

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	C48761	1/10/2022	1/10/2022	Drivers ED Vehicle - 2015 Ford Escape	\$18,755.00	MIKE MURPHY FORD
0	Morton709-20211231	12/31/2022	1/14/2022	Background ck	\$57.00	BUSHUE BACKGROUND SCREENING
0	93997 TransDEC	12/30/2022	1/14/2022	Bottled water delivery	\$17.85	FIVE STAR WATER
0	AH08541280	12/30/2022	1/14/2022	Adapters and cables	\$294.00	APPLE COMPUTER INC
0	I6-580413	12/30/2022	1/14/2022	Annual Inspect Mech Gas Valve	\$187.00	GETZ FIRE EQUIPMENT CO
0	I6-580416	12/30/2022	1/14/2022	Annual Inspect Mech Gas Valve	\$295.30	GETZ FIRE EQUIPMENT CO
0	I6-580418	12/30/2022	1/14/2022	Annual Inspect Mech Gas Valve	\$199.00	GETZ FIRE EQUIPMENT CO
0	I6-580419	12/30/2022	1/14/2022	Annual Inspect Mech Gas Valve	\$208.50	GETZ FIRE EQUIPMENT CO
0	I6-580423	12/30/2022	1/14/2022	Annual Inspect Mech Gas Valve	\$187.00	GETZ FIRE EQUIPMENT CO
0	31939	12/29/2022	1/14/2022	Badge holders	\$25.90	FJT OFFICE SUPPLY
0	SIN042366	12/28/2022	1/14/2022	Download program for jci controller	\$171.00	ENTEC SERVICES INC
0	813	12/2/2022	1/14/2022	ILL Edu and Tech Conf - Don Sturm	\$75.00	SANGAMON-MENARD ROE
0	12760	11/22/2022	1/14/2022	iPad repair	\$589.50	SECURED TECH SOLUTIONS
0	98029637566	11/17/2022	1/14/2022	Kitchen supplies	\$109.54	SAM'S CLUB DIRECT
0	2122013	1/14/2022	1/14/2022	Scholastic Bowl Quiz	\$245.00	REINSTEIN QUIZBOWL
0	27746	1/13/2022	1/14/2022	#18 No rear heat	\$1,628.74	LIGHTHOUSE AUTOMOTIVE
0	28977	1/13/2022	1/14/2022	Nuts/Bolts	\$15.21	NENA HARDWARE MORTON
0	28990	1/13/2022	1/14/2022	Blanket pad	\$10.78	NENA HARDWARE MORTON

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0	28997	1/13/2022	1/14/2022	Bits, lightbulbs, cleaner, putty knife & flashlight	\$55.92	NENA HARDWARE MORTON
0	29019	1/13/2022	1/14/2022	Batteries & pliers	\$33.37	NENA HARDWARE MORTON
0	29046	1/13/2022	1/14/2022	Air plug & light bulb	\$17.07	NENA HARDWARE MORTON
0	29098	1/13/2022	1/14/2022	Lighter	\$40.49	NENA HARDWARE MORTON
0	29111	1/13/2022	1/14/2022	Glue & odor absorber	\$22.44	NENA HARDWARE MORTON
0	29190	1/13/2022	1/14/2022	Caulkgun, clamp and liquid nail	\$28.40	NENA HARDWARE MORTON
0	29197	1/13/2022	1/14/2022	Pallet of salt	\$612.50	NENA HARDWARE MORTON
0	29223	1/13/2022	1/14/2022	Glass scraper	\$13.47	NENA HARDWARE MORTON
0	29249	1/13/2022	1/14/2022	Pallet of salt	\$612.50	NENA HARDWARE MORTON
0	29265	1/13/2022	1/14/2022	Seafoam	\$21.58	NENA HARDWARE MORTON
0	29298	1/13/2022	1/14/2022	Utility knife, sand sponge & spray coating	\$37.46	NENA HARDWARE MORTON
0	29310	1/13/2022	1/14/2022	Credit wrong price for salt	(\$792.92)	NENA HARDWARE MORTON
0	29310	1/13/2022	1/14/2022	Pallet of Salt	\$612.50	NENA HARDWARE MORTON
0	29324	1/13/2022	1/14/2022	Propane refill, lightbulbs, emery cloth & ceiling tile	\$78.75	NENA HARDWARE MORTON
0	29337	1/13/2022	1/14/2022	Impact holder	\$17.09	NENA HARDWARE MORTON
0	29342	1/13/2022	1/14/2022	Wall hydrant	\$40.49	NENA HARDWARE MORTON
0	363917520	1/13/2022	1/14/2022	EMPIRE STRIKES BACK FULL ORCH	\$12.00	JW PEPPER & SON INC

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0	4143	1/13/2022	1/14/2022	Manage flex accounts	\$238.50	CONSOCIATE GROUP
0	56181	1/13/2022	1/14/2022	Bulk DEF	\$104.65	YODER OIL INC
0	JAN2022	1/13/2022	1/14/2022	Storage rental	\$175.00	MORTON MINI STORAGE
0	JAN2022	1/13/2022	1/14/2022	Storage building rental	\$1,543.50	STANCO RESOURCE GROUP INC
0	Morton20-21	1/13/2022	1/14/2022	Drivers Ed, Carpenter, Cashdollar, Finch & Sander	\$461.00	PEORIA PUBLIC SCHOOLS
0	NOV2021	1/13/2022	1/14/2022	Drug Screen Jeri Baldovin 11/24	\$50.00	UNITYPOINT CLINIC
0	NOV2021	1/13/2022	1/14/2022	IDOT Physical - Jay Tucker 11/12	\$50.00	UNITYPOINT CLINIC
0	NOV2021	1/13/2022	1/14/2022	IDOT Physical - Jeri Baldovin 11/24	\$50.00	UNITYPOINT CLINIC
0	NOV2021	1/13/2022	1/14/2022	IDOT Physical - Ray Finck 11/5	\$50.00	UNITYPOINT CLINIC
0	Wehne1/14ParReimb	1/13/2022	1/14/2022	Refund lunch fund - Logan Wehnes	\$24.20	WEHNES, KAYLA
0	Wehne1/14ParReimb	1/13/2022	1/14/2022	Refund lunch fund - Megan Wehnes	\$27.85	WEHNES, KAYLA
0	1KN1-Q31F-1KH3	1/13/2022	1/14/2022	Book Club Book - Social-Emotional Learning and the Brain (Wyman)	\$233.00	AMAZON CAPITAL SERVICES, INC
0	1W7P-7WPY-1V1R	1/13/2022	1/14/2022	Spanish Edition book for 4th Grade student	\$10.77	AMAZON CAPITAL SERVICES, INC
0	KR-021	1/13/2022	1/14/2022	Girl's Track Payment	\$534.19	MORLEY ATHLETIC SUPPLY CO
0	KR-021	1/13/2022	1/14/2022	Instant Roll Out Runway 10mm- XC	\$1,000.00	MORLEY ATHLETIC SUPPLY CO
406	29146	1/13/2022	1/14/2022	7.5" wide x 7" high gray "M"	\$568.50	VARSITY LETTER AWARDS
406	29146	1/13/2022	1/14/2022	Wrestling	\$90.00	VARSITY LETTER AWARDS

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406	29147	1/13/2022	1/14/2022	7" h "M" w/ MORTON & 3 felts	\$748.50	VARSITY LETTER AWARDS
406	29148	1/13/2022	1/14/2022	7.5"w X 7"h red M w/ CAPTAIN	\$658.50	VARSITY LETTER AWARDS
406	29149	1/13/2022	1/14/2022	6.5" wide x 6" high gray "M"	\$478.50	VARSITY LETTER AWARDS
406	29150	1/13/2022	1/14/2022	3.25" high numeral "2"	\$268.50	VARSITY LETTER AWARDS
406	29151	1/13/2022	1/14/2022	3.25" high numeral "5"	\$268.50	VARSITY LETTER AWARDS
0	1444377	1/12/2022	1/14/2022	Bottled water delivery	\$56.40	RNJ DISTRIBUTION INC
0	662720895	1/12/2022	1/14/2022	CUSTODIAL SUPPLIES - credit	(\$75.21)	HOME DEPOT
0	662720903	1/12/2022	1/14/2022	CUSTODIAL SUPPLIES	\$75.21	HOME DEPOT
0	BaileyJAN2022	1/12/2022	1/14/2022	Consultant	\$2,500.00	BAILEY, MICHAEL
0	Castl1/18Bus Perm	1/12/2022	1/14/2022	Bus Permit Reimb	\$4.00	Castleman, Steven D
0	Tipps1/14Mile	1/12/2022	1/14/2022	Mileage 10/19-10/26	\$56.45	TIPPS, LYNETTE
0	Tipps1/14Mile	1/12/2022	1/14/2022	Mileage 10/4-10/25	\$36.96	TIPPS, LYNETTE
0	Tipps1/14Mile	1/12/2022	1/14/2022	Mileage 11/1-11/29	\$61.60	TIPPS, LYNETTE
0	Tipps1/14Mile	1/12/2022	1/14/2022	Mileage 11/2-11/30	\$141.12	TIPPS, LYNETTE
0	11C7-MN6X-G3C3	1/12/2022	1/14/2022	Crazy Aaron's Thinking Putty for Laura Steiner	\$59.16	AMAZON CAPITAL SERVICES, INC
0	1DLL-6YPM-V39Q	1/12/2022	1/14/2022	Candy Land	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1DLL-6YPM-V39Q	1/12/2022	1/14/2022	Guess Who	\$8.77	AMAZON CAPITAL SERVICES, INC
0	1DLL-6YPM-V39Q	1/12/2022	1/14/2022	Thomas-PTO will reimburse- Bean	\$33.46	AMAZON CAPITAL SERVICES, INC

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				Bag		
0	1HDX-RQG7-PHK 4	1/12/2022	1/14/2022	Band-aids	\$24.05	AMAZON CAPITAL SERVICES, INC
0	1HDX-RQG7-XQP Y	1/12/2022	1/14/2022	Building Thinking Classrooms in Mathematics	\$36.95	AMAZON CAPITAL SERVICES, INC
0	1MH3-HRV9-T3M 7	1/12/2022	1/14/2022	Wood Slices- Staff Meeting	\$26.99	AMAZON CAPITAL SERVICES, INC
0	1RDQ-6LY6-499D	1/12/2022	1/14/2022	Adjustable locker shelf - 4th gradeGeorge	\$169.02	AMAZON CAPITAL SERVICES, INC
0	1TWQ-FFDH-TPT T	1/12/2022	1/14/2022	Bead Kit- Buskirk	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1TWQ-FFDH-TPT T	1/12/2022	1/14/2022	Puzzle glue -Buskirk	\$3.33	AMAZON CAPITAL SERVICES, INC
0	32000	1/12/2022	1/14/2022	Green Colored Paper- office	\$6.95	FJT OFFICE SUPPLY
0	WATERFIELD JAN 2022	1/12/2022	1/14/2022	ChickFila (staff lunch)	\$196.68	COMMERCE BANK CREDIT CARDS
0	WATERFIELD JAN 2022	1/12/2022	1/14/2022	Costco (staff lunch)	\$95.16	COMMERCE BANK CREDIT CARDS
0	WATERFIELD JAN 2022	1/12/2022	1/14/2022	Farm and Fleet (dominoes for resource)	\$18.48	COMMERCE BANK CREDIT CARDS
0	WATERFIELD JAN 2022	1/12/2022	1/14/2022	Jib Jab Subscription	\$24.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD JAN 2022	1/12/2022	1/14/2022	Kroger (staff Christmas prizes)	\$72.17	COMMERCE BANK CREDIT CARDS
0	WATERFIELD JAN 2022	1/12/2022	1/14/2022	Leaves N Beans (sunshine cart)	\$40.76	COMMERCE BANK CREDIT CARDS
0	WATERFIELD JAN 2022	1/12/2022	1/14/2022	Morton Chamber of Commerce	\$175.00	COMMERCE BANK CREDIT CARDS

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0	WATERFIELD JAN 2022	1/12/2022	1/14/2022	Walmart (staff lunch)	\$23.39	COMMERCE BANK CREDIT CARDS
0	WATERFIELD JAN 2022	1/12/2022	1/14/2022	Walmart (staff meeting craft)	\$16.61	COMMERCE BANK CREDIT CARDS
0	WATERFIELD JAN 2022	1/12/2022	1/14/2022	Walmart (staff prizes)	\$79.36	COMMERCE BANK CREDIT CARDS
0	WATERFIELD JAN 2022	1/12/2022	1/14/2022	Walmart (Sunshine Cart)	\$98.39	COMMERCE BANK CREDIT CARDS
0	SaundersJan2022	1/12/2022	1/14/2022	Kroger	\$277.38	COMMERCE BANK CREDIT CARDS
0	SaundersJan2022	1/12/2022	1/14/2022	Student face masks	\$100.00	COMMERCE BANK CREDIT CARDS
0	SaundersJan2022	1/12/2022	1/14/2022	USPS	\$4.88	COMMERCE BANK CREDIT CARDS
0	SaundersJan2022	1/12/2022	1/14/2022	Walmart	\$68.83	COMMERCE BANK CREDIT CARDS
0	SaundersJan2022	1/12/2022	1/14/2022	Walmart	\$57.34	COMMERCE BANK CREDIT CARDS
0	32216	1/12/2022	1/14/2022	3x3 Post-it (Office)	\$15.56	FJT OFFICE SUPPLY
0	32216	1/12/2022	1/14/2022	Color Paper Gamma Green (Workroom)	\$13.90	FJT OFFICE SUPPLY
0	32216	1/12/2022	1/14/2022	Color Paper Re-Entry Red (Workroom)	\$13.90	FJT OFFICE SUPPLY
0	32216	1/12/2022	1/14/2022	HP CE255A (Computer Lab)	\$156.00	FJT OFFICE SUPPLY
0	32216	1/12/2022	1/14/2022	HP CF460X Black Toner (Computer Lab)	\$318.00	FJT OFFICE SUPPLY
0	32216	1/12/2022	1/14/2022	HP CF461X Cyan Toner (Computer Lab)	\$448.00	FJT OFFICE SUPPLY
0	32216	1/12/2022	1/14/2022	HP CF462X Yellow Toner (computer Lab)	\$448.00	FJT OFFICE SUPPLY

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0	32216	1/12/2022	1/14/2022	HP CF463X Magenta Toner (Computer Lab)	\$448.00	FJT OFFICE SUPPLY
0	32216	1/12/2022	1/14/2022	Tape Dispenser (Nurse)	\$3.95	FJT OFFICE SUPPLY
0	32216	1/12/2022	1/14/2022	Yellow File Folders ((Office)	\$17.95	FJT OFFICE SUPPLY
0	Wyman DEC/JAN	1/12/2022	1/14/2022	Jimmy Johns-interviewers lunch	\$52.83	COMMERCE BANK CREDIT CARDS
0	Wyman DEC/JAN	1/12/2022	1/14/2022	Scholastic-Pug Book	\$17.53	COMMERCE BANK CREDIT CARDS
0	Wyman DEC/JAN	1/12/2022	1/14/2022	The Confectionary-McKayla's Last Day	\$44.39	COMMERCE BANK CREDIT CARDS
0	Wyman DEC/JAN	1/12/2022	1/14/2022	Walmart-Student Christmas Treats	\$56.39	COMMERCE BANK CREDIT CARDS
0	Wyman DEC/JAN	1/12/2022	1/14/2022	Walmart-Student Countdown items	\$75.83	COMMERCE BANK CREDIT CARDS
451	48595	1/12/2022	1/14/2022	School Nurse visit form	\$196.37	NATIONAL SCHOOL FORMS INC
0	552614	1/12/2022	1/14/2022	Smartboard power supply replacement	\$378.00	BRADFIELDS COMPUTER SUPPLY
0	Fall 2022	1/12/2022	1/14/2022	Bands of American Championships 2022	\$1,900.00	MUSIC FOR ALL INC
0	GrayJan2022	1/12/2022	1/14/2022	Expedia- All State Hotels Orchestra	\$409.92	COMMERCE BANK CREDIT CARDS
0	GrayJan2022	1/12/2022	1/14/2022	Expedia- All-State Hotels Band	\$409.92	COMMERCE BANK CREDIT CARDS
0	GrayJan2022	1/12/2022	1/14/2022	Illinois Music Ed- Super State	\$100.00	COMMERCE BANK CREDIT CARDS
0	GrayJan2022	1/12/2022	1/14/2022	IMEC 2022 Registration- Hatter	\$100.00	COMMERCE BANK CREDIT CARDS
0	MHSJan2022	1/12/2022	1/14/2022	Alconox	\$100.74	COMMERCE BANK CREDIT CARDS
0	MHSJan2022	1/12/2022	1/14/2022	Music Theater Intl	\$3,784.00	COMMERCE BANK CREDIT CARDS

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0	MHSJan2022	1/12/2022	1/14/2022	S&S Activewear	\$265.50	COMMERCE BANK CREDIT CARDS
0	TCTC 01122022	1/12/2022	1/14/2022	Tazewell County Teen Conference	\$165.00	TAZEWELL COUNTY HEALTH DEPT
0	0000003734	1/12/2022	1/14/2022	Tuition Daily Rate - December 2021 (J.O.)	\$2,316.73	NEXUS - ONARGA FAMILY HEALING
0	662454115	1/11/2022	1/14/2022	CUSTODIAL SUPPLIES	\$705.17	HOME DEPOT
0	662454115	1/11/2022	1/14/2022	Esser - Paper towels& soap	\$342.52	HOME DEPOT
0	94642	1/11/2022	1/14/2022	Large Meat Tray	\$990.00	TAZEWELL COUNTY RESOURCE CENTER INC
0	94642	1/11/2022	1/14/2022	Med Meat Tray	\$360.00	TAZEWELL COUNTY RESOURCE CENTER INC
0	PostageDODec	1/11/2022	1/14/2022	Postage	\$500.00	QUADIENT FINANCE USA INC
0	19330	1/11/2022	1/14/2022	2017 #40 Inspection	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	19353	1/11/2022	1/14/2022	2016 Thomas #8 Inspection	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	19354	1/11/2022	1/14/2022	2012 Ford #32 Inspection	\$30.00	VACHON BRAKE SERVICE AND PARTS
0	19356	1/11/2022	1/14/2022	2012 #33 Inspection	\$29.00	VACHON BRAKE SERVICE AND PARTS
0	19357	1/11/2022	1/14/2022	2018 Isuzu Inspection	\$30.00	VACHON BRAKE SERVICE AND PARTS
0	19361	1/11/2022	1/14/2022	2021 Thomas Inspection	\$30.00	VACHON BRAKE SERVICE AND PARTS
0	2192-383704	1/11/2022	1/14/2022	Freight	\$7.14	O'REILLY AUTOMOTIVE INC
0	2192-383704	1/11/2022	1/14/2022	Sealed Beam	\$21.88	O'REILLY AUTOMOTIVE INC
0	276776	1/11/2022	1/14/2022	Tire Repair	\$20.00	FRANK'S SERVICE CENTER
0	28818	1/11/2022	1/14/2022	3/8" 12-17-21 picked up	\$85.50	BERNARD KRUMHOLZ INC

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0	28818	1/11/2022	1/14/2022	3/8" Washed 12-20-21 picked up	\$73.80	BERNARD KRUMHOLZ INC
0	3006332242	1/11/2022	1/14/2022	Bronze - oil & grease only	\$544.00	TK ELEVATOR CORP
0	457470	1/11/2022	1/14/2022	Towing	\$250.00	JOE'S TOWING & RECOVERY
0	5056523-0001	1/11/2022	1/14/2022	FREIGHT	\$300.00	ONE SOURCE
0	5056523-0001	1/11/2022	1/14/2022	JLG 30AM-AC A92.20 ONE MAN LIFT	\$8,350.00	ONE SOURCE
0	5056523-0001	1/11/2022	1/14/2022	TRADE IN - 2003 JLG	(\$1,250.00)	ONE SOURCE
0	9833	1/11/2022	1/14/2022	Remove existing hood, fabricate, and installing	\$1,494.00	STANDARD HEATING & COOLING
0	PEO 3144536	1/11/2022	1/14/2022	BET154 - Certainteed Baroque R/E	\$179.36	NEGWER MATERIALS INC
0	PEO 3144536	1/11/2022	1/14/2022	BET157 - Certainteed Baroque S/E	\$235.38	NEGWER MATERIALS INC
0	PEO 3144656	1/11/2022	1/14/2022	BET157 - Certainteed baroque S/E	\$196.15	NEGWER MATERIALS INC
0	1KJ1-Q976-LNJT	1/11/2022	1/14/2022	HP 30A Toner for office	\$66.89	AMAZON CAPITAL SERVICES, INC
0	CarterDEC21	1/11/2022	1/14/2022	IPA Admin Academy	\$199.00	COMMERCE BANK CREDIT CARDS
0	CarterDEC21	1/11/2022	1/14/2022	Morton Chamber of Commerce - Gift Cert.	\$120.00	COMMERCE BANK CREDIT CARDS
0	CarterDEC21	1/11/2022	1/14/2022	Thyme Kitchen - Christmas Dinner	\$800.00	COMMERCE BANK CREDIT CARDS
0	HoffmanDEC 2021	1/11/2022	1/14/2022	Chick-Fil-A - G. McAndrew - Fun Day Lunch	\$88.66	COMMERCE BANK CREDIT CARDS
0	HoffmanDEC 2021	1/11/2022	1/14/2022	Floral Designs - Host Gift - Schick	\$58.85	COMMERCE BANK CREDIT CARDS
0	HoffmanDEC 2021	1/11/2022	1/14/2022	Illinois Music Education - Conf. T. Beutel	\$260.00	COMMERCE BANK CREDIT CARDS

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0	HoffmanDEC 2021	1/11/2022	1/14/2022	Kroger - Instr Program - Supplies	\$18.54	COMMERCE BANK CREDIT CARDS
0	HoffmanDEC 2021	1/11/2022	1/14/2022	Kroger - Instr. Program - Supplies	\$27.62	COMMERCE BANK CREDIT CARDS
0	HoffmanDEC 2021	1/11/2022	1/14/2022	Natl. CCL - Math - A. Geil	\$94.00	COMMERCE BANK CREDIT CARDS
0	HoffmanDEC 2021	1/11/2022	1/14/2022	Natl. CCL - Math - K. Burkman	\$59.00	COMMERCE BANK CREDIT CARDS
0	HoffmanDEC 2021	1/11/2022	1/14/2022	NCTM Reg - A. Geil	\$298.00	COMMERCE BANK CREDIT CARDS
0	HoffmanDEC 2021	1/11/2022	1/14/2022	NCTM Reg - K. Burkman	\$298.00	COMMERCE BANK CREDIT CARDS
0	HoffmanDEC 2021	1/11/2022	1/14/2022	Screencastify - Instr Coaching	\$49.00	COMMERCE BANK CREDIT CARDS
0	HoffmanDEC 2021	1/11/2022	1/14/2022	Walmart - Lounge & Office Supplies	\$344.55	COMMERCE BANK CREDIT CARDS
0	000438	1/11/2022	1/14/2022	Wrestling Corsages	\$27.00	JOHNSONS FLORAL
0	JonesJan2022	1/11/2022	1/14/2022	Coach Evaluator LP	\$149.00	COMMERCE BANK CREDIT CARDS
0	JonesJan2022	1/11/2022	1/14/2022	Eastern IL Academic Challenge	\$360.00	COMMERCE BANK CREDIT CARDS
0	JonesJan2022	1/11/2022	1/14/2022	eBay- Body Pack Transmitter	\$131.30	COMMERCE BANK CREDIT CARDS
0	JonesJan2022	1/11/2022	1/14/2022	Online Photo Order	\$80.00	COMMERCE BANK CREDIT CARDS
0	JonesJan2022	1/11/2022	1/14/2022	Walmart- Durand	\$51.74	COMMERCE BANK CREDIT CARDS
0	RipkaJan2022	1/11/2022	1/14/2022	Kroger- Staff Holiday Party Food	\$119.08	COMMERCE BANK CREDIT CARDS
0	108084Jan2022	1/11/2022	1/14/2022	Cooler rental & fees	\$5.00	FIVE STAR WATER
0	16604136	1/11/2022	1/14/2022	Q-Interactive KTEA-3 form useage fees	\$12.32	PEARSON EDUCATION INC
0	16604146	1/11/2022	1/14/2022	Q-Interactive WIAT-4 & WAIS-IV form useage fees	\$60.44	PEARSON EDUCATION INC

