	Walmart - 9/13/24 - MA plastic gloves	\$14.97	COMMERCE BANK CREDIT CARDS
0	FranklinOct24	10/1/2024	10/4/2024	49878	Walmart - 9/17/24 - MA cookout	\$219.59	COMMERCE BANK CREDIT CARDS
0	FranklinOct24	10/1/2024	10/4/2024	49878	Walmart - 9/19/24 - MA Supplies	\$21.59	COMMERCE BANK CREDIT CARDS
0	ITC24-092024-0388-03	9/26/2024	10/4/2024	49953	IL Statewide Transition Conference - K. Powers	\$300.00	SILC OF IL
0	LAOct24	10/1/2024	10/4/2024	49878	Walmart - 8/28/24 - LA weekly groceries	\$37.58	COMMERCE BANK CREDIT CARDS
0	LAOct24	10/1/2024	10/4/2024	49878	Walmart - 9/11/24 - LA weekly groceries	\$47.14	COMMERCE BANK CREDIT CARDS
0	LAOct24	10/1/2024	10/4/2024	49878	Walmart - 9/4/24 - LA weekly groceries	\$41.12	COMMERCE BANK CREDIT CARDS

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0	LAOct24	10/1/2024	10/4/2024	49878	Walmart 9/18/24 - LA weekly groceries	\$23.28	COMMERCE BANK CREDIT CARDS
0	LAOct24	10/1/2024	10/4/2024	49878	Walmart 9/25/24 - LA weekly groceries	\$57.64	COMMERCE BANK CREDIT CARDS
0	M7558746	10/1/2024	10/4/2024	49949	Scholastic magazines for Gronewold & Levitt	\$241.90	SCHOLASTIC INC
0	SPEDOct24	10/1/2024	10/4/2024	49878	Aldi 8/26/24 -Rise Cooking	\$17.24	COMMERCE BANK CREDIT CARDS
0	SPEDOct24	10/1/2024	10/4/2024	49878	Bradley University - RISE field trip	\$50.00	COMMERCE BANK CREDIT CARDS
0	SPEDOct24	10/1/2024	10/4/2024	49878	Kroger 9/16/24 - Rise Cooking	\$13.36	COMMERCE BANK CREDIT CARDS
0	SPEDOct24	10/1/2024	10/4/2024	49878	Walmart 9/11/24 - Rise cooking	\$195.49	COMMERCE BANK CREDIT CARDS
0	SPEDOct24	10/1/2024	10/4/2024	49878	Walmart 9/4/24 - Rise Cooking	\$14.87	COMMERCE BANK CREDIT CARDS
0	SPEDOct24	10/1/2024	10/4/2024	49878	Walmart 9/6/24 - Field Trip Lunches	\$101.67	COMMERCE BANK CREDIT CARDS
0	13NG-FVKJ-X99T	9/27/2024	10/4/2024	49864	MA General Supplies--cups, stickers, velcro dots	\$77.74	AMAZON CAPITAL SERVICES, INC
0	1DXK-YMGH-7QQ6	9/27/2024	10/4/2024	49864	Book for MA Counseling Lessons	\$21.85	AMAZON CAPITAL SERVICES, INC
0	1G9P-K7KP-9CG9	9/27/2024	10/4/2024	49864	Net, Command hooks, Potty seat	\$330.69	AMAZON CAPITAL SERVICES, INC
0	1PJT-HGJ7-C6HW	9/27/2024	10/4/2024	49864	Game/Markers MA Zbinden Room	\$72.33	AMAZON CAPITAL SERVICES, INC
0	1QMQ-XPTW-CQL1	9/27/2024	10/4/2024	49864	Fan/Vacuum Bags MA	\$65.96	AMAZON CAPITAL SERVICES, INC
0	1R1L-R6TM-QTMG	9/27/2024	10/4/2024	49864	Door Stop/Vinyl Gloves	\$24.64	AMAZON CAPITAL SERVICES, INC
0	1YRQ-VPM9-FXDV	9/23/2024	10/4/2024	49864	Supplies for Para U training	\$155.66	AMAZON CAPITAL SERVICES, INC
0	8098	9/30/2024	10/4/2024	49964	MA Cooking Class	\$550.00	THE COOKERY
0	MARent924	10/2/2024	10/4/2024	49875	MA rent for September	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	ScroggsOct24	9/30/2024	10/4/2024	49878	Childers-PFA meeting	\$16.69	COMMERCE BANK CREDIT CARDS
0	ScroggsOct24	9/30/2024	10/4/2024	49878	Confectionery	\$115.00	COMMERCE BANK CREDIT CARDS
0	ScroggsOct24	9/30/2024	10/4/2024	49878	Crown Plaza-Dinner Conference Meal	\$27.81	COMMERCE BANK CREDIT CARDS
0	ScroggsOct24	9/30/2024	10/4/2024	49878	Crowne Plaza-Hotel for Conference	\$294.12	COMMERCE BANK CREDIT CARDS
0	ScroggsOct24	9/30/2024	10/4/2024	49878	Kroger-Candy for Redwings	\$86.91	COMMERCE BANK CREDIT CARDS
0	ScroggsOct24	9/30/2024	10/4/2024	49878	Magtalk Communcation Cards	\$82.59	COMMERCE BANK CREDIT CARDS
0	ScroggsOct24	9/30/2024	10/4/2024	49878	Nuggett-seat for MA	\$308.00	COMMERCE BANK CREDIT CARDS
0	ScroggsOct24	9/30/2024	10/4/2024	49878	Tanners-MA Field Trip	\$86.00	COMMERCE BANK CREDIT CARDS
0	ScroggsOct24	9/30/2024	10/4/2024	49878	Walmart- Breakfast for MA	\$63.11	COMMERCE BANK CREDIT CARDS
0	ScroggsOct24	9/30/2024	10/4/2024	49878	Walmart-drinks/suplies for MA	\$78.86	COMMERCE BANK CREDIT CARDS
0	ScroggsOct24	9/30/2024	10/4/2024	49878	Walmart-MA General Supplies	\$229.12	COMMERCE BANK CREDIT CARDS
0	ScroggsOct24	9/30/2024	10/4/2024	49878	Walmart-snacks for MA	\$95.22	COMMERCE BANK CREDIT CARDS
250131	SIP00453130	9/26/2024	10/4/2024	49932	ASRS Parent Form (2-5 years)	\$118.75	MULTI-HEALTH SYSTEMS INC
250131	SIP00453130	9/26/2024	10/4/2024	49932	ASRS Parent Forms (6-18 years)	\$118.75	MULTI-HEALTH SYSTEMS INC
250131	SIP00453130	9/26/2024	10/4/2024	49932	ASRS Teacher/Childcare Provider Form (2-5 years)	\$118.75	MULTI-HEALTH SYSTEMS INC
250131	SIP00453130	9/26/2024	10/4/2024	49932	ASRS Teacher/Childcare Provider Forms (6-18)	\$118.75	MULTI-HEALTH SYSTEMS INC
250114	AA7GS2U	9/23/2024	10/4/2024	49873	SMART iQ appliance AM40 for education - digital signage player Mfg.	\$526.29	CDW COMPUTER CENTERS INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					Part#: UGK-AM40-EDU UNSPSC: 52161561 Contract: Illinois ILTPP AEPA-022G (022-G) SUBTOTAL		
250134	C-093024	10/2/2024	10/4/2024	49912	2N INDOOR STAND, BLK	\$198.00	KERN GROUP INC
250134	C-093024	10/2/2024	10/4/2024	49912	2N INDOOR VIEW, BLK	\$1,370.00	KERN GROUP INC
250134	C-093024	10/2/2024	10/4/2024	49912	2N IP READER	\$1,047.00	KERN GROUP INC
250134	C-093024	10/2/2024	10/4/2024	49912	2N IP VERSO	\$3,708.00	KERN GROUP INC
250134	C-093024	10/2/2024	10/4/2024	49912	2N VERSO BACKPLATE	\$297.00	KERN GROUP INC
250134	C-093024	10/2/2024	10/4/2024	49912	2N VERSO OSDP	\$600.00	KERN GROUP INC
250134	C-093024	10/2/2024	10/4/2024	49912	2N VERSO SURFACE FRAME	\$297.00	KERN GROUP INC
250134	C-093024	10/2/2024	10/4/2024	49912	PEDESTAL PRO 8"X10" BACK BOX	\$597.00	KERN GROUP INC
250134	C-093024	10/2/2024	10/4/2024	49912	PROFESSIONAL SERVICES	\$504.35	KERN GROUP INC
250130	INVES005155	9/23/2024	10/4/2024	49888	ESGI 12-Month License (max. 35 students) Add on to Order 92574 to expire 7/24/25	\$466.00	ESGI
0	CC Fall 2024	10/3/2024	10/7/2024	0	SCI 5233 Fall 2024	\$705.00	Beintum, Amy L
0	CC Fall 2024	10/3/2024	10/7/2024	0	EL5033 Fall 2024	\$705.00	Owdom, Emma L
0	CC Fall 2024	10/3/2024	10/7/2024	0	CI 5523 Fall 2024	\$705.00	Wendling, Melinda L
0	CC Summer 2024	10/3/2024	10/7/2024	0	SPED 5043 Summer 2024	\$705.00	Behm, Brooke E
0	CC Summer2024	10/3/2024	10/7/2024	0	SPED 5043 Summer 2024	\$705.00	Chaney, Chelsie J
0	CC Summer2024	10/3/2024	10/7/2024	0	SPED 5043 Summer 2024	\$705.00	Hobson, Kelly L

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0	FuelReimb9-30	10/3/2024	10/7/2024	0	Fuel travel to Soccer Tournament	\$87.26	Delong, Toraas S
0	Memorial	10/3/2024	10/7/2024	0	Memorial - Judith Morse	\$50.00	Craig, Baylie A
0	MileageAug2024	9/26/2024	10/7/2024	0	Mileage 8/13-8/30	\$42.61	Baldwin, Clint D
0	MileageJul2024	10/2/2024	10/7/2024	0	Mileage 7/1 - 7/31	\$38.99	Wright, Jennifer L
0	MileageSept	10/3/2024	10/7/2024	0	9/3-9/30 Mileage	\$167.10	Rivera, Rhys B
0	MileageSept2024	9/30/2024	10/7/2024	0	Mileage 9/17-9/24	\$186.26	Bolkema, Katie M
0	MileageSept2024	10/2/2024	10/7/2024	0	Mileage 9/4-9/25	\$20.37	Dodson, Keri J
0	MileageSept2024	10/2/2024	10/7/2024	0	Mileage 9/10-9/30	\$28.14	Kilcrease, Alexis M
0	MileageSept2024	10/2/2024	10/7/2024	0	Mileage 9/4-9/30	\$17.69	Risner, Melissa A
0	MileageSept2024	10/2/2024	10/7/2024	0	Mileage 9/3 - 9/30	\$133.80	Wright, Jennifer L
0	MileageSept2024	10/3/2024	10/7/2024	0	9/3 - 9/30 Mileage	\$78.52	Hansen, Hannah E
0	MileageSept2024	10/4/2024	10/7/2024	0	Mileage 9/3-9/30	\$61.91	Baldwin, Clint D
0	MileageSept2024	10/4/2024	10/7/2024	0	Mileage 9/4-9/30	\$10.12	Guse, Breanna E
0	MileageSept2024(2)	9/30/2024	10/7/2024	0	Mileage 9/10-9/27	\$22.11	Kizer, Carolu E
0	MileSep2024	10/3/2024	10/7/2024	0	Mileage 9/4-9/30	\$17.42	Dralle, Mary E
0	MileSep2024	10/3/2024	10/7/2024	0	Mileage 9/3-9/27	\$56.01	Duke, Sarah L
0	MileSep2024	10/3/2024	10/7/2024	0	Mileage 9/3-9/30	\$2.28	Forbes, Charli J
0	MileSep2024	10/3/2024	10/7/2024	0	Mileage 9/4-9/26	\$12.86	Hermacinski, Theresa A

Morton Community Unit School Dist 709

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	MileSep2024	10/3/2024	10/7/2024	0	Mileage 9/4-9/30	\$23.05	Lohnes, Crystal D
0	MileSep2024	10/3/2024	10/7/2024	0	Mileage 9/9-9/30	\$24.99	Spencer, Cortney N
0	MileSep2024	10/3/2024	10/7/2024	0	Mileage 9/3-9/30	\$12.86	Watson, Andrea G
0	MileSep2024	10/3/2024	10/7/2024	0	Mileage 9/3-9/30	\$13.13	Wolf, Octavia K
0	WalmartPotatoes	10/2/2024	10/7/2024	0	Walmart - potatoes	\$11.96	Lohnes, Crystal D
0	MileageSep24	10/1/2024	10/7/2024	0	Mileage for September 2024	\$331.97	Franklin, Lindsay A
0	MileageSep24	10/1/2024	10/7/2024	0	Mileage Reimbursement September 2024	\$97.55	Sheehan, Dayrim E
0	ReimburseOCT2024	10/1/2024	10/7/2024	0	TPT - 3rd grade word problems	\$5.00	Knox, Kimberly J
0	ReimburseOCT2024	10/1/2024	10/7/2024	0	Bulletin Board Supplies	\$34.95	Schmidgall, Julie A
0	ReimburseOCT2024	10/1/2024	10/7/2024	0	Leaves N Beans - Sunshine Cart	\$64.37	Steiner, Laura D
0	AldiWmartCookClasS24	10/2/2024	10/7/2024	0	food ingredients for cooking class	\$28.47	Little, Cassandra A
0	CostcoWalmartSEPT24	10/2/2024	10/7/2024	0	candy	\$92.95	Troxell, Zoe B
0	CostcoWalmartSEPT24	10/2/2024	10/7/2024	0	Kleenex	\$16.49	Troxell, Zoe B
0	CostcoWalmartSEPT24	10/2/2024	10/7/2024	0	mini flashlights	\$3.76	Troxell, Zoe B
0	CostcoWalmartSEPT24	10/2/2024	10/7/2024	0	Napkin	\$11.99	Troxell, Zoe B
0	CostcoWalmartSEPT24	10/2/2024	10/7/2024	0	plasticware	\$15.44	Troxell, Zoe B
0	CostcoWalmartSEPT24	10/2/2024	10/7/2024	0	plates	\$17.99	Troxell, Zoe B

## Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	crogerstaffmtgSEPT24	10/2/2024	10/7/2024	0	candy	\$2.99	Wyman, Katherine Y
0	crogerstaffmtgSEPT24	10/2/2024	10/7/2024	0	plant	\$6.99	Wyman, Katherine Y
0	crogerstaffmtgSEPT24	10/2/2024	10/7/2024	0	soda	\$5.99	Wyman, Katherine Y
0	TargetRejuvRmSEPT24	10/2/2024	10/7/2024	0	decor for rejuvenation room	\$81.00	Muzzarelli, Kristin A
0	1012	10/1/2024	10/7/2024	0	ALMOST TREASURE ISLAND N8JFPR	\$250.00	Rocke, Shane J
0	1780	9/24/2024	10/7/2024	0	Warrior Box - M. Kruse	\$77.00	Moore, Markarol B
0	ElisCoffeelC	9/30/2024	10/7/2024	0	Eli's - Coffee for Instructiional Coach meeting	\$43.90	Geil, Ashley M
0	EtsyHalloween	9/24/2024	10/7/2024	0	Etsy - Halloween Shirts	\$164.76	Wright, Wendy R
0	GFSBreakfastSupplies	9/30/2024	10/7/2024	0	GFS - Staff Breakfast Supplies	\$46.43	Corey, Nicole T
0	HealthSupplies	9/24/2024	10/7/2024	0	Hyvee, Circle K & Teachers Pay Teachers	\$41.21	Trilikis, Toni E
0	KrogerSciLab	9/30/2024	10/7/2024	0	Kroger - Cell Investigation Lab Supplies	\$7.24	Hobbs, Elise L
0	TargetSciLab	9/24/2024	10/7/2024	0	Taget - Sciece Lab supplies	\$29.00	Williams, Jordan M
0	WalmartPortaPotter	9/24/2024	10/7/2024	0	Walmart - Porta Potter Supplies	\$164.43	Trilikis, Toni E
0	WalmartSciLab	9/30/2024	10/7/2024	0	Walmart - Halloween Chemistry Day	\$76.98	Williams, Jordan M
0	Music4AllOCT2024	10/2/2024	10/7/2024	0	Music for All - Credentials	\$140.00	Empey, Andrew R
0	Mileage September AD	10/2/2024	10/7/2024	0	Mileage September AD	\$25.80	Derrick, Amanda K
0	mileage September RM	10/2/2024	10/7/2024	0	RM mileage September	\$49.25	McKinley, Randi M

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	MileageAug24	9/26/2024	10/7/2024	0	Mileage Reimbursement August 2024	\$36.58	Sheehan, Dayrim E
0	MileageSep24	10/1/2024	10/7/2024	0	Mileage Reimbursement to/from Kiefer 9/20/24	\$14.34	Hobson, Kelly L
0	ReimbursementOct24	10/1/2024	10/7/2024	0	Reimbursement for Compassion Fatigue Conference	\$110.00	Thornton, Jillyn A
0	MeesterMileageSept24	10/2/2024	10/7/2024	0	Mileage for month of September	\$32.49	Meester, Tara E
0	1N4W-63K3-MFDV	8/18/2024	10/18/2024	49975	MA Supplies for classroom	\$341.75	AMAZON CAPITAL SERVICES, INC
0	10-10-24LN	10/11/2024	10/18/2024	50053	Repair soffit at Lincoln	\$2,872.00	RICH STARCEVICH PASTERING, INC.
0	10582013	10/7/2024	10/18/2024	49987	GENERAL SUPPLIES - PRODUCE	\$412.20	CENTRAL ILLINOIS PRODUCE
0	10597143	10/14/2024	10/18/2024	49987	GENERAL SUPPLIES - PRODUCE	\$18.95	CENTRAL ILLINOIS PRODUCE
0	106698	10/8/2024	10/18/2024	50000	Hydraulic Pressure Test & Annual Inspect	\$240.00	ELEVATOR SAFETY ASSOC LLC
0	106698	10/8/2024	10/18/2024	50000	Hydraulic Pressure Test & Annual Inspect	\$240.00	ELEVATOR SAFETY ASSOC LLC
0	106698	10/8/2024	10/18/2024	50000	Hydraulic Pressure Test & Annual Inspect	\$240.00	ELEVATOR SAFETY ASSOC LLC
0	10775361870	10/9/2024	10/18/2024	49996	Dell Chromebooks qty 30	\$7,552.50	DELL MARKETING LPC/O DELL USA LP
0	1082746	10/3/2024	10/18/2024	50021	GENERAL SUPPLIES - BREAD	\$531.17	KOHL WHOLESale
0	1082746	10/3/2024	10/18/2024	50021	GENERAL SUPPLIES - DAIRY PRODUCTS	\$77.35	KOHL WHOLESale
0	1082746	10/3/2024	10/18/2024	50021	GENERAL SUPPLIES - DISPOSABLES	\$234.44	KOHL WHOLESale
0	1082746	10/3/2024	10/18/2024	50021	GENERAL SUPPLIES - FROZEN	\$168.77	KOHL WHOLESale

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1082746	10/3/2024	10/18/2024	50021	GENERAL SUPPLIES - GROCERY	\$1,109.55	KOHL WHOLESale
0	1082746	10/3/2024	10/18/2024	50021	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,940.79	KOHL WHOLESale
0	1082746	10/3/2024	10/18/2024	50021	GENERAL SUPPLIES - PRODUCE	\$831.96	KOHL WHOLESale
0	1089949	10/10/2024	10/18/2024	50021	GENERAL SUPPLIES - BREAD	\$328.44	KOHL WHOLESale
0	1089949	10/10/2024	10/18/2024	50021	GENERAL SUPPLIES - DAIRY PRODUCTS	\$212.51	KOHL WHOLESale
0	1089949	10/10/2024	10/18/2024	50021	GENERAL SUPPLIES - DISPOSABLES	\$367.46	KOHL WHOLESale
0	1089949	10/10/2024	10/18/2024	50021	GENERAL SUPPLIES - FROZEN	\$239.20	KOHL WHOLESale
0	1089949	10/10/2024	10/18/2024	50021	GENERAL SUPPLIES - GROCERY	\$1,871.94	KOHL WHOLESale
0	1089949	10/10/2024	10/18/2024	50021	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$3,549.20	KOHL WHOLESale
0	1089949	10/10/2024	10/18/2024	50021	GENERAL SUPPLIES - PRODUCE	\$152.40	KOHL WHOLESale
0	1089949	10/10/2024	10/18/2024	50021	GENERAL SUPPLIES - SANITATION	\$33.66	KOHL WHOLESale
0	1092123	10/15/2024	10/18/2024	50021	GENERAL SUPPLIES - MEAT, POULTRY, ETC	(\$276.00)	KOHL WHOLESale
0	1092124	10/15/2024	10/18/2024	50021	GENERAL SUPPLIES - MEAT, POULTRY, ETC	(\$220.10)	KOHL WHOLESale
0	1092124	10/15/2024	10/18/2024	50021	GENERAL SUPPLIES - PRODUCE	(\$17.57)	KOHL WHOLESale
0	110301	10/11/2024	10/18/2024	49990	Shred Serv 9/25 DO	\$39.20	CONFIDENTIAL SECURITY CORP
0	110301	10/11/2024	10/18/2024	49990	Shred Serv 9/25 SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	14FQ-1937-KYLY	10/9/2024	10/18/2024	49975	Cables & charging station	\$210.36	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	151833	10/7/2024	10/18/2024	50024	#20 Service lights on for Engine & Emissions	\$4,692.19	LIGHTHOUSE AUTOMOTIVE
0	152384	10/10/2024	10/18/2024	50024	#12 Service maintenace	\$1,063.86	LIGHTHOUSE AUTOMOTIVE
0	152491	10/16/2024	10/18/2024	50024	Maint truck oil change	\$124.28	LIGHTHOUSE AUTOMOTIVE
0	152587	10/11/2024	10/18/2024	50024	#10 Repair heated wipers	\$814.00	LIGHTHOUSE AUTOMOTIVE
0	152588	10/11/2024	10/18/2024	50024	#11 Repair heated wipers	\$680.00	LIGHTHOUSE AUTOMOTIVE
0	152679	10/16/2024	10/18/2024	50024	#12 PM, oil change & regen	\$5,596.14	LIGHTHOUSE AUTOMOTIVE
0	152829	10/16/2024	10/18/2024	50024	#11 Repair 8 ways	\$524.41	LIGHTHOUSE AUTOMOTIVE
0	1633-VWT4-HGGK	10/11/2024	10/18/2024	49975	Creamer	\$13.99	AMAZON CAPITAL SERVICES, INC
0	16333	10/10/2024	10/18/2024	50056	iPad repairs	\$275.00	SECURED TECH SOLUTIONS
0	16GR-4PL9-LW7W	10/7/2024	10/18/2024	49975	Fully Assembled 30 Bay Mobile Charging and Storage Cart	\$569.99	AMAZON CAPITAL SERVICES, INC
0	1814	9/25/2024	10/18/2024	50030	New radios & chargers	\$686.00	MIDWEST 2-WAY COMMUNICATIONS
0	1815	10/10/2024	10/18/2024	50030	Motorola Radio for MHS Nurse	\$343.00	MIDWEST 2-WAY COMMUNICATIONS
0	1838	10/16/2024	10/18/2024	50030	Bus #15 Cut and installed new antenna	\$127.75	MIDWEST 2-WAY COMMUNICATIONS
0	198182	10/16/2024	10/18/2024	50041	Copier Usage Service & Supply - IT	\$1.81	NCI BUSINESS SYSTEMS INC
0	198182	10/16/2024	10/18/2024	50041	Copier Usage Service & Supply - Print SD375	\$22.32	NCI BUSINESS SYSTEMS INC
0	198182	10/16/2024	10/18/2024	50041	Copier Usage Service & Supply - Accounting	\$2.39	NCI BUSINESS SYSTEMS INC
0	198182	10/16/2024	10/18/2024	50041	Copier Usage Service & Supply - DO	\$145.55	NCI BUSINESS SYSTEMS INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1CG7-7K39-P7WG	10/10/2024	10/18/2024	49975	Guse - books on Phonics	\$295.18	AMAZON CAPITAL SERVICES, INC
0	1D6D-63G7-99L9	10/16/2024	10/18/2024	49975	Scissors	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1FYF-YMT1-7VRK	10/16/2024	10/18/2024	49975	Battery Charger & light bulbs	\$161.72	AMAZON CAPITAL SERVICES, INC
0	1HY1-HGXR-M33J	10/7/2024	10/18/2024	49975	Steno pads	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1KXV-MGWX-VDYL	10/4/2024	10/18/2024	49975	Batteries	\$43.96	AMAZON CAPITAL SERVICES, INC
0	1LKV-YQCV-9KMJ	10/16/2024	10/18/2024	49975	Lightbulbs	\$42.00	AMAZON CAPITAL SERVICES, INC
0	1MTR-17LC-H4D1	10/9/2024	10/18/2024	49975	AC Power cord	\$35.70	AMAZON CAPITAL SERVICES, INC
0	1Q9G-7QYL-37F3	10/16/2024	10/18/2024	49975	12Volt Replacement Cigarette Lighter	\$6.55	AMAZON CAPITAL SERVICES, INC
0	1QL6-M1QC-MGFW	10/7/2024	10/18/2024	49975	USB C to Lightn-ing Adapter	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1RCV-P4XY-MGH9	10/7/2024	10/18/2024	49975	2 Pack USB C/USB 3.0 Female to Lightning Male	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1TP3-QFC6-GCQX	10/9/2024	10/18/2024	49975	Clock	\$39.98	AMAZON CAPITAL SERVICES, INC
0	1V7P-JH1Y-CJX3	10/7/2024	10/18/2024	49975	Credit for charger	(\$11.95)	AMAZON CAPITAL SERVICES, INC
0	1VGF-3GLF-4VQQ	10/15/2024	10/18/2024	49975	Logitech M185 Wireless Mouse	\$28.47	AMAZON CAPITAL SERVICES, INC
0	1VKV-QTT3-4NTY	10/11/2024	10/18/2024	49975	Stickers	\$4.89	AMAZON CAPITAL SERVICES, INC
0	1VL9-FDW7-KQ17	10/14/2024	10/18/2024	49975	Cables	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1YRH-HPXK-LP1H	10/7/2024	10/18/2024	49975	A Fresh Look at Phonics, Grades K-2: Common Causes	\$61.50	AMAZON CAPITAL SERVICES, INC
0	20240907981	9/30/2024	10/18/2024	50010	Fingerprint reports	\$777.75	ILL STATE POLICE

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	210	10/3/2024	10/18/2024	50051	Shipping charges	\$81.54	PUMPKIN POSTAL
0	22045.17	8/31/2024	10/18/2024	50017	High School - Locker Room Design	\$13,368.75	KEACH ARCHITECTURAL DESIGN
0	23006.B1.06	8/31/2024	10/18/2024	50017	2024 Summer Work - LB	\$1,069.88	KEACH ARCHITECTURAL DESIGN
0	23006.G1.05	8/31/2024	10/18/2024	50017	2024 Summer Work - GR	\$751.31	KEACH ARCHITECTURAL DESIGN
0	23006.H1.04	8/31/2024	10/18/2024	50017	2024 Summer Work - HS	\$339.94	KEACH ARCHITECTURAL DESIGN
0	23006.J1.05	8/31/2024	10/18/2024	50017	2024 Summer Work - JF	\$816.69	KEACH ARCHITECTURAL DESIGN
0	23006.L1.03	8/31/2024	10/18/2024	50017	2024 Summer Work - LN	\$272.00	KEACH ARCHITECTURAL DESIGN
0	23006.M1.07	8/31/2024	10/18/2024	50017	2024 Summer Work-Jr High	\$761.31	KEACH ARCHITECTURAL DESIGN
0	24019.03	8/31/2024	10/18/2024	50017	Grundy Addition	\$2,670.50	KEACH ARCHITECTURAL DESIGN
0	24024.02	8/31/2024	10/18/2024	50017	High School Weight Room Addition & East Gym Reno	\$5,376.50	KEACH ARCHITECTURAL DESIGN
0	240416281008	10/7/2024	10/18/2024	49973	GENERAL SUPPLIES - BREAD	\$770.46	ALPHA BAKING CO
0	240416288009	10/14/2024	10/18/2024	49973	GENERAL SUPPLIES - BREAD	\$304.18	ALPHA BAKING CO
0	24101	10/2/2024	10/18/2024	50073	DIESEL FUEL - Trans	\$11,824.86	VILLAGE OF MORTON
0	24101	10/2/2024	10/18/2024	50073	DR ED-GASOLINE	\$387.61	VILLAGE OF MORTON
0	24101	10/2/2024	10/18/2024	50073	FS-GASOLINE	\$60.59	VILLAGE OF MORTON
0	24101	10/2/2024	10/18/2024	50073	GASOLINE - Maint	\$991.62	VILLAGE OF MORTON
0	24101	10/2/2024	10/18/2024	50073	GASOLINE - Trans	\$3,785.32	VILLAGE OF MORTON
0	263381	9/3/2024	10/18/2024	50032	Paint	\$91.12	MILLER PAINT SHOP

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	272853	9/5/2024	10/18/2024	50048	Elkay 1000004572 Solenoid Kit	\$113.84	PIONEER PARK SUPPLY CO
0	272872	9/30/2024	10/18/2024	50048	Strataflo 11/2 400-LF Check Valve SS Poppet	\$97.88	PIONEER PARK SUPPLY CO
0	3559860	8/1/2024	10/18/2024	50057	Standard Annual SSA for CCURE 9000 Series Q	\$6,940.75	SECURITAS TECHNOLOGY CORP
0	36593	8/1/2024	10/18/2024	49994	Website Hosting & Maintenance	\$16,095.00	CYBERNAUTIC DESIGN
0	40293	10/3/2024	10/18/2024	50029	Yearly Charge: \$75.00/person for 25 people 10/01/2024	\$1,875.00	MID-WEST TRUCKERS ASSOC INC
0	40471-40299	7/31/2024	10/18/2024	50049	AED PM	\$2,330.00	POINTCORE INC
0	419	10/16/2024	10/18/2024	50031	Legal services	\$4,420.00	MILLER HALL & TRIGGS
0	419(1)	10/16/2024	10/18/2024	50031	Postage	\$29.76	MILLER HALL & TRIGGS
0	4554025	10/14/2024	10/18/2024	50054	Oct - Dec Club dues - Sander	\$168.00	ROTARY CLUB OF MORTON
0	4554032	10/14/2024	10/18/2024	50054	Oct - Dec Club dues - Smock	\$168.00	ROTARY CLUB OF MORTON
0	49830	9/13/2024	10/18/2024	49985	Repair tire	\$209.67	BOB GRIMM CHEVROLET
0	5031561961	10/2/2027	10/18/2024	50074	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
0	5031710352	10/11/2024	10/18/2024	50074	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5031710352	10/11/2024	10/18/2024	50074	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5031710352	10/11/2024	10/18/2024	50074	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5031710352	10/11/2024	10/18/2024	50074	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5031710352	10/11/2024	10/18/2024	50074	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	5031710352	10/11/2024	10/18/2024	50074	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5031710352	10/11/2024	10/18/2024	50074	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	50436	10/7/2024	10/18/2024	50042	Paint brush & sealant	\$21.22	NENA HARDWARE MORTON
0	50462	10/8/2024	10/18/2024	50042	Filters	\$45.26	NENA HARDWARE MORTON
0	50522	10/11/2024	10/18/2024	50042	Gloves, nuts/bolts	\$15.59	NENA HARDWARE MORTON
0	50528	10/11/2024	10/18/2024	50042	Nuts/bolts	\$4.34	NENA HARDWARE MORTON
0	50571	10/14/2024	10/18/2024	50042	Tarps	\$30.58	NENA HARDWARE MORTON
0	50572	10/14/2024	10/18/2024	50042	Tape & batteries	\$12.22	NENA HARDWARE MORTON
0	50612	10/16/2024	10/18/2024	50042	Twine	\$17.98	NENA HARDWARE MORTON
0	50646	10/17/2024	10/18/2024	50042	Blowguns & air plug	\$38.31	NENA HARDWARE MORTON
0	55296008	10/1/2024	10/18/2024	50046	GENERAL SUPPLIES - BEVERAGE	\$596.44	PEPSI-COLA
0	574002-000	10/7/2024	10/18/2024	50072	Pad counter, knife & jogger	\$111.16	VALLEY LITHO SUPPLY COMPANY
0	574228-000	9/24/2024	10/18/2024	50072	Credit for pad counter	(\$44.95)	VALLEY LITHO SUPPLY COMPANY
0	59286A	10/4/2024	10/18/2024	49995	Chair backs, bolts etc for repairs	\$526.41	DECKER EQUIPMENT, INC. - SCHOOL FIX
0	6049	10/15/2024	10/18/2024	49991	Manage Flex Account	\$558.50	CONSOCIATE GROUP
0	62776001	10/10/2024	10/18/2024	50046	FOOD SERVICE - GENERAL SUPPLIES - BEVERAGE	\$1,134.98	PEPSI-COLA
0	6608	10/4/2024	10/18/2024	50033	Reach-In Freezer	\$4,600.82	MJ KELLNER FOODSERVICE
0	6639	10/17/2024	10/18/2024	50001	Sign for business office	\$78.00	ELITE SIGNS & GRAPHICS INC

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0	676375	10/11/2024	10/18/2024	49971	Ins premium	\$18.08	AFLAC
0	6799	10/18/2024	10/18/2024	50043	Transfer Title remove lienholder for buses	\$445.00	NORMA'S FAST LICENSE INC
0	702414	8/15/2024	10/18/2024	50070	Install library shelves for JF	\$720.00	THE LIBRARY STORE INC
0	72945002	10/16/2024	10/18/2024	50046	FOOD SERVICE - GENERAL SUPPLIES - BEVERAGE	\$997.34	PEPSI-COLA
0	7968	8/13/2024	10/18/2024	50027	Wall light	\$12.99	MENARDS - WASHINGTON
0	829118769	10/4/2024	10/18/2024	50008	CUSTODIAL SUPPLIES	\$2,697.61	HD SUPPLY
0	830124699	10/10/2024	10/18/2024	50008	CUSTODIAL SUPPLIES	\$179.64	HD SUPPLY
0	830584371	10/14/2024	10/18/2024	50008	Motor for vaccuum repair	\$488.33	HD SUPPLY
0	830830444	10/15/2024	10/18/2024	50008	CUSTODIAL SUPPLIES	\$1,310.32	HD SUPPLY
0	830830451	10/15/2024	10/18/2024	50008	Sanitary disposal for HS addition bathroom	\$593.70	HD SUPPLY
0	866955	10/8/2024	10/18/2024	50039	discount	(\$0.35)	NAPA AUTO PARTS MPEC
0	866955	10/8/2024	10/18/2024	50039	Wiper blades	\$17.62	NAPA AUTO PARTS MPEC
0	867487	10/15/2024	10/18/2024	50039	ACCESSORY PLUG	\$4.69	NAPA AUTO PARTS MPEC
0	867487	10/15/2024	10/18/2024	50039	Discount	(\$0.09)	NAPA AUTO PARTS MPEC
0	867559	10/15/2024	10/18/2024	50039	Discount	(\$0.14)	NAPA AUTO PARTS MPEC
0	867559	10/15/2024	10/18/2024	50039	Fuses	\$6.98	NAPA AUTO PARTS MPEC
0	9014942069	10/9/2024	10/18/2024	50006	GENERAL SUPPLIES - BEVERAGE	\$211.80	GORDON FOOD SERV INC

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0	9014942069	10/9/2024	10/18/2024	50006	GENERAL SUPPLIES - DAIRY PRODUCTS	\$247.56	GORDON FOOD SERV INC
0	9014942069	10/9/2024	10/18/2024	50006	GENERAL SUPPLIES - DISPOSABLES	\$1,598.35	GORDON FOOD SERV INC
0	9014942069	10/9/2024	10/18/2024	50006	GENERAL SUPPLIES - FROZEN	\$2,537.26	GORDON FOOD SERV INC
0	9014942069	10/9/2024	10/18/2024	50006	GENERAL SUPPLIES - GROCERY	\$1,231.77	GORDON FOOD SERV INC
0	9014942069	10/9/2024	10/18/2024	50006	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,831.20	GORDON FOOD SERV INC
0	9014942069	10/9/2024	10/18/2024	50006	GENERAL SUPPLIES - PRODUCE	\$14.72	GORDON FOOD SERV INC
0	9015183065	10/16/2024	10/18/2024	50006	GENERAL SUPPLIES - BEVERAGE	\$1,372.30	GORDON FOOD SERV INC
0	9015183065	10/16/2024	10/18/2024	50006	GENERAL SUPPLIES - DAIRY PRODUCTS	\$61.54	GORDON FOOD SERV INC
0	9015183065	10/16/2024	10/18/2024	50006	GENERAL SUPPLIES - DISPOSABLES	\$1,263.00	GORDON FOOD SERV INC
0	9015183065	10/16/2024	10/18/2024	50006	GENERAL SUPPLIES - FOOD SERVICE	\$110.83	GORDON FOOD SERV INC
0	9015183065	10/16/2024	10/18/2024	50006	GENERAL SUPPLIES - FROZEN	\$2,692.50	GORDON FOOD SERV INC
0	9015183065	10/16/2024	10/18/2024	50006	GENERAL SUPPLIES - GROCERY	\$928.63	GORDON FOOD SERV INC
0	9015183065	10/16/2024	10/18/2024	50006	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,066.51	GORDON FOOD SERV INC
0	9015183065	10/16/2024	10/18/2024	50006	GENERAL SUPPLIES - PRODUCE	\$180.96	GORDON FOOD SERV INC
0	9015183065	10/16/2024	10/18/2024	50006	GENERAL SUPPLIES - SANITATION	\$247.37	GORDON FOOD SERV INC
0	92	10/14/2024	10/18/2024	50003	Staff drinks	\$100.00	FAIRECOFFEE

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0	93997SeptOct Trans	10/7/2024	10/18/2024	50004	Bottled water - Oct	\$60.06	FIVE STAR WATER
0	93997SeptOct Trans	10/7/2024	10/18/2024	50004	Bottled water - Sept	\$71.90	FIVE STAR WATER
0	BandInvite2024	10/16/2024	10/18/2024	50036	Point Of Sale - Band Invitational 2024	\$4,421.53	MORTON HIGH SCHOOL ACT FUND
0	BossDay10-16-24	10/17/2024	10/18/2024	49989	Rolls for Boss's Day	\$44.00	CONFECTIONERY INC
0	Concessions10/14/24	10/16/2024	10/18/2024	50037	Point Of Sale - JH Concessions	\$29.10	MORTON JR HIGH SCH ACT FUND
0	DAF 24 41 MORT	10/10/2024	10/18/2024	49997	FOOD SERVICE - GENERAL SUPPLIES - PRODUCE	\$89.00	DOWN AT THE FARMS LLC
0	FR-FQ-5290-1	7/31/2024	10/18/2024	50044	Julie Miller office furniture	\$884.48	OFFICE ESSENTIALS
0	GRKitchenApp#1	10/18/2024	10/18/2024	50063	Deduction for Project Manual to Ideal	(\$1,750.00)	SPECTRUM ENVIRONMENTA, LLC
0	GRKitchenApp#1	10/18/2024	10/18/2024	50063	GR Kitchen Asbestos abatement	\$26,505.00	SPECTRUM ENVIRONMENTA, LLC
0	HSCoachRestRmApp#1	10/18/2024	10/18/2024	50063	HS Coach's Restroom Asbestos abatement	\$27,500.00	SPECTRUM ENVIRONMENTA, LLC
0	IA3312	10/7/2024	10/18/2024	50011	BUS 110-1657 DIGITAL MATERIALS	\$886.50	ILLINOIS CENTRAL COLLEGE
0	IA3312	10/7/2024	10/18/2024	50011	BUS 110-1779 DIGITAL MATERIALS	\$98.50	ILLINOIS CENTRAL COLLEGE
0	IA3312	10/7/2024	10/18/2024	50011	BUS 110-2591 DIGITAL MATERIALS	\$394.00	ILLINOIS CENTRAL COLLEGE
0	IA3312	10/7/2024	10/18/2024	50011	BUS 110-2716 DIGITAL MATERIALS	\$98.50	ILLINOIS CENTRAL COLLEGE
0	IA3312	10/7/2024	10/18/2024	50011	EASC 116-1651 DIGITAL MATERIALS	\$3,593.15	ILLINOIS CENTRAL COLLEGE
0	IA3312	10/7/2024	10/18/2024	50011	ECON 111-1724 DIGITAL MATERIALS	\$895.80	ILLINOIS CENTRAL COLLEGE
0	IA3312	10/7/2024	10/18/2024	50011	MATH 110-2343 DIGITAL MATERIALS	\$169.40	ILLINOIS CENTRAL COLLEGE
0	IA3312	10/7/2024	10/18/2024	50011	PSY 110-1635 DIGITAL MATERIALS	\$60.00	ILLINOIS CENTRAL COLLEGE

