

## Morton Community Unit School Dist 709

Fiscal Year: 2024-2025

### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1613-TG6T-CWCX	12/13/2024	12/13/2024	50341	KOORUI Monitor 22 Inch Gaming Monitor	\$1,681.75	AMAZON CAPITAL SERVICES, INC
0	1HFQ-Y4NF-CTM3	12/13/2024	12/13/2024	50341	Tea	\$55.96	AMAZON CAPITAL SERVICES, INC
0	2046	12/13/2024	12/13/2024	50379	Install B&G pressure reducing valve for steam heat	\$469.87	GINGERICH PLUMBING CO
0	13NR-M63C-4P67	12/13/2024	12/13/2024	50341	Credit for damaged paper	(\$63.16)	AMAZON CAPITAL SERVICES, INC
0	14HV-6Q7X-1H1N	12/13/2024	12/13/2024	50341	Batteries	\$16.50	AMAZON CAPITAL SERVICES, INC
0	1WK6-4GNM-1DNY	12/13/2024	12/13/2024	50341	Paper and index cards	\$85.52	AMAZON CAPITAL SERVICES, INC
0	14CY-914R-QWLP	12/12/2024	12/13/2024	50341	Business card holder	\$8.99	AMAZON CAPITAL SERVICES, INC
0	16682	12/12/2024	12/13/2024	50443	Ipad repair	\$215.00	SECURED TECH SOLUTIONS
0	17CR-7LTP-34K9	12/12/2024	12/13/2024	50341	ComMayo, Ketchup, & Mustard On-the-go Condiment combo	\$8.96	AMAZON CAPITAL SERVICES, INC
0	195056	12/12/2024	12/13/2024	50409	Spark plug & filter	\$35.76	MATHIS KELLEY CONST SUPPLY
0	195079	12/12/2024	12/13/2024	50409	Primer cap	\$13.47	MATHIS KELLEY CONST SUPPLY
0	1FDV-XNKF-QNPX	12/12/2024	12/13/2024	50341	Grommet Tool Kit	\$33.99	AMAZON CAPITAL SERVICES, INC
0	1WFK-Q771-3YMR	12/12/2024	12/13/2024	50341	Digital Panel Mount Thermometer	\$57.48	AMAZON CAPITAL SERVICES, INC
0	1WK6-4GNM-1WYQ	12/12/2024	12/13/2024	50341	Fixed Caster Wheels	\$33.99	AMAZON CAPITAL SERVICES, INC
0	2045	12/12/2024	12/13/2024	50379	Auger drinking fountain drain line in Weight Rm	\$160.00	GINGERICH PLUMBING CO
0	51754	12/12/2024	12/13/2024	50423	Degreaser	\$28.78	NENA HARDWARE MORTON
0	603563A	12/12/2024	12/13/2024	50365	16in. Double Faced Atomic Clock	\$234.41	DECKER EQUIPMENT, INC. - SCHOOL FIX

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0	8958416	12/12/2024	12/13/2024	50358	WATER TREATMENT PROGRAM	\$875.25	CHEMSEARCH
0	DAF 24 50 MORT	12/12/2024	12/13/2024	50369	GENERAL SUPPLIES - PRODUCE	\$219.00	DOWN AT THE FARMS LLC
0	I1-875214	12/12/2024	12/13/2024	50378	HYDROTEST CO2 5 LB EXTINGUISHER	\$186.90	GETZ FIRE EQUIPMENT CO
0	IASBConf2024	12/12/2024	12/13/2024	50349	Mileage to IASB conf	\$221.10	BRAKER, TIM
0	IASBConf2024	12/12/2024	12/13/2024	50349	Parking	\$84.00	BRAKER, TIM
0	IASBConf2024	12/12/2024	12/13/2024	50422	Food	\$59.10	NEELEY, THOMAS
0	IASBConf2024	12/12/2024	12/13/2024	50422	Mileage to IASB conf	\$221.10	NEELEY, THOMAS
0	IASBConf2024	12/12/2024	12/13/2024	50422	Parking	\$58.80	NEELEY, THOMAS
0	IASBConf2024	12/12/2024	12/13/2024	50422	Room charge	\$274.70	NEELEY, THOMAS
0	IASBConf2024	12/12/2024	12/13/2024	50422	Tips	\$59.00	NEELEY, THOMAS
0	IASBConf2024	12/12/2024	12/13/2024	50437	Food	\$78.20	ROTH, ANDREW
0	IASBConf2024	12/12/2024	12/13/2024	50437	Mileage to IASB conf	\$221.10	ROTH, ANDREW
0	IASBConf2024	12/12/2024	12/13/2024	50437	Parking	\$252.00	ROTH, ANDREW
0	IASBConf2024	12/12/2024	12/13/2024	50440	Food	\$62.85	RUDD, JERRY
0	IASBConf2024	12/12/2024	12/13/2024	50440	Mileage to IASB conf	\$221.10	RUDD, JERRY
0	IASBConf2024	12/12/2024	12/13/2024	50440	Parking	\$252.00	RUDD, JERRY
0	Treat12-10-24	12/12/2024	12/13/2024	50361	Cookies & cupcakes	\$80.00	CONFECTIONERY INC
0	5092	12/12/2024	12/13/2024	50438	Laminating film	\$216.00	ROYAL IMAGING SUPPLIES

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	6679	12/12/2024	12/13/2024	50442	Staff t-shirts	\$958.00	SCREEN GRAPHICS
0	4	12/12/2024	12/13/2024	50368	Salt Dough Ornament Class	\$350.00	DOODLEKINS BARKERY LLC
0	10805429	12/11/2024	12/13/2024	50357	FOOD SERVICE - GENERAL SUPPLIES - PRODUCE	\$544.50	CENTRAL ILLINOIS PRODUCE
0	12181835	12/11/2024	12/13/2024	50412	Electric Serv Usage - Athletic Complex - Nov	\$1,820.26	MIDAMERICAN ENERGY SERV LLC
0	12181835	12/11/2024	12/13/2024	50412	Electric Serv Usage - Bertha - Nov	\$2,142.78	MIDAMERICAN ENERGY SERV LLC
0	12181835	12/11/2024	12/13/2024	50412	Electric Serv Usage - BR - Nov	\$3,159.52	MIDAMERICAN ENERGY SERV LLC
0	12181835	12/11/2024	12/13/2024	50412	Electric Serv Usage - DO - Nov	\$985.86	MIDAMERICAN ENERGY SERV LLC
0	12181835	12/11/2024	12/13/2024	50412	Electric Serv Usage - GR - Nov	\$3,495.96	MIDAMERICAN ENERGY SERV LLC
0	12181835	12/11/2024	12/13/2024	50412	Electric Serv Usage - HS - Nov	\$15,825.12	MIDAMERICAN ENERGY SERV LLC
0	12181835	12/11/2024	12/13/2024	50412	Electric Serv Usage - JF - Nov	\$1,001.93	MIDAMERICAN ENERGY SERV LLC
0	12181835	12/11/2024	12/13/2024	50412	Electric Serv Usage - JH - Nov	\$5,876.59	MIDAMERICAN ENERGY SERV LLC
0	12181835	12/11/2024	12/13/2024	50412	Electric Serv Usage - LN - Nov	\$2,755.50	MIDAMERICAN ENERGY SERV LLC
0	12181835	12/11/2024	12/13/2024	50412	Electric Serv Usage - Trans - Nov	\$521.86	MIDAMERICAN ENERGY SERV LLC
0	157201	12/11/2024	12/13/2024	50408	#6 Oil change, filters & inspect	\$2,034.27	LIGHTHOUSE AUTOMOTIVE
0	1642	12/11/2024	12/13/2024	50364	Update basement carpeting on walls	\$10,496.00	CRONKHITE PAINTING & DECORATING INC
0	1643	12/11/2024	12/13/2024	50364	Paint exterior around gym @ HS	\$1,445.78	CRONKHITE PAINTING & DECORATING INC
0	1FWR-9DCC-7YWM	12/11/2024	12/13/2024	50341	PreACT Secrets Study Guide: PreACT Test Review	\$181.80	AMAZON CAPITAL SERVICES, INC
0	2192-187406	12/11/2024	12/13/2024	50425	Wiper blades	\$27.98	O'REILLY AUTOMOTIVE INC

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0	225957-1	12/11/2024	12/13/2024	50396	Soap	\$54.60	KAEB SANITARY SUPPLY INC
0	80094	12/11/2024	12/13/2024	50388	Checked RTU and found rollout limit switch fault	\$938.61	ILLINOIS MECHANICAL SERVI & DESIGN
0	9017165562	12/11/2024	12/13/2024	50381	GENERAL SUPPLIES - BEVERAGE	\$133.60	GORDON FOOD SERV INC
0	9017165562	12/11/2024	12/13/2024	50381	GENERAL SUPPLIES - DAIRY PRODUCTS	\$61.54	GORDON FOOD SERV INC
0	9017165562	12/11/2024	12/13/2024	50381	GENERAL SUPPLIES - DISPOSABLES	\$1,730.69	GORDON FOOD SERV INC
0	9017165562	12/11/2024	12/13/2024	50381	GENERAL SUPPLIES - FROZEN	\$1,922.26	GORDON FOOD SERV INC
0	9017165562	12/11/2024	12/13/2024	50381	GENERAL SUPPLIES - GROCERY	\$1,850.23	GORDON FOOD SERV INC
0	9017165562	12/11/2024	12/13/2024	50381	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$804.53	GORDON FOOD SERV INC
0	9017165562	12/11/2024	12/13/2024	50381	GENERAL SUPPLIES - SANITATION	\$157.96	GORDON FOOD SERV INC
0	9344	12/11/2024	12/13/2024	50337	Staff shirts	\$720.32	A PERFECT PROMOTION INC
0	App#8 MHS LockerRm	12/11/2024	12/13/2024	50430	MHS Locker Room Reno app#8	\$392,614.88	PEORIA METRO CONSTRUCTION
0	DEC2024	12/11/2024	12/13/2024	50418	Gas Serv 11/1-12/2 - Band/Maint	\$342.11	MORTON UTILITIES
0	DEC2024	12/11/2024	12/13/2024	50418	Gas Serv 11/1-12/2 - Bertha	\$656.62	MORTON UTILITIES
0	DEC2024	12/11/2024	12/13/2024	50418	Gas Serv 11/1-12/2 - BR	\$1,199.58	MORTON UTILITIES
0	DEC2024	12/11/2024	12/13/2024	50418	Gas Serv 11/1-12/2 - DO	\$742.61	MORTON UTILITIES
0	DEC2024	12/11/2024	12/13/2024	50418	Gas Serv 11/1-12/2 - GR	\$2,008.97	MORTON UTILITIES
0	DEC2024	12/11/2024	12/13/2024	50418	Gas Serv 11/1-12/2 - JF	\$1,418.23	MORTON UTILITIES

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0	DEC2024	12/11/2024	12/13/2024	50418	Gas Serv 11/1-12/2 - LN	\$1,412.71	MORTON UTILITIES
0	DEC2024	12/11/2024	12/13/2024	50418	Gas Serv 11/1-12/2 - MHS	\$5,843.61	MORTON UTILITIES
0	DEC2024	12/11/2024	12/13/2024	50418	Gas Serv 11/1-12/2 - MJHS	\$3,146.11	MORTON UTILITIES
0	DEC2024	12/11/2024	12/13/2024	50418	Gas Serv 11/1-12/2 - Trans	\$32.14	MORTON UTILITIES
0	DEC2024	12/11/2024	12/13/2024	50418	Water Serv 10/31-12/2 - Band/Maint	\$38.60	MORTON UTILITIES
0	DEC2024	12/11/2024	12/13/2024	50418	Water Serv 10/31-12/2 - Bertha	\$93.62	MORTON UTILITIES
0	DEC2024	12/11/2024	12/13/2024	50418	Water Serv 10/31-12/2 - BR	\$538.68	MORTON UTILITIES
0	DEC2024	12/11/2024	12/13/2024	50418	Water Serv 10/31-12/2 - DO	\$194.12	MORTON UTILITIES
0	DEC2024	12/11/2024	12/13/2024	50418	Water Serv 10/31-12/2 - GR	\$557.94	MORTON UTILITIES
0	DEC2024	12/11/2024	12/13/2024	50418	Water Serv 10/31-12/2 - GR Soccer	\$11.65	MORTON UTILITIES
0	DEC2024	12/11/2024	12/13/2024	50418	Water Serv 10/31-12/2 - JF	\$376.36	MORTON UTILITIES
0	DEC2024	12/11/2024	12/13/2024	50418	Water Serv 10/31-12/2 - LN	\$675.50	MORTON UTILITIES
0	DEC2024	12/11/2024	12/13/2024	50418	Water Serv 10/31-12/2 - MHS	\$2,002.27	MORTON UTILITIES
0	DEC2024	12/11/2024	12/13/2024	50418	Water Serv 10/31-12/2 - MJHS	\$580.11	MORTON UTILITIES
0	DEC2024	12/11/2024	12/13/2024	50418	Water Serv 10/31-12/2 - Trans	\$156.49	MORTON UTILITIES
0	IASBConf2024	12/11/2024	12/13/2024	50407	Food	\$11.84	LEMAN, AMANDA
0	IASBConf2024	12/11/2024	12/13/2024	50407	Mileage	\$221.10	LEMAN, AMANDA
0	IASBConf2024	12/11/2024	12/13/2024	50407	Parking	\$252.00	LEMAN, AMANDA

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0	PS1033296FY25	12/11/2024	12/13/2024	50394	Newspaper for transportation	\$177.28	JOURNAL STAR
0	INV1045876	12/11/2024	12/13/2024	50359	Tuition - Novmber 2024 (O.W.)	\$9,608.06	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1045881	12/11/2024	12/13/2024	50359	Tuition (Intensive) - November 2024 (D.A.)	\$7,716.47	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	19D7-FCQC-4FYF	12/11/2024	12/13/2024	50341	Office - pens, boats	\$33.33	AMAZON CAPITAL SERVICES, INC
0	19D7-FCQC-4FYF	12/11/2024	12/13/2024	50341	Steiner - classroom stipend	\$60.06	AMAZON CAPITAL SERVICES, INC
0	1CYQ-L4KG-FPFJ	12/11/2024	12/13/2024	50341	Sticky tack, folders, puzzle glue - hoffman	\$22.48	AMAZON CAPITAL SERVICES, INC
0	1WL9-69N9-D6TK	12/11/2024	12/13/2024	50341	Sprinkles for project - 3rd grade party	\$24.48	AMAZON CAPITAL SERVICES, INC
0	14R4-QDYJ-QKRN	12/11/2024	12/13/2024	50341	Coffee	\$29.94	AMAZON CAPITAL SERVICES, INC
0	14TX-XHXJ-DC7M	12/11/2024	12/13/2024	50341	Costume	\$135.47	AMAZON CAPITAL SERVICES, INC
0	17JM-WGTV-NCFK	12/11/2024	12/13/2024	50341	Orchestra Strings	\$30.10	AMAZON CAPITAL SERVICES, INC
0	17YK-76YG-THFW	12/11/2024	12/13/2024	50341	Cardstock Paper	\$30.87	AMAZON CAPITAL SERVICES, INC
0	193P-X97Y-9M9C	12/11/2024	12/13/2024	50341	Orchestra Supplies	\$23.99	AMAZON CAPITAL SERVICES, INC
0	19TL-4KX9-9CHG	12/11/2024	12/13/2024	50341	Drawer Slides	\$38.98	AMAZON CAPITAL SERVICES, INC
0	1DTT-CPJ7-4KP1	12/11/2024	12/13/2024	50341	Power Cord	\$14.61	AMAZON CAPITAL SERVICES, INC
0	1H1K-D1MC-D7GL	12/11/2024	12/13/2024	50341	3 Ring Binder and supplies	\$127.28	AMAZON CAPITAL SERVICES, INC
0	1HWW-J3LJ-1VMF	12/11/2024	12/13/2024	50341	Clips	\$38.41	AMAZON CAPITAL SERVICES, INC
0	1JFH-ML3W-1DJL	12/11/2024	12/13/2024	50341	Paper	\$9.81	AMAZON CAPITAL SERVICES, INC
0	1JW4-M79W-F1HK	12/11/2024	12/13/2024	50341	Dry Erasers	\$21.99	AMAZON CAPITAL SERVICES, INC

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0	1K1P-9X6R-HWW1	12/11/2024	12/13/2024	50341	PE Supplies	\$296.82	AMAZON CAPITAL SERVICES, INC
0	1K6V-11VC-VGYH	12/11/2024	12/13/2024	50341	Strings	\$4.30	AMAZON CAPITAL SERVICES, INC
0	1KLV-XGRX-TPYM	12/11/2024	12/13/2024	50341	Kleenex	\$20.59	AMAZON CAPITAL SERVICES, INC
0	1KNV-6MN9-PPX6	12/11/2024	12/13/2024	50341	Credit on 17JM-WGTV-NCFK	(\$12.90)	AMAZON CAPITAL SERVICES, INC
0	1L71-T16K-R1HG	12/11/2024	12/13/2024	50341	Magnetic Clips	\$10.14	AMAZON CAPITAL SERVICES, INC
0	1LKK-XNPC-DLXT	12/11/2024	12/13/2024	50341	SPED Supplies	\$62.64	AMAZON CAPITAL SERVICES, INC
0	1LXV-7H94-D3TC	12/11/2024	12/13/2024	50341	Restroom Signs	\$56.02	AMAZON CAPITAL SERVICES, INC
0	1NGN-GHJX-P9N6	12/11/2024	12/13/2024	50341	PE Supplies	\$301.09	AMAZON CAPITAL SERVICES, INC
0	1NGN-GHJX-TW4F	12/11/2024	12/13/2024	50341	Memory Cards	\$45.90	AMAZON CAPITAL SERVICES, INC
0	1NK4-WLRJ-VJLN	12/11/2024	12/13/2024	50341	Charging Cables	\$36.99	AMAZON CAPITAL SERVICES, INC
0	1NW3-N4CK-NCD3	12/11/2024	12/13/2024	50341	Whiteboard	\$87.90	AMAZON CAPITAL SERVICES, INC
0	1Q9K-3PJM-D469	12/11/2024	12/13/2024	50341	ACT Test Prep	\$15.34	AMAZON CAPITAL SERVICES, INC
0	1QK4-V9QL-H99T	12/11/2024	12/13/2024	50341	Rise Supplies	\$96.55	AMAZON CAPITAL SERVICES, INC
0	1QXF-L91P-4DFY	12/11/2024	12/13/2024	50341	White Out	\$5.39	AMAZON CAPITAL SERVICES, INC
0	1T14-3J7M-Y9KJ	12/11/2024	12/13/2024	50341	Board Tiles	\$37.88	AMAZON CAPITAL SERVICES, INC
0	1TM1-WGDQ-NLNH	12/11/2024	12/13/2024	50341	Credit on 17JM-WGTV-NCFK	(\$17.20)	AMAZON CAPITAL SERVICES, INC
0	1XK4-3VX1-WPF3	12/11/2024	12/13/2024	50341	Nikon Lens	\$124.75	AMAZON CAPITAL SERVICES, INC
0	1XP3-TCTC-JFD4	12/11/2024	12/13/2024	50341	Wrestling Supplies	\$299.94	AMAZON CAPITAL SERVICES, INC

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0	1Y6K-19PW-CT6D	12/11/2024	12/13/2024	50341	Classroom Supplies	\$57.82	AMAZON CAPITAL SERVICES, INC
0	1DFF-XYRK-13V4	12/10/2024	12/13/2024	50341	Sharpies Silver	\$5.00	AMAZON CAPITAL SERVICES, INC
0	1XND-VVNT-NGNX	12/10/2024	12/13/2024	50341	Guse - Misc supplies	\$49.57	AMAZON CAPITAL SERVICES, INC
0	379302	12/10/2024	12/13/2024	50338	Ins premium	\$18.08	AFLAC
0	421	12/10/2024	12/13/2024	50413	Legal services Nov	\$5,218.00	MILLER HALL & TRIGGS
0	51730	12/10/2024	12/13/2024	50423	Coupling & j bend	\$10.42	NENA HARDWARE MORTON
0	57921004	12/10/2024	12/13/2024	50432	FOOD SERVICE - GENERAL SUPPLIES - BEVERAGE	\$1,242.86	PEPSI-COLA
0	7414	12/10/2024	12/13/2024	50457	HS Walk-in freezer making noise	\$778.50	THERMAL SERVICES INC
0	871972	12/10/2024	12/13/2024	50420	Discount	(\$0.31)	NAPA AUTO PARTS MPEC
0	871972	12/10/2024	12/13/2024	50420	Silicone	\$15.49	NAPA AUTO PARTS MPEC
0	K555007	12/10/2024	12/13/2024	50398	Bulk DEF	\$186.75	KEN'S OIL SERVICE INC
0	MileageNov2024	12/10/2024	12/13/2024	50441	Mileage for student JS	\$1,267.10	SALTER, HOLLY
0	Nov16-30,2024	12/10/2024	12/13/2024	50391	Pre-Employment physicals	\$128.00	IWIRC
0	119908	12/10/2024	12/13/2024	50458	Supplies and Labor	\$732.95	THOMPSON ELECTRONICS CO INC
0	119926	12/10/2024	12/13/2024	50458	Travel and labor 11/26/24	\$218.75	THOMPSON ELECTRONICS CO INC
0	12332	12/10/2024	12/13/2024	50415	District Membership	\$250.00	MORTON CHAMBER OF COMMERCE
0	12958	12/10/2024	12/13/2024	50402	Lincoln Roof Repair	\$1,036.12	KREILING ROOFING COMPANY INC
0	158704181-0002	12/10/2024	12/13/2024	50451	PORTABLE HEAT PUMP/Ventilation Duct	\$2,373.60	SUNBELT RENTALS INC

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0	16632	12/10/2024	12/13/2024	50443	iPad Repairs	\$807.50	SECURED TECH SOLUTIONS
0	1CT1-HKCF-CLFC	12/10/2024	12/13/2024	50341	Quartet Whiteboard, Glass Dry Erase Board,	\$75.54	AMAZON CAPITAL SERVICES, INC
0	2092	12/10/2024	12/13/2024	50347	Supplies for new maintenance office	\$122.82	BLAIN'S FARM & FLEET
0	51712	12/10/2024	12/13/2024	50423	Supplies	\$33.79	NENA HARDWARE MORTON
0	51720	12/10/2024	12/13/2024	50423	Supplies	\$30.58	NENA HARDWARE MORTON
0	Dec2024	12/10/2024	12/13/2024	50375	Tech Service	\$931.44	FRONTIER
0	Dec2024	12/10/2024	12/13/2024	50447	Building Rent	\$1,876.35	STANCO RESOURCE GROUP INC
0	217928	12/10/2024	12/13/2024	50427	Driving Evaluation - M. Webb (11/5/24)	\$500.00	OSF MEDICAL GROUP - OCCUP HLTH
0	27202758	12/10/2024	12/13/2024	50429	Q-Interactive Usage KB	\$74.26	PEARSON EDUCATION INC
0	27202922	12/10/2024	12/13/2024	50429	Q-Interactive Usage AB	\$4.65	PEARSON EDUCATION INC
0	27207759	12/10/2024	12/13/2024	50429	Q-Interactive Usage MKL	\$16.72	PEARSON EDUCATION INC
0	27210088	12/10/2024	12/13/2024	50429	Q-Interactive Usage EA	\$28.75	PEARSON EDUCATION INC
0	INV220139	12/10/2024	12/13/2024	50405	Hospital Tutoring Gabe Ranking (11/25/24-11/26/24)	\$248.38	LEARNWELL
0	MHFA128730	12/10/2024	12/13/2024	50421	Blended Seats - MHFA	\$191.60	NATIONAL COUNCIL FOR MENTAL WELLBEING
0	1FTC-3DXW-9TXM	12/10/2024	12/13/2024	50341	DVD Player	\$39.00	AMAZON CAPITAL SERVICES, INC
0	5097	12/10/2024	12/13/2024	50438	27" laminating film	\$246.30	ROYAL IMAGING SUPPLIES
250154	INV418858-MOR105	12/10/2024	12/13/2024	50466	24"WX54"D ECHO MOBILE PODIUM EDUCATOR'S DESK (GRAY NEBULA,	\$1,628.95	WORTHINGTON DIRECT

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					RED)		
250154	INV418858-MOR105	12/10/2024	12/13/2024	50466	29"X24",21"-31"H,PREMIER SERIES DOG BONE DESK	\$369.90	WORTHINGTON DIRECT
250154	INV418858-MOR105	12/10/2024	12/13/2024	50466	PREMIER 20 SET, GRAY NEB TOP,GRAY EDGE/LEG DOG BONE DESKS & RED/GRAY APEX 18" CHAIRS	\$5,088.95	WORTHINGTON DIRECT
250154	INV418858-MOR105	12/10/2024	12/13/2024	50466	PREMIER SET, 8 DOG BONE DESKS & 8 APEX 18" CHAIRS (GRAY NEBULA/GRAY, RED/GRAY)	\$2,142.95	WORTHINGTON DIRECT
250154	INV418858-MOR105	12/10/2024	12/13/2024	50466	RED, APEX 18" STACK CHAIR WITH GRAY FRAME	\$1,203.90	WORTHINGTON DIRECT
0	1FFR-9YFV-CGJM	12/10/2024	12/13/2024	50341	Finger Print padlock for student use	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1R6P-9GL9-FVF3	12/10/2024	12/13/2024	50341	Copy paper for SPED office	\$192.95	AMAZON CAPITAL SERVICES, INC
0	1RF3-W1NG-76HT	12/10/2024	12/13/2024	50341	Self Inking name stamps for student use	\$19.90	AMAZON CAPITAL SERVICES, INC
0	7050	12/10/2024	12/13/2024	50363	Amy Beck Registration 1/22/25	\$450.00	COUNCIL OF ADMIN OF SPECIAL EDU
0	7050	12/10/2024	12/13/2024	50363	Bethany Scroggs Registration 1/22/25	\$450.00	COUNCIL OF ADMIN OF SPECIAL EDU
0	7050	12/10/2024	12/13/2024	50363	Lindsay Franklin Registration 1/22/25	\$350.00	COUNCIL OF ADMIN OF SPECIAL EDU
0	IN-00401859	12/10/2024	12/13/2024	50428	Brief-2 Parent-Teacher Form i-Admin	\$123.00	PAR PSYCHOLOGICAL ASSESSMENT RESOURCES
0	10786573	12/9/2024	12/13/2024	50357	GENERAL SUPPLIES - PRODUCE	\$93.50	CENTRAL ILLINOIS PRODUCE
0	155930	12/9/2024	12/13/2024	50408	#40 Repair heater	\$1,576.56	LIGHTHOUSE AUTOMOTIVE
0	156936	12/9/2024	12/13/2024	50408	#5 Repair collant leak	\$1,606.63	LIGHTHOUSE AUTOMOTIVE
0	156966	12/9/2024	12/13/2024	50408	#12 Repair coolant leak	\$2,651.69	LIGHTHOUSE AUTOMOTIVE

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0	157132	12/9/2024	12/13/2024	50408	#20 Repair heater	\$579.96	LIGHTHOUSE AUTOMOTIVE
0	1FTC-3DXW-4WD3	12/9/2024	12/13/2024	50341	Guse - Misc office supplies	\$26.82	AMAZON CAPITAL SERVICES, INC
0	1HVT-7LWD-CH6Y	12/9/2024	12/13/2024	50341	Misc office supplies	\$175.47	AMAZON CAPITAL SERVICES, INC
0	1MVJ-DQ1X-CL7P	12/9/2024	12/13/2024	50341	Shure RK100PK RFI Resistant Inline Preamp for All MX Models	\$111.32	AMAZON CAPITAL SERVICES, INC
0	240416344010	12/9/2024	12/13/2024	50340	FOOD SERVICE - GENERAL SUPPLIES - BREAD	\$655.86	ALPHA BAKING CO
0	603265A	12/9/2024	12/13/2024	50365	LED Display Clock for new addition	\$103.30	DECKER EQUIPMENT, INC. - SCHOOL FIX
0	839812021	12/9/2024	12/13/2024	50384	CANOPY PROJECT matts	\$856.27	HD SUPPLY
0	M49444	12/9/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Chocolate - BR	\$108.00	BETTER BEVERAGE INC
0	M49444	12/9/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Strawberry - BR	\$18.75	BETTER BEVERAGE INC
0	M49445	12/9/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Chocolate - GR	\$126.00	BETTER BEVERAGE INC
0	M49445	12/9/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - GR	\$30.00	BETTER BEVERAGE INC
0	M49445	12/9/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Strawberry - GR	\$18.75	BETTER BEVERAGE INC
0	M49446	12/9/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Chocolate - LN	\$180.00	BETTER BEVERAGE INC
0	M49446	12/9/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M49446	12/9/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Strawberry - LN	\$37.50	BETTER BEVERAGE INC
0	M49447	12/9/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK -	\$72.00	BETTER BEVERAGE INC

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					Chocolate - HS		
0	M49447	12/9/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - HS	\$30.00	BETTER BEVERAGE INC
0	M49447	12/9/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Strawberry - HS	\$18.75	BETTER BEVERAGE INC
0	M49448	12/9/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Chocolate - JH	\$90.00	BETTER BEVERAGE INC
0	M49448	12/9/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M49448	12/9/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Strawberry - JH	\$37.50	BETTER BEVERAGE INC
0	M49449	12/9/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - JF	\$30.00	BETTER BEVERAGE INC
0	M49449	12/9/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Chocolate - JF	\$90.00	BETTER BEVERAGE INC
0	M49449	12/9/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.50	BETTER BEVERAGE INC
0	104	12/9/2024	12/13/2024	50371	Staff Appreciation Drinks	\$620.50	FAIRECOFFEE
0	11HK-4JVC-XF4Q	12/9/2024	12/13/2024	50341	Black Nitrile Disposable Medical Exam Gloves	\$575.91	AMAZON CAPITAL SERVICES, INC
0	12092024-001	12/9/2024	12/13/2024	50417	PFA - Playday at MPD Rec Center	\$56.00	MORTON PARK DISTRICT
0	194800	12/9/2024	12/13/2024	50409	Earplugs	\$33.04	MATHIS KELLEY CONST SUPPLY
0	194811	12/9/2024	12/13/2024	50409	SOUND-OUT II EARMUFF 29NRR	\$33.56	MATHIS KELLEY CONST SUPPLY
0	2043	12/9/2024	12/13/2024	50379	3/4 L copper, press fittings	\$272.16	GINGERICH PLUMBING CO
0	2043	12/9/2024	12/13/2024	50379	Install drain valve	\$325.00	GINGERICH PLUMBING CO
0	2043	12/9/2024	12/13/2024	50379	Milwaukee close quarter tubing cutter	\$45.00	GINGERICH PLUMBING CO

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	2044	12/9/2024	12/13/2024	50379	1-Zurn Z1200 seal gasket	\$41.76	GINGERICH PLUMBING CO
0	2044	12/9/2024	12/13/2024	50379	Change-out seal gasket on back flush toilet	\$195.00	GINGERICH PLUMBING CO
0	24001828-8	12/9/2024	12/13/2024	50390	ocker Room Renovation and North	\$3,379.50	IMEG
0	3008222219	12/9/2024	12/13/2024	50459	Bronze - Oil & Grease ONLY	\$314.21	TK ELEVATOR CORP
0	3008222219	12/9/2024	12/13/2024	50459	Bronze - Oil & Grease ONLY	\$314.21	TK ELEVATOR CORP
0	3008222219	12/9/2024	12/13/2024	50459	Bronze - Oil & Grease ONLY	\$314.21	TK ELEVATOR CORP
0	30244637	12/9/2024	12/13/2024	50374	Ice Patrol 50lb	\$318.01	FOSTER'S INC
0	3069525	12/9/2024	12/13/2024	50439	Painters Plastic	\$31.99	RP LUMBER CO INC
0	3069525	12/9/2024	12/13/2024	50439	Tape MSKG Painter	\$59.94	RP LUMBER CO INC
0	3865619-1	12/9/2024	12/13/2024	50386	Band Width	\$1,785.65	I3-BRDBAND
0	3865619-1	12/9/2024	12/13/2024	50386	Phone Lines	\$4,593.96	I3-BRDBAND
0	51587	12/9/2024	12/13/2024	50423	Credit	(\$8.00)	NENA HARDWARE MORTON
0	51587	12/9/2024	12/13/2024	50423	TITANIUM DRL BT SET 23PC	\$35.99	NENA HARDWARE MORTON
0	51701	12/9/2024	12/13/2024	50423	CABLE TIES 18" 120# BLK	\$12.59	NENA HARDWARE MORTON
0	51701	12/9/2024	12/13/2024	50423	CABLETIE 14"75#BLK 100PK	\$14.39	NENA HARDWARE MORTON
0	51701	12/9/2024	12/13/2024	50423	CABLETIE 8"75#BLK 1000PK	\$29.69	NENA HARDWARE MORTON
0	7357	12/9/2024	12/13/2024	50457	Grundy: Repipe RM. 113 Hot Water.	\$1,174.99	THERMAL SERVICES INC
0	7360	12/9/2024	12/13/2024	50457	Bus barn furnace down.	\$580.21	THERMAL SERVICES INC

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0	7363	12/9/2024	12/13/2024	50457	Grundy: Room 207	\$964.85	THERMAL SERVICES INC
0	7415	12/9/2024	12/13/2024	50457	High School - Pump Leak	\$1,161.02	THERMAL SERVICES INC
0	7416	12/9/2024	12/13/2024	50457	District Office: Check Boilers	\$1,998.09	THERMAL SERVICES INC
0	9339945420	12/9/2024	12/13/2024	50382	6P4P24-VI-P-CMS-TPCE COMMSCOPE TECHNOLOGIES LLC	\$445.17	GRAYBAR ELECTRIC CO INC
0	99729156-00	12/9/2024	12/13/2024	50461	DOW 5GAL PROPYLENE INHIB GLYCOL NO DYE	\$305.36	UNITED REFRIGERATION INC
0	C-112624	12/9/2024	12/13/2024	50399	Axis J-Box, Gang Box, Plate	\$99.00	KERN GROUP INC
0	C-112624	12/9/2024	12/13/2024	50399	Axis Pendant Kit	\$234.00	KERN GROUP INC
250174	INV-1707	12/9/2024	12/13/2024	50343	Discount	(\$29.50)	BASE PRODUCTS, LLC DBA HARKLA
250174	INV-1707	12/9/2024	12/13/2024	50343	Discount	(\$29.50)	BASE PRODUCTS, LLC DBA HARKLA
250174	INV-1707	12/9/2024	12/13/2024	50343	Discount	(\$29.50)	BASE PRODUCTS, LLC DBA HARKLA
250174	INV-1707	12/9/2024	12/13/2024	50343	Discount	(\$29.50)	BASE PRODUCTS, LLC DBA HARKLA
250174	INV-1707	12/9/2024	12/13/2024	50343	Discount	(\$29.50)	BASE PRODUCTS, LLC DBA HARKLA
250174	INV-1707	12/9/2024	12/13/2024	50343	Sensory Diet Course Workbook	\$49.00	BASE PRODUCTS, LLC DBA HARKLA
250174	INV-1707	12/9/2024	12/13/2024	50343	Sensory Diet Course Workbook	\$49.00	BASE PRODUCTS, LLC DBA HARKLA
250174	INV-1707	12/9/2024	12/13/2024	50343	Sensory Diet Course Workbook	\$49.00	BASE PRODUCTS, LLC DBA HARKLA
250174	INV-1707	12/9/2024	12/13/2024	50343	Sensory Diet Course Workbook	\$49.00	BASE PRODUCTS, LLC DBA HARKLA
250174	INV-1707	12/9/2024	12/13/2024	50343	Sensory Diet Course Workbook	\$49.00	BASE PRODUCTS, LLC DBA HARKLA
250174	INV-1707	12/9/2024	12/13/2024	50343	Sensory Diet Digital Course Master -	\$69.00	BASE PRODUCTS, LLC DBA HARKLA

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					Brown, Hobson, Little, Baker & Wyman		
250174	INV-1707	12/9/2024	12/13/2024	50343	Sensory Diet Digital Course Master - Brown, Hobson, Little, Baker & Wyman	\$69.00	BASE PRODUCTS, LLC DBA HARKLA
250174	INV-1707	12/9/2024	12/13/2024	50343	Sensory Diet Digital Course Master - Brown, Hobson, Little, Baker & Wyman	\$69.00	BASE PRODUCTS, LLC DBA HARKLA
250174	INV-1707	12/9/2024	12/13/2024	50343	Sensory Diet Digital Course Master - Brown, Hobson, Little, Baker & Wyman	\$69.00	BASE PRODUCTS, LLC DBA HARKLA
250174	INV-1707	12/9/2024	12/13/2024	50343	Sensory Diet Digital Course Master - Brown, Hobson, Little, Baker & Wyman	\$69.00	BASE PRODUCTS, LLC DBA HARKLA
0	17RH-4VTN-4C7W	12/9/2024	12/13/2024	50341	Binder for LW	\$28.78	AMAZON CAPITAL SERVICES, INC
0	17RH-4VTN-4C7W	12/9/2024	12/13/2024	50341	Magnets - wish you well board	\$8.99	AMAZON CAPITAL SERVICES, INC
0	17RH-4VTN-4C7W	12/9/2024	12/13/2024	50341	mirrors	\$11.29	AMAZON CAPITAL SERVICES, INC
0	17RH-4VTN-4C7W	12/9/2024	12/13/2024	50341	Toner 647A	\$163.14	AMAZON CAPITAL SERVICES, INC
0	1DGD-KFVG-97YP	12/9/2024	12/13/2024	50341	Re-usable bags - Family Reading Night	\$18.99	AMAZON CAPITAL SERVICES, INC
0	1DQD-6DVJ-DQJ3	12/9/2024	12/13/2024	50341	Kindergarten books	\$26.54	AMAZON CAPITAL SERVICES, INC
0	1GWD-CHYG-GNJ1	12/9/2024	12/13/2024	50341	Steiner- stipend	\$102.20	AMAZON CAPITAL SERVICES, INC
0	1H1K-D1MC-4KJJ	12/9/2024	12/13/2024	50341	return Elvis costume	(\$29.00)	AMAZON CAPITAL SERVICES, INC
0	1JP3-3RX3-CCGW	12/9/2024	12/13/2024	50341	Elvis costume - music	\$29.00	AMAZON CAPITAL SERVICES, INC
0	1MCJ-46QM-QMQN	12/9/2024	12/13/2024	50341	pencil sharpener - George	\$30.49	AMAZON CAPITAL SERVICES, INC
0	1MV6-XDNR-RYLR	12/9/2024	12/13/2024	50341	Bears- office tree	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1TLK-JVX7-91M7	12/9/2024	12/13/2024	50341	Elvis Costume - music	(\$30.44)	AMAZON CAPITAL SERVICES, INC
0	1TPW-94FL-D47C	12/9/2024	12/13/2024	50341	Elvis costume - holiday concert	\$31.13	AMAZON CAPITAL SERVICES, INC

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0	1WH4-TJCN-71Q9	12/9/2024	12/13/2024	50341	Return fedora hat (music)	(\$16.49)	AMAZON CAPITAL SERVICES, INC
0	14TX-XHXJ-JCWT	12/9/2024	12/13/2024	50341	A Horse Named Sky (A Voice of the Wilderness Novel)	\$7.99	AMAZON CAPITAL SERVICES, INC
0	14TX-XHXJ-JCWT	12/9/2024	12/13/2024	50341	Dog Man: Big Jim Begins: A Graphic Novel (Dog Man #13)	\$31.47	AMAZON CAPITAL SERVICES, INC
0	14TX-XHXJ-JCWT	12/9/2024	12/13/2024	50341	Fortune Tellers	\$15.99	AMAZON CAPITAL SERVICES, INC
0	14TX-XHXJ-JCWT	12/9/2024	12/13/2024	50341	Impossible Creatures	\$11.67	AMAZON CAPITAL SERVICES, INC
0	14TX-XHXJ-JCWT	12/9/2024	12/13/2024	50341	Katie the Catsitter 4: The Purrfect Plan: (A Graphic Novel)	\$12.59	AMAZON CAPITAL SERVICES, INC
0	14TX-XHXJ-JCWT	12/9/2024	12/13/2024	50341	Kid Youtuber Presents: Hall Monitors 2: Total Eclipse of the Ar	\$9.99	AMAZON CAPITAL SERVICES, INC
0	14TX-XHXJ-JCWT	12/9/2024	12/13/2024	50341	Kid Youtuber Presents: Hall Monitors: From the Creator of Diary of	\$9.99	AMAZON CAPITAL SERVICES, INC
0	14TX-XHXJ-JCWT	12/9/2024	12/13/2024	50341	The Bad Guys in One Last Thing (The Bad Guys #20)	\$5.58	AMAZON CAPITAL SERVICES, INC
0	14TX-XHXJ-JCWT	12/9/2024	12/13/2024	50341	Warriors Graphic Novel: The Prophecies Begin #1	\$9.59	AMAZON CAPITAL SERVICES, INC
0	DOMHSDec2024	12/9/2024	12/13/2024	50360	IL Tollway - Girl's Tennis State	\$7.60	COMMERCE BANK CREDIT CARDS
0	2024123	12/9/2024	12/13/2024	50449	Visual Design	\$2,000.00	STEWART, RALPH
0	299	12/9/2024	12/13/2024	50444	Orchestra Printing	\$100.80	SEND IT SERVICES
0	367020374	12/9/2024	12/13/2024	50395	Band Music	\$78.00	JW PEPPER & SON INC
0	367021681	12/9/2024	12/13/2024	50395	Band Misuc	\$358.99	JW PEPPER & SON INC
0	49654	12/9/2024	12/13/2024	50400	Mallets	\$201.20	KIDDER MUSIC CO

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0	55733	12/9/2024	12/13/2024	50389	2 Composition Entries	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	5947 A	12/9/2024	12/13/2024	50463	Mail Machine Setup	\$300.00	WALZ MAILING SYSTEMS
0	63182	12/9/2024	12/13/2024	50414	Storage	\$140.00	MOBILE MAXX
0	89204	12/9/2024	12/13/2024	50389	Calvin Leman's Orchestra	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	89204	12/9/2024	12/13/2024	50389	Clare Specketer's Orchestra	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	89204	12/9/2024	12/13/2024	50389	Gabrielle Garabowski's Band	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	89204	12/9/2024	12/13/2024	50389	Gwendolyn Eckart's Jazz Band	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	89204	12/9/2024	12/13/2024	50389	Joshua Rumbold's Orchestra	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	89204	12/9/2024	12/13/2024	50389	Lillian Morgan's Band	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	89204	12/9/2024	12/13/2024	50389	Lindsey Bradford's Jazz Band	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	89204	12/9/2024	12/13/2024	50389	Ryan Siebenthal's Orchestra	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	89204	12/9/2024	12/13/2024	50389	Sean Stenger's Band	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	89204	12/9/2024	12/13/2024	50389	Taylor Rice's Band	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	89204	12/9/2024	12/13/2024	50389	Vincent Zou's Orchestra	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	89204	12/9/2024	12/13/2024	50389	Zackary Tucker's Orchestra	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	9155895023	12/9/2024	12/13/2024	50339	Locks	\$51.50	AIRGAS USA LLC
0	91617	12/9/2024	12/13/2024	50410	Trades Supplies	\$95.26	MENARDS INC
0	91854	12/9/2024	12/13/2024	50410	Trades Supplies	\$55.47	MENARDS INC
0	92744	12/9/2024	12/13/2024	50410	Trades Supplies	\$319.73	MENARDS INC

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0	927826408	12/9/2024	12/13/2024	50350	Boys Bball Supplies	\$34.27	BSN SPORTS/COLLEGIATE PACIFIC
0	95172	12/9/2024	12/13/2024	50389	1 Chorus Entry	\$10.00	ILLINOIS MUSIC EDUCATION ASSOC
0	95172	12/9/2024	12/13/2024	50389	11 Jazz Band Entries	\$110.00	ILLINOIS MUSIC EDUCATION ASSOC
0	95172	12/9/2024	12/13/2024	50389	13 Strings Entries	\$130.00	ILLINOIS MUSIC EDUCATION ASSOC
0	95172	12/9/2024	12/13/2024	50389	29 Winds Entries	\$290.00	ILLINOIS MUSIC EDUCATION ASSOC
0	95172	12/9/2024	12/13/2024	50389	5 Percussion Entries	\$50.00	ILLINOIS MUSIC EDUCATION ASSOC
0	952	12/9/2024	12/13/2024	50403	MB Consultation	\$2,000.00	LALAMA, DOUGLAS
0	BSWIM25	12/9/2024	12/13/2024	50464	Boys Swim Co-op	\$7,639.06	WASHINGTON HIGH SCHOOL
0	HastyDEC24Tester	12/9/2024	12/13/2024	50383	IHSA Body Fat Testing	\$400.00	HASTY, MIKE
0	INV201213	12/9/2024	12/13/2024	50342	Scantrons	\$545.60	APPERSON
0	Jan2025	12/9/2024	12/13/2024	50416	Unit #25 & #26	\$300.00	MORTON MINI STORAGE
0	MidIDEC2024Golf	12/9/2024	12/13/2024	50411	Conference Golf Outing	\$480.00	MID ILLINI CONFERENCE
0	MidIDEC24Plaques	12/9/2024	12/13/2024	50411	Fall All Conf. Plaques	\$292.95	MID ILLINI CONFERENCE
0	SwimState112024	12/9/2024	12/13/2024	50464	IHSA State Morton Students	\$850.05	WASHINGTON HIGH SCHOOL
0	WO-575741-1	12/9/2024	12/13/2024	50426	Paper	\$1,783.20	OFFICE ESSENTIALS
250169	5188867	12/9/2024	12/13/2024	50351	What's NEW in YOUNG ADULT LITERATURE and How to Use It In Your Program (Grades 6-12) -2025-EASTERN	\$295.00	BUREAU OF EDUCATION & RESEARCH
250175	ICTW-SP25-0225-2	12/9/2024	12/13/2024	50387	East Peoria - 2/12/25 Reshaping	\$40.00	ILLINOIS CENTER FOR TRANSITION AND

**Morton Community Unit School Dist 709**

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Mindsets: Overcoming the Yeah, but...' Mentality in Transition to Employment for Students with Disabilities		WORK
250175	ICTW-SP25-0225-2	12/9/2024	12/13/2024	50387	ICTW Spring 2025 Regional Workshop East Peoria - 2/12/25 Reshaping Mindsets: Overcoming the Yeah, but...' Mentality in Transition to Employment for Students with Disabilities	\$40.00	ILLINOIS CENTER FOR TRANSITION AND WORK
0	19VX-6CRP-YFTL	12/9/2024	12/13/2024	50341	File folders	\$15.88	AMAZON CAPITAL SERVICES, INC
0	1133303CR	12/6/2024	12/13/2024	50401	GENERAL SUPPLIES - DISPOSABLES	(\$36.18)	KOHL WHOLESale
0	1133303CR	12/6/2024	12/13/2024	50401	GENERAL SUPPLIES - MEAT, POULTRY, ETC	(\$55.71)	KOHL WHOLESale
0	15408	12/6/2024	12/13/2024	50348	Zenamelt Ice Remover	\$178.41	BLUE CARDINAL CHEMICAL LLC
0	156954	12/6/2024	12/13/2024	50408	#16 Repair heater	\$1,242.21	LIGHTHOUSE AUTOMOTIVE
0	137M-37K1-DN1L	12/6/2024	12/13/2024	50341	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator	\$19.99	AMAZON CAPITAL SERVICES, INC
0	137M-37K1-DN1L	12/6/2024	12/13/2024	50341	Self Adhesive Dots,600pcs(300 Pairs) 0.59" Diameter Strong Sticky	\$5.83	AMAZON CAPITAL SERVICES, INC
0	JonesDEC2024	12/6/2024	12/13/2024	50360	Brienzos - XC Meals	\$746.79	COMMERCE BANK CREDIT CARDS
0	JonesDEC2024	12/6/2024	12/13/2024	50360	Comfort Inn Deposit Refund	(\$100.00)	COMMERCE BANK CREDIT CARDS
0	JonesDEC2024	12/6/2024	12/13/2024	50360	IAHPERD - Annual Convention	\$150.00	COMMERCE BANK CREDIT CARDS
0	JonesDEC2024	12/6/2024	12/13/2024	50360	Panera - State XC Meals	\$329.85	COMMERCE BANK CREDIT CARDS
0	3584	12/6/2024	12/13/2024	50455	SSS shirts christmas 2024	\$2,720.00	THE COTTON TOP
0	1145044	12/5/2024	12/13/2024	50401	GENERAL SUPPLIES - BREAD	\$272.29	KOHL WHOLESale

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0	1145044	12/5/2024	12/13/2024	50401	GENERAL SUPPLIES - DAIRY PRODUCTS	\$405.62	KOHL WHOLESale
0	1145044	12/5/2024	12/13/2024	50401	GENERAL SUPPLIES - DISPOSABLES	\$379.69	KOHL WHOLESale
0	1145044	12/5/2024	12/13/2024	50401	GENERAL SUPPLIES - FROZEN	\$491.92	KOHL WHOLESale
0	1145044	12/5/2024	12/13/2024	50401	GENERAL SUPPLIES - GROCERY	\$335.99	KOHL WHOLESale
0	1145044	12/5/2024	12/13/2024	50401	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,178.54	KOHL WHOLESale
0	1145044	12/5/2024	12/13/2024	50401	GENERAL SUPPLIES - PRODUCE	\$656.56	KOHL WHOLESale
0	14N3-GJVR-VFJY	12/5/2024	12/13/2024	50341	Tablecloths	\$21.98	AMAZON CAPITAL SERVICES, INC
0	156920	12/5/2024	12/13/2024	50408	#22 Repait turn signal	\$801.12	LIGHTHOUSE AUTOMOTIVE
0	1Q67-PQJM-WLPM	12/5/2024	12/13/2024	50341	labels	\$74.20	AMAZON CAPITAL SERVICES, INC
0	225957	12/5/2024	12/13/2024	50396	CUSTODIAL SUPPLIES	\$1,257.60	KAEB SANITARY SUPPLY INC
0	M49416	12/5/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Chocolate - GR	\$72.00	BETTER BEVERAGE INC
0	M49416	12/5/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - GR	\$15.00	BETTER BEVERAGE INC
0	M49416	12/5/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Strawberry - GR	\$37.50	BETTER BEVERAGE INC
0	M49417	12/5/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Chocolate - LN	\$108.00	BETTER BEVERAGE INC
0	M49417	12/5/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M49417	12/5/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Strawberry - LN	\$18.75	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M49418	12/5/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Chocolate - HS	\$54.00	BETTER BEVERAGE INC
0	M49418	12/5/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - HS	\$15.00	BETTER BEVERAGE INC
0	M49418	12/5/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Strawberry - HS	\$37.50	BETTER BEVERAGE INC
0	M49419	12/5/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Chocolate - JH	\$36.00	BETTER BEVERAGE INC
0	M49419	12/5/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Strawberry - JH	\$37.50	BETTER BEVERAGE INC
0	M49420	12/5/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - JF	\$30.00	BETTER BEVERAGE INC
0	M49420	12/5/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Chocolate - JF	\$72.00	BETTER BEVERAGE INC
0	M49420	12/5/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.50	BETTER BEVERAGE INC
0	M49421	12/5/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC
0	M49421	12/5/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Chocolate - BR	\$72.00	BETTER BEVERAGE INC
0	M49421	12/5/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Strawberry - BR	\$18.75	BETTER BEVERAGE INC
0	BSOC2024	12/5/2024	12/13/2024	50380	Boy's Soccer Sept 2024	\$500.00	GLENWOOD HIGH SCHOOL
0	INV218160	12/5/2024	12/13/2024	50405	Hospital Tutoring G. Reinking (11/12/24-11/15/24)	\$662.36	LEARNWELL
0	INV219339	12/5/2024	12/13/2024	50405	Hospital Tutoring Emma Heilman (11/14/24-11/22/24)	\$413.95	LEARNWELL
0	INV219340	12/5/2024	12/13/2024	50405	Hospital Tutoring G. Reinking (11/18/24-11/22/24)	\$662.35	LEARNWELL

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	NOV2024	12/5/2024	12/13/2024	50431	Daily Rate - A.W. - November 2024	\$5,400.32	PEORIA PUBLIC SCHOOLS
0	T6R4X7A4B1498	12/5/2024	12/13/2024	50445	Per Diem - Room & Board/2:1 Service - J.S. November 2024	\$46,956.90	SHRUB OAK INTERNATIONAL SCHOOL LLC
0	T6R4X7A4B1498	12/5/2024	12/13/2024	50445	Per Diem - Tuition - J.S. November 2024	\$24,832.26	SHRUB OAK INTERNATIONAL SCHOOL LLC
0	AdolpDEC2024	12/5/2024	12/13/2024	50360	Dollar Tree - Turkey Prizes	\$26.25	COMMERCE BANK CREDIT CARDS
0	GardnDEC2024	12/5/2024	12/13/2024	50360	Hy-Vee - Foods Grocery	\$695.76	COMMERCE BANK CREDIT CARDS
0	HerrmDEC2024	12/5/2024	12/13/2024	50360	IHSA - State Swim Entrance	\$16.75	COMMERCE BANK CREDIT CARDS
0	HerrmDEC2024	12/5/2024	12/13/2024	50360	Teddy's - Travel Meal	\$27.35	COMMERCE BANK CREDIT CARDS
0	HSADEC2024	12/5/2024	12/13/2024	50360	Concord - Musical	\$2,000.00	COMMERCE BANK CREDIT CARDS
0	HSADEC2024	12/5/2024	12/13/2024	50360	Magnolia Hotel - MB Disney Trip	\$33,192.24	COMMERCE BANK CREDIT CARDS
0	LienhDEC2024	12/5/2024	12/13/2024	50360	Kroger - Foods Groceries	\$852.48	COMMERCE BANK CREDIT CARDS
0	MHSDEC2024	12/5/2024	12/13/2024	50360	Athletic.net - Registration Track	\$135.00	COMMERCE BANK CREDIT CARDS
0	MHSDEC2024	12/5/2024	12/13/2024	50360	Domino's - Student Meals	\$155.65	COMMERCE BANK CREDIT CARDS
0	MHSDEC2024	12/5/2024	12/13/2024	50360	EDWeek - Subscription	\$77.00	COMMERCE BANK CREDIT CARDS
0	MHSDEC2024	12/5/2024	12/13/2024	50360	Global Vending - Tokens	\$115.90	COMMERCE BANK CREDIT CARDS
0	MHSDEC2024	12/5/2024	12/13/2024	50360	ReStockIt - Color Paper	\$78.47	COMMERCE BANK CREDIT CARDS
0	207958	12/5/2024	12/13/2024	50427	Driving Evaluation - K. Mahr (7/12/24)	\$500.00	OSF MEDICAL GROUP - OCCUP HLTH
0	FranklinDec24	12/5/2024	12/13/2024	50360	Elis Coffee - staff thank you	\$35.81	COMMERCE BANK CREDIT CARDS
0	FranklinDec24	12/5/2024	12/13/2024	50360	Gattos Italian Rest. - Meal at	\$22.26	COMMERCE BANK CREDIT CARDS