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0	16645946	1/11/2022	1/14/2022	Q-Interactive KTEA-3 & WISC-V form useage fees	\$30.70	PEARSON EDUCATION INC
0	32035	1/11/2022	1/14/2022	Assorted paper for MA	\$107.67	FJT OFFICE SUPPLY
0	CATSIN-000063	1/11/2022	1/14/2022	Educational Daily Rate - December 2021 (M.G.)	\$2,753.79	CHADDOCK
0	CATSIN-000063	1/11/2022	1/14/2022	Residential Daily Rate - Decembeer 2021 (M.G.)	\$14,546.75	CHADDOCK
0	INV039370	1/11/2022	1/14/2022	Educational Dail Rate - Dec 2021 (M.W.)	\$3,823.94	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV039370	1/11/2022	1/14/2022	Residential Daily Rate - Dec 2021 (M.W.)	\$8,254.37	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV039371	1/11/2022	1/14/2022	Educational Daily Rate - December 2021 (T.F.)	\$3,823.94	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV039371	1/11/2022	1/14/2022	Residential Daily Rate - December 2021 (T.F.)	\$8,254.37	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV86298	1/11/2022	1/14/2022	Hospital Tutoring 12/1/21 (A.S.)	\$69.16	LEARNWELL
0	MARentDec2021	1/11/2022	1/14/2022	Classroom Rent for MA - December 2021	\$795.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	1GLL-TWYW-KCR T	1/10/2022	1/14/2022	Labels	\$40.70	AMAZON CAPITAL SERVICES, INC
0	1Q6N-DKTX-Q37 Y	1/10/2022	1/14/2022	PE-1lb Pectic Enzyme	\$14.24	AMAZON CAPITAL SERVICES, INC
0	29303	1/10/2022	1/14/2022	Pallet of salt	\$792.92	NENA HARDWARE MORTON
0	662199892	1/10/2022	1/14/2022	CUSTODIAL SUPPLIES	\$145.04	HOME DEPOT
0	662199900	1/10/2022	1/14/2022	CUSTODIAL SUPPLIES	\$217.56	HOME DEPOT
0	MHS16434JV	1/10/2022	1/14/2022	One 8 Amp fuse bad. found some	\$258.00	THERMAL SERVICES INC

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				loose wires		
0	MSD16382JC	1/10/2022	1/14/2022	Pick-up seal kit, evacuate pump	\$939.25	THERMAL SERVICES INC
0	MassP1/10Reimb	1/10/2022	1/14/2022	Walmart, Kroger, Dollar Tree Class Incentive	\$126.41	MASSAGLIA, PATRICIA
0	202105	1/10/2022	1/14/2022	Driver's Ed Conference	\$750.00	ARBOR MGMT INC
0	2756	1/7/2022	1/14/2022	Paint	\$121.25	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	13Q3-YN7P-FD7M	1/6/2022	1/14/2022	Containers	\$23.60	AMAZON CAPITAL SERVICES, INC
0	1NXW-FVJ3-P9TY	1/6/2022	1/14/2022	Vest and timers	\$80.21	AMAZON CAPITAL SERVICES, INC
0	661707273	1/6/2022	1/14/2022	CUSTODIAL SUPPLIES	\$1,156.25	HOME DEPOT
0	661707273	1/6/2022	1/14/2022	Esser - Paper towels, soap, oxivir & sanitizer	\$1,293.42	HOME DEPOT
0	R140071853:01	1/6/2022	1/14/2022	#29 Brakes locked up	\$151.20	TRUCK CENTERS INC
0	R140071858:01	1/6/2022	1/14/2022	#39 DEF fluid show low but it is full	\$2,334.13	TRUCK CENTERS INC
0	2682-8	1/5/2022	1/14/2022	Paint	\$59.98	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	17MH-4FCR-HKM X	1/4/2022	1/14/2022	transceiver module & power cord	\$309.99	AMAZON CAPITAL SERVICES, INC
0	258	1/4/2022	1/14/2022	Early Intervention Services	\$2,000.00	ILLINI FAMILY COUNSELING
0	29135	1/4/2022	1/14/2022	#24 Oil change and PM	\$763.48	LIGHTHOUSE AUTOMOTIVE
0	30145	1/4/2022	1/14/2022	Toilet repair	\$283.00	MEYER & SONS PLUMBING
0	30146	1/4/2022	1/14/2022	Urinal drain	\$121.00	MEYER & SONS PLUMBING
0	S100744734.001	1/4/2022	1/14/2022	Actuator	\$525.20	SOUTH SIDE CONTROL SUPPLY CO

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0	S100746862.001	1/4/2022	1/14/2022	Thermostat	\$48.35	SOUTH SIDE CONTROL SUPPLY CO
0	2022/0118	1/4/2022	1/14/2022	1920940 SAN 36 ct black expo markers	\$39.88	TEACHER DIRECT
0	2022/0118	1/4/2022	1/14/2022	5290 pac white tag board	\$18.88	TEACHER DIRECT
0	2022/0118	1/4/2022	1/14/2022	542016053BIN white crayola paint	\$2.98	TEACHER DIRECT
0	2022/0118	1/4/2022	1/14/2022	6907 pac Light brown const paper	\$2.18	TEACHER DIRECT
0	2022/0118	1/4/2022	1/14/2022	78103ASH 10 ct mini magnetic white board erasers	\$37.44	TEACHER DIRECT
0	2022/0118	1/4/2022	1/14/2022	8693TCR eucalyptus green bold block letters combo pack	\$18.96	TEACHER DIRECT
0	102086	1/1/2022	1/14/2022	Annual Billing for Fire Alarm Monitoring	\$2,250.00	THOMPSON ELECTRONICS CO INC
0	5163487	1/1/2022	1/14/2022	Garbage serv 1/1	\$1,503.35	PDC/AREA COMPANIES
0	5163488	1/1/2022	1/14/2022	Garbage serv 1/1	\$423.51	PDC/AREA COMPANIES
0	5163489	1/1/2022	1/14/2022	Garbage serv 1/1	\$447.10	PDC/AREA COMPANIES
0	5163490	1/1/2022	1/14/2022	Garbage serv 1/1	\$513.09	PDC/AREA COMPANIES
0	5163491	1/1/2022	1/14/2022	Garbage serv 1/1	\$539.73	PDC/AREA COMPANIES
0	5163492	1/1/2022	1/14/2022	Garbage serv 1/1	\$385.47	PDC/AREA COMPANIES
0	5163560	1/1/2022	1/14/2022	Garbage serv 1/1	\$206.71	PDC/AREA COMPANIES
0	5163694	1/1/2022	1/14/2022	Garbage serv 1/1	\$153.83	PDC/AREA COMPANIES
0	6013522000057	1/1/2022	1/14/2022	Production Support/Subscription VMware vCenter Server 7	\$6,890.53	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC

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0	1441512	12/31/2021	1/14/2022	Bottled water delivery	\$90.75	RNJ DISTRIBUTION INC
0	1JC9-DVFC-4XXL	12/30/2021	1/14/2022	Assignable Piano Sustain Foot Pedal,	\$28.95	AMAZON CAPITAL SERVICES, INC
0	660746017	12/30/2021	1/14/2022	CUSTODIAL SUPPLIES	\$3.75	HOME DEPOT
0	58963624	12/29/2021	1/14/2022	Leasing postal machine	\$99.00	QUADIENT INC
0	6023421006389	12/29/2021	1/14/2022	Data Center Engineer	\$390.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	92688	12/29/2021	1/14/2022	Mortar	\$60.15	MATHIS KELLEY CONST SUPPLY
0	92745	12/29/2021	1/14/2022	Backer rod and caulk	\$27.47	MATHIS KELLEY CONST SUPPLY
0	93039	12/29/2021	1/14/2022	Caulk	\$13.31	MATHIS KELLEY CONST SUPPLY
0	DO JAN2022	12/29/2021	1/14/2022	Alexander - Staff conference meal	\$71.27	COMMERCE BANK CREDIT CARDS
0	DO JAN2022	12/29/2021	1/14/2022	Cell Ph Admin	\$619.02	COMMERCE BANK CREDIT CARDS
0	DO JAN2022	12/29/2021	1/14/2022	Cell Ph HR	\$143.83	COMMERCE BANK CREDIT CARDS
0	DO JAN2022	12/29/2021	1/14/2022	Cell Ph Maint	\$413.38	COMMERCE BANK CREDIT CARDS
0	DO JAN2022	12/29/2021	1/14/2022	Cell Ph Sup	\$89.92	COMMERCE BANK CREDIT CARDS
0	DO JAN2022	12/29/2021	1/14/2022	Cell Ph Tech	\$609.20	COMMERCE BANK CREDIT CARDS
0	DO JAN2022	12/29/2021	1/14/2022	Cell Ph Trans	\$53.91	COMMERCE BANK CREDIT CARDS
0	DO JAN2022	12/29/2021	1/14/2022	Kemps - staff lunch	\$63.36	COMMERCE BANK CREDIT CARDS
0	DO JAN2022	12/29/2021	1/14/2022	Tyler - Tax Forms	\$819.02	COMMERCE BANK CREDIT CARDS
0	DO JAN2022	12/29/2021	1/14/2022	US Cellular - hot spots	\$549.12	COMMERCE BANK CREDIT CARDS

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0	DO JAN2022	12/29/2021	1/14/2022	Verizon - MPTV Hotspot	\$100.01	COMMERCE BANK CREDIT CARDS
0	DO JAN2022	12/29/2021	1/14/2022	We Shield	\$6,878.94	COMMERCE BANK CREDIT CARDS
0	DunehewJAN2022	12/29/2021	1/14/2022	Farm & Fleet - blo gun and oil	\$70.31	COMMERCE BANK CREDIT CARDS
0	DunehewJAN2022	12/29/2021	1/14/2022	Farm & Fleet - hose, filter and elbow	\$59.67	COMMERCE BANK CREDIT CARDS
0	GardnerJAN2022	12/29/2021	1/14/2022	Hyvee - classroom supplies 12/1	\$197.73	COMMERCE BANK CREDIT CARDS
0	GardnerJAN2022	12/29/2021	1/14/2022	Hyvee - classroom supplies 12/7	\$146.57	COMMERCE BANK CREDIT CARDS
0	GardnerJAN2022	12/29/2021	1/14/2022	Hyvee - classroom supplies 12/9	\$69.05	COMMERCE BANK CREDIT CARDS
0	GardnerJAN2022	12/29/2021	1/14/2022	KROGER - classroom supplies 11/30	\$53.57	COMMERCE BANK CREDIT CARDS
0	GardnerJAN2022	12/29/2021	1/14/2022	KROGER - classroom supplies 12/6	\$54.70	COMMERCE BANK CREDIT CARDS
0	GardnerJAN2022	12/29/2021	1/14/2022	Walmart - classroom supplies 12/14	\$55.16	COMMERCE BANK CREDIT CARDS
0	GardnerJAN2022	12/29/2021	1/14/2022	Walmart - classroom supplies 12/15	\$94.88	COMMERCE BANK CREDIT CARDS
0	HillJAN2022	12/29/2021	1/14/2022	Red Robin - superintendent meeting meal	\$14.20	COMMERCE BANK CREDIT CARDS
0	KizerJAN2022	12/29/2021	1/14/2022	Walmart - candy & drinks for meetings	\$100.08	COMMERCE BANK CREDIT CARDS
0	KizerJAN2022	12/29/2021	1/14/2022	Walmart - candy & drinks for meetings 12/4	\$47.84	COMMERCE BANK CREDIT CARDS
0	KizerJAN2022	12/29/2021	1/14/2022	Walmart - snacks for TLC	\$17.44	COMMERCE BANK CREDIT CARDS
0	SchoonJAN2022	12/29/2021	1/14/2022	Farm & Fleet - sheet metal & screwdriver	\$28.30	COMMERCE BANK CREDIT CARDS
0	SchoonJAN2022	12/29/2021	1/14/2022	Lowes- light fixture	\$49.98	COMMERCE BANK CREDIT CARDS

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0	ShumakerJAN2022	12/29/2021	1/14/2022	East Peoria Tire - trailer tires	\$495.60	COMMERCE BANK CREDIT CARDS
0	ShumakerJAN2022	12/29/2021	1/14/2022	Walmart - laundry detergent	\$25.94	COMMERCE BANK CREDIT CARDS
0	ShumakerJAN2022	12/29/2021	1/14/2022	Walmart - snaps	\$8.01	COMMERCE BANK CREDIT CARDS
0	SmockJAN2022	12/29/2021	1/14/2022	Eli - Mentor mingle	\$208.58	COMMERCE BANK CREDIT CARDS
0	StalterJAN2022	12/29/2021	1/14/2022	Avantis - Staff meal	\$132.45	COMMERCE BANK CREDIT CARDS
0	StalterJAN2022	12/29/2021	1/14/2022	PayPal - HESK Cloud service	\$199.00	COMMERCE BANK CREDIT CARDS
0	StubbsJAN2022	12/29/2021	1/14/2022	Costco - Kitchen Supplies	\$78.74	COMMERCE BANK CREDIT CARDS
0	StubbsJAN2022	12/29/2021	1/14/2022	Kroger - kitchen supplies	\$25.74	COMMERCE BANK CREDIT CARDS
0	TeaterJAN2022	12/29/2021	1/14/2022	Dropbox plus - packrat	\$158.88	COMMERCE BANK CREDIT CARDS
0	TeaterJAN2022	12/29/2021	1/14/2022	GoDaddy domain renewal	\$311.60	COMMERCE BANK CREDIT CARDS
0	TeaterJAN2022	12/29/2021	1/14/2022	GoDaddy domain renewal credit	(\$311.60)	COMMERCE BANK CREDIT CARDS
0	TeaterJAN2022	12/29/2021	1/14/2022	IPA - Pursuing Instructional Excellence conf	\$175.00	COMMERCE BANK CREDIT CARDS
0	TharpJAN2022	12/29/2021	1/14/2022	Farm & Fleet - Antifreeze	\$101.43	COMMERCE BANK CREDIT CARDS
0	TharpJAN2022	12/29/2021	1/14/2022	Farm & Fleet - Cleaning Supplies	\$7.98	COMMERCE BANK CREDIT CARDS
0	TharpJAN2022	12/29/2021	1/14/2022	One World - meal for staff	\$566.50	COMMERCE BANK CREDIT CARDS
0	TharpJAN2022	12/29/2021	1/14/2022	Walmart - Food	\$94.10	COMMERCE BANK CREDIT CARDS
0	TharpJAN2022	12/29/2021	1/14/2022	Walmart food 12/14	\$18.24	COMMERCE BANK CREDIT CARDS

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0	TharpJAN2022	12/29/2021	1/14/2022	Walmart Supplies 12/14	\$30.37	COMMERCE BANK CREDIT CARDS
0	32159	12/29/2021	1/14/2022	copy paper by the carton	\$974.75	FJT OFFICE SUPPLY
0	31938	12/29/2021	1/14/2022	Toner	\$477.00	FJT OFFICE SUPPLY
0	32058	12/29/2021	1/14/2022	Copy Service & Desk Calendar	\$136.95	FJT OFFICE SUPPLY
0	1F6K-KRCR-1QD M	12/28/2021	1/14/2022	Otter case for phone	\$25.99	AMAZON CAPITAL SERVICES, INC
0	2112-016368	12/28/2021	1/14/2022	Shims	\$24.98	RP LUMBER CO INC
0	2293173-1	12/28/2021	1/14/2022	Band width	\$2,058.48	I3-BRDBAND
0	2293173-1	12/28/2021	1/14/2022	Phone lines	\$1,383.27	I3-BRDBAND
0	660349077	12/28/2021	1/14/2022	CUSTODIAL SUPPLIES	\$90.00	HOME DEPOT
0	660349085	12/28/2021	1/14/2022	CUSTODIAL SUPPLIES	\$90.00	HOME DEPOT
0	9324925072	12/28/2021	1/14/2022	MIDDLE ATLANTIC HORZ RACK	\$3,059.85	GRAYBAR ELECTRIC CO INC
0	R140071673:01	12/28/2021	1/14/2022	#12 Coolant leak rear of bus	\$606.07	TRUCK CENTERS INC
0	S100743977.001	12/28/2021	1/14/2022	Valve actuator	\$132.90	SOUTH SIDE CONTROL SUPPLY CO
0	9324941722	12/28/2021	1/14/2022	MIDDLE ATLANTIC DC FAN KIT	\$363.70	GRAYBAR ELECTRIC CO INC
0	28750	12/27/2021	1/14/2022	#22 Oil change and PM	\$591.66	LIGHTHOUSE AUTOMOTIVE
0	MSD16298JC	12/27/2021	1/14/2022	Check and set combustion. Troubleshoot CAD	\$456.50	THERMAL SERVICES INC
0	HORCHEM DEC 21	12/27/2021	1/14/2022	AMERICA'S POPCORN COMPANY	\$85.60	COMMERCE BANK CREDIT CARDS
0	HORCHEM DEC	12/27/2021	1/14/2022	CASEY'S MORTON	\$67.92	COMMERCE BANK CREDIT CARDS

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	21					
0	HORCHEM DEC 21	12/27/2021	1/14/2022	DD/BR-TREATS FOR STAFF	\$59.96	COMMERCE BANK CREDIT CARDS
0	HORCHEM DEC 21	12/27/2021	1/14/2022	EDPUZZLE PRO	\$35.50	COMMERCE BANK CREDIT CARDS
0	HORCHEM DEC 21	12/27/2021	1/14/2022	KROGER-FACULTY TREATS	\$74.96	COMMERCE BANK CREDIT CARDS
0	HORCHEM DEC 21	12/27/2021	1/14/2022	PADLET-HORCHEM	\$10.00	COMMERCE BANK CREDIT CARDS
0	HORCHEM DEC 21	12/27/2021	1/14/2022	THE CONFECTIONERY-STAFF BREAKFAST	\$23.98	COMMERCE BANK CREDIT CARDS
0	19FM-JM6P-VGH 9	12/26/2021	1/14/2022	Credit for extender retrun	(\$145.95)	AMAZON CAPITAL SERVICES, INC
0	1DXJ-YRV9-RV3D	12/24/2021	1/14/2022	Lateral File Cabinet	\$203.99	AMAZON CAPITAL SERVICES, INC
0	2397	12/23/2021	1/14/2022	Paint & supplies	\$90.09	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	R040016998:01	12/23/2021	1/14/2022	#29 broken door latch	\$64.77	MIDWEST BUS SALES INC
0	659749931	12/22/2021	1/14/2022	CUSTODIAL SUPPLIES	\$110.58	HOME DEPOT
0	659749949	12/22/2021	1/14/2022	CUSTODIAL SUPPLIES	\$1,069.48	HOME DEPOT
0	363871483	12/21/2021	1/14/2022	FOUNDATIONS FOR SUPERIOR music	\$169.89	JW PEPPER & SON INC
0	Dec2021	12/21/2021	1/14/2022	Communication consultant	\$2,500.00	BAILEY, MICHAEL
0	186814	12/21/2021	1/14/2022	Savin 3160	\$2.35	NCI BUSINESS SYSTEMS INC
0	186814	12/21/2021	1/14/2022	surcharge	\$4.74	NCI BUSINESS SYSTEMS INC
0	186814	12/21/2021	1/14/2022	Toshiba 6518a	\$164.26	NCI BUSINESS SYSTEMS INC

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0	186814	12/21/2021	1/14/2022	Toshibal 657	\$13.90	NCI BUSINESS SYSTEMS INC
0	552615	12/21/2021	1/14/2022	fru-sc12/repl-serial controller	\$189.00	BRADFIELDS COMPUTER SUPPLY
0	2524	12/21/2021	1/14/2022	High School Course License	\$2,460.00	101 EDU INC
0	16515271	12/21/2021	1/14/2022	Q-Interactive Test Usage fees	\$28.06	PEARSON EDUCATION INC
0	1YFR-R1K3-DT4J	12/20/2021	1/14/2022	6 inch HDMI Female to Female Adapter with Screw Holes	\$29.71	AMAZON CAPITAL SERVICES, INC
0	2112-487886	12/20/2021	1/14/2022	Framing materials	\$41.19	RP LUMBER CO INC
0	28422	12/20/2021	1/14/2022	#38 No brakes	\$1,725.41	LIGHTHOUSE AUTOMOTIVE
0	30274687	12/20/2021	1/14/2022	Filters	\$629.09	CAMFIL USA
0	30274688	12/20/2021	1/14/2022	Filters	\$331.30	CAMFIL USA
0	30274689	12/20/2021	1/14/2022	Filters	\$385.83	CAMFIL USA
0	30274690	12/20/2021	1/14/2022	Filters	\$217.09	CAMFIL USA
0	30274691	12/20/2021	1/14/2022	Filters	\$29.48	CAMFIL USA
0	30274692	12/20/2021	1/14/2022	Filters	\$43.44	CAMFIL USA
0	659253199	12/20/2021	1/14/2022	Custodial Supplies	\$268.80	HOME DEPOT
0	8757832	12/20/2021	1/14/2022	Steel for classroom projects	\$645.61	HAGERTY STEEL & ALUMINUM CO
0	R040016849:01	12/20/2021	1/14/2022	#10 Check engine light on	\$6,396.11	MIDWEST BUS SALES INC
450	7710359	12/20/2021	1/14/2022	ALEENES TACKY GLUE 8OZ SQZ	\$61.60	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	BLICK ACRYLIC MEDIUM MODEL PASTE QT	\$35.43	BLICK ART MATERIALS

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450	7710359	12/20/2021	1/14/2022	BLICK ESSNTL TEMPERA ORG GAL	\$13.24	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	BLICK ESSNTL TEMPERA VLT GAL	\$13.24	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	BLICK STU WC PAPER WHT 15X22 90LB EACH	\$36.00	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	BLICK STUDENT TEMPRA IN BASIC GAL 6/SET	\$103.41	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	BLICK WC BLOCK PRNT INK BLK 5OZ	\$12.60	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	BLICK WC BLOCK PRNT INK BLU 5OZ	\$12.60	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	BLICK WC BLOCK PRNT INK GRN 5OZ	\$12.60	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	BLICK WC BLOCK PRNT INK ORG 5OZ	\$12.60	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	BLICK WC BLOCK PRNT INK RED 5OZ	\$12.60	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	BLICK WC BLOCK PRNT INK VLT 5OZ	\$12.60	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	BLICK WC BLOCK PRNT INK YLW 5OZ	\$12.60	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	BLICKRYLIC BRNT SIENNA PT	\$5.27	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	BLICKRYLIC FLUOR VLT 64OZ	\$15.54	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	BLICKRYLIC ULTRA BLU 64OZ	\$14.68	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	BLICKRYLIC WHT TITNM 64OZ	\$14.68	BLICK ART MATERIALS

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450	7710359	12/20/2021	1/14/2022	DB ECONO CANVS PANEL 14INX18IN 24/PK	\$257.32	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	DB ECONO CANVS PANEL 9INX12IN 24/PK	\$32.05	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	DB GOLDN TAKLON FLAT 108PC ECONOMY	\$184.60	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	F SEMI-OPAQUE GLAZE CORAL PT	\$21.05	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	LOW FIRE CLAY !F WHITE CLAY 50LB	\$531.30	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	MOD PODGE GLOSS 8OZ	\$20.16	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	PRANG WC 1/2PAN RFIL BLU OVAL 12/QTY	\$6.37	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	PRANG WC 1/2PAN RFIL OVAL 8/CLR 12/PK	\$285.01	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	STRATHMORE CHAR PAPR !3 BLK 19X25	\$39.00	BLICK ART MATERIALS
450	7710359	12/20/2021	1/14/2022	WONDER-CUT LINOLEUM 5X7 UNMNTD PK12 ZZ	\$32.37	BLICK ART MATERIALS
0	0822709	12/20/2021	1/14/2022	504 Services - November 2021	\$2,100.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0822709	12/20/2021	1/14/2022	Administrative Services - November 2021	\$8,976.57	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0822709	12/20/2021	1/14/2022	Diagnostic Services - November 2021	\$7,708.11	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0822709	12/20/2021	1/14/2022	Itenerant Consulative Services - November 2021	\$5,260.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0822709	12/20/2021	1/14/2022	Operations Maintenance - November 2021	\$4,674.84	TAZEWELL-MASON CO SPECIAL EDU ASSOC

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0	0822709	12/20/2021	1/14/2022	Professional Development - November 2021	\$5,357.30	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0822709	12/20/2021	1/14/2022	Professional Services - November 2021	\$7,504.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0822709	12/20/2021	1/14/2022	Tuition - November 2021	\$20,752.92	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	094600	12/20/2021	1/14/2022	November 2021 Tuition (J.T.)	\$371.00	TAZEWELL COUNTY RESOURCE CENTER INC
0	14008	12/20/2021	1/14/2022	Daily Rate Tuition - Nov 2021 (T.C.)	\$6,234.66	THE BABY FOLD
0	14009	12/20/2021	1/14/2022	1:1 aid	\$1,386.00	THE BABY FOLD
0	14009	12/20/2021	1/14/2022	Daily Rate Tuition - Nov 2021 (A.S.)	\$6,234.66	THE BABY FOLD
0	14027	12/20/2021	1/14/2022	Daily Rate Tuition - Nov 2021 (J.W.)	\$6,642.97	THE BABY FOLD
0	14043	12/20/2021	1/14/2022	Daily Rate Tuition - Nov 2021 (V.W.)	\$6,642.97	THE BABY FOLD
0	186818	12/20/2021	1/14/2022	MA Copier Useage & Fees	\$169.49	NCI BUSINESS SYSTEMS INC
0	186818	12/20/2021	1/14/2022	SPED Copier Useage & Fees	\$89.90	NCI BUSINESS SYSTEMS INC
0	218	12/20/2021	1/14/2022	Tuition - December 2021 (O.C.)	\$2,866.38	EASTER SEALS-UCP
0	Franklin-Dec22	12/20/2021	1/14/2022	Aldi 12/10/21 (food for SPED dept holiday meeting)	\$27.15	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec22	12/20/2021	1/14/2022	ANNADEESLP.COM (training for B. Behm)	\$247.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec22	12/20/2021	1/14/2022	Brookes Publishing (ASQ testing materials)	\$488.95	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec22	12/20/2021	1/14/2022	Chipotle 12/3/21 (lunch during training)	\$23.87	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec22	12/20/2021	1/14/2022	internation service fee	\$2.47	COMMERCE BANK CREDIT CARDS

