

PO No	Vendor No	Vendor Name	Line No	Item Description	Quantity Ordered	Extended Cost
18005762	004316	BRADFIELDS COMPUTER SUPPLY	1	CAT5-Xt-1100 - CAT 5 to USB Extender, Cable not included (Pierz)	1.00	99.00
18005762	004316	BRADFIELDS COMPUTER SUPPLY	2	Shipping	1.00	8.00
18005763	007440	CDW COMPUTER CENTERS INC.	1	Logitech Wired Keyboard w/ Lightning Connector (Sarver/Shaffer)	3.00	149.97
18005763	007440	CDW COMPUTER CENTERS INC.	2	Shipping	1.00	11.12
18005764	012075	F. J. T. OFFICE SUPPLY	1	PAP73015 Arrowhead Eraser Caps 1 box (Pierz)	1.00	6.49
18005764	012075	F. J. T. OFFICE SUPPLY	2	UNV55400 #2 Yellow Barrel Pencil per dozen (Pierz)	3.00	2.97
18005764	012075	F. J. T. OFFICE SUPPLY	3	SAN16074 Vis-a-Vis Wet-Erase Marker 4/set (Pierz)	1.00	5.99
18005764	012075	F. J. T. OFFICE SUPPLY	4	HEWCF410A Black Toner (Dirks)	1.00	89.00
18005765	019858	LAKESHORE LEARNING MATERIALS	1	Red Baseline Ruled Newsprint - Grade 3 (Sarver/Shaffer)	2.00	11.98
18005765	019858	LAKESHORE LEARNING MATERIALS	2	Shipping	1.00	5.00
18005766	117030	NENA HARDWARE MORTON	1	Battery for Piano in Music Room	1.00	4.13
18005767	117099	ANATOMY WAREHOUSE	1	Fully articulating skeleton, joints and color coding with stand	1.00	740.00
18005768	007360	COMMERCE BANK COMMERCIAL CARDS	1	Brother Ink: HL 2240	2.00	29.98
18005768	007360	COMMERCE BANK COMMERCIAL CARDS	2	Laptop Battery: Dell Latitude	1.00	29.99
18005769	007360	COMMERCE BANK COMMERCIAL CARDS	1	AOC G2460PF 24" Gaming Monitor, FreeSync, FHD (1920x1080), TN Panel, 144Hz, 1ms, Height Adjustable, DisplayPort, HDMI, USB	3.00	569.34
18005769	007360	COMMERCE BANK COMMERCIAL CARDS	2	HDMI to VGA, Moread Gold-Plated HDMI to VGA Adapter (Male to Female) for Computer, Desktop, Laptop, PC, Monitor, Projector, HDTV, Chromebook, Raspberry Pi, Roku, Xbox and More - Black	3.00	23.97
18005770	007360	COMMERCE BANK COMMERCIAL CARDS	1	Round 48inch table	6.00	1,404.00
18005771	007360	COMMERCE BANK COMMERCIAL CARDS	1	Toner per attached order	1.00	83.99
18005772	007360	COMMERCE BANK COMMERCIAL CARDS	1	Sit to stand adjustable desk	1.00	252.89
18005773	007360	COMMERCE BANK COMMERCIAL CARDS	1	Plastic Beakers 50ml 100ml 250ml 500ml1000ml Clear 10pcs Graduated Cylinders& Plastic Beakers, Teenitor 5pcs Plastic Graduated Cylinders 10ml 25ml 50ml 100ml 250ml & 5pcs Plastic Olson Saw WB57259BL 59-1/2-Inch by 3/8 wide by 4 Teeth Per	3.00	35.97
18005773	007360	COMMERCE BANK COMMERCIAL CARDS	2	Inch Band Saw Blade	1.00	10.52
18005773	007360	COMMERCE BANK COMMERCIAL CARDS	3	MK Morse ZCDC14 14TPI Woodworking Stationary Bandsaw Blade, 59-1/2-Inch by 3/8-Inch	1.00	10.70
18005773	007360	COMMERCE BANK COMMERCIAL CARDS	4	Icstation DIY 3D Christmas Tree Assemble Kit with 7 Color Flashing LED for Electronics solder Practice	2.00	21.98
18005774	007360	COMMERCE BANK COMMERCIAL CARDS	1	Dremel 4300-5/40 High Performance Rotary Tool Kit with Universal 3-Jaw Chuck, 5 Attachments and 40 Accessories	2.00	198.00
18005774	007360	COMMERCE BANK COMMERCIAL CARDS	2	Excel Blades K1 Hobby Knife with Safety Cap, American Made Light Duty Craft Knife	12.00	51.00
18005775	007360	COMMERCE BANK COMMERCIAL CARDS	1	Staff Appreciation cards	1.00	109.75
18005776	007360	COMMERCE BANK COMMERCIAL CARDS	1	National Honor Society membership pin with card	83.00	647.40
18005777	007360	COMMERCE BANK COMMERCIAL CARDS	1	Sony DVPSR210P DVD Player	1.00	33.00
18005777	007360	COMMERCE BANK COMMERCIAL CARDS	2	Remote Digital Wall Counter Clock	1.00	85.99
18005777	007360	COMMERCE BANK COMMERCIAL CARDS	3	Primary Source Reader for World History: Volume I: To 1500	1.00	55.95
18005777	007360	COMMERCE BANK COMMERCIAL CARDS	4	Primary Source Reader for World History: Volume II: Since 1500	1.00	25.99
18005777	007360	COMMERCE BANK COMMERCIAL CARDS	5	Logitech 910-005138 MX Master 2S Wireless Mouse for Mac (Light Grey)	1.00	99.00
18005777	007360	COMMERCE BANK COMMERCIAL CARDS	6	Belkin BE112230-08 12 Outlet Power Strip Surge Protector	1.00	18.99
18005777	007360	COMMERCE BANK COMMERCIAL CARDS	7	Apple \$50 gift card (Bob, Tory, Barb)	3.00	150.00
18005777	007360	COMMERCE BANK COMMERCIAL CARDS	8	Apple \$50 gift card (SS Awards night)	1.00	50.00
18005777	007360	COMMERCE BANK COMMERCIAL CARDS	9	JBL Charge 3 Waterproof Portable Bluetooth Speaker (Gray color, please)	1.00	119.95
18005777	007360	COMMERCE BANK COMMERCIAL CARDS	10	HP 27er 27-in IPS LED Backlit Monitor	2.00	394.00
18005777	007360	COMMERCE BANK COMMERCIAL CARDS	11	Post-It Super Sticky Easel Pad (2 pads)	2.00	66.68
18005778	012075	F. J. T. OFFICE SUPPLY	1	12 pack of glue sticks	1.00	11.99
18005778	012075	F. J. T. OFFICE SUPPLY	2	Glue	2.00	2.38
18005778	012075	F. J. T. OFFICE SUPPLY	3	student headphones	4.00	22.00
18005778	012075	F. J. T. OFFICE SUPPLY	4	Dry erase markers and eraser	1.00	21.50
18005778	012075	F. J. T. OFFICE SUPPLY	5	Stapler	2.00	37.80
18005778	012075	F. J. T. OFFICE SUPPLY	6	Hand Sanitizer	6.00	29.94
18005778	012075	F. J. T. OFFICE SUPPLY	7	Batteries for smartboard remote	2.00	9.98
18005778	012075	F. J. T. OFFICE SUPPLY	8	Colored Pencils	2.00	31.00
18005778	012075	F. J. T. OFFICE SUPPLY	9	70 sheet notebooks	50.00	59.50
18005779	012075	F. J. T. OFFICE SUPPLY	1	3-Hole Punch - 30 Sheet- Black	1.00	16.90
18005779	012075	F. J. T. OFFICE SUPPLY	2	Tape Dispenser	1.00	2.95
18005779	012075	F. J. T. OFFICE SUPPLY	3	Staples (5000/box)	4.00	3.00
18005779	012075	F. J. T. OFFICE SUPPLY	4	Bostich Full Strip Stapler - Black	1.00	8.89
18005779	012075	F. J. T. OFFICE SUPPLY	5	Universal---White 1 inch round ring binders (12 count)	2.00	109.26
18005779	012075	F. J. T. OFFICE SUPPLY	6	Pilot G2 Gel Pen (Red, 0.7)---1 dozen	2.00	52.80
18005779	012075	F. J. T. OFFICE SUPPLY	7	Pilot G2 Gel Pen (Black, 0.7)---1 dozen	1.00	26.40
18005780	106151	FOLLETT SCHOOL SOLUTIONS INC	1	Books per attached list	1.00	6,142.20

18005781	114200	JOSHUA PRICHARD	1	Reimbursement for Hotel Room - NCAA Tourney	1.00	485.60
18005782	108065	JUNIOR ACHIEVEMENT OF CENTRAL IL	1	Junior Achievement materials - career exploration	4.00	817.28
18005782	108065	JUNIOR ACHIEVEMENT OF CENTRAL IL	2	Shipping	4.00	65.76
18005783	023450	MORTON HIGH SCHOOL ACT. FUND	1	Calculus: The Musical Tickets	20.00	129.80
18005784	094215	ROBERT E. HORNSBY	1	Hanging file folders (2 big boxes)	1.00	27.00
18005785	030264	ROTARY CLUB OF MORTON	1	Club dues	1.00	41.00
18005785	030264	ROTARY CLUB OF MORTON	2	Foundation dues	1.00	10.00
18005785	030264	ROTARY CLUB OF MORTON	3	Meals April - June 13 @ \$10	1.00	130.00
18005786	034231	TEACHER'S DISCOVERY	1	Dry-Erase Spanish Verb Charts Set of 3	4.00	128.00
18005786	034231	TEACHER'S DISCOVERY	2	Dry-Erase Spanish Verb Charts Set of 3	1.00	32.00
18005786	034231	TEACHER'S DISCOVERY	3	Shipping	1.00	16.00
18005787	035073	TROPHY PRO SHOPPE	1	6x9 plaque	4.00	120.00
18005788	035073	TROPHY PRO SHOPPE	1	Awards	2.00	74.00
18005788	035073	TROPHY PRO SHOPPE	2	Awards	2.00	74.00
18005788	035073	TROPHY PRO SHOPPE	3	Awards	1.00	24.00
18005789	023552	MORTON POST OFFICE	1	ROLL OF 100 STAMPS	3.00	150.00
18005790	021490	MCGRAW HILL INC.	1	Grade K	1.00	11,550.00
18005790	021490	MCGRAW HILL INC.	2	Grade 1	1.00	13,282.50
18005790	021490	MCGRAW HILL INC.	3	Grade 2	1.00	13,282.50
18005790	021490	MCGRAW HILL INC.	4	Grade 3	1.00	13,282.50
18005790	021490	MCGRAW HILL INC.	5	Grade 4	1.00	13,282.50
18005790	021490	MCGRAW HILL INC.	6	Grade 5	1.00	13,860.00
18005790	021490	MCGRAW HILL INC.	7	GLENCOE MATH COURSE 1	1.00	14,076.00
18005790	021490	MCGRAW HILL INC.	8	SHIPPING	1.00	4,709.56
18005791	007360	COMMERCE BANK COMMERCIAL CARDS	1	2 beige Countryman Lav mic (hairline) / 2 Cocoa Countryman Lav mic (hairline) / 2 Tan Countryman Lav Mic (hairline)	1.00	610.97
18005792	007360	COMMERCE BANK COMMERCIAL CARDS	1	Stool	1.00	137.99
18005792	007360	COMMERCE BANK COMMERCIAL CARDS	2	Set of clipboards	1.00	13.95
18005792	007360	COMMERCE BANK COMMERCIAL CARDS	3	Pack of 10 Fidget Bands	1.00	27.97
18005793	007360	COMMERCE BANK COMMERCIAL CARDS	1	EL PENITENTE ELUSIVO	3.00	38.85
18005793	007360	COMMERCE BANK COMMERCIAL CARDS	2	LA GUITARRA MISTERIOSA	3.00	38.85
18005793	007360	COMMERCE BANK COMMERCIAL CARDS	3	COMUNI - CARTAS (SPANISH)	3.00	44.85
18005793	007360	COMMERCE BANK COMMERCIAL CARDS	4	CLASSROOM RULES IN SPANISH	1.00	6.95
18005793	007360	COMMERCE BANK COMMERCIAL CARDS	5	Shipping	1.00	12.95
18005794	012075	F. J. T. OFFICE SUPPLY	1	6 x 9 envelopes	2.00	23.90
18005795	094127	MARY HOLMGREN	1	Locks from Lowes	1.00	27.80
18005796	082830	MICRO TECH	1	General Maintenance of Microscopes	4.00	90.00
18005797	028869	PITNEY BOWES	1	Leasing charges	1.00	172.92
18005798	031144	SCHOOLMART	1	TI Nspire CX CAS	5.00	687.25
18005798	031144	SCHOOLMART	2	TI Nspire CX	5.00	658.75
18005798	031144	SCHOOLMART	3	Shipping	1.00	21.58
18005799	117129	TIMOTHY BRADFORD	1	Mileage from traveling to Safe School in Metamora for Special Ed meeting	1.00	21.80
18005800	115410	MATH SEEDS	1	Mini Class Subscription Upgrade - 12 Additional Students	1.00	78.72
18005801	101613	BRANDON PARROTT	1	Walmart - Taxonomy Lab Supplies	1.00	15.96
18005802	114448	CHRISTINA JESTER	1	Amazon.com - Digital copy of movie Wonder	1.00	12.99
18005803	007360	COMMERCE BANK COMMERCIAL CARDS	1	Jimmy John's - Interview Lunch	1.00	37.56
18005804	007360	COMMERCE BANK COMMERCIAL CARDS	1	Heinemann.com - Reading & Writing Strategies books	1.00	81.95
18005805	007360	COMMERCE BANK COMMERCIAL CARDS	1	Walmart - Teacher Lounge Supplies	1.00	144.30
18005806	007360	COMMERCE BANK COMMERCIAL CARDS	1	Keyboards	1.00	341.52
18005806	007360	COMMERCE BANK COMMERCIAL CARDS	2	Science Supplies	1.00	229.52
18005807	007360	COMMERCE BANK COMMERCIAL CARDS	1	Walmart - PSAT 4 function Calculators	1.00	70.45
18005807	007360	COMMERCE BANK COMMERCIAL CARDS	2	Kroger - Cooking Supplies	1.00	27.01
18005808	098800	DONALD SWEARINGEN	1	Dominos Pizza - PARCC Rewards	1.00	195.29
18005808	098800	DONALD SWEARINGEN	2	Dunkin Donuts	1.00	23.98
18005808	098800	DONALD SWEARINGEN	3	Walmart	1.00	6.92
18005809	012075	F. J. T. OFFICE SUPPLY	1	Wire Shelving & Wire Rack	1.00	179.00
18005809	012075	F. J. T. OFFICE SUPPLY	2	Hanging Folder Frame	1.00	5.95
18005809	012075	F. J. T. OFFICE SUPPLY	3	Hanging file folders	1.00	12.99
18005809	012075	F. J. T. OFFICE SUPPLY	4	Copy Paper	30.00	987.00
18005810	098176	JENNIFER DAWSON	1	Amazon.com - Movie - Wonder - Rental	1.00	4.99
18005811	114820	MAILFINANCE	1	Annual Lease Payment 4/21/18 - 4/20/19	1.00	627.96
18005812	009396	NCI BUSINESS SYSTEMS INC.	1	Office Printer CP3525 - Service call	1.00	90.00

18005813	003701	BLESSED SACRAMENT SCHOOL	1	Aide Reimbursement - March 2018	1.00	1,235.10
18005814	114030	CENTER FOR YOUTH & FAMILY SOLUTIONS	1	Classroom Rental - March 2018	1.00	795.00
18005815	112682	CHADDOCK	1	Residential - March 2018 (VW)	31.00	12,134.33
18005815	112682	CHADDOCK	2	Tuition - March 2018 (VW)	17.00	3,188.01
18005816	007360	COMMERCE BANK COMMERCIAL CARDS	1	Uncle Bucks - Bowling field trip	1.00	79.96
18005817	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon - 3/28/18 (DVD Drive for Chelsie Chaney)	1.00	24.99
18005818	116793	COMMUNITY CONSOLIDATED SCHOOL DIST. 65	1	Tuition - March, 2018 (T.F.)	17.00	5,019.93
18005819	095590	KARA POWERS	1	Snacks for SAT testing	1.00	14.57
18005820	111066	KATIE ZWOLINSKI	1	Mileage 3/1/18 - 3/29/18	92.00	50.14
18005821	103896	LESLEY ALBRIGHT	1	Transportation Reimbursement (J.D.) January, 2018	414.80	226.07
18005821	103896	LESLEY ALBRIGHT	2	Transportation Reimbursement (J.D.) February, 2018	463.60	252.66
18005821	103896	LESLEY ALBRIGHT	3	Transportation Reimbursement (J.D.) March, 2018	390.40	212.77
18005822	111325	MARCIA WALLACE	1	Mileage to/from conference	130.00	70.85
18005823	111260	MELISSA KERBER-LONG	1	Cab Fee 2/16/18	1.00	10.50
18005823	111260	MELISSA KERBER-LONG	2	Conference Meal Expenses - 2/13/18	1.00	20.69
18005823	111260	MELISSA KERBER-LONG	3	Conference Meal Expenses - 2/14/18	1.00	30.00
18005823	111260	MELISSA KERBER-LONG	4	Conference Meal Expenses - 2/15/18	1.00	30.00
18005823	111260	MELISSA KERBER-LONG	5	Conference Meal Expenses - 2/16/18	1.00	30.00
18005824	115312	OLD SCHOOL ARTS	1	Morton Academy - Final Payment for Art Class	1.00	675.00
18005825	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	1	Hospital Tutoring T. Burger 1/18, 19, 22,23 2018	4.00	140.00
18005826	030264	ROTARY CLUB OF MORTON	1	Club Dues & Fees - Carlie Owens	1.00	181.00
18005827	110302	SARAH TRYGAR	1	Transportation Reimbursement - March 2018	1.00	226.72
18005828	115347	THE COOKERY	1	Morton Academy cooking classes Payment 2 of 2	1.00	1,250.00
18005829	007360	COMMERCE BANK COMMERCIAL CARDS	1	Louisville Xeno Fastpitch Bats	2.00	599.90
18005830	007360	COMMERCE BANK COMMERCIAL CARDS	1	UA Strike Zone softball Pants	7.00	139.93
18005830	007360	COMMERCE BANK COMMERCIAL CARDS	2	Elastic Belts - Red	5.00	29.95
18005830	007360	COMMERCE BANK COMMERCIAL CARDS	3	UA TM One Pants	3.00	107.97
18005830	007360	COMMERCE BANK COMMERCIAL CARDS	4	Shipping	1.00	17.37
18005831	007360	COMMERCE BANK COMMERCIAL CARDS	1	Titleist Personalized Team Golf Balls	12.00	431.88
18005831	007360	COMMERCE BANK COMMERCIAL CARDS	2	Shipping	1.00	5.98
18005832	011611	ELITE SIGNS & GRAPHICS INC	1	Mid Illini Flags for fields	8.00	668.00
18005832	011611	ELITE SIGNS & GRAPHICS INC	2	Labor	1.00	100.00
18005833	109894	SIMMONS LITTLE JOHNNIES	1	Porta - Westwood Park - April	1.00	95.50
18005833	109894	SIMMONS LITTLE JOHNNIES	2	Porta - McClallen Park - April	1.00	95.50
18005833	109894	SIMMONS LITTLE JOHNNIES	3	Porta - Birchwood - 1/2 March	1.00	44.42
18005833	109894	SIMMONS LITTLE JOHNNIES	4	Porta - Birchwood - April	1.00	95.50
18005834	003712	BLICK ART MATERIALS	1	Lockable Pump Lid, for half gallon paint jugs	10.00	23.00
18005834	003712	BLICK ART MATERIALS	2	Flat white nylon brushes, set of 12	2.00	22.06
18005834	003712	BLICK ART MATERIALS	3	Round white nylon brushes, set of 12	2.00	22.06
18005834	003712	BLICK ART MATERIALS	4	1" masking tape	6.00	11.16
18005834	003712	BLICK ART MATERIALS	5	Glue Sticks, 5 lb, 10"	1.00	26.79
18005834	003712	BLICK ART MATERIALS	6	Classpack black sharpies, 36 count	1.00	24.03
18005834	003712	BLICK ART MATERIALS	7	Tempera paint, 6 gallon pump kit	1.00	92.49
18005834	003712	BLICK ART MATERIALS	8	Round white plastic tray	24.00	16.56
18005834	003712	BLICK ART MATERIALS	9	Plastic tray cover	24.00	22.08
18005834	003712	BLICK ART MATERIALS	10	Soft pastels, class pack 144	1.00	36.95
18005835	007360	COMMERCE BANK COMMERCIAL CARDS	1	Dell 5110CN Cyan Toner (8,000 Yield) (OEM# 310-7892), Part Number GD907	2.00	36.02
18005835	007360	COMMERCE BANK COMMERCIAL CARDS	2	Dell GD908 Yellow Toner Cartridge 5110cn Color Laser Printer	1.00	35.00
18005835	007360	COMMERCE BANK COMMERCIAL CARDS	3	Dell GD898 Black Toner Cartridge 5110cn Color Laser Printer	2.00	110.96
18005835	007360	COMMERCE BANK COMMERCIAL CARDS	4	Dell KD566 Magenta Toner Cartridge 5110cn Color Laser Printer	2.00	30.14
18005835	007360	COMMERCE BANK COMMERCIAL CARDS	5	Dell KX494 Maintenance Kit 5110cn Color Laser Printer	1.00	186.96
18005835	007360	COMMERCE BANK COMMERCIAL CARDS	6	renewable toner 50A 003904 Compatible Cartridge replacement for LaserJet Enterprise 600, M4555 (Black, 2-Pack)	1.00	80.00
18005836	007360	COMMERCE BANK COMMERCIAL CARDS	1	Avery two-pocket folders, black, 25 folders per pack, case pack of 5	2.00	95.90
18005836	007360	COMMERCE BANK COMMERCIAL CARDS	2	tax	1.00	6.48
18005837	007360	COMMERCE BANK COMMERCIAL CARDS	1	6x9 envelopes	1.00	24.99
18005838	007360	COMMERCE BANK COMMERCIAL CARDS	1	Stripes Etc. SE-300 Horizontal Calendar Super Set, 26" x 22" Size, Assorted Color (Pack of 12)	1.00	24.14
18005839	007360	COMMERCE BANK COMMERCIAL CARDS	1	staff appreciation gift cards jimmy johns	1.00	350.00
18005839	007360	COMMERCE BANK COMMERCIAL CARDS	2	staff appreciation for gift cards Eli's	1.00	350.00
18005840	007360	COMMERCE BANK COMMERCIAL CARDS	1	SuperState Concert Festival	1.00	500.00
18005841	007360	COMMERCE BANK COMMERCIAL CARDS	1	Gilmore Student Award	1.00	49.00
18005841	007360	COMMERCE BANK COMMERCIAL CARDS	2	Gilmore Plaque	1.00	90.00

18005841	007360	COMMERCE BANK COMMERCIAL CARDS	3	Sousa Add-on Plaque	3.00	210.00
18005841	007360	COMMERCE BANK COMMERCIAL CARDS	4	Sousa Student Combination	1.00	60.00
18005841	007360	COMMERCE BANK COMMERCIAL CARDS	5	Sousa Wall Plaque	1.00	104.00
18005841	007360	COMMERCE BANK COMMERCIAL CARDS	6	Shipping	1.00	22.00
18005842	007360	COMMERCE BANK COMMERCIAL CARDS	1	National Honor Society certificates (75 ordered)	1.00	62.00
18005843	096286	COURTNEY EDDLEMAN	1	LA 11 art supplies from Michaels	1.00	106.43
18005844	096286	COURTNEY EDDLEMAN	1	ELA Department Award	1.00	100.00
18005845	012075	F. J. T. OFFICE SUPPLY	1	Toner - Michael & Janet's printer	2.00	139.00
18005846	012075	F. J. T. OFFICE SUPPLY	1	Index cards	2.00	7.00
18005846	012075	F. J. T. OFFICE SUPPLY	2	permanent ink pen	1.00	8.99
18005846	012075	F. J. T. OFFICE SUPPLY	3	fine tip permanent marker	1.00	11.99
18005846	012075	F. J. T. OFFICE SUPPLY	4	custom self-inking stamp	1.00	20.00
18005847	012075	F. J. T. OFFICE SUPPLY	1	Yellow Ink HP 5550 - C9732A	1.00	399.00
18005847	012075	F. J. T. OFFICE SUPPLY	2	Cyan Ink HP 5550 - C9731A	1.00	399.00
18005847	012075	F. J. T. OFFICE SUPPLY	3	Cyan Ink HP 750 - CE271A	1.00	388.00
18005847	012075	F. J. T. OFFICE SUPPLY	4	Yellow Ink HP 750 - CE272A	1.00	388.00
18005847	012075	F. J. T. OFFICE SUPPLY	5	Magenta Ink HP 750 - CE273A	1.00	388.00
18005848	012075	F. J. T. OFFICE SUPPLY	1	Electronic Pencil Sharpner	1.00	34.99
18005848	012075	F. J. T. OFFICE SUPPLY	2	laminating pouches	1.00	42.99
18005849	082428	ILLINOIS STATE UNIVERSITY SCHOOL OF MUSI	1	State of Illinois Marching Championships Entry fee	1.00	500.00
18005850	019389	KIDDER MUSIC CO.	1	Rocky Point Holiday Score	1.00	20.50
18005851	024192	NASCO INTERNATIONAL INC.	1	Complete Pre-Vocational Training Set	1.00	528.00
18005852	102512	REDWOOD TOXICOLOGY LAB	1	Drug Screening	1.00	290.00
18005853	035073	TROPHY PRO SHOPPE	1	Choir Awards	1.00	635.00
18005854	113336	ELIZABETH ANTONACCI	1	Reimbursement for Classroom Materials -- Walmart & IKEA	1.00	48.94
18005855	099774	JANINE S. WEYLAND	1	Reimbursement for Science Materials -- Walmart	1.00	49.01
18005856	099885	KATHERINE WYMAN	1	Lunch during Resource Interviews 4/11/2018	1.00	39.28
18005857	019389	KIDDER MUSIC CO.	1	Yamaha Digital Piano w/bench DGX660 (Music Room)	1.00	700.00
18005858	108057	CHOPS PERCUSSION	1	HOOP BASS TAMA 18" MBH18RBKL	1.00	108.00
18005858	108057	CHOPS PERCUSSION	2	HOOP BASS TAMA 20" MBH20RBKL	1.00	120.00
18005858	108057	CHOPS PERCUSSION	3	HOOP BASS TAMA 24" MBH24RBKL	2.00	288.00
18005858	108057	CHOPS PERCUSSION	4	HOOP BASS TAMA 26" MBH26RBKL	2.00	312.00
18005858	108057	CHOPS PERCUSSION	5	HOOP BASS TAMA 28" MBH28RBKL	1.00	174.00
18005858	108057	CHOPS PERCUSSION	6	FREIGHT	1.00	50.00
18005859	007360	COMMERCE BANK COMMERCIAL CARDS	1	napkins for staff dining room and main office (3120 napkins)	2.00	105.98
18005859	007360	COMMERCE BANK COMMERCIAL CARDS	2	Plastic spoons (1000 count)	4.00	67.96
18005859	007360	COMMERCE BANK COMMERCIAL CARDS	3	Plastic forks (1000 count)	4.00	67.96
18005860	007360	COMMERCE BANK COMMERCIAL CARDS	1	Team 365 TT24 Men's Innovator Performance Polo Shirt (Sport Red--Size XL)	1.00	20.98
18005860	007360	COMMERCE BANK COMMERCIAL CARDS	2	Team 365 TT24 Men's Innovator Performance Polo Shirt (Sport Red--Size L)	4.00	83.92
18005860	007360	COMMERCE BANK COMMERCIAL CARDS	3	Team 365 TT24 Men's Innovator Performance Polo Shirt (Sport Red--Size M)	2.00	41.96
18005861	007360	COMMERCE BANK COMMERCIAL CARDS	1	Javelin stylus pen - metallic	250.00	172.50
18005861	007360	COMMERCE BANK COMMERCIAL CARDS	2	Set-up	1.00	15.00
18005861	007360	COMMERCE BANK COMMERCIAL CARDS	3	Rush	1.00	40.00
18005861	007360	COMMERCE BANK COMMERCIAL CARDS	4	Freight	1.00	7.78
18005862	012075	F. J. T. OFFICE SUPPLY	1	Low odor dry erase vibrant color markers	3.00	88.80
18005863	012075	F. J. T. OFFICE SUPPLY	1	4 Set Markers	4.00	19.96
18005864	012779	FLINN SCIENTIFIC INC.	1	Strontium Chloride, 500g	1.00	27.40
18005864	012779	FLINN SCIENTIFIC INC.	2	Bismuth	1.00	26.00
18005864	012779	FLINN SCIENTIFIC INC.	3	Gallium	1.00	60.55
18005864	012779	FLINN SCIENTIFIC INC.	4	Shipping	1.00	22.79
18005865	106151	FOLLETT SCHOOL SOLUTIONS INC	1	Replacement novels (see order form for details - numbers and titles)	1.00	766.45
18005866	106151	FOLLETT SCHOOL SOLUTIONS INC	1	Books per list (paid for with 2017 State Library Grant)	1.00	635.00
18005867	008854	GRIMM'S INC.	1	Grimm's Embroidery Fee	1.00	100.00
18005868	097788	JANET ZEHR	1	Walmart receipt - plates, punch, etc. for staff appreciation dinner	1.00	21.09
18005868	097788	JANET ZEHR	2	Cookies for faculty meeting - April	1.00	38.94
18005869	027812	JIST PUBLISHING	1	ONet Career Interest Inventory	1.00	64.95
18005869	027812	JIST PUBLISHING	2	College Survival and Success Scale	1.00	68.95
18005869	027812	JIST PUBLISHING	3	Shipping	1.00	13.99
18005870	019389	KIDDER MUSIC CO.	1	Rovner Bari Sax Ligature	1.00	29.50
18005870	019389	KIDDER MUSIC CO.	2	Yamaha Bari Sax Ligature	1.00	32.80

18005871	024469	NATIONAL HONOR SOCIETY	1	National Honor Society Affiliation 18-19	1.00	385.00
18005872	026872	PALOS SPORTS INC.	1	10 lb. slam ball	1.00	29.99
18005872	026872	PALOS SPORTS INC.	2	15lb slam ball	1.00	33.99
18005872	026872	PALOS SPORTS INC.	3	20lb slam ball	1.00	44.99
18005872	026872	PALOS SPORTS INC.	4	35lb slam ball	1.00	56.99
18005872	026872	PALOS SPORTS INC.	5	24inch tricep rope	2.00	35.98
18005872	026872	PALOS SPORTS INC.	6	scooter storage cart	2.00	343.94
18005872	026872	PALOS SPORTS INC.	7	cosom senior hockey set 47inch	2.00	329.98
18005872	026872	PALOS SPORTS INC.	8	2inch wide tape - white	10.00	80.90
18005872	026872	PALOS SPORTS INC.	9	1inch wide tape - white	10.00	42.90
18005872	026872	PALOS SPORTS INC.	10	white/black jumbo class pack tuffskin dodgeballs	1.00	233.99
18005872	026872	PALOS SPORTS INC.	11	yellow micro- mesh scrimmage vests	50.00	143.50
18005872	026872	PALOS SPORTS INC.	12	Ultimate sport disc frisbee	50.00	498.50
18005873	117170	SEWING STUDIO	1	Clean and oil all 15 Bernina sewing machines and 1 serger	1.00	450.00
18005874	117188	STAPLES	1	Quartet Whiteboard 8ft x 4ft	1.00	162.99
18005875	117188	STAPLES	1	Sit to stand adjustbale desk	1.00	252.89
18005876	113816	STEVE WEISS MUSIC	1	Alan Abel 06"	1.00	69.00
18005876	113816	STEVE WEISS MUSIC	2	Shipping	1.00	8.00
18005877	113816	STEVE WEISS MUSIC	1	18-Evans 10 Marching Tenor Head Corp Clear	4.00	48.00
18005877	113816	STEVE WEISS MUSIC	2	18-Evans 12 Marching Tenor Head Corp Clear	3.00	36.00
18005877	113816	STEVE WEISS MUSIC	3	18-Evans 13 Marching Tenor Head System Blue	4.00	56.00
18005877	113816	STEVE WEISS MUSIC	4	18-Evans 14 Marching Hybrid Snare Batter Grey	3.00	150.00
18005877	113816	STEVE WEISS MUSIC	5	18-Evans 14 Marching Snare Side 5 mil.	3.00	114.00
18005877	113816	STEVE WEISS MUSIC	6	18-Evans 14 Marching Tenor Head System Blue	4.00	60.00
18005877	113816	STEVE WEISS MUSIC	7	18-Evans 18 Marching Bass Drum Head MX2	4.00	152.00
18005877	113816	STEVE WEISS MUSIC	8	18-Evans 20 Marching Bass Drum Head MX2	3.00	117.00
18005877	113816	STEVE WEISS MUSIC	9	18-Evans 24 Marching Bass Drum Head MX2	3.00	150.00
18005877	113816	STEVE WEISS MUSIC	10	18-Evans 26 Marching Bass Drum Head MX2	3.00	162.00
18005877	113816	STEVE WEISS MUSIC	11	18-Evans 28 Marching Bass Drum Head MX2	3.00	174.00
18005877	113816	STEVE WEISS MUSIC	12	18-Evans 6 Marching Tenor Head Corp Clear	4.00	44.00
18005877	113816	STEVE WEISS MUSIC	13	Shipping	1.00	81.95
18005878	034251	TEAM WORKS BY HOLZHAUER INC.	1	Red Adidas Tiro 17 Training jacket with crest	22.00	990.00
18005878	034251	TEAM WORKS BY HOLZHAUER INC.	2	Black Adidas Tiro 17 Training Pants with crest	6.00	204.00
18005878	034251	TEAM WORKS BY HOLZHAUER INC.	3	Red Adidas Tiro 17 Training Jacket with crest	22.00	990.00
18005878	034251	TEAM WORKS BY HOLZHAUER INC.	4	Black adidas Tiro 17 Training jacket with crest	6.00	204.00
18005879	104523	THE CRITICAL THINKING COMPANY	1	Understanding Algebra	1.00	39.99
18005879	104523	THE CRITICAL THINKING COMPANY	2	Understanding Pre-Algebra	1.00	42.99
18005879	104523	THE CRITICAL THINKING COMPANY	3	Shipping	1.00	11.50
18005880	114456	THE INSTRUMENTALIST AWARDS	1	National Choral Add-On	1.00	70.00
18005881	114456	THE INSTRUMENTALIST AWARDS	1	Sousa Combination	1.00	60.00
18005881	114456	THE INSTRUMENTALIST AWARDS	2	shipping	1.00	5.00
18005881	114456	THE INSTRUMENTALIST AWARDS	3	Natl Orch Combination	1.00	60.00
18005881	114456	THE INSTRUMENTALIST AWARDS	4	Shipping	1.00	5.00
18005881	114456	THE INSTRUMENTALIST AWARDS	5	Choral Combination	1.00	60.00
18005881	114456	THE INSTRUMENTALIST AWARDS	6	Shipping	1.00	5.00
18005882	111112	TURNITIN LLC	1	1 year renewal of Turnitin	1.00	3,041.00
18005883	035527	VERNIER SOFTWARE & TECHNOLOGY	1	Go Direct Charging station	1.00	69.00
18005883	035527	VERNIER SOFTWARE & TECHNOLOGY	2	Go Direct Conductivity probe	1.00	99.00
18005883	035527	VERNIER SOFTWARE & TECHNOLOGY	3	Shipping	1.00	16.80
18005884	114502	WHITEBOARDS USA	1	Standard L Whiteboard (23.6 x 31.6)	6.00	72.00
18005884	114502	WHITEBOARDS USA	2	Shipping	1.00	14.91
18005885	011962	ADVOCATE HEALTH & HOSPITALS	1	PT Services - March 2018	1.00	2,895.85
18005886	006874	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	1	Tuition - March 2018 (JH, LN, BS, DV)	64.00	9,202.56
18005887	007360	COMMERCE BANK COMMERCIAL CARDS	1	Lobby Bar (Meals at conference)	1.00	9.95
18005887	007360	COMMERCE BANK COMMERCIAL CARDS	2	Jimmy John's (food for student in need)	1.00	11.87
18005887	007360	COMMERCE BANK COMMERCIAL CARDS	3	Amazon (114-5042777-5888258) for MHS	1.00	67.80
18005887	007360	COMMERCE BANK COMMERCIAL CARDS	4	Walmart 4/16/18 (food for student in need)	1.00	102.31
18005888	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon 114-9409030-6628222 (4x6 Corkboard for MA)	1.00	186.91
18005888	007360	COMMERCE BANK COMMERCIAL CARDS	2	Amazon 114-9191504-9707444 (Map Rail x 3 for MA)	3.00	78.60
18005888	007360	COMMERCE BANK COMMERCIAL CARDS	3	Target 4/15/18	1.00	59.58
18005889	113328	SPECIALIZED EDUCATION OF ILLINOIS INC	1	Tuition - March 2018 (JB)	7.00	1,270.01

18005890	082180	TAZEWELL COUNTY RESOURCE CENTER INC.	1	Tuition (JT) - March 2018	1.00	418.88
18005891	083020	THE BABY FOLD	1	Tuition & 1-1 Aide - March 2018 (AW)	1.00	6,090.92
18005891	083020	THE BABY FOLD	2	Tuition - March 2018 (JW)	17.00	5,396.14
18005892	007360	COMMERCE BANK COMMERCIAL CARDS	1	Water, Bandaides, Candy for treats -- Walmart	1.00	87.48
18005893	007360	COMMERCE BANK COMMERCIAL CARDS	1	8.5" PG Extreme Playground Balls -- Set of 6	3.00	119.91
18005893	007360	COMMERCE BANK COMMERCIAL CARDS	2	Shipping	1.00	19.19
18005894	116068	JACOB STONE	1	Reimbursement for 2 Bungee Black Chairs -- Menard's	1.00	64.78
18005895	009396	NCI BUSINESS SYSTEMS INC.	1	Workroom Toshiba657 -- Invoice#175096	1.00	175.13
18005895	009396	NCI BUSINESS SYSTEMS INC.	2	Conference Toshiba657	1.00	168.14
18005895	009396	NCI BUSINESS SYSTEMS INC.	3	Lounge Toshiba656	1.00	6.92
18005895	009396	NCI BUSINESS SYSTEMS INC.	4		1.00	30.00
18005895	009396	NCI BUSINESS SYSTEMS INC.	5	Savin 3270	1.00	1.64
18005895	009396	NCI BUSINESS SYSTEMS INC.	6		1.00	0.00
18005896	028869	PITNEY BOWES	1	Postage Meter Rental -- Invoice#1007073770	1.00	45.00
18005897	029656	REALLY GOOD STUFF INC.	1	Wire Works Group Materials Caddies -- 6 colors	1.00	188.95
18005897	029656	REALLY GOOD STUFF INC.	2	Wire Works Group Materials Caddy -- Purple	1.00	34.99
18005897	029656	REALLY GOOD STUFF INC.	3	Crowns	1.00	7.99
18005897	029656	REALLY GOOD STUFF INC.	4	Star Student Posters	1.00	11.99
18005897	029656	REALLY GOOD STUFF INC.	5	Welcome Back to School	1.00	6.99
18005897	029656	REALLY GOOD STUFF INC.	6	BIGSAVE18 Discount	1.00	-50.00
18005897	029656	REALLY GOOD STUFF INC.	7	for Lora Kober	1.00	0.00
18005898	014703	GUITAR CENTER	1	Yamaha DGX-660 88-Key Portable Grand (black)	1.00	799.99
18005898	014703	GUITAR CENTER	2	Proline Professional Sustain Pedal	1.00	29.99
18005898	014703	GUITAR CENTER	3	Yamaha BB1 Padded Piano Bench Black Wood GVW: 14K INCLUDES: TOOL BOX/ SPARE MOUNT/ 2-5/16" BALL / 7 POLE TRAILER PLUG / 8 D-RING / STEEL DECK	1.00	69.99
18005899	117196	JOHNSON TRAILER SALES	1		1.00	6,900.00
18005899	117196	JOHNSON TRAILER SALES	2	TRAILER TRADE IN	1.00	-3,000.00
18005900	080181	SECRETARY OF STATE	1	LICENSE FEE - M1 PLATE - 2018 20' LOWBOY TRAILER	1.00	8.00
18005900	080181	SECRETARY OF STATE	2	TITLE FEE - M1 PLATE - 2018 20' LOWBOY TRAILER	1.00	95.00
18005901	110272	EMILY WEGNER	1	Reimburse Emily for purchase of science award	1.00	27.95
18005902	009396	NCI BUSINESS SYSTEMS INC.	1	Mailroom copiers	1.00	511.63
18005902	009396	NCI BUSINESS SYSTEMS INC.	2	Arbor copies	1.00	15.00
18005903	028869	PITNEY BOWES	1	Postage - Principals	1.00	1,000.00
18005904	092716	ASHLIE REINERT	1	Reimbursement for snacks for CAC -- Walmart	1.00	28.55
18005905	007360	COMMERCE BANK COMMERCIAL CARDS	1	Lunch for K/1st meeting -- Jimmy John's	1.00	30.96
18005906	007360	COMMERCE BANK COMMERCIAL CARDS	1	MF Athletic - Replacement Digits - High Jump Performance Indicator	1.00	128.10
18005907	007360	COMMERCE BANK COMMERCIAL CARDS	1	CPR Savers & Face Shields	1.00	34.50
18005908	007360	COMMERCE BANK COMMERCIAL CARDS	1	MF Athletic - Cones & Shells	1.00	266.77
18005908	007360	COMMERCE BANK COMMERCIAL CARDS	2	Amazon.com - Bucket Tops	1.00	34.90
18005908	007360	COMMERCE BANK COMMERCIAL CARDS	3	Amazon.com - 12 Drawer Organizer	1.00	36.70
18005909	011611	ELITE SIGNS & GRAPHICS INC	1	Office Wall decals/Fat heads	1.00	640.00
18005910	092875	HOLLI PFEIFER	1	Casey's General Store - Team Leader Breakfast	1.00	29.94
18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	1	IESA Registration & Dues - Membership Dues	1.00	75.00
18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	2	Boys Baseball	1.00	55.00
18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	3	Girls Softball	1.00	55.00
18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	4	Boys Cross-Country	1.00	90.00
18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	5	Girls Cross-Country	1.00	90.00
18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	6	8th Grade Girls Basketball	1.00	55.00
18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	7	7th Grade Girls Basketball	1.00	55.00
18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	8	8th Grade Boys Basketball	1.00	55.00
18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	9	7th Grade Boys Basketball	1.00	55.00
18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	10	Boys Wrestling	1.00	55.00
18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	11	8th Grade Girls Volleyball	1.00	55.00
18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	12	7th Grade Girls Volleyball	1.00	55.00
18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	13	8th Grade Boys Track	1.00	55.00
18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	14	8th Grade Girls Track	1.00	55.00
18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	15	7th Grade Boys Track	1.00	55.00
18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	16	7th Grade Girls Track	1.00	55.00
18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	17	Scholastic Bowl	1.00	65.00

18005912	117137	MELISSA KRUSE	1	Walmart Reimbursement - Student School Supplies	1.00	34.94
18005913	009396	NCI BUSINESS SYSTEMS INC.	1	Total Usage Service & Supply - Toshiba 657	1.00	203.64
18005913	009396	NCI BUSINESS SYSTEMS INC.	2	Toshiba 656	1.00	79.15
18005913	009396	NCI BUSINESS SYSTEMS INC.	3	KM 5050	1.00	60.03
18005913	009396	NCI BUSINESS SYSTEMS INC.	4	Surcharge	1.00	2.95
18005913	009396	NCI BUSINESS SYSTEMS INC.	5	Hipping KM5050 Toner	1.00	5.00
18005914	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon.com - External Hard Drive Case & DVD Writer	1.00	34.12
18005914	007360	COMMERCE BANK COMMERCIAL CARDS	2	Exam Gloves	1.00	15.99
18005914	007360	COMMERCE BANK COMMERCIAL CARDS	3	J.W. Pepper - Don't stop Believ'in & Everyday I have the blues	1.00	117.99
18005914	007360	COMMERCE BANK COMMERCIAL CARDS	4	Jones School Supply - Band & Orchestra Awards	1.00	725.92
18005915	007360	COMMERCE BANK COMMERCIAL CARDS	1	Walmart - Items for Staff Meeting	1.00	27.15
18005916	007360	COMMERCE BANK COMMERCIAL CARDS	1	Great Harvest - Lunch For 1st Grade Interviews	1.00	18.05
18005917	007360	COMMERCE BANK COMMERCIAL CARDS	1	Monica's Pizza - Rtl Working Lunch	1.00	38.75
18005918	007360	COMMERCE BANK COMMERCIAL CARDS	1	Post Office - Stamps	1.00	50.00
18005919	012075	F. J. T. OFFICE SUPPLY	1	Construction Paper for Classroom 9x12	1.00	0.00
18005919	012075	F. J. T. OFFICE SUPPLY	2	Blue Construction Paper	2.00	3.36
18005919	012075	F. J. T. OFFICE SUPPLY	3	Sky Blue Construction Paper	2.00	3.36
18005919	012075	F. J. T. OFFICE SUPPLY	4	Black Construction Paper	2.00	3.36
18005919	012075	F. J. T. OFFICE SUPPLY	5	Brown Construction Paper	2.00	4.78
18005919	012075	F. J. T. OFFICE SUPPLY	6	Orange Construction Paper	2.00	3.36
18005919	012075	F. J. T. OFFICE SUPPLY	7	Light Brown Construction Paper	2.00	3.36
18005919	012075	F. J. T. OFFICE SUPPLY	8	Holiday Red Construction Paper	2.00	3.36
18005919	012075	F. J. T. OFFICE SUPPLY	9	Holiday Green Construction Paper	2.00	3.36
18005920	012075	F. J. T. OFFICE SUPPLY	1	Fellowes Plastic Comb Bindings 3/8" 100/box	2.00	15.90
18005920	012075	F. J. T. OFFICE SUPPLY	2	Laminate	1.00	49.90
18005921	099663	FAITH WATERFIELD	1	Costco - Purchase of Candy for Student Activity	4.00	55.96
18005922	012681	FIVE STAR WATER	1	Water for Staff - Service 3/23 through 4/19	1.00	46.25
18005923	080785	ILLINOIS READING COUNCIL	1	Online Payment for Subscription	1.00	45.00
18005924	097250	KRISTINA D. BOECKER	1	The School House - Classroom Supplies	1.00	4.99
18005924	097250	KRISTINA D. BOECKER	2	Dollar Tree - Classroom Supplies	1.00	10.68
18005924	097250	KRISTINA D. BOECKER	3	Walmart - Classroom Supplies	1.00	4.71
18005924	097250	KRISTINA D. BOECKER	4	Walmart - Classroom Supplies	1.00	5.09
18005924	097250	KRISTINA D. BOECKER	5	Costco - Classroom Supplies	1.00	21.69
18005924	097250	KRISTINA D. BOECKER	6	Tazewell Floor Covering - Binding for Classroom	1.00	31.30
18005924	097250	KRISTINA D. BOECKER	7	Michaels - 10 Drawer Organizer	1.00	31.88
18005924	097250	KRISTINA D. BOECKER	8	Michaels - Classroom Keepers Book Shelf	1.00	24.85
18005924	097250	KRISTINA D. BOECKER	9	Amazon - Dry Erase Boards - Set of 30 - with Dry Erase Whiteboard Markers, Erasers	1.00	36.99
18005925	099471	LAURIE ZEHR	1	The School House - Sentence Strips and Birthday Pencils	1.00	12.07
18005925	099471	LAURIE ZEHR	2	Walmart - Paper Bag Books	1.00	5.88
18005925	099471	LAURIE ZEHR	3	Party City - Room Decor	1.00	3.25
18005925	099471	LAURIE ZEHR	4	Schnucks - Science Supplies	1.00	11.08
18005925	099471	LAURIE ZEHR	5	HyVee - Science Supplies	1.00	14.95
18005925	099471	LAURIE ZEHR	6	Kroger - Sound Mystery, Paper Cup Telephones	1.00	4.68
18005925	099471	LAURIE ZEHR	7	The School House - Sentence Strips	1.00	6.49
18005925	099471	LAURIE ZEHR	8	Walmart - R&R Classics Club	1.00	12.59
18005925	099471	LAURIE ZEHR	9	Schnucks - Ice Cream R&R, Paper Plates for Science	1.00	22.94
18005926	022680	MODERN METHODS LLC	1	Red Water Bottles for 6th Graders End Of Year Gift	200.00	430.00
18005926	022680	MODERN METHODS LLC	2	Set Up Fee	1.00	45.00
18005926	022680	MODERN METHODS LLC	3	Freight	1.00	88.83
18005927	009396	NCI BUSINESS SYSTEMS INC.	1	Toshiba 657 Total Usage Service & Supply 41600	1.00	162.24
18005927	009396	NCI BUSINESS SYSTEMS INC.	2	Toshiba 656 Total Usage Service & Supply 7003	1.00	40.27
18005927	009396	NCI BUSINESS SYSTEMS INC.	3	Savin 3160 Total Usage Labor Parts & Ink 0	1.00	0.00
18005927	009396	NCI BUSINESS SYSTEMS INC.	4	Surcharge, Shipping & Handling	1.00	7.95
18005927	009396	NCI BUSINESS SYSTEMS INC.	5		1.00	0.00
18005928	007360	COMMERCE BANK COMMERCIAL CARDS	1	Google Mass Email	1.00	7.61
18005929	113140	ALLISON BOHNHOFF	1	4 each Gaia Balance Ball and 2 each Trideer Wobble Cushion	1.00	120.30
18005929	113140	ALLISON BOHNHOFF	2	1 each Topeakmart Set Stacking Stools	1.00	35.04
18005930	028865	PLANK ROAD PUBLISHING INC.	1	renew music subscription - 600 print magazines & CDs and downloadable Magazines and Audio Files	1.00	134.95
18005931	100471	CHALLENGER LEARNING CENTER	1	Morton Academy Student Field Trip - June 7, 2018 (T1:5-2) Leilani Wholesale (Teacher Appreciation Gifts) order cancelled - should receive credit	1.00	255.00
18005932	007360	COMMERCE BANK COMMERCIAL CARDS	1	soon	1.00	23.94
18005932	007360	COMMERCE BANK COMMERCIAL CARDS	2	Leilani Wholesale (Teacher Appreciation Gifts)	1.00	29.13