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0	IA3312	10/7/2024	10/18/2024	50011	PSY 110-2123 DIGITAL MATERIALS	\$540.00	ILLINOIS CENTRAL COLLEGE
0	IA3312	10/7/2024	10/18/2024	50011	PSY 110-2131 DIGITAL MATERIALS	\$420.00	ILLINOIS CENTRAL COLLEGE
0	IA3312	10/7/2024	10/18/2024	50011	PSY 110-2139 DIGITAL MATERIALS	\$300.00	ILLINOIS CENTRAL COLLEGE
0	IA3312	10/7/2024	10/18/2024	50011	PSY 110-2436 DIGITAL MATERIALS	\$180.00	ILLINOIS CENTRAL COLLEGE
0	IA3312	10/7/2024	10/18/2024	50011	SOC 110-1636 DIGITAL MATERIALS	\$41.20	ILLINOIS CENTRAL COLLEGE
0	IA3312	10/7/2024	10/18/2024	50011	SOC 110-1676 DIGITAL MATERIALS	\$370.80	ILLINOIS CENTRAL COLLEGE
0	IA3312	10/7/2024	10/18/2024	50011	SOC 110-2342 DIGITAL MATERIALS	\$82.40	ILLINOIS CENTRAL COLLEGE
0	JF FloorApp#1	10/18/2024	10/18/2024	50063	Damage for door repair for S&S invoice	(\$2,890.00)	SPECTRUM ENVIRONMENTA, LLC
0	JF FloorApp#1	10/18/2024	10/18/2024	50063	Deduction for Project Manual to Ideal	(\$2,281.50)	SPECTRUM ENVIRONMENTA, LLC
0	JF FloorApp#1	10/18/2024	10/18/2024	50063	JF Floor Asbestos abatement	\$106,362.00	SPECTRUM ENVIRONMENTA, LLC
0	June2024	10/16/2024	10/18/2024	50012	Pre Employment Physicals	\$512.00	IWIRC
0	K551084	10/4/2024	10/18/2024	50018	Diesel Exhaust Fluid - Per Gal	\$174.30	KEN'S OIL SERVICE INC
0	LunchRefund	10/16/2024	10/18/2024	49979	Moved refund lunch balance Katherine Beckerdite	\$46.40	BECKERDITE, CAREY
0	M48582	10/7/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - BR	\$14.75	BETTER BEVERAGE INC
0	M48582	10/7/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - Chocolate - BR	\$88.75	BETTER BEVERAGE INC
0	M48582	10/7/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - Strawberry - BR	\$37.00	BETTER BEVERAGE INC
0	M48583	10/7/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - GR	\$14.75	BETTER BEVERAGE INC

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0	M48583	10/7/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - Chocolate - GR	\$106.50	BETTER BEVERAGE INC
0	M48583	10/7/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - Strawberry - GR	\$18.50	BETTER BEVERAGE INC
0	M48584	10/7/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - Chocolate - LN	\$159.75	BETTER BEVERAGE INC
0	M48584	10/7/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - LN	\$29.50	BETTER BEVERAGE INC
0	M48584	10/7/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - Strawberry - LN	\$55.50	BETTER BEVERAGE INC
0	M48585	10/7/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - Chocolate - HS	\$106.50	BETTER BEVERAGE INC
0	M48585	10/7/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - HS	\$14.75	BETTER BEVERAGE INC
0	M48586	10/7/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - Chocolate - JH	\$88.75	BETTER BEVERAGE INC
0	M48586	10/7/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - JH	\$14.75	BETTER BEVERAGE INC
0	M48586	10/7/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - Strawberry - JH	\$37.00	BETTER BEVERAGE INC
0	M48587	10/7/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - JF	\$44.25	BETTER BEVERAGE INC
0	M48587	10/7/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - Chocolate - JF	\$88.75	BETTER BEVERAGE INC
0	M48587	10/7/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - Strawberry - JF	\$55.50	BETTER BEVERAGE INC
0	M48611	10/10/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - BR	\$14.75	BETTER BEVERAGE INC
0	M48611	10/10/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - Chocolate - BR	\$71.00	BETTER BEVERAGE INC

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0	M48613	10/10/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - GR	\$29.50	BETTER BEVERAGE INC
0	M48613	10/10/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - Chocolate - GR	\$142.00	BETTER BEVERAGE INC
0	M48613	10/10/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - Strawberry - GR	\$37.00	BETTER BEVERAGE INC
0	M48614	10/10/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - Chocolate - LN	\$142.00	BETTER BEVERAGE INC
0	M48614	10/10/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - LN	\$29.50	BETTER BEVERAGE INC
0	M48614	10/10/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - Strawberry - LN	\$37.00	BETTER BEVERAGE INC
0	M48615	10/10/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - Chocolate - HS	\$106.50	BETTER BEVERAGE INC
0	M48615	10/10/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - HS	\$14.75	BETTER BEVERAGE INC
0	M48615	10/10/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - Strawberry - HS	\$55.50	BETTER BEVERAGE INC
0	M48616	10/10/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - Chocolate - JH	\$106.50	BETTER BEVERAGE INC
0	M48616	10/10/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - JH	\$14.75	BETTER BEVERAGE INC
0	M48616	10/10/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - Strawberry - JH	\$18.50	BETTER BEVERAGE INC
0	M48617	10/10/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - JF	\$14.75	BETTER BEVERAGE INC
0	M48617	10/10/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - Chocolate - JF	\$106.50	BETTER BEVERAGE INC
0	M48617	10/10/2024	10/18/2024	49980	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.00	BETTER BEVERAGE INC

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0	MB22774343	10/9/2024	10/18/2024	49976	Macbook Pro	\$2,299.00	APPLE COMPUTER INC
0	MileageSept2024	10/17/2024	10/18/2024	50007	Mileage 9/3-9/30	\$40.74	GUEDE, AMANDA
0	OCT2024	10/11/2024	10/18/2024	50038	Gas Serv 9/1-10/1 - Band/Maint	\$21.50	MORTON UTILITIES
0	OCT2024	10/11/2024	10/18/2024	50038	Gas Serv 9/1-10/1 - Bertha	\$104.02	MORTON UTILITIES
0	OCT2024	10/11/2024	10/18/2024	50038	Gas Serv 9/1-10/1 - BR	\$183.77	MORTON UTILITIES
0	OCT2024	10/11/2024	10/18/2024	50038	Gas Serv 9/1-10/1 - DO	\$40.33	MORTON UTILITIES
0	OCT2024	10/11/2024	10/18/2024	50038	Gas Serv 9/1-10/1 - GR	\$223.64	MORTON UTILITIES
0	OCT2024	10/11/2024	10/18/2024	50038	Gas Serv 9/1-10/1 - JF	\$78.55	MORTON UTILITIES
0	OCT2024	10/11/2024	10/18/2024	50038	Gas Serv 9/1-10/1 - LN	\$128.39	MORTON UTILITIES
0	OCT2024	10/11/2024	10/18/2024	50038	Gas Serv 9/1-10/1 - MHS	\$1,865.55	MORTON UTILITIES
0	OCT2024	10/11/2024	10/18/2024	50038	Gas Serv 9/1-10/1 - MJHS	\$194.85	MORTON UTILITIES
0	OCT2024	10/11/2024	10/18/2024	50038	Gas Serv 9/1-10/1 - Trans	\$13.61	MORTON UTILITIES
0	OCT2024	10/11/2024	10/18/2024	50038	Water Serv 9/1-10/1 - Band/Maint	\$298.34	MORTON UTILITIES
0	OCT2024	10/11/2024	10/18/2024	50038	Water Serv 9/1-10/1 - Bertha	\$89.54	MORTON UTILITIES
0	OCT2024	10/11/2024	10/18/2024	50038	Water Serv 9/1-10/1 - BR	\$628.67	MORTON UTILITIES
0	OCT2024	10/11/2024	10/18/2024	50038	Water Serv 9/1-10/1 - DO	\$204.94	MORTON UTILITIES
0	OCT2024	10/11/2024	10/18/2024	50038	Water Serv 9/1-10/1 - GR	\$658.38	MORTON UTILITIES
0	OCT2024	10/11/2024	10/18/2024	50038	Water Serv 9/1-10/1 - GR Soccer	\$11.65	MORTON UTILITIES

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0	OCT2024	10/11/2024	10/18/2024	50038	Water Serv 9/1-10/1 - JF	\$577.64	MORTON UTILITIES
0	OCT2024	10/11/2024	10/18/2024	50038	Water Serv 9/1-10/1 - LN	\$841.60	MORTON UTILITIES
0	OCT2024	10/11/2024	10/18/2024	50038	Water Serv 9/1-10/1 - MHS	\$2,294.56	MORTON UTILITIES
0	OCT2024	10/11/2024	10/18/2024	50038	Water Serv 9/1-10/1 - MJHS	\$641.35	MORTON UTILITIES
0	OCT2024	10/11/2024	10/18/2024	50038	Water Serv 9/1-10/1 - Trans	\$157.91	MORTON UTILITIES
0	Q1-241076896	10/14/2024	10/18/2024	49993	PLANNED MAINTENANCE	\$397.97	CUMMINS CROSSPOINT
0	S011023264.001	10/16/2024	10/18/2024	50064	Discount	(\$1.46)	SPRINGFIELD ELECTRIC SUPPLY
0	S011023264.001	10/16/2024	10/18/2024	50064	Emergency lights	\$146.10	SPRINGFIELD ELECTRIC SUPPLY
0	S100974648.001	10/16/2024	10/18/2024	50061	Actuators	\$372.63	SOUTH SIDE CONTROL SUPPLY CO
0	ScreenSept2024	10/9/2024	10/18/2024	49986	COLLECT AND HANDLE TUGGLE.JENICA 9/18	\$26.00	CARLE HEALTH
0	ScreenSept2024	10/9/2024	10/18/2024	49986	Drugscreen DOMNICK.NANCY J 9/9	\$65.00	CARLE HEALTH
0	ScreenSept2024	10/9/2024	10/18/2024	49986	Drugscreen RAILEY.EDMUND 9/20	\$65.00	CARLE HEALTH
0	ScreenSept2024	10/9/2024	10/18/2024	49986	Non-DOT Physical DOMNICK.NANCY J 9/9	\$65.00	CARLE HEALTH
0	ScreenSept2024	10/9/2024	10/18/2024	49986	Non-DOT Physical RAILEY.EDMUND 9/20	\$65.00	CARLE HEALTH
0	Sept2024	10/10/2024	10/18/2024	50012	Sept Pre-employment physicals	\$1,088.00	IWIRC
0	TZ001017	10/10/2024	10/18/2024	50066	CARPET TO FLOOR REDUCER 1/4-4	\$135.20	TAZEWELL FLOOR COVERING
0	13GX-HG7W-MHVL	10/17/2024	10/18/2024	49975	Lincoln Library Grant	\$78.45	AMAZON CAPITAL SERVICES, INC

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0	11407538	10/10/2024	10/18/2024	50022	Translation services	\$48.50	LANGUAGE LINE SERVICES INC
0	19076	10/10/2024	10/18/2024	50068	Tuition - September 2024 - B.B.	\$8,888.20	THE BABY FOLD
0	19077	10/10/2024	10/18/2024	50068	Tuition - September 2024 - T.C.	\$8,888.20	THE BABY FOLD
0	19078	10/10/2024	10/18/2024	50068	Tuition - September 2024 - M.P.	\$8,888.20	THE BABY FOLD
0	19079	10/10/2024	10/18/2024	50068	Tuition - ESY September 2024 - J.R.	\$8,787.40	THE BABY FOLD
0	19080	10/10/2024	10/18/2024	50068	Tuition - September 2024 - J.W.	\$8,787.40	THE BABY FOLD
0	198183	10/16/2024	10/18/2024	50041	Copier Useage Fees - October 2024	\$369.93	NCI BUSINESS SYSTEMS INC
0	198184	10/16/2024	10/18/2024	50041	Copier Morton Academy	\$169.95	NCI BUSINESS SYSTEMS INC
0	26941468	10/10/2024	10/18/2024	50045	Q-Interactive Useage AB	\$11.16	PEARSON EDUCATION INC
0	26941473	10/10/2024	10/18/2024	50045	Q-Interactive Useage - KB	\$269.50	PEARSON EDUCATION INC
0	26953749	10/10/2024	10/18/2024	50045	Q-Interactive Useage - EA	\$18.50	PEARSON EDUCATION INC
0	783	10/10/2024	10/18/2024	49999	Daily Rate - E.H. - September 2024	\$9,698.33	EASTER SEALS-UCP
0	783	10/10/2024	10/18/2024	49999	Daily Rate - N.R. - September 2024	\$5,337.74	EASTER SEALS-UCP
0	783	10/10/2024	10/18/2024	49999	Daily Rate - P.T. September 2024	\$9,698.33	EASTER SEALS-UCP
0	INV1044178	10/10/2024	10/18/2024	49988	Tuition - September 2024 (O.W.)	\$9,579.20	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1044183	10/10/2024	10/18/2024	49988	Tuition (Intensive) - September 2024 (D.A.)	\$2,601.30	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1044184	10/10/2024	10/18/2024	49988	Tuition - September 2024 (D.A.)	\$3,754.52	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV208264	10/10/2024	10/18/2024	50023	Hospital Tutorin G. Reinking	\$620.96	LEARNWELL

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					(9/23/24-9/30/24)		
0	INV209702	10/15/2024	10/18/2024	50023	Hospital Tutorin G. Reinking (10/1/24-10/4/24)	\$662.36	LEARNWELL
0	T6R4X7A4B1277	10/10/2024	10/18/2024	50059	Per Diem - Room & Board/2:1 Service - J.S. September 2024	\$46,956.90	SHRUB OAK INTERNATIONAL SCHOOL LLC
0	T6R4X7A4B1277	10/10/2024	10/18/2024	50059	Per Diem - Tuition - J.S. September 2024	\$27,591.40	SHRUB OAK INTERNATIONAL SCHOOL LLC
250129	690785	10/9/2024	10/18/2024	49992	Ready, Set, Go! Newcomers Kits	\$190.16	CONTINENTAL
250129	690785	10/9/2024	10/18/2024	49992	TEAM Toolkits: Teaching ELs for Academic Language Mastery	\$478.65	CONTINENTAL
250147	91822	10/7/2024	10/18/2024	49982	Action Photo Cards	\$39.99	BJOREM SPEECH PUBLICATIONS
250147	91822	10/7/2024	10/18/2024	49982	Bjorem Speech Canvas Bag	\$15.00	BJOREM SPEECH PUBLICATIONS
250147	91822	10/7/2024	10/18/2024	49982	Following Directions	\$45.00	BJOREM SPEECH PUBLICATIONS
250147	91822	10/7/2024	10/18/2024	49982	Oral Motor Assessment	\$96.99	BJOREM SPEECH PUBLICATIONS
250147	91822	10/7/2024	10/18/2024	49982	Poster: Bjorem Speech Sound Cues	\$17.99	BJOREM SPEECH PUBLICATIONS
250147	91822	10/7/2024	10/18/2024	49982	Prepositions	\$35.00	BJOREM SPEECH PUBLICATIONS
0	117Q-KPK7-9G44	10/15/2024	10/18/2024	49975	Bushman - PTO request (reimbursement)	\$130.19	AMAZON CAPITAL SERVICES, INC
0	14K6-41MH-RKJ1	10/10/2024	10/18/2024	49975	Macbook cover - return	(\$17.99)	AMAZON CAPITAL SERVICES, INC
0	198179	10/16/2024	10/18/2024	50041	Copier rental	\$234.61	NCI BUSINESS SYSTEMS INC
0	1CCL-XY4Y-GT6Y	10/10/2024	10/18/2024	49975	Dividers for 2nd grade (1/5 cut blank write on 5 tab sets	\$20.84	AMAZON CAPITAL SERVICES, INC
0	1CCL-XY4Y-GT6Y	10/10/2024	10/18/2024	49975	Dry Erase Board for Steiner x 2	\$255.90	AMAZON CAPITAL SERVICES, INC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1FPH-1JY4-LRFV	10/10/2024	10/18/2024	49975	Library books	\$110.96	AMAZON CAPITAL SERVICES, INC
0	1H4V-4D3T-K69P	10/15/2024	10/18/2024	49975	Pencils - weyland	\$25.49	AMAZON CAPITAL SERVICES, INC
0	1HY1-HGXR-WJDY	10/10/2024	10/18/2024	49975	Spot Markers-returned	(\$12.99)	AMAZON CAPITAL SERVICES, INC
0	1JQP-YQYC-FM63	10/10/2024	10/18/2024	49975	Skittles - milage PE prizes	\$55.96	AMAZON CAPITAL SERVICES, INC
0	1LPQ-WNMD-3W77	10/15/2024	10/18/2024	49975	Alpert - book - Bradford	\$15.26	AMAZON CAPITAL SERVICES, INC
0	1LPQ-WNMD-3W77	10/15/2024	10/18/2024	49975	Binder folders/card cases for RTI	\$55.92	AMAZON CAPITAL SERVICES, INC
0	1LPQ-WNMD-3W77	10/15/2024	10/18/2024	49975	Standup desk for student - 1W	\$259.78	AMAZON CAPITAL SERVICES, INC
0	1VNT-46MQ-LDTV	10/10/2024	10/18/2024	49975	Spot Markers for music	\$44.97	AMAZON CAPITAL SERVICES, INC
0	1VNT-46MQ-LDTV	10/10/2024	10/18/2024	49975	The Teacher's Intro to Pathological Demand Avoidance	\$21.95	AMAZON CAPITAL SERVICES, INC
0	1W33-3LPH-KYGV	10/15/2024	10/18/2024	49975	Buskirk - teacher stipend items	\$23.92	AMAZON CAPITAL SERVICES, INC
0	1X9X-1H6F-1LQR	10/15/2024	10/18/2024	49975	Accelerating K-8 Math Instruction	\$32.17	AMAZON CAPITAL SERVICES, INC
0	1XJ3-1PPF-9JH3	10/10/2024	10/18/2024	49975	Cushions - Bradford PTO to reimburse	\$66.87	AMAZON CAPITAL SERVICES, INC
0	42622 OCT24 BR	10/7/2024	10/18/2024	50004	Water Service	\$101.05	FIVE STAR WATER
0	822459046	10/9/2024	10/18/2024	50008	4x15 entry door rug	\$314.07	HD SUPPLY
0	117Q-KPK7-JLQ6	10/15/2024	10/18/2024	49975	Katie the Catsitter 4 (book)	\$12.59	AMAZON CAPITAL SERVICES, INC
0	11H3-6FMM-7VXQ	10/6/2024	10/18/2024	49975	Credit Toner	(\$293.74)	AMAZON CAPITAL SERVICES, INC
0	11ND-QWM1-DPHT	10/18/2024	10/18/2024	49975	Aqua paper and white cardstock	\$201.90	AMAZON CAPITAL SERVICES, INC
0	198177	10/16/2024	10/18/2024	50041	Monthly usage	\$490.72	NCI BUSINESS SYSTEMS INC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1GX3-F7C9-Y9Y3	10/15/2024	10/18/2024	49975	Logitech remote clicker	\$312.24	AMAZON CAPITAL SERVICES, INC
0	1JRW-1JRL-D7RD	10/18/2024	10/18/2024	49975	Paper Clips	\$24.00	AMAZON CAPITAL SERVICES, INC
0	1L46-34W6-NL9V	10/7/2024	10/18/2024	49975	Clovis Keeps His Cool	\$11.79	AMAZON CAPITAL SERVICES, INC
0	1PMD-WW4C-QYFP	10/15/2024	10/18/2024	49975	playing card case	\$39.98	AMAZON CAPITAL SERVICES, INC
0	1TFH-JGF1-F99W	10/18/2024	10/18/2024	49975	K-Cup Pods	\$33.98	AMAZON CAPITAL SERVICES, INC
0	M7489924	10/16/2024	10/18/2024	50055	Storyworks, Junior Scholastic, Let's Find Out	\$2,780.67	SCHOLASTIC INC
0	M7513242	10/10/2024	10/18/2024	50055	My Big World Digital - Gillhouse	\$25.95	SCHOLASTIC INC
0	13TN-JMH9-LG7F	10/14/2024	10/18/2024	49975	cube chair	\$49.99	AMAZON CAPITAL SERVICES, INC
0	17HX-DHPD-H6Q1	10/14/2024	10/18/2024	49975	reusable sticker book - Little	\$7.98	AMAZON CAPITAL SERVICES, INC
0	198178	10/16/2024	10/18/2024	50041	6518a	\$294.67	NCI BUSINESS SYSTEMS INC
0	198178	10/16/2024	10/18/2024	50041	657	\$24.76	NCI BUSINESS SYSTEMS INC
0	198178	10/16/2024	10/18/2024	50041	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	1DJY-R7XC-KHTX	10/14/2024	10/18/2024	49975	Halloween parade treat bags	\$20.99	AMAZON CAPITAL SERVICES, INC
0	1LKG-NRP6-4PMJ	10/14/2024	10/18/2024	49975	6pk rare earth magnets	\$11.90	AMAZON CAPITAL SERVICES, INC
0	1LKG-NRP6-4PMJ	10/14/2024	10/18/2024	49975	binder rings 1"	\$15.98	AMAZON CAPITAL SERVICES, INC
0	1LKG-NRP6-4PMJ	10/14/2024	10/18/2024	49975	iron filings	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1LKG-NRP6-4PMJ	10/14/2024	10/18/2024	49975	letter tracing pads	\$29.82	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1LKW-MCYW-MJ97	10/14/2024	10/18/2024	49975	letter tracing sensory pad	\$22.32	AMAZON CAPITAL SERVICES, INC
0	1NJD-K44H-VTH6	10/14/2024	10/18/2024	49975	classroom stools	\$59.99	AMAZON CAPITAL SERVICES, INC
0	1QLR-TJCW-JLGR	10/14/2024	10/18/2024	49975	halloween parade - air heads candy	\$24.92	AMAZON CAPITAL SERVICES, INC
0	1QLR-TJCW-JLGR	10/14/2024	10/18/2024	49975	halloween parade - dum dums	\$28.95	AMAZON CAPITAL SERVICES, INC
0	1QLR-TJCW-JLGR	10/14/2024	10/18/2024	49975	halloween parade - motivational pencils	\$50.99	AMAZON CAPITAL SERVICES, INC
0	1QLR-TJCW-JLGR	10/14/2024	10/18/2024	49975	halloween parade - soccer fidget spinners	\$89.90	AMAZON CAPITAL SERVICES, INC
0	1QLR-TJCW-JLGR	10/14/2024	10/18/2024	49975	halloween parade - stickers	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1QLR-TJCW-JLGR	10/14/2024	10/18/2024	49975	halloween parade -mochi squishy	\$55.98	AMAZON CAPITAL SERVICES, INC
0	1R6Q-J6YP-XC77	10/14/2024	10/18/2024	49975	trauma shears - Nurse	\$9.95	AMAZON CAPITAL SERVICES, INC
0	4554044	10/16/2024	10/18/2024	50054	Club Dues	\$48.00	ROTARY CLUB OF MORTON
0	4554044	10/16/2024	10/18/2024	50054	foundation contribution	\$10.00	ROTARY CLUB OF MORTON
0	4554044	10/16/2024	10/18/2024	50054	meals	\$110.00	ROTARY CLUB OF MORTON
0	61328	10/14/2024	10/18/2024	50040	Nurse Referral Slips	\$219.20	NATIONAL SCHOOL FORMS INC
250152	INV158816	10/16/2024	10/18/2024	49969	95 Pocket Phonemic Awareness - Teacher Guide	\$613.80	95% GROUP INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	Adventures of the Super Zeroes (7) (Bots)	\$6.43	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	Attack of the ZomBots! (11)	\$5.99	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	Cat Ninja: Time Heist (Volume 2)	\$8.99	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	Cat Ninja: Welcome to the Burbs (Volume 4)	\$8.31	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	Danger on the Botsburg Express (12)	\$5.57	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	Endling 3-Book Paperback Box Set: The Last, The First, The Only	\$18.17	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	Gamerville	\$17.79	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	I'm Sorry You Got Mad	\$22.98	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	It's a Numbers Game! Soccer: Th	\$10.99	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	Kid Youtuber 10: Tell Your Friends: From the Creator of Diary of a	\$9.99	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	Mr. Fox's Game of No!	\$16.19	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	Robotic Rumble (Axel and Beast, 4)	\$12.99	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	Sisters: A Graphic Novel	\$8.63	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	The Bad Guys in Let the Games Begin! (The Bad Guys #17)	\$4.78	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	The Bad Guys in Look Who's Talking (The Bad Guys #18)	\$5.58	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	The Bad Guys in the Serpent and the Beast (The Bad Guys #19)	\$6.99	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	The Grabbem Getaway: Volume 1 (Axel and Beast)	\$10.02	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	The Lost Camera (8) (Bots)	\$6.99	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	The Omega Operation: Volume 5 (Axel and Beast)	\$49.26	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	The Winglets Quartet (The First Four Stories) (Wings of Fire)	\$6.50	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	The Wizard of Bots (10)	\$5.99	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	Tropical Tangle: Volume 3 (Axel and Beast)	\$11.95	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	Two Degrees	\$11.30	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	Who Is Cristiano Ronaldo? (Who HQ Now)	\$5.57	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	Who Is Kamala Harris? (Who HQ Now)	\$4.99	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	Who Is Katie Ledecky? (Who HQ Now)	\$5.99	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	Who Is Lionel Messi? (Who HQ Now)	\$5.57	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	Who Is Simone Biles? (Who HQ Now)	\$4.78	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	Who Is Taylor Swift? (Who Was?)	\$11.16	AMAZON CAPITAL SERVICES, INC
0	17F6-LXK6-34NG	10/13/2024	10/18/2024	49975	Who Is Tom Brady? (Who HQ Now)	\$4.99	AMAZON CAPITAL SERVICES, INC
0	198180	10/16/2024	10/18/2024	50041	EAST HALLWAY COLOR-7182 COPIES	\$427.33	NCI BUSINESS SYSTEMS INC
0	198180	10/16/2024	10/18/2024	50041	EAST HALLWAY COLOR/B&W-8136 COPIES	\$89.50	NCI BUSINESS SYSTEMS INC
0	198180	10/16/2024	10/18/2024	50041	FRONT OFFICE-26355 COPIES	\$102.78	NCI BUSINESS SYSTEMS INC
0	198180	10/16/2024	10/18/2024	50041	HALLWAY-52874 COPIES	\$206.21	NCI BUSINESS SYSTEMS INC
0	198180	10/16/2024	10/18/2024	50041	SOUTH HALLWAY-46300 COPIES	\$180.57	NCI BUSINESS SYSTEMS INC
0	198180	10/16/2024	10/18/2024	50041	SURCHARGE	\$7.25	NCI BUSINESS SYSTEMS INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	19QY-T9D1-74GT	10/5/2024	10/18/2024	49975	Arteck Ultra-Slim Keyboard Compatible with iPad 10.2-inch	(\$251.86)	AMAZON CAPITAL SERVICES, INC
0	1FXP-3VXJ-WRVN	10/4/2024	10/18/2024	49975	Smallbudi 6 Colors Super Large Acrylic Paint Set	\$165.98	AMAZON CAPITAL SERVICES, INC
0	1GM3-MJCY-7QGJ	10/8/2024	10/18/2024	49975	Cra-Z-art Colored Pencils, 24 Count (10403)	\$2.72	AMAZON CAPITAL SERVICES, INC
0	1XMD-1WQ7-Q6KJ	10/7/2024	10/18/2024	49975	BSTDECOR 14 Pack LED Light Up Fidget Spinner Bracelets	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1YG6-TG3P-6P6C	10/5/2024	10/18/2024	49975	Arteck Ultra-Slim Keyboard Compatible with iPad 10.2-inch/iPad	(\$17.99)	AMAZON CAPITAL SERVICES, INC
0	63571622	10/8/2024	10/18/2024	50055	MAGAZINES + ELECTION SKILL PBK	\$520.75	SCHOLASTIC INC
0	711507	10/14/2024	10/18/2024	50070	BOOK REPAIR CORNERS	\$104.70	THE LIBRARY STORE INC
0	711507	10/14/2024	10/18/2024	50070	CON-TACT LAMINATER-12"X36'	\$98.70	THE LIBRARY STORE INC
0	711507	10/14/2024	10/18/2024	50070	coupon discount	(\$60.00)	THE LIBRARY STORE INC
0	711507	10/14/2024	10/18/2024	50070	LABLE LOCK ROUND CORNER LABEL PROTECTORS	\$61.42	THE LIBRARY STORE INC
0	711507	10/14/2024	10/18/2024	50070	OPEN EDGE ADJUSTABLE BOOK JACKET COVERS	\$64.85	THE LIBRARY STORE INC
0	OE-70080-1	10/16/2024	10/18/2024	50044	GOLDENROD PAPER	\$69.90	OFFICE ESSENTIALS
0	WO-517272-3	10/16/2024	10/18/2024	50044	DRY ERASE MARKER,4 PACK	\$2.09	OFFICE ESSENTIALS
0	WO-529473-2	10/16/2024	10/18/2024	50044	PLASTIC CUTLERY, FORKS	\$16.51	OFFICE ESSENTIALS
250097	158092	10/15/2024	10/18/2024	50025	batteries	\$41.00	LIGHTSPEED TECHNOLOGIES INC
0	06082212	10/15/2024	10/18/2024	49977	AIMS renewal	\$350.00	ASSOC OF ILL MIDDLE-GRADE SCHOOLS

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	11GR-YVQ9-NM9R	10/7/2024	10/18/2024	49975	C. Nosbisch - Floor Lamp	\$29.99	AMAZON CAPITAL SERVICES, INC
0	11R6-TRNR-HP67	10/1/2024	10/18/2024	49975	C. Carter - Under Armout Golf shirts	\$53.00	AMAZON CAPITAL SERVICES, INC
0	1378	8/8/2024	10/18/2024	49978	Boys Baseball Uniforms	\$514.00	ATM SPORTS
0	13KF-KFRK-64QG	9/26/2024	10/18/2024	49975	S. Curlbertson - Wall Clock	\$23.98	AMAZON CAPITAL SERVICES, INC
0	13MD-4V9R-1YYG	9/26/2024	10/18/2024	49975	C. Carter - Kiln Decor & Books	\$87.88	AMAZON CAPITAL SERVICES, INC
0	13YC-9VH3-JH39	10/11/2024	10/18/2024	49975	H. Pfeifer - Lounge Supplies	\$297.44	AMAZON CAPITAL SERVICES, INC
0	198181	10/16/2024	10/18/2024	50041	Total Usage Service & Supply	\$549.91	NCI BUSINESS SYSTEMS INC
0	19FK-H7M3-J4WM	10/11/2024	10/18/2024	49975	B. Spaniol - Student Binders	\$27.99	AMAZON CAPITAL SERVICES, INC
0	1C3F-33HV-3GGF	9/30/2024	10/18/2024	49975	H. Pfeifer - Lounge Supplies	\$299.06	AMAZON CAPITAL SERVICES, INC
0	1CX3-WKY3-77RK	9/26/2024	10/18/2024	49975	J. Ames - Balloons	\$10.16	AMAZON CAPITAL SERVICES, INC
0	1CXC-MYFR-G7TK	9/17/2024	10/18/2024	49975	W. Wright - Resource Supplies	\$42.30	AMAZON CAPITAL SERVICES, INC
0	1DVM-7TR6-GT4X	9/21/2024	10/18/2024	49975	C. Carter - Breast Awareness Pins, & Appre	\$161.11	AMAZON CAPITAL SERVICES, INC
0	1F1L-JDXG-KVHY	10/15/2024	10/18/2024	49975	P. Massaglia - Classroom Supplies ACE	\$40.09	AMAZON CAPITAL SERVICES, INC
0	1FFT-YCM3-337D	10/1/2024	10/18/2024	49975	C. Nosbisch - Class Supplies	\$63.76	AMAZON CAPITAL SERVICES, INC
0	1GF6-KVT9-WDPP	9/30/2024	10/18/2024	49975	A. Beintum - Phone Charger	\$17.98	AMAZON CAPITAL SERVICES, INC
0	1HXM-19RW-47TL	9/26/2024	10/18/2024	49975	J. Crawford - Badminton Net & Bags	\$211.76	AMAZON CAPITAL SERVICES, INC
0	1HYK-JGV3-4GWR	9/25/2024	10/18/2024	49975	J. Williams - Disposable Gloves	\$15.98	AMAZON CAPITAL SERVICES, INC
0	1J1Y-6YK1-PL4C	9/29/2024	10/18/2024	49975	G. Defrain - Classroom Supplies	\$76.31	AMAZON CAPITAL SERVICES, INC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1JRW-1JRL-91VJ	10/16/2024	10/18/2024	49975	T. Trilikis - Porta Portter Supplies	\$39.99	AMAZON CAPITAL SERVICES, INC
0	1JVW-W9XQ-63DK	9/24/2024	10/18/2024	49975	H. Pfeifer - Custodian Gifts	\$74.95	AMAZON CAPITAL SERVICES, INC
0	1KFD-GKGQ-FVYG	9/21/2024	10/18/2024	49975	S. Hammond - Athletic Tape	\$77.28	AMAZON CAPITAL SERVICES, INC
0	1KFD-GKGQ-J1W6	9/21/2024	10/18/2024	49975	H. Pfeifer - Desk Fan	\$21.99	AMAZON CAPITAL SERVICES, INC
0	1KGT-7PDX-TLJG	9/23/2024	10/18/2024	49975	C. Carter - Poster Printer Supplies	\$205.00	AMAZON CAPITAL SERVICES, INC
0	1KHH-NJ9J-3GTL	9/25/2024	10/18/2024	49975	J. Rabe - Classroom Supplies	\$179.94	AMAZON CAPITAL SERVICES, INC
0	1KN1-3HD1-NPVG	10/7/2024	10/18/2024	49975	J. Williams - Dehumidifier Hose	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1LGL-96JP-YW36	9/23/2024	10/18/2024	49975	J. Williams - Class Supplies	\$31.75	AMAZON CAPITAL SERVICES, INC
0	1LLQ-7GLM-F7N4	9/21/2024	10/18/2024	49975	J. Williams - Fiberglass Tape Measures	\$60.30	AMAZON CAPITAL SERVICES, INC
0	1LRM-M9KR-F77Y	9/21/2024	10/18/2024	49975	S. Hammond - Double Sided Tape	\$17.45	AMAZON CAPITAL SERVICES, INC
0	1LTQ-MRDY-D7F9	10/2/2024	10/18/2024	49975	J. Ames - Inflatable Costume	\$65.59	AMAZON CAPITAL SERVICES, INC
0	1MF1-9MT9-4KRQ	9/30/2024	10/18/2024	49975	K. Leman - Mac Case	\$17.98	AMAZON CAPITAL SERVICES, INC
0	1MY7-QKKP-CRCW	9/21/2024	10/18/2024	49975	J. Ames - Magnets & Hair Ties	\$54.47	AMAZON CAPITAL SERVICES, INC
0	1P1D-VN16-PJJV	9/22/2024	10/18/2024	49975	B. Akers - Yamaha Dlgital Piano	\$649.99	AMAZON CAPITAL SERVICES, INC
0	1RFW-D9D4-1VHM	9/19/2024	10/18/2024	49975	H. Pfeifer - Coffee Filters	\$33.58	AMAZON CAPITAL SERVICES, INC
0	1TGN-CJ1K-MDCG	10/11/2024	10/18/2024	49975	K. Leman - Mac Case Refund	(\$17.98)	AMAZON CAPITAL SERVICES, INC
0	1VKV-QTT3-1PXV	10/10/2024	10/18/2024	49975	J. Ames - Wireless Microphone	\$21.99	AMAZON CAPITAL SERVICES, INC
0	1W6P-JVT3-NNG6	9/22/2024	10/18/2024	49975	B. Akers - Camera Adapter & Masking	\$34.44	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					tape		
0	1X9P-JN16-1JNM	10/1/2024	10/18/2024	49975	S. Culberson - Wall Clock	\$23.98	AMAZON CAPITAL SERVICES, INC
0	1XCJ-QGTM-D9PX	10/1/2024	10/18/2024	49975	P. Massaglia - Dept Halloween	\$167.93	AMAZON CAPITAL SERVICES, INC
0	1XCY-LMK4-QL9G	9/15/2024	10/18/2024	49975	Paper Trimmer - D. Cox	\$76.24	AMAZON CAPITAL SERVICES, INC
0	1XPM-HLXH-DD97	9/17/2024	10/18/2024	49975	Office Staff T-Shirts -	\$209.79	AMAZON CAPITAL SERVICES, INC
0	1YD6-W1VH-6TLC	9/26/2024	10/18/2024	49975	M. Hasler - Team Shirts	\$135.74	AMAZON CAPITAL SERVICES, INC
0	1YL6-6T3R-FTHN	9/25/2024	10/18/2024	49975	H. Pfiefer - Green Dumpsters	\$99.95	AMAZON CAPITAL SERVICES, INC
0	245	10/8/2024	10/18/2024	50058	B. Akers - Sheet Protecttors	\$11.97	SEND IT SERVICES
0	24681	10/4/2024	10/18/2024	49981	State Volleyball banners	\$439.00	BIGSIGNS.COM INC
0	366788382	10/1/2024	10/18/2024	50016	Scooby Doo Where Are You	\$72.99	JW PEPPER & SON INC
0	4553975	10/15/2024	10/18/2024	50054	Dues & Meals Oct - Dec 2024	\$168.00	ROTARY CLUB OF MORTON
0	47986	9/20/2024	10/18/2024	50020	Bass parts	\$113.40	KIDDER MUSIC CO
0	48443	9/24/2024	10/18/2024	50020	Orchestra Supplies	\$141.05	KIDDER MUSIC CO
0	8243	10/7/2024	10/18/2024	49970	Breast Cancer Staff Tshirts - Kruse	\$934.20	A PERFECT PROMOTION INC
0	FR-FQ-5273-1	10/9/2024	10/18/2024	50044	Pub tables & stools	\$5,073.96	OFFICE ESSENTIALS
0	FR-FQ-5274-1	10/9/2024	10/18/2024	50044	Convertible Benches - Kiln	\$8,150.41	OFFICE ESSENTIALS
0	FR-FQ-5272-1	10/9/2024	10/18/2024	50044	Kiln Couches	\$1,051.19	OFFICE ESSENTIALS
0	FR-FQ-5272-1	10/9/2024	10/18/2024	50044	MCF Grant	\$5,060.00	OFFICE ESSENTIALS