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0	Franklin-Dec22	12/20/2021	1/14/2022	Jimmy John's (working lunch)	\$48.94	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec22	12/20/2021	1/14/2022	Kroger 12-16-21 (lunch/snacks for MA)	\$23.02	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec22	12/20/2021	1/14/2022	Kroger 12/1/21 (snacks for traing & dept meetings)	\$71.86	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec22	12/20/2021	1/14/2022	Panera 12-22-21 (staff working lunch)	\$58.47	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec22	12/20/2021	1/14/2022	ProEd (CAS2 testing material)	\$73.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec22	12/20/2021	1/14/2022	Speechpathology.com (reimbursement for erroneus charge)	(\$99.00)	COMMERCE BANK CREDIT CARDS
0	INV036381	12/20/2021	1/14/2022	Daily Education Rate - October 2021 (M.W.)	\$4,025.20	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV036381	12/20/2021	1/14/2022	Daily Residential Rate - October 2021 (M.W.)	\$8,254.37	CHANGE ACADEMY LAKE OF THE OZARKS
0	KP10292021	12/20/2021	1/14/2022	Hospital Tutoring 11/1, 2,3,4,8,9,10 2021	\$280.00	ROE - PEORIA COUNTY
0	Rickenberg-Jan22	12/20/2021	1/14/2022	Dominos 12/17/21 (lunch for MA)	\$40.64	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Jan22	12/20/2021	1/14/2022	Dunkin 12/20/21 (holiday treat for students & staff)	\$28.53	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Jan22	12/20/2021	1/14/2022	Jason's Deli 12/15/21 (Developmental screening)	\$79.15	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Jan22	12/20/2021	1/14/2022	Panera 12/8/21 (ECE working lunch)	\$145.43	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Jan22	12/20/2021	1/14/2022	Walmart - 12/3/21 (supplies for MA)	\$53.24	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Jan22	12/20/2021	1/14/2022	Walmart 12/2/21 (ECE room)	\$64.36	COMMERCE BANK CREDIT CARDS

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0	SPED-Jan22	12/20/2021	1/14/2022	Eli's (ESL fieldtrip)	\$55.35	COMMERCE BANK CREDIT CARDS
0	SPED-Jan22	12/20/2021	1/14/2022	Pizza Hut - Finals lunch for LS class	\$182.15	COMMERCE BANK CREDIT CARDS
0	SPED-Jan22	12/20/2021	1/14/2022	The Confectionery (ESL fieldtrip)	\$25.98	COMMERCE BANK CREDIT CARDS
0	SPED-Jan22	12/20/2021	1/14/2022	Walmart - 11/29/21 (LS shopping)	\$9.44	COMMERCE BANK CREDIT CARDS
0	SPED-Jan22	12/20/2021	1/14/2022	Walmart - 11/30/21 (LS shopping)	\$22.69	COMMERCE BANK CREDIT CARDS
0	SPED-Jan22	12/20/2021	1/14/2022	Walmart 12-20-21 - Holiday snacks for LS class	\$17.28	COMMERCE BANK CREDIT CARDS
0	SPED-Jan22	12/20/2021	1/14/2022	Walmart 12/6/21 - LS Shopping	\$2.40	COMMERCE BANK CREDIT CARDS
0	SPED-Jan22	12/20/2021	1/14/2022	Walmart 12/8/21 - LS shopping	\$45.03	COMMERCE BANK CREDIT CARDS
439	2704336A	12/20/2021	1/14/2022	SuperDuper Digital Library - Annual Subscription (chelsie.chaney@mcusd709.org)	\$199.95	SUPER DUPER PUBLICATIONSINC
0	1372245	12/17/2021	1/14/2022	2019 JD 1575 PM	\$621.37	MARTIN TRACTOR INC
0	1WMW-RQ39-31R W	12/17/2021	1/14/2022	Lock for food truck	\$21.17	AMAZON CAPITAL SERVICES, INC
0	25620	12/17/2021	1/14/2022	Backflow repair	\$190.00	O'BRIEN BROS INC
0	571642	12/17/2021	1/14/2022	4110-TBSRT X 689 SCREW PACK	\$187.20	S & S BUILDERS HARDWARE CO
0	58079	12/17/2021	1/14/2022	Paint - FB locker room	\$33.98	MENARDS - WASHINGTON
0	659003867	12/17/2021	1/14/2022	CUSTODIAL SUPPLIES	\$32.70	HOME DEPOT
0	13NN-4WFX-1CF K	12/17/2021	1/14/2022	100pcs Kids Black Disposable Masks for students	\$49.90	AMAZON CAPITAL SERVICES, INC
0	552543	12/17/2021	1/14/2022	R, Shore - Epson Lamp Kit	\$143.00	BRADFIELDS COMPUTER SUPPLY

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0	00007822	12/17/2021	1/14/2022	Headset Mic Wired for Shure	\$429.00	MILAM AUDIO
0	552545	12/17/2021	1/14/2022	Replacement OEM Lamp	\$143.00	BRADFIELDS COMPUTER SUPPLY
0	186817	12/16/2021	1/14/2022	Copier Usage Service & Supply - IT	\$1.58	NCI BUSINESS SYSTEMS INC
0	186817	12/16/2021	1/14/2022	Copier Usage Service & Supply - Accounting	\$1.95	NCI BUSINESS SYSTEMS INC
0	186817	12/16/2021	1/14/2022	Copier Usage Service & Supply - DO	\$238.89	NCI BUSINESS SYSTEMS INC
0	2112-472076	12/16/2021	1/14/2022	Screws	\$4.79	RP LUMBER CO INC
0	28924	12/16/2021	1/14/2022	Felt & Clear spray paint	\$8.62	NENA HARDWARE MORTON
0	829	12/16/2021	1/14/2022	Battery for walkie talkie	\$56.95	MIDWEST 2-WAY COMMUNICATIONS
0	186815	12/16/2021	1/14/2022	FRONT OFFICE 6518-40714 COPIES	\$158.78	NCI BUSINESS SYSTEMS INC
0	186815	12/16/2021	1/14/2022	HALLWAY 6518-38110 COPIES	\$148.63	NCI BUSINESS SYSTEMS INC
0	186815	12/16/2021	1/14/2022	SOUTH HALLWAY-657-24616 COPIES	\$105.85	NCI BUSINESS SYSTEMS INC
0	186815	12/16/2021	1/14/2022	STORAGE-657-13315 COPIES	\$57.25	NCI BUSINESS SYSTEMS INC
0	186815	12/16/2021	1/14/2022	SURCHARGE	\$4.75	NCI BUSINESS SYSTEMS INC
0	186816	12/16/2021	1/14/2022	Total Usage Service & Supply	\$430.90	NCI BUSINESS SYSTEMS INC
0	779977	12/15/2021	1/14/2022	Clamp & hose	\$7.10	NAPA AUTO PARTS MPEC
0	9324767065	12/15/2021	1/14/2022	MODULAR PANEL 24 PORTS	\$899.25	GRAYBAR ELECTRIC CO INC
0	121521	12/15/2021	1/14/2022	Enneagram Leadership Assessments	\$1,512.50	UNTAPT CONSULTING

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0	270344	12/14/2021	1/14/2022	Faucet	\$104.75	PIONEER PARK SUPPLY CO
0	175268	12/13/2021	1/14/2022	Install safety glass	\$850.00	KELLY GLASS INC
0	5001702554	12/13/2021	1/14/2022	PM Service elevator - MHS	\$824.25	TK ELEVATOR CORP
0	458105	12/12/2021	1/14/2022	Ins Premium	\$18.08	AFLAC
0	258813	12/10/2021	1/14/2022	HP CE-260X JUMBO BLACK CARTRIDGE	\$453.00	KELLY PRINTING SUPPLIES
0	258813	12/10/2021	1/14/2022	HP CE-261X JUMBO CYAN CTG	\$151.00	KELLY PRINTING SUPPLIES
0	258813	12/10/2021	1/14/2022	HP CE-262XJUMBO YELLOW CTG	\$151.00	KELLY PRINTING SUPPLIES
0	258813	12/10/2021	1/14/2022	HP CE-263X JUMBO MAG CTG	\$189.95	KELLY PRINTING SUPPLIES
0	270337	12/9/2021	1/14/2022	Rubber kit	\$63.80	PIONEER PARK SUPPLY CO
0	779401	12/9/2021	1/14/2022	Clear acrllic paint	\$8.29	NAPA AUTO PARTS MPEC
0	779401	12/9/2021	1/14/2022	Statement discount	(\$0.17)	NAPA AUTO PARTS MPEC
0	I0006349	12/9/2021	1/14/2022	Repair windows on bus	\$195.00	RELIANT AUTO GLASS
0	2112-421214	12/6/2021	1/14/2022	EXPANDING FOAM	\$5.69	RP LUMBER CO INC
0	270288	12/3/2021	1/14/2022	Rubber kit	\$84.95	PIONEER PARK SUPPLY CO
0	270305	12/3/2021	1/14/2022	Breaker repair kit, oring and urinal spud	\$75.81	PIONEER PARK SUPPLY CO
422	AG31313976	12/2/2021	1/14/2022	10.2" iPad Wi-Fi 64GB - Space Gray (10 pack)	\$249,900.00	APPLE COMPUTER INC
0	92792	11/30/2021	1/14/2022	Shred serv 11/30 - DO	\$38.00	CONFIDENTIAL SECURITY CORP

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0	92792	11/30/2021	1/14/2022	Shred serv 11/30 - SPED	\$15.00	CONFIDENTIAL SECURITY CORP
0	SORCO69103	11/23/2021	1/14/2022	Pedestrian Crosswalk	\$476.50	BARCO PRODUCTS
0	4029201	8/20/2021	1/14/2022	Print 8580 Summer Communicator	\$1,506.22	GANNETT PUBLISHING SERV LLC
0	3748360	3/20/2021	1/14/2022	Print 8350 Winter Communicator	\$1,163.92	GANNETT PUBLISHING SERV LLC
0	Chane1/18ASHA	1/13/2022	1/18/2022	ASHA Dues reimbursement	\$253.00	Chaney, Chelsie J
0	Nix1/18Mileage	1/13/2022	1/18/2022	Mileage 10/18-12/17	\$55.33	Nix, Allison M
0	SchucR1/18Mileage	1/13/2022	1/18/2022	Mileage 1/3-1/12/2022	\$50.31	Schuck, Rodney W
0	SchucR1/18Mileage	1/13/2022	1/18/2022	Mileage 9/20-12/30	\$384.16	Schuck, Rodney W
0	WillD1/18Mileage	1/13/2022	1/18/2022	Mileage 11/30-12/20	\$38.92	Williams, Dante D
0	NaasJ1/17/22Mileage	1/13/2022	1/18/2022	Delivering COVID test results	\$36.27	Naas, Jennifer J
0	Zimme1/18Memorial	1/13/2022	1/18/2022	Memorial Contribution - Kenneth Zimmerman	\$50.00	Zimmerman, Amy E
0	Prich01/13Reimb	1/13/2022	1/18/2022	Staff Coffee Reimbursement	\$76.45	Prichard, Joshua P
0	Janes1/18Mileage	1/12/2022	1/18/2022	Mileage 12/9 Bolingbrook	\$148.96	Janes, Brooke N
0	Stork1/18Memorial	1/12/2022	1/18/2022	Memorial Mary Ann Bertels	\$50.00	Stork, Brenna E
0	Adolp1/14CC	1/12/2022	1/18/2022	EAF 508 - Fall 2021	\$1,210.77	Adolphson, Jamie B
0	Adolp1/14CC	1/12/2022	1/18/2022	EAF 576 - Fall 2021	\$1,210.77	Adolphson, Jamie B
0	Ander1/14CC	1/12/2022	1/18/2022	CI 5103 - Fall 2021	\$705.00	Anderson, Emily M

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0	Block1/14CC	1/12/2022	1/18/2022	SED 517 - Fall 2021	\$1,210.77	Block, Tammy L
0	Craig1/14CC	1/12/2022	1/18/2022	CI 5103 - Fall 2021	\$705.00	Craig, Baylie A
0	Ewing1/14CC	1/12/2022	1/18/2022	CI 5113 - Fall 2021	\$470.00	Ewing, Kelsey K
0	Geist1/14CC	1/12/2022	1/18/2022	CIL 505 - Fall 2021	\$450.00	Geist, Summer A
0	HerrJ1/14CC	1/12/2022	1/18/2022	CI 5333 - Fall 20212	\$705.00	Herr, Jaclyn A
0	Howar1/14CC	1/12/2022	1/18/2022	624 - Fall 2021	\$1,210.77	Howard, Rhonda L
0	King1/14CC	1/12/2022	1/18/2022	6053 - Fall 2021	\$831.00	King, Ashley J
0	King1/14CC	1/12/2022	1/18/2022	6543 - Fall 2021	\$831.00	King, Ashley J
0	McAnd1/14CC	1/12/2022	1/18/2022	ELAD 7573 - Fall 2021	\$951.00	McAndrew, Gregory M
0	McAnd1/14CC	1/12/2022	1/18/2022	ELCI 7063 - Fall 2021	\$951.00	McAndrew, Gregory M
0	Moore1/14CC	1/12/2022	1/18/2022	ENC 624 - Fall 2021	\$1,210.77	Moore, Deborah M
0	Moss1/14CC	1/12/2022	1/18/2022	570 - Fall 2021	\$1,210.77	Moss, Lauralee A
0	Moss1/14CC	1/12/2022	1/18/2022	630 II - Fall 2021	\$1,210.77	Moss, Lauralee A
0	Nosbi1/14CC	1/12/2022	1/18/2022	ENG 570 - Fall 2021	\$1,210.77	Nosbisch, Cady J
0	Nosbi1/14CC	1/12/2022	1/18/2022	ENG 630 - Fall 2021	\$1,210.77	Nosbisch, Cady J
0	Plevk1/14CC	1/12/2022	1/18/2022	ENG 590 - Fall 2021	\$1,614.36	Plevka, Helen E
0	Pulli1/14CC	1/12/2022	1/18/2022	ELPS 482 - Fall 2021	\$1,210.77	Pullium, Cody R
0	Pulli1/14CC	1/12/2022	1/18/2022	ELPS 483 - Fall 2021	\$1,210.77	Pullium, Cody R
0	RabeJ1/14CC	1/12/2022	1/18/2022	BE 5033 - Fall 2021	\$705.00	Rabe, Jennifer M

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0	RabeP1/14CC	1/12/2022	1/18/2022	5970 - Fall 2021	\$937.89	Rabe Powers, Kara A
0	Ripka1/14CC	1/12/2022	1/18/2022	EAF 508 - Fall 2021	\$1,210.77	Ripka, Deidre D
0	Ripka1/14CC	1/12/2022	1/18/2022	EAF 576 - Fall 2021	\$1,210.77	Ripka, Deidre D
0	Shore1/14CC	1/12/2022	1/18/2022	TCH 481 - Fall 2021	\$1,210.77	Shore, Rachel E
0	Steph1/14CC	1/12/2022	1/18/2022	531 Fall 2021	\$1,122.00	Stephens, Molly E
0	Steph1/14CC	1/12/2022	1/18/2022	532 Fall 2021	\$1,122.00	Stephens, Molly E
0	Toraa1/14CC	1/12/2022	1/18/2022	CI 5523 - Fall 2021	\$428.33	Toraason, Holly Wh
0	Veldh1-14CC	1/12/2022	1/18/2022	TCH 481 - Fall 2021	\$1,210.77	Veldhuizen, Haley M
0	Wetts1/14CC	1/12/2022	1/18/2022	TCH 411 - Fall 2021	\$1,210.77	Wettstein, Kate J
0	Wetts1/14CC	1/12/2022	1/18/2022	TCH 4615 - Fall 2021	\$1,210.77	Wettstein, Kate J
0	BALDW1/14 Mileage	1/12/2022	1/18/2022	Mileage 10/18-12/17	\$93.30	Baldwin, Clint D
0	KIRK1/14CONFR EIMB	1/12/2022	1/18/2022	Burrito Jalisco	\$15.68	Kirk, Kelsey J
0	KIRK1/14CONFR EIMB	1/12/2022	1/18/2022	Chick-Fil-A	\$11.40	Kirk, Kelsey J
0	KIRK1/14CONFR EIMB	1/12/2022	1/18/2022	Dunkin	\$2.92	Kirk, Kelsey J
0	SCHRO1/14REIM B	1/12/2022	1/18/2022	Walmart-Staff meeting supplies	\$81.44	Schrock, Susan E
0	Carr1/7Reimb	1/12/2022	1/18/2022	Amazon - markers, pens and pencil sharpener	\$63.15	Carr, Laura B

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0	Carr1/7Reimb	1/12/2022	1/18/2022	Amazon - pencil sharpener	\$24.97	Carr, Laura B
0	ALBER Reimb 1 22	1/12/2022	1/18/2022	KROGERS-SNACKS FOR FACULTY	\$53.82	Albers, Julia D
0	BeutT1/12Milage	1/12/2022	1/18/2022	August School to School Milage	\$8.62	Beutel, Timothy J
0	BeutT1/12Milage	1/12/2022	1/18/2022	December School to School Milage	\$11.09	Beutel, Timothy J
0	BeutT1/12Milage	1/12/2022	1/18/2022	November School to School Milage	\$12.32	Beutel, Timothy J
0	BeutT1/12Milage	1/12/2022	1/18/2022	October School to School Milage	\$15.40	Beutel, Timothy J
0	BeutT1/12Milage	1/12/2022	1/18/2022	September School to School Milage	\$17.25	Beutel, Timothy J
0	EddlC1/12Reimb	1/12/2022	1/18/2022	Donny B Popcorn - Prof. Dev	\$57.64	Eddleman, Courtney A
0	ParrB1/12Reimb	1/12/2022	1/18/2022	Walmart - DNA Extration Lab	\$39.44	Parrott, Brandon R
0	RabeJ1/12Reimb	1/12/2022	1/18/2022	Walmart - Classroom Activity	\$59.60	Rabe, Jennifer M
0	SchwM1/12Reimb	1/12/2022	1/18/2022	Instructional Program Class Project Supplies	\$15.70	Schwend, Martha L
0	WilliJ1/12Reimb	1/12/2022	1/18/2022	Walmart - Lab Supplies	\$29.28	Williams, Jordan M
0	Hende01/12Reimb	1/12/2022	1/18/2022	Mat Tape Reimbursement	\$200.00	Henderson, Edward E
0	Sheeh1/18Mileage	1/12/2022	1/18/2022	Mileage Reimbursement (10/18/21-12/21/21)	\$34.78	Sheehan, Dayrim E
0	Sizem1/18Mileage	1/12/2022	1/18/2022	Mileage Reimbursment Q2 (10/18/21 - 12/21/21)	\$89.32	Sizemore, Robin C
0	Bowen1/18Mileage	1/11/2022	1/18/2022	District Mileage	\$85.18	Bowen, Sandra L
0	Gschw1/18HC	1/11/2022	1/18/2022	Health Care Reimbursement	\$160.00	Gschwend, Caitlin A

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0	Hartz1/18HC	1/11/2022	1/18/2022	Health Care Reimbursement	\$160.00	Hartzler, Mindy S
0	Kerbe1/18HC	1/11/2022	1/18/2022	Health Care Reimbursement	\$405.25	Kerber-Long, Melissa M
0	Kruse1/18HC	1/11/2022	1/18/2022	Health Care Reimbursement	\$314.56	Kruse, Melissa J
0	Phill1/18HC	1/11/2022	1/18/2022	Health Care Reimbursement	\$284.72	Phillips, Lindsay A
0	Vollh1/18HC	1/11/2022	1/18/2022	Health Care Reimbursement	\$40.00	Vollhaber, Kathryn A
0	Winkl1/18HC	1/11/2022	1/18/2022	Health Care Reimbursement	\$780.49	Winkler, Molly K
0	ROCKE REIMB Conf.	1/11/2022	1/18/2022	IMEC 2022 CONFERENCE REGISTRATION	\$75.00	Rocke, Shane J
0	ROCKE REIMB Conf.	1/11/2022	1/18/2022	IMEC 2022 registration-MEMBERSHIP	\$100.00	Rocke, Shane J
0	Eddle01/11Reimb	1/11/2022	1/18/2022	Reimbursement for popcorn used in PD	\$92.48	Eddleman, Courtney A
0	BuzzeK1-21Reimb	1/11/2022	1/18/2022	Travel Reimbursement 12/1/21-12/17/21	\$33.26	Buzzell, Katharine M
0	GilliK1-21Reimb	1/11/2022	1/18/2022	Mileage Reimbursement 8/23/21-12/17/21	\$84.95	Gillette, Keri M
0	NaabK1-21Reimb	1/11/2022	1/18/2022	Kroger 12/20/21 (Hot Chocolate supplies for MA)	\$7.39	Naab, Krista M
0	RickeA1-21Reimb	1/11/2022	1/18/2022	Teachers Pay Teachers supplimental activities	\$37.63	Rickenberg, Amanda J
0	WilliJ1/10	1/10/2022	1/18/2022	Kroger - Christmas Cookie Lab	\$7.96	Williams, Jordan M
0	NaasJ1/17/22Mile	12/21/2021	1/18/2022	Mileage 12/16-12/17 - COVID test	\$69.44	Naas, Jennifer J
0	RISNE12/31MILA GE	12/21/2021	1/18/2022	Mileage LB to MA	\$23.52	Risner, Melissa A

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0	ROCKE1221REIM B	12/21/2021	1/18/2022	ACE HARDWARE-MUSICAL SUPPLIES	\$25.97	Rocke, Shane J
0	ROCKE1221REIM B	12/21/2021	1/18/2022	LOWES-PAINT/SUPPLIES FOR MUSICAL	\$72.52	Rocke, Shane J
0	Craig1/17Memorial	12/20/2021	1/18/2022	Memorial Kim Gregurich	\$50.00	Craig, Baylie A
0	BakerAMileage122 2202	12/20/2021	1/18/2022	Mileage Reimbursement - Nov/Dec 2021	\$31.58	Baker, Alyson M
0	HeitzCMileage122 2202	12/20/2021	1/18/2022	Mileage Reimbursement 10/27/21-12/20/21	\$21.78	Heitz, Chelsea J
0	Stalt1/17RetireCake	12/17/2021	1/18/2022	Retirement cake for Patty	\$65.00	Stalter, Rhonda C
0	FEB2022	1/21/2022	1/21/2022	Dental Ins premium	\$12,006.06	CENTRAL ILLINOIS EDUCATORS' TRUST
0	FEB2022	1/21/2022	1/21/2022	Health Ins premium	\$193,579.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	FEB2022	1/21/2022	1/21/2022	Total Basic Life Ins premium	\$958.32	CENTRAL ILLINOIS EDUCATORS' TRUST
0	FEB2022	1/21/2022	1/21/2022	Vision Ins premium	\$2,097.56	CENTRAL ILLINOIS EDUCATORS' TRUST
0	FEB2022	1/21/2022	1/21/2022	Voluntary Life Ins premium	\$3,067.98	CENTRAL ILLINOIS EDUCATORS' TRUST
0	30052	1/28/2022	1/28/2022	Install brake in 2015 Escape	\$250.00	BOB GRIMM CHEVROLET
0	1TPW-MTP3-R4J1	1/28/2022	1/28/2022	Legal Pads	\$19.99	AMAZON CAPITAL SERVICES, INC
0	20220127	1/28/2022	1/28/2022	Youth Mental Health First Aid Virtual Course	\$156.00	MCLEAN COUNTY HEALTH DEPART
0	32846	1/27/2022	1/28/2022	Envelopes	\$79.75	FJT OFFICE SUPPLY
0	CommuJAN2022	1/27/2022	1/28/2022	Postage for Communicator Jan 2022	\$663.43	MORTON POST OFFICE
0	13CF-FK1Q-DXX	1/27/2022	1/28/2022	Discount	(\$0.80)	AMAZON CAPITAL SERVICES, INC