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					conference		
0	FranklinDec24	12/5/2024	12/13/2024	50360	Holiday Inn - Hotel for conference	\$384.32	COMMERCE BANK CREDIT CARDS
0	FranklinDec24	12/5/2024	12/13/2024	50360	Jimmy John's - Staff Lunch	\$37.51	COMMERCE BANK CREDIT CARDS
0	FranklinDec24	12/5/2024	12/13/2024	50360	Marquets Rail House - Staff Meals at Training	\$125.98	COMMERCE BANK CREDIT CARDS
0	FranklinDec24	12/5/2024	12/13/2024	50360	OSF Healthcare - Diabetic Care Aide Training	\$45.00	COMMERCE BANK CREDIT CARDS
0	FranklinDec24	12/5/2024	12/13/2024	50360	Western Psychological - SPM-2 Forms	\$98.00	COMMERCE BANK CREDIT CARDS
0	LADec24	12/5/2024	12/13/2024	50360	Peoria Chiefs 11/20/24 - game tickets	\$53.00	COMMERCE BANK CREDIT CARDS
0	LADec24	12/5/2024	12/13/2024	50360	Walmart 10/30/24 - LA Cookie supplies	\$15.42	COMMERCE BANK CREDIT CARDS
0	LADec24	12/5/2024	12/13/2024	50360	Walmart 11/13/24 - weekly groceries	\$19.34	COMMERCE BANK CREDIT CARDS
0	LADec24	12/5/2024	12/13/2024	50360	Walmart 11/20/24 - weekly groceries	\$77.95	COMMERCE BANK CREDIT CARDS
0	LADec24	12/5/2024	12/13/2024	50360	Walmart 11/7/24 - weekly groceries	\$12.77	COMMERCE BANK CREDIT CARDS
0	spedDec24	12/5/2024	12/13/2024	50360	Aldi 11/19/24 - Field trip lunch & snacks	\$45.45	COMMERCE BANK CREDIT CARDS
0	spedDec24	12/5/2024	12/13/2024	50360	Kroger 10/31/24 - RISE Halloween	\$23.46	COMMERCE BANK CREDIT CARDS
0	spedDec24	12/5/2024	12/13/2024	50360	Walmart 10/30/24 - RISE Halloween	\$20.45	COMMERCE BANK CREDIT CARDS
0	spedDec24	12/5/2024	12/13/2024	50360	Walmart 11/13/24 - Cooking supplies	\$40.35	COMMERCE BANK CREDIT CARDS
0	spedDec24	12/5/2024	12/13/2024	50360	Walmart 11/19/24 - Field trip lunch & snacks	\$26.40	COMMERCE BANK CREDIT CARDS
0	spedDec24	12/5/2024	12/13/2024	50360	Walmart 11/25/24 - Mason Jar Cookies	\$103.96	COMMERCE BANK CREDIT CARDS
0	spedDec24	12/5/2024	12/13/2024	50360	Walmart 11/7/24 - Mock Election	\$17.89	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Snacks		
0	1QMP-RRRY-L7WL	12/5/2024	12/13/2024	50341	Art Supplies MA	\$24.92	AMAZON CAPITAL SERVICES, INC
250179	2953477	12/5/2024	12/13/2024	50452	HearBuilder Online Educator Yearly Subscription (Lauren T, Chelsie C, Sherry R.	\$597.00	SUPER DUPER PUBLICATIONSINC
0	1RH4-M63G-91J9	12/4/2024	12/13/2024	50341	Ornaments	\$21.98	AMAZON CAPITAL SERVICES, INC
0	24	12/4/2024	12/13/2024	50460	Staff apprecaition drinks	\$650.00	TRAVELIN' TOM'S COFFEE
0	28374244	12/4/2024	12/13/2024	50336	Backpacks & insulated bags - serv awards	\$1,795.38	4IMPRINT
0	51464	12/4/2024	12/13/2024	50423	Vacuum	\$129.99	NENA HARDWARE MORTON
0	51464	12/4/2024	12/13/2024	50423	Vacuum	\$129.99	NENA HARDWARE MORTON
0	51503	12/4/2024	12/13/2024	50423	Nuts/bolts	\$7.16	NENA HARDWARE MORTON
0	51546	12/4/2024	12/13/2024	50423	Salt spreader	\$179.99	NENA HARDWARE MORTON
0	51566	12/4/2024	12/13/2024	50423	Stencils, paint and clamps	\$24.24	NENA HARDWARE MORTON
0	839014909	12/4/2024	12/13/2024	50384	CUSTODIAL SUPPLIES	\$24.47	HD SUPPLY
0	839014917	12/4/2024	12/13/2024	50384	CUSTODIAL SUPPLIES	\$2,437.72	HD SUPPLY
0	9016901480	12/4/2024	12/13/2024	50381	GENERAL SUPPLIES - BEVERAGE	\$1,653.06	GORDON FOOD SERV INC
0	9016901480	12/4/2024	12/13/2024	50381	GENERAL SUPPLIES - DAIRY PRODUCTS	\$494.93	GORDON FOOD SERV INC
0	9016901480	12/4/2024	12/13/2024	50381	GENERAL SUPPLIES - DISPOSABLES	\$1,712.02	GORDON FOOD SERV INC
0	9016901480	12/4/2024	12/13/2024	50381	GENERAL SUPPLIES - FROZEN	\$1,497.84	GORDON FOOD SERV INC

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0	9016901480	12/4/2024	12/13/2024	50381	GENERAL SUPPLIES - GROCERY	\$851.74	GORDON FOOD SERV INC
0	9016901480	12/4/2024	12/13/2024	50381	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,392.05	GORDON FOOD SERV INC
0	9016901480	12/4/2024	12/13/2024	50381	GENERAL SUPPLIES - SANITATION	\$347.63	GORDON FOOD SERV INC
0	9016901480	12/4/2024	12/13/2024	50381	GENERAL SUPPLIES - TABLETOP	\$41.32	GORDON FOOD SERV INC
0	93997TranDec	12/4/2024	12/13/2024	50373	Bottled water	\$53.10	FIVE STAR WATER
0	P78263640	12/4/2024	12/13/2024	50344	Batteries	\$22.20	BATTERIES PLUS
0	S100987362.001	12/4/2024	12/13/2024	50446	1/6hp 3-Spd Pump	\$586.60	SOUTH SIDE CONTROL SUPPLY CO
0	ScreenOct2024	12/4/2024	12/13/2024	50354	10/11/24 DOT Physical Kerby, Linda	\$131.00	CARLE HEALTH
0	ScreenOct2024	12/4/2024	12/13/2024	50354	10/11/24 Drugscreen Kerby, Linda	\$65.00	CARLE HEALTH
0	ScreenOct2024	12/4/2024	12/13/2024	50354	10/21/24 Office/OutPatient SF MDM - Lynn, Vicki	\$115.00	CARLE HEALTH
0	ScreenOct2024	12/4/2024	12/13/2024	50354	10/24/24 Drugscreen Waller, Donnette	\$65.00	CARLE HEALTH
0	ScreenOct2024	12/4/2024	12/13/2024	50354	10/24/24 Non-DOT Physical Weigle.Nancy	\$65.00	CARLE HEALTH
0	ScreenOct2024	12/4/2024	12/13/2024	50354	10/24/24 Non-DOT Physical Waller, Donnette	\$65.00	CARLE HEALTH
0	ScreenOct2024	12/4/2024	12/13/2024	50354	10/25/24 Drugscreen Tucker, Jay	\$65.00	CARLE HEALTH
0	ScreenOct2024	12/4/2024	12/13/2024	50354	10/9/24 Drugscreen Pilcher, Andrew	\$65.00	CARLE HEALTH
0	ScreenOct2024	12/4/2024	12/13/2024	50354	10/9/24 Non-DOT Physical Pilcher, Andrew	\$65.00	CARLE HEALTH
0	1KK1-71PC-3F9P	12/4/2024	12/13/2024	50341	Gaming Chair	\$388.04	AMAZON CAPITAL SERVICES, INC

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0	BSOC2024	12/4/2024	12/13/2024	50370	Boy's Soccer Invite Sept 2024	\$1,000.00	EDWARDSVILLE HIGH SCHOOL
0	BSOC2024	12/4/2024	12/13/2024	50377	Boy's Soccer Sept 2024	\$1,000.00	GATEWAY LEGACY CHRISTIAN ACADEMY
0	BSOC2024	12/4/2024	12/13/2024	50392	Boy's Soccer Sept 2024	\$500.00	JEFFERSON HIGH SCHOOL
0	BSOC2024	12/4/2024	12/13/2024	50465	Boy's Soccer Sept 2024	\$1,000.00	WEST AURORA HIGH SCHOOL
0	11459158	12/4/2024	12/13/2024	50404	Translation services	\$17.85	LANGUAGE LINE SERVICES INC
0	15337	12/4/2024	12/13/2024	50424	Per Diem - Tuition - J.O. November 2024	\$4,653.36	NEXUS - ONARGA FAMILY HEALING
0	INV1045465	12/4/2024	12/13/2024	50359	Rate Adjustment - August 2024 (D.A.)	\$476.70	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1045539	12/4/2024	12/13/2024	50359	Rate Adjustment - October 2024 (O.W.)	\$1,293.30	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1045565	12/4/2024	12/13/2024	50359	Rate Adjustment - September 2024 (O.W.)	\$1,724.40	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1045570	12/4/2024	12/13/2024	50359	Rate Adjustment - September 2024 (D.A.)	\$122.16	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1045571	12/4/2024	12/13/2024	50359	Rate Adjustment - September 2024 (D.A.)	\$444.92	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1045651	12/4/2024	12/13/2024	50359	Rate Adjustment - October 2024 (D.A.)	\$427.56	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1045735	12/4/2024	12/13/2024	50359	Rate Adjustment - October 2024 (O.W.)	\$1,810.62	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	42622 DEC24 BR	12/4/2024	12/13/2024	50373	Water Service	\$47.60	FIVE STAR WATER
0	6018328433	12/4/2024	12/13/2024	50448	PTO green paper - PTO will reimburse	\$77.56	STAPLES
0	6018328434	12/4/2024	12/13/2024	50448	paper (colored and copy)	\$287.02	STAPLES

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0	6018328435	12/4/2024	12/13/2024	50448	binding combs, red pens, copy paper	\$148.66	STAPLES
0	6018328436	12/4/2024	12/13/2024	50448	30x toner - office	\$94.41	STAPLES
0	6018328436	12/4/2024	12/13/2024	50448	blue paper	\$25.17	STAPLES
0	6018328436	12/4/2024	12/13/2024	50448	double sided tape	\$5.87	STAPLES
0	WaterfieldDEC2024	12/4/2024	12/13/2024	50360	Costco (batteries, items for 12 days of Christmas)	\$100.74	COMMERCE BANK CREDIT CARDS
0	WaterfieldDEC2024	12/4/2024	12/13/2024	50360	Costco (sunshine cart pie, treats)	\$118.86	COMMERCE BANK CREDIT CARDS
0	WaterfieldDEC2024	12/4/2024	12/13/2024	50360	Costco (sunshine cart)	\$44.16	COMMERCE BANK CREDIT CARDS
0	WaterfieldDEC2024	12/4/2024	12/13/2024	50360	Sports Illustrated (library)	\$31.95	COMMERCE BANK CREDIT CARDS
0	WaterfieldDEC2024	12/4/2024	12/13/2024	50360	Walmart (sunshine cart)	\$136.93	COMMERCE BANK CREDIT CARDS
0	WaterfieldDEC2024	12/4/2024	12/13/2024	50360	Walmart (sunshine cart)	\$25.08	COMMERCE BANK CREDIT CARDS
0	WaterfieldDEC2024	12/4/2024	12/13/2024	50360	Walmart - *sunshine cart, 12 days of christmas)	\$128.74	COMMERCE BANK CREDIT CARDS
0	WaterfieldDEC2024	12/4/2024	12/13/2024	50360	Walmart - candy	\$17.54	COMMERCE BANK CREDIT CARDS
0	WaterfieldDEC2024	12/4/2024	12/13/2024	50360	Walmart - donuts - prize	\$31.14	COMMERCE BANK CREDIT CARDS
0	WaterfieldDEC2024	12/4/2024	12/13/2024	50360	Walmart - return charged twice for item	(\$13.59)	COMMERCE BANK CREDIT CARDS
0	CarterDEC2024	12/4/2024	12/13/2024	50360	Hotel.com - M. Hartzler - Conference	\$81.74	COMMERCE BANK CREDIT CARDS
0	CarterDEC2024	12/4/2024	12/13/2024	50360	ROE #40 - D. Cox - Wellness Conference	\$20.00	COMMERCE BANK CREDIT CARDS
0	CarterDEC2024	12/4/2024	12/13/2024	50360	ROE #40 - H. Patton - Wellness Conference	\$20.00	COMMERCE BANK CREDIT CARDS

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	CarterDEC2024	12/4/2024	12/13/2024	50360	Vistaprint - Chess Club Tournament Cards	\$38.98	COMMERCE BANK CREDIT CARDS
0	HammondDEC2024	12/4/2024	12/13/2024	50360	Apple.com - Music Subscription	\$10.99	COMMERCE BANK CREDIT CARDS
0	HammondDEC2024	12/4/2024	12/13/2024	50360	Costco - T. Trilikis - Porta Potter Supplies	\$82.91	COMMERCE BANK CREDIT CARDS
0	HammondDEC2024	12/4/2024	12/13/2024	50360	Happiness Project - D. Cox SEL	\$148.40	COMMERCE BANK CREDIT CARDS
0	HammondDEC2024	12/4/2024	12/13/2024	50360	Sticker Mule - D. Cox - clear Shield Stickers	\$29.00	COMMERCE BANK CREDIT CARDS
0	HammondDEC2024	12/4/2024	12/13/2024	50360	Sticker Mule - D. Cox - Gray Team Stickers	\$88.00	COMMERCE BANK CREDIT CARDS
0	HammondDEC2024	12/4/2024	12/13/2024	50360	Sticker Mule - D. COx - Magnets	\$29.00	COMMERCE BANK CREDIT CARDS
0	HammondDEC2024	12/4/2024	12/13/2024	50360	Walmart - D. Cox - Leadership Academy Supplies	\$29.58	COMMERCE BANK CREDIT CARDS
0	19FF-W9Y9-6JDF	12/3/2024	12/13/2024	50341	Calendars	\$54.90	AMAZON CAPITAL SERVICES, INC
0	1CYJ-NDRX-4HMK	12/3/2024	12/13/2024	50341	Staff shirt	\$18.38	AMAZON CAPITAL SERVICES, INC
0	1FNG-DK1J-3CJ9	12/3/2024	12/13/2024	50341	Hansen - Misc supplies	\$240.81	AMAZON CAPITAL SERVICES, INC
0	1H71-P4K6-1XF3	12/3/2024	12/13/2024	50341	Meeting supplies	\$237.84	AMAZON CAPITAL SERVICES, INC
0	24134	12/3/2024	12/13/2024	50462	DIESEL FUEL - Trans	\$9,770.23	VILLAGE OF MORTON
0	24134	12/3/2024	12/13/2024	50462	DR ED-GASOLINE	\$294.31	VILLAGE OF MORTON
0	24134	12/3/2024	12/13/2024	50462	FS-GASOLINE	\$92.97	VILLAGE OF MORTON
0	24134	12/3/2024	12/13/2024	50462	GASOLINE - Maint	\$736.10	VILLAGE OF MORTON
0	24134	12/3/2024	12/13/2024	50462	GASOLINE - Trans	\$2,509.34	VILLAGE OF MORTON

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	838748242	12/3/2024	12/13/2024	50384	CANOPY PROJECT changing tables	\$504.44	HD SUPPLY
0	125	12/3/2024	12/13/2024	50434	10 lanes for 58 bowlers on a Let's Bowl Package	\$650.00	POTTER'S ALLEY
250170	32742	12/3/2024	12/13/2024	50356	2024 Statewide Conference - Amy Kuras	\$190.00	CENTER RESOURCES FOR TEACHING
250170	32742	12/3/2024	12/13/2024	50356	2024 Statewide Conference - Aurora Akers	\$190.00	CENTER RESOURCES FOR TEACHING
250170	32742	12/3/2024	12/13/2024	50356	2024 Statewide Conference - Dayrim Sheehan	\$190.00	CENTER RESOURCES FOR TEACHING
250170	32742	12/3/2024	12/13/2024	50356	2024 Statewide Conference - MaryBeth Stewart	\$190.00	CENTER RESOURCES FOR TEACHING
0	16MC-HDGV-PD7Q	12/3/2024	12/13/2024	50341	Copy paper	\$42.69	AMAZON CAPITAL SERVICES, INC
0	19GT-Q7JK-34RK	12/3/2024	12/13/2024	50341	paper	\$122.30	AMAZON CAPITAL SERVICES, INC
0	1PYN-YRHV-TNL1	12/3/2024	12/13/2024	50341	3000 pcs clear circle stickers	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1W3W-1DWN-9JWT	12/3/2024	12/13/2024	50341	Dog Man: Big Jim Begins	\$20.98	AMAZON CAPITAL SERVICES, INC
0	1GWQ-46K9-WJ71	12/3/2024	12/13/2024	50341	air fryer	\$99.95	AMAZON CAPITAL SERVICES, INC
0	1GWQ-46K9-WRDJ	12/3/2024	12/13/2024	50341	Wobble Chairs	\$116.78	AMAZON CAPITAL SERVICES, INC
0	1Q14-XTPR-WNPN	12/3/2024	12/13/2024	50341	36" trampoline replacement	\$68.79	AMAZON CAPITAL SERVICES, INC
0	1XF6-GPF3-H461	12/3/2024	12/13/2024	50341	Potty Training watch	\$19.99	AMAZON CAPITAL SERVICES, INC
0	WymanNOV24	12/3/2024	12/13/2024	50360	Domino's - Parent Night Food	\$147.55	COMMERCE BANK CREDIT CARDS
0	WymanNOV24	12/3/2024	12/13/2024	50360	Great Harvest	\$14.89	COMMERCE BANK CREDIT CARDS
0	WymanNOV24	12/3/2024	12/13/2024	50360	Kroger - plants, school Psyc week	\$42.98	COMMERCE BANK CREDIT CARDS

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	WymanNOV24	12/3/2024	12/13/2024	50360	Kroger - treats	\$7.47	COMMERCE BANK CREDIT CARDS
0	WymanNOV24	12/3/2024	12/13/2024	50360	Michaels - Akers Classroom	\$33.98	COMMERCE BANK CREDIT CARDS
0	WymanNOV24	12/3/2024	12/13/2024	50360	Michaels - bonham classroom	\$33.99	COMMERCE BANK CREDIT CARDS
0	WymanNOV24	12/3/2024	12/13/2024	50360	Sams Club - copy paper	\$584.70	COMMERCE BANK CREDIT CARDS
0	WymanNOV24	12/3/2024	12/13/2024	50360	Sams Club - ziplock bags	\$52.22	COMMERCE BANK CREDIT CARDS
0	WymanNOV24	12/3/2024	12/13/2024	50360	The Confectionary	\$35.08	COMMERCE BANK CREDIT CARDS
0	Brown Dec 2024	12/3/2024	12/13/2024	50360	Jimmy johns	\$29.56	COMMERCE BANK CREDIT CARDS
0	Brown Dec 2024	12/3/2024	12/13/2024	50360	Lazy Dog Restaurant	\$45.73	COMMERCE BANK CREDIT CARDS
0	Brown Dec 2024	12/3/2024	12/13/2024	50360	Millers Ale House	\$57.70	COMMERCE BANK CREDIT CARDS
0	Brown Dec 2024	12/3/2024	12/13/2024	50360	ROE wellnessconfer	\$20.00	COMMERCE BANK CREDIT CARDS
0	Brown Dec 2024	12/3/2024	12/13/2024	50360	Westin NW Chicago	\$238.65	COMMERCE BANK CREDIT CARDS
0	108084Dec24MA	12/3/2024	12/13/2024	50373	Water rental MA	\$32.80	FIVE STAR WATER
0	8109	12/3/2024	12/13/2024	50454	MA cooking class for December	\$462.16	THE COOKERY
0	10766138	12/2/2024	12/13/2024	50357	GENERAL SUPPLIES - PRODUCE	\$70.70	CENTRAL ILLINOIS PRODUCE
0	18899107	12/2/2024	12/13/2024	50381	GENERAL SUPPLIES - GROCERY	(\$5.94)	GORDON FOOD SERV INC
0	1H41-9LL4-VV7G	12/2/2024	12/13/2024	50341	Candy for meetings	\$119.73	AMAZON CAPITAL SERVICES, INC
0	1WDH-Y11W-KN3L	12/2/2024	12/13/2024	50341	Podium - board room	\$189.98	AMAZON CAPITAL SERVICES, INC
0	1Y7D-GPHJ-QHCF	12/2/2024	12/13/2024	50341	Keyboard and mouse	\$53.98	AMAZON CAPITAL SERVICES, INC
0	240416337012	12/2/2024	12/13/2024	50340	GENERAL SUPPLIES - BREAD	\$493.40	ALPHA BAKING CO

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Invoices(Filterd)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M49048	12/2/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Chocolate - HS	\$126.00	BETTER BEVERAGE INC
0	M49048	12/2/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - HS	\$15.00	BETTER BEVERAGE INC
0	M49048	12/2/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Strawberry - HS	\$37.50	BETTER BEVERAGE INC
0	M49049	12/2/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Chocolate - JH	\$126.00	BETTER BEVERAGE INC
0	M49049	12/2/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M49049	12/2/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Strawberry - JH	\$37.50	BETTER BEVERAGE INC
0	M49796	12/2/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC
0	M49796	12/2/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Chocolate - BR	\$126.00	BETTER BEVERAGE INC
0	M49796	12/2/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Strawberry - BR	\$0.00	BETTER BEVERAGE INC
0	M49797	12/2/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - JF	\$45.00	BETTER BEVERAGE INC
0	M49797	12/2/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Chocolate - JF	\$180.00	BETTER BEVERAGE INC
0	M49797	12/2/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.50	BETTER BEVERAGE INC
0	M49798	12/2/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Chocolate - GR	\$144.00	BETTER BEVERAGE INC
0	M49798	12/2/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - GR	\$15.00	BETTER BEVERAGE INC
0	M49798	12/2/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Strawberry - GR	\$0.00	BETTER BEVERAGE INC

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M49799	12/2/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Chocolate - LN	\$144.00	BETTER BEVERAGE INC
0	M49799	12/2/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M49799	12/2/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Strawberry - LN	\$56.25	BETTER BEVERAGE INC
0	1RQ7-6KG1-1MWR	12/2/2024	12/13/2024	50341	Self Adhesive Dots, Strong Adhesive 1000pcs(500 Pairs)	\$9.79	AMAZON CAPITAL SERVICES, INC
0	718130	12/2/2024	12/13/2024	50456	Hinged Easel, Corner Protectors, Bookmarks	\$88.16	THE LIBRARY STORE INC
0	1C6Y-WNMV-V4KC	12/2/2024	12/13/2024	50341	Art Supplies MA	\$34.39	AMAZON CAPITAL SERVICES, INC
0	RentMAfor1124	12/2/2024	12/13/2024	50355	MA rent for the Month of November	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	ScroggsDec24	12/2/2024	12/13/2024	50360	Costco-MA feast desserts/drinks	\$48.93	COMMERCE BANK CREDIT CARDS
0	ScroggsDec24	12/2/2024	12/13/2024	50360	Dollar tree- MA General Supplies	\$41.25	COMMERCE BANK CREDIT CARDS
0	ScroggsDec24	12/2/2024	12/13/2024	50360	Dollar Tree-MA feast supplies	\$16.25	COMMERCE BANK CREDIT CARDS
0	ScroggsDec24	12/2/2024	12/13/2024	50360	Gatto's -Conference meal	\$23.86	COMMERCE BANK CREDIT CARDS
0	ScroggsDec24	12/2/2024	12/13/2024	50360	Hillgrove Tap-Conference meal	\$16.90	COMMERCE BANK CREDIT CARDS
0	ScroggsDec24	12/2/2024	12/13/2024	50360	Panera-Lunch for Rise teachers	\$42.97	COMMERCE BANK CREDIT CARDS
0	ScroggsDec24	12/2/2024	12/13/2024	50360	USPS-Mailing student records	\$9.90	COMMERCE BANK CREDIT CARDS
0	ScroggsDec24	12/2/2024	12/13/2024	50360	Walmart-MA General Supplies	\$96.16	COMMERCE BANK CREDIT CARDS
0	1TTL-G6L3-P9LD	12/1/2024	12/13/2024	50341	Bats (New & Updated Edition)	\$8.63	AMAZON CAPITAL SERVICES, INC
0	1TTL-G6L3-P9LD	12/1/2024	12/13/2024	50341	Bigfoot Cinderrrrrella (Picture Puffin Books)	\$7.97	AMAZON CAPITAL SERVICES, INC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1TTL-G6L3-P9LD	12/1/2024	12/13/2024	50341	Grizzly Bears	\$21.46	AMAZON CAPITAL SERVICES, INC
0	1TTL-G6L3-P9LD	12/1/2024	12/13/2024	50341	Polar Bears	\$7.99	AMAZON CAPITAL SERVICES, INC
0	10785409076	11/30/2024	12/13/2024	50366	Precision 3680 Tower CTO Base	\$1,961.09	DELL MARKETING LPC/O DELL USA LP
0	1YH4-T1Q9-YVPP	11/30/2024	12/13/2024	50341	Staff shirts	\$31.95	AMAZON CAPITAL SERVICES, INC
0	2063237170	11/30/2024	12/13/2024	50453	Unemployment Management	\$509.02	TALX UC EXPRESS CORPORATION
0	6809454	11/30/2024	12/13/2024	50376	Annual Statement of Affairs FY24	\$1,037.80	GATEHOUSE MEDIA
0	Morton709EHR-2024113	11/30/2024	12/13/2024	50352	Employee EHR repots	\$185.00	BUSHUE BACKGROUND SCREENING
0	SINV008766	11/30/2024	12/13/2024	50385	School Transportation DH	\$490.50	HOPE LEARNING ACADEMY
0	SINV008766	11/30/2024	12/13/2024	50385	Tuition Intensive DH	\$9,737.46	HOPE LEARNING ACADEMY
0	1QDY-GTH6-WTT3	11/30/2024	12/13/2024	50341	Bigfoot Cinderrrrrella (Picture Puffin Books)	\$15.94	AMAZON CAPITAL SERVICES, INC
0	1QDY-GTH6-WTT3	11/30/2024	12/13/2024	50341	9 Little Red Riding Hood (Keepsake Stories)	\$11.37	AMAZON CAPITAL SERVICES, INC
0	1QDY-GTH6-WTT3	11/30/2024	12/13/2024	50341	Bats (National Geographic Kids Readers, Level 2)	\$16.71	AMAZON CAPITAL SERVICES, INC
0	1QDY-GTH6-WTT3	11/30/2024	12/13/2024	50341	Bats (New & Updated Edition)	\$8.63	AMAZON CAPITAL SERVICES, INC
0	1QDY-GTH6-WTT3	11/30/2024	12/13/2024	50341	Dinorella: A Prehistoric Fairy Tale	\$19.50	AMAZON CAPITAL SERVICES, INC
0	1QDY-GTH6-WTT3	11/30/2024	12/13/2024	50341	Grizzly Bears	\$7.43	AMAZON CAPITAL SERVICES, INC
0	1QDY-GTH6-WTT3	11/30/2024	12/13/2024	50341	Ninja Red Riding Hood	\$37.47	AMAZON CAPITAL SERVICES, INC
0	1QDY-GTH6-WTT3	11/30/2024	12/13/2024	50341	Petite Rouge: A Cajun Red Riding Hood	\$44.07	AMAZON CAPITAL SERVICES, INC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1QDY-GTH6-WTT3	11/30/2024	12/13/2024	50341	Polar Bears	\$15.98	AMAZON CAPITAL SERVICES, INC
0	1QDY-GTH6-WTT3	11/30/2024	12/13/2024	50341	The Girl Who Thought in Pictures: The Story of Dr. Temple Grandin	\$28.05	AMAZON CAPITAL SERVICES, INC
0	1QDY-GTH6-WTT3	11/30/2024	12/13/2024	50341	The Three Little Wolves and the Big Bad Pig	\$23.97	AMAZON CAPITAL SERVICES, INC
0	1QDY-GTH6-WTT3	11/30/2024	12/13/2024	50341	The True Story of the Three Little Pigs	\$17.85	AMAZON CAPITAL SERVICES, INC
0	1QDY-GTH6-WTT3	11/30/2024	12/13/2024	50341	Walt Disney's Cinderella (a Little Golden Book)	\$13.47	AMAZON CAPITAL SERVICES, INC
0	1QDY-GTH6-WTT3	11/30/2024	12/13/2024	50341	What Do You Do with a Tail Like This?	\$23.85	AMAZON CAPITAL SERVICES, INC
0	155949	11/29/2024	12/13/2024	50408	#8 Repair due to engine coolant level getting low	\$4,014.40	LIGHTHOUSE AUTOMOTIVE
0	BomgardenDEC2024	11/28/2024	12/13/2024	50360	Apple - Long Division app	\$39.80	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	4 CORNERS SMOKEHOUSE - meal for Carolu Retirement	\$294.63	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	Cell Ph Admin	\$790.47	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	Cell Ph Food Serv	\$107.78	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	Cell Ph HR	\$143.79	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	Cell Ph Maint	\$421.01	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	Cell Ph Sup	\$89.90	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	Cell Ph Tech/ IT	\$542.03	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	Cell Ph Trans	\$53.89	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	Costco - Dehumidifier 14 sales tax credit	(\$157.49)	COMMERCE BANK CREDIT CARDS

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	DO DEC2024	11/28/2024	12/13/2024	50360	Costco - Dehumidifier 2	(\$22.50)	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	Costco - Dehumidifier 6	(\$58.12)	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	Costco - meeting supplies	\$507.32	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	DOLLAR TREE - supplies for Carolu's Retirement party	\$17.50	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	DOLLAR-GENERAL - supplies for Carolu's Retirement party	\$11.95	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	GARNERS PIZZA & WINGS - staff meal	\$53.31	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	Indeed Jobs 10/31	\$500.24	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	Indeed Jobs 11/2	\$213.21	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	Indeed Jobs 11/7	\$500.10	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	Kroger - supplies for Carolu's Retirement party	\$56.95	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	U.S. CELLULAR - MPTV hotspot	\$54.49	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	U.S. CELLULAR - MPTV hotspot pay off router	\$177.60	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	US CELL Call Center - MPTV hotspot new router	\$373.63	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	USPS overnight CIE payment	\$32.00	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	VERIZON- MPTV	\$38.01	COMMERCE BANK CREDIT CARDS
0	DO DEC2024	11/28/2024	12/13/2024	50360	VERIZONWRLSS Hotspots	\$180.24	COMMERCE BANK CREDIT CARDS
0	KizerDEC2024	11/28/2024	12/13/2024	50360	Walmart - Donuts for Edu Week 1	\$401.53	COMMERCE BANK CREDIT CARDS

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	KizerDEC2024	11/28/2024	12/13/2024	50360	Walmart - Meeting supplies	\$114.63	COMMERCE BANK CREDIT CARDS
0	LohnesDEC2024	11/28/2024	12/13/2024	50360	COSTCO - seasoning	\$28.24	COMMERCE BANK CREDIT CARDS
0	LohnesDEC2024	11/28/2024	12/13/2024	50360	Walmart - bread	\$11.82	COMMERCE BANK CREDIT CARDS
0	SanderDEC2024	11/28/2024	12/13/2024	50360	ELIS COFFEE SHOP - Admin breakfast	\$49.18	COMMERCE BANK CREDIT CARDS
0	SanderDEC2024	11/28/2024	12/13/2024	50360	FOUR30 SCONES - Admin breakfast	\$30.00	COMMERCE BANK CREDIT CARDS
0	SanderDEC2024	11/28/2024	12/13/2024	50360	LEAVES N BEANS COFFE - New teacher Mingle	\$279.47	COMMERCE BANK CREDIT CARDS
0	SanderDEC2024	11/28/2024	12/13/2024	50360	LEAVES N BEANS COFFE - New teacher Mingle 1	\$6.02	COMMERCE BANK CREDIT CARDS
0	ScroggsDEC2024Grant	11/28/2024	12/13/2024	50360	Walmart - LIEP supplies	\$42.59	COMMERCE BANK CREDIT CARDS
0	ShumakerDEC2024	11/28/2024	12/13/2024	50360	COSTCO - Gloves & rags	\$73.96	COMMERCE BANK CREDIT CARDS
0	ShumakerDEC2024	11/28/2024	12/13/2024	50360	COSTCO - laundry det	\$29.78	COMMERCE BANK CREDIT CARDS
0	ShumakerDEC2024	11/28/2024	12/13/2024	50360	COSTCO - laundry det & lightbulbs	\$71.55	COMMERCE BANK CREDIT CARDS
0	SmithDEC2024	11/28/2024	12/13/2024	50360	FOUR30 SCONES - charged in error	\$10.54	COMMERCE BANK CREDIT CARDS
0	SmithDEC2024	11/28/2024	12/13/2024	50360	FOUR30 SCONES - error charged	(\$10.54)	COMMERCE BANK CREDIT CARDS
0	SmithDEC2024	11/28/2024	12/13/2024	50360	GREAT HARVEST BREAD - LN Principal lunch interview	\$89.88	COMMERCE BANK CREDIT CARDS
0	SmithDEC2024	11/28/2024	12/13/2024	50360	GREAT HARVEST BREAD - sales tax credit	(\$5.88)	COMMERCE BANK CREDIT CARDS
0	SmithDEC2024	11/28/2024	12/13/2024	50360	HYATT - American Craft - IASB conf meal	\$243.28	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	SmithDEC2024	11/28/2024	12/13/2024	50360	KROGER - treats for admin	\$71.84	COMMERCE BANK CREDIT CARDS
0	SmithDEC2024	11/28/2024	12/13/2024	50360	LOU MALNATI'S - IASB conf meal	\$326.53	COMMERCE BANK CREDIT CARDS
0	SmockDEC2024	11/28/2024	12/13/2024	50360	GANNETT NEWSPRPR - online access	\$9.99	COMMERCE BANK CREDIT CARDS
0	SmockDEC2024	11/28/2024	12/13/2024	50360	GORDON RAMSAY BURGER - IASB conf meal	\$80.37	COMMERCE BANK CREDIT CARDS
0	SmockDEC2024	11/28/2024	12/13/2024	50360	IASBO - Leadership training	\$220.00	COMMERCE BANK CREDIT CARDS
0	TeaterDEC2024	11/28/2024	12/13/2024	50360	ASQ - Baldrige Excellence Framework	\$41.97	COMMERCE BANK CREDIT CARDS
0	TeaterDEC2024	11/28/2024	12/13/2024	50360	ROE ACT Prep - Eddleman	\$31.20	COMMERCE BANK CREDIT CARDS
0	TeaterDEC2024	11/28/2024	12/13/2024	50360	ROE ACT Prep - Kruse	\$31.20	COMMERCE BANK CREDIT CARDS
0	TeaterDEC2024	11/28/2024	12/13/2024	50360	ROE ACT Prep - Teater	\$31.20	COMMERCE BANK CREDIT CARDS
0	TharpDEC2024	11/28/2024	12/13/2024	50360	IL SECRETARY OF STATE 10/1	\$9.00	COMMERCE BANK CREDIT CARDS
0	TharpDEC2024	11/28/2024	12/13/2024	50360	IL SECRETARY OF STATE 10/16	\$5.00	COMMERCE BANK CREDIT CARDS
0	TharpDEC2024	11/28/2024	12/13/2024	50360	INTERNATIONAL SERVICE FEE	\$2.50	COMMERCE BANK CREDIT CARDS
0	TharpDEC2024	11/28/2024	12/13/2024	50360	TXFUL.CC/DRIVING-TESTS driving test online	\$250.00	COMMERCE BANK CREDIT CARDS
0	TharpDEC2024	11/28/2024	12/13/2024	50360	WAL-MART - misc supplies	\$16.15	COMMERCE BANK CREDIT CARDS
0	156353	11/27/2024	12/13/2024	50408	Maint truck oil change	\$123.91	LIGHTHOUSE AUTOMOTIVE
0	156360	11/27/2024	12/13/2024	50408	#24 Replace brakes	\$2,470.90	LIGHTHOUSE AUTOMOTIVE
0	51473	11/27/2024	12/13/2024	50423	Hinge	\$3.23	NENA HARDWARE MORTON
0	602511A	11/27/2024	12/13/2024	50365	16" Atomic clocks	\$231.59	DECKER EQUIPMENT, INC. - SCHOOL FIX

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	602655A	11/27/2024	12/13/2024	50365	Locker handles	\$418.96	DECKER EQUIPMENT, INC. - SCHOOL FIX
0	922	11/27/2024	12/13/2024	50406	Working Genius Assessments & Training	\$3,850.00	LEDGESTONE
0	1370	11/26/2024	12/13/2024	50393	Sander Arrangement	\$59.00	JOHNSONS FLORAL
0	1CFY-WLHL-FMPT	11/26/2024	12/13/2024	50341	acer 2024 Chromebook,	\$434.97	AMAZON CAPITAL SERVICES, INC
0	38126002	11/26/2024	12/13/2024	50432	GENERAL SUPPLIES - BEVERAGE	\$1,116.74	PEPSI-COLA
0	51448	11/26/2024	12/13/2024	50423	Clamps	\$6.46	NENA HARDWARE MORTON
0	58042488	11/26/2024	12/13/2024	50345	#23 4 new tires	\$693.00	BESTDRIVE
0	837789122	11/26/2024	12/13/2024	50384	Pallet jack	\$469.00	HD SUPPLY
0	838018422	11/26/2024	12/13/2024	50384	Hose for vac repair	\$46.62	HD SUPPLY
0	838018430	11/26/2024	12/13/2024	50384	Garbage cans for HS	\$407.78	HD SUPPLY
0	M49029	11/26/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Chocolate - GR	\$36.00	BETTER BEVERAGE INC
0	M49030	11/26/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Chocolate - LN	\$90.00	BETTER BEVERAGE INC
0	M49030	11/26/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - LN	\$15.00	BETTER BEVERAGE INC
0	M49031	11/26/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Chocolate - JH	\$36.00	BETTER BEVERAGE INC
0	M49031	11/26/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M49032	11/26/2024	12/13/2024	50346	GENERAL SUPPLIES - MILK - Chocolate - JF	\$36.00	BETTER BEVERAGE INC
0	horchem 11.24	11/26/2024	12/13/2024	50360	costco-rejuvenation room	\$169.38	COMMERCE BANK CREDIT CARDS

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0	horchem 11.24	11/26/2024	12/13/2024	50360	walmart supercenter-student supplies	\$24.59	COMMERCE BANK CREDIT CARDS
0	horchem 11.24	11/26/2024	12/13/2024	50360	walmart supercenter-students supplies	\$79.38	COMMERCE BANK CREDIT CARDS
0	horchem 11.24	11/26/2024	12/13/2024	50360	walmart-faculty meeting snacks	\$61.16	COMMERCE BANK CREDIT CARDS
0	302366616	11/26/2024	12/13/2024	50435	Postage Refill	\$600.00	QUADIENT FINANCE USA INC
0	11WL-3KJC-TCNH	11/26/2024	12/13/2024	50341	SB Amazon	\$193.92	AMAZON CAPITAL SERVICES, INC
0	111194	11/25/2024	12/13/2024	50362	Shred purge HS records	\$149.60	CONFIDENTIAL SECURITY CORP
0	111194	11/25/2024	12/13/2024	50362	Shred Purge SPED	\$42.70	CONFIDENTIAL SECURITY CORP
0	111194	11/25/2024	12/13/2024	50362	Shred serv 11/13 DO	\$39.20	CONFIDENTIAL SECURITY CORP
0	111194	11/25/2024	12/13/2024	50362	Shred serv 11/13 SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	30244629	11/25/2024	12/13/2024	50374	Salt	\$636.02	FOSTER'S INC
0	30515761	11/25/2024	12/13/2024	50353	Filters	\$29.14	CAMFIL USA
0	30515763	11/25/2024	12/13/2024	50353	Filters	\$1,382.32	CAMFIL USA
0	30515765	11/25/2024	12/13/2024	50353	Filters	\$520.64	CAMFIL USA
0	30515766	11/25/2024	12/13/2024	50353	Filters	\$398.44	CAMFIL USA
0	30515767	11/25/2024	12/13/2024	50353	Filters	\$566.26	CAMFIL USA
0	30515768	11/25/2024	12/13/2024	50353	Filters	\$240.32	CAMFIL USA
0	30515771	11/25/2024	12/13/2024	50353	Filters	\$675.54	CAMFIL USA
0	30515774	11/25/2024	12/13/2024	50353	Filters	\$742.20	CAMFIL USA

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0	898	11/25/2024	12/13/2024	50347	Fiberglass markers	\$44.16	BLAIN'S FARM & FLEET
0	1MCJ-46QM-R9N4	11/25/2024	12/13/2024	50341	C. Carer - Athletic Supplies	\$101.25	AMAZON CAPITAL SERVICES, INC
0	1KNK-VCMW-QGF7	11/22/2024	12/13/2024	50341	H. Pfeifer - Batteries	\$118.08	AMAZON CAPITAL SERVICES, INC
0	7572434	11/22/2024	12/13/2024	50367	Library Supplies	\$51.48	DEMCO INC
0	1KTR-DNF6-H17Y	11/21/2024	12/13/2024	50341	J. Williams - Fish Tank Supplies	\$21.07	AMAZON CAPITAL SERVICES, INC
0	1TPW-94FL-GPMN	11/21/2024	12/13/2024	50341	J. Rabe - Couch & Light bulb	\$167.25	AMAZON CAPITAL SERVICES, INC
0	366987463	11/21/2024	12/13/2024	50395	Hymn to the Infinite Sky	\$152.99	JW PEPPER & SON INC
0	S-342291	11/20/2024	12/13/2024	50372	Repair forktruck	\$1,376.61	FITZGERALD EQUIPMENT
0	1DXN-KYXT-G4LM	11/20/2024	12/13/2024	50341	J. Crawford - PE Supplies	\$58.58	AMAZON CAPITAL SERVICES, INC
0	19RG-99X4-3LVY	11/19/2024	12/13/2024	50341	J. Rabe - Class Supplies	\$7.54	AMAZON CAPITAL SERVICES, INC
0	Higusdec2024	11/18/2024	12/13/2024	50360	Ice Cream for Blood Donor party	\$86.97	COMMERCE BANK CREDIT CARDS
0	1V4H-D7T4-1T64	11/18/2024	12/13/2024	50341	J. Williams - Silicone Gloves	\$399.75	AMAZON CAPITAL SERVICES, INC
0	1CGN-3G9T-FMJL	11/15/2024	12/13/2024	50341	J. Ames - Keyboard controler with Drum Pads	\$98.53	AMAZON CAPITAL SERVICES, INC
0	1FRP-FN6D-GGC1	11/15/2024	12/13/2024	50341	J. Akers - Library Supplies	\$52.98	AMAZON CAPITAL SERVICES, INC
0	1XM9-CC3H-GL9Q	11/15/2024	12/13/2024	50341	J. Akers - Library Books	\$54.39	AMAZON CAPITAL SERVICES, INC
0	54388	11/14/2024	12/13/2024	50400	Morgan Bumper Brace Guard	\$25.50	KIDDER MUSIC CO
0	272933	11/12/2024	12/13/2024	50433	I2000 Elkey Cartridge	\$603.50	PIONEER PARK SUPPLY CO
0	1TRR-LJYW-3P7H	11/12/2024	12/13/2024	50341	L. Wulf - Class Suppllies	\$333.83	AMAZON CAPITAL SERVICES, INC

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0	2024SummerWorkApp6	10/31/2024	12/13/2024	50419	Misc Summer Work BR	\$4,940.70	N ZOBRIST & SONS INC
0	2024SummerWorkApp6	10/31/2024	12/13/2024	50419	Misc Summer Work GR	\$3,359.47	N ZOBRIST & SONS INC
0	2024SummerWorkApp6	10/31/2024	12/13/2024	50419	Misc Summer Work HS	\$40,799.93	N ZOBRIST & SONS INC
0	2024SummerWorkApp6	10/31/2024	12/13/2024	50419	Misc Summer Work JF	\$3,757.39	N ZOBRIST & SONS INC
0	2024SummerWorkApp6	10/31/2024	12/13/2024	50419	Misc Summer Work JH	\$3,502.68	N ZOBRIST & SONS INC
0	2024SummerWorkApp6	10/31/2024	12/13/2024	50419	Misc Summer Work LN	\$3,902.68	N ZOBRIST & SONS INC
0	22045.19	10/31/2024	12/13/2024	50397	High School - Locker Room Design	\$15,329.80	KEACH ARCHITECTURAL DESIGN
0	23006.B1.08	10/31/2024	12/13/2024	50397	2024 Summer Work - LB	\$97.50	KEACH ARCHITECTURAL DESIGN
0	23006.G1.07	10/31/2024	12/13/2024	50397	2024 Summer Work - GR	\$97.50	KEACH ARCHITECTURAL DESIGN
0	23006.J1.07	10/31/2024	12/13/2024	50397	2024 Summer Work - JF	\$97.50	KEACH ARCHITECTURAL DESIGN
0	23006.M1.09	10/31/2024	12/13/2024	50397	2024 Summer Work-Jr High	\$97.50	KEACH ARCHITECTURAL DESIGN
0	24024.04	10/31/2024	12/13/2024	50397	High School Weight Room Addition & East Gym Reno	\$3,020.00	KEACH ARCHITECTURAL DESIGN
0	S275037	10/31/2024	12/13/2024	50450	Commodity Delivery Fee	\$218.24	SUMMIT FINANCIAL RESOURCES LP
0	WO-564142-1	10/31/2024	12/13/2024	50426	copy paper by the case	\$891.60	OFFICE ESSENTIALS
0	MemorialFavors	12/12/2024	12/16/2024	0	Memorial James (Eddy) Favors II	\$50.00	Troxell, Zoe B
0	CostcoPDSnacks	12/12/2024	12/16/2024	0	Costco - Prep Period PD Snacks	\$29.97	Kruse, Melissa J
0	IDTAMembership	12/12/2024	12/16/2024	0	IDTA Membership - Dance Team	\$100.00	Cirilli, Kelsey L
0	CCFall2024	12/11/2024	12/16/2024	0	SPED 5073 Fall 2024	\$705.00	Behm, Brooke E

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0	CCFall2024	12/11/2024	12/16/2024	0	LE5643 Fall 2024	\$475.00	Hartzler, Mindy S
0	CCFall2024	12/11/2024	12/16/2024	0	LE 5098 Fall 2024	\$475.00	Wulf, Lauren A
0	CCFall2024	12/11/2024	12/16/2024	0	LE 5132 Fall 2024	\$475.00	Wulf, Lauren A
0	IASBConf2024	12/11/2024	12/16/2024	0	Food	\$60.00	Kowalski, Lisa A
0	IASBConf2024	12/11/2024	12/16/2024	0	Mileage	\$180.23	Kowalski, Lisa A
0	IASBConf2024	12/11/2024	12/16/2024	0	Parking	\$232.00	Kowalski, Lisa A
0	IASBConf2024	12/11/2024	12/16/2024	0	Food	\$45.31	Smith, Valerie C
0	IASBConf2024	12/11/2024	12/16/2024	0	Mileage	\$221.10	Smith, Valerie C
0	IASBConf2024	12/11/2024	12/16/2024	0	Parking	\$252.00	Smith, Valerie C
0	IASBConf2024	12/11/2024	12/16/2024	0	Mileage	\$221.10	Smock, Craig A
0	IASBConf2024	12/11/2024	12/16/2024	0	Parking	\$168.00	Smock, Craig A
0	IASBConf2024	12/11/2024	12/16/2024	0	Tips	\$40.00	Smock, Craig A
0	IASBConf2024	12/11/2024	12/16/2024	0	Transportation	\$25.00	Smock, Craig A
0	IASBConf2024	12/11/2024	12/16/2024	0	Food	\$88.94	Teater, Troy A
0	IASBConf2024	12/11/2024	12/16/2024	0	Mileage	\$221.10	Teater, Troy A
0	ASHADue2024	12/10/2024	12/16/2024	0	ASHA dues	\$278.00	Schacht, Victoria A
0	ASHADue2024	12/10/2024	12/16/2024	0	ASHA dues	\$250.00	Webb, Kelly M
0	Fuel12/7/24	12/10/2024	12/16/2024	0	Fule to wrestling meet	\$40.00	Henderson, Edward E
0	Memorial	12/10/2024	12/16/2024	0	Memorial Ray Empey	\$50.00	Empey, Andrew R

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0	MemorialDec2024	12/10/2024	12/16/2024	0	Memorial William Akers Sr	\$50.00	Akers, Jacqueline S
0	MemorialDec2024	12/10/2024	12/16/2024	0	Memorial - Greg Sander	\$50.00	Sander, Joseph G
0	Mile-MealNov2024	12/10/2024	12/16/2024	0	Meal - Dunlap visit	\$21.33	Guse, Breanna E
0	Mile-MealNov2024	12/10/2024	12/16/2024	0	Mileage 11/4-11/25	\$45.02	Guse, Breanna E
0	Mile-MealNov2024	12/10/2024	12/16/2024	0	Meal - Dunlap visit	\$18.90	Hansen, Hannah E
0	Mile-MealNov2024	12/10/2024	12/16/2024	0	Mileage 11/4-11/26	\$83.82	Hansen, Hannah E
0	MileageNov2024	12/10/2024	12/16/2024	0	Mileage 11/1-11/26	\$45.83	Baldwin, Clint D
0	MileageNov2024	12/10/2024	12/16/2024	0	Mileage 10/28-11/25	\$26.47	Dodson, Keri J
0	MileageNov2024	12/10/2024	12/16/2024	0	Mileage 11/4-11/26	\$30.55	Kilcrease, Alexis M
0	MileageNov2024	12/10/2024	12/16/2024	0	Mileage 11/13-11/25	\$11.79	Risner, Melissa A
0	MileageNov2024	12/10/2024	12/16/2024	0	Mileage 11/1-11/27	\$38.12	Rivera, Rhys B
0	MileageNov2024	12/10/2024	12/16/2024	0	Mileage 11/4-11/27	\$35.04	Wright, Jennifer L
0	MovingExp	12/10/2024	12/16/2024	0	Boxes	\$246.42	Edwards, Kirk J
0	MovingExp	12/10/2024	12/16/2024	0	Deposit for moving - Moving Mountains	\$588.25	Edwards, Kirk J
0	MovingExp	12/10/2024	12/16/2024	0	Final pay moving - Moving Mountains	\$4,678.75	Edwards, Kirk J
0	MTSSFY24	12/10/2024	12/16/2024	0	Cookies for MTSS EYO 5/2024 pd wrg person	\$53.02	Brown, Stephanie L
0	Mileage2024	12/10/2024	12/16/2024	0	Mileage 9/25/24 - 11/20/24	\$30.49	Kennel, Jessica R
0	MileageNov24	12/10/2024	12/16/2024	0	Mileage November 2024	\$52.13	Thornton, Jillyn A

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0	MembershipDEC2024	12/9/2024	12/16/2024	0	IAHPERD 24-25 Membership	\$50.00	Finney, Zackary D
0	MembershipDEC2024	12/9/2024	12/16/2024	0	IMEC 2025 Membership	\$50.00	Getz, David R
0	SnacksDEC2024	12/9/2024	12/16/2024	0	Grove - Prep Period PD Snacks	\$19.00	Eddleman, Courtney A
0	ReimbGrantDec24	12/5/2024	12/16/2024	0	Slumberkins- Hambrick Grant	\$553.57	Hobson, Kelly L
0	MileageNov24	12/5/2024	12/16/2024	0	Mileage Reimbursement November 2024	\$6.57	Bush, Morgan G
0	MileageNov24	12/5/2024	12/16/2024	0	Mileage 11/4/24 - 11/22/24	\$48.58	Buzzell, Katharine M
0	MileageNov24	12/5/2024	12/16/2024	0	Mileage for November 2024	\$104.58	Franklin, Lindsay A
0	MileageNov24	12/5/2024	12/16/2024	0	Mileage Reimbursement November 2024	\$13.94	Hobson, Kelly L
0	MileageNov24	12/5/2024	12/16/2024	0	Mileage November 2024	\$13.40	Morris, Hannah F
0	MileageNov24	12/5/2024	12/16/2024	0	Mileage Reimbursement 11/8/24-11/26/24	\$23.45	Steiner, Laura D
0	MileageOct24	12/5/2024	12/16/2024	0	Mileage October 2024	\$17.42	Morris, Hannah F
0	MileageOct24	12/5/2024	12/16/2024	0	Mileage to Tinley Park, IL for conference	\$91.79	Morris, Hannah F
0	MileageSep24	12/5/2024	12/16/2024	0	Mileage September 2024	\$9.38	Morris, Hannah F
0	ReimbursementNov	12/5/2024	12/16/2024	0	Meal at conference	\$11.34	Hobson, Kelly L
0	MileageAug24	12/5/2024	12/16/2024	0	Mileage August 2024	\$8.04	Morris, Hannah F
0	FuelGirlsBBCamp	12/4/2024	12/16/2024	0	Fuel Girls BB Camp	\$252.89	Becker III, Robert C
0	MileageAug24	12/4/2024	12/16/2024	0	Mileage - August 2024	\$16.01	Brown, Stephanie L