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	11DC-RC3J-HRDP	10/16/2024	10/18/2024	49975	Cabinets	\$346.52	AMAZON CAPITAL SERVICES, INC
0	1327	10/16/2024	10/18/2024	50014	XC	\$54.00	JOHNSONS FLORAL
0	1329	10/16/2024	10/18/2024	50014	Soccer Carnations	\$24.00	JOHNSONS FLORAL
0	1330	10/16/2024	10/18/2024	50014	FB, Cheer, Dance, Band	\$249.00	JOHNSONS FLORAL
0	13QQ-17P4-MP39	10/15/2024	10/18/2024	49975	Cash Counter	\$120.14	AMAZON CAPITAL SERVICES, INC
0	13Y6-F1W4-L9DH	10/15/2024	10/18/2024	49975	Digital Scale	\$549.00	AMAZON CAPITAL SERVICES, INC
0	14021	10/16/2024	10/18/2024	50005	Flags	\$3,767.00	FRED J MILLER
0	14R6-G4HY-KQX1	10/15/2024	10/18/2024	49975	Ink	\$97.05	AMAZON CAPITAL SERVICES, INC
0	16LX-NM9N-HNDW	10/15/2024	10/18/2024	49975	RISE/SPED Supplies	\$33.54	AMAZON CAPITAL SERVICES, INC
0	173L-V1FK-H177	10/15/2024	10/18/2024	49975	Labels	\$3.97	AMAZON CAPITAL SERVICES, INC
0	17CT-94G6-YNYN	10/15/2024	10/18/2024	49975	French Supplies	\$148.68	AMAZON CAPITAL SERVICES, INC
0	189	10/16/2024	10/18/2024	49983	2024 Season Final Payment	\$3,000.00	BLACK, MATTHEW
0	198185	10/16/2024	10/18/2024	50041	Usage	\$1,465.34	NCI BUSINESS SYSTEMS INC
0	198186	10/16/2024	10/18/2024	50041	Usage	\$37.10	NCI BUSINESS SYSTEMS INC
0	1996-XF1W-3WM1	10/15/2024	10/18/2024	49975	Project Supplies	\$115.20	AMAZON CAPITAL SERVICES, INC
0	1D4K-V3PP-4Q1G	10/15/2024	10/18/2024	49975	Classroom Supplies	\$41.76	AMAZON CAPITAL SERVICES, INC
0	1G9H-4GYG-6RMQ	10/15/2024	10/18/2024	49975	Printer Tweezers	\$5.99	AMAZON CAPITAL SERVICES, INC
0	1GNK-JRTR-KGLC	10/15/2024	10/18/2024	49975	Journals	\$31.44	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1HCG-HWHM-XLQQ	10/15/2024	10/18/2024	49975	Sharpies	\$18.28	AMAZON CAPITAL SERVICES, INC
0	1HXX-TFNJ-L6MN	10/15/2024	10/18/2024	49975	Student Services Supplies	\$56.00	AMAZON CAPITAL SERVICES, INC
0	1HXY-CGVF-WHHT	10/15/2024	10/18/2024	49975	Whiteboards - Order Refunded	\$322.94	AMAZON CAPITAL SERVICES, INC
0	1KGH-T6PP-NVXL	10/15/2024	10/18/2024	49975	Wall Hooks and Supplies	\$40.93	AMAZON CAPITAL SERVICES, INC
0	1KXV-MGWX-DD1N	10/15/2024	10/18/2024	49975	Credit on 1HXY-CGVF-WHHT	(\$322.94)	AMAZON CAPITAL SERVICES, INC
0	1LKG-NRP6-F7T3	10/15/2024	10/18/2024	49975	RISE/SPED Supplies	\$80.82	AMAZON CAPITAL SERVICES, INC
0	1LVL-JXLD-N9HN	10/15/2024	10/18/2024	49975	Reading Light	\$12.96	AMAZON CAPITAL SERVICES, INC
0	1M7D-3GRL-C46H	10/16/2024	10/18/2024	49975	SPED Chair Mat	\$174.93	AMAZON CAPITAL SERVICES, INC
0	1MCF-99TX-1CWG	10/15/2024	10/18/2024	49975	Library Supplies	\$302.02	AMAZON CAPITAL SERVICES, INC
0	1MLY-HXFY-F443	10/15/2024	10/18/2024	49975	Library Supplies	\$133.48	AMAZON CAPITAL SERVICES, INC
0	1PYN-DP3V-WCGT	10/15/2024	10/18/2024	49975	Whiteboards	\$195.90	AMAZON CAPITAL SERVICES, INC
0	1RWL-C96X-MW9L	10/15/2024	10/18/2024	49975	Office Supplies	\$17.85	AMAZON CAPITAL SERVICES, INC
0	1VDJ-XMYV-JLLD	10/15/2024	10/18/2024	49975	Science Dept Ink	\$61.44	AMAZON CAPITAL SERVICES, INC
0	1X3H-VWDN-PJ1Y	10/15/2024	10/18/2024	49975	Student Services Supplies	\$61.92	AMAZON CAPITAL SERVICES, INC
0	1XMD-1WQ7-N1G3	10/15/2024	10/18/2024	49975	Toner	\$229.99	AMAZON CAPITAL SERVICES, INC
0	1YFQ-C73H-KGLY	10/15/2024	10/18/2024	49975	Classroom Supplies	\$36.59	AMAZON CAPITAL SERVICES, INC
0	2161	10/16/2024	10/18/2024	50047	Golf Course Use	\$168.00	PINE LAKES GOLF CLUB
0	2500	10/16/2024	10/18/2024	50034	Drug Testing	\$420.00	MOBEX INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	2501	10/16/2024	10/18/2024	50034	Drug Testing	\$420.00	MOBEX INC
0	34747098	10/16/2024	10/18/2024	50015	Diploma	\$12.90	JOSTENS
0	3518	10/16/2024	10/18/2024	50069	T-Shirts	\$274.50	THE COTTON TOP
0	37010973	10/16/2024	10/18/2024	49998	Rental	\$306.77	EAN SERVICES LLC
0	37081189	10/16/2024	10/18/2024	49998	Rental	\$203.22	EAN SERVICES LLC
0	44550	10/16/2024	10/18/2024	50060	Porta Potty Rentals	\$125.00	SIMMONS LITTLE JOHNNIES
0	4553987	10/16/2024	10/18/2024	50054	Dues and Meals	\$168.00	ROTARY CLUB OF MORTON
0	5511498960	10/16/2024	10/18/2024	49972	Lease Renewal	\$104.00	AIRGAS USA LLC
0	62780	10/16/2024	10/18/2024	50035	Storage Unit Rent	\$140.00	MOBILE MAXX
0	88109	10/16/2024	10/18/2024	50028	Trades Supplies	\$176.78	MENARDS INC
0	ICTMOct24Reg	10/16/2024	10/18/2024	50009	Registration	\$250.00	ICTM MATHEMATICS CONTEST
0	IHSOCOct24Reg	10/16/2024	10/18/2024	50071	Ref# zcib-hyyy-yyyy-y	\$550.00	UNIVERSITY OF ILLINOIS
0	JamesOct24Choreo	10/1/2024	10/18/2024	50013	Airfare	\$1,014.95	JAMES, MICHAEL
0	JamesOct24Choreo	10/1/2024	10/18/2024	50013	Car Rental	\$278.12	JAMES, MICHAEL
0	JamesOct24Choreo	10/1/2024	10/18/2024	50013	Choreo and Design	\$1,200.00	JAMES, MICHAEL
0	JamesOct24Choreo	10/1/2024	10/18/2024	50013	Hotel Cost	\$488.32	JAMES, MICHAEL
0	JamesSep24Choreo	10/1/2024	10/18/2024	50013	2024 Fall Design and Choreo	\$1,200.00	JAMES, MICHAEL
0	MaccaOCT24Clinic	10/16/2024	10/18/2024	50026	Clinician Fee	\$500.00	MACCABEE, DAVID

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	MaccaOCT24Clinic	10/16/2024	10/18/2024	50026	Travel Fee	\$394.45	MACCABEE, DAVID
0	PottsOCT1424Reimb	10/16/2024	10/18/2024	50050	Marching Band Meal	\$943.50	POTTS, NICOLE
0	QuadiOCT24Postage	10/16/2024	10/18/2024	50052	Postage Purchase	\$500.00	QUADIENT FINANCE USA INC
250137	130153857	10/9/2024	10/18/2024	50062	CONTROL UNIT,DW16.3 UNDERCOUNTER GLASSWARE WASHER	\$388.79	SP SCIENTIFIC
250141	3970699	10/16/2024	10/18/2024	49984	BLACK DRAWING PAPER 9X12 50/SHT 135LB	\$20.76	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK ALUM RULER 18IN	\$29.52	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK ESSNTL BRSH ST 12PC WHT NYLN RND LH	\$28.96	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK GRAPHITE PENCIL 2H	\$7.56	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK GRAPHITE PENCIL 6B	\$7.56	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK GRAPHITE PENCIL 6H	\$7.56	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK GRAPHITE PENCIL H	\$7.56	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK GRAPHITE PENCIL HB	\$7.56	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK KNEADED ERASER MEDIUM	\$8.40	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK PREM TEMPERA BASIC 1/2GAL 6/SET	\$98.25	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK PREM TEMPERA ORG 64OZ	\$19.15	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK PREM TEMPERA VLT 64OZ	\$19.15	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK STUDIO ACRYLIC CAD ORG	\$14.97	BLICK ART MATERIALS

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					HUE 250ML		
250141	3970699	10/16/2024	10/18/2024	49984	BLICK STUDIO ACRYLIC CAD RED DP HUE 250ML	\$14.97	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK STUDIO ACRYLIC CAD YLW MED HU 250ML	\$14.97	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK STUDIO ACRYLIC DIOX PRPL 250ML	\$14.97	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK STUDIO ACRYLIC HKRS GRN 250ML	\$14.97	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK STUDIO ACRYLIC PHTHLO BLU 250ML	\$14.97	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK WS BLOCK PRNT INK BLK 5OZ	\$15.04	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK WS BLOCK PRNT INK BLU 5OZ	\$15.04	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK WS BLOCK PRNT INK GRN 5OZ	\$15.04	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK WS BLOCK PRNT INK MGNTA 5OZ	\$7.52	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK WS BLOCK PRNT INK QRG 5OZ	\$15.04	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK WS BLOCK PRNT INK RED 5OZ	\$15.04	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK WS BLOCK PRNT INK VLT 5OZ	\$15.04	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK WS BLOCK PRNT INK WHT 2.5OZ	\$5.81	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	BLICK WS BLOCK PRNT INK YLW	\$15.04	BLICK ART MATERIALS

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					5OZ		
250141	3970699	10/16/2024	10/18/2024	49984	BLICKRYLIC BLCKOUT WHT QT	\$20.98	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	CANSON MI-TEINTES PAPER LT BLU 8.5X11 25PK ZZ	\$19.71	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	CRAYPAS EXPRESSIONST ASRTD 25/SET	\$32.19	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	DB ECONO CANVS PANEL 12INX16IN 24/PK	\$151.72	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	ESSENTIALS OIL PASTL SET OF 25	\$15.95	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	HELIX SHARPENER SINGLE	\$22.56	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	LOW FIRE CLAY !F WHITE CLAY 50LB	\$538.40	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	PLASTIC TRAY 10 WELL RND EACH	\$33.60	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	SANDPAPER BLOCK 1X4 EACH	\$10.56	BLICK ART MATERIALS
250141	3970699	10/16/2024	10/18/2024	49984	WONDER-CUT LINOLEUM 5X7 UNMNTD PK12 ZZ	\$110.48	BLICK ART MATERIALS
250146	3054	10/16/2024	10/18/2024	50067	ITEC 2024 Registration	\$80.00	TEAI TECHNOLOGY ED ASSOC OF IL
250150	42668488	10/9/2024	10/18/2024	50065	Countryman E6 Windscreen, Light Beige	\$80.00	SWEETWATER
250150	42668488	10/9/2024	10/18/2024	50065	Shure Repl Y-Cable for VP88	\$104.00	SWEETWATER
250042	INV7354438	8/21/2024	10/18/2024	49974	Fargo DTC4500 YMCKO Ribbon	\$152.99	ALPHA CARD SYSTEMS
250142	C-101024	10/10/2024	10/18/2024	50019	M4216-LV	\$519.00	KERN GROUP INC
250142	C-101024	10/10/2024	10/18/2024	50019	P3737-PLE	\$1,699.00	KERN GROUP INC

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250142	C-101024	10/10/2024	10/18/2024	50019	P3818-PVE	\$15,512.00	KERN GROUP INC
250142	C-101024	10/10/2024	10/18/2024	50019	P4705-PLVE	\$969.00	KERN GROUP INC
250142	C-101024	10/10/2024	10/18/2024	50019	T94A01D	\$59.00	KERN GROUP INC
250142	C-101024	10/10/2024	10/18/2024	50019	TP3204-E	\$129.00	KERN GROUP INC
250142	C-101024	10/10/2024	10/18/2024	50019	TP4601-E	\$159.00	KERN GROUP INC
250142	C-101024	10/10/2024	10/18/2024	50019	TQ3101-E	\$693.00	KERN GROUP INC
250142	C-101024	10/10/2024	10/18/2024	50019	TQ3801 Hydrophilic Dome	\$987.00	KERN GROUP INC
0	11NL-P17M-317J	10/10/2024	10/18/2024	49975	Copy paper for SSS Department	\$192.95	AMAZON CAPITAL SERVICES, INC
0	163F-G3XQ-XNKL	10/10/2024	10/18/2024	49975	Packing cubes for ADOS kit	\$37.96	AMAZON CAPITAL SERVICES, INC
0	1LGK-RCYM-PNDD	10/10/2024	10/18/2024	49975	Restorative Circles Book for book study	\$27.39	AMAZON CAPITAL SERVICES, INC
0	1RCV-P4XY-3RPH	10/10/2024	10/18/2024	49975	Materials for PAES lab	\$161.45	AMAZON CAPITAL SERVICES, INC
0	1VT1-9YVG-4LHL	10/10/2024	10/18/2024	49975	Restorative Circles Book fo book study	\$54.78	AMAZON CAPITAL SERVICES, INC
0	108084OCT24MA	10/9/2024	10/18/2024	50004	Water MA	\$89.40	FIVE STAR WATER
0	1JN6-47VC-76GN	10/14/2024	10/18/2024	49975	Credit from Amazon for return of fan for MA	(\$47.97)	AMAZON CAPITAL SERVICES, INC
0	3509	10/9/2024	10/18/2024	50069	T-shirts for Preschool	\$62.50	THE COTTON TOP
0	50395	10/9/2024	10/18/2024	50042	Additional Keys for MA	\$17.96	NENA HARDWARE MORTON
250132	WPS-496642	10/1/2024	10/18/2024	50075	Parent Online ABAS forms	\$103.00	WESTERN PSYCHOLOGICAL SERVICES
250132	WPS-496642	10/1/2024	10/18/2024	50075	Teacher Online ABAS forms	\$103.00	WESTERN PSYCHOLOGICAL SERVICES

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
250136	WPS-497155	10/10/2024	10/18/2024	50075	ADOS Replacement Items - Quote Q27239	\$100.10	WESTERN PSYCHOLOGICAL SERVICES
250148	INVES005689	10/9/2024	10/18/2024	50002	ESGI 10-Month License (max. 35 students) - Add on to order 92574 to expire 7/24/25	\$582.51	ESGI
0	CCFall2024	10/17/2024	10/21/2024	0	ELCI 7063 Fall 2024	\$900.00	Erickson, Courtney M
0	CCFall2024	10/17/2024	10/21/2024	0	RES 5153 Fall 2024	\$528.75	Getz, Jamie S
0	CCFall2024	10/17/2024	10/21/2024	0	EDAD545A Fall 2024	\$1,113.90	Smith, Stuart W
0	CCSummer2024	10/17/2024	10/21/2024	0	D184 Summer 2024	\$1,267.71	Gorshe, Sarah E
0	CCSummer2024	10/17/2024	10/21/2024	0	D631 Summer 2024	\$1,267.71	Gorshe, Sarah E
0	MileageAug-Sept	10/4/2024	10/21/2024	0	Mileage 8/7-9/12	\$378.55	Jones, Scott M
0	MileageSept2024	9/30/2024	10/21/2024	0	Mileage 9/3-9/30	\$98.42	Schauer, Diana L
0	MileageSept2024	9/30/2024	10/21/2024	0	Mileage 9/3-9/30	\$33.23	Sturm, Donald R
0	ShoeReimbFY25	10/9/2024	10/21/2024	0	Shoes	\$44.97	Wolf, Octavia K
0	SBGMileage2024	10/14/2024	10/21/2024	0	School Breakfast Grant Mileage Reimbursement	\$95.14	Lohnes, Crystal D
0	MileageSep24	10/10/2024	10/21/2024	0	Mileage 9/6/24 - 9/30/24	\$22.58	Buzzell, Katharine M
0	MileageSep24	10/10/2024	10/21/2024	0	Mileage Reimbursement September 2024	\$98.22	Thornton, Jillyn A
0	Speech Tree	10/10/2024	10/21/2024	0	Trick or treat mini unit	\$59.02	Glidewell, Maesyn M
0	williams 101724	10/17/2024	10/21/2024	0	Teacher Supplies from budget	\$89.57	Williams, Sarah C

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0	iPadapp10/24	10/16/2024	10/21/2024	0	Webber Photo Artic Castle Pro	\$39.99	Chaney, Chelsie J
0	rocke reimb 10.24	10/17/2024	10/21/2024	0	ACE HARDWARE-[AOMD & DUCT TAPE	\$16.48	Rocke, Shane J
0	rocke reimb 10.24	10/17/2024	10/21/2024	0	LOWES-2-IN COPPER SWIVEL	\$104.80	Rocke, Shane J
0	rocke reimb 10.24	10/17/2024	10/21/2024	0	LOWES-FUS MATTE	\$13.96	Rocke, Shane J
0	rocke reimb 10.24	10/17/2024	10/21/2024	0	WALMART-1/4 STAPLES	\$7.88	Rocke, Shane J
0	CostcoSELProgram	10/14/2024	10/21/2024	0	Costco - Classroom Incentive program	\$86.95	Massaglia, Patricia A
0	DollarGenCoach	10/14/2024	10/21/2024	0	Dollar General - Volunteer Coaches Gifts	\$115.00	Crawford, Jesse R
0	IESAMileageGolf	10/9/2024	10/21/2024	0	IESA Workshop, & Travel to State Golf	\$89.78	Hammond, Randal S
0	PDConfectionary	10/14/2024	10/21/2024	0	Confectionary - PD Snacks	\$70.70	Kruse, Melissa J
0	PortaPotterDrinks	10/15/2024	10/21/2024	0	Teacher Lounge - Supplies	\$55.04	Trilikis, Toni E
0	PortaPotterDrinks	10/15/2024	10/21/2024	0	Teacher Lounge - Porta Potter Drinks & Supplies	\$120.26	Trilikis, Toni E
0	Softball-Social Stud	10/9/2024	10/21/2024	0	Aldi - Classroom Activity Supplies	\$68.04	Rabe, Jennifer M
0	Softball-Social Stud	10/9/2024	10/21/2024	0	Costco - Softball EOY Awards	\$44.97	Rabe, Jennifer M
0	SoftballSocial Studi	10/14/2024	10/21/2024	0	Aldi - Social Studies Classroom	\$68.04	Rabe, Jennifer M
0	SoftballSocial Studi	10/14/2024	10/21/2024	0	Costco - End of Year Awards - Softball	\$44.97	Rabe, Jennifer M
0	TPTAdaptedClass	10/14/2024	10/21/2024	0	Teachers Pay teachers - Adapted Projects	\$8.75	Bolliger, Megan L
0	TPTMath	10/9/2024	10/21/2024	0	Teachers Pay Teachers - Est Sq Roots	\$7.00	Getz, Jamie S

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0	WalmartSensesLab	10/16/2024	10/21/2024	0	Walmart - Nervous System/5Senses Lab	\$19.10	Hobbs, Elise L
0	MileageSep24	10/10/2024	10/21/2024	0	Mileage Reimbursement 9/5/24 - 9/27/24	\$91.66	Bush, Morgan G
0	MileageSep24	10/10/2024	10/21/2024	0	Mileage Reimbursement 8/13/24 - 9/27/24	\$28.14	Steiner, Laura D
0	ReimbursementSep24	10/15/2024	10/21/2024	0	Reimbursement for Bamboozled Subsription (10/14/24 - 10/14/25)	\$59.88	Heitz, Chelsea J
0	ReimburseHowardOct24	10/14/2024	10/21/2024	0	Reward lunch for a student	\$20.29	Howard, Rhonda L
0	NOV2024	10/21/2024	10/22/2024	50076	NOV2024 Dental Ins Premium	\$17,589.80	CENTRAL ILLINOIS EDUCATORS' TRUST
0	NOV2024	10/21/2024	10/22/2024	50076	NOV2024 Health Ins Premium HMO	\$57,683.94	CENTRAL ILLINOIS EDUCATORS' TRUST
0	NOV2024	10/21/2024	10/22/2024	50076	NOV2024 Health Ins Premium PPO	\$218,797.64	CENTRAL ILLINOIS EDUCATORS' TRUST
0	NOV2024	10/21/2024	10/22/2024	50076	NOV2024 Teledoc	\$1,022.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	NOV2024	10/21/2024	10/22/2024	50076	NOV2024 Total Basic Life Ins Premium	\$1,860.83	CENTRAL ILLINOIS EDUCATORS' TRUST
0	NOV2024	10/21/2024	10/22/2024	50076	NOV2024 Vision Ins Premium	\$2,318.53	CENTRAL ILLINOIS EDUCATORS' TRUST
0	NOV2024	10/21/2024	10/22/2024	50076	NOV2024 Voluntary Life Ins Premium	\$2,885.50	CENTRAL ILLINOIS EDUCATORS' TRUST
250031	689096	7/24/2024	10/25/2024	50077	TEAM Student bool Level C (D. Sheehan)	\$119.28	CONTINENTAL
0	001-262422814	10/18/2024	11/1/2024	50096	Annual Sprinkler inspection	\$171.00	FE MORAN INC
0	001-262422815	10/18/2024	11/1/2024	50096	Annual Sprinkler inspection	\$171.00	FE MORAN INC
0	001-262422816	10/18/2024	11/1/2024	50096	Annual Sprinkler inspection	\$171.00	FE MORAN INC
0	001-262422817	10/18/2024	11/1/2024	50096	Annual Sprinkler inspection	\$171.00	FE MORAN INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	001-262422818	10/18/2024	11/1/2024	50096	Annual Sprinkler inspection	\$171.00	FE MORAN INC
0	10618156	10/21/2024	11/1/2024	50090	GENERAL SUPPLIES - PRODUCE	\$131.70	CENTRAL ILLINOIS PRODUCE
0	1097015	10/17/2024	11/1/2024	50117	GENERAL SUPPLIES - BREAD	\$551.34	KOHL WHOLESale
0	1097015	10/17/2024	11/1/2024	50117	GENERAL SUPPLIES - DAIRY PRODUCTS	\$158.05	KOHL WHOLESale
0	1097015	10/17/2024	11/1/2024	50117	GENERAL SUPPLIES - DISPOSABLES	\$43.95	KOHL WHOLESale
0	1097015	10/17/2024	11/1/2024	50117	GENERAL SUPPLIES - FROZEN	\$20.77	KOHL WHOLESale
0	1097015	10/17/2024	11/1/2024	50117	GENERAL SUPPLIES - GROCERY	\$1,181.84	KOHL WHOLESale
0	1097015	10/17/2024	11/1/2024	50117	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,441.14	KOHL WHOLESale
0	1097015	10/17/2024	11/1/2024	50117	GENERAL SUPPLIES - PRODUCE	\$350.89	KOHL WHOLESale
0	1104183	10/24/2024	11/1/2024	50117	GENERAL SUPPLIES - BREAD	\$361.16	KOHL WHOLESale
0	1104183	10/24/2024	11/1/2024	50117	GENERAL SUPPLIES - DAIRY PRODUCTS	\$105.54	KOHL WHOLESale
0	1104183	10/24/2024	11/1/2024	50117	GENERAL SUPPLIES - DISPOSABLES	\$313.47	KOHL WHOLESale
0	1104183	10/24/2024	11/1/2024	50117	GENERAL SUPPLIES - FROZEN	\$682.17	KOHL WHOLESale
0	1104183	10/24/2024	11/1/2024	50117	GENERAL SUPPLIES - GROCERY	\$1,439.76	KOHL WHOLESale
0	1104183	10/24/2024	11/1/2024	50117	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,460.46	KOHL WHOLESale
0	1104183	10/24/2024	11/1/2024	50117	GENERAL SUPPLIES - PRODUCE	\$243.84	KOHL WHOLESale
0	1104183	10/24/2024	11/1/2024	50117	Supplies School Breakfast Grant	\$9.41	KOHL WHOLESale

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0	114L-NVYY-JHQJ	10/29/2024	11/1/2024	50081	The Definitive Guide to Instructional Coaching	\$25.90	AMAZON CAPITAL SERVICES, INC
0	119359	10/23/2024	11/1/2024	50161	Wall strobes & mounting plates	\$555.00	THOMPSON ELECTRONICS CO INC
0	12150611	10/10/2024	11/1/2024	50128	Electric Serv Usage - Athletic Complex - Sept	\$2,671.96	MIDAMERICAN ENERGY SERV LLC
0	12150611	10/10/2024	11/1/2024	50128	Electric Serv Usage - Bertha - Sept	\$3,175.99	MIDAMERICAN ENERGY SERV LLC
0	12150611	10/10/2024	11/1/2024	50128	Electric Serv Usage - BR - Sept	\$5,182.26	MIDAMERICAN ENERGY SERV LLC
0	12150611	10/10/2024	11/1/2024	50128	Electric Serv Usage - DO - Sept	\$2,121.77	MIDAMERICAN ENERGY SERV LLC
0	12150611	10/10/2024	11/1/2024	50128	Electric Serv Usage - GR - Sept	\$5,926.41	MIDAMERICAN ENERGY SERV LLC
0	12150611	10/10/2024	11/1/2024	50128	Electric Serv Usage - HS - Sept	\$21,781.42	MIDAMERICAN ENERGY SERV LLC
0	12150611	10/10/2024	11/1/2024	50128	Electric Serv Usage - JF - Sept	\$3,444.37	MIDAMERICAN ENERGY SERV LLC
0	12150611	10/10/2024	11/1/2024	50128	Electric Serv Usage - JH - Sept	\$7,871.78	MIDAMERICAN ENERGY SERV LLC
0	12150611	10/10/2024	11/1/2024	50128	Electric Serv Usage - LN - Sept	\$4,559.38	MIDAMERICAN ENERGY SERV LLC
0	12150611	10/10/2024	11/1/2024	50128	Electric Serv Usage - Trans - Sept	\$404.91	MIDAMERICAN ENERGY SERV LLC
0	1307832	10/21/2024	11/1/2024	50090	GENERAL SUPPLIES - PRODUCE	(\$21.95)	CENTRAL ILLINOIS PRODUCE
0	1349-WPVN-GJVW	10/29/2024	11/1/2024	50081	Keyboards	\$271.84	AMAZON CAPITAL SERVICES, INC
0	13DH-CFF7-FJ9R	10/20/2024	11/1/2024	50081	Ultra-Slim 78keys USB-C Mini Wired Keyboard & Adapters	\$369.70	AMAZON CAPITAL SERVICES, INC
0	144H-DPRD-9WLV	10/28/2024	11/1/2024	50081	Reading Nonfiction:	\$47.59	AMAZON CAPITAL SERVICES, INC
0	14HT-F6D7-KR3W	10/28/2024	11/1/2024	50081	Keyboards	\$237.86	AMAZON CAPITAL SERVICES, INC

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0	151630	10/28/2024	11/1/2024	50122	#7 Repair fuel leak	\$289.98	LIGHTHOUSE AUTOMOTIVE
0	152992	10/18/2024	11/1/2024	50122	#14 Check engine light on & repair coolant leak	\$2,991.88	LIGHTHOUSE AUTOMOTIVE
0	153407	10/23/2024	11/1/2024	50122	#35 PM, Oil Change & ck brakes	\$646.07	LIGHTHOUSE AUTOMOTIVE
0	153805	10/28/2024	11/1/2024	50122	#24 Oil change, fuel filter change & inspect	\$1,490.92	LIGHTHOUSE AUTOMOTIVE
0	153806	10/25/2024	11/1/2024	50122	#16 Recall wire harness & rear coolant repair	\$418.08	LIGHTHOUSE AUTOMOTIVE
0	153807	10/25/2024	11/1/2024	50122	#23 Recall wire harness & repair heater	\$727.94	LIGHTHOUSE AUTOMOTIVE
0	153833	10/28/2024	11/1/2024	50122	#34 PM, Oil change & tire rotation	\$470.83	LIGHTHOUSE AUTOMOTIVE
0	154042	10/30/2024	11/1/2024	50122	#10 PM, Oil change & replace filters	\$2,203.57	LIGHTHOUSE AUTOMOTIVE
0	158097481-0003	10/22/2024	11/1/2024	50156	Heat pump rental	\$3,365.91	SUNBELT RENTALS INC
0	16418	10/24/2024	11/1/2024	50153	iPad repairs	\$635.00	SECURED TECH SOLUTIONS
0	1741440	10/28/2024	11/1/2024	50142	Bottled water delivery	\$85.25	RNJ DISTRIBUTION INC
0	17G4-PJQD-1QYR	10/30/2024	11/1/2024	50081	RF Explorer Digital Handheld Spectrum Analyzer	\$440.02	AMAZON CAPITAL SERVICES, INC
0	1842	10/16/2024	11/1/2024	50129	Batteries for radios	\$258.00	MIDWEST 2-WAY COMMUNICATIONS
0	191006	10/22/2024	11/1/2024	50125	Marking flags	\$17.39	MATHIS KELLEY CONST SUPPLY
0	191686	10/28/2024	11/1/2024	50125	Green fence	\$335.00	MATHIS KELLEY CONST SUPPLY
0	19181888	10/23/2024	11/1/2024	50157	Roller Shade Repair	\$290.00	SUNGARD WINDOW FASHIONS OF PEORIA
0	191H-PCNJ-1J6D	10/24/2024	11/1/2024	50081	Everpure QC7-I Single Head Only	\$220.20	AMAZON CAPITAL SERVICES, INC

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0	19G4-1961-LQF1	10/21/2024	11/1/2024	50081	M3 MacBook Pro 16 inch Case	\$22.99	AMAZON CAPITAL SERVICES, INC
0	1C46-T6X4-M6VQ	10/21/2024	11/1/2024	50081	Guse - Scissors & staplers	\$181.44	AMAZON CAPITAL SERVICES, INC
0	1F7Y-7HWQ-PKCR	10/23/2024	11/1/2024	50081	Digital Optical Coax cable	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1GL9-4LQX-FTJV	10/28/2024	11/1/2024	50081	Teaching with AI: A Practical Guide to a New Era of Human Learning	\$23.38	AMAZON CAPITAL SERVICES, INC
0	1JRW-1JRL-VF6D	10/18/2024	11/1/2024	50081	Book & signs	\$80.78	AMAZON CAPITAL SERVICES, INC
0	1KPL-CCWV-3MTX	10/28/2024	11/1/2024	50081	3-Tier Kitchen Storage Cart,Multifunction	\$23.97	AMAZON CAPITAL SERVICES, INC
0	1LGP-X973-F6NK	10/28/2024	11/1/2024	50081	Snacks for meetings	\$51.46	AMAZON CAPITAL SERVICES, INC
0	1LLR-THPX-JM6K	10/29/2024	11/1/2024	50081	Cables & chargers	\$181.89	AMAZON CAPITAL SERVICES, INC
0	1MDF-TXQK-P974	10/23/2024	11/1/2024	50081	Cabl;e	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1MXR-VRLX-7NJH	10/28/2024	11/1/2024	50081	Speaker bar	\$29.98	AMAZON CAPITAL SERVICES, INC
0	1MXY-4QX6-6HNR	10/28/2024	11/1/2024	50081	Traffic Cones & AC Adapter	\$151.88	AMAZON CAPITAL SERVICES, INC
0	1P93-KMXR-GJ3F	10/21/2024	11/1/2024	50081	Non-ECC Desktop RAM Memory & cable	\$85.09	AMAZON CAPITAL SERVICES, INC
0	1QDH-KRWC-4CH9	10/25/2024	11/1/2024	50081	Shakeproof Wireless Handheld Microphone	\$23.98	AMAZON CAPITAL SERVICES, INC
0	1QVL-LQLQ-1HNP	10/21/2024	11/1/2024	50081	Misc office supplies	\$84.77	AMAZON CAPITAL SERVICES, INC
0	1QVL-LQLQ-NW36	10/23/2024	11/1/2024	50081	Dust cap kit	\$67.90	AMAZON CAPITAL SERVICES, INC
0	1TMV-T4TJ-QY6Q	10/30/2024	11/1/2024	50081	Monitor 21.5 Inch	\$2,286.20	AMAZON CAPITAL SERVICES, INC
0	1W4M-TCDD-W6LM	10/18/2024	11/1/2024	50081	Carbon Fiber Monopod	\$110.20	AMAZON CAPITAL SERVICES, INC

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0	1WF4-JDCM-LFT1	10/21/2024	11/1/2024	50081	Kruse - books	\$142.56	AMAZON CAPITAL SERVICES, INC
0	1WW7-CQL1-D3XF	10/31/2024	11/1/2024	50081	Cables	\$259.98	AMAZON CAPITAL SERVICES, INC
0	1WW7-CQL1-FL99	10/31/2024	11/1/2024	50081	File cabinet	\$129.99	AMAZON CAPITAL SERVICES, INC
0	1X9P-FNQT-DFDY	10/31/2024	11/1/2024	50081	General Wire Spring Pipe Cleaners	\$66.14	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-Q9CK	10/24/2024	11/1/2024	50081	USB to Micro USB Console Cable	\$19.99	AMAZON CAPITAL SERVICES, INC
0	2001778332	10/23/2024	11/1/2024	50099	GENERAL SUPPLIES - GROCERY	(\$8.14)	GORDON FOOD SERV INC
0	225106	10/23/2024	11/1/2024	50113	Garbage bags	\$587.82	KAEB SANITARY SUPPLY INC
0	2253-Morton	10/21/2024	11/1/2024	50105	ART 110	\$5,900.58	ILLINOIS CENTRAL COLLEGE
0	2253-Morton	10/21/2024	11/1/2024	50105	BUS 110	\$2,137.50	ILLINOIS CENTRAL COLLEGE
0	2253-Morton	10/21/2024	11/1/2024	50105	CHEM 130	\$650.00	ILLINOIS CENTRAL COLLEGE
0	2253-Morton	10/21/2024	11/1/2024	50105	CNA	\$1,135.18	ILLINOIS CENTRAL COLLEGE
0	2253-Morton	10/21/2024	11/1/2024	50105	COMM 110	\$3,250.00	ILLINOIS CENTRAL COLLEGE
0	2253-Morton	10/21/2024	11/1/2024	50105	EASC 116	\$2,200.00	ILLINOIS CENTRAL COLLEGE
0	2253-Morton	10/21/2024	11/1/2024	50105	ECON 111 (MHS Only)	\$2,850.00	ILLINOIS CENTRAL COLLEGE
0	2253-Morton	10/21/2024	11/1/2024	50105	EMS only	\$825.00	ILLINOIS CENTRAL COLLEGE
0	2253-Morton	10/21/2024	11/1/2024	50105	EMS/FRSTK	\$1,013.64	ILLINOIS CENTRAL COLLEGE
0	2253-Morton	10/21/2024	11/1/2024	50105	ENGL 110	\$3,150.00	ILLINOIS CENTRAL COLLEGE
0	2253-Morton	10/21/2024	11/1/2024	50105	HLTH 121	\$921.24	ILLINOIS CENTRAL COLLEGE

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0	2253-Morton	10/21/2024	11/1/2024	50105	MATH 110	\$407.14	ILLINOIS CENTRAL COLLEGE
0	2253-Morton	10/21/2024	11/1/2024	50105	MATH 111	\$219.23	ILLINOIS CENTRAL COLLEGE
0	2253-Morton	10/21/2024	11/1/2024	50105	PSY 110	\$5,700.08	ILLINOIS CENTRAL COLLEGE
0	2253-Morton	10/21/2024	11/1/2024	50105	Skills USA fees	\$225.00	ILLINOIS CENTRAL COLLEGE
0	2253-Morton	10/21/2024	11/1/2024	50105	SOC 110	\$2,502.48	ILLINOIS CENTRAL COLLEGE
0	2253-Morton	10/21/2024	11/1/2024	50105	WELD 111	\$350.00	ILLINOIS CENTRAL COLLEGE
0	2253-Morton	10/21/2024	11/1/2024	50105	WELD 113	\$350.00	ILLINOIS CENTRAL COLLEGE
0	2253-Morton	10/21/2024	11/1/2024	50105	WELD 131	\$350.00	ILLINOIS CENTRAL COLLEGE
0	2253-Morton	10/21/2024	11/1/2024	50105	WELDING	\$1,882.89	ILLINOIS CENTRAL COLLEGE
0	240416295010	10/21/2024	11/1/2024	50080	GENERAL SUPPLIES - BREAD	\$129.45	ALPHA BAKING CO
0	240416302009	10/28/2024	11/1/2024	50080	GENERAL SUPPLIES - BREAD	\$518.84	ALPHA BAKING CO
0	242134	10/28/2024	11/1/2024	50109	Replacement Screens	\$393.85	JENSEN WINDOW
0	2517	10/28/2024	11/1/2024	50118	Cooler investigation	\$370.00	L & F ELECTRIC INC
0	3014961	10/23/2024	11/1/2024	50146	Wood	\$13.08	RP LUMBER CO INC
0	373865	10/8/2024	11/1/2024	50124	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	373866	10/8/2024	11/1/2024	50124	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	373867	10/8/2024	11/1/2024	50124	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	373868	10/8/2024	11/1/2024	50124	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	373869	10/8/2024	11/1/2024	50124	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	373870	10/8/2024	11/1/2024	50124	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	373871	10/8/2024	11/1/2024	50124	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	374035	10/2/2024	11/1/2024	50124	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	3795953-1	10/28/2024	11/1/2024	50102	Bandwidth	\$1,785.65	I3-BRDBAND
0	3795953-1	10/28/2024	11/1/2024	50102	Phone lines	\$4,594.59	I3-BRDBAND
0	5042	10/23/2024	11/1/2024	50150	Credit	(\$20.00)	SA MORELAND LANDSCAPES INC
0	5042	10/23/2024	11/1/2024	50150	Topsoil	\$95.00	SA MORELAND LANDSCAPES INC
0	5045	10/24/2024	11/1/2024	50150	Topsoil	\$76.00	SA MORELAND LANDSCAPES INC
0	50664	10/18/2024	11/1/2024	50135	Mouse traps	\$4.66	NENA HARDWARE MORTON
0	50700	10/21/2024	11/1/2024	50135	Hanging strips	\$11.69	NENA HARDWARE MORTON
0	50726	10/22/2024	11/1/2024	50135	Tape & glue	\$22.01	NENA HARDWARE MORTON
0	50732	10/22/2024	11/1/2024	50135	Sharpener, tape & car wash cleaner	\$39.77	NENA HARDWARE MORTON
0	50744	10/23/2024	11/1/2024	50135	Screws, anchors & brace	\$36.66	NENA HARDWARE MORTON
0	50751	10/23/2024	11/1/2024	50135	Keys	\$5.38	NENA HARDWARE MORTON
0	50781	10/24/2024	11/1/2024	50135	Weed & feed	\$29.69	NENA HARDWARE MORTON
0	50783	10/24/2024	11/1/2024	50135	Screws	\$6.29	NENA HARDWARE MORTON
0	50791	10/25/2024	11/1/2024	50135	Elbow, coupling & bushing	\$47.82	NENA HARDWARE MORTON

