Morton Community Unit School Dist 709

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Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	120073	2/25/2021	2/26/2021	District Membership for 2021-2022	$4,996.00	MYSTERY SCIENCE
0	1GY3-PHPT-RJY Q	2/25/2021	2/26/2021	Books for class	$45.54	AMAZON CAPITAL SERVICES, INC
0	E6A-BookFair	2/25/2021	2/26/2021	BR Book Fair	$259.50	FOLLETT SCHOOL SOLUTIONS INC
0	E6A-BookFair	2/25/2021	2/26/2021	LIB-LIBRARY BOOKS	($259.50)	FOLLETT SCHOOL SOLUTIONS INC
0	Park2/25	2/25/2021	2/26/2021	Lost Ipad found	$150.00	PARK, AMY
0	Willi3/1Mile	2/25/2021	2/26/2021	Mileage 1/28-2/11	$32.48	Williams, Dante D
0	1K34-D1R7-1MVR	2/25/2021	2/26/2021	Grading for Equity book (Wyman)	$29.30	AMAZON CAPITAL SERVICES, INC
0	546619	2/25/2021	2/26/2021	ELPLP42-ER Replacement Lamp (83+)	$72.00	BRADFIELDS COMPUTER SUPPLY
0	546619	2/25/2021	2/26/2021	V13H010L60 Replacement Lamp ((93+)	$238.00	BRADFIELDS COMPUTER SUPPLY
0	546619	2/25/2021	2/26/2021	V13H010L78 Replacement Lamp (97 & 98)	$131.00	BRADFIELDS COMPUTER SUPPLY
0	546619	2/25/2021	2/26/2021	V13H010L96 Replacement Lamp (107)	$59.00	BRADFIELDS COMPUTER SUPPLY
0	005	2/25/2021	2/26/2021	Art instruction for remote student	$140.00	ZIEGENBEIN, ERICA
0	021221	2/25/2021	2/26/2021	Bilingual Speech Evaluation	$487.50	HERNANDEZ, REBECCA
0	026	2/25/2021	2/26/2021	Art instruction for MA (1/28, 2/4 & 2/11	$425.40	ZIEGENBEIN, ERICA
0	0921709	2/25/2021	2/26/2021	504 Services - January 2021	$434.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0921709	2/25/2021	2/26/2021	Administrative Services - January	$8,067.11	TAZEWELL-MASON CO

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				2021		SPECIAL EDU ASSOC
0	0921709	2/25/2021	2/26/2021	Diagnostic Services - January 2021	$6,635.36	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0921709	2/25/2021	2/26/2021	Itenerant Consultation Services - January 2021	$5,538.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0921709	2/25/2021	2/26/2021	Operation & Maintenance - January 2021	$3,833.08	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0921709	2/25/2021	2/26/2021	Professional Development - January 2021	$4,037.40	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0921709	2/25/2021	2/26/2021	Professional Services - January 2021	$11,870.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0921709	2/25/2021	2/26/2021	Tuition - January 2021	$21,910.23	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	108689	2/25/2021	2/26/2021	1:1 Aide (J.S.) - January 2021	$2,445.48	SPECIALIZED EDUCATION OF ILLINOIS INC
0	108689	2/25/2021	2/26/2021	Tuition - (J.S.) - January 2021	$3,144.60	SPECIALIZED EDUCATION OF ILLINOIS INC
0	12991	2/25/2021	2/26/2021	Tuition (M.G.) - January 2021	$5,357.62	THE BABY FOLD
0	13027	2/25/2021	2/26/2021	Tuition (A.S.) - January 2021	$2,537.82	THE BABY FOLD
0	13027	2/25/2021	2/26/2021	Tuition (B.L.) - January 2021	$5,357.62	THE BABY FOLD
0	13027	2/25/2021	2/26/2021	Tuition (T.F.) - January 2021	$5,357.62	THE BABY FOLD
0	13049	2/25/2021	2/26/2021	Tuition (J.W.) - January 2021	$6,538.28	THE BABY FOLD
0	13064	2/25/2021	2/26/2021	Tuition (J.D.) - January 2021	$6,538.28	THE BABY FOLD
0	13064	2/25/2021	2/26/2021	Tuition (V.W.) - January 2021	$6,538.28	THE BABY FOLD

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0	14NY-L163-7LXK	2/25/2021	2/26/2021	Ipad keyboard for remote student	$58.71	AMAZON CAPITAL SERVICES, INC
0	14NY-L163-9DDY	2/25/2021	2/26/2021	Ipad keyboards for MA	$469.68	AMAZON CAPITAL SERVICES, INC
0	184249	2/25/2021	2/26/2021	MA copier useage - January 2021	$246.64	NCI BUSINESS SYSTEMS INC
0	184249	2/25/2021	2/26/2021	SPED copier useage - January 2021	$26.40	NCI BUSINESS SYSTEMS INC
0	1W31-VRJC-CFN D	2/25/2021	2/26/2021	Shipping credit for returning invoice 1YTF-Dllv-FW69	($20.00)	AMAZON CAPITAL SERVICES, INC
0	2596488A	2/25/2021	2/26/2021	Functional Communications Test Kit for SLP	$75.00	SUPER DUPER PUBLICATIONSINC
0	2596488A	2/25/2021	2/26/2021	Hear Builder Subscription - S. Robinson	$199.00	SUPER DUPER PUBLICATIONSINC
0	28402	2/25/2021	2/26/2021	Misc office supplies for SPED	$52.28	FJT OFFICE SUPPLY
0	432	2/25/2021	2/26/2021	Grundy Hearing Screenings	$1,936.00	SCHOOL SIGHT & SOUND INC
0	432	2/25/2021	2/26/2021	Grundy Vision Screenings	$936.00	SCHOOL SIGHT & SOUND INC
0	433	2/25/2021	2/26/2021	Hearing & Vision testing for Developmental Screening 2/10/21	$175.00	SCHOOL SIGHT & SOUND INC
0	5020IN4476	2/25/2021	2/26/2021	Nurse services - February 2021	$21,694.19	UNITY POINT HEALTH
0	AE28087949	2/25/2021	2/26/2021	Logitech Crayons for MA	$499.50	APPLE COMPUTER INC
0	AS-10122020	2/25/2021	2/26/2021	Hospital Tutoring for A.S.	$665.00	ROE - PEORIA COUNTY
0	CP-09092020	2/25/2021	2/26/2021	Hospital Tutoring - C.P.	$175.00	ROE - PEORIA COUNTY

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0	KK-10062020	2/25/2021	2/26/2021	Hospital Tutoring for K.K.	$105.00	ROE - PEORIA COUNTY
0	MM-10272020	2/25/2021	2/26/2021	Hospital Tutoring for M.M.	$140.00	ROE - PEORIA COUNTY
0	1165	2/24/2021	2/26/2021	Meals for negotations	$168.00	THE COOKERY
0	1K34-D1R7-RP9H	2/24/2021	2/26/2021	Coffee	$94.60	AMAZON CAPITAL SERVICES, INC
0	1PMF-NHXJ-CVN 6	2/24/2021	2/26/2021	credit Logitech Wired Keyboard for iPad with Lightning Connector - White	($49.99)	AMAZON CAPITAL SERVICES, INC
0	602143224	2/24/2021	2/26/2021	Covid - Oxifer	$170.80	HOME DEPOT
0	602143224	2/24/2021	2/26/2021	Custodial Supplies	$554.89	HOME DEPOT
0	S6791635.001	2/24/2021	2/26/2021	Credit	($1.20)	SPRINGFIELD ELECTRIC SUPPLY
0	S6791635.001	2/24/2021	2/26/2021	Flex Conn	$60.17	SPRINGFIELD ELECTRIC SUPPLY
0	1KDY-T7JM-VPN1	2/24/2021	2/26/2021	Everpure QC7-I Single Head - MJHS Ice maker	$142.26	AMAZON CAPITAL SERVICES, INC
0	22617	2/24/2021	2/26/2021	Bungee cords	$13.10	NENA HARDWARE MORTON
0	S100680144.001	2/24/2021	2/26/2021	Actuators	$437.05	SOUTH SIDE CONTROL SUPPLY CO
0	2216-Morton	2/23/2021	2/26/2021	EC Course	$7,550.00	ILLINOIS CENTRAL COLLEGE
0	2216-Morton	2/23/2021	2/26/2021	EC Online Course	$7,388.72	ILLINOIS CENTRAL COLLEGE
0	2216-Morton	2/23/2021	2/26/2021	EC WBL Courses	$4,314.70	ILLINOIS CENTRAL COLLEGE

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0	1396312	2/23/2021	2/26/2021	Trip charge & labor	$240.00	MIDCO INC
0	1396131	2/22/2021	2/26/2021	Installation Equipment	$1,426.27	MIDCO INC
0	14NY-L163-3K6H	2/22/2021	2/26/2021	Bulk USB Flash Drive	$102.99	AMAZON CAPITAL SERVICES, INC
0	14NY-L163-DLPR	2/22/2021	2/26/2021	Insect garden & touch screen pens	$66.30	AMAZON CAPITAL SERVICES, INC
0	1JYX-HJ4P-QGYR	2/22/2021	2/26/2021	UTILITY LIGHTS LED SAFETY BUG Personal Strobe Light	$29.74	AMAZON CAPITAL SERVICES, INC
0	22543	2/22/2021	2/26/2021	Foam Brush	$1.50	NENA HARDWARE MORTON
0	Aghei2/26ParReimb	2/22/2021	2/26/2021	ICC waived fee for class - Aryan Aghaei	$50.00	AGHAEI, TRACY
0	Marti2/26ParReimb	2/22/2021	2/26/2021	ICC waived fee for class - Isela Martinez	$50.00	MARTINEZ, GRISELDA
0	Moore2/26ParReimb	2/22/2021	2/26/2021	ICC waived fee for class - Brenna Moore	$50.00	MOORE, DAVID B
0	Moser2/26ParReimb	2/22/2021	2/26/2021	ICC waived fee for class - Brady Moser	$50.00	MOSER, MARY
0	MSD14665JC	2/22/2021	2/26/2021	Intsll new motor in #2 boiler	$1,352.98	THERMAL SERVICES INC
0	West2/26ParReimb	2/22/2021	2/26/2021	ICC waived fee for class - Alexis Frantti	$50.00	WEST, DANI
0	184245	2/22/2021	2/26/2021	Savin 3160	$0.24	NCI BUSINESS SYSTEMS INC
0	184245	2/22/2021	2/26/2021	Surcharge	$3.95	NCI BUSINESS SYSTEMS INC
0	184245	2/22/2021	2/26/2021	Toshba 656	$20.84	NCI BUSINESS SYSTEMS INC

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0	184245	2/22/2021	2/26/2021	Toshiba 657	$204.84	NCI BUSINESS SYSTEMS INC
0	184243	2/22/2021	2/26/2021	Billed Copies	$399.84	NCI BUSINESS SYSTEMS INC
0	59550	2/22/2021	2/26/2021	4x16 Banner Celebrating 60 yrs	$420.00	VITAL SIGNS INC
0	184244	2/22/2021	2/26/2021	Surcharge	$3.95	NCI BUSINESS SYSTEMS INC
0	184244	2/22/2021	2/26/2021	Toshiba 656 CZB210313 Total Usage Service and Supply	$63.06	NCI BUSINESS SYSTEMS INC
0	184244	2/22/2021	2/26/2021	Toshiba 657 CAAF29999 Total Usage Service and Supply	$210.88	NCI BUSINESS SYSTEMS INC
145	324670	2/22/2021	2/26/2021	IPA Dues-michelle peterson	$299.00	IL PRINCIPALS ASSOC
146	324672	2/22/2021	2/26/2021	IL Principals Assoc Dues-Julie Albers	$399.00	IL PRINCIPALS ASSOC
0	567910	2/22/2021	2/26/2021	Grab bars	$66.00	S & S BUILDERS HARDWARE CO
0	14RK-WQ11-6PFT	2/21/2021	2/26/2021	The Essentials for Standards-Driven Classrooms:	$10.95	AMAZON CAPITAL SERVICES, INC
0	601597362	2/21/2021	2/26/2021	MJHS New Gym - Custodial Supplies	$81.10	HOME DEPOT
0	601597370	2/21/2021	2/26/2021	MJHS New Gym - Custodial Supplies	$55.32	HOME DEPOT
0	601597388	2/21/2021	2/26/2021	COVID - Paper Towels & Oxiver	$529.55	HOME DEPOT
0	601597388	2/21/2021	2/26/2021	Custodial Supplies	$483.97	HOME DEPOT
0	601597396	2/21/2021	2/26/2021	Custodial Supplies	$32.02	HOME DEPOT
0	11K1-XTD6-6XHM	2/19/2021	2/26/2021	The Essentials for Standards-Driven	$14.99	AMAZON CAPITAL

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Classrooms		SERVICES, INC
0	18588	2/19/2021	2/26/2021	Bookkeepers Conf - Adam Jacobs	$225.00	IL ASSOC OF SCHOOL BUSINESS
0	1N4D-X1K9-1ML4	2/19/2021	2/26/2021	JBL Flip 4 Waterproof Portable Bluetooth Speaker	$79.95	AMAZON CAPITAL SERVICES, INC
0	1N4D-X1K9-1N17	2/19/2021	2/26/2021	Cable & Adapter	$43.98	AMAZON CAPITAL SERVICES, INC
0	30237301	2/19/2021	2/26/2021	Salt	$568.40	FOSTER'S INC
0	601335706	2/19/2021	2/26/2021	COVID - Scubber	$6,944.69	HOME DEPOT
0	R140066871:01	2/19/2021	2/26/2021	#29 Running rough	$101.01	TRUCK CENTERS INC
0	1JPQ-W4LF-WRN D	2/19/2021	2/26/2021	The Next Step Forward in Running Records (Deverman)	$38.99	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	I Just Don't Like the Sound of No! (SEL)	$9.95	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Bully B.E.A.N.S. (SEL)	$9.95	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	But It's Not My Fault! (SEL)	$9.95	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Decibella and Her 6-inch Voice	$9.95	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Do Unto Otters (SEL)	$8.99	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Each Kindness (SEL)	$13.35	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Eraser (SEL)	$8.29	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Good People Everywhere (SEL)	$13.44	AMAZON CAPITAL

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						SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	I Think, I Am (SEL)	$10.29	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	I Want to Win! (SEL)	$16.95	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Kindness Starts With You (SEL)	$11.99	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Lying Up a Storm (SEL)	$9.94	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Matthew's Dream (SEL)	$7.99	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Personal Space Camp (SEL)	$8.00	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Promotions & Discounts	($30.33)	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Ricky Sticky Fingers (SEL)	$7.99	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Rumor Has It (SEL)	$10.95	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Shipping & Handling	$3.99	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Soda Pop Head (SEL)	$9.89	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Solutions for Cold Feet and Other Little Problems (SEL)	$16.99	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Sorry, I Forgot to Ask! (SEL)	$10.95	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Stand in my Shoes (SEL)	$10.95	AMAZON CAPITAL SERVICES, INC

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0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	The Bicycle Man (SEL)	$7.99	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	The Thingumajig Book of Manners (SEL)	$38.94	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	The Wonderful Things You Will Be (SEL)	$10.76	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	The Worst Day of My Life Ever! (SEL)	$10.54	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Time to Say "Please"! (SEL)	$12.99	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Unplugged (SEL)	$14.47	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	What Do You Do With A Problem? (SEL)	$8.91	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DLWJ	2/19/2021	2/26/2021	Wilma Jean (SEL)	$9.69	AMAZON CAPITAL SERVICES, INC
0	210703	2/18/2021	2/26/2021	Smart Vac - MHS	$2,050.00	KAED SANITARY SUPPLY INC
0	22493	2/18/2021	2/26/2021	Lubricant, fuses, cutter and washers	$26.22	NENA HARDWARE MORTON
0	30237298	2/18/2021	2/26/2021	Salt	$568.40	FOSTER'S INC
0	S100678869.001	2/18/2021	2/26/2021	Sleeve & seal kit	$335.12	SOUTH SIDE CONTROL SUPPLY CO
0	546145	2/18/2021	2/26/2021	Projector Bulb - Stork	$110.00	BRADFIELDS COMPUTER SUPPLY
0	000159	2/18/2021	2/26/2021	Floral for Jim Vernon Memorial	$77.00	JOHNSONS FLORAL
0	185363	2/18/2021	2/26/2021	Name Plates	$42.00	TROPHY PRO SHOPPE

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0	1X3H-4HMX-XWFJ	2/18/2021	2/26/2021	Staff lunchroom supplies	$435.72	AMAZON CAPITAL SERVICES, INC
0	14FG-9FVK-GP1K	2/17/2021	2/26/2021	Movie 1917 Blu-ray	$12.99	AMAZON CAPITAL SERVICES, INC
0	1GNP-196Q-WXW1	2/17/2021	2/26/2021	Cleaning supplies & batteries	$149.30	AMAZON CAPITAL SERVICES, INC
0	1XVC-TT71-DMFL	2/17/2021	2/26/2021	Microsoft Classic Intellimouse	$30.99	AMAZON CAPITAL SERVICES, INC
0	2951	2/17/2021	2/26/2021	Snow removal bus barn 2/16 - 2/17	$1,660.00	MIKE YORDY EXCAVATION & LAND IMPROVEMENT
0	2951	2/17/2021	2/26/2021	Snow removal JF Lot 2/16 - 2/17	$400.00	MIKE YORDY EXCAVATION & LAND IMPROVEMENT
0	8362	2/17/2021	2/26/2021	#16 Stuck in REGEN mode	$321.84	LIGHTHOUSE AUTOMOTIVE
0	1WKR-QWF1-Q4KR	2/17/2021	2/26/2021	A Chair for My Mother 25th Anniversary Edition (SEL)	$4.99	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4KR	2/17/2021	2/26/2021	A Handful of Quiet (SEL)	$9.49	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4KR	2/17/2021	2/26/2021	Be The Change Make It Happen (SEL)	$20.97	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4KR	2/17/2021	2/26/2021	Beautiful Oops! (SEL)	$9.99	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4KR	2/17/2021	2/26/2021	Call It Courage (SEL)	$8.84	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4KR	2/17/2021	2/26/2021	Can I Join Your Club (SEL)	$13.98	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K	2/17/2021	2/26/2021	Don't Forget the Bacon! (SEL)	$7.99	AMAZON CAPITAL

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	R					SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Great Joy (SEL)	$8.99	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	I Can Handle It (SEL)	$11.99	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	In My Heart: A Book of Feelings (SEL)	$8.88	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Interrrupting Chicken (SEL)	$7.99	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	It Was Just Right Here! (SEL)	$10.54	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Llama Llama Mad at Mama (SEL)	$11.94	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Millie Fierce (SEL)	$14.69	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Mindset Matters (SEL)	$10.95	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	My Incredible Talking Body (SEL)	$19.19	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	My Little Gifts (SEL)	$16.79	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Pig the Winner (SEL)	$13.49	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Planning Isn't My Priority (SEL & Baker)	$14.60	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Promotions and Discounts	($27.67)	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4K R	2/17/2021	2/26/2021	Ruby's Wish (SEL)	$7.99	AMAZON CAPITAL SERVICES, INC

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0	1WKR-QWF1-Q4KR	2/17/2021	2/26/2021	Shipping and Handling	$8.37	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4KR	2/17/2021	2/26/2021	The Boy Who Cried Bigfoot! (SEL)	$11.99	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4KR	2/17/2021	2/26/2021	The Color Monster (SEL)	$10.20	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4KR	2/17/2021	2/26/2021	The Cool Bean (SEL)	$9.48	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4KR	2/17/2021	2/26/2021	Unstoppable Me! (SEL)	$11.39	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4KR	2/17/2021	2/26/2021	We Don't Eat Our Classmates (SEL)	$11.98	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4KR	2/17/2021	2/26/2021	What Does It Mean to Be Present? (SEL)	$8.99	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4KR	2/17/2021	2/26/2021	What Were You Thinking? (SEL)	$9.45	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4KR	2/17/2021	2/26/2021	Worry Says What? (SEL)	$7.99	AMAZON CAPITAL SERVICES, INC
0	1WKR-QWF1-Q4KR	2/17/2021	2/26/2021	You Get What You Get (SEL)	$11.95	AMAZON CAPITAL SERVICES, INC
0	104586	2/16/2021	2/26/2021	Urinal Deodorizer Screens	$743.75	CHEMCO INDUSTRIES INC
0	184248	2/16/2021	2/26/2021	Copier Usage Serv & Supply	$82.48	NCI BUSINESS SYSTEMS INC
0	184250	2/16/2021	2/26/2021	Arbor Copies	$15.00	NCI BUSINESS SYSTEMS INC
0	184250	2/16/2021	2/26/2021	Copier usage MHS copier room	$615.77	NCI BUSINESS SYSTEMS INC

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0	184251	2/16/2021	2/26/2021	Copier usage Counseling office	$54.53	NCI BUSINESS SYSTEMS INC
0	1XCK-M6M1-NYXH	2/16/2021	2/26/2021	Coffee & Office Supplies	$144.74	AMAZON CAPITAL SERVICES, INC
0	600710248	2/16/2021	2/26/2021	Custodial Supplies	$1,074.51	HOME DEPOT
0	600710255	2/16/2021	2/26/2021	Custodial Supplies	$225.63	HOME DEPOT
0	184246	2/16/2021	2/26/2021	ESTUDIO 657-FRONT OFFICE-69439 COPIES	$270.81	NCI BUSINESS SYSTEMS INC
0	184246	2/16/2021	2/26/2021	ESTUDIO 657-HALLWAY-42722 COPIES	$166.62	NCI BUSINESS SYSTEMS INC
0	184246	2/16/2021	2/26/2021	SURCHARGE	$3.95	NCI BUSINESS SYSTEMS INC
0	30237287	2/15/2021	2/26/2021	Salt	$568.40	FOSTER'S INC
0	6095	2/15/2021	2/26/2021	Remove snow and ice from roof for test cuts	$427.98	KREILING ROOFING COMPANY INC
0	MSD14479JC	2/15/2021	2/26/2021	Ck steam coil & measure for replacement	$149.00	THERMAL SERVICES INC
0	R140066652:01	2/15/2021	2/26/2021	#39 Shakes when brakes applied	$1,626.15	TRUCK CENTERS INC
0	28432	2/15/2021	2/26/2021	COLOR COPY PAPER-BLUE BY THE REAM	$27.80	FJT OFFICE SUPPLY
0	28432	2/15/2021	2/26/2021	COLOR COPY PAPER-CANARY-BY THE REAM	$27.80	FJT OFFICE SUPPLY
0	28432	2/15/2021	2/26/2021	COLOR COPY PAPER-GREEN-BY THE REAM	$27.80	FJT OFFICE SUPPLY
0	28432	2/15/2021	2/26/2021	COPY PAPER BY THE CASE	$638.00	FJT OFFICE SUPPLY
0	1G7Y-WDQD-RV	2/14/2021	2/26/2021	Safco Products Zenergy Ball Chair,	$294.10	AMAZON CAPITAL

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	RM			Black Vinyl, Low Profile, Active Seating		SERVICES, INC
0	19	2/13/2021	2/26/2021	Design & edit 16 page Jan 2021 Edition of Communicator	$1,280.00	LIVINGSTON, NATALIE
0	1JLH-CPYL-6HC7	2/13/2021	2/26/2021	UTILITY LIGHTS LED SAFETY BUG Personal Strobe Light	$14.60	AMAZON CAPITAL SERVICES, INC
0	1395248	2/12/2021	2/26/2021	T94B02M J-Box/Gang Box Plate	$448.00	MIDCO INC
0	1JJJ-V77G-T3QJ	2/12/2021	2/26/2021	12 Oz - BLI101 - Aerosol Black Laser Ink for Metals Marking	$49.95	AMAZON CAPITAL SERVICES, INC
0	22367	2/12/2021	2/26/2021	KwikWeld Syringe	$6.29	NENA HARDWARE MORTON
0	393388	2/12/2021	2/26/2021	T-Shirts for orchestra	$522.00	MVP SPORTS
0	546382	2/12/2021	2/26/2021	Lightbulb - RM 41 - wrg bulb sent in last order	$143.00	BRADFIELDS COMPUTER SUPPLY
0	8147	2/12/2021	2/26/2021	#27 Ck brakes & lights	$183.49	LIGHTHOUSE AUTOMOTIVE
0	S6780797.001	2/12/2021	2/26/2021	Credit	($11.62)	SPRINGFIELD ELECTRIC SUPPLY
0	S6780797.001	2/12/2021	2/26/2021	Lith Panel lights	$1,162.20	SPRINGFIELD ELECTRIC SUPPLY
0	22351	2/11/2021	2/26/2021	Nuts & Bolts	$5.20	NENA HARDWARE MORTON
0	600050884	2/11/2021	2/26/2021	Custodial Supplies	$352.53	HOME DEPOT
0	1000254016	2/11/2021	2/26/2021	LP Cabasa - Standard	$49.89	KIDDER MUSIC CO
0	2946	2/10/2021	2/26/2021	Snow removal bus barn 2/4 - 2/8	$1,132.00	MIKE YORDY EXCAVATION & LAND IMPROVEMENT

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0	363230423	2/10/2021	2/26/2021	Music from The Incredibles	$101.99	JW PEPPER & SON INC
0	363230423	2/10/2021	2/26/2021	STAR WARS TRILOGY	$200.00	JW PEPPER & SON INC
0	7956	2/10/2021	2/26/2021	#21 Replace 2 batteries	$326.70	LIGHTHOUSE AUTOMOTIVE
0	IN1372940	2/10/2021	2/26/2021	Legal Ad bids for LN parking lot	$255.06	JOURNAL STAR
0	2192-328563	2/9/2021	2/26/2021	BlueDEF	$201.84	O'REILLY AUTOMOTIVE INC
0	1104254	2/9/2021	2/26/2021	Coffee Carafes	$24.00	GEORGE PASQUEL CO
0	104412	2/8/2021	2/26/2021	Chem Thaw	$180.15	CHEMCO INDUSTRIES INC
0	6033521003062	2/8/2021	2/26/2021	CON-SMARTNET RENEWAL - 2nd payment	$9,273.27	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	7758	2/8/2021	2/26/2021	#37 Wiper washer tube broken	$173.82	LIGHTHOUSE AUTOMOTIVE
0	19025.19	2/5/2021	2/26/2021	MJHS Gym Addition	$9,989.50	KEACH ARCHITECTURAL DESIGN
0	20014.H1.03	2/5/2021	2/26/2021	MHS Health & Life Safety Re-Survey	$1,140.00	KEACH ARCHITECTURAL DESIGN
0	20021.02	2/5/2021	2/26/2021	MHS Gym Updates	$2,537.50	KEACH ARCHITECTURAL DESIGN
0	20048.03	2/5/2021	2/26/2021	LN Site Work 2021: Drop Off drive & lighting	$10,118.15	KEACH ARCHITECTURAL DESIGN
0	20051.H1.02	2/5/2021	2/26/2021	MHS Roof Replacement 2021	$5,454.25	KEACH ARCHITECTURAL DESIGN
0	20051.J1.02	2/5/2021	2/26/2021	JF Roof Replacement 2021	$2,508.25	KEACH ARCHITECTURAL DESIGN

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0	20051.L1.02	2/5/2021	2/26/2021	LN Roof Replacement 2021	$2,769.25	KEACH ARCHITECTURAL DESIGN
0	20053.02	2/5/2021	2/26/2021	MHS STEM Labs 2021	$22,902.50	KEACH ARCHITECTURAL DESIGN
0	FEB2021	2/5/2021	2/26/2021	DOT Physical - D Wolf 12/7/20	$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	FEB2021	2/5/2021	2/26/2021	DOT Physical - N Stephens 1/11/21	$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	FEB2021	2/5/2021	2/26/2021	DOT Physical - W Akers 9/24/20	$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	FEB2021	2/5/2021	2/26/2021	DOT Physical -E Glaser 1/29/21	$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	FEB2021	2/5/2021	2/26/2021	DOT Physical -J Grant 12/14/20	$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	FEB2021	2/5/2021	2/26/2021	Drug Screen - D Wolf 12/7/20	$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	FEB2021	2/5/2021	2/26/2021	Drug Screen - E Glaser 1/29/21	$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	FEB2021	2/5/2021	2/26/2021	Drug Screen - J Grant 12/14/20	$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	FEB2021	2/5/2021	2/26/2021	Drug Screen - N Stephens 1/11/21	$50.00	BELCREST SERVICES LTD PROCTOR FIRST

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						CARE
0	LTC3113-AR	2/5/2021	2/26/2021	SecurED Conf 1/13 & 1/14 registration - Rhonda Stalter & Don Sturm	$50.00	LEARNING TECHNOLOGY
0	748518	2/2/2021	2/26/2021	V Belt	$19.38	NAPA AUTO PARTS MPEC
0	595791070	1/20/2021	2/26/2021	Covid - Oxifer	$256.20	HOME DEPOT
0	595791070	1/20/2021	2/26/2021	Custodial Supplies	$653.03	HOME DEPOT
0	1M6X-Y946-QTVV	1/18/2021	2/26/2021	Books	$114.34	AMAZON CAPITAL SERVICES, INC
0	2006818	1/14/2021	2/26/2021	Hoses	$35.58	GERMAN BLISS
0	1075319	1/11/2021	2/26/2021	Credit for hoses	($94.74)	GERMAN BLISS
0	1074844	1/4/2021	2/26/2021	Hoses	$94.74	GERMAN BLISS
0	1074861	1/4/2021	2/26/2021	Shipping charges	$12.95	GERMAN BLISS
0	S365452	12/20/2020	2/26/2021	IXL Service Site License Upgrade (Year 2 of 2)	$1,020.00	IXL LEARNING
0	27661	12/14/2020	2/26/2021	Office Supplies	$171.21	FJT OFFICE SUPPLY
0	S343068	12/13/2020	2/26/2021	IXL Math & ELA year 2 of 3-year license for Jefferson	$1,740.68	IXL LEARNING
0	S343068	12/13/2020	2/26/2021	IXL Math & ELA year 2 of 3-year license for Lettie Brown	$1,852.01	IXL LEARNING
0	S343068	12/13/2020	2/26/2021	IXL Math & ELA year 2 of 3-year license for Lincoln	$2,778.95	IXL LEARNING
0	S343068	12/13/2020	2/26/2021	IXL Math & ELA year 2 of 3-year license for MJHS	$300.00	IXL LEARNING

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0	S343068	12/13/2020	2/26/2021	IXL Math year 2 of 3-year license for Grundy	$1,293.36	IXL LEARNING
0	S343068	12/13/2020	2/26/2021	IXL Math, ELA, SS year 2 of 3-year license for Morton Academy	$240.00	IXL LEARNING
0	S344131	12/13/2020	2/26/2021	IXL Service Site License Upgrade (Year 3 of 3)	$129.00	IXL LEARNING
0	Lienh3/1GroceryReimb	2/26/2021	3/1/2021	Grocery for Foods class	$52.76	Lienhop, Kaitlyn T
0	Joos3/1CC	2/25/2021	3/1/2021	College Course Reimb - EC5091 Spring 2021	$235.00	Joos, Bridget L
0	Joos3/1CC	2/25/2021	3/1/2021	College Course Reimb - ED5413 Spring 2021	$705.00	Joos, Bridget L
0	MilleK3/1CC	2/25/2021	3/1/2021	College Course Reimb - LIT5373 Spring 2021	$705.00	Miller, Katie L
0	Serru3/1IHSA	2/25/2021	3/1/2021	IHSA State Tourn Meal Domino Pizza	$43.51	Serrurier, Kimberly N
0	Serru3/1IHSA	2/25/2021	3/1/2021	IHSA State Tourn Meal Kroger	$29.48	Serrurier, Kimberly N
0	Serru3/1IHSA	2/25/2021	3/1/2021	IHSA State Tourn Meal LaGondla	$52.14	Serrurier, Kimberly N
0	Chane3/1HC	2/24/2021	3/1/2021	Health Care Reimb	$261.70	Chaney, Chelsie J
0	Finck3/1HC	2/24/2021	3/1/2021	Health Care Reimb	$326.16	Finck, Michael A
0	Ginge3/1HC	2/24/2021	3/1/2021	Health Care Reimb	$16.59	Gingerich, Katy J
0	CCarter 2/24	2/24/2021	3/1/2021	Panaera 2/4 & 2/5 Team Meeting	$28.98	Carter, Christopher A
0	Duneh3/1HC	2/23/2021	3/1/2021	Health Care Reimb 2020	$511.16	Dunehew, Rodney E
0	Duneh3/1HC	2/23/2021	3/1/2021	Health Care Reimb 2021	$4,000.00	Dunehew, Rodney E

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0	Hamilton3/1HC	2/23/2021	3/1/2021	Health Care Reimb2020	$411.94	Hamilton, Dwight A
0	Hamilton3/1HC	2/23/2021	3/1/2021	Health Care Reimb2021	$163.28	Hamilton, Dwight A
0	Happa3/1HC	2/23/2021	3/1/2021	Health Care Reimb2021	$40.72	Happach, Erika L
0	Trili3/1HC	2/23/2021	3/1/2021	Health Care Reimb 2020	$699.40	Trilikis, Toni E
0	Trili3/1HC	2/23/2021	3/1/2021	Health Care Reimb 2021	$145.15	Trilikis, Toni E
0	Webb3/1HC	2/23/2021	3/1/2021	Health Care Reimb	$318.83	Webb, Kelly M
0	JRabe 2/22	2/22/2021	3/1/2021	Learn Weaver & Vimeo - Curriculum	$21.98	Rabe, Jennifer M
0	TBeutel 2/22	2/22/2021	3/1/2021	January School to School Milage	$15.40	Beutel, Timothy J
0	Eddl3/1PD Donuts	2/19/2021	3/1/2021	Donuts for PD	$16.11	Eddleman, Courtney A
0	Guets3/1HC	2/19/2021	3/1/2021	Health Care Reimbursement - 2021	$952.50	Guetschow, Janelle R
0	Fishe2/26	2/19/2021	3/1/2021	Reimbursement for moving Library shelves	$397.94	Fisher, Mary A
0	Wheat2/26	2/19/2021	3/1/2021	Science Materials -- Amazon	$47.48	Wheat, Jon G
0	Schuc3/1Mile	2/18/2021	3/1/2021	Mileage 1/1-2/16/21	$248.64	Schuck, Rodney W
0	Schuc3/1Mile	2/18/2021	3/1/2021	Mileage 11/17-12/31/20	$123.05	Schuck, Rodney W
0	Schuc3/1Mile	2/18/2021	3/1/2021	Mileage 2/17-2/25	$42.56	Schuck, Rodney W
0	Baker3/1HC	2/17/2021	3/1/2021	Health Care Reimbursement - 2021	$300.58	Baker, Alyson M
0	Wendl3/1HC	2/17/2021	3/1/2021	Health Care Reimbursement - 2020	$75.00	Wendling, Melinda L
0	Wendl3/1HC	2/17/2021	3/1/2021	Health Care Reimbursement - 2021	$1,064.41	Wendling, Melinda L

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0	McClu3/1/HC	2/16/2021	3/1/2021	Health Care Reimbursement - 2020	$949.38	Mcclure, Shannon R
0	Wyman/1/HC2	2/16/2021	3/1/2021	Health Care Reimbursement - 2020	$5.00	Wyman, Katherine Y
0	Wyman3/1HC	2/16/2021	3/1/2021	Health Care Reimbursement - 2021	$21.93	Wyman, Katherine Y
0	Hartz3/1HC	2/9/2021	3/1/2021	Health Care Reimbursement - 2020	$510.00	Hartzler, Mindy S
0	Hartz3/1HC	2/9/2021	3/1/2021	Health Care Reimbursement - 2021	$200.00	Hartzler, Mindy S
0	58846891	3/9/2021	3/9/2021	Officals MHS Sports - EFT Payment	$4,700.00	ARBITERPAY C/O BANK OF UTAH
0	58846891	3/9/2021	3/9/2021	Officals MHS Sports - EFT Payment	$1,735.00	ARBITERPAY C/O BANK OF UTAH
0	14HG-TVLJ-7LD9	3/11/2021	3/12/2021	Phone charger & cable	$57.98	AMAZON CAPITAL SERVICES, INC
0	14HG-TVLJ-PWXL	3/11/2021	3/12/2021	Thank you cards & envelopes	$49.48	AMAZON CAPITAL SERVICES, INC
0	184402	3/11/2021	3/12/2021	Staples	$83.80	NCI BUSINESS SYSTEMS INC
0	1CCF-CJLK-NGP D	3/11/2021	3/12/2021	Wireless Presenter with Green Laser Pointer	$53.72	AMAZON CAPITAL SERVICES, INC
0	22957	3/11/2021	3/12/2021	Nuts/Bolts	$1.18	NENA HARDWARE MORTON
0	22959	3/11/2021	3/12/2021	Concrete Mix	$67.41	NENA HARDWARE MORTON
0	PTO3/15Bookfair	3/11/2021	3/12/2021	Grant - library books for BR library	$259.50	LETTIE BROWN PTO
0	Vande3/15PDF Reimb	3/11/2021	3/12/2021	I Love PDF subscription - reimb	$48.00	Vandervoorn, Lauri J
0	1614-3KTR-1VRJ	3/10/2021	3/12/2021	Pocket Size Calculator	$55.96	AMAZON CAPITAL SERVICES, INC

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0	16LQ-VCYY-KD4P	3/10/2021	3/12/2021	Earbud headphones	$29.95	AMAZON CAPITAL SERVICES, INC
0	19P3-74NV-HJXP	3/10/2021	3/12/2021	Classroom supplies	$30.60	AMAZON CAPITAL SERVICES, INC
0	1L7J-R3CM-LM39	3/10/2021	3/12/2021	Shadow Box Frame	$26.97	AMAZON CAPITAL SERVICES, INC
0	1VHT-91VW-FGTW	3/10/2021	3/12/2021	Scorebooks	$94.20	AMAZON CAPITAL SERVICES, INC
0	1VP6-NP4X-6PQC	3/10/2021	3/12/2021	Supplies	$162.27	AMAZON CAPITAL SERVICES, INC
0	30072	3/10/2021	3/12/2021	Drinking fountain	$345.00	MEYER & SONS PLUMBING
0	49598	3/10/2021	3/12/2021	MAP Growth K-12 (Per-Student License)	$22,862.50	NORTHWEST EVALUATION ASSOC
0	58345	3/10/2021	3/12/2021	Sikaflex	$5.93	MATHIS KELLEY CONST SUPPLY
0	AE32332461	3/10/2021	3/12/2021	Apple TV	$149.00	APPLE COMPUTER INC
0	March2021	3/10/2021	3/12/2021	Communications consultant	$2,500.00	BAILEY, MICHAEL
127	197019	3/10/2021	3/12/2021	The Zones of Regulation: A Curriculum Designed to Foster Self-Regulation and Emotional Control (PNC Grant)	$72.45	THINK SOCIAL PUBLISHING INC
127	197019	3/10/2021	3/12/2021	Zones of Regulation 3-poster set (PNC Grant)	$26.69	THINK SOCIAL PUBLISHING INC
0	1KLQ-TQKX-PNYH	3/10/2021	3/12/2021	Sterlite Large Clip Boxes	$37.46	AMAZON CAPITAL SERVICES, INC
0	13TG-VDV9-QMH7	3/10/2021	3/12/2021	63140 Large roll of paper Emerald Green for school	$57.39	AMAZON CAPITAL SERVICES, INC

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0	13TG-VDV9-QMH 7	3/10/2021	3/12/2021	63200 Large roll of paper Royal Blue for school	$88.79	AMAZON CAPITAL SERVICES, INC
0	1KDW-J7L3-Y9YP	3/10/2021	3/12/2021	Computer desk for PE Office	$119.99	AMAZON CAPITAL SERVICES, INC
0	27468	3/10/2021	3/12/2021	Annual Subscription for Functional Skills System	$350.00	CONOVER COMPANY
0	5020CM235	3/10/2021	3/12/2021	Nursing Services - Credit for non-coverage January 4-8 2021	($615.55)	UNITY POINT HEALTH
0	1000254252	3/9/2021	3/12/2021	Stick bags & tenor drums	$91.99	KIDDER MUSIC CO
0	1397842	3/9/2021	3/12/2021	Cycle power to reader, test, complete	$240.00	MIDCO INC
0	1KCG-QXVD-TJJ C	3/9/2021	3/12/2021	COVID - Masks for MHS	$72.00	AMAZON CAPITAL SERVICES, INC
0	1WVT-PVJV-XHN 4	3/9/2021	3/12/2021	Tashi and the Forbidden Room book	$7.41	AMAZON CAPITAL SERVICES, INC
0	22878	3/9/2021	3/12/2021	Cable ties	$64.76	NENA HARDWARE MORTON
0	22891	3/9/2021	3/12/2021	Grounds supplies	$50.13	NENA HARDWARE MORTON
0	22904	3/9/2021	3/12/2021	Sump pump	$99.99	NENA HARDWARE MORTON
0	28691	3/9/2021	3/12/2021	Copy Paper	$1,276.00	FJT OFFICE SUPPLY
0	FTCS369502	3/9/2021	3/12/2021	Oil Change	$46.08	MIKE MURPHY FORD
0	R140066923:01	3/9/2021	3/12/2021	#10 CEL pops & off	$2,000.94	TRUCK CENTERS INC
0	Regin3/15Worksh ops	3/9/2021	3/12/2021	5 drum major workshops plus the auditions	$200.00	REGINALD, NATHANIEL

Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	S100682709.001	3/9/2021	3/12/2021	Freeze Control 5 Gallon 70/30 Propylene Glycol	$179.48	SOUTH SIDE CONTROL SUPPLY CO
0	S100682726.001	3/9/2021	3/12/2021	Ice Machine cleaner & sanitizer	$82.81	SOUTH SIDE CONTROL SUPPLY CO
0	S6714364.001	3/9/2021	3/12/2021	Lightbulds	$730.80	SPRINGFIELD ELECTRIC SUPPLY
0	11K1-XTD6-FKM9	3/9/2021	3/12/2021	Mystery Science 4th grade Rubber Bands	$6.84	AMAZON CAPITAL SERVICES, INC
0	17L6-QRHL-NGT Q	3/9/2021	3/12/2021	Mystery Science 4th grade Dixie Cups	$7.10	AMAZON CAPITAL SERVICES, INC
0	17L6-QRHL-NGT Q	3/9/2021	3/12/2021	Rubber Bands	$9.79	AMAZON CAPITAL SERVICES, INC
0	22801	3/9/2021	3/12/2021	65-325 Premium Steel Chain Basketball Net	$69.90	GOPHER
0	22801	3/9/2021	3/12/2021	71-025 EZ Strike Tetherball	$47.90	GOPHER
0	22801	3/9/2021	3/12/2021	71-030 EZ Strike Tehterball - official size	$71.39	GOPHER
0	5514650-01	3/9/2021	3/12/2021	Weighted Knock Down Target	$55.94	PALOS SPORTS INC
0	006233	3/9/2021	3/12/2021	Hospital tutoring (S.B. admit 1/25/21)	$384.65	ROCKFORD PUBLIC SCHOOLS
0	024263	3/9/2021	3/12/2021	Academic Daily - Feb 2021 (A.W.)	$3,637.20	CHANGE ACADEMY LAKE OF THE OZARKS
0	024263	3/9/2021	3/12/2021	Daily Rate Residential - Feb 2021 (A.W.)	$8,665.72	CHANGE ACADEMY LAKE OF THE OZARKS
0	1012622	3/9/2021	3/12/2021	Tuition - January 2021 (M.B.)	$2,733.09	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1012637	3/9/2021	3/12/2021	Tuition - January 2021 (E.E.)	$2,733.09	CHILDREN'S HOME ASSOC OF ILL KIEFER SC

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0	1012681	3/9/2021	3/12/2021	Tuition - January 2021 (L.N.)	$2,733.09	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	108084FebMA	3/9/2021	3/12/2021	Water & Cooler Rental	$29.35	FIVE STAR WATER
0	1H3L-3G4X-31YG	3/9/2021	3/12/2021	Toner & Misc kitchen supplies	$213.79	AMAZON CAPITAL SERVICES, INC
0	1M7V-JNLH-M6Q G	3/9/2021	3/12/2021	Book for teacher	$8.25	AMAZON CAPITAL SERVICES, INC
0	221052020	3/9/2021	3/12/2021	Academic Tuition - Feb 2021 (M.W.)	$3,803.04	CHADDOCK
0	221052020	3/9/2021	3/12/2021	Residential Daily Tuition - Feb 2021 (M.W,)	$11,175.08	CHADDOCK
0	28515	3/9/2021	3/12/2021	Copy paper for MA	$63.80	FJT OFFICE SUPPLY
0	Franklin-Mar2021	3/9/2021	3/12/2021	Crisis Prevention 2-17-21	$199.95	COMMERCE BANK CREDIT CARDS
0	Franklin-Mar2021	3/9/2021	3/12/2021	Dollar Tree 2-24-21 (Bags for Nurse supplies)	$6.41	COMMERCE BANK CREDIT CARDS
0	MA-Feb2021	3/9/2021	3/12/2021	MA Rent - February 2021	$795.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	Rickenberg-Mar20 21	3/9/2021	3/12/2021	Casey's 1-25-21 (MA Honor Roll Lunch)	$12.19	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Mar20 21	3/9/2021	3/12/2021	Culvers 2-8-21 (MA Student incentive)	$11.65	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Mar20 21	3/9/2021	3/12/2021	LaGondola 2-10-21 (refund)	($2.56)	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Mar20 21	3/9/2021	3/12/2021	LaGondola 2-10-21(ECE screening)	$46.07	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Mar20 21	3/9/2021	3/12/2021	Learning without tears 2-10-21 (books for K. Gillette - OT)	$48.35	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Rickenberg-Mar2021	3/9/2021	3/12/2021	Time Timer 2-19-21	$99.85	COMMERCE BANK CREDIT CARDS
0	SPED-Mar2021	3/9/2021	3/12/2021	Walmart 2-1-21	$9.84	COMMERCE BANK CREDIT CARDS
144	0825924	3/9/2021	3/12/2021	Adtemp 433 non-contact thermometer	$315.00	SCHOOL NURSE SUPPLY
144	0825924	3/9/2021	3/12/2021	Barrington Diagnostic Mini Otoscope	$297.00	SCHOOL NURSE SUPPLY
144	0825924	3/9/2021	3/12/2021	Classic Aneroid Adult Cuff	$149.70	SCHOOL NURSE SUPPLY
144	0825924	3/9/2021	3/12/2021	Classic Aneroid large adult cuff	$167.70	SCHOOL NURSE SUPPLY
144	0825924	3/9/2021	3/12/2021	Classic Aneroid Sphygmomanometer Child	$149.70	SCHOOL NURSE SUPPLY
144	0825924	3/9/2021	3/12/2021	Puppy Nebulizer	$231.00	SCHOOL NURSE SUPPLY
144	0825924	3/9/2021	3/12/2021	Smart Heart Economy Finger Pulse Oximeter	$179.70	SCHOOL NURSE SUPPLY
0	1VRR-3YY9-6W4G	3/8/2021	3/12/2021	Books for library - Grant	$274.54	AMAZON CAPITAL SERVICES, INC
0	22849	3/8/2021	3/12/2021	Cable ties & bungee cord	$39.56	NENA HARDWARE MORTON
0	22857	3/8/2021	3/12/2021	Hose	$17.99	NENA HARDWARE MORTON
0	22868	3/8/2021	3/12/2021	Pipe	$2.15	NENA HARDWARE MORTON
0	562	3/8/2021	3/12/2021	UHF DMR Portable Radio	$350.00	MIDWEST 2-WAY COMMUNICATIONS
0	604315259	3/8/2021	3/12/2021	Repair vacuum	$220.00	HOME DEPOT
0	604315267	3/8/2021	3/12/2021	CUSTODIAL SUPPLIES	$18.50	HOME DEPOT

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	604315275	3/8/2021	3/12/2021	CUSTODIAL SUPPLIES	$37.00	HOME DEPOT
0	MSD14710JC	3/8/2021	3/12/2021	Repair leak in steam line	$203.50	THERMAL SERVICES INC
0	1NPT-NPNJ-NQ6C	3/8/2021	3/12/2021	Speaker Sound System	$39.99	AMAZON CAPITAL SERVICES, INC
0	28546	3/8/2021	3/12/2021	Toner Cartridges	$2,602.00	FJT OFFICE SUPPLY
0	1QG7-TQMM-17FH	3/7/2021	3/12/2021	Chair & Monitor stand	$220.62	AMAZON CAPITAL SERVICES, INC
0	13TG-VDV9-3DF1	3/6/2021	3/12/2021	HP J4859D Aruba - SFP (mini-GBIC) transceiver module	$229.00	AMAZON CAPITAL SERVICES, INC
0	1NGG-VNWD-FTKF	3/6/2021	3/12/2021	Flash Drives	$80.97	AMAZON CAPITAL SERVICES, INC
0	19083	3/5/2021	3/12/2021	Adam Jacob Premium Plus 3/1-2/28	$340.00	IL ASSOC OF SCHOOL BUSINESS
0	19083	3/5/2021	3/12/2021	AJ Prepaid Annual Conference - Premium Plus	$495.00	IL ASSOC OF SCHOOL BUSINESS
0	19083	3/5/2021	3/12/2021	AJ Prepaid Seminar - Premium Plus	$335.00	IL ASSOC OF SCHOOL BUSINESS
0	19083	3/5/2021	3/12/2021	Craig Smock - Basic B Membershipr 3/1-2/28/22	$340.00	IL ASSOC OF SCHOOL BUSINESS
0	19083	3/5/2021	3/12/2021	Lisa Kowalski Premium Plus 3/1-2/28	$340.00	IL ASSOC OF SCHOOL BUSINESS
0	19083	3/5/2021	3/12/2021	LK - Prepaid Seminar - Premium Plus	$335.00	IL ASSOC OF SCHOOL BUSINESS
0	19083	3/5/2021	3/12/2021	LK Prepaid Annual Conference - Premium Plus	$495.00	IL ASSOC OF SCHOOL BUSINESS
0	1NPT-NPNJ-H1N	3/5/2021	3/12/2021	Classroom supplies posters	$33.31	AMAZON CAPITAL

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	G					SERVICES, INC
0	1NPT-NPNJ-M3K9	3/5/2021	3/12/2021	Chair, monitor stand & classroom supplies	$345.05	AMAZON CAPITAL SERVICES, INC
0	1TMH-K6R7-GLYJ	3/5/2021	3/12/2021	File Storage boxes	$73.02	AMAZON CAPITAL SERVICES, INC
0	22808	3/5/2021	3/12/2021	Drill bits & hose	$26.07	NENA HARDWARE MORTON
0	603923640	3/5/2021	3/12/2021	CUSTODIAL SUPPLIES	$53.85	HOME DEPOT
0	604035378	3/5/2021	3/12/2021	CUSTODIAL SUPPLIES	$18.50	HOME DEPOT
0	604035386	3/5/2021	3/12/2021	CUSTODIAL SUPPLIES	$18.50	HOME DEPOT
0	604035394	3/5/2021	3/12/2021	Cordless Backpack	$499.00	HOME DEPOT
0	11FT-T4N9-CX6P	3/5/2021	3/12/2021	Be Kind	$11.99	AMAZON CAPITAL SERVICES, INC
0	11FT-T4N9-CX6P	3/5/2021	3/12/2021	The Invisible Boy	$10.59	AMAZON CAPITAL SERVICES, INC
0	11FT-T4N9-CX6P	3/5/2021	3/12/2021	Those Shoes	$6.99	AMAZON CAPITAL SERVICES, INC
0	13RF-4MRV-6CD W	3/5/2021	3/12/2021	4th grade Book Club--- The Twit	$14.38	AMAZON CAPITAL SERVICES, INC
0	13RF-4MRV-6CD W	3/5/2021	3/12/2021	Bless This Mouse	$15.98	AMAZON CAPITAL SERVICES, INC
0	13RF-4MRV-6CD W	3/5/2021	3/12/2021	Click	$6.29	AMAZON CAPITAL SERVICES, INC
0	13RF-4MRV-6CD W	3/5/2021	3/12/2021	Kids face masks	$9.79	AMAZON CAPITAL SERVICES, INC
0	13RF-4MRV-6CD	3/5/2021	3/12/2021	Rowan of Rin	$13.98	AMAZON CAPITAL

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	W					SERVICES, INC
0	17YV-CHHM-DR66	3/5/2021	3/12/2021	HDMI Cord - 35ft. - Wettstein	$27.99	AMAZON CAPITAL SERVICES, INC
0	1FWV-HYXM-1PQP	3/5/2021	3/12/2021	HDMI Cord - 35ft Stork	$23.09	AMAZON CAPITAL SERVICES, INC
0	1HDH-RKRG-CXGJ	3/5/2021	3/12/2021	Stickers	$9.95	AMAZON CAPITAL SERVICES, INC
0	1HPM-P1QT-FYYH	3/5/2021	3/12/2021	The Essentials for Standards-Driven Classrooms: A Practical Instructional Model for Every Student to Acheive Rigor	$19.95	AMAZON CAPITAL SERVICES, INC
0	1MQN-G7RR-6TLY	3/5/2021	3/12/2021	disposable masks (5th grade play)	$27.98	AMAZON CAPITAL SERVICES, INC
0	1MQN-G7RR-6TLY	3/5/2021	3/12/2021	plastic insert for masks (5th grade play)	$23.98	AMAZON CAPITAL SERVICES, INC
0	1RPH-31HP-GCCG	3/5/2021	3/12/2021	Round labels - Bushman	$12.87	AMAZON CAPITAL SERVICES, INC
0	1VXY-3L4H-H7WF	3/5/2021	3/12/2021	Crayola - Orange	$13.83	AMAZON CAPITAL SERVICES, INC
0	1VXY-3L4H-H7WF	3/5/2021	3/12/2021	Crayola - Red	$8.99	AMAZON CAPITAL SERVICES, INC
0	1VXY-3L4H-H7WF	3/5/2021	3/12/2021	Crayola - Yellow	$8.99	AMAZON CAPITAL SERVICES, INC
0	1VXY-3L4H-H7WF	3/5/2021	3/12/2021	Ginzel - Playsand	$27.33	AMAZON CAPITAL SERVICES, INC
0	28406	3/5/2021	3/12/2021	Office Supplies	$1,694.08	FJT OFFICE SUPPLY
0	42622 MAR BR 2021	3/5/2021	3/12/2021	Water Service	$35.25	FIVE STAR WATER

