Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1X9H-WJF7-463T	7/29/2022	7/29/2022	KINDergarten: Where Kindness Matters Every Day	$16.19	AMAZON CAPITAL SERVICES, INC
0	24582	7/29/2022	7/29/2022	Medicaid check for July 2022 $5,855.92	$409.91	TIMBERLINE BILLING SERVICE LLC
0	58030723	7/29/2022	7/29/2022	#27 New Tires	$353.94	BESTDRIVE
507	144742	7/29/2022	7/29/2022	CHD-22 Cursive Handwriting Student Edition and Teacher Digital	$533.00	LEARNING WITHOUT TEARS
507	144742	7/29/2022	7/29/2022	IDTT - Integrated Digital Teaching Tool	$50.00	LEARNING WITHOUT TEARS
507	144742	7/29/2022	7/29/2022	MPBD-22 My Printing Book 2022 Student Edition and Teacher Digital	$673.43	LEARNING WITHOUT TEARS
0	1TGX-F6P9-MCK P	7/28/2022	7/29/2022	Organizing Containers	$791.70	AMAZON CAPITAL SERVICES, INC
0	2343221	7/28/2022	7/29/2022	Annual Subscription Fee for ManageEngine	$795.00	ZOHO CORP
0	33391	7/28/2022	7/29/2022	TRI DOLLY 150# 4" STEEL	$32.36	NENA HARDWARE MORTON
0	58030707	7/28/2022	7/29/2022	#29 New tires	$1,821.00	BESTDRIVE
0	698423787	7/28/2022	7/29/2022	CUSTODIAL SUPPLIES	$28.98	HOME DEPOT
0	698423795	7/28/2022	7/29/2022	CUSTODIAL SUPPLIES	$284.43	HOME DEPOT
0	698423803	7/28/2022	7/29/2022	CUSTODIAL SUPPLIES	$708.01	HOME DEPOT
0	AsbestosClass10/ 7	7/28/2022	7/29/2022	Asbestos Worker Course - Refresher - 8-Hour 10/7/22 Schuck	$315.00	IDEAL ENVIRONMENTAL ENG. INC
0	I8-547383	7/28/2022	7/29/2022	HIGH PRESSURE CLEAN-1 HOOD,DUCTS,FANS	$766.06	GETZ INDUSTRIAL CLEANING INC
0	Moore7/29ParRei	7/28/2022	7/29/2022	Lunch refund - Emily Moore	$9.50	MOORE, CINDY

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	mb					
0	Moore7/29ParReimb	7/28/2022	7/29/2022	Lunch refund - Isabella Moore	$14.95	MOORE, CINDY
0	Nelson7/29ParReimb	7/28/2022	7/29/2022	Paid tech fee not req - Lucian Nelson	$15.00	NELSON, MARIAH
0	Thoma7/29ParReimb	7/28/2022	7/29/2022	Paid tech fee not req - Isaac Thomas	$15.00	THOMAS, JENNIFER
230041	48423	7/28/2022	7/29/2022	Exacq EVIP-01 Professional Camera License	$1,296.00	SEICO, INC
0	025-387341	7/27/2022	7/29/2022	Open Fiance Suite - Anual SaaS Fee	$6,945.75	TYLER TECHNOLOGIES INC
0	110229	7/27/2022	7/29/2022	Sod cutter rental - playground	$55.00	MATHIS KELLEY CONST SUPPLY
0	188822	7/27/2022	7/29/2022	Folder	$2,950.00	NCI BUSINESS SYSTEMS INC
0	19740	7/27/2022	7/29/2022	Carpet for library	$4,000.00	TAZEWELL FLOOR COVERING
0	19740	7/27/2022	7/29/2022	Potion paid by JF	$1,706.60	TAZEWELL FLOOR COVERING
0	2219405000	7/27/2022	7/29/2022	Replacement caps	$65.61	SHIFFLER EQUIPMENT SALES INC
0	2699	7/27/2022	7/29/2022	Mulch	$430.00	SA MORELAND LANDSCAPES INC
0	270687	7/27/2022	7/29/2022	Fountain head	$42.00	PIONEER PARK SUPPLY CO
0	2756	7/27/2022	7/29/2022	Mulch	$430.00	SA MORELAND LANDSCAPES INC
0	33257	7/27/2022	7/29/2022	Pipe misc	$2.77	NENA HARDWARE MORTON

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0	33259	7/27/2022	7/29/2022	screws	$3.59	NENA HARDWARE MORTON
0	33270	7/27/2022	7/29/2022	Drain cleaner	$48.58	NENA HARDWARE MORTON
0	33278	7/27/2022	7/29/2022	Wallplate	$1.78	NENA HARDWARE MORTON
0	33292	7/27/2022	7/29/2022	Sprayer & killer	$70.18	NENA HARDWARE MORTON
0	33349	7/27/2022	7/29/2022	Tape & painting supplies	$40.96	NENA HARDWARE MORTON
0	33355	7/27/2022	7/29/2022	Floor scrapper and blades	$71.97	NENA HARDWARE MORTON
0	3352861	7/27/2022	7/29/2022	Planning in relation to the June 30, 2022 financial statement audit.	$840.00	CLIFTONLARSONALLEN LLP
0	35144	7/27/2022	7/29/2022	Cloud based website	$15,990.00	CYBERNAUTIC DESIGN
0	69440	7/27/2022	7/29/2022	Urinal screens	$30.05	SUNRISE SUPPLY
0	697651487	7/27/2022	7/29/2022	CUSTODIAL SUPPLIES	$4.98	HOME DEPOT
0	697651495	7/27/2022	7/29/2022	CUSTODIAL SUPPLIES	$1,060.80	HOME DEPOT
0	70025668	7/27/2022	7/29/2022	Lawn mix	$463.00	AG-LAND FS INC
0	76121	7/27/2022	7/29/2022	MAP Growth K-12	$23,777.00	NORTHWEST EVALUATION ASSOC
0	799455	7/27/2022	7/29/2022	Discount	$11.99	NAPA AUTO PARTS MPEC
0	799723	7/27/2022	7/29/2022	Belts	$62.96	NAPA AUTO PARTS MPEC
0	9327876170	7/27/2022	7/29/2022	COMMSCOPE TECHNOLOGIES	$236.39	GRAYBAR ELECTRIC CO

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						INC
0	9352-1	7/27/2022	7/29/2022	Paint & Suppllies	$159.03	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	9480-0	7/27/2022	7/29/2022	Paint	$100.12	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	9580-7	7/27/2022	7/29/2022	Paint	$49.83	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	9911169405	7/27/2022	7/29/2022	Hot spots	$180.24	VERIZON
0	Aug2022	7/27/2022	7/29/2022	Consultant	$2,500.00	BAILEY, MICHAEL
0	C-071822	7/27/2022	7/29/2022	Camera	$3,198.00	KERN GROUP INC
0	CM41604	7/27/2022	7/29/2022	PowerPack: Subscription SaaS	($8,160.00)	POWERSCHOOL GROUP LLC
0	Green7/29ParReim	7/27/2022	7/29/2022	Refund lunch funds - Kennedy Greene	$10.00	GREENE-JEFFRIES, ALISHIA
0	I8-547368	7/27/2022	7/29/2022	HIGH PRESSURE CLEAN-2 HOOD,DUCTS,FANS	$678.25	GETZ INDUSTRIAL CLEANING INC
0	I8-547369	7/27/2022	7/29/2022	HIGH PRESSURE CLEAN-2 HOOD,DUCTS,FANS	$630.45	GETZ INDUSTRIAL CLEANING INC
0	I8-547370	7/27/2022	7/29/2022	HIGH PRESSURE CLEAN-2 HOOD,DUCTS,FANS	$740.60	GETZ INDUSTRIAL CLEANING INC
0	I8-547371	7/27/2022	7/29/2022	HIGH PRESSURE CLEAN-2 HOOD,DUCTS,FANS	$633.20	GETZ INDUSTRIAL CLEANING INC
0	INV3062149	7/27/2022	7/29/2022	HPE ARUBA AP-535 UNIFIED AP	$5,510.70	SAYERS
0	INV306898	7/27/2022	7/29/2022	collect Per Person Per Day Training Remote	$350.00	POWERSCHOOL GROUP LLC
0	INV306898	7/27/2022	7/29/2022	Enrollment Consultation Remote	$900.00	POWERSCHOOL GROUP

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						LLC
0	INV306898	7/27/2022	7/29/2022	PowerSchool Ecollect Basic Implementation	$2,065.00	POWERSCHOOL GROUP LLC
0	INV306898	7/27/2022	7/29/2022	PowerSchool Ecollect Forms	$5,760.00	POWERSCHOOL GROUP LLC
0	INV845622	7/27/2022	7/29/2022	Spray paint for field	$1,124.40	PIONEER MANUFACTURING
0	INVUS434427	7/27/2022	7/29/2022	SMRTS-EDU-ASSET-1YR	$500.00	SMARTSENSE BY DIGI
0	July18 2022	7/27/2022	7/29/2022	Power wash buses	$621.00	PROWASH
0	July25 2022	7/27/2022	7/29/2022	Change-out push button regulator for drinking fountail at football field	$205.00	GINGERICH PLUMBING CO
0	Jun2022	7/27/2022	7/29/2022	Drug Screen - Goodspeed. T 6/1	$50.00	UNITYPOINT CLINIC
0	Jun2022	7/27/2022	7/29/2022	Drug Screen - Tuggle, J 6/20	$50.00	UNITYPOINT CLINIC
0	Jun2022	7/27/2022	7/29/2022	Physical - Goodspeed. T 6/1	$50.00	UNITYPOINT CLINIC
0	Jun2022	7/27/2022	7/29/2022	Physical - Tuggle, J 6/20	$50.00	UNITYPOINT CLINIC
0	MSD16725JC	7/27/2022	7/29/2022	Chiller fuse blowen, install motor and replace control	$4,144.03	THERMAL SERVICES INC
0	Rolin7/29ParReimb	7/27/2022	7/29/2022	Refund lunch balance - Kylie Rolinitis	$290.70	ROLINITIS, STEVE
0	StampsJul2022	7/27/2022	7/29/2022	Stamp rolls for BR	$180.00	MORTON POST OFFICE
0	StampsJul2022	7/27/2022	7/29/2022	Stamp rolls for GR	$180.00	MORTON POST OFFICE
0	StampsJul2022	7/27/2022	7/29/2022	Stamp rolls for LN	$180.00	MORTON POST OFFICE
0	Sulli7/29ParReimb	7/27/2022	7/29/2022	Lunch refund - Maxwell Sullivan	$17.45	SULLIVAN, TRACI

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514	7143132	7/27/2022	7/29/2022	Rubber Tak-Bulletin Board 4'x6' Blue	$312.48	DEMCO INC
0	1M7L-363N-D3Y3	7/27/2022	7/29/2022	14T Furniture & Supplies	$809.73	AMAZON CAPITAL SERVICES, INC
0	1RX6-H7C1-9FH7	7/27/2022	7/29/2022	Teacher/Office Supplies- Fountain	$863.98	AMAZON CAPITAL SERVICES, INC
0	OE-22605-1	7/27/2022	7/29/2022	Teacher Supplies- Berger	$28.47	OFFICE ESSENTIALS
0	OE-22608-1	7/27/2022	7/29/2022	Teacher Supplies- Fountain	$231.22	OFFICE ESSENTIALS
0	OE-22611-1	7/27/2022	7/29/2022	Teacher Supplies- Fritts	$33.01	OFFICE ESSENTIALS
0	OE-22615-1	7/27/2022	7/29/2022	Teacher Supplies- Ginzel	$31.21	OFFICE ESSENTIALS
0	OE-22617-1	7/27/2022	7/29/2022	Teacher Supplies- J Zehr	$56.94	OFFICE ESSENTIALS
0	OE-22618-1	7/27/2022	7/29/2022	Teacher Supplies- Gordon	$42.36	OFFICE ESSENTIALS
0	OE-22622-1	7/27/2022	7/29/2022	Teacher Suppies- Kerby	$24.83	OFFICE ESSENTIALS
0	OE-22623-1	7/27/2022	7/29/2022	Teacher Supplies- Heitz	$32.11	OFFICE ESSENTIALS
0	OE-22625-1	7/27/2022	7/29/2022	Teacher Supplies- Lienhop	$54.40	OFFICE ESSENTIALS
0	OE-22626-1	7/27/2022	7/29/2022	Teacher Supplies- Holmgren	$23.24	OFFICE ESSENTIALS
0	OE-22630-1	7/27/2022	7/29/2022	Teacher Supplies- Malin	$30.40	OFFICE ESSENTIALS
0	OE-22631-1	7/27/2022	7/29/2022	Teacher Supplies- McClure	$40.08	OFFICE ESSENTIALS
0	OE-22634-1	7/27/2022	7/29/2022	Teacher Supplies- Myers	$51.56	OFFICE ESSENTIALS
0	OE-22635-1	7/27/2022	7/29/2022	Teacher Supplies- N Young	$30.08	OFFICE ESSENTIALS
0	OE-22639-1	7/27/2022	7/29/2022	Teacher Supplies- Stewart	$39.46	OFFICE ESSENTIALS

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0	OE-22646-1	7/27/2022	7/29/2022	Teacher Supplies- Zoss	$36.07	OFFICE ESSENTIALS
0	0123709	7/27/2022	7/29/2022	Schramm ESY Tuition - Jun/Jul 2022	$14,026.32	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1025558	7/27/2022	7/29/2022	Tuition Daily Rate - June 2022 (K.B.)	$3,104.48	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1025610	7/27/2022	7/29/2022	Tuition - Daily Rate June 2022 (P.W.)	$1,940.30	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	14753	7/27/2022	7/29/2022	Tuition - Daily Rate June 2022 (V.W.)	$4,593.96	THE BABY FOLD
0	14770	7/27/2022	7/29/2022	Tuition Daily Rate - June 2022 (J.W.)	$4,894.82	THE BABY FOLD
0	1QWY-D3Y3-TCPP	7/27/2022	7/29/2022	Supplies for MA ESY project	$14.99	AMAZON CAPITAL SERVICES, INC
0	1WJY-XW69-M1YW	7/27/2022	7/29/2022	Misc Supplies for LF	$51.37	AMAZON CAPITAL SERVICES, INC
0	22-1313490	7/27/2022	7/29/2022	Membership Renewal - Amanda Rickenberg	$195.00	COUNCIL FOR EXCEPTIONAL CHILDREN
0	39	7/27/2022	7/29/2022	MA ESY Art Instruction	$450.40	ZIEGENBEIN, ERICA
0	CUS0300665	7/27/2022	7/29/2022	A. Rickenberg CPI instructor renewal	$3,499.00	CRISIS PREVENTION INSTITUTE
0	LNJUN-IN	7/27/2022	7/29/2022	Residential Daily Rate - June 2022 (L.N.0	$3,237.92	ARROWHEAD RANCH
230007	348157A	7/27/2022	7/29/2022	Developing Reading Fluency Classroom Kit (P. Massaglia)	$299.00	ATTAINMENT CO
230007	348157A	7/27/2022	7/29/2022	Explore Social Studies Curriculum (P. Massaglia)	$99.00	ATTAINMENT CO
230007	348157A	7/27/2022	7/29/2022	Explore Social Studies Student Text	$204.00	ATTAINMENT CO

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				Book (P. Massaglia)		
230007	348157A	7/27/2022	7/29/2022	Shipping	$30.10	ATTAINMENT CO
230010	147699	7/27/2022	7/29/2022	Building Writers - 1st (R. Howard)	$17.00	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	Building Writers - 2nd (R. Howard)	$17.00	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	Building Writers - 3rd (D. Moore)	$17.00	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	Building Writers - 3rd (R. Howard)	$17.00	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	Building Writers - 4th (D. Moore)	$17.00	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	Building Writers - 5th (D. Moore)	$17.00	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	Building Writers - Kindergarten (R. Howard)	$17.00	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	Double Line Writer (K. Gillette)	$17.00	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	Kick Start Kindergarten (K. Gillette)	$59.25	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	Kick Start Kindergarten (R. Howard)	$11.85	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	Kick Start Kindergarten Teacher's Guide (R. Howard)	$24.99	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	Letters and Numbers for Me (K. Gillette)	$59.25	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	Letters and Numbers for Me (R. Howard)	$11.85	LEARNING WITHOUT TEARS

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230010	147699	7/27/2022	7/29/2022	My first book set - PreK (K. Gillette)	$72.50	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	My Printing Book (R. Howard)	$11.85	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	My Printing Book Teacher's Guide	$24.99	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	Pencils for Little Hands - 144 (R. Howard)	$20.95	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	PreK Letters and Numbers for Me Teachers Guide (R. Howard)	$24.99	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	Print Alphabet Desk Strips (E. Chan)	$8.75	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	Print Alphabet Desk Strips (R. Howard)	$7.00	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	Printing Power (R. Howard	$11.85	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	Printing Power Teacher's Guide (R. Howard)	$24.99	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	Regular Double Line Notebook Paper 500 Sheets (R. Howard)	$11.75	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	Shipping & Handling - 10%	$56.62	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	Wide Double Line Notebook Paper 500 sheets (R. Howard)	$11.75	LEARNING WITHOUT TEARS
230010	147699	7/27/2022	7/29/2022	Writing Journal - 1st (R. Howard)	$31.60	LEARNING WITHOUT TEARS
230011	147223	7/27/2022	7/29/2022	4 Squares More Squares (R. Gillhouse)	$89.95	LEARNING WITHOUT TEARS
230011	147223	7/27/2022	7/29/2022	Flip Crayons (R. Gillhouse)	$62.85	LEARNING WITHOUT

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						TEARS
230011	147223	7/27/2022	7/29/2022	Get Set for School Prek-K Teacher's Guide Set (new ECE)	$225.00	LEARNING WITHOUT TEARS
230011	147223	7/27/2022	7/29/2022	I Know my Numbers - Individual (R. Gillhouse)	$13.90	LEARNING WITHOUT TEARS
230011	147223	7/27/2022	7/29/2022	Line It Up (R. Gillhouse)	$69.95	LEARNING WITHOUT TEARS
230011	147223	7/27/2022	7/29/2022	Magnetic Lowercase & Blackboard Set (R. Gillhouse)	$29.35	LEARNING WITHOUT TEARS
230011	147223	7/27/2022	7/29/2022	Mat Man Book Set (R. Gillhouse)	$133.90	LEARNING WITHOUT TEARS
230011	147223	7/27/2022	7/29/2022	Mat Man Hands (R. Gillhouse)	$9.00	LEARNING WITHOUT TEARS
230011	147223	7/27/2022	7/29/2022	Mix & Make Shapes (R. Gillhouse)	$29.95	LEARNING WITHOUT TEARS
230011	147223	7/27/2022	7/29/2022	My Book - Individual (R. Gillhouse)	$7.90	LEARNING WITHOUT TEARS
230011	147223	7/27/2022	7/29/2022	Pre-K Color Wall Cards (R. Gillhouse)	$39.84	LEARNING WITHOUT TEARS
230011	147223	7/27/2022	7/29/2022	Pre-K Interactive Teaching Tool for Get Set for School (R. Gillhouse)	$360.00	LEARNING WITHOUT TEARS
230011	147223	7/27/2022	7/29/2022	Pre-K Name Plates (R. Gillhouse)	$153.90	LEARNING WITHOUT TEARS
230011	147223	7/27/2022	7/29/2022	Rolla-A-Dough Letters (R. Gillhouse)	$159.60	LEARNING WITHOUT TEARS
230011	147223	7/27/2022	7/29/2022	Sound Around Box (R. Gillhouse)	$105.95	LEARNING WITHOUT TEARS
230011	147223	7/27/2022	7/29/2022	Stamp & See Screen (R. Gillhouse)	$124.00	LEARNING WITHOUT TEARS

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230011	147223	7/27/2022	7/29/2022	Tag Bags 202 edition - 30 bags & tags (R. Gillhouse)	$179.90	LEARNING WITHOUT TEARS
230011	147223	7/27/2022	7/29/2022	Word Time (R.Gillhouse)	$44.95	LEARNING WITHOUT TEARS
230012	18397066	7/27/2022	7/29/2022	CASL-2 Kit - Print	$1,604.13	PEARSON EDUCATION INC
230012	18397066	7/27/2022	7/29/2022	CASL-2 Record Form Comprehensive Age 3-21 Print - 10 (Speech)	$325.00	PEARSON EDUCATION INC
230012	18397066	7/27/2022	7/29/2022	CELF Metalinguistics Complete Kit - Print	$399.00	PEARSON EDUCATION INC
230012	18397066	7/27/2022	7/29/2022	CELF-5 Metalinguistics Record Forms Print - 25 (Speech)	$92.75	PEARSON EDUCATION INC
230012	18397066	7/27/2022	7/29/2022	CELF-5 Record forms ages 5-8 Print - 25 (Speech)	$370.00	PEARSON EDUCATION INC
230012	18397066	7/27/2022	7/29/2022	CELF-5 Screening Test (Speech)	$40.50	PEARSON EDUCATION INC
230012	18397066	7/27/2022	7/29/2022	GFTA-3 Record Forms Print - 25 (Speech)	$200.00	PEARSON EDUCATION INC
230012	18397066	7/27/2022	7/29/2022	PLS-5 Record Forms (Print) - 15 (Speech)	$74.25	PEARSON EDUCATION INC
230012	18397066	7/27/2022	7/29/2022	Test of Language Development - Primary: Fitfth Edition (Speech)	$433.70	PEARSON EDUCATION INC
230015	1928596	7/27/2022	7/29/2022	Gel Word Board with Magic Pen (E. Chan)	$36.00	WILSON LANG TRAIN CORP
230015	1928596	7/27/2022	7/29/2022	Shipping & Handling	$43.04	WILSON LANG TRAIN CORP
230015	1928596	7/27/2022	7/29/2022	Workbook 1A (H. Toraason)	$30.00	WILSON LANG TRAIN CORP

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
230015	1928596	7/27/2022	7/29/2022	WRS High Frequency Word Cards (Steps 1-6), (A. King 1; E. Chan 1)	$68.00	WILSON LANG TRAIN CORP
230015	1928596	7/27/2022	7/29/2022	WRS Letter-Sound Cards (E. Chan)	$38.00	WILSON LANG TRAIN CORP
230015	1928596	7/27/2022	7/29/2022	WRS Student Portfolio (Steps 1-6) (A. King)	$72.00	WILSON LANG TRAIN CORP
230015	1928596	7/27/2022	7/29/2022	WRS Student Reader 1-6 Set (A. King)	$240.00	WILSON LANG TRAIN CORP
230015	1928596	7/27/2022	7/29/2022	WRS Student Workbook 1 B, 3rd Edition (H. Toraason)	$30.00	WILSON LANG TRAIN CORP
230015	1928596	7/27/2022	7/29/2022	WRS Word Cards (Steps 1-6) (A. King)	$24.00	WILSON LANG TRAIN CORP
230016	123405033001	7/27/2022	7/29/2022	Connected Math Concepts Workbook 1 Level C (Megan Bolliger)	$12.39	MCGRAW HILL INC.
230016	123405033001	7/27/2022	7/29/2022	CONNECTING MATH CONCEPTS STUDENT ASSESSMENT BOOK LEVEL D (K. Muzzarelli)	$16.44	MCGRAW HILL INC.
230016	123405033001	7/27/2022	7/29/2022	CONNECTING MATH CONCEPTS WORKBOOK LEVEL D (K. Muzzarelli)	$28.68	MCGRAW HILL INC.
230016	123405033001	7/27/2022	7/29/2022	Shipping & Handling	$16.14	MCGRAW HILL INC.
230017	123404105001	7/27/2022	7/29/2022	REASONING & WRITING - NATIONAL TEACHER MATERIALS PACKAGE LEVEL C (D. Moore)	$353.58	MCGRAW HILL INC.
230017	123404105001	7/27/2022	7/29/2022	REASONING & WRITING - TEACHER GUIDE LEVEL C (T. Buskirk)	$42.27	MCGRAW HILL INC.
230017	123404105001	7/27/2022	7/29/2022	REASONING & WRITING -	$179.82	MCGRAW HILL INC.

