

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	MSD14069JC	5/17/2121	6/4/2021	Repair leak @ dight glass	\$255.50	THERMAL SERVICES INC
0	33460	3/3/2121	6/4/2021	Soccer, McCallen Park	\$95.50	SIMMONS LITTLE JOHNNIES
0	33460	3/3/2121	6/4/2021	Tennis Court MHS	\$95.50	SIMMONS LITTLE JOHNNIES
0	33460	3/3/2121	6/4/2021	Winter fees	\$30.00	SIMMONS LITTLE JOHNNIES
0	11YX-Q1X3-4KVG	6/4/2021	6/4/2021	30 pack whiteboard clipboards (lit coach for kirk and knox)	\$89.98	AMAZON CAPITAL SERVICES, INC
0	17P9-1WDL-JHTD	6/4/2021	6/4/2021	Area Rug (Wettstein)	\$174.97	AMAZON CAPITAL SERVICES, INC
0	17P9-1WDL-JHTD	6/4/2021	6/4/2021	Orange Lanyards 100pk (visitor badges)	\$39.60	AMAZON CAPITAL SERVICES, INC
0	17P9-1WDL-JHTD	6/4/2021	6/4/2021	Paw Print Stickers (office)	\$6.29	AMAZON CAPITAL SERVICES, INC
0	17P9-1WDL-JHTD	6/4/2021	6/4/2021	Plastic Stools (Wettstein)	\$65.39	AMAZON CAPITAL SERVICES, INC
0	1FWG-NLM1-H1X R	6/4/2021	6/4/2021	Books for the Library	\$469.61	AMAZON CAPITAL SERVICES, INC
0	1PKQ-HFL4-LM6C	6/4/2021	6/4/2021	Teaching Students to Drive Their Brains: Metacognitive Stratagies, Activities, and Lesson Ideas	\$21.80	AMAZON CAPITAL SERVICES, INC
0	17DR-DRDV-376C	6/3/2021	6/4/2021	Binders	\$73.48	AMAZON CAPITAL SERVICES, INC
0	Boyer6/4ParReimb	6/3/2021	6/4/2021	Lunch Refund Curtis Boyer	\$38.80	BOYER, MEGAN
0	Gaut6/4ArtJudge	6/3/2021	6/4/2021	Mid Illini Art Show Judge	\$75.00	GAUTHIER, CHRISTOPHER

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	June2021	6/3/2021	6/4/2021	Communication consultant	\$2,500.00	BAILEY, MICHAEL
0	S6893372.002	6/3/2021	6/4/2021	Discount	(\$2.68)	SPRINGFIELD ELECTRIC SUPPLY
0	S6893372.002	6/3/2021	6/4/2021	GELB GE232MAXGN 72275 ELTR BAL	\$133.80	SPRINGFIELD ELECTRIC SUPPLY
0	1554317	6/3/2021	6/4/2021	A. Bishop - 28 Red & Chrome desk Chairs	\$1,058.68	VIRCO MFG CORP
0	21160854	6/3/2021	6/4/2021	12-can Duffel Cooler bag	\$199.11	4IMPRINT
211	Q5281Deposi	6/3/2021	6/4/2021	Buildng Sign 1 R1 - Labor and Material - non lit dimensional sign per proof and install with 1/2" standoff on exterior wall of building - include bird spikes mounted on top of sign	\$5,883.50	PRAIRIE SIGNS INC
0	521043021	6/3/2021	6/4/2021	Residential Daily Rate - May 2021 (M.G.)	\$12,372.41	CHADDOCK
0	521043021	6/3/2021	6/4/2021	Tuition Daily Rate - May 2021 (M.G.)	\$4,003.20	CHADDOCK
0	521052020	6/3/2021	6/4/2021	Residential Daily Rate - May 2021 (M.W.)	\$12,372.41	CHADDOCK
0	521052020	6/3/2021	6/4/2021	Tuition Daily Rate - May 2021 (M.W.)	\$4,003.20	CHADDOCK
0	001CH	6/2/2021	6/4/2021	Escrow fees	\$250.00	UMB BANK
0	30213996	6/2/2021	6/4/2021	Learning Loss - Math Supplies	\$47.68	SCHOLASTIC INC
0	336336	6/2/2021	6/4/2021	Pre Employment Physical - M Backhaus	\$58.00	IWIRC
0	App #2 STEM/Gym	6/2/2021	6/4/2021	Gym App #2	\$47,835.18	GEORGE H RUMP CONSTRUCTION CO

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	App #2 STEM/Gym	6/2/2021	6/4/2021	STEM Lab app #2	\$21,424.50	GEORGE H RUMP CONSTRUCTION CO
0	App#1 2021	6/2/2021	6/4/2021	App #1 - JF roof	\$16,281.22	KREILING ROOFING COMPANY INC
0	App#1 2021	6/2/2021	6/4/2021	App #1 - LN roof	\$73,694.76	KREILING ROOFING COMPANY INC
0	App#1 2021	6/2/2021	6/4/2021	App #1 - MHS roof	\$53,210.24	KREILING ROOFING COMPANY INC
0	Carey6/4ParReim b	6/2/2021	6/4/2021	Reimb Lunch Hutch Carey	\$27.50	CAREY, KRSTINE
0	Carey6/4ParReim b	6/2/2021	6/4/2021	Reimb Lunch Knox Carey	\$5.80	CAREY, KRSTINE
0	Carey6/4ParReim b	6/2/2021	6/4/2021	Reimb Lunch Ramsey Carey	\$8.20	CAREY, KRSTINE
0	Casab6/4ParReim b	6/2/2021	6/4/2021	Reimb Lunch Kinley Casabonne	\$93.40	CASABONNE, JENNIFER
0	FOC13563	6/2/2021	6/4/2021	Engine stalls	\$285.12	UFTRING AUTOMALL
0	Fulton6/4ParReim b	6/2/2021	6/4/2021	Reimb Lunch Brady Filton	\$25.00	FULTON, JESSICA
0	Gardi6/4ParReimb	6/2/2021	6/4/2021	Reimb Lunch Georgia Gardiner	\$10.50	GARDINER, KRISTIE
0	Gardi6/4ParReimb	6/2/2021	6/4/2021	Reimb Lunch Max Gardiner	\$18.05	GARDINER, KRISTIE
0	Hare6/4ParReimb	6/2/2021	6/4/2021	Reimb Lunch Evelyn Hare	\$15.70	HARE, CAROLINE
0	Hellin6/4ParReimb	6/2/2021	6/4/2021	Reimb Lunch Molly Hellinga	\$8.80	HELLINGA, JAMIE
0	Hellin6/4ParReimb	6/2/2021	6/4/2021	Reimb Lunch Quinn Hellinga	\$4.20	HELLINGA, JAMIE
0	I6-577312	6/2/2021	6/4/2021	INSPECTION MECH GAS VALVE - JF	\$199.00	GETZ FIRE EQUIPMENT CO

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	I6-577315	6/2/2021	6/4/2021	INSPECTION MECH GAS VALVE - LN	\$187.00	GETZ FIRE EQUIPMENT CO
0	June2021	6/2/2021	6/4/2021	Storage unit #25 & 26 rent	\$175.00	MORTON MINI STORAGE
0	June2021	6/2/2021	6/4/2021	Storage rental	\$1,543.50	STANCO RESOURCE GROUP INC
0	Kemp6/4ParReimb	6/2/2021	6/4/2021	Reimb Lunch Colin Kemp	\$17.80	KEMP, JASON
0	Kemp6/4ParReimb	6/2/2021	6/4/2021	Reimb Lunch Keeley Kemp	\$9.70	KEMP, JASON
0	McEnr6/4ParReimb	6/2/2021	6/4/2021	Reimb Lunch Jacob McEnroe	\$10.00	MCENROE, TARA
0	McQui6/4ParReimb	6/2/2021	6/4/2021	Refund other charges for Sarah McQuitty	\$58.00	MCQUITTY, AMY
0	MJHS6/4Bowling	6/2/2021	6/4/2021	Bowling deposit DO acct in error	\$1,776.00	MORTON JR HIGH SCH ACT FUND
0	PostDOMay2021	6/2/2021	6/4/2021	Postage - DO	\$250.00	QUADIENT FINANCE USA INC
0	PostDOMay2021	6/2/2021	6/4/2021	Postage - SPED	\$250.00	QUADIENT FINANCE USA INC
0	Rogers6/4ParReimb	6/2/2021	6/4/2021	Refund lunch - Declan Rogers	\$0.50	ROGERS, AMIE
0	Rogers6/4ParReimb	6/2/2021	6/4/2021	Refund lunch - Emilaya Rogers	\$4.50	ROGERS, AMIE
0	Rogers6/4ParReimb	6/2/2021	6/4/2021	Refund lunch - Jadon Rogers	\$11.00	ROGERS, AMIE
0	S6889712.001	6/2/2021	6/4/2021	Anchor kit, screw & marker	\$204.64	SPRINGFIELD ELECTRIC SUPPLY
0	S6889712.001	6/2/2021	6/4/2021	Discount	(\$4.09)	SPRINGFIELD ELECTRIC SUPPLY

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Whita6/4ParReimb	6/2/2021	6/4/2021	Refund lunch - Eva Whitake	\$8.80	WHITAKER, JAMIE
0	Whita6/4ParReimb	6/2/2021	6/4/2021	Refund lunch - Parker Whitaker	\$9.50	WHITAKER, JAMIE
0	Wyss6/4ParReimb	6/2/2021	6/4/2021	Refund lunch - Evalyn Carlson	\$270.20	WYSS, ALYSSA
0	Wyss6/4ParReimb	6/2/2021	6/4/2021	Refund lunch - Isaac Carlson	\$277.80	WYSS, ALYSSA
0	Wyss6/4ParReimb	6/2/2021	6/4/2021	Refund lunch - Isabella Carlson	\$213.00	WYSS, ALYSSA
0	Wyss6/4ParReimb	6/2/2021	6/4/2021	Refund lunch - Lucas Carlson	\$255.50	WYSS, ALYSSA
0	16803	6/2/2021	6/4/2021	Elementary Planner	\$358.61	WOODBURN PRESS
0	19K4-HK9N-H41G	6/2/2021	6/4/2021	Label Machine & labels for new filing system	\$255.98	AMAZON CAPITAL SERVICES, INC
0	1N7D-9Q1Y-KHXF	6/2/2021	6/4/2021	Organizing Tray for copy room	\$11.58	AMAZON CAPITAL SERVICES, INC
0	1NM-M17T-XFXQ	6/2/2021	6/4/2021	Heavy duty stapler to replace broken one	\$20.99	AMAZON CAPITAL SERVICES, INC
0	MA062021	6/2/2021	6/4/2021	MA Rent - May 2021	\$795.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	11YX-Q1X3-6KKY	6/1/2021	6/4/2021	Ethernet Patch Cables	\$33.76	AMAZON CAPITAL SERVICES, INC
0	13JG-KW4V-PGM T	6/1/2021	6/4/2021	Credit for returned math order	(\$26.85)	AMAZON CAPITAL SERVICES, INC
0	15211	6/1/2021	6/4/2021	Replace air filter & CAC boot has leak	\$346.23	LIGHTHOUSE AUTOMOTIVE
0	1FVL-VFVR-R7DN	6/1/2021	6/4/2021	Credit for returned math order	(\$75.96)	AMAZON CAPITAL SERVICES, INC
0	1RRM-MQYM-T3Y 3	6/1/2021	6/4/2021	Credit for returned math order	(\$56.97)	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1RRM-MQYM-TG JR	6/1/2021	6/4/2021	Credit for returned math order	(\$151.92)	AMAZON CAPITAL SERVICES, INC
0	24550	6/1/2021	6/4/2021	Bolts, putty & flashlight	\$47.11	NENA HARDWARE MORTON
0	24676	6/1/2021	6/4/2021	Nozzel & nuts/bolts	\$18.36	NENA HARDWARE MORTON
0	4955929	6/1/2021	6/4/2021	Garbage service 5/17	\$70.00	PDC/AREA COMPANIES
0	6012021-709	6/1/2021	6/4/2021	Ipad Sync Stations	\$1,000.00	PEKIN HIGH SCHOOL
0	1CN9-Q4HG-QW7 V	6/1/2021	6/4/2021	Literacy Coach Teacher Requests	\$867.67	AMAZON CAPITAL SERVICES, INC
0	29529	6/1/2021	6/4/2021	Office Chairs (Ginzel x 2 no arms, Main x 1 w/ arms, Office x 1 w/ arms)	\$555.98	FJT OFFICE SUPPLY
0	29422	6/1/2021	6/4/2021	White Card Stock	\$9.89	FJT OFFICE SUPPLY
0	29626	6/1/2021	6/4/2021	Rubber Bands	\$9.97	FJT OFFICE SUPPLY
0	14QL-VJR3-YXHJ	6/1/2021	6/4/2021	Belkin keyboard plug in (Muzzarelli WL)	\$97.54	AMAZON CAPITAL SERVICES, INC
0	1FKM-6JRT-6NTK	6/1/2021	6/4/2021	Cork Sheet (KC)	\$154.67	AMAZON CAPITAL SERVICES, INC
0	1KFJ-HGN9-TG4K	6/1/2021	6/4/2021	Classroom Mailbox (Parker WL)	\$47.56	AMAZON CAPITAL SERVICES, INC
0	1KFJ-HGN9-TJGV	6/1/2021	6/4/2021	Multi Color Vinyl for Sensory Walks	\$34.00	AMAZON CAPITAL SERVICES, INC
0	1KFJ-HGN9-TJGV	6/1/2021	6/4/2021	Transfer tape for Sensory Walks	\$16.99	AMAZON CAPITAL SERVICES, INC
0	29371	6/1/2021	6/4/2021	HEWCF232A Imaging Drum (Office)	\$39.90	FJT OFFICE SUPPLY

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	29371	6/1/2021	6/4/2021	UNV12113 Manilla File Folders	\$6.99	FJT OFFICE SUPPLY
0	29371	6/1/2021	6/4/2021	UNV21200 Copy Paper	\$638.00	FJT OFFICE SUPPLY
0	384009	6/1/2021	6/4/2021	IL4 Illinois Fourth Grade Studies Weekly	\$413.40	STUDIES WEEKLY
206	110220	6/1/2021	6/4/2021	CURSIVE HANDWRITING STUDENT EDITION 3RD GRADE	\$587.05	LEARNING WITHOUT TEARS
206	110220	6/1/2021	6/4/2021	KICK START KINDERGARTEN STUDENT EDITION	\$756.20	LEARNING WITHOUT TEARS
206	110220	6/1/2021	6/4/2021	MY PRINTING BOOK 1ST GRADE	\$746.25	LEARNING WITHOUT TEARS
206	110220	6/1/2021	6/4/2021	PRINTING POWER STUDENT EDITION 2ND GRADE	\$746.25	LEARNING WITHOUT TEARS
206	110220	6/1/2021	6/4/2021	SHIPPING	\$283.58	LEARNING WITHOUT TEARS
0	29633	6/1/2021	6/4/2021	A. Bishop - Desk Tables	\$2,513.00	FJT OFFICE SUPPLY
0	Baseball Officials 6	6/1/2021	6/4/2021	Baseball - Request for Umpire Reimbursement	\$1,590.00	MORTON JR HIGH SCH ACT FUND
0	BBB Officials 6/1	6/1/2021	6/4/2021	Boys Basketball Officials - Reimbursement	\$920.00	MORTON JR HIGH SCH ACT FUND
0	GBB Officials 6/1	6/1/2021	6/4/2021	Girls Basketball Request for Officials Reimbursement	\$1,040.00	MORTON JR HIGH SCH ACT FUND
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Bath & Body Works - Tax Credit	(\$5.52)	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Carolina - Science Frogs	\$419.71	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Costco - T. Herrmann - Staff Cookout Supplies	\$75.29	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Crown Awards - B. Spaniol - School Awards	\$308.23	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Crown Awards - School Awards	\$17.15	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Culvers - Instr Prog. Field Trip	\$127.91	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Jimmy John's - Step Up Day Lunch	\$67.79	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Jones School Supply - B. Spaniol	\$383.99	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Kroger - Instr. Prog. - G. McAndrew	\$28.19	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Menards - L. Hoffman - Help a thon	\$36.15	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Monicals - Step Up Day Volunteers	\$82.85	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	My Binding - Laminate	\$255.29	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Sheet Music - T. Beutel	\$61.66	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	SheetMusic - T. Beutel	\$62.28	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Teachers Pay Teachers - A. Geil	\$8.50	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Walmart - B. Spaniol - Staff Lunch Supplies	\$12.87	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Walmart - Kitchen Supplies - H. Pfeifer	\$32.87	COMMERCE BANK CREDIT CARDS
0	HoffmanJUN	6/1/2021	6/4/2021	Walmart - Lounge Supplies	\$35.84	COMMERCE BANK

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	MJHS					CREDIT CARDS
0	HoffmanJUN MJHS	6/1/2021	6/4/2021	Walmart - Lounge Supplies	\$85.31	COMMERCE BANK CREDIT CARDS
0	Track Officials 6/1	6/1/2021	6/4/2021	Request for Reimbursement - Track Official	\$971.28	MORTON JR HIGH SCH ACT FUND
0	Track Officials 6/1	6/1/2021	6/4/2021	Request for Reimbursement - Track Officials	\$1,000.00	MORTON JR HIGH SCH ACT FUND
0	Wrestling 6/1	6/1/2021	6/4/2021	Wrestling - Request for Officials Reimbursement	\$520.00	MORTON JR HIGH SCH ACT FUND
0	028321	6/1/2021	6/4/2021	Academic Daily - May 2021 (A.W.)	\$3,637.20	CHANGE ACADEMY LAKE OF THE OZARKS
0	028321	6/1/2021	6/4/2021	Daily Residential Rage - May 2021 (A.W.)	\$9,594.19	CHANGE ACADEMY LAKE OF THE OZARKS
0	1014929	6/1/2021	6/4/2021	Tuition - May 2021 (M.B.)	\$3,215.40	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1014947	6/1/2021	6/4/2021	Tuition - May 2021 (E.E.)	\$3,215.40	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1014994	6/1/2021	6/4/2021	Tuition - May 2021 (L.N.)	\$3,215.40	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	108084May21MA	6/1/2021	6/4/2021	Water Service for MA - May 2021	\$11.95	FIVE STAR WATER
0	29608	6/1/2021	6/4/2021	Boxes, paper & Misc supplies	\$40.66	FJT OFFICE SUPPLY
0	29629	6/1/2021	6/4/2021	Boxes for file re-organization project	\$63.98	FJT OFFICE SUPPLY
0	Franklin-June2021	6/1/2021	6/4/2021	ASHA 3 (Speech Conference - B. Behm)	\$249.00	COMMERCE BANK CREDIT CARDS
0	Franklin-June2021	6/1/2021	6/4/2021	ASHA 3 (Speech Conference - C. Chaney)	\$249.00	COMMERCE BANK CREDIT CARDS
0	Franklin-June2021	6/1/2021	6/4/2021	ASHA 3 (Speech Conference - K.	\$249.00	COMMERCE BANK

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Webb)		CREDIT CARDS
0	Franklin-June2021	6/1/2021	6/4/2021	Gifted Unlimited 4-27-21 (Iowa Acceleration Scale)	\$287.95	COMMERCE BANK CREDIT CARDS
0	Franklin-June2021	6/1/2021	6/4/2021	Jimmy John's 4/28/21 (Interview Lunch)	\$35.06	COMMERCE BANK CREDIT CARDS
0	Franklin-June2021	6/1/2021	6/4/2021	Kroger 5-23-21 (Thank you cards & gifts for departing SPED employees	\$137.95	COMMERCE BANK CREDIT CARDS
0	Franklin-June2021	6/1/2021	6/4/2021	UMSL MIMH 4/27/21 (Suicide Conference for P. Klinkner)	\$69.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Arby's 4-27-21	\$12.71	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Burger King 5-19-21	\$12.27	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Burger King 5-4-21	\$27.11	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Chick-fil-a 5-18-21	\$36.20	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Culvers 5-11-21	\$12.94	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Dollar General 5-6-21	\$2.41	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Elis Coffee 5-20-21	\$49.72	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Jimmy John's 5-3-21	\$23.91	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Kroger 5-17-21	\$53.17	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2021	6/1/2021	6/4/2021	Kroger 5-20-21	\$5.49	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Rickenberg-June2 021	6/1/2021	6/4/2021	LaGondola 5-18-21	\$83.68	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2 021	6/1/2021	6/4/2021	McDonalds 5-3-21	\$4.16	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2 021	6/1/2021	6/4/2021	Menards 5-10-21 (Tax credit)	(\$4.49)	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2 021	6/1/2021	6/4/2021	Menards 5-6-21 (Tax Credit)	(\$3.24)	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2 021	6/1/2021	6/4/2021	Mendards 5-10-21	\$40.89	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2 021	6/1/2021	6/4/2021	Mendards 5-6-21 (Garden Supplies)	\$60.60	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2 021	6/1/2021	6/4/2021	Walmart 5-10-21	\$38.17	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2 021	6/1/2021	6/4/2021	Walmart 5-18-21	\$71.82	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June2 021	6/1/2021	6/4/2021	Walmart 5-24-21	\$64.86	COMMERCE BANK CREDIT CARDS
0	SPED-June2021	6/1/2021	6/4/2021	Walmart 4-26-21	\$7.14	COMMERCE BANK CREDIT CARDS
204	10492462102	6/1/2021	6/4/2021	OptiPlex 3080 Small Form Factor	\$33,335.40	DELL MARKETING LPC/O DELL USA LP
0	1JD4-9K1D-4JRK	5/31/2021	6/4/2021	SE1036-00 Next Generation Science Electrodeless Argon Spectrum Tube	\$215.64	AMAZON CAPITAL SERVICES, INC
0	1KFJ-HGN9-THHT	5/31/2021	6/4/2021	Learning Loss - Lincoln GR KG Math Supplies	\$108.16	AMAZON CAPITAL SERVICES, INC
0	1KFJ-HGN9-VDH V	5/31/2021	6/4/2021	Ethernet Patch Cable & Cable Matters	\$788.50	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	59019	5/31/2021	6/4/2021	Consult regarding asbestos on roofs	\$1,947.25	IDEAL ENVIRONMENTAL ENG. INC
0	Hill2022	5/31/2021	6/4/2021	IASA Membership - Jeff Hill 2021-22	\$1,969.99	IL ASSOC OF SCHOOL ADMINISTR
0	Morton709-202105 31	5/31/2021	6/4/2021	Contrator background checks	\$3,648.00	BUSHUE BACKGROUND SCREENING
0	Morton709-202105 31	5/31/2021	6/4/2021	Employee background checks	\$1,311.00	BUSHUE BACKGROUND SCREENING
0	1YWF-GPH6-9JN G	5/31/2021	6/4/2021	social emotional learning and the brain: strategies to help children thrive	\$45.56	AMAZON CAPITAL SERVICES, INC
0	19KT-N6WX-JKN6	5/30/2021	6/4/2021	Wire display stands	\$56.55	AMAZON CAPITAL SERVICES, INC
0	1CN9-Q4HG-LPL M	5/29/2021	6/4/2021	Learning Loss - Jeff GR 2 Math Supplies	\$125.58	AMAZON CAPITAL SERVICES, INC
0	2109219-1	5/28/2021	6/4/2021	Band width	\$2,058.48	I3-BRDBAND
0	2109219-1	5/28/2021	6/4/2021	Phone lines	\$1,375.97	I3-BRDBAND
0	29446	5/28/2021	6/4/2021	UPS Shipping charges	\$41.25	FJT OFFICE SUPPLY
0	29449	5/28/2021	6/4/2021	Copy paper	\$319.00	FJT OFFICE SUPPLY
0	4896-6	5/28/2021	6/4/2021	Paint Supplies	\$62.42	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	620009050	5/28/2021	6/4/2021	Custodial Supplies	\$18.09	HOME DEPOT
0	AdolphJUN2021	5/28/2021	6/4/2021	Kroger - Nurse's Day Flowers	\$24.60	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	Cell Ph Admin	\$1,830.50	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	DO JUN2021	5/28/2021	6/4/2021	Cell Ph HR	\$144.09	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	Cell Ph Maint	\$522.37	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	Cell Ph Sup	\$90.05	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	Cell Ph Tech	\$506.34	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	Cell Ph Trans	\$54.04	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	Farm& Fleet - Generator	\$1,175.94	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	Frontier	\$680.96	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	IPA - 2021 The Legal Rights of Students and Parents	\$199.00	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	Monicals - Staff Appreciation - Pizza	\$3,312.22	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	S&S Activewear - t-shirts for class	\$116.16	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	The Forge - Staff admin appreciation lunch	\$242.51	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	US Cellular - hot spots	\$633.60	COMMERCE BANK CREDIT CARDS
0	DO JUN2021	5/28/2021	6/4/2021	Verizon - MPTV Hotspot	\$100.01	COMMERCE BANK CREDIT CARDS
0	GardnerJUN2021	5/28/2021	6/4/2021	Hy-Vee- Food Class supplies	\$238.63	COMMERCE BANK CREDIT CARDS
0	JanesJUN2021	5/28/2021	6/4/2021	IP Media - flash drives	\$889.50	COMMERCE BANK

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						CREDIT CARDS
0	JonesJUN2021	5/28/2021	6/4/2021	Farm&Fleet - sales tax	(\$29.40)	COMMERCE BANK CREDIT CARDS
0	JonesJUN2021	5/28/2021	6/4/2021	Stickerbeat - stickers for freshman orientation	\$98.98	COMMERCE BANK CREDIT CARDS
0	KizerJUN2021	5/28/2021	6/4/2021	Casey's - Staff Appreciation - Pizza	\$85.50	COMMERCE BANK CREDIT CARDS
0	KizerJUN2021	5/28/2021	6/4/2021	USPS large envelope	\$10.10	COMMERCE BANK CREDIT CARDS
0	KizerJUN2021	5/28/2021	6/4/2021	Walmart - Candy & drinks for meetings	\$172.53	COMMERCE BANK CREDIT CARDS
0	LinehopJUN2021	5/28/2021	6/4/2021	Kroger- Food Class supplies	\$172.76	COMMERCE BANK CREDIT CARDS
0	LinehopJUN2021	5/28/2021	6/4/2021	Walmart- Food Class supplies	\$65.66	COMMERCE BANK CREDIT CARDS
0	MHS JUN2021	5/28/2021	6/4/2021	TPT - Learning Loss JF Math Supplies	\$15.00	COMMERCE BANK CREDIT CARDS
0	MHS JUN2021	5/28/2021	6/4/2021	Walmart - plates & cups	\$33.73	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2021	5/28/2021	6/4/2021	BestBuy - TV's for Bright Sign 1	\$1,049.98	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2021	5/28/2021	6/4/2021	BestBuy - TV's for Bright Sign 2	\$399.99	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2021	5/28/2021	6/4/2021	K2 Awards - Perfect Attendance Awards	\$74.64	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2021	5/28/2021	6/4/2021	Kroger - Farewell flowers	\$110.00	COMMERCE BANK CREDIT CARDS
0	RipkaJUN2021	5/28/2021	6/4/2021	Musselman Meats - Staff lunch	\$135.38	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	RipkaJUN2021	5/28/2021	6/4/2021	Walmart - cookout supplies	\$63.74	COMMERCE BANK CREDIT CARDS
0	SaundJUN2021	5/28/2021	6/4/2021	Barnes & Noble - Learning Loss - GR KG Grundy Math Supplies	\$41.83	COMMERCE BANK CREDIT CARDS
0	SaundJUN2021	5/28/2021	6/4/2021	Oriental Trading - Learning Loss - GR KG Grundy Math Supplies	\$26.97	COMMERCE BANK CREDIT CARDS
0	SaundJUN2021	5/28/2021	6/4/2021	Walmart - Learning Loss - GR KG Grundy Math Supplies	\$247.90	COMMERCE BANK CREDIT CARDS
0	SchoonJUN2021	5/28/2021	6/4/2021	Farm&Fleet - filter	\$49.58	COMMERCE BANK CREDIT CARDS
0	SchoonJUN2021	5/28/2021	6/4/2021	Farm&Fleet - Tow cart - HS tractor shed	\$219.99	COMMERCE BANK CREDIT CARDS
0	SchuckJUN2021	5/28/2021	6/4/2021	Farm&Fleet - Light bulb	\$49.98	COMMERCE BANK CREDIT CARDS
0	ShumakerJUN2021	5/28/2021	6/4/2021	Farm&Fleet - Ratchet strap & magnetic holder	\$37.60	COMMERCE BANK CREDIT CARDS
0	ShumakerJUN2021	5/28/2021	6/4/2021	Farm&Fleet - T post	\$40.90	COMMERCE BANK CREDIT CARDS
0	ShumakerJUN2021	5/28/2021	6/4/2021	Farm&Fleet - Tpost	\$47.40	COMMERCE BANK CREDIT CARDS
0	StubbsJUN2021	5/28/2021	6/4/2021	430 Scones - gift cards for service awards	\$155.25	COMMERCE BANK CREDIT CARDS
0	StubbsJUN2021	5/28/2021	6/4/2021	Confectionery - Retirement reception	\$23.67	COMMERCE BANK CREDIT CARDS
0	StubbsJUN2021	5/28/2021	6/4/2021	Costco - Board reception goodies	\$65.38	COMMERCE BANK CREDIT CARDS
0	StubbsJUN2021	5/28/2021	6/4/2021	Costco - Plants for entry	\$33.31	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	StubbsJUN2021	5/28/2021	6/4/2021	Dollar Tree - Board reception table cloths	\$5.34	COMMERCE BANK CREDIT CARDS
0	StubbsJUN2021	5/28/2021	6/4/2021	IASB - Hill & Neeley Meeting 5/27	\$50.00	COMMERCE BANK CREDIT CARDS
0	StubbsJUN2021	5/28/2021	6/4/2021	Kroger - Board reception arrangement	\$19.99	COMMERCE BANK CREDIT CARDS
0	StubbsJUN2021	5/28/2021	6/4/2021	Kroger - gift cards for service awards	\$505.00	COMMERCE BANK CREDIT CARDS
0	StubbsJUN2021	5/28/2021	6/4/2021	The Forge - gifts card for outgoing board members	\$200.00	COMMERCE BANK CREDIT CARDS
0	StubbsJUN2021	5/28/2021	6/4/2021	Walmart - Kitchen Supplies	\$16.96	COMMERCE BANK CREDIT CARDS
0	SturmJUN2021	5/28/2021	6/4/2021	Jimmy Johns- staff lunch	\$59.81	COMMERCE BANK CREDIT CARDS
0	SturmJUN2021	5/28/2021	6/4/2021	Mentimeter renewal & international fee	\$84.72	COMMERCE BANK CREDIT CARDS
0	TeaterJUN2021	5/28/2021	6/4/2021	ASCD membership	\$79.00	COMMERCE BANK CREDIT CARDS
0	TeaterJUN2021	5/28/2021	6/4/2021	GoDaddy - Standard SSL Renewal	\$189.98	COMMERCE BANK CREDIT CARDS
0	TeaterJUN2021	5/28/2021	6/4/2021	IPA # 348511 - Administrator	\$399.00	COMMERCE BANK CREDIT CARDS
0	TharpJUN2021	5/28/2021	6/4/2021	Carl's Bakery - donuts	\$30.00	COMMERCE BANK CREDIT CARDS
0	TharpJUN2021	5/28/2021	6/4/2021	Farm & Fleet - Roundup	\$99.96	COMMERCE BANK CREDIT CARDS
0	TharpJUN2021	5/28/2021	6/4/2021	Great American Popcorn - popcorn	\$98.75	COMMERCE BANK CREDIT CARDS
0	TharpJUN2021	5/28/2021	6/4/2021	Kroger - milk, bananas, watermelon	\$77.19	COMMERCE BANK

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				& juice		CREDIT CARDS
0	TharpJUN2021	5/28/2021	6/4/2021	Kroger - yogurt	\$10.50	COMMERCE BANK CREDIT CARDS
0	TharpJUN2021	5/28/2021	6/4/2021	Wal-mart - Water & creamer	\$34.47	COMMERCE BANK CREDIT CARDS
0	TharpJUN2021	5/28/2021	6/4/2021	Walmart - Papertowels and baggies	\$42.39	COMMERCE BANK CREDIT CARDS
0	WymanJUN2021	5/28/2021	6/4/2021	Barnes & Noble - Learning Loss - GR KG Jeff Math Supplies	\$62.08	COMMERCE BANK CREDIT CARDS
0	WymanJUN2021	5/28/2021	6/4/2021	Really Good Stuff - Learning Loss - Jeff Math Supplies	\$253.10	COMMERCE BANK CREDIT CARDS
0	WymanJUN2021	5/28/2021	6/4/2021	Scholastic Edu - Learning Loss - Jeff Math Supplies	\$45.08	COMMERCE BANK CREDIT CARDS
0	1RC3-R9L7-7TQ4	5/28/2021	6/4/2021	Ipad storage racks	\$98.91	AMAZON CAPITAL SERVICES, INC
0	3119079	5/28/2021	6/4/2021	Club Dues (Wyman)	\$41.00	ROTARY CLUB OF MORTON
0	3119079	5/28/2021	6/4/2021	Foundation Dues	\$10.00	ROTARY CLUB OF MORTON
0	3119079	5/28/2021	6/4/2021	Meals	\$80.00	ROTARY CLUB OF MORTON
207	2804	5/28/2021	6/4/2021	NINJA SENSORY PATH	\$1,500.00	SENSORY PATH
207	2804	5/28/2021	6/4/2021	Pirate Sensory Path	\$1,500.00	SENSORY PATH
0	29368	5/28/2021	6/4/2021	Toner, Binder CLips, Storage Boxes	\$708.83	FJT OFFICE SUPPLY
0	29477	5/28/2021	6/4/2021	Copy Service - Awards night Programs	\$171.50	FJT OFFICE SUPPLY
0	1KLD-LT9G-7T1C	5/27/2021	6/4/2021	USB C Adapter for MacBook Pro	\$3,735.20	AMAZON CAPITAL

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						SERVICES, INC
0	21055	5/27/2021	6/4/2021	68% complete 2nd, 3rd, Tyler, Harrison & school parking lot	\$16,270.92	VILLAGE OF MORTON
0	30082	5/27/2021	6/4/2021	Lincoln School kitchen drain	\$160.00	MEYER & SONS PLUMBING
0	30083	5/27/2021	6/4/2021	Jefferson school crawl space drains	\$578.00	MEYER & SONS PLUMBING
0	3119024	5/27/2021	6/4/2021	Club dues April - June	\$131.00	ROTARY CLUB OF MORTON
0	3119059	5/27/2021	6/4/2021	Club dues April - June	\$131.00	ROTARY CLUB OF MORTON
0	43208704796176	5/27/2021	6/4/2021	Electric Serv 3/30-4/28 DO	\$612.11	NEXTERA ENERGY SERVICES
0	43208704796176	5/27/2021	6/4/2021	Electric Serv 3/30-4/28 GR	\$1,490.37	NEXTERA ENERGY SERVICES
0	43208704796176	5/27/2021	6/4/2021	Electric Serv 3/31-4/29 JF	\$902.16	NEXTERA ENERGY SERVICES
0	43208704796176	5/27/2021	6/4/2021	Electric Serv 3/31-4/29 MJHS	\$3,310.61	NEXTERA ENERGY SERVICES
0	43208704796176	5/27/2021	6/4/2021	Electric Serv 4/1-5/2 Trans	\$277.86	NEXTERA ENERGY SERVICES
0	43208704796176	5/27/2021	6/4/2021	Electric Serv 4/2-5/1 BR	\$1,472.57	NEXTERA ENERGY SERVICES
0	43208704796176	5/27/2021	6/4/2021	Electric Serv 4/3-5/4 Band/Maint	\$1,594.94	NEXTERA ENERGY SERVICES
0	43208704796176	5/27/2021	6/4/2021	Electric Serv 4/3-5/4 MHS	\$8,927.07	NEXTERA ENERGY SERVICES
0	43208704796176	5/27/2021	6/4/2021	Electric Serv 4/5-5/4 Bertha	\$1,111.77	NEXTERA ENERGY SERVICES

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	43208704796176	5/27/2021	6/4/2021	Electric Serv 4/5-5/4 LN	\$1,384.38	NEXTERA ENERGY SERVICES
0	67350	5/27/2021	6/4/2021	CARB. BIT	\$132.52	MATHIS KELLEY CONST SUPPLY
0	78876M	5/27/2021	6/4/2021	Bracket	\$56.95	FLINGINGER'S
0	79057187-00	5/27/2021	6/4/2021	Wing blade & Hub adapter	\$65.28	UNITED REFRIGERATION INC
0	214048	5/27/2021	6/4/2021	Navigating the Zones: A Pathway to Self Regulation	\$54.99	THINK SOCIAL PUBLISHING INC
0	214048	5/27/2021	6/4/2021	Zones Tools to Try Cards for Kids	\$33.75	THINK SOCIAL PUBLISHING INC
0	WATERFIELD MAY 21	5/27/2021	6/4/2021	Busy Corner (6th grade Presidential winner breakfast)	\$70.26	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 21	5/27/2021	6/4/2021	Costco (6th grade gift)	\$14.13	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 21	5/27/2021	6/4/2021	Costco (staff appreciation week, 6th grade graduation)	\$70.27	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 21	5/27/2021	6/4/2021	Dunkin (coffee-teacher appreciation)	\$51.27	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 21	5/27/2021	6/4/2021	EGSI (kindergarten - Bradford assessment platform)	\$175.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 21	5/27/2021	6/4/2021	Hobby Lobby (plates, decorations)	\$24.90	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 21	5/27/2021	6/4/2021	Kroger (teacher appreciatoin) (refund for using kroger card)	\$79.93	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 21	5/27/2021	6/4/2021	La Fiesta (end of year/retirement lunch)	\$72.97	COMMERCE BANK CREDIT CARDS
0	WATERFIELD	5/27/2021	6/4/2021	ROE - Waterfield The Unfinished	\$40.00	COMMERCE BANK

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	MAY 21			Leader Book Study		CREDIT CARDS
0	WATERFIELD MAY 21	5/27/2021	6/4/2021	The Confectionery (staff appreciation week)	\$51.06	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 21	5/27/2021	6/4/2021	Walmart (tie die 5th grade)	\$129.41	COMMERCE BANK CREDIT CARDS
0	29580	5/27/2021	6/4/2021	Toner/Drum for Office printer	\$128.80	FJT OFFICE SUPPLY
0	SaundersJune21	5/27/2021	6/4/2021	ACP Direct -- Headphones	\$366.45	COMMERCE BANK CREDIT CARDS
0	SaundersJune21	5/27/2021	6/4/2021	Dunkin/BR -- Parent Tea	\$12.99	COMMERCE BANK CREDIT CARDS
0	SaundersJune21	5/27/2021	6/4/2021	Great Harvest-Parent Tea	\$34.65	COMMERCE BANK CREDIT CARDS
0	SaundersJune21	5/27/2021	6/4/2021	Great Harvest-Tch Appreciation	\$74.95	COMMERCE BANK CREDIT CARDS
0	SaundersJune21	5/27/2021	6/4/2021	Kroger--Treats	\$90.00	COMMERCE BANK CREDIT CARDS
0	SaundersJune21	5/27/2021	6/4/2021	Kroger-Tch Appreciation	\$27.92	COMMERCE BANK CREDIT CARDS
0	SaundersJune21	5/27/2021	6/4/2021	USPS -- Mailings	\$2.95	COMMERCE BANK CREDIT CARDS
0	SaundersJune21	5/27/2021	6/4/2021	Walmart-Charcoal for Picnic	\$17.94	COMMERCE BANK CREDIT CARDS
0	14T3-VJVK-WJMH	5/27/2021	6/4/2021	Earmuffs/hearing protectors - Calming boxes	\$59.00	AMAZON CAPITAL SERVICES, INC
0	14T3-VJVK-WJMH	5/27/2021	6/4/2021	Fidget Sensory Toys - Calming boxes (Hobson)	\$83.56	AMAZON CAPITAL SERVICES, INC
0	14T3-VJVK-WJMH	5/27/2021	6/4/2021	Liquid motion bubbler - Calming boxes	\$7.99	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	14T3-VJVK-WJMH	5/27/2021	6/4/2021	Mad mattr mini pack - Calming boxes	\$47.76	AMAZON CAPITAL SERVICES, INC
0	14T3-VJVK-WJMH	5/27/2021	6/4/2021	Play foam - Calming boxes	\$18.32	AMAZON CAPITAL SERVICES, INC
0	14T3-VJVK-WJMH	5/27/2021	6/4/2021	Slap bracelets - Calming boxes	\$14.99	AMAZON CAPITAL SERVICES, INC
0	14T3-VJVK-WJMH	5/27/2021	6/4/2021	Stress ball set - Calming boxes	\$26.99	AMAZON CAPITAL SERVICES, INC
0	14T3-VJVK-WJMH	5/27/2021	6/4/2021	Therapy putty - Calming boxes	\$55.80	AMAZON CAPITAL SERVICES, INC
0	14T3-VJVK-WJMH	5/27/2021	6/4/2021	Water beads - Calming boxes	\$11.99	AMAZON CAPITAL SERVICES, INC
0	17KY-KLCK-H9H G	5/27/2021	6/4/2021	Stylus Pens (Bohnhoff)	\$18.20	AMAZON CAPITAL SERVICES, INC
0	17KY-KLCK-R779	5/27/2021	6/4/2021	Power strip tower (Wyman)	\$53.96	AMAZON CAPITAL SERVICES, INC
0	19X6-F3XG-W67 M	5/27/2021	6/4/2021	Bookmarks (Quinn)	\$8.99	AMAZON CAPITAL SERVICES, INC
0	19X6-F3XG-W67 M	5/27/2021	6/4/2021	Calming coloring books (Quinn)	\$7.99	AMAZON CAPITAL SERVICES, INC
0	19X6-F3XG-W67 M	5/27/2021	6/4/2021	Cute & colorful coloring book (Quinn)	\$5.99	AMAZON CAPITAL SERVICES, INC
0	19X6-F3XG-W67 M	5/27/2021	6/4/2021	Easel pad post it 25x30	\$41.58	AMAZON CAPITAL SERVICES, INC
0	19X6-F3XG-W67 M	5/27/2021	6/4/2021	Heavy Duty Plastic Folders (Quinn)	\$12.65	AMAZON CAPITAL SERVICES, INC
0	19X6-F3XG-W67 M	5/27/2021	6/4/2021	IRIS Modular Supply Case (Quinn)	\$19.74	AMAZON CAPITAL SERVICES, INC
0	19X6-F3XG-W67	5/27/2021	6/4/2021	Kids Book Shelf (Quinn)	\$32.92	AMAZON CAPITAL

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	M					SERVICES, INC
0	19X6-F3XG-W67 M	5/27/2021	6/4/2021	Washable markers (Quinn)	\$37.90	AMAZON CAPITAL SERVICES, INC
0	1GP3-76QM-VR44	5/27/2021	6/4/2021	Travel tissues for K (Wyman)	\$16.08	AMAZON CAPITAL SERVICES, INC
0	1L9Q-RVJG-VKR X	5/27/2021	6/4/2021	Address Labels (Jones)	\$20.11	AMAZON CAPITAL SERVICES, INC
0	1LKR-JWX6-F3N W	5/27/2021	6/4/2021	Astrobrights mega collection colored paper (KB)	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1LKR-JWX6-F3N W	5/27/2021	6/4/2021	Chart Tablet 24x16 (KB)	\$27.87	AMAZON CAPITAL SERVICES, INC
0	1LKR-JWX6-F3N W	5/27/2021	6/4/2021	Discount	(\$0.31)	AMAZON CAPITAL SERVICES, INC
0	1LKR-JWX6-F3N W	5/27/2021	6/4/2021	Mr. Scent markers (KB)	\$10.80	AMAZON CAPITAL SERVICES, INC
0	1LKR-JWX6-F3N W	5/27/2021	6/4/2021	Small tabletop dry erase easel (KB)	\$28.98	AMAZON CAPITAL SERVICES, INC
0	1LKR-JWX6-F3N W	5/27/2021	6/4/2021	Sylus pens (KB)	\$5.79	AMAZON CAPITAL SERVICES, INC
0	1LKR-JWX6-F3N W	5/27/2021	6/4/2021	Vis-A-Vis wet-erase markers (KB)	\$8.46	AMAZON CAPITAL SERVICES, INC
0	1TJR-JFDD-YKRH	5/27/2021	6/4/2021	The Unfinished Leader book (Wyman)	\$35.00	AMAZON CAPITAL SERVICES, INC
0	29531	5/27/2021	6/4/2021	BICGSM11BK - black bic pen	\$1.89	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	BICGSM11RD - red bic pen	\$1.89	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	BICWOC12WE - correction fluid	\$4.47	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	CKC711201 - pipe cleaners	\$8.95	FJT OFFICE SUPPLY

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	29531	5/27/2021	6/4/2021	EPIE304 - glue sitck	\$18.06	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC103027 Tru Ray 9x12 gray construction paper	\$5.18	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC4739 9x12 drawing paper	\$12.80	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC6103 9x12 red constuction paper	\$5.52	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC6303 9x12 black construction paper	\$11.04	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC6307 12x18 black construction paper	\$7.74	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC6407 12x18 magenta construction paper	\$2.58	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC6603 9x12 orange construction paper	\$4.14	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC6607 12x18 orange construction paper	\$10.32	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC6707 12x18 brown construction paper	\$5.16	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC7003 9x12 pink construction paper	\$5.52	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC7007 12x18 pink construction paper	\$5.16	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC7203 9x12 violet construction paper	\$1.38	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC7207 12x18 violet construction paper	\$2.58	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC7403 9x12 blue construction	\$4.14	FJT OFFICE SUPPLY

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				paper		
0	29531	5/27/2021	6/4/2021	PAC7407 12x18 blue construction paper	\$5.16	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC7603 9x12 sky blue construction paper	\$1.38	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC7703 9x12 turquoise construction paper	\$4.14	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC8003 9x12 holiday green construction paper	\$5.52	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC8103 9x12 light gree	\$2.58	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC8103 9x12 light green construction paper	\$8.28	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC8403 9x12 yellow construction paper	\$4.14	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC8407 12x18 yellow construction paper	\$10.32	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC9203 9x12 white construction paper	\$2.76	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAC9207 12x18 white construction paper	\$20.64	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	PAP73015 - eraser caps	\$32.45	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	SAN30001 - fine tip permanent marker	\$22.25	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	SAN37001 - ultra fine tip permanent marker	\$8.91	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	STD99649 - glue stick	\$70.98	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	STD99681 - tac putty	\$9.87	FJT OFFICE SUPPLY

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	29531	5/27/2021	6/4/2021	UNV43650 - dry erase marker	\$25.83	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	UNV43670 - dry erase marker	\$27.93	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	UNV55400 - #2 pencils	\$67.32	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	UNV75602 - correction tape 2 pack	\$5.98	FJT OFFICE SUPPLY
0	29531	5/27/2021	6/4/2021	UNV75610 - correction tape 6 pack	\$32.40	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	AVE21081 - stamp pad black	\$11.16	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	B440 - stapler	\$29.67	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	CYO501402 - white chalk	\$3.95	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	MMM105 - tape dispenser	\$6.76	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV00454 - rubber bands	\$7.96	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV12113 - manilla folders	\$20.97	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV31306 - push pins	\$6.98	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV35668 - 3x3 post its	\$42.79	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV47200 - 3x5 plain index cards	\$5.53	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV47210 - 3x5 ruled index cards	\$9.48	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV47240 - 5x8 plain index cards	\$11.94	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV51301 - masking tape	\$49.01	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV72210 - small paper clips	\$2.25	FJT OFFICE SUPPLY

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	29532	5/27/2021	6/4/2021	UNV72220 - jumbo paper clips	\$13.43	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV79000 - staples	\$4.74	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV81236 - tape	\$20.54	FJT OFFICE SUPPLY
0	29532	5/27/2021	6/4/2021	UNV92010 - scissors	\$13.16	FJT OFFICE SUPPLY
0	Wyman Apr-May	5/27/2021	6/4/2021	ACCO Quartet - Dry erase boards for PT/OT Room	\$171.52	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Casey's - breakfast pizza for Student Recognition Breakfast	\$14.97	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Confectionery - last day breakfast for staff	\$34.37	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Confectionery - treats for Miss Sheehan going away	\$47.84	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Confectionery - treats for Student Recognition Breakfast	\$17.17	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Demco - Label Protectors (Jones)	\$71.35	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	EAI Education - classroom supplies (Dirks)	\$112.07	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Jimmy Johns - lunch for Day of Awesomeness crew	\$48.03	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Jimmy Johns - lunch for interviewers	\$48.60	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Lakeshore Learning - magnetic letters kit (2H)	\$36.98	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Pioneer Valley - write on sleeves, dry erase easel for 1st grade	\$81.40	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Wyman Apr-May	5/27/2021	6/4/2021	Quaver Shop - posters & stickers (Berger)	\$114.73	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Really Good Stuff - desktop strips, stickers and dry erase boards (4B & 1R)	\$161.41	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Really Good Stuff - slant boards for PT/OT room	\$70.93	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	S.S. Moreland Lanscapes - Margaret's tree	\$135.00	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	School Specialty - dry erase boards, dry erase markers & cleaning cloths (2O)	\$149.71	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	School Specialty - Summer Counts books for students	\$498.96	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Sunshine Books - International Fee	\$2.43	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Sunshine Books - My Dictionary for 2nd Grade	\$243.10	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Teacher Created Resources - classroom supplies (2H)	\$49.92	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Teacher Direct - classroom supplies (2H)	\$131.24	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	Teachers Pay Teachers - end of year gifts for leaving staff	\$30.00	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	The Forge - end of year lunch with office staff	\$75.91	COMMERCE BANK CREDIT CARDS
0	Wyman Apr-May	5/27/2021	6/4/2021	West Music - streamers (Berger)	\$156.05	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS May	5/27/2021	6/4/2021	ED PUZZLE PRO	\$46.00	COMMERCE BANK

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	21					CREDIT CARDS
0	LN-ALBERS May 21	5/27/2021	6/4/2021	ELI'S COFFEE BAR	\$107.94	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS May 21	5/27/2021	6/4/2021	IL PRINCIPALS ASSOC	\$398.00	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS May 21	5/27/2021	6/4/2021	JIMMY JOHN	\$37.78	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS May 21	5/27/2021	6/4/2021	JIMMY JOHNS	\$240.25	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS May 21	5/27/2021	6/4/2021	PUMPKIN POSTAL	\$21.92	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS May 21	5/27/2021	6/4/2021	SUCRE SWEETS	\$250.00	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS May 21	5/27/2021	6/4/2021	THE BLUE DUCK	\$544.50	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS May 21	5/27/2021	6/4/2021	THINGS REMEMBERED	\$134.49	COMMERCE BANK CREDIT CARDS
0	LN-ALBERS May 21	5/27/2021	6/4/2021	ZOOM	\$14.99	COMMERCE BANK CREDIT CARDS
201	26291	5/27/2021	6/4/2021	Launching the Writer's Workshop Virtual & Interactive Workshop	\$149.00	SMEKENS EDUCATION SOLUTIONS
0	12028	5/27/2021	6/4/2021	Resource - Headsets	\$227.80	SECURED TECH SOLUTIONS
0	185485	5/27/2021	6/4/2021	Student Awards	\$72.00	TROPHY PRO SHOPPE
0	3119027	5/27/2021	6/4/2021	Due April - June 2021	\$131.00	ROTARY CLUB OF MORTON
0	CarterJun MJHS	5/27/2021	6/4/2021	Crown Awards - Sportsmanship awards	\$91.03	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	CarterJun MJHS	5/27/2021	6/4/2021	Firehouse Pizza - GBB Parent Night	\$182.50	COMMERCE BANK CREDIT CARDS
0	CarterJun MJHS	5/27/2021	6/4/2021	Haynes on Main - Sec. Dinner	\$195.22	COMMERCE BANK CREDIT CARDS
0	CarterJun MJHS	5/27/2021	6/4/2021	Hobby Lobby - Retirement Framing	\$128.64	COMMERCE BANK CREDIT CARDS
0	CarterJun MJHS	5/27/2021	6/4/2021	Jones School Supply - Sport Award pins	\$294.26	COMMERCE BANK CREDIT CARDS
0	CarterJun MJHS	5/27/2021	6/4/2021	Potters Alley - Green Team Field Trip	\$560.00	COMMERCE BANK CREDIT CARDS
0	CarterJun MJHS	5/27/2021	6/4/2021	Unline - Traffic Cones - Track	\$465.23	COMMERCE BANK CREDIT CARDS
0	1CQ3-6JQV-TTRD	5/26/2021	6/4/2021	Learning Loss - Math Supplies GR KG Brown	\$81.12	AMAZON CAPITAL SERVICES, INC
0	1NCJ-166R-H1Q1	5/26/2021	6/4/2021	Learning Loss - Jeff GR 1 Math Supplies	\$189.95	AMAZON CAPITAL SERVICES, INC
0	202012	5/26/2021	6/4/2021	Retirement reception	\$99.00	ARBOR MGMT INC
0	2105-475320	5/26/2021	6/4/2021	Screws & post	\$22.59	RP LUMBER CO INC
0	21568	5/26/2021	6/4/2021	Zach Glisan Premium Plus 5/1-2/28	\$340.00	IL ASSOC OF SCHOOL BUSINESS
0	21568	5/26/2021	6/4/2021	ZG Prepaid Annual Conference - Premium Plus	\$495.00	IL ASSOC OF SCHOOL BUSINESS
0	21568	5/26/2021	6/4/2021	ZG Prepaid Seminar - Premium Plus	\$335.00	IL ASSOC OF SCHOOL BUSINESS
0	236	5/26/2021	6/4/2021	Corsages-Boys Track, Girls Soccer, Softball Senior Night	\$71.00	JOHNSONS FLORAL
0	24553	5/26/2021	6/4/2021	Screws	\$35.98	NENA HARDWARE MORTON

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	24713	5/26/2021	6/4/2021	Utility knife	\$8.99	NENA HARDWARE MORTON
0	619486350	5/26/2021	6/4/2021	COVID Oxivir & Degreaser	\$348.92	HOME DEPOT
0	619486350	5/26/2021	6/4/2021	Custodial Supplies	\$952.96	HOME DEPOT
0	70019648	5/26/2021	6/4/2021	Field supplies	\$3,032.00	AG-LAND FS INC
0	862156F	5/26/2021	6/4/2021	Library books	\$3,137.84	FOLLETT SCHOOL SOLUTIONS INC
0	9321671886	5/26/2021	6/4/2021	Electircal supplies	\$555.54	GRAYBAR ELECTRIC CO INC
0	93997TransMay	5/26/2021	6/4/2021	Bottled water delivery	\$22.85	FIVE STAR WATER
0	548525	5/26/2021	6/4/2021	Epson Lamp	\$143.00	BRADFIELDS COMPUTER SUPPLY
0	548527	5/26/2021	6/4/2021	Gorshe Rm 213 - Epson Lamp	\$143.00	BRADFIELDS COMPUTER SUPPLY
164	AF05426869	5/26/2021	6/4/2021	Ipad	\$20,580.00	APPLE COMPUTER INC
164	AF06297378	5/26/2021	6/4/2021	Ipad	\$64,680.00	APPLE COMPUTER INC
0	12022	5/25/2021	6/4/2021	Ipad repairs	\$386.00	SECURED TECH SOLUTIONS
0	1PWY-F34G-3ML L	5/25/2021	6/4/2021	Tools, labels & Camera adapter	\$106.58	AMAZON CAPITAL SERVICES, INC
0	2151633	5/25/2021	6/4/2021	Axis Equipment	\$3,753.76	SECURITAS ELECTRONIC SECURITY INC
0	2567296A	5/25/2021	6/4/2021	FLR 84 HOUSE ON MANGO STREET {FG} AD	\$4,495.50	FOLLETT SCHOOL SOLUTIONS INC
0	2876990	5/25/2021	6/4/2021	Progress billing in relation to the	\$525.00	CLIFTONLARSONALLEN

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				planning of the June 30, 2021 audit		LLP
0	619211543	5/25/2021	6/4/2021	Custodial Supplies	\$318.67	HOME DEPOT
0	7767	5/25/2021	6/4/2021	Remote power control	\$248.00	MILAM AUDIO
0	I207520	5/25/2021	6/4/2021	GEN SUPPLIES-SCHOOL WIDE	(\$49.50)	PIONEER VALLEY BOOKS
0	I207528	5/25/2021	6/4/2021	GEN SUPPLIES-SCHOOL WIDE	(\$99.00)	PIONEER VALLEY BOOKS
0	11PC-F61C-LMC6	5/25/2021	6/4/2021	Amazon (Steiner-grant)	\$237.18	AMAZON CAPITAL SERVICES, INC
0	12539	5/25/2021	6/4/2021	Vinyl Banner	\$98.12	A PERFECT PROMOTION INC
0	17QQ-TJTP-7GLJ	5/25/2021	6/4/2021	The Unfinished Leader (waterfield)	\$35.00	AMAZON CAPITAL SERVICES, INC
0	185023	5/25/2021	6/4/2021	Savin 3160	\$0.08	NCI BUSINESS SYSTEMS INC
0	185023	5/25/2021	6/4/2021	Surcharge	\$3.96	NCI BUSINESS SYSTEMS INC
0	185023	5/25/2021	6/4/2021	Toshiba 6518A	\$81.56	NCI BUSINESS SYSTEMS INC
0	185023	5/25/2021	6/4/2021	Toshiba 657	\$103.22	NCI BUSINESS SYSTEMS INC
0	29442	5/25/2021	6/4/2021	Library - White Labels 1 x 2.63	\$37.90	FJT OFFICE SUPPLY
0	504013	5/25/2021	6/4/2021	Color Coding Dots	\$16.89	THE LIBRARY STORE INC
0	504013	5/25/2021	6/4/2021	Poly-Shield Protectors	\$100.20	THE LIBRARY STORE INC
0	BROWN 42622 MAY BR	5/25/2021	6/4/2021	Water Service	\$17.40	FIVE STAR WATER
0	STURM MAY 21	5/25/2021	6/4/2021	STEINER - Exploring Emotions App	\$9.99	COMMERCE BANK

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						CREDIT CARDS
0	STURM MAY 21	5/25/2021	6/4/2021	STEINER - The Zones of Regulation App	\$5.99	COMMERCE BANK CREDIT CARDS
0	1WHT-V9HX-1Q16	5/25/2021	6/4/2021	Keyboards for 4th grade Ipads and 1 stand	\$3,593.79	AMAZON CAPITAL SERVICES, INC
0	185476	5/25/2021	6/4/2021	Name Plates, Brackets, Plates	\$28.00	TROPHY PRO SHOPPE
0	1NR9-6LXM-RVGC	5/25/2021	6/4/2021	Golf Pencils for Kdg	\$22.00	AMAZON CAPITAL SERVICES, INC
0	I207520	5/25/2021	6/4/2021	Word Stuky Set for 2O WL	\$49.50	PIONEER VALLEY BOOKS
0	I207528	5/25/2021	6/4/2021	Word Study Set for 2H WL	\$99.00	PIONEER VALLEY BOOKS
0	17KY-KLCK-T496	5/25/2021	6/4/2021	A. Zuck - Laptop speakers	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1383906	5/24/2021	6/4/2021	Bottles water delivery	\$73.55	RNJ DISTRIBUTION INC
0	14T3-VJVK-6LJ7	5/24/2021	6/4/2021	Learning Loss - Math Supplies GR KG Jefferson	\$233.94	AMAZON CAPITAL SERVICES, INC
0	19LJ-LML6-6PN3	5/24/2021	6/4/2021	Learning Loss - Math Supplies GR 1st Jefferson	\$960.98	AMAZON CAPITAL SERVICES, INC
0	24499	5/24/2021	6/4/2021	Painters tape	\$14.38	NENA HARDWARE MORTON
0	4493-8	5/24/2021	6/4/2021	Paint Supplies	\$133.36	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	4497-9	5/24/2021	6/4/2021	Paint Supplies	\$32.57	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	4838-8	5/24/2021	6/4/2021	Paint Supplies	\$285.23	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	759507	5/24/2021	6/4/2021	Discount	(\$0.37)	NAPA AUTO PARTS

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						MPEC
0	759507	5/24/2021	6/4/2021	V-Belt	\$18.58	NAPA AUTO PARTS MPEC
0	16HV-13KW-QNV J	5/24/2021	6/4/2021	iPhone charger cable pack (3)	\$13.99	AMAZON CAPITAL SERVICES, INC
0	16HV-13KW-QNV J	5/24/2021	6/4/2021	USB wall charger pack (3)	\$9.34	AMAZON CAPITAL SERVICES, INC
0	1JRJ-D6CV-WX9 G	5/24/2021	6/4/2021	L. Hoffman - Rolling TV Cart	\$126.49	AMAZON CAPITAL SERVICES, INC
0	137H-7RXY-TDVP	5/23/2021	6/4/2021	Learning Loss - Math Supplies GR 2nd Jefferson	\$452.81	AMAZON CAPITAL SERVICES, INC
0	141M-MVHL-FQ96	5/23/2021	6/4/2021	Crossing Guard lights	\$59.95	AMAZON CAPITAL SERVICES, INC
0	17QQ-TJTP-1CVF	5/23/2021	6/4/2021	Learning Loss - Math Supplies GR KG Jefferson	\$1,109.18	AMAZON CAPITAL SERVICES, INC
0	17QQ-TJTP-D3JR	5/23/2021	6/4/2021	Learning Loss - Math Supplies GR KG Jefferson	\$311.69	AMAZON CAPITAL SERVICES, INC
0	1X4D-TJ63-X637	5/23/2021	6/4/2021	First Aid Supplies	\$149.84	AMAZON CAPITAL SERVICES, INC
0	W55615	5/23/2021	6/4/2021	Start Up irrigation system	\$130.00	TCI COMPANIES INC
0	1NR9-6LXM-1MC D	5/23/2021	6/4/2021	C. Carter - The Turnaround	\$31.90	AMAZON CAPITAL SERVICES, INC
0	1N7D-9Q1Y-9J9G	5/22/2021	6/4/2021	Learning Loss - Math Supplies GR KG Brown	\$268.61	AMAZON CAPITAL SERVICES, INC
0	11NM-M17T-QQG W	5/21/2021	6/4/2021	MHS Library Books	\$726.09	AMAZON CAPITAL SERVICES, INC
0	14613	5/21/2021	6/4/2021	Change oil - heater INOP	\$457.26	LIGHTHOUSE AUTOMOTIVE

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1RJL-DV9C-LT6L	5/21/2021	6/4/2021	Books & Supplies	\$814.84	AMAZON CAPITAL SERVICES, INC
0	202013	5/21/2021	6/4/2021	EOY Staff Breakfast	\$1,687.50	ARBOR MGMT INC
0	2231920521	5/21/2021	6/4/2021	Learning Loss - LN GR KG Math Supplies	\$81.96	LAKESHORE LEARNING MATERIALS
0	363410733	5/21/2021	6/4/2021	2357093, OLYMPIC SPIRIT	\$51.99	JW PEPPER & SON INC
0	IN93812042	5/21/2021	6/4/2021	First Aid Supplies	\$506.12	MEDCO SUPPLY CO
0	185021	5/21/2021	6/4/2021	Billed copies	\$233.19	NCI BUSINESS SYSTEMS INC
0	185419	5/21/2021	6/4/2021	Music Medallions	\$80.50	TROPHY PRO SHOPPE
0	240392A	5/21/2021	6/4/2021	State Library Books	\$1,089.40	ABDO
0	29339	5/21/2021	6/4/2021	Folding Tables	\$338.00	FJT OFFICE SUPPLY
0	29496	5/21/2021	6/4/2021	HP35A Cartridges	\$148.00	FJT OFFICE SUPPLY
0	STIDM5/28	5/21/2021	6/4/2021	Reimbursement for Parent Tea	\$25.80	STIDMAN, ANITA
0	4617	5/21/2021	6/4/2021	2 yard signs and 2 banners for Kindergarten	\$75.00	ELITE SIGNS & GRAPHICS INC
0	4617	5/21/2021	6/4/2021	Labor	\$75.00	ELITE SIGNS & GRAPHICS INC
0	255490	5/21/2021	6/4/2021	jumbo black cartridges	\$302.00	KELLY PRINTING SUPPLIES
0	255490	5/21/2021	6/4/2021	jumbo cyan cartridges	\$302.00	KELLY PRINTING SUPPLIES
0	255490	5/21/2021	6/4/2021	jumbo magenta cartridges	\$302.00	KELLY PRINTING SUPPLIES