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	W					
0	13CF-FK1Q-DXX W	1/27/2022	1/28/2022	Ink Cartridge	\$48.89	AMAZON CAPITAL SERVICES, INC
0	13CF-FK1Q-DXX W	1/27/2022	1/28/2022	Post-It Notes	\$18.26	AMAZON CAPITAL SERVICES, INC
0	13CF-FK1Q-DXX W	1/27/2022	1/28/2022	Wireless Mouse	\$12.98	AMAZON CAPITAL SERVICES, INC
0	17568	1/27/2022	1/28/2022	4-1/2 CURVE FLAP	\$15.97	MENARDS INC
0	17568	1/27/2022	1/28/2022	CHIP BRUSH	\$9.97	MENARDS INC
0	17568	1/27/2022	1/28/2022	GLU BOTTLE	\$15.98	MENARDS INC
0	17568	1/27/2022	1/28/2022	SCROLL SAW BLADE	\$9.78	MENARDS INC
0	17569	1/27/2022	1/28/2022	Carpenter Pencil	\$7.98	MENARDS INC
0	187159	1/27/2022	1/28/2022	Staples & Toner	\$97.66	NCI BUSINESS SYSTEMS INC
0	1025	1/26/2022	1/28/2022	Remove & Install Brakes for Fall 2021	\$2,500.00	BOB GRIMM CHEVROLET
0	13DQ-FKPM-13KJ	1/26/2022	1/28/2022	Gallery Frame	\$24.99	AMAZON CAPITAL SERVICES, INC
0	13H4-9RP4-VDR W	1/26/2022	1/28/2022	Caster Wheels	\$29.99	AMAZON CAPITAL SERVICES, INC
0	1GQF-93T4-4GJ9	1/26/2022	1/28/2022	Welding rods credit	(\$145.80)	AMAZON CAPITAL SERVICES, INC
0	1KK4-C4LJ-4WXD	1/26/2022	1/28/2022	Welding class supplies	\$316.71	AMAZON CAPITAL SERVICES, INC
0	1Q4H-KW7N-4RG 7	1/26/2022	1/28/2022	Chairs for the front office	\$105.96	AMAZON CAPITAL SERVICES, INC
0	782611	1/26/2022	1/28/2022	Oil & Wiper blades	\$22.76	NAPA AUTO PARTS MPEC

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0	9325296887	1/26/2022	1/28/2022	cables	\$36.48	GRAYBAR ELECTRIC CO INC
0	Keltn1/28ICC Refund	1/26/2022	1/28/2022	Refund ICC class - Aleithia Keltner	\$190.00	KELTNER, COLLEEN
0	Meyer1/28ParRei mb	1/26/2022	1/28/2022	Lunch refund - Jett Meyer	\$78.25	MEYER, TRACEY
0	13X6-GVW7-KGH 7	1/26/2022	1/28/2022	Birdhouse Kit (L.M student incentive)	\$29.99	AMAZON CAPITAL SERVICES, INC
0	13X6-GVW7-KGH 7	1/26/2022	1/28/2022	Crayola Model Magic (Weyland)	\$63.96	AMAZON CAPITAL SERVICES, INC
0	14006	1/26/2022	1/28/2022	Staff T-shirts for Paw Pride	\$624.86	A PERFECT PROMOTION INC
0	17W6-YC63-JQT7	1/26/2022	1/28/2022	Locker shelves for George 4th grade	\$47.45	AMAZON CAPITAL SERVICES, INC
0	1LNC-R9LK-91CN	1/26/2022	1/28/2022	Calendar for office	\$7.22	AMAZON CAPITAL SERVICES, INC
0	1TRW-XDPQ-47T M	1/26/2022	1/28/2022	Cardstock Wettstein	\$24.98	AMAZON CAPITAL SERVICES, INC
0	1TRW-XDPQ-47T M	1/26/2022	1/28/2022	WEttstein - Chart Tablet 24x32 1in rule 25 sheets	\$33.80	AMAZON CAPITAL SERVICES, INC
0	7851197	1/26/2022	1/28/2022	Magnetic Letter Lowercase tub (Bishop-Lit coach)	\$429.71	REALLY GOOD STUFF INC
0	BloomJ 1/26	1/26/2022	1/28/2022	Volleyball Invite - 2/19/22	\$200.00	BLOOMINGTON JUNIOR HS
0	EureM 1/15	1/26/2022	1/28/2022	Wrestling invite 1/15/22	\$150.00	EUREKA MIDDLE SCHOOL
0	OlymM 1/8	1/26/2022	1/28/2022	Wrestling Invite 1/8/22	\$200.00	OLYMPIA MIDDLE SCHOOL
0	201911110	1/26/2022	1/28/2022	Hats-White/Red Potterhead	\$800.00	ATM SPORTS
0	363968216	1/26/2022	1/28/2022	With Quiet Courage	\$72.00	JW PEPPER & SON INC
0	9121952819	1/26/2022	1/28/2022	Elect Stck E6013 1/8 5lb	\$15.49	AIRGAS USA LLC

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0	9121952819	1/26/2022	1/28/2022	Elect Stck E7018 HR 1/8 50lb	\$317.00	AIRGAS USA LLC
0	9121952819	1/26/2022	1/28/2022	Hazmat Charge	\$42.00	AIRGAS USA LLC
0	BSWIM22	1/26/2022	1/28/2022	Boy's Swimming Program	\$4,187.16	WASHINGTON HIGH SCHOOL
0	11NH-YR4P-1RQL	1/26/2022	1/28/2022	1J4D-RRKD-FHCW	(\$36.96)	AMAZON CAPITAL SERVICES, INC
0	11NT-KKWX-9VYJ	1/26/2022	1/28/2022	Misc supplies for nurses	\$81.11	AMAZON CAPITAL SERVICES, INC
0	16CN-NY7D-V3Q P	1/26/2022	1/28/2022	Classroom learning tools for E.Chan	\$161.09	AMAZON CAPITAL SERVICES, INC
0	19D9-C9VL-3DXT	1/26/2022	1/28/2022	Misc supplies for K. Buzzell	\$102.40	AMAZON CAPITAL SERVICES, INC
0	1CJX-MRDW-6QD Y	1/26/2022	1/28/2022	Misc office supplies	\$66.63	AMAZON CAPITAL SERVICES, INC
0	1CYQ-DPFF-4MH C	1/26/2022	1/28/2022	Misc Learning Tools for E. Russell	\$26.38	AMAZON CAPITAL SERVICES, INC
0	1D1N-QG7M-X76 3	1/26/2022	1/28/2022	Classroom learning tools for E. Chan	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1D1N-QG7M-X76 3	1/26/2022	1/28/2022	Spoons for SPED dept	\$28.80	AMAZON CAPITAL SERVICES, INC
0	1NT6-RKLQ-31YQ	1/26/2022	1/28/2022	DVD/CD Reader for ELL	\$39.99	AMAZON CAPITAL SERVICES, INC
0	1WP6-3XVV-C6P4	1/26/2022	1/28/2022	Banana Door Stops for MA	\$25.96	AMAZON CAPITAL SERVICES, INC
0	29561	1/25/2022	1/28/2022	Batteries & nuts/bolts	\$29.39	NENA HARDWARE MORTON
0	29567	1/25/2022	1/28/2022	Salt	\$318.50	NENA HARDWARE MORTON
0	S100751061.001	1/25/2022	1/28/2022	Refrigerant	\$906.40	SOUTH SIDE CONTROL SUPPLY CO
0	187069	1/25/2022	1/28/2022	Savin 3160	\$0.05	NCI BUSINESS SYSTEMS INC

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0	187069	1/25/2022	1/28/2022	Surcharge	\$4.74	NCI BUSINESS SYSTEMS INC
0	187069	1/25/2022	1/28/2022	Toshiba 6518a	\$96.10	NCI BUSINESS SYSTEMS INC
0	187069	1/25/2022	1/28/2022	Toshiba 657	\$6.16	NCI BUSINESS SYSTEMS INC
0	541983	1/25/2022	1/28/2022	Poly-Shield Protectors	\$85.20	THE LIBRARY STORE INC
461	224821	1/25/2022	1/28/2022	Six Pack:Magnetic Letter Tray Unprinted	\$115.50	PIONEER VALLEY BOOKS
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	(144 Pack) Individually Wrapped 30 Tuft Soft Nylon Bristle Adult Toothbrush	\$17.99	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	30 Pack Spring Rainbow Magic Fidget Stress Coil Mini Springs Bulk Toys for Party Favor Carnival Prize Birthday Goodie Bag Stuffers for Kids Boys Girls	\$9.99	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	48 Pieces Colorful Hair Combs Set, Hair Combs Set, Hair Combs	\$12.99	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	ARTEZA Acrylic Paint, Brillian tRed Color 8.45 oz/250 ml Tube,	\$29.98	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	ARTEZA Acrylic Paint, Cobalt Blue Color 8.45 oz/250 ml Tube,	\$28.30	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	ARTEZA Acrylic Paint, Emerland Green Color 8.45 oz/250 ml Tube, Rich Pigment, Non Fading, Non Toxic, Single Color Paint for Artists & Hobby Painters	\$28.30	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	ARTEZA Acrylic Paint, Lemon Yellow Color 8.45 oz/250 ml Tube,	\$28.30	AMAZON CAPITAL SERVICES, INC

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0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	ARTEZA Acrylic Paint, Light Apricot Color 8.45 oz/250 ml Tube,	\$28.30	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	ARTEZA Acrylic Paint, Magenta Light Color 8.45 oz/250 ml Tube,	\$29.78	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	ARTEZA Acrylic Paint, Mauve pale Color 8.45 oz/250 ml Tube,	\$28.30	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	ARTEZA Acrylic Paint, Orange Yellow Color 8.45 oz/250 ml Tube,	\$28.30	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	ARTEZA Acrylic Paint, Sky Blue Color 8.45 oz/250 ml Tube, Rich	\$28.30	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	Baby Wipes, Huggies Natural Care Sensitive Baby Diaper Wipes, Unscented, Hypoallergenic, 12 Flip-Top Packs (768 Wipes Total)	\$39.18	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	Battat Mini Monster Trucks - Set of 6 Mini Trucks for Toddlers in	\$10.99	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	Carrand 94102 Car Wash Bucket (3 Gallon Capacity)	\$32.85	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	Dawn Ultra Dishwashing Liquid Dish Soap (4x19.4 Fl oz) +	\$14.56	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	DecorRack 600 Small Cotton Balls for Make-Up, Nail Polish	\$17.70	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	DecorRack Potato Masher, Heavy Duty Stainless Steel Potato	\$11.97	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	Dish Scrub Brush with Scraper Tip Comfortable Grip Odourless Bristles for Pot Pan Cast Iron Skillet Dishes Cleaning, 3-Pack(Pink, Green, Blue)	\$11.98	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	Eldorado Clothespins, Standard Natural Wooden, Stain Proof, 3	\$17.97	AMAZON CAPITAL SERVICES, INC

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0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	Liquitex BASICS Acrylic Paint, 8.45-oz tube, Mars Black	\$27.63	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	Liquitex BASICS Acrylic Paint, 8.45-oz tube, Neutral Gray Value 5	\$19.98	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	MINI Metal Cookie Cutters Set -Spring & Easter Cookie Cutters/Mini Geometric Shapes Cookie Cutters, Round Mini Cookie Cutters /Vegetable Donuts Shape	\$8.95	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	Obstal Vinyl Tablecloth for Picnic Camping Outdoor, 100%	\$10.99	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	Silicone Spatula Set, G.a HOMEFAVOR Heat-Resistant Spatula - One Piece Seamless Design, Rubber Spatula Non-Stick for Cooking, Baking and Mixing (6 Pie	\$11.99	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	Stainless Steel Tube Handle Wavy Potato Mud Press, Potato	\$9.99	AMAZON CAPITAL SERVICES, INC
0	13QH-1PXL-7TF9	1/25/2022	1/28/2022	TOYMANY 10PCS Dog Figurines Playset, Realistic Detailed Plastic	\$12.99	AMAZON CAPITAL SERVICES, INC
0	17405	1/25/2022	1/28/2022	Romex Wire	\$228.96	MENARDS INC
0	187074	1/25/2022	1/28/2022	Arbor Copies	\$15.00	NCI BUSINESS SYSTEMS INC
0	187074	1/25/2022	1/28/2022	Copier Usage	\$486.49	NCI BUSINESS SYSTEMS INC
0	1YRW-44G6-4JW 4	1/25/2022	1/28/2022	Kleenex	\$36.91	AMAZON CAPITAL SERVICES, INC
0	520494	1/25/2022	1/28/2022	Wood	\$344.25	MILLWORKS WOODWORKERS SHOP
0	565	1/25/2022	1/28/2022	Tuba Repair	\$570.00	CARLS PROFESSIONAL BAND INC

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0	572	1/25/2022	1/28/2022	Sax Repair	\$792.00	CARLS PROFESSIONAL BAND INC
0	599	1/25/2022	1/28/2022	English Horn Repair	\$110.00	CARLS PROFESSIONAL BAND INC
0	29533	1/24/2022	1/28/2022	Plumbing supplies	\$16.32	NENA HARDWARE MORTON
0	29534	1/24/2022	1/28/2022	Hangers	\$13.49	NENA HARDWARE MORTON
0	30468	1/24/2022	1/28/2022	#37 Repair rear lights	\$995.58	LIGHTHOUSE AUTOMOTIVE
0	863	1/24/2022	1/28/2022	Troubleshoot HS gym sound system	\$112.50	MIDWEST 2-WAY COMMUNICATIONS
0	Getz1/28ParReimb	1/24/2022	1/28/2022	Reimb ICC Dual Credit - Joel Getz	\$50.00	GETZ, RUTH
0	Linv1/31ParRimb	1/24/2022	1/28/2022	Lunch refund - Katherine	\$62.05	LINVILLE, TIFFANY
0	Linv1/31ParRimb	1/24/2022	1/28/2022	Lunch refund - Magdaline	\$33.45	LINVILLE, TIFFANY
0	Linv1/31ParRimb	1/24/2022	1/28/2022	Lunch refund - Tripp	\$24.70	LINVILLE, TIFFANY
0	Linv1/31ParRimb	1/24/2022	1/28/2022	Lunch Refund - Tytus	\$23.45	LINVILLE, TIFFANY
0	Linv1/31ParRimb	1/24/2022	1/28/2022	Registration fee reimb - Magdaline	\$53.37	LINVILLE, TIFFANY
0	Linv1/31ParRimb	1/24/2022	1/28/2022	Registration Fee reimb - Tytus Linville	\$36.50	LINVILLE, TIFFANY
0	Linv1/31ParRimb	1/24/2022	1/28/2022	Registration fees reimb - Katherine	\$90.00	LINVILLE, TIFFANY
0	Linv1/31ParRimb	1/24/2022	1/28/2022	Registration fee reimb - Tripp	\$36.50	LINVILLE, TIFFANY
0	Linv1/31ParRimb	1/24/2022	1/28/2022	Tech fee reimb - Magdaline	\$20.88	LINVILLE, TIFFANY
0	Linv1/31ParRimb	1/24/2022	1/28/2022	Tech Fee reimb - Tytus Linville	\$7.50	LINVILLE, TIFFANY

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0	Lin1/31ParRimb	1/24/2022	1/28/2022	Tech fees Reimb - Katherine	\$22.50	LINVILLE, TIFFANY
0	Lin1/31ParRimb	1/24/2022	1/28/2022	Tech fees reimb - Tripp	\$7.50	LINVILLE, TIFFANY
0	MSD16482AM	1/24/2022	1/28/2022	Boiler tripping in pre-purge	\$262.00	THERMAL SERVICES INC
0	Rudd1/28IASB	1/24/2022	1/28/2022	Meals for conf	\$43.38	RUDD, JERRY
0	Rudd1/28IASB	1/24/2022	1/28/2022	Mileage to IASB conf	\$184.80	RUDD, JERRY
0	Steff1/28ParReimb	1/24/2022	1/28/2022	Family Pass duplicate payment	\$30.00	STEFFEN, TASHA
445	1223286	1/24/2022	1/28/2022	Six-Pack: Magnetic Letter Tray printed with letters	\$231.00	PIONEER VALLEY BOOKS
459	806	1/24/2022	1/28/2022	Early bird registration for NCTM conference in Indianapolis. STUART SMITH REGISTRATION	\$392.00	NCTM REGISTRATION SERVICES
0	363971516	1/24/2022	1/28/2022	March to Castle Rock	\$3.00	JW PEPPER & SON INC
0	137W-QDMY-RJF 7	1/24/2022	1/28/2022	Dry Erase Markers	\$53.88	AMAZON CAPITAL SERVICES, INC
0	14DQ-RW34-3JQ3	1/24/2022	1/28/2022	4-D Animal Cell Model	\$31.50	AMAZON CAPITAL SERVICES, INC
0	14DQ-RW34-3JQ3	1/24/2022	1/28/2022	4-D Plant Cell Model	\$31.50	AMAZON CAPITAL SERVICES, INC
0	14DQ-RW34-3JQ3	1/24/2022	1/28/2022	Pumping heart model	\$36.39	AMAZON CAPITAL SERVICES, INC
0	187035	1/24/2022	1/28/2022	Staples for eStudio 1058	\$450.08	NCI BUSINESS SYSTEMS INC
0	19PK-9471-3DKP	1/24/2022	1/28/2022	USB Adapter to HDMI	\$118.96	AMAZON CAPITAL SERVICES, INC
0	19PQ-311Q-JWN V	1/24/2022	1/28/2022	Atomic Habits	\$11.98	AMAZON CAPITAL SERVICES, INC
0	19PQ-311Q-JWN	1/24/2022	1/28/2022	Workbook for James Clear's Atomic	\$11.97	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	V			Habits		
0	19XX-6176-D9VT	1/24/2022	1/28/2022	Laptop Cart with storage	\$87.99	AMAZON CAPITAL SERVICES, INC
0	19XX-6176-D9VT	1/24/2022	1/28/2022	Microwave	\$71.24	AMAZON CAPITAL SERVICES, INC
0	19XX-6176-D9VT	1/24/2022	1/28/2022	Wall Calendar	\$11.97	AMAZON CAPITAL SERVICES, INC
0	1FXW-CGPT-JMV P	1/24/2022	1/28/2022	Library Books	\$757.14	AMAZON CAPITAL SERVICES, INC
0	1JND-JG7V-HXNJ	1/24/2022	1/28/2022	Scientific Argumentation in Biology	\$39.95	AMAZON CAPITAL SERVICES, INC
0	1K6G-QD46-FJYR	1/24/2022	1/28/2022	Knife Set	\$7.95	AMAZON CAPITAL SERVICES, INC
0	1MMV-QWMP-HV VT	1/24/2022	1/28/2022	Chewy Granola Bars	\$29.50	AMAZON CAPITAL SERVICES, INC
0	553213	1/24/2022	1/28/2022	Cable	\$7.00	BRADFIELDS COMPUTER SUPPLY
0	553213	1/24/2022	1/28/2022	Power Supply	\$39.40	BRADFIELDS COMPUTER SUPPLY
0	7718	1/24/2022	1/28/2022	Boy's Basketball, Cheer, & Dance Corsages	\$79.00	JOHNSONS FLORAL
0	AH12271100	1/24/2022	1/28/2022	Apple TV HD	\$149.00	APPLE COMPUTER INC
0	1N1D-7MVQ-YLF M	1/23/2022	1/28/2022	Astrobrights Mega Collection, Colored Cardstock, "Brilliant" 5-Color	\$52.47	AMAZON CAPITAL SERVICES, INC
0	1N1D-7MVQ-YLF M	1/23/2022	1/28/2022	Astrobrights Mega Collection, Colored Cardstock, "Frosty" 5-Color	\$52.47	AMAZON CAPITAL SERVICES, INC
0	1N1D-7MVQ-YLF M	1/23/2022	1/28/2022	Astrobrights Mega Collection, Colored Cardstock, "Retro" 5-Color Assortment, 320 Sheets, 65 lb/176 gsm, 8.5" x 11" (91688)	\$52.47	AMAZON CAPITAL SERVICES, INC
0	14XT-FF76-LPMT	1/22/2022	1/28/2022	Chinet - Paper Dinner Plates - 165 ct, white color	\$46.00	AMAZON CAPITAL SERVICES, INC

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0	14XT-FF76-LPMT	1/22/2022	1/28/2022	Q-tips Cotton Swabs 3 Packs of 625 Count Q-tips Total 1875 Q-tips	\$52.47	AMAZON CAPITAL SERVICES, INC
0	14XT-FF76-LPMT	1/22/2022	1/28/2022	Silicone Spatula Set, G.a HOMEFAVOR Heat-Resistant Spatula -	\$11.99	AMAZON CAPITAL SERVICES, INC
0	16P1-G7L9-MM69	1/22/2022	1/28/2022	Amazon Basics Sandwich Storage Bags, 300 Count (Previously	\$56.97	AMAZON CAPITAL SERVICES, INC
0	16P1-G7L9-MM69	1/22/2022	1/28/2022	Amazon Basics Snack Storage Bags, 300 Count (Previously Solimo)	\$56.34	AMAZON CAPITAL SERVICES, INC
0	16P1-G7L9-MM69	1/22/2022	1/28/2022	Amazon Brand - Solimo Gallon Food Storage Bags, 120 Count	\$65.94	AMAZON CAPITAL SERVICES, INC
0	16P1-G7L9-MM69	1/22/2022	1/28/2022	Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color	\$52.47	AMAZON CAPITAL SERVICES, INC
0	10728	1/21/2022	1/28/2022	Membership MCUSD709 1/27-1/27/23	\$250.00	MORTON CHAMBER OF COMMERCE
0	1499	1/21/2022	1/28/2022	Leader Lab membership - Ripka	\$3,000.00	DINA EMSER PD COACH
0	202201182	1/21/2022	1/28/2022	School Board Photo	\$225.00	AUSTIN, JACQUE
0	29367	1/21/2022	1/28/2022	Salt	\$306.25	NENA HARDWARE MORTON
0	29511	1/21/2022	1/28/2022	Corner brace, couple and cap	\$16.70	NENA HARDWARE MORTON
0	56609	1/21/2022	1/28/2022	Bulkd DEF	\$119.60	YODER OIL INC
0	664485141	1/21/2022	1/28/2022	CUSTODIAL SUPPLIES	\$245.27	HOME DEPOT
0	664485141	1/21/2022	1/28/2022	Esser - Paper Towels & Oxivir	\$1,105.18	HOME DEPOT
0	93253	1/21/2022	1/28/2022	Shred serv 12/1 - DO	\$38.00	CONFIDENTIAL SECURITY CORP
0	93253	1/21/2022	1/28/2022	Shred serv 12/1 - SPED	\$15.00	CONFIDENTIAL SECURITY CORP

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0	93253	1/21/2022	1/28/2022	Shred serv 12/22 - DO	\$38.00	CONFIDENTIAL SECURITY CORP
0	93253	1/21/2022	1/28/2022	Shred serv 12/22 - SPED	\$15.00	CONFIDENTIAL SECURITY CORP
0	AMES 1/28ParReimb	1/21/2022	1/28/2022	Refund Lunch funds Malia Ames	\$8.05	AMES, SHANA
0	AMES 1/28ParReimb	1/21/2022	1/28/2022	Refund Parking Pass Malia Ames	\$37.50	AMES, SHANA
0	CLEME1/28ParRei mb	1/21/2022	1/28/2022	Refund Parking Pass Addison Clementz	\$37.50	CLEMENTZ, MELISSA
0	Fisch1/28ParReim b	1/21/2022	1/28/2022	Lunch refund - Rayne Bent	\$47.70	FISCHER, MELISSA
0	Fisch1/28ParReim b	1/21/2022	1/28/2022	Registration fee refund - Rayne Bent	\$55.28	FISCHER, MELISSA
0	Fisch1/28ParReim b	1/21/2022	1/28/2022	Tech fee refund - Rayne Bent	\$21.63	FISCHER, MELISSA
0	JENSE1/28ParRei mb	1/21/2022	1/28/2022	Refund Lunch funds Lainey Jensen	\$22.50	JENSEN, PAULA
0	JENSE1/28ParRei mb	1/21/2022	1/28/2022	Refund Parking Pass Lainey Jensen	\$37.50	JENSEN, PAULA
0	KLOPF1/28ParRei mb	1/21/2022	1/28/2022	Refund Parking Pass Kylie Klopfenstein	\$37.50	KLOPFENSTEIN, LEANNE
0	KNOOP1/28ParRei mb	1/21/2022	1/28/2022	Refund Lunch funds Ahna Knoop	\$25.00	KNOOP, REBECCA
0	KNOOP1/28ParRei mb	1/21/2022	1/28/2022	Refund Parking Pass Ahna Knoop	\$37.50	KNOOP, REBECCA
0	MAJOR1/28ParRei mb	1/21/2022	1/28/2022	Refund Lunch funds Baylie Majors	\$5.35	MAJORS, AMANDA
0	MAJOR1/28ParRei	1/21/2022	1/28/2022	Refund Parking Pass Baylie Majors	\$37.50	MAJORS, AMANDA