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0	1KLQ-TQKX-H9W L	3/5/2021	3/12/2021	Is Everyone Really Equal? (Wyman)	$28.31	AMAZON CAPITAL SERVICES, INC
0	SIN038653	3/5/2021	3/12/2021	JCI programming	$1,053.00	ENTEC SERVICES INC
0	2192-332429	3/4/2021	3/12/2021	BlueDef	$208.83	O'REILLY AUTOMOTIVE INC
0	2192-332430	3/4/2021	3/12/2021	BlueDef - refund	($6.99)	O'REILLY AUTOMOTIVE INC
0	22779	3/4/2021	3/12/2021	Blktop crackstop	$10.79	NENA HARDWARE MORTON
0	22786	3/4/2021	3/12/2021	Plumbing supplies	$15.22	NENA HARDWARE MORTON
0	22794	3/4/2021	3/12/2021	Wall hydrant	$35.99	NENA HARDWARE MORTON
0	22821	3/4/2021	3/12/2021	Plumbling supplies	$39.35	NENA HARDWARE MORTON
0	35041937	3/4/2021	3/12/2021	Inspect heat tank on washer	$414.25	HOBART SERVICE ITW FOOD EQUIP GROUP
0	I9-543121	3/4/2021	3/12/2021	Clean buses	$577.40	GETZ INDUSTRIAL CLEANING INC
0	IHSA S&E Contest2021	3/4/2021	3/12/2021	Band Soloists	$110.00	UNIT 5 MUSIC PARENTS
0	IHSA S&E Contest2021	3/4/2021	3/12/2021	Piano Ensembles	$10.00	UNIT 5 MUSIC PARENTS
0	IHSA S&E Contest2021	3/4/2021	3/12/2021	Vocal Ensembles	$45.00	UNIT 5 MUSIC PARENTS
0	IHSA S&E Contest2021	3/4/2021	3/12/2021	Vocal Madrigals or Concert Choirs	$20.00	UNIT 5 MUSIC PARENTS
0	IHSA S&E	3/4/2021	3/12/2021	Vocal Soloists	$90.00	UNIT 5 MUSIC PARENTS

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	Contest2021					
0	R140066738:01	3/4/2021	3/12/2021	#2 Heat INOP	$3,355.28	TRUCK CENTERS INC
0	1KDW-J7L3-V1NT	3/4/2021	3/12/2021	JOYNOTE Magnetic Letters (Westbrook)	$20.99	AMAZON CAPITAL SERVICES, INC
0	1KDW-J7L3-V1NT	3/4/2021	3/12/2021	Privacy Shields (Westbrook)	$77.98	AMAZON CAPITAL SERVICES, INC
0	1MTR-3X11-6FTV	3/4/2021	3/12/2021	50 Fearless Woman Who... book (Wyman)	$11.69	AMAZON CAPITAL SERVICES, INC
0	1MTR-3X11-6FTV	3/4/2021	3/12/2021	A is for Awesome! book (Wyman)	$5.00	AMAZON CAPITAL SERVICES, INC
136	51305213 RI	3/4/2021	3/12/2021	CORNMEAL AGAR BOTTLE	$34.00	CAROLINA BIOLOGICAL SUPPLY CO
136	51305213 RI	3/4/2021	3/12/2021	FUNGUS KIT SHOULD SHIP WEEK OF 3/8	$16.95	CAROLINA BIOLOGICAL SUPPLY CO
0	162123	3/3/2021	3/12/2021	Crossing arm for repair	$96.09	LIGHTHOUSE AUTOMOTIVE
0	1QDP-M3JK-43Q Q	3/3/2021	3/12/2021	Floor Cord Cover X-Protector & Gaffler tape	$34.01	AMAZON CAPITAL SERVICES, INC
0	21023	3/3/2021	3/12/2021	DIESEL FUEL - Maint	$683.15	VILLAGE OF MORTON
0	21023	3/3/2021	3/12/2021	DIESEL FUEL - Trans	$6,720.75	VILLAGE OF MORTON
0	21023	3/3/2021	3/12/2021	DR ED-GASOLINE	$339.57	VILLAGE OF MORTON
0	21023	3/3/2021	3/12/2021	GASOLINE - Maint	$1,064.50	VILLAGE OF MORTON
0	21023	3/3/2021	3/12/2021	GASOLINE - Trans	$1,725.56	VILLAGE OF MORTON
0	210795	3/3/2021	3/12/2021	Custodial Supplies	$949.65	KAED SANITARY SUPPLY INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	22697	3/3/2021	3/12/2021	Plumbling supplies	$43.69	NENA HARDWARE MORTON
0	22767	3/3/2021	3/12/2021	Acrylic sheet roll - carnival	$26.99	NENA HARDWARE MORTON
0	Davil3/12ParReim	3/3/2021	3/12/2021	Duplicate Activity fee - Sophia Davila	$65.00	DAVILA, STEPHANIE
0	March2021	3/3/2021	3/12/2021	Storage unit #25 & #26	$175.00	MORTON MINI STORAGE
0	March2021	3/3/2021	3/12/2021	Storage unit rental	$1,543.50	STANCO RESOURCE GROUP INC
0	WATERFIELD MAR	3/3/2021	3/12/2021	Chick-Fil-A	$282.17	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAR	3/3/2021	3/12/2021	Kroger	$29.95	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAR	3/3/2021	3/12/2021	Pioneer Valley Books	$855.36	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAR	3/3/2021	3/12/2021	Walmart (classroom prize)	$11.94	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAR	3/3/2021	3/12/2021	Walmart (meeting)	$43.96	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAR	3/3/2021	3/12/2021	Walmart (prizes)	$10.93	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAR	3/3/2021	3/12/2021	Walmart (prizes/candy)	$182.93	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAR	3/3/2021	3/12/2021	Walmart (staff meeting)	$26.84	COMMERCE BANK CREDIT CARDS
0	HOFFMANMAR MJHS	3/3/2021	3/12/2021	Domino's Pizza - B. Spaniol	$33.15	COMMERCE BANK CREDIT CARDS
0	HOFFMANMAR MJHS	3/3/2021	3/12/2021	Domino's Pizza - Social Group	$27.73	COMMERCE BANK CREDIT CARDS

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0	HOFFMANMAR MJHS	3/3/2021	3/12/2021	Easy Canvas - D. VanMeenen	$27.38	COMMERCE BANK CREDIT CARDS
0	HOFFMANMAR MJHS	3/3/2021	3/12/2021	GimKit Pro - J. Williams	$59.88	COMMERCE BANK CREDIT CARDS
0	HOFFMANMAR MJHS	3/3/2021	3/12/2021	Kroger - G. McAndrew	$32.01	COMMERCE BANK CREDIT CARDS
0	HOFFMANMAR MJHS	3/3/2021	3/12/2021	Socrative - Refund S. Breaux	($59.99)	COMMERCE BANK CREDIT CARDS
0	HOFFMANMAR MJHS	3/3/2021	3/12/2021	Teacher Pay Teacher - A. Geil	$61.12	COMMERCE BANK CREDIT CARDS
0	HOFFMANMAR MJHS	3/3/2021	3/12/2021	The Library Store - B. Spaniol - Earbuds	$176.51	COMMERCE BANK CREDIT CARDS
0	HOFFMANMAR MJHS	3/3/2021	3/12/2021	The Library Store - Credit	($11.16)	COMMERCE BANK CREDIT CARDS
0	HOFFMANMAR MJHS	3/3/2021	3/12/2021	Walmart - Office Supplies	$83.13	COMMERCE BANK CREDIT CARDS
0	17792	3/2/2021	3/12/2021	#2 IDOT Inspect	$40.00	VACHON BRAKE SERVICE AND PARTS
0	17793	3/2/2021	3/12/2021	#26 IDOT Inspect	$40.00	VACHON BRAKE SERVICE AND PARTS
0	1GJG-YT7D-VW1 G	3/2/2021	3/12/2021	COVID - Thermometers	$99.96	AMAZON CAPITAL SERVICES, INC
0	2192-332083	3/2/2021	3/12/2021	Buttsplice	$4.99	O'REILLY AUTOMOTIVE INC
0	324521	3/2/2021	3/12/2021	Pest Serv 3/2	$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	324522	3/2/2021	3/12/2021	Pest Serv 3/2	$32.00	MARKLEYS PEST ELIMINATION SERVICES

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						INC
0	324523	3/2/2021	3/12/2021	Pest Serv 3/2	$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	324524	3/2/2021	3/12/2021	Pest Serv 3/2	$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	324525	3/2/2021	3/12/2021	Pest Serv 3/2	$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	324526	3/2/2021	3/12/2021	Pest Serv 3/2	$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	324527	3/2/2021	3/12/2021	Pest serv 3/2	$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	9203	3/2/2021	3/12/2021	#26 Repair brakes	$1,734.41	LIGHTHOUSE AUTOMOTIVE
0	AdolphMAR2021	3/2/2021	3/12/2021	Kroger - Gift Cards New Teacher workshop	$200.00	COMMERCE BANK CREDIT CARDS
0	AdolphMAR2021	3/2/2021	3/12/2021	Kroger - staff prizes	$48.00	COMMERCE BANK CREDIT CARDS
0	DO MAR2021	3/2/2021	3/12/2021	Actively Learn - MHS EBook Of Mice & Men	$258.50	COMMERCE BANK CREDIT CARDS
0	DO MAR2021	3/2/2021	3/12/2021	Cell Ph - Admin - OCT	$780.24	COMMERCE BANK CREDIT CARDS
0	DO MAR2021	3/2/2021	3/12/2021	Cell Ph - HR - OCT	$144.05	COMMERCE BANK CREDIT CARDS
0	DO MAR2021	3/2/2021	3/12/2021	Cell Ph - Maint - OCT	$522.19	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

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0	DO MAR2021	3/2/2021	3/12/2021	Cell Ph - Sup - OCT	$90.03	COMMERCE BANK CREDIT CARDS
0	DO MAR2021	3/2/2021	3/12/2021	Cell Ph - Tech - OCT	$506.18	COMMERCE BANK CREDIT CARDS
0	DO MAR2021	3/2/2021	3/12/2021	Cell Ph - Trans - OCT	$54.02	COMMERCE BANK CREDIT CARDS
0	DO MAR2021	3/2/2021	3/12/2021	Frontier	$678.75	COMMERCE BANK CREDIT CARDS
0	DO MAR2021	3/2/2021	3/12/2021	US Cellular - hot spots	$257.94	COMMERCE BANK CREDIT CARDS
0	DO MAR2021	3/2/2021	3/12/2021	Verizon - MPTV Hotspot	$100.01	COMMERCE BANK CREDIT CARDS
0	GardnerMAR2021	3/2/2021	3/12/2021	Hy-Vee- Food Class supplies	$494.48	COMMERCE BANK CREDIT CARDS
0	GarnerMAR2021	3/2/2021	3/12/2021	Signwarehouse - Easy Mask Heat Transfer tape	$46.35	COMMERCE BANK CREDIT CARDS
0	GrayMAR2021	3/2/2021	3/12/2021	Tresona Music - License for performance	$291.20	COMMERCE BANK CREDIT CARDS
0	GrayMAR2021	3/2/2021	3/12/2021	WGI - Virtual Solo Registration	$125.00	COMMERCE BANK CREDIT CARDS
0	JonesMAR2021	3/2/2021	3/12/2021	HUDL - Girls BB	$1,350.00	COMMERCE BANK CREDIT CARDS
0	K1740	3/2/2021	3/12/2021	Shuttlecocks & Paddles	$425.00	ADA SPORTS AND RACKETS LLC
0	KizerMAR2021	3/2/2021	3/12/2021	LeavesNBeans Gift Cards Crossing Guard Appreciation	$60.00	COMMERCE BANK CREDIT CARDS
0	KizerMAR2021	3/2/2021	3/12/2021	Walmart - Candy & drinks for meetings	$210.31	COMMERCE BANK CREDIT CARDS

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0	LienhopMAR2021	3/2/2021	3/12/2021	Kroger- Food Class supplies	$612.71	COMMERCE BANK CREDIT CARDS
0	LienhopMAR2021	3/2/2021	3/12/2021	Walmart- Food Class supplies	$356.67	COMMERCE BANK CREDIT CARDS
0	MHS MAR2021	3/2/2021	3/12/2021	BER seminar - Stacy Osborne	$279.00	COMMERCE BANK CREDIT CARDS
0	MHS MAR2021	3/2/2021	3/12/2021	OSHA safety class for student	$25.00	COMMERCE BANK CREDIT CARDS
0	MHS MAR2021	3/2/2021	3/12/2021	Teacher's Discovery - Spanish Reading Project	$727.47	COMMERCE BANK CREDIT CARDS
0	OyerMAR2021	3/2/2021	3/12/2021	Kemp - Kiwanis Lunch	$19.05	COMMERCE BANK CREDIT CARDS
0	OyerMAR2021	3/2/2021	3/12/2021	Kiwanis International	$192.00	COMMERCE BANK CREDIT CARDS
0	OyerMAR2021	3/2/2021	3/12/2021	NASSP - Diploma seals	$15.36	COMMERCE BANK CREDIT CARDS
0	OyerMAR2021	3/2/2021	3/12/2021	SHS Background screen - Kiwanis International	$25.00	COMMERCE BANK CREDIT CARDS
0	RipkaMAR2021	3/2/2021	3/12/2021	IPA - Education Leaders Conf Registration - Ripka & Adolphson	$400.00	COMMERCE BANK CREDIT CARDS
0	RipkaMAR2021	3/2/2021	3/12/2021	IPA - Education Leaders Conf Registration - Waterfield	$200.00	COMMERCE BANK CREDIT CARDS
0	ShumakerMAR2021	3/2/2021	3/12/2021	Farm&Fleet - Distilled Water	$1.98	COMMERCE BANK CREDIT CARDS
0	ShumakerMAR2021	3/2/2021	3/12/2021	Farm&Fleet - Lawnmower repair	$25.98	COMMERCE BANK CREDIT CARDS
0	ShumakerMAR2021	3/2/2021	3/12/2021	Farm&Fleet - Vacuum filter	$24.99	COMMERCE BANK CREDIT CARDS
0	ShumakerMAR202	3/2/2021	3/12/2021	Walmart - Gorilla Tape & liners	$24.84	COMMERCE BANK

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	1					CREDIT CARDS
0	ShumakerMAR2021	3/2/2021	3/12/2021	Walmart - Laundry detergent	$47.88	COMMERCE BANK CREDIT CARDS
0	StalterMAR2021	3/2/2021	3/12/2021	Apple Remote Desktop app	$84.99	COMMERCE BANK CREDIT CARDS
0	StubbsMAR2021	3/2/2021	3/12/2021	Confectionery - Negotiation Meal	$24.36	COMMERCE BANK CREDIT CARDS
0	StubbsMAR2021	3/2/2021	3/12/2021	Costco - Kitchen supplies	$96.90	COMMERCE BANK CREDIT CARDS
0	StubbsMAR2021	3/2/2021	3/12/2021	Monicals - Negotiation Meal	$96.75	COMMERCE BANK CREDIT CARDS
0	StubbsMAR2021	3/2/2021	3/12/2021	PayPal - Refills for Pulse for board meeting note taking	$7.99	COMMERCE BANK CREDIT CARDS
0	SturmMAR2021	3/2/2021	3/12/2021	Apple - App Dexteria	$19.95	COMMERCE BANK CREDIT CARDS
0	SturmMAR2021	3/2/2021	3/12/2021	Apple - App Sorting Puzzles	$49.80	COMMERCE BANK CREDIT CARDS
0	SturmMAR2021 - MHS	3/2/2021	3/12/2021	Apple - TV Hornsby	$149.00	COMMERCE BANK CREDIT CARDS
0	TeaterMAR2021	3/2/2021	3/12/2021	Apple - Adapters	$138.00	COMMERCE BANK CREDIT CARDS
0	TeaterMAR2021	3/2/2021	3/12/2021	Apple - Mac Books	$4,398.00	COMMERCE BANK CREDIT CARDS
0	TeaterMAR2021	3/2/2021	3/12/2021	Decisive Tactics software	$42.49	COMMERCE BANK CREDIT CARDS
0	TeaterMAR2021	3/2/2021	3/12/2021	TPT - 2nd GR Math Curriculum	$80.00	COMMERCE BANK CREDIT CARDS
0	TharpMAR2021	3/2/2021	3/12/2021	Farm&Fleet - Antifreeze	$72.45	COMMERCE BANK CREDIT CARDS

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0	TharpMAR2021	3/2/2021	3/12/2021	Farm&Fleet - Extension cords & De-icer	$130.62	COMMERCE BANK CREDIT CARDS
0	TharpMAR2021	3/2/2021	3/12/2021	Farm&Fleet - Paper Towels	$20.99	COMMERCE BANK CREDIT CARDS
0	TharpMAR2021	3/2/2021	3/12/2021	Farm&Fleet - Peanuts	$7.49	COMMERCE BANK CREDIT CARDS
0	TharpMAR2021	3/2/2021	3/12/2021	Farm&Fleet Tape & Paper Towels	$46.84	COMMERCE BANK CREDIT CARDS
0	TharpMAR2021	3/2/2021	3/12/2021	Kroger - Water	$9.98	COMMERCE BANK CREDIT CARDS
0	TharpMAR2021	3/2/2021	3/12/2021	Walmart - Cups	$13.16	COMMERCE BANK CREDIT CARDS
0	14Y1-YQ61-1YK3	3/2/2021	3/12/2021	Chocolate Milk, Por Favor	$10.99	AMAZON CAPITAL SERVICES, INC
0	14Y1-YQ61-1YK3	3/2/2021	3/12/2021	Share Some Kindness, Bring Some LIght	$14.84	AMAZON CAPITAL SERVICES, INC
0	14Y1-YQ61-1YK3	3/2/2021	3/12/2021	Strictly No Elephants	$11.87	AMAZON CAPITAL SERVICES, INC
0	1WWT-GRTF-CQRF	3/2/2021	3/12/2021	Dry Erase Markers	$17.05	AMAZON CAPITAL SERVICES, INC
0	1WWT-GRTF-CQRF	3/2/2021	3/12/2021	Dry Erase Tape	$6.95	AMAZON CAPITAL SERVICES, INC
0	1WWT-GRTF-CQRF	3/2/2021	3/12/2021	Handprint stickers	$5.99	AMAZON CAPITAL SERVICES, INC
0	1WWT-GRTF-CQRF	3/2/2021	3/12/2021	RTI--Scissors	$9.99	AMAZON CAPITAL SERVICES, INC
133	533074KI	3/2/2021	3/12/2021	Leading Collective Efficacy	$34.90	SAGE PUBLISHING
0	28279	3/2/2021	3/12/2021	Printer Cartridged, Manila File	$241.00	FJT OFFICE SUPPLY

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				Jackets		
0	19RN-YN7K-JL3P	3/2/2021	3/12/2021	Balloons (Kruzick)	$6.99	AMAZON CAPITAL SERVICES, INC
0	19RN-YN7K-JL3P	3/2/2021	3/12/2021	Cork stoppers (Kruzick)	$8.99	AMAZON CAPITAL SERVICES, INC
0	19RN-YN7K-JL3P	3/2/2021	3/12/2021	Glow sticks (Kruzick)	$9.95	AMAZON CAPITAL SERVICES, INC
0	19RN-YN7K-JL3P	3/2/2021	3/12/2021	pH Test Strips (Kruzick)	$5.99	AMAZON CAPITAL SERVICES, INC
0	19RN-YN7K-JL3P	3/2/2021	3/12/2021	Plastic straws (Kruzick)	$7.99	AMAZON CAPITAL SERVICES, INC
0	19RN-YN7K-JL3P	3/2/2021	3/12/2021	Sand (Kruzick)	$4.18	AMAZON CAPITAL SERVICES, INC
0	19RN-YN7K-JL3P	3/2/2021	3/12/2021	Wooden dowels (Kruzick)	$9.89	AMAZON CAPITAL SERVICES, INC
0	1RY4-QXWR-7M M7	3/2/2021	3/12/2021	Napkins for Cafeteria	$53.69	AMAZON CAPITAL SERVICES, INC
0	Wyman Feb	3/2/2021	3/12/2021	4imprint - Pens for school	$175.28	COMMERCE BANK CREDIT CARDS
0	Wyman Feb	3/2/2021	3/12/2021	Calm Strips CVP01 for K. Wyman	$29.99	COMMERCE BANK CREDIT CARDS
0	Wyman Feb	3/2/2021	3/12/2021	Casey's - Breakfast food for grounds crew	$25.66	COMMERCE BANK CREDIT CARDS
0	Wyman Feb	3/2/2021	3/12/2021	Great Lake Sports - PE equipment	$138.29	COMMERCE BANK CREDIT CARDS
0	Wyman Feb	3/2/2021	3/12/2021	IPA - Principal Fees for the year	$370.00	COMMERCE BANK CREDIT CARDS
0	Wyman Feb	3/2/2021	3/12/2021	Jimmy Johns - Lunch with the Principal winner	$14.00	COMMERCE BANK CREDIT CARDS

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0	Wyman Feb	3/2/2021	3/12/2021	Monicals - pizza for staff	$52.45	COMMERCE BANK CREDIT CARDS
0	Wyman Feb	3/2/2021	3/12/2021	Monicals - pizza for staff (lost receipt)	$185.71	COMMERCE BANK CREDIT CARDS
0	Wyman Feb	3/2/2021	3/12/2021	Pioneer Valley Books - 2 copies of book (RtI pay half)	$32.16	COMMERCE BANK CREDIT CARDS
0	Wyman Feb	3/2/2021	3/12/2021	Simply Stamps - stamp for Keri Gillette	$59.40	COMMERCE BANK CREDIT CARDS
0	Wyman Feb	3/2/2021	3/12/2021	Wisconsin Center for Education - WIDA book for ELL	$53.00	COMMERCE BANK CREDIT CARDS
0	1TY9-GG1X-3FQ6	3/2/2021	3/12/2021	E. Happach - Colored Paper	$15.73	AMAZON CAPITAL SERVICES, INC
0	13RF-4MRV-JTP W	3/2/2021	3/12/2021	R. Shore - Bookends	$17.98	AMAZON CAPITAL SERVICES, INC
0	13RF-4MRV-KTTK	3/2/2021	3/12/2021	J. Ames - Filament Holder	$14.99	AMAZON CAPITAL SERVICES, INC
0	CARTERMAR MJHS	3/2/2021	3/12/2021	Matguard - Wipes	$34.37	COMMERCE BANK CREDIT CARDS
0	CARTERMAR MJHS	3/2/2021	3/12/2021	Walmart - Athletic Supplies	$108.51	COMMERCE BANK CREDIT CARDS
0	CARTERMAR MJHS	3/2/2021	3/12/2021	Walmart - M. Kruse - Gamified PD	$21.84	COMMERCE BANK CREDIT CARDS
0	603207218	3/2/2021	3/12/2021	Custodial Supplies	$36.38	HOME DEPOT
0	603207226	3/2/2021	3/12/2021	Custodial Supplies	$521.01	HOME DEPOT
0	17L6-QRHL-FLQF	3/2/2021	3/12/2021	All-Weather Vinyl Labels	$143.08	AMAZON CAPITAL SERVICES, INC
0	1361613	3/1/2021	3/12/2021	Bottled water delivery	$80.10	RNJ DISTRIBUTION INC

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0	1397139	3/1/2021	3/12/2021	Train over video	$617.50	MIDCO INC
0	197H-XWCC-GK9 W	3/1/2021	3/12/2021	Classroom supplies	$204.24	AMAZON CAPITAL SERVICES, INC
0	1TFH-1TYG-GG1 W	3/1/2021	3/12/2021	Counselor supplies	$223.79	AMAZON CAPITAL SERVICES, INC
0	21163	3/1/2021	3/12/2021	Medicaid check for February 2021 $2,231.14	$156.18	TIMBERLINE BILLING SERVICE LLC
0	22706	3/1/2021	3/12/2021	Power Strip & nuts/bolts	$78.59	NENA HARDWARE MORTON
0	28581	3/1/2021	3/12/2021	Print cartrdige	$48.00	FJT OFFICE SUPPLY
0	602938730	3/1/2021	3/12/2021	COVID Paper Towels	$546.70	HOME DEPOT
0	602938730	3/1/2021	3/12/2021	Custodial Supplies	$566.81	HOME DEPOT
0	MSD14660JC	3/1/2021	3/12/2021	Remove condension unit for construction	$427.67	THERMAL SERVICES INC
0	MSD14660JC	3/1/2021	3/12/2021	Replace failed flame scanner	$855.35	THERMAL SERVICES INC
0	MSD14660JC	3/1/2021	3/12/2021	Tear down pump & replace seal kit	$427.68	THERMAL SERVICES INC
0	16YF-TWWX-PDQ C	3/1/2021	3/12/2021	Batteries fo Tim Beutel	$19.96	AMAZON CAPITAL SERVICES, INC
0	Saunders Mar	3/1/2021	3/12/2021	2020 Ed Leaders Annual Conf	$250.00	COMMERCE BANK CREDIT CARDS
0	Saunders Mar	3/1/2021	3/12/2021	Casey's -- Gift Card	$25.00	COMMERCE BANK CREDIT CARDS
0	Saunders Mar	3/1/2021	3/12/2021	Palos Sports -- Playground Balls	$92.89	COMMERCE BANK CREDIT CARDS
0	Saunders Mar	3/1/2021	3/12/2021	Walmart -- Treats	$83.34	COMMERCE BANK

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						CREDIT CARDS
0	11FD-1H3P-7HRM	3/1/2021	3/12/2021	J. Williams - Lab Supplies	$72.80	AMAZON CAPITAL SERVICES, INC
0	1KL1-PMK6-VPH3	2/28/2021	3/12/2021	Kitchen supplies	$91.64	AMAZON CAPITAL SERVICES, INC
0	2041229-1	2/28/2021	3/12/2021	Bandwidth	$2,058.48	I3-BRDBAND
0	2041229-1	2/28/2021	3/12/2021	Phone lines	$1,381.42	I3-BRDBAND
0	MOBY70	2/28/2021	3/12/2021	Shelving unit	$493.50	MH EQUIPMENT COMPANY #774469
0	Morton709-20210228	2/28/2021	3/12/2021	Employee background cks	$399.00	BUSHUE BACKGROUND SCREENING
0	1X44-CG46-KQ9K	2/28/2021	3/12/2021	J. Ames - Light Bulb Replacements	$12.95	AMAZON CAPITAL SERVICES, INC
0	17FL-YHTT-9LW4	2/27/2021	3/12/2021	Nurse supplies - Otoscope	$28.92	AMAZON CAPITAL SERVICES, INC
0	1X44-CG46-7DMV	2/27/2021	3/12/2021	Paint Pens	$28.99	AMAZON CAPITAL SERVICES, INC
0	2953	2/27/2021	3/12/2021	Snow Removal - 2/18 Bus Barn	$270.00	MIKE YORDY EXCAVATION & LAND IMPROVEMENT
0	R140066368:01	2/27/2021	3/12/2021	#19 damaged belt	$1,199.83	TRUCK CENTERS INC
0	R140066844:01	2/27/2021	3/12/2021	#12 leak under DEF header	$1,074.10	TRUCK CENTERS INC
0	11691	2/26/2021	3/12/2021	Ipad repairs	$89.00	SECURED TECH SOLUTIONS
0	96806	2/26/2021	3/12/2021	Carehawk Part# DAF250D with upgrade kit & tested all rooms	$4,013.13	THOMPSON ELECTRONICS CO INC

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0	EF21-1583	2/26/2021	3/12/2021	Bass Fishing	$100.00	IHSA
0	1FJL-NLXT-FFQC	2/26/2021	3/12/2021	Headphones (ELL)	$31.96	AMAZON CAPITAL SERVICES, INC
0	1M7V-JNLH-47MN	2/26/2021	3/12/2021	16 Tablet Charging Cart (Hochstettler)	$192.00	AMAZON CAPITAL SERVICES, INC
0	1TKG-MHJR-LWR Y	2/26/2021	3/12/2021	Balloons for Science experiment (Kruzick)	$6.99	AMAZON CAPITAL SERVICES, INC
0	LNALBERS FEB 21	2/26/2021	3/12/2021	EDPUZZLE PRO-BROWN	$11.50	COMMERCE BANK CREDIT CARDS
0	LNALBERS FEB 21	2/26/2021	3/12/2021	EDPUZZLE PRO-HIGUS	$11.50	COMMERCE BANK CREDIT CARDS
0	LNALBERS FEB 21	2/26/2021	3/12/2021	EDPUZZLE PRO-MCKEE	$11.50	COMMERCE BANK CREDIT CARDS
0	LNALBERS FEB 21	2/26/2021	3/12/2021	EDPUZZLE PRO-TURNER	$11.50	COMMERCE BANK CREDIT CARDS
0	LNALBERS FEB 21	2/26/2021	3/12/2021	IL PRINCIPALS ASSOC	$199.00	COMMERCE BANK CREDIT CARDS
0	LNALBERS FEB 21	2/26/2021	3/12/2021	JIMMY JOHNS-DATA DAY	$36.00	COMMERCE BANK CREDIT CARDS
0	LNALBERS FEB 21	2/26/2021	3/12/2021	KROGERS-FACULTY MEETING	$60.11	COMMERCE BANK CREDIT CARDS
0	LNALBERS FEB 21	2/26/2021	3/12/2021	KROGERS-FACULTY MTG	$49.05	COMMERCE BANK CREDIT CARDS
0	LNALBERS FEB 21	2/26/2021	3/12/2021	TEACHERS PAY TEACHERS	$10.00	COMMERCE BANK CREDIT CARDS
0	LNALBERS FEB 21	2/26/2021	3/12/2021	USPS-STAMPS	$165.00	COMMERCE BANK CREDIT CARDS
0	LNALBERS FEB	2/26/2021	3/12/2021	ZOOM.US	$14.99	COMMERCE BANK

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	21					CREDIT CARDS
0	28419	2/25/2021	3/12/2021	Supplies for negotations	$100.80	FJT OFFICE SUPPLY
0	602420911	2/25/2021	3/12/2021	Custodial Supplies	$111.92	HOME DEPOT
0	93997Feb2021	2/25/2021	3/12/2021	Bottled water delivery	$40.70	FIVE STAR WATER
0	FTCS369109	2/25/2021	3/12/2021	#31 Oil change & replace brake caliper	$706.96	MIKE MURPHY FORD
0	28284	2/25/2021	3/12/2021	Toner, Self Adhesive, Copy Paper,	$1,255.70	FJT OFFICE SUPPLY
0	17760	2/24/2021	3/12/2021	#31 IDOT ispect	$29.00	VACHON BRAKE SERVICE AND PARTS
0	567962	2/24/2021	3/12/2021	Magnet core	$119.00	S & S BUILDERS HARDWARE CO
0	8808	2/24/2021	3/12/2021	#26 Strobe light INOP	$1,041.05	LIGHTHOUSE AUTOMOTIVE
0	96723	2/24/2021	3/12/2021	Replace CO Detector qty 13	$1,680.00	THOMPSON ELECTRONICS CO INC
0	IN1373982	2/24/2021	3/12/2021	Legal ad - Stem lab & Gym bids	$269.10	JOURNAL STAR
0	167X-KLWP-7G3T	2/24/2021	3/12/2021	T. Trilikis - Class Supplies	$228.55	AMAZON CAPITAL SERVICES, INC
0	17746	2/23/2021	3/12/2021	#38 IDOT ispect	$30.00	VACHON BRAKE SERVICE AND PARTS
0	17748	2/23/2021	3/12/2021	#39 IDOT ispect	$40.00	VACHON BRAKE SERVICE AND PARTS
0	17749	2/23/2021	3/12/2021	#23 IDOT ispect	$40.00	VACHON BRAKE SERVICE AND PARTS
0	269039	2/23/2021	3/12/2021	Cooper rings	$8.40	PIONEER PARK SUPPLY CO

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0	363253565	2/23/2021	3/12/2021	Yorkshire & Aif for Band full score	$20.74	JW PEPPER & SON INC
0	6023421000715	2/23/2021	3/12/2021	Data Engineer - Storage Refresh Backup	$185.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	9488650	2/23/2021	3/12/2021	SHIPPING	$10.64	INTERLIGHT
0	9488650	2/23/2021	3/12/2021	WW-0H9J-0(FOR MP-45T BARE LAMP ONLY)	$112.74	INTERLIGHT
0	169	2/22/2021	3/12/2021	Corsages - Senior night - BB, Cheer & Dance	$87.00	JOHNSONS FLORAL
0	170	2/22/2021	3/12/2021	Corsages - Senior night - GBB	$35.00	JOHNSONS FLORAL
0	17740	2/22/2021	3/12/2021	#19 IDOT ispect	$40.00	VACHON BRAKE SERVICE AND PARTS
0	17742	2/22/2021	3/12/2021	#27 IDOT ispect	$40.00	VACHON BRAKE SERVICE AND PARTS
0	8181494771	2/22/2021	3/12/2021	Shred serv 1/26	$79.31	SHRED IT USA
136	51308375 RI	2/22/2021	3/12/2021	FUNGI, ARTHROB CONOIDES PLATE	$28.88	CAROLINA BIOLOGICAL SUPPLY CO
136	51308375 RI	2/22/2021	3/12/2021	RHABDITIS TUBE	$25.26	CAROLINA BIOLOGICAL SUPPLY CO
0	1N4D-X1K9-LJM1	2/20/2021	3/12/2021	M. Kruse - Mathematics Grades 6-8	$67.95	AMAZON CAPITAL SERVICES, INC
0	18773632	2/19/2021	3/12/2021	Repair garage door	$450.00	OVERHEAD DOOR CO
143	44942	2/19/2021	3/12/2021	LAUNCHING THE WRITER'S WORKSHOP K-2 ERIKA TURBETT ATTENDEE	$139.00	IL ASCD ILLINOIS STATE UNIVERSITY
0	475142	2/19/2021	3/12/2021	Control Key for 1600 Series locker	$57.80	SMALLWOOD LOCK &

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				locks		SUPPLY
141	2870680	2/18/2021	3/12/2021	TPI- Transition Planning Inventory-Third Edition Complete Kit	$399.30	PRO-ED INC
0	1000254071	2/17/2021	3/12/2021	REP - parts Int Viola bow	$59.00	KIDDER MUSIC CO
0	1395791	2/16/2021	3/12/2021	Door held open - adjusted	$320.00	MIDCO INC
0	184247	2/16/2021	3/12/2021	Total Usage Service & Supply	$486.57	NCI BUSINESS SYSTEMS INC
0	1HDH-RKRG-YVH 1	2/15/2021	3/12/2021	Display Cases supplies	$105.45	AMAZON CAPITAL SERVICES, INC
0	1MRM-JYMQ-16T R	2/15/2021	3/12/2021	Acrylic Sign Holders	$27.99	AMAZON CAPITAL SERVICES, INC
0	1G7Y-WDQD-QX XC	2/14/2021	3/12/2021	Regal Game Playing Cards	$35.46	AMAZON CAPITAL SERVICES, INC
0	1JLH-CPYL-1717	2/13/2021	3/12/2021	C. Goss - Indoor Soccer Balls	$104.95	AMAZON CAPITAL SERVICES, INC
0	331042	2/12/2021	3/12/2021	Lift Test - T Svendsen	$80.00	IWIRC
0	331042	2/12/2021	3/12/2021	Pre-Employment Physical - T Svendsen	$58.00	IWIRC
0	4458	2/12/2021	3/12/2021	GBB - locker name tags	$60.00	ELITE SIGNS & GRAPHICS INC
0	488925	2/12/2021	3/12/2021	Ins premium	$18.08	AFLAC
0	1JJJ-V77G-TGJP	2/12/2021	3/12/2021	Torso Manniquin	$36.85	AMAZON CAPITAL SERVICES, INC
0	269161	2/11/2021	3/12/2021	Electrical package	$224.20	PIONEER PARK SUPPLY CO
0	269255	2/11/2021	3/12/2021	Electronic module closet	$224.36	PIONEER PARK SUPPLY

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						CO
0	1RNY-DTPV-DD6D	2/11/2021	3/12/2021	J. Williams - Balloon Pump	$36.96	AMAZON CAPITAL SERVICES, INC
0	363229363	2/10/2021	3/12/2021	Harry Potter & the Deathly Hallos music	$72.00	JW PEPPER & SON INC
0	1QCV-MYD7-9V1T	2/10/2021	3/12/2021	HP Laser Jet Printer - C. Carter	$498.90	AMAZON CAPITAL SERVICES, INC
0	1VQV-Q6H3-9WMX	2/10/2021	3/12/2021	Bunn Coffee Filters	$107.91	AMAZON CAPITAL SERVICES, INC
138	144047647	2/10/2021	3/12/2021	446 Google Classroom Slides: COMPLETE Survival Signs, Symbols & Words BIG Bundle	$10.36	TEACHERS PAY TEACHERS
138	144047647	2/10/2021	3/12/2021	Digital Job Skills BUNDLE	$12.80	TEACHERS PAY TEACHERS
138	144047647	2/10/2021	3/12/2021	Digital Task Boxes - Life & Job Skills - Google Slides Drag & Drop Bundle	$63.99	TEACHERS PAY TEACHERS
138	144047647	2/10/2021	3/12/2021	Discount	($9.62)	TEACHERS PAY TEACHERS
138	144047647	2/10/2021	3/12/2021	Drive Thru Menu Math: BIG BUNDLE 367 Google Classroom Slides & 1,000 Activities	$18.40	TEACHERS PAY TEACHERS
138	144047647	2/10/2021	3/12/2021	Dunkin Donuts Vocational Activity- Google Slides Activity	$2.40	TEACHERS PAY TEACHERS
138	144047647	2/10/2021	3/12/2021	Google Slides: Independent Living- GETTING A JOB- Practical Life Skills Lessons	$7.99	TEACHERS PAY TEACHERS
138	144047647	2/10/2021	3/12/2021	GOOGLE SLIDES: Life Skills- Independent Living- GETTING A PLACE TO LIVE	$7.99	TEACHERS PAY TEACHERS

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138	144047647	2/10/2021	3/12/2021	Independent Skills - Boom Cards & Interactive PDF BUNDLE	$7.99	TEACHERS PAY TEACHERS
138	144047647	2/10/2021	3/12/2021	Library Sorting Task Big Bundle Printable/Digital/ Boom Cards	$6.80	TEACHERS PAY TEACHERS
138	144047647	2/10/2021	3/12/2021	Processing Fee	$2.99	TEACHERS PAY TEACHERS
138	144047647	2/10/2021	3/12/2021	Taking Inventory BUNDLE Google Slides Digital Work Skills Distance Learning	$6.39	TEACHERS PAY TEACHERS
138	144047647	2/10/2021	3/12/2021	Would You Rather - Life Skills & Vocational Bundle	$8.79	TEACHERS PAY TEACHERS
139	144047868	2/10/2021	3/12/2021	Budget Worksheets - Do you have Enough Money? Life Skill Math for Special Ed	$5.60	TEACHERS PAY TEACHERS
139	144047868	2/10/2021	3/12/2021	Discount	($8.99)	TEACHERS PAY TEACHERS
139	144047868	2/10/2021	3/12/2021	Life Skills Math GOOGLE SLIDES: Banking, Credit Card, Checkbook, Bargain, Budget	$30.24	TEACHERS PAY TEACHERS
139	144047868	2/10/2021	3/12/2021	Life Skills Reading and Math: ULTIMATE BUDGETS BUNDLE	$20.00	TEACHERS PAY TEACHERS
139	144047868	2/10/2021	3/12/2021	Life Skills Reading, Math, and Grocery Shopping: ULTIMATE BUNDLE	$25.60	TEACHERS PAY TEACHERS
139	144047868	2/10/2021	3/12/2021	Life Skills Worksheets BUNDLE	$54.40	TEACHERS PAY TEACHERS
139	144047868	2/10/2021	3/12/2021	Processing Fee	$2.99	TEACHERS PAY TEACHERS
139	144047868	2/10/2021	3/12/2021	Reading a Recipe BUNDLE Life Skills Special Education Reading	$6.36	TEACHERS PAY TEACHERS

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Distance Learning		
139	144047868	2/10/2021	3/12/2021	Visual Transition Plan (ITP) Student Survey Boom Cards	$1.60	TEACHERS PAY TEACHERS
0	103154	2/9/2021	3/12/2021	Return faulty camera	$16.79	PUMPKIN POSTAL
0	2102-446610	2/9/2021	3/12/2021	Plumbing supplies	$18.53	RP LUMBER CO INC
0	269085-1	2/9/2021	3/12/2021	Brass closet spuds	$90.96	PIONEER PARK SUPPLY CO
0	269244	2/9/2021	3/12/2021	Backflow preventer	$380.49	PIONEER PARK SUPPLY CO
0	269247	2/9/2021	3/12/2021	Caps & nips	$215.54	PIONEER PARK SUPPLY CO
0	2050196427	2/8/2021	3/12/2021	Unemployment Management	$144.00	TALX UC EXPRESS CORPORATION
0	2050211068	2/8/2021	3/12/2021	Unemployment Management	$470.83	TALX UC EXPRESS CORPORATION
0	330774	2/8/2021	3/12/2021	Pre-Employment Physical - C Curtis	$58.00	IWIRC
0	330929	2/8/2021	3/12/2021	Pre-Employment Physical - R Mewshaw	$58.00	IWIRC
0	1NX3-7XKW-L3VH	2/5/2021 6:00:00 AM	3/12/2021	Dart Y5CT Conex Galaxy Polystyrene Plastic Cold Cups, 5oz, 100 Per Sleeve (Case of 25 Sleeves)	$43.89	AMAZON CAPITAL SERVICES, INC
0	70596	2/4/2021	3/12/2021	Motor repair	$100.00	PROFESSIONAL ELECTRIC MOTOR REPAIR INC
0	1X3H-4HMX-KKYG	2/4/2021	3/12/2021	B. Spaniol - iPad Case	$14.99	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	7493	2/3/2021	3/12/2021	#23 Dead battery	$3,105.11	LIGHTHOUSE AUTOMOTIVE
0	1VHY-HM6X-PJG 9	2/2/2021	3/12/2021	Ultra-Portable 100-Watt Wireless	$199.00	AMAZON CAPITAL SERVICES, INC
0	1RHJ-3JJJ-LF4H	2/1/2021 6:00:00 AM	3/12/2021	A Sick Day for Amos McGee	$15.20	AMAZON CAPITAL SERVICES, INC
0	1RHJ-3JJJ-LF4H	2/1/2021 6:00:00 AM	3/12/2021	Strictly No Elephants	$13.99	AMAZON CAPITAL SERVICES, INC
0	1RHJ-3JJJ-LF4H	2/1/2021 6:00:00 AM	3/12/2021	What Does It Mean to Be Kind?	$14.60	AMAZON CAPITAL SERVICES, INC
0	330878	2/1/2021	3/12/2021	Pre-Employment Physical - D Kaiser	$58.00	IWIRC
0	96338	1/29/2021	3/12/2021	Replace smote detector - East Gym	$310.13	THOMPSON ELECTRONICS CO INC
0	96346	1/29/2021	3/12/2021	Replace CO detectors	$440.00	THOMPSON ELECTRONICS CO INC
0	96347	1/29/2021	3/12/2021	Replace Carbon Monoxide detector	$240.00	THOMPSON ELECTRONICS CO INC
0	96348	1/29/2021	3/12/2021	Replace Carbon Monoxide detectors	$440.00	THOMPSON ELECTRONICS CO INC
0	96350	1/29/2021	3/12/2021	Replace Carbon Monoxide detectors	$340.00	THOMPSON ELECTRONICS CO INC
0	96351	1/29/2021	3/12/2021	Replace Carbon Monoxide detectors	$540.00	THOMPSON ELECTRONICS CO INC
0	96349	1/29/2021	3/12/2021	Replace Carbon Monoxide detectors	$340.00	THOMPSON ELECTRONICS CO INC
0	329589	1/28/2021	3/12/2021	Lift Test Daniel Matheny	$80.00	IWIRC
0	329589	1/28/2021	3/12/2021	Pre-Employment Physical Daniel Matheny	$58.00	IWIRC

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0	329351	1/26/2021	3/12/2021	Pre-Employment Physical Eric Brown	$58.00	IWIRC
0	329524	1/25/2021	3/12/2021	Pre-Employment Physical Robert Jones	$58.00	IWIRC
0	329453	1/22/2021	3/12/2021	Pre-Employment Physical Stefanie Garner	$58.00	IWIRC
0	5020IN4439	1/20/2021	3/12/2021	Nursing Services - January 2021	$21,694.19	UNITY POINT HEALTH
0	Stalt3/15HC	3/11/2021	3/15/2021	Health Care Reimb	$37.27	Stalter, Rhonda C
0	Ander3/15CC	3/10/2021	3/15/2021	College course reimb - LIT5203 Spring 2021	$705.00	Anderson, Emily M
0	Gabbe3/15CC	3/10/2021	3/15/2021	College course reimb - EDUC 656 Spring 2021	$1,210.77	Gabbert, Olivia R
0	Holmg3/15Reimb	3/10/2021	3/15/2021	Favorite Things Day for staff	$257.63	Holmgren, Mary E
0	KingT3/15CC	3/10/2021	3/15/2021	College course reimb - EDUC 5113 Spring 2021	$795.00	King, Taylor L
0	Schaf3/15Reimb	3/10/2021	3/15/2021	Walmart - water for meeting	$14.88	Schafer, Lisa K
0	Schwar3/15CC	3/10/2021	3/15/2021	College course reimb - EDUC 656 Spring 2021	$1,210.77	Schwarting, Abby J
0	Smith3/15HC	3/10/2021	3/15/2021	Health Care Reimbursement - 2020	$18.98	Smith, Stuart W
0	Smith3/15HC	3/10/2021	3/15/2021	Health Care Reimbursement - 2021	$31.61	Smith, Stuart W
0	TriliT3/15CC	3/10/2021	3/15/2021	College course reimb - EDUC 5433 Spring 2021	$705.00	Trilikis, Toni E
0	Bazze3/12	3/10/2021	3/15/2021	Science Materials -- Walmart	$32.58	Bazzetta, Becky A
0	Baker3/12 JF	3/10/2021	3/15/2021	Walmart - Penil Set 24 colors	$3.56	Baker, Alyson M

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Baker3/12 JF	3/10/2021	3/15/2021	Walmart - Thin Line Markers	$2.38	Baker, Alyson M
0	Pierz3/12 JF	3/10/2021	3/15/2021	Thank you, sympathy, welcome baby handmade cards	$15.00	Pierz, Lindsey A
0	BUSKI 3-12	3/9/2021	3/15/2021	The School House Express	$166.28	Buskirk, Tabytha N
0	BakerA-03092021	3/9/2021	3/15/2021	Mileage - February 2021	$11.31	Baker, Alyson M
0	ZwolinskiK-03092021	3/9/2021	3/15/2021	Mileage - December 2020 - February 2021	$20.61	Zwolinski, Katharine M
0	Hochs3/15HC	3/4/2021	3/15/2021	Health Care Reimb	$62.43	Hochstettler, Heather M
0	KEwing 3/3	3/3/2021	3/15/2021	Dollar General & Walmart - Student Rewards	$74.48	Ewing, Kelsey K
0	TTrilikis 3/3	3/3/2021	3/15/2021	I Heart Guts, TPT, Gimkit	$299.77	Trilikis, Toni E
0	Bowen3/15Mile	3/3/2021	3/15/2021	Mileage 1/4- 2/12	$71.29	Bowen, Sandra L
0	MCDOW 3/12	3/2/2021	3/15/2021	Aldi - sunshine Cart	$27.99	Mcdowell, Casie A
0	MCDOW 3/12	3/2/2021	3/15/2021	Costco - Sunshine Cart	$16.14	Mcdowell, Casie A
0	MCDOW 3/12	3/2/2021	3/15/2021	Walmart - Sunshine Cart	$4.32	Mcdowell, Casie A
0	Nessl3/12	3/2/2021	3/15/2021	Conectionery - sweets for snow removal team	$23.18	Nessler, Grace M
0	Nessl3/12	3/2/2021	3/15/2021	Costco - small water bottles and goldfish for office	$74.91	Nessler, Grace M
0	Nessl3/12	3/2/2021	3/15/2021	Costco - snacks for Gameball movie night	$164.45	Nessler, Grace M
0	Nessl3/12	3/2/2021	3/15/2021	Costco - Supplies for workroom	$58.05	Nessler, Grace M
0	Nessl3/12	3/2/2021	3/15/2021	Kroger - snacks for Valentines for	$14.05	Nessler, Grace M

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				staff		
0	Nessl3/12	3/2/2021	3/15/2021	Walmart - Detergent for School	$11.97	Nessler, Grace M
0	Nessl3/12	3/2/2021	3/15/2021	Walmart - Lunches for a student	$3.92	Nessler, Grace M
0	Nessl3/12	3/2/2021	3/15/2021	Walmart - snacks for Valentines for staff	$19.72	Nessler, Grace M
0	House3/12	3/1/2021	3/15/2021	Sponges for First Aid	$7.16	Householter, Leslie J
0	Kaise3/12	3/1/2021	3/15/2021	Reimburse for Comp Software	$39.95	Kaisershot, Jami S
0	Glas3/15BusPermit	2/28/2021	3/15/2021	Bus permit renewal	$4.00	Glaser, Eric L
0	LHoffman 2/26	2/20/2021	3/15/2021	Doctor Dale MD - Black Men in White Coats	$12.99	Hoffman, Lee R
0	APR2021	3/19/2021	3/19/2021	MAR Dental Ins premium	$11,321.10	CENTRAL ILLINOIS EDUCATORS' TRUST
0	APR2021	3/19/2021	3/19/2021	MAR Health Ins premium	$175,480.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	APR2021	3/19/2021	3/19/2021	MAR Total Basic Life Ins premium	$909.96	CENTRAL ILLINOIS EDUCATORS' TRUST
0	APR2021	3/19/2021	3/19/2021	MAR Vision Ins premium	$2,043.22	CENTRAL ILLINOIS EDUCATORS' TRUST
0	APR2021	3/19/2021	3/19/2021	MAR Voluntary Life Ins premium	$3,229.28	CENTRAL ILLINOIS EDUCATORS' TRUST
0	20201467	2/10/2021	3/23/2021	Electronic filing services 10/1/20 - 9/30/21	$4,800.00	YELLOW FOLDER
0	43889	3/26/2021	3/26/2021	PVC	$26.49	MENARDS INC
0	40001337	3/26/2021	3/26/2021	Golf Cart Battery	$208.95	INTERSTATE ALL BATTERY CENTER

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	IN1374568	3/26/2021	3/26/2021	Ad for Sealed bids for "MO" - Lincoln Elem	$248.04	JOURNAL STAR
0	1CCF-CJLK-PPN1	3/26/2021	3/26/2021	Stand for Library	$20.89	AMAZON CAPITAL SERVICES, INC
0	1H9Q-9QVM-J4PP	3/26/2021	3/26/2021	Sensory Chew Necklace (Gillette)	$10.99	AMAZON CAPITAL SERVICES, INC
0	1368201	3/25/2021	3/26/2021	Bottled Water Delivery	$60.45	RNJ DISTRIBUTION INC
0	19438	3/25/2021	3/26/2021	Optimizing Trans. Ops, Claim Process	$199.00	IL ASSOC OF SCHOOL BUSINESS
0	1HQ6-LDJX-6QLP	3/25/2021	3/26/2021	Scales & Freshwater test kits	$184.07	AMAZON CAPITAL SERVICES, INC
0	1NK1-NQRH-NXHF	3/25/2021	3/26/2021	DVD Players & putty	$175.56	AMAZON CAPITAL SERVICES, INC
0	1TFY-XDVJ-9YMP	3/25/2021	3/26/2021	Classroom Supplies	$46.76	AMAZON CAPITAL SERVICES, INC
0	1XNG-WHMF-7HDF	3/25/2021	3/26/2021	Classroom supplies	$59.84	AMAZON CAPITAL SERVICES, INC
0	23243	3/25/2021	3/26/2021	Maint supplies	$23.55	NENA HARDWARE MORTON
0	23269	3/25/2021	3/26/2021	Tape	$4.13	NENA HARDWARE MORTON
0	Mar2021	3/25/2021	3/26/2021	DOT Physical - Kandis Grant	$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	Mar2021	3/25/2021	3/26/2021	Drug Screen - Kandis Grant	$50.00	BELCREST SERVICES LTD PROCTOR FIRST CARE
0	331341	3/25/2021	3/26/2021	Jennifer Cook - Pre-employment	$58.00	IWIRC

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Physical		
0	331415	3/25/2021	3/26/2021	Elizabeth Heuermann - Pre-employment Physical	$58.00	IWIRC
0	331422	3/25/2021	3/26/2021	Barbara Honings - Pre-employment Physical	$58.00	IWIRC
0	331549	3/25/2021	3/26/2021	Cory Rabe- Pre-employment physical	$58.00	IWIRC
0	332461	3/25/2021	3/26/2021	Cody Krueger #8 PT-Lift Test 80	$80.00	IWIRC
0	332461	3/25/2021	3/26/2021	Cody KruegerPhysical Basic/Pre-employment	$58.00	IWIRC
0	332515	3/25/2021	3/26/2021	Maria Miranda - Pre-employment Physical	$58.00	IWIRC
0	332580	3/25/2021	3/26/2021	Monica Pitzer - Pre-employment Physical	$58.00	IWIRC
0	332673	3/25/2021	3/26/2021	Natalie Thompson - Pre-employment Physical	$58.00	IWIRC
0	35052288	3/25/2021	3/26/2021	Labor, Float kit, Gasket, Vacuum Breaker, etc.	$2,143.79	HOBART SERVICE ITW FOOD EQUIP GROUP
0	58643	3/25/2021	3/26/2021	Asbestos abatement STEM lab	$2,598.75	IDEAL ENVIRONMENTAL ENG. INC
0	887888	3/25/2021	3/26/2021	Insurance Premium	$18.08	AFLAC
0	911897536	3/25/2021	3/26/2021	Black Cloth Mask	$1,115.00	BSN SPORTS/COLLEGIATE PACIFIC
0	911915779	3/25/2021	3/26/2021	Licorice speed rope 7'	$94.04	BSN SPORTS/COLLEGIATE PACIFIC
0	911915779	3/25/2021	3/26/2021	Pro Speed Jump Rope 8'	$40.00	BSN

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						SPORTS/COLLEGIATE PACIFIC
0	911937730	3/25/2021	3/26/2021	T3000TR5 Red/White 11	$74.99	BSN SPORTS/COLLEGIATE PACIFIC
0	911953940	3/25/2021	3/26/2021	Refuel & Restore Package	$75.00	BSN SPORTS/COLLEGIATE PACIFIC
151	IN11211188	3/25/2021	3/26/2021	Turnitin Feedback Studio: Originality Checking and Feedback	$3,596.25	TURNITIN LLC
160	INV0011058	3/25/2021	3/26/2021	MusicFirst Classroom (includes content, Focus on Sound software, gradebook, calendar and more)	$660.00	MUSICFIRST
160	INV0011058	3/25/2021	3/26/2021	PracticeFirst - add to MusicFirst Classroom	$660.00	MUSICFIRST
160	INV0011058	3/25/2021	3/26/2021	Sight Reading Factory (per user pricing 100+ seats), annual subscription	$330.00	MUSICFIRST
0	0077	3/25/2021	3/26/2021	MA Yoga Lessons 1/5/21 - 3/23/21	$900.00	YOGA LEARNING ADVENTURES
0	13110	3/25/2021	3/26/2021	Tuition - February 2021 (M.G.)	$5,357.62	THE BABY FOLD
0	13145	3/25/2021	3/26/2021	Tuition - February 2021 (T.F., B.L., A.S.)	$16,072.86	THE BABY FOLD
0	13166	3/25/2021	3/26/2021	Tuition - February 2021 (J.W.)	$6,538.28	THE BABY FOLD
0	13181	3/25/2021	3/26/2021	Tuition - February 2021 (J.D. & V.W.)	$13,076.56	THE BABY FOLD
0	1000254379	3/24/2021	3/26/2021	Pageantry Innovations IC-SM Small Mallet Frame - Vibe rack	$1,375.00	KIDDER MUSIC CO