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				TEXTBOOK LEVEL C (D. Moore)		
230017	123404105001	7/27/2022	7/29/2022	REASONING & WRITING - TEXTBOOK LEVEL D (D. Moore)	$584.67	MCGRAW HILL INC.
230017	123404105001	7/27/2022	7/29/2022	REASONING & WRITING - WORKBOOK PACKAGE OF 5 LEVEL C (D. Moore)	$203.58	MCGRAW HILL INC.
230017	123519145001	7/27/2022	7/29/2022	REASONING & WRITING - NATIONAL TEACHER MATERIALS PACKAGE LEVEL D (D. Moore)	$384.50	MCGRAW HILL INC.
230018	1050902	7/27/2022	7/29/2022	NEW - Unique added to MSD 122799 (J.G.;	$1,280.92	NEWS 2 YOU
230018	1050902	7/27/2022	7/29/2022	Renewal - News@You - MHS (A.E.; J.W.)	$439.30	NEWS 2 YOU
230018	1050902	7/27/2022	7/29/2022	Renewal - News2You - MSD (J.G.; M.B.)	$439.30	NEWS 2 YOU
230018	1050902	7/27/2022	7/29/2022	Renewal - Unique Learning Systems - MHS (A.E.; J.W.)	$1,280.92	NEWS 2 YOU
230023	15164	7/27/2022	7/29/2022	Mathseeds 70 Student Seats	$828.00	3P LEARNING INC
230029	40424055	7/27/2022	7/29/2022	Map Skills for Today: Finding Your Way (RH)	$49.50	SCHOLASTIC INC
230029	40424055	7/27/2022	7/29/2022	Map Skills for Today: Maps Across America (DM)	$49.50	SCHOLASTIC INC
230029	40424055	7/27/2022	7/29/2022	Map Skills for Today: Take a Trip with Us (RH)	$49.50	SCHOLASTIC INC
230029	40424055	7/27/2022	7/29/2022	Map Skills for Today: The Americas In Focus (DM)	$49.50	SCHOLASTIC INC
230029	40424055	7/27/2022	7/29/2022	Map Skills for Today: Traveling Near and Far (DM)	$49.50	SCHOLASTIC INC

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230029	40424055	7/27/2022	7/29/2022	Shipping - 9%	$22.30	SCHOLASTIC INC
230031	255129	7/27/2022	7/29/2022	Renewal Read Live Licenses - Subscription Period 8/4/22 - 8/4/23	$690.00	READ NATURALLY
230035	SIN085211	7/27/2022	7/29/2022	Lexia Core5 Reading Student Subscription Renewal	$5,400.00	LEXIA LEARNING SYSTEMS
230039	8085	7/27/2022	7/29/2022	Enrollment for the 22-23 school year	$9,000.00	PANORAMA EDUCATION INC
230045	197841821	7/27/2022	7/29/2022	Quote 323772 (TPT material for J.G. & M.L.)	$411.99	TEACHERS PAY TEACHERS
230047	IVT23361	7/27/2022	7/29/2022	Swivl CX5	$1,099.00	SWIVL INC
230047	IVT23361	7/27/2022	7/29/2022	Swivl Floor Stand	$198.00	SWIVL INC
230047	IVT23361	7/27/2022	7/29/2022	Swivl Team License	$75.00	SWIVL INC
230046	C-072622	7/27/2022	7/29/2022	HID iCLASS Cards (100) Card Sleeve – minimum purchase.	$785.00	KERN GROUP INC
0	11YJ-RJMH-7Y1P	7/26/2022	7/29/2022	Computer speakers	$21.58	AMAZON CAPITAL SERVICES, INC
0	1NTQ-V9GJ-6H44	7/26/2022	7/29/2022	Copy paper	$63.12	AMAZON CAPITAL SERVICES, INC
0	1QQD-MMWD-4GXC	7/26/2022	7/29/2022	Monitor	$159.99	AMAZON CAPITAL SERVICES, INC
0	1QQD-MMWD-C4TJ	7/26/2022	7/29/2022	TV	$427.99	AMAZON CAPITAL SERVICES, INC
0	33208	7/26/2022	7/29/2022	PAD Felt 3/4" Circle 20PK	$23.53	NENA HARDWARE MORTON
0	1QYH-QTL7-64MV	7/26/2022	7/29/2022	Principal's Office Supplies	$91.95	AMAZON CAPITAL SERVICES, INC

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0	1T7V-PCCC-6TFY	7/26/2022	7/29/2022	Portable Speakers	$113.95	AMAZON CAPITAL SERVICES, INC
0	208130195518	7/26/2022	7/29/2022	Room 44 Corkboard	$417.06	SCHOOL SPECIALTY
0	#50-FY23	7/25/2022	7/29/2022	IASA Dues Sander	$1,015.00	IL ASSOC OF SCHOOL ADMINISTR
0	#50-FY23	7/25/2022	7/29/2022	IASA Dues Smock	$1,259.63	IL ASSOC OF SCHOOL ADMINISTR
0	#50-FY23	7/25/2022	7/29/2022	IASA Dues Teater	$958.49	IL ASSOC OF SCHOOL ADMINISTR
0	Arbor2022	7/25/2022	7/29/2022	Beginning year cash for registers	$700.00	PETTY CASH
0	DunlCC 7/25	7/25/2022	7/29/2022	DMS Cross Country Invitational 9/23/22	$200.00	DUNLAP MIDDLE SCHOOL
0	1R6M-CNMH-6WKK	7/24/2022	7/29/2022	Coffee	$52.42	AMAZON CAPITAL SERVICES, INC
0	1WKL-6CWF-R1DT	7/24/2022	7/29/2022	TV cart	$112.79	AMAZON CAPITAL SERVICES, INC
0	16XT-M3FJ-H6V7	7/22/2022	7/29/2022	OTTERBOX COMMUTER SERIES Case for iPhone	$25.30	AMAZON CAPITAL SERVICES, INC
0	1GLK-Q7YP-HJ3G	7/22/2022	7/29/2022	Carpets, headphones, trampoline & stools	$513.55	AMAZON CAPITAL SERVICES, INC
0	1RRD-D431-DWK7	7/22/2022	7/29/2022	Building Thinking Classrooms in Mathematics,	$25.27	AMAZON CAPITAL SERVICES, INC
0	S7298575.001	7/22/2022	7/29/2022	Balast & blank PLT	$571.20	SPRINGFIELD ELECTRIC SUPPLY
0	S7298575.001	7/22/2022	7/29/2022	Discount	($11.42)	SPRINGFIELD ELECTRIC SUPPLY
0	S7298575.002	7/22/2022	7/29/2022	Discount	($2.23)	SPRINGFIELD ELECTRIC SUPPLY

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0	S7298575.002	7/22/2022	7/29/2022	EMERGENCY FIXTURE	$148.58	SPRINGFIELD ELECTRIC SUPPLY
0	S7303386.002	7/22/2022	7/29/2022	Discount	($1.04)	SPRINGFIELD ELECTRIC SUPPLY
0	S7303386.002	7/22/2022	7/29/2022	Fuses	$52.08	SPRINGFIELD ELECTRIC SUPPLY
0	S7303386.003	7/22/2022	7/29/2022	Discount	($3.48)	SPRINGFIELD ELECTRIC SUPPLY
0	S7303386.003	7/22/2022	7/29/2022	End fittings	$115.90	SPRINGFIELD ELECTRIC SUPPLY
0	S7308335.001	7/22/2022	7/29/2022	Discount	($0.57)	SPRINGFIELD ELECTRIC SUPPLY
0	S7308335.001	7/22/2022	7/29/2022	Locknut and bushing	$28.36	SPRINGFIELD ELECTRIC SUPPLY
0	S7308335.002	7/22/2022	7/29/2022	Bush NIP	$111.80	SPRINGFIELD ELECTRIC SUPPLY
0	S7308335.002	7/22/2022	7/29/2022	Discount	($2.24)	SPRINGFIELD ELECTRIC SUPPLY
0	1NDH-6FPM-4XYT	7/22/2022	7/29/2022	Orchestra Supplies	$96.47	AMAZON CAPITAL SERVICES, INC
0	3546164	7/22/2022	7/29/2022	Club Dues	$41.00	ROTARY CLUB OF MORTON
0	3546164	7/22/2022	7/29/2022	Foundation Dues	$10.00	ROTARY CLUB OF MORTON
0	3546164	7/22/2022	7/29/2022	Meal (July-Sept)	$120.00	ROTARY CLUB OF MORTON
0	37185	7/22/2022	7/29/2022	Baseball, Westwood Park	$25.58	SIMMONS LITTLE JOHNNIES

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0	37185	7/22/2022	7/29/2022	Tennis Courts, High School	$110.50	SIMMONS LITTLE JOHNNIES
0	951570781	7/22/2022	7/29/2022	Helmets	$7,358.33	RIDDELL ALL AMERICAN SPORTS CORP
0	MidIL07222022	7/22/2022	7/29/2022	22-23 Assignor Fees	$1,725.00	MID ILLINI CONFERENCE
0	MidIL07222022	7/22/2022	7/29/2022	22-23 Member School Dues	$1,825.00	MID ILLINI CONFERENCE
0	136L-3K76-9HDQ	7/21/2022	7/29/2022	Book for PD	$147.72	AMAZON CAPITAL SERVICES, INC
0	1KWC-PCW7-11YX	7/21/2022	7/29/2022	Teacher Supplies	$59.62	AMAZON CAPITAL SERVICES, INC
0	1WKL-6CWF-14MN	7/21/2022	7/29/2022	Smock Signature stamp	$16.99	AMAZON CAPITAL SERVICES, INC
0	1GR7-TYVF-CF69	7/21/2022	7/29/2022	Tenor Drumhead	$17.42	AMAZON CAPITAL SERVICES, INC
0	1MMT-WH9H-MRWN	7/21/2022	7/29/2022	Furniture for 14T	$1,163.99	AMAZON CAPITAL SERVICES, INC
0	1MMT-WH9H-MRWN	7/21/2022	7/29/2022	Promos & Discounts	($79.21)	AMAZON CAPITAL SERVICES, INC
0	1VGQ-FKLV-MK9J	7/21/2022	7/29/2022	Rug for 14T	$218.99	AMAZON CAPITAL SERVICES, INC
0	1LMM-VY44-MT6K	7/20/2022	7/29/2022	Teacher Supplies	$325.40	AMAZON CAPITAL SERVICES, INC
0	58030609	7/20/2022	7/29/2022	#19 New tires	$2,112.26	BESTDRIVE
0	58030611	7/20/2022	7/29/2022	#24 New tires	$712.88	BESTDRIVE
0	697146256	7/20/2022	7/29/2022	Custodial Supplies	$694.44	HOME DEPOT
0	337	7/20/2022	7/29/2022	Early Intervention Services 22-23	$2,000.00	ILLINI FAMILY

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				Payment #2		COUNSELING
0	1MNL-NPRL-G61P	7/19/2022	7/29/2022	Clips	$41.85	AMAZON CAPITAL SERVICES, INC
0	1NC3-GMQX-1D9H	7/19/2022	7/29/2022	Teacher supplies	$195.49	AMAZON CAPITAL SERVICES, INC
0	1PRD-7RL6-4M3F	7/19/2022	7/29/2022	USB C Adapter with 4K USB C to HDMII	$339.40	AMAZON CAPITAL SERVICES, INC
0	1PTW-7YKM-6C67	7/19/2022	7/29/2022	TechOrbits OF-S06-2 Desk Converter-37-inch Height Adjustable	$149.00	AMAZON CAPITAL SERVICES, INC
0	134V-Y6FM-FVXC	7/18/2022	7/29/2022	Matrix Switcher Splitter	$60.22	AMAZON CAPITAL SERVICES, INC
0	1QXP-XMGV-6LTD	7/18/2022	7/29/2022	Teacher supplies	$58.47	AMAZON CAPITAL SERVICES, INC
0	1YVX-11C9-4FHG	7/18/2022	7/29/2022	Auxier supplies	$48.59	AMAZON CAPITAL SERVICES, INC
0	1YVX-11C9-76NY	7/18/2022	7/29/2022	Tripp Lite 1000VA Smart Online UPS,	$1,115.04	AMAZON CAPITAL SERVICES, INC
0	1KMC-JV11-71KX	7/18/2022	7/29/2022	Office Supplies- Megan James	$241.06	AMAZON CAPITAL SERVICES, INC
0	200-637-R18	7/18/2022	7/29/2022	Subscription 22-23	$540.00	NOODLE TOOLS INC
0	1MGK-CQQQ-YVNQ	7/17/2022	7/29/2022	Mesh Zipper Pouch Zipper Bag	$35.98	AMAZON CAPITAL SERVICES, INC
0	19697	7/15/2022	7/29/2022	#9 IDOT inspect	$30.00	VACHON BRAKE SERVICE AND PARTS
0	19700	7/15/2022	7/29/2022	#24 IDOT inspect	$40.00	VACHON BRAKE SERVICE AND PARTS
0	49479	7/15/2022	7/29/2022	Bad motor in air handler	$205.00	KOENER ELECTRIC INC

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0	599	7/15/2022	7/29/2022	Flower arrangement - Kowalski	$64.00	JOHNSONS FLORAL
0	696389758	7/15/2022	7/29/2022	Custodial Supplies	$97.69	HOME DEPOT
0	696389766	7/15/2022	7/29/2022	Custodial Supplies	$120.00	HOME DEPOT
0	696389774	7/15/2022	7/29/2022	Custodial Supplies	$50.22	HOME DEPOT
0	P53242211	7/15/2022	7/29/2022	Batteries	$28.00	BATTERIES PLUS
0	41992	7/14/2022	7/29/2022	Replace battery	$242.61	LIGHTHOUSE AUTOMOTIVE
0	696149848	7/14/2022	7/29/2022	Custodial Supplies	$54.27	HOME DEPOT
230038	556868	7/14/2022	7/29/2022	SMART LEARNING SUITE 1-YEAR EXTENDED SOFTWARE MAINTENANCE	$1,039.50	BRADFIELDS COMPUTER SUPPLY
0	41899	7/13/2022	7/29/2022	Install kill switfch, ck condensor	$1,205.69	LIGHTHOUSE AUTOMOTIVE
0	695885962	7/13/2022	7/29/2022	Credit for wrong item	($1,892.16)	HOME DEPOT
0	695885970	7/13/2022	7/29/2022	Custodial Supplies	$121.10	HOME DEPOT
0	189795-1	7/13/2022	7/29/2022	C. Carter - Porta Sign	$249.02	ALLSTATE SIGN & PLAQUE CORP
0	41793	7/12/2022	7/29/2022	Replaced bus steps, adjust steering wheel, regen	$1,109.46	LIGHTHOUSE AUTOMOTIVE
0	92845	7/12/2022	7/29/2022	Ins premium	$18.08	AFLAC
0	Q1-52587	7/12/2022	7/29/2022	STANDARD PM FULL SERVICE	$531.14	CUMMINS CROSSPOINT
0	22085	7/11/2022	7/29/2022	DIESEL FUEL - Maint	$190.46	VILLAGE OF MORTON
0	22085	7/11/2022	7/29/2022	DIESEL FUEL - Trans	$1,082.86	VILLAGE OF MORTON

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0	22085	7/11/2022	7/29/2022	DR ED-GASOLINE	$382.08	VILLAGE OF MORTON
0	22085	7/11/2022	7/29/2022	GASOLINE - Maint	$805.98	VILLAGE OF MORTON
0	22085	7/11/2022	7/29/2022	GASOLINE - Trans	$1,986.77	VILLAGE OF MORTON
0	41657	7/11/2022	7/29/2022	Replaced bus treads & brake pad repair	$1,516.94	LIGHTHOUSE AUTOMOTIVE
0	695096164	7/8/2022	7/29/2022	C. Carter - Dollys	$308.52	HOME DEPOT
0	208130233175	7/7/2022	7/29/2022	A. Sheley - Class Supplies	$71.14	SCHOOL SPECIALTY
0	208130234199	7/7/2022	7/29/2022	J. Rabe - Class Supplies	$145.22	SCHOOL SPECIALTY
0	208130234203	7/7/2022	7/29/2022	D. Swearingen - Class Supplies	$122.21	SCHOOL SPECIALTY
0	209130234193	7/7/2022	7/29/2022	M. Hasler - Class Supplies	$59.00	SCHOOL SPECIALTY
0	580021	7/7/2022	7/29/2022	J. Akers - Date Due Slips	$29.14	THE LIBRARY STORE INC
0	694846023	7/7/2022	7/29/2022	Red Container	$164.01	HOME DEPOT
0	2723503	7/1/2022	7/29/2022	J. Williams - Hydrogen Peroxide	$34.00	FLINN SCIENTIFIC INC
0	20014.B1.09	6/30/2022	7/29/2022	BR Health & Life Safety Re-Survey	$285.00	KEACH ARCHITECTURAL DESIGN
0	20014.G1.12	6/30/2022	7/29/2022	GR Health & Life Safety Re-Survey	$190.00	KEACH ARCHITECTURAL DESIGN
0	20014.H1.10	6/30/2022	7/29/2022	MHS Health & Life Safety Re-Survey	$5,177.50	KEACH ARCHITECTURAL DESIGN
0	20014.J1.09	6/30/2022	7/29/2022	JF Health & Life Safety Re-Survey	$3,657.50	KEACH ARCHITECTURAL DESIGN
0	20014.L1.11	6/30/2022	7/29/2022	LN Health & Life Safety Re-Survey	$1,116.25	KEACH ARCHITECTURAL

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						DESIGN
0	20014.M1.10	6/30/2022	7/29/2022	MJHS Health & Life Safety Re-Survey	$380.00	KEACH ARCHITECTURAL DESIGN
0	21034.11	6/30/2022	7/29/2022	MHS Loading Dock Replacement	$1,050.00	KEACH ARCHITECTURAL DESIGN
0	21041.09	6/30/2022	7/29/2022	MHS STEM Labs 2022	$6,413.25	KEACH ARCHITECTURAL DESIGN
0	21043.B1.09	6/30/2022	7/29/2022	Brown Summer Maint 2022	$671.25	KEACH ARCHITECTURAL DESIGN
0	21043.H1.09	6/30/2022	7/29/2022	MHS Summer Maint 2022	$4,672.50	KEACH ARCHITECTURAL DESIGN
0	21043.J1.07	6/30/2022	7/29/2022	JF Summer Maint 2022	$78.75	KEACH ARCHITECTURAL DESIGN
0	21043.L1.08	6/30/2022	7/29/2022	Lincoln Summer Maintenance 2022	$1,496.25	KEACH ARCHITECTURAL DESIGN
0	21043.M1.09	6/30/2022	7/29/2022	JH Summer Maint 2022- Ceiling/ Floor & Roofing	$971.25	KEACH ARCHITECTURAL DESIGN
0	21047.06	6/30/2022	7/29/2022	LN Site Work 2021: NE Parking Lot Replacement	$540.00	KEACH ARCHITECTURAL DESIGN
0	21058.08	6/30/2022	7/29/2022	HS Restroom Office Remodel	$255.00	KEACH ARCHITECTURAL DESIGN
0	41074	6/30/2022	7/29/2022	Bus pulls to right	$319.54	LIGHTHOUSE AUTOMOTIVE
0	41109	6/30/2022	7/29/2022	Repair air condition, SES light & turn signsl not working	$870.69	LIGHTHOUSE AUTOMOTIVE
0	41110	6/30/2022	7/29/2022	PM, repair mirror & clean out raditor	$1,604.06	LIGHTHOUSE AUTOMOTIVE
0	187750	6/30/2022	7/29/2022	C. Carter - Student Planners	$2,159.08	SUCCESS BY DESIGN INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	40860	6/28/2022	7/29/2022	Replace stop arm, lude door, replace battery	$5,838.54	LIGHTHOUSE AUTOMOTIVE
0	1LXW-G6P1-MG9J	6/15/2022	7/29/2022	attery for laptop	$41.99	AMAZON CAPITAL SERVICES, INC
0	1000259891	6/13/2022	7/29/2022	K. Fitzpatrick - Yamaha Keyboard	$510.00	KIDDER MUSIC CO
0	335570	5/20/2022	7/29/2022	2022-23 Participation	$950.00	PROJECT LEAD THE WAY
0	Kowal8/1Mile	7/28/2022	8/1/2022	Mileage 6/22-7/27	$54.00	Kowalski, Lisa A
0	Moiller8/1CC	7/28/2022	8/1/2022	CI 5513 Summer 2022	$705.00	Miller, Katie L
0	MossL8/1CC	7/28/2022	8/1/2022	680 Summer 2022	$1,210.77	Moss, Lauralee A
0	SchuR8/1Mile	7/28/2022	8/1/2022	Mileage 4/20 - 6/30	$374.99	Schuck, Rodney W
0	SchuR8/1Mile	7/28/2022	8/1/2022	Mileage 7/1-7/27	$190.00	Schuck, Rodney W
0	Young8/1CC	7/28/2022	8/1/2022	ENG 695 Summer 2022	$1,210.77	Young, Sydney R
0	BakerA072922	7/28/2022	8/1/2022	Reimbursement for NASP conference registration	$309.00	Baker, Alyson M
0	MassP 7/27 Reimb	7/27/2022	8/1/2022	Staples - Resource Dept. Supplies	$235.86	Massaglia, Patricia A
0	NelsoE072922	7/27/2022	8/1/2022	Homebound Tutor Reimbursement - Costco 6/8/22 (Ink Cartridge)	$49.99	Nelson, Elizabeth A
0	RickeA072922	7/27/2022	8/1/2022	MA Teacher Planning Lunch	$45.50	Rickenberg, Amanda J
0	Tugg8/1BusPermit	7/25/2022	8/1/2022	Bus Permit reimb	$4.00	Tuggle, Jenica N
0	Tharp8/3Reimb	8/2/2022	8/4/2022	Staff Luncheon	$378.14	Tharp, Julie K
0	HORCH-JULY22	8/12/2022	8/12/2022	HOBBY LOBBY-SCHOOL DECORATIONS	$55.83	COMMERCE BANK CREDIT CARDS

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0	HORCH-JULY22	8/12/2022	8/12/2022	HOBBY LOBBY-SCHOOL SUPPLIES	$118.62	COMMERCE BANK CREDIT CARDS
0	2882	8/11/2022	8/12/2022	Brick Edging entire westside of lettie brown school	$4,950.00	SA MORELAND LANDSCAPES INC
0	30207	8/11/2022	8/12/2022	District offi ce storm drain	$1,050.00	MEYER & SONS PLUMBING
0	30208	8/11/2022	8/12/2022	Jeff erson school camera drains	$300.00	MEYER & SONS PLUMBING
0	33736	8/11/2022	8/12/2022	Hanging strips	$7.19	NENA HARDWARE MORTON
0	7175	8/11/2022	8/12/2022	Treat post for playground	$219.00	RP LUMBER CO INC
0	96922	8/11/2022	8/12/2022	Shred service	$39.20	CONFIDENTIAL SECURITY CORP
0	96922	8/11/2022	8/12/2022	Shred service	$16.20	CONFIDENTIAL SECURITY CORP
0	Aug2022	8/11/2022	8/12/2022	Storage unit rent	$1,702.00	STANCO RESOURCE GROUP INC
0	Fall Entry Fees	8/11/2022	8/12/2022	Fall entry feees - cross country	$1,370.00	MORTON HIGH SCHOOL ACT FUND
0	Fall Entry Fees	8/11/2022	8/12/2022	Fall entry feees - golf	$4,105.00	MORTON HIGH SCHOOL ACT FUND
0	Fall Entry Fees	8/11/2022	8/12/2022	Fall entry feees - soccer	$875.00	MORTON HIGH SCHOOL ACT FUND
0	Fall Entry Fees	8/11/2022	8/12/2022	Fall entry feees - tennis	$360.00	MORTON HIGH SCHOOL ACT FUND
0	Fall Entry Fees	8/11/2022	8/12/2022	Fall entry feees - volleyball	$840.00	MORTON HIGH SCHOOL ACT FUND
0	Fall Officals Fees	8/11/2022	8/12/2022	Fall officals fees - football	$5,938.50	CACHE VALLEY BANK

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						TRUSTEE
0	Fall Officals Fees	8/11/2022	8/12/2022	Fall officals fees - soccer	$4,333.50	CACHE VALLEY BANK TRUSTEE
0	Fall Officals Fees	8/11/2022	8/12/2022	Fall officals fees - volleyball	$5,082.50	CACHE VALLEY BANK TRUSTEE
0	Finance ChargeAug22	8/11/2022	8/12/2022	Finance charge	$159.98	COMMERCE BANK CREDIT CARDS
0	GR Lanscape labor	8/11/2022	8/12/2022	Grundy School - West Side Landscaping labor	$5,820.00	PARROTT, NATE
0	GR Lanscape material	8/11/2022	8/12/2022	Grundy School - West Side Landscaping material	$3,548.80	PARROTT, NATE
0	M709Summer Proj #3	8/11/2022	8/12/2022	Brown Summer Maint 2022	$47,113.22	PEORIA METRO CONSTRUCTION
0	M709Summer Proj #3	8/11/2022	8/12/2022	Grundy Summer Maint 2022	$9,161.10	PEORIA METRO CONSTRUCTION
0	M709Summer Proj #3	8/11/2022	8/12/2022	Jefferson Summer Maintenance 2022	$3,496.50	PEORIA METRO CONSTRUCTION
0	M709Summer Proj #3	8/11/2022	8/12/2022	JH Summer Maint 2022- Ceiling/ Floor & Roofing	$57,050.51	PEORIA METRO CONSTRUCTION
0	M709Summer Proj #3	8/11/2022	8/12/2022	Lincoln Summer Maintenance 2022	$135,425.66	PEORIA METRO CONSTRUCTION
0	M709Summer Proj #3	8/11/2022	8/12/2022	MHS STEM Labs 2022	$209,561.08	PEORIA METRO CONSTRUCTION
0	M709Summer Proj #3	8/11/2022	8/12/2022	MHS Summer Maint 2022	$62,038.68	PEORIA METRO CONSTRUCTION
0	P10000146038	8/11/2022	8/12/2022	Garbage extra container dump 6/23	$153.95	GFL ENVIRONMENTAL
0	SIN045424	8/11/2022	8/12/2022	Repair after asbestos abatement	$1,330.00	ENTEC SERVICES INC

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0	SIN045485	8/11/2022	8/12/2022	RJ12 six pin connector's	$60.52	ENTEC SERVICES INC
0	91987633	8/11/2022	8/12/2022	Desk ZHEXBOXM Black Looks Likatre Char Black	$3,981.12	VIRCO MFG CORP
0	1372	8/10/2022	8/12/2022	Pavement Marking	$3,460.00	STEPHENS STRIPING & SIGNS
0	1375	8/10/2022	8/12/2022	Pavement Marking	$1,050.00	STEPHENS STRIPING & SIGNS
0	1376	8/10/2022	8/12/2022	Pavement Marking	$250.00	STEPHENS STRIPING & SIGNS
0	1377	8/10/2022	8/12/2022	Pavement Marking	$800.00	STEPHENS STRIPING & SIGNS
0	1378	8/10/2022	8/12/2022	Pavement Marking	$965.00	STEPHENS STRIPING & SIGNS
0	19623	8/10/2022	8/12/2022	IDOT Inspect	$30.00	VACHON BRAKE SERVICE AND PARTS
0	1DXQ-XFQM-3JWL	8/10/2022	8/12/2022	Monoprice USB Extender over CAT5E or CAT6 Connection	$53.04	AMAZON CAPITAL SERVICES, INC
0	1DXQ-XFQM-93QY	8/10/2022	8/12/2022	Wall Storage Rack for Exercise/Yoga/Stability Balls	$99.85	AMAZON CAPITAL SERVICES, INC
0	1F3K-PCNL-1VLP	8/10/2022	8/12/2022	Sweetner	$24.14	AMAZON CAPITAL SERVICES, INC
0	1PTQ-WDXK-9VPX	8/10/2022	8/12/2022	MacBook chargers	$75.98	AMAZON CAPITAL SERVICES, INC
0	1T79-CTGT-43T1	8/10/2022	8/12/2022	Misc classroom supplies	$342.29	AMAZON CAPITAL SERVICES, INC
0	1T79-CTGT-44D1	8/10/2022	8/12/2022	The Onward Workbook & The Human Brain Coloring Book	$38.40	AMAZON CAPITAL SERVICES, INC
0	42815	8/10/2022	8/12/2022	#19 Repair 2 windshield chips	$130.25	LIGHTHOUSE

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						AUTOMOTIVE
0	App#2 2022	8/10/2022	8/12/2022	Roof work	$32,615.50	KREILING ROOFING COMPANY INC
0	App#2 2022	8/10/2022	8/12/2022	Roof work	$65,654.28	KREILING ROOFING COMPANY INC
0	App#2 2022	8/10/2022	8/12/2022	Roof work	$7,887.10	KREILING ROOFING COMPANY INC
0	Aug5 2022	8/10/2022	8/12/2022	Install new push button regulator for drinking fountain	$250.50	GINGERICH PLUMBING CO
0	Clark8/12ParReimb	8/10/2022	8/12/2022	Refund IIC Dula Credit class dropped - Owen Clark	$190.00	CLARK, ERIN
0	Lee8/12ParReimb	8/10/2022	8/12/2022	Refund lunch funds - Austin Lee	$19.55	LEE, BRENDA
0	14254	8/10/2022	8/12/2022	Homeostasis Kit	$261.85	SCIENCE TAKE-OUT
0	1LNN-TDDN-PXL1	8/10/2022	8/12/2022	SPED Supplies	$99.94	AMAZON CAPITAL SERVICES, INC
0	1N1D-H9TN-9JNN	8/10/2022	8/12/2022	General Supplies- Spanish	$170.53	AMAZON CAPITAL SERVICES, INC
0	1N7R-W9G9-34GH	8/10/2022	8/12/2022	Student Services Supplies	$381.31	AMAZON CAPITAL SERVICES, INC
0	1P37-GVV9-3KFF	8/10/2022	8/12/2022	MISC Supplies	$378.52	AMAZON CAPITAL SERVICES, INC
0	1PJH-QH1W-9X6P	8/10/2022	8/12/2022	Velcro	$13.12	AMAZON CAPITAL SERVICES, INC
0	1WTM-VVXN-CG6R	8/10/2022	8/12/2022	Bass Drum Head	$41.33	AMAZON CAPITAL SERVICES, INC
0	22021	8/10/2022	8/12/2022	Unlimited access	$2,450.00	EDPUZZLE
0	345	8/10/2022	8/12/2022	September Payment #3	$2,000.00	ILLINI FAMILY

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						COUNSELING
0	9001582097	8/10/2022	8/12/2022	NHS Membership	$385.00	NATIONAL HONOR SOCIETY
0	951657563	8/10/2022	8/12/2022	Helmet Decals	$553.85	RIDDELL ALL AMERICAN SPORTS CORP
0	OE-22626-2	8/10/2022	8/12/2022	Teacher Supplies- Holmgren	$3.95	OFFICE ESSENTIALS
0	16643	8/9/2022	8/12/2022	Gym Curriculum: Library of Resources	$1,998.00	CHARACTERSTRONG LLC
0	1GDC-NFXH-36R6	8/9/2022	8/12/2022	Lumens DC125 Ladibug 30fps HD Lightweight Document Camera	$250.00	AMAZON CAPITAL SERVICES, INC
0	1JYH-1194-3MRJ	8/9/2022	8/12/2022	Chairs & Rug	$258.94	AMAZON CAPITAL SERVICES, INC
0	2169	8/9/2022	8/12/2022	Capacity utilization & demographic study	$24,300.00	CROPPER GIS LLC
0	33669	8/9/2022	8/12/2022	Nuts/bolts, screws & fender wash	$22.41	NENA HARDWARE MORTON
0	Dues2022-23	8/9/2022	8/12/2022	CIV - IASA dues - Craig Smock	$40.00	CENTRAL ILL VALLEY DIV ILL ASSOC/ADMIN
0	Evans8/12ParReimb	8/9/2022	8/12/2022	Refund athletic fee - Parker Frantti	$95.00	EVANS, DANI
0	Postage June & July	8/9/2022	8/12/2022	DO postage	$130.00	QUADIENT FINANCE USA INC
0	Postage June & July	8/9/2022	8/12/2022	SPED postage	$200.00	QUADIENT FINANCE USA INC
0	Postage June & July	8/9/2022	8/12/2022	Transportation mailing	$770.00	QUADIENT FINANCE USA INC
0	1D1P-GXPV-MDQ9	8/9/2022	8/12/2022	Magnetic Squares & manilla folders (office)	$23.41	AMAZON CAPITAL SERVICES, INC