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	imb					
0	ROGER1/28ParRe imb	1/21/2022	1/28/2022	Refund Parking Pass London Rogers	\$37.50	ROGERS, MICHELLE
0	STURH1/28ParRei mb	1/21/2022	1/28/2022	Refund Parking Pass Tristan Sturhahn	\$37.50	STURHAHN, MARTHA
0	THOMP1/28ParRe imb	1/21/2022	1/28/2022	Refund Lunch funds Chloe Thompson	\$28.45	THOMPSON, DEANNA
0	THOMP1/28ParRe imb	1/21/2022	1/28/2022	Refund Parking Pass Chloe Thompson	\$37.50	THOMPSON, DEANNA
0	WILLI1/28ParReim b	1/21/2022	1/28/2022	Refund Parking Pass Jaicie Williams	\$37.50	WILLIAMS, LAURIE
0	ZOBRI1/28ParRei mb	1/21/2022	1/28/2022	Refund Parking Pass Cade Zobrist	\$37.50	ZOBRIST, ERIN
0	1V6X-7DT9-73JC	1/21/2022	1/28/2022	K. Ewing - dry Erase Pens	\$13.98	AMAZON CAPITAL SERVICES, INC
0	7069096	1/21/2022	1/28/2022	Label Protectors	\$51.39	DEMCO INC
0	MassP1/21REimb	1/21/2022	1/28/2022	Costco - SEL Snacks	\$65.02	MASSAGLIA, PATRICIA
0	16P1-G7L9-9NWH	1/21/2022	1/28/2022	Entertainment Center	\$339.99	AMAZON CAPITAL SERVICES, INC
0	1CXM-T76F-1H77	1/21/2022	1/28/2022	#2 Pencils	\$24.98	AMAZON CAPITAL SERVICES, INC
0	1CXM-T76F-1H77	1/21/2022	1/28/2022	Ballpoint Pens	\$2.27	AMAZON CAPITAL SERVICES, INC
0	1CXM-T76F-1H77	1/21/2022	1/28/2022	Dry Erase Boards	\$35.99	AMAZON CAPITAL SERVICES, INC
0	1CXM-T76F-1H77	1/21/2022	1/28/2022	Dry Erase Markers	\$26.82	AMAZON CAPITAL SERVICES, INC
0	1CXM-T76F-1H77	1/21/2022	1/28/2022	Felt Tip Pens	\$11.94	AMAZON CAPITAL SERVICES, INC
0	1CXM-T76F-1H77	1/21/2022	1/28/2022	Filler paper	\$9.30	AMAZON CAPITAL SERVICES, INC

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0	1CXM-T76F-1H77	1/21/2022	1/28/2022	Loose Leaf paper	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1CXM-T76F-1H77	1/21/2022	1/28/2022	White Labels	\$10.91	AMAZON CAPITAL SERVICES, INC
453	121137013001	1/21/2022	1/28/2022	REVEAL MATH COURSE 1 STUDENT DIGITAL 1 YEAR BUNDLE WITH ALEKS	\$561.07	MCGRAW HILL INC.
453	121137013001	1/21/2022	1/28/2022	REVEAL MATH STUDENT ALEKS VIA ALEKS. 1 YEAR SUBSCRIPTION BUNDLE GRADE 3	\$495.72	MCGRAW HILL INC.
453	121137013001	1/21/2022	1/28/2022	REVEAL MATH STUDENT ALEKS VIA ALEKS. 1 YEAR SUBSCRIPTION BUNDLE GRADE 4	\$495.72	MCGRAW HILL INC.
453	121137013001	1/21/2022	1/28/2022	REVEAL MATH STUDENT ALEKS VIA ALEKS. 1 YEAR SUBSCRIPTION BUNDLE GRADE 5	\$495.72	MCGRAW HILL INC.
0	102237	1/20/2022	1/28/2022	Replaced battery in CO power supply	\$490.34	THOMPSON ELECTRONICS CO INC
0	3104	1/20/2022	1/28/2022	Snow removal bus barn 1/2 & 1/15	\$928.00	MIKE YORDY EXCAVATION & LAND IMPROVEMENT
0	3359605	1/20/2022	1/28/2022	Jan-March Meals and Dues - Hill	\$181.00	ROTARY CLUB OF MORTON
0	3359657	1/20/2022	1/28/2022	Jan-March Meals and Dues - Wyman	\$181.00	ROTARY CLUB OF MORTON
0	P48119406	1/20/2022	1/28/2022	Batteries	\$329.78	BATTERIES PLUS
0	14NG-TC6Q-1G7 Q	1/20/2022	1/28/2022	K. Ewing - Power Strip	\$29.91	AMAZON CAPITAL SERVICES, INC
0	3359608	1/20/2022	1/28/2022	Rotary Dues - Jan-Mar Meals	\$181.00	ROTARY CLUB OF MORTON

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0	363961480	1/20/2022	1/28/2022	Flight of the Banshee	\$66.99	JW PEPPER & SON INC
0	123309202112	1/20/2022	1/28/2022	MHS Drug Testing	\$1,267.56	REDWOOD TOXICOLOGY LAB
0	1PC3-1HTW-M3T 1	1/20/2022	1/28/2022	Carpet Sweeper	\$25.98	AMAZON CAPITAL SERVICES, INC
0	1PC3-1HTW-M3T 1	1/20/2022	1/28/2022	Packaging Tape	\$12.49	AMAZON CAPITAL SERVICES, INC
0	1PC3-1HTW-M3T 1	1/20/2022	1/28/2022	Wood Glue	\$7.68	AMAZON CAPITAL SERVICES, INC
0	1YVT-KR9Y-1RK M	1/20/2022	1/28/2022	Hobart	\$25.99	AMAZON CAPITAL SERVICES, INC
0	1YVT-KR9Y-1RK M	1/20/2022	1/28/2022	Pitsco Dragster rear GT-RX Wheels	\$14.41	AMAZON CAPITAL SERVICES, INC
0	3359639	1/20/2022	1/28/2022	Club Dues	\$41.00	ROTARY CLUB OF MORTON
0	3359639	1/20/2022	1/28/2022	Foundation Dues	\$10.00	ROTARY CLUB OF MORTON
0	3359639	1/20/2022	1/28/2022	Meal (Jan-Mar)	\$130.00	ROTARY CLUB OF MORTON
0	1021176	1/20/2022	1/28/2022	Tuition - Daily Rate - Decembeerr 2021 (E.E.)	\$3,118.88	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1021211	1/20/2022	1/28/2022	Tuition - Daily Rate - Decembeerr 2021 (L.N.)	\$3,118.88	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1021220	1/20/2022	1/28/2022	Tuition - Daily Rate - Decembeerr 2021 (J.S.)	\$5,330.08	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1021224	1/20/2022	1/28/2022	Tuition - Daily Rate - Decemberr 2021 (E.S.)	\$1,332.52	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1021225	1/20/2022	1/28/2022	Tuition - Daily Rate - Decemberr 2021 (E.S.)	\$584.79	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1KPG-TPH1-M6Q	1/19/2022	1/28/2022	Batteries & label tape	\$47.23	AMAZON CAPITAL SERVICES, INC

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	V					
0	29452	1/19/2022	1/28/2022	Brush & Penetrating Spray	\$21.57	NENA HARDWARE MORTON
0	29453	1/19/2022	1/28/2022	Keys	\$6.46	NENA HARDWARE MORTON
0	29470	1/19/2022	1/28/2022	Salt	\$612.50	NENA HARDWARE MORTON
0	30151	1/19/2022	1/28/2022	Repair toilet	\$110.00	MEYER & SONS PLUMBING
0	370973	1/19/2022	1/28/2022	WELL Summit 2022 - Horchem	\$164.00	IL PRINCIPALS ASSOC
0	370973	1/19/2022	1/28/2022	WELL Summit 2022 - Rickenberg	\$164.00	IL PRINCIPALS ASSOC
0	370973	1/19/2022	1/28/2022	WELL Summit 2022 - Ripka	\$164.00	IL PRINCIPALS ASSOC
0	370973	1/19/2022	1/28/2022	WELL Summit 2022 - Wyman	\$164.00	IL PRINCIPALS ASSOC
0	663964674	1/19/2022	1/28/2022	CUSTODIAL SUPPLIES	\$380.44	HOME DEPOT
0	186812	1/19/2022	1/28/2022	Billed Copies	\$294.78	NCI BUSINESS SYSTEMS INC
0	187067	1/19/2022	1/28/2022	Billed copies	\$180.00	NCI BUSINESS SYSTEMS INC
0	19NT-JV9W-TWV J	1/19/2022	1/28/2022	Staff Lunchroom Supplies Dec	\$388.13	AMAZON CAPITAL SERVICES, INC
0	1F6K-KRCR-67YK	1/19/2022	1/28/2022	Staffroom Forks	\$29.99	AMAZON CAPITAL SERVICES, INC
0	1RXY-4JJM-G3W Q	1/19/2022	1/28/2022	Plastic Storage Bins	\$39.99	AMAZON CAPITAL SERVICES, INC
0	32038	1/19/2022	1/28/2022	Jumbo Paper Clips	\$34.50	FJT OFFICE SUPPLY
0	00007829	1/19/2022	1/28/2022	Transmitter & Microphone	\$529.00	MILAM AUDIO
0	1CGL-9JN7-LCHX	1/19/2022	1/28/2022	J. Williams - Science Lab Pipe Cleaners	\$19.88	AMAZON CAPITAL SERVICES, INC

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0	1DNN-JFQ4-GGT C	1/19/2022	1/28/2022	C. Goss - PE Pickleballs	\$41.98	AMAZON CAPITAL SERVICES, INC
0	1M7H-VV73-T77N	1/19/2022	1/28/2022	Courageous Conversations About Race	\$35.70	AMAZON CAPITAL SERVICES, INC
0	1TNV-93V7-R4PR	1/19/2022	1/28/2022	Goldfish Crackers	\$9.98	AMAZON CAPITAL SERVICES, INC
0	1TNV-93V7-R4PR	1/19/2022	1/28/2022	Teddy Grahams	\$25.96	AMAZON CAPITAL SERVICES, INC
0	1V4M-46T1-4TWR	1/19/2022	1/28/2022	Laptop Computer Cart	\$69.98	AMAZON CAPITAL SERVICES, INC
0	1WP6-3XVV-KXM X	1/19/2022	1/28/2022	Liquid Latex Masking Fluid	\$16.02	AMAZON CAPITAL SERVICES, INC
0	0849	1/19/2022	1/28/2022	Motorola AC146U502-MAOT-NA Radios (EC classrooms)	\$1,600.08	MIDWEST 2-WAY COMMUNICATIONS
0	0849	1/19/2022	1/28/2022	Motorola AC146U502-MAOT-NA Radios (MHS SPED classrooms)	\$800.04	MIDWEST 2-WAY COMMUNICATIONS
0	0922709	1/19/2022	1/28/2022	504 Services - December 2021	\$1,120.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0922709	1/19/2022	1/28/2022	Administrative Services - December 2021	\$8,976.57	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0922709	1/19/2022	1/28/2022	Diagnostic Services - December 2021	\$7,708.11	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0922709	1/19/2022	1/28/2022	Itenerant Services - December 2021	\$4,355.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0922709	1/19/2022	1/28/2022	Operations Maintenance - December 2021	\$4,674.84	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0922709	1/19/2022	1/28/2022	Professional Development - December 2021	\$5,357.30	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0922709	1/19/2022	1/28/2022	Professional Services - December 2021	\$7,504.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0922709	1/19/2022	1/28/2022	Tuition - Decembere 2021	\$15,869.88	TAZEWELL-MASON CO SPECIAL EDU ASSOC

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0	094705	1/19/2022	1/28/2022	December 2021 Day Training (J.T.)	\$87.50	TAZEWELL COUNTY RESOURCE CENTER INC
0	14092	1/19/2022	1/28/2022	Tuition Daily Rate - December 2021 (T.C.)	\$4,265.82	THE BABY FOLD
0	14110	1/19/2022	1/28/2022	Tuition Daily Rate - December 2021 (J.W.)	\$4,545.19	THE BABY FOLD
0	14125	1/19/2022	1/28/2022	Tuition Daily Rate - December 2021 (V.W.)	\$4,545.19	THE BABY FOLD
0	14139	1/19/2022	1/28/2022	1:1 Aide	\$770.00	THE BABY FOLD
0	14139	1/19/2022	1/28/2022	Tuition Daily Rate - December 2021 (A.S.)	\$4,265.82	THE BABY FOLD
0	187073	1/19/2022	1/28/2022	MA Copier Useage & fees	\$47.38	NCI BUSINESS SYSTEMS INC
0	187073	1/19/2022	1/28/2022	SPED Copier Useage & Fees	\$68.62	NCI BUSINESS SYSTEMS INC
0	1NHT-KDT1-PMF 7	1/19/2022	1/28/2022	Headsets for Testing	\$67.92	AMAZON CAPITAL SERVICES, INC
0	2236-2	1/19/2022	1/28/2022	MA cooking classes (Nov 2021 - Jan 2022)	\$1,600.00	THE COOKERY
0	507	1/19/2022	1/28/2022	Developmental Screening 12/15/21	\$175.00	SCHOOL SIGHT & SOUND INC
0	AF12102021	1/19/2022	1/28/2022	Hospital Tutoring (A.F., Admit 12/10/21)	\$140.00	ROE - PEORIA COUNTY
0	ES10312021	1/19/2022	1/28/2022	Hospital Tutoring (E.S., Admit 10/10/31)	\$210.00	ROE - PEORIA COUNTY
0	HL11012021	1/19/2022	1/28/2022	Hospital Tutoring (H.L. admit 11/1/21)	\$140.00	ROE - PEORIA COUNTY
0	MARentJul2021	1/19/2022	1/28/2022	Classroom Rent - July 2021	\$795.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	MARentMar2021	1/19/2022	1/28/2022	Classroom Rent - March 2021	\$795.00	CENTER FOR YOUTH & FAMILY SOLUTIONS

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0	RC10292021	1/19/2022	1/28/2022	Hospital Tutoring (R.C., Admit 10/29/21)	\$175.00	ROE - PEORIA COUNTY
454	5135376059	1/19/2022	1/28/2022	Phonak Charger BTE RIC US plug (Quote 5120183142)	\$59.99	PHONAK HEARING SYSTEMS
0	1T31-N31D-4L6L	1/18/2022	1/28/2022	Tape	\$16.99	AMAZON CAPITAL SERVICES, INC
0	MSD16450JV	1/18/2022	1/28/2022	Mini-split Freezing up Evaporator for Server Room	\$841.00	THERMAL SERVICES INC
0	1N7J-GGR3-F9QL	1/18/2022	1/28/2022	Decibella and Her 6-Inch Voice (Communicate With Confidence)	\$9.21	AMAZON CAPITAL SERVICES, INC
0	1N7J-GGR3-F9QL	1/18/2022	1/28/2022	It's Hard To Be A Verb	\$9.95	AMAZON CAPITAL SERVICES, INC
0	1N7J-GGR3-F9QL	1/18/2022	1/28/2022	Nerdy Birdy Tweets	\$15.39	AMAZON CAPITAL SERVICES, INC
0	1N7J-GGR3-F9QL	1/18/2022	1/28/2022	The Couch Potato (The Food Group)	\$13.28	AMAZON CAPITAL SERVICES, INC
0	387	1/17/2022	1/28/2022	Legal Services 12/1-12/20	\$2,520.90	MILLER HALL & TRIGGS
0	663470078	1/17/2022	1/28/2022	CUSTODIAL SUPPLIES	\$51.70	HOME DEPOT
0	MSD16469JC	1/17/2022	1/28/2022	Replace t-stat at dist. office	\$317.50	THERMAL SERVICES INC
0	187068	1/16/2022	1/28/2022	Copier usage	\$125.52	NCI BUSINESS SYSTEMS INC
0	187072	1/16/2022	1/28/2022	Copier Usage Service & Supply - IT	\$1.91	NCI BUSINESS SYSTEMS INC
0	187072	1/16/2022	1/28/2022	Copier Usage Service & Supply - Accounting	\$1.82	NCI BUSINESS SYSTEMS INC
0	187072	1/16/2022	1/28/2022	Copier Usage Service & Supply - DO	\$24.34	NCI BUSINESS SYSTEMS INC
0	JAN2022	1/16/2022	1/28/2022	Gas Serv 12/1-1/3/22 - Band/Maint	\$1,292.30	MORTON UTILITIES
0	JAN2022	1/16/2022	1/28/2022	Gas Serv 12/1-1/3/22 - Bertha	\$2,081.09	MORTON UTILITIES

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0	JAN2022	1/16/2022	1/28/2022	Gas Serv 12/1-1/3/22 - BR	\$2,926.31	MORTON UTILITIES
0	JAN2022	1/16/2022	1/28/2022	Gas Serv 12/1-1/3/22 - DO	\$2,368.51	MORTON UTILITIES
0	JAN2022	1/16/2022	1/28/2022	Gas Serv 12/1-1/3/22 - GR	\$3,344.07	MORTON UTILITIES
0	JAN2022	1/16/2022	1/28/2022	Gas Serv 12/1-1/3/22 - JF	\$5,846.65	MORTON UTILITIES
0	JAN2022	1/16/2022	1/28/2022	Gas Serv 12/1-1/3/22 - LN	\$1,238.01	MORTON UTILITIES
0	JAN2022	1/16/2022	1/28/2022	Gas Serv 12/1-1/3/22 - MHS	\$16,728.20	MORTON UTILITIES
0	JAN2022	1/16/2022	1/28/2022	Gas Serv 12/1-1/3/22 - MJHS	\$8,612.60	MORTON UTILITIES
0	JAN2022	1/16/2022	1/28/2022	Gas Serv 12/1-1/3/22 - Trans	\$75.56	MORTON UTILITIES
0	JAN2022	1/16/2022	1/28/2022	Water Serv 12/1-1/3/22 - Band/Maint	\$34.11	MORTON UTILITIES
0	JAN2022	1/16/2022	1/28/2022	Water Serv 12/1-1/3/22 - Bertha	\$73.76	MORTON UTILITIES
0	JAN2022	1/16/2022	1/28/2022	Water Serv 12/1-1/3/22 - BR	\$453.00	MORTON UTILITIES
0	JAN2022	1/16/2022	1/28/2022	Water Serv 12/1-1/3/22 - DO	\$165.59	MORTON UTILITIES
0	JAN2022	1/16/2022	1/28/2022	Water Serv 12/1-1/3/22 - GR	\$584.51	MORTON UTILITIES
0	JAN2022	1/16/2022	1/28/2022	Water Serv 12/1-1/3/22 - GR Soccer	\$11.17	MORTON UTILITIES
0	JAN2022	1/16/2022	1/28/2022	Water Serv 12/1-1/3/22 - JF	\$429.25	MORTON UTILITIES
0	JAN2022	1/16/2022	1/28/2022	Water Serv 12/1-1/3/22 - LN	\$577.03	MORTON UTILITIES
0	JAN2022	1/16/2022	1/28/2022	Water Serv 12/1-1/3/22 - MHS	\$1,489.43	MORTON UTILITIES
0	JAN2022	1/16/2022	1/28/2022	Water Serv 12/1-1/3/22 - MJHS	\$512.56	MORTON UTILITIES

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0	JAN2022	1/16/2022	1/28/2022	Water Serv 12/1-1/3/22 - Trans	\$148.03	MORTON UTILITIES
0	187070	1/16/2022	1/28/2022	FRONT OFFICE-6518-15352 COPIES	\$59.87	NCI BUSINESS SYSTEMS INC
0	187070	1/16/2022	1/28/2022	HALLWAY-6518-16,000 COPIES	\$62.40	NCI BUSINESS SYSTEMS INC
0	187070	1/16/2022	1/28/2022	SOUTH HALLWAY-657-16,102 COPIES	\$74.07	NCI BUSINESS SYSTEMS INC
0	187070	1/16/2022	1/28/2022	STORAGE-657-7427 COPIES	\$34.16	NCI BUSINESS SYSTEMS INC
0	187070	1/16/2022	1/28/2022	SURCHARGE	\$4.75	NCI BUSINESS SYSTEMS INC
0	187071	1/16/2022	1/28/2022	Total Usage Service & Supply	\$146.49	NCI BUSINESS SYSTEMS INC
0	2974-9	1/14/2022	1/28/2022	Paint	\$59.98	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	663232163	1/14/2022	1/28/2022	CUSTODIAL SUPPLIES	\$74.00	HOME DEPOT
0	R140071874:01	1/14/2022	1/28/2022	#20 Coolant leak	\$1,595.13	TRUCK CENTERS INC
0	R140071975:01	1/14/2022	1/28/2022	#1 Repair roof hatch	\$151.20	TRUCK CENTERS INC
0	1GTF-DD96-Q9H R	1/14/2022	1/28/2022	Rock and Mineral Science Kits (6K PTO Paid)	\$19.98	AMAZON CAPITAL SERVICES, INC
0	4697	1/14/2022	1/28/2022	Laminating Film	\$270.00	ROYAL IMAGING SUPPLIES
0	1XQ3-X9CC-G3LV	1/14/2022	1/28/2022	J. Rabe - Pencils	\$66.98	AMAZON CAPITAL SERVICES, INC
0	363938176	1/14/2022	1/28/2022	Pirates of the Caribbean	\$3.99	JW PEPPER & SON INC
0	10358787-352915	1/13/2022	1/28/2022	Pre-Employment Physical J Almasy	\$58.00	IWIRC
0	1705631	1/13/2022	1/28/2022	CHAINSAW KIT/W BLOWER & BATTERY	\$618.00	WHITE DISTRIBUTION & SUPPLY,LLC

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0	29375	1/13/2022	1/28/2022	Antifreeze	\$6.46	NENA HARDWARE MORTON
0	4098	1/13/2022	1/28/2022	2015 Ford Escape Insurance	\$258.00	JAMES UNLAND & COMPANY INC
0	5212	1/13/2022	1/28/2022	Motors and couplings	\$1,029.41	YEZEK & SONS LLC
0	662984210	1/13/2022	1/28/2022	CUSTODIAL SUPPLIES	\$131.30	HOME DEPOT
0	S100748341.001	1/13/2022	1/28/2022	Actuators	\$316.58	SOUTH SIDE CONTROL SUPPLY CO
0	1Y94-7K6C-3VL7	1/13/2022	1/28/2022	K. Fitzpatrick - Trumpet Covers	\$42.97	AMAZON CAPITAL SERVICES, INC
0	10358741-353047	1/12/2022	1/28/2022	Pre-Employment Physical- R Gelger	\$58.00	IWIRC
0	2192-387147	1/12/2022	1/28/2022	Retainer clips	\$7.98	O'REILLY AUTOMOTIVE INC
0	P47847051	1/12/2022	1/28/2022	Batteries	\$132.37	BATTERIES PLUS
0	11K4-KLGW-47N3	1/12/2022	1/28/2022	P. Massaglia - Desk Chair	\$65.78	AMAZON CAPITAL SERVICES, INC
0	1RC3-T4RD-3NR X	1/12/2022	1/28/2022	M. Millburg - Books	\$109.68	AMAZON CAPITAL SERVICES, INC
0	5018489771	1/11/2022	1/28/2022	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5018489771	1/11/2022	1/28/2022	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5018489771	1/11/2022	1/28/2022	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5018489771	1/11/2022	1/28/2022	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5018489771	1/11/2022	1/28/2022	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5018489771	1/11/2022	1/28/2022	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5018489771	1/11/2022	1/28/2022	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING

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0	2022-1198	1/10/2022	1/28/2022	Annual Charges	\$118.80	JULIE INC
0	2192-386719	1/10/2022	1/28/2022	Headlights	\$42.96	O'REILLY AUTOMOTIVE INC
0	DR Ed Plate2022	1/10/2022	1/28/2022	DR ED-GEN SUPPLIES	(\$155.00)	SECRETARY OF STATE
0	DR Ed Plate2022	1/10/2022	1/28/2022	Plates for Dr Ed 2015 Ford Escape	\$155.00	SECRETARY OF STATE
0	1FYJ-3HPQ-FDM K	1/8/2022	1/28/2022	B. Dupont - Classroom Supplies	\$22.97	AMAZON CAPITAL SERVICES, INC
0	10358468-353120	1/7/2022	1/28/2022	Pre-Employment Physical- A Kelso	\$58.00	IWIRC
0	10358472-353252	1/7/2022	1/28/2022	Pre-Employment Physical- T Rlehle	\$58.00	IWIRC
0	22010	1/6/2022	1/28/2022	DIESEL FUEL - Maint	\$426.68	VILLAGE OF MORTON
0	22010	1/6/2022	1/28/2022	DIESEL FUEL - Trans	\$5,967.05	VILLAGE OF MORTON
0	22010	1/6/2022	1/28/2022	DR ED-GASOLINE	\$201.00	VILLAGE OF MORTON
0	22010	1/6/2022	1/28/2022	GASOLINE - Maint	\$632.86	VILLAGE OF MORTON
0	22010	1/6/2022	1/28/2022	GASOLINE - Trans	\$1,853.29	VILLAGE OF MORTON
0	336349	1/5/2022	1/28/2022	Pest Serv 1/5	\$35.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	336409	1/4/2022	1/28/2022	Pest Serv 1/4	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	336410	1/4/2022	1/28/2022	Pest Serv 1/4	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	336411	1/4/2022	1/28/2022	Pest Serv 1/4	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	336412	1/4/2022	1/28/2022	Pest Serv 1/4	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	336413	1/4/2022	1/28/2022	Pest Serv 1/4	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC

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0	336414	1/4/2022	1/28/2022	Pest Serv 1/4	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	336415	1/4/2022	1/28/2022	Pest Serv 1/4	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	16NC-3MNC-7NT L	1/3/2022	1/28/2022	Heavenly Made	\$24.99	AMAZON CAPITAL SERVICES, INC
0	19001.A2.08	12/31/2021	1/28/2022	Softball Field Improvements	\$994.85	KEACH ARCHITECTURAL DESIGN
0	20053.13	12/31/2021	1/28/2022	MHS STEM Labs 2021	\$363.00	KEACH ARCHITECTURAL DESIGN
0	21034.06	12/31/2021	1/28/2022	MHS Loading Dock Replacement	\$3,635.78	KEACH ARCHITECTURAL DESIGN
0	21041.03	12/31/2021	1/28/2022	MHS STEM Labs 2022	\$22,942.48	KEACH ARCHITECTURAL DESIGN
0	21042.H1.02	12/31/2021	1/28/2022	MHS Roof Replacement 2022	\$2,061.25	KEACH ARCHITECTURAL DESIGN
0	21042.J1.02	12/31/2021	1/28/2022	JF Roof Replacement 2022	\$1,955.00	KEACH ARCHITECTURAL DESIGN
0	21042.L1.02	12/31/2021	1/28/2022	LN Roof Replacement 2022	\$2,188.75	KEACH ARCHITECTURAL DESIGN
0	21043.B1.03	12/31/2021	1/28/2022	Brown Summer Maint 2022	\$4,110.50	KEACH ARCHITECTURAL DESIGN
0	21043.G1.03	12/31/2021	1/28/2022	Grundy Summer Maint 2022	\$1,633.50	KEACH ARCHITECTURAL DESIGN
0	21043.H1.03	12/31/2021	1/28/2022	MHS Summer Maint 2022	\$8,239.66	KEACH ARCHITECTURAL DESIGN
0	21043.J1.02	12/31/2021	1/28/2022	Jefferson Summer Maintenance 2022	\$2,352.00	KEACH ARCHITECTURAL DESIGN
0	21043.L1.02	12/31/2021	1/28/2022	Lincoln Summer Maintenance 2022	\$5,291.12	KEACH ARCHITECTURAL DESIGN
0	21043.M1.03	12/31/2021	1/28/2022	JH Summer Maint 2022- Ceiling/ Floor & Roofing	\$4,707.00	KEACH ARCHITECTURAL DESIGN
0	21047.03	12/31/2021	1/28/2022	LN Site Work 2021: NE Parking Lot Replacement	\$847.50	KEACH ARCHITECTURAL DESIGN

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0	21058.02	12/31/2021	1/28/2022	HS Restroom Office Remodel	\$3,109.50	KEACH ARCHITECTURAL DESIGN
0	23978	12/31/2021	1/28/2022	Adult Lunches ala carte	\$222.32	ARBOR MGMT INC
0	23978	12/31/2021	1/28/2022	ISBE/DOD Commodity Usage	(\$3,241.98)	ARBOR MGMT INC
0	23978	12/31/2021	1/28/2022	MA Meals - Dec 2021 - 12 meals	\$39.60	ARBOR MGMT INC
0	23978	12/31/2021	1/28/2022	NOI Commodity Credit	(\$1,683.90)	ARBOR MGMT INC
0	23978	12/31/2021	1/28/2022	Reimbursable Lunches	\$69,044.73	ARBOR MGMT INC
0	23978	12/31/2021	1/28/2022	Student Lunches ala carte	\$8,372.94	ARBOR MGMT INC
0	1LPX-JRW9-GYF6	12/31/2021	1/28/2022	Big Shot Diary of a Wimpy Kid Book 16	\$37.45	AMAZON CAPITAL SERVICES, INC
0	1LPX-JRW9-GYF6	12/31/2021	1/28/2022	Fallout: Spies, Superbombs, and the Ultimate Cold War Showdown	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1LPX-JRW9-GYF6	12/31/2021	1/28/2022	The Book Lover's Journal (Reading Journal, Book Journal, Organizer)	\$64.15	AMAZON CAPITAL SERVICES, INC
0	1LPX-JRW9-GYF6	12/31/2021	1/28/2022	The List of Unspeakable Fears	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1LPX-JRW9-GYF6	12/31/2021	1/28/2022	The Minecraft Collection 8 Books Box Set (Minecraft Guides)	\$52.99	AMAZON CAPITAL SERVICES, INC
0	1LPX-JRW9-GYF6	12/31/2021	1/28/2022	The Troubled Girls of Dragomir Academy	\$15.49	AMAZON CAPITAL SERVICES, INC
0	1LPX-JRW9-GYF6	12/31/2021	1/28/2022	The Willoughbys	\$6.99	AMAZON CAPITAL SERVICES, INC
0	51254955754677	12/28/2021	1/28/2022	Electric Serv 10/26 - 11/28 DO	\$719.35	NEXTERA ENERGY SERVICES
0	51254955754677	12/28/2021	1/28/2022	Electric Serv 10/27 - 11/27 MJHS	\$3,852.01	NEXTERA ENERGY SERVICES
0	51254955754677	12/28/2021	1/28/2022	Electric Serv 10/28 - 11/30 Trans	\$679.75	NEXTERA ENERGY SERVICES

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0	51254955754677	12/28/2021	1/28/2022	Electric Serv 10/30 - 12/2 MHS	\$10,383.78	NEXTERA ENERGY SERVICES
0	51254955754677	12/28/2021	1/28/2022	Electric Serv 11/1 -12/2 Bertha	\$1,050.13	NEXTERA ENERGY SERVICES
0	51254955754677	12/28/2021	1/28/2022	Electric Serv 11/1-12/1 LN	\$1,717.11	NEXTERA ENERGY SERVICES
0	51254955754677	12/28/2021	1/28/2022	Electric Serv 10-29-12/1 BR	\$1,895.86	NEXTERA ENERGY SERVICES
0	51254955754677	12/28/2021	1/28/2022	Electric Serv 10/26-11/28 GR	\$1,787.94	NEXTERA ENERGY SERVICES
0	51254955754677	12/28/2021	1/28/2022	Electric Serv 10/27-11/29 JF	\$1,043.09	NEXTERA ENERGY SERVICES
0	51254955754677	12/28/2021	1/28/2022	Electric Serv 10/30 - 12/2 Athletic Complex	\$1,422.20	NEXTERA ENERGY SERVICES
0	1JHW-WX6K-WK4 X	12/26/2021	1/28/2022	Tashi and the Dancing Shoes	\$7.00	AMAZON CAPITAL SERVICES, INC
0	1JHW-WX6K-WK4 X	12/26/2021	1/28/2022	The Beatryce Prophecy	\$22.92	AMAZON CAPITAL SERVICES, INC
0	1JHW-WX6K-WK4 X	12/26/2021	1/28/2022	ThermoBind 50pcs 1 inch (25mm) Glue Strips with mesh Backing - 180-240 Sheet Capacity	\$49.00	AMAZON CAPITAL SERVICES, INC
0	1JHW-WX6K-WK4 X	12/26/2021	1/28/2022	Who Would Win Complete Collection 25 Books Book Series Kids	\$92.95	AMAZON CAPITAL SERVICES, INC
0	R140071322:01	12/23/2021	1/28/2022	#2 Popping breakers	\$3,959.81	TRUCK CENTERS INC
0	21162	12/22/2021	1/28/2022	Lanscape work for 2nd St - JH parking lot	\$8,500.00	VILLAGE OF MORTON
0	72249827	12/22/2021	1/28/2022	Minecraft EDU	\$15.78	GOVCONNECTION INC
0	1DWH-HPC1-6QC 3	12/21/2021	1/28/2022	E. Happach - Gray Colored Paper	\$26.34	AMAZON CAPITAL SERVICES, INC
0	1GK4-J6L3-D4JQ	12/21/2021	1/28/2022	K. Ewing - Paper Cups	\$17.99	AMAZON CAPITAL SERVICES, INC

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0	1W6T-DTDN-KXV V	12/20/2021	1/28/2022	J. Williams - Volleyball Antenna Set	\$63.90	AMAZON CAPITAL SERVICES, INC
0	1797-RKFX-FMW M	12/19/2021	1/28/2022	J. Ames - Memory Module Ram Update	\$109.88	AMAZON CAPITAL SERVICES, INC
0	1V7M-4YNV-F4X G	12/19/2021	1/28/2022	K. Ewing - Lab Supplies	\$42.46	AMAZON CAPITAL SERVICES, INC
0	392970	12/17/2021	1/28/2022	ELA - Classroom Library books	\$2,014.57	FOLLETT SCHOOL SOLUTIONS INC
443	76288186	12/13/2021	1/28/2022	Inside Fundamentals Volume 1(©2014)/ Inside A(©2009): Theme Books Single-Copy Set A National Geographic Learning 1st Edition	\$81.50	CENGAGE LEARNING
0	1MNN-3YLT-3GW D	12/13/2021	1/28/2022	A. Geil - Classroom Supplies	\$43.94	AMAZON CAPITAL SERVICES, INC
0	1X66-3GRV-46JP	12/13/2021	1/28/2022	R. Shore - Books	\$100.49	AMAZON CAPITAL SERVICES, INC
430	10543640306	12/12/2021	1/28/2022	OptiPlex 5090 Small Form Factor	\$8,407.20	DELL MARKETING LPC/O DELL USA LP
0	50368855646811	12/10/2021	1/28/2022	Electric Serv 10/1 - 10/30 Athletic Complex	\$1,693.88	NEXTERA ENERGY SERVICES
0	50368855646811	12/10/2021	1/28/2022	Electric Serv 10/1 -10/30 MHS	\$11,358.21	NEXTERA ENERGY SERVICES
0	50368855646811	12/10/2021	1/28/2022	Electric Serv 10/3 - 11/1 Bertha	\$1,238.37	NEXTERA ENERGY SERVICES
0	50368855646811	12/10/2021	1/28/2022	Electric Serv 10/3 -11/1 LN	\$1,704.84	NEXTERA ENERGY SERVICES
0	50368855646811	12/10/2021	1/28/2022	Electric Serv 9/27 - 10/26 DO	\$706.13	NEXTERA ENERGY SERVICES
0	50368855646811	12/10/2021	1/28/2022	Electric Serv 9/27-10/26 GR	\$1,738.42	NEXTERA ENERGY SERVICES
0	50368855646811	12/10/2021	1/28/2022	Electric Serv 9/28 - 10/27 MJHS	\$4,597.51	NEXTERA ENERGY SERVICES

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0	50368855646811	12/10/2021	1/28/2022	Electric Serv 9/28 -10/27 JF	\$1,171.19	NEXTERA ENERGY SERVICES
0	50368855646811	12/10/2021	1/28/2022	Electric Serv 9/29 - 10/28 Trans	\$174.04	NEXTERA ENERGY SERVICES
0	50368855646811	12/10/2021	1/28/2022	Electric Serv 9/30-10/29 BR	\$1,745.10	NEXTERA ENERGY SERVICES
0	380391A	12/9/2021	1/28/2022	26 STORY TREEHOUSE (T2) (0588WL)	\$12.51	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	5 MORE SLEEPS TILL CHRISTMAS (1842BA)	\$16.91	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	BAD GUYS IN DO YOU TH(BG7)#P# (1142BN)	\$6.35	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	BLADES OF FREEDOM (NHHT) (1624LH)	\$12.51	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	BLUE FLOATS AWAY (1769MN)	\$16.03	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	CLASH (C) (1767QP)	\$18.26	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	DEEP DIVE (MWC3) (1471FV)	\$8.99	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	DEHAUNTING (SS) (1769KP)	\$14.36	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	DOUBLE CROSS (MSSSFG3) (1628KF)	\$14.36	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	DUNGEON CRAWL (MWC5) (1686PB)	\$8.99	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	EAGLE STRIKE (AR-GN) #P# (1005TH)	\$13.39	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	GHAST IN THE MACHINE (MWC4) (1128JY)	\$8.99	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	GUTS & GLORY AMER CIVIL (G&G) (0913YV)	\$14.36	FOLLETT SCHOOL SOLUTIONS INC

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0	380391A	12/9/2021	1/28/2022	ICKABOG (1967KC)	\$23.95	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	IGGY PECK AND THE MYSTER (Q3) (1328CY)	\$11.63	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	JOE BIDEN (AKJ-USP) (1947EM)	\$21.00	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	KAMALA HARRIS ROOTED IN JUST (1609ZJ)	\$16.03	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	LAST BLOCK STANDING (MWC6) (1716PD)	\$8.99	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	LAST KIDS ON EARTH THRILLING (1897VM)	\$12.51	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	LITTLE REINDEER (1381MH)	\$16.03	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	OKAY WITCH AND THE HUNGR(OW2) (1802RQ)	\$18.67	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	PALACE OF LIES (PC3) (0925BQ)	\$17.79	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	ROCK STARS (NGKC) (1121LK)	\$14.90	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	ROSIE REVERE AND THE RAUC(Q1) (1427LN)	\$11.63	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	SHADOW SCHOOL 3 PHANTOMS (SS) (1716PP)	\$15.15	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	SOFIA VALDEZ AND THE VANI (Q) (1624JH)	\$11.63	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	SPY SCHOOL REVOLUTION (SS) (1754PB)	\$16.03	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	TURKEY TROUBLE (19504Z)	\$14.27	FOLLETT SCHOOL SOLUTIONS INC
0	380391A	12/9/2021	1/28/2022	WEIRD BUT TRUE HALLO(NGK-WBT) (1809RB)	\$14.36	FOLLETT SCHOOL SOLUTIONS INC

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0	380391A	12/9/2021	1/28/2022	WINTER TURNING (WOF7) (1596SD)	\$14.78	FOLLETT SCHOOL SOLUTIONS INC
0	1000257866	12/9/2021	1/28/2022	Bo Pep supplies for Flute	\$35.85	KIDDER MUSIC CO
0	1522395	12/9/2021	1/28/2022	Volleyball Team Gear	\$36.00	EASTBAY TEAM SALES
443	76278533	12/8/2021	1/28/2022	Edge 2014 Fundamentals: Interactive Practice Book Moore/Short/Smith/Tatum 2nd Edition	\$411.16	CENGAGE LEARNING
443	76278533	12/8/2021	1/28/2022	Inside 2014 A: Reading & Language Student Book + Writing Student Book + myNGconnect (6 yr)	\$1,284.00	CENGAGE LEARNING
443	76278533	12/8/2021	1/28/2022	Edge 2014 A: Assessment Handbook	\$154.00	CENGAGE LEARNING
443	76278533	12/8/2021	1/28/2022	Edge 2014 A: Interactive Practice Book	\$158.00	CENGAGE LEARNING
443	76278533	12/8/2021	1/28/2022	Edge 2014 A: Student Edition + myNGconnect (6-year access)	\$1,028.00	CENGAGE LEARNING
443	76278533	12/8/2021	1/28/2022	Edge 2014 A: Teacher's Edition Volume 2	\$188.75	CENGAGE LEARNING
443	76278533	12/8/2021	1/28/2022	Edge 2014 A: Teacher's Support Pack	\$915.00	CENGAGE LEARNING
443	76278533	12/8/2021	1/28/2022	Edge 2014 B: Assessment Handbook Moore/Short/Smith/Tatum 2nd Edition	\$154.00	CENGAGE LEARNING
443	76278533	12/8/2021	1/28/2022	Edge 2014 B: Interactive Practice Book Moore/Short/Smith/Tatum 2nd Edition	\$158.00	CENGAGE LEARNING
443	76278533	12/8/2021	1/28/2022	Edge 2014 B: Student Edition +	\$1,028.00	CENGAGE LEARNING

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				myNGconnect (6-year access)		
443	76278533	12/8/2021	1/28/2022	Edge 2014 B: Teacher Support Pack Moore/Short/Smith/Tatum 2nd Edition	\$999.50	CENGAGE LEARNING
443	76278533	12/8/2021	1/28/2022	Edge 2014 B: Teacher's Edition, Volume 2 Moore/Short/Smith/Tatum 2nd Edition	\$188.75	CENGAGE LEARNING
443	76278533	12/8/2021	1/28/2022	Inside 2014 A: Assessment Handbook National Geographic Learning 2nd Edition	\$154.00	CENGAGE LEARNING
443	76278533	12/8/2021	1/28/2022	Inside 2014 A: Teacher Support Pack	\$918.50	CENGAGE LEARNING
443	76278533	12/8/2021	1/28/2022	Inside 2014 A: Teacher's Edition + Language and Fluency CDs, Volume 1	\$172.75	CENGAGE LEARNING
441	10542263080	12/7/2021	1/28/2022	Dell Latitude 3520	\$1,786.99	DELL MARKETING LPC/O DELL USA LP
0	1512744	11/22/2021	1/28/2022	Volleyball Team Gear	\$145.00	EASTBAY TEAM SALES
0	551983	11/18/2021	1/28/2022	Smartboard, projector and mount	\$987.00	BRADFIELDS COMPUTER SUPPLY
0	380391	11/5/2021	1/28/2022	ADA TWIST AND THE PE	\$11.63	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	ALL THIRTEEN THE INCREDIBLE C	\$25.26	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	ALMOST SUPER	\$14.36	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	BAD GUYS IN SUPERBAD	\$12.76	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	BEACH PARTY SURF MONK	\$7.23	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	BECOMING BRIANNA	\$18.46	FOLLETT SCHOOL SOLUTIONS INC

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0	380391	11/5/2021	1/28/2022	BIG NATE STAYS CLASSY	\$20.16	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	BIG NATE THE GERBIL ATE	\$17.66	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	BOY CRAZY STACEY	\$17.46	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	CAT KID COMIC CLUB	\$16.81	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	CHAMPION (LT3)	\$17.66	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	CHICAGO BEARS STORY (T-NFLT)	\$20.26	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	DASHER	\$16.03	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	DEEP END (DOAWK15)	\$18.26	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	DORY FANTASMAGORY T (DF5)	\$14.36	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	EVA AT THE BEACH	\$13.06	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	EVERYTHING SAD IS UNTRUE	\$20.36	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	FACTS VS OPINIONS VS ROBOTS	\$16.06	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	GEORGES MARVELOUS MEDICINE	\$14.36	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	GUTS & GLORY THE VIKING(G&G)	\$14.36	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	HARRY P PRISONER OF AZKA(HP3)	\$19.16	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	HILO BK6 ALL THE PIECES FIT	\$16.99	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	HOME SWEET MOTEL (WTW1)	\$7.23	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	HOUSE OF ROBOTS (HOR1)	\$14.36	FOLLETT SCHOOL SOLUTIONS INC

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0	380391	11/5/2021	1/28/2022	I DISSENT RUTH BADER GINSBURG	\$21.06	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	I SURVIVED THE GREAT MOLA	\$24.35	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	INTO THE GAME (MWC1)	\$8.99	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	LAST KIDS ON EARTH JUNES WILD	\$12.51	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	LAST KIDS ON EARTH ZOM(LKOE2)	\$17.56	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	LEGEND (L1)	\$17.66	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	LEO A GHOST STORY	\$19.66	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	LOGAN LIKES MARY ANN (BSC8)	\$19.16	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	MAJOR IMPOSSIBLE (NHHT)	\$12.51	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	MAPLE & WILLOWS CHRISTMA(M&W)	\$15.15	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	MOON RISING (WOF6)	\$14.78	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	MRS SMITHS SPY SCHOO (A33781)	\$14.36	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	NOISY NIGHT	\$15.15	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	PHANTOM OF THE POST	\$14.26	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	POWER PLAY (MSSSFG2)	\$14.36	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	PRINCESS IN BLACK (PIB7)	\$13.46	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	PRODIGY (L2)	\$17.66	FOLLETT SCHOOL SOLUTIONS INC

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0	380391	11/5/2021	1/28/2022	QUARTERBACKS (NFLGP)	\$23.82	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	REBEL (L)	\$19.66	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	RED AND LULU	\$20.36	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	ROWLEY JEFFERSONS AW(DOAAF2)	\$18.26	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	SAMURAI SANTA A VERY NINJA CH	\$16.03	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	SEARCHING FOR SUPER	\$13.39	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	SEE THE CAT THREE STORIES ABO	\$14.06	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	SPY SCHOOL BRITISH INVASI(SS)	\$15.16	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	TILL DEATH DO US BAR(43OCR3)	\$14.26	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	TORNADOES	\$24.03	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	TRACTORS (BR2-MMIA)	\$20.26	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	WAY THINGS WORK NOW	\$31.00	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	WHEN SANTA WAS A BABY	\$15.15	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	WHEN YOU TRAP A TIGER	\$19.66	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	WHO WAS KOBE BRYANT	\$11.88	FOLLETT SCHOOL SOLUTIONS INC
0	380391	11/5/2021	1/28/2022	WINTERHOUSE MYSTERIES	\$16.06	FOLLETT SCHOOL SOLUTIONS INC
0	2640639	10/27/2021	1/28/2022	Science lab Test Tubes	\$67.55	FLINN SCIENTIFIC INC

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0	0007719	10/21/2021	1/28/2022	Wrestling Uniforms	\$3,025.80	RUDIS TRIHEX
0	186209	10/6/2021	1/28/2022	Copy Machine Staples - Toshiba 4518a	\$97.66	NCI BUSINESS SYSTEMS INC
0	Glisa1/31Milage	1/27/2022	1/31/2022	Mileage 1/5-1/27	\$10.06	Glisan, Zachary B
0	Hofst1/31ClassSu pp	1/27/2022	1/31/2022	Amazon - books	\$7.98	Hofstetter, Esther E
0	Hofst1/31ClassSu pp	1/27/2022	1/31/2022	Amazon - postcards	\$9.99	Hofstetter, Esther E
0	Hofst1/31ClassSu pp	1/27/2022	1/31/2022	Amazon - push lights, twine & ceiling hooks	\$23.96	Hofstetter, Esther E
0	Hofst1/31ClassSu pp	1/27/2022	1/31/2022	Amazon - ring pops	\$13.96	Hofstetter, Esther E
0	Hofst1/31ClassSu pp	1/27/2022	1/31/2022	Amazon - wiggle eyes	\$9.99	Hofstetter, Esther E
0	Hofst1/31ClassSu pp	1/27/2022	1/31/2022	CM School Supply	\$47.07	Hofstetter, Esther E
0	Hofst1/31ClassSu pp	1/27/2022	1/31/2022	Dollar Tree - clothes pins & magnet clips	\$4.00	Hofstetter, Esther E
0	Hofst1/31ClassSu pp	1/27/2022	1/31/2022	Dollar Tree - eraser pads & stickes	\$15.00	Hofstetter, Esther E
0	Hofst1/31ClassSu pp	1/27/2022	1/31/2022	Dollar Tree - pencil & clothes pins	\$7.00	Hofstetter, Esther E
0	Hofst1/31ClassSu pp	1/27/2022	1/31/2022	Dollar Tree - storage boxes	\$3.00	Hofstetter, Esther E
0	Hofst1/31ClassSu pp	1/27/2022	1/31/2022	Dollar Tree - toothbrush case for pencils	\$14.00	Hofstetter, Esther E
0	Hofst1/31ClassSu pp	1/27/2022	1/31/2022	Ikea - bar stool	\$51.92	Hofstetter, Esther E

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0	Hofst1/31ClassSu pp	1/27/2022	1/31/2022	Walmart - binder, dividers & protectors	\$30.89	Hofstetter, Esther E
0	Hofst1/31ClassSu pp	1/27/2022	1/31/2022	Walmart - book boxes	\$17.40	Hofstetter, Esther E
0	Hofst1/31ClassSu pp	1/27/2022	1/31/2022	Walmart - book cases	\$45.76	Hofstetter, Esther E
0	Hofst1/31ClassSu pp	1/27/2022	1/31/2022	Walmart - Borax	\$4.85	Hofstetter, Esther E
0	Hofst1/31ClassSu pp	1/27/2022	1/31/2022	Walmart - Candy & timer	\$14.82	Hofstetter, Esther E
0	Hofst1/31ClassSu pp	1/27/2022	1/31/2022	Walmart - hooks, batteries & paper	\$28.09	Hofstetter, Esther E
0	Hofst1/31ClassSu pp	1/27/2022	1/31/2022	Walmart - pipe cleaners	\$4.77	Hofstetter, Esther E
0	Horns1/31CC	1/27/2022	1/31/2022	CC Fall 2021 ELCE 6773	\$831.00	Hornsby, Robert E
0	Millb1/31CC	1/27/2022	1/31/2022	CC Fall 2021 COUN 602	\$1,210.77	Millburg, Moriah E
0	Millb1/31CC	1/27/2022	1/31/2022	CC Fall 2021 COUN 810	\$1,210.77	Millburg, Moriah E
0	Mille1/31CC	1/27/2022	1/31/2022	CC Fall 2021 ed 5403	\$705.00	Miller, Katie L
0	Deve1/31ConfRei mb	1/26/2022	1/31/2022	Meals	\$71.60	Deverman, Randi M
0	Deve1/31ConfRei mb	1/26/2022	1/31/2022	Mileage 1/18-1/21	\$188.37	Deverman, Randi M
0	Eckar1/31Memoria l	1/26/2022	1/31/2022	Memorial Henry Stauffer III	\$50.00	Eckart, Alison L
0	Jones1/31LibraryR eim	1/26/2022	1/31/2022	Library books	\$192.30	Jones, Amy M