18005932	007360	COMMERCE BANK COMMERCIAL CARDS	3	Moe's SW Grill (Lunch @ Conference x 25 employees)	1.00	400.50
18005933	007360	COMMERCE BANK COMMERCIAL CARDS	1	Avanti's for Student Field Trip Lunch (Title 1 Funds 5-2)	1.00	159.02
18005933	007360	COMMERCE BANK COMMERCIAL CARDS	2	Amazon 114-7722941-9744246 (Timers for students) (Title 1 funds	1.00	22.76
18005934	012681	FIVE STAR WATER	1	Water service & rental for MA	1.00	6.25
18005935	009396	NCI BUSINESS SYSTEMS INC.	1	Copier Useage	1.00	37.80
18005936	034112	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	1	Tuition - March 2018	1.00	21,562.97
18005936	034112	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	2	Association Membership & Fees	1.00	26,223.82
18005937	002186	APPERSON	1	Datalink - Science 200 questions	3.00	114.00
18005937	002186	APPERSON	2	50 question answer sheet	6.00	246.00
18005937	002186	APPERSON	3	100 question answer sheet	9.00	342.00
18005937	002186	APPERSON	4	multiple choice	2.00	80.00
18005937	002186	APPERSON	5	Shipping	1.00	70.00
18005938	002480	BSN SPORTS/COLLEGIATE PACIFIC	1	Brass Shot 12lb	1.00	175.00
18005938	002480	BSN SPORTS/COLLEGIATE PACIFIC	2	Elastic Krossband	2.00	40.00
18005938	002480	BSN SPORTS/COLLEGIATE PACIFIC	3	Gill International HJ crossbar	1.00	99.00
18005938	002480	BSN SPORTS/COLLEGIATE PACIFIC	4	Gill international pole vault xbar	1.00	99.00
18005938	002480	BSN SPORTS/COLLEGIATE PACIFIC	5	Track spikes 1/4" pyramid bag of 100	1.00	10.00
18005938	002480	BSN SPORTS/COLLEGIATE PACIFIC	6	Freight	1.00	75.00
18005939	007360	COMMERCE BANK COMMERCIAL CARDS	1	Kroger	1.00	146.11
18005939	007360	COMMERCE BANK COMMERCIAL CARDS	2	Walmart	1.00	26.29
18005939	007360	COMMERCE BANK COMMERCIAL CARDS	3	Kroger	1.00	2.81
18005939	007360	COMMERCE BANK COMMERCIAL CARDS	4	Mission Mart	1.00	32.97
18005939	007360	COMMERCE BANK COMMERCIAL CARDS	5	Kroger	1.00	94.71
18005940	007360	COMMERCE BANK COMMERCIAL CARDS	1	National Honor Society certificates (75 ordered)	1.00	27.00
18005941	007360	COMMERCE BANK COMMERCIAL CARDS	1	Deep cell batteries	4.00	791.80
18005941	007360	COMMERCE BANK COMMERCIAL CARDS	2	Deep cell battery	1.00	27.90
18005942	018880	JOSTENS	1	Diploma	3.00	13.56
18005942	018880	JOSTENS	2	certificate of completion	1.00	4.52
18005942	018880	JOSTENS	3	Shipping	1.00	5.38
18005943	009396	NCI BUSINESS SYSTEMS INC.	1	Staples - 700 for Estudio 656 & 657	2.00	150.84
18005944	000431	SCHOOL SPECIALTY	1	Teacher Planners	20.00	64.80
18005944	000431	SCHOOL SPECIALTY	2	Notebooks- daily	14.00	45.36
18005945	117218	WILSON DALE WARREN	1	Clinic for Sudler concert	1.00	500.00
18005946	007360	COMMERCE BANK COMMERCIAL CARDS	1	Ethernet Cable Part # 31-399-50B (Pierz)	1.00	18.13
18005946	007360	COMMERCE BANK COMMERCIAL CARDS	2	Book Bucks Play Money (Wyman)	1.00	19.98
18005946	007360	COMMERCE BANK COMMERCIAL CARDS	3	I Survived the Battle of Gettysburg (5 books) and Iron Thunder (1 book) (Nelson)	1.00	31.93
18005946	007360	COMMERCE BANK COMMERCIAL CARDS	4	Logitech Speakers Z213 (Computer Lab)	1.00	26.00
18005946	007360	COMMERCE BANK COMMERCIAL CARDS	5	36" Heavy Duty Cable Ties 175 lb test (Wyman)	1.00	27.27
18005946	007360	COMMERCE BANK COMMERCIAL CARDS	6	Field Day Items - tattoos and water bottles (Wyman)	1.00	67.92
18005946	007360	COMMERCE BANK COMMERCIAL CARDS	7	Kindergarten Items - cards, storybook, activity board and teacher script (ELL)	1.00	95.00
18005947	102784	GRACE NESSLER	1	Mailings and a roll of stamps 3/28 (Office)	1.00	61.86
18005947	102784	GRACE NESSLER	2	Mailings 3/29 (Office)	1.00	1.84
18005947	102784	GRACE NESSLER	3	2 rolls of stamps 4/23 (Office)	1.00	100.00
18005947	102784	GRACE NESSLER	4	Items for Staff Appreciation Week (Wyman)	1.00	138.91
18005947	102784	GRACE NESSLER	5	School Board Dinner 4/24	1.00	373.25
18005947	102784	GRACE NESSLER	6	Ideal Team Player Book (Wyman)	1.00	16.73
18005947	102784	GRACE NESSLER	7	Cookies for School Board Dinner 4/24	1.00	59.92
18005948	099885	KATHERINE WYMAN	1	Lunch during Interviews 4/11/2018	1.00	47.28
18005949	009396	NCI BUSINESS SYSTEMS INC.	1	CAAF29999 - Total Usage Service & Supply	1.00	105.08
18005949	009396	NCI BUSINESS SYSTEMS INC.	2	CZB210313 - Total Usage Service & Supply	1.00	147.63
18005949	009396	NCI BUSINESS SYSTEMS INC.	3	F0940370094 - Total Usage Labor & Parts	1.00	0.00
18005949	009396	NCI BUSINESS SYSTEMS INC.	4	Surcharge	1.00	2.95
18005950	010857	TRIUMPH LEARNING LLC	1	Summer Counts Grade 1	2.00	15.98
18005950	010857	TRIUMPH LEARNING LLC	2	Summer Counts Grade 2	3.00	23.97
18005950	010857	TRIUMPH LEARNING LLC	3	Summer Counts Grade 3	2.00	15.98
18005950	010857	TRIUMPH LEARNING LLC	4	Summer Counts Grade 4	2.00	15.98
18005950	010857	TRIUMPH LEARNING LLC	5	Summer Counts Grade 5	2.00	15.98
18005950	010857	TRIUMPH LEARNING LLC	6	Shipping	1.00	10.55
18005951	080416	MORTON CHAMBER OF COMMERCE	1	\$10 CHAMBER CHECKS FOR MTVP VOLUNTEERS	68.00	680.00
18005952	007360	COMMERCE BANK COMMERCIAL CARDS	1	Walmart	1.00	60.71
18005952	007360	COMMERCE BANK COMMERCIAL CARDS	2	Walmart	1.00	11.94

18005952	007360	COMMERCE BANK COMMERCIAL CARDS	3	Walmart	1.00	81.08
18005952	007360	COMMERCE BANK COMMERCIAL CARDS	4	Walmart	1.00	14.95
18005952	007360	COMMERCE BANK COMMERCIAL CARDS	5	Walmart	1.00	129.42
18005952	007360	COMMERCE BANK COMMERCIAL CARDS	6	Hyvee	1.00	2.97
18005952	007360	COMMERCE BANK COMMERCIAL CARDS	7	Walmart	1.00	31.10
18005952	007360	COMMERCE BANK COMMERCIAL CARDS	8	Walmart	1.00	41.80
18005952	007360	COMMERCE BANK COMMERCIAL CARDS	9	Walmart	1.00	84.80
18005952	007360	COMMERCE BANK COMMERCIAL CARDS	10	Meijer	1.00	145.36
18005953	012075	F. J. T. OFFICE SUPPLY	1	Hanging folder frame	2.00	51.06
18005953	012075	F. J. T. OFFICE SUPPLY	2	Standard economy stapler	1.00	23.05
18005953	012075	F. J. T. OFFICE SUPPLY	3	Dry erase assortment	1.00	66.83
18005953	012075	F. J. T. OFFICE SUPPLY	4	full strip standard	5.00	10.05
18005953	012075	F. J. T. OFFICE SUPPLY	5	Two Pocket Folder	2.00	50.80
18005953	012075	F. J. T. OFFICE SUPPLY	6	Colored reinforced Hanging folders	2.00	75.84
18005953	012075	F. J. T. OFFICE SUPPLY	7	Original post it pads	2.00	48.66
18005953	012075	F. J. T. OFFICE SUPPLY	8	Woodcase pencils	1.00	25.92
18005953	012075	F. J. T. OFFICE SUPPLY	9	correction tape	1.00	23.06
18005953	012075	F. J. T. OFFICE SUPPLY	10	High Performance Masking tape	3.00	42.75
18005953	012075	F. J. T. OFFICE SUPPLY	11	Scotch tape refills	1.00	90.83
18005953	012075	F. J. T. OFFICE SUPPLY	12	Binder clips	2.00	19.26
18005953	012075	F. J. T. OFFICE SUPPLY	13	Loose leaf paper	4.00	14.76
18005953	012075	F. J. T. OFFICE SUPPLY	14	Angel soft facial tissue - flat box	1.00	143.30
18005954	108456	IT SUPPLIES	1	Canon PFI-1300PBK - 330ml Photo Black Ink	1.00	173.99
18005954	108456	IT SUPPLIES	2	Canon PFI-1300C - 330ml Cyan Ink	1.00	173.99
18005954	108456	IT SUPPLIES	3	Canon PFI-1300M - 330ml Magenta Ink	1.00	173.99
18005954	108456	IT SUPPLIES	4	Canon PFI-1300Y - 330ml Yellow Ink	1.00	173.99
18005954	108456	IT SUPPLIES	5	Canon PFI-1300PC - 330ml Photo Cyan Ink	1.00	173.99
18005954	108456	IT SUPPLIES	6	Canon PFI-1300PM - 330ml Photo Magenta Ink	1.00	173.99
18005954	108456	IT SUPPLIES	7	Canon PFI-1300GY - 330ml Gray Ink	1.00	173.99
18005954	108456	IT SUPPLIES	8	Canon PFI-1300PGY - 330ml Photo Gray Ink for imagePROGRAF PRO-2000	1.00	173.99
18005954	108456	IT SUPPLIES	9	Canon PFI-1300R - 330ml Red Ink for imagePROGRAF PRO-2000, PRO-4000	1.00	173.99
18005954	108456	IT SUPPLIES	10	Canon PFI-1300B - 330ml Blue Ink for imagePROGRAF PRO-2000, PRO-4000	1.00	173.99
18005955	017661	ILLINOIS PRINCIPALS ASSOC.	1	IPA ONLINE MODEL STUDENT HANDBOOK 6+ BUILDING	1.00	550.00
18005956	108804	TYPING AGENT	1	TYPING AGENT 2000-9999	2,000.00	2,300.00
18005957	090710	BARBARA F. BLANCO	1	SCHOLASTIC BOOKS FOR CLASSROOM LIBRARY	1.00	139.20
18005958	007360	COMMERCE BANK COMMERCIAL CARDS	1	JIMMY JOHN ORDER FOR INTERVIEW DAY	1.00	67.51
18005959	007360	COMMERCE BANK COMMERCIAL CARDS	1	WALMART RECEIPT FOR FACULTY MEETING SNACKS	1.00	94.52
18005960	011791	ENCHANTED LEARNING LLC	1	ENCHANTED LEARNING RENEWAL-quote E-20180203-131654S	1.00	125.00
18005961	009396	NCI BUSINESS SYSTEMS INC.	1	STORAGE-9482 COPIES @ 0.00575	1.00	54.52
18005961	009396	NCI BUSINESS SYSTEMS INC.	2	OFFICE-62986 COPIES @ 0.00390	1.00	245.65
18005961	009396	NCI BUSINESS SYSTEMS INC.	3	HALLWAY-45172 COPIES @ 0.00390	1.00	176.17
18005961	009396	NCI BUSINESS SYSTEMS INC.	4	SURCHARGE	1.00	2.95
18005962	035138	U.S. GAMES	1	QUOTE 20988477-LINCOLN ELEMENTARY RENEWAL	1.00	149.00
18005963	106283	COMMERCE BANK	1	Asurion Protection Plan	1.00	2.67
18005964	106283	COMMERCE BANK	1	Eli's - Mentor / Mentee	1.00	174.82
18005965	007360	COMMERCE BANK COMMERCIAL CARDS	1	Walmart - STEM Lab reception supplies	1.00	172.11
18005966	019389	KIDDER MUSIC CO.	1	Sheet Music	1.00	28.30
18005967	104230	KRISTIN HENRICHS	1	Vistaprint - Passion Project materials	1.00	39.46
18005968	092475	TIMOTHY BEUTEL	1	IL American Choral Dir. Assoc, Summer Retreat	1.00	25.00
18005968	092475	TIMOTHY BEUTEL	2	American Choral Directors Assoc. Membership	1.00	125.00
18005969	116424	VALERIE HOEHN	1	Walmart - Staff Breakfast Supplies	1.00	24.96
18005970	091620	CAROL J. DAVISON	1	Classroom Reimbursement	1.00	0.00
18005970	091620	CAROL J. DAVISON	2	Super Teacher Worksheets	1.00	19.95
18005970	091620	CAROL J. DAVISON	3	Teachers Pay Teachers	1.00	17.00
18005970	091620	CAROL J. DAVISON	4	Teachers Pay Teachers	1.00	16.79
18005970	091620	CAROL J. DAVISON	5	Amazon - RubberBands and Clipboard Sheets for Science	1.00	14.11
18005970	091620	CAROL J. DAVISON	6	Oriental Trading	1.00	27.96
18005970	091620	CAROL J. DAVISON	7	Amazon - Pacon Unrulled Chart Table, 25 Sheets	1.00	8.21
18005970	091620	CAROL J. DAVISON	8	Amazon - Pacon Chart Table, 25 Sheets	1.00	7.90
18005971	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon - Books for Mike Finck	1.00	0.00
18005971	007360	COMMERCE BANK COMMERCIAL CARDS	2	There's A Boy in the Girls' Bathroom by Louis Sachar	6.00	38.34

18005971	007360	COMMERCE BANK COMMERCIAL CARDS	3	The War with Grandpa by Robert Kimmel Smith	6.00	41.94
18005971	007360	COMMERCE BANK COMMERCIAL CARDS	4	Discount	1.00	0.00
18005972	099663	FAITH WATERFIELD	1	Costco	1.00	12.49
18005973	012681	FIVE STAR WATER	1	Water for Staff - Service 4/20 through 5/17	1.00	34.25
18005974	114030	CENTER FOR YOUTH & FAMILY SOLUTIONS	1	MA Rent for April 2018	1.00	795.00
18005975	117277	CHANGE ACADEMY LAKE OF THE OZARKS	1	Tuition - AW April 2017	12.00	1,741.68
18005975	117277	CHANGE ACADEMY LAKE OF THE OZARKS	2	Residential - AW April 2017	18.00	6,379.20
18005976	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon 114-6610423-2838639 (Pens for Teacher appreciation gifts)	1.00	71.94
18005976	007360	COMMERCE BANK COMMERCIAL CARDS	2	Lifeguard Press (gifts for teacher appreciation)	1.00	62.90
18005976	007360	COMMERCE BANK COMMERCIAL CARDS	3	Jimmy John's 5/1/18 (MA - Staff working lunch)	1.00	17.49
18005977	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon 114-2332216-4009069 (teacher appreciation gifts)	1.00	6.99
18005977	007360	COMMERCE BANK COMMERCIAL CARDS	2	Paypal (Ebay) Student Incentive Items	1.00	43.55
18005977	007360	COMMERCE BANK COMMERCIAL CARDS	3	Paypal (Ebay) Student Incentive Items	1.00	36.44
18005978	111066	KATIE ZWOLINSKI	1	Mileage - April 2018	136.10	74.17
18005979	110302	SARAH TRYGAR	1	Student Transportation Reimbursement - April 2018	520.00	283.40
18005980	002186	APPERSON	1	Multiple Choice	2.00	80.00
18005980	002186	APPERSON	2	Shipping	1.00	20.00
18005981	102890	ARBOR MANAGEMENT, INC.	1	ACE Banquet	1.00	607.11
18005982	002480	BSN SPORTS/COLLEGIATE PACIFIC	1	12lb shot put	1.00	175.00
18005982	002480	BSN SPORTS/COLLEGIATE PACIFIC	2	Elastic Krossbands	2.00	40.00
18005982	002480	BSN SPORTS/COLLEGIATE PACIFIC	3	Gill Crossbar	1.00	99.00
18005982	002480	BSN SPORTS/COLLEGIATE PACIFIC	4	Gill Pole Vault XBar	1.00	99.00
18005982	002480	BSN SPORTS/COLLEGIATE PACIFIC	5	Trank supplies 1/4" bag of 100	1.00	10.00
18005982	002480	BSN SPORTS/COLLEGIATE PACIFIC	6	Freight	1.00	75.00
18005983	112569	CHUCK HART	1	Sweatshirts (hoodies, crewnecks, gators) reimbursement	15.00	718.05
18005983	112569	CHUCK HART	2	Practice Boats - conference	5.00	240.00
18005983	112569	CHUCK HART	3	Conference lunch	1.00	87.89
18005984	007360	COMMERCE BANK COMMERCIAL CARDS	1	Boss Fabric Drafting Stool, black/chrome	1.00	129.99
18005985	007360	COMMERCE BANK COMMERCIAL CARDS	1	Middle East Physical/Political Wall Map	1.00	92.00
18005986	012075	F. J. T. OFFICE SUPPLY	1	Principal signature stamp	1.00	21.95
18005987	012075	F. J. T. OFFICE SUPPLY	1	Scantron machine ink cartridges	2.00	33.60
18005988	012075	F. J. T. OFFICE SUPPLY	1	HF226A - Black	1.00	118.00
18005989	018880	JOSTENS	1	Cord: Double, gold, gold	90.00	540.00
18005989	018880	JOSTENS	2	Freight	1.00	8.31
18005990	009396	NCI BUSINESS SYSTEMS INC.	1	Guidance office - printing services	1.00	135.78
18005991	117293	SHAWNA GOURLEY	1	Hand soaps	3.00	45.00
18005991	117293	SHAWNA GOURLEY	2	Hand lotions	3.00	54.00
18005991	117293	SHAWNA GOURLEY	3	Bags	3.00	5.85
18005991	117293	SHAWNA GOURLEY	4	Cards	3.00	7.50
18005992	032317	SIGN WAREHOUSE	1	Oracal 951 24X50 black matte	1.00	252.29
18005992	032317	SIGN WAREHOUSE	2	Shipping	1.00	9.99
18005993	114464	TRESONA MULTIMEDIA LLC	1	300 Violin Orchestra	1.00	430.00
18005994	117234	MARY FISHER	1	Reimbursement for Furniture and Decorations	1.00	360.86
18005995	117250	MOLLY ACKERMAN	1	Reimbursement for Classroom Materials -- Miscellaneous	1.00	250.66
18005996	007360	COMMERCE BANK COMMERCIAL CARDS	1	JIMMY JOHNS ORDER FOR INTERVIEWS	1.00	50.67
18005997	007360	COMMERCE BANK COMMERCIAL CARDS	1	PARTY CITY RECEIPT FOR RETIREMENT PARTY	1.00	46.90
18005998	012075	F. J. T. OFFICE SUPPLY	1	COPY PAPER BY THE CASE	24.00	765.60
18005998	012075	F. J. T. OFFICE SUPPLY	2		1.00	239.00
18005998	012075	F. J. T. OFFICE SUPPLY	3	?HP 648A Yellow Toner Cartridge (CE262A)	1.00	275.00
18005998	012075	F. J. T. OFFICE SUPPLY	4	HP 648A Cyan Toner Cartridge (CE261A)	1.00	275.00
18005998	012075	F. J. T. OFFICE SUPPLY	5	HP 648A Magenta Toner Cartridge (CE263A)	1.00	275.00
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	1	Big Nate in the zone (Big Nate Novels, Book 6) by Peirce, Lincoln (#0736LL1)	1.00	14.89
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	2	Big Nate in the zone (Big Nate Novels, Book 6) by Peirce, Lincoln (#0736LL1) The new york times best selling author, book 6 by Peirce, Lincoln (#1417JF3)	1.00	11.41
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	3	Big cat, little cat by Cooper, Elisha (#1563FM8)	1.00	19.31
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	4	Winterhouse by Guterson, Ben (#1374FK4)	1.00	14.64
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	5	Head in the clouds (Dory Fantasmagory, Book 4) by Hanlon, Abby (#1272ZK2)	1.00	13.79
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	6	Furry And Flo Book Series [6-item series] by Troupe, Thomas Kingsley (#A026308)	1.00	114.24
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	7	Spy School Book Series [6-item series] by Gibbs, Stuart (#A256249)	1.00	53.34
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	8	Ellie's lovely idea (Crittter Club, Book 6) by Barkley, Callie (#0939BM5)	1.00	11.51

18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	9	Marion takes a break (Crittter Club, Book 4) by Barkley, Callie (#0512DL8)	1.00	11.51
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	10	Liz learns a lesson (Crittter Club, Book 3) by Barkley, Callie (#0512CL0)	1.00	11.51
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	11	All about Ellie (Crittter Club, Book 2) by Barkley, Callie (#0942QJ0)	1.00	11.51
				Amy meets her stepsister (Crittter Club, Book 5) by Barkley, Callie (#0823EL0)		
				Amy meets her stepsister (Crittter Club, Book 5) by Barkley, Callie (#0823EL0)		
				Amy meets her stepsister (Crittter Club, Book 5) by Barkley, Callie (#0823EL0)		
				Amy meets her stepsister (Crittter Club, Book 5) by Barkley, Callie (#0823EL0)		
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	12	Amy meets her stepsister (Crittter Club, Book 5) by Barkley, Callie (#0823EL0)	1.00	11.51
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	13	Mr. Lemoncello Book Series [3-item series] by Grabenstein, Chris (#A163313)	1.00	26.22
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	14	Mary Potter and the prisoner of Azkaban (Mary Potter, Book 3) by Rowling, J. K. (#0994BH5)	1.00	18.01
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	15	King & Kayla Book Set [4-item set] by Butler, Dori Hillestad (#A142359)	1.00	51.64
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	16	Middle school mayhem (Max Crumbly, Book 2) by Russell, Rachel Renee (#1483YF5)	1.00	12.09
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	17	Snail & Worm : three stories about two friends by Kugler, Tina (#1209ZA7)	1.00	14.64
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	18	I see a cat (I Like To Read) by Meisel, Paul (#1299WJ8)	1.00	13.01
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	19	My kite is stuck! : and other stories (duck, duck, porcupine, book 2) by Toon, Salina (#1288FE1)	1.00	8.69
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	20	Charlie & Mouse Book Set [2-item set] by Snyder, Laurel (#A082577)	1.00	25.88
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	21	A different pond by Phi, Bao (#1501MG4)	1.00	17.54
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	22	Wolf in the snow by Cordell, Matthew (#1564PM7)	1.00	19.31
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	23	Pete the cat and his four groovy buttons by Litwin, Eric (#0691PH4)	1.00	19.31
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	24	The crossover by Alexander, Kwame (#0953PU5)	1.00	18.61
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	25	Super Narwhal and Jelly Jolt by Clanton, Ben (#1383PJ8)	1.00	13.11
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	26	The Everafter War (Sisters Grimm, Book 7) by Buckley, Michael (#29719RX)	1.00	13.11
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	27	The inside story (Sisters Grimm, Book 8) by Buckley, Michael (#0238FM6)	1.00	12.41
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	28	The council of mirrors (Sisters Grimm, Book 9) by Buckley, Michael (#0039RX0)	1.00	14.61
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	29	Princess Posey and the flower girl fiasco by Greene, Stephanie (#1375NL7)	1.00	11.51
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	30	Davidson, Danica (#1426KH6)	1.00	6.89
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	31	Change up (Jeter Publishing Series, Book 3) by Jeter, Derek (#1334TD7)	1.00	13.11
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	32	Iron tide rising (Map To Everywhere, Book 4) by Ryan, Carrie (#1273PH1)	1.00	15.49
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	33	Houston, we've had a problem : the story of the Apollo 13 disaster (Tangled History) by Rissman, Rebecca (#1173SK3)	1.00	24.04
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	34	Mysteries of the Overworld (Unofficial Overworld Heroes Adventure, Book 2) by Davidson, Danica (#1149JJ1)	1.00	13.11
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	35	Book 3) by Cheverton, Mark (#1149HJ7)	1.00	14.81
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	36	Fancy Nancy : oodles of kittens by O'Connor, Jane (#1364ZK4)	1.00	15.49
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	37	Hilo. Book 4,Waking the monsters (Hilo, Book 4) by Winick, Judd (#1115YK7)	1.00	16.99
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	38	Robot revolution (House Of Robots, Book 3) by Patterson, James (#1045PC8)	1.00	12.09
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	39	Robot revolution (House Of Robots, Book 3) by Patterson, James (#1045PC8)	1.00	24.04
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	40	The snowy day by Keats, Ezra Jack (#36384V9)	1.00	13.06
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	41	Rachel Renee (#1478VH6)	1.00	16.51
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	42	miss Tracy is spacey! (My WeirdEST School, Book 9) by Gutman, Dan (#1349DJ7)	1.00	10.71
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	43	Jingle (Swindle, Book 8) by Korman, Gordon (#1270TG3)	1.00	12.61
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	44	Dream jumper. Book two,Curse of the harvester by Grunberg, Greg (#1272HG9)	1.00	17.71
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	45	Fly Guy presents : firefighters by Arnold, Tedd (#0836WM4)	1.00	3.49
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	46	The witch's warning (Secrets Of An Overworld Survivor, Book 5) by Mann, Greyson (#1150BJ1)	1.00	10.71
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	47	Just in the jungle (Secrets Of An Overworld Survivor, Book 1) by Mann, Greyson (#1148MJ7)	1.00	10.71
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	48	Classes are canceled! (Eerie Elementary, Book 7) by Chabert, Jack (#1272GG1)	1.00	10.91
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	49	Sam battles the machine (Eerie Elementary, Book 6) by Chabert, Jack (#1417BF5)	1.00	11.01
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	50	Diary of a minecraft zombie. book 12,minecraft zombie (Diary Of A minecraft zombie, Book 12) by Zombie, Zack (#1147JJ9)	1.00	17.19
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	51	Zombie, Zack (#1307AF8)	1.00	16.01
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	52	Diary of a Minecraft zombie. Book 10 (Diary Of A Minecraft Zombie, Book 10) by Zombie, Zack (#1306ZF3)	1.00	16.01
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	53	Hatchet by Paulsen, Gary (#23711V7)	1.00	14.01
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	54	Stephen Curry : basketball's MVP (Junior Biographies) by Shea, Therese (#1514TD5)	1.00	15.81
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	55	The dark prophecy (Trials Of Apollo, Book 2) by Riordan, Rick (#1225BE0)	1.00	17.19
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	56	Berenstein, Stan (#34499X4)	1.00	14.81
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	57	The monster at the end of this book by Stone, Jon (#34561TX)	1.00	7.84
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	58	Never say retter (Secrets Of An Overworld Survivor, Book 4) by Mann, Greyson (#1147JJ9)	1.00	10.71
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	59	Wolves vs. zombies (Secrets Of An Overworld Survivor, Book 3) by Mann, Greyson (#1147FJX)	1.00	10.71
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	60	The Creeper code (5-Minute Minecraft Stories) by Mann, Greyson (#1149UJ1)	1.00	13.11

18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	61	Snail and Worm again(three stories about two friends) #1356KE3)	1.00	14.64
18006000	007656	CONQUEST SOUND COMPANY INC.	1	Lot microphone cables as listed on Conquest Quote # 2257	1.00	936.00
18006000	007656	CONQUEST SOUND COMPANY INC.	2	Heat-shrink lettering: Property Of MPTV	1.00	0.00
18006001	114448	CHRISTINA JESTER	1	Walmart - Yeast Lab Supplies	1.00	22.08
18006001	114448	CHRISTINA JESTER	2	Walmart - Grandparents Day Supplies	1.00	50.92
18006001	114448	CHRISTINA JESTER	3	Walmart - Grandparents day supplies	1.00	11.56
18006002	007360	COMMERCE BANK COMMERCIAL CARDS	1	CourtClean - Backboard Cleaning Kit	1.00	174.21
18006003	007360	COMMERCE BANK COMMERCIAL CARDS	1	Costco - Arts in the Park Cookout - Green & Red Team	1.00	209.51
18006004	007360	COMMERCE BANK COMMERCIAL CARDS	1	Confectionary - STEM Lab Reception	1.00	46.94
18006005	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon.com - Office Candy	1.00	29.32
18006006	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon.com - Disinfectant Wipes	1.00	14.49
18006007	019389	KIDDER MUSIC CO.	1	Danmar Triangle Clip	1.00	9.60
18006008	019389	KIDDER MUSIC CO.	1	Boots & Saddle Score	1.00	15.00
18006008	019389	KIDDER MUSIC CO.	2	Deep Sea Fandago - Score	1.00	18.00
18006008	019389	KIDDER MUSIC CO.	3	M to the Third Power - Score Only	3.00	38.97
18006008	019389	KIDDER MUSIC CO.	4	Sonatine - Score & Celtic Fiddle Tune Score	1.00	40.50
18006008	019389	KIDDER MUSIC CO.	5	French Folk Song Score	3.00	18.00
18006008	019389	KIDDER MUSIC CO.	6	Muco Viola Shoulder rest & Collapsible Shoulder rest	1.00	39.90
18006009	098460	MEGAN HASLER	1	Walmart - Cookout Supplies	1.00	116.60
18006010	007360	COMMERCE BANK COMMERCIAL CARDS	1	Bandaides, medication, water -- Walmart	1.00	22.02
18006011	116068	JACOB STONE	1	Reimbursement for Classroom Furniture -- Hobby Lobby	1.00	129.84
18006012	106151	FOLLETT SCHOOL SOLUTIONS INC	1	GLEN 2017 EARTH AND SPACE ISCIENCE VOLUME 1 6 (P) (TEACHERS) ISBN: 0-07-677386-8 ISBN-13: 9780076773862	1.00	15.65
18006012	106151	FOLLETT SCHOOL SOLUTIONS INC	2	GLEN 2017 EARTH AND SPACE ISCIENCE VOLUME 2 6 (P) (TEACHERS) ISBN: 0-07-677982-3 ISBN-13: 9780076779826	1.00	15.65
18006012	106151	FOLLETT SCHOOL SOLUTIONS INC	3	GLEN 2013 MATH VOL 1 CRS 1 (P) (TEACHERS) ISBN: 0-07-661905-2 ISBN-13: 9780076619054	1.00	15.70
18006012	106151	FOLLETT SCHOOL SOLUTIONS INC	4	GLEN 2013 MATH VOL 2 CRS 1 (P) (TEACHERS) ISBN: 0-07-661906-0 ISBN-13: 9780076619061	1.00	15.70
18006012	106151	FOLLETT SCHOOL SOLUTIONS INC	5	GLEN 2017 EARTH AND SPACE ISCIENCE ISBN: 0-07-677385-X ISBN-13: 9780076773855	5.00	267.25
18006013	116068	JACOB STONE	1	Reimbursement for Science Materials -- Walmart	1.00	51.21
18006014	035073	TROPHY PRO SHOPPE	1	1 1/2x10 Name Plates -- Invoice #184437	1.00	14.00
18006014	035073	TROPHY PRO SHOPPE	2	1 1/2 x3 Jensen Plate	1.00	8.50
18006014	035073	TROPHY PRO SHOPPE	3	5x7 Plaque Roselyn Jensen	1.00	15.00
18006015	005981	MIDLAND PAPER COMPANY	1	8.5 x 11 20lb Paper (ReEntry Red)	7.00	148.54
18006015	005981	MIDLAND PAPER COMPANY	2	8.5 x 11 20lb Paper (White)	1.25	69.33
18006015	005981	MIDLAND PAPER COMPANY	3	17 x 11 80lb Paper (White) - Card Stock	1.25	122.86
18006015	005981	MIDLAND PAPER COMPANY	4	8.5 x 11 20lb Paper (Gray)	3.50	45.99
18006015	005981	MIDLAND PAPER COMPANY	5	8.5 x 11 20lb Paper (Green)	7.00	91.98
18006015	005981	MIDLAND PAPER COMPANY	6	8.5 x 11 20lb Paper (Pink)	6.00	78.84
18006015	005981	MIDLAND PAPER COMPANY	7	8.5 x 11 20lb Paper (Orchid)	3.50	45.99
18006015	005981	MIDLAND PAPER COMPANY	8	8.5 x 11 20lb Paper (Salmon)	7.00	91.98
18006015	005981	MIDLAND PAPER COMPANY	9	8.5 x 11 20lb Paper (Blue)	5.50	72.27
18006015	005981	MIDLAND PAPER COMPANY	10	11 x 17 80.b Paper (White) - Card Stock	6.00	282.90
18006015	005981	MIDLAND PAPER COMPANY	11	8.5 x 11 Carbonless Paper - 2 color duplicate	10.00	627.10
18006015	005981	MIDLAND PAPER COMPANY	12	8.5 x 11 60lb paper (Bright White) - Mohawk	2.50	91.40
18006016	007069	CLASSROOM DIRECT	1	Book Bins Interlocking Assorted set of 30 #1576284	2.00	129.98
18006016	007069	CLASSROOM DIRECT	2	Dry Erase Magnetic Alphabet Board 9x12 - Pack of 10 #1540614	3.00	107.43
18006016	007069	CLASSROOM DIRECT	3	Welded Steel Bookcases 34.5x12x30 #2442691	2.00	347.98
18006016	007069	CLASSROOM DIRECT	4	Shipping/Handling	1.00	99.00
18006017	007360	COMMERCE BANK COMMERCIAL CARDS	1	Harvest Break Company - Items for PTO Parent Tea	1.00	44.02
18006018	007360	COMMERCE BANK COMMERCIAL CARDS	1	Walmart - Cards for staff	1.00	9.98
18006019	009280	DEMCO INC.	1	Slip-On Book Cover #184 7 1/4"x12" Item #WS13688350 - PTO To Reimburse	65.00	46.15
18006019	009280	DEMCO INC.	2	Shipping	1.00	9.95
18006020	099663	FAITH WATERFIELD	1	Reimbursement for items purchased at Costco for Secretaries Day	1.00	59.96
18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	1	Library Books Purchased Using Library Grant	1.00	0.00
18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	2	Rebound by Kwame Alexander - Hardcover	1.00	14.64
18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	3	The Wild Robot Escapes by Peter Brown - Hardcover	1.00	14.64
18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	4	Greetings From Witness Protection! by Jake Burt - Hardcover	1.00	14.64

18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	5	The Case of the Weird Blue Chicken by Doreen Cronin - Hardcover	1.00	11.24
18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	6	The Chicken Squad by Doreen Cronin - Hardcover	1.00	11.24
18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	7	Dark Shadows by Doreen Cronin - Hardcover	1.00	11.24
18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	8	Into the Wild by Doreen Cronin - Hardcover	1.00	11.24
18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	9	Good Dog by Dan Gemeinhart	1.00	14.64
18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	10	Ghosts of Greenglass House by Kate Milford - Hardcover	1.00	15.49
18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	11	Greenglass House by Kate Milford	1.00	12.61
18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	12	Sugar and Spice by Sarah Mlynowski - Hardcover	1.00	12.94
18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	13	Two Peas in a Pod by Sarah Mlynowski	1.00	12.94
18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	14	The Runaway King by Jennifer Nielsen	1.00	13.41
18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	15	The Shadow Throne by Jennifer Nielsen	1.00	13.41
18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	16	Sunny by Jason Reynolds - Hardcover	1.00	14.64
18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	17	The Shadow Cipher by Laura Ruby - Hardcover	1.00	15.49
18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	18	One Came Home by Amy Timberlake	1.00	13.11
18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	19	The Case of the Secret Tunnel by Holly Webb - Hardcover	1.00	13.79
18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	20	Love by Matt de la Pena - Hardcover	1.00	15.49
18006022	019858	LAKESHORE LEARNING MATERIALS	1	Classroom Space-Saver Bookcase for Classroom (PTO to Reimburse)	2.00	398.00
18006022	019858	LAKESHORE LEARNING MATERIALS	2	Freight	1.00	59.70
18006023	031208	SCHOOL OUTFITTERS	1	Horseshoe Adjustable-Height Activity Table for Carol Davison - Purchased by PTO	1.00	244.88
18006023	031208	SCHOOL OUTFITTERS	2	Shipping and Handling	1.00	36.73
18006024	000431	SCHOOL SPECIALTY	1	Wall Pad - Post it Self Stick 20x23 - Pack of 2 #1392772	1.00	40.29
18006024	000431	SCHOOL SPECIALTY	2	Cone Kontrol Kones 28" Set of 6 #009257	1.00	114.39
18006024	000431	SCHOOL SPECIALTY	3	Tee Batting Rubber #007687	2.00	39.12
18006024	000431	SCHOOL SPECIALTY	4	Bat Set - Plastic 27" long Assorted Colors Set of 6 #1506813	1.00	29.18
18006025	000431	SCHOOL SPECIALTY	1	48 x 72 Kidney Table Gray Nebula for Classroom - Reimbursed by PTO	1.00	292.12
18006026	117358	SENSORYEDGE	1	Calming Circles Alphabet Factory Second Classroom Rub 8x12 - Reimburse by PTO	1.00	265.93
18006027	035138	U.S. GAMES	1	Items Purchased for PE by PTO	1.00	0.00
18006027	035138	U.S. GAMES	2	Unbelievable Ball 12" Softball - Yellow (1 Dozen) #1300956	1.00	52.00
18006027	035138	U.S. GAMES	3	Unbelievable Ball 9" Baseball - White (1 Dozen) #130932	1.00	39.99
18006027	035138	U.S. GAMES	4	Mac Batting Tee - Black #BBBATTEE9	1.00	23.99
18006027	035138	U.S. GAMES	5	9" Prism Pack of 6 Poly Spots - Assorted Colors #6070XXXX	1.00	24.79
18006027	035138	U.S. GAMES	6	6 Color Prism Pack Plastic Softballs (whiffle balls) #426506	1.00	10.55
18006027	035138	U.S. GAMES	7	Freight	1.00	25.72
18006028	007360	COMMERCE BANK COMMERCIAL CARDS	1	Orange Silicone Cooking Feeding Tongs	1.00	12.00
18006028	007360	COMMERCE BANK COMMERCIAL CARDS	2	Adhesive Vinyl Sheets	2.00	27.98
18006028	007360	COMMERCE BANK COMMERCIAL CARDS	3	Heat Transfer Vinyl	2.00	51.98
18006028	007360	COMMERCE BANK COMMERCIAL CARDS	4	New Star Foodservice 46304 Tumbler	1.00	11.95
18006028	007360	COMMERCE BANK COMMERCIAL CARDS	5	Corelle Livingware Soup/Cereal Bowl	2.00	45.98
18006028	007360	COMMERCE BANK COMMERCIAL CARDS	6	Fox Run Slotted Turner	5.00	26.25
18006028	007360	COMMERCE BANK COMMERCIAL CARDS	7	Hiware 12-piece fine stainless steal dinner fork set	2.00	15.98
18006028	007360	COMMERCE BANK COMMERCIAL CARDS	8	Corelle Livingware 6 piece dinner plate set	2.00	45.40
18006028	007360	COMMERCE BANK COMMERCIAL CARDS	9	Rachael Ray Tools	1.00	17.39
18006029	007360	COMMERCE BANK COMMERCIAL CARDS	1	Holiday Inn receipt	1.00	210.56
18006030	012075	F. J. T. OFFICE SUPPLY	1	Electric Pencil Sharpener	1.00	182.99
18006031	012075	F. J. T. OFFICE SUPPLY	1	Toner Cartridge	1.00	108.00
18006032	111252	MARSHALL TUCKER	1	Food reimbursement for Drivers Ed Conference	1.00	53.86
18006032	111252	MARSHALL TUCKER	2	Mileage reimbursement for Drivers Ed Conference	1.00	168.95
18006033	035073	TROPHY PRO SHOPPE	1	Retirement Plaques	2.00	52.00
18006034	003701	BLESSED SACRAMENT SCHOOL	1	Aide Reimbursment - April 2018	1.00	1,137.43
18006035	112682	CHADDOCK	1	Tuition - April 2018 (VW)	21.00	3,938.13
18006035	112682	CHADDOCK	2	Residential - April 2018 (VW)	30.00	11,742.90
18006036	007360	COMMERCE BANK COMMERCIAL CARDS	1	Walmart - 5/7/18	1.00	45.00
18006036	007360	COMMERCE BANK COMMERCIAL CARDS	2	Responsive Classroom - Books for MA	1.00	96.00
18006036	007360	COMMERCE BANK COMMERCIAL CARDS	3	Amazon - #114-4538549-7757848 (Teacher Appreciation Gifts)	1.00	70.00
18006036	007360	COMMERCE BANK COMMERCIAL CARDS	4	Amazon - #114-4144898-1685858 (MA Cleaning products)	1.00	11.11
18006037	007360	COMMERCE BANK COMMERCIAL CARDS	1	The Donut Experiment - Teacher Appreciation Gifts	1.00	74.76
18006038	116793	COMMUNITY CONSOLIDATED SCHOOL DIST. 65	1	Tuition - April 2018 (T.F.)	21.00	6,201.09
18006039	012075	F. J. T. OFFICE SUPPLY	1	Invoice 14289 - Laminating Pouches for MA	1.00	21.50
18006040	115770	JOE ARKELL	1	Student Transportation Reimbursement (JA - 18 school days) - January 2018	828.00	451.26
18006040	115770	JOE ARKELL	2	Student Transportation Reimbursement (JA - 17 school days) - February 2018	782.00	426.19
18006040	115770	JOE ARKELL	3	Student Transportation Reimbursement (JA - 17 school days) - March 2018	782.00	426.19

18006041	018901	JOURNAL STAR	1	Proportionate Share - Public Meeting Notice	1.00	34.32
18006042	110388	MOLLY SUELLENTROP	1	T-shirts for MA Teacher Appreciation gifts	1.00	60.00
18006043	109118	PEKIN DAILY TIMES	1	Notice of Public Hearing - Proportionate Share	1.00	43.20
18006044	009214	DELL MARKETING L. P. C/O DELL USA L.P.	1	OptiPlex 3050 MT Estimated delivery date: May 17, 2018 Contract No: 99AGZ	50.00	24,810.50
18006044	009214	DELL MARKETING L. P. C/O DELL USA L.P.	2	Customer Agreement No: MHEC-07012015	1.00	0.00
18006045	015425	HEINEMANN	1	F&P LITERACY CONTINUUM PREK-8	5.00	375.00
18006045	015425	HEINEMANN	2	FOUNTAS/BENCHMARK 2 GR 3-8 3E	1.00	425.00
18006045	015425	HEINEMANN	3	SHIPPING	1.00	80.00
18006046	114448	CHRISTINA JESTER	1	Walmart - Envelopes for Activity	1.00	9.24
18006047	007360	COMMERCE BANK COMMERCIAL CARDS	1	Eli's - Mentor / Mentee	1.00	174.82
18006048	007360	COMMERCE BANK COMMERCIAL CARDS	1	JW Pepper - Images of Ireland	1.00	50.00
18006049	112909	JORDAN WILLIAMS	1	Walmart - Engineering Lab Supplies	1.00	38.86
18006050	092926	LEE HOFFMAN	1	Chick-Fil-A - Team Leader Breakfast	1.00	47.89
18006051	035073	TROPHY PRO SHOPPE	1	Orchestra Awards	1.00	200.50
18006052	090459	BECKY A. BAZZETTA	1	Science Materials -- Walmart	1.00	43.71
18006053	007360	COMMERCE BANK COMMERCIAL CARDS	1	Lunch for Interview Team -- Jimmy John's	1.00	34.35
18006054	012075	F. J. T. OFFICE SUPPLY	1	#2 Pencils	24.00	23.76
18006054	012075	F. J. T. OFFICE SUPPLY	2	Copy Paper	10.00	329.00
18006054	012075	F. J. T. OFFICE SUPPLY	3	2 Door File w/Lock	1.00	159.00
18006055	009396	NCI BUSINESS SYSTEMS INC.	1	Workroom Toshiba657 -- Invoice #175373	1.00	146.71
18006055	009396	NCI BUSINESS SYSTEMS INC.	2	Conference Toshiba657	1.00	117.37
18006055	009396	NCI BUSINESS SYSTEMS INC.	3	Lounge Toshiba656	1.00	6.91
18006055	009396	NCI BUSINESS SYSTEMS INC.	4	KM1650	1.00	30.00
18006055	009396	NCI BUSINESS SYSTEMS INC.	5	Savin 3270	1.00	2.04
18006055	009396	NCI BUSINESS SYSTEMS INC.	6	Surcharge	1.00	2.95
18006056	009214	DELL MARKETING L. P. C/O DELL USA L.P.	1	DELL LATITUDE 3490	25.00	18,650.00
18006056	009214	DELL MARKETING L. P. C/O DELL USA L.P.	2	EST. DELIVERY 5/24 CONTRACT #99AGZ CUST AGREE #MHEC-07012015	1.00	0.00
18006057	007360	COMMERCE BANK COMMERCIAL CARDS	1	Kroger - Cooking Supplies	1.00	17.22
18006057	007360	COMMERCE BANK COMMERCIAL CARDS	2	Jones School Supply - Honor Roll Awards	1.00	633.15
18006058	016928	IDVILLE	1	PVC 60/40 Composite Card - 30 Mil White	5.00	293.50
18006058	016928	IDVILLE	2	Shipping & Handling	1.00	14.97
18006059	114812	NEOFUNDS BY NEOPOST	1	Postage Refill	1.00	800.00
18006059	114812	NEOFUNDS BY NEOPOST	2	Monthly Flex Limit Fee	1.00	1.00
18006060	020465	LINCOLN OFFICE	1	Shelf - sterling metallic 30W	2.00	222.00
18006060	020465	LINCOLN OFFICE	2	Shelf - sterling metallic 24W	2.00	213.00
18006060	020465	LINCOLN OFFICE	3	Install	1.00	73.21
18006061	007360	COMMERCE BANK COMMERCIAL CARDS	1	Books for Erin Kellerstrass, Carol Davison, Kim Knox	1.00	0.00
18006061	007360	COMMERCE BANK COMMERCIAL CARDS	2	Growing Readers: Units of Study in the Primary Classroom by Kathy Collins	1.00	24.99
18006061	007360	COMMERCE BANK COMMERCIAL CARDS	3	The Daily 5: Fostering Literacy in the Elementary Grades by Gail Boushey monitorack bandoo wooden roompicks/ 1000 Piece Large Wood Round Roompicks in	2.00	54.42
18006062	007360	COMMERCE BANK COMMERCIAL CARDS	1	Clear Plastic Storage Box for Kindergarten (KG Grant)	1.00	5.98
18006063	007360	COMMERCE BANK COMMERCIAL CARDS	1	Items Purchased Using the KG Grant	1.00	0.00
18006063	007360	COMMERCE BANK COMMERCIAL CARDS	2	IQ Building/STEM Learning Toys	1.00	24.97
18006063	007360	COMMERCE BANK COMMERCIAL CARDS	3	Vkey 500 pcs 3/4" Diameter Sticky Back Coins Hook & Loop Self Adhesive Dots	2.00	18.58
18006063	007360	COMMERCE BANK COMMERCIAL CARDS	4	ULT-Unite 120 pcs Wooden Dominos Blocks Set	1.00	10.99
18006063	007360	COMMERCE BANK COMMERCIAL CARDS	5	Disposable Shot Glasses - Mini Red Solo Party Cups 120 Count	1.00	14.99
18006063	007360	COMMERCE BANK COMMERCIAL CARDS	6	Play-Doh Modeling Compound 24 pack Case of Colors	1.00	20.99
18006063	007360	COMMERCE BANK COMMERCIAL CARDS	7	School Specialty 282895 Wooden Cube Set 1" Multiple Colors Pack of 102	1.00	21.99
18006063	007360	COMMERCE BANK COMMERCIAL CARDS	8	Mememo 200 Pieces Pipe Cleaners Chenille Stems Assorted Colors	1.00	8.99
18006063	007360	COMMERCE BANK COMMERCIAL CARDS	9	Magformers Basic Set - 62 pieces Magnetic Building Blocks	1.00	67.13
18006063	007360	COMMERCE BANK COMMERCIAL CARDS	10	Magformers Basic Set 14 pieces Magnetic Building Blocks	2.00	25.38
18006063	007360	COMMERCE BANK COMMERCIAL CARDS	11	Creative Kids Brain Flakes - Large 1400 Piece Interlocking Plastic Disc Set	1.00	22.98
18006063	007360	COMMERCE BANK COMMERCIAL CARDS	12	Perfect Stix Colored 500 ct Colored Wooden Jumbo Craft Sticks	1.00	9.99
18006063	007360	COMMERCE BANK COMMERCIAL CARDS	13	Assorted Colors Smoothie Straws, Pack of 100 Pieces	1.00	4.99
18006063	007360	COMMERCE BANK COMMERCIAL CARDS	14	LEGO Classic Large Creative Brick Box 10698	2.00	95.98
18006063	007360	COMMERCE BANK COMMERCIAL CARDS	15	Sterilite 16428012 6 qt Storage Box with Lid Pack of 12	1.00	24.99
18006064	007360	COMMERCE BANK COMMERCIAL CARDS	1	Items Purchased Using KG Grant	1.00	0.00
18006064	007360	COMMERCE BANK COMMERCIAL CARDS	2	KEVA Brain Builders Game	1.00	14.95
18006064	007360	COMMERCE BANK COMMERCIAL CARDS	3	KEVA Structures 200 Plank Set	1.00	44.99