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0	50806	10/25/2024	11/1/2024	50135	Adapter, coupling & sprinkler	\$61.71	NENA HARDWARE MORTON
0	50814	10/25/2024	11/1/2024	50135	Plumbing parts	\$19.41	NENA HARDWARE MORTON
0	50869	10/30/2024	11/1/2024	50135	Utility blades	\$22.49	NENA HARDWARE MORTON
0	50879	10/30/2024	11/1/2024	50135	Garden tools	\$40.00	NENA HARDWARE MORTON
0	5125148265	10/31/2024	11/1/2024	50104	Conveyance Certificate Renewal H014035 - Dover	\$75.00	IL OFFICE-STATE FIRE MARSHAL
0	5125148265	10/31/2024	11/1/2024	50104	Conveyance Certificate Renewal H025139 - ThyssenKrupp Elevator	\$75.00	IL OFFICE-STATE FIRE MARSHAL
0	5125148353	10/31/2024	11/1/2024	50104	Conveyance Certificate Renewal H014036 - Dover	\$75.00	IL OFFICE-STATE FIRE MARSHAL
0	584104	10/25/2024	11/1/2024	50149	Knob sets	\$96.00	S & S BUILDERS HARDWARE CO
0	64640	10/18/2024	11/1/2024	50103	Consult regarding asbestos due to planned flooring replacement in the 1965 building addition east gym.	\$878.50	IDEAL ENVIRONMENTAL ENG. INC
0	64688	10/30/2024	11/1/2024	50103	Six-Month Asbestos Surveillance	\$995.00	IDEAL ENVIRONMENTAL ENG. INC
0	7054	10/14/2024	11/1/2024	50160	Tore down boiler and cleaned	\$553.50	THERMAL SERVICES INC
0	79217	10/23/2024	11/1/2024	50106	Checked unit, will not start heat. Failed switch repair	\$167.83	ILLINOIS MECHANICAL SERVI & DESIGN
0	79688004	10/22/2024	11/1/2024	50137	GENERAL SUPPLIES - BEVERAGE	\$1,090.77	PEPSI-COLA
0	823175641	9/30/2024	11/1/2024	50100	CUSTODIAL SUPPLIES	\$1,340.43	HD SUPPLY
0	823418983	9/3/2024	11/1/2024	50100	Vaccuum repair	\$210.00	HD SUPPLY
0	825738495	9/16/2024	11/1/2024	50100	CUSTODIAL SUPPLIES	\$65.07	HD SUPPLY

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0	831554886	10/18/2024	11/1/2024	50100	CUSTODIAL SUPPLIES	\$1,127.78	HD SUPPLY
0	832044382	10/22/2024	11/1/2024	50100	CUSTODIAL SUPPLIES	\$896.27	HD SUPPLY
0	832759849	10/25/2024	11/1/2024	50100	CUSTODIAL SUPPLIES	\$1,987.78	HD SUPPLY
0	832988174	10/28/2024	11/1/2024	50100	Repair vacuum	\$69.56	HD SUPPLY
0	833461429	10/30/2024	11/1/2024	50100	CUSTODIAL SUPPLIES	\$239.52	HD SUPPLY
0	833461437	10/30/2024	11/1/2024	50100	CUSTODIAL SUPPLIES	\$101.94	HD SUPPLY
0	87938002	10/29/2024	11/1/2024	50137	GENERAL SUPPLIES - BEVERAGE	\$775.65	PEPSI-COLA
0	9015433504	10/23/2024	11/1/2024	50099	GENERAL SUPPLIES - BEVERAGE	\$281.84	GORDON FOOD SERV INC
0	9015433504	10/23/2024	11/1/2024	50099	GENERAL SUPPLIES - DAIRY PRODUCTS	\$163.38	GORDON FOOD SERV INC
0	9015433504	10/23/2024	11/1/2024	50099	GENERAL SUPPLIES - DISPOSABLES	\$2,079.95	GORDON FOOD SERV INC
0	9015433504	10/23/2024	11/1/2024	50099	GENERAL SUPPLIES - FOOD SERVICE	\$72.61	GORDON FOOD SERV INC
0	9015433504	10/23/2024	11/1/2024	50099	GENERAL SUPPLIES - FROZEN	\$2,142.91	GORDON FOOD SERV INC
0	9015433504	10/23/2024	11/1/2024	50099	GENERAL SUPPLIES - GROCERY	\$1,183.97	GORDON FOOD SERV INC
0	9015433504	10/23/2024	11/1/2024	50099	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,262.64	GORDON FOOD SERV INC
0	9015433504	10/23/2024	11/1/2024	50099	GENERAL SUPPLIES - SANITATION	\$333.92	GORDON FOOD SERV INC
0	9015688663	10/30/2024	11/1/2024	50099	GENERAL SUPPLIES - DAIRY PRODUCTS	\$61.54	GORDON FOOD SERV INC
0	9015688663	10/30/2024	11/1/2024	50099	GENERAL SUPPLIES -	\$1,703.66	GORDON FOOD SERV INC

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					DISPOSABLES		
0	9015688663	10/30/2024	11/1/2024	50099	GENERAL SUPPLIES - FROZEN	\$2,548.04	GORDON FOOD SERV INC
0	9015688663	10/30/2024	11/1/2024	50099	GENERAL SUPPLIES - GROCERY	\$1,539.58	GORDON FOOD SERV INC
0	9015688663	10/30/2024	11/1/2024	50099	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$761.66	GORDON FOOD SERV INC
0	9015688663	10/30/2024	11/1/2024	50099	GENERAL SUPPLIES - PRODUCE	\$16.63	GORDON FOOD SERV INC
0	BomgardenNOV2024	10/30/2024	11/1/2024	50091	AXIS COMMUNICATIONS - service/ replacement of camera	\$595.00	COMMERCE BANK CREDIT CARDS
0	BomgardenNOV2024	10/30/2024	11/1/2024	50091	Parallels	\$79.99	COMMERCE BANK CREDIT CARDS
0	BossDayMeal	10/25/2024	11/1/2024	50092	Pies for boss's day meal	\$71.00	CONFECTIONERY INC
0	DO NOV2024	10/30/2024	11/1/2024	50091	Cell Ph Admin	\$790.47	COMMERCE BANK CREDIT CARDS
0	DO NOV2024	10/30/2024	11/1/2024	50091	Cell Ph Food Serv	\$107.78	COMMERCE BANK CREDIT CARDS
0	DO NOV2024	10/30/2024	11/1/2024	50091	Cell Ph HR	\$143.79	COMMERCE BANK CREDIT CARDS
0	DO NOV2024	10/30/2024	11/1/2024	50091	Cell Ph Maint	\$433.11	COMMERCE BANK CREDIT CARDS
0	DO NOV2024	10/30/2024	11/1/2024	50091	Cell Ph Sup	\$89.90	COMMERCE BANK CREDIT CARDS
0	DO NOV2024	10/30/2024	11/1/2024	50091	Cell Ph Tech/ IT	\$542.03	COMMERCE BANK CREDIT CARDS
0	DO NOV2024	10/30/2024	11/1/2024	50091	Cell Ph Trans	\$53.89	COMMERCE BANK CREDIT CARDS
0	DO NOV2024	10/30/2024	11/1/2024	50091	Deluxe - DO deposit slips	\$1,542.66	COMMERCE BANK CREDIT CARDS
0	DO NOV2024	10/30/2024	11/1/2024	50091	Deluxe - JH deposit slips	\$417.93	COMMERCE BANK CREDIT CARDS
0	DO NOV2024	10/30/2024	11/1/2024	50091	Envato- Design software subscription	\$447.00	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					for MPTV		
0	DO NOV2024	10/30/2024	11/1/2024	50091	Indeed Jobs	\$285.39	COMMERCE BANK CREDIT CARDS
0	DO NOV2024	10/30/2024	11/1/2024	50091	Indeed Jobs 10/14	\$514.27	COMMERCE BANK CREDIT CARDS
0	DO NOV2024	10/30/2024	11/1/2024	50091	Indeed Jobs 10/20	\$500.65	COMMERCE BANK CREDIT CARDS
0	DO NOV2024	10/30/2024	11/1/2024	50091	Indeed Jobs 10/25	\$508.90	COMMERCE BANK CREDIT CARDS
0	DO NOV2024	10/30/2024	11/1/2024	50091	LA FIESTA - staff meal	\$470.69	COMMERCE BANK CREDIT CARDS
0	DO NOV2024	10/30/2024	11/1/2024	50091	LOWES- Drywall compound for JH Career Makers	\$63.86	COMMERCE BANK CREDIT CARDS
0	DO NOV2024	10/30/2024	11/1/2024	50091	Menards - Gloves for custodians	\$44.80	COMMERCE BANK CREDIT CARDS
0	DO NOV2024	10/30/2024	11/1/2024	50091	Sam's Club - kitchen supplies	\$249.62	COMMERCE BANK CREDIT CARDS
0	DO NOV2024	10/30/2024	11/1/2024	50091	Sam's Club - tables for maintenace	\$899.70	COMMERCE BANK CREDIT CARDS
0	DO NOV2024	10/30/2024	11/1/2024	50091	Sam's Club - tables for maintenace 10/30	\$1,499.50	COMMERCE BANK CREDIT CARDS
0	DO NOV2024	10/30/2024	11/1/2024	50091	U.S. CELLULAR - MPTV hotspot	\$54.49	COMMERCE BANK CREDIT CARDS
0	DO NOV2024	10/30/2024	11/1/2024	50091	USPS overnight CIE payment	\$32.00	COMMERCE BANK CREDIT CARDS
0	DO NOV2024	10/30/2024	11/1/2024	50091	VERIZON- MPTV	\$38.01	COMMERCE BANK CREDIT CARDS
0	DO NOV2024	10/30/2024	11/1/2024	50091	VERIZONWRLSS Hotspots	\$180.24	COMMERCE BANK CREDIT CARDS
0	INV-33524	10/28/2024	11/1/2024	50134	ALICE Instructor Certification - Class Registration - Joe Sander	\$749.00	NAVIGATE360, LLC
0	JonesNOV2024Fuel	10/31/2024	11/1/2024	50091	Fuel - Girls Tennis	\$68.28	COMMERCE BANK CREDIT CARDS
0	K552944	10/29/2024	11/1/2024	50114	Bulk DEF	\$194.22	KEN'S OIL SERVICE INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	KizerNOV2024	10/30/2024	11/1/2024	50091	COSTCO - LETR's Cohorts meeting supplies	\$68.13	COMMERCE BANK CREDIT CARDS
0	KizerNOV2024	10/30/2024	11/1/2024	50091	MONICAL - PERA Committee Meeting meal	\$103.97	COMMERCE BANK CREDIT CARDS
0	LohnesNOV2024	10/30/2024	11/1/2024	50091	GFS - cups & lids	\$131.83	COMMERCE BANK CREDIT CARDS
0	M10449730	8/29/2024	11/1/2024	50090	GENERAL SUPPLIES - PRODUCE	\$402.75	CENTRAL ILLINOIS PRODUCE
0	M48656	10/15/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - BR	\$14.75	BETTER BEVERAGE INC
0	M48656	10/15/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Chocolate - BR	\$106.50	BETTER BEVERAGE INC
0	M48657	10/15/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Chocolate - GR	\$88.75	BETTER BEVERAGE INC
0	M48657	10/15/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - GR	\$14.75	BETTER BEVERAGE INC
0	M48658	10/15/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Chocolate - LN	\$124.25	BETTER BEVERAGE INC
0	M48658	10/15/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - LN	\$29.50	BETTER BEVERAGE INC
0	M48658	10/15/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Strawberry - LN	\$37.00	BETTER BEVERAGE INC
0	M48659	10/15/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Chocolate - HS	\$142.00	BETTER BEVERAGE INC
0	M48659	10/15/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - HS	\$14.75	BETTER BEVERAGE INC
0	M48659	10/15/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - HS return credit	(\$14.75)	BETTER BEVERAGE INC
0	M48659	10/15/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Strawberry - HS	\$37.00	BETTER BEVERAGE INC

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	M48659	10/15/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Strawberry - HS return credit	(\$2.22)	BETTER BEVERAGE INC
0	M48660	10/15/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Chocolate - JH	\$106.50	BETTER BEVERAGE INC
0	M48660	10/15/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - JH	\$14.75	BETTER BEVERAGE INC
0	M48660	10/15/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Strawberry - JH	\$18.50	BETTER BEVERAGE INC
0	M48660	10/15/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Strawberry - JH return credit	(\$7.03)	BETTER BEVERAGE INC
0	M48661	10/15/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - JF	\$29.50	BETTER BEVERAGE INC
0	M48661	10/15/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Chocolate - JF	\$124.25	BETTER BEVERAGE INC
0	M48661	10/15/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.00	BETTER BEVERAGE INC
0	M48669	10/17/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Chocolate - BR	\$88.75	BETTER BEVERAGE INC
0	M48669	10/17/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Strawberry - BR	\$37.00	BETTER BEVERAGE INC
0	M48671	10/17/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Chocolate - GR	\$71.00	BETTER BEVERAGE INC
0	M48671	10/17/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - GR	\$14.75	BETTER BEVERAGE INC
0	M48671	10/17/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Strawberry - GR	\$37.00	BETTER BEVERAGE INC
0	M48672	10/17/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Chocolate - LN	\$124.25	BETTER BEVERAGE INC
0	M48672	10/17/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - LN	\$14.75	BETTER BEVERAGE INC

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0	M48672	10/17/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Strawberry - LN	\$55.50	BETTER BEVERAGE INC
0	M48673	10/17/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Chocolate - HS	\$106.50	BETTER BEVERAGE INC
0	M48674	10/17/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Chocolate - JH	\$71.00	BETTER BEVERAGE INC
0	M48674	10/17/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - JH	\$14.75	BETTER BEVERAGE INC
0	M48674	10/17/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Strawberry - JH	\$37.00	BETTER BEVERAGE INC
0	M48675	10/17/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - JF	\$29.50	BETTER BEVERAGE INC
0	M48675	10/17/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Chocolate - JF	\$106.50	BETTER BEVERAGE INC
0	M48675	10/17/2024	11/1/2024	50085	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.00	BETTER BEVERAGE INC
0	MHSNOV2024Fuel	10/31/2024	11/1/2024	50091	BP - Fuel FFA Conf	\$52.94	COMMERCE BANK CREDIT CARDS
0	MHSNOV2024Fuel	10/31/2024	11/1/2024	50091	Family Express - Fuel FFA Conf	\$76.66	COMMERCE BANK CREDIT CARDS
0	Nov2024	10/30/2024	11/1/2024	50155	Building rent	\$1,876.35	STANCO RESOURCE GROUP INC
0	Oct1-15	10/28/2024	11/1/2024	50108	Physical - Basic Pre-placement 10/1-10/15	\$448.00	IWIRC
0	P10000607288	10/18/2024	11/1/2024	50098	Garbage serv	\$80.33	GFL ENVIRONMENTAL
0	P10000607289	10/18/2024	11/1/2024	50098	Garbage serv	\$18.42	GFL ENVIRONMENTAL
0	P10000607289	10/18/2024	11/1/2024	50098	Garbage serv - overage fees	\$250.00	GFL ENVIRONMENTAL
0	P10000607290	10/18/2024	11/1/2024	50098	Garbage serv	\$19.32	GFL ENVIRONMENTAL

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	P10000607291	10/18/2024	11/1/2024	50098	Garbage serv	\$16.70	GFL ENVIRONMENTAL
0	P10000607292	10/18/2024	11/1/2024	50098	Garbage serv	\$17.90	GFL ENVIRONMENTAL
0	P10000607293	10/18/2024	11/1/2024	50098	Garbage serv	\$16.58	GFL ENVIRONMENTAL
0	P10000607293	10/18/2024	11/1/2024	50098	Garbage serv - overage fees	\$125.00	GFL ENVIRONMENTAL
0	P10000609644	10/18/2024	11/1/2024	50098	Garbage serv	\$13.50	GFL ENVIRONMENTAL
0	P10000613414	10/18/2024	11/1/2024	50098	Garbage serv	\$18.92	GFL ENVIRONMENTAL
0	P76999827	10/25/2024	11/1/2024	50084	Rechargeable batteries & charger	\$126.85	BATTERIES PLUS
0	P77114641	10/25/2024	11/1/2024	50084	Batteries	\$44.65	BATTERIES PLUS
0	P77264746	10/30/2024	11/1/2024	50084	Batteries	\$930.00	BATTERIES PLUS
0	P77265345	10/30/2024	11/1/2024	50084	Batteries	\$191.40	BATTERIES PLUS
0	PL-103	10/21/2024	11/1/2024	50143	Building thinking classrooms in mathematics	\$990.00	ROCKETPD
0	S100975307.001	10/21/2024	11/1/2024	50154	Valve body	\$59.24	SOUTH SIDE CONTROL SUPPLY CO
0	S100975307.002	10/23/2024	11/1/2024	50154	3/4 NPT 3-Way 2POS Valve Body	\$59.24	SOUTH SIDE CONTROL SUPPLY CO
0	S100975905.001	10/18/2024	11/1/2024	50154	Bearing & Impeller	\$1,136.72	SOUTH SIDE CONTROL SUPPLY CO
0	S100976948.001	10/24/2024	11/1/2024	50154	Motor	\$358.10	SOUTH SIDE CONTROL SUPPLY CO
0	SanderNOV2024	10/30/2024	11/1/2024	50091	Grammarly	\$144.00	COMMERCE BANK CREDIT CARDS
0	SchoonNOV2024	10/30/2024	11/1/2024	50091	Farm & Fleet Terminals & tackle box	\$24.27	COMMERCE BANK CREDIT CARDS
0	ScroggsNOV2024Grant	10/30/2024	11/1/2024	50091	Speech Tree - informal speech	\$66.02	COMMERCE BANK CREDIT CARDS

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					materials		
0	ShumakerNOV2024	10/30/2024	11/1/2024	50091	COSTCO - drinks for meetings	\$189.43	COMMERCE BANK CREDIT CARDS
0	ShumakerNOV2024	10/30/2024	11/1/2024	50091	COSTCO - laundry det, battery and swiffer	\$159.51	COMMERCE BANK CREDIT CARDS
0	SmithNOV2024	10/30/2024	11/1/2024	50091	Caseys Pizza - Board meeting event meal	\$58.00	COMMERCE BANK CREDIT CARDS
0	SmithNOV2024	10/30/2024	11/1/2024	50091	DAC'S SMOKEHOUSE - Board meeting event meal	\$40.00	COMMERCE BANK CREDIT CARDS
0	SmithNOV2024	10/30/2024	11/1/2024	50091	KROGER 10/14 - Board meeting event meal	\$173.02	COMMERCE BANK CREDIT CARDS
0	SmithNOV2024	10/30/2024	11/1/2024	50091	KROGER 10/14 - Board meeting meal	\$12.96	COMMERCE BANK CREDIT CARDS
0	SmockNOV2024	10/30/2024	11/1/2024	50091	GANNETT - online access	\$9.99	COMMERCE BANK CREDIT CARDS
0	SmockNOV2024	10/30/2024	11/1/2024	50091	GANNETT NEWSPRPR - online access	\$1.98	COMMERCE BANK CREDIT CARDS
0	SturmNOV2024	10/30/2024	11/1/2024	50091	Descript Creator	\$288.00	COMMERCE BANK CREDIT CARDS
0	TeaterNOV2024	10/30/2024	11/1/2024	50091	ILOVEPDF.COM	\$48.00	COMMERCE BANK CREDIT CARDS
0	TeaterNOV2024	10/30/2024	11/1/2024	50091	INTERNATIONAL SERVICE FEE	\$0.48	COMMERCE BANK CREDIT CARDS
0	TharpNOV2024	10/30/2024	11/1/2024	50091	IL SECRETARY OF STATE 10/1	\$5.00	COMMERCE BANK CREDIT CARDS
0	TharpNOV2024	10/30/2024	11/1/2024	50091	IL SECRETARY OF STATE 10/16	\$9.00	COMMERCE BANK CREDIT CARDS
0	TharpNOV2024	10/30/2024	11/1/2024	50091	IL SECRETARY OF STATE 10/22	\$9.00	COMMERCE BANK CREDIT CARDS
0	TharpNOV2024	10/30/2024	11/1/2024	50091	INTERNATIONAL SERVICE FEE	\$2.50	COMMERCE BANK CREDIT CARDS
0	TharpNOV2024	10/30/2024	11/1/2024	50091	TXFUL.CC/DRIVING-TESTS driving test online	\$250.00	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	TharpNOV2024	10/30/2024	11/1/2024	50091	WAL-MART - tissues	\$54.72	COMMERCE BANK CREDIT CARDS
0	TharpNOV2024	10/30/2024	11/1/2024	50091	WAL-MART - water & coffee	\$35.10	COMMERCE BANK CREDIT CARDS
0	WinterEntryFee2024	10/29/2024	11/1/2024	50131	Bowling Boys Entry Fees	\$700.00	MORTON HIGH SCHOOL ACT FUND
0	WinterEntryFee2024	10/29/2024	11/1/2024	50131	Bowling Girls Entry Fees	\$850.00	MORTON HIGH SCHOOL ACT FUND
0	WinterEntryFee2024	10/29/2024	11/1/2024	50131	Competitive Cheer Enty Fees	\$850.00	MORTON HIGH SCHOOL ACT FUND
0	WinterEntryFee2024	10/29/2024	11/1/2024	50131	Wrestling Entry	\$2,720.00	MORTON HIGH SCHOOL ACT FUND
0	WinterOfficals2024	10/29/2024	11/1/2024	50088	Boys Basketball Officals	\$6,339.30	CACHE VALLEY BANK TRUSTEE
0	WinterOfficals2024	10/29/2024	11/1/2024	50088	Girls Basketball Officals	\$6,776.20	CACHE VALLEY BANK TRUSTEE
0	WinterOfficals2024	10/29/2024	11/1/2024	50131	Wrestling Officals	\$2,890.00	MORTON HIGH SCHOOL ACT FUND
0	1Y96-G1HM-DK1C	10/23/2024	11/1/2024	50081	Quartet Whiteboard, Glass Dry Erase Board	\$75.54	AMAZON CAPITAL SERVICES, INC
0	425709-1	10/30/2024	11/1/2024	50159	IDEA Professional Development	\$8,092.99	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	9015551392	10/28/2024	11/1/2024	50099	DISPENSER BEV 3GAL PLAS BLK	\$48.01	GORDON FOOD SERV INC
0	1MYF-PHW3-TKN4	10/29/2024	11/1/2024	50081	Nurse supply order	\$343.21	AMAZON CAPITAL SERVICES, INC
0	1NPC-JQWY-WKJ7	10/29/2024	11/1/2024	50081	Misc Office Supplies	\$34.26	AMAZON CAPITAL SERVICES, INC
0	425709	10/29/2024	11/1/2024	50159	504 Services	\$360.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	425709	10/29/2024	11/1/2024	50159	Administrative Services	\$11,018.04	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	425709	10/29/2024	11/1/2024	50159	Diagnostic Services	\$9,954.95	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	425709	10/29/2024	11/1/2024	50159	Itenerant Consultations	\$6,745.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC

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0	425709	10/29/2024	11/1/2024	50159	Operations & Maintenance	\$5,529.22	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	425709	10/29/2024	11/1/2024	50159	Tuition - September 2024	\$28,779.20	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	832	10/29/2024	11/1/2024	50151	Initial Hearing Screenings - MJHS	\$610.00	SCHOOL SIGHT & SOUND INC
0	832	10/29/2024	11/1/2024	50151	Initial Vision Screenings - MJHS	\$620.00	SCHOOL SIGHT & SOUND INC
0	833	10/29/2024	11/1/2024	50151	Initial Hearing Screenings - Grundy	\$1,435.00	SCHOOL SIGHT & SOUND INC
0	833	10/29/2024	11/1/2024	50151	Initial Vision Screenings - Grundy	\$985.00	SCHOOL SIGHT & SOUND INC
0	INV210844	10/29/2024	11/1/2024	50120	Hospital Tutorin G. Reinking (10/7/24-10/11/24)	\$745.15	LEARNWELL
0	MileageAug24	10/29/2024	11/1/2024	50086	SPED ADMIN - EMPLOYEE TRAVEL	(\$16.01)	BROWN, STEPHANIE
0	MileageSep24	10/29/2024	11/1/2024	50086	Mileage - September 2024	\$43.35	BROWN, STEPHANIE
0	MileageSep24	10/29/2024	11/1/2024	50086	SPED ADMIN - EMPLOYEE TRAVEL	(\$43.35)	BROWN, STEPHANIE
250118	8181566	10/30/2024	11/1/2024	50121	Lexia Core5 Reading Student Subscription	\$1,760.00	LEXIA LEARNING SYSTEMS
250155	INV3500627	10/25/2024	11/1/2024	50089	Cardiac Science G3 Adult Defibrillation Electrode Pads	\$207.36	CARDIO PARTNERS INC
250158	379497	10/30/2024	11/1/2024	50101	Conciencia fonológica:Preescolar 2021	\$99.00	HEGGERTY
250160	I272283	10/30/2024	11/1/2024	50139	Phonics Storybooks On Our Way Set 1 Class-Pack (6 each of 24 titles)	\$975.00	PIONEER VALLEY BOOKS
250160	I272283	10/30/2024	11/1/2024	50139	Phonics Storybooks On Our Way Set 2 Class-Pack (6 each of 24 titles)	\$750.00	PIONEER VALLEY BOOKS
250160	I272283	10/30/2024	11/1/2024	50139	Phonics Storybooks Ready, Set, Go Set 2 Class-Pack (6 each of 24 titles)	\$750.00	PIONEER VALLEY BOOKS

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0	14PF-HHT7-FQRC	10/29/2024	11/1/2024	50081	Bushman - PTO request (PTO to reimburse)	\$71.40	AMAZON CAPITAL SERVICES, INC
0	1DR9-FRCJ-GK9X	10/29/2024	11/1/2024	50081	Cart - Bushman PTO to reimburse	\$79.19	AMAZON CAPITAL SERVICES, INC
0	1H9R-XKMF-DYW7	10/29/2024	11/1/2024	50081	blacklights (bushman & bradford)	\$93.96	AMAZON CAPITAL SERVICES, INC
0	1H9R-XKMF-DYW7	10/29/2024	11/1/2024	50081	Classroom rug - speech (Schacht)	\$149.95	AMAZON CAPITAL SERVICES, INC
0	1H9R-XKMF-DYW7	10/29/2024	11/1/2024	50081	Packing tape - bradford	\$10.43	AMAZON CAPITAL SERVICES, INC
0	1H9R-XKMF-DYW7	10/29/2024	11/1/2024	50081	Scissors (Schacht)	\$4.70	AMAZON CAPITAL SERVICES, INC
0	1N9Q-Y7XT-VT1Y	10/29/2024	11/1/2024	50081	colored paper	\$22.78	AMAZON CAPITAL SERVICES, INC
0	1NXK-3NNL-LPQ9	10/29/2024	11/1/2024	50081	Stickers- Weyland	\$18.88	AMAZON CAPITAL SERVICES, INC
0	1VGF-3GLF-MPPX	10/29/2024	11/1/2024	50081	Hoffman - classroom supplies	\$92.44	AMAZON CAPITAL SERVICES, INC
0	WaterfieldNOV2024	10/30/2024	11/1/2024	50091	Costco (PT Conf lunch)	\$83.93	COMMERCE BANK CREDIT CARDS
0	WaterfieldNOV2024	10/30/2024	11/1/2024	50091	Costco - staff meeting, stco meeting, student in need	\$134.30	COMMERCE BANK CREDIT CARDS
0	WaterfieldNOV2024	10/30/2024	11/1/2024	50091	Kroger (prizes)	\$29.18	COMMERCE BANK CREDIT CARDS
0	WaterfieldNOV2024	10/30/2024	11/1/2024	50091	Monicals PT conf dinner	\$118.78	COMMERCE BANK CREDIT CARDS
0	WaterfieldNOV2024	10/30/2024	11/1/2024	50091	TPT- Knox	\$46.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldNOV2024	10/30/2024	11/1/2024	50091	USPS (Bradford mail letters)	\$40.45	COMMERCE BANK CREDIT CARDS
0	WaterfieldNOV2024	10/30/2024	11/1/2024	50091	Walmart - staff meeting treats	\$68.66	COMMERCE BANK CREDIT CARDS
0	WaterfieldNOV2024	10/30/2024	11/1/2024	50091	Walmart - student in need	\$36.36	COMMERCE BANK CREDIT CARDS
0	WaterfieldNOV2024	10/30/2024	11/1/2024	50091	Woodburn Press - planners	\$25.88	COMMERCE BANK CREDIT CARDS

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0	51223	10/30/2024	11/1/2024	50078	Library Books	\$491.10	ABDO
0	1LDR-WMQP-1DXJ	10/31/2024	11/1/2024	50081	Adhesive Bandages	\$13.98	AMAZON CAPITAL SERVICES, INC
0	1LDR-WMQP-1DXJ	10/31/2024	11/1/2024	50081	First Aid Kits	\$19.98	AMAZON CAPITAL SERVICES, INC
0	1LDR-WMQP-1DXJ	10/31/2024	11/1/2024	50081	Triple Antibiotic Ointment Cream	\$11.37	AMAZON CAPITAL SERVICES, INC
0	17JK-C7N6-DCGR	10/31/2024	11/1/2024	50081	sheet protectors	\$22.99	AMAZON CAPITAL SERVICES, INC
0	17JK-C7N6-DCGR	10/31/2024	11/1/2024	50081	sticky easel pads	\$32.34	AMAZON CAPITAL SERVICES, INC
0	1HPF-LFTW-9GDL	10/22/2024	11/1/2024	50081	Tales from a not-so-bratty little sister	\$10.49	AMAZON CAPITAL SERVICES, INC
0	1HV1-Y4WR-DK36	10/24/2024	11/1/2024	50081	Classroom magnetic letters kit	\$48.96	AMAZON CAPITAL SERVICES, INC
0	1JLD-P49M-7ND6	10/24/2024	11/1/2024	50081	Laser Presentation remote clicker	\$195.15	AMAZON CAPITAL SERVICES, INC
0	1Q9G-7QYL-QJ13	10/22/2024	11/1/2024	50081	Karaoke machine - Craig	\$20.88	AMAZON CAPITAL SERVICES, INC
0	1QW9-FMKJ-DXTH	10/24/2024	11/1/2024	50081	30 pcs binder folders w/snap button	\$15.94	AMAZON CAPITAL SERVICES, INC
0	1R4M-VHQJ-6PR1	10/31/2024	11/1/2024	50081	Volleyball for recess	\$31.99	AMAZON CAPITAL SERVICES, INC
0	1TXQ-L17Q-V93J	10/24/2024	11/1/2024	50081	30 pc binder folders w/snap button	\$15.94	AMAZON CAPITAL SERVICES, INC
0	CP-WO-554417-1-1	10/29/2024	11/1/2024	50136	Credit for wrong item delivered	(\$27.96)	OFFICE ESSENTIALS
0	HigusNOV2024	10/21/2024	11/1/2024	50091	Book Taco subscription	\$199.99	COMMERCE BANK CREDIT CARDS
0	HigusNOV2024	10/21/2024	11/1/2024	50091	Costco - coffee and staff supplies	\$99.95	COMMERCE BANK CREDIT CARDS
0	HigusNOV2024	10/21/2024	11/1/2024	50091	Costco - conference snacks	\$82.90	COMMERCE BANK CREDIT CARDS
0	HigusNOV2024	10/21/2024	11/1/2024	50091	Costco - Sunshine Cart	\$72.15	COMMERCE BANK CREDIT CARDS

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0	HigusNOV2024	10/21/2024	11/1/2024	50091	Haddad Restaurant - Tony's on Wheets	\$120.00	COMMERCE BANK CREDIT CARDS
0	HigusNOV2024	10/21/2024	11/1/2024	50091	Jason's Deli - lunch during conferences	\$314.14	COMMERCE BANK CREDIT CARDS
0	HigusNOV2024	10/21/2024	11/1/2024	50091	Kroger - 6th grade science	\$16.47	COMMERCE BANK CREDIT CARDS
0	MB22520267	10/29/2024	11/1/2024	50082	Logitech crayon	\$49.95	APPLE COMPUTER INC
0	OE-73293-01	10/29/2024	11/1/2024	50136	Replacement goldenrod for wrong item sent	\$27.96	OFFICE ESSENTIALS
0	WO-554417-1	10/25/2024	11/1/2024	50136	Goldenrod Paper	\$27.96	OFFICE ESSENTIALS
0	WO-554417-1	10/25/2024	11/1/2024	50136	White Peper 500/ream	\$891.60	OFFICE ESSENTIALS
250159	42840410	10/29/2024	11/1/2024	50158	Lanikai MA-B Mahog Bari Uke, Nat	\$668.71	SWEETWATER
0	13DH-CFF7-M3LX	10/29/2024	11/1/2024	50081	Bach's Fight for freedom	\$11.32	AMAZON CAPITAL SERVICES, INC
0	13DH-CFF7-M3LX	10/29/2024	11/1/2024	50081	Liszt's Rhapsody	\$7.47	AMAZON CAPITAL SERVICES, INC
0	16MN-WR3H-C7HK	10/25/2024	11/1/2024	50081	black nesting stools - bohnhoff - PTO	\$160.99	AMAZON CAPITAL SERVICES, INC
0	16MN-WR3H-C7HK	10/25/2024	11/1/2024	50081	Multi blue nesting stools - Campbell - PTO	\$160.99	AMAZON CAPITAL SERVICES, INC
0	19G1-H4VK-PJLY	10/25/2024	11/1/2024	50081	plastic spoons	\$16.78	AMAZON CAPITAL SERVICES, INC
0	19G1-H4VK-PJLY	10/25/2024	11/1/2024	50081	RRW - star stress balls	\$36.99	AMAZON CAPITAL SERVICES, INC
0	19PV-N1H9-MFT4	10/25/2024	11/1/2024	50081	RRW - Movie backdrop	\$8.79	AMAZON CAPITAL SERVICES, INC
0	19PV-N1H9-MFT4	10/25/2024	11/1/2024	50081	RRW - star shaped glasses	\$177.98	AMAZON CAPITAL SERVICES, INC
0	19PV-N1H9-MFT4	10/25/2024	11/1/2024	50081	RRW - Star stress ball	\$147.96	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	19XV-DRQ6-XYTQ	10/29/2024	11/1/2024	50081	Limitless Mind	\$12.41	AMAZON CAPITAL SERVICES, INC
0	1C6Q-MDVD-LWDQ	10/29/2024	11/1/2024	50081	replacement fidgets	\$40.98	AMAZON CAPITAL SERVICES, INC
0	1DG9-9CNK-3WQW	10/25/2024	11/1/2024	50081	Birkey - Smiley Face Jar	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1DG9-9CNK-3WQW	10/25/2024	11/1/2024	50081	Birkey - sports stickers	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1HC7-CD99-L6QT	10/29/2024	11/1/2024	50081	Office Chair Mat	\$76.48	AMAZON CAPITAL SERVICES, INC
0	1M69-DKDY-LYDP	10/29/2024	11/1/2024	50081	Black toner for CL	\$300.99	AMAZON CAPITAL SERVICES, INC
0	1M9G-N9LC-9LD9	10/25/2024	11/1/2024	50081	Raffle Tickets	\$13.80	AMAZON CAPITAL SERVICES, INC
0	1N7L-TTJV-F4FX	10/29/2024	11/1/2024	50081	Little - classroom	\$13.98	AMAZON CAPITAL SERVICES, INC
0	1NC1-9NDV-1VFX	10/25/2024	11/1/2024	50081	Halloween parade - airheads	\$2.79	AMAZON CAPITAL SERVICES, INC
0	1NC1-9NDV-1VFX	10/25/2024	11/1/2024	50081	skull mold - cultural club	\$14.90	AMAZON CAPITAL SERVICES, INC
0	1QVL-LQLQ-77TC	10/29/2024	11/1/2024	50081	classroom replacements from PD training	\$23.60	AMAZON CAPITAL SERVICES, INC
0	1TTK-HML3-MRWR	10/29/2024	11/1/2024	50081	mtg room file box	\$14.09	AMAZON CAPITAL SERVICES, INC
0	1VGF-3GLF-JM9C	10/25/2024	11/1/2024	50081	returned tracing sensory pad	(\$29.82)	AMAZON CAPITAL SERVICES, INC
0	1WH3-M4KJ-X71H	10/29/2024	11/1/2024	50081	3D Skull mold	\$14.90	AMAZON CAPITAL SERVICES, INC
0	1XXL-G1HW-GY4F	10/29/2024	11/1/2024	50081	office supplies	\$13.98	AMAZON CAPITAL SERVICES, INC
0	6635	10/25/2024	11/1/2024	50095	Kind Banner	\$157.50	ELITE SIGNS & GRAPHICS INC
0	9297	10/30/2024	11/1/2024	50119	Furnish & Deliver Markerboard 4' x 6'	\$1,348.00	LARSON COMPANY
0	MB25115619	10/25/2024	11/1/2024	50082	Logitech Crayon Blue	\$99.90	APPLE COMPUTER INC

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0	WymanOCT24	10/29/2024	11/1/2024	50091	Aldi - club supplies - AOK	\$23.60	COMMERCE BANK CREDIT CARDS
0	WymanOCT24	10/29/2024	11/1/2024	50091	Aldi - soap and baggies	\$9.04	COMMERCE BANK CREDIT CARDS
0	WymanOCT24	10/29/2024	11/1/2024	50091	America's Popcorn Shop	\$21.59	COMMERCE BANK CREDIT CARDS
0	WymanOCT24	10/29/2024	11/1/2024	50091	Bath & Body Works	\$69.21	COMMERCE BANK CREDIT CARDS
0	WymanOCT24	10/29/2024	11/1/2024	50091	BBW tax refund	(\$4.38)	COMMERCE BANK CREDIT CARDS
0	WymanOCT24	10/29/2024	11/1/2024	50091	Casey's Cust Apprec Day	\$62.27	COMMERCE BANK CREDIT CARDS
0	WymanOCT24	10/29/2024	11/1/2024	50091	CVS - photos	\$31.03	COMMERCE BANK CREDIT CARDS
0	WymanOCT24	10/29/2024	11/1/2024	50091	Four30 Scones - PT Conf food	\$95.00	COMMERCE BANK CREDIT CARDS
0	WymanOCT24	10/29/2024	11/1/2024	50091	international service fee	\$2.57	COMMERCE BANK CREDIT CARDS
0	WymanOCT24	10/29/2024	11/1/2024	50091	Kroger - club supplies	\$13.24	COMMERCE BANK CREDIT CARDS
0	WymanOCT24	10/29/2024	11/1/2024	50091	Leaves and Beans coffee	\$50.00	COMMERCE BANK CREDIT CARDS
0	WymanOCT24	10/29/2024	11/1/2024	50091	Michaels - Chaney classroom & prize jar	\$49.77	COMMERCE BANK CREDIT CARDS
0	WymanOCT24	10/29/2024	11/1/2024	50091	scholastic	\$70.05	COMMERCE BANK CREDIT CARDS
0	WymanOCT24	10/29/2024	11/1/2024	50091	Staples - paper	\$99.91	COMMERCE BANK CREDIT CARDS
0	WymanOCT24	10/29/2024	11/1/2024	50091	Staples - toner	\$543.17	COMMERCE BANK CREDIT CARDS
0	WymanOCT24	10/29/2024	11/1/2024	50091	Sunshine Books Ltd.	\$257.12	COMMERCE BANK CREDIT CARDS
0	WymanOCT24	10/29/2024	11/1/2024	50091	TPT - Birkey Classroom	\$42.97	COMMERCE BANK CREDIT CARDS
0	WymanOCT24	10/29/2024	11/1/2024	50091	USPS	\$10.25	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	WymanOCT24	10/29/2024	11/1/2024	50091	walmart - club supplies	\$11.99	COMMERCE BANK CREDIT CARDS
0	WymanOCT24	10/29/2024	11/1/2024	50091	walmart - mounting tabs	\$31.34	COMMERCE BANK CREDIT CARDS
0	WymanOCT24	10/29/2024	11/1/2024	50091	Walmart - PT Conference food	\$172.86	COMMERCE BANK CREDIT CARDS
0	WymanOCT24	10/29/2024	11/1/2024	50091	Walmart - PT Conference sup	\$16.28	COMMERCE BANK CREDIT CARDS
0	WymanOCT24	10/29/2024	11/1/2024	50091	walmart - wkrm & club supplies	\$35.46	COMMERCE BANK CREDIT CARDS
0	308104637912	10/4/2024	11/1/2024	50152	CHENILLE STEMS	\$4.66	SCHOOL SPECIALTY
0	308104637912	10/4/2024	11/1/2024	50152	CONST PAPER-GREEN	\$6.49	SCHOOL SPECIALTY
0	308104637912	10/4/2024	11/1/2024	50152	CONST PAPER-YELLOW PL OF 100	\$6.49	SCHOOL SPECIALTY
0	308104637912	10/4/2024	11/1/2024	50152	CONST PPR DRK BROWN	\$7.02	SCHOOL SPECIALTY
0	308104637912	10/4/2024	11/1/2024	50152	CONST PPR HOT PINK	\$3.11	SCHOOL SPECIALTY
0	308104637912	10/4/2024	11/1/2024	50152	CONST PPR ORANGE	\$2.98	SCHOOL SPECIALTY
0	308104637912	10/4/2024	11/1/2024	50152	CONST PPR TURQUOISE	\$1.61	SCHOOL SPECIALTY
0	308104637912	10/4/2024	11/1/2024	50152	CONST PPR-BLACK	\$6.49	SCHOOL SPECIALTY
0	308104637912	10/4/2024	11/1/2024	50152	CONST PPR-BLUE	\$8.91	SCHOOL SPECIALTY
0	308104637912	10/4/2024	11/1/2024	50152	CONST PPR-BRIGHT BLUE	\$6.49	SCHOOL SPECIALTY
0	308104637912	10/4/2024	11/1/2024	50152	CONST PPR-BROWN	\$11.53	SCHOOL SPECIALTY
0	308104637912	10/4/2024	11/1/2024	50152	CONST PPR-FESTIVE GREEN	\$4.06	SCHOOL SPECIALTY
0	308104637912	10/4/2024	11/1/2024	50152	CONST PPR-HOLIDAY GREEN	\$6.49	SCHOOL SPECIALTY