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0	Nessl1/31Reimb	1/26/2022	1/31/2022	Gordon - Poetry cafe	\$77.94	Nessler, Grace M
0	Nessl1/31Reimb	1/26/2022	1/31/2022	Kroger - gift card for Patty Munson	\$25.00	Nessler, Grace M
0	Wenni1/31Reimb	1/26/2022	1/31/2022	Walmart - 4th GR breakfast club	\$3.12	Wenninger, Keshia J
0	Wenni1/31Reimb	1/26/2022	1/31/2022	Walmart - Gloves for recess	\$5.94	Wenninger, Keshia J
0	Wyman1/31Gift Reimb	1/26/2022	1/31/2022	Card - Grace last day Walgreens	\$2.99	Wyman, Katherine Y
0	Wyman1/31Gift Reimb	1/26/2022	1/31/2022	Frame - Grace going away gift - Hobby Lobby	\$29.99	Wyman, Katherine Y
0	TriliT1/26Rreimb	1/26/2022	1/31/2022	Health Supplies	\$376.37	Trilikis, Toni E
0	FrankL12822Reimb	1/26/2022	1/31/2022	Reimbursement for ISPA Feb 2022 Conference	\$150.00	Franklin, Lindsay A
0	DOLE1/28/22	1/25/2022	1/31/2022	Costco (cocoa bombs for valentine's day)	\$57.54	Dole, Sondra L
0	Kowal1/31Mileage	1/24/2022	1/31/2022		\$18.95	Kowalski, Lisa A
0	Kowal1/31Mileage	1/24/2022	1/31/2022	Mileage 12/7 - 12/15	\$3.70	Kowalski, Lisa A
0	Wendl1/31ConfRM Reimb	1/24/2022	1/31/2022	Room for conf reimb 1/18-1/21	\$1,456.80	Wendling, Melinda L
0	PETER128REIMB	1/24/2022	1/31/2022	TARGET-CANDIES FOR FACULTY PRIZES	\$73.47	Peterson, Michelle B
0	Mcclu01/24Reimb	1/24/2022	1/31/2022	RMBMT Groceries for Anatomy Lab	\$59.48	Mcclure, Shannon R
0	Dodso1/31Mileage	1/21/2022	1/31/2022	Mileage 10/1-12/23	\$126.90	Dodson, Keri J
0	Munso1/31Mileage	1/21/2022	1/31/2022	Mileage 10/1-12/22	\$88.26	Munson, Patricia A
0	Sturm1/31Mileage	1/21/2022	1/31/2022	Mileage 10/5-12/21	\$91.50	Sturm, Donald R

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0	Derri1/28Reimb	1/21/2022	1/31/2022	Treats for Classroom	\$32.60	Derrick, Amanda K
0	Wheat1/28Reimb	1/21/2022	1/31/2022	Circuit Board Science Project	\$80.71	Wheat, Jon G
0	BishA1/21Reimb	1/21/2022	1/31/2022	Grey Team Leadership Academy	\$30.43	Bishop, Alexander M
0	TortM1/21Reimb	1/21/2022	1/31/2022	Farm & Dleet - Science Lab Supplies	\$92.28	Tortorella, Melissa L
0	WilliJ1/21Reimb	1/21/2022	1/31/2022	Walmart - Penguin Lab Supplies	\$44.40	Williams, Jordan M
0	MilleJ1-28Mileage	1/19/2022	1/31/2022	Mileage Reimbursement 12/1/21-12/21/21	\$29.12	Miller, Julia K
0	Wendl1/31ConfMeals	1/16/2022	1/31/2022	Meals at conference reimb	\$100.24	Wendling, Melinda L
0	32683	1/31/2023	2/11/2022	K. Fitzpatrick - Binders & Supplies	\$207.82	FJT OFFICE SUPPLY
0	2112-020717	12/29/2022	2/11/2022	Bit and fastners	\$27.78	RP LUMBER CO INC
0	16MT-KQ9V-7M4T	2/11/2022	2/11/2022	PTLW Supplies	\$436.34	AMAZON CAPITAL SERVICES, INC
0	1CTJ-46WH-G191	2/11/2022	2/11/2022	Main Office Supplies	\$494.63	AMAZON CAPITAL SERVICES, INC
0	1HDJ-T9PV-DYCJ	2/10/2022	2/11/2022	Air Purifiers for Home Large Room,	\$539.90	AMAZON CAPITAL SERVICES, INC
0	29827	2/10/2022	2/11/2022	Maint Supplies	\$72.47	NENA HARDWARE MORTON
0	29834	2/10/2022	2/11/2022	hinges	\$11.86	NENA HARDWARE MORTON
0	29841	2/10/2022	2/11/2022	Screws	\$19.79	NENA HARDWARE MORTON
0	FEB2022	2/10/2022	2/11/2022	Gas Serv 1/3-2/1/22 - Band/Maint	\$1,938.33	MORTON UTILITIES
0	FEB2022	2/10/2022	2/11/2022	Gas Serv 1/3-2/1/22 - Bertha	\$2,681.29	MORTON UTILITIES

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0	FEB2022	2/10/2022	2/11/2022	Gas Serv 1/3-2/1/22 - BR	\$4,207.90	MORTON UTILITIES
0	FEB2022	2/10/2022	2/11/2022	Gas Serv 1/3-2/1/22 - DO	\$3,009.55	MORTON UTILITIES
0	FEB2022	2/10/2022	2/11/2022	Gas Serv 1/3-2/1/22 - GR	\$4,753.62	MORTON UTILITIES
0	FEB2022	2/10/2022	2/11/2022	Gas Serv 1/3-2/1/22 - JF	\$7,243.88	MORTON UTILITIES
0	FEB2022	2/10/2022	2/11/2022	Gas Serv 1/3-2/1/22 - LN	\$4,369.67	MORTON UTILITIES
0	FEB2022	2/10/2022	2/11/2022	Gas Serv 1/3-2/1/22 - MHS	\$21,652.24	MORTON UTILITIES
0	FEB2022	2/10/2022	2/11/2022	Gas Serv 1/3-2/1/22 - MJHS	\$11,870.64	MORTON UTILITIES
0	FEB2022	2/10/2022	2/11/2022	Gas Serv 1/3-2/1/22 - Trans	\$109.13	MORTON UTILITIES
0	FEB2022	2/10/2022	2/11/2022	Water Serv 1/3-2/1/22 - Band/Maint	\$33.89	MORTON UTILITIES
0	FEB2022	2/10/2022	2/11/2022	Water Serv 1/3-2/1/22 - Bertha	\$57.62	MORTON UTILITIES
0	FEB2022	2/10/2022	2/11/2022	Water Serv 1/3-2/1/22 - BR	\$460.07	MORTON UTILITIES
0	FEB2022	2/10/2022	2/11/2022	Water Serv 1/3-2/1/22 - DO	\$163.99	MORTON UTILITIES
0	FEB2022	2/10/2022	2/11/2022	Water Serv 1/3-2/1/22 - GR	\$560.58	MORTON UTILITIES
0	FEB2022	2/10/2022	2/11/2022	Water Serv 1/3-2/1/22 - GR Soccer	\$11.17	MORTON UTILITIES
0	FEB2022	2/10/2022	2/11/2022	Water Serv 1/3-2/1/22 - JF	\$437.11	MORTON UTILITIES
0	FEB2022	2/10/2022	2/11/2022	Water Serv 1/3-2/1/22 - LN	\$615.21	MORTON UTILITIES
0	FEB2022	2/10/2022	2/11/2022	Water Serv 1/3-2/1/22 - MHS	\$1,521.44	MORTON UTILITIES
0	FEB2022	2/10/2022	2/11/2022	Water Serv 1/3-2/1/22 - MJHS	\$531.29	MORTON UTILITIES
0	FEB2022	2/10/2022	2/11/2022	Water Serv 1/3-2/1/22 - Trans	\$149.29	MORTON UTILITIES

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0	R140072255:01	2/10/2022	2/11/2022	#3 Collant Leak	\$807.99	TRUCK CENTERS INC
0	S7148797.001	2/10/2022	2/11/2022	Discount	(\$2.03)	SPRINGFIELD ELECTRIC SUPPLY
0	S7148797.001	2/10/2022	2/11/2022	Electrical supplies	\$101.25	SPRINGFIELD ELECTRIC SUPPLY
0	S7148800.001	2/10/2022	2/11/2022	Discount	(\$2.40)	SPRINGFIELD ELECTRIC SUPPLY
0	S7148800.001	2/10/2022	2/11/2022	Electrical supplies	\$189.73	SPRINGFIELD ELECTRIC SUPPLY
0	1HDJ-T9PV-1JVF	2/10/2022	2/11/2022	H. Pfeifer - Office & Lounge Supplies	\$115.62	AMAZON CAPITAL SERVICES, INC
0	14TG-JY9R-3DP6	2/10/2022	2/11/2022	Toner-Cartridges	\$138.99	AMAZON CAPITAL SERVICES, INC
0	14TG-JY9R-3DP6	2/10/2022	2/11/2022	White-Out	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1L3M-WKG9-1QL Q	2/10/2022	2/11/2022	Toner Cartridges	\$288.85	AMAZON CAPITAL SERVICES, INC
0	1YR7-NGTW-4LR X	2/10/2022	2/11/2022	Nurse- Paper cups	\$31.98	AMAZON CAPITAL SERVICES, INC
0	131C-QF49-47HG	2/9/2022	2/11/2022	Atlas of the Heart:	\$36.68	AMAZON CAPITAL SERVICES, INC
0	1452250	2/9/2022	2/11/2022	Bottled Water delivery	\$90.40	RNJ DISTRIBUTION INC
0	1GYL-WG61-4PD D	2/9/2022	2/11/2022	OTTERBOX Defender Series SCREENLESS	\$42.95	AMAZON CAPITAL SERVICES, INC
0	667935498	2/9/2022	2/11/2022	CUSTODIAL SUPPLIES	\$72.52	HOME DEPOT
0	667935506	2/9/2022	2/11/2022	CUSTODIAL SUPPLIES	\$673.04	HOME DEPOT
0	667935506	2/9/2022	2/11/2022	Esser - Oxivir	\$372.32	HOME DEPOT
0	AH21189223	2/9/2022	2/11/2022	Power adapter & charge cable	\$204.00	APPLE COMPUTER INC

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0	1FPR-W3QK-D3K 4	2/9/2022	2/11/2022	Lice Comb for students in need	\$47.98	AMAZON CAPITAL SERVICES, INC
0	1FPR-W3QK-D3K 4	2/9/2022	2/11/2022	Pens	\$18.28	AMAZON CAPITAL SERVICES, INC
0	1QMT-6RFQ-GRY J	2/9/2022	2/11/2022	D. VanMeenen - Table Holder Clips	\$16.99	AMAZON CAPITAL SERVICES, INC
0	17CM-3DHP-GH4 L	2/9/2022	2/11/2022	Tennis Net	\$950.96	AMAZON CAPITAL SERVICES, INC
0	1QMT-6RFQ-DQR 4	2/9/2022	2/11/2022	French Book	\$44.95	AMAZON CAPITAL SERVICES, INC
457	IN-00050180	2/9/2022	2/11/2022	CAS2 Examiner Record Forms (pkg 10)	\$104.00	PAR PSYCHOLOGICAL ASSESSMENT RESOURCES
457	IN-00050180	2/9/2022	2/11/2022	CAS2 Student Response Booklets for Ages 5-7 (pkg/5)	\$54.00	PAR PSYCHOLOGICAL ASSESSMENT RESOURCES
457	IN-00050180	2/9/2022	2/11/2022	CAS2 Student Response Booklets for Ages 8-18 (pkg/5)	\$54.00	PAR PSYCHOLOGICAL ASSESSMENT RESOURCES
457	IN-00050180	2/9/2022	2/11/2022	Shipping	\$21.20	PAR PSYCHOLOGICAL ASSESSMENT RESOURCES
0	1MNJ-JMWR-3PN M	2/8/2022	2/11/2022	Otterbox for cell phone	\$27.92	AMAZON CAPITAL SERVICES, INC
0	1NT7-QCM9-NH6 K	2/8/2022	2/11/2022	Social-Emotional Learning and the Brain:	\$46.60	AMAZON CAPITAL SERVICES, INC
0	1YP9-PW96-3DX H	2/8/2022	2/11/2022	Challenge Program - Lego sets	\$919.84	AMAZON CAPITAL SERVICES, INC
0	29761	2/8/2022	2/11/2022	Salt spreader	\$161.99	NENA HARDWARE MORTON
0	29784	2/8/2022	2/11/2022	Salt spreaders & nuts/bolts	\$327.55	NENA HARDWARE MORTON
0	29796	2/8/2022	2/11/2022	Bag filters	\$24.99	NENA HARDWARE MORTON

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0	3738-7	2/8/2022	2/11/2022	LIFTAWAY GRAF REMVR	\$25.47	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	667655377	2/8/2022	2/11/2022	CUSTODIAL SUPPLIES	\$1,158.23	HOME DEPOT
0	667655377	2/8/2022	2/11/2022	Esser - Paper Towels	\$656.04	HOME DEPOT
0	667655385	2/8/2022	2/11/2022	Vacuum	\$679.52	HOME DEPOT
0	FEB2022	2/8/2022	2/11/2022	Rent stroage unit #25 & #26	\$175.00	MORTON MINI STORAGE
0	FEB2022	2/8/2022	2/11/2022	Rent	\$1,543.50	STANCO RESOURCE GROUP INC
0	MSD16552JC	2/8/2022	2/11/2022	Check into boiler tripping.	\$484.00	THERMAL SERVICES INC
0	MSD16557JC	2/8/2022	2/11/2022	Zone valve leaking	\$1,002.53	THERMAL SERVICES INC
0	MSD16573JC	2/8/2022	2/11/2022	Leaking at compressor cycling tap	\$893.16	THERMAL SERVICES INC
0	208129395413	2/8/2022	2/11/2022	24x36 100 sheet Newsprint Chart Paper	\$34.29	SCHOOL SPECIALTY
0	208129395413	2/8/2022	2/11/2022	24x36 100 sheet Newsprint Chart Paper	\$11.43	SCHOOL SPECIALTY
0	208129395413	2/8/2022	2/11/2022	notepads	\$3.83	SCHOOL SPECIALTY
0	208129395413	2/8/2022	2/11/2022	Rubber Bands	\$1.42	SCHOOL SPECIALTY
0	32877	2/8/2022	2/11/2022	Office Supplies	\$209.36	FJT OFFICE SUPPLY
0	545439	2/8/2022	2/11/2022	Library Books	\$384.23	MIDAMERICA BOOKS
0	WATERFIELD FEB 2022	2/8/2022	2/11/2022	Leaves & Beans (Sunshine Cart)	\$51.56	COMMERCE BANK CREDIT CARDS
0	099369	2/8/2022	2/11/2022	Enduraink Pro Bundle	\$472.00	SIGN WAREHOUSE
0	099369	2/8/2022	2/11/2022	Siser TTD High Tack Mask	\$99.39	SIGN WAREHOUSE

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0	18164	2/8/2022	2/11/2022	0W20S	\$67.47	MENARDS INC
0	18164	2/8/2022	2/11/2022	5W20	\$44.98	MENARDS INC
0	18164	2/8/2022	2/11/2022	Spray Enamel	\$14.88	MENARDS INC
0	18164	2/8/2022	2/11/2022	Spray Paint	\$11.94	MENARDS INC
0	18164	2/8/2022	2/11/2022	Valvoline	\$98.82	MENARDS INC
0	18164	2/8/2022	2/11/2022	Weld Rod	\$27.98	MENARDS INC
0	429472F	2/8/2022	2/11/2022	Library Books	\$1,867.60	FOLLETT SCHOOL SOLUTIONS INC
0	51660095 RI	2/8/2022	2/11/2022	DNA Structure Kit	\$373.41	CAROLINA BIOLOGICAL SUPPLY CO
0	609	2/8/2022	2/11/2022	Sax Repair	\$134.00	CARLS PROFESSIONAL BAND INC
0	6107	2/8/2022	2/11/2022	Orchestra Programs	\$352.95	HAVANA PRINTING CO
0	GardnFeb2022	2/8/2022	2/11/2022	HyVee	\$132.28	COMMERCE BANK CREDIT CARDS
0	GardnFeb2022	2/8/2022	2/11/2022	State Food Safety IL Handlers Card	\$30.00	COMMERCE BANK CREDIT CARDS
0	GardnFeb2022	2/8/2022	2/11/2022	State Food Safety Sanitation Manager Certification	\$156.00	COMMERCE BANK CREDIT CARDS
0	GrayFeb2022	2/8/2022	2/11/2022	Fraudulent Charge-Punchbowl.com	\$47.88	COMMERCE BANK CREDIT CARDS
0	GrayFeb2022	2/8/2022	2/11/2022	Sheet Music Direct	\$69.99	COMMERCE BANK CREDIT CARDS
0	ST22634	2/8/2022	2/11/2022	Sticker books	\$84.90	STICKTOGETHER PRODUCTS LLC
0	0000003976	2/8/2022	2/11/2022	Daily Rate - Tuition (Jan 2022) J.O.	\$3,564.20	NEXUS - ONARGA FAMILY HEALING
0	0163	2/8/2022	2/11/2022	Yoga classes	\$300.00	YOGA LEARNING ADVENTURES

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0	035	2/8/2022	2/11/2022	Art Instruction classes (12/9/21 - 2/10/21)	\$865.80	ZIEGENBEIN, ERICA
0	17339540	2/8/2022	2/11/2022	Q-Interactive form useage fees (KTEA-3)	\$7.92	PEARSON EDUCATION INC
0	17370090	2/8/2022	2/11/2022	Q-Interactive form useage (WAIS & WIAT-4	\$69.20	PEARSON EDUCATION INC
0	17477350	2/8/2022	2/11/2022	Q-Interactive form useage (KTEA-3)	\$3.52	PEARSON EDUCATION INC
0	233	2/8/2022	2/11/2022	Daily Rate - Tuition (Jan 2022) - O.C.	\$4,586.20	EASTER SEALS-UCP
0	32502	2/8/2022	2/11/2022	Panel dividers for MA	\$511.00	FJT OFFICE SUPPLY
0	32665	2/8/2022	2/11/2022	Panel Dividers - MA	\$238.00	FJT OFFICE SUPPLY
0	32675	2/8/2022	2/11/2022	Misc office supplies	\$78.65	FJT OFFICE SUPPLY
0	CATSIN-000158	2/8/2022	2/11/2022	Daily Rate - Residential (Jan 2022) - M.G.	\$14,546.75	CHADDOCK
0	CATSIN-000158	2/8/2022	2/11/2022	Daily Rate - Tuition (Jan 2022) - M.G.	\$4,236.60	CHADDOCK
0	INV040752	2/8/2022	2/11/2022	Daily Rate - Residential (Jan 2022) - MW	\$8,254.37	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV040752	2/8/2022	2/11/2022	Daily Rate - Tuition (Jan 2022) - M.W.	\$4,025.20	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV040753	2/8/2022	2/11/2022	Daily Rate - Residential (Jan 2022) - T.F.	\$8,254.37	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV040753	2/8/2022	2/11/2022	Daily Rate - Tuition (Jan 2022) - T.F.	\$4,025.20	CHANGE ACADEMY LAKE OF THE OZARKS
0	Morton0202	2/8/2022	2/11/2022	Hospital Tutoring - 1/26-2/1 (E.M)	\$330.00	THE PAVILION FOUNDATION
456	310654012022	2/8/2022	2/11/2022	Giant Magnetic Place Value Blocks	\$68.99	LAKESHORE LEARNING MATERIALS

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463	208129390999	2/8/2022	2/11/2022	Tandem Sport Deluxe Score Flipper with 5 Period Indicator	\$61.72	SCHOOL SPECIALTY
0	1VT7-NL1L-JRKD	2/7/2022	2/11/2022	Atlas of the Heart	\$36.68	AMAZON CAPITAL SERVICES, INC
0	23357	2/7/2022	2/11/2022	Medicaid check for January 27, 2022 \$2,788.22	\$195.18	TIMBERLINE BILLING SERVICE LLC
0	23357	2/7/2022	2/11/2022	Medicaid check for January 31, 2022 \$3,163.91	\$221.47	TIMBERLINE BILLING SERVICE LLC
0	388	2/7/2022	2/11/2022	Legal serv 1/4-1/31	\$3,544.20	MILLER HALL & TRIGGS
0	S100754329.002	2/7/2022	2/11/2022	Bearing Assembly w/ Seal	\$1,384.84	SOUTH SIDE CONTROL SUPPLY CO
0	16P9-RPF9-694M	2/7/2022	2/11/2022	Library Books	\$27.68	AMAZON CAPITAL SERVICES, INC
0	1GCW-36TP-LTL Q	2/7/2022	2/11/2022	Bouncy Balls	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1GCW-36TP-LTL Q	2/7/2022	2/11/2022	Mini Basketballs	\$15.99	AMAZON CAPITAL SERVICES, INC
0	905296966	2/7/2022	2/11/2022	Forensic DNA Fingerprinting Kit	\$140.00	BIO-RAD LABORATORIES INC
0	905296966	2/7/2022	2/11/2022	gGLO Bacterial Transformation Kit	\$149.57	BIO-RAD LABORATORIES INC
0	AdolpFeb2022	2/7/2022	2/11/2022	Casey's Pizza-Appreciation Breakfast	\$23.26	COMMERCE BANK CREDIT CARDS
0	MHSFeb2022	2/7/2022	2/11/2022	CareerSafe Online	\$400.00	COMMERCE BANK CREDIT CARDS
0	MHSFeb2022	2/7/2022	2/11/2022	Electude USA	\$750.80	COMMERCE BANK CREDIT CARDS
0	MHSFeb2022	2/7/2022	2/11/2022	Simulation Curriculum	\$159.95	COMMERCE BANK CREDIT CARDS
0	1L9G-WCKQ-NHY 9	2/6/2022	2/11/2022	S. Gorshe - Classroom Books	\$399.68	AMAZON CAPITAL SERVICES, INC

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0	1J4K-FTT1-4VPH	2/5/2022	2/11/2022	PowerBear 4K HDMI Cable 40 ft	\$31.99	AMAZON CAPITAL SERVICES, INC
0	1L9G-WCKQ-4QT G	2/5/2022	2/11/2022	Orei 4K 1x4 HDMI Splitter Duplicater by OREI	\$44.99	AMAZON CAPITAL SERVICES, INC
0	1NYQ-GPVC-7GP C	2/5/2022	2/11/2022	PowerBear 4K HDMI Cable 3 ft	\$46.50	AMAZON CAPITAL SERVICES, INC
0	1TYC-NQ7H-WT6 H	2/5/2022	2/11/2022	Lightbulbs	\$303.01	AMAZON CAPITAL SERVICES, INC
0	1YK1-1HVD-11M G	2/5/2022	2/11/2022	J. Ames - Ziplock Sandwich Bags	\$7.38	AMAZON CAPITAL SERVICES, INC
0	1YK1-1HVD-7CG C	2/5/2022	2/11/2022	H. Pfeifer - Office Supplies	\$64.39	AMAZON CAPITAL SERVICES, INC
0	187226	2/4/2022	2/11/2022	Staples	\$97.66	NCI BUSINESS SYSTEMS INC
0	1GCW-36TP-LQ6 P	2/4/2022	2/11/2022	Coffee	\$71.78	AMAZON CAPITAL SERVICES, INC
0	1GCW-36TP-LQ6 P	2/4/2022	2/11/2022	Sensory toy & book	\$16.98	AMAZON CAPITAL SERVICES, INC
0	1LGF-FNLK-9J7C	2/4/2022	2/11/2022	HDMI Cable 4K Ultra HD 50 Foot	\$29.50	AMAZON CAPITAL SERVICES, INC
0	1TYC-NQ7H-HNF 6	2/4/2022	2/11/2022	PowerBear 4K HDMI Cable 20 ft	\$19.99	AMAZON CAPITAL SERVICES, INC
0	30239292	2/4/2022	2/11/2022	Salt	\$1,014.90	FOSTER'S INC
0	667102438	2/4/2022	2/11/2022	CUSTODIAL SUPPLIES	\$124.48	HOME DEPOT
0	667102446	2/4/2022	2/11/2022	CUSTODIAL SUPPLIES	\$89.00	HOME DEPOT
0	32604	2/4/2022	2/11/2022	Copy paper & office supplies	\$941.00	FJT OFFICE SUPPLY
0	1KFB-T79V-L93L	2/4/2022	2/11/2022	L. Hoffman - Wireless Mouse	\$14.99	AMAZON CAPITAL SERVICES, INC