18006065	007360	COMMERCE BANK COMMERCIAL CARDS	1 Prang ready-to-use washable tempera paint, 16 oz bottle, case of 12, Assorted Colors (Reimburse by PTO)	1.00	33.22
18006066	007360	COMMERCE BANK COMMERCIAL CARDS	1 unwood Plastic Stack Slides 11.75" height, Pack of 5, Assorted Colors (Reimbursed by PTO)	1.00	50.94
18006067	007360	COMMERCE BANK COMMERCIAL CARDS	1 Modern Squares Multi Geometric Area Rug 8x10 (Reimbursed by PTO)	1.00	154.97
18006067	007360	COMMERCE BANK COMMERCIAL CARDS	2 Amazon Discount Educational Insignis Alpinamagnets - Color Coded Lowercase (42 Pieces)	1.00	0.00
18006068	007360	COMMERCE BANK COMMERCIAL CARDS	1 (Reimbursed by PTO)	1.00	6.59
18006069	012075	F. J. T. OFFICE SUPPLY	1 HP CE260A Black Laserjet Toner Cartridge for Computer Lab	1.00	158.00
18006070	012075	F. J. T. OFFICE SUPPLY	1 Crackling Canary Yellow Printer Paper	3.00	17.85
18006070	012075	F. J. T. OFFICE SUPPLY	2 Bottle Rocket Blue Printer Paper	3.00	17.85
18006070	012075	F. J. T. OFFICE SUPPLY	3 Popper Mint Green Printer Paper	3.00	17.85
18006070	012075	F. J. T. OFFICE SUPPLY	4 Jammin Salmon Printer Paper	1.00	5.95
18006070	012075	F. J. T. OFFICE SUPPLY	5 Powder Pink Printer Paper	1.00	5.95
18006070	012075	F. J. T. OFFICE SUPPLY	6 Echo Orchid Printer Paper	1.00	5.95
18006070	012075	F. J. T. OFFICE SUPPLY	7 Laminate	1.00	49.90
18006070	012075	F. J. T. OFFICE SUPPLY	8 Double Sided Tape	2.00	9.38
18006070	012075	F. J. T. OFFICE SUPPLY	9 Invisible Tape	12.00	10.68
18006071	009396	NCI BUSINESS SYSTEMS INC.	1 Staple 700 for Toshiba 656/657	2.00	167.60
18006071	009396	NCI BUSINESS SYSTEMS INC.	2 Shipping/Handling	1.00	5.00
18006072	029656	REALLY GOOD STUFF INC.	1 Under The Board File Holders for 4Zehr #160459	2.00	53.98
18006072	029656	REALLY GOOD STUFF INC.	2 DS Royal Read & Write Center for 3Davison #400086	1.00	350.99
18006072	029656	REALLY GOOD STUFF INC.	3 Book & Binder Holders with Stabilizer - Neon for 4Zehr #164288	5.00	134.95
18006072	029656	REALLY GOOD STUFF INC.	4 Book & Binder Holder - Assorted Colors for 4Bishop #163983	5.00	134.95
18006072	029656	REALLY GOOD STUFF INC.	5 DS - Deluxe Group Colors Rug for 3Davison #164475	1.00	434.99
18006072	029656	REALLY GOOD STUFF INC.	6 DS Royal Read & Write Center for 4Zehr #400086	1.00	350.99
18006072	029656	REALLY GOOD STUFF INC.	7 DS Deluxe Chart Stand for 2Boecker #160257	1.00	289.99
18006072	029656	REALLY GOOD STUFF INC.	8 DS Regal Read & Write Center for 2Kellerstrass #303987	1.00	289.99
18006072	029656	REALLY GOOD STUFF INC.	9 Discount	1.00	0.00
18006072	029656	REALLY GOOD STUFF INC.	10 Shipping & Processing	1.00	220.90
18006073	031208	SCHOOL OUTFITTERS	1 non-slip Adjustable Height Activity Table - Gray Nebula #NOR-RCEHS72C - Reimbursed by PTO	1.00	244.88
18006073	031208	SCHOOL OUTFITTERS	2 Shipping/Handling	1.00	36.73
18006074	034048	TAZEWELL FLOOR COVERING	1 12 x 12 Area Rug for Classroom. PTO to Reimburse	1.00	192.00
18006075	009214	DELL MARKETING L. P. C/O DELL USA L.P.	1 OptiPlex 3050 MT Estimated delivery date: May 21, 2018 Contract No: 99AGZ	33.00	16,374.93
18006075	009214	DELL MARKETING L. P. C/O DELL USA L.P.	2 Customer Agreement No: MHEC-07012015	1.00	0.00
18006076	007360	COMMERCE BANK COMMERCIAL CARDS	1 amazon order of PD books for Michelle Peterson	1.00	35.21
18006076	007360	COMMERCE BANK COMMERCIAL CARDS	2 amazon order of PD books for Michelle Peterson	1.00	70.98
18006077	104566	JULIE ALBERS	1 walmart receipt for faculty incentives	1.00	216.98
18006078	009396	NCI BUSINESS SYSTEMS INC.	1 staples fpr 657's	1.00	83.80
18006078	009396	NCI BUSINESS SYSTEMS INC.	2 shipping	1.00	10.00
18006079	000431	SCHOOL SPECIALTY	1 TAPE HIGHLAND 2600 MASKING 1IN X 60YD	10.00	15.10
18006079	000431	SCHOOL SPECIALTY	2 BINDING COMB SPINES 1/4 BLACK PACK OF 100 - SCHOOL SMART	5.00	25.00
18006079	000431	SCHOOL SPECIALTY	3 BINDING COMB SPINES 1/2 BLACK PACK OF 100 - SCHOOL SMART	4.00	35.60
18006079	000431	SCHOOL SPECIALTY	4 BINDING COMB SPINES 5/16 BLACK PACK OF 100 - SCHOOL SMART	5.00	30.85
18006079	000431	SCHOOL SPECIALTY	5 BINDING COMB SPINES 3/8 BLACK PACK OF 100 - SCHOOL SMART	5.00	34.10
18006080	101010	PAXTON/PATTERSON	1 Reflective Tape for Laser Package	1.00	5.90
18006080	101010	PAXTON/PATTERSON	2 Scattering Solution	1.00	15.90
18006080	101010	PAXTON/PATTERSON	3 Disposable Syringes with Needle - 3cc	2.00	.52
18006080	101010	PAXTON/PATTERSON	4 Vein Replacement Kit	1.00	24.70
18006080	101010	PAXTON/PATTERSON	5 Learn and Prep II, # 9863	6.00	373.50
18006080	101010	PAXTON/PATTERSON	6 Elastic Wrap - 3" x 4-1/2 yd	4.00	3.44
18006080	101010	PAXTON/PATTERSON	7 Felt Horseshoes, 1/8" T	60.00	31.80
18006080	101010	PAXTON/PATTERSON	8 Backing Card for Fingerprint Lifting - 3" x 5" - pkg/50	3.00	20.70
18006080	101010	PAXTON/PATTERSON	9 Fingerprint Cards - pkg/50	3.00	59.70
18006080	101010	PAXTON/PATTERSON	10 Corrugated Wall Strips - 5/16" x 1/2" x 8" - pkg/100	10.00	187.00
18006080	101010	PAXTON/PATTERSON	11 Foam Blocks - 1/2" T x 8" L x 1-1/2" H - Pkg/100	1.00	31.25
18006080	101010	PAXTON/PATTERSON	13 ABS Filament For Afina H480 and H800 3D Printers - Green - pkg/2	1.00	65.50
18006080	101010	PAXTON/PATTERSON	14 ABS Filament For Afina H480 and H800 3D Printers - Red - pkg/2	1.00	65.50
18006080	101010	PAXTON/PATTERSON	15 Surebond Hot Melt Glue Sticks - 7/16" x 4" - All Temp Clear - pkg/20	4.00	13.20
18006081	007360	COMMERCE BANK COMMERCIAL CARDS	1 Illinois Charter - Bus for 6th Grade Medieval Times Field Trip	1.00	1,450.00
18006082	099663	FAITH WATERFIELD	1 Items Purchased for Teacher Appreciation Room Service	1.00	0.00
18006082	099663	FAITH WATERFIELD	2 McDonalds Iced Tea	1.00	2.14
18006082	099663	FAITH WATERFIELD	3 Walmart	1.00	60.40

18006082	099663	FAITH WATERFIELD	4	Eli's	1.00	2.65
18006082	099663	FAITH WATERFIELD	5	Circle K	1.00	17.14
18006082	099663	FAITH WATERFIELD	6	Kroger	1.00	18.59
18006082	099663	FAITH WATERFIELD	7	Eli's	1.00	7.46
18006082	099663	FAITH WATERFIELD	8	Circle K	1.00	12.38
18006083	099471	LAURIE ZEHR	1	Walmart - Sedimentary Sandwich Supplies for Classroom 60x72 main mount table with adjustable height, walnut top, black legs #91710	1.00	44.79
18006084	037016	WORTHINGTON DIRECT	1	(PTO to Reimburse)	2.00	491.90
18006084	037016	WORTHINGTON DIRECT	2	Shipping	1.00	176.42
18006085	023723	MUSIC & ARTS CENTER	1	Baritone Saxophone	3.00	13,476.00
18006086	102512	REDWOOD TOXICOLOGY LAB	1	Drug Screening	1.00	231.45
18006087	109894	SIMMONS LITTLE JOHNNIES	1	Baseball - Birchwood Park	1.00	95.50
18006088	012075	F. J. T. OFFICE SUPPLY	1	11x17 copy paper case (office)	2.00	96.00
18006088	012075	F. J. T. OFFICE SUPPLY	2	File Folders Purple (ELL)	1.00	16.99
18006089	099885	KATHERINE WYMAN	1	Popcorn for Staff	1.00	61.75
18006089	099885	KATHERINE WYMAN	2	Lunch for staff conducting interviews	1.00	41.19
18006090	030264	ROTARY CLUB OF MORTON	1	4th Quarter Dues 2017-2018	1.00	181.00
18006091	117382	ANTHONY C MARINELLO III	1	Band Clinic for SuperState	1.00	200.00
18006092	007360	COMMERCE BANK COMMERCIAL CARDS	1	Keyboard and Mouse wrist rest combo	1.00	21.99
18006093	007360	COMMERCE BANK COMMERCIAL CARDS	1	Push Brooms	4.00	31.92
18006093	007360	COMMERCE BANK COMMERCIAL CARDS	2	Jig Saw Blades	2.00	17.98
18006093	007360	COMMERCE BANK COMMERCIAL CARDS	3	Router Bits	2.00	99.98
18006093	007360	COMMERCE BANK COMMERCIAL CARDS	4	#10 Biscuits	2.00	4.98
18006093	007360	COMMERCE BANK COMMERCIAL CARDS	5	12in.Quick Bar Clamps	10.00	179.80
18006093	007360	COMMERCE BANK COMMERCIAL CARDS	6	Carpenter Pencils	20.00	15.00
18006093	007360	COMMERCE BANK COMMERCIAL CARDS	7	Speed Squares	10.00	39.70
18006093	007360	COMMERCE BANK COMMERCIAL CARDS	8	Compact Hand-Held Routers	10.00	1,190.00
18006094	007360	COMMERCE BANK COMMERCIAL CARDS	1	Safety Glasses	3.00	41.97
18006094	007360	COMMERCE BANK COMMERCIAL CARDS	2	Dial caliper (Digital)	3.00	45.00
18006094	007360	COMMERCE BANK COMMERCIAL CARDS	3	Dial caliper (analog)	3.00	56.85
18006094	007360	COMMERCE BANK COMMERCIAL CARDS	4	Box of Shop rags (1 case, 8 boxes)	1.00	96.28
18006094	007360	COMMERCE BANK COMMERCIAL CARDS	5	Welding Curtain, Blue, 6' x 6'	8.00	260.80
18006095	007360	COMMERCE BANK COMMERCIAL CARDS	1	Biscuit jointer	1.00	169.00
18006095	007360	COMMERCE BANK COMMERCIAL CARDS	2	Circular Saw	5.00	595.00
18006095	007360	COMMERCE BANK COMMERCIAL CARDS	3	Scroll Saw Blades	3.00	35.91
18006095	007360	COMMERCE BANK COMMERCIAL CARDS	4	Retractable air hose reel	2.00	199.98
18006095	007360	COMMERCE BANK COMMERCIAL CARDS	5	Retractable extension cord	3.00	89.91
18006095	007360	COMMERCE BANK COMMERCIAL CARDS	6	Brad Nail gun	3.00	209.91
18006095	007360	COMMERCE BANK COMMERCIAL CARDS	7	Framing Nail gun	1.00	199.00
18006096	007360	COMMERCE BANK COMMERCIAL CARDS	1	Body Blade Classic Kit -	1.00	72.06
18006097	012075	F. J. T. OFFICE SUPPLY	1	Toner - Michael & Janet's printer	2.00	139.00
18006098	012075	F. J. T. OFFICE SUPPLY	1	Black original toner cartridge	1.00	89.00
18006099	097788	JANET ZEHR	1	Gift card to Season's	1.00	25.00
18006100	097785	LYNN K. RUDIN	1	Girls track mileage	1.00	102.46
18006101	035073	TROPHY PRO SHOPPE	1	Orchestra Awards	1.00	479.40
18006102	035073	TROPHY PRO SHOPPE	1	PE Awards	1.00	32.00
18006103	012075	F. J. T. OFFICE SUPPLY	1	White Sleeves for CD-Rs (50 per)	2.00	7.90
18006103	012075	F. J. T. OFFICE SUPPLY	2	CD-Rs (100 per)	1.00	26.90
18006104	106151	FOLLETT SCHOOL SOLUTIONS INC	1	Literary books -- See attached	1.00	229.47
18006105	007360	COMMERCE BANK COMMERCIAL CARDS	1	Classroom Items Purchased for Kelley Bradford Using Teacher Stipend	1.00	0.00
18006105	007360	COMMERCE BANK COMMERCIAL CARDS	2	nuLoom Nursery Rainbow Alphabet Kids Area Rugs 5' Blue	1.00	67.68
18006105	007360	COMMERCE BANK COMMERCIAL CARDS	3	Pacon PAC3371 Heavy Duty Anchor Chart Paper, Unruled, 24"x32" 25 Sheets	1.00	17.09
18006105	007360	COMMERCE BANK COMMERCIAL CARDS	4	Learning Resources Jumob Magnetic Lowercase Letters	2.00	14.44
18006105	007360	COMMERCE BANK COMMERCIAL CARDS	5	Educational Insights Alphabet Rubber Stamps - Uppercase 5/8"	1.00	10.39
18006106	007360	COMMERCE BANK COMMERCIAL CARDS	1	Envelopes Purchased for Kindergarten Reading Books	2.00	15.40
18006106	007360	COMMERCE BANK COMMERCIAL CARDS	2	Shipping	1.00	8.98
18006107	007360	COMMERCE BANK COMMERCIAL CARDS	1	Walmart - Audio Cord	1.00	5.97
18006108	019858	LAKESHORE LEARNING MATERIALS	1	Items Purchased for Classroom Using Mueller Family Donation	1.00	0.00
18006108	019858	LAKESHORE LEARNING MATERIALS	2	Help Yourself Book Bins Item #GG965X	2.00	79.98
18006108	019858	LAKESHORE LEARNING MATERIALS	3	Numbers to 100 Match-Ups Item #H728	1.00	12.99
18006108	019858	LAKESHORE LEARNING MATERIALS	4	Heavy Duty Small Pocket Charts - Blue Item #LK522BU	1.00	16.99
18006108	019858	LAKESHORE LEARNING MATERIALS	5	Freight	1.00	16.49

18006109	009396	NCI BUSINESS SYSTEMS INC.	1	Toshiba Total Usage and Service & Supply 55223	1.00	215.37
18006109	009396	NCI BUSINESS SYSTEMS INC.	2	Toshiba 656 Total Usage Service & Supply 8788	1.00	50.53
18006109	009396	NCI BUSINESS SYSTEMS INC.	3	Savin 3160 Total Usage Labor Parts & Ink 103	1.00	.62
18006109	009396	NCI BUSINESS SYSTEMS INC.	4	Surcharge	1.00	3.75
18006110	029656	REALLY GOOD STUFF INC.	1	Items Purchased for Brenna Stork's Classroom Using Mueller Family Donation	1.00	0.00
18006110	029656	REALLY GOOD STUFF INC.	2	Book & Binder Holder Group Color Item # 163319	1.00	26.99
18006110	029656	REALLY GOOD STUFF INC.	3	Large Clearview Book Pouch Item # 301815	1.00	23.16
18006110	029656	REALLY GOOD STUFF INC.	4	Shipping	1.00	10.95
18006111	035073	TROPHY PRO SHOPPE	1	Music Medallions for Choir Students	21.00	73.50
18006112	000666	RENAISSANCE LEARNING INC.	1	Accelerated Reader Subscription Renewal (250 QTY) - BROWN	1.00	1,661.12
18006112	000666	RENAISSANCE LEARNING INC.	2	Accelerated Reader Subscription Renewal (240 QTY) - JEFFERSON	1.00	1,594.68
18006112	000666	RENAISSANCE LEARNING INC.	3	Accelerated Reader Subscription Renewal (433 QTY) - MJHS	1.00	2,877.07
18006112	000666	RENAISSANCE LEARNING INC.	4	Annual All Product Renaissance Place Hosting Fee Renewal BROWN, JEFFERSON & MORTON JUNIOR HIGH FONTAS/PHONICS LESSONS GR K 2ED ITEM # E10547, E10548, E09290	3.00	1,905.00
18006113	015425	HEINEMANN	1	ITEM # E10547, E10548, E09290	1.00	3,591.00
18006113	015425	HEINEMANN	2	SHIPPING	1.00	323.19
18006114	022343	MILAM AUDIO	1	Sennheiser 500G3 Wireless Replacements w/ Beltpack	16.00	11,760.00
18006114	022343	MILAM AUDIO	2	Sennheiser 500G3 Wireless Hand Held Replacements	10.00	4,320.00
18006115	004316	BRADFIELDS COMPUTER SUPPLY	1	107 PROJECTOR, XGA 3500 LUMENS	3.00	1,467.00
18006115	004316	BRADFIELDS COMPUTER SUPPLY	2	SHIPPING	1.00	15.00
18006116	007360	COMMERCE BANK COMMERCIAL CARDS	1	JIMMY JOHNS ORDER	1.00	68.00
18006117	109126	KAITLIN BROWN	1	TARGET RECEIPT	1.00	20.14
18006118	009396	NCI BUSINESS SYSTEMS INC.	1	storage copy machine-11274 copies @ 0.00575	1.00	64.83
18006118	009396	NCI BUSINESS SYSTEMS INC.	2	front office copy machine-85459 copies @ 0.00390	1.00	329.91
18006118	009396	NCI BUSINESS SYSTEMS INC.	3	hallway copy machine-43504 copies @ 0.00390	1.00	169.67
18006118	009396	NCI BUSINESS SYSTEMS INC.	4	surcharge	1.00	3.75
18006119	007360	COMMERCE BANK COMMERCIAL CARDS	1	Lunch for Interview Team -- May 15, 2018 Jimmy John's	1.00	38.76
18006120	007360	COMMERCE BANK COMMERCIAL CARDS	1	The Boy Who was Raised As a Dog -- Amazon	1.00	12.83
18006121	007360	COMMERCE BANK COMMERCIAL CARDS	1	Nonwood Commercial Furniture Kidney Table, Adjustable Height Luxor 1330 Classroom Chair Stand with Storage bins for Stephanie Bishop -	1.00	287.37
18006122	007360	COMMERCE BANK COMMERCIAL CARDS	1	Reimbursed by PTO	1.00	157.49
18006123	007360	COMMERCE BANK COMMERCIAL CARDS	1	Really Good Stuff EZ read Plastic Magnetic Letters Kit - Reimbursed by PTO	4.00	127.96
18006123	007360	COMMERCE BANK COMMERCIAL CARDS	2	Shipping, Handling, Tax	1.00	23.87
18006124	100102	4IMPRINT	1	12-can Convertable cooler - Urban Stripes	1.00	1,322.26
18006125	106143	ALEX BISHOP	1	Classroom Supplies	1.00	123.33
18006126	007360	COMMERCE BANK COMMERCIAL CARDS	1	Walmart - Texas Instruments - TI-30XS Calculators	1.00	77.20
18006126	007360	COMMERCE BANK COMMERCIAL CARDS	2	Walmart - Texas Instruments - TI-30XS Calculators	1.00	77.20
18006126	007360	COMMERCE BANK COMMERCIAL CARDS	3	Walmart - Texas Instruments - TI-30XS Calculators	1.00	77.20
18006126	007360	COMMERCE BANK COMMERCIAL CARDS	4	Walmart - Texas Instruments - TI-30XS Calculators	1.00	77.20
18006126	007360	COMMERCE BANK COMMERCIAL CARDS	5	Walmart - Texas Instruments - TI-30XS Calculators	1.00	77.20
18006126	007360	COMMERCE BANK COMMERCIAL CARDS	6	Walmart - Texas Instruments - TI-30XS Calculators	1.00	77.20
18006127	007360	COMMERCE BANK COMMERCIAL CARDS	1	CrownAwards - Awards Assembly	1.00	549.66
18006128	012075	F. J. T. OFFICE SUPPLY	1	Black Toner Cartridge	1.00	79.90
18006128	012075	F. J. T. OFFICE SUPPLY	2	HP 647A Black Laserjet Toner	2.00	316.00
18006128	012075	F. J. T. OFFICE SUPPLY	3	HP648A Magenta Laser Jet Toner	1.00	278.00
18006128	012075	F. J. T. OFFICE SUPPLY	4	HP 634A Black Laserjet Toner	2.00	438.00
18006128	012075	F. J. T. OFFICE SUPPLY	5	HP85A Black Laserjet Toner	2.00	139.00
18006128	012075	F. J. T. OFFICE SUPPLY	6	Clasp Envelope - Brown	3.00	26.70
18006128	012075	F. J. T. OFFICE SUPPLY	7	Name Tags	5.00	12.45
18006129	116424	VALERIE HOEHN	1	Walmart - Staff Breakfast Supplies	1.00	24.09
18006130	002450	B & H PHOTO-VIDEO	1	Rain Slicker for Panasonic AJ-PX270 Camera	4.00	711.12
18006131	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon.com - Clipboards, Sponge Rollers, Canopy Weight, Ponchos	1.00	355.13
18006131	007360	COMMERCE BANK COMMERCIAL CARDS	2	Amazon.com - Batting Practice, Praticce Barrel	1.00	322.20
18006131	007360	COMMERCE BANK COMMERCIAL CARDS	4	Amazon.com - Rope, wagons	1.00	310.64
18006132	007360	COMMERCE BANK COMMERCIAL CARDS	1	Jones School Supplies - Award pins	1.00	244.39
18006132	007360	COMMERCE BANK COMMERCIAL CARDS	2	Sport Decals - Buckets	1.00	319.92
18006132	007360	COMMERCE BANK COMMERCIAL CARDS	3	Pro-Tuff Decals - Coolers - Baseball	1.00	129.97
18006132	007360	COMMERCE BANK COMMERCIAL CARDS	4	Home Depot - Shelving	1.00	179.91
18006133	007360	COMMERCE BANK COMMERCIAL CARDS	1	Cracker Barrel - State Track Breakfast	1.00	242.02
18006134	114049	EASTBAY TEAM SALES	1	Wrestling Singlets	1.00	328.00
18006135	011611	ELITE SIGNS & GRAPHICS INC	1	Admissions signs, Disc/Shot, Distance markers, No Entry Signs	1.00	248.00
18006136	021731	KELLY GLASS INC.	1	Trophy Case Glass	1.00	2,855.00

18006137	035073	TROPHY PRO SHOPPE	1	Choir Awards	1.00	495.60
18006137	035073	TROPHY PRO SHOPPE	2	Award Night Plaques	1.00	552.00
18006137	035073	TROPHY PRO SHOPPE	3	Awards Night - Plates & Perpetual Plaques	1.00	174.00
18006138	007360	COMMERCE BANK COMMERCIAL CARDS	1	Walmart	1.00	69.35
18006138	007360	COMMERCE BANK COMMERCIAL CARDS	2	Walmart	1.00	67.32
18006138	007360	COMMERCE BANK COMMERCIAL CARDS	3	Aldi	1.00	21.97
18006138	007360	COMMERCE BANK COMMERCIAL CARDS	4	Meijer	1.00	16.78
18006138	007360	COMMERCE BANK COMMERCIAL CARDS	5	Meijer	1.00	80.77
18006138	007360	COMMERCE BANK COMMERCIAL CARDS	6	Hyvee	1.00	19.98
18006138	007360	COMMERCE BANK COMMERCIAL CARDS	7	Walmart	1.00	49.41
18006138	007360	COMMERCE BANK COMMERCIAL CARDS	8	Walmart	1.00	20.08
18006138	007360	COMMERCE BANK COMMERCIAL CARDS	9	Meijer	1.00	140.07
18006139	117439	FOOBAG	1	Medium Size Foobag	1.00	59.95
18006140	117404	HYPERICE	1	HyperVolt	1.00	349.00
18006141	117390	ROLL RECOVERY	1	R8 Recovery Roller	1.00	129.00
18006142	034957	TREMONT COMMUNITY UNIT SCHOOL DIST #702	1	Regional Cadaver Lab - District Participation Fee	7.00	1,400.00
18006143	011962	ADVOCATE HEALTH & HOSPITALS	1	PT Services - April 2018	1.00	2,145.60
18006144	006874	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	1	Tuition - April 2018 (J.H., L.N., B.S., D.V.)	64.00	9,202.56
18006144	006874	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	2	Tuition - April 2018 (S.S.)	11.00	2,166.12
18006145	007360	COMMERCE BANK COMMERCIAL CARDS	1	Menards 5/3/18 - MA Title 1 - Garden Project	1.00	448.93
18006145	007360	COMMERCE BANK COMMERCIAL CARDS	2	Menards refund for missing items	1.00	-1.98
18006145	007360	COMMERCE BANK COMMERCIAL CARDS	3	Dunkin Donuts - 5/14/18 - Staff Snacks	1.00	56.31
18006145	007360	COMMERCE BANK COMMERCIAL CARDS	4	Amazon 5/17/18 - Phone for job coach	1.00	32.00
18006145	007360	COMMERCE BANK COMMERCIAL CARDS	5	Verizon Prepaid - minutes for job coach phone	1.00	32.98
18006146	007360	COMMERCE BANK COMMERCIAL CARDS	1	LaGondola 5/11/18 - Staff working lunch	1.00	18.14
18006146	007360	COMMERCE BANK COMMERCIAL CARDS	2	Lowes - 5/13/18 (Plants for Title 1 Garden project)	1.00	281.34
18006147	008668	CRISIS PREVENTION INSTITUTE	1	Annual Membership Fee - K. Zwolinski	1.00	150.00
18006148	012075	F. J. T. OFFICE SUPPLY	1	Toner Cartridge - C. Williams	1.00	69.50
18006149	012075	F. J. T. OFFICE SUPPLY	1	Toner cartridges for M. Wallace	2.00	178.00
18006150	012681	FIVE STAR WATER	1	MA - Water Service	1.00	20.45
18006151	115770	JOE ARKELL	1	Student Transport Reimbursment - April 2018	874.00	476.33
18006152	102822	LAUREN PRATT	1	Mileage reimbursement (1/8/18 - 5/21/18)	101.00	55.05
18006153	117501	LINDEN HILL FARMS	1	Field Trip - June 21, 2018 - MA (Title 1)	20.00	120.00
18006154	117455	M&K PARTIES	1	Invoice O1914 - MA Student Party - Title 1	1.00	450.00
18006155	113646	MEGAN BAKER	1	Mileage Reimbursement (1/11/18 - 5/17/18)	1.00	67.36
18006156	110388	MOLLY SUELLENTROP	1	Mileage reimbursement (1/9/18 - 5/18/18)	250.30	136.41
18006157	009396	NCI BUSINESS SYSTEMS INC.	1	Copier Useage Fees	1.00	57.12
18006158	115312	OLD SCHOOL ARTS	1	Art Classes - ESY 2018 (Title 1)	1.00	405.00
18006159	109118	PEKIN DAILY TIMES	1	Proportionate Share Meeting Notice	1.00	43.20
18006160	117471	PINE GROVE LANDSCAPING, INC	1	Compost for MA Garden (Title 1)	1.00	125.00
18006161	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	1	Hospital Tutoring (Feb 26 - March 2, 2018 - A.G.)	5.00	175.00
18006161	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	2	Hospital Tutoring (2/22,23,26,27/18 - A.V.)	4.00	140.00
18006161	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	3	Hospital Tutoring (10/25-27/18 - M.D.)	3.00	105.00
18006161	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	4	Hospital Tutoring (10/11-17/18 - K.J.)	5.00	175.00
18006161	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	5	Hospital Tutoring (3/20,22/18 - K.J.)	2.00	70.00
18006161	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	6	Hospital Tutoring (3/7-14/18 - A.G.)	6.00	210.00
18006161	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	7	Hospital Tutoring (2/15-12/18 - M.B.)	4.00	140.00
18006161	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	8	Hospital Tutoring (10/11-17/18 - A.S.)	5.00	175.00
18006162	034112	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	1	Tuition - April 2018	1.00	23,638.55
18006162	034112	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	2	Shared Association Membership & Services	1.00	24,423.82
18006163	083020	THE BABY FOLD	1	Tuition - April 2018 (A.W.)	9.00	2,391.84
18006163	083020	THE BABY FOLD	2	Tuition - April 2018 (J.W.)	21.00	6,665.82
18006164	007360	COMMERCE BANK COMMERCIAL CARDS	1	Lumens DC125 Ladibug 30fps HD Lightweight Document Camera (Geist)	1.00	280.00
18006164	007360	COMMERCE BANK COMMERCIAL CARDS	2	Sharks (DK Pockets) (Bohnhoff)	1.00	7.22
18006164	007360	COMMERCE BANK COMMERCIAL CARDS	3	The Boy Who Was Raised as a Dog (Wyman)	1.00	20.80
18006164	007360	COMMERCE BANK COMMERCIAL CARDS	4	BAZIC Primary Journal Marble Composition Book (1st Grade)	2.00	157.98
18006165	099885	KATHERINE WYMAN	1	End of year gifts for staff	1.00	186.09
18006166	009396	NCI BUSINESS SYSTEMS INC.	1	Toshiba 657 - CAAF29999 - Total Usage Service & Supply	1.00	119.68
18006166	009396	NCI BUSINESS SYSTEMS INC.	2	Toshipba 656 - CZB210313 - Total Usage Service & Supply	1.00	134.67
18006166	009396	NCI BUSINESS SYSTEMS INC.	3	Savin 3260 - F0940370094 - Total Usage Labor & Parts	1.00	.41

18006166	009396	NCI BUSINESS SYSTEMS INC.	4 Surcharge, Shipping & Handling	1.00	8.75
18006167	007360	COMMERCE BANK COMMERCIAL CARDS	1 Balance of food purchased for Staff Lunch -- The Cookery	1.00	101.91
18006168	007360	COMMERCE BANK COMMERCIAL CARDS	1 Calendars -- Staples	1.00	54.23
18006169	098810	EMILY HAUTER	1 Treats for RTI Data Day -- Great Harvest	1.00	23.48
18006170	012075	F. J. T. OFFICE SUPPLY	1 72" Storage Cabinet -- Putty -- RTI	2.00	978.00
18006170	012075	F. J. T. OFFICE SUPPLY	2 18"x36" Cabinet Dolly	3.00	297.00
18006171	012075	F. J. T. OFFICE SUPPLY	1 HP 26X Toner Cartridge for North Hallway Printer	1.00	198.00
18006171	012075	F. J. T. OFFICE SUPPLY	2 CE262A Toner Cartridge - Yellow - For Computer Lab	1.00	278.00
18006171	012075	F. J. T. OFFICE SUPPLY	3 CE261A Toner Cartridge - Cyan - For Computer Lab	1.00	278.00
18006171	012075	F. J. T. OFFICE SUPPLY	4 Copy Paper for Office Printers	3.00	95.70
18006172	099771	SHANE ROCKE	1 March Mileage	1.00	73.19
18006172	099771	SHANE ROCKE	2 May Mileage	1.00	65.48
18006173	007360	COMMERCE BANK COMMERCIAL CARDS	1 Baked Goods for Volunteer Appreciation -- Harvest	1.00	46.23
18006174	012075	F. J. T. OFFICE SUPPLY	1 72" Storage Cabinet -- Putty -- RTI (extra \$5000.00)	1.00	489.00
18006175	116068	JACOB STONE	1 Reimbursement for Classroom Materials -- Walmart	1.00	33.28
18006176	092475	TIMOTHY BEUTEL	1 Reimbursement for Classroom Materials -- Walmart	1.00	81.43
18006177	007360	COMMERCE BANK COMMERCIAL CARDS	1 5 Breakfast Pizzas and 5 Dozen donuts for 6th Grade	1.00	114.92
18006177	007360	COMMERCE BANK COMMERCIAL CARDS	2 D'Addario EJ88B Nyltech Ukulele Strings, Baritone (Music)	1.00	32.94
18006177	007360	COMMERCE BANK COMMERCIAL CARDS	3 Boomwhackers C Major Diatonic Scale Set (Music)	1.00	32.93
18006177	007360	COMMERCE BANK COMMERCIAL CARDS	4 80Q JC Endurance 6ft x 9ft Rectangle Royal Blue Rug (Hochstettler)	1.00	127.51
18006178	011457	EDUCATORS PUBLISHING SERVICE INC.	1 Quote # 00031274	1.00	0.00
18006178	011457	EDUCATORS PUBLISHING SERVICE INC.	2 Summer Counts Grade 1	2.00	15.98
18006178	011457	EDUCATORS PUBLISHING SERVICE INC.	3 Summer Counts Grade 2	3.00	23.97
18006178	011457	EDUCATORS PUBLISHING SERVICE INC.	4 Summer Counts Grade 3	2.00	15.98
18006178	011457	EDUCATORS PUBLISHING SERVICE INC.	5 Summer Counts Grade 4	2.00	15.98
18006178	011457	EDUCATORS PUBLISHING SERVICE INC.	6 Summer Counts Grade 5	2.00	15.98
18006178	011457	EDUCATORS PUBLISHING SERVICE INC.	7 Shipping	1.00	10.55
18006179	106143	ALEX BISHOP	1 Markers, Tape, Pens	1.00	147.87
18006180	007360	COMMERCE BANK COMMERCIAL CARDS	1 Kagan Publishing - Pre-Algebra book	1.00	40.00
18006180	007360	COMMERCE BANK COMMERCIAL CARDS	2 Amazon.com - Playmags - Magnets	1.00	109.87
18006180	007360	COMMERCE BANK COMMERCIAL CARDS	3 Trefzgers - Staff Breakfast	1.00	52.58
18006180	007360	COMMERCE BANK COMMERCIAL CARDS	4 Amazon.com - Kam Jam Disc Game, Lisinfecting Wipes	1.00	101.96
18006181	007360	COMMERCE BANK COMMERCIAL CARDS	1 Leatherneck Coaching Seminar - June 2, 2018	1.00	50.00
18006182	007360	COMMERCE BANK COMMERCIAL CARDS	1 Sheetmusicplus.com - Choir Sheet Music	1.00	291.43
18006183	007360	COMMERCE BANK COMMERCIAL CARDS	1 High Back Chairs - Counselors	2.00	313.98
18006184	007360	COMMERCE BANK COMMERCIAL CARDS	1 Education Week Subscription	1.00	39.00
18006185	007360	COMMERCE BANK COMMERCIAL CARDS	1 Master Padlocks	1.00	8.86
18006186	007360	COMMERCE BANK COMMERCIAL CARDS	2 Softball Training Net	1.00	149.99
18006186	007360	COMMERCE BANK COMMERCIAL CARDS	3 10 x 10 Canopy Tents	1.00	200.79
18006187	115827	ERIN HAWKS	1 BandShoppe - Marching & Color Guard Silks & Poles	1.00	912.40
18006188	028014	J.W. PEPPER & SON INC.	1 Minnie the Moocher Eprint	1.00	3.00
18006189	019389	KIDDER MUSIC CO.	1 Second Book of Practical Studies	1.00	63.72
18006190	023450	MORTON HIGH SCHOOL ACT. FUND	1 Summer School Fees	4.00	800.00
18006191	035073	TROPHY PRO SHOPPE	1 Stem Lab Plaques	1.00	190.00
18006191	035073	TROPHY PRO SHOPPE	2 Band Awards	1.00	68.25
18006192	002450	B & H PHOTO-VIDEO	1 Belkin Wired Keyboard for iPad w/connector/Reg	60.00	2,814.00
18006193	117706	SCHOLASTIC CLASSROOM BOOKS	1 50 Books Grade K-2	1.00	50.00
18006193	117706	SCHOLASTIC CLASSROOM BOOKS	2 50 Books Grade 3-4	1.00	50.00
18006193	117706	SCHOLASTIC CLASSROOM BOOKS	3 50 Books Grade 5-6	1.00	50.00
18006193	117706	SCHOLASTIC CLASSROOM BOOKS	4 50 Informational Text Books K-2	1.00	50.00
18006193	117706	SCHOLASTIC CLASSROOM BOOKS	5 50 Informational Text Books 3-4	1.00	50.00
18006193	117706	SCHOLASTIC CLASSROOM BOOKS	6 Shipping	1.00	22.50
18006194	012681	FIVE STAR WATER	1 Water for Staff	1.00	46.25
18006195	007360	COMMERCE BANK COMMERCIAL CARDS	1 AMAZON ORDER-THE COUNCIL OF MIRRORS BOOK	1.00	9.25
18006196	007360	COMMERCE BANK COMMERCIAL CARDS	1 WALMART RECEIPT-STAFF LUNCH FOR LAUGH OLYMPICS	1.00	200.25
18006197	007360	COMMERCE BANK COMMERCIAL CARDS	1 great harvest bread company meal	1.00	42.99
18006198	007360	COMMERCE BANK COMMERCIAL CARDS	1 amazon order-retirement paper	1.00	8.99
18006198	007360	COMMERCE BANK COMMERCIAL CARDS	2 amazon order-pens	1.00	125.22
18006198	007360	COMMERCE BANK COMMERCIAL CARDS	3 amazon order-paper	1.00	9.19
18006199	091890	JODI HOELSCHER	1 RETIREMENT PARTY SUPPLIES	1.00	22.00
18006200	099771	SHANE ROCKE	1 APRIL MILEAGE	1.00	61.63

18006201	098225	SUEANN SPINDER	1	THINGS REMEMBERED FRAMES FOR LAGO AND JOOS	1.00	96.73
18006202	004316	BRADFIELDS COMPUTER SUPPLY	1	Epson Powerlite 83+ bulb	1.00	79.00
18006202	004316	BRADFIELDS COMPUTER SUPPLY	2	Shipping	1.00	10.00
18006203	007360	COMMERCE BANK COMMERCIAL CARDS	1	Kroger	1.00	100.13
18006203	007360	COMMERCE BANK COMMERCIAL CARDS	2	kroger	1.00	104.99
18006203	007360	COMMERCE BANK COMMERCIAL CARDS	3	Kroger	1.00	39.32
18006203	007360	COMMERCE BANK COMMERCIAL CARDS	4	Kroger	1.00	77.22
18006203	007360	COMMERCE BANK COMMERCIAL CARDS	5	Kroger	1.00	91.22
18006203	007360	COMMERCE BANK COMMERCIAL CARDS	6	Walmart	1.00	10.89
18006203	007360	COMMERCE BANK COMMERCIAL CARDS	7	Walmart	1.00	7.20
18006204	007360	COMMERCE BANK COMMERCIAL CARDS	1	HyperVolt	1.00	349.00
18006205	007360	COMMERCE BANK COMMERCIAL CARDS	1	Kleenex for classrooms	1.00	48.20
18006205	007360	COMMERCE BANK COMMERCIAL CARDS	2	Dishwasher pods for coffee pot cleaning	1.00	16.97
18006206	007360	COMMERCE BANK COMMERCIAL CARDS	1	Folgers coffee, classic roast, 48 ounce	4.00	46.72
18006207	007360	COMMERCE BANK COMMERCIAL CARDS	1	Team Dinner - TGIF	1.00	157.37
18006207	007360	COMMERCE BANK COMMERCIAL CARDS	2	Drinks and snacks - circle K	1.00	12.25
18006207	007360	COMMERCE BANK COMMERCIAL CARDS	3	Team lunch - subway	1.00	34.52
18006207	007360	COMMERCE BANK COMMERCIAL CARDS	4	Team lunch - jimmy johns	1.00	47.49
18006207	007360	COMMERCE BANK COMMERCIAL CARDS	5	Team dinner - Niemerg's	1.00	90.94
18006207	007360	COMMERCE BANK COMMERCIAL CARDS	6	Fuel stop - Jack Flash	1.00	51.85
18006207	007360	COMMERCE BANK COMMERCIAL CARDS	7	Hotel - Country inn & Suites	1.00	421.80
18006208	007360	COMMERCE BANK COMMERCIAL CARDS	1	sit to stand adjustable desk	1.00	252.89
18006209	007360	COMMERCE BANK COMMERCIAL CARDS	1	EMA408 quartet whiteboard 8ft x 4ft	1.00	162.99
18006210	007360	COMMERCE BANK COMMERCIAL CARDS	1	Summer Academy 18-19 registration (Lori Prichard)	1.00	50.00
18006211	007360	COMMERCE BANK COMMERCIAL CARDS	1	Interview team meal (counselors)	1.00	50.39
18006212	007360	COMMERCE BANK COMMERCIAL CARDS	1	Team dinner - PF chang	1.00	155.80
18006212	007360	COMMERCE BANK COMMERCIAL CARDS	2	team dinner - cheesecake factory	1.00	184.21
18006212	007360	COMMERCE BANK COMMERCIAL CARDS	3	Fuel stop - loves	1.00	79.36
18006212	007360	COMMERCE BANK COMMERCIAL CARDS	4	Team lunch - subway	1.00	28.47
18006212	007360	COMMERCE BANK COMMERCIAL CARDS	5	Hotel Stay - Holiday Inn Express	1.00	856.80
18006213	007360	COMMERCE BANK COMMERCIAL CARDS	1	Data Literacy - using information to improve student outcomes	1.00	275.00
18006214	012075	F. J. T. OFFICE SUPPLY	1	High Pressure utility table	7.00	1,393.00
18006215	012075	F. J. T. OFFICE SUPPLY	1	Plastic report cover with clip, letter, holds 30 pages	2.00	15.98
18006216	012075	F. J. T. OFFICE SUPPLY	1	HP 85A - Black original laserjet toner	1.00	69.50
18006217	012075	F. J. T. OFFICE SUPPLY	1	25% cotton business paper	1.00	31.99
18006218	090520	HEATHER BERGER	1	Mileage	1.00	280.93
18006219	097788	JANET ZEHR	1	Graduation lunch for BOE and Admin	1.00	56.82
18006220	009396	NCI BUSINESS SYSTEMS INC.	1	Staples for copier - Toshiba M #2600 - Estudio 1057	2.00	450.08
18006221	009396	NCI BUSINESS SYSTEMS INC.	1	Copiers - mailroom	1.00	730.76
18006221	009396	NCI BUSINESS SYSTEMS INC.	2	Arbor copies	1.00	15.00
18006222	028869	PITNEY BOWES	1	Principal's postage	1.00	500.00
18006223	029915	RIDDELL ALL AMERICAN SPORTS CORP	1	Helmets	1.00	2,941.95
18006224	035073	TROPHY PRO SHOPPE	1	Golden Potter Award	1.00	46.00
18006225	110086	ULINE SHIPPING SUPPLY SPECIALISTS	1	Service Cart	1.00	195.00
18006225	110086	ULINE SHIPPING SUPPLY SPECIALISTS	2	Shipping	1.00	20.00
18006226	113034	ALLIED 100 LLC	1	Philips FRx SMART Pads II Defibrillation Electrode Pads	1.00	56.00
18006226	113034	ALLIED 100 LLC	2	Philips HeartStart FRx AED Refresh Pack - Basic	3.00	675.00
18006226	113034	ALLIED 100 LLC	3	Discount	1.00	-73.01
18006227	012075	F. J. T. OFFICE SUPPLY	1	4'x6' Aluminum Frame Corkboard for Grant and Matlock	2.00	238.00
18006228	019858	LAKESHORE LEARNING MATERIALS	1	Flex Space Comfy Couch -- Green -- Quote #78936	1.00	223.20
18006228	019858	LAKESHORE LEARNING MATERIALS	2	Flex Space Comfy Couch -- Green	1.00	279.00
18006228	019858	LAKESHORE LEARNING MATERIALS	3	Freight	1.00	75.33
18006228	019858	LAKESHORE LEARNING MATERIALS	4		1.00	0.00
18006229	108901	SCHOOLSIN	1	AlphaBetter Standing School Desk - Laminate Top - 28"Wx20"D (2 Worstell & 2 Geist)	4.00	887.00
18006230	100102	4IMPRINT	1	Breezin Plastive Fans	1.00	372.66
18006231	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon.com - Rubber Bands	1.00	7.99
18006231	007360	COMMERCE BANK COMMERCIAL CARDS	2	Amazon.com - Gypsum Cement - Plaster	1.00	34.95
18006231	007360	COMMERCE BANK COMMERCIAL CARDS	3	Amazon.com - Universal Sketch pad	1.00	21.22
18006231	007360	COMMERCE BANK COMMERCIAL CARDS	4	Amazon.com - Classroom Supplies	1.00	446.62

18006232	007360	COMMERCE BANK COMMERCIAL CARDS	1	Canopy Weights	1.00	102.44
18006233	007360	COMMERCE BANK COMMERCIAL CARDS	1	J. W. Pepper - Vivo	1.00	71.99
18006233	007360	COMMERCE BANK COMMERCIAL CARDS	2	The Bonsai Tree	1.00	60.00
18006234	007360	COMMERCE BANK COMMERCIAL CARDS	1	J. W. Pepper - Nordic Sketches	1.00	72.00
18006235	007360	COMMERCE BANK COMMERCIAL CARDS	1	Kemp 208 - Office Lunch	1.00	95.18
18006235	007360	COMMERCE BANK COMMERCIAL CARDS	2	NCRForms - Registration Forms	1.00	64.00
18006236	092755	ELIZABETH A. SPANIOL	1	Kroger - Staff Lunch Supplies	1.00	130.47
18006237	094610	GENA L. JONES	1	Walmart - Classroom Supplies	1.00	99.17
18006238	092475	TIMOTHY BEUTEL	1	School to School Mlage January - February 26	1.00	24.58
18006238	092475	TIMOTHY BEUTEL	2	February 27 - April 19	1.00	23.98
18006238	092475	TIMOTHY BEUTEL	3	April 20 - May 22	1.00	15.59
18006239	035850	WALZ MAILING SYSTEMS	1	# 7035 Postage Machine Ink Cartridge	1.00	157.00
18006239	035850	WALZ MAILING SYSTEMS	2	Freight	1.00	10.99
18006240	012075	F. J. T. OFFICE SUPPLY	1	HON 2 SHELF PUTTY	17.00	2,006.00
18006240	012075	F. J. T. OFFICE SUPPLY	2	HON 3 SHELF PUTTY	3.00	417.00
18006240	012075	F. J. T. OFFICE SUPPLY	3	EASEL PADS-SELF STICK (FRIEDRICH)	1.00	29.00
18006240	012075	F. J. T. OFFICE SUPPLY	4	SAFCO SCOOT MOBILE FILE WITH OPEN TOP(BEHM & CHANEY)	2.00	358.00
18006240	012075	F. J. T. OFFICE SUPPLY	5	SAFCO SCOOT DESK(BEHM & CHANEY)	2.00	438.00
18006240	012075	F. J. T. OFFICE SUPPLY	6	TOPS EASEL PAD-3 HOLE PUNCH WHITE(shreiner)	1.00	24.00
18006240	012075	F. J. T. OFFICE SUPPLY	7	CHART PAPER-VERNON, HIGUS, BROOKS, NEW 4TH GRADE	8.00	60.00
18006240	012075	F. J. T. OFFICE SUPPLY	8	STOREX BOOK BINS 11 INCH, ASSORTED COLORS	10.00	175.00
18006240	012075	F. J. T. OFFICE SUPPLY	9	STOREX 4 GALLON CLASSROOM STORAGE BINS	3.00	20.97
18006240	012075	F. J. T. OFFICE SUPPLY	10	MAGNETIC WHITE BOARD(DWIGHT INSTALL)	1.00	299.00
18006240	012075	F. J. T. OFFICE SUPPLY	11	48x48" bulletin board	1.00	98.00
18006240	012075	F. J. T. OFFICE SUPPLY	12	1/2" black binders	150.00	328.50
18006240	012075	F. J. T. OFFICE SUPPLY	13	1/2" blue binders	85.00	186.15
18006240	012075	F. J. T. OFFICE SUPPLY	14	1" green binders	88.00	210.32
18006240	012075	F. J. T. OFFICE SUPPLY	15	1" red binders	85.00	203.15
18006240	012075	F. J. T. OFFICE SUPPLY	16	pencil pouches	530.00	524.70
18006240	012075	F. J. T. OFFICE SUPPLY	17	pocket folders(5 to a package)	250.00	722.50
18006241	109401	TECH EDU	1	Lumens DC125 Ladibug Document Camera: High definition, Lightweight, 30fps, Built-in Microphone	2.00	532.00
18006241	109401	TECH EDU	2	shipping	1.00	13.18
18006242	117773	WAYFAIR, LLC	1	ZOOMIE KIDS RHYME TIME RUG	1.00	359.99
18006242	117773	WAYFAIR, LLC	2	CARPET FOR KIDS READ TO DREAM BORDER RUG	1.00	407.08
18006242	117773	WAYFAIR, LLC	3	WOOD DESIGNS SHELVEING UNIT WITH CASTERS	2.00	409.98
18006242	117773	WAYFAIR, LLC	4	CARPET FOR KIDS PREMIUM COLLECTION PRIMARY SQUARES	1.00	272.99
18006242	117773	WAYFAIR, LLC	5	COPERICUS ROYAL READING WRITING CENTER WHITEBOARD	5.00	1,349.95
18006242	117773	WAYFAIR, LLC	6	FLAGSHIP CARPETS SILLY CIRCLES	1.00	301.99
18006242	117773	WAYFAIR, LLC	7	ZIPCODE DESIGN ROCKER GAMING CHAIR	2.00	93.98
18006242	117773	WAYFAIR, LLC	8	TADPOLES 36 PIECE FLOOR MAT	1.00	30.99
18006242	117773	WAYFAIR, LLC	9	DISCOUNT	1.00	0.00
18006243	107077	AMERICAN EXPRESS	1	TouchChat App	1.00	299.99
18006244	083090	BOARD OF EDUCATION OF THE CITY OF PEORIA	1	Orientation & Mobility Services 1/29/18 - 5/17/18	1.00	1,182.20
18006245	007360	COMMERCE BANK COMMERCIAL CARDS	1	Walmart - 5/25/18	1.00	83.19
18006245	007360	COMMERCE BANK COMMERCIAL CARDS	2	Walmart - 5/25/18	1.00	240.00
18006245	007360	COMMERCE BANK COMMERCIAL CARDS	3	Amazon 5/22/18 - Case for Job Coach phone	1.00	5.94
18006245	007360	COMMERCE BANK COMMERCIAL CARDS	4	Amazon - 5/23/18 - File Storage	1.00	12.98
18006245	007360	COMMERCE BANK COMMERCIAL CARDS	5	TCU	1.00	100.00
18006245	007360	COMMERCE BANK COMMERCIAL CARDS	6	Verizon - 2 months prepaid for job coach phone	1.00	65.94
18006246	007360	COMMERCE BANK COMMERCIAL CARDS	1	Kroger 5/22/18 - End of year Celebration	1.00	77.76
18006246	007360	COMMERCE BANK COMMERCIAL CARDS	2	Casey's - 5/23/18 - Treats	1.00	34.77
18006246	007360	COMMERCE BANK COMMERCIAL CARDS	3	LaGondola - 5/22/18 - Staff lunch	1.00	66.00
18006246	007360	COMMERCE BANK COMMERCIAL CARDS	4	Lin Garden - 5/21/18	1.00	43.28
18006246	007360	COMMERCE BANK COMMERCIAL CARDS	5	Lin Garden - 5/21/18	1.00	5.65
18006246	007360	COMMERCE BANK COMMERCIAL CARDS	6	Amazon 5/24/18 - Books for book study	1.00	38.25
18006247	113336	ELIZABETH ANTONACCI	1	Mileage 2/20/18 - 5/18/18	65.40	35.64
18006248	018901	JOURNAL STAR	1	Ad# 4638958 - file destruction notice	1.00	15.60
18006249	111066	KATIE ZWOLINSKI	1	Mileage - May 2018	40.30	21.96
18006250	113506	KONA ICE OF PEORIA	1	MA - Student Celebration	1.00	72.00
18006251	116203	LAURA STEINER	1	Mileage Reimbursment 1/9/18 - 5/10/18	146.10	79.62