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0	1NND-3WKW-3M QT	3/24/2021	3/26/2021	Classroom Supplie s- Business Dept	$1,968.58	AMAZON CAPITAL SERVICES, INC
0	21234	3/24/2021	3/26/2021	Medicaid check for March 2021 $1,127.44	$78.92	TIMBERLINE BILLING SERVICE LLC
0	30075	3/24/2021	3/26/2021	Highschool sewer pluged twice	$850.00	MEYER & SONS PLUMBING
0	3054472	3/24/2021	3/26/2021	Ripka Dues Jan - March	$91.00	ROTARY CLUB OF MORTON
0	54400	3/24/2021	3/26/2021	Batting Tees	$302.00	TEAM WORKS BY HOLZHAUER INC
0	7292074	3/24/2021	3/26/2021	Water Treatment Program	$571.11	CHEMSEARCH
0	FeeJ3/26ParReim	3/24/2021	3/26/2021	Textbooks returned - Gehrt, Bella	$17.25	FEE, JENNIFER
0	10532	3/24/2021	3/26/2021	Labor, Inspection, repair	$940.36	LIGHTHOUSE AUTOMOTIVE
0	17942	3/24/2021	3/26/2021	School Bus Inspection	$40.00	VACHON BRAKE SERVICE AND PARTS
0	1TWP-3J1V-1FRK	3/24/2021	3/26/2021	Envelopes	$21.98	AMAZON CAPITAL SERVICES, INC
0	208127112487	3/24/2021	3/26/2021	Laminating Film - Box of 2 - 1.5ML 27 N x 500 FT 1 IN C- School Smart	$274.25	SCHOOL SPECIALTY
0	2192-334419	3/24/2021	3/26/2021	Sealed Beam	$16.58	O'REILLY AUTOMOTIVE INC
0	2192-334430	3/24/2021	3/26/2021	Capsule	$10.47	O'REILLY AUTOMOTIVE INC
0	2192-335055	3/24/2021	3/26/2021	BlueDef 1GAL	$15.98	O'REILLY AUTOMOTIVE INC
0	2192-335055	3/24/2021	3/26/2021	BlueDEF 2.5	$181.86	O'REILLY AUTOMOTIVE INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	19675	3/24/2021	3/26/2021	Debt Issuance from A to Z: Registration Fee	$220.00	IL ASSOC OF SCHOOL BUSINESS
155	494509	3/24/2021	3/26/2021	Label-Lock™ Premium Label Protectors	$65.86	THE LIBRARY STORE INC
155	494509	3/24/2021	3/26/2021	Open-Edge Adjustable Book Jacket Covers	$63.79	THE LIBRARY STORE INC
155	494509	3/24/2021	3/26/2021	Post-it® Super Sticky Recycled Notes Cabinet Pack - Bali Colors - 3"L x 3"W, 24 Pads/Box	$41.95	THE LIBRARY STORE INC
155	494509	3/24/2021	3/26/2021	Pre-Cut Book Jacket Attaching Tabs - 500/Pkg	$14.95	THE LIBRARY STORE INC
155	494509	3/24/2021	3/26/2021	Scotch 810 Magic Tape	$67.05	THE LIBRARY STORE INC
108	13193	3/24/2021	3/26/2021	IS-3449 NoRedInk Premium - MHS	$6,000.00	NOREDINK
108	13193	3/24/2021	3/26/2021	IS-3450 NoRedInk Premium - MJHS	$3,150.00	NOREDINK
0	28843	3/23/2021	3/26/2021	Classroom supplies	$85.91	FJT OFFICE SUPPLY
0	ILMOR121158	3/23/2021	3/26/2021	Shelves for custodians	$117.86	FASTENAL COMPANY
0	R140067261:01	3/23/2021	3/26/2021	#2 CEL SEL on	$2,239.42	TRUCK CENTERS INC
0	23192	3/23/2021	3/26/2021	Low voltage bracket	$2.69	NENA HARDWARE MORTON
0	25831843	3/23/2021	3/26/2021	Cover: 6 1/2 x 4 1/4. Red	$1,538.49	JOSTENS
0	25846842	3/23/2021	3/26/2021	Certificate of Completion	$14.41	JOSTENS
152	186256531	3/23/2021	3/26/2021	IMPACT EHF LAMP (750w/120v) 3200K/REG	$432.00	B & H PHOTO-VIDEO
0	17898	3/23/2021	3/26/2021	School Bus Inspection	$40.00	VACHON BRAKE

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						SERVICE AND PARTS
0	17912	3/23/2021	3/26/2021	School Bus Inspection	$40.00	VACHON BRAKE SERVICE AND PARTS
0	17919	3/23/2021	3/26/2021	School Bus Inspection	$40.00	VACHON BRAKE SERVICE AND PARTS
0	17927	3/23/2021	3/26/2021	School Bus Inspection	$40.00	VACHON BRAKE SERVICE AND PARTS
0	Guede3/26	3/23/2021	3/26/2021	Mnothyl Transportation Mileage - FEB21	$35.11	GUEDE, AMANDA
0	Guede3/26	3/23/2021	3/26/2021	Monthly Transportation Mileage - JAN21	$33.26	GUEDE, AMANDA
0	Guede3/26	3/23/2021	3/26/2021	Montly Transportation Mileage - DEC20	$26.57	GUEDE, AMANDA
0	1H9Q-9QVM-FV79	3/22/2021	3/26/2021	Table	$384.00	AMAZON CAPITAL SERVICES, INC
0	23154	3/22/2021	3/26/2021	Propane tank refill	$15.99	NENA HARDWARE MORTON
0	184479	3/22/2021	3/26/2021	Savin	$1.25	NCI BUSINESS SYSTEMS INC
0	184479	3/22/2021	3/26/2021	Surcharge	$3.95	NCI BUSINESS SYSTEMS INC
0	184479	3/22/2021	3/26/2021	Toshiba 656	$17.52	NCI BUSINESS SYSTEMS INC
0	184479	3/22/2021	3/26/2021	Toshiba 657	$181.07	NCI BUSINESS SYSTEMS INC
0	28763	3/22/2021	3/26/2021	FJT (colored paper, paper clips)	$124.35	FJT OFFICE SUPPLY
0	184478	3/22/2021	3/26/2021	Surcharge	$3.96	NCI BUSINESS SYSTEMS INC

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0	184478	3/22/2021	3/26/2021	Toshiba 656 CZB210313 Total Usage Service & Supply	$45.90	NCI BUSINESS SYSTEMS INC
0	184478	3/22/2021	3/26/2021	Toshiba 657 CAAF29999 Total Usage Service & Supply	$176.03	NCI BUSINESS SYSTEMS INC
0	1FXH-TW14-RGH3	3/22/2021	3/26/2021	Post It 652 Labeling & Cover Up Tape 4-pack (Deverman)	$18.29	AMAZON CAPITAL SERVICES, INC
0	1VVN-QXJT-94L6	3/22/2021	3/26/2021	Paper Roll Gray for School	$86.51	AMAZON CAPITAL SERVICES, INC
0	108659	3/22/2021	3/26/2021	CNA Services 3/1/21-3/4/21	$485.50	HELPING HANDS HOME HEALTHCARE
0	110229	3/22/2021	3/26/2021	February 2021 1:1 Aide (J.S.)	$2,445.48	SPECIALIZED EDUCATION OF ILLINOIS INC
0	110229	3/22/2021	3/26/2021	February 2021 Tuition (J.S.)	$3,144.60	SPECIALIZED EDUCATION OF ILLINOIS INC
0	1614-3KTR-4N4W	3/22/2021	3/26/2021	Book Rings for K.D.	$9.98	AMAZON CAPITAL SERVICES, INC
0	184483	3/22/2021	3/26/2021	MA Copier Useage & Fees	$174.86	NCI BUSINESS SYSTEMS INC
0	184483	3/22/2021	3/26/2021	SPED Copier Useage & Fees	$25.13	NCI BUSINESS SYSTEMS INC
0	1CWP-WN6C-7CQF	3/22/2021	3/26/2021	Word Wall pocket chart	$89.94	AMAZON CAPITAL SERVICES, INC
0	1TFF-6DVM-1VNC	3/22/2021	3/26/2021	School Nurse Supplies	$296.35	AMAZON CAPITAL SERVICES, INC
0	28758	3/22/2021	3/26/2021	Flip Chart paper for F&P	$150.50	FJT OFFICE SUPPLY
148	4513260321	3/22/2021	3/26/2021	Classroom Magnetic Letters Kit	$99.98	LAKESHORE LEARNING MATERIALS

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148	4513260321	3/22/2021	3/26/2021	Shipping	$18.00	LAKESHORE LEARNING MATERIALS
148	4513260321	3/22/2021	3/26/2021	Word Building Magnetic Letters - Uppercase	$19.98	LAKESHORE LEARNING MATERIALS
149	0828010-IN	3/22/2021	3/26/2021	1oz plastic graduated med cups	$16.90	SCHOOL NURSE SUPPLY
149	0828010-IN	3/22/2021	3/26/2021	1x3 flex fabric bandages 1500 ct	$39.89	SCHOOL NURSE SUPPLY
149	0828010-IN	3/22/2021	3/26/2021	2x2 gauze sponge	$9.75	SCHOOL NURSE SUPPLY
149	0828010-IN	3/22/2021	3/26/2021	3/4 x 3 flex fabric bandage 1500ct	$36.40	SCHOOL NURSE SUPPLY
149	0828010-IN	3/22/2021	3/26/2021	3x3 gauze sponge	$18.95	SCHOOL NURSE SUPPLY
149	0828010-IN	3/22/2021	3/26/2021	4x4 zipper closure bags	$15.50	SCHOOL NURSE SUPPLY
149	0828010-IN	3/22/2021	3/26/2021	5oz plastic drinking cups	$39.90	SCHOOL NURSE SUPPLY
149	0828010-IN	3/22/2021	3/26/2021	6x8 zipper closure bags	$22.14	SCHOOL NURSE SUPPLY
149	0828010-IN	3/22/2021	3/26/2021	Atiseptic towelettes 100ct	$8.18	SCHOOL NURSE SUPPLY
149	0828010-IN	3/22/2021	3/26/2021	Diphen 200ct (generic benadryl)	$11.95	SCHOOL NURSE SUPPLY
149	0828010-IN	3/22/2021	3/26/2021	huggies simply clean baby wipes case	$31.25	SCHOOL NURSE SUPPLY
149	0828010-IN	3/22/2021	3/26/2021	hydrocortisone cream 144 ct	$12.95	SCHOOL NURSE SUPPLY
149	0828010-IN	3/22/2021	3/26/2021	Ibuprofen 100ct bottle	$11.37	SCHOOL NURSE SUPPLY
149	0828010-IN	3/22/2021	3/26/2021	powder free vinyl exam gloves large	$110.00	SCHOOL NURSE SUPPLY
149	0828010-IN	3/22/2021	3/26/2021	powder free vinyl exam gloves medium	$110.00	SCHOOL NURSE SUPPLY

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149	0828010-IN	3/22/2021	3/26/2021	skintegrity wound cleanser - 6 bottles	$56.75	SCHOOL NURSE SUPPLY
149	0828010-IN	3/22/2021	3/26/2021	triple antibiotic ointment 144ct	$19.95	SCHOOL NURSE SUPPLY
149	0828010-IN	3/22/2021	3/26/2021	X-large 2x4.5 bandage 1000ct	$68.50	SCHOOL NURSE SUPPLY
0	19JN-CXFL-V6F6	3/20/2021	3/26/2021	H. Pfeifer - Cups & Coffee	$207.89	AMAZON CAPITAL SERVICES, INC
0	1KK9-TVGQ-X7V M	3/20/2021	3/26/2021	B. Spaniol - Avery Removable Labels	$36.66	AMAZON CAPITAL SERVICES, INC
0	1VQ6-H11K-DLNV	3/19/2021	3/26/2021	Classroom supplies	$154.49	AMAZON CAPITAL SERVICES, INC
0	23113	3/19/2021	3/26/2021	Vent and connector	$12.22	NENA HARDWARE MORTON
0	R140067204:01	3/19/2021	3/26/2021	#10 fuel leak	$968.30	TRUCK CENTERS INC
0	23088	3/18/2021	3/26/2021	Grouds supplies	$102.90	NENA HARDWARE MORTON
0	23089	3/18/2021	3/26/2021	Maintenance supplies	$37.92	NENA HARDWARE MORTON
0	43590	3/18/2021	3/26/2021	Washing Machine	$460.97	MENARDS INC
0	43592	3/18/2021	3/26/2021	Cabinets for 3rd Flr kitchen	$315.34	MENARDS INC
0	43594	3/18/2021	3/26/2021	Delivery charge	$79.00	MENARDS INC
0	4493	3/18/2021	3/26/2021	Alupanel Doorway Signs - MJHS	$234.00	ELITE SIGNS & GRAPHICS INC
0	R140067293:01	3/18/2021	3/26/2021	#11 Door alarm going off	$360.95	TRUCK CENTERS INC
0	43593	3/18/2021	3/26/2021	Tables for testing	$2,249.50	MENARDS INC

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0	184477	3/18/2021	3/26/2021	Billed copies for Toshibas	$347.34	NCI BUSINESS SYSTEMS INC
0	493438	3/18/2021	3/26/2021	Clear laminate rolls	$38.16	THE LIBRARY STORE INC
0	16NF-37X7-1FFY	3/17/2021	3/26/2021	Books & Lapstand desk	$274.29	AMAZON CAPITAL SERVICES, INC
0	1843-7	3/17/2021	3/26/2021	Paint for 3rd Flt kitchen	$188.61	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	1CWP-WN6C-XFCP	3/17/2021	3/26/2021	Punchdown kits	$238.95	AMAZON CAPITAL SERVICES, INC
0	1JRV-KF6Q-17MJ	3/17/2021	3/26/2021	Ball Pump	$79.95	AMAZON CAPITAL SERVICES, INC
0	1KCD-KHHR-WWPN	3/17/2021	3/26/2021	Laptop mouse	$9.99	AMAZON CAPITAL SERVICES, INC
0	23055	3/17/2021	3/26/2021	Kickdown door holds	$20.49	NENA HARDWARE MORTON
0	23060	3/17/2021	3/26/2021	Duct tape	$12.58	NENA HARDWARE MORTON
0	23082	3/17/2021	3/26/2021	Maintenance supplies	$4.04	NENA HARDWARE MORTON
0	17GK-PLR6-7RYY	3/17/2021	3/26/2021	Who's Doing the Work? How to Say Less So Readers Can Do More	$60.82	AMAZON CAPITAL SERVICES, INC
0	1CCF-CJLK-399N	3/17/2021	3/26/2021	Masking Tape	$6.99	AMAZON CAPITAL SERVICES, INC
0	1CCF-CJLK-399N	3/17/2021	3/26/2021	Packing Tape	$12.19	AMAZON CAPITAL SERVICES, INC
0	1CCF-CJLK-399N	3/17/2021	3/26/2021	Paper Cutter Replacement	$9.99	AMAZON CAPITAL SERVICES, INC
0	184482	3/16/2021	3/26/2021	Copier usage	$70.81	NCI BUSINESS SYSTEMS

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						INC
0	184484	3/16/2021	3/26/2021	Arbor copies	$15.00	NCI BUSINESS SYSTEMS INC
0	184484	3/16/2021	3/26/2021	Copier usage - Main office	$394.95	NCI BUSINESS SYSTEMS INC
0	184485	3/16/2021	3/26/2021	Copier usage - SS	$17.58	NCI BUSINESS SYSTEMS INC
0	185380	3/16/2021	3/26/2021	Lamp of Learning - Margaret Shafer	$36.00	TROPHY PRO SHOPPE
0	185380	3/16/2021	3/26/2021	Life Time Pass - Margaret Shafer	$8.00	TROPHY PRO SHOPPE
0	1D6G-W71M-3M7L	3/16/2021	3/26/2021	Rechargable batteries and chargers	$207.55	AMAZON CAPITAL SERVICES, INC
0	1FXH-TW14-NJ7Q	3/16/2021	3/26/2021	Chair, Macbook cover, remote pointer & pens	$254.72	AMAZON CAPITAL SERVICES, INC
0	1N7F-4DV3-3V97	3/16/2021	3/26/2021	Magewell USB Capture HDMI Gen2 - USB 3.0 HD Video Capture Dongle	$299.00	AMAZON CAPITAL SERVICES, INC
0	23037	3/16/2021	3/26/2021	Wall plate	$6.83	NENA HARDWARE MORTON
0	28760	3/16/2021	3/26/2021	Print Cartridges	$51.45	FJT OFFICE SUPPLY
0	28760	3/16/2021	3/26/2021	Print Cartridges	$44.55	FJT OFFICE SUPPLY
0	288380661	3/16/2021	3/26/2021	HDMI KEYSTONE INSERT W/PIGTAIL- HDMI	$43.31	ANIXTER INC
0	363296925	3/16/2021	3/26/2021	The Mandalorian EPRINT	$60.00	JW PEPPER & SON INC
0	4494	3/16/2021	3/26/2021	Alupanel Doorway Signs - JF	$144.00	ELITE SIGNS & GRAPHICS INC
0	4495	3/16/2021	3/26/2021	Alupanel Doorway Signs - BR	$270.00	ELITE SIGNS & GRAPHICS INC

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0	4496	3/16/2021	3/26/2021	Alupanel Doorway Signs - LN	$324.00	ELITE SIGNS & GRAPHICS INC
0	4497	3/16/2021	3/26/2021	Alupanel Doorway Signs - GR	$234.00	ELITE SIGNS & GRAPHICS INC
0	58024057	3/16/2021	3/26/2021	#5 Front alignment	$228.00	BESTDRIVE BRAHLERS-MORTON
0	S100684058.001	3/16/2021	3/26/2021	Relief valve	$120.78	SOUTH SIDE CONTROL SUPPLY CO
0	S6810893.002	3/16/2021	3/26/2021	Discount	($1.76)	SPRINGFIELD ELECTRIC SUPPLY
0	S6810893.002	3/16/2021	3/26/2021	Timer	$88.23	SPRINGFIELD ELECTRIC SUPPLY
0	1FXH-TW14-6KCL	3/16/2021	3/26/2021	COVID - Masks	$140.80	AMAZON CAPITAL SERVICES, INC
0	605677210	3/16/2021	3/26/2021	COVID - Oxivir	$341.60	HOME DEPOT
0	605677210	3/16/2021	3/26/2021	Custodial Supplies	$492.92	HOME DEPOT
0	605938182	3/16/2021	3/26/2021	COVID - Oxivir	$256.20	HOME DEPOT
0	605938182	3/16/2021	3/26/2021	Custodial Supplies	$610.56	HOME DEPOT
0	1KW3-GRYT-VKRP	3/16/2021	3/26/2021	Coffee flavoring syrup	$53.92	AMAZON CAPITAL SERVICES, INC
0	184480	3/16/2021	3/26/2021	hallway-40108	$156.42	NCI BUSINESS SYSTEMS INC
0	184480	3/16/2021	3/26/2021	office-65496 copies made	$255.43	NCI BUSINESS SYSTEMS INC
0	184480	3/16/2021	3/26/2021	surcharge	$3.95	NCI BUSINESS SYSTEMS INC

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0	184481	3/16/2021	3/26/2021	March - Total Usage Service & Supply	$410.36	NCI BUSINESS SYSTEMS INC
0	5519576-00	3/16/2021	3/26/2021	PE Hockey Sticks	$574.17	PALOS SPORTS INC
0	00108517	3/16/2021	3/26/2021	OT Driving Eval (H.S.) 2/28/21	$350.00	OSF MEDICAL GROUP - OCCUP HLTH
0	1013350	3/16/2021	3/26/2021	Tuition - February 2021 (M.B.)	$3,054.63	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1013365	3/16/2021	3/26/2021	Tuition - February 2021 (E.E.)	$3,054.63	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1013411	3/16/2021	3/26/2021	Tuition - February 2021 (L.N.)	$3,054.63	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1021709	3/16/2021	3/26/2021	504 Services - February 2021	$411.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1021709	3/16/2021	3/26/2021	Administrative Services - February 2021	$8,067.11	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1021709	3/16/2021	3/26/2021	Diagnostic Services - February 2021	$6,635.36	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1021709	3/16/2021	3/26/2021	Itenerant Consulation Services - February 2021	$6,331.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1021709	3/16/2021	3/26/2021	Operations Maintenance - February 2021	$3,833.08	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1021709	3/16/2021	3/26/2021	Professional Development - February 2021	$4,037.40	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1021709	3/16/2021	3/26/2021	Professional Services - February 2021	$11,870.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1021709	3/16/2021	3/26/2021	Tuituion - February 2021	$19,603.89	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	Morton0312	3/16/2021	3/26/2021	Hospital Tutoring (L.W. dob:	$528.00	THE PAVILION

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				1/25/06)		FOUNDATION
0	1NJR-9VM4-7VH7	3/15/2021	3/26/2021	SmartSign "AED" Projecting Sign & cabinet	$106.95	AMAZON CAPITAL SERVICES, INC
0	330	3/15/2021	3/26/2021	Repair Yamaha Bari Sax	$165.00	CARLS PROFESSIONAL BAND INC
0	363293913	3/15/2021	3/26/2021	RATATOUILLE EPRINT	$6.99	JW PEPPER & SON INC
0	605677228	3/15/2021	3/26/2021	Custodial Supplies	$46.40	HOME DEPOT
0	AE34905387	3/15/2021	3/26/2021	Apple TV	$149.00	APPLE COMPUTER INC
0	R140067178:01	3/15/2021	3/26/2021	#3 Ck on lights	$528.03	TRUCK CENTERS INC
0	S6810893.001	3/15/2021	3/26/2021	Discount	($1.56)	SPRINGFIELD ELECTRIC SUPPLY
0	S6810893.001	3/15/2021	3/26/2021	Recept, anchor kit & marker book	$77.86	SPRINGFIELD ELECTRIC SUPPLY
0	SchoBowlConf2021	3/15/2021	3/26/2021	All-Conference Plaque - Scholastic Bowl	$13.95	MID ILLINI CONFERENCE
0	14FC-HRXW-FJYM	3/14/2021	3/26/2021	17" Roll Laminator	$329.99	AMAZON CAPITAL SERVICES, INC
0	159	3/13/2021	3/26/2021	Early Intervention Services	$2,000.00	ILLINI FAMILY COUNSELING
0	17DH-KFTJ-7LJM	3/13/2021	3/26/2021	12-Piece Dots Dinner Fork Set	$11.00	AMAZON CAPITAL SERVICES, INC
0	1NC9-XN4D-LV1R	3/13/2021	3/26/2021	COVID - Tripod	$25.99	AMAZON CAPITAL SERVICES, INC
0	2006918	3/13/2021	3/26/2021	Hose assy	$39.48	GERMAN BLISS
0	24817	3/12/2021	3/26/2021	Backflow test - BR	$560.00	O'BRIEN BROS INC

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0	24817	3/12/2021	3/26/2021	Backflow test - DO	$224.00	O'BRIEN BROS INC
0	24817	3/12/2021	3/26/2021	Backflow test - GR	$448.00	O'BRIEN BROS INC
0	24817	3/12/2021	3/26/2021	Backflow test - JF	$112.00	O'BRIEN BROS INC
0	24817	3/12/2021	3/26/2021	Backflow test - LN	$448.00	O'BRIEN BROS INC
0	24817	3/12/2021	3/26/2021	Backflow test - MHS	$784.00	O'BRIEN BROS INC
0	24817	3/12/2021	3/26/2021	Backflow test - MJHS	$112.00	O'BRIEN BROS INC
0	24817	3/12/2021	3/26/2021	Repair - BR	$235.00	O'BRIEN BROS INC
0	24817	3/12/2021	3/26/2021	Repair - JF	$235.00	O'BRIEN BROS INC
0	3054436	3/12/2021	3/26/2021	J Hill - Club dues Jan - March	$91.00	ROTARY CLUB OF MORTON
0	58618	3/12/2021	3/26/2021	Asbestos abatement STEM lab	$5,000.00	IDEAL ENVIRONMENTAL ENG. INC
0	605406404	3/12/2021	3/26/2021	Custodial Supplies	$773.05	HOME DEPOT
0	605406412	3/12/2021	3/26/2021	Custodial Supplies	$36.72	HOME DEPOT
0	9320495159	3/12/2021	3/26/2021	Coupler	$4.90	GRAYBAR ELECTRIC CO INC
0	3054492	3/12/2021	3/26/2021	Club Dues - Jan-Mar 2021	$91.00	ROTARY CLUB OF MORTON
0	3054439	3/12/2021	3/26/2021	Jan - March Meal & Dues	$91.00	ROTARY CLUB OF MORTON
156	1622165	3/12/2021	3/26/2021	Online - E-Book Suite - School	$350.00	WORLD BOOKINC
156	1622165	3/12/2021	3/26/2021	Online- Advance School	$700.00	WORLD BOOKINC

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0	324	3/11/2021	3/26/2021	Yamaha Marching Brass MA repair	$170.00	CARLS PROFESSIONAL BAND INC
0	MAR2021	3/11/2021	3/26/2021	Gas Serv 2/1-3/1/21- Band/Maint	$2,056.99	MORTON UTILITIES
0	MAR2021	3/11/2021	3/26/2021	Gas Serv 2/1-3/1/21- Bertha	$2,408.12	MORTON UTILITIES
0	MAR2021	3/11/2021	3/26/2021	Gas Serv 2/1-3/1/21- BR	$4,006.94	MORTON UTILITIES
0	MAR2021	3/11/2021	3/26/2021	Gas Serv 2/1-3/1/21- DO	$2,815.48	MORTON UTILITIES
0	MAR2021	3/11/2021	3/26/2021	Gas Serv 2/1-3/1/21- GR	$4,446.87	MORTON UTILITIES
0	MAR2021	3/11/2021	3/26/2021	Gas Serv 2/1-3/1/21- JF	$6,628.59	MORTON UTILITIES
0	MAR2021	3/11/2021	3/26/2021	Gas Serv 2/1-3/1/21- LN	$5,931.90	MORTON UTILITIES
0	MAR2021	3/11/2021	3/26/2021	Gas Serv 2/1-3/1/21- MHS	$18,768.38	MORTON UTILITIES
0	MAR2021	3/11/2021	3/26/2021	Gas Serv 2/1-3/1/21- MJHS	$10,122.25	MORTON UTILITIES
0	MAR2021	3/11/2021	3/26/2021	Gas Serv 2/1-3/1/21- Trans	$98.38	MORTON UTILITIES
0	MAR2021	3/11/2021	3/26/2021	Water Serv 2/1-3/1/21- Band/Maint	$51.16	MORTON UTILITIES
0	MAR2021	3/11/2021	3/26/2021	Water Serv 2/1-3/1/21- Bertha	$44.54	MORTON UTILITIES
0	MAR2021	3/11/2021	3/26/2021	Water Serv 2/1-3/1/21- BR	$488.17	MORTON UTILITIES
0	MAR2021	3/11/2021	3/26/2021	Water Serv 2/1-3/1/21- DO	$166.92	MORTON UTILITIES
0	MAR2021	3/11/2021	3/26/2021	Water Serv 2/1-3/1/21- GR	$432.88	MORTON UTILITIES
0	MAR2021	3/11/2021	3/26/2021	Water Serv 2/1-3/1/21- GR Soccer	$11.17	MORTON UTILITIES
0	MAR2021	3/11/2021	3/26/2021	Water Serv 2/1-3/1/21- JF	$455.83	MORTON UTILITIES

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0	MAR2021	3/11/2021	3/26/2021	Water Serv 2/1-3/1/21- LN	$708.04	MORTON UTILITIES
0	MAR2021	3/11/2021	3/26/2021	Water Serv 2/1-3/1/21- MHS	$872.32	MORTON UTILITIES
0	MAR2021	3/11/2021	3/26/2021	Water Serv 2/1-3/1/21- MJHS	$537.33	MORTON UTILITIES
0	MAR2021	3/11/2021	3/26/2021	Water Serv 2/1-3/1/21- Trans	$146.28	MORTON UTILITIES
0	S6805567.001	3/11/2021	3/26/2021	Lightbulbs	$468.00	SPRINGFIELD ELECTRIC SUPPLY
0	14HG-TVLJ-LL3X	3/11/2021	3/26/2021	AIR HEADS-BULK	$16.89	AMAZON CAPITAL SERVICES, INC
0	14HG-TVLJ-LL3X	3/11/2021	3/26/2021	ANDES CREME DE MENTHE	$18.87	AMAZON CAPITAL SERVICES, INC
0	14HG-TVLJ-LL3X	3/11/2021	3/26/2021	GREEN MINI UNICORN POPS	$8.69	AMAZON CAPITAL SERVICES, INC
0	14HG-TVLJ-LL3X	3/11/2021	3/26/2021	GREEN/WHITE SWIRL POPS SUCKERS	$12.94	AMAZON CAPITAL SERVICES, INC
0	14HG-TVLJ-LL3X	3/11/2021	3/26/2021	HERSHEY KISSES BULK	$23.99	AMAZON CAPITAL SERVICES, INC
0	14HG-TVLJ-LL3X	3/11/2021	3/26/2021	HERSHEY MILK CHOCOLATE KISSES	$21.99	AMAZON CAPITAL SERVICES, INC
0	14HG-TVLJ-LL3X	3/11/2021	3/26/2021	JUMBO SPEARMINT BALLS	$10.97	AMAZON CAPITAL SERVICES, INC
0	14HG-TVLJ-LL3X	3/11/2021	3/26/2021	LAFFY TAFFY-SOUR GRAPE	$12.99	AMAZON CAPITAL SERVICES, INC
0	14HG-TVLJ-LL3X	3/11/2021	3/26/2021	NOW AND LATER CANDYS	$11.99	AMAZON CAPITAL SERVICES, INC
0	14HG-TVLJ-LL3X	3/11/2021	3/26/2021	SHIPPING & HANDLING	$6.49	AMAZON CAPITAL SERVICES, INC

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0	14HG-TVLJ-LL3X	3/11/2021	3/26/2021	TWIZZLERS-GREEN APPLE	$12.99	AMAZON CAPITAL SERVICES, INC
0	210795-1	3/10/2021	3/26/2021	Custodial Supplies	$88.04	KAED SANITARY SUPPLY INC
0	25786044	3/10/2021	3/26/2021	Diploma & DOC	$996.60	JOSTENS
0	604868182	3/10/2021	3/26/2021	COVID - Oxivir & Paper Towels	$864.36	HOME DEPOT
0	604868182	3/10/2021	3/26/2021	Custodial Supplies	$1,166.14	HOME DEPOT
0	Spring21-IA-1006	3/10/2021	3/26/2021	Digital Materials Bus 110	$86.70	ILLINOIS CENTRAL COLLEGE
0	Spring21-IA-1006	3/10/2021	3/26/2021	Digital Materials Econ 111	$1,421.10	ILLINOIS CENTRAL COLLEGE
0	Spring21-IA-1006	3/10/2021	3/26/2021	Digital Materials Physc 114	$4,600.00	ILLINOIS CENTRAL COLLEGE
0	1711-6LMW-N4P9	3/10/2021	3/26/2021	J. Ames - Cordless screwdriver	$17.78	AMAZON CAPITAL SERVICES, INC
0	604586222	3/9/2021	3/26/2021	Custodial Supplies	$184.50	HOME DEPOT
0	1TND-C7VL-LKRL	3/9/2021	3/26/2021	J. Rabe - 5 Games - Risk	$149.85	AMAZON CAPITAL SERVICES, INC
0	322	3/8/2021	3/26/2021	Alto Sax repair	$194.00	CARLS PROFESSIONAL BAND INC
0	7290939	3/8/2021	3/26/2021	Water Treatment Program	$315.00	CHEMSEARCH
0	INV779727	3/8/2021	3/26/2021	Field paint	$960.00	PIONEER MANUFACTURING
0	16CV-DR9J-H9L7	3/8/2021	3/26/2021	G. Jones - 30 Calculators	$229.20	AMAZON CAPITAL SERVICES, INC
0	1JWN-9PJK-YY9D	3/5/2021	3/26/2021	K. Vollhaber - Blue Metal Stool	$168.60	AMAZON CAPITAL

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						SERVICES, INC
0	246827	3/4/2021	3/26/2021	Serv charge to look at washer	$95.00	STAATS SERVICE TODAY
0	1MTR-3X11-YGY R	3/4/2021	3/26/2021	J. Williams - Blank Jigsaw Puzzle	$16.99	AMAZON CAPITAL SERVICES, INC
0	324579	3/3/2021	3/26/2021	Pest Serv 3/3	$35.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	39994324334800	3/3/2021	3/26/2021	Electric Serv 1/3-2/1 JF	$904.82	NEXTERA ENERGY SERVICES
0	39994324334800	3/3/2021	3/26/2021	Electric Serv 1/4-2/2 Trans	$730.52	NEXTERA ENERGY SERVICES
0	39994324334800	3/3/2021	3/26/2021	Electric Serv 1/5-2/4 BR	$1,924.64	NEXTERA ENERGY SERVICES
0	39994324334800	3/3/2021	3/26/2021	Electric Serv 1/6-2/4 Band/Maint	$657.91	NEXTERA ENERGY SERVICES
0	39994324334800	3/3/2021	3/26/2021	Electric Serv 1/6-2/4 Bertha	$1,002.24	NEXTERA ENERGY SERVICES
0	39994324334800	3/3/2021	3/26/2021	Electric Serv 1/6-2/4 LN	$1,712.78	NEXTERA ENERGY SERVICES
0	39994324334800	3/3/2021	3/26/2021	Electric Serv 1/6-2/4 MHS	$9,148.23	NEXTERA ENERGY SERVICES
0	39994324334800	3/3/2021	3/26/2021	Electric Serv 12/30-1/31 DO	$660.54	NEXTERA ENERGY SERVICES
0	39994324334800	3/3/2021	3/26/2021	Electric Serv 12/30-1/31 GR	$1,928.12	NEXTERA ENERGY SERVICES
0	39994324334800	3/3/2021	3/26/2021	Electric Serv 12/31-1/30 MJHS	$3,314.91	NEXTERA ENERGY SERVICES
0	834394	3/3/2021	3/26/2021	M. Hasler - Classroom Books	$259.97	FOLLETT SCHOOL

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						SOLUTIONS INC
0	834395F	3/3/2021	3/26/2021	S. Gorshe - Classroom Books	$326.40	FOLLETT SCHOOL SOLUTIONS INC
0	839624	3/3/2021	3/26/2021	J. Rabe - Renewal - ClassVR Portal	$299.00	TIERNEY BROTHERS
0	P37184396	3/1/2021	3/26/2021	Batteires	$237.32	BATTERIES PLUS
0	19025.20	2/28/2021	3/26/2021	MJHS Gym Addition	$3,585.00	KEACH ARCHITECTURAL DESIGN
0	20002.01	2/28/2021	3/26/2021	MHS Canopy & Gym Entrance	$843.00	KEACH ARCHITECTURAL DESIGN
0	20048.04	2/28/2021	3/26/2021	LN Site Work 2021: Drop Off drive & lighting	$6,087.45	KEACH ARCHITECTURAL DESIGN
0	20051.H1.03	2/28/2021	3/26/2021	MHS Roof Replacement 2021	$772.25	KEACH ARCHITECTURAL DESIGN
0	20051.J1.03	2/28/2021	3/26/2021	JF Roof Replacement 2021 - Rebid	$377.25	KEACH ARCHITECTURAL DESIGN
0	20051.L1.03	2/28/2021	3/26/2021	LN Roof Replacement 2021	$377.25	KEACH ARCHITECTURAL DESIGN
0	20053.03	2/28/2021	3/26/2021	MHS STEM Labs 2021	$38,101.85	KEACH ARCHITECTURAL DESIGN
0	20021.03	2/28/2021	3/26/2021	MHS Gym Updates	$7,728.75	KEACH ARCHITECTURAL DESIGN
0	490660	2/23/2021	3/26/2021	filmoplast P Archival Mending Tape	$33.95	THE LIBRARY STORE INC
0	490660	2/23/2021	3/26/2021	shipping	$11.71	THE LIBRARY STORE INC
0	490660	2/23/2021	3/26/2021	Super Tough Poly Label Protectors	$55.55	THE LIBRARY STORE INC
0	1LKR-TP43-KCN M	1/28/2021	3/26/2021	shipping	$3.96	AMAZON CAPITAL SERVICES, INC

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0	1LKR-TP43-KCN M	1/28/2021	3/26/2021	The essentials for standards-driven classrooms	$1.53	AMAZON CAPITAL SERVICES, INC
0	P36024801	1/25/2021	3/26/2021	12V batteries	$854.70	BATTERIES PLUS
0	P35219982	1/2/2021	3/26/2021	12V battery	$12.95	BATTERIES PLUS
0	Munso3/29HC	3/26/2021	3/29/2021	Healthcare Reimbursement 2020	$153.58	Munson, Patricia A
0	Munso3/29HC2	3/26/2021	3/29/2021	Healthcare Reimbursement 2021	$842.85	Munson, Patricia A
0	Bazzetta3/26	3/26/2021	3/29/2021	Science Materials	$26.83	Bazzetta, Becky A
0	Stalt3/29Reimb	3/25/2021	3/29/2021	Hickory River - retirement party	$187.99	Stalter, Rhonda C
0	Hoels3/29HC	3/25/2021	3/29/2021	Healthcare Reimbursement	$1,445.22	Hoelscher, Jodi D
0	Ruxlo3/29HC	3/25/2021	3/29/2021	Healthcare Reimbursement 2020	$122.72	Ruxlow, Kristi M
0	Ruxlo3/29HC2	3/25/2021	3/29/2021	Healthcare Reimbursement 2021	$1,132.55	Ruxlow, Kristi M
0	Vollh3/29HC	3/25/2021	3/29/2021	Healthcare Reimbursement	$140.00	Vollhaber, Kathryn A
0	JoosB4/2	3/25/2021	3/29/2021	Classroom Materials -- misc	$200.00	Joos, Bridget L
0	Kaise4/2	3/25/2021	3/29/2021	Classroom Materials -- misc	$20.81	Kaisershot, Jami S
0	LN-LVT-CLSRM BDGT	3/25/2021	3/29/2021	AMAZON RECEIPT-SHEEET PROTECTORS	$12.73	Levitt, Megan D
0	LN-LVT-CLSRM BDGT	3/25/2021	3/29/2021	AMAZON RECEIPT-VELCRO DOTS	$12.54	Levitt, Megan D
0	ASheley 3/25	3/25/2021	3/29/2021	Screencastify - Subscription	$29.00	Sheley, Adam R
0	DSwear 3/25	3/25/2021	3/29/2021	Walmart - White Team Reward	$35.46	Swearingen, Donald K

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0	KBurk 3/25	3/25/2021	3/29/2021	Walmart - Pi Day Supplies	$15.62	Burkman, Katie M
0	Wegne3/29Reimb	3/24/2021	3/29/2021	Kroger - Labs	$12.76	Wegner, Emily A
0	Wegne3/29Reimb	3/24/2021	3/29/2021	Walmart - Labs	$43.74	Wegner, Emily A
0	Wegne3/29Reimb	3/24/2021	3/29/2021	Walmart - Labs	$11.14	Wegner, Emily A
0	Joos3/29HC	3/24/2021	3/29/2021	2020 Healthcare Reimbursement	$1,914.37	Joos, Bridget L
0	Joos3/29HC2	3/24/2021	3/29/2021	2021 Healthcare Reimbursement	$401.18	Joos, Bridget L
0	Knapp3/29HC	3/24/2021	3/29/2021	Healthcare Reimbursement	$3,004.15	Knapp, Sarah M
0	LN-ALBERS-AIDE APPR	3/24/2021	3/29/2021	CASEY'S GENERAL STORE	$79.90	Albers, Julia D
0	LN-Becker Feb Miles	3/24/2021	3/29/2021	february mileage	$38.08	Becker III, Robert C
0	LN-Peterson-March	3/24/2021	3/29/2021	Aide Appreciation treats-costco	$51.76	Peterson, Michelle B
0	LN-Peterson-March	3/24/2021	3/29/2021	Snacks-costco	$29.47	Peterson, Michelle B
0	LN-Robinson T.M.	3/24/2021	3/29/2021	classroom supplies-dollar general	$15.50	Robinson, Sherry P
0	RShore 3/22	3/22/2021	3/29/2021	Dunkin Donuts - Green Team Rewards	$155.88	Shore, Rachel E
0	RShore 3/22	3/22/2021	3/29/2021	The Library Store - Book Covers	$79.20	Shore, Rachel E
0	Stur3/29HC	3/19/2021	3/29/2021	Health Care Reimb	$476.00	Sturm, Donald R
0	Bazze3/26	3/19/2021	3/29/2021	Reimbursement for Classroom materials	$22.96	Bazzetta, Becky A
0	Wendl3/26	3/19/2021	3/29/2021	Reimbursement for Staff Food	$90.04	Wendling, Melinda L

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0	D VanMeen 3/19	3/19/2021	3/29/2021	Canva - Monthly Subscription	$12.95	Vanmeenen, Danielle F
0	D VanMeen 3/19	3/19/2021	3/29/2021	Dunkin Donuts - Dept Coaches Meeting	$57.01	Vanmeenen, Danielle F
0	D VanMeen 3/19	3/19/2021	3/29/2021	Easy Canvas - Trophy Case Pictures	$56.93	Vanmeenen, Danielle F
0	D VanMeen 3/19	3/19/2021	3/29/2021	LeBakery - Dept Coaches Meeting	$14.12	Vanmeenen, Danielle F
0	D VanMeen 3/19	3/19/2021	3/29/2021	T.J. Maxx - Display Case Frame	$9.99	Vanmeenen, Danielle F
0	D VanMeen 3/19	3/19/2021	3/29/2021	Walgreens - Pictures & Frames for Display Case	$35.99	Vanmeenen, Danielle F
0	D VanMeen 3/19	3/19/2021	3/29/2021	Walmart - Club Picture frames	$99.87	Vanmeenen, Danielle F
0	KEwing 3/19	3/19/2021	3/29/2021	Dollar Tree - Quarterly awards & Class Candy	$54.00	Ewing, Kelsey K
0	LHoffman 3/19	3/19/2021	3/29/2021	Walmart - IAR Testing Snacks	$18.92	Hoffman, Lee R
0	MKruse 3/19	3/19/2021	3/29/2021	Gamification Rewards - Elis's & 30 Scones	$33.48	Kruse, Melissa J
0	Chane3/29HC	3/18/2021	3/29/2021	Health Care Reimb	$104.84	Chaney, Chelsie J
0	WilliD3/29Mile	3/18/2021	3/29/2021	Mileage 2/12-3/15	$46.09	Williams, Dante D
0	Willi3/19	3/18/2021	3/29/2021	Classroom Materials	$20.89	Williams, Sarah C
0	Adolp3/29HC	3/16/2021	3/29/2021	Health Care Reimb	$1,818.82	Adolphson, Jamie B
0	ForeS 3/26	3/16/2021	3/29/2021	Laundry basket for Jefferson family	$10.00	Fore, Sarah Tg
0	Deter3/29HC	3/15/2021	3/29/2021	Health Care Reimb 2021	$57.81	Deters, Brian J
0	Guets3/29HC	3/15/2021	3/29/2021	Health Care Reimb 2021	$3,047.50	Guetschow, Janelle R

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0	622317	7/31/2021	4/9/2021	Illinois English Laminated Labor Law Poster 1 Year Plan - GR	$69.95	POSTER COMPLIANCE CENTER
0	16LQ-PQH9-NRRF	4/9/2021	4/9/2021	Tilting TV Wall Mount Kit	$20.30	AMAZON CAPITAL SERVICES, INC
0	2021-45786	4/8/2021	4/9/2021	Seesaw for Schools	$6,270.00	SEESAW LEARNING INC
0	2050219173	4/8/2021	4/9/2021	Unemployment Management	$60.00	TALX UC EXPRESS CORPORATION
0	4543	4/8/2021	4/9/2021	2 Banners -- Materials & Labor	$96.90	ELITE SIGNS & GRAPHICS INC
0	1VCV-Q797-DXQP	4/8/2021	4/9/2021	Classics 10-Drawer Organizer Cart Black (Westbrook)	$36.85	AMAZON CAPITAL SERVICES, INC
0	547414	4/8/2021	4/9/2021	V13H010L88 - 97H & 98H Power Lamp extra for school	$98.00	BRADFIELDS COMPUTER SUPPLY
0	N8788806	4/8/2021	4/9/2021	April 21, 2021 - April 20, 2022	$627.96	QUADIENT LEASING USA INC
0	025595	4/8/2021	4/9/2021	Daily Rate Academic (March 2021 - A.W.)	$4,182.78	CHANGE ACADEMY LAKE OF THE OZARKS
0	025595	4/8/2021	4/9/2021	Daily Rate Residential (March 2021 - A.W.)	$9,594.19	CHANGE ACADEMY LAKE OF THE OZARKS
0	108084Mar21MA	4/8/2021	4/9/2021	Water Service & Rental - March 2021	$17.40	FIVE STAR WATER
0	108688	4/8/2021	4/9/2021	CNA Services (3/8/21-3/12/21)	$600.00	HELPING HANDS HOME HEALTHCARE
0	108727	4/8/2021	4/9/2021	LPN Services 3/23/21-3/26/21	$989.00	HELPING HANDS HOME HEALTHCARE
0	321052020	4/8/2021	4/9/2021	Residential Daily Rate (March 2021 - M.W.)	$12,372.41	CHADDOCK
0	321052020	4/8/2021	4/9/2021	Tuition Daily Rate (March 2021 -	$4,003.20	CHADDOCK

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				M.W.)		
0	449	4/8/2021	4/9/2021	MJHS - Hearing Screening	$168.00	SCHOOL SIGHT & SOUND INC
0	449	4/8/2021	4/9/2021	MJHS - Vision Screening	$2,184.00	SCHOOL SIGHT & SOUND INC
153	P40266460001	4/8/2021	4/9/2021	9" X 6" Mini-Magnetic Dry Erase Boards - Set Of 6	$149.95	DISCOUNT SCHOOL SUPPLY
154	4790810321	4/8/2021	4/9/2021	Classroom Magnetic Letters Kit	$355.42	LAKESHORE LEARNING MATERIALS
154	4790810321	4/8/2021	4/9/2021	Word Building Magnetic Letters - Uppercase	$69.93	LAKESHORE LEARNING MATERIALS
0	132272323	4/7/2021	4/9/2021	Utility carts	$291.71	ULINE
0	185400	4/7/2021	4/9/2021	Choir awards	$581.25	TROPHY PRO SHOPPE
0	1GVV-WJ1R-X7VF	4/7/2021	4/9/2021	Classroom supplies	$111.95	AMAZON CAPITAL SERVICES, INC
0	23501	4/7/2021	4/9/2021	Switch & eletrical tape	$16.89	NENA HARDWARE MORTON
0	4492	4/7/2021	4/9/2021	MHS Alupanel doorways signs - safety audit	$486.00	ELITE SIGNS & GRAPHICS INC
0	4536	4/7/2021	4/9/2021	Alupanel doorways signs - safety audit	$1,692.00	ELITE SIGNS & GRAPHICS INC
0	67277	4/7/2021	4/9/2021	Wrestling supplies	$1,057.45	G SPORTS WRESTLING WRESTLING AIDS
0	28647	4/7/2021	4/9/2021	Copy paper	$638.00	FJT OFFICE SUPPLY
0	28647	4/7/2021	4/9/2021	paper clips	$3.95	FJT OFFICE SUPPLY
0	28647	4/7/2021	4/9/2021	Toner HP 414A	$89.90	FJT OFFICE SUPPLY

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0	42622 BR	4/7/2021	4/9/2021	Water Service	$29.80	FIVE STAR WATER
0	Waterfield Apr	4/7/2021	4/9/2021	Appletree Woodcrafts	$206.85	COMMERCE BANK CREDIT CARDS
0	Waterfield Apr	4/7/2021	4/9/2021	GYTO Level Up Conference - Bradford	$127.88	COMMERCE BANK CREDIT CARDS
0	Waterfield Apr	4/7/2021	4/9/2021	Jimmy Johns	$106.09	COMMERCE BANK CREDIT CARDS
0	Waterfield Apr	4/7/2021	4/9/2021	Kindergarten Smorgasboard - Bradford	$40.00	COMMERCE BANK CREDIT CARDS
0	Waterfield Apr	4/7/2021	4/9/2021	Mainstay Math (4th & 5th grade-Bishop)	$472.63	COMMERCE BANK CREDIT CARDS
0	Waterfield Apr	4/7/2021	4/9/2021	Nothing Bundt Cakes	$98.49	COMMERCE BANK CREDIT CARDS
0	Waterfield Apr	4/7/2021	4/9/2021	Slidesome	$149.90	COMMERCE BANK CREDIT CARDS
0	Waterfield Apr	4/7/2021	4/9/2021	Slidesome-international fee	$1.50	COMMERCE BANK CREDIT CARDS
0	1VQ6-H11K-VWYQ	4/7/2021	4/9/2021	Recordable Storyook (Hobson)	$38.62	AMAZON CAPITAL SERVICES, INC
0	28690	4/7/2021	4/9/2021	Copy Paper for school	$638.00	FJT OFFICE SUPPLY
0	28690	4/7/2021	4/9/2021	HP55A CE255A Black Toner (Computer Lab)	$158.00	FJT OFFICE SUPPLY
0	28690	4/7/2021	4/9/2021	HP643A Q5950A Black Toner (Computer Lab)	$219.00	FJT OFFICE SUPPLY
0	28690	4/7/2021	4/9/2021	HP643A Q5952 Yellow Toner (Computer Lab)	$308.00	FJT OFFICE SUPPLY
0	4589	4/7/2021	4/9/2021	LAM-25-1 - Laminating film. 25" by	$245.20	ROYAL IMAGING

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				500 ft per roll 1.5 MIL 1" core		SUPPLIES
0	547261	4/7/2021	4/9/2021	Epson PowerLite 118 Projector (Ralston	$459.00	BRADFIELDS COMPUTER SUPPLY
0	547261	4/7/2021	4/9/2021	Shipping and handline	$12.00	BRADFIELDS COMPUTER SUPPLY
0	Wyman March	4/7/2021	4/9/2021	Amazon - gift card for K. Davis	$25.00	COMMERCE BANK CREDIT CARDS
0	Wyman March	4/7/2021	4/9/2021	Casey's - breakfast pizza and donuts for staff who set up book fair	$22.03	COMMERCE BANK CREDIT CARDS
0	Wyman March	4/7/2021	4/9/2021	Casey's - Food for Transportation Bus Appreciation Day	$41.80	COMMERCE BANK CREDIT CARDS
0	Wyman March	4/7/2021	4/9/2021	Chick-fil-A - Food for Aide Appreciation Day	$386.10	COMMERCE BANK CREDIT CARDS
0	Wyman March	4/7/2021	4/9/2021	Follet Book Fair - books	$109.09	COMMERCE BANK CREDIT CARDS
0	Wyman March	4/7/2021	4/9/2021	IRC - workshop for Geist	$121.00	COMMERCE BANK CREDIT CARDS
0	Wyman March	4/7/2021	4/9/2021	LaGondola - for a Jefferson Family	$36.13	COMMERCE BANK CREDIT CARDS
0	Wyman March	4/7/2021	4/9/2021	Lifetouch - yearbooks for school	$308.00	COMMERCE BANK CREDIT CARDS
0	Wyman March	4/7/2021	4/9/2021	Office Depot - desk for nurse	$138.23	COMMERCE BANK CREDIT CARDS
0	Wyman March	4/7/2021	4/9/2021	Really Good Stuf - Books for SEL	$65.94	COMMERCE BANK CREDIT CARDS
0	Wyman March	4/7/2021	4/9/2021	Wayfair - Convertible chair for sick room	$235.86	COMMERCE BANK CREDIT CARDS
0	HoffmanAPR MJHS	4/7/2021	4/9/2021	Dominos - Instructional Program	$14.98	COMMERCE BANK CREDIT CARDS

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0	HoffmanAPR MJHS	4/7/2021	4/9/2021	Illinois Principals - Coaching	$199.00	COMMERCE BANK CREDIT CARDS
0	HoffmanAPR MJHS	4/7/2021	4/9/2021	Jimmy John's - Interview Lunches	$48.49	COMMERCE BANK CREDIT CARDS
0	HoffmanAPR MJHS	4/7/2021	4/9/2021	Kroger - Instructional Prog. - Cooking Suppies	$50.76	COMMERCE BANK CREDIT CARDS
0	HoffmanAPR MJHS	4/7/2021	4/9/2021	Leaves & Beans - Staff Rewards	$39.79	COMMERCE BANK CREDIT CARDS
0	HoffmanAPR MJHS	4/7/2021	4/9/2021	McDonald's - Instr. Prog. - Student Rewards	$76.98	COMMERCE BANK CREDIT CARDS
0	HoffmanAPR MJHS	4/7/2021	4/9/2021	Microsoft - J. Ames - Stop Motion Studio Pro	$10.61	COMMERCE BANK CREDIT CARDS
0	HoffmanAPR MJHS	4/7/2021	4/9/2021	Teacher Pay Teachers - A. Geil - Math Activities	$32.24	COMMERCE BANK CREDIT CARDS
0	HoffmanAPR MJHS	4/7/2021	4/9/2021	Walmart - Supplies	$19.11	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr2021	4/7/2021	4/9/2021	Casey's 3-8-21 (lunch for remote student)	$7.47	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr2021	4/7/2021	4/9/2021	Crisis Prevention (training materials)	$479.88	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr2021	4/7/2021	4/9/2021	Dollar Tree 2-26-21 (small baskets for F&P)	$39.93	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr2021	4/7/2021	4/9/2021	Dollar Tree 3-15-21 (large baskets for F&P)	$51.03	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr2021	4/7/2021	4/9/2021	Dominos 3-19-21 (lunch for student testing)	$61.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr2021	4/7/2021	4/9/2021	Walmart 3-15-21 (snacks for remote students)	$28.72	COMMERCE BANK CREDIT CARDS