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Invoices(Filterd)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	308104637912	10/4/2024	11/1/2024	50152	CONST PPR-SKY BLUE	\$3.70	SCHOOL SPECIALTY
0	308104637912	10/4/2024	11/1/2024	50152	CONST PPR-WHITE	\$1.55	SCHOOL SPECIALTY
0	HORCHEM 10.24	10/30/2024	11/1/2024	50091	CONFECTIONERY-P/T CONF DESSERTS	\$87.00	COMMERCE BANK CREDIT CARDS
0	HORCHEM 10.24	10/30/2024	11/1/2024	50091	COSTCO-PURCHASE NO S.TAX	\$386.91	COMMERCE BANK CREDIT CARDS
0	HORCHEM 10.24	10/30/2024	11/1/2024	50091	COSTCO-REJUVENATION RM	\$395.51	COMMERCE BANK CREDIT CARDS
0	HORCHEM 10.24	10/30/2024	11/1/2024	50091	COSTCO-RETURN FOR S.TAX	(\$395.51)	COMMERCE BANK CREDIT CARDS
0	HORCHEM 10.24	10/30/2024	11/1/2024	50091	ED PUZZLE PRO-ESTES	\$13.50	COMMERCE BANK CREDIT CARDS
0	HORCHEM 10.24	10/30/2024	11/1/2024	50091	EDPUZZLE PRO-ESTES	\$13.50	COMMERCE BANK CREDIT CARDS
0	HORCHEM 10.24	10/30/2024	11/1/2024	50091	MONICALS-P/T CONF, DINNER	\$378.41	COMMERCE BANK CREDIT CARDS
0	HORCHEM 10.24	10/30/2024	11/1/2024	50091	WALMART-RETURN MERCH.	(\$17.98)	COMMERCE BANK CREDIT CARDS
0	HORCHEM 10.24	10/30/2024	11/1/2024	50091	WALMART-SNACK MIX DAY	\$150.34	COMMERCE BANK CREDIT CARDS
0	WO-549252-1	10/3/2024	11/1/2024	50136	COPY PAPER BY THE CASE	\$891.60	OFFICE ESSENTIALS
0	11ND-QWM1-FW1F	10/16/2024	11/1/2024	50081	T. Trilikis - Class Candy	\$22.99	AMAZON CAPITAL SERVICES, INC
0	13Y7-YWFN-FG1P	10/16/2024	11/1/2024	50081	T. Trilikis - class Supplies	\$47.47	AMAZON CAPITAL SERVICES, INC
0	19G4-1961-M94X	10/21/2024	11/1/2024	50081	M. Hasler - Staff Halloween Costume	\$42.53	AMAZON CAPITAL SERVICES, INC
0	1GQW-CTY9-GHWW	10/16/2024	11/1/2024	50081	S. Culbertson - Retractable Cable Lock, Remote Holder	\$101.31	AMAZON CAPITAL SERVICES, INC
0	1HC7-CD99-G41P	10/16/2024	11/1/2024	50081	Porta Potter Supplies	\$39.98	AMAZON CAPITAL SERVICES, INC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1LDK-V74K-RGQJ	10/18/2024	11/1/2024	50081	J. Williams - Lab Tea Light candles	\$32.97	AMAZON CAPITAL SERVICES, INC
0	1RGW-D1MQ-GN3P	10/16/2024	11/1/2024	50081	Air Fryer - Teachers Lounge	\$53.99	AMAZON CAPITAL SERVICES, INC
0	1XDT-CYWF-3JND	10/21/2024	11/1/2024	50081	B. Bazzetta - Classroom Snacks	\$69.42	AMAZON CAPITAL SERVICES, INC
0	1XXL-G1HW-69LN	10/21/2024	11/1/2024	50081	P. Massaglia - Classroom Supplies	\$92.23	AMAZON CAPITAL SERVICES, INC
0	1Y96-G1HM-3CPN	10/21/2024	11/1/2024	50081	C. Nosbisch - Bookmarks	\$8.99	AMAZON CAPITAL SERVICES, INC
0	460614	10/18/2024	11/1/2024	50097	Library Books	\$170.75	FOLLETT SCHOOL SOLUTIONS INC
0	82900418	10/14/2024	11/1/2024	50164	Cheer Uniform Add ons	\$642.15	VARSITY SPIRIT FASHIONS CHEERLEADER & DA
0	CarterNOV2024	10/29/2024	11/1/2024	50091	AIMS Conference - M. Hartzler	\$175.00	COMMERCE BANK CREDIT CARDS
0	CarterNOV2024	10/29/2024	11/1/2024	50091	Aldi's - G. DeFrain - RISE - Cooking Supplies	\$10.87	COMMERCE BANK CREDIT CARDS
0	CarterNOV2024	10/29/2024	11/1/2024	50091	Blooklet - Annual Subscription	\$59.88	COMMERCE BANK CREDIT CARDS
0	CarterNOV2024	10/29/2024	11/1/2024	50091	Chick Fil A - RISE Lunch	\$44.68	COMMERCE BANK CREDIT CARDS
0	CarterNOV2024	10/29/2024	11/1/2024	50091	Domino's - Staff Lunch	\$40.27	COMMERCE BANK CREDIT CARDS
0	CarterNOV2024	10/29/2024	11/1/2024	50091	Eli's Coffee - Board Meet & Greet	\$42.78	COMMERCE BANK CREDIT CARDS
0	CarterNOV2024	10/29/2024	11/1/2024	50091	Pay Pal - Rush NeuroBehavioral Webinar	\$250.00	COMMERCE BANK CREDIT CARDS
0	CarterNOV2024	10/29/2024	11/1/2024	50091	Vista Print - Season Family Passes	\$32.98	COMMERCE BANK CREDIT CARDS
0	CarterNOV2024	10/29/2024	11/1/2024	50091	Walmart - H. Pfeifer - Lounge Supplies	\$306.27	COMMERCE BANK CREDIT CARDS
0	CheerRegistration	10/29/2024	11/1/2024	50116	Cheer competition Registration	\$225.00	KNOXVILLE HIGH SCHOOL
0	HammondNOV2024	10/29/2024	11/1/2024	50091	Aldi's - RISE G. DeFrain - Cooking	\$18.65	COMMERCE BANK CREDIT CARDS

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					Supplies		
0	HammondNOV2024	10/29/2024	11/1/2024	50091	Apple.com- Music monthly Subscription	\$10.99	COMMERCE BANK CREDIT CARDS
0	HammondNOV2024	10/29/2024	11/1/2024	50091	Bath & Body Works - Hand Soap	\$56.46	COMMERCE BANK CREDIT CARDS
0	HammondNOV2024	10/29/2024	11/1/2024	50091	Bath & Body Works - Tax Credit	(\$3.57)	COMMERCE BANK CREDIT CARDS
0	HammondNOV2024	10/29/2024	11/1/2024	50091	Monical's Pizza - Parent Teacher Conf. Dinner	\$394.37	COMMERCE BANK CREDIT CARDS
0	HammondNOV2024	10/29/2024	11/1/2024	50091	PromoLocker - Speaker Sample	\$25.00	COMMERCE BANK CREDIT CARDS
0	HammondNOV2024	10/29/2024	11/1/2024	50091	Sticker Mule - Clay Breaking Through Stickers	\$19.00	COMMERCE BANK CREDIT CARDS
0	HammondNOV2024	10/29/2024	11/1/2024	50091	Sticker Mule - Green Team Stickers & Pins	\$88.00	COMMERCE BANK CREDIT CARDS
0	HammondNOV2024	10/29/2024	11/1/2024	50091	Sticker Mule - Pins	\$19.00	COMMERCE BANK CREDIT CARDS
0	HammondNOV2024	10/29/2024	11/1/2024	50091	Sticker Mule - stickers	\$19.00	COMMERCE BANK CREDIT CARDS
0	HammondNOV2024	10/29/2024	11/1/2024	50091	Teachers pay Teachers - B. Parrott - Nervous System	\$3.99	COMMERCE BANK CREDIT CARDS
0	WO-557764-1	10/21/2024	11/1/2024	50136	Copy Paper - 30 Cases	\$1,337.40	OFFICE ESSENTIALS
0	11480	10/30/2024	11/1/2024	50107	Abigail Foster's Band Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	11480	10/30/2024	11/1/2024	50107	Alyssa Schumm's Band Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	11480	10/30/2024	11/1/2024	50107	Ben Hartig's Band Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	11480	10/30/2024	11/1/2024	50107	Bryant Empey's Jazz Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	11480	10/30/2024	11/1/2024	50107	Caleb Manthey's Band Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	11480	10/30/2024	11/1/2024	50107	Easton Roecker's Jazz Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	11480	10/30/2024	11/1/2024	50107	Ella Hornsby's Band Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	11480	10/30/2024	11/1/2024	50107	Ewan MacRitchie's Jazz Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	11480	10/30/2024	11/1/2024	50107	Gabrielle Garabowski's Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	11480	10/30/2024	11/1/2024	50107	Gabrielle Grabowski's Jazz Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	11480	10/30/2024	11/1/2024	50107	Gwendolyn Eckart's Band Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	11480	10/30/2024	11/1/2024	50107	Gwendolyn Eckart's Jazz Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	11480	10/30/2024	11/1/2024	50107	Helen Luker's Band Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	11480	10/30/2024	11/1/2024	50107	Isaak Rosenthal's Band Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	11480	10/30/2024	11/1/2024	50107	Lillian Morgan's Band Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	11480	10/30/2024	11/1/2024	50107	Lindsey Bradford's Band Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	11480	10/30/2024	11/1/2024	50107	Lindsey Bradford's Jazz Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	11480	10/30/2024	11/1/2024	50107	Sam Swearingen's Jazz Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	11480	10/30/2024	11/1/2024	50107	Sean Stenger's Band Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	11480	10/30/2024	11/1/2024	50107	Taylor Rice's Bands Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	1337	10/30/2024	11/1/2024	50110	Sr. Night Flowers	\$15.00	JOHNSONS FLORAL
0	14CL-CF3V-HQVW	10/29/2024	11/1/2024	50081	SPED Supplies	\$15.86	AMAZON CAPITAL SERVICES, INC
0	14N9-TJQM-L6Y4	10/29/2024	11/1/2024	50081	Classroom Supplies	\$29.69	AMAZON CAPITAL SERVICES, INC

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0	17J4-1QWG-N63J	10/29/2024	11/1/2024	50081	Classroom Supplies	\$94.92	AMAZON CAPITAL SERVICES, INC
0	19DQ-LFLX-CK7P	10/29/2024	11/1/2024	50081	Classroom Supplies	\$38.00	AMAZON CAPITAL SERVICES, INC
0	19G1-H4VK-P9CV	10/29/2024	11/1/2024	50081	Classroom Supplies	\$33.49	AMAZON CAPITAL SERVICES, INC
0	19N9-P4VX-1NWT	10/29/2024	11/1/2024	50081	3rd Floor Printer Toner	\$99.16	AMAZON CAPITAL SERVICES, INC
0	19QH-GWXR-CC1X	10/29/2024	11/1/2024	50081	Stacking Trays	\$23.52	AMAZON CAPITAL SERVICES, INC
0	1D74-QRH3-63X3	10/29/2024	11/1/2024	50081	Instructional Coach Book	\$23.36	AMAZON CAPITAL SERVICES, INC
0	1DN7-P7HW-NQFF	10/29/2024	11/1/2024	50081	Work Room Table	\$79.69	AMAZON CAPITAL SERVICES, INC
0	1H9N-MCK1-MRGF	10/29/2024	11/1/2024	50081	Classroom Supplies	\$83.41	AMAZON CAPITAL SERVICES, INC
0	1K7W-WK6H-3YL7	10/29/2024	11/1/2024	50081	Classroom Supplies	\$33.95	AMAZON CAPITAL SERVICES, INC
0	1KWX-MV9K-6VHX	10/29/2024	11/1/2024	50081	Classroom Supplies	\$173.79	AMAZON CAPITAL SERVICES, INC
0	1L91-MM9Q-MDPC	10/29/2024	11/1/2024	50081	Main Office Supplies	\$44.91	AMAZON CAPITAL SERVICES, INC
0	1L91-MM9Q-XNGW	10/29/2024	11/1/2024	50081	Classroom Supplies	\$119.62	AMAZON CAPITAL SERVICES, INC
0	1LJM-CQWF-3WNG	10/29/2024	11/1/2024	50081	French Classroom Supplies	\$40.77	AMAZON CAPITAL SERVICES, INC
0	1MM3-QWVG-1V1X	10/29/2024	11/1/2024	50081	Library Printer Toner	\$178.18	AMAZON CAPITAL SERVICES, INC
0	1PRM-HMGN-C6MM	10/29/2024	11/1/2024	50081	Office Chair	\$183.94	AMAZON CAPITAL SERVICES, INC
0	1QDH-KRWC-CCC9	10/29/2024	11/1/2024	50081	Dry Erasers	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1QWN-MRNJ-J913	10/29/2024	11/1/2024	50081	Paper Organizer for Work Room	\$133.99	AMAZON CAPITAL SERVICES, INC
0	1R44-RJ93-NWXK	10/29/2024	11/1/2024	50081	Speaker	\$259.00	AMAZON CAPITAL SERVICES, INC

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	202460	10/30/2024	11/1/2024	50162	Field Grooming	\$5,500.00	TURF SOLUTIONS GROUP
0	34981176	10/30/2024	11/1/2024	50111	Diploma Copy	\$12.90	JOSTENS
0	366899014	10/30/2024	11/1/2024	50112	Orchestra Music	\$66.40	JW PEPPER & SON INC
0	37260227	10/30/2024	11/1/2024	50094	Marching Band Rental	\$390.85	EAN SERVICES LLC
0	37315776	10/30/2024	11/1/2024	50094	Marching Band Rental	\$286.04	EAN SERVICES LLC
0	75354	10/30/2024	11/1/2024	50107	Annie La's Orchestra Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	75354	10/30/2024	11/1/2024	50107	Calvin Leman's Orchestra Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	75354	10/30/2024	11/1/2024	50107	Camp Akers's Orchestra Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	75354	10/30/2024	11/1/2024	50107	Caroline Hillebrand's Orch. Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	75354	10/30/2024	11/1/2024	50107	Clare Specketer's Orch. Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	75354	10/30/2024	11/1/2024	50107	Joshua Rumbold's Orch. Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	75354	10/30/2024	11/1/2024	50107	Luke Siebenthal's Orch. Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	75354	10/30/2024	11/1/2024	50107	Nathan Park's Orchestra Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	75354	10/30/2024	11/1/2024	50107	Nissa Groth's Orchestra Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	75354	10/30/2024	11/1/2024	50107	Ryan Siebenthal's Orch. Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	75354	10/30/2024	11/1/2024	50107	Sam Fisher's Orchestra Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	75354	10/30/2024	11/1/2024	50107	Vincent Zou's Orchestra Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	75354	10/30/2024	11/1/2024	50107	Zackary Tucker's Orch. Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	83741	10/30/2024	11/1/2024	50107	Elijah Roseboom Chorus Entry	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	90174-1	10/30/2024	11/1/2024	50127	Invoice # 90174 - Trades Class	\$674.70	MENARDS INC
0	9154919830	10/30/2024	11/1/2024	50079	Exchange	\$250.56	AIRGAS USA LLC
0	926560605	10/30/2024	11/1/2024	50087	PE Shirts	\$2,582.30	BSN SPORTS/COLLEGIATE PACIFIC
0	927268792	10/30/2024	11/1/2024	50087	Girl's BBall Shirts	\$248.74	BSN SPORTS/COLLEGIATE PACIFIC
0	GardnNOV2024	10/30/2024	11/1/2024	50091	Hy-Vee - Foods Grocery	\$599.08	COMMERCE BANK CREDIT CARDS
0	GardnNOV2024	10/30/2024	11/1/2024	50091	Kroger - Foods Grocery	\$52.54	COMMERCE BANK CREDIT CARDS
0	HF7235	10/30/2024	11/1/2024	50148	Prop Transport	\$291.79	RYDER TRANSPORTATION SERVICES
0	HSANOV2024	10/30/2024	11/1/2024	50091	Avanti's - Meals	\$803.01	COMMERCE BANK CREDIT CARDS
0	HSANOV2024	10/30/2024	11/1/2024	50091	Bogarts - Meals	\$2,573.50	COMMERCE BANK CREDIT CARDS
0	HSANOV2024	10/30/2024	11/1/2024	50091	CiCis Pizza - Meals	\$1,799.69	COMMERCE BANK CREDIT CARDS
0	HSANOV2024	10/30/2024	11/1/2024	50091	Costco - Food	\$388.12	COMMERCE BANK CREDIT CARDS
0	HSANOV2024	10/30/2024	11/1/2024	50091	Costco - Marching Band Food	\$281.71	COMMERCE BANK CREDIT CARDS
0	HSANOV2024	10/30/2024	11/1/2024	50091	Holiday Inn - Marching B Hotel	\$467.04	COMMERCE BANK CREDIT CARDS
0	HSANOV2024	10/30/2024	11/1/2024	50091	Jimmy Johns - Meals	\$1,445.46	COMMERCE BANK CREDIT CARDS
0	HSANOV2024	10/30/2024	11/1/2024	50091	Joe's Pizza - Meals	\$1,630.55	COMMERCE BANK CREDIT CARDS
0	HSANOV2024	10/30/2024	11/1/2024	50091	Music For All - Registration	\$700.00	COMMERCE BANK CREDIT CARDS
0	IN98151855	10/30/2024	11/1/2024	50126	First Aid Supplies	\$146.84	MEDCO SUPPLY CO

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	JonesNOV2024	10/31/2024	11/1/2024	50091	Cafe - Meals	\$107.50	COMMERCE BANK CREDIT CARDS
0	JonesNOV2024	10/31/2024	11/1/2024	50091	Cheesecake Fact. - Meals	\$232.14	COMMERCE BANK CREDIT CARDS
0	JonesNOV2024	10/31/2024	11/1/2024	50091	Expedia - Girls Tennis Hotel	\$1,207.76	COMMERCE BANK CREDIT CARDS
0	JonesNOV2024	10/31/2024	11/1/2024	50091	Hotel Deposit - Will be Refunded	\$100.00	COMMERCE BANK CREDIT CARDS
0	JonesNOV2024	10/31/2024	11/1/2024	50091	Jimmy Johns - Meals	\$52.23	COMMERCE BANK CREDIT CARDS
0	JonesNOV2024	10/31/2024	11/1/2024	50091	Office on Main - Staff Meals	\$155.05	COMMERCE BANK CREDIT CARDS
0	JonesNOV2024	10/31/2024	11/1/2024	50091	Pizzeria - Meals	\$95.15	COMMERCE BANK CREDIT CARDS
0	JonesNOV2024	10/31/2024	11/1/2024	50091	Route 66 - Meals	\$87.31	COMMERCE BANK CREDIT CARDS
0	LienhNOV2024	10/30/2024	11/1/2024	50091	Kroger - Food Grocery	\$655.71	COMMERCE BANK CREDIT CARDS
0	MHSNOV2024	10/30/2024	11/1/2024	50091	CoolSchool - Agendas	\$29.65	COMMERCE BANK CREDIT CARDS
0	MHSNOV2024	10/30/2024	11/1/2024	50091	Music For All - Parking	\$455.00	COMMERCE BANK CREDIT CARDS
0	MHSNOV2024	10/30/2024	11/1/2024	50091	SP ReStock - Color Paper	\$783.20	COMMERCE BANK CREDIT CARDS
0	MHSNOV2024	10/30/2024	11/1/2024	50091	Walmart - SPED Craft Supplies	\$107.13	COMMERCE BANK CREDIT CARDS
0	Nov2024	10/30/2024	11/1/2024	50132	Unit 25 & 26	\$300.00	MORTON MINI STORAGE
0	Q1567784	10/30/2024	11/1/2024	50141	Lease	\$147.99	QUADIENT LEASING USA INC
0	REG-0011370503	10/30/2024	11/1/2024	50133	MHS Cheer Registration	\$3,420.00	NATIONAL CHEER ASSOCIATION
250151	26	10/30/2024	11/1/2024	50147	10/23/2024 Executive Functions Workshop - Gail Johnson Registration	\$250.00	RUSH NEUROBEHAVIORAL CENTER
250156	250156	10/30/2024	11/1/2024	50163	Strength Resistance Bands Extra Large	\$106.80	VALOR FITNESS

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					(Orange)		
250156	250156	10/30/2024	11/1/2024	50163	Strength Resistance Bands Extra Small (Red)	\$145.20	VALOR FITNESS
250156	250156	10/30/2024	11/1/2024	50163	Strength Resistance Bands Large (Green)	\$98.22	VALOR FITNESS
250156	250156	10/30/2024	11/1/2024	50163	Strength Resistance Bands Medium (Blue)	\$89.70	VALOR FITNESS
250156	250156	10/30/2024	11/1/2024	50163	Strength Resistance Bands Small (Purple)	\$81.12	VALOR FITNESS
250149	228068682	10/25/2024	11/1/2024	50083	IMPACT EHF LAMP (750w/120v) 3200K/REG	\$216.00	B & H PHOTO-VIDEO
250149	228068682	10/25/2024	11/1/2024	50083	OSRAM BTL (500W/120V) LAMP/REG	\$343.44	B & H PHOTO-VIDEO
250138	228407841	10/31/2024	11/1/2024	50083	Blackmagic Design ATEM Camera Converter	\$540.00	B & H PHOTO-VIDEO
250145	C-102924	10/29/2024	11/1/2024	50115	5" custom overhang	\$351.00	KERN GROUP INC
250145	C-102924	10/29/2024	11/1/2024	50115	Labor & travel	\$391.52	KERN GROUP INC
0	BrownNovember	10/29/2024	11/1/2024	50091	A Fine Parent LLC SB	\$270.00	COMMERCE BANK CREDIT CARDS
0	BrownNovember	10/29/2024	11/1/2024	50091	Elis Coffee Shop SB	\$41.55	COMMERCE BANK CREDIT CARDS
0	BrownNovember	10/29/2024	11/1/2024	50091	My Pacer SB	\$179.40	COMMERCE BANK CREDIT CARDS
0	BrownNovember	10/29/2024	11/1/2024	50091	Target SB	\$17.00	COMMERCE BANK CREDIT CARDS
0	14GT-MCTQ-P77Q	10/29/2024	11/1/2024	50081	envelopes for RISE	\$14.92	AMAZON CAPITAL SERVICES, INC
0	1QKJ-6HMM-47W9	10/29/2024	11/1/2024	50081	Diabetes supplies for MHS	\$30.99	AMAZON CAPITAL SERVICES, INC
0	2021-20351	10/29/2024	11/1/2024	50123	Hospital tutoring (C.S. - admit 9/23/24)	\$300.00	LINCOLN PRAIRIE BEHAVIORAL HEALTH

Morton Community Unit School Dist 709

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
							CENTER
0	FranklinNov24	10/29/2024	11/1/2024	50091	E-Special Needs (compression vest for student)	\$53.00	COMMERCE BANK CREDIT CARDS
0	FranklinNov24	10/29/2024	11/1/2024	50091	Eli's Coffee (treats for staff)	\$64.54	COMMERCE BANK CREDIT CARDS
0	FranklinNov24	10/29/2024	11/1/2024	50091	Four30 Scones - snacks for staff meetings	\$390.00	COMMERCE BANK CREDIT CARDS
0	FranklinNov24	10/29/2024	11/1/2024	50091	Hilton Oak Brook - Hotel for L.Steiner Conf	\$143.19	COMMERCE BANK CREDIT CARDS
0	FranklinNov24	10/29/2024	11/1/2024	50091	Holiday Inn 10-16 & 10-17 (hotel room for SW conference)	\$405.78	COMMERCE BANK CREDIT CARDS
0	FranklinNov24	10/29/2024	11/1/2024	50091	Holiday Inn 10/17/24 (hotel room for SW conference)	\$214.19	COMMERCE BANK CREDIT CARDS
0	FranklinNov24	10/29/2024	11/1/2024	50091	Tara Raine (CPR Certificate)	\$7.50	COMMERCE BANK CREDIT CARDS
0	FranklinNov24	10/29/2024	11/1/2024	50091	Tools To Grow (Subscription for OT)	\$64.99	COMMERCE BANK CREDIT CARDS
0	FranklinNov24	10/29/2024	11/1/2024	50091	Uofl Professional Ed (Social Work Training)	\$140.00	COMMERCE BANK CREDIT CARDS
0	FranklinNov24	10/29/2024	11/1/2024	50091	Walmart 10/14/24(food for MA)	\$20.40	COMMERCE BANK CREDIT CARDS
0	FranklinNov24	10/29/2024	11/1/2024	50091	Walmart 10/3/24 (fan for MA)	\$29.97	COMMERCE BANK CREDIT CARDS
0	FranklinNov24	10/29/2024	11/1/2024	50091	Walmart 10/4/24 (food for MA)	\$31.90	COMMERCE BANK CREDIT CARDS
0	LANov24	10/29/2024	11/1/2024	50091	Bradley 10/23 (Life Academy Outing)	\$45.00	COMMERCE BANK CREDIT CARDS
0	LANov24	10/29/2024	11/1/2024	50091	Walmart 10/16 (Life Academy Weekly groceries)	\$16.79	COMMERCE BANK CREDIT CARDS
0	LANov24	10/29/2024	11/1/2024	50091	Walmart 10/23 ( Life Academy Weekly Groceries)	\$24.05	COMMERCE BANK CREDIT CARDS

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	LANov24	10/29/2024	11/1/2024	50091	Walmart 10/9 (Life Academy Weekly groceries and supplies)	\$38.32	COMMERCE BANK CREDIT CARDS
0	LS08302024	10/29/2024	11/1/2024	50144	Hospital Tutoring 9/2/24-9/4/24 (L.S. admit 8/30/24)	\$105.00	ROE - PEORIA COUNTY
0	MileageAug24	10/29/2024	11/1/2024	50086	Mileage - August 2024	\$16.01	BROWN, STEPHANIE
0	NAIN-119496	10/29/2024	11/1/2024	50093	CPI Onine Course & Workbooks	\$1,664.70	CRISIS PREVENTION INSTITUTE
0	spedNov24	10/29/2024	11/1/2024	50091	Aldi 10/3/24 - RISE Cooking Class	\$21.18	COMMERCE BANK CREDIT CARDS
0	1137-H733-7FPM	10/29/2024	11/1/2024	50081	MA Headphones/Tapes	\$60.76	AMAZON CAPITAL SERVICES, INC
0	191H-PCNJ-196L	10/25/2024	11/1/2024	50081	Copy paper for MA	\$154.36	AMAZON CAPITAL SERVICES, INC
0	19QH-GWXR-DYFJ	10/30/2024	11/1/2024	50081	Cart for MA Store	\$247.49	AMAZON CAPITAL SERVICES, INC
0	1CRC-3L3G-HH3L	10/24/2024	11/1/2024	50081	Art supplies MA	\$40.47	AMAZON CAPITAL SERVICES, INC
0	1DN7-P7HW-XMKK	10/25/2024	11/1/2024	50081	Store supplies and paper towels	\$120.90	AMAZON CAPITAL SERVICES, INC
0	1KVD-PVNL-7LFX	10/29/2024	11/1/2024	50081	Buffet Cart, Whiteboards, markers	\$364.90	AMAZON CAPITAL SERVICES, INC
0	1RJW-J1HF-PHLJ	10/30/2024	11/1/2024	50081	Books for Scroggs	\$99.90	AMAZON CAPITAL SERVICES, INC
0	1X3H-VWDN-PJ7N	10/24/2024	11/1/2024	50081	Art Supplies for MA	\$15.36	AMAZON CAPITAL SERVICES, INC
0	1YDK-N6YP-JFKN	10/24/2024	11/1/2024	50081	Masking tape	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1YDK-N6YP-JFKN	10/24/2024	11/1/2024	50081	Snacks for store at MA	\$138.77	AMAZON CAPITAL SERVICES, INC
0	ScroggsNov24	10/29/2024	11/1/2024	50091	Breakfast supplies for screening	\$44.49	COMMERCE BANK CREDIT CARDS
0	ScroggsNov24	10/29/2024	11/1/2024	50091	Caseys breakfast pizza for screening	\$38.50	COMMERCE BANK CREDIT CARDS
0	ScroggsNov24	10/29/2024	11/1/2024	50091	Coffee for staff-Leaves n Beans	\$21.69	COMMERCE BANK CREDIT CARDS

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	ScroggsNov24	10/29/2024	11/1/2024	50091	Drinks for MA	\$54.24	COMMERCE BANK CREDIT CARDS
0	ScroggsNov24	10/29/2024	11/1/2024	50091	Great Harvest-MA/Maintenance Lunch	\$127.44	COMMERCE BANK CREDIT CARDS
0	ScroggsNov24	10/29/2024	11/1/2024	50091	IAASE Registration Fee	\$200.00	COMMERCE BANK CREDIT CARDS
0	ScroggsNov24	10/29/2024	11/1/2024	50091	Monicals-Morton Academy Staff Lunch	\$101.65	COMMERCE BANK CREDIT CARDS
0	ScroggsNov24	10/29/2024	11/1/2024	50091	Panera bagels for screening	\$18.17	COMMERCE BANK CREDIT CARDS
0	ScroggsNov24	10/29/2024	11/1/2024	50091	Walmart-MA Drinks for school store	\$80.72	COMMERCE BANK CREDIT CARDS
0	ScroggsNov24	10/29/2024	11/1/2024	50091	Walmart-MA General Supplies	\$241.96	COMMERCE BANK CREDIT CARDS
250120	5401981377	10/29/2024	11/1/2024	50138	Repair of Roger Touchscreen Mic - 2134NY6RE	\$188.99	PHONAK HEARING SYSTEMS
250153	3062006	10/29/2024	11/1/2024	50140	HAPP-3 Comprehensive Phonological Evaluation Record Forms (25) - H. Hoffman	\$257.80	PRO-ED INC
250153	3062006	10/29/2024	11/1/2024	50140	No Glamour Language & Reasoning Set (V. Schact)	\$56.00	PRO-ED INC
250153	3062006	10/29/2024	11/1/2024	50140	Problem Solving Photo Scene Kit (V. Schact)	\$58.00	PRO-ED INC
240305	1360	10/28/2024	11/1/2024	50130	General Consulting Project to assist transition from MSC MedTrack to PowerSchool Enhanced Health. Notes per emails 5/6/24:	\$5,000.00	MONKEYSHINES CONSULTING
250096	8207	10/28/2024	11/1/2024	50145	Auto Upkeep - 5th Edition (Hardcover Textbook) © 2025	\$1,350.00	ROLLING HILLS PUBLISHING
250096	8207	10/28/2024	11/1/2024	50145	Auto Upkeep - 5th Edition (Instructor Packet - Textbook, Workbook, and Access to Instructor Companion Site) ©	\$135.00	ROLLING HILLS PUBLISHING

Morton Community Unit School Dist 709

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					2025		
0	CCFall2024	10/31/2024	11/4/2024	0	5203 Fall 2024	\$705.00	Campbell Emily J
0	CCFall2024	10/31/2024	11/4/2024	0	LE5643 Fall 2024	\$399.95	Massaglia, Patricia A
0	CCFall2024	10/31/2024	11/4/2024	0	EDU 6515 Fall 2024	\$1,267.71	Nosbisch, Cady J
0	CCFall2024	10/31/2024	11/4/2024	0	ET 5023 Fall 2024	\$705.00	Tennell, Chelsea
0	MileageSept-Oct2024	10/29/2024	11/4/2024	0	Mileage 9/14-10/24	\$529.30	Jones, Scott M
0	MileageSept-Oct2024	10/29/2024	11/4/2024	0	Mileage 9/26-10/23	\$48.91	Kowalski, Lisa A
0	ReimbTitleI	10/30/2024	11/4/2024	0	McKinney Vento Reimbursement	\$18.00	Horchem, Julia D
0	MileageSep24	10/29/2024	11/4/2024	0	Mileage for September 2024	\$338.18	Scroggs, Bethany B
0	ReimburseNOV2024	10/30/2024	11/4/2024	0	ALDI - sunshine cart	\$5.29	Dole, Sondra L
0	ReimburseNOV2024	10/30/2024	11/4/2024	0	Amazon - classroom suppllies	\$15.48	Ginzel, Alexia K
0	ReimburseNOV2024	10/30/2024	11/4/2024	0	Walmart - classroom	\$49.95	Ginzel, Alexia K
0	ReimburseNOV2024	10/30/2024	11/4/2024	0	Walmart - classroom prizes	\$37.70	Ginzel, Alexia K
0	ReimburseNOV2024	10/30/2024	11/4/2024	0	Aldi - staff meeting treat	\$7.27	Risner, Melissa A
0	ReimburseNOV2024	10/30/2024	11/4/2024	0	Christmas Program costume	\$65.13	Risner, Melissa A
0	ReimburseNOV2024	10/30/2024	11/4/2024	0	Kroger - staff meeting treat	\$21.25	Risner, Melissa A
0	ReimburseNOV2024	10/30/2024	11/4/2024	0	Veterans Day decoration	\$9.99	Risner, Melissa A
0	ReimburseNOV2024	10/30/2024	11/4/2024	0	Casey's (aide breakfast meeting)	\$57.75	Steiner, Laura D

## Morton Community Unit School Dist 709

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0	ReimburseNOV2024	10/30/2024	11/4/2024	0	Leaves N Beans - aide meeting	\$21.59	Steiner, Laura D
0	ReimburseNOV2024	10/30/2024	11/4/2024	0	Leaves N Beans - Sunshine cart	\$59.77	Steiner, Laura D
0	ReimburseNOV2024	10/30/2024	11/4/2024	0	Walmart - Red Ribbon Week (prizes & games)	\$111.99	Steiner, Laura D
0	classroomOCT24	10/25/2024	11/4/2024	0	Avery tabs	\$3.62	Gordon, Catherine E
0	clubsuppliesOCT24	10/30/2024	11/4/2024	0	Art & Cultural Club supplies	\$35.63	Akers, Aurora C
0	clubsuppliesOCT24	10/30/2024	11/4/2024	0	Art & Cultural Club supplies	\$5.38	Akers, Aurora C
0	confparkOCT	10/29/2024	11/4/2024	0	parking for Conference	\$10.00	Wyman, Katherine Y
0	officeOCT24	10/25/2024	11/4/2024	0	AA batteries	\$15.99	Troxell, Zoe B
0	officeOCT24	10/25/2024	11/4/2024	0	chocolate workroom	\$19.99	Troxell, Zoe B
0	officeOCT24	10/25/2024	11/4/2024	0	rice for Kinder snack	\$6.75	Troxell, Zoe B
0	officeOCT24	10/25/2024	11/4/2024	0	Soap and plates Aldi	\$16.96	Troxell, Zoe B
0	MILEAGE 10.24 HORCHE	10/28/2024	11/4/2024	0	Mileage to and from Funk Farm Gem Museum	\$48.24	Horchem, Julia D
0	MILEAGE 8.24 BECKER	10/22/2024	11/4/2024	0	AUGUST MILEAGE	\$34.06	Becker III, Robert C
0	MILEAGE 9.24 BECKER	10/22/2024	11/4/2024	0	SEPTEMBER MILEAGE	\$49.78	Becker III, Robert C
0	REIMB turbett 10.24	10/29/2024	11/4/2024	0	gift card used	(\$12.00)	Turbett, Erika L
0	REIMB turbett 10.24	10/29/2024	11/4/2024	0	TPT-1st gr opinion, narrative and informative writing curriculum with prompts	\$129.97	Turbett, Erika L
0	ElisInstrCoach	10/21/2024	11/4/2024	0	Eli's - Coffee - Instructional Coaches	\$52.02	Geil, Ashley M

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					Meeting Drinks		
0	HyveeWalmart	10/22/2024	11/4/2024	0	Hyvee & Walmart - Porta Potter Supplies	\$134.43	Trilikis, Toni E
0	KrogerPPotter	10/30/2024	11/4/2024	0	Kroger - Porta Potter Drinks	\$79.92	Trilikis, Toni E
0	MonicalsDinner	10/28/2024	11/4/2024	0	Monicals - Musical Dinner	\$87.12	Beutel, Timothy J
0	Sept2024Mileage	10/28/2024	11/4/2024	0	School To School Milage - Spet 2024	\$19.16	Beutel, Timothy J
0	TPTReading	10/28/2024	11/4/2024	0	Teachers Pay Teachers - Reading Intervention	\$37.00	King, Ashley J
0	TPTSS-Science	10/24/2024	11/4/2024	0	Teachers Pay Teachers - Social Studeies & Science	\$19.50	Bolliger, Megan L
0	WalmartGamification	10/28/2024	11/4/2024	0	Walmart - Gamification Supplies	\$15.88	Nosbisch, Cady J
0	10690583	11/6/2024	11/15/2024	50183	GENERAL SUPPLIES - PRODUCE	\$23.70	CENTRAL ILLINOIS PRODUCE
0	10779825530	11/7/2024	11/15/2024	50188	Dell Chromebook 3110	\$1,013.68	DELL MARKETING LPC/O DELL USA LP
0	10781683874	11/13/2024	11/15/2024	50188	Dell Latitude 5440 BTX Base	\$2,913.80	DELL MARKETING LPC/O DELL USA LP
0	110755	10/31/2024	11/15/2024	50185	Shred Serv 10/23 - DO	\$39.20	CONFIDENTIAL SECURITY CORP
0	110755	10/31/2024	11/15/2024	50185	Shred Serv 10/23 - SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	1111378	10/31/2024	11/15/2024	50212	GENERAL SUPPLIES - BEVERAGE	\$161.28	KOHL WHOLESale
0	1111378	10/31/2024	11/15/2024	50212	GENERAL SUPPLIES - BREAD	\$918.98	KOHL WHOLESale
0	1111378	10/31/2024	11/15/2024	50212	GENERAL SUPPLIES - DAIRY PRODUCTS	\$251.93	KOHL WHOLESale
0	1111378	10/31/2024	11/15/2024	50212	GENERAL SUPPLIES - DISPOSABLES	\$341.77	KOHL WHOLESale