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0	MileageOct24	12/4/2024	12/16/2024	0	Mileage - October 2024	\$41.14	Brown, Stephanie L
0	MileageSep24	12/4/2024	12/16/2024	0	Mileage - September 2024	\$43.35	Brown, Stephanie L
0	ReimburseDEC2024	12/4/2024	12/16/2024	0	Leaves N Beans (sunshine cart)	\$77.71	Steiner, Laura D
0	MileNov2024	12/3/2024	12/16/2024	0	Mileage 11/4-11/26	\$17.42	Dralle, Mary E
0	MileNov2024	12/3/2024	12/16/2024	0	Mileage 11/1-11/26	\$27.87	Duke, Sarah L
0	MileNov2024	12/3/2024	12/16/2024	0	Mileage 11/1-11/26	\$1.61	Forbes, Charli J
0	MileNov2024	12/3/2024	12/16/2024	0	Mileage 11/1-11/20	\$12.86	Lohnes, Crystal D
0	MileNov2024	12/3/2024	12/16/2024	0	Mileage 11/2-11/21	\$5.09	Spencer, Cortney N
0	MileNov2024	12/3/2024	12/16/2024	0	Mileage 11/1-11/24	\$14.47	Watson, Andrea G
0	MileNov2024	12/3/2024	12/16/2024	0	Mileage 11/1-11/26	\$11.26	Wolf, Octavia K
0	LeadershipAcad	12/3/2024	12/16/2024	0	SEL, Poster Frames, Various supplies	\$328.25	Cox, Danielle F
0	TeachersPayTeachers	12/3/2024	12/16/2024	0	Teachers Pay Teachers	\$21.80	Bolliger, Megan L
0	WalmartIceCreamLab	12/3/2024	12/16/2024	0	Ice Cream Lab Supplies	\$81.98	Beintum, Amy L
0	WalmartPressureSuppl	12/3/2024	12/16/2024	0	Walmart - Pressure Lab & Holiday Crystal Ornament Lab	\$62.49	Williams, Jordan M
0	MileageMeesterNov24	12/3/2024	12/16/2024	0	Mileage for the month of November	\$70.42	Meester, Tara E
0	ReimburseMeester1124	12/2/2024	12/16/2024	0	Storage Containers for MA food	\$12.50	Meester, Tara E
0	MILEAGE 10.24 BECKER	11/26/2024	12/16/2024	0	OCTOBER MILEAGE	\$44.54	Becker III, Robert C
0	Nov mileage	11/26/2024	12/16/2024	0	RM November milege	\$28.14	McKinley, Randi M

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1R1V-G697-TWRX	12/19/2024	12/20/2024	50468	Inquiry Mindset: Questions Edition: Cultivating Curiosity and Creating	\$9.99	AMAZON CAPITAL SERVICES, INC
0	2001953933	12/19/2024	12/20/2024	50488	FOOD SERVICE - GENERAL SUPPLIES - DAIRY PRODUCTS	(\$9.95)	GORDON FOOD SERV INC
0	51888	12/19/2024	12/20/2024	50509	Hinges	\$41.38	NENA HARDWARE MORTON
0	51900	12/19/2024	12/20/2024	50509	Sharpies	\$5.03	NENA HARDWARE MORTON
250187	472566	12/19/2024	12/20/2024	50491	WELL Summit Registration - Jamie Adolphson	\$239.00	IL PRINCIPALS ASSOC
250187	472566	12/19/2024	12/20/2024	50491	WELL Summit Registration - Julie Horchem	\$239.00	IL PRINCIPALS ASSOC
250187	472566	12/19/2024	12/20/2024	50491	WELL Summit Registration - Stephanie Brown	\$239.00	IL PRINCIPALS ASSOC
0	19HC-DPXN-WMGV	12/19/2024	12/20/2024	50468	Index cards	\$6.57	AMAZON CAPITAL SERVICES, INC
0	1997-9PXC-P93F	12/18/2024	12/20/2024	50468	Tape	\$27.99	AMAZON CAPITAL SERVICES, INC
0	841484363	12/18/2024	12/20/2024	50490	CUSTODIAL SUPPLIES	\$1,682.27	HD SUPPLY
0	9017412954	12/18/2024	12/20/2024	50488	GENERAL SUPPLIES - BEVERAGE	\$515.25	GORDON FOOD SERV INC
0	9017412954	12/18/2024	12/20/2024	50488	GENERAL SUPPLIES - DAIRY PRODUCTS	\$150.16	GORDON FOOD SERV INC
0	9017412954	12/18/2024	12/20/2024	50488	GENERAL SUPPLIES - DISPOSABLES	\$2,518.28	GORDON FOOD SERV INC
0	9017412954	12/18/2024	12/20/2024	50488	GENERAL SUPPLIES - FOOD SERVICE	\$66.61	GORDON FOOD SERV INC
0	9017412954	12/18/2024	12/20/2024	50488	GENERAL SUPPLIES - FOOD SERVICE - Grant	\$4.77	GORDON FOOD SERV INC
0	9017412954	12/18/2024	12/20/2024	50488	GENERAL SUPPLIES - FROZEN	\$2,856.26	GORDON FOOD SERV INC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	9017412954	12/18/2024	12/20/2024	50488	GENERAL SUPPLIES - GROCERY	\$924.94	GORDON FOOD SERV INC
0	9017412954	12/18/2024	12/20/2024	50488	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,602.25	GORDON FOOD SERV INC
0	9017412954	12/18/2024	12/20/2024	50488	GENERAL SUPPLIES - SANITATION	\$258.22	GORDON FOOD SERV INC
0	APTTestRefund	12/18/2024	12/20/2024	50476	Dropped Spanish AP test - Alena Lu	\$62.00	CHEN, SU
0	JAN2025	12/18/2024	12/20/2024	50474	JAN2025 Dental Ins premium	\$17,580.33	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JAN2025	12/18/2024	12/20/2024	50474	JAN2025 Health Ins premium HMO	\$57,123.59	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JAN2025	12/18/2024	12/20/2024	50474	JAN2025 Health Ins premium PPO	\$222,712.99	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JAN2025	12/18/2024	12/20/2024	50474	JAN2025 Teladoc	\$1,022.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JAN2025	12/18/2024	12/20/2024	50474	JAN2025 Total Basic Life Ins premium	\$1,846.85	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JAN2025	12/18/2024	12/20/2024	50474	JAN2025 Vision Ins premium	\$2,328.26	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JAN2025	12/18/2024	12/20/2024	50474	JAN2025 Voluntary Life Ins premium	\$2,907.52	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JHMealReimb	12/18/2024	12/20/2024	50506	Cracked Pepper - staff meal	\$1,114.30	MORTON JR HIGH SCH ACT FUND
0	MileageAug-Nov2024	12/18/2024	12/20/2024	50514	Mileage for student OW 8/12-11/20	\$536.00	SAILORS, STEPHANIE
0	TZ000915	12/18/2024	12/20/2024	50518	Base & adhesive	\$259.24	TAZEWELL FLOOR COVERING
0	WalmartSuppliesReimb	12/18/2024	12/20/2024	50506	Supplies for meat tray	\$102.88	MORTON JR HIGH SCH ACT FUND
0	525709-1	12/18/2024	12/20/2024	50519	Oct 24- IDEA Professional Development	\$8,092.99	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	625709-2	12/18/2024	12/20/2024	50519	Nov 24- IDEA Professional Development	\$8,092.99	TAZEWELL-MASON CO SPECIAL EDU ASSOC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	TrainGBBStateDec24	12/18/2024	12/20/2024	50486	Girl's State Basketball Athletic Training Services	\$540.00	GAVIN, KATHERINE
250180	1984748	12/18/2024	12/20/2024	50477	Active Calming Center	\$185.00	CONSCIOUS DISCIPLINE
250180	1984748	12/18/2024	12/20/2024	50477	Brain Smart Choice Cubes	\$28.00	CONSCIOUS DISCIPLINE
250180	1984748	12/18/2024	12/20/2024	50477	Calming Pillow Set	\$41.00	CONSCIOUS DISCIPLINE
250180	1984748	12/18/2024	12/20/2024	50477	Conflict Resolution Time Machine	\$34.00	CONSCIOUS DISCIPLINE
250180	1984748	12/18/2024	12/20/2024	50477	Conflict Resolution Time Machine desk mat	\$10.00	CONSCIOUS DISCIPLINE
250180	1984748	12/18/2024	12/20/2024	50477	I Can Calm	\$18.00	CONSCIOUS DISCIPLINE
250180	1984748	12/18/2024	12/20/2024	50477	I Choose Self-Control Board	\$36.00	CONSCIOUS DISCIPLINE
250180	1984748	12/18/2024	12/20/2024	50477	I Love You Rituals on a String	\$20.00	CONSCIOUS DISCIPLINE
250180	1984748	12/18/2024	12/20/2024	50477	S.T.A.R. Breathing Tool	\$7.00	CONSCIOUS DISCIPLINE
250180	1984748	12/18/2024	12/20/2024	50477	Shubert Rants and Raves-	\$12.00	CONSCIOUS DISCIPLINE
250180	1984748	12/18/2024	12/20/2024	50477	Shubert's Choice	\$12.00	CONSCIOUS DISCIPLINE
250180	1984748	12/18/2024	12/20/2024	50477	Shubert's Helpful Day	\$12.00	CONSCIOUS DISCIPLINE
250180	1984748	12/18/2024	12/20/2024	50477	Shubert's New Friend	\$12.00	CONSCIOUS DISCIPLINE
250180	1984748	12/18/2024	12/20/2024	50477	When I Feel	\$18.00	CONSCIOUS DISCIPLINE
0	11DR-YNHX-QNVL	12/18/2024	12/20/2024	50468	Library Toner	\$311.00	AMAZON CAPITAL SERVICES, INC
0	137K-37XQ-GG34	12/18/2024	12/20/2024	50468	Christmas Books	\$365.66	AMAZON CAPITAL SERVICES, INC
0	13J3-CWML-1Y7M	12/18/2024	12/20/2024	50468	SPED Supplies	\$96.90	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1444	12/18/2024	12/20/2024	50473	Repair	\$260.60	CARLS PROFESSIONAL BAND INC
0	16J3-4WF9-HXRQ	12/18/2024	12/20/2024	50468	Library Toner	\$889.23	AMAZON CAPITAL SERVICES, INC
0	198820	12/18/2024	12/20/2024	50508	Copier Use	\$1,001.95	NCI BUSINESS SYSTEMS INC
0	198821	12/18/2024	12/20/2024	50508	Copier Use	\$20.42	NCI BUSINESS SYSTEMS INC
0	1CXT-KQKC-G3K9	12/18/2024	12/20/2024	50468	Trades Supplies	\$115.80	AMAZON CAPITAL SERVICES, INC
0	1FDV-XNKF-QVQN	12/18/2024	12/20/2024	50468	Office Supplies	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1MWP-49WC-QMJM	12/18/2024	12/20/2024	50468	Stickers and Bags	\$87.47	AMAZON CAPITAL SERVICES, INC
0	1MWP-49WC-R7T9	12/18/2024	12/20/2024	50468	Tripods	\$39.96	AMAZON CAPITAL SERVICES, INC
0	1NG3-PMVC-1YKP	12/18/2024	12/20/2024	50468	Math Teacher Supplies	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1PN6-HJMF-G6PV	12/18/2024	12/20/2024	50468	Modern Language Supplies	\$39.87	AMAZON CAPITAL SERVICES, INC
0	1RLF-6MX6-G4CN	12/18/2024	12/20/2024	50468	Modern Language Supplies	\$42.00	AMAZON CAPITAL SERVICES, INC
0	1RQ6-3M4W-3PDN	12/18/2024	12/20/2024	50468	Book	\$6.59	AMAZON CAPITAL SERVICES, INC
0	1TJL-MYHP-3Y13	12/18/2024	12/20/2024	50468	Trades Supplies	\$59.34	AMAZON CAPITAL SERVICES, INC
0	205	12/18/2024	12/20/2024	50511	Bowling	\$3,375.00	POTTER'S ALLEY
0	367024913	12/18/2024	12/20/2024	50494	Music	\$4.00	JW PEPPER & SON INC
0	60600	12/18/2024	12/20/2024	50496	Music	\$50.40	KIDDER MUSIC CO
0	93199	12/18/2024	12/20/2024	50505	Trades Class Supplies	\$89.08	MENARDS INC
0	FivePDEC2024Deposit	12/18/2024	12/20/2024	50481	Rental Deposit	\$975.00	FIVE POINTS WASHINGTON

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	IN98304187	12/18/2024	12/20/2024	50504	First Aid Supplies	\$290.71	MEDCO SUPPLY CO
0	LaFieDEC24Catering	12/18/2024	12/20/2024	50499	Taco Bar Catering 125 People	\$2,379.60	LA FIESTA
250141	4416292	12/18/2024	12/20/2024	50471	BLICK ESSNTL BRSH ST 12PC WHT NYLN FLT LH	\$28.96	BLICK ART MATERIALS
250141	4416292	12/18/2024	12/20/2024	50471	BLICK GRAPHITE PENCIL B	\$7.56	BLICK ART MATERIALS
250183	32151	12/18/2024	12/20/2024	50498	Renewal of Site License for all 6 courses. License Numbers: Infinite Pre-Algebra, Site License: 1-PAMV-PFGA-2GPN-JHK9 Infinite Algebra 1, Site License: 1-A1MF-5EPM-0A2E-7S9G Infinite Geometry, Site License: 1-GEMU-4D8U-T4NB-8V2H Infinite Algebra 2, Site License: 1-A2MH-7SMW-K5MT-PW3P Infinite Precalculus, Site License: 1-PCM4-CCKH-CUP0-4M67, Infinite Calculus, Site License: 1-CAMC-HD4C-UPQW-APKT	\$1,480.00	KUTA SOFTWARE
0	17122024	12/18/2024	12/20/2024	50492	ISHA 2025 Conference Registration - Brooke Behm	\$455.00	ILL SPEECH LANGUAGE HEARING ASSOC
0	17122024	12/18/2024	12/20/2024	50492	ISHA 2025 Conference Registration - Chelsie Chaney	\$455.00	ILL SPEECH LANGUAGE HEARING ASSOC
0	17122024	12/18/2024	12/20/2024	50492	ISHA 2025 Conference Registration - Maesyn Glidewell	\$455.00	ILL SPEECH LANGUAGE HEARING ASSOC
0	1GHL-F6NY-Q979	12/18/2024	12/20/2024	50468	EZ Assistive Hoyer Lift Sling	\$83.00	AMAZON CAPITAL SERVICES, INC
0	1GHL-F6NY-Q979	12/18/2024	12/20/2024	50468	Magnifiers & Beading Kits	\$16.91	AMAZON CAPITAL SERVICES, INC
0	1GVY-K14R-6QWC	12/18/2024	12/20/2024	50468	Snacks for MA	\$49.35	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1212	12/17/2024	12/20/2024	50502	DO Staff shirts	\$933.00	LOGOWEAR
0	1212	12/17/2024	12/20/2024	50502	Maintenanance staff shirts	\$1,811.00	LOGOWEAR
0	1V6N-4W4G-HR33	12/17/2024	12/20/2024	50468	Chair for new addition @ HS	\$1,871.40	AMAZON CAPITAL SERVICES, INC
0	1W1G-JDRX-GGQK	12/17/2024	12/20/2024	50468	Power Strip	\$314.68	AMAZON CAPITAL SERVICES, INC
0	2001948083	12/17/2024	12/20/2024	50488	FOOD SERVICE - GENERAL SUPPLIES - GROCERY	(\$16.00)	GORDON FOOD SERV INC
0	51839	12/17/2024	12/20/2024	50509	Bits, caster threads and washers	\$29.57	NENA HARDWARE MORTON
0	FY24Donation	12/17/2024	12/20/2024	50517	Fundraiser for Grundy	\$1,010.66	TAPS
0	S100990762.004	12/17/2024	12/20/2024	50516	Motors	\$3,301.45	SOUTH SIDE CONTROL SUPPLY CO
0	1HHL-R91L-96N4	12/17/2024	12/20/2024	50468	Jingle Bells	\$24.89	AMAZON CAPITAL SERVICES, INC
0	1LF1-T9KJ-6NXQ	12/17/2024	12/20/2024	50468	Jingle Bells	\$74.67	AMAZON CAPITAL SERVICES, INC
0	17C7-PG4T-7G3P	12/17/2024	12/20/2024	50468	Credit for recalled snack bars	(\$23.20)	AMAZON CAPITAL SERVICES, INC
0	19365	12/17/2024	12/20/2024	50520	Tuition - November 2024 - B.B.	\$7,554.97	THE BABY FOLD
0	19366	12/17/2024	12/20/2024	50520	Tuition - November 2024 - T.C.	\$7,554.97	THE BABY FOLD
0	19367	12/17/2024	12/20/2024	50520	Tuition - November 2024 - M.P.	\$7,554.97	THE BABY FOLD
0	19368	12/17/2024	12/20/2024	50520	Tuition - November 2024 - J.R.	\$7,469.29	THE BABY FOLD
0	19369	12/17/2024	12/20/2024	50520	Tuition - November 2024 - J.W.	\$7,469.29	THE BABY FOLD
0	625709-1	12/17/2024	12/20/2024	50519	504 Services	\$240.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	625709-1	12/17/2024	12/20/2024	50519	Administrative Services	\$11,018.04	TAZEWELL-MASON CO SPECIAL EDU ASSOC

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0	625709-1	12/17/2024	12/20/2024	50519	Diagnostic Services	\$9,954.95	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	625709-1	12/17/2024	12/20/2024	50519	Itenerant Consultations	\$5,140.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	625709-1	12/17/2024	12/20/2024	50519	Operations & Maintenance	\$5,529.22	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	625709-1	12/17/2024	12/20/2024	50519	Tuition - November 2024	\$26,703.46	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	INV222448	12/17/2024	12/20/2024	50500	Hospital Tutoring Gabe Ranking (12/2/24-12/6/24)	\$662.35	LEARNWELL
250178	229632300	12/17/2024	12/20/2024	50469	Canon Durable Matte Polypropylene Banner (24" x 100' Roll)	\$137.43	B & H PHOTO-VIDEO
0	5098	12/17/2024	12/20/2024	50513	Laminate	\$163.20	ROYAL IMAGING SUPPLIES
0	17778	12/17/2024	12/20/2024	50472	EmbraceDS Direct Service Billing Voucher: 4264F026	\$71.40	BRECHT'S DATABASE SOLUTIONS
0	1KPP-LXNK-36QY	12/17/2024	12/20/2024	50468	Gluten Free Snack bars for MHS nurse	\$23.20	AMAZON CAPITAL SERVICES, INC
0	GIHN-INV-005334	12/17/2024	12/20/2024	50489	Urkeru Trainer Recertification (L. Franklin & B. Scroggs)	\$1,203.93	GRAFTON INTEGRATED HEALTH NETWORK
250176	3068219	12/17/2024	12/20/2024	50512	CAS2-Online Report & Scoring System Subscription (Quote 3068219)	\$87.00	PRO-ED INC
0	110723	12/16/2024	12/20/2024	50510	ALARM MONITORING SERVICE	\$45.00	OBERLANDER ALARM SYSTEMS INC
0	156676	12/16/2024	12/20/2024	50501	#15 PM Inspect & collision repairs	\$8,043.43	LIGHTHOUSE AUTOMOTIVE
0	156697	12/16/2024	12/20/2024	50501	#34 PM Inspect & Did not start	\$823.74	LIGHTHOUSE AUTOMOTIVE
0	157520	12/16/2024	12/20/2024	50501	#12 Install Coolant pump	\$2,254.22	LIGHTHOUSE AUTOMOTIVE
0	157716	12/16/2024	12/20/2024	50501	#15 Investigate burning smell	\$193.32	LIGHTHOUSE AUTOMOTIVE
0	17JY-NQFM-CJJV	12/16/2024	12/20/2024	50468	The Anxious Generation:	\$426.72	AMAZON CAPITAL SERVICES, INC

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0	19XT-V6NC-743C	12/16/2024	12/20/2024	50468	Guse - Jim Trelease's Read-Aloud Handbook: Eighth Edition	\$24.58	AMAZON CAPITAL SERVICES, INC
0	1QFH-XFC6-66TG	12/16/2024	12/20/2024	50468	Mintors	\$959.90	AMAZON CAPITAL SERVICES, INC
0	1QHF-WH6X-7PNJ	12/16/2024	12/20/2024	50468	Cables	\$237.07	AMAZON CAPITAL SERVICES, INC
0	240416351010	12/16/2024	12/20/2024	50467	FOOD SERVICE - GENERAL SUPPLIES - BREAD	\$627.79	ALPHA BAKING CO
0	30244654	12/16/2024	12/20/2024	50485	Salt	\$1,302.04	FOSTER'S INC
0	51816	12/16/2024	12/20/2024	50509	Hammer drill & notepad	\$18.52	NENA HARDWARE MORTON
0	6715	12/16/2024	12/20/2024	50479	Name Plate - Breanna Guse	\$30.00	ELITE SIGNS & GRAPHICS INC
0	Credit12-16	12/16/2024	12/20/2024	50501	Credit for over charge # 156353	(\$4.00)	LIGHTHOUSE AUTOMOTIVE
0	M48707	12/16/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - BR	\$30.00	BETTER BEVERAGE INC
0	M48707	12/16/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - Chocolate - BR	\$108.00	BETTER BEVERAGE INC
0	M48708	12/16/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - Chocolate - GR	\$144.00	BETTER BEVERAGE INC
0	M48708	12/16/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - GR	\$30.00	BETTER BEVERAGE INC
0	M48709	12/16/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - Chocolate - LN	\$198.00	BETTER BEVERAGE INC
0	M48709	12/16/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - LN	\$15.00	BETTER BEVERAGE INC
0	M48709	12/16/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - Strawberry - LN	\$37.50	BETTER BEVERAGE INC
0	M48710	12/16/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - Chocolate - HS	\$90.00	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M48710	12/16/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - Strawberry - HS	\$37.50	BETTER BEVERAGE INC
0	M48711	12/16/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - Chocolate - JH	\$90.00	BETTER BEVERAGE INC
0	M48711	12/16/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M48711	12/16/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - Strawberry - JH	\$37.50	BETTER BEVERAGE INC
0	M48712	12/16/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - JF	\$30.00	BETTER BEVERAGE INC
0	M48712	12/16/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - Chocolate - JF	\$108.00	BETTER BEVERAGE INC
0	M48712	12/16/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.50	BETTER BEVERAGE INC
0	S100990029.001	12/16/2024	12/20/2024	50516	UL Class Fuse	\$278.13	SOUTH SIDE CONTROL SUPPLY CO
0	S100990762.001	12/16/2024	12/20/2024	50516	Seal assy	\$365.81	SOUTH SIDE CONTROL SUPPLY CO
0	19XT-V6NC-6HHC	12/16/2024	12/20/2024	50468	index cards never received	(\$6.57)	AMAZON CAPITAL SERVICES, INC
0	198815	12/16/2024	12/20/2024	50508	HALLWAY-43154B COPIES	\$168.30	NCI BUSINESS SYSTEMS INC
0	198815	12/16/2024	12/20/2024	50508	OFFICE-26434 COPIES	\$103.09	NCI BUSINESS SYSTEMS INC
0	198815	12/16/2024	12/20/2024	50508	SOUTH HALLWAY-37479 COPIES	\$146.17	NCI BUSINESS SYSTEMS INC
0	198815	12/16/2024	12/20/2024	50508	STORAGE-BLACK-5756 COPIES	\$63.31	NCI BUSINESS SYSTEMS INC
0	198815	12/16/2024	12/20/2024	50508	STORAGE-COLOR-3690 COPIES	\$219.56	NCI BUSINESS SYSTEMS INC
0	198815	12/16/2024	12/20/2024	50508	SURCHARGE	\$7.25	NCI BUSINESS SYSTEMS INC
250181	23327	12/16/2024	12/20/2024	50503	KINGSLEY KOLOR RECORDER PACKAGE: INCLUDES BE A	\$729.81	MACIE PUBLISHING CO

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					RECORDER STAR METHOD BOOK 1, GREEN RECORDER WITH CLEAR ZIPPER BAG AND ADHESIVE COIN		
0	139V-1WF9-446J	12/16/2024	12/20/2024	50468	M. Bolliger - Classroom Supplies	\$49.04	AMAZON CAPITAL SERVICES, INC
0	1GJ4-7PTP-4T9Y	12/16/2024	12/20/2024	50468	C. Carter - Christmas Cards	\$30.88	AMAZON CAPITAL SERVICES, INC
0	1NMW-TJLY-6LXJ	12/16/2024	12/20/2024	50468	J. Ames - Classroom Storage Containers	\$25.98	AMAZON CAPITAL SERVICES, INC
0	3095552	12/16/2024	12/20/2024	50482	J. Williams - Bell Jar	\$136.83	FLINN SCIENTIFIC INC
0	312	12/16/2024	12/20/2024	50515	K. Fitzpatrick - Color Copies & Supplies	\$172.98	SEND IT SERVICES
0	134X-LVLH-HGHF	12/16/2024	12/20/2024	50468	Art Supplies for MA	\$117.81	AMAZON CAPITAL SERVICES, INC
250107	CINV-159721	12/16/2024	12/20/2024	50507	2024 - 2025 Founding Membership	\$799.00	MYSTERY SCIENCE
0	1G7P-XL6C-VFQ9	12/15/2024	12/20/2024	50468	Christmas Ornaments	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1LQL-W7VF-TT4W	12/15/2024	12/20/2024	50468	Credit for monitor	(\$94.07)	AMAZON CAPITAL SERVICES, INC
0	13CP-RRJX-GJ1J	12/13/2024	12/20/2024	50468	Flat Panel mount & cords	\$45.91	AMAZON CAPITAL SERVICES, INC
0	5032458814	12/13/2024	12/20/2024	50521	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5032458814	12/13/2024	12/20/2024	50521	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5032458814	12/13/2024	12/20/2024	50521	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5032458814	12/13/2024	12/20/2024	50521	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5032458814	12/13/2024	12/20/2024	50521	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5032458814	12/13/2024	12/20/2024	50521	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	5032458814	12/13/2024	12/20/2024	50521	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	840788350	12/13/2024	12/20/2024	50490	CUSTODIAL SUPPLIES	\$387.28	HD SUPPLY
0	C-121324	12/13/2024	12/20/2024	50495	Axis Telescopic Ceiling Mount & Pendant Kit	\$1,042.00	KERN GROUP INC
0	198814	12/13/2024	12/20/2024	50508	Copy service	\$169.37	NCI BUSINESS SYSTEMS INC
0	1442	12/13/2024	12/20/2024	50473	Instrucment Repairs	\$1,101.02	CARLS PROFESSIONAL BAND INC
0	14HV-6Q7X-DPMM	12/13/2024	12/20/2024	50468	E. Hobbs - Class Supplies	\$23.15	AMAZON CAPITAL SERVICES, INC
0	14HV-6Q7X-GW1H	12/13/2024	12/20/2024	50468	H. Pfeifer - Lounge Coffee	\$112.05	AMAZON CAPITAL SERVICES, INC
0	1LQL-W7VF-CK93	12/13/2024	12/20/2024	50468	T. Trilikis - Ornament Cups	\$105.98	AMAZON CAPITAL SERVICES, INC
0	1XRW-7QHR-G96V	12/13/2024	12/20/2024	50468	A. Beuintum - Weight Boats	\$15.89	AMAZON CAPITAL SERVICES, INC
0	460614F	12/13/2024	12/20/2024	50484	Library Books	\$104.64	FOLLETT SCHOOL SOLUTIONS INC
0	10817500	12/12/2024	12/20/2024	50475	GENERAL SUPPLIES - PRODUCE	\$18.70	CENTRAL ILLINOIS PRODUCE
0	1151845	12/12/2024	12/20/2024	50497	GENERAL SUPPLIES - BREAD	\$289.23	KOHL WHOLESale
0	1151845	12/12/2024	12/20/2024	50497	GENERAL SUPPLIES - DAIRY PRODUCTS	\$182.70	KOHL WHOLESale
0	1151845	12/12/2024	12/20/2024	50497	GENERAL SUPPLIES - DISPOSABLES	\$409.86	KOHL WHOLESale
0	1151845	12/12/2024	12/20/2024	50497	GENERAL SUPPLIES - FROZEN	\$105.45	KOHL WHOLESale
0	1151845	12/12/2024	12/20/2024	50497	GENERAL SUPPLIES - GROCERY	\$1,572.62	KOHL WHOLESale
0	1151845	12/12/2024	12/20/2024	50497	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,934.38	KOHL WHOLESale

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0	1151845	12/12/2024	12/20/2024	50497	GENERAL SUPPLIES - PRODUCE	\$977.41	KOHL WHOLESale
0	198817	12/12/2024	12/20/2024	50508	Copier Usage Service & Supply - IT	\$3.52	NCI BUSINESS SYSTEMS INC
0	198817	12/12/2024	12/20/2024	50508	Copier Usage Service & Supply - Print SD375	\$1.89	NCI BUSINESS SYSTEMS INC
0	198817	12/12/2024	12/20/2024	50508	Copier Usage Service & Supply - Accounting	\$1.96	NCI BUSINESS SYSTEMS INC
0	198817	12/12/2024	12/20/2024	50508	Copier Usage Service & Supply - DO	\$75.53	NCI BUSINESS SYSTEMS INC
0	6179	12/12/2024	12/20/2024	50478	Manage Flex Account	\$554.00	CONSOCIATE GROUP
0	840565774	12/12/2024	12/20/2024	50490	CUSTODIAL SUPPLIES	\$239.52	HD SUPPLY
0	M49475	12/12/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC
0	M49475	12/12/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - Chocolate - BR	\$90.00	BETTER BEVERAGE INC
0	M49475	12/12/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - Strawberry - BR	\$18.75	BETTER BEVERAGE INC
0	M49477	12/12/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - Chocolate - GR	\$108.00	BETTER BEVERAGE INC
0	M49477	12/12/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - GR	\$30.00	BETTER BEVERAGE INC
0	M49477	12/12/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - Strawberry - GR	\$37.50	BETTER BEVERAGE INC
0	M49478	12/12/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - Chocolate - LN	\$162.00	BETTER BEVERAGE INC
0	M49478	12/12/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - LN	\$45.00	BETTER BEVERAGE INC
0	M49478	12/12/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - Strawberry - LN	\$56.25	BETTER BEVERAGE INC

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0	M49479	12/12/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - Chocolate - HS	\$108.00	BETTER BEVERAGE INC
0	M49479	12/12/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - HS	\$30.00	BETTER BEVERAGE INC
0	M49479	12/12/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - Strawberry - HS	\$37.50	BETTER BEVERAGE INC
0	M49480	12/12/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - Chocolate - JH	\$126.00	BETTER BEVERAGE INC
0	M49480	12/12/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M49481	12/12/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - JF	\$30.00	BETTER BEVERAGE INC
0	M49481	12/12/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - Chocolate - JF	\$108.00	BETTER BEVERAGE INC
0	M49481	12/12/2024	12/20/2024	50470	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.50	BETTER BEVERAGE INC
0	SIN057034	12/12/2024	12/20/2024	50480	Upgrade to DDC @ LB	\$29,595.13	ENTEC SERVICES INC
0	198818	12/12/2024	12/20/2024	50508	Copier Useage Fees - December 2024	\$216.70	NCI BUSINESS SYSTEMS INC
0	198812	12/12/2024	12/20/2024	50508	Service/Supply/Parts & Ink	\$326.54	NCI BUSINESS SYSTEMS INC
0	198813	12/12/2024	12/20/2024	50508	6518A	\$199.02	NCI BUSINESS SYSTEMS INC
0	198813	12/12/2024	12/20/2024	50508	657	\$4.71	NCI BUSINESS SYSTEMS INC
0	198813	12/12/2024	12/20/2024	50508	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	198816	12/12/2024	12/20/2024	50508	Total Usage Service & Supply	\$413.35	NCI BUSINESS SYSTEMS INC
0	57553	12/12/2024	12/20/2024	50496	B. Akers - Cello Repair	\$126.20	KIDDER MUSIC CO
0	198819	12/12/2024	12/20/2024	50508	MA Copiers	\$260.54	NCI BUSINESS SYSTEMS INC

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0	840322937	12/11/2024	12/20/2024	50490	CUSTODIAL SUPPLIES	\$32.00	HD SUPPLY
0	840322945	12/11/2024	12/20/2024	50490	CUSTODIAL SUPPLIES	\$2,563.89	HD SUPPLY
0	I6-596017	12/11/2024	12/20/2024	50487	Inspect Mech Gas valve	\$269.50	GETZ FIRE EQUIPMENT CO
0	1T3H-RW17-HLML	12/11/2024	12/20/2024	50468	A. Beintum - Grill lighters	\$18.75	AMAZON CAPITAL SERVICES, INC
0	5032298348	12/10/2024	12/20/2024	50521	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
0	840066765	12/10/2024	12/20/2024	50490	CUSTODIAL SUPPLIES	\$1,026.45	HD SUPPLY
0	1DFF-XYRK-1JRV	12/10/2024	12/20/2024	50468	J. Ames - Filament	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1XND-VVNT-NQ7L	12/10/2024	12/20/2024	50468	G. DeFrain - Classroom Supplies	\$230.19	AMAZON CAPITAL SERVICES, INC
0	10805464	12/9/2024	12/20/2024	50475	GENERAL SUPPLIES - PRODUCE	\$53.90	CENTRAL ILLINOIS PRODUCE
0	198539	12/9/2024	12/20/2024	50508	Staples	\$450.08	NCI BUSINESS SYSTEMS INC
0	9551	12/6/2024	12/20/2024	50483	Schick - Host & Hostess Gift	\$62.00	FLORAL DESIGNS
0	1KPL-Y9PF-1DWN	12/5/2024	12/20/2024	50468	J. Ames - Class Supplies	\$16.77	AMAZON CAPITAL SERVICES, INC
0	11LK-WCH7-JH11	12/4/2024	12/20/2024	50468	T. Trilikis - How babies are made	\$18.73	AMAZON CAPITAL SERVICES, INC
0	1W3J-Q9W1-JC1Y	12/4/2024	12/20/2024	50468	T. Beutel - Choir Office Supplies	\$22.50	AMAZON CAPITAL SERVICES, INC
0	139W-JYGF-RHQD	12/2/2024	12/20/2024	50468	M. Brummel - Toner	\$480.33	AMAZON CAPITAL SERVICES, INC
0	19FF-W9Y9-4W3K	12/2/2024	12/20/2024	50468	M. Bummel - Yellow Toner	\$199.03	AMAZON CAPITAL SERVICES, INC
0	1KLL-Q1G6-6QR1	12/2/2024	12/20/2024	50468	T. Trilikis - Class Supplies	\$80.61	AMAZON CAPITAL SERVICES, INC
0	1TY3-6D1D-4DYY	12/2/2024	12/20/2024	50468	J. Rabe - Class Supplies	\$201.91	AMAZON CAPITAL SERVICES, INC
0	20241107981	11/30/2024	12/20/2024	50493	HR - STATE POLICE REPORTS	\$508.50	ILL STATE POLICE

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0	1KX1-YVLP-XRP3	11/30/2024	12/20/2024	50468	J. Ames - Class Supplies	\$52.84	AMAZON CAPITAL SERVICES, INC
0	11DL-HMVC-X9XL	11/27/2024	12/20/2024	50468	M. Brummel - Padlocks, Supplies	\$44.36	AMAZON CAPITAL SERVICES, INC
0	19QD-6NYK-WCD4	11/27/2024	12/20/2024	50468	T. Trilikis - Classroom Supplies	\$32.37	AMAZON CAPITAL SERVICES, INC
0	16TT-QFDW-614T	11/25/2024	12/20/2024	50468	J. Getz - Reward Stickers	\$40.90	AMAZON CAPITAL SERVICES, INC
0	1CDR-916G-WDN1	11/25/2024	12/20/2024	50468	T. Beutel - Choir Office Supplies	\$17.60	AMAZON CAPITAL SERVICES, INC
0	1D9L-JPG3-YXRY	11/25/2024	12/20/2024	50468	C. Carter - Visible Learning for Teachers	\$35.96	AMAZON CAPITAL SERVICES, INC
0	1PVW-G7HM-Y69X	11/25/2024	12/20/2024	50468	C. Carter - Visible Learning the Sequel	\$26.95	AMAZON CAPITAL SERVICES, INC
0	1VH4-LFGX-V69W	11/25/2024	12/20/2024	50468	H. Patton - Space Heater	\$53.98	AMAZON CAPITAL SERVICES, INC
0	1DRK-C31Q-FCHP	11/18/2024	12/20/2024	50468	White board & markers	\$79.97	AMAZON CAPITAL SERVICES, INC
0	1NT3-6WN4-73PJ	11/18/2024	12/20/2024	50468	Round Dining Table	\$269.00	AMAZON CAPITAL SERVICES, INC
0	ASHADueFY25	12/19/2024	12/23/2024	0	ASHA Dues	\$278.00	Behm, Brooke E
0	CaseysRewards	12/19/2024	12/23/2024	0	Caseys's Donuts - Classroom Behavior Reward	\$26.00	Kniep, Karlie N
0	PartyCity	12/19/2024	12/23/2024	0	Party City - Jelly Beans - Leadership Academy	\$67.66	Cox, Danielle F
0	Teacher Pay Teachers	12/19/2024	12/23/2024	0	Teachers Pay Teachers Economic Notes	\$7.50	Bolliger, Megan L
0	WalmartChemistry	12/19/2024	12/23/2024	0	Walmart - Chemistry of a cookie Investigation	\$27.04	Williams, Jordan M
0	ASHAFY25	12/18/2024	12/23/2024	0	ASHA Dues	\$278.00	Chaney, Chelsie J
0	ASHAFY25	12/18/2024	12/23/2024	0	ASHA Dues	\$278.00	Hoffman, Hillary L

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0	CC Fall 2024	12/18/2024	12/23/2024	0	LIT 5203 Fall 2024	\$470.00	Getz, Jamie S
0	CC Fall2024	12/18/2024	12/23/2024	0	ELAD7203 Fall 2024	\$900.00	Erickson, Courtney M
0	CC Fall2024	12/18/2024	12/23/2024	0	CIL 505 Fall 2024	\$700.00	Pierz, Lindsey A
0	CC Fall2024	12/18/2024	12/23/2024	0	CI5353 Fall 2024	\$470.00	Wendling, Melinda L
0	CC Fall2024	12/18/2024	12/23/2024	0	627 Fall 2024	\$1,158.54	Wyman, Katherine Y
0	CC Fall2024	12/18/2024	12/23/2024	0	701 Fall 2024	\$1,158.54	Wyman, Katherine Y
0	CCFall/Summer2024	12/18/2024	12/23/2024	0	682 Fall 2024	\$1,158.54	Brown, Stephanie L
0	CCFall/Summer2024	12/18/2024	12/23/2024	0	710 Summer 2024	\$1,158.54	Brown, Stephanie L
0	CCFall/Summer2024	12/18/2024	12/23/2024	0	711 Fall 2024	\$1,158.54	Brown, Stephanie L
0	CCFall2024	12/18/2024	12/23/2024	0	COUN 6603 Fall 2024	\$1,020.00	Gordon, Jodi M
0	CCFall2024	12/18/2024	12/23/2024	0	EDUC 521 Fall 2024	\$525.00	Grant, Jeanette L
0	CCFall2024	12/18/2024	12/23/2024	0	EDAD 5483 Fall 2024	\$843.00	Johnson, Gail A
0	CCFall2024	12/18/2024	12/23/2024	0	EDUC 5203 Fall 2024	\$843.00	Johnson, Gail A
0	CCFall2024	12/18/2024	12/23/2024	0	6590 Fall 2024	\$1,267.71	Mcclure, Shannon R
0	CCFall2024	12/18/2024	12/23/2024	0	COUN 6233 Fall 2024	\$900.00	Rabe, Jennifer M
0	CCFall2024	12/18/2024	12/23/2024	0	LE 5416 Fall 2024	\$549.00	Williams, Jordan M
0	ReimburseDEC2024-2	12/18/2024	12/23/2024	0	Coffee-Sunshine Cart	\$82.75	Steiner, Laura D
0	Nov-Dec2024Mileage	12/18/2024	12/23/2024	0	December School to School Mileage	\$12.53	Beutel, Timothy J

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	Nov-Dec2024Mileage	12/18/2024	12/23/2024	0	November School to School Mileage	\$14.00	Beutel, Timothy J
0	MileageNov2024	12/17/2024	12/23/2024	0	Mileage 11/14 - 12/16	\$44.22	Kowalski, Lisa A
0	Gingerbread	12/17/2024	12/23/2024	0	Gingerbread house supplies	\$66.56	Reinert, Ashlie M
0	Science	12/17/2024	12/23/2024	0	Science supplies	\$31.74	Owdom, Emma L
0	wkrmsupDEC24	12/17/2024	12/23/2024	0	Christmas Calendar snacks	\$49.38	Troxell, Zoe B
0	wkrmsupDEC24	12/17/2024	12/23/2024	0	work room supply	\$27.80	Troxell, Zoe B
0	ReimbursementDec24	12/17/2024	12/23/2024	0	Reimbursement for meal while at conference	\$30.00	Stewart, Marybeth L
0	Aldi12-12-24	12/16/2024	12/23/2024	0		\$10.47	Lohnes, Crystal D
0	MileageNov2024	12/16/2024	12/23/2024	0	Mileage 11/4-11/26	\$49.25	Schauer, Diana L
0	MileageSept-Dec	12/16/2024	12/23/2024	0	Mileage 9/19-12/11	\$140.70	Smock, Craig A
0	3578	12/16/2024	12/23/2024	0	The Cotton Top Pink shirts 2024	\$312.00	Mcclure, Shannon R
0	MasterClassGift	12/13/2024	12/23/2024	0	Master Class Sub, Dollar Tree, So Chic - M. Kruse Gift	\$112.40	Cox, Danielle F
0	TPTResources	12/13/2024	12/23/2024	0	Teacher Pay Teacher Resources	\$80.63	Rabe, Jennifer M
0	TPTScience	12/13/2024	12/23/2024	0	Teachers Pay Teachers - Class Activities	\$8.00	Williams, Jordan M
0	1PXN-MMNM-MNM6	1/10/2025	1/10/2025	50524	Replacement screens for Macbooks	\$1,349.32	AMAZON CAPITAL SERVICES, INC
0	1VG1-T6XJ-LGCF	1/10/2025	1/10/2025	50524	Key box wall mount	\$24.24	AMAZON CAPITAL SERVICES, INC
0	30244686	1/10/2025	1/10/2025	50545	Salt	\$666.02	FOSTER'S INC
0	843305368	1/10/2025	1/10/2025	50552	CUSTODIAL SUPPLIES	\$976.71	HD SUPPLY

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0	843809294	1/10/2025	1/10/2025	50552	CUSTODIAL SUPPLIES	\$1,114.13	HD SUPPLY
0	844080184	1/10/2025	1/10/2025	50552	CUSTODIAL SUPPLIES	\$110.00	HD SUPPLY
0	844344747	1/10/2025	1/10/2025	50552	CUSTODIAL SUPPLIES	\$179.64	HD SUPPLY
0	Jan2025	1/10/2025	1/10/2025	50546	Phonelines	\$931.44	FRONTIER
0	1-9-25	1/9/2025	1/10/2025	50536	Donuts for maint meeting	\$20.00	CONFECTIONERY INC
0	1010	1/9/2025	1/10/2025	50617	Tree & stump removal	\$1,800.00	ZEHR PROPERTY MAINTENANCE LLC
0	1806637	1/9/2025	1/10/2025	50574	Replace tires on mower	\$353.89	MARTIN TRACTOR INC
0	226545	1/9/2025	1/10/2025	50562	Custodial supplies	\$617.55	KAEB SANITARY SUPPLY INC
0	25010	1/9/2025	1/10/2025	50616	JF Crosswalk	\$18,962.12	VILLAGE OF MORTON
0	3-25	1/9/2025	1/10/2025	50611	Food Manager class fee - June	\$124.00	TAZEWELL COUNTY HEALTH DEPT
0	52226	1/9/2025	1/10/2025	50584	Fuel anti-gel, cleaner & markers	\$27.68	NENA HARDWARE MORTON
0	52235	1/9/2025	1/10/2025	50584	Sparkplugs	\$4.13	NENA HARDWARE MORTON
0	58042910	1/9/2025	1/10/2025	50527	#16 4 new tires	\$676.00	BESTDRIVE
0	6868061	1/9/2025	1/10/2025	50547	Hearing Notice	\$176.82	GATEHOUSE MEDIA
0	93997DecTrans	1/9/2025	1/10/2025	50544	Bottles water delivery	\$49.60	FIVE STAR WATER
0	Dec2024	1/9/2025	1/10/2025	50592	Postage DO	\$1,000.00	QUADIENT FINANCE USA INC
0	KIT-000224	1/9/2025	1/10/2025	50612	Christmas Meat trays for staff	\$1,825.00	TAZEWELL COUNTY RESOURCE CENTER INC
0	MileageDec2024	1/9/2025	1/10/2025	50600	Mileage 22-27	\$1,267.10	SALTER, HOLLY

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	Morton23-24	1/9/2025	1/10/2025	50590	DR Ed (7) A Ahlers, B Ahlers, C Cashdollar, R Cotter, S Sydney, A Linboom & E Wilson	\$747.60	PEORIA PUBLIC SCHOOLS
0	RentRefund12/24	1/9/2025	1/10/2025	50561	LN Cateria rental refund	\$45.00	JOOS, PEGGY
0	SCO003502-1	1/9/2025	1/10/2025	50576	Rivet Rack for West gym PE Storeroom	\$2,893.00	MH EQUIPMENT COMPANY #774469
0	42622JAN25	1/9/2025	1/10/2025	50544	Water Service	\$53.45	FIVE STAR WATER
0	6020618013	1/9/2025	1/10/2025	50609	office supplies	\$38.26	STAPLES
0	6020618014	1/9/2025	1/10/2025	50609	copy paper	\$42.49	STAPLES
0	6020618014	1/9/2025	1/10/2025	50609	envelopes	\$9.74	STAPLES
0	6020618015	1/9/2025	1/10/2025	50609	Copy Paper	\$424.90	STAPLES
0	DanceContest2-8-25	1/9/2025	1/10/2025	50587	Dance Competition 2/8/25	\$75.00	OTTAWA HIGH SCHOOL
0	HammondJAN2025	1/9/2025	1/10/2025	50534	Apple.com - Music Subscription	\$10.99	COMMERCE BANK CREDIT CARDS
0	HammondJAN2025	1/9/2025	1/10/2025	50534	Bath & Body Works - H. Pfeifer	\$83.04	COMMERCE BANK CREDIT CARDS
0	HammondJAN2025	1/9/2025	1/10/2025	50534	Bath & Body Works - Tax Credit	(\$5.25)	COMMERCE BANK CREDIT CARDS
0	HammondJAN2025	1/9/2025	1/10/2025	50534	Chick Fil A - Staff Lunch	\$413.76	COMMERCE BANK CREDIT CARDS
0	HammondJAN2025	1/9/2025	1/10/2025	50534	Dunkin Donuts - Team Meeting Breakfast	\$26.73	COMMERCE BANK CREDIT CARDS
0	HammondJAN2025	1/9/2025	1/10/2025	50534	ILMEA - T. Beutel - Conference	\$260.00	COMMERCE BANK CREDIT CARDS
0	HammondJAN2025	1/9/2025	1/10/2025	50534	NFHS Network - Annual Subscription	\$79.99	COMMERCE BANK CREDIT CARDS
0	HammondJAN2025	1/9/2025	1/10/2025	50534	Sticker Mule - D. Cox - Christmas	\$181.00	COMMERCE BANK CREDIT CARDS

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Stickers		
0	HammondJAN2025	1/9/2025	1/10/2025	50534	Sticker Mule - D. Cox - Clay Magnets	\$29.00	COMMERCE BANK CREDIT CARDS
0	54245	1/9/2025	1/10/2025	50567	Marching Band Supplies	\$727.25	KIDDER MUSIC CO
0	54259	1/9/2025	1/10/2025	50567	Credit	(\$216.00)	KIDDER MUSIC CO
0	54260	1/9/2025	1/10/2025	50567	Marching Band Supplies	\$310.00	KIDDER MUSIC CO
0	54397	1/9/2025	1/10/2025	50567	Marching Band Supplies	\$126.30	KIDDER MUSIC CO
0	56453	1/9/2025	1/10/2025	50567	Marching Band Supplies	\$83.70	KIDDER MUSIC CO
0	56458	1/9/2025	1/10/2025	50567	Marching Band Supplies	\$15.50	KIDDER MUSIC CO
0	56584	1/9/2025	1/10/2025	50567	Marching Band Supplies	\$82.80	KIDDER MUSIC CO
0	57556	1/9/2025	1/10/2025	50567	Credit	(\$106.25)	KIDDER MUSIC CO
0	6190	1/9/2025	1/10/2025	50602	Pink Night Shirts	\$534.00	SCREEN GRAPHICS
0	1VDC-31KC-9XNF	1/8/2025	1/10/2025	50524	Labels	\$16.90	AMAZON CAPITAL SERVICES, INC
0	583684	1/8/2025	1/10/2025	50599	Classroom door	\$2,890.00	S & S BUILDERS HARDWARE CO
0	873957	1/8/2025	1/10/2025	50581	Discount	(\$0.47)	NAPA AUTO PARTS MPEC
0	873957	1/8/2025	1/10/2025	50581	Exact Fit Drivers Side Bea	\$23.30	NAPA AUTO PARTS MPEC
0	9018002036	1/8/2025	1/10/2025	50550	GENERAL SUPPLIES - BEVERAGE	\$184.66	GORDON FOOD SERV INC
0	9018002036	1/8/2025	1/10/2025	50550	GENERAL SUPPLIES - DAIRY PRODUCTS	\$389.79	GORDON FOOD SERV INC
0	9018002036	1/8/2025	1/10/2025	50550	GENERAL SUPPLIES - DISPOSABLES	\$1,648.50	GORDON FOOD SERV INC

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0	9018002036	1/8/2025	1/10/2025	50550	GENERAL SUPPLIES - FROZEN	\$2,117.32	GORDON FOOD SERV INC
0	9018002036	1/8/2025	1/10/2025	50550	GENERAL SUPPLIES - GROCERY	\$1,076.33	GORDON FOOD SERV INC
0	9018002036	1/8/2025	1/10/2025	50550	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$954.45	GORDON FOOD SERV INC
0	9018002036	1/8/2025	1/10/2025	50550	GENERAL SUPPLIES - PRODUCE	\$19.31	GORDON FOOD SERV INC
0	9018002036	1/8/2025	1/10/2025	50550	GENERAL SUPPLIES - SANITATION	\$152.33	GORDON FOOD SERV INC
0	9018017790	1/8/2025	1/10/2025	50550	GENERAL SUPPLIES - FOOD SERVICE	\$19.28	GORDON FOOD SERV INC
0	S100995551.001	1/8/2025	1/10/2025	50607	Actuators	\$353.13	SOUTH SIDE CONTROL SUPPLY CO
0	103529	1/8/2025	1/10/2025	50528	Snowplow Service	\$54.50	BLUNIER IMPLEMENT INC
0	10821625	1/8/2025	1/10/2025	50533	GENERAL SUPPLIES - PRODUCE	\$359.00	CENTRAL ILLINOIS PRODUCE
0	10871888	1/8/2025	1/10/2025	50533	GENERAL SUPPLIES - PRODUCE	\$55.70	CENTRAL ILLINOIS PRODUCE
0	1646	1/8/2025	1/10/2025	50539	Wallpaper/Painting	\$17,483.00	CRONKHITE PAINTING & DECORATING INC
0	1799645	1/8/2025	1/10/2025	50574	Oil Filter and Engine Oil	\$103.12	MARTIN TRACTOR INC
0	1803401	1/8/2025	1/10/2025	50574	Service, labor and parts for 24 John Deere	\$336.40	MARTIN TRACTOR INC
0	1CNG-4QNF-FV14	1/8/2025	1/10/2025	50524	The Anxious Generation	\$607.59	AMAZON CAPITAL SERVICES, INC
0	2039	1/8/2025	1/10/2025	50541	EdPrivacy annual license fee	\$6,928.32	EDUCATIONAL FRAMEWORK,INC
0	250416006008	1/8/2025	1/10/2025	50523	FOOD SERVICE - GENERAL SUPPLIES- BREAD	\$334.70	ALPHA BAKING CO
0	30244668	1/8/2025	1/10/2025	50545	Ice Patrol 50lb - Sodium Chloride pk1	\$666.02	FOSTER'S INC

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0	30521292	1/8/2025	1/10/2025	50531	Filters	\$1,986.35	CAMFIL USA
0	3200292	1/8/2025	1/10/2025	50598	Shelf and supplies	\$94.95	RP LUMBER CO INC
0	3210054	1/8/2025	1/10/2025	50598	Hinge Concealed Frame	\$14.99	RP LUMBER CO INC
0	3606	1/8/2025	1/10/2025	50577	Snow Removal	\$510.00	MIKE YORDY EXCAVATION & LAND IMPROVEMENT
0	3695318	1/8/2025	1/10/2025	50604	HS Labor and Travel	\$1,195.00	SECURITAS TECHNOLOGY CORP
0	3935707-1	1/8/2025	1/10/2025	50554	Bandwidth	\$1,785.65	I3-BRDBAND
0	3935707-1	1/8/2025	1/10/2025	50554	Phone Lines	\$4,593.81	I3-BRDBAND
0	5002683253	1/8/2025	1/10/2025	50614	HS Elevator	\$374.50	TK ELEVATOR CORP
0	51903	1/8/2025	1/10/2025	50584	Credit Hinge	(\$41.38)	NENA HARDWARE MORTON
0	51903	1/8/2025	1/10/2025	50584	Hinge	\$34.18	NENA HARDWARE MORTON
0	51964	1/8/2025	1/10/2025	50584	Bulb LED	\$26.98	NENA HARDWARE MORTON
0	52014	1/8/2025	1/10/2025	50584	Mounting Tape	\$53.23	NENA HARDWARE MORTON
0	52017	1/8/2025	1/10/2025	50584	Lever Flush	\$8.99	NENA HARDWARE MORTON
0	52018	1/8/2025	1/10/2025	50584	Supplies JH	\$57.52	NENA HARDWARE MORTON
0	52065	1/8/2025	1/10/2025	50584	Sink Drain Kit	\$15.29	NENA HARDWARE MORTON
0	52101	1/8/2025	1/10/2025	50584	Gas Can	\$43.17	NENA HARDWARE MORTON
0	52170	1/8/2025	1/10/2025	50584	Scrpr w/ Blade Glass	\$21.56	NENA HARDWARE MORTON
0	52174	1/8/2025	1/10/2025	50584	HS Supplies	\$85.59	NENA HARDWARE MORTON