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	255490	5/21/2021	6/4/2021	jumbo yellow cartridges	\$302.00	KELLY PRINTING SUPPLIES
0	255490	5/21/2021	6/4/2021	shipping	\$59.95	KELLY PRINTING SUPPLIES
0	30213697	5/20/2021	6/4/2021	Learning Loss - Math Supplies - GR	\$42.16	SCHOLASTIC INC
0	9321600037	5/20/2021	6/4/2021	Wiring supplies	\$2,785.66	GRAYBAR ELECTRIC CO INC
0	1403390	5/20/2021	6/4/2021	Birchwood Fence Cap	\$1,310.00	EASTBAY TEAM SALES
0	1407492	5/20/2021	6/4/2021	Steel Dry Mop	\$135.71	EASTBAY TEAM SALES
0	650014	5/20/2021	6/4/2021	Herrmann & Conklin Retirement Cakes	\$60.00	DESIGNER CAKE SHOP
0	1RWK-6TF7-N6T3	5/19/2021	6/4/2021	EVV LED Garage Lights	\$78.99	AMAZON CAPITAL SERVICES, INC
0	1WHT-V9HX-4LH D	5/19/2021	6/4/2021	Polar Trailer #10517 Tool Rack	\$68.72	AMAZON CAPITAL SERVICES, INC
0	240	5/19/2021	6/4/2021	Corsage- Baseball Senior Night	\$27.00	JOHNSONS FLORAL
0	237	5/18/2021	6/4/2021	Corsage- Wrestling	\$11.00	JOHNSONS FLORAL
0	276579	5/18/2021	6/4/2021	Wheelbarrow	\$119.85	FRANK'S SERVICE CENTER
0	648	5/18/2021	6/4/2021	Battery for radio	\$56.95	MIDWEST 2-WAY COMMUNICATIONS
0	65903	5/18/2021	6/4/2021	Blades	\$51.00	MATHIS KELLEY CONST SUPPLY
0	SD4054	5/18/2021	6/4/2021	Check AC unit - replace filters	\$196.00	MONTEFUSCO HVAC
0	1KLW-CGFL-16N1	5/18/2021	6/4/2021	C. Carter - Hard Carrying Case	\$259.88	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
142	369735	5/18/2021	6/4/2021	DP-4 Print Kit (Print manuals included)	\$438.90	WESTERN PSYCHOLOGICAL SERVICES
150	17405	5/18/2021	6/4/2021	Red Legi Liner 3/4" line rolling ink stamp	\$15.00	LEGILINER LLC
150	17405	5/18/2021	6/4/2021	Shipping	\$3.95	LEGILINER LLC
150	17405	5/18/2021	6/4/2021	Yellow Legi Liner 1/2" line rolling ink stamp	\$15.00	LEGILINER LLC
0	11982	5/17/2021	6/4/2021	iPad repairs	\$307.00	SECURED TECH SOLUTIONS
0	13CN-1N7Q-TMC J	5/17/2021	6/4/2021	Learning Loss - BR GR KG Math Supplies	\$1,012.56	AMAZON CAPITAL SERVICES, INC
0	2036360521	5/17/2021	6/4/2021	Learning Loss - Math Supplies GR KG LN	\$81.96	LAKESHORE LEARNING MATERIALS
0	1820590	5/17/2021	6/4/2021	perfect attendance certificates	\$2.85	JONES SCHOOL SUPPLY COINC
0	1820590	5/17/2021	6/4/2021	shipping	\$20.00	JONES SCHOOL SUPPLY COINC
0	1820590	5/17/2021	6/4/2021	student volunteer pins	\$71.60	JONES SCHOOL SUPPLY COINC
0	185024	5/16/2021	6/4/2021	front office machine-30335 copies	\$118.31	NCI BUSINESS SYSTEMS INC
0	185024	5/16/2021	6/4/2021	hallway machine-17453 copies	\$68.07	NCI BUSINESS SYSTEMS INC
0	185024	5/16/2021	6/4/2021	storage - 31862 copies	\$137.01	NCI BUSINESS SYSTEMS INC
0	185024	5/16/2021	6/4/2021	surcharge	\$3.95	NCI BUSINESS SYSTEMS INC

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	110551	5/14/2021	6/4/2021	Pump lift station near football field	\$680.00	HUNTER HYDRO-VAC INC
0	33897	5/14/2021	6/4/2021	Instrctional Program - Dryer Outlet	\$1,137.00	L & F ELECTRIC INC
0	1973490521	5/13/2021	6/4/2021	Learning Loss - Math Supplies GR 2nd Grundy	\$1,216.33	LAKESHORE LEARNING MATERIALS
0	336368	5/12/2021	6/4/2021	Pre Employment Physical - N Burns	\$58.00	IWIRC
0	336828	5/12/2021	6/4/2021	Pre Employment Physical - K Wunder	\$58.00	IWIRC
0	655397	5/12/2021	6/4/2021	Ins Premium	\$18.08	AFLAC
0	1FLD-T7HY-16DY	5/12/2021	6/4/2021	B. Spaniol - Post it Flags	\$17.88	AMAZON CAPITAL SERVICES, INC
0	2105-389228	5/11/2021	6/4/2021	Wood & Screws	\$25.50	RP LUMBER CO INC
0	336571	5/11/2021	6/4/2021	Pre Employment Physical - E Kerr	\$58.00	IWIRC
0	1TRN-DN6T-R3H G	5/11/2021	6/4/2021	L. Hoffman - Gatorade	\$19.99	AMAZON CAPITAL SERVICES, INC
0	19X6-F3XG-FC6P	5/8/2021	6/4/2021	J. Ames - Stand up Dask	\$244.00	AMAZON CAPITAL SERVICES, INC
0	B6405235	5/7/2021	6/4/2021	Truck rental for concert in the park	\$92.80	BUDGET TRUCK RENTAL
0	12530	5/7/2021	6/4/2021	frames	\$7.50	A PERFECT PROMOTION INC
0	12530	5/7/2021	6/4/2021	freightt	\$31.34	A PERFECT PROMOTION INC
0	12530	5/7/2021	6/4/2021	yard signs	\$60.00	A PERFECT PROMOTION INC
0	336714	5/6/2021	6/4/2021	Pre Employment Physical - M Rice	\$58.00	IWIRC

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
174	117603616001	5/5/2021	6/4/2021	REVEAL MATH STUDENT ALEKS VIA MY. 6 YEAR SUBSCRIPTION & REVEAL MATH TEACHER RESOURCE - 5TH GRADE	\$128.16	MCGRAW HILL INC.
0	185455	5/5/2021	6/4/2021	End of the Year Awards	\$258.00	TROPHY PRO SHOPPE
0	326783	5/4/2021	6/4/2021	Pest Serv 5-4	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	326784	5/4/2021	6/4/2021	Pest Serv 5-4	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	326785	5/4/2021	6/4/2021	Pest Serv 5-4	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	326786	5/4/2021	6/4/2021	Pest Serv 5-4	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	326787	5/4/2021	6/4/2021	Pest Serv 5-4	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	326788	5/4/2021	6/4/2021	Pest Serv 5-4	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	78192M	5/4/2021	6/4/2021	Hydraulic oil	\$112.27	FLIGINGER'S
0	336462	5/3/2021	6/4/2021	Lift Test - T Epkins	\$80.00	IWIRC
0	336462	5/3/2021	6/4/2021	Pre-Employment Physical - T Epkins	\$58.00	IWIRC
0	336514	5/3/2021	6/4/2021	Pre Employment Physical - A Hall	\$58.00	IWIRC
0	JMcDaniel 5/3	5/3/2021	6/4/2021	Volleyball & Softball Assignor	\$200.00	MCDANIELS, JAY

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1199-XJD6-YGCK	5/2/2021	6/4/2021	C. Carter - iPhone holster case	\$17.95	AMAZON CAPITAL SERVICES, INC
0	326887	4/30/2021	6/4/2021	Termite Renewal 4/30	\$589.00	MARKLEYS PEST ELIMINATION SERVICES INC
174	117587579001	4/30/2021	6/4/2021	REVEAL MATH STUDENT ALEKS VIA MY. 6 YEAR SUBSCRIPTION & REVEAL MATH TEACHER RESOURCE - 3RD GRADE	\$9,740.16	MCGRRAW HILL INC.
174	117587579001	4/30/2021	6/4/2021	REVEAL MATH STUDENT ALEKS VIA MY. 6 YEAR SUBSCRIPTION & REVEAL MATH TEACHER RESOURCE - 4TH GRADE	\$12,944.16	MCGRRAW HILL INC.
174	117587579001	4/30/2021	6/4/2021	REVEAL MATH STUDENT ALEKS VIA MY. 6 YEAR SUBSCRIPTION & REVEAL MATH TEACHER RESOURCE - 5TH GRADE	\$12,559.68	MCGRRAW HILL INC.
174	117587579001	4/30/2021	6/4/2021	STAFF DEVELOPMENT WORKSHOP	\$641.40	MCGRRAW HILL INC.
0	2104-327654	4/29/2021	6/4/2021	Wood	\$53.06	RP LUMBER CO INC
0	19TV-N1W9-641Q	4/28/2021	6/4/2021	L. Hoffman - Work Gloves	\$152.64	AMAZON CAPITAL SERVICES, INC
0	1FRJ-CVVM-K4PL	4/28/2021	6/4/2021	L. Hoffman - Atomic Habits	\$11.98	AMAZON CAPITAL SERVICES, INC
0	12529	4/27/2021	6/4/2021	4x6 banner	\$450.00	A PERFECT PROMOTION INC
0	12529	4/27/2021	6/4/2021	freight	\$43.34	A PERFECT PROMOTION INC
0	1VP3-JWYJ-LWJN	4/27/2021	6/4/2021	C. Carter - Acrylic Ball Stand Holder	\$26.97	AMAZON CAPITAL

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						SERVICES, INC
0	1JPL-LJXG-YJYH	4/25/2021	6/4/2021	48 pcs sticky hands	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1JPL-LJXG-YJYH	4/25/2021	6/4/2021	60 pcs mmochi squishy toys	\$21.99	AMAZON CAPITAL SERVICES, INC
0	1JPL-LJXG-YJYH	4/25/2021	6/4/2021	bouncy balls	\$12.85	AMAZON CAPITAL SERVICES, INC
0	1JPL-LJXG-YJYH	4/25/2021	6/4/2021	dinosaur stickers	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1JPL-LJXG-YJYH	4/25/2021	6/4/2021	medline drinking cups	\$39.11	AMAZON CAPITAL SERVICES, INC
0	1JPL-LJXG-YJYH	4/25/2021	6/4/2021	stickers	\$6.88	AMAZON CAPITAL SERVICES, INC
0	1JPL-LJXG-YJYH	4/25/2021	6/4/2021	water bottle stickers	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1JPL-LJXG-YJYH	4/25/2021	6/4/2021	waterproof stickers	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1T6V-W7RT-LTQJ	4/25/2021	6/4/2021	C. Carter - Cord Winder & Power Adapter	\$90.98	AMAZON CAPITAL SERVICES, INC
0	1YTN-WH7K-JWN P	4/25/2021	6/4/2021	C. Carter - Acrylic Display Cases	\$47.50	AMAZON CAPITAL SERVICES, INC
0	1NL6-DMMY-LVM N	4/23/2021	6/4/2021	J. Akers - Lens Cleaning Wipes	\$31.58	AMAZON CAPITAL SERVICES, INC
0	185417	4/13/2021	6/4/2021	music medallions	\$59.50	TROPHY PRO SHOPPE
0	955168732	3/16/2021	6/4/2021	Collections Online Interactive Edition with Close Reader, Teacher Access GR 8	\$39.05	HOUGHTON MIFFLIN HARCOURT
0	Webb6/7HC	6/4/2021	6/7/2021	Health Care Reimb	\$390.00	Webb, Kelly M

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	AnderE6/7CC	6/3/2021	6/7/2021	College Course Reimb LIT 5073 Spring 2021	\$470.00	Anderson, Emily M
0	Craig6/7CC	6/3/2021	6/7/2021	College Course Reimb LIT 5073 Spring 2021	\$470.00	Craig, Baylie A
0	GetzD6/7CC	6/3/2021	6/7/2021	College Course Reimb MUS 498 Spring 2021	\$807.18	Getz, David R
0	Hartz6/7CC	6/3/2021	6/7/2021	College Course Reimb BE 5013 Spring 2021	\$705.00	Hartzler, Mindy S
0	Kiese6/7CC	6/3/2021	6/7/2021	College Course Reimb EDUC 532 Spring 2021	\$1,210.77	Isachsen, Sarah N
0	Kiese6/7CC	6/3/2021	6/7/2021	College Course Reimb EDUC 561 Spring 2021	\$1,210.77	Isachsen, Sarah N
0	Mcclu6/7CC	6/3/2021	6/7/2021	College Course Reimb IB 532 Spring 2021	\$1,614.36	Mcclure, Shannon R
0	Mcclu6/7CC	6/3/2021	6/7/2021	College Course Reimb IB 536 Spring 2021	\$1,614.36	Mcclure, Shannon R
0	Nosbi6/7CC	6/3/2021	6/7/2021	College Course Reimb ENG 600 Spring 2021	\$1,210.77	Nosbisch, Cady J
0	Nosbi6/7CC	6/3/2021	6/7/2021	College Course Reimb ENG 640 Spring 2021	\$1,210.77	Nosbisch, Cady J
0	Pullim6/7CC	6/3/2021	6/7/2021	College Course Reimb CI 446 Spring 2021	\$1,614.36	Pullium, Cody R
0	Pullim6/7CC	6/3/2021	6/7/2021	College Course Reimb EPSY 553 Spring 2021	\$1,614.36	Pullium, Cody R
0	Shore6/7CC	6/3/2021	6/7/2021	College Course Reimb EAF 410 Spring 2021	\$1,210.77	Shore, Rachel E
0	Toraas6/7CC	6/3/2021	6/7/2021	College Course Reimb SPED 5013 Spring 2021	\$705.00	Toraason, Holly Wh

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	DVanMeen 6/3	6/3/2021	6/7/2021	Canva - Posters & Flyers	\$119.40	Vanmeenen, Danielle F
0	Hochs6/7HC	6/2/2021	6/7/2021	Health Care Reimb	\$1,193.38	Hochstettler, Heather M
0	Ralst6/7HC	6/2/2021	6/7/2021	Health Care Reimb	\$1,388.92	Ralston, Melissa S
0	Risne6/7HC	6/2/2021	6/7/2021	3/8-5/19 Mileage	\$25.20	Risner, Melissa A
0	Teate6/7Reimb	6/2/2021	6/7/2021	Renew Awesome Gapps	\$360.00	Teater, Troy A
0	WEYLA6/4	6/2/2021	6/7/2021	Reimbursement for Science Mat	\$196.28	Weyland, Janine S
0	Nessl 6/4	6/1/2021	6/7/2021	Chick-fil-A - Lunch for interviewers 5-28	\$60.40	Nessler, Grace M
0	Nessl 6/4	6/1/2021	6/7/2021	Confectionery - Staff at Bethel	\$33.91	Nessler, Grace M
0	Nessl 6/4	6/1/2021	6/7/2021	Kroger - B&N Gift Cards for Student Recognition Breakfast	\$30.00	Nessler, Grace M
0	Nessl 6/4	6/1/2021	6/7/2021	Walmart - Jumbo plastic storage bags (Kindergarten)	\$2.98	Nessler, Grace M
0	Wyman 6/4	6/1/2021	6/7/2021	Teachers Pay Teachers - Survivor items	\$10.00	Wyman, Katherine Y
0	Wyman 6/4	6/1/2021	6/7/2021	Walmart - items for admin professional day	\$14.29	Wyman, Katherine Y
0	Baker-A6121	6/1/2021	6/7/2021		\$30.86	Baker, Alyson M
0	Zwolinski-6121	6/1/2021	6/7/2021	Mileage 3/1/21-5/21/21	\$37.97	Zwolinski, Katharine M
0	Kizer6/7Mile	5/26/2021	6/7/2021	Mileage 1/29-5/22/21	\$30.80	Kizer, Carolu E
0	Kizer6/7Mile	5/26/2021	6/7/2021	Mileage 10/27-12/14/20	\$20.13	Kizer, Carolu E
0	Zuck6/7Reimb	5/26/2021	6/7/2021	Impact bit set & Wall repair patch	\$19.76	Zuck, Andrew F

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	SHOOK5/28	5/26/2021	6/7/2021	Reimbursement for reception supplies	\$8.88	Shook, Mary Beth
0	BParrott 5/26	5/26/2021	6/7/2021	Walmart - Green Team Field Trip Treats	\$25.64	Parrott, Brandon R
0	DVanMeen 5/26	5/26/2021	6/7/2021	Dunkin Donuts - Dept Coaches Meeting	\$32.98	Vanmeenen, Danielle F
0	LHoffman - 5/26	5/26/2021	6/7/2021	Kemp 208 - Red & White Lunch	\$137.83	Hoffman, Lee R
0	LHoffman 5/26	5/26/2021	6/7/2021	Seasons Gastropub - Staff Food	\$78.34	Hoffman, Lee R
0	MMillburg 5/26	5/26/2021	6/7/2021	Dollar Tree & Kroger - EOY Awards	\$15.48	Millburg, Moriah E
0	WATER 6/4	5/25/2021	6/7/2021	Costco - Retherford Flag Presentation (thank you gift)	\$19.99	Waterfield, Faith M
0	WATER 6/4	5/25/2021	6/7/2021	Nena Ace Hardware (PTO board thank you gifts)	\$99.96	Waterfield, Faith M
0	Westb 6/4	5/25/2021	6/7/2021	Omni Industrial - mail box organizer for classroom	\$103.56	Westbrook, Ruth V
0	Westb 6/4	5/25/2021	6/7/2021	The School House Express - decorations for classroom	\$42.92	Westbrook, Ruth V
0	Westb 6/4	5/25/2021	6/7/2021	Walmart - items for classroom	\$13.32	Westbrook, Ruth V
0	LN-Farrell	5/25/2021	6/7/2021	dollar tree receipt	\$30.00	Farrell, Jaime N
0	LN-Farrell	5/25/2021	6/7/2021	walmart receipt	\$28.89	Farrell, Jaime N
0	LN-rocke apr 21 mlg	5/25/2021	6/7/2021	april mileage	\$14.45	Rocke, Shane J
0	LN-rocke may mlg	5/25/2021	6/7/2021	may milleage	\$7.73	Rocke, Shane J
0	Frienr6/7HC	5/24/2021	6/7/2021	Health Care Reimb	\$36.11	Friend, Nicole E

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Baker6/7HC	5/24/2021	6/7/2021	Health Care Reimb	\$281.42	Baker, Alyson M
0	LN-Albers-TA wk	5/21/2021	6/7/2021	SNACKS FOR TEACHER APPREC WK	\$53.04	Albers, Julia D
0	LN-kindergarten cele	5/21/2021	6/7/2021	supplies for kindergarten celebration	\$27.35	Veldhuizen, Haley M
0	LN-luncheons	5/21/2021	6/7/2021	Costco receipt	\$254.37	Peterson, Michelle B
0	LN-luncheons	5/21/2021	6/7/2021	Krogers receipt	\$39.29	Peterson, Michelle B
0	LN-teacher lunch	5/21/2021	6/7/2021	Costco receipt	\$201.30	Knepp, Andrea R
182	I209051	6/17/2021	6/18/2021	Literacy Footprints Partner for Intervention Lower	\$4,630.50	PIONEER VALLEY BOOKS
0	3783	6/16/2021	6/18/2021	Manage flex account	\$157.50	CONSOCIATE GROUP
0	1590	6/16/2021	6/18/2021	Cooking classes for MA	\$925.00	THE COOKERY
0	0112	6/16/2021	6/18/2021	Yoga Classes 4/6/21-5/18/21	\$700.00	YOGA LEARNING ADVENTURES
0	115459	6/16/2021	6/18/2021	Daily Tuition - May 2021 (J.S.)	\$3,319.30	SPECIALIZED EDUCATION OF ILLINOIS INC
0	1VHC-DFN9-163J	6/16/2021	6/18/2021	Scotch Laminating Poches 200 pack	\$114.88	AMAZON CAPITAL SERVICES, INC
0	29771	6/16/2021	6/18/2021	Pull out keyboard shelf for LF	\$119.00	FJT OFFICE SUPPLY
0	10.0000.8.1110.41 1.0	6/15/2021	6/18/2021	Credit for 3 Drawer Unit	(\$37.90)	AMAZON CAPITAL SERVICES, INC
0	185509	6/15/2021	6/18/2021	Life Time Pass = Shad Beaty	\$8.00	TROPHY PRO SHOPPE
0	1XTT-3RPX-DY7P	6/15/2021	6/18/2021	Grading for Equity: What It Is, Why It Matters, and How It Can	\$26.00	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1XTT-3RPX-DY7P	6/15/2021	6/18/2021	The Standards-Based Classroom: Make Learning the Goal	\$34.15	AMAZON CAPITAL SERVICES, INC
0	25020	6/15/2021	6/18/2021	Maint supplies	\$15.07	NENA HARDWARE MORTON
0	7399726	6/15/2021	6/18/2021	CONTRACT WATER TREATMENT PROGRAM	\$571.11	CHEMSEARCH
0	June2021	6/15/2021	6/18/2021	Drug Screen - C Rankin 5/20	\$50.00	UNITYPOINT CLINIC
0	June2021	6/15/2021	6/18/2021	Drug Screen - T Goodspeed 6/3	\$50.00	UNITYPOINT CLINIC
0	June2021	6/15/2021	6/18/2021	Physical - C Rankin 5/20	\$50.00	UNITYPOINT CLINIC
0	June2021	6/15/2021	6/18/2021	Physical - T Goodspeed 6/3	\$50.00	UNITYPOINT CLINIC
0	May2021	6/15/2021	6/18/2021	Mow 5/11 & 5/25	\$160.00	TONY'S LAWN CARE
0	149K-VN73-NWJ9	6/14/2021	6/18/2021	Print cartridge	\$91.89	AMAZON CAPITAL SERVICES, INC
0	1LL6-N6CM-LK31	6/14/2021	6/18/2021	Happy Birthday Awards	\$33.40	AMAZON CAPITAL SERVICES, INC
0	1WFY-VGLP-J7JN	6/14/2021	6/18/2021	Anderson Teacher supplies	\$75.90	AMAZON CAPITAL SERVICES, INC
0	24991	6/14/2021	6/18/2021	Filters	\$5.72	NENA HARDWARE MORTON
0	349253	6/14/2021	6/18/2021	Plaque for Shad Beaty	\$93.75	IL ASSOC OF SCHOOL BOARDS
0	5325-1	6/14/2021	6/18/2021	Marker paint	\$44.29	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	5351-7	6/14/2021	6/18/2021	Primer	\$95.00	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	904838	6/14/2021	6/18/2021	Round Up applicaiton - BR	\$50.00	GOLF GREEN LAWN

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						CARE
0	904838	6/14/2021	6/18/2021	Round Up applicaiton - DO	\$120.00	GOLF GREEN LAWN CARE
0	904838	6/14/2021	6/18/2021	Round Up applicaiton - GR	\$75.00	GOLF GREEN LAWN CARE
0	904838	6/14/2021	6/18/2021	Round Up applicaiton - JF	\$20.00	GOLF GREEN LAWN CARE
0	904838	6/14/2021	6/18/2021	Round Up applicaiton - LN	\$75.00	GOLF GREEN LAWN CARE
0	904838	6/14/2021	6/18/2021	Round Up applicaiton - MHS	\$300.00	GOLF GREEN LAWN CARE
0	904838	6/14/2021	6/18/2021	Round Up applicaiton - MJHS	\$50.00	GOLF GREEN LAWN CARE
0	9321940907	6/14/2021	6/18/2021	CLIPCABLECATHP4 INCH	\$172.04	GRAYBAR ELECTRIC CO INC
0	June2021	6/14/2021	6/18/2021	Gas Serv 4/30-6/2/21- Band/Maint	\$55.54	MORTON UTILITIES
0	June2021	6/14/2021	6/18/2021	Gas Serv 4/30-6/2/21- Bertha	\$625.38	MORTON UTILITIES
0	June2021	6/14/2021	6/18/2021	Gas Serv 4/30-6/2/21- BR	\$186.79	MORTON UTILITIES
0	June2021	6/14/2021	6/18/2021	Gas Serv 4/30-6/2/21- DO	\$58.68	MORTON UTILITIES
0	June2021	6/14/2021	6/18/2021	Gas Serv 4/30-6/2/21- GR	\$166.36	MORTON UTILITIES
0	June2021	6/14/2021	6/18/2021	Gas Serv 4/30-6/2/21- JF	\$182.08	MORTON UTILITIES
0	June2021	6/14/2021	6/18/2021	Gas Serv 4/30-6/2/21- LN	\$182.86	MORTON UTILITIES
0	June2021	6/14/2021	6/18/2021	Gas Serv 4/30-6/2/21- MHS	\$3,245.82	MORTON UTILITIES
0	June2021	6/14/2021	6/18/2021	Gas Serv 4/30-6/2/21- MJHS	\$321.99	MORTON UTILITIES

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	June2021	6/14/2021	6/18/2021	Gas Serv 4/30-6/2/21- Trans	\$14.46	MORTON UTILITIES
0	June2021	6/14/2021	6/18/2021	Water Serv 4/30-6/2/21- Band/Maint	\$34.72	MORTON UTILITIES
0	June2021	6/14/2021	6/18/2021	Water Serv 4/30-6/2/21- Bertha	\$65.30	MORTON UTILITIES
0	June2021	6/14/2021	6/18/2021	Water Serv 4/30-6/2/21- BR	\$452.07	MORTON UTILITIES
0	June2021	6/14/2021	6/18/2021	Water Serv 4/30-6/2/21- DO	\$175.59	MORTON UTILITIES
0	June2021	6/14/2021	6/18/2021	Water Serv 4/30-6/2/21- GR	\$417.98	MORTON UTILITIES
0	June2021	6/14/2021	6/18/2021	Water Serv 4/30-6/2/21- GR Soccer	\$11.17	MORTON UTILITIES
0	June2021	6/14/2021	6/18/2021	Water Serv 4/30-6/2/21- JF	\$437.71	MORTON UTILITIES
0	June2021	6/14/2021	6/18/2021	Water Serv 4/30-6/2/21- LN	\$621.44	MORTON UTILITIES
0	June2021	6/14/2021	6/18/2021	Water Serv 4/30-6/2/21- MHS	\$884.20	MORTON UTILITIES
0	June2021	6/14/2021	6/18/2021	Water Serv 4/30-6/2/21- MJHS	\$461.23	MORTON UTILITIES
0	June2021	6/14/2021	6/18/2021	Water Serv 4/30-6/2/21- Trans	\$146.28	MORTON UTILITIES
0	Manni6/18ArtJudge	6/14/2021	6/18/2021	Mid Illini Art Show judge	\$75.00	MANNING, JACOB
0	MSD14183JC	6/14/2021	6/18/2021	Remove AC unit from roof	\$258.00	THERMAL SERVICES INC
0	S100701327.001	6/14/2021	6/18/2021	Actuator	\$336.33	SOUTH SIDE CONTROL SUPPLY CO
0	S100701337.001	6/14/2021	6/18/2021	HVAC supplies	\$111.59	SOUTH SIDE CONTROL SUPPLY CO
0	S6905834.001	6/14/2021	6/18/2021	BEAM CLAMP 1/4-20 TAPPED	\$115.19	SPRINGFIELD ELECTRIC SUPPLY

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	S6905834.001	6/14/2021	6/18/2021	Discount	(\$2.16)	SPRINGFIELD ELECTRIC SUPPLY
174	117826863001	6/14/2021	6/18/2021	REVEAL MATH STUDENT ALEKS VIA MY. 6 YEAR SUBSCRIPTION & REVEAL MATH TEACHER RESOURCE - 6TH GRADE	\$25,740.00	MCGRAW HILL INC.
174	117826863001	6/14/2021	6/18/2021	STAFF DEVELOPMENT WORKSHOP	\$438.73	MCGRAW HILL INC.
0	185499	6/14/2021	6/18/2021	New Teacher name plates, name plates for spelling bee, geo bee, desk wedge	\$156.50	TROPHY PRO SHOPPE
0	29370	6/14/2021	6/18/2021	Manilla folders, labels, red & yellow folders all for office use	\$84.27	FJT OFFICE SUPPLY
0	M7085272 8	6/14/2021	6/18/2021	Let's Find Out - Kindergarten	\$163.63	SCHOLASTIC INC
0	M7085272 8	6/14/2021	6/18/2021	Scholastic News - 1st Grade	\$340.34	SCHOLASTIC INC
0	M7085272 8	6/14/2021	6/18/2021	Scholastic News - 2nd Grade	\$340.34	SCHOLASTIC INC
0	M7085272 8	6/14/2021	6/18/2021	Scholastic News - 3rd Grade	\$340.34	SCHOLASTIC INC
0	M7085272 8	6/14/2021	6/18/2021	Storyworks - 3rd Grade	\$485.62	SCHOLASTIC INC
0	M7085272 8	6/14/2021	6/18/2021	Storyworks - 4th Grade	\$485.62	SCHOLASTIC INC
0	M7085272 8	6/14/2021	6/18/2021	Storyworks - New Teacher	\$280.17	SCHOLASTIC INC
0	M7085272 8	6/14/2021	6/18/2021	Storyworks Jr - 6G	\$280.17	SCHOLASTIC INC
193	177131	6/14/2021	6/18/2021	45W Enhanced Laser Tube	\$75.00	FULL SPECTRUM LASER
193	177131	6/14/2021	6/18/2021	Educational Discount	(\$250.00)	FULL SPECTRUM LASER
193	177131	6/14/2021	6/18/2021	FSL 100 Fume Extractor	\$1,568.91	FULL SPECTRUM LASER

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
193	177131	6/14/2021	6/18/2021	FSL Muse 3D Autofocus Desktop CO2 Laser Cutter Bundle	\$6,249.00	FULL SPECTRUM LASER
193	177131	6/14/2021	6/18/2021	Muse Rotary Riser Combo	\$895.00	FULL SPECTRUM LASER
0	11FF-GPX1-14YP	6/13/2021	6/18/2021	Rubber Caster Wheel with Swiveling Top Plate	\$49.80	AMAZON CAPITAL SERVICES, INC
0	1YPQ-1L9N-PYG D	6/13/2021	6/18/2021	PD materials	\$69.29	AMAZON CAPITAL SERVICES, INC
0	AF13180924	6/13/2021	6/18/2021	Apple TV HD	\$149.00	APPLE COMPUTER INC
0	AF13856436	6/13/2021	6/18/2021	Apple TV HD	\$149.00	APPLE COMPUTER INC
0	AF13856437	6/13/2021	6/18/2021	Apple TV HD	\$149.00	APPLE COMPUTER INC
0	AF13884520	6/13/2021	6/18/2021	Apple TV HD	\$149.00	APPLE COMPUTER INC
0	19DH-9TCN-WWY V	6/11/2021	6/18/2021	Chair and Monitors	\$304.99	AMAZON CAPITAL SERVICES, INC
0	69374	6/11/2021	6/18/2021	H.H. CORE DRILL RENTAL	\$130.00	MATHIS KELLEY CONST SUPPLY
0	69379	6/11/2021	6/18/2021	HONDA EB5000 GENERATOR repair	\$274.25	MATHIS KELLEY CONST SUPPLY
0	9321916099	6/11/2021	6/18/2021	Elbows	\$15.85	GRAYBAR ELECTRIC CO INC
0	S6904281.001	6/11/2021	6/18/2021	Discount	(\$2.30)	SPRINGFIELD ELECTRIC SUPPLY
0	S6904281.001	6/11/2021	6/18/2021	PVC supplies	\$115.19	SPRINGFIELD ELECTRIC SUPPLY
195	7768	6/11/2021	6/18/2021	Battery Charger	\$270.00	MILAM AUDIO
195	7768	6/11/2021	6/18/2021	Beltpack	\$5,388.00	MILAM AUDIO

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
195	7768	6/11/2021	6/18/2021	CC15 Headset	\$990.00	MILAM AUDIO
0	1LL6-N6CM-XJQX	6/10/2021	6/18/2021	All-Weather Vinyl Label	\$25.89	AMAZON CAPITAL SERVICES, INC
0	24924	6/10/2021	6/18/2021	Nuts/bolts	\$1.98	NENA HARDWARE MORTON
0	622280881	6/10/2021	6/18/2021	Custodial Supplies	\$341.40	HOME DEPOT
0	622280899	6/10/2021	6/18/2021	Custodial Supplies	\$185.44	HOME DEPOT
0	B640021	6/10/2021	6/18/2021	To turn Chalk board into a whiteboard for Jenny Bushman.	\$551.81	KOROSEAL INTERIOR PRODUCTS
0	ILMOR122877	6/10/2021	6/18/2021	Bottom Taps & Pig Tips	\$52.34	FASTENAL COMPANY
199	1084428	6/10/2021	6/18/2021	Magnetic Ten Frame & Part-Part-Whole Dry-Erase Boards: Set of 10	\$215.70	EAI EDUCATION
199	1084428	6/10/2021	6/18/2021	Magnetic Wands and Counters Set	\$38.98	EAI EDUCATION
199	1084428	6/10/2021	6/18/2021	Primary Bucket Balance	\$23.58	EAI EDUCATION
0	14TJ-JQW4-RXG6	6/9/2021	6/18/2021	Office supplies	\$175.01	AMAZON CAPITAL SERVICES, INC
0	1TF1-T116-7KQK	6/9/2021	6/18/2021	Little Giant CV-10 Check Valve for VCC,	\$41.82	AMAZON CAPITAL SERVICES, INC
0	2015020621	6/9/2021	6/18/2021	Learning Loss - GR 1 Grundy Math Supplies	\$183.95	LAKESHORE LEARNING MATERIALS
0	403	6/9/2021	6/18/2021	Instrument cleaning & repair	\$5,914.09	CARLS PROFESSIONAL BAND INC
0	621996032	6/9/2021	6/18/2021	Custodial Supplies	\$741.76	HOME DEPOT

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	621996040	6/9/2021	6/18/2021	COVID - Papertowels	\$382.69	HOME DEPOT
0	621996040	6/9/2021	6/18/2021	Custodial Supplies	\$128.33	HOME DEPOT
0	AF12846910	6/9/2021	6/18/2021	Apple TV HD	\$894.00	APPLE COMPUTER INC
0	S6898204.002	6/9/2021	6/18/2021	Connectors	\$10.66	SPRINGFIELD ELECTRIC SUPPLY
0	S6898204.002	6/9/2021	6/18/2021	Discount	(\$0.21)	SPRINGFIELD ELECTRIC SUPPLY
200	2343340621	6/9/2021	6/18/2021	Double-Sided Magnetic Write & Wipe Board Set of 10	\$535.68	LAKESHORE LEARNING MATERIALS
200	2343340621	6/9/2021	6/18/2021	Giant Magnetic Place Value Books	\$119.98	LAKESHORE LEARNING MATERIALS
200	2343340621	6/9/2021	6/18/2021	Magnetic Base 10 set	\$39.96	LAKESHORE LEARNING MATERIALS
0	2050241945	6/8/2021	6/18/2021	Unemployment Management	\$430.77	TALX UC EXPRESS CORPORATION
0	24838	6/8/2021	6/18/2021	Toggle bolts	\$29.68	NENA HARDWARE MORTON
0	24840	6/8/2021	6/18/2021	Refil propane tank	\$27.99	NENA HARDWARE MORTON
0	24850	6/8/2021	6/18/2021	Magnet & Light kit	\$15.28	NENA HARDWARE MORTON
0	26698298	6/8/2021	6/18/2021	Diploma	\$9.93	JOSTENS
0	59046	6/8/2021	6/18/2021	Asbestos abatement for 2021 STEM lab	\$13,560.00	IDEAL ENVIRONMENTAL ENG. INC
0	7395555	6/8/2021	6/18/2021	CONTRACT WATER TREATMENT PROGRAM	\$315.00	CHEMSEARCH

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	19KV-QVH7-GPQR	6/8/2021	6/18/2021	Using Brain Science to Make Learning Stick	\$12.95	AMAZON CAPITAL SERVICES, INC
0	CINV0000003405	6/8/2021	6/18/2021	Training & Set-up for FastBridge	\$4,500.00	ILLUMINATE EDUCATION INC
0	149K-VN73-D977	6/7/2021	6/18/2021	GUETSCHOW TEACHER ORDER	\$106.72	AMAZON CAPITAL SERVICES, INC
0	16XN-K3MQ-PTHG	6/7/2021	6/18/2021	Learning Loss - BR GR 2nd Math Supplies	\$337.71	AMAZON CAPITAL SERVICES, INC
0	1HLJ-7CL6-JPC4	6/7/2021	6/18/2021	HIBBERT TEACHER ORDER	\$166.45	AMAZON CAPITAL SERVICES, INC
0	21872	6/7/2021	6/18/2021	Medicaid check for May 2021 \$1,713.87	\$119.97	TIMBERLINE BILLING SERVICE LLC
0	380	6/7/2021	6/18/2021	Legal serv 4/2-5/28	\$11,401.60	MILLER HALL & TRIGGS
0	5072-9	6/7/2021	6/18/2021	Tape	\$16.29	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	5229-5	6/7/2021	6/18/2021	Paint & brushes	\$68.31	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	79057187-01	6/7/2021	6/18/2021	Blades & adapter	\$65.28	UNITED REFRIGERATION INC
0	9321825765	6/7/2021	6/18/2021	Elbow	\$3.09	GRAYBAR ELECTRIC CO INC
0	S6898204.001	6/7/2021	6/18/2021	Discount	(\$9.60)	SPRINGFIELD ELECTRIC SUPPLY
0	S6898204.001	6/7/2021	6/18/2021	Electrical supplies	\$479.71	SPRINGFIELD ELECTRIC SUPPLY
0	16XN-K3MQ-6VKC	6/6/2021	6/18/2021	Rubber Caster Wheel with Swiveling Top Plate	\$49.80	AMAZON CAPITAL SERVICES, INC
0	173H-HKKY-DTT1	6/6/2021	6/18/2021	BROOKS TEACHER ORDER	\$137.58	AMAZON CAPITAL

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						SERVICES, INC
0	173H-HKKY-MHN 4	6/6/2021	6/18/2021	KUMPF TEACHER ORDER	\$170.61	AMAZON CAPITAL SERVICES, INC
0	19KV-QVH7-FLP3	6/6/2021	6/18/2021	Vastine teacher supplies	\$148.40	AMAZON CAPITAL SERVICES, INC
0	19KV-QVH7-VLJJ	6/6/2021	6/18/2021	House Plants & supplies	\$167.75	AMAZON CAPITAL SERVICES, INC
0	1WKH-RNGX-WJ KL	6/6/2021	6/18/2021	VELDHUIZEN TEACHER ORDER	\$90.73	AMAZON CAPITAL SERVICES, INC
0	19KV-QVH7-1PY1	6/5/2021	6/18/2021	Thank you cards	\$24.99	AMAZON CAPITAL SERVICES, INC
0	W56248	6/5/2021	6/18/2021	Serv call leaking backflow	\$465.16	TCI COMPANIES INC
0	1CCL-NKKR-CYP D	6/4/2021	6/18/2021	Holder Wall Mount Organizer	\$61.86	AMAZON CAPITAL SERVICES, INC
0	4986-1	6/4/2021	6/18/2021	Paint supplies	\$38.29	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	58025209	6/4/2021	6/18/2021	4 new tires	\$560.60	BESTDRIVE BRAHLERS-MORTON
0	621136555	6/4/2021	6/18/2021	Custodial Supplies	\$176.67	HOME DEPOT
0	621136563	6/4/2021	6/18/2021	Custodial Supplies	\$92.72	HOME DEPOT
0	9321802884	6/4/2021	6/18/2021	Blank end fittings	\$19.36	GRAYBAR ELECTRIC CO INC
0	I1-800346	6/4/2021	6/18/2021	ANNUAL SERVICE PORTABLE FIRE EXT	\$245.00	GETZ FIRE EQUIPMENT CO
0	I1-800347	6/4/2021	6/18/2021	ANNUAL SERVICE PORTABLE FIRE EXT	\$2,731.00	GETZ FIRE EQUIPMENT CO
0	I6-577387	6/4/2021	6/18/2021	INSPECTION MECH GAS VALVE	\$187.00	GETZ FIRE EQUIPMENT

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						CO
0	I6-577388	6/4/2021	6/18/2021	INSPECTION MECH GAS VALVE	\$299.25	GETZ FIRE EQUIPMENT CO
0	I6-577391	6/4/2021	6/18/2021	INSPECTION MECH GAS VALVE	\$208.50	GETZ FIRE EQUIPMENT CO
0	1023	6/3/2021	6/18/2021	2 Driver's Ed cars - Spring 2021	\$2,500.00	BOB GRIMM CHEVROLET
0	15419	6/3/2021	6/18/2021	OIL Change & PM	\$196.66	LIGHTHOUSE AUTOMOTIVE
0	15509	6/3/2021	6/18/2021	OIL Change & PM, mount tires	\$834.40	LIGHTHOUSE AUTOMOTIVE
0	2547460621	6/3/2021	6/18/2021	Learning Loss - Math Supplies BR	\$96.92	LAKESHORE LEARNING MATERIALS
0	58025200	6/3/2021	6/18/2021	2 new tires	\$345.30	BESTDRIVE BRAHLERS-MORTON
0	90017805	6/3/2021	6/18/2021	EVERYDAY WRITER	\$87.16	CURRICULUM ASSOCIATES INC
0	S6877673.002	6/3/2021	6/18/2021	Disconnects For Wire Range	\$104.74	SPRINGFIELD ELECTRIC SUPPLY
0	S6877673.002	6/3/2021	6/18/2021	Discount	(\$2.09)	SPRINGFIELD ELECTRIC SUPPLY
0	15285	6/2/2021	6/18/2021	OIL Change & PM warning message on dash	\$920.23	LIGHTHOUSE AUTOMOTIVE
0	16VW-RHRN-4XC M	6/2/2021	6/18/2021	The Unfinished Leader	\$35.00	AMAZON CAPITAL SERVICES, INC
0	21060	6/2/2021	6/18/2021	DIESEL FUEL - Maint	\$663.96	VILLAGE OF MORTON
0	21060	6/2/2021	6/18/2021	DIESEL FUEL - Trans	\$5,769.66	VILLAGE OF MORTON
0	21060	6/2/2021	6/18/2021	DR ED-GASOLINE	\$274.02	VILLAGE OF MORTON

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	21060	6/2/2021	6/18/2021	GASOLINE - Maint	\$540.56	VILLAGE OF MORTON
0	21060	6/2/2021	6/18/2021	GASOLINE - Trans	\$1,185.48	VILLAGE OF MORTON
0	328166	6/2/2021	6/18/2021	Pest Serv 6/2	\$35.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	S6893372.001	6/2/2021	6/18/2021	Ballast	\$401.40	SPRINGFIELD ELECTRIC SUPPLY
0	S6893372.001	6/2/2021	6/18/2021	Discount	(\$8.03)	SPRINGFIELD ELECTRIC SUPPLY
210	14411	6/2/2021	6/18/2021	7.5'x8' With Endcaps - Economy Insta-Pop Media Backdrop Stand with Soft Knit banner, w/additional 12" wrap ends, hemmed perimter with 2" loop velcro on all four sides	\$1,199.00	BIGSIGNS.COM INC
210	14411	6/2/2021	6/18/2021	File Set Ip, Prepress & Archiving fee	\$169.00	BIGSIGNS.COM INC
0	34046	6/1/2021	6/18/2021	Porta Potties	\$191.00	SIMMONS LITTLE JOHNNIES
0	347366	6/1/2021	6/18/2021	CIVD Governing Meeting	\$25.00	IL ASSOC OF SCHOOL BOARDS
0	620296012	6/1/2021	6/18/2021	Custodial Supplies	\$33.36	HOME DEPOT
0	620296020	6/1/2021	6/18/2021	Custodial Supplies	\$256.70	HOME DEPOT
0	23411	5/31/2021	6/18/2021	Adult Ala Carte	\$160.45	ARBOR MGMT INC
0	23411	5/31/2021	6/18/2021	ILMW Fee	\$924.11	ARBOR MGMT INC
0	23411	5/31/2021	6/18/2021	ISBE/DOD Commodity Credit	(\$3,943.99)	ARBOR MGMT INC

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	23411	5/31/2021	6/18/2021	NOI Commodity Credit	(\$504.25)	ARBOR MGMT INC
0	23411	5/31/2021	6/18/2021	Reimburseable Breakfast 5/1-5/31	\$3,957.75	ARBOR MGMT INC
0	23411	5/31/2021	6/18/2021	Reimburseable Lunches	\$53,202.44	ARBOR MGMT INC
0	23411	5/31/2021	6/18/2021	Student Ala Carte	\$5,210.85	ARBOR MGMT INC
0	89620	5/31/2021	6/18/2021	Shred Serv 5/19 - DO	\$38.00	CONFIDENTIAL SECURITY CORP
0	89620	5/31/2021	6/18/2021	Shred Serv 5/19 - SPED	\$15.00	CONFIDENTIAL SECURITY CORP
0	29462	5/28/2021	6/18/2021	File keys & shipping	\$60.25	FJT OFFICE SUPPLY
0	337255	5/28/2021	6/18/2021	Physical & lift test - A Bencher	\$138.00	IWIRC
0	337717	5/28/2021	6/18/2021	Physical - A Salm	\$58.00	IWIRC
0	303807575	5/27/2021	6/18/2021	MHS replacement rugs	\$3,239.00	BSN SPORTS/COLLEGIATE PACIFIC
0	337631	5/27/2021	6/18/2021	Physical & Lift test - J Mullen	\$138.00	IWIRC
0	337736	5/27/2021	6/18/2021	Physical & Lift test - C Shumaker	\$138.00	IWIRC
0	3378	5/27/2021	6/18/2021	Add 2020 Ford #11134	\$136.00	JAMES UNLAND & COMPANY INC
0	5125119057	5/27/2021	6/18/2021	Conveyance Certificate of Operation Annual Renew	\$75.00	IL OFFICE-STATE FIRE MARSHAL
0	E13142	5/27/2021	6/18/2021	Morton Economic Development Council Investor Symposium	\$40.00	MORTON CHAMBER OF COMMERCE
205	5478500	5/27/2021	6/18/2021	Big Time™ Classroom Clock Kit	\$139.98	LEARNING RESOURCES INC

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
205	5478500	5/27/2021	6/18/2021	Money Jar	\$29.98	LEARNING RESOURCES INC
198	288383329	5/27/2021	6/18/2021	567183 FAN2-DC (2) 4" DC FANS	\$57.33	ANIXTER INC
198	288383329	5/27/2021	6/18/2021	972441 VWM-4-5-36K-PW HORIZONTAL RK, 4U PIVOT, 5U FIXED, 36IN.	\$589.03	ANIXTER INC
0	242	5/26/2021	6/18/2021	Boys Tennis Senior Night Corsages	\$20.00	JOHNSONS FLORAL
0	1000254919	5/25/2021	6/18/2021	Elem Choir music	\$743.15	KIDDER MUSIC CO
198	288383187	5/25/2021	6/18/2021	246748 MGS400-262 1-PORT JACK 110 UTP RJ45 CAT6 T568A/B GIGASPEED 700206725 WHITE	\$1,230.49	ANIXTER INC
0	337387	5/24/2021	6/18/2021	Physical & Lift test - J Fisher	\$138.00	IWIRC
0	337397	5/21/2021	6/18/2021	Physical & Lift test - A Foster	\$138.00	IWIRC
0	337478	5/21/2021	6/18/2021	Physical & Lift test - C Hillyard	\$138.00	IWIRC
0	337479	5/21/2021	6/18/2021	Physical & Lift test - J Hillyard	\$138.00	IWIRC
0	337583	5/21/2021	6/18/2021	Physical - G Massa	\$58.00	IWIRC
0	337696	5/21/2021	6/18/2021	Physical & Lift test - K Richardson	\$138.00	IWIRC
0	337274	5/20/2021	6/18/2021	Physical & Lift test - B Bradford	\$138.00	IWIRC
0	337355	5/20/2021	6/18/2021	Physical & Lift test - A Donley	\$138.00	IWIRC
0	337720	5/20/2021	6/18/2021	Physical & Lift test - A Schaff	\$138.00	IWIRC
0	337756	5/19/2021	6/18/2021	Physical & Lift test - M Stock	\$138.00	IWIRC
0	337849	5/19/2021	6/18/2021	Physical & Lift test - K Zwetz	\$138.00	IWIRC

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	337656	5/18/2021	6/18/2021	Physical & Lift test - B Park	\$138.00	IWIRC
0	278385	5/12/2021	6/18/2021	PLTW Gateway Participation 201-22 MJHS	\$950.00	PROJECT LEAD THE WAY
0	326905	5/3/2021	6/18/2021	Pest Serv 5/3	\$35.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	1D4T-RQPW-3GC D	4/26/2021	6/18/2021	The Checklist Manifesto: How to Get Things Right	\$8.97	AMAZON CAPITAL SERVICES, INC
169	10482682235	4/23/2021	6/18/2021	Dell Latitude 3520	\$11,945.22	DELL MARKETING LPC/O DELL USA LP
0	1XM3-D4M7-Y6Y R	4/20/2021	6/18/2021	Thanks for the Feedback: The Science and Art of Receiving Feedback Well	\$53.98	AMAZON CAPITAL SERVICES, INC
0	185413	4/14/2021	6/18/2021	Music Awards	\$557.95	TROPHY PRO SHOPPE
0	325721	4/7/2021	6/18/2021	Pest Serv 4/7	\$35.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	323687	2/3/2021	6/18/2021	Pest SErv 2/3	\$35.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	901413	6/1/2020	6/18/2021	Spray for weeds - MHS	\$215.00	GOLF GREEN LAWN CARE
0	901413	6/1/2020	6/18/2021	Spray for weeds - MJHS	\$50.00	GOLF GREEN LAWN CARE
0	901413	6/1/2020	6/18/2021	Spray for weeds - Trans	\$65.00	GOLF GREEN LAWN CARE
0	901414	6/1/2020	6/18/2021	Broadleaf Weed Control - DO	\$61.80	GOLF GREEN LAWN CARE

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	901414	6/1/2020	6/18/2021	Broadleaf Weed Control - LN	\$566.50	GOLF GREEN LAWN CARE
0	901414	6/1/2020	6/18/2021	Broadleaf Weed Control - MHS	\$133.90	GOLF GREEN LAWN CARE
0	901414	6/1/2020	6/18/2021	Broadleaf Weed Control - MJHS	\$133.90	GOLF GREEN LAWN CARE
0	901414	6/1/2020	6/18/2021	Broadleaf Weed Control - BR	\$566.50	GOLF GREEN LAWN CARE
0	901414	6/1/2020	6/18/2021	Broadleaf Weed Control - GR	\$669.50	GOLF GREEN LAWN CARE
0	901414	6/1/2020	6/18/2021	Broadleaf Weed Control - JF	\$164.80	GOLF GREEN LAWN CARE
0	853121	5/12/2020	6/18/2021	Spray for weeds - MHS	\$215.00	GOLF GREEN LAWN CARE
0	853121	5/12/2020	6/18/2021	Spray for weeds - MJHS	\$50.00	GOLF GREEN LAWN CARE
0	853121	5/12/2020	6/18/2021	Spray for weeds - Trans	\$65.00	GOLF GREEN LAWN CARE
0	Crum6/21Mile	6/17/2021	6/21/2021	Mileage 4/6-6/15	\$75.04	Crum, Anthony R
0	Dodso6/21Mileage	6/17/2021	6/21/2021	Mileage 4/1-6/16	\$127.85	Dodson, Keri J
0	Rocke6/21CC	6/17/2021	6/21/2021	College Course Reimb 7121 Spring 2021	\$1,065.00	Rocke, Shane J
0	Schau6/21Mile	6/17/2021	6/21/2021	Mileage 4/1-6/15	\$92.79	Schauer, Diana L
0	Frank6/21HC	6/16/2021	6/21/2021	Health Care Reimb	\$635.98	Franklin, Lindsay A
0	Glisa6/21Mile Etc	6/16/2021	6/21/2021	Meals @ confernce	\$33.43	Glisan, Zachary B
0	Glisa6/21Mile Etc	6/16/2021	6/21/2021	Mileage 6/9-6/15	\$351.68	Glisan, Zachary B

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Schaf6/21HC	6/16/2021	6/21/2021	Health Care Reimb	\$42.72	Schafer, Lisa K
0	Schuc6/21Mileage	6/16/2021	6/21/2021	Mileage 2/26-6/15	\$413.84	Schuck, Rodney W
0	LF061621	6/16/2021	6/21/2021	Reimbursement for lunches for interview day	\$25.46	Franklin, Lindsay A
0	PW061621	6/16/2021	6/21/2021	Relmbursement for ESY purchase	\$9.25	Woods, Pam A
0	JonesS6/21Track	6/15/2021	6/21/2021	6 Rooms for State Track	\$628.34	Jones, Scott M
0	Ranki6/21BusPermit	6/15/2021	6/21/2021	Bus Permit reimb	\$4.00	Rankin, Christine M
0	Wheat6/21Challenge	6/15/2021	6/21/2021	Summer Challenge Program supplies	\$41.94	Wheat, Jon G
0	Wyamn6/21HC	6/15/2021	6/21/2021	Health Care Reimb	\$52.56	Wyman, Katherine Y
0	Young6/21Challenge	6/15/2021	6/21/2021	Summer Challenge Program supplies	\$126.71	Young, Nathaniel P
0	Zimme6/21Mile	6/15/2021	6/21/2021	Mileage 4/6-6/15	\$47.60	Zimmerman, Amy E
0	AkersJ6/21HC	6/14/2021	6/21/2021	Health Care Reimb	\$291.19	Akers, Jacqueline S
0	Bowen6/21Mileage	6/14/2021	6/21/2021	Mileage 4/12-5/21	\$65.52	Bowen, Sandra L
0	Kowal6/21Mileage	6/8/2021	6/21/2021	Mileage 4/29-6/10	\$161.84	Kowalski, Lisa A
0	288383970	7/8/2021	6/25/2021	ANGLED HANGAR BRACKET	\$414.80	ANIXTER INC
0	210618.4	6/23/2021	6/25/2021	Repair soffit & fascia	\$1,320.21	N ZOBRIST & SONS INC
0	29249	6/23/2021	6/25/2021	Paper	\$860.40	FJT OFFICE SUPPLY
176	I2021-1693	6/23/2021	6/25/2021	BrightSign Digital Media Player	\$1,446.10	INTECH INNOVATIONS

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						INC
0	1391793	6/22/2021	6/25/2021	Bottled water delivery	\$67.00	RNJ DISTRIBUTION INC
0	16067	6/22/2021	6/25/2021	Oil chnage & PM	\$169.87	LIGHTHOUSE AUTOMOTIVE
0	42622 BR June	6/22/2021	6/25/2021	Bottled water delivery	\$12.40	FIVE STAR WATER
0	93997 Trans June	6/22/2021	6/25/2021	Bottled water delivery	\$40.70	FIVE STAR WATER
0	ILMOR122932	6/22/2021	6/25/2021	Shelves	\$608.90	FASTENAL COMPANY
0	ILMOR122932	6/22/2021	6/25/2021	Shelves	\$608.89	FASTENAL COMPANY
213	303790076	6/22/2021	6/25/2021	Perm Wall Pad 18 oz - wall one	\$2,335.00	BSN SPORTS/COLLEGIATE PACIFIC
213	303790076	6/22/2021	6/25/2021	Plastic Mounting Channel with velcro	\$400.00	BSN SPORTS/COLLEGIATE PACIFIC
213	303790076	6/22/2021	6/25/2021	RMV Stage Mat 18 oz	\$2,740.00	BSN SPORTS/COLLEGIATE PACIFIC
213	303790076	6/22/2021	6/25/2021	Wall Padding logo	\$525.00	BSN SPORTS/COLLEGIATE PACIFIC
214	2081343	6/22/2021	6/25/2021	2L102 - Remote Positioner	\$695.00	LYNX SYSTEM DEVELOPERS INC
214	2081343	6/22/2021	6/25/2021	3L900 - RadioLynx Wireless Start System	\$1,295.00	LYNX SYSTEM DEVELOPERS INC
214	2081343	6/22/2021	6/25/2021	5LPNCP - Network Com Port plug-in for FinishLynx32	\$635.00	LYNX SYSTEM DEVELOPERS INC
214	2081343	6/22/2021	6/25/2021	5LPRL - RadioLynx plug-in for	\$595.00	LYNX SYSTEM

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				FinishLynx32		DEVELOPERS INC
214	2081343	6/22/2021	6/25/2021	Bronze-Vision - Packaged Solution - Vision Bronze	\$7,495.00	LYNX SYSTEM DEVELOPERS INC
214	2081343	6/22/2021	6/25/2021	C848 - C Mount 8-48mm Manual Lens	(\$385.00)	LYNX SYSTEM DEVELOPERS INC
214	2081343	6/22/2021	6/25/2021	C848M - C Mount 8-48mm Motorized Zoom Lens	\$510.00	LYNX SYSTEM DEVELOPERS INC
214	2081343	6/22/2021	6/25/2021	IdentiLynx Plus - Complete 1280x720, 30fps, 2D camera package	\$1,995.00	LYNX SYSTEM DEVELOPERS INC
214	2081343	6/22/2021	6/25/2021	Lynx - Trade Credit for Flash Timing FT-FAT 60	(\$500.00)	LYNX SYSTEM DEVELOPERS INC
214	2081343	6/22/2021	6/25/2021	ResultV-U - ResultV Software License with USB HW key	\$1,495.00	LYNX SYSTEM DEVELOPERS INC
197	6212021	6/22/2021	6/25/2021	Acad. OVS-ES (Additional Product) SQL Server Standard (2 cores) License with SA Microsoft OVS-ES	\$617.40	GOVCONNECTION INC
197	6212021	6/22/2021	6/25/2021	Acad. OVS-ES Desktop Education License w / SA Company Wide FTE 1 Year Microsoft OVS-ES	\$18,175.38	GOVCONNECTION INC
197	6212021	6/22/2021	6/25/2021	Acad. OVS-ES Visio Professional (Additional Product) 1-Year License with Software Assurance Microsoft OVS-ES	\$55.26	GOVCONNECTION INC
197	6212021	6/22/2021	6/25/2021	Acad. OVS-ES Windows Server Datacenter 2-Core License w / SA Additional Prod 1Yr Level E (5-999) Microsoft OVS-ES	\$1,324.48	GOVCONNECTION INC
0	1QWV-N73L-CFJ V	6/21/2021	6/25/2021	Broom Hanger credit	(\$47.87)	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	25177	6/21/2021	6/25/2021	Wasp spray	\$35.40	NENA HARDWARE MORTON
0	25197	6/21/2021	6/25/2021	Cutters & lightbulbs	\$31.48	NENA HARDWARE MORTON
0	5170-5	6/21/2021	6/25/2021	Parking lot paint	\$124.65	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	624191482	6/21/2021	6/25/2021	Papertowel holder - credit	(\$48.00)	HOME DEPOT
0	70646	6/21/2021	6/25/2021	Steel & stakes	\$365.84	MATHIS KELLEY CONST SUPPLY
0	1RNG-NM3K-FTH V	6/19/2021	6/25/2021	Coffe & filters Lincoln	\$29.06	AMAZON CAPITAL SERVICES, INC
0	1DTD-WF7D-YH1 P	6/18/2021	6/25/2021	The Burnout Cure: Learning to Love Teaching Again	\$19.95	AMAZON CAPITAL SERVICES, INC
0	1HL1-13DT-HWP Y	6/18/2021	6/25/2021	The Unfinished Leader	\$29.69	AMAZON CAPITAL SERVICES, INC
0	1Q1R-4VPW-JY91	6/18/2021	6/25/2021	Rechargable batteries	\$139.08	AMAZON CAPITAL SERVICES, INC
0	29859	6/18/2021	6/25/2021	Print cartridge	\$39.90	FJT OFFICE SUPPLY
0	R140068608:01	6/18/2021	6/25/2021	#19 PM Inspection & repairs	\$2,370.94	TRUCK CENTERS INC
0	R140068777:01	6/18/2021	6/25/2021	#20 Oil leak	\$1,480.38	TRUCK CENTERS INC
198	288384112	6/18/2021	6/25/2021	246744 MGS400-123 1-PORT MOD JACK 110 8W8P UTP T568A/B CAT6 IP5 GIGASPEED 700206691 YELLOW	\$43.43	ANIXTER INC
198	288384112	6/18/2021	6/25/2021	246748 MGS400-262 1-PORT JACK 110 UTP RJ45 CAT6 T568A/B GIGASPEED 700206725 WHITE	\$1,190.00	ANIXTER INC