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0	1FLJ-JVVP-7F63	8/9/2022	8/12/2022	Saucer Chair (finck)	$34.96	AMAZON CAPITAL SERVICES, INC
0	1GHR-NW7J-P7K K	8/9/2022	8/12/2022	I'm Trying to Love Math Book -GIngerich	$14.89	AMAZON CAPITAL SERVICES, INC
0	1GHR-NW7J-P7K K	8/9/2022	8/12/2022	Staff Meeting prizes and key rings for office	$128.57	AMAZON CAPITAL SERVICES, INC
0	1LJF-H3VN-V7GG	8/9/2022	8/12/2022	Kinder folders, Social Emotional Learning and the Brain Book, Ipad organizing racks, The Classroom Management Secret Books, air neutralizer,	$453.57	AMAZON CAPITAL SERVICES, INC
0	1NTQ-V9GJ-NNV D	8/9/2022	8/12/2022	Classroom Supplies for Bishop	$84.86	AMAZON CAPITAL SERVICES, INC
0	1T1T-QY7X-RNTY	8/9/2022	8/12/2022	Return-magnetic wall file	($15.17)	AMAZON CAPITAL SERVICES, INC
0	1TNF-KL7R-1XDH	8/9/2022	8/12/2022	Classroom supplies for Bushman	$110.11	AMAZON CAPITAL SERVICES, INC
0	1YD7-TQKN-7QC R	8/9/2022	8/12/2022	Shifting the Balance: 6 Ways to Bring the Science OF Reading into the Balanced Literacty Classroom	$34.99	AMAZON CAPITAL SERVICES, INC
0	96843	8/9/2022	8/12/2022	Avanti Backless Bench 6' Walnut - for entrance (PTO will reimburse full amount)	$1,794.89	TREETOP PRODUCTS INC
0	WATERFIELD AUG 2022	8/9/2022	8/12/2022	Spare clothes to keep on hand	$21.50	COMMERCE BANK CREDIT CARDS
0	11138	8/9/2022	8/12/2022	Morton Pumpkin Festival Parade - Red Wings	$25.00	MORTON CHAMBER OF COMMERCE
0	MArent0722	8/9/2022	8/12/2022	Classroom Rental for MA July 2022	$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
230022	78145818	8/9/2022	8/12/2022	Quote 6030610 for National	$812.76	CENGAGE LEARNING

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				Geographic Materials		
0	1376	8/8/2022	8/12/2022	PowerSchool Consultation 7/12, 7/26 & 7/27	$250.00	AURORA EDUCATIONAL TECHNOLOGY
0	17QT-HVVD-DK6M	8/8/2022	8/12/2022	Building Thinking Classrooms in Mathematics, Grades K-12:	$18.12	AMAZON CAPITAL SERVICES, INC
0	197Y-XJJP-1XF1	8/8/2022	8/12/2022	USB C Hub, 9-in-1 USB C Adapter with 4K USB C to HDMI,	$359.88	AMAZON CAPITAL SERVICES, INC
0	1FPF-YGXT-RTWV	8/8/2022	8/12/2022	Coffee	$97.56	AMAZON CAPITAL SERVICES, INC
0	1MFY-7777-K7FX	8/8/2022	8/12/2022	JBL Charge 3 - Waterproof Portable Bluetooth Speaker (Red)	$103.61	AMAZON CAPITAL SERVICES, INC
0	1N99-V4FV-17DQ	8/8/2022	8/12/2022	Flagship Carpets Schoolgirl Style Just Teach Bright Polka Dot	$159.99	AMAZON CAPITAL SERVICES, INC
0	344353	8/8/2022	8/12/2022	Pest Serv 8/2	$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	344354	8/8/2022	8/12/2022	Pest Serv 8/2	$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	344355	8/8/2022	8/12/2022	Pest Serv 8/2	$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	344356	8/8/2022	8/12/2022	Pest Serv 8/2	$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	344357	8/8/2022	8/12/2022	Pest Serv 8/2	$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	344358	8/8/2022	8/12/2022	Pest Serv 8/2	$39.00	MARKLEYS PEST ELIMINATION SERVICES

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						INC
0	344359	8/8/2022	8/12/2022	Pest Serv 8/2	$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	344400	8/8/2022	8/12/2022	Pest Serv 8/3	$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	574387	8/8/2022	8/12/2022	Hardware for press box due to vandalism	$294.33	S & S BUILDERS HARDWARE CO
0	C050055814:01	8/8/2022	8/12/2022	RADIO, DEA700 AM/FM/WB/PA/AUX	$328.01	MIDWEST BUS SALES INC
0	056769	8/8/2022	8/12/2022	Storage Container for STEM construction	$190.00	MOBILE MAXX
0	5868	8/8/2022	8/12/2022	Daily Rate - Education (J.O.) July 2022	$3,385.99	NEXUS - ONARGA FAMILY HEALING
0	CATSIN-000595	8/8/2022	8/12/2022	Daily Rate - Residential (M.G.) - July 2022	$14,546.75	CHADDOCK
0	CATSIN-000595	8/8/2022	8/12/2022	Daily Rate - Tuition (M.G.) - July 2022	$4,236.60	CHADDOCK
0	CUS0303407	8/8/2022	8/12/2022	CPI Blended Learning Online Course & Workbook	$1,229.70	CRISIS PREVENTION INSTITUTE
0	INV050812	8/8/2022	8/12/2022	Daily Rate - Residential (M.W.) - July 2022	$8,254.37	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV050812	8/8/2022	8/12/2022	Daily Rate - Tuition (M.W.) - July 2022	$4,025.20	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV050813	8/8/2022	8/12/2022	Daily Rate - Residential (B.B.) - July 2022	$8,254.37	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV050813	8/8/2022	8/12/2022	Daily Rate - Tuition (B.B.) - July 2022	$4,025.20	CHANGE ACADEMY LAKE OF THE OZARKS

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0	ZumwaM08122022	8/8/2022	8/12/2022	ESY OT Supervision	$521.25	ZUMWALT, MARY
230013	2946574	8/8/2022	8/12/2022	HAPP-3 Comprehensive Phonological Evaluation Record Forms - 25 (Speech)	$69.70	PRO-ED INC
230013	2946574	8/8/2022	8/12/2022	LPT-3 E Test Forms - 20 (Speech)	$98.00	PRO-ED INC
230013	2946574	8/8/2022	8/12/2022	TOPS-3 E Test Forms - 20 (Speech)	$49.00	PRO-ED INC
230033	DB112189693	8/8/2022	8/12/2022	Reading Plus 30 Student Seats	$1,800.00	DREAMBOX LEARNING
230040	7456327	8/8/2022	8/12/2022	Fountas & Pinnell Materials for MA-RH Quote 5922305	$16,924.92	HEINEMANN
230049	INV-OL-131700	8/8/2022	8/12/2022	Meeting Owl 3 - US	$999.00	OWL LABS INC
230049	INV-OL-131700	8/8/2022	8/12/2022	USB C to C Cable (16 feet)	$29.00	OWL LABS INC
0	34747	8/7/2022	8/12/2022	Shipping fees for microphone repair	$27.45	FJT OFFICE SUPPLY
0	1GVH-LJMJ-FY7D	8/5/2022	8/12/2022	Blokus XL Family Board Game with Blocking Strategy	$296.04	AMAZON CAPITAL SERVICES, INC
0	1HX4-T7LD-CJ1J	8/5/2022	8/12/2022	Sooez 24 Pack Mesh Zipper Pouch	$29.98	AMAZON CAPITAL SERVICES, INC
0	33601	8/5/2022	8/12/2022	Soil	$12.95	NENA HARDWARE MORTON
0	33612	8/5/2022	8/12/2022	Repair screen, light bulbs & brush cup	$62.34	NENA HARDWARE MORTON
0	33613	8/5/2022	8/12/2022	Drill bits & nuts/bolts	$24.41	NENA HARDWARE MORTON
0	85965M	8/5/2022	8/12/2022	Belt	$91.06	FLIGINGER'S
0	1GHR-NW7J-73H	8/5/2022	8/12/2022	H. Patton - Monitor	$133.66	AMAZON CAPITAL

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	W					SERVICES, INC
0	16KG-DVNX-JN39	8/5/2022	8/12/2022	Label Holders	$35.18	AMAZON CAPITAL SERVICES, INC
0	1G7G-DPP4-3HR7	8/5/2022	8/12/2022	Composition Notebooks	$110.94	AMAZON CAPITAL SERVICES, INC
0	1KNK-1LT3-JK4X	8/5/2022	8/12/2022	SPED Supplies	$130.14	AMAZON CAPITAL SERVICES, INC
0	1LC7-NLWH-1TKX	8/5/2022	8/12/2022	Business Teacher Supplies-Williams	$460.80	AMAZON CAPITAL SERVICES, INC
0	1V33-WC3Y-LYDD	8/5/2022	8/12/2022	Tennis Ball Case	$437.50	AMAZON CAPITAL SERVICES, INC
0	1X7Q-3QXV-N4GH	8/5/2022	8/12/2022	SPED Supplies	$31.33	AMAZON CAPITAL SERVICES, INC
0	1XKD-JHRK-4FW4	8/5/2022	8/12/2022	Portable Air Conditioner	$489.99	AMAZON CAPITAL SERVICES, INC
0	51838128 RI	8/5/2022	8/12/2022	Anatomy & Biology Supplies	$4,016.43	CAROLINA BIOLOGICAL SUPPLY CO
0	5549004-04	8/5/2022	8/12/2022	Hockey Set	$342.38	SCHOOL HEALTH CORP
0	738	8/5/2022	8/12/2022	Band Instrument Repair	$8,375.00	CARLS PROFESSIONAL BAND INC
0	B734130	8/5/2022	8/12/2022	EZ Rite Self Adhesive	$565.15	KOROSEAL INTERIOR PRODUCTS
0	1J3L-9414-FJFL	8/4/2022	8/12/2022	Supplies	$341.09	AMAZON CAPITAL SERVICES, INC
0	1WN7-HTWD-DR3L	8/4/2022	8/12/2022	GARMAY Digital Voice Recorder	$39.99	AMAZON CAPITAL SERVICES, INC
0	33562	8/4/2022	8/12/2022	Misc supplies	$62.82	NENA HARDWARE MORTON

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0	5029	8/4/2022	8/12/2022	ONWARD Book Club | June 7, 2022-May 2, 2023	$240.00	BRIGHT MORNING CONSULTING
0	72547	8/4/2022	8/12/2022	Clean carpet	$400.75	TRI COUNTY CLEANING SYSTEMS
0	7852	8/4/2022	8/12/2022	Clear Com - 2 Channel Beltpack	$918.00	MILAM AUDIO
0	7852	8/4/2022	8/12/2022	Clear Com - Interface with Call	$764.00	MILAM AUDIO
0	7852	8/4/2022	8/12/2022	Clear Com - Main Station	$1,334.00	MILAM AUDIO
0	7852	8/4/2022	8/12/2022	Clear Com -Single Channel Beltpack	$1,348.00	MILAM AUDIO
0	1433-H9MK-M7NG	8/4/2022	8/12/2022	H. Pfeifer - Kitchen Supplies	$190.21	AMAZON CAPITAL SERVICES, INC
0	1FH6-VMCT-471T	8/4/2022	8/12/2022	T. Presley - Office Supplies	$112.96	AMAZON CAPITAL SERVICES, INC
0	CarterJUL 22 MJHS	8/4/2022	8/12/2022	4imprint - Stadium Cups	$368.27	COMMERCE BANK CREDIT CARDS
0	CarterJUL 22 MJHS	8/4/2022	8/12/2022	Dairy Queen - Custodian Treat	$41.52	COMMERCE BANK CREDIT CARDS
0	CarterJUL 22 MJHS	8/4/2022	8/12/2022	Dunkin Donuts - Staff Breakfast	$32.08	COMMERCE BANK CREDIT CARDS
0	CarterJUL 22 MJHS	8/4/2022	8/12/2022	mtishows.com - Newsies Licence	$1,015.00	COMMERCE BANK CREDIT CARDS
0	CarterJUL 22 MJHS	8/4/2022	8/12/2022	Pizza Ranch - Custodians Lunch	$110.01	COMMERCE BANK CREDIT CARDS
0	CarterJUL 22 MJHS	8/4/2022	8/12/2022	Vista Print - Happy Birthday Cards	$25.19	COMMERCE BANK CREDIT CARDS
0	112465	8/3/2022	8/12/2022	Grout	$45.48	MATHIS KELLEY CONST SUPPLY

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1P7D-WT9T-373M	8/3/2022	8/12/2022	Dopamine Nation: Finding Balance in the Age of Indulgence	$18.89	AMAZON CAPITAL SERVICES, INC
0	69794	8/3/2022	8/12/2022	Scitt remover pads	$43.15	SUNRISE SUPPLY
0	8568	8/3/2022	8/12/2022	Haul top soil for playground	$660.00	BILLY DANIEL EXCAVATING INC
0	I8-547497	8/3/2022	8/12/2022	HIGH PRESSURE CLEAN-3HOOD,DUCTS,FANS	$1,120.55	GETZ INDUSTRIAL CLEANING INC
0	11D7-DY67-FKGG	8/3/2022	8/12/2022	J. Williams - Laptop cases	$38.97	AMAZON CAPITAL SERVICES, INC
0	199X-64P1-GPDR	8/3/2022	8/12/2022	S. Hammond - Marking Paint	$169.91	AMAZON CAPITAL SERVICES, INC
0	1LC7-NLWH-4LQ M	8/3/2022	8/12/2022	J. Rabe - Laptop Case	$18.96	AMAZON CAPITAL SERVICES, INC
0	Redbird 8/3	8/3/2022	8/12/2022	Cross Country - Metamora Invite 8/20/22	$150.00	METAMORA GRADE SCHOOL
0	Rickenberg-Aug22	8/3/2022	8/12/2022	Learning Without Tears (training for R.G.)	$228.65	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Aug22	8/3/2022	8/12/2022	Walmart 6/30/22 - Supplies for MA Garden	$49.80	COMMERCE BANK CREDIT CARDS
0	SPED-Aug22	8/3/2022	8/12/2022	Kroger 7-20-22 (ESY shopping)	$28.53	COMMERCE BANK CREDIT CARDS
0	SPED-Aug22	8/3/2022	8/12/2022	Walmart 6-29-22 (ESY Cooking/shopping)	$73.11	COMMERCE BANK CREDIT CARDS
0	SPED-Aug22	8/3/2022	8/12/2022	Walmart 7-13-22 (ESY Cooking/Shopping)	$21.31	COMMERCE BANK CREDIT CARDS
0	SPED-Aug22	8/3/2022	8/12/2022	Walmart 7-6-22 (ESY Cooking/Shopping)	$35.71	COMMERCE BANK CREDIT CARDS
0	167V-17L1-1Q9D	8/2/2022	8/12/2022	Badge holders	$26.94	AMAZON CAPITAL

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						SERVICES, INC
0	1NF4-NFC4-GN4 W	8/2/2022	8/12/2022	MacBook case	$15.99	AMAZON CAPITAL SERVICES, INC
0	1TNF-KL7R-3P17	8/2/2022	8/12/2022	Dry Erase Board & Gaffer tape	$46.91	AMAZON CAPITAL SERVICES, INC
0	33497	8/2/2022	8/12/2022	Sprinkler, hose connector, hose & roundup	$85.46	NENA HARDWARE MORTON
0	33512	8/2/2022	8/12/2022	Nuts/bolts	$1.50	NENA HARDWARE MORTON
0	33515	8/2/2022	8/12/2022	Misc supplies	$37.14	NENA HARDWARE MORTON
0	699413712	8/2/2022	8/12/2022	CUSTODIAL SUPPLIES	$18.99	HOME DEPOT
0	699413720	8/2/2022	8/12/2022	CUSTODIAL SUPPLIES	$1,723.09	HOME DEPOT
0	699413738	8/2/2022	8/12/2022	CUSTODIAL SUPPLIES	$24.88	HOME DEPOT
0	699413746	8/2/2022	8/12/2022	CUSTODIAL SUPPLIES	$42.03	HOME DEPOT
0	699673216	8/2/2022	8/12/2022	CUSTODIAL SUPPLIES	$2,392.49	HOME DEPOT
0	699928842	8/2/2022	8/12/2022	CUSTODIAL SUPPLIES	$864.77	HOME DEPOT
0	700176753	8/2/2022	8/12/2022	CUSTODIAL SUPPLIES	$12.33	HOME DEPOT
0	86054885-00	8/2/2022	8/12/2022	EVERPURE CG5-20S W/SCALE REDUCER	$231.12	UNITED REFRIGERATION INC
0	112446	8/2/2022	8/12/2022	Freedom Swing Seat	$2,188.00	BCI BURKE
0	112446	8/2/2022	8/12/2022	Rally Round	$3,888.00	BCI BURKE
0	185841	8/2/2022	8/12/2022	name plates	$77.00	TROPHY PRO SHOPPE

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0	33604	8/2/2022	8/12/2022	Black toner cartridge for the office	$339.00	FJT OFFICE SUPPLY
0	33604	8/2/2022	8/12/2022	blue paper	$39.75	FJT OFFICE SUPPLY
0	33604	8/2/2022	8/12/2022	canary paper	$31.80	FJT OFFICE SUPPLY
0	33604	8/2/2022	8/12/2022	Copy Paper	$779.80	FJT OFFICE SUPPLY
0	33604	8/2/2022	8/12/2022	Cyan toner cartridge for the office	$459.00	FJT OFFICE SUPPLY
0	33604	8/2/2022	8/12/2022	fuchsia paper	$15.90	FJT OFFICE SUPPLY
0	33604	8/2/2022	8/12/2022	Magenta Toner cartridge for office	$459.00	FJT OFFICE SUPPLY
0	33604	8/2/2022	8/12/2022	manila file folders	$21.50	FJT OFFICE SUPPLY
0	33604	8/2/2022	8/12/2022	martian green	$31.80	FJT OFFICE SUPPLY
0	33604	8/2/2022	8/12/2022	orange paper	$15.90	FJT OFFICE SUPPLY
0	33604	8/2/2022	8/12/2022	orchid paper	$7.95	FJT OFFICE SUPPLY
0	33604	8/2/2022	8/12/2022	red paper	$31.80	FJT OFFICE SUPPLY
0	33604	8/2/2022	8/12/2022	teal paper	$15.90	FJT OFFICE SUPPLY
0	33604	8/2/2022	8/12/2022	yellow paper	$63.60	FJT OFFICE SUPPLY
0	33604	8/2/2022	8/12/2022	Yellow toner cartridge for the office	$459.00	FJT OFFICE SUPPLY
0	3546180	8/2/2022	8/12/2022	club dues	$171.00	ROTARY CLUB OF MORTON
0	438391	8/2/2022	8/12/2022	Illinois Studies Weekly: 4th Gr SS	$466.18	STUDIES WEEKLY
0	557006	8/2/2022	8/12/2022	cat 5 to usb extender	$111.00	BRADFIELDS COMPUTER SUPPLY

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0	AJ13423605	8/2/2022	8/12/2022	Apple tv for Sarver/Muzz	$298.00	APPLE COMPUTER INC
0	AJ14119548	8/2/2022	8/12/2022	Apple pencil for Sarver	$89.00	APPLE COMPUTER INC
0	OE-22666-1	8/2/2022	8/12/2022	teacher ordered office supplies	$565.46	OFFICE ESSENTIALS
0	OE-22666-2	8/2/2022	8/12/2022	clear plastic push pins	$3.79	OFFICE ESSENTIALS
0	OE-22666-2	8/2/2022	8/12/2022	post-its	$50.26	OFFICE ESSENTIALS
0	OE-22666-2	8/2/2022	8/12/2022	white drawing paper	$12.99	OFFICE ESSENTIALS
0	OE-23075-1	8/2/2022	8/12/2022	Copy Paper	$1,199.70	OFFICE ESSENTIALS
0	1000260086	8/2/2022	8/12/2022	Hi-Hat Holder & Mallet	$100.00	KIDDER MUSIC CO
0	1000260091	8/2/2022	8/12/2022	Drumsticks & Mallets	$233.90	KIDDER MUSIC CO
0	37443	8/2/2022	8/12/2022	Tennis Courts	$110.50	SIMMONS LITTLE JOHNNIES
0	8922625	8/2/2022	8/12/2022	Pink glaze	$20.02	BLICK ART MATERIALS
0	8922899	8/2/2022	8/12/2022	Sand Glaze	$15.61	BLICK ART MATERIALS
0	917484501	8/2/2022	8/12/2022	Mouthguards	$132.00	BSN SPORTS/COLLEGIATE PACIFIC
0	917484520	8/2/2022	8/12/2022	Shoulder Pads	$1,319.96	BSN SPORTS/COLLEGIATE PACIFIC
0	917484532	8/2/2022	8/12/2022	Fox 40 Whistle	$118.67	BSN SPORTS/COLLEGIATE PACIFIC
0	OE-22617-2	8/2/2022	8/12/2022	Teacher Supplies- J Zehr	$8.99	OFFICE ESSENTIALS

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0	OE-22630-3	8/2/2022	8/12/2022	Teacher Supplies- Malin	$4.00	OFFICE ESSENTIALS
0	Franklin-Aug22	8/2/2022	8/12/2022	GoZen	$356.40	COMMERCE BANK CREDIT CARDS
0	Franklin-Aug22	8/2/2022	8/12/2022	Michael's 7/5/22	$59.52	COMMERCE BANK CREDIT CARDS
0	Franklin-Aug22	8/2/2022	8/12/2022	Paypal ETM Machine Curriculum	$154.45	COMMERCE BANK CREDIT CARDS
0	Franklin-Aug22	8/2/2022	8/12/2022	Smartsigns (Asset stickers)	$186.00	COMMERCE BANK CREDIT CARDS
0	1500623	8/1/2022	8/12/2022	Botteled water delivery	$94.40	RNJ DISTRIBUTION INC
0	33471	8/1/2022	8/12/2022	Nuts/bolts	$24.12	NENA HARDWARE MORTON
0	33472	8/1/2022	8/12/2022	Fuse	$2.33	NENA HARDWARE MORTON
0	33475	8/1/2022	8/12/2022	Washing maching hose	$8.99	NENA HARDWARE MORTON
0	58030753	8/1/2022	8/12/2022	New tires #4	$1,031.78	BESTDRIVE
0	July2022	8/1/2022	8/12/2022	Mow 7/11 & 7/22	$180.00	TONY'S LAWN CARE
0	MSD16741JC	8/1/2022	8/12/2022	Checked band room and found compressor shorted.	$1,834.32	THERMAL SERVICES INC
0	MSD16743JC	8/1/2022	8/12/2022	Checked walk-in freezer. Replaced thermostate	$337.63	THERMAL SERVICES INC
0	MSD16746JC	8/1/2022	8/12/2022	Repiped R-111 hot water coil.	$861.73	THERMAL SERVICES INC
0	N9510198	8/1/2022	8/12/2022	Lease Payment 23-Aug-22 to 22-Nov-22	$147.99	QUADIENT LEASING USA INC

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0	Aug-22	8/1/2022	8/12/2022	Storage Unit #25 & #26	$175.00	MORTON MINI STORAGE
0	GrayAug2022	8/1/2022	8/12/2022	DJ Now- Power Outlet	$59.99	COMMERCE BANK CREDIT CARDS
0	GrayAug2022	8/1/2022	8/12/2022	PSSL- Power Cable	$93.21	COMMERCE BANK CREDIT CARDS
0	JonesAug2022	8/1/2022	8/12/2022	Carl's Golfland	$1,631.92	COMMERCE BANK CREDIT CARDS
0	JonesAug2022	8/1/2022	8/12/2022	Hudl	$1,000.00	COMMERCE BANK CREDIT CARDS
0	JonesAug2022	8/1/2022	8/12/2022	Hudl	$1,799.00	COMMERCE BANK CREDIT CARDS
0	MHSAug2022	8/1/2022	8/12/2022	VPC-Graphic Cards	$1,891.50	COMMERCE BANK CREDIT CARDS
0	OE-22605-2	8/1/2022	8/12/2022	Teacher Supplies- Berger	$7.90	OFFICE ESSENTIALS
0	OE-22611-2	8/1/2022	8/12/2022	Teacher Supplies- Fritts	$8.42	OFFICE ESSENTIALS
0	OE-22615-2	8/1/2022	8/12/2022	Teacher Supplies- Ginzel	$8.42	OFFICE ESSENTIALS
0	OE-22630-2	8/1/2022	8/12/2022	Teacher Supplies-Malin	$3.95	OFFICE ESSENTIALS
0	OE-22635-2	8/1/2022	8/12/2022	Teacher Supplies- N Young	$11.27	OFFICE ESSENTIALS
0	OE-22646-2	8/1/2022	8/12/2022	Teacher Supplies- Zoss	$3.95	OFFICE ESSENTIALS
0	RipkaAug2022	8/1/2022	8/12/2022	24HourWristbands.com	$248.62	COMMERCE BANK CREDIT CARDS
0	RipkaAug2022	8/1/2022	8/12/2022	Dac's Smokehouse	$78.32	COMMERCE BANK CREDIT CARDS
0	RipkaAug2022	8/1/2022	8/12/2022	Sherwin Williams	$27.69	COMMERCE BANK CREDIT CARDS

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0	RipkaAug2022	8/1/2022	8/12/2022	The Stampmaker	$55.70	COMMERCE BANK CREDIT CARDS
0	Morton709-20220731	7/31/2022	8/12/2022	Contractor BKground ck	$855.00	BUSHUE BACKGROUND SCREENING
0	Morton709-20220731	7/31/2022	8/12/2022	Employee/Volunteer Bkground ck	$1,311.00	BUSHUE BACKGROUND SCREENING
0	105512	7/30/2022	8/12/2022	REPLACE DUCT DETECTOR IN THE IT ROOM 127	$375.00	THOMPSON ELECTRONICS CO INC
0	1LRL-PQ69-LX7J	7/30/2022	8/12/2022	Post-it Super Sticky Notes, 4x6 in, 3 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (660-3SSUC)	$6.90	AMAZON CAPITAL SERVICES, INC
0	14GN-F11J-4T4D	7/29/2022	8/12/2022	Air Conditioner remote	$15.98	AMAZON CAPITAL SERVICES, INC
0	19641	7/29/2022	8/12/2022	IDOT Inspect	$40.00	VACHON BRAKE SERVICE AND PARTS
0	1X9H-WJF7-F6HL	7/29/2022	8/12/2022	The Night Before Kindergarten	$239.40	AMAZON CAPITAL SERVICES, INC
0	33441	7/29/2022	8/12/2022	Weed killer	$98.98	NENA HARDWARE MORTON
0	33445	7/29/2022	8/12/2022	Keys	$8.07	NENA HARDWARE MORTON
0	33448	7/29/2022	8/12/2022	Weed killer	$124.17	NENA HARDWARE MORTON
0	85969238-00	7/29/2022	8/12/2022	Motor	$120.09	UNITED REFRIGERATION INC
0	N9518640	7/29/2022	8/12/2022	Postage machine lease	$165.12	QUADIENT LEASING USA INC
0	SD19588	7/29/2022	8/12/2022	repair shelf	$870.00	STANDARD HEATING &