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	52192	1/8/2025	1/10/2025	50584	Sparkplug	\$3.59	NENA HARDWARE MORTON
0	52201	1/8/2025	1/10/2025	50584	Trash Can/Window Cleaning	\$66.67	NENA HARDWARE MORTON
0	53742	1/8/2025	1/10/2025	50551	MPTV Polos/Jacket	\$372.00	GRIMM'S INC
0	5637-3	1/8/2025	1/10/2025	50605	Supplies	\$35.83	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	63036	1/8/2025	1/10/2025	50556	Annual Conference Pass - L Kowalski	\$495.00	IL ASSOC OF SCHOOL BUSINESS
0	63036	1/8/2025	1/10/2025	50556	Central and Southern IL Regional Conference Pass - L Kowalski	\$175.00	IL ASSOC OF SCHOOL BUSINESS
0	63036	1/8/2025	1/10/2025	50556	Individual School District Membership - L Kowalski	\$340.00	IL ASSOC OF SCHOOL BUSINESS
0	63037	1/8/2025	1/10/2025	50556	Annual Conference Pass - J Sander	\$495.00	IL ASSOC OF SCHOOL BUSINESS
0	63037	1/8/2025	1/10/2025	50556	Central and Southern IL Regional Conference Pass - J Sander	\$175.00	IL ASSOC OF SCHOOL BUSINESS
0	63037	1/8/2025	1/10/2025	50556	Individual School District Membership- J Sander	\$340.00	IL ASSOC OF SCHOOL BUSINESS
0	63054	1/8/2025	1/10/2025	50556	Individual School District Membership - K Bolkema	\$340.00	IL ASSOC OF SCHOOL BUSINESS
0	64922	1/8/2025	1/10/2025	50555	Inspection Service	\$1,282.95	IDEAL ENVIRONMENTAL ENG. INC
0	6565	1/8/2025	1/10/2025	50525	Troubleshoot HVAC starter	\$110.00	ANJ ELECTRIC
0	841533987	1/8/2025	1/10/2025	50552	CUSTODIAL SUPPLIES	\$101.94	HD SUPPLY
0	841713761	1/8/2025	1/10/2025	50552	CUSTODIAL SUPPLIES CREDIT	(\$101.94)	HD SUPPLY
0	842267833	1/8/2025	1/10/2025	50552	CUSTODIAL SUPPLIES - TRASH BAGS	\$2,545.76	HD SUPPLY
0	842886822	1/8/2025	1/10/2025	50552	CUSTODIAL SUPPLIES	\$976.71	HD SUPPLY

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	843305343	1/8/2025	1/10/2025	50552	CUSTODIAL SUPPLIES	\$2.00	HD SUPPLY
0	843305350	1/8/2025	1/10/2025	50552	CUSTODIAL SUPPLIES	\$10.90	HD SUPPLY
0	843305376	1/8/2025	1/10/2025	50552	CUSTODIAL SUPPLIES	\$2,280.92	HD SUPPLY
0	Dec16-31	1/8/2025	1/10/2025	50559	Pre-Employment Physicals	\$213.00	IWIRC
0	Dec5-13	1/8/2025	1/10/2025	50559	Pre-Employment Physicals	\$320.00	IWIRC
0	MB47391400	1/8/2025	1/10/2025	50526	APPLE TV 4K (3RD GEN)	\$745.00	APPLE COMPUTER INC
0	MB47501300	1/8/2025	1/10/2025	50526	APPLE TV 4K (3RD GEN)	\$149.00	APPLE COMPUTER INC
0	Morton709-20241231	1/8/2025	1/10/2025	50530	Transportation Background Screening	\$60.00	BUSHUE BACKGROUND SCREENING
0	Morton709EHR-2024123	1/8/2025	1/10/2025	50530	Employee EHR Report	\$185.00	BUSHUE BACKGROUND SCREENING
0	S100995098.001	1/8/2025	1/10/2025	50607	10mfd 370v Run Capacitor	\$24.74	SOUTH SIDE CONTROL SUPPLY CO
0	SINV009077	1/8/2025	1/10/2025	50553	School Transportation DH	\$408.75	HOPE LEARNING ACADEMY
0	SINV009077	1/8/2025	1/10/2025	50553	Tuition Intensive DH	\$8,114.55	HOPE LEARNING ACADEMY
0	15568	1/8/2025	1/10/2025	50585	Per Diem - Tuition - J.O. December 2024	\$3,877.80	NEXUS - ONARGA FAMILY HEALING
0	27293219	1/8/2025	1/10/2025	50588	Q-Interactive Useage KB	\$119.70	PEARSON EDUCATION INC
0	27293702	1/8/2025	1/10/2025	50588	Q-Interactive Useage AB	\$5.70	PEARSON EDUCATION INC
0	27301326	1/8/2025	1/10/2025	50588	Q-Interactive Useage EA	\$9.50	PEARSON EDUCATION INC
0	855	1/8/2025	1/10/2025	50540	Daily Rate - E.H. - December 2024	\$8,040.00	EASTER SEALS-UCP
0	855	1/8/2025	1/10/2025	50540	Daily Rate - N.R. - December 2024	\$3,355.35	EASTER SEALS-UCP

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0	855	1/8/2025	1/10/2025	50540	Daily Rate - P.T. December 2024	\$8,040.00	EASTER SEALS-UCP
0	DEC2024	1/8/2025	1/10/2025	50590	Daily Rate - A.W. - December 2024	\$5,062.80	PEORIA PUBLIC SCHOOLS
250184	S526339	1/8/2025	1/10/2025	50560	Grade 6 Subject: Science District Science 6th grade	\$450.00	IXL LEARNING
250184	S526339	1/8/2025	1/10/2025	50560	Grades 1-4 Subjects: Math and ELA Jefferson	\$2,125.33	IXL LEARNING
250184	S526339	1/8/2025	1/10/2025	50560	Grades 2-6 Subjects: Math and ELA Lettie Brown	\$3,032.00	IXL LEARNING
250184	S526339	1/8/2025	1/10/2025	50560	Grades 5-6 Subject: ELA Jefferson	\$750.67	IXL LEARNING
250184	S526339	1/8/2025	1/10/2025	50560	Grades K-6 Subjects: Math and ELA Morton Academy	\$265.67	IXL LEARNING
250184	S526339	1/8/2025	1/10/2025	50560	Grades K-6 Subjects: Math and ELA Ward Grundy	\$3,985.00	IXL LEARNING
250184	S526339	1/8/2025	1/10/2025	50560	IXL site license, including: Grades 1-6 Subjects: Math and ELA Lincoln	\$4,782.00	IXL LEARNING
0	1N7P-TL3Y-7P6X	1/8/2025	1/10/2025	50524	Amazon credit for printer cartridges	(\$429.53)	AMAZON CAPITAL SERVICES, INC
0	198932	1/8/2025	1/10/2025	50583	staples for 6518A	\$97.66	NCI BUSINESS SYSTEMS INC
0	CarterJAN2025	1/8/2025	1/10/2025	50534	Kane Roe - ICEARY Conference D. Cox	\$310.50	COMMERCE BANK CREDIT CARDS
0	CarterJAN2025	1/8/2025	1/10/2025	50534	Walmart - D. Cox - Leadership Academy Supplies	\$105.20	COMMERCE BANK CREDIT CARDS
0	CarterJAN2025	1/8/2025	1/10/2025	50534	Walmart - H. Patton - Supplies for Student	\$70.20	COMMERCE BANK CREDIT CARDS
0	137D-3NFM-GLX9	1/8/2025	1/10/2025	50524	Wireless Speaker	\$209.00	AMAZON CAPITAL SERVICES, INC
0	14CT-KGX9-7W9K	1/8/2025	1/10/2025	50524	Classroom Supplies	\$22.47	AMAZON CAPITAL SERVICES, INC

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0	14CT-KGX9-7WFC	1/8/2025	1/10/2025	50524	SPED Supplies	\$29.99	AMAZON CAPITAL SERVICES, INC
0	174X-DKMH-JCKV	1/8/2025	1/10/2025	50524	Ink	\$53.45	AMAZON CAPITAL SERVICES, INC
0	19HC-DPXN-TRMG	1/8/2025	1/10/2025	50524	SPED Supplies	\$112.85	AMAZON CAPITAL SERVICES, INC
0	19HD-3VYQ-QLJ7	1/8/2025	1/10/2025	50524	Stamp	\$16.44	AMAZON CAPITAL SERVICES, INC
0	1CRX-LQVX-9YVR	1/8/2025	1/10/2025	50524	Classroom Supplies	\$21.24	AMAZON CAPITAL SERVICES, INC
0	1F7K-RQMC-1H6J	1/8/2025	1/10/2025	50524	Teacher Supplies	\$53.88	AMAZON CAPITAL SERVICES, INC
0	1KGF-K3C9-7GFC	1/8/2025	1/10/2025	50524	Classroom Supplies	\$85.27	AMAZON CAPITAL SERVICES, INC
0	1MKD-74G4-KWX3	1/8/2025	1/10/2025	50524	Classroom Supplies	\$23.28	AMAZON CAPITAL SERVICES, INC
0	1TNP-VTXF-FPPV	1/8/2025	1/10/2025	50524	Science Supplies	\$172.68	AMAZON CAPITAL SERVICES, INC
0	1V4Q-Y9X6-9KM1	1/8/2025	1/10/2025	50524	Classroom Supplies	\$11.73	AMAZON CAPITAL SERVICES, INC
0	26629	1/8/2025	1/10/2025	50589	Marching Band Charter Services	\$21,372.00	PEORIA CHARTER
0	3835398	1/8/2025	1/10/2025	50580	Repairs	\$155.00	MUSIC SHOPPE
0	63370	1/8/2025	1/10/2025	50579	Storage	\$140.00	MOBILE MAXX
0	BrimfJAN2025Fee	1/8/2025	1/10/2025	50529	MHS 2025 Peoria Area League	\$130.00	BRIMFIELD HIGH SCHOOL
0	HSActJAN2025	1/8/2025	1/10/2025	50534	Sight Reading Factory - SW	\$35.00	COMMERCE BANK CREDIT CARDS
0	IDEA25-0009-0738	1/8/2025	1/10/2025	50558	Kate Fritts	\$150.00	ILLINOIS DIGITAL EDUCATORS ALLIANCE
0	IN98327886	1/8/2025	1/10/2025	50575	First Aide Supplies	\$41.22	MEDCO SUPPLY CO
0	Q1661688	1/8/2025	1/10/2025	50593	Lease	\$147.99	QUADIENT LEASING USA INC
0	QuadiJAN2025Postage	1/8/2025	1/10/2025	50592	Postage	\$1,002.90	QUADIENT FINANCE USA INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	RMHSJan2025JazzFest	1/8/2025	1/10/2025	50595	MHS Jazz Fest Registration	\$275.00	RMHS MUSIC BOOSTERS
250190	472645	1/8/2025	1/10/2025	50557	AP/Dean Summit South Registration - Todd HErrmann & Joshua Prichard	\$249.00	IL PRINCIPALS ASSOC
250190	472646	1/8/2025	1/10/2025	50557	AP/Dean Summit South Registration - Todd HErrmann & Joshua Prichard	\$249.00	IL PRINCIPALS ASSOC
250144	448587	1/8/2025	1/10/2025	50582	Battery Installation, Removal & Disposal, Normal Hours for Eaton 9170+ 18.0000 kVA Serial #BG113T0027	\$1,204.58	NATIONWIDE POWER
250144	448587	1/8/2025	1/10/2025	50582	Freight Dock To Dock Only. Any special requirements WILL incur charges in addition to normal freight charges. for Eaton 9170+ 18.0000 kVA Serial #BG113T0027	\$609.56	NATIONWIDE POWER
250144	448587	1/8/2025	1/10/2025	50582	VRLA Sealed Lead Acid Battery for Eaton 9170+ 18.0000 kVA Serial #BG113T0027 Dims: 5.94" x 2.56" x 4.02 Voltage: 12.00000 Warranty: 1 Year Unit Weight: 5.28000 AH/Watts: 7.20000	\$705.00	NATIONWIDE POWER
0	13WT-J1TG-14TR	1/8/2025	1/10/2025	50524	Card stock & Pink paper	\$44.00	AMAZON CAPITAL SERVICES, INC
0	1QJY-K69L-31GJ	1/8/2025	1/10/2025	50524	Storage boxes	\$33.58	AMAZON CAPITAL SERVICES, INC
0	2489	1/8/2025	1/10/2025	50535	Sign time for ECE	\$960.00	COMMUNICATION JUNCTION
0	MARentJan25	1/8/2025	1/10/2025	50532	Rent for Mortan Academy	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	ScroggsJan25	1/8/2025	1/10/2025	50534	Circle K-MA staff drinks	\$9.29	COMMERCE BANK CREDIT CARDS
0	ScroggsJan25	1/8/2025	1/10/2025	50534	Confectionary-MA breakfast	\$28.00	COMMERCE BANK CREDIT CARDS

**Morton Community Unit School Dist 709**

Fiscal Year: 2024-2025

**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	ScroggsJan25	1/8/2025	1/10/2025	50534	Confectionary-MA treats	\$40.00	COMMERCE BANK CREDIT CARDS
0	ScroggsJan25	1/8/2025	1/10/2025	50534	Dollar tree-napkins/plates for MA	\$7.50	COMMERCE BANK CREDIT CARDS
0	ScroggsJan25	1/8/2025	1/10/2025	50534	Domino's-MA student/staff lunch	\$64.56	COMMERCE BANK CREDIT CARDS
0	ScroggsJan25	1/8/2025	1/10/2025	50534	Elis' Coffee-MA drinks	\$89.88	COMMERCE BANK CREDIT CARDS
0	ScroggsJan25	1/8/2025	1/10/2025	50534	Ice Cream treat for MA	\$35.51	COMMERCE BANK CREDIT CARDS
0	ScroggsJan25	1/8/2025	1/10/2025	50534	Leaves n beans-coffee for staff	\$21.52	COMMERCE BANK CREDIT CARDS
0	ScroggsJan25	1/8/2025	1/10/2025	50534	Monicals	\$25.66	COMMERCE BANK CREDIT CARDS
0	ScroggsJan25	1/8/2025	1/10/2025	50534	Monicals-MA Staff lunch	\$90.20	COMMERCE BANK CREDIT CARDS
0	ScroggsJan25	1/8/2025	1/10/2025	50534	Walmart-drinks for studetns	\$81.36	COMMERCE BANK CREDIT CARDS
0	ScroggsJan25	1/8/2025	1/10/2025	50534	Walmart-MA supplies	\$56.72	COMMERCE BANK CREDIT CARDS
250134	C-123024	1/8/2025	1/10/2025	50566	2N IP VERSO	\$2,472.00	KERN GROUP INC
250134	C-123024	1/8/2025	1/10/2025	50566	PROFESSIONAL SERVICES	\$300.66	KERN GROUP INC
0	16026004	1/7/2025	1/10/2025	50591	FOOD SERVICE - GENERAL SUPPLIES - BEVERAGE	\$1,567.34	PEPSI-COLA
0	S100995145.001	1/7/2025	1/10/2025	50607	Actuator	\$159.34	SOUTH SIDE CONTROL SUPPLY CO
0	11485979	1/7/2025	1/10/2025	50569	Translation services	\$116.11	LANGUAGE LINE SERVICES INC
0	27301715	1/7/2025	1/10/2025	50588	Q-Interactive Useage MKL	\$9.50	PEARSON EDUCATION INC
0	INV223698	1/7/2025	1/10/2025	50570	Hospital Tutoring Gabe Ranking (12/9/24-12/13/24)	\$827.95	LEARNWELL
0	INV225114	1/7/2025	1/10/2025	50570	Hospital Tutoring Gabe Ranking	\$496.77	LEARNWELL

## Morton Community Unit School Dist 709

Fiscal Year: 2024-2025

### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					(12/16/24-12/20/24)		
0	T6R4X7A4B1557	1/7/2025	1/10/2025	50606	Per Diem - Room & Board/2:1 Service - J.S. December 2024	\$48,522.13	SHRUB OAK INTERNATIONAL SCHOOL LLC
0	T6R4X7A4B1557	1/7/2025	1/10/2025	50606	Per Diem - Tuition - J.S. December 2024	\$20,693.55	SHRUB OAK INTERNATIONAL SCHOOL LLC
250191	692542	1/7/2025	1/10/2025	50538	The Write Track for English Learners High School (Grades 9-12) 20-pack Student Books	\$435.00	CONTINENTAL
250191	692542	1/7/2025	1/10/2025	50538	The Write Track for English Learners High School (Grades 9-12) Annotated Teacher's Edition	\$117.94	CONTINENTAL
0	149Y-R6LY-WQYF	1/7/2025	1/10/2025	50524	Black Toner Cartridge for office	\$72.56	AMAZON CAPITAL SERVICES, INC
0	198786	1/7/2025	1/10/2025	50583	Digital Master for Savin 3270	\$216.32	NCI BUSINESS SYSTEMS INC
0	6980	1/7/2025	1/10/2025	50522	Kindergarten Round-Up signs	\$200.48	A PERFECT PROMOTION INC
0	Higusjan2025	1/7/2025	1/10/2025	50534	Supplies	\$97.75	COMMERCE BANK CREDIT CARDS
0	GardnJAN2025	1/7/2025	1/10/2025	50534	HyVee - Foods	\$288.97	COMMERCE BANK CREDIT CARDS
0	JonesJAN2025	1/7/2025	1/10/2025	50534	Logo Infusion - Bowling Uniforms	\$376.99	COMMERCE BANK CREDIT CARDS
0	JonesJAN2025	1/7/2025	1/10/2025	50534	Walmart - Finals Week Treats	\$182.00	COMMERCE BANK CREDIT CARDS
0	JonesJAN2025	1/7/2025	1/10/2025	50534	Walmart - Teacher Lunch Supplies	\$80.61	COMMERCE BANK CREDIT CARDS
0	LienhJAN2025	1/7/2025	1/10/2025	50534	Kroger - Foods	\$239.20	COMMERCE BANK CREDIT CARDS
0	MHSJAN2025	1/7/2025	1/10/2025	50534	EIU Academic Challenge Reg.	\$500.00	COMMERCE BANK CREDIT CARDS
0	MHSJAN2025	1/7/2025	1/10/2025	50534	HP - Printer Replacement Ship	\$10.63	COMMERCE BANK CREDIT CARDS
0	MHSJAN2025	1/7/2025	1/10/2025	50534	Kahoot! - Subscription	\$35.91	COMMERCE BANK CREDIT CARDS

## Morton Community Unit School Dist 709

Fiscal Year: 2024-2025

### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	MHSJAN2025	1/7/2025	1/10/2025	50534	Kahoot! - Subscription Int'l Fee	\$0.36	COMMERCE BANK CREDIT CARDS
0	MHSJAN2025	1/7/2025	1/10/2025	50534	Sight Read Factory - Renewal	\$227.70	COMMERCE BANK CREDIT CARDS
0	MHSJAN2025	1/7/2025	1/10/2025	50534	Walmart - Food Drive Awards	\$47.74	COMMERCE BANK CREDIT CARDS
0	1T16-CTQ4-PRTK	1/7/2025	1/10/2025	50524	Brown amazon	\$26.99	AMAZON CAPITAL SERVICES, INC
0	3620	1/7/2025	1/10/2025	50613	shirts	\$41.15	THE COTTON TOP
0	FranklinJan25	1/7/2025	1/10/2025	50534	Dunkin 12/16/24 - Staff Snacks	\$63.96	COMMERCE BANK CREDIT CARDS
0	FranklinJan25	1/7/2025	1/10/2025	50534	Dunkin 12/2/24 - Staff Snacks	\$63.96	COMMERCE BANK CREDIT CARDS
0	FranklinJan25	1/7/2025	1/10/2025	50534	Dunkin 12/9/24 - Staff snacks	\$63.96	COMMERCE BANK CREDIT CARDS
0	FranklinJan25	1/7/2025	1/10/2025	50534	Holiday Inn 12/4/24 - Hotel for Training (Franklin)	\$138.30	COMMERCE BANK CREDIT CARDS
0	FranklinJan25	1/7/2025	1/10/2025	50534	Holiday Inn 12/4/24 - Hotel for Training (Scroggs)	\$149.59	COMMERCE BANK CREDIT CARDS
0	FranklinJan25	1/7/2025	1/10/2025	50534	Holiday Inn 12/5/24 - Credit for over charge	(\$4.00)	COMMERCE BANK CREDIT CARDS
0	FranklinJan25	1/7/2025	1/10/2025	50534	Illinois School Psych Assoc - Conference Registration (A. Baker)	\$295.00	COMMERCE BANK CREDIT CARDS
0	FranklinJan25	1/7/2025	1/10/2025	50534	Jimmy Johns 11/26/24 - Staff Meeting Lunch	\$72.69	COMMERCE BANK CREDIT CARDS
0	FranklinJan25	1/7/2025	1/10/2025	50534	Jimmy Johns 12/18/24 - Staff Lunch	\$49.26	COMMERCE BANK CREDIT CARDS
0	FranklinJan25	1/7/2025	1/10/2025	50534	Michaels Italian 12/12/24 - MTSS Staff Meals at training	\$82.77	COMMERCE BANK CREDIT CARDS
0	FranklinJan25	1/7/2025	1/10/2025	50534	OSF - Diabetic Aide Training (J. Wagner)	\$45.00	COMMERCE BANK CREDIT CARDS

## Morton Community Unit School Dist 709

Fiscal Year: 2024-2025

### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	FranklinJan25	1/7/2025	1/10/2025	50534	OSF - Diabetic Aide Training (M. Miranda)	\$45.00	COMMERCE BANK CREDIT CARDS
0	FranklinJan25	1/7/2025	1/10/2025	50534	OSF - Diabetic Aide Training (M. Scheerer)	\$45.00	COMMERCE BANK CREDIT CARDS
0	FranklinJan25	1/7/2025	1/10/2025	50534	Walmart 12/16/24 - Supplies for staff Christmas	\$40.20	COMMERCE BANK CREDIT CARDS
0	LAJan25	1/7/2025	1/10/2025	50534	Walmart 12/11/24 - LA December Groceries	\$73.51	COMMERCE BANK CREDIT CARDS
0	SPEDJan25	1/7/2025	1/10/2025	50534	Costco - 12/4/24 - Rise - Mason Jar Cookies	\$107.71	COMMERCE BANK CREDIT CARDS
0	SPEDJan25	1/7/2025	1/10/2025	50534	Walmart - 12/12/24 - Rise Holiday Party	\$93.53	COMMERCE BANK CREDIT CARDS
0	SPEDJan25	1/7/2025	1/10/2025	50534	Walmart - 12/18/24 - Rise Q2 Cooking	\$45.02	COMMERCE BANK CREDIT CARDS
0	SPEDJan25	1/7/2025	1/10/2025	50534	Walmart 12/3/24 - Rise Cooking	\$31.62	COMMERCE BANK CREDIT CARDS
0	108084Jan25MA	1/7/2025	1/10/2025	50544	Water for MA	\$26.85	FIVE STAR WATER
0	16769	1/6/2025	1/10/2025	50603	iPad repairs	\$307.50	SECURED TECH SOLUTIONS
0	1KHN-PW7N-PPF6	1/6/2025	1/10/2025	50524	Portable SSD	\$77.38	AMAZON CAPITAL SERVICES, INC
0	K556022	1/6/2025	1/10/2025	50565	Bulk DEF	\$69.72	KEN'S OIL SERVICE INC
0	11P1-16HT-NDN1	1/6/2025	1/10/2025	50524	McKinney Vento Clothes	\$173.21	AMAZON CAPITAL SERVICES, INC
0	1997-9PXC-GTRX	1/6/2025	1/10/2025	50524	JF Grant Supplies	\$23.59	AMAZON CAPITAL SERVICES, INC
0	1C1N-HCTG-J9CH	1/6/2025	1/10/2025	50524	McKinney Vento Clothes	\$46.78	AMAZON CAPITAL SERVICES, INC
250188	43661669	1/6/2025	1/10/2025	50610	ChamSys 4-Universe Lighting Console	\$999.00	SWEETWATER
250188	43661669	1/6/2025	1/10/2025	50610	ChamSys 4-Universe Lighting Console (Grant Portion)	\$2,800.00	SWEETWATER

## Morton Community Unit School Dist 709

Fiscal Year: 2024-2025

### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	WaterfieldJAN2025	1/6/2025	1/10/2025	50534	Chick Fil A - Christmas lunch	\$279.80	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2025	1/6/2025	1/10/2025	50534	Costco - 12 days treats	\$184.61	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2025	1/6/2025	1/10/2025	50534	Costco - food staff	\$82.69	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2025	1/6/2025	1/10/2025	50534	ROE - Waterfield PD	\$412.56	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2025	1/6/2025	1/10/2025	50534	TPT - Gingerich	\$47.50	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2025	1/6/2025	1/10/2025	50534	Walmart - 12 days of Christmas	\$52.50	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2025	1/6/2025	1/10/2025	50534	Walmart - bingo student prizes	\$53.66	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2025	1/6/2025	1/10/2025	50534	Walmart - prizes staff & students, sunshine cart	\$235.64	COMMERCE BANK CREDIT CARDS
0	WymanDEC24	1/6/2025	1/10/2025	50534	AAC Learning Journey - LAMP training	\$139.00	COMMERCE BANK CREDIT CARDS
0	WymanDEC24	1/6/2025	1/10/2025	50534	Aldi	\$55.17	COMMERCE BANK CREDIT CARDS
0	WymanDEC24	1/6/2025	1/10/2025	50534	Confectionary	\$41.40	COMMERCE BANK CREDIT CARDS
0	WymanDEC24	1/6/2025	1/10/2025	50534	Costco	\$103.59	COMMERCE BANK CREDIT CARDS
0	WymanDEC24	1/6/2025	1/10/2025	50534	Jimmy Johns	\$55.11	COMMERCE BANK CREDIT CARDS
0	WymanDEC24	1/6/2025	1/10/2025	50534	Staples	\$174.95	COMMERCE BANK CREDIT CARDS
0	WymanDEC24	1/6/2025	1/10/2025	50534	Teachers pay teachers	\$20.00	COMMERCE BANK CREDIT CARDS
0	WymanDEC24	1/6/2025	1/10/2025	50534	Walmart	\$38.40	COMMERCE BANK CREDIT CARDS
0	16VT-Q1QG-RD9V	1/6/2025	1/10/2025	50524	amazon Brown	\$31.44	AMAZON CAPITAL SERVICES, INC
0	Brown January 2025	1/6/2025	1/10/2025	50534	95 percent group	\$45.10	COMMERCE BANK CREDIT CARDS

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	Brown January 2025	1/6/2025	1/10/2025	50534	Moes	\$198.64	COMMERCE BANK CREDIT CARDS
0	Brown January 2025	1/6/2025	1/10/2025	50534	The Confectionery	\$65.00	COMMERCE BANK CREDIT CARDS
0	Brown January 2025	1/6/2025	1/10/2025	50534	WalMart	\$144.34	COMMERCE BANK CREDIT CARDS
0	1167746	1/3/2025	1/10/2025	50568	GENERAL SUPPLIES - BREAD	\$30.75	KOHL WHOLESALE
0	1167746	1/3/2025	1/10/2025	50568	GENERAL SUPPLIES - DISPOSABLES	\$26.15	KOHL WHOLESALE
0	1167746	1/3/2025	1/10/2025	50568	GENERAL SUPPLIES - GROCERY	\$32.52	KOHL WHOLESALE
0	1167746	1/3/2025	1/10/2025	50568	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$437.00	KOHL WHOLESALE
0	158723	1/3/2025	1/10/2025	50571	#30 PM Inspect, oil change & brake inspection	\$4,170.90	LIGHTHOUSE AUTOMOTIVE
0	158763	1/3/2025	1/10/2025	50571	#24 PM Inspect & front blower INOP	\$1,031.44	LIGHTHOUSE AUTOMOTIVE
0	873606	1/3/2025	1/10/2025	50581	Discount	(\$0.81)	NAPA AUTO PARTS MPEC
0	873606	1/3/2025	1/10/2025	50581	Exact Fit Drivers Side Bea & cleaning cloths	\$40.27	NAPA AUTO PARTS MPEC
0	158527	1/2/2025	1/10/2025	50571	#16 PM Inspect, Oil change & brake inspection	\$2,823.81	LIGHTHOUSE AUTOMOTIVE
0	12492	12/31/2024	1/10/2025	50594	K12 - Tier 2 Cloud Backup Plan	\$8,388.00	REDEYE NETWORK SOLUTIONS, LLC
0	158568	12/31/2024	1/10/2025	50571	#28 PM Inspect & Cross Arm INOP	\$936.42	LIGHTHOUSE AUTOMOTIVE
0	155046	12/30/2024	1/10/2025	50571	#41 Brake alarm going off	\$1,405.07	LIGHTHOUSE AUTOMOTIVE
0	158471	12/30/2024	1/10/2025	50571	#39 Service transmission light on	\$1,479.98	LIGHTHOUSE AUTOMOTIVE
0	158521	12/30/2024	1/10/2025	50571	#22 Front Turn Signal INOP	\$386.64	LIGHTHOUSE AUTOMOTIVE

Morton Community Unit School Dist 709

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	I6-596157	12/30/2024	1/10/2025	50548	Inspect Mech Gas Valve & Range Guard System	\$293.00	GETZ FIRE EQUIPMENT CO
0	I6-596158	12/30/2024	1/10/2025	50548	Inspect Mech Gas Valve & Range Guard System	\$277.50	GETZ FIRE EQUIPMENT CO
0	I6-596159	12/30/2024	1/10/2025	50548	Inspect Mech Gas Valve & Range Guard System	\$277.50	GETZ FIRE EQUIPMENT CO
0	I6-596160	12/30/2024	1/10/2025	50548	Inspect Mech Gas Valve & Range Guard System	\$369.50	GETZ FIRE EQUIPMENT CO
0	S011109626.001	12/30/2024	1/10/2025	50608	Lightbulbs	\$250.00	SPRINGFIELD ELECTRIC SUPPLY
0	S011109737.001	12/30/2024	1/10/2025	50608	Lightbulbs	\$125.00	SPRINGFIELD ELECTRIC SUPPLY
0	BomgardenJAN2025	12/28/2024	1/10/2025	50534	LA FIESTA - staff meal	\$285.74	COMMERCE BANK CREDIT CARDS
0	BomgardenJAN2025	12/28/2024	1/10/2025	50534	NOTHING BUNDT CAKES - staff meal	\$87.00	COMMERCE BANK CREDIT CARDS
0	BomgardenJAN2025	12/28/2024	1/10/2025	50534	SP METATEEL	\$282.00	COMMERCE BANK CREDIT CARDS
0	DO JAN2025	12/28/2024	1/10/2025	50534	CARFAX - Accident Report from EP Police	\$5.00	COMMERCE BANK CREDIT CARDS
0	DO JAN2025	12/28/2024	1/10/2025	50534	Cell Ph Admin	\$818.48	COMMERCE BANK CREDIT CARDS
0	DO JAN2025	12/28/2024	1/10/2025	50534	Cell Ph Food Serv	\$107.78	COMMERCE BANK CREDIT CARDS
0	DO JAN2025	12/28/2024	1/10/2025	50534	Cell Ph HR	\$143.79	COMMERCE BANK CREDIT CARDS
0	DO JAN2025	12/28/2024	1/10/2025	50534	Cell Ph Maint	\$359.35	COMMERCE BANK CREDIT CARDS
0	DO JAN2025	12/28/2024	1/10/2025	50534	Cell Ph Sup	\$89.90	COMMERCE BANK CREDIT CARDS
0	DO JAN2025	12/28/2024	1/10/2025	50534	Cell Ph Tech/ IT	\$542.03	COMMERCE BANK CREDIT CARDS
0	DO JAN2025	12/28/2024	1/10/2025	50534	Cell Ph Trans	\$53.89	COMMERCE BANK CREDIT CARDS

## Morton Community Unit School Dist 709

Fiscal Year: 2024-2025

### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	DO JAN2025	12/28/2024	1/10/2025	50534	FARM & FLEET - tote for Joe Sander	\$44.99	COMMERCE BANK CREDIT CARDS
0	DO JAN2025	12/28/2024	1/10/2025	50534	HARBOR FREIGHT TOOL - tool box for HS Maint	\$459.98	COMMERCE BANK CREDIT CARDS
0	DO JAN2025	12/28/2024	1/10/2025	50534	Indeed Jobs 12/2	\$290.35	COMMERCE BANK CREDIT CARDS
0	DO JAN2025	12/28/2024	1/10/2025	50534	LOWES - Frig for new HS maint office	\$419.19	COMMERCE BANK CREDIT CARDS
0	DO JAN2025	12/28/2024	1/10/2025	50534	Tyler Business Forms - Checks	\$1,552.82	COMMERCE BANK CREDIT CARDS
0	DO JAN2025	12/28/2024	1/10/2025	50534	Tyler Business Forms - Checks 2	\$144.26	COMMERCE BANK CREDIT CARDS
0	DO JAN2025	12/28/2024	1/10/2025	50534	Tyler Business Forms - Tax forms	\$720.50	COMMERCE BANK CREDIT CARDS
0	DO JAN2025	12/28/2024	1/10/2025	50534	U.S. CELLULAR - MPTV hotspot	\$38.07	COMMERCE BANK CREDIT CARDS
0	DO JAN2025	12/28/2024	1/10/2025	50534	USPS overnight CIE payment	\$32.00	COMMERCE BANK CREDIT CARDS
0	DO JAN2025	12/28/2024	1/10/2025	50534	VERIZON- MPTV	\$54.49	COMMERCE BANK CREDIT CARDS
0	DO JAN2025	12/28/2024	1/10/2025	50534	WALMART- monitors for IT	\$2,799.60	COMMERCE BANK CREDIT CARDS
0	LohnesJAN2025	12/28/2024	1/10/2025	50534	GFS STORE - trays, chafer, flatware & tablecloths	\$333.25	COMMERCE BANK CREDIT CARDS
0	LohnesJAN2025	12/28/2024	1/10/2025	50534	KROGER - Yogurt for Admin academy	\$51.16	COMMERCE BANK CREDIT CARDS
0	ShumakerJAN2025	12/28/2024	1/10/2025	50534	COSTCO - HS racks	\$399.98	COMMERCE BANK CREDIT CARDS
0	ShumakerJAN2025	12/28/2024	1/10/2025	50534	FARM & FLEET - blower for grounds	\$199.00	COMMERCE BANK CREDIT CARDS
0	SmithJAN2025	12/28/2024	1/10/2025	50534	SEASONS GASTROPUB - Room rental	\$250.00	COMMERCE BANK CREDIT CARDS
0	SmockJAN2025	12/28/2024	1/10/2025	50534	GANNETT NEWSPRPR - online access	\$9.99	COMMERCE BANK CREDIT CARDS

## Morton Community Unit School Dist 709

Fiscal Year: 2024-2025

### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	TeaterJAN2025	12/28/2024	1/10/2025	50534	DROPBOX	\$158.88	COMMERCE BANK CREDIT CARDS
0	TeaterJAN2025	12/28/2024	1/10/2025	50534	FIRST EDUCATIONAL Registration	\$300.00	COMMERCE BANK CREDIT CARDS
0	TeaterJAN2025	12/28/2024	1/10/2025	50534	GODADDY - MCUSD709 renewal - 5 years	\$190.80	COMMERCE BANK CREDIT CARDS
0	TharpJAN2025	12/28/2024	1/10/2025	50534	FARM & FLEET - Windshield fluid	\$15.92	COMMERCE BANK CREDIT CARDS
0	TharpJAN2025	12/28/2024	1/10/2025	50534	IL SECRETARY OF STATE 11/26	\$9.00	COMMERCE BANK CREDIT CARDS
0	TharpJAN2025	12/28/2024	1/10/2025	50534	IL SECRETARY OF STATE 12/13	\$5.00	COMMERCE BANK CREDIT CARDS
0	TharpJAN2025	12/28/2024	1/10/2025	50534	IL SECRETARY OF STATE 12/16	\$5.00	COMMERCE BANK CREDIT CARDS
0	TharpJAN2025	12/28/2024	1/10/2025	50534	INTERNATIONAL SERVICE FEE	\$2.50	COMMERCE BANK CREDIT CARDS
0	TharpJAN2025	12/28/2024	1/10/2025	50534	KROGER - supplies for staff meal	\$48.29	COMMERCE BANK CREDIT CARDS
0	TharpJAN2025	12/28/2024	1/10/2025	50534	One World Catering - Staff meal	\$661.20	COMMERCE BANK CREDIT CARDS
0	TharpJAN2025	12/28/2024	1/10/2025	50534	TXFUL.CC/DRIVING-TESTS	\$250.00	COMMERCE BANK CREDIT CARDS
0	TharpJAN2025	12/28/2024	1/10/2025	50534	WM SUPERCENTER - Misc supplies	\$49.02	COMMERCE BANK CREDIT CARDS
0	111570	12/27/2024	1/10/2025	50537	Shred serv 12/18	\$39.20	CONFIDENTIAL SECURITY CORP
0	111570	12/27/2024	1/10/2025	50537	Shred serv 12/18 - SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	158136	12/27/2024	1/10/2025	50571	#20 Heater INOP	\$1,508.42	LIGHTHOUSE AUTOMOTIVE
0	158396	12/27/2024	1/10/2025	50571	#40 No heat @ idle	\$1,274.77	LIGHTHOUSE AUTOMOTIVE
0	263555	12/27/2024	1/10/2025	50578	Paint & supplies	\$23.84	MILLER PAINT SHOP
0	1151845CR	12/26/2024	1/10/2025	50568	GENERAL SUPPLIES - GROCERY	(\$77.36)	KOHL WHOLESALE

**Morton Community Unit School Dist 709**

Fiscal Year: 2024-2025

**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	157653	12/26/2024	1/10/2025	50571	#4 Ck engine light on	\$8,993.63	LIGHTHOUSE AUTOMOTIVE
0	158292	12/26/2024	1/10/2025	50571	#40 Left front headlight blown & INOP	\$532.55	LIGHTHOUSE AUTOMOTIVE
0	1XT7-6FFD-C4MY	12/26/2024	1/10/2025	50524	Misc office supplies - new HS offices	\$170.80	AMAZON CAPITAL SERVICES, INC
0	1XTM-HRVV-NH6T	12/26/2024	1/10/2025	50524	Misc office supplies - new HS offices	\$149.99	AMAZON CAPITAL SERVICES, INC
0	264406	12/26/2024	1/10/2025	50578	Paint & supplies	\$262.16	MILLER PAINT SHOP
250143	448586	12/26/2024	1/10/2025	50582	Battery Installation, Removal & Disposal, Normal Hours for Eaton 93E 20.0000 kVA Serial #BJ194LXX01	\$1,606.50	NATIONWIDE POWER
250143	448586	12/26/2024	1/10/2025	50582	Freight Dock To Dock Only. Any special requirements WILL incur charges in addition to normal freight charges. for Eaton 93E 20.0000 kVA Serial #BJ194LXX01	\$700.13	NATIONWIDE POWER
250143	448586	12/26/2024	1/10/2025	50582	VRLA Sealed Lead Acid Battery for Eaton 93E 20.0000 kVA Serial #BJ194LXX01 Dims: 5.94" x 2.56" x 4.02 Voltage: 12.00000 Warranty: 1 Year Unit Weight: 5.94000 AH/Watts: 9.00000	\$2,970.00	NATIONWIDE POWER
0	1137-LG4M-6GRF	12/25/2024	1/10/2025	50524	Cables	\$20.57	AMAZON CAPITAL SERVICES, INC
0	1D1T-4GJF-FFTK	12/25/2024	1/10/2025	50524	Staff shirt	\$27.18	AMAZON CAPITAL SERVICES, INC
0	1J4X-H1VT-PV1X	12/25/2024	1/10/2025	50524	Frames	\$41.79	AMAZON CAPITAL SERVICES, INC
0	1T11-TY1T-CCWD	12/24/2024	1/10/2025	50524	Nourishing Caregiver Collaborations	\$25.69	AMAZON CAPITAL SERVICES, INC
0	1GNP-9GDM-CX1D	12/23/2024	1/10/2025	50524	Misc office supplies - new HS offices	\$4,096.11	AMAZON CAPITAL SERVICES, INC
0	1KHW-GK43-1FQL	12/23/2024	1/10/2025	50524	Misc office supplies - new HS offices	\$29.37	AMAZON CAPITAL SERVICES, INC

## Morton Community Unit School Dist 709

Fiscal Year: 2024-2025

### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	264403	12/23/2024	1/10/2025	50578	Paint & supplies	\$207.44	MILLER PAINT SHOP
0	29177	12/23/2024	1/10/2025	50586	LB repair to 6"	\$1,928.10	O'BRIEN BROS INC
0	S011100271.001	12/23/2024	1/10/2025	50608	Lightbulbs	\$4.99	SPRINGFIELD ELECTRIC SUPPLY
0	P10000643011	12/20/2024	1/10/2025	50549	Garbage serv	\$2,151.05	GFL ENVIRONMENTAL
0	P10000643012	12/20/2024	1/10/2025	50549	Garbage serv	\$664.24	GFL ENVIRONMENTAL
0	P10000643013	12/20/2024	1/10/2025	50549	Garbage serv	\$825.54	GFL ENVIRONMENTAL
0	P10000643014	12/20/2024	1/10/2025	50549	Garbage serv	\$951.55	GFL ENVIRONMENTAL
0	P10000643015	12/20/2024	1/10/2025	50549	Garbage serv	\$1,117.78	GFL ENVIRONMENTAL
0	P10000643016	12/20/2024	1/10/2025	50549	Garbage serv	\$979.80	GFL ENVIRONMENTAL
0	P10000645338	12/20/2024	1/10/2025	50549	Garbage serv	\$294.94	GFL ENVIRONMENTAL
0	P10000648359	12/20/2024	1/10/2025	50549	Garbage serv	\$170.13	GFL ENVIRONMENTAL
0	1GG9-HF4G-1PVM	12/20/2024	1/10/2025	50524	Gamma green paper/batteries	\$75.17	AMAZON CAPITAL SERVICES, INC
0	23277	12/20/2024	1/10/2025	50572	Recorders	\$485.27	MACIE PUBLISHING CO
0	HORCHEM 12.24	12/20/2024	1/10/2025	50534	COSTCO-COUNTDOWN TO CHRISTMAS	\$73.46	COMMERCE BANK CREDIT CARDS
0	HORCHEM 12.24	12/20/2024	1/10/2025	50534	ED PUZZLE PRO-ESTES	\$13.50	COMMERCE BANK CREDIT CARDS
0	HORCHEM 12.24	12/20/2024	1/10/2025	50534	WALMART(ttl purch-\$170.58)	\$46.52	COMMERCE BANK CREDIT CARDS
0	HORCHEM 12.24	12/20/2024	1/10/2025	50534	WALMART-DONUTS FOR STAFF	\$48.79	COMMERCE BANK CREDIT CARDS
0	1158671	12/19/2024	1/10/2025	50568	GENERAL SUPPLIES - BREAD	\$489.45	KOHL WHOLESALE

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### Invoices(Filter)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1158671	12/19/2024	1/10/2025	50568	GENERAL SUPPLIES - DAIRY PRODUCTS	\$102.72	KOHL WHOLESale
0	1158671	12/19/2024	1/10/2025	50568	GENERAL SUPPLIES - DISPOSABLES	\$284.40	KOHL WHOLESale
0	1158671	12/19/2024	1/10/2025	50568	GENERAL SUPPLIES - FROZEN	\$474.77	KOHL WHOLESale
0	1158671	12/19/2024	1/10/2025	50568	GENERAL SUPPLIES - GROCERY	\$1,758.70	KOHL WHOLESale
0	1158671	12/19/2024	1/10/2025	50568	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,002.65	KOHL WHOLESale
0	1158671	12/19/2024	1/10/2025	50568	GENERAL SUPPLIES - PRODUCE	\$274.32	KOHL WHOLESale
0	1158671	12/19/2024	1/10/2025	50568	GENERAL SUPPLIES - SANITATION	\$20.73	KOHL WHOLESale
0	157996	12/19/2024	1/10/2025	50571	#33 PM Inspect, Oil change & rotate tires	\$668.49	LIGHTHOUSE AUTOMOTIVE
0	1NTY-GF6W-FDVX	12/19/2024	1/10/2025	50524	Heavy Duty Power Cords	\$76.80	AMAZON CAPITAL SERVICES, INC
0	1QL4-FKTW-36HG	12/19/2024	1/10/2025	50524	Zip ties	\$44.62	AMAZON CAPITAL SERVICES, INC
0	1758506	12/18/2024	1/10/2025	50596	Bottle water deliver	\$188.50	RNJ DISTRIBUTION INC
0	730	12/18/2024	1/10/2025	50597	RSSP Tuition for C Crawford	\$81.00	ROE - TAZEWell CO
0	208135235265	12/18/2024	1/10/2025	50601	RUBBER BAND BALL	\$26.48	SCHOOL SPECIALTY
0	19D7-FCQC-J4WN	12/18/2024	1/10/2025	50524	Student Services Supplies	\$39.99	AMAZON CAPITAL SERVICES, INC
0	C-132010	12/17/2024	1/10/2025	50542	Alio Professional Services	\$600.00	EMS LINQ INC
0	5327	12/16/2024	1/10/2025	50615	Tuning for Christmas program	\$125.00	TOM SANDER PIANO SERVICE
0	4987	12/15/2024	1/10/2025	50615	Tuning for MEC program	\$125.00	TOM SANDER PIANO SERVICE

**Morton Community Unit School Dist 709**

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	263547	12/11/2024	1/10/2025	50578	Paint & supplies	\$219.50	MILLER PAINT SHOP
0	376332	12/4/2024	1/10/2025	50573	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	376278	12/3/2024	1/10/2025	50573	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	376403	12/3/2024	1/10/2025	50573	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	376404	12/3/2024	1/10/2025	50573	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	376405	12/3/2024	1/10/2025	50573	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	376406	12/3/2024	1/10/2025	50573	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	376407	12/3/2024	1/10/2025	50573	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	376488	12/3/2024	1/10/2025	50573	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	22045.20	11/30/2024	1/10/2025	50563	High School - Locker Room Design	\$13,803.25	KEACH ARCHITECTURAL DESIGN
0	24024.05	11/30/2024	1/10/2025	50563	High School Weight Room Addition & East Gym Reno	\$8,458.04	KEACH ARCHITECTURAL DESIGN
0	10226	11/21/2024	1/10/2025	50543	Music Arranging	\$3,000.00	Fitzpatrick, Craig A
0	10227	11/21/2024	1/10/2025	50543	2024 Marching Show	\$2,500.00	Fitzpatrick, Craig A
0	2437	11/5/2024	1/10/2025	50564	Sod	\$720.00	KELCH TURF FARMS & LANDSCAPING INC
0	Memorial	1/10/2025	1/13/2025	0	Memorial - Chich Schillie	\$50.00	Krantz, Stacy A
0	ASHAFY25	1/9/2025	1/13/2025	0	ASHA Dues	\$221.00	Heitz, Chelsea J

**Morton Community Unit School Dist 709**

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**Invoices(Filter)**

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	ASHAFY25	1/9/2025	1/13/2025	0	ASHA Dues	\$250.00	Thacker, Lauren A
0	CC Fall2024	1/9/2025	1/13/2025	0	ECEL 5750 Fall 2024	\$1,267.71	Anderson, Tamara L
0	CC Fall2024	1/9/2025	1/13/2025	0	ECEL 5790 Fall 2024	\$1,267.71	Anderson, Tamara L
0	CC Fall2024	1/9/2025	1/13/2025	0	SCI 5253 Fall 2024	\$705.00	Beintum, Amy L
0	CC Fall2024	1/9/2025	1/13/2025	0	5083 Fall 2024	\$705.00	Campbell Emily J
0	CC Fall2024	1/9/2025	1/13/2025	0	TEC 430 Fall 2024	\$422.57	Garner, Christopher E
0	CC Fall2024	1/9/2025	1/13/2025	0	526 Fall 2024	\$731.50	Geil, Ashley M
0	CC Fall2024	1/9/2025	1/13/2025	0	COUN 6663 Fall 2024	\$1,020.00	Ginzler, Alexia K
0	CC Fall2024	1/9/2025	1/13/2025	0	COUN 6883 Fall 2024	\$1,020.00	Ginzler, Alexia K
0	CC Fall2024	1/9/2025	1/13/2025	0	EDAD 630 Fall 2024	\$1,050.00	Hansen, Hannah E
0	CC Fall2024	1/9/2025	1/13/2025	0	LES102 Fall 2024	\$389.00	Hasler, Megan L
0	CC Fall2024	1/9/2025	1/13/2025	0	EDT6220 Fall 2024	\$1,267.71	Johnson, Jacey L
0	CC Fall2024	1/9/2025	1/13/2025	0	SPED 6230 Fall 2024	\$1,267.71	Johnson, Jacey L
0	CC Fall2024	1/9/2025	1/13/2025	0	EAF 433 Fall 2024	\$845.14	Little, Cassandra A
0	CC Fall2024	1/9/2025	1/13/2025	0	EAF 438 Fall 2024	\$845.14	Little, Cassandra A
0	CC Fall2024	1/9/2025	1/13/2025	0	D291 Fall 2024	\$687.50	Loudermilk, Molly A
0	CC Fall2024	1/9/2025	1/13/2025	0	D293 Fall 2024	\$687.50	Loudermilk, Molly A
0	CC Fall2024	1/9/2025	1/13/2025	0	D294 Fall 2024	\$687.50	Loudermilk, Molly A

## Morton Community Unit School Dist 709

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### Invoices(Filter)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	CC Fall2024	1/9/2025	1/13/2025	0	English 435 Fall 2024	\$1,267.71	Moss, Lauralee A
0	CC Fall2024	1/9/2025	1/13/2025	0	TCH481 Fall 2024	\$1,267.71	Muzzarelli, Kristin A
0	CC Fall2024	1/9/2025	1/13/2025	0	D291 Fall 2024	\$687.50	Neill, Taylor A
0	CC Fall2024	1/9/2025	1/13/2025	0	D293 Fall 2024	\$687.50	Neill, Taylor A
0	CC Fall2024	1/9/2025	1/13/2025	0	D294 Fall 2024	\$687.50	Neill, Taylor A
0	CC Fall2024	1/9/2025	1/13/2025	0	6565 Fall 2024	\$1,267.71	Nosbisch, Cady J
0	CC Fall2024	1/9/2025	1/13/2025	0	EL5703 Fall 2024	\$705.00	Owdom, Emma L
0	CC Fall2024	1/9/2025	1/13/2025	0	SPED5033 Fall 2024	\$705.00	Scroggs, Bethany B
0	CC Fall2024	1/9/2025	1/13/2025	0	EDAD 525A Fall 2024	\$1,113.90	Smith, Stuart W
0	CC Fall2024	1/9/2025	1/13/2025	0	EDAD 525B Fall 2024	\$742.60	Smith, Stuart W
0	CC Fall2024	1/9/2025	1/13/2025	0	SED 502 Fall 2024	\$1,267.71	Steiner, Laura D
0	CC Fall2024	1/9/2025	1/13/2025	0	ET 5063 Fall 2024	\$705.00	Tennell, Chelsea
0	FuelWrestlingDec2024	1/9/2025	1/13/2025	0	Fuel 12/21 HS Wrestling	\$76.33	Henderson, Edward E
0	FuelWrestlingDec2024	1/9/2025	1/13/2025	0	Fuel 12/28 HS Wrestling	\$104.10	Henderson, Edward E
0	MileageDec2024	1/9/2025	1/13/2025	0	Mileage 12/2-12/18	\$11.79	Risner, Melissa A
0	ROETraining12/3	1/9/2025	1/13/2025	0	Lunch	\$25.14	Hansen, Hannah E
0	ROETraining12/3	1/9/2025	1/13/2025	0	Mileage 12/3	\$14.74	Hansen, Hannah E
0	ReimburseJAN2025	1/9/2025	1/13/2025	0	Hobby Lobby - Christmas Staff Craft	\$19.33	Dole, Sondra L
0	MileageDec2024	1/8/2025	1/13/2025	0	Mileage 12/2-12/19	\$12.06	Dralle, Mary E

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	MileageDec2024	1/8/2025	1/13/2025	0	Mileage 12/2-12/17	\$27.87	Duke, Sarah L
0	MileageDec2024	1/8/2025	1/13/2025	0	Mileage 12/2-12/19	\$1.74	Forbes, Charli J
0	MileageDec2024	1/8/2025	1/13/2025	0	Mileage 12/3-12/20	\$21.24	Lohnes, Crystal D
0	MileageDec2024	1/8/2025	1/13/2025	0	Mileage 12/3-12/20	\$32.83	Spencer, Cortney N
0	MileageDec2024	1/8/2025	1/13/2025	0	Mileage 12/2-12/17	\$9.65	Watson, Andrea G
0	MileageDec2024	1/8/2025	1/13/2025	0	Mileage 12/2-12/19	\$8.44	Wolf, Octavia K
0	MileageDec2024	1/8/2025	1/13/2025	0	Mileage 12/1-12/31	\$45.02	Baldwin, Clint D
0	MileageDec2024	1/8/2025	1/13/2025	0	Mileage 12/1-12/31	\$13.20	Hansen, Hannah E
0	MileageDec2024	1/8/2025	1/13/2025	0	Mileage 12/2-12/20	\$32.76	Kilcrease, Alexis M
0	MileageDec2024	1/8/2025	1/13/2025	0	Mileage 12/1-12/31	\$44.69	Rivera, Rhys B
0	MileageDec2024	1/8/2025	1/13/2025	0	Mileage 12/4/24-12/31/2024	\$36.78	Wright, Jennifer L
0	MileageSept-Dec2024	1/8/2025	1/13/2025	0	Mileage 9/9/24-12/31/24	\$367.16	Schuck, Rodney W
0	17578	1/8/2025	1/13/2025	0	Reimbursement for ISPA membership	\$125.00	Franklin, Lindsay A
0	17749	1/8/2025	1/13/2025	0	Reimbursement for registration to ispa conference	\$350.00	Franklin, Lindsay A
0	MileageDec24	1/8/2025	1/13/2025	0	Mileage for December 2024	\$156.02	Franklin, Lindsay A
0	ReimbursementDec24	1/8/2025	1/13/2025	0	Reimbursement for mileage and meals at conference 12/11/24	\$214.92	Kuras, Amy L
0	ReimbursementDec24	1/8/2025	1/13/2025	0	Reimbursement for meals at conference 12/11/24	\$30.00	Sheehan, Dayrim E