18006252	111260	MELISSA KERBER-LONG	1	Mileage Reimbursment - 1/12/18 - 5/24/18	120.60	65.73
18006253	096065	PETER KLINKNER	1	Mileage Reimbursement 5/4/18	35.00	19.08
18006254	090440	RHONDA HOWARD	1	Dairy Queen - 5/15/18	1.00	28.31
18006254	090440	RHONDA HOWARD	2	Illinois Blue - Parking for baseball trip	1.00	5.00
18006254	090440	RHONDA HOWARD	3	Teachers pay teachers	1.00	289.03
18006254	090440	RHONDA HOWARD	4	Amazon - 4/19/18	1.00	14.37
18006254	090440	RHONDA HOWARD	5	Amazon - 4/10/18	1.00	8.61
18006254	090440	RHONDA HOWARD	6	Teachers pay Teachers - 5/22/18	1.00	47.44
18006255	023096	S.A. MORELAND LANDSCAPES INC.	1	Mulch - MA (Title 1) Garden Project	1.00	252.00
18006256	110302	SARAH TRYGAR	1	Student Transport Reimbursment - May 2018	390.00	212.55
18006257	111651	UNITY POINT HEALTH	1	Nursing Services 2017-2018 school year	1.00	84,867.91
18006258	007360	COMMERCE BANK COMMERCIAL CARDS	1	SDE 2018 National Conference -- Ackerman and Anderson	2.00	998.00
18006259	002450	B & H PHOTO-VIDEO	1	MFR #DC125 - Lumens DC 125 Ladibug High-Definition Portable Document Camera	4.00	1,120.00
18006260	007360	COMMERCE BANK COMMERCIAL CARDS	1	Decorations and items for next school year (Wyman)	1.00	152.36
18006260	007360	COMMERCE BANK COMMERCIAL CARDS	2	Inv 116905 - 3 Teacher Licenses for 2018-2019 School Year (Wyman)	1.00	234.00
18006261	012075	F. J. T. OFFICE SUPPLY	1	Copy Paper 92 Brightness, 20lb 5000 Sheets/Carton (School)	100.00	3,290.00
18006262	012075	F. J. T. OFFICE SUPPLY	1	HEWQ5952A Yellow Toner (Computer Lab)	1.00	299.99
18006262	012075	F. J. T. OFFICE SUPPLY	2	HEWQ5953A Magenta Toner (Computer Lab)	1.00	299.99
18006263	030302	ROYAL IMAGING SUPPLIES	1	LAM-25-1 Laminating Film 25" by 500 feet per roll 1.5 Mil thickness 1" Core	12.00	367.80
18006264	112895	TODAYS CLASSROOM	1	Copernicus CS700 Deluxe Chart Stand	2.00	327.60
18006264	112895	TODAYS CLASSROOM	2	Shipping	1.00	88.07
18006265	002122	AMAZON CAPITAL SERVICES, INC	1	VIZ-PRO ECO Magnetic Mobile Whiteboard/Flipchart Easel, Black, 28 X 40 Inches	1.00	137.00
18006265	002122	AMAZON CAPITAL SERVICES, INC	2	Unique Lom Solo Solid Shag Collection Grass Green Plush Area Rug (5' x 8')	1.00	57.23
18006265	002122	AMAZON CAPITAL SERVICES, INC	3	ETA hand2mind Foam Two-Color Counters Classroom Bulk Kit	1.00	34.84
18006265	002122	AMAZON CAPITAL SERVICES, INC	4	Cookie's Week Ward, Cindy	1.00	4.79
18006265	002122	AMAZON CAPITAL SERVICES, INC	5	The Snowy Day Keats, Ezra Jack	1.00	5.02
18006265	002122	AMAZON CAPITAL SERVICES, INC	6	Too Pickley! (Too Books) Reidy, Jean Note Patented Wobble Chair, made in the USA, Active sitting for all ages, tougher	1.00	11.99
18006265	002122	AMAZON CAPITAL SERVICES, INC	7	thru Pre-Teen; Kids don't have to sit still anymore - The BEST seat in any Classroom!	1.00	79.99
18006265	002122	AMAZON CAPITAL SERVICES, INC	8	School Smart Backpack Bears Counters - Set of 300 - Assorted Colors nonwood commercial furniture by Erase Lapboards, white, NOR-CD1040-24 (Pack	1.00	37.99
18006265	002122	AMAZON CAPITAL SERVICES, INC	9	of 24)	2.00	81.44
18006265	002122	AMAZON CAPITAL SERVICES, INC	10	Note Patented Wobble Chair, made in the USA, Active sitting for all ages, tougher thru Pre-Teen; Kids don't have to sit still anymore - The BEST seat in any Classroom!	1.00	79.99
18006265	002122	AMAZON CAPITAL SERVICES, INC	11	I Need My Monster Noll, Amanda	1.00	10.87
18006265	002122	AMAZON CAPITAL SERVICES, INC	12	Learning Resources LER0287 DoubleSix Dominoes In Bucket Note Patented Wobble Chair, made in the USA, Active sitting for all ages, tougher	1.00	27.99
18006265	002122	AMAZON CAPITAL SERVICES, INC	13	thru Pre-Teen; Kids don't have to sit still anymore - The BEST seat in any Classroom!	1.00	79.99
18006265	002122	AMAZON CAPITAL SERVICES, INC	14	Note Patented Wobble Chair, made in the USA, Active sitting for all ages, tougher thru Pre-Teen; Kids don't have to sit still anymore - The BEST seat in any Classroom!	1.00	79.99
18006265	002122	AMAZON CAPITAL SERVICES, INC	15	ECR4Kids The Surf Portable Lap Desk/Laptop Stand/Writing Table, Navy	4.00	100.00
18006265	002122	AMAZON CAPITAL SERVICES, INC	16	Peanut Butter and Jelly: A Play Rhyme Nadine Bernard Westcott	1.00	6.39
18006265	002122	AMAZON CAPITAL SERVICES, INC	17	Stella Writes Set Wagstaff, Janiel nonwood commercial furniture adjustable-height rectangle activity table, 40" w x	1.00	24.99
18006266	002122	AMAZON CAPITAL SERVICES, INC	1	30" D, Oak/Black, NOR-RCE3048C-OKBK	1.00	149.00
18006266	002122	AMAZON CAPITAL SERVICES, INC	2	Mead Primary Journal Creative Story Tablet, Grades K-2 (09554) 12 Pack	13.00	393.90
18006267	019858	LAKESHORE LEARNING MATERIALS	1	Classroom Magnetic Letters Kit	2.00	89.98
18006267	019858	LAKESHORE LEARNING MATERIALS	2	Heavy-Duty Pocket Chart - Blue	12.00	275.88
18006267	019858	LAKESHORE LEARNING MATERIALS	3	Magnetic Write & Wipe Lapboard - Set of 10	5.00	339.95
18006267	019858	LAKESHORE LEARNING MATERIALS	4	DISCOUNT	1.00	0.00
18006267	019858	LAKESHORE LEARNING MATERIALS	5	SHIPPING	1.00	105.87
18006268	015026	LEARNING WITHOUT TEARS	1	KINDERGARTEN TEACHER'S GUIDE	1.00	15.00
18006268	015026	LEARNING WITHOUT TEARS	2	KINDERGARTEN STUDENT WORKBOOK	1.00	10.00
18006268	015026	LEARNING WITHOUT TEARS	3	SLATE CHALKBOARDS	6.00	30.00
18006268	015026	LEARNING WITHOUT TEARS	4	CHALK BITS	1.00	16.00
18006268	015026	LEARNING WITHOUT TEARS	5	SPONGE CUBES	1.00	3.00
18006268	015026	LEARNING WITHOUT TEARS	6	COLOR PRINT	1.00	20.00
18006268	015026	LEARNING WITHOUT TEARS	7	shipping	1.00	9.40
18006269	029656	REALLY GOOD STUFF INC.	1	Book Baskets, Large Rectangle With Label Holders - Primary	5.00	99.95
18006269	029656	REALLY GOOD STUFF INC.	2	Store More? Multi-Use Rolling Organizer With Baskets	1.00	138.99
18006269	029656	REALLY GOOD STUFF INC.	3	Durable Book And Binder Holder With Stabilizer Wing & Label Holder? - 12 Pack neon blue	3.00	134.97
18006269	029656	REALLY GOOD STUFF INC.	4	discount	1.00	0.00
18006269	029656	REALLY GOOD STUFF INC.	5	shipping	1.00	38.87
18006270	029656	REALLY GOOD STUFF INC.	1	You Choose: History (Set A) - 10-Book Set	1.00	69.50

18006270	029656	REALLY GOOD STUFF INC.	2	Bold And Bright Student Number Stickers	2.00	9.98
18006270	029656	REALLY GOOD STUFF INC.	3	discount	1.00	0.00
18006270	029656	REALLY GOOD STUFF INC.	4	shipping	1.00	10.95
18006271	103322	SCHOLASTIC CLASSROOM MAGAZINES	1	Invoice M64265200 (includes shipping)	1.00	0.00
18006271	103322	SCHOLASTIC CLASSROOM MAGAZINES	2	Let's Find Out Magazine (Bohnhoff & Ropp)	1.00	278.30
18006271	103322	SCHOLASTIC CLASSROOM MAGAZINES	3	Scholastic News 1 (Parker & Ralston)	1.00	314.60
18006271	103322	SCHOLASTIC CLASSROOM MAGAZINES	4	Scholastic News 2 & Storyworks Jr (Hochstettler & Oaks)	1.00	793.00
18006271	103322	SCHOLASTIC CLASSROOM MAGAZINES	5	Scholastic News 3 & Storyworks Jr (Sarver & Shafer)	1.00	763.62
18006271	103322	SCHOLASTIC CLASSROOM MAGAZINES	6	Storyworks (Brenkman & Pierz)	1.00	431.76
18006271	103322	SCHOLASTIC CLASSROOM MAGAZINES	7	Storyworks (Cline & Kieser)	1.00	431.76
18006271	103322	SCHOLASTIC CLASSROOM MAGAZINES	8	Scholastic News 5/6 & Storyworks (Scifres)	1.00	396.50
18006272	031208	SCHOOL OUTFITTERS	1	Rectangle Adjustable-Height Activity Table (60" W x 36" D) (5th Grade)	8.00	1,039.04
18006272	031208	SCHOOL OUTFITTERS	2	Shipping	1.00	155.86
18006273	037016	WORTHINGTON DIRECT	1	Kobe Flip Top Training Table (48 x 24) - Cherry Top	1.00	189.95
18006273	037016	WORTHINGTON DIRECT	2	Kobe Flip Top Training Table (72 x 30) - Cherry Top	4.00	1,167.80
18006273	037016	WORTHINGTON DIRECT	9999	Freight	0.00	0.00
18006274	007360	COMMERCE BANK COMMERCIAL CARDS	1	Receipts for hotel, meals, snacks and med.	1.00	659.94
18006275	007360	COMMERCE BANK COMMERCIAL CARDS	1	GMASS 4/30/18 - 5/31/18	1.00	7.61
18006276	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon.com - High Back Chair	1.00	156.99
18006277	012075	F. J. T. OFFICE SUPPLY	1	Oval Fabric Bulletin Board	1.00	196.00
18006277	012075	F. J. T. OFFICE SUPPLY	2	Copy Service - Awards Night	1.00	195.00
18006278	014232	GOPHER	1	Jaypro Folding Mid-size Steel Goal	1.00	1,538.00
18006278	014232	GOPHER	2	Shipping	1.00	261.46
18006279	023484	MORTON JR. HIGH SCH. ACT. FUND	1	Track & Field - Officials	1.00	900.00
18006280	117781	RELAYBATONS.COM	1	Custom Relay Batons	15.00	285.00
18006280	117781	RELAYBATONS.COM	2	Shipping Charge	1.00	13.65
18006281	033818	SUCCESS BY DESIGN INC.	1	325 Planners - Order #1	1.00	1,255.41
18006281	033818	SUCCESS BY DESIGN INC.	2	200 Planners - Order # 2	1.00	794.76
18006281	033818	SUCCESS BY DESIGN INC.	3		1.00	0.00
18006282	012075	F. J. T. OFFICE SUPPLY	1	4 Drawer File Cabinets -- ECE	2.00	498.00
18006283	019858	LAKESHORE LEARNING MATERIALS	1	A Place for Everyone Carpet 8x9 -- ECE	1.00	379.00
18006283	019858	LAKESHORE LEARNING MATERIALS	2	A Place for Everyone Carpet 8x9 -- ECE -- (20% discount)	1.00	303.20
18006283	019858	LAKESHORE LEARNING MATERIALS	3	Shipping and Handling	1.00	75.50
18006284	031208	SCHOOL OUTFITTERS	1	Sensory Table with Lid -- 36x24x24 -- ECE -- Quote #1964090	1.00	128.98
18006284	031208	SCHOOL OUTFITTERS	2	Single-Sided Wooden Book Display	2.00	227.76
18006284	031208	SCHOOL OUTFITTERS	3	Shipping and Handling	1.00	92.86
18006285	037016	WORTHINGTON DIRECT	1	Mobile Shelf Storage Unit -- ECE -- Quote#012999	2.00	481.90
18006285	037016	WORTHINGTON DIRECT	2	Task Chair -- Navy	2.00	153.90
18006285	037016	WORTHINGTON DIRECT	3	Rectangular Table -- 30x72 -- Gray Nebula, Preschool Height	1.00	138.95
18006285	037016	WORTHINGTON DIRECT	4	Rectangular Table -- 36x72 -- Gray Nebular, Preschool Height	1.00	141.95
18006285	037016	WORTHINGTON DIRECT	5	Shipping and Handling	1.00	345.68
18006286	011962	ADVOCATE HEALTH & HOSPITALS	1	PT & PTA Services - May 2018	1.00	2,313.40
18006287	003701	BLESSED SACRAMENT SCHOOL	1	Aide Reimbursement - May 2018	1.00	1,083.66
18006288	114030	CENTER FOR YOUTH & FAMILY SOLUTIONS	1	Classroom Rental - May 2018	1.00	795.00
18006289	117277	CHANGE ACADEMY LAKE OF THE OZARKS	1	Residential - May 2018 (AW)	31.00	10,986.40
18006289	117277	CHANGE ACADEMY LAKE OF THE OZARKS	2	Tuition - May 2018 (AW)	23.00	3,338.22
18006290	117323	CHRISTINA SMITH	1	Student Transportation Reimbursement (7/5/17- 12/22/17)	3,333.00	1,783.16
18006290	117323	CHRISTINA SMITH	2	Student Transportation Reimbursement (1/9/18- 5/22/18)	2,453.00	1,336.89
18006291	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon 114-8221346-3548228 (New Conference Room Chairs)	1.00	1,073.71
18006292	008668	CRISIS PREVENTION INSTITUTE	1	Annual Membership Fee - Rhonda Howard	1.00	150.00
18006293	102407	JULIE PECK	1	Mileage Reimbursement - Challenger Learning Field Trip	1.00	32.70
18006294	034112	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	1	Tuition - May 2018	1.00	18,449.60
18006294	034112	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	2	Membership Association & Professional Services - May 2018	1.00	23,583.82
18006295	083020	THE BABY FOLD	1	Tuition - May 2018 (JW)	18.00	5,713.56
18006296	002480	BSN SPORTS/COLLEGIATE PACIFIC	1	BSN Buckets	8.00	119.92
18006296	002480	BSN SPORTS/COLLEGIATE PACIFIC	2	big mouth hitting screens	4.00	599.96
18006296	002480	BSN SPORTS/COLLEGIATE PACIFIC	3	Mac batting tee's	3.00	75.00
18006296	002480	BSN SPORTS/COLLEGIATE PACIFIC	4	set of atomic balls (set of 6)	1.00	69.99
18006296	002480	BSN SPORTS/COLLEGIATE PACIFIC	5	1-DZ Unbelieva-ball 12" yellow	1.00	55.00
18006296	002480	BSN SPORTS/COLLEGIATE PACIFIC	6	Freight Charge	1.00	50.00

18006297	002480	BSN SPORTS/COLLEGIATE PACIFIC	1	Libero Jerseys	6.00	324.00
18006298	113158	ILLINOIS CHARTER	1	Charter bus - baseball	1.00	1,075.00
18006299	115487	MATTHEW FRANKS	1	Mileage for Matt Franks to and from Champaign, IL	1.00	87.20
18006300	117730	STACK SPORTS	1	Krossover program (stats for volleyball)	1.00	1,250.00
18006301	035584	VILLAGE OF MORTON	1	MHS Security for May 2018	1.00	481.68
18006302	002122	AMAZON CAPITAL SERVICES, INC	1	write wall mount hanging file folder Organizer 6 Pack Durable Steel Rack, Solid, Sturdy & Wide For Letters, Files, Magazines & More Organize The Desktop,	1.00	47.99
18006303	002122	AMAZON CAPITAL SERVICES, INC	1	Sterilite 12 Quart Storage Box- White (Available in Case of 15 or Single Unit)	1.00	42.49
18006304	104566	JULIE ALBERS	1	amazon order- Norwood Commercial Furniture Adjustable-Height Rectangle Activity Table, 48" W x 30" D, Oak/Black, NOR-RCE3048C-OKBK	1.00	149.00
18006304	104566	JULIE ALBERS	2	amazon order-13 of 13 Mead Primary Journal Creative Story Tablet, Grades K-2 (099594) 12 Pack	13.00	385.97
18006305	110507	MICHELLE PETERSON	1	Giggletime toy company order	1.00	454.00
18006306	029656	REALLY GOOD STUFF INC.	1	large rectangle book baskets pink neon set of12	3.00	134.97
18006306	029656	REALLY GOOD STUFF INC.	2	durable book and binder holders-12 pack	2.00	89.98
18006306	029656	REALLY GOOD STUFF INC.	3	shipping	1.00	26.99
18006307	000431	SCHOOL SPECIALTY	1	PENCIL AWARD PENCILS HAPPY BIRTHDAY! SET OF 144	3.00	88.32
18006307	000431	SCHOOL SPECIALTY	2	PENCILS HAPPY BIRTHDAY FROM YOUR PRINCIPAL PACK OF 12	45.00	86.85
18006307	000431	SCHOOL SPECIALTY	3	HAPPY BIRTHDAY CAKE RECOGNITION AWARDS PACK OF 30	4.00	11.16
18006307	000431	SCHOOL SPECIALTY	4	HAPPY BIRTHDAY SMILE RECOGNITION AWARDS PACK OF 30	4.00	11.16
18006307	000431	SCHOOL SPECIALTY	5	RECOGNITION AWARDS SEA BUDDIES HAPPY BIRTHDAY PACK OF 30	4.00	11.16
18006307	000431	SCHOOL SPECIALTY	6	AWARD HAPPY BIRTHDAY PACK OF 30	4.00	11.16
18006307	000431	SCHOOL SPECIALTY	7	RECOGNITION AWARDS OWL-STARs HAPPY BIRTHDAY PACK OF 30	4.00	11.16
18006307	000431	SCHOOL SPECIALTY	8	STORAGE TRIMMER BOX 39 1/2L X 5H X 5D	1.00	9.94
18006308	012075	F. J. T. OFFICE SUPPLY	1	Alera Valencia Series Front Desk	1.00	229.00
18006308	012075	F. J. T. OFFICE SUPPLY	2	Alera Valencia Series Reversible Bridge Shell	1.00	119.00
18006308	012075	F. J. T. OFFICE SUPPLY	3	Alera Valencia Series Full Pedestal	1.00	199.00
18006308	012075	F. J. T. OFFICE SUPPLY	4	Alera Valencia Series Drawer full Pedestal	1.00	199.00
18006308	012075	F. J. T. OFFICE SUPPLY	5	Alera Valencia Series Two Drawer Lateral File	1.00	245.00
18006308	012075	F. J. T. OFFICE SUPPLY	6	Alera Valencia Series Bookcase two shelf	1.00	99.00
18006308	012075	F. J. T. OFFICE SUPPLY	7	Four-Drawer Economy Vertical File Cabinet	3.00	597.00
18006308	012075	F. J. T. OFFICE SUPPLY	8	Infinity Magnetic Glass Marker Board	1.00	299.00
18006308	012075	F. J. T. OFFICE SUPPLY	9	Two Drawer Vertical File Cabinet	1.00	139.00
18006309	012781	FLORAL DESIGNS	1	Fresh Flowers	1.00	50.00
18006310	117137	MELISSA KRUSE	1	Amazon.com - Instructional Coach - Professional Development Books	1.00	141.48
18006311	009396	NCI BUSINESS SYSTEMS INC.	1	Toshiba 657 Total Usage Service & Supply	1.00	235.29
18006311	009396	NCI BUSINESS SYSTEMS INC.	2	Toshiba 656	1.00	115.46
18006311	009396	NCI BUSINESS SYSTEMS INC.	3	KM 5050	1.00	141.16
18006311	009396	NCI BUSINESS SYSTEMS INC.	4	Surcharge	1.00	3.75
18006312	114812	NEOFUNDS BY NEOPOST	1	Late Fee	1.00	39.00
18006313	035593	VIRCO MFG. CORP.	1	90879C50 Wine Chrome Chair	55.00	1,559.80
18006313	035593	VIRCO MFG. CORP.	2	90879C70 Red Chrome Chair	30.00	850.80
18006314	000431	SCHOOL SPECIALTY	1	CARPET SEATING CIRCLES RUG 8X12 RECTANGLE	1.00	469.00
18006315	000431	SCHOOL SPECIALTY	1	BEANBAG CHAIR ADULT SIZE - SELECT COLOR	3.00	176.76
18006315	000431	SCHOOL SPECIALTY	2	SHIPPING	1.00	21.21
18006316	117773	WAYFAIR, LLC	1	OFFEX STACKABLE CHAIRS - OF-BT-516-1-VINYL-GG	8.00	543.92
18006316	117773	WAYFAIR, LLC	2	NATIONAL PUBLIC SEATING CAFETERIA TABLE-GREEN SEATS, GRAY TABLETOP	2.00	2,122.10
18006317	004888	BRUNK'S SPORTS CENTER	1	ROAR shirts	1.00	161.60
18006318	007360	COMMERCE BANK COMMERCIAL CARDS	1	AP summer institute conference (Fairfax Country Public Schools)	1.00	300.00
18006318	007360	COMMERCE BANK COMMERCIAL CARDS	2	Flight to virginia for AP summer conference	1.00	290.99
18006319	007360	COMMERCE BANK COMMERCIAL CARDS	1	S&S Activewear invoice	1.00	109.52
18006320	007360	COMMERCE BANK COMMERCIAL CARDS	1	IPA Admin Academy	1.00	261.25
18006321	007360	COMMERCE BANK COMMERCIAL CARDS	1	Uline Shipping supply - service cart	1.00	215.00
18006322	007360	COMMERCE BANK COMMERCIAL CARDS	1	Solution Tree Profession Learning communities at work institute	1.00	689.00
18006322	007360	COMMERCE BANK COMMERCIAL CARDS	2	Best Western Hotel	1.00	296.50
18006322	007360	COMMERCE BANK COMMERCIAL CARDS	3	Illinois Principal Association: Using info to improve student outcomes	1.00	275.00
18006323	012075	F. J. T. OFFICE SUPPLY	1	Cardstock	1.00	9.89
18006323	012075	F. J. T. OFFICE SUPPLY	2	Dry erase markers	1.00	9.98
18006324	012075	F. J. T. OFFICE SUPPLY	1	File Folders for athletic office	1.00	47.97
18006325	012075	F. J. T. OFFICE SUPPLY	1	Contour dry-erase board for Jessica Kerby's office space	1.00	59.00
18006326	012075	F. J. T. OFFICE SUPPLY	1	12x17 contemporary wall calendar	2.00	37.98
18006327	005981	MIDLAND PAPER COMPANY	1	#10 Window tinted, security	3.00	328.20
18006327	005981	MIDLAND PAPER COMPANY	2	50 lb, 8.5 x 11 paper (Cosmic Orange)	1.00	95.45

18006328	009396	NCI BUSINESS SYSTEMS INC.	1	Savin Ink, Type 3560 (black)	2.00	229.28
18006328	009396	NCI BUSINESS SYSTEMS INC.	2	Shipping	1.00	55.14
18006329	009396	NCI BUSINESS SYSTEMS INC.	1	Print Drums (black)	1.00	315.00
18006329	009396	NCI BUSINESS SYSTEMS INC.	2	Shipping	1.00	55.14
18006330	007360	COMMERCE BANK COMMERCIAL CARDS	1	Red & White Club Luncheon	1.00	142.10
18006331	092926	LEE HOFFMAN	1	Principal - Mileage	1.00	157.51
18006332	117773	WAYFAIR, LLC	1	wood laminate top desks	52.00	3,275.48
18006332	117773	WAYFAIR, LLC	2	discount	1.00	0.00
18006333	114049	EASTBAY TEAM SALES	1	Wilson Baseballs	8.00	376.00
18006333	114049	EASTBAY TEAM SALES	2	4in Mat Tape	36.00	300.60
18006333	114049	EASTBAY TEAM SALES	3	Rawlings IL Sport Assoc BSB	8.00	608.00
18006333	114049	EASTBAY TEAM SALES	4	Girls IESA Basketball	12.00	648.00
18006333	114049	EASTBAY TEAM SALES	5	Rawlings Boys IESA Basketball	12.00	648.00
18006333	114049	EASTBAY TEAM SALES	6	Shipping	1.00	25.00
18006334	012075	F. J. T. OFFICE SUPPLY	1	TRAPEZOID TABLES-LIGHT WOOD	10.00	1,418.80
18006334	012075	F. J. T. OFFICE SUPPLY	2	EXECUTIVE HIGH BACK CHAIR-BLACK LEATHER	1.00	389.00
18006334	012075	F. J. T. OFFICE SUPPLY	3	MANAGERIAL MID BACK CHAIR-BLACK LEATHER	3.00	1,044.00
18006334	012075	F. J. T. OFFICE SUPPLY	4	METAL CABINET-PUTTY-36X18X72	2.00	978.00
18006334	012075	F. J. T. OFFICE SUPPLY	5	WHEELS/STAND FOR CABINETS	2.00	198.00
18006335	117773	WAYFAIR, LLC	1	MERCURY ROW SURUGA 3 PC PUB TABLE ORANGE	2.00	341.98
18006335	117773	WAYFAIR, LLC	2	COSCO HOME AND OFFICE RECT FOLDING TABLE	4.00	311.96
18006336	002909	BATTERIES PLUS	1	12 volt 7 amp hour sealed lead acid battery	160.00	2,072.00
18006336	002909	BATTERIES PLUS	2	12 volt 12 amp hour sealed lead acid battery	4.00	87.80
18006336	002909	BATTERIES PLUS	3	12 volt 26 amp hour sealed lead acid battery	6.00	347.70
18006337	116327	BRIDGET JOOS	1	Mileage 6/4/18-6/7/18 residential - may 2018 (vvv)	92.00	50.14
18006338	112682	CHADDOCK	1		31.00	12,134.33
18006338	112682	CHADDOCK	2	Tuition - May 2018 (VW)	19.00	3,563.07
18006338	112682	CHADDOCK	3	Residential - March 2018 (AS)	31.00	12,134.33
18006338	112682	CHADDOCK	4	Tuition - March 2018 (AS)	17.00	3,188.01
18006338	112682	CHADDOCK	5	Residential - April 2018 (AS)	30.00	11,742.90
18006338	112682	CHADDOCK	6	Tuition - April 2018 (AS)	21.00	3,938.13
18006338	112682	CHADDOCK	7	Residential - May 2018 (AS)	31.00	12,134.33
18006338	112682	CHADDOCK	8	Tuition - May 2018 (AS)	19.00	3,563.07
18006339	116793	COMMUNITY CONSOLIDATED SCHOOL DIST. 65	1	Tuition - May 2018 (TF)	20.00	5,905.80
18006340	010498	EASTER SEALS-UCP	1	Contracted services for JD (2/23/18 - 3/6/18)	1.00	843.75
18006341	012075	F. J. T. OFFICE SUPPLY	1	Invoice 14696 (misc office supplies)	1.00	45.44
18006341	012075	F. J. T. OFFICE SUPPLY	2	Invoice - 14707 MA Copy Paper	1.00	32.90
18006342	012681	FIVE STAR WATER	1	Cooler Rental - MA	1.00	6.25
18006343	016815	JO WASSELL	1	Audiometer calibration	4.00	100.00
18006344	115770	JOE ARKELL	1	Transportation Reimbursement	782.00	426.19
18006345	021930	MARY ZUMWALT	1	Summer OT Supervision	1.00	639.68
18006346	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	1	Hospital Tuition (NV 4/12/18 - 4/16/18)	3.00	105.00
18006347	029700	REGIONAL OFFICE OF EDUCATION TAZEWEEL CO	1	Safe School Tuition (MC, RG, AG, TR)	1.00	2,457.00
18006347	029700	REGIONAL OFFICE OF EDUCATION TAZEWEEL CO	2	Safe School additional tuition (TR)	1.00	1,223.31
18006348	022060	MIDCO INC.	1	T91D62 Telescopic Parapet Mount	1.00	321.72
18006348	022060	MIDCO INC.	2	M3045-V Fixed Dome Camera	19.00	4,711.81
18006348	022060	MIDCO INC.	3	P3225-V MKII Dome Camera	9.00	4,140.09
18006348	022060	MIDCO INC.	4	P3225-VE MKII Dome Camera	9.00	5,135.67
18006348	022060	MIDCO INC.	5	P3707-PE Fixed Omni Network Camera	1.00	1,105.31
18006348	022060	MIDCO INC.	6	T94M02D Pendant Kit	1.00	91.28
18006348	022060	MIDCO INC.	7	T91D61 Wall Mount	1.00	77.43
18006348	022060	MIDCO INC.	8	T91A64 Corner Bracket	1.00	72.83
18006348	022060	MIDCO INC.	9	EsacqVision Pro Camera License	28.00	3,524.64
18006348	022060	MIDCO INC.	11	Mount Cap for Surround Video G5	9.00	494.46
18006348	022060	MIDCO INC.	12	Wall Mount Junction Box	8.00	568.48
18006349	002480	BSN SPORTS/COLLEGIATE PACIFIC	1	BASELINE 1 PLY REVERSIBLE	16.00	840.00
18006349	002480	BSN SPORTS/COLLEGIATE PACIFIC	2	UA BASELINE SHORT	16.00	840.00
18006349	002480	BSN SPORTS/COLLEGIATE PACIFIC	3	LITEWEIGHT MAT	1.00	11,500.00
18006349	002480	BSN SPORTS/COLLEGIATE PACIFIC	4	RED-COMPETITION ROCKER HURDLE	10.00	1,450.00
18006349	002480	BSN SPORTS/COLLEGIATE PACIFIC	5	Z-COOL QB/DB/WR - L	10.00	1,999.90
18006349	002480	BSN SPORTS/COLLEGIATE PACIFIC	6	HOT SHOT BASKETBALL SHOOTING MACHINE	1.00	8,199.00

18006349	002480	BSN SPORTS/COLLEGIATE PACIFIC	7	WEATHER CVR FOR 64311 LNDNG SYS	1.00	1,220.00
18006349	002480	BSN SPORTS/COLLEGIATE PACIFIC	8	MED-RAZOR RZ7 SHOULDER PADS	1.00	0.00
18006349	002480	BSN SPORTS/COLLEGIATE PACIFIC	9999	Freight	1.00	0.00
18006350	007360	COMMERCE BANK COMMERCIAL CARDS	2	Amazon 114-0876826-0929829 Replacement Chairs	1.00	187.26
18006350	007360	COMMERCE BANK COMMERCIAL CARDS	3	Walmart 5/30/18	1.00	29.81
18006350	007360	COMMERCE BANK COMMERCIAL CARDS	4	Amazon - 114-7242098-8214662	1.00	17.94
18006351	114103	CARLEN OWENS	1	Mileage to/from Danville, IL (Admin Academy)	230.00	125.35
18006352	110388	MOLLY SUELLENTROP	1	Morton Academy Shirts	1.00	220.00
18006353	006874	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	1	Tuition - May 2018 (JH)	18.00	2,588.22
18006353	006874	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	2	Tuition - May 2018 (LN)	18.00	2,588.22
18006353	006874	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	3	Tuition - May 2018 (BS)	18.00	2,588.22
18006353	006874	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	4	Tuition - May 2018 (DV)	18.00	2,588.22
18006353	006874	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	5	Tuition - May 2018 (SS)	18.00	3,544.56
19001000	006080	CAROLINA BIOLOGICAL SUPPLY CO.	1	Carolina?s Perfect Solution? Frog, 4 to 5?, Plain, Pail	60.00	420.00
19001000	006080	CAROLINA BIOLOGICAL SUPPLY CO.	2	Large Owl Pellet	50.00	147.50
19001000	006080	CAROLINA BIOLOGICAL SUPPLY CO.	3	Carolina's Perfect Solution? Earthworms, Plain, Tube of 50	1.00	34.00
19001001	007069	CLASSROOM DIRECT	1	Expo Markers Assorted Intense	1.00	21.64
19001001	007069	CLASSROOM DIRECT	2	Pen Style Highlighters	2.00	14.54
19001001	007069	CLASSROOM DIRECT	3	Standard Staples	6.00	5.34
19001002	007069	CLASSROOM DIRECT	1	sticky notes 12pk	8.00	41.52
19001002	007069	CLASSROOM DIRECT	2	highligters pk 20	1.00	11.19
19001002	007069	CLASSROOM DIRECT	3	sharpies blk 36	1.00	36.79
19001002	007069	CLASSROOM DIRECT	4	white out pens	2.00	26.58
19001002	007069	CLASSROOM DIRECT	5	scissors	3.00	5.31
19001002	007069	CLASSROOM DIRECT	6	paper clips	1.00	.69
19001002	007069	CLASSROOM DIRECT	7	sm. binder clips	10.00	5.70
19001002	007069	CLASSROOM DIRECT	8	pencil top eraser	1.00	2.57
19001002	007069	CLASSROOM DIRECT	9	poly binder pocket	8.00	31.92
19001002	007069	CLASSROOM DIRECT	10	loose leaf	1.00	2.17
19001002	007069	CLASSROOM DIRECT	11	White out tape	2.00	60.58
19001002	007069	CLASSROOM DIRECT	12	ink joy color pens	1.00	99.99
19001002	007069	CLASSROOM DIRECT	13	ink joy black pens	1.00	35.49
19001002	007069	CLASSROOM DIRECT	14	dry erase mrks	4.00	70.76
19001002	007069	CLASSROOM DIRECT	15	desk calendar	8.00	95.92
19001002	007069	CLASSROOM DIRECT	16	Pencil in Color	2.00	51.98
19001002	007069	CLASSROOM DIRECT	17	36 Pk kleenex	1.00	73.29
19001002	007069	CLASSROOM DIRECT	18	8 digit caculator	20.00	119.80
19001002	007069	CLASSROOM DIRECT	19	califone mono headphones	1.00	126.69
19001002	007069	CLASSROOM DIRECT	20	headset with mic#3064A	10.00	132.90
19001003	007069	CLASSROOM DIRECT	1	Smiley Cap Erase	1.00	7.89
19001003	007069	CLASSROOM DIRECT	2	Paint Rite Tray	1.00	6.69
19001003	007069	CLASSROOM DIRECT	3	sharpies	1.00	11.27
19001004	007069	CLASSROOM DIRECT	1	Pink Pearl Eraser	1.00	10.29
19001004	007069	CLASSROOM DIRECT	2	Avery Big Tab dividers	8.00	27.92
19001004	007069	CLASSROOM DIRECT	3	2pkt poly portfolio	1.00	72.79
19001005	012779	FLINN SCIENTIFIC INC.	1	Compound Bimetallic	1.00	8.30
19001005	012779	FLINN SCIENTIFIC INC.	2	Matches 32/box	50.00	20.50
19001005	012779	FLINN SCIENTIFIC INC.	3	Phenol Red Indicator Sol'n 500mL	1.00	10.80
19001005	012779	FLINN SCIENTIFIC INC.	4	Potassium Iodide, Lab Grade, 100g	1.00	26.40
19001005	012779	FLINN SCIENTIFIC INC.	5	Calcium Carbide 500g	1.00	14.90
19001005	012779	FLINN SCIENTIFIC INC.	6	Stirring Rods, Glass 10-PK	2.00	8.40
19001005	012779	FLINN SCIENTIFIC INC.	7	Flinn Scientific Electronic Balance (1000g)	1.00	285.00
19001005	012779	FLINN SCIENTIFIC INC.	8	Qualatative Filter Paper 15cm (100 sheets)	4.00	41.20
19001005	012779	FLINN SCIENTIFIC INC.	9	Scoop without Handle 12pk	1.00	23.52
19001005	012779	FLINN SCIENTIFIC INC.	10	Ammonium Nitrate Lab Grade 2kg	1.00	33.35
19001006	024192	NASCO INTERNATIONAL INC.	1	Drug & Alcohol Clever Catch Ball	1.00	12.95
19001006	024192	NASCO INTERNATIONAL INC.	2	Nasco's Toss-Up Nutrition Facts Ball	12.00	116.88
19001007	000431	SCHOOL SPECIALTY	1	Ticonderoga Non-Toxic Pencil Set, Neon, Set of 10	5.00	22.45
19001007	000431	SCHOOL SPECIALTY	2	Kimberly-Clark Kleenex Anti-Viral Facial Tissue, 68 Sheets, White, 3 Per Box	6.00	76.44
19001007	000431	SCHOOL SPECIALTY	3	Sanford Dry-erase Markers, Chisel Point, Nontoxic, Pack of 8, Assorted	4.00	81.56

19001007	000431	SCHOOL SPECIALTY	4	WIPE DISINFECTING 35/TUB WHITE CLO30112 PACK OF 3	1.00	14.89
19001008	000431	SCHOOL SPECIALTY	1	Ticonderoga Non-Toxic Pencil Set, Neon, Set of 10	5.00	22.45
19001008	000431	SCHOOL SPECIALTY	2	Kimberly-Clark Kleenex Anti-Viral Facial Tissue, 68 Sheets, White, 3 Per Box	6.00	76.44
19001008	000431	SCHOOL SPECIALTY	3	Sanford Dry-erase Markers, Chisel Point, Nontoxic, Pack of 8, Assorted	2.00	40.78
19001008	000431	SCHOOL SPECIALTY	4	WIPE DISINFECTING 35/TUB WHITE CLO30112 PACK OF 3	1.00	14.89
19001008	000431	SCHOOL SPECIALTY	5	Bostitch inSPIRE 20 Sheet Desktop Stapler Set	1.00	16.29
19001009	000431	SCHOOL SPECIALTY	1	POST-IT SUPER STICKY NOTES MARRAKESH COLORS 3 X 3 PACK OF 12	2.00	41.70
19001009	000431	SCHOOL SPECIALTY	2	One Two Pocket Heavyweight 3-Ring Punch Poly Binder Folder, Assorted, Set of 10	6.00	82.74
19001009	000431	SCHOOL SPECIALTY	3	Scotch 812 Magic Greener Tape, 0.75 x 900 Inches, Matte, Pack of 10	1.00	27.52
19001010	000431	SCHOOL SPECIALTY	1	Dry Erase Markers	1.00	17.69
19001010	000431	SCHOOL SPECIALTY	2	Clipboards	5.00	6.35
19001010	000431	SCHOOL SPECIALTY	3	Desk Vertical Sorter	1.00	7.69
19001010	000431	SCHOOL SPECIALTY	4	Desk Magazine File	1.00	7.69
19001010	000431	SCHOOL SPECIALTY	5	Desk Expandable Tray	1.00	25.09
19001010	000431	SCHOOL SPECIALTY	6	Sheet Protectors	1.00	12.39
19001010	000431	SCHOOL SPECIALTY	7	Colored Paper	1.00	15.09
19001011	000431	SCHOOL SPECIALTY	1	Expo Markers	1.00	33.29
19001011	000431	SCHOOL SPECIALTY	2	Tape	1.00	11.89
19001011	000431	SCHOOL SPECIALTY	3	Clear Page Covers	1.00	10.57
19001011	000431	SCHOOL SPECIALTY	4	Drawer Organizer	1.00	25.00
19001012	000431	SCHOOL SPECIALTY	1	Full Strip Stapler	1.00	15.99
19001012	000431	SCHOOL SPECIALTY	2	Expo Markers	1.00	33.29
19001012	000431	SCHOOL SPECIALTY	3	Pump Spray	1.00	4.57
19001012	000431	SCHOOL SPECIALTY	4	BIC Grip Roller Ball Pens	1.00	15.29
19001013	000431	SCHOOL SPECIALTY	1	BIC fine permanent markers	1.00	10.89
19001013	000431	SCHOOL SPECIALTY	2	Expo Markers	1.00	33.29
19001013	000431	SCHOOL SPECIALTY	3	Pacon Sentence Strips Neon	1.00	7.89
19001013	000431	SCHOOL SPECIALTY	4	Paper Mate Mechanical Pencils	1.00	7.29
19001013	000431	SCHOOL SPECIALTY	5	Post-Its- Jaipur	1.00	26.69
19001013	000431	SCHOOL SPECIALTY	6	Blue Pens	1.00	35.49
19001013	000431	SCHOOL SPECIALTY	7	Assorted Gel Pens	1.00	38.29
19001014	000431	SCHOOL SPECIALTY	1	Post Its- Cape Town	1.00	26.69
19001014	000431	SCHOOL SPECIALTY	2	Expo Markers	1.00	33.29
19001014	000431	SCHOOL SPECIALTY	3	Assorted Hanging File Folders	3.00	59.97
19001014	000431	SCHOOL SPECIALTY	4	Bic Pens Purple	1.00	3.89
19001015	000431	SCHOOL SPECIALTY	1	1/4" both side graph paper ream	8.00	45.36
19001015	000431	SCHOOL SPECIALTY	2	Value Scissors (bent, 7in)	10.00	23.90
19001015	000431	SCHOOL SPECIALTY	3	3M 201+ General Use Masking Tape	12.00	46.68
19001015	000431	SCHOOL SPECIALTY	4	Non-Skid Paper Clips Jumbo	4.00	7.96
19001015	000431	SCHOOL SPECIALTY	5	Assorted Primary EXPO Low Odor	4.00	25.88
19001015	000431	SCHOOL SPECIALTY	6	Paper Mate Flair Point Guard 8pk	2.00	39.98
19001015	000431	SCHOOL SPECIALTY	7	Pencil Grip Mini Stapler	8.00	31.12
19001015	000431	SCHOOL SPECIALTY	8	Wood Plain Edge Scale Rulers	14.00	6.86
19001016	000431	SCHOOL SPECIALTY	1	School Smart Hexagonal No. 2 Pencil with Latex-Free Eraser, Pack of 144	1.00	18.82
19001016	000431	SCHOOL SPECIALTY	2	Bic Grip Roller Ballpoint Pen with Metal Clip, 0.7 mm fine tip, black ink, Gray Barrel, Pack of 12	1.00	11.47
19001016	000431	SCHOOL SPECIALTY	3	Bic Grip Roller Ballpoint Pen, 0.5 mm micro tip, blue ink, Charcoal Barrel, Pack of 12	1.00	11.47
19001016	000431	SCHOOL SPECIALTY	4	School Smart Binder Clip Set, 3/4 in W, Small, 3/8 in Capacity, Tempered Steel/Nickel Wire, Set of 12	2.00	.86
19001016	000431	SCHOOL SPECIALTY	5	School Smart Binder Clip, 1-1/4 Inches, Medium, Pack of 12	2.00	1.76
19001016	000431	SCHOOL SPECIALTY	6	School Smart Binder Clip, Large, 2 Inches, Pack of 12	1.00	3.82
19001016	000431	SCHOOL SPECIALTY	7	School Smart Graph Paper, 10 x 10 Inches, White, 500 Sheets	1.00	11.09
19001016	000431	SCHOOL SPECIALTY	8	School Smart Dry Erase Pen Style Marker, Fine Tip, Black, Pack of 12	2.00	14.98
19001016	000431	SCHOOL SPECIALTY	9	School Smart Low Odor Non-Toxic Dry Erase Marker, Chisel Tip, Assorted Colors, Pack of 4	2.00	5.96
19001017	000431	SCHOOL SPECIALTY	1	School Smart Graph Paper, 10 x 10 Inches, White, 500 Sheets	3.00	33.27
19001017	000431	SCHOOL SPECIALTY	2	Expo Low Odor Black Bullet Point Markers	1.00	25.49
19001017	000431	SCHOOL SPECIALTY	3	Manila File folders 100 pack	1.00	12.37
19001017	000431	SCHOOL SPECIALTY	4	12 month refill	1.00	9.29
19001017	000431	SCHOOL SPECIALTY	5	Index Cards	2.00	2.58
19001017	000431	SCHOOL SPECIALTY	6	Filler Paper Ream	2.00	16.98
19001017	000431	SCHOOL SPECIALTY	7	White PosterBoard	2.00	11.98
19001017	000431	SCHOOL SPECIALTY	8	Letter Tray	5.00	22.45
19001017	000431	SCHOOL SPECIALTY	9	48 Pack pencils	1.00	13.29