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Rickenberg-Apr2021	4/7/2021	4/9/2021	Culvers 3-16-21 (MA Honor Roll Lunch)	$34.20	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Apr2021	4/7/2021	4/9/2021	Dunkin Donuts 2-26-21 (MA Fun Friday)	$27.80	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Apr2021	4/7/2021	4/9/2021	Jimmy Johns 3-2-21 (MA lunch for KB & LB)	$13.01	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Apr2021	4/7/2021	4/9/2021	Taco Bell 2-26-21 (Remote Learning - Social Grp)	$25.64	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Apr2021	4/7/2021	4/9/2021	Walmart 3-1-21 (MA supplies)	$96.57	COMMERCE BANK CREDIT CARDS
0	SPED-Apr2021	4/7/2021	4/9/2021	Peoria Riverfront Museum	$34.00	COMMERCE BANK CREDIT CARDS
0	SPED-Apr2021	4/7/2021	4/9/2021	The Waterhouse (meal for student outing)	$19.98	COMMERCE BANK CREDIT CARDS
0	SPED-Apr2021	4/7/2021	4/9/2021	Walmart 3-15-21	$5.42	COMMERCE BANK CREDIT CARDS
0	SPED-Apr2021	4/7/2021	4/9/2021	Walmart 3-8-21 (snacks for Life Academy)	$14.40	COMMERCE BANK CREDIT CARDS
0	23454	4/6/2021	4/9/2021	Anchors, tape mount & nuts/bolts	$11.74	NENA HARDWARE MORTON
0	23474	4/6/2021	4/9/2021	PVC blank & PVC outlet	$7.27	NENA HARDWARE MORTON
0	325694	4/6/2021	4/9/2021	Pest Serv 4/6	$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	9859538549	4/6/2021	4/9/2021	UNIVERSAL THERMOSTAT GUARD,METAL	$38.92	GRAINGER INC
0	Heffl4/9ParReimb	4/6/2021	4/9/2021	Refund lunch - Will Fick	$185.35	HEFFLEFINGER, GINA

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0	MP-00124	4/6/2021	4/9/2021	Grade Verification subscription renewal	$500.00	AURORA EDUCATIONAL TECHNOLOGY
0	Shaf4/9Mem	4/6/2021	4/9/2021	Memorial - Margaret Shafer	$50.00	SHAFER, LARRY
0	28676	4/6/2021	4/9/2021	Paper clips, folders, copy paper	$691.87	FJT OFFICE SUPPLY
0	SaundersApr21	4/6/2021	4/9/2021	Hobby Lobby -- Picture Frames	$113.83	COMMERCE BANK CREDIT CARDS
0	SaundersApr21	4/6/2021	4/9/2021	Post Office -- Stamps & Mailing	$113.20	COMMERCE BANK CREDIT CARDS
0	CarterAPR MJHS	4/6/2021	4/9/2021	Garners Pizza - M. Kruse - Gamification Prizes	$70.00	COMMERCE BANK CREDIT CARDS
0	CarterAPR MJHS	4/6/2021	4/9/2021	Hobby Lobby - Jersey Framing	$102.14	COMMERCE BANK CREDIT CARDS
0	CarterAPR MJHS	4/6/2021	4/9/2021	Kroger - Teacher Aide Appreciation	$130.52	COMMERCE BANK CREDIT CARDS
0	CarterAPR MJHS	4/6/2021	4/9/2021	Target - M. Kruse - Gamification	$8.00	COMMERCE BANK CREDIT CARDS
0	CarterAPR MJHS	4/6/2021	4/9/2021	Walgreens - M. Kruse - Gamification Gift Cards	$280.00	COMMERCE BANK CREDIT CARDS
0	1RQV-RRKF-RYJ W	4/3/2021	4/9/2021	Classroom supplies	$1,764.51	AMAZON CAPITAL SERVICES, INC
0	11824	4/2/2021	4/9/2021	Ipad repair	$358.00	SECURED TECH SOLUTIONS
0	609269766	4/2/2021	4/9/2021	Custodial Supplies	($41.10)	HOME DEPOT
0	609269774	4/2/2021	4/9/2021	Custodial Supplies	($41.10)	HOME DEPOT
0	609269782	4/2/2021	4/9/2021	Custodial Supplies	$74.85	HOME DEPOT
0	10476893490	4/1/2021	4/9/2021	Dell Chromebook 3100	$1,447.56	DELL MARKETING LPC/O

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						DELL USA LP
0	18197	4/1/2021	4/9/2021	#16 IDOT Inspect	$40.00	VACHON BRAKE SERVICE AND PARTS
0	18199	4/1/2021	4/9/2021	#15 IDOT Inspect	$40.00	VACHON BRAKE SERVICE AND PARTS
0	3005843456	4/1/2021	4/9/2021	Maintenance DO elevator	$544.00	THYSSENKRUPP ELEVATOR CORP
0	33628	4/1/2021	4/9/2021	Portable Toilets	$191.00	SIMMONS LITTLE JOHNNIES
0	4896584	4/1/2021	4/9/2021	Garbage Serv 4/1	$1,304.46	PDC/AREA COMPANIES
0	4896585	4/1/2021	4/9/2021	Garbage Serv 4/1	$412.11	PDC/AREA COMPANIES
0	4896586	4/1/2021	4/9/2021	Garbage Serv 4/1	$435.88	PDC/AREA COMPANIES
0	4896587	4/1/2021	4/9/2021	Garbage Serv 4/1	$491.31	PDC/AREA COMPANIES
0	4896588	4/1/2021	4/9/2021	Garbage Serv 4/1	$518.07	PDC/AREA COMPANIES
0	4896589	4/1/2021	4/9/2021	Garbage Serv 4/1	$372.75	PDC/AREA COMPANIES
0	4896666	4/1/2021	4/9/2021	Garbage Serv 4/1	$200.49	PDC/AREA COMPANIES
0	4896810	4/1/2021	4/9/2021	Garbage Serv 4/1	$122.16	PDC/AREA COMPANIES
0	609034020	4/1/2021	4/9/2021	COVID Supplies - Oxivir	$170.80	HOME DEPOT
0	609034020	4/1/2021	4/9/2021	Custodial Supplies	$180.59	HOME DEPOT
0	609034038	4/1/2021	4/9/2021	COVID Supplies - Soap	$751.68	HOME DEPOT
0	609034038	4/1/2021	4/9/2021	Custodial Supplies	$218.58	HOME DEPOT
0	609034046	4/1/2021	4/9/2021	Custodial Supplies	$170.70	HOME DEPOT

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	APR21	4/1/2021	4/9/2021	Storage Units #25 & #26 rent	$175.00	MORTON MINI STORAGE
0	APR21	4/1/2021	4/9/2021	Storage Rental	$1,543.50	STANCO RESOURCE GROUP INC
0	P38264121	4/1/2021	4/9/2021	6V - Batteries	$225.30	BATTERIES PLUS
0	21404	3/31/2021	4/9/2021	Second Medicaid check for March 2021 $14,942.66	$1,045.99	TIMBERLINE BILLING SERVICE LLC
0	23369	3/31/2021	4/9/2021	Screws	$37.03	NENA HARDWARE MORTON
0	420179	3/31/2021	4/9/2021	Backup batteries - server	$4,722.81	NATIONWIDE POWER
0	420180	3/31/2021	4/9/2021	Backup batteries - server	$2,022.81	NATIONWIDE POWER
0	6023421001705	3/31/2021	4/9/2021	Network Engineer/Collaboration Engineer	$185.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	8380	3/31/2021	4/9/2021	Snow Removal - 2/15	$2,100.00	BILLY DANIEL EXCAVATING INC
0	Morton709-20210331	3/31/2021	4/9/2021	Subs & Employee background ck	$456.00	BUSHUE BACKGROUND SCREENING
0	10898	3/30/2021	4/9/2021	Oil Change & PM	$937.20	LIGHTHOUSE AUTOMOTIVE
0	1LDV-WN3P-QHNQ	3/30/2021	4/9/2021	Classroom supplies	$44.82	AMAZON CAPITAL SERVICES, INC
0	1NCL-DDCG-RXDL	3/30/2021	4/9/2021	Classroom supplies	$389.71	AMAZON CAPITAL SERVICES, INC
0	23344	3/30/2021	4/9/2021	Screws	$16.18	NENA HARDWARE MORTON
0	23352	3/30/2021	4/9/2021	Nuts/bolts	$1.27	NENA HARDWARE

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						MORTON
0	6023421001502	3/30/2021	4/9/2021	Data Center Engineer	$4,995.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	608522389	3/30/2021	4/9/2021	Custodial Supplies	$187.70	HOME DEPOT
0	R140067508:01	3/30/2021	4/9/2021	#12 PM	$395.29	TRUCK CENTERS INC
0	SIN038864	3/30/2021	4/9/2021	Issue with control block corrupt in program	$297.00	ENTEC SERVICES INC
0	139X-76KD-QLYW	3/29/2021	4/9/2021	Classroom supplies	$604.62	AMAZON CAPITAL SERVICES, INC
0	1NCL-DDCG-DGR4	3/29/2021	4/9/2021	Classroom supplies	$871.18	AMAZON CAPITAL SERVICES, INC
0	1NF3-J364-764R	3/29/2021	4/9/2021	Grow Light & Construction Paper	$225.06	AMAZON CAPITAL SERVICES, INC
0	2294-2	3/29/2021	4/9/2021	Paint & supplies	$82.74	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	58342071	3/29/2021	4/9/2021	Quarterly Meter Rental fee	$99.00	QUADIENT INC
0	608269015	3/29/2021	4/9/2021	Custodial Supplies	$118.44	HOME DEPOT
0	MSD14765JC	3/29/2021	4/9/2021	Reset & ck amp draw	$149.00	THERMAL SERVICES INC
0	S6825458.001	3/29/2021	4/9/2021	invoice credit	($1.61)	SPRINGFIELD ELECTRIC SUPPLY
0	S6825458.001	3/29/2021	4/9/2021	Receptable & connection box	$60.50	SPRINGFIELD ELECTRIC SUPPLY
161	51345400 RI	3/29/2021	4/9/2021	BLOOD,HUMAN,H&E,SMEAR	$31.60	CAROLINA BIOLOGICAL SUPPLY CO
161	51345400 RI	3/29/2021	4/9/2021	HANDI-PINS, 2 IN, BOX OF 350	$19.66	CAROLINA BIOLOGICAL

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						SUPPLY CO
161	51345400 RI	3/29/2021	4/9/2021	PERFECT SOLUTION PIG KIDNEY, TRIPLE INJECTION, BULK BAG	$101.70	CAROLINA BIOLOGICAL SUPPLY CO
161	51345400 RI	3/29/2021	4/9/2021	PERFECT SOLUTION SHEEP HEART, PLAIN, PAIL	$100.00	CAROLINA BIOLOGICAL SUPPLY CO
161	51345400 RI	3/29/2021	4/9/2021	SCALPEL BLADE,ECO,#22,BOX/100	$35.53	CAROLINA BIOLOGICAL SUPPLY CO
161	51346425 RI	3/29/2021	4/9/2021	PERFECT SOLUTION COW EYE, PLAIN, PAIL	$65.60	CAROLINA BIOLOGICAL SUPPLY CO
161	51346425 RI	3/29/2021	4/9/2021	PERFECT SOLUTION PIG KIDNEY, TRIPLE INJECTION, BULK BAG	$214.70	CAROLINA BIOLOGICAL SUPPLY CO
161	51346425 RI	3/29/2021	4/9/2021	PERFECT SOLUTION SHEEP BRAIN, DURA INTACT, PLAIN, PAIL	$484.88	CAROLINA BIOLOGICAL SUPPLY CO
161	51346425 RI	3/29/2021	4/9/2021	PERFECT SOLUTION SHEEP HEART, PLAIN, PAIL	$107.55	CAROLINA BIOLOGICAL SUPPLY CO
0	2063407-1	3/28/2021	4/9/2021	Bandwidth	$2,058.48	I3-BRDBAND
0	2063407-1	3/28/2021	4/9/2021	Phone lines	$1,401.93	I3-BRDBAND
0	AdolphAPR2021	3/28/2021	4/9/2021	Jimmy Johns - Aide Appreciation Day	$139.45	COMMERCE BANK CREDIT CARDS
0	AdolphAPR2021	3/28/2021	4/9/2021	Kiwanis Dues	$168.00	COMMERCE BANK CREDIT CARDS
0	DO APR2021	3/28/2021	4/9/2021	Cell Ph - Admin - MAR	$780.22	COMMERCE BANK CREDIT CARDS
0	DO APR2021	3/28/2021	4/9/2021	Cell Ph - HR - MAR	$144.05	COMMERCE BANK CREDIT CARDS
0	DO APR2021	3/28/2021	4/9/2021	Cell Ph - Maint - MAR	$522.19	COMMERCE BANK CREDIT CARDS

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0	DO APR2021	3/28/2021	4/9/2021	Cell Ph - Sup - MAR	$90.03	COMMERCE BANK CREDIT CARDS
0	DO APR2021	3/28/2021	4/9/2021	Cell Ph - Tech - MAR	$506.18	COMMERCE BANK CREDIT CARDS
0	DO APR2021	3/28/2021	4/9/2021	Cell Ph - Trans - MAR	$54.02	COMMERCE BANK CREDIT CARDS
0	DO APR2021	3/28/2021	4/9/2021	Countryman - Bertha Microphone repairs	$1,209.21	COMMERCE BANK CREDIT CARDS
0	DO APR2021	3/28/2021	4/9/2021	Frontier	$678.75	COMMERCE BANK CREDIT CARDS
0	DO APR2021	3/28/2021	4/9/2021	US Cellular - hot spots	$253.44	COMMERCE BANK CREDIT CARDS
0	DO APR2021	3/28/2021	4/9/2021	Verizon - MPTV HotSpot	$100.01	COMMERCE BANK CREDIT CARDS
0	DunejAPR2021	3/28/2021	4/9/2021	Farm& Fleet Blecher parts	$2.99	COMMERCE BANK CREDIT CARDS
0	GardnerAPR2021	3/28/2021	4/9/2021	Hy-Vee- Food Class supplies	$566.08	COMMERCE BANK CREDIT CARDS
0	GardnerAPR2021	3/28/2021	4/9/2021	Walmart- Food Class supplies	$22.32	COMMERCE BANK CREDIT CARDS
0	GarnerAPR2021	3/28/2021	4/9/2021	Amazon - backup HD	$64.04	COMMERCE BANK CREDIT CARDS
0	GrayAPR2021	3/28/2021	4/9/2021	Express Medals - Graduation Medal	$95.68	COMMERCE BANK CREDIT CARDS
0	JonesAPR2021	3/28/2021	4/9/2021	Porta Phone - Headset battery	$102.56	COMMERCE BANK CREDIT CARDS
0	JonesAPR2021	3/28/2021	4/9/2021	Xan Barksdale wristbands & License	$323.63	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	KizerAPR2021	3/28/2021	4/9/2021	Walmart - Candy & drinks for meetings	$23.31	COMMERCE BANK CREDIT CARDS
0	KizerAPR2021	3/28/2021	4/9/2021	Walmart - Teaching/Learning Council food	$35.20	COMMERCE BANK CREDIT CARDS
0	LinehopAPR2021	3/28/2021	4/9/2021	Farm&Fleet Class supplies	$6.84	COMMERCE BANK CREDIT CARDS
0	LinehopAPR2021	3/28/2021	4/9/2021	Kroger- Food Class supplies	$533.40	COMMERCE BANK CREDIT CARDS
0	LinehopAPR2021	3/28/2021	4/9/2021	Walmart- Food Class supplies	$36.05	COMMERCE BANK CREDIT CARDS
0	MHS APR2021	3/28/2021	4/9/2021	Athletic Net IHSA Track subscription	$95.00	COMMERCE BANK CREDIT CARDS
0	MHS APR2021	3/28/2021	4/9/2021	Explain Everything Yrly subscription	$24.99	COMMERCE BANK CREDIT CARDS
0	MHS APR2021	3/28/2021	4/9/2021	Garner Pizza	$83.02	COMMERCE BANK CREDIT CARDS
0	MHS APR2021	3/28/2021	4/9/2021	Overpaid from the activity account	($9.99)	COMMERCE BANK CREDIT CARDS
0	MHS APR2021	3/28/2021	4/9/2021	Target - Gift cards	$150.00	COMMERCE BANK CREDIT CARDS
0	MHS APR2021	3/28/2021	4/9/2021	Team Columbia Landyards	$63.18	COMMERCE BANK CREDIT CARDS
0	RipkaAPR2021	3/28/2021	4/9/2021	BigSigns - Replacement frame for JH	$920.00	COMMERCE BANK CREDIT CARDS
0	RipkaAPR2021	3/28/2021	4/9/2021	IPA -Well Summit Registration	$99.00	COMMERCE BANK CREDIT CARDS
0	ShumakerAPR2021	3/28/2021	4/9/2021	Farm&Fleet Claw Hammer	$25.99	COMMERCE BANK CREDIT CARDS
0	ShumakerAPR202	3/28/2021	4/9/2021	Walmart - Laundry detergent	$41.55	COMMERCE BANK

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	1					CREDIT CARDS
0	StalterAPR2021	3/28/2021	4/9/2021	Apple - sales tax credit	($5.00)	COMMERCE BANK CREDIT CARDS
0	StalterAPR2021	3/28/2021	4/9/2021	Costco - Paper towels	$20.19	COMMERCE BANK CREDIT CARDS
0	StalterAPR2021	3/28/2021	4/9/2021	Costco - Portable Hard drive	$208.16	COMMERCE BANK CREDIT CARDS
0	StubbsAPR2021	3/28/2021	4/9/2021	Kroger - Kitchen supplies	$11.31	COMMERCE BANK CREDIT CARDS
0	SturmAPR2021	3/28/2021	4/9/2021	Email Notifications for Forms Add-on	$39.39	COMMERCE BANK CREDIT CARDS
0	TharpAPR2021	3/28/2021	4/9/2021	Walmart - Coffee	$8.44	COMMERCE BANK CREDIT CARDS
0	TharpAPR2021	3/28/2021	4/9/2021	Walmart - Cups	$13.16	COMMERCE BANK CREDIT CARDS
0	11YN-QXDV-L7M 6	3/26/2021	4/9/2021	Classroom supplies	$611.76	AMAZON CAPITAL SERVICES, INC
0	18166	3/26/2021	4/9/2021	#4 IDOT Inspect	$40.00	VACHON BRAKE SERVICE AND PARTS
0	1TFY-XDVJ-WHJ6	3/26/2021	4/9/2021	Surround sound	$747.00	AMAZON CAPITAL SERVICES, INC
0	23286	3/26/2021	4/9/2021	PVC pipe, shelf supports & mounting tape	$36.17	NENA HARDWARE MORTON
0	28638	3/26/2021	4/9/2021	Custodial supplies	$64.65	FJT OFFICE SUPPLY
0	28652	3/26/2021	4/9/2021	Print cartridges & hanging file folders	$303.95	FJT OFFICE SUPPLY
0	547253	3/26/2021	4/9/2021	RM 33 - EPSON PowerLite 118 Projector	$471.00	BRADFIELDS COMPUTER SUPPLY

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0	547255	3/26/2021	4/9/2021	Getz - EPSON PowerLite 118 Projector	$471.00	BRADFIELDS COMPUTER SUPPLY
0	547256	3/26/2021	4/9/2021	Zeller - EPSON PowerLite 118 Projector	$471.00	BRADFIELDS COMPUTER SUPPLY
0	547257	3/26/2021	4/9/2021	RM 26 - EPSON PowerLite 118 Projector	$471.00	BRADFIELDS COMPUTER SUPPLY
0	547258	3/26/2021	4/9/2021	RM 204 - EPSON PowerLite 118 Projector	$471.00	BRADFIELDS COMPUTER SUPPLY
0	608011045	3/26/2021	4/9/2021	COVID Supplies - Papertowels, Bath Tissue & Oxivir	$1,192.36	HOME DEPOT
0	608011045	3/26/2021	4/9/2021	Custodial Supplies	$695.04	HOME DEPOT
0	78091800	3/26/2021	4/9/2021	Fan blade & reducer	$114.58	UNITED REFRIGERATION INC
0	253644	3/26/2021	4/9/2021	ce-261 cyan toner	$151.00	KELLY PRINTING SUPPLIES
0	253644	3/26/2021	4/9/2021	shipping	$11.95	KELLY PRINTING SUPPLIES
0	LN-Albers-March 21	3/26/2021	4/9/2021	CREDIT FOR IPA CONFERENCE	($199.00)	COMMERCE BANK CREDIT CARDS
0	LN-Albers-March 21	3/26/2021	4/9/2021	EDPUZZLE-BROWN	$11.50	COMMERCE BANK CREDIT CARDS
0	LN-Albers-March 21	3/26/2021	4/9/2021	EDPUZZLE-HIGUS	$11.50	COMMERCE BANK CREDIT CARDS
0	LN-Albers-March 21	3/26/2021	4/9/2021	EDPUZZLE-MCKEE	$11.50	COMMERCE BANK CREDIT CARDS
0	LN-Albers-March 21	3/26/2021	4/9/2021	EDPUZZLE-TURNER	$11.50	COMMERCE BANK CREDIT CARDS
0	LN-Albers-March	3/26/2021	4/9/2021	ELI'S COFFEE	$87.66	COMMERCE BANK

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	21					CREDIT CARDS
0	LN-Albers-March 21	3/26/2021	4/9/2021	JIMMY JOHNS-DATA DAY	$94.00	COMMERCE BANK CREDIT CARDS
0	LN-Albers-March 21	3/26/2021	4/9/2021	KROGERS-FACULTY MEETING	$95.54	COMMERCE BANK CREDIT CARDS
0	LN-Albers-March 21	3/26/2021	4/9/2021	SAMS CLUB MEMMBERSHIP	$45.00	COMMERCE BANK CREDIT CARDS
0	LN-Albers-March 21	3/26/2021	4/9/2021	TEACHERS PAY TEACHERS	$21.50	COMMERCE BANK CREDIT CARDS
0	LN-Albers-March 21	3/26/2021	4/9/2021	ZOOM PAYMENT	$14.99	COMMERCE BANK CREDIT CARDS
0	28702	3/26/2021	4/9/2021	HAP Envelopes, Supplies	$233.45	FJT OFFICE SUPPLY
0	103501	3/25/2021	4/9/2021	Brakes, alignment & trirod repair	$1,921.94	EAST PEORIA TIRE & VULCANIZING
0	21-01	3/25/2021	4/9/2021	Choral Combination	$66.66	INSTRUMENTALIST AWARDS
0	21-01	3/25/2021	4/9/2021	Gilmore Awards	$55.67	INSTRUMENTALIST AWARDS
0	21-01	3/25/2021	4/9/2021	Orchestra Combination	$66.67	INSTRUMENTALIST AWARDS
0	21-01	3/25/2021	4/9/2021	Sousa Combination	$61.00	INSTRUMENTALIST AWARDS
0	607760170	3/25/2021	4/9/2021	Custodial Supplies	$59.93	HOME DEPOT
0	607760188	3/25/2021	4/9/2021	Custodial Supplies	$261.12	HOME DEPOT
0	607760196	3/25/2021	4/9/2021	Custodial Supplies	$78.96	HOME DEPOT
0	93997MAR Trans	3/25/2021	4/9/2021	Bottled Water delivery	$35.25	FIVE STAR WATER

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0	11453805MAR-DO	3/24/2021	4/9/2021	Postage - DO	$280.00	QUADIENT FINANCE USA INC
0	11453805MAR-DO	3/24/2021	4/9/2021	Postage - SPED	$220.00	QUADIENT FINANCE USA INC
0	12215	3/24/2021	4/9/2021	Staff shirts	$54.00	BRUNK'S SPORTS CENTER
0	184529	3/24/2021	4/9/2021	Print cartridges	$1,140.00	NCI BUSINESS SYSTEMS INC
158	186711351	3/24/2021	4/9/2021	SYLVANIA BTL (500W/120V) LAMP/REG	$424.80	B & H PHOTO-VIDEO
0	10618	3/23/2021	4/9/2021	#16 PM	$895.07	LIGHTHOUSE AUTOMOTIVE
0	607230000	3/23/2021	4/9/2021	Custodial Supplies	$484.23	HOME DEPOT
0	6278	3/23/2021	4/9/2021	Repaired roof on skylights	$562.93	KREILING ROOFING COMPANY INC
0	606970465	3/22/2021	4/9/2021	Custodial Supplies	$668.00	HOME DEPOT
0	8181682059	3/22/2021	4/9/2021	Shred serv 2/25/21	$79.31	SHRED IT USA
0	MSD14760JC	3/22/2021	4/9/2021	Ck fan blades & repair CST wire	$203.50	THERMAL SERVICES INC
0	Sturm-Apple3-11-21	3/22/2021	4/9/2021	SnapType Pro App for K. Gilette/MA	$14.97	COMMERCE BANK CREDIT CARDS
0	269355	3/17/2021	4/9/2021	Spacer washers	$34.70	PIONEER PARK SUPPLY CO
0	MSD14714JC	3/15/2021	4/9/2021	Remove & Replace failed steam coil	$2,987.73	THERMAL SERVICES INC
0	363295695	3/15/2021	4/9/2021	Everything Vocal Solo w/Jazz Ensemble	$65.99	JW PEPPER & SON INC
0	185375	3/11/2021	4/9/2021	Kiln Recognition Plaque	$83.00	TROPHY PRO SHOPPE

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0	269307	3/10/2021	4/9/2021	Tubing & clamp	$87.45	PIONEER PARK SUPPLY CO
0	103177	3/9/2021	4/9/2021	Shipping cost return camera for repair	$33.20	PUMPKIN POSTAL
0	258989	3/8/2021	4/9/2021	Paint & supplies	$58.92	MILLER PAINT SHOP
0	363275568	3/5/2021	4/9/2021	500 MILES HIGH-	$66.99	JW PEPPER & SON INC
0	606466241	3/1/2021	4/9/2021	Custodial Supplies	$906.79	HOME DEPOT
0	11D1-RWFX-1X6C	2/25/2021	4/9/2021	Teaching Materials	$64.09	AMAZON CAPITAL SERVICES, INC
0	17YV-CHHM-KNNR	2/14/2021	4/9/2021	Teaching Materials	$19.95	AMAZON CAPITAL SERVICES, INC
0	Morton709-20210131	1/31/2021	4/9/2021	Subs & Employee background ck	$798.00	BUSHUE BACKGROUND SCREENING
0	622309	7/31/2020	4/9/2021	Illinois English Laminated Labor Law Poster 1 Year Plan - DO	$69.95	POSTER COMPLIANCE CENTER
0	622312	7/31/2020	4/9/2021	Illinois English Laminated Labor Law Poster 1 Year Plan - LN	$69.95	POSTER COMPLIANCE CENTER
0	622313	7/31/2020	4/9/2021	Illinois English Laminated Labor Law Poster 1 Year Plan - BR	$69.95	POSTER COMPLIANCE CENTER
0	622314	7/31/2020	4/9/2021	Illinois English Laminated Labor Law Poster 1 Year Plan - MJHS	$69.95	POSTER COMPLIANCE CENTER
0	622315	7/31/2020	4/9/2021	Illinois English Laminated Labor Law Poster 1 Year Plan - JF	$69.95	POSTER COMPLIANCE CENTER
0	622316	7/31/2020	4/9/2021	Illinois English Laminated Labor Law Poster 1 Year Plan - MHS	$69.95	POSTER COMPLIANCE CENTER
0	622880	7/31/2020	4/9/2021	Illinois English Laminated Labor Law	$69.95	POSTER COMPLIANCE

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				Poster 1 Year Plan - Trans		CENTER
0	Ander4/12CC	4/9/2021	4/12/2021	CC Reimb LIT 5053 Spring 2021	$705.00	Anderson, Emily M
0	Craig4/12CC	4/9/2021	4/12/2021	CC Reimb LIT 5053 Spring 2021	$705.00	Craig, Baylie A
0	Craig4/12CC	4/9/2021	4/12/2021	CC Reimb LIT 5203 Spring 2021	$705.00	Craig, Baylie A
0	Dupon4/12CC	4/9/2021	4/12/2021	CC Reimb ARE 522 Spring 2021	$1,047.00	Du Pont, Brittany J
0	Millle4/12CC	4/9/2021	4/12/2021	CC Reimb CI5223 Spring 2021	$705.00	Miller, Katie L
0	Schaf4/12HC	4/9/2021	4/12/2021	Health Care Reimb	$274.97	Schafer, Lisa K
0	Crum4/12Mile	4/8/2021	4/12/2021	Mileage 1/1-3/30/21	$67.26	Crum, Anthony R
0	Crum4/12Mile	4/8/2021	4/12/2021	Mileage 12/16-12/30/20	$2.53	Crum, Anthony R
0	Dods4/12Mile	4/8/2021	4/12/2021	Mileage 1/1-3/31/21	$124.21	Dodson, Keri J
0	Dods4/12Mile	4/8/2021	4/12/2021	Mileage 12/17-12/30/20	$29.50	Dodson, Keri J
0	Muns4/12Mile	4/8/2021	4/12/2021	Mileage 1/1-3/31/21	$137.82	Munson, Patricia A
0	Muns4/12Mile	4/8/2021	4/12/2021	Mileage 12/29-12/30/20	$9.26	Munson, Patricia A
0	Scha4/12Mile	4/8/2021	4/12/2021	Mileage 1/1-2/31/21	$149.35	Schauer, Diana L
0	Scha4/12Mile	4/8/2021	4/12/2021	Mileage 12/16-12/30/20	$16.22	Schauer, Diana L
0	Zimm4/12Mile	4/8/2021	4/12/2021	Mileage 8/24-3/16/21	$155.63	Zimmerman, Amy E
0	Anton4/9	4/8/2021	4/12/2021	Classroom Materials	$200.82	Antonacci, Elizabeth A
0	WebbK4/9	4/8/2021	4/12/2021	Classroom Materials -- TPT	$20.00	Webb, Kelly M
0	Weyla4/9	4/8/2021	4/12/2021	Classroom Materials	$110.58	Weyland, Janine S

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0	Presl 4/9	4/8/2021	4/12/2021	USPS - mail records	$6.20	Presley, Tammy A
0	RShore 4/8/21	4/8/2021	4/12/2021	Library Store - Book covers for S. Gorshe	$28.19	Shore, Rachel E
0	VHoehn 4/8	4/8/2021	4/12/2021	Walmart - Staff Breakfast	$34.04	Hoehn, Valerie E
0	BakerA-04082021	4/8/2021	4/12/2021	Mileage March 2021	$28.84	Baker, Alyson M
0	Rickenberg04082021	4/8/2021	4/12/2021	Dollar General 3/17/21 (St. Pats incentives)	$12.50	Rickenberg, Amanda J
0	Rickenberg04082021	4/8/2021	4/12/2021	Dunkin Donuts 3/19/21 (honor roll breakfast)	$10.42	Rickenberg, Amanda J
0	Rickenberg04082021	4/8/2021	4/12/2021	Garners 3/19/21 (honor roll lunch)	$15.73	Rickenberg, Amanda J
0	Rickenberg04082021	4/8/2021	4/12/2021	Kroger 3/17/21 (school incentives)	$8.99	Rickenberg, Amanda J
0	SteinerL-04082021	4/8/2021	4/12/2021	Mileage Reimbursement 8/20/21-12/18/21	$41.00	Steiner, Laura D
0	MCDOW 4/9	4/7/2021	4/12/2021	Eli's (Literacy Coach leaving/Thankyou to staff-used rest of stipend)	$81.37	Mcdowell, Casie A
0	WATER 4/9	4/7/2021	4/12/2021	Costco	$98.42	Waterfield, Faith M
0	WATER 4/9	4/7/2021	4/12/2021	Great Harvest (for Jefferson)	$40.50	Waterfield, Faith M
0	WATER 4/9	4/7/2021	4/12/2021	Kroger	$49.15	Waterfield, Faith M
0	WATER 4/9	4/7/2021	4/12/2021	Party City	$11.97	Waterfield, Faith M
0	ZEHR 4/9	4/7/2021	4/12/2021	Hyvee (punch math 4Z)	$14.74	Zehr, Laura L
0	Nessl 4/9	4/7/2021	4/12/2021	Costco & Eli's - candy for workroom	$97.41	Nessler, Grace M

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				and water and snacks for students and coffee for staff		
0	Nessl 4/9	4/7/2021	4/12/2021	Costco - plates and bowls for workroom	$41.17	Nessler, Grace M
0	Nessl 4/9	4/7/2021	4/12/2021	Costco - plates, cutlery and bags	$42.77	Nessler, Grace M
0	Nessl 4/9	4/7/2021	4/12/2021	Costco - snacks and candy for workroom, student snacks and Margaret	$75.43	Nessler, Grace M
0	Nessl 4/9	4/7/2021	4/12/2021	Kroger - donuts for classroom winners	$67.82	Nessler, Grace M
0	Nessl 4/9	4/7/2021	4/12/2021	Kroger - Flowers for Mrs. Sarver	$12.99	Nessler, Grace M
0	Nessl 4/9	4/7/2021	4/12/2021	Kroger - Pi Day goodies	$7.77	Nessler, Grace M
0	Nessl 4/9	4/7/2021	4/12/2021	The Confectionery - O. Hougland last day goodies	$49.35	Nessler, Grace M
0	Nessl 4/9	4/7/2021	4/12/2021	Walmart - breakfast items for students	$33.86	Nessler, Grace M
0	Nessl 4/9	4/7/2021	4/12/2021	Walmart - snacks for students	$19.92	Nessler, Grace M
0	Wyman 4/9	4/7/2021	4/12/2021	Aldi - Valentine's for Kids	$3.96	Wyman, Katherine Y
0	Wyman 4/9	4/7/2021	4/12/2021	Dollar Tree - St Patricks Day Prizes	$23.00	Wyman, Katherine Y
0	LN-ROCKE MILES	4/7/2021	4/12/2021	FEBRUARY MILEAGE	$14.78	Rocke, Shane J
0	LN-ROCKE MILES	4/7/2021	4/12/2021	JANUARY MILEAGE	$14.45	Rocke, Shane J
0	LN-ROCKE MILES	4/7/2021	4/12/2021	MARCH MILEAGE	$16.41	Rocke, Shane J
0	Wyman4/12HC	3/31/2021	4/12/2021	Health Care Reimbursement 2021	$50.00	Wyman, Katherine Y

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0	PlevkJ4/12HC	3/30/2021	4/12/2021	Health Care Reimbursement 2020	$1,234.04	Plevka, Jeanenne M
0	Sturm4/12HC	3/26/2021	4/12/2021	Health Care Reimbursement 2020	$550.00	Sturm, Donald R
0	ZimmA4/12HC	3/26/2021	4/12/2021	Health Care Reimbursement 2020	$308.01	Zimmerman, Amy E
0	Carro3/26	3/26/2021	4/12/2021	Rain Gear -- F&F	$104.98	Carroll, Craig P
0	RabeJ4/12HC	3/25/2021	4/12/2021	Health Care Reimbursement 2021	$78.58	Rabe, Jennifer M
0	Heth7/10ParReimb	7/3/2020	4/20/2021	Refund Lunch balance - Kortlan Hopping-Heth	$150.15	HETH, GEORGIA
0	78407918-00	7/16/2021	4/23/2021	4HP Motor, sheave & fan blade	$362.45	UNITED REFRIGERATION INC
0	9978534850	4/30/2021	4/23/2021	Rent Cyl Ind Large Argon	$27.59	AIRGAS USA LLC
0	Lopez4/23ParReimb	4/23/2021	4/23/2021	Reimb registration fees - Wynn Lopez	$40.66	LOPEZ, GREGORY
0	Lopez4/23ParReimb	4/23/2021	4/23/2021	Reimb tech fees - Wynn Lopez	$8.07	LOPEZ, GREGORY
0	3161	4/22/2021	4/23/2021	Builders Risk Policy canceled 3/17/21	($720.00)	JAMES UNLAND & COMPANY INC
0	814828	4/22/2021	4/23/2021	12" Ch & Pepperoni	$137.50	BUTCH'S PIZZA INC
0	814828	4/22/2021	4/23/2021	12" Cheese Only	$137.50	BUTCH'S PIZZA INC
0	814828	4/22/2021	4/23/2021	12" Thin Sausage	$137.50	BUTCH'S PIZZA INC
0	814828	4/22/2021	4/23/2021	12" White Garlic	$137.50	BUTCH'S PIZZA INC
0	R140066368:02	4/22/2021	4/23/2021	#19 Low on transmission fluid	$95.57	TRUCK CENTERS INC
0	29147	4/22/2021	4/23/2021	Printer cartridges	$2,766.00	FJT OFFICE SUPPLY

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0	1391874717	4/21/2021	4/23/2021	Creative Cloud - Chris Garner	$2,496.00	ADOBE INC
0	1RF1-GXCR-GCXT	4/21/2021	4/23/2021	Credit - squisheies animal party	($10.99)	AMAZON CAPITAL SERVICES, INC
0	210408-01	4/21/2021	4/23/2021	Starburst rental for 2 performances	$640.00	NYC MUSIC SERVICES
0	6256736782-Spring21	4/21/2021	4/23/2021	Baseball officials	$4,508.00	ARBITERPAY C/O BANK OF UTAH
0	6256736782-Spring21	4/21/2021	4/23/2021	Girls Soccer officials	$2,200.00	ARBITERPAY C/O BANK OF UTAH
0	6256736782-Spring21	4/21/2021	4/23/2021	Softball officials	$1,560.00	ARBITERPAY C/O BANK OF UTAH
0	Bruns4/23ParReim	4/21/2021	4/23/2021	Lunch refund - Aspen Bruns	$106.90	BRUNS, SHAY
0	LE4/23ParReimb	4/21/2021	4/23/2021	Refund lunch - Tyler Le	$489.62	LE, THUY
0	MAY2021	4/21/2021	4/23/2021	MAR Dental Ins premium	$11,454.46	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAY2021	4/21/2021	4/23/2021	MAR Health Ins premium	$174,190.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAY2021	4/21/2021	4/23/2021	MAR Total Basic Life Ins premium	$904.96	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAY2021	4/21/2021	4/23/2021	MAR Vision Ins premium	$2,060.40	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAY2021	4/21/2021	4/23/2021	MAR Voluntary Life Ins premium	$3,109.04	CENTRAL ILLINOIS EDUCATORS' TRUST
0	S100689865.002	4/21/2021	4/23/2021	Valve body & sweat union	$138.71	SOUTH SIDE CONTROL SUPPLY CO
0	S6850073.001	4/21/2021	4/23/2021	Credit	($2.03)	SPRINGFIELD ELECTRIC SUPPLY

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0	S6850073.001	4/21/2021	4/23/2021	Fuses	$101.31	SPRINGFIELD ELECTRIC SUPPLY
0	1V7X-QHLN-7JW Q	4/21/2021	4/23/2021	Kid-sized masks	$18.98	AMAZON CAPITAL SERVICES, INC
0	547808	4/21/2021	4/23/2021	CAT5-XT-1100 USB EXTENDER	$297.00	BRADFIELDS COMPUTER SUPPLY
0	547808	4/21/2021	4/23/2021	SHIPPING	$10.00	BRADFIELDS COMPUTER SUPPLY
0	104213	4/20/2021	4/23/2021	2 tires	$343.14	EAST PEORIA TIRE & VULCANIZING
0	1D6K-V944-DJHX	4/20/2021	4/23/2021	Cups & office supplies	$398.78	AMAZON CAPITAL SERVICES, INC
0	568034	4/20/2021	4/23/2021	Jefferson Main office door - window	$856.00	S & S BUILDERS HARDWARE CO
0	612474684	4/20/2021	4/23/2021	CUSTODIAL SUPPLIES	$55.32	HOME DEPOT
0	612474692	4/20/2021	4/23/2021	COVID - Paper towels	$275.35	HOME DEPOT
0	612474692	4/20/2021	4/23/2021	CUSTODIAL SUPPLIES	$192.16	HOME DEPOT
0	9112310006	4/20/2021	4/23/2021	Argon & Hazmat fee	$138.13	AIRGAS USA LLC
0	Cain4/23ParReimb	4/20/2021	4/23/2021	Lunch refund - Nicholas Cain	$57.25	CAIN, TRICIA
0	KW4/23MSPA	4/20/2021	4/23/2021	Tuition Payment for K Williams - Final Pay	$10,000.00	MOUNTAIN SPRINGS PREPARATORY ACADEMY
0	R140067836:01	4/20/2021	4/23/2021	#3 CEL SEL Regen light on	$1,197.23	TRUCK CENTERS INC
0	rOGER4/23pARrEI MB	4/20/2021	4/23/2021	Refund lunch - Elle Rogers	$8.60	ROGERS, KRISTEN
0	12021-1680	4/20/2021	4/23/2021	BrightSign Digital Media Player	$418.44	INTECH INNOVATIONS

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						INC
0	184729	4/20/2021	4/23/2021	Savin 3160	$0.75	NCI BUSINESS SYSTEMS INC
0	184729	4/20/2021	4/23/2021	Surcharge	$3.94	NCI BUSINESS SYSTEMS INC
0	184729	4/20/2021	4/23/2021	Toshiba 656	$13.86	NCI BUSINESS SYSTEMS INC
0	184729	4/20/2021	4/23/2021	Toshiba 657	$137.88	NCI BUSINESS SYSTEMS INC
0	1JX9-WRW3-9TRF	4/20/2021	4/23/2021	Butterfly Garden - Bushman KG	$36.16	AMAZON CAPITAL SERVICES, INC
0	1PYK-RF9H-V6YG	4/20/2021	4/23/2021	The Boy Who Harnessed the Wind (replacement book for 6W reading groups	$8.29	AMAZON CAPITAL SERVICES, INC
0	1WJ3-4PKF-PRNL	4/20/2021	4/23/2021	Butterfly Garden - Bradford	$36.16	AMAZON CAPITAL SERVICES, INC
0	143L-WCMG-TYHC	4/20/2021	4/23/2021	Headset USB with Microphone (Office)	$34.70	AMAZON CAPITAL SERVICES, INC
0	143L-WCMG-TYHC	4/20/2021	4/23/2021	Webcam USB (Office)	$16.59	AMAZON CAPITAL SERVICES, INC
0	17LG-WJFC-K4CL	4/20/2021	4/23/2021	Birthday Book	$5.99	AMAZON CAPITAL SERVICES, INC
0	184728	4/20/2021	4/23/2021	Surcharge	$3.95	NCI BUSINESS SYSTEMS INC
0	184728	4/20/2021	4/23/2021	Toshiba 656 CZB210313 - Total Usage Service & Supply	$34.12	NCI BUSINESS SYSTEMS INC
0	184728	4/20/2021	4/23/2021	Toshiba 657 CAAF29999 - Total Usage Service & Suply	$163.64	NCI BUSINESS SYSTEMS INC
0	1FT1-FT7K-TNHP	4/20/2021	4/23/2021	Lays chips (Sunshine Bags)	$29.78	AMAZON CAPITAL

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						SERVICES, INC
0	1FT1-FT7K-TNHP	4/20/2021	4/23/2021	Seed packets (Sunshine Bags)	$45.98	AMAZON CAPITAL SERVICES, INC
0	1FT1-FT7K-TNHP	4/20/2021	4/23/2021	Smiley Face stickers (Sunshine Bags)	$10.78	AMAZON CAPITAL SERVICES, INC
0	1FT1-FT7K-TNHP	4/20/2021	4/23/2021	Starbursts (Sunshine Bags)	$50.02	AMAZON CAPITAL SERVICES, INC
0	834394F	4/20/2021	4/23/2021	M. Hasler - Classroom Library	$116.39	FOLLETT SCHOOL SOLUTIONS INC
0	834404F	4/20/2021	4/23/2021	J. Plevka - Classroom Library	$22.10	FOLLETT SCHOOL SOLUTIONS INC
0	856059F	4/20/2021	4/23/2021	S. Gorshe Classroom Library	$46.12	FOLLETT SCHOOL SOLUTIONS INC
0	006	4/20/2021	4/23/2021	Art Instructions for Remote	$325.00	ZIEGENBEIN, ERICA
0	007	4/20/2021	4/23/2021	Art Instructions for Remote	$120.00	ZIEGENBEIN, ERICA
0	027	4/20/2021	4/23/2021	MA Art instruction 2/18/21 - 3/25/21	$850.80	ZIEGENBEIN, ERICA
0	028	4/20/2021	4/23/2021	MA Art Instructions	$390.40	ZIEGENBEIN, ERICA
0	1014149	4/20/2021	4/23/2021	Tuition - March 2021 (M.B.)	$2,893.86	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1014165	4/20/2021	4/23/2021	Tuition - March 2021 (E.E.)	$2,893.86	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1014212	4/20/2021	4/23/2021	Tuition - March 2021 (L.N.)	$2,893.86	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	111686	4/20/2021	4/23/2021	1:1 Aide - March 2021 (J.S.)	$2,309.62	SPECIALIZED EDUCATION OF ILLINOIS INC

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0	111686	4/20/2021	4/23/2021	Tuition - March 2021 (J.S.)	$2,969.90	SPECIALIZED EDUCATION OF ILLINOIS INC
0	1121709	4/20/2021	4/23/2021	504 Services - March 2021	$828.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1121709	4/20/2021	4/23/2021	Administrative Services - March 2021	$8,067.11	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1121709	4/20/2021	4/23/2021	Diagnostic Services - March 2021	$6,635.36	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1121709	4/20/2021	4/23/2021	Itenerant Consultation Servies - March 2021	$5,793.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1121709	4/20/2021	4/23/2021	Operations Maintenance - March 2021	$3,833.08	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1121709	4/20/2021	4/23/2021	Professional Development - March 2021	$4,037.40	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1121709	4/20/2021	4/23/2021	Professional Servies - March 2021	$11,870.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1121709	4/20/2021	4/23/2021	Tuition - March 2021	$23,063.40	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	11376820	4/20/2021	4/23/2021	KTEA-3 Forms & Booklets	$97.50	PEARSON EDUCATION INC
0	11976575	4/20/2021	4/23/2021	SSIS SEL ED Forms	$329.13	PEARSON EDUCATION INC
0	11996700	4/20/2021	4/23/2021	BASC-3	$45.00	PEARSON EDUCATION INC
0	12055294	4/20/2021	4/23/2021	WAIS-IV QG	$64.50	PEARSON EDUCATION INC
0	12101327	4/20/2021	4/23/2021	SSIS SEL ED QG SCORE RPT	$525.00	PEARSON EDUCATION INC

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0	12250380	4/20/2021	4/23/2021	WIAT-III	$279.42	PEARSON EDUCATION INC
0	13542933	4/20/2021	4/23/2021	WISC-V	$270.30	PEARSON EDUCATION INC
0	14166263	4/20/2021	4/23/2021	Testing Materials for S.W.	$305.25	PEARSON EDUCATION INC
0	184733	4/20/2021	4/23/2021	MA Copier useage & fees	$119.29	NCI BUSINESS SYSTEMS INC
0	184733	4/20/2021	4/23/2021	SPED Copier useage & fees	$31.40	NCI BUSINESS SYSTEMS INC
0	192658	4/19/2021	4/23/2021	Repair sign	$163.25	NEVCO SPORTS LLC
0	23759	4/19/2021	4/23/2021	PVC and supplies	$24.62	NENA HARDWARE MORTON
0	MSD13991JC	4/19/2021	4/23/2021	Reinstall condensing units	$570.50	THERMAL SERVICES INC
0	MSD13998JC	4/19/2021	4/23/2021	Repair water heater & walk-in freezer	$1,870.25	THERMAL SERVICES INC
0	MSD14837JC	4/19/2021	4/23/2021	installed pneumatic controls	$850.00	THERMAL SERVICES INC
0	184727	4/19/2021	4/23/2021	Billed Copies	$381.30	NCI BUSINESS SYSTEMS INC
0	1K94-MFKF-N9P9	4/19/2021	4/23/2021	Classroom materials for Weyland	$18.99	AMAZON CAPITAL SERVICES, INC
0	10523688-IN(1)	4/19/2021	4/23/2021	Shipping was not included on original invoice - Ladibug Document Cameras (Resource Teachers)	$16.66	TECH EDU
0	167Y-TDK7-FJ71	4/19/2021	4/23/2021	Pop Up Canopy	$389.95	AMAZON CAPITAL SERVICES, INC
0	196	4/18/2021	4/23/2021	Soccer Senior Night Corsages	$35.00	JOHNSONS FLORAL

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0	1V7X-QHLN-KLQC	4/18/2021	4/23/2021	emerald green curling ribbon	$12.26	AMAZON CAPITAL SERVICES, INC
0	1V7X-QHLN-KLQC	4/18/2021	4/23/2021	kraft paper bags with handles	$35.67	AMAZON CAPITAL SERVICES, INC
0	184732	4/16/2021	4/23/2021	Copier usage	$147.25	NCI BUSINESS SYSTEMS INC
0	184734	4/16/2021	4/23/2021	Arbor copies	$15.00	NCI BUSINESS SYSTEMS INC
0	184734	4/16/2021	4/23/2021	MHS Copier usage	$394.21	NCI BUSINESS SYSTEMS INC
0	184735	4/16/2021	4/23/2021	MHS Guidance Copier usage	$24.05	NCI BUSINESS SYSTEMS INC
0	1HKG-KTMH-KMK3	4/16/2021	4/23/2021	Senior Send off - Spikeball Game Set	$59.35	AMAZON CAPITAL SERVICES, INC
0	1MKF-PL9R-LQCN	4/16/2021	4/23/2021	Self Adhesive Label Holder	$17.99	AMAZON CAPITAL SERVICES, INC
0	23734	4/16/2021	4/23/2021	Cable ties	$49.46	NENA HARDWARE MORTON
0	626373	4/16/2021	4/23/2021	Garbage cans for tennis courts	$1,562.41	UPBEAT INC
0	I2021-1679	4/16/2021	4/23/2021	BrightSign Digital Media Player	$418.44	INTECH INNOVATIONS INC
0	17MC-KQ7R-QLYM	4/16/2021	4/23/2021	Classroom materials	$11.99	AMAZON CAPITAL SERVICES, INC
0	16108163	4/16/2021	4/23/2021	HP 648A CYAN TONER	$303.56	QUILL CORPORATION
0	16108163	4/16/2021	4/23/2021	HP 648A TONER MAGENTA	$303.57	QUILL CORPORATION
0	16108163	4/16/2021	4/23/2021	HP649X BLACK TONER	$263.84	QUILL CORPORATION

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0	184730	4/16/2021	4/23/2021	front office machine-39533 copies	$154.18	NCI BUSINESS SYSTEMS INC
0	184730	4/16/2021	4/23/2021	hallway machine-33194 copies	$129.46	NCI BUSINESS SYSTEMS INC
0	184730	4/16/2021	4/23/2021	surcharge	$3.95	NCI BUSINESS SYSTEMS INC
0	184731	4/16/2021	4/23/2021	Total Usage & Supplies - Mar-Apr	$345.75	NCI BUSINESS SYSTEMS INC
0	14866	4/15/2021	4/23/2021	Replace starter - MHS truck	$415.95	FRANK'S SERVICE CENTER
0	1FT1-FT7K-9CJ7	4/15/2021	4/23/2021	Mat, surge protectors & Room supplies	$397.56	AMAZON CAPITAL SERVICES, INC
0	1MH7-6XC1-Q634	4/15/2021	4/23/2021	Calculator	$9.99	AMAZON CAPITAL SERVICES, INC
0	2192-339943	4/15/2021	4/23/2021	Antifreeze	$84.95	O'REILLY AUTOMOTIVE INC
0	611683137	4/15/2021	4/23/2021	Summer Custodial Supplies	$14,309.52	HOME DEPOT
0	611683145	4/15/2021	4/23/2021	Custodial Supplies	$120.10	HOME DEPOT
0	611683152	4/15/2021	4/23/2021	Custodial Supplies	$248.94	HOME DEPOT
0	611938838	4/15/2021	4/23/2021	Garbage cans not delivered	($248.94)	HOME DEPOT
0	912232336	4/15/2021	4/23/2021	Tennis balls	$451.00	BSN SPORTS/COLLEGIATE PACIFIC
0	912348953	4/15/2021	4/23/2021	Soccer balls & bags	$1,236.86	BSN SPORTS/COLLEGIATE PACIFIC
0	Loude4/23ParRei	4/15/2021	4/23/2021	Refund lunch balance - Connor	$137.55	LOUDERMILK, BRENDA

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	m			Loudermilk		
0	S6842022.001	4/15/2021	4/23/2021	Credit	($6.52)	SPRINGFIELD ELECTRIC SUPPLY
0	S6842022.001	4/15/2021	4/23/2021	Wall light fixtures	$652.98	SPRINGFIELD ELECTRIC SUPPLY
0	17LG-WJFC-3Q73	4/15/2021	4/23/2021	J. Ames - Convex Lens	$12.35	AMAZON CAPITAL SERVICES, INC
0	17767	4/14/2021	4/23/2021	Flooring for Cory office	$1,356.35	TAZEWELL FLOOR COVERING
0	185393	4/14/2021	4/23/2021	Awards for Math	$92.00	TROPHY PRO SHOPPE
0	1XFM-WCMJ-QT9 J	4/14/2021	4/23/2021	Smart Video Conference Camera, Microphone, and Speaker	$1,199.00	AMAZON CAPITAL SERVICES, INC
0	21039	4/14/2021	4/23/2021	MJHS Parking Lot 57% complete	$151,351.35	VILLAGE OF MORTON
0	2192-339835	4/14/2021	4/23/2021	BluDef	$184.85	O'REILLY AUTOMOTIVE INC
0	23277	4/14/2021	4/23/2021	Adult Ala Carte	$296.13	ARBOR MGMT INC
0	23277	4/14/2021	4/23/2021	ILMW Fee	$2,640.60	ARBOR MGMT INC
0	23277	4/14/2021	4/23/2021	ISBE/DOD Commodity Credit	($3,263.71)	ARBOR MGMT INC
0	23277	4/14/2021	4/23/2021	NOI Commodity Credit	($686.26)	ARBOR MGMT INC
0	23277	4/14/2021	4/23/2021	Reimburseable Breakfast 3/1-3/31	$5,332.50	ARBOR MGMT INC
0	23277	4/14/2021	4/23/2021	Reimburseable Lunches	$84,783.94	ARBOR MGMT INC
0	23277	4/14/2021	4/23/2021	Student Ala Carte	$8,163.17	ARBOR MGMT INC
0	23657	4/14/2021	4/23/2021	Threadlock & cover	$15.27	NENA HARDWARE MORTON