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1DTD-WF7D-T7Y D	6/17/2021	6/25/2021	Cash Boxes, waterproof bags & sharpies	\$282.31	AMAZON CAPITAL SERVICES, INC
0	25090	6/17/2021	6/25/2021	Gorilla glue	\$17.07	NENA HARDWARE MORTON
0	623667037	6/17/2021	6/25/2021	Large wstebaskets	\$234.00	HOME DEPOT
0	70062	6/17/2021	6/25/2021	Air Cleaner	\$7.50	MATHIS KELLEY CONST SUPPLY
0	70183	6/17/2021	6/25/2021	Adhesive	\$20.23	MATHIS KELLEY CONST SUPPLY
0	11-801164	6/17/2021	6/25/2021	ANNUAL SERVICE PORTABLE FIRE EXT	\$305.00	GETZ FIRE EQUIPMENT CO
0	11-801165	6/17/2021	6/25/2021	ANNUAL SERVICE PORTABLE FIRE EXT	\$350.00	GETZ FIRE EQUIPMENT CO
0	11-801166	6/17/2021	6/25/2021	ANNUAL SERVICE PORTABLE FIRE EXT	\$277.00	GETZ FIRE EQUIPMENT CO
0	11-801167	6/17/2021	6/25/2021	ANNUAL SERVICE PORTABLE FIRE EXT	\$774.00	GETZ FIRE EQUIPMENT CO
0	11-801168	6/17/2021	6/25/2021	ANNUAL SERVICE PORTABLE FIRE EXT	\$246.00	GETZ FIRE EQUIPMENT CO
0	MSD14284JC	6/17/2021	6/25/2021	Jug of R-22	\$690.00	THERMAL SERVICES INC
0	1321709	6/17/2021	6/25/2021	504 Services - May 2021	\$1,074.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1321709	6/17/2021	6/25/2021	itinerant Services - May 2021	\$5,145.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1321709	6/17/2021	6/25/2021	Other Contractual Services (billing correction)	(\$600.00)	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1321709	6/17/2021	6/25/2021	Professional Services - May 2021	\$11,870.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1321709	6/17/2021	6/25/2021	Tuition Classes - May 2021	\$24,216.57	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	13455	6/17/2021	6/25/2021	Tuition Daily Rate - May 21 (A.S.)	\$5,639.60	THE BABY FOLD
0	13455	6/17/2021	6/25/2021	Tuition Daily Rate - May 21 (B.L.)	\$5,639.60	THE BABY FOLD
0	13455	6/17/2021	6/25/2021	Tuition Daily Rate - May 21 (T.C.)	\$5,639.60	THE BABY FOLD
0	13455	6/17/2021	6/25/2021	Tuition Daily Rate - May 21 (T.F.)	\$5,639.60	THE BABY FOLD
0	13475	6/17/2021	6/25/2021	Tuition Daily Rate - May 2021 (J.W.)	\$6,882.40	THE BABY FOLD
0	13491	6/17/2021	6/25/2021	Tuition Daily Rate - May 2021 (J.D.)	\$6,882.40	THE BABY FOLD
0	13491	6/17/2021	6/25/2021	Tuition Daily Rate - May 2021 (V.W.)	\$6,882.40	THE BABY FOLD
0	411	6/16/2021	6/25/2021	Repair and maintenance of instruments	\$3,434.50	CARLS PROFESSIONAL BAND INC
0	4966	6/16/2021	6/25/2021	Motor	\$2,089.76	YEZEK & SONS LLC
0	5419-2	6/16/2021	6/25/2021	Paint & Supplies	\$125.63	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	69892	6/16/2021	6/25/2021	Adhesive, steel & carbide bit	\$111.56	MATHIS KELLEY CONST SUPPLY
0	9321965231	6/16/2021	6/25/2021	ANGLEBRACKETJ-HOOK3/8 INCH credit	(\$334.44)	GRAYBAR ELECTRIC CO INC
0	9321985488	6/16/2021	6/25/2021	Wiremold supplies	\$548.45	GRAYBAR ELECTRIC CO INC
0	25076	6/11/2021	6/25/2021	Bolt cutters	\$33.29	NENA HARDWARE MORTON
0	5015502437	6/11/2021	6/25/2021	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	5015502437	6/11/2021	6/25/2021	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5015502437	6/11/2021	6/25/2021	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5015502437	6/11/2021	6/25/2021	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5015502437	6/11/2021	6/25/2021	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5015502437	6/11/2021	6/25/2021	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5015502437	6/11/2021	6/25/2021	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	S6902629.001	6/11/2021	6/25/2021	Cable hooks	\$330.68	SPRINGFIELD ELECTRIC SUPPLY
0	S6902629.001	6/11/2021	6/25/2021	Discount	(\$6.62)	SPRINGFIELD ELECTRIC SUPPLY
209	7331469	6/11/2021	6/25/2021	Reader's Notebooks 3-6 grade	\$1,423.95	HEINEMANN
0	S6898204.003	6/10/2021	6/25/2021	Conduit connectors	\$10.66	SPRINGFIELD ELECTRIC SUPPLY
0	S6898204.003	6/10/2021	6/25/2021	Discount	(\$0.21)	SPRINGFIELD ELECTRIC SUPPLY
0	ESY2020-21	6/9/2021	6/25/2021	OTR/L Supervision	\$277.34	ZUMWALT, MARY
0	ESY2020-21-Mileage	6/9/2021	6/25/2021	Mileage from Lincoln	\$28.00	ZUMWALT, MARY
212	7332370	6/9/2021	6/25/2021	But Why Does It Work print and ebook	\$40.99	HEINEMANN
0	1Q41-RFHC-QG7 1	6/8/2021	6/25/2021	SCHWARTING teacher supplies	\$199.90	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	INV265440	6/7/2021	6/25/2021	Schoology Rollover Technical	\$500.00	POWERSCHOOL GROUP LLC
0	12012.28	5/31/2021	6/25/2021	Update 15 Year Work Plan - 2021 Work projections	\$1,072.50	KEACH ARCHITECTURAL DESIGN
0	20021.06	5/31/2021	6/25/2021	MHS Gym Updates	\$3,167.75	KEACH ARCHITECTURAL DESIGN
0	20048.07	5/31/2021	6/25/2021	LN Site Work 2021: Drop Off drive & lighting	\$263.50	KEACH ARCHITECTURAL DESIGN
0	20051.H1.06	5/31/2021	6/25/2021	MHS Roof Replacement 2021	\$167.50	KEACH ARCHITECTURAL DESIGN
0	20051.J1.06	5/31/2021	6/25/2021	JF Roof Replacement 2021 - Rebid	\$167.50	KEACH ARCHITECTURAL DESIGN
0	20051.L1.06	5/31/2021	6/25/2021	LN Roof Replacement 2021	\$167.50	KEACH ARCHITECTURAL DESIGN
0	20053.06	5/31/2021	6/25/2021	MHS STEM Labs 2021	\$5,780.25	KEACH ARCHITECTURAL DESIGN
0	21034.01	5/31/2021	6/25/2021	MHS Loading Dock Replacement	\$434.00	KEACH ARCHITECTURAL DESIGN
0	617047600	5/13/2021	6/25/2021	Papertowel holder	\$48.00	HOME DEPOT
0	638	5/5/2021	6/25/2021	Rubber antenna for radio	\$14.95	MIDWEST 2-WAY COMMUNICATIONS
0	28437	2/15/2021	6/25/2021	Print cartridges - computer lab	\$1,371.00	FJT OFFICE SUPPLY
0	TuckerM6/28Mile	6/23/2021	6/28/2021	Mileage 6/18/21	\$184.80	Tucker, Marshall B
0	Bake6/28HC	6/22/2021	6/28/2021	Health Care Reimb	\$82.95	Baker, Alyson M
0	Rusch6/28HC	6/22/2021	6/28/2021	Health Care Reimb	\$544.94	Rusch, Michael
0	1VLV-CLGP-RY61	6/29/2021	6/30/2021	Labels	\$12.00	AMAZON CAPITAL

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						SERVICES, INC
0	25320	6/29/2021	6/30/2021	Scrappers and blades	\$35.94	NENA HARDWARE MORTON
0	90017	6/29/2021	6/30/2021	Shred Serv 6/25 DO	\$38.00	CONFIDENTIAL SECURITY CORP
0	90017	6/29/2021	6/30/2021	Shred Serv 6/25 SPED	\$15.00	CONFIDENTIAL SECURITY CORP
0	90017	6/29/2021	6/30/2021	SPED document purge	\$98.40	CONFIDENTIAL SECURITY CORP
0	Postage June2021	6/29/2021	6/30/2021	Postage June 2021	\$500.00	QUADIENT FINANCE USA INC
0	S6922146.001	6/29/2021	6/30/2021	Discount	(\$0.81)	SPRINGFIELD ELECTRIC SUPPLY
0	S6922146.001	6/29/2021	6/30/2021	MULTI-TIER SUPPORT BAR	\$40.72	SPRINGFIELD ELECTRIC SUPPLY
194	7336022	6/29/2021	6/30/2021	FOUNTAS /WRITING MINILESSONS GR 1 - 978-0-325-11880-2	\$495.00	HEINEMANN
194	7336022	6/29/2021	6/30/2021	FOUNTAS /WRITING MINILESSONS GR K - 978-0-325-11866-6	\$49.50	HEINEMANN
0	25331	6/28/2021	6/30/2021	Scrappers and blades	\$13.47	NENA HARDWARE MORTON
0	25335	6/28/2021	6/30/2021	Hose clamps	\$19.71	NENA HARDWARE MORTON
0	71449	6/28/2021	6/30/2021	Maint - mower	\$124.99	MATHIS KELLEY CONST SUPPLY
0	71450	6/28/2021	6/30/2021	Oil	\$28.62	MATHIS KELLEY CONST SUPPLY

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	71469	6/28/2021	6/30/2021	Sharpen blades	\$82.63	MATHIS KELLEY CONST SUPPLY
0	890069639	6/28/2021	6/30/2021	MHS Detention pond	\$400.05	VCNA PRAIRIE LLC
0	890071599	6/28/2021	6/30/2021	LN - floor patch	\$465.71	VCNA PRAIRIE LLC
0	9322164351	6/28/2021	6/30/2021	ANGLEBRACKETJ-HOOK1/4 INCH HOLE	\$122.82	GRAYBAR ELECTRIC CO INC
0	MSD14173JC	6/28/2021	6/30/2021	Installed new filter, HCI, and control boards	\$2,738.34	THERMAL SERVICES INC
0	MSD14292JC	6/28/2021	6/30/2021	Installed new blower motor	\$701.31	THERMAL SERVICES INC
0	S6919009.001	6/28/2021	6/30/2021	Discount	(\$15.50)	SPRINGFIELD ELECTRIC SUPPLY
0	S6919009.001	6/28/2021	6/30/2021	FLAT PANEL LEDS	\$1,549.60	SPRINGFIELD ELECTRIC SUPPLY
0	1KVR-XYXP-GYR H	6/27/2021	6/30/2021	Sharpies	\$13.99	AMAZON CAPITAL SERVICES, INC
0	71277	6/25/2021	6/30/2021	Blade sharpening	\$42.00	MATHIS KELLEY CONST SUPPLY
0	S6877673.004	6/25/2021	6/30/2021	Discount	(\$0.05)	SPRINGFIELD ELECTRIC SUPPLY
0	S6877673.004	6/25/2021	6/30/2021	MULTI-TIER SUPPORT BAR	\$2.41	SPRINGFIELD ELECTRIC SUPPLY
0	S6902770.001	6/25/2021	6/30/2021	Discount	(\$1.22)	SPRINGFIELD ELECTRIC SUPPLY
0	S6902770.001	6/25/2021	6/30/2021	MULTI-TIER SUPPORT BAR	\$61.09	SPRINGFIELD ELECTRIC SUPPLY
0	1PFW-CDCX-WC 6D	6/24/2021	6/30/2021	Trimmer line	\$47.99	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	2185264	6/24/2021	6/30/2021	Video	\$2,733.89	SECURITAS ELECTRONIC SECURITY INC
0	30092	6/24/2021	6/30/2021	Repair outside sewage pump	\$648.00	MEYER & SONS PLUMBING
0	349975	6/24/2021	6/30/2021	FS StartingRight	\$400.00	IL ASSOC OF SCHOOL BOARDS
0	569205	6/24/2021	6/30/2021	Window glass for door	\$248.46	S & S BUILDERS HARDWARE CO
0	009	6/24/2021	6/30/2021	Art Instruction	\$45.00	ZIEGENBEIN, ERICA
0	010	6/24/2021	6/30/2021	Art Instruction (6/24/21)	\$45.00	ZIEGENBEIN, ERICA
0	030	6/24/2021	6/30/2021	MA Art Instruction (6/15/21-6/17/21)	\$490.40	ZIEGENBEIN, ERICA
0	1015734	6/24/2021	6/30/2021	Tuition - May 2021 - (M.B.)	\$1,768.47	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1015751	6/24/2021	6/30/2021	Tuition - May 2021 - (E.E.)	\$2,733.09	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1015796	6/24/2021	6/30/2021	Tuition - May 2021 - (L.N.)	\$2,733.09	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1FJ4-CFHH-DXM W	6/24/2021	6/30/2021	Books for S.N. - The Behavior Code	\$66.39	AMAZON CAPITAL SERVICES, INC
0	1T9V-VHYJ-XG6X	6/24/2021	6/30/2021	Bookcases for Curriculum storage	\$734.81	AMAZON CAPITAL SERVICES, INC
0	1YC7-X9J3-QFHQ	6/24/2021	6/30/2021	Measuring spoons for MHS Life Skills class	\$27.98	AMAZON CAPITAL SERVICES, INC
0	624739504	6/23/2021	6/30/2021	Custodial Supplies	\$156.96	HOME DEPOT
0	624739512	6/23/2021	6/30/2021	Custodial Supplies	\$348.19	HOME DEPOT
0	762524	6/23/2021	6/30/2021	Belts	\$59.96	NAPA AUTO PARTS

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						MPEC
0	86125	6/23/2021	6/30/2021	Discount	(\$15.10)	LANGENDORF SUPPLY CO INC
0	86125	6/23/2021	6/30/2021	Replacement fan	\$755.00	LANGENDORF SUPPLY CO INC
0	2106-108931	6/22/2021	6/30/2021	Framing supplies detention pond	\$287.29	RP LUMBER CO INC
0	S6894648.002	6/22/2021	6/30/2021	ANGLE HANGER BRACK	\$31.43	SPRINGFIELD ELECTRIC SUPPLY
0	S6894648.002	6/22/2021	6/30/2021	Discount	(\$0.31)	SPRINGFIELD ELECTRIC SUPPLY
0	2106-100459	6/21/2021	6/30/2021	Concrete mix	\$14.37	RP LUMBER CO INC
0	349690	6/21/2021	6/30/2021	New Board Member Training Krall & Rudd	\$250.00	IL ASSOC OF SCHOOL BOARDS
0	2116901000	6/18/2021	6/30/2021	Snap cap replacements	\$311.86	SHIFFLER EQUIPMENT SALES INC
0	S6877673.003	6/18/2021	6/30/2021	Discount	(\$1.16)	SPRINGFIELD ELECTRIC SUPPLY
0	S6877673.003	6/18/2021	6/30/2021	MULTI-TIER SUPPORT BAR	\$57.91	SPRINGFIELD ELECTRIC SUPPLY
0	16393	6/17/2021	6/30/2021	Repair belt	\$614.56	LIGHTHOUSE AUTOMOTIVE
0	761902	6/17/2021	6/30/2021	Alternator belt	\$16.69	NAPA AUTO PARTS MPEC
0	761925	6/17/2021	6/30/2021	Alternator belts	\$33.38	NAPA AUTO PARTS MPEC
0	2106-072545	6/15/2021	6/30/2021	OSB boards	\$267.96	RP LUMBER CO INC
0	10569	6/13/2021	6/30/2021	Paint waste and fees	\$510.00	POLY GENERICS

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						COMPANY
0	94065	6/12/2021	6/30/2021	Ins premium	\$18.08	AFLAC
0	10082	6/8/2021	6/30/2021	2021 Winter Winds Music	\$2,000.00	Fitzpatrick, Craig A
0	10085	6/8/2021	6/30/2021	2020 Fall Show Music Clinician fee	\$1,500.00	Fitzpatrick, Craig A
0	2106-032116	6/8/2021	6/30/2021	Concrete & bit holders	\$37.45	RP LUMBER CO INC
0	2106-032275	6/8/2021	6/30/2021	Concrete	\$9.18	RP LUMBER CO INC
0	2106-032295	6/8/2021	6/30/2021	Credit concrete	(\$31.96)	RP LUMBER CO INC
0	2106-032764	6/8/2021	6/30/2021	Screws	\$43.98	RP LUMBER CO INC
184	WPS-406037	5/28/2021	6/30/2021	Female Action Figure	\$28.00	WESTERN PSYCHOLOGICAL SERVICES
184	WPS-406037	5/28/2021	6/30/2021	Male Action Figure - Alternate #1	\$28.00	WESTERN PSYCHOLOGICAL SERVICES
184	WPS-406037	5/28/2021	6/30/2021	Male Action Figure - Plain	\$28.00	WESTERN PSYCHOLOGICAL SERVICES
184	WPS-406037	5/28/2021	6/30/2021	Mini Pinball	\$10.00	WESTERN PSYCHOLOGICAL SERVICES
184	WPS-406037	5/28/2021	6/30/2021	Mini Rocket	\$6.00	WESTERN PSYCHOLOGICAL SERVICES
184	WPS-406037	5/28/2021	6/30/2021	Props for Action Figures (set of 4)	\$11.00	WESTERN PSYCHOLOGICAL SERVICES

Morton Community Unit School Dist 709

Fiscal Year: 2020-2021

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
184	WPS-406037	5/28/2021	6/30/2021	Remote Control Animal	\$65.00	WESTERN PSYCHOLOGICAL SERVICES
184	WPS-406037	5/28/2021	6/30/2021	Shipping & Handling	\$17.60	WESTERN PSYCHOLOGICAL SERVICES
0	2149468	5/24/2021	6/30/2021	Video System Axis Box Sale	\$4,163.45	SECURITAS ELECTRONIC SECURITY INC
0	I2021-1692	5/7/2021	6/30/2021	Expanded I/O Player	\$375.10	INTECH INNOVATIONS INC

End of Report

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	INVUS140932	7/18/2021	7/2/2021	Applicant Tracking, unlimited usage for internal employees 7/18/21-6/30/22	\$3,179.71	FRONTLINE TECHNOLOGIES
0	6234	7/14/2021	7/2/2021	Panorama Education: Social Emotional Learning + Intervention Tracking	\$9,000.00	PANORAMA EDUCATION INC
0	045-344062	7/1/2021	7/2/2021	VersaTrans RP Extended Support	\$6,340.95	TYLER TECHNOLOGIES INC
0	18123	7/1/2021	7/2/2021	Underlayment cement	\$40.00	TAZEWELL FLOOR COVERING
0	25422	7/1/2021	7/2/2021	Fuses	\$6.46	NENA HARDWARE MORTON
0	303809155	7/1/2021	7/2/2021	Area Rugs	\$4,065.00	BSN SPORTS/COLLEGIATE PACIFIC
0	30637	7/1/2021	7/2/2021	Services provided for berthafrank.org:	\$1,105.00	CYBERNAUTIC DESIGN
0	44400	7/1/2021	7/2/2021	Renew Securely 3rd installment	\$12,888.36	TREBRON COMPANY INC
0	951388025	7/1/2021	7/2/2021	Helmets - maint/ repairs	\$2,243.49	RIDDELL ALL AMERICAN SPORTS CORP
0	INV-211127	7/1/2021	7/2/2021	Adaptive Scheduler Plugin for PowerSchool - Annual Support and Maintenance	\$741.00	MARCIA BRENNER ASSOCIATES LLC
0	INVUS139522	7/1/2021	7/2/2021	Absence & Time Solution 7/1/21-6/30/22	\$26,957.32	FRONTLINE TECHNOLOGIES
0	JUL2021	7/1/2021	7/2/2021	JUL Dental Ins premium	\$11,485.40	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUL2021	7/1/2021	7/2/2021	JUL Health Ins premium	\$178,270.00	CENTRAL ILLINOIS EDUCATORS' TRUST

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	JUL2021	7/1/2021	7/2/2021	JUL Total Basic Life Ins premium	\$916.21	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUL2021	7/1/2021	7/2/2021	JUL Vision Ins premium	\$2,059.74	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUL2021	7/1/2021	7/2/2021	JUL Voluntary Life Ins premium	\$3,747.80	CENTRAL ILLINOIS EDUCATORS' TRUST
307	118065107001	7/1/2021	7/2/2021	Reveal Math	\$726.00	MCGRAW HILL INC.
307	118065107001	7/1/2021	7/2/2021	TEACHER MATERIALS	\$99.50	MCGRAW HILL INC.
324	118106208001	7/1/2021	7/2/2021	Language for Learning - Online Professional Learning Teacher Subscription - 1year (Gronewold/Levitt)	\$29.19	MCGRAW HILL INC.
300	INV3050171	7/1/2021	7/2/2021	Aruba 2930M 48G POE+ 1-Slot Switch - 48 Ports - 2 Layer Supported - Modular - Twisted Pair	\$23,100.00	SAYERS
0	17321	6/30/2021	7/2/2021	Oil change and PM	\$190.96	LIGHTHOUSE AUTOMOTIVE
0	196	6/30/2021	7/2/2021	Early Intervention Services	\$2,000.00	ILLINI FAMILY COUNSELING
0	5939-9	6/30/2021	7/2/2021	Paint - hs stage	\$217.02	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	5940-7	6/30/2021	7/2/2021	Roller brushes - hs stage	\$28.20	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	602342100349 7	6/30/2021	7/2/2021	Engineer support	\$185.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	626101992	6/30/2021	7/2/2021	Covid - Oxivir	\$341.60	HOME DEPOT
0	626101992	6/30/2021	7/2/2021	CUSTODIAL SUPPLIES	\$461.24	HOME DEPOT

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	S6923374.001	6/30/2021	7/2/2021	BEAM CLAMP 1/4-20 TAPPED	\$108.00	SPRINGFIELD ELECTRIC SUPPLY
0	S6923374.001	6/30/2021	7/2/2021	Discount	(\$2.16)	SPRINGFIELD ELECTRIC SUPPLY
333	1091	6/30/2021	7/2/2021	PowerPTC (T1-GF) Tier 1 - Under 2,000 Students (1 Year Subscription)	\$299.00	CWS SOFTWARE LLC
0	13491	6/29/2021	7/2/2021	EmployeeSafe Program	\$9,560.00	WORKS INTERNATIONAL INC
0	2922875	6/29/2021	7/2/2021	Planning in relation to the June 30, 2021 audit.	\$525.00	CLIFTONLARSONALLEN LLP
0	602342100343 6	6/29/2021	7/2/2021	Engineer support	\$370.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	S6877673.005	6/29/2021	7/2/2021	CABLE HOOK-4"	\$191.06	SPRINGFIELD ELECTRIC SUPPLY
0	S6877673.005	6/29/2021	7/2/2021	Discount	(\$3.82)	SPRINGFIELD ELECTRIC SUPPLY
0	21069	6/28/2021	7/2/2021	81% complete 2nd, 3rd, Tyler, Harrison & school parking lot	\$160,294.33	VILLAGE OF MORTON
0	8427	6/26/2021	7/2/2021	Dig out around ditch in storm water detention	\$1,366.20	BILLY DANIEL EXCAVATING INC
0	9322122029	6/24/2021	7/2/2021	CLIPCABLECATHP3 INCH	\$148.16	GRAYBAR ELECTRIC CO INC
0	July2021	6/24/2021	7/2/2021	Storage Unit # 25 & #26	\$175.00	MORTON MINI STORAGE
0	July2021	6/24/2021	7/2/2021	Storage Rental	\$1,543.00	STANCO RESOURCE GROUP INC
301	13852	6/24/2021	7/2/2021	NoRedInk Premium - MHS	\$6,300.00	NOREDINK
301	13852	6/24/2021	7/2/2021	NoRedInk Premium - MJHS	\$3,150.00	NOREDINK

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
310	288384320	6/24/2021	7/2/2021	JR-SYS-2-H REPLACEMENT SYSTIMAX BLADE FOR AXE#328188 MGS500	\$144.98	ANIXTER INC
0	077-0020462-0 03	6/22/2021	7/2/2021	Bus Lease Payment	\$99,592.70	GOVERNMENT LEASING & FINANCE INC
0	27162	6/22/2021	7/2/2021	7/9-12 includes all sports	\$2,001.00	GERBER LIFE
0	27162	6/22/2021	7/2/2021	Junior High/Middle only all sports	\$300.00	GERBER LIFE
0	60426514	6/22/2021	7/2/2021	Helmets	\$2,764.45	RIDDELL ALL AMERICAN SPORTS CORP
0	698105	6/22/2021	7/2/2021	Illinois English Laminated Labor Law Poster 1 Year Plan for 8 locations	\$543.60	POSTER COMPLIANCE CENTER
0	WC7/1/21	6/22/2021	7/2/2021	Work Comp policy 21-22 1st installment	\$147,014.00	ACCIDENT FUND
0	3491	6/21/2021	7/2/2021	Treasurer's Bond & Special Bond - L Kowalski	\$8,114.00	JAMES UNLAND & COMPANY INC
0	3496	6/21/2021	7/2/2021	2021 Crime Renewal	\$1,424.00	JAMES UNLAND & COMPANY INC
0	3496	6/21/2021	7/2/2021	2021 Cyber Renewal	\$12,426.00	JAMES UNLAND & COMPANY INC
0	3496	6/21/2021	7/2/2021	2021 Package Renewal	\$222,537.00	JAMES UNLAND & COMPANY INC
0	MSD14262JC	6/21/2021	7/2/2021	Condensing unit & install	\$2,900.00	THERMAL SERVICES INC
0	91950264	6/18/2021	7/2/2021	Creddit for damage table	(\$153.18)	VIRCO MFG CORP
0	INV9004048	6/18/2021	7/2/2021	Aruba Clearpass Services Time Block	\$3,000.00	SAYERS
300	INV3049979	6/18/2021	7/2/2021	Aruba Mounting Bracket for	\$647.64	SAYERS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Wireless Access Point		
300	INV3049979	6/18/2021	7/2/2021	HPE Aruba X372 54VDC 680W 100-240VAC Power Supply	\$2,621.50	SAYERS
0	7999	6/17/2021	7/2/2021	Embrace Renewal for 2021-2022	\$9,860.00	BRECHT'S DATABASE SOLUTIONS
0	CUS0255073	6/17/2021	7/2/2021	Virtual Renewal: Trauma - Rhonda Howard 7/12/21	\$3,399.00	CRISIS PREVENTION INSTITUTE
0	GOLD-061720 21	6/17/2021	7/2/2021	Renew Membership 21-22 school year - Account # 125605	\$600.00	GOLD'S GYM MORTON
0	INV264636	6/11/2021	7/2/2021	SIS Maintenance and Support 8/16/2021 - 08/15/2022	\$17,594.07	POWERSCHOOL GROUP LLC
0	4647	6/10/2021	7/2/2021	Band Uniforms from Bandmans	\$34,707.31	CLAYTON HOLDINGS LLC
0	21PP1349	6/3/2021	7/2/2021	Wireless headsets	\$4,091.30	PORTA PHONE
0	328100	6/1/2021	7/2/2021	Pest Serv 6/1	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	328101	6/1/2021	7/2/2021	Pest Serv 6/1	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	328102	6/1/2021	7/2/2021	Pest Serv 6/1	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	328103	6/1/2021	7/2/2021	Pest Serv 6/1	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	328104	6/1/2021	7/2/2021	Pest Serv 6/1	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	328105	6/1/2021	7/2/2021	Pest Serv 6/1	\$34.00	MARKLEYS PEST ELIMINATION

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						SERVICES INC
0	328106	6/1/2021	7/2/2021	Pest Serv 6/1	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	912831560	5/28/2021	7/2/2021	Volleyball net stands	\$4,749.99	BSN SPORTS/COLLEGIATE PACIFIC
0	10352	5/24/2021	7/2/2021	ECRISS Annual subsription 21-22	\$24,180.00	ECRA GROUP INC
0	912787722	5/24/2021	7/2/2021	Jackets	\$1,004.80	BSN SPORTS/COLLEGIATE PACIFIC
0	91944914	4/1/2021	7/2/2021	Desk/ table	\$306.36	VIRCO MFG CORP
0	Adolp7/6HC	7/1/2021	7/6/2021	Health Care Reimb	\$185.35	Adolphson, Jamie B
0	TuckerM7/6Rei mb	7/1/2021	7/6/2021	Room - state track	\$208.78	Tucker, Marshall B
0	DuPon7/1CC	6/29/2021	7/6/2021	College Course Reimb - Spring 2021 ART535	\$1,047.00	Du Pont, Brittany J
0	Mahann7/1CC	6/29/2021	7/6/2021	College Course Reimb - Spring 2021 TCH401	\$1,210.77	Mahannah, Jay D
0	Myers7/1CC	6/29/2021	7/6/2021	College Course Reimb - Spring 2021 KIN 295-23	\$1,210.77	Myers, Eric T
0	Myers7/1CC	6/29/2021	7/6/2021	College Course Reimb - Spring 2021 KIN 395	\$807.18	Myers, Eric T
0	Myers7/1CC	6/29/2021	7/6/2021	College Course Reimb - Spring 2021 KIN 395-42	\$1,210.77	Myers, Eric T
0	Rusch7/1HC	6/29/2021	7/6/2021	Health Care Reimb	\$150.00	Rusch, Michael
0	YoungN7/1CC	6/29/2021	7/6/2021	College Course Reimb - Spring 2021 CHE402A01	\$1,210.77	Young, Nathaniel P
0	YoungN7/1CC	6/29/2021	7/6/2021	College Course Reimb -	\$1,210.77	Young, Nathaniel P

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Summer 2020 CHE380.64		
0	2133207-1	7/16/2021	7/16/2021	Band width	\$2,058.48	I3-BRDBAND
0	2133207-1	7/16/2021	7/16/2021	Phone lines	\$1,059.99	I3-BRDBAND
0	App#1 LNSite Work	7/16/2021	7/16/2021	Lincoln Site work	\$39,870.26	WM AUPPERLE & SONS INC
0	App#3 STEM/Gym	7/16/2021	7/16/2021	Gym App #3	\$37,807.09	GEORGE H RUMP CONSTRUCTION CO
0	App#3 STEM/Gym	7/16/2021	7/16/2021	STEM App #3	\$95,180.65	GEORGE H RUMP CONSTRUCTION CO
0	Communicator JUL2021	7/16/2021	7/16/2021	Postage for July 2021 Communicator	\$683.45	MORTON POST OFFICE
0	25610	7/15/2021	7/16/2021	Razor blades & scrapper	\$35.93	NENA HARDWARE MORTON
0	25747	7/15/2021	7/16/2021	Tubing & clamp	\$10.75	NENA HARDWARE MORTON
0	25759	7/15/2021	7/16/2021	Caps	\$22.02	NENA HARDWARE MORTON
0	73513	7/15/2021	7/16/2021	Core Drill rental	\$45.00	MATHIS KELLEY CONST SUPPLY
0	July2021	7/15/2021	7/16/2021	Drug Screen - J Tuggle	\$50.00	UNITYPOINT CLINIC
0	July2021	7/15/2021	7/16/2021	IDOT Physical - J Tuggle	\$50.00	UNITYPOINT CLINIC
0	Will7/16ParReimb	7/15/2021	7/16/2021	Reunfd lunch balcne - A Will	\$99.50	HUNSINGER, TIFFANI
174	118174743001	7/15/2021	7/16/2021	Roll 2022 REVEAL MATH STUDENT ALEKS VIA MY. 6 YEAR SUBSCRIPTION & REVEAL MATH TEACHER RESOURCE - 3RD GRADE	\$18,455.04	MCGRAW HILL INC.

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
307	118174743003	7/15/2021	7/16/2021	Reveal Math	\$121.50	MCGRAW HILL INC.
307	118174743003	7/15/2021	7/16/2021	TEACHER MATERIALS	\$7.42	MCGRAW HILL INC.
190	118174743002	7/15/2021	7/16/2021	REVEAL MATH STUDENT ALEKS VIA ALEKS. 1 YEAR SUBSCRIPTION BUNDLE GRADE 3	\$81.00	MCGRAW HILL INC.
190	118174743002	7/15/2021	7/16/2021	REVEAL MATH STUDENT ALEKS VIA ALEKS. 1 YEAR SUBSCRIPTION BUNDLE GRADE 5	\$4.94	MCGRAW HILL INC.
0	18540	7/14/2021	7/16/2021	#20 IDOT Inspection	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	1GH9-QHTN-J 4VR	7/14/2021	7/16/2021	Writing Desk - B Craig	\$57.92	AMAZON CAPITAL SERVICES, INC
0	1QK6-LG66-L Q3F	7/14/2021	7/16/2021	Laptop covers	\$37.96	AMAZON CAPITAL SERVICES, INC
0	1RRN-313N-J RJQ	7/14/2021	7/16/2021	Macbook case	\$22.99	AMAZON CAPITAL SERVICES, INC
0	25550	7/14/2021	7/16/2021	Tape	\$7.19	NENA HARDWARE MORTON
0	25668	7/14/2021	7/16/2021	Rod	\$6.29	NENA HARDWARE MORTON
0	25719	7/14/2021	7/16/2021	Stretch wrap	\$12.59	NENA HARDWARE MORTON
0	25729	7/14/2021	7/16/2021	Cover and outlet box	\$5.92	NENA HARDWARE MORTON
0	25731	7/14/2021	7/16/2021	Outlet boxes	\$29.29	NENA HARDWARE MORTON
0	628658882	7/14/2021	7/16/2021	CUSTODIAL SUPPLIES	(\$48.60)	HOME DEPOT
0	73315	7/14/2021	7/16/2021	Sharpening blades	\$70.00	MATHIS KELLEY CONST SUPPLY

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	S100271567.0 01	7/14/2021	7/16/2021	FLEX DUCT STANDARD & CABLE	\$65.76	JOHNSTONE SUPPLY PEORIA
0	S100271693.0 01	7/14/2021	7/16/2021	FLEX DUCT STANDARD	\$63.45	JOHNSTONE SUPPLY PEORIA
0	S100271694.0 01	7/14/2021	7/16/2021	FLEX DUCT STANDARD - credit	(\$51.23)	JOHNSTONE SUPPLY PEORIA
307	118138396003	7/14/2021	7/16/2021	Reveal Math	\$121.50	MCGRAW HILL INC.
307	118138396003	7/14/2021	7/16/2021	TEACHER MATERIALS	\$7.03	MCGRAW HILL INC.
324	118091399001	7/14/2021	7/16/2021	Language for Learning Workbook A/B (for Gronewold/Levitt)	\$152.70	MCGRAW HILL INC.
324	118091399001	7/14/2021	7/16/2021	Language for Learning Workbook C/D (Gronewod/Levitt)	\$152.70	MCGRAW HILL INC.
324	118091399001	7/14/2021	7/16/2021	Language for Thinking - Mastery Test Package (Gronewold/Levitt)	\$66.51	MCGRAW HILL INC.
324	118091399001	7/14/2021	7/16/2021	Reasoning & Writing - Level B Workbook 2 (Seneca/Muzzarelli)	\$98.82	MCGRAW HILL INC.
324	118091399001	7/14/2021	7/16/2021	Reasoning & Writing Level B Teacher Materials (Seneca/Muzzarelli)	\$421.80	MCGRAW HILL INC.
324	118091399001	7/14/2021	7/16/2021	Reasoning & Writing Level B Workbook 1 (5pk) (Seneca/Muzzarelli)	\$98.82	MCGRAW HILL INC.
324	118091399001	7/14/2021	7/16/2021	Reasoning & Writing Level C Student Workbook 5pk (Seneca/Muzzarelli)	\$98.82	MCGRAW HILL INC.

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
324	118091399001	7/14/2021	7/16/2021	Spelling Mastery Student Workbook Level A (Seneca/Muzzarelli)	\$56.88	MCGRAW HILL INC.
0	1TTL-MDGR-D 3N6	7/13/2021	7/16/2021	Ice packs and magnets	\$215.60	AMAZON CAPITAL SERVICES, INC
0	25688	7/13/2021	7/16/2021	Keys	\$18.65	NENA HARDWARE MORTON
0	25696	7/13/2021	7/16/2021	Spackling	\$5.39	NENA HARDWARE MORTON
0	680	7/13/2021	7/16/2021	Replacement radio for MHS	\$266.68	MIDWEST 2-WAY COMMUNICATIONS
0	FTCS374903	7/13/2021	7/16/2021	#30 Oil change, PM & replace sway bar	\$507.07	MIKE MURPHY FORD
0	1361-WDMR-6 NPH	7/12/2021	7/16/2021	Kitchen Supplies	\$36.36	AMAZON CAPITAL SERVICES, INC
0	1C6G-DPXV-3 3LX	7/12/2021	7/16/2021	Labels, cables and microphone	\$161.28	AMAZON CAPITAL SERVICES, INC
0	1HWT-1WXL-6 JW9	7/12/2021	7/16/2021	Misc tools	\$120.37	AMAZON CAPITAL SERVICES, INC
0	1MLY-49LP-66 V4	7/12/2021	7/16/2021	Macbook covers	\$32.85	AMAZON CAPITAL SERVICES, INC
0	25661	7/12/2021	7/16/2021	Rod	\$18.87	NENA HARDWARE MORTON
0	269747	7/12/2021	7/16/2021	Comp Connectors	\$42.46	PIONEER PARK SUPPLY CO
0	628082778	7/12/2021	7/16/2021	CUSTODIAL SUPPLIES	\$8.40	HOME DEPOT
0	628082786	7/12/2021	7/16/2021	CUSTODIAL SUPPLIES	\$364.20	HOME DEPOT
0	628082794	7/12/2021	7/16/2021	CUSTODIAL SUPPLIES	\$185.44	HOME DEPOT
0	628082802	7/12/2021	7/16/2021	CUSTODIAL SUPPLIES	\$427.65	HOME DEPOT

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	628082810	7/12/2021	7/16/2021	CUSTODIAL SUPPLIES	\$49.25	HOME DEPOT
0	11-802481	7/12/2021	7/16/2021	Annual Serv portable fire ext - Buses	\$881.00	GETZ FIRE EQUIPMENT CO
191	7967618	7/12/2021	7/16/2021	JOHN DEERE 1575 TERRAINCUT WITH COMFORT CAB COMMERCIAL FRONT MOWER	\$30,000.00	MARTIN TRACTOR INC
191	7967618	7/12/2021	7/16/2021	JOHN DEERE 72" 7-IRON PRO COMMERCIAL SIDE DISCHARGE MOWER DECK	\$4,400.00	MARTIN TRACTOR INC
191	7967618	7/12/2021	7/16/2021	RADIO & MOUNT KIT	\$1,350.00	MARTIN TRACTOR INC
191	7967618	7/12/2021	7/16/2021	TRADE IN CREDIT 2016 JOHN DEERE 1575 W/72" DECK	(\$18,000.00)	MARTIN TRACTOR INC
337	INV205073	7/12/2021	7/16/2021	Jamf School Subscription - Renewal	\$21,273.00	JAMF SOFTWARE LLC
0	1WP4-WCLD- XKPJ	7/11/2021	7/16/2021	Kitchen Supplies	\$58.31	AMAZON CAPITAL SERVICES, INC
0	18556	7/9/2021	7/16/2021	#9 IDOT Inspection	\$30.00	VACHON BRAKE SERVICE AND PARTS
0	18559	7/9/2021	7/16/2021	#33 IDOT Inspection	\$29.00	VACHON BRAKE SERVICE AND PARTS
0	20	7/9/2021	7/16/2021	Design and edit 20 page Communicator	\$1,600.00	LIVINGSTON, NATALIE
0	30084	7/9/2021	7/16/2021	Magnetic Glass Marker Board	\$299.00	FJT OFFICE SUPPLY
0	72860	7/9/2021	7/16/2021	Backer rod	\$1.74	MATHIS KELLEY CONST SUPPLY

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	MA070921	7/9/2021	7/16/2021	MA Rent - June 2021	\$795.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
190	118138396002	7/9/2021	7/16/2021	REVEAL MATH STUDENT ALEKS VIA ALEKS. 1 YEAR SUBSCRIPTION BUNDLE GRADE 4	\$243.00	MCGRAW HILL INC.
190	118138396002	7/9/2021	7/16/2021	REVEAL MATH STUDENT ALEKS VIA ALEKS. 1 YEAR SUBSCRIPTION BUNDLE GRADE 5	\$13.95	MCGRAW HILL INC.
0	25571	7/8/2021	7/16/2021	Raid	\$11.86	NENA HARDWARE MORTON
0	25572	7/8/2021	7/16/2021	Tape, sand sponge & screwdriver	\$29.64	NENA HARDWARE MORTON
0	5375-0	7/8/2021	7/16/2021	Paint & supplies	\$92.04	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	5376-8	7/8/2021	7/16/2021	Primer	\$126.45	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	72627	7/8/2021	7/16/2021	Cement	\$36.82	MATHIS KELLEY CONST SUPPLY
0	72793	7/8/2021	7/16/2021	Backer rod	\$5.08	MATHIS KELLEY CONST SUPPLY
0	890090471	7/8/2021	7/16/2021	Concrete - dentention pond	\$388.80	VCNA PRAIRIE LLC
0	Will7/19ParReimb	7/8/2021	7/16/2021	Refund lunch funds	\$24.90	WILLIAMS, LAURIE
312	326246A	7/8/2021	7/16/2021	Instructional US History (for J.Wheat)	\$208.95	ATTAINMENT CO
0	194	7/7/2021	7/16/2021	Bus Refresher course	\$260.00	ROE - TAZEWELL CO
0	1TX3-LDHM-3	7/7/2021	7/16/2021	Everpure QC7-I Single	\$152.49	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	9CP			Head Only		
0	209	7/7/2021	7/16/2021	Early Intervention Serv	\$2,000.00	ILLINI FAMILY COUNSELING
0	30095	7/7/2021	7/16/2021	Lettie Brown School reset toilet	\$106.00	MEYER & SONS PLUMBING
0	58552469	7/7/2021	7/16/2021	Quarterly Meter Rental	\$99.00	QUADIENT INC
0	627227127	7/7/2021	7/16/2021	CUSTODIAL SUPPLIES	\$185.44	HOME DEPOT
0	72485	7/7/2021	7/16/2021	Drill rental	\$65.00	MATHIS KELLEY CONST SUPPLY
0	Watson Fee Trans	7/7/2021	7/16/2021	L Watson transfer lunch funds for band fees	\$100.00	MORTON HIGH SCHOOL ACT FUND
0	21077	7/6/2021	7/16/2021	DIESEL FUEL - Maint	\$603.10	VILLAGE OF MORTON
0	21077	7/6/2021	7/16/2021	DIESEL FUEL - Trans	\$436.35	VILLAGE OF MORTON
0	21077	7/6/2021	7/16/2021	DR ED-GASOLINE	\$391.14	VILLAGE OF MORTON
0	21077	7/6/2021	7/16/2021	GASOLINE - Maint	\$344.87	VILLAGE OF MORTON
0	21077	7/6/2021	7/16/2021	GASOLINE - Trans	\$1,975.72	VILLAGE OF MORTON
0	July2021	7/6/2021	7/16/2021	Communications consultant	\$2,500.00	BAILEY, MICHAEL
0	June2021	7/6/2021	7/16/2021	Mow 6/8 & 6/22	\$160.00	TONY'S LAWN CARE
0	MSD14493JC	7/6/2021	7/16/2021	Ck compressor - gave quote	\$94.50	THERMAL SERVICES INC
324	118092786001	7/6/2021	7/16/2021	Connectin Math Concepts Level E Workbook (McAndrew/Bolliger	\$69.60	MCGRAW HILL INC.
324	118092786001	7/6/2021	7/16/2021	Connecting Math Concepts	\$12.03	MCGRAW HILL INC.

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Level C Workbook 2 (McAndrew/Bolliger)		
324	118092786001	7/6/2021	7/16/2021	Connecting Math Concepts Student Assessment Book Level D (Seneca/Muzzarelli)	\$15.96	MCGRAW HILL INC.
324	118092786001	7/6/2021	7/16/2021	Connecting Math Concepts Student Workbook Level D (Seneca/Muzzarelli)	\$69.60	MCGRAW HILL INC.
324	118092786001	7/6/2021	7/16/2021	Connecting Math Level E Student Assessment Book (McAndrew/Bolliger)	\$7.98	MCGRAW HILL INC.
324	118092786001	7/6/2021	7/16/2021	Language for Thinking - Mastery Test Package (Gronewold/Levitt)	\$23.75	MCGRAW HILL INC.
336	549283	7/6/2021	7/16/2021	SMART Learning Suite 1-YEAR Extended Software Maintenance Current key NC-2AAS8-BEQKX-ZXA2D -AUAAA-AAA	\$2,916.00	BRADFIELDS COMPUTER SUPPLY
338	2303415	7/6/2021	7/16/2021	ADManager plus - 4	\$795.00	ZOHO CORP
0	18615	7/5/2021	7/16/2021	#9 Quick lube	\$344.55	CIT TRUCKS
0	1FK3-KPT4-XX CW	7/5/2021	7/16/2021	Tape, misc supplies	\$72.89	AMAZON CAPITAL SERVICES, INC
0	25459	7/2/2021	7/16/2021	Torx bit	\$2.33	NENA HARDWARE MORTON
0	626636542	7/2/2021	7/16/2021	CUSTODIAL SUPPLIES	\$30.84	HOME DEPOT
0	9322254527	7/2/2021	7/16/2021	Conduit	\$247.38	GRAYBAR ELECTRIC CO INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	289003	7/1/2021	7/16/2021	#33 Oil Change	\$72.04	SAM LEMAN
0	3006013377	7/1/2021	7/16/2021	Serv maint DO elevator	\$544.00	TK ELEVATOR CORP
0	4987332	7/1/2021	7/16/2021	Garbage serv	\$1,446.41	PDC/AREA COMPANIES
0	4987333	7/1/2021	7/16/2021	Garbage serv	\$449.87	PDC/AREA COMPANIES
0	4987334	7/1/2021	7/16/2021	Garbage serv	\$421.90	PDC/AREA COMPANIES
0	4987335	7/1/2021	7/16/2021	Garbage serv	\$481.67	PDC/AREA COMPANIES
0	4987336	7/1/2021	7/16/2021	Garbage serv	\$506.47	PDC/AREA COMPANIES
0	4987337	7/1/2021	7/16/2021	Garbage serv	\$413.39	PDC/AREA COMPANIES
0	4987413	7/1/2021	7/16/2021	Garbage serv	\$195.81	PDC/AREA COMPANIES
0	4987554	7/1/2021	7/16/2021	Garbage serv	\$119.82	PDC/AREA COMPANIES
0	515402020063 0	7/1/2021	7/16/2021	Annuual ITTF rate	\$100.00	MOTOROLA SOLUTIONS INC
0	FTCS374737	7/1/2021	7/16/2021	Parts	\$1,137.58	MIKE MURPHY FORD
0	S6925179.001	7/1/2021	7/16/2021	Discount	(\$2.36)	SPRINGFIELD ELECTRIC SUPPLY
0	S6925179.001	7/1/2021	7/16/2021	Electrical supplies	\$117.85	SPRINGFIELD ELECTRIC SUPPLY
0	20014.G1.07	6/30/2021	7/16/2021	GR Health & Life Safety Re-Survey	\$1,020.00	KEACH ARCHITECTURAL DESIGN
0	20014.H1.04	6/30/2021	7/16/2021	MHS Health & Life Safety Re-Survey	\$588.00	KEACH ARCHITECTURAL DESIGN
0	20014.J1.03	6/30/2021	7/16/2021	JF Health & Life Safety Re-Survey	\$3,818.00	KEACH ARCHITECTURAL DESIGN

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	20014.L1.05	6/30/2021	7/16/2021	LN Health & Life Safety Re-Survey	\$3,469.50	KEACH ARCHITECTURAL DESIGN
0	20014.M1.04	6/30/2021	7/16/2021	MJHS Health & Life Safety Re-Survey	\$1,798.00	KEACH ARCHITECTURAL DESIGN
0	20021.07	6/30/2021	7/16/2021	MHS Gym Updates	\$453.50	KEACH ARCHITECTURAL DESIGN
0	20048.08	6/30/2021	7/16/2021	LN Site Work 2021: Drop Off drive & lighting	\$403.75	KEACH ARCHITECTURAL DESIGN
0	20051.H1.07	6/30/2021	7/16/2021	MHS Roof Replacement 2021	\$200.00	KEACH ARCHITECTURAL DESIGN
0	20051.J1.07	6/30/2021	7/16/2021	JF Roof Replacement 2021 - Rebid	\$60.00	KEACH ARCHITECTURAL DESIGN
0	20051.L1.07	6/30/2021	7/16/2021	LN Roof Replacement 2021	\$140.00	KEACH ARCHITECTURAL DESIGN
0	20053.07	6/30/2021	7/16/2021	MHS STEM Labs 2021	\$5,581.50	KEACH ARCHITECTURAL DESIGN
0	23472	6/30/2021	7/16/2021	ISBE/DOD Commodity Credit	(\$1,745.99)	ARBOR MGMT INC
0	23472	6/30/2021	7/16/2021	Reimburseable Breakfast 4/1-4/30	\$5,694.75	ARBOR MGMT INC
0	23472	6/30/2021	7/16/2021	Reimburseable Lunches	\$9,229.29	ARBOR MGMT INC
0	29691	6/30/2021	7/16/2021	Paper and print cartridges	\$291.97	FJT OFFICE SUPPLY
0	29848	6/30/2021	7/16/2021	File folders pockets for organize project	\$55.00	FJT OFFICE SUPPLY
0	6023421003559	6/30/2021	7/16/2021	Client Kickoff Completed	\$6,075.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	94224	6/30/2021	7/16/2021	June Training Days	\$943.26	TAZEWELL COUNTY RESOURCE CENTER INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	94224	6/30/2021	7/16/2021	May Training Days	\$274.99	TAZEWELL COUNTY RESOURCE CENTER INC
0	CarterJUL MJHS	6/30/2021	7/16/2021	EZ Up Tent	\$831.31	COMMERCE BANK CREDIT CARDS
0	CarterJUL MJHS	6/30/2021	7/16/2021	Kemp 208 - Office EOY Lunch	\$123.79	COMMERCE BANK CREDIT CARDS
0	HoffmanJUL MJHS	6/30/2021	7/16/2021	Blinds.com - S. Gorshe Window BLinds	\$167.97	COMMERCE BANK CREDIT CARDS
0	HoffmanJUL MJHS	6/30/2021	7/16/2021	Carbonless Forms - Reg Forms	\$114.00	COMMERCE BANK CREDIT CARDS
0	HoffmanJUL MJHS	6/30/2021	7/16/2021	Crown Awards - Tax Credit	(\$14.30)	COMMERCE BANK CREDIT CARDS
0	HoffmanJUL MJHS	6/30/2021	7/16/2021	SheetMusic Plus - Tax Credit	(\$3.58)	COMMERCE BANK CREDIT CARDS
0	HoffmanJUL MJHS	6/30/2021	7/16/2021	Walmart - L. Hoffman - TVs	\$488.00	COMMERCE BANK CREDIT CARDS
303	SOINV001552 85	6/30/2021	7/16/2021	Apex Enrollment Subscription - Quote 00015682	\$7,500.00	APEX LEARNING
315	14679115	6/30/2021	7/16/2021	CELF-5 Screening Test Record Forms 50-pack (for SLP staff)	\$84.24	PEARSON EDUCATION INC
0	259289	6/29/2021	7/16/2021	Paint supplies	\$47.92	MILLER PAINT SHOP
315	14671758	6/29/2021	7/16/2021	CASL-2 Comprehensive Forms, Ages 3 to 21 10-pack (for SLP staff)	\$177.00	PEARSON EDUCATION INC
315	14671758	6/29/2021	7/16/2021	CASL-2 KIT (includes CASL-2 Manual, Easel 1, Easel 2, Easel 3 Forms (10)	\$768.12	PEARSON EDUCATION INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				(for SLP staff		
315	14671758	6/29/2021	7/16/2021	CELF-5 Metalinguistic Record Forms 25-pack (for SLP Staff	\$176.40	PEARSON EDUCATION INC
315	14671758	6/29/2021	7/16/2021	CELF-5 Metalinguistics Complete Kit Without Case (for SLP staff)	\$771.00	PEARSON EDUCATION INC
315	14671758	6/29/2021	7/16/2021	CELF-5 Record Forms - Ages 5-8 25-pack (for SLP staff)	\$176.50	PEARSON EDUCATION INC
315	14671758	6/29/2021	7/16/2021	CELF-5 Record Forms - Ages 9-21 25-pack (for SLP staff)	\$176.50	PEARSON EDUCATION INC
315	14671758	6/29/2021	7/16/2021	GFTA-3 Complete Kit (for SLP staff))	\$336.00	PEARSON EDUCATION INC
315	14671758	6/29/2021	7/16/2021	GFTA-3 Record Forms (print) 25-pack (for SLP staff)	\$47.50	PEARSON EDUCATION INC
194	7338383	6/29/2021	7/16/2021	Not recd in 2021 - roll 2022 FOUNTAS /WRITING MINILESSONS GR K - 978-0-325-11866-6	\$544.50	HEINEMANN
0	79588M	6/28/2021	7/16/2021	Mower blade	\$31.67	FLIGINGER'S
0	AlberJUL2021	6/28/2021	7/16/2021	Edpuzzle Pro Teacher - Brown	\$11.50	COMMERCE BANK CREDIT CARDS
0	AlberJUL2021	6/28/2021	7/16/2021	Edpuzzle Pro Teacher - Higus	\$11.50	COMMERCE BANK CREDIT CARDS
0	AlberJUL2021	6/28/2021	7/16/2021	Edpuzzle Pro Teacher - McKee	\$11.50	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	AlberJUL2021	6/28/2021	7/16/2021	Edpuzzle Pro Teacher - Turner	\$11.50	COMMERCE BANK CREDIT CARDS
0	AlberJUL2021	6/28/2021	7/16/2021	Lowes - Frig, ice maker and connector	\$919.98	COMMERCE BANK CREDIT CARDS
0	AlberJUL2021	6/28/2021	7/16/2021	Lowes credit for damage to frig	(\$119.98)	COMMERCE BANK CREDIT CARDS
0	AlberJUL2021	6/28/2021	7/16/2021	Party City	\$72.37	COMMERCE BANK CREDIT CARDS
0	AlberJUL2021	6/28/2021	7/16/2021	ROE - conf registration	\$40.00	COMMERCE BANK CREDIT CARDS
0	AlberJUL2021	6/28/2021	7/16/2021	Zoom	\$14.99	COMMERCE BANK CREDIT CARDS
0	DO JUL2021	6/28/2021	7/16/2021	Big Bowl - Meal @ conference	\$34.52	COMMERCE BANK CREDIT CARDS
0	DO JUL2021	6/28/2021	7/16/2021	Cell Ph Admin	\$630.45	COMMERCE BANK CREDIT CARDS
0	DO JUL2021	6/28/2021	7/16/2021	Cell Ph HR	\$144.09	COMMERCE BANK CREDIT CARDS
0	DO JUL2021	6/28/2021	7/16/2021	Cell Ph Maint	\$522.37	COMMERCE BANK CREDIT CARDS
0	DO JUL2021	6/28/2021	7/16/2021	Cell Ph Sup	\$90.05	COMMERCE BANK CREDIT CARDS
0	DO JUL2021	6/28/2021	7/16/2021	Cell Ph Tech	\$506.34	COMMERCE BANK CREDIT CARDS
0	DO JUL2021	6/28/2021	7/16/2021	Cell Ph Trans	\$54.04	COMMERCE BANK CREDIT CARDS
0	DO JUL2021	6/28/2021	7/16/2021	Ebay - brush for transportation	\$66.51	COMMERCE BANK CREDIT CARDS
0	DO JUL2021	6/28/2021	7/16/2021	EBay - brush for transportation - sales tax credit	(\$4.65)	COMMERCE BANK CREDIT CARDS
0	DO JUL2021	6/28/2021	7/16/2021	Frontier	\$680.96	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	DO JUL2021	6/28/2021	7/16/2021	Kroger - gifts cards for Arbor employees	\$2,228.90	COMMERCE BANK CREDIT CARDS
0	DO JUL2021	6/28/2021	7/16/2021	PayPal - Schwartz Law	\$28.45	COMMERCE BANK CREDIT CARDS
0	DO JUL2021	6/28/2021	7/16/2021	Renaissance Schaumburg - Glisan	\$211.60	COMMERCE BANK CREDIT CARDS
0	DO JUL2021	6/28/2021	7/16/2021	Renaissance Schaumburg - Kowalski	\$220.32	COMMERCE BANK CREDIT CARDS
0	DO JUL2021	6/28/2021	7/16/2021	US Cellular - hot spots	\$633.60	COMMERCE BANK CREDIT CARDS
0	DO JUL2021	6/28/2021	7/16/2021	Verizon - MPTV Hotspot	\$284.01	COMMERCE BANK CREDIT CARDS
0	JonesJUL2021	6/28/2021	7/16/2021	Freddys - Meal girls state track	\$69.58	COMMERCE BANK CREDIT CARDS
0	JonesJUL2021	6/28/2021	7/16/2021	Hotel - Boys state Tennis 1	\$185.30	COMMERCE BANK CREDIT CARDS
0	JonesJUL2021	6/28/2021	7/16/2021	Hotel - Boys state Tennis 2	\$185.30	COMMERCE BANK CREDIT CARDS
0	JonesJUL2021	6/28/2021	7/16/2021	Hotel - Boys state Tennis 3	\$185.30	COMMERCE BANK CREDIT CARDS
0	JonesJUL2021	6/28/2021	7/16/2021	Hotel - Boys state track	\$95.84	COMMERCE BANK CREDIT CARDS
0	JonesJUL2021	6/28/2021	7/16/2021	Hotel - Boys state track 2	\$95.84	COMMERCE BANK CREDIT CARDS
0	JonesJUL2021	6/28/2021	7/16/2021	Hotel - Girls state track	\$40.85	COMMERCE BANK CREDIT CARDS
0	JonesJUL2021	6/28/2021	7/16/2021	Jimmy Johns - Meal boys state track	\$51.29	COMMERCE BANK CREDIT CARDS
0	JonesJUL2021	6/28/2021	7/16/2021	Jimmy Johns - Meal girls state track	\$9.37	COMMERCE BANK CREDIT CARDS
0	JonesJUL2021	6/28/2021	7/16/2021	Jimmy Johns - Meal girls state track 2	\$50.21	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	JonesJUL2021	6/28/2021	7/16/2021	Luigis - Meal boys state track	\$130.00	COMMERCE BANK CREDIT CARDS
0	JonesJUL2021	6/28/2021	7/16/2021	Luigis - Meal girls state track	\$190.00	COMMERCE BANK CREDIT CARDS
0	JonesJUL2021	6/28/2021	7/16/2021	RMC Village Square	\$60.77	COMMERCE BANK CREDIT CARDS
0	JonesJUL2021	6/28/2021	7/16/2021	Steak n Shake - Meal boys state track	\$104.55	COMMERCE BANK CREDIT CARDS
0	JonesJUL2021	6/28/2021	7/16/2021	Walmart - Gatorade boys state track	\$9.65	COMMERCE BANK CREDIT CARDS
0	JonesJUL2021	6/28/2021	7/16/2021	Walmart - Gatorade girls state track	\$13.33	COMMERCE BANK CREDIT CARDS
0	KizerJUL2021	6/28/2021	7/16/2021	Kroger - Summer custodian meeting supplies	\$39.95	COMMERCE BANK CREDIT CARDS
0	KizerJUL2021	6/28/2021	7/16/2021	Walmart - Supplies for K D'Alfonso	\$45.77	COMMERCE BANK CREDIT CARDS
0	MHS JUL2021	6/28/2021	7/16/2021	Cheesecake Factory - Meal boys tennis	\$197.28	COMMERCE BANK CREDIT CARDS
0	MHS JUL2021	6/28/2021	7/16/2021	Courtyard Marriott - hotel boys tennis	\$185.30	COMMERCE BANK CREDIT CARDS
0	MHS JUL2021	6/28/2021	7/16/2021	Jameson Charhouse - Meal boys tennis	\$241.23	COMMERCE BANK CREDIT CARDS
0	MHS JUL2021	6/28/2021	7/16/2021	Jersey Mikes - meal boys tennis	\$58.91	COMMERCE BANK CREDIT CARDS
0	MHS JUL2021	6/28/2021	7/16/2021	Kroger - gatorade tennis	\$9.07	COMMERCE BANK CREDIT CARDS
0	MHS JUL2021	6/28/2021	7/16/2021	Meijer food boys tennis	\$31.91	COMMERCE BANK CREDIT CARDS
0	MHS JUL2021	6/28/2021	7/16/2021	PF Changs - Meal boys tennis	\$128.08	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	MHS JUL2021	6/28/2021	7/16/2021	Qdoba - Meal boys tennis	\$13.16	COMMERCE BANK CREDIT CARDS
0	MHS JUL2021	6/28/2021	7/16/2021	Shell - fuel	\$45.01	COMMERCE BANK CREDIT CARDS
0	MHS JUL2021	6/28/2021	7/16/2021	Walmart - Water & tennis balls	\$39.85	COMMERCE BANK CREDIT CARDS
0	RickenJUL2021	6/28/2021	7/16/2021	Burger King- MA Honor Roll student lunch	\$47.29	COMMERCE BANK CREDIT CARDS
0	RickenJUL2021	6/28/2021	7/16/2021	Learning w/o Tears workshops	\$330.00	COMMERCE BANK CREDIT CARDS
0	RickenJUL2021	6/28/2021	7/16/2021	Mcdonalds - MA Honor Roll student lunch	\$4.60	COMMERCE BANK CREDIT CARDS
0	RickenJUL2021	6/28/2021	7/16/2021	Subway - Honor Rool lunch for absent students 6-22	\$26.49	COMMERCE BANK CREDIT CARDS
0	RickenJUL2021	6/28/2021	7/16/2021	Subway - Honor Rool lunch for absent students 6-24	\$8.65	COMMERCE BANK CREDIT CARDS
0	RickenJUL2021	6/28/2021	7/16/2021	Wal-Mart - ESY cookout w/class 6/22	\$60.26	COMMERCE BANK CREDIT CARDS
0	RickenJUL2021	6/28/2021	7/16/2021	Wal-Mart - ESY cookout w/class 6/22 return because of sales tax	(\$60.26)	COMMERCE BANK CREDIT CARDS
0	RickenJUL2021	6/28/2021	7/16/2021	Wal-Mart - ESY cookout w/class 6/22 sales tax removed	\$59.07	COMMERCE BANK CREDIT CARDS
0	RipkaJUL2021	6/28/2021	7/16/2021	Internation charge for Sitckerbeat order	\$1.43	COMMERCE BANK CREDIT CARDS
0	RipkaJUL2021	6/28/2021	7/16/2021	Jonahs - Retirement meal for staff	\$425.74	COMMERCE BANK CREDIT CARDS
0	RipkaJUL2021	6/28/2021	7/16/2021	Smore - Communcation	\$149.00	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				management program		
0	RipkaJUL2021	6/28/2021	7/16/2021	Stickerbeat - magnets	\$142.70	COMMERCE BANK CREDIT CARDS
0	RipkaJUL2021	6/28/2021	7/16/2021	Walmart - Shadow box display case	\$66.66	COMMERCE BANK CREDIT CARDS
0	SaundersJUL2021	6/28/2021	7/16/2021	Elite Signs - cafeteria sign	\$171.00	COMMERCE BANK CREDIT CARDS
0	SaundersJUL2021	6/28/2021	7/16/2021	Staples calendars	\$60.98	COMMERCE BANK CREDIT CARDS
0	SchoonJUL2021	6/28/2021	7/16/2021	Farm&Fleet - filter	\$28.99	COMMERCE BANK CREDIT CARDS
0	SchoonJUL2021	6/28/2021	7/16/2021	Farm&Fleet - sink connector	\$64.79	COMMERCE BANK CREDIT CARDS
0	ShumakerJUL2021	6/28/2021	7/16/2021	Farm&Fleet - Carb spray	\$13.45	COMMERCE BANK CREDIT CARDS
0	ShumakerJUL2021	6/28/2021	7/16/2021	Farm&Fleet - fireblock	\$19.98	COMMERCE BANK CREDIT CARDS
0	ShumakerJUL2021	6/28/2021	7/16/2021	Farm&Fleet - Round Up	\$80.97	COMMERCE BANK CREDIT CARDS
0	ShumakerJUL2021	6/28/2021	7/16/2021	Wal-mart - Laundry Detergent	\$47.88	COMMERCE BANK CREDIT CARDS
0	ShumakerJUL2021	6/28/2021	7/16/2021	Wal-mart - Maint Supplies	\$15.60	COMMERCE BANK CREDIT CARDS
0	SPED JUL2021	6/28/2021	7/16/2021	Kroger - ESY supplies for cooking	\$28.83	COMMERCE BANK CREDIT CARDS
0	SPED JUL2021	6/28/2021	7/16/2021	Kroger - ESY supplies for cooking 6/23	\$11.98	COMMERCE BANK CREDIT CARDS
0	SPED JUL2021	6/28/2021	7/16/2021	Wal-mart - ESY snacks	\$34.20	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	SPED JUL2021	6/28/2021	7/16/2021	Wal-mart - ESY supplies for cooking 6/8	\$16.04	COMMERCE BANK CREDIT CARDS
0	StalterJUL2021	6/28/2021	7/16/2021	Allied 100 - AED supplies	\$3,227.16	COMMERCE BANK CREDIT CARDS
0	StalterJUL2021	6/28/2021	7/16/2021	Allied 100 - sales tax credit	(\$204.06)	COMMERCE BANK CREDIT CARDS
0	StubbsJUL202 1	6/28/2021	7/16/2021	Costco - Beaty reception	\$106.23	COMMERCE BANK CREDIT CARDS
0	StubbsJUL202 1	6/28/2021	7/16/2021	Costco - Kitchen supplies	\$28.15	COMMERCE BANK CREDIT CARDS
0	StubbsJUL202 1	6/28/2021	7/16/2021	Great Harvest - Board retreat dinner	\$68.50	COMMERCE BANK CREDIT CARDS
0	StubbsJUL202 1	6/28/2021	7/16/2021	Jason's Deli	\$374.84	COMMERCE BANK CREDIT CARDS
0	StubbsJUL202 1	6/28/2021	7/16/2021	Kroger - Kitchen Supplies 6/15	\$16.96	COMMERCE BANK CREDIT CARDS
0	StubbsJUL202 1	6/28/2021	7/16/2021	Wal-mart - frame for cert for Beaty	\$5.77	COMMERCE BANK CREDIT CARDS
0	StubbsJUL202 1	6/28/2021	7/16/2021	Wal-mart - kitchen supplies	\$20.24	COMMERCE BANK CREDIT CARDS
0	SturmJUL2021	6/28/2021	7/16/2021	ROE - conference reg - Sturm	\$80.00	COMMERCE BANK CREDIT CARDS
0	TeaterJUL2021	6/28/2021	7/16/2021	Adobe - Creative Cloud all apps	\$382.37	COMMERCE BANK CREDIT CARDS
0	TeaterJUL2021	6/28/2021	7/16/2021	Evernote - Annual subscription	\$69.99	COMMERCE BANK CREDIT CARDS
0	TeaterJUL2021	6/28/2021	7/16/2021	ROE - conference reg - Bishop & Wendling	\$100.00	COMMERCE BANK CREDIT CARDS
0	TharpJUL2021	6/28/2021	7/16/2021	Farm&Fleet - Liquid wrench	\$23.94	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	TharpJUL2021	6/28/2021	7/16/2021	Farm&Fleet - Misc cleaning supplies	\$42.93	COMMERCE BANK CREDIT CARDS
0	TharpJUL2021	6/28/2021	7/16/2021	Franklin Planner calendar	\$43.91	COMMERCE BANK CREDIT CARDS
0	WaterfieldJUL2021	6/28/2021	7/16/2021	Culvers	\$55.15	COMMERCE BANK CREDIT CARDS
0	WymanJUL2021	6/28/2021	7/16/2021	Decker Equip - adjustable table legs	\$133.31	COMMERCE BANK CREDIT CARDS
0	WymanJUL2021	6/28/2021	7/16/2021	Decker Equip - Cork on a roll	\$63.37	COMMERCE BANK CREDIT CARDS
0	WymanJUL2021	6/28/2021	7/16/2021	Esgi Software	\$426.00	COMMERCE BANK CREDIT CARDS
0	WymanJUL2021	6/28/2021	7/16/2021	Pioneer Valley Books - Word Study Set for 2H WL	\$99.00	COMMERCE BANK CREDIT CARDS
0	WymanJUL2021	6/28/2021	7/16/2021	Pioneer Valley Books - Word Study Set for 2O WL	\$49.50	COMMERCE BANK CREDIT CARDS
0	WymanJUL2021	6/28/2021	7/16/2021	ROE - conf registration Wyman	\$40.00	COMMERCE BANK CREDIT CARDS
311	288384441	6/28/2021	7/16/2021	2071E WHT C6 4/23 U/UTP R1000 23-4P UTP-CMP SOL BC CAT6 IP5 FEP/PVC WHITE JKT 1000FT REEL 700210032	\$4,402.78	ANIXTER INC
0	138117	6/27/2021	7/16/2021	Water level sensor & valve	\$146.59	JOHNSON MECHANICAL SERVICE INC
0	10347005-339623	6/25/2021	7/16/2021	Pre-Employment Physical K James	\$58.00	IWIRC
0	2185265	6/24/2021	7/16/2021	Video-709 SD MORTON JR HIGH SC	\$2,221.04	SECURITAS ELECTRONIC SECURITY INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	260316	6/24/2021	7/16/2021	Paint supplies	\$70.04	MILLER PAINT SHOP
0	10347009-339 891	6/23/2021	7/16/2021	Pre-Employment Physical C Tennell	\$58.00	IWIRC
0	10347349-339 479	6/23/2021	7/16/2021	Pre-Employment Physical & Lift test P Dill	\$138.00	IWIRC
0	260330	6/23/2021	7/16/2021	Paint supplies	\$43.95	MILLER PAINT SHOP
0	260306	6/22/2021	7/16/2021	Paint supplies	\$55.96	MILLER PAINT SHOP
0	79462M	6/22/2021	7/16/2021	Loop handle and knob	\$38.55	FLIGINGER'S
0	260296	6/21/2021	7/16/2021	Paint supplies	\$98.24	MILLER PAINT SHOP
0	10346713-339 831	6/18/2021	7/16/2021	Pre-Employment Physical J Rutan	\$58.00	IWIRC
0	10346794-339 846	6/18/2021	7/16/2021	Pre-Employment Physical C Sheets	\$58.00	IWIRC
0	10346779-339 940	6/17/2021	7/16/2021	Pre-Employment Physical R Wharram	\$58.00	IWIRC
0	259277	6/17/2021	7/16/2021	Paint supplies	\$46.32	MILLER PAINT SHOP
0	259273	6/16/2021	7/16/2021	Paint supplies	\$39.16	MILLER PAINT SHOP
0	259266	6/15/2021	7/16/2021	Paint supplies	\$76.24	MILLER PAINT SHOP
0	259251	6/11/2021	7/16/2021	Paint supplies	\$78.32	MILLER PAINT SHOP
0	79158M	6/10/2021	7/16/2021	Cap screw	\$7.96	FLIGINGER'S
0	259243	6/9/2021	7/16/2021	Paint supplies	\$55.92	MILLER PAINT SHOP
0	259240	6/8/2021	7/16/2021	Paint supplies	\$111.72	MILLER PAINT SHOP