19001017	000431	SCHOOL SPECIALTY	10	Papermate Gel Pens	1.00	9.59
19001018	020385	THE LIBRARY STORE INC.	1	Medium dater	1.00	40.95
19001018	020385	THE LIBRARY STORE INC.	2	Clear Protective Labels 1 1/2" X 3 1/4"	1.00	65.86
19001018	020385	THE LIBRARY STORE INC.	3	Center Slit Book Jacket Covers 2-mil heavy duty rolls book ht. 8.5"	1.00	69.29
19001019	000666	RENAISSANCE LEARNING INC.	1	Accelerated Reader Subscription Renewal (330 QTY) GRUNDY	1.00	2,192.68
19001019	000666	RENAISSANCE LEARNING INC.	2	Star Early Literacy Subscription Renewal (122 QTY) GRUNDY	1.00	573.40
19001019	000666	RENAISSANCE LEARNING INC.	3	Star Reading Subscription Renewal (125 QTY) GRUNDY	1.00	587.50
19001019	000666	RENAISSANCE LEARNING INC.	4	Accelerated Reader Subscription Renewal (340 QTY) LINCOLN	1.00	2,259.13
19001019	000666	RENAISSANCE LEARNING INC.	5	Annual All Product Renaissance Place Hosting Fee Renewal GRUNDY & LINCOLN	2.00	1,270.00
19001020	000725	ACP DIRECT	1	Labsonic Blue Headphones #LS255BLU	25.00	173.75
19001020	000725	ACP DIRECT	2	Freight	1.00	14.95
19001021	007069	CLASSROOM DIRECT	1	Print or Crayola washable tempura paint (one of each - blue, green, orange, red, violet, yellow)	6.00	13.68
19001021	007069	CLASSROOM DIRECT	2	9x12 Red Construction Paper - Pack of 50	1.00	.72
19001021	007069	CLASSROOM DIRECT	3	9x12 Orange Construction Paper - Pack of 50	1.00	.64
19001021	007069	CLASSROOM DIRECT	4	9x12 Yellow Construction Paper - Pack of 50	1.00	.56
19001021	007069	CLASSROOM DIRECT	5	9x12 Holiday Green Construction Paper - Pack of 50	1.00	.56
19001021	007069	CLASSROOM DIRECT	6	9x12 Turquoise Construction Paper - Pack of 50	1.00	1.23
19001021	007069	CLASSROOM DIRECT	7	9x12 Sky Blue Construction Paper - Pack of 50	1.00	.56
19001021	007069	CLASSROOM DIRECT	8	9x12 Construction Paper - Pack of 100 (one of each - red, yellow, holiday green, blue, black, lilac)	6.00	13.98
19001021	007069	CLASSROOM DIRECT	9	Anchor Chart Paper - Unruled 25 Sheets 24x32	1.00	15.66
19001021	007069	CLASSROOM DIRECT	10	Self Stick Notes - Pastel 3x3 100 Sheet Pad - Pack of 12	4.00	13.48
19001021	007069	CLASSROOM DIRECT	11	Cardstock - White	1.00	9.78
19001021	007069	CLASSROOM DIRECT	12	Cardstock - Pack of 250 in Cosmic Orange, Venus Violet, Lunar Blue, Terra Green, Solar Yellow	5.00	67.25
19001021	007069	CLASSROOM DIRECT	13	Award Pencils 3rd Graders are #1 - Pack of 12 for Kim Knox	3.00	7.20
19001022	012075	F. J. T. OFFICE SUPPLY	1	Stikki Clips #AUT01220	1.00	4.99
19001022	012075	F. J. T. OFFICE SUPPLY	2	Standard Staples #UNV79000	3.00	2.37
19001022	012075	F. J. T. OFFICE SUPPLY	3	Masking Tape 1" #UNV51301	3.00	5.07
19001022	012075	F. J. T. OFFICE SUPPLY	4	Stapler #BOS8440BK	3.00	26.67
19001022	012075	F. J. T. OFFICE SUPPLY	5	Rubber Bands #UNV00454	1.00	1.99
19001022	012075	F. J. T. OFFICE SUPPLY	6	Paper Clips - Standard #UNV72210	4.00	1.00
19001022	012075	F. J. T. OFFICE SUPPLY	7	Paper Clips - Jumbo #UNV72220	4.00	3.16
19001022	012075	F. J. T. OFFICE SUPPLY	8	Index Cards - Ruled 3x5 #UNV47210	2.00	1.58
19001022	012075	F. J. T. OFFICE SUPPLY	9	Index Cards - Ruled 5x8 #UNV47250	2.00	3.98
19001022	012075	F. J. T. OFFICE SUPPLY	10	Index Cards - Plain 5x8 #UNV47240	1.00	1.99
19001022	012075	F. J. T. OFFICE SUPPLY	11	Stamp Pad - Black #AVE21081	2.00	5.58
19001022	012075	F. J. T. OFFICE SUPPLY	12	12x18 Black Construction Paper #6307	2.00	6.38
19001022	012075	F. J. T. OFFICE SUPPLY	13	12x18 White Construction Paper #9207	2.00	6.38
19001022	012075	F. J. T. OFFICE SUPPLY	14	12x18 Brown Construction Paper #6707	2.00	6.38
19001022	012075	F. J. T. OFFICE SUPPLY	15	12x18 Red Construction Paper #6107	2.00	6.38
19001022	012075	F. J. T. OFFICE SUPPLY	16	9x12 Magenta Construction Paper #6403	1.00	1.68
19001022	012075	F. J. T. OFFICE SUPPLY	17	9x12 Yellow Construction Paper #8403	1.00	1.68
19001022	012075	F. J. T. OFFICE SUPPLY	18	9x12 Blue Construction Paper #7403	2.00	3.36
19001022	012075	F. J. T. OFFICE SUPPLY	19	9x12 Lt. Blue Construction Paper #7603	2.00	3.36
19001022	012075	F. J. T. OFFICE SUPPLY	20	9x12 Black Construction Paper #6303	2.00	3.36
19001022	012075	F. J. T. OFFICE SUPPLY	21	9x12 White Construction Paper #9203	2.00	3.36
19001022	012075	F. J. T. OFFICE SUPPLY	22	9x12 Brown Construction Paper #103605	2.00	3.36
19001022	012075	F. J. T. OFFICE SUPPLY	23	9x12 Orange Construction Paper #6603	2.00	3.36
19001022	012075	F. J. T. OFFICE SUPPLY	24	9x12 Pink Construction Paper #7003	2.00	3.36
19001022	012075	F. J. T. OFFICE SUPPLY	25	9x12 Red Construction Paper #6103	2.00	3.36
19001022	012075	F. J. T. OFFICE SUPPLY	26	9x12 Gray Construction Paper #103027	1.00	2.59
19001023	012075	F. J. T. OFFICE SUPPLY	1	Glue Sticks 6 pack	1.00	9.80
19001023	012075	F. J. T. OFFICE SUPPLY	2	Sharpie Flip Chart Markers - 8	1.00	7.99
19001023	012075	F. J. T. OFFICE SUPPLY	3	Expo Cleaner - 8 oz Bottle UNV43661	1.00	2.49
19001023	012075	F. J. T. OFFICE SUPPLY	4	Expo Dry Eraser SAN 81505	1.00	2.45
19001023	012075	F. J. T. OFFICE SUPPLY	5	Expo Markers - Chise - Red, Blue, Green	3.00	3.57
19001023	012075	F. J. T. OFFICE SUPPLY	6	Dry Erase Markers (4 ct) SAN 82074	1.00	4.69
19001023	012075	F. J. T. OFFICE SUPPLY	7	Dry Erase Markers (12 black pen style) BIGGDE11BK	1.00	11.99
19001023	012075	F. J. T. OFFICE SUPPLY	8	Crayola Washable 8 ct. CYO587808	1.00	4.19
19001023	012075	F. J. T. OFFICE SUPPLY	9	Plasti Tack SAU99681	1.00	3.29
19001023	012075	F. J. T. OFFICE SUPPLY	10	TruRay Turquoise Construction Paper 9x12 103007	1.00	2.89

19001023	012075	F. J. T. OFFICE SUPPLY	11	TruRay Orange Construction Paper 9x12 103002	1.00	2.89
19001023	012075	F. J. T. OFFICE SUPPLY	12	Blue Construction Paper 7403	1.00	1.68
19001023	012075	F. J. T. OFFICE SUPPLY	13	Orange Construction Paper 6603	1.00	1.68
19001023	012075	F. J. T. OFFICE SUPPLY	14	Turquoise Construction Paper 7703	1.00	1.68
19001023	012075	F. J. T. OFFICE SUPPLY	15	Transparent 3M Highland Tape 3/4" UNV83436	1.00	.89
19001023	012075	F. J. T. OFFICE SUPPLY	16	School Masking Tape 1/2" UNV51312	1.00	1.39
19001023	012075	F. J. T. OFFICE SUPPLY	17	School Masking Tape 1" UNV51301	1.00	1.69
19001023	012075	F. J. T. OFFICE SUPPLY	18	Standard Staples UNV79000	1.00	.79
19001023	012075	F. J. T. OFFICE SUPPLY	19	File Folders 1/3 cut - 100/box UNV12113	2.00	12.98
19001024	012075	F. J. T. OFFICE SUPPLY	1	Scotch Wall Mount Tabs (480 pk) MMM7225	1.00	13.80
19001024	012075	F. J. T. OFFICE SUPPLY	2	Stapler BOS8440BK	1.00	8.89
19001024	012075	F. J. T. OFFICE SUPPLY	3	Paper Clips - Standard UNV72210	1.00	.25
19001024	012075	F. J. T. OFFICE SUPPLY	4	Paper Clips - Jumbo UNV72220	1.00	.79
19001024	012075	F. J. T. OFFICE SUPPLY	5	File Folders 1/3 cut (100/box) UNV12113	2.00	12.98
19001025	012075	F. J. T. OFFICE SUPPLY	1	9x12 Construction Paper (Yellow, Blue, Lt. Blue, Black, White, Violet, Magenta, Lt. Blue, Brown, Orange, Pink, Dk Green, Lt. Brown, Red, Lt. Green, Turquoise)	16.00	26.88
19001025	012075	F. J. T. OFFICE SUPPLY	2	9x12 Gray Construction Paper	1.00	2.59
19001025	012075	F. J. T. OFFICE SUPPLY	3	Dark Blue Construction Paper PAC103601	1.00	1.99
19001026	012075	F. J. T. OFFICE SUPPLY	1	Eraser Caps PAP73015	2.00	12.98
19001026	012075	F. J. T. OFFICE SUPPLY	2	Sharpie Flip Chart Markers - 8 SAN22478	1.00	7.99
19001026	012075	F. J. T. OFFICE SUPPLY	3	Expo Markers - Chise- Black SAN80001	10.00	11.90
19001026	012075	F. J. T. OFFICE SUPPLY	4	Highlighter Markers (4) AVE24063	1.00	2.99
19001026	012075	F. J. T. OFFICE SUPPLY	5	Self Stick Notes - Pastel 3x3 12 pk UNV35669	6.00	35.34
19001026	012075	F. J. T. OFFICE SUPPLY	6	Correction fluid BICWOC12-WE	1.00	1.49
19001026	012075	F. J. T. OFFICE SUPPLY	7	Cream Manila Paper 9x12 PAC4009	1.00	7.76
19001026	012075	F. J. T. OFFICE SUPPLY	8	White Drawing Paper 9x12 PAC4739	2.00	25.60
19001026	012075	F. J. T. OFFICE SUPPLY	9	TruRay 9x12 Construction Paper - Turquoise 103007	1.00	2.89
19001026	012075	F. J. T. OFFICE SUPPLY	10	TruRay 12x18 Construction Paper - Turquoise 103039	1.00	5.99
19001026	012075	F. J. T. OFFICE SUPPLY	11	9x12 Yellow Construction Paper	1.00	1.68
19001026	012075	F. J. T. OFFICE SUPPLY	12	9x12 Lt. Blue Construction Paper	3.00	5.04
19001026	012075	F. J. T. OFFICE SUPPLY	13	9x12 Black Construction Paper	1.00	1.68
19001026	012075	F. J. T. OFFICE SUPPLY	14	9x12 White Construction Paper	3.00	5.04
19001026	012075	F. J. T. OFFICE SUPPLY	15	9x12 Dark Green Construction Paper	2.00	3.36
19001026	012075	F. J. T. OFFICE SUPPLY	16	9x12 Light Brown Construction Paper	2.00	3.36
19001026	012075	F. J. T. OFFICE SUPPLY	17	9x12 Red Construction Paper	1.00	1.68
19001026	012075	F. J. T. OFFICE SUPPLY	18	9x12 Turquoise Construction Paper	1.00	1.68
19001026	012075	F. J. T. OFFICE SUPPLY	19	Transparent 3M Highland Tape 3/4"	4.00	3.56
19001026	012075	F. J. T. OFFICE SUPPLY	20	School Masking Tape 1"	6.00	10.14
19001026	012075	F. J. T. OFFICE SUPPLY	21	Stapler	1.00	8.89
19001026	012075	F. J. T. OFFICE SUPPLY	22	Rubber Bands 1/4 lb Assorted	1.00	1.99
19001026	012075	F. J. T. OFFICE SUPPLY	23	Scissors 8" Bent	2.00	6.58
19001026	012075	F. J. T. OFFICE SUPPLY	24	Chalk - White -12 sticks	2.00	1.58
19001026	012075	F. J. T. OFFICE SUPPLY	25	Chalk - Colored -12 sticks	1.00	.98
19001027	012075	F. J. T. OFFICE SUPPLY	1	Stapler for Computer Lab	2.00	17.78
19001027	012075	F. J. T. OFFICE SUPPLY	2	Standard Staples	2.00	1.58
19001028	012075	F. J. T. OFFICE SUPPLY	1	Glue Sticks 1.27 oz 6 pack	1.00	9.80
19001028	012075	F. J. T. OFFICE SUPPLY	2	Universal Glue Sticks 12 pack	1.00	5.99
19001028	012075	F. J. T. OFFICE SUPPLY	3	Expo Dry Eraser	2.00	4.90
19001028	012075	F. J. T. OFFICE SUPPLY	4	White Oak Tag Board 9x12 100 pack	2.00	13.80
19001028	012075	F. J. T. OFFICE SUPPLY	5	Yellow 9x12 Construction Paper	1.00	1.68
19001028	012075	F. J. T. OFFICE SUPPLY	6	Yellow 12x18 Construction Paper	1.00	3.19
19001028	012075	F. J. T. OFFICE SUPPLY	7	Blue 9x12 Construction Paper	1.00	1.68
19001028	012075	F. J. T. OFFICE SUPPLY	8	Blue 12x18 Construction Paper	1.00	3.19
19001028	012075	F. J. T. OFFICE SUPPLY	9	Light Blue 9x12 Construction Paper	1.00	1.68
19001028	012075	F. J. T. OFFICE SUPPLY	10	Light Blue 12x18 Construction Paper	1.00	3.19
19001028	012075	F. J. T. OFFICE SUPPLY	11	Black 9x12 Construction Paper	1.00	1.68
19001028	012075	F. J. T. OFFICE SUPPLY	12	Black 12x18 Construction Paper	1.00	3.19
19001028	012075	F. J. T. OFFICE SUPPLY	13	Magenta 9x12 Construction Paper	1.00	1.68
19001028	012075	F. J. T. OFFICE SUPPLY	14	Magenta 12x18 Construction Paper	1.00	3.19
19001028	012075	F. J. T. OFFICE SUPPLY	15	Brown 9x12 Construction Paper	1.00	1.68
19001028	012075	F. J. T. OFFICE SUPPLY	16	Orange 9x12 Construction Paper	1.00	1.68
19001028	012075	F. J. T. OFFICE SUPPLY	17	Orange 12x18 Construction Paper	1.00	3.19

19001028	012075	F. J. T. OFFICE SUPPLY	18	Light Brown 9x12 Construction Paper	1.00	1.68
19001028	012075	F. J. T. OFFICE SUPPLY	19	Turquoise 9x12 Construction Paper	1.00	1.68
19001028	012075	F. J. T. OFFICE SUPPLY	20	Turquoise 12x18 Construction	1.00	3.19
19001028	012075	F. J. T. OFFICE SUPPLY	21	Rubber Bands 1/4 lb Assorted	1.00	1.99
19001029	012075	F. J. T. OFFICE SUPPLY	1	Elmer's School Glue 4 oz	4.00	4.36
19001029	012075	F. J. T. OFFICE SUPPLY	2	Pencils - Standard #2 1 Dozen	1.00	.99
19001029	012075	F. J. T. OFFICE SUPPLY	3	Pens - Bic Round Stick - Red	5.00	9.45
19001029	012075	F. J. T. OFFICE SUPPLY	4	Sharpie Flip Chart Markers - 8	1.00	7.99
19001029	012075	F. J. T. OFFICE SUPPLY	5	Expo Cleaner- 8 oz Bottle	1.00	2.49
19001029	012075	F. J. T. OFFICE SUPPLY	6	Dry Erase Markers 4 c. chst	3.00	14.07
19001029	012075	F. J. T. OFFICE SUPPLY	7	Crayola Washable 8 count broad style	1.00	4.19
19001029	012075	F. J. T. OFFICE SUPPLY	8	Self Stick Notes - Pastel 3x3 12 pack	1.00	5.89
19001029	012075	F. J. T. OFFICE SUPPLY	9	BIC Whiteout EZ Tape	5.00	11.45
19001029	012075	F. J. T. OFFICE SUPPLY	10	Poster Board 22x28 white	1.00	44.00
19001029	012075	F. J. T. OFFICE SUPPLY	11	Liquid Temptra 12 pack Assorted	1.00	32.90
19001029	012075	F. J. T. OFFICE SUPPLY	12	School Masking Tape 1"	3.00	5.07
19001029	012075	F. J. T. OFFICE SUPPLY	13	Standard Staples	5.00	3.95
19001029	012075	F. J. T. OFFICE SUPPLY	14	Stapler	1.00	8.89
19001029	012075	F. J. T. OFFICE SUPPLY	15	Rubber Bands 1/4 lb Assorted	3.00	5.97
19001029	012075	F. J. T. OFFICE SUPPLY	16	Paper Clips - Standard	3.00	.75
19001029	012075	F. J. T. OFFICE SUPPLY	17	Thumb Tacks	1.00	.88
19001030	012075	F. J. T. OFFICE SUPPLY	1	Universal Glue Sticks Pack of 12	1.00	5.99
19001030	012075	F. J. T. OFFICE SUPPLY	2	Highlighter Markers - 4	1.00	2.99
19001030	012075	F. J. T. OFFICE SUPPLY	3	Stikki Clips (20 per box)	4.00	19.96
19001030	012075	F. J. T. OFFICE SUPPLY	4	Scissors - blunt	3.00	5.07
19001030	012075	F. J. T. OFFICE SUPPLY	5	Pipe Cleaners - Assorted	2.00	3.58
19001030	012075	F. J. T. OFFICE SUPPLY	6	Transparent 3M Highland Tape 3/4"	5.00	4.45
19001030	012075	F. J. T. OFFICE SUPPLY	7	School Masking Tape 1"	5.00	8.45
19001030	012075	F. J. T. OFFICE SUPPLY	8	Paper Clips - Standard	2.00	.50
19001030	012075	F. J. T. OFFICE SUPPLY	9	Paper Clips - Jumbo	5.00	3.95
19001030	012075	F. J. T. OFFICE SUPPLY	10	9x12 Construction Paper (One of each - yellow, blue, light blue, black, white, violet, magenta, lilac, brown, orange, pink, dark green, light brown, red, holiday red, light blue)	18.00	30.24
19001030	012075	F. J. T. OFFICE SUPPLY	11	Stickers - seasonal set-Christmas, Easter, E-Lay, Winter, Patriotic, Pumpkins,	1.00	11.99
19001030	012075	F. J. T. OFFICE SUPPLY	12	Thanksgiving	1.00	11.99
19001030	012075	F. J. T. OFFICE SUPPLY	12	Teacher Sticker box - Learning Fun	1.00	6.99
19001030	012075	F. J. T. OFFICE SUPPLY	13	Teacher Sticker Box - Everyday Fun	1.00	7.99
19001030	012075	F. J. T. OFFICE SUPPLY	14	TruRay 9x12 Construction Paper Festive Red	1.00	2.89
19001030	012075	F. J. T. OFFICE SUPPLY	15	TruRay 9x12 Construction Paper - Turquoise	1.00	2.89
19001030	012075	F. J. T. OFFICE SUPPLY	16	TruRay 9x12 Construction Paper - Orange	1.00	2.89
19001030	012075	F. J. T. OFFICE SUPPLY	17	TruRay 9x12 Construction Paper - Yellow	1.00	2.89
19001030	012075	F. J. T. OFFICE SUPPLY	18	TruRay 12x8 Construction Paper - Pink	1.00	5.99
19001030	012075	F. J. T. OFFICE SUPPLY	19	Liquid Temptra - 12 Pack Assorted	1.00	32.90
19001030	012075	F. J. T. OFFICE SUPPLY	20	White Drawing Paper 9x12	1.00	12.80
19001030	012075	F. J. T. OFFICE SUPPLY	21	White Drawing Paper 12x18	1.00	24.50
19001031	012075	F. J. T. OFFICE SUPPLY	1	TruRay 9x12 Festive Green Construction Paper	2.00	5.78
19001031	012075	F. J. T. OFFICE SUPPLY	2	TruRay 9x12 Yellow Construction Paper	2.00	5.78
19001031	012075	F. J. T. OFFICE SUPPLY	3	12x18 Yellow Construction Paper	1.00	3.19
19001031	012075	F. J. T. OFFICE SUPPLY	4	9x12 Blue Construction Paper	2.00	3.36
19001031	012075	F. J. T. OFFICE SUPPLY	5	12x18 Brown Construction Paper	1.00	3.19
19001031	012075	F. J. T. OFFICE SUPPLY	6	12x18 Orange Construction Paper	1.00	3.19
19001031	012075	F. J. T. OFFICE SUPPLY	7	12x18 Holiday Red Construction Paper	2.00	6.38
19001031	012075	F. J. T. OFFICE SUPPLY	8	Transparent 3M Highland Tape 3/4"	4.00	3.56
19001032	000431	SCHOOL SPECIALTY	1	Volleyball - Volley Lite Trainer - Royal Blue/White	2.00	55.10
19001032	000431	SCHOOL SPECIALTY	2	Net Quick Start Maxi	1.00	102.43
19001033	000431	SCHOOL SPECIALTY	1	Mead Journal Comp 100sheets for 1st grade Writing	60.00	159.60
19001034	000431	SCHOOL SPECIALTY	1	Class Record Book (Red) For Mrs. Boecker and Mrs. Kellerstrass	2.00	12.98
19001034	000431	SCHOOL SPECIALTY	2	Shipping	1.00	9.95
19001035	000431	SCHOOL SPECIALTY	1	Class Record Book - Red Item #1473655 for Mrs. Boecker and Mrs. Kellerstrass	2.00	12.98
19001035	000431	SCHOOL SPECIALTY	2	Shipping	1.00	9.95
19001036	034250	TEACHER CREATED RESOURCES	1	Zebra Flat Name Plates	2.00	9.98
19001036	034250	TEACHER CREATED RESOURCES	2	Zebra Incentive Chart	2.00	5.98
19001036	034250	TEACHER CREATED RESOURCES	3	Shipping	1.00	7.99
19001037	035138	U.S. GAMES	1	1" Floor Tape - 3 blk, 2 red, 2 green, 2 purple	9.00	53.91

19001037	035138	U.S. GAMES	2 2" Floor Tape - black	2.00	19.98
19001037	035138	U.S. GAMES	3 Blue/Yellow Volley Trainer Balls	3.00	56.97
19001037	035138	U.S. GAMES	4 Softi Tuff 6.25" Ball Set of 6	1.00	78.99
19001037	035138	U.S. GAMES	5 Yellow Badminton Birdies 6/tube	1.00	10.99
19001037	035138	U.S. GAMES	6 Junior Badminton Racquet	4.00	36.76
19001037	035138	U.S. GAMES	7 Junior Hockey Sticks - Yellow Set of 3	1.00	28.99
19001037	035138	U.S. GAMES	8 Intermediate X6000SL Basketballs	2.00	39.98
19001037	035138	U.S. GAMES	9 Intermediate Rubber MacGregor YMCA Basketballs	3.00	29.97
19001037	035138	U.S. GAMES	10 Freight	1.00	60.62
19001038	117480	OZOBOT.EDU	1 Bit Classroom Kit, 18-pack Crystal White	1.00	1,000.00
19001039	110116	BRIANNA SCHREINER	1 AMAZON ORDER FOR CLASSROOM	1.00	125.98
19001040	007069	CLASSROOM DIRECT	1 sheet protectors	1.00	16.44
19001040	007069	CLASSROOM DIRECT	2 fine tip black dry erase markers	2.00	32.62
19001040	007069	CLASSROOM DIRECT	3 papermate flair pens 24 pk	4.00	122.44
19001040	007069	CLASSROOM DIRECT	4 tape dispenser	1.00	3.89
19001040	007069	CLASSROOM DIRECT	5 dry eraser	8.00	2.56
19001040	007069	CLASSROOM DIRECT	6 bic extra life mechanical pencils	1.00	13.25
19001041	117714	ELEANOR HIGUS	1 amazon order for school supplies	1.00	119.52
19001042	012075	F. J. T. OFFICE SUPPLY	1 MASKING TAPE	2.00	3.38
19001042	012075	F. J. T. OFFICE SUPPLY	2 JUMBO PAPER CLIPS	1.00	.69
19001042	012075	F. J. T. OFFICE SUPPLY	3 3X5 RULED INDEX CARDS	1.00	.79
19001042	012075	F. J. T. OFFICE SUPPLY	4 3X5 PLAIN INDEX CARDS	1.00	.79
19001042	012075	F. J. T. OFFICE SUPPLY	5 POST IT NOTES	3.00	11.67
19001043	012075	F. J. T. OFFICE SUPPLY	1 FINE POINT SHARPIES	3.00	2.67
19001043	012075	F. J. T. OFFICE SUPPLY	2 4CLR/CHISEL TIP DRY ERASE	2.00	7.38
19001043	012075	F. J. T. OFFICE SUPPLY	3 WHITE CORRECTION FLUID	1.00	1.49
19001043	012075	F. J. T. OFFICE SUPPLY	4 transparent tape	3.00	2.37
19001043	012075	F. J. T. OFFICE SUPPLY	5 RUBBER BANDS-1/4 LB BOX	1.00	1.99
19001043	012075	F. J. T. OFFICE SUPPLY	6 MASKING TAPE-1"	3.00	5.07
19001043	012075	F. J. T. OFFICE SUPPLY	7 PAPER CLIPS	1.00	.19
19001043	012075	F. J. T. OFFICE SUPPLY	8 3X5 RULED INDEX CARDS	1.00	.79
19001044	012075	F. J. T. OFFICE SUPPLY	1 4 CLR/CHISEL TIP EXPO DRY ERASE	1.00	3.69
19001044	012075	F. J. T. OFFICE SUPPLY	2 PRANG GLUE STICKS	2.00	3.76
19001044	012075	F. J. T. OFFICE SUPPLY	3 ERASER CAPS	1.00	6.49
19001044	012075	F. J. T. OFFICE SUPPLY	4 6 PK CORRECTION TAPE	1.00	10.80
19001044	012075	F. J. T. OFFICE SUPPLY	5 TRANSPARENT TAPE STAPLER	10.00	7.90
19001044	012075	F. J. T. OFFICE SUPPLY	6	1.00	8.89
19001044	012075	F. J. T. OFFICE SUPPLY	7 POP UP POST IT NOTES BY THE DOZEN	1.00	6.89
19001045	012075	F. J. T. OFFICE SUPPLY	1 6 PK CORRECTION TAPE	1.00	10.80
19001045	012075	F. J. T. OFFICE SUPPLY	2 9X12 DK GREEN CONST PAPER	1.00	1.68
19001045	012075	F. J. T. OFFICE SUPPLY	3 9X12 HOLIDAY GREEN CONST PAPER	1.00	1.68
19001045	012075	F. J. T. OFFICE SUPPLY	4 9X12 DK BLUE CONST PAPER	1.00	1.68
19001045	012075	F. J. T. OFFICE SUPPLY	5 9X12 BROWN CONST PAPER	1.00	1.68
19001045	012075	F. J. T. OFFICE SUPPLY	6 9X12 ORANGE CONST PAPER	1.00	1.68
19001045	012075	F. J. T. OFFICE SUPPLY	7 TRANSPARENT TAPE	2.00	1.58
19001045	012075	F. J. T. OFFICE SUPPLY	8 MASKING TAPE	1.00	1.69
19001045	012075	F. J. T. OFFICE SUPPLY	9 WHITE CHALK BOX	1.00	.89
19001045	012075	F. J. T. OFFICE SUPPLY	10 COLORED CHALK BOX	1.00	.98
19001045	012075	F. J. T. OFFICE SUPPLY	11 STANDARD STAPLES	1.00	.79
19001045	012075	F. J. T. OFFICE SUPPLY	12 STANDARD PAPER CLIPS	1.00	.19
19001045	012075	F. J. T. OFFICE SUPPLY	13 JUMBO PAPER CLIPS	1.00	.69
19001045	012075	F. J. T. OFFICE SUPPLY	14 POP UP POST IT NOTES BY THE DOZEN	2.00	13.78
19001046	012075	F. J. T. OFFICE SUPPLY	1 PIPE CLEANER ASSORTMENT	1.00	1.79
19001046	012075	F. J. T. OFFICE SUPPLY	2 2 PK CORRECTION TAPE	1.00	5.98
19001046	012075	F. J. T. OFFICE SUPPLY	3 WHITE CORRECTION FLUID	1.00	1.49
19001046	012075	F. J. T. OFFICE SUPPLY	4 9X12-HOLIDAY RED	1.00	1.68
19001046	012075	F. J. T. OFFICE SUPPLY	5 9X12-RED	1.00	1.68
19001046	012075	F. J. T. OFFICE SUPPLY	6 9X12 YELLOW	1.00	1.68
19001046	012075	F. J. T. OFFICE SUPPLY	7 9X12 HOL GREEN	1.00	1.68
19001046	012075	F. J. T. OFFICE SUPPLY	8 9X12 BLUE	1.00	1.68
19001046	012075	F. J. T. OFFICE SUPPLY	9 9X12 LT BLUE	1.00	1.68

19001046	012075	F. J. T. OFFICE SUPPLY	10	9X12-BLACK	1.00	1.68
19001046	012075	F. J. T. OFFICE SUPPLY	11	9X12-VIOLET	1.00	1.68
19001046	012075	F. J. T. OFFICE SUPPLY	12	9X12 ORANGE	1.00	1.68
19001046	012075	F. J. T. OFFICE SUPPLY	13	TRANSPARENT TAPE	3.00	2.37
19001046	012075	F. J. T. OFFICE SUPPLY	14	MASKING TAPE	2.00	3.38
19001046	012075	F. J. T. OFFICE SUPPLY	15	STAPLES	2.00	1.58
19001047	012075	F. J. T. OFFICE SUPPLY	1	fine point black sharpies	2.00	1.78
19001047	012075	F. J. T. OFFICE SUPPLY	2	4 color chisel tip dry erase	2.00	7.38
19001047	012075	F. J. T. OFFICE SUPPLY	3	transparent tape	1.00	.79
19001047	012075	F. J. T. OFFICE SUPPLY	4	masking tape	1.00	1.69
19001047	012075	F. J. T. OFFICE SUPPLY	5	3x5 plain index cards	2.00	1.58
19001047	012075	F. J. T. OFFICE SUPPLY	6	5x8 plain index cards	2.00	3.98
19001048	012075	F. J. T. OFFICE SUPPLY	1	eraser caps	1.00	6.49
19001048	012075	F. J. T. OFFICE SUPPLY	2	BIC RED PENS	1.00	1.89
19001048	012075	F. J. T. OFFICE SUPPLY	3	2 PK CORRECTION TAPE	1.00	5.98
19001048	012075	F. J. T. OFFICE SUPPLY	4	MASKING TAPE	2.00	3.38
19001048	012075	F. J. T. OFFICE SUPPLY	5	FILE FOLDERS 1/3 CUT	1.00	6.49
19001049	012075	F. J. T. OFFICE SUPPLY	1	TRANSPARENT TAPE	5.00	3.95
19001049	012075	F. J. T. OFFICE SUPPLY	2	RUBBER BANDS	1.00	1.99
19001049	012075	F. J. T. OFFICE SUPPLY	3	MASKING TAPE	4.00	6.76
19001049	012075	F. J. T. OFFICE SUPPLY	4	WHITE CHALK	2.00	1.78
19001049	012075	F. J. T. OFFICE SUPPLY	5	COLORLED CHALK	2.00	1.96
19001049	012075	F. J. T. OFFICE SUPPLY	6	STAPLER	1.00	8.89
19001049	012075	F. J. T. OFFICE SUPPLY	7	STAPLES	5.00	3.95
19001049	012075	F. J. T. OFFICE SUPPLY	8	PAPER CLIPS JUMBO	4.00	2.76
19001049	012075	F. J. T. OFFICE SUPPLY	9	1/3 CUT FILE FOLDERS	1.00	6.49
19001049	012075	F. J. T. OFFICE SUPPLY	10	POST IT NOTES BY THE DOZEN	1.00	3.89
19001049	012075	F. J. T. OFFICE SUPPLY	11	POP UP POST IT NOTES	1.00	6.89
19001050	012075	F. J. T. OFFICE SUPPLY	1	8 OZ ELMERS GLUE	2.00	3.38
19001050	012075	F. J. T. OFFICE SUPPLY	2	PRANG GLUE STICKS	4.00	7.52
19001050	012075	F. J. T. OFFICE SUPPLY	3	VIS A VIS PENS 4 COLOR SET	1.00	4.99
19001050	012075	F. J. T. OFFICE SUPPLY	4	6 PACK CORRECTION TAPE	3.00	32.40
19001050	012075	F. J. T. OFFICE SUPPLY	5	standard staples	1.00	.79
19001050	012075	F. J. T. OFFICE SUPPLY	6	TRANSPARENT TAPE	1.00	.79
19001050	012075	F. J. T. OFFICE SUPPLY	7	MASKING TAPE	2.00	3.38
19001050	012075	F. J. T. OFFICE SUPPLY	8	STANDARD PAPER CLIPS	1.00	.19
19001050	012075	F. J. T. OFFICE SUPPLY	9	JUMBO PAPER CLIPS	1.00	.69
19001050	012075	F. J. T. OFFICE SUPPLY	10	INDEX CARDS 3X5 RULED	1.00	.79
19001050	012075	F. J. T. OFFICE SUPPLY	11	3X3 POST IT NOTES BY THE DOZEN	1.00	3.89
19001051	012075	F. J. T. OFFICE SUPPLY	1	yellow const paper	1.00	1.68
19001051	012075	F. J. T. OFFICE SUPPLY	2	white const paper	2.00	3.36
19001051	012075	F. J. T. OFFICE SUPPLY	3	white const paper	2.00	6.38
19001051	012075	F. J. T. OFFICE SUPPLY	4	orange const paper	1.00	1.68
19001051	012075	F. J. T. OFFICE SUPPLY	5	orange const paper	1.00	3.19
19001051	012075	F. J. T. OFFICE SUPPLY	6	gray const paper 12x18	1.00	3.19
19001051	012075	F. J. T. OFFICE SUPPLY	7	transparent tape	4.00	3.16
19001051	012075	F. J. T. OFFICE SUPPLY	8	masking tape	2.00	3.38
19001051	012075	F. J. T. OFFICE SUPPLY	9	tape dispenser	4.00	3.80
19001051	012075	F. J. T. OFFICE SUPPLY	10	JUMBO PAPER CLIPS	6.00	4.14
19001051	012075	F. J. T. OFFICE SUPPLY	11	PUSH PINS	1.00	1.49
19001051	012075	F. J. T. OFFICE SUPPLY	12	INDEX CARDS 3X5 RULED	1.00	.79
19001051	012075	F. J. T. OFFICE SUPPLY	13	INDEX CARDS 3X5 PLAIN	1.00	.79
19001051	012075	F. J. T. OFFICE SUPPLY	14	POST IT NOTE BY THE DOZEN	1.00	3.89
19001052	012075	F. J. T. OFFICE SUPPLY	1	TRANSPARENT TAPE	2.00	1.58
19001052	012075	F. J. T. OFFICE SUPPLY	2	RUBBER BANDS	1.00	1.99
19001052	012075	F. J. T. OFFICE SUPPLY	3	MASKING TAPE	2.00	3.38
19001052	012075	F. J. T. OFFICE SUPPLY	4	STAPLES	2.00	1.58
19001052	012075	F. J. T. OFFICE SUPPLY	5	PAPER CLIPS STANDARD	3.00	.57
19001052	012075	F. J. T. OFFICE SUPPLY	6	JUMBO PAPER CLIPS	2.00	1.38
19001052	012075	F. J. T. OFFICE SUPPLY	7	FILE FOLDERS-1/3 CUT	1.00	6.49
19001052	012075	F. J. T. OFFICE SUPPLY	8	PUSH PINS	1.00	1.49

19001053	012075	F. J. T. OFFICE SUPPLY	1	RED CONST PAPER	1.00	3.19
19001053	012075	F. J. T. OFFICE SUPPLY	2	YELLOW CONST PAPER	1.00	3.19
19001053	012075	F. J. T. OFFICE SUPPLY	3	HOLIDAY GREEN CONST PAPER	1.00	3.19
19001053	012075	F. J. T. OFFICE SUPPLY	4	BLUE CONST PAPER	1.00	3.19
19001053	012075	F. J. T. OFFICE SUPPLY	5	BLACK CONST PAPER	1.00	3.19
19001053	012075	F. J. T. OFFICE SUPPLY	6	WHITE CONST PAPER	2.00	6.38
19001053	012075	F. J. T. OFFICE SUPPLY	7	BROWN CONST PAPER	2.00	6.38
19001053	012075	F. J. T. OFFICE SUPPLY	8	ORANGE CONST PAPER	1.00	3.19
19001053	012075	F. J. T. OFFICE SUPPLY	9	PINK CONST PAPER	1.00	3.19
19001053	012075	F. J. T. OFFICE SUPPLY	10	RED STAMP PAD	3.00	8.37
19001054	012075	F. J. T. OFFICE SUPPLY	1	9X12 WHITE OAK TAG BOARD	1.00	6.90
19001054	012075	F. J. T. OFFICE SUPPLY	2	PIPE CLEANERS-ASSORTMENT	2.00	3.58
19001054	012075	F. J. T. OFFICE SUPPLY	3	CRAYOLA BLUE PAINT	1.00	4.19
19001054	012075	F. J. T. OFFICE SUPPLY	4	CRAYOLA BROWN	1.00	4.19
19001054	012075	F. J. T. OFFICE SUPPLY	5	CRAYOLA GREEN	1.00	4.19
19001054	012075	F. J. T. OFFICE SUPPLY	6	CRAYOLA ORANGE	1.00	4.19
19001054	012075	F. J. T. OFFICE SUPPLY	7	CRAYOLA RED	1.00	4.19
19001054	012075	F. J. T. OFFICE SUPPLY	8	CRAYOLA YELLOW	1.00	4.19
19001054	012075	F. J. T. OFFICE SUPPLY	9	RED CONST PAPER	1.00	1.68
19001054	012075	F. J. T. OFFICE SUPPLY	10	YELLOW CONST PAPER	1.00	1.68
19001054	012075	F. J. T. OFFICE SUPPLY	11	DARK GREEN CONST PAPER	1.00	1.68
19001054	012075	F. J. T. OFFICE SUPPLY	12	LIGHT GREEN CONST PAPER	1.00	1.68
19001054	012075	F. J. T. OFFICE SUPPLY	13	BLUE CONST PAPER	1.00	1.68
19001054	012075	F. J. T. OFFICE SUPPLY	14	LT BLUE CONST PAPER	1.00	1.68
19001054	012075	F. J. T. OFFICE SUPPLY	15	WHITE CONST PAPER	1.00	1.68
19001054	012075	F. J. T. OFFICE SUPPLY	16	WHITE CONST PAPER	1.00	3.19
19001054	012075	F. J. T. OFFICE SUPPLY	17	BLACK CONST PAPER	1.00	1.68
19001054	012075	F. J. T. OFFICE SUPPLY	18	BROWN CONST PAPER	1.00	1.68
19001054	012075	F. J. T. OFFICE SUPPLY	19	ORANGE CONST PAPER	1.00	1.68
19001054	012075	F. J. T. OFFICE SUPPLY	20	GRAY CONST PAPER	1.00	3.19
19001054	012075	F. J. T. OFFICE SUPPLY	21	PINK CONST PAPER	1.00	1.68
19001054	012075	F. J. T. OFFICE SUPPLY	22	TRANSPARENT TAPE	10.00	7.90
19001055	012075	F. J. T. OFFICE SUPPLY	1	BLACK CONST PAPER	4.00	6.72
19001055	012075	F. J. T. OFFICE SUPPLY	2	BLACK CONST PAPER	1.00	3.19
19001055	012075	F. J. T. OFFICE SUPPLY	3	WHITE OAK TAG BOARD 12X18	2.00	25.80
19001055	012075	F. J. T. OFFICE SUPPLY	4	JUMBO PAPER CLIPS	4.00	2.76
19001055	012075	F. J. T. OFFICE SUPPLY	5	PLASTIC DESK TRAYS	4.00	11.80
19001056	012075	F. J. T. OFFICE SUPPLY	1	STAPLER	1.00	8.89
19001056	012075	F. J. T. OFFICE SUPPLY	2	PAPER CLIPS STANDARD	5.00	3.95
19001056	012075	F. J. T. OFFICE SUPPLY	3	TEACHERS SHEARS	2.00	6.58
19001056	012075	F. J. T. OFFICE SUPPLY	4	POST IT NOTES BY THE DOZEN	1.00	3.89
19001057	012075	F. J. T. OFFICE SUPPLY	1	TRANSPARENT TAPE	6.00	4.74
19001057	012075	F. J. T. OFFICE SUPPLY	2	STANDARD STAPLES	3.00	2.37
19001057	012075	F. J. T. OFFICE SUPPLY	3	JUMBO STAPLES	3.00	2.07
19001058	012075	F. J. T. OFFICE SUPPLY	1	ERASER CAPS	1.00	6.49
19001058	012075	F. J. T. OFFICE SUPPLY	2	RED CONST PAPER	1.00	1.68
19001058	012075	F. J. T. OFFICE SUPPLY	3	YELLOW CONST PAPER	1.00	1.68
19001058	012075	F. J. T. OFFICE SUPPLY	4	YELLOW CONST PAPER	1.00	3.19
19001058	012075	F. J. T. OFFICE SUPPLY	5	HOLIDAY GREEN CONST PAPER	1.00	3.19
19001058	012075	F. J. T. OFFICE SUPPLY	6	TRANSPARENT TAPE	3.00	2.37
19001058	012075	F. J. T. OFFICE SUPPLY	7	MASKING TAPE	2.00	3.38
19001058	012075	F. J. T. OFFICE SUPPLY	8	STANDARD STAPLES	2.00	1.58
19001058	012075	F. J. T. OFFICE SUPPLY	9	STANDARD PAPER CLIPS	1.00	.19
19001058	012075	F. J. T. OFFICE SUPPLY	10	JUMBO PAPER CLIPS	1.00	.69
19001058	012075	F. J. T. OFFICE SUPPLY	11	POST IT NOTES BY THE DOZEN	3.00	11.67
19001059	012075	F. J. T. OFFICE SUPPLY	1	TRANSPARENT TAPE	2.00	1.58
19001059	012075	F. J. T. OFFICE SUPPLY	2	MASKING TAPE	4.00	6.76
19001059	012075	F. J. T. OFFICE SUPPLY	3	STAPLER	2.00	17.78
19001059	012075	F. J. T. OFFICE SUPPLY	4	STANDARD STAPLES	2.00	1.58
19001059	012075	F. J. T. OFFICE SUPPLY	5	FILE FOLDERS	1.00	6.49
19001060	012075	F. J. T. OFFICE SUPPLY	1	RUBBER BANDS	2.00	3.98

19001060	012075	F. J. T. OFFICE SUPPLY	2	FILE FOLDERS 1/3 CUT	1.00	6.49
19001060	012075	F. J. T. OFFICE SUPPLY	3	POST IT NOTES BY THE DOZEN	4.00	15.56
19001061	012075	F. J. T. OFFICE SUPPLY	1	BIC ROUND STICK PENS BLACK	2.00	3.78
19001061	012075	F. J. T. OFFICE SUPPLY	2	BIC ROUND STICK PENS RED	2.00	3.78
19001061	012075	F. J. T. OFFICE SUPPLY	3	BIC ROUND STICK PENS BLUE	2.00	3.78
19001061	012075	F. J. T. OFFICE SUPPLY	4	6 PACK CORRECTION TAPE	1.00	10.80
19001061	012075	F. J. T. OFFICE SUPPLY	5	HOLIDAY RED CONST PAPER	1.00	3.19
19001061	012075	F. J. T. OFFICE SUPPLY	6	YELLOW CONST PAPER	1.00	3.19
19001061	012075	F. J. T. OFFICE SUPPLY	7	LT. GREEN CONST PAPER	1.00	3.19
19001061	012075	F. J. T. OFFICE SUPPLY	8	LT. BLUE CONST PAPER	1.00	3.19
19001061	012075	F. J. T. OFFICE SUPPLY	9	BLACK CONST PAPER	2.00	6.38
19001061	012075	F. J. T. OFFICE SUPPLY	10	WHITE CONST PAPER	2.00	6.38
19001061	012075	F. J. T. OFFICE SUPPLY	11	MAGENTA CONST PAPER	1.00	3.19
19001061	012075	F. J. T. OFFICE SUPPLY	12	TURQUOISE CONST PAPER	1.00	3.19
19001061	012075	F. J. T. OFFICE SUPPLY	13	TRANSPARENT TAPE	3.00	2.37
19001061	012075	F. J. T. OFFICE SUPPLY	14	MASKING TAPE	2.00	3.38
19001061	012075	F. J. T. OFFICE SUPPLY	15	TAPE DISPENSER	3.00	2.85
19001061	012075	F. J. T. OFFICE SUPPLY	16	5X8 RULED INDEX CARDS	2.00	3.98
19001061	012075	F. J. T. OFFICE SUPPLY	17	STAMP PAD-BLACK	1.00	2.79
19001061	012075	F. J. T. OFFICE SUPPLY	18	POST IT NOTES BY THE DOZEN	3.00	11.67
19001062	012075	F. J. T. OFFICE SUPPLY	1	4 COLOR ULTRA FINE DRY ERASE	2.00	7.98
19001063	012075	F. J. T. OFFICE SUPPLY	1	4 CLR CHISEL TIP DRY ERASE	1.00	3.69
19001063	012075	F. J. T. OFFICE SUPPLY	2	4 CLR ULTRA FINE CHISEL TIP DRY ERASE	1.00	3.99
19001063	012075	F. J. T. OFFICE SUPPLY	3	PRANG GLUE STICKS	6.00	11.28
19001063	012075	F. J. T. OFFICE SUPPLY	4	ASSORTMENT PIPE CLEANERS	1.00	1.79
19001063	012075	F. J. T. OFFICE SUPPLY	5	CRAYOLA BLACK PAINT	1.00	4.19
19001063	012075	F. J. T. OFFICE SUPPLY	6	CRAYOLA BLUE	1.00	4.19
19001063	012075	F. J. T. OFFICE SUPPLY	7	CRAYOLA BROWN	1.00	4.19
19001063	012075	F. J. T. OFFICE SUPPLY	8	CRAYOLA GREEN	1.00	4.19
19001063	012075	F. J. T. OFFICE SUPPLY	9	CRAYOLA ORANGE	1.00	4.19
19001063	012075	F. J. T. OFFICE SUPPLY	10	CRAYOLA RED	1.00	4.19
19001063	012075	F. J. T. OFFICE SUPPLY	11	CRAYOLA WHITE	1.00	4.19
19001063	012075	F. J. T. OFFICE SUPPLY	12	CRAYOLA YELLOW	1.00	4.19
19001063	012075	F. J. T. OFFICE SUPPLY	13	FINGER PAINT PAPER-100 SHEETS	1.00	8.80
19001063	012075	F. J. T. OFFICE SUPPLY	14	TRANSPARENT TAPE	2.00	1.58
19001063	012075	F. J. T. OFFICE SUPPLY	15	MASKING TAPE	1.00	1.69
19001063	012075	F. J. T. OFFICE SUPPLY	16	FILE FOLDERS 1/3 CUT	2.00	12.98
19001063	012075	F. J. T. OFFICE SUPPLY	17	PUSH PINS	1.00	1.49
19001064	012075	F. J. T. OFFICE SUPPLY	1	MASKING TAPE	1.00	1.69
19001064	012075	F. J. T. OFFICE SUPPLY	2	PLASTIC DESK TRAYS	1.00	2.95
19001064	012075	F. J. T. OFFICE SUPPLY	3	POST IT NOTES BY THE DOZEN	1.00	3.89
19001065	012075	F. J. T. OFFICE SUPPLY	1	TRANSPARENT TAPE	2.00	1.58
19001065	012075	F. J. T. OFFICE SUPPLY	2	TAPE DISPENSER	2.00	1.90
19001065	012075	F. J. T. OFFICE SUPPLY	3	STAPLER	1.00	8.89
19001065	012075	F. J. T. OFFICE SUPPLY	4	STANDARD STAPLES	1.00	.79
19001065	012075	F. J. T. OFFICE SUPPLY	5	STANDARD PAPER CLIPS	2.00	.38
19001065	012075	F. J. T. OFFICE SUPPLY	6	JUMBO PAPER CLIPS	2.00	1.38
19001065	012075	F. J. T. OFFICE SUPPLY	7	PLASTIC DESK TRAYS	2.00	5.90
19001065	012075	F. J. T. OFFICE SUPPLY	8	TEACHER SHEARS	1.00	3.29
19001065	012075	F. J. T. OFFICE SUPPLY	9	FILE FOLDERS-1/3 CUT	1.00	6.49
19001066	012075	F. J. T. OFFICE SUPPLY	1	TRANSPARENT TAPE	50.00	39.50
19001066	012075	F. J. T. OFFICE SUPPLY	2	masking tape	30.00	50.70
19001066	012075	F. J. T. OFFICE SUPPLY	3	STAPLER	5.00	44.45
19001066	012075	F. J. T. OFFICE SUPPLY	4	STANDARD PAPER CLIPS	80.00	15.20
19001066	012075	F. J. T. OFFICE SUPPLY	5	JUMBO PAPER CLIPS	40.00	27.60
19001066	012075	F. J. T. OFFICE SUPPLY	6	TEACHER SHEARS	3.00	9.87
19001066	012075	F. J. T. OFFICE SUPPLY	7	FILE FOLDERS 1/3 CUT	6.00	38.94
19001066	012075	F. J. T. OFFICE SUPPLY	8	WHITE OAK TAG BOARD-9X12	1.00	12.80
19001066	012075	F. J. T. OFFICE SUPPLY	9	6 PACK CORRECTION TAPE	1.00	10.80
19001066	012075	F. J. T. OFFICE SUPPLY	10	WHITE OUT CORRECTION FLUID	2.00	2.98
19001067	014232	GOPHER	1	RAINBOW ASSESS PRO-3"	2.00	119.90