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0	611415704	4/14/2021	4/23/2021	COVID - Paper towels & Oxiver	$936.18	HOME DEPOT
0	611415704	4/14/2021	4/23/2021	Custodial Supplies	$926.32	HOME DEPOT
0	R140067795:01	4/14/2021	4/23/2021	Bus Lot check	$791.83	TRUCK CENTERS INC
0	1XNG-WHMF-6JNP	4/14/2021	4/23/2021	Classroom items for Baylie Craig	$146.20	AMAZON CAPITAL SERVICES, INC
0	29095	4/14/2021	4/23/2021	copy paper by the case	$638.00	FJT OFFICE SUPPLY
0	29095	4/14/2021	4/23/2021	green copy paper by the ream	$41.70	FJT OFFICE SUPPLY
0	167Y-TDK7-QVCP	4/14/2021	4/23/2021	B. Spaniol - Name Labels	$11.90	AMAZON CAPITAL SERVICES, INC
0	17LG-WJFC-1NKK	4/14/2021	4/23/2021	H. Pfeifer - Paper Towels	$37.14	AMAZON CAPITAL SERVICES, INC
0	1800266	4/14/2021	4/23/2021	Band Awards	$44.06	JONES SCHOOL SUPPLY COINC
0	1800266	4/14/2021	4/23/2021	Orchestra Awards	$151.38	JONES SCHOOL SUPPLY COINC
0	1817672	4/14/2021	4/23/2021	Membership Renewal 9/1/21 - 8/31/22	$59.00	ASCD
0	1XFM-WCMJ-QTLR	4/14/2021	4/23/2021	A. Geil - Glue & Pencils	$48.74	AMAZON CAPITAL SERVICES, INC
0	077-0020562-001 May21	4/13/2021	4/23/2021	Buses Contract payment	$95,313.51	GOVERNMENT LEASING & FINANCE INC
0	19025.21	4/13/2021	4/23/2021	MJHS Gym Addition	$588.00	KEACH ARCHITECTURAL DESIGN
0	1RPT-F1GM-9M9P	4/13/2021	4/23/2021	Food Color Dies	$33.41	AMAZON CAPITAL SERVICES, INC
0	1VGP-LP76-PW7	4/13/2021	4/23/2021	Standing dersk & stool	$386.98	AMAZON CAPITAL

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	X					SERVICES, INC
0	20014.L1.04	4/13/2021	4/23/2021	BR Health & Life Safety Re-Survey	$1,235.00	KEACH ARCHITECTURAL DESIGN
0	20021.04	4/13/2021	4/23/2021	MHS Gym Updates	$6,373.40	KEACH ARCHITECTURAL DESIGN
0	20048.05	4/13/2021	4/23/2021	LN Site Work 2021: Drop Off drive & lighting	$2,234.48	KEACH ARCHITECTURAL DESIGN
0	20051.H1.04	4/13/2021	4/23/2021	MHS Roof Replacement 2021	$357.52	KEACH ARCHITECTURAL DESIGN
0	20051.J1.04	4/13/2021	4/23/2021	JF Roof Replacement 2021 - Rebid	$357.52	KEACH ARCHITECTURAL DESIGN
0	20051.L1.04	4/13/2021	4/23/2021	LN Roof Replacement 2021	$357.52	KEACH ARCHITECTURAL DESIGN
0	20053.04	4/13/2021	4/23/2021	MHS STEM Labs 2021	$20,307.03	KEACH ARCHITECTURAL DESIGN
0	21002.02	4/13/2021	4/23/2021	MHS Canopy & Gym Entrance	$3,704.25	KEACH ARCHITECTURAL DESIGN
0	21040	4/13/2021	4/23/2021	Security for Basketball games	$251.34	VILLAGE OF MORTON
0	247326	4/13/2021	4/23/2021	Repair range in HomeEc RM 15	$95.00	STAATS SERVICE TODAY
0	288381882	4/13/2021	4/23/2021	Patch Panel	$636.79	ANIXTER INC
0	568571	4/13/2021	4/23/2021	Electrical strike	$437.00	S & S BUILDERS HARDWARE CO
0	611137423	4/13/2021	4/23/2021	Summer Custodial Supplies	$293.58	HOME DEPOT
0	BaileApr2021	4/13/2021	4/23/2021	Communication consultant	$2,500.00	BAILEY, MICHAEL
0	Q1-36056	4/13/2021	4/23/2021	Perform PM	$359.43	CUMMINS CROSSPOINT

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0	185398	4/13/2021	4/23/2021	Name Plates	$42.00	TROPHY PRO SHOPPE
0	185409	4/13/2021	4/23/2021	Spelling Bee/Art Awards	$45.00	TROPHY PRO SHOPPE
0	547260	4/13/2021	4/23/2021	Epson Powerlite Projecter	$459.00	BRADFIELDS COMPUTER SUPPLY
0	1K94-MFKF-Q11N	4/13/2021	4/23/2021	Red and White Tape for the Cafeteria	$21.47	AMAZON CAPITAL SERVICES, INC
0	1W7R-69DM-G1NG	4/13/2021	4/23/2021	New chairs for Nessler and Nurse	$109.98	AMAZON CAPITAL SERVICES, INC
0	185415	4/13/2021	4/23/2021	P. Martin - Orchestra Awards	$169.00	TROPHY PRO SHOPPE
0	170	4/12/2021	4/23/2021	Early Intervention Serv	$2,000.00	ILLINI FAMILY COUNSELING
0	18133	4/12/2021	4/23/2021	#25 IDOT Inspection	$40.00	VACHON BRAKE SERVICE AND PARTS
0	1MTL-WXWJ-3KNH	4/12/2021	4/23/2021	Aerosol Black Laser Ink for Metals Marking	$49.95	AMAZON CAPITAL SERVICES, INC
0	2021	4/12/2021	4/23/2021	2021 ILL State Marching Band Champ Entry	$500.00	ILLINOIS STATE UNIVERSITY BANDS
0	26142368	4/12/2021	4/23/2021	Graduation cords	$137.22	JOSTENS
0	29042	4/12/2021	4/23/2021	Chairs & office supplies	$417.10	FJT OFFICE SUPPLY
0	3680	4/12/2021	4/23/2021	Manage Flex account	$157.50	CONSOCIATE GROUP
0	610865461	4/12/2021	4/23/2021	Summer Custodial Supplies	$218.00	HOME DEPOT
0	611137431	4/12/2021	4/23/2021	Summer Custodial Supplies	$397.14	HOME DEPOT
0	APR2021	4/12/2021	4/23/2021	Gas Serv 3/1-3/31/21- Band/Maint	$703.50	MORTON UTILITIES
0	APR2021	4/12/2021	4/23/2021	Gas Serv 3/1-3/31/21- Bertha	$1,156.52	MORTON UTILITIES

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0	APR2021	4/12/2021	4/23/2021	Gas Serv 3/1-3/31/21- BR	$1,272.39	MORTON UTILITIES
0	APR2021	4/12/2021	4/23/2021	Gas Serv 3/1-3/31/21- DO	$1,129.15	MORTON UTILITIES
0	APR2021	4/12/2021	4/23/2021	Gas Serv 3/1-3/31/21- GR	$1,615.20	MORTON UTILITIES
0	APR2021	4/12/2021	4/23/2021	Gas Serv 3/1-3/31/21- JF	$1,867.07	MORTON UTILITIES
0	APR2021	4/12/2021	4/23/2021	Gas Serv 3/1-3/31/21- LN	$1,460.72	MORTON UTILITIES
0	APR2021	4/12/2021	4/23/2021	Gas Serv 3/1-3/31/21- MHS	$6,277.30	MORTON UTILITIES
0	APR2021	4/12/2021	4/23/2021	Gas Serv 3/1-3/31/21- MJHS	$2,514.67	MORTON UTILITIES
0	APR2021	4/12/2021	4/23/2021	Gas Serv 3/1-3/31/21- Trans	$32.50	MORTON UTILITIES
0	APR2021	4/12/2021	4/23/2021	Water Serv 3/1-3/31/21- Band/Maint	$30.12	MORTON UTILITIES
0	APR2021	4/12/2021	4/23/2021	Water Serv 3/1-3/31/21- Bertha	$43.07	MORTON UTILITIES
0	APR2021	4/12/2021	4/23/2021	Water Serv 3/1-3/31/21- BR	$502.41	MORTON UTILITIES
0	APR2021	4/12/2021	4/23/2021	Water Serv 3/1-3/31/21- DO	$170.00	MORTON UTILITIES
0	APR2021	4/12/2021	4/23/2021	Water Serv 3/1-3/31/21- GR	$451.74	MORTON UTILITIES
0	APR2021	4/12/2021	4/23/2021	Water Serv 3/1-3/31/21- GR Soccer	$11.17	MORTON UTILITIES
0	APR2021	4/12/2021	4/23/2021	Water Serv 3/1-3/31/21- JF	$386.37	MORTON UTILITIES
0	APR2021	4/12/2021	4/23/2021	Water Serv 3/1-3/31/21- LN	$739.76	MORTON UTILITIES
0	APR2021	4/12/2021	4/23/2021	Water Serv 3/1-3/31/21- MHS	$880.71	MORTON UTILITIES
0	APR2021	4/12/2021	4/23/2021	Water Serv 3/1-3/31/21- MJHS	$675.64	MORTON UTILITIES

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0	APR2021	4/12/2021	4/23/2021	Water Serv 3/1-3/31/21- Trans	$146.14	MORTON UTILITIES
0	Damot4/23ParReimb	4/12/2021	4/23/2021	Reimb lunch Braden Damotte	$57.60	DAMOTTE, JENNIFER
0	Hoste4/23ParReim	4/12/2021	4/23/2021	Refund lunch - Faith Hostetler	$22.45	HOSTETLER, JOAN
0	Hove4/23ParReim	4/12/2021	4/23/2021	Refund lunch - Olivia Hove	$21.80	HOVE, CARRIE
0	Russe4/23ParReimb	4/12/2021	4/23/2021	Reimb lunch Kaitlyn Russell	$29.75	RUSSELL, NANETTE
0	Russe4/23ParReimb	4/12/2021	4/23/2021	Reimb lunch Kenzie Russell	$32.40	RUSSELL, NANETTE
0	1VDG-69QN-YVRF	4/12/2021	4/23/2021	J. Williams - Painted Bar Magnet	$99.58	AMAZON CAPITAL SERVICES, INC
0	1GHX-VK6W-7PTX	4/11/2021	4/23/2021	HDMI Digital AV Adapter Compatible	$13.99	AMAZON CAPITAL SERVICES, INC
0	1GHX-VK6W-7PTX	4/11/2021	4/23/2021	Making Number Talks Matter: Developing Mathematical Practices	$30.72	AMAZON CAPITAL SERVICES, INC
0	1FM9-XQNG-DKW6	4/11/2021	4/23/2021	J. Williams - Class Supplies	$179.87	AMAZON CAPITAL SERVICES, INC
0	288381646	4/10/2021	4/23/2021	Cable and outlets	$1,497.69	ANIXTER INC
0	1K94-MFKF-JFDC	4/10/2021	4/23/2021	M. Hartzler - Class Supplies	$37.55	AMAZON CAPITAL SERVICES, INC
0	16LQ-PQH9-VC7N	4/9/2021	4/23/2021	Cables etc	$741.35	AMAZON CAPITAL SERVICES, INC
0	211123	4/9/2021	4/23/2021	Filterrs for Smart Vac	$65.78	KAED SANITARY SUPPLY INC
0	26113846	4/9/2021	4/23/2021	Graduation cords	$601.50	JOSTENS
0	288381595	4/9/2021	4/23/2021	Mod panel & jacks	$448.09	ANIXTER INC

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0	288381596	4/9/2021	4/23/2021	Mod jacks	$1,942.00	ANIXTER INC
0	3207	4/9/2021	4/23/2021	21/22 Special Issue Bond Renewal	$2,000.00	JAMES UNLAND & COMPANY INC
0	3208	4/9/2021	4/23/2021	Builders Risk - add location	$361.00	JAMES UNLAND & COMPANY INC
0	54505	4/9/2021	4/23/2021	Batting Helmets	$912.00	TEAM WORKS BY HOLZHAUER INC
0	755001	4/9/2021	4/23/2021	V-Belt	$16.99	NAPA AUTO PARTS MPEC
0	7755	4/9/2021	4/23/2021	Equipment rental due to COVID restriction	$355.00	MILAM AUDIO
0	MSD14833JC	4/9/2021	4/23/2021	Replace mortor	$421.50	THERMAL SERVICES INC
0	18121	4/8/2021	4/23/2021	#22 IDOT Inspection	$40.00	VACHON BRAKE SERVICE AND PARTS
0	2560512A	4/8/2021	4/23/2021	HATE U GIVE {FB} Y/A ISBN:9780062498533	$40.66	FOLLETT SCHOOL SOLUTIONS INC
0	2560512A	4/8/2021	4/23/2021	LONG WAY DOWN {FB} Y/A ISBN:9781481438261	$67.44	FOLLETT SCHOOL SOLUTIONS INC
0	30222673	4/8/2021	4/23/2021	Filters	$1,231.98	CAMFIL USA
0	485484	4/8/2021	4/23/2021	Plan Biz Cont - Business Monitoring Plan	$288.00	DIGI INTERNATIONAL INC
0	568112	4/8/2021	4/23/2021	Entrance locks	$1,884.00	S & S BUILDERS HARDWARE CO
0	EF21-2665	4/8/2021	4/23/2021	Baseball	$100.00	IHSA
0	EF21-2665	4/8/2021	4/23/2021	Boys Tennis	$100.00	IHSA

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0	EF21-2665	4/8/2021	4/23/2021	Boys Track	$100.00	IHSA
0	EF21-2665	4/8/2021	4/23/2021	Girls Soccer	$100.00	IHSA
0	EF21-2665	4/8/2021	4/23/2021	Girls Softball	$100.00	IHSA
0	EF21-2665	4/8/2021	4/23/2021	Girls Track	$100.00	IHSA
0	1V1K-XQRD-77K Q	4/8/2021	4/23/2021	K. Vollhaber - Buzzer Alarm & light Resistor	$22.64	AMAZON CAPITAL SERVICES, INC
0	547424	4/7/2021	4/23/2021	Epson Lamp - C. Nosbisch	$110.00	BRADFIELDS COMPUTER SUPPLY
0	834533F	4/7/2021	4/23/2021	C. Nosbisch - Classroom Library	$392.32	FOLLETT SCHOOL SOLUTIONS INC
0	21033	4/6/2021	4/23/2021	DIESEL FUEL - Maint	$223.51	VILLAGE OF MORTON
0	21033	4/6/2021	4/23/2021	DIESEL FUEL - Trans	$7,208.97	VILLAGE OF MORTON
0	21033	4/6/2021	4/23/2021	DR ED-GASOLINE	$334.51	VILLAGE OF MORTON
0	21033	4/6/2021	4/23/2021	GASOLINE - Maint	$709.26	VILLAGE OF MORTON
0	21033	4/6/2021	4/23/2021	GASOLINE - Trans	$1,414.67	VILLAGE OF MORTON
0	15832405	4/6/2021	4/23/2021	HP 55X HY BLACK TONER	$242.21	QUILL CORPORATION
0	15835097	4/6/2021	4/23/2021	hp 648a yellow toner cart	$309.77	QUILL CORPORATION
0	834404	4/6/2021	4/23/2021	J. Plevka - Classroom Library	$321.26	FOLLETT SCHOOL SOLUTIONS INC
0	497802	4/5/2021	4/23/2021	classification labels-historical fiction	$5.25	THE LIBRARY STORE INC
0	497802	4/5/2021	4/23/2021	classification labels-pets	$5.25	THE LIBRARY STORE INC

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0	497802	4/5/2021	4/23/2021	classification labels-sports	$5.25	THE LIBRARY STORE INC
0	497802	4/5/2021	4/23/2021	classification labesl-adventure	$13.79	THE LIBRARY STORE INC
0	497802	4/5/2021	4/23/2021	easy bind tyvek book repair tape	$23.14	THE LIBRARY STORE INC
0	497802	4/5/2021	4/23/2021	information dot labels-fantasy	$4.95	THE LIBRARY STORE INC
0	497802	4/5/2021	4/23/2021	information dot labels-mystery	$4.95	THE LIBRARY STORE INC
0	497802	4/5/2021	4/23/2021	reddi covers paperback book covers	$127.38	THE LIBRARY STORE INC
0	497802	4/5/2021	4/23/2021	TULIPS DISCOUNT	($36.08)	THE LIBRARY STORE INC
0	1P1G-TTTG-XYWX	4/5/2021	4/23/2021	Carter - Tally Clicker x 5	$45.42	AMAZON CAPITAL SERVICES, INC
0	1RPY-RPTX-KGF4	4/4/2021	4/23/2021	Carter - T & F vinyl Label Protectors	$67.38	AMAZON CAPITAL SERVICES, INC
0	S6830059.001	4/2/2021	4/23/2021	Discount	($2.18)	SPRINGFIELD ELECTRIC SUPPLY
0	S6830059.001	4/2/2021	4/23/2021	Wallmount wall fixture	$217.66	SPRINGFIELD ELECTRIC SUPPLY
0	9112310005	4/1/2021	4/23/2021	Yearly tank lease	$90.00	AIRGAS USA LLC
0	1F9H-W3JR-DG73	3/30/2021	4/23/2021	Star of Week return credit	($5.99)	AMAZON CAPITAL SERVICES, INC
0	41082414518311	3/30/2021	4/23/2021	Electric Serv 1/30-3/2 MJHS	$3,577.24	NEXTERA ENERGY SERVICES
0	41082414518311	3/30/2021	4/23/2021	Electric Serv 1/31-3/1 DO	$644.03	NEXTERA ENERGY SERVICES
0	41082414518311	3/30/2021	4/23/2021	Electric Serv 1/31-3/1 GR	$1,713.39	NEXTERA ENERGY SERVICES

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0	41082414518311	3/30/2021	4/23/2021	Electric Serv 2/1-3/2 JF	$924.09	NEXTERA ENERGY SERVICES
0	41082414518311	3/30/2021	4/23/2021	Electric Serv 2/2-3/3 Trans	$729.42	NEXTERA ENERGY SERVICES
0	41082414518311	3/30/2021	4/23/2021	Electric Serv 2/4-3/4 BR	$1,917.12	NEXTERA ENERGY SERVICES
0	41082414518311	3/30/2021	4/23/2021	Electric Serv 2/4-3/5 Band/Maint	$836.79	NEXTERA ENERGY SERVICES
0	41082414518311	3/30/2021	4/23/2021	Electric Serv 2/4-3/7 Bertha	$1,107.32	NEXTERA ENERGY SERVICES
0	41082414518311	3/30/2021	4/23/2021	Electric Serv 2/4-3/7 LN	$1,650.01	NEXTERA ENERGY SERVICES
0	41082414518311	3/30/2021	4/23/2021	Electric Serv 2/9-3/5 MHS	$7,251.69	NEXTERA ENERGY SERVICES
0	9977783993	3/30/2021	4/23/2021	Rent Cyl Ind Large Argon	$24.92	AIRGAS USA LLC
0	13TT-J4KD-1HD9	3/28/2021	4/23/2021	J. Williams - Class Supplies	$127.43	AMAZON CAPITAL SERVICES, INC
0	1PFJ-9NTP-WYJ9	3/28/2021	4/23/2021	J. Ames - Keyboard Controller w 8 drum pads	$119.00	AMAZON CAPITAL SERVICES, INC
0	363318286	3/26/2021	4/23/2021	The Blues Walk	$40.00	JW PEPPER & SON INC
0	54399	3/25/2021	4/23/2021	Softball supplies	$935.00	TEAM WORKS BY HOLZHAUER INC
108	13194	3/22/2021	4/23/2021	IS-3449 NoRedInk Premium - MHS	$300.00	NOREDINK
0	15253462	3/11/2021	4/23/2021	hp 649x hy blk toner	$253.99	QUILL CORPORATION
0	1KCG-QXVD-71X 3	3/8/2021	4/23/2021	Credit for syrup	($10.99)	AMAZON CAPITAL SERVICES, INC

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0	1GJG-YT7D-NTD D	3/2/2021	4/23/2021	50 Pack Bento Boxes Disposable Plastic credit	($20.98)	AMAZON CAPITAL SERVICES, INC
0	23222	2/28/2021	4/23/2021	Adult Ala Carte	$296.13	ARBOR MGMT INC
0	23222	2/28/2021	4/23/2021	ILMW Fee	$2,640.60	ARBOR MGMT INC
0	23222	2/28/2021	4/23/2021	ISBE/DOD Commodity Credit	($3,757.88)	ARBOR MGMT INC
0	23222	2/28/2021	4/23/2021	NOI Commodity Credit	($1,977.56)	ARBOR MGMT INC
0	23222	2/28/2021	4/23/2021	Reimburseable Breakfast	$4,900.00	ARBOR MGMT INC
0	23222	2/28/2021	4/23/2021	Reimburseable Lunches	$77,746.86	ARBOR MGMT INC
0	23222	2/28/2021	4/23/2021	Student Ala Carte	$7,138.39	ARBOR MGMT INC
0	Ginge4/26HC	4/23/2021	4/26/2021	Health Care Reimb	$676.60	Gingerich, Katy J
0	Kruse4/26HC	4/23/2021	4/26/2021	Health Care Reimb	$355.56	Kruse, Melissa J
0	Nix4/26Mileage	4/22/2021	4/26/2021	Mileage 1/6-3/25	$68.60	Nix, Allison M
0	Spice4/26Permit	4/22/2021	4/26/2021	Reimb for school bus permit	$4.00	Spicer, Michelle L
0	Stone5/7	4/22/2021	4/26/2021	Reimburse for Classroom Materials	$176.54	Stone, Jacob M
0	LN-Rocke Clsrm bdgt	4/22/2021	4/26/2021	3-D Large decorative cardboard campfire centerpiece	$7.95	Rocke, Shane J
0	LN-Rocke Clsrm bdgt	4/22/2021	4/26/2021	amazon-blue ray dvd player system	$99.99	Rocke, Shane J
0	LN-Rocke Clsrm bdgt	4/22/2021	4/26/2021	click n play giant foam swords	$53.97	Rocke, Shane J
0	LN-Rocke Clsrm bdgt	4/22/2021	4/26/2021	discount	($20.00)	Rocke, Shane J

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0	LN-Rocke Clsrm bdgt	4/22/2021	4/26/2021	RUBIES-the original inflatable dinosaur costume	$42.50	Rocke, Shane J
0	JWilliams 4/22	4/22/2021	4/26/2021	Walmart - Science Supplies	$13.40	Williams, Jordan M
0	RShore 4/22	4/22/2021	4/26/2021	Amazon & Wayfair	$223.97	Shore, Rachel E
0	Monfe4/26HC	4/21/2021	4/26/2021	Health Care Reimb	$4,000.00	Monferdini, Joi L
0	Risne4/26Mileage	4/21/2021	4/26/2021	Mileage 1/6-3/1	$20.16	Risner, Melissa A
0	GranK4/26Permit	4/20/2021	4/26/2021	Bus Permit Renewal reimb	$4.00	Grant, Kandis D
0	Happa4/26HC2	4/20/2021	4/26/2021	Health Care Reimb	$218.87	Happach, Erika L
0	Ralst4/26HC	4/20/2021	4/26/2021	Health Care Reimb	$166.38	Ralston, Melissa S
0	Pierz 4/23	4/20/2021	4/26/2021	Patriot Thank You cards	$25.00	Pierz, Lindsey A
0	Bake4/26HC	4/19/2021	4/26/2021	Health Care Reimb	$70.51	Baker, Alyson M
0	Deter4/26HC	4/19/2021	4/26/2021	Health Care Reiimb	$3,285.08	Deters, Brian J
0	Happa4/26HC	4/19/2021	4/26/2021	Health Care Reiimb	$298.94	Happach, Erika L
0	Horns4/26Reimb	4/19/2021	4/26/2021	Casey - Pizza for Principal breakfast	$14.97	Hornsby, Sara C
0	Horns4/26Reimb	4/19/2021	4/26/2021	Kroger - Fruit for Principal breakfast	$14.86	Hornsby, Sara C
0	GunnJ4/23/2	4/19/2021	4/26/2021	Classroom Materials -- Misc	$257.36	Gunn, Jessica L
0	GunnJ4/23	4/16/2021	4/26/2021	Reimburse for classroom mat	$134.29	Gunn, Jessica L
0	McClu4/26Reimb	4/15/2021	4/26/2021	Wal-Mart Classroom supplies	$22.80	Mcclure, Shannon R
0	Willa4/26Mile	4/15/2021	4/26/2021	Mileage 3/15-4/12	$37.97	Williams, Dante D

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0	Chane4/26HC	4/14/2021	4/26/2021	Health Care Reimbursement	$104.84	Chaney, Chelsie J
0	Rabe4/26HC	4/14/2021	4/26/2021	Health Care Reimb	$590.74	Rabe, Jennifer M
0	Stone4/23	4/14/2021	4/26/2021	Reimburse for Classroom mat...TPT	$8.00	Stone, Jacob M
0	Bowen4/26Mile	4/13/2021	4/26/2021	Mileage 2/16-3/18	$49.56	Bowen, Sandra L
0	Wendl4/26HC	4/13/2021	4/26/2021	Health Care Reimb	$446.67	Wendling, Melinda L
0	Bazze4/23	4/13/2021	4/26/2021	Reimbursement for math activity	$30.97	Bazzetta, Becky A
0	JRabe 4/9	4/9/2021	4/26/2021	Teachers Pay Teachers - Social Studies Curriculum	$14.48	Rabe, Jennifer M
0	MHartz 4/9	4/9/2021	4/26/2021	Teachers Pay Teachers - Class Matterials	$79.21	Hartzler, Mindy S
0	2050234216	5/8/2021	5/7/2021	Unemployment Management	$60.00	TALX UC EXPRESS CORPORATION
0	1L9Q-RVJG-FKT W	5/6/2021	5/7/2021	Coffee and envelopes	$55.74	AMAZON CAPITAL SERVICES, INC
0	1L9Q-RVJG-VT34	5/6/2021	5/7/2021	Blu-Ray DVD Player, credit	($169.90)	AMAZON CAPITAL SERVICES, INC
0	2011134	5/6/2021	5/7/2021	2020 Ford Cargo Van	$38,646.00	UFTRING AUTOMALL
0	9112895446 06	5/6/2021	5/7/2021	Refill Argon Cylinder	$116.13	AIRGAS USA LLC
0	Palus5/7ParReimb	5/6/2021	5/7/2021	Senior Lunch Refund - Ethan Paluska-Durrette	$205.00	PALUSKA, CAROL
0	139M-YNT3-7FGD	5/6/2021	5/7/2021	Dinosaur Eggs -- Science	$39.98	AMAZON CAPITAL SERVICES, INC
0	29206	5/6/2021	5/7/2021	Copy Paper	$638.00	FJT OFFICE SUPPLY
0	184880	5/5/2021	5/7/2021	GR - Toshiba 656	$33.51	NCI BUSINESS SYSTEMS

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						INC
0	184880	5/5/2021	5/7/2021	GR - Toshiba 657	$58.48	NCI BUSINESS SYSTEMS INC
0	184880	5/5/2021	5/7/2021	JF - Toshiba 656	$24.08	NCI BUSINESS SYSTEMS INC
0	184880	5/5/2021	5/7/2021	LN - Toshiba 657	$145.15	NCI BUSINESS SYSTEMS INC
0	184880	5/5/2021	5/7/2021	MHS - Toshiba 1057	$26.75	NCI BUSINESS SYSTEMS INC
0	184880	5/5/2021	5/7/2021	MHS - Toshiba 656	$43.13	NCI BUSINESS SYSTEMS INC
0	184880	5/5/2021	5/7/2021	MJHS - Toshiba 656	$35.74	NCI BUSINESS SYSTEMS INC
0	345330	5/5/2021	5/7/2021	Policy Refercnce Education Subscription Service	$980.00	IL ASSOC OF SCHOOL BOARDS
0	345330	5/5/2021	5/7/2021	PRESS Plus Add on Subscription Member with SBPOL	$670.00	IL ASSOC OF SCHOOL BOARDS
0	345330	5/5/2021	5/7/2021	School Board Policies Online (SBPOL) Subscription	$2,500.00	IL ASSOC OF SCHOOL BOARDS
0	346259	5/5/2021	5/7/2021	Jade Glass Booklet	$122.00	IL ASSOC OF SCHOOL BOARDS
0	346259	5/5/2021	5/7/2021	Non-!ASB logo fee	$50.00	IL ASSOC OF SCHOOL BOARDS
0	346259	5/5/2021	5/7/2021	Plaque Typeset/Layout	$36.08	IL ASSOC OF SCHOOL BOARDS
0	9891591936	5/5/2021	5/7/2021	RECLOSABLE FASTENER,HOOK	$340.07	GRAINGER INC
0	April2021	5/5/2021	5/7/2021	Mow 4/13 & 4/16	$160.00	TONY'S LAWN CARE

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0	May2021	5/5/2021	5/7/2021	Storage rental	$175.00	MORTON MINI STORAGE
0	May2021	5/5/2021	5/7/2021	Storage rental	$1,543.50	STANCO RESOURCE GROUP INC
0	191C24591-IN	5/5/2021	5/7/2021	Sport Backpacks	$1,585.46	TEAM CONNECTION INC
179	21-307237-1	5/5/2021	5/7/2021	Affordable Mesh Task Chair	$139.65	K-LOG INC
179	21-307237-1	5/5/2021	5/7/2021	Alpha Task Chair	$508.83	K-LOG INC
179	21-307237-1	5/5/2021	5/7/2021	Azura Air-Flow Task Chair w/ Black Frame	$438.90	K-LOG INC
0	026978	5/5/2021	5/7/2021	Acfademic Daily Rate - April 2021	$4,000.92	CHANGE ACADEMY LAKE OF THE OZARKS
0	026978	5/5/2021	5/7/2021	Residential Daily Rate - April 2021	$9,284.70	CHANGE ACADEMY LAKE OF THE OZARKS
0	13DR-RFYV-4JQW	5/5/2021	5/7/2021	Replacement supplies for ADOS kit	$36.00	AMAZON CAPITAL SERVICES, INC
0	13VY-YCR6-66LX	5/5/2021	5/7/2021	Snap Circuit Kits for MA	$729.18	AMAZON CAPITAL SERVICES, INC
0	163	5/5/2021	5/7/2021	MA Spring Bowling	$69.00	POTTER'S ALLEY
0	1FML-XXLG-VX6R	5/5/2021	5/7/2021	File tabs for SPED	$12.80	AMAZON CAPITAL SERVICES, INC
0	1MH7-6XC1-FW43	5/5/2021	5/7/2021	Flash Drive for JM	$18.99	AMAZON CAPITAL SERVICES, INC
0	1NL6-DMMY-KWYX	5/5/2021	5/7/2021	Wireless keyboard for LF	$34.99	AMAZON CAPITAL SERVICES, INC
0	1RPT-F1GM-RXQ7	5/5/2021	5/7/2021	Fidget toys for KZ	$40.97	AMAZON CAPITAL SERVICES, INC
0	1YPT-XPFL-XFV9	5/5/2021	5/7/2021	Laminating pouches for MA	$24.44	AMAZON CAPITAL

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						SERVICES, INC
0	29223	5/5/2021	5/7/2021	Copy paper for MA	$63.80	FJT OFFICE SUPPLY
0	29251	5/5/2021	5/7/2021	Manila file folders	$13.98	FJT OFFICE SUPPLY
0	421043021	5/5/2021	5/7/2021	Residential Daily Rate - April 2021 (M.G.)	$399.11	CHADDOCK
0	421052020	5/5/2021	5/7/2021	Residential Daily Rate - April 2021 (M.W.)	$11,973.30	CHADDOCK
0	421052020	5/5/2021	5/7/2021	Tuitition Daily Rate - April 2021 (M.W.)	$4,003.20	CHADDOCK
0	437	5/5/2021	5/7/2021	MA Hearing Screening	$96.00	SCHOOL SIGHT & SOUND INC
0	437	5/5/2021	5/7/2021	MA Vision Screening	$96.00	SCHOOL SIGHT & SOUND INC
159	205398	5/5/2021	5/7/2021	Quote: Q187917, Magnetic Letter Trays & Standing dry erase easels	$211.20	PIONEER VALLEY BOOKS
171	5133607158	5/5/2021	5/7/2021	Roger Clip-on mic 1.1	$579.00	PHONAK HEARING SYSTEMS
171	5133607158	5/5/2021	5/7/2021	Roger Focus II-312 (silver gray)	$650.00	PHONAK HEARING SYSTEMS
171	5133607158	5/5/2021	5/7/2021	Shipping & Handling	$19.99	PHONAK HEARING SYSTEMS
171	5133607158	5/5/2021	5/7/2021	Slim Tube 4.0 0-L Set	$10.99	PHONAK HEARING SYSTEMS
0	185454	5/4/2021	5/7/2021	Diane Conklin Retire plaques	$44.00	TROPHY PRO SHOPPE
0	1DWK-LNLN-M1LM	5/4/2021	5/7/2021	DEWALT 20V MAX Cordless Drill / Driver Kit	$198.00	AMAZON CAPITAL SERVICES, INC
0	1NLG-GJMH-37G	5/4/2021	5/7/2021	Coffee & Filters for MHS	$56.88	AMAZON CAPITAL

Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	3					SERVICES, INC
0	326789	5/4/2021	5/7/2021	Pest Serv 5/4	$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	615106143	5/4/2021	5/7/2021	COVID - Oxivir	$170.80	HOME DEPOT
0	615106143	5/4/2021	5/7/2021	Custodial Supplies	$864.15	HOME DEPOT
0	64078	5/4/2021	5/7/2021	FS91R TRIMMER W/ LOOP HNDL	$319.00	MATHIS KELLEY CONST SUPPLY
0	99 Credit	5/4/2021	5/7/2021	Statement Credit	($3.64)	NAPA AUTO PARTS MPEC
0	App#1 STEM & Gym	5/4/2021	5/7/2021	HS Gym	$7,621.20	GEORGE H RUMP CONSTRUCTION CO
0	App#1 STEM & Gym	5/4/2021	5/7/2021	HS Stem lab	$7,621.20	GEORGE H RUMP CONSTRUCTION CO
0	May2021	5/4/2021	5/7/2021	Football standby	$1,925.00	MORTON FIRE DEPARTMENT
0	May2021	5/4/2021	5/7/2021	Club Membership	$45.00	SAM'S CLUB DIRECT
0	May2021	5/4/2021	5/7/2021	Kitchen Supplies	$145.26	SAM'S CLUB DIRECT
0	1PXP-PMQ4-64H6	5/4/2021	5/7/2021	Supplies for Kindergarten Grad	$80.95	AMAZON CAPITAL SERVICES, INC
0	1DQG-9DD9-9YWM	5/4/2021	5/7/2021	Red bags for Kindergarten Graduation	$20.99	AMAZON CAPITAL SERVICES, INC
0	29017	5/4/2021	5/7/2021	HP305A CE412A Yellow Ink Cardtrige (Office)	$128.00	FJT OFFICE SUPPLY
0	29017	5/4/2021	5/7/2021	HP30X CF230X Black Ink Cartridge (Office)	$99.00	FJT OFFICE SUPPLY

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	29017	5/4/2021	5/7/2021	HP643A Cyan Ink Cartridge (Computer Lab)	$308.00	FJT OFFICE SUPPLY
0	29017	5/4/2021	5/7/2021	HP643A Magenta Ink Cartridge (Computer Lab)	$308.00	FJT OFFICE SUPPLY
0	29017	5/4/2021	5/7/2021	UNV28110 11x17 copy paper (School)	$48.00	FJT OFFICE SUPPLY
0	29017	5/4/2021	5/7/2021	UNV47201 Blue Index Cards (Office)	$1.49	FJT OFFICE SUPPLY
0	CAndrews 5/04	5/4/2021	5/7/2021	Final Payment - Clay Potter Statue	$3,500.00	ANDREWS, CONSTANCE
0	184866	5/3/2021	5/7/2021	SD 440 Usage, Labor & Parts	$9.34	NCI BUSINESS SYSTEMS INC
0	614841492	5/3/2021	5/7/2021	Summer Custodial Supplies	$5,857.00	HOME DEPOT
0	MSD14471JC	5/3/2021	5/7/2021	Drain CVU and replace control valve	$203.50	THERMAL SERVICES INC
0	MSD14569JC	5/3/2021	5/7/2021	Drain CVU, repipe & replace leaking control valce	$421.50	THERMAL SERVICES INC
0	S100692673.001	5/3/2021	5/7/2021	Refrigerant R410A	$107.88	SOUTH SIDE CONTROL SUPPLY CO
0	42622 MAY 2021 BR	5/3/2021	5/7/2021	Water Service	$24.35	FIVE STAR WATER
0	547423	5/3/2021	5/7/2021	Projector Bulb for Kelley Bradford (KG)	$110.00	BRADFIELDS COMPUTER SUPPLY
0	Waterfield May	5/3/2021	5/7/2021	Culver's (incentive gift cards)	$100.00	COMMERCE BANK CREDIT CARDS
0	Waterfield May	5/3/2021	5/7/2021	Jimmy John's (interviews)	$70.91	COMMERCE BANK CREDIT CARDS
0	Waterfield May	5/3/2021	5/7/2021	Walmart (staff b-day gifts)	$24.87	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1JVF-JDD3-WDTY	5/3/2021	5/7/2021	Classroom Materials -- Music	$84.08	AMAZON CAPITAL SERVICES, INC
0	1YTN-WH7K-YWYY	5/3/2021	5/7/2021	Staff Lunchroom Supplies	$133.23	AMAZON CAPITAL SERVICES, INC
0	13JD-L43H-RW7D	5/1/2021	5/7/2021	Resealable Cellophane Bags	$12.80	AMAZON CAPITAL SERVICES, INC
0	1KVY-Y3XN-MWJF	5/1/2021	5/7/2021	Cart, DVD Player, office supplies	$841.15	AMAZON CAPITAL SERVICES, INC
0	13122	4/30/2021	5/7/2021	Need REGEN serv	$2,254.25	LIGHTHOUSE AUTOMOTIVE
0	1CR1-QWYT-PHYG	4/30/2021	5/7/2021	Grading From the Inside Out	$221.70	AMAZON CAPITAL SERVICES, INC
0	1NCP-6QHK-JY9N	4/30/2021	5/7/2021	Emergency LED Strobe Light	$11.99	AMAZON CAPITAL SERVICES, INC
0	276810	4/30/2021	5/7/2021	Classroom supplies	$1,982.75	PROJECT LEAD THE WAY
0	29112	4/30/2021	5/7/2021	Board Meeting Minutes book	$198.00	FJT OFFICE SUPPLY
0	29160	4/30/2021	5/7/2021	Dry Erase Cleaner	$24.90	FJT OFFICE SUPPLY
0	Morton709-20210430	4/30/2021	5/7/2021	Background cks - Contract workers	$1,083.00	BUSHUE BACKGROUND SCREENING
0	Morton709-20210430	4/30/2021	5/7/2021	Background cks - Employee & subs	$399.00	BUSHUE BACKGROUND SCREENING
0	R140067509:01	4/30/2021	5/7/2021	#39 Crank seal leaking, replace belts etc	$7,584.75	TRUCK CENTERS INC
0	R140068084:01	4/30/2021	5/7/2021	#8 Brake Inspection	$395.29	TRUCK CENTERS INC
0	R140068110:01	4/30/2021	5/7/2021	#39 PM	$250.99	TRUCK CENTERS INC
0	501817	4/30/2021	5/7/2021	Library Supplies	$113.45	THE LIBRARY STORE INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	547975	4/30/2021	5/7/2021	EPSON POWERLITE 118 PROJECTOR, XGA 3800 LUMENS	$471.00	BRADFIELDS COMPUTER SUPPLY
0	29064	4/30/2021	5/7/2021	Bulletin Board, Marker Board	$246.60	FJT OFFICE SUPPLY
0	29208	4/30/2021	5/7/2021	Copy Paper	$319.00	FJT OFFICE SUPPLY
0	185450	4/29/2021	5/7/2021	End of Year Awards	$792.00	TROPHY PRO SHOPPE
0	24001	4/29/2021	5/7/2021	Glue & tire plug kit	$11.14	NENA HARDWARE MORTON
0	547974	4/29/2021	5/7/2021	Projector for Lauralee Moss RM	$471.00	BRADFIELDS COMPUTER SUPPLY
0	R140068045:01	4/29/2021	5/7/2021	Lot Check	$828.39	TRUCK CENTERS INC
0	4590	4/29/2021	5/7/2021	Signs -- Copy Area & Kickball Rules	$70.00	ELITE SIGNS & GRAPHICS INC
0	SaundersMay21	4/29/2021	5/7/2021	Four30 Scones for Jefferson	$86.00	COMMERCE BANK CREDIT CARDS
0	SaundersMay21	4/29/2021	5/7/2021	Great American Popcorn for Staff	$42.32	COMMERCE BANK CREDIT CARDS
0	SaundersMay21	4/29/2021	5/7/2021	The Confectionery for Jefferson	$35.00	COMMERCE BANK CREDIT CARDS
0	SaundersMay21	4/29/2021	5/7/2021	The Confectionery for Staff	$47.47	COMMERCE BANK CREDIT CARDS
0	SaundersMay21	4/29/2021	5/7/2021	The Forge for Staff	$234.11	COMMERCE BANK CREDIT CARDS
0	SaundersMay21	4/29/2021	5/7/2021	Walmart -- supplies	$80.58	COMMERCE BANK CREDIT CARDS
0	HoffmanMay MJHS	4/29/2021	5/7/2021	Bath & Body Works - Lounge Soap	$93.78	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	HoffmanMay MJHS	4/29/2021	5/7/2021	Dairy Queen - Gray Team	$55.38	COMMERCE BANK CREDIT CARDS
0	HoffmanMay MJHS	4/29/2021	5/7/2021	Dairy Queen - Red Team	$112.84	COMMERCE BANK CREDIT CARDS
0	HoffmanMay MJHS	4/29/2021	5/7/2021	GMASS - Band	$109.65	COMMERCE BANK CREDIT CARDS
0	HoffmanMay MJHS	4/29/2021	5/7/2021	Kroger - Instr Prog.	$92.36	COMMERCE BANK CREDIT CARDS
0	HoffmanMay MJHS	4/29/2021	5/7/2021	Potters Alley - Instr Prog.	$65.84	COMMERCE BANK CREDIT CARDS
0	HoffmanMay MJHS	4/29/2021	5/7/2021	Teachers Pay Teachers	$24.45	COMMERCE BANK CREDIT CARDS
0	HoffmanMay MJHS	4/29/2021	5/7/2021	The Confectionary - Team Leader Meeting	$19.53	COMMERCE BANK CREDIT CARDS
0	HoffmanMay MJHS	4/29/2021	5/7/2021	Walmart - Refund	($125.50)	COMMERCE BANK CREDIT CARDS
0	HoffmanMay MJHS	4/29/2021	5/7/2021	Walmart - Supplies	$214.70	COMMERCE BANK CREDIT CARDS
0	HoffmanMay MJHS	4/29/2021	5/7/2021	Walmart - Testing Snacks	$76.17	COMMERCE BANK CREDIT CARDS
0	122	4/29/2021	5/7/2021	ADOS training (2 attendees)	$800.00	DIETRICH, DEBRA
0	2192-342111	4/28/2021	5/7/2021	Blue DEF	$218.82	O'REILLY AUTOMOTIVE INC
0	269500	4/28/2021	5/7/2021	Backflower preventer & Air gap	$869.77	PIONEER PARK SUPPLY CO
0	269513	4/28/2021	5/7/2021	3/4 Union connectors	$95.52	PIONEER PARK SUPPLY CO
0	30226558	4/28/2021	5/7/2021	Filters	$60.42	CAMFIL USA

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	3481-4	4/28/2021	5/7/2021	Caulk & Paint Cleaner	$30.98	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	419816	4/28/2021	5/7/2021	Bandwidth	$2,058.48	I3-BRDBAND
0	419816	4/28/2021	5/7/2021	Phonelines	$1,383.84	I3-BRDBAND
0	614052389	4/28/2021	5/7/2021	COVID Supplies - Paper Towels & Oxivir	$802.90	HOME DEPOT
0	614052389	4/28/2021	5/7/2021	Custodial Supplies	$806.67	HOME DEPOT
0	6303460	4/28/2021	5/7/2021	PRANG WATERCOLOR OVAL 8/SET	$59.60	BLICK ART MATERIALS
0	78023M	4/28/2021	5/7/2021	Mower blades	$280.18	FLIGINGER'S
0	S6858640.001	4/28/2021	5/7/2021	Discount	($0.62)	SPRINGFIELD ELECTRIC SUPPLY
0	S6858640.001	4/28/2021	5/7/2021	TAMPERPROOF MULTI-BIT SCREWDRIVER 15 PC	$31.13	SPRINGFIELD ELECTRIC SUPPLY
0	Wyman April	4/28/2021	5/7/2021	Bulk Bookstore - The Night Before 1st Grade Book (Wyman)	$141.12	COMMERCE BANK CREDIT CARDS
0	Wyman April	4/28/2021	5/7/2021	Farm Plast - milk crates for PE Office	$202.30	COMMERCE BANK CREDIT CARDS
0	Wyman April	4/28/2021	5/7/2021	Jimmy Johns - Lunch with the Principal	$18.30	COMMERCE BANK CREDIT CARDS
0	Wyman April	4/28/2021	5/7/2021	McDonalds - lunch with the Principal	$9.61	COMMERCE BANK CREDIT CARDS
0	Wyman April	4/28/2021	5/7/2021	Office Max - reimbursement for taxes	($8.25)	COMMERCE BANK CREDIT CARDS
0	Wyman April	4/28/2021	5/7/2021	Oriental Trading Co - pencils for school	$16.98	COMMERCE BANK CREDIT CARDS

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0	Wyman April	4/28/2021	5/7/2021	Oriental Trading Co. - pencils for outgoing Kindergarten students	$19.98	COMMERCE BANK CREDIT CARDS
0	Wyman April	4/28/2021	5/7/2021	ROE - PD for Wyman	$150.00	COMMERCE BANK CREDIT CARDS
0	Wyman April	4/28/2021	5/7/2021	The Confectionery - goodies for office staff	$90.42	COMMERCE BANK CREDIT CARDS
0	Wyman April	4/28/2021	5/7/2021	Walmart - items for sunshine bags (Wyman)	$38.03	COMMERCE BANK CREDIT CARDS
0	Wyman April	4/28/2021	5/7/2021	Wayfair - reimbursement for taxes charged	($13.88)	COMMERCE BANK CREDIT CARDS
0	CarterMay MJHS	4/28/2021	5/7/2021	Airborne Athletics	$134.99	COMMERCE BANK CREDIT CARDS
0	CarterMay MJHS	4/28/2021	5/7/2021	Alco Custom Covers	$108.50	COMMERCE BANK CREDIT CARDS
0	CarterMay MJHS	4/28/2021	5/7/2021	Dominos - Scholastic Bowl	$68.57	COMMERCE BANK CREDIT CARDS
0	CarterMay MJHS	4/28/2021	5/7/2021	Hobby Lobby - Metal Letters	$67.45	COMMERCE BANK CREDIT CARDS
0	CarterMay MJHS	4/28/2021	5/7/2021	Hobby Lobby - Team Pic Frames	$417.76	COMMERCE BANK CREDIT CARDS
0	CarterMay MJHS	4/28/2021	5/7/2021	Illinois Principals Assoc	$199.00	COMMERCE BANK CREDIT CARDS
0	CarterMay MJHS	4/28/2021	5/7/2021	Music Theatre Internationsl - Booking	$898.80	COMMERCE BANK CREDIT CARDS
0	CarterMay MJHS	4/28/2021	5/7/2021	Seasons - Scholastic Bowl	$50.00	COMMERCE BANK CREDIT CARDS
0	CarterMay MJHS	4/28/2021	5/7/2021	Subplot Studio - Oliver Posters	$725.00	COMMERCE BANK CREDIT CARDS

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0	CarterMay MJHS	4/28/2021	5/7/2021	Walmart - Scholastic Bowl	$35.30	COMMERCE BANK CREDIT CARDS
0	13212	4/28/2021	5/7/2021	Tuition - March 2021 (M.G.)	$2,819.80	THE BABY FOLD
0	13248	4/28/2021	5/7/2021	Tuition - March 2021 (A.S.)	$5,075.64	THE BABY FOLD
0	13248	4/28/2021	5/7/2021	Tuition - March 2021 (B.L.)	$5,075.64	THE BABY FOLD
0	13248	4/28/2021	5/7/2021	Tuition - March 2021 (T.C.)	$845.94	THE BABY FOLD
0	13248	4/28/2021	5/7/2021	Tuition - March 2021 (T.F.)	$5,075.64	THE BABY FOLD
0	13269	4/28/2021	5/7/2021	Tuition March 2021 (J.W.)	$6,194.16	THE BABY FOLD
0	13285	4/28/2021	5/7/2021	Tuition March 2021 (J.D.)	$6,194.16	THE BABY FOLD
0	13285	4/28/2021	5/7/2021	Tuition March 2021 (V.W.)	$6,194.16	THE BABY FOLD
0	SPED-May2021	4/28/2021	5/7/2021	Jimmy Johns 4-22-21	$76.96	COMMERCE BANK CREDIT CARDS
0	SPED-May2021	4/28/2021	5/7/2021	Walmart 4-12-21	$10.30	COMMERCE BANK CREDIT CARDS
0	SPED-May2021	4/28/2021	5/7/2021	Walmart 4-19-21	$4.06	COMMERCE BANK CREDIT CARDS
0	06-06-16-308-006-21	4/27/2021	5/7/2021	PROPERTY TAX - N 2ND AVE	$708.72	TAZEWELL COUNTY COLLECTOR
0	06-06-16-308-007-21	4/27/2021	5/7/2021	PROPERTY TAX - N 2ND AVE	$549.12	TAZEWELL COUNTY COLLECTOR
0	06-06-16-308-008-21	4/27/2021	5/7/2021	PROPERTY TAX - N 2ND AVE	$1,747.18	TAZEWELL COUNTY COLLECTOR
0	06-06-16-308-009-21	4/27/2021	5/7/2021	PROPERTY TAX - N 2ND AVE	$2,661.62	TAZEWELL COUNTY COLLECTOR

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	06-06-16-308-010-21	4/27/2021	5/7/2021	PROPERTY TAX - N 2ND AVE	$3,303.02	TAZEWELL COUNTY COLLECTOR
0	06-06-16-308-011-21	4/27/2021	5/7/2021	PROPERTY TAX - N 2ND AVE	$2,657.08	TAZEWELL COUNTY COLLECTOR
0	06-06-32-200-008-21	4/27/2021	5/7/2021	PROPERTY TAX - S 4TH	$607.36	TAZEWELL COUNTY COLLECTOR
0	06-06-32-200-009-21	4/27/2021	5/7/2021	PROPERTY TAX - S 4TH	$1,449.94	TAZEWELL COUNTY COLLECTOR
0	06-06-32-200-010-21	4/27/2021	5/7/2021	PROPERTY TAX - S 4TH	$2,419.60	TAZEWELL COUNTY COLLECTOR
0	06-06-32-200-012-21	4/27/2021	5/7/2021	PROPERTY TAX - S 4TH	$86.22	TAZEWELL COUNTY COLLECTOR
0	06-06-32-200-013-21	4/27/2021	5/7/2021	PROPERTY TAX - S 4TH	$974.94	TAZEWELL COUNTY COLLECTOR
0	185447	4/27/2021	5/7/2021	Retirement Plaques & New board badge	$602.00	TROPHY PRO SHOPPE
0	188232174	4/27/2021	5/7/2021	Cedar Falls, IA Regional	$875.00	MUSIC FOR ALL INC
0	188232174	4/27/2021	5/7/2021	Grand Nationals - Indianapolis, IN	$975.00	MUSIC FOR ALL INC
0	188232174	4/27/2021	5/7/2021	Roll Over from Fall 2020	($950.00)	MUSIC FOR ALL INC
0	1MD7-QLR3-Y3DK	4/27/2021	5/7/2021	Sharpies	$5.27	AMAZON CAPITAL SERVICES, INC
0	23943	4/27/2021	5/7/2021	Nuts/bolts	$0.32	NENA HARDWARE MORTON
0	23950	4/27/2021	5/7/2021	Snap bolt	$3.23	NENA HARDWARE MORTON
0	24000	4/27/2021	5/7/2021	Framing	$17.54	NENA HARDWARE MORTON

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	269350	4/27/2021	5/7/2021	Washers for faucets	$14.64	PIONEER PARK SUPPLY CO
0	269474	4/27/2021	5/7/2021	Faucets	$1,988.00	PIONEER PARK SUPPLY CO
0	269508	4/27/2021	5/7/2021	Ball valve & pipe	$46.14	PIONEER PARK SUPPLY CO
0	613778612	4/27/2021	5/7/2021	Gloves	$187.70	HOME DEPOT
0	6295047	4/27/2021	5/7/2021	GEN CHARCOAL PENCIL 8PC SET	$136.60	BLICK ART MATERIALS
0	AdolphMAY2021	4/27/2021	5/7/2021	Culver Gift cards - staff prizes	$20.00	COMMERCE BANK CREDIT CARDS
0	AdolphMAY2021	4/27/2021	5/7/2021	Dollar Tree -Staff prizes	$22.00	COMMERCE BANK CREDIT CARDS
0	AdolphMAY2021	4/27/2021	5/7/2021	IPA - Admin Academies	$398.00	COMMERCE BANK CREDIT CARDS
0	AdolphMAY2021	4/27/2021	5/7/2021	JDA -Cups for staff	$535.20	COMMERCE BANK CREDIT CARDS
0	DO MAY2021	4/27/2021	5/7/2021	Cell Ph - Admin - OCT	$630.47	COMMERCE BANK CREDIT CARDS
0	DO MAY2021	4/27/2021	5/7/2021	Cell Ph - HR - OCT	$144.09	COMMERCE BANK CREDIT CARDS
0	DO MAY2021	4/27/2021	5/7/2021	Cell Ph - Maint - OCT	$522.37	COMMERCE BANK CREDIT CARDS
0	DO MAY2021	4/27/2021	5/7/2021	Cell Ph - Sup - OCT	$90.05	COMMERCE BANK CREDIT CARDS
0	DO MAY2021	4/27/2021	5/7/2021	Cell Ph - Tech - OCT	$506.34	COMMERCE BANK CREDIT CARDS
0	DO MAY2021	4/27/2021	5/7/2021	Cell Ph - Trans - OCT	$54.04	COMMERCE BANK CREDIT CARDS