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	79085M	6/7/2021	7/16/2021	Belt	\$80.14	FLIGINGER'S
0	259233	6/4/2021	7/16/2021	Paint supplies	\$79.12	MILLER PAINT SHOP
0	259213	6/1/2021	7/16/2021	Paint supplies	\$88.68	MILLER PAINT SHOP
0	259216	6/1/2021	7/16/2021	Paint supplies	\$3.16	MILLER PAINT SHOP
0	363421591	6/1/2021	7/16/2021	SUMMON THE HEROES Music	\$40.00	JW PEPPER & SON INC
0	10345924-339 549	5/21/2021	7/16/2021	Pre-Employment Physical T George	\$58.00	IWIRC
0	1396313	3/25/2021	7/16/2021	Aiphone working intermittently	\$320.00	SECURITAS ELECTRONIC SECURITY INC
0	35199-1	3/25/2021	7/16/2021	Base Folders - leter size	\$173.10	BRADFORD SYSTEMS CORPORATION
0	Ander7/19CC	7/15/2021	7/19/2021	Summer 2021 ED5023 College Course Reimb	\$705.00	Anderson, Emily M
0	Craig7/19CC	7/15/2021	7/19/2021	Summer 2021 ED5023 College Course Reimb	\$705.00	Craig, Baylie A
0	DehmJ7/19CC	7/15/2021	7/19/2021	Summer 2021 ED5443 College Course Reimb	\$705.00	Dehm, Justin R
0	GetzD7/19Rei mb	7/15/2021	7/19/2021	F Flat Conference registration	\$75.00	Getz, David R
0	HartzJ7/19CC	7/15/2021	7/19/2021	Summer 2021 BE5033 College Course Reimb	\$705.00	Hartzler, Mindy S
0	MooreJ7/19CC	7/15/2021	7/19/2021	Summer 2021 END655-01 College Course Reimb	\$1,210.77	Moore, Deborah M
0	Toraa7/19CC	7/15/2021	7/19/2021	Summer 2021 SPED5023 College Course Reimb	\$705.00	Toraason, Holly Wh

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	AkersJ7/19HC	7/14/2021	7/19/2021	Health Care Reimb	\$301.03	Akers, Jacqueline S
0	Chan7/19HC	7/14/2021	7/19/2021	Health Care Reimb	\$352.52	Chan, Erin M
0	Hutch7/19HC	7/14/2021	7/19/2021	Health Care Reimb	\$1,064.81	Hutchison, Douglas A
0	ZimmerA7/19HC	7/14/2021	7/19/2021	Health Care Reimb	\$28.84	Zimmerman, Amy E
0	SmithR7/19Bus Per	7/6/2021	7/19/2021	Bus Permit Reimb	\$4.00	Smith, Ruth A
0	AUG2021	7/23/2021	7/23/2021	AUG Dental Ins premium	\$11,621.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	AUG2021	7/23/2021	7/23/2021	AUG Health Ins premium	\$182,309.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	AUG2021	7/23/2021	7/23/2021	AUG Total Basic Life Ins premium	\$917.46	CENTRAL ILLINOIS EDUCATORS' TRUST
0	AUG2021	7/23/2021	7/23/2021	AUG Vision Ins premium	\$2,065.64	CENTRAL ILLINOIS EDUCATORS' TRUST
0	AUG2021	7/23/2021	7/23/2021	AUG Voluntary Life Ins premium	\$3,747.80	CENTRAL ILLINOIS EDUCATORS' TRUST
0	3832	7/12/2021	7/23/2021	Manage flex account	\$157.50	CONSOCIATE GROUP
0	678767	7/12/2019	7/23/2021	Tilteist Lofo Stand bags	\$1,885.00	DEN AT FOX CREEK
0	Petty Cash2021-21	7/26/2021	7/26/2021	Grade School Petty cash	\$400.00	PETTY CASH
0	025-341671	8/1/2021	7/30/2021	Annual SaaS Fee	\$6,615.00	TYLER TECHNOLOGIES INC
0	Stamps	7/30/2021	7/30/2021	Rolls of stamps for JF	\$110.00	MORTON POST OFFICE
0	Stamps	7/30/2021	7/30/2021	Rolls of stamps for LN	\$165.00	MORTON POST OFFICE

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	10529	7/29/2021	7/30/2021	Sponsorship - Interactive Page	\$200.00	MORTON CHAMBER OF COMMERCE
0	17D6-D1H4-D X6W	7/29/2021	7/30/2021	Credit for monitor	(\$199.57)	AMAZON CAPITAL SERVICES, INC
0	19LL-69D6-J1F G	7/29/2021	7/30/2021	Snacks	\$113.31	AMAZON CAPITAL SERVICES, INC
0	1CHG-L3C9-C R91	7/29/2021	7/30/2021	Classroom supplies	\$215.87	AMAZON CAPITAL SERVICES, INC
0	1DFP-WWHH- 9Y7R	7/29/2021	7/30/2021	Office supplies	\$358.89	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-6 XDL	7/29/2021	7/30/2021	Office supplies	\$115.16	AMAZON CAPITAL SERVICES, INC
0	Tipps7/30Mile	7/29/2021	7/30/2021	Mileage 6/22-6/29	\$98.56	TIPPS, JARED
0	Zimme7/30Par Reimb	7/29/2021	7/30/2021	Refund lunch blacne for Sean Zimmerman	\$119.80	ZIMMERMAN, CINDY
0	4718	7/29/2021	7/30/2021	Materials to produce	\$45.00	ELITE SIGNS & GRAPHICS INC
0	4718	7/29/2021	7/30/2021	Registration Banner and 6 Yard Signs	\$75.00	ELITE SIGNS & GRAPHICS INC
0	196L-G7JR-14 VN	7/28/2021	7/30/2021	Monitors and stand	\$432.09	AMAZON CAPITAL SERVICES, INC
0	1RK9-XPFF-7J D4	7/28/2021	7/30/2021	All-Weather Vinyl Label	\$95.02	AMAZON CAPITAL SERVICES, INC
0	2157985-1	7/28/2021	7/30/2021	Band width	\$2,058.48	I3-BRDBAND
0	2157985-1	7/28/2021	7/30/2021	Phone lines	\$1,064.55	I3-BRDBAND
0	26042	7/28/2021	7/30/2021	Light bulbs	\$19.98	NENA HARDWARE MORTON

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	3121	7/28/2021	7/30/2021	Annual Subscription	\$480.00	8 TO 18
0	59210	7/28/2021	7/30/2021	Summer asbestos work Jefferson	\$1,223.60	IDEAL ENVIRONMENTAL ENG. INC
0	R140069391:0 1	7/28/2021	7/30/2021	#39 Fix door and Stop Arm & PM	\$1,142.60	TRUCK CENTERS INC
0	11G3-FLRD-R YR6	7/27/2021	7/30/2021	Smart TV and cart	\$306.48	AMAZON CAPITAL SERVICES, INC
0	11WV-67X6-PJ VH	7/27/2021	7/30/2021	Friedrich classroom supplies	\$74.88	AMAZON CAPITAL SERVICES, INC
0	1L63-XVH6-Q DT6	7/27/2021	7/30/2021	Supplies for PD event	\$189.50	AMAZON CAPITAL SERVICES, INC
0	1NQ4-HX73-N YWP	7/27/2021	7/30/2021	Office Chair	\$84.97	AMAZON CAPITAL SERVICES, INC
0	26004	7/27/2021	7/30/2021	Screws	\$7.91	NENA HARDWARE MORTON
0	26012	7/27/2021	7/30/2021	Repair screen	\$67.94	NENA HARDWARE MORTON
0	696	7/27/2021	7/30/2021	Install antenna & connector for buses	\$163.42	MIDWEST 2-WAY COMMUNICATIONS
0	Arbor JUL2021 PC	7/27/2021	7/30/2021	Petty Cash - Arbor	\$700.00	PETTY CASH - ARBOR
0	R140068841:0 1	7/27/2021	7/30/2021	#14 Boost leak, air buzzer INOP & PM	\$3,537.59	TRUCK CENTERS INC
0	111M-34W6-94 PJ	7/26/2021	7/30/2021	Wall Decal Dots	\$6.99	AMAZON CAPITAL SERVICES, INC
0	11WV-67X6-C M1W	7/26/2021	7/30/2021	Nurses Supply	\$204.86	AMAZON CAPITAL SERVICES, INC
0	164	7/26/2021	7/30/2021	MA - bowling	\$144.00	POTTER'S ALLEY

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	17553	7/26/2021	7/30/2021	#36 Oil change & repairs	\$1,049.85	LIGHTHOUSE AUTOMOTIVE
0	18707	7/26/2021	7/30/2021	#28 Oil change & PM	\$213.94	LIGHTHOUSE AUTOMOTIVE
0	18842	7/26/2021	7/30/2021	#40 Oil Change & PM	\$196.66	LIGHTHOUSE AUTOMOTIVE
0	1L63-XVH6-76 WC	7/26/2021	7/30/2021	Chair & File cabinet	\$206.20	AMAZON CAPITAL SERVICES, INC
0	1WFP-G9XP-3 G1V	7/26/2021	7/30/2021	The Matheny Manifesto:	\$420.00	AMAZON CAPITAL SERVICES, INC
0	25983	7/26/2021	7/30/2021	Hoses	\$25.18	NENA HARDWARE MORTON
0	90388	7/26/2021	7/30/2021	Shred Serv 7/14 DO	\$38.00	CONFIDENTIAL SECURITY CORP
0	90388	7/26/2021	7/30/2021	Shred Serv 7/14 SPED	\$15.00	CONFIDENTIAL SECURITY CORP
0	July21,2021	7/26/2021	7/30/2021	Repairs etc @ MHS	\$1,769.71	GINGERICH PLUMBING CO
0	MSD15063JC	7/26/2021	7/30/2021	Checked chillers. Reconnected cables for Marquis	\$312.50	THERMAL SERVICES INC
0	MSD15073JC	7/26/2021	7/30/2021	Checked band RTU. Added 4lbs R-410A	\$353.50	THERMAL SERVICES INC
0	Schec7/30Par Reimb	7/26/2021	7/30/2021	Refund lunch balance	\$6.90	SCHECK, SHELIA
198	288385433	7/26/2021	7/30/2021	643818 CPP-UDDM-M-1U24 Roll to 2022 item not recd 24-PORT 1U M-SERIES UTP BLACK DISCRETE DISTRIBUTION MOD PNL 760207274	\$435.53	ANIXTER INC
300	INV3051112	7/26/2021	7/30/2021	HPE Software Licensing +	\$5,989.50	SAYERS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				1 Year ArubaCare Support - License - 1 Additional License - K-12 School		
0	30099	7/25/2021	7/30/2021	Install toilet and camer locate sewer for Lincoln	\$630.00	MEYER & SONS PLUMBING
0	1JD6-TJHY-NP DH	7/24/2021	7/30/2021	Macbook cover & fastners	\$59.96	AMAZON CAPITAL SERVICES, INC
0	18881	7/23/2021	7/30/2021	#23 Oil change & PM	\$378.86	LIGHTHOUSE AUTOMOTIVE
0	1JD6-TJHY-GT 74	7/23/2021	7/30/2021	Credit for bookcase	(\$200.00)	AMAZON CAPITAL SERVICES, INC
0	1WQ3-KRCR-GDNC	7/23/2021	7/30/2021	School supplies	\$322.89	AMAZON CAPITAL SERVICES, INC
0	21081	7/23/2021	7/30/2021	2nd Harrison to Tyler - 91% complete	\$143,031.89	VILLAGE OF MORTON
0	25943	7/23/2021	7/30/2021	Coupling & tubing	\$16.09	NENA HARDWARE MORTON
0	25959	7/23/2021	7/30/2021	Nuts/bolts	\$1.50	NENA HARDWARE MORTON
0	5217035	7/23/2021	7/30/2021	Typing Agent Renewal	\$2,400.00	TYPING AGENT
0	58025646	7/23/2021	7/30/2021	#20 New tires and alignment	\$1,176.92	BESTDRIVE BRAHLERS-MORTON
0	58025660	7/23/2021	7/30/2021	#12 Tries and alignment	\$1,050.00	BESTDRIVE BRAHLERS-MORTON
0	58025674	7/23/2021	7/30/2021	Box Truck - alignment	\$229.00	BESTDRIVE BRAHLERS-MORTON
0	58025750	7/23/2021	7/30/2021	#17 Tries and alignment	\$1,004.60	BESTDRIVE BRAHLERS-MORTON
0	9322559995	7/23/2021	7/30/2021	RACEWAY COVER 8FT	\$35.20	GRAYBAR ELECTRIC CO INC
0	N8972591	7/23/2021	7/30/2021	Add streaming to Blessed	\$147.99	QUADIENT LEASING USA INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Sacrament Gym		
307	118248041001	7/23/2021	7/30/2021	Reveal Math	\$222.00	MCGRAW HILL INC.
307	118248041001	7/23/2021	7/30/2021	TEACHER MATERIALS	\$15.00	MCGRAW HILL INC.
0	11KF-9X3N-6T C3	7/22/2021	7/30/2021	Envelopes	\$91.96	AMAZON CAPITAL SERVICES, INC
0	1FKV-XWDR-4 3Q3	7/22/2021	7/30/2021	Non Glare Sheet Protectors	\$49.99	AMAZON CAPITAL SERVICES, INC
0	1J31-FHQP-1D MR	7/22/2021	7/30/2021	Rolling TV Cart Mobile	\$126.49	AMAZON CAPITAL SERVICES, INC
0	R140068449:0 1	7/22/2021	7/30/2021	#11 Transmission repair	\$5,205.83	TRUCK CENTERS INC
0	S100709240.0 02	7/22/2021	7/30/2021	Refrigerant	\$675.00	SOUTH SIDE CONTROL SUPPLY CO
0	S100709255.0 01	7/22/2021	7/30/2021	Nu-Calgon	\$70.52	SOUTH SIDE CONTROL SUPPLY CO
0	1399027	7/21/2021	7/30/2021	Bottled water delivery	\$67.00	RNJ DISTRIBUTION INC
0	1L4D-DV6P-44 XL	7/21/2021	7/30/2021	BagDream Kraft Paper Bags	\$25.98	AMAZON CAPITAL SERVICES, INC
0	25881	7/21/2021	7/30/2021	Drill bit, screws & hosehangout	\$62.02	NENA HARDWARE MORTON
0	25884	7/21/2021	7/30/2021	Nozzle, hose hanger & hose	\$58.46	NENA HARDWARE MORTON
0	25885	7/21/2021	7/30/2021	Rooto cleaner	\$20.69	NENA HARDWARE MORTON
0	30209	7/21/2021	7/30/2021	Maint office supplies	\$27.70	FJT OFFICE SUPPLY
0	ILMOR123828	7/21/2021	7/30/2021	Drill bit	\$4.31	FASTENAL COMPANY

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	R140068806:0 1	7/21/2021	7/30/2021	#29 Repair wheel chair lift	\$908.32	TRUCK CENTERS INC
0	30026	7/21/2021	7/30/2021	FOUNTAIN MISC SUPPLIES	\$282.47	FJT OFFICE SUPPLY
0	30028	7/21/2021	7/30/2021	KELLY AMY MISC SUPPLIES	\$39.54	FJT OFFICE SUPPLY
0	30034	7/21/2021	7/30/2021	EDDLEMAN MISC SUPPLIES	\$23.04	FJT OFFICE SUPPLY
0	30035	7/21/2021	7/30/2021	EDDLEMAN MISC SUPPLIES	\$15.12	FJT OFFICE SUPPLY
0	104W18615	7/20/2021	7/30/2021	#9 Oil Change & PM	\$344.55	CIT TRUCKS
0	104W18615	7/20/2021	7/30/2021	REPAIR AND MAINTENANCE	(\$344.55)	CIT TRUCKS
0	111540	7/20/2021	7/30/2021	Hot jet equipement	\$1,100.00	HUNTER HYDRO-VAC INC
0	12227	7/20/2021	7/30/2021	Repair ipad	\$89.00	SECURED TECH SOLUTIONS
0	1HN6-PXFT-F MXD	7/20/2021	7/30/2021	Labels & patch cables	\$47.91	AMAZON CAPITAL SERVICES, INC
0	1Y6D-PLLT-7X 1H	7/20/2021	7/30/2021	Supplies	\$85.62	AMAZON CAPITAL SERVICES, INC
0	6676-6	7/20/2021	7/30/2021	Paint & supplies	\$61.55	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	93997 JUL21 Trans	7/20/2021	7/30/2021	Bottled water delivery	\$12.90	FIVE STAR WATER
0	Dues/Fees7/20 21	7/20/2021	7/30/2021	Cross Country	\$24.94	MID ILLINI CONFERENCE
0	Dues/Fees7/20	7/20/2021	7/30/2021	IADA Gifts	\$25.00	MID ILLINI CONFERENCE

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	21					
0	Dues/Fees7/20 21	7/20/2021	7/30/2021	Mid Illin Conference Assignor Fees 2021-22	\$1,575.00	MID ILLINI CONFERENCE
0	Dues/Fees7/20 21	7/20/2021	7/30/2021	Mid Illin Conference Dues 2021-22	\$1,825.00	MID ILLINI CONFERENCE
0	Dues/Fees7/20 21	7/20/2021	7/30/2021	Spring Plaques	\$111.60	MID ILLINI CONFERENCE
0	Dues/Fees7/20 21	7/20/2021	7/30/2021	Summer Plaques	\$237.15	MID ILLINI CONFERENCE
0	Dues/Fees7/20 21	7/20/2021	7/30/2021	Winter Plaques	\$41.85	MID ILLINI CONFERENCE
0	ILMOR123781	7/20/2021	7/30/2021	BitTipHdr	\$17.63	FASTENAL COMPANY
0	INVUS117814	7/20/2021	7/30/2021	PLAN-BIZ-CONT	\$288.00	SMARTSENSE BY DIGI
0	30023	7/20/2021	7/30/2021	B.CHRISTIANSON MISC SUPPLIES	\$22.67	FJT OFFICE SUPPLY
0	30024	7/20/2021	7/30/2021	M. HOLMGREN MISC SUPPLIES	\$44.13	FJT OFFICE SUPPLY
0	30029	7/20/2021	7/30/2021	H.BERGER MISC SUPPLIES	\$39.47	FJT OFFICE SUPPLY
0	30030	7/20/2021	7/30/2021	GARDNER/LIENHOP MISC SUPPLIES	\$42.41	FJT OFFICE SUPPLY
0	30031	7/20/2021	7/30/2021	GARDNER MISC SUPPLIES	\$32.47	FJT OFFICE SUPPLY
0	30032	7/20/2021	7/30/2021	GARDNER MISC SUPPLIES	\$41.09	FJT OFFICE SUPPLY
0	30033	7/20/2021	7/30/2021	EDDLEMAN MISC SUPPLIES	\$22.63	FJT OFFICE SUPPLY

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
346	288385229	7/20/2021	7/30/2021	MGS400-262 1-PORT JACK 110 UTP RJ45 CAT6 T568A/B GIGASPEED 700206725 WHITE	\$297.50	ANIXTER INC
346	288385230	7/20/2021	7/30/2021	MGS400-123 1-PORT MOD JACK 110 8W8P UTP T568A/B CAT6 IP5 GIGASPEED 700206691 YELLOW	\$318.80	ANIXTER INC
0	122709	7/19/2021	7/30/2021	Tuition Classes - June 2021	\$9,085.05	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	14JF-KWD3-3 H3L	7/19/2021	7/30/2021	PD Supplies	\$171.86	AMAZON CAPITAL SERVICES, INC
0	1QPR-LPLF-Y 3W6	7/19/2021	7/30/2021	Office Supplies	\$193.35	AMAZON CAPITAL SERVICES, INC
0	601352101025 6	7/19/2021	7/30/2021	SNTC 24X7X4 UCS B200 M5 Blade w/o CPU, mem, HDD,	\$3,530.52	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	629496050	7/19/2021	7/30/2021	CUSTODIAL SUPPLIES	\$327.00	HOME DEPOT
0	App#2 Roof Project	7/19/2021	7/30/2021	Roof - Jeff	\$6,862.50	KREILING ROOFING COMPANY INC
0	App#2 Roof Project	7/19/2021	7/30/2021	Roof - Linc	\$75,713.79	KREILING ROOFING COMPANY INC
0	App#2 Roof Project	7/19/2021	7/30/2021	Roof - MHS	\$101,185.21	KREILING ROOFING COMPANY INC
0	R140068084:0 2	7/19/2021	7/30/2021	#8 Error code repair	\$2,604.29	TRUCK CENTERS INC
335	32292	7/19/2021	7/30/2021	COLLAB-CONTRIBUTOR - 2 Seats: Northern American	\$1,200.00	AMPLIFIED IT

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Google Workspace for Education Technical Collaborative Yearly Membership Seat		
335	32292	7/19/2021	7/30/2021	COLLAB-NORTH AMERICAN - S- 1,000-5,000 students: North American Google Workspace for Education Technical Collaborative Yearly Membership	\$1,250.00	AMPLIFIED IT
0	111550	7/18/2021	7/30/2021	Hot jet equipment	\$230.00	HUNTER HYDRO-VAC INC
0	1DQK-QPWX-W3J7	7/18/2021	7/30/2021	USB's	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1XVY-V4P6-V P1R	7/18/2021	7/30/2021	File folders	\$91.45	AMAZON CAPITAL SERVICES, INC
307	118197972001	7/18/2021	7/30/2021	TEACHER MATERIALS	\$15.00	MCGRAW HILL INC.
0	601352101019 3	7/17/2021	7/30/2021	Server Upgrade - 2021 blades	\$41,718.06	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	1H4F-D7PR-D KNV	7/16/2021	7/30/2021	Classroom supplies	\$2,088.16	AMAZON CAPITAL SERVICES, INC
0	25778	7/16/2021	7/30/2021	Caps	\$7.64	NENA HARDWARE MORTON
0	8206258	7/16/2021	7/30/2021	Charging cables	\$800.00	YOLO PRODUCTIONS LLC
0	9322447397	7/16/2021	7/30/2021	EXTRA DEEP DEVICE BOX	\$9.18	GRAYBAR ELECTRIC CO INC
0	S6940176.001	7/16/2021	7/30/2021	Discount	(\$3.50)	SPRINGFIELD ELECTRIC SUPPLY
0	S6940176.001	7/16/2021	7/30/2021	Tape, blanks & bit	\$175.38	SPRINGFIELD ELECTRIC SUPPLY

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
343	716412-IN	7/16/2021	7/30/2021	Algebra/Decimal Insert Kit	\$31.00	MATH-U-SEE INC
343	716412-IN	7/16/2021	7/30/2021	Alpha Instruction Pack	\$57.00	MATH-U-SEE INC
343	716412-IN	7/16/2021	7/30/2021	Alpha Student Pack	\$132.00	MATH-U-SEE INC
343	716412-IN	7/16/2021	7/30/2021	Beta Instruction Pack	\$57.00	MATH-U-SEE INC
343	716412-IN	7/16/2021	7/30/2021	Beta Student Pack	\$132.00	MATH-U-SEE INC
343	716412-IN	7/16/2021	7/30/2021	Delta Instruction Pack	\$57.00	MATH-U-SEE INC
343	716412-IN	7/16/2021	7/30/2021	Delta Student Pack	\$132.00	MATH-U-SEE INC
343	716412-IN	7/16/2021	7/30/2021	Epsilon Instruction Pack	\$57.00	MATH-U-SEE INC
343	716412-IN	7/16/2021	7/30/2021	Epsilon Student Pack	\$132.00	MATH-U-SEE INC
343	716412-IN	7/16/2021	7/30/2021	Fraction Overlay Kit	\$113.00	MATH-U-SEE INC
343	716412-IN	7/16/2021	7/30/2021	Gamma Instruction Pack	\$57.00	MATH-U-SEE INC
343	716412-IN	7/16/2021	7/30/2021	Gamma Student Pack	\$132.00	MATH-U-SEE INC
343	716412-IN	7/16/2021	7/30/2021	Integer Block Kit	\$249.00	MATH-U-SEE INC
343	716412-IN	7/16/2021	7/30/2021	Primer Instruction Pack	\$47.00	MATH-U-SEE INC
343	716412-IN	7/16/2021	7/30/2021	Primer Student Workbook	\$108.00	MATH-U-SEE INC
343	716412-IN	7/16/2021	7/30/2021	Teacher Digital License, Sch	\$100.00	MATH-U-SEE INC
343	716412-IN	7/16/2021	7/30/2021	Zeta Instruction Pack	\$57.00	MATH-U-SEE INC
343	716412-IN	7/16/2021	7/30/2021	Zeta Student Pack	\$132.00	MATH-U-SEE INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
344	716413-IN	7/16/2021	7/30/2021	Algebra/Decimal Insert Kit	\$31.00	MATH-U-SEE INC
344	716413-IN	7/16/2021	7/30/2021	Delta Instruction Pack	\$57.00	MATH-U-SEE INC
344	716413-IN	7/16/2021	7/30/2021	Delta Student Pack	\$132.00	MATH-U-SEE INC
344	716413-IN	7/16/2021	7/30/2021	Epsilon Instruction Pack	\$57.00	MATH-U-SEE INC
344	716413-IN	7/16/2021	7/30/2021	Epsilon Student Pack	\$132.00	MATH-U-SEE INC
344	716413-IN	7/16/2021	7/30/2021	Fraction Overlay Kit	\$94.00	MATH-U-SEE INC
344	716413-IN	7/16/2021	7/30/2021	Gamma Instruction Pack	\$57.00	MATH-U-SEE INC
344	716413-IN	7/16/2021	7/30/2021	Gamma Student Pack	\$132.00	MATH-U-SEE INC
344	716413-IN	7/16/2021	7/30/2021	Integer Block Kit	\$249.00	MATH-U-SEE INC
344	716413-IN	7/16/2021	7/30/2021	Teacher Digital License, Sch	\$100.00	MATH-U-SEE INC
344	716413-IN	7/16/2021	7/30/2021	Zeta Instruction Pack	\$57.00	MATH-U-SEE INC
344	716413-IN	7/16/2021	7/30/2021	Zeta Student Pack	\$132.00	MATH-U-SEE INC
345	716500-IN	7/16/2021	7/30/2021	Professional Development Train 1 web training / 1 teacher / P-Zeta / 8 hours	\$1,500.00	MATH-U-SEE INC
0	12204	7/15/2021	7/30/2021	Ipad repairs	\$317.00	SECURED TECH SOLUTIONS
0	6696	7/15/2021	7/30/2021	Dugout furniture	\$3,500.00	BASEBALLRACKS.COM INC
0	FTCS375415	7/15/2021	7/30/2021	#31 Oil change & PM	\$71.49	MIKE MURPHY FORD
0	PEO 3142350	7/15/2021	7/30/2021	Ceiling tile RM 1D	\$803.56	NEGWER MATERIALS INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	PEO 3142350	7/15/2021	7/30/2021	Discount	(\$16.07)	NEGWER MATERIALS INC
0	381	7/14/2021	7/30/2021	Legal serv 6/1-6/30	\$2,946.80	MILLER HALL & TRIGGS
342	136120166	7/14/2021	7/30/2021	ULINE THREE TIER LOCKERS - 3 WIDE, ASSEMBLED, 36" WIDE, 18" DEEP	\$1,447.10	ULINE
0	Q1-39372	7/13/2021	7/30/2021	Replace Battery	\$97.47	CUMMINS CROSSPOINT
0	Q1-39402	7/13/2021	7/30/2021	PM on ONAN	\$512.67	CUMMINS CROSSPOINT
0	13554	7/12/2021	7/30/2021	Tuition Daily Rate - June 2021 - JW	\$5,161.80	THE BABY FOLD
0	13565	7/12/2021	7/30/2021	Tuition Daily Rate - June 2021 - VW	\$5,161.80	THE BABY FOLD
0	456771	7/12/2021	7/30/2021	Ins Premium	\$18.08	AFLAC
0	JUL2021	7/12/2021	7/30/2021	Gas Serv 6/2-6/30 - Band/Maint	\$20.95	MORTON UTILITIES
0	JUL2021	7/12/2021	7/30/2021	Gas Serv 6/2-6/30 - Bertha	\$77.80	MORTON UTILITIES
0	JUL2021	7/12/2021	7/30/2021	Gas Serv 6/2-6/30 - BR	\$75.40	MORTON UTILITIES
0	JUL2021	7/12/2021	7/30/2021	Gas Serv 6/2-6/30 - DO	\$49.77	MORTON UTILITIES
0	JUL2021	7/12/2021	7/30/2021	Gas Serv 6/2-6/30 - GR	\$48.18	MORTON UTILITIES
0	JUL2021	7/12/2021	7/30/2021	Gas Serv 6/2-6/30 - JF	\$61.79	MORTON UTILITIES
0	JUL2021	7/12/2021	7/30/2021	Gas Serv 6/2-6/30 - LN	\$50.58	MORTON UTILITIES
0	JUL2021	7/12/2021	7/30/2021	Gas Serv 6/2-6/30 - MHS	\$1,923.65	MORTON UTILITIES

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	JUL2021	7/12/2021	7/30/2021	Gas Serv 6/2-6/30 - MJHS	\$119.45	MORTON UTILITIES
0	JUL2021	7/12/2021	7/30/2021	Gas Serv 6/2-6/30 - Trans	\$13.61	MORTON UTILITIES
0	JUL2021	7/12/2021	7/30/2021	Water Serv 6/2-6/30 - Band/Maint	\$172.93	MORTON UTILITIES
0	JUL2021	7/12/2021	7/30/2021	Water Serv 6/2-6/30 - Bertha	\$72.78	MORTON UTILITIES
0	JUL2021	7/12/2021	7/30/2021	Water Serv 6/2-6/30 - BR	\$230.93	MORTON UTILITIES
0	JUL2021	7/12/2021	7/30/2021	Water Serv 6/2-6/30 - DO	\$156.72	MORTON UTILITIES
0	JUL2021	7/12/2021	7/30/2021	Water Serv 6/2-6/30 - GR	\$304.19	MORTON UTILITIES
0	JUL2021	7/12/2021	7/30/2021	Water Serv 6/2-6/30 - GR Soccer	\$11.17	MORTON UTILITIES
0	JUL2021	7/12/2021	7/30/2021	Water Serv 6/2-6/30 - JF	\$155.06	MORTON UTILITIES
0	JUL2021	7/12/2021	7/30/2021	Water Serv 6/2-6/30 - LN	\$302.84	MORTON UTILITIES
0	JUL2021	7/12/2021	7/30/2021	Water Serv 6/2-6/30 - MHS	\$856.94	MORTON UTILITIES
0	JUL2021	7/12/2021	7/30/2021	Water Serv 6/2-6/30 - MJHS	\$409.88	MORTON UTILITIES
0	JUL2021	7/12/2021	7/30/2021	Water Serv 6/2-6/30 - Trans	\$157.54	MORTON UTILITIES
0	1HXV-XJ9C-R QVX	7/11/2021	7/30/2021	Books	\$42.03	AMAZON CAPITAL SERVICES, INC
0	1V1N-MF7Q-F KJW	7/9/2021	7/30/2021	Magocard MA300YMCKO Color Ribbon	\$171.50	AMAZON CAPITAL SERVICES, INC
0	5015904618	7/9/2021	7/30/2021	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	5015904618	7/9/2021	7/30/2021	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5015904618	7/9/2021	7/30/2021	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5015904618	7/9/2021	7/30/2021	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5015904618	7/9/2021	7/30/2021	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5015904618	7/9/2021	7/30/2021	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5015904618	7/9/2021	7/30/2021	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	INV000006018 5	7/9/2021	7/30/2021	Access to FastBridge's Computer Adaptive Test & Curriculum	\$9,750.00	ILLUMINATE EDUCATION INC
0	3560	7/8/2021	7/30/2021	Auot VIN/Year Correction Endorsement	\$71.00	JAMES UNLAND & COMPANY INC
316	2892319	7/8/2021	7/30/2021	Edmark Reading Program Functional Words Series - Second Edition: COMBO (Gronewold/Levitt)	\$724.00	PRO-ED INC
316	2892319	7/8/2021	7/30/2021	Edmark Reading Program, 2E: ONLINE - 10 Student Seats - Format:ERPAU (Gronewold/Levitt)	\$600.00	PRO-ED INC
316	2892319	7/8/2021	7/30/2021	Edmark Reading Program: Levels 1 and 2 - Second Edition, Print Version and Edmark Functional Words Series - Second Edition COMBO (for J. Wheat)	\$1,775.00	PRO-ED INC
316	2892319	7/8/2021	7/30/2021	EOWPVT-4 Record Forms (25) (for S. Robinson)	\$40.00	PRO-ED INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
316	2892319	7/8/2021	7/30/2021	REEL-4: Receptive-Expressive Emergent Language Test-Fourth Edition, Complete Kit (for SLP Staff)	\$189.00	PRO-ED INC
316	2892319	7/8/2021	7/30/2021	ROWPVT-4 Record Forms (25) (for S. Robinson)	\$40.00	PRO-ED INC
316	2892319	7/8/2021	7/30/2021	SSI-4: Stuttering Severity Instrument - Fourth Edition (for SLP staff	\$532.20	PRO-ED INC
316	2892319	7/8/2021	7/30/2021	TACL-4: Test for Auditory Comprehension of Language-Fourth Edition (for S. Robinson)	\$373.00	PRO-ED INC
316	2892319	7/8/2021	7/30/2021	TOLD-P:5 & TOLD-I:5 Combo Kit (for S. Robinson)	\$641.00	PRO-ED INC
0	12178	7/7/2021	7/30/2021	Ipad repairs	\$633.00	SECURED TECH SOLUTIONS
0	1YPQ-PXKD-9 W4W	7/7/2021	7/30/2021	Champion Sports Electric Ball Pump	\$117.34	AMAZON CAPITAL SERVICES, INC
0	1JR4-PNX7-4C WP	7/6/2021	7/30/2021	Wurtz ELA / Encore supplies	\$65.18	AMAZON CAPITAL SERVICES, INC
0	329528	7/6/2021	7/30/2021	Pest Serv 7/6	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	329529	7/6/2021	7/30/2021	Pest Serv 7/6	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	329530	7/6/2021	7/30/2021	Pest Serv 7/6	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	329531	7/6/2021	7/30/2021	Pest Serv 7/6	\$34.00	MARKLEYS PEST ELIMINATION

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						SERVICES INC
0	329532	7/6/2021	7/30/2021	Pest Serv 7/6	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	329533	7/6/2021	7/30/2021	Pest Serv 7/6	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	329534	7/6/2021	7/30/2021	Pest Serv 7/6	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	329552	7/6/2021	7/30/2021	Pest Serv 7/7	\$35.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	72904340	7/6/2021	7/30/2021	Dance Team Uniforms	\$3,525.90	VARSITY SPIRIT FASHIONS CHEERLEADER & DA
0	72904340	7/6/2021	7/30/2021	Dicsount	(\$25.90)	VARSITY SPIRIT FASHIONS CHEERLEADER & DA
330	7720	7/6/2021	7/30/2021	GoVenture - Job Interview Simulation Yearly subscription for Life Academy (5 seats)	\$130.00	MEDIASPARK INC
0	1FK3-KPT4-KJ F1	7/2/2021	7/30/2021	Tortorella/Williams Science Supplies	\$175.76	AMAZON CAPITAL SERVICES, INC
0	1HYQ-6JTF-F RLQ	7/2/2021	7/30/2021	ELA Supplies - Millburg	\$74.47	AMAZON CAPITAL SERVICES, INC
0	1JDR-L7JM-JC YD	7/2/2021	7/30/2021	Nosbisch ELA supplies	\$31.47	AMAZON CAPITAL SERVICES, INC
0	1KN6-VWJ6-G 4PC	7/2/2021	7/30/2021	Tortorella Science Supplies	\$36.02	AMAZON CAPITAL SERVICES, INC
0	1N7R-LW9T-G CRL	7/2/2021	7/30/2021	Inst Coach supplies	\$108.70	AMAZON CAPITAL SERVICES, INC
0	34314	7/2/2021	7/30/2021	Porta Potties	\$191.00	SIMMONS LITTLE JOHNNIES

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1RNK-VDJ4-9 VHG	7/1/2021	7/30/2021	ELA Supplies	\$94.41	AMAZON CAPITAL SERVICES, INC
0	1016056	6/30/2021	7/30/2021	Tuition June 2021 (E.E)	\$2,572.32	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1016092	6/30/2021	7/30/2021	Tuition June 2021 (L.N)	\$2,572.32	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1016103	6/30/2021	7/30/2021	Tuition June 2021 (J.S.)	\$4,754.08	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	117859373	6/30/2021	7/30/2021	Bins etc tractor shed	\$1,802.99	GLOBAL EQUIPMENT CO
0	Morton709-202 10630	6/30/2021	7/30/2021	Contractor background cks	\$1,026.00	BUSHUE BACKGROUND SCREENING
0	Morton709-202 10630	6/30/2021	7/30/2021	Employee background cks	\$1,254.00	BUSHUE BACKGROUND SCREENING
0	20216022	6/22/2021	7/30/2021	Board photographs	\$439.00	AUSTIN, JACQUE
0	91645	6/12/2021	7/30/2021	Add streaming to Blessed Sacrament gym	\$763.13	PEARL TECHNOLOGY
0	3402	6/2/2021	7/30/2021	Add/Delete 2 Driver's Ed Vehicles	\$77.00	JAMES UNLAND & COMPANY INC
0	INV01133162	5/31/2021	7/30/2021	Varsity Football HUDL Gold 7/15-7/14/22	\$1,600.00	HUDL
0	INV01133162	5/31/2021	7/30/2021	Varsity Football HUDL Play tools	\$199.00	HUDL
0	INV01133163	5/31/2021	7/30/2021	Varsity Football HUDL Assist Unlimited Game & Scout	\$1,000.00	HUDL
0	448228549434 66	5/27/2021	7/30/2021	Electric Serv 4/28-5/27 DO	\$645.57	NEXTERA ENERGY SERVICES

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	448228549434 66	5/27/2021	7/30/2021	Electric Serv 4/28-5/27 GR	\$1,398.01	NEXTERA ENERGY SERVICES
0	448228549434 66	5/27/2021	7/30/2021	Electric Serv 4/29-5/28 MJHS	\$3,498.53	NEXTERA ENERGY SERVICES
0	448228549434 66	5/27/2021	7/30/2021	Electric Serv 4/29-5/31 JF	\$1,026.81	NEXTERA ENERGY SERVICES
0	448228549434 66	5/27/2021	7/30/2021	Electric Serv 5/1-6/2 BR	\$1,751.72	NEXTERA ENERGY SERVICES
0	448228549434 66	5/27/2021	7/30/2021	Electric Serv 5/2-6/1 Trans	\$238.51	NEXTERA ENERGY SERVICES
0	448228549434 66	5/27/2021	7/30/2021	Electric Serv 5/4-6/3 Band/Maint	\$1,501.33	NEXTERA ENERGY SERVICES
0	448228549434 66	5/27/2021	7/30/2021	Electric Serv 5/4-6/3 Bertha	\$1,236.57	NEXTERA ENERGY SERVICES
0	448228549434 66	5/27/2021	7/30/2021	Electric Serv 5/4-6/3 LN	\$1,197.56	NEXTERA ENERGY SERVICES
0	448228549434 66	5/27/2021	7/30/2021	Electric Serv 5/4-6/3 MHS	\$9,309.51	NEXTERA ENERGY SERVICES
0	71386938	5/25/2021	7/30/2021	MINECRAFT EDU update	\$44.52	GOVCONNECTION INC
0	14184	5/11/2021	7/30/2021	Backstop padding	\$4,740.00	BIGSIGNS.COM INC
0	12434 Reissue	5/3/2021	7/30/2021	6th Grade signs	\$258.34	A PERFECT PROMOTION INC
0	VLI21-1037	2/17/2021	7/30/2021	EvaluWise Licenses Valid 7/1/2021 - 6/30/2022	\$4,116.75	VISTA LEARNING NFP
0	Baker8/2HC	7/29/2021	8/2/2021	Health Care Reimb	\$136.00	Baker, Alyson M
0	Adolp8/2HC	7/27/2021	8/2/2021	Health Care Reimb	\$385.07	Adolphson, Jamie B

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Gilsa8/2TollReimb	7/27/2021	8/2/2021	Tolls 6/9 & 6/10	\$18.20	Glisan, Zachary B
0	Rusch8/2HC	7/27/2021	8/2/2021	Health Care Reimb	\$32.98	Rusch, Michael
0	Wyman8/2HC	7/27/2021	8/2/2021	Health Care Reimb	\$107.11	Wyman, Katherine Y
0	Tuggl8/2BusPermit	7/22/2021	8/2/2021	Bus Permit Reimbursement	\$4.00	Tuggle, Jenica N
0	Backh8/2Reimb	7/20/2021	8/2/2021	Classroom supplies	\$14.00	Backhaus, Michelle L
0	Kelly8/2HC	7/20/2021	8/2/2021	Health Care reimb	\$610.12	Kelly, Amy L
0	Officals2021&2	8/6/2021	8/6/2021	Officals	\$1,300.00	MORTON JR HIGH SCH ACT FUND
0	Officals2021&2	8/6/2021	8/6/2021	Officals	\$420.00	MORTON JR HIGH SCH ACT FUND
0	Officals2021&2	8/6/2021	8/6/2021	Officals	\$2,800.00	MORTON JR HIGH SCH ACT FUND
0	Officals2021&2	8/6/2021	8/6/2021	Officals	\$500.00	MORTON JR HIGH SCH ACT FUND
0	Officals2021&2	8/6/2021	8/6/2021	Officals	\$1,000.00	MORTON JR HIGH SCH ACT FUND
0	Officals2021&2	8/6/2021	8/6/2021	Officals	\$1,300.00	MORTON JR HIGH SCH ACT FUND
0	Officals2021&2	8/6/2021	8/6/2021	Officals	\$1,540.00	MORTON JR HIGH SCH ACT FUND
0	Officals2021&2	8/6/2021	8/6/2021	Officals	\$400.00	MORTON JR HIGH SCH ACT FUND
0	Officals2021&2	8/6/2021	8/6/2021	Officals for 2020-21	\$1,500.00	MORTON JR HIGH SCH ACT FUND

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1462	7/5/2021	8/11/2021	Educational Consulting-Faculty training, Aug. 6 & 11, 2021	\$2,000.00	DINA EMSER PD COACH
0	1RG9-XN11-7L V9	9/9/2021	8/13/2021	Laptop Backpack	\$27.99	AMAZON CAPITAL SERVICES, INC
0	1K7F-CDNJ-96 XW	8/13/2021	8/13/2021	Teacher supplies - Science	\$259.33	AMAZON CAPITAL SERVICES, INC
0	20086	8/13/2021	8/13/2021	#27 Light out - repair	\$148.62	LIGHTHOUSE AUTOMOTIVE
0	26416	8/13/2021	8/13/2021	Glueboard and knobs	\$13.12	NENA HARDWARE MORTON
0	App#2 LN	8/13/2021	8/13/2021	Lincoln site work app # 2	\$108,000.01	WM AUPPERLE & SONS INC
0	App#2 LN	8/13/2021	8/13/2021	Lincoln site work app #3	\$21,604.62	WM AUPPERLE & SONS INC
0	App#4Gym & STEM	8/13/2021	8/13/2021	Work in STEM labs	\$124,334.79	GEORGE H RUMP CONSTRUCTION CO
0	App#4Gym & STEM	8/13/2021	8/13/2021	Work on Gym	\$252,841.71	GEORGE H RUMP CONSTRUCTION CO
0	Castle Refresh Bus	8/13/2021	8/13/2021	Refresher Bus Course Steven Castleman	\$10.00	ROE - PEORIA COUNTY
0	MSD14750Q2	8/13/2021	8/13/2021	Install new Samsung mini-split - return to install new unit	\$2,426.41	THERMAL SERVICES INC
0	11J3-L1C6-JD 4X	8/12/2021	8/13/2021	Classroom supplies	\$52.76	AMAZON CAPITAL SERVICES, INC
0	11KK-MG1K-4 9FF	8/12/2021	8/13/2021	Belonging: Reconnecting America's Loneliest Generation	\$19.95	AMAZON CAPITAL SERVICES, INC
0	11KK-MG1K-4 9FF	8/12/2021	8/13/2021	HP OfficeJet Pro 9010 All-in-One Wireless Printer	\$549.90	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1CCN-3GRC-1 PPF	8/12/2021	8/13/2021	Welding rod	\$685.14	AMAZON CAPITAL SERVICES, INC
0	1CCN-3GRC-3 WVQ	8/12/2021	8/13/2021	Koala Eyeglass Lens Cleaner Spray Kit	\$29.97	AMAZON CAPITAL SERVICES, INC
0	1GN7-34WX-K XYG	8/12/2021	8/13/2021	Black Pre-inked Stamp	\$193.88	AMAZON CAPITAL SERVICES, INC
0	1JR3-QJ1M-7D NL	8/12/2021	8/13/2021	Compatible Toner Cartridge Replacement for HP 26A	\$31.99	AMAZON CAPITAL SERVICES, INC
0	1JR3-QJ1M-7D NL	8/12/2021	8/13/2021	Swivel Drafting Stool with Footring Adjustable Heavy	\$616.84	AMAZON CAPITAL SERVICES, INC
0	1NDP-4RN4-H CG1	8/12/2021	8/13/2021	The Associated Press Stylebook: 2020-2022	\$537.28	AMAZON CAPITAL SERVICES, INC
0	1WDJ-T17Y-C 1R6	8/12/2021	8/13/2021	Class Record Book for 9-10 Weeks	\$9.86	AMAZON CAPITAL SERVICES, INC
0	26282	8/12/2021	8/13/2021	Keys	\$6.99	NENA HARDWARE MORTON
0	26388	8/12/2021	8/13/2021	Pipe fittings	\$34.68	NENA HARDWARE MORTON
0	30413	8/12/2021	8/13/2021	Classroom supplies	\$39.90	FJT OFFICE SUPPLY
0	Aug2021	8/12/2021	8/13/2021	Storage rent	\$1,621.00	STANCO RESOURCE GROUP INC
0	MSD14750Q1	8/12/2021	8/13/2021	Install new Samsung mini-split -Install indoor unit and communication cable	\$2,269.93	THERMAL SERVICES INC
0	30313	8/12/2021	8/13/2021	Bullentin boards	\$388.00	FJT OFFICE SUPPLY
0	30313	8/12/2021	8/13/2021	Whiteboards	\$1,198.00	FJT OFFICE SUPPLY
0	30106	8/12/2021	8/13/2021	Teacher Chairs	\$507.00	FJT OFFICE SUPPLY

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	30153	8/12/2021	8/13/2021	View Binders and Portfolios	\$885.75	FJT OFFICE SUPPLY
0	30314	8/12/2021	8/13/2021	Printer Cartridges	\$2,230.20	FJT OFFICE SUPPLY
0	1WGX-KR67-6 WY7	8/11/2021	8/13/2021	Teacher supplies	\$98.32	AMAZON CAPITAL SERVICES, INC
0	26337	8/11/2021	8/13/2021	Compression cap & union	\$6.82	NENA HARDWARE MORTON
0	26338	8/11/2021	8/13/2021	Snips & pliers	\$30.58	NENA HARDWARE MORTON
0	26342	8/11/2021	8/13/2021	Straps, mount strips, tape & Caulk	\$33.73	NENA HARDWARE MORTON
0	634314835	8/11/2021	8/13/2021	CUSTODIAL SUPPLIES	\$30.84	HOME DEPOT
0	634601942	8/11/2021	8/13/2021	COVID Hand Soap & Paper towels	\$430.02	HOME DEPOT
0	634601942	8/11/2021	8/13/2021	CUSTODIAL SUPPLIES	\$1,569.60	HOME DEPOT
0	7785	8/11/2021	8/13/2021	G3 Hand Held 58 Transmitter	\$253.00	MILAM AUDIO
0	7785	8/11/2021	8/13/2021	Mic Replacement Wire Grill : SM58	\$16.00	MILAM AUDIO
0	AUG2021	8/11/2021	8/13/2021	Gas Serv 6/30-8/2 - Band/Maint	\$21.81	MORTON UTILITIES
0	AUG2021	8/11/2021	8/13/2021	Gas Serv 6/30-8/2 - Bertha	\$88.42	MORTON UTILITIES
0	AUG2021	8/11/2021	8/13/2021	Gas Serv 6/30-8/2 - BR	\$88.42	MORTON UTILITIES
0	AUG2021	8/11/2021	8/13/2021	Gas Serv 6/30-8/2 - DO	\$56.41	MORTON UTILITIES
0	AUG2021	8/11/2021	8/13/2021	Gas Serv 6/30-8/2 - GR	\$52.96	MORTON UTILITIES
0	AUG2021	8/11/2021	8/13/2021	Gas Serv 6/30-8/2 - JF	\$69.39	MORTON UTILITIES

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	AUG2021	8/11/2021	8/13/2021	Gas Serv 6/30-8/2 - LN	\$59.88	MORTON UTILITIES
0	AUG2021	8/11/2021	8/13/2021	Gas Serv 6/30-8/2 - MHS	\$2,607.69	MORTON UTILITIES
0	AUG2021	8/11/2021	8/13/2021	Gas Serv 6/30-8/2 - MJHS	\$187.89	MORTON UTILITIES
0	AUG2021	8/11/2021	8/13/2021	Gas Serv 6/30-8/2 - Trans	\$13.61	MORTON UTILITIES
0	AUG2021	8/11/2021	8/13/2021	Water Serv 6/30-8/2 - Band/Maint	\$72.27	MORTON UTILITIES
0	AUG2021	8/11/2021	8/13/2021	Water Serv 6/30-8/2 - Bertha	\$45.04	MORTON UTILITIES
0	AUG2021	8/11/2021	8/13/2021	Water Serv 6/30-8/2 - BR	\$245.94	MORTON UTILITIES
0	AUG2021	8/11/2021	8/13/2021	Water Serv 6/30-8/2 - DO	\$165.24	MORTON UTILITIES
0	AUG2021	8/11/2021	8/13/2021	Water Serv 6/30-8/2 - GR	\$1,166.65	MORTON UTILITIES
0	AUG2021	8/11/2021	8/13/2021	Water Serv 6/30-8/2 - GR Soccer	\$11.17	MORTON UTILITIES
0	AUG2021	8/11/2021	8/13/2021	Water Serv 6/30-8/2 - JF	\$147.38	MORTON UTILITIES
0	AUG2021	8/11/2021	8/13/2021	Water Serv 6/30-8/2 - LN	\$327.51	MORTON UTILITIES
0	AUG2021	8/11/2021	8/13/2021	Water Serv 6/30-8/2 - MHS	\$1,042.47	MORTON UTILITIES
0	AUG2021	8/11/2021	8/13/2021	Water Serv 6/30-8/2 - MJHS	\$545.18	MORTON UTILITIES
0	AUG2021	8/11/2021	8/13/2021	Water Serv 6/30-8/2 - Trans	\$144.89	MORTON UTILITIES
0	Delga8/13ParR eimb	8/11/2021	8/13/2021	Refund lunch fund Emilaian Sanchez	\$439.00	DELGADO, ALMA

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
358	2020-14052	8/11/2021	8/13/2021	Reading Plus Single Seats: 101-200 for 1 year	\$2,805.00	READING PLUS LLC
358	2020-14052	8/11/2021	8/13/2021	RP Single Seats: 101-200 for 1 year	\$2,750.00	READING PLUS LLC
0	13PP-XL7Q-L1 XJ	8/11/2021	8/13/2021	Polka dot name plates, star of week, tape - Knox	\$23.86	AMAZON CAPITAL SERVICES, INC
0	14010	8/11/2021	8/13/2021	Birthday Bookmarks	\$210.83	MODERN METHODS LLC
0	1CQ3-VWG4-N Y4H	8/11/2021	8/13/2021	Kindergarten Folders	\$157.84	AMAZON CAPITAL SERVICES, INC
0	1DCL-QW6Y- WKMN	8/11/2021	8/13/2021	Supplies for back to school bulletin board	\$63.65	AMAZON CAPITAL SERVICES, INC
0	1G64-Q3RR-9 K7C	8/11/2021	8/13/2021	Organizers for Kirk classroom	\$143.22	AMAZON CAPITAL SERVICES, INC
0	1NNK-64WJ-T 166	8/11/2021	8/13/2021	Crayola Crayons Classroom Pack - KINDERGARTEN	\$58.99	AMAZON CAPITAL SERVICES, INC
0	1PLR-GHDH-R 3PF	8/11/2021	8/13/2021	Bushman classroom supplies	\$53.65	AMAZON CAPITAL SERVICES, INC
0	1V66-P61R-6D 9M	8/11/2021	8/13/2021	Gen office supplies	\$45.79	AMAZON CAPITAL SERVICES, INC
0	1V66-P61R-6D 9M	8/11/2021	8/13/2021	Paper Fasteners - brad (knox)	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1WQT-THV4-7 NCM	8/11/2021	8/13/2021	Knox - classroom supplies	\$18.46	AMAZON CAPITAL SERVICES, INC
0	13PP-XL7Q-4 Q3K	8/11/2021	8/13/2021	Otterbox Defender Case -- Black	\$45.99	AMAZON CAPITAL SERVICES, INC
0	1CMR-K1NK-Y DQC	8/11/2021	8/13/2021	Classroom Supplies -- Craig	\$134.72	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1K4W-M9QK-K H99	8/11/2021	8/13/2021	Desk for Gunn	\$149.00	AMAZON CAPITAL SERVICES, INC
0	1KR7-L3KR-4T YX	8/11/2021	8/13/2021	Laptop Case	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1L9X-1V4M-4 MLP	8/11/2021	8/13/2021	1P - Birthday Crowns	\$20.97	AMAZON CAPITAL SERVICES, INC
0	1L9X-1V4M-4 MLP	8/11/2021	8/13/2021	1P - Border trim	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1L9X-1V4M-4 MLP	8/11/2021	8/13/2021	1P - Chevron border	\$6.54	AMAZON CAPITAL SERVICES, INC
0	1L9X-1V4M-4 MLP	8/11/2021	8/13/2021	1P - Doorbell	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1L9X-1V4M-4 MLP	8/11/2021	8/13/2021	1P - Fidget Toy	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1L9X-1V4M-4 MLP	8/11/2021	8/13/2021	1P - Self Adhesive Paper	\$20.99	AMAZON CAPITAL SERVICES, INC
0	0222709	8/11/2021	8/13/2021	Administrative Services - July 2021	\$8,976.57	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0222709	8/11/2021	8/13/2021	Consultation Services - July 2021	\$7,708.11	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0222709	8/11/2021	8/13/2021	Operations Maintenamce - July 2021	\$4,674.84	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0222709	8/11/2021	8/13/2021	Professional Development - July 2021	\$5,357.30	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0322709	8/11/2021	8/13/2021	Tuition - July 2021	\$7,687.35	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	18721	8/10/2021	8/13/2021	#19 IDOT Inspection	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	19013	8/10/2021	8/13/2021	#38 Oil change, replace	\$565.15	LIGHTHOUSE AUTOMOTIVE

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				battery & serv		
0	19473	8/10/2021	8/13/2021	#22 Leaking fluid	\$1,082.45	LIGHTHOUSE AUTOMOTIVE
0	2192-360721	8/10/2021	8/13/2021	DEF	\$116.91	O'REILLY AUTOMOTIVE INC
0	26315	8/10/2021	8/13/2021	Filter, bits and glue	\$10.40	NENA HARDWARE MORTON
0	26327	8/10/2021	8/13/2021	Grounds supplies	\$167.04	NENA HARDWARE MORTON
0	30412	8/10/2021	8/13/2021	Classroom supplies	\$40.54	FJT OFFICE SUPPLY
0	69971	8/10/2021	8/13/2021	Pea Gravel playground	\$3,488.00	LAHOOD CONSTRUCTION INC
0	9001451765	8/10/2021	8/13/2021	MHS National Honor Society 7/1/21-6/30/22	\$385.00	NATIONAL HONOR SOCIETY
0	929647	8/10/2021	8/13/2021	Spray round up	\$590.00	GOLF GREEN LAWN CARE
0	Aug2021	8/10/2021	8/13/2021	Rent storage unit 25 & 26	\$175.00	MORTON MINI STORAGE
0	Julic8/13ParReimb	8/10/2021	8/13/2021	Lunch refund James Julich	\$43.60	JULICH, ROBERT
0	Kaspa8/13ParReimb	8/10/2021	8/13/2021	Lunch refund Rachel Kaspar	\$103.55	KASPAR, STACEY
0	Kaspa8/13ParReimb	8/10/2021	8/13/2021	Lunch refund Samatha Kaspar	\$118.70	KASPAR, STACEY
0	Meyer8/13ParReimb	8/10/2021	8/13/2021	Lunch refund Baker Meyer	\$50.00	MEYER, BRANDY
0	Meyer8/13ParReimb	8/10/2021	8/13/2021	Lunch refund Turner Meyer	\$72.30	MEYER, BRANDY
0	16YX-M7CP-V77C	8/10/2021	8/13/2021	17 MacBook Covers for teachers	\$335.56	AMAZON CAPITAL SERVICES, INC
360	14544	8/10/2021	8/13/2021	Unlimited access to	\$1,296.00	EDPUZZLE