19001067	014232	GOPHER	2	RAINBOW ASSESS PRO-4"	1.00	69.95
19001068	015673	HIGH NOON BOOKS	1	RAVENS PASS-SET OF 8 BOOKS	1.00	45.00
19001068	015673	HIGH NOON BOOKS	2	HANDLING	1.00	5.00
19001069	019858	LAKESHORE LEARNING MATERIALS	1	SELF-INKING COIN STAMPS	1.00	19.99
19001069	019858	LAKESHORE LEARNING MATERIALS	2	CLASSROOM MAGNETIC LETTERS KIT	2.00	89.98
19001069	019858	LAKESHORE LEARNING MATERIALS	3	SHIPPING	1.00	16.50
19001070	019858	LAKESHORE LEARNING MATERIALS	1	REGULAR DOT ART PAINTERS SET OF 6	1.00	14.99
19001070	019858	LAKESHORE LEARNING MATERIALS	2	BRIGHT DOT ART PAINTERS SET OF 6	1.00	14.99
19001070	019858	LAKESHORE LEARNING MATERIALS	3	CONSTRUCTION PAPER 9X12 ASSORTED COLORS	5.00	5.95
19001070	019858	LAKESHORE LEARNING MATERIALS	4	CLASSIC BIRCH HELP YOURSELF BOOK STAND	1.00	189.00
19001070	019858	LAKESHORE LEARNING MATERIALS	5	SHIPPING	1.00	33.74
19001071	029376	QUILL CORPORATION	1	clorox wipes bucket	1.00	31.08
19001071	029376	QUILL CORPORATION	2	case of ziplok baggies gallon size	2.00	50.32
19001071	029376	QUILL CORPORATION	3	correction tape 2 pack	1.00	4.06
19001072	029656	REALLY GOOD STUFF INC.	1	HOW DOES GOVERNMENT WORK?	1.00	59.94
19001072	029656	REALLY GOOD STUFF INC.	2	TRANSITION WORDS AND PHRASES BANNERS SET	1.00	10.99
19001072	029656	REALLY GOOD STUFF INC.	3	SHIPPING	1.00	10.95
19001072	029656	REALLY GOOD STUFF INC.	4	expo marker set	1.00	9.46
19001073	029656	REALLY GOOD STUFF INC.	1	WIREWORKS MAGNETIC STORAGE BASKET	3.00	44.97
19001073	029656	REALLY GOOD STUFF INC.	2	CLASSROOM SUPPLY STATION	2.00	87.98
19001073	029656	REALLY GOOD STUFF INC.	3	SHIPPING	1.00	14.95
19001074	029656	REALLY GOOD STUFF INC.	1	UNLINED BOARD STYLE SELF ADHESIVE DELUXE PLASTIC DESKTOP HELPERS- INTERMEDIATE	1.00	38.70
19001074	029656	REALLY GOOD STUFF INC.	2	expo low odor chisel markers-set of 12	1.00	27.54
19001074	029656	REALLY GOOD STUFF INC.	3	marquee motivation bulletin board set	1.00	12.99
19001074	029656	REALLY GOOD STUFF INC.	4	shipping	1.00	10.95
19001075	029656	REALLY GOOD STUFF INC.	1	MULTIPLES POSTERS SET	1.00	10.11
19001075	029656	REALLY GOOD STUFF INC.	2	NUTS AND BOLTS MULTIPLICATION MINI BULLETIN BOARD SET	1.00	6.79
19001075	029656	REALLY GOOD STUFF INC.	3	SHIPPING	1.00	6.95
19001076	029656	REALLY GOOD STUFF INC.	1	POLKA DOT MAGNETIC LABELS	1.00	8.49
19001076	029656	REALLY GOOD STUFF INC.	2	PRIMARY LINED/BLANK WRITE AGAIN BOARDS	5.00	104.70
19001076	029656	REALLY GOOD STUFF INC.	3	SHIPPING	1.00	0.00
19001077	029656	REALLY GOOD STUFF INC.	1	JUMBO MAGNETIC TEN FRAME SET	1.00	24.99
19001077	029656	REALLY GOOD STUFF INC.	2	SHIPPING	1.00	6.95
19001078	029656	REALLY GOOD STUFF INC.	1	HAPPY BIRTHDAY FROM YOUR TEACHER SILICONE BRACELETS	1.00	10.99
19001078	029656	REALLY GOOD STUFF INC.	2	10 DRAWER ROLLING ORGANIZER	1.00	100.00
19001078	029656	REALLY GOOD STUFF INC.	3	PRIVACY SHIELD STORAGE BOX-SCHOOL TOOLS	1.00	14.99
19001078	029656	REALLY GOOD STUFF INC.	4	SHIPPING	1.00	14.95
19001079	029656	REALLY GOOD STUFF INC.	1	POLKA DOT MAGNETIC LABELS	1.00	9.99
19001079	029656	REALLY GOOD STUFF INC.	2	BOOK DISPLAY STAND	1.00	25.99
19001079	029656	REALLY GOOD STUFF INC.	3	PAW PRINT MAGNETS	1.00	12.99
19001079	029656	REALLY GOOD STUFF INC.	4	BOOK BINS	1.00	26.99
19001079	029656	REALLY GOOD STUFF INC.	5	JUMBO MAGNETIC TEN FRAM	1.00	24.99
19001079	029656	REALLY GOOD STUFF INC.	6	SHIPPING	1.00	14.95
19001080	029656	REALLY GOOD STUFF INC.	1	HBD FROM YOUR TEACHER SILICONE BRACELETS	2.00	21.98
19001080	029656	REALLY GOOD STUFF INC.	2	STORE MORE WIRE WORKS DESKTOP SECRETARY	1.00	31.99
19001080	029656	REALLY GOOD STUFF INC.	3	LINEAR BLOSSER INT DASHBOARD SELF ADHESIVE DELUXE PLASTIC DESKTOP HELPERS	1.00	38.70
19001080	029656	REALLY GOOD STUFF INC.	4	SHIPPING	1.00	10.95
19001081	029656	REALLY GOOD STUFF INC.	1	MY NUMBERS THROUGH 10 JOURNAL	1.00	21.89
19001081	029656	REALLY GOOD STUFF INC.	2	PICTURE STICKS SKIP COUNTING	1.00	10.99
19001081	029656	REALLY GOOD STUFF INC.	3	TIME ACTIVITY SET	1.00	14.99
19001081	029656	REALLY GOOD STUFF INC.	4	BEG MATH POCKET CUBES	1.00	19.99
19001081	029656	REALLY GOOD STUFF INC.	5	NUMBER OF THE DAY POCKET CHART	1.00	25.99
19001081	029656	REALLY GOOD STUFF INC.	6	SHIPPING	1.00	10.95
19001082	000431	SCHOOL SPECIALTY	1	MR. SKETCH 12 PK MARKERS	1.00	5.41
19001082	000431	SCHOOL SPECIALTY	2	CHART TABLET UNLINED-24X32	2.00	12.46
19001082	000431	SCHOOL SPECIALTY	3	CHART TABLET 1 IN LINE 24X32	1.00	4.53
19001082	000431	SCHOOL SPECIALTY	4	BOSTITCH REPLACEMENT CUTTER	2.00	16.62
19001082	000431	SCHOOL SPECIALTY	5	9X12 clasp brown envelopes	1.00	10.39
19001082	000431	SCHOOL SPECIALTY	6	EXPO LOW ODOR MARKER SET	1.00	9.48
19001082	000431	SCHOOL SPECIALTY	7	FINE POINT SHARPIE	2.00	1.42

19001082	000431	SCHOOL SPECIALTY	8	2 PK WHITE OUT	1.00	4.67
19001082	000431	SCHOOL SPECIALTY	9	12X18 HOL. RED CONST PAPER	1.00	1.41
19001082	000431	SCHOOL SPECIALTY	10	12X18 BLACK CONST PAPER	2.00	2.34
19001083	000431	SCHOOL SPECIALTY	1	REPLACEMENT PELLETS	3.00	52.68
19001083	000431	SCHOOL SPECIALTY	2	CRAYOLA DRY MARKERS	1.00	9.16
19001083	000431	SCHOOL SPECIALTY	3	DRY ERASE MARKERS SET 4	2.00	9.34
19001084	000431	SCHOOL SPECIALTY	1	deluxe score flipper	1.00	45.04
19001084	000431	SCHOOL SPECIALTY	2	no pea whistle-black	2.00	9.22
19001084	000431	SCHOOL SPECIALTY	3	HIGH BOUNCE CUT FOAM TENNIS TRAINER 90MM - SET OF 6	3.00	33.15
19001084	000431	SCHOOL SPECIALTY	4	pull buoy team web	1.00	39.06
19001084	000431	SCHOOL SPECIALTY	5	BALL VOLLEYBALL ELITE VB-TRAINER YELLOW	4.00	72.76
19001085	000431	SCHOOL SPECIALTY	1	COMMON CORE MATH 4 TODAY GRADE 5	1.00	8.64
19001085	000431	SCHOOL SPECIALTY	2	VIS A VIS 4 PEN SET	1.00	5.13
19001085	000431	SCHOOL SPECIALTY	3	6 PACK CORRECTION TAPE	1.00	6.17
19001085	000431	SCHOOL SPECIALTY	4	STAPLER	4.00	51.96
19001086	000431	SCHOOL SPECIALTY	1	CONST PPR 12X18 SKY BLUE SUNWORKS PACK OF 50	3.00	6.99
19001086	000431	SCHOOL SPECIALTY	2	CONST PPR 12X18 HOLIDAY GREEN SUNWORKS PACK OF 50	1.00	2.33
19001086	000431	SCHOOL SPECIALTY	3	CONST PPR 12X18 PINK SUNWORKS PACK OF 50	1.00	2.33
19001086	000431	SCHOOL SPECIALTY	4	CONST PPR 12X18 YELLOW SUNWORKS PACK OF 50	1.00	2.33
19001086	000431	SCHOOL SPECIALTY	5	CONST PPR 12X18 ORANGE SUNWORKS PACK OF 50	2.00	4.66
19001086	000431	SCHOOL SPECIALTY	6	CONST PPR 12X18 BLACK SUNWORKS PACK OF 50	3.00	3.51
19001086	000431	SCHOOL SPECIALTY	7	CONST PPR 12X18 BROWN SUNWORKS PACK OF 50	2.00	2.34
19001086	000431	SCHOOL SPECIALTY	8	CONST PPR 12X18 GRAY SUNWORKS PACK OF 50	1.00	1.03
19001086	000431	SCHOOL SPECIALTY	9	CONST PPR 12X18 WHITE SUNWORKS PACK OF 50	1.00	1.16
19001086	000431	SCHOOL SPECIALTY	10	CONST PPR 12X18 HOT PINK SUNWORKS PACK OF 50	1.00	2.33
19001086	000431	SCHOOL SPECIALTY	11	CONST PPR 12X18 BRIGHT BLUE SUNWORKS PACK OF 50	1.00	2.33
19001086	000431	SCHOOL SPECIALTY	12	CONST PPR 12X18 VIOLET SUNWORKS PACK OF 50	1.00	2.33
19001086	000431	SCHOOL SPECIALTY	13	MASKING TAPE HIGH PERFORMANCE GREEN 0.50 INCH X 60 YARDS	2.00	8.30
19001086	000431	SCHOOL SPECIALTY	14	CROWNS BIRTHDAY CROWNS PACK OF 30	1.00	10.39
19001087	000431	SCHOOL SPECIALTY	1	ANTIMICROBIAL HAND WIPES 5"X8" 100/BX	3.00	28.05
19001087	000431	SCHOOL SPECIALTY	2	HAND SANITIZER GEL PUMP 16 OZ CLEAR GJO10451	2.00	13.90
19001087	000431	SCHOOL SPECIALTY	3	BAND AIDS BAND-AID BRAND 3/4IN FLEX FAB BX/100	2.00	17.28
19001087	000431	SCHOOL SPECIALTY	4	TISSUE - FACE 2PLY 160 SHEETS/BX - KCC37392 - PACK OF 3	3.00	29.82
19001087	000431	SCHOOL SPECIALTY	5	TAPE DISPENSER BLACK 1" NONSKID - SCHOOL SMART TAPE DISPENSER BLACK 1" NONSKID - SCHOOL SMART	10.00	7.10
19001087	000431	SCHOOL SPECIALTY	6	LABELS PRES-A-PLY LASER/INK 2 X 4 PACK OF 1000	3.00	21.81
19001087	000431	SCHOOL SPECIALTY	7	LABELS PRES-A-PLY LASER/INK 1 X 2 5/8 PACK OF 3000	2.00	14.54
19001088	033746	SUPER DUPER PUBLICATIONS INC.	1	TRIPLE TALK	1.00	34.95
19001088	033746	SUPER DUPER PUBLICATIONS INC.	2	THE QUESTION CHALLENGE	1.00	54.95
19001088	033746	SUPER DUPER PUBLICATIONS INC.	3	STORY RETELL FUN DECK	1.00	16.95
19001088	033746	SUPER DUPER PUBLICATIONS INC.	4	IRREGULAR VERBS	1.00	12.95
19001088	033746	SUPER DUPER PUBLICATIONS INC.	5	ACTION ARTIC-R	1.00	12.95
19001088	033746	SUPER DUPER PUBLICATIONS INC.	6	ACTION ARTIC-L	1.00	12.95
19001088	033746	SUPER DUPER PUBLICATIONS INC.	7	ACTION ARTIC-TH	1.00	12.95
19001088	033746	SUPER DUPER PUBLICATIONS INC.	8	ACTION ARTIC-K	1.00	12.95
19001089	034252	TEACHER DIRECT	1	Polka Dots Magnetic Labels	1.00	9.48
19001089	034252	TEACHER DIRECT	2	birthday bash pencils	2.00	4.96
19001089	034252	TEACHER DIRECT	3	BIRTHDAY CROWNS	1.00	10.48
19001089	034252	TEACHER DIRECT	4	24x32 1.5 inch Ruled Chart Tablet	2.00	8.16
19001089	034252	TEACHER DIRECT	5	100ct 3in X 24in White Sentence Strips Pack	1.00	2.48
19001089	034252	TEACHER DIRECT	6	Colorful Lanterns	1.00	9.48
19001089	034252	TEACHER DIRECT	7	Unifix CVC Cubes	1.00	14.88
19001089	034252	TEACHER DIRECT	8	sharpie permanent marker 12 colors	1.00	10.88
19001089	034252	TEACHER DIRECT	9	12x18 Red Construction Paper 50 Count Pack	3.00	5.94
19001089	034252	TEACHER DIRECT	10	12x18 Yellow Construction Paper 50 Count Pack	1.00	1.98
19001089	034252	TEACHER DIRECT	11	12x18 Holiday Green Const Paper 50 Count Pack	2.00	3.96
19001089	034252	TEACHER DIRECT	12	12x18 Blue Construction Paper 50 Count Pack	2.00	3.96

19001089	034252	TEACHER DIRECT	13	12x18 Sky Blue Construction Paper 50 Count Pack	2.00	3.96
19001089	034252	TEACHER DIRECT	14	12x18 Black Construction Paper 50 Count Pack	4.00	7.92
19001089	034252	TEACHER DIRECT	15	12x18 White Construction Paper 50 Count Pack	3.00	5.94
19001089	034252	TEACHER DIRECT	16	12x18 Brown Construction Paper 50 Count Pack	3.00	5.94
19001089	034252	TEACHER DIRECT	17	12x18 Orange Construction Paper 50 Count Pack	2.00	3.96
19001089	034252	TEACHER DIRECT	18	12x18 Gray Construction Paper 50 Count Pack	1.00	1.98
19001090	034252	TEACHER DIRECT	1	PAPER MATE MEDIUM FLAIR PENS 8 COLOR	1.00	11.88
19001090	034252	TEACHER DIRECT	2	100 CT 8.5 X 11 WHITE CARD STOCK	2.00	15.96
19001090	034252	TEACHER DIRECT	3	24X32 15 INCH RULED CHART TABLET	2.00	8.16
19001090	034252	TEACHER DIRECT	4	24X32 HEAVY DUTY ANCHOR CHART PAPER	2.00	25.76
19001090	034252	TEACHER DIRECT	5	3 CT 4X6 LINED POST IT	1.00	9.88
19001090	034252	TEACHER DIRECT	6	12 COLOR CHISEL TIP EXPO LOW ODOR DRY ERASE MARKER	1.00	15.88
19001090	034252	TEACHER DIRECT	7	9X12 ART 1ST WATERCOLOR PAPER 50 CT.	1.00	6.98
19001091	034252	TEACHER DIRECT	1	HAPPY BIRTHDAY CROWNS	1.00	10.48
19001091	034252	TEACHER DIRECT	2	HAPPY BIRTHDAY FROM YOUR TEACHER PENCILS	3.00	7.44
19001091	034252	TEACHER DIRECT	3	12x18 Yellow Construction Paper 50 Count Pack	5.00	9.90
19001091	034252	TEACHER DIRECT	4	12x18 Holiday Green Const Paper 50 Count Pack	5.00	9.90
19001091	034252	TEACHER DIRECT	5	12x18 Blue Construction Paper 50 Count Pack	2.00	3.96
19001091	034252	TEACHER DIRECT	6	12x18 Black Construction Paper 50 Count Pack	4.00	7.92
19001091	034252	TEACHER DIRECT	7	12x18 White Construction Paper 50 Count Pack	3.00	5.94
19001091	034252	TEACHER DIRECT	8	12x18 Violet Construction Paper 50 Count Pack	3.00	5.94
19001091	034252	TEACHER DIRECT	9	12x18 Brown Construction Paper 50 Count Pack	5.00	9.90
19001091	034252	TEACHER DIRECT	10	12x18 Orange Construction Paper 50 Count Pack	5.00	9.90
19001091	034252	TEACHER DIRECT	11	12x18 Gray Construction Paper 50 Count Pack	2.00	3.96
19001091	034252	TEACHER DIRECT	12	12x18 Pink Construction Paper 50 Count Pack	2.00	3.96
19001091	034252	TEACHER DIRECT	13	12x18 Turquoise Construction Paper 50 Count Pack	1.00	1.98
19001091	034252	TEACHER DIRECT	14	12x18 Bright Green Construction Paper 50 Sheets	1.00	1.98
19001092	034252	TEACHER DIRECT	1	HANGING FILE FOLDER	2.00	7.76
19001092	034252	TEACHER DIRECT	2	INDEX CARDS SUPER BRIGHT	3.00	5.04
19001092	034252	TEACHER DIRECT	3	GROWTH MINDSET 5-6	1.00	16.88
19001092	034252	TEACHER DIRECT	4	PENNANTS	1.00	4.76
19001092	034252	TEACHER DIRECT	5	EXPO DRY ERASE	1.00	20.28
19001092	034252	TEACHER DIRECT	6	HIGHLIGHTERS	1.00	4.28
19001092	034252	TEACHER DIRECT	7	CORRECTION TAPE	1.00	2.98
19001092	034252	TEACHER DIRECT	8	DAILY SCHEDULE	1.00	15.48
19001092	034252	TEACHER DIRECT	9	WHITE CHART PAPER	6.00	24.48
19001092	034252	TEACHER DIRECT	10	INSPIRED MINDS POSTERS	1.00	10.88
19001092	034252	TEACHER DIRECT	11	BE ORIGINAL	1.00	3.88
19001092	034252	TEACHER DIRECT	12	CLOSE READING 5	1.00	12.88
19001092	034252	TEACHER DIRECT	13	INFO TEST MARKING 5	1.00	10.88
19001092	034252	TEACHER DIRECT	14	RED CONST PAPER	2.00	3.96
19001092	034252	TEACHER DIRECT	15	YELLOW CONST PAPER	2.00	3.96
19001093	034252	TEACHER DIRECT	1	LAST MARKING MARKERS	1.00	5.88
19001093	034252	TEACHER DIRECT	2	ALL ABOUT ME POSTER	1.00	11.88
19001093	034252	TEACHER DIRECT	3	8 COLOR PENS	1.00	2.58
19001093	034252	TEACHER DIRECT	4	ADDRESS LABELS	1.00	11.88
19001093	034252	TEACHER DIRECT	5	FILE FOLDER LABELS	1.00	1.28
19001093	034252	TEACHER DIRECT	6	THREE HOLE ADJUSTABLE	1.00	6.88
19001093	034252	TEACHER DIRECT	7	DESK REFERENCE NAME PLATES	1.00	8.88
19001093	034252	TEACHER DIRECT	8	NAMETAGS	1.00	4.48
19001093	034252	TEACHER DIRECT	9	COLORLED STAR CUT OUT	1.00	5.48
19001093	034252	TEACHER DIRECT	10	BIRTHDAY RIBBONS	1.00	4.88
19001093	034252	TEACHER DIRECT	11	EMOJI BIRTHDAY CROWNS	1.00	11.88
19001093	034252	TEACHER DIRECT	12	RECORD BOOK	1.00	7.48
19001093	034252	TEACHER DIRECT	13	LESSON PLAN BOOK	1.00	7.48
19001093	034252	TEACHER DIRECT	14	SEE N READ TOOL	2.00	5.76
19001093	034252	TEACHER DIRECT	15	TELLING TIME FLASH CARDS	2.00	13.76
19001093	034252	TEACHER DIRECT	16	ONE PAGE MATH GAMES	1.00	8.88
19001093	034252	TEACHER DIRECT	17	UNRULED EASEL PAD	1.00	27.88
19001093	034252	TEACHER DIRECT	19	CHART STORAGE	1.00	9.38
19001093	034252	TEACHER DIRECT	20	CORRECTION TAPE	3.00	8.94

19001093	034252	TEACHER DIRECT	21	TURQUOISE CONST PAPER	1.00	1.98
19001094	008820	CURRICULUM ASSOCIATES INC.	1	Quick Work Workbooks for 2nd Grade	42.00	66.78
19001094	008820	CURRICULUM ASSOCIATES INC.	2	Shipping	1.00	12.99
19001095	106151	FOLLETT SCHOOL SOLUTIONS INC	1	Practice Spelling Workbooks - Storytown for 4th Grade	49.00	551.25
19001095	106151	FOLLETT SCHOOL SOLUTIONS INC	2	Practice Spelling Workbooks - Storytown for 5th Grade	57.00	641.25
19001096	007360	COMMERCE BANK COMMERCIAL CARDS	1	Kate Fritts - BCCE conference	1.00	455.00
19001096	007360	COMMERCE BANK COMMERCIAL CARDS	2	Nathan Young - BCCE conference	1.00	475.00
19001097	012075	F. J. T. OFFICE SUPPLY	1	High pressure utility table	5.00	995.00
19001098	015026	LEARNING WITHOUT TEARS	1	3rd Grade Cursive Workbook CH-18	54.00	445.50
19001098	015026	LEARNING WITHOUT TEARS	2	3rd Grade Teacher Workbook HITT-3	2.00	50.00
19001098	015026	LEARNING WITHOUT TEARS	3	Shipping	1.00	44.55
19001099	035138	U.S. GAMES	1	Fitness Gram Renewal for 2018-2019	1.00	149.00
19001100	002122	AMAZON CAPITAL SERVICES, INC	1	pencil grip kwikstix solid tempera paint 24 ct	1.00	18.39
19001100	002122	AMAZON CAPITAL SERVICES, INC	2	do a dot markers 6 pack rainbow washable paint markers	1.00	15.99
19001100	002122	AMAZON CAPITAL SERVICES, INC	3	do a dot art markers brilliant 6 pack	1.00	15.99
19001100	002122	AMAZON CAPITAL SERVICES, INC	4	kruideey dry erase pockets sleeves reusable write and wipe pockets set of 5	1.00	8.99
19001101	107980	ANDREA KNEPP	1	CLASSROOM SUPPLIES	1.00	147.83
19001102	012075	F. J. T. OFFICE SUPPLY	1	TRANSPARENT TAPE	6.00	4.74
19001102	012075	F. J. T. OFFICE SUPPLY	2	TAPE DISPENSER-PLASTIC	1.00	.95
19001102	012075	F. J. T. OFFICE SUPPLY	3	PLASTIC DESK TRAYS	1.00	2.95
19001103	012075	F. J. T. OFFICE SUPPLY	1	9X12 WHITE OAK TAG BOARD	1.00	6.90
19001103	012075	F. J. T. OFFICE SUPPLY	2	12X18 WHITE OAK TAG BOARD	1.00	12.90
19001103	012075	F. J. T. OFFICE SUPPLY	3	9X12 BLACK CONST PAPER	5.00	8.40
19001103	012075	F. J. T. OFFICE SUPPLY	4	12X18 BLACK CONST PAPER	1.00	3.19
19001104	012075	F. J. T. OFFICE SUPPLY	1	TRANSPARENT TAPE	4.00	3.16
19001104	012075	F. J. T. OFFICE SUPPLY	2	RUBBER BAND BOX	1.00	1.99
19001104	012075	F. J. T. OFFICE SUPPLY	3	MASKING TAPE	4.00	6.76
19001104	012075	F. J. T. OFFICE SUPPLY	4	STAPLER	2.00	17.78
19001104	012075	F. J. T. OFFICE SUPPLY	5	STAPLES	6.00	4.74
19001104	012075	F. J. T. OFFICE SUPPLY	6	JUMBO PAPER CLIPS	4.00	2.76
19001104	012075	F. J. T. OFFICE SUPPLY	7	TEACHER SHEARS	2.00	6.58
19001104	012075	F. J. T. OFFICE SUPPLY	8	FILE FOLDERS	1.00	6.49
19001104	012075	F. J. T. OFFICE SUPPLY	9	PUSH PINS	1.00	1.49
19001104	012075	F. J. T. OFFICE SUPPLY	10	3X5 PLAIN INDEX CARDS	2.00	1.58
19001104	012075	F. J. T. OFFICE SUPPLY	11	5X8 PLAIN INDEX CARDS	2.00	3.98
19001104	012075	F. J. T. OFFICE SUPPLY	12	STAMP PAD-BLACK	1.00	2.79
19001104	012075	F. J. T. OFFICE SUPPLY	13	STAMP PAD RED	1.00	2.79
19001104	012075	F. J. T. OFFICE SUPPLY	14	POP UP POST IT NOTES BY THE DOZEN	1.00	6.89
19001105	019858	LAKESHORE LEARNING MATERIALS	1	FRACTIONS HANDS ON STUDENT PACK	7.00	34.93
19001105	019858	LAKESHORE LEARNING MATERIALS	2	SHIPPING	1.00	5.24
19001106	029656	REALLY GOOD STUFF INC.	1	I CAN POSTER SETS	1.00	10.99
19001106	029656	REALLY GOOD STUFF INC.	2	smart goals poster set	1.00	2.49
19001106	029656	REALLY GOOD STUFF INC.	3	shipping	1.00	6.95
19001107	029656	REALLY GOOD STUFF INC.	1	COLOR CODED PLASTIC MAGNETIC LETTER KIT	2.00	89.98
19001107	029656	REALLY GOOD STUFF INC.	2	SHIPPING	1.00	10.95
19001108	000431	SCHOOL SPECIALTY	1	CONST PPR 9X12 TURQUOISE SUNWORKS PACK OF 50	1.00	1.23
19001108	000431	SCHOOL SPECIALTY	2	CONST PPR 9X12 LILAC SUNWORKS PACK OF 50	1.00	.57
19001108	000431	SCHOOL SPECIALTY	3	CONST PPR 12X18 WHITE SUNWORKS PACK OF 50	2.00	2.32
19001108	000431	SCHOOL SPECIALTY	4	CONST PPR 9X12 WHITE SUNWORKS PACK OF 50	2.00	1.16
19001108	000431	SCHOOL SPECIALTY	5	CONST PPR 12X18 HOLIDAY GREEN SUNWORKS PACK OF 50	1.00	2.33
19001108	000431	SCHOOL SPECIALTY	6	CONST PPR 9X12 HOLIDAY GREEN SUNWORKS PACK OF 50	1.00	.56
19001108	000431	SCHOOL SPECIALTY	7	MARKER SHARPIE ULTRA FINE POINT	10.00	7.10
19001108	000431	SCHOOL SPECIALTY	8	MARKER BLACK FINE SHARPIE	10.00	7.10
19001108	000431	SCHOOL SPECIALTY	9	PAPER WHT DRW 9X12 50# SCHOOL SMART REAM	1.00	6.69
19001108	000431	SCHOOL SPECIALTY	10	MARKER FLIPCHART ASSORTED SAN22478 SET/8	2.00	13.22
19001108	000431	SCHOOL SPECIALTY	11	NOTES POST-IT 1.5X2 ASSTD MMM653AU PK/12	6.00	44.04
19001108	000431	SCHOOL SPECIALTY	12	POST-IT NOTE 3X3 JAIPUR PACK OF 5	5.00	38.95
19001108	000431	SCHOOL SPECIALTY	13	MAGNETIC STRIP 1X10' RUBBER - SCHOOL SMART	3.00	13.05
19001108	000431	SCHOOL SPECIALTY	14	CONST PPR 9X12 RED SUNWORKS PACK OF 50	1.00	.72

19001109	000431	SCHOOL SPECIALTY	1	CLIPS MAGNET MAN SET OF 6	1.00	9.81
19001109	000431	SCHOOL SPECIALTY	2	PENCIL MATH ASSORTMENT	10.00	24.00
19001109	000431	SCHOOL SPECIALTY	3	GRIP PENCIL 3 STEP TRAINING KIT SET OF 3	1.00	5.52
19001109	000431	SCHOOL SPECIALTY	4	BULLDOG CLIP MAGNETIC BACK SIZE 1 1/4 W 3/8 CAP 16/BK SK PACK OF 16 SPR58506	1.00	9.87
19001109	000431	SCHOOL SPECIALTY	5	POST-IT PAGE MARKERS 1X3 ASST ULTRA PACK OF 4	1.00	1.80
19001109	000431	SCHOOL SPECIALTY	6	CADDY SUPPLIES PLASTIC 9.25X9.25X5.25 ASSORTED COLORS	1.00	3.63
19001109	000431	SCHOOL SPECIALTY	7	CLIP BINDER MED 1 1/4" BLACK PACK OF 12 - SCHOOL SMART	1.00	.76
19001109	000431	SCHOOL SPECIALTY	8	CLIP BINDER 2" BLACK BOX OF 12 - SCHOOL SMART	1.00	3.31
19001109	000431	SCHOOL SPECIALTY	9	BOARDS PRIVACY BLACK 48X16 PACK OF 4	1.00	10.07
19001109	000431	SCHOOL SPECIALTY	10	TIMER DIGITAL COUNT DOWN/UP - SCHOOL SMART	1.00	8.44
19001110	034252	TEACHER DIRECT	1	12x18 Pink Construction Paper 50 Count Pack	1.00	1.98
19001110	034252	TEACHER DIRECT	2	12x18 Orange Construction Paper 50 Count Pack	1.00	1.98
19001110	034252	TEACHER DIRECT	3	12x18 Brown Construction Paper 50 Count Pack	1.00	1.98
19001110	034252	TEACHER DIRECT	4	12x18 Violet Construction Paper 50 Count Pack	1.00	1.98
19001110	034252	TEACHER DIRECT	5	12x18 White Construction Paper 50 Count Pack	3.00	5.94
19001110	034252	TEACHER DIRECT	6	12x18 Black Construction Paper 50 Count Pack	2.00	3.96
19001110	034252	TEACHER DIRECT	7	12x18 Blue Construction Paper 50 Count Pack	1.00	1.98
19001110	034252	TEACHER DIRECT	8	12x18 Holiday Green Const Paper 50 Count Pack	1.00	1.98
19001110	034252	TEACHER DIRECT	9	12x18 Yellow Construction Paper 50 Count Pac	1.00	1.98
19001110	034252	TEACHER DIRECT	10	12x18 Red Construction Paper 50 Count Pack	1.00	1.98
19001110	034252	TEACHER DIRECT	11	16oz White Crayola Washable Paint Ea	1.00	2.98
19001110	034252	TEACHER DIRECT	12	10ct Dry Erase Pockets	1.00	11.48
19001110	034252	TEACHER DIRECT	13	100ct 3in X 24in White Sentence Strips Pack	1.00	2.48
19001110	034252	TEACHER DIRECT	14	750ct 1 x 2 5/8 White Inkjet Easy Peel Labels	1.00	11.88
19001110	034252	TEACHER DIRECT	15	24x32 1.5 inch Ruled Chart Tablet	2.00	8.16
19001110	034252	TEACHER DIRECT	16	30ct Birthday Crowns	1.00	10.48
19001110	034252	TEACHER DIRECT	17	Happy Birthday Fiesta Pencils Dozen	2.00	4.96
19001111	103802	CONSTRUCTIVE PLAYTHINGS	1	Classroom Magnet Wand Set for Jeanette Grant	1.00	21.50
19001111	103802	CONSTRUCTIVE PLAYTHINGS	2		1.00	0.00
19001112	012075	F. J. T. OFFICE SUPPLY	1	Dry Erase Markers -- 4 color set	1.00	4.69
19001112	012075	F. J. T. OFFICE SUPPLY	2	White Oak Tag Board -- 9x12	1.00	6.90
19001112	012075	F. J. T. OFFICE SUPPLY	3	Construction Paper -- 9x12 -- Yellow	1.00	1.68
19001112	012075	F. J. T. OFFICE SUPPLY	4	Construction Paper -- 9x12 -- Blue	3.00	5.04
19001112	012075	F. J. T. OFFICE SUPPLY	5	Construction Paper -- 9x12 -- Black	4.00	6.72
19001112	012075	F. J. T. OFFICE SUPPLY	6	Construction Paper -- 9x12 -- White	8.00	13.44
19001112	012075	F. J. T. OFFICE SUPPLY	7	Construction Paper -- 9x12 -- Violet	3.00	5.04
19001112	012075	F. J. T. OFFICE SUPPLY	8	Construction Paper -- 9x12 -- Pink	3.00	5.04
19001112	012075	F. J. T. OFFICE SUPPLY	9	Construction Paper -- 9x12 -- Red	2.00	3.36
19001112	012075	F. J. T. OFFICE SUPPLY	10	Construction Paper -- 9x12 -- Lt. Green	5.00	8.40
19001112	012075	F. J. T. OFFICE SUPPLY	11	Construction Paper -- 9x12 -- Hol. Green	3.00	5.04
19001112	012075	F. J. T. OFFICE SUPPLY	12		1.00	0.00
19001113	012075	F. J. T. OFFICE SUPPLY	1	Liquid Tempera Paint -- 16 oz. -- Red	1.00	4.19
19001113	012075	F. J. T. OFFICE SUPPLY	2	Liquid Tempera Paint -- 16 oz. -- Green	1.00	4.19
19001113	012075	F. J. T. OFFICE SUPPLY	3	Construction Paper -- 12x18 -- Yellow	5.00	15.95
19001113	012075	F. J. T. OFFICE SUPPLY	4	Construction Paper -- 12x18 -- Blue	5.00	15.95
19001113	012075	F. J. T. OFFICE SUPPLY	5	Construction Paper -- 12x18 -- White	8.00	25.52
19001113	012075	F. J. T. OFFICE SUPPLY	6	Construction Paper -- 12x18 -- Red	5.00	15.95
19001113	012075	F. J. T. OFFICE SUPPLY	7	Construction Paper -- 12x18 -- Hol. Green	5.00	15.95
19001113	012075	F. J. T. OFFICE SUPPLY	8		1.00	0.00
19001114	012075	F. J. T. OFFICE SUPPLY	1	Pipe Cleaners -- Asst.	1.00	1.79
19001114	012075	F. J. T. OFFICE SUPPLY	2	Expo Dry Eraser	2.00	4.90
19001114	012075	F. J. T. OFFICE SUPPLY	3	Liquid Tempera Paint -- 16 oz. -- Red	1.00	4.19
19001114	012075	F. J. T. OFFICE SUPPLY	4	Liquid Tempera Paint -- 16 oz. -- Green	1.00	4.19
19001114	012075	F. J. T. OFFICE SUPPLY	5	Construction Paper -- 9x12 -- Yellow	2.00	3.36
19001114	012075	F. J. T. OFFICE SUPPLY	6	Construction Paper -- 9x12 -- Blue	1.00	1.68
19001114	012075	F. J. T. OFFICE SUPPLY	7	Construction Paper -- 9x12 -- Sky Blue	1.00	1.68
19001114	012075	F. J. T. OFFICE SUPPLY	8	Construction Paper -- 9x12 -- Black	2.00	3.36

19001114	012075	F. J. T. OFFICE SUPPLY	9	Construction Paper -- 9x12 -- Violet	1.00	1.68
19001114	012075	F. J. T. OFFICE SUPPLY	10	Construction Paper -- 9x12 -- Magenta	3.00	5.04
19001114	012075	F. J. T. OFFICE SUPPLY	11	Construction Paper -- 9x12 -- Lilac	2.00	3.36
19001114	012075	F. J. T. OFFICE SUPPLY	12	Construction Paper -- 9x12 -- Orange	2.00	3.36
19001114	012075	F. J. T. OFFICE SUPPLY	13	Construction Paper -- 9x12 -- Dk. Blue	1.00	1.99
19001114	012075	F. J. T. OFFICE SUPPLY	14	Construction Paper -- 9x12 -- Pink	2.00	3.36
19001114	012075	F. J. T. OFFICE SUPPLY	15	Construction Paper -- 9x12 -- Dk. Green	1.00	1.68
19001114	012075	F. J. T. OFFICE SUPPLY	16	Construction Paper -- 9x12 -- Hol. Red	1.00	1.68
19001114	012075	F. J. T. OFFICE SUPPLY	17	Construction Paper -- 9x12 -- Lt. Green	1.00	1.68
19001114	012075	F. J. T. OFFICE SUPPLY	18	Construction Paper -- 9x12 -- Hol. Green	1.00	1.68
19001114	012075	F. J. T. OFFICE SUPPLY	19	Construction Paper -- 9x12 -- Turquoise	3.00	5.04
19001114	012075	F. J. T. OFFICE SUPPLY	20	Construction Paper -- 12x18 -- Yellow	1.00	3.19
19001114	012075	F. J. T. OFFICE SUPPLY	21	Construction Paper -- 12x18 -- Blue	1.00	3.19
19001114	012075	F. J. T. OFFICE SUPPLY	22	Construction Paper -- 12x18 -- Sky Blue	1.00	3.19
19001114	012075	F. J. T. OFFICE SUPPLY	23	Construction Paper -- 12x18 -- Black	2.00	6.38
19001114	012075	F. J. T. OFFICE SUPPLY	24	Construction Paper -- 12x18 -- Violet	1.00	3.19
19001114	012075	F. J. T. OFFICE SUPPLY	25	Construction Paper -- 12x18 -- Magenta	2.00	6.38
19001114	012075	F. J. T. OFFICE SUPPLY	26	Construction Paper -- 12x18 -- Orange	1.00	3.19
19001114	012075	F. J. T. OFFICE SUPPLY	27	Construction Paper -- 12x18 -- Dk. Blue	1.00	3.19
19001114	012075	F. J. T. OFFICE SUPPLY	28	Construction Paper -- 12x18 -- Pink	1.00	3.19
19001114	012075	F. J. T. OFFICE SUPPLY	29	Construction Paper -- 12x18 -- Dk. Green	1.00	3.19
19001114	012075	F. J. T. OFFICE SUPPLY	30	Construction Paper -- 12x18 -- Red	1.00	3.19
19001114	012075	F. J. T. OFFICE SUPPLY	31	Construction Paper -- 12x18 -- Hol. Red	1.00	3.19
19001114	012075	F. J. T. OFFICE SUPPLY	32	Construction Paper -- 12x18 -- Lt. Green	1.00	3.19
19001114	012075	F. J. T. OFFICE SUPPLY	33	Construction Paper -- 12x18 -- Hol. Green	1.00	3.19
19001114	012075	F. J. T. OFFICE SUPPLY	34	Construction Paper -- 12x18 -- Turquoise	2.00	6.38
19001114	012075	F. J. T. OFFICE SUPPLY	35	for Molly Ackerman	1.00	0.00
19001115	019858	LAKESHORE LEARNING MATERIALS	1	Magnetic Display Shelves	1.00	29.99
19001115	019858	LAKESHORE LEARNING MATERIALS	2	See Inside Bucket Balance	1.00	19.99
19001115	019858	LAKESHORE LEARNING MATERIALS	3	Heavy Duty Paper Trays -- Set of 3	1.00	19.99
19001115	019858	LAKESHORE LEARNING MATERIALS	4	for Jeanette Grant	1.00	0.00
19001116	029656	REALLY GOOD STUFF INC.	1	It's My Birthday! Crowns	2.00	13.98
19001116	029656	REALLY GOOD STUFF INC.	2	Happy Birthday Glitter Pencils	2.00	7.98
19001116	029656	REALLY GOOD STUFF INC.	3	Picture Book Bins	1.00	39.96
19001116	029656	REALLY GOOD STUFF INC.	4	for Jeanette Grant	1.00	0.00
19001117	117790	SCHAUER FAMILY INNOVATIONS, LLC	1	Hangsafefhooks.com - Hallway coat hooks for primary wing	1.00	2,274.30
19001117	117790	SCHAUER FAMILY INNOVATIONS, LLC	2	Shipping	1.00	216.06
19001118	007069	CLASSROOM DIRECT	1	SAFE-T Rulers (12-pack)	1.00	7.97
19001118	007069	CLASSROOM DIRECT	2	EXPO low odor dry erase markers (16-pack)	6.00	119.22
19001118	007069	CLASSROOM DIRECT	3	#2 Pencils in Colors	1.00	10.57
19001118	007069	CLASSROOM DIRECT	4	Caps Erasers Multicolor	1.00	2.97
19001119	012075	F. J. T. OFFICE SUPPLY	1	HP 641A Black Toner	1.00	208.00
19001119	012075	F. J. T. OFFICE SUPPLY	2	HP Cyan Cartridge	1.00	269.00
19001119	012075	F. J. T. OFFICE SUPPLY	3	HP Magenta Cartridge	1.00	269.00
19001119	012075	F. J. T. OFFICE SUPPLY	4	HP Yellow Cartridge	1.00	269.00
19001119	012075	F. J. T. OFFICE SUPPLY	5	AAA Duracell batteries 36 PK	1.00	37.50
19001120	000431	SCHOOL SPECIALTY	1	Ticonderoga Pencil (Pack of 96)	2.00	39.54
19001120	000431	SCHOOL SPECIALTY	2	Scotch Tape In Refillable Dispensers (Pack of 3)	2.00	11.98
19001120	000431	SCHOOL SPECIALTY	3	Scotch Heavy Duty Shipping Tape (6 rolls + dispenser)	1.00	66.69
19001120	000431	SCHOOL SPECIALTY	4	Scotch Permanent Mounting Roll (1 roll)	1.00	5.09
19001120	000431	SCHOOL SPECIALTY	5	Multipurpose Color Paper (Blue)	1.00	11.99
19001120	000431	SCHOOL SPECIALTY	6	Multipurpose Color Paper (Yellow)	1.00	11.99
19001120	000431	SCHOOL SPECIALTY	7	Multipurpose Color Paper (Pink)	1.00	11.99
19001120	000431	SCHOOL SPECIALTY	8	Math Minutes (7th Grade)	1.00	22.59
19001120	000431	SCHOOL SPECIALTY	9	X-ACTO Power3 1700 Series Electronic Sharpeners Black	1.00	79.99
19001120	000431	SCHOOL SPECIALTY	10	2-Color Counters (Set of 400)	1.00	30.59
19001120	000431	SCHOOL SPECIALTY	11	Foam Assorted Colors (Set of 200)	1.00	45.19
19001121	000431	SCHOOL SPECIALTY	1	Sticky Notes	1.00	9.97
19001121	000431	SCHOOL SPECIALTY	2	Expo Dry Erase Markers	1.00	21.64

19001121	000431	SCHOOL SPECIALTY	3	Ruled Index Cards	10.00	5.70
19001121	000431	SCHOOL SPECIALTY	4	Clip Board	1.00	8.38
19001121	000431	SCHOOL SPECIALTY	5	3 Ring Binder	2.00	27.44
19001122	000431	SCHOOL SPECIALTY	1	Page Protectors	2.00	18.58
19001122	000431	SCHOOL SPECIALTY	2	Index Cards	10.00	5.70
19001122	000431	SCHOOL SPECIALTY	3	Expo Dry Erase Markers	1.00	44.45
19001123	000431	SCHOOL SPECIALTY	1	#2 Pencils in Color	1.00	25.99
19001123	000431	SCHOOL SPECIALTY	2	BiC Xtra Comfort Pencils	1.00	9.89
19001123	000431	SCHOOL SPECIALTY	3	BIC Velocity Ball Pen	1.00	15.49
19001123	000431	SCHOOL SPECIALTY	4	PaperMate InkJoy Gel Pens	1.00	38.29
19001123	000431	SCHOOL SPECIALTY	5	Sharpie Fine Permanent Markers	1.00	11.27
19001123	000431	SCHOOL SPECIALTY	6	School Smart Chisel Permanent Markers	1.00	7.49
19001123	000431	SCHOOL SPECIALTY	7	Expo Low Odor Chisel Tip Dry Erase Markers	1.00	25.59
19001123	000431	SCHOOL SPECIALTY	8	Clear Plastic Ruler	2.00	10.18
19001123	000431	SCHOOL SPECIALTY	9	Scotch 810 Magic Tape	1.00	30.69
19001123	000431	SCHOOL SPECIALTY	10	Elmer's Glue Sticks	1.00	26.69
19001123	000431	SCHOOL SPECIALTY	11	Post-It Pop Up Notes Refill - Capetown	1.00	26.69
19001123	000431	SCHOOL SPECIALTY	12	Index Cards - White Ruled	2.00	1.54
19001123	000431	SCHOOL SPECIALTY	13	Poster Board	3.00	41.97
19001123	000431	SCHOOL SPECIALTY	14	Crayola Colored Pencil Classpacks	1.00	46.39
19001124	000431	SCHOOL SPECIALTY	1	#2 Pencils in Color	1.00	25.99
19001124	000431	SCHOOL SPECIALTY	2	BiC Xtra Comfort Pencils	1.00	9.89
19001124	000431	SCHOOL SPECIALTY	3	BIC Velocity Ball Pen	1.00	15.49
19001124	000431	SCHOOL SPECIALTY	4	Sharpie Fine Permanent Markers	1.00	11.27
19001124	000431	SCHOOL SPECIALTY	5	School Smart Chisel Permanent Markers	1.00	7.49
19001124	000431	SCHOOL SPECIALTY	6	Expo Low Odor Chisel Tip Dry Erase Markers	1.00	25.59
19001124	000431	SCHOOL SPECIALTY	7	Index Cards - White Ruled	2.00	1.54
19001125	002480	BSN SPORTS/COLLEGIATE PACIFIC	1	New volleyball jerseys	1.00	2,534.00
19001126	029915	RIDDELL ALL AMERICAN SPORTS CORP	1	Football helmets	1.00	5,711.74
19001127	007069	CLASSROOM DIRECT	1	BIC Great Erase Grip -- Low Odor Dry Erase Markers -- Set of 30	1.00	25.67
19001127	007069	CLASSROOM DIRECT	2	for Jill Veskauf	1.00	0.00
19001128	012075	F. J. T. OFFICE SUPPLY	1	Asst. Pipe Cleaners	1.00	1.79
19001128	012075	F. J. T. OFFICE SUPPLY	2	Expo Markers -- Chisel -- 4 color	4.00	18.76
19001128	012075	F. J. T. OFFICE SUPPLY	3	Expo Dry Eraser	2.00	4.90
19001128	012075	F. J. T. OFFICE SUPPLY	4	Crayola Liquid Tempera -- 16 oz. -- Red	1.00	4.19
19001128	012075	F. J. T. OFFICE SUPPLY	5	Crayola Liquid Tempera -- 16 oz. -- Green	1.00	4.19
19001128	012075	F. J. T. OFFICE SUPPLY	6	Crayola Liquid Tempera -- 16 oz. -- White	1.00	4.19
19001128	012075	F. J. T. OFFICE SUPPLY	7	Crayola Liquid Tempera -- 16 oz. -- Brown	1.00	4.19
19001128	012075	F. J. T. OFFICE SUPPLY	8	Crayola Liquid Tempera -- 16 oz. -- Yellow	1.00	4.19
19001128	012075	F. J. T. OFFICE SUPPLY	9	Crayola Liquid Tempera -- 16 oz. -- Orange	1.00	4.19
19001128	012075	F. J. T. OFFICE SUPPLY	10	Theme Paper	1.00	6.89
19001128	012075	F. J. T. OFFICE SUPPLY	11	White Drawing Paper -- 9x12	2.00	25.60
19001128	012075	F. J. T. OFFICE SUPPLY	12	White Drawing Paper -- 12x18	1.00	24.50
19001128	012075	F. J. T. OFFICE SUPPLY	13	White Oak Tag Board -- 100 sheets -- 9x12	1.00	6.90
19001128	012075	F. J. T. OFFICE SUPPLY	14	Super Assortment of Stickers -- 5100 per	1.00	11.99
19001128	012075	F. J. T. OFFICE SUPPLY	15	Construction Paper -- Yellow -- 9x12	3.00	5.04
19001128	012075	F. J. T. OFFICE SUPPLY	16	Construction Paper -- Blue -- 9x12	2.00	3.36
19001128	012075	F. J. T. OFFICE SUPPLY	17	Construction Paper -- Sky Blue -- 9x12	1.00	1.68
19001128	012075	F. J. T. OFFICE SUPPLY	18	Construction Paper -- Black -- 9x12	3.00	5.04
19001128	012075	F. J. T. OFFICE SUPPLY	19	Construction Paper -- White -- 9x12	3.00	5.04
19001128	012075	F. J. T. OFFICE SUPPLY	20	Construction Paper -- Magenta -- 9x12	1.00	1.68
19001128	012075	F. J. T. OFFICE SUPPLY	21	Construction Paper -- Orange -- 9x12	2.00	3.36
19001128	012075	F. J. T. OFFICE SUPPLY	22	Construction Paper -- Pink -- 9x12	2.00	3.36
19001128	012075	F. J. T. OFFICE SUPPLY	23	Construction Paper -- Red - 9x12	1.00	1.68
19001128	012075	F. J. T. OFFICE SUPPLY	24	Construction Paper -- Hol. Red -- 9x12	3.00	5.04
19001128	012075	F. J. T. OFFICE SUPPLY	25	Construction Paper -- Hol. Green -- 9x12	3.00	5.04
19001128	012075	F. J. T. OFFICE SUPPLY	26	Construction Paper -- Yellow -- 12x18	2.00	6.38
19001128	012075	F. J. T. OFFICE SUPPLY	27	Construction Paper -- Black -- 12x18	2.00	6.38
19001128	012075	F. J. T. OFFICE SUPPLY	28	Construction Paper -- White -- 12x18	3.00	9.57
19001128	012075	F. J. T. OFFICE SUPPLY	29	Construction Paper -- Red -- 12x18	1.00	3.19
19001128	012075	F. J. T. OFFICE SUPPLY	30	Construction Paper -- Hol. Red. -- 12x18	1.00	3.19