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	DO MAY2021	4/27/2021	5/7/2021	Cubicle Keys - Fireproof file cabinet	$10.60	COMMERCE BANK CREDIT CARDS
0	DO MAY2021	4/27/2021	5/7/2021	Deluxe - Deposit Slips	$821.77	COMMERCE BANK CREDIT CARDS
0	DO MAY2021	4/27/2021	5/7/2021	Deluxe - Deposit Slips credit for sales tax	($6.70)	COMMERCE BANK CREDIT CARDS
0	DO MAY2021	4/27/2021	5/7/2021	Frontier	$678.78	COMMERCE BANK CREDIT CARDS
0	DO MAY2021	4/27/2021	5/7/2021	SignWarehouse - ink	$132.99	COMMERCE BANK CREDIT CARDS
0	DO MAY2021	4/27/2021	5/7/2021	US Cellular - hot spots	$884.34	COMMERCE BANK CREDIT CARDS
0	DO MAY2021	4/27/2021	5/7/2021	Verizon - MPTV Hotspot	$100.01	COMMERCE BANK CREDIT CARDS
0	DO MAY2021	4/27/2021	5/7/2021	Walmart - pick up order not picked up	($30.47)	COMMERCE BANK CREDIT CARDS
0	DO MAY2021	4/27/2021	5/7/2021	Walmart - Science dept classroom supplies	$83.46	COMMERCE BANK CREDIT CARDS
0	GardnerMAY2021	4/27/2021	5/7/2021	Hy-Vee- Food Class supplies	$441.33	COMMERCE BANK CREDIT CARDS
0	GardnerMAY2021	4/27/2021	5/7/2021	Mission Mart Class supplies	$25.90	COMMERCE BANK CREDIT CARDS
0	GardnerMAY2021	4/27/2021	5/7/2021	Walmart Food Class supplies	$47.02	COMMERCE BANK CREDIT CARDS
0	HillMAY2021	4/27/2021	5/7/2021	Lariat Steakhouse	$17.69	COMMERCE BANK CREDIT CARDS
0	JonesMAY2021	4/27/2021	5/7/2021	Farm&Fleet - Grass seed & spreader	$449.36	COMMERCE BANK CREDIT CARDS

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0	JonesMAY2021	4/27/2021	5/7/2021	Hy-Tek Endurance - software	$495.00	COMMERCE BANK CREDIT CARDS
0	JonesMAY2021	4/27/2021	5/7/2021	Litania - starting block & adapter	$539.00	COMMERCE BANK CREDIT CARDS
0	JonesMAY2021	4/27/2021	5/7/2021	ONEighty Athletics - 12 wk program	$99.97	COMMERCE BANK CREDIT CARDS
0	JonesMAY2021	4/27/2021	5/7/2021	ONEighty Athletics - The Accelerator Speed Training Program	$49.97	COMMERCE BANK CREDIT CARDS
0	KizerMAY2021	4/27/2021	5/7/2021	Jimmy Johns	$94.17	COMMERCE BANK CREDIT CARDS
0	KizerMAY2021	4/27/2021	5/7/2021	Walmart - Candy & drinks for meetings	$157.98	COMMERCE BANK CREDIT CARDS
0	LinehopMAY2021	4/27/2021	5/7/2021	Kroger- Food Class supplies	$348.69	COMMERCE BANK CREDIT CARDS
0	M0BV89	4/27/2021	5/7/2021	Shelves - new gym storage area	$987.00	MH EQUIPMENT COMPANY #774469
0	MHS MAY2021	4/27/2021	5/7/2021	Amazon - Gifts cards for Senior Night	$100.00	COMMERCE BANK CREDIT CARDS
0	MHS MAY2021	4/27/2021	5/7/2021	PLTW - Beard Conf registration	$2,400.00	COMMERCE BANK CREDIT CARDS
0	OyerMAY2021	4/27/2021	5/7/2021	IPA - Admin Academies	$199.00	COMMERCE BANK CREDIT CARDS
0	OyerMAY2021	4/27/2021	5/7/2021	Kemps - Kiwanis Lunch	$18.78	COMMERCE BANK CREDIT CARDS
0	OyerMAY2021	4/27/2021	5/7/2021	NSP - Graduation	$435.75	COMMERCE BANK CREDIT CARDS
0	R140067022:02	4/27/2021	5/7/2021	#25 Low power issue	$343.58	TRUCK CENTERS INC
0	RipkaMAY2021	4/27/2021	5/7/2021	Epic Sports - Welding Team Shirts	$169.46	COMMERCE BANK

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						CREDIT CARDS
0	RipkaMAY2021	4/27/2021	5/7/2021	K-Log Table & chairs for Science Dept	$703.62	COMMERCE BANK CREDIT CARDS
0	RipkaMAY2021	4/27/2021	5/7/2021	Maquet Railhouse - AP Appreciation lunch	$131.48	COMMERCE BANK CREDIT CARDS
0	RipkaMAY2021	4/27/2021	5/7/2021	Pizza Ranch - Welding team lunch	$101.25	COMMERCE BANK CREDIT CARDS
0	RipkaMAY2021	4/27/2021	5/7/2021	SAT lunch for staff	$164.22	COMMERCE BANK CREDIT CARDS
0	RipkaMAY2021	4/27/2021	5/7/2021	Vista Print - pens	$526.40	COMMERCE BANK CREDIT CARDS
0	SchoonMAY2021	4/27/2021	5/7/2021	Farm&Fleet - Grout tools & blades	$32.97	COMMERCE BANK CREDIT CARDS
0	SchoonMAY2021	4/27/2021	5/7/2021	Farm&Fleet - Pliers	$26.69	COMMERCE BANK CREDIT CARDS
0	ShumakerMAY2021	4/27/2021	5/7/2021	Walmart - Gorilla Tape	$69.58	COMMERCE BANK CREDIT CARDS
0	SmockMAY2021	4/27/2021	5/7/2021	Eli - Mentor Mingle	$161.07	COMMERCE BANK CREDIT CARDS
0	SmockMAY2021	4/27/2021	5/7/2021	IASBO - Registration	$199.00	COMMERCE BANK CREDIT CARDS
0	StalterMAY2021	4/27/2021	5/7/2021	Uline - Boxes	$184.64	COMMERCE BANK CREDIT CARDS
0	StubbsMAY2021	4/27/2021	5/7/2021	Costco - Kitchen supplies	$57.54	COMMERCE BANK CREDIT CARDS
0	StubbsMAY2021	4/27/2021	5/7/2021	Walmart - Kitchen Supplies	$20.54	COMMERCE BANK CREDIT CARDS
0	SturmMAY2021	4/27/2021	5/7/2021	Swivl robot for Ipad	$1,057.00	COMMERCE BANK CREDIT CARDS

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0	TeaterMAY2021	4/27/2021	5/7/2021	Coaching Seminar - Eddleman	$285.00	COMMERCE BANK CREDIT CARDS
0	TeaterMAY2021	4/27/2021	5/7/2021	Coaching Seminar - Kruse	$285.00	COMMERCE BANK CREDIT CARDS
0	TeaterMAY2021	4/27/2021	5/7/2021	Coaching Seminar - Level 2	$165.00	COMMERCE BANK CREDIT CARDS
0	TeaterMAY2021	4/27/2021	5/7/2021	GoDaddy Renewal	$499.98	COMMERCE BANK CREDIT CARDS
0	TeaterMAY2021	4/27/2021	5/7/2021	PSUG - C Rabe Conference Registration	$349.00	COMMERCE BANK CREDIT CARDS
0	TeaterMAY2021	4/27/2021	5/7/2021	TPT - Math Curriculum 10 license	$800.00	COMMERCE BANK CREDIT CARDS
0	TeaterMAY2021	4/27/2021	5/7/2021	TPT - Math Curriculum 11 license	$1,584.00	COMMERCE BANK CREDIT CARDS
0	Tharp	4/27/2021	5/7/2021	Farm & Fleet - Papertowels & soap	$46.97	COMMERCE BANK CREDIT CARDS
0	LN-Albers April 21	4/27/2021	5/7/2021	EDPUZZLE PRO	$46.00	COMMERCE BANK CREDIT CARDS
0	LN-Albers April 21	4/27/2021	5/7/2021	JIMMY JOHNS	$108.71	COMMERCE BANK CREDIT CARDS
0	LN-Albers April 21	4/27/2021	5/7/2021	POSHMARK-B. BLANCO GIFT	$160.13	COMMERCE BANK CREDIT CARDS
0	LN-Albers April 21	4/27/2021	5/7/2021	TEACHERS PAY TEACHERS	$7.00	COMMERCE BANK CREDIT CARDS
0	LN-Albers April 21	4/27/2021	5/7/2021	ZOOM	$14.99	COMMERCE BANK CREDIT CARDS
0	32760	4/27/2021	5/7/2021	Annual Subscription	$1,300.75	XELLO
0	006337	4/27/2021	5/7/2021	Hospital Tutoring (A.S. - admit	$769.30	ROCKFORD PUBLIC

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				3/8/21)		SCHOOLS
0	108084Apr21MA	4/27/2021	5/7/2021	Water service & rental	$11.95	FIVE STAR WATER
0	1376833	4/27/2021	5/7/2021	Public Notice - Timely Meaningful Consultation (May 13,2021)	$29.64	JOURNAL STAR
0	14196224	4/27/2021	5/7/2021	Shipping	$14.81	PEARSON EDUCATION INC
0	14196224	4/27/2021	5/7/2021	WAIS-IV rec fm (25)	$150.90	PEARSON EDUCATION INC
0	14196224	4/27/2021	5/7/2021	WAIS-IV resp bklt (25)	$96.00	PEARSON EDUCATION INC
0	29068	4/27/2021	5/7/2021	Storage Cabinet for MA	$659.00	FJT OFFICE SUPPLY
0	458	4/27/2021	5/7/2021	Hearing Screen - MJHS	$264.00	SCHOOL SIGHT & SOUND INC
0	Franklin-May2021	4/27/2021	5/7/2021	Dairy Queen - treats for teacher meeting	$43.96	COMMERCE BANK CREDIT CARDS
0	Franklin-May2021	4/27/2021	5/7/2021	Dollar Tree - baskets for Fontas & Pennelll materials	$51.09	COMMERCE BANK CREDIT CARDS
0	Franklin-May2021	4/27/2021	5/7/2021	ROE 53 (Orton-Gillingham Training C. Seneca; E. Chan; M. Stephens)	$1,500.00	COMMERCE BANK CREDIT CARDS
0	IM03222021	4/27/2021	5/7/2021	Hospital Tutoring (I.M. - admit 3/22/21)	$70.00	ROE - PEORIA COUNTY
0	Rickenberg-May2021	4/27/2021	5/7/2021	Jimmy John's 4-20-21	$11.43	COMMERCE BANK CREDIT CARDS
0	Rickenberg-May2021	4/27/2021	5/7/2021	LaGondola 4-6-21	$16.76	COMMERCE BANK CREDIT CARDS
132	50820639	4/27/2021	5/7/2021	Shower Chair, belt & splash guard for A.C.	$792.00	NUMOTION

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172	5133595588	4/27/2021	5/7/2021	Roger X (02) champagne	$1,612.00	PHONAK HEARING SYSTEMS
172	5133595588	4/27/2021	5/7/2021	Shipping & handling	$19.99	PHONAK HEARING SYSTEMS
0	1376192	4/26/2021	5/7/2021	Bottle Water delivery	$60.45	RNJ DISTRIBUTION INC
0	17848	4/26/2021	5/7/2021	Flooring supplies	$27.00	TAZEWELL FLOOR COVERING
0	1D4T-RQPW-H69W	4/26/2021	5/7/2021	Standing Desk Mat	$199.98	AMAZON CAPITAL SERVICES, INC
0	1F3G-M1TH-9MDG	4/26/2021	5/7/2021	Office supplies	$168.68	AMAZON CAPITAL SERVICES, INC
0	23918	4/26/2021	5/7/2021	Nuts/bolts and cable ties	$44.02	NENA HARDWARE MORTON
0	30226002	4/26/2021	5/7/2021	Filters	$267.66	CAMFIL USA
0	30226003	4/26/2021	5/7/2021	Filters	$920.54	CAMFIL USA
0	30226005	4/26/2021	5/7/2021	Filters	$272.59	CAMFIL USA
0	30226006	4/26/2021	5/7/2021	Filters	$433.15	CAMFIL USA
0	30226007	4/26/2021	5/7/2021	Filters	$24.11	CAMFIL USA
0	33827	4/26/2021	5/7/2021	Additional lighting for MHS Scoreboard sign	$10,410.00	L & F ELECTRIC INC
0	358	4/26/2021	5/7/2021	Instrument repair	$7,662.28	CARLS PROFESSIONAL BAND INC
0	4585	4/26/2021	5/7/2021	Senior Yard Signs	$3,090.00	ELITE SIGNS & GRAPHICS INC
0	Flagg4/8ArtJudge	4/26/2021	5/7/2021	Mid Illini Art Show Judge	$75.00	FLAGG, CHUCK

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0	Mende5/7Par Reimb	4/26/2021	5/7/2021	Lunch Refund - Katelyn Mendenhall	$64.45	MENDENHALL, LEGINA
0	S100691366.001	4/26/2021	5/7/2021	70/30 Propylene Glycol.	$179.48	SOUTH SIDE CONTROL SUPPLY CO
0	S100691413.001	4/26/2021	5/7/2021	3/4 Sweat Connection Ball Vlv	$57.73	SOUTH SIDE CONTROL SUPPLY CO
0	S6855397.001	4/26/2021	5/7/2021	Deep outlet box & wire connectors	$226.33	SPRINGFIELD ELECTRIC SUPPLY
0	S6855397.001	4/26/2021	5/7/2021	Discount	($3.35)	SPRINGFIELD ELECTRIC SUPPLY
0	1FML-XXLG-CFQ F	4/26/2021	5/7/2021	3 oz paper cups (Diversity Week)	$51.96	AMAZON CAPITAL SERVICES, INC
0	1FML-XXLG-CFQ F	4/26/2021	5/7/2021	Masking tape 6 roll (Diversity Week)	$7.99	AMAZON CAPITAL SERVICES, INC
0	1FML-XXLG-CFQ F	4/26/2021	5/7/2021	Sand paper variety pack	$4.99	AMAZON CAPITAL SERVICES, INC
0	1R33-H4P4-DPW Q	4/26/2021	5/7/2021	Cyber Acoustics CA-3602FFP Speakers (Ropp)	$39.99	AMAZON CAPITAL SERVICES, INC
0	12434	4/26/2021	5/7/2021	4 mm corrugated plastic yard sign-18x24	$190.00	A PERFECT PROMOTION INC
0	12434	4/26/2021	5/7/2021	freight	$33.34	A PERFECT PROMOTION INC
0	12434	4/26/2021	5/7/2021	set up	$35.00	A PERFECT PROMOTION INC
0	254972	4/26/2021	5/7/2021	HP CE 263X JUMBO MAGENTA	$151.00	KELLY PRINTING SUPPLIES
0	254972	4/26/2021	5/7/2021	HP CE-260XJUMBO BLACK	$151.00	KELLY PRINTING SUPPLIES
0	254972	4/26/2021	5/7/2021	HP CE262X JUMBO YELLOW	$151.00	KELLY PRINTING

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						SUPPLIES
0	254972	4/26/2021	5/7/2021	SHIPPING	$17.95	KELLY PRINTING SUPPLIES
157	51373935 RI	4/26/2021	5/7/2021	PROTOZOA DEMOSLIDE SET	$71.44	CAROLINA BIOLOGICAL SUPPLY CO
157	51373935 RI	4/26/2021	5/7/2021	PROTOZOA, AMOEBA PROTEUS	$54.99	CAROLINA BIOLOGICAL SUPPLY CO
157	51373935 RI	4/26/2021	5/7/2021	VOLVOX SP. JAR	$33.04	CAROLINA BIOLOGICAL SUPPLY CO
0	1R33-H4P4-J3F6	4/25/2021	5/7/2021	Cups	$6.99	AMAZON CAPITAL SERVICES, INC
177	288382124	4/24/2021	5/7/2021	CMP-00424X10D-10B-06 2091B BLU C6A 4/23 U/UTP R1000	$6,130.36	ANIXTER INC
0	1FT9-KGLM-L9W M	4/23/2021	5/7/2021	Grading From the Inside Out: Bringing Accuracy to Student Assessment	$26.99	AMAZON CAPITAL SERVICES, INC
0	1GT3-PXX3-JNVK	4/23/2021	5/7/2021	The Impact Cycle: What Instructional Coaches Should Do to Foster Powerful Improvements	$19.77	AMAZON CAPITAL SERVICES, INC
0	1JPL-LJXG-W9G3	4/23/2021	5/7/2021	Computer case, keychains, Headphone jack & office supplies	$149.50	AMAZON CAPITAL SERVICES, INC
0	1QWN-RGXQ-MG HY	4/23/2021	5/7/2021	Business Dept - Charging & Storage Cart	$939.98	AMAZON CAPITAL SERVICES, INC
0	58024628	4/23/2021	5/7/2021	Replace damaged tire	$135.15	BESTDRIVE BRAHLERS-MORTON
0	58851	4/23/2021	5/7/2021	Asbestos Six-Month Surveillance	$890.00	IDEAL ENVIRONMENTAL ENG. INC
177	288382079	4/23/2021	5/7/2021	CM-00424AVA-7-00 1071E WHT C6 4/23 U/UTP R1000	$2,017.00	ANIXTER INC

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177	288382079	4/23/2021	5/7/2021	CM-00424AVA-7-05 1071E YEL C6 4/23 U/UTP R1000	$2,117.34	ANIXTER INC
0	2192-341146	4/22/2021	5/7/2021	#33 Gray Van battery	$152.03	O'REILLY AUTOMOTIVE INC
0	613005586	4/22/2021	5/7/2021	Garbage can	$193.62	HOME DEPOT
0	8288Trans Apr	4/22/2021	5/7/2021	Bottled Water delivery	$35.25	FIVE STAR WATER
0	N8838856	4/22/2021	5/7/2021	MHS Postal machine lease	$147.99	QUADIENT LEASING USA INC
175	27192165	4/22/2021	5/7/2021	CMLINK Collar Mic for Wls, 3.5mm	$89.00	SWEETWATER
0	117559169	4/21/2021	5/7/2021	Six Tier 18 Door Locker	$3,030.19	GLOBAL EQUIPMENT CO
0	11885	4/21/2021	5/7/2021	iPad repairs	$158.00	SECURED TECH SOLUTIONS
0	23831	4/21/2021	5/7/2021	Nuts/bolts	$8.55	NENA HARDWARE MORTON
0	612743443	4/21/2021	5/7/2021	COVID Supplies - Soap	$501.12	HOME DEPOT
0	612743443	4/21/2021	5/7/2021	Custodial Supplies	$1,093.18	HOME DEPOT
0	612743450	4/21/2021	5/7/2021	Toilet paper	$87.80	HOME DEPOT
0	137144	4/20/2021	5/7/2021	Castor	$73.75	JOHNSON MECHANICAL SERVICE INC
0	185432	4/20/2021	5/7/2021	Annual Senior awards	$62.50	TROPHY PRO SHOPPE
0	381164A	4/19/2021	5/7/2021	Swivel glide	$34.63	DECKER EQUIPMENT, INC. - SCHOOL FIX
0	IESA 21-22 Dues	4/18/2021	5/7/2021	2021-2022 IESA Registration	$1,430.00	IL ELEMENTARY SCHOOL ASSOC

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0	197	4/16/2021	5/7/2021	Corsage-Football/Dance/Cheer Senior Night	$119.00	JOHNSONS FLORAL
0	198	4/16/2021	5/7/2021	Corsage-Volleyball Senior Night	$39.00	JOHNSONS FLORAL
167	w-2260	4/15/2021	5/7/2021	Equipment Bags - 6' Super Strength -Personal	$1,290.00	FRED J MILLER
168	27106786	4/15/2021	5/7/2021	Anchor Audio MEGA2-U2 MegaVox 2 Portable PA System with Built-in Bluetooth & Dual Wireless Mic Receiver	$2,048.00	SWEETWATER
164	AE42724826	4/15/2021	5/7/2021	STM Dux Plus Duo for iPad	$29,707.50	APPLE COMPUTER INC
0	755435	4/14/2021	5/7/2021	V Belts	$27.38	NAPA AUTO PARTS MPEC
0	755500	4/14/2021	5/7/2021	Battery & battery saver	$154.28	NAPA AUTO PARTS MPEC
0	185414	4/13/2021	5/7/2021	Music Note Plates	$57.50	TROPHY PRO SHOPPE
0	1000254536	4/12/2021	5/7/2021	Ascente Violin Stings Set 4/4	$55.90	KIDDER MUSIC CO
0	291133	4/12/2021	5/7/2021	Ins Premium	$18.08	AFLAC
0	334685	4/12/2021	5/7/2021	Pre-Employment Physical - P Eleam	$58.00	IWIRC
0	363341783	4/9/2021	5/7/2021	Danza Para Mi Hija / Next in Line	$109.99	JW PEPPER & SON INC
0	325688	4/6/2021	5/7/2021	Pest Serv 4-6	$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	325689	4/6/2021	5/7/2021	Pest Serv 4-6	$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	325690	4/6/2021	5/7/2021	Pest Serv 4-6	$32.00	MARKLEYS PEST

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						ELIMINATION SERVICES INC
0	325691	4/6/2021	5/7/2021	Pest Serv 4-6	$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	325692	4/6/2021	5/7/2021	Pest Serv 4-6	$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	325693	4/6/2021	5/7/2021	Pest Serv 4-6	$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	6134185	4/1/2021	5/7/2021	Art classroom supplies	$1,605.10	BLICK ART MATERIALS
0	607497534	3/24/2021	5/7/2021	Credit wrong item shipped	($28.32)	HOME DEPOT
0	607229994	3/23/2021	5/7/2021	Toilet Paper	$107.70	HOME DEPOT
0	3633	3/12/2021	5/7/2021	Manage Flex account	$157.50	CONSOCIATE GROUP
0	1322581	3/11/2021	5/7/2021	Courtside Runner	$3,141.20	EASTBAY TEAM SALES
0	1353730	2/23/2021	5/7/2021	IESA Volleyballs	$405.00	EASTBAY TEAM SALES
0	INV249959	2/16/2021	5/7/2021	SW-LMS-S-SLMSS: Schoology LMS Subscription	$23,845.77	POWERSCHOOL GROUP LLC
0	28138	1/29/2021	5/7/2021	Badge holders	$38.70	FJT OFFICE SUPPLY
0	1282390	1/25/2021	5/7/2021	Gym Chairs & Cart	$835.00	EASTBAY TEAM SALES
0	Nix5/10Mileage	5/6/2021	5/10/2021	Mielage 10/13-12/18	$57.39	Nix, Allison M
0	JRabe 5-6	5/6/2021	5/10/2021	Walmart - Reimbursement - Lounge Supplies	$46.62	Rabe, Jennifer M

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Gabbe5/10CC	5/5/2021	5/10/2021	Coolege Course Reimb - EDUC 696 - Spring 2021	$1,614.36	Gabbert, Olivia R
0	Schwa5/10CC	5/5/2021	5/10/2021	Coolege Course Reimb - EDUC 696 - Spring 2021	$1,614.36	Schwarting, Abby J
0	DVanMee 5/5	5/5/2021	5/10/2021	Canvas Print	$16.79	Vanmeenen, Danielle F
0	Ciocca5/10HC	5/4/2021	5/10/2021	Health Care Reimb	$488.20	Ciocca, Kelly L
0	Rocke5/10Tax Reimb	5/4/2021	5/10/2021	Reimb sales tax - this time only	$15.21	Rocke, Shane J
0	Schoo5/10Mileage	5/4/2021	5/10/2021	Mileage 4/13-4/26	$31.36	Schoon, Scott A
0	WebbK5/10HC	5/4/2021	5/10/2021	Health Care Reimb	$217.60	Webb, Kelly M
0	Zimmer5/10HC	5/4/2021	5/10/2021	Health Care Reimb	$5.74	Zimmerman, Amy E
0	Presl 5/7	5/4/2021	5/10/2021	USPS Mail forms	$6.40	Presley, Tammy A
0	JAmes 5/4	5/4/2021	5/10/2021	Lowes - Mortar & Mastic - Class Supplies	$25.96	Ames, Joshua C
0	TBeutel 5/4	5/4/2021	5/10/2021	School to School Mileage - Feb & Mar.	$28.95	Beutel, Timothy J
0	ChanE5/10HC	5/3/2021	5/10/2021	Health Care Reimb	$197.18	Chan, Erin M
0	CookJ5/10HC2	5/3/2021	5/10/2021	Health Care Reimb	$105.29	Cook, Jennifer L
0	Sturm5/10HC	5/3/2021	5/10/2021	Health Care Reimb	$176.47	Sturm, Donald R
0	Knox 5/7	5/3/2021	5/10/2021	Math Worksheets 4 Kids	$19.95	Knox, Kimberly J
0	DVanMee 5/3	5/3/2021	5/10/2021	Dunkin Donuts - Dept Coaches Meeting	$32.98	Vanmeenen, Danielle F
0	Gillh5/7	4/30/2021	5/10/2021	Portion of Character Counts	$15.26	Gillhouse, Ryan N

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0	Adolp5/10HC	4/28/2021	5/10/2021	Health Care Reimb	$82.95	Adolphson, Jamie B
0	Hamil5/10HC	4/28/2021	5/10/2021	Health Care Reimb	$107.21	Hamilton, Dwight A
0	Schafer5/10HC	4/28/2021	5/10/2021	Health Care Reimb	$334.73	Schafer, Lisa K
0	Schafer5/10Reimb	4/28/2021	5/10/2021	Office supplies	$16.82	Schafer, Lisa K
0	CookJ5/10HC	4/27/2021	5/10/2021	Health Care Reimb	$496.57	Cook, Jennifer L
0	Kaise5/7	4/27/2021	5/10/2021	Science Reimbursement	$18.00	Kaisershot, Jami S
0	1006	4/27/2021	5/10/2021	ALMOST PETER PAN PERFORMANCE BUNDLE	$250.00	Rocke, Shane J
0	Ripka5/10Reimb	4/26/2021	5/10/2021	Admin Day lunch	$170.18	Ripka, Deidre D
0	Sizem5/10Mileage	4/26/2021	5/10/2021	Mileage 1/5 -4/23	$116.65	Sizemore, Robin C
0	Grant5/7	4/26/2021	5/10/2021	Classroom Materials	$67.97	Grant, Jeanette L
0	Wheat5/7	4/26/2021	5/10/2021	Classroom Materials	$26.56	Wheat, Jon G
0	Kober5/7	4/23/2021	5/10/2021	Classroom Materials	$4.34	Kober, Lora K
0	2-21.05.10	5/12/2021	5/13/2021	Graduation sound	$1,200.00	CUSTOM SOUND & LIGHTING INC
0	O2555	5/12/2021	5/13/2021	Bounce house for MA	$225.00	M & K PARTIES
0	1-21.05.05	5/5/2021	5/13/2021	Art in the Park - audio production - COVID guidelines	$2,000.00	CUSTOM SOUND & LIGHTING INC
0	JUN2021	5/21/2021	5/21/2021	JUN Dental Ins premium	$11,485.40	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUN2021	5/21/2021	5/21/2021	JUN Health Ins premium	$175,061.00	CENTRAL ILLINOIS EDUCATORS' TRUST

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0	JUN2021	5/21/2021	5/21/2021	JUN Total Basic Life Ins premium	$909.96	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUN2021	5/21/2021	5/21/2021	JUN Vision Ins premium	$2,067.58	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUN2021	5/21/2021	5/21/2021	JUN Voluntary Life Ins premium	$3,321.80	CENTRAL ILLINOIS EDUCATORS' TRUST
0	1L19-DR7P-14W3	5/20/2021	5/21/2021	Learning Loss - GR KG Grundy Math Supplies	$35.24	AMAZON CAPITAL SERVICES, INC
0	1L19-DR7P-TJPJ	5/20/2021	5/21/2021	4K HDMI cable / cord	$157.66	AMAZON CAPITAL SERVICES, INC
0	1R71-9RJW-QXJP	5/20/2021	5/21/2021	Learning Loss - GR KG Grundy Math Supplies	$170.91	AMAZON CAPITAL SERVICES, INC
0	1V77-Y1MX-1TQF	5/20/2021	5/21/2021	Learning Loss - GR 1 Grundy Math Supplies	$1,052.72	AMAZON CAPITAL SERVICES, INC
0	1X3R-C7T3-CJY1	5/20/2021	5/21/2021	Learning Loss - Credit for order	($259.28)	AMAZON CAPITAL SERVICES, INC
0	1YH7-K6WL-6DFF	5/20/2021	5/21/2021	The Next Step Forward in Word Study and Phonics	$58.47	AMAZON CAPITAL SERVICES, INC
0	216	5/20/2021	5/21/2021	Fresh flower arrangements for retirement party	$332.00	JOHNSONS FLORAL
0	3733	5/20/2021	5/21/2021	Manage Flex account	$157.50	CONSOCIATE GROUP
0	Baldw5/24Mileage	5/20/2021	5/21/2021	Mileage 1/6-5/20	$235.20	Baldwin, Clint D
0	Baldw5/24Mileage	5/20/2021	5/21/2021	Mileage 8/12-12/20	$247.25	Baldwin, Clint D
0	185026	5/19/2021	5/21/2021	Copier Usage Serv & Supply	$247.50	NCI BUSINESS SYSTEMS INC
0	185027	5/19/2021	5/21/2021	Copier Usage Serv & Supply - IT	$33.13	NCI BUSINESS SYSTEMS INC

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0	185029	5/19/2021	5/21/2021	Arbor Copies	$15.00	NCI BUSINESS SYSTEMS INC
0	185029	5/19/2021	5/21/2021	Copier Usage Serv & Supply - Copier Rm	$391.71	NCI BUSINESS SYSTEMS INC
0	185030	5/19/2021	5/21/2021	Copier Usage Serv & Supply - Counseling Office	$18.40	NCI BUSINESS SYSTEMS INC
0	1QDD-X9FW-G9CF	5/19/2021	5/21/2021	Learning Loss - GR KG Jeff Math supplies	$19.90	AMAZON CAPITAL SERVICES, INC
0	1RWK-6TF7-TRNH	5/19/2021	5/21/2021	Learning Loss - GR 1st Brown Math Supplies	$598.01	AMAZON CAPITAL SERVICES, INC
0	1TLW-LXNJ-DTK1	5/19/2021	5/21/2021	Science Dept - Pedestal Steel Desk	$729.06	AMAZON CAPITAL SERVICES, INC
0	618127856	5/19/2021	5/21/2021	CUSTODIAL SUPPLIES	$832.88	HOME DEPOT
0	INV148068	5/19/2021	5/21/2021	Streamliner 354 Field Chalker	$470.00	ON DECK SPORTS
0	May2021	5/19/2021	5/21/2021	IDOT Physical - M Spicer	$50.00	UNITYPOINT CLINIC
0	May2021	5/19/2021	5/21/2021	IDOT Physical - R Smith	$50.00	UNITYPOINT CLINIC
0	May2021	5/19/2021	5/21/2021	OH DOT Drug Screen - M Spicer	$50.00	UNITYPOINT CLINIC
0	May2021	5/19/2021	5/21/2021	OH DOT Drug Screen - R Smith	$50.00	UNITYPOINT CLINIC
0	Permit193 2021	5/19/2021	5/21/2021	Permit renewal 2021	$245.00	MORTON POST OFFICE
0	SmithS5/21ParReimb	5/19/2021	5/21/2021	Lunch refund - Devin Smith	$54.10	SMITH, SARA
0	185022	5/19/2021	5/21/2021	Surcharge	$3.95	NCI BUSINESS SYSTEMS INC
0	185022	5/19/2021	5/21/2021	Toshiba 657 CAAF29999 Total Usage Service & Supply	$135.47	NCI BUSINESS SYSTEMS INC

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0	185022	5/19/2021	5/21/2021	Toshiba6518a C2AL29618 Total Usage Service & Supply	$111.72	NCI BUSINESS SYSTEMS INC
0	1749-XJRL-FD9P	5/19/2021	5/21/2021	Locks & key tags for Life Academy	$89.97	AMAZON CAPITAL SERVICES, INC
0	185028	5/19/2021	5/21/2021	MA - copier useage and fees	$132.98	NCI BUSINESS SYSTEMS INC
0	185028	5/19/2021	5/21/2021	SPED - copier useage and fees	$80.86	NCI BUSINESS SYSTEMS INC
0	19DY-D97P-JCGL	5/19/2021	5/21/2021	Misc. Office supplies	$67.38	AMAZON CAPITAL SERVICES, INC
0	1PFL-6D3X-117C	5/19/2021	5/21/2021	Misc Supplies for MA Literacy cabinet	$14.86	AMAZON CAPITAL SERVICES, INC
0	BB05192021	5/19/2021	5/21/2021	Chapter dues for Morton High School, Morton IL (Denise Fountain)	$350.00	BEST BUDDIES
0	11JN-DVD7-DWG 4	5/18/2021	5/21/2021	Learning Loss - GR KG Lincoln Math Supplies	$50.11	AMAZON CAPITAL SERVICES, INC
0	1453315Trans202 1	5/18/2021	5/21/2021	Newspaper renewal 52 weeks	$597.55	GATEHOUSE ILLINOIS CIRCULATION
0	16HV-13KW-QNT L	5/18/2021	5/21/2021	Loss of Learning - GR KG Grundy Math Supplies	$10.00	AMAZON CAPITAL SERVICES, INC
0	1N6H-K1FW-THN T	5/18/2021	5/21/2021	ASUS VA27EHE 27" Eye Care Monitor Full HD	$582.68	AMAZON CAPITAL SERVICES, INC
0	1N6H-K1FW-THN T	5/18/2021	5/21/2021	Speakers, Envelopes, pencil sharpner & Monitor holders	$338.67	AMAZON CAPITAL SERVICES, INC
0	24165	5/18/2021	5/21/2021	Screws	$17.99	NENA HARDWARE MORTON
0	24359	5/18/2021	5/21/2021	Engine Oil	$23.38	NENA HARDWARE MORTON

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0	24387	5/18/2021	5/21/2021	Clothesline & post	$22.28	NENA HARDWARE MORTON
0	378	5/18/2021	5/21/2021	General Legal serv 2/5-3/24	$10,370.20	MILLER HALL & TRIGGS
0	Dennis5/21ParReimb	5/18/2021	5/21/2021	Lunch Refund - Sophie Dennison	$50.00	DENNISON, CARA
0	PPLN01-MHSPostJun	5/18/2021	5/21/2021	Postage 4/21	$500.00	QUADIENT FINANCE USA INC
0	1QCK-1WPD-V77L	5/18/2021	5/21/2021	Brenna Stork - Classroom Teacher Stipend	$165.41	AMAZON CAPITAL SERVICES, INC
180	3056	5/18/2021	5/21/2021	Piano Life Saver System:& Installation	$425.00	TOM SANDER PIANO SERVICE
0	00113141	5/18/2021	5/21/2021	Driving Evaluation (E.S.)	$350.00	OSF MEDICAL GROUP - OCCUP HLTH
0	008	5/18/2021	5/21/2021	Art Instruction for Remote	$140.00	ZIEGENBEIN, ERICA
0	029	5/18/2021	5/21/2021	MA - Art Instruction	$300.40	ZIEGENBEIN, ERICA
0	113482	5/18/2021	5/21/2021	Tuition - April 2021 (J.S.)	$5,900.64	SPECIALIZED EDUCATION OF ILLINOIS INC
0	1221709	5/18/2021	5/21/2021	504 Services - April 2021	$771.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1221709	5/18/2021	5/21/2021	Administrative Services - April 2021	$8,067.11	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1221709	5/18/2021	5/21/2021	Diagnostic Services - April 2021	$6,635.36	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1221709	5/18/2021	5/21/2021	Itenerant Consultation Services - April 2021	$6,565.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1221709	5/18/2021	5/21/2021	Operations Maintenance - April 2021	$3,833.08	TAZEWELL-MASON CO

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						SPECIAL EDU ASSOC
0	1221709	5/18/2021	5/21/2021	Professional Development - April 2021	$4,037.40	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1221709	5/18/2021	5/21/2021	Professional Services - April 2021	$11,870.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1221709	5/18/2021	5/21/2021	Tuition - April 2021	$21,910.23	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	13315	5/18/2021	5/21/2021	Tuition - April 2021 (B.L.)	$5,921.58	THE BABY FOLD
0	13315	5/18/2021	5/21/2021	Tuition - April 2021 (J.W.)	$5,921.58	THE BABY FOLD
0	13315	5/18/2021	5/21/2021	Tuition - April 2021 (T.C.)	$5,921.58	THE BABY FOLD
0	13315	5/18/2021	5/21/2021	Tuition - April 2021 (T.F.)	$5,921.58	THE BABY FOLD
0	13336	5/18/2021	5/21/2021	Tuition - April 2021 (J.W.)	$7,226.52	THE BABY FOLD
0	13352	5/18/2021	5/21/2021	Tuition - April 2021 (J.D.)	$7,226.52	THE BABY FOLD
0	13352	5/18/2021	5/21/2021	Tuition - April 2021 (V.W.)	$7,226.52	THE BABY FOLD
0	14129	5/18/2021	5/21/2021	Hospital Tutoring (M.W. Admit 4/22/21)	$140.00	STREAMWOOD BEHAVIORAL HEALTHCARE SYSTEM
0	3636	5/18/2021	5/21/2021	Public Notice - 1993 Temporary Records Destruction Notice	$34.76	COURIER NEWSPAPERS
0	EL-04132021	5/18/2021	5/21/2021	Hospital Tutoring (E.L. - Admit 04/13/21)	$105.00	ROE - PEORIA COUNTY
0	IUS0194597	5/18/2021	5/21/2021	CPI Annual Membership 2021 - K. Zwolinski	$150.00	CRISIS PREVENTION INSTITUTE
0	IUS0194852	5/18/2021	5/21/2021	CPI Annual Membership Fee - A. Rickenberg	$150.00	CRISIS PREVENTION INSTITUTE

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0	MA052021	5/18/2021	5/21/2021	MA Rent - April 2021	$795.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
173	404145	5/18/2021	5/21/2021	ADOS-2 Protocol Booklet Module 2 (Pack of 10)	$67.00	WESTERN PSYCHOLOGICAL SERVICES
173	404145	5/18/2021	5/21/2021	ADOS-2 Protocol Booklet Module 3 (Pack of 10)	$80.40	WESTERN PSYCHOLOGICAL SERVICES
0	1749-XJRL-1HHT	5/17/2021	5/21/2021	Fedmax Metal Storage Cabinet	$504.38	AMAZON CAPITAL SERVICES, INC
0	1749-XJRL-1HHT	5/17/2021	5/21/2021	Lionladder 4 Step Ladder, Folding Step Stool with Wide Anti-Slip	$72.99	AMAZON CAPITAL SERVICES, INC
0	1749-XJRL-1HHT	5/17/2021	5/21/2021	Marathon Slim Atomic Full Calendar Wall Clock with Large 3.25	$119.90	AMAZON CAPITAL SERVICES, INC
0	1749-XJRL-1HHT	5/17/2021	5/21/2021	OUTFINE Ergonomic Office Chair Mesh Chair Computer Desk	$319.98	AMAZON CAPITAL SERVICES, INC
0	1749-XJRL-1HHT	5/17/2021	5/21/2021	Whitehall Standard Wall Mounted Ladder Rest Bar	$42.99	AMAZON CAPITAL SERVICES, INC
0	185467	5/17/2021	5/21/2021	Retirement plaques	$44.00	TROPHY PRO SHOPPE
0	1977-3GKX-3JKD	5/17/2021	5/21/2021	Dual LED LCD Monitor Free-Standing DeskStand & Monitors	$323.03	AMAZON CAPITAL SERVICES, INC
0	1977-3GKX-Q9DN	5/17/2021	5/21/2021	Learing Loss - GR 1 Lincoln Math Classroom Supplies	$81.58	AMAZON CAPITAL SERVICES, INC
0	1Q7Q-JH7F-KP1L	5/17/2021	5/21/2021	Tape	$61.09	AMAZON CAPITAL SERVICES, INC
0	1QCK-1WPD-7PN J	5/17/2021	5/21/2021	The Next Step Forward in Word Study and Phonics	$487.25	AMAZON CAPITAL SERVICES, INC
0	617589361	5/17/2021	5/21/2021	COVID - Paper Towels, Oxivir &	$1,389.42	HOME DEPOT

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				Hand Soap		
0	617589361	5/17/2021	5/21/2021	Custodial Supplies	$814.64	HOME DEPOT
0	S6877673.001	5/17/2021	5/21/2021	Discount	($8.24)	SPRINGFIELD ELECTRIC SUPPLY
0	S6877673.001	5/17/2021	5/21/2021	Electrical supplies	$411.34	SPRINGFIELD ELECTRIC SUPPLY
0	1CLJ-X64X-YFNK	5/17/2021	5/21/2021	BISHOP - 5 Practices for Orchestrating Productive Mathematics Discussions	$27.14	AMAZON CAPITAL SERVICES, INC
0	1CLJ-X64X-YFNK	5/17/2021	5/21/2021	BISHOP - Daily Routines to Jump Start Math Class	$24.95	AMAZON CAPITAL SERVICES, INC
0	1CLJ-X64X-YFNK	5/17/2021	5/21/2021	BISHOP - Productive Math Struggle: A 6 Point Action Plan for Fostering Perseverance	$30.55	AMAZON CAPITAL SERVICES, INC
0	1CLJ-X64X-QY4K	5/17/2021	5/21/2021	I'm Not Scared, I'm Prepared book	$69.52	AMAZON CAPITAL SERVICES, INC
0	1TPR-QRDJ-G66Q	5/17/2021	5/21/2021	Expo Dry Erase Markers 16 pack	$12.83	AMAZON CAPITAL SERVICES, INC
0	1GJM-NT43-9KQJ	5/16/2021	5/21/2021	Learing Loss - GR 2 Lincoln Math Classroom Supplies	$1,614.18	AMAZON CAPITAL SERVICES, INC
0	1KCQ-WH1T-WNH3	5/16/2021	5/21/2021	Learing Loss - GR 1 Lincoln Math Classroom Supplies	$21.99	AMAZON CAPITAL SERVICES, INC
0	194P-XNTT-QT9G	5/15/2021	5/21/2021	Learing Loss - GR 2 Lincoln Math Classroom Supplies	$7.95	AMAZON CAPITAL SERVICES, INC
0	1CLJ-X64X-TQ4M	5/15/2021	5/21/2021	Learing Loss - GR 2 Lincoln Math Classroom Supplies	$15.90	AMAZON CAPITAL SERVICES, INC
0	1R7Q-6FPG-D3CR	5/15/2021	5/21/2021	Learing Loss - GR KG Lincoln Math Classroom Supplies	$2,056.90	AMAZON CAPITAL SERVICES, INC

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0	1XRW-PVJV-XKHK	5/15/2021	5/21/2021	Prime Membership Renewal	$1,749.00	AMAZON CAPITAL SERVICES, INC
0	287407	5/15/2021	5/21/2021	Trammel toy base - 5 pack, activity 1.3	$45.00	PROJECT LEAD THE WAY
0	378	5/15/2021	5/21/2021	Band instrument repairs	$554.00	CARLS PROFESSIONAL BAND INC
0	1J1G-XMF3-GPHR	5/14/2021	5/21/2021	The Common Core Mathematics Companion	$337.15	AMAZON CAPITAL SERVICES, INC
0	1XRW-PVJV-HY6P	5/14/2021	5/21/2021	Learing Loss - GR KG Grundy Math Classroom Supplies	$1,391.79	AMAZON CAPITAL SERVICES, INC
0	2	5/14/2021	5/21/2021	Teacher Negotiations 2/1-3/25	$19,234.10	MILLER HALL & TRIGGS
0	2013410521	5/14/2021	5/21/2021	Loss of Learning - GR 2 Lincoln Math Supplies	$1,246.64	LAKESHORE LEARNING MATERIALS
0	5022156	5/14/2021	5/21/2021	Music Consulting & Performance (ITOW 2021) 1 $	$200.00	WYLAND, SAMANTHA
0	5142137	5/14/2021	5/21/2021	Music Consulting & Performance (ITOW 2021) 1 $	$200.00	SHERMULIS JR, THOMAS
0	617310966	5/14/2021	5/21/2021	CUSTODIAL SUPPLIES	$77.56	HOME DEPOT
0	185416	5/14/2021	5/21/2021	Music Medallions	$73.50	TROPHY PRO SHOPPE
0	29118	5/14/2021	5/21/2021	copy paper	$11.90	FJT OFFICE SUPPLY
0	29118	5/14/2021	5/21/2021	HP 30A black toner	$39.90	FJT OFFICE SUPPLY
0	29118	5/14/2021	5/21/2021	laminate	$113.98	FJT OFFICE SUPPLY
0	29118	5/14/2021	5/21/2021	Toner HP 647A	$158.00	FJT OFFICE SUPPLY
0	29118	5/14/2021	5/21/2021	White labels	$18.95	FJT OFFICE SUPPLY

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0	1L1Y-F6W6-96TN	5/14/2021	5/21/2021	Seneca - earbuds	$33.90	AMAZON CAPITAL SERVICES, INC
0	1L1Y-F6W6-96TN	5/14/2021	5/21/2021	Seneca - pocket chart	$12.99	AMAZON CAPITAL SERVICES, INC
0	1NCW-7VW4-R1XL	5/14/2021	5/21/2021	Jones - CA-3602FFP 2.1 speakers	$39.99	AMAZON CAPITAL SERVICES, INC
0	1TRN-DN6T-QXQY	5/14/2021	5/21/2021	Seneca WL - keyboard Belkin B2B124	$99.98	AMAZON CAPITAL SERVICES, INC
0	1TRN-DN6T-QXQY	5/14/2021	5/21/2021	Seneca WL - magnetic letters Ed Insights	$19.32	AMAZON CAPITAL SERVICES, INC
0	1Y1X-NX99-KJNK	5/14/2021	5/21/2021	Jones - 6mm dots	$31.05	AMAZON CAPITAL SERVICES, INC
0	1Y1X-NX99-KJNK	5/14/2021	5/21/2021	Jones - Avery 5160 address labels	$20.11	AMAZON CAPITAL SERVICES, INC
0	1Y1X-NX99-KJNK	5/14/2021	5/21/2021	Jones - black duct tape	$6.96	AMAZON CAPITAL SERVICES, INC
0	1Y1X-NX99-KJNK	5/14/2021	5/21/2021	Jones - Duck EZ packing tape	$14.97	AMAZON CAPITAL SERVICES, INC
0	1YV9-XQNQ-TNN1	5/14/2021	5/21/2021	Oaks WL - The Miniature World of Marvin & James	$5.99	AMAZON CAPITAL SERVICES, INC
0	1YV9-XQNQ-TNN1	5/14/2021	5/21/2021	Oaks WL - The Miraculous Journey of Edward Tulane	$6.40	AMAZON CAPITAL SERVICES, INC
0	IN000550595	5/14/2021	5/21/2021	Kindergarten Folders for 2021-2022 School Year	$197.00	SCHOOLMATE
164	AF05729950	5/14/2021	5/21/2021	Ipad	$164,640.00	APPLE COMPUTER INC
0	0001	5/13/2021	5/21/2021	Music Consulting & Performance (ITOW 2021) 1 $	$200.00	MAGNUSON, ROY
0	147C-YWGD-T19	5/13/2021	5/21/2021	Crossing Guard - flashing light	$13.99	AMAZON CAPITAL

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	H					SERVICES, INC
0	147C-YWGD-X36D	5/13/2021	5/21/2021	Learing Loss - GR KG Lincoln Math Classroom Supplies	$37.99	AMAZON CAPITAL SERVICES, INC
0	1HWQ-MH9D-9NC9	5/13/2021	5/21/2021	Learing Loss - GR KG Lincoln Math Classroom Supplies	$16.49	AMAZON CAPITAL SERVICES, INC
0	1L1Y-F6W6-QQ3L	5/13/2021	5/21/2021	NinjaBatt Battery for Dell Inspiron	$101.88	AMAZON CAPITAL SERVICES, INC
0	1MRR-RCWV-YGDT	5/13/2021	5/21/2021	Learing Loss - GR 1 Lincoln Math Classroom Supplies	$1,956.74	AMAZON CAPITAL SERVICES, INC
0	1W7G-MR7H-P1HK	5/13/2021	5/21/2021	Standing Desk & Mat	$534.95	AMAZON CAPITAL SERVICES, INC
0	1Y4N-K1H1-QNQV	5/13/2021	5/21/2021	Learing Loss - GR KG Lincoln Math Classroom Supplies	$18.20	AMAZON CAPITAL SERVICES, INC
0	24290	5/13/2021	5/21/2021	Screws	$31.48	NENA HARDWARE MORTON
0	24355	5/13/2021	5/21/2021	Screws	$3.60	NENA HARDWARE MORTON
0	5022138	5/13/2021	5/21/2021	Music Consulting & Performance (ITOW 2021) 1 $	$200.00	HINKLEY, BRIAN
0	911637771	5/13/2021	5/21/2021	Softball uniforms	$671.00	BSN SPORTS/COLLEGIATE PACIFIC
0	9900402257	5/13/2021	5/21/2021	PRESSURE SWITCH,DIAPHRAGM	$58.66	GRAINGER INC
0	S100694685.003	5/13/2021	5/21/2021	Bearing, rubber inserts & degreaser	$528.16	SOUTH SIDE CONTROL SUPPLY CO
181	INV108901	5/13/2021	5/21/2021	95 Phonics Booster Bundle: Summer School Edition – Rising 1st Grade, Student Workbook Package, 2021, Pack of 5	$78.00	95% GROUP INC

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
181	INV108901	5/13/2021	5/21/2021	95 Phonics Booster Bundle: Summer School Edition – Rising 1st Grade, Teacher’s Package, 2021	$320.00	95% GROUP INC
181	INV108901	5/13/2021	5/21/2021	95 Phonics Booster Bundle: Summer School Edition – Rising 2nd Grade, Student Workbook Package, 2021, Pack of 5	$78.00	95% GROUP INC
181	INV108901	5/13/2021	5/21/2021	95 Phonics Booster Bundle: Summer School Edition – Rising 2nd Grade, Teacher’s Package, 2021	$320.00	95% GROUP INC
181	INV108901	5/13/2021	5/21/2021	95 Phonics Booster Bundle: Summer School Edition – Rising 3rd Grade, Student Workbook Package, 2021, Pack of 5	$78.00	95% GROUP INC
181	INV108901	5/13/2021	5/21/2021	95 Phonics Booster Bundle: Summer School Edition – Rising 3rd Grade, Teacher’s Package, 2021	$320.00	95% GROUP INC
181	INV108901	5/13/2021	5/21/2021	Shipping & Handling - 10% of printed product	$119.40	95% GROUP INC
189	10487626428	5/13/2021	5/21/2021	Chromebook 11 3100	$1,170.05	DELL MARKETING LPC/O DELL USA LP
189	10487626428	5/13/2021	5/21/2021	NEW GOOGLE CHROME EDU PERPETUAL LICENSE (NO RESELLERS)	$160.35	DELL MARKETING LPC/O DELL USA LP
188	INV39928	5/13/2021	5/21/2021	Flocubularty Site License	$2,600.00	FLOCABULARY
0	16F3-T9RJ-T67C	5/12/2021	5/21/2021	Headphone jack adapter & battery charger	$47.60	AMAZON CAPITAL SERVICES, INC
0	181	5/12/2021	5/21/2021	Early intervention services	$2,000.00	ILLINI FAMILY COUNSELING
0	1FLD-T7HY-VFPC	5/12/2021	5/21/2021	Learing Loss - GR 2 Grundy Math	$353.18	AMAZON CAPITAL

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Classroom Supplies		SERVICES, INC
0	1FLD-T7HY-W7H W	5/12/2021	5/21/2021	Pens & Coffee	$39.77	AMAZON CAPITAL SERVICES, INC
0	1NYL-HYY4-TVH R	5/12/2021	5/21/2021	Wholesale Kids Bulk Earbuds Headphones	$65.95	AMAZON CAPITAL SERVICES, INC
0	283544	5/12/2021	5/21/2021	PLTW Engineering Participation-2021/2022	$3,200.00	PROJECT LEAD THE WAY
0	33871	5/12/2021	5/21/2021	MHS repair LED floor lights in Bertha Frank	$90.00	L & F ELECTRIC INC
0	53-090-7090-26FY 2020	5/12/2021	5/21/2021	Overpaymnet FY2020 Lunch Program	$10,923.94	IL STATE BOARD OF EDU
0	6385070	5/12/2021	5/21/2021	GEN CHARCOAL PENCIL CLSSRM ART PK	$149.98	BLICK ART MATERIALS
0	65221	5/12/2021	5/21/2021	Safety shields & headgear	$79.69	MATHIS KELLEY CONST SUPPLY
0	IN01560389	5/12/2021	5/21/2021	Envelopes & paper	$2,264.53	MIDLAND PAPER COMPANY
0	May2021	5/12/2021	5/21/2021	Information consultant	$2,500.00	BAILEY, MICHAEL
0	MAY2021	5/12/2021	5/21/2021	Gas Serv 3/31-4/30/21- Band/Maint	$311.73	MORTON UTILITIES
0	MAY2021	5/12/2021	5/21/2021	Gas Serv 3/31-4/30/21- Bertha	$823.20	MORTON UTILITIES
0	MAY2021	5/12/2021	5/21/2021	Gas Serv 3/31-4/30/21- BR	$631.38	MORTON UTILITIES
0	MAY2021	5/12/2021	5/21/2021	Gas Serv 3/31-4/30/21- DO	$680.79	MORTON UTILITIES
0	MAY2021	5/12/2021	5/21/2021	Gas Serv 3/31-4/30/21- GR	$842.82	MORTON UTILITIES
0	MAY2021	5/12/2021	5/21/2021	Gas Serv 3/31-4/30/21- JF	$490.42	MORTON UTILITIES
0	MAY2021	5/12/2021	5/21/2021	Gas Serv 3/31-4/30/21- LN	$683.69	MORTON UTILITIES

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0	MAY2021	5/12/2021	5/21/2021	Gas Serv 3/31-4/30/21- MHS	$3,831.28	MORTON UTILITIES
0	MAY2021	5/12/2021	5/21/2021	Gas Serv 3/31-4/30/21- MJHS	$1,045.54	MORTON UTILITIES
0	MAY2021	5/12/2021	5/21/2021	Gas Serv 3/31-4/30/21- Trans	$21.73	MORTON UTILITIES
0	MAY2021	5/12/2021	5/21/2021	Water Serv 3/31-4/30/21- Band/Maint	$29.25	MORTON UTILITIES
0	MAY2021	5/12/2021	5/21/2021	Water Serv 3/31-4/30/21- Bertha	$45.66	MORTON UTILITIES
0	MAY2021	5/12/2021	5/21/2021	Water Serv 3/31-4/30/21- BR	$496.18	MORTON UTILITIES
0	MAY2021	5/12/2021	5/21/2021	Water Serv 3/31-4/30/21- DO	$168.75	MORTON UTILITIES
0	MAY2021	5/12/2021	5/21/2021	Water Serv 3/31-4/30/21- GR	$475.72	MORTON UTILITIES
0	MAY2021	5/12/2021	5/21/2021	Water Serv 3/31-4/30/21- GR Soccer	$11.17	MORTON UTILITIES
0	MAY2021	5/12/2021	5/21/2021	Water Serv 3/31-4/30/21- JF	$360.39	MORTON UTILITIES
0	MAY2021	5/12/2021	5/21/2021	Water Serv 3/31-4/30/21- LN	$714.10	MORTON UTILITIES
0	MAY2021	5/12/2021	5/21/2021	Water Serv 3/31-4/30/21- MHS	$877.91	MORTON UTILITIES
0	MAY2021	5/12/2021	5/21/2021	Water Serv 3/31-4/30/21- MJHS	$556.05	MORTON UTILITIES
0	MAY2021	5/12/2021	5/21/2021	Water Serv 3/31-4/30/21- Trans	$146.28	MORTON UTILITIES
185	52651	5/12/2021	5/21/2021	ENDURAINK PRO 220ML MUTOH VJ INK CLEANING CARTRIDGE (MUT.220.ES.CS)	$46.99	SIGN WAREHOUSE
185	52651	5/12/2021	5/21/2021	EnduraINK Pro Ink 220 ml - CMYK Set	$472.00	SIGN WAREHOUSE