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Edpuzzle for all the teachers in the school.		
202	521883	8/10/2021	8/13/2021	Diversified Lab Table 30H x 60W x 24D	\$9,975.24	THE LIBRARY STORE INC
202	521883	8/10/2021	8/13/2021	Diversified Lab Table 34H x 72W x 24D	\$1,736.04	THE LIBRARY STORE INC
356	14545	8/10/2021	8/13/2021	Unlimited access to Edpuzzle for all the teachers in the school.	\$1,566.00	EDPUZZLE
0	011	8/10/2021	8/13/2021	Art Instruction 7/1, 8, 22 & 8/5	\$180.00	ZIEGENBEIN, ERICA
0	030034	8/10/2021	8/13/2021	Education Daily Rate - June 2021 (A.W.)	\$4,000.92	CHANGE ACADEMY LAKE OF THE OZARKS
0	030034	8/10/2021	8/13/2021	Residential Daily Rate - June 2021 (A.W.)	\$9,284.70	CHANGE ACADEMY LAKE OF THE OZARKS
0	031893	8/10/2021	8/13/2021	Education Daily Rate - July 2021 (A.W.)	\$3,819.06	CHANGE ACADEMY LAKE OF THE OZARKS
0	031893	8/10/2021	8/13/2021	Residential Daily Rate - July 2021 (A.W.)	\$9,594.19	CHANGE ACADEMY LAKE OF THE OZARKS
0	14LF-M6RH-6T QP	8/10/2021	8/13/2021	Misc office supplies	\$91.52	AMAZON CAPITAL SERVICES, INC
0	14LF-M6RH-C 1YQ	8/10/2021	8/13/2021	Misc office supplies	\$19.81	AMAZON CAPITAL SERVICES, INC
0	1864	8/10/2021	8/13/2021	Sign & Sing Story Time	\$800.00	COMMUNICATION JUNCTION
0	1CQ3-VWG4-D XDR	8/10/2021	8/13/2021	Misc supplies for student use	\$46.30	AMAZON CAPITAL SERVICES, INC
0	1DWM-NH7V-KFLY	8/10/2021	8/13/2021	Misc. classroom supplies for P. Woods	\$176.26	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1FKX-7KPC-L XNX	8/10/2021	8/13/2021	Curtin & Rod for privacy screen for student change area (A.C.)	\$35.73	AMAZON CAPITAL SERVICES, INC
0	1FP6-6VY6-H WJG	8/10/2021	8/13/2021	Chair & Mini Tramp for P. Woods	\$149.97	AMAZON CAPITAL SERVICES, INC
0	1JYR-DGDK-3 RFD	8/10/2021	8/13/2021	Misc. Office supplies	\$32.75	AMAZON CAPITAL SERVICES, INC
0	1JYR-DGDK-6 HVH	8/10/2021	8/13/2021	Office supplies	\$7.69	AMAZON CAPITAL SERVICES, INC
0	1QYD-NKXR-7 K3Q	8/10/2021	8/13/2021	Misc office Supplies for SPEED	\$103.58	AMAZON CAPITAL SERVICES, INC
0	1R4Y-7FDP-7T NT	8/10/2021	8/13/2021	Misc office Supplies for MA	\$114.11	AMAZON CAPITAL SERVICES, INC
0	1T94-CQ1N-7L TG	8/10/2021	8/13/2021	Whiteboard & office supplies for MA	\$274.98	AMAZON CAPITAL SERVICES, INC
0	30075	8/10/2021	8/13/2021	Supplies for curriculum reorganization project	\$58.94	FJT OFFICE SUPPLY
0	30278	8/10/2021	8/13/2021	Mobile storage cabinet for use at Lincoln school	\$679.00	FJT OFFICE SUPPLY
0	30286	8/10/2021	8/13/2021	Copy paper	\$419.88	FJT OFFICE SUPPLY
0	60185	8/10/2021	8/13/2021	FastBridge Access	\$9,750.00	ILLUMINATE EDUCATION INC
0	621043021	8/10/2021	8/13/2021	Education - Daily Rate June 2021 (M.G.)	\$2,602.08	CHADDOCK
0	621043021	8/10/2021	8/13/2021	Residential - Daily Rate June 2021 (M.G.)	\$11,973.30	CHADDOCK
0	621052020	8/10/2021	8/13/2021	Education Daily Rate - June 2021 (M.W.)	\$2,602.08	CHADDOCK

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	621052020	8/10/2021	8/13/2021	Residential Daily Rate - June 2021 (M.W.)	\$11,973.30	CHADDOCK
0	721043021	8/10/2021	8/13/2021	Education - Daily Rate July 2021 (M.G.)	\$4,203.36	CHADDOCK
0	721043021	8/10/2021	8/13/2021	Residential - Daily Rate July 2021 (M.G.)	\$12,372.41	CHADDOCK
0	721052020	8/10/2021	8/13/2021	Education - Daily Rate July 2021	\$4,203.36	CHADDOCK
0	721052020	8/10/2021	8/13/2021	Residential - Daily Rate July 2021 (M.W.)	\$12,372.41	CHADDOCK
0	CUS0261591	8/10/2021	8/13/2021	Virtual Renewal: Trauma (K. Zwolinski)	\$3,399.00	CRISIS PREVENTION INSTITUTE
322	1867334	8/10/2021	8/13/2021	Desk Strips Lite (for E. Chan)	\$9.60	WILSON LANG TRAIN CORP
322	1867334	8/10/2021	8/13/2021	Fundations Teacher Kit K (for B.Quinn)	\$418.15	WILSON LANG TRAIN CORP
322	1867334	8/10/2021	8/13/2021	Gel Word Bord w/ Pen (for E. Chan)	\$28.80	WILSON LANG TRAIN CORP
322	1867334	8/10/2021	8/13/2021	WRS High Frequency Cards (for E. Chan)	\$59.80	WILSON LANG TRAIN CORP
329	217881	8/10/2021	8/13/2021	We Thinkers! All-In-One Bundle (10% DISCOUNT - SOCIAL10)	\$238.10	THINK SOCIAL PUBLISHING INC
332	81235	8/10/2021	8/13/2021	Speechpathology.com 12-month membership (see attached list for enrollee info)	\$534.00	Continued.com LLC
0	1CTK-GYQQ-6 QJW	8/9/2021	8/13/2021	Seat covers	\$114.40	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1F3Q-MYDC-1 X4T	8/9/2021	8/13/2021	Fiaze White Plastic Storage Trays	\$27.98	AMAZON CAPITAL SERVICES, INC
0	30966	8/9/2021	8/13/2021	Cloud-Based Website Hosting & Daily Backups	\$15,990.00	CYBERNAUTIC DESIGN
0	633747878	8/9/2021	8/13/2021	COVID Cleaner & Oxivir	\$356.24	HOME DEPOT
0	633747878	8/9/2021	8/13/2021	CUSTODIAL SUPPLIES	\$1,387.27	HOME DEPOT
0	Aug2021	8/9/2021	8/13/2021	Communications consultant	\$2,500.00	BAILEY, MICHAEL
0	Faube8/13Par Reimb	8/9/2021	8/13/2021	Adult Athletic Pass Reimb Kylie LeMasters	\$20.00	FAUBER, JULIE
0	Feit8/13ParRei mb	8/9/2021	8/13/2021	Dup pay Activity fee reimb - Luke Lundy	\$65.00	FEIT, CANDICE
0	Fiscu8/13ParR eimb	8/9/2021	8/13/2021	Registration fees reimb - Damen Fiscus	\$73.00	FISCUS, KRISTEN
0	Fiscu8/13ParR eimb	8/9/2021	8/13/2021	Tech fees reimb - Damen Fiscus	\$45.00	FISCUS, KRISTEN
0	MSD15358JC	8/9/2021	8/13/2021	Hook up Daikin condensing units	\$367.00	THERMAL SERVICES INC
0	12021-1692	8/9/2021	8/13/2021	I/O Player for KILN	\$375.10	INTECH INNOVATIONS INC
0	1F3Q-MYDC-4 1JT	8/9/2021	8/13/2021	J. Ames - Finger Print Pad & Gloves	\$133.94	AMAZON CAPITAL SERVICES, INC
0	CarterAUG MJHS 2	8/9/2021	8/13/2021	Vista Print - Season Passes	\$89.99	COMMERCE BANK CREDIT CARDS
0	DottererMark 8/9	8/9/2021	8/13/2021	Redbird Invite	\$150.00	METAMORA GRADE SCHOOL
0	1PLR-GHDH- WDL4	8/8/2021	8/13/2021	MB Stewart - Books	\$232.75	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1JRV-4W3G-L K4W	8/7/2021	8/13/2021	H. Pfeifer - Letter Holder	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1KQC-314X-R PN6	8/7/2021	8/13/2021	D. VanMeenen - Black Dots	\$6.99	AMAZON CAPITAL SERVICES, INC
0	19618	8/6/2021	8/13/2021	#26 Dead battery, repalce fan cluthc and pump	\$3,215.23	LIGHTHOUSE AUTOMOTIVE
0	19713	8/6/2021	8/13/2021	#38 breaker short, electrical burning smell & ck brakes	\$1,958.18	LIGHTHOUSE AUTOMOTIVE
0	633455811	8/6/2021	8/13/2021	COVID- Gloves	\$352.80	HOME DEPOT
0	11CX-QFGJ-91 PT	8/6/2021	8/13/2021	35 pack A4 Lunch Envelopes	\$16.99	AMAZON CAPITAL SERVICES, INC
0	16YX-M7CP-H YNG	8/6/2021	8/13/2021	J. Herr - Hanging File Folders	\$18.55	AMAZON CAPITAL SERVICES, INC
0	1YQR-FKXN-6 4XY	8/6/2021	8/13/2021	T. Trilikis - Class Supplies	\$100.16	AMAZON CAPITAL SERVICES, INC
0	111665	8/5/2021	8/13/2021	Clean sewer/drain	\$475.00	HUNTER HYDRO-VAC INC
0	1LCT-F79F-7X 3C	8/5/2021	8/13/2021	Storage locker	\$166.98	AMAZON CAPITAL SERVICES, INC
0	26206	8/5/2021	8/13/2021	Chain and anchors	\$62.13	NENA HARDWARE MORTON
0	26209	8/5/2021	8/13/2021	KeysSpring snap	\$8.60	NENA HARDWARE MORTON
0	26213	8/5/2021	8/13/2021	Tape, cable ties, velcro & shelf	\$39.73	NENA HARDWARE MORTON
0	26223	8/5/2021	8/13/2021	Bungee cords, wall thermometer, anchor kit & WD40	\$32.44	NENA HARDWARE MORTON
0	5698-5	8/5/2021	8/13/2021	Paint	\$61.27	SHERWIN-WILLIAMS COMPANY MAB

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						PAINTS
0	632579348	8/5/2021	8/13/2021	COVID- Oxivir	\$341.60	HOME DEPOT
0	632579348	8/5/2021	8/13/2021	CUSTODIAL SUPPLIES	\$419.92	HOME DEPOT
0	633169388	8/5/2021	8/13/2021	CUSTODIAL SUPPLIES	\$905.29	HOME DEPOT
0	76492	8/5/2021	8/13/2021	Cups & dispenser	\$87.31	MATHIS KELLEY CONST SUPPLY
0	R140069541:0 1	8/5/2021	8/13/2021	#10 Ck Engine light	\$1,936.64	TRUCK CENTERS INC
0	AF28299273	8/5/2021	8/13/2021	MHY93LL/A - Apple TV (Schoen)	\$149.00	APPLE COMPUTER INC
0	121975	8/5/2021	8/13/2021	20 Lbs - Clay	\$778.23	MINNESOTA CLAY
354	255306	8/5/2021	8/13/2021	MobyMax Math Student License Complete K-8 math curriculum including Math, Fact Fluency, Manipulatives, Fluency Games, and Numbers - 120 students	\$1,439.00	MOBY MAX
355	248263	8/5/2021	8/13/2021	Read Live Licenses	\$690.00	READ NATURALLY
0	18697	8/4/2021	8/13/2021	#21 IDOT Inspection	\$30.00	VACHON BRAKE SERVICE AND PARTS
0	1FMQ-XCG6-C JXX	8/4/2021	8/13/2021	Coffee	\$26.81	AMAZON CAPITAL SERVICES, INC
0	1Y7N-RJHT-X F44	8/4/2021	8/13/2021	USB C to Dual HDMI Adapter	\$19.49	AMAZON CAPITAL SERVICES, INC
0	30246814	8/4/2021	8/13/2021	Filters	\$180.37	CAMFIL USA
0	58026066	8/4/2021	8/13/2021	#25 alignment	\$225.00	BESTDRIVE BRAHLERS-MORTON

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1K4X-L4NG-L DTK	8/4/2021	8/13/2021	Straws, toothpicks, cups, bowls and paper for Science experiments (Kruzick)	\$49.41	AMAZON CAPITAL SERVICES, INC
0	2021-12528	8/4/2021	8/13/2021	Planbook EDU - Teachers	\$589.00	PLANBOOKEDU LLC
0	119P-PWFL-P VRQ	8/3/2021	8/13/2021	Office supplies	\$455.52	AMAZON CAPITAL SERVICES, INC
0	202101	8/3/2021	8/13/2021	New Teacher Dinner	\$2,009.50	ARBOR MGMT INC
0	534966	8/3/2021	8/13/2021	PHANTOM CAGE BASEBALL COMBO & NETTING	\$4,505.00	BEACON ATHLETICS
0	72048	8/3/2021	8/13/2021	Clean rugs and misc	\$568.69	TRI COUNTY CLEANING SYSTEMS
0	72048	8/3/2021	8/13/2021	Clean rugs and misc	\$639.66	TRI COUNTY CLEANING SYSTEMS
0	72048	8/3/2021	8/13/2021	Clean rugs and misc	\$720.30	TRI COUNTY CLEANING SYSTEMS
0	72048	8/3/2021	8/13/2021	Clean rugs and misc	\$834.86	TRI COUNTY CLEANING SYSTEMS
0	72048	8/3/2021	8/13/2021	Clean rugs and misc	\$1,362.72	TRI COUNTY CLEANING SYSTEMS
0	72048	8/3/2021	8/13/2021	Clean rugs and misc	\$1,849.86	TRI COUNTY CLEANING SYSTEMS
0	72048	8/3/2021	8/13/2021	Clean rugs and misc	\$383.32	TRI COUNTY CLEANING SYSTEMS
0	72048	8/3/2021	8/13/2021	Discount	(\$32.10)	TRI COUNTY CLEANING SYSTEMS
0	72048	8/3/2021	8/13/2021	Discount	(\$36.10)	TRI COUNTY CLEANING SYSTEMS
0	72048	8/3/2021	8/13/2021	Discount	(\$40.65)	TRI COUNTY CLEANING SYSTEMS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	72048	8/3/2021	8/13/2021	Discount	(\$47.20)	TRI COUNTY CLEANING SYSTEMS
0	72048	8/3/2021	8/13/2021	Discount	(\$77.10)	TRI COUNTY CLEANING SYSTEMS
0	72048	8/3/2021	8/13/2021	Discount	(\$104.56)	TRI COUNTY CLEANING SYSTEMS
0	72048	8/3/2021	8/13/2021	Discount	(\$21.70)	TRI COUNTY CLEANING SYSTEMS
0	76141	8/3/2021	8/13/2021	Mowing head	\$59.85	MATHIS KELLEY CONST SUPPLY
0	7787	8/3/2021	8/13/2021	Consult with loudspeaker aiming	\$90.00	MILAM AUDIO
0	808023220	8/3/2021	8/13/2021	WALL MOUNT FAN,3 SPEEDS	\$267.20	GRAINGER INC
0	July2021	8/3/2021	8/13/2021	Mow 7/6 & 7/20	\$160.00	TONY'S LAWN CARE
0	JH Postage	8/3/2021	8/13/2021	Postage Refill	\$600.00	QUADIENT FINANCE USA INC
0	185552	8/3/2021	8/13/2021	Additional Desk Plaques	\$54.00	TROPHY PRO SHOPPE
0	1C16-RQ7V-K 3RM	8/3/2021	8/13/2021	B. DuPont - Class Supplies	\$65.44	AMAZON CAPITAL SERVICES, INC
0	1C16-RQ7V-Q 41P	8/3/2021	8/13/2021	D. VanMeenen - Dot Stickers	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1Y7N-RJHT-G FFQ	8/3/2021	8/13/2021	C. Carter - Athletic Supplies	\$103.04	AMAZON CAPITAL SERVICES, INC
0	18684	8/2/2021	8/13/2021	#12 IDOT Inspection	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	1C16-RQ7V-6 RNX	8/2/2021	8/13/2021	Bookcase	\$89.98	AMAZON CAPITAL SERVICES, INC
0	1H7L-41DJ-1L 3W	8/2/2021	8/13/2021	ASUS VA27EHE 27" Eye Care Monitor Full HD	\$198.81	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1HCW-TCL3-R WHX	8/2/2021	8/13/2021	Magnetic Name Card Holders & Pencil	\$59.90	AMAZON CAPITAL SERVICES, INC
0	218	8/2/2021	8/13/2021	Early Intervention Services	\$2,000.00	ILLINI FAMILY COUNSELING
0	26132	8/2/2021	8/13/2021	Cable ties	\$12.59	NENA HARDWARE MORTON
0	632302501	8/2/2021	8/13/2021	CUSTODIAL SUPPLIES	\$355.97	HOME DEPOT
0	75940	8/2/2021	8/13/2021	Safety fence	\$150.59	MATHIS KELLEY CONST SUPPLY
0	76261	8/2/2021	8/13/2021	LN Playground woven ground cover	\$499.91	MATHIS KELLEY CONST SUPPLY
0	QYD-NKXR-73 CR	8/2/2021	8/13/2021	Patch cables	\$167.23	AMAZON CAPITAL SERVICES, INC
0	1DN9-GMJM-6 7KX	8/1/2021	8/13/2021	Surge Protector	\$144.00	AMAZON CAPITAL SERVICES, INC
0	1K4X-L4NG-H HQV	8/1/2021	8/13/2021	Computer Monitor	\$269.98	AMAZON CAPITAL SERVICES, INC
0	2021-55604	8/1/2021	8/13/2021	Seesaw for Schools: 08/01/2021 to 06/30/2022	\$1,916.00	SEESAW LEARNING INC
0	MSD14585JC	8/1/2021	8/13/2021	Pump down units and prep for removal	\$823.00	THERMAL SERVICES INC
0	MSD15520JC	8/1/2021	8/13/2021	Found bad connection--unit running okay.	\$659.50	THERMAL SERVICES INC
0	MSD15521JC	8/1/2021	8/13/2021	Sanyo mini-split. Checked and troubleshoot unit	\$258.00	THERMAL SERVICES INC
0	MSD15526JC	8/1/2021	8/13/2021	Repipe, connect, and check A/C units for RM 118 & 116	\$476.00	THERMAL SERVICES INC
0	13HD-LR17-Q WJL	8/1/2021	8/13/2021	J. Ames - Foam Boards	\$42.29	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	14W6-K17P-FF X4	8/1/2021	8/13/2021	J. Ames - Classroom Supplies	\$610.20	AMAZON CAPITAL SERVICES, INC
0	30307	7/31/2021	8/13/2021	Dry Erase board	\$39.99	FJT OFFICE SUPPLY
0	69953	7/31/2021	8/13/2021	Delivered pea gravel	\$1,776.00	LAHOOD CONSTRUCTION INC
0	99300	7/31/2021	8/13/2021	Trouble shoot issues on panel	\$331.23	THOMPSON ELECTRONICS CO INC
0	Morton709-202 10731	7/31/2021	8/13/2021	Contractor background cks	\$513.00	BUSHUE BACKGROUND SCREENING
0	Morton709-202 10731	7/31/2021	8/13/2021	Employee background cks	\$1,482.00	BUSHUE BACKGROUND SCREENING
0	1HCW-TCL3-1 1JC	7/31/2021	8/13/2021	C. Carter - Acrylic Sign Holders	\$43.98	AMAZON CAPITAL SERVICES, INC
0	30088	7/31/2021	8/13/2021	Toner & Index Cards	\$557.90	FJT OFFICE SUPPLY
0	30308	7/31/2021	8/13/2021	MB Stewart - Glass Marker Board	\$119.00	FJT OFFICE SUPPLY
0	30309	7/31/2021	8/13/2021	L/ Wurtz - Bulletin Board	\$239.00	FJT OFFICE SUPPLY
0	30311	7/31/2021	8/13/2021	Black Toner Cartridge - Rm 116	\$48.00	FJT OFFICE SUPPLY
0	045-349135	7/30/2021	8/13/2021	Robert Randaisi Morton Unit School District 709 IL - Discovery Versatrans	\$800.00	TYLER TECHNOLOGIES INC
0	18678	7/30/2021	8/13/2021	#11 IDOT Inspection	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	260382	7/30/2021	8/13/2021	Paint Supplies	\$103.88	MILLER PAINT SHOP
0	30301	7/30/2021	8/13/2021	Paper	\$279.20	FJT OFFICE SUPPLY
0	58026011	7/30/2021	8/13/2021	#7 2 new tires and	\$837.50	BESTDRIVE BRAHLERS-MORTON

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				alignment		
0	59249	7/30/2021	8/13/2021	Consult regarding asbestos	\$1,100.00	IDEAL ENVIRONMENTAL ENG. INC
0	FTCS375819	7/30/2021	8/13/2021	Replace brake booster	\$672.95	MIKE MURPHY FORD
0	MHSPostage	7/30/2021	8/13/2021	Postage	\$582.26	QUADIENT FINANCE USA INC
0	MSD15071JC	7/30/2021	8/13/2021	Located leaks on distributor tubes and stage	\$932.00	THERMAL SERVICES INC
0	R140069498:01	7/30/2021	8/13/2021	#12 Wont start	\$683.71	TRUCK CENTERS INC
0	TransPostage	7/30/2021	8/13/2021	Postage - Trans	\$500.00	QUADIENT FINANCE USA INC
308	7349876	7/30/2021	8/13/2021	FOUNTAS /FPC INTERACTIVE R-A GRADE 1	\$5,400.00	HEINEMANN
308	7349876	7/30/2021	8/13/2021	FOUNTAS /FPC INTERACTIVE R-A GRADE 2	\$5,400.00	HEINEMANN
308	7349876	7/30/2021	8/13/2021	FOUNTAS /FPC INTERACTIVE R-A GRADE 3	\$5,700.00	HEINEMANN
308	7349876	7/30/2021	8/13/2021	FOUNTAS /FPC INTERACTIVE R-A GRADE 4	\$7,500.00	HEINEMANN
308	7349876	7/30/2021	8/13/2021	FOUNTAS /FPC INTERACTIVE R-A GRADE 5	\$7,500.00	HEINEMANN
308	7349876	7/30/2021	8/13/2021	FOUNTAS /FPC INTERACTIVE R-A GRADE 6	\$7,500.00	HEINEMANN

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
308	7349876	7/30/2021	8/13/2021	FOUNTAS /FPC INTERACTIVE R-A GRADE K	\$9,174.00	HEINEMANN
349	7102182	7/30/2021	8/13/2021	equal2new CISCO UNIFIED 7965 IP PHONE ***currently 2 in stock and more available if needed***	\$136.00	CXTEC
0	1316106	7/29/2021	8/13/2021	Service lawnmower	\$1,836.84	MARTIN TRACTOR INC
0	26071	7/29/2021	8/13/2021	Glue and blades	\$14.37	NENA HARDWARE MORTON
0	30279	7/29/2021	8/13/2021	Office supplies	\$117.48	FJT OFFICE SUPPLY
0	766182	7/29/2021	8/13/2021	V-Belt	\$53.90	NAPA AUTO PARTS MPEC
349	7101758	7/29/2021	8/13/2021	equal2new CISCO UNIFIED 7965 IP PHONE ***currently 2 in stock and more available if needed***	\$150.64	CXTEC
0	10348536-341 952	7/28/2021	8/13/2021	Pre-Employment Physical - A Novak	\$58.00	IWIRC
0	122387	7/28/2021	8/13/2021	Shirts for staff	\$423.75	BRUNK'S SPORTS CENTER
0	12266	7/28/2021	8/13/2021	Ipad repair	\$89.00	SECURED TECH SOLUTIONS
0	18666	7/28/2021	8/13/2021	#29 IDOT Inspection	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	18667	7/28/2021	8/13/2021	#28 IDOT Inspection	\$30.00	VACHON BRAKE SERVICE AND PARTS
0	18669	7/28/2021	8/13/2021	#8 IDOT Inspection	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	18670	7/28/2021	8/13/2021	#14 IDOT Inspection	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	54373	7/28/2021	8/13/2021	Trimmer	\$305.99	FLIGINGER'S

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	631459195	7/28/2021	8/13/2021	CUSTODIAL SUPPLIES	\$39.37	HOME DEPOT
0	631459203	7/28/2021	8/13/2021	CUSTODIAL SUPPLIES	\$415.96	HOME DEPOT
0	7021-4	7/28/2021	8/13/2021	Paint brushes	\$23.44	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	7022-2	7/28/2021	8/13/2021	Trayliners	\$11.88	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	80239295-00	7/28/2021	8/13/2021	Cleaners	\$90.34	UNITED REFRIGERATION INC
0	AdolphsonAUG 2021	7/28/2021	8/13/2021	Cookery - pizzas	\$29.97	COMMERCE BANK CREDIT CARDS
0	AdolphsonAUG 2021	7/28/2021	8/13/2021	Jimmy Johns interview luncheon	\$56.70	COMMERCE BANK CREDIT CARDS
0	AlberAUG2021	7/28/2021	8/13/2021	Lowes - credit for damage to Frig	(\$138.96)	COMMERCE BANK CREDIT CARDS
0	AlberAUG2021	7/28/2021	8/13/2021	Padlet Pro	\$10.00	COMMERCE BANK CREDIT CARDS
0	DO AUG2021	7/28/2021	8/13/2021	Duluth - seat covers	\$119.90	COMMERCE BANK CREDIT CARDS
0	DO AUG2021	7/28/2021	8/13/2021	Frontier	\$680.96	COMMERCE BANK CREDIT CARDS
0	DO AUG2021	7/28/2021	8/13/2021	US Cellular - hot spots	\$633.60	COMMERCE BANK CREDIT CARDS
0	DO AUG2021	7/28/2021	8/13/2021	Verizon - MPTV Hotspot	\$100.01	COMMERCE BANK CREDIT CARDS
0	FranklinAUG20 21	7/28/2021	8/13/2021	CPI - Nonviolent Crisis Intervention course	\$399.90	COMMERCE BANK CREDIT CARDS
0	HillAUG2021	7/28/2021	8/13/2021	Season - rent room	\$250.00	COMMERCE BANK CREDIT CARDS
0	I8-543806	7/28/2021	8/13/2021	HIGH PRESSURE CLEAN-1	\$530.60	GETZ INDUSTRIAL CLEANING INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				HOOD,DUCTS,FANS		
0	18-543807	7/28/2021	8/13/2021	HIGH PRESSURE CLEAN-1 HOOD,DUCTS,FANS	\$917.75	GETZ INDUSTRIAL CLEANING INC
0	JanesAUG2021	7/28/2021	8/13/2021	Senniser - repair to microphones	\$133.95	COMMERCE BANK CREDIT CARDS
0	KizerAUG2021	7/28/2021	8/13/2021	Kroger - Leadership retreat snacks	\$34.12	COMMERCE BANK CREDIT CARDS
0	KizerAUG2021	7/28/2021	8/13/2021	Walmart - Soda, water & snacks for meetings	\$167.56	COMMERCE BANK CREDIT CARDS
0	MHS AUG2021	7/28/2021	8/13/2021	Dollar Tree - gift bags & tissue	\$11.00	COMMERCE BANK CREDIT CARDS
0	MHS AUG2021	7/28/2021	8/13/2021	School Specialty - planners	\$57.61	COMMERCE BANK CREDIT CARDS
0	RickenAUG2021	7/28/2021	8/13/2021	Dollar Tree - classroom supplies	\$10.00	COMMERCE BANK CREDIT CARDS
0	RickenAUG2021	7/28/2021	8/13/2021	Walmart - classroom supplies	\$93.30	COMMERCE BANK CREDIT CARDS
0	RickenAUG2021	7/28/2021	8/13/2021	Walmart - classroom supplies 7-14	\$85.82	COMMERCE BANK CREDIT CARDS
0	RipkaAUG2021	7/28/2021	8/13/2021	Cracker Barrel	\$45.73	COMMERCE BANK CREDIT CARDS
0	RipkaAUG2021	7/28/2021	8/13/2021	Promo - golf towels	\$533.67	COMMERCE BANK CREDIT CARDS
0	RipkaAUG2021	7/28/2021	8/13/2021	Seasons - lunch	\$95.24	COMMERCE BANK CREDIT CARDS
0	RipkaAUG2021	7/28/2021	8/13/2021	Seasons -meal	\$30.96	COMMERCE BANK CREDIT CARDS
0	SchuckAUG2021	7/28/2021	8/13/2021	Farm&Fleet - Misc maint supplies	\$635.74	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	ShumakerAUG 2021	7/28/2021	8/13/2021	Pizza Ranch - Staff meal	\$446.00	COMMERCE BANK CREDIT CARDS
0	ShumakerAUG 2021	7/28/2021	8/13/2021	Wal-mart - Maint Supplies	\$29.91	COMMERCE BANK CREDIT CARDS
0	SPED AUG2021	7/28/2021	8/13/2021	Kroger - ESY supplies for cooking	\$44.35	COMMERCE BANK CREDIT CARDS
0	SPED AUG2021	7/28/2021	8/13/2021	Kroger - ESY supplies for cooking 6/23	\$37.52	COMMERCE BANK CREDIT CARDS
0	StubbsAUG2021	7/28/2021	8/13/2021	Costco - Kitchen supplies	\$30.29	COMMERCE BANK CREDIT CARDS
0	StubbsAUG2021	7/28/2021	8/13/2021	Kroger - Kitchen Supplies	\$35.74	COMMERCE BANK CREDIT CARDS
0	StubbsAUG2021	7/28/2021	8/13/2021	Panera Bread - Principal first day	\$56.97	COMMERCE BANK CREDIT CARDS
0	StubbsAUG2021	7/28/2021	8/13/2021	Wal-mart - kitchens supplies	\$14.00	COMMERCE BANK CREDIT CARDS
0	TeaterAUG2021	7/28/2021	8/13/2021	Event Conference - Cory Rabe	\$1,000.00	COMMERCE BANK CREDIT CARDS
0	TeaterAUG2021	7/28/2021	8/13/2021	Hello Literacy conf	\$119.00	COMMERCE BANK CREDIT CARDS
0	TharpAUG2021	7/28/2021	8/13/2021	Farm&Fleet - Misc cleaning supplies	\$73.92	COMMERCE BANK CREDIT CARDS
0	WymanAUG2021	7/28/2021	8/13/2021	Outstanding charges from July not paid	\$26.95	COMMERCE BANK CREDIT CARDS
0	396196	7/28/2021	8/13/2021	Careermaker - Balsa Wood	\$195.19	PAXTON/PATTERSON
0	18664	7/27/2021	8/13/2021	#40 IDOT Inspection	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	2107-277792	7/27/2021	8/13/2021	Sanding sponde & spackle	\$20.98	RP LUMBER CO INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	260376	7/27/2021	8/13/2021	Paint Supplies	\$168.80	MILLER PAINT SHOP
0	326727	7/27/2021	8/13/2021	Transmitter	\$1,784.52	C & H REPAIR & SUPPLY CO INC
0	326728	7/27/2021	8/13/2021	Line Locator	\$2,467.90	C & H REPAIR & SUPPLY CO INC
0	453291950561 87	7/27/2021	8/13/2021	Electric Serv 5/27-6/28 DO	\$1,205.96	NEXTERA ENERGY SERVICES
0	453291950561 87	7/27/2021	8/13/2021	Electric Serv 5/27-6/28 GR	\$1,719.57	NEXTERA ENERGY SERVICES
0	453291950561 87	7/27/2021	8/13/2021	Electric Serv 5/28-6/29 MJHS	\$3,753.06	NEXTERA ENERGY SERVICES
0	453291950561 87	7/27/2021	8/13/2021	Electric Serv 5/31 JF	\$1,568.61	NEXTERA ENERGY SERVICES
0	453291950561 87	7/27/2021	8/13/2021	Electric Serv 6/1-6/30 Trans	\$193.60	NEXTERA ENERGY SERVICES
0	453291950561 87	7/27/2021	8/13/2021	Electric Serv 6/2-7/1 BR	\$2,024.18	NEXTERA ENERGY SERVICES
0	453291950561 87	7/27/2021	8/13/2021	Electric Serv 6/3-7/2 Band/Maint	\$1,542.37	NEXTERA ENERGY SERVICES
0	453291950561 87	7/27/2021	8/13/2021	Electric Serv 6/3-7/2 MHS	\$10,177.35	NEXTERA ENERGY SERVICES
0	453291950561 87	7/27/2021	8/13/2021	Electric Serv 6/3-7/5 Bertha	\$2,080.51	NEXTERA ENERGY SERVICES
0	453291950561 87	7/27/2021	8/13/2021	Electric Serv 6/3-7/5 LN	\$1,776.62	NEXTERA ENERGY SERVICES
0	631167541	7/27/2021	8/13/2021	CUSTODIAL SUPPLIES	\$993.26	HOME DEPOT
0	765934	7/27/2021	8/13/2021	V-Belt	\$12.73	NAPA AUTO PARTS MPEC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	18-543789	7/27/2021	8/13/2021	HIGH PRESSURE CLEAN-1 HOOD,DUCTS,FANS	\$535.95	GETZ INDUSTRIAL CLEANING INC
0	18-543790	7/27/2021	8/13/2021	HIGH PRESSURE CLEAN-1 HOOD,DUCTS,FANS	\$611.10	GETZ INDUSTRIAL CLEANING INC
0	S100709576.0 01	7/27/2021	8/13/2021	Actuators	\$328.12	SOUTH SIDE CONTROL SUPPLY CO
0	S100710002.0 01	7/27/2021	8/13/2021	Tri-Pow'r HD Degreaser & Deodorizer	\$39.14	SOUTH SIDE CONTROL SUPPLY CO
0	185544	7/27/2021	8/13/2021	New Staff desk Plaques	\$60.00	TROPHY PRO SHOPPE
0	2588838	7/27/2021	8/13/2021	Science Lab Supplies	\$46.32	FLINN SCIENTIFIC INC
0	3811157	7/27/2021	8/13/2021	ID Card Stock	\$308.47	IDVILLE
0	HoffmanAUG MJHS	7/27/2021	8/13/2021	SmartSign - Parking Signs	\$107.21	COMMERCE BANK CREDIT CARDS
0	601352101067 5	7/26/2021	8/13/2021	Analog Telephone Adapter	\$887.67	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	630890622	7/26/2021	8/13/2021	COVID- Degreaser	\$463.60	HOME DEPOT
0	18-543758	7/26/2021	8/13/2021	HIGH PRESSURE CLEAN-1 HOOD,DUCTS,FANS	\$634.40	GETZ INDUSTRIAL CLEANING INC
0	18-543759	7/26/2021	8/13/2021	HIGH PRESSURE CLEAN-1 HOOD,DUCTS,FANS	\$561.45	GETZ INDUSTRIAL CLEANING INC
348	846038-IN	7/26/2021	8/13/2021	5 OZ ECONOMY FLAT BOTTOM PLASTIC CUP (2500-CT)	\$86.50	SCHOOL NURSE SUPPLY

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
348	846038-IN	7/26/2021	8/13/2021	5 QUART WALL MOUNT SHARPS HOLDER - REPLACEMENT SHARPS CONTAINER (ONLY)	\$13.00	SCHOOL NURSE SUPPLY
348	846038-IN	7/26/2021	8/13/2021	ACETAMINOPHEN EXTRA STRENGTH - 500 MG (100-CT)	\$7.50	SCHOOL NURSE SUPPLY
348	846038-IN	7/26/2021	8/13/2021	CALCIUM ANTACID TABS - ASSORTED FLAVORS (150-CT)	\$9.48	SCHOOL NURSE SUPPLY
348	846038-IN	7/26/2021	8/13/2021	COTTON TIPPED APPLICATORS - 6" NON-STERILE (1000-CT)	\$6.30	SCHOOL NURSE SUPPLY
348	846038-IN	7/26/2021	8/13/2021	IBUPROFEN - 200 MG (100-CT)	\$11.37	SCHOOL NURSE SUPPLY
348	846038-IN	7/26/2021	8/13/2021	ZIPPER CLOSURE BAGS - 4" X 4" 2 MIL CLEAR (100-CT)	\$28.50	SCHOOL NURSE SUPPLY
0	18654	7/23/2021	8/13/2021	#32 IDOT Inspection	\$29.00	VACHON BRAKE SERVICE AND PARTS
0	18656	7/23/2021	8/13/2021	#36 IDOT Inspection	\$30.00	VACHON BRAKE SERVICE AND PARTS
0	18657	7/23/2021	8/13/2021	#37 IDOT Inspection	\$30.00	VACHON BRAKE SERVICE AND PARTS
0	2107-259867	7/23/2021	8/13/2021	Screws	\$57.98	RP LUMBER CO INC
0	260364	7/23/2021	8/13/2021	Paint Supplies	\$95.90	MILLER PAINT SHOP
0	10348531-341 977	7/22/2021	8/13/2021	Pre-Employment Physical - S Phan	\$58.00	IWIRC
0	10348978-342 050	7/22/2021	8/13/2021	Pre-Employment Physical - S Schrock	\$58.00	IWIRC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	2212221	7/22/2021	8/13/2021	Test front door	\$290.00	SECURITAS ELECTRONIC SECURITY INC
0	260360	7/22/2021	8/13/2021	Paint Supplies	\$89.48	MILLER PAINT SHOP
340	288385345	7/22/2021	8/13/2021	M16L-246 6-PORT FLUSH MT UNLOADED SGL GANG M-SERIES 108168592 IVORY	(\$20.20)	ANIXTER INC
0	10348308-340 837	7/21/2021	8/13/2021	Pre-Employment Physical - C Keefauver	\$58.00	IWIRC
0	10348308-340 837	7/21/2021	8/13/2021	PT-Lift Test - C Keefauver	\$80.00	IWIRC
0	10348874-342 052	7/21/2021	8/13/2021	Pre-Employment Physical - B Scroggs	\$58.00	IWIRC
0	13016	7/21/2021	8/13/2021	New Teacher gifts	\$233.99	A PERFECT PROMOTION INC
0	630070506	7/21/2021	8/13/2021	CUSTODIAL SUPPLIES	\$457.70	HOME DEPOT
0	260354	7/20/2021	8/13/2021	Paint Supplies	\$47.95	MILLER PAINT SHOP
0	1000255276	7/19/2021	8/13/2021	account credit	(\$101.09)	KIDDER MUSIC CO
0	1000255276	7/19/2021	8/13/2021	Mellophone mouthpieces	\$600.00	KIDDER MUSIC CO
0	15327	7/19/2021	8/13/2021	Oil Change 2016 GMC Pick up	\$44.95	FRANK'S SERVICE CENTER
0	15329	7/19/2021	8/13/2021	Oil Change 2010 Ford Pick up	\$60.45	FRANK'S SERVICE CENTER
0	260352	7/19/2021	8/13/2021	Paint Supplies	\$3.96	MILLER PAINT SHOP
0	10348535-341 748	7/16/2021	8/13/2021	Pre-Employment Physical - L Hardman	\$58.00	IWIRC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	2107-226267	7/16/2021	8/13/2021	Ceiling tile	\$106.99	RP LUMBER CO INC
0	260346	7/16/2021	8/13/2021	Paint Supplies	\$34.35	MILLER PAINT SHOP
0	INV01161471	7/16/2021	8/13/2021	Hudl Assist Volleyball	\$800.00	HUDL
0	INV01161472	7/16/2021	8/13/2021	Hudl Silver Volleyball	\$450.00	HUDL
0	2222	7/15/2021	8/13/2021	2021 - Boys/Girls Golf Team Fee	\$2,800.00	PINE LAKES GOLF CLUB
0	2222	7/15/2021	8/13/2021	Morton Potters" Custom Golf Balls - Boys & Girls	\$350.00	PINE LAKES GOLF CLUB
0	2222	7/15/2021	8/13/2021	Morton Potters" Custom Golf Balls - Boys & Girls	\$350.00	PINE LAKES GOLF CLUB
0	2107-214762	7/14/2021	8/13/2021	Bucket, lid and gang outdoor box	\$36.65	RP LUMBER CO INC
0	3093802	7/14/2021	8/13/2021	Cello repairs	\$83.00	MUSIC SHOPPE
340	288385032	7/14/2021	8/13/2021	M10L-246 1-PORT FLUSH MT UNLOADED SGL GANG M-SERIES 108258419 IVORY	\$4.71	ANIXTER INC
0	2107-205859	7/13/2021	8/13/2021	Whole saw	\$21.49	RP LUMBER CO INC
0	21324TC	7/13/2021	8/13/2021	Batting cages @ Brichwood	\$11,324.46	HOHULIN BROTHERS FENCE
0	259320	7/13/2021	8/13/2021	Paint Supplies	\$50.72	MILLER PAINT SHOP
0	3093542	7/13/2021	8/13/2021	Cello repairs	\$54.88	MUSIC SHOPPE
0	2201454	7/12/2021	8/13/2021	School access cards	\$759.50	SECURITAS ELECTRONIC SECURITY INC
0	3093251	7/12/2021	8/13/2021	Bow repairs	\$244.00	MUSIC SHOPPE

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
340	288384923	7/12/2021	8/13/2021	M12L-246 2-PORT FLUSH MT UNLOADED SGL GANG M-SERIES 108168477 IVORY	\$62.80	ANIXTER INC
314	INV113766	7/12/2021	8/13/2021	1-2-3 Touch & Flip Cards	\$16.95	LEARNING WITHOUT TEARS
314	INV113766	7/12/2021	8/13/2021	A-B-C Touch & Flip Cards	\$21.95	LEARNING WITHOUT TEARS
314	INV113766	7/12/2021	8/13/2021	FLIP Crayons	\$106.99	LEARNING WITHOUT TEARS
314	INV113766	7/12/2021	8/13/2021	Get Set for School Interactive Digital Teaching Tool	\$400.00	LEARNING WITHOUT TEARS
314	INV113766	7/12/2021	8/13/2021	Get Set for School Pre-K Teacher's Guide Set	\$225.00	LEARNING WITHOUT TEARS
314	INV113766	7/12/2021	8/13/2021	Magic C Bunny Puppet	\$39.90	LEARNING WITHOUT TEARS
314	INV113766	7/12/2021	8/13/2021	My First Book Set	\$348.75	LEARNING WITHOUT TEARS
314	INV113766	7/12/2021	8/13/2021	Pre-K Name Plates (for R. Gillhouse)	\$9.65	LEARNING WITHOUT TEARS
314	INV113766	7/12/2021	8/13/2021	Roll-A-Dough Letters	\$99.75	LEARNING WITHOUT TEARS
314	INV113766	7/12/2021	8/13/2021	Stamp & See Screen	\$77.50	LEARNING WITHOUT TEARS
341	288384922	7/12/2021	8/13/2021	2071E YEL C6 4/23 U/UTP W1000 23-4P UTP-CMP SOL BC CAT6 IP5 FEP/PVC YELLOW JKT 1000FT BOX 700210123	\$2,306.25	ANIXTER INC
0	R140068447:0 1	7/10/2021	8/13/2021	#17 CEL on intermittenly	\$6,607.32	TRUCK CENTERS INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	381708	7/9/2021	8/13/2021	Parking Permit 2021-22	\$350.65	RYDIN DECAL
340	288384871	7/9/2021	8/13/2021	M10L-246 1-PORT FLUSH MT UNLOADED SGL GANG M-SERIES 108258419 IVORY	\$3.14	ANIXTER INC
340	288384871	7/9/2021	8/13/2021	M12L-246 2-PORT FLUSH MT UNLOADED SGL GANG M-SERIES 108168477 IVORY	\$15.70	ANIXTER INC
340	288384871	7/9/2021	8/13/2021	M13L-246 3-PORT FLUSH MT UNLOADED SGL GANG M-SERIES 108168519 IVORY	\$7.85	ANIXTER INC
0	10347520-340 795	7/8/2021	8/13/2021	Pre-Employment Physical - C Heitz	\$58.00	IWIRC
0	10347969-341 116	7/8/2021	8/13/2021	Pre-Employment Physical - S Young	\$58.00	IWIRC
0	259313	7/8/2021	8/13/2021	Paint Supplies	\$104.68	MILLER PAINT SHOP
0	10347417-341 047	7/7/2021	8/13/2021	Pre-Employment Physical - S Thomas	\$58.00	IWIRC
0	2107-179473	7/7/2021	8/13/2021	Sand	\$46.32	RP LUMBER CO INC
0	259310	7/7/2021	8/13/2021	Paint Supplies	\$83.17	MILLER PAINT SHOP
0	308103782557	7/7/2021	8/13/2021	T. Trilikis - Class Supplies	\$58.73	SCHOOL SPECIALTY
0	308103782558	7/7/2021	8/13/2021	M. Hasler Class Supplies	\$53.54	SCHOOL SPECIALTY
0	308103782559	7/7/2021	8/13/2021	R. Shore - Class Supplies	\$82.72	SCHOOL SPECIALTY
0	308103782560	7/7/2021	8/13/2021	S. Gorshe Class Supplies	\$48.45	SCHOOL SPECIALTY

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	308103782561	7/7/2021	8/13/2021	G. Jones - Class Supplies	\$275.68	SCHOOL SPECIALTY
0	208127726433	7/6/2021	8/13/2021	Ewing & Parrott Class Supplies	\$112.40	SCHOOL SPECIALTY
0	208127726434	7/6/2021	8/13/2021	K. Ewing class Supplies	\$57.31	SCHOOL SPECIALTY
0	208127726437	7/6/2021	8/13/2021	K. Miller Class Supplies	\$180.87	SCHOOL SPECIALTY
0	10347232-340 953	7/2/2021	8/13/2021	Pre-Employment Physical - S Railey	\$58.00	IWIRC
0	10347717-340 904	7/2/2021	8/13/2021	Pre-Employment Physical - E Miller	\$58.00	IWIRC
0	259298	7/2/2021	8/13/2021	Paint Supplies	\$63.04	MILLER PAINT SHOP
0	259304	7/2/2021	8/13/2021	Paint Supplies	\$34.36	MILLER PAINT SHOP
0	208127712420	7/2/2021	8/13/2021	T. Beutel - Class Supplies	\$75.74	SCHOOL SPECIALTY
0	208127718265	7/2/2021	8/13/2021	C. Nosbisch - Supplies	\$174.95	SCHOOL SPECIALTY
0	2107-156378	7/1/2021	8/13/2021	Ball valve, adapter, connector, couplings & elbow	\$52.14	RP LUMBER CO INC
0	259294	7/1/2021	8/13/2021	Paint Supplies	\$75.92	MILLER PAINT SHOP
0	29705	6/30/2021	8/13/2021	File Folders	\$43.90	FJT OFFICE SUPPLY
0	2123700621	6/9/2021	8/13/2021	Math supplies - 2nd Grade BR	\$192.95	LAKESHORE LEARNING MATERIALS
0	SIN068902	6/9/2021	8/13/2021	ck 36507 from Blessed to cover extra cost	(\$351.00)	LEXIA LEARNING SYSTEMS
0	SIN068902	6/9/2021	8/13/2021	Lexia Core 5 Reading	\$2,200.00	LEXIA LEARNING SYSTEMS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Student Subscrip Reenal		
0	AmesJ8/16CC	8/12/2021	8/16/2021	College Course 3100Summer 2021	\$1,210.77	Ames, Joshua C
0	Hamil8/16HC	8/12/2021	8/16/2021	Health Care Reimb	\$192.57	Hamilton, Dwight A
0	Holmg8/16Rei mb	8/12/2021	8/16/2021	Walmart - Label maker, tape & batteries for Chemistry	\$38.87	Holmgren, Mary E
0	McAnd8/16CC	8/12/2021	8/16/2021	College Course ELAD6033 Summer 2021	\$831.00	McAndrew, Gregory M
0	McAnd8/16CC	8/12/2021	8/16/2021	College Course ELAD7053 Summer 2021	\$831.00	McAndrew, Gregory M
0	RabeJ8/16HC	8/12/2021	8/16/2021	Health Care Reimb	\$445.20	Rabe, Jennifer M
0	Steph8/16CC	8/12/2021	8/16/2021	College Course EX693 Summer 2021	\$1,122.00	Stephens, Molly E
0	Eisen8/16HC	8/11/2021	8/16/2021	Health Care Reimb	\$358.03	Eisenmann, Jayne E
0	Cioc8/16HC	8/10/2021	8/16/2021	Health Care Reimb	\$288.70	Ciocca, Kelly L
0	Kowal8/16Mile a	8/10/2021	8/16/2021	Mileage 6/23-8/3/21	\$30.58	Kowalski, Lisa A
0	Kowal8/16Mile a	8/10/2021	8/16/2021	Tolls	\$10.60	Kowalski, Lisa A
0	Rusc8/16HC	8/10/2021	8/16/2021	Health Care Reimb	\$50.00	Rusch, Michael
0	SchuD8/16Me morial	8/10/2021	8/16/2021	Memorial Keith Croier	\$50.00	Schuck, Dwight E
0	Sizem8/16Mile	8/10/2021	8/16/2021	Mileage 4/26-5/20/21	\$31.25	Sizemore, Robin C
0	HoffmanLee	8/10/2021	8/16/2021	Jimmy John's - ELA	\$31.80	Hoffman, Lee R

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	8/10			Interview Lunch		
0	Howar9/16CC	8/9/2021	8/16/2021	College Course Reimb 606 Summer 2021	\$1,210.77	Howard, Rhonda L
0	Howar9/16CC	8/9/2021	8/16/2021	College Course Reimb 655 Summer 2021	\$1,210.77	Howard, Rhonda L
0	CarterChr 8-9	8/9/2021	8/16/2021	Dunkin Donuts - Reg. Breakfast	\$13.49	Carter, Christopher A
0	HoffmanLee 8/9	8/9/2021	8/16/2021	Confectionary - Registration Breakfast	\$17.48	Hoffman, Lee R
0	VanMeenDan 8-9	8/9/2021	8/16/2021	Easy Canvas - Display Prints	\$143.51	Vanmeenen, Danielle F
0	VanMeenDan 8-9	8/9/2021	8/16/2021	Homegoods - Display	\$12.99	Vanmeenen, Danielle F
0	VanMeenDan 8-9	8/9/2021	8/16/2021	Walgreens, Hobby Lobby, Walmart, Home Goods	\$94.02	Vanmeenen, Danielle F
0	WilliamsJor 8/9	8/9/2021	8/16/2021	Teachers Pay Teachers - Science Board	\$11.99	Williams, Jordan M
0	Hobso 8/6	8/4/2021	8/16/2021	Amazon - Tape and vinyl for school sensory walks	\$52.97	Hobson, Kelly L
0	SEPT2021	8/20/2021	8/20/2021	AUG Dental Ins premium	\$11,610.48	CENTRAL ILLINOIS EDUCATORS' TRUST
0	SEPT2021	8/20/2021	8/20/2021	AUG Health Ins premium	\$178,404.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	SEPT2021	8/20/2021	8/20/2021	AUG Total Basic Life Ins premium	\$948.32	CENTRAL ILLINOIS EDUCATORS' TRUST
0	SEPT2021	8/20/2021	8/20/2021	AUG Vision Ins premium	\$2,098.94	CENTRAL ILLINOIS EDUCATORS' TRUST
0	SEPT2021	8/20/2021	8/20/2021	AUG Voluntary Life Ins	\$3,005.78	CENTRAL ILLINOIS EDUCATORS'

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				premium		TRUST
0	3885	8/12/2021	8/20/2021	Manage flex account	\$157.50	CONSOCIATE GROUP
0	550301	8/27/2021	8/27/2021	Projector room 5	\$423.00	BRADFIELDS COMPUTER SUPPLY
0	99742	8/27/2021	8/27/2021	Replace existing SIGA-SD for main office	\$242.50	THOMPSON ELECTRONICS CO INC
0	P43053935	8/27/2021	8/27/2021	Rechargable battery for speakers	\$26.10	BATTERIES PLUS
0	1F96-97YC-GT 1T	8/27/2021	8/27/2021	Bluetooth Speaker	\$111.99	AMAZON CAPITAL SERVICES, INC
0	1KY4-W9QY-K HVW	8/27/2021	8/27/2021	Classroom Materials -- Block	\$33.73	AMAZON CAPITAL SERVICES, INC
0	1KY4-W9QY-N N33	8/27/2021	8/27/2021	Classroom Materials -- Block	\$33.73	AMAZON CAPITAL SERVICES, INC
0	1RGR-CD4Y-G JQ7	8/27/2021	8/27/2021	MacBook Cases -- 13 inch	\$297.56	AMAZON CAPITAL SERVICES, INC
0	1T3H-DXY3-39 MQ	8/27/2021	8/27/2021	Science Supplies -- Kaisershot	\$31.32	AMAZON CAPITAL SERVICES, INC
0	550196	8/27/2021	8/27/2021	Epson Powerlite 118 Proj	\$471.00	BRADFIELDS COMPUTER SUPPLY
0	1VFG-RWRY- HXP4	8/26/2021	8/27/2021	Label maker, storage & magnetic tray	\$83.86	AMAZON CAPITAL SERVICES, INC
0	1VFG-RWRY- NWGD	8/26/2021	8/27/2021	DYMO 30857 LW Name Badge Labels	\$85.32	AMAZON CAPITAL SERVICES, INC
0	1VFG-RWRY- NWGD	8/26/2021	8/27/2021	Metal locker	\$164.98	AMAZON CAPITAL SERVICES, INC
0	26689	8/26/2021	8/27/2021	Key tags and keys	\$27.46	NENA HARDWARE MORTON
0	363536301	8/26/2021	8/27/2021	Foo Birds of a Feather	\$60.00	JW PEPPER & SON INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				EPRINT-		
0	363536301	8/26/2021	8/27/2021	The S Is Silent EPRINT- 1	\$60.00	JW PEPPER & SON INC
0	79187	8/26/2021	8/27/2021	Oil	\$27.00	MATHIS KELLEY CONST SUPPLY
0	79306	8/26/2021	8/27/2021	Sharpening blades	\$63.00	MATHIS KELLEY CONST SUPPLY
0	IN01627932	8/26/2021	8/27/2021	Paper & envelopes	\$482.22	MIDLAND PAPER COMPANY
0	137D-YPQN-V DVX	8/26/2021	8/27/2021	Binders - Stork	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1CCN-3GRC-9 91R	8/26/2021	8/27/2021	Book Bin Baskets - Kirk	\$247.94	AMAZON CAPITAL SERVICES, INC
0	1CCN-3GRC-V 7LG	8/26/2021	8/27/2021	Literacy Coach Supplies	\$117.74	AMAZON CAPITAL SERVICES, INC
0	1KFW-Q1VJ-G RV6	8/26/2021	8/27/2021	Post-its	\$13.46	AMAZON CAPITAL SERVICES, INC
0	1KWC-LH4R-1 QHJ	8/26/2021	8/27/2021	Plastic pouches for masks	\$155.88	AMAZON CAPITAL SERVICES, INC
0	1NDP-4RN4-H R61	8/26/2021	8/27/2021	Macbook Covers	\$258.78	AMAZON CAPITAL SERVICES, INC
0	1YX7-1TKQ-H TKT	8/26/2021	8/27/2021	Literacy Coach Books	\$45.86	AMAZON CAPITAL SERVICES, INC
0	208128323901	8/26/2021	8/27/2021	Chart Paper and crayons - KG	\$61.80	SCHOOL SPECIALTY
0	29884	8/26/2021	8/27/2021	Wettstein Classroom Supplies	\$121.19	FJT OFFICE SUPPLY
0	29885	8/26/2021	8/27/2021	Stork Classroom Supplies	\$61.45	FJT OFFICE SUPPLY
0	29886	8/26/2021	8/27/2021	Russell - Classroom	\$33.22	FJT OFFICE SUPPLY

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Supplies		
0	29887	8/26/2021	8/27/2021	Knox - Classroom Supplies	\$54.39	FJT OFFICE SUPPLY
0	29889	8/26/2021	8/27/2021	Finck Classroom Supplies	\$82.95	FJT OFFICE SUPPLY
0	29891	8/26/2021	8/27/2021	Boecker Classroom supplies	\$13.44	FJT OFFICE SUPPLY
0	29892	8/26/2021	8/27/2021	BradfordClassrom supplies	\$43.69	FJT OFFICE SUPPLY
0	1LHG-DN16-6 KPT	8/26/2021	8/27/2021	Kirk - Carpet Interlocking Tiles	\$120.70	AMAZON CAPITAL SERVICES, INC
0	1NNN-V7V3-D T76	8/26/2021	8/27/2021	Bluetooth Speakers	\$199.90	AMAZON CAPITAL SERVICES, INC
0	208128324150	8/26/2021	8/27/2021	Classroom Materials -- Matlock	\$27.24	SCHOOL SPECIALTY
0	30500	8/26/2021	8/27/2021	Shipping	\$149.40	FJT OFFICE SUPPLY
0	17MY-RYJR-L LLQ	8/26/2021	8/27/2021	Chaney - 2 pocket plastic folders	\$28.78	AMAZON CAPITAL SERVICES, INC
0	19TC-HK4K-G GNK	8/26/2021	8/27/2021	Chaney - 4x6 photo storage case	\$51.98	AMAZON CAPITAL SERVICES, INC
0	1MMD-YY4R-9 XT6	8/26/2021	8/27/2021	Keen - AC remote control replacement	\$19.99	AMAZON CAPITAL SERVICES, INC
0	4154830821	8/26/2021	8/27/2021	divrsty-INCLSN PRMP CRDS 3-5	\$22.49	LAKESHORE LEARNING MATERIALS
0	4154830821	8/26/2021	8/27/2021	SHIPPING	\$6.99	LAKESHORE LEARNING MATERIALS
0	MassagliaP 8/26	8/26/2021	8/27/2021	Dollar General & Lulu's - Supplies	\$188.00	MASSAGLIA, PATRICIA
0	08062021	8/26/2021	8/27/2021	Professional Development	\$1,982.56	KEY, KELLY

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Presentation 8-6-21		
0	177Y-W4GF-1 7XL	8/25/2021	8/27/2021	Wall brackets	\$44.16	AMAZON CAPITAL SERVICES, INC
0	18775	8/25/2021	8/27/2021	2008 Ford IDOT Inspect	\$29.00	VACHON BRAKE SERVICE AND PARTS
0	1CTL-CGWN-3 6MW	8/25/2021	8/27/2021	Library books	\$657.42	AMAZON CAPITAL SERVICES, INC
0	1TW6-YDT9-6 MKF	8/25/2021	8/27/2021	Classroom supplies	\$147.50	AMAZON CAPITAL SERVICES, INC
0	1TW6-YDT9-7 TY6	8/25/2021	8/27/2021	Welding Jackets	\$252.60	AMAZON CAPITAL SERVICES, INC
0	26640	8/25/2021	8/27/2021	Lever flush	\$6.29	NENA HARDWARE MORTON
0	637120130	8/25/2021	8/27/2021	CUSTODIAL SUPPLIES	\$1,515.19	HOME DEPOT
0	637120130	8/25/2021	8/27/2021	Esser - Oxivir & Soap	\$671.92	HOME DEPOT
0	Robis8/27ParR eimb	8/25/2021	8/27/2021	Lunch Refund - Caiden Robison	\$20.00	ROBISON, RENEE
0	Robis8/27ParR eimb	8/25/2021	8/27/2021	Parking Pass fees refund - Nia Robison	\$75.00	ROBISON, RENEE
0	Robis8/27ParR eimb	8/25/2021	8/27/2021	Registration fee refund - Ayva Robison	\$73.00	ROBISON, RENEE
0	Robis8/27ParR eimb	8/25/2021	8/27/2021	Registration fee refund - Maggie Robison	\$115.00	ROBISON, RENEE
0	Robis8/27ParR eimb	8/25/2021	8/27/2021	Registraton fee refund - Caden Robison	\$180.00	ROBISON, RENEE
0	Robis8/27ParR eimb	8/25/2021	8/27/2021	Regristration Fees refund - Nia Robison	\$90.00	ROBISON, RENEE
0	Robis8/27ParR	8/25/2021	8/27/2021	Tech fee refund - Ayva	\$45.00	ROBISON, RENEE

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	eimb			Robison		
0	Robis8/27ParR eimb	8/25/2021	8/27/2021	Tech fee refund - Caden Robison	\$45.00	ROBISON, RENEE
0	Robis8/27ParR eimb	8/25/2021	8/27/2021	Tech Fees refund - Maggie Robison	\$45.00	ROBISON, RENEE
0	Robis8/27ParR eimb	8/25/2021	8/27/2021	Tech Fees refund - Nia Robison	\$22.50	ROBISON, RENEE
0	29883	8/25/2021	8/27/2021	Zehr- Teacher Stipend	\$171.44	FJT OFFICE SUPPLY
0	29888	8/25/2021	8/27/2021	King - classroom supplies	\$98.90	FJT OFFICE SUPPLY
0	29890	8/25/2021	8/27/2021	Bushman - Teacher Stipend (classroom supplies)	\$15.32	FJT OFFICE SUPPLY
0	0422709	8/25/2021	8/27/2021	Administrative Services - August 2021	\$8,976.57	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0422709	8/25/2021	8/27/2021	Consultation Services - August 2021	\$7,708.11	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0422709	8/25/2021	8/27/2021	Operations & Maintenance - August 2021	\$4,674.84	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0422709	8/25/2021	8/27/2021	Professional Development - August 2021	\$5,357.30	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1017333	8/25/2021	8/27/2021	Education Daily Rate - July 2021 (E.E.)	\$2,250.78	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1017370	8/25/2021	8/27/2021	Education Daily Rate - July 2021 (L.N.)	\$2,250.78	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1017380	8/25/2021	8/27/2021	Education Daily Rate - July 2021 (J.S.)	\$1,607.70	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1017381	8/25/2021	8/27/2021	Tuition Daily Rate - July 2021 (J.W.)	\$1,188.52	CHILDREN'S HOME ASSOC OF ILL KIEFER SC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1120052020	8/25/2021	8/27/2021	Rate Adjustment 8/19/20-10/31/20	(\$1,505.01)	CHADDOCK
0	1120052020	8/25/2021	8/27/2021	Rate Adjustment 9/1/20 - 10/31/20	(\$4,016.85)	CHADDOCK
0	1120052020	8/25/2021	8/27/2021	Residential Daily Rate - November 2020 (M.W.)	\$11,973.30	CHADDOCK
0	1120052020	8/25/2021	8/27/2021	Tuition Daily Rate - November 2020 (M.W.)	\$3,602.88	CHADDOCK
0	13625	8/25/2021	8/27/2021	Educational Daily Rate - July 2021 (J.W.)	\$5,161.80	THE BABY FOLD
0	13636	8/25/2021	8/27/2021	Educational Daily Rate - July 2021 (V.W.)	\$5,161.80	THE BABY FOLD
0	185789	8/25/2021	8/27/2021	MA Copier useage & fees	\$367.10	NCI BUSINESS SYSTEMS INC
0	185789	8/25/2021	8/27/2021	SPED copier useage & fees	\$371.82	NCI BUSINESS SYSTEMS INC
0	30443	8/25/2021	8/27/2021	Hanging file folders for MA	\$21.95	FJT OFFICE SUPPLY
0	8781	8/25/2021	8/27/2021	Embrace DS program, initial set-up and training	\$6,070.00	BRECHT'S DATABASE SOLUTIONS
0	IUS0194607	8/25/2021	8/27/2021	Annual Membership fee - R. Howard	\$150.00	CRISIS PREVENTION INSTITUTE
325	1037870	8/25/2021	8/27/2021	Renew of subscription 22484 Unique (8/1/21-7/31/22) A. Eckart & J. Wheat	\$1,164.48	NEWS 2 YOU
325	1037870	8/25/2021	8/27/2021	Renewal of subscription 194438 - News2You (8//1/21-7/31/21) A. Eckart & J. Wheat	\$399.36	NEWS 2 YOU

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
326	1037881	8/25/2021	8/27/2021	Subscription Renewal - 122799 of News 2 You Subscriptions 9/3/21-9/2/22 (J. Gronewold & M. Bolliger	\$399.36	NEWS 2 YOU
0	14YF-FMVJ-11 XF	8/24/2021	8/27/2021	Office supplies	\$28.29	AMAZON CAPITAL SERVICES, INC
0	18768	8/24/2021	8/27/2021	#23 IDOT Inspect	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	1D34-3TLT-1H TQ	8/24/2021	8/27/2021	cCREDIT FOR MACBOOK COVER	(\$19.99)	AMAZON CAPITAL SERVICES, INC
0	1D4L-KLWD-9 MTQ	8/24/2021	8/27/2021	EXPO Low-Odor Dry Erase Markers	\$20.99	AMAZON CAPITAL SERVICES, INC
0	1FDV-F6YR-6 KNQ	8/24/2021	8/27/2021	Stikkiworks Damage-Free Reusable Removable Standard Stikki Clip	\$24.51	AMAZON CAPITAL SERVICES, INC
0	20244	8/24/2021	8/27/2021	#15 Repair brakes	\$1,305.26	LIGHTHOUSE AUTOMOTIVE
0	21097	8/24/2021	8/27/2021	Rapid Flashing for school crossing	\$35,000.00	VILLAGE OF MORTON
0	2589575A	8/24/2021	8/27/2021	HOLT 09 LIFETIME HEALTH ISBN:9780030962196	\$3,796.80	FOLLETT SCHOOL SOLUTIONS INC
0	2589575A	8/24/2021	8/27/2021	MCDO 98 AMERICAN PAGEANT COMPLETE	\$36.00	FOLLETT SCHOOL SOLUTIONS INC
0	2589575A	8/24/2021	8/27/2021	NORT 18 BIOLOGY NOW WITH PHYSIOLOGY	\$583.20	FOLLETT SCHOOL SOLUTIONS INC
0	2589575A	8/24/2021	8/27/2021	SCOT 02 GOVERNMENT IN AMERICA {NASTA}	\$45.65	FOLLETT SCHOOL SOLUTIONS INC
0	26620	8/24/2021	8/27/2021	Wasp spray & keys	\$21.15	NENA HARDWARE MORTON