19001128	012075	F. J. T. OFFICE SUPPLY	31		1.00	0.00
19001129	012075	F. J. T. OFFICE SUPPLY	1	Elmer's School Glue -- 8 oz.	5.00	8.45
19001129	012075	F. J. T. OFFICE SUPPLY	2	Blunt Shear -- 6 1/4"	3.00	5.07
19001129	012075	F. J. T. OFFICE SUPPLY	3	Expo Markers -- Chisel -- 4 color	1.00	4.69
19001129	012075	F. J. T. OFFICE SUPPLY	4	Construction Paper -- 9x12 -- Yellow	1.00	1.68
19001129	012075	F. J. T. OFFICE SUPPLY	5	Construction Paper -- 9x12 -- Blue	1.00	1.68
19001129	012075	F. J. T. OFFICE SUPPLY	6	Construction Paper -- 9x12 -- Sky Blue	1.00	1.68
19001129	012075	F. J. T. OFFICE SUPPLY	7	Construction Paper -- 9x12 -- Black	2.00	3.36
19001129	012075	F. J. T. OFFICE SUPPLY	8	Construction Paper -- 9x12 -- White	2.00	3.36
19001129	012075	F. J. T. OFFICE SUPPLY	9	Construction Paper -- 9x12 -- Magenta	1.00	1.68
19001129	012075	F. J. T. OFFICE SUPPLY	10	Construction Paper -- 9x12 -- Lilac	1.00	1.68
19001129	012075	F. J. T. OFFICE SUPPLY	11	Construction Paper -- 9x12 -- Orange	1.00	1.68
19001129	012075	F. J. T. OFFICE SUPPLY	12	Construction Paper -- 9x12 -- Dk. Blue	1.00	1.99
19001129	012075	F. J. T. OFFICE SUPPLY	13	Construction Paper -- 9x12 -- Pink	1.00	1.68
19001129	012075	F. J. T. OFFICE SUPPLY	14	Construction Paper -- 9x12 -- Red	1.00	1.68
19001129	012075	F. J. T. OFFICE SUPPLY	15	Construction Paper -- 9x12 -- Hol. Red	1.00	1.68
19001129	012075	F. J. T. OFFICE SUPPLY	16	Construction Paper -- 9x12 -- Hol. Green	2.00	3.36
19001129	012075	F. J. T. OFFICE SUPPLY	17	Construction Paper -- 9x12 -- Turquoise	1.00	1.68
19001129	012075	F. J. T. OFFICE SUPPLY	18	Construction Paper -- 12x18 -- Black	2.00	6.38
19001129	012075	F. J. T. OFFICE SUPPLY	19	Construction Paper -- 12x18 -- Magenta	1.00	3.19
19001129	012075	F. J. T. OFFICE SUPPLY	20	Construction Paper -- 12x18 -- Lilac	2.00	6.38
19001129	012075	F. J. T. OFFICE SUPPLY	21	Construction Paper -- 12x18 -- Orange	1.00	3.19
19001129	012075	F. J. T. OFFICE SUPPLY	22	Construction Paper -- 12x18 -- Dk. Blue	2.00	6.38
19001129	012075	F. J. T. OFFICE SUPPLY	23	Construction Paper -- 12x18 -- Pink	1.00	3.19
19001129	012075	F. J. T. OFFICE SUPPLY	24	Construction Paper -- 12x18 -- Dk. Green	1.00	3.19
19001129	012075	F. J. T. OFFICE SUPPLY	25	Construction Paper -- 12x18 -- Red	2.00	6.38
19001129	012075	F. J. T. OFFICE SUPPLY	26	Construction Paper -- 12x18 -- Hol. Green	1.00	3.19
19001129	012075	F. J. T. OFFICE SUPPLY	27	Construction Paper -- 12x18 -- Turquoise	1.00	3.19
19001129	012075	F. J. T. OFFICE SUPPLY	28	For Jessica Gunn	1.00	0.00
19001130	012075	F. J. T. OFFICE SUPPLY	1	White Oak Tag Board -- 12x18 -- 100 sheets	2.00	25.80
19001130	012075	F. J. T. OFFICE SUPPLY	2	Construction Paper -- 12x18 -- White	3.00	9.57
19001130	012075	F. J. T. OFFICE SUPPLY	3	Construction Paper -- 12x18 -- Orange	2.00	6.38
19001130	012075	F. J. T. OFFICE SUPPLY	4	Construction Paper -- 12x18 -- Dk. Green	1.00	3.19
19001130	012075	F. J. T. OFFICE SUPPLY	5	Construction Paper -- 12x18 -- Lt. Green	2.00	6.38
19001130	012075	F. J. T. OFFICE SUPPLY	6	Construction Paper -- 12x18 -- Hol. Green	2.00	6.38
19001130	012075	F. J. T. OFFICE SUPPLY	7		1.00	0.00
19001131	012075	F. J. T. OFFICE SUPPLY	1	Expo Markers -- Chisel -- 4 color	3.00	14.07
19001131	012075	F. J. T. OFFICE SUPPLY	2	Expo Dry Eraser	4.00	9.80
19001131	012075	F. J. T. OFFICE SUPPLY	3	White Oak Tag Board -- 100 Sheets -- 9x12	1.00	6.90
19001131	012075	F. J. T. OFFICE SUPPLY	4	White Oak Tag Board -- 100 Sheets -- 12x18	1.00	12.90
19001131	012075	F. J. T. OFFICE SUPPLY	5	Construction Paper -- 9x12 -- Yellow	1.00	1.68
19001131	012075	F. J. T. OFFICE SUPPLY	6	Construction Paper -- 9x12 -- Black	1.00	1.68
19001131	012075	F. J. T. OFFICE SUPPLY	7	Construction Paper -- 9x12 -- Pink	1.00	1.68
19001131	012075	F. J. T. OFFICE SUPPLY	8	Construction Paper -- 9x12 -- Hol. Green	1.00	1.68
19001131	012075	F. J. T. OFFICE SUPPLY	9	Construction Paper -- 9x12 -- Hol. Red	1.00	1.68
19001131	012075	F. J. T. OFFICE SUPPLY	10	Construction Paper -- 9x12 -- Turquoise	1.00	1.68
19001131	012075	F. J. T. OFFICE SUPPLY	11	Construction Paper -- 12x18 -- Yellow	1.00	3.19
19001131	012075	F. J. T. OFFICE SUPPLY	12	Construction Paper -- 12x18 -- Black	1.00	3.19
19001131	012075	F. J. T. OFFICE SUPPLY	13	Construction Paper -- 9x12 -- Gray	2.00	5.18
19001131	012075	F. J. T. OFFICE SUPPLY	14	Construction Paper -- 12x18 -- Pink	1.00	3.19
19001131	012075	F. J. T. OFFICE SUPPLY	15	Construction Paper -- 12x18 -- Hol. Red	1.00	3.19
19001131	012075	F. J. T. OFFICE SUPPLY	16	Construction Paper -- 12x18 -- Hol. Green	1.00	3.19
19001131	012075	F. J. T. OFFICE SUPPLY	17	Construction Paper -- 12x18 -- Turquoise	1.00	3.19
19001131	012075	F. J. T. OFFICE SUPPLY	18	For Jeanie Dennis	1.00	0.00
19001132	012075	F. J. T. OFFICE SUPPLY	1	White Oak Tag Board -- 100 Sheets -- 9x12	1.00	12.90
19001132	012075	F. J. T. OFFICE SUPPLY	2	for Jon Wheat	1.00	0.00
19001133	012075	F. J. T. OFFICE SUPPLY	1	Elmer's Glue -- 8 oz.	6.00	10.14

19001133	012075	F. J. T. OFFICE SUPPLY	2 Elmer's glue -- Gallon	1.00	13.80
19001133	012075	F. J. T. OFFICE SUPPLY	3 Crayola Liquid Tempera -- 16 oz. -- Black	1.00	4.19
19001133	012075	F. J. T. OFFICE SUPPLY	4 Crayola Liquid Tempera -- 16 oz. -- Blue	1.00	4.19
19001133	012075	F. J. T. OFFICE SUPPLY	5 White Drawing Paper -- 9x12	1.00	12.80
19001133	012075	F. J. T. OFFICE SUPPLY	6 White Drawing Paper -- 12x18	1.00	24.50
19001133	012075	F. J. T. OFFICE SUPPLY	7 White Oak Tag Board -- 100 sheets -- 9x12	1.00	6.90
19001133	012075	F. J. T. OFFICE SUPPLY	8 White Oak Tag Board -- 100 sheets -- 12x18	1.00	12.90
19001133	012075	F. J. T. OFFICE SUPPLY	9 Construction Paper -- 9x12 -- Yellow	3.00	5.04
19001133	012075	F. J. T. OFFICE SUPPLY	10 Construction Paper -- 9x12 -- Blue	2.00	3.36
19001133	012075	F. J. T. OFFICE SUPPLY	11 Construction Paper -- 9x12 -- Sky Blue	1.00	1.68
19001133	012075	F. J. T. OFFICE SUPPLY	12 Construction Paper -- 9x12 -- Black	2.00	3.36
19001133	012075	F. J. T. OFFICE SUPPLY	13 Construction Paper -- 9x12 -- Violet	1.00	1.68
19001133	012075	F. J. T. OFFICE SUPPLY	14 Construction Paper -- 9x12 -- Magenta	1.00	1.68
19001133	012075	F. J. T. OFFICE SUPPLY	15 Construction Paper -- 9x12 -- Orange	2.00	3.36
19001133	012075	F. J. T. OFFICE SUPPLY	16 Construction Paper -- 9x12 -- Gray	1.00	2.59
19001133	012075	F. J. T. OFFICE SUPPLY	17 Construction Paper -- 9x12 -- Pink	1.00	1.68
19001133	012075	F. J. T. OFFICE SUPPLY	18 Construction Paper -- 9x12 -- Red	1.00	1.68
19001133	012075	F. J. T. OFFICE SUPPLY	19 Construction Paper -- 9x12 -- Hol. Green	3.00	5.04
19001133	012075	F. J. T. OFFICE SUPPLY	20 Construction Paper -- 12x18 -- Sky Blue	1.00	3.19
19001133	012075	F. J. T. OFFICE SUPPLY	21 Construction Paper -- 12x18 -- Violet	1.00	3.19
19001133	012075	F. J. T. OFFICE SUPPLY	22 Construction Paper -- 12x18 -- Magenta	1.00	3.19
19001133	012075	F. J. T. OFFICE SUPPLY	23 Construction Paper -- 12x18 -- Lilac	1.00	3.19
19001133	012075	F. J. T. OFFICE SUPPLY	24 Construction Paper -- 12x18 -- Orange	1.00	3.19
19001133	012075	F. J. T. OFFICE SUPPLY	25 Construction Paper -- 12x18 -- Pink	1.00	3.19
19001133	012075	F. J. T. OFFICE SUPPLY	26 Construction Paper -- 12x18 -- Hol. Green	2.00	6.38
19001133	012075	F. J. T. OFFICE SUPPLY	27 for Jill Veskauf	1.00	0.00
19001134	012075	F. J. T. OFFICE SUPPLY	1 Elmer's School Glue -- 8 oz.	5.00	8.45
19001134	012075	F. J. T. OFFICE SUPPLY	2 Dry Erase -- 4 set -- color	3.00	14.07
19001134	012075	F. J. T. OFFICE SUPPLY	3 Expo Dry Eraser	15.00	36.75
19001134	012075	F. J. T. OFFICE SUPPLY	4 Super Assortment -- Stickers	2.00	23.98
19001134	012075	F. J. T. OFFICE SUPPLY	5 for Becky Bazzetta	1.00	0.00
19001135	000431	SCHOOL SPECIALTY	1 Sheet Protectors -- 100 Pack	3.00	23.79
19001135	000431	SCHOOL SPECIALTY	2 Clay -- Asstd Earthtones -- 5 lbs	1.00	13.69
19001135	000431	SCHOOL SPECIALTY	3 Clay -- Asstd Standard -- 5 lbs.	1.00	13.69
19001135	000431	SCHOOL SPECIALTY	4 for Jill Veskauf	1.00	0.00
19001136	000431	SCHOOL SPECIALTY	1 Yellow Essay Paper	2.00	13.64
19001136	000431	SCHOOL SPECIALTY	2 White Essay Paper	2.00	13.64
19001136	000431	SCHOOL SPECIALTY	3 for Jeanie Dennis	1.00	0.00
19001136	000431	SCHOOL SPECIALTY	4 Yellow Essay Paper -- Wheat	1.00	6.82
19001136	000431	SCHOOL SPECIALTY	5 Construction Paper -- 9x12 -- Brown (100 per)	2.00	5.38
19001136	000431	SCHOOL SPECIALTY	6 for Jessica Gunn	1.00	0.00
19001136	000431	SCHOOL SPECIALTY	7 Construction Paper -- 12x18 -- Brown (50 per)	4.00	10.76
19001136	000431	SCHOOL SPECIALTY	8	1.00	0.00
19001137	021260	THE MAILBOX MAGAZINE	1 Kindergarten Mailbox Subscription Renewal	1.00	29.95
19001137	021260	THE MAILBOX MAGAZINE	2	1.00	0.00
19001138	016928	IDVILLE	1 30 mil white plastic card	5.00	108.25
19001138	016928	IDVILLE	2 Magicard ymcko printer ribbon	1.00	103.18
19001138	016928	IDVILLE	3 Shipping	1.00	11.50
19001139	029351	RYDIN DECAL	1 Mini hang tag	400.00	296.00
19001139	029351	RYDIN DECAL	2 Shipping	1.00	15.00
19001140	012075	F. J. T. OFFICE SUPPLY	1 Construction Paper -- 12x18 -- Yellow	1.00	3.19
19001140	012075	F. J. T. OFFICE SUPPLY	2 Construction Paper -- 12x18 -- Black	3.00	9.57
19001140	012075	F. J. T. OFFICE SUPPLY	3 Construction Paper -- 12x18 -- White	4.00	12.76
19001140	012075	F. J. T. OFFICE SUPPLY	4 Construction Paper -- 12x18 -- Pink	1.00	3.19
19001140	012075	F. J. T. OFFICE SUPPLY	5 for Lora Kober	1.00	0.00
19001141	012075	F. J. T. OFFICE SUPPLY	1 Primary Writing Journal for 1st grade students	120.00	346.80
19001142	012075	F. J. T. OFFICE SUPPLY	1 Transparent Universal Tape 3/4"	60.00	53.40

19001142	012075	F. J. T. OFFICE SUPPLY	2	Transparent Universal Tape 1/2"	24.00	18.96
19001142	012075	F. J. T. OFFICE SUPPLY	3	School Masking Tape -- 1"	84.00	141.96
19001142	012075	F. J. T. OFFICE SUPPLY	4	Swingline Staples	6.00	16.74
19001142	012075	F. J. T. OFFICE SUPPLY	5	Paper Clips -- Standard	60.00	15.00
19001142	012075	F. J. T. OFFICE SUPPLY	6	Paper Clips -- Jumbo	84.00	66.36
19001142	012075	F. J. T. OFFICE SUPPLY	7	Add Machine Tape (12 per)	1.00	7.99
19001142	012075	F. J. T. OFFICE SUPPLY	8	Single Hole Punch	6.00	14.94
19001142	012075	F. J. T. OFFICE SUPPLY	9	Book Rings -- 1 1/2"	6.00	113.94
19001142	012075	F. J. T. OFFICE SUPPLY	10	Scissors -- 8" Bent	12.00	47.40
19001142	012075	F. J. T. OFFICE SUPPLY	11	Index Cards -- 3x5 ruled	48.00	37.92
19001142	012075	F. J. T. OFFICE SUPPLY	12	Index Cards -- 3x5 plain	48.00	37.92
19001142	012075	F. J. T. OFFICE SUPPLY	13	Index Cards -- 5x8 ruled	48.00	95.52
19001142	012075	F. J. T. OFFICE SUPPLY	14	Duplicator Paper -- Combustible Orange	10.00	119.90
19001142	012075	F. J. T. OFFICE SUPPLY	15	Duplicator Paper -- Lemon Zest	10.00	119.90
19001142	012075	F. J. T. OFFICE SUPPLY	16	Duplicator Paper -- Pyro Purple	5.00	59.95
19001142	012075	F. J. T. OFFICE SUPPLY	17	Duplicator Paper -- Goldenrod	5.00	29.75
19001142	012075	F. J. T. OFFICE SUPPLY	18	Duplicator Paper -- Canary	5.00	29.75
19001142	012075	F. J. T. OFFICE SUPPLY	19	Duplicator Paper -- Lt. Blue	5.00	29.75
19001142	012075	F. J. T. OFFICE SUPPLY	20	Duplicator Paper -- Lt. Green	5.00	29.75
19001142	012075	F. J. T. OFFICE SUPPLY	21	Duplicator Paper -- Lightning Lime	10.00	98.90
19001142	012075	F. J. T. OFFICE SUPPLY	22	1/2" Comb Bindings Black	6.00	77.94
19001142	012075	F. J. T. OFFICE SUPPLY	23	Liquid Paper -- White	24.00	35.76
19001142	012075	F. J. T. OFFICE SUPPLY	24	Card Stock -- Galaxy Gold	1.00	16.80
19001142	012075	F. J. T. OFFICE SUPPLY	25	Card Stock -- Terra Green	1.00	16.80
19001142	012075	F. J. T. OFFICE SUPPLY	26	Card Stock -- White	2.00	21.80
19001142	012075	F. J. T. OFFICE SUPPLY	27	Card Stock -- Canary Yellow	2.00	21.80
19001142	012075	F. J. T. OFFICE SUPPLY	28	Card Stock -- Lunar Blue	1.00	16.80
19001142	012075	F. J. T. OFFICE SUPPLY	29	Card Stock -- Gray	1.00	16.80
19001142	012075	F. J. T. OFFICE SUPPLY	30	File Folders 1/3 Cut Multi Color	1.00	14.90
19001142	012075	F. J. T. OFFICE SUPPLY	31	File Folders 1/2 Cut Manila	12.00	77.88
19001142	012075	F. J. T. OFFICE SUPPLY	32	Elmer's School Glue -- 8 oz.	12.00	20.28
19001142	012075	F. J. T. OFFICE SUPPLY	33	Glue Sticks -- 18 per	4.00	24.76
19001142	012075	F. J. T. OFFICE SUPPLY	34	Electric Pencil Sharpener	10.00	399.00
19001142	012075	F. J. T. OFFICE SUPPLY	35	Sharpwriter Pencils	6.00	23.34
19001142	012075	F. J. T. OFFICE SUPPLY	36	Standard #2 Pencils	48.00	47.52
19001142	012075	F. J. T. OFFICE SUPPLY	37	Black Bic Pens -- Med	12.00	22.68
19001142	012075	F. J. T. OFFICE SUPPLY	38	Blue Bic Pens -- Med	6.00	11.34
19001142	012075	F. J. T. OFFICE SUPPLY	39	Binder Clips -- medium	12.00	10.56
19001142	012075	F. J. T. OFFICE SUPPLY	40	Post-It's 3x3 -- Yellow	12.00	46.68
19001142	012075	F. J. T. OFFICE SUPPLY	41	Post-It's 3x3 -- Asst.	6.00	35.34
19001142	012075	F. J. T. OFFICE SUPPLY	42	Expo Cleaner Refill	1.00	22.99
19001142	012075	F. J. T. OFFICE SUPPLY	43	Expo Cleaner -- 8 oz. Bottles	12.00	29.88
19001142	012075	F. J. T. OFFICE SUPPLY	44	Expo Markers -- Chisel -- Black	36.00	42.84
19001142	012075	F. J. T. OFFICE SUPPLY	45	Expo Markers -- Chisel -- Red	24.00	28.56
19001142	012075	F. J. T. OFFICE SUPPLY	46	Expo Markers -- Chisel -- Blue	24.00	28.56
19001142	012075	F. J. T. OFFICE SUPPLY	47	Expo Markers -- Chisel -- Green	24.00	28.56
19001142	012075	F. J. T. OFFICE SUPPLY	48	Expo Markers -- Bullet -- Black	12.00	14.28
19001142	012075	F. J. T. OFFICE SUPPLY	49	Expo Markers -- Bullet -- Red	6.00	7.14
19001142	012075	F. J. T. OFFICE SUPPLY	50	Expo Markers -- Bullet -- Blue	6.00	7.14
19001142	012075	F. J. T. OFFICE SUPPLY	51	Expo Markers -- Bullet -- Green	12.00	14.28
19001142	012075	F. J. T. OFFICE SUPPLY	52	Expo Markers -- Chisel -- 4 color	12.00	56.28
19001142	012075	F. J. T. OFFICE SUPPLY	53	Expo Markers -- Bullet -- 4 color	12.00	71.88
19001142	012075	F. J. T. OFFICE SUPPLY	54	Expo Dry Eraser	8.00	19.60
19001142	012075	F. J. T. OFFICE SUPPLY	55	Clasp Envelopes -- 10x13	1.00	9.50
19001142	012075	F. J. T. OFFICE SUPPLY	56	Sharpies Ultra Fine -- Black	10.00	99.90
19001142	012075	F. J. T. OFFICE SUPPLY	57	Sharpies Fine -- Black	10.00	89.90
19001142	012075	F. J. T. OFFICE SUPPLY	58	Sharpies Fine -- Red	10.00	89.90
19001142	012075	F. J. T. OFFICE SUPPLY	59	Sharpies Chisel -- Black	10.00	129.90
19001142	012075	F. J. T. OFFICE SUPPLY	60	Sharpies Chisel -- Red	10.00	129.90
19001142	012075	F. J. T. OFFICE SUPPLY	61	Duplicator Paper -- 11x17	2.00	23.80
19001142	012075	F. J. T. OFFICE SUPPLY	62	#6 Envelopes	2.00	31.60

19001142	012075	F. J. T. OFFICE SUPPLY	63	Labels -- 2x4	4.00	75.80
19001142	012075	F. J. T. OFFICE SUPPLY	64	Labels -- 1x2 5/8	4.00	75.80
19001142	012075	F. J. T. OFFICE SUPPLY	65	Paper Pro Staplers -- Blue	8.00	134.32
19001142	012075	F. J. T. OFFICE SUPPLY	66	Paper Pro Staplers -- Gray	8.00	134.32
19001142	012075	F. J. T. OFFICE SUPPLY	67	Paper Pro Staplers -- Green	8.00	134.32
19001142	012075	F. J. T. OFFICE SUPPLY	68	Paper Pro Staplers -- Red	8.00	134.32
19001142	012075	F. J. T. OFFICE SUPPLY	69	Office Supplies	1.00	0.00
19001143	012075	F. J. T. OFFICE SUPPLY	1	Printer Cartridge -- Yellow	1.00	218.00
19001143	012075	F. J. T. OFFICE SUPPLY	2	Printer Cartridge -- Cyan	2.00	436.00
19001143	012075	F. J. T. OFFICE SUPPLY	3	Printer Cartridge -- Black	1.00	154.00
19001143	012075	F. J. T. OFFICE SUPPLY	4	Printer Cartridge -- Black	1.00	159.00
19001143	012075	F. J. T. OFFICE SUPPLY	5	Printer Cartridge -- Yellow	1.00	189.00
19001143	012075	F. J. T. OFFICE SUPPLY	6	Printer Cartridge -- Black	2.00	316.00
19001143	012075	F. J. T. OFFICE SUPPLY	7	Printer Cartridge -- Yellow	1.00	278.00
19001143	012075	F. J. T. OFFICE SUPPLY	8	Printer Cartridge -- Black	1.00	78.00
19001143	012075	F. J. T. OFFICE SUPPLY	9	Printer Cartridge -- Cyan	1.00	89.00
19001143	012075	F. J. T. OFFICE SUPPLY	10	Printer Cartridge -- Yellow	1.00	89.00
19001143	012075	F. J. T. OFFICE SUPPLY	11	Printer Cartridge -- Magenta Cartridges for Lab and Xerox printers	1.00	89.00
19001143	012075	F. J. T. OFFICE SUPPLY	12		1.00	0.00
19001144	019858	LAKESHORE LEARNING MATERIALS	1	8 Station Junction Box with Volume Controls	1.00	24.99
19001144	019858	LAKESHORE LEARNING MATERIALS	2	Messy Mat Set (set of 5) for Julie Matlock	2.00	51.96
19001144	019858	LAKESHORE LEARNING MATERIALS	3		1.00	0.00
19001145	029656	REALLY GOOD STUFF INC.	1	It's All About Me Tee Posters	1.00	11.99
19001145	029656	REALLY GOOD STUFF INC.	2	It's My Birthday Crowns	2.00	13.98
19001145	029656	REALLY GOOD STUFF INC.	3	All About Letters Pocket Chart	1.00	29.99
19001145	029656	REALLY GOOD STUFF INC.	4	Classroom Voice Levels Banner	1.00	5.69
19001145	029656	REALLY GOOD STUFF INC.	5	Folding Magnetic Dry Erase Activity Boards (6 per set)	4.00	59.96
19001145	029656	REALLY GOOD STUFF INC.	6	Re-Markable Dry Erase Sleeves (set of 6)	3.00	35.82
19001145	029656	REALLY GOOD STUFF INC.	7	Classroom Paper Baskets (set of 4 primary colors)	2.00	41.98
19001145	029656	REALLY GOOD STUFF INC.	8	Number of the Day	1.00	25.99
19001145	029656	REALLY GOOD STUFF INC.	9	for Julie Matlock	1.00	0.00
19001146	000431	SCHOOL SPECIALTY	1	Hammond Stephens 0456 Lesson Plan Books	25.00	93.50
19001146	000431	SCHOOL SPECIALTY	2	Hammond Stephens 0629H Class Record Book	15.00	112.35
19001147	034252	TEACHER DIRECT	1	Multi color book bins with front pocket (set of 6) for Julie Matlock	4.00	43.52
19001147	034252	TEACHER DIRECT	2		1.00	0.00
19001148	005728	ADAMS SPECIALTY & PRINTING CO	1	SCHOOL YEAR CALENDAR(ITEM NO. 1420)	30.00	112.50
19001149	012075	F. J. T. OFFICE SUPPLY	1	TRANSPARENT TAPE	3.00	2.37
19001149	012075	F. J. T. OFFICE SUPPLY	2	MASKING TAPE	2.00	3.38
19001149	012075	F. J. T. OFFICE SUPPLY	3	TAPE DISPENSER	1.00	.95
19001149	012075	F. J. T. OFFICE SUPPLY	4	STANDARD STAPLES	2.00	1.58
19001149	012075	F. J. T. OFFICE SUPPLY	5	STAPLER	1.00	8.89
19001149	012075	F. J. T. OFFICE SUPPLY	6	STANDARD PAPER CLIPS	2.00	.38
19001149	012075	F. J. T. OFFICE SUPPLY	7	JUMBO PAPER CLIPS	2.00	1.38
19001149	012075	F. J. T. OFFICE SUPPLY	8	FILE FOLDERS 1/3 CUT	1.00	6.49
19001149	012075	F. J. T. OFFICE SUPPLY	9	PUSH PINS	1.00	1.49
19001149	012075	F. J. T. OFFICE SUPPLY	10	3X3 POST IT NOTES BY THE DOZEN	1.00	3.89
19001150	034252	TEACHER DIRECT	1	Birthday Blitz Pencils Dozen	2.00	4.96
19001150	034252	TEACHER DIRECT	2	100ct 3in X 24in White Sentence Strips Pack	2.00	4.96
19001150	034252	TEACHER DIRECT	3	750ct 1 x 2 5/8 White Inkjet Easy Peel Labels	1.00	11.88
19001150	034252	TEACHER DIRECT	4	10ct Dry Erase Pockets	1.00	11.48
19001150	034252	TEACHER DIRECT	5	16oz White Crayola Washable Paint Ea	1.00	2.98
19001150	034252	TEACHER DIRECT	6	12x18 Red Construction Paper 50 Count Pack	1.00	1.98
19001150	034252	TEACHER DIRECT	7	12x18 Yellow Construction Paper 50 Count Pack	1.00	1.98
19001150	034252	TEACHER DIRECT	8	12x18 Holiday Green Const Paper 50 Count Pack	1.00	1.98
19001150	034252	TEACHER DIRECT	9	12x18 Blue Construction Paper 50 Count Pack	1.00	1.98
19001150	034252	TEACHER DIRECT	10	12x18 Black Construction Paper 50 Count Pack	2.00	3.96
19001150	034252	TEACHER DIRECT	11	12x18 Orange Construction Paper 50 Count Pack	1.00	1.98
19001150	034252	TEACHER DIRECT	12	12x18 White Construction Paper 50 Count Pack	2.00	3.96
19001150	034252	TEACHER DIRECT	13	12x18 Violet Construction Paper 50 Count Pack	1.00	1.98
19001150	034252	TEACHER DIRECT	14	12x18 Dk Brown Sulphite Const Paper 50 Count Pack	1.00	3.68

19001150	034252	TEACHER DIRECT	15	12x18 Pink Construction Paper 50 Count Pack	1.00	1.98
19001151	117773	WAYFAIR, LLC	1	ZIPCODWE DESIGN ALYSSA DINING CHAIR-ORANGE	11.00	1,583.89
19001152	011611	ELITE SIGNS & GRAPHICS INC	1	Materials Cost for 9 Signs -- Invoice #3270	1.00	87.00
19001152	011611	ELITE SIGNS & GRAPHICS INC	2	Labor Cost	1.00	75.00
19001153	013533	MY BINDING	1	1.5 mil. 27"x500' Laminating Film	20.00	780.00
19001154	117811	PLAY WITH PURPOSE	1	Magnetic Letter and Numbers Set -- Complete Set	1.00	175.00
19001154	117811	PLAY WITH PURPOSE	2	for Julie Matlock	1.00	0.00
19001155	009909	R K DIXON COMPANY	1	Yearly Contract for Water System for Staff Lunchroom October 17, 2018 thru October 17, 2019	1.00	479.20
19001155	009909	R K DIXON COMPANY	2	FLOOR UNIT BLOCKS -- SET OF 102	1.00	0.00
19001156	009600	DISCOUNT SCHOOL SUPPLY	1		1.00	235.73
19001156	009600	DISCOUNT SCHOOL SUPPLY	2	ECE -- Gillhouse	1.00	0.00
19001157	015425	HEINEMANN	1	ISBN#978-0-325-08965-2 (QTY 2) FOUNTAS /PROMPTING GUIDE PT 1 REV CY17	1.00	59.01
19001157	015425	HEINEMANN	2	ISBN#978-0-325-08966-9 (QTY 22) FOUNTAS /PROMPTING GUIDE PART 2 CY17	1.00	567.95
19001157	015425	HEINEMANN	4	SHIPPING	1.00	62.70
19001158	015425	HEINEMANN	1	FOUNTAS/PHONICS LESSONS GR K 2ED ITEM # E10547, E10548, E09290	1.00	3,591.00
19001158	015425	HEINEMANN	2	SHIPPING	1.00	323.19
19001159	021490	MCGRAW HILL INC.	1	MY MATH STUDENT CENTER 1 YEAR SUBSCRIPTION GRADE K	10.00	168.60
19001159	021490	MCGRAW HILL INC.	2	GLENCOE MATH 2016 C1 1 YEAR COMPLETE STUDENT BUNDLE	10.00	249.90
19001159	021490	MCGRAW HILL INC.	3	SHIPPING	1.00	35.68
19001160	002384	ATTAINMENT CO.	1	Hands-On Math	1.00	299.99
19001160	002384	ATTAINMENT CO.	2	Cube Weighing	2.00	198.00
19001161	007360	COMMERCE BANK COMMERCIAL CARDS	1	Lowes 6/7/18 (Cabinets for MA)	1.00	692.00
19001162	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon - Supplies for Speech Groups	1.00	12.99
19001162	007360	COMMERCE BANK COMMERCIAL CARDS	2	Amazon - Supplies for Speech Groups	1.00	43.12
19001162	007360	COMMERCE BANK COMMERCIAL CARDS	3	Amazon - Supplies for Speech Groups	1.00	149.40
19001162	007360	COMMERCE BANK COMMERCIAL CARDS	4	Amazon - Supplies for Speech Groups	1.00	89.90
19001162	007360	COMMERCE BANK COMMERCIAL CARDS	5	Amazon - Supplies for Speech Groups	1.00	10.20
19001163	008820	CURRICULUM ASSOCIATES INC.	1	See Attached Quote (CARS & STARS)	1.00	197.25
19001164	021490	MCGRAW HILL INC.	1	Quote # VALBRU-06132018-010	1.00	14,062.49
19001165	032395	PEARSON EDUCATION INC.	1	MCP Math Level A SE 2005C (Puetz)	1.00	19.97
19001165	032395	PEARSON EDUCATION INC.	2	MCP Math Level B SE 2005C (Puetz)	2.00	39.94
19001166	029761	REMEDIA PUBLICATIONS INC.	1	20 Extra Folders for Practical Math: Binder 2	1.00	24.99
19001166	029761	REMEDIA PUBLICATIONS INC.	2	Practical Practice Math Program	1.00	119.99
19001167	103322	SCHOLASTIC CLASSROOM MAGAZINES	1	Choices Magazine subscription	20.00	189.80
19001168	033746	SUPER DUPER PUBLICATIONS INC.	1	TOLD-P4	1.00	399.95
19001168	033746	SUPER DUPER PUBLICATIONS INC.	2	TOLD-I4	1.00	276.95
19001169	010336	TOBII DYNVOX LLC	1	Boardmaker Online Subscription Renewal (Kaylee Allison)	1.00	99.00
19001170	036879	WILSON LANG. TRAIN. CORP.	1	WRS Student Workbook 1A	6.00	30.00
19001170	036879	WILSON LANG. TRAIN. CORP.	2	WRS Student Workbook 2A	6.00	30.00
19001170	036879	WILSON LANG. TRAIN. CORP.	3	WRS Student Workbook 3A	2.00	10.00
19001170	036879	WILSON LANG. TRAIN. CORP.	4	WRS Student Workbook 4A	2.00	10.00
19001171	117498	BRECHT'S DATABASE SOLUTIONS	1	PowerEP/504 Set-up, Training & Subscription 2018-2019 School Year	1.00	10,422.50
19001172	082693	COUNCIL FOR EXCEPTIONAL CHILDREN	1	Membership Renewal - Carlie Owens	1.00	230.00
19001173	012075	F. J. T. OFFICE SUPPLY	1	5oz Plastic Cold Cups	4.00	199.60
19001173	012075	F. J. T. OFFICE SUPPLY	2	Mega Cartridge Napkins 875/Pack 6-pack/Carton	2.00	116.00
19001174	106151	FOLLETT SCHOOL SOLUTIONS INC	1	MA Renewal - Invoice 1310343	1.00	558.62
19001175	023875	MULTI-HEALTH SYSTEMS INC.	1	C30043 - Connors 3-P MAC Online Form Eng	25.00	106.25
19001175	023875	MULTI-HEALTH SYSTEMS INC.	2	C30044 - Connors 3-T MAC Online Form Eng	25.00	106.25
19001175	023875	MULTI-HEALTH SYSTEMS INC.	3	C30045 - Connors 3-SR MAC Online Form Eng	25.00	106.25
19001176	024264	NCS PEARSON INC.	1	WIATT-III Scoring 1-year subscription	1.00	40.00
19001176	024264	NCS PEARSON INC.	2	WIATT-III Enhanced Record Forms/Response Booklet	1.00	146.20
19001176	024264	NCS PEARSON INC.	3	Comprehensive Test of Phonological Processing, Second Edition	1.00	73.00
19001176	024264	NCS PEARSON INC.	4	WISC-V Wechsler Intelligence Scale for Children 5th Edition	1.00	50.00
19001176	024264	NCS PEARSON INC.	5	KTEA-3 Scoring 1-year Subscription	1.00	40.00
19001176	024264	NCS PEARSON INC.	6	KTEA-3 Form B Kit	1.00	450.50
19001176	024264	NCS PEARSON INC.	7	KTEA-S Form A Record Forms & Response Booklet	1.00	92.60
19001176	024264	NCS PEARSON INC.	9999	Freight	0.00	0.00

19001177	024264	NCS PEARSON INC.	1	BASC-3 Self-Report of Personality (SRP) - Adolescent 12-21	1.00	42.65
19001177	024264	NCS PEARSON INC.	2	BASC-3 Parent Rating Scales (PRS) - Child 6-11	1.00	42.65
19001177	024264	NCS PEARSON INC.	3	BASC-3 Teacher Rating Scales (TRS) - Adolescent 12-21	1.00	42.65
19001177	024264	NCS PEARSON INC.	4	BASC-3 Teacher Rating Scales (TRS) - Child 6-11	1.00	42.65
19001177	024264	NCS PEARSON INC.	5	SSIS-SEL Edition Q-global Parent OR Teacher Or Student Report	30.00	97.50
19001177	024264	NCS PEARSON INC.	6	SSIS-SEL Edition Q-global Parent OR Teacher Or Student Report	50.00	155.00
19001177	024264	NCS PEARSON INC.	9999	Freight	0.00	0.00
19001178	028529	PHONAK HEARING SYSTEMS	1	Service Plan Renewal - Quote 5120115344	1.00	247.50
19001179	111856	PSYCHOLOGICAL ASSESSMENT RESOURCES	1	10975-TB BRIEF2 SELF FORMS (25)	1.00	72.00
19001179	111856	PSYCHOLOGICAL ASSESSMENT RESOURCES	2	10994-IC BRIEF2 SELF-RPT IADMIN	15.00	52.50
19001179	111856	PSYCHOLOGICAL ASSESSMENT RESOURCES	3	10995-II BRIEF2 SELF-RPT INT/SCORE	6.00	21.00
19001179	111856	PSYCHOLOGICAL ASSESSMENT RESOURCES	4	10993-II BRIEF2 PRT/TCH INT/SCORE	15.00	52.50
19001179	111856	PSYCHOLOGICAL ASSESSMENT RESOURCES	5	10992-IC BRIEF2 PRNT/TEACH IADMIN	15.00	52.50
19001179	111856	PSYCHOLOGICAL ASSESSMENT RESOURCES	9999	Freight	0.00	0.00
19001180	036400	WESTERN PSYCHOLOGICAL SERVICES	1	DP-3 Kit	1.00	286.00
19001181	009396	NCI BUSINESS SYSTEMS INC.	1	Yellow Toner	1.00	310.00
19001181	009396	NCI BUSINESS SYSTEMS INC.	2	Magenta Toner	1.00	310.00
19001181	009396	NCI BUSINESS SYSTEMS INC.	3	Black Toner OKIC931	1.00	170.00
19001181	009396	NCI BUSINESS SYSTEMS INC.	4	Cyan, Magenta & Yellow Drums	3.00	1,530.00
19001182	002214	APEX LEARNING	1	Subscription Renewal - Customer #8845 (MHS)	1.00	6,000.00
19001182	002214	APEX LEARNING	2	Subscription Renewal - Customer #8845 (MA)	1.00	1,500.00
19001182	002214	APEX LEARNING	3	Subscription Renewal - Customer #8845 (MJHS)	1.00	900.00
19001183	012075	F. J. T. OFFICE SUPPLY	1	Copy paper - 80 boxes	80.00	2,552.00
19001184	012075	F. J. T. OFFICE SUPPLY	1	TN450 High Yield Toner, Black	1.00	39.00
19001184	012075	F. J. T. OFFICE SUPPLY	2	File Folders Manilla	1.00	9.89
19001185	117927	TEUFEL HUNDEN ELECTRONICS, INC	1	J-Box/Gang Box Mounting Plate	9.00	225.00
19001186	103616	WESCO DISTRIBUTION INC.	1	200 Ft. Of V700 Raceway ivory color	200.00	200.00
19001186	103616	WESCO DISTRIBUTION INC.	2	Fixture Box ivory color	9.00	95.40
19001186	103616	WESCO DISTRIBUTION INC.	3	Single Gang Shallow Box ivory color	7.00	37.66
19001186	103616	WESCO DISTRIBUTION INC.	4	Flex Section ivory color	4.00	67.68
19001186	103616	WESCO DISTRIBUTION INC.	5	T Connector ivory color	4.00	13.20
19001186	103616	WESCO DISTRIBUTION INC.	6	Bushing	10.00	2.90
19001186	103616	WESCO DISTRIBUTION INC.	7	Support Clip ivory color	50.00	19.50
19001186	103616	WESCO DISTRIBUTION INC.	8	Adjustable Offset Connector ivory color	2.00	16.14
19001187	008775	CSC LEARNING PROFESSIONAL DEVELOPMENT CT	1	Reading Plus Single Seats (100-199) 1-YR (QTY 50)	1.00	2,750.00
19001187	008775	CSC LEARNING PROFESSIONAL DEVELOPMENT CT	2	Reading Plus Single Seats (100-199) 1-YR (QTY 50)	1.00	2,750.00
				Lexia Reading Core5 Student Subscription		
19001188	107107	LEXIA LEARNING SYSTEMS	1	(Grandfather Rate) - QTY - 85	1.00	3,060.00
19001189	024264	NCS PEARSON INC.	1	AIMSWEB - QTY 1120	1.00	7,280.00
19001190	002169	ANIXTER INC.	1	24 Port Uniprise patch panel	2.00	296.50
19001191	114030	CENTER FOR YOUTH & FAMILY SOLUTIONS	1	Classroom Rent - June 2018	1.00	795.00
19001192	117277	CHANGE ACADEMY LAKE OF THE OZARKS	1	Tuition - June 2018 (AW)	21.00	3,047.94
19001192	117277	CHANGE ACADEMY LAKE OF THE OZARKS	2	Residential - June 2018 (AW)	30.00	10,632.00
19001193	007360	COMMERCE BANK COMMERCIAL CARDS	1	Sunset Lanes - ESY fieldtrip	1.00	84.00
19001193	007360	COMMERCE BANK COMMERCIAL CARDS	2	Dominos - ESY celebration	1.00	43.99
19001193	007360	COMMERCE BANK COMMERCIAL CARDS	3	Dollar Tree - ESY	1.00	16.01
19001194	012681	FIVE STAR WATER	1	Water Cooler Rental - June 2018	1.00	6.25
19001195	110302	SARAH TRYGAR	1	Transport Reimbursement - June 2018 for CT	390.00	212.55
19001196	083020	THE BABY FOLD	1	Tuition - June 2018 (JW & VW)	1.00	9,522.60
19001197	117994	ABRAHAM LINCOLN PRES. LIBRARY & MUSEUM	1	Morton Academy Class Trip 11/27/18 (15 Students, 6 Adults)	5.00	60.00
19001198	112682	CHADDOCK	1	Tuition - June 2018 (A.S.)	15.00	2,812.95
19001198	112682	CHADDOCK	2	Residential - June 2018 (A.S.)	30.00	11,742.90
19001199	006874	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	1	Tuition - June 2018 (S.S., L.N, PB.S., M.B.)	80.00	11,503.20
19001200	007360	COMMERCE BANK COMMERCIAL CARDS	1	Amazon 114-0661957-9953841 (Case for student L.S. ipod)	1.00	12.88
19001201	117986	ELEVATE TRAMPOLINE PARK	1	Morton Academy Trip 10/31/18	1.00	354.42
19001202	012075	F. J. T. OFFICE SUPPLY	1	Standing Desks	2.00	458.00
19001203	117978	GAME ON ILLINOIS	1	Morton Academy Game Trailer Rental - 12/20/18	1.00	225.00

19001204	016512	HOUGHTON MIFFLIN HARCOURT	1	READ 180 Yearly Hosting Fees	50.00	1,500.00
19001205	102407	JULIE PECK	1	Mileage Reimbursement	56.00	30.52
19001206	024264	NCS PEARSON INC.	1	GFTA-2 Record Forms	3.00	168.00
19001206	024264	NCS PEARSON INC.	2	PLS-5 Record Forms	2.00	132.00
19001206	024264	NCS PEARSON INC.	3	EVT-2 Record Form A	1.00	57.00
19001206	024264	NCS PEARSON INC.	4	PPVT-4 Record Form A	1.00	51.00
19001206	024264	NCS PEARSON INC.	5	CELF-5 Record Forms - Ages 5-8	1.00	83.00
19001206	024264	NCS PEARSON INC.	6	CELF-5 Record Forms - Ages 9-21	1.00	83.00
19001206	024264	NCS PEARSON INC.	9999	Freight	0.00	0.00
19001207	029075	PRO-ED INC	1	HAPP-3 Comprehensive Phonological Evaluation Record Forms (25)	2.00	92.00
19001207	029075	PRO-ED INC	2	LPT-3:E Test Forms (20)	3.00	135.00
19001208	030264	ROTARY CLUB OF MORTON	1	Club Dues & Fees (Carlie Owens	1.00	171.00
19001209	115347	THE COOKERY	1	Morton Academy cooking classes	1.00	3,500.00
19001210	111651	UNITY POINT HEALTH	1	ESY 2018 Nursing Services	1.00	1,842.00
19001211	021629	MEDCO SUPPLY COMPANY	1	See Attached Quote #EAT678498	1.00	1,430.35
19001212	021629	MEDCO SUPPLY COMPANY	1	Kit #1 G series Performance Package	1.00	225.00
19001212	021629	MEDCO SUPPLY COMPANY	2	Kit #2 Refule & Restore	1.00	70.00
19001213	103632	SHOW ME CABLES	1	CAT 6 patch cable 1 foot Black no boot	30.00	78.00
19001213	103632	SHOW ME CABLES	2	CAT 6 patch cable 1 foot Black no boot	30.00	82.50
19001213	103632	SHOW ME CABLES	3	Shipping	1.00	9.37
19001214	113859	BLAKE ELEARNING	1	MATHSEED 70 LICENSE SUBSCRIPTION	1.00	575.00
19001215	009214	DELL MARKETING L. P. C/O DELL USA L.P.	1	Mathseeds 70 License Subscription Dell Latitude 3590 Contract No: 99AGZ Customer Agreement No: MHEC-07012015	1.00	842.17
19001216	016512	HOUGHTON MIFFLIN HARCOURT	1	Math Solutions Resource Book Teaching Number Sense Grade K	4.00	131.80
19001216	016512	HOUGHTON MIFFLIN HARCOURT	2	Do The Math Workspace - (Set of 8) Addition/Subtraction Number Core	4.00	316.00
19001216	016512	HOUGHTON MIFFLIN HARCOURT	3	Do The Math Stage A Workspace (Set of 8) Addition/Subtraction	3.00	237.00
19001216	016512	HOUGHTON MIFFLIN HARCOURT	4	Do The Math Stage B Workspace (Set of 8) Addition/Subtraction	3.00	237.00
19001216	016512	HOUGHTON MIFFLIN HARCOURT	5	Do The Math Stage C Workspace (Set of 8) Addition/Subtraction	2.00	158.00
19001216	016512	HOUGHTON MIFFLIN HARCOURT	6	Do The Math Stage A Workspace (Set of 8) Division Do The Math Stage B workspace (Set of 8) Division	1.00	79.00
19001216	016512	HOUGHTON MIFFLIN HARCOURT	7		2.00	158.00
19001216	016512	HOUGHTON MIFFLIN HARCOURT	8	Do The Math Stage C Workspace (Set of 8) Division	1.00	79.00
19001216	016512	HOUGHTON MIFFLIN HARCOURT	9	Do The Math Stage B Workspace (Set of 8) Fractions	2.00	158.00
19001216	016512	HOUGHTON MIFFLIN HARCOURT	10	Do The Math Stage C Workspace (Set of 8) Fractions	1.00	79.00
19001216	016512	HOUGHTON MIFFLIN HARCOURT	11	Do The Math Stage A Workspace (Set of 8) Multiplication	2.00	158.00
19001216	016512	HOUGHTON MIFFLIN HARCOURT	12	Do The Math Stage B Workspace (Set of 8) Multiplication	1.00	79.00
19001216	016512	HOUGHTON MIFFLIN HARCOURT	13	Do The Math Course C Student Workspace (8) Multiplication	2.00	158.00
19001216	016512	HOUGHTON MIFFLIN HARCOURT	14	Do The Math ProgressSpace License	150.00	750.00
19001216	016512	HOUGHTON MIFFLIN HARCOURT	15	SHIPPING	1.00	212.95
19001217	110256	MOBY MAX	1	Lite Teacher 1 YR License for Moby Learning - 4 TEACHERS	1.00	396.00

PO No	Vendor No	Vendor Name	PO Total
18005762	004316	BRADFIELDS COMPUTER SUPPLY	107
18005763	007440	CDW COMPUTER CENTERS INC.	161.09
18005764	012075	F. J. T. OFFICE SUPPLY	104.45
18005765	019858	LAKESHORE LEARNING MATERIALS	16.98
18005766	117030	NENA HARDWARE MORTON	4.13
18005767	117099	ANATOMY WAREHOUSE	740
18005768	007360	COMMERCE BANK COMMERCIAL CARDS	59.97
18005769	007360	COMMERCE BANK COMMERCIAL CARDS	593.31
18005770	007360	COMMERCE BANK COMMERCIAL CARDS	1404
18005771	007360	COMMERCE BANK COMMERCIAL CARDS	83.99
18005772	007360	COMMERCE BANK COMMERCIAL CARDS	252.89
18005773	007360	COMMERCE BANK COMMERCIAL CARDS	79.17
18005774	007360	COMMERCE BANK COMMERCIAL CARDS	249
18005775	007360	COMMERCE BANK COMMERCIAL CARDS	109.75
18005776	007360	COMMERCE BANK COMMERCIAL CARDS	647.4
18005777	007360	COMMERCE BANK COMMERCIAL CARDS	1099.55
18005778	012075	F. J. T. OFFICE SUPPLY	226.09
18005779	012075	F. J. T. OFFICE SUPPLY	220.2
18005780	106151	FOLLETT SCHOOL SOLUTIONS INC	6142.2
18005781	114200	JOSHUA PRICHARD	485.6
18005782	108065	JUNIOR ACHIEVEMENT OF CENTRAL IL	883.04
18005783	023450	MORTON HIGH SCHOOL ACT. FUND	129.8
18005784	094215	ROBERT E. HORNSBY	27
18005785	030264	ROTARY CLUB OF MORTON	181
18005786	034231	TEACHER'S DISCOVERY	176