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
185	52651	5/12/2021	5/21/2021	PRISMJET 203 GLOSS WHITE VINYL 24"X150'	$146.45	SIGN WAREHOUSE
0	13JD-L43H-WNPC	5/12/2021	5/21/2021	Bubble Wands (kindergarten graduation)	$107.80	AMAZON CAPITAL SERVICES, INC
0	1F3G-M1TH-VDPM	5/12/2021	5/21/2021	Booked (The Crossover Series) - Weyland Book Club	$119.75	AMAZON CAPITAL SERVICES, INC
0	1FRJ-CVVM-FWGR	5/12/2021	5/21/2021	Classroom Supplies - Teacher Stipend Gingerich	$77.61	AMAZON CAPITAL SERVICES, INC
0	1FRJ-CVVM-JTJH	5/12/2021	5/21/2021	First Aid Bee Sting Relief Swabs	$14.95	AMAZON CAPITAL SERVICES, INC
0	1QVM-33V6-RPH1	5/12/2021	5/21/2021	Color Changing lights	$25.99	AMAZON CAPITAL SERVICES, INC
0	1T6V-W7RT-JDWV	5/12/2021	5/21/2021	Standards Based Learning in Action: Moving from Theory to Practce	$29.37	AMAZON CAPITAL SERVICES, INC
0	1YRW-HMVJ-H6GF	5/12/2021	5/21/2021	Office Nursing Supplies	$25.35	AMAZON CAPITAL SERVICES, INC
0	548253	5/12/2021	5/21/2021	Projector Lamp	$132.00	BRADFIELDS COMPUTER SUPPLY
0	1QTC-FCNR-TN19	5/11/2021	5/21/2021	Ice Maker repair kit - LN	$119.99	AMAZON CAPITAL SERVICES, INC
0	24205	5/11/2021	5/21/2021	Spackle, putty knife & nuts/bolts	$13.44	NENA HARDWARE MORTON
0	24231	5/11/2021	5/21/2021	Cable ties	$8.63	NENA HARDWARE MORTON
0	24238	5/11/2021	5/21/2021	Light bulbs	$17.98	NENA HARDWARE MORTON
0	5015084224	5/11/2021	5/21/2021	Brown Copier	$181.44	WELLS FARGO FINANCIAL LEASING
0	5015084224	5/11/2021	5/21/2021	Grundy Copiers	$362.90	WELLS FARGO

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						FINANCIAL LEASING
0	5015084224	5/11/2021	5/21/2021	Jefferson Copier	$181.44	WELLS FARGO FINANCIAL LEASING
0	5015084224	5/11/2021	5/21/2021	Lincoln Copiers	$362.90	WELLS FARGO FINANCIAL LEASING
0	5015084224	5/11/2021	5/21/2021	MHS Copiers	$573.44	WELLS FARGO FINANCIAL LEASING
0	5015084224	5/11/2021	5/21/2021	MJHS Copier	$181.44	WELLS FARGO FINANCIAL LEASING
0	5015084224	5/11/2021	5/21/2021	SPED Copier	$181.44	WELLS FARGO FINANCIAL LEASING
0	7114876	5/11/2021	5/21/2021	Ipad repairs	$260.00	YOLO PRODUCTIONS LLC
0	7228395	5/11/2021	5/21/2021	Ipad repairs	$480.00	YOLO PRODUCTIONS LLC
0	7483476	5/11/2021	5/21/2021	Ipad repairs	$115.00	YOLO PRODUCTIONS LLC
0	1Y91-TNQK-FP31	5/11/2021	5/21/2021	Color changing lights (girls room)	$25.99	AMAZON CAPITAL SERVICES, INC
0	11	5/11/2021	5/21/2021	Retirement Dinner	$500.00	MEEKER, WADE
0	147V-DXH4-MM79	5/11/2021	5/21/2021	Muzzarelli - keyboard	$109.04	AMAZON CAPITAL SERVICES, INC
0	147V-DXH4-MM79	5/11/2021	5/21/2021	Muzzarelli - Post it easel pad	$41.58	AMAZON CAPITAL SERVICES, INC
0	1C6Q-TN14-RD6G	5/11/2021	5/21/2021	Bohnhoff WL - magnetic letter & number kits	$75.92	AMAZON CAPITAL SERVICES, INC
0	1HF1-NGCM-LJLJ	5/11/2021	5/21/2021	1R/1P - Post it sticky pad pack of 4	$75.87	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1NNW-M7WY-4K QY	5/11/2021	5/21/2021	Deverman - dry erase markers	$23.98	AMAZON CAPITAL SERVICES, INC
0	1NNW-M7WY-4K QY	5/11/2021	5/21/2021	Deverman - file folders	$10.88	AMAZON CAPITAL SERVICES, INC
0	1WK3-FLYX-HCY X	5/11/2021	5/21/2021	Kruzick - Math game books	$12.99	AMAZON CAPITAL SERVICES, INC
0	1WK3-FLYX-HCY X	5/11/2021	5/21/2021	Kruzick - Math teaching book	$26.99	AMAZON CAPITAL SERVICES, INC
0	1WK3-FLYX-HCY X	5/11/2021	5/21/2021	Kruzick - scissors assorted pack	$17.70	AMAZON CAPITAL SERVICES, INC
0	1Y1X-NX99-6TPW	5/11/2021	5/21/2021	Sarver - expo markers	$25.47	AMAZON CAPITAL SERVICES, INC
0	1Y1X-NX99-6TPW	5/11/2021	5/21/2021	Sarver - masking tape	$11.19	AMAZON CAPITAL SERVICES, INC
0	1Y1X-NX99-6TPW	5/11/2021	5/21/2021	Sarver - Post it easel pad	$41.58	AMAZON CAPITAL SERVICES, INC
0	1Y1X-NX99-6TPW	5/11/2021	5/21/2021	Sarver - Privacy shields	$43.99	AMAZON CAPITAL SERVICES, INC
0	1Y1X-NX99-9NK9	5/11/2021	5/21/2021	Sarver - privacy shield	$43.99	AMAZON CAPITAL SERVICES, INC
0	1YRW-HMVJ-YHC 7	5/11/2021	5/21/2021	Cline - futon cover	$33.99	AMAZON CAPITAL SERVICES, INC
0	1YRW-HMVJ-YHC 7	5/11/2021	5/21/2021	Cline - storage bins	$63.83	AMAZON CAPITAL SERVICES, INC
0	14CT-NMTJ-YWM N	5/10/2021	5/21/2021	Single Fan Graphics Card	$55.16	AMAZON CAPITAL SERVICES, INC
0	19DY-D97P-FY4P	5/10/2021	5/21/2021	Powerstrip & adapter	$336.33	AMAZON CAPITAL SERVICES, INC
0	867	5/10/2021	5/21/2021	Senior night concert award cookies	$216.00	CONDRE, JACKIE

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0	I9-543422	5/10/2021	5/21/2021	Clean buses	$552.90	GETZ INDUSTRIAL CLEANING INC
0	MSD14176JC	5/10/2021	5/21/2021	Ck cooler, replace strainer & recharge	$853.15	THERMAL SERVICES INC
0	133163015	5/10/2021	5/21/2021	H-7969BLU-8 Inground bench blue (Shafer Dedication))	$531.62	ULINE
0	S21-0196719	5/10/2021	5/21/2021	Student Planners for 3rd & 4th Grade 21-22 School Year	$220.54	SCHOOL DATEBOOKS INC
0	887599F	5/10/2021	5/21/2021	S. Gorshe - Sticky Notes	$12.20	FOLLETT SCHOOL SOLUTIONS INC
0	11N9-MYPJ-L743	5/9/2021	5/21/2021	VIVO Mobile TV Cart for 32-65	$89.95	AMAZON CAPITAL SERVICES, INC
0	14VM-6H4T-PV3Q	5/9/2021	5/21/2021	The Impact Cycle: What Instructional Coaches	$109.32	AMAZON CAPITAL SERVICES, INC
0	1LRP-HGWY-K4C P	5/7/2021	5/21/2021	White Paperback Blank Books	$46.93	AMAZON CAPITAL SERVICES, INC
0	21050	5/7/2021	5/21/2021	2nd, 3rd, Tyler, Harrison & school parking lot	$46,314.79	VILLAGE OF MORTON
0	264033	5/7/2021	5/21/2021	Dillie Bars	$512.19	CARIUS DAIRY QUEEN
0	264033	5/7/2021	5/21/2021	Discount	($299.18)	CARIUS DAIRY QUEEN
0	264033	5/7/2021	5/21/2021	DQ Sandwiches	$485.09	CARIUS DAIRY QUEEN
0	615922218	5/7/2021	5/21/2021	Custodial Supplies	$92.72	HOME DEPOT
0	615922226	5/7/2021	5/21/2021	COVID - Paper Towels	$765.38	HOME DEPOT
0	615922226	5/7/2021	5/21/2021	Custodial Supplies	$972.99	HOME DEPOT
0	615922234	5/7/2021	5/21/2021	Custodial Supplies	$278.44	HOME DEPOT

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0	1PWG-XV1K-CPV4	5/7/2021	5/21/2021	First Aid Supplies	$59.54	AMAZON CAPITAL SERVICES, INC
0	117628478	5/6/2021	5/21/2021	Aluminum 3-in-1 Convertible Hand Truck	$209.66	GLOBAL EQUIPMENT CO
0	210506	5/6/2021	5/21/2021	B Natural t-shirts	$366.00	MVP SPORTS
0	64471	5/6/2021	5/21/2021	Serv Stihl Trimmer	$94.81	MATHIS KELLEY CONST SUPPLY
0	21047	5/5/2021	5/21/2021	DIESEL FUEL - Maint	$512.55	VILLAGE OF MORTON
0	21047	5/5/2021	5/21/2021	DIESEL FUEL - Trans	$6,068.95	VILLAGE OF MORTON
0	21047	5/5/2021	5/21/2021	DR ED-GASOLINE	$475.25	VILLAGE OF MORTON
0	21047	5/5/2021	5/21/2021	GASOLINE - Maint	$544.42	VILLAGE OF MORTON
0	21047	5/5/2021	5/21/2021	GASOLINE - Trans	$2,071.40	VILLAGE OF MORTON
0	210505	5/5/2021	5/21/2021	MHS Choir shirts	$857.00	MVP SPORTS
0	211260	5/5/2021	5/21/2021	Everwipe Disinfectant Wipes	$137.28	KAED SANITARY SUPPLY INC
0	344583	5/5/2021	5/21/2021	Annual Dues	$7,516.00	IL ASSOC OF SCHOOL BOARDS
0	185456	5/5/2021	5/21/2021	5X7 WALNUT GL PLAQUE	$27.00	TROPHY PRO SHOPPE
0	185456	5/5/2021	5/21/2021	PERPETUAL PLATE	$7.00	TROPHY PRO SHOPPE
165	AF03376909	5/5/2021	5/21/2021	13" MacBook Air	$109,875.00	APPLE COMPUTER INC
178	AF03394199	5/5/2021	5/21/2021	APS CONFIG SVCS REMOTE - 4HR - USA	$1,440.00	APPLE COMPUTER INC

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0	1453	5/4/2021	5/21/2021	Mulch	$180.40	SA MORELAND LANDSCAPES INC
0	26431214	5/4/2021	5/21/2021	Diploma	$9.92	JOSTENS
0	33827	5/3/2021	5/21/2021	Porta potties - McCallen & MHS courts	$191.00	SIMMONS LITTLE JOHNNIES
0	757251	5/3/2021	5/21/2021	Fix a Flat	$14.69	NAPA AUTO PARTS MPEC
0	MU245384	5/3/2021	5/21/2021	Renew subscriptions 10/1/21-9/30/22	$329.50	LRP PUBLICATIONS
0	502050	5/3/2021	5/21/2021	AFTER HAPPILY EVER AFTER	$73.24	THE LIBRARY STORE INC
0	502050	5/3/2021	5/21/2021	TULIPS DISCOUNT	($13.92)	THE LIBRARY STORE INC
0	548075	5/3/2021	5/21/2021	epson powerlite projector-X8C21201823	$471.00	BRADFIELDS COMPUTER SUPPLY
0	26403023	5/1/2021	5/21/2021	Diploma	$9.92	JOSTENS
0	4926531	5/1/2021	5/21/2021	Yard Waste 4/6	$120.00	PDC/AREA COMPANIES
0	98056	5/1/2021	5/21/2021	Annual Billing for Fire Alarm Monitoring - DO	$375.00	THOMPSON ELECTRONICS CO INC
183	29607037	5/1/2021	5/21/2021	Handling fees	$344.25	SCHOLASTIC INC
183	29607037	5/1/2021	5/21/2021	RISETM : Reading Inspires Students to Excel (Levels C-N) Professional Resources	$3,825.00	SCHOLASTIC INC
0	12012.27	4/30/2021	5/21/2021	Update 15 Year Work Plan - 2021 Work projections	$1,364.00	KEACH ARCHITECTURAL DESIGN
0	137401	4/30/2021	5/21/2021	Repair ice machine	$144.00	JOHNSON MECHANICAL SERVICE INC
0	20021.05	4/30/2021	5/21/2021	MHS Gym Updates	$2,946.75	KEACH ARCHITECTURAL

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						DESIGN
0	20048.06	4/30/2021	5/21/2021	LN Site Work 2021: Drop Off drive & lighting	$1,156.37	KEACH ARCHITECTURAL DESIGN
0	20051.H1.05	4/30/2021	5/21/2021	MHS Roof Replacement 2021	$606.25	KEACH ARCHITECTURAL DESIGN
0	20051.J1.05	4/30/2021	5/21/2021	JF Roof Replacement 2021 - Rebid	$486.25	KEACH ARCHITECTURAL DESIGN
0	20051.L1.05	4/30/2021	5/21/2021	LN Roof Replacement 2021	$806.25	KEACH ARCHITECTURAL DESIGN
0	20053.05	4/30/2021	5/21/2021	MHS STEM Labs 2021	$7,925.25	KEACH ARCHITECTURAL DESIGN
0	21002.03	4/30/2021	5/21/2021	MHS Canopy & Gym Entrance	$171.50	KEACH ARCHITECTURAL DESIGN
0	23339	4/30/2021	5/21/2021	Adult Ala Carte	$233.38	ARBOR MGMT INC
0	23339	4/30/2021	5/21/2021	ILMW Fee	$2,904.66	ARBOR MGMT INC
0	23339	4/30/2021	5/21/2021	ISBE/DOD Commodity Credit	($3,404.96)	ARBOR MGMT INC
0	23339	4/30/2021	5/21/2021	NOI Commodity Credit	($1,266.79)	ARBOR MGMT INC
0	23339	4/30/2021	5/21/2021	Reimburseable Breakfast 4/1-4/30	$4,110.75	ARBOR MGMT INC
0	23339	4/30/2021	5/21/2021	Reimburseable Lunches	$77,743.38	ARBOR MGMT INC
0	23339	4/30/2021	5/21/2021	Student Ala Carte	$7,457.09	ARBOR MGMT INC
0	912548994	4/30/2021	5/21/2021	Pole Vault Grip Tape	$45.00	BSN SPORTS/COLLEGIATE PACIFIC
147	71288833	4/29/2021	5/21/2021	MINECRAFT EDU - Acad. CSP Minecraft Education Annual	$267.83	GOVCONNECTION INC

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				Microsoft Csp-A		
0	137299	4/28/2021	5/21/2021	Ice Machine repair - MJHS	$1,064.68	JOHNSON MECHANICAL SERVICE INC
0	10482761172	4/25/2021	5/21/2021	Dell Chromebook 3100, Fixed Hardward Config & Google Chrome EDU	$6,831.16	DELL MARKETING LPC/O DELL USA LP
0	808204	4/23/2021	5/21/2021	Maint Zero Turn Mower	$307.23	WIELAND'S LAWN MOWER HOSP
0	26849	4/6/2021	5/21/2021	TRIPP LITE UPS SMART ONLINE	$1,599.00	TWO TREES
0	26849	4/6/2021	5/21/2021	TRP 24V EXTERNAL BATTERY PACK	$3,165.00	TWO TREES
0	INV-210393	4/1/2021	5/21/2021	Report Creator Plugin for PowerSchool - Annual Support	$1,140.00	MARCIA BRENNER ASSOCIATES LLC
0	42093014649812	3/30/2021	5/21/2021	Electric Serv 3/1-3/30 DO	$600.82	NEXTERA ENERGY SERVICES
0	42093014649812	3/30/2021	5/21/2021	Electric Serv 3/1-3/30 GR	$1,561.25	NEXTERA ENERGY SERVICES
0	42093014649812	3/30/2021	5/21/2021	Electric Serv 3/2 -3/31 JF	$851.49	NEXTERA ENERGY SERVICES
0	42093014649812	3/30/2021	5/21/2021	Electric Serv 3/2-3/31 MJHS	$3,059.34	NEXTERA ENERGY SERVICES
0	42093014649812	3/30/2021	5/21/2021	Electric Serv 3/3-4/1 Trans	$458.61	NEXTERA ENERGY SERVICES
0	42093014649812	3/30/2021	5/21/2021	Electric Serv 3/4-4/2 BR	$1,607.67	NEXTERA ENERGY SERVICES
0	42093014649812	3/30/2021	5/21/2021	Electric Serv 3/5-4/3 Band/Maint	$1,495.56	NEXTERA ENERGY SERVICES
0	42093014649812	3/30/2021	5/21/2021	Electric Serv 3/5-4/3 MHS	$8,087.37	NEXTERA ENERGY

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						SERVICES
0	42093014649812	3/30/2021	5/21/2021	Electric Serv 3/7-4/5 Bertha	$1,060.38	NEXTERA ENERGY SERVICES
0	42093014649812	3/30/2021	5/21/2021	Electric Serv 3/7-4/5 LN	$1,353.47	NEXTERA ENERGY SERVICES
0	911888923	3/8/2021	5/21/2021	Shoulder pads	$454.98	BSN SPORTS/COLLEGIATE PACIFIC
0	1000148747-1	2/3/2021	5/21/2021	Middle School Search - Database - 2-1-21 - 1-31-22	$607.00	EBSCO INDUSTRIES, INC
0	EA00003355	9/28/2020	5/21/2021	College Board Membership Fee: 2020-2021 - MHS	$400.00	COLLEGE BOARD
0	772	7/31/2020	5/21/2021	One-time fee for access to Pixellot hardware and software	$2,500.00	2080 MEDIA INC
0	Block5/24CC	5/20/2021	5/24/2021	College Course Reimb - SED513 Spring 2021	$960.77	Block, Tammy L
0	Block5/24CC	5/20/2021	5/24/2021	College Course Reimb - SED579 Spring 2021	$960.77	Block, Tammy L
0	Deter5/24HC	5/20/2021	5/24/2021	Health Care Reimbursement	$685.95	Deters, Brian J
0	Happa5/24HC	5/20/2021	5/24/2021	Health Care Reimbursement	$471.07	Happach, Erika L
0	HornsR5/24CC	5/20/2021	5/24/2021	College Course Reimb - ELAD 6003 Spring 2021	$831.00	Hornsby, Robert E
0	HornsR5/24CC	5/20/2021	5/24/2021	College Course Reimb - TE 6263 Spring 2021	$831.00	Hornsby, Robert E
0	Howard5/24CC	5/20/2021	5/24/2021	College Course Reimb - ENC 604 Spring 2021	$1,210.77	Howard, Rhonda L
0	Howard5/24CC	5/20/2021	5/24/2021	College Course Reimb - ENC 641 Spring 2021	$1,210.77	Howard, Rhonda L

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0	KingA5/24CC	5/20/2021	5/24/2021	College Course Reimb - 498 Spring 2021	$1,210.77	King, Ashley J
0	MooreD5/24CC	5/20/2021	5/24/2021	College Course Reimb - ENC 604 Spring 2021	$1,210.77	Moore, Deborah M
0	MooreD5/24CC	5/20/2021	5/24/2021	College Course Reimb - ENC 641 Spring 2021	$1,210.77	Moore, Deborah M
0	MossL5/24CC	5/20/2021	5/24/2021	College Course Reimb - 600 Spring 2021	$1,210.77	Moss, Lauralee A
0	MossL5/24CC	5/20/2021	5/24/2021	College Course Reimb - 640 Spring 2021	$1,210.77	Moss, Lauralee A
0	NixA5/24Mile	5/20/2021	5/24/2021	Mileage 4/6- 5/20	$27.05	Nix, Allison M
0	PlevH5/24CC	5/20/2021	5/24/2021	College Course Reimb - ENG 358 Spring 2021	$1,210.77	Plevka, Helen E
0	PlevH5/24CC	5/20/2021	5/24/2021	College Course Reimb - ENG 447 Spring 2021	$1,210.77	Plevka, Helen E
0	RabeJ5/24HC	5/20/2021	5/24/2021	Health Care Reimbursement	$30.20	Rabe, Jennifer M
0	RabePower5/24CC	5/20/2021	5/24/2021	College Course Reimb 5770 Spring 2021	$937.89	Rabe Powers, Kara A
0	Schim5/24CC	5/20/2021	5/24/2021	College Course Reimb - KIN 525 Spring 2021	$1,210.77	Schmitt, Claire V
0	Schim5/24CC	5/20/2021	5/24/2021	College Course Reimb - KIN 527B Spring 2021	$1,210.77	Schmitt, Claire V
0	Shele5/24CC	5/20/2021	5/24/2021	College Course Reimb - TCH 482 Spring 2021	$1,210.77	Sheley, Adam R
0	Veldh5/24CC	5/20/2021	5/24/2021	College Course Reimb - TCH 462 Spring 2021	$807.18	Veldhuizen, Haley M
0	Wendl5/24CC	5/20/2021	5/24/2021	College Course Reimb - TCH 469	$1,210.77	Wendling, Melinda L

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				Spring 2021		
0	Eddl5/24ELA Awards	5/19/2021	5/24/2021	Barnes & noble Gift card - ELA Awards	$100.00	Eddleman, Courtney A
0	Baker5/24HC2	5/18/2021	5/24/2021	Health Care Reimbursement	$104.52	Baker, Alyson M
0	Smock5/24Reimb	5/18/2021	5/24/2021	Maintenance meeting donurts 12/03/20	$19.38	Smock, Craig A
0	Smock5/24Reimb	5/18/2021	5/24/2021	Maintenance meeting donurts 3/4	$23.98	Smock, Craig A
0	Smock5/24Reimb	5/18/2021	5/24/2021	Maintenance meeting donurts 4/7	$19.38	Smock, Craig A
0	WilliD5/24Mile	5/18/2021	5/24/2021	Mileage 4/12-5/4	$29.06	Williams, Dante D
0	AR05182021	5/18/2021	5/24/2021	Dollar General 5/5/21 - Help-a-thon	$71.90	Rickenberg, Amanda J
0	AR05182021	5/18/2021	5/24/2021	Dollar General 5/5/21 - Teacher Appreciation	$6.95	Rickenberg, Amanda J
0	DM-05182021	5/18/2021	5/24/2021	Dominos - 4/23/21	$68.85	Moore, Deborah M
0	DM-05182021	5/18/2021	5/24/2021	Walmart - 2/26/21	$16.91	Moore, Deborah M
0	DM-05182021	5/18/2021	5/24/2021	Walmart - 4/21/21	$5.97	Moore, Deborah M
0	RH05182021	5/18/2021	5/24/2021	Misc Supply purchases (Walmart x2, Target, Dollar General, Dollar Treex2	$135.21	Howard, Rhonda L
0	JRabe 5/17	5/17/2021	5/24/2021	Class Prizes - Social Studies	$110.00	Rabe, Jennifer M
0	TBeutel 5/17	5/17/2021	5/24/2021	School to School Mileage April & May	$24.02	Beutel, Timothy J
0	Schaf5/24HC	5/14/2021	5/24/2021	Health Care Reimbursement	$222.17	Schafer, Lisa K
0	Baker5/24HC	5/12/2021	5/24/2021	Health Care Reimbursement	$319.29	Baker, Alyson M

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0	Trili5/24HC	5/12/2021	5/24/2021	Health Care Reimbursement	$1,220.67	Trilikis, Toni E
0	LN-BECKER APR 21	5/12/2021	5/24/2021	morton academy round trip miles	$40.32	Becker III, Robert C
0	LN-BECKER MAR 21	5/12/2021	5/24/2021	MORTON ACADEMY ROUND TRIP	$42.56	Becker III, Robert C
0	LHoffman 5/12	5/12/2021	5/24/2021	Confectionery - Team Leader Meeting	$17.26	Hoffman, Lee R
0	Friend5/24HC	5/11/2021	5/24/2021	Health Care Reimb	$477.79	Friend, Nicole E
0	SmitS5/24HC	5/11/2021	5/24/2021	Health Care Reimb	$292.28	Smith, Stuart W
0	Nessl 5/21	5/11/2021	5/24/2021	B&N - Night Before 1st Grade books	$191.52	Nessler, Grace M
0	Nessl 5/21	5/11/2021	5/24/2021	Baked Blessings - cookies for departing PTO officers	$42.00	Nessler, Grace M
0	Nessl 5/21	5/11/2021	5/24/2021	Costco - napkins & forks	$18.68	Nessler, Grace M
0	Nessl 5/21	5/11/2021	5/24/2021	Costco - snacks & water for students	$40.95	Nessler, Grace M
0	Nessl 5/21	5/11/2021	5/24/2021	USPS - mailing and roll of stamps	$55.75	Nessler, Grace M
0	Nessl 5/21	5/11/2021	5/24/2021	Walmart - hand soap for staff bathrooms	$28.20	Nessler, Grace M
0	Nessl 5/21	5/11/2021	5/24/2021	Walmart - mints for staff workroom	$9.96	Nessler, Grace M
0	Nessl 5/21	5/11/2021	5/24/2021	Walmart - mints for students and office	$25.74	Nessler, Grace M
0	Nessl 5/21	5/11/2021	5/24/2021	Walmart - popcorn for staff appreciation week	$26.90	Nessler, Grace M
0	Sheeh 5/21	5/11/2021	5/24/2021	Masala Groceries - Bombay Mix for Diversity Week	$11.25	Sheehan, Dayrim E

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0	Sheeh 5/21	5/11/2021	5/24/2021	Amazon - Plantain Chips for Diversity Week	$34.62	Sheehan, Dayrim E
0	Sheeh 5/21	5/11/2021	5/24/2021	Amigos Express - Duros Wheels for Diversity Week	$12.90	Sheehan, Dayrim E
0	Sheeh 5/21	5/11/2021	5/24/2021	Costco - Pocky Snacks for Diversity Week	$44.95	Sheehan, Dayrim E
0	Sheeh 5/21	5/11/2021	5/24/2021	Kroger - baggies for snacks for Diversity Week	$26.28	Sheehan, Dayrim E
0	Sheeh 5/21	5/11/2021	5/24/2021	Masala Groceries - Deep Jantikalu for Diversity Week	$13.74	Sheehan, Dayrim E
0	Sheeh 5/21	5/11/2021	5/24/2021	Walmart - Poster board for Diversity Week	$9.54	Sheehan, Dayrim E
0	In-KINDERGARTE	5/11/2021	5/24/2021	APAMA & MILLIES-DECORATED SUGAR COOKIES	$150.00	Howard, Rhonda L
0	MSD14069JC	5/17/2121	6/4/2021	Repair leak @ dight glass	$255.50	THERMAL SERVICES INC
0	33460	3/3/2121	6/4/2021	Soccer, McCallen Park	$95.50	SIMMONS LITTLE JOHNNIES
0	33460	3/3/2121	6/4/2021	Tennis Court MHS	$95.50	SIMMONS LITTLE JOHNNIES
0	33460	3/3/2121	6/4/2021	Winter fees	$30.00	SIMMONS LITTLE JOHNNIES
0	11YX-Q1X3-4KVG	6/4/2021	6/4/2021	30 pack whiteboard clipboards (lit coach for kirk and knox)	$89.98	AMAZON CAPITAL SERVICES, INC
0	17P9-1WDL-JHTD	6/4/2021	6/4/2021	Area Rug (Wettstein)	$174.97	AMAZON CAPITAL SERVICES, INC
0	17P9-1WDL-JHTD	6/4/2021	6/4/2021	Orange Lanyards 100pk (visitor badges)	$39.60	AMAZON CAPITAL SERVICES, INC
0	17P9-1WDL-JHTD	6/4/2021	6/4/2021	Paw Print Stickers (office)	$6.29	AMAZON CAPITAL

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						SERVICES, INC
0	17P9-1WDL-JHTD	6/4/2021	6/4/2021	Plastic Stools (Wettstein)	$65.39	AMAZON CAPITAL SERVICES, INC
0	1FWG-NLM1-H1X R	6/4/2021	6/4/2021	Books for the Library	$469.61	AMAZON CAPITAL SERVICES, INC
0	1PKQ-HFL4-LM6C	6/4/2021	6/4/2021	Teaching Students to Drive Their Brains: Metacognitive Stratagies, Acttivities, and Lesson Ideas	$21.80	AMAZON CAPITAL SERVICES, INC
0	17DR-DRDV-376C	6/3/2021	6/4/2021	Binders	$73.48	AMAZON CAPITAL SERVICES, INC
0	Boyer6/4ParReimb	6/3/2021	6/4/2021	Lunch Refund Curtis Boyer	$38.80	BOYER, MEGAN
0	Gaut6/4ArtJudge	6/3/2021	6/4/2021	Mid Illini Art Show Judge	$75.00	GAUTHIER, CHRISTOPHER
0	June2021	6/3/2021	6/4/2021	Communication consultant	$2,500.00	BAILEY, MICHAEL
0	S6893372.002	6/3/2021	6/4/2021	Discount	($2.68)	SPRINGFIELD ELECTRIC SUPPLY
0	S6893372.002	6/3/2021	6/4/2021	GELB GE232MAXGN 72275 ELTR BAL	$133.80	SPRINGFIELD ELECTRIC SUPPLY
0	1554317	6/3/2021	6/4/2021	A. Bishop - 28 Red & Chrome desk Chairs	$1,058.68	VIRCO MFG CORP
0	21160854	6/3/2021	6/4/2021	12-can Duffel Cooler bag	$199.11	4IMPRINT
211	Q5281Deposi	6/3/2021	6/4/2021	Builindg Sign 1 R1 - Labor and Material - non lit dimensional sign per proof and install with 1/2" standoff on exterior wall of building - include bird spikes mounted on top of sign	$5,883.50	PRAIRIE SIGNS INC
0	521043021	6/3/2021	6/4/2021	Residential Daily Rate - May 2021	$12,372.41	CHADDOCK

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				(M.G.)		
0	521043021	6/3/2021	6/4/2021	Tuition Daily Rate - May 2021 (M.G.)	$4,003.20	CHADDOCK
0	521052020	6/3/2021	6/4/2021	Residential Daily Rate - May 2021 (M.W.)	$12,372.41	CHADDOCK
0	521052020	6/3/2021	6/4/2021	Tuition Daily Rate - May 2021 (M.W.)	$4,003.20	CHADDOCK
0	001CH	6/2/2021	6/4/2021	Escrow fees	$250.00	UMB BANK
0	30213996	6/2/2021	6/4/2021	Learning Loss - Math Supplies	$47.68	SCHOLASTIC INC
0	336336	6/2/2021	6/4/2021	Pre Employment Physical - M Backhaus	$58.00	IWIRC
0	App #2 STEM/Gym	6/2/2021	6/4/2021	Gym App #2	$47,835.18	GEORGE H RUMP CONSTRUCTION CO
0	App #2 STEM/Gym	6/2/2021	6/4/2021	STEM Lab app #2	$21,424.50	GEORGE H RUMP CONSTRUCTION CO
0	App#1 2021	6/2/2021	6/4/2021	App #1 - JF roof	$16,281.22	KREILING ROOFING COMPANY INC
0	App#1 2021	6/2/2021	6/4/2021	App #1 - LN roof	$73,694.76	KREILING ROOFING COMPANY INC
0	App#1 2021	6/2/2021	6/4/2021	App #1 - MHS roof	$53,210.24	KREILING ROOFING COMPANY INC
0	Carey6/4ParReimb	6/2/2021	6/4/2021	Reimb Lunch Hutch Carey	$27.50	CAREY, KRSTINE
0	Carey6/4ParReimb	6/2/2021	6/4/2021	Reimb Lunch Knox Carey	$5.80	CAREY, KRSTINE
0	Carey6/4ParReimb	6/2/2021	6/4/2021	Reimb Lunch Ramsey Carey	$8.20	CAREY, KRSTINE
0	Casab6/4ParReim	6/2/2021	6/4/2021	Reimb Lunch Kinley Casabonne	$93.40	CASABONNE, JENNIFER

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	b					
0	FOC13563	6/2/2021	6/4/2021	Engine stalls	$285.12	UFTRING AUTOMALL
0	Fulton6/4ParReimb	6/2/2021	6/4/2021	Reimb Lunch Brady Filton	$25.00	FULTON, JESSICA
0	Gardi6/4ParReimb	6/2/2021	6/4/2021	Reimb Lunch Georgia Gardiner	$10.50	GARDINER, KRISTIE
0	Gardi6/4ParReimb	6/2/2021	6/4/2021	Reimb Lunch Max Gardiner	$18.05	GARDINER, KRISTIE
0	Hare6/4ParReimb	6/2/2021	6/4/2021	Reimb Lunch Evelyn Hare	$15.70	HARE, CAROLINE
0	Hellin6/4ParReimb	6/2/2021	6/4/2021	Reimb Lunch Molly Hellinga	$8.80	HELLINGA, JAMIE
0	Hellin6/4ParReimb	6/2/2021	6/4/2021	Reimb Lunch Quinn Hellinga	$4.20	HELLINGA, JAMIE
0	I6-577312	6/2/2021	6/4/2021	INSPECTION MECH GAS VALVE - JF	$199.00	GETZ FIRE EQUIPMENT CO
0	I6-577315	6/2/2021	6/4/2021	INSPECTION MECH GAS VALVE - LN	$187.00	GETZ FIRE EQUIPMENT CO
0	June2021	6/2/2021	6/4/2021	Storage unit #25 & 26 rent	$175.00	MORTON MINI STORAGE
0	June2021	6/2/2021	6/4/2021	Storage rental	$1,543.50	STANCO RESOURCE GROUP INC
0	Kemp6/4ParReimb	6/2/2021	6/4/2021	Reimb Lunch Colin Kemp	$17.80	KEMP, JASON
0	Kemp6/4ParReimb	6/2/2021	6/4/2021	Reimb Lunch Keeley Kemp	$9.70	KEMP, JASON
0	McEnr6/4ParReimb	6/2/2021	6/4/2021	Reimb Lunch Jacob McEnroe	$10.00	MCENROE, TARA
0	McQui6/4ParReimb	6/2/2021	6/4/2021	Refund other charges for Sarah McQuitty	$58.00	MCQUITTY, AMY
0	MJHS6/4Bowling	6/2/2021	6/4/2021	Bowling deposit DO acct in error	$1,776.00	MORTON JR HIGH SCH ACT FUND

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0	PostDOMay2021	6/2/2021	6/4/2021	Postage - DO	$250.00	QUADIENT FINANCE USA INC
0	PostDOMay2021	6/2/2021	6/4/2021	Postage - SPED	$250.00	QUADIENT FINANCE USA INC
0	Rogers6/4ParReimb	6/2/2021	6/4/2021	Refund lunch - Declan Rogers	$0.50	ROGERS, AMIE
0	Rogers6/4ParReimb	6/2/2021	6/4/2021	Refund lunch - Emilaya Rogers	$4.50	ROGERS, AMIE
0	Rogers6/4ParReimb	6/2/2021	6/4/2021	Refund lunch - Jadon Rogers	$11.00	ROGERS, AMIE
0	S6889712.001	6/2/2021	6/4/2021	Anchor kit, screw & marker	$204.64	SPRINGFIELD ELECTRIC SUPPLY
0	S6889712.001	6/2/2021	6/4/2021	Discount	($4.09)	SPRINGFIELD ELECTRIC SUPPLY
0	Whita6/4ParReimb	6/2/2021	6/4/2021	Refund lunch - Eva Whitake	$8.80	WHITAKER, JAMIE
0	Whita6/4ParReimb	6/2/2021	6/4/2021	Refund lunch - Parker Whitaker	$9.50	WHITAKER, JAMIE
0	Wyss6/4ParReimb	6/2/2021	6/4/2021	Refund lunch - Evalyn Carlson	$270.20	WYSS, ALYSSA
0	Wyss6/4ParReimb	6/2/2021	6/4/2021	Refund lunch - Isaac Carlson	$277.80	WYSS, ALYSSA
0	Wyss6/4ParReimb	6/2/2021	6/4/2021	Refund lunch - Isabella Carlson	$213.00	WYSS, ALYSSA
0	Wyss6/4ParReimb	6/2/2021	6/4/2021	Refund lunch - Lucas Carlson	$255.50	WYSS, ALYSSA
0	16803	6/2/2021	6/4/2021	Elementary Planner	$358.61	WOODBURN PRESS
0	19K4-HK9N-H41G	6/2/2021	6/4/2021	Label Machine & labels for new filing system	$255.98	AMAZON CAPITAL SERVICES, INC
0	1N7D-9Q1Y-KHXF	6/2/2021	6/4/2021	Organizing Tray for copy room	$11.58	AMAZON CAPITAL SERVICES, INC

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0	1NM-M17T-XFXQ	6/2/2021	6/4/2021	Heavy duty stapler to replace broken one	$20.99	AMAZON CAPITAL SERVICES, INC
0	MA062021	6/2/2021	6/4/2021	MA Rent - May 2021	$795.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	11YX-Q1X3-6KKY	6/1/2021	6/4/2021	Ethernet Patch Cables	$33.76	AMAZON CAPITAL SERVICES, INC
0	13JG-KW4V-PGMT	6/1/2021	6/4/2021	Credit for returned math order	($26.85)	AMAZON CAPITAL SERVICES, INC
0	15211	6/1/2021	6/4/2021	Replace air filter & CAC boot has leak	$346.23	LIGHTHOUSE AUTOMOTIVE
0	1FVL-VFVR-R7DN	6/1/2021	6/4/2021	Credit for returned math order	($75.96)	AMAZON CAPITAL SERVICES, INC
0	1RRM-MQYM-T3Y3	6/1/2021	6/4/2021	Credit for returned math order	($56.97)	AMAZON CAPITAL SERVICES, INC
0	1RRM-MQYM-TGJR	6/1/2021	6/4/2021	Credit for returned math order	($151.92)	AMAZON CAPITAL SERVICES, INC
0	24550	6/1/2021	6/4/2021	Bolts, putty & flashlight	$47.11	NENA HARDWARE MORTON
0	24676	6/1/2021	6/4/2021	Nozzel & nuts/bolts	$18.36	NENA HARDWARE MORTON
0	4955929	6/1/2021	6/4/2021	Garbage service 5/17	$70.00	PDC/AREA COMPANIES
0	6012021-709	6/1/2021	6/4/2021	Ipad Sync Stations	$1,000.00	PEKIN HIGH SCHOOL
0	1CN9-Q4HG-QW7V	6/1/2021	6/4/2021	Literacy Coach Teacher Requests	$867.67	AMAZON CAPITAL SERVICES, INC
0	29529	6/1/2021	6/4/2021	Office Chairs (Ginzel x 2 no arms, Main x 1 w/ arms, Office x 1 w/ arms)	$555.98	FJT OFFICE SUPPLY

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0	29422	6/1/2021	6/4/2021	White Card Stock	$9.89	FJT OFFICE SUPPLY
0	29626	6/1/2021	6/4/2021	Rubber Bands	$9.97	FJT OFFICE SUPPLY
0	14QL-VJR3-YXHJ	6/1/2021	6/4/2021	Belkin keyboard plug in (Muzzarelli WL)	$97.54	AMAZON CAPITAL SERVICES, INC
0	1FKM-6JRT-6NTK	6/1/2021	6/4/2021	Cork Sheet (KC)	$154.67	AMAZON CAPITAL SERVICES, INC
0	1KFJ-HGN9-TG4K	6/1/2021	6/4/2021	Classroom Mailbox (Parker WL)	$47.56	AMAZON CAPITAL SERVICES, INC
0	1KFJ-HGN9-TJGV	6/1/2021	6/4/2021	Multi Color Vinyl for Sensory Walks	$34.00	AMAZON CAPITAL SERVICES, INC
0	1KFJ-HGN9-TJGV	6/1/2021	6/4/2021	Transfer tape for Sensory Walks	$16.99	AMAZON CAPITAL SERVICES, INC
0	29371	6/1/2021	6/4/2021	HEWCF232A Imaging Drum (Office)	$39.90	FJT OFFICE SUPPLY
0	29371	6/1/2021	6/4/2021	UNV12113 Manilla File Folders	$6.99	FJT OFFICE SUPPLY
0	29371	6/1/2021	6/4/2021	UNV21200 Copy Paper	$638.00	FJT OFFICE SUPPLY
0	384009	6/1/2021	6/4/2021	IL4 Illinois Fourth Grade Studies Weekly	$413.40	STUDIES WEEKLY
206	110220	6/1/2021	6/4/2021	CURSIVE HANDWRITING STUDENT EDITION 3RD GRADE	$587.05	LEARNING WITHOUT TEARS
206	110220	6/1/2021	6/4/2021	KICK START KINDERGARTEN STUDENT EDITION	$756.20	LEARNING WITHOUT TEARS
206	110220	6/1/2021	6/4/2021	MY PRINTING BOOK 1ST GRADE	$746.25	LEARNING WITHOUT TEARS
206	110220	6/1/2021	6/4/2021	PRINTING POWER STUDENT EDITION 2ND GRADE	$746.25	LEARNING WITHOUT TEARS
206	110220	6/1/2021	6/4/2021	SHIPPING	$283.58	LEARNING WITHOUT

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						TEARS
0	29633	6/1/2021	6/4/2021	A. Bishop - Desk Tables	$2,513.00	FJT OFFICE SUPPLY
0	Baseball Officials 6	6/1/2021	6/4/2021	Baseball - Request for Umpire Reimbursement	$1,590.00	MORTON JR HIGH SCH ACT FUND
0	BBB Officials 6/1	6/1/2021	6/4/2021	Boys Basketball Officials - Reimbursement	$920.00	MORTON JR HIGH SCH ACT FUND
0	GBB Officials 6/1	6/1/2021	6/4/2021	Girls Basketball Request for Officials Reimbursement	$1,040.00	MORTON JR HIGH SCH ACT FUND
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Bath & Body Works - Tax Credit	($5.52)	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Carolina - Science Frogs	$419.71	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Costco - T. Herrmann - Staff Cookout Supplies	$75.29	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Crown Awards - B. Spaniol - School Awards	$308.23	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Crown Awards - School Awards	$17.15	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Culvers - Instr Prog. Field Trip	$127.91	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Jimmy John's - Step Up Day Lunch	$67.79	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Jones School Supply - B. Spaniol	$383.99	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Kroger - Instr. Prog. - G. McAndrew	$28.19	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Menards - L. Hoffman - Help a thon	$36.15	COMMERCE BANK CREDIT CARDS

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0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Monicals - Step Up Day Volunteers	$82.85	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	My Binding - Laminate	$255.29	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Sheet Music - T. Beutel	$61.66	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	SheetMusic - T. Beutel	$62.28	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Teachers Pay Teachers - A. Geil	$8.50	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Walmart - B. Spaniol - Staff Lunch Supplies	$12.87	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Walmart - Kitchen Supplies - H. Pfeifer	$32.87	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Walmart - Lounge Supplies	$35.84	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Walmart - Lounge Supplies	$85.31	COMMERCE BANK CREDIT CARDS
0	Track Officials 6/1	6/1/2021	6/4/2021	Request for Reimbursement - Track Official	$971.28	MORTON JR HIGH SCH ACT FUND
0	Track Officials 6/1	6/1/2021	6/4/2021	Request for Reimbursement - Track Officials	$1,000.00	MORTON JR HIGH SCH ACT FUND
0	Wrestling 6/1	6/1/2021	6/4/2021	Wrestling - Request for Officials Reimbursement	$520.00	MORTON JR HIGH SCH ACT FUND
0	028321	6/1/2021	6/4/2021	Academic Daily - May 2021 (A.W.)	$3,637.20	CHANGE ACADEMY LAKE OF THE OZARKS
0	028321	6/1/2021	6/4/2021	Daily Residential Rage - May 2021 (A.W.)	$9,594.19	CHANGE ACADEMY LAKE OF THE OZARKS
0	1014929	6/1/2021	6/4/2021	Tuition - May 2021 (M.B.)	$3,215.40	CHILDREN'S HOME

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						ASSOC OF ILL KIEFER SC
0	1014947	6/1/2021	6/4/2021	Tuition - May 2021 (E.E.)	$3,215.40	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1014994	6/1/2021	6/4/2021	Tuition - May 2021 (L.N.)	$3,215.40	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	108084May21MA	6/1/2021	6/4/2021	Water Service for MA - May 2021	$11.95	FIVE STAR WATER
0	29608	6/1/2021	6/4/2021	Boxes, paper & Misc supplies	$40.66	FJT OFFICE SUPPLY
0	29629	6/1/2021	6/4/2021	Boxes for file re-organization project	$63.98	FJT OFFICE SUPPLY
0	Franklin-June2021	6/1/2021	6/4/2021	ASHA 3 (Speech Conference - B. Behm)	$249.00	COMMERCE BANK CREDIT CARDS
0	Franklin-June2021	6/1/2021	6/4/2021	ASHA 3 (Speech Conference - C. Chaney)	$249.00	COMMERCE BANK CREDIT CARDS
0	Franklin-June2021	6/1/2021	6/4/2021	ASHA 3 (Speech Conference - K. Webb)	$249.00	COMMERCE BANK CREDIT CARDS
0	Franklin-June2021	6/1/2021	6/4/2021	Gifted Unlimited 4-27-21 (Iowa Acceleration Scale)	$287.95	COMMERCE BANK CREDIT CARDS
0	Franklin-June2021	6/1/2021	6/4/2021	Jimmy John's 4/28/21 (Interview Lunch)	$35.06	COMMERCE BANK CREDIT CARDS
0	Franklin-June2021	6/1/2021	6/4/2021	Kroger 5-23-21 (Thank you cards & gifts for departing SPED employees	$137.95	COMMERCE BANK CREDIT CARDS
0	Franklin-June2021	6/1/2021	6/4/2021	UMSL MIMH 4/27/21 (Suicide Conference for P. Klinkner)	$69.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2 021	6/1/2021	6/4/2021	Arby's 4-27-21	$12.71	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2 021	6/1/2021	6/4/2021	Burger King 5-19-21	$12.27	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2	6/1/2021	6/4/2021	Burger King 5-4-21	$27.11	COMMERCE BANK

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	021					CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Chick-fil-a 5-18-21	$36.20	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Culvers 5-11-21	$12.94	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Dollar General 5-6-21	$2.41	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Elis Coffee 5-20-21	$49.72	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Jimmy John's 5-3-21	$23.91	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Kroger 5-17-21	$53.17	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Kroger 5-20-21	$5.49	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	LaGondola 5-18-21	$83.68	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	McDonalds 5-3-21	$4.16	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Menards 5-10-21 (Tax credit)	($4.49)	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Menards 5-6-21 (Tax Credit)	($3.24)	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Mendards 5-10-21	$40.89	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Mendards 5-6-21 (Garden Supplies)	$60.60	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Walmart 5-10-21	$38.17	COMMERCE BANK CREDIT CARDS

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0	Rickenberg-June2021	6/1/2021	6/4/2021	Walmart 5-18-21	$71.82	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Walmart 5-24-21	$64.86	COMMERCE BANK CREDIT CARDS
0	SPED-June2021	6/1/2021	6/4/2021	Walmart 4-26-21	$7.14	COMMERCE BANK CREDIT CARDS
204	10492462102	6/1/2021	6/4/2021	OptlPlex 3080 Small Form Factor	$33,335.40	DELL MARKETING LPC/O DELL USA LP
0	1JD4-9K1D-4JRK	5/31/2021	6/4/2021	SE1036-00 Next Generation Science Electrodeless Argon Spectrum Tube	$215.64	AMAZON CAPITAL SERVICES, INC
0	1KFJ-HGN9-THHT	5/31/2021	6/4/2021	Learning Loss - Lincoln GR KG Math Supplies	$108.16	AMAZON CAPITAL SERVICES, INC
0	1KFJ-HGN9-VDHV	5/31/2021	6/4/2021	Ethernet Patch Cable & Cable Matters	$788.50	AMAZON CAPITAL SERVICES, INC
0	59019	5/31/2021	6/4/2021	Consult regarding asbestos on roofs	$1,947.25	IDEAL ENVIRONMENTAL ENG. INC
0	Hill2022	5/31/2021	6/4/2021	IASA Membership - Jeff Hill 2021-22	$1,969.99	IL ASSOC OF SCHOOL ADMINISTR
0	Morton709-20210531	5/31/2021	6/4/2021	Contrator background checks	$3,648.00	BUSHUE BACKGROUND SCREENING
0	Morton709-20210531	5/31/2021	6/4/2021	Employee background checks	$1,311.00	BUSHUE BACKGROUND SCREENING
0	1YWF-GPH6-9JNG	5/31/2021	6/4/2021	social emotional learning and the brain: strategies to help children thrive	$45.56	AMAZON CAPITAL SERVICES, INC
0	19KT-N6WX-JKN6	5/30/2021	6/4/2021	Wire display stands	$56.55	AMAZON CAPITAL SERVICES, INC
0	1CN9-Q4HG-LPL	5/29/2021	6/4/2021	Learning Loss - Jeff GR 2 Math	$125.58	AMAZON CAPITAL

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	M			Supplies		SERVICES, INC
0	2109219-1	5/28/2021	6/4/2021	Band width	$2,058.48	I3-BRDBAND
0	2109219-1	5/28/2021	6/4/2021	Phone lines	$1,375.97	I3-BRDBAND
0	29446	5/28/2021	6/4/2021	UPS Shipping charges	$41.25	FJT OFFICE SUPPLY
0	29449	5/28/2021	6/4/2021	Copy paper	$319.00	FJT OFFICE SUPPLY
0	4896-6	5/28/2021	6/4/2021	Paint Supplies	$62.42	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	620009050	5/28/2021	6/4/2021	Custodial Supplies	$18.09	HOME DEPOT
0	AdolphJUN2021	5/28/2021	6/4/2021	Kroger - Nurse's Day Flowers	$24.60	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	Cell Ph Admin	$1,830.50	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	Cell Ph HR	$144.09	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	Cell Ph Maint	$522.37	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	Cell Ph Sup	$90.05	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	Cell Ph Tech	$506.34	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	Cell Ph Trans	$54.04	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	Farm& Fleet - Generator	$1,175.94	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	Frontier	$680.96	COMMERCE BANK CREDIT CARDS

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0	DO JUN2021	5/28/2021	6/4/2021	IPA - 2021 The Legal Rights of Students and Parents	$199.00	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	Monicals - Staff Appreciation - Pizza	$3,312.22	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	S&S Activewear - t-shirts for class	$116.16	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	The Forge - Staff admin appreciation lunch	$242.51	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	US Cellular - hot spots	$633.60	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	Verizon - MPTV Hotspot	$100.01	COMMERCE BANK CREDIT CARDS
0	GardnerJUN2021	5/28/2021	6/4/2021	Hy-Vee- Food Class supplies	$238.63	COMMERCE BANK CREDIT CARDS
0	JanesJUN2021	5/28/2021	6/4/2021	IP Media - flash drives	$889.50	COMMERCE BANK CREDIT CARDS
0	JonesJUN2021	5/28/2021	6/4/2021	Farm&Fleet - sales tax	($29.40)	COMMERCE BANK CREDIT CARDS
0	JonesJUN2021	5/28/2021	6/4/2021	Stickerbeat - stickers for freshman orientation	$98.98	COMMERCE BANK CREDIT CARDS
0	KizerJUN2021	5/28/2021	6/4/2021	Casey's - Staff Appreciation - Pizza	$85.50	COMMERCE BANK CREDIT CARDS
0	KizerJUN2021	5/28/2021	6/4/2021	USPS large envelope	$10.10	COMMERCE BANK CREDIT CARDS
0	KizerJUN2021	5/28/2021	6/4/2021	Walmart - Candy & drinks for meetings	$172.53	COMMERCE BANK CREDIT CARDS
0	LinehopJUN2021	5/28/2021	6/4/2021	Kroger- Food Class supplies	$172.76	COMMERCE BANK CREDIT CARDS

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0	LinehopJUN2021	5/28/2021	6/4/2021	Walmart- Food Class supplies	$65.66	COMMERCE BANK CREDIT CARDS
0	MHS JUN2021	5/28/2021	6/4/2021	TPT - Learning Loss JF Math Supplies	$15.00	COMMERCE BANK CREDIT CARDS
0	MHS JUN2021	5/28/2021	6/4/2021	Walmart - plates & cups	$33.73	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2021	5/28/2021	6/4/2021	BestBuy - TV's for Bright Sign 1	$1,049.98	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2021	5/28/2021	6/4/2021	BestBuy - TV's for Bright Sign 2	$399.99	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2021	5/28/2021	6/4/2021	K2 Awards - Perfect Attendance Awards	$74.64	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2021	5/28/2021	6/4/2021	Kroger - Farewell flowers	$110.00	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2021	5/28/2021	6/4/2021	Musselman Meats - Staff lunch	$135.38	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2021	5/28/2021	6/4/2021	Walmart - cookout supplies	$63.74	COMMERCE BANK CREDIT CARDS
0	SaundJUN2021	5/28/2021	6/4/2021	Barnes & Noble - Learning Loss - GR KG Grundy Math Supplies	$41.83	COMMERCE BANK CREDIT CARDS
0	SaundJUN2021	5/28/2021	6/4/2021	Oriental Trading - Learning Loss - GR KG Grundy Math Supplies	$26.97	COMMERCE BANK CREDIT CARDS
0	SaundJUN2021	5/28/2021	6/4/2021	Walmart - Learning Loss - GR KG Grundy Math Supplies	$247.90	COMMERCE BANK CREDIT CARDS
0	SchoonJUN2021	5/28/2021	6/4/2021	Farm&Fleet - filter	$49.58	COMMERCE BANK CREDIT CARDS
0	SchoonJUN2021	5/28/2021	6/4/2021	Farm&Fleet - Tow cart - HS tractor shed	$219.99	COMMERCE BANK CREDIT CARDS
0	SchuckJUN2021	5/28/2021	6/4/2021	Farm&Fleet - Light bulb	$49.98	COMMERCE BANK