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	636836686	8/24/2021	8/27/2021	CUSTODIAL SUPPLIES	\$73.50	HOME DEPOT
0	7793	8/24/2021	8/27/2021	Microphone	\$289.00	MILAM AUDIO
0	Aug21 - 6256736782	8/24/2021	8/27/2021	Football Officals	\$6,000.00	CACHE VALLEY BANK TRUSTEE
0	Aug21 - 6256736782	8/24/2021	8/27/2021	Soccer Officials	\$3,000.00	CACHE VALLEY BANK TRUSTEE
0	Aug21 - 6256736782	8/24/2021	8/27/2021	Volleyball Officals	\$2,000.00	CACHE VALLEY BANK TRUSTEE
0	Dues/Fees7/21 Revised	8/24/2021	8/27/2021	Mid Illin Conference Assignor Fees 2021-22	\$150.00	MID ILLINI CONFERENCE
0	FY22-1345	8/24/2021	8/27/2021	Morton Full Member fees	\$1,625.00	IHSA
0	IPA 2021-22 District	8/24/2021	8/27/2021	Amanda Rickenberg - IPA Dues	\$305.81	IL PRINCIPALS ASSOC
0	IPA 2021-22 District	8/24/2021	8/27/2021	Chris Carter - IPA Dues	\$271.44	IL PRINCIPALS ASSOC
0	IPA 2021-22 District	8/24/2021	8/27/2021	Craig Smock - IPA Dues	\$368.10	IL PRINCIPALS ASSOC
0	IPA 2021-22 District	8/24/2021	8/27/2021	Deidre Ripka - IPA dues	\$368.10	IL PRINCIPALS ASSOC
0	IPA 2021-22 District	8/24/2021	8/27/2021	Deidre Ripka - NASSP dues	\$250.00	IL PRINCIPALS ASSOC
0	IPA 2021-22 District	8/24/2021	8/27/2021	Faith Waterfield - IPA Dues	\$326.70	IL PRINCIPALS ASSOC
0	IPA 2021-22 District	8/24/2021	8/27/2021	Faith Waterfield - NAESP Dues	\$235.00	IL PRINCIPALS ASSOC
0	IPA 2021-22 District	8/24/2021	8/27/2021	Jamie Adolphson - IPA dues	\$315.56	IL PRINCIPALS ASSOC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	IPA 2021-22 District	8/24/2021	8/27/2021	Josh Prichard - IPA dues	\$275.40	IL PRINCIPALS ASSOC
0	IPA 2021-22 District	8/24/2021	8/27/2021	Julie Albers - IPA Dues	\$184.08	IL PRINCIPALS ASSOC
0	IPA 2021-22 District	8/24/2021	8/27/2021	Kate Wyman - IPA Dues	\$203.91	IL PRINCIPALS ASSOC
0	IPA 2021-22 District	8/24/2021	8/27/2021	Lee Hoffman - IPA Dues	\$245.44	IL PRINCIPALS ASSOC
0	IPA 2021-22 District	8/24/2021	8/27/2021	Michael Saunders - IPA Dues	\$337.48	IL PRINCIPALS ASSOC
0	IPA 2021-22 District	8/24/2021	8/27/2021	Michel Peterson - IPA Dues	\$140.34	IL PRINCIPALS ASSOC
0	IPA 2021-22 District	8/24/2021	8/27/2021	Scott Jones - IPA dues	\$368.10	IL PRINCIPALS ASSOC
0	IPA 2021-22 District	8/24/2021	8/27/2021	Todd Herman - IPA dues	\$283.05	IL PRINCIPALS ASSOC
0	IPA 2021-22 District	8/24/2021	8/27/2021	Troy Teater - IPA Dues	\$30.68	IL PRINCIPALS ASSOC
0	JulyMileage	8/24/2021	8/27/2021	7/1-7/29 Mileage	\$184.80	TIPPS, LYNETTE
370	mm-268407	8/24/2021	8/27/2021	6x24 PVC Sign Blank	\$86.52	COLDESI
0	13103	8/24/2021	8/27/2021	Vinyl Banner (Back to School)	\$246.26	A PERFECT PROMOTION INC
0	185784	8/24/2021	8/27/2021	Copier Usage	\$155.37	NCI BUSINESS SYSTEMS INC
357	119758	8/24/2021	8/27/2021	BWD-18 Building Writers Student Workbook	\$442.00	LEARNING WITHOUT TEARS
357	119758	8/24/2021	8/27/2021	CHD-18 Cursive	\$538.20	LEARNING WITHOUT TEARS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Handwriting		
357	119758	8/24/2021	8/27/2021	HITT-CK Integrated digital teaching tool 2nd grade	\$450.00	LEARNING WITHOUT TEARS
357	119758	8/24/2021	8/27/2021	LND-18 Letters & Numbers For Me	\$724.20	LEARNING WITHOUT TEARS
357	119758	8/24/2021	8/27/2021	MPBD-18 My Printing Book	\$569.25	LEARNING WITHOUT TEARS
0	1HMC-NW1K-9 P3D	8/24/2021	8/27/2021	12 pcs Mini Push Bubble Fidget Toy (Wyman)	\$21.99	AMAZON CAPITAL SERVICES, INC
0	550217	8/24/2021	8/27/2021	CAT 5 TO USB EXTENDER	\$297.00	BRADFIELDS COMPUTER SUPPLY
0	550217	8/24/2021	8/27/2021	SHIPPING/HANDLING	\$15.00	BRADFIELDS COMPUTER SUPPLY
310	288386496	8/24/2021	8/27/2021	2091B GR 4/23 W1000 23-4P UTP-CMP SOL BC CAT6A IP10 FEP/PVC GRN PRINTED 760107219	\$1,260.02	ANIXTER INC
0	18763	8/23/2021	8/27/2021	2009 Thomas IDOT Inspection	\$30.00	VACHON BRAKE SERVICE AND PARTS
0	18765	8/23/2021	8/27/2021	#27 IDOT Inspection	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	1CJ9-VPND-N 7XF	8/23/2021	8/27/2021	Desk organizer and macbook case	\$37.69	AMAZON CAPITAL SERVICES, INC
0	1FQW-HQ6P-6 DDR	8/23/2021	8/27/2021	Classroom supplies	\$137.86	AMAZON CAPITAL SERVICES, INC
0	1N7N-RQXC-C 7JJ	8/23/2021	8/27/2021	TV Mount	\$99.99	AMAZON CAPITAL SERVICES, INC
0	1TMJ-XFGR-D YGL	8/23/2021	8/27/2021	HDMI cable	\$39.59	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	212292	8/23/2021	8/27/2021	Hand Sanitizer	\$533.52	KAED SANITARY SUPPLY INC
0	26601	8/23/2021	8/27/2021	Fuse and aertor	\$8.98	NENA HARDWARE MORTON
0	550193	8/23/2021	8/27/2021	Projectors for STEM lab	\$471.00	BRADFIELDS COMPUTER SUPPLY
0	550194	8/23/2021	8/27/2021	Projectors for STEM lab	\$531.00	BRADFIELDS COMPUTER SUPPLY
0	57346	8/23/2021	8/27/2021	Building Sign 1 R1	\$5,883.50	PRAIRIE SIGNS INC
0	913492986	8/23/2021	8/27/2021	Stools	\$914.88	BSN SPORTS/COLLEGIATE PACIFIC
0	93997 AugTrans	8/23/2021	8/27/2021	Bottled Water delivery	\$19.60	FIVE STAR WATER
0	R140069885:0 1	8/23/2021	8/27/2021	#14 Coolant leak	\$299.70	TRUCK CENTERS INC
0	S100715555.0 01	8/23/2021	8/27/2021	EasySeal LS/UV Direct Inject	\$70.52	SOUTH SIDE CONTROL SUPPLY CO
0	S100715560.0 01	8/23/2021	8/27/2021	EasySeal LS/UV Direct Inject	\$70.52	SOUTH SIDE CONTROL SUPPLY CO
0	S100715562.0 01	8/23/2021	8/27/2021	UV Dye Cartridge	\$53.99	SOUTH SIDE CONTROL SUPPLY CO
0	S6978580.001	8/23/2021	8/27/2021	Discount	(\$18.75)	SPRINGFIELD ELECTRIC SUPPLY
0	S6978580.001	8/23/2021	8/27/2021	Electrical supplies	\$871.46	SPRINGFIELD ELECTRIC SUPPLY
0	17325	8/23/2021	8/27/2021	100 CT 1/3 CUT MANILA FILE FOLDERS	\$19.96	TEACHER DIRECT
0	17325	8/23/2021	8/27/2021	100 CT 3X5 BLANK NOTE CARDS	\$3.90	TEACHER DIRECT
0	17325	8/23/2021	8/27/2021	12X18 BLACK CONST PAPER	\$8.72	TEACHER DIRECT

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	17325	8/23/2021	8/27/2021	12X18 BLUE CONST PAPER	\$4.36	TEACHER DIRECT
0	17325	8/23/2021	8/27/2021	12X18 BROWN CONST PAPER	\$2.18	TEACHER DIRECT
0	17325	8/23/2021	8/27/2021	12X18 FESTIVE GREEN PAPER	\$7.96	TEACHER DIRECT
0	17325	8/23/2021	8/27/2021	12X18 LIGHT BROWN CONST PAPER	\$2.18	TEACHER DIRECT
0	17325	8/23/2021	8/27/2021	12X18 WHITE CONST PAPER	\$4.36	TEACHER DIRECT
0	17325	8/23/2021	8/27/2021	NON SKID PAPER CLIPS	\$10.56	TEACHER DIRECT
0	17325	8/23/2021	8/27/2021	rubberband ball	\$27.84	TEACHER DIRECT
0	MassagliaP 8/23/21	8/23/2021	8/27/2021	Costco - Class Store Supplies	\$48.80	MASSAGLIA, PATRICIA
0	1CJ9-VPND-D F7H	8/22/2021	8/27/2021	Elebase 1/4 Inch TRS Instrument Cable	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1CJ9-VPND-G JLF	8/22/2021	8/27/2021	Office Supplies	\$104.97	AMAZON CAPITAL SERVICES, INC
0	1MK1-JNGT-R CDX	8/21/2021	8/27/2021	Esser - Math Mentor books KG	\$482.40	AMAZON CAPITAL SERVICES, INC
0	1XXV-6RWP-X DYT	8/21/2021	8/27/2021	Esser - Math Mentor books 1st GR	\$1,133.66	AMAZON CAPITAL SERVICES, INC
0	14GH-H7ML-D X1K	8/20/2021	8/27/2021	IL State and American Flags	\$42.90	AMAZON CAPITAL SERVICES, INC
0	14GH-H7ML-K 6JX	8/20/2021	8/27/2021	ESSER - Welding Masks	\$2,073.24	AMAZON CAPITAL SERVICES, INC
0	1G6T-9H74-DX	8/20/2021	8/27/2021	Classroom supplies	\$74.29	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	1V					
0	396350A	8/20/2021	8/27/2021	Clocks	\$234.96	DECKER EQUIPMENT, INC. - SCHOOL FIX
0	726	8/20/2021	8/27/2021	Radio and charger	\$380.58	MIDWEST 2-WAY COMMUNICATIONS
0	R140069080:0 1	8/20/2021	8/27/2021	#1 repair exhaust leak	\$13,414.98	TRUCK CENTERS INC
0	R140069767:0 1	8/20/2021	8/27/2021	#29 repair DEF doser injector	\$1,265.06	TRUCK CENTERS INC
0	R140069851:0 1	8/20/2021	8/27/2021	#19 Fuel sensor issues	\$571.26	TRUCK CENTERS INC
0	SIN040825	8/20/2021	8/27/2021	Face & Bypass Damper Issue	\$155.00	ENTEC SERVICES INC
307	118413979001	8/20/2021	8/27/2021	TEACHER MATERIALS	\$237.00	MCGRAW HILL INC.
0	1LY9-PN67-FY 37	8/20/2021	8/27/2021	Classroom Materials	\$58.97	AMAZON CAPITAL SERVICES, INC
0	1NMR-RLHL-4 3F4	8/20/2021	8/27/2021	HDMI Cable	\$23.83	AMAZON CAPITAL SERVICES, INC
0	1WGX-KR67-4 HD4	8/20/2021	8/27/2021	Headphones	\$113.24	AMAZON CAPITAL SERVICES, INC
0	1WGX-KR67-4 HD4	8/20/2021	8/27/2021	Headphones	\$116.26	AMAZON CAPITAL SERVICES, INC
0	1WPQ-WGVV- 3J7J	8/20/2021	8/27/2021	Fold-out Floor Signs	\$209.94	AMAZON CAPITAL SERVICES, INC
0	208127551454	8/20/2021	8/27/2021	Chart Paper -- Weyland	\$24.16	SCHOOL SPECIALTY
0	14YH-THR4-3 Q14	8/20/2021	8/27/2021	Borders (Rtl)	\$9.98	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	14YH-THR4-3 Q14	8/20/2021	8/27/2021	Wall Print Decor (Rtl)	\$19.99	AMAZON CAPITAL SERVICES, INC
0	17Q3-WNLV-L 9YP	8/20/2021	8/27/2021	Blue Orange Pixy Cubes Game (Gillette)	\$16.99	AMAZON CAPITAL SERVICES, INC
0	17Q3-WNLV-L 9YP	8/20/2021	8/27/2021	Blue Orange Thumbs Up game	\$15.99	AMAZON CAPITAL SERVICES, INC
0	17Q3-WNLV-L 9YP	8/20/2021	8/27/2021	Briarpatch I Spy Game	\$14.58	AMAZON CAPITAL SERVICES, INC
0	17Q3-WNLV-L 9YP	8/20/2021	8/27/2021	Dreampark jigsaw puzzler (Gillette)	\$14.59	AMAZON CAPITAL SERVICES, INC
0	17Q3-WNLV-L 9YP	8/20/2021	8/27/2021	Mental Blox Critical Thinking game (Gillette)	\$20.96	AMAZON CAPITAL SERVICES, INC
0	17Q3-WNLV-L 9YP	8/20/2021	8/27/2021	Naturskool sand writing (Gillette)	\$29.95	AMAZON CAPITAL SERVICES, INC
0	17Q3-WNLV-L 9YP	8/20/2021	8/27/2021	Soft baby rug (Gillette)	\$41.39	AMAZON CAPITAL SERVICES, INC
0	17Q3-WNLV-L 9YP	8/20/2021	8/27/2021	T Leaves tetris wooden puzzle (Gillette)	\$6.99	AMAZON CAPITAL SERVICES, INC
0	17Q3-WNLV-L 9YP	8/20/2021	8/27/2021	What's in Neds Head game (Gillette)	\$14.79	AMAZON CAPITAL SERVICES, INC
0	185783	8/20/2021	8/27/2021	Surcharge	\$4.75	NCI BUSINESS SYSTEMS INC
0	185783	8/20/2021	8/27/2021	Toshiba 6518a C2AL29618	\$124.52	NCI BUSINESS SYSTEMS INC
0	185783	8/20/2021	8/27/2021	Toshiba 657 CAAF29999 Total Usage Service & Supply	\$17.28	NCI BUSINESS SYSTEMS INC
0	196V-YVTN-P1 PX	8/20/2021	8/27/2021	20 plastic storage baskets (Novak)	\$21.99	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	196V-YVTN-P1 PX	8/20/2021	8/27/2021	6 pack storage baskets (Novak)	\$21.99	AMAZON CAPITAL SERVICES, INC
0	196V-YVTN-P1 PX	8/20/2021	8/27/2021	Rolodex mesh folder sorter (Novak)	\$11.80	AMAZON CAPITAL SERVICES, INC
0	196V-YVTN-P1 PX	8/20/2021	8/27/2021	Stoage jars (Novak)	\$19.70	AMAZON CAPITAL SERVICES, INC
0	1000255668	8/19/2021	8/27/2021	Valve oil	\$32.00	KIDDER MUSIC CO
0	18758	8/19/2021	8/27/2021	#18 IDOT Inspection	\$30.00	VACHON BRAKE SERVICE AND PARTS
0	1936	8/19/2021	8/27/2021	Mulch	\$141.00	SA MORELAND LANDSCAPES INC
0	1CYV-64QF-1 KFP	8/19/2021	8/27/2021	85" HDR Smart TV	\$1,987.77	AMAZON CAPITAL SERVICES, INC
0	1CYV-64QF-1 KFP	8/19/2021	8/27/2021	Promotion discount	(\$89.78)	AMAZON CAPITAL SERVICES, INC
0	1CYV-64QF-1 KFP	8/19/2021	8/27/2021	TV Wall Mount	\$45.98	AMAZON CAPITAL SERVICES, INC
0	1PLT-NVH9-34 QN	8/19/2021	8/27/2021	Classroom supplies	\$20.04	AMAZON CAPITAL SERVICES, INC
0	1T3H-DXY3-36 4V	8/19/2021	8/27/2021	Calendar & ipad keyboard	\$69.96	AMAZON CAPITAL SERVICES, INC
0	1XXV-6RWP-1 G4G	8/19/2021	8/27/2021	TISINO 1/8 to 1/4 Stereo Cable,	\$44.64	AMAZON CAPITAL SERVICES, INC
0	20533	8/19/2021	8/27/2021	#38 Replace starter	\$650.94	LIGHTHOUSE AUTOMOTIVE
0	26538	8/19/2021	8/27/2021	Padlock, hinges & aerator	\$38.09	NENA HARDWARE MORTON
0	26539	8/19/2021	8/27/2021	Roundup, Preen & landscape fabric	\$47.31	NENA HARDWARE MORTON

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	363519412	8/19/2021	8/27/2021	Magnolia Star - band set & score	\$220.99	JW PEPPER & SON INC
0	363519412	8/19/2021	8/27/2021	Toccata Marziale - band set & score	\$125.00	JW PEPPER & SON INC
0	635999337	8/19/2021	8/27/2021	REPAIR & MAINTENANCE	\$32.98	HOME DEPOT
0	Aug19,2021	8/19/2021	8/27/2021	Repair leakin wye fitting	\$737.02	GINGERICH PLUMBING CO
0	IN1384879	8/19/2021	8/27/2021	Legal ad	\$34.32	JOURNAL STAR
0	2562714A	8/19/2021	8/27/2021	Handwriting Workbooks	\$50.28	FOLLETT SCHOOL SOLUTIONS INC
0	2562714B	8/19/2021	8/27/2021	Handwriting w/o Tears	\$2,025.32	FOLLETT SCHOOL SOLUTIONS INC
0	2562714C	8/19/2021	8/27/2021	Handwriting w/o Tears	\$829.62	FOLLETT SCHOOL SOLUTIONS INC
0	M7093431	8/19/2021	8/27/2021	Scholastic News	\$974.25	SCHOLASTIC INC
0	M7093431	8/19/2021	8/27/2021	StoryWorks	\$1,428.66	SCHOLASTIC INC
0	M7093881	8/19/2021	8/27/2021	Scholastic Magazines -- ECE	\$217.81	SCHOLASTIC INC
0	I2021-1770	8/19/2021	8/27/2021	BrightSign HD1024 Expanded Player	\$730.22	INTECH INNOVATIONS INC
0	S21-0211408	8/19/2021	8/27/2021	School Datebooks	\$36.40	SDI INNOVATIONS
0	308103831902	8/19/2021	8/27/2021	DRY ERASE MARKER EXPO PACK OF 36	\$31.97	SCHOOL SPECIALTY
0	308103831902	8/19/2021	8/27/2021	PEN FLAIR SEET OF 24	\$81.87	SCHOOL SPECIALTY
0	4144704	8/19/2021	8/27/2021	raz-plus-school	\$2,470.00	LEARNING A-Z
0	1000255645	8/19/2021	8/27/2021	Orchestra - Tech Books	\$51.96	KIDDER MUSIC CO

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
368	488003	8/19/2021	8/27/2021	TestOut Office Pro Limited Sitelicense	\$1,950.00	TESTOUT
0	1000255633	8/18/2021	8/27/2021	Gong Mallett	\$36.80	KIDDER MUSIC CO
0	18753	8/18/2021	8/27/2021	#1 IDOT Inspection	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	196V-YVTN-M 1XM	8/18/2021	8/27/2021	24 Pack of Safety Glasses	\$22.99	AMAZON CAPITAL SERVICES, INC
0	1KDL-VRKT-N YH1	8/18/2021	8/27/2021	Teacher supplies - Malin	\$40.97	AMAZON CAPITAL SERVICES, INC
0	1NQR-QVG6-T KNM	8/18/2021	8/27/2021	Toolbox and Removable Tray	\$131.90	AMAZON CAPITAL SERVICES, INC
0	1VMY-TKJN-M YRN	8/18/2021	8/27/2021	Science Textbooks - MHS	\$1,504.80	AMAZON CAPITAL SERVICES, INC
0	201910988	8/18/2021	8/27/2021	Hats & shorts	\$764.10	ATM SPORTS
0	449245-1	8/18/2021	8/27/2021	Tow #19	\$225.00	JOE'S TOWING & RECOVERY
0	635717291	8/18/2021	8/27/2021	CUSTODIAL SUPPLIES	\$400.46	HOME DEPOT
0	635717309	8/18/2021	8/27/2021	CUSTODIAL SUPPLIES	\$238.13	HOME DEPOT
0	78141	8/18/2021	8/27/2021	Caulk	\$7.83	MATHIS KELLEY CONST SUPPLY
0	99593	8/18/2021	8/27/2021	Probelms with fire alarm	\$145.00	THOMPSON ELECTRONICS CO INC
0	99595	8/18/2021	8/27/2021	Map fault error	\$195.00	THOMPSON ELECTRONICS CO INC
0	99619	8/18/2021	8/27/2021	CK Fire alarm program	\$273.71	THOMPSON ELECTRONICS CO INC
0	Gaunt8/27ParR eimb	8/18/2021	8/27/2021	Lunch fund reimb - Hayes Gaunt	\$20.00	GAUNT, SARAH

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	185553	8/18/2021	8/27/2021	Name Plates	\$98.00	TROPHY PRO SHOPPE
0	208127717161	8/18/2021	8/27/2021	Lesson Plan Books	\$30.50	SCHOOL SPECIALTY
0	11R3-PCVL-C GLL	8/18/2021	8/27/2021	2-4 pack metal stools (Schoen)	\$279.96	AMAZON CAPITAL SERVICES, INC
0	1D99-V967-JJL C	8/18/2021	8/27/2021	3 ring binder 2-pack (Baker)	\$15.56	AMAZON CAPITAL SERVICES, INC
0	1D99-V967-JJL C	8/18/2021	8/27/2021	5-Tab plastic dividers (Baker)	\$28.02	AMAZON CAPITAL SERVICES, INC
350	INV119412	8/18/2021	8/27/2021	CHE-18 - Cursive Handwriting (3rd)	\$497.50	LEARNING WITHOUT TEARS
350	INV119412	8/18/2021	8/27/2021	KSKD-18 - Kick Start Kindergarten	\$517.40	LEARNING WITHOUT TEARS
350	INV119412	8/18/2021	8/27/2021	MPBD-18 - My Printing Book (1st)	\$703.47	LEARNING WITHOUT TEARS
0	17Q3-WNLV-H WK9	8/18/2021	8/27/2021	J. Williams - Headset, Key board	\$106.88	AMAZON CAPITAL SERVICES, INC
0	196V-YVTN-KF GL	8/18/2021	8/27/2021	D. VanMeenen - Display Frames	\$39.19	AMAZON CAPITAL SERVICES, INC
0	1KDL-VRKT-K 3W9	8/18/2021	8/27/2021	J. Williams - Hand Sanitizer	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1KDL-VRKT-LL RW	8/18/2021	8/27/2021	J. Ames - Storage Bin	\$33.60	AMAZON CAPITAL SERVICES, INC
0	DMS Invite 2021	8/18/2021	8/27/2021	DMS Invite 9/24/21 Meet	\$200.00	DUNLAP MIDDLE SCHOOL
0	PekinMid 8/18	8/18/2021	8/27/2021	Pekin Mid Illini Invite - Cross Country	\$150.00	PEKIN PUBLIC SCHOOL DIST 108
0	1JH9-FPKR-1C	8/17/2021	8/27/2021	Math Mentor books - Esser	\$193.40	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	7T					
0	1MMD-YY4R-1 1TJ	8/17/2021	8/27/2021	Magnetic Name Card Holders	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1NQR-QVG6-1 HYN	8/17/2021	8/27/2021	Math KG Mentor books - Esser	\$204.10	AMAZON CAPITAL SERVICES, INC
0	26483	8/17/2021	8/27/2021	Gasket RTV	\$6.29	NENA HARDWARE MORTON
0	90876	8/17/2021	8/27/2021	Shred Serv 8/11/21 - DO	\$38.00	CONFIDENTIAL SECURITY CORP
0	90876	8/17/2021	8/27/2021	Shred Serv 8/11/21 - SPED	\$15.00	CONFIDENTIAL SECURITY CORP
0	R040016227:0 1	8/17/2021	8/27/2021	Regen codes -= warm feature turned off	\$151.20	MIDWEST BUS SALES INC
0	R140069778:0 1	8/17/2021	8/27/2021	#19 CEL on	\$1,890.03	TRUCK CENTERS INC
0	208127716901	8/17/2021	8/27/2021	Markers -- Matlock	\$10.38	SCHOOL SPECIALTY
0	3931980721	8/17/2021	8/27/2021	Table Top Communication Center	\$149.00	LAKESHORE LEARNING MATERIALS
0	3931980721	8/17/2021	8/27/2021	Table Top Communicator Centers/Shipping	\$365.05	LAKESHORE LEARNING MATERIALS
0	S21-0196489	8/17/2021	8/27/2021	Student Datebooks	\$316.66	SDI INNOVATIONS
0	30486	8/17/2021	8/27/2021	WAU21801 Martian Green paper	\$12.90	FJT OFFICE SUPPLY
0	30486	8/17/2021	8/27/2021	WAU21946 Outrageous Orchid	\$12.90	FJT OFFICE SUPPLY
0	30486	8/17/2021	8/27/2021	WAU22119 Plasma Pink	\$12.90	FJT OFFICE SUPPLY
0	30486	8/17/2021	8/27/2021	WAU22531 Solar Yellow Paper	\$25.80	FJT OFFICE SUPPLY

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	30486	8/17/2021	8/27/2021	WAU22651 Cosmic Orange Paper	\$25.80	FJT OFFICE SUPPLY
0	1KG4-3QM1-1 7HP	8/17/2021	8/27/2021	A. Geil - Math - Classroom Supplies	\$381.67	AMAZON CAPITAL SERVICES, INC
0	1TR7-1WKG-J QP9	8/17/2021	8/27/2021	M. Hartzler - Edible Insects WLS	\$28.97	AMAZON CAPITAL SERVICES, INC
0	889669F	8/17/2021	8/27/2021	J. Akers - Library Books	\$253.07	FOLLETT SCHOOL SOLUTIONS INC
0	1405554	8/16/2021	8/27/2021	Bottled water delivery	\$93.65	RNJ DISTRIBUTION INC
0	1414853	8/16/2021	8/27/2021	Pitching screens for JH indoor cage & 1 for field	\$898.56	EASTBAY TEAM SALES
0	185787	8/16/2021	8/27/2021	Copier Usage Service & Supply - DO	\$493.04	NCI BUSINESS SYSTEMS INC
0	185788	8/16/2021	8/27/2021	Copier Usage Service & Supply - IT	\$28.65	NCI BUSINESS SYSTEMS INC
0	185788	8/16/2021	8/27/2021	Copier Usage Service & Supply - Accouting	\$7.66	NCI BUSINESS SYSTEMS INC
0	185790	8/16/2021	8/27/2021	Arbor Copies	\$15.00	NCI BUSINESS SYSTEMS INC
0	185790	8/16/2021	8/27/2021	Copier Usage Service & Supply - MHS	\$379.62	NCI BUSINESS SYSTEMS INC
0	185791	8/16/2021	8/27/2021	Copier Usage Service & Supply - MHS Guidance	\$36.71	NCI BUSINESS SYSTEMS INC
0	1C4V-WPFF-R RLW	8/16/2021	8/27/2021	RTI Supplies - Kristen D'Alfonso	\$243.83	AMAZON CAPITAL SERVICES, INC
0	1GR1-3FLP-6V D9	8/16/2021	8/27/2021	Credit - Wipe off chart	(\$9.57)	AMAZON CAPITAL SERVICES, INC
0	1LY9-PN67-4F	8/16/2021	8/27/2021	Edwards 40LS Tennis Net ,	\$920.00	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	P1			Black		
0	1LY9-PN67-CF CL	8/16/2021	8/27/2021	Webcam & scanner	\$123.35	AMAZON CAPITAL SERVICES, INC
0	1YL4-HCGK-6 XQW	8/16/2021	8/27/2021	Library supplies	\$131.07	AMAZON CAPITAL SERVICES, INC
0	1YYJ-QG4Q-9 CJF	8/16/2021	8/27/2021	Credit - pouches	(\$12.99)	AMAZON CAPITAL SERVICES, INC
0	26449	8/16/2021	8/27/2021	Cylinder gass & PVC cap	\$14.38	NENA HARDWARE MORTON
0	30106	8/16/2021	8/27/2021	Replace clean out covers	\$207.00	MEYER & SONS PLUMBING
0	382	8/16/2021	8/27/2021	Legagl serv July	\$5,675.50	MILLER HALL & TRIGGS
0	635152531	8/16/2021	8/27/2021	Credit from inv#611683137	(\$1,576.80)	HOME DEPOT
0	635152549	8/16/2021	8/27/2021	Credit from inv#630070506	(\$366.16)	HOME DEPOT
0	635152556	8/16/2021	8/27/2021	Custodial supplies	\$101.93	HOME DEPOT
0	635430291	8/16/2021	8/27/2021	Custodial supplies	\$544.31	HOME DEPOT
0	635430291	8/16/2021	8/27/2021	Esser - Sanitizer & Papertowels	\$299.32	HOME DEPOT
0	77696	8/16/2021	8/27/2021	Marking paint	\$138.24	MATHIS KELLEY CONST SUPPLY
0	Swart8/27ParR eimb	8/16/2021	8/27/2021	Refund acitivity fee - Abigail Swart	\$65.00	SWARTZ, JENNIFER
0	Swart8/27ParR eimb	8/16/2021	8/27/2021	Refund acitivity fee - Rachel Swart	\$65.00	SWARTZ, JENNIFER
0	185719	8/16/2021	8/27/2021	Staples for Toshiba 657	\$167.60	NCI BUSINESS SYSTEMS INC
0	185721	8/16/2021	8/27/2021	Staples for Toshiba 6518	\$195.32	NCI BUSINESS SYSTEMS INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	17FR-7JCF-3V NM	8/16/2021	8/27/2021	Magnetic whiteboard (Hofstetter)	\$59.99	AMAZON CAPITAL SERVICES, INC
0	3213113	8/16/2021	8/27/2021	Club dues - Jul-Sep (Wyman)	\$41.00	ROTARY CLUB OF MORTON
0	3213113	8/16/2021	8/27/2021	Foundation dues	\$10.00	ROTARY CLUB OF MORTON
0	3213113	8/16/2021	8/27/2021	Lunches	\$140.00	ROTARY CLUB OF MORTON
0	4731	8/16/2021	8/27/2021	Jefferson Banners (2 each)	\$130.00	ELITE SIGNS & GRAPHICS INC
0	Schoe 8/27	8/16/2021	8/27/2021	Sofalush - sofa cover	\$44.99	Schoen, Kira M
0	Schoe 8/27	8/16/2021	8/27/2021	Walmart - mesh padded seats	\$129.40	Schoen, Kira M
0	185785	8/16/2021	8/27/2021	FRONT OFFICE-74759 COPIES	\$291.56	NCI BUSINESS SYSTEMS INC
0	185785	8/16/2021	8/27/2021	FURNACE-35	\$0.15	NCI BUSINESS SYSTEMS INC
0	185785	8/16/2021	8/27/2021	hallway toshiba-31885 copies	\$124.35	NCI BUSINESS SYSTEMS INC
0	185785	8/16/2021	8/27/2021	STORAGE-6240	\$26.83	NCI BUSINESS SYSTEMS INC
0	185785	8/16/2021	8/27/2021	SURCHARGE	\$4.75	NCI BUSINESS SYSTEMS INC
0	185786	8/16/2021	8/27/2021	Copier - Total Usage	\$253.24	NCI BUSINESS SYSTEMS INC
0	1FXW-Q1W9-3 KLR	8/16/2021	8/27/2021	J. Williams - Science - Plasitc Table Cover	\$27.52	AMAZON CAPITAL SERVICES, INC
0	1TR7-1WKG-3 QLD	8/16/2021	8/27/2021	D. VanMeenen - Display Supplies	\$98.72	AMAZON CAPITAL SERVICES, INC
0	208128268076	8/16/2021	8/27/2021	D. Swearingen - Classroom Supplies	\$59.15	SCHOOL SPECIALTY

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	308103824645	8/16/2021	8/27/2021	J. Rabe - Classroom Supplies	\$129.62	SCHOOL SPECIALTY
0	1C4V-WPFF-J 917	8/15/2021	8/27/2021	Whiteboard, Charging Station, locks and cables	\$417.72	AMAZON CAPITAL SERVICES, INC
0	1C4V-WPFF-M D6L	8/15/2021	8/27/2021	Teacher supplies - Malin	\$24.99	AMAZON CAPITAL SERVICES, INC
0	1WPG-G4YH-F 33G	8/15/2021	8/27/2021	Classroom supplies	\$114.20	AMAZON CAPITAL SERVICES, INC
0	1XL1-FT73-CQ NN	8/15/2021	8/27/2021	Voice Amps - MHS - Esser	\$106.77	AMAZON CAPITAL SERVICES, INC
0	1NMR-RLHL-WVHK	8/14/2021	8/27/2021	Cork Linen Bulletin Board	\$21.09	AMAZON CAPITAL SERVICES, INC
0	7077	8/14/2021	8/27/2021	Repaird to MHS roof	\$375.67	KREILING ROOFING COMPANY INC
0	30469	8/13/2021	8/27/2021	Pen & Pencils - Ingerwersen	\$34.25	FJT OFFICE SUPPLY
0	3213059	8/13/2021	8/27/2021	Jeff Hill July - Sept Dues & fees	\$191.00	ROTARY CLUB OF MORTON
0	3213094	8/13/2021	8/27/2021	Deidre Ripka July - Sept Dues & fees	\$191.00	ROTARY CLUB OF MORTON
0	8441	8/13/2021	8/27/2021	Dig out and haul away mulch	\$1,960.00	BILLY DANIEL EXCAVATING INC
0	913186343	8/13/2021	8/27/2021	Sideline chairs qty 29	\$4,717.21	BSN SPORTS/COLLEGIATE PACIFIC
0	AF30880155	8/13/2021	8/27/2021	APPLE TV HD - MHS Science Rooms	\$298.00	APPLE COMPUTER INC
0	INV-US-12577	8/13/2021	8/27/2021	Mathseeds subscriptions	\$717.50	3P LEARNING INC
0	R141019895:0	8/13/2021	8/27/2021	Band Trailer repairs	\$2,465.97	TRUCK CENTERS INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	1					
0	11KK-MG1K-H QV6	8/13/2021	8/27/2021	Confetti Alphabet Line Bulletin Board	\$14.99	AMAZON CAPITAL SERVICES, INC
0	137D-YPQN-K JTK	8/13/2021	8/27/2021	C. Carter - Docu Sleeves w/velcro	\$155.45	AMAZON CAPITAL SERVICES, INC
0	208128237929	8/13/2021	8/27/2021	A. Sheley - Classroom Supplies	\$81.85	SCHOOL SPECIALTY
0	3213062	8/13/2021	8/27/2021	Lee Hoffman - July - September Dues & Food	\$191.00	ROTARY CLUB OF MORTON
353	7353847	8/13/2021	8/27/2021	FOUNTAS /LLI FABRIC TAKE HOME BAGS 6PK	\$152.00	HEINEMANN
353	7353847	8/13/2021	8/27/2021	FOUNTAS /LLI WHITEBOARD SET INTMED 6-P	\$97.50	HEINEMANN
353	7353847	8/13/2021	8/27/2021	FOUNTAS /MY WRITING BOOKS PACKAGE 18PK	\$327.45	HEINEMANN
0	303792	8/12/2021	8/27/2021	VEX V5 POE/CIM Robotics Custom Kit	\$4,048.00	PROJECT LEAD THE WAY
0	30439	8/12/2021	8/27/2021	Esser - Lockers MA	\$1,498.00	FJT OFFICE SUPPLY
0	30447	8/12/2021	8/27/2021	Pens - Young	\$24.88	FJT OFFICE SUPPLY
0	453250	8/12/2021	8/27/2021	Tow #29	\$250.00	JOE'S TOWING & RECOVERY
0	854285	8/12/2021	8/27/2021	Ins premium	\$18.08	AFLAC
0	1JR3-QJ1M-6C FD	8/12/2021	8/27/2021	P. Martin - Orchesta Instrument parts	\$439.19	AMAZON CAPITAL SERVICES, INC
0	1K7F-CDNJ-9 MM4	8/12/2021	8/27/2021	P. Martin - Orchestra - Pin Stripe Tape	\$12.99	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	208128224913	8/12/2021	8/27/2021	H. Pfeifer - Desk Calendars	\$120.75	SCHOOL SPECIALTY
362	2596358	8/12/2021	8/27/2021	50g, Sulfamic acid	\$9.36	FLINN SCIENTIFIC INC
362	2596358	8/12/2021	8/27/2021	Beneict's solution, 1L	\$17.10	FLINN SCIENTIFIC INC
362	2596358	8/12/2021	8/27/2021	Biuret solution, 500mL	\$16.52	FLINN SCIENTIFIC INC
362	2596358	8/12/2021	8/27/2021	PTC paper, 100 strips	\$17.11	FLINN SCIENTIFIC INC
0	202102	8/11/2021	8/27/2021	Staff Breakfast 8/11/21	\$1,912.50	ARBOR MGMT INC
0	2119	8/11/2021	8/27/2021	Freelap FxChip 10 pack	\$1,200.00	SIMPLIFASTER
0	5016338616	8/11/2021	8/27/2021	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5016338616	8/11/2021	8/27/2021	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5016338616	8/11/2021	8/27/2021	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5016338616	8/11/2021	8/27/2021	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5016338616	8/11/2021	8/27/2021	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5016338616	8/11/2021	8/27/2021	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5016338616	8/11/2021	8/27/2021	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	54267	8/11/2021	8/27/2021	DEF - 57 gals	\$170.43	YODER OIL INC
0	54267	8/11/2021	8/27/2021	DEF Electirc pump	\$650.00	YODER OIL INC
0	720	8/11/2021	8/27/2021	Radio	\$266.68	MIDWEST 2-WAY COMMUNICATIONS
0	731	8/11/2021	8/27/2021	Repeater Lease on Groveland	\$856.00	MIDWEST 2-WAY COMMUNICATIONS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1JC3-DVXF-F D67	8/11/2021	8/27/2021	4-Piece Multi-Function Electronic Timer, Kitchen Timer, Learning Management Timer, Suitable for Kitchen, Study, Work, Exercise Training, Outdoor Activ	\$11.98	AMAZON CAPITAL SERVICES, INC
0	1JC3-DVXF-F D67	8/11/2021	8/27/2021	Active Kids Chair by Studico - Wobble Chairs Juniors/Pre-Teens (Grades 3-7) - Flexible Seating Classroom- Children Who Can't Sit Still - 17.75" Wobble	\$59.99	AMAZON CAPITAL SERVICES, INC
0	1JC3-DVXF-F D67	8/11/2021	8/27/2021	Gaiam Kids Stay-N-Play Children's Balance Ball - Flexible School Chair Active Classroom Desk Alternative Seating Built-In Stay-Put Soft Stability Le	\$16.98	AMAZON CAPITAL SERVICES, INC
0	1JC3-DVXF-F D67	8/11/2021	8/27/2021	Mr. Sketch Chiseled Tip Marker, 2054594, 22 Assorted Scented Markers	\$11.04	AMAZON CAPITAL SERVICES, INC
0	1JC3-DVXF-F D67	8/11/2021	8/27/2021	School Smart Chart Tablet, 24 x 32 Inches, 1-1/2 Inch Ruling, 1/2 Inch Skip Line, 25 Sheets, Cover may vary	\$21.00	AMAZON CAPITAL SERVICES, INC
0	166F-KWN4-H W1D	8/11/2021	8/27/2021	P. Massaglia - Refund - Journals	(\$221.89)	AMAZON CAPITAL SERVICES, INC
0	1K3G-93TT-H RJP	8/11/2021	8/27/2021	P. Massaglia - Refund - Journals	(\$155.92)	AMAZON CAPITAL SERVICES, INC
0	1MYJ-4MD9-F	8/11/2021	8/27/2021	C. Carter - Batting Tees	\$239.97	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	P7T					
0	IN69118	8/11/2021	8/27/2021	Dodgeballs	\$323.57	GOPHER
0	177109	8/10/2021	8/27/2021	Roof vent - Dryerjack	\$84.00	BRUCKER COMPANY
0	18726	8/10/2021	8/27/2021	#39 IDOT Inspection	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	1J3G-1PKD-4T 16	8/10/2021	8/27/2021	Esser Math books 1st Gr	\$62.99	AMAZON CAPITAL SERVICES, INC
0	1WJG-WJJF-9 FJP	8/10/2021	8/27/2021	Esser Math books - KG	\$194.29	AMAZON CAPITAL SERVICES, INC
0	21095	8/9/2021	8/27/2021	DIESEL FUEL - Maint	\$204.97	VILLAGE OF MORTON
0	21095	8/9/2021	8/27/2021	DIESEL FUEL - Trans	\$1,619.28	VILLAGE OF MORTON
0	21095	8/9/2021	8/27/2021	DR ED-GASOLINE	\$136.89	VILLAGE OF MORTON
0	21095	8/9/2021	8/27/2021	GASOLINE - Maint	\$396.20	VILLAGE OF MORTON
0	21095	8/9/2021	8/27/2021	GASOLINE - Trans	\$512.81	VILLAGE OF MORTON
0	913359658	8/9/2021	8/27/2021	Clothing	\$251.44	BSN SPORTS/COLLEGIATE PACIFIC
0	INV6649350	8/9/2021	8/27/2021	PVC cards & ribbon	\$209.95	DISCOUNT ID
0	1FHN-1V6F-1P 7T	8/9/2021	8/27/2021	Big Joe Milano Plush, Gray	\$102.14	AMAZON CAPITAL SERVICES, INC
0	1FHN-1V6F-1P 7T	8/9/2021	8/27/2021	Maya Angelou Quote Be a Rainbow' Watercolor Wall Art Terra Cotta Neutral 14x11 UNFRAMED Print - Bohemian, Positive, Inspirational, Typography, Moti	\$14.95	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1FHN-1V6F-1P 7T	8/9/2021	8/27/2021	Sharpie 27145 Pocket Highlighters, Chisel Tip, Assorted Colors, 12-Count	\$4.65	AMAZON CAPITAL SERVICES, INC
0	1FHN-1V6F-1P 7T	8/9/2021	8/27/2021	Simple Designs LD1036-BLK, Black Bronson Antique Style Industrial Iron Lantern Glass Shade Desk Lamp	\$35.95	AMAZON CAPITAL SERVICES, INC
0	1000255446	8/9/2021	8/27/2021	P. Martin - Great Movies, Harry Potter, Holly Jolly	\$361.00	KIDDER MUSIC CO
0	17D1-JJTG-4L TL	8/9/2021	8/27/2021	C. Carter - Book Club Supplies	\$159.50	AMAZON CAPITAL SERVICES, INC
0	1F3W-DX1V-W 9WM	8/8/2021	8/27/2021	Champion Sports Vinyl Tape, 1" Wide x 60 Yards Long, Green -	\$11.86	AMAZON CAPITAL SERVICES, INC
0	1F3W-DX1V-W 9WM	8/8/2021	8/27/2021	DuraStripe Athletic Field Marking Paint (White)	\$162.81	AMAZON CAPITAL SERVICES, INC
0	1F3W-DX1V-W 9WM	8/8/2021	8/27/2021	Fox 40 Classic CMG w/Breakaway Lanyard 3 Pack (Black)	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1F3W-DX1V-W 9WM	8/8/2021	8/27/2021	Wilson Starter Foam Tennis Ball - 6 Ball Pack	\$33.98	AMAZON CAPITAL SERVICES, INC
0	1PTL-D4T4-W LCY	8/8/2021	8/27/2021	Best Laminating - 3 Mil Clear Letter Size Thermal Laminating	\$29.98	AMAZON CAPITAL SERVICES, INC
0	1PTL-D4T4-W LCY	8/8/2021	8/27/2021	Craftzilla Colored Masking Tape - 7 Roll Multi Pack - 420 Feet x 1 Inch of Colorful Craft Tape - Vibrant Rainbow Colored Painters Tape - Great for	\$12.99	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Art		
0	1PTL-D4T4-W LCY	8/8/2021	8/27/2021	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors,	\$10.91	AMAZON CAPITAL SERVICES, INC
0	1PTL-D4T4-W LCY	8/8/2021	8/27/2021	Office Depot Brand Correction Tape with Mini-Roller Head, 394", White, Pack of 2	\$5.00	AMAZON CAPITAL SERVICES, INC
0	1PTL-D4T4-W LCY	8/8/2021	8/27/2021	Scotch Painter's Tape 2060-1A 2060 Masking Tape, 1-Inch by 60-Yard, Green, 4 Pack	\$20.99	AMAZON CAPITAL SERVICES, INC
0	1PTL-D4T4-W LCY	8/8/2021	8/27/2021	Self Adhesive Dots, Strong Adhesive 1000pcs(500 Pairs) 0.59"	\$9.49	AMAZON CAPITAL SERVICES, INC
0	1PTL-D4T4-W LCY	8/8/2021	8/27/2021	Teacher Created Resources Confetti Straight Rolled Border Trim -	\$20.14	AMAZON CAPITAL SERVICES, INC
0	1PTL-D4T4-W LCY	8/8/2021	8/27/2021	VELCRO Brand - Sticky Back Tape Bulk Roll 50 ft x 3/4 in White Cut Hook and Loop Adhesive Strips to Length Create Vertical Storage, Save Space	\$29.99	AMAZON CAPITAL SERVICES, INC
0	16YX-M7CP-L RD1	8/7/2021	8/27/2021	Pacon Chart Tablet, 24"x32", 25 Sheets/Tablet	\$49.85	AMAZON CAPITAL SERVICES, INC
0	16YX-M7CP-L RD1	8/7/2021	8/27/2021	Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count	\$7.14	AMAZON CAPITAL SERVICES, INC
0	16YX-M7CP-L RD1	8/7/2021	8/27/2021	shipping	\$12.52	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1KQC-314X-M X77	8/7/2021	8/27/2021	IKEA Flisat Children'S Stool	\$69.38	AMAZON CAPITAL SERVICES, INC
0	1KQC-314X-M X77	8/7/2021	8/27/2021	IKEA FLISAT Children's Table , 32 5/8x22 7/8", Wood	\$229.80	AMAZON CAPITAL SERVICES, INC
0	1KQC-314X-M X77	8/7/2021	8/27/2021	Ikea TROFAST Storage box - Parent (2, White)	\$24.00	AMAZON CAPITAL SERVICES, INC
0	1KQC-314X-M X77	8/7/2021	8/27/2021	MarvelBeads Water Beads (Half Pound Refill) Rainbow Mix for	\$15.98	AMAZON CAPITAL SERVICES, INC
0	34556	8/6/2021	8/27/2021	Porta Potties	\$191.00	SIMMONS LITTLE JOHNNIES
0	1H46-T6GJ-9V 6V	8/6/2021	8/27/2021	P. Massaglia - SEL - Journals	\$155.92	AMAZON CAPITAL SERVICES, INC
0	INV798890	8/5/2021	8/27/2021	Brite Stripe paint for fields	\$734.00	PIONEER MANUFACTURING
359	SIN071367	8/5/2021	8/27/2021	Lexia Core5 Reading Student Subscription - Option 1	\$1,400.00	LEXIA LEARNING SYSTEMS
359	SIN071367	8/5/2021	8/27/2021	Lexia Core5 Reading Student Subscription Renewal - Option 1	\$2,400.00	LEXIA LEARNING SYSTEMS
359	SIN071367	8/5/2021	8/27/2021	Lexia Core5 Reading Student Subscription Renewal - Option 1	\$1,600.00	LEXIA LEARNING SYSTEMS
0	1GDY-4C9K-9 K9H	8/5/2021	8/27/2021	Champion Sports Vinyl Tape, 1" Wide x 60 Yards Long, Black - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floor	\$5.93	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1GDY-4C9K-9 K9H	8/5/2021	8/27/2021	Champion Sports Vinyl Tape, 1" Wide x 60 Yards Long, Yellow - Durable Floor Marking Tape for Social Distancing, School, Gyms, Restaurants - Tough Floo	\$11.86	AMAZON CAPITAL SERVICES, INC
0	1GDY-4C9K-9 K9H	8/5/2021	8/27/2021	Cooraby Toss and Catch Paddle Game 5 Set Paddle Toss and Catch Ball Sport Games Suitable for Sports, Beach and Party Favor with Storage Bag, 10 Paddle	\$56.97	AMAZON CAPITAL SERVICES, INC
0	1GDY-4C9K-9 K9H	8/5/2021	8/27/2021	Energizer LR44 Battery, Silver Oxide 303, 357, AG13, or SR44 1.5	\$5.05	AMAZON CAPITAL SERVICES, INC
0	1GDY-4C9K-9 K9H	8/5/2021	8/27/2021	Fun Express Healthy Eating Posters (6Pc) - 6 Pieces - Educational and Learning Activities for Kids	\$10.89	AMAZON CAPITAL SERVICES, INC
0	1GDY-4C9K-9 K9H	8/5/2021	8/27/2021	Kicko Pencil Assortment - 144 Pack - Assorted Colorful Pencils - for Party Favors, School Supply, Writing Material, Fidget, Arts and Crafts Novelty, a	\$27.99	AMAZON CAPITAL SERVICES, INC
0	1GDY-4C9K-9 K9H	8/5/2021	8/27/2021	Rhode Island Novelty 3 Inch Bean Bag Plush Assortment, 50	\$38.14	AMAZON CAPITAL SERVICES, INC
0	1GDY-4C9K-9 K9H	8/5/2021	8/27/2021	Set of 24 Sports 2.5" Stress Balls - Includes Soccer Ball, Basketball, Football, Baseball Squeeze Balls for	\$18.97	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Stress Relief, Party Favors, Ball Games an		
0	1GDY-4C9K-9 K9H	8/5/2021	8/27/2021	shipping	\$6.49	AMAZON CAPITAL SERVICES, INC
0	1GDY-4C9K-9 K9H	8/5/2021	8/27/2021	Sport Stacking - Competitor - Blue (Cup Stacking)	\$44.99	AMAZON CAPITAL SERVICES, INC
0	1GDY-4C9K-9 K9H	8/5/2021	8/27/2021	Unique Sports Team Wristbands (Red, 6 Pair)	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1GDY-4C9K-9 K9H	8/5/2021	8/27/2021	Vertical Goal Thermometer Poster - Classroom Decorations - 6 Pieces	\$12.58	AMAZON CAPITAL SERVICES, INC
0	1000255420	8/5/2021	8/27/2021	P. Martin My Favorie Things, Grandma run over by Reindeer	\$140.00	KIDDER MUSIC CO
0	6810912	8/5/2021	8/27/2021	Art Supplies	\$278.91	BLICK ART MATERIALS
352	74793297	8/5/2021	8/27/2021	MindTap Century 21 Accounting: General Journal, 11th Edition (K12 Instant Access) Gilbertson 11th Edition [K12, 2019] 9781337623179 / 1337623172	\$560.00	CENGAGE LEARNING
0	1KR3-NM6M-4 6CH	8/4/2021	8/27/2021	Credit - adapter	(\$9.99)	AMAZON CAPITAL SERVICES, INC
0	330767	8/4/2021	8/27/2021	Pest Serv 8/4	\$35.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	6586410670	8/4/2021	8/27/2021	Kitchen Supplies - plates, etc	\$130.56	SAM'S CLUB DIRECT
0	17PN-PQXW-C	8/4/2021	8/27/2021	Anbers Desktop Plastic	\$25.10	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	WQ7			Storage Baskets, Colored Plastic Basket, 6 Packs		
0	17PN-PQXW-C WQ7	8/4/2021	8/27/2021	Carson Dellosa Daily Standards Pocket Chart-Blue Hanging Wall Organizer With 5 Pockets, Hands-On Teaching Tool for Classroom and Homeschool (13" x 14"	\$10.99	AMAZON CAPITAL SERVICES, INC
0	17PN-PQXW-C WQ7	8/4/2021	8/27/2021	EXPO 1927526 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 16-Count	\$15.24	AMAZON CAPITAL SERVICES, INC
0	17PN-PQXW-C WQ7	8/4/2021	8/27/2021	Home-X Wooden Clothespins. Set of 50.	\$7.99	AMAZON CAPITAL SERVICES, INC
0	17PN-PQXW-C WQ7	8/4/2021	8/27/2021	Post-it Super Sticky Easel Pad, 25 x 30 Inches, 30 Sheets/Pad, 4 Pads, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power (559-4)	\$70.01	AMAZON CAPITAL SERVICES, INC
0	17PN-PQXW-C WQ7	8/4/2021	8/27/2021	VIZ-PRO Light Melamine Tripod Whiteboard/Flipchart Easel, 24" W	\$48.90	AMAZON CAPITAL SERVICES, INC
0	1FMQ-XCG6-1 47F	8/4/2021	8/27/2021	1 Hole Punch, Single Hole Puncher, 8 Sheet Capacity, Ultimate Stationery, Silver Color, 2 Pack Classic Office Paper Punch for Paper	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1FMQ-XCG6-1 47F	8/4/2021	8/27/2021	ACCO Binder Clips, Medium, Black, 12 per Box, 2 Boxes (72062)	\$5.98	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1FMQ-XCG6-1 47F	8/4/2021	8/27/2021	Amazon Basics 3 Hole Punch, Semi-Adjustable, 30 Sheet	\$17.02	AMAZON CAPITAL SERVICES, INC
0	1FMQ-XCG6-1 47F	8/4/2021	8/27/2021	EXPO 80074 Low-Odor Dry Erase Markers, Chisel Tip, Assorted	\$7.64	AMAZON CAPITAL SERVICES, INC
0	1FMQ-XCG6-1 47F	8/4/2021	8/27/2021	FEL60112 - Wire Desk Tray Organizer	\$18.83	AMAZON CAPITAL SERVICES, INC
0	1FMQ-XCG6-1 47F	8/4/2021	8/27/2021	Godery 5 Pocket Hanging Wall Organizer, Heavy Duty Storage	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1FMQ-XCG6-1 47F	8/4/2021	8/27/2021	Heqishun Extra Large Binder Clips 2 inch Jumbo Binder Clips 24 Pack Big Metal Paper Clamps Black	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1FMQ-XCG6-1 47F	8/4/2021	8/27/2021	Mr. Pen Pencil Top Erasers, Cap Erasers, 120 Pack	\$5.99	AMAZON CAPITAL SERVICES, INC
0	1FMQ-XCG6-1 47F	8/4/2021	8/27/2021	Office Depot Brand Correction Tape with Mini-Roller Head, 394", White, Pack of 2	\$5.00	AMAZON CAPITAL SERVICES, INC
0	1FMQ-XCG6-1 47F	8/4/2021	8/27/2021	Schoolgirl Style Simply Stylish Decorative File Folders-11.75" x 9.5" Black and White File Folders for Filing Cabinet, Office or Classroom File Organi	\$5.99	AMAZON CAPITAL SERVICES, INC
0	1FMQ-XCG6-1 47F	8/4/2021	8/27/2021	Scotch Dispenser with Magic Tape, 3/4 x 350 Inches, Non-Skid Base, 1-Pack, Colors Will Vary	\$7.09	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				(C29)		
0	1FMQ-XCG6-1 47F	8/4/2021	8/27/2021	Scotch Sure Start Shipping Packaging Tape, 1.88"x 22.2 yd, Designed for Packing, Shipping and Mailing, No Splitting or Tearing, 1.5" Core, Clear, 6 Di	\$8.09	AMAZON CAPITAL SERVICES, INC
0	1R4Y-7FDP-W YYK	8/4/2021	8/27/2021	101 Strategies to Make Academic Vocabulary Stick	\$23.95	AMAZON CAPITAL SERVICES, INC
0	1R4Y-7FDP-W YYK	8/4/2021	8/27/2021	12 Pads Lined Sticky Notes 4 X 6 inch, Large Self-Stick Note with	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1R4Y-7FDP-W YYK	8/4/2021	8/27/2021	Amazon Basics Heavy Duty Dry Erase Ticket Holder Pockets 8.5" X 11", Pack of 25	\$15.98	AMAZON CAPITAL SERVICES, INC
0	1R4Y-7FDP-W YYK	8/4/2021	8/27/2021	Chart Sense for Writing: Over 70 Common Sense Charts with Tips	\$25.10	AMAZON CAPITAL SERVICES, INC
0	1R4Y-7FDP-W YYK	8/4/2021	8/27/2021	Coaching Questions: A Coach's Guide to Powerful Asking Skills	\$13.83	AMAZON CAPITAL SERVICES, INC
0	1R4Y-7FDP-W YYK	8/4/2021	8/27/2021	Freez A Frame Clear Magnetic Pockets 5 Pack (8.5" x 11)	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1R4Y-7FDP-W YYK	8/4/2021	8/27/2021	Hygloss Products Book Rings - 2 Inch Assorted Colored Steel	\$14.86	AMAZON CAPITAL SERVICES, INC
0	1R4Y-7FDP-W YYK	8/4/2021	8/27/2021	I Read It, but I Don't Get It: Comprehension Strategies	\$26.19	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				for		
0	1R4Y-7FDP-W YYK	8/4/2021	8/27/2021	K-2 Chart Sense: Common Sense Charts to Teach K-2	\$22.38	AMAZON CAPITAL SERVICES, INC
0	1R4Y-7FDP-W YYK	8/4/2021	8/27/2021	Sharpie Metallic Permanent Markers, Fine Point, Silver, 12 Count	\$10.68	AMAZON CAPITAL SERVICES, INC
0	1R4Y-7FDP-W YYK	8/4/2021	8/27/2021	The Ramped-Up Read Aloud: What to Notice as You Turn the Page [Grades PreK-3] (Corwin Literacy)	\$22.45	AMAZON CAPITAL SERVICES, INC
0	1R4Y-7FDP-W YYK	8/4/2021	8/27/2021	The Standards-Based Classroom: Make Learning the Goal	\$28.09	AMAZON CAPITAL SERVICES, INC
0	1R4Y-7FDP-W YYK	8/4/2021	8/27/2021	The Teacher Clarity Playbook, Grades K-12: A Hands-On Guide to Creating Learning Intentions and Success Criteria for Organized, Effective Instruction	\$25.95	AMAZON CAPITAL SERVICES, INC
0	1R4Y-7FDP-W YYK	8/4/2021	8/27/2021	Think Big With Think Alouds, Grades K-5: A Three-Step Planning Process That Develops Strategic Readers (Corwin Literacy)	\$28.65	AMAZON CAPITAL SERVICES, INC
0	1RD6-1MTQ-1 6JM	8/4/2021	8/27/2021	Carson Dellosa Scalloped Bulletin Board Border-Black Rolled	\$4.99	AMAZON CAPITAL SERVICES, INC
0	1RD6-1MTQ-1 6JM	8/4/2021	8/27/2021	Eucalyptus Green Better Than Paper Bulletin Board Roll	\$17.99	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1RD6-1MTQ-1 6JM	8/4/2021	8/27/2021	MOSISO Compatible with MacBook Air 13 inch Case 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display with Touch ID, Protective Plastic Hard Shel	\$141.34	AMAZON CAPITAL SERVICES, INC
0	1RD6-1MTQ-1 6JM	8/4/2021	8/27/2021	MOSISO Compatible with MacBook Air 13 inch Case 2020 2019	\$423.76	AMAZON CAPITAL SERVICES, INC
0	1RD6-1MTQ-1 6JM	8/4/2021	8/27/2021	SHIPPING	\$7.07	AMAZON CAPITAL SERVICES, INC
0	1RD6-1MTQ-1 6JM	8/4/2021	8/27/2021	Teacher Created Resources Better Than Paper Bulletin Board Roll, Black - 77314	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1RD6-1MTQ-1 6JM	8/4/2021	8/27/2021	Teacher Created Resources Eucalyptus Straight Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, CI	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1RD6-1MTQ-1 6JM	8/4/2021	8/27/2021	Teacher Created Resources Home Sweet Classroom Bold Block 4" Letters Combo Pack (TCR8826)	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1RD6-1MTQ-1 6JM	8/4/2021	8/27/2021	Teacher Created Resources Rustic Wood Design Better Than	\$50.79	AMAZON CAPITAL SERVICES, INC
0	330744	8/3/2021	8/27/2021	Pest Serv 8/3	\$32.00	MARKLEYS PEST ELIMINATION