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	Williams 121824	1/8/2025	1/13/2025	0	reimbursement for TPT	\$63.09	Williams, Sarah C
0	HotelJAN2025	1/8/2025	1/13/2025	0	Conf Hotel Reimb	\$98.53	Finney, Zackary D
0	ReimbursementDec24	1/8/2025	1/13/2025	0	Reimbursement for purchase of emergency snacks	\$21.18	Dallinger-Eaker, Cynthia C
0	MileageDec24	1/7/2025	1/13/2025	0	Mileage - December 2024	\$31.36	Brown, Stephanie L
0	MileageDec24	1/7/2025	1/13/2025	0	Mileage 12/5/24 - 12/18/24	\$16.55	Buzzell, Katharine M
0	MileageDec24	1/7/2025	1/13/2025	0	Mileage Reimbursement December 2024	\$58.02	Sheehan, Dayrim E
0	MileageNov24	1/7/2025	1/13/2025	0	Mileage Reimbursement November 2024	\$81.87	Sheehan, Dayrim E
0	ReimbursementDec24	1/7/2025	1/13/2025	0	Reimbursement for meals & mileage to RSAC conference	\$234.78	Steiner, Laura D
0	RM mileage Dec 2024	1/7/2025	1/13/2025	0	RM mileage Dec 2025	\$69.95	McKinley, Randi M
0	mileage Nov Dec 2024	1/6/2025	1/13/2025	0	AD mileage Nov Dec 2024	\$15.41	Derrick, Amanda K
0	MileageMeesterDec24	1/6/2025	1/13/2025	0	Mileage for December	\$46.23	Meester, Tara E
0	ReimburseDEC2024	12/18/2024	1/13/2025	0	Kroger - GF bread	\$6.99	Waterfield, Faith M
0	ReimburseDEC2024	12/18/2024	1/13/2025	0	Scones - sunshine cart	\$9.19	Waterfield, Faith M
0	FEB2025	1/22/2025	1/22/2025	50619	FEB2025 Dental Ins premium	\$17,537.37	CENTRAL ILLINOIS EDUCATORS' TRUST
0	FEB2025	1/22/2025	1/22/2025	50619	FEB2025 Health Ins premium HMO	\$59,307.83	CENTRAL ILLINOIS EDUCATORS' TRUST
0	FEB2025	1/22/2025	1/22/2025	50619	FEB2025 Health Ins premium PPO	\$221,601.82	CENTRAL ILLINOIS EDUCATORS' TRUST
0	FEB2025	1/22/2025	1/22/2025	50619	FEB2025 Teladoc	\$1,022.00	CENTRAL ILLINOIS EDUCATORS' TRUST

**Morton Community Unit School Dist 709**

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	FEB2025	1/22/2025	1/22/2025	50619	FEB2025 Total Basic Life Ins premium	\$1,846.85	CENTRAL ILLINOIS EDUCATORS' TRUST
0	FEB2025	1/22/2025	1/22/2025	50619	FEB2025 Vision Ins premium	\$2,335.54	CENTRAL ILLINOIS EDUCATORS' TRUST
0	FEB2025	1/22/2025	1/22/2025	50619	FEB2025 Voluntary Life Ins premium	\$2,933.67	CENTRAL ILLINOIS EDUCATORS' TRUST
0	Jan2025	1/14/2025	1/22/2025	50618	Bus lease Jan2025 Payment	\$88,726.67	BETTER BANKS - MORTON
0	24.037	12/10/2024	1/23/2025	50620	Professional Learning - Full Day	\$3,800.00	RESONANCE EDUCATIONAL CONSULTING
0	14893	1/24/2025	1/24/2025	50682	Scraper blades	\$940.00	PRO-FAB
0	1F7J-FQRH-6MD6	1/24/2025	1/24/2025	50624	Tweezers & cables	\$25.97	AMAZON CAPITAL SERVICES, INC
0	1LH9-WHLL-DQXG	1/24/2025	1/24/2025	50624	Staff shirt	\$29.99	AMAZON CAPITAL SERVICES, INC
0	30244715	1/24/2025	1/24/2025	50643	Salt	\$318.01	FOSTER'S INC
0	Jan2025	1/24/2025	1/24/2025	50696	Building rent	\$1,876.35	STANCO RESOURCE GROUP INC
0	K556809	1/24/2025	1/24/2025	50657	Bulk DEF	\$136.95	KEN'S OIL SERVICE INC
0	10490852-00	1/23/2025	1/24/2025	50707	Fan blades	\$158.88	UNITED REFRIGERATION INC
0	1184553	1/23/2025	1/24/2025	50660	GENERAL SUPPLIES - BEVERAGE	\$92.28	KOHL WHOLESale
0	1184553	1/23/2025	1/24/2025	50660	GENERAL SUPPLIES - BREAD	\$656.88	KOHL WHOLESale
0	1184553	1/23/2025	1/24/2025	50660	GENERAL SUPPLIES - DAIRY PRODUCTS	\$34.24	KOHL WHOLESale
0	1184553	1/23/2025	1/24/2025	50660	GENERAL SUPPLIES - DISPOSABLES	\$58.36	KOHL WHOLESale
0	1184553	1/23/2025	1/24/2025	50660	GENERAL SUPPLIES - FROZEN	\$347.78	KOHL WHOLESale
0	1184553	1/23/2025	1/24/2025	50660	GENERAL SUPPLIES - GROCERY	\$1,108.98	KOHL WHOLESale

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1184553	1/23/2025	1/24/2025	50660	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,694.23	KOHL WHOLESale
0	1184553	1/23/2025	1/24/2025	50660	GENERAL SUPPLIES - PRODUCE	\$153.60	KOHL WHOLESale
0	15718	1/23/2025	1/24/2025	50668	Anchors	\$29.69	MENARDS - WASHINGTON
0	160251	1/23/2025	1/24/2025	50663	#19 Engine will not crank	\$1,018.50	LIGHTHOUSE AUTOMOTIVE
0	16898	1/23/2025	1/24/2025	50691	iPad repair	\$195.00	SECURED TECH SOLUTIONS
0	1767110	1/23/2025	1/24/2025	50684	Bottled water	\$85.25	RNJ DISTRIBUTION INC
0	38347004	1/23/2025	1/24/2025	50681	FOOD SERVICE - GENERAL SUPPLIES - BEVERAGE	\$1,322.82	PEPSI-COLA
0	52531	1/23/2025	1/24/2025	50676	Nuts/bolts	\$1.65	NENA HARDWARE MORTON
0	58043135	1/23/2025	1/24/2025	50627	#19 blance tires & alignment	\$245.00	BESTDRIVE
0	S011133176.001	1/23/2025	1/24/2025	50695	Discount	(\$2.91)	SPRINGFIELD ELECTRIC SUPPLY
0	S011133176.001	1/23/2025	1/24/2025	50695	GFCI Receipts & covers	\$145.84	SPRINGFIELD ELECTRIC SUPPLY
0	6015846097	1/23/2025	1/24/2025	50697	Paper Clips, staples calendar	\$31.27	STAPLES
0	6015846103	1/23/2025	1/24/2025	50697	Paper	\$346.83	STAPLES
250201	C-012325	1/23/2025	1/24/2025	50658	2N Desk Stand:	\$127.00	KERN GROUP INC
250201	C-012325	1/23/2025	1/24/2025	50658	2N Indoor View	\$910.00	KERN GROUP INC
0	1/1-1/15/25	1/22/2025	1/24/2025	50653	Pre-Employment physicals	\$277.00	IWIRC
0	14CJ-V396-TC7J	1/22/2025	1/24/2025	50624	Staff shirts	\$35.16	AMAZON CAPITAL SERVICES, INC
0	1809507	1/22/2025	1/24/2025	50665	Service snowblower	\$69.52	MARTIN TRACTOR INC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1D6G-1CDD-KQHG	1/22/2025	1/24/2025	50624	Snacks for meetings	\$97.30	AMAZON CAPITAL SERVICES, INC
0	1N6X-VXR6-QRJT	1/22/2025	1/24/2025	50624	Staff shirts	\$39.98	AMAZON CAPITAL SERVICES, INC
0	250416021006	1/22/2025	1/24/2025	50623	FOOD SERVICE - GENERAL SUPPLIES - BREAD	\$752.54	ALPHA BAKING CO
0	457172	1/22/2025	1/24/2025	50650	Administrative Professionals event	\$50.00	IL ASSOC OF SCHOOL BOARDS
0	52496	1/22/2025	1/24/2025	50676	Snowblower	\$749.99	NENA HARDWARE MORTON
0	7806	1/22/2025	1/24/2025	50704	Check heat reducer	\$709.58	THERMAL SERVICES INC
0	846275360	1/22/2025	1/24/2025	50647	CUSTODIAL SUPPLIES	\$6.98	HD SUPPLY
0	846275378	1/22/2025	1/24/2025	50647	CUSTODIAL SUPPLIES	\$16.50	HD SUPPLY
0	846488989	1/22/2025	1/24/2025	50647	CUSTODIAL SUPPLIES	\$2,010.07	HD SUPPLY
0	846488997	1/22/2025	1/24/2025	50647	CUSTODIAL SUPPLIES	\$16.05	HD SUPPLY
0	846489003	1/22/2025	1/24/2025	50647	CUSTODIAL SUPPLIES	\$83.16	HD SUPPLY
0	846489011	1/22/2025	1/24/2025	50647	CUSTODIAL SUPPLIES	\$144.06	HD SUPPLY
0	9018478991	1/22/2025	1/24/2025	50646	GENERAL SUPPLIES - BEVERAGE	\$237.08	GORDON FOOD SERV INC
0	9018478991	1/22/2025	1/24/2025	50646	GENERAL SUPPLIES - DAIRY PRODUCTS	\$157.52	GORDON FOOD SERV INC
0	9018478991	1/22/2025	1/24/2025	50646	GENERAL SUPPLIES - DISPOSABLES	\$1,542.73	GORDON FOOD SERV INC
0	9018478991	1/22/2025	1/24/2025	50646	GENERAL SUPPLIES - FROZEN	\$2,014.12	GORDON FOOD SERV INC
0	9018478991	1/22/2025	1/24/2025	50646	GENERAL SUPPLIES - GROCERY	\$870.45	GORDON FOOD SERV INC

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0	9018478991	1/22/2025	1/24/2025	50646	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,766.95	GORDON FOOD SERV INC
0	9018478991	1/22/2025	1/24/2025	50646	GENERAL SUPPLIES - PRODUCE	\$19.18	GORDON FOOD SERV INC
0	9018478998	1/22/2025	1/24/2025	50646	GENERAL SUPPLIES - BEVERAGE	\$1,206.80	GORDON FOOD SERV INC
0	App#9 MHS LockerRm	1/22/2025	1/24/2025	50680	MHS Locker Room Reno app#	\$334,296.31	PEORIA METRO CONSTRUCTION
0	M49644	1/22/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - BR	\$9.00	BETTER BEVERAGE INC
0	M49644	1/22/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - BR	\$90.00	BETTER BEVERAGE INC
0	M49645	1/22/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - GR	\$72.00	BETTER BEVERAGE INC
0	M49645	1/22/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - GR	\$15.00	BETTER BEVERAGE INC
0	M49646	1/22/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - LN	\$126.00	BETTER BEVERAGE INC
0	M49646	1/22/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - LN	\$15.00	BETTER BEVERAGE INC
0	M49647	1/22/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - HS	\$72.00	BETTER BEVERAGE INC
0	M49648	1/22/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M49648	1/22/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - JH	\$72.00	BETTER BEVERAGE INC
0	M49649	1/22/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - JF	\$72.00	BETTER BEVERAGE INC
0	1KLF-3XFJ-JVXD	1/22/2025	1/24/2025	50624	McKinney Vento Credit	(\$24.99)	AMAZON CAPITAL SERVICES, INC
0	1XXR-C37X-H3CD	1/22/2025	1/24/2025	50624	McKinney Vento - Snow Gear	\$64.97	AMAZON CAPITAL SERVICES, INC
0	19440	1/22/2025	1/24/2025	50702	Tuition - December 2024 - J.R.	\$6,590.55	THE BABY FOLD

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	19452	1/22/2025	1/24/2025	50702	Tuition - December 2024 - B.B.	\$6,666.15	THE BABY FOLD
0	19454	1/22/2025	1/24/2025	50702	Tuition - December 2024 - T.C.	\$6,666.15	THE BABY FOLD
0	19468	1/22/2025	1/24/2025	50702	Tuition - December 2024 - M.P.	\$6,666.15	THE BABY FOLD
0	19514	1/22/2025	1/24/2025	50702	Tuition - December 2024 - J.W.	\$6,590.55	THE BABY FOLD
0	725709-1	1/22/2025	1/24/2025	50700	504 Services	\$360.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	725709-1	1/22/2025	1/24/2025	50700	Administrative Services	\$11,018.04	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	725709-1	1/22/2025	1/24/2025	50700	Diagnostic Services	\$9,954.95	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	725709-1	1/22/2025	1/24/2025	50700	Itenerant Consultations	\$4,830.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	725709-1	1/22/2025	1/24/2025	50700	Operations & Maintenance	\$5,529.22	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	725709-1	1/22/2025	1/24/2025	50700	Tuition - December 2024	\$24,640.50	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	AG11072024	1/22/2025	1/24/2025	50686	Hospital Tutoring 11/7/24-11/14/24 (A.G. admit 11/7/24)	\$210.00	ROE - PEORIA COUNTY
0	BM12052024	1/22/2025	1/24/2025	50686	Hospital Tutoring 12/6/24-12/9/24 (B.M. admit 12/7/24)	\$70.00	ROE - PEORIA COUNTY
0	EK12072024	1/22/2025	1/24/2025	50686	Hospital Tutoring 12/9/24-12/20/24 (E.K. admit 12/7/24)	\$350.00	ROE - PEORIA COUNTY
0	Franklin2025	1/22/2025	1/24/2025	50648	Lindsay Franklin - IAASE Winter Conference 2025	\$375.00	IAASE/ ILL ALLIANCE OF ADMIN SPED
250189	AC3D77W	1/22/2025	1/24/2025	50634	Samsung BE55D-H - 4K - Business Pro TV - 55" - PE teachers office	\$714.10	CDW COMPUTER CENTERS INC
0	199151	1/22/2025	1/24/2025	50674	Labor, parts, ink and service	\$264.48	NCI BUSINESS SYSTEMS INC
0	1K4N-V3QR-N13G	1/22/2025	1/24/2025	50624	ink cartridges for printers	\$1,276.76	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1LLP-XV73-LR4L	1/22/2025	1/24/2025	50624	storage baskets - Green	\$21.61	AMAZON CAPITAL SERVICES, INC
0	11DQ-NWML-VG3N	1/22/2025	1/24/2025	50624	Office Supplies	\$51.96	AMAZON CAPITAL SERVICES, INC
0	139F-6YPW-6X1M	1/22/2025	1/24/2025	50624	Dry Erase	\$20.31	AMAZON CAPITAL SERVICES, INC
0	149V-NJFY-RK9V	1/22/2025	1/24/2025	50624	Social Studies Supplies	\$94.23	AMAZON CAPITAL SERVICES, INC
0	14CJ-V396-LY6F	1/22/2025	1/24/2025	50624	Math Supplies	\$26.99	AMAZON CAPITAL SERVICES, INC
0	17JP-KGQK-LXXY	1/22/2025	1/24/2025	50624	Foods Supplies	\$49.83	AMAZON CAPITAL SERVICES, INC
0	17JP-KGQK-VJXV	1/22/2025	1/24/2025	50624	Spanish Supplies	\$28.87	AMAZON CAPITAL SERVICES, INC
0	1920	1/22/2025	1/24/2025	50669	New Batteries	\$59.00	MIDWEST 2-WAY COMMUNICATIONS
0	199159	1/22/2025	1/24/2025	50674	Copier Use	\$1,208.60	NCI BUSINESS SYSTEMS INC
0	199160	1/22/2025	1/24/2025	50674	Copier Use	\$27.66	NCI BUSINESS SYSTEMS INC
0	1CVM-THD4-G6RF	1/22/2025	1/24/2025	50624	SPED Supplies	\$311.78	AMAZON CAPITAL SERVICES, INC
0	1CWF-JLK1-LTK7	1/22/2025	1/24/2025	50624	Library Supplies	\$820.38	AMAZON CAPITAL SERVICES, INC
0	1DW9-7J77-G1F1	1/22/2025	1/24/2025	50624	Light Covers	\$127.96	AMAZON CAPITAL SERVICES, INC
0	1F9G-TXFD-W44F	1/22/2025	1/24/2025	50624	SPED Supplies	\$126.72	AMAZON CAPITAL SERVICES, INC
0	1K4N-V3QR-WKDW	1/22/2025	1/24/2025	50624	Lienhop Classroom Supplies	\$131.52	AMAZON CAPITAL SERVICES, INC
0	1MVF-1VM9-LGVX	1/22/2025	1/24/2025	50624	RISE Supplies	\$172.00	AMAZON CAPITAL SERVICES, INC
0	1N37-PC7N-DRDN	1/22/2025	1/24/2025	50624	Office Supplies	\$46.30	AMAZON CAPITAL SERVICES, INC
0	1P11-NDW6-LYR9	1/22/2025	1/24/2025	50624	Monitors	\$379.98	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1PPV-PVF4-KC3T	1/22/2025	1/24/2025	50624	Colored Pencils	\$47.37	AMAZON CAPITAL SERVICES, INC
0	1Q6K-JHJL-MG34	1/22/2025	1/24/2025	50624	Wipes and Kleenex	\$90.09	AMAZON CAPITAL SERVICES, INC
0	1QF3-KV6F-RXR6	1/22/2025	1/24/2025	50624	Stamps	\$10.67	AMAZON CAPITAL SERVICES, INC
0	1WMD-WJ7P-D9GV	1/22/2025	1/24/2025	50624	PE Bands	\$185.97	AMAZON CAPITAL SERVICES, INC
0	1XC9-HH3L-J6CY	1/22/2025	1/24/2025	50624	Science Printer Ink	\$97.98	AMAZON CAPITAL SERVICES, INC
0	367025550	1/22/2025	1/24/2025	50656	Music	\$11.00	JW PEPPER & SON INC
0	367123184	1/22/2025	1/24/2025	50656	Band Supplies	\$104.99	JW PEPPER & SON INC
0	367124634	1/22/2025	1/24/2025	50656	Band Supplies	\$138.00	JW PEPPER & SON INC
0	367168221	1/22/2025	1/24/2025	50656	Music	\$35.00	JW PEPPER & SON INC
0	4673765	1/22/2025	1/24/2025	50688	Dues and Meals	\$176.00	ROTARY CLUB OF MORTON
0	61441	1/22/2025	1/24/2025	50701	Socks	\$228.00	TEAM WORKS BY HOLZHAUER INC
0	61659860	1/22/2025	1/24/2025	50683	Lease	\$79.98	QUADIENT INC
0	8949	1/22/2025	1/24/2025	50649	Annual Conf. Tiffany Beard	\$285.00	IACTE
0	Feb2025	1/22/2025	1/24/2025	50672	Unit #25 & #26	\$300.00	MORTON MINI STORAGE
0	IN98371795	1/22/2025	1/24/2025	50667	First Aid Supplies	\$61.15	MEDCO SUPPLY CO
0	TCHDJan25TeenConf	1/22/2025	1/24/2025	50699	Teen Conference	\$180.00	TAZEWELL COUNTY HEALTH DEPT
0	WO-606239-1	1/22/2025	1/24/2025	50678	Paper Order	\$1,783.20	OFFICE ESSENTIALS
250173	5212170	1/22/2025	1/24/2025	50625	Custom Sublimated Wrestling Singlet Grey Reprint	\$915.00	BARBARIAN APPAREL LLC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	725709-1B	1/22/2025	1/24/2025	50700	IDEA Professional Development	\$8,092.99	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	12674945	1/22/2025	1/24/2025	50677	Tram Trunk Support Upgrade Kit	\$248.00	NUMOTION
0	13NK-9Y36-KV1Q	1/22/2025	1/24/2025	50624	Diabetic Supplies for nurses	\$92.51	AMAZON CAPITAL SERVICES, INC
0	17QY-P3PC-4DTD	1/22/2025	1/24/2025	50624	Rory's Story Cube - G. DeFrain	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1HFY-VDYH-MDPQ	1/22/2025	1/24/2025	50624	File Folder Labels	\$15.32	AMAZON CAPITAL SERVICES, INC
0	1MVL-FM9Y-47PV	1/22/2025	1/24/2025	50624	Supplies for the MHS Rise program	\$103.04	AMAZON CAPITAL SERVICES, INC
0	1QWM-LGFF-C9QC	1/22/2025	1/24/2025	50624	Toner for Life Academy printer	\$269.99	AMAZON CAPITAL SERVICES, INC
0	1VKF-CNCM-QKQ7	1/22/2025	1/24/2025	50624	Shared Nurse Supplies	\$275.16	AMAZON CAPITAL SERVICES, INC
0	742	1/22/2025	1/24/2025	50687	L. Franklin - Class: AA4114	\$200.00	ROE - TAZEWELL CO
0	154375	1/21/2025	1/24/2025	50663	#7Fuel tank	\$130.36	LIGHTHOUSE AUTOMOTIVE
0	159246	1/21/2025	1/24/2025	50663	#27 PM, CEL on repair	\$2,320.36	LIGHTHOUSE AUTOMOTIVE
0	159742	1/21/2025	1/24/2025	50663	#8 Repair check engine light on	\$2,345.46	LIGHTHOUSE AUTOMOTIVE
0	159928	1/21/2025	1/24/2025	50663	#26 Repair front blower	\$1,073.26	LIGHTHOUSE AUTOMOTIVE
0	160072	1/21/2025	1/24/2025	50663	#41 Repair dash buzzer going off	\$193.32	LIGHTHOUSE AUTOMOTIVE
0	1QJ7-96ND-GK4P	1/21/2025	1/24/2025	50624	Staff shirt	\$15.98	AMAZON CAPITAL SERVICES, INC
0	52478	1/21/2025	1/24/2025	50676	Screws & lotion	\$58.47	NENA HARDWARE MORTON
0	63808	1/21/2025	1/24/2025	50651	Student Activity Funds - (2/6/2025) - Adam Jacob	\$265.00	IL ASSOC OF SCHOOL BUSINESS
0	BFF-071721	1/21/2025	1/24/2025	50629	Heaters & fans	\$85.96	BLAIN'S FARM & FLEET

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0	MileageDec2024	1/21/2025	1/24/2025	50690	Mileage 12/4-12/18	\$80.40	SAILORS, STEPHANIE
0	199157	1/21/2025	1/24/2025	50674	Copier Useage Fees - January 2025	\$188.10	NCI BUSINESS SYSTEMS INC
0	27446082	1/21/2025	1/24/2025	50679	BASC-3 Q-GLOBAL ADMINISTRATION/REPORT WITH INTERVENTION RECOMMENDATIONS QTY 1 (DIGITAL)	\$225.00	PEARSON EDUCATION INC
0	27608671	1/21/2025	1/24/2025	50679	CTONI-2 RECORD FORMS QTY 25 (PRINT)	\$80.00	PEARSON EDUCATION INC
0	INV1046490	1/21/2025	1/24/2025	50636	Tuition - December 2024 (O.W.)	\$8,477.70	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1046495	1/21/2025	1/24/2025	50636	Tuition (Intensive) - December 2024 (D.A.)	\$6,808.65	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV227734	1/21/2025	1/24/2025	50662	Hospital Tutoring Gabe Ranking (1/6/25-1/7/25)	\$248.38	LEARNWELL
0	INV211377	1/21/2025	1/24/2025	50694	Tuition Daily Rate - December 2024 (F.J.)	\$2,300.52	SPECIALIZED EDUCATION OF ILLINOIS INC
0	159882	1/20/2025	1/24/2025	50663	Inspect, oil change & serv transmission	\$1,654.35	LIGHTHOUSE AUTOMOTIVE
0	P10000658946	1/20/2025	1/24/2025	50644	Garbage serv	\$223.70	GFL ENVIRONMENTAL
0	P10000658947	1/20/2025	1/24/2025	50644	Garbage serv	\$180.78	GFL ENVIRONMENTAL
0	P10000658948	1/20/2025	1/24/2025	50644	Garbage serv	\$260.50	GFL ENVIRONMENTAL
0	P10000658949	1/20/2025	1/24/2025	50644	Garbage serv	\$307.93	GFL ENVIRONMENTAL
0	Q1-250180030	1/20/2025	1/24/2025	50638	Planned maintenance	\$397.97	CUMMINS CROSSPOINT
0	1468	1/20/2025	1/24/2025	50633	Tuba Repair	\$320.92	CARLS PROFESSIONAL BAND INC

**Morton Community Unit School Dist 709**

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1TWT-KPW3-X1YC	1/18/2025	1/24/2025	50624	Be a Friend to Trees (Let's-Read-and-Find-Out, Stage 2)	\$11.18	AMAZON CAPITAL SERVICES, INC
0	1TWT-KPW3-X1YC	1/18/2025	1/24/2025	50624	Chicks & Chickens	\$23.97	AMAZON CAPITAL SERVICES, INC
0	1TWT-KPW3-X1YC	1/18/2025	1/24/2025	50624	Coral Reefs (National Geographic Kids Readers, Level 2)	\$11.97	AMAZON CAPITAL SERVICES, INC
0	1TWT-KPW3-X1YC	1/18/2025	1/24/2025	50624	Enemy Pie : (Reading Rainbow Book	\$29.97	AMAZON CAPITAL SERVICES, INC
0	1TWT-KPW3-X1YC	1/18/2025	1/24/2025	50624	Penguins (National Geographic Kids Readers, Level 2)	\$15.75	AMAZON CAPITAL SERVICES, INC
0	1TWT-KPW3-X1YC	1/18/2025	1/24/2025	50624	Some Smug Slug	\$21.57	AMAZON CAPITAL SERVICES, INC
0	1TWT-KPW3-X1YC	1/18/2025	1/24/2025	50624	The Bravest Dog Ever: The True Story of Balto	\$14.97	AMAZON CAPITAL SERVICES, INC
0	1TWT-KPW3-X1YC	1/18/2025	1/24/2025	50624	The Buzz on Bees Why Are They Disappearing?	\$18.56	AMAZON CAPITAL SERVICES, INC
0	1TWT-KPW3-X1YC	1/18/2025	1/24/2025	50624	The Junkyard Wonders (The Kindness Editions)	\$29.97	AMAZON CAPITAL SERVICES, INC
0	1TWT-KPW3-X1YC	1/18/2025	1/24/2025	50624	The Ocean Is Kind of a Big Deal	\$35.67	AMAZON CAPITAL SERVICES, INC
0	1TWT-KPW3-X1YC	1/18/2025	1/24/2025	50624	What If Everybody Did That?	\$19.59	AMAZON CAPITAL SERVICES, INC
0	1TWT-KPW3-X1YC	1/18/2025	1/24/2025	50624	What If You Had An Animal Nose?	\$13.92	AMAZON CAPITAL SERVICES, INC
0	1TWT-KPW3-X1YC	1/18/2025	1/24/2025	50624	What If You Had An Animal Tail?	\$13.92	AMAZON CAPITAL SERVICES, INC
0	1TWT-KPW3-X1YC	1/18/2025	1/24/2025	50624	What If You Had Animal Ears	\$13.92	AMAZON CAPITAL SERVICES, INC
0	1TWT-KPW3-X1YC	1/18/2025	1/24/2025	50624	What If You Had Animal Feet?	\$13.92	AMAZON CAPITAL SERVICES, INC
0	1TWT-KPW3-X1YC	1/18/2025	1/24/2025	50624	What If You Had Animal Teeth?	\$13.92	AMAZON CAPITAL SERVICES, INC
0	1002500227	1/17/2025	1/24/2025	50685	Registrations for Women School	\$1,194.00	ROE #17

**Morton Community Unit School Dist 709**

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Leadership 6/11/25 Adolphson, Brown, Higus, Vastine, Waterfield & Wyman		
0	127713	1/17/2025	1/24/2025	50631	Cuting edges	\$634.39	BLUNIER IMPLEMENT INC
0	14XT-NTVM-FGXY	1/17/2025	1/24/2025	50624	Battery	\$27.75	AMAZON CAPITAL SERVICES, INC
0	159268	1/17/2025	1/24/2025	50663	#12 CEL and reduced engine power	\$4,439.19	LIGHTHOUSE AUTOMOTIVE
0	159740	1/17/2025	1/24/2025	50663	#11 Repair low collant light on	\$193.32	LIGHTHOUSE AUTOMOTIVE
0	159908	1/17/2025	1/24/2025	50663	#18 Repair rear turn signal light	\$193.32	LIGHTHOUSE AUTOMOTIVE
0	16865	1/17/2025	1/24/2025	50691	iPad repairs	\$160.00	SECURED TECH SOLUTIONS
0	196201	1/17/2025	1/24/2025	50666	Anchors & bits	\$94.98	MATHIS KELLEY CONST SUPPLY
0	199156	1/17/2025	1/24/2025	50674	Copier Usage Service & Supply - IT	\$2.72	NCI BUSINESS SYSTEMS INC
0	199156	1/17/2025	1/24/2025	50674	Copier Usage Service & Supply - Print SD375	\$4.37	NCI BUSINESS SYSTEMS INC
0	199156	1/17/2025	1/24/2025	50674	Copier Usage Service & Supply - Accounting	\$11.38	NCI BUSINESS SYSTEMS INC
0	199156	1/17/2025	1/24/2025	50674	Copier Usage Service & Supply - DO	\$182.56	NCI BUSINESS SYSTEMS INC
0	1LX7-D4GH-L7L7	1/17/2025	1/24/2025	50624	Snacks for meetings	\$108.86	AMAZON CAPITAL SERVICES, INC
0	1XQ1-361V-N4GJ	1/17/2025	1/24/2025	50624	Headphones	\$139.00	AMAZON CAPITAL SERVICES, INC
0	2025-1234	1/17/2025	1/24/2025	50655	Annual PrinUE-Mail Transmissions	\$85.10	JULIE INC
0	2025-1234	1/17/2025	1/24/2025	50655	Annual Voice Transmissions	\$5.30	JULIE INC
0	27807004	1/17/2025	1/24/2025	50681	FOOD SERVICE - GENERAL SUPPLIES - BEVERAGE	\$989.72	PEPSI-COLA

**Morton Community Unit School Dist 709**

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	30244701	1/17/2025	1/24/2025	50643	Salt	\$1,302.04	FOSTER'S INC
0	30244702	1/17/2025	1/24/2025	50643	Salt	\$1,272.04	FOSTER'S INC
0	4-25	1/17/2025	1/24/2025	50699	Ashley Lloyd March 2025 food class	\$124.00	TAZEWELL COUNTY HEALTH DEPT
0	52410	1/17/2025	1/24/2025	50676	Drill bits	\$14.38	NENA HARDWARE MORTON
0	845613850	1/17/2025	1/24/2025	50647	CUSTODIAL SUPPLIES	\$1,344.41	HD SUPPLY
0	DAF 24 03 MORT	1/17/2025	1/24/2025	50640	FOOD SERVICE - GENERAL SUPPLIES - PRODUCE	\$722.00	DOWN AT THE FARMS LLC
0	P79581393	1/17/2025	1/24/2025	50626	Batteries & charger	\$84.88	BATTERIES PLUS
0	S011128502.001	1/17/2025	1/24/2025	50695	Discount	(\$1.18)	SPRINGFIELD ELECTRIC SUPPLY
0	S011128502.001	1/17/2025	1/24/2025	50695	GFCI Receptacles	\$59.12	SPRINGFIELD ELECTRIC SUPPLY
0	S100997219.001	1/17/2025	1/24/2025	50693	Wall mount network temp and humidity sensor	\$433.95	SOUTH SIDE CONTROL SUPPLY CO
0	14KQ-YWFX-JCYN	1/17/2025	1/24/2025	50624	Classroom supplies - 4George	\$48.94	AMAZON CAPITAL SERVICES, INC
0	191C-1XD3-K9JV	1/17/2025	1/24/2025	50624	The Writing Rope	\$39.95	AMAZON CAPITAL SERVICES, INC
0	1DF7-GJYG-FG63	1/17/2025	1/24/2025	50624	Daily Word Ladders	\$21.78	AMAZON CAPITAL SERVICES, INC
0	1DF7-GJYG-FG63	1/17/2025	1/24/2025	50624	Hoffman - classroom supplies	\$27.22	AMAZON CAPITAL SERVICES, INC
0	1G1D-TV9P-KY7J	1/17/2025	1/24/2025	50624	Library Books	\$84.81	AMAZON CAPITAL SERVICES, INC
0	1KLF-3XFJ-CLNM	1/17/2025	1/24/2025	50624	Books for KG Bradford	\$16.98	AMAZON CAPITAL SERVICES, INC
0	1LGP-X7QD-VG6X	1/17/2025	1/24/2025	50624	Library Books (pto will reimburse)	\$76.94	AMAZON CAPITAL SERVICES, INC
0	1NXR-W1WX-76RC	1/17/2025	1/24/2025	50624	pencil sharpener - hoffman (pto will	\$24.99	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2024-2025

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					reimburse)		
0	1R4J-QFGR-CPMY	1/17/2025	1/24/2025	50624	Model Magic - 6th grade	\$39.36	AMAZON CAPITAL SERVICES, INC
0	1R4J-QFGR-CPMY	1/17/2025	1/24/2025	50624	Model Magic - 6th Grade	\$59.04	AMAZON CAPITAL SERVICES, INC
0	1LJT-934Y-DYJQ	1/16/2025	1/24/2025	50624	Toner	\$97.34	AMAZON CAPITAL SERVICES, INC
0	1TWT-KPW3-CLFG	1/16/2025	1/24/2025	50624	The Anxious Generation:	\$76.20	AMAZON CAPITAL SERVICES, INC
0	BFF-071373	1/16/2025	1/24/2025	50629	Tools	\$99.96	BLAIN'S FARM & FLEET
0	M49601	1/16/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - BR	\$126.00	BETTER BEVERAGE INC
0	M49603	1/16/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - GR	\$126.00	BETTER BEVERAGE INC
0	M49603	1/16/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - GR	\$30.00	BETTER BEVERAGE INC
0	M49603	1/16/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Strawberry - GR	\$37.50	BETTER BEVERAGE INC
0	M49604	1/16/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - LN	\$216.00	BETTER BEVERAGE INC
0	M49604	1/16/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M49604	1/16/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - LN gallons	(\$8.80)	BETTER BEVERAGE INC
0	M49604	1/16/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Strawberry - LN	\$56.25	BETTER BEVERAGE INC
0	M49605	1/16/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - HS	\$126.00	BETTER BEVERAGE INC
0	M49605	1/16/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - HS	\$30.00	BETTER BEVERAGE INC
0	M49605	1/16/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - HS	(\$8.80)	BETTER BEVERAGE INC

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					gallons		
0	M49605	1/16/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Strawberry - HS	\$56.25	BETTER BEVERAGE INC
0	M49606	1/16/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M49606	1/16/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - JH	\$90.00	BETTER BEVERAGE INC
0	M49606	1/16/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Strawberry - JH	\$18.75	BETTER BEVERAGE INC
0	M49607	1/16/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - JF	\$30.00	BETTER BEVERAGE INC
0	M49607	1/16/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - JF	\$126.00	BETTER BEVERAGE INC
0	M49607	1/16/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Strawberry - JF	\$56.25	BETTER BEVERAGE INC
0	174J-YCLW-RWHR	1/16/2025	1/24/2025	50624	McKinney Vento Clothing	\$39.98	AMAZON CAPITAL SERVICES, INC
0	10221	1/16/2025	1/24/2025	50692	Skating Rental	\$4,056.00	SKATETIME SCHOOL PROGRAM OF INDY
0	1613-TG6T-MMRJ	1/16/2025	1/24/2025	50624	Library Books	\$117.70	AMAZON CAPITAL SERVICES, INC
0	199153	1/16/2025	1/24/2025	50674	Copier Rental	\$186.84	NCI BUSINESS SYSTEMS INC
0	1CDY-91XV-GL3Q	1/16/2025	1/24/2025	50624	Stathead Football: How Data Changed the Sport	\$8.95	AMAZON CAPITAL SERVICES, INC
0	1FNK-NNQ7-QG6C	1/16/2025	1/24/2025	50624	Air Filter replacemnt for Dole's air purifier	\$36.41	AMAZON CAPITAL SERVICES, INC
250185	INV161427	1/16/2025	1/24/2025	50621	95 Pocket Phonemic Awareness Teacher's Guide	\$306.90	95% GROUP INC
0	10222	1/16/2025	1/24/2025	50692	Skating Program	\$4,356.00	SKATETIME SCHOOL PROGRAM OF INDY
0	IN422720	1/16/2025	1/24/2025	50645	Rainbow Now Nets	\$56.94	GOPHER

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Fiscal Year: 2024-2025

### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	11JD-DVN9-FCVC	1/16/2025	1/24/2025	50624	Coat for student in need	\$40.98	AMAZON CAPITAL SERVICES, INC
0	13T3-3QWN-Q4WR	1/16/2025	1/24/2025	50624	Library book	\$16.99	AMAZON CAPITAL SERVICES, INC
0	199152	1/16/2025	1/24/2025	50674	6518a	\$171.30	NCI BUSINESS SYSTEMS INC
0	199152	1/16/2025	1/24/2025	50674	657	\$7.39	NCI BUSINESS SYSTEMS INC
0	199152	1/16/2025	1/24/2025	50674	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	19GV-DX7H-JR9W	1/16/2025	1/24/2025	50624	Bohnhoff classroom	\$18.19	AMAZON CAPITAL SERVICES, INC
0	1JJD-KDHJ-HL3C	1/16/2025	1/24/2025	50624	Little classroom items	\$27.67	AMAZON CAPITAL SERVICES, INC
0	1JJY-YT7T-7GTJ	1/16/2025	1/24/2025	50624	workroom supplies	\$13.59	AMAZON CAPITAL SERVICES, INC
0	1JMH-XYRY-9XHH	1/16/2025	1/24/2025	50624	Tomlinson - gold star stickers	\$3.99	AMAZON CAPITAL SERVICES, INC
0	1JMH-XYRY-9XHH	1/16/2025	1/24/2025	50624	Tomlinson - starlight mints	\$14.05	AMAZON CAPITAL SERVICES, INC
0	1KMJ-DTMJ-69VN	1/16/2025	1/24/2025	50624	binder rings	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1QFH-XFC6-9DWW	1/16/2025	1/24/2025	50624	Tomlinson paper bags	\$8.90	AMAZON CAPITAL SERVICES, INC
0	1VXW-96NQ-7NYY	1/16/2025	1/24/2025	50624	Library books	\$89.43	AMAZON CAPITAL SERVICES, INC
0	1W1G-JDRX-4R34	1/16/2025	1/24/2025	50624	Akers - classroom	\$79.58	AMAZON CAPITAL SERVICES, INC
0	4673821	1/16/2025	1/24/2025	50688	club dues	\$46.00	ROTARY CLUB OF MORTON
0	4673821	1/16/2025	1/24/2025	50688	foundation contribution	\$10.00	ROTARY CLUB OF MORTON
0	4673821	1/16/2025	1/24/2025	50688	meals	\$120.00	ROTARY CLUB OF MORTON
0	199154	1/16/2025	1/24/2025	50674	color machine-black-5861 copies	\$64.47	NCI BUSINESS SYSTEMS INC

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	199154	1/16/2025	1/24/2025	50674	color machine-color-5201 copies	\$309.46	NCI BUSINESS SYSTEMS INC
0	199154	1/16/2025	1/24/2025	50674	hallway-49,008 copies	\$191.13	NCI BUSINESS SYSTEMS INC
0	199154	1/16/2025	1/24/2025	50674	office-17,769 copies	\$69.30	NCI BUSINESS SYSTEMS INC
0	199154	1/16/2025	1/24/2025	50674	south hallway-37,260 copies	\$145.31	NCI BUSINESS SYSTEMS INC
0	199154	1/16/2025	1/24/2025	50674	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	199155	1/16/2025	1/24/2025	50674	Total Usage Service & Supply	\$321.19	NCI BUSINESS SYSTEMS INC
0	199158	1/16/2025	1/24/2025	50674	MA Copier	\$119.11	NCI BUSINESS SYSTEMS INC
0	1HH9-MVV6-PMR7	1/16/2025	1/24/2025	50624	Art Supplies/Store Supplies	\$320.74	AMAZON CAPITAL SERVICES, INC
0	1MD7-XGLG-6HWJ	1/16/2025	1/24/2025	50624	Door Bell for MA	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1RXV-HJFW-9HLR	1/16/2025	1/24/2025	50624	Folders	\$17.91	AMAZON CAPITAL SERVICES, INC
0	8116	1/16/2025	1/24/2025	50703	Cooking Class for MA on 1/6/25	\$600.00	THE COOKERY
0	13DF-6CQY-66XW	1/15/2025	1/24/2025	50624	Tape	\$12.40	AMAZON CAPITAL SERVICES, INC
0	14NH-46PL-XR73	1/15/2025	1/24/2025	50624	Calendar	\$13.99	AMAZON CAPITAL SERVICES, INC
0	159526	1/15/2025	1/24/2025	50663	#16 PM, Emission light is on repair	\$1,942.16	LIGHTHOUSE AUTOMOTIVE
0	1YQV-7QWY-XK6F	1/15/2025	1/24/2025	50624	Tea bags	\$5.98	AMAZON CAPITAL SERVICES, INC
0	2002023308	1/15/2025	1/24/2025	50646	GENERAL SUPPLIES - GROCERY	(\$41.28)	GORDON FOOD SERV INC
0	3609	1/15/2025	1/24/2025	50671	Snow removal 1/12 & 1/13	\$1,790.00	MIKE YORDY EXCAVATION & LAND IMPROVEMENT
0	52310	1/15/2025	1/24/2025	50676	Nuts/ bolts	\$31.40	NENA HARDWARE MORTON

**Morton Community Unit School Dist 709**

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	52337	1/15/2025	1/24/2025	50676	Nuts/ bolts	\$14.86	NENA HARDWARE MORTON
0	52357	1/15/2025	1/24/2025	50676	Nuts/bolts	\$6.28	NENA HARDWARE MORTON
0	9018247142	1/15/2025	1/24/2025	50646	GENERAL SUPPLIES - BEVERAGE	\$330.60	GORDON FOOD SERV INC
0	9018247142	1/15/2025	1/24/2025	50646	GENERAL SUPPLIES - DAIRY PRODUCTS	\$164.60	GORDON FOOD SERV INC
0	9018247142	1/15/2025	1/24/2025	50646	GENERAL SUPPLIES - DISPOSABLES	\$2,032.91	GORDON FOOD SERV INC
0	9018247142	1/15/2025	1/24/2025	50646	GENERAL SUPPLIES - FOOD SERVICE	\$38.37	GORDON FOOD SERV INC
0	9018247142	1/15/2025	1/24/2025	50646	GENERAL SUPPLIES - FROZEN	\$2,638.07	GORDON FOOD SERV INC
0	9018247142	1/15/2025	1/24/2025	50646	GENERAL SUPPLIES - GROCERY	\$1,221.96	GORDON FOOD SERV INC
0	9018247142	1/15/2025	1/24/2025	50646	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$738.32	GORDON FOOD SERV INC
0	9018247142	1/15/2025	1/24/2025	50646	GENERAL SUPPLIES - SANITATION	\$202.38	GORDON FOOD SERV INC
0	App#2 and #3	1/15/2025	1/24/2025	50670	Asbestos abatement for HS #2	\$60,935.40	MIDWEST SERVICE GROUP
0	App#2 and #3	1/15/2025	1/24/2025	50670	Asbestos abatement for HS#3	\$14,012.90	MIDWEST SERVICE GROUP
0	BFF-071380	1/15/2025	1/24/2025	50629	Drill bits & bin holders	\$45.15	BLAIN'S FARM & FLEET
0	S011117744.001	1/15/2025	1/24/2025	50695	Discount	(\$1.15)	SPRINGFIELD ELECTRIC SUPPLY
0	S011117744.001	1/15/2025	1/24/2025	50695	Recept & lightbulbs	\$231.50	SPRINGFIELD ELECTRIC SUPPLY
0	SI199711	1/15/2025	1/24/2025	50675	Ceiling tile	\$199.76	NEGWER MATERIALS INC
0	119W-FRKY-4M6D	1/15/2025	1/24/2025	50624	Books - Pierz Grant Jefferson	\$32.90	AMAZON CAPITAL SERVICES, INC

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1XLF-LLWJ-44JL	1/15/2025	1/24/2025	50624	EXPO Low Odor Dry Erase Markers, Fine Ti	\$8.34	AMAZON CAPITAL SERVICES, INC
0	1XLF-LLWJ-44JL	1/15/2025	1/24/2025	50624	Highlighter - 36 pack color highlighter	\$9.99	AMAZON CAPITAL SERVICES, INC
250194	C-011525	1/15/2025	1/24/2025	50658	M4318-PLVE Panoramic Camera	\$999.00	KERN GROUP INC
250194	C-011525	1/15/2025	1/24/2025	50658	T94S01P Conduit Back Box for the M3058-PLVE Network Camera	\$308.00	KERN GROUP INC
250194	C-011525	1/15/2025	1/24/2025	50658	TQ3601-E Conduit Back Box	\$398.00	KERN GROUP INC
0	120451	1/14/2025	1/24/2025	50705	Annual Billing for Brown Elementary - CIP3035 - IP/Cellular 375.00	\$375.00	THOMPSON ELECTRONICS CO INC
0	120451	1/14/2025	1/24/2025	50705	Annual Billing for Jefferson Elementary - CIP3036 - IP/Cellular	\$375.00	THOMPSON ELECTRONICS CO INC
0	120451	1/14/2025	1/24/2025	50705	Annual Billing for Lincoln Elementary - CIP3035 - IP/Cellular	\$375.00	THOMPSON ELECTRONICS CO INC
0	120451	1/14/2025	1/24/2025	50705	Annual Billing for Morton High School - CIP3032 - IP/Cellular	\$375.00	THOMPSON ELECTRONICS CO INC
0	120451	1/14/2025	1/24/2025	50705	Annual Billing for Morton Jr. High - CIP4037 - IP/Cellular	\$375.00	THOMPSON ELECTRONICS CO INC
0	120520	1/14/2025	1/24/2025	50705	Annual Billing for Fire/Security Alarm Monitoring - Cellular with point to point	\$400.00	THOMPSON ELECTRONICS CO INC
0	159301	1/14/2025	1/24/2025	50663	#16 Service exhaust system	\$3,451.70	LIGHTHOUSE AUTOMOTIVE
0	159470	1/14/2025	1/24/2025	50663	#25 Coolant light is on	\$232.85	LIGHTHOUSE AUTOMOTIVE
0	17FJ-QQ7T-GGFN	1/14/2025	1/24/2025	50624	Batteries for MacBook Air	\$57.94	AMAZON CAPITAL SERVICES, INC
0	17PP-HK9M-TQK4	1/14/2025	1/24/2025	50624	Brown - The Anxious Generation	\$152.40	AMAZON CAPITAL SERVICES, INC
0	184289	1/14/2025	1/24/2025	50641	New tires	\$754.56	EAST PEORIA TIRE & VULCANIZING

**Morton Community Unit School Dist 709**

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1CWW-1F7D-NN36	1/14/2025	1/24/2025	50624	Guse - The Writing Rope	\$39.95	AMAZON CAPITAL SERVICES, INC
0	1VVV-MMHK-J73F	1/14/2025	1/24/2025	50624	Americo® TrapEze® Disposable Dusting Sheets,	\$453.00	AMAZON CAPITAL SERVICES, INC
0	1YQV-7QWY-HLGV	1/14/2025	1/24/2025	50624	Plastic cups	\$23.00	AMAZON CAPITAL SERVICES, INC
0	20241207981	1/14/2025	1/24/2025	50652	Background screenings	\$395.50	ILL STATE POLICE
0	210761	1/14/2025	1/24/2025	50654	2025 Builders Risk Renewal	\$7,249.00	JAMES UNLAND & COMPANY INC
0	2621	1/14/2025	1/24/2025	50661	Wire cooler	\$11,055.00	L & F ELECTRIC INC
0	2624	1/14/2025	1/24/2025	50661	Repair crawl space wiring	\$884.25	L & F ELECTRIC INC
0	30244688	1/14/2025	1/24/2025	50643	Salt	\$318.01	FOSTER'S INC
0	4673802	1/14/2025	1/24/2025	50688	Jan - Mar Club dues - Sander	\$176.00	ROTARY CLUB OF MORTON
0	4673809	1/14/2025	1/24/2025	50688	Jan - Mar Club dues - Smock	\$176.00	ROTARY CLUB OF MORTON
0	6242	1/14/2025	1/24/2025	50637	Manage Flex Account	\$546.00	CONSOCIATE GROUP
0	686476	1/14/2025	1/24/2025	50622	Ins premium	\$18.08	AFLAC
0	7764	1/14/2025	1/24/2025	50704	Checked unit and found it tripped on low discharge temp	\$271.00	THERMAL SERVICES INC
0	844415588	1/14/2025	1/24/2025	50647	CUSTODIAL SUPPLIES	\$15.17	HD SUPPLY
0	470582F	1/14/2025	1/24/2025	50642	BIG BAD IRONCLAD (NHHT)~FLR	\$15.64	FOLLETT SCHOOL SOLUTIONS INC
0	470582F	1/14/2025	1/24/2025	50642	BLADES OF FREEDOM (NHHT)~FLR	\$14.73	FOLLETT SCHOOL SOLUTIONS INC
0	470582F	1/14/2025	1/24/2025	50642	COLD WAR CORRESPONDENT (NHHT)~FLR	\$14.73	FOLLETT SCHOOL SOLUTIONS INC
0	470582F	1/14/2025	1/24/2025	50642	Processing	\$1.44	FOLLETT SCHOOL SOLUTIONS INC

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Invoices(Filtered)

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	0 1Q7X-D76J-R6MQ	1/14/2025	1/24/2025	50624	Paper and file folders	\$151.90	AMAZON CAPITAL SERVICES, INC
	0 1P7C-L6K6-QF79	1/14/2025	1/24/2025	50624	H. Pfeifer - Kitchen Supplies	\$206.39	AMAZON CAPITAL SERVICES, INC
	0 WO -608807-1	1/14/2025	1/24/2025	50678	Copy Paper	\$1,337.40	OFFICE ESSENTIALS
250193	AC2X21H	1/14/2025	1/24/2025	50634	Samsung BE43D-H - 4K - Business Pro TV - 43" Mfg. Part#: BE43D-H Contract: Illinois ILTPP AEPA-022G (022-G)	\$260.55	CDW COMPUTER CENTERS INC
	0 10892515	1/13/2025	1/24/2025	50635	GENERAL SUPPLIES - PRODUCE	\$159.60	CENTRAL ILLINOIS PRODUCE
	0 250416013010	1/13/2025	1/24/2025	50623	GENERAL SUPPLIES - BREAD	\$600.16	ALPHA BAKING CO
	0 M49728	1/13/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - BR	\$126.00	BETTER BEVERAGE INC
	0 M49729	1/13/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - GR	\$108.00	BETTER BEVERAGE INC
	0 M49729	1/13/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - GR	\$30.00	BETTER BEVERAGE INC
	0 M49729	1/13/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Strawberry - GR	\$18.75	BETTER BEVERAGE INC
	0 M49730	1/13/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - LN	\$162.00	BETTER BEVERAGE INC
	0 M49730	1/13/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
	0 M49730	1/13/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Strawberry - LN	\$37.50	BETTER BEVERAGE INC
	0 M49731	1/13/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - HS	\$162.00	BETTER BEVERAGE INC
	0 M49731	1/13/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - HS	\$15.00	BETTER BEVERAGE INC

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0	M49731	1/13/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - HS gallons	\$17.60	BETTER BEVERAGE INC
0	M49731	1/13/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Strawberry - HS	\$18.75	BETTER BEVERAGE INC
0	M49732	1/13/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - JH	\$108.00	BETTER BEVERAGE INC
0	M49732	1/13/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Strawberry - JH	\$18.75	BETTER BEVERAGE INC
0	M49733	1/13/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - JF	\$30.00	BETTER BEVERAGE INC
0	M49733	1/13/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - JF	\$108.00	BETTER BEVERAGE INC
0	M49733	1/13/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Strawberry - JF	\$18.75	BETTER BEVERAGE INC
0	1F4J-3NMV-GHL1	1/13/2025	1/24/2025	50624	Crayola Model Magic - White (75ct),	\$75.20	AMAZON CAPITAL SERVICES, INC
0	1F4J-3NMV-GHL1	1/13/2025	1/24/2025	50624	IRIS USA 6 Qt. Plastic Storage Bins Containers with Lids	\$29.24	AMAZON CAPITAL SERVICES, INC
0	1F4J-3NMV-GHL1	1/13/2025	1/24/2025	50624	LUXPaper 8.5" x 11" Cardstock   Letter Size   Navy Blue	\$49.83	AMAZON CAPITAL SERVICES, INC
0	1F4J-3NMV-GHL1	1/13/2025	1/24/2025	50624	Marie's Watercolor Paint - Concentrated Color, P	\$31.04	AMAZON CAPITAL SERVICES, INC
0	1F4J-3NMV-GHL1	1/13/2025	1/24/2025	50624	MAROLAK 204 PCS Washable Sidewalk Chalk Set -	\$29.99	AMAZON CAPITAL SERVICES, INC
0	1F4J-3NMV-GHL1	1/13/2025	1/24/2025	50624	Scotch Magic Tape, Invisible, R	\$20.78	AMAZON CAPITAL SERVICES, INC
0	1F4J-3NMV-GHL1	1/13/2025	1/24/2025	50624	Sharpie Permanent Markers	\$17.98	AMAZON CAPITAL SERVICES, INC
0	1F4J-3NMV-GHL1	1/13/2025	1/24/2025	50624	Sharpie Permanent Markers Bulk Set	\$14.22	AMAZON CAPITAL SERVICES, INC
0	1F4J-3NMV-GHL1	1/13/2025	1/24/2025	50624	Simetufy 36 Pack 5 x 7 Inch Canvas	\$37.58	AMAZON CAPITAL SERVICES, INC

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### Invoices(Filter)