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1111378	10/31/2024	11/15/2024	50212	GENERAL SUPPLIES - FROZEN	\$311.00	KOHL WHOLESale
0	1111378	10/31/2024	11/15/2024	50212	GENERAL SUPPLIES - GROCERY	\$1,184.32	KOHL WHOLESale
0	1111378	10/31/2024	11/15/2024	50212	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,423.99	KOHL WHOLESale
0	1111378	10/31/2024	11/15/2024	50212	GENERAL SUPPLIES - PRODUCE	\$774.46	KOHL WHOLESale
0	1111378	10/31/2024	11/15/2024	50212	Supplies School Breakfast Grant	\$5.02	KOHL WHOLESale
0	1118831	11/7/2024	11/15/2024	50212	GENERAL SUPPLIES - BREAD	\$673.88	KOHL WHOLESale
0	1118831	11/7/2024	11/15/2024	50212	GENERAL SUPPLIES - DAIRY PRODUCTS	\$711.17	KOHL WHOLESale
0	1118831	11/7/2024	11/15/2024	50212	GENERAL SUPPLIES - DISPOSABLES	\$297.11	KOHL WHOLESale
0	1118831	11/7/2024	11/15/2024	50212	GENERAL SUPPLIES - FROZEN	\$200.69	KOHL WHOLESale
0	1118831	11/7/2024	11/15/2024	50212	GENERAL SUPPLIES - GROCERY	\$1,242.15	KOHL WHOLESale
0	1118831	11/7/2024	11/15/2024	50212	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,346.35	KOHL WHOLESale
0	1118831	11/7/2024	11/15/2024	50212	GENERAL SUPPLIES - PRODUCE	\$288.34	KOHL WHOLESale
0	11324-000178	8/6/2024	11/15/2024	50261	2024-2025 School Year Professional Development Membership for Music Educators	\$750.00	F-FLAT BOOKS
0	11MN-3LVX-T9LY	11/4/2024	11/15/2024	50171	Ice packs - board gift	\$35.64	AMAZON CAPITAL SERVICES, INC
0	11MN-3LVX-TDW9	11/4/2024	11/15/2024	50171	Phone case	\$42.98	AMAZON CAPITAL SERVICES, INC
0	128035	11/8/2024	11/15/2024	50166	Sewer Cleaning	\$200.00	AB HUNTER SEWER SERV

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	154281	10/31/2024	11/15/2024	50217	#11 Repair strobe light	\$913.71	LIGHTHOUSE AUTOMOTIVE
0	154376	11/4/2024	11/15/2024	50217	#25 Defrost know broke	\$395.34	LIGHTHOUSE AUTOMOTIVE
0	154506	11/5/2024	11/15/2024	50217	#2 Repair alternator & replace batteries	\$2,397.74	LIGHTHOUSE AUTOMOTIVE
0	154507	11/5/2024	11/15/2024	50217	#17 Perform Regen, inspect & replace filters	\$4,162.63	LIGHTHOUSE AUTOMOTIVE
0	157882980-0002	11/13/2024	11/15/2024	50252	25GPD REFRIGERANT DEHU - COMMERCIAL	\$4,045.50	SUNBELT RENTALS INC
0	16485	11/5/2024	11/15/2024	50242	iPad repairs	\$1,220.00	SECURED TECH SOLUTIONS
0	1743-NCLY-CLCJ	11/13/2024	11/15/2024	50171	414A Toner Cartridges	\$89.99	AMAZON CAPITAL SERVICES, INC
0	192672	11/6/2024	11/15/2024	50219	Rent auger	\$70.00	MATHIS KELLEY CONST SUPPLY
0	198785	11/12/2024	11/15/2024	50207	2025 Sp Issue Bond Renewal	\$554.00	JAMES UNLAND & COMPANY INC
0	1C19-LRQY-CTQK	11/15/2024	11/15/2024	50171	Credit for monitor	(\$65.32)	AMAZON CAPITAL SERVICES, INC
0	1DQQ-CHM9-T9TR	11/4/2024	11/15/2024	50171	Laminating Pouches,	\$15.98	AMAZON CAPITAL SERVICES, INC
0	1HDC-P6PP-T6MC	11/4/2024	11/15/2024	50171	Clocks	\$77.72	AMAZON CAPITAL SERVICES, INC
0	1LTR-RTHP-43QM	11/6/2024	11/15/2024	50171	Toner	\$163.67	AMAZON CAPITAL SERVICES, INC
0	1LWK-71L3-JV1X	11/8/2024	11/15/2024	50171	Scored paper for cards	\$44.78	AMAZON CAPITAL SERVICES, INC
0	1QN7-XQX7-KV3C	11/8/2024	11/15/2024	50171	Chocalate for board treats	\$69.98	AMAZON CAPITAL SERVICES, INC
0	1QN7-XQX7-KV3C	11/8/2024	11/15/2024	50171	Pens for board	\$79.05	AMAZON CAPITAL SERVICES, INC
0	1TRP-1J46-CWTC	11/13/2024	11/15/2024	50171	Adapter	\$15.19	AMAZON CAPITAL SERVICES, INC
0	1XQY-RKFL-1CRN	11/10/2024	11/15/2024	50171	Batteries & Blackmagic converter	\$149.22	AMAZON CAPITAL SERVICES, INC

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0	1YP1-3MHJ-RRLD	11/4/2024	11/15/2024	50171	Charger	\$59.87	AMAZON CAPITAL SERVICES, INC
0	1YVN-GXDW-36M7	11/13/2024	11/15/2024	50171	Rechargeable Batteries & charger	\$133.55	AMAZON CAPITAL SERVICES, INC
0	2001814612	11/2/2024	11/15/2024	50197	GENERAL SUPPLIES - DISPOSABLES	(\$195.68)	GORDON FOOD SERV INC
0	2001828878	11/7/2024	11/15/2024	50197	GENERAL SUPPLIES - FROZEN	(\$88.96)	GORDON FOOD SERV INC
0	20241007981	10/31/2024	11/15/2024	50203	Background screenings	\$575.00	ILL STATE POLICE
0	2038	11/4/2024	11/15/2024	50196	Install EMAX tankless water heater & Chicago CF-50 single hole sink faucet w/8" swing spout	\$1,533.00	GINGERICH PLUMBING CO
0	2039	11/4/2024	11/15/2024	50196	Install water heater & drain line to new ice machine	\$295.00	GINGERICH PLUMBING CO
0	2040	11/8/2024	11/15/2024	50196	Install pex water line for hot side on sink in lounge	\$412.83	GINGERICH PLUMBING CO
0	215	11/12/2024	11/15/2024	50235	Postage for camera to Axis	\$27.26	PUMPKIN POSTAL
0	22045.16	7/31/2024	11/15/2024	50210	High School - Locker Room Design	\$21,700.88	KEACH ARCHITECTURAL DESIGN
0	22045.18	9/30/2024	11/15/2024	50210	High School - Locker Room Design	\$12,849.85	KEACH ARCHITECTURAL DESIGN
0	225429	11/8/2024	11/15/2024	50209	Floor finisher	\$552.76	KAEB SANITARY SUPPLY INC
0	23006.B1.07	9/30/2024	11/15/2024	50210	2024 Summer Work - LB	\$291.75	KEACH ARCHITECTURAL DESIGN
0	23006.G1.06	9/30/2024	11/15/2024	50210	2024 Summer Work - GR	\$65.00	KEACH ARCHITECTURAL DESIGN
0	23006.J1.06	9/30/2024	11/15/2024	50210	2024 Summer Work - JF	\$65.00	KEACH ARCHITECTURAL DESIGN
0	23006.M1.08	9/30/2024	11/15/2024	50210	2024 Summer Work-Jr High	\$65.00	KEACH ARCHITECTURAL DESIGN

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	24001828.00 - 7	11/8/2024	11/15/2024	50204	Test concrete	\$2,406.00	IMEG
0	24024.03	9/30/2024	11/15/2024	50210	High School Weight Room Addition & East Gym Reno	\$7,693.50	KEACH ARCHITECTURAL DESIGN
0	24027.01	9/30/2024	11/15/2024	50210	LB Mechanical Humidity Study	\$1,313.75	KEACH ARCHITECTURAL DESIGN
0	240416309010	11/4/2024	11/15/2024	50170	GENERAL SUPPLIES - BREAD	\$198.38	ALPHA BAKING CO
0	240416317006	11/12/2024	11/15/2024	50170	GENERAL SUPPLIES - BREAD	\$603.77	ALPHA BAKING CO
0	241030.7	11/1/2024	11/15/2024	50226	Remove & Replace Varsity backstop net	\$3,927.00	N ZOBRIST & SONS INC
0	24123	11/6/2024	11/15/2024	50259	DIESEL FUEL - Trans	\$11,415.16	VILLAGE OF MORTON
0	24123	11/6/2024	11/15/2024	50259	DR ED-GASOLINE	\$236.92	VILLAGE OF MORTON
0	24123	11/6/2024	11/15/2024	50259	FS-GASOLINE	\$115.09	VILLAGE OF MORTON
0	24123	11/6/2024	11/15/2024	50259	GASOLINE - Maint	\$950.26	VILLAGE OF MORTON
0	24123	11/6/2024	11/15/2024	50259	GASOLINE - Trans	\$3,044.10	VILLAGE OF MORTON
0	2448	9/23/2024	11/15/2024	50213	Repair photo eye @ football entrance	\$407.11	L & F ELECTRIC INC
0	2525	11/5/2024	11/15/2024	50213	Wire water heater	\$1,325.40	L & F ELECTRIC INC
0	272918	10/30/2024	11/15/2024	50234	Sloan B-50-A Handle Repair Kit	\$19.80	PIONEER PARK SUPPLY CO
0	3127298	11/7/2024	11/15/2024	50214	14" WWVB Analog Wall Clock Black	\$4,623.27	LA CROSSE TECHNOLOGY
0	42810	11/12/2024	11/15/2024	50168	Ins Premium	\$18.08	AFLAC
0	455597	10/30/2024	11/15/2024	50202	Customized Board Self-Evaluation	\$400.00	IL ASSOC OF SCHOOL BOARDS
0	5031953140	11/2/2024	11/15/2024	50260	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING

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0	5032068892	11/12/2024	11/15/2024	50260	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5032068892	11/12/2024	11/15/2024	50260	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5032068892	11/12/2024	11/15/2024	50260	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5032068892	11/12/2024	11/15/2024	50260	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5032068892	11/12/2024	11/15/2024	50260	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5032068892	11/12/2024	11/15/2024	50260	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5032068892	11/12/2024	11/15/2024	50260	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5063	11/8/2024	11/15/2024	50240	Mulch	\$82.00	SA MORELAND LANDSCAPES INC
0	50927	11/1/2024	11/15/2024	50228	Chain link	\$23.31	NENA HARDWARE MORTON
0	50974	11/4/2024	11/15/2024	50228	Flor brushes	\$38.68	NENA HARDWARE MORTON
0	50975	11/4/2024	11/15/2024	50228	Stud anchors	\$34.19	NENA HARDWARE MORTON
0	50981	11/4/2024	11/15/2024	50228	Gloves	\$4.49	NENA HARDWARE MORTON
0	50985	11/4/2024	11/15/2024	50228	Credit for brush	(\$16.19)	NENA HARDWARE MORTON
0	50986	11/4/2024	11/15/2024	50228	Nuts/bolts	\$3.16	NENA HARDWARE MORTON
0	51032	11/6/2024	11/15/2024	50228	Bit & Epoxy	\$17.48	NENA HARDWARE MORTON
0	51036	11/6/2024	11/15/2024	50228	Gloves	\$19.78	NENA HARDWARE MORTON
0	51039	11/6/2024	11/15/2024	50228	Stud anchors	\$45.65	NENA HARDWARE MORTON
0	51103	11/8/2024	11/15/2024	50228	Trigger & propane tank	\$29.68	NENA HARDWARE MORTON

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0	51145	11/12/2024	11/15/2024	50228	Repair screen	\$24.03	NENA HARDWARE MORTON
0	51153	11/12/2024	11/15/2024	50228	Lightbulbs	\$14.39	NENA HARDWARE MORTON
0	51156	11/12/2024	11/15/2024	50228	Chainsaw chains	\$41.38	NENA HARDWARE MORTON
0	51158	11/12/2024	11/15/2024	50228	Gorilla glue	\$8.09	NENA HARDWARE MORTON
0	51183	11/13/2024	11/15/2024	50228	Elbow & nuts/bolts	\$24.30	NENA HARDWARE MORTON
0	51189	11/13/2024	11/15/2024	50228	Plumbing supplies	\$30.10	NENA HARDWARE MORTON
0	58042184	11/7/2024	11/15/2024	50173	#12 Alignment	\$267.99	BESTDRIVE
0	598309A	11/7/2024	11/15/2024	50187	Double faced atomic clocks	\$1,570.85	DECKER EQUIPMENT, INC. - SCHOOL FIX
0	6111	11/12/2024	11/15/2024	50186	Manage Flex Account	\$554.00	CONSOCIATE GROUP
0	64723	11/8/2024	11/15/2024	50201	JH ACM services for renovationsa	\$257.40	IDEAL ENVIRONMENTAL ENG. INC
0	64730	11/12/2024	11/15/2024	50201	Consult regarding asbestos due to planned flooring replacement in the 1929	\$582.40	IDEAL ENVIRONMENTAL ENG. INC
0	7115	10/23/2024	11/15/2024	50256	Repair boiler	\$3,658.80	THERMAL SERVICES INC
0	834149494	11/4/2024	11/15/2024	50198	CUSTODIAL SUPPLIES	\$55.50	HD SUPPLY
0	834672784	11/6/2024	11/15/2024	50198	CUSTODIAL SUPPLIES	\$1,261.18	HD SUPPLY
0	834936064	11/12/2024	11/15/2024	50198	CUSTODIAL SUPPLIES	\$149.00	HD SUPPLY
0	834936072	11/7/2024	11/15/2024	50198	CUSTODIAL SUPPLIES	\$239.52	HD SUPPLY
0	869185	11/4/2024	11/15/2024	50227	Discount	(\$0.19)	NAPA AUTO PARTS MPEC

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0	869185	11/4/2024	11/15/2024	50227	Trim fastener	\$9.49	NAPA AUTO PARTS MPEC
0	9015912424	11/5/2024	11/15/2024	50197	GENERAL SUPPLIES - FOOD SERVICE	\$37.86	GORDON FOOD SERV INC
0	9015937810	11/6/2024	11/15/2024	50197	GENERAL SUPPLIES - BEVERAGE	\$431.89	GORDON FOOD SERV INC
0	9015937810	11/6/2024	11/15/2024	50197	GENERAL SUPPLIES - DAIRY PRODUCTS	\$75.79	GORDON FOOD SERV INC
0	9015937810	11/6/2024	11/15/2024	50197	GENERAL SUPPLIES - DISPOSABLES	\$1,315.25	GORDON FOOD SERV INC
0	9015937810	11/6/2024	11/15/2024	50197	GENERAL SUPPLIES - FOOD SERVICE	\$98.60	GORDON FOOD SERV INC
0	9015937810	11/6/2024	11/15/2024	50197	GENERAL SUPPLIES - FROZEN	\$2,157.34	GORDON FOOD SERV INC
0	9015937810	11/6/2024	11/15/2024	50197	GENERAL SUPPLIES - GROCERY	\$1,166.69	GORDON FOOD SERV INC
0	9015937810	11/6/2024	11/15/2024	50197	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,533.91	GORDON FOOD SERV INC
0	9015937810	11/6/2024	11/15/2024	50197	GENERAL SUPPLIES - SANITATION	\$106.90	GORDON FOOD SERV INC
0	9016194769	11/13/2024	11/15/2024	50197	GENERAL SUPPLIES - BEVERAGE	\$211.80	GORDON FOOD SERV INC
0	9016194769	11/13/2024	11/15/2024	50197	GENERAL SUPPLIES - DAIRY PRODUCTS	\$126.75	GORDON FOOD SERV INC
0	9016194769	11/13/2024	11/15/2024	50197	GENERAL SUPPLIES - DISPOSABLES	\$1,454.84	GORDON FOOD SERV INC
0	9016194769	11/13/2024	11/15/2024	50197	GENERAL SUPPLIES - FOOD SERVICE	\$8.72	GORDON FOOD SERV INC
0	9016194769	11/13/2024	11/15/2024	50197	GENERAL SUPPLIES - FROZEN	\$2,260.90	GORDON FOOD SERV INC
0	9016194769	11/13/2024	11/15/2024	50197	GENERAL SUPPLIES - GROCERY	\$1,381.20	GORDON FOOD SERV INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	9016194769	11/13/2024	11/15/2024	50197	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,324.05	GORDON FOOD SERV INC
0	9016194769	11/13/2024	11/15/2024	50197	GENERAL SUPPLIES - SANITATION	\$106.90	GORDON FOOD SERV INC
0	90791	11/6/2024	11/15/2024	50221	Concrete mix	\$76.44	MENARDS INC
0	93997TransNov	11/8/2024	11/15/2024	50192	Bottled water delivery	\$58.90	FIVE STAR WATER
0	App#7 MHS LockerRm	11/12/2024	11/15/2024	50232	MHS Locker Room Reno app#7	\$228,549.77	PEORIA METRO CONSTRUCTION
0	CM0070684	11/7/2024	11/15/2024	50223	Credit for returned envelopes	(\$443.18)	MIDLAND PAPER COMPANY
0	DAF 24 45 MORT	11/7/2024	11/15/2024	50189	FOOD SERVICE - GENERAL SUPPLIES - PRODUCE	\$744.75	DOWN AT THE FARMS LLC
0	DAF 24 46 MORT	11/15/2024	11/15/2024	50189	FOOD SERVICE - GENERAL SUPPLIES - PRODUCE	\$568.50	DOWN AT THE FARMS LLC
0	FOCS86623	10/17/2024	11/15/2024	50258	Oil change	\$75.27	UFTRING AUTOMALL
0	IN02304566	11/7/2024	11/15/2024	50223	Envelopes	\$576.67	MIDLAND PAPER COMPANY
0	M48897	11/12/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC
0	M48897	11/12/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - BR	\$72.00	BETTER BEVERAGE INC
0	M48897	11/12/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - BR	\$37.50	BETTER BEVERAGE INC
0	M48898	11/12/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - GR	\$126.00	BETTER BEVERAGE INC
0	M48898	11/12/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - GR	\$30.00	BETTER BEVERAGE INC
0	M48898	11/12/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - GR	\$37.50	BETTER BEVERAGE INC

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0	M48899	11/12/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - LN	\$180.00	BETTER BEVERAGE INC
0	M48899	11/12/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M48899	11/12/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - LN	\$37.50	BETTER BEVERAGE INC
0	M49150	11/12/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - HS	\$108.00	BETTER BEVERAGE INC
0	M49150	11/12/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - HS	\$18.75	BETTER BEVERAGE INC
0	M49151	11/12/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - JH	\$108.00	BETTER BEVERAGE INC
0	M49151	11/12/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M49151	11/12/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - JH	\$18.75	BETTER BEVERAGE INC
0	M49152	11/12/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - JF	\$30.00	BETTER BEVERAGE INC
0	M49152	11/12/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - JF	\$90.00	BETTER BEVERAGE INC
0	M49152	11/12/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.50	BETTER BEVERAGE INC
0	M49251	10/21/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - BR	\$14.75	BETTER BEVERAGE INC
0	M49251	10/21/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - BR	\$88.75	BETTER BEVERAGE INC
0	M49251	10/21/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - BR	\$18.50	BETTER BEVERAGE INC
0	M49252	10/21/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - GR	\$29.50	BETTER BEVERAGE INC

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0	M49252	10/21/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - GR	\$106.50	BETTER BEVERAGE INC
0	M49252	10/21/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - GR	\$5.55	BETTER BEVERAGE INC
0	M49253	10/21/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - LN	\$195.25	BETTER BEVERAGE INC
0	M49253	10/21/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - LN	\$29.50	BETTER BEVERAGE INC
0	M49253	10/21/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - LN	\$18.50	BETTER BEVERAGE INC
0	M49254	10/21/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - HS	\$88.75	BETTER BEVERAGE INC
0	M49254	10/21/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - HS	\$29.50	BETTER BEVERAGE INC
0	M49254	10/21/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - HS	\$32.56	BETTER BEVERAGE INC
0	M49255	10/21/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - JH	\$106.50	BETTER BEVERAGE INC
0	M49255	10/21/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - JH	\$14.75	BETTER BEVERAGE INC
0	M49255	10/21/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - JH	\$37.00	BETTER BEVERAGE INC
0	M49256	10/21/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - JF	\$14.75	BETTER BEVERAGE INC
0	M49256	10/21/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - JF	\$88.75	BETTER BEVERAGE INC
0	M49256	10/21/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - JF	\$18.50	BETTER BEVERAGE INC
0	M49303	10/28/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - BR	\$14.75	BETTER BEVERAGE INC

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0	M49303	10/28/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - BR	\$106.50	BETTER BEVERAGE INC
0	M49304	10/28/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - GR	\$44.25	BETTER BEVERAGE INC
0	M49304	10/28/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - GR	\$142.00	BETTER BEVERAGE INC
0	M49304	10/28/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - GR	\$37.00	BETTER BEVERAGE INC
0	M49305	10/28/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - LN	\$195.25	BETTER BEVERAGE INC
0	M49305	10/28/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - LN	\$44.25	BETTER BEVERAGE INC
0	M49305	10/28/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - LN	\$55.50	BETTER BEVERAGE INC
0	M49306	10/28/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - HS	\$142.00	BETTER BEVERAGE INC
0	M49306	10/28/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - HS	\$14.75	BETTER BEVERAGE INC
0	M49306	10/28/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - HS	\$37.00	BETTER BEVERAGE INC
0	M49307	10/28/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - JH	\$124.25	BETTER BEVERAGE INC
0	M49307	10/28/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - JH	\$14.75	BETTER BEVERAGE INC
0	M49307	10/28/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - JH	\$37.00	BETTER BEVERAGE INC
0	M49308	10/28/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - JF	\$44.25	BETTER BEVERAGE INC
0	M49308	10/28/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - JF	\$124.25	BETTER BEVERAGE INC

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0	M49308	10/28/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.00	BETTER BEVERAGE INC
0	M49328	10/30/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - GR	\$14.75	BETTER BEVERAGE INC
0	M49328	10/30/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - GR	\$35.50	BETTER BEVERAGE INC
0	M49329	10/30/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - LN	\$35.50	BETTER BEVERAGE INC
0	M49329	10/30/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - LN	\$14.75	BETTER BEVERAGE INC
0	M49332	10/31/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - BR	\$14.75	BETTER BEVERAGE INC
0	M49332	10/31/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - BR	\$106.50	BETTER BEVERAGE INC
0	M49332	10/31/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - BR	\$18.50	BETTER BEVERAGE INC
0	M49334	10/31/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - GR	\$29.50	BETTER BEVERAGE INC
0	M49334	10/31/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - GR	\$106.50	BETTER BEVERAGE INC
0	M49334	10/31/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - GR	\$37.00	BETTER BEVERAGE INC
0	M49335	10/31/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - LN	\$142.00	BETTER BEVERAGE INC
0	M49335	10/31/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - LN	\$14.75	BETTER BEVERAGE INC
0	M49335	10/31/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - LN	\$55.50	BETTER BEVERAGE INC
0	M49336	10/31/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - HS	\$124.25	BETTER BEVERAGE INC

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0	M49336	10/31/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - HS	\$29.50	BETTER BEVERAGE INC
0	M49336	10/31/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - HS	\$37.00	BETTER BEVERAGE INC
0	M49337	10/31/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - JH	\$106.50	BETTER BEVERAGE INC
0	M49337	10/31/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - JH	\$14.75	BETTER BEVERAGE INC
0	M49338	10/31/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - JF	\$29.50	BETTER BEVERAGE INC
0	M49338	10/31/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - JF	\$142.00	BETTER BEVERAGE INC
0	M49338	10/31/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.00	BETTER BEVERAGE INC
0	M49361	11/4/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC
0	M49361	11/4/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - BR	\$90.00	BETTER BEVERAGE INC
0	M49361	11/4/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - BR	(\$6.29)	BETTER BEVERAGE INC
0	M49362	11/4/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - GR	\$108.00	BETTER BEVERAGE INC
0	M49362	11/4/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - GR	\$18.75	BETTER BEVERAGE INC
0	M49363	11/4/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - LN	\$144.00	BETTER BEVERAGE INC
0	M49363	11/4/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M49363	11/4/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - LN	\$37.50	BETTER BEVERAGE INC

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0	M49364	11/4/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - HS	\$72.00	BETTER BEVERAGE INC
0	M49364	11/4/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - HS	(\$3.84)	BETTER BEVERAGE INC
0	M49364	11/4/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - HS	\$37.50	BETTER BEVERAGE INC
0	M49365	11/4/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - JH	\$72.00	BETTER BEVERAGE INC
0	M49365	11/4/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M49365	11/4/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - JH	\$37.50	BETTER BEVERAGE INC
0	M49366	11/4/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - JF	\$72.00	BETTER BEVERAGE INC
0	M49366	11/4/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.50	BETTER BEVERAGE INC
0	M49373	11/7/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - BR	\$72.00	BETTER BEVERAGE INC
0	M49373	11/7/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - BR	\$37.50	BETTER BEVERAGE INC
0	M49375	11/7/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - GR	\$54.00	BETTER BEVERAGE INC
0	M49376	11/7/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - LN	\$72.00	BETTER BEVERAGE INC
0	M49376	11/7/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - LN	\$15.00	BETTER BEVERAGE INC
0	M49376	11/7/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - LN	\$18.75	BETTER BEVERAGE INC
0	M49377	11/7/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - HS	\$72.00	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	M49377	11/7/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - HS	\$30.00	BETTER BEVERAGE INC
0	M49377	11/7/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - HS	\$18.75	BETTER BEVERAGE INC
0	M49378	11/7/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - JH	\$72.00	BETTER BEVERAGE INC
0	M49378	11/7/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Strawberry - JH	\$37.50	BETTER BEVERAGE INC
0	M49379	11/7/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - JF	\$15.00	BETTER BEVERAGE INC
0	M49379	11/7/2024	11/15/2024	50174	GENERAL SUPPLIES - MILK - Chocolate - JF	\$72.00	BETTER BEVERAGE INC
0	MCUSD70911.12.24	11/12/2024	11/15/2024	50253	Rooms for IASB conf 11/24-11/24	\$5,818.84	SWISSOTEL CHICAGO
0	MileSep2024	11/6/2024	11/15/2024	50248	Mileage 9/17-9/17	\$0.94	Smith, Tonya L
0	Morton709-20241031	10/31/2024	11/15/2024	50180	Contractor background screening	\$180.00	BUSHUE BACKGROUND SCREENING
0	Morton709-20241031	10/31/2024	11/15/2024	50180	Trans employee background screening	\$60.00	BUSHUE BACKGROUND SCREENING
0	Morton709EHR-2024103	10/31/2024	11/15/2024	50180	Employee EHR screening	\$481.00	BUSHUE BACKGROUND SCREENING
0	Nov2024	11/8/2024	11/15/2024	50194	Phonelines	\$931.77	FRONTIER
0	NOV2024	11/13/2024	11/15/2024	50225	Gas Serv 10/1-11/1 - Band/Maint	\$62.04	MORTON UTILITIES
0	NOV2024	11/13/2024	11/15/2024	50225	Gas Serv 10/1-11/1 - Bertha	\$267.45	MORTON UTILITIES
0	NOV2024	11/13/2024	11/15/2024	50225	Gas Serv 10/1-11/1 - BR	\$213.81	MORTON UTILITIES
0	NOV2024	11/13/2024	11/15/2024	50225	Gas Serv 10/1-11/1 - DO	\$57.47	MORTON UTILITIES
0	NOV2024	11/13/2024	11/15/2024	50225	Gas Serv 10/1-11/1 - GR	\$493.23	MORTON UTILITIES

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0	NOV2024	11/13/2024	11/15/2024	50225	Gas Serv 10/1-11/1 - JF	\$184.14	MORTON UTILITIES
0	NOV2024	11/13/2024	11/15/2024	50225	Gas Serv 10/1-11/1 - LN	\$267.45	MORTON UTILITIES
0	NOV2024	11/13/2024	11/15/2024	50225	Gas Serv 10/1-11/1 - MHS	\$2,728.94	MORTON UTILITIES
0	NOV2024	11/13/2024	11/15/2024	50225	Gas Serv 10/1-11/1 - MJHS	\$830.58	MORTON UTILITIES
0	NOV2024	11/13/2024	11/15/2024	50225	Gas Serv 10/1-11/1 - Trans	\$14.86	MORTON UTILITIES
0	NOV2024	11/13/2024	11/15/2024	50225	Water Serv 10/1-11/1 - Band/Maint	\$376.40	MORTON UTILITIES
0	NOV2024	11/13/2024	11/15/2024	50225	Water Serv 10/1-11/1 - Bertha	\$102.04	MORTON UTILITIES
0	NOV2024	11/13/2024	11/15/2024	50225	Water Serv 10/1-11/1 - BR	\$580.91	MORTON UTILITIES
0	NOV2024	11/13/2024	11/15/2024	50225	Water Serv 10/1-11/1 - DO	\$202.50	MORTON UTILITIES
0	NOV2024	11/13/2024	11/15/2024	50225	Water Serv 10/1-11/1 - GR	\$622.77	MORTON UTILITIES
0	NOV2024	11/13/2024	11/15/2024	50225	Water Serv 10/1-11/1 - GR Soccer	\$11.65	MORTON UTILITIES
0	NOV2024	11/13/2024	11/15/2024	50225	Water Serv 10/1-11/1 - JF	\$460.33	MORTON UTILITIES
0	NOV2024	11/13/2024	11/15/2024	50225	Water Serv 10/1-11/1 - LN	\$779.63	MORTON UTILITIES
0	NOV2024	11/13/2024	11/15/2024	50225	Water Serv 10/1-11/1 - MHS	\$2,254.19	MORTON UTILITIES
0	NOV2024	11/13/2024	11/15/2024	50225	Water Serv 10/1-11/1 - MJHS	\$636.18	MORTON UTILITIES
0	NOV2024	11/13/2024	11/15/2024	50225	Water Serv 10/1-11/1 - Trans	\$156.86	MORTON UTILITIES
0	Oct2024	10/31/2024	11/15/2024	50257	Mox 10/29	\$100.00	TONY'S LAWN CARE
0	Oct2024-2	11/8/2024	11/15/2024	50206	Pre-Employemt Physicals 10/16-10/31	\$448.00	IWIRC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	S011044120.001	11/1/2024	11/15/2024	50251	Lightbulb	\$17.88	SPRINGFIELD ELECTRIC SUPPLY
0	S100978920.001	11/12/2024	11/15/2024	50249	Radiator bleed keys	\$15.08	SOUTH SIDE CONTROL SUPPLY CO
0	SINV008570	11/12/2024	11/15/2024	50199	School Transportation DH	\$599.50	HOPE LEARNING ACADEMY
0	SINV008570	11/12/2024	11/15/2024	50199	Tuition Intensive DH	\$11,901.34	HOPE LEARNING ACADEMY
0	TripExpOct2024	11/15/2024	11/15/2024	50238	Trip ex 10/6-10/7	\$1,920.40	REED, LISA
0	TZ000928	11/12/2024	11/15/2024	50254	Corner guard	\$202.44	TAZEWELL FLOOR COVERING
0	TZ000928	11/12/2024	11/15/2024	50254	Corner guard	\$202.44	TAZEWELL FLOOR COVERING
0	177649	11/4/2024	11/15/2024	50208	Illinois Energy Rebate	(\$75.00)	JOHNSON HVACR & FOODSERVICE EQUIPMENT
0	177649	11/4/2024	11/15/2024	50208	T-23-HC - Refrigerator, Reach-in, one-section, stainless	\$3,521.00	JOHNSON HVACR & FOODSERVICE EQUIPMENT
0	1RGD-YVQX-7KTM	11/13/2024	11/15/2024	50171	Kid's Waterproof Ski Jacket	\$29.99	AMAZON CAPITAL SERVICES, INC
0	1RGD-YVQX-7KTM	11/13/2024	11/15/2024	50171	Winter Gloves	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1RGD-YVQX-7KTM	11/13/2024	11/15/2024	50171	Winter Neck Warmer	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1X3R-1VM9-MQWD	11/14/2024	11/15/2024	50171	MCF Grant- Lincoln	\$954.65	AMAZON CAPITAL SERVICES, INC
0	1YRH-XJ9D-414Q	11/8/2024	11/15/2024	50171	Men's Ski Jacket	\$64.99	AMAZON CAPITAL SERVICES, INC
0	1YRH-XJ9D-414Q	11/8/2024	11/15/2024	50171	Winter Gloves	\$16.36	AMAZON CAPITAL SERVICES, INC
0	1YRH-XJ9D-414Q	11/8/2024	11/15/2024	50171	Winter Neck Warmer	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1YVP-41LJ-4699	11/8/2024	11/15/2024	50171	Women's Lightweight Puffer Jacket	\$42.80	AMAZON CAPITAL SERVICES, INC
0	2643	11/14/2024	11/15/2024	50246	WLTI - Registration, Hotel, Travel	\$1,818.04	SKILLSUSA ILLINOIS INC

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0	2657	11/14/2024	11/15/2024	50246	LEAD Registration	\$1,100.00	SKILLSUSA ILLINOIS INC
0	October2024	11/13/2024	11/15/2024	50247	Ford, Eileene Dental Services McKinney Vento	\$472.00	SMALLTOWN DENTAL ON FOURTH
0	14951	11/13/2024	11/15/2024	50229	Per Diem - Tuition - J.O. October 2024	\$5,945.96	NEXUS - ONARGA FAMILY HEALING
0	27106430	11/13/2024	11/15/2024	50230	WRAML3 Response Booklets & Forms	\$289.41	PEARSON EDUCATION INC
0	27113940	11/13/2024	11/15/2024	50230	Q-Interactive Usage KB	\$125.07	PEARSON EDUCATION INC
0	27113964	11/13/2024	11/15/2024	50230	Q-Interactive Usage AB	\$18.60	PEARSON EDUCATION INC
0	27116777	11/13/2024	11/15/2024	50230	Q-Interactive Usage - EA	\$72.20	PEARSON EDUCATION INC
0	27116811	11/13/2024	11/15/2024	50230	Q-Interactive Usage MK-L	\$23.25	PEARSON EDUCATION INC
0	27137746	11/13/2024	11/15/2024	50230	WRAML3 Q-Global digital forms	\$85.00	PEARSON EDUCATION INC
0	INV211870	11/13/2024	11/15/2024	50216	Hospital Tutorin G. Reinking (10/15/24-10/16/24)	\$248.38	LEARNWELL
0	INV212963	11/13/2024	11/15/2024	50216	Hospital Tutorin G. Reinking (10/21/24-10/25/24)	\$827.95	LEARNWELL
0	INV214986	11/13/2024	11/15/2024	50216	Hospital Tutorin G. Reinking (10/28/24-10/31/24)	\$579.56	LEARNWELL
0	MileageOct24	11/13/2024	11/15/2024	50178	Mileage - October 2024	\$41.14	BROWN, STEPHANIE
0	MileageOct24	11/13/2024	11/15/2024	50178	SPED ADMIN - EMPLOYEE TRAVEL	(\$41.14)	BROWN, STEPHANIE
0	OCT2024	11/13/2024	11/15/2024	50233	Daily Rate - A.W. - October 2024	\$4,387.76	PEORIA PUBLIC SCHOOLS
0	T6R4X7A4B1392	11/13/2024	11/15/2024	50244	Per Diem - Room & Board/2:1 Service - J.S. October 2024	\$48,522.13	SHRUB OAK INTERNATIONAL SCHOOL LLC
0	T6R4X7A4B1392	11/13/2024	11/15/2024	50244	Per Diem - Tuition - J.S. October 2024	\$27,591.40	SHRUB OAK INTERNATIONAL SCHOOL LLC

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250166	INVES006592	11/12/2024	11/15/2024	50191	ESGI 9-Month Specialist License Add on to Order 92574 to expire 7/24/25	\$222.75	ESGI
0	14RF-FP6V-16HP	11/6/2024	11/15/2024	50171	Mileage Club - candy/drinks	\$46.47	AMAZON CAPITAL SERVICES, INC
0	14RF-FP6V-16HP	11/6/2024	11/15/2024	50171	Playground balls	\$64.99	AMAZON CAPITAL SERVICES, INC
0	14RF-FP6V-16HP	11/6/2024	11/15/2024	50171	Running Club - hurdles and batons - activity fund	\$74.98	AMAZON CAPITAL SERVICES, INC
0	1DKJ-DYMT-TMRX	11/6/2024	11/15/2024	50171	Library Books	\$246.48	AMAZON CAPITAL SERVICES, INC
0	1M99-H6HD-1HGL	11/6/2024	11/15/2024	50171	folders - stork	\$35.99	AMAZON CAPITAL SERVICES, INC
0	1TMD-3HRY-R9J3	11/6/2024	11/15/2024	50171	Hot Mess (Diary of a Wimpy Kid) library book	\$9.00	AMAZON CAPITAL SERVICES, INC
0	1XVV-P7N7-F9NG	11/6/2024	11/15/2024	50171	Folders (wettstein)	\$45.89	AMAZON CAPITAL SERVICES, INC
0	1XVV-P7N7-F9NG	11/6/2024	11/15/2024	50171	Sensory Table for Steiner (pto to reimburse)	\$79.99	AMAZON CAPITAL SERVICES, INC
0	208134958088	11/12/2024	11/15/2024	50241	chart paper - bradford and Bushman	\$40.01	SCHOOL SPECIALTY
0	42622 NOV24 BR	11/6/2024	11/15/2024	50192	Water Service	\$47.60	FIVE STAR WATER
0	1M96-RD7G-3VM9	11/7/2024	11/15/2024	50171	9Volt batteries	\$15.37	AMAZON CAPITAL SERVICES, INC
0	1Y47-KWYR-DKX6	11/7/2024	11/15/2024	50171	blue exam gloves	\$42.50	AMAZON CAPITAL SERVICES, INC
0	1Y47-KWYR-DKX6	11/7/2024	11/15/2024	50171	infant changing pad	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1176102	11/13/2024	11/15/2024	50205	HP 213Y Magenta	\$362.00	IPRINT TECHNOLOGIES
0	1176102	11/13/2024	11/15/2024	50205	HP 213Y Cyan	\$362.00	IPRINT TECHNOLOGIES
0	1176102	11/13/2024	11/15/2024	50205	HP 213Y Yellow	\$362.00	IPRINT TECHNOLOGIES

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	14KX-6PFQ-R7VC	11/13/2024	11/15/2024	50171	bean bags	\$38.70	AMAZON CAPITAL SERVICES, INC
0	14KX-6PFQ-R7VC	11/13/2024	11/15/2024	50171	poly spots	\$36.99	AMAZON CAPITAL SERVICES, INC
0	14KX-6PFQ-R7VC	11/13/2024	11/15/2024	50171	skip ball	\$49.95	AMAZON CAPITAL SERVICES, INC
0	14KX-6PFQ-R7VC	11/13/2024	11/15/2024	50171	Volly Trainer	\$73.95	AMAZON CAPITAL SERVICES, INC
0	1DHT-77RN-3VfV	11/13/2024	11/15/2024	50171	3-hole punch	\$7.34	AMAZON CAPITAL SERVICES, INC
0	1DHT-77RN-3VfV	11/13/2024	11/15/2024	50171	battery lamp	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1MF7-VWRV-RKGV	11/13/2024	11/15/2024	50171	whistle	\$6.38	AMAZON CAPITAL SERVICES, INC
0	1RDF-LWGT-6T4M	11/13/2024	11/15/2024	50171	cordless hot glue gun	\$12.40	AMAZON CAPITAL SERVICES, INC
0	1RDF-LWGT-6T4M	11/13/2024	11/15/2024	50171	magnetic clips	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1RDF-LWGT-6T4M	11/13/2024	11/15/2024	50171	magnetic dry erase eraser	\$23.74	AMAZON CAPITAL SERVICES, INC
0	1RDF-LWGT-6T4M	11/13/2024	11/15/2024	50171	magnetic hooks	\$8.59	AMAZON CAPITAL SERVICES, INC
0	1RDF-LWGT-6T4M	11/13/2024	11/15/2024	50171	plastic folders	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1RDF-LWGT-6T4M	11/13/2024	11/15/2024	50171	sheet protectors	\$19.76	AMAZON CAPITAL SERVICES, INC
0	1RDF-LWGT-6T4M	11/13/2024	11/15/2024	50171	Star string lights	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1W7Q-GGPL-N3D6	11/13/2024	11/15/2024	50171	custom lanyard	\$14.69	AMAZON CAPITAL SERVICES, INC
0	470582	11/13/2024	11/15/2024	50193	Above the Trenches	\$15.64	FOLLETT SCHOOL SOLUTIONS INC
0	470582	11/13/2024	11/15/2024	50193	Alamo All Stars	\$15.64	FOLLETT SCHOOL SOLUTIONS INC
0	470582	11/13/2024	11/15/2024	50193	Glitch	\$18.37	FOLLETT SCHOOL SOLUTIONS INC