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						COOLING
0	1F96-R4WX-CMF 3	7/29/2022	8/12/2022	A. Bishop - Standing Desk	$218.87	AMAZON CAPITAL SERVICES, INC
0	2505742-1	7/28/2022	8/12/2022	bandwidth	$1,785.65	I3-BRDBAND
0	2505742-1	7/28/2022	8/12/2022	phone lines	$2,337.32	I3-BRDBAND
0	33434	7/28/2022	8/12/2022	Mounting strips & anchors	$10.41	NENA HARDWARE MORTON
0	60899	7/28/2022	8/12/2022	Asbestos abatement for summer 2022 maintenance	$17,365.43	IDEAL ENVIRONMENTAL ENG. INC
0	60899	7/28/2022	8/12/2022	Asbestos abatement for summer 2022 maintenance	$34,730.84	IDEAL ENVIRONMENTAL ENG. INC
0	60899	7/28/2022	8/12/2022	Asbestos abatement for summer 2022 maintenance	$17,365.43	IDEAL ENVIRONMENTAL ENG. INC
0	698678802	7/28/2022	8/12/2022	CUSTODIAL SUPPLIES	($402.64)	HOME DEPOT
0	8702	7/28/2022	8/12/2022	Flowers - Ruth Brandt	$91.00	FLORAL DESIGNS
0	9886-8	7/28/2022	8/12/2022	Paint	$92.97	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	1D1P-GXPV-194T	7/28/2022	8/12/2022	Amazon Basics Sheet Protector - Heavy Duty, Non-Glare, 100-Pack	$9.83	AMAZON CAPITAL SERVICES, INC
0	1D1P-GXPV-194T	7/28/2022	8/12/2022	Binder Clips, 100PCS Binder Clips Assorted Sizes [2022 Upgrade]	$10.99	AMAZON CAPITAL SERVICES, INC
0	1D1P-GXPV-194T	7/28/2022	8/12/2022	Dry Erase Surface Cleaner, 8oz Spray Bottle [Set of 4]	$14.65	AMAZON CAPITAL SERVICES, INC
0	1D1P-GXPV-194T	7/28/2022	8/12/2022	Extra Large Magnetic Dry Erase Whiteboard Sheet for Fridge with	$91.77	AMAZON CAPITAL SERVICES, INC
0	1D1P-GXPV-194T	7/28/2022	8/12/2022	Math Curse	$37.96	AMAZON CAPITAL

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						SERVICES, INC
0	1D1P-GXPV-194T	7/28/2022	8/12/2022	Mead Envelopes, Clasp, 9" x 12", Brown Kraft, 100/Box (CO790)	$11.48	AMAZON CAPITAL SERVICES, INC
0	1D1P-GXPV-194T	7/28/2022	8/12/2022	Neenah Wausau Paper Premium Printable Multipurpose Card	$10.60	AMAZON CAPITAL SERVICES, INC
0	1D1P-GXPV-194T	7/28/2022	8/12/2022	PROMOTIONS AND DISCOUNTS	($9.18)	AMAZON CAPITAL SERVICES, INC
0	1D1P-GXPV-194T	7/28/2022	8/12/2022	Recollections Cardstock Paper, 8 1/2" X 11" Cape Cod Blues - 50 Sheets	$19.98	AMAZON CAPITAL SERVICES, INC
0	1D1P-GXPV-194T	7/28/2022	8/12/2022	Scotch Desktop Tape Dispenser, 3-Pack, Weighted, Non-Skid	$14.99	AMAZON CAPITAL SERVICES, INC
230000	45064	7/28/2022	8/12/2022	COLLAB-CONTRIBUTOR - 2 Seats: Northern American Google Workspace for Education Technical Collaborative Yearly Membership Seat	$1,250.00	AMPLIFIED IT
230000	45064	7/28/2022	8/12/2022	COLLAB-NORTH AMERICAN - S-1,000-5,000 students: North American Google Workspace for Education Technical Collaborative Yearly Membership	$1,200.00	AMPLIFIED IT
0	19628	7/27/2022	8/12/2022	#19 IDOT Inspect	$40.00	VACHON BRAKE SERVICE AND PARTS
0	19632	7/27/2022	8/12/2022	#31 IDOT Inspect	$29.00	VACHON BRAKE SERVICE AND PARTS
0	2220705100	7/27/2022	8/12/2022	Felt base glides	$53.98	SHIFFLER EQUIPMENT SALES INC
0	DO AUG2022	7/27/2022	8/12/2022	Cell Ph Admin	$1,522.00	COMMERCE BANK CREDIT CARDS

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0	DO AUG2022	7/27/2022	8/12/2022	Cell Ph HR	$143.93	COMMERCE BANK CREDIT CARDS
0	DO AUG2022	7/27/2022	8/12/2022	Cell Ph Maint	$359.77	COMMERCE BANK CREDIT CARDS
0	DO AUG2022	7/27/2022	8/12/2022	Cell Ph Sup	$89.97	COMMERCE BANK CREDIT CARDS
0	DO AUG2022	7/27/2022	8/12/2022	Cell Ph Tech	$505.70	COMMERCE BANK CREDIT CARDS
0	DO AUG2022	7/27/2022	8/12/2022	Cell Ph Trans	$53.96	COMMERCE BANK CREDIT CARDS
0	DO AUG2022	7/27/2022	8/12/2022	Verizon - MPTV	$100.01	COMMERCE BANK CREDIT CARDS
0	DO AUG2022	7/27/2022	8/12/2022	Walmart - kitchen supplies	$59.66	COMMERCE BANK CREDIT CARDS
0	SaunderAUG2022	7/27/2022	8/12/2022	Pizza Ranch - Custodial lunch	$189.65	COMMERCE BANK CREDIT CARDS
0	ShumakerAUG2022	7/27/2022	8/12/2022	Confectionery - donuts for staff	$33.50	COMMERCE BANK CREDIT CARDS
0	ShumakerAUG2022	7/27/2022	8/12/2022	Costco - Custodial supplies	$251.91	COMMERCE BANK CREDIT CARDS
0	ShumakerAUG2022	7/27/2022	8/12/2022	Costco - Custodial supplies 7/22	$221.92	COMMERCE BANK CREDIT CARDS
0	ShumakerAUG2022	7/27/2022	8/12/2022	Costco - lightbulbs & garbage can	$69.98	COMMERCE BANK CREDIT CARDS
0	ShumakerAUG2022	7/27/2022	8/12/2022	Costco - Water for meetings	$34.32	COMMERCE BANK CREDIT CARDS
0	ShumakerAUG2022	7/27/2022	8/12/2022	Farm&Fleet - rachets & plates for maint van	$51.98	COMMERCE BANK CREDIT CARDS
0	ShumakerAUG202	7/27/2022	8/12/2022	Pizza Ranch - District Wide	$810.57	COMMERCE BANK

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	2			Custodial lunch		CREDIT CARDS
0	SmithAUG2022	7/27/2022	8/12/2022	Walmart - Back to School training	$125.56	COMMERCE BANK CREDIT CARDS
0	SmockAUG2022	7/27/2022	8/12/2022	Doubletree - hotel for conference	$96.90	COMMERCE BANK CREDIT CARDS
0	SmockAUG2022	7/27/2022	8/12/2022	Gannett Newspaper CN	$7.99	COMMERCE BANK CREDIT CARDS
0	SmockAUG2022	7/27/2022	8/12/2022	IASA - workshop	$97.85	COMMERCE BANK CREDIT CARDS
0	TeaterAUG2022	7/27/2022	8/12/2022	ADOBE CREATIVE CLOUD	$74.36	COMMERCE BANK CREDIT CARDS
0	TeaterAUG2022	7/27/2022	8/12/2022	Go Daddy Standard SSL Renewal	$189.98	COMMERCE BANK CREDIT CARDS
0	TeaterAUG2022	7/27/2022	8/12/2022	Great Harvest - Back to school training	$280.00	COMMERCE BANK CREDIT CARDS
0	TharpAUG2022	7/27/2022	8/12/2022	Farm&Fleet - cleaning supplies	$138.34	COMMERCE BANK CREDIT CARDS
0	13C3-F69L-DNQ1	7/27/2022	8/12/2022	Credit for invoice 1M3L-YF7V-1VMD	($218.87)	AMAZON CAPITAL SERVICES, INC
0	308104028276	7/27/2022	8/12/2022	Massaglia, Patti - Supplies	$66.50	SCHOOL SPECIALTY
0	355623	7/27/2022	8/12/2022	T. Finney - Teacher Training	$1,200.00	PROJECT LEAD THE WAY
230019	200195989	7/27/2022	8/12/2022	Desktop Touchlines (E. Chan)	$523.59	TOUCHMATH ACQUISTION LLC
230019	200195989	7/27/2022	8/12/2022	First Grade Addition Workbook - 10 Pack (H. Toraason)	$88.00	TOUCHMATH ACQUISTION LLC
230019	200195989	7/27/2022	8/12/2022	First Grade Standards Basked Complete Collection Print Edition (H. Toraason)	$1,839.00	TOUCHMATH ACQUISTION LLC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
230019	200195989	7/27/2022	8/12/2022	First Grade Subtraction Workbook - 10 pack (H. Toraason)	$88.00	TOUCHMATH ACQUISTION LLC
230019	200195989	7/27/2022	8/12/2022	Kindergarten Addition Workbook - 10 pack (H. Toraason)	$88.00	TOUCHMATH ACQUISTION LLC
230019	200195989	7/27/2022	8/12/2022	Kindergarten Counting Workbook - 10 pack (H. Toraason)	$88.00	TOUCHMATH ACQUISTION LLC
230019	200195989	7/27/2022	8/12/2022	Kindergarten Standards based complete collection print edition (H. Toraason)	$1,999.00	TOUCHMATH ACQUISTION LLC
230019	200195989	7/27/2022	8/12/2022	Kindergarten Subtraction Workbook - 10 pack (H. Toraason)	$88.00	TOUCHMATH ACQUISTION LLC
0	262062	7/26/2022	8/12/2022	Paint supplies	$58.32	MILLER PAINT SHOP
0	4252	7/26/2022	8/12/2022	- Repaired 2" communication pipe and 1" spare on backside of Bertha Frank	$320.46	ANJ ELECTRIC
0	19618	7/25/2022	8/12/2022	#14 IDOT Inspect	$40.00	VACHON BRAKE SERVICE AND PARTS
0	29917	7/25/2022	8/12/2022	Fill sand for playground	$111.90	BERNARD KRUMHOLZ INC
0	4212	7/25/2022	8/12/2022	Ran power for dishwasher per estimate #2586 dated 6/14/22.	$5,820.00	ANJ ELECTRIC
0	42722	7/25/2022	8/12/2022	#30 Oil change, inspect, rotate tires and lube doors	$345.37	LIGHTHOUSE AUTOMOTIVE
0	42743	7/25/2022	8/12/2022	#16 Repair bumper & starting issues	$2,997.24	LIGHTHOUSE AUTOMOTIVE
0	42751	7/25/2022	8/12/2022	#31 Lube door hinges and install trim	$278.32	LIGHTHOUSE AUTOMOTIVE
0	42763	7/25/2022	8/12/2022	#19 Repair rear door & paint wheels	$1,551.24	LIGHTHOUSE

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						AUTOMOTIVE
0	56708	7/25/2022	8/12/2022	Taping knife & compound	$15.38	RP LUMBER CO INC
0	70959	7/25/2022	8/12/2022	Gravel for playground	$792.00	LAHOOD CONSTRUCTION INC
0	MSD16693JC	7/25/2022	8/12/2022	Checked Mini-split to install two new boards	$1,695.20	THERMAL SERVICES INC
0	MSD16739JC	7/25/2022	8/12/2022	Pumped down condenser & replaced expansion	$764.16	THERMAL SERVICES INC
0	1K3R-RW1D-CT4K	7/25/2022	8/12/2022	Colors & Shapes in Photos Bulletin Board	$12.99	AMAZON CAPITAL SERVICES, INC
0	1476-NYPR-WVRX	7/24/2022	8/12/2022	24pcs Happy Birthday Rubber Bracelets, Colored Silicone Stretch	$8.99	AMAZON CAPITAL SERVICES, INC
0	1476-NYPR-WVRX	7/24/2022	8/12/2022	Small Dry Erase White Board - Magnetic Desktop Foldable Whiteboard Portable Mini Easel Double Sided on Table Top with Holder for Kids Drawing, Teacher	$48.94	AMAZON CAPITAL SERVICES, INC
0	16F7-9LJ6-XG4N	7/24/2022	8/12/2022	Astrobrights Mega Collection, Colored Paper, Ultra Red, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91692)	$16.49	AMAZON CAPITAL SERVICES, INC
0	16F7-9LJ6-XG4N	7/24/2022	8/12/2022	New 50 Packs 3 Inch Arrow Spinners Black Arrow Game Spinner Board Game Spinner Plastic Arrow Spinner Arrow Toys for Party School Home Using Board Spin	$10.99	AMAZON CAPITAL SERVICES, INC
0	16F7-9LJ6-XG4N	7/24/2022	8/12/2022	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic, Assorted Colors, 3 Oz Cans (Amazon Exclusive)	$24.99	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	16F7-9LJ6-XG4N	7/24/2022	8/12/2022	Schoolgirl Style - Twinkle Twinkle You're A STAR! Birthday Crowns, 30ct	$12.99	AMAZON CAPITAL SERVICES, INC
0	16F7-9LJ6-XG4N	7/24/2022	8/12/2022	Teacher Created Resources Polka Dots Magnetic Labels (20650)	$11.01	AMAZON CAPITAL SERVICES, INC
0	19YV-PD7R-X3QW	7/24/2022	8/12/2022	Avery Removable File Folder Labels, Print or Write, White, Pack of	$5.69	AMAZON CAPITAL SERVICES, INC
0	19YV-PD7R-X3QW	7/24/2022	8/12/2022	Bestkiy 44 Pack Party Favor for Kids Goodie Bag Fillers,Bulk Toys Teens,Birthday Favors Assortment,Carnival Prizes Boys Girls,Pinata Stuffers Classroo	$16.98	AMAZON CAPITAL SERVICES, INC
0	19YV-PD7R-X3QW	7/24/2022	8/12/2022	Crayola Crayons, Regular Size, 64 Count with Sharpener	$8.50	AMAZON CAPITAL SERVICES, INC
0	19YV-PD7R-X3QW	7/24/2022	8/12/2022	Madisi Assorted Colorful Pencils, Incentive Pencils?#2 HB, 10 Designs, 150 Pack? pencils bulk for kids	$21.98	AMAZON CAPITAL SERVICES, INC
0	19YV-PD7R-X3QW	7/24/2022	8/12/2022	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | Back to School Supplies for Teachers & Students | Assorted Colors, 24 Count	$21.54	AMAZON CAPITAL SERVICES, INC
0	19YV-PD7R-X3QW	7/24/2022	8/12/2022	Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 4 Count	$21.47	AMAZON CAPITAL SERVICES, INC
0	1GLK-Q7YP-W31X	7/24/2022	8/12/2022	American White Cross Adhesive Bandages, Sheer Strips, 1" x 3", Case of 1500	$248.28	AMAZON CAPITAL SERVICES, INC
0	1GLK-Q7YP-W31X	7/24/2022	8/12/2022	Covidien 3033 Curity Gauze Sponge, Sterile 2's in Peel-Back Package, 4" x 4", 12-ply (Pack of 50)	$106.60	AMAZON CAPITAL SERVICES, INC

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1GLK-Q7YP-W31X	7/24/2022	8/12/2022	PDI Super Sani-Cloth Germicidal Disposable Wipe, Large, Individual, 5" x 8"	$133.25	AMAZON CAPITAL SERVICES, INC
0	1PJX-LMM4-1MYY	7/24/2022	8/12/2022	Astrobrights Colored Cardstock, 8.5" x 11", 65 lb / 176 gsm, "Spectrum" 25-Color Assortment, 75 Sheets (80944-01)	$23.96	AMAZON CAPITAL SERVICES, INC
0	1PJX-LMM4-1MYY	7/24/2022	8/12/2022	Classroom Keepers 12" x 18" Construction Paper Storage, 10-Slot, White, 17"H x 27"W x 19"D, 1 Unit	$24.30	AMAZON CAPITAL SERVICES, INC
0	1PQJ-R3D4-3PVQ	7/24/2022	8/12/2022	Artlicious 20 Chubby Wubby Kids' Paint Brush Set	$8.76	AMAZON CAPITAL SERVICES, INC
0	1PQJ-R3D4-3PVQ	7/24/2022	8/12/2022	Classroom Keepers 9" x 12" Construction Paper Storage, White, 9-3/8"H x 29-1/4"W x 12-7/8"D, 1 Unit	$25.02	AMAZON CAPITAL SERVICES, INC
0	1PQJ-R3D4-3PVQ	7/24/2022	8/12/2022	Gorilla Hot Glue Sticks, Mini Size, 4" Long x .27" Diameter, 75 Count, Clear, (Pack of 1)	$7.84	AMAZON CAPITAL SERVICES, INC
0	1PQJ-R3D4-3PVQ	7/24/2022	8/12/2022	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | School Supplies for Teachers & Students | Assorted Fashion Colors, 12 Count	$12.52	AMAZON CAPITAL SERVICES, INC
0	1PQJ-R3D4-3PVQ	7/24/2022	8/12/2022	Paper Mate Flair Pen, 0.7 mm Medium Tip, Black, Box of 12	$14.95	AMAZON CAPITAL SERVICES, INC
0	1PQJ-R3D4-3PVQ	7/24/2022	8/12/2022	TINYMILLS 50 Pcs Assorted Stampers for Kids - Birthday Party Favors	$10.99	AMAZON CAPITAL SERVICES, INC
0	1PQJ-R3D4-4FKN	7/24/2022	8/12/2022	𝐏𝐚𝐜𝐤	$53.98	AMAZON CAPITAL SERVICES, INC

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0	1PQJ-R3D4-4FKN	7/24/2022	8/12/2022	American Greetings Single Panel Blank Cards Bulk with Envelopes,	$15.00	AMAZON CAPITAL SERVICES, INC
0	1PQJ-R3D4-4FKN	7/24/2022	8/12/2022	Ancient History Readers' Theater Grd 5-8	$14.99	AMAZON CAPITAL SERVICES, INC
0	1PQJ-R3D4-4FKN	7/24/2022	8/12/2022	Brothers in Hope: The Story of the Lost Boys of Sudan (Coretta	$19.95	AMAZON CAPITAL SERVICES, INC
0	1PQJ-R3D4-4FKN	7/24/2022	8/12/2022	Mark Twain Geography Workbook, Geography for Kids Grade 7-8,	$13.99	AMAZON CAPITAL SERVICES, INC
0	1PQJ-R3D4-4FKN	7/24/2022	8/12/2022	Mysteries in History: Ancient History: Ancient History	$18.99	AMAZON CAPITAL SERVICES, INC
0	1PQJ-R3D4-4FKN	7/24/2022	8/12/2022	Spectacular Stories for Curious Kids: A Fascinating Collection of True Tales to Inspire & Amaze Young Readers	$10.99	AMAZON CAPITAL SERVICES, INC
0	1PQJ-R3D4-4FKN	7/24/2022	8/12/2022	The World Game - Geography Card Game - Educational Board	$25.00	AMAZON CAPITAL SERVICES, INC
0	1PQJ-R3D4-4FKN	7/24/2022	8/12/2022	Would You Rather? Made You Think! Edition: Answer Hilarious	$6.29	AMAZON CAPITAL SERVICES, INC
0	1PX1-GNC9-WMCK	7/24/2022	8/12/2022	3 Card Game Tin, UNO Card Game, Phase 10 Game and ONO 99 Card Game. 3 Mattel Playing Decks, Decorative Storage Container, Game Night 7 Years & Older	$16.99	AMAZON CAPITAL SERVICES, INC
0	1PX1-GNC9-WMCK	7/24/2022	8/12/2022	5" Rubber Mini Basketball, 2 Pack | Small Basketball Perfect for Mini Hoop Basketball or Kids Basketball | Realistic Bounce | Durable Construction Sui	$14.99	AMAZON CAPITAL SERVICES, INC
0	1PX1-GNC9-WMCK	7/24/2022	8/12/2022	BIC Xtra-Strong Mechanical Pencil, #2 Lead, No Smudge, Colorful Barrel, Thick Point (0.9mm),	$13.97	AMAZON CAPITAL SERVICES, INC

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Assorted Colors, 60-Count		
0	1PX1-GNC9-WMCK	7/24/2022	8/12/2022	Inspirational Classroom Prints Wall Art Funny Unframed,Watercolor School Psychologist Rainbow Prints Set of 4 Counselor Posters Home School Psych Offi	$12.96	AMAZON CAPITAL SERVICES, INC
0	1PX1-GNC9-WMCK	7/24/2022	8/12/2022	KINGFOM Wooden Leatherette Desktop File Folder Organizer and Document File Stand Journals Magazine Rack 2 Slots (brown)	$49.80	AMAZON CAPITAL SERVICES, INC
0	1PX1-GNC9-WMCK	7/24/2022	8/12/2022	LEGO Classic Large Creative Brick Box 10698 Build Your Own	$43.00	AMAZON CAPITAL SERVICES, INC
0	1PX1-GNC9-WMCK	7/24/2022	8/12/2022	Paper Mate 4621401 Write Bros Ballpoint Pens, Medium Point (1.0mm), Black, 60 Count	$10.79	AMAZON CAPITAL SERVICES, INC
0	1PX1-GNC9-WMCK	7/24/2022	8/12/2022	Paper Mate InkJoy Gel Pens Medium Point (0.7mm) Capped, 14 Count, Assorted Colors (2023009)	$13.49	AMAZON CAPITAL SERVICES, INC
0	1PX1-GNC9-WMCK	7/24/2022	8/12/2022	Post-it Super Sticky Notes, 4 in x 4 in, 6 Pads, 2x the Sticking Power, Energy Boost Collection, Bright Colors, Recyclable (675-6SSUC)	$8.99	AMAZON CAPITAL SERVICES, INC
0	1PX1-GNC9-WMCK	7/24/2022	8/12/2022	SimpleHouseware Heavy Duty 3-Tier Metal Utility Rolling Cart, Black	$42.97	AMAZON CAPITAL SERVICES, INC
0	1PX1-GNC9-WMCK	7/24/2022	8/12/2022	Spot It! Junior Animals Card Game | Game For Kids | Preschool Age 4+ | 2 to 5 Players | Average Playtime 10 minutes | Made by Zygomatic	$9.99	AMAZON CAPITAL SERVICES, INC
0	1PX1-GNC9-WMCK	7/24/2022	8/12/2022	Stickers for Water Bottles, 102 Pack/PCS Cute Hydroflask Stickers, Waterproof Vsco Vinyl Aesthetic	$5.99	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Computer Laptop Phone Stickers for Teens Kids Girls		
0	1PX1-GNC9-WMC K	7/24/2022	8/12/2022	Totem the feel good game, Self-Esteem Game for Team Building, School, Family Game Night | Counseling and Therapy Card Game for Kids, Teens, Adults	$19.90	AMAZON CAPITAL SERVICES, INC
0	1QQV-MXCY-7FC C	7/24/2022	8/12/2022	Bananagrams: Multi-Award-Winning Word Game	$12.79	AMAZON CAPITAL SERVICES, INC
0	1QQV-MXCY-7FC C	7/24/2022	8/12/2022	Educational Insights Alphabet Rubber Stamps - Lowercase 5/8", Set of 26 Letters and 4 Punctuation Marks: Perfect for Homeschool & Classroom, Ages 4+	$14.74	AMAZON CAPITAL SERVICES, INC
0	1QQV-MXCY-7FC C	7/24/2022	8/12/2022	hand2mind Black and White Plastic Lowercase Alphabet Letter	$19.94	AMAZON CAPITAL SERVICES, INC
0	1QQV-MXCY-7FC C	7/24/2022	8/12/2022	JoyNote Classroom Magnetic Letters Kit 234 Pcs with Double-Side Magnet Board - Foam Alphabet Letters for Kids Spelling and Learning	$51.98	AMAZON CAPITAL SERVICES, INC
0	1QQV-MXCY-7FC C	7/24/2022	8/12/2022	LIBERRWAY Stylus Pen 30 Pack for Universal Touch Screen	$17.99	AMAZON CAPITAL SERVICES, INC
0	1QQV-MXCY-7FC C	7/24/2022	8/12/2022	Mavalus Tape 3/4" Wide x 1" Core (9 yards long) 4 Pack	$26.88	AMAZON CAPITAL SERVICES, INC
0	1QQV-MXCY-7FC C	7/24/2022	8/12/2022	Mr. Sketch Scented StixTM Watercolor Marker Set	$11.49	AMAZON CAPITAL SERVICES, INC
0	1QQV-MXCY-7FC C	7/24/2022	8/12/2022	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94 Brightness, 300 Sheets (91437)	$12.49	AMAZON CAPITAL SERVICES, INC
0	1QQV-MXCY-7FC	7/24/2022	8/12/2022	Primary Concepts, Magnetic	$15.19	AMAZON CAPITAL