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					Boards		
0	1GQ6-NTVK-FPM9	1/13/2025	1/24/2025	50624	Marie's Watercolor Paint	\$31.04	AMAZON CAPITAL SERVICES, INC
0	1HH9-MVV6-GXJ4	1/13/2025	1/24/2025	50624	Bazzetta & King - Gold Fish Snacks	\$108.25	AMAZON CAPITAL SERVICES, INC
0	14KQ-YWFX-FTL7	1/13/2025	1/24/2025	50624	K. Cirilli - Classroom Paper	\$64.95	AMAZON CAPITAL SERVICES, INC
0	17FJ-QQ7T-JLQK	1/13/2025	1/24/2025	50624	M. Hasler - Phone Charger	\$9.99	AMAZON CAPITAL SERVICES, INC
0	186825	1/13/2025	1/24/2025	50706	Plaques & Plates	\$185.00	TROPHY PRO SHOPPE
0	1CW3-NK3L-CPRT	1/13/2025	1/24/2025	50624	J. Williams - Light Bulbs	\$21.79	AMAZON CAPITAL SERVICES, INC
0	1LV6-P4F4-FXPJ	1/13/2025	1/24/2025	50624	K. Cirilli - Classroom Supplies	\$31.98	AMAZON CAPITAL SERVICES, INC
0	1VJF-X946-H7YM	1/13/2025	1/24/2025	50624	M. Hasler - File Folders	\$20.45	AMAZON CAPITAL SERVICES, INC
0	61727	1/13/2025	1/24/2025	50659	Strings	\$135.17	KIDDER MUSIC CO
0	JazzFest2025	1/13/2025	1/24/2025	50632	Bradley Jazz Festival	\$300.00	BRADLEY UNIVERSITY JAZZ UNIVERSITY
0	JAN2025	1/12/2025	1/24/2025	50673	Gas Serv 12/2-1/2 - Band/Maint	\$904.53	MORTON UTILITIES
0	JAN2025	1/12/2025	1/24/2025	50673	Gas Serv 12/2-1/2 - Bertha	\$1,122.01	MORTON UTILITIES
0	JAN2025	1/12/2025	1/24/2025	50673	Gas Serv 12/2-1/2 - BR	\$2,415.99	MORTON UTILITIES
0	JAN2025	1/12/2025	1/24/2025	50673	Gas Serv 12/2-1/2 - DO	\$1,619.41	MORTON UTILITIES
0	JAN2025	1/12/2025	1/24/2025	50673	Gas Serv 12/2-1/2 - GR	\$3,279.57	MORTON UTILITIES
0	JAN2025	1/12/2025	1/24/2025	50673	Gas Serv 12/2-1/2 - JF	\$3,226.15	MORTON UTILITIES
0	JAN2025	1/12/2025	1/24/2025	50673	Gas Serv 12/2-1/2 - LN	\$3,091.87	MORTON UTILITIES
0	JAN2025	1/12/2025	1/24/2025	50673	Gas Serv 12/2-1/2 - MHS	\$10,814.30	MORTON UTILITIES

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0	JAN2025	1/12/2025	1/24/2025	50673	Gas Serv 12/2-1/2 - MJHS	\$6,139.59	MORTON UTILITIES
0	JAN2025	1/12/2025	1/24/2025	50673	Gas Serv 12/2-1/2 - Trans	\$60.72	MORTON UTILITIES
0	JAN2025	1/12/2025	1/24/2025	50673	Water Serv12/2-1/2 - Band/Maint	\$38.75	MORTON UTILITIES
0	JAN2025	1/12/2025	1/24/2025	50673	Water Serv12/2-1/2 - Bertha	\$90.07	MORTON UTILITIES
0	JAN2025	1/12/2025	1/24/2025	50673	Water Serv12/2-1/2 - BR	\$501.66	MORTON UTILITIES
0	JAN2025	1/12/2025	1/24/2025	50673	Water Serv12/2-1/2 - DO	\$190.70	MORTON UTILITIES
0	JAN2025	1/12/2025	1/24/2025	50673	Water Serv12/2-1/2 - GR	\$536.85	MORTON UTILITIES
0	JAN2025	1/12/2025	1/24/2025	50673	Water Serv12/2-1/2 - GR Soccer	\$11.65	MORTON UTILITIES
0	JAN2025	1/12/2025	1/24/2025	50673	Water Serv12/2-1/2 - JF	\$351.36	MORTON UTILITIES
0	JAN2025	1/12/2025	1/24/2025	50673	Water Serv12/2-1/2 - LN	\$605.05	MORTON UTILITIES
0	JAN2025	1/12/2025	1/24/2025	50673	Water Serv12/2-1/2 - MHS	\$2,041.37	MORTON UTILITIES
0	JAN2025	1/12/2025	1/24/2025	50673	Water Serv12/2-1/2 - MJHS	\$609.67	MORTON UTILITIES
0	JAN2025	1/12/2025	1/24/2025	50673	Water Serv12/2-1/2 - Trans	\$154.72	MORTON UTILITIES
0	1T3H-RW17-GXRX	1/11/2025	1/24/2025	50624	D. Gashaw - Wrestling Headgear	\$599.90	AMAZON CAPITAL SERVICES, INC
0	10892480	1/10/2025	1/24/2025	50635	GENERAL SUPPLIES - PRODUCE	\$610.25	CENTRAL ILLINOIS PRODUCE
0	5032828843	1/10/2025	1/24/2025	50709	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5032828843	1/10/2025	1/24/2025	50709	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5032828843	1/10/2025	1/24/2025	50709	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	5032828843	1/10/2025	1/24/2025	50709	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5032828843	1/10/2025	1/24/2025	50709	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5032828843	1/10/2025	1/24/2025	50709	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5032828843	1/10/2025	1/24/2025	50709	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	1NXR-W1WX-JQC6	1/10/2025	1/24/2025	50624	Teacher supplies - H. Manthey	\$43.20	AMAZON CAPITAL SERVICES, INC
0	1RCV-GN9H-TGYR	1/10/2025	1/24/2025	50624	W. Wright - Cubby Shelf, paper	\$68.24	AMAZON CAPITAL SERVICES, INC
0	4624653	1/10/2025	1/24/2025	50630	J. Ames - Balsa Wood	\$118.60	BLICK ART MATERIALS
0	4673754	1/10/2025	1/24/2025	50688	Jan-Mar 2025 Dues & Meals	\$176.00	ROTARY CLUB OF MORTON
0	1172651	1/9/2025	1/24/2025	50660	GENERAL SUPPLIES - BEVERAGE	\$92.28	KOHL WHOLESale
0	1172651	1/9/2025	1/24/2025	50660	GENERAL SUPPLIES - BREAD	\$749.17	KOHL WHOLESale
0	1172651	1/9/2025	1/24/2025	50660	GENERAL SUPPLIES - DAIRY PRODUCTS	\$50.19	KOHL WHOLESale
0	1172651	1/9/2025	1/24/2025	50660	GENERAL SUPPLIES - DISPOSABLES	\$139.42	KOHL WHOLESale
0	1172651	1/9/2025	1/24/2025	50660	GENERAL SUPPLIES - FROZEN	\$261.75	KOHL WHOLESale
0	1172651	1/9/2025	1/24/2025	50660	GENERAL SUPPLIES - GROCERY	\$1,062.91	KOHL WHOLESale
0	1172651	1/9/2025	1/24/2025	50660	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,427.33	KOHL WHOLESale
0	1172651	1/9/2025	1/24/2025	50660	GENERAL SUPPLIES - PRODUCE	\$626.61	KOHL WHOLESale
0	3272647	1/9/2025	1/24/2025	50689	Casters	\$29.98	RP LUMBER CO INC
0	3288467	1/9/2025	1/24/2025	50689	Washers	\$6.79	RP LUMBER CO INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M49527	1/9/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - BR	\$60.00	BETTER BEVERAGE INC
0	M49527	1/9/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - BR	\$131.04	BETTER BEVERAGE INC
0	M49527	1/9/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Strawberry - BR	(\$0.75)	BETTER BEVERAGE INC
0	M49547	1/9/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - BR	\$54.00	BETTER BEVERAGE INC
0	M49547	1/9/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Strawberry - BR	\$56.25	BETTER BEVERAGE INC
0	M49549	1/9/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - GR	\$108.00	BETTER BEVERAGE INC
0	M49549	1/9/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - GR	\$30.00	BETTER BEVERAGE INC
0	M49549	1/9/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Strawberry - GR	\$56.25	BETTER BEVERAGE INC
0	M49700	1/9/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - LN	\$180.00	BETTER BEVERAGE INC
0	M49700	1/9/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - LN	\$45.00	BETTER BEVERAGE INC
0	M49700	1/9/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Strawberry - LN	\$56.25	BETTER BEVERAGE INC
0	M49701	1/9/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - HS	\$126.00	BETTER BEVERAGE INC
0	M49701	1/9/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - HS	\$30.00	BETTER BEVERAGE INC
0	M49701	1/9/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Strawberry - HS	\$56.25	BETTER BEVERAGE INC
0	M49702	1/9/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - HS	\$36.00	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M49702	1/9/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Strawberry - HS	\$56.25	BETTER BEVERAGE INC
0	M49703	1/9/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - JF	\$15.00	BETTER BEVERAGE INC
0	M49703	1/9/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - JF	\$90.00	BETTER BEVERAGE INC
0	M49703	1/9/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Strawberry - JF	\$56.25	BETTER BEVERAGE INC
0	1LGP-X7QD-KP3J	1/9/2025	1/24/2025	50624	Amazon Basics Classic Puresoft PU Padded Mid-Back Height	\$76.99	AMAZON CAPITAL SERVICES, INC
0	1DCR-97DX-KGG9	1/9/2025	1/24/2025	50624	M. Rotter - Remote clicker	\$9.59	AMAZON CAPITAL SERVICES, INC
0	1PRJ-GYMQ-HRWF	1/9/2025	1/24/2025	50624	J. Ames - Flashcards	\$12.28	AMAZON CAPITAL SERVICES, INC
0	1PXN-MMNM-KNP6	1/9/2025	1/24/2025	50624	A. Beintum - Classroom Supplies	\$25.48	AMAZON CAPITAL SERVICES, INC
0	3269386	1/8/2025	1/24/2025	50689	Casters & peg board	\$87.96	RP LUMBER CO INC
0	1RXV-HJFW-CFRF	1/8/2025	1/24/2025	50624	1,000 Plastic Disposable Soup Spoons	\$20.49	AMAZON CAPITAL SERVICES, INC
0	377288	1/7/2025	1/24/2025	50664	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	377289	1/7/2025	1/24/2025	50664	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	377290	1/7/2025	1/24/2025	50664	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	377291	1/7/2025	1/24/2025	50664	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	377292	1/7/2025	1/24/2025	50664	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	377293	1/7/2025	1/24/2025	50664	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES

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							INC
0	377294	1/7/2025	1/24/2025	50664	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	TIG-25-4284	1/7/2025	1/24/2025	50710	Assest Tiger	\$76.00	XPRESSMYSELF.COM LLC
0	377056	1/6/2025	1/24/2025	50664	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	25005	1/3/2025	1/24/2025	50708	DIESEL FUEL - Maint	\$182.67	VILLAGE OF MORTON
0	25005	1/3/2025	1/24/2025	50708	DIESEL FUEL - Trans	\$10,574.45	VILLAGE OF MORTON
0	25005	1/3/2025	1/24/2025	50708	DR ED-GASOLINE	\$137.22	VILLAGE OF MORTON
0	25005	1/3/2025	1/24/2025	50708	FS-GASOLINE	\$44.56	VILLAGE OF MORTON
0	25005	1/3/2025	1/24/2025	50708	GASOLINE - Maint	\$955.07	VILLAGE OF MORTON
0	25005	1/3/2025	1/24/2025	50708	GASOLINE - Trans	\$2,583.07	VILLAGE OF MORTON
0	BFF-069804	1/3/2025	1/24/2025	50629	Shelf	\$37.99	BLAIN'S FARM & FLEET
0	M49522	1/3/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - GR	\$180.00	BETTER BEVERAGE INC
0	M49522	1/3/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - GR	\$60.00	BETTER BEVERAGE INC
0	M49523	1/3/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - LN	\$216.00	BETTER BEVERAGE INC
0	M49523	1/3/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - LN	\$45.00	BETTER BEVERAGE INC
0	M49524	1/3/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - HS	\$144.00	BETTER BEVERAGE INC
0	M49524	1/3/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - HS	\$60.00	BETTER BEVERAGE INC

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M49525	1/3/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - JH	\$180.00	BETTER BEVERAGE INC
0	M49525	1/3/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - JH	\$60.00	BETTER BEVERAGE INC
0	M49526	1/3/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - JF	\$60.00	BETTER BEVERAGE INC
0	M49526	1/3/2025	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - JF	\$162.00	BETTER BEVERAGE INC
0	5032674064	12/31/2024	1/24/2025	50709	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
0	1D6J-H1RJ-DKJ7	12/29/2024	1/24/2025	50624	T. Beutel - Musical Supplies	\$29.34	AMAZON CAPITAL SERVICES, INC
0	11DM-XRLM-74LY	12/28/2024	1/24/2025	50624	T. Beutel - Musical Supplies	\$65.28	AMAZON CAPITAL SERVICES, INC
0	1YHG-VLT9-RTHM	12/27/2024	1/24/2025	50624	J. Williams - Onesie PJs	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1PVP-CWP7-D449	12/24/2024	1/24/2025	50624	J. Williams - Classroom Supplies	\$34.42	AMAZON CAPITAL SERVICES, INC
0	7620	12/23/2024	1/24/2025	50704	Rebuilt condensate return pumps with customer parts	\$384.00	THERMAL SERVICES INC
0	186890	12/23/2024	1/24/2025	50706	Chess Trophy, CC & State plates	\$57.50	TROPHY PRO SHOPPE
0	M49835	12/19/2024	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - BR	\$18.00	BETTER BEVERAGE INC
0	M49837	12/19/2024	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - GR	\$36.00	BETTER BEVERAGE INC
0	M49838	12/19/2024	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - LN	\$36.00	BETTER BEVERAGE INC
0	M49838	12/19/2024	1/24/2025	50628	GENERAL SUPPLIES - MILK - LN	\$15.00	BETTER BEVERAGE INC
0	M49838	12/19/2024	1/24/2025	50628	GENERAL SUPPLIES - MILK - Strawberry - LN	\$37.50	BETTER BEVERAGE INC
0	M49839	12/19/2024	1/24/2025	50628	GENERAL SUPPLIES - MILK -	\$18.00	BETTER BEVERAGE INC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Chocolate - JH		
0	M49839	12/19/2024	1/24/2025	50628	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M49839	12/19/2024	1/24/2025	50628	GENERAL SUPPLIES - MILK - Strawberry - JH	\$18.75	BETTER BEVERAGE INC
0	M49840	12/19/2024	1/24/2025	50628	GENERAL SUPPLIES - MILK - Chocolate - JF	\$18.00	BETTER BEVERAGE INC
0	1JJY-YT7T-6RNK	12/19/2024	1/24/2025	50624	C. Nosbisch - Bath Bombs for department	\$29.92	AMAZON CAPITAL SERVICES, INC
0	1YVD-PTKL-37RK	12/19/2024	1/24/2025	50624	M. Bolliger - Presidents Poster	\$33.15	AMAZON CAPITAL SERVICES, INC
0	13MF-GJ7P-WCK6	12/18/2024	1/24/2025	50624	M. Bolliger - Classroom Supplies	\$9.98	AMAZON CAPITAL SERVICES, INC
0	BFF-069052	12/17/2024	1/24/2025	50629	Bit tip holder	\$19.98	BLAIN'S FARM & FLEET
0	1MCM-JX1Y-7MKM	12/16/2024	1/24/2025	50624	Amazon Basics 6-Pack LR44 Alkaline Button Coin Cell Battery	\$5.66	AMAZON CAPITAL SERVICES, INC
0	1GNX-KY1C-HQVX	12/10/2024	1/24/2025	50624	Credit Memo - Cubby Storage	(\$57.99)	AMAZON CAPITAL SERVICES, INC
0	162918754-0001	12/9/2024	1/24/2025	50698	Rent concrete grinder	\$549.44	SUNBELT RENTALS INC
0	1LGY-96D4-1DHH	12/3/2024	1/24/2025	50624	S. Hammond - Wrestling Scorebook	\$93.84	AMAZON CAPITAL SERVICES, INC
0	10783922467	11/21/2024	1/24/2025	50639	NEW GOOGLE CHROME EDU PERPETUAL LICENSE	\$320.70	DELL MARKETING LPC/O DELL USA LP
0	WalmartReimbursement	1/24/2025	1/27/2025	0	Walmart - Cookie Mining - Science Lab	\$62.60	Williams, Jordan M
0	MileageDec2024	1/23/2025	1/27/2025	0	Mileage 12/2-12/13/24	\$13.53	Schauer, Diana L
0	CCFall2024	1/22/2025	1/27/2025	0	6650 Fall 2024	\$1,377.00	Edwards, Kirk J
0	CCFall2024	1/22/2025	1/27/2025	0	6850 Fall 2024	\$688.50	Edwards, Kirk J

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	BooksJAN2025	1/22/2025	1/27/2025	0	Kroger - Books	\$21.98	Fink-Galletti, Claire J
0	CC Fall 2024	1/14/2025	1/27/2025	0	EDAD 6301 FALL 2024	\$700.00	Hansen, Hannah E
0	ShoesReimb	1/14/2025	1/27/2025	0	Reimb for safety shoes	\$45.00	Sadler, Jennifer J
0	TPT1/9/25	1/14/2025	1/27/2025	0	TPT - 1st grade morning work/UFLI Sound Cards	\$26.00	Rutan, Emily M
0	SELSnacks	1/14/2025	1/27/2025	0	Costco - SEL Snacks	\$67.75	Massaglia, Patricia A
0	aacappJAN25	1/13/2025	1/27/2025	0	AAC Evaluaiton Genie App	\$12.99	Chaney, Chelsie J
0	ClassroomSupplies	1/13/2025	1/27/2025	0	Classroom supplies	\$76.98	Cirilli, Kelsey L
0	HealthPortaPotter	1/13/2025	1/27/2025	0	Health Class Supplies	\$113.18	Trilikis, Toni E
0	HealthPortaPotter	1/13/2025	1/27/2025	0	Porta Potter Supplies	\$116.72	Trilikis, Toni E
0	Walmart-Musical	1/13/2025	1/27/2025	0	Reimbursement - Walmart - supplies	\$176.05	Graber, Sheila K
0	Mileage 11.24	12/20/2024	1/27/2025	0	november mileage	\$40.20	Becker III, Robert C
0	Mileage 12.24	12/20/2024	1/27/2025	0	december mileage	\$29.48	Becker III, Robert C
0	1034	2/7/2025	2/7/2025	50721	Drivers Education Bill for Fall 2024	\$3,500.00	BOB GRIMM CHEVROLET
0	160778	2/7/2025	2/7/2025	50758	#19 Overheated and died while driving	\$4,653.50	LIGHTHOUSE AUTOMOTIVE
0	161205	2/7/2025	2/7/2025	50758	#8 Service emissions light on	\$3,098.20	LIGHTHOUSE AUTOMOTIVE
0	1NTW-94PH-47RQ	2/7/2025	2/7/2025	50714	Guse Supplies	\$140.60	AMAZON CAPITAL SERVICES, INC
0	272963	2/7/2025	2/7/2025	50781	Filters	\$984.20	PIONEER PARK SUPPLY CO
0	66220	2/7/2025	2/7/2025	50754	Music for MEC	\$35.18	KIDDER MUSIC CO

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	9019071284	2/7/2025	2/7/2025	50742	FOOD SERVICE - GENERAL SUPPLIES	\$140.38	GORDON FOOD SERV INC
0	913335-1	2/7/2025	2/7/2025	50749	#19 Tow to Lighthouse	\$635.00	JOE'S TOWING & RECOVERY
0	16LN-DP3L-7JVR	2/6/2025	2/7/2025	50714	Dispenser, signs & racks	\$284.21	AMAZON CAPITAL SERVICES, INC
0	16LN-DP3L-7JVR	2/6/2025	2/7/2025	50714	Misc supplies for concession stand	\$103.30	AMAZON CAPITAL SERVICES, INC
0	17032	2/6/2025	2/7/2025	50789	iPad repairs	\$320.00	SECURED TECH SOLUTIONS
0	1CPM-Q3JY-1PD7	2/6/2025	2/7/2025	50714	Sound bar	\$79.99	AMAZON CAPITAL SERVICES, INC
0	1FDN-16C6-9GQJ	2/6/2025	2/7/2025	50714	Staff shirts	\$53.53	AMAZON CAPITAL SERVICES, INC
0	64960002	2/6/2025	2/7/2025	50780	FOOD SERVICE - GENERAL SUPPLIES - BEVERAGE	\$1,133.70	PEPSI-COLA
0	7884189	2/6/2025	2/7/2025	50757	LETRS Participant Materials Bundle Units 1-4 Print + 1-	\$1,197.00	LEXIA LEARNING SYSTEMS
0	848920179	2/6/2025	2/7/2025	50743	CUSTODIAL SUPPLIES	\$1,034.26	HD SUPPLY
250207	75324328	2/6/2025	2/7/2025	50792	Zones Storybook Set + Zones Tools to Try CARds for Kids Bundle	\$83.74	SOCIAL THINKING
0	9158023108	2/6/2025	2/7/2025	50712	Refill	\$278.73	AIRGAS USA LLC
0	11KG-RQPL-HMX6	2/5/2025	2/7/2025	50714	return brush credit	(\$11.86)	AMAZON CAPITAL SERVICES, INC
0	52742	2/5/2025	2/7/2025	50773	Bondo & concert patch	\$47.68	NENA HARDWARE MORTON
0	584714	2/5/2025	2/7/2025	50787	Gym door	\$334.00	S & S BUILDERS HARDWARE CO
0	6764	2/5/2025	2/7/2025	50803	Motors	\$3,946.40	YEZEK & SONS LLC
0	9018959845	2/5/2025	2/7/2025	50742	GENERAL SUPPLIES - BEVERAGE	\$339.10	GORDON FOOD SERV INC

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0	9018959845	2/5/2025	2/7/2025	50742	GENERAL SUPPLIES - DAIRY PRODUCTS	\$169.04	GORDON FOOD SERV INC
0	9018959845	2/5/2025	2/7/2025	50742	GENERAL SUPPLIES - DISPOSABLES	\$1,719.46	GORDON FOOD SERV INC
0	9018959845	2/5/2025	2/7/2025	50742	GENERAL SUPPLIES - FOOD SERVICE	\$71.94	GORDON FOOD SERV INC
0	9018959845	2/5/2025	2/7/2025	50742	GENERAL SUPPLIES - FROZEN	\$2,020.49	GORDON FOOD SERV INC
0	9018959845	2/5/2025	2/7/2025	50742	GENERAL SUPPLIES - GROCERY	\$1,218.05	GORDON FOOD SERV INC
0	9018959845	2/5/2025	2/7/2025	50742	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,107.72	GORDON FOOD SERV INC
0	9018959845	2/5/2025	2/7/2025	50742	GENERAL SUPPLIES - SANITATION	\$505.59	GORDON FOOD SERV INC
0	MileageJan2025	2/5/2025	2/7/2025	50788	Mileage 1/8-1/29	\$112.00	SAILORS, STEPHANIE
0	SINV009272	2/5/2025	2/7/2025	50745	School Transportation DH	\$490.50	HOPE LEARNING ACADEMY
0	SINV009272	2/5/2025	2/7/2025	50745	Tuition Intensive DH	\$9,737.46	HOPE LEARNING ACADEMY
0	186889	2/5/2025	2/7/2025	50799	Wrestling Awards - Tourism Grant	\$421.50	TROPHY PRO SHOPPE
0	28026956	2/5/2025	2/7/2025	50778	Q-Interactive Usage EA	\$40.85	PEARSON EDUCATION INC
0	28027096	2/5/2025	2/7/2025	50778	Q-Interactive Usage M.K-L.	\$38.95	PEARSON EDUCATION INC
0	831	2/5/2025	2/7/2025	50734	Credit for Rate Adjustment	(\$1,626.30)	EASTER SEALS-UCP
0	831	2/5/2025	2/7/2025	50734	Daily Rate - E.H. - November 2024	\$8,844.00	EASTER SEALS-UCP
0	831	2/5/2025	2/7/2025	50734	Daily Rate - N.R. - November 2024	\$3,690.89	EASTER SEALS-UCP
0	831	2/5/2025	2/7/2025	50734	Daily Rate - P.T.November 2024	\$8,844.00	EASTER SEALS-UCP

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	879	2/5/2025	2/7/2025	50734	Daily Rate - E.H. - January 2025	\$9,916.00	EASTER SEALS-UCP
0	879	2/5/2025	2/7/2025	50734	Daily Rate - N.R. - January 2025	\$4,138.27	EASTER SEALS-UCP
0	879	2/5/2025	2/7/2025	50734	Daily Rate - P.T.January 2025	\$9,916.00	EASTER SEALS-UCP
0	GRBoardDinner	2/5/2025	2/7/2025	50748	Dinner during conferences	\$300.00	JACK'S CAFE
0	1015219	2/5/2025	2/7/2025	50722	Mary Holmgren Registration	\$295.00	BRADLEY UNIVERSITY
0	1Q6K-JHJL-MWLL	2/5/2025	2/7/2025	50714	Vinyl Labels	\$63.42	AMAZON CAPITAL SERVICES, INC
0	3855494	2/5/2025	2/7/2025	50769	Repairs	\$175.00	MUSIC SHOPPE
0	63570	2/5/2025	2/7/2025	50766	Storage	\$140.00	MOBILE MAXX
0	384	2/5/2025	2/7/2025	50800	Workshop Registration - M. Bolliger; C. Little; E. Russell	\$135.00	UCP SEGUIN INFINITEC
250209	INV162402	2/5/2025	2/7/2025	50711	95 Pocket Phonemic Awareness™ Teacher's Guide	\$204.60	95% GROUP INC
250210	387982	2/5/2025	2/7/2025	50744	Primary Curriculum 2022 - Heggerty Phonemic Awareness Curriculum	\$192.24	HEGGERTY
250215	55996-1	2/5/2025	2/7/2025	50782	General Muiscc Curriculm - GR k-6 5 year license	\$38,220.00	QUAVERED INC
0	10001570	2/4/2025	2/7/2025	50790	Chair caps & bit sets	\$436.96	SHIFFLER EQUIPMENT SALES INC
0	112354	2/4/2025	2/7/2025	50729	Shred serv 1/22 DO	\$39.20	CONFIDENTIAL SECURITY CORP
0	112354	2/4/2025	2/7/2025	50729	Shred serv 1/22 SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	1125659CR	2/4/2025	2/7/2025	50755	Credit for Buffalo chix	(\$59.80)	KOHL WHOLESale
0	161092	2/4/2025	2/7/2025	50758	#14 Repair body damage	\$4,383.33	LIGHTHOUSE AUTOMOTIVE

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1QVY-3FMQ-CCVV	2/4/2025	2/7/2025	50714	Screen hood, Drives and memory card	\$181.46	AMAZON CAPITAL SERVICES, INC
0	2192-197268	2/4/2025	2/7/2025	50775	Windshield wipers	\$40.78	O'REILLY AUTOMOTIVE INC
0	227111	2/4/2025	2/7/2025	50752	CUSTODIAL SUPPLIES	\$468.90	KAEB SANITARY SUPPLY INC
0	3788	2/4/2025	2/7/2025	50784	Inspect bus #20,14,8,27,40,11,29,15,16,26,19,12,7, 41,39,2,10,24,23	\$1,064.00	RICH'S AUTO PARTS & SERVICE
0	3788	2/4/2025	2/7/2025	50784	Inspect bus #33,28,36,31,32,38, 18,21	\$290.00	RICH'S AUTO PARTS & SERVICE
0	848167912	2/4/2025	2/7/2025	50743	CUSTODIAL SUPPLIES	\$2,033.86	HD SUPPLY
0	Feb2025	2/4/2025	2/7/2025	50738	Phonelines	\$932.49	FRONTIER
0	HammondFeb25Grant	2/4/2025	2/7/2025	50728	Walmart - clothing for student	\$177.80	COMMERCE BANK CREDIT CARDS
0	JonesFEBGrant	2/4/2025	2/7/2025	50728	Rooms for wrestling - Tourism Grant	\$840.00	COMMERCE BANK CREDIT CARDS
0	TransJan2025	2/4/2025	2/7/2025	50779	PM Transport for students 298905 & 301527	\$4,472.72	PEORIA PUBLIC SCHOOLS
0	11516457	2/4/2025	2/7/2025	50756	Translation services	\$132.90	LANGUAGE LINE SERVICES INC
0	15806	2/4/2025	2/7/2025	50774	Per Diem - Tuition - J.O. January 2025	\$4,653.36	NEXUS - ONARGA FAMILY HEALING
0	28019073	2/4/2025	2/7/2025	50778	Q-Interactive Usage AB	\$15.20	PEARSON EDUCATION INC
0	28019167	2/4/2025	2/7/2025	50778	Q-Interactive Usage KB	\$89.30	PEARSON EDUCATION INC
0	FranklinFeb25	2/4/2025	2/7/2025	50728	ACC Learning Journey - Workshop (E. Russell)	\$139.00	COMMERCE BANK CREDIT CARDS
0	FranklinFeb25	2/4/2025	2/7/2025	50728	Bilingual Dictionaries	\$95.50	COMMERCE BANK CREDIT CARDS
0	FranklinFeb25	2/4/2025	2/7/2025	50728	IL School Psychologist - Conference K. Buzzell	\$395.00	COMMERCE BANK CREDIT CARDS

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0	FranklinFeb25	2/4/2025	2/7/2025	50728	IL School Psychologist - Conference M. Kerber-Long	\$395.00	COMMERCE BANK CREDIT CARDS
0	FranklinFeb25	2/4/2025	2/7/2025	50728	International Service Fee	\$2.88	COMMERCE BANK CREDIT CARDS
0	FranklinFeb25	2/4/2025	2/7/2025	50728	MHS - Connor4 Useage	\$287.50	COMMERCE BANK CREDIT CARDS
0	FranklinFeb25	2/4/2025	2/7/2025	50728	Teachers Pay Teachers - R. McKinley	\$25.00	COMMERCE BANK CREDIT CARDS
0	FranklinFeb25	2/4/2025	2/7/2025	50728	Walmart 1/24/25 - MLL Supplies	\$44.68	COMMERCE BANK CREDIT CARDS
0	FranklinFeb25	2/4/2025	2/7/2025	50728	Walmart.com	\$1.77	COMMERCE BANK CREDIT CARDS
0	FranklinFeb25	2/4/2025	2/7/2025	50728	Western Psychology - ADOS kit replacement pieces	\$247.50	COMMERCE BANK CREDIT CARDS
0	IN-00419526	2/4/2025	2/7/2025	50777	Brief-2 Parent-Teacher Form Reports	\$142.50	PAR PSYCHOLOGICAL ASSESSMENT RESOURCES
0	IN-00421389	2/4/2025	2/7/2025	50777	Brief-2 Parent-Teacher Form i-Admin	\$143.50	PAR PSYCHOLOGICAL ASSESSMENT RESOURCES
0	LAFeb25	2/4/2025	2/7/2025	50728	ICC / PDI - EP!C Certificate program)	\$900.00	COMMERCE BANK CREDIT CARDS
0	LAFeb25	2/4/2025	2/7/2025	50728	VIP Morton Cinema - Student Outing	\$12.50	COMMERCE BANK CREDIT CARDS
0	LAFeb25	2/4/2025	2/7/2025	50728	Walmart 1/08/25 - LA Groceries	\$35.06	COMMERCE BANK CREDIT CARDS
0	LAFeb25	2/4/2025	2/7/2025	50728	Walmart 1/15/25 - LA Weekly groceries	\$26.34	COMMERCE BANK CREDIT CARDS
0	LAFeb25	2/4/2025	2/7/2025	50728	Walmart 1/22/25 - LA Weekly groceries	\$18.12	COMMERCE BANK CREDIT CARDS
0	NAIN-136982	2/4/2025	2/7/2025	50730	CPI Renewal - A.Baker	\$3,849.00	CRISIS PREVENTION INSTITUTE
0	SPEDFeb25	2/4/2025	2/7/2025	50728	Kroger - 1/13/25 - Rise Cooking	\$52.34	COMMERCE BANK CREDIT CARDS
0	SPEDFeb25	2/4/2025	2/7/2025	50728	Kroger 1/24/25 - Rise Cooking	\$15.57	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	T6R4X7A4B1657	2/4/2025	2/7/2025	50791	Per Diem - Room & Board/2:1 Service - J.S. January 2025	\$48,522.13	SHRUB OAK INTERNATIONAL SCHOOL LLC
0	T6R4X7A4B1657	2/4/2025	2/7/2025	50791	Per Diem - Tuition - J.S. January 2025	\$28,970.97	SHRUB OAK INTERNATIONAL SCHOOL LLC
0	Higusfeb2025	2/4/2025	2/7/2025	50728	Costco - supplies	\$116.93	COMMERCE BANK CREDIT CARDS
0	Higusfeb2025	2/4/2025	2/7/2025	50728	Walmart - spelling bee supplies	\$70.00	COMMERCE BANK CREDIT CARDS
0	WO-624209-1	2/4/2025	2/7/2025	50776	BLUE COPY PAPER BY THE REAM	\$69.90	OFFICE ESSENTIALS
0	WO-624209-1	2/4/2025	2/7/2025	50776	COPY PAPER BY THE CASE	\$919.00	OFFICE ESSENTIALS
0	1454	2/4/2025	2/7/2025	50750	Awards	\$27.00	JOHNSONS FLORAL
0	1455	2/4/2025	2/7/2025	50750	Awards	\$21.00	JOHNSONS FLORAL
0	14WM-9MHX-RKV3	2/4/2025	2/7/2025	50714	Library Books	\$432.06	AMAZON CAPITAL SERVICES, INC
0	17QP-GCHK-16WJ	2/4/2025	2/7/2025	50714	Chair and Wheels	\$168.36	AMAZON CAPITAL SERVICES, INC
0	17WN-VGTN-1JXR	2/4/2025	2/7/2025	50714	Toner	\$151.22	AMAZON CAPITAL SERVICES, INC
0	17WN-VGTN-DFFK	2/4/2025	2/7/2025	50714	Social Studies Supplies	\$23.19	AMAZON CAPITAL SERVICES, INC
0	19CC-QXV6-34NG	2/4/2025	2/7/2025	50714	Office Supplies	\$21.42	AMAZON CAPITAL SERVICES, INC
0	19FQ-9RP1-XYCL	2/4/2025	2/7/2025	50714	Library Book	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1HC4-3MGF-G4N6	2/4/2025	2/7/2025	50714	PE Supplies	\$127.19	AMAZON CAPITAL SERVICES, INC
0	1LNR-M63P-GQ9J	2/4/2025	2/7/2025	50714	Trades Supplies	\$146.50	AMAZON CAPITAL SERVICES, INC
0	1QLV-F369-7KPY	2/4/2025	2/7/2025	50714	Science Supplies	\$62.34	AMAZON CAPITAL SERVICES, INC
0	1QM9-RN7Q-1VPJ	2/4/2025	2/7/2025	50714	FCS Supplies	\$63.63	AMAZON CAPITAL SERVICES, INC

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1VPG-LP6P-1R1Y	2/4/2025	2/7/2025	50714	Social Studies Supplies	\$38.16	AMAZON CAPITAL SERVICES, INC
0	1W4W-613C-16M7	2/4/2025	2/7/2025	50714	FCS Supplies	\$304.48	AMAZON CAPITAL SERVICES, INC
0	1XL9-CN3F-GWD1	2/4/2025	2/7/2025	50714	Science Supplies	\$63.98	AMAZON CAPITAL SERVICES, INC
0	2504	2/4/2025	2/7/2025	50765	Drug Testing	\$420.00	MOBEX INC
0	540942	2/4/2025	2/7/2025	50764	Trades Supplies	\$682.46	MILLWORKS WOODWORKERS SHOP
0	541091	2/4/2025	2/7/2025	50764	Trades Supplies	\$110.50	MILLWORKS WOODWORKERS SHOP
0	928514240	2/4/2025	2/7/2025	50723	Girl's BBall Warm Ups	\$1,578.50	BSN SPORTS/COLLEGIATE PACIFIC
0	96070	2/4/2025	2/7/2025	50762	Trades Supplies	\$147.02	MENARDS INC
0	96455	2/4/2025	2/7/2025	50762	Trades Supplies	\$90.97	MENARDS INC
0	JonesFEB2025	2/4/2025	2/7/2025	50728	Bluff City Grill - Meals	\$201.85	COMMERCE BANK CREDIT CARDS
0	JonesFEB2025	2/4/2025	2/7/2025	50728	Bowl Haven - Practice	\$114.00	COMMERCE BANK CREDIT CARDS
0	JonesFEB2025	2/4/2025	2/7/2025	50728	Holiday Inn - Bowling Travel	\$687.45	COMMERCE BANK CREDIT CARDS
0	1XMX-3Y4T-GDYY	2/4/2025	2/7/2025	50714	Fidget toys for K. Buzzell	\$47.98	AMAZON CAPITAL SERVICES, INC
0	1TH3-HNRP-CGYV	2/4/2025	2/7/2025	50714	Silent Basketballs for MA	\$113.94	AMAZON CAPITAL SERVICES, INC
250177	458260	2/4/2025	2/7/2025	50716	Sensory Rocker	\$92.94	AUTISM PRODUCTS INC
250205	93722	2/4/2025	2/7/2025	50802	Wilson Steps 7-12 materials	\$681.48	WILSON LANG TRAIN CORP
0	157351	2/3/2025	2/7/2025	50758	#17 Ck engine light on and collant light on	\$2,044.37	LIGHTHOUSE AUTOMOTIVE
0	160994	2/3/2025	2/7/2025	50758	#5 Repair alarms	\$579.96	LIGHTHOUSE AUTOMOTIVE

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	161011	2/3/2025	2/7/2025	50758	#20 Repair front wipers	\$1,114.66	LIGHTHOUSE AUTOMOTIVE
0	16NN-D917-9T4N	2/3/2025	2/7/2025	50714	USB Document Camera	\$495.00	AMAZON CAPITAL SERVICES, INC
0	196633	2/3/2025	2/7/2025	50761	Supplies to service blower	\$44.46	MATHIS KELLEY CONST SUPPLY
0	1RMH-WFVN-9CHP	2/3/2025	2/7/2025	50714	Landyards	\$19.96	AMAZON CAPITAL SERVICES, INC
0	1VDJ-9HY1-9JKH	2/3/2025	2/7/2025	50714	Spring Snap Hooks	\$172.04	AMAZON CAPITAL SERVICES, INC
0	2001602696	2/3/2025	2/7/2025	50742	Credit for yogurt	(\$0.16)	GORDON FOOD SERV INC
0	52707	2/3/2025	2/7/2025	50773	Chain link	\$7.18	NENA HARDWARE MORTON
0	6924347	2/3/2025	2/7/2025	50739	ITB 2025 ad	\$53.00	GATEHOUSE MEDIA
0	7853	2/3/2025	2/7/2025	50798	Defrost freezer evaporator. Repair broken wire	\$271.00	THERMAL SERVICES INC
0	Morton709-20250131	2/3/2025	2/7/2025	50726	Background screening	\$240.00	BUSHUE BACKGROUND SCREENING
0	Morton709EHR-2025013	2/3/2025	2/7/2025	50726	EHR reports	\$555.00	BUSHUE BACKGROUND SCREENING
0	S011143486.001	2/3/2025	2/7/2025	50793	Discount	(\$3.55)	SPRINGFIELD ELECTRIC SUPPLY
0	S011143486.001	2/3/2025	2/7/2025	50793	Elbow & support clips	\$118.20	SPRINGFIELD ELECTRIC SUPPLY
0	VIVO-US-26331	2/3/2025	2/7/2025	50801	Chairs & charger cart	\$487.95	VIVO
0	1Q44-PWFX-DJXD	2/3/2025	2/7/2025	50714	Clorox Wipes	\$16.62	AMAZON CAPITAL SERVICES, INC
0	EdwarFEB2025	2/3/2025	2/7/2025	50728	WeaverRidge - Mid Illini Lunch	\$16.32	COMMERCE BANK CREDIT CARDS
0	GardnFEB2025	2/3/2025	2/7/2025	50728	HyVee - Foods	\$33.90	COMMERCE BANK CREDIT CARDS
0	GardnFEB2025	2/3/2025	2/7/2025	50728	Kroger - Foods	\$49.83	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
	0 HSActFEB2025	2/3/2025	2/7/2025	50728	ILMEA - Registration	\$200.00	COMMERCE BANK CREDIT CARDS
	0 LienhFEB2025	2/3/2025	2/7/2025	50728	Kroger - Foods	\$48.31	COMMERCE BANK CREDIT CARDS
	0 LienhFEB2025	2/3/2025	2/7/2025	50728	State Food Safety	\$54.95	COMMERCE BANK CREDIT CARDS
	0 1JD7-1W6J-3M3J	2/3/2025	2/7/2025	50714	MA General supplies/art supplies	\$201.70	AMAZON CAPITAL SERVICES, INC
250213	475461	2/3/2025	2/7/2025	50747	Model Student Handbook Online Subscription	\$350.00	IL PRINCIPALS ASSOC
	0 127787	1/31/2025	2/7/2025	50720	Top screen	\$161.54	BLUNIER IMPLEMENT INC
	0 160893	1/31/2025	2/7/2025	50758	#12 Repair running lights	\$1,744.29	LIGHTHOUSE AUTOMOTIVE
	0 1633-D3TW-DR7Y	1/31/2025	2/7/2025	50714	Credit for returned shirt	(\$19.99)	AMAZON CAPITAL SERVICES, INC
	0 1HN4-X9LT-4NTT	1/31/2025	2/7/2025	50714	Hansen - misc supplies	\$133.49	AMAZON CAPITAL SERVICES, INC
	0 1JVV-1MGG-F6C1	1/31/2025	2/7/2025	50714	Office supplies	\$73.76	AMAZON CAPITAL SERVICES, INC
	0 1XR4-CQVW-D114	1/31/2025	2/7/2025	50714	Connectors & cables	\$56.50	AMAZON CAPITAL SERVICES, INC
	0 2002072482	1/31/2025	2/7/2025	50742	GENERAL SUPPLIES - FROZEN	(\$8.50)	GORDON FOOD SERV INC
	0 2160	1/31/2025	2/7/2025	50732	Repair motors	\$232.00	DOERR MOTOR AND PUMP LLC
	0 2164	1/31/2025	2/7/2025	50732	Repair motors	\$232.00	DOERR MOTOR AND PUMP LLC
	0 52651	1/31/2025	2/7/2025	50773	nut/bolts & screwdriver	\$17.35	NENA HARDWARE MORTON
	0 52653	1/31/2025	2/7/2025	50773	Molding, dowel pro gas	\$78.21	NENA HARDWARE MORTON
	0 52657	1/31/2025	2/7/2025	50773	Outlet and supply lines	\$24.45	NENA HARDWARE MORTON
	0 52678	1/31/2025	2/7/2025	50773	Battereis	\$16.17	NENA HARDWARE MORTON

Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	52679	1/31/2025	2/7/2025	50773	Lag bolt	\$8.59	NENA HARDWARE MORTON
0	875693	1/31/2025	2/7/2025	50770	Belts	\$87.96	NAPA AUTO PARTS MPEC
0	875693	1/31/2025	2/7/2025	50770	Discount	(\$1.76)	NAPA AUTO PARTS MPEC
250045	95212	1/31/2025	2/7/2025	50741	Large Humidified Cabinet, Single Door	\$1,579.50	GOLD MEDAL CENTRAL ILL ML3
250045	95212	1/31/2025	2/7/2025	50741	Super Pop Maxx 16 oz, PowerOff@ Control	\$2,250.00	GOLD MEDAL CENTRAL ILL ML3
250045	95212	1/31/2025	2/7/2025	50741	Warming Cabinet with Hot and Fresh Graphics	\$1,127.00	GOLD MEDAL CENTRAL ILL ML3
250211	C-013025	1/31/2025	2/7/2025	50753	Furnish and install the following: 1.(1) 2N IP Verso 2.0 – Main Unit with Camera <a href="https://www.2n.com/en_US/products/intercoms/2n-ip-verso-2">https://www.2n.com/en_US/products/intercoms/2n-ip-verso-2</a> 2.(1) 2N Back Plate 3. (LOT) Installation Hardware 4. (1) My2N app <a href="https://www.2n.com/en_US/products/answering-units/my2n-app">https://www.2n.com/en_US/products/answering-units/my2n-app</a> 5. (1) Web Relay – As needed 6. (1) OSDP Module <a href="https://www.2n.com/en_US/products/intercoms/2n-helios-ip-verso/osdp-module">https://www.2n.com/en_US/products/intercoms/2n-helios-ip-verso/osdp-module</a> 7. (1) 2N Indoor View <a href="https://www.2n.com/en_US/products/answering-units/2n-indoor-view">https://www.2n.com/en_US/products/answering-units/2n-indoor-view</a> 8. (1) 2N Desk Stand <a href="https://www.2n.com/en_US/products/2n-indoor-desk-stand">https://www.2n.com/en_US/products/2n-indoor-desk-stand</a> 9. (1) 2N IP Verso 13.56 MHz Secured RFID Card Reader, NFC <a href="https://www.2n.com/en_US/products/intercoms/2n-helios-ip-verso/secure-rfid-c">https://www.2n.com/en_US/products/intercoms/2n-helios-ip-verso/secure-rfid-c</a>	\$5,937.00	KERN GROUP INC

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					ard-reader-13-56-mhz-nfc 10. 2N IP Verso Frame for surface installation 11. Pedestal Pro Back Box 12. (LOT) Labor, programming, and testing 13. Labor and installation materials 14. Programming, configuration, and testing 15. Training upon commissioning 16. On-site project management by a Kern Group "Axis Certified Professional." 17. Final project documentation		
0	1191077	1/30/2025	2/7/2025	50755	GENERAL SUPPLIES - BREAD	\$531.17	KOHL WHOLESale
0	1191077	1/30/2025	2/7/2025	50755	GENERAL SUPPLIES - DAIRY PRODUCTS	\$185.35	KOHL WHOLESale
0	1191077	1/30/2025	2/7/2025	50755	GENERAL SUPPLIES - DISPOSABLES	\$27.08	KOHL WHOLESale
0	1191077	1/30/2025	2/7/2025	50755	GENERAL SUPPLIES - FROZEN	\$360.29	KOHL WHOLESale
0	1191077	1/30/2025	2/7/2025	50755	GENERAL SUPPLIES - GROCERY	\$657.66	KOHL WHOLESale
0	1191077	1/30/2025	2/7/2025	50755	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,835.84	KOHL WHOLESale
0	DAF 25 05 MORT	1/30/2025	2/7/2025	50733	GENERAL SUPPLIES - PRODUCE	\$385.00	DOWN AT THE FARMS LLC
0	M45251	1/30/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC
0	M45251	1/30/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Chocolate - BR	\$90.00	BETTER BEVERAGE INC
0	M45251	1/30/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Strawberry - BR	\$37.50	BETTER BEVERAGE INC
0	M45253	1/30/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Chocolate - GR	\$108.00	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M45253	1/30/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - GR	\$30.00	BETTER BEVERAGE INC
0	M45253	1/30/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Strawberry - GR	\$37.50	BETTER BEVERAGE INC
0	M45254	1/30/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Chocolate - LN	\$162.00	BETTER BEVERAGE INC
0	M45254	1/30/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M45254	1/30/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Strawberry - LN	\$56.25	BETTER BEVERAGE INC
0	M45255	1/30/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Chocolate - HS	\$108.00	BETTER BEVERAGE INC
0	M45255	1/30/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - HS	\$30.00	BETTER BEVERAGE INC
0	M45255	1/30/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Strawberry - HS	\$37.50	BETTER BEVERAGE INC
0	M45256	1/30/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Chocolate - JH	\$90.00	BETTER BEVERAGE INC
0	M45256	1/30/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M45256	1/30/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Strawberry - JH	\$37.50	BETTER BEVERAGE INC
0	M45257	1/30/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - JF	\$30.00	BETTER BEVERAGE INC
0	M45257	1/30/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Chocolate - JF	\$126.00	BETTER BEVERAGE INC
0	M45257	1/30/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Strawberry - JF	\$18.75	BETTER BEVERAGE INC
0	P79918202	1/30/2025	2/7/2025	50718	Batteries	\$465.30	BATTERIES PLUS
0	1RNG-67NL-46NR	1/30/2025	2/7/2025	50714	Purex Sta-Flo Concentrated Liquid Starch, 64 oz Bottle by Sta-Flo	\$114.00	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
250167	163017-00	1/30/2025	2/7/2025	50759	flexmike	\$286.00	LIGHTSPEED TECHNOLOGIES INC
250182	367034391	1/30/2025	2/7/2025	50751	Never Too Late Accompaniment MP3 Download Elton John Accompaniment MP3	\$28.80	JW PEPPER & SON INC
0	CarterFEB2025	1/30/2025	2/7/2025	50728	Vista Print - Musical Tickets	\$115.96	COMMERCE BANK CREDIT CARDS
0	HammondFEB2025	1/30/2025	2/7/2025	50728	Apple.com - Monthly Music Subscription	\$10.99	COMMERCE BANK CREDIT CARDS
0	HammondFEB2025	1/30/2025	2/7/2025	50728	IL Reading Council - C. Nosbisch	\$315.00	COMMERCE BANK CREDIT CARDS
0	HammondFEB2025	1/30/2025	2/7/2025	50728	Sticker Mule - D. Cox - Circle CLay	\$137.50	COMMERCE BANK CREDIT CARDS
0	HammondFEB2025	1/30/2025	2/7/2025	50728	Sticker Mule - D. Cox - Jr Potter Magnets	\$29.00	COMMERCE BANK CREDIT CARDS
250199	44101843	1/30/2025	2/7/2025	50796	Countryman E6 Omni Cap, Tan, Flat	\$117.60	SWEETWATER
0	147T-4YCX-7QDN	1/29/2025	2/7/2025	50714	Staff shirts	\$49.98	AMAZON CAPITAL SERVICES, INC
0	160653	1/29/2025	2/7/2025	50758	#12 Repair Child window alarm	\$956.86	LIGHTHOUSE AUTOMOTIVE
0	160759	1/29/2025	2/7/2025	50758	#27 Repair front HVAC blower	\$632.44	LIGHTHOUSE AUTOMOTIVE
0	17DL-F793-7NHN	1/29/2025	2/7/2025	50714	Gorilla glue & lens wipes	\$34.28	AMAZON CAPITAL SERVICES, INC
0	1939-C1LC-93CP	1/29/2025	2/7/2025	50714	Headphone Jacks & adapters	\$70.93	AMAZON CAPITAL SERVICES, INC
0	1FP7-61WN-14KF	1/29/2025	2/7/2025	50714	Credit for returned shirts	(\$35.16)	AMAZON CAPITAL SERVICES, INC
0	1LNF-VXTX-1HM3	1/29/2025	2/7/2025	50714	Batteries	\$104.75	AMAZON CAPITAL SERVICES, INC
0	1QD3-4DRM-7FYJ	1/29/2025	2/7/2025	50714	Staff shirt	\$20.99	AMAZON CAPITAL SERVICES, INC
0	1QRP-M6HM-96CD	1/29/2025	2/7/2025	50714	Headphone Jacks	\$33.47	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1YRY-XQYC-9F9M	1/29/2025	2/7/2025	50714	Credit return shirt	(\$15.98)	AMAZON CAPITAL SERVICES, INC
0	52601	1/29/2025	2/7/2025	50773	Refill propane tank	\$29.99	NENA HARDWARE MORTON
0	52623	1/29/2025	2/7/2025	50773	Squeegee cleaner	\$8.09	NENA HARDWARE MORTON
0	6751	1/29/2025	2/7/2025	50803	Motors	\$3,333.06	YEZEK & SONS LLC
0	9018717944	1/29/2025	2/7/2025	50742	GENERAL SUPPLIES - DAIRY PRODUCTS	\$237.40	GORDON FOOD SERV INC
0	9018717944	1/29/2025	2/7/2025	50742	GENERAL SUPPLIES - DISPOSABLES	\$1,514.05	GORDON FOOD SERV INC
0	9018717944	1/29/2025	2/7/2025	50742	GENERAL SUPPLIES - FROZEN	\$1,210.66	GORDON FOOD SERV INC
0	9018717944	1/29/2025	2/7/2025	50742	GENERAL SUPPLIES - GROCERY	\$196.74	GORDON FOOD SERV INC
0	9018717944	1/29/2025	2/7/2025	50742	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$819.22	GORDON FOOD SERV INC
0	9018717944	1/29/2025	2/7/2025	50742	GENERAL SUPPLIES - PRODUCE	\$17.07	GORDON FOOD SERV INC
0	MB52276106	1/29/2025	2/7/2025	50715	iPad cases	\$144.85	APPLE COMPUTER INC
0	MB52527614	1/29/2025	2/7/2025	50715	iPad case	\$59.95	APPLE COMPUTER INC
250203	7001774325	1/29/2025	2/7/2025	50735	La serie del Bat #1: Un niño llamado Bat (The Bat Series #1: A Boy Called Bat, Spanish Edition)	\$28.00	FIRST BOOK
0	17KX-MM6R-713P	1/29/2025	2/7/2025	50714	Cups for Sunshine cart	\$9.99	AMAZON CAPITAL SERVICES, INC
0	5A6C3070-0001	1/29/2025	2/7/2025	50785	Shane Weyland - ISBE School Wellness Conf.	\$20.00	ROE #40
0	A1E6AB14-0001	1/29/2025	2/7/2025	50785	ISBE School Wellness Conference - Lexy Ginzal	\$20.00	ROE #40

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	WaterfieldJAN2025-2	1/29/2025	2/7/2025	50728	Costco - lounge supplies	\$46.97	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2025-2	1/29/2025	2/7/2025	50728	Costco - office supplies	\$106.94	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2025-2	1/29/2025	2/7/2025	50728	Dollar Tree - prizes	\$36.25	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2025-2	1/29/2025	2/7/2025	50728	EBay (RedMike for 6G)	\$48.04	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2025-2	1/29/2025	2/7/2025	50728	Postage	\$1.47	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2025-2	1/29/2025	2/7/2025	50728	Walmart - coat for student in need, prizes)	\$56.86	COMMERCE BANK CREDIT CARDS
250198	231073399	1/29/2025	2/7/2025	50717	IMPACT EHF LAMP (750w/120v) 3200K/REG	\$173.25	B & H PHOTO-VIDEO
0	MHFA132561	1/29/2025	2/7/2025	50771	Mental Health First Aid Jan25	\$167.65	NATIONAL COUNCIL FOR MENTAL WELLBEING
0	1/14/2025	1/28/2025	2/7/2025	50768	TCI Companies at Westwood Park	\$871.63	MORTON YOUTH BASEBALL ASSOCIATION
0	158137	1/28/2025	2/7/2025	50758	#27 PM, Lube & Inspect brakes	\$809.93	LIGHTHOUSE AUTOMOTIVE
0	158569	1/28/2025	2/7/2025	50758	#41 PM, Lube, Replace filters	\$1,148.81	LIGHTHOUSE AUTOMOTIVE
0	160659	1/28/2025	2/7/2025	50758	#16 Replace drivers side headlight	\$214.16	LIGHTHOUSE AUTOMOTIVE
0	19JL-HJYJ-36XL	1/28/2025	2/7/2025	50714	Wheels for podium	\$23.99	AMAZON CAPITAL SERVICES, INC
0	1NRL-9C3R-4KRM	1/28/2025	2/7/2025	50714	Cables & charger cables	\$63.88	AMAZON CAPITAL SERVICES, INC
0	1XMX-3Y4T-GGCF	1/28/2025	2/7/2025	50714	Genaray LED-7100T 312 LED Variable-Color On-Camera Light	\$189.00	AMAZON CAPITAL SERVICES, INC
0	4006889-1	1/28/2025	2/7/2025	50746	Band width	\$1,785.65	I3-BRDBAND
0	4006889-1	1/28/2025	2/7/2025	50746	Phone lines	\$4,594.76	I3-BRDBAND