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0	470582	11/13/2024	11/15/2024	50193	Lafayette	\$14.73	FOLLETT SCHOOL SOLUTIONS INC
0	470582	11/13/2024	11/15/2024	50193	Last Mapmaker	\$17.47	FOLLETT SCHOOL SOLUTIONS INC
0	470582	11/13/2024	11/15/2024	50193	One Dead Spy	\$15.64	FOLLETT SCHOOL SOLUTIONS INC
0	470582	11/13/2024	11/15/2024	50193	Spine Label	\$7.20	FOLLETT SCHOOL SOLUTIONS INC
0	470582	11/13/2024	11/15/2024	50193	Treaties Trenches	\$15.64	FOLLETT SCHOOL SOLUTIONS INC
0	470582	11/13/2024	11/15/2024	50193	Underground Abductor	\$15.64	FOLLETT SCHOOL SOLUTIONS INC
0	470582	11/13/2024	11/15/2024	50193	Vanderbeekers and hi	\$19.30	FOLLETT SCHOOL SOLUTIONS INC
0	470582	11/13/2024	11/15/2024	50193	Vanderbeekers ever	\$19.30	FOLLETT SCHOOL SOLUTIONS INC
0	470582	11/13/2024	11/15/2024	50193	Vanderbeekers Lost	\$16.56	FOLLETT SCHOOL SOLUTIONS INC
0	470582	11/13/2024	11/15/2024	50193	Vanderbeekers Make	\$16.56	FOLLETT SCHOOL SOLUTIONS INC
0	470582	11/13/2024	11/15/2024	50193	Vanderbeekers of 141	\$19.30	FOLLETT SCHOOL SOLUTIONS INC
0	470582	11/13/2024	11/15/2024	50193	Vanderbeekers on the	\$18.39	FOLLETT SCHOOL SOLUTIONS INC
0	470582	11/13/2024	11/15/2024	50193	Vanderbeekers to the	\$19.30	FOLLETT SCHOOL SOLUTIONS INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	5 More Sleeps til Halloween	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	Bear Bottom (FunJungle)	\$5.59	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	Belly Up (FunJungle)	\$7.19	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	Big Game (FunJungle)	\$8.36	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	Can You Survive a Global Blackout?	\$7.41	AMAZON CAPITAL SERVICES, INC

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0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	Can You Survive a Zombie Apocalypse?	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	Can You Survive an Alien Invasion?	\$6.95	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	Can You Survive an Asteroid Strike?	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	Can You Survive an Earthquake?: A	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	Can You Survive Antarctica?;	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	Can You Survive Storm Chasing?; An Interactive Survival Adventure (You Choose Books)	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	Can You Survive the Titanic?;	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	Could You Survive the Jurassic Period?	\$6.95	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	Have You Seen My Acorn?	\$15.18	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	Hot Mess (Diary of a Wimpy Kid Book 19)	\$27.00	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	How to Make Friends with a Ghost	\$12.80	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	I Can Build It!: An Acorn Book	\$4.64	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	Lion Down (FunJungle)	\$8.36	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	Little Ghost Makes a Friend	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	Panda-monium (FunJungle)	\$8.36	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	Poached (FunJungle)	\$8.36	AMAZON CAPITAL SERVICES, INC

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0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	The Academy IV: Title Fight (The Academy Series)	\$13.49	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	The Ghost Who Was Afraid of Everything	\$17.66	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	Towed by Toad	\$18.99	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	Trick or Treat on Scary Street	\$15.18	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	Tyrannosaurus Wrecks (FunJungle)	\$8.36	AMAZON CAPITAL SERVICES, INC
0	1XTL-DDYH-F6H3	10/22/2024	11/15/2024	50171	Whale Done (FunJungle)	\$8.99	AMAZON CAPITAL SERVICES, INC
0	10108	11/25/2024	11/15/2024	50245	IN HOUSE QUAD SKATING PROGRAM	\$6,024.00	SKATETIME SCHOOL PROGRAM OF INDY
0	13P1-YM6K-7PJG	10/17/2024	11/15/2024	50171	AmazonCommercial 1-Ply White Lunch Disposable Paper Napkins	\$31.79	AMAZON CAPITAL SERVICES, INC
0	13P1-YM6K-7PJG	10/17/2024	11/15/2024	50171	AMWU Folgers Classic Roast Ground Coffee (51 oz.)-set of 4	\$157.50	AMAZON CAPITAL SERVICES, INC
0	14CL-CF3V-MRPT	10/17/2024	11/15/2024	50171	Antarctic Attack: Volume 2 (Axel and Beast)	\$9.98	AMAZON CAPITAL SERVICES, INC
0	14CL-CF3V-MRPT	10/17/2024	11/15/2024	50171	Cat Ninja: Heart of a Hero (Volume 6)	\$12.99	AMAZON CAPITAL SERVICES, INC
0	14CL-CF3V-MRPT	10/17/2024	11/15/2024	50171	Tinny's Tiny Secret (9) (Bots)	\$5.55	AMAZON CAPITAL SERVICES, INC
0	17G4-PJQD-FKHH	10/31/2024	11/15/2024	50171	Thanksgiving Coloring Placemats for Kids(20 Sheets	\$62.95	AMAZON CAPITAL SERVICES, INC
0	1H9P-6D6C-V63L	11/1/2024	11/15/2024	50171	Special Supplies Therapy Putty for Kids and Adults - Resistive	\$16.09	AMAZON CAPITAL SERVICES, INC
0	1JN6-47VC-KP6W	10/11/2024	11/15/2024	50171	MXoSUM Inflatable Eagle Costume for Adult Air Blow up Bald Eagle	(\$43.99)	AMAZON CAPITAL SERVICES, INC
0	1N4V-MXKK-16HR	10/21/2024	11/15/2024	50171	APACALI 24PCS Playing Card Case	\$39.98	AMAZON CAPITAL SERVICES, INC

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					Clear Plastic Gaming Game		
0	1N4V-MXKK-16HR	10/21/2024	11/15/2024	50171	Mesh Zipper Pouch Bags, Zipper Pouches for Organizing	\$11.89	AMAZON CAPITAL SERVICES, INC
0	1N4V-MXKK-16HR	10/21/2024	11/15/2024	50171	Tinlade 12 Pack LCD Writing Tablets 8.5 Inch Bulk Colorful Doodle	\$26.99	AMAZON CAPITAL SERVICES, INC
0	1TVX-7PTC-D4X7	11/13/2024	11/15/2024	50171	Secura 60-Minute Visual Countdown Timer, 7.5-Inch Oversize	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1XXG-HXFN-MLNR	11/21/2024	11/15/2024	50171	85-Pack Zipper Friendship Bracelets Set,Fidget Friendship	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1XXG-HXFN-MLNR	11/21/2024	11/15/2024	50171	Zddaoole 60 Pcs Cute Pencil Topper Decoration, Different Pencil	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1YG6-TG3P-YQXW	10/8/2024	11/15/2024	50171	Duracell Coppertop C Batteries, 8 Count Pack	\$56.97	AMAZON CAPITAL SERVICES, INC
0	1YG6-TG3P-YQXW	10/8/2024	11/15/2024	50171	Duracell Coppertop D Batteries,	\$11.50	AMAZON CAPITAL SERVICES, INC
0	1YG6-TG3P-YQXW	10/8/2024	11/15/2024	50171	Duracell Procell PC1500 Alkaline-Manganese Dioxide Battery,	\$16.97	AMAZON CAPITAL SERVICES, INC
0	208134905328	9/16/2024	11/15/2024	50241	CREDIT MEMO FOR OWL PELLETS	(\$293.10)	SCHOOL SPECIALTY
0	308104634782	9/30/2024	11/15/2024	50241	file folders	\$56.70	SCHOOL SPECIALTY
0	308104634782	9/30/2024	11/15/2024	50241	invisible tape-3/4 in x 1296 in	\$64.20	SCHOOL SPECIALTY
0	308104634782	9/30/2024	11/15/2024	50241	labels	\$47.56	SCHOOL SPECIALTY
0	308104634782	9/30/2024	11/15/2024	50241	plain index cards-3x5	\$17.50	SCHOOL SPECIALTY
0	308104634782	9/30/2024	11/15/2024	50241	plain index cards-5x8	\$18.30	SCHOOL SPECIALTY
0	308104634782	9/30/2024	11/15/2024	50241	popup yellow notes	\$62.34	SCHOOL SPECIALTY
0	308104634782	9/30/2024	11/15/2024	50241	push pins	\$5.90	SCHOOL SPECIALTY

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0	308104634782	9/30/2024	11/15/2024	50241	ruled index cards-3x5	\$17.50	SCHOOL SPECIALTY
0	308104634782	9/30/2024	11/15/2024	50241	scissors	\$18.70	SCHOOL SPECIALTY
0	308104634782	9/30/2024	11/15/2024	50241	stamp pad-black	\$16.74	SCHOOL SPECIALTY
0	308104634782	9/30/2024	11/15/2024	50241	stamp pad-red	\$11.16	SCHOOL SPECIALTY
0	430393F	11/2/2024	11/15/2024	50193	AHOY!	\$22.99	FOLLETT SCHOOL SOLUTIONS INC
0	430393F	11/2/2024	11/15/2024	50193	ANNA BANANA AND FRIE	\$6.99	FOLLETT SCHOOL SOLUTIONS INC
0	430393F	11/2/2024	11/15/2024	50193	BABYSITTERS CLUB	\$49.60	FOLLETT SCHOOL SOLUTIONS INC
0	430393F	11/2/2024	11/15/2024	50193	GHOSTS	\$12.40	FOLLETT SCHOOL SOLUTIONS INC
0	430393F	11/2/2024	11/15/2024	50193	INVESTIGATORS CLASS ACTION	\$12.90	FOLLETT SCHOOL SOLUTIONS INC
0	430393F	11/2/2024	11/15/2024	50193	LIFEBOAT 12	\$8.88	FOLLETT SCHOOL SOLUTIONS INC
0	430393F	11/2/2024	11/15/2024	50193	MEGA MOLE GIRL DIG	\$6.99	FOLLETT SCHOOL SOLUTIONS INC
0	430393F	11/2/2024	11/15/2024	50193	NOOBS DIARY OF AN 8 BIT 1	\$11.52	FOLLETT SCHOOL SOLUTIONS INC
0	430393F	11/2/2024	11/15/2024	50193	OWLYMPIC GAMES	\$6.99	FOLLETT SCHOOL SOLUTIONS INC
0	430393F	11/2/2024	11/15/2024	50193	PENELOPE REX AND THE PROB	\$18.39	FOLLETT SCHOOL SOLUTIONS INC
0	430393F	11/2/2024	11/15/2024	50193	PUG THE SPORTS S	\$6.99	FOLLETT SCHOOL SOLUTIONS INC
0	430393F	11/2/2024	11/15/2024	50193	PUG THE SPORTS STAR	\$15.86	FOLLETT SCHOOL SOLUTIONS INC
0	430393F	11/2/2024	11/15/2024	50193	SHIP IN THE WINDOW	\$18.39	FOLLETT SCHOOL SOLUTIONS INC
0	430393F	11/2/2024	11/15/2024	50193	SISTERS	\$12.40	FOLLETT SCHOOL SOLUTIONS INC

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0	430393F	11/2/2024	11/15/2024	50193	SMILE	\$12.40	FOLLETT SCHOOL SOLUTIONS INC
0	430393F	11/2/2024	11/15/2024	50193	SNOW GLOBE FAMILY	\$8.88	FOLLETT SCHOOL SOLUTIONS INC
0	430393F	11/2/2024	11/15/2024	50193	SPY SCHOOL GOES WILD	\$18.39	FOLLETT SCHOOL SOLUTIONS INC
0	430393F	11/2/2024	11/15/2024	50193	SUBSTITUTE CREACHER	\$18.39	FOLLETT SCHOOL SOLUTIONS INC
0	430393F	11/2/2024	11/15/2024	50193	SUPER DWEEB V DOCTOR	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
0	430393F	11/2/2024	11/15/2024	50193	WHAT WERE THE SALEM W	\$7.99	FOLLETT SCHOOL SOLUTIONS INC
250161	162643-00	11/7/2024	11/15/2024	50218	L3.7V Battery Pack	\$59.00	LIGHTSPEED TECHNOLOGIES INC
0	1LX4-4VX6-CQ9W	10/25/2024	11/15/2024	50171	Rotter/D'Alfonso - Books	\$141.80	AMAZON CAPITAL SERVICES, INC
0	50843	11/6/2024	11/15/2024	50228	Plastic Anchors	\$16.44	NENA HARDWARE MORTON
0	16XL-HJQY-MCJG	10/23/2024	11/15/2024	50171	J. Williams - USA Volleyball tshirt -	\$18.99	AMAZON CAPITAL SERVICES, INC
0	171X-JXFC-136W	10/24/2024	11/15/2024	50171	J. Williams - Magnetic Stirring Bar Retriever	\$18.75	AMAZON CAPITAL SERVICES, INC
0	17JK-C7N6-1JYX	10/30/2024	11/15/2024	50171	K. Serrurier - Classroom Library	\$253.93	AMAZON CAPITAL SERVICES, INC
0	191H-PCNJ-C666	10/25/2024	11/15/2024	50171	K. Fitzpatrick - Keyboard Stand	\$90.99	AMAZON CAPITAL SERVICES, INC
0	19C7-MX3C-3F61	10/28/2024	11/15/2024	50171	M. Bolliger - Class Supplies	\$37.42	AMAZON CAPITAL SERVICES, INC
0	19TH-H6XT-617L	10/28/2024	11/15/2024	50171	B. Spaniol - Student Binders	\$23.36	AMAZON CAPITAL SERVICES, INC
0	19TH-H6XT-F449	10/29/2024	11/15/2024	50171	M. Hasler - Dum Dum Mix	\$57.90	AMAZON CAPITAL SERVICES, INC
0	1C7X-VNNX-1F7D	10/30/2024	11/15/2024	50171	J. Rabe - Homework Club Snacks	\$43.30	AMAZON CAPITAL SERVICES, INC

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0	1FFT-4D93-KKG1	11/8/2024	11/15/2024	50171	M. Lytle - Reuseable Pocket Sleeves	\$19.90	AMAZON CAPITAL SERVICES, INC
0	1GKY-R747-QPLW	11/1/2024	11/15/2024	50171	B. Spaniol - Student Clothing	\$61.79	AMAZON CAPITAL SERVICES, INC
0	1JNP-CWGL-DV94	10/25/2024	11/15/2024	50171	M. Kruse - Supplies	\$30.25	AMAZON CAPITAL SERVICES, INC
0	1JXR-17P3-XMDD	10/24/2024	11/15/2024	50171	J. Williams - Lab Supplies	\$94.57	AMAZON CAPITAL SERVICES, INC
0	1LGP-X973-FP7X	10/25/2024	11/15/2024	50171	R. Gianessi - Desk Chair	\$89.99	AMAZON CAPITAL SERVICES, INC
0	1LQV-PCR1-KQDP	11/8/2024	11/15/2024	50171	B. Parrott - Lab Supplies	\$140.54	AMAZON CAPITAL SERVICES, INC
0	1M7N-17DY-4M4V	10/28/2024	11/15/2024	50171	G. DeFrain - Class room Supplies	\$20.98	AMAZON CAPITAL SERVICES, INC
0	1MPH-K7X3-K9RQ	11/8/2024	11/15/2024	50171	H. Pfeifer - Expanding File folders	\$46.02	AMAZON CAPITAL SERVICES, INC
0	1MXR-VRLX-6LC1	10/28/2024	11/15/2024	50171	M. Hasler - Yellow Ducks	\$37.99	AMAZON CAPITAL SERVICES, INC
0	1NJ9-9VVM-KD66	10/29/2024	11/15/2024	50171	B. Bazzetta - Classroom Snacks	\$23.59	AMAZON CAPITAL SERVICES, INC
0	1NLF-D1W9-KN4K	10/29/2024	11/15/2024	50171	B. Spaniol - Empowering Affirmation	\$98.57	AMAZON CAPITAL SERVICES, INC
0	1NTF-XQQY-7DT7	10/28/2024	11/15/2024	50171	T. Neill / J. Akers - Classroom Library	\$260.95	AMAZON CAPITAL SERVICES, INC
0	1QKJ-3D7P-1RGX	11/6/2024	11/15/2024	50171	J. Williams - Sheet Pans	\$318.78	AMAZON CAPITAL SERVICES, INC
0	1QW9-FMKJ-HK9T	10/22/2024	11/15/2024	50171	Toner Cartridges	\$601.86	AMAZON CAPITAL SERVICES, INC
0	1R4M-VHQJ-JTKQ	10/29/2024	11/15/2024	50171	M. Rotter - Classroom Library	\$266.95	AMAZON CAPITAL SERVICES, INC
0	1RJG-J7HP-HPH3	10/29/2024	11/15/2024	50171	A. Bishop - Halloween Supplies	\$32.25	AMAZON CAPITAL SERVICES, INC
0	1RR3-KKWT-DXDJ	11/7/2024	11/15/2024	50171	A. Geil - Class Supplies	\$67.26	AMAZON CAPITAL SERVICES, INC
0	1V1H-4JH6-19TF	10/30/2024	11/15/2024	50171	A. Bishop - Australian Nationals Flag	\$6.25	AMAZON CAPITAL SERVICES, INC

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0	1WTM-F1KN-1XHV	10/30/2024	11/15/2024	50171	C. Nosbisch - Classroom Library	\$293.44	AMAZON CAPITAL SERVICES, INC
0	282	11/8/2024	11/15/2024	50243	M. Brummel - Gray Paper	\$29.98	SEND IT SERVICES
0	4108464	10/30/2024	11/15/2024	50176	Amaco Kiln Shelves	\$189.52	BLICK ART MATERIALS
0	927591976	11/2/2024	11/15/2024	50179	PE Shirts	\$447.95	BSN SPORTS/COLLEGIATE PACIFIC
0	JassFest3-1-25	11/6/2024	11/15/2024	50239	Jazz in the Meadows Jazz Festival March 1 2025	\$275.00	RMHS MUSIC BOOSTERS
0	TeamMeet11-1-24	11/1/2024	11/15/2024	50184	Team Leader Meeting Breakfast	\$22.25	CONFECTIONERY INC
250139	573664	11/8/2024	11/15/2024	50177	Pen / Stylus, SBID	\$56.66	BRADFIELDS COMPUTER SUPPLY
0	11026	11/13/2024	11/15/2024	50236	Marching Band Semi Truck	\$4,458.00	PYLES TRUCKING COMPANY
0	1137-H733-6WKJ	11/12/2024	11/15/2024	50171	Classroom Supplies	\$39.14	AMAZON CAPITAL SERVICES, INC
0	116D-LQQY-1XFN	11/12/2024	11/15/2024	50171	SPED Supplies	\$23.49	AMAZON CAPITAL SERVICES, INC
0	1379	11/13/2024	11/15/2024	50181	Repairs	\$353.70	CARLS PROFESSIONAL BAND INC
0	1398	11/13/2024	11/15/2024	50181	Repairs	\$109.24	CARLS PROFESSIONAL BAND INC
0	17CV-LV1H-13RL	11/12/2024	11/15/2024	50171	Wrestling Mat Tape	\$775.15	AMAZON CAPITAL SERVICES, INC
0	195126	11/13/2024	11/15/2024	50200	Mya Reed	\$325.00	HUGH O'BRIAN YOUTH LEADERSHIP
0	195128	11/13/2024	11/15/2024	50200	Timothy Hinch	\$325.00	HUGH O'BRIAN YOUTH LEADERSHIP
0	1G3N-974V-L4CN	11/12/2024	11/15/2024	50171	Garner Classroom Supplies	\$124.75	AMAZON CAPITAL SERVICES, INC
0	1H6Q-6TMP-JWDF	11/12/2024	11/15/2024	50171	Office Supplies	\$38.26	AMAZON CAPITAL SERVICES, INC
0	1HNX-C9JR-CMG7	11/12/2024	11/15/2024	50171	Toner	\$32.79	AMAZON CAPITAL SERVICES, INC

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0	1KVF-3VVQ-9JWJ	11/12/2024	11/15/2024	50171	Office Supplies	\$27.79	AMAZON CAPITAL SERVICES, INC
0	1RFJ-YK71-VG1C	11/12/2024	11/15/2024	50171	SPED Supplies	\$85.50	AMAZON CAPITAL SERVICES, INC
0	1W6R-TCLV-G7XK	11/12/2024	11/15/2024	50171	SS Classroom Supplies	\$112.27	AMAZON CAPITAL SERVICES, INC
0	22970	11/13/2024	11/15/2024	50169	Cheer Banner	\$1,235.00	ALL AMERICAN FLAGS AND BANNERS, LLC
0	2502	11/13/2024	11/15/2024	50224	Drug Testing	\$420.00	MOBEX INC
0	37386589	11/13/2024	11/15/2024	50190	Marching Band Rental	\$450.89	EAN SERVICES LLC
0	410	11/13/2024	11/15/2024	50175	Girl's Bball Practice Wear	\$841.00	BIG GAME SPORTS APPAREL
0	52959	11/13/2024	11/15/2024	50211	Repair Screw	\$7.96	KIDDER MUSIC CO
0	748222	11/13/2024	11/15/2024	50172	Cross Country Shirts	\$3,298.94	ARES SPORTSWEAR
0	91193	11/13/2024	11/15/2024	50221	Trades Supplies	\$106.40	MENARDS INC
0	926837452	11/13/2024	11/15/2024	50179	VB Jackets	\$336.05	BSN SPORTS/COLLEGIATE PACIFIC
0	96204	11/13/2024	11/15/2024	50237	MHS Raptor Renewal	\$693.00	RAPTOR TECHNOLOGIES
0	MidILNov2024Dues	11/13/2024	11/15/2024	50222	2024-2025 Dues	\$2,000.00	MID ILLINI CONFERENCE
0	MidILNov2024Fees	11/13/2024	11/15/2024	50222	Conference Assignor Fees	\$1,900.00	MID ILLINI CONFERENCE
0	PAWAC112024Reg	11/13/2024	11/15/2024	50231	MHS Registration	\$60.00	PEORIA AREA WORLD AFFAIRS COUNCIL
250140	539348	11/13/2024	11/15/2024	50250	Carson Jumpsuit - Black	\$402.00	SOUTHEASTERN PERFORMANCE APPAREL
250140	539348	11/13/2024	11/15/2024	50250	Carson Jumpsuit - Black - P	\$67.00	SOUTHEASTERN PERFORMANCE APPAREL
250140	539348	11/13/2024	11/15/2024	50250	Dress Shirt - Black - 33	\$87.50	SOUTHEASTERN PERFORMANCE APPAREL

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250140	539348	11/13/2024	11/15/2024	50250	Dress Shirt - Black - BOYS	\$35.00	SOUTHEASTERN PERFORMANCE APPAREL
250140	539348	11/13/2024	11/15/2024	50250	Flat Front Cavalier Pant - Black - R	\$216.00	SOUTHEASTERN PERFORMANCE APPAREL
250140	539348	11/13/2024	11/15/2024	50250	Shipping	\$56.53	SOUTHEASTERN PERFORMANCE APPAREL
0	1NVW-HJ9J-YMHC	11/13/2024	11/15/2024	50171	Amazon SB	\$65.13	AMAZON CAPITAL SERVICES, INC
0	1P7X-K939-K6RV	11/7/2024	11/15/2024	50171	SB Amazon	\$77.75	AMAZON CAPITAL SERVICES, INC
0	10252024	11/13/2024	11/15/2024	50184	Donuts for staff	\$40.00	CONFECTIONERY INC
0	116D-LQQY-W3WM	11/13/2024	11/15/2024	50171	Printer Toner for Lincoln Nurse	\$194.68	AMAZON CAPITAL SERVICES, INC
0	1LQV-PCR1-DLCG	11/13/2024	11/15/2024	50171	Disinfecting wipes for Nurses	\$71.11	AMAZON CAPITAL SERVICES, INC
0	1XVV-P7N7-6PFY	11/13/2024	11/15/2024	50171	Nurse Supplies	\$199.97	AMAZON CAPITAL SERVICES, INC
0	20425	11/13/2024	11/15/2024	50167	AHA Certification Cards	\$71.50	AFFINITY CPR TRAINING CENTER
0	108084Nov24MA	11/8/2024	11/15/2024	50192	Water for MA	\$26.85	FIVE STAR WATER
0	11435864	11/8/2024	11/15/2024	50215	Language Line Services	\$149.92	LANGUAGE LINE SERVICES INC
0	17LP-3HDR-DKGG	11/13/2024	11/15/2024	50255	SSS General Supplies	\$87.84	THE COOKERY
0	1LWK-71L3-P4VK	11/13/2024	11/15/2024	50171	Wipes,cardstock, snacks for MA	\$202.74	AMAZON CAPITAL SERVICES, INC
0	8103	11/13/2024	11/15/2024	50255	Cooking class for MA	\$550.00	THE COOKERY
0	MARent1024	11/8/2024	11/15/2024	50182	Rent for MA for month of October	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
250163	134923583001	11/13/2024	11/15/2024	50220	Connecting Math Concepts Level D, Workbook, 2nd Edition	\$71.88	MCGRAW HILL INC.
250164	GG186034-R3	11/8/2024	11/15/2024	50195	Generation Genius Account for Rhonda	\$299.00	GENERATION GENIUS

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
					Howard		
250162	INV160053	11/15/2024	11/15/2024	50165	Student Sound Wall Folders, Set of 30	\$45.10	95% GROUP INC
0	CC Fall2024	11/13/2024	11/18/2024	0	CI5423 Fall 2024	\$705.00	Getz, Jamie S
0	CC Fall2024	11/13/2024	11/18/2024	0	D188 Fall 2024	\$845.14	Gorshe, Sarah E
0	CC Fall2024	11/13/2024	11/18/2024	0	ED 5023 Fall 2024	\$705.00	Herr, Jaclyn A
0	CC Fall2024	11/13/2024	11/18/2024	0	LE5421 Fall 2024	\$525.00	Massaglia, Patricia A
0	CC Fall2024	11/13/2024	11/18/2024	0	EDD8058 Fall 2024	\$1,690.28	Miller, Emily E
0	CC Fall2024	11/13/2024	11/18/2024	0	EDUP 9481 Fall 2024	\$248.00	Robinson, Sherry P
0	CC Fall2024	11/13/2024	11/18/2024	0	EDUP 9482 Fall 2024	\$248.00	Webb, Kelly M
0	CCFall2024	11/13/2024	11/18/2024	0	SPED 5073 Fall 2024	\$705.00	Chaney, Chelsie J
0	CCFall2024	11/13/2024	11/18/2024	0	RES5173 Fall 2024	\$705.00	Owdom, Emma L
0	CCFall2024	11/13/2024	11/18/2024	0	CI5513 Fall 2024	\$705.00	Wendling, Melinda L
0	MileageOct2024	11/7/2024	11/18/2024	0	Mileage 10/-10/30	\$56.28	Baldwin, Clint D
0	MileageOct2024	11/7/2024	11/18/2024	0	Mileage 10/-10/31	\$28.68	Guse, Breanna E
0	MileageOct2024	11/7/2024	11/18/2024	0	Mileage 10/-10/31	\$61.77	Hansen, Hannah E
0	MileageOct2024	11/7/2024	11/18/2024	0	Mileage 10/-10/30	\$35.18	Kilcrease, Alexis M
0	MileageOct2024	11/7/2024	11/18/2024	0	Mileage 10/-10/31	\$105.73	Rademaker, Dawn M
0	MileageOct2024	11/7/2024	11/18/2024	0	Mileage 10/-10/31	\$88.31	Rivera, Rhys B

**Morton Community Unit School Dist 709**

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	MileageOct2024	11/7/2024	11/18/2024	0	Mileage 10/-10/31	\$46.57	Wright, Jennifer L
0	MileageOct2024	11/13/2024	11/18/2024	0	Mileage 10/-10/30	\$23.58	Risner, Melissa A
0	MileageOct2024	11/15/2024	11/18/2024	0	Mileage 10/1-10/31	\$56.88	Schauer, Diana L
0	MileOct2024	11/6/2024	11/18/2024	0	Mileage 10/1-10/31	\$24.12	Dralle, Mary E
0	MileOct2024	11/6/2024	11/18/2024	0	Mileage 10/1-10/31	\$24.39	Duke, Sarah L
0	MileOct2024	11/6/2024	11/18/2024	0	Mileage 10/1-10/31	\$1.47	Forbes, Charli J
0	MileOct2024	11/6/2024	11/18/2024	0	Mileage 10/2-10/31	\$116.71	Lohnes, Crystal D
0	MileOct2024	11/6/2024	11/18/2024	0	Mileage 10/15-10/28	\$1.01	Owen, Cheryl L
0	MileOct2024	11/6/2024	11/18/2024	0	Mileage 10/2-10/29	\$41.41	Spencer, Cortney N
0	MileOct2024	11/6/2024	11/18/2024	0	Mileage 10/1-10/28	\$8.04	Watson, Andrea G
0	MileOct2024	11/6/2024	11/18/2024	0	Mileage 10/1-10/31	\$15.95	Wolf, Octavia K
0	MileSep2024	11/6/2024	11/18/2024	0	Mileage9/3-9/17	\$12.26	Landrith, Jennifer A
0	MileSep2024	11/6/2024	11/18/2024	0	Mileage 9/25	\$0.13	Owen, Cheryl L
0	MileageOct24	11/13/2024	11/18/2024	0	Mileage Reimbursment 10/2/24 - 10/30/24	\$199.26	Bush, Morgan G
0	MileageOct24	11/13/2024	11/18/2024	0	Mileage for October 2024	\$266.73	Franklin, Lindsay A
0	MileageOct24	11/13/2024	11/18/2024	0	Mileage Reimbursement October 2024	\$97.42	Sheehan, Dayrim E
0	ReimbursementOct24	11/13/2024	11/18/2024	0	Reimbursement for Miles & Mileage for Conference	\$232.93	Vollmer, Danielle P
0	staffgoodiesNOV24	11/13/2024	11/18/2024	0	50 Munchkin bucket	\$53.97	Troxell, Zoe B

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	staffgoodiesNOV24	11/13/2024	11/18/2024	0	Batteries-Baker	\$13.99	Troxell, Zoe B
0	staffgoodiesNOV24	11/13/2024	11/18/2024	0	chocolate	\$19.99	Troxell, Zoe B
0	Dollar TreeScavHunt	11/6/2024	11/18/2024	0	Dollar Tree - Scavenger Hunt Prizes	\$55.00	Massaglia, Patricia A
0	KrogerCostcoIncentiv	11/6/2024	11/18/2024	0	Kroger & Costco - - Class Incentives	\$84.53	Massaglia, Patricia A
0	OctSchtoSchmileage	11/12/2024	11/18/2024	0	October School to School Mileage	\$20.64	Beutel, Timothy J
0	TPT-ShowMe	11/4/2024	11/18/2024	0	Show Me Premium	\$89.99	Getz, Jamie S
0	TPT-ShowMe	11/4/2024	11/18/2024	0	Teachers Pay Teachers - Function Practice for Algebra	\$12.50	Getz, Jamie S
0	TPTScienceClass Act	11/12/2024	11/18/2024	0	Teachers Pay teachers - Class Activities - Science	\$21.74	Bolliger, Megan L
0	WalmartClassReward	11/12/2024	11/18/2024	0	Walmart - Class Rewards	\$31.84	Rabe, Jennifer M
0	WalmartLabSupplies	11/6/2024	11/18/2024	0	Walmlart - Lab Supplies	\$13.96	Williams, Jordan M
0	SuppliesNOV2024	11/13/2024	11/18/2024	0	Walmart - Science Supplies	\$89.05	Fink-Galletti, Claire J
0	WorkshopNov2024	11/13/2024	11/18/2024	0	Dr. Ed Workshop	\$40.00	Tucker, Marshall B
0	mileage Oct	11/1/2024	11/18/2024	0	Amanda Derrick mileage Oct	\$17.09	Derrick, Amanda K
0	mileage Oct	11/1/2024	11/18/2024	0	Mileage October	\$49.25	McKinley, Randi M
0	MileageOct24	11/13/2024	11/18/2024	0	Mileage October 2024	\$55.14	Thornton, Jillyn A
0	ReimbursementOct24	11/13/2024	11/18/2024	0	Reimbursement for meal at conference	\$15.17	Franklin, Lindsay A
0	ReimbursementOct24	11/13/2024	11/18/2024	0	Reimbursement for meals and milage for conference	\$254.11	Sheehan, Dayrim E

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	ReimbursementOct24	11/13/2024	11/18/2024	0	Reimbursement for meals & mileage to ISSW conference	\$237.67	Steiner, Laura D
0	MileageMeesterOct24	11/8/2024	11/18/2024	0	Mileage for October 24	\$65.19	Meester, Tara E
0	ReimburseDonley1124	11/8/2024	11/18/2024	0	Organizers, supplies for MA	\$87.85	Donley, Laura M
0	DEC2024	11/22/2024	11/22/2024	50262	DEC2024 Dental Ins premium	\$17,547.85	CENTRAL ILLINOIS EDUCATORS' TRUST
0	DEC2024	11/22/2024	11/22/2024	50262	DEC2024 Health Ins premium HMO	\$57,683.94	CENTRAL ILLINOIS EDUCATORS' TRUST
0	DEC2024	11/22/2024	11/22/2024	50262	DEC2024 Health Ins premium PPO	\$218,315.89	CENTRAL ILLINOIS EDUCATORS' TRUST
0	DEC2024	11/22/2024	11/22/2024	50262	DEC2024 Teladoc	\$1,022.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	DEC2024	11/22/2024	11/22/2024	50262	DEC2024 Total Basic Life Ins premium	\$1,856.17	CENTRAL ILLINOIS EDUCATORS' TRUST
0	DEC2024	11/22/2024	11/22/2024	50262	DEC2024 Vision Ins premium	\$2,312.53	CENTRAL ILLINOIS EDUCATORS' TRUST
0	DEC2024	11/22/2024	11/22/2024	50262	DEC2024 Voluntary Life Ins premium	\$2,907.52	CENTRAL ILLINOIS EDUCATORS' TRUST
0	025-487385	11/20/2024	11/26/2024	50332	Additional Database (AP, GL & Content Manager Only)	\$1,388.48	TYLER TECHNOLOGIES INC
0	025-487385	11/20/2024	11/26/2024	50332	Content Manager Annual Fees	\$1,591.42	TYLER TECHNOLOGIES INC
0	025-487385	11/20/2024	11/26/2024	50332	Finance Insights Suite	\$7,657.69	TYLER TECHNOLOGIES INC
0	025-487385	11/20/2024	11/26/2024	50332	School ERP Pro Annual Fees	\$33,011.42	TYLER TECHNOLOGIES INC
0	10720599	11/18/2024	11/26/2024	50268	GENERAL SUPPLIES - PRODUCE	\$59.60	CENTRAL ILLINOIS PRODUCE
0	10755072	11/25/2024	11/26/2024	50268	FOOD SERVICE - GENERAL SUPPLIES - PRODUCE	\$49.50	CENTRAL ILLINOIS PRODUCE
0	1118831(1)	11/7/2024	11/26/2024	50295	GENERAL SUPPLIES - DISPOSABLES credit	(\$33.07)	KOHL WHOLESALE