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						SERVICES INC
0	330745	8/3/2021	8/27/2021	Pest Serv 8/3	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	330746	8/3/2021	8/27/2021	Pest Serv 8/3	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	330747	8/3/2021	8/27/2021	Pest Serv 8/3	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	330748	8/3/2021	8/27/2021	Pest Serv 8/3	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	330749	8/3/2021	8/27/2021	Pest Serv 8/3	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	330750	8/3/2021	8/27/2021	Pest Serv 8/3	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	1CGT-WFVQ-J PJ7	8/3/2021	8/27/2021	Ancient Civilizations Primary Sources Pack (20)	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1CGT-WFVQ-J PJ7	8/3/2021	8/27/2021	Elmer's Tac N Stik Reusable Adhesive	\$4.04	AMAZON CAPITAL SERVICES, INC
0	1CGT-WFVQ-J PJ7	8/3/2021	8/27/2021	Office Depot Brand Correction Tape with Mini-Roller Head, 394",	\$5.00	AMAZON CAPITAL SERVICES, INC
0	1CQ3-VWG4-H RPW	8/3/2021	8/27/2021	100 Pack Juvale Large Wooden Clothespins (4 x 0.5 Inches)	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1CQ3-VWG4-H RPW	8/3/2021	8/27/2021	105-Piece Flexible Magnetic Squares for Light Everyday Use;	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1CQ3-VWG4-H RPW	8/3/2021	8/27/2021	Adtech W229-14ZIP50 High Temp 50ct Full Size Hot Glue Sticks,	\$7.70	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1CQ3-VWG4-H RPW	8/3/2021	8/27/2021	DISCOUNT	(\$10.00)	AMAZON CAPITAL SERVICES, INC
0	1CQ3-VWG4-H RPW	8/3/2021	8/27/2021	Duck HD Clear Heavy Duty Packing Tape Refill, 6 Rolls, 1.88 Inch x 54.6 Yard, (441962)	\$15.39	AMAZON CAPITAL SERVICES, INC
0	1CQ3-VWG4-H RPW	8/3/2021	8/27/2021	EXPO 1927526 Low-Odor Dry Erase Markers, Chisel Tip, Vibrant Colors, 16-Count	\$36.10	AMAZON CAPITAL SERVICES, INC
0	1CQ3-VWG4-H RPW	8/3/2021	8/27/2021	FROGTAPE 1358463 Multi-Surface Painter's Tape with PAINTBLOCK, Medium Adhesion, 0.94" Wide x 60 Yards Long, Green	\$11.94	AMAZON CAPITAL SERVICES, INC
0	1CQ3-VWG4-H RPW	8/3/2021	8/27/2021	School Smart - 85327 Chart Tablet, 24 x 32 Inches, 1 Inch Rule, 25	\$49.36	AMAZON CAPITAL SERVICES, INC
0	1CQ3-VWG4-H RPW	8/3/2021	8/27/2021	Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors, 8-Count	\$17.58	AMAZON CAPITAL SERVICES, INC
0	1DKD-GT13-Q Q3L	8/3/2021	8/27/2021	Amazon Brand - Solimo Gallon Food Storage Bags, 120 Count	\$17.66	AMAZON CAPITAL SERVICES, INC
0	1DKD-GT13-Q Q3L	8/3/2021	8/27/2021	BOSOBO Mouse Pad, Round Mandala Mouse Mat, Cute Mouse Pad with Design, Non-Slip Rubber Base Mousepad with Stitched Edge, Waterproof Women Office Mouse	\$5.88	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1DKD-GT13-Q Q3L	8/3/2021	8/27/2021	Double Sided Tape Heavy Duty-1/2"10' Acrylic Strong Adhesive	\$13.98	AMAZON CAPITAL SERVICES, INC
0	1DKD-GT13-Q Q3L	8/3/2021	8/27/2021	EXPO 1871133 Low-Odor Dry Erase Markers, Ultra Fine Tip,	\$4.49	AMAZON CAPITAL SERVICES, INC
0	1DKD-GT13-Q Q3L	8/3/2021	8/27/2021	EXPO 80074 Low-Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 4-Count	\$3.82	AMAZON CAPITAL SERVICES, INC
0	1DKD-GT13-Q Q3L	8/3/2021	8/27/2021	Wiha 77890 6 in 1 Screwdriver Nut Driver USA Made SoftFinish	\$12.60	AMAZON CAPITAL SERVICES, INC
0	1H7L-41DJ-G WF9	8/3/2021	8/27/2021	BIC Wite-Out Brand EZ Correct Correction Tape, White, Fast, Clean & Easy To Use, Tear-Resistant Tape, 4-Count	\$5.48	AMAZON CAPITAL SERVICES, INC
0	1H7L-41DJ-G WF9	8/3/2021	8/27/2021	BronaGrand 50pcs 2.7 inch Metal Large Eye Blunt Needles Yarn Needles for Knitting Crochet Projects	\$6.89	AMAZON CAPITAL SERVICES, INC
0	1H7L-41DJ-G WF9	8/3/2021	8/27/2021	Magtech Magnetic Photo Pocket Picture Frame, White, Holds 2.5 x 3.5 Inches Photos, 10 Pack (12310)	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1H7L-41DJ-G WF9	8/3/2021	8/27/2021	Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 8/ Pack	\$5.82	AMAZON CAPITAL SERVICES, INC
0	1H7L-41DJ-G WF9	8/3/2021	8/27/2021	Papercode 12 Strong Scratch-Free Refrigerator Magnet Clips for	\$6.11	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1H7L-41DJ-G WF9	8/3/2021	8/27/2021	Scotch Magic Tape, 12 Rolls, Numerous Applications, Invisible,	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1H7L-41DJ-G WF9	8/3/2021	8/27/2021	Wausau Paper Premium Printable Multipurpose Card Stock - 30%	\$9.99	AMAZON CAPITAL SERVICES, INC
0	913299033	8/2/2021	8/27/2021	Shoes and bats	\$304.95	BSN SPORTS/COLLEGIATE PACIFIC
0	13019	8/2/2021	8/27/2021	Staff Shirts	\$864.68	A PERFECT PROMOTION INC
0	12012.29	7/31/2021	8/27/2021	Update 15 Year Work Plan - 2021 Work projections	\$762.50	KEACH ARCHITECTURAL DESIGN
0	19001.A2.03	7/31/2021	8/27/2021	Softball Field Improvements	\$1,572.75	KEACH ARCHITECTURAL DESIGN
0	20014.H1.05	7/31/2021	8/27/2021	MHS Health & Life Safety Re-Survey	\$10,721.50	KEACH ARCHITECTURAL DESIGN
0	20014.J1.04	7/31/2021	8/27/2021	JF Health & Life Safety Re-Survey	\$2,205.00	KEACH ARCHITECTURAL DESIGN
0	20014.L1.06	7/31/2021	8/27/2021	LN Health & Life Safety Re-Survey	\$1,470.00	KEACH ARCHITECTURAL DESIGN
0	20014.M1.05	7/31/2021	8/27/2021	MJHS Health & Life Safety Re-Survey	\$7,034.00	KEACH ARCHITECTURAL DESIGN
0	20021.08	7/31/2021	8/27/2021	MHS Gym Updates	\$665.00	KEACH ARCHITECTURAL DESIGN
0	20048.09	7/31/2021	8/27/2021	LN Site Work 2021: Drop Off drive & lighting	\$1,097.00	KEACH ARCHITECTURAL DESIGN
0	20051.H1.08	7/31/2021	8/27/2021	MHS Roof Replacement 2021	\$420.00	KEACH ARCHITECTURAL DESIGN
0	20051.J1.08	7/31/2021	8/27/2021	JF Roof Replacement 2021 - Rebid	\$180.00	KEACH ARCHITECTURAL DESIGN

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	20051.L1.08	7/31/2021	8/27/2021	LN Roof Replacement 2021	\$340.00	KEACH ARCHITECTURAL DESIGN
0	20053.08	7/31/2021	8/27/2021	MHS STEM Labs 2021	\$4,750.50	KEACH ARCHITECTURAL DESIGN
0	23580	7/30/2021	8/27/2021	SMALLWARES PURCHASE FROM FEDERAL SUPPLY	\$1,836.06	ARBOR MGMT INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	4E's Novelty Expandable Breathing Ball Toy Sphere for Kids Stress	\$10.76	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	Art3d 1-Pack Fancy Floor Tile for Kids Room Liquid Encased Floor	\$18.49	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	Basket Bin Labels Clip On - 10 White Label Holders with 10	\$24.99	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	Bekith 6 Pack Sand Timer, Colorful Hourglass Timer 1 min/3 mins/5	\$15.49	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	Big Joe Classic Beanbag Smartmax, Sapphire	\$71.70	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	Big Mo's Toys Liquid Motion Spiral Timer Toy for Sensory Play -	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	Bright Plastic Organizer Bins - 12 Pack -Small Colorful Storage Trays, Modular Baskets Holders for Classroom, Drawers, Shelves, Desktop, Closet, Playr	\$17.50	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P	7/30/2021	8/27/2021	Coogam Wooden Blocks	\$7.98	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	1G7			Puzzle Brain Teasers Toy Tangram Jigsaw Intelligence Colorful 3D Russian Blocks Game STEM Montessori Educational Gift for Kids (4		
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	Crayola Colored Pencils, Adult Coloring, Fun At Home Activities, 50 Count, Multicolor	\$11.19	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	Creative Teaching Press Chart How are You Feeling Today? Emoji Chart (5385)	\$8.41	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	Dr.meter Kids Protective Earmuffs with Noise Blocking Children Ear	\$15.89	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	Educational Insights The Original Fluorescent Light Filters: Tranquil	\$29.25	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	FiGoal 36 PCS Stress Relief Set Sensory Fidget Toys Set, Hand	\$24.95	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	Find it Games - Kids Edition - The Original Hidden Object Search Adventure - Age 8+	\$24.74	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	Gift Pack: 3 Adult Coloring Books & Coloring Pencils Set - Oceans	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	GUOIOOI [2PCS] Punch Bag Wall Mount，Wall Punch	\$32.99	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	HELLO PAPAYA 4Pcs Push pop Bubble Sensory Fidget Toys,Squeeze Sensory Toys,anxiety relief items,Stress Relief and Anti-Anxiety tools,Kids and Adults F	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	HUANUO Lap Laptop Desk - Portable Lap Desk with Pillow Cushion, Fits up to 15.6 inch Laptop, with Anti-Slip Strip & Storage Function for Home Office S	\$47.62	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	Hypnoser Weighted Blanket for Kids, Pets (5 lbs, 36"x48", Small	\$21.99	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	Kids Yoga Cards, 54 Educational Flash Card Deck for Children, 7 Sequences with Yoga Poses, Breathing Exercises, Meditations and Affirmations	\$31.99	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	Kindermat Floor Disks/Seats, Story Time Cushions For School Or Home, 16" Wide by 2" Thick, 6 Pack with Yellow, Blue, Green, Purple, Orange, & Red	\$69.99	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	Melissa & Doug Jumbo 50-Page Kids' Coloring Pads Set - Animals,	\$16.99	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Vehicles, and More		
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	Milliard Crash Pad, Sensory Pad with Foam Blocks for Kids and Adults with Washable Cover (5 feet x 5 feet)	\$169.99	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic,	\$15.42	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	Sensory Fidget Stress Relief Toys: LAKIKID Marble Maze Mat-	\$11.97	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	Special Supplies Orange Sensory Body Sock Full-Body Wrap to	\$28.95	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	Trideer Ball Chair Yoga Ball Chair Exercise Ball Chair with Base for	\$28.89	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	TWENTY5 SEVEN Countdown Timer 7.5 inch; 60 Minute 1 Hour	\$17.59	AMAZON CAPITAL SERVICES, INC
0	1JDH-RMY7-P 1G7	7/30/2021	8/27/2021	White Board for Desk 12"X16", ARCOBIS Small Magnetic Portable	\$13.19	AMAZON CAPITAL SERVICES, INC
0	913049864	7/28/2021	8/27/2021	Polos	\$580.00	BSN SPORTS/COLLEGIATE PACIFIC
0	18415	7/28/2021	8/27/2021	.77 OZ ELMERS WASHABLE GLUE STICKS	\$1.38	TEACHER DIRECT
0	18415	7/28/2021	8/27/2021	12 CT DIXON ORIOLE PENCILS	\$1.58	TEACHER DIRECT

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	18415	7/28/2021	8/27/2021	12X18 BLACK SUNWORKS PAPER	\$2.18	TEACHER DIRECT
0	18415	7/28/2021	8/27/2021	12X18 BROWN SUNWORKS PAPER	\$2.18	TEACHER DIRECT
0	18415	7/28/2021	8/27/2021	12X18 FESTIVE GREEN PAPER	\$3.98	TEACHER DIRECT
0	18415	7/28/2021	8/27/2021	12X18 HOLIDAY GREEN PAPER	\$2.18	TEACHER DIRECT
0	18415	7/28/2021	8/27/2021	12X18 HOLIDAY RED PAPER	\$2.18	TEACHER DIRECT
0	18415	7/28/2021	8/27/2021	12X18 ORANGE SUNWORKS PAPER	\$2.18	TEACHER DIRECT
0	18415	7/28/2021	8/27/2021	12X18 PINK SUNWORKS PAPER	\$2.18	TEACHER DIRECT
0	18415	7/28/2021	8/27/2021	12X18 VIOLET SUNWORKS PAPER	\$2.18	TEACHER DIRECT
0	18415	7/28/2021	8/27/2021	12X18 WHITE SUNWORKS PAPER	\$2.18	TEACHER DIRECT
0	18415	7/28/2021	8/27/2021	12X18 YELLOW PAPER	\$2.18	TEACHER DIRECT
0	18415	7/28/2021	8/27/2021	144 CT PINK WEDGE ERASERS CAPS	\$3.48	TEACHER DIRECT
0	18415	7/28/2021	8/27/2021	4 OZ ELMERS NO RUN WASHABLE SCHOOL GLUE	\$1.96	TEACHER DIRECT
0	18415	7/28/2021	8/27/2021	6 MM ASSORTED 12IN STEMS 100 CT	\$1.88	TEACHER DIRECT
0	18415	7/28/2021	8/27/2021	9X12 BRIGHT WHITE DRAWING PAPER	\$9.88	TEACHER DIRECT

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	18415	7/28/2021	8/27/2021	9X12 MEDIUM WEIGHT WHITE TAG 100 CT	\$4.48	TEACHER DIRECT
0	18415	7/28/2021	8/27/2021	CORRUGATEDMAILROO M SORTER	\$58.88	TEACHER DIRECT
0	18415	7/28/2021	8/27/2021	EXTRA COVERAGEWITE OUT CORRECTION FLUID	\$1.68	TEACHER DIRECT
0	18415	7/28/2021	8/27/2021	OH HAPPY DAY CALENDAR BULLETIN BOARD	\$11.88	TEACHER DIRECT
0	18415	7/28/2021	8/27/2021	OH HAPPY DAY MINI BULLETIN BOARD	\$7.48	TEACHER DIRECT
0	18415	7/28/2021	8/27/2021	PACON TRIANGULAR DRY ERASE MARKER	\$8.96	TEACHER DIRECT
0	18415	7/28/2021	8/27/2021	WHITE WOOD BETTER THAN PAPER BULLETIN BOARD	\$17.88	TEACHER DIRECT
0	40271	7/28/2021	8/27/2021	1429sy MEMO CALENDARS	\$85.00	ADAMS SPECIALTY & PRINTING CO
0	16GG-G3TV-Y PNM	7/28/2021	8/27/2021	P. Massaglia - SEL - Journals	\$221.89	AMAZON CAPITAL SERVICES, INC
0	5401719	7/28/2021	8/27/2021	Careermaker - Labquest Mini	\$180.73	VERNIER SOFTWARE & TECHNOLOGY
0	6982701	7/28/2021	8/27/2021	J. Akers - Labels	\$31.13	DEMCO INC
0	1CMR-K1NK-J JLJ	7/27/2021	8/27/2021	300 Pieces Sewing Pins, 37mm/1.46Inch Multicolor Glass Ball	\$3.99	AMAZON CAPITAL SERVICES, INC
0	1CMR-K1NK-J JLJ	7/27/2021	8/27/2021	Cotton Farm - Grade 100 (The Finest) Premium Quality Cheesecloth,%100	\$4.49	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Mediterranean Cotton, 9-18-45 Sq. Ft, Ultra Fine, Unbleached, Reusable, Washable		
0	1CMR-K1NK-J JLJ	7/27/2021	8/27/2021	Emraw Premium Single Hole Paper Punch Cushion Grip Heavy Duty Hole Puncher for Greeting Cards Scrapbook Notebook Puncher Craft Paper Hand Tool Pack of	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1CMR-K1NK-J JLJ	7/27/2021	8/27/2021	Glass Liquid Droppers, 1 ml Essential Oil Dropper Pipette	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1CMR-K1NK-J JLJ	7/27/2021	8/27/2021	Jovitec 20 Pack Hand Lens 4X and 10X Magnifier Handheld	\$25.98	AMAZON CAPITAL SERVICES, INC
0	1CMR-K1NK-J JLJ	7/27/2021	8/27/2021	KINGLAKE Plastic Transfer Pipettes 3ML,Essential Oils	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1CMR-K1NK-J JLJ	7/27/2021	8/27/2021	ROCKIMPACT 5.5 lb Pea Gravel, Tumbled Polished Natural Stone	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1CMR-K1NK-J JLJ	7/27/2021	8/27/2021	Store For Knowledge 40 Break Your Own Geodes Crystals Bulk Pack - Whole Moroccan 1.5"	\$65.90	AMAZON CAPITAL SERVICES, INC
0	1CMR-K1NK-J JLJ	7/27/2021	8/27/2021	Z ZICOME 3" Multi Colored Clothespins Wooden Clothes Pins for School Classroom Crafts, 50 Pack	\$11.99	AMAZON CAPITAL SERVICES, INC
0	913194607	7/20/2021	8/27/2021	Whittles	\$85.90	BSN SPORTS/COLLEGIATE PACIFIC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	93421332	7/20/2021	8/27/2021	Service AED machines	\$1,862.50	POINTCORE INC
0	913186345	7/19/2021	8/27/2021	Sideline chairs qty 21	\$4,999.99	BSN SPORTS/COLLEGIATE PACIFIC
0	16564	7/19/2021	8/27/2021	12X18 BLACK CONST PAPER	\$6.54	TEACHER DIRECT
0	16564	7/19/2021	8/27/2021	12X18 BLUE CONST PAPER	\$4.36	TEACHER DIRECT
0	16564	7/19/2021	8/27/2021	12X18 BROWN CONST PAPER	\$2.18	TEACHER DIRECT
0	16564	7/19/2021	8/27/2021	12X18 GRAY CONST PAPER	\$6.54	TEACHER DIRECT
0	16564	7/19/2021	8/27/2021	12X18 HOLIDAY GREEN PAPER	\$4.36	TEACHER DIRECT
0	16564	7/19/2021	8/27/2021	12X18 HOT PINK CONST PAPER	\$2.18	TEACHER DIRECT
0	16564	7/19/2021	8/27/2021	12X18 MAGENTA CONST PAPER	\$3.98	TEACHER DIRECT
0	16564	7/19/2021	8/27/2021	12X18 ORANGE CONST PAPER	\$2.18	TEACHER DIRECT
0	16564	7/19/2021	8/27/2021	12X18 PINK CONST PAPER	\$2.18	TEACHER DIRECT
0	16564	7/19/2021	8/27/2021	12X18 RED CONST PAPER	\$2.18	TEACHER DIRECT
0	16564	7/19/2021	8/27/2021	12X18 SKY BLLE CONST PAPER	\$2.18	TEACHER DIRECT
0	16564	7/19/2021	8/27/2021	12X18 TURQUOISE CONST PAPER	\$2.18	TEACHER DIRECT
0	16564	7/19/2021	8/27/2021	12X18 VIOLET CONST	\$2.18	TEACHER DIRECT

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				PAPER		
0	16564	7/19/2021	8/27/2021	12X18 WHITE CONST PAPER	\$2.18	TEACHER DIRECT
0	16564	7/19/2021	8/27/2021	2 CT CORRECTION TAPE	\$3.48	TEACHER DIRECT
0	16564	7/19/2021	8/27/2021	32 CT ALL ABOUT ME POSTER PACK	\$11.88	TEACHER DIRECT
0	16564	7/19/2021	8/27/2021	9X12 LILAC CONST PAPER	\$4.16	TEACHER DIRECT
0	16564	7/19/2021	8/27/2021	HAPPY BIRTHDAY CROWNS	\$10.48	TEACHER DIRECT
0	16564	7/19/2021	8/27/2021	HAPPY BIRTHDAY WRISTBAND CLASS PACK	\$15.88	TEACHER DIRECT
0	308103791464	7/19/2021	8/27/2021	12X18 BLACK CONST PAPER	\$1.17	SCHOOL SPECIALTY
0	308103791464	7/19/2021	8/27/2021	12X18 ORANGE CONST PAPER	\$2.33	SCHOOL SPECIALTY
0	308103791464	7/19/2021	8/27/2021	12X18 TURQUOISE CONST PAPER	\$2.59	SCHOOL SPECIALTY
0	308103791464	7/19/2021	8/27/2021	9X12 BRIGHT GREEN CONST PAPER	\$1.36	SCHOOL SPECIALTY
0	308103791464	7/19/2021	8/27/2021	9X12 ORANGE CONST PAPER	\$0.69	SCHOOL SPECIALTY
0	308103791464	7/19/2021	8/27/2021	9x12 red const paper	\$1.36	SCHOOL SPECIALTY
0	308103791464	7/19/2021	8/27/2021	9X12 YELLOW CONST PAPER	\$0.59	SCHOOL SPECIALTY
0	308103791464	7/19/2021	8/27/2021	PAPER EASEL PAD	\$36.39	SCHOOL SPECIALTY

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				SCHOOL SMART 27X34		
0	308103791464	7/19/2021	8/27/2021	PAPERCLIPS-1.25"	\$0.48	SCHOOL SPECIALTY
0	308103791464	7/19/2021	8/27/2021	PAPERCLIPS-2"	\$1.92	SCHOOL SPECIALTY
0	308103791464	7/19/2021	8/27/2021	POST IT NOTES	\$15.56	SCHOOL SPECIALTY
0	185535	7/18/2021	8/27/2021	Wrestling Awards	\$53.00	TROPHY PRO SHOPPE
0	912972671	7/17/2021	8/27/2021	Tennis balls	\$275.61	BSN SPORTS/COLLEGIATE PACIFIC
0	23529	7/16/2021	8/27/2021	7 - Bag Sealer Tape Dispenser & 84 - Rolls of Tape	\$318.49	ARBOR MGMT INC
0	628945099	7/15/2021	8/27/2021	CUSTODIAL SUPPLIES	\$110.80	HOME DEPOT
0	628945107	7/15/2021	8/27/2021	REPAIR & MAINTENANCE	\$29.21	HOME DEPOT
0	1310188	7/13/2021	8/27/2021	Service JD 1575	\$380.33	MARTIN TRACTOR INC
0	2303415(2)	7/6/2021	8/27/2021	Ck 42520 lost in mail - ADManager plus - 4	\$795.00	ZOHO CORP
0	14412	7/1/2021	8/27/2021	12 CT BIRTHDAY BASH PENCILS	\$5.36	TEACHER DIRECT
0	14412	7/1/2021	8/27/2021	12 CT MED. BINDER CLIPS	\$5.52	TEACHER DIRECT
0	14412	7/1/2021	8/27/2021	12X18 BLACK CONST PAPER	\$8.72	TEACHER DIRECT
0	14412	7/1/2021	8/27/2021	12X18 BLUE CONST PAPER	\$4.36	TEACHER DIRECT
0	14412	7/1/2021	8/27/2021	12X18 BROWN CONST PAPER	\$4.36	TEACHER DIRECT

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	14412	7/1/2021	8/27/2021	12X18 DARK BROWN CONST PAPER	\$3.98	TEACHER DIRECT
0	14412	7/1/2021	8/27/2021	12X18 FESTIVE GREEN CONST PAPER	\$3.98	TEACHER DIRECT
0	14412	7/1/2021	8/27/2021	12X18 HOT PINK CONST PAPER	\$2.18	TEACHER DIRECT
0	14412	7/1/2021	8/27/2021	12X18 MULTICULLTURAL CONST PAPER	\$5.08	TEACHER DIRECT
0	14412	7/1/2021	8/27/2021	12X18 ORANGE CONST PAPER	\$2.18	TEACHER DIRECT
0	14412	7/1/2021	8/27/2021	12X18 PINK CONST PAPER	\$2.18	TEACHER DIRECT
0	14412	7/1/2021	8/27/2021	12X18 RED CONST PAPER	\$6.54	TEACHER DIRECT
0	14412	7/1/2021	8/27/2021	12X18 YELLOW CONST PAPER	\$2.18	TEACHER DIRECT
0	14412	7/1/2021	8/27/2021	16 OZ WHITE CRAYOLA PAINT	\$2.98	TEACHER DIRECT
0	14412	7/1/2021	8/27/2021	24x32 1.5"ruled chart tablet	\$9.76	TEACHER DIRECT
0	14412	7/1/2021	8/27/2021	32 CT BIRTHDAY WEAR EM BADGES	\$4.48	TEACHER DIRECT
0	14412	7/1/2021	8/27/2021	black fine pt sharpies	\$4.90	TEACHER DIRECT
0	14412	7/1/2021	8/27/2021	BULLETIN BOARD FILE N SAVE BOX	\$12.88	TEACHER DIRECT
0	14412	7/1/2021	8/27/2021	HAPPY BIRTHDAY CROWNS	\$10.48	TEACHER DIRECT
0	14414	7/1/2021	8/27/2021	100 CT 1/2" BRASS	\$0.98	TEACHER DIRECT

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				FASTENERS		
0	14414	7/1/2021	8/27/2021	100 CT 8.5X11 HYPER 5 COLORS CARD STOCK	\$8.38	TEACHER DIRECT
0	14414	7/1/2021	8/27/2021	12X18 FESTIVE GREEN CONST PAPER	\$3.98	TEACHER DIRECT
0	14414	7/1/2021	8/27/2021	12X18 YELLOW CONST PAPER	\$2.18	TEACHER DIRECT
0	14414	7/1/2021	8/27/2021	3 CT SHARPIE GOLD SILVER BRONZE MARKERS	\$4.98	TEACHER DIRECT
0	14414	7/1/2021	8/27/2021	30 CT MATH STAR RECOGNITION AWARDS	\$7.76	TEACHER DIRECT
0	14414	7/1/2021	8/27/2021	36 CT EMOJI FUN BIRTHDAY BADGES	\$5.48	TEACHER DIRECT
0	14414	7/1/2021	8/27/2021	50 CT 9X12 ARTIST WATERCOLOR	\$7.48	TEACHER DIRECT
0	14414	7/1/2021	8/27/2021	9X12 BLUE SUNWORKS PAPER	\$2.36	TEACHER DIRECT
0	14414	7/1/2021	8/27/2021	9X12 FESTIVE GREEN CONST PAPER	\$4.36	TEACHER DIRECT
0	14414	7/1/2021	8/27/2021	9X12 GRAY CONST PAPER	\$2.36	TEACHER DIRECT
0	14414	7/1/2021	8/27/2021	9X12 ORANGE CONST PAPER	\$1.18	TEACHER DIRECT
0	14414	7/1/2021	8/27/2021	9X12 VIOLET CONTSTRUCTION PAPER	\$2.36	TEACHER DIRECT
0	14414	7/1/2021	8/27/2021	9X12 WHITE CONSTRUCTION PAPER	\$2.36	TEACHER DIRECT

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	14414	7/1/2021	8/27/2021	PACON ARRAY WHITE CARD STOCK 100 CT	\$8.38	TEACHER DIRECT
0	REP1031583	6/30/2021	8/27/2021	STBA Repair	\$154.36	KIDDER MUSIC CO
0	IN55206	6/29/2021	8/27/2021	COnes & Cone Cart	\$547.21	GOPHER
0	REP1031586	6/25/2021	8/27/2021	Cell Repair	\$81.00	KIDDER MUSIC CO
0	1303163	6/23/2021	8/27/2021	Service JD 1575	\$262.65	MARTIN TRACTOR INC
0	1415335	6/21/2021	8/27/2021	Volleyball Net Storage Rack	\$179.00	EASTBAY TEAM SALES
0	REP1031587	6/17/2021	8/27/2021	Bow Repair	\$71.50	KIDDER MUSIC CO
0	REP1031588	6/17/2021	8/27/2021	Bow Repair	\$71.50	KIDDER MUSIC CO
0	REP1031589	6/17/2021	8/27/2021	Bow Repair	\$71.50	KIDDER MUSIC CO
0	REP1031590	6/17/2021	8/27/2021	Bow Repairs	\$71.50	KIDDER MUSIC CO
0	52018	6/10/2021	8/27/2021	Record Board Update	\$25.00	TEAM FRITZ GRAPHICS
0	7585271	6/8/2021	8/27/2021	ERASER CAPS	\$4.17	REALLY GOOD STUFF INC
0	7585271	6/8/2021	8/27/2021	PRIVACY SHIELD STORAGE	\$37.99	REALLY GOOD STUFF INC
0	2884	6/3/2021	8/27/2021	Trophy cases for new JH gym	\$6,879.07	LINCOLN OFFICE
0	185486	6/3/2021	8/27/2021	Plaque updates & Track & Field Record Board	\$245.00	TROPHY PRO SHOPPE
0	29991451	5/13/2021	8/27/2021	Esser - Math book LN	\$67.02	SCHOLASTIC INC
0	8396	5/3/2021	8/27/2021	Plant rental for graduation	\$225.00	FLORAL DESIGNS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	88678	3/31/2021	8/27/2021	Shred Serv 3/24/21	\$38.00	CONFIDENTIAL SECURITY CORP
0	M7092072	3/12/2021	8/27/2021	Action	\$244.24	SCHOLASTIC INC
0	M7092072	3/12/2021	8/27/2021	Choices	\$94.79	SCHOLASTIC INC
0	M7092072	3/12/2021	8/27/2021	Junior Digital	\$454.74	SCHOLASTIC INC
0	M7092072	3/12/2021	8/27/2021	Scholastic News	\$58.96	SCHOLASTIC INC
0	M7092072	3/12/2021	8/27/2021	Science World	\$281.82	SCHOLASTIC INC
0	M7092072	3/12/2021	8/27/2021	Science World - Digital	\$254.10	SCHOLASTIC INC
0	M7092072	3/12/2021	8/27/2021	Scope	\$296.67	SCHOLASTIC INC
0	M7092072	3/12/2021	8/27/2021	Scope - Digital	\$484.97	SCHOLASTIC INC
0	M7092072	3/12/2021	8/27/2021	Storyworks	\$134.46	SCHOLASTIC INC
0	1459	2/28/2021	8/27/2021	School Broadcast Program - Annual Participation fee/Software License	\$1,500.00	2080 MEDIA INC
0	LN-FRL AUG 21	8/27/2021	8/30/2021	AMAZON RCPT FOR LAPTOP CASE	\$17.99	Farrell, Jaime N
0	LN-GUET	8/27/2021	8/30/2021	AMAZON-LAPTOP CASE	\$17.99	Guetschow, Janelle R
0	Ander8/30CC	8/26/2021	8/30/2021	CC Reimb RES 5153 Summer 2021	\$705.00	Anderson, Emily M
0	Craig8/30CC	8/26/2021	8/30/2021	CC Reimb RES 5153 Summer 2021	\$705.00	Craig, Baylie A
0	DehmJ/30CC	8/26/2021	8/30/2021	CC Reimb ED 5303 Summer 2021	\$705.00	Dehm, Justin R

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	DuPon8/30CC	8/26/2021	8/30/2021	CC Reimb ARE 516 Summer 2021	\$1,047.00	Du Pont, Brittany J
0	GetzD/30CC	8/26/2021	8/30/2021	CC Reimb TCH 401 Summer 2021	\$1,210.77	Getz, David R
0	GetzD/30CC	8/26/2021	8/30/2021	CC Reimb TCH 432 Summer 2021	\$1,210.77	Getz, David R
0	Horns8/30CC	8/26/2021	8/30/2021	CC Reimb ELCI 6043 Summer 2021	\$831.00	Hornsby, Robert E
0	Horns8/30CC	8/26/2021	8/30/2021	CC Reimb ELCI 6063 Summer 2021	\$831.00	Hornsby, Robert E
0	Horns8/30CC	8/26/2021	8/30/2021	CC Reimb ELFN 6763 Summer 2021	\$831.00	Hornsby, Robert E
0	KingA8/30CC	8/26/2021	8/30/2021	CC Reimb - COUN 6603 Summer 2021	\$831.00	King, Ashley J
0	KingA8/30CC	8/26/2021	8/30/2021	CC Reimb - COUN 6623 Summer 2021	\$831.00	King, Ashley J
0	KingA8/30CC	8/26/2021	8/30/2021	CC Reimb - COUN 6843 Summer 2021	\$831.00	King, Ashley J
0	McClur/30CC	8/26/2021	8/30/2021	CC Reimb CI 548 Summer 2021	\$807.18	Mcclure, Shannon R
0	Moore/30CC	8/26/2021	8/30/2021	CC Reimb ENC 586 Summer 2021	\$1,210.77	Moore, Deborah M
0	Pulli/30CC	8/26/2021	8/30/2021	CC Reimb CI 438 Summer 2021	\$1,614.36	Pullium, Cody R
0	Shore8/30CC	8/26/2021	8/30/2021	CC Reimb TCH 462 Summer 2021	\$1,210.77	Shore, Rachel E
0	Shore8/30CC	8/26/2021	8/30/2021	CC Reimb TCH 478 Summer 2021	\$1,210.77	Shore, Rachel E

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Toraa8/30CC	8/26/2021	8/30/2021	CC Reimb SPED 5053 Summer 2021	\$642.50	Toraason, Holly Wh
0	Trili8/30CC	8/26/2021	8/30/2021	CC Reimb HLTH 5423 Summer 2021	\$705.00	Trilikis, Toni E
0	Veldh8/30CC	8/26/2021	8/30/2021	CC Reimb EAF 410 Summer 2021	\$807.18	Veldhuizen, Haley M
0	Veldh8/30CC	8/26/2021	8/30/2021	CC Reimb TCH 478 Summer 2021	\$1,210.77	Veldhuizen, Haley M
0	Wetts8/30CC	8/26/2021	8/30/2021	CC Reimb - TCH 407 Summer 2021	\$1,210.77	Wettstein, Kate J
0	Wetts8/30CC	8/26/2021	8/30/2021	CC Reimb - TCH 461 Summer 2021	\$1,210.77	Wettstein, Kate J
0	WATER8-21-2 1	8/26/2021	8/30/2021	Mail kindergarten books	\$14.40	Waterfield, Faith M
0	BurkmanK 8/26	8/26/2021	8/30/2021	Walmart - Math Supplies	\$13.36	Burkman, Katie M
0	EwingK 8/26	8/26/2021	8/30/2021	Kroger - Science Lab Supplies	\$19.94	Ewing, Kelsey K
0	McAndrewG 8/26	8/26/2021	8/30/2021	Walmart - Instr Prog. Science Experiment	\$11.01	McAndrew, Gregory M
0	Kolls8/30Reim b	8/25/2021	8/30/2021	Printing/ laminating for classroom	\$45.42	Kolls, Krista M
0	BOECK 9-3	8/25/2021	8/30/2021	Boecker - Amazon (classroom supplies)	\$61.20	Boecker, Kristina D
0	BOECK 9-3	8/25/2021	8/30/2021	Boecker - Teacher Created Resources	\$102.83	Boecker, Kristina D
0	WATER8-20	8/25/2021	8/30/2021	Costco - dry erase markers	\$15.25	Waterfield, Faith M
0	ZEHR 9/3	8/25/2021	8/30/2021	Zehr - Hobby Lobby (class	\$11.92	Zehr, Laura L

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				decorations)		
0	ZEHR 9/3	8/25/2021	8/30/2021	Zehr - Michael's (class decorations)	\$18.68	Zehr, Laura L
0	07172021	8/25/2021	8/30/2021	Reimbursement for supply purchase	\$11.98	Naab, Krista M
0	07292021	8/25/2021	8/30/2021	Reimbursement for Teachers Pay Teachers ESY materials	\$15.42	Johnson, Cassidy R
0	08112021	8/25/2021	8/30/2021	Reimbursement for materials purchased for all SPED staff meeting	\$5.00	Donley, Laura M
0	Fried8/30HC	8/24/2021	8/30/2021	Health Care Reimb	\$719.11	Friedrich, Kelley M
0	Ginger8/30HC	8/24/2021	8/30/2021	Health Care Reimb	\$1,648.63	Gingerich, Katy J
0	Hoeh8/0Mile	8/24/2021	8/30/2021	Mileage 8/20-8/21	\$33.60	Hoehn, Valerie E
0	Holmg8/30Reimb	8/24/2021	8/30/2021	Plants for AP Biology	\$43.92	Holmgren, Mary E
0	Hurst8/30TGW Reimb	8/24/2021	8/30/2021	Girls golf uniforms	\$531.87	Hurst, Darren D
0	KellyA8/30HC	8/24/2021	8/30/2021	Health Care Reimb	\$59.29	Kelly, Amy L
0	Mahann8/30Reimb	8/24/2021	8/30/2021	Michaels Journal books for French	\$64.18	Mahannah, Jay D
0	Mahann8/30Reimb	8/24/2021	8/30/2021	Quizlet	\$35.99	Mahannah, Jay D
0	Mahann8/30Reimb	8/24/2021	8/30/2021	Walmart - classroom supplies	\$106.52	Mahannah, Jay D
0	Mahann8/30Re	8/24/2021	8/30/2021	Walmrt - JBL charges	\$299.85	Mahannah, Jay D

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	imb					
0	Wendl8/30HC	8/24/2021	8/30/2021	Health Care Reimb	\$1,050.51	Wendling, Melinda L
0	BUSKI 8/20	8/24/2021	8/30/2021	Hobby Lobby - items for classroom	\$46.69	Buskirk, Tabytha N
0	KNOX8/20	8/24/2021	8/30/2021	Walmart - classroom folders	\$26.97	Knox, Kimberly J
0	081821	8/24/2021	8/30/2021	Tote for Asset storage	\$6.50	Wallace, Marcia L
0	Baker8/30HC	8/20/2021	8/30/2021	Health Care Reimb	\$234.71	Baker, Alyson M
0	ChanE8/30HC	8/20/2021	8/30/2021	Health Care Reimb	\$225.92	Chan, Erin M
0	Rusch8/30HC	8/20/2021	8/30/2021	Health Care Reimb	\$40.00	Rusch, Michael
0	Vollh8/30HC	8/20/2021	8/30/2021	Health Care Reimb	\$341.52	Vollhaber, Kathryn A
0	KAISE8/27	8/20/2021	8/30/2021	Reimbursement for Classroom Materials	\$194.71	Kaisershot, Jami S
0	WILLI8/27	8/20/2021	8/30/2021	Reimbursement for Classroom Materials	\$58.56	Williams, Sarah C
0	GMcAndrew	8/19/2021	8/30/2021	Walmart - Student Supplies	\$75.38	McAndrew, Gregory M
0	JAmes 8/19	8/19/2021	8/30/2021	Menards - Home Maintenance Supplies	\$9.95	Ames, Joshua C
0	Nessl 8/27	8/18/2021	8/30/2021	Costco & Costco - candy for workroom, fruit for registration, goldfish for snacks	\$98.59	Nessler, Grace M
0	Nessl 8/27	8/18/2021	8/30/2021	Costco & GFS - breakfast items for students & candy for workroom	\$28.97	Nessler, Grace M

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Nessl 8/27	8/18/2021	8/30/2021	Costco & GFS - supplies for workroom, laundry soap	\$125.23	Nessler, Grace M
0	Nessl 8/27	8/18/2021	8/30/2021	GFS - forks, knives and spoons, roll of table cloth for workroom and school	\$74.46	Nessler, Grace M
0	Nessl 8/27	8/18/2021	8/30/2021	USPS - mail student records & post card stamps	\$47.10	Nessler, Grace M
0	Nessl 8/27	8/18/2021	8/30/2021	Walmart - soap for staff bathrooms and 2 calendars for office	\$32.78	Nessler, Grace M
0	STONE8/27	8/17/2021	8/30/2021	Science Supplies	\$8.99	Stone, Jacob M
0	DVanMeen 8/17	8/17/2021	8/30/2021	Trophy Case Pictures-Walgreems & Easy Canvas	\$163.94	Vanmeenen, Danielle F
0	GMcAndrew 8/17	8/17/2021	8/30/2021	Walmart & Costco - CClass Supplies	\$544.26	McAndrew, Gregory M
0	RShore 8/17	8/17/2021	8/30/2021	Gimkit Pro - Annual Subscription - ELA Dept.	\$59.88	Shore, Rachel E
0	TBeutel 8/17	8/17/2021	8/30/2021	Walmart - First Day snacks	\$20.64	Beutel, Timothy J
0	TORAA8/27	8/16/2021	8/30/2021	Reimbursement for MacBook Case	\$14.99	Toraason, Holly Wh
0	Invit2021	9/9/2021	9/10/2021	2021 Dunlap Invitational - Marching Band	\$250.00	DUNLAP HS BANDS
0	WCHS Band2021	9/9/2021	9/10/2021	WCHS Marching Panther Invitational	\$200.00	WASHINGTON HIGH SCHOOL
374	118952952001	9/9/2021	9/10/2021	iScience Material for S. Nelson Quote LHONG-08202021-003	\$177.81	MCGRAW HILL INC.
0	1HX1-NCJL-D	9/8/2021	9/10/2021	Office Supplies	\$85.08	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	HMK					
0	1MQY-PYVJ-7 VHK	9/8/2021	9/10/2021	USB C Hub, 9-in-1 USB C Adapter with 4K USB C to HDMI,VGA, USB C Charging,	\$189.95	AMAZON CAPITAL SERVICES, INC
0	1WP3-WT37-C KQH	9/8/2021	9/10/2021	SDNselect 12 Gram CO2 Cartridge - 100 Pack	\$69.99	AMAZON CAPITAL SERVICES, INC
0	2050517257	9/8/2021	9/10/2021	Unemployment Management	\$463.94	TALX UC EXPRESS CORPORATION
0	26922	9/8/2021	9/10/2021	Mount strips & numbers	\$6.13	NENA HARDWARE MORTON
0	54628	9/8/2021	9/10/2021	DEF Fluid	\$164.45	YODER OIL INC
0	7502249	9/8/2021	9/10/2021	CONTRACT WATER TREATMENT PROGRAM	\$315.00	CHEMSEARCH
0	80728	9/8/2021	9/10/2021	Sno fence	\$181.25	MATHIS KELLEY CONST SUPPLY
0	9893	9/8/2021	9/10/2021	Classroom supplies	\$97.79	MENARDS INC
0	Aug2021	9/8/2021	9/10/2021	Mow 8/13 & 8/18	\$160.00	TONY'S LAWN CARE
0	MilleE9/10ParR eimb	9/8/2021	9/10/2021	Refund - lunch funds Adelynn Miller	\$21.10	MILLER, EMILY
0	MilleE9/10ParR eimb	9/8/2021	9/10/2021	Refund - Registration fee Adelynn Miller	\$73.00	MILLER, EMILY
0	MilleE9/10ParR eimb	9/8/2021	9/10/2021	Refund - Registration Fees Hudson Miller	\$73.00	MILLER, EMILY
0	MilleE9/10ParR eimb	9/8/2021	9/10/2021	Refund - Tech fee Adelynn Miller	\$15.00	MILLER, EMILY
0	MilleE9/10ParR eimb	9/8/2021	9/10/2021	Refund - Tech Fees Hudson Miller	\$15.00	MILLER, EMILY

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	AF35895150	9/8/2021	9/10/2021	Apple TV (Russell)	\$149.00	APPLE COMPUTER INC
0	Waterfield Sept	9/8/2021	9/10/2021	Costco (goldfish)	\$24.11	COMMERCE BANK CREDIT CARDS
0	Waterfield Sept	9/8/2021	9/10/2021	Costco (lounge supplies)	\$103.94	COMMERCE BANK CREDIT CARDS
0	Waterfield Sept	9/8/2021	9/10/2021	Culvers (gift cards \$5 each)	\$100.00	COMMERCE BANK CREDIT CARDS
0	Waterfield Sept	9/8/2021	9/10/2021	ESGI (Bushman)	\$175.00	COMMERCE BANK CREDIT CARDS
0	Waterfield Sept	9/8/2021	9/10/2021	Farm and Fleet (dehumidifier)	\$239.99	COMMERCE BANK CREDIT CARDS
0	Waterfield Sept	9/8/2021	9/10/2021	Jersey Mikes (staff lunch)	\$287.50	COMMERCE BANK CREDIT CARDS
0	Waterfield Sept	9/8/2021	9/10/2021	Jimmy Johns (registration)	\$102.68	COMMERCE BANK CREDIT CARDS
0	Waterfield Sept	9/8/2021	9/10/2021	Jimmy Johns(new teacher meeting)	\$43.47	COMMERCE BANK CREDIT CARDS
0	Waterfield Sept	9/8/2021	9/10/2021	Kroger	\$72.91	COMMERCE BANK CREDIT CARDS
0	Waterfield Sept	9/8/2021	9/10/2021	Kroger (postits, pens)	\$19.61	COMMERCE BANK CREDIT CARDS
0	Waterfield Sept	9/8/2021	9/10/2021	Oriental Trading (math curriculum)	\$51.97	COMMERCE BANK CREDIT CARDS
0	Waterfield Sept	9/8/2021	9/10/2021	Planbook (Ginzel)	\$15.00	COMMERCE BANK CREDIT CARDS
0	Waterfield Sept	9/8/2021	9/10/2021	Planbook (weyland)	\$25.00	COMMERCE BANK CREDIT CARDS
0	Waterfield Sept	9/8/2021	9/10/2021	ROE (PD-Kirk, Steiner)	\$100.00	COMMERCE BANK CREDIT CARDS
0	Waterfield Sept	9/8/2021	9/10/2021	Seat Sack (3-Kirk)	\$129.25	COMMERCE BANK CREDIT CARDS
0	Waterfield Sept	9/8/2021	9/10/2021	Super teacher (knox)	\$24.95	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Waterfield Sept	9/8/2021	9/10/2021	USPS (stamps)	\$165.00	COMMERCE BANK CREDIT CARDS
0	Waterfield Sept	9/8/2021	9/10/2021	Walmart (candy)	\$42.77	COMMERCE BANK CREDIT CARDS
0	Waterfield Sept	9/8/2021	9/10/2021	Walmart (themed staff items)	\$48.67	COMMERCE BANK CREDIT CARDS
0	20190	9/8/2021	9/10/2021	Library Supplies	\$84.00	COVER ONE
0	208127716900	9/8/2021	9/10/2021	Classroom Materials -- Bazzetta	\$77.61	SCHOOL SPECIALTY
0	29734	9/8/2021	9/10/2021	Classroom Materials - Reinert Pg 1	\$152.45	FJT OFFICE SUPPLY
0	29735	9/8/2021	9/10/2021	Classroom Materials -- Reinert Pg 3	\$51.76	FJT OFFICE SUPPLY
0	29736	9/8/2021	9/10/2021	Classroom Materials -- Reinert Pg 2	\$51.65	FJT OFFICE SUPPLY
377	01256752	9/8/2021	9/10/2021	Who's Doing the Work 10 Book Study Bundle	\$220.50	STENHOUSE PUBLISHERS
377	01256752	9/8/2021	9/10/2021	Who's Doing the Work Individual Book	\$49.00	STENHOUSE PUBLISHERS
363	7357012	9/8/2021	9/10/2021	BURNS /DTM A/S A WORKSPACE 8-PK	\$498.00	HEINEMANN
363	7357012	9/8/2021	9/10/2021	BURNS /DTM A/S B WORKSPACE 8-PK	\$332.00	HEINEMANN
363	7357012	9/8/2021	9/10/2021	BURNS /DTM A/S C WORKSPACE 8-PK	\$166.00	HEINEMANN
363	7357012	9/8/2021	9/10/2021	BURNS /DTM DIV B WORKSPACE 8-PK	\$83.00	HEINEMANN
363	7357012	9/8/2021	9/10/2021	BURNS /DTM DIV C WORKSPACE 8-PK	\$83.00	HEINEMANN

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
363	7357012	9/8/2021	9/10/2021	BURNS /DTM MULT A WORKSPACE 8-PK	\$166.00	HEINEMANN
363	7357012	9/8/2021	9/10/2021	BURNS /DTM MULT B WORKSPACE 8-PK	\$83.00	HEINEMANN
363	7357012	9/8/2021	9/10/2021	BURNS /DTM NUM CORE WORKSPACE 8-PK	\$506.30	HEINEMANN
0	14J3-FDGR-P WWJ	9/7/2021	9/10/2021	Cables	\$26.39	AMAZON CAPITAL SERVICES, INC
0	1DV6-QHGG-V Y7W	9/7/2021	9/10/2021	FIGHTECH Leather Work Apron	\$71.98	AMAZON CAPITAL SERVICES, INC
0	26900	9/7/2021	9/10/2021	Screwdriver set & coarse wheel	\$21.58	NENA HARDWARE MORTON
0	30108	9/7/2021	9/10/2021	Plugged drain	\$500.00	MEYER & SONS PLUMBING
0	354147	9/7/2021	9/10/2021	IPA Administrator 2021 - 2022	\$359.10	IL PRINCIPALS ASSOC
0	AC 80	9/7/2021	9/10/2021	Conference Registration - Jeff hill	\$469.00	IL ASSOC OF SCHOOL ADMINISTR
0	MSD14241JC	9/7/2021	9/10/2021	Checked freezer and was slow pulling down and discharge was low.	\$849.95	THERMAL SERVICES INC
0	191N-CWCV-1 49Y	9/7/2021	9/10/2021	Clear bins for 6th grade--ret'd	\$643.80	AMAZON CAPITAL SERVICES, INC
0	29737	9/7/2021	9/10/2021	Classroom materials -- Gunn	\$46.28	FJT OFFICE SUPPLY
0	16T6-C6GH-Y6 VL	9/7/2021	9/10/2021	Ergonomic slant board for student (5S)	\$57.95	AMAZON CAPITAL SERVICES, INC
0	30461	9/7/2021	9/10/2021	Desk Calendars for staff	\$95.88	FJT OFFICE SUPPLY

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	30461	9/7/2021	9/10/2021	Tac Adhesive Putty (4P)	\$9.87	FJT OFFICE SUPPLY
0	550360	9/7/2021	9/10/2021	Epson Powerlite 118 Projector (KC & 5S)	\$930.00	BRADFIELDS COMPUTER SUPPLY
0	0126	9/7/2021	9/10/2021	Yoga @ MA 8/17,27,31	\$300.00	YOGA LEARNING ADVENTURES
0	031	9/7/2021	9/10/2021	Art Class for MA 8/18, 26 & 9/2	\$500.40	ZIEGENBEIN, ERICA
0	094299	9/7/2021	9/10/2021	July 2021 Tuition - J.T.	\$773.50	TAZEWELL COUNTY RESOURCE CENTER INC
0	15360471	9/7/2021	9/10/2021	WIAT-4 Kit w/ Manual schoring	\$790.00	PEARSON EDUCATION INC
0	15360471	9/7/2021	9/10/2021	WRAML3 Complete Kit (print)	\$890.00	PEARSON EDUCATION INC
0	30379	9/7/2021	9/10/2021	Manilla folders	\$13.98	FJT OFFICE SUPPLY
0	INV033475	9/7/2021	9/10/2021	Academic Daily Rate - August 2021 (A.W.)	\$4,000.92	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV033475	9/7/2021	9/10/2021	Room & Board Daily Residential Rate - August 2021 (A.W.)	\$9,594.19	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV033487	9/7/2021	9/10/2021	Academic Daily Rate - August 2021 (T.F.)	\$3,091.62	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV033487	9/7/2021	9/10/2021	Room & Board Daily Residential Rate - August 2021 (T.F.)	\$8,046.74	CHANGE ACADEMY LAKE OF THE OZARKS
0	ITC20-052021-0048-00	9/7/2021	9/10/2021	2021 Transitions Conference - Lindsay Franklin	\$250.00	STATEWIDE INDEPENDENT LIVING COUNCIL/ILL
0	MARent-Aug20	9/7/2021	9/10/2021	MA classroom rental -	\$795.00	CENTER FOR YOUTH & FAMILY

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	21			August 2021		SOLUTIONS
0	1QDW-R93R-MNKG	9/7/2021	9/10/2021	1JR3-QJ1M-LNV1	(\$25.08)	AMAZON CAPITAL SERVICES, INC
0	14J3-FDGR-4QKM	9/6/2021	9/10/2021	Misc Supplies	\$54.99	AMAZON CAPITAL SERVICES, INC
0	14GH-H7ML-3PL6	9/6/2021	9/10/2021	Red file folders for nurses	\$16.98	AMAZON CAPITAL SERVICES, INC
0	16NT-H1DY-HH17	9/6/2021	9/10/2021	Bags for F&P kits	\$136.26	AMAZON CAPITAL SERVICES, INC
0	19TC-HK4K-1PJF	9/6/2021	9/10/2021	Sensory toys for C. Heitz	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1GH6-4G7R-GN6H	9/6/2021	9/10/2021	Emergency bags for nurses	\$107.97	AMAZON CAPITAL SERVICES, INC
0	1JR3-QJ1M-LNV1	9/6/2021	9/10/2021	Bags for F&P	\$154.98	AMAZON CAPITAL SERVICES, INC
0	1K39-X3D3-1WNK	9/6/2021	9/10/2021	Sticky Flip chart pads (6) for F&P	\$97.92	AMAZON CAPITAL SERVICES, INC
0	1KY4-W9QY-4FHQ	9/6/2021	9/10/2021	Wall Mates Calendar for Conf Rm 2	\$24.55	AMAZON CAPITAL SERVICES, INC
0	1LYL-M4GJ-4V RX	9/6/2021	9/10/2021	Binders for math curriculum materials	\$50.54	AMAZON CAPITAL SERVICES, INC
0	1MK1-JNGT-RD1J	9/6/2021	9/10/2021	Fidget toys for K.Z.	\$62.87	AMAZON CAPITAL SERVICES, INC
0	1PWK-CLLG-41JH	9/6/2021	9/10/2021	Books & student supplies for C. Heitz	\$199.74	AMAZON CAPITAL SERVICES, INC
0	1RKR-3CXL-FRHJ	9/6/2021	9/10/2021	Supplies for F&P	\$44.97	AMAZON CAPITAL SERVICES, INC
0	1RPG-XKDT-M	9/6/2021	9/10/2021	Emergency bags for nurses	\$35.99	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	JHC					
0	1VFG-RWRY-GF6W	9/6/2021	9/10/2021	Binders for math curriculum materials	\$450.45	AMAZON CAPITAL SERVICES, INC
0	1YL4-HCGK-9CCF	9/6/2021	9/10/2021	Headphones for P. Woods classroom	\$19.99	AMAZON CAPITAL SERVICES, INC
0	30538	9/6/2021	9/10/2021	Copy paper for MA	\$69.98	FJT OFFICE SUPPLY
0	Rickenberg-Se pt21	9/6/2021	9/10/2021	Dunkin Dounuts (prizes for teacher trainings)	\$10.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Se pt21	9/6/2021	9/10/2021	Elis Coffee (prizes for teacher trainings)	\$10.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Se pt21	9/6/2021	9/10/2021	Essentials in writing (MA teacher classroom books/materials)	\$247.50	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Se pt21	9/6/2021	9/10/2021	IAASE	\$420.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Se pt21	9/6/2021	9/10/2021	Jason's Deli 8-6-21 Food for teacher trainings	\$173.17	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Se pt21	9/6/2021	9/10/2021	Kroger (8-11-21) Prizes for teacher training	\$10.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Se pt21	9/6/2021	9/10/2021	Panera Bread 8-6-21 Food for teacher trainings	\$84.40	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Se pt21	9/6/2021	9/10/2021	Panera Bread 8-5-21 Food for teacher trainings	\$5.44	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Se pt21	9/6/2021	9/10/2021	Paypal (SchwartzLaw) Rules & Regs books	\$53.40	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Se pt21	9/6/2021	9/10/2021	Walmart 8-11-21 (Prizes for teacher trainings)	\$61.52	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Se	9/6/2021	9/10/2021	Walmart 8-19-21 (MA	\$73.19	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	pt21			supplies)		
0	Rickenberg-Se pt21	9/6/2021	9/10/2021	Walmart 8-4-21 (Supplies & Food for teacher training)	\$388.42	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Se pt21	9/6/2021	9/10/2021	Walmart 8-5-21	\$32.18	COMMERCE BANK CREDIT CARDS
0	SPED-Sept21	9/6/2021	9/10/2021	Dairy Queen 8-20-21 Treats for LS Class	\$6.51	COMMERCE BANK CREDIT CARDS
0	SPED-Sept21	9/6/2021	9/10/2021	Walmart (8-10-21) LS Class supplies	\$21.88	COMMERCE BANK CREDIT CARDS
0	SPED-Sept21	9/6/2021	9/10/2021	Walmart (8-16-21) LS Class supplies	\$12.21	COMMERCE BANK CREDIT CARDS
0	SPED-Sept21	9/6/2021	9/10/2021	Walmart (8-17-21) LS Class supplies	\$28.03	COMMERCE BANK CREDIT CARDS
0	SPED-Sept21	9/6/2021	9/10/2021	Walmart (8-18-21) LS Class supplies	\$35.81	COMMERCE BANK CREDIT CARDS
327	200192159	9/6/2021	9/10/2021	First Grade Addition Workbook 10-pack (for E. Chan)	\$80.00	TOUCHMATH ACQUISTION LLC
327	200192159	9/6/2021	9/10/2021	First Grade Subtraction Workbook 10-pack (for E. Chan)	\$106.40	TOUCHMATH ACQUISTION LLC
327	200192159	9/6/2021	9/10/2021	Kindergarten Addition Workbook 5-pack (for E. Chan)	\$45.00	TOUCHMATH ACQUISTION LLC
327	200192159	9/6/2021	9/10/2021	Kindergarten Subtraction Workbook 10-pack (for E. Chan)	\$80.00	TOUCHMATH ACQUISTION LLC
327	200192159	9/6/2021	9/10/2021	Kingergarten Counting Wookbook 5-pack (for E.	\$45.00	TOUCHMATH ACQUISTION LLC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Chan)		
0	11YD-99R1-XV YX	9/5/2021	9/10/2021	Meet Me at the Summit	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1PY4-XRRM-X K9R	9/3/2021	9/10/2021	Welding Gloves	\$67.16	AMAZON CAPITAL SERVICES, INC
0	1PY4-XRRM-X K9R	9/3/2021	9/10/2021	Welding Helmets	\$240.00	AMAZON CAPITAL SERVICES, INC
0	26863	9/3/2021	9/10/2021	Refill propane tank	\$27.99	NENA HARDWARE MORTON
0	2949328	9/3/2021	9/10/2021	Planning in relation to the June 30, 2021 audit.	\$1,000.00	CLIFTONLARSONALLEN LLP
0	2949328	9/3/2021	9/10/2021	Technology and Client Support Fee	\$50.00	CLIFTONLARSONALLEN LLP
0	R140070069:0 1	9/3/2021	9/10/2021	#19 Install new starter	\$635.44	TRUCK CENTERS INC
0	S6992327.001	9/3/2021	9/10/2021	Discount	(\$0.67)	SPRINGFIELD ELECTRIC SUPPLY
0	S6992327.001	9/3/2021	9/10/2021	Exit light	\$66.75	SPRINGFIELD ELECTRIC SUPPLY
0	1C1V-PY4M-G 1DK	9/3/2021	9/10/2021	Classroom Timers -- Block	\$17.78	AMAZON CAPITAL SERVICES, INC
0	208127716903	9/3/2021	9/10/2021	Classroom Materials -- Wheat	\$79.82	SCHOOL SPECIALTY
0	29731	9/3/2021	9/10/2021	Classroom Materials -- Grant	\$90.51	FJT OFFICE SUPPLY
0	29732	9/3/2021	9/10/2021	Classroom Materials -- Beutel	\$25.54	FJT OFFICE SUPPLY
0	29733	9/3/2021	9/10/2021	Classroom Materials -- Wheat	\$32.21	FJT OFFICE SUPPLY

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	29738	9/3/2021	9/10/2021	Classroom Materials -- Gunn	\$31.90	FJT OFFICE SUPPLY
0	29800	9/3/2021	9/10/2021	Classroom Materials-Bazzetta	\$79.76	FJT OFFICE SUPPLY
0	29824	9/3/2021	9/10/2021	Office Supplies	\$724.94	FJT OFFICE SUPPLY
0	30596	9/3/2021	9/10/2021	Copy Paper, Folders, misc	\$684.80	FJT OFFICE SUPPLY
0	30686	9/3/2021	9/10/2021	Toner & Tape	\$513.68	FJT OFFICE SUPPLY
0	30687	9/3/2021	9/10/2021	Construction Paper	\$15.95	FJT OFFICE SUPPLY
0	4758	9/3/2021	9/10/2021	Three 3x5 Banners & Labor	\$180.00	ELITE SIGNS & GRAPHICS INC
0	4761	9/3/2021	9/10/2021	3x5 Proud to be a Patriot and Welcome to Kindergarten banners	\$100.00	ELITE SIGNS & GRAPHICS INC
0	4761	9/3/2021	9/10/2021	Labor	\$20.00	ELITE SIGNS & GRAPHICS INC
388	51503176 RI	9/3/2021	9/10/2021	Carolina's Perfect Solution® Skinned Cat, 14 to 18", Single Injection	\$1,590.97	CAROLINA BIOLOGICAL SUPPLY CO
0	Franklin-Sept2 1	9/3/2021	9/10/2021	Critical Thinking Co (Math Logic books for K. Powers)	\$29.98	COMMERCE BANK CREDIT CARDS
0	Franklin-Sept2 1	9/3/2021	9/10/2021	Diane Albers (Little Spot Sets)	\$245.63	COMMERCE BANK CREDIT CARDS
0	Franklin-Sept2 1	9/3/2021	9/10/2021	IAASE (LF Annual Membership)	\$370.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Sept2 1	9/3/2021	9/10/2021	IAASE (Special Ed Boot Camp Training)	\$50.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Sept2 1	9/3/2021	9/10/2021	Independent Living Aids (materials for C. Heitz)	\$35.40	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Franklin-Sept2 1	9/3/2021	9/10/2021	J&J Cleaners (Table Cloths)	\$27.80	COMMERCE BANK CREDIT CARDS
0	Franklin-Sept2 1	9/3/2021	9/10/2021	SmartSign (Asset Tiger Labels)	\$205.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Sept2 1	9/3/2021	9/10/2021	South Paw (replacement parts for OT)	\$38.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Sept2 1	9/3/2021	9/10/2021	Stuttering Therapy (Materials for C. Heitz)	\$147.98	COMMERCE BANK CREDIT CARDS
0	Franklin-Sept2 1	9/3/2021	9/10/2021	Walmart 8-13-21 (Supplies for teacher trainings)	\$42.12	COMMERCE BANK CREDIT CARDS
0	16DR-CJ1C-L9 W9	9/2/2021	9/10/2021	Library books	\$42.06	AMAZON CAPITAL SERVICES, INC
0	1983	9/2/2021	9/10/2021	Mulch	\$424.50	SA MORELAND LANDSCAPES INC
0	1KJR-LG1K-M R3T	9/2/2021	9/10/2021	Esser - Mentor Math books	\$36.34	AMAZON CAPITAL SERVICES, INC
0	481	9/2/2021	9/10/2021	Repair Trombone Laq	\$175.00	CARLS PROFESSIONAL BAND INC
0	516975	9/2/2021	9/10/2021	Classroom supplies	\$69.04	MILLWORKS WOODWORKERS SHOP
0	52772	9/2/2021	9/10/2021	Fixture & supplies for press box MHS	\$52.88	MENARDS - WASHINGTON
0	741424	9/2/2021	9/10/2021	Query - Danny Wolf	\$7.50	MID-WEST TRUCKERS ASSOC INC
0	9248	9/2/2021	9/10/2021	Light fixture for press box	\$55.19	MENARDS INC
0	App#3 Roof Project	9/2/2021	9/10/2021	Roof - Jeff	\$32,136.08	KREILING ROOFING COMPANY INC
0	App#3 Roof Project	9/2/2021	9/10/2021	Roof - Lincoln	\$53,941.05	KREILING ROOFING COMPANY INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	App#3 Roof Project	9/2/2021	9/10/2021	Roof - MHS	\$35,005.95	KREILING ROOFING COMPANY INC
0	PostageDOAug	9/2/2021	9/10/2021	DO Postage	\$250.00	QUADIENT FINANCE USA INC
0	PostageDOAug	9/2/2021	9/10/2021	SPED Postage	\$50.00	QUADIENT FINANCE USA INC
0	PostageDOAug	9/2/2021	9/10/2021	Transportation Postage	\$200.00	QUADIENT FINANCE USA INC
0	ScholasticBowl 2021	9/2/2021	9/10/2021	International Scholastic Bowl Registration	\$50.00	PEORIA AREA WORLD AFFAIRS COUNCIL
0	Sept2021	9/2/2021	9/10/2021	Communciation consultant	\$2,500.00	BAILEY, MICHAEL
0	Sept2021	9/2/2021	9/10/2021	Storage Unit #25 & 26 Rent	\$175.00	MORTON MINI STORAGE
0	Sept2021	9/2/2021	9/10/2021	Increased amount not added to July rent	\$78.00	STANCO RESOURCE GROUP INC
0	Sept2021	9/2/2021	9/10/2021	Storage unit rent	\$1,621.00	STANCO RESOURCE GROUP INC
0	SaundersAug21	9/2/2021	9/10/2021	Great Harvest	\$14.25	COMMERCE BANK CREDIT CARDS
0	SaundersAug21	9/2/2021	9/10/2021	Great Harvest	\$109.60	COMMERCE BANK CREDIT CARDS
0	SaundersAug21	9/2/2021	9/10/2021	Jimmy Johns	\$123.43	COMMERCE BANK CREDIT CARDS
0	SaundersAug21	9/2/2021	9/10/2021	Monical's	\$122.70	COMMERCE BANK CREDIT CARDS
0	SaundersAug21	9/2/2021	9/10/2021	Morton Pizza Ranch	\$165.15	COMMERCE BANK CREDIT CARDS
0	SaundersAug21	9/2/2021	9/10/2021	Pizza Hut	\$221.86	COMMERCE BANK CREDIT CARDS
0	SaundersAug21	9/2/2021	9/10/2021	Planbook	\$30.00	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	1					
0	SaundersAug2 1	9/2/2021	9/10/2021	USPS	\$222.20	COMMERCE BANK CREDIT CARDS
0	SaundersAug2 1	9/2/2021	9/10/2021	Walmart	\$74.70	COMMERCE BANK CREDIT CARDS
0	1Q9F-TVL1-M MK6	9/2/2021	9/10/2021	Double sided magnetic mobile dry erase board	\$92.99	AMAZON CAPITAL SERVICES, INC
0	1QML-GJHY-C TQT	9/2/2021	9/10/2021	1-inch Labeling and Cover Up Taper (Deverman)	\$8.72	AMAZON CAPITAL SERVICES, INC
0	17JK-9HJD-QY 9L	9/1/2021	9/10/2021	Esser - Math supplies 1st GR Lincoln	\$229.35	AMAZON CAPITAL SERVICES, INC
0	17JK-9HJD-TM DM	9/1/2021	9/10/2021	Chair	\$94.99	AMAZON CAPITAL SERVICES, INC
0	17XM-7L6H-46 Q4	9/1/2021	9/10/2021	Mineral Oil, Wax & Welding helmet	\$217.26	AMAZON CAPITAL SERVICES, INC
0	1QML-GJHY-T F7C	9/1/2021	9/10/2021	Phone case & screen protector - Dunehews phone	\$41.86	AMAZON CAPITAL SERVICES, INC
0	26791	9/1/2021	9/10/2021	Vinyl tubing	\$6.37	NENA HARDWARE MORTON
0	26801	9/1/2021	9/10/2021	Screw & nuts	\$16.90	NENA HARDWARE MORTON
0	352958	9/1/2021	9/10/2021	Starting Right - Jeff Hill	\$400.00	IL ASSOC OF SCHOOL BOARDS
0	51448300	9/1/2021	9/10/2021	US Flags	\$147.06	CARROT-TOP INDUSTRIES INC
0	601352101259 9	9/1/2021	9/10/2021	Fixed Fee Excite Onboarding	\$2,500.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	638498717	9/1/2021	9/10/2021	CUSTODIAL SUPPLIES	\$354.28	HOME DEPOT