**Morton Community Unit School Dist 709**

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	49254010	1/28/2025	2/7/2025	50780	GENERAL SUPPLIES - BEVERAGE	\$922.97	PEPSI-COLA
0	80940125	1/28/2025	2/7/2025	50713	Admin fee for payment	\$300.00	AMALGAMATED BANK OF CHICAGO
0	847445863	1/28/2025	2/7/2025	50743	CUSTODIAL SUPPLIES	\$838.56	HD SUPPLY
0	BomgardenFEB2025	1/28/2025	2/7/2025	50728	JAMF	\$992.07	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	Cell Ph Admin	\$790.47	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	Cell Ph Food Serv	\$107.78	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	Cell Ph HR	\$86.54	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	Cell Ph Maint	\$359.35	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	Cell Ph Sup	\$89.90	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	Cell Ph Tech/ IT	\$542.03	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	Cell Ph Trans	\$53.89	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	IDPH - Schuck Asbestos Lic Renewal	\$76.69	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	Indeed Jobs 1/11	\$504.79	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	Indeed Jobs 1/11 (2)	\$500.60	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	Indeed Jobs 1/13	\$500.30	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	Indeed Jobs 1/15	\$512.10	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	Indeed Jobs 1/17	\$517.25	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	Indeed Jobs 1/2	\$162.97	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	Indeed Jobs 1/21	\$502.24	COMMERCE BANK CREDIT CARDS

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	DO FEB2025	1/28/2025	2/7/2025	50728	Indeed Jobs 1/22	\$510.71	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	Indeed Jobs 1/24	\$508.29	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	Indeed Jobs 12/27	\$506.79	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	Koffer - rubber flooring sample	\$95.01	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	Parts Town - lightbulb for FS	\$72.36	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	U.S. CELLULAR - MPTV hotspot	\$54.79	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	USPS overnight CIE payment	\$31.40	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	VERIZON - Hot Spots	\$180.24	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	VERIZON - Hot Spots 1/23/25	\$180.24	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	VERIZON - MPTV	\$38.01	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	Walmart - Hansen meeting supplies	\$28.16	COMMERCE BANK CREDIT CARDS
0	DO FEB2025	1/28/2025	2/7/2025	50728	Walmart TLC meeting snacks	\$85.12	COMMERCE BANK CREDIT CARDS
0	FuelNov2024	1/28/2025	2/7/2025	50725	Fuel 11/16 Litchfield	\$74.38	Burdette, Peter J
0	FuelNov2024	1/28/2025	2/7/2025	50725	Fuel 11/18 Wally's	\$80.93	Burdette, Peter J
0	FuelNov2024	1/28/2025	2/7/2025	50725	Fuel 11/26 Circle K	\$79.46	Burdette, Peter J
0	JonesFEB2025DO	1/28/2025	2/7/2025	50728	CIRCLE K - Sectionals Bowling	\$52.37	COMMERCE BANK CREDIT CARDS
0	LohnesFEB2025	1/28/2025	2/7/2025	50728	Webstaurant - lightbulb	\$86.25	COMMERCE BANK CREDIT CARDS
0	MHSActFEB2025DO	1/28/2025	2/7/2025	50728	SPEEDWAY - Cheer Comp 1/26	\$30.32	COMMERCE BANK CREDIT CARDS

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	MHSActFEB2025DO	1/28/2025	2/7/2025	50728	SPEEDWAY - Cheer Comp 1/26 (2)	\$81.51	COMMERCE BANK CREDIT CARDS
0	SanderFEB2025	1/28/2025	2/7/2025	50728	LARIAT STEAKHOUSE	\$18.01	COMMERCE BANK CREDIT CARDS
0	SchoonFEB2025	1/28/2025	2/7/2025	50728	FARM & FLEET - cleaner	\$13.98	COMMERCE BANK CREDIT CARDS
0	SchoonFEB2025	1/28/2025	2/7/2025	50728	FARM & FLEET - cleaners	\$14.98	COMMERCE BANK CREDIT CARDS
0	ShumakerFEB2025	1/28/2025	2/7/2025	50728	COSTCO WHSE - custodial supplies	\$69.75	COMMERCE BANK CREDIT CARDS
0	ShumakerFEB2025	1/28/2025	2/7/2025	50728	FARM & FLEET fans & heaters for BR	\$85.96	COMMERCE BANK CREDIT CARDS
0	ShumakerFEB2025	1/28/2025	2/7/2025	50728	FARM & FLEET tools for HS maint	\$121.85	COMMERCE BANK CREDIT CARDS
0	ShumakerFEB2025	1/28/2025	2/7/2025	50728	HARBOR FREIGHT TOOLS for HS maint	\$23.89	COMMERCE BANK CREDIT CARDS
0	SmockFEB2025	1/28/2025	2/7/2025	50728	GANNETT NEWSRPR - online access	\$9.99	COMMERCE BANK CREDIT CARDS
0	SmockFEB2025	1/28/2025	2/7/2025	50728	LARIAT STEAKHOUSE	\$27.84	COMMERCE BANK CREDIT CARDS
0	SturmFEB2025	1/28/2025	2/7/2025	50728	SCREENCASTIFY UNLIMITE	\$120.00	COMMERCE BANK CREDIT CARDS
0	TeaterFEB2025	1/28/2025	2/7/2025	50728	CASEYS- pizza for meeting	\$38.50	COMMERCE BANK CREDIT CARDS
0	TeaterFEB2025	1/28/2025	2/7/2025	50728	DIGITALINSP	\$87.00	COMMERCE BANK CREDIT CARDS
0	TeaterFEB2025	1/28/2025	2/7/2025	50728	INTERNATIONAL SERVICE FEE	\$1.71	COMMERCE BANK CREDIT CARDS
0	TeaterFEB2025	1/28/2025	2/7/2025	50728	TEMPLATE.NET -Go Unlimited plan	\$84.00	COMMERCE BANK CREDIT CARDS
0	TharpFEB2025	1/28/2025	2/7/2025	50728	IL SECRETARY OF STATE 1/24	\$9.00	COMMERCE BANK CREDIT CARDS
0	TharpFEB2025	1/28/2025	2/7/2025	50728	INTERNATIONAL SERVICE FEE	\$2.50	COMMERCE BANK CREDIT CARDS
0	TharpFEB2025	1/28/2025	2/7/2025	50728	TXFUL.CC/DRIVING-TESTS	\$250.00	COMMERCE BANK CREDIT CARDS

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	TharpFEB2025	1/28/2025	2/7/2025	50728	WM SUPERCENTER - Misc supplies	\$68.70	COMMERCE BANK CREDIT CARDS
0	WymanFEB2025DO	1/28/2025	2/7/2025	50728	Evernote	\$129.99	COMMERCE BANK CREDIT CARDS
0	WymanFEB2025Grant	1/28/2025	2/7/2025	50728	WALMART - Pierz Grant 1	\$36.70	COMMERCE BANK CREDIT CARDS
0	WymanFEB2025Grant	1/28/2025	2/7/2025	50728	WALMART - Pierz Grant 2	\$77.91	COMMERCE BANK CREDIT CARDS
0	WymanFEB2025Grant	1/28/2025	2/7/2025	50728	WALMART - Pierz Grant 3	\$148.77	COMMERCE BANK CREDIT CARDS
0	14N6-GN1W-319R	1/28/2025	2/7/2025	50714	McKinney Vento- Clothes	\$148.28	AMAZON CAPITAL SERVICES, INC
0	17PC-FNGT-KNC9	1/28/2025	2/7/2025	50714	Title III - Holes	\$69.90	AMAZON CAPITAL SERVICES, INC
0	1CW3-PCHX-XXPG	1/28/2025	2/7/2025	50714	ESports MCF Grant MHS	\$595.12	AMAZON CAPITAL SERVICES, INC
0	1R44-X1TL-3YJ1	1/28/2025	2/7/2025	50714	MCF E-Sports Grant MHS	\$54.85	AMAZON CAPITAL SERVICES, INC
0	INV-007272	1/28/2025	2/7/2025	50737	Sweet Case   Pastel Set (12 ct)	\$100.00	FOSTER LOVE- TOGETHER WE RISE
0	INV-007272	1/28/2025	2/7/2025	50737	Sweet Case   Stencil (each)	\$10.00	FOSTER LOVE- TOGETHER WE RISE
0	INV-007272	1/28/2025	2/7/2025	50737	Sweet Case Bundle   Velcro Duffle Bag	\$1,665.00	FOSTER LOVE- TOGETHER WE RISE
0	23456	1/28/2025	2/7/2025	50760	Be a Recorder Star Book CD	\$18.95	MACIE PUBLISHING CO
0	7593530	1/28/2025	2/7/2025	50731	Book stands and light covers - PTO to reimburse	\$344.14	DEMCO INC
0	11F4-N7KV-7JHD	1/28/2025	2/7/2025	50714	Excellence through Equity	\$17.14	AMAZON CAPITAL SERVICES, INC
0	11F4-N7KV-7JHD	1/28/2025	2/7/2025	50714	Reaching and teaching students in poverty	\$28.41	AMAZON CAPITAL SERVICES, INC
0	11F4-N7KV-7JHD	1/28/2025	2/7/2025	50714	We want to do more than survive	\$14.39	AMAZON CAPITAL SERVICES, INC
0	19F4-TJXC-NJMW	1/28/2025	2/7/2025	50714	sarver classroom	\$17.88	AMAZON CAPITAL SERVICES, INC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1HH9-MVV6-N7PV	1/28/2025	2/7/2025	50714	guse classroom	\$7.08	AMAZON CAPITAL SERVICES, INC
0	1HH9-MVV6-N7PV	1/28/2025	2/7/2025	50714	prize jar	\$61.47	AMAZON CAPITAL SERVICES, INC
0	1HH9-MVV6-N7PV	1/28/2025	2/7/2025	50714	sarver classroom	\$31.78	AMAZON CAPITAL SERVICES, INC
0	1MRC-3WH4-TCRF	1/28/2025	2/7/2025	50714	Zipper bags for lunch counts	\$14.69	AMAZON CAPITAL SERVICES, INC
0	1MVF-1VM9-XCMT	1/28/2025	2/7/2025	50714	badge holders	\$15.98	AMAZON CAPITAL SERVICES, INC
0	1V7C-19KK-NPW4	1/28/2025	2/7/2025	50714	velcro dots - Little	\$8.98	AMAZON CAPITAL SERVICES, INC
0	723845	1/28/2025	2/7/2025	50797	contact laminate	\$32.90	THE LIBRARY STORE INC
0	723845	1/28/2025	2/7/2025	50797	round corner label protectors	\$18.36	THE LIBRARY STORE INC
0	723845	1/28/2025	2/7/2025	50797	Scotch 893 Glass Filament Tape	\$19.65	THE LIBRARY STORE INC
0	JF1	1/28/2025	2/7/2025	50767	one a patriot keychain	\$335.00	MORTON HIGH SCHOOL ACT FUND
0	WymanJAN25	1/28/2025	2/7/2025	50728	confectionary	\$36.98	COMMERCE BANK CREDIT CARDS
0	WymanJAN25	1/28/2025	2/7/2025	50728	confectionery	\$61.00	COMMERCE BANK CREDIT CARDS
0	WymanJAN25	1/28/2025	2/7/2025	50728	four30 scones	\$25.49	COMMERCE BANK CREDIT CARDS
0	WymanJAN25	1/28/2025	2/7/2025	50728	Sam's - workroom	\$36.78	COMMERCE BANK CREDIT CARDS
0	WymanJAN25	1/28/2025	2/7/2025	50728	Sam's paper	\$389.80	COMMERCE BANK CREDIT CARDS
0	WymanJAN25	1/28/2025	2/7/2025	50728	staples	\$18.49	COMMERCE BANK CREDIT CARDS
0	WymanJAN25	1/28/2025	2/7/2025	50728	Target	\$0.00	COMMERCE BANK CREDIT CARDS
0	WymanJAN25	1/28/2025	2/7/2025	50728	Target-sarver classroom	\$32.00	COMMERCE BANK CREDIT CARDS

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	WymanJAN25	1/28/2025	2/7/2025	50728	Teachers pay teachers	\$40.00	COMMERCE BANK CREDIT CARDS
0	WymanJAN25	1/28/2025	2/7/2025	50728	walmart - poetry cafe	\$34.60	COMMERCE BANK CREDIT CARDS
0	WymanJAN25	1/28/2025	2/7/2025	50728	Walmart-workroom	\$37.08	COMMERCE BANK CREDIT CARDS
0	BrownFebruary2025	1/28/2025	2/7/2025	50728	Mental Health First Aid	\$154.45	COMMERCE BANK CREDIT CARDS
0	108084Feb25MA	1/28/2025	2/7/2025	50736	Water for MA	\$5.50	FIVE STAR WATER
0	ScroggsFeb25	1/28/2025	2/7/2025	50728	Culvers-MA Monthly Treat	\$36.55	COMMERCE BANK CREDIT CARDS
0	ScroggsFeb25	1/28/2025	2/7/2025	50728	EDU Leadership Summit	\$348.65	COMMERCE BANK CREDIT CARDS
0	ScroggsFeb25	1/28/2025	2/7/2025	50728	Walmart-MA store supplies	\$28.22	COMMERCE BANK CREDIT CARDS
0	ScroggsFeb25	1/28/2025	2/7/2025	50728	Walmart-MA- Snacks	\$102.27	COMMERCE BANK CREDIT CARDS
0	10932476	1/27/2025	2/7/2025	50727	GENERAL SUPPLIES - PRODUCE	\$39.90	CENTRAL ILLINOIS PRODUCE
0	11YP-WHXG-GRLD	1/27/2025	2/7/2025	50714	Peppermint for meetings	\$47.98	AMAZON CAPITAL SERVICES, INC
0	160374	1/27/2025	2/7/2025	50758	#18 Repair Front Blower	\$855.36	LIGHTHOUSE AUTOMOTIVE
0	160426	1/27/2025	2/7/2025	50758	#37 Repair coolant leak	\$1,161.70	LIGHTHOUSE AUTOMOTIVE
0	160497	1/27/2025	2/7/2025	50758	#25 Repair collant leak	\$193.32	LIGHTHOUSE AUTOMOTIVE
0	1M3P-7NM3-L437	1/27/2025	2/7/2025	50714	Stainless Steel Lanyard Cable	\$17.85	AMAZON CAPITAL SERVICES, INC
0	1VPR-TQ9Y-LTTT	1/27/2025	2/7/2025	50714	Mini Mighty 1/5 HP 800 CFM Centrifugal Air Movers	\$266.44	AMAZON CAPITAL SERVICES, INC
0	2047	1/27/2025	2/7/2025	50740	Auger-out urinal in Boy's bathroom	\$160.00	GINGERICH PLUMBING CO
0	2153	1/27/2025	2/7/2025	50732	Repair motor	\$116.32	DOERR MOTOR AND PUMP LLC

## Morton Community Unit School Dist 709

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	3311788	1/27/2025	2/7/2025	50786	Midwest	\$18.60	RP LUMBER CO INC
0	52545	1/27/2025	2/7/2025	50773	Gloves	\$30.58	NENA HARDWARE MORTON
0	52577	1/27/2025	2/7/2025	50773	Gloves	\$15.29	NENA HARDWARE MORTON
0	93997Jan2025Trans	1/27/2025	2/7/2025	50736	Bottled water	\$5.50	FIVE STAR WATER
0	FEB2025	1/27/2025	2/7/2025	50794	REnt	\$1,876.35	STANCO RESOURCE GROUP INC
0	M49572	1/27/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC
0	M49572	1/27/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Chocolate - BR	\$108.00	BETTER BEVERAGE INC
0	M49573	1/27/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Chocolate - GR	\$144.00	BETTER BEVERAGE INC
0	M49573	1/27/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - GR	\$45.00	BETTER BEVERAGE INC
0	M49574	1/27/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Chocolate - LN	\$216.00	BETTER BEVERAGE INC
0	M49574	1/27/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - LN	\$45.00	BETTER BEVERAGE INC
0	M49575	1/27/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Chocolate - HS	\$126.00	BETTER BEVERAGE INC
0	M49575	1/27/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - HS	\$9.30	BETTER BEVERAGE INC
0	M49576	1/27/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Chocolate - JH	\$108.00	BETTER BEVERAGE INC
0	M49576	1/27/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M49577	1/27/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - JF	\$30.00	BETTER BEVERAGE INC
0	M49577	1/27/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Chocolate - JF	\$144.00	BETTER BEVERAGE INC

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
250200	191458	1/27/2025	2/7/2025	50724	A Boy Called Bat	\$1,588.14	BULK BOOKSTORE
0	42622 JAN25 BR2	1/27/2025	2/7/2025	50736	Water Service	\$5.50	FIVE STAR WATER
0	Horchem 1.25	1/27/2025	2/7/2025	50728	EDPUZZLE PRO-JAN 25	\$13.50	COMMERCE BANK CREDIT CARDS
0	Horchem 1.25	1/27/2025	2/7/2025	50728	EDPUZZLEPRO-DEC. 24	\$13.50	COMMERCE BANK CREDIT CARDS
0	Horchem 1.25	1/27/2025	2/7/2025	50728	ILMEA-ROCKE	\$260.00	COMMERCE BANK CREDIT CARDS
0	Horchem 1.25	1/27/2025	2/7/2025	50728	WALMART-FACULTY SNACKS	\$66.22	COMMERCE BANK CREDIT CARDS
0	Horchem 1.25	1/27/2025	2/7/2025	50728	WALMART-LOUNGE SUPPLIES	\$15.25	COMMERCE BANK CREDIT CARDS
0	11NK-39M4-XWDD	1/27/2025	2/7/2025	50714	J. Getz - Ink Refill	\$7.98	AMAZON CAPITAL SERVICES, INC
0	1793-YF4T-43W6	1/27/2025	2/7/2025	50714	S. Hammond - Wrestling Supplies	\$510.92	AMAZON CAPITAL SERVICES, INC
0	65839	1/27/2025	2/7/2025	50754	Strings	\$27.20	KIDDER MUSIC CO
0	144H-RMJJ-VLMG	1/25/2025	2/7/2025	50714	R. Gianessi - File Folders	\$13.39	AMAZON CAPITAL SERVICES, INC
0	113C-TTTW-MCVM	1/24/2025	2/7/2025	50714	S. Hammond - Dodgeballs	\$73.96	AMAZON CAPITAL SERVICES, INC
0	M49658	1/23/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC
0	M49658	1/23/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Chocolate - BR	\$54.00	BETTER BEVERAGE INC
0	M49658	1/23/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Strawberry - BR	\$9.37	BETTER BEVERAGE INC
0	M49660	1/23/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Chocolate - GR	\$90.00	BETTER BEVERAGE INC
0	M49660	1/23/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Strawberry - GR	\$18.75	BETTER BEVERAGE INC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M49661	1/23/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Chocolate - LN	\$54.00	BETTER BEVERAGE INC
0	M49661	1/23/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - LN	\$45.00	BETTER BEVERAGE INC
0	M49661	1/23/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Strawberry - LN	\$56.25	BETTER BEVERAGE INC
0	M49662	1/23/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Chocolate - HS	\$90.00	BETTER BEVERAGE INC
0	M49662	1/23/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - HS	\$7.50	BETTER BEVERAGE INC
0	M49662	1/23/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Strawberry - HS	\$28.87	BETTER BEVERAGE INC
0	M49663	1/23/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Chocolate - JH	\$90.00	BETTER BEVERAGE INC
0	M49664	1/23/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - JF	\$15.00	BETTER BEVERAGE INC
0	M49664	1/23/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Chocolate - JF	\$54.00	BETTER BEVERAGE INC
0	M49664	1/23/2025	2/7/2025	50719	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.50	BETTER BEVERAGE INC
0	199245	1/23/2025	2/7/2025	50772	STAPLES 2400 FOR TOSHIBA 6518	\$195.32	NCI BUSINESS SYSTEMS INC
0	367195701	1/23/2025	2/7/2025	50751	Home Plus Rhythm Equals Swing	\$57.99	JW PEPPER & SON INC
0	12200221	1/22/2025	2/7/2025	50763	Electric Serv Usage - Athletic Complex - Dec	\$1,762.52	MIDAMERICAN ENERGY SERV LLC
0	12200221	1/22/2025	2/7/2025	50763	Electric Serv Usage - Bertha - Dec	\$1,331.33	MIDAMERICAN ENERGY SERV LLC
0	12200221	1/22/2025	2/7/2025	50763	Electric Serv Usage - BR - Dec	\$3,293.33	MIDAMERICAN ENERGY SERV LLC
0	12200221	1/22/2025	2/7/2025	50763	Electric Serv Usage - DO - Dec	\$1,168.84	MIDAMERICAN ENERGY SERV LLC

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0	12200221	1/22/2025	2/7/2025	50763	Electric Serv Usage - GR - Dec	\$3,391.38	MIDAMERICAN ENERGY SERV LLC
0	12200221	1/22/2025	2/7/2025	50763	Electric Serv Usage - HS - Dec	\$13,218.86	MIDAMERICAN ENERGY SERV LLC
0	12200221	1/22/2025	2/7/2025	50763	Electric Serv Usage - JF - Dec	\$1,441.14	MIDAMERICAN ENERGY SERV LLC
0	12200221	1/22/2025	2/7/2025	50763	Electric Serv Usage - JH - Dec	\$6,113.97	MIDAMERICAN ENERGY SERV LLC
0	12200221	1/22/2025	2/7/2025	50763	Electric Serv Usage - LN - Dec	\$3,007.74	MIDAMERICAN ENERGY SERV LLC
0	12200221	1/22/2025	2/7/2025	50763	Electric Serv Usage - Trans - Dec	\$1,213.34	MIDAMERICAN ENERGY SERV LLC
0	11C7-1XQQ-YLNJ	1/22/2025	2/7/2025	50714	Be a Friend to Trees (Let's-Read-and-Find-Out, Stage 2)	\$5.59	AMAZON CAPITAL SERVICES, INC
0	11CF-LKG1-QHLT	1/22/2025	2/7/2025	50714	Dry Erase Lapboards - Pack of 25 Whiteboard Set - 9x12	\$73.62	AMAZON CAPITAL SERVICES, INC
0	1KVG-4GH3-YPLC	1/22/2025	2/7/2025	50714	Kosiz 48 Pack Rainbow Colored Duct Tape 10 Yards	\$83.98	AMAZON CAPITAL SERVICES, INC
0	1KVG-4GH3-YPLC	1/22/2025	2/7/2025	50714	SIKEDEPRO Rainbow Colored Duct Tape 6 Pack	\$25.76	AMAZON CAPITAL SERVICES, INC
0	1CD9-TCJG-XT4Y	1/22/2025	2/7/2025	50714	B. Parrott - Classroom Supplies	\$51.58	AMAZON CAPITAL SERVICES, INC
0	1NF4-RNNH-NVQ7	1/22/2025	2/7/2025	50714	M. Bolliger - Class Supplies	\$89.67	AMAZON CAPITAL SERVICES, INC
0	1WDG-PLR9-VVCJ	1/22/2025	2/7/2025	50714	J. Ames - Class Supplies	\$18.98	AMAZON CAPITAL SERVICES, INC
0	16R1-K3TP-HTVN	1/21/2025	2/7/2025	50714	J. Ames - Classroom Supplies	\$86.78	AMAZON CAPITAL SERVICES, INC
0	1QJ7-96ND-NK46	1/21/2025	2/7/2025	50714	A. Geil - Classroom Supplies	\$203.57	AMAZON CAPITAL SERVICES, INC
0	1GLP-WHFG-6QMH	1/20/2025	2/7/2025	50714	J. Akers - Library Books	\$199.59	AMAZON CAPITAL SERVICES, INC
0	1XQ1-361V-QGT6	1/17/2025	2/7/2025	50714	H. Pfeifer - Coffee Supplies	\$56.22	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	S278641	1/15/2025	2/7/2025	50795	Commodity Delivery Fee	\$591.36	SUMMIT FINANCIAL RESOURCES LP
0	1NCR-6V91-4XWR	1/15/2025	2/7/2025	50714	C. Carter - Birthday Cards	\$72.22	AMAZON CAPITAL SERVICES, INC
0	1Q71-99NC-1YNL	1/15/2025	2/7/2025	50714	M. Brummel - Toner	\$408.57	AMAZON CAPITAL SERVICES, INC
0	1VTD-JCCV-13T4	1/15/2025	2/7/2025	50714	J. Ames - Car Mount	\$12.99	AMAZON CAPITAL SERVICES, INC
0	461-2	1/15/2025	2/7/2025	50783	Scholastic Bowl - Quizbowl Packets	\$140.00	REINSTEIN QUIZBOWL
0	51382	12/30/2024	2/7/2025	50721	Oil change	\$59.95	BOB GRIMM CHEVROLET
0	FootballDayTreats	2/6/2025	2/12/2025	0	Football Day treats	\$26.25	Rutan, Emily M
0	CCFall	2/5/2025	2/12/2025	0	ENC 621 Fall 2024	\$1,267.71	Howard, Rhonda L
0	CCSpring2025	2/5/2025	2/12/2025	0	OL5018 Spring 2025	\$350.10	Chaney, Chelsie J
0	CCSpring2025	2/5/2025	2/12/2025	0	OL5254 Spring 2025	\$440.10	Chaney, Chelsie J
0	CCSpring2025	2/5/2025	2/12/2025	0	OL5258 Spring 2025	\$440.10	Chaney, Chelsie J
0	CCSpring2025	2/5/2025	2/12/2025	0	D292 Spring 2025	\$687.50	Loudermilk, Molly A
0	CCSpring2025	2/5/2025	2/12/2025	0	D295 Spring 2025	\$687.50	Loudermilk, Molly A
0	CCSpring2025	2/5/2025	2/12/2025	0	D296 Spring 2025	\$458.33	Loudermilk, Molly A
0	CCSpring2025	2/5/2025	2/12/2025	0	LE5600 Spring 2025	\$489.00	Massaglia, Patricia A
0	CCSpring2025	2/5/2025	2/12/2025	0	D292 Spring 2025	\$687.50	Neill, Taylor A
0	CCSpring2025	2/5/2025	2/12/2025	0	D295 Spring 2025	\$687.50	Neill, Taylor A
0	CCSpring2025	2/5/2025	2/12/2025	0	D296 Spring 2025	\$458.33	Neill, Taylor A
0	CCSpring2025	2/5/2025	2/12/2025	0	EDUP 9483 Spring 2025	\$248.00	Webb, Kelly M

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	MileageJan2025	2/5/2025	2/12/2025	0	Mileage 1/6 - 1/31	\$52.78	Baldwin, Clint D
0	MileageJan2025	2/5/2025	2/12/2025	0	Mileage 1/9-1/17	\$5.46	Guse, Breanna E
0	MileageNov-Jan	2/5/2025	2/12/2025	0	Mileage 1/10 - 1/31	\$44.80	Zimmerman, Amy E
0	MileageNov-Jan	2/5/2025	2/12/2025	0	Mileage 11/26 - 12/20	\$34.17	Zimmerman, Amy E
0	MileJan2025	2/5/2025	2/12/2025	0	Mileage 1/7-1/31	\$19.60	Dralle, Mary E
0	MileJan2025	2/5/2025	2/12/2025	0	Mileage 1/7-1/31	\$47.32	Duke, Sarah L
0	MileJan2025	2/5/2025	2/12/2025	0	Mileage 1/7-1/31	\$2.24	Forbes, Charli J
0	MileJan2025	2/5/2025	2/12/2025	0	Mileage 1/6-1/30	\$14.28	Hunt, Amber J
0	MileJan2025	2/5/2025	2/12/2025	0	Mileage 1/7-1/31	\$20.93	Lohnes, Crystal D
0	MileJan2025	2/5/2025	2/12/2025	0	Mileage 1/7-1/30	\$41.44	Sadler, Jennifer J
0	MileJan2025	2/5/2025	2/12/2025	0	Mileage 1/6-1/28	\$18.06	Spencer, Cortney N
0	MileJan2025	2/5/2025	2/12/2025	0	Mileage 1/7-1/30	\$18.48	Watson, Andrea G
0	MileJan2025	2/5/2025	2/12/2025	0	Mileage 1/7-1/31	\$13.72	Wolf, Octavia K
0	MileageJan25	2/5/2025	2/12/2025	0	Mileage 1/6/25 - 1/28/25	\$18.69	Buzzell, Katharine M
0	SummitFEB2025	2/5/2025	2/12/2025	0	Summit Registration	\$295.00	Mcclure, Shannon R
0	FuelCheerJan2025	2/4/2025	2/12/2025	0	Fuel Cheer camp 1/24/25	\$43.86	Gordon, Jodi M
0	MileageJan2025	2/4/2025	2/12/2025	0	Mileage 1/3-1/31	\$33.74	Crum, Anthony R
0	MileageJan2025	2/4/2025	2/12/2025	0	Mileage 1/7-1/29	\$32.20	Hansen, Hannah E

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0	MileageJan25	2/4/2025	2/12/2025	0	Mileage - January 2025	\$32.41	Brown, Stephanie L
0	MileageJan25	2/4/2025	2/12/2025	0	Mileage Reimbursement January 2025	\$8.82	Bush, Morgan G
0	MileageJan25	2/4/2025	2/12/2025	0	Mileage January 2025	\$16.10	Morris, Hannah F
0	RockeConf2/7	2/4/2025	2/12/2025	0	BUFFALO WILD WINGS MEAL	\$20.88	Rocke, Shane J
0	RockeConf2/7	2/4/2025	2/12/2025	0	MCDONALDS MEAL	\$4.27	Rocke, Shane J
0	RockeConf2/7	2/4/2025	2/12/2025	0	MCONALDS MEAL	\$7.96	Rocke, Shane J
0	RockeConf2/7	2/4/2025	2/12/2025	0	MILEAGE REIMB-CIVIC CENTER	\$33.60	Rocke, Shane J
0	RockeConf2/7	2/4/2025	2/12/2025	0	THANH LINH MEAL	\$20.83	Rocke, Shane J
0	ReimbursementFeb25	2/4/2025	2/12/2025	0	Mileage to/From conference in Bloomington 1/30/25 & 1/31/25	\$82.88	Baker, Alyson M
0	ReimbursementFeb25	2/4/2025	2/12/2025	0	Parking @ conference	\$6.94	Baker, Alyson M
0	ReimbursementFeb25	2/4/2025	2/12/2025	0	Parking while at conference	\$13.88	Buzzell, Katharine M
0	ReimbursementFeb25	2/4/2025	2/12/2025	0	Reimbursement minus tax for purchase of pinking shears for RISE program	\$14.99	Kolacki, Sarah G
0	MileageJan2025	2/3/2025	2/12/2025	0	Mileage 1/2-1/31	\$79.94	Rivera, Rhys B
0	MileageJan2025	2/3/2025	2/12/2025	0	Mileage 1/2-1/31	\$48.02	Wright, Jennifer L
0	1	2/3/2025	2/12/2025	0	CANDY BARS FOR REJUV RM	\$129.50	Bakirdan, Jennifer L
0	Mileage 1.25	2/3/2025	2/12/2025	0	Round Trip Mileage to MA	\$42.00	Becker III, Robert C
0	MileageJan2025	2/3/2025	2/12/2025	0	Amanda Derrick mileage Jan 2025	\$11.90	Derrick, Amanda K
0	MileageMeesterJan25	2/3/2025	2/12/2025	0	Mileage for January 2025	\$72.66	Meester, Tara E

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	SELAmazon	1/31/2025	2/12/2025	0	SEL Snacks for Incentives	\$24.90	Massaglia, Patricia A
0	MileageJan2025	1/31/2025	2/12/2025	0	Randi McKinley Mileage Jan2025	\$36.75	McKinley, Randi M
0	Starbucks1-24-25	1/29/2025	2/12/2025	0	Starbucks - Department Meeting	\$53.07	Rabe, Jennifer M
0	SW011925	1/28/2025	2/12/2025	0	Teacher Supplies	\$43.96	Williams, Sarah C
0	suppliesJAN25	1/28/2025	2/12/2025	0	Aldi workroom kettle	\$18.99	Troxell, Zoe B
0	suppliesJAN25	1/28/2025	2/12/2025	0	Costco - poetry cafe water	\$15.96	Troxell, Zoe B
0	suppliesJAN25	1/28/2025	2/12/2025	0	Costco - workroom food	\$44.66	Troxell, Zoe B
0	suppliesJAN25	1/28/2025	2/12/2025	0	Costco Washburn classroom	\$42.18	Troxell, Zoe B
0	suppliesJAN25	1/28/2025	2/12/2025	0	Costco workroom chocolate	\$21.49	Troxell, Zoe B
0	suppliesJAN25	1/28/2025	2/12/2025	0	walmart - meeting snacks	\$9.54	Troxell, Zoe B
0	ChoirReimbursement	1/23/2025	2/12/2025	0	Musical Choir Trip - Reimbursement - Gas & Parking	\$102.62	Ginzel, Benjamin D
0	1010	2/21/2025	2/21/2025	50825	Deposit for Parts for E350 - West Point School Of Music	\$2,000.00	EP3 AUTO
0	13D4-NHGD-F7MT	2/21/2025	2/21/2025	50808	Credit for ornaments	(\$13.99)	AMAZON CAPITAL SERVICES, INC
0	1V6Y-CVYK-744M	2/21/2025	2/21/2025	50808	Credit for ornaments	(\$7.99)	AMAZON CAPITAL SERVICES, INC
0	42935726	2/21/2025	2/21/2025	50867	Copy paper	\$248.94	QUILL CORPORATION
0	6478361	2/21/2025	2/21/2025	50886	Rear Mount 60" Field Finisher	\$799.35	VAN WALL EQUIPMENT
0	DAF 25 08 MORT	2/21/2025	2/21/2025	50824	FOOD SERVICE - GENERAL SUPPLIES - PRODUCE	\$135.00	DOWN AT THE FARMS LLC

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0	11030155	2/20/2025	2/21/2025	50819	FOOD SERVICE - GENERAL SUPPLIES - PRODUCE	\$676.95	CENTRAL ILLINOIS PRODUCE
0	1C46-R7NG-767D	2/20/2025	2/21/2025	50808	Phone case	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1RWJ-N71F-74JW	2/20/2025	2/21/2025	50808	Phone case	\$39.95	AMAZON CAPITAL SERVICES, INC
0	1RYM-KKLL-6VYJ	2/20/2025	2/21/2025	50808	Phone case	\$13.99	AMAZON CAPITAL SERVICES, INC
0	2297-5	2/20/2025	2/21/2025	50875	Paint	\$34.94	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	2410000393	2/20/2025	2/21/2025	50814	Repair body damage to 2020 Van	\$3,879.36	CALIBER COLLISION
0	53073	2/20/2025	2/21/2025	50855	screws	\$11.69	NENA HARDWARE MORTON
0	88542009	2/20/2025	2/21/2025	50861	FOOD SERVICE - GENERAL SUPPLIES - BEVERAGE	\$1,062.40	PEPSI-COLA
0	9019509019	2/20/2025	2/21/2025	50829	FOOD SERVICE - GENERAL SUPPLIES	\$33.96	GORDON FOOD SERV INC
0	M45368	2/20/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC
0	M45368	2/20/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - BR	\$108.00	BETTER BEVERAGE INC
0	M45368	2/20/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - BR	\$18.75	BETTER BEVERAGE INC
0	M45371	2/20/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - LN	\$180.00	BETTER BEVERAGE INC
0	M45371	2/20/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M45371	2/20/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - LN	\$37.50	BETTER BEVERAGE INC
0	M45372	2/20/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - HS	\$108.00	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M45372	2/20/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - HS	\$37.50	BETTER BEVERAGE INC
0	M45373	2/20/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M45373	2/20/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - JH	\$90.00	BETTER BEVERAGE INC
0	M45373	2/20/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - JH	\$18.75	BETTER BEVERAGE INC
0	M45374	2/20/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - JF	\$15.00	BETTER BEVERAGE INC
0	M45374	2/20/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - JF	\$90.00	BETTER BEVERAGE INC
0	M45374	2/20/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - JF	\$18.75	BETTER BEVERAGE INC
0	MAR2025	2/20/2025	2/21/2025	50818	MAR2025 Dental Ins premium	\$17,441.42	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAR2025	2/20/2025	2/21/2025	50818	MAR2025 Health Ins premium HMO	\$58,776.06	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAR2025	2/20/2025	2/21/2025	50818	MAR2025 Health Ins premium PPO	\$219,730.91	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAR2025	2/20/2025	2/21/2025	50818	MAR2025 Teladoc	\$1,022.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAR2025	2/20/2025	2/21/2025	50818	MAR2025 Total Basic Life Ins premium	\$1,837.53	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAR2025	2/20/2025	2/21/2025	50818	MAR2025 Vision Ins premium	\$2,314.67	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAR2025	2/20/2025	2/21/2025	50818	MAR2025 Voluntary Life Ins premium	\$2,918.82	CENTRAL ILLINOIS EDUCATORS' TRUST
0	P10000674425	2/20/2025	2/21/2025	50828	Overage fee	\$135.50	GFL ENVIRONMENTAL
0	P10000674426	2/20/2025	2/21/2025	50828	Overage fees	\$36.80	GFL ENVIRONMENTAL
0	S101006623.002	2/20/2025	2/21/2025	50877	Wall mount sensor & screwdriver	\$323.75	SOUTH SIDE CONTROL SUPPLY CO

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250222	25-10013	2/20/2025	2/21/2025	50876	*ALL BOOKS DECODABLE CLASSROOM BUNDLE: Chapter Books, Story Collections, Readers	\$382.00	SIMPLE WORDS BOOKS
250226	65263	2/20/2025	2/21/2025	50831	Essentials of Payroll for the School Business Office	\$190.00	IL ASSOC OF SCHOOL BUSINESS
0	1YF1-KH6G-9K66	2/20/2025	2/21/2025	50808	H. Pfeifer - Bounty Napkins	\$31.80	AMAZON CAPITAL SERVICES, INC
250165	475655	2/20/2025	2/21/2025	50826	10-fold origami : fabulous paperfolds you can make in just 10 steps!	\$19.27	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	20,000 leagues under the sea	\$14.57	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	A brief history of stuff : the extraordinary stories of ordinary objects	\$23.89	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	A Christmas carol	\$20.56	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	A history of ghosts, spirits and the supernatural	\$33.04	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	Alfie and Me What Owls Know, What Humans Believe	\$19.02	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	Animals in colored pencil : learn to draw with colored pencil step by step	\$10.61	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	Animation 1 : learn to animate step by step	\$10.61	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	Beginning still life	\$10.61	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	Beowulf : a prose translation	\$20.03	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	Book Processing:	\$49.02	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	Children of anguish and anarchy	\$23.88	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	Dreams of gods & monsters	\$21.16	FOLLETT SCHOOL SOLUTIONS INC

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250165	475655	2/20/2025	2/21/2025	50826	Engineering in plain sight : an illustrated field guide to the constructed environment	\$37.61	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	Ethics in politics	\$40.39	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	Fair elections and voting rights	\$34.05	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	Fantasy football	\$23.95	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	Foolproof sketching & painting techniques for beginners	\$19.30	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	Friendship bracelets!	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	Garlic & the vampire	\$23.88	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	How to draw animals : in simple steps	\$18.99	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	Journey to the centre of the earth	\$17.53	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	Repeat after me	\$23.88	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	Separation of government powers	\$34.05	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	Stay dead	\$18.39	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	Sunrise nights	\$19.30	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	The call of the wild	\$13.34	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	The collected poems	\$25.90	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	The jungle	\$19.29	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	The Legend of Sleepy Hollow	\$14.55	FOLLETT SCHOOL SOLUTIONS INC

**Morton Community Unit School Dist 709**

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
250165	475655	2/20/2025	2/21/2025	50826	The monstrous kind	\$19.30	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	The scarlet letter	\$13.34	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	The wonderful Wizard of Oz	\$16.69	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	The yellow wallpaper and other writings	\$15.43	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	Together we burn	\$18.39	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	Voting : rights and suppression	\$34.05	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	What an owl knows : the new science of the world's most enigmatic birds	\$28.46	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	White Fang	\$20.56	FOLLETT SCHOOL SOLUTIONS INC
250165	475655	2/20/2025	2/21/2025	50826	Wisteria	\$19.30	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	A history of basketball in 15 sneakers	\$33.04	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	All quiet on the western front	\$36.74	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	American table : the foods, people, and innovations that feed us	\$37.62	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	Birds	\$30.00	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	Book Processing:	\$38.70	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	Break to you	\$19.30	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	Breaking Twitter : Elon Musk and the most controversial corporate takeover in history	\$28.46	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	Cats	\$30.00	FOLLETT SCHOOL SOLUTIONS INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
250165	475655A	2/20/2025	2/21/2025	50826	College football's greatest	\$31.17	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	Death at Morning House	\$19.30	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	Dogs	\$30.00	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	Eleven houses	\$19.30	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	Fashion Killa : how hip-hop revolutionized high fashion	\$27.54	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	Fish	\$30.00	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	Grace notes : poems about families	\$19.30	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	Guinness World Records, 2025	\$28.42	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	Heir	\$21.13	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	How to draw a graphic novel	\$18.99	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	How to win at chess : the ultimate guide for beginners and beyond	\$23.88	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	Jewish holiday baking : inspired recipes for Rosh Hashanah, Hanukkah, Purim, Passover, and more	\$12.86	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	Reptiles	\$30.00	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	Simply nutrition : for complete beginners	\$16.56	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	Somewhere beyond the sea	\$27.54	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	Stealing Little Moon : the legacy of the American Indian boarding schools	\$19.30	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	The Black Widow : a memoir	\$28.46	FOLLETT SCHOOL SOLUTIONS INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
250165	475655A	2/20/2025	2/21/2025	50826	The illustrated encyclopedia of military helicopters : a guide to over 80 years of rotorcraft, from the first types deployed in World War II to the specialized aircraft in service today	\$23.89	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	The lies we conjure	\$19.30	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	The wild huntress	\$19.30	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	Things we make : the unknown history of invention from cathedrals to soda cans	\$25.71	FOLLETT SCHOOL SOLUTIONS INC
250165	475655A	2/20/2025	2/21/2025	50826	True crime biographies : mafia bosses, murderers, con men and crooks	\$28.42	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	1000 skateboards	\$28.01	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	Abbey Road : the inside story of the world's most famous recording studio	\$28.42	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	Alice's adventures in Wonderland ; and Through the looking-glass and what Alice found there	\$20.03	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	Around the world in eighty days	\$16.69	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	Barefoot Contessa back to basics : fabulous flavor from simple ingredients	\$33.04	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	Be Ready When the Luck Happens A Memoir	\$32.13	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	Book Processing:	\$46.44	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	Christmas baking : festive cookies, candies, cakes, breads, and snacks to bring comfort and joy to your holiday	\$23.88	FOLLETT SCHOOL SOLUTIONS INC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
250165	475655B	2/20/2025	2/21/2025	50826	Easy money : cryptocurrency, casino capitalism, and the golden age of fraud	\$26.63	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	Eerie legends : an illustrated exploration of creepy creatures, the paranormal, and folklore from around the world	\$29.95	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	Grimms' fairy tales	\$16.69	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	Halloween delights : a collection of Halloween recipes	\$39.99	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	Holiday cookies : showstopping recipes to sweeten the season	\$19.31	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	How to draw epic fantasy art	\$25.15	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	How to draw like a fashion designer	\$18.71	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	Making bread at home : over 50 recipes from around the world to bake & share	\$18.06	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	Pumpkin spice & everything nice	\$19.81	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	Star Wars. The Life Day cookbook :official holiday recipes from a galaxy far, far away	\$23.88	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	Take the lead : hanging on, letting go, and conquering life's hardest climbs	\$27.55	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	The atlas of true crime : a worldwide guide to murderers & thieves, kidnappers & con men	\$23.85	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	The Christmas movie cookbook : recipes from your favorite holiday films	\$21.13	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	The complete book of pickleball : the	\$23.54	FOLLETT SCHOOL SOLUTIONS INC

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Invoices(Filterd)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					ultimate training guide for passionate players of all levels		
250165	475655B	2/20/2025	2/21/2025	50826	The Count of Monte Cristo	\$27.86	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	The great big pumpkin cookbook : a quick and easy guide to making pancakes, soups, breads, pastas, cakes, cookies, and more	\$17.47	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	The object at hand : intriguing and inspiring stories from the Smithsonian collections	\$28.42	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	The other family doctor : a veterinarian explores what animals can teach us about love, life, and mortality	\$26.63	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	The selected works of Edgar Allan Poe	\$16.69	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	The Stanley Cup : a history of hockey's greatest prize from the pages of Sports illustrated	\$42.19	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	The thirteenth child	\$20.22	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	The Ultimate Book of Blues Guitars The Players and Guitars That Shaped the Music	\$37.62	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	The war of the worlds	\$16.51	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	Tools : a visual exploration of implements and devices in the workshop	\$33.04	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	Total garbage : how we can fix our waste and heal our world	\$26.63	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	Ultimate heavy metal guitars : from	\$42.19	FOLLETT SCHOOL SOLUTIONS INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					hard rock to metal		
250165	475655B	2/20/2025	2/21/2025	50826	Where the library hides : a novel	\$19.31	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	World Of Sports (#A222069) - The Britannica guide to basketball	\$37.81	FOLLETT SCHOOL SOLUTIONS INC
250165	475655B	2/20/2025	2/21/2025	50826	World Of Sports (#A222069) - The Britannica guide to soccer	\$37.81	FOLLETT SCHOOL SOLUTIONS INC
250165	475655F	2/20/2025	2/21/2025	50826	10 hours to go	\$20.04	FOLLETT SCHOOL SOLUTIONS INC
250165	475655F	2/20/2025	2/21/2025	50826	10 Things I Hate About Prom	\$19.60	FOLLETT SCHOOL SOLUTIONS INC
250165	475655F	2/20/2025	2/21/2025	50826	4H and FFA Enc.	\$37.00	FOLLETT SCHOOL SOLUTIONS INC
250165	475655F	2/20/2025	2/21/2025	50826	Abandon Ship	\$18.67	FOLLETT SCHOOL SOLUTIONS INC
250165	475655F	2/20/2025	2/21/2025	50826	ACT Prep Plus 2025	\$32.55	FOLLETT SCHOOL SOLUTIONS INC
250165	475655F	2/20/2025	2/21/2025	50826	ACT Study GDE	\$34.36	FOLLETT SCHOOL SOLUTIONS INC
250165	475655F	2/20/2025	2/21/2025	50826	Barefoot Contessa at home : everyday recipes you'll make over and over again	\$33.04	FOLLETT SCHOOL SOLUTIONS INC
250165	475655F	2/20/2025	2/21/2025	50826	Beneath	\$19.60	FOLLETT SCHOOL SOLUTIONS INC
250165	475655F	2/20/2025	2/21/2025	50826	Book Processing:	\$12.90	FOLLETT SCHOOL SOLUTIONS INC
250165	475655F	2/20/2025	2/21/2025	50826	Dagger and the Flame	\$21.46	FOLLETT SCHOOL SOLUTIONS INC
250165	475655F	2/20/2025	2/21/2025	50826	Dont Let the Forest In	\$19.60	FOLLETT SCHOOL SOLUTIONS INC
250192	501994F	2/20/2025	2/21/2025	50826	30 copies of No Fear Shakespeare Twelfth Night Follett-bound	\$487.20	FOLLETT SCHOOL SOLUTIONS INC
250195	505544F	2/20/2025	2/21/2025	50826	30 copies (class set) of The Great Gatsby	\$292.80	FOLLETT SCHOOL SOLUTIONS INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	100108	2/19/2025	2/21/2025	50880	Cookies	\$48.00	SWEET E'S
0	10800412695	2/19/2025	2/21/2025	50823	Dell Latitude 3550, BTX	\$740.14	DELL MARKETING LPC/O DELL USA LP
0	1197624CR	2/19/2025	2/21/2025	50841	GENERAL SUPPLIES - FROZEN	(\$157.62)	KOHL WHOLESALE
0	13N3-4XCP-HFTM	2/19/2025	2/21/2025	50808	Stickers	\$34.75	AMAZON CAPITAL SERVICES, INC
0	162021	2/19/2025	2/21/2025	50843	#22 INOP headlights	\$310.82	LIGHTHOUSE AUTOMOTIVE
0	162058	2/19/2025	2/21/2025	50843	#27 INOP Amber 8 way	\$527.92	LIGHTHOUSE AUTOMOTIVE
0	1775203	2/19/2025	2/21/2025	50868	Bottled water	\$63.50	RNJ DISTRIBUTION INC
0	17J6-TCNX-LF1C	2/19/2025	2/21/2025	50808	MX Ergo S Advanced Wireless Trackball Mouse	\$99.99	AMAZON CAPITAL SERVICES, INC
0	1C3H-H6F1-L6VP	2/19/2025	2/21/2025	50808	Hansen - misc supplies	\$145.28	AMAZON CAPITAL SERVICES, INC
0	1DQC-VJHT-R4P9	2/19/2025	2/21/2025	50808	Phone case	\$36.75	AMAZON CAPITAL SERVICES, INC
0	1YL7-C6XD-T3VM	2/19/2025	2/21/2025	50808	Book case	\$117.57	AMAZON CAPITAL SERVICES, INC
0	2245-4	2/19/2025	2/21/2025	50875	Paint	\$69.88	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	30244767	2/19/2025	2/21/2025	50827	Salt	\$1,272.04	FOSTER'S INC
0	422	2/19/2025	2/21/2025	50851	Legal services	\$9,056.00	MILLER HALL & TRIGGS
0	422(1)	2/19/2025	2/21/2025	50851	Travel expenses	\$15.40	MILLER HALL & TRIGGS
0	53037	2/19/2025	2/21/2025	50855	Wall plates	\$2.86	NENA HARDWARE MORTON
0	850412172	2/19/2025	2/21/2025	50830	CUSTODIAL SUPPLIES	\$705.41	HD SUPPLY
0	850412180	2/19/2025	2/21/2025	50830	CUSTODIAL SUPPLIES	\$601.38	HD SUPPLY

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	9019446888	2/19/2025	2/21/2025	50829	GENERAL SUPPLIES - BEVERAGE	\$369.32	GORDON FOOD SERV INC
0	9019446888	2/19/2025	2/21/2025	50829	GENERAL SUPPLIES - DAIRY PRODUCTS	\$309.18	GORDON FOOD SERV INC
0	9019446888	2/19/2025	2/21/2025	50829	GENERAL SUPPLIES - DISPOSABLES	\$1,297.87	GORDON FOOD SERV INC
0	9019446888	2/19/2025	2/21/2025	50829	GENERAL SUPPLIES - FROZEN	\$2,146.83	GORDON FOOD SERV INC
0	9019446888	2/19/2025	2/21/2025	50829	GENERAL SUPPLIES - GROCERY	\$1,502.71	GORDON FOOD SERV INC
0	9019446888	2/19/2025	2/21/2025	50829	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,757.48	GORDON FOOD SERV INC
0	9019446888	2/19/2025	2/21/2025	50829	GENERAL SUPPLIES - PRODUCE	\$60.96	GORDON FOOD SERV INC
0	9019446888	2/19/2025	2/21/2025	50829	GENERAL SUPPLIES - SANITATION	\$309.28	GORDON FOOD SERV INC
0	BBStatFY25	2/19/2025	2/21/2025	50848	BB statboard 5 games	\$125.00	MEYER, PARKER
0	DOPostageJan2025	2/19/2025	2/21/2025	50866	Postage	\$1,000.00	QUADIENT FINANCE USA INC
0	S011070781.001	2/19/2025	2/21/2025	50879	Lightbulbs	\$240.00	SPRINGFIELD ELECTRIC SUPPLY
0	161D-V619-WXKT	2/19/2025	2/21/2025	50808	Hambrick Hobson Rocking Board	\$36.99	AMAZON CAPITAL SERVICES, INC
0	1KD4-K66F-LQRQ	2/19/2025	2/21/2025	50808	Hambrick- Hobson Hooks	\$12.67	AMAZON CAPITAL SERVICES, INC
0	1P39-7VY4-3FN6	2/19/2025	2/21/2025	50808	Hambrick - Hobson Foam Roller	\$36.55	AMAZON CAPITAL SERVICES, INC
0	199464	2/19/2025	2/21/2025	50854	Copier Useage Fees - February 2025	\$308.13	NCI BUSINESS SYSTEMS INC
250216	S529144	2/19/2025	2/21/2025	50834	Add students to IXL site license, including: Grades 9-12 Subject: ELA MHS - ELL population	\$297.00	IXL LEARNING
250216	S529144	2/19/2025	2/21/2025	50834	Add students to IXL site license,	\$200.00	IXL LEARNING