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	C			Alphabet Tiles Learning Kit		SERVICES, INC
0	1QQV-MXCY-7FC C	7/24/2022	8/12/2022	Scotch Long Lasting Storage Packaging Tape, 1.88" x 54.6 yd, Designed for Storage and Packing, Stays Sealed in Weather Extremes, 3" Core, Clear, 4 Rol	$9.97	AMAZON CAPITAL SERVICES, INC
0	1V6D-MWM7-Y1H G	7/24/2022	8/12/2022	4E's Novelty Expandable Breathing Ball Toy Sphere for Kids & Adults, Expands from 5.6" to 12" - Kids Fidgets Toys ADHD, Yoga Relaxation Meditation Acc	$13.90	AMAZON CAPITAL SERVICES, INC
0	1V6D-MWM7-Y1H G	7/24/2022	8/12/2022	9 Pieces Mental Health Posters Anxiety Therapy Motivational Poster Psychologist Counselor Inspirational Posters Positive Quotes Wall Decor Classroom f	$16.99	AMAZON CAPITAL SERVICES, INC
0	1V6D-MWM7-Y1H G	7/24/2022	8/12/2022	Barrel of Monkeys	$8.00	AMAZON CAPITAL SERVICES, INC
0	1V6D-MWM7-Y1H G	7/24/2022	8/12/2022	Chat Chains - Fun Therapy Game for Kids, Counselors, and Families - Teach Social Emotional Skills to Teens and Adults - Autism and Speech Therapy Game	$29.99	AMAZON CAPITAL SERVICES, INC
0	1V6D-MWM7-Y1H G	7/24/2022	8/12/2022	Key Education Social Skills Boxed Game Set-File Folder Game for	$21.19	AMAZON CAPITAL SERVICES, INC
0	1V6D-MWM7-Y1H G	7/24/2022	8/12/2022	Kinetic Sand The Original Moldable Sensory Play Sand, Brown, 2 Lb	$7.99	AMAZON CAPITAL SERVICES, INC
0	1V6D-MWM7-Y1H G	7/24/2022	8/12/2022	Office Desk Organizer, White Acrylic, with Drawer, 9	$25.99	AMAZON CAPITAL SERVICES, INC
0	1V6D-MWM7-Y1H G	7/24/2022	8/12/2022	Scotch Thermal Laminator Combo Pack, Includes 20 Letter-Size Laminating Pouches, Holds Sheets	$31.99	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				up to 8.9" x 11(TL902VP)		
0	1V6D-MWM7-Y1HG	7/24/2022	8/12/2022	Special Supplies Therapressure Therapy Brush for Occupational and Sensory Brushing, 6 Pack, Stimulating and Calming Tools for Kids and Adults, Soft Fl	$8.95	AMAZON CAPITAL SERVICES, INC
0	1VVW-F1FJ-XK74	7/24/2022	8/12/2022	Amazon Basics Sandwich Storage Bags, 300 Count (Previously Solimo)	$7.49	AMAZON CAPITAL SERVICES, INC
0	1VVW-F1FJ-XK74	7/24/2022	8/12/2022	Avery 5160 Easy Peel Address Labels , White, 1 x 2-5/8 Inch, 3,000 Count (Pack of 1)	$24.95	AMAZON CAPITAL SERVICES, INC
0	1VVW-F1FJ-XK74	7/24/2022	8/12/2022	EXPO 80074 Low-Odor Dry Erase Markers, Chisel Tip, Assorted	$4.89	AMAZON CAPITAL SERVICES, INC
0	1VVW-F1FJ-XK74	7/24/2022	8/12/2022	Expo Dry Erase Board Cleaner, 8 fl ounce	$5.38	AMAZON CAPITAL SERVICES, INC
0	1VVW-F1FJ-XK74	7/24/2022	8/12/2022	Mr. Pen- Loose Leaf Binder Ring, 20 Pack, 2 Inch, Binder Rings,	$6.98	AMAZON CAPITAL SERVICES, INC
0	1VVW-F1FJ-XK74	7/24/2022	8/12/2022	YOYAI Natural Wood Desk Pen Holder Pencil Organizer Desktop Office Pencils Stand Holder Simple(Black Walnut)	$14.90	AMAZON CAPITAL SERVICES, INC
0	1W4P-97GN-XFRM	7/24/2022	8/12/2022	(8 Pack) Lined Sticky Notes 3x3 in Bright Ruled Post Stickies Colorful Super Sticking Power Memo Pads Strong Adhesive, 8 Pads/Pack, 82 Sheets/pad	$8.99	AMAZON CAPITAL SERVICES, INC
0	1W4P-97GN-XFRM	7/24/2022	8/12/2022	40 Pieces Guided Reading Highlight Strips with 3 Style Colored Overlay Bookmarks Reading Tracking Rulers for Children, Teachers, and Dyslexics ?16 Sta	$12.99	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1W4P-97GN-XFR M	7/24/2022	8/12/2022	60 Pieces Silly Jokes Bookmarks Cartoon Hilarious Page Markers Funny Reading Bookmarks for Teachers Students Readers Classroom Rewards Supplies,12 Sty	$10.99	AMAZON CAPITAL SERVICES, INC
0	1W4P-97GN-XFR M	7/24/2022	8/12/2022	Amazon Basics Binder Paper Clip - Small, 12 Clips per Pack,	$8.92	AMAZON CAPITAL SERVICES, INC
0	1W4P-97GN-XFR M	7/24/2022	8/12/2022	Amazon Basics Binder Paper Clip, Medium, 12 Clips per Box,	$8.79	AMAZON CAPITAL SERVICES, INC
0	1W4P-97GN-XFR M	7/24/2022	8/12/2022	Crayola Colored Pencils, No Repeat Colors, 120 Count, Gift	$30.69	AMAZON CAPITAL SERVICES, INC
0	1W4P-97GN-XFR M	7/24/2022	8/12/2022	Crayola Twistables Crayons Coloring Set, Kids Craft Supplies, Gift, 50 Count	$10.83	AMAZON CAPITAL SERVICES, INC
0	1W4P-97GN-XFR M	7/24/2022	8/12/2022	Crayola Ultra Clean Washable Markers, Fine Line Marker Set, Gift for Kids, 40 Count	$29.94	AMAZON CAPITAL SERVICES, INC
0	1W4P-97GN-XFR M	7/24/2022	8/12/2022	EXPO Dry Erase Markers Chisel Tip Vibrant Colors 8 Pack 1931196 Low Odor Ink (1927524)	$9.99	AMAZON CAPITAL SERVICES, INC
0	1W4P-97GN-XFR M	7/24/2022	8/12/2022	Heavy Duty Magnet Clips 20 Pack,31mm Strong Fridge Colored Magnet Clips for Photo Displays, Whiteboard ,Organizing Kitchen, Office School Use (Multico	$10.99	AMAZON CAPITAL SERVICES, INC
0	1W4P-97GN-XFR M	7/24/2022	8/12/2022	Mr. Pen Pencil Top Erasers, Cap Erasers, 120 Pack	$6.84	AMAZON CAPITAL SERVICES, INC
0	1W4P-97GN-XFR M	7/24/2022	8/12/2022	Mr. Pen- Erasers, Cap Erasers, 60 Pack, Animal Eraser Caps, Erasers for Kids, Pencil Eraser, Pencil Erasers Toppers, Eraser Pencil, Cute Erasers, Colo	$7.98	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1W4P-97GN-XFRM	7/24/2022	8/12/2022	Paper Mate Flair Felt Tip Pens | Medium Point 0.7 Millimeter Marker Pens | Back to School Supplies for Teachers & Students | Assorted Colors, 24 Count	$43.08	AMAZON CAPITAL SERVICES, INC
0	1W4P-97GN-XFRM	7/24/2022	8/12/2022	Raymond Geddes Dr Seuss Number 2 Pencils For Kids (Pack of 72)	$12.96	AMAZON CAPITAL SERVICES, INC
0	1W4P-97GN-XFRM	7/24/2022	8/12/2022	Seville Classics 10-Drawer Multipurpose Mobile Rolling Utility Storage Organizer with Tray Cart, Multicolor (Pearlized)	$64.99	AMAZON CAPITAL SERVICES, INC
0	1W4P-97GN-XFRM	7/24/2022	8/12/2022	Z ZICOME 4 Pack Magnetic White Board Eraser for Home, School and Office - 4 X 2.3 X 0.8 Inch	$6.99	AMAZON CAPITAL SERVICES, INC
0	1WWY-J7L1-7L46	7/24/2022	8/12/2022	48 Pieces Holiday Monthly Headliners Set 12 Months of The Year Headers Monthly Bulletin Board Borders Seasonal Monthly Headers with 36 Round Blank Con	$9.99	AMAZON CAPITAL SERVICES, INC
0	1WWY-J7L1-7L46	7/24/2022	8/12/2022	50 PCS Colorful Push Pin with Wooden Clips, Durable Wooden Push Pins, Decorative Pushpins Tacks Thumbtacks, Tacks for Cork Board Artworks Notes Photos	$9.99	AMAZON CAPITAL SERVICES, INC
0	1WWY-J7L1-7L46	7/24/2022	8/12/2022	Consecutive Number Vinyl Stickers - 1 to 50, 4-inch, 1 Set - Blue Self Adhesive Premium Decal. Ideal for Inventory, Storage, Organizing, Boxes, Bins,	$15.55	AMAZON CAPITAL SERVICES, INC
0	1WWY-J7L1-7L46	7/24/2022	8/12/2022	Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and	$11.97	AMAZON CAPITAL SERVICES, INC

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Mailing, Quiet Unwind, No Splitting or Tearing, 1.5" Cor		
0	1WWY-J7L1-7L46	7/24/2022	8/12/2022	Scribbledo 6 Pack Small Dry Erase White Board 9 x 12 Inch	$15.98	AMAZON CAPITAL SERVICES, INC
0	1WWY-J7L1-7L46	7/24/2022	8/12/2022	Teacher Created Resources 7663 Numbers 0-120 Chart	$9.12	AMAZON CAPITAL SERVICES, INC
0	1WWY-J7L1-7L46	7/24/2022	8/12/2022	Youngever 52.5 ft Bulletin Board Borders Confetti Border for Classroom Decoration	$12.99	AMAZON CAPITAL SERVICES, INC
0	1YRX-TJ66-Y49P	7/24/2022	8/12/2022	EAI Education My First Ruler 12" - Set of 10	$22.70	AMAZON CAPITAL SERVICES, INC
0	1YRX-TJ66-Y49P	7/24/2022	8/12/2022	Highland Sticky Notes, 3 x 3 Inches, Yellow, 24 Pack	$178.80	AMAZON CAPITAL SERVICES, INC
0	1YRX-TJ66-Y49P	7/24/2022	8/12/2022	Roll Over Image to Zoom in Aleene's Tack-It Over & Over Liquid	$25.78	AMAZON CAPITAL SERVICES, INC
0	1YRX-TJ66-Y49P	7/24/2022	8/12/2022	SHIPPING	$8.99	AMAZON CAPITAL SERVICES, INC
0	144Q-7GMV-4MTX	7/24/2022	8/12/2022	C. Carter - Sports Carry bag for Scoreboard	$283.51	AMAZON CAPITAL SERVICES, INC
0	1PJX-LMM4-37JF	7/24/2022	8/12/2022	J. Akers - Fargo Color Ribbon	$185.18	AMAZON CAPITAL SERVICES, INC
0	11HM-Y1MM-V1XC	7/23/2022	8/12/2022	Astrobrights Mega Collection, Colored Paper, Ultra Green, 625	$16.49	AMAZON CAPITAL SERVICES, INC
0	11HM-Y1MM-V1XC	7/23/2022	8/12/2022	edxeducation Ten Frame Classroom Set - Math Manipulatives for	$21.68	AMAZON CAPITAL SERVICES, INC
0	1476-NYPR-WKKR	7/23/2022	8/12/2022	Famolay Blue Paper Lanterns 12 Pcs Assorted size of 6" 8" 10" 12" Chinese Round Paper Hanging Decorations Lanterns Lamps for Home Decorations, Parties	$15.99	AMAZON CAPITAL SERVICES, INC

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0	1476-NYPR-WKK R	7/23/2022	8/12/2022	Fluorescent Light Covers - Light Diffuser - Fluorescent Light	$25.99	AMAZON CAPITAL SERVICES, INC
0	19CP-7HF6-V9DM	7/23/2022	8/12/2022	100 Pcs Natural Sciences Stickers Pack, Physics, Chemistry, Biology Experiment Vinyl Stickers, Student Science Laboratory Sticker Decals for Laptop, W	$7.99	AMAZON CAPITAL SERVICES, INC
0	19CP-7HF6-V9DM	7/23/2022	8/12/2022	180 Days of Social Studies: Grade 5 - Daily Geography Workbook for Classroom and Home, Cool and Fun Practice, Elementary School Level Activities ... t	$12.89	AMAZON CAPITAL SERVICES, INC
0	19CP-7HF6-V9DM	7/23/2022	8/12/2022	48pcs Kids Prepared Microscope Slides of Animals Insects Plants	$12.58	AMAZON CAPITAL SERVICES, INC
0	19CP-7HF6-V9DM	7/23/2022	8/12/2022	Amazon Basics 1/3-Cut Tab, Assorted Positions File Folders, Letter Size, Manila - Pack of 100	$11.99	AMAZON CAPITAL SERVICES, INC
0	19CP-7HF6-V9DM	7/23/2022	8/12/2022	Elmers Liquid School Glue, Slime Glue & Craft Glue | Washable, 4 Ounces Each, 12 Count, Great for Making Slime	$6.60	AMAZON CAPITAL SERVICES, INC
0	19CP-7HF6-V9DM	7/23/2022	8/12/2022	ForPro Embossed Foil Sheets 500S, Aluminum Foil, Pop-Up	$12.49	AMAZON CAPITAL SERVICES, INC
0	19CP-7HF6-V9DM	7/23/2022	8/12/2022	Spa Stix Cotton Balls. 500 Count Medium Size. Non Sterile Super	$7.25	AMAZON CAPITAL SERVICES, INC
0	1KK3-HNWJ-PKW 3	7/23/2022	8/12/2022	Amazon Basics Gallon Food Storage Bags, 120 Count	$30.98	AMAZON CAPITAL SERVICES, INC
0	1KK3-HNWJ-PKW 3	7/23/2022	8/12/2022	CANARY YELLOW Copy Paper, 20 lb - 8.5" x 11", Copy Paper, Laser And Inkjet Compatible, Pastel CANARY YELLOW, Made In The	$9.99	AMAZON CAPITAL SERVICES, INC

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				USA - 500 Sheet Ream		
0	1KK3-HNWJ-PKW3	7/23/2022	8/12/2022	Clorox, CLO31547, Commercial Solutions Disinfecting Wipes, 1 Each, White	$43.27	AMAZON CAPITAL SERVICES, INC
0	1KK3-HNWJ-PKW3	7/23/2022	8/12/2022	Falcon Dust, Off Compressed Gas (152a) Disposable Cleaning Duster, 1, Count, 3.5 oz Can (DPSJB),Black	$7.99	AMAZON CAPITAL SERVICES, INC
0	1V6D-MWM7-V739	7/23/2022	8/12/2022	Bostitch Replacement Cutter for EPS11HC (EPS11-K)	$32.43	AMAZON CAPITAL SERVICES, INC
0	1V6D-MWM7-V739	7/23/2022	8/12/2022	School Smart - 85327 Chart Tablet, 24 x 32 Inches, 1 Inch Rule, 25 Sheets	$29.91	AMAZON CAPITAL SERVICES, INC
0	1V6D-MWM7-V739	7/23/2022	8/12/2022	Sharpie 22478 Flip Chart Markers, Bullet Tip, Colors may vary,	$14.26	AMAZON CAPITAL SERVICES, INC
0	1VVW-F1FJ-RLT4	7/23/2022	8/12/2022	Parthenon Graphics Timeline of Ancient Civilizations Poster	$20.74	AMAZON CAPITAL SERVICES, INC
0	1VVW-F1FJ-RLT4	7/23/2022	8/12/2022	Professor Noggin's Ancient Civilizations Trivia Card Game - an Educational Trivia Based Card Game for Kids - Trivia, True or False, and Multiple Choic	$9.81	AMAZON CAPITAL SERVICES, INC
0	1WGW-9XX4-PFC1	7/23/2022	8/12/2022	Sharpie Oil-Based Paint Marker, Medium Point, Blue Ink, Pack of 3	$9.60	AMAZON CAPITAL SERVICES, INC
0	1WGW-9XX4-PFC1	7/23/2022	8/12/2022	Sharpie Oil-Based Paint Marker, Medium Point, Green Ink, Pack of 3	$9.92	AMAZON CAPITAL SERVICES, INC
0	1WGW-9XX4-PFC1	7/23/2022	8/12/2022	Sharpie Oil-Based Paint Marker, Medium Point, Magenta Ink, Pack of 3	$12.11	AMAZON CAPITAL SERVICES, INC
0	1WGW-9XX4-PFC1	7/23/2022	8/12/2022	States of Matter Poster Pack - Set of 4 | Science Posters | Gloss Paper	$40.16	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				measuring 33" x 23.5" | STEM Charts for the Classroom | Education Charts by Daydream Education		
0	1WKL-6CWF-VNL J	7/23/2022	8/12/2022	#10 Security Tinted Self-Seal Envelopes - No Window - EnveGuard, Size 4-1/8 X 9-1/2 Inches - White - 24 LB - 100 Count (34100)	$9.89	AMAZON CAPITAL SERVICES, INC
0	1WKL-6CWF-VNL J	7/23/2022	8/12/2022	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inches, 100-pack (Clear)	$13.99	AMAZON CAPITAL SERVICES, INC
0	1WKL-6CWF-VNL J	7/23/2022	8/12/2022	Confetti Colorful Circles Mini Accents	$12.38	AMAZON CAPITAL SERVICES, INC
0	1WKL-6CWF-VNL J	7/23/2022	8/12/2022	Duck Brand EasyLiner Adhesive Surfaces, 12 in x 36 ft, Clear	$6.47	AMAZON CAPITAL SERVICES, INC
0	1WKL-6CWF-VNL J	7/23/2022	8/12/2022	Favourde 48 Pack Magnetic Whiteboard Dry Eraser Chalkboard Cleansers for Classroom, Home and Office (Blue)	$13.97	AMAZON CAPITAL SERVICES, INC
0	1WKL-6CWF-VNL J	7/23/2022	8/12/2022	Kids Laminated Book Markers Optical Bookmarks Reading Bookmarks Creative Colored Bookmarks for Teacher Student Kids Classroom School Office Stationery	$8.99	AMAZON CAPITAL SERVICES, INC
0	1WKL-6CWF-VNL J	7/23/2022	8/12/2022	MeCids 360°Rotating Desk Organizers Homeschool Office	$25.99	AMAZON CAPITAL SERVICES, INC
0	1WKL-6CWF-VNL J	7/23/2022	8/12/2022	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30	$41.58	AMAZON CAPITAL SERVICES, INC
0	1WKL-6CWF-VNL J	7/23/2022	8/12/2022	STEAM Science Posters STEAM Science Classroom Bulletin	$10.99	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1WKL-6CWF-VNL J	7/23/2022	8/12/2022	X-Acto Pencil Sharpener, SchoolPro Electric Pencil Sharpener, Heavy Duty Electric Pencil Sharpener for School, Classroom and Teacher Supplies, Perfect	$49.98	AMAZON CAPITAL SERVICES, INC
0	1YKP-K67H-PRV M	7/23/2022	8/12/2022	Creative Teaching Press Calm and Cool Happy Birthday Mini	$11.99	AMAZON CAPITAL SERVICES, INC
0	1YKP-K67H-PRV M	7/23/2022	8/12/2022	CTP Calm and Cool Soaring High Bulletin Board, Room Displays,	$13.43	AMAZON CAPITAL SERVICES, INC
0	1YKP-K67H-PRV M	7/23/2022	8/12/2022	Giantex 15 Drawer Rolling Storage Cart Tools Scrapbook Paper	$95.00	AMAZON CAPITAL SERVICES, INC
0	262005	7/22/2022	8/12/2022	Paint supplies	$69.44	MILLER PAINT SHOP
0	42583	7/22/2022	8/12/2022	Lot check	$366.12	LIGHTHOUSE AUTOMOTIVE
0	42607	7/22/2022	8/12/2022	#5 Repair mirror & grease suspension	$609.44	LIGHTHOUSE AUTOMOTIVE
0	42621	7/22/2022	8/12/2022	#23 Rear AC not working properly	$1,083.82	LIGHTHOUSE AUTOMOTIVE
0	1NLC-P3FJ-KC9R	7/22/2022	8/12/2022	H. Pfeifer - M553 Toner	$1,407.40	AMAZON CAPITAL SERVICES, INC
0	260923	7/21/2022	8/12/2022	Paint supplies	$40.75	MILLER PAINT SHOP
0	260999	7/21/2022	8/12/2022	Paint supplies	$92.70	MILLER PAINT SHOP
0	42495	7/21/2022	8/12/2022	#2 Check no front heat	$470.95	LIGHTHOUSE AUTOMOTIVE
0	42515	7/21/2022	8/12/2022	#19 Repair mirror and leaking line	$2,926.26	LIGHTHOUSE AUTOMOTIVE
0	1CPG-6PL9-74GM	7/21/2022	8/12/2022	S. Hammond - Office Supplies	$73.36	AMAZON CAPITAL

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						SERVICES, INC
0	260995	7/20/2022	8/12/2022	Paint supplies	$96.64	MILLER PAINT SHOP
0	179P-KXKM-QTM Q	7/20/2022	8/12/2022	S. Hammond - Signature Stamp	$25.99	AMAZON CAPITAL SERVICES, INC
0	260930	7/19/2022	8/12/2022	Paint supplies	$113.92	MILLER PAINT SHOP
0	260991	7/19/2022	8/12/2022	Paint supplies	$59.12	MILLER PAINT SHOP
0	42332	7/19/2022	8/12/2022	#4 PM, inspect wheels & oil change	$1,768.40	LIGHTHOUSE AUTOMOTIVE
0	42333	7/19/2022	8/12/2022	#26 Check and replace lights	$122.04	LIGHTHOUSE AUTOMOTIVE
0	16FN-L44M-96DK	7/19/2022	8/12/2022	J. Ames - White Backing Boards	$57.69	AMAZON CAPITAL SERVICES, INC
0	1M43-VDRW-6MY 1	7/18/2022	8/12/2022	S. Hammond - Yellow Golf Balls	$44.99	AMAZON CAPITAL SERVICES, INC
0	1L99-P43Q-FC9C	7/16/2022	8/12/2022	S. Hammond - Golfing Supplies	$358.02	AMAZON CAPITAL SERVICES, INC
0	1WJN-T3P6-YR3N	7/16/2022	8/12/2022	C. Carter - TV Wall Mounts	$420.71	AMAZON CAPITAL SERVICES, INC
0	85675M	7/15/2022	8/12/2022	Blades	$67.99	FLIGINGER'S
0	16L9-3MM9-VJ1D	7/15/2022	8/12/2022	C. Carter - Plant Bases	$16.99	AMAZON CAPITAL SERVICES, INC
0	16LX-FDWH-KMK 1	7/15/2022	8/12/2022	H. Pfeifer - Coffee Pot	$28.26	AMAZON CAPITAL SERVICES, INC
0	729044672	7/15/2022	8/12/2022	Dance Uniforms	$402.85	VARSITY SPIRIT FASHIONS CHEERLEADER & DA

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0	1GFC-6GVD-G7NW	7/14/2022	8/12/2022	C. Carter - Color Printer - Frt Office	$779.94	AMAZON CAPITAL SERVICES, INC
0	133L-1PYT-3LRR	7/13/2022	8/12/2022	H. Pfeifer - Desk Bell	$7.99	AMAZON CAPITAL SERVICES, INC
0	260983	7/12/2022	8/12/2022	Paint supplies	$55.12	MILLER PAINT SHOP
0	139M-JNK4-XHDH	7/12/2022	8/12/2022	P. Massaglia - Resource - Class Supply	$9.99	AMAZON CAPITAL SERVICES, INC
0	1NVX-TL66-137V	7/12/2022	8/12/2022	S. Hammond - Golf Training sticks	$221.36	AMAZON CAPITAL SERVICES, INC
0	260979	7/11/2022	8/12/2022	Paint supplies	$57.52	MILLER PAINT SHOP
0	33039	7/11/2022	8/12/2022	Range cord	$31.49	NENA HARDWARE MORTON
0	1614-7C7Y-QWXQ	7/10/2022	8/12/2022	P. Massaglia-Resource - Class Supplies	$131.98	AMAZON CAPITAL SERVICES, INC
0	260975	7/8/2022	8/12/2022	Paint supplies	$81.35	MILLER PAINT SHOP
0	695096149	7/8/2022	8/12/2022	Scrubber	$3,543.25	HOME DEPOT
0	1DJC-6HK9-GQNW	7/7/2022	8/12/2022	J. Ames - Class Supplies	$544.04	AMAZON CAPITAL SERVICES, INC
0	2207-384649	7/6/2022	8/12/2022	Joint compound	$10.49	RP LUMBER CO INC
0	260967	7/6/2022	8/12/2022	Paint supplies	$68.72	MILLER PAINT SHOP
0	260962	7/5/2022	8/12/2022	Paint supplies	$100.72	MILLER PAINT SHOP
0	41209	7/1/2022	8/12/2022	#15 Oil change, PM, brakes, rear air INOP	$6,021.91	LIGHTHOUSE AUTOMOTIVE
0	85459M	7/1/2022	8/12/2022	Blades & filter	$186.38	FLIGINGER'S

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0	2206-361627	6/30/2022	8/12/2022	Treated post - playground	$921.60	RP LUMBER CO INC
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC BEDTIME GRCK 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC FAST AND FASTER GRH1 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC HOW DRAW ANIMALS GRGK 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC MY GARDEN GR1A 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC OUTDOOR FUN GR1A 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC RULES GR6V 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /B2 VANESSAS BUTTERFLY 3ED	$12.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC A LOT BETTER GR1C 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC ALL KINDS SEEDS GRDK 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC ANIMALS IN SKY GR1D 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC AT THE LIBRARY GRCK 6PK	$96.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC BEST WAY SEE MOON GRKD 6PK	$96.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC BLOWING BUBBLES GR1B 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC BUNNY BEAR	$48.00	HEINEMANN

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				MOVIES GRCK 6PK		
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC BUS STOP GRDK 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC COLONY/MISSION GR6Z 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC COMIC OF CHAOS GR6W 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC DAD AND HIS TRUCK GRKB 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC DAGNEYS MESS GR1I 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC DUNG LOVERS GRQ3 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC ELLAS WALK GR1D 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC FANTASTIC UNICORNS GR6U 6P	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC FATBERG/DOWN DRAIN GR6Y 6P	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC FINDING ANNIE GRDK 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC FIRST DAY SCHOOL GRK3 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC FOR THE BIRDS GRI1 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC GOATS NEW HAT GR1E 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC GOODNIGHT GROUNDGR1J 6PK	$48.00	HEINEMANN

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509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC GOOP GRJ1 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC GROWING LETTUCE GRCK 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC GUMBALL CHASE GREK 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC HOT STUFF GR6Z 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC ICE SKATING GRAK 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC IN THE SKY GRBK 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC INDOOR FUN GR1A 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC INTO THE BADLANDS GR6Y 6P	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC KARMA DOG DETECT GR4P 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC KINDLING COURG/WHOOM GR6X	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC MINIATURE MARGARET GR4U 6P	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC MOLES HOME GRKE 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC MR KINGS LION GREK 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC MUSCLES NEVER QUIT GRN3 6P	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC MY FAMILY GRKA	$48.00	HEINEMANN

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				6PK		
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC MY PET LIZARD GRDK 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC MY PET PIG GR1H 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC ON THE EDGE GR6U 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC PAPER WATER/ORAGAM GRP3 6P	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC PLANT MAN GR6Y 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC PLANTS MOVE SPIN GRM1 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC PUNCH KICK FLY GRH1 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC RAIN FOREST SURPRISES SRB2	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC RIDE ON A BOARD GRCK 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC ROUGHING IT GR4P 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC SHELDONS LUCK SHRT GRN3 6P	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC SPAGHETTI GARDEN GR4R 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC TAKING A BATH GR1E 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC TAKING THE REINS GR4R 6PK	$48.00	HEINEMANN

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509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC TIME FOR BED GRD1 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC TRIP NATURE MUSEUM GR1C 6P	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC TRIP TO AQUARIUM GR1B 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC TURTLE AND RABBIT GR1D 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC WHALE WATCH GRKC 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC WHO MADE HOLE GREK 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC WILDLIFE DETECTIVE GR6Z 6P	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC WORKING IN CLOUDS GR4P 6PK	$48.00	HEINEMANN
509	7450949	6/24/2022	8/12/2022	FOUNTAS /FPC YOUR FEET GRKD 6PK	$338.52	HEINEMANN
0	34412	6/7/2022	8/12/2022	nurse's desk and drawers	$717.00	FJT OFFICE SUPPLY
0	Moore8/15CC	8/11/2022	8/15/2022	END 621-01 Summer 2022	$1,210.77	Moore, Deborah M
0	Neise8/15CC	8/11/2022	8/15/2022	MBA 5000 Summer 2022	$1,210.77	Neisen, Dakota J
0	Stewa8/15CC	8/11/2022	8/15/2022	RDG 508 Summer 2022	$1,019.46	Stewart, Marybeth L
0	Willi08/10Reimb	8/10/2022	8/15/2022	Reimbursement for Volleyballs	$362.61	Williams, Jordan M
0	BehmB081222Reimb	8/9/2022	8/15/2022	2-pocket folders	$22.50	Behm, Brooke E
0	RickeA081222Mile	8/9/2022	8/15/2022	Mileage to/from Conf	$189.06	Rickenberg, Amanda J

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0	RickeA081222Mile	8/9/2022	8/15/2022	Mileage to/from E. Peoria	$14.11	Rickenberg, Amanda J
0	RickeA081222Reimb	8/9/2022	8/15/2022	Dairy Queen 7/21/22 (Thank you gifts for ESY employees)	$150.00	Rickenberg, Amanda J
0	RickeA081222Reimb	8/9/2022	8/15/2022	Kroger - 8/8/22 (Supplies for SPED meeting)	$54.93	Rickenberg, Amanda J
0	RickeA081222Reimb	8/9/2022	8/15/2022	Kroger 7/14/22 (Treat Trolly for ESY)	$27.47	Rickenberg, Amanda J
0	RickeA081222Reimb	8/9/2022	8/15/2022	Office Max 8/6/22 (Cabinets for MA)	$1,199.94	Rickenberg, Amanda J
0	GorsS 8/4 Reimb	8/4/2022	8/15/2022	Walmart - 12 Cube Shelving Unit	$129.00	Gorshe, Sarah E
0	BollM 8/3 Reimb	8/3/2022	8/15/2022	Washington Golf Practice Fees	$145.75	Bolliger, Megan L
0	GeilA 8/3 Reimb	8/3/2022	8/15/2022	Costco - Class Supplies	$26.97	Geil, Ashley M
0	SEPT2022	8/19/2022	8/19/2022	Dental Ins premium	$12,622.18	CENTRAL ILLINOIS EDUCATORS' TRUST
0	SEPT2022	8/19/2022	8/19/2022	Health Ins premium	$197,728.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	SEPT2022	8/19/2022	8/19/2022	Total Basic Life Ins premium	$977.42	CENTRAL ILLINOIS EDUCATORS' TRUST
0	SEPT2022	8/19/2022	8/19/2022	Vision Ins premium	$2,227.40	CENTRAL ILLINOIS EDUCATORS' TRUST
0	SEPT2022	8/19/2022	8/19/2022	Voluntary Life Ins premium	$2,920.92	CENTRAL ILLINOIS EDUCATORS' TRUST
0	4506	8/18/2022	8/19/2022	Managae flex	$570.50	CONSOCIATE GROUP
0	LN/HS Site 2022app#2	8/26/2022	8/26/2022	Site Improvements - HS	$93,239.10	WM AUPPERLE & SONS INC