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	638498717	9/1/2021	9/10/2021	Esser - Hand Santizer	\$89.97	HOME DEPOT
0	80009	9/1/2021	9/10/2021	Caulk	\$6.28	MATHIS KELLEY CONST SUPPLY
0	185568	9/1/2021	9/10/2021	Name Plates	\$28.00	TROPHY PRO SHOPPE
0	185782	9/1/2021	9/10/2021	Billed Copies	\$267.40	NCI BUSINESS SYSTEMS INC
0	208127768358	9/1/2021	9/10/2021	Table & Chairs for Kelly Webb	\$375.55	SCHOOL SPECIALTY
383	2612535	9/1/2021	9/10/2021	Acetone, reagent, 4L	\$32.40	FLINN SCIENTIFIC INC
383	2612535	9/1/2021	9/10/2021	Demineralizer Standard Cartridge	\$284.40	FLINN SCIENTIFIC INC
383	2612535	9/1/2021	9/10/2021	Flinn c-spectra sheet	\$33.75	FLINN SCIENTIFIC INC
383	2612535	9/1/2021	9/10/2021	Gallium 2.5 grams	\$55.80	FLINN SCIENTIFIC INC
383	2612535	9/1/2021	9/10/2021	Hexanes, reagent, 500 mL	\$10.89	FLINN SCIENTIFIC INC
383	2612535	9/1/2021	9/10/2021	Magnetic stirring bar	\$10.80	FLINN SCIENTIFIC INC
383	2612535	9/1/2021	9/10/2021	Potassium Nitrate Lab Grade	\$58.32	FLINN SCIENTIFIC INC
383	2612535	9/1/2021	9/10/2021	Syringe 30ml	\$20.00	FLINN SCIENTIFIC INC
383	2612535	9/1/2021	9/10/2021	TLC of fruit juices student	\$74.21	FLINN SCIENTIFIC INC
0	13DN-GWH1-X HKY	8/31/2021	9/10/2021	Esser Mentor Math Books KG	\$5.33	AMAZON CAPITAL SERVICES, INC
0	17Q9-1CGN-1 CPX	8/31/2021	9/10/2021	Bluetooth speakers	\$189.00	AMAZON CAPITAL SERVICES, INC
0	19059951	8/31/2021	9/10/2021	Pin on motor has broken	\$300.00	OVERHEAD DOOR CO

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				pin - need to replace		
0	1QLN-XCXY-C K6F	8/31/2021	9/10/2021	Flags & chain	\$46.60	AMAZON CAPITAL SERVICES, INC
0	1W3D-VJQV-4 L1M	8/31/2021	9/10/2021	Esser - Mentor math books	\$5.33	AMAZON CAPITAL SERVICES, INC
0	26764	8/31/2021	9/10/2021	Wasp spray	\$15.00	NENA HARDWARE MORTON
0	2994666	8/31/2021	9/10/2021	Billing for the second major program (summer food service program).	\$4,000.00	CLIFTONLARSONALLEN LLP
0	2994666	8/31/2021	9/10/2021	Progress billing in relation to the audit of the June 30, 2021 financial statements.	\$16,000.00	CLIFTONLARSONALLEN LLP
0	2994666	8/31/2021	9/10/2021	Technology and Client Support Fee	\$1,000.00	CLIFTONLARSONALLEN LLP
0	30382	8/31/2021	9/10/2021	Copy paper	\$1,399.60	FJT OFFICE SUPPLY
0	30458	8/31/2021	9/10/2021	Office supplies	\$76.63	FJT OFFICE SUPPLY
0	30494	8/31/2021	9/10/2021	Copy paper	\$59.00	FJT OFFICE SUPPLY
0	30546	8/31/2021	9/10/2021	Binders	\$71.64	FJT OFFICE SUPPLY
0	638182196	8/31/2021	9/10/2021	CUSTODIAL SUPPLIES	\$766.92	HOME DEPOT
0	79876	8/31/2021	9/10/2021	Caulk	\$6.28	MATHIS KELLEY CONST SUPPLY
0	99806	8/31/2021	9/10/2021	Look to see if another intercom button can be hooked up.	\$372.50	THOMPSON ELECTRONICS CO INC
0	99818	8/31/2021	9/10/2021	Failed batteries in panel and booster:	\$79.20	THOMPSON ELECTRONICS CO INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	99819	8/31/2021	9/10/2021	2 Booster panel Batteries (2 in each):	\$79.20	THOMPSON ELECTRONICS CO INC
0	99835	8/31/2021	9/10/2021	Batteries in fire alarm panel & Heat Detectorr	\$234.60	THOMPSON ELECTRONICS CO INC
0	Morton709-202 10831	8/31/2021	9/10/2021	Contractor bkgd cks	\$399.00	BUSHUE BACKGROUND SCREENING
0	Morton709-202 10831	8/31/2021	9/10/2021	Staff & volunteer bkgd cks	\$1,083.00	BUSHUE BACKGROUND SCREENING
0	P43194430	8/31/2021	9/10/2021	Batteries	\$284.90	BATTERIES PLUS
0	1LY9-PN67-JQ XG	8/31/2021	9/10/2021	Binders & Dividers (Baker)	\$43.58	AMAZON CAPITAL SERVICES, INC
0	1QDW-R93R-D WMM	8/31/2021	9/10/2021	Classroom materials -- Weyland	\$112.49	AMAZON CAPITAL SERVICES, INC
0	17VD-YRTF-D 9TR	8/31/2021	9/10/2021	10 Outlet; 15 ft Surge Protector (5S)	\$28.99	AMAZON CAPITAL SERVICES, INC
0	1THP-F6LM-Q 1CC	8/31/2021	9/10/2021	Armless chair for Music Room (Berger)	\$59.99	AMAZON CAPITAL SERVICES, INC
376	4184900	8/31/2021	9/10/2021	ELL Edition - 1 classroom - 12 months - 3 years	\$175.50	LEARNING A-Z
376	4184900	8/31/2021	9/10/2021	RAZ Kids - 8 classrooms, 12 months licenses - 3 year	\$2,548.80	LEARNING A-Z
376	4184900	8/31/2021	9/10/2021	Reading A-Z - 3 year licenses - 2 classrooms, 12 months	\$637.20	LEARNING A-Z
0	Carter SEPT MJHS	8/31/2021	9/10/2021	3D with a Twist - Clay Statues	\$278.00	COMMERCE BANK CREDIT CARDS
0	Carter SEPT MJHS	8/31/2021	9/10/2021	Allstate Sign & Plaques - Parking Lot sign base	\$212.75	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Carter SEPT MJHS	8/31/2021	9/10/2021	Chick Fil A - coaches Meeting	\$241.60	COMMERCE BANK CREDIT CARDS
0	Carter SEPT MJHS	8/31/2021	9/10/2021	MF Athletic - XC Chute Rope & Pennants	\$59.95	COMMERCE BANK CREDIT CARDS
0	Carter SEPT MJHS	8/31/2021	9/10/2021	Seasons Gastro Pub - New Teacher Orientation	\$124.59	COMMERCE BANK CREDIT CARDS
0	Carter SEPT MJHS	8/31/2021	9/10/2021	Sweetwater Sounds - Sound System Cable	\$17.80	COMMERCE BANK CREDIT CARDS
0	Carter SEPT MJHS	8/31/2021	9/10/2021	That's Great News - Nurse Newspaper Plaque	\$272.80	COMMERCE BANK CREDIT CARDS
0	Carter SEPT MJHS	8/31/2021	9/10/2021	Vista Print - Note Cards, Post its etc..	\$419.09	COMMERCE BANK CREDIT CARDS
0	Carter SEPT MJHS	8/31/2021	9/10/2021	Walmart - Coaches Meeting Supplies	\$33.00	COMMERCE BANK CREDIT CARDS
0	Carter SEPT MJHS	8/31/2021	9/10/2021	Walmart - Dugout Cleaning Supplies	\$105.39	COMMERCE BANK CREDIT CARDS
0	Carter SEPT MJHS	8/31/2021	9/10/2021	Walmart - Trophy Case Supplies	\$27.45	COMMERCE BANK CREDIT CARDS
0	Hoffman SEPT MJHS	8/31/2021	9/10/2021	Chick Fil A - Rretreat Lunch	\$314.95	COMMERCE BANK CREDIT CARDS
0	Hoffman SEPT MJHS	8/31/2021	9/10/2021	Jimmy John's - Registraton Lunch	\$164.65	COMMERCE BANK CREDIT CARDS
0	Hoffman SEPT MJHS	8/31/2021	9/10/2021	Kroger - G. McAndrews - Inst Prog Cooking Supplies	\$15.28	COMMERCE BANK CREDIT CARDS
0	Hoffman SEPT MJHS	8/31/2021	9/10/2021	Longhorn Steakhouse - Custodian Lunch	\$297.77	COMMERCE BANK CREDIT CARDS
0	Hoffman SEPT MJHS	8/31/2021	9/10/2021	Lowe's - J. Ames - Careermaker Supplies	\$371.31	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Hoffman SEPT MJHS	8/31/2021	9/10/2021	Padlet - J. Williams - Science	\$96.00	COMMERCE BANK CREDIT CARDS
0	Hoffman SEPT MJHS	8/31/2021	9/10/2021	Teachers Pay Teachers - A. Geil - Math Activities	\$9.99	COMMERCE BANK CREDIT CARDS
0	Hoffman SEPT MJHS	8/31/2021	9/10/2021	USPS - Postage - Book	\$7.95	COMMERCE BANK CREDIT CARDS
0	Hoffman SEPT MJHS	8/31/2021	9/10/2021	Walmart - Office& Lounge Supplies	\$412.62	COMMERCE BANK CREDIT CARDS
0	Hoffman SEPT MJHS	8/31/2021	9/10/2021	WPY IL Music Educators-K. Fitzpatrick-ILMEA Membershiip	\$75.00	COMMERCE BANK CREDIT CARDS
365	7359008	8/31/2021	9/10/2021	FOUNTAS /WRITING MINILESSONS GR 1	\$1,683.00	HEINEMANN
365	7359008	8/31/2021	9/10/2021	FOUNTAS /WRITING MINILESSONS GR K	\$1,985.94	HEINEMANN
0	13DN-GWH1-MKP9	8/30/2021	9/10/2021	Pretty Face	\$8.43	AMAZON CAPITAL SERVICES, INC
0	16NT-H1DY-D 7VY	8/30/2021	9/10/2021	Esser Mentor Math book KG	\$5.32	AMAZON CAPITAL SERVICES, INC
0	1C1V-PY4M-H NLC	8/30/2021	9/10/2021	Print Cartridge	\$69.99	AMAZON CAPITAL SERVICES, INC
0	1QDW-R93R-9 MK9	8/30/2021	9/10/2021	Esser Mentor Math book KG	\$5.32	AMAZON CAPITAL SERVICES, INC
0	1RDC-YPQX-M17W	8/30/2021	9/10/2021	Zildjian Leather Straps - Pair	\$12.95	AMAZON CAPITAL SERVICES, INC
0	1THM-L6MG-F 7XC	8/30/2021	9/10/2021	VAC Round Dual Run Capacitor	\$18.25	AMAZON CAPITAL SERVICES, INC
0	2021Dues	8/30/2021	9/10/2021	Jeff Hill CIV-IASA dues 2021-22	\$35.00	CENTRAL ILL VALLEY DIV ILL ASSOC/ADMIN

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	26747	8/30/2021	9/10/2021	Putty knife & roof sealant	\$17.07	NENA HARDWARE MORTON
0	26749	8/30/2021	9/10/2021	Keys & strainer	\$18.84	NENA HARDWARE MORTON
0	5046730	8/30/2021	9/10/2021	Garbage serv 8/6, 8/13 & 8/27	\$535.00	PDC/AREA COMPANIES
0	637948910	8/30/2021	9/10/2021	Esser - Hand Santizer & Paper Towels	\$670.54	HOME DEPOT
0	637948928	8/30/2021	9/10/2021	Esser - Hand Soap	\$417.60	HOME DEPOT
0	637948936	8/30/2021	9/10/2021	CUSTODIAL SUPPLIES	\$371.61	HOME DEPOT
0	79621	8/30/2021	9/10/2021	Caulk	\$6.28	MATHIS KELLEY CONST SUPPLY
0	99760	8/30/2021	9/10/2021	Recalled devices were replaced with 5601P heat detectors	\$340.00	THOMPSON ELECTRONICS CO INC
0	MS36478	8/30/2021	9/10/2021	Service on OKI C931 - rollers need to be replaced	\$140.00	NCI BUSINESS SYSTEMS INC
0	MSD15455JC	8/30/2021	9/10/2021	Installed new flow switch and wire, started & checked operation	\$1,245.63	THERMAL SERVICES INC
0	MSD15467JC	8/30/2021	9/10/2021	Cleaned condenser coil and added customer refrigerant	\$315.20	THERMAL SERVICES INC
0	MSD15496JC	8/30/2021	9/10/2021	Installed new touch pad.	\$1,651.93	THERMAL SERVICES INC
0	S6986560.001	8/30/2021	9/10/2021	Account credit	(\$7.19)	SPRINGFIELD ELECTRIC SUPPLY
0	S6986560.001	8/30/2021	9/10/2021	Bushing, locknut & anchor kit	\$57.18	SPRINGFIELD ELECTRIC SUPPLY
0	S6986560.001	8/30/2021	9/10/2021	Discount	(\$1.14)	SPRINGFIELD ELECTRIC SUPPLY

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	S6986560.002	8/30/2021	9/10/2021	Bushed Nips	\$77.05	SPRINGFIELD ELECTRIC SUPPLY
0	S6986560.002	8/30/2021	9/10/2021	Discount	(\$1.54)	SPRINGFIELD ELECTRIC SUPPLY
0	Wyman Aug21	8/30/2021	9/10/2021	Amazon - Gift Cards - Wyman	\$100.00	COMMERCE BANK CREDIT CARDS
0	Wyman Aug21	8/30/2021	9/10/2021	Celestron - Microscope Slides for 6K Science	\$25.95	COMMERCE BANK CREDIT CARDS
0	Wyman Aug21	8/30/2021	9/10/2021	Chick-fil-A - Certified Staff lunch on first day	\$369.35	COMMERCE BANK CREDIT CARDS
0	Wyman Aug21	8/30/2021	9/10/2021	Four30 Scones - Kindergarten Roundup	\$90.90	COMMERCE BANK CREDIT CARDS
0	Wyman Aug21	8/30/2021	9/10/2021	Four30Scones - Scone for meeting	\$27.27	COMMERCE BANK CREDIT CARDS
0	Wyman Aug21	8/30/2021	9/10/2021	Jimmy Johns - Lunch for Kindergarten Round Up Staff	\$72.86	COMMERCE BANK CREDIT CARDS
0	Wyman Aug21	8/30/2021	9/10/2021	Jimmy Johns - Registration Staff Lunches	\$125.92	COMMERCE BANK CREDIT CARDS
0	Wyman Aug21	8/30/2021	9/10/2021	Kroger - Cookies for Lunch on the Lawn	\$30.25	COMMERCE BANK CREDIT CARDS
0	Wyman Aug21	8/30/2021	9/10/2021	LaFiesta - New Teacher Building Orientation Lunch	\$51.00	COMMERCE BANK CREDIT CARDS
0	Wyman Aug21	8/30/2021	9/10/2021	LaGondola - Family Meal	\$37.11	COMMERCE BANK CREDIT CARDS
0	Wyman Aug21	8/30/2021	9/10/2021	Macie Publishing Company - 4th Grade Recorders	\$558.79	COMMERCE BANK CREDIT CARDS
0	Wyman Aug21	8/30/2021	9/10/2021	Mathematics League - Materials for Dirks	\$120.00	COMMERCE BANK CREDIT CARDS
0	Wyman Aug21	8/30/2021	9/10/2021	Morton Pizza Ranch -	\$103.00	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Summer Custodial Appreciation Lunch		
0	Wyman Aug21	8/30/2021	9/10/2021	Pioneer Valley Books - RA10359 return of Word Study Box Set	(\$45.00)	COMMERCE BANK CREDIT CARDS
0	Wyman Aug21	8/30/2021	9/10/2021	Super Duper Publications - Mini Mouth Finger Puppet for Chaney	\$17.41	COMMERCE BANK CREDIT CARDS
0	Wyman Aug21	8/30/2021	9/10/2021	Synergy 1 Group Inc. - Book Taco for 2nd Grade	\$215.96	COMMERCE BANK CREDIT CARDS
0	Wyman Aug21	8/30/2021	9/10/2021	T-Shirt House - T-shirts for all staff - Wyman	\$684.00	COMMERCE BANK CREDIT CARDS
0	Wyman Aug21	8/30/2021	9/10/2021	Teacher Direct - Construction Paper for 4P	\$12.73	COMMERCE BANK CREDIT CARDS
0	Wyman Aug21	8/30/2021	9/10/2021	Tech EDU - Lumens DC125 Ladibug Document Camera	\$254.83	COMMERCE BANK CREDIT CARDS
0	Wyman Aug21	8/30/2021	9/10/2021	Walmart - Plastic Book Bin and Plastic Cady for 6K	\$35.91	COMMERCE BANK CREDIT CARDS
339	527588	8/30/2021	9/10/2021	SMITH SYSTEM Groove Fixed Height Stool - 24 in.H Shell Color: Red Frame Color: Platinum	\$3,015.87	THE LIBRARY STORE INC
339	527588	8/30/2021	9/10/2021	SMITH SYSTEM Groove Stack Chair- 18"H Shell Color: Red Frame Color: Platinum STEM Lab	\$1,962.24	THE LIBRARY STORE INC
0	17VD-YRTF-X 7HD	8/29/2021	9/10/2021	Classroom supplies	\$40.06	AMAZON CAPITAL SERVICES, INC
0	1YKT-WGH4-C QRG	8/28/2021	9/10/2021	Clips	\$8.45	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	2183857-1	8/28/2021	9/10/2021	band width	\$2,058.48	I3-BRDBAND
0	2183857-1	8/28/2021	9/10/2021	phone lines	\$1,422.59	I3-BRDBAND
0	30648	8/28/2021	9/10/2021	Shipping cost to Sennheiser	\$19.80	FJT OFFICE SUPPLY
0	AdolphsonSEP T2021	8/28/2021	9/10/2021	JDS INDUSTRIES - water bottles	\$41.00	COMMERCE BANK CREDIT CARDS
0	AdolphsonSEP T2021	8/28/2021	9/10/2021	JDS INDUSTRIES - water bottles (2)	\$20.50	COMMERCE BANK CREDIT CARDS
0	AdolphsonSEP T2021	8/28/2021	9/10/2021	LA FIESTA - Staff lunch	\$46.33	COMMERCE BANK CREDIT CARDS
0	CarterSEPT20 21	8/28/2021	9/10/2021	Bownet - Bags, poles, frame and net	\$978.95	COMMERCE BANK CREDIT CARDS
0	CarterSEPT20 21	8/28/2021	9/10/2021	Pro-Tuff- CUSTOM BALL BUCKET	\$261.49	COMMERCE BANK CREDIT CARDS
0	DO SEPT2021	8/28/2021	9/10/2021	Cell Ph Admin 9883670285	\$630.23	COMMERCE BANK CREDIT CARDS
0	DO SEPT2021	8/28/2021	9/10/2021	Cell Ph Admin 9885840280	\$843.41	COMMERCE BANK CREDIT CARDS
0	DO SEPT2021	8/28/2021	9/10/2021	Cell Ph HR 9883670285	\$144.05	COMMERCE BANK CREDIT CARDS
0	DO SEPT2021	8/28/2021	9/10/2021	Cell Ph HR 9885840280	\$144.05	COMMERCE BANK CREDIT CARDS
0	DO SEPT2021	8/28/2021	9/10/2021	Cell Ph Maint 9885840280	\$230.01	COMMERCE BANK CREDIT CARDS
0	DO SEPT2021	8/28/2021	9/10/2021	Cell Ph Maint 9883670285	\$522.19	COMMERCE BANK CREDIT CARDS
0	DO SEPT2021	8/28/2021	9/10/2021	Cell Ph Sup 9883670285	\$90.03	COMMERCE BANK CREDIT CARDS
0	DO SEPT2021	8/28/2021	9/10/2021	Cell Ph Sup 9885840280	\$90.03	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	DO SEPT2021	8/28/2021	9/10/2021	Cell Ph Tech 9885840280	\$776.29	COMMERCE BANK CREDIT CARDS
0	DO SEPT2021	8/28/2021	9/10/2021	Cell Ph Tech 9883670285	\$224.00	COMMERCE BANK CREDIT CARDS
0	DO SEPT2021	8/28/2021	9/10/2021	Cell Ph Trans 9883670285	\$54.02	COMMERCE BANK CREDIT CARDS
0	DO SEPT2021	8/28/2021	9/10/2021	Cell Ph Trans 9885840280	\$204.01	COMMERCE BANK CREDIT CARDS
0	DO SEPT2021	8/28/2021	9/10/2021	DLX FOR SMALLBUSINESS - Checks for Building Fund	\$137.71	COMMERCE BANK CREDIT CARDS
0	DO SEPT2021	8/28/2021	9/10/2021	Frontier	\$681.39	COMMERCE BANK CREDIT CARDS
0	DO SEPT2021	8/28/2021	9/10/2021	PROCTORU INC. - Dingus Pest Sprayer Test 1	\$24.00	COMMERCE BANK CREDIT CARDS
0	DO SEPT2021	8/28/2021	9/10/2021	PROCTORU INC. - Dingus Pest Sprayer Test 2	\$24.00	COMMERCE BANK CREDIT CARDS
0	DO SEPT2021	8/28/2021	9/10/2021	PROCTORU INC. - Dingus Pest Sprayer Test 2 failed to connect	\$12.00	COMMERCE BANK CREDIT CARDS
0	DO SEPT2021	8/28/2021	9/10/2021	PROCTORU INC. - Epkins Pest Sprayer Test 1	\$24.00	COMMERCE BANK CREDIT CARDS
0	DO SEPT2021	8/28/2021	9/10/2021	PROCTORU INC. - Epkins Pest Sprayer Test 2	\$24.00	COMMERCE BANK CREDIT CARDS
0	DO SEPT2021	8/28/2021	9/10/2021	PROCTORU INC. - Keefauver Pest Sprayer Test 1	\$24.00	COMMERCE BANK CREDIT CARDS
0	DO SEPT2021	8/28/2021	9/10/2021	PROCTORU INC. - Keefauver Pest Sprayer Test 2	\$24.00	COMMERCE BANK CREDIT CARDS
0	DO SEPT2021	8/28/2021	9/10/2021	US Cellular - hot spots	\$633.60	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	DO SEPT2021	8/28/2021	9/10/2021	Verizon - MPTV Hotspot	\$100.01	COMMERCE BANK CREDIT CARDS
0	GardnerSEPT2021	8/28/2021	9/10/2021	KROGER - classroom supplies	\$102.39	COMMERCE BANK CREDIT CARDS
0	HillSEPT2021	8/28/2021	9/10/2021	Seasons - Board of Education dinner	\$833.00	COMMERCE BANK CREDIT CARDS
0	JonesSEPT2021	8/28/2021	9/10/2021	BSN SPORTS LLC - New Staff Shirts	\$586.27	COMMERCE BANK CREDIT CARDS
0	JonesSEPT2021	8/28/2021	9/10/2021	DOMINO'S -Teacher Inservice Lunch	\$200.44	COMMERCE BANK CREDIT CARDS
0	JonesSEPT2021	8/28/2021	9/10/2021	HUDL - Silver	\$450.00	COMMERCE BANK CREDIT CARDS
0	JonesSEPT2021	8/28/2021	9/10/2021	HUDL - Volleyball Assist	\$800.00	COMMERCE BANK CREDIT CARDS
0	JonesSEPT2021	8/28/2021	9/10/2021	JASON'S DELI - New Teacher Lunch	\$313.76	COMMERCE BANK CREDIT CARDS
0	JonesSEPT2021	8/28/2021	9/10/2021	LA FIESTA MEXICAN - New Teacher Lunch	\$270.44	COMMERCE BANK CREDIT CARDS
0	KizerSEPT2021	8/28/2021	9/10/2021	COSTCO - Supplies for meetings	\$132.48	COMMERCE BANK CREDIT CARDS
0	KizerSEPT2021	8/28/2021	9/10/2021	Dunkin Donuts for NTO	\$25.98	COMMERCE BANK CREDIT CARDS
0	KizerSEPT2021	8/28/2021	9/10/2021	GREAT HARVEST BREAD for NTO	\$52.75	COMMERCE BANK CREDIT CARDS
0	KizerSEPT2021	8/28/2021	9/10/2021	KROGER Juice for NTO	\$9.38	COMMERCE BANK CREDIT CARDS
0	KizerSEPT2021	8/28/2021	9/10/2021	THE CONFECTIONERY INC for NTO	\$41.16	COMMERCE BANK CREDIT CARDS
0	KizerSEPT2021	8/28/2021	9/10/2021	THE CONFECTIONERY	\$72.07	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	1			INC Teaching & Learning Council		
0	KizerSEPT2021	8/28/2021	9/10/2021	WM SUPERCENTER Water for meetings	\$7.96	COMMERCE BANK CREDIT CARDS
0	LienhopSEPT2021	8/28/2021	9/10/2021	KROGER - classroom supplies	\$48.00	COMMERCE BANK CREDIT CARDS
0	MHS SEPT2021	8/28/2021	9/10/2021	HARBOR FREIGHT TOOLS - Toolbox for Beard classroom	\$204.98	COMMERCE BANK CREDIT CARDS
0	MHS SEPT2021	8/28/2021	9/10/2021	JIMMY JOHNS - staff orientation lunch	\$228.50	COMMERCE BANK CREDIT CARDS
0	MHS SEPT2021	8/28/2021	9/10/2021	PLANBOOK.COM - Fritts	\$15.00	COMMERCE BANK CREDIT CARDS
0	MHS SEPT2021	8/28/2021	9/10/2021	PLANBOOK.COM - Ginzel	\$15.00	COMMERCE BANK CREDIT CARDS
0	MHS SEPT2021	8/28/2021	9/10/2021	PLANBOOK.COM - Malin	\$15.00	COMMERCE BANK CREDIT CARDS
0	MHS SEPT2021	8/28/2021	9/10/2021	PLANBOOK.COM - Pullium	\$15.00	COMMERCE BANK CREDIT CARDS
0	MHS SEPT2021	8/28/2021	9/10/2021	PLANBOOK.COM - Rutan	\$15.00	COMMERCE BANK CREDIT CARDS
0	MHS SEPT2021	8/28/2021	9/10/2021	PLANBOOK.COM - Young	\$15.00	COMMERCE BANK CREDIT CARDS
0	RipkaSEPT2021	8/28/2021	9/10/2021	DRYERASEBOARD for the STEM lab (qty 8)	\$3,371.00	COMMERCE BANK CREDIT CARDS
0	SchoonSEPT2021	8/28/2021	9/10/2021	FARM & FLEET - Battery	\$5.99	COMMERCE BANK CREDIT CARDS
0	SchoonSEPT2021	8/28/2021	9/10/2021	FARM & FLEET - maint supplies	\$370.46	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	SchoonSEPT2021	8/28/2021	9/10/2021	FARM & FLEET - O-ring filter kit	\$5.98	COMMERCE BANK CREDIT CARDS
0	ShumakerSEP T2021	8/28/2021	9/10/2021	FARM & FLEET Maint gloves	\$15.98	COMMERCE BANK CREDIT CARDS
0	ShumakerSEP T2021	8/28/2021	9/10/2021	FARM & FLEET grounds Hitch & gloves	\$15.96	COMMERCE BANK CREDIT CARDS
0	StalterSEPT2021	8/28/2021	9/10/2021	HARD DISK DIRECT - NetApp 600GB	\$221.27	COMMERCE BANK CREDIT CARDS
0	StalterSEPT2021	8/28/2021	9/10/2021	TST* SEASONS GASTROPUB - Staff meal	\$225.57	COMMERCE BANK CREDIT CARDS
0	StalterSEPT2021	8/28/2021	9/10/2021	WWW.JAMF.COM	\$275.00	COMMERCE BANK CREDIT CARDS
0	StubbsSEPT2021	8/28/2021	9/10/2021	Costco - Kitchen supplies	\$89.21	COMMERCE BANK CREDIT CARDS
0	StubbsSEPT2021	8/28/2021	9/10/2021	Hobby Lobby - reframe board picture	\$13.50	COMMERCE BANK CREDIT CARDS
0	StubbsSEPT2021	8/28/2021	9/10/2021	Kroger - Flowers for new teacher dinner	\$19.00	COMMERCE BANK CREDIT CARDS
0	StubbsSEPT2021	8/28/2021	9/10/2021	Kroger - Kitchen Supplies	\$41.26	COMMERCE BANK CREDIT CARDS
0	StubbsSEPT2021	8/28/2021	9/10/2021	Kroger - Kitchen Supplies 8/3	\$9.06	COMMERCE BANK CREDIT CARDS
0	StubbsSEPT2021	8/28/2021	9/10/2021	Wal-mart - cups	\$19.74	COMMERCE BANK CREDIT CARDS
0	SturmSEPT2021	8/28/2021	9/10/2021	APPLE.COM/BILL - Procreate app for MJHS Art	\$300.00	COMMERCE BANK CREDIT CARDS
0	SturmSEPT2021	8/28/2021	9/10/2021	APPLE.COM/BILL - Procreate app for MJHS	\$323.75	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				general		
0	SturmSEPT2021	8/28/2021	9/10/2021	STICKER MULE - Custom stickers	\$427.00	COMMERCE BANK CREDIT CARDS
0	TeaterSEPT2021	8/28/2021	9/10/2021	INTERNATIONAL SERVICE FEE	\$0.39	COMMERCE BANK CREDIT CARDS
0	TeaterSEPT2021	8/28/2021	9/10/2021	PAYPAL *GSUITEADDON - Digital Insprition	\$39.00	COMMERCE BANK CREDIT CARDS
0	TeaterSEPT2021	8/28/2021	9/10/2021	WILSONLANGU - Dalfonso order	\$853.20	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2021	8/28/2021	9/10/2021	Confectionery	\$71.94	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2021	8/28/2021	9/10/2021	Dairy Queen - Dilly bars	\$70.87	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2021	8/28/2021	9/10/2021	Farm&Fleet - soap, wipes & Glade spray	\$57.01	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2021	8/28/2021	9/10/2021	Kroger - breakfast foods	\$126.31	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2021	8/28/2021	9/10/2021	Pizza Ranch - Staff meal	\$371.50	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2021	8/28/2021	9/10/2021	Season's Summer help meal	\$190.13	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2021	8/28/2021	9/10/2021	Walmart - Pen	\$23.32	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2021	8/28/2021	9/10/2021	Walmart - Water	\$14.88	COMMERCE BANK CREDIT CARDS
0	WymanSEPT2021	8/28/2021	9/10/2021	Oriental Trading - Esser Math books	\$51.97	COMMERCE BANK CREDIT CARDS
0	4485401	8/27/2021	9/10/2021	Adolphson - Education	\$291.75	IL PRINCIPALS ASSOC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Leaders 50th Annual Conference 2021		
0	4485401	8/27/2021	9/10/2021	Albers - Education Leaders 50th Annual Conference 2021	\$291.75	IL PRINCIPALS ASSOC
0	4485401	8/27/2021	9/10/2021	Peterson - Education Leaders 50th Annual Conference 2021	\$291.75	IL PRINCIPALS ASSOC
0	4485401	8/27/2021	9/10/2021	Rickenberg- Education Leaders 50th Annual Conference 2021	\$291.75	IL PRINCIPALS ASSOC
0	4485401	8/27/2021	9/10/2021	Ripka - Education Leaders 50th Annual Conference 2021	\$291.75	IL PRINCIPALS ASSOC
0	4485401	8/27/2021	9/10/2021	Saunders - Education Leaders 50th Annual Conference 2021	\$291.75	IL PRINCIPALS ASSOC
0	4485401	8/27/2021	9/10/2021	Wyman - Education Leaders 50th Annual Conference 2021	\$291.75	IL PRINCIPALS ASSOC
0	466245252169 24	8/27/2021	9/10/2021	Electric Serv 6/28-7/28 DO	\$1,324.44	NEXTERA ENERGY SERVICES
0	466245252169 24	8/27/2021	9/10/2021	Electric Serv 6/28-7/28 GR	\$2,328.90	NEXTERA ENERGY SERVICES
0	466245252169 24	8/27/2021	9/10/2021	Electric Serv 6/29-7/29 JF	\$1,621.84	NEXTERA ENERGY SERVICES
0	466245252169 24	8/27/2021	9/10/2021	Electric Serv 6/29-7/29 MJHS	\$4,020.89	NEXTERA ENERGY SERVICES
0	466245252169 24	8/27/2021	9/10/2021	Electric Serv 6/30-8/1 Trans	\$212.83	NEXTERA ENERGY SERVICES

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	466245252169 24	8/27/2021	9/10/2021	Electric Serv 7/1-7/31 BR	\$2,359.90	NEXTERA ENERGY SERVICES
0	466245252169 24	8/27/2021	9/10/2021	Electric Serv 7/2-8/3 Band/Maint	\$1,732.08	NEXTERA ENERGY SERVICES
0	466245252169 24	8/27/2021	9/10/2021	Electric Serv 7/2-8/3 MHS	\$12,575.80	NEXTERA ENERGY SERVICES
0	466245252169 24	8/27/2021	9/10/2021	Electric Serv 7/5-8/3 Bertha	\$2,118.91	NEXTERA ENERGY SERVICES
0	466245252169 24	8/27/2021	9/10/2021	Electric Serv 7/5-8/3 LN	\$2,032.36	NEXTERA ENERGY SERVICES
0	S100716801.0 01	8/27/2021	9/10/2021	Ball valves, manifold and insulation tape	\$369.83	SOUTH SIDE CONTROL SUPPLY CO
174	118452374001	8/27/2021	9/10/2021	Roll 2022 REVEAL MATH STUDENT ALEKS VIA MY. 6 YEAR SUBSCRIPTION & REVEAL MATH TEACHER RESOURCE - 5TH GRADE	\$15,507.36	MCGRAW HILL INC.
307	118452374003	8/27/2021	9/10/2021	Reveal Math	\$121.50	MCGRAW HILL INC.
307	118452374003	8/27/2021	9/10/2021	TEACHER MATERIALS	\$7.12	MCGRAW HILL INC.
0	556851	8/27/2021	9/10/2021	GBC Ultima 65 Laminator	\$2,210.48	MY BINDING
373	238157	8/27/2021	9/10/2021	Labsonic Blue Headphones for Computer Lab	\$904.15	ACP DIRECT
190	118452374002	8/27/2021	9/10/2021	REVEAL MATH STUDENT ALEKS VIA ALEKS. 1 YEAR SUBSCRIPTION BUNDLE GRADE 5	\$857.25	MCGRAW HILL INC.
0	21100	8/26/2021	9/10/2021	2nd & Tyler - 95% complete - overpay of \$22,500	\$48,118.13	VILLAGE OF MORTON

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	2590092A	8/26/2021	9/10/2021	HOLT 08 EARTH SCIENCE ISBN:9780030366970	\$270.68	FOLLETT SCHOOL SOLUTIONS INC
0	269859	8/26/2021	9/10/2021	1HP Comm Disposer	\$1,560.00	PIONEER PARK SUPPLY CO
0	516815	8/26/2021	9/10/2021	Supplies for class	\$683.23	MILLWORKS WOODWORKERS SHOP
0	601352101246 4	8/26/2021	9/10/2021	Cloudlink for Cisco Users - Renewal	\$597.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	637393257	8/26/2021	9/10/2021	CUSTODIAL SUPPLIES	\$54.47	HOME DEPOT
0	637393265	8/26/2021	9/10/2021	Repair Doodle Scrubber	\$295.50	HOME DEPOT
0	769191	8/26/2021	9/10/2021	Belts	\$23.70	NAPA AUTO PARTS MPEC
0	769191	8/26/2021	9/10/2021	Statement credit	(\$0.47)	NAPA AUTO PARTS MPEC
0	30612	8/26/2021	9/10/2021	BLUE COPY PAPER	\$69.50	FJT OFFICE SUPPLY
0	30612	8/26/2021	9/10/2021	COPY PAPER BY THE CARTON	\$874.75	FJT OFFICE SUPPLY
0	30612	8/26/2021	9/10/2021	GREEN COPY PAPER	\$69.50	FJT OFFICE SUPPLY
0	Albers Aug 21	8/26/2021	9/10/2021	ed puzzle-estes	\$12.50	COMMERCE BANK CREDIT CARDS
0	Albers Aug 21	8/26/2021	9/10/2021	edpuzzle-higus	\$11.50	COMMERCE BANK CREDIT CARDS
0	Albers Aug 21	8/26/2021	9/10/2021	jimmy johns-kindergarten round upu	\$51.50	COMMERCE BANK CREDIT CARDS
0	Albers Aug 21	8/26/2021	9/10/2021	jimmy johns-registration day	\$70.85	COMMERCE BANK CREDIT CARDS
0	Albers Aug 21	8/26/2021	9/10/2021	krroger-faculty meeting snacks	\$60.50	COMMERCE BANK CREDIT CARDS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Albers Aug 21	8/26/2021	9/10/2021	padlet-Albers	\$10.00	COMMERCE BANK CREDIT CARDS
0	Albers Aug 21	8/26/2021	9/10/2021	seasons gastropub-new teacher luncheon	\$100.91	COMMERCE BANK CREDIT CARDS
0	Albers Aug 21	8/26/2021	9/10/2021	teachers pay teachers-decoration plans	\$14.50	COMMERCE BANK CREDIT CARDS
0	Albers Aug 21	8/26/2021	9/10/2021	teachers pay teachers-photo booth plans	\$9.50	COMMERCE BANK CREDIT CARDS
0	Albers Aug 21	8/26/2021	9/10/2021	usps-stamps and mailing	\$176.20	COMMERCE BANK CREDIT CARDS
367	51489745 RI	8/26/2021	9/10/2021	1000 SOLAR ENERGY BEADS	\$192.82	CAROLINA BIOLOGICAL SUPPLY CO
367	51489745 RI	8/26/2021	9/10/2021	DISSECTING PAN, ALUMINUM, WITH VINYL DISSECTING PAD	\$120.54	CAROLINA BIOLOGICAL SUPPLY CO
367	51489745 RI	8/26/2021	9/10/2021	PERFECT SOLUTION PIG, 11-14", DOUBLE INJECTION, BULK BAG	\$610.56	CAROLINA BIOLOGICAL SUPPLY CO
367	51489745 RI	8/26/2021	9/10/2021	PIG DISSECTION FLIP CHART	\$296.00	CAROLINA BIOLOGICAL SUPPLY CO
367	51489745 RI	8/26/2021	9/10/2021	SEED,RADISH,SCARLET GLOBE,1oz.	\$16.80	CAROLINA BIOLOGICAL SUPPLY CO
0	INV803305	8/25/2021	9/10/2021	Game Day Aerosol	\$844.80	PIONEER MANUFACTURING
0	208128393237	8/24/2021	9/10/2021	PAD COMMUNICATION PASS/TRANSFER	\$44.50	SCHOOL SPECIALTY
0	2606420	8/24/2021	9/10/2021	Potassium Iodide	\$27.68	FLINN SCIENTIFIC INC
0	55349	8/24/2021	9/10/2021	Baseballs	\$780.00	TEAM WORKS BY HOLZHAUER INC
0	26833786	8/23/2021	9/10/2021	Signature for diplomas	\$12.30	JOSTENS

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	269893	8/23/2021	9/10/2021	Splash guard	\$27.31	PIONEER PARK SUPPLY CO
0	269894	8/23/2021	9/10/2021	Water filters	\$434.26	PIONEER PARK SUPPLY CO
0	P42928765	8/23/2021	9/10/2021	Batteries	\$195.25	BATTERIES PLUS
0	P42943750	8/23/2021	9/10/2021	Batteries	\$284.90	BATTERIES PLUS
0	23517	8/23/2021	9/10/2021	122X18 BROWN CONST PAPER	\$4.36	TEACHER DIRECT
0	23517	8/23/2021	9/10/2021	12X18 BLACK CONST PAPER	\$4.36	TEACHER DIRECT
0	23517	8/23/2021	9/10/2021	12X18 BLUE CONST PAPER	\$2.18	TEACHER DIRECT
0	23517	8/23/2021	9/10/2021	12x18 HOLIDAY GREEN CONSTPAPER	\$2.18	TEACHER DIRECT
0	23517	8/23/2021	9/10/2021	12X18 HOLIDAY RED CONST PAPER	\$2.18	TEACHER DIRECT
0	23517	8/23/2021	9/10/2021	12X18 WHITE CONST PAPER	\$4.36	TEACHER DIRECT
0	23517	8/23/2021	9/10/2021	16 OZ BLUE WASHABLE PAINT	\$2.98	TEACHER DIRECT
0	23517	8/23/2021	9/10/2021	16 OZ BROWN WASHABLE PAINT	\$2.98	TEACHER DIRECT
0	23517	8/23/2021	9/10/2021	16 OZ GREEN WASHABLE PAINT	\$2.98	TEACHER DIRECT
0	23517	8/23/2021	9/10/2021	16 OZ RED WASHABLE PAINT	\$2.98	TEACHER DIRECT
0	23517	8/23/2021	9/10/2021	16 OZ WASHABLE WHITE	\$2.98	TEACHER DIRECT

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				PAINT		
0	23517	8/23/2021	9/10/2021	2 CT PAPERMATE CORRECTION TAPE	\$4.28	TEACHER DIRECT
0	23517	8/23/2021	9/10/2021	BRIGHT COLORS ARRAY CARD STOCK	\$8.38	TEACHER DIRECT
0	23517	8/23/2021	9/10/2021	PACON ARRAY WHITE CARD STOCK	\$8.38	TEACHER DIRECT
0	1THM-L6MG-Y 1LW	8/21/2021	9/10/2021	Nutrition: Concepts and Controversies	\$318.60	AMAZON CAPITAL SERVICES, INC
0	171N-DXTH-4F VJ	8/19/2021	9/10/2021	Drum heads	\$473.60	AMAZON CAPITAL SERVICES, INC
0	2108-395038	8/19/2021	9/10/2021	Trimboard and shelving	\$59.98	RP LUMBER CO INC
364	6368	8/19/2021	9/10/2021	Dsicount	(\$100.00)	DELTAMATH SOLUTIONS INC
364	6368	8/19/2021	9/10/2021	Schoolwide license for DeltaMath Plus, SY 21-22 for all teachers/students (based on publicly available numbers, grades 6-12*). Includes instructional videos, creation of online assessments, school admin portal, and additional features.	\$1,000.00	DELTAMATH SOLUTIONS INC
0	363514347	8/18/2021	9/10/2021	Choir music	\$719.43	JW PEPPER & SON INC
0	363516794	8/18/2021	9/10/2021	Choir music	\$31.98	JW PEPPER & SON INC
0	363518243	8/18/2021	9/10/2021	Choir music	\$345.13	JW PEPPER & SON INC
0	185562	8/17/2021	9/10/2021	Millard Invite Plaque	\$29.00	TROPHY PRO SHOPPE

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	269887	8/16/2021	9/10/2021	Discs and slip nuts/washers	\$60.06	PIONEER PARK SUPPLY CO
0	22090	8/16/2021	9/10/2021	1.25 IN LOOSE LEAF RINGS BOX OF 100	\$9.18	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	100 CT 3"X24" SENETENCESTRIP PACKS	\$2.98	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	12 CT LARGE BINDER CLIPS	\$2.48	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	12 CT MEDIUM BINDER CLIPS	\$1.38	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	12 CT SMALL BINDER CLIPS	\$0.48	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	12X18 BLACK CONST PAPER	\$8.72	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	12X18 BLUE CONST PAPER	\$4.36	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	12X18 BROWN CONST PAPER	\$2.18	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	12X18 DARK BROWN CONST PAPER	\$3.98	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	12X18 FESTIVE GREEN CONSTPAPER	\$7.96	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	12X18 HOLIDAY GREEN CONSST PAPER	\$4.36	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	12X18 HOLIDAY RED CONST PAPER	\$2.18	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	12X18 HOT PINK CONST PAPER	\$2.18	TEACHER DIRECT

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	22090	8/16/2021	9/10/2021	12X18 LIGHT BROWN CONST PAPER	\$2.18	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	12X18 MAGENTA CONST PAPER	\$3.98	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	12X18 ORANGE CONST PAPER	\$4.36	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	12X18 PINK CONST PAPER	\$4.36	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	12X18 RED CONST PAPER	\$6.54	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	12X18 SKY BLUE CONST PAPER	\$2.18	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	12X18 TURQUOISE CONSTPAPER	\$2.18	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	12X18 WHITE CONST PAPER	\$4.36	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	12X18 YELLOW CONST PAPER	\$4.36	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	24X32 RULED CHART PAPER	\$9.76	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	3X24 SUPER BRIGHT SENTENCE STRIPS	\$7.48	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	POLKA DOTS MAGNETIC LABELS	\$9.48	TEACHER DIRECT
0	22090	8/16/2021	9/10/2021	RAINBOW SCALLOPS NAMEPLATES	\$5.48	TEACHER DIRECT
0	913404368	8/13/2021	9/10/2021	Jackets for drivers	\$674.91	BSN SPORTS/COLLEGIATE PACIFIC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	21777	8/13/2021	9/10/2021	12X18 BLACK CONST PAPER	\$6.54	TEACHER DIRECT
0	21777	8/13/2021	9/10/2021	12X18 BROWN CONST	\$2.18	TEACHER DIRECT
0	21777	8/13/2021	9/10/2021	12X18 HOLIDAY RED CONSTPAPER	\$6.54	TEACHER DIRECT
0	21777	8/13/2021	9/10/2021	12X18 PINK CONST PAPER	\$2.18	TEACHER DIRECT
0	21777	8/13/2021	9/10/2021	12X18 YELLOW CONST PAPER	\$6.54	TEACHER DIRECT
0	21777	8/13/2021	9/10/2021	16 OZ BLUE WASHABLE PAINT	\$2.98	TEACHER DIRECT
0	21777	8/13/2021	9/10/2021	16 OZ GREEN WASHABLE PAINT	\$2.98	TEACHER DIRECT
0	21777	8/13/2021	9/10/2021	16 OZ RED WASHABLE PAINT	\$2.98	TEACHER DIRECT
0	21777	8/13/2021	9/10/2021	16 OZ WHITE WASHABLE PAINT	\$2.98	TEACHER DIRECT
0	21777	8/13/2021	9/10/2021	SHIPPING	\$8.00	TEACHER DIRECT
0	10349075-342 780	8/11/2021	9/10/2021	Mullen, H Physical Basic/ Pre-Employment	\$58.00	IWIRC
0	10350118-342 971	8/11/2021	9/10/2021	Worsham, M Physical Basic/ Pre-Employment	\$58.00	IWIRC
0	10350142-342 669	8/11/2021	9/10/2021	Julien, S Physical Basic/ Pre-Employment	\$58.00	IWIRC
0	10350149-342 587	8/11/2021	9/10/2021	Gunter, E Physical Basic/ Pre-Employment	\$58.00	IWIRC
0	10350161-342	8/11/2021	9/10/2021	Webster, H Physical Basic/	\$58.00	IWIRC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	946			Pre-Employment		
0	10349920-342 729	8/9/2021	9/10/2021	Malik, A Physical Basic/ Pre-Employment	\$58.00	IWIRC
0	10349987-342 679	8/9/2021	9/10/2021	Key, D Physical Basic/ Pre-Employment	\$58.00	IWIRC
0	P42483391	8/9/2021	9/10/2021	Batteries	\$587.49	BATTERIES PLUS
0	18634545	8/9/2021	9/10/2021	901-CE255X HY BLACK TONER	\$220.99	QUILL CORPORATION
0	10349863-342 737	8/6/2021	9/10/2021	Massaglia, P Physical Basic/ Pre-Employment	\$58.00	IWIRC
0	10348755-342 976	8/5/2021	9/10/2021	Wurtz, L Physical Basic/ Pre-Employment	\$58.00	IWIRC
0	10349726-342 805	8/5/2021	9/10/2021	Owen, P Physical Basic/ Pre-Employment	\$58.00	IWIRC
0	10349727-342 385	8/5/2021	9/10/2021	Bakirdan, R Physical Basic/ Pre-Employment	\$58.00	IWIRC
0	10349748-342 782	8/5/2021	9/10/2021	Naas, J Physical Basic/ Pre-Employment	\$58.00	IWIRC
0	10349752-342 800	8/5/2021	9/10/2021	O'Neill, D Physical Basic/ Pre-Employment	\$58.00	IWIRC
0	10349763-342 450	8/5/2021	9/10/2021	Carr, L Physical Basic/ Pre-Employment	\$58.00	IWIRC
0	13041	8/5/2021	9/10/2021	FREIGHT	\$32.94	A PERFECT PROMOTION INC
0	13041	8/5/2021	9/10/2021	H FRAMES 10X30	\$30.00	A PERFECT PROMOTION INC
0	13041	8/5/2021	9/10/2021	YARD SIGNS-4MM CORRUGATED 24X18	\$240.00	A PERFECT PROMOTION INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	2108-317098	8/4/2021	9/10/2021	Post, caulk & adhesive	\$38.51	RP LUMBER CO INC
0	2108-317219	8/4/2021	9/10/2021	Returned Treated wood - playgournd LN	(\$126.40)	RP LUMBER CO INC
0	2108-310544	8/3/2021	9/10/2021	Treated wood - playgournd LN	\$1,264.00	RP LUMBER CO INC
0	2108-312205	8/3/2021	9/10/2021	Ceiling tile staples	\$4.49	RP LUMBER CO INC
0	260394	8/3/2021	9/10/2021	Paint supplies	\$58.75	MILLER PAINT SHOP
340	288386925	8/3/2021	9/10/2021	M14L-246 4-PORT FLUSH MT UNLOADED SGL GANG M-SERIES 108168550 IVORY	\$15.70	ANIXTER INC
0	10349447-342 665	8/2/2021	9/10/2021	Jones, J Physical Basic/ Pre-Employment	\$58.00	IWIRC
0	260387	8/2/2021	9/10/2021	Paint supplies	\$96.88	MILLER PAINT SHOP
0	30288	7/31/2021	9/10/2021	DOUBLE POCKET DIVIDERS FOR RING BINDERS	\$531.76	FJT OFFICE SUPPLY
0	30288	7/31/2021	9/10/2021	DURABLE NON VIEW 3 RING BINER GREEN	\$251.16	FJT OFFICE SUPPLY
0	30288	7/31/2021	9/10/2021	ECONOMY 3 RING BINDER-RED	\$167.16	FJT OFFICE SUPPLY
0	30288	7/31/2021	9/10/2021	ECONOMY NON VIEW 3 RING BINDERS-BLUE	\$167.16	FJT OFFICE SUPPLY
0	30288	7/31/2021	9/10/2021	ECONOMY NON-VIEW ROUND RING BINDER	\$167.16	FJT OFFICE SUPPLY
0	30288	7/31/2021	9/10/2021	PENCIL POUCHES	\$730.10	FJT OFFICE SUPPLY

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	30288	7/31/2021	9/10/2021	PLASTIC TWIN PKT REPORT COVERS	\$55.20	FJT OFFICE SUPPLY
0	30288	7/31/2021	9/10/2021	PLASTIC TWIN PKT REPORT COVERS WITH FASTENERS	\$55.20	FJT OFFICE SUPPLY
0	RP014171	7/29/2021	9/10/2021	Dist tube - football ice machine	\$72.00	ROGERS SUPPLY
0	RP014171A	7/29/2021	9/10/2021	Water Curtain - football ice machine	\$134.83	ROGERS SUPPLY
0	184503	7/16/2021	9/10/2021	Plan Better, Live Boldly - School Planners	\$1,995.32	SUCCESS BY DESIGN INC
0	2073700721	7/2/2021	9/10/2021	FREIGHT	\$6.99	LAKESHORE LEARNING MATERIALS
0	2073700721	7/2/2021	9/10/2021	LITERATURE W-W MAGNETIC BBA	\$22.99	LAKESHORE LEARNING MATERIALS
0	2073700721	7/2/2021	9/10/2021	MAGNETIC SIGHT WORD SENTENCE BOARD	\$29.99	LAKESHORE LEARNING MATERIALS
0	2073700721	7/2/2021	9/10/2021	TOUCH READ SENTENCE-CVC WORDS	\$34.99	LAKESHORE LEARNING MATERIALS
0	8294	7/1/2021	9/10/2021	EBSCO Database Package A	\$2,430.00	RAILS
0	308103771238	6/28/2021	9/10/2021	9X12 BLUE CONST PAPER	\$0.59	SCHOOL SPECIALTY
0	308103771238	6/28/2021	9/10/2021	9X12 FEST GREEN CONST PAPER	\$2.14	SCHOOL SPECIALTY
0	308103771238	6/28/2021	9/10/2021	9X12 HOT PINK CONST PAPER	\$1.36	SCHOOL SPECIALTY
0	308103771238	6/28/2021	9/10/2021	9X12 TURQUOISE CONST PAPER	\$1.36	SCHOOL SPECIALTY

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	308103771238	6/28/2021	9/10/2021	9X12 VIOLET CONST PAPER	\$0.59	SCHOOL SPECIALTY
0	308103771238	6/28/2021	9/10/2021	CLIP MAGNETIC 1.25 PACK OF 24	\$31.18	SCHOOL SPECIALTY
0	308103771238	6/28/2021	9/10/2021	DRY ERASE EXPO LOW ODOR BLACK	\$35.16	SCHOOL SPECIALTY
0	308103771238	6/28/2021	9/10/2021	LAMINATING POUCHES	\$18.00	SCHOOL SPECIALTY
0	308103771238	6/28/2021	9/10/2021	MARKER BLACK FINE SHARPIE	\$15.48	SCHOOL SPECIALTY
0	308103771238	6/28/2021	9/10/2021	MARKER SHARPIE BLACK ULTRA FINE	\$18.70	SCHOOL SPECIALTY
0	308103771238	6/28/2021	9/10/2021	PAPER DRAWING WHITE 9X12	\$11.95	SCHOOL SPECIALTY
0	308103771238	6/28/2021	9/10/2021	TAGBOARD WHT MED WT 12X18	\$7.01	SCHOOL SPECIALTY
0	1000255068	6/15/2021	9/10/2021	Dark & Stormy Night Music	\$36.90	KIDDER MUSIC CO
0	241286	6/7/2021	9/10/2021	CHOIRCHIME TUBE D5 TUNED	\$32.00	MALMARK BELLCRAFTSMEN
0	241286	6/7/2021	9/10/2021	CLAPPER ASSY, CHOIRCHIME	\$20.00	MALMARK BELLCRAFTSMEN
0	241286	6/7/2021	9/10/2021	SERVICE CHOIR CHIMES	\$90.00	MALMARK BELLCRAFTSMEN
0	241286	6/7/2021	9/10/2021	SHIPPING	\$22.98	MALMARK BELLCRAFTSMEN
0	7566212	5/12/2021	9/10/2021	Esser - Math supplies KG - Grundy	\$225.98	REALLY GOOD STUFF INC
0	1RDC-YPQX-L 3CR	3/1/2021	9/10/2021	Stereo cable and splitter	\$31.96	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	38992	11/22/2019	9/10/2021	Credit from order 11/22/2019	(\$330.00)	PEARSON EDUCATION INC
0	Hoffman, Lee 9/10	9/10/2021	9/13/2021	Confectionary - Team Leader Meeting	\$22.28	Hoffman, Lee R
0	Wurtz, Laura 9/10	9/10/2021	9/13/2021	Amazon - Classroom Decor	\$39.98	Wurtz, Laura J
0	Buzze9/13NCS P Reimb	9/9/2021	9/13/2021	Reimbursement for NCSP Renewal fess	\$199.00	Buzzell, Katharine M
0	Fount9/13CC	9/9/2021	9/13/2021	SED 454 Summer 2021	\$1,210.77	Fountain, Denise L
0	Geist9/13CC	9/9/2021	9/13/2021	CIL 500 Summer 2021	\$361.00	Geist, Summer A
0	Hartz9/13CC	9/9/2021	9/13/2021	ES 5063 Summer 2021	\$621.67	Hartzler, Mindy S
0	Kerbe9/13HC	9/9/2021	9/13/2021	Health Care Reimb	\$222.11	Kerber-Long, Melissa M
0	Kruse9/13HC	9/9/2021	9/13/2021	Health Care Reimb	\$116.46	Kruse, Melissa J
0	Peter9/13HC	9/9/2021	9/13/2021	Health Care Reimb	\$222.33	Peterson, Michelle B
0	WheaJ9/13CC	9/9/2021	9/13/2021	ELFN 6773 Summer 2021	\$831.00	Wheat, Jennifer L
0	Hoehn Valerie 9/9	9/9/2021	9/13/2021	Kroger - Breakfast Supplies	\$36.76	Hoehn, Valerie E
0	Shore, Rachel 9/9	9/9/2021	9/13/2021	The Library Store & Thriftbooks - Class Supplies	\$112.04	Shore, Rachel E
0	Akers9/13Reim b	9/8/2021	9/13/2021	Bus Permit Reimb	\$4.00	Akers, William A
0	Garcia9/13Rei mb	9/8/2021	9/13/2021	Bus Permit Reimb	\$4.00	Garcia, Christina J
0	Tharp9/13Reim b	9/8/2021	9/13/2021	Bus Permit Reimb	\$4.00	Tharp, Julie K

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	KING 9/10/21	9/8/2021	9/13/2021	Classroom rug	\$65.48	King, Ashley J
0	GRANT9/24	9/8/2021	9/13/2021	Classroom Materials -- Grant Reimb	\$128.54	Grant, Jeanette L
0	WEYLA9/24	9/8/2021	9/13/2021	Reimb for Planbook Purchase	\$25.00	Weyland, Janine S
0	WebbK9/13HC	9/7/2021	9/13/2021	Health Care Reimb	\$261.92	Webb, Kelly M
0	GUNNJ9/17	9/7/2021	9/13/2021	Classroom Materials -- Gunn	\$183.91	Gunn, Jessica L
0	Moore-D08202 1	9/7/2021	9/13/2021	Materials for student use	\$244.81	Moore, Deborah M
0	Baker9/10HC	9/2/2021	9/13/2021	Health Care Reimb	\$99.27	Baker, Alyson M
0	Christ9/10HC	9/2/2021	9/13/2021	Health Care Reimb	\$1,106.19	Christianson, Rebecca S
0	GinzB9/10Rei mb	9/2/2021	9/13/2021	Lowes Classroom supplies 8/23	\$36.78	Ginzel, Benjamin D
0	Hartz9/10HC	9/2/2021	9/13/2021	Health Care Reimb	\$1,400.00	Hartzler, Mindy S
0	Kelly9/10HC	9/2/2021	9/13/2021	Health Care Reimb	\$460.55	Kelly, Amy L
0	McClu9/10Rei mb	9/2/2021	9/13/2021	Dollar General Classroom supplies 8/25	\$9.00	Mcclure, Shannon R
0	Ralst/10HC	9/2/2021	9/13/2021	Health Care Reimb	\$2,611.08	Ralston, Melissa S
0	Trili9/10HC	9/2/2021	9/13/2021	Health Care Reimb	\$2,634.18	Trilikis, Toni E
0	Wyman9/10HC	9/2/2021	9/13/2021	Health Care Reimb	\$658.46	Wyman, Katherine Y
0	Zimme9/10HC	9/2/2021	9/13/2021	Health Care Reimb	\$115.08	Zimmerman, Amy E

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	Zimme9/10Mile	9/2/2021	9/13/2021	Milage 6/17-8/30	\$60.48	Zimmerman, Amy E
0	Bowen9/11Mile age	9/1/2021	9/13/2021	Mileage 7/1-8/31	\$54.26	Bowen, Sandra L
0	BAZZE9/3	9/1/2021	9/13/2021	Science materials -- Bazzetta	\$67.87	Bazzetta, Becky A
0	WENDL2 9/3	9/1/2021	9/13/2021	Classroom Materials -- Wending	\$185.33	Wending, Melinda L
0	WENDL9/3	9/1/2021	9/13/2021	Classroom Materials -- reimb	\$9.92	Wending, Melinda L
0	1006-2021	9/1/2021	9/13/2021	ALMOST THE WONDERFUL WIZARD OF OZ PERFORMANCE BUNDLE	\$250.00	Rocke, Shane J
0	CHAN AUG 21	9/1/2021	9/13/2021	THE SCHOOL SHOP DECORATIONS FOR CLASSROOM	\$107.34	Chan, Erin M
0	STPHNS AUG 21	9/1/2021	9/13/2021	THE SCHOOL SHOP TEACHER BUDGET	\$101.35	Stephens, Molly E
0	WOODS AUG 21	9/1/2021	9/13/2021	DOLLAR TREE RECEIPT FOR SUPPLIES	\$22.00	Woods, Pam A
0	WOODS AUG 21	9/1/2021	9/13/2021	TARGET RECEIPT FOR SUPPLIES	\$18.70	Woods, Pam A
0	WOODS AUG 21	9/1/2021	9/13/2021	THE SCHOOL SHOP CLASSROOM SUPPLIES	\$39.99	Woods, Pam A
0	STONE9/3	8/31/2021	9/13/2021	Classroom Materials	\$12.49	Stone, Jacob M

End of Report