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					including: Grades 9-12 Subject: ELA MHS - ELL population		
0	165439-00	2/19/2025	2/21/2025	50844	batteries for older redmike (NH2A27 AA NiMH rechargable battery)	\$42.00	LIGHTSPEED TECHNOLOGIES INC
0	199460	2/19/2025	2/21/2025	50854	Copy Service	\$235.10	NCI BUSINESS SYSTEMS INC
0	199458	2/19/2025	2/21/2025	50854	Copier usage	\$445.61	NCI BUSINESS SYSTEMS INC
0	WO-632473-1	2/19/2025	2/21/2025	50857	copy paper	\$459.50	OFFICE ESSENTIALS
0	13GK-7WF3-33YQ	2/19/2025	2/21/2025	50808	PLAYGROUND BALLS	\$77.50	AMAZON CAPITAL SERVICES, INC
0	16LD-61VD-X4M3	2/19/2025	2/21/2025	50808	PTO-carnival prizes	\$99.11	AMAZON CAPITAL SERVICES, INC
0	199459	2/19/2025	2/21/2025	50854	6518-A	\$235.68	NCI BUSINESS SYSTEMS INC
0	199459	2/19/2025	2/21/2025	50854	657	\$8.10	NCI BUSINESS SYSTEMS INC
0	199459	2/19/2025	2/21/2025	50854	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	19WP-N9QW-DGJN	2/19/2025	2/21/2025	50808	soup off bowls and trophy	\$31.88	AMAZON CAPITAL SERVICES, INC
0	1FWP-M7H4-GKMJ	2/19/2025	2/21/2025	50808	25 dark blue folders SEL	\$8.39	AMAZON CAPITAL SERVICES, INC
0	1FWP-M7H4-GKMJ	2/19/2025	2/21/2025	50808	3/8" binding spines	\$7.18	AMAZON CAPITAL SERVICES, INC
0	1FWP-M7H4-GKMJ	2/19/2025	2/21/2025	50808	sticky notes 24 pk	\$7.78	AMAZON CAPITAL SERVICES, INC
0	1G7P-PQRJ-6QXQ	2/19/2025	2/21/2025	50808	replacement storage bins	\$24.99	AMAZON CAPITAL SERVICES, INC
0	1GY6-Q1J1-1DLR	2/19/2025	2/21/2025	50808	HDMI dongle for Dirks computer	\$44.99	AMAZON CAPITAL SERVICES, INC
0	1HN4-FDXV-WJQV	2/19/2025	2/21/2025	50808	REFRIDGERATOR DOOR HANDLE	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1PKR-PMNK-1JKD	2/19/2025	2/21/2025	50808	RUBBER BANDS - MTSS	\$2.13	AMAZON CAPITAL SERVICES, INC

**Morton Community Unit School Dist 709**

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**Invoices(Filtered)**

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1PPR-TVYH-JTNG	2/19/2025	2/21/2025	50808	hundreds pocket chart - replacement - Campbell	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1T6P-J679-X4D7	2/19/2025	2/21/2025	50808	Kalimba - little	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1T6P-J679-X4D7	2/19/2025	2/21/2025	50808	velcro dots - little	\$8.98	AMAZON CAPITAL SERVICES, INC
0	MAR2025	2/19/2025	2/21/2025	50852	Unit #25 & #26	\$300.00	MORTON MINI STORAGE
0	11KG-RQPL-DMPW	2/19/2025	2/21/2025	50808	Souper Bowl Supplies	\$137.13	AMAZON CAPITAL SERVICES, INC
0	11KG-RQPL-K4HJ	2/19/2025	2/21/2025	50808	Classroom Supplies	\$73.12	AMAZON CAPITAL SERVICES, INC
0	139X-N1KV-KTHT	2/19/2025	2/21/2025	50808	Classroom Supplies	\$86.46	AMAZON CAPITAL SERVICES, INC
0	1462	2/19/2025	2/21/2025	50835	Awards	\$24.00	JOHNSONS FLORAL
0	1463	2/19/2025	2/21/2025	50835	Awards	\$24.00	JOHNSONS FLORAL
0	1465	2/19/2025	2/21/2025	50835	Awards	\$27.00	JOHNSONS FLORAL
0	1491	2/19/2025	2/21/2025	50816	Repairs	\$358.00	CARLS PROFESSIONAL BAND INC
0	149H-CCFT-J1TF	2/19/2025	2/21/2025	50808	Classroom Supplies	\$289.98	AMAZON CAPITAL SERVICES, INC
0	17C4-V69J-D6T9	2/19/2025	2/21/2025	50808	Classroom Supplies	\$228.97	AMAZON CAPITAL SERVICES, INC
0	199466	2/19/2025	2/21/2025	50854	Copier Use	\$1,409.33	NCI BUSINESS SYSTEMS INC
0	199467	2/19/2025	2/21/2025	50854	Copier Use	\$51.89	NCI BUSINESS SYSTEMS INC
0	19RK-JK93-13CF	2/19/2025	2/21/2025	50808	RISE Supplies	\$50.98	AMAZON CAPITAL SERVICES, INC
0	1D1H-MQP1-JC1V	2/19/2025	2/21/2025	50808	Classroom Supplies	\$19.50	AMAZON CAPITAL SERVICES, INC
0	1DD7-6D4G-73TW	2/19/2025	2/21/2025	50808	Classroom Supplies	\$8.74	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1DQC-VJHT-QGN4	2/19/2025	2/21/2025	50808	Class Supplies	\$34.87	AMAZON CAPITAL SERVICES, INC
0	1H37-NWW3-CNL4	2/19/2025	2/21/2025	50808	File Folder Organizer	\$35.99	AMAZON CAPITAL SERVICES, INC
0	1JFT-NF3R-67VK	2/19/2025	2/21/2025	50808	Book Stands	\$49.30	AMAZON CAPITAL SERVICES, INC
0	1JHL-M3KN-FJNV	2/19/2025	2/21/2025	50808	Library Supplies	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1KPV-C3C7-DRYT	2/19/2025	2/21/2025	50808	Classroom Clock	\$99.89	AMAZON CAPITAL SERVICES, INC
0	1L4J-LKWQ-DJ4K	2/19/2025	2/21/2025	50808	Office Supplies	\$11.60	AMAZON CAPITAL SERVICES, INC
0	1LLF-RKHF-TLD3	2/19/2025	2/21/2025	50808	Credit on 1NGN-GHJX-P9N6	(\$169.90)	AMAZON CAPITAL SERVICES, INC
0	1LQY-KWYF-MNGC	2/19/2025	2/21/2025	50808	Classroom Supplies	\$39.99	AMAZON CAPITAL SERVICES, INC
0	1NN4-4MVF-CXXX	2/19/2025	2/21/2025	50808	Chargers	\$23.98	AMAZON CAPITAL SERVICES, INC
0	1P9P-LDFC-MXCD	2/19/2025	2/21/2025	50808	Toner	\$178.18	AMAZON CAPITAL SERVICES, INC
0	1QDC-NGLP-F3KC	2/19/2025	2/21/2025	50808	Bill Marker	\$9.95	AMAZON CAPITAL SERVICES, INC
0	1QDC-NGLP-TFY4	2/19/2025	2/21/2025	50808	Library Book	\$17.09	AMAZON CAPITAL SERVICES, INC
0	1QQR-GC1L-F9D4	2/19/2025	2/21/2025	50808	Classroom Supplies	\$28.19	AMAZON CAPITAL SERVICES, INC
0	1QRH-FJCR-LLJG	2/19/2025	2/21/2025	50808	Classroom Supplies	\$65.97	AMAZON CAPITAL SERVICES, INC
0	1WLC-QXP6-1X6Q	2/19/2025	2/21/2025	50808	Classroom Poster	\$8.90	AMAZON CAPITAL SERVICES, INC
0	234	2/19/2025	2/21/2025	50864	Bowling Lane Use	\$1,900.00	POTTER'S ALLEY
0	433	2/19/2025	2/21/2025	50812	Game Shorts	\$129.00	BIG GAME SPORTS APPAREL
0	964	2/19/2025	2/21/2025	50842	Marching Band Consultant	\$2,000.00	LALAMA, DOUGLAS
0	97065	2/19/2025	2/21/2025	50847	Class Supplies	\$125.30	MENARDS INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
	0 AR10006809	2/19/2025	2/21/2025	50891	Renewal	\$1,275.68	WORLD BOOK INC
250202	250202	2/19/2025	2/21/2025	50845	Master Lock No. 1525-V659 Padlock	\$924.00	LOCK SOURCE
	0 Feb 11,2025	2/19/2025	2/21/2025	50821	Confectionery Lindsay Feb 11,2025	\$28.00	CONFECTIONERY INC
	0 Feb 4,2025	2/19/2025	2/21/2025	50821	Confectionery Lindsay Feb 4,2025	\$28.00	CONFECTIONERY INC
	0 Feb 6,2025	2/19/2025	2/21/2025	50821	Confectioery Lindsay Feb6,2025	\$28.00	CONFECTIONERY INC
	0 11008041	2/18/2025	2/21/2025	50819	GENERAL SUPPLIES - PRODUCE	\$164.70	CENTRAL ILLINOIS PRODUCE
	0 M45354	2/18/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC
	0 M45354	2/18/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - BR	\$126.00	BETTER BEVERAGE INC
	0 M45354	2/18/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - BR	\$4.50	BETTER BEVERAGE INC
	0 M45356	2/18/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - LN	\$162.00	BETTER BEVERAGE INC
	0 M45356	2/18/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
	0 M45356	2/18/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - LN	\$37.50	BETTER BEVERAGE INC
	0 M45357	2/18/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - HS	\$126.00	BETTER BEVERAGE INC
	0 M45357	2/18/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - HS	\$45.00	BETTER BEVERAGE INC
	0 M45358	2/18/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
	0 M45358	2/18/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - JH	\$90.00	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M45358	2/18/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - JH	\$18.75	BETTER BEVERAGE INC
0	M45359	2/18/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - JF	\$30.00	BETTER BEVERAGE INC
0	M45359	2/18/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - JF	\$108.00	BETTER BEVERAGE INC
0	M45359	2/18/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.50	BETTER BEVERAGE INC
0	1DD7-6D4G-CFVF	2/18/2025	2/21/2025	50808	PFA Books	\$44.88	AMAZON CAPITAL SERVICES, INC
0	19623	2/18/2025	2/21/2025	50883	Tuition - January 2025 -B.B.	\$7,999.38	THE BABY FOLD
0	19624	2/18/2025	2/21/2025	50883	Tuition - January 2025 - T.C.	\$7,999.38	THE BABY FOLD
0	19625	2/18/2025	2/21/2025	50883	Tuition - January 2025 - M.P.	\$7,999.38	THE BABY FOLD
0	19626	2/18/2025	2/21/2025	50883	Tuition - January 2025 - J.R.	\$7,908.66	THE BABY FOLD
0	19627	2/18/2025	2/21/2025	50883	Tuition - January 2025 - J.W.	\$7,908.66	THE BABY FOLD
0	INV1047743	2/18/2025	2/21/2025	50820	Tuition - January 2025 (O.W.)	\$10,173.24	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1047748	2/18/2025	2/21/2025	50820	Tuition - January 2025 (D.A.)	\$8,170.38	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1PCL-H3Q1-LWRH	2/18/2025	2/21/2025	50808	Cup holders- Kindness week	\$26.99	AMAZON CAPITAL SERVICES, INC
0	13JL-DNQD-TVMW	2/18/2025	2/21/2025	50808	Yellow paper for workroom	\$43.98	AMAZON CAPITAL SERVICES, INC
0	143V-PM4L-HYMF	2/18/2025	2/21/2025	50808	Fellowes Plastic Binding Comb 3/8" Black, 100Pack	\$13.56	AMAZON CAPITAL SERVICES, INC
0	149H-CCFT-K7R6	2/18/2025	2/21/2025	50808	J. Ames - Wireless Microphone	\$38.00	AMAZON CAPITAL SERVICES, INC
0	14DQ-6TN3-GG6W	2/18/2025	2/21/2025	50808	H. Patton - Folding Small Desk	\$55.99	AMAZON CAPITAL SERVICES, INC

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### Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	14DQ-6TN3-GYR1	2/18/2025	2/21/2025	50808	T. Presley - Toner	\$553.56	AMAZON CAPITAL SERVICES, INC
0	1GVM-WWQ3-HW93	2/18/2025	2/21/2025	50808	J. Rabe - Classroom Games	\$57.70	AMAZON CAPITAL SERVICES, INC
0	1LVK-QCGJ-JCPT	2/18/2025	2/21/2025	50808	J. Akers - Library Books	\$91.67	AMAZON CAPITAL SERVICES, INC
0	2-12-25 PD Snacks	2/18/2025	2/21/2025	50821	Professional Development Snacks - M. Kruse	\$80.00	CONFECTIONERY INC
0	1N7Y-X3P1-D6RL	2/18/2025	2/21/2025	50808	Supplies for PAES lab	\$29.99	AMAZON CAPITAL SERVICES, INC
0	161D-V619-WV1X	2/18/2025	2/21/2025	50808	Labels for screenings	\$15.53	AMAZON CAPITAL SERVICES, INC
0	19VP-JXVD-WWCH	2/18/2025	2/21/2025	50808	Snacks/cups/Art Supplies MA	\$79.54	AMAZON CAPITAL SERVICES, INC
0	1DJM-6W3K-3PCC	2/18/2025	2/21/2025	50808	Toner for desktop printer	\$74.96	AMAZON CAPITAL SERVICES, INC
0	MARentFeb25	2/18/2025	2/21/2025	50817	Rent for MA	\$3,910.50	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	199463	2/16/2025	2/21/2025	50854	Copier Usage Service & Supply - IT	\$2.72	NCI BUSINESS SYSTEMS INC
0	199463	2/16/2025	2/21/2025	50854	Copier Usage Service & Supply - Print SD375	\$13.35	NCI BUSINESS SYSTEMS INC
0	199463	2/16/2025	2/21/2025	50854	Copier Usage Service & Supply - Accounting	\$6.67	NCI BUSINESS SYSTEMS INC
0	199463	2/16/2025	2/21/2025	50854	Copier Usage Service & Supply - DO	\$115.66	NCI BUSINESS SYSTEMS INC
0	199461	2/16/2025	2/21/2025	50854	front office-30,139 copies	\$117.54	NCI BUSINESS SYSTEMS INC
0	199461	2/16/2025	2/21/2025	50854	hallway-58,387 copies	\$227.71	NCI BUSINESS SYSTEMS INC
0	199461	2/16/2025	2/21/2025	50854	south hallway-37,952 copies	\$148.01	NCI BUSINESS SYSTEMS INC
0	199461	2/16/2025	2/21/2025	50854	storage-black-7636 copies	\$83.97	NCI BUSINESS SYSTEMS INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	199461	2/16/2025	2/21/2025	50854	storage-color-7028 copies	\$418.17	NCI BUSINESS SYSTEMS INC
0	199461	2/16/2025	2/21/2025	50854	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	199462	2/16/2025	2/21/2025	50854	Total Usage Service & Supply	\$623.39	NCI BUSINESS SYSTEMS INC
0	M45329	2/15/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - BR	\$108.00	BETTER BEVERAGE INC
0	M45331	2/15/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - GR	\$126.00	BETTER BEVERAGE INC
0	M45331	2/15/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - GR	\$15.00	BETTER BEVERAGE INC
0	M45331	2/15/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - GR	\$18.75	BETTER BEVERAGE INC
0	M45332	2/15/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - LN	\$180.00	BETTER BEVERAGE INC
0	M45332	2/15/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - LN	\$45.00	BETTER BEVERAGE INC
0	M45332	2/15/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - LN	\$37.50	BETTER BEVERAGE INC
0	M45333	2/15/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - HS	\$108.00	BETTER BEVERAGE INC
0	M45333	2/15/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - HS	\$30.00	BETTER BEVERAGE INC
0	M45333	2/15/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - HS	\$37.50	BETTER BEVERAGE INC
0	M45334	2/15/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M45334	2/15/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - JH	\$108.00	BETTER BEVERAGE INC
0	M45334	2/15/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - JH	\$18.75	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M45335	2/15/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - JF	\$15.00	BETTER BEVERAGE INC
0	M45335	2/15/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - JF	\$108.00	BETTER BEVERAGE INC
0	M45335	2/15/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - JF	\$18.75	BETTER BEVERAGE INC
0	14GP-R7YH-MMKM	2/14/2025	2/21/2025	50808	Phone case	\$42.50	AMAZON CAPITAL SERVICES, INC
0	161923	2/14/2025	2/21/2025	50843	#28 PM, belt noise & brake inspection	\$1,085.06	LIGHTHOUSE AUTOMOTIVE
0	17099	2/14/2025	2/21/2025	50874	iPad repairs	\$80.00	SECURED TECH SOLUTIONS
0	17112	2/14/2025	2/21/2025	50874	iPad repairs	\$65.00	SECURED TECH SOLUTIONS
0	17127	2/14/2025	2/21/2025	50874	iPad repairs	\$115.00	SECURED TECH SOLUTIONS
0	1J96-749R-K3WL	2/14/2025	2/21/2025	50808	Batteries & glue	\$122.48	AMAZON CAPITAL SERVICES, INC
0	1LLF-RKHF-MNQK	2/14/2025	2/21/2025	50808	Surge Protector Power Strips	\$73.70	AMAZON CAPITAL SERVICES, INC
0	5201474	2/14/2025	2/21/2025	50813	Eddleman & Kruse Next Gen Science Conf	\$550.00	BUREAU OF EDUCATION & RESEARCH
0	5201474	2/14/2025	2/21/2025	50813	Holmgren Next Gen Science Conf	\$275.00	BUREAU OF EDUCATION & RESEARCH
0	5201474	2/14/2025	2/21/2025	50813	Williams Next Gen Science Conf	\$275.00	BUREAU OF EDUCATION & RESEARCH
0	9019322176	2/14/2025	2/21/2025	50829	FOOD SERVICE - GENERAL SUPPLIES	\$19.28	GORDON FOOD SERV INC
0	BBClockFY25	2/14/2025	2/21/2025	50837	Clock - 2 games	\$50.00	KAUFMAN, JEFFREY II
0	BBScoreFY25	2/14/2025	2/21/2025	50871	Scorebook	\$150.00	RUGAARD, NATHAN F
250221	600004782	2/14/2025	2/21/2025	50815	Cardiac Science Powerheart AED G3 Battery (Yellow)	\$1,936.00	CARDIO PARTNERS INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
250221	600004782	2/14/2025	2/21/2025	50815	M5070A Philips HeartStart 4-Year Battery	\$378.00	CARDIO PARTNERS INC
0	20350	2/14/2025	2/21/2025	50805	AHA eCards - HS K - 12 Fall 2024	\$396.50	AFFINITY CPR TRAINING CENTER
0	1G9T-7NK4-41MY	2/14/2025	2/21/2025	50808	Stephanie Brown Wellness	\$11.75	AMAZON CAPITAL SERVICES, INC
0	1KQL-4QT1-GRJM	2/14/2025	2/21/2025	50808	Stephanie Brown wellness	\$174.61	AMAZON CAPITAL SERVICES, INC
0	1-17-25	2/13/2025	2/21/2025	50865	Wash buses	\$461.00	PROWASH
0	1/15-1/31/25	2/13/2025	2/21/2025	50833	Pre-Employment Physicals	\$832.00	IWIRC
0	1203979	2/13/2025	2/21/2025	50841	GENERAL SUPPLIES - BREAD	\$1,003.17	KOHL WHOLESale
0	1203979	2/13/2025	2/21/2025	50841	GENERAL SUPPLIES - DAIRY PRODUCTS	\$223.18	KOHL WHOLESale
0	1203979	2/13/2025	2/21/2025	50841	GENERAL SUPPLIES - DISPOSABLES	\$174.41	KOHL WHOLESale
0	1203979	2/13/2025	2/21/2025	50841	GENERAL SUPPLIES - FROZEN	\$1,176.14	KOHL WHOLESale
0	1203979	2/13/2025	2/21/2025	50841	GENERAL SUPPLIES - GROCERY	\$1,243.21	KOHL WHOLESale
0	1203979	2/13/2025	2/21/2025	50841	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,162.03	KOHL WHOLESale
0	1203979	2/13/2025	2/21/2025	50841	GENERAL SUPPLIES - PRODUCE	\$274.57	KOHL WHOLESale
0	120743	2/13/2025	2/21/2025	50885	Installed new smoke detectors in hall closets at library and music rooms	\$824.28	THOMPSON ELECTRONICS CO INC
0	120745	2/13/2025	2/21/2025	50885	Replaced basement computer lab storage 17 smoke detector and base with a SIGA-OSD & SIGA-SB	\$464.64	THOMPSON ELECTRONICS CO INC
0	120805	2/13/2025	2/21/2025	50885	There was an active ground fault on NAC 4 circuit in the BPS next to the	\$941.25	THOMPSON ELECTRONICS CO INC

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					FACP		
0	120951	2/13/2025	2/21/2025	50885	Annual Billing for Fire Alarm Monitoring of the Outbuildings	\$375.00	THOMPSON ELECTRONICS CO INC
0	160227	2/13/2025	2/21/2025	50843	#5 Repair coolant leaks	\$3,000.69	LIGHTHOUSE AUTOMOTIVE
0	161520	2/13/2025	2/21/2025	50843	#27 Repair INOP lights	\$578.28	LIGHTHOUSE AUTOMOTIVE
0	1PCL-H3Q1-CNF7	2/13/2025	2/21/2025	50808	Creamers, tea and coffee	\$206.34	AMAZON CAPITAL SERVICES, INC
0	2002110985	2/13/2025	2/21/2025	50829	FOOD SERVICE - GENERAL SUPPLIES - FROZEN	(\$51.00)	GORDON FOOD SERV INC
0	20250107981	2/13/2025	2/21/2025	50832	HR - STATE POLICE REPORTS	\$621.00	ILL STATE POLICE
0	2102025	2/13/2025	2/21/2025	50869	Todd Heape Bus Driver Course	\$10.00	ROE - PEORIA COUNTY
0	2192-198776	2/13/2025	2/21/2025	50856	#36 Wiper blades	\$20.90	O'REILLY AUTOMOTIVE INC
0	2192-198779	2/13/2025	2/21/2025	50856	#32 Wiper blades & snow brush	\$25.99	O'REILLY AUTOMOTIVE INC
0	30244748	2/13/2025	2/21/2025	50827	Salt	\$318.01	FOSTER'S INC
0	47732	2/13/2025	2/21/2025	50806	Ins premium	\$18.08	AFLAC
0	52801	2/13/2025	2/21/2025	50855	Nuts/ bolts	\$8.00	NENA HARDWARE MORTON
0	52837	2/13/2025	2/21/2025	50855	Mounting tape	\$53.96	NENA HARDWARE MORTON
0	52860	2/13/2025	2/21/2025	50855	Lightbulbs	\$26.99	NENA HARDWARE MORTON
0	52872	2/13/2025	2/21/2025	50855	Glue	\$12.58	NENA HARDWARE MORTON
0	52873	2/13/2025	2/21/2025	50855	Tee adapter	\$11.69	NENA HARDWARE MORTON
0	52905	2/13/2025	2/21/2025	50855	Nuts/ bolts	\$13.40	NENA HARDWARE MORTON

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0	584772	2/13/2025	2/21/2025	50872	Cores for locks	\$908.00	S & S BUILDERS HARDWARE CO
0	585039	2/13/2025	2/21/2025	50872	Crossbar handle	\$391.00	S & S BUILDERS HARDWARE CO
0	585430	2/13/2025	2/21/2025	50872	Closer	\$197.51	S & S BUILDERS HARDWARE CO
0	6310	2/13/2025	2/21/2025	50822	Manage Flex Account	\$550.00	CONSOCIATE GROUP
0	73718	2/13/2025	2/21/2025	50862	Troubleshoot VRF System	\$1,075.76	PIPCO COMPANIES
0	749	2/13/2025	2/21/2025	50870	Edwards - Evaluator Initial Training & Retraining for Principals	\$400.00	ROE - TAZEWELL CO
0	749	2/13/2025	2/21/2025	50870	Vastine - Evaluator Initial Training & Retraining for Principals	\$400.00	ROE - TAZEWELL CO
0	78407002	2/13/2025	2/21/2025	50861	FOOD SERVICE - GENERAL SUPPLIES - BEVERAGE	\$988.44	PEPSI-COLA
0	7944	2/13/2025	2/21/2025	50884	Checked condenser and found coils were dirty enough to make until fail	\$158.00	THERMAL SERVICES INC
0	K557671	2/13/2025	2/21/2025	50839	Bulk DEF	\$174.30	KEN'S OIL SERVICE INC
0	MB55283045	2/13/2025	2/21/2025	50809	ITS VPP CREDIT VAR EDU-INT	\$1,799.94	APPLE COMPUTER INC
0	MB55283045	2/13/2025	2/21/2025	50809	ITS VPP CREDIT VAR EDU-INT	\$1,199.86	APPLE COMPUTER INC
0	S-0192	2/13/2025	2/21/2025	50850	Repair of Motorola EVX-S24 radio	\$158.78	MIDWEST 2-WAY COMMUNICATIONS
0	S101004330.002	2/13/2025	2/21/2025	50877	Motor & connectors	\$668.65	SOUTH SIDE CONTROL SUPPLY CO
0	VIVO-US-31540	2/13/2025	2/21/2025	50889	42" Stand Up Desk Converter	\$199.99	VIVO
0	INV212615	2/13/2025	2/21/2025	50878	Tuition Daily Rate - January 2025 (F.J.)	\$3,642.49	SPECIALIZED EDUCATION OF ILLINOIS INC
250208	231234807	2/13/2025	2/21/2025	50810	Panasonic AJ-WM50P Dual-Band Wireless Module	\$145.31	B & H PHOTO-VIDEO

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0	1XM3-G61L-CMQW	2/13/2025	2/21/2025	50808	2000 PLUS Ink Refill for Self-Inking Stamps and Stamp Pads, Red	\$9.08	AMAZON CAPITAL SERVICES, INC
0	1XM3-G61L-CMQW	2/13/2025	2/21/2025	50808	SAN1768012 - Jetstream 101 Roller Ball Stick Water-Resistant Pen	\$21.46	AMAZON CAPITAL SERVICES, INC
0	14GP-R7YH-GWD9	2/13/2025	2/21/2025	50808	B. DuPont - Classroom Supplies	\$41.12	AMAZON CAPITAL SERVICES, INC
0	173T-6V9P-CCQM	2/13/2025	2/21/2025	50808	K. Leman - Class Supplies	\$76.26	AMAZON CAPITAL SERVICES, INC
0	1FML-3DLV-GYPK	2/13/2025	2/21/2025	50808	M. Miranda - Toner	\$68.69	AMAZON CAPITAL SERVICES, INC
0	9019212445	2/12/2025	2/21/2025	50829	GENERAL SUPPLIES - BEVERAGE	\$52.08	GORDON FOOD SERV INC
0	9019212445	2/12/2025	2/21/2025	50829	GENERAL SUPPLIES - DAIRY PRODUCTS	\$241.13	GORDON FOOD SERV INC
0	9019212445	2/12/2025	2/21/2025	50829	GENERAL SUPPLIES - DISPOSABLES	\$1,214.79	GORDON FOOD SERV INC
0	9019212445	2/12/2025	2/21/2025	50829	GENERAL SUPPLIES - FOOD SERVICE	\$101.96	GORDON FOOD SERV INC
0	9019212445	2/12/2025	2/21/2025	50829	GENERAL SUPPLIES - FROZEN	\$2,577.57	GORDON FOOD SERV INC
0	9019212445	2/12/2025	2/21/2025	50829	GENERAL SUPPLIES - GROCERY	\$502.56	GORDON FOOD SERV INC
0	9019212445	2/12/2025	2/21/2025	50829	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,088.77	GORDON FOOD SERV INC
0	C25-000823	2/12/2025	2/21/2025	50846	Meal Magic Cloud Administration	\$1,995.00	MEAL MAGIC CORP
0	C25-000823	2/12/2025	2/21/2025	50846	Meal Magic Cloud Sales	\$3,000.00	MEAL MAGIC CORP
0	FEB2025	2/12/2025	2/21/2025	50853	Gas Serv 12/2-1/2 - Band/Maint	\$1,328.56	MORTON UTILITIES
0	FEB2025	2/12/2025	2/21/2025	50853	Gas Serv 12/2-1/2 - Bertha	\$1,476.84	MORTON UTILITIES
0	FEB2025	2/12/2025	2/21/2025	50853	Gas Serv 12/2-1/2 - BR	\$3,254.22	MORTON UTILITIES

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0	FEB2025	2/12/2025	2/21/2025	50853	Gas Serv 12/2-1/2 - DO	\$2,154.77	MORTON UTILITIES
0	FEB2025	2/12/2025	2/21/2025	50853	Gas Serv 12/2-1/2 - GR	\$4,155.40	MORTON UTILITIES
0	FEB2025	2/12/2025	2/21/2025	50853	Gas Serv 12/2-1/2 - JF	\$4,674.38	MORTON UTILITIES
0	FEB2025	2/12/2025	2/21/2025	50853	Gas Serv 12/2-1/2 - LN	\$4,212.46	MORTON UTILITIES
0	FEB2025	2/12/2025	2/21/2025	50853	Gas Serv 12/2-1/2 - MHS	\$12,510.39	MORTON UTILITIES
0	FEB2025	2/12/2025	2/21/2025	50853	Gas Serv 12/2-1/2 - MJHS	\$8,733.24	MORTON UTILITIES
0	FEB2025	2/12/2025	2/21/2025	50853	Gas Serv 12/2-1/2 - Trans	\$79.22	MORTON UTILITIES
0	FEB2025	2/12/2025	2/21/2025	50853	Water Serv12/2-1/2 - Band/Maint	\$46.83	MORTON UTILITIES
0	FEB2025	2/12/2025	2/21/2025	50853	Water Serv12/2-1/2 - Bertha	\$79.76	MORTON UTILITIES
0	FEB2025	2/12/2025	2/21/2025	50853	Water Serv12/2-1/2 - BR	\$556.88	MORTON UTILITIES
0	FEB2025	2/12/2025	2/21/2025	50853	Water Serv12/2-1/2 - DO	\$199.08	MORTON UTILITIES
0	FEB2025	2/12/2025	2/21/2025	50853	Water Serv12/2-1/2 - GR	\$584.99	MORTON UTILITIES
0	FEB2025	2/12/2025	2/21/2025	50853	Water Serv12/2-1/2 - GR Soccer	\$11.65	MORTON UTILITIES
0	FEB2025	2/12/2025	2/21/2025	50853	Water Serv12/2-1/2 - JF	\$405.84	MORTON UTILITIES
0	FEB2025	2/12/2025	2/21/2025	50853	Water Serv12/2-1/2 - LN	\$701.49	MORTON UTILITIES
0	FEB2025	2/12/2025	2/21/2025	50853	Water Serv12/2-1/2 - MHS	\$2,146.50	MORTON UTILITIES
0	FEB2025	2/12/2025	2/21/2025	50853	Water Serv12/2-1/2 - MJHS	\$622.93	MORTON UTILITIES
0	FEB2025	2/12/2025	2/21/2025	50853	Water Serv12/2-1/2 - Trans	\$156.72	MORTON UTILITIES

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0	825709-1	2/12/2025	2/21/2025	50881	IDEA Professional Development	\$8,092.99	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	20685	2/12/2025	2/21/2025	50805	AHA Certification Cards	\$22.50	AFFINITY CPR TRAINING CENTER
0	222072	2/12/2025	2/21/2025	50858	Driving Evaluation - Z. Cronkleton (1-20-25)	\$500.00	OSF MEDICAL GROUP - OCCUP HLTH
0	28077008	2/12/2025	2/21/2025	50859	Q-Interactive Usage MR	\$21.85	PEARSON EDUCATION INC
0	746	2/12/2025	2/21/2025	50870	L. Franklin - Class: AA1801	\$200.00	ROE - TAZEWELL CO
0	825709	2/12/2025	2/21/2025	50881	504 Services	\$240.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	825709	2/12/2025	2/21/2025	50881	Administrative Services	\$11,018.04	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	825709	2/12/2025	2/21/2025	50881	Billing Adjustment Correction	\$120.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	825709	2/12/2025	2/21/2025	50881	Diagnostic Services	\$9,954.95	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	825709	2/12/2025	2/21/2025	50881	Itenerant Consultations	\$5,900.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	825709	2/12/2025	2/21/2025	50881	Operations & Maintenance	\$5,529.22	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	825709	2/12/2025	2/21/2025	50881	Tuition - December 2024	\$29,568.60	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	864	2/12/2025	2/21/2025	50873	Initial Hearing Screenings - MJHS	\$455.00	SCHOOL SIGHT & SOUND INC
0	864	2/12/2025	2/21/2025	50873	Initial Vision Screenings - MJHS	\$1,380.00	SCHOOL SIGHT & SOUND INC
0	JAN25	2/12/2025	2/21/2025	50860	Daily Rate - A.W. - January 2025	\$6,075.36	PEORIA PUBLIC SCHOOLS
0	MB54632683	2/12/2025	2/21/2025	50809	SnapType App (J.T.)	\$99.98	APPLE COMPUTER INC
0	1KQL-4QT1-G7RL	2/12/2025	2/21/2025	50808	Number The Stars - library book (pto to reimburse)	\$10.70	AMAZON CAPITAL SERVICES, INC
0	1LYQ-FMQP-1LPK	2/12/2025	2/21/2025	50808	Dice - FW	\$13.29	AMAZON CAPITAL SERVICES, INC

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0	1LYQ-FMQP-1LPK	2/12/2025	2/21/2025	50808	Laminator pouches - M. Welch	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1M14-9W46-1T4T	2/12/2025	2/21/2025	50808	Dodgeballs - PE	\$99.98	AMAZON CAPITAL SERVICES, INC
0	1N7Y-X3P1-1NJC	2/12/2025	2/21/2025	50808	Toner for computer lab	\$671.04	AMAZON CAPITAL SERVICES, INC
0	1NPR-C9LT-19N6	2/12/2025	2/21/2025	50808	Batteries	\$13.96	AMAZON CAPITAL SERVICES, INC
0	1V33-J1LH-YNDH	2/12/2025	2/21/2025	50808	Classroom items from FW	\$248.89	AMAZON CAPITAL SERVICES, INC
0	1XQT-FTF3-FGR4	2/12/2025	2/21/2025	50808	The Writing Revolution 2.0	\$24.15	AMAZON CAPITAL SERVICES, INC
0	1XR4-CQVW-Q6NT	2/12/2025	2/21/2025	50808	Library Books - PTO to reimburse	\$367.80	AMAZON CAPITAL SERVICES, INC
0	1NN4-4MVF-3JGX	2/12/2025	2/21/2025	50808	Toner for printer	\$101.60	AMAZON CAPITAL SERVICES, INC
0	1Y4W-PQRX-D4W1	2/12/2025	2/21/2025	50808	Supplies for PAES lab	\$138.19	AMAZON CAPITAL SERVICES, INC
0	17YF-7CXW-37H6	2/11/2025	2/21/2025	50808	Staff shirts	\$57.98	AMAZON CAPITAL SERVICES, INC
0	1C3T-HH64-3H4N	2/11/2025	2/21/2025	50808	Hansen - misc supplies	\$67.68	AMAZON CAPITAL SERVICES, INC
0	849922547	2/11/2025	2/21/2025	50830	CUSTODIAL SUPPLIES	\$953.93	HD SUPPLY
0	1M3Q-LDX3-64Y1	2/11/2025	2/21/2025	50808	Teacher supplies - Webb	\$48.99	AMAZON CAPITAL SERVICES, INC
0	1MFX-NKKQ-7RRP	2/11/2025	2/21/2025	50808	Carnival prizes - PTO	\$315.72	AMAZON CAPITAL SERVICES, INC
0	1T69-JVXY-196Q	2/11/2025	2/21/2025	50808	J. Akers - Library Books	\$35.37	AMAZON CAPITAL SERVICES, INC
0	331728154	2/11/2025	2/21/2025	50863	Polar Gofit.com License	\$800.00	POLAR ELECTRO INC
0	1YW9-Y3KT-CYG1	2/11/2025	2/21/2025	50808	Stephanie Brown Jan 31 2025	\$53.65	AMAZON CAPITAL SERVICES, INC
0	12205488	2/10/2025	2/21/2025	50849	Electric Serv Usage - Athletic Complex - Jan	\$1,762.52	MIDAMERICAN ENERGY SERV LLC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	12205488	2/10/2025	2/21/2025	50849	Electric Serv Usage - Bertha - Jan	\$2,119.19	MIDAMERICAN ENERGY SERV LLC
0	12205488	2/10/2025	2/21/2025	50849	Electric Serv Usage - BR - Jan	\$4,251.45	MIDAMERICAN ENERGY SERV LLC
0	12205488	2/10/2025	2/21/2025	50849	Electric Serv Usage - DO - Jan	\$1,085.50	MIDAMERICAN ENERGY SERV LLC
0	12205488	2/10/2025	2/21/2025	50849	Electric Serv Usage - GR - Jan	\$3,109.68	MIDAMERICAN ENERGY SERV LLC
0	12205488	2/10/2025	2/21/2025	50849	Electric Serv Usage - HS - Jan	\$13,889.77	MIDAMERICAN ENERGY SERV LLC
0	12205488	2/10/2025	2/21/2025	50849	Electric Serv Usage - JF - Jan	\$1,421.08	MIDAMERICAN ENERGY SERV LLC
0	12205488	2/10/2025	2/21/2025	50849	Electric Serv Usage - JH - Jan	\$6,245.38	MIDAMERICAN ENERGY SERV LLC
0	12205488	2/10/2025	2/21/2025	50849	Electric Serv Usage - LN - Jan	\$3,088.08	MIDAMERICAN ENERGY SERV LLC
0	12205488	2/10/2025	2/21/2025	50849	Electric Serv Usage - Trans - Jan	\$1,314.25	MIDAMERICAN ENERGY SERV LLC
0	849668884	2/10/2025	2/21/2025	50830	CUSTODIAL SUPPLIES	\$1,196.43	HD SUPPLY
0	849668892	2/10/2025	2/21/2025	50830	CUSTODIAL SUPPLIES	\$493.44	HD SUPPLY
0	849668900	2/10/2025	2/21/2025	50830	CUSTODIAL SUPPLIES	\$151.80	HD SUPPLY
0	M45808	2/10/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - BR	\$108.00	BETTER BEVERAGE INC
0	M45809	2/10/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - GR	\$126.00	BETTER BEVERAGE INC
0	M45809	2/10/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - GR	\$30.00	BETTER BEVERAGE INC
0	M45809	2/10/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - GR	\$18.75	BETTER BEVERAGE INC
0	M45810	2/10/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - LN	\$198.00	BETTER BEVERAGE INC

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0	M45810	2/10/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - LN	\$45.00	BETTER BEVERAGE INC
0	M45810	2/10/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - LN	\$18.75	BETTER BEVERAGE INC
0	M45811	2/10/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - HS	\$126.00	BETTER BEVERAGE INC
0	M45811	2/10/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - HS	\$15.00	BETTER BEVERAGE INC
0	M45811	2/10/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - HS	\$37.50	BETTER BEVERAGE INC
0	M45812	2/10/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - JH	\$126.00	BETTER BEVERAGE INC
0	M45812	2/10/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - JH	\$18.75	BETTER BEVERAGE INC
0	M45813	2/10/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - JF	\$15.00	BETTER BEVERAGE INC
0	M45813	2/10/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - JF	\$90.00	BETTER BEVERAGE INC
0	M45813	2/10/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - JF	\$56.25	BETTER BEVERAGE INC
0	16R9-GN7Y-NXFM	2/10/2025	2/21/2025	50808	Artistic Adventures - brown paper	\$9.19	AMAZON CAPITAL SERVICES, INC
0	19LN-D4CM-7NQW	2/10/2025	2/21/2025	50808	T. Beutel - Musical Supplies	\$129.99	AMAZON CAPITAL SERVICES, INC
0	1VJK-MKHV-3JCF	2/10/2025	2/21/2025	50808	K. Fitzpatrick - 3 ring binders	\$35.59	AMAZON CAPITAL SERVICES, INC
0	1CPM-Q3JY-M46W	2/8/2025	2/21/2025	50808	H. Pfeifer - Kitchen Supplies	\$269.91	AMAZON CAPITAL SERVICES, INC
0	5033204779	2/7/2025	2/21/2025	50890	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5033204779	2/7/2025	2/21/2025	50890	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5033204779	2/7/2025	2/21/2025	50890	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING

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	0 5033204779	2/7/2025	2/21/2025	50890	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
	0 5033204779	2/7/2025	2/21/2025	50890	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
	0 5033204779	2/7/2025	2/21/2025	50890	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
	0 5033204779	2/7/2025	2/21/2025	50890	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
	0 1W6Q-KM44-CWG7	2/7/2025	2/21/2025	50808	Elmer's Liquid School Glue, Washable, 1 Gallon, 2 Count	\$34.47	AMAZON CAPITAL SERVICES, INC
250217	162754	2/7/2025	2/21/2025	50804	95 Pocket Phonemic Awareness™ Teacher's Guide	\$306.90	95% GROUP INC
	0 11PG-93MW-DFW1	2/7/2025	2/21/2025	50808	J. Williams - Genius Square Game	\$115.60	AMAZON CAPITAL SERVICES, INC
	0 1794-NLXQ-DDNR	2/7/2025	2/21/2025	50808	J. Akers - Thomas Paine - Common Sense	\$12.75	AMAZON CAPITAL SERVICES, INC
	0 1197624	2/6/2025	2/21/2025	50841	GENERAL SUPPLIES - BEVERAGE	\$115.35	KOHL WHOLESale
	0 1197624	2/6/2025	2/21/2025	50841	GENERAL SUPPLIES - BREAD	\$319.45	KOHL WHOLESale
	0 1197624	2/6/2025	2/21/2025	50841	GENERAL SUPPLIES - DAIRY PRODUCTS	\$154.64	KOHL WHOLESale
	0 1197624	2/6/2025	2/21/2025	50841	GENERAL SUPPLIES - DISPOSABLES	\$430.26	KOHL WHOLESale
	0 1197624	2/6/2025	2/21/2025	50841	GENERAL SUPPLIES - FROZEN	\$488.97	KOHL WHOLESale
	0 1197624	2/6/2025	2/21/2025	50841	GENERAL SUPPLIES - GROCERY	\$712.20	KOHL WHOLESale
	0 1197624	2/6/2025	2/21/2025	50841	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,863.10	KOHL WHOLESale
	0 1197624	2/6/2025	2/21/2025	50841	GENERAL SUPPLIES - PRODUCE	\$647.10	KOHL WHOLESale

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	848975314	2/6/2025	2/21/2025	50830	CUSTODIAL SUPPLIES	\$149.00	HD SUPPLY
0	848976940	2/6/2025	2/21/2025	50830	CUSTODIAL SUPPLIES	\$19.72	HD SUPPLY
0	M45302	2/6/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC
0	M45302	2/6/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - BR	\$90.00	BETTER BEVERAGE INC
0	M45304	2/6/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - GR	\$108.00	BETTER BEVERAGE INC
0	M45304	2/6/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - GR	\$15.00	BETTER BEVERAGE INC
0	M45304	2/6/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - GR	\$18.75	BETTER BEVERAGE INC
0	M45305	2/6/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - LN	\$144.00	BETTER BEVERAGE INC
0	M45305	2/6/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - LN	\$15.00	BETTER BEVERAGE INC
0	M45305	2/6/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - LN	\$37.50	BETTER BEVERAGE INC
0	M45306	2/6/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - HS	\$144.00	BETTER BEVERAGE INC
0	M45306	2/6/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - HS	\$15.00	BETTER BEVERAGE INC
0	M45306	2/6/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - HS	\$18.75	BETTER BEVERAGE INC
0	M45307	2/6/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - JH	\$30.00	BETTER BEVERAGE INC
0	M45307	2/6/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - JH	\$54.00	BETTER BEVERAGE INC
0	M45307	2/6/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - JH	\$37.50	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M45308	2/6/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - JF	\$30.00	BETTER BEVERAGE INC
0	M45308	2/6/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - JF	\$72.00	BETTER BEVERAGE INC
0	M45308	2/6/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.50	BETTER BEVERAGE INC
0	M45808	2/6/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC
0	11PG-93MW-63YJ	2/6/2025	2/21/2025	50808	Football Party Supplies Football Paper Pennant Bunting American	\$9.98	AMAZON CAPITAL SERVICES, INC
0	11PG-93MW-63YJ	2/6/2025	2/21/2025	50808	Football Tablecloth 4 Packs, Football Party Decorations	\$15.98	AMAZON CAPITAL SERVICES, INC
0	1D7L-4NHY-9NHG	2/6/2025	2/21/2025	50808	M. Kruse - Color Paper	\$46.88	AMAZON CAPITAL SERVICES, INC
0	14Y3-YTMJ-MQFX	2/5/2025	2/21/2025	50808	H. Pfeifer - Drinks & Cups	\$99.54	AMAZON CAPITAL SERVICES, INC
0	25020	2/4/2025	2/21/2025	50888	DIESEL FUEL - Maint	\$169.17	VILLAGE OF MORTON
0	25020	2/4/2025	2/21/2025	50888	DIESEL FUEL - Trans	\$12,410.93	VILLAGE OF MORTON
0	25020	2/4/2025	2/21/2025	50888	DR ED-GASOLINE	\$203.58	VILLAGE OF MORTON
0	25020	2/4/2025	2/21/2025	50888	FS-GASOLINE	\$126.64	VILLAGE OF MORTON
0	25020	2/4/2025	2/21/2025	50888	GASOLINE - Maint	\$1,219.88	VILLAGE OF MORTON
0	25020	2/4/2025	2/21/2025	50888	GASOLINE - Trans	\$3,735.63	VILLAGE OF MORTON
0	1TYL-MKXN-D14R	2/4/2025	2/21/2025	50808	M. Hartzler - Dice Game	\$9.59	AMAZON CAPITAL SERVICES, INC
0	367247260	2/4/2025	2/21/2025	50836	The Night Hunt - 6th Grade Band	\$63.99	JW PEPPER & SON INC
0	250416034009	2/3/2025	2/21/2025	50807	GENERAL SUPPLIES - BREAD	\$329.10	ALPHA BAKING CO

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M45283	2/3/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC
0	M45283	2/3/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - BR	\$126.00	BETTER BEVERAGE INC
0	M45283	2/3/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - BR	\$37.50	BETTER BEVERAGE INC
0	M45284	2/3/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - GR	\$108.00	BETTER BEVERAGE INC
0	M45284	2/3/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - GR	\$30.00	BETTER BEVERAGE INC
0	M45284	2/3/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - GR	\$37.50	BETTER BEVERAGE INC
0	M45285	2/3/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - LN	\$198.00	BETTER BEVERAGE INC
0	M45285	2/3/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M45285	2/3/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - LN	\$37.50	BETTER BEVERAGE INC
0	M45286	2/3/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - HS	\$108.00	BETTER BEVERAGE INC
0	M45286	2/3/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - HS	\$30.00	BETTER BEVERAGE INC
0	M45286	2/3/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - HS	\$37.50	BETTER BEVERAGE INC
0	M45287	2/3/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M45287	2/3/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - JH	\$72.00	BETTER BEVERAGE INC
0	M45287	2/3/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - JH	\$18.75	BETTER BEVERAGE INC
0	M45288	2/3/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - JF	\$15.00	BETTER BEVERAGE INC

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0	M45288	2/3/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Chocolate - JF	\$72.00	BETTER BEVERAGE INC
0	M45288	2/3/2025	2/21/2025	50811	GENERAL SUPPLIES - MILK - Strawberry - JF	\$37.50	BETTER BEVERAGE INC
0	1PD6-LXGV-1RFM	2/3/2025	2/21/2025	50808	Raybee Clothes Rack Heavy Duty Rolling Clothing Rack	\$98.72	AMAZON CAPITAL SERVICES, INC
0	5033087656	1/31/2025	2/21/2025	50890	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
0	1Q6Q-Q41Y-9X6C	1/31/2025	2/21/2025	50808	C. Carter - Poster Ink	\$730.11	AMAZON CAPITAL SERVICES, INC
0	1T1X-7P9Q-DL4W	1/31/2025	2/21/2025	50808	C. Carter - AD Apparel	\$447.50	AMAZON CAPITAL SERVICES, INC
0	66414	1/31/2025	2/21/2025	50840	Music Books	\$107.92	KIDDER MUSIC CO
0	66571	1/31/2025	2/21/2025	50840	T. Beutel - Sheet Music	\$20.58	KIDDER MUSIC CO
0	14JV-G97C-137C	1/30/2025	2/21/2025	50808	J. Ames - Fake Nail tips	\$29.97	AMAZON CAPITAL SERVICES, INC
0	19QT-QRYJ-137L	1/30/2025	2/21/2025	50808	W. Wright - RISE Snacks	\$153.55	AMAZON CAPITAL SERVICES, INC
0	1CNC-X36C-DFLR	1/30/2025	2/21/2025	50808	K. Fitzpatrick - Binder & Page Protectors	\$252.20	AMAZON CAPITAL SERVICES, INC
0	1M14-9W46-1699	1/30/2025	2/21/2025	50808	C. Carter - Cardstock & Notepad	\$37.95	AMAZON CAPITAL SERVICES, INC
0	1Q73-RWJK-46NK	1/30/2025	2/21/2025	50808	K. Fitzpatrick - Refund for undelivered binders	(\$32.03)	AMAZON CAPITAL SERVICES, INC
0	1VV3-C4Q4-CDN9	1/30/2025	2/21/2025	50808	C. Erickson - Desk Chair	\$85.95	AMAZON CAPITAL SERVICES, INC
0	84403435	1/30/2025	2/21/2025	50887	Cheer Body Suit	\$287.00	VARSITY SPIRIT FASHIONS CHEERLEADER & DA
0	1D6W-KDWC-97VX	1/29/2025	2/21/2025	50808	M. Hartzler - ChopSsticks	\$32.40	AMAZON CAPITAL SERVICES, INC

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0	1FKN-LMG7-169V	1/29/2025	2/21/2025	50808	J. Ames - micro motors	\$7.99	AMAZON CAPITAL SERVICES, INC
0	250416027014	1/27/2025	2/21/2025	50807	GENERAL SUPPLIES - BREAD	\$365.22	ALPHA BAKING CO
0	19FQ-9RP1-934C	1/23/2025	2/21/2025	50808	Refund - Dustpans & Brooms	(\$57.69)	AMAZON CAPITAL SERVICES, INC
0	WO-603584-1	1/7/2025	2/21/2025	50857	copy paper by the case	\$891.60	OFFICE ESSENTIALS
0	WO-603584-1	1/7/2025	2/21/2025	50857	copy paper by the ream-green	\$39.35	OFFICE ESSENTIALS
0	22045.21	12/31/2024	2/21/2025	50838	High School - Locker Room Design	\$6,566.50	KEACH ARCHITECTURAL DESIGN
0	24024.06	12/31/2024	2/21/2025	50838	High School Weight Room Addition & East Gym Reno	\$6,935.50	KEACH ARCHITECTURAL DESIGN
0	24043.H1.01	12/31/2024	2/21/2025	50838	2025 Summer Work - HS	\$6,693.00	KEACH ARCHITECTURAL DESIGN
0	WO-578499-1	11/27/2024	2/21/2025	50857	green paper by the ream	\$39.35	OFFICE ESSENTIALS
0	WO-578499-1	11/27/2024	2/21/2025	50857	paper by the case	\$891.60	OFFICE ESSENTIALS
0	62011	7/11/2024	2/21/2025	50882	Softball Uniforms	\$2,860.00	TEAM WORKS BY HOLZHAUER INC
0	MileageJan2025	2/20/2025	2/24/2025	0	Mileage 1/3-1/31	\$59.43	Schauer, Diana L
0	MileageJan2025	2/19/2025	2/24/2025	0	Mileage 1/8-1/29	\$15.40	Risner, Melissa A
0	Reimburse2-21	2/19/2025	2/24/2025	0	ILMEA Conference - mileage	\$28.00	Risner, Melissa A
0	Reimburse2-21	2/19/2025	2/24/2025	0	IMEA - Membership	\$75.00	Risner, Melissa A
0	Reimburse2-21	2/19/2025	2/24/2025	0	IMEA - registration	\$100.00	Risner, Melissa A
0	Reimburse2-21	2/19/2025	2/24/2025	0	Lunch - Jimmy Johns	\$7.75	Risner, Melissa A
0	Reimburse2-21	2/19/2025	2/24/2025	0	Lunch - Sugar	\$30.00	Risner, Melissa A

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0	Reimburse2-21	2/19/2025	2/24/2025	0	Sunshine Cart - Leaves N Beans	\$74.47	Steiner, Laura D
0	ReimburseFEB2025	2/19/2025	2/24/2025	0	Sunshine cart	\$17.96	Dole, Sondra L
0	ReimburseFEB2025	2/19/2025	2/24/2025	0	Chess Club volunteer end of year thank you chamber gift cert	\$51.50	Gingerich, Katy J
0	MileageFEB2025	2/19/2025	2/24/2025	0	Conference - 316 Miles	\$221.20	Herrmann, Todd A
0	SuppliesFEB2025	2/19/2025	2/24/2025	0	Kroger - Science Supplies	\$37.35	Fink-Galletti, Claire J
0	MileageJan25	2/18/2025	2/24/2025	0	Mileage 1/30/25 - 1/31/25	\$84.00	Kennel, Jessica R
0	Science Supplies	2/18/2025	2/24/2025	0	Science supplies for 6th grade	\$17.14	Owdom, Emma L
0	CostcoSELIncent	2/18/2025	2/24/2025	0	Costco - SEL Class Incentives	\$64.35	Massaglia, Patricia A
0	BBStat/ClockFY25	2/14/2025	2/24/2025	0	Stats/Clock & Book	\$325.00	RIPKA, DEIDRE D
0	MileageJanFeb2025	2/13/2025	2/24/2025	0	Mileage 1/8-2/8	\$446.60	Jones, Scott M
0	MileageJan25	2/12/2025	2/24/2025	0	Mileage for January 2025	\$92.54	Franklin, Lindsay A
0	MileageJan25	2/12/2025	2/24/2025	0	Mileage Reimbursement January 2025	\$71.26	Sheehan, Dayrim E
0	MileageJan25	2/12/2025	2/24/2025	0	Mileage January 2025	\$43.26	Thornton, Jillyn A
0	ReimbursementFeb25	2/12/2025	2/24/2025	0	Meal Expenses 2/6 & 2/7	\$60.00	Glidewell, Maesyn M
0	REIMB 2.25	2/12/2025	2/24/2025	0	Amazon-Daily Warm ups, Math.4th grade	\$18.99	Smith, Stuart W
0	REIMB 2.25	2/12/2025	2/24/2025	0	Amazon-Evan-Moor Daily Math Practice, Grade 4	\$11.00	Smith, Stuart W
0	ReimbursementFeb25	2/12/2025	2/24/2025	0	Meal Expenses 2/6 & 2/7	\$40.40	Behm, Brooke E
0	ReimbursementFeb25	2/12/2025	2/24/2025	0	Mileage to/from conference in	\$222.60	Behm, Brooke E

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					Rosemont		
0	ReimbursementFeb25	2/12/2025	2/24/2025	0	Parking (2 days)	\$30.00	Behm, Brooke E
0	IDTA State	2/11/2025	2/24/2025	0	IDTA - Drill Team Competition - State Finals	\$103.20	Cirilli, Kelsey L
0	Kroger-Coun Day	2/11/2025	2/24/2025	0	Kroger - Counselors Day gifts	\$59.96	Brummel, Melissa J
0	Lowes-Music	2/11/2025	2/24/2025	0	Lowes, Ace hardware - Musical Supplies	\$46.37	Rocke, Shane J
<b>End of Report</b>							