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						CREDIT CARDS
0	ShumakerJUN2021	5/28/2021	6/4/2021	Farm&Fleet - Ratchet strap & magnetic holder	$37.60	COMMERCE BANK CREDIT CARDS
0	ShumakerJUN2021	5/28/2021	6/4/2021	Farm&Fleet - T post	$40.90	COMMERCE BANK CREDIT CARDS
0	ShumakerJUN2021	5/28/2021	6/4/2021	Farm&Fleet - Tpost	$47.40	COMMERCE BANK CREDIT CARDS
0	StubbsJUN2021	5/28/2021	6/4/2021	430 Scones - gift cards for service awards	$155.25	COMMERCE BANK CREDIT CARDS
0	StubbsJUN2021	5/28/2021	6/4/2021	Confectionery - Retirement reception	$23.67	COMMERCE BANK CREDIT CARDS
0	StubbsJUN2021	5/28/2021	6/4/2021	Costco - Board reception goodies	$65.38	COMMERCE BANK CREDIT CARDS
0	StubbsJUN2021	5/28/2021	6/4/2021	Costco - Plants for entry	$33.31	COMMERCE BANK CREDIT CARDS
0	StubbsJUN2021	5/28/2021	6/4/2021	Dollar Tree - Board reception table cloths	$5.34	COMMERCE BANK CREDIT CARDS
0	StubbsJUN2021	5/28/2021	6/4/2021	IASB - Hill & Neeley Meeting 5/27	$50.00	COMMERCE BANK CREDIT CARDS
0	StubbsJUN2021	5/28/2021	6/4/2021	Kroger - Board reception arrangement	$19.99	COMMERCE BANK CREDIT CARDS
0	StubbsJUN2021	5/28/2021	6/4/2021	Kroger - gift cards for service awards	$505.00	COMMERCE BANK CREDIT CARDS
0	StubbsJUN2021	5/28/2021	6/4/2021	The Forge - gifts card for outgoing board members	$200.00	COMMERCE BANK CREDIT CARDS
0	StubbsJUN2021	5/28/2021	6/4/2021	Walmart - Kitchen Supplies	$16.96	COMMERCE BANK CREDIT CARDS
0	SturmJUN2021	5/28/2021	6/4/2021	Jimmy Johns- staff lunch	$59.81	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	SturmJUN2021	5/28/2021	6/4/2021	Mentimeter renewal & international fee	$84.72	COMMERCE BANK CREDIT CARDS
0	TeaterJUN2021	5/28/2021	6/4/2021	ASCD membership	$79.00	COMMERCE BANK CREDIT CARDS
0	TeaterJUN2021	5/28/2021	6/4/2021	GoDaddy - Standard SSL Renewal	$189.98	COMMERCE BANK CREDIT CARDS
0	TeaterJUN2021	5/28/2021	6/4/2021	IPA # 348511 - Adminstrator	$399.00	COMMERCE BANK CREDIT CARDS
0	TharpJUN2021	5/28/2021	6/4/2021	Carl's Bakery - donuts	$30.00	COMMERCE BANK CREDIT CARDS
0	TharpJUN2021	5/28/2021	6/4/2021	Farm & Fleet - Roundup	$99.96	COMMERCE BANK CREDIT CARDS
0	TharpJUN2021	5/28/2021	6/4/2021	Great American Popcorn - popcorn	$98.75	COMMERCE BANK CREDIT CARDS
0	TharpJUN2021	5/28/2021	6/4/2021	Kroger - milk, bananas, watermelon & juice	$77.19	COMMERCE BANK CREDIT CARDS
0	TharpJUN2021	5/28/2021	6/4/2021	Kroger - yogurt	$10.50	COMMERCE BANK CREDIT CARDS
0	TharpJUN2021	5/28/2021	6/4/2021	Wal-mart - Water & creamer	$34.47	COMMERCE BANK CREDIT CARDS
0	TharpJUN2021	5/28/2021	6/4/2021	Walmart - Papertowels and baggies	$42.39	COMMERCE BANK CREDIT CARDS
0	WymanJUN2021	5/28/2021	6/4/2021	Barnes & Noble - Learning Loss - GR KG Jeff Math Supplies	$62.08	COMMERCE BANK CREDIT CARDS
0	WymanJUN2021	5/28/2021	6/4/2021	Really Good Stuff - Learning Loss - Jeff Math Supplies	$253.10	COMMERCE BANK CREDIT CARDS
0	WymanJUN2021	5/28/2021	6/4/2021	Scholastic Edu - Learning Loss - Jeff Math Supplies	$45.08	COMMERCE BANK CREDIT CARDS

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0	1RC3-R9L7-7TQ4	5/28/2021	6/4/2021	Ipad storage racks	$98.91	AMAZON CAPITAL SERVICES, INC
0	3119079	5/28/2021	6/4/2021	Club Dues (Wyman)	$41.00	ROTARY CLUB OF MORTON
0	3119079	5/28/2021	6/4/2021	Foundation Dues	$10.00	ROTARY CLUB OF MORTON
0	3119079	5/28/2021	6/4/2021	Meals	$80.00	ROTARY CLUB OF MORTON
207	2804	5/28/2021	6/4/2021	NINJA SENSORY PATH	$1,500.00	SENSORY PATH
207	2804	5/28/2021	6/4/2021	Pirate Sensory Path	$1,500.00	SENSORY PATH
0	29368	5/28/2021	6/4/2021	Toner, Binder CLips, Storage Boxes	$708.83	FJT OFFICE SUPPLY
0	29477	5/28/2021	6/4/2021	Copy Service - Awards night Programs	$171.50	FJT OFFICE SUPPLY
0	1KLD-LT9G-7T1C	5/27/2021	6/4/2021	USB C Adapter for MacBook Pro	$3,735.20	AMAZON CAPITAL SERVICES, INC
0	21055	5/27/2021	6/4/2021	68% complete 2nd, 3rd, Tyler, Harrison & school parking lot	$16,270.92	VILLAGE OF MORTON
0	30082	5/27/2021	6/4/2021	Lincoln School kitchen drain	$160.00	MEYER & SONS PLUMBING
0	30083	5/27/2021	6/4/2021	Jefferson school crawl space drains	$578.00	MEYER & SONS PLUMBING
0	3119024	5/27/2021	6/4/2021	Club dues April - June	$131.00	ROTARY CLUB OF MORTON
0	3119059	5/27/2021	6/4/2021	Club dues April - June	$131.00	ROTARY CLUB OF MORTON
0	43208704796176	5/27/2021	6/4/2021	Electric Serv 3/30-4/28 DO	$612.11	NEXTERA ENERGY SERVICES

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0	43208704796176	5/27/2021	6/4/2021	Electric Serv 3/30-4/28 GR	$1,490.37	NEXTERA ENERGY SERVICES
0	43208704796176	5/27/2021	6/4/2021	Electric Serv 3/31-4/29 JF	$902.16	NEXTERA ENERGY SERVICES
0	43208704796176	5/27/2021	6/4/2021	Electric Serv 3/31-4/29 MJHS	$3,310.61	NEXTERA ENERGY SERVICES
0	43208704796176	5/27/2021	6/4/2021	Electric Serv 4/1-5/2 Trans	$277.86	NEXTERA ENERGY SERVICES
0	43208704796176	5/27/2021	6/4/2021	Electric Serv 4/2-5/1 BR	$1,472.57	NEXTERA ENERGY SERVICES
0	43208704796176	5/27/2021	6/4/2021	Electric Serv 4/3-5/4 Band/Maint	$1,594.94	NEXTERA ENERGY SERVICES
0	43208704796176	5/27/2021	6/4/2021	Electric Serv 4/3-5/4 MHS	$8,927.07	NEXTERA ENERGY SERVICES
0	43208704796176	5/27/2021	6/4/2021	Electric Serv 4/5-5/4 Bertha	$1,111.77	NEXTERA ENERGY SERVICES
0	43208704796176	5/27/2021	6/4/2021	Electric Serv 4/5-5/4 LN	$1,384.38	NEXTERA ENERGY SERVICES
0	67350	5/27/2021	6/4/2021	CARB. BIT	$132.52	MATHIS KELLEY CONST SUPPLY
0	78876M	5/27/2021	6/4/2021	Bracket	$56.95	FLIGINGER'S
0	79057187-00	5/27/2021	6/4/2021	Wing blade & Hub adapter	$65.28	UNITED REFRIGERATION INC
0	214048	5/27/2021	6/4/2021	Navigating the Zones: A Pathway to Self Regulation	$54.99	THINK SOCIAL PUBLISHING INC
0	214048	5/27/2021	6/4/2021	Zones Tools to Try Cards for Kids	$33.75	THINK SOCIAL PUBLISHING INC
0	WATERFIELD	5/27/2021	6/4/2021	Busy Corner (6th grade Presidential	$70.26	COMMERCE BANK

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	MAY 21			winner breakfast)		CREDIT CARDS
0	WATERFIELD MAY 21	5/27/2021	6/4/2021	Costco (6th grade gift)	$14.13	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 21	5/27/2021	6/4/2021	Costco (staff appreciation week, 6th grade graduation)	$70.27	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 21	5/27/2021	6/4/2021	Dunkin (coffee-teacher appreciation)	$51.27	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 21	5/27/2021	6/4/2021	EGSI (kindergarten - Bradford assessment platform)	$175.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 21	5/27/2021	6/4/2021	Hobby Lobby (plates, decorations)	$24.90	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 21	5/27/2021	6/4/2021	Kroger (teacher appreciatoin) (refund for using kroger card)	$79.93	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 21	5/27/2021	6/4/2021	La Fiesta (end of year/retirement lunch)	$72.97	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 21	5/27/2021	6/4/2021	ROE - Waterfield The Unfinished Leader Book Study	$40.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 21	5/27/2021	6/4/2021	The Confectionery (staff appreciation week)	$51.06	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 21	5/27/2021	6/4/2021	Walmart (tie die 5th grade)	$129.41	COMMERCE BANK CREDIT CARDS
0	29580	5/27/2021	6/4/2021	Toner/Drum for Office printer	$128.80	FJT OFFICE SUPPLY
0	SaundersJune21	5/27/2021	6/4/2021	ACP Direct -- Headphones	$366.45	COMMERCE BANK CREDIT CARDS
0	SaundersJune21	5/27/2021	6/4/2021	Dunkin/BR -- Parent Tea	$12.99	COMMERCE BANK CREDIT CARDS
0	SaundersJune21	5/27/2021	6/4/2021	Great Harvest-Parent Tea	$34.65	COMMERCE BANK CREDIT CARDS

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0	SaundersJune21	5/27/2021	6/4/2021	Great Harvest-Tch Appreciation	$74.95	COMMERCE BANK CREDIT CARDS
0	SaundersJune21	5/27/2021	6/4/2021	Kroger--Treats	$90.00	COMMERCE BANK CREDIT CARDS
0	SaundersJune21	5/27/2021	6/4/2021	Kroger-Tch Appreciation	$27.92	COMMERCE BANK CREDIT CARDS
0	SaundersJune21	5/27/2021	6/4/2021	USPS -- Mailings	$2.95	COMMERCE BANK CREDIT CARDS
0	SaundersJune21	5/27/2021	6/4/2021	Walmart-Charcoal for Picnic	$17.94	COMMERCE BANK CREDIT CARDS
0	14T3-VJVK-WJMH	5/27/2021	6/4/2021	Earmuffs/hearing protectors - Calming boxes	$59.00	AMAZON CAPITAL SERVICES, INC
0	14T3-VJVK-WJMH	5/27/2021	6/4/2021	Fidget Sensory Toys - Calming boxes (Hobson)	$83.56	AMAZON CAPITAL SERVICES, INC
0	14T3-VJVK-WJMH	5/27/2021	6/4/2021	Liquid motion bubbler - Calming boxes	$7.99	AMAZON CAPITAL SERVICES, INC
0	14T3-VJVK-WJMH	5/27/2021	6/4/2021	Mad mattr mini pack - Calming boxes	$47.76	AMAZON CAPITAL SERVICES, INC
0	14T3-VJVK-WJMH	5/27/2021	6/4/2021	Play foam - Calming boxes	$18.32	AMAZON CAPITAL SERVICES, INC
0	14T3-VJVK-WJMH	5/27/2021	6/4/2021	Slap bracelets - Calming boxes	$14.99	AMAZON CAPITAL SERVICES, INC
0	14T3-VJVK-WJMH	5/27/2021	6/4/2021	Stress ball set - Calming boxes	$26.99	AMAZON CAPITAL SERVICES, INC
0	14T3-VJVK-WJMH	5/27/2021	6/4/2021	Therapy putty - Calming boxes	$55.80	AMAZON CAPITAL SERVICES, INC
0	14T3-VJVK-WJMH	5/27/2021	6/4/2021	Water beads - Calming boxes	$11.99	AMAZON CAPITAL SERVICES, INC
0	17KY-KLCK-H9H	5/27/2021	6/4/2021	Stylus Pens (Bohnhoff)	$18.20	AMAZON CAPITAL

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	G					SERVICES, INC
0	17KY-KLCK-R779	5/27/2021	6/4/2021	Power strip tower (Wyman)	$53.96	AMAZON CAPITAL SERVICES, INC
0	19X6-F3XG-W67 M	5/27/2021	6/4/2021	Bookmarks (Quinn)	$8.99	AMAZON CAPITAL SERVICES, INC
0	19X6-F3XG-W67 M	5/27/2021	6/4/2021	Calming coloring books (Quinn)	$7.99	AMAZON CAPITAL SERVICES, INC
0	19X6-F3XG-W67 M	5/27/2021	6/4/2021	Cute & colorful coloring book (Quinn)	$5.99	AMAZON CAPITAL SERVICES, INC
0	19X6-F3XG-W67 M	5/27/2021	6/4/2021	Easel pad post it 25x30	$41.58	AMAZON CAPITAL SERVICES, INC
0	19X6-F3XG-W67 M	5/27/2021	6/4/2021	Heavy Duty Plastic Folders (Quinn)	$12.65	AMAZON CAPITAL SERVICES, INC
0	19X6-F3XG-W67 M	5/27/2021	6/4/2021	IRIS Modular Supply Case (Quinn)	$19.74	AMAZON CAPITAL SERVICES, INC
0	19X6-F3XG-W67 M	5/27/2021	6/4/2021	Kids Book Shelf (Quinn)	$32.92	AMAZON CAPITAL SERVICES, INC
0	19X6-F3XG-W67 M	5/27/2021	6/4/2021	Washable markers (Quinn)	$37.90	AMAZON CAPITAL SERVICES, INC
0	1GP3-76QM-VR44	5/27/2021	6/4/2021	Travel tissues for K (Wyman)	$16.08	AMAZON CAPITAL SERVICES, INC
0	1L9Q-RVJG-VKR X	5/27/2021	6/4/2021	Address Labels (Jones)	$20.11	AMAZON CAPITAL SERVICES, INC
0	1LKR-JWX6-F3N W	5/27/2021	6/4/2021	Astrobrights mega collection colored paper (KB)	$16.99	AMAZON CAPITAL SERVICES, INC
0	1LKR-JWX6-F3N W	5/27/2021	6/4/2021	Chart Tablet 24x16 (KB)	$27.87	AMAZON CAPITAL SERVICES, INC
0	1LKR-JWX6-F3N W	5/27/2021	6/4/2021	Discount	($0.31)	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1LKR-JWX6-F3N W	5/27/2021	6/4/2021	Mr. Scent markers (KB)	$10.80	AMAZON CAPITAL SERVICES, INC
0	1LKR-JWX6-F3N W	5/27/2021	6/4/2021	Small tabletop dry erase easel (KB)	$28.98	AMAZON CAPITAL SERVICES, INC
0	1LKR-JWX6-F3N W	5/27/2021	6/4/2021	Sylus pens (KB)	$5.79	AMAZON CAPITAL SERVICES, INC
0	1LKR-JWX6-F3N W	5/27/2021	6/4/2021	Vis-A-Vis wet-erase markers (KB)	$8.46	AMAZON CAPITAL SERVICES, INC
0	1TJR-JFDD-YKRH	5/27/2021	6/4/2021	The Unfinished Leader book (Wyman)	$35.00	AMAZON CAPITAL SERVICES, INC
0	29531	5/27/2021	6/4/2021	BICGSM11BK - black bic pen	$1.89	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	BICGSM11RD - red bic pen	$1.89	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	BICWOC12WE - correction fluid	$4.47	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	CKC711201 - pipe cleaners	$8.95	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	EPIE304 - glue sitck	$18.06	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC103027 Tru Ray 9x12 gray construction paper	$5.18	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC4739 9x12 drawing paper	$12.80	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC6103 9x12 red constuction paper	$5.52	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC6303 9x12 black construction paper	$11.04	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC6307 12x18 black construction paper	$7.74	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC6407 12x18 magenta	$2.58	FJT OFFICE SUPPLY

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				construction paper		
0	29531	5/27/2021	6/4/2021	PAC6603 9x12 orange construction paper	$4.14	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC6607 12x18 orange construction paper	$10.32	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC6707 12x18 brown construction paper	$5.16	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC7003 9x12 pink construction paper	$5.52	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC7007 12x18 pink construction paper	$5.16	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC7203 9x12 violet construction paper	$1.38	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC7207 12x18 violet contruction paper	$2.58	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC7403 9x12 blue construction paper	$4.14	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC7407 12x18 blue construction paper	$5.16	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC7603 9x12 sky blue construction paper	$1.38	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC7703 9x12 turquoise construction paper	$4.14	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC8003 9x12 holiday green construction paper	$5.52	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC8103 9x12 light gree	$2.58	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC8103 9x12 light green construction paper	$8.28	FJT OFFICE SUPPLY

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0	29531	5/27/2021	6/4/2021	PAC8403 9x12 yellow construction paper	$4.14	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC8407 12x18 yellow construction paper	$10.32	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC9203 9x12 white construction paper	$2.76	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC9207 12x18 white construction paper	$20.64	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAP73015 - eraser caps	$32.45	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	SAN30001 - fine tip permanent marker	$22.25	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	SAN37001 - ultra fine tip permanent marker	$8.91	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	STD99649 - glue stick	$70.98	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	STD99681 - tac putty	$9.87	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	UNV43650 - dry erase marker	$25.83	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	UNV43670 - dry erase marker	$27.93	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	UNV55400 - #2 pencils	$67.32	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	UNV75602 - correction tape 2 pack	$5.98	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	UNV75610 - correction tape 6 pack	$32.40	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	AVE21081 - stamp pad black	$11.16	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	B440 - stapler	$29.67	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	CYO501402 - white chalk	$3.95	FJT OFFICE SUPPLY

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0	29532	5/27/2021	6/4/2021	MMM105 - tape dispenser	$6.76	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV00454 - rubber bands	$7.96	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV12113 - manilla folders	$20.97	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV31306 - push pins	$6.98	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV35668 - 3x3 post its	$42.79	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV47200 - 3x5 plain index cards	$5.53	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV47210 - 3x5 ruled index cards	$9.48	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV47240 - 5x8 plain index cards	$11.94	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV51301 - masking tape	$49.01	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV72210 - small paper clips	$2.25	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV72220 - jumbo paper clips	$13.43	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV79000 - staples	$4.74	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV81236 - tape	$20.54	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV92010 - scissors	$13.16	FJT OFFICE SUPPLY
0	Wyman Apr-May	5/27/2021	6/4/2021	ACCO Quartet - Dry erase boards for PT/OT Room	$171.52	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Casey's - breakfast pizza for Student Recognition Breakfast	$14.97	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Confectionery - last day breakfast for staff	$34.37	COMMERCE BANK CREDIT CARDS

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0	Wyman Apr-May	5/27/2021	6/4/2021	Confectionery - treats for Miss Sheehan going away	$47.84	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Confectionery - treats for Student Recognition Breakfast	$17.17	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Demco - Label Protectors (Jones)	$71.35	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	EAI Education - classroom supplies (Dirks)	$112.07	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Jimmy Johns - lunch for Day of Awesomeness crew	$48.03	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Jimmy Johns - lunch for interviewers	$48.60	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Lakeshore Learning - magnetic letters kit (2H)	$36.98	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Pioneer Valley - write on sleeves, dry erase easel for 1st grade	$81.40	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Quaver Shop - posters & stickers (Berger)	$114.73	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Really Good Stuff - desktop strips, stickers and dry erase boards (4B & 1R)	$161.41	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Really Good Stuff - slant boards for PT/OT room	$70.93	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	S.S. Moreland Lanscapes - Margaret's tree	$135.00	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	School Specialty - dry erase boards, dry erase markers & cleaning cloths (2O)	$149.71	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	School Specialty - Summer Counts	$498.96	COMMERCE BANK

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				books for students		CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Sunshine Books - International Fee	$2.43	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Sunshine Books - My Dictionary for 2nd Grade	$243.10	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Teacher Created Resources - classroom supplies (2H)	$49.92	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Teacher Direct - classroom supplies (2H)	$131.24	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Teachers Pay Teachers - end of year gifts for leaving staff	$30.00	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	The Forge - end of year lunch with office staff	$75.91	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	West Music - streamers (Berger)	$156.05	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS May 21	5/27/2021	6/4/2021	ED PUZZLE PRO	$46.00	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS May 21	5/27/2021	6/4/2021	ELI'S COFFEE BAR	$107.94	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS May 21	5/27/2021	6/4/2021	IL PRINCIPALS ASSOC	$398.00	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS May 21	5/27/2021	6/4/2021	JIMMY JOHN	$37.78	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS May 21	5/27/2021	6/4/2021	JIMMY JOHNS	$240.25	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS May 21	5/27/2021	6/4/2021	PUMPKIN POSTAL	$21.92	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS May 21	5/27/2021	6/4/2021	SUCRE SWEETS	$250.00	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	LN-ALBERS May 21	5/27/2021	6/4/2021	THE BLUE DUCK	$544.50	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS May 21	5/27/2021	6/4/2021	THINGS REMEMBERED	$134.49	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS May 21	5/27/2021	6/4/2021	ZOOM	$14.99	COMMERCE BANK CREDIT CARDS
201	26291	5/27/2021	6/4/2021	Launching the Writer's Workshop Virtual & Interactive Workshop	$149.00	SMEKENS EDUCATION SOLUTIONS
0	12028	5/27/2021	6/4/2021	Resource - Headsets	$227.80	SECURED TECH SOLUTIONS
0	185485	5/27/2021	6/4/2021	Student Awards	$72.00	TROPHY PRO SHOPPE
0	3119027	5/27/2021	6/4/2021	Due April - June 2021	$131.00	ROTARY CLUB OF MORTON
0	CarterJun MJHS	5/27/2021	6/4/2021	Crown Awards - Sportsmanship awards	$91.03	COMMERCE BANK CREDIT CARDS
0	CarterJun MJHS	5/27/2021	6/4/2021	Firehouse Pizza - GBB Parent Night	$182.50	COMMERCE BANK CREDIT CARDS
0	CarterJun MJHS	5/27/2021	6/4/2021	Haynes on Main - Sec. Dinner	$195.22	COMMERCE BANK CREDIT CARDS
0	CarterJun MJHS	5/27/2021	6/4/2021	Hobby Lobby - Retirement Framing	$128.64	COMMERCE BANK CREDIT CARDS
0	CarterJun MJHS	5/27/2021	6/4/2021	Jones School Supply - Sport Award pins	$294.26	COMMERCE BANK CREDIT CARDS
0	CarterJun MJHS	5/27/2021	6/4/2021	Potters Alley - Green Team Field Trip	$560.00	COMMERCE BANK CREDIT CARDS
0	CarterJun MJHS	5/27/2021	6/4/2021	Unline - Traffic Cones - Track	$465.23	COMMERCE BANK CREDIT CARDS
0	1CQ3-6JQV-TTRD	5/26/2021	6/4/2021	Learning Loss - Math Supplies GR	$81.12	AMAZON CAPITAL

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				KG Brown		SERVICES, INC
0	1NCJ-166R-H1Q1	5/26/2021	6/4/2021	Learning Loss - Jeff GR 1 Math Supplies	$189.95	AMAZON CAPITAL SERVICES, INC
0	202012	5/26/2021	6/4/2021	Retirement reception	$99.00	ARBOR MGMT INC
0	2105-475320	5/26/2021	6/4/2021	Screws & post	$22.59	RP LUMBER CO INC
0	21568	5/26/2021	6/4/2021	Zach Glisan Premium Plus 5/1-2/28	$340.00	IL ASSOC OF SCHOOL BUSINESS
0	21568	5/26/2021	6/4/2021	ZG Prepaid Annual Conference - Premium Plus	$495.00	IL ASSOC OF SCHOOL BUSINESS
0	21568	5/26/2021	6/4/2021	ZG Prepaid Seminar - Premium Plus	$335.00	IL ASSOC OF SCHOOL BUSINESS
0	236	5/26/2021	6/4/2021	Corsages-Boys Track, Girls Soccer, Softball Senior Night	$71.00	JOHNSONS FLORAL
0	24553	5/26/2021	6/4/2021	Screws	$35.98	NENA HARDWARE MORTON
0	24713	5/26/2021	6/4/2021	Utilitiy knife	$8.99	NENA HARDWARE MORTON
0	619486350	5/26/2021	6/4/2021	COVID Oxivir & Degreaser	$348.92	HOME DEPOT
0	619486350	5/26/2021	6/4/2021	Custodial Supplies	$952.96	HOME DEPOT
0	70019648	5/26/2021	6/4/2021	Field supplies	$3,032.00	AG-LAND FS INC
0	862156F	5/26/2021	6/4/2021	Library books	$3,137.84	FOLLETT SCHOOL SOLUTIONS INC
0	9321671886	5/26/2021	6/4/2021	Electircal supplies	$555.54	GRAYBAR ELECTRIC CO INC
0	93997TransMay	5/26/2021	6/4/2021	Bottled water delivery	$22.85	FIVE STAR WATER

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	548525	5/26/2021	6/4/2021	Epson Lamp	$143.00	BRADFIELDS COMPUTER SUPPLY
0	548527	5/26/2021	6/4/2021	Gorshe Rm 213 - Epson Lamp	$143.00	BRADFIELDS COMPUTER SUPPLY
164	AF05426869	5/26/2021	6/4/2021	Ipad	$20,580.00	APPLE COMPUTER INC
164	AF06297378	5/26/2021	6/4/2021	Ipad	$64,680.00	APPLE COMPUTER INC
0	12022	5/25/2021	6/4/2021	Ipad repairs	$386.00	SECURED TECH SOLUTIONS
0	1PWY-F34G-3MLL	5/25/2021	6/4/2021	Tools, labels & Camera adapter	$106.58	AMAZON CAPITAL SERVICES, INC
0	2151633	5/25/2021	6/4/2021	Axis Equipment	$3,753.76	SECURITAS ELECTRONIC SECURITY INC
0	2567296A	5/25/2021	6/4/2021	FLR 84 HOUSE ON MANGO STREET {FG} AD	$4,495.50	FOLLETT SCHOOL SOLUTIONS INC
0	2876990	5/25/2021	6/4/2021	Progress billing in relation to the planning of the June 30, 2021 audit	$525.00	CLIFTONLARSONALLEN LLP
0	619211543	5/25/2021	6/4/2021	Custodial Supplies	$318.67	HOME DEPOT
0	7767	5/25/2021	6/4/2021	Remote power control	$248.00	MILAM AUDIO
0	11PC-F61C-LMC6	5/25/2021	6/4/2021	Amazon (Steiner-grant)	$237.18	AMAZON CAPITAL SERVICES, INC
0	12539	5/25/2021	6/4/2021	Vinyl Banner	$98.12	A PERFECT PROMOTION INC
0	17QQ-TJTP-7GLJ	5/25/2021	6/4/2021	The Unfinished Leader (waterfield)	$35.00	AMAZON CAPITAL SERVICES, INC
0	185023	5/25/2021	6/4/2021	Savin 3160	$0.08	NCI BUSINESS SYSTEMS INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	185023	5/25/2021	6/4/2021	Surcharge	$3.96	NCI BUSINESS SYSTEMS INC
0	185023	5/25/2021	6/4/2021	Toshiba 6518A	$81.56	NCI BUSINESS SYSTEMS INC
0	185023	5/25/2021	6/4/2021	Toshiba 657	$103.22	NCI BUSINESS SYSTEMS INC
0	29442	5/25/2021	6/4/2021	Library - White Labels 1 x 2.63	$37.90	FJT OFFICE SUPPLY
0	504013	5/25/2021	6/4/2021	Color Coding Dots	$16.89	THE LIBRARY STORE INC
0	504013	5/25/2021	6/4/2021	Poly-Shield Protectors	$100.20	THE LIBRARY STORE INC
0	BROWN 42622 MAY BR	5/25/2021	6/4/2021	Water Service	$17.40	FIVE STAR WATER
0	STURM MAY 21	5/25/2021	6/4/2021	STEINER - Exploring Emotions App	$9.99	COMMERCE BANK CREDIT CARDS
0	STURM MAY 21	5/25/2021	6/4/2021	STEINER - The Zones of Regulation App	$5.99	COMMERCE BANK CREDIT CARDS
0	1WHT-V9HX-1Q1 6	5/25/2021	6/4/2021	Keyboards for 4th grade Ipads and 1 stand	$3,593.79	AMAZON CAPITAL SERVICES, INC
0	185476	5/25/2021	6/4/2021	Name Plates, Brackets, Plates	$28.00	TROPHY PRO SHOPPE
0	1NR9-6LXM-RVG C	5/25/2021	6/4/2021	Golf Pencils for Kdg	$22.00	AMAZON CAPITAL SERVICES, INC
0	I207520	5/25/2021	6/4/2021	Word Stuky Set for 2O WL	$49.50	PIONEER VALLEY BOOKS
0	I207528	5/25/2021	6/4/2021	Word Study Set for 2H WL	$99.00	PIONEER VALLEY BOOKS
0	17KY-KLCK-T496	5/25/2021	6/4/2021	A. Zuck - Laptop speakers	$19.99	AMAZON CAPITAL SERVICES, INC
0	1383906	5/24/2021	6/4/2021	Bottles water delivery	$73.55	RNJ DISTRIBUTION INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	14T3-VJVK-6LJ7	5/24/2021	6/4/2021	Learning Loss - Math Supplies GR KG Jefferson	$233.94	AMAZON CAPITAL SERVICES, INC
0	19LJ-LML6-6PN3	5/24/2021	6/4/2021	Learning Loss - Math Supplies GR 1st Jefferson	$960.98	AMAZON CAPITAL SERVICES, INC
0	24499	5/24/2021	6/4/2021	Painters tape	$14.38	NENA HARDWARE MORTON
0	4493-8	5/24/2021	6/4/2021	Paint Supplies	$133.36	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	4497-9	5/24/2021	6/4/2021	Paint Supplies	$32.57	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	4838-8	5/24/2021	6/4/2021	Paint Supplies	$285.23	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	759507	5/24/2021	6/4/2021	Discount	($0.37)	NAPA AUTO PARTS MPEC
0	759507	5/24/2021	6/4/2021	V-Belt	$18.58	NAPA AUTO PARTS MPEC
0	16HV-13KW-QNV J	5/24/2021	6/4/2021	iPhone charger cable pack (3)	$13.99	AMAZON CAPITAL SERVICES, INC
0	16HV-13KW-QNV J	5/24/2021	6/4/2021	USB wall charger pack (3)	$9.34	AMAZON CAPITAL SERVICES, INC
0	1JRJ-D6CV-WX9 G	5/24/2021	6/4/2021	L. Hoffman - Rolling TV Cart	$126.49	AMAZON CAPITAL SERVICES, INC
0	137H-7RXY-TDVP	5/23/2021	6/4/2021	Learning Loss - Math Supplies GR 2nd Jefferson	$452.81	AMAZON CAPITAL SERVICES, INC
0	141M-MVHL-FQ96	5/23/2021	6/4/2021	Crossing Guard lights	$59.95	AMAZON CAPITAL SERVICES, INC
0	17QQ-TJTP-1CVF	5/23/2021	6/4/2021	Learning Loss - Math Supplies GR KG Jefferson	$1,109.18	AMAZON CAPITAL SERVICES, INC
0	17QQ-TJTP-D3JR	5/23/2021	6/4/2021	Learning Loss - Math Supplies GR	$311.69	AMAZON CAPITAL

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				KG Jefferson		SERVICES, INC
0	1X4D-TJ63-X637	5/23/2021	6/4/2021	First Aid Supplies	$149.84	AMAZON CAPITAL SERVICES, INC
0	W55615	5/23/2021	6/4/2021	Start Up irrigation system	$130.00	TCI COMPANIES INC
0	1NR9-6LXM-1MCD	5/23/2021	6/4/2021	C. Carter - The Turnaround	$31.90	AMAZON CAPITAL SERVICES, INC
0	1N7D-9Q1Y-9J9G	5/22/2021	6/4/2021	Learning Loss - Math Supplies GR KG Brown	$268.61	AMAZON CAPITAL SERVICES, INC
0	11NM-M17T-QQGW	5/21/2021	6/4/2021	MHS Library Books	$726.09	AMAZON CAPITAL SERVICES, INC
0	14613	5/21/2021	6/4/2021	Change oil - heater INOP	$457.26	LIGHTHOUSE AUTOMOTIVE
0	1RJL-DV9C-LT6L	5/21/2021	6/4/2021	Books & Supplies	$814.84	AMAZON CAPITAL SERVICES, INC
0	202013	5/21/2021	6/4/2021	EOY Staff Breakfast	$1,687.50	ARBOR MGMT INC
0	2231920521	5/21/2021	6/4/2021	Learning Loss - LN GR KG Math Supplies	$81.96	LAKESHORE LEARNING MATERIALS
0	363410733	5/21/2021	6/4/2021	2357093, OLYMPIC SPIRIT	$51.99	JW PEPPER & SON INC
0	IN93812042	5/21/2021	6/4/2021	First Aid Supplies	$506.12	MEDCO SUPPLY CO
0	185021	5/21/2021	6/4/2021	Billed copies	$233.19	NCI BUSINESS SYSTEMS INC
0	185419	5/21/2021	6/4/2021	Music Medallions	$80.50	TROPHY PRO SHOPPE
0	240392A	5/21/2021	6/4/2021	State Library Books	$1,089.40	ABDO
0	29339	5/21/2021	6/4/2021	Folding Tables	$338.00	FJT OFFICE SUPPLY
0	29496	5/21/2021	6/4/2021	HP35A Cartridges	$148.00	FJT OFFICE SUPPLY

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	STIDM5/28	5/21/2021	6/4/2021	Reimbursement for Parent Tea	$25.80	STIDMAN, ANITA
0	4617	5/21/2021	6/4/2021	2 yard signs and 2 banners for Kindergarten	$75.00	ELITE SIGNS & GRAPHICS INC
0	4617	5/21/2021	6/4/2021	Labor	$75.00	ELITE SIGNS & GRAPHICS INC
0	255490	5/21/2021	6/4/2021	jumbo black cartridges	$302.00	KELLY PRINTING SUPPLIES
0	255490	5/21/2021	6/4/2021	jumbo cyan cartridges	$302.00	KELLY PRINTING SUPPLIES
0	255490	5/21/2021	6/4/2021	jumbo magenta cartridges	$302.00	KELLY PRINTING SUPPLIES
0	255490	5/21/2021	6/4/2021	jumbo yellow cartridges	$302.00	KELLY PRINTING SUPPLIES
0	255490	5/21/2021	6/4/2021	shipping	$59.95	KELLY PRINTING SUPPLIES
0	30213697	5/20/2021	6/4/2021	Learning Loss - Math Supplies - GR	$42.16	SCHOLASTIC INC
0	9321600037	5/20/2021	6/4/2021	Wiring supplies	$2,785.66	GRAYBAR ELECTRIC CO INC
0	1403390	5/20/2021	6/4/2021	Birchwood Fence Cap	$1,310.00	EASTBAY TEAM SALES
0	1407492	5/20/2021	6/4/2021	Steel Dry Mop	$135.71	EASTBAY TEAM SALES
0	650014	5/20/2021	6/4/2021	Herrmann & Conklin Retirement Cakes	$60.00	DESIGNER CAKE SHOP
0	1RWK-6TF7-N6T3	5/19/2021	6/4/2021	EVV LED Garage Lights	$78.99	AMAZON CAPITAL SERVICES, INC
0	1WHT-V9HX-4LHD	5/19/2021	6/4/2021	Polar Trailer #10517 Tool Rack	$68.72	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	240	5/19/2021	6/4/2021	Corsage- Baseball Senior Night	$27.00	JOHNSONS FLORAL
0	237	5/18/2021	6/4/2021	Corsage- Wrestling	$11.00	JOHNSONS FLORAL
0	276579	5/18/2021	6/4/2021	Wheelbarrow	$119.85	FRANK'S SERVICE CENTER
0	648	5/18/2021	6/4/2021	Battery for radio	$56.95	MIDWEST 2-WAY COMMUNICATIONS
0	65903	5/18/2021	6/4/2021	Blades	$51.00	MATHIS KELLEY CONST SUPPLY
0	SD4054	5/18/2021	6/4/2021	Check AC unit - replace filters	$196.00	MONTEFUSCO HVAC
0	1KLW-CGFL-16N1	5/18/2021	6/4/2021	C. Carter - Hard Carrying Case	$259.88	AMAZON CAPITAL SERVICES, INC
142	369735	5/18/2021	6/4/2021	DP-4 Print Kit (Print manuals included)	$438.90	WESTERN PSYCHOLOGICAL SERVICES
150	17405	5/18/2021	6/4/2021	Red Legi Liner 3/4" line rolling ink stamp	$15.00	LEGILINER LLC
150	17405	5/18/2021	6/4/2021	Shipping	$3.95	LEGILINER LLC
150	17405	5/18/2021	6/4/2021	Yellow Legi Liner 1/2" line rolling ink stamp	$15.00	LEGILINER LLC
0	11982	5/17/2021	6/4/2021	iPad repairs	$307.00	SECURED TECH SOLUTIONS
0	13CN-1N7Q-TMC J	5/17/2021	6/4/2021	Learning Loss - BR GR KG Math Supplies	$1,012.56	AMAZON CAPITAL SERVICES, INC
0	2036360521	5/17/2021	6/4/2021	Learning Loss - Math Supplies GR KG LN	$81.96	LAKESHORE LEARNING MATERIALS
0	1820590	5/17/2021	6/4/2021	perfect attendance certificates	$2.85	JONES SCHOOL SUPPLY COINC

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0	1820590	5/17/2021	6/4/2021	shipping	$20.00	JONES SCHOOL SUPPLY COINC
0	1820590	5/17/2021	6/4/2021	student volunteer pins	$71.60	JONES SCHOOL SUPPLY COINC
0	185024	5/16/2021	6/4/2021	front office machine-30335 copies	$118.31	NCI BUSINESS SYSTEMS INC
0	185024	5/16/2021	6/4/2021	hallway machine-17453 copies	$68.07	NCI BUSINESS SYSTEMS INC
0	185024	5/16/2021	6/4/2021	storage - 31862 copies	$137.01	NCI BUSINESS SYSTEMS INC
0	185024	5/16/2021	6/4/2021	surcharge	$3.95	NCI BUSINESS SYSTEMS INC
0	110551	5/14/2021	6/4/2021	Pump lift station near football field	$680.00	HUNTER HYDRO-VAC INC
0	33897	5/14/2021	6/4/2021	Instrctional Program - Dryer Outlet	$1,137.00	L & F ELECTRIC INC
0	1973490521	5/13/2021	6/4/2021	Learning Loss - Math Supplies GR 2nd Grundy	$1,216.33	LAKESHORE LEARNING MATERIALS
0	336368	5/12/2021	6/4/2021	Pre Employment Physical - N Burns	$58.00	IWIRC
0	336828	5/12/2021	6/4/2021	Pre Employment Physical - K Wunder	$58.00	IWIRC
0	655397	5/12/2021	6/4/2021	Ins Premium	$18.08	AFLAC
0	1FLD-T7HY-16DY	5/12/2021	6/4/2021	B. Spaniol - Post it Flags	$17.88	AMAZON CAPITAL SERVICES, INC
0	2105-389228	5/11/2021	6/4/2021	Wood & Screws	$25.50	RP LUMBER CO INC
0	336571	5/11/2021	6/4/2021	Pre Employment Physical - E Kerr	$58.00	IWIRC
0	1TRN-DN6T-R3H	5/11/2021	6/4/2021	L. Hoffman - Gatorade	$19.99	AMAZON CAPITAL

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	G					SERVICES, INC
0	19X6-F3XG-FC6P	5/8/2021	6/4/2021	J. Ames - Stand up Dask	$244.00	AMAZON CAPITAL SERVICES, INC
0	B6405235	5/7/2021	6/4/2021	Truck rental for concert in the park	$92.80	BUDGET TRUCK RENTAL
0	12530	5/7/2021	6/4/2021	frames	$7.50	A PERFECT PROMOTION INC
0	12530	5/7/2021	6/4/2021	freightt	$31.34	A PERFECT PROMOTION INC
0	12530	5/7/2021	6/4/2021	yard signs	$60.00	A PERFECT PROMOTION INC
0	336714	5/6/2021	6/4/2021	Pre Employment Physical - M Rice	$58.00	IWIRC
174	117603616001	5/5/2021	6/4/2021	REVEAL MATH STUDENT ALEKS VIA MY. 6 YEAR SUBSCRIPTION & REVEAL MATH TEACHER RESOURCE - 5TH GRADE	$128.16	MCGRAW HILL INC.
0	185455	5/5/2021	6/4/2021	End of the Year Awards	$258.00	TROPHY PRO SHOPPE
0	326783	5/4/2021	6/4/2021	Pest Serv 5-4	$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	326784	5/4/2021	6/4/2021	Pest Serv 5-4	$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	326785	5/4/2021	6/4/2021	Pest Serv 5-4	$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	326786	5/4/2021	6/4/2021	Pest Serv 5-4	$34.00	MARKLEYS PEST ELIMINATION SERVICES INC

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0	326787	5/4/2021	6/4/2021	Pest Serv 5-4	$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	326788	5/4/2021	6/4/2021	Pest Serv 5-4	$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	78192M	5/4/2021	6/4/2021	Hydraulic oil	$112.27	FLIGINGER'S
0	336462	5/3/2021	6/4/2021	Lift Test - T Epkins	$80.00	IWIRC
0	336462	5/3/2021	6/4/2021	Pre-Employment Physical - T Epkins	$58.00	IWIRC
0	336514	5/3/2021	6/4/2021	Pre Employment Physical - A Hall	$58.00	IWIRC
0	JMcDaniel 5/3	5/3/2021	6/4/2021	Volleyball & Softball Assignor	$200.00	MCDANIELS, JAY
0	1199-XJD6-YGCK	5/2/2021	6/4/2021	C. Carter - iPhone holster case	$17.95	AMAZON CAPITAL SERVICES, INC
0	326887	4/30/2021	6/4/2021	Termite Renewal 4/30	$589.00	MARKLEYS PEST ELIMINATION SERVICES INC
174	117587579001	4/30/2021	6/4/2021	REVEAL MATH STUDENT ALEKS VIA MY. 6 YEAR SUBSCRIPTION & REVEAL MATH TEACHER RESOURCE - 3RD GRADE	$9,740.16	MCGRAW HILL INC.
174	117587579001	4/30/2021	6/4/2021	REVEAL MATH STUDENT ALEKS VIA MY. 6 YEAR SUBSCRIPTION & REVEAL MATH TEACHER RESOURCE - 4TH GRADE	$12,944.16	MCGRAW HILL INC.
174	117587579001	4/30/2021	6/4/2021	REVEAL MATH STUDENT ALEKS VIA MY. 6 YEAR SUBSCRIPTION & REVEAL MATH TEACHER RESOURCE - 5TH GRADE	$12,559.68	MCGRAW HILL INC.

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174	117587579001	4/30/2021	6/4/2021	STAFF DEVELOPMENT WORKSHOP	$641.40	MCGRAW HILL INC.
0	2104-327654	4/29/2021	6/4/2021	Wood	$53.06	RP LUMBER CO INC
0	19TV-N1W9-641Q	4/28/2021	6/4/2021	L. Hoffman - Work Gloves	$152.64	AMAZON CAPITAL SERVICES, INC
0	1FRJ-CVVM-K4PL	4/28/2021	6/4/2021	L. Hoffman - Atomic Habits	$11.98	AMAZON CAPITAL SERVICES, INC
0	12529	4/27/2021	6/4/2021	4x6 banner	$450.00	A PERFECT PROMOTION INC
0	12529	4/27/2021	6/4/2021	freight	$43.34	A PERFECT PROMOTION INC
0	1VP3-JWYJ-LWJN	4/27/2021	6/4/2021	C. Carter - Acrylic Ball Stand Holder	$26.97	AMAZON CAPITAL SERVICES, INC
0	1JPL-LJXG-YJYH	4/25/2021	6/4/2021	48 pcs sticky hands	$9.99	AMAZON CAPITAL SERVICES, INC
0	1JPL-LJXG-YJYH	4/25/2021	6/4/2021	60 pcs mmochi squishy toys	$21.99	AMAZON CAPITAL SERVICES, INC
0	1JPL-LJXG-YJYH	4/25/2021	6/4/2021	bouncy balls	$12.85	AMAZON CAPITAL SERVICES, INC
0	1JPL-LJXG-YJYH	4/25/2021	6/4/2021	dinosaur stickers	$7.99	AMAZON CAPITAL SERVICES, INC
0	1JPL-LJXG-YJYH	4/25/2021	6/4/2021	medline drinking cups	$39.11	AMAZON CAPITAL SERVICES, INC
0	1JPL-LJXG-YJYH	4/25/2021	6/4/2021	stickers	$6.88	AMAZON CAPITAL SERVICES, INC
0	1JPL-LJXG-YJYH	4/25/2021	6/4/2021	water bottle stickers	$8.99	AMAZON CAPITAL SERVICES, INC
0	1JPL-LJXG-YJYH	4/25/2021	6/4/2021	waterproof stickers	$6.99	AMAZON CAPITAL

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						SERVICES, INC
0	1T6V-W7RT-LTQJ	4/25/2021	6/4/2021	C. Carter - Cord Winder & Power Adapter	$90.98	AMAZON CAPITAL SERVICES, INC
0	1YTN-WH7K-JWNP	4/25/2021	6/4/2021	C. Carter - Acrylic Display Cases	$47.50	AMAZON CAPITAL SERVICES, INC
0	1NL6-DMMY-LVMN	4/23/2021	6/4/2021	J. Akers - Lens Cleaning Wipes	$31.58	AMAZON CAPITAL SERVICES, INC
0	185417	4/13/2021	6/4/2021	music medallions	$59.50	TROPHY PRO SHOPPE
0	955168732	3/16/2021	6/4/2021	Collections Online Interactive Edition with Close Reader, Teacher Access GR 8	$39.05	HOUGHTON MIFFLIN HARCOURT
0	Webb6/7HC	6/4/2021	6/7/2021	Health Care Reimb	$390.00	Webb, Kelly M
0	AnderE6/7CC	6/3/2021	6/7/2021	College Course Reimb LIT 5073 Spring 2021	$470.00	Anderson, Emily M
0	Craig6/7CC	6/3/2021	6/7/2021	College Course Reimb LIT 5073 Spring 2021	$470.00	Craig, Baylie A
0	GetzD6/7CC	6/3/2021	6/7/2021	College Course Reimb MUS 498 Spring 2021	$807.18	Getz, David R
0	Hartz6/7CC	6/3/2021	6/7/2021	College Course Reimb BE 5013 Spring 2021	$705.00	Hartzler, Mindy S
0	Kiese6/7CC	6/3/2021	6/7/2021	College Course Reimb EDUC 532 Spring 2021	$1,210.77	Isacksen, Sarah N
0	Kiese6/7CC	6/3/2021	6/7/2021	College Course Reimb EDUC 561 Spring 2021	$1,210.77	Isacksen, Sarah N
0	Mcclu6/7CC	6/3/2021	6/7/2021	College Course Reimb IB 532 Spring 2021	$1,614.36	Mcclure, Shannon R
0	Mcclu6/7CC	6/3/2021	6/7/2021	College Course Reimb IB 536 Spring 2021	$1,614.36	Mcclure, Shannon R

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0	Nosbi6/7CC	6/3/2021	6/7/2021	College Course Reimb ENG 600 Spring 2021	$1,210.77	Nosbisch, Cady J
0	Nosbi6/7CC	6/3/2021	6/7/2021	College Course Reimb ENG 640 Spring 2021	$1,210.77	Nosbisch, Cady J
0	Pullim6/7CC	6/3/2021	6/7/2021	College Course Reimb CI 446 Spring 2021	$1,614.36	Pullium, Cody R
0	Pullim6/7CC	6/3/2021	6/7/2021	College Course Reimb EPSY 553 Spring 2021	$1,614.36	Pullium, Cody R
0	Shore6/7CC	6/3/2021	6/7/2021	College Course Reimb EAF 410 Spring 2021	$1,210.77	Shore, Rachel E
0	Toraas6/7CC	6/3/2021	6/7/2021	College Course Reimb SPED 5013 Spring 2021	$705.00	Toraason, Holly Wh
0	DVanMeen 6/3	6/3/2021	6/7/2021	Canva - Posters & Flyers	$119.40	Vanmeenen, Danielle F
0	Hochs6/7HC	6/2/2021	6/7/2021	Health Care Reimb	$1,193.38	Hochstettler, Heather M
0	Ralst6/7HC	6/2/2021	6/7/2021	Health Care Reimb	$1,388.92	Ralston, Melissa S
0	Risne6/7HC	6/2/2021	6/7/2021	3/8-5/19 Mileage	$25.20	Risner, Melissa A
0	Teate6/7Reimb	6/2/2021	6/7/2021	Renew Awesome Gapps	$360.00	Teater, Troy A
0	WEYLA6/4	6/2/2021	6/7/2021	Reimbursement for Science Mat	$196.28	Weyland, Janine S
0	Nessl 6/4	6/1/2021	6/7/2021	Chick-fil-A - Lunch for interviewers 5-28	$60.40	Nessler, Grace M
0	Nessl 6/4	6/1/2021	6/7/2021	Confectionery - Staff at Bethel	$33.91	Nessler, Grace M
0	Nessl 6/4	6/1/2021	6/7/2021	Kroger - B&N Gift Cards for Student Recognition Breakfast	$30.00	Nessler, Grace M
0	Nessl 6/4	6/1/2021	6/7/2021	Walmart - Jumbo plastic storage bags (Kindergarten)	$2.98	Nessler, Grace M

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0	Wyman 6/4	6/1/2021	6/7/2021	Teachers Pay Teachers - Survivor items	$10.00	Wyman, Katherine Y
0	Wyman 6/4	6/1/2021	6/7/2021	Walmart - items for admin professional day	$14.29	Wyman, Katherine Y
0	Baker-A6121	6/1/2021	6/7/2021		$30.86	Baker, Alyson M
0	Zwolinski-6121	6/1/2021	6/7/2021	Mileage 3/1/21-5/21/21	$37.97	Zwolinski, Katharine M
0	Kizer6/7Mile	5/26/2021	6/7/2021	Mileage 1/29-5/22/21	$30.80	Kizer, Carolu E
0	Kizer6/7Mile	5/26/2021	6/7/2021	Mileage 10/27-12/14/20	$20.13	Kizer, Carolu E
0	Zuck6/7Reimb	5/26/2021	6/7/2021	Impact bit set & Wall repair patch	$19.76	Zuck, Andrew F
0	SHOOK5/28	5/26/2021	6/7/2021	Reimbursement for reception supplies	$8.88	Shook, Mary Beth
0	BParrott 5/26	5/26/2021	6/7/2021	Walmart - Green Team Field Trip Treats	$25.64	Parrott, Brandon R
0	DVanMeen 5/26	5/26/2021	6/7/2021	Dunkin Donuts - Dept Coaches Meeting	$32.98	Vanmeenen, Danielle F
0	LHoffman - 5/26	5/26/2021	6/7/2021	Kemp 208 - Red & White Lunch	$137.83	Hoffman, Lee R
0	LHoffman 5/26	5/26/2021	6/7/2021	Seasons Gastropub - Staff Food	$78.34	Hoffman, Lee R
0	MMillburg 5/26	5/26/2021	6/7/2021	Dollar Tree & Kroger - EOY Awards	$15.48	Millburg, Moriah E
0	WATER 6/4	5/25/2021	6/7/2021	Costco - Retherford Flag Presentation (thank you gift)	$19.99	Waterfield, Faith M
0	WATER 6/4	5/25/2021	6/7/2021	Nena Ace Hardware (PTO board thank you gifts)	$99.96	Waterfield, Faith M
0	Westb 6/4	5/25/2021	6/7/2021	Omni Industrial - mail box organizer for classroom	$103.56	Westbrook, Ruth V

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0	Westb 6/4	5/25/2021	6/7/2021	The School House Express - decorations for classroom	$42.92	Westbrook, Ruth V
0	Westb 6/4	5/25/2021	6/7/2021	Walmart - items for classroom	$13.32	Westbrook, Ruth V
0	LN-Farrell	5/25/2021	6/7/2021	dollar tree receipt	$30.00	Farrell, Jaime N
0	LN-Farrell	5/25/2021	6/7/2021	walmart receipt	$28.89	Farrell, Jaime N
0	LN-rocke apr 21 mlg	5/25/2021	6/7/2021	april mileage	$14.45	Rocke, Shane J
0	LN-rocke may mlg	5/25/2021	6/7/2021	may milleage	$7.73	Rocke, Shane J
0	Frienr6/7HC	5/24/2021	6/7/2021	Health Care Reimb	$36.11	Friend, Nicole E
0	Baker6/7HC	5/24/2021	6/7/2021	Health Care Reimb	$281.42	Baker, Alyson M
0	LN-Albers-TA wk	5/21/2021	6/7/2021	SNACKS FOR TEACHER APPREC WK	$53.04	Albers, Julia D
0	LN-kindergarten cele	5/21/2021	6/7/2021	supplies for kindergarten celebration	$27.35	Veldhuizen, Haley M
0	LN-luncheons	5/21/2021	6/7/2021	Costco receipt	$254.37	Peterson, Michelle B
0	LN-luncheons	5/21/2021	6/7/2021	Krogers receipt	$39.29	Peterson, Michelle B
0	LN-teacher lunch	5/21/2021	6/7/2021	Costco receipt	$201.30	Knepp, Andrea R

End of Report