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1125659	11/14/2024	11/26/2024	50295	GENERAL SUPPLIES - BEVERAGE	\$188.16	KOHL WHOLESale
0	1125659	11/14/2024	11/26/2024	50295	GENERAL SUPPLIES - BREAD	\$877.43	KOHL WHOLESale
0	1125659	11/14/2024	11/26/2024	50295	GENERAL SUPPLIES - DAIRY PRODUCTS	\$372.63	KOHL WHOLESale
0	1125659	11/14/2024	11/26/2024	50295	GENERAL SUPPLIES - DISPOSABLES	\$351.62	KOHL WHOLESale
0	1125659	11/14/2024	11/26/2024	50295	GENERAL SUPPLIES - FROZEN	\$224.38	KOHL WHOLESale
0	1125659	11/14/2024	11/26/2024	50295	GENERAL SUPPLIES - GROCERY	\$1,572.74	KOHL WHOLESale
0	1125659	11/14/2024	11/26/2024	50295	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$4,227.43	KOHL WHOLESale
0	1125659	11/14/2024	11/26/2024	50295	GENERAL SUPPLIES - PRODUCE	\$804.36	KOHL WHOLESale
0	1133303	11/21/2024	11/26/2024	50295	GENERAL SUPPLIES - BREAD	\$858.91	KOHL WHOLESale
0	1133303	11/21/2024	11/26/2024	50295	GENERAL SUPPLIES - DAIRY PRODUCTS	\$495.70	KOHL WHOLESale
0	1133303	11/21/2024	11/26/2024	50295	GENERAL SUPPLIES - DISPOSABLES	\$72.16	KOHL WHOLESale
0	1133303	11/21/2024	11/26/2024	50295	GENERAL SUPPLIES - GROCERY	\$1,730.14	KOHL WHOLESale
0	1133303	11/21/2024	11/26/2024	50295	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$3,167.91	KOHL WHOLESale
0	1133303	11/21/2024	11/26/2024	50295	GENERAL SUPPLIES - PRODUCE	\$199.18	KOHL WHOLESale
0	1133303	11/21/2024	11/26/2024	50295	GENERAL SUPPLIES - SANITATION	\$20.73	KOHL WHOLESale
0	114F-V1GH-WDFW	11/25/2024	11/26/2024	50264	Gloves	\$791.28	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	119797	11/18/2024	11/26/2024	50331	Repairs to fire alarm system	\$470.09	THOMPSON ELECTRONICS CO INC
0	11RX-H4KD-1R79	11/19/2024	11/26/2024	50264	Cables	\$92.07	AMAZON CAPITAL SERVICES, INC
0	12167519	11/19/2024	11/26/2024	50300	Electric Serv Usage - Athletic Complex - Oct	\$1,796.85	MIDAMERICAN ENERGY SERV LLC
0	12167519	11/19/2024	11/26/2024	50300	Electric Serv Usage - Bertha - Oct	\$2,857.30	MIDAMERICAN ENERGY SERV LLC
0	12167519	11/19/2024	11/26/2024	50300	Electric Serv Usage - BR - Oct	\$3,114.58	MIDAMERICAN ENERGY SERV LLC
0	12167519	11/19/2024	11/26/2024	50300	Electric Serv Usage - DO - Oct	\$1,147.31	MIDAMERICAN ENERGY SERV LLC
0	12167519	11/19/2024	11/26/2024	50300	Electric Serv Usage - GR - Oct	\$3,479.18	MIDAMERICAN ENERGY SERV LLC
0	12167519	11/19/2024	11/26/2024	50300	Electric Serv Usage - HS - Oct	\$17,382.00	MIDAMERICAN ENERGY SERV LLC
0	12167519	11/19/2024	11/26/2024	50300	Electric Serv Usage - JF - Oct	\$1,703.34	MIDAMERICAN ENERGY SERV LLC
0	12167519	11/19/2024	11/26/2024	50300	Electric Serv Usage - JH - Oct	\$5,843.20	MIDAMERICAN ENERGY SERV LLC
0	12167519	11/19/2024	11/26/2024	50300	Electric Serv Usage - LN - Oct	\$2,638.58	MIDAMERICAN ENERGY SERV LLC
0	12167519	11/19/2024	11/26/2024	50300	Electric Serv Usage - Trans - Oct	\$292.46	MIDAMERICAN ENERGY SERV LLC
0	122597522	11/15/2024	11/26/2024	50280	Maint new office desks	\$2,219.97	GLOBAL INDUSTRIAL
0	13QM-LQTN-VYPT	11/25/2024	11/26/2024	50264	Binder supplies	\$47.82	AMAZON CAPITAL SERVICES, INC
0	154810	11/15/2024	11/26/2024	50298	#22 PM & check engine light on repair	\$5,210.09	LIGHTHOUSE AUTOMOTIVE
0	156088	11/22/2024	11/26/2024	50298	#16 Repair SES light on	\$386.64	LIGHTHOUSE AUTOMOTIVE
0	16534	11/13/2024	11/26/2024	50321	iPad repairs	\$255.00	SECURED TECH SOLUTIONS
0	165381	11/20/2024	11/26/2024	50270	Band Uniforms & Instruments	\$34,707.31	CLAYTON HOLDINGS LLC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1700	11/20/2024	11/26/2024	50323	Pavement Marking Lincoln School Bus Line	\$150.00	STEPHENS STRIPING & SIGNS
0	1749976	11/18/2024	11/26/2024	50315	Bottled water delivery	\$79.00	RNJ DISTRIBUTION INC
0	17707	10/29/2024	11/26/2024	50309	Labor for repair	\$388.08	O'BRIEN BROS INC
0	17707	10/29/2024	11/26/2024	50309	Test gauge	\$2,010.86	O'BRIEN BROS INC
0	18051003	11/12/2024	11/26/2024	50311	GENERAL SUPPLIES - BEVERAGE	\$1,571.95	PEPSI-COLA
0	198534	11/16/2024	11/26/2024	50306	Copier Usage Service & Supply - IT	\$5.33	NCI BUSINESS SYSTEMS INC
0	198534	11/16/2024	11/26/2024	50306	Copier Usage Service & Supply - Print SD375	\$16.89	NCI BUSINESS SYSTEMS INC
0	198534	11/16/2024	11/26/2024	50306	Copier Usage Service & Supply - Accounting	\$2.18	NCI BUSINESS SYSTEMS INC
0	198534	11/16/2024	11/26/2024	50306	Copier Usage Service & Supply - DO	\$82.49	NCI BUSINESS SYSTEMS INC
0	19V6-9XF6-KP33	11/18/2024	11/26/2024	50264	Monitor 27 Inch	\$1,034.77	AMAZON CAPITAL SERVICES, INC
0	1J96-QMMG-FTG7	11/22/2024	11/26/2024	50264	1/8" Wire Rope Sleeve,Aluminum & clips	\$13.97	AMAZON CAPITAL SERVICES, INC
0	1JHR-DX9Y-DJGD	11/20/2024	11/26/2024	50264	Microphones & cables misc	\$456.10	AMAZON CAPITAL SERVICES, INC
0	1JRW-7WYC-Y7VW	11/26/2024	11/26/2024	50264	Shirts	\$79.96	AMAZON CAPITAL SERVICES, INC
0	1QDR-TMPF-PMFH	11/22/2024	11/26/2024	50264	Staff shirt	\$21.99	AMAZON CAPITAL SERVICES, INC
0	1QK4-V9QL-Y1VM	11/25/2024	11/26/2024	50264	GUGIKA Abstract Wall Art	\$148.00	AMAZON CAPITAL SERVICES, INC
0	1R9C-JQH9-9PCF	11/19/2024	11/26/2024	50264	Marsui Shatter Proof Plastic Mirrors	\$24.99	AMAZON CAPITAL SERVICES, INC
0	1X4R-NHPF-1GCW	11/19/2024	11/26/2024	50264	Guse misc supplies	\$259.40	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1YJ4-6WRL-3WJY	11/20/2024	11/26/2024	50264	Replacement Screen 13.3" for MacBook Air	\$359.98	AMAZON CAPITAL SERVICES, INC
0	2001873751	11/21/2024	11/26/2024	50281	GENERAL SUPPLIES - DAIRY PRODUCTS	(\$74.37)	GORDON FOOD SERV INC
0	2041	11/19/2024	11/26/2024	50279	Change-out 30 gallon electric water heater	\$997.16	GINGERICH PLUMBING CO
0	2042	11/19/2024	11/26/2024	50279	3-phase electric water heater	\$2,925.50	GINGERICH PLUMBING CO
0	240416323012	11/18/2024	11/26/2024	50263	GENERAL SUPPLIES - BREAD	\$773.90	ALPHA BAKING CO
0	28009009	11/19/2024	11/26/2024	50311	GENERAL SUPPLIES - BEVERAGE	\$1,355.29	PEPSI-COLA
0	375100	11/14/2024	11/26/2024	50299	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	375101	11/14/2024	11/26/2024	50299	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	375102	11/14/2024	11/26/2024	50299	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	375103	11/14/2024	11/26/2024	50299	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	375104	11/14/2024	11/26/2024	50299	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	375105	11/14/2024	11/26/2024	50299	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	375106	11/14/2024	11/26/2024	50299	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	375118	11/6/2024	11/26/2024	50299	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	420	11/18/2024	11/26/2024	50302	Legel services	\$1,269.00	MILLER HALL & TRIGGS
0	51228	11/14/2024	11/26/2024	50307	Caulk & hose	\$23.01	NENA HARDWARE MORTON
0	51263	11/20/2024	11/26/2024	50307	SHARPEN GARDEN TOOLS POWE	\$20.00	NENA HARDWARE MORTON

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	51294	11/19/2024	11/26/2024	50307	Rope	\$26.98	NENA HARDWARE MORTON
0	51296	11/19/2024	11/26/2024	50307	Light bulbs	\$59.36	NENA HARDWARE MORTON
0	51328	11/20/2024	11/26/2024	50307	Washers, screws, breaker tester & wall repair	\$81.05	NENA HARDWARE MORTON
0	51369	11/21/2024	11/26/2024	50307	Nuts/bolts	\$1.29	NENA HARDWARE MORTON
0	51378	11/22/2024	11/26/2024	50307	Filter	\$18.87	NENA HARDWARE MORTON
0	57285	11/12/2024	11/26/2024	50301	Oil change & repair fuel pump	\$1,529.57	MIKE MURPHY FORD
0	58075	11/20/2024	11/26/2024	50286	MBTI: Understanding Type in Leadership Development AAC #1786 - (12/4/2024)	\$220.00	IL ASSOC OF SCHOOL BUSINESS
0	584340	11/13/2024	11/26/2024	50318	Partition kits	\$108.06	S & S BUILDERS HARDWARE CO
0	61-24	11/25/2024	11/26/2024	50325	Tonya Smith food exam	\$61.50	TAZEWELL COUNTY HEALTH DEPT
0	62-24	11/25/2024	11/26/2024	50325	Melanie Warkins Food Manager class	\$124.00	TAZEWELL COUNTY HEALTH DEPT
0	7273	11/13/2024	11/26/2024	50330	Repair heaters	\$1,329.95	THERMAL SERVICES INC
0	834149486	11/4/2024	11/26/2024	50283	CUSTODIAL SUPPLIES	\$118.20	HD SUPPLY
0	835180654	11/4/2024	11/26/2024	50283	CUSTODIAL SUPPLIES - Credit	(\$118.20)	HD SUPPLY
0	835643917	11/12/2024	11/26/2024	50283	CUSTODIAL SUPPLIES	\$2,093.87	HD SUPPLY
0	835643925	11/12/2024	11/26/2024	50283	CUSTODIAL SUPPLIES	\$176.00	HD SUPPLY
0	836139451	11/8/2024	11/26/2024	50283	CUSTODIAL SUPPLIES	\$113.10	HD SUPPLY
0	836595801	11/18/2024	11/26/2024	50283	CUSTODIAL SUPPLIES	\$59.99	HD SUPPLY

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	836837906	11/19/2024	11/26/2024	50283	CUSTODIAL SUPPLIES	\$31.51	HD SUPPLY
0	836837914	11/19/2024	11/26/2024	50283	CUSTODIAL SUPPLIES	\$635.49	HD SUPPLY
0	837083005	11/20/2024	11/26/2024	50283	CUSTODIAL SUPPLIES	\$2,916.48	HD SUPPLY
0	870409	11/20/2024	11/26/2024	50305	Battery charger	\$299.00	NAPA AUTO PARTS MPEC
0	870409	11/20/2024	11/26/2024	50305	Discount	(\$5.98)	NAPA AUTO PARTS MPEC
0	870516	11/21/2024	11/26/2024	50305	Belts	\$33.98	NAPA AUTO PARTS MPEC
0	870516	11/21/2024	11/26/2024	50305	Discount	(\$0.68)	NAPA AUTO PARTS MPEC
0	90084287	11/1/2024	11/26/2024	50288	SCH-EDU-SUB license	\$577.50	JAMF SOFTWARE LLC
0	9016446417	11/20/2024	11/26/2024	50281	GENERAL SUPPLIES - BEVERAGE	\$205.50	GORDON FOOD SERV INC
0	9016446417	11/20/2024	11/26/2024	50281	GENERAL SUPPLIES - DAIRY PRODUCTS	\$460.86	GORDON FOOD SERV INC
0	9016446417	11/20/2024	11/26/2024	50281	GENERAL SUPPLIES - DISPOSABLES	\$2,312.97	GORDON FOOD SERV INC
0	9016446417	11/20/2024	11/26/2024	50281	GENERAL SUPPLIES - FROZEN	\$1,526.13	GORDON FOOD SERV INC
0	9016446417	11/20/2024	11/26/2024	50281	GENERAL SUPPLIES - GROCERY	\$1,548.19	GORDON FOOD SERV INC
0	9016446417	11/20/2024	11/26/2024	50281	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,183.44	GORDON FOOD SERV INC
0	9016446417	11/20/2024	11/26/2024	50281	GENERAL SUPPLIES - SANITATION	\$51.06	GORDON FOOD SERV INC
0	908133-1	11/25/2024	11/26/2024	50289	#10 Tow to Lighthouse	\$390.00	JOE'S TOWING & RECOVERY
0	99625452-00	11/20/2024	11/26/2024	50333	Propylene	\$152.68	UNITED REFRIGERATION INC

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0	CaroluRetirement	11/20/2024	11/26/2024	50274	Pies for Carolus retirement meal	\$102.00	CONFECTIONERY INC
0	CR-M49190	11/15/2024	11/26/2024	50266	CREDIT for BAD - Chocolate Milk	(\$360.00)	BETTER BEVERAGE INC
0	K554102	11/25/2024	11/26/2024	50292	DEF bulk	\$144.42	KEN'S OIL SERVICE INC
0	M49053	11/19/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Chocolate - BR	\$90.00	BETTER BEVERAGE INC
0	M49054	11/19/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Chocolate - GR	\$108.00	BETTER BEVERAGE INC
0	M49054	11/19/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - GR	\$30.00	BETTER BEVERAGE INC
0	M49054	11/19/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Strawberry - GR	\$18.75	BETTER BEVERAGE INC
0	M49055	11/19/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Chocolate - LN	\$162.00	BETTER BEVERAGE INC
0	M49055	11/19/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M49055	11/19/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Strawberry - Ln	\$37.50	BETTER BEVERAGE INC
0	M49056	11/19/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Chocolate - HS	\$126.00	BETTER BEVERAGE INC
0	M49056	11/19/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - HS	\$15.00	BETTER BEVERAGE INC
0	M49056	11/19/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Strawberry - HS	\$75.00	BETTER BEVERAGE INC
0	M49057	11/19/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Chocolate - JH	\$108.00	BETTER BEVERAGE INC
0	M49057	11/19/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Strawberry - JH	\$37.50	BETTER BEVERAGE INC
0	M49058	11/19/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - JF	\$30.00	BETTER BEVERAGE INC

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0	M49058	11/19/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Chocolate - JF	\$108.00	BETTER BEVERAGE INC
0	M49058	11/19/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.50	BETTER BEVERAGE INC
0	M49134	11/18/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Chocolate - GR	\$90.00	BETTER BEVERAGE INC
0	M49134	11/18/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - GR	\$15.00	BETTER BEVERAGE INC
0	M49134	11/18/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Strawberry - GR	(\$18.75)	BETTER BEVERAGE INC
0	M49135	11/18/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Chocolate - LN	\$126.00	BETTER BEVERAGE INC
0	M49135	11/18/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M49136	11/18/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Chocolate - HS	\$90.00	BETTER BEVERAGE INC
0	M49136	11/18/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - HS	\$15.00	BETTER BEVERAGE INC
0	M49137	11/18/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Chocolate - JH	\$90.00	BETTER BEVERAGE INC
0	M49137	11/18/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M49138	11/18/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - JF	\$15.00	BETTER BEVERAGE INC
0	M49138	11/18/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Chocolate - JF	\$90.00	BETTER BEVERAGE INC
0	M49139	11/18/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Chocolate - BR	\$90.00	BETTER BEVERAGE INC
0	M49185	11/15/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - JF	\$30.00	BETTER BEVERAGE INC

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0	M49185	11/15/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Strawberry - JF	\$56.25	BETTER BEVERAGE INC
0	M49186	11/15/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - GR	\$30.00	BETTER BEVERAGE INC
0	M49186	11/15/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Strawberry - GR	\$56.25	BETTER BEVERAGE INC
0	M49187	11/15/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M49187	11/15/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Strawberry - LN	\$75.00	BETTER BEVERAGE INC
0	M49188	11/15/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - HS	\$30.00	BETTER BEVERAGE INC
0	M49188	11/15/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Strawberry - HS	\$37.50	BETTER BEVERAGE INC
0	M49189	11/15/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - JH	\$30.00	BETTER BEVERAGE INC
0	M49189	11/15/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Strawberry - JH	\$18.75	BETTER BEVERAGE INC
0	M49191	11/15/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - BR	\$30.00	BETTER BEVERAGE INC
0	M49191	11/15/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Strawberry - BR	\$37.50	BETTER BEVERAGE INC
0	M49753	11/22/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC
0	M49753	11/22/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Chocolate - BR	\$106.20	BETTER BEVERAGE INC
0	M49755	11/22/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Chocolate - GR	\$144.00	BETTER BEVERAGE INC
0	M49755	11/22/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - GR	\$45.00	BETTER BEVERAGE INC
0	M49755	11/22/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Strawberry - GR	\$37.50	BETTER BEVERAGE INC

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0	M49756	11/22/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Chocolate - LN	\$198.00	BETTER BEVERAGE INC
0	M49756	11/22/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M49756	11/22/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Strawberry - LN	\$37.50	BETTER BEVERAGE INC
0	M49757	11/22/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Chocolate - HS	\$144.00	BETTER BEVERAGE INC
0	M49757	11/22/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - HS	\$15.00	BETTER BEVERAGE INC
0	M49758	11/22/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Chocolate - JH	\$90.00	BETTER BEVERAGE INC
0	M49758	11/22/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M49759	11/22/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - JF	\$30.00	BETTER BEVERAGE INC
0	M49759	11/22/2024	11/26/2024	50266	GENERAL SUPPLIES - MILK - Chocolate - JF	\$141.84	BETTER BEVERAGE INC
0	Nov1-15	11/25/2024	11/26/2024	50287	Pre-Employment physicals & lift tests	\$554.00	IWIRC
0	P10000629368	11/20/2024	11/26/2024	50278	Dumpster overages	\$564.50	GFL ENVIRO SERV USA INC
0	P2411163621	11/20/2024	11/26/2024	50273	PSAT/NMSQT: Low Income Adjustment - 11th Grade	(\$76.50)	COLLEGE BOARD
0	P2411163621	11/20/2024	11/26/2024	50273	PSAT/NMSQT: Multi-Assessment Discount	\$765.00	COLLEGE BOARD
0	P77837652	11/20/2024	11/26/2024	50265	Rechargeable batteries	\$69.95	BATTERIES PLUS
0	Q1-241076968	11/20/2024	11/26/2024	50275	Service generator	\$221.15	CUMMINS CROSSPOINT
0	S100982982.001	11/19/2024	11/26/2024	50322	Propylene Glycol	\$378.44	SOUTH SIDE CONTROL SUPPLY CO

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0	S100983481.001	11/19/2024	11/26/2024	50322	Temperature Probe	\$72.73	SOUTH SIDE CONTROL SUPPLY CO
0	S276262	11/25/2024	11/26/2024	50324	Delivery DOD	\$302.72	SUMMIT FINANCIAL RESOURCES LP
0	Shoe2024	11/25/2024	11/26/2024	50267	Reimb for shoes	\$44.98	Browning, Aoife F
0	TreeTrim11-26	11/26/2024	11/26/2024	50274	Treats for tree trimming	\$40.00	CONFECTIONERY INC
0	VIVO-US-27267	11/13/2024	11/26/2024	50334	Ergonomic Cross Legged Chair	\$159.99	VIVO
0	W89875	11/14/2024	11/26/2024	50327	COMPLETED SEASONAL BLOW OUT AND WINTERIZATION OF IRRIGATION SYSTEM	\$215.50	TCI COMPANIES INC
0	1KLV-XGRX-QKG6	11/25/2024	11/26/2024	50264	ESports Supplies	\$700.57	AMAZON CAPITAL SERVICES, INC
0	1KLV-XGRX-QKG6	11/25/2024	11/26/2024	50264	Gaming Laptop	\$3,396.00	AMAZON CAPITAL SERVICES, INC
0	1KLV-XGRX-QKG6	11/25/2024	11/26/2024	50264	MCF Grant- ESports Gaming Monitor	\$579.96	AMAZON CAPITAL SERVICES, INC
0	19149	11/20/2024	11/26/2024	50328	Tuition - October 2024 - J.R.	\$9,226.77	THE BABY FOLD
0	19194	11/20/2024	11/26/2024	50328	Tuition - October 2024 - J.W.	\$9,226.77	THE BABY FOLD
0	19230	11/20/2024	11/26/2024	50328	Tuition - October 2024 - B.B.	\$9,332.61	THE BABY FOLD
0	19231	11/20/2024	11/26/2024	50328	Tuition - Octobber 2024 - T.C.	\$9,332.61	THE BABY FOLD
0	19232	11/20/2024	11/26/2024	50328	Tuition - November 2024 - M.P.	\$9,332.61	THE BABY FOLD
0	198535	11/20/2024	11/26/2024	50306	Copier Useage Fees - November 2024	\$200.59	NCI BUSINESS SYSTEMS INC
0	525709	11/20/2024	11/26/2024	50326	504 Services	\$600.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	525709	11/20/2024	11/26/2024	50326	Administrative Services	\$11,018.04	TAZEWELL-MASON CO SPECIAL EDU ASSOC

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0	525709	11/20/2024	11/26/2024	50326	Diagnostic Services	\$9,954.95	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	525709	11/20/2024	11/26/2024	50326	Itenerant Consultations	\$8,815.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	525709	11/20/2024	11/26/2024	50326	Operations & Maintenance	\$5,529.22	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	525709	11/20/2024	11/26/2024	50326	Tuition - October 2024	\$31,657.12	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	807	11/20/2024	11/26/2024	50277	2024 Rate Change	\$885.95	EASTER SEALS-UCP
0	807	11/20/2024	11/26/2024	50277	Daily Rate - E.H. - October 2024	\$11,256.00	EASTER SEALS-UCP
0	807	11/20/2024	11/26/2024	50277	Daily Rate - N.R. - October 2024	\$4,697.49	EASTER SEALS-UCP
0	807	11/20/2024	11/26/2024	50277	Daily Rate - P.T. Octoberber 2024	\$11,256.00	EASTER SEALS-UCP
0	INV1045365	11/20/2024	11/26/2024	50269	Tuition - October 2024 (O.W.)	\$10,058.16	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1045370	11/20/2024	11/26/2024	50269	Tuition (Intensive) - October 2024 (D.A.)	\$9,104.55	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV216647	11/20/2024	11/26/2024	50296	Hospital Tutoring G. Reinking (11/1/24-11/8/24)	\$827.95	LEARNWELL
250168	INV42791	11/18/2024	11/26/2024	50308	Newsela Subscription - MLL	\$750.00	NEWSELA INC
250168	INV42791	11/18/2024	11/26/2024	50308	Newsela Subscription - RISE	\$750.00	NEWSELA INC
0	1316-P3K3-MTYG	11/18/2024	11/26/2024	50264	file folders - Hoffman	\$6.98	AMAZON CAPITAL SERVICES, INC
0	149G-3NYM-DXWM	11/18/2024	11/26/2024	50264	12 Days of Christmas supplies	\$148.01	AMAZON CAPITAL SERVICES, INC
0	198531	11/19/2024	11/26/2024	50306	copier service	\$237.03	NCI BUSINESS SYSTEMS INC
0	1CR3-7CMP-DQXL	11/18/2024	11/26/2024	50264	Total Olympics book	\$10.74	AMAZON CAPITAL SERVICES, INC
0	1KN3-4F4P-D1RQ	11/18/2024	11/26/2024	50264	Christmas Concert - Risner	\$67.63	AMAZON CAPITAL SERVICES, INC

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0	1KVF-3VVQ-FWTY	11/18/2024	11/26/2024	50264	Amazon credit due to coupons not clipping	(\$71.00)	AMAZON CAPITAL SERVICES, INC
0	10543	11/18/2024	11/26/2024	50284	Desk Calendars	\$160.00	HR IMAGING PARTNERS
0	14KL-D9XH-147V	11/18/2024	11/26/2024	50264	My story friend	\$14.44	AMAZON CAPITAL SERVICES, INC
0	198529	11/19/2024	11/26/2024	50306	Monthly usage, labor and parts	\$375.33	NCI BUSINESS SYSTEMS INC
0	1N4Q-9F9L-3Q4V	11/22/2024	11/26/2024	50264	what if you had an animal home	\$16.48	AMAZON CAPITAL SERVICES, INC
0	1QW3-XN1P-66QJ	11/18/2024	11/26/2024	50264	Kraft paper brown bags - 1st grade	\$31.67	AMAZON CAPITAL SERVICES, INC
0	1RCJ-MN99-RYXJ	11/18/2024	11/26/2024	50264	Blue Whale vs. Mosquito	\$4.99	AMAZON CAPITAL SERVICES, INC
0	1RCJ-MN99-RYXJ	11/18/2024	11/26/2024	50264	How do Dinosaurs say trick or treat	\$15.18	AMAZON CAPITAL SERVICES, INC
0	1RCJ-MN99-RYXJ	11/18/2024	11/26/2024	50264	My weird school special: There's a skunk	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1RCJ-MN99-RYXJ	11/18/2024	11/26/2024	50264	We found a hat	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1RCJ-MN99-RYXJ	11/18/2024	11/26/2024	50264	Who is Katie Ledecy?	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1RCJ-MN99-RYXJ	11/18/2024	11/26/2024	50264	Who is Lionel Messi?	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1RCJ-MN99-RYXJ	11/18/2024	11/26/2024	50264	Who was Betty White?	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1VDD-47MK-3YDN	11/18/2024	11/26/2024	50264	HP 507A yellow	\$225.30	AMAZON CAPITAL SERVICES, INC
0	1VDD-47MK-3YDN	11/18/2024	11/26/2024	50264	HP 508X yellow	\$300.64	AMAZON CAPITAL SERVICES, INC
0	2024-67812	11/15/2024	11/26/2024	50297	Fundamentals of Librarianship for Frontline Staff	\$284.00	LIBRARY JOURNALS LLC
0	WO-575800-1	11/25/2024	11/26/2024	50310	Copy Paper	\$891.60	OFFICE ESSENTIALS

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0	13LH-HXXX-3RWC	11/25/2024	11/26/2024	50264	chair mat for Kate	\$58.79	AMAZON CAPITAL SERVICES, INC
0	13LH-HXXX-3RWC	11/25/2024	11/26/2024	50264	paper plates	\$43.04	AMAZON CAPITAL SERVICES, INC
0	13LH-HXXX-3RWC	11/25/2024	11/26/2024	50264	Parent Night - 2 pocket folders	\$9.14	AMAZON CAPITAL SERVICES, INC
0	198530	11/25/2024	11/26/2024	50306	6518A	\$190.04	NCI BUSINESS SYSTEMS INC
0	198530	11/25/2024	11/26/2024	50306	657	\$15.89	NCI BUSINESS SYSTEMS INC
0	198530	11/25/2024	11/26/2024	50306	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	1HR9-FTRL-9X7N	11/25/2024	11/26/2024	50264	Parent Night - Animal rescue putty	\$18.31	AMAZON CAPITAL SERVICES, INC
0	1HR9-FTRL-9X7N	11/25/2024	11/26/2024	50264	Parent Night - breathing lamp	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1HR9-FTRL-9X7N	11/25/2024	11/26/2024	50264	Parent Night - classroom calm down kit	\$4.76	AMAZON CAPITAL SERVICES, INC
0	1HR9-FTRL-9X7N	11/25/2024	11/26/2024	50264	Parent Night - liquid motion bubbler	\$7.59	AMAZON CAPITAL SERVICES, INC
0	1HR9-FTRL-9X7N	11/25/2024	11/26/2024	50264	Parent Night - Mindful maze garden pack	\$11.49	AMAZON CAPITAL SERVICES, INC
0	1HR9-FTRL-9X7N	11/25/2024	11/26/2024	50264	Parent Night - mixed emotions putty	\$14.95	AMAZON CAPITAL SERVICES, INC
0	1HR9-FTRL-9X7N	11/25/2024	11/26/2024	50264	Parent Night - sandwich bags	\$6.96	AMAZON CAPITAL SERVICES, INC
0	1X4K-7K9V-FF71	11/25/2024	11/26/2024	50264	Berger - 5 movie DVD	\$9.99	AMAZON CAPITAL SERVICES, INC
0	WO-571847-1	11/25/2024	11/26/2024	50310	6" paper plates	\$18.14	OFFICE ESSENTIALS
0	198532	11/16/2024	11/26/2024	50306	east storage-black- 8025 copies	\$88.28	NCI BUSINESS SYSTEMS INC
0	198532	11/16/2024	11/26/2024	50306	EAST STORAGE-COLOR-6404 copies	\$381.04	NCI BUSINESS SYSTEMS INC
0	198532	11/16/2024	11/26/2024	50306	HALLWAY copier-60308 COPIES	\$235.20	NCI BUSINESS SYSTEMS INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	198532	11/16/2024	11/26/2024	50306	OFFICE-26612 COPIES	\$103.79	NCI BUSINESS SYSTEMS INC
0	198532	11/16/2024	11/26/2024	50306	SOUTH HALLWAY-45605 COPIES	\$177.86	NCI BUSINESS SYSTEMS INC
0	198532	11/16/2024	11/26/2024	50306	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	1L36-WY41-GWQC	11/20/2024	11/26/2024	50264	Neenah Index Cardstock, 8.5" x 11"	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1N73-6YGT-7HMD	11/15/2024	11/26/2024	50264	Dasher Can't Wait for Christmas	\$7.26	AMAZON CAPITAL SERVICES, INC
0	1N73-6YGT-7HMD	11/15/2024	11/26/2024	50264	Little Red Sleigh: A Heartwarming Christmas Book For Children	\$11.98	AMAZON CAPITAL SERVICES, INC
0	1N73-6YGT-7HMD	11/15/2024	11/26/2024	50264	One Foggy Christmas Eve	\$15.19	AMAZON CAPITAL SERVICES, INC
0	1N73-6YGT-7HMD	11/15/2024	11/26/2024	50264	Santa's First Christmas	\$17.09	AMAZON CAPITAL SERVICES, INC
0	1N73-6YGT-7HMD	11/15/2024	11/26/2024	50264	Santa's Story	\$10.26	AMAZON CAPITAL SERVICES, INC
0	1N73-6YGT-7HMD	11/15/2024	11/26/2024	50264	The First Cat in Space and the Wrath of the Paperclip	\$20.38	AMAZON CAPITAL SERVICES, INC
0	1N73-6YGT-7HMD	11/15/2024	11/26/2024	50264	Treasure Hunters in Trouble: An Unofficial Gamer's Adventure	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1Q49-WHTG-16VW	11/12/2024	11/26/2024	50264	Not This Turkey!	\$12.90	AMAZON CAPITAL SERVICES, INC
0	1Q49-WHTG-16VW	11/12/2024	11/26/2024	50264	Thank You, Sarah: The Woman Who Saved Thanksgiving	\$4.86	AMAZON CAPITAL SERVICES, INC
0	1Q49-WHTG-16VW	11/12/2024	11/26/2024	50264	Thanksgiving in the Woods (Countryside Holidays, 1)	\$12.64	AMAZON CAPITAL SERVICES, INC
0	1Q49-WHTG-16VW	11/12/2024	11/26/2024	50264	The Crayons Give Thanks	\$9.99	AMAZON CAPITAL SERVICES, INC
0	208135159814	11/19/2024	11/26/2024	50320	LAMINATINE FILM-BOX OF 2-1.5 ML 27" X500 FT.	\$221.49	SCHOOL SPECIALTY

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	208135159814	11/19/2024	11/26/2024	50320	paper roll-kraft 36in x 1000 ft WHITE	\$47.68	SCHOOL SPECIALTY
0	208135159814	11/19/2024	11/26/2024	50320	PAPER ROLL-KRAFT-36 IN X 1000 FT-BLACK	\$55.65	SCHOOL SPECIALTY
0	208135159814	11/19/2024	11/26/2024	50320	PAPER ROLL-KRAFT-36 IN X 1000 FT-SKY BLUE	\$61.94	SCHOOL SPECIALTY
0	54349	11/21/2024	11/26/2024	50282	GAMEBALL RUN FAMILY SHIRT	\$15.50	GRIMM'S INC
0	54349	11/21/2024	11/26/2024	50282	GAMEBALL RUN FAMILY SHIRTS	\$116.50	GRIMM'S INC
0	P77837771	11/21/2024	11/26/2024	50265	x2P9V-1 battery	\$21.55	BATTERIES PLUS
0	198533	11/16/2024	11/26/2024	50306	Total Usage Servie & Supply	\$492.83	NCI BUSINESS SYSTEMS INC
0	44024	9/24/2024	11/26/2024	50294	Bass Repair	\$57.50	KIDDER MUSIC CO
0	5086	11/19/2024	11/26/2024	50317	Laminating Film	\$284.40	ROYAL IMAGING SUPPLIES
0	53556	11/4/2024	11/26/2024	50294	Glasser German 1/2 Size Bass Bow	\$259.98	KIDDER MUSIC CO
0	DanceCompEntry	11/18/2024	11/26/2024	50276	DHS Eaglettes - Dance Competition 12/14/24	\$75.00	DUNLAP HS
0	DanceCompEntryFee	11/18/2024	11/26/2024	50314	Dance Competition Entry Fee	\$75.00	RIVERTON HS
0	11LN-MDG9-CXXK	11/21/2024	11/26/2024	50264	Student Services Supplies	\$16.41	AMAZON CAPITAL SERVICES, INC
0	149G-3NYM-VVFP	11/21/2024	11/26/2024	50264	Science Supplies	\$95.88	AMAZON CAPITAL SERVICES, INC
0	149V-9R33-CCGW	11/21/2024	11/26/2024	50264	Ink	\$71.98	AMAZON CAPITAL SERVICES, INC
0	198537	11/20/2024	11/26/2024	50306	Copier Use	\$1,315.45	NCI BUSINESS SYSTEMS INC
0	198538	11/20/2024	11/26/2024	50306	Copier Use	\$28.45	NCI BUSINESS SYSTEMS INC

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	1C6T-7KRR-1TT7	11/21/2024	11/26/2024	50264	Chess Team Supplies	\$35.08	AMAZON CAPITAL SERVICES, INC
0	1DXN-KYXT-6QKL	11/21/2024	11/26/2024	50264	Science Supplies	\$25.67	AMAZON CAPITAL SERVICES, INC
0	1JT6-W66P-1NDR	11/21/2024	11/26/2024	50264	Books	\$22.17	AMAZON CAPITAL SERVICES, INC
0	1PFQ-4CX3-C47Q	11/21/2024	11/26/2024	50264	Trades Class Supplies	\$174.58	AMAZON CAPITAL SERVICES, INC
0	1VTT-XXNP-1FKN	11/21/2024	11/26/2024	50264	Teacher Supplies	\$7.49	AMAZON CAPITAL SERVICES, INC
0	1X7C-FC9J-11R7	11/21/2024	11/26/2024	50264	Science Supplies	\$24.00	AMAZON CAPITAL SERVICES, INC
0	1YCG-H6V4-FGP1	11/21/2024	11/26/2024	50264	Classroom Supplies	\$16.19	AMAZON CAPITAL SERVICES, INC
0	3436	11/20/2024	11/26/2024	50272	Renewal	\$149.00	COACH EVALUATOR LP
0	35137450	11/21/2024	11/26/2024	50290	Diploma	\$14.70	JOSTENS
0	366940738	11/20/2024	11/26/2024	50291	Orchestra Music	\$60.00	JW PEPPER & SON INC
0	43716	11/20/2024	11/26/2024	50294	Choir Music	\$176.00	KIDDER MUSIC CO
0	52958	11/20/2024	11/26/2024	50294	Choir Music	\$272.00	KIDDER MUSIC CO
0	61507124	11/21/2024	11/26/2024	50313	Postage Machine	\$79.98	QUADIENT INC
0	62977	11/20/2024	11/26/2024	50303	Storage	\$140.00	MOBILE MAXX
0	70864797	11/20/2024	11/26/2024	50312	Library Services	\$1,032.74	PROQUEST INFO & LEARNING READING A-Z
0	ClintNOV2024Entry	11/22/2024	11/26/2024	50271	IDTA Regional Entry	\$75.00	CLINTON HIGH SCHOOL
0	Dec2024	11/21/2024	11/26/2024	50304	Unit #25 & #26	\$300.00	MORTON MINI STORAGE
0	DunlaNOV2024Entry	11/21/2024	11/26/2024	50276	IDTA Regional Contest	\$75.00	DUNLAP HS

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
250142	C-111824	11/20/2024	11/26/2024	50293	5801-971	\$189.00	KERN GROUP INC
250142	C-111824	11/20/2024	11/26/2024	50293	T91G61	\$1,533.00	KERN GROUP INC
250142	C-111824	11/20/2024	11/26/2024	50293	TQ3801 Hydrophilic Dome	\$175.00	KERN GROUP INC
250171	C-112524	11/25/2024	11/26/2024	50293	Camera P3265-LVE	\$949.00	KERN GROUP INC
250171	C-112524	11/25/2024	11/26/2024	50293	Camera P4705-PLVE	\$1,269.00	KERN GROUP INC
0	iaase CE	11/19/2024	11/26/2024	50285	iaase Courtney Eddleman	\$10.00	IAASE/ ILL ALLIANCE OF ADMIN SPED
0	INV3845	11/19/2024	11/26/2024	50316	ICEAR SB	\$200.00	ROE KANE COUNTY
0	issse SB	11/19/2024	11/26/2024	50285	iaase SB payment due	\$10.00	IAASE/ ILL ALLIANCE OF ADMIN SPED
0	1FKM-PL4N-C1MN	11/20/2024	11/26/2024	50264	Markers for RISE	\$26.96	AMAZON CAPITAL SERVICES, INC
0	1YYN-XLMK-11FP	11/20/2024	11/26/2024	50264	Manila File Folders	\$25.34	AMAZON CAPITAL SERVICES, INC
0	149V-9R33-C4NK	11/20/2024	11/26/2024	50264	Batteries, Clipboards, Art Supplies, Snacks for MA	\$142.00	AMAZON CAPITAL SERVICES, INC
0	17LP-3HDR-DKGG	11/19/2024	11/26/2024	50264	Pens/wrist bands/for teachers	\$87.84	AMAZON CAPITAL SERVICES, INC
0	198536	11/19/2024	11/26/2024	50306	MA Printer	\$281.86	NCI BUSINESS SYSTEMS INC
0	1RKT-F193-4F9G	11/19/2024	11/26/2024	50264	Laminating Pouches	\$9.95	AMAZON CAPITAL SERVICES, INC
0	8107	11/21/2024	11/26/2024	50329	MA Thanksgiving Meal	\$750.00	THE COOKERY
0	M7576846	11/19/2024	11/26/2024	50319	Scholastic Subscription for MA-Howard	\$68.75	SCHOLASTIC INC
250172	6723	11/20/2024	11/26/2024	50335	The Zones of Regulation Digital Curriculum Subscription, Nov. 2024 - Nov. 2025 x 1	\$120.00	ZONES OF REGULATION INC

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	CCFall2024	11/25/2024	11/27/2024	0	LE5643 Fall 2024	\$399.00	Hasler, Megan L
0	CCFall2024	11/25/2024	11/27/2024	0	ED5023 Fall 2024	\$705.00	Lytle, Margaret L
0	CCFall2024	11/25/2024	11/27/2024	0	EPUD 9482 Fall 2024	\$62.00	Schacht, Victoria A
0	MileageAug-Nov	11/25/2024	11/27/2024	0	Mileage 8/6-11/22	\$203.01	Zimmerman, Amy E
0	MileageNov2024	11/20/2024	11/27/2024	0	Mileage 11/18-11/19	\$8.04	Kizer, Carolu E
0	ShoeReimb	11/20/2024	11/27/2024	0	Reimb for shoe's	\$45.00	Leathers, Carah M
0	ReimbMKVento	11/18/2024	11/27/2024	0	Amazon Jacket- McKinney-Vento	\$31.51	Wyman, Katherine Y
0	MileageOct24	11/20/2024	11/27/2024	0	Mileage 10/2/24 - 10/31/24	\$12.86	Buzzell, Katharine M
0	ParentNightNOV24	11/25/2024	11/27/2024	0	Bonham Classroom	\$63.04	Troxell, Zoe B
0	ParentNightNOV24	11/25/2024	11/27/2024	0	costco chocolate	\$21.49	Troxell, Zoe B
0	ParentNightNOV24	11/25/2024	11/27/2024	0	Costco Parent Night	\$67.81	Troxell, Zoe B
0	ParentNightNOV24	11/25/2024	11/27/2024	0	Costco Parent Night	\$11.99	Troxell, Zoe B
0	AIMSConf Mileage	10/28/2024	11/27/2024	0	AIMS Conference 10/28 - 10/29 - Mileage	\$188.94	Hartzler, Mindy S
0	AldiTPTMath	11/19/2024	11/27/2024	0	Aldi's - Teachers Pay Teachers - Math Activitys	\$50.78	Geil, Ashley M
0	CostcoSELIncentives	11/20/2024	11/27/2024	0	Costco - SEL Classroom Incentives	\$70.96	Massaglia, Patricia A
0	DNAExtraction	11/19/2024	11/27/2024	0	Walmart - DNA Extraction Lab	\$34.74	Parrott, Brandon R
0	ElisInstrMeeting	11/19/2024	11/27/2024	0	Eli's Instructional Coaches Meeting	\$52.88	Geil, Ashley M
0	ILAEA Conf	10/18/2024	11/27/2024	0	IL Art Ed Assoc. Conference 10-18-19	\$264.00	Du Pont, Brittany J

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PO No.	Invoice	Inv. Date	Check	Check	Detail Line Description	Total	Vendor
0	KahootRenewal24-25	11/20/2024	11/27/2024	0	Kahoot Annual renewal 11-14-24 11-14-25	\$36.00	Rabe, Jennifer M
0	WalmartIceCreamLab	11/20/2024	11/27/2024	0	Walmart - Ice Cream Lab	\$33.05	Williams, Jordan M
0	DuesNOV2024	11/21/2024	11/27/2024	0	IHSCDEA Membership Dues	\$90.00	Henderson, Edward E
0	MealsNOV2024	11/21/2024	11/27/2024	0	Bradley - Student Meals	\$34.84	Williams, Corban L
0	MileageNOV2024	11/21/2024	11/27/2024	0	Admin - State Swim - 290 Miles	\$194.30	Herrmann, Todd A
0	CK mileage	11/19/2024	11/27/2024	0	mileage CK	\$179.56	Kienitz, Christina R

End of Report