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0	LN/HS Site 2022app#2	8/26/2022	8/26/2022	Site Improvements - LN	$97,128.90	WM AUPPERLE & SONS INC
0	11XM-1H6T-4QYC	8/25/2022	8/26/2022	Classroom supplies - Kelly	$41.36	AMAZON CAPITAL SERVICES, INC
0	13G9-G44H-C3FG	8/25/2022	8/26/2022	Coffee k-cups	$198.71	AMAZON CAPITAL SERVICES, INC
0	161Y-PY3X-DVXD	8/25/2022	8/26/2022	Coffee creamer	$27.20	AMAZON CAPITAL SERVICES, INC
0	17L4-T9DF-JYCK	8/25/2022	8/26/2022	ID Badge Holder	$104.04	AMAZON CAPITAL SERVICES, INC
0	19JC-VYF4-FJJ7	8/25/2022	8/26/2022	Storage cabinet	$206.98	AMAZON CAPITAL SERVICES, INC
0	1TG4-J4TD-FNPT	8/25/2022	8/26/2022	Pwr Extra Long 12 Ft AC Wall 2 Slot Power Cord	$9.59	AMAZON CAPITAL SERVICES, INC
0	1VYM-LHX4-CGM 3	8/25/2022	8/26/2022	Regalo Easy Step 49-Inch Extra Wide Baby Gate,	$44.99	AMAZON CAPITAL SERVICES, INC
0	1YHQ-XC3F-6C69	8/25/2022	8/26/2022	Keurig K-Classic Coffee Maker	$99.99	AMAZON CAPITAL SERVICES, INC
0	34022	8/25/2022	8/26/2022	Bags, bits and mag nut	$18.37	NENA HARDWARE MORTON
0	34024	8/25/2022	8/26/2022	Nuts/bolts, lightbulbs, screws & braces	$78.18	NENA HARDWARE MORTON
0	9913498698	8/25/2022	8/26/2022	Hot spots	$180.24	VERIZON
0	S010118966.001	8/25/2022	8/26/2022	Blank & recpt	$70.10	SPRINGFIELD ELECTRIC SUPPLY
0	S010118966.001	8/25/2022	8/26/2022	Credit	($1.40)	SPRINGFIELD ELECTRIC SUPPLY
0	1 COVID	8/24/2022	8/26/2022	Legal Serv - COVID	$9,840.35	MILLER HALL & TRIGGS

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0	1 COVID Servics	8/24/2022	8/26/2022	Serv - COVID NON 1099 charges	$148.77	MILLER HALL & TRIGGS
0	1CNP-J3PW-6QN F	8/24/2022	8/26/2022	Mata1 Passport & Vaccine Card Holders	$23.99	AMAZON CAPITAL SERVICES, INC
0	1D6W-K7HN-67V T	8/24/2022	8/26/2022	Copy Paper & Post it	$233.02	AMAZON CAPITAL SERVICES, INC
0	1WQC-NDNQ-1HJ K	8/24/2022	8/26/2022	cable, headphones & scissors	$63.76	AMAZON CAPITAL SERVICES, INC
0	34012	8/24/2022	8/26/2022	Security key and key rings	$25.14	NENA HARDWARE MORTON
0	34014	8/24/2022	8/26/2022	Able ties and twine	$40.47	NENA HARDWARE MORTON
0	86481861-00	8/24/2022	8/26/2022	3/4HP 1725RPM motor	$512.57	UNITED REFRIGERATION INC
0	9328397304	8/24/2022	8/26/2022	Wiremold	$26.65	GRAYBAR ELECTRIC CO INC
0	9902001	8/24/2022	8/26/2022	Raz Kids 6 classrooms 12 months	$750.00	LEARNING A-Z
0	S010118035.001	8/24/2022	8/26/2022	Anchor kit, spring nut & duplex plate	$308.03	SPRINGFIELD ELECTRIC SUPPLY
0	S010118035.001	8/24/2022	8/26/2022	Discount	($6.16)	SPRINGFIELD ELECTRIC SUPPLY
0	11HD-JWWX-33M 3	8/24/2022	8/26/2022	Classroom Supplies (Urbanek)	$115.97	AMAZON CAPITAL SERVICES, INC
0	15641	8/24/2022	8/26/2022	Staff T-Shirts	$865.86	A PERFECT PROMOTION INC
0	189442	8/24/2022	8/26/2022	Copy Rental	$218.60	NCI BUSINESS SYSTEMS INC
0	1C9D-XRKG-1XD	8/24/2022	8/26/2022	organizer (knox)	$24.97	AMAZON CAPITAL

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	K					SERVICES, INC
0	1J7R-HQ7J-JTGP	8/24/2022	8/26/2022	6th grade lanyards - weyland	$44.97	AMAZON CAPITAL SERVICES, INC
0	1J7R-HQ7J-JTGP	8/24/2022	8/26/2022	Birthday awards - Knox	$9.97	AMAZON CAPITAL SERVICES, INC
0	1J7R-HQ7J-JTGP	8/24/2022	8/26/2022	Pencils - Knox	$18.99	AMAZON CAPITAL SERVICES, INC
0	1JPP-G9VH-3FFF	8/24/2022	8/26/2022	Classroom items OT-Gillette	$190.09	AMAZON CAPITAL SERVICES, INC
0	1NJH-D6PG-FLFQ	8/24/2022	8/26/2022	dividers for 3rd grade binders	$168.12	AMAZON CAPITAL SERVICES, INC
0	1QY9-YXXY-19DN	8/24/2022	8/26/2022	Books (Weyland), magnets	$125.37	AMAZON CAPITAL SERVICES, INC
0	1RMW-Q3JM-WF4W	8/24/2022	8/26/2022	ear buds - students in need	$9.99	AMAZON CAPITAL SERVICES, INC
0	1RMW-Q3JM-WF4W	8/24/2022	8/26/2022	Fidget poppers (waterfield)	$14.99	AMAZON CAPITAL SERVICES, INC
0	1RMW-Q3JM-WF4W	8/24/2022	8/26/2022	Pencils - Knox	$22.54	AMAZON CAPITAL SERVICES, INC
0	1RMW-Q3JM-WF4W	8/24/2022	8/26/2022	scissors - knox	$12.95	AMAZON CAPITAL SERVICES, INC
0	1RMW-Q3JM-WF4W	8/24/2022	8/26/2022	Star of Week - Knox	$7.99	AMAZON CAPITAL SERVICES, INC
0	1T1M-QNWL-9YH1	8/24/2022	8/26/2022	Vinyl for boards, charging rack 6th grade	$40.68	AMAZON CAPITAL SERVICES, INC
0	1T7M-VHQY-FQ9Y	8/24/2022	8/26/2022	Clipboards (Bishop)	$61.99	AMAZON CAPITAL SERVICES, INC
0	OE-23278-1	8/24/2022	8/26/2022	Toner x 3	$535.81	OFFICE ESSENTIALS

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0	OE-23424-1	8/24/2022	8/26/2022	Banner paper	$224.47	OFFICE ESSENTIALS
0	OE-24006-1	8/24/2022	8/26/2022	Binders for 3rd grade	$113.88	OFFICE ESSENTIALS
0	OE-24688-1	8/24/2022	8/26/2022	Fuser Kit for lab	$271.00	OFFICE ESSENTIALS
230052	1518346	8/24/2022	8/26/2022	Wish Well Board	$310.50	CONSCIOUS DISCIPLINE
230054	198999	8/24/2022	8/26/2022	Kindergarten Curriculum 2022	$192.24	HEGGERTY
0	189441	8/24/2022	8/26/2022	copier usage	$240.29	NCI BUSINESS SYSTEMS INC
0	1FPP-PV7M-PVN1	8/24/2022	8/26/2022	Night before kg book	$3.99	AMAZON CAPITAL SERVICES, INC
0	1GHR-NW7J-9CXL	8/24/2022	8/26/2022	Little - floor cushions	$79.50	AMAZON CAPITAL SERVICES, INC
0	1GVH-LJMJ-79YR	8/24/2022	8/26/2022	plastic bottles for sensory room	$17.99	AMAZON CAPITAL SERVICES, INC
0	1N64-R7JM-6NY1	8/24/2022	8/26/2022	Office - key cabinet	$29.95	AMAZON CAPITAL SERVICES, INC
0	188635	8/24/2022	8/26/2022	Toshiba 6518 Back order - Staples	$390.64	NCI BUSINESS SYSTEMS INC
0	114810	8/23/2022	8/26/2022	Caulk	$7.59	MATHIS KELLEY CONST SUPPLY
0	14NN-LVMV-167L	8/23/2022	8/26/2022	Lego sets	$144.97	AMAZON CAPITAL SERVICES, INC
0	1F6N-HHT7-9JJY	8/23/2022	8/26/2022	Credit for file folders	($47.26)	AMAZON CAPITAL SERVICES, INC
0	1TXR-T3ND-113C	8/23/2022	8/26/2022	Cap Barbell 150 LB Coated Hex Dumbbell Weight Set	$202.32	AMAZON CAPITAL SERVICES, INC
0	1XGX-VN9M-369J	8/23/2022	8/26/2022	4" Carpet Spots Markers, Hotpai 30	$16.99	AMAZON CAPITAL

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				Pack Sitting Classroom Floor		SERVICES, INC
0	AJ21986571	8/23/2022	8/26/2022	Apple TV	$149.00	APPLE COMPUTER INC
0	AJ23423287	8/23/2022	8/26/2022	Apple TV's	$298.00	APPLE COMPUTER INC
0	P54314537	8/23/2022	8/26/2022	Batteries	$27.75	BATTERIES PLUS
0	Pulli8/29CC	8/23/2022	8/26/2022	ELPS 481 Summer 2022	$1,210.77	Pullium, Cody R
0	Pulli8/29CC	8/23/2022	8/26/2022	ELPS 484 Summer 2022	$1,210.77	Pullium, Cody R
0	S010111246.001	8/23/2022	8/26/2022	Ballast & light bulb	$58.83	SPRINGFIELD ELECTRIC SUPPLY
0	S010111246.001	8/23/2022	8/26/2022	Discount	($1.17)	SPRINGFIELD ELECTRIC SUPPLY
0	1KYJ-LGP9-1RPW	8/23/2022	8/26/2022	Kindergarten Folders	$39.99	AMAZON CAPITAL SERVICES, INC
0	1N1D-H9TN-CTGR	8/23/2022	8/26/2022	Red File Folders - office	$18.99	AMAZON CAPITAL SERVICES, INC
0	11YJ-RJMH-TD7Q	8/23/2022	8/26/2022	bohnhoff - utility cart	$34.99	AMAZON CAPITAL SERVICES, INC
0	176X-NGG1-NFR4	8/23/2022	8/26/2022	3 ring binder for Wyman, file hangers for Herren and Emmons	$71.97	AMAZON CAPITAL SERVICES, INC
0	185893	8/23/2022	8/26/2022	new name plate for Guse	$11.00	TROPHY PRO SHOPPE
0	1978	8/23/2022	8/26/2022	Book Taco	$261.98	SYNERGY 1 GROUP INC
0	1TY6-RL6Y-39DY	8/23/2022	8/26/2022	soap dispencers for bathrooms	$13.99	AMAZON CAPITAL SERVICES, INC
0	1WQN-N1L4-19VN	8/23/2022	8/26/2022	Ralston - classroom supplies	$61.14	AMAZON CAPITAL SERVICES, INC
0	1YGN-G6XF-3F41	8/23/2022	8/26/2022	microphone headset for use in Gym	$449.90	AMAZON CAPITAL

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						SERVICES, INC
0	0223709	8/23/2022	8/26/2022	Adminstrative Services, Diagnostic Services, Operations & Maintenance	$23,413.63	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0223709	8/23/2022	8/26/2022	IDEA Professional Development	$6,898.85	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	119Q-3THN-CND V	8/23/2022	8/26/2022	Folding Wagon for ECE	$75.48	AMAZON CAPITAL SERVICES, INC
0	11QR-PPGQ-D4D 3	8/23/2022	8/26/2022	Printer for PAES Lab	$209.00	AMAZON CAPITAL SERVICES, INC
0	14TV-6K6N-1N7W	8/23/2022	8/26/2022	Asset Storage materials	$24.50	AMAZON CAPITAL SERVICES, INC
0	163V-T36V-3MWR	8/23/2022	8/26/2022	Asset Label Tags	$8.49	AMAZON CAPITAL SERVICES, INC
0	16MX-TCVP-37X G	8/23/2022	8/26/2022	Chair cover for R. Howard	$37.98	AMAZON CAPITAL SERVICES, INC
0	176R-HHWC-RF1 P	8/23/2022	8/26/2022	Tower Fans, vaccum, etc for MA	$376.90	AMAZON CAPITAL SERVICES, INC
0	1796-WJTR-33R1	8/23/2022	8/26/2022	Behavior Incentive Punch Cards	$14.69	AMAZON CAPITAL SERVICES, INC
0	189446	8/23/2022	8/26/2022	MA Copier Useage & Fees	$298.42	NCI BUSINESS SYSTEMS INC
0	189446	8/23/2022	8/26/2022	SSS Copier Useage & Fees	$585.26	NCI BUSINESS SYSTEMS INC
0	1GHH-3TKC-HYL D	8/23/2022	8/26/2022	Books	$75.29	AMAZON CAPITAL SERVICES, INC
0	1H4Y-J3Q7-41WX	8/23/2022	8/26/2022	Supplies for School Nurses	$1,054.79	AMAZON CAPITAL SERVICES, INC
0	1HRT-YFCN-3XT9	8/23/2022	8/26/2022	Misc Supplies for MJHS Calm Room	$143.97	AMAZON CAPITAL SERVICES, INC

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0	1KMK-9LVD-9YFT	8/23/2022	8/26/2022	Chair cover for R. Howard	$37.98	AMAZON CAPITAL SERVICES, INC
0	1L6P-L9GY-FYX1	8/23/2022	8/26/2022	Smart TV & Rolling Cart for SSS	$905.57	AMAZON CAPITAL SERVICES, INC
0	1MDC-YNJG-CPXP	8/23/2022	8/26/2022	Copy paper for MA	$63.12	AMAZON CAPITAL SERVICES, INC
0	1RMW-Q3JM-J633	8/23/2022	8/26/2022	Misc office supplies for SSS	$141.19	AMAZON CAPITAL SERVICES, INC
0	1T1Q-XPX6-CP7J	8/23/2022	8/26/2022	Door Gates for ECE Rooms	$99.98	AMAZON CAPITAL SERVICES, INC
0	1WVP-Y69J-FYGH	8/23/2022	8/26/2022	Spiral Notebooks for SSS	$8.62	AMAZON CAPITAL SERVICES, INC
0	1Y97-JXN7-76YR	8/23/2022	8/26/2022	Supplies for teacher back to school bags	$315.90	AMAZON CAPITAL SERVICES, INC
0	GG133368-R2	8/23/2022	8/26/2022	Generation Genius Science & Math (R. Howard)	$175.00	GENERATION GENIUS
230059	1000055990	8/23/2022	8/26/2022	Quote for Morton CUSD 709, Morton IL	$7,365.42	LIONS QUEST PROGRAMS
230064	955664644	8/23/2022	8/26/2022	GRADE 7 - Collections Online Interactive Edition with Close Reader, Teacher Access 1-yearGrade 7 2015	$197.80	HOUGHTON MIFFLIN HARCOURT
230064	955664644	8/23/2022	8/26/2022	GRADE 7 Collections Online Interactive Edition with Close Reader, Student Access 1-yearGrade 7 2015	$4,226.25	HOUGHTON MIFFLIN HARCOURT
230064	955664644	8/23/2022	8/26/2022	GRADE 8 Collections Online Interactive Edition with Close Reader, Student Access 1-yearGrade 8 2015	$4,312.50	HOUGHTON MIFFLIN HARCOURT

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230064	955664644	8/23/2022	8/26/2022	GRADE 8 Collections Online Interactive Edition with Close Reader, Teacher Access 1-yearGrade 8 2015	$197.80	HOUGHTON MIFFLIN HARCOURT
0	19805	8/22/2022	8/26/2022	#18 IDOT Inspect	$30.00	VACHON BRAKE SERVICE AND PARTS
0	19KQ-JXJ4-1Y7X	8/22/2022	8/26/2022	Wall mount pull up bar	$69.99	AMAZON CAPITAL SERVICES, INC
0	19WV-JGVM-3GW F	8/22/2022	8/26/2022	Books - Moss	$39.07	AMAZON CAPITAL SERVICES, INC
0	1KRG-ML4T-1VDJ	8/22/2022	8/26/2022	Labybird series	$34.72	AMAZON CAPITAL SERVICES, INC
0	466432	8/22/2022	8/26/2022	Ins premium	$18.08	AFLAC
0	702912163	8/22/2022	8/26/2022	CUSTODIAL SUPPLIES	$124.48	HOME DEPOT
0	702912171	8/22/2022	8/26/2022	CUSTODIAL SUPPLIES	$1,202.08	HOME DEPOT
0	702912189	8/22/2022	8/26/2022	CUSTODIAL SUPPLIES	$380.70	HOME DEPOT
0	MSD16763JC	8/22/2022	8/26/2022	Replaced failing contactor #1 on Mcquay chiller.	$815.67	THERMAL SERVICES INC
0	OE-22604-2	8/22/2022	8/26/2022	Gen Supplies	$39.50	OFFICE ESSENTIALS
0	OE-22624-2	8/22/2022	8/26/2022	Beutel Supplies	$14.57	OFFICE ESSENTIALS
0	OE-22633-1	8/22/2022	8/26/2022	Gabbert Supplies	$71.78	OFFICE ESSENTIALS
0	OE-22654-1	8/22/2022	8/26/2022	Wendling Supplies	$23.88	OFFICE ESSENTIALS
0	OE-22660-1	8/22/2022	8/26/2022	Manthney Supplies	$16.43	OFFICE ESSENTIALS
0	OE-22552-1	8/22/2022	8/26/2022	Classroom Supplies (George)	$29.40	OFFICE ESSENTIALS

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0	OE-22552-2	8/22/2022	8/26/2022	Office Supplies (George)	$7.90	OFFICE ESSENTIALS
0	OE-22553-1	8/22/2022	8/26/2022	Classroom Order (Ginzel)	$32.29	OFFICE ESSENTIALS
0	OE-22553-2	8/22/2022	8/26/2022	Classroom Supplies (Ginzel)	$4.00	OFFICE ESSENTIALS
0	OE-22558-1	8/22/2022	8/26/2022	Classroom Supplies -Baker	$4.82	OFFICE ESSENTIALS
0	OE-22559-1	8/22/2022	8/26/2022	Classroom Supplies (King)	$29.88	OFFICE ESSENTIALS
0	OE-22560-1	8/22/2022	8/26/2022	Meier - classroom supplies	$272.36	OFFICE ESSENTIALS
0	OE-22560-2	8/22/2022	8/26/2022	Classroom Supplies (Meier)	$24.74	OFFICE ESSENTIALS
0	OE-22561-1	8/22/2022	8/26/2022	Bishop - Classroom Order	$45.42	OFFICE ESSENTIALS
0	OE-22563-1	8/22/2022	8/26/2022	Classroom Supplies (Boecker)	$25.71	OFFICE ESSENTIALS
0	OE-22564-1	8/22/2022	8/26/2022	Desk Calendar	$8.68	OFFICE ESSENTIALS
0	OE-22566-1	8/22/2022	8/26/2022	Classroom Supplies (stork)	$58.79	OFFICE ESSENTIALS
0	OE-22570-1	8/22/2022	8/26/2022	Classroom Order -Thomas	$83.90	OFFICE ESSENTIALS
0	OE-22576-1	8/22/2022	8/26/2022	Classroom order (Bushman)	$1.01	OFFICE ESSENTIALS
0	OE-22579-1	8/22/2022	8/26/2022	Classroom supplies (Wettstein)	$71.34	OFFICE ESSENTIALS
0	OE-22580-1	8/22/2022	8/26/2022	Classroom Order (Weyland)	$192.77	OFFICE ESSENTIALS
0	OE-22585-1	8/22/2022	8/26/2022	Classroom Supplies (Bradford)	$121.19	OFFICE ESSENTIALS
0	OE-22585-2	8/22/2022	8/26/2022	Masking Tape (Bradford)	$7.90	OFFICE ESSENTIALS
0	OE-22755-1	8/22/2022	8/26/2022	Classroom Supplies (Urbanek)	$86.45	OFFICE ESSENTIALS

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0	OE-22755-2	8/22/2022	8/26/2022	Classroom Supplies (Urbanek)	$47.97	OFFICE ESSENTIALS
0	OE-22755-3	8/22/2022	8/26/2022	Classroom Supplies (urbanek)	$7.25	OFFICE ESSENTIALS
0	OE-22590-1	8/22/2022	8/26/2022	office laminate and copy paper	$1,075.99	OFFICE ESSENTIALS
0	179K-4NFG-Y1Y7	8/21/2022	8/26/2022	Glass plates	$188.90	AMAZON CAPITAL SERVICES, INC
0	1T74-GNGN-VJRF	8/21/2022	8/26/2022	Utility Bench Slant Board Sit Up	$69.99	AMAZON CAPITAL SERVICES, INC
0	1TRR-PN91-3J6Q	8/21/2022	8/26/2022	Returned stool	($48.90)	AMAZON CAPITAL SERVICES, INC
0	OE-22643-1	8/20/2022	8/26/2022	Gun Supplies	$48.21	OFFICE ESSENTIALS
0	OE-22648-1	8/20/2022	8/26/2022	Matlock Supplies	$40.93	OFFICE ESSENTIALS
0	OE-22648-2	8/20/2022	8/26/2022	Matlock Supplies	$36.84	OFFICE ESSENTIALS
0	OE-22649-1	8/20/2022	8/26/2022	Wheat Supplies	$28.02	OFFICE ESSENTIALS
0	189440	8/19/2022	8/26/2022	Copier Usage	$353.27	NCI BUSINESS SYSTEMS INC
0	189447	8/19/2022	8/26/2022	Arbor copies	$15.00	NCI BUSINESS SYSTEMS INC
0	189447	8/19/2022	8/26/2022	Copier usage	$790.68	NCI BUSINESS SYSTEMS INC
0	1K9F-MHWM-GJP 7	8/19/2022	8/26/2022	Sharpies & battery charger	$27.37	AMAZON CAPITAL SERVICES, INC
0	1L17-RTF3-GVVY	8/19/2022	8/26/2022	Sharpies & Sticky Easel Pad	$139.15	AMAZON CAPITAL SERVICES, INC
0	1NR7-DJGP-DDK D	8/19/2022	8/26/2022	Coffee mate	$26.45	AMAZON CAPITAL SERVICES, INC

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0	1QCF-RVFH-NW4P	8/19/2022	8/26/2022	Mouse	$24.97	AMAZON CAPITAL SERVICES, INC
0	1TLN-4M9M-GHMF	8/19/2022	8/26/2022	Adapter, power strip & wire wrap	$95.01	AMAZON CAPITAL SERVICES, INC
0	33910	8/19/2022	8/26/2022	Elbow & couple	$9.26	NENA HARDWARE MORTON
0	OE-22604-1	8/19/2022	8/26/2022	Gen Supplies	$1,535.66	OFFICE ESSENTIALS
0	OE-22604-3	8/19/2022	8/26/2022	Gen Supplies	$58.68	OFFICE ESSENTIALS
0	OE-22604-5	8/19/2022	8/26/2022	Gen Supplies	$21.80	OFFICE ESSENTIALS
0	OE-22607-1	8/19/2022	8/26/2022	Anderson Supplies	$37.98	OFFICE ESSENTIALS
0	OE-22624-1	8/19/2022	8/26/2022	Beutel Supplies	$126.90	OFFICE ESSENTIALS
0	OE-22654-2	8/19/2022	8/26/2022	Wendling Supplies	$33.39	OFFICE ESSENTIALS
0	OE-22654-3	8/19/2022	8/26/2022	Wendling Supplies	$12.68	OFFICE ESSENTIALS
0	OE-22656-1	8/19/2022	8/26/2022	Reinhert Supplies	$14.04	OFFICE ESSENTIALS
0	OE-22656-2	8/19/2022	8/26/2022	Reinhert Supplies	$111.87	OFFICE ESSENTIALS
0	OE-22656-3	8/19/2022	8/26/2022	Reinhert Supplies	$29.02	OFFICE ESSENTIALS
0	OE-22660-2	8/19/2022	8/26/2022	Manthney Supplies	$17.22	OFFICE ESSENTIALS
0	OE-22695-1	8/19/2022	8/26/2022	Gen Supplies	$1,026.00	OFFICE ESSENTIALS
0	OE-23560-1	8/19/2022	8/26/2022	Gen Supplies	$15.80	OFFICE ESSENTIALS
0	OE-23561-1	8/19/2022	8/26/2022	Manthney Supplies	$20.91	OFFICE ESSENTIALS
0	OE-23561-2	8/19/2022	8/26/2022	Manthney Supplies	$4.60	OFFICE ESSENTIALS

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0	P10000154707	8/19/2022	8/26/2022	Garbage serv	$827.66	GFL ENVIRONMENTAL
0	P10000154709	8/19/2022	8/26/2022	Garbage serv	$180.84	GFL ENVIRONMENTAL
0	P10000154710	8/19/2022	8/26/2022	Garbage serv	$274.20	GFL ENVIRONMENTAL
0	P10000154711	8/19/2022	8/26/2022	Garbage serv	$274.20	GFL ENVIRONMENTAL
0	P10000154712	8/19/2022	8/26/2022	Garbage serv	$180.86	GFL ENVIRONMENTAL
0	SoftballApp#2	8/19/2022	8/26/2022	Final payment for Softball field improvements	$11,290.35	WM AUPPERLE & SONS INC
0	358694	8/19/2022	8/26/2022	App Creator Training - T. Finney	$1,200.00	PROJECT LEAD THE WAY
0	RockRun 9/29/22	8/19/2022	8/26/2022	Cross Country Rocket Run Registration Fee	$150.00	LIMESTONE WALTERS
0	025-391206	8/18/2022	8/26/2022	IVEE Additional database annual fee	$1,060.50	TYLER TECHNOLOGIES INC
0	114636	8/18/2022	8/26/2022	Caulk	$61.08	MATHIS KELLEY CONST SUPPLY
0	114687	8/18/2022	8/26/2022	Filters	$45.70	MATHIS KELLEY CONST SUPPLY
0	19801	8/18/2022	8/26/2022	#14 IDOT Inspect	$40.00	VACHON BRAKE SERVICE AND PARTS
0	19804	8/18/2022	8/26/2022	#1 IDOT Inspect	$40.00	VACHON BRAKE SERVICE AND PARTS
0	1P7W-1JCP-H7VT	8/18/2022	8/26/2022	General supplies	$211.59	AMAZON CAPITAL SERVICES, INC
0	1QG7-GKYK-66HJ	8/18/2022	8/26/2022	Classroom supplies	$214.57	AMAZON CAPITAL SERVICES, INC
0	1TNX-FMMG-433	8/18/2022	8/26/2022	Male Urinal with Glow in The Dark	$12.49	AMAZON CAPITAL