18005787	035073	TROPHY PRO SHOPPE	120
18005788	035073	TROPHY PRO SHOPPE	172
18005789	023552	MORTON POST OFFICE	150
18005790	021490	MCGRAW HILL INC.	97325.56
18005791	007360	COMMERCE BANK COMMERCIAL CARDS	610.97
18005792	007360	COMMERCE BANK COMMERCIAL CARDS	179.91
18005793	007360	COMMERCE BANK COMMERCIAL CARDS	142.45
18005794	012075	F. J. T. OFFICE SUPPLY	23.9
18005795	094127	MARY HOLMGREN	27.8
18005796	082830	MICRO TECH	90
18005797	028869	PITNEY BOWES	172.92
18005798	031144	SCHOOLMART	1367.58
18005799	117129	TIMOTHY BRADFORD	21.8
18005800	115410	MATH SEEDS	78.72
18005801	101613	BRANDON PARROTT	15.96
18005802	114448	CHRISTINA JESTER	12.99
18005803	007360	COMMERCE BANK COMMERCIAL CARDS	37.56
18005804	007360	COMMERCE BANK COMMERCIAL CARDS	81.95
18005805	007360	COMMERCE BANK COMMERCIAL CARDS	144.3
18005806	007360	COMMERCE BANK COMMERCIAL CARDS	571.04
18005807	007360	COMMERCE BANK COMMERCIAL CARDS	97.46
18005808	098800	DONALD SWEARINGEN	226.19
18005809	012075	F. J. T. OFFICE SUPPLY	1184.94
18005810	098176	JENNIFER DAWSON	4.99
18005811	114820	MAILFINANCE	627.96
18005812	009396	NCI BUSINESS SYSTEMS INC.	90
18005813	003701	BLESSED SACRAMENT SCHOOL	1235.1
18005814	114030	CENTER FOR YOUTH & FAMILY SOLUTIONS	795
18005815	112682	CHADDOCK	15322.34
18005816	007360	COMMERCE BANK COMMERCIAL CARDS	79.96
18005817	007360	COMMERCE BANK COMMERCIAL CARDS	24.99
18005818	116793	COMMUNITY CONSOLIDATED SCHOOL DIST. 65	5019.93
18005819	095590	KARA POWERS	14.57
18005820	111066	KATIE ZWOLINSKI	50.14
18005821	103896	LESLEY ALBRIGHT	691.5
18005822	111325	MARCIA WALLACE	70.85
18005823	111260	MELISSA KERBER-LONG	121.19
18005824	115312	OLD SCHOOL ARTS	675
18005825	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	140
18005826	030264	ROTARY CLUB OF MORTON	181
18005827	110302	SARAH TRYGAR	226.72
18005828	115347	THE COOKERY	1250
18005829	007360	COMMERCE BANK COMMERCIAL CARDS	599.9
18005830	007360	COMMERCE BANK COMMERCIAL CARDS	295.22
18005831	007360	COMMERCE BANK COMMERCIAL CARDS	437.86
18005832	011611	ELITE SIGNS & GRAPHICS INC	768
18005833	109894	SIMMONS LITTLE JOHNNIES	330.92
18005834	003712	BLICK ART MATERIALS	297.18
18005835	007360	COMMERCE BANK COMMERCIAL CARDS	479.08
18005836	007360	COMMERCE BANK COMMERCIAL CARDS	102.38
18005837	007360	COMMERCE BANK COMMERCIAL CARDS	24.99
18005838	007360	COMMERCE BANK COMMERCIAL CARDS	24.14
18005839	007360	COMMERCE BANK COMMERCIAL CARDS	700
18005840	007360	COMMERCE BANK COMMERCIAL CARDS	500
18005841	007360	COMMERCE BANK COMMERCIAL CARDS	535
18005842	007360	COMMERCE BANK COMMERCIAL CARDS	62
18005843	096286	COURTNEY EDDLEMAN	106.43
18005844	096286	COURTNEY EDDLEMAN	100
18005845	012075	F. J. T. OFFICE SUPPLY	139
18005846	012075	F. J. T. OFFICE SUPPLY	47.98
18005847	012075	F. J. T. OFFICE SUPPLY	1962
18005848	012075	F. J. T. OFFICE SUPPLY	77.98
18005849	082428	ILLINOIS STATE UNIVERSITY SCHOOL OF MUSI	500
18005850	019389	KIDDER MUSIC CO.	20.5
18005851	024192	NASCO INTERNATIONAL INC.	528
18005852	102512	REDWOOD TOXICOLOGY LAB	290
18005853	035073	TROPHY PRO SHOPPE	635
18005854	113336	ELIZABETH ANTONACCI	48.94
18005855	099774	JANINE S. WEYLAND	49.01
18005856	099885	KATHERINE WYMAN	39.28
18005857	019389	KIDDER MUSIC CO.	700
18005858	108057	CHOPS PERCUSSION	1052
18005859	007360	COMMERCE BANK COMMERCIAL CARDS	241.9
18005860	007360	COMMERCE BANK COMMERCIAL CARDS	146.86
18005861	007360	COMMERCE BANK COMMERCIAL CARDS	235.28
18005862	012075	F. J. T. OFFICE SUPPLY	88.8
18005863	012075	F. J. T. OFFICE SUPPLY	19.96
18005864	012779	FLINN SCIENTIFIC INC.	136.74
18005865	106151	FOLLETT SCHOOL SOLUTIONS INC	766.45
18005866	106151	FOLLETT SCHOOL SOLUTIONS INC	635
18005867	008854	GRIMM'S INC.	100
18005868	097788	JANET ZEHR	60.03
18005869	027812	JIST PUBLISHING	147.89
18005870	019389	KIDDER MUSIC CO.	62.3
18005871	024469	NATIONAL HONOR SOCIETY	385
18005872	026872	PALOS SPORTS INC.	1875.65
18005873	117170	SEWING STUDIO	450
18005874	117188	STAPLES	162.99
18005875	117188	STAPLES	252.89

18005876	113816	STEVE WEISS MUSIC	77
18005877	113816	STEVE WEISS MUSIC	1344.95
18005878	034251	TEAM WORKS BY HOLZHAUER INC.	2388
18005879	104523	THE CRITICAL THINKING COMPANY	94.48
18005880	114456	THE INSTRUMENTALIST AWARDS	70
18005881	114456	THE INSTRUMENTALIST AWARDS	195
18005882	111112	TURNITIN LLC	3041
18005883	035527	VERNIER SOFTWARE & TECHNOLOGY	184.8
18005884	114502	WHITEBOARDS USA	86.91
18005885	011962	ADVOCATE HEALTH & HOSPITALS	2895.85
18005886	006874	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	9202.56
18005887	007360	COMMERCE BANK COMMERCIAL CARDS	191.93
18005888	007360	COMMERCE BANK COMMERCIAL CARDS	325.09
18005889	113328	SPECIALIZED EDUCATION OF ILLINOIS INC	1270.01
18005890	082180	TAZEWELL COUNTY RESOURCE CENTER INC.	418.88
18005891	083020	THE BABY FOLD	11487.06
18005892	007360	COMMERCE BANK COMMERCIAL CARDS	87.48
18005893	007360	COMMERCE BANK COMMERCIAL CARDS	139.1
18005894	116068	JACOB STONE	64.78
18005895	009396	NCI BUSINESS SYSTEMS INC.	381.83
18005896	028869	PITNEY BOWES	45
18005897	029656	REALLY GOOD STUFF INC.	200.91
18005898	014703	GUITAR CENTER	899.97
18005899	117196	JOHNSON TRAILER SALES	3900
18005900	080181	SECRETARY OF STATE	103
18005901	110272	EMILY WEGNER	27.95
18005902	009396	NCI BUSINESS SYSTEMS INC.	526.63
18005903	028869	PITNEY BOWES	1000
18005904	092716	ASHLIE REINERT	28.55
18005905	007360	COMMERCE BANK COMMERCIAL CARDS	30.96
18005906	007360	COMMERCE BANK COMMERCIAL CARDS	128.1
18005907	007360	COMMERCE BANK COMMERCIAL CARDS	34.5
18005908	007360	COMMERCE BANK COMMERCIAL CARDS	338.37
18005909	011611	ELITE SIGNS & GRAPHICS INC	640
18005910	092875	HOLLI PFEIFER	29.94
18005911	082014	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	1035
18005912	117137	MELISSA KRUSE	34.94
18005913	009396	NCI BUSINESS SYSTEMS INC.	350.77
18005914	007360	COMMERCE BANK COMMERCIAL CARDS	894.02
18005915	007360	COMMERCE BANK COMMERCIAL CARDS	27.15
18005916	007360	COMMERCE BANK COMMERCIAL CARDS	18.05
18005917	007360	COMMERCE BANK COMMERCIAL CARDS	38.75
18005918	007360	COMMERCE BANK COMMERCIAL CARDS	50
18005919	012075	F. J. T. OFFICE SUPPLY	28.3
18005920	012075	F. J. T. OFFICE SUPPLY	65.8
18005921	099663	FAITH WATERFIELD	55.96
18005922	012681	FIVE STAR WATER	46.25
18005923	080785	ILLINOIS READING COUNCIL	45
18005924	097250	KRISTINA D. BOECKER	172.18
18005925	099471	LAURIE ZEHR	93.93
18005926	022680	MODERN METHODS LLC	563.83
18005927	009396	NCI BUSINESS SYSTEMS INC.	210.46
18005928	007360	COMMERCE BANK COMMERCIAL CARDS	7.61
18005929	113140	ALLISON BOHNHOFF	155.34
18005930	028865	PLANK ROAD PUBLISHING INC.	134.95
18005931	100471	CHALLENGER LEARNING CENTER	255
18005932	007360	COMMERCE BANK COMMERCIAL CARDS	453.57
18005933	007360	COMMERCE BANK COMMERCIAL CARDS	181.78
18005934	012681	FIVE STAR WATER	6.25
18005935	009396	NCI BUSINESS SYSTEMS INC.	37.8
18005936	034112	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	47786.79
18005937	002186	APPERSON	852
18005938	002480	BSN SPORTS/COLLEGIATE PACIFIC	498
18005939	007360	COMMERCE BANK COMMERCIAL CARDS	302.89
18005940	007360	COMMERCE BANK COMMERCIAL CARDS	27
18005941	007360	COMMERCE BANK COMMERCIAL CARDS	819.7
18005942	018880	JOSTENS	23.46
18005943	009396	NCI BUSINESS SYSTEMS INC.	150.84
18005944	000431	SCHOOL SPECIALTY	110.16
18005945	117218	WILSON DALE WARREN	500
18005946	007360	COMMERCE BANK COMMERCIAL CARDS	286.23
18005947	102784	GRACE NESSLER	752.51
18005948	099885	KATHERINE WYMAN	47.28
18005949	009396	NCI BUSINESS SYSTEMS INC.	255.66
18005950	010857	TRIUMPH LEARNING LLC	98.44
18005951	080416	MORTON CHAMBER OF COMMERCE	680
18005952	007360	COMMERCE BANK COMMERCIAL CARDS	604.13
18005953	012075	F. J. T. OFFICE SUPPLY	685.97
18005954	108456	IT SUPPLIES	1739.9
18005955	017661	ILLINOIS PRINCIPALS ASSOC.	550
18005956	108804	TYPING AGENT	2300
18005957	090710	BARBARA F. BLANCO	139.2
18005958	007360	COMMERCE BANK COMMERCIAL CARDS	67.51
18005959	007360	COMMERCE BANK COMMERCIAL CARDS	94.52
18005960	011791	ENCHANTED LEARNING LLC	125
18005961	009396	NCI BUSINESS SYSTEMS INC.	479.29
18005962	035138	U.S. GAMES	149
18005963	106283	COMMERCE BANK	2.67
18005964	106283	COMMERCE BANK	174.82

18005965	007360	COMMERCE BANK COMMERCIAL CARDS	172.11
18005966	019389	KIDDER MUSIC CO.	28.3
18005967	104230	KRISTIN HENRICH	39.46
18005968	092475	TIMOTHY BEUTEL	150
18005969	116424	VALERIE HOEHN	24.96
18005970	091620	CAROL J. DAVISON	111.92
18005971	007360	COMMERCE BANK COMMERCIAL CARDS	78.36
18005972	099663	FAITH WATERFIELD	12.49
18005973	012681	FIVE STAR WATER	34.25
18005974	114030	CENTER FOR YOUTH & FAMILY SOLUTIONS	795
18005975	117277	CHANGE ACADEMY LAKE OF THE OZARKS	8120.88
18005976	007360	COMMERCE BANK COMMERCIAL CARDS	152.33
18005977	007360	COMMERCE BANK COMMERCIAL CARDS	86.98
18005978	111066	KATIE ZWOLINSKI	74.17
18005979	110302	SARAH TRYGAR	283.4
18005980	002186	APPERSON	100
18005981	102890	ARBOR MANAGEMENT, INC.	607.11
18005982	002480	BSN SPORTS/COLLEGIATE PACIFIC	498
18005983	112569	CHUCK HART	1045.94
18005984	007360	COMMERCE BANK COMMERCIAL CARDS	129.99
18005985	007360	COMMERCE BANK COMMERCIAL CARDS	92
18005986	012075	F. J. T. OFFICE SUPPLY	21.95
18005987	012075	F. J. T. OFFICE SUPPLY	33.6
18005988	012075	F. J. T. OFFICE SUPPLY	118
18005989	018880	JOSTENS	548.31
18005990	009396	NCI BUSINESS SYSTEMS INC.	135.78
18005991	117293	SHAWNA GOURLEY	112.35
18005992	032317	SIGN WAREHOUSE	262.28
18005993	114464	TRESONA MULTIMEDIA LLC	430
18005994	117234	MARY FISHER	360.86
18005995	117250	MOLLY ACKERMAN	250.66
18005996	007360	COMMERCE BANK COMMERCIAL CARDS	50.67
18005997	007360	COMMERCE BANK COMMERCIAL CARDS	46.9
18005998	012075	F. J. T. OFFICE SUPPLY	1829.6
18005999	106151	FOLLETT SCHOOL SOLUTIONS INC	1050.4
18006000	007656	CONQUEST SOUND COMPANY INC.	936
18006001	114448	CHRISTINA JESTER	84.56
18006002	007360	COMMERCE BANK COMMERCIAL CARDS	174.21
18006003	007360	COMMERCE BANK COMMERCIAL CARDS	209.51
18006004	007360	COMMERCE BANK COMMERCIAL CARDS	46.94
18006005	007360	COMMERCE BANK COMMERCIAL CARDS	29.32
18006006	007360	COMMERCE BANK COMMERCIAL CARDS	14.49
18006007	019389	KIDDER MUSIC CO.	9.6
18006008	019389	KIDDER MUSIC CO.	170.37
18006009	098460	MEGAN HASLER	116.6
18006010	007360	COMMERCE BANK COMMERCIAL CARDS	22.02
18006011	116068	JACOB STONE	129.84
18006012	106151	FOLLETT SCHOOL SOLUTIONS INC	329.95
18006013	116068	JACOB STONE	51.21
18006014	035073	TROPHY PRO SHOPPE	37.5
18006015	005981	MIDLAND PAPER COMPANY	1769.18
18006016	007069	CLASSROOM DIRECT	684.39
18006017	007360	COMMERCE BANK COMMERCIAL CARDS	44.02
18006018	007360	COMMERCE BANK COMMERCIAL CARDS	9.98
18006019	009280	DEMCO INC.	56.1
18006020	099663	FAITH WATERFIELD	59.96
18006021	106151	FOLLETT SCHOOL SOLUTIONS INC	256.84
18006022	019858	LAKE SHORE LEARNING MATERIALS	457.7
18006023	031208	SCHOOL OUTFITTERS	281.61
18006024	000431	SCHOOL SPECIALTY	222.98
18006025	000431	SCHOOL SPECIALTY	292.12
18006026	117358	SENSORYEDGE	265.93
18006027	035138	U.S. GAMES	177.04
18006028	007360	COMMERCE BANK COMMERCIAL CARDS	254.91
18006029	007360	COMMERCE BANK COMMERCIAL CARDS	210.56
18006030	012075	F. J. T. OFFICE SUPPLY	182.99
18006031	012075	F. J. T. OFFICE SUPPLY	108
18006032	111252	MARSHALL TUCKER	222.81
18006033	035073	TROPHY PRO SHOPPE	52
18006034	003701	BLESSED SACRAMENT SCHOOL	1137.43
18006035	112682	CHADDOCK	15681.03
18006036	007360	COMMERCE BANK COMMERCIAL CARDS	222.11
18006037	007360	COMMERCE BANK COMMERCIAL CARDS	74.76
18006038	116793	COMMUNITY CONSOLIDATED SCHOOL DIST. 65	6201.09
18006039	012075	F. J. T. OFFICE SUPPLY	21.5
18006040	115770	JOE ARKELL	1303.64
18006041	018901	JOURNAL STAR	34.32
18006042	110388	MOLLY SUELLENTROP	60
18006043	109118	PEKIN DAILY TIMES	43.2
18006044	009214	DELL MARKETING L. P. C/O DELL USA L.P.	24810.5
18006045	015425	HEINEMANN	880
18006046	114448	CHRISTINA JESTER	9.24
18006047	007360	COMMERCE BANK COMMERCIAL CARDS	174.82
18006048	007360	COMMERCE BANK COMMERCIAL CARDS	50
18006049	112909	JORDAN WILLIAMS	38.86
18006050	092926	LEE HOFFMAN	47.89
18006051	035073	TROPHY PRO SHOPPE	200.5
18006052	090459	BECKY A. BAZZETTA	43.71
18006053	007360	COMMERCE BANK COMMERCIAL CARDS	34.35

18006054	012075	F. J. T. OFFICE SUPPLY	511.76
18006055	009396	NCI BUSINESS SYSTEMS INC.	305.98
18006056	009214	DELL MARKETING L. P. C/O DELL USA L.P.	18650
18006057	007360	COMMERCE BANK COMMERCIAL CARDS	650.37
18006058	016928	IDVILLE	308.47
18006059	114812	NEOFUNDS BY NEOPOST	801
18006060	020465	LINCOLN OFFICE	508.21
18006061	007360	COMMERCE BANK COMMERCIAL CARDS	79.41
18006062	007360	COMMERCE BANK COMMERCIAL CARDS	5.98
18006063	007360	COMMERCE BANK COMMERCIAL CARDS	372.94
18006064	007360	COMMERCE BANK COMMERCIAL CARDS	59.94
18006065	007360	COMMERCE BANK COMMERCIAL CARDS	33.22
18006066	007360	COMMERCE BANK COMMERCIAL CARDS	50.94
18006067	007360	COMMERCE BANK COMMERCIAL CARDS	148.4
18006068	007360	COMMERCE BANK COMMERCIAL CARDS	6.59
18006069	012075	F. J. T. OFFICE SUPPLY	158
18006070	012075	F. J. T. OFFICE SUPPLY	141.36
18006071	009396	NCI BUSINESS SYSTEMS INC.	172.6
18006072	029656	REALLY GOOD STUFF INC.	2061.73
18006073	031208	SCHOOL OUTFITTERS	281.61
18006074	034048	TAZEWELL FLOOR COVERING	192
18006075	009214	DELL MARKETING L. P. C/O DELL USA L.P.	16374.93
18006076	007360	COMMERCE BANK COMMERCIAL CARDS	106.19
18006077	104566	JULIE ALBERS	216.98
18006078	009396	NCI BUSINESS SYSTEMS INC.	93.8
18006079	000431	SCHOOL SPECIALTY	140.65
18006080	101010	PAXTON/PATTERSON	898.61
18006081	007360	COMMERCE BANK COMMERCIAL CARDS	1450
18006082	099663	FAITH WATERFIELD	120.76
18006083	099471	LAURIE ZEHR	44.79
18006084	037016	WORTHINGTON DIRECT	668.32
18006085	023723	MUSIC & ARTS CENTER	13476
18006086	102512	REDWOOD TOXICOLOGY LAB	231.45
18006087	109894	SIMMONS LITTLE JOHNNIES	95.5
18006088	012075	F. J. T. OFFICE SUPPLY	112.99
18006089	099885	KATHERINE WYMAN	102.94
18006090	030264	ROTARY CLUB OF MORTON	181
18006091	117382	ANTHONY C MARINELLO III	200
18006092	007360	COMMERCE BANK COMMERCIAL CARDS	21.99
18006093	007360	COMMERCE BANK COMMERCIAL CARDS	1579.36
18006094	007360	COMMERCE BANK COMMERCIAL CARDS	500.9
18006095	007360	COMMERCE BANK COMMERCIAL CARDS	1498.71
18006096	007360	COMMERCE BANK COMMERCIAL CARDS	72.06
18006097	012075	F. J. T. OFFICE SUPPLY	139
18006098	012075	F. J. T. OFFICE SUPPLY	89
18006099	097788	JANET ZEHR	25
18006100	097785	LYNN K. RUDIN	102.46
18006101	035073	TROPHY PRO SHOPPE	479.4
18006102	035073	TROPHY PRO SHOPPE	32
18006103	012075	F. J. T. OFFICE SUPPLY	34.8
18006104	106151	FOLLETT SCHOOL SOLUTIONS INC	229.47
18006105	007360	COMMERCE BANK COMMERCIAL CARDS	109.6
18006106	007360	COMMERCE BANK COMMERCIAL CARDS	24.38
18006107	007360	COMMERCE BANK COMMERCIAL CARDS	5.97
18006108	019858	LAKESHORE LEARNING MATERIALS	126.45
18006109	009396	NCI BUSINESS SYSTEMS INC.	270.27
18006110	029656	REALLY GOOD STUFF INC.	61.1
18006111	035073	TROPHY PRO SHOPPE	73.5
18006112	000666	RENAISSANCE LEARNING INC.	8037.87
18006113	015425	HEINEMANN	3914.19
18006114	022343	MILAM AUDIO	16080
18006115	004316	BRADFIELDS COMPUTER SUPPLY	1482
18006116	007360	COMMERCE BANK COMMERCIAL CARDS	68
18006117	109126	KAITLIN BROWN	20.14
18006118	009396	NCI BUSINESS SYSTEMS INC.	568.16
18006119	007360	COMMERCE BANK COMMERCIAL CARDS	38.76
18006120	007360	COMMERCE BANK COMMERCIAL CARDS	12.83
18006121	007360	COMMERCE BANK COMMERCIAL CARDS	287.37
18006122	007360	COMMERCE BANK COMMERCIAL CARDS	157.49
18006123	007360	COMMERCE BANK COMMERCIAL CARDS	151.83
18006124	100102	4IMPRINT	1322.26
18006125	106143	ALEX BISHOP	123.33
18006126	007360	COMMERCE BANK COMMERCIAL CARDS	463.2
18006127	007360	COMMERCE BANK COMMERCIAL CARDS	549.66
18006128	012075	F. J. T. OFFICE SUPPLY	1290.05
18006129	116424	VALERIE HOEHN	24.09
18006130	002450	B & H PHOTO-VIDEO	711.12
18006131	007360	COMMERCE BANK COMMERCIAL CARDS	987.97
18006132	007360	COMMERCE BANK COMMERCIAL CARDS	874.19
18006133	007360	COMMERCE BANK COMMERCIAL CARDS	242.02
18006134	114049	EASTBAY TEAM SALES	328
18006135	011611	ELITE SIGNS & GRAPHICS INC	248
18006136	021731	KELLY GLASS INC.	2855
18006137	035073	TROPHY PRO SHOPPE	1221.6
18006138	007360	COMMERCE BANK COMMERCIAL CARDS	485.73
18006139	117439	FOOBAG	59.95
18006140	117404	HYPERICE	349
18006141	117390	ROLL RECOVERY	129
18006142	034957	TREMONT COMMUNITY UNIT SCHOOL DIST #702	1400

18006143	011962	ADVOCATE HEALTH & HOSPITALS	2145.6
18006144	006874	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	11368.68
18006145	007360	COMMERCE BANK COMMERCIAL CARDS	568.24
18006146	007360	COMMERCE BANK COMMERCIAL CARDS	299.48
18006147	008668	CRISIS PREVENTION INSTITUTE	150
18006148	012075	F. J. T. OFFICE SUPPLY	69.5
18006149	012075	F. J. T. OFFICE SUPPLY	178
18006150	012681	FIVE STAR WATER	20.45
18006151	115770	JOE ARKELL	476.33
18006152	102822	LAUREN PRATT	55.05
18006153	117501	LINDEN HILL FARMS	120
18006154	117455	M&K PARTIES	450
18006155	113646	MEGAN BAKER	67.36
18006156	110388	MOLLY SUELLENTROP	136.41
18006157	009396	NCI BUSINESS SYSTEMS INC.	57.12
18006158	115312	OLD SCHOOL ARTS	405
18006159	109118	PEKIN DAILY TIMES	43.2
18006160	117471	PINE GROVE LANDSCAPING, INC	125
18006161	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	1190
18006162	034112	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	48062.37
18006163	083020	THE BABY FOLD	9057.66
18006164	007360	COMMERCE BANK COMMERCIAL CARDS	466
18006165	099885	KATHERINE WYMAN	186.09
18006166	009396	NCI BUSINESS SYSTEMS INC.	263.51
18006167	007360	COMMERCE BANK COMMERCIAL CARDS	101.91
18006168	007360	COMMERCE BANK COMMERCIAL CARDS	54.23
18006169	098810	EMILY HAUTER	23.48
18006170	012075	F. J. T. OFFICE SUPPLY	1275
18006171	012075	F. J. T. OFFICE SUPPLY	849.7
18006172	099771	SHANE ROCKE	138.67
18006173	007360	COMMERCE BANK COMMERCIAL CARDS	46.23
18006174	012075	F. J. T. OFFICE SUPPLY	489
18006175	116068	JACOB STONE	33.28
18006176	092475	TIMOTHY BEUTEL	81.43
18006177	007360	COMMERCE BANK COMMERCIAL CARDS	308.3
18006178	011457	EDUCATORS PUBLISHING SERVICE INC.	98.44
18006179	106143	ALEX BISHOP	147.87
18006180	007360	COMMERCE BANK COMMERCIAL CARDS	304.41
18006181	007360	COMMERCE BANK COMMERCIAL CARDS	50
18006182	007360	COMMERCE BANK COMMERCIAL CARDS	291.43
18006183	007360	COMMERCE BANK COMMERCIAL CARDS	313.98
18006184	007360	COMMERCE BANK COMMERCIAL CARDS	39
18006185	007360	COMMERCE BANK COMMERCIAL CARDS	8.86
18006186	007360	COMMERCE BANK COMMERCIAL CARDS	350.78
18006187	115827	ERIN HAWKS	912.4
18006188	028014	J.W. PEPPER & SON INC.	3
18006189	019389	KIDDER MUSIC CO.	63.72
18006190	023450	MORTON HIGH SCHOOL ACT. FUND	800
18006191	035073	TROPHY PRO SHOPPE	258.25
18006192	002450	B & H PHOTO-VIDEO	2814
18006193	117706	SCHOLASTIC CLASSROOM BOOKS	272.5
18006194	012681	FIVE STAR WATER	46.25
18006195	007360	COMMERCE BANK COMMERCIAL CARDS	9.25
18006196	007360	COMMERCE BANK COMMERCIAL CARDS	200.25
18006197	007360	COMMERCE BANK COMMERCIAL CARDS	42.99
18006198	007360	COMMERCE BANK COMMERCIAL CARDS	143.4
18006199	091890	JODI HOELSCHER	22
18006200	099771	SHANE ROCKE	61.63
18006201	098225	SUEANN SPINDER	96.73
18006202	004316	BRADFIELDS COMPUTER SUPPLY	89
18006203	007360	COMMERCE BANK COMMERCIAL CARDS	430.97
18006204	007360	COMMERCE BANK COMMERCIAL CARDS	349
18006205	007360	COMMERCE BANK COMMERCIAL CARDS	65.17
18006206	007360	COMMERCE BANK COMMERCIAL CARDS	46.72
18006207	007360	COMMERCE BANK COMMERCIAL CARDS	816.22
18006208	007360	COMMERCE BANK COMMERCIAL CARDS	252.89
18006209	007360	COMMERCE BANK COMMERCIAL CARDS	162.99
18006210	007360	COMMERCE BANK COMMERCIAL CARDS	50
18006211	007360	COMMERCE BANK COMMERCIAL CARDS	50.39
18006212	007360	COMMERCE BANK COMMERCIAL CARDS	1304.64
18006213	007360	COMMERCE BANK COMMERCIAL CARDS	275
18006214	012075	F. J. T. OFFICE SUPPLY	1393
18006215	012075	F. J. T. OFFICE SUPPLY	15.98
18006216	012075	F. J. T. OFFICE SUPPLY	69.5
18006217	012075	F. J. T. OFFICE SUPPLY	31.99
18006218	090520	HEATHER BERGER	280.93
18006219	097788	JANET ZEHR	56.82
18006220	009396	NCI BUSINESS SYSTEMS INC.	450.08
18006221	009396	NCI BUSINESS SYSTEMS INC.	745.76
18006222	028869	PITNEY BOWES	500
18006223	029915	RIDDELL ALL AMERICAN SPORTS CORP	2941.95
18006224	035073	TROPHY PRO SHOPPE	46
18006225	110086	ULINE SHIPPING SUPPLY SPECIALISTS	215
18006226	113034	ALLIED 100 LLC	657.99
18006227	012075	F. J. T. OFFICE SUPPLY	238
18006228	019858	LAKE SHORE LEARNING MATERIALS	577.53
18006229	108901	SCHOOLSIN	887
18006230	100102	4IMPRINT	372.66
18006231	007360	COMMERCE BANK COMMERCIAL CARDS	510.78

18006232	007360	COMMERCE BANK COMMERCIAL CARDS	102.44
18006233	007360	COMMERCE BANK COMMERCIAL CARDS	131.99
18006234	007360	COMMERCE BANK COMMERCIAL CARDS	72
18006235	007360	COMMERCE BANK COMMERCIAL CARDS	159.18
18006236	092755	ELIZABETH A. SPANIOL	130.47
18006237	094610	GENA L. JONES	99.17
18006238	092475	TIMOTHY BEUTEL	64.15
18006239	035850	WALZ MAILING SYSTEMS	167.99
18006240	012075	F. J. T. OFFICE SUPPLY	6100.29
18006241	109401	TECH EDU	545.18
18006242	117773	WAYFAIR, LLC	3052.95
18006243	107077	AMERICAN EXPRESS	299.99
18006244	083090	BOARD OF EDUCATION OF THE CITY OF PEORIA	1182.2
18006245	007360	COMMERCE BANK COMMERCIAL CARDS	508.05
18006246	007360	COMMERCE BANK COMMERCIAL CARDS	265.71
18006247	113336	ELIZABETH ANTONACCI	35.64
18006248	018901	JOURNAL STAR	15.6
18006249	111066	KATIE ZWOLINSKI	21.96
18006250	113506	KONA ICE OF PEORIA	72
18006251	116203	LAURA STEINER	79.62
18006252	111260	MELISSA KERBER-LONG	65.73
18006253	096065	PETER KLINKNER	19.08
18006254	090440	RHONDA HOWARD	392.76
18006255	023096	S.A. MORELAND LANDSCAPES INC.	252
18006256	110302	SARAH TRYGAR	212.55
18006257	111651	UNITY POINT HEALTH	84867.91
18006258	007360	COMMERCE BANK COMMERCIAL CARDS	998
18006259	002450	B & H PHOTO-VIDEO	1120
18006260	007360	COMMERCE BANK COMMERCIAL CARDS	386.36
18006261	012075	F. J. T. OFFICE SUPPLY	3290
18006262	012075	F. J. T. OFFICE SUPPLY	599.98
18006263	030302	ROYAL IMAGING SUPPLIES	367.8
18006264	112895	TODAYS CLASSROOM	415.67
18006265	002122	AMAZON CAPITAL SERVICES, INC	860.5
18006266	002122	AMAZON CAPITAL SERVICES, INC	542.9
18006267	019858	LAKESHORE LEARNING MATERIALS	786.68
18006268	015026	LEARNING WITHOUT TEARS	103.4
18006269	029656	REALLY GOOD STUFF INC.	362.78
18006270	029656	REALLY GOOD STUFF INC.	80.43
18006271	103322	SCHOLASTIC CLASSROOM MAGAZINES	3409.54
18006272	031208	SCHOOL OUTFITTERS	1194.9
18006273	037016	WORTHINGTON DIRECT	1645.25
18006274	007360	COMMERCE BANK COMMERCIAL CARDS	659.94
18006275	007360	COMMERCE BANK COMMERCIAL CARDS	7.61
18006276	007360	COMMERCE BANK COMMERCIAL CARDS	156.99
18006277	012075	F. J. T. OFFICE SUPPLY	391
18006278	014232	GOPHER	1799.46
18006279	023484	MORTON JR. HIGH SCH. ACT. FUND	900
18006280	117781	RELAYBATONS.COM	298.65
18006281	033818	SUCCESS BY DESIGN INC.	2050.17
18006282	012075	F. J. T. OFFICE SUPPLY	498
18006283	019858	LAKESHORE LEARNING MATERIALS	757.7
18006284	031208	SCHOOL OUTFITTERS	449.6
18006285	037016	WORTHINGTON DIRECT	1262.38
18006286	011962	ADVOCATE HEALTH & HOSPITALS	2313.4
18006287	003701	BLESSED SACRAMENT SCHOOL	1083.66
18006288	114030	CENTER FOR YOUTH & FAMILY SOLUTIONS	795
18006289	117277	CHANGE ACADEMY LAKE OF THE OZARKS	14324.62
18006290	117323	CHRISTINA SMITH	3120.05
18006291	007360	COMMERCE BANK COMMERCIAL CARDS	1073.71
18006292	008668	CRISIS PREVENTION INSTITUTE	150
18006293	102407	JULIE PECK	32.7
18006294	034112	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	42033.42
18006295	083020	THE BABY FOLD	5713.56
18006296	002480	BSN SPORTS/COLLEGIATE PACIFIC	969.87
18006297	002480	BSN SPORTS/COLLEGIATE PACIFIC	324
18006298	113158	ILLINOIS CHARTER	1075
18006299	115487	MATTHEW FRANKS	87.2
18006300	117730	STACK SPORTS	1250
18006301	035584	VILLAGE OF MORTON	481.68
18006302	002122	AMAZON CAPITAL SERVICES, INC	47.99
18006303	002122	AMAZON CAPITAL SERVICES, INC	42.49
18006304	104566	JULIE ALBERS	534.97
18006305	110507	MICHELLE PETERSON	454
18006306	029656	REALLY GOOD STUFF INC.	251.94
18006307	000431	SCHOOL SPECIALTY	240.91
18006308	012075	F. J. T. OFFICE SUPPLY	2125
18006309	012781	FLORAL DESIGNS	50
18006310	117137	MELISSA KRUSE	141.48
18006311	009396	NCI BUSINESS SYSTEMS INC.	495.66
18006312	114812	NEOFUNDS BY NEOPOST	39
18006313	035593	VIRCO MFG. CORP.	2410.6
18006314	000431	SCHOOL SPECIALTY	469
18006315	000431	SCHOOL SPECIALTY	197.97
18006316	117773	WAYFAIR, LLC	2666.02
18006317	004888	BRUNK'S SPORTS CENTER	161.6
18006318	007360	COMMERCE BANK COMMERCIAL CARDS	590.99
18006319	007360	COMMERCE BANK COMMERCIAL CARDS	109.52
18006320	007360	COMMERCE BANK COMMERCIAL CARDS	261.25

18006321	007360	COMMERCE BANK COMMERCIAL CARDS	215
18006322	007360	COMMERCE BANK COMMERCIAL CARDS	1260.5
18006323	012075	F. J. T. OFFICE SUPPLY	19.87
18006324	012075	F. J. T. OFFICE SUPPLY	47.97
18006325	012075	F. J. T. OFFICE SUPPLY	59
18006326	012075	F. J. T. OFFICE SUPPLY	37.98
18006327	005981	MIDLAND PAPER COMPANY	423.65
18006328	009396	NCI BUSINESS SYSTEMS INC.	284.42
18006329	009396	NCI BUSINESS SYSTEMS INC.	370.14
18006330	007360	COMMERCE BANK COMMERCIAL CARDS	142.1
18006331	092926	LEE HOFFMAN	157.51
18006332	117773	WAYFAIR, LLC	3175.48
18006333	114049	EASTBAY TEAM SALES	2605.6
18006334	012075	F. J. T. OFFICE SUPPLY	4027.8
18006335	117773	WAYFAIR, LLC	653.94
18006336	002909	BATTERIES PLUS	2507.5
18006337	116327	BRIDGET JOOS	50.14
18006338	112682	CHADDOCK	62398.17
18006339	116793	COMMUNITY CONSOLIDATED SCHOOL DIST. 65	5905.8
18006340	010498	EASTER SEALS-UCP	843.75
18006341	012075	F. J. T. OFFICE SUPPLY	78.34
18006342	012681	FIVE STAR WATER	6.25
18006343	016815	JO WASSELL	100
18006344	115770	JOE ARKELL	426.19
18006345	021930	MARY ZUMWALT	639.68
18006346	029706	REGIONAL OFFICE OF EDUCATION PEORIA COUN	105
18006347	029700	REGIONAL OFFICE OF EDUCATION TAZEWEEL CO	3680.31
18006348	022060	MIDCO INC.	20243.72
18006349	002480	BSN SPORTS/COLLEGIATE PACIFIC	27048.9
18006350	007360	COMMERCE BANK COMMERCIAL CARDS	235.01
18006351	114103	CARLEN OWENS	125.35
18006352	110388	MOLLY SUELLENTROP	220
18006353	006874	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	13897.44
19001000	006080	CAROLINA BIOLOGICAL SUPPLY CO.	601.5
19001001	007069	CLASSROOM DIRECT	41.52
19001002	007069	CLASSROOM DIRECT	1031.84
19001003	007069	CLASSROOM DIRECT	25.85
19001004	007069	CLASSROOM DIRECT	111
19001005	012779	FLINN SCIENTIFIC INC.	472.37
19001006	024192	NASCO INTERNATIONAL INC.	129.83
19001007	000431	SCHOOL SPECIALTY	195.34
19001008	000431	SCHOOL SPECIALTY	170.85
19001009	000431	SCHOOL SPECIALTY	151.96
19001010	000431	SCHOOL SPECIALTY	91.99
19001011	000431	SCHOOL SPECIALTY	80.75
19001012	000431	SCHOOL SPECIALTY	69.14
19001013	000431	SCHOOL SPECIALTY	159.83
19001014	000431	SCHOOL SPECIALTY	123.84
19001015	000431	SCHOOL SPECIALTY	227.74
19001016	000431	SCHOOL SPECIALTY	80.23
19001017	000431	SCHOOL SPECIALTY	157.29
19001018	020385	THE LIBRARY STORE INC.	176.1
19001019	000666	RENAISSANCE LEARNING INC.	6882.71
19001020	000725	ACP DIRECT	188.7
19001021	007069	CLASSROOM DIRECT	145.3
19001022	012075	F. J. T. OFFICE SUPPLY	116.73
19001023	012075	F. J. T. OFFICE SUPPLY	79.02
19001024	012075	F. J. T. OFFICE SUPPLY	36.71
19001025	012075	F. J. T. OFFICE SUPPLY	31.46
19001026	012075	F. J. T. OFFICE SUPPLY	172.17
19001027	012075	F. J. T. OFFICE SUPPLY	19.36
19001028	012075	F. J. T. OFFICE SUPPLY	73.93
19001029	012075	F. J. T. OFFICE SUPPLY	163.29
19001030	012075	F. J. T. OFFICE SUPPLY	199.9
19001031	012075	F. J. T. OFFICE SUPPLY	34.43
19001032	000431	SCHOOL SPECIALTY	157.53
19001033	000431	SCHOOL SPECIALTY	159.6
19001034	000431	SCHOOL SPECIALTY	22.93
19001035	000431	SCHOOL SPECIALTY	22.93
19001036	034250	TEACHER CREATED RESOURCES	23.95
19001037	035138	U.S. GAMES	417.16
19001038	117480	OZOBOT.EDU	1000
19001039	110116	BRIANNA SCHREINER	125.98
19001040	007069	CLASSROOM DIRECT	191.2
19001041	117714	ELEANOR HIGUS	119.52
19001042	012075	F. J. T. OFFICE SUPPLY	17.32
19001043	012075	F. J. T. OFFICE SUPPLY	21.95
19001044	012075	F. J. T. OFFICE SUPPLY	48.42
19001045	012075	F. J. T. OFFICE SUPPLY	39.79
19001046	012075	F. J. T. OFFICE SUPPLY	31.71
19001047	012075	F. J. T. OFFICE SUPPLY	17.2
19001048	012075	F. J. T. OFFICE SUPPLY	24.23
19001049	012075	F. J. T. OFFICE SUPPLY	49.31
19001050	012075	F. J. T. OFFICE SUPPLY	58.81
19001051	012075	F. J. T. OFFICE SUPPLY	40.92
19001052	012075	F. J. T. OFFICE SUPPLY	18.46
19001053	012075	F. J. T. OFFICE SUPPLY	43.46
19001054	012075	F. J. T. OFFICE SUPPLY	68.38
19001055	012075	F. J. T. OFFICE SUPPLY	50.27

19001056	012075	F. J. T. OFFICE SUPPLY	23.31
19001057	012075	F. J. T. OFFICE SUPPLY	9.18
19001058	012075	F. J. T. OFFICE SUPPLY	36.11
19001059	012075	F. J. T. OFFICE SUPPLY	34.19
19001060	012075	F. J. T. OFFICE SUPPLY	26.03
19001061	012075	F. J. T. OFFICE SUPPLY	81.08
19001062	012075	F. J. T. OFFICE SUPPLY	7.98
19001063	012075	F. J. T. OFFICE SUPPLY	80.81
19001064	012075	F. J. T. OFFICE SUPPLY	8.53
19001065	012075	F. J. T. OFFICE SUPPLY	30.6
19001066	012075	F. J. T. OFFICE SUPPLY	252.84
19001067	014232	GOPHER	189.85
19001068	015673	HIGH NOON BOOKS	50
19001069	019858	LAKESHORE LEARNING MATERIALS	96.47
19001070	019858	LAKESHORE LEARNING MATERIALS	258.67
19001071	029376	QUILL CORPORATION	85.46
19001072	029656	REALLY GOOD STUFF INC.	81.34
19001073	029656	REALLY GOOD STUFF INC.	147.9
19001074	029656	REALLY GOOD STUFF INC.	80.18
19001075	029656	REALLY GOOD STUFF INC.	23.85
19001076	029656	REALLY GOOD STUFF INC.	113.19
19001077	029656	REALLY GOOD STUFF INC.	31.94
19001078	029656	REALLY GOOD STUFF INC.	140.93
19001079	029656	REALLY GOOD STUFF INC.	115.9
19001080	029656	REALLY GOOD STUFF INC.	103.62
19001081	029656	REALLY GOOD STUFF INC.	104.8
19001082	000431	SCHOOL SPECIALTY	68.73
19001083	000431	SCHOOL SPECIALTY	71.18
19001084	000431	SCHOOL SPECIALTY	199.23
19001085	000431	SCHOOL SPECIALTY	71.9
19001086	000431	SCHOOL SPECIALTY	52.36
19001087	000431	SCHOOL SPECIALTY	132.5
19001088	033746	SUPER DUPER PUBLICATIONS INC.	171.6
19001089	034252	TEACHER DIRECT	116.34
19001090	034252	TEACHER DIRECT	94.5
19001091	034252	TEACHER DIRECT	93.16
19001092	034252	TEACHER DIRECT	148.38
19001093	034252	TEACHER DIRECT	167.52
19001094	008820	CURRICULUM ASSOCIATES INC.	79.77
19001095	106151	FOLLETT SCHOOL SOLUTIONS INC	1192.5
19001096	007360	COMMERCE BANK COMMERCIAL CARDS	930
19001097	012075	F. J. T. OFFICE SUPPLY	995
19001098	015026	LEARNING WITHOUT TEARS	540.05
19001099	035138	U.S. GAMES	149
19001100	002122	AMAZON CAPITAL SERVICES, INC	59.36
19001101	107980	ANDREA KNEPP	147.83
19001102	012075	F. J. T. OFFICE SUPPLY	8.64
19001103	012075	F. J. T. OFFICE SUPPLY	31.39
19001104	012075	F. J. T. OFFICE SUPPLY	69.78
19001105	019858	LAKESHORE LEARNING MATERIALS	40.17
19001106	029656	REALLY GOOD STUFF INC.	20.43
19001107	029656	REALLY GOOD STUFF INC.	100.93
19001108	000431	SCHOOL SPECIALTY	139.04
19001109	000431	SCHOOL SPECIALTY	77.21
19001110	034252	TEACHER DIRECT	78.16
19001111	103802	CONSTRUCTIVE PLAYTHINGS	21.5
19001112	012075	F. J. T. OFFICE SUPPLY	65.35
19001113	012075	F. J. T. OFFICE SUPPLY	97.7
19001114	012075	F. J. T. OFFICE SUPPLY	113.12
19001115	019858	LAKESHORE LEARNING MATERIALS	69.97
19001116	029656	REALLY GOOD STUFF INC.	61.92
19001117	117790	SCHAUER FAMILY INNOVATIONS, LLC	2490.36
19001118	007069	CLASSROOM DIRECT	140.73
19001119	012075	F. J. T. OFFICE SUPPLY	1052.5
19001120	000431	SCHOOL SPECIALTY	337.63
19001121	000431	SCHOOL SPECIALTY	73.13
19001122	000431	SCHOOL SPECIALTY	68.73
19001123	000431	SCHOOL SPECIALTY	318.16
19001124	000431	SCHOOL SPECIALTY	97.26
19001125	002480	BSN SPORTS/COLLEGIATE PACIFIC	2534
19001126	029915	RIDDELL ALL AMERICAN SPORTS CORP	5711.74
19001127	007069	CLASSROOM DIRECT	25.67
19001128	012075	F. J. T. OFFICE SUPPLY	195.5
19001129	012075	F. J. T. OFFICE SUPPLY	91.74
19001130	012075	F. J. T. OFFICE SUPPLY	57.7
19001131	012075	F. J. T. OFFICE SUPPLY	78.07
19001132	012075	F. J. T. OFFICE SUPPLY	12.9
19001133	012075	F. J. T. OFFICE SUPPLY	146.09
19001134	012075	F. J. T. OFFICE SUPPLY	83.25
19001135	000431	SCHOOL SPECIALTY	51.17
19001136	000431	SCHOOL SPECIALTY	50.24
19001137	021260	THE MAILBOX MAGAZINE	29.95
19001138	016928	IDVILLE	222.93
19001139	029351	RYDIN DECAL	311
19001140	012075	F. J. T. OFFICE SUPPLY	28.71
19001141	012075	F. J. T. OFFICE SUPPLY	346.8
19001142	012075	F. J. T. OFFICE SUPPLY	3809.75
19001143	012075	F. J. T. OFFICE SUPPLY	2095
19001144	019858	LAKESHORE LEARNING MATERIALS	76.95

19001145	029656	REALLY GOOD STUFF INC.	225.4
19001146	000431	SCHOOL SPECIALTY	205.85
19001147	034252	TEACHER DIRECT	43.52
19001148	005728	ADAMS SPECIALTY & PRINTING CO	112.5
19001149	012075	F. J. T. OFFICE SUPPLY	30.8
19001150	034252	TEACHER DIRECT	61.72
19001151	117773	WAYFAIR, LLC	1583.89
19001152	011611	ELITE SIGNS & GRAPHICS INC	162
19001153	013533	MY BINDING	780
19001154	117811	PLAY WITH PURPOSE	175
19001155	009909	R K DIXON COMPANY	479.2
19001156	009600	DISCOUNT SCHOOL SUPPLY	235.73
19001157	015425	HEINEMANN	689.66
19001158	015425	HEINEMANN	3914.19
19001159	021490	MOGRAW HILL INC.	454.18
19001160	002384	ATTAINMENT CO.	497.99
19001161	007360	COMMERCE BANK COMMERCIAL CARDS	692
19001162	007360	COMMERCE BANK COMMERCIAL CARDS	305.61
19001163	008820	CURRICULUM ASSOCIATES INC.	220.92
19001164	021490	MOGRAW HILL INC.	14062.49
19001165	032395	PEARSON EDUCATION INC.	59.91
19001166	029761	REMEDIA PUBLICATIONS INC.	115.98
19001167	103322	SCHOLASTIC CLASSROOM MAGAZINES	208.78
19001168	033746	SUPER DUPER PUBLICATIONS INC.	676.9
19001169	010336	TOBII DYNAVOK LLC	99
19001170	036879	WILSON LANG. TRAIN. CORP.	80
19001171	117498	BRECHT'S DATABASE SOLUTIONS	10422.5
19001172	082693	COUNCIL FOR EXCEPTIONAL CHILDREN	230
19001173	012075	F. J. T. OFFICE SUPPLY	315.6
19001174	106151	FOLLETT SCHOOL SOLUTIONS INC	558.62
19001175	023875	MULTI-HEALTH SYSTEMS INC.	318.75
19001176	024264	NCS PEARSON INC.	930.42
19001177	024264	NCS PEARSON INC.	433.34
19001178	028529	PHONAK HEARING SYSTEMS	247.5
19001179	111856	PSYCHOLOGICAL ASSESSMENT RESOURCES	258.5
19001180	036400	WESTERN PSYCHOLOGICAL SERVICES	314.6
19001181	009396	NCI BUSINESS SYSTEMS INC.	2320
19001182	002214	APEX LEARNING	8400
19001183	012075	F. J. T. OFFICE SUPPLY	2552
19001184	012075	F. J. T. OFFICE SUPPLY	48.89
19001185	117927	TEUFEL HUNDEN ELECTRONICS, INC	225
19001186	103616	WESCO DISTRIBUTION INC.	452.48
19001187	008775	CSC LEARNING PROFESSIONAL DEVELOPMENT CT	5500
19001188	107107	LEXIA LEARNING SYSTEMS	3060
19001189	024264	NCS PEARSON INC.	7280
19001190	002169	ANIXTER INC.	296.5
19001191	114030	CENTER FOR YOUTH & FAMILY SOLUTIONS	795
19001192	117277	CHANGE ACADEMY LAKE OF THE OZARKS	13679.94
19001193	007360	COMMERCE BANK COMMERCIAL CARDS	144
19001194	012681	FIVE STAR WATER	6.25
19001195	110302	SARAH TRYGAR	212.55
19001196	083020	THE BABY FOLD	9522.6
19001197	117994	ABRAHAM LINCOLN PRES. LIBRARY & MUSEUM	60
19001198	112682	CHADDOCK	14555.85
19001199	006874	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	11503.2
19001200	007360	COMMERCE BANK COMMERCIAL CARDS	12.88
19001201	117986	ELEVATE TRAMPOLINE PARK	354.42
19001202	012075	F. J. T. OFFICE SUPPLY	458
19001203	117978	GAME ON ILLINOIS	225
19001204	016512	HOUGHTON MIFFLIN HARCOURT	1500
19001205	102407	JULIE PECK	30.52
19001206	024264	NCS PEARSON INC.	602.7
19001207	029075	PRO-ED INC	227
19001208	030264	ROTARY CLUB OF MORTON	171
19001209	115347	THE COOKERY	3500
19001210	111651	UNITY POINT HEALTH	1842
19001211	021629	MEDCO SUPPLY COMPANY	1430.35
19001212	021629	MEDCO SUPPLY COMPANY	295
19001213	103632	SHOW ME CABLES	169.87
19001214	113859	BLAKE ELEARING	575
19001215	009214	DELL MARKETING L. P. C/O DELL USA L.P.	842.17
19001216	016512	HOUGHTON MIFFLIN HARCOURT	2990.75
19001217	110256	MOBY MAX	396