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	W			Lid (2 Bottles) 32 Oz		SERVICES, INC
0	340	8/18/2022	8/26/2022	IASA Job Bank subscription renewal	$200.00	ROE - TAZEWELL CO
0	702415233	8/18/2022	8/26/2022	CUSTODIAL SUPPLIES	$12.33	HOME DEPOT
0	702415241	8/18/2022	8/26/2022	Parts for repairs	$890.00	HOME DEPOT
0	93997TransAug	8/18/2022	8/26/2022	Bottled water delivery	$55.93	FIVE STAR WATER
0	Griffi8/26ParReimb	8/18/2022	8/26/2022	Refund lunch overpayment Beau Grriffitts	$600.00	GRIFFITTS, STEPHANIE
0	Kotta8/26ParReimb	8/18/2022	8/26/2022	Refund ICC Class Connor Kottaki	$50.00	KOTTABI, ERICA
0	OE-24540-1	8/18/2022	8/26/2022	Copy paper	$1,599.60	OFFICE ESSENTIALS
0	Philli8/26ParReimb	8/18/2022	8/26/2022	Reimb athletic fee - Katie Phillips	$95.00	PHILLIPS, CHELSEA
0	S100796402.001	8/18/2022	8/26/2022	Temp sensor	$45.59	SOUTH SIDE CONTROL SUPPLY CO
0	1000260532	8/17/2022	8/26/2022	Rosin	$47.65	KIDDER MUSIC CO
0	114445	8/17/2022	8/26/2022	Caulk	$15.17	MATHIS KELLEY CONST SUPPLY
0	133501	8/17/2022	8/26/2022	Tires for Van	$736.40	EAST PEORIA TIRE & VULCANIZING
0	19800	8/17/2022	8/26/2022	#38 IDOT Inspect	$30.00	VACHON BRAKE SERVICE AND PARTS
0	19GV-9KKP-7RHP	8/17/2022	8/26/2022	Teacher supplies	$181.03	AMAZON CAPITAL SERVICES, INC
0	1DHW-X3RL-4NK7	8/17/2022	8/26/2022	Coffe k-cups	$21.99	AMAZON CAPITAL SERVICES, INC

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0	1HPD-F4QN-DC9V	8/17/2022	8/26/2022	Basketball nets	$46.55	AMAZON CAPITAL SERVICES, INC
0	1JJH-YW1F-3MWM	8/17/2022	8/26/2022	HDMI to VGA ,10 Pack, Moread Gold-Plated HDMI to VGA AdapterHDMI to VGA ,10 Pack, Moread Gold-Plated HDMI to VGA Adapter	$69.98	AMAZON CAPITAL SERVICES, INC
0	1KGY-QP1V-6L7Q	8/17/2022	8/26/2022	Birthday cards	$21.24	AMAZON CAPITAL SERVICES, INC
0	1RGY-H9HK-CN9N	8/17/2022	8/26/2022	Dry Erase cleaner & cloths	$91.07	AMAZON CAPITAL SERVICES, INC
0	33845	8/17/2022	8/26/2022	Key & Propane refill	$37.72	NENA HARDWARE MORTON
0	394	8/17/2022	8/26/2022	Legal serv July 2022	$982.00	MILLER HALL & TRIGGS
0	5330	8/17/2022	8/26/2022	Hallway signs	$50.00	ELITE SIGNS & GRAPHICS INC
0	702159500	8/17/2022	8/26/2022	CUSTODIAL SUPPLIES	$208.36	HOME DEPOT
0	702159518	8/17/2022	8/26/2022	CUSTODIAL SUPPLIES	$980.45	HOME DEPOT
0	917787279	8/17/2022	8/26/2022	Chute Boards	$668.70	BSN SPORTS/COLLEGIATE PACIFIC
0	917866905	8/17/2022	8/26/2022	POWR-SELECT Volleyball Winch	$374.49	BSN SPORTS/COLLEGIATE PACIFIC
0	9413836413	8/17/2022	8/26/2022	Motor	$143.24	GRAINGER INC
0	OE-24445-1	8/17/2022	8/26/2022	Reinhert - classroom supplies	$12.74	OFFICE ESSENTIALS
0	108084Aug22	8/17/2022	8/26/2022	MA Water sevice & rental	$18.95	FIVE STAR WATER

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0	14872	8/17/2022	8/26/2022	Tuition Daily Rate - July 2022 (V.W.)	$5,250.24	THE BABY FOLD
0	14873	8/17/2022	8/26/2022	Tuition Daily Rate - July 2022 (J.W.)	$5,594.08	THE BABY FOLD
0	6107	8/17/2022	8/26/2022	Daily Rate - Tuition July Summer Term 2022 (J.O.)	$1,782.10	NEXUS - ONARGA FAMILY HEALING
0	INV1025700	8/17/2022	8/26/2022	Daily Rate Tuition - July 22 (K.B.)	$2,716.42	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
230009	5606235	8/17/2022	8/26/2022	Raz-Kids new subscription of Megan Bolliger (megan.bolliger@mcusd709.ort)	$125.00	LEARNING A-Z
230009	5606235	8/17/2022	8/26/2022	Raz-Plus Renewal for Megan Bolliger (megan.bolliger@mcusd709.org)	$228.00	LEARNING A-Z
230021	774427-IN	8/17/2022	8/26/2022	Math-U-See Teacher license Renewal for 22-23 - Kara Powers (kara.powers@mcusd709.org)	$100.00	MATH-U-SEE INC
230028	M7285132	8/17/2022	8/26/2022	Let's Find Out - K Scholastic Magazine	$29.95	SCHOLASTIC INC
230028	M7285132	8/17/2022	8/26/2022	Science Spin K-1	$4.95	SCHOLASTIC INC
230028	M7285132	8/17/2022	8/26/2022	Shipping	$3.50	SCHOLASTIC INC
230043	1932003	8/17/2022	8/26/2022	8% Shipping	$62.64	WILSON LANG TRAIN CORP
230043	1932003	8/17/2022	8/26/2022	Fundations Composition Book 1 (10-pack)	$216.00	WILSON LANG TRAIN CORP
230043	1932003	8/17/2022	8/26/2022	Fundations Composition Book 2 (10-pack)	$72.00	WILSON LANG TRAIN CORP
230043	1932003	8/17/2022	8/26/2022	Fundations Student Notebook 1 (10-pack)	$144.00	WILSON LANG TRAIN CORP

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230043	1932003	8/17/2022	8/26/2022	Fundations Student Notebook K (10-pack)	$144.00	WILSON LANG TRAIN CORP
230043	1932003	8/17/2022	8/26/2022	Fundations Teacher's Manual K	$135.00	WILSON LANG TRAIN CORP
230043	1932003	8/17/2022	8/26/2022	My Fundations Journal (10-pack)	$72.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	8% Shipping for LD	$188.72	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	8% Shipping for MA	$182.16	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Fundations Student Consumables (E. Russell)	$21.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Fundations Student Kit 1st (E. Russell)	$68.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Fundations Student Kit 1st (R. Howard)	$204.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Fundations Student Kit 2nd (R. Howard)	$234.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Fundations Student Kit K (R. Howard)	$144.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Fundations Teacher Kit 1st (E. Russell)	$575.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Fundations Teacher Kit 1st (R. Howard)	$575.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Fundations Teacher Kit 2nd (R. Howard)	$660.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Fundations Teachers Kit 1st (C. Little)	$575.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Fundations Teachers Kit 2nd (C.	$660.00	WILSON LANG TRAIN

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				Little)		CORP
230044	1932061	8/17/2022	8/26/2022	Fundations Teachers Kit K (R. Howard)	$460.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Fundations Teachers Kit Level K (C. Little)	$460.00	WILSON LANG TRAIN CORP
230048	760983	8/17/2022	8/26/2022	Panel System for Morton Academy - Quote 15555	$5,690.10	VERSARE
0	10084779	8/16/2022	8/26/2022	iPad chargers	$1,600.00	YOLO PRODUCTIONS LLC
0	114177	8/16/2022	8/26/2022	Spark plugs, oil & filter	$20.49	MATHIS KELLEY CONST SUPPLY
0	13KF-69WV-FQ9Q	8/16/2022	8/26/2022	Welding print reading	$119.96	AMAZON CAPITAL SERVICES, INC
0	189445	8/16/2022	8/26/2022	Copier Usage Service & Supply - IT	$12.70	NCI BUSINESS SYSTEMS INC
0	189445	8/16/2022	8/26/2022	Copier Usage Service & Supply - Accounting	$5.76	NCI BUSINESS SYSTEMS INC
0	189445	8/16/2022	8/26/2022	Copier Usage Service & Supply - DO	$455.32	NCI BUSINESS SYSTEMS INC
0	1FGQ-WRMY-76NR	8/16/2022	8/26/2022	Weedwacker string	$113.50	AMAZON CAPITAL SERVICES, INC
0	1H13-J7G9-CWY7	8/16/2022	8/26/2022	Adapter and charger	$33.76	AMAZON CAPITAL SERVICES, INC
0	1JR4-YXNH-DQK1	8/16/2022	8/26/2022	TV stand	$74.38	AMAZON CAPITAL SERVICES, INC
0	1RPC-13HT-44V1	8/16/2022	8/26/2022	Folers & iPad case	$66.04	AMAZON CAPITAL SERVICES, INC
0	1TN4-K7GH-9HT1	8/16/2022	8/26/2022	JBL Charge 3 - Waterproof Portable Bluetooth Speaker	$134.42	AMAZON CAPITAL SERVICES, INC

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0	1Y6N-TT99-47LP	8/16/2022	8/26/2022	Cable	$44.75	AMAZON CAPITAL SERVICES, INC
0	1YVT-99MJ-C4D4	8/16/2022	8/26/2022	Tent, windcreen and adapter	$232.88	AMAZON CAPITAL SERVICES, INC
0	33821	8/16/2022	8/26/2022	Bungee cord	$10.77	NENA HARDWARE MORTON
0	33833	8/16/2022	8/26/2022	Screws	$2.69	NENA HARDWARE MORTON
0	AJ25133830	8/16/2022	8/26/2022	Power adapter	$59.00	APPLE COMPUTER INC
0	257751	8/16/2022	8/26/2022	Zones of Regulation	$67.19	THINK SOCIAL PUBLISHING INC
0	OE-22550-1	8/16/2022	8/26/2022	Classroom Supplies (Bushman)	$103.83	OFFICE ESSENTIALS
0	OE-22551-1	8/16/2022	8/26/2022	Classroom Supplies (Kirk)	$93.30	OFFICE ESSENTIALS
0	189443	8/16/2022	8/26/2022	SURCHARGE	$7.25	NCI BUSINESS SYSTEMS INC
0	189443	8/16/2022	8/26/2022	TOSHIBA 6518-46269 COPIES	$180.45	NCI BUSINESS SYSTEMS INC
0	189443	8/16/2022	8/26/2022	TOSHIBA 6518-71696 COPIES	$279.61	NCI BUSINESS SYSTEMS INC
0	189443	8/16/2022	8/26/2022	TOSHIBA 657-17181 COPIES	$79.03	NCI BUSINESS SYSTEMS INC
0	189443	8/16/2022	8/26/2022	TOSHIBA 657-4202 COPIES	$19.33	NCI BUSINESS SYSTEMS INC
0	189444	8/16/2022	8/26/2022	Total Usage Service & Supply	$317.50	NCI BUSINESS SYSTEMS INC
0	1F9P-1QVH-6LFD	8/16/2022	8/26/2022	A. Kuras - Classroom Supplies	$133.20	AMAZON CAPITAL SERVICES, INC

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0	AD Work 8/16	8/16/2022	8/26/2022	Scott Hammond - AD Workshop	$60.00	IL ELEMENTARY SCHOOL ASSOC
0	13KF-69WV-3Q7G	8/15/2022	8/26/2022	Stool, keyboard & file folders	$287.68	AMAZON CAPITAL SERVICES, INC
0	19791	8/15/2022	8/26/2022	#27 IDOT inspect	$40.00	VACHON BRAKE SERVICE AND PARTS
0	19YD-V7KP-114T	8/15/2022	8/26/2022	Power Adapter	$26.45	AMAZON CAPITAL SERVICES, INC
0	1KPM-XFDX-1M6 1	8/15/2022	8/26/2022	Notary stamp - V Smith	$13.25	AMAZON CAPITAL SERVICES, INC
0	33788	8/15/2022	8/26/2022	lightbulbs	$19.79	NENA HARDWARE MORTON
0	33807	8/15/2022	8/26/2022	Fan, rope, wasp killer & numbers	$60.74	NENA HARDWARE MORTON
0	701660193	8/15/2022	8/26/2022	CUSTODIAL SUPPLIES	$991.12	HOME DEPOT
0	701660201	8/15/2022	8/26/2022	CUSTODIAL SUPPLIES	$450.24	HOME DEPOT
0	MSD16761JC	8/15/2022	8/26/2022	Water heater ignitor failing	$438.92	THERMAL SERVICES INC
0	185894	8/15/2022	8/26/2022	Name plates for Meier and Urbanek, award winners from last year	$36.00	TROPHY PRO SHOPPE
0	OE-21969-1	8/15/2022	8/26/2022	D472-C (wheels for Allen Fort)	$338.00	OFFICE ESSENTIALS
0	OE-22560-3	8/15/2022	8/26/2022	Rubber Bands (Meier)	$4.00	OFFICE ESSENTIALS
0	OE-23272-1	8/15/2022	8/26/2022	Ultra-Clean Washable Markers - Urbanek	$7.80	OFFICE ESSENTIALS
0	1GM3-NKPD-Y4F 9	8/15/2022	8/26/2022	H. Pfeifer - Step Ladder & Mouse	$102.77	AMAZON CAPITAL SERVICES, INC
0	1JPP-G9VH-6HYT	8/15/2022	8/26/2022	K. Fitzpatrick - Cables	$15.14	AMAZON CAPITAL

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						SERVICES, INC
0	1VNF-WCNQ-6JCD	8/15/2022	8/26/2022	T. Finney - Computer Supplies	$37.97	AMAZON CAPITAL SERVICES, INC
0	1YVT-99MJ-4MVT	8/15/2022	8/26/2022	M. Reiman - Student Seating	$262.43	AMAZON CAPITAL SERVICES, INC
0	AUG2022	8/14/2022	8/26/2022	Gas Serv 6/30-8/1/22 - Athletic Complex	$20.95	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Gas Serv 6/30-8/1/22 - Bertha	$20.95	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Gas Serv 6/30-8/1/22 - BR	$144.05	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Gas Serv 6/30-8/1/22 - DO	$55.15	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Gas Serv 6/30-8/1/22 - GR	$93.25	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Gas Serv 6/30-8/1/22 - JF	$67.84	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Gas Serv 6/30-8/1/22 - LN	$81.53	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Gas Serv 6/30-8/1/22 - MHS	$671.09	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Gas Serv 6/30-8/1/22 - MJHS	$210.49	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Gas Serv 6/30-8/1/22 - Trans	$13.61	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Water Serv 6/30-8/1/22 - Athletic Complex	$385.59	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Water Serv 6/30-8/1/22 - Bertha	$78.17	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Water Serv 6/30-8/1/22 - BR	$243.07	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Water Serv 6/30-8/1/22 - DO	$177.95	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Water Serv 6/30-8/1/22 - GR	$708.28	MORTON UTILITIES

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0	AUG2022	8/14/2022	8/26/2022	Water Serv 6/30-8/1/22 - GR Soccer	$11.17	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Water Serv 6/30-8/1/22 - JF	$162.05	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Water Serv 6/30-8/1/22 - LN	$271.81	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Water Serv 6/30-8/1/22 - MHS	$1,417.85	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Water Serv 6/30-8/1/22 - MJHS	$251.10	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Water Serv 6/30-8/1/22 - Trans	$159.49	MORTON UTILITIES
0	1J6Y-9W7Y-R4WF	8/14/2022	8/26/2022	T. Finney - Supplies	$151.01	AMAZON CAPITAL SERVICES, INC
0	1NJH-D6PG-R39M	8/14/2022	8/26/2022	S. Gorshe - Bean bag chair & Barcode reader	$89.35	AMAZON CAPITAL SERVICES, INC
0	1QC4-HVPF-WKMV	8/14/2022	8/26/2022	C. Carter - Adapter	$45.98	AMAZON CAPITAL SERVICES, INC
0	1XYC-199X-PWFH	8/14/2022	8/26/2022	P. Martin -Orchestra Supplies	$469.55	AMAZON CAPITAL SERVICES, INC
0	1TQQ-LNNW-GC7T	8/13/2022	8/26/2022	Classroom supplies	$122.08	AMAZON CAPITAL SERVICES, INC
0	34857	8/13/2022	8/26/2022	Print cartridges	$176.00	FJT OFFICE SUPPLY
0	176R-HHWC-GRCL	8/13/2022	8/26/2022	M. Tortorella - Class Supplies	$46.16	AMAZON CAPITAL SERVICES, INC
0	1639-JRNT-DNJQ	8/12/2022	8/26/2022	Cisco Phones	$62.25	AMAZON CAPITAL SERVICES, INC
0	19XQ-GD3X-C9TV	8/12/2022	8/26/2022	Mac Book charger	$37.99	AMAZON CAPITAL SERVICES, INC
0	1DHF-CL7K-DKLJ	8/12/2022	8/26/2022	Tell It Slant 3rd Edition	$20.00	AMAZON CAPITAL

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						SERVICES, INC
0	1G6P-TR9V-FJMR	8/12/2022	8/26/2022	TV	$647.99	AMAZON CAPITAL SERVICES, INC
0	1NJH-D6PG-YMGD	8/12/2022	8/26/2022	Library supplies	$170.28	AMAZON CAPITAL SERVICES, INC
0	1X9G-HNMM-DMNM	8/12/2022	8/26/2022	Hole punch & paperclips - Bilyeu	$35.46	AMAZON CAPITAL SERVICES, INC
0	1X9G-HNMM-VF6R	8/12/2022	8/26/2022	JBL speaker	$90.04	AMAZON CAPITAL SERVICES, INC
0	1YTC-GYLX-HYNF	8/12/2022	8/26/2022	Coffee	$11.79	AMAZON CAPITAL SERVICES, INC
0	215504	8/12/2022	8/26/2022	Cleaning supplies	$764.32	KAED SANITARY SUPPLY INC
0	33757	8/12/2022	8/26/2022	Screws	$14.38	NENA HARDWARE MORTON
0	33768	8/12/2022	8/26/2022	Hose & shutoff	$29.68	NENA HARDWARE MORTON
0	701412538	8/12/2022	8/26/2022	CUSTODIAL SUPPLIES	$153.12	HOME DEPOT
0	802695	8/12/2022	8/26/2022	Discount	($0.84)	NAPA AUTO PARTS MPEC
0	802695	8/12/2022	8/26/2022	V Belt	$41.98	NAPA AUTO PARTS MPEC
0	13NG-R434-FJ9Y	8/12/2022	8/26/2022	B. Spaniol - Student Supplies	$103.70	AMAZON CAPITAL SERVICES, INC
0	8008582	8/12/2022	8/26/2022	Class Supplies	$612.47	BLICK ART MATERIALS
0	1HCP-QXPM-1GHW	8/12/2022	8/26/2022	Supplies- Mahannah	$368.03	AMAZON CAPITAL SERVICES, INC

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0	11M3-NRHJ-1N6L	8/12/2022	8/26/2022	Nurse Supplies	$140.10	AMAZON CAPITAL SERVICES, INC
0	11P4-TVWK-44MF	8/12/2022	8/26/2022	Toner Cartridge	$28.80	AMAZON CAPITAL SERVICES, INC
0	13NG-R434-11YL	8/12/2022	8/26/2022	HDMI Cord & Extender	$162.83	AMAZON CAPITAL SERVICES, INC
0	1639-JRNT-3F4C	8/12/2022	8/26/2022	General Supplies- French Bilyeu	$405.31	AMAZON CAPITAL SERVICES, INC
0	1F1C-9TGQ-C3YC	8/12/2022	8/26/2022	Teacher Supplies- McFarland	$153.96	AMAZON CAPITAL SERVICES, INC
0	1JNM-DQDW-3X7M	8/12/2022	8/26/2022	MISC Supplies	$486.61	AMAZON CAPITAL SERVICES, INC
0	1WDY-HHM7-369F	8/12/2022	8/26/2022	Computer Sound Bar	$49.98	AMAZON CAPITAL SERVICES, INC
0	1X9G-HNMM-6TTG	8/12/2022	8/26/2022	Bluetooth Speaker	$124.95	AMAZON CAPITAL SERVICES, INC
0	1Y3M-VQ93-1WQ7	8/12/2022	8/26/2022	Textbooks- Gardner	$174.40	AMAZON CAPITAL SERVICES, INC
0	1YGM-LNCY-7T49	8/12/2022	8/26/2022	Office Chair- Fountain	$87.11	AMAZON CAPITAL SERVICES, INC
0	3283948	8/12/2022	8/26/2022	Cello Repair	$118.00	MUSIC SHOPPE
0	3288242	8/12/2022	8/26/2022	Bass Repair	$113.00	MUSIC SHOPPE
0	9520	8/12/2022	8/26/2022	Schoolwide License	$2,000.00	DELTAMATH SOLUTIONS INC
0	INV561805	8/12/2022	8/26/2022	Site License	$2,050.00	TESTOUT
0	15752	8/11/2022	8/26/2022	Coffee Mugs for New Teachers	$2,502.08	A PERFECT PROMOTION INC

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0	19797	8/11/2022	8/26/2022	#21 IDOT inspect	$30.00	VACHON BRAKE SERVICE AND PARTS
0	2883	8/11/2022	8/26/2022	Landscaping around bench - JF	$1,595.00	SA MORELAND LANDSCAPES INC
0	5021375866	8/11/2022	8/26/2022	Brown Copier	$181.44	WELLS FARGO FINANCIAL LEASING
0	5021375866	8/11/2022	8/26/2022	Grundy Copiers	$362.90	WELLS FARGO FINANCIAL LEASING
0	5021375866	8/11/2022	8/26/2022	Jefferson Copier	$181.44	WELLS FARGO FINANCIAL LEASING
0	5021375866	8/11/2022	8/26/2022	Lincoln Copiers	$362.90	WELLS FARGO FINANCIAL LEASING
0	5021375866	8/11/2022	8/26/2022	MHS Copiers	$573.44	WELLS FARGO FINANCIAL LEASING
0	5021375866	8/11/2022	8/26/2022	MJHS Copier	$181.44	WELLS FARGO FINANCIAL LEASING
0	5021375866	8/11/2022	8/26/2022	SPED Copier	$181.44	WELLS FARGO FINANCIAL LEASING
0	802518	8/11/2022	8/26/2022	Discount	($0.46)	NAPA AUTO PARTS MPEC
0	802518	8/11/2022	8/26/2022	V Belt	$22.99	NAPA AUTO PARTS MPEC
0	AJ23910576	8/11/2022	8/26/2022	MacBooks	$4,495.00	APPLE COMPUTER INC
0	14XX-WWLG-7W4M	8/11/2022	8/26/2022	L. Wurtz - Mac Book Adapter	$29.79	AMAZON CAPITAL SERVICES, INC
0	1PYY-D6PD-4D1M	8/11/2022	8/26/2022	A. Geil - Deptment Supplies	$272.05	AMAZON CAPITAL SERVICES, INC
0	1TQQ-LNNW-4FN	8/11/2022	8/26/2022	S. Gorshe - wallpaper	$5.94	AMAZON CAPITAL

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	F					SERVICES, INC
0	30890	8/11/2022	8/26/2022	Coaches Hoodies	$3,165.00	GRIMM'S INC
0	185898	8/10/2022	8/26/2022	Names plates, wall brackets & picture plates	$112.00	TROPHY PRO SHOPPE
0	33832	8/10/2022	8/26/2022	Pestblock	$37.77	NENA HARDWARE MORTON
0	59319	8/10/2022	8/26/2022	Def fluid	$122.15	YODER OIL INC
0	700922198	8/10/2022	8/26/2022	CUSTODIAL SUPPLIES	$208.36	HOME DEPOT
0	1DFY-J4QP-1FVX	8/10/2022	8/26/2022	P. Martin - Orchestra Supplies	$191.82	AMAZON CAPITAL SERVICES, INC
0	1FNF-3D67-9FP6	8/10/2022	8/26/2022	S. Gorshe - supplies	$89.26	AMAZON CAPITAL SERVICES, INC
0	1KYJ-LGP9-6RNQ	8/10/2022	8/26/2022	J. Herr - Classroom Folders	$25.98	AMAZON CAPITAL SERVICES, INC
0	19776	8/9/2022	8/26/2022	#39 IDOT inspect	$40.00	VACHON BRAKE SERVICE AND PARTS
0	43788	8/9/2022	8/26/2022	#4 Windshield repair	$86.83	LIGHTHOUSE AUTOMOTIVE
0	43839	8/9/2022	8/26/2022	#9 Test battery & charge voltage	$140.39	LIGHTHOUSE AUTOMOTIVE
0	43840	8/9/2022	8/26/2022	#14 Replace battery door	$620.31	LIGHTHOUSE AUTOMOTIVE
0	700677412	8/9/2022	8/26/2022	CUSTODIAL SUPPLIES	$12.02	HOME DEPOT
0	700677420	8/9/2022	8/26/2022	CUSTODIAL SUPPLIES	$472.00	HOME DEPOT
0	700677438	8/9/2022	8/26/2022	CUSTODIAL SUPPLIES	$227.20	HOME DEPOT

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0	AJ23457545	8/9/2022	8/26/2022	Apple TV	$149.00	APPLE COMPUTER INC
0	130258	8/9/2022	8/26/2022	Clay	$699.55	MINNESOTA CLAY
0	185896	8/9/2022	8/26/2022	Millard Invite Plaque - Baseball	$29.00	TROPHY PRO SHOPPE
0	185897	8/9/2022	8/26/2022	Cross Country Record Plate	$156.00	TROPHY PRO SHOPPE
0	1YV6-DJC4-4GVF	8/9/2022	8/26/2022	J. Williams - Mac Book Chargers	$75.98	AMAZON CAPITAL SERVICES, INC
0	407151	8/9/2022	8/26/2022	Careermaker - Classroom Supplies	$644.60	PAXTON/PATTERSON
0	407153	8/9/2022	8/26/2022	Careermaker - 3D Trainer	$88.00	PAXTON/PATTERSON
0	22098	8/8/2022	8/26/2022	DIESEL FUEL - Maint	$223.10	VILLAGE OF MORTON
0	22098	8/8/2022	8/26/2022	DIESEL FUEL - Trans	$905.52	VILLAGE OF MORTON
0	22098	8/8/2022	8/26/2022	GASOLINE - Maint	$855.68	VILLAGE OF MORTON
0	22098	8/8/2022	8/26/2022	GASOLINE - Trans	$1,586.50	VILLAGE OF MORTON
0	43744	8/8/2022	8/26/2022	#8 Replace batteries, raditor cap & overhead fan	$1,827.51	LIGHTHOUSE AUTOMOTIVE
0	43753	8/8/2022	8/26/2022	#20 Repair stop arm & replace raditor cap	$457.40	LIGHTHOUSE AUTOMOTIVE
0	493650F	8/8/2022	8/26/2022	Library books for grant	$132.20	FOLLETT SCHOOL SOLUTIONS INC
0	1000260331	8/8/2022	8/26/2022	Bari Sax Harness	$63.90	KIDDER MUSIC CO
0	196D-QML4-RLX3	8/7/2022	8/26/2022	B. DuPont - Calss Supplies	$104.07	AMAZON CAPITAL SERVICES, INC
0	11549922	8/5/2022	8/26/2022	Electric Serv July Usage - BR	$4,859.27	MIDAMERICAN ENERGY SERV LLC

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0	11549922	8/5/2022	8/26/2022	Electric Serv July Usage - DO	$2,516.01	MIDAMERICAN ENERGY SERV LLC
0	11549922	8/5/2022	8/26/2022	Electric Serv July Usage - GR	$4,416.13	MIDAMERICAN ENERGY SERV LLC
0	11549922	8/5/2022	8/26/2022	Electric Serv July Usage - JF	$3,867.94	MIDAMERICAN ENERGY SERV LLC
0	11549922	8/5/2022	8/26/2022	Electric Serv July Usage - JH	$7,670.27	MIDAMERICAN ENERGY SERV LLC
0	11549922	8/5/2022	8/26/2022	Electric Serv July Usage - Trans	$345.37	MIDAMERICAN ENERGY SERV LLC
0	43599	8/5/2022	8/26/2022	#4 Touch Up paint	$747.06	LIGHTHOUSE AUTOMOTIVE
0	43600	8/5/2022	8/26/2022	#5 Repair damage to rear corner panel	$1,254.40	LIGHTHOUSE AUTOMOTIVE
0	1614-D1H3-GFJF	8/5/2022	8/26/2022	Teachers Lounge - Microwave Oven	$194.00	AMAZON CAPITAL SERVICES, INC
0	14PT-XXDX-MFTD	8/4/2022	8/26/2022	Credit for items not received	($24.99)	AMAZON CAPITAL SERVICES, INC
0	1XWK-VC1J-LYQV	8/4/2022	8/26/2022	Credit for items not received	($13.99)	AMAZON CAPITAL SERVICES, INC
0	43385	8/4/2022	8/26/2022	#20 Check power to radio	$1,109.85	LIGHTHOUSE AUTOMOTIVE
0	43510	8/4/2022	8/26/2022	#4 repair stop arm	$253.65	LIGHTHOUSE AUTOMOTIVE
0	43510	8/4/2022	8/26/2022	Credit puckup & delivery fee	($113.00)	LIGHTHOUSE AUTOMOTIVE
0	43511	8/4/2022	8/26/2022	#12 repair stop arm	$510.15	LIGHTHOUSE AUTOMOTIVE

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0	43511	8/4/2022	8/26/2022	Credit puckup & delivery fee	($113.00)	LIGHTHOUSE AUTOMOTIVE
0	43562	8/4/2022	8/26/2022	#39 Acces Port Comp INOP	$544.58	LIGHTHOUSE AUTOMOTIVE
0	6739	8/4/2022	8/26/2022	Countertop for MPTV	$1,618.00	CENTRAL ILLINOIS COUNTERTOPS
0	30863	8/3/2022	8/26/2022	Polo's for MPTV	$213.50	GRIMM'S INC
0	43365	8/3/2022	8/26/2022	#25 Check rear brake	$595.62	LIGHTHOUSE AUTOMOTIVE
0	43428	8/3/2022	8/26/2022	#3 Turn Signal INOP	$154.40	LIGHTHOUSE AUTOMOTIVE
0	15573	8/3/2022	8/26/2022	Staff Back to school t-shirts	$1,149.43	A PERFECT PROMOTION INC
0	43341	8/2/2022	8/26/2022	#27 Blower motor switch INOP	$1,133.65	LIGHTHOUSE AUTOMOTIVE
0	308104034700	8/2/2022	8/26/2022	Loudermilk, Molly - Class Supplies	$85.47	SCHOOL SPECIALTY
0	MSD16738JC	8/1/2022	8/26/2022	Checked AC. Found compressor failed and	$1,500.72	THERMAL SERVICES INC
0	20014.B1.10	7/31/2022	8/26/2022	BR Health & Life Safety Re-Survey	$999.75	KEACH ARCHITECTURAL DESIGN
0	20014.G1.13	7/31/2022	8/26/2022	GR Health & Life Safety Re-Survey	$999.75	KEACH ARCHITECTURAL DESIGN
0	20014.H1.11	7/31/2022	8/26/2022	MHS Health & Life Safety Re-Survey	$3,512.25	KEACH ARCHITECTURAL DESIGN
0	20014.J1.10	7/31/2022	8/26/2022	JF Health & Life Safety Re-Survey	$1,809.25	KEACH ARCHITECTURAL DESIGN
0	20014.L1.12	7/31/2022	8/26/2022	LN Health & Life Safety Re-Survey	$1,971.50	KEACH ARCHITECTURAL DESIGN

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0	20014.M1.11	7/31/2022	8/26/2022	MJHS Health & Life Safety Re-Survey	$2,423.25	KEACH ARCHITECTURAL DESIGN
0	21024.01	7/31/2022	8/26/2022	Property Feasability Study	$435.50	KEACH ARCHITECTURAL DESIGN
0	21034.12	7/31/2022	8/26/2022	MHS Loading Dock Replacement	$483.75	KEACH ARCHITECTURAL DESIGN
0	21041.1	7/31/2022	8/26/2022	MHS STEM Labs 2022	$5,632.75	KEACH ARCHITECTURAL DESIGN
0	21042.H1.06	7/31/2022	8/26/2022	MHS Roof Replacement 2022	$283.90	KEACH ARCHITECTURAL DESIGN
0	21042.J1.06	7/31/2022	8/26/2022	JF Roof Replacement 2022	$304.30	KEACH ARCHITECTURAL DESIGN
0	21042.L1.06	7/31/2022	8/26/2022	LN Roof Replacement 2022	$283.90	KEACH ARCHITECTURAL DESIGN
0	21043.B1.10	7/31/2022	8/26/2022	Brown Summer Maint 2022	$832.50	KEACH ARCHITECTURAL DESIGN
0	21043.G1.08	7/31/2022	8/26/2022	Grundy Summer Maint 2022	$131.25	KEACH ARCHITECTURAL DESIGN
0	21043.H1.10	7/31/2022	8/26/2022	MHS Summer Maint 2022	$1,483.75	KEACH ARCHITECTURAL DESIGN
0	21043.J1.08	7/31/2022	8/26/2022	JF Summer Maint 2022	$315.00	KEACH ARCHITECTURAL DESIGN
0	21043.L1.09	7/31/2022	8/26/2022	Lincoln Summer Maintenance 2022	$1,076.25	KEACH ARCHITECTURAL DESIGN
0	21043.M1.10	7/31/2022	8/26/2022	JH Summer Maint 2022- Ceiling/ Floor & Roofing	$1,140.00	KEACH ARCHITECTURAL DESIGN
0	21047.07	7/31/2022	8/26/2022	LN Site Work 2021: NE Parking Lot Replacement	$453.75	KEACH ARCHITECTURAL DESIGN

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0	21058.09	7/31/2022	8/26/2022	HS Restroom Office Remodel	$513.75	KEACH ARCHITECTURAL DESIGN
0	10369061-365387	7/29/2022	8/26/2022	Pre-Employment Physical - E Sherbeyn	$64.00	IWIRC
0	REP1034567	7/29/2022	8/26/2022	Orchestra Repairs	$35.50	KIDDER MUSIC CO
0	REP1034568	7/29/2022	8/26/2022	Cello Repairs	$55.50	KIDDER MUSIC CO
0	10368698-365118	7/28/2022	8/26/2022	Pre-Employment Physical - L Hancin	$64.00	IWIRC
0	10370328-365119	7/28/2022	8/26/2022	Pre-Employment Physical - J Hancock	$64.00	IWIRC
0	13649	7/28/2022	8/26/2022	iPad repairs	$1,101.50	SECURED TECH SOLUTIONS
0	42959	7/27/2022	8/26/2022	#38 Repair on AC	$5,992.63	LIGHTHOUSE AUTOMOTIVE
0	INV6859564	7/27/2022	8/26/2022	ID Printer - LMC	$2,287.96	DISCOUNT ID
0	13638	7/26/2022	8/26/2022	iPad repairs	$983.50	SECURED TECH SOLUTIONS
0	42859	7/26/2022	8/26/2022	#21 Test AC, replace mirror & stop arm	$770.39	LIGHTHOUSE AUTOMOTIVE
0	42859	7/26/2022	8/26/2022	Credit puckup & delivery fee	($113.00)	LIGHTHOUSE AUTOMOTIVE
0	10369805-364993	7/22/2022	8/26/2022	Pre-Employment Physical - J Clauson	$64.00	IWIRC
0	72533	7/22/2022	8/26/2022	Clean carpet - BR	$1,423.50	TRI COUNTY CLEANING SYSTEMS
0	72533	7/22/2022	8/26/2022	Clean carpet - GR	$719.75	TRI COUNTY CLEANING SYSTEMS

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0	72533	7/22/2022	8/26/2022	Clean carpet - HS	$1,781.24	TRI COUNTY CLEANING SYSTEMS
0	72533	7/22/2022	8/26/2022	Clean carpet - JF	$465.26	TRI COUNTY CLEANING SYSTEMS
0	72533	7/22/2022	8/26/2022	Clean carpet - JH	$1,053.50	TRI COUNTY CLEANING SYSTEMS
0	72533	7/22/2022	8/26/2022	Clean carpet - LN	$1,056.75	TRI COUNTY CLEANING SYSTEMS
0	42528	7/21/2022	8/26/2022	#37 Water leak, inspect rear air & replace condensor	$7,173.89	LIGHTHOUSE AUTOMOTIVE
0	REP1034569	7/21/2022	8/26/2022	Orchestra Repairs	$249.50	KIDDER MUSIC CO
0	REP1034570	7/21/2022	8/26/2022	Orchestra Repairs	$77.50	KIDDER MUSIC CO
0	REP1034571	7/21/2022	8/26/2022	Orchestra Repairs	$51.30	KIDDER MUSIC CO
0	REP1034573	7/21/2022	8/26/2022	Orchestra repairs	$106.40	KIDDER MUSIC CO
0	REP1034574	7/21/2022	8/26/2022	Orchestra Repairs	$27.50	KIDDER MUSIC CO
0	REP1034575	7/21/2022	8/26/2022	Orchestra Cello Repairs	$81.00	KIDDER MUSIC CO
0	REP1034576	7/21/2022	8/26/2022	Orchestra Repairs	$154.80	KIDDER MUSIC CO
0	REP1034577	7/21/2022	8/26/2022	Orchestra - Repairs	$111.00	KIDDER MUSIC CO
0	REP1034578	7/21/2022	8/26/2022	Orchestra - Cello Repair	$25.50	KIDDER MUSIC CO
0	REP1034580	7/21/2022	8/26/2022	Orchestra Repairs	$49.50	KIDDER MUSIC CO
0	M7242823	7/20/2022	8/26/2022	Workbooks for reading	$2,778.64	SCHOLASTIC INC
0	M7254329	7/20/2022	8/26/2022	Credi	$2,789.78	SCHOLASTIC INC

Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	M7260881	7/20/2022	8/26/2022	Storyworks - Reinert	$242.81	SCHOLASTIC INC
0	10369499-364933	7/19/2022	8/26/2022	Pre-Employment Physical - C Bilyeu	$64.00	IWIRC
0	42316	7/19/2022	8/26/2022	#14 repair windshield chip	$86.83	LIGHTHOUSE AUTOMOTIVE
0	10369408-365134	7/18/2022	8/26/2022	Pre-Employment Physical - J Hendricks	$64.00	IWIRC
0	10369416-365288	7/18/2022	8/26/2022	Pre-Employment Physical - B Muniz	$64.00	IWIRC
0	8559	7/12/2022	8/26/2022	Playground	$2,490.00	BILLY DANIEL EXCAVATING INC
0	34580	7/10/2022	8/26/2022	Binders & folders	$1,045.60	FJT OFFICE SUPPLY
0	11521939	7/6/2022	8/26/2022	Electric Serv June Usage - Athletic Complex	$810.04	MIDAMERICAN ENERGY SERV LLC
0	11521939	7/6/2022	8/26/2022	Electric Serv June Usage - Bertha	$2,920.09	MIDAMERICAN ENERGY SERV LLC
0	11521939	7/6/2022	8/26/2022	Electric Serv June Usage - BR	$4,000.12	MIDAMERICAN ENERGY SERV LLC
0	11521939	7/6/2022	8/26/2022	Electric Serv June Usage - DO	$2,856.76	MIDAMERICAN ENERGY SERV LLC
0	11521939	7/6/2022	8/26/2022	Electric Serv June Usage - GR	$3,821.94	MIDAMERICAN ENERGY SERV LLC
0	11521939	7/6/2022	8/26/2022	Electric Serv June Usage - HS	$19,497.39	MIDAMERICAN ENERGY SERV LLC
0	11521939	7/6/2022	8/26/2022	Electric Serv June Usage - JF	$3,054.70	MIDAMERICAN ENERGY SERV LLC
0	11521939	7/6/2022	8/26/2022	Electric Serv June Usage - JH	$7,133.82	MIDAMERICAN ENERGY SERV LLC

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0	11521939	7/6/2022	8/26/2022	Electric Serv June Usage - LN	$3,363.18	MIDAMERICAN ENERGY SERV LLC
0	11521939	7/6/2022	8/26/2022	Electric Serv June Usage - Trans	$299.44	MIDAMERICAN ENERGY SERV LLC
0	208130176793	7/1/2022	8/26/2022	Manthey - classroom supplies	$27.24	SCHOOL SPECIALTY
0	208130176800	7/1/2022	8/26/2022	Matlock - classroom supplies	$49.29	SCHOOL SPECIALTY
0	2625079A	7/1/2022	8/26/2022	Woorkbooks for writing	$2,964.48	FOLLETT SCHOOL SOLUTIONS INC
0	7959374	7/1/2022	8/26/2022	Wheat - classroom supplies	$170.14	REALLY GOOD STUFF INC
0	7959375	7/1/2022	8/26/2022	Grant - classroom supplies	$19.99	REALLY GOOD STUFF INC
0	493650A	6/24/2022	8/26/2022	Library books	$353.31	FOLLETT SCHOOL SOLUTIONS INC
0	S22-0225321	5/10/2022	8/26/2022	Classroom date books	$495.00	SDI INNOVATIONS
0	CP-OE-22604-1-1	1/1/1900	8/26/2022	Gredit	($15.80)	OFFICE ESSENTIALS
0	OE-22604-4	1/1/1900	8/26/2022	Gen Supplies	$79.60	OFFICE ESSENTIALS
0	OE-22636-1	1/1/1900	8/26/2022	Granty Supplies	$37.21	OFFICE ESSENTIALS
0	OE-23562-1	1/1/1900	8/26/2022	Reinhert Supplies	$26.73	OFFICE ESSENTIALS
0	WO-167833-1	1/1/1900	8/26/2022	Gen Supplies	$953.60	OFFICE ESSENTIALS
0	Steph8/29CC	8/25/2022	8/29/2022	AB 535 Summer 2022	$1,159.50	Stephens, Molly E
0	Steph8/29CC	8/25/2022	8/29/2022	AB 601 Summer 2022	$1,159.50	Stephens, Molly E
0	BISHOP8/26REIM	8/24/2022	8/29/2022	Hobby Lobby	$88.37	Bishop, Stephanie M

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	B					
0	BISHOP8/26REIMB	8/24/2022	8/29/2022	Hobby Lobby -classroom supplies	$28.84	Bishop, Stephanie M
0	BISHOP8/26REIMB	8/24/2022	8/29/2022	Walmart	$14.19	Bishop, Stephanie M
0	STEIN8/26REIMB	8/24/2022	8/29/2022	Costco - cups for board	$11.98	Steiner, Laura D
0	STEIN8/26REIMB	8/24/2022	8/29/2022	Harbor Freight - punch board	$18.99	Steiner, Laura D
0	STEIN8/26REIMB	8/24/2022	8/29/2022	Nena - punch board	$15.98	Steiner, Laura D
0	ZEHR 8/26 REIMB	8/24/2022	8/29/2022	Michaels (bulletin board)	$22.36	Zehr, Laura L
0	ZEHR 8/26 REIMB	8/24/2022	8/29/2022	Teacher Created Resources	$35.95	Zehr, Laura L
0	cline8/26	8/24/2022	8/29/2022	amazon - bulletin board class decor	$12.99	Cline, Emily J
0	cline8/26	8/24/2022	8/29/2022	amazon-doorbell, book, badge holder, shelf, ribbon	$86.73	Cline, Emily J
0	cline8/26	8/24/2022	8/29/2022	amazon-place mats	$16.98	Cline, Emily J
0	geist8/26	8/24/2022	8/29/2022	rolling cart storage	$53.99	Geist, Summer A
0	Adolph8/29CC	8/23/2022	8/29/2022	EAF 525 Summer 2022	$807.18	Adolphson, Jamie B
0	Adolph8/29CC	8/23/2022	8/29/2022	EAF 598 Summer 2022	$1,210.77	Adolphson, Jamie B
0	Buski8/29CC	8/23/2022	8/29/2022	BE 5033 Summer 2022	$705.00	Buskirk, Tabytha N
0	DehmJ8/29CC	8/23/2022	8/29/2022	HLTH 5423 Summer 2022	$705.00	Dehm, Justin R
0	DehmJ8/29CC	8/23/2022	8/29/2022	LEAD 5433 Summer 2022	$705.00	Dehm, Justin R
0	Fount8/29CC	8/23/2022	8/29/2022	SED 453 Summer 2022	$1,210.77	Fountain, Denise L

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0	KingA8/29CC	8/23/2022	8/29/2022	COUN 6123 Summer 2022	$831.00	King, Ashley J
0	KingA8/29CC	8/23/2022	8/29/2022	COUN 6663 Summer 2022	$831.00	King, Ashley J
0	KingA8/29CC	8/23/2022	8/29/2022	COUN 6873 Summer 2022	$831.00	King, Ashley J
0	Manth8/29CC	8/23/2022	8/29/2022	CI 5353 Summer 2022	$705.00	Manthey, Holly R
0	Massa8/29CC	8/23/2022	8/29/2022	DIV 5013 Summer 2022	$597.00	Massaglia, Patricia A
0	Matlo8/29CC	8/23/2022	8/29/2022	LIT 5203 Summer 2022	$705.00	Matlock, Julie K
0	McAnd8/29CC	8/23/2022	8/29/2022	ELCI 7083 Summer 2022	$951.00	McAndrew, Gregory M
0	Peter8/29CC	8/23/2022	8/29/2022	EAF 525 Summer 2022	$1,210.77	Peterson, Michelle B
0	Peter8/29CC	8/23/2022	8/29/2022	EAF 598 Summer 2022	$1,210.77	Peterson, Michelle B
0	Ripka8/29CC	8/23/2022	8/29/2022	EAF 525 Summer 2022	$1,210.77	Ripka, Deidre D
0	Ripka8/29CC	8/23/2022	8/29/2022	EAF 598 Summer 2022	$1,210.77	Ripka, Deidre D
0	Shele8/29CC	8/23/2022	8/29/2022	BE 5033 Summer 2022	$705.00	Sheley, Adam R
0	Toraa8/29CC	8/23/2022	8/29/2022	SPED 5033 Summer 2022	$528.75	Toraason, Holly Wh
0	Toraa8/29CC	8/23/2022	8/29/2022	SPED 5091 Summer 2022	$176.25	Toraason, Holly Wh
0	Willi8/29CC	8/23/2022	8/29/2022	BE 5033 Summer 2022	$705.00	Williams, Sarah C
0	birke8/26	8/23/2022	8/29/2022	amazon - bulletin board roll	$64.15	Birkey, Katie R
0	birke8/26	8/23/2022	8/29/2022	amazon - bulletin board set	$11.39	Birkey, Katie R
0	birke8/26	8/23/2022	8/29/2022	Target - decorative bins	$90.00	Birkey, Katie R

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	birke8/26	8/23/2022	8/29/2022	TPT - classroom decor	$10.00	Birkey, Katie R
0	emmon8/26	8/23/2022	8/29/2022	costco - red cups	$10.99	Emmons, Brittany N
0	emmon8/26	8/23/2022	8/29/2022	Walmart - pong balls	$27.92	Emmons, Brittany N
0	herre8/26	8/23/2022	8/29/2022	amazon - b-day calendar wall	$12.99	Herren, Nicole K
0	herre8/26	8/23/2022	8/29/2022	amazon - book ends	$9.80	Herren, Nicole K
0	herre8/26	8/23/2022	8/29/2022	amazon - curtains, classroom decor,	$38.46	Herren, Nicole K
0	herre8/26	8/23/2022	8/29/2022	amazon - desk chair	$86.91	Herren, Nicole K
0	herre8/26	8/23/2022	8/29/2022	amazon - desk, curtains	$130.05	Herren, Nicole K
0	herre8/26	8/23/2022	8/29/2022	amazon - index card holder	$10.99	Herren, Nicole K
0	herre8/26	8/23/2022	8/29/2022	amazon - name tags, classroom decor	$9.98	Herren, Nicole K
0	herre8/26	8/23/2022	8/29/2022	amazon - photo frame	$7.99	Herren, Nicole K
0	herre8/26	8/23/2022	8/29/2022	amazon - shelf, curtain rod, doorbell	$63.73	Herren, Nicole K
0	herre8/26	8/23/2022	8/29/2022	dollar tree - storage trays and push lights	$7.50	Herren, Nicole K
0	herre8/26	8/23/2022	8/29/2022	the school shop - bulletin board	$27.75	Herren, Nicole K
0	herre8/26	8/23/2022	8/29/2022	walmart - snacks and pencil box	$29.14	Herren, Nicole K
0	hobso8/26	8/23/2022	8/29/2022	TPT - empathy stemp task cards, skills group, mindful monsters	$35.35	Hobson, Kelly L
0	hofst8/26	8/23/2022	8/29/2022	Amazon - Dutch Blitz	$14.49	Hofstetter, Esther E
0	hofst8/26	8/23/2022	8/29/2022	TPT - multiplication math brochure	$17.06	Hofstetter, Esther E

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	ralst8/26	8/23/2022	8/29/2022	TPT - classroom decor	$36.00	Ralston, Melissa S
0	ralst8/26	8/23/2022	8/29/2022	Walmart-book bins and supply boxes	$102.70	Ralston, Melissa S
0	webb8/26	8/23/2022	8/29/2022	amazon - decor for RTI classroom	$58.03	Webb, Sarah E
0	wenni8/26	8/23/2022	8/29/2022	Costco - napkins for workroom	$10.99	Wenninger, Keshia J
0	wenni8/26	8/23/2022	8/29/2022	Costco snacks and chips	$38.77	Wenninger, Keshia J
0	wenni8/26	8/23/2022	8/29/2022	dollar tree-Kg roundup balloons	$10.00	Wenninger, Keshia J
0	wyman8/26	8/23/2022	8/29/2022	Casey's gift cards - 2	$20.00	Wyman, Katherine Y
0	wyman8/26	8/23/2022	8/29/2022	Chic-fil-a 1/2 day staff lunch	$391.44	Wyman, Katherine Y
0	wyman8/26	8/23/2022	8/29/2022	Eli's sweeta and coffee	$17.15	Wyman, Katherine Y
0	wyman8/26	8/23/2022	8/29/2022	Walmart	$30.26	Wyman, Katherine Y
0	wyman8/26	8/23/2022	8/29/2022	Walmart - plates and tumblers	$16.00	Wyman, Katherine Y
0	Kolls8/29Mural	8/22/2022	8/29/2022	Paint supplies for room mural	$76.26	Kolls, Krista M
0	CARPE8/26REIMB	8/22/2022	8/29/2022	Jersey Mike's Staff Lunch	$349.25	Carpenter, Abbey C
0	KNOX8/26REIMB	8/22/2022	8/29/2022	Walmart (folders and tabs)	$31.36	Knox, Kimberly J
0	KNOX8/26REIMB	8/22/2022	8/29/2022	Walmart (Laundry Basket)	$8.98	Knox, Kimberly J
0	WATER8/26REIMB	8/22/2022	8/29/2022	Costco (postits, markers)	$75.13	Waterfield, Faith M
0	WATER8/26REIMB	8/22/2022	8/29/2022	Target (postits)	$62.92	Waterfield, Faith M

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	WATER8/26REIMB	8/22/2022	8/29/2022	Walmart (1st day snacks for students)	$65.86	Waterfield, Faith M
0	WebbK8/29SupReimb	8/19/2022	8/29/2022	Classroom supplies - Speech Corner	$155.93	Webb, Kelly M
0	WebbK8/29SupReimb	8/19/2022	8/29/2022	Classroom supplies- NSS	$101.98	Webb, Kelly M
0	Willim8/29Mile	8/19/2022	8/29/2022	Mileage 5/23-5/26	$8.25	Williams, Dante D
0	Willim8/29Mile	8/19/2022	8/29/2022	Mileage 8/11-8/16	$12.81	Williams, Dante D
0	DOLE 8/26 REIMB	8/19/2022	8/29/2022	Amazon (bulletin board paper)	$27.74	Dole, Sondra L
0	DOLE 8/26 REIMB	8/19/2022	8/29/2022	Amazon (bulletin board)	$72.90	Dole, Sondra L
0	DOLE 8/26 REIMB	8/19/2022	8/29/2022	Amazon (coloring page)	$44.67	Dole, Sondra L
0	DOLE 8/26 REIMB	8/19/2022	8/29/2022	Amazon (keyboards on sale for Prime Day)	$656.88	Dole, Sondra L
0	DOLE 8/26 REIMB	8/19/2022	8/29/2022	Amazon (school bulletin board decor)	$17.99	Dole, Sondra L
0	DOLE 8/26 REIMB	8/19/2022	8/29/2022	TPT (clip art)	$2.00	Dole, Sondra L
0	DOLE 8/26 REIMB	8/19/2022	8/29/2022	TPT (clipart)	$4.00	Dole, Sondra L
0	FINCK 8/26 REIMB	8/19/2022	8/29/2022	Amazon (classroom decor)	$23.99	Finck, Michael A
0	FINCK 8/26 REIMB	8/19/2022	8/29/2022	Amazon (classroom items)	$78.64	Finck, Michael A
0	FINCK 8/26 REIMB	8/19/2022	8/29/2022	Amazon (paw prints)	$33.53	Finck, Michael A
0	FINCK 8/26 REIMB	8/19/2022	8/29/2022	Walmart (items for classroom)	$69.19	Finck, Michael A

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0	DuPnB 8/19/22 Reimb	8/19/2022	8/29/2022	Classroom Organizers	$52.04	Du Pont, Brittany J
0	RabeJ 8/19/22 Reimb	8/19/2022	8/29/2022	Kroger - Classroom Incentives	$26.45	Rabe, Jennifer M
0	Fisher8/29LibReimb	8/17/2022	8/29/2022	Library Supplies	$216.80	Fisher, Mary A
0	Mahan8/29French	8/17/2022	8/29/2022	Teacher Discovery Teacher order	$70.97	Mahannah, Jay D
0	Owdo8/29ClassSuppRei	8/17/2022	8/29/2022	Classroom supplies	$235.31	Owdom, Emma L
0	Willi8/29ClassSupRei	8/17/2022	8/29/2022	Classroom supplies	$124.78	Williams, Sarah C
0	Zehr8/29ClassSupReim	8/17/2022	8/29/2022	Classroom supplies	$48.97	Zehr, Vonda L
0	Zoss8/29ClassSupReim	8/17/2022	8/29/2022	Classroom supplies	$20.99	Zoss, Benjamin F
0	McAndG 8/17 Reimb	8/17/2022	8/29/2022	Kroger - Class Cooking Supplies	$50.24	McAndrew, Gregory M
0	McAndG 8/17 Reimb	8/17/2022	8/29/2022	Walmart - Classroom Supplies	$232.13	McAndrew, Gregory M
0	McAndG 8/17 Reimb	8/17/2022	8/29/2022	Washington Golf Course - Fees	$110.51	McAndrew, Gregory M
0	MilleJ082622Reimb	8/17/2022	8/29/2022	Mileage 6/9/22 - 6/30/22	$10.30	Miller, Julia K
0	CartC 8/16 Reimb	8/16/2022	8/29/2022	Costco - Staff Cookout Supplies	$296.46	Carter, Christopher A
0	EwinK 8/16 Reimb	8/16/2022	8/29/2022	Costco - Reward Candy	$32.98	Ewing, Kelsey K
0	GetzJ 8/16 Reimb	8/16/2022	8/29/2022	Teachers Pay Teachers	$28.99	Getz, Jamie S

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0	HoehV 8/16 Reimb	8/16/2022	8/29/2022	Walmart - Staff Breakfast Supplies	$61.55	Hoehn, Valerie E
0	LoudM 8/16 Reimb	8/16/2022	8/29/2022	Hobby Lobby, Dollar Tree - New Teacher Supplies	$39.72	Loudermilk, Molly A
0	ShorR 8/16 Reimb	8/16/2022	8/29/2022	Gimkit Subscription	$59.88	Shore, Rachel E
0	WurtzL 8/16 Reimb	8/16/2022	8/29/2022	Dollar Tree & Walmart - Class Supplies	$21.19	Wurtz, Laura J

End of Report