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0	1DDL-WPGH-1HC 3	2/4/2022	2/11/2022	Binder Clips	\$23.54	AMAZON CAPITAL SERVICES, INC
0	1DDL-WPGH-1HC 3	2/4/2022	2/11/2022	Mints	\$18.99	AMAZON CAPITAL SERVICES, INC
467	7129931	2/4/2022	2/11/2022	equal2new CISCO UNIFIED 7965 IP PHONE	\$139.00	CXTEC
0	137295	2/3/2022	2/11/2022	Remove old scoreboard HS	\$1,925.00	PARKER FABRICATION INC
0	19LF-9FTW-NQY6	2/3/2022	2/11/2022	SAMSUNG 85-Inch Class Crystal UHD AU8000 Series	\$4,463.97	AMAZON CAPITAL SERVICES, INC
0	1DDL-WPGH-1P9 W	2/3/2022	2/11/2022	Full Motion TV Wall Mount for Big TVs	\$479.96	AMAZON CAPITAL SERVICES, INC
0	1KCT-7X9G-4GVX	2/3/2022	2/11/2022	HDMI Cable 8K HDMI 2.1, 8ft	\$11.19	AMAZON CAPITAL SERVICES, INC
0	1MNT-76HQ-4H9F	2/3/2022	2/11/2022	SAMSUNG 65-Inch Class Crystal UHD AU8000 Series	\$647.99	AMAZON CAPITAL SERVICES, INC
0	1NFW-3XYC-3D4 4	2/3/2022	2/11/2022	Blackmagic Design Micro Converter SDI to HDMI 3G	\$445.90	AMAZON CAPITAL SERVICES, INC
0	1RV1-JDMP-FNP T	2/3/2022	2/11/2022	Decora Plus Duplex Surge Receptacle	\$186.40	AMAZON CAPITAL SERVICES, INC
0	30239289	2/3/2022	2/11/2022	Salt	\$984.90	FOSTER'S INC
0	4350707	2/3/2022	2/11/2022	Bids - Asbestos for Summer 2022	\$56.00	GATEHOUSE MEDIA ILL HOLDING INC
0	FEB2022	2/3/2022	2/11/2022	Communications consultant	\$2,500.00	BAILEY, MICHAEL
0	SIN042820	2/3/2022	2/11/2022	Fixed delta graphic links	\$171.00	ENTEC SERVICES INC
0	16VF-JVXQ-R7F6	2/3/2022	2/11/2022	Batting T	\$180.00	AMAZON CAPITAL SERVICES, INC
0	16VF-JVXQ-R7F6	2/3/2022	2/11/2022	Pitching Training Mannequin	\$78.74	AMAZON CAPITAL SERVICES, INC

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0	16VF-JVXQ-R7F6	2/3/2022	2/11/2022	Resistance Bands	\$81.90	AMAZON CAPITAL SERVICES, INC
0	32606	2/3/2022	2/11/2022	Copy Paper	\$1,559.60	FJT OFFICE SUPPLY
0	6478	2/3/2022	2/11/2022	Jerseys for dedication	\$950.00	GRAPHICS FOR ATHLETICS
0	RipkaFeb2022	2/3/2022	2/11/2022	Weaver Ridge Golf Club	\$15.82	COMMERCE BANK CREDIT CARDS
0	1DCD-P1WQ-41W 4	2/2/2022	2/11/2022	Lightbulbs	\$166.92	AMAZON CAPITAL SERVICES, INC
0	30239282	2/2/2022	2/11/2022	Salt	\$328.30	FOSTER'S INC
0	784373	2/2/2022	2/11/2022	Blades	\$23.74	NAPA AUTO PARTS MPEC
0	93997TransJAN20 22	2/2/2022	2/11/2022	Bottled water delivery	\$52.90	FIVE STAR WATER
0	CommJan2/11	2/2/2022	2/11/2022	Additional postage due for JAN Communicator	\$40.21	MORTON POST OFFICE
0	Hayne2/11Mileage	2/2/2022	2/11/2022	Mileage 1/12-1/31	\$81.90	HAYNES, SAMANTHA
0	Jan302022	2/2/2022	2/11/2022	Auger shower drain in boys locker room	\$142.00	GINGERICH PLUMBING CO
0	1Q1R-4TN3-R6P9	2/2/2022	2/11/2022	3D Printer Filament	\$34.61	AMAZON CAPITAL SERVICES, INC
0	SPEDJan2022	2/2/2022	2/11/2022	IPA-WELL Summit	\$199.00	COMMERCE BANK CREDIT CARDS
450	8005715	2/2/2022	2/11/2022	F SEMI-OPAQUE GLAZE PINK PINT	\$15.61	BLICK ART MATERIALS
450	8005715	2/2/2022	2/11/2022	LG LIQ GLOSS GLAZE LG-67 FIRE ORG PT	\$20.49	BLICK ART MATERIALS
467	7129614	2/2/2022	2/11/2022	NIB CISCO 796X/797X SERES SINGLE FOOTSTAND WITH 1 YEAR WARRANTY	\$34.96	CXTEC

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0	14XQ-4C74-TCKM	2/1/2022	2/11/2022	Atlas of the Heart:	\$605.22	AMAZON CAPITAL SERVICES, INC
0	17111114	2/1/2022	2/11/2022	MILWAUKEE M18 HAMMER DRILL/IMPACT DRIVE & Vac hose	\$330.67	WHITE DISTRIBUTION & SUPPLY,LLC
0	1M3F-WJLT-R634	2/1/2022	2/11/2022	Atlas of the Heart:	\$29.98	AMAZON CAPITAL SERVICES, INC
0	1YCX-PQRY-MN WH	2/1/2022	2/11/2022	Classroom Charging Station	\$180.98	AMAZON CAPITAL SERVICES, INC
0	264	2/1/2022	2/11/2022	Early Intervention services	\$2,000.00	ILLINI FAMILY COUNSELING
0	666367891	2/1/2022	2/11/2022	CUSTODIAL SUPPLIES	\$443.50	HOME DEPOT
0	666367891	2/1/2022	2/11/2022	Esser - Paper Towel & Oxivir	\$404.84	HOME DEPOT
0	811941	2/1/2022	2/11/2022	Ins Premium	\$18.08	AFLAC
0	FTCS383906	2/1/2022	2/11/2022	Make keys	\$59.90	MIKE MURPHY FORD
0	R140072219:01	2/1/2022	2/11/2022	#20 Coolant leak	\$302.40	TRUCK CENTERS INC
0	5542687-00	2/1/2022	2/11/2022	Extreme Playground Balls	\$109.93	PALOS SPORTS INC
0	IN100914275	2/1/2022	2/11/2022	Back ordered PE Gator Skin Balls	\$69.90	S&S WORLDWIDE
0	27249	2/1/2022	2/11/2022	SUPER SATURDAY READING CONFERENCE	\$239.00	SMEKENS EDUCATION SOLUTIONS
0	ALBERFEB22	2/1/2022	2/11/2022	EDPUZZLE PRO-ESTES	\$12.50	COMMERCE BANK CREDIT CARDS
0	ALBERFEB22	2/1/2022	2/11/2022	EDPUZZLE PRO-MCKEE	\$11.50	COMMERCE BANK CREDIT CARDS
0	ALBERFEB22	2/1/2022	2/11/2022	EDPUZZLEPRO-HIGUS	\$11.50	COMMERCE BANK CREDIT CARDS
0	ALBERFEB22	2/1/2022	2/11/2022	KROGERS-FACULTY MEETING SNACKS	\$70.69	COMMERCE BANK CREDIT CARDS

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0	ALBERFEB22	2/1/2022	2/11/2022	PADLET	\$10.00	COMMERCE BANK CREDIT CARDS
0	ALBERFEB22	2/1/2022	2/11/2022	TEACHERSPAYTEACHERS	\$10.00	COMMERCE BANK CREDIT CARDS
0	553409	2/1/2022	2/11/2022	B. Heider - Smart Board	\$990.00	BRADFIELDS COMPUTER SUPPLY
0	HoffmanFEB 2022 MJHS	2/1/2022	2/11/2022	FanSchool - Annual Subscription - D. Swearingen	\$99.00	COMMERCE BANK CREDIT CARDS
0	HoffmanFEB 2022 MJHS	2/1/2022	2/11/2022	FanSchool - Annual Subscription - J. Rabe	\$99.00	COMMERCE BANK CREDIT CARDS
0	HoffmanFEB 2022 MJHS	2/1/2022	2/11/2022	Kroger - Instr. Prog. Supplies - G. McAndrew	\$64.77	COMMERCE BANK CREDIT CARDS
0	1JC7-KGKK-14DC	2/1/2022	2/11/2022	Office Chair	\$149.99	AMAZON CAPITAL SERVICES, INC
0	1NYV-JPNC-4Y64	2/1/2022	2/11/2022	Library Supplies	\$126.51	AMAZON CAPITAL SERVICES, INC
0	1RVQ-P3QR-46Y Y	2/1/2022	2/11/2022	I Must Betray You	\$14.99	AMAZON CAPITAL SERVICES, INC
0	12172021	2/1/2022	2/11/2022	Bilingual Evaluation	\$581.58	HERNANDEZ, REBECCA
0	Franklin-Feb22	2/1/2022	2/11/2022	Illinois School Psych - K. Buzzell Conference Reg	\$375.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Feb22	2/1/2022	2/11/2022	Illinois School Psych - L. Franklin Conference Resgistration	\$150.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Feb22	2/1/2022	2/11/2022	Kroger 1-25-22 (Flowers for Board dinner)	\$37.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Feb22	2/1/2022	2/11/2022	NASP L. Franklin annual membership	\$330.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Feb22	2/1/2022	2/11/2022	OTC Brands - Classroom Materials for E. Chan	\$28.98	COMMERCE BANK CREDIT CARDS
0	Franklin-Feb22	2/1/2022	2/11/2022	Teachers Pay Teachers - MB. Stewart	\$60.00	COMMERCE BANK CREDIT CARDS

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0	Franklin-Feb22	2/1/2022	2/11/2022	Walmart 1-25-22 (Board Dinner)	\$3.88	COMMERCE BANK CREDIT CARDS
0	Franklin-Feb22	2/1/2022	2/11/2022	Walmart 1-25-22 (Supplies for MA)	\$71.82	COMMERCE BANK CREDIT CARDS
0	MARentJan2022	2/1/2022	2/11/2022	Classroom Rental - January 2022	\$795.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	Rickenberg-Feb22	2/1/2022	2/11/2022	Burger King (food for MA student)	\$11.76	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Feb22	2/1/2022	2/11/2022	Culvers (food for MA student)	\$10.90	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Feb22	2/1/2022	2/11/2022	Evan Moore (SEL books to MA)	\$221.76	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Feb22	2/1/2022	2/11/2022	Walmart	\$41.31	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Feb22	2/1/2022	2/11/2022	Walmart (board dinner)	\$5.84	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Feb22	2/1/2022	2/11/2022	Walmart 1-3-22 (SEL move to MA)	\$212.63	COMMERCE BANK CREDIT CARDS
0	SPED-Feb22	2/1/2022	2/11/2022	Walmart - 1/10/22 (Supplies for Life Academy)	\$15.94	COMMERCE BANK CREDIT CARDS
0	SPED-Feb22	2/1/2022	2/11/2022	Walmart - 1/25/22 (Supplies for Life Academy)	\$21.27	COMMERCE BANK CREDIT CARDS
465	SOINV00167192	2/1/2022	2/11/2022	Additional Apex Seats (Quote 00020430)	\$1,200.00	APEX LEARNING
0	122101	1/31/2022	2/11/2022	Oil Change	\$64.45	EAST PEORIA TIRE & VULCANIZING
0	122114	1/31/2022	2/11/2022	Oil Change	\$47.95	EAST PEORIA TIRE & VULCANIZING
0	29676	1/31/2022	2/11/2022	Salt	\$306.25	NENA HARDWARE MORTON
0	29677	1/31/2022	2/11/2022	Sawblades	\$22.49	NENA HARDWARE MORTON
0	32605	1/31/2022	2/11/2022	Paper	\$779.80	FJT OFFICE SUPPLY

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0	666106463	1/31/2022	2/11/2022	CUSTODIAL SUPPLIES	\$33.17	HOME DEPOT
0	666106471	1/31/2022	2/11/2022	CUSTODIAL SUPPLIES	\$256.79	HOME DEPOT
0	INV823269	1/31/2022	2/11/2022	Field paint	\$844.80	PIONEER MANUFACTURING
0	Morton709-202201 31	1/31/2022	2/11/2022	Background ck	\$627.00	BUSHUE BACKGROUND SCREENING
0	R140072007:01	1/31/2022	2/11/2022	#11 Replace front lights	\$542.54	TRUCK CENTERS INC
0	R140072205:01	1/31/2022	2/11/2022	#1 repair broken hatch	\$234.36	TRUCK CENTERS INC
0	16KM-KRP6-H6N Q	1/31/2022	2/11/2022	Book for 6th grade Student	\$15.14	AMAZON CAPITAL SERVICES, INC
0	187139	1/31/2022	2/11/2022	Staples for Toshiba 6518	\$97.66	NCI BUSINESS SYSTEMS INC
0	397318F	1/31/2022	2/11/2022	Library Books	\$149.88	FOLLETT SCHOOL SOLUTIONS INC
0	187187	1/31/2022	2/11/2022	STAPLE 700 STAPLES	\$83.80	NCI BUSINESS SYSTEMS INC
0	187187	1/31/2022	2/11/2022	STAPLES FOR 6518	\$97.66	NCI BUSINESS SYSTEMS INC
0	259411	1/31/2022	2/11/2022	HP CE-260X- JUMBO BLACK	\$604.00	KELLY PRINTING SUPPLIES
0	259411	1/31/2022	2/11/2022	HP CE-261X-JUMBO CYAN	\$151.00	KELLY PRINTING SUPPLIES
0	259411	1/31/2022	2/11/2022	HP CE-262X-JUMBO YELLOW	\$198.95	KELLY PRINTING SUPPLIES
0	259411	1/31/2022	2/11/2022	HP CE-263X-JUMBO MAGENTA	\$151.00	KELLY PRINTING SUPPLIES
0	380391F	1/31/2022	2/11/2022	HILO Bk 7 GINA the girl who	\$16.99	FOLLETT SCHOOL SOLUTIONS INC
0	380391F	1/31/2022	2/11/2022	I SURVIVED THE SINKING	\$17.46	FOLLETT SCHOOL SOLUTIONS INC
0	380391F	1/31/2022	2/11/2022	NIGHT OF THE BATS	\$8.99	FOLLETT SCHOOL SOLUTIONS INC

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0	380391F	1/31/2022	2/11/2022	TREASURE HUNTERS THE PLUNDER	\$13.39	FOLLETT SCHOOL SOLUTIONS INC
0	1PRR-KWYP-4GF D	1/31/2022	2/11/2022	B. Spaniol - 100 Pk Headphones	\$249.00	AMAZON CAPITAL SERVICES, INC
0	32682	1/31/2022	2/11/2022	P. Martin - Office Supplies	\$28.88	FJT OFFICE SUPPLY
0	32879	1/31/2022	2/11/2022	Office Supplies & Paper	\$1,413.33	FJT OFFICE SUPPLY
0	603	1/31/2022	2/11/2022	K. Fitzpatrick - Tube Repair	\$200.00	CARLS PROFESSIONAL BAND INC
0	000479	1/31/2022	2/11/2022	Corsages Girls Basketball	\$31.00	JOHNSONS FLORAL
0	19CL-JLCL-NK1J	1/31/2022	2/11/2022	The Ivies	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1Y1T-V9GM-19KR	1/31/2022	2/11/2022	Facial Tissues	\$24.99	AMAZON CAPITAL SERVICES, INC
0	1Y1T-V9GM-19KR	1/31/2022	2/11/2022	Paper Clips	\$13.48	AMAZON CAPITAL SERVICES, INC
0	1Y1T-V9GM-19KR	1/31/2022	2/11/2022	Post-It Notes	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1Y1T-V9GM-19KR	1/31/2022	2/11/2022	Sticky Notes	\$12.50	AMAZON CAPITAL SERVICES, INC
0	108084Feb2022	1/31/2022	2/11/2022	Water & Cooler Rental	\$30.30	FIVE STAR WATER
0	1121	1/31/2022	2/11/2022	School Board Dinner 2022	\$630.00	THE COOKERY
458	WPS-422812	1/31/2022	2/11/2022	DP-4 Parent/Caregive Print Checklist (pack of 25)	\$151.80	WESTERN PSYCHOLOGICAL SERVICES
0	19CL-JLCL-N9R9	1/30/2022	2/11/2022	Amazon Basics Sandwich Storage Bags, 300 Count (Previously	\$12.30	AMAZON CAPITAL SERVICES, INC
0	19CL-JLCL-N9R9	1/30/2022	2/11/2022	Amazon Basics Snack Storage Bags, 300 Count (Previously	\$7.30	AMAZON CAPITAL SERVICES, INC
0	19CL-JLCL-N9R9	1/30/2022	2/11/2022	Amazon Brand - Solimo Gallon Food	\$28.53	AMAZON CAPITAL SERVICES, INC

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				Storage Bags, 120 Count		
0	19CL-JLCL-N9R9	1/30/2022	2/11/2022	Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color	\$52.47	AMAZON CAPITAL SERVICES, INC
0	19CL-JLCL-N9R9	1/30/2022	2/11/2022	Astrobrights Mega Collection, Colored Paper, Ultra Green, 625 Sheets, 24 lb/89 gsm, 8.5" x 11" - MORE SHEETS! (91677)	\$16.49	AMAZON CAPITAL SERVICES, INC
0	19CL-JLCL-N9R9	1/30/2022	2/11/2022	Astrobrights Mega Collection, Colored Paper, Ultra Purple, 625	\$16.49	AMAZON CAPITAL SERVICES, INC
0	19CL-JLCL-N9R9	1/30/2022	2/11/2022	Astrobrights Mega Collection, Colored Paper, Ultra Red, 625	\$16.49	AMAZON CAPITAL SERVICES, INC
0	1CRT-3WKM-4HX G	1/29/2022	2/11/2022	Flashing light for crossing guard	\$25.98	AMAZON CAPITAL SERVICES, INC
0	1CK3-JVXQ-CN6Y	1/29/2022	2/11/2022	J. Ames - Plaster Casting Kit	\$38.06	AMAZON CAPITAL SERVICES, INC
0	10359576-354073	1/28/2022	2/11/2022	Pre-Employment Physical -Ruder, Daniel	\$58.00	IWIRC
0	121900	1/28/2022	2/11/2022	2 New tires	\$210.80	EAST PEORIA TIRE & VULCANIZING
0	13CF-FK1Q-XLG4	1/28/2022	2/11/2022	COVID Testing Timers for nurse	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1GJN-JT3H-1W9 M	1/28/2022	2/11/2022	Patch cables	\$38.64	AMAZON CAPITAL SERVICES, INC
0	2322210-1	1/28/2022	2/11/2022	Bandwidth	\$2,058.48	I3-BRDBAND
0	2322210-1	1/28/2022	2/11/2022	Phone lines	\$1,378.07	I3-BRDBAND
0	6013522001134	1/28/2022	2/11/2022	CON-SMART RENEWAL	\$17,000.73	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	665844700	1/28/2022	2/11/2022	CUSTODIAL SUPPLIES	\$194.76	HOME DEPOT
0	665844718	1/28/2022	2/11/2022	CUSTODIAL SUPPLIES	\$145.04	HOME DEPOT

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0	208129375635	1/28/2022	2/11/2022	LAMINATING POUCH 9X11.5 PACK OF 100	\$24.50	SCHOOL SPECIALTY
0	1M1G-F9YN-VHN 7	1/28/2022	2/11/2022	Discount	(\$0.32)	AMAZON CAPITAL SERVICES, INC
0	1M1G-F9YN-VHN 7	1/28/2022	2/11/2022	Retractable Gel Pens	\$31.91	AMAZON CAPITAL SERVICES, INC
0	N9239039	1/28/2022	2/11/2022	Lease Payment	\$147.99	QUADIENT LEASING USA INC
0	SO-5622	1/28/2022	2/11/2022	Validation Suite	\$1,600.00	LEVEL DATA INC
0	1FPR-W3QK-JKL9	1/27/2022	2/11/2022	Caddy CAT21HP J-Hook	\$149.92	AMAZON CAPITAL SERVICES, INC
0	665587440	1/27/2022	2/11/2022	Scrubber Repair	\$188.17	HOME DEPOT
0	665587457	1/27/2022	2/11/2022	CUSTODIAL SUPPLIES	\$112.52	HOME DEPOT
0	11MP-FTMF-LGL K	1/27/2022	2/11/2022	M. Millburg - iPad charger	\$15.90	AMAZON CAPITAL SERVICES, INC
0	1GQF-93T4-FFT3	1/27/2022	2/11/2022	B. Spaniol - Student winter coat	\$63.98	AMAZON CAPITAL SERVICES, INC
0	270422	1/26/2022	2/11/2022	Walter filters	\$808.08	PIONEER PARK SUPPLY CO
0	6023422000366	1/26/2022	2/11/2022	Engineer Support	\$9,435.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	665309571	1/26/2022	2/11/2022	CUSTODIAL SUPPLIES	\$621.47	HOME DEPOT
0	665309571	1/26/2022	2/11/2022	Esser - Papertowels	\$546.70	HOME DEPOT
0	783644	1/26/2022	2/11/2022	Antifreeze	\$10.77	NAPA AUTO PARTS MPEC
0	329318012622	1/26/2022	2/11/2022	GEOMETRIC SHAPES TUB	\$36.98	LAKESHORE LEARNING MATERIALS
0	363982496	1/26/2022	2/11/2022	Impulse Power	\$45.00	JW PEPPER & SON INC

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0	185673	1/25/2022	2/11/2022	Name plate	\$11.00	TROPHY PRO SHOPPE
0	665036034	1/25/2022	2/11/2022	CUSTODIAL SUPPLIES	\$204.44	HOME DEPOT
0	Q1-46038	1/25/2022	2/11/2022	Block heater repair	\$314.30	CUMMINS CROSSPOINT
0	10359244-353878	1/21/2022	2/11/2022	Pre-Employment Physical -Jackman, Ashley	\$58.00	IWIRC
0	10359248-354094	1/21/2022	2/11/2022	Pre-Employment Physical - Shoup, Jessica	\$58.00	IWIRC
0	2201-114088	1/21/2022	2/11/2022	Cap	\$1.99	RP LUMBER CO INC
0	1N1D-7MVQ-J6Q C	1/21/2022	2/11/2022	L. Hoffman - Carrott & Sticks - Book	\$13.13	AMAZON CAPITAL SERVICES, INC
0	363963034	1/21/2022	2/11/2022	Impulse Power & Flight Banshee Score	\$42.00	JW PEPPER & SON INC
0	4288207	1/20/2022	2/11/2022	Bids & Proposals 12/23	\$762.00	GATEHOUSE MEDIA ILL HOLDING INC
0	4288207	1/20/2022	2/11/2022	Sell 3 vans 12/16	\$50.00	GATEHOUSE MEDIA ILL HOLDING INC
0	270412	1/13/2022	2/11/2022	Plug	\$4.29	PIONEER PARK SUPPLY CO
0	358132	1/12/2022	2/11/2022	OMA Member Price - Leman, Amanda	\$50.00	IL ASSOC OF SCHOOL BOARDS
0	382292288A	1/12/2022	2/11/2022	PSAT Oct	\$6,544.80	COLLEGE BOARD
0	392208986A	1/12/2022	2/11/2022	PSAT Sept	\$3,402.00	COLLEGE BOARD
0	12916	1/11/2022	2/11/2022	iPad repair	\$366.00	SECURED TECH SOLUTIONS
0	1MT6-XPL7-1QL1	1/11/2022	2/11/2022	R. Shore - Class Supplies	\$21.98	AMAZON CAPITAL SERVICES, INC
444	18098	1/3/2022	2/11/2022	Books to replenish Flying Start Library	\$326.48	OKAPI, EDUCATIONAL PUBLISHING

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0	025-360658	1/1/2022	2/11/2022	IV Annual Fees - IVEE Tyler Content Manager Support	\$1,157.63	TYLER TECHNOLOGIES INC
0	111418	12/29/2021	2/11/2022	Bolt & Harness	\$55.73	BLUNIER IMPLEMENT INC
448	S426632	12/13/2021	2/11/2022	Grade K: 50 students at Jefferson Elementary School Subject: Math	\$313.00	IXL LEARNING
448	S426632	12/13/2021	2/11/2022	Grades 1-12: 25 students at Grades 1-12: 25 students at Morton Academy - Subjects: Math and ELA	\$281.00	IXL LEARNING
448	S426632	12/13/2021	2/11/2022	Grades 1-3: 150 students at Lettie Brown Elementary Subjects: Math and ELA	\$1,688.00	IXL LEARNING
448	S426632	12/13/2021	2/11/2022	Grades 1-6: 300 students at Jefferson Elementary School Subjects: Math and ELA	\$3,375.00	IXL LEARNING
448	S426632	12/13/2021	2/11/2022	Grades 5-6: 100 students at Lettie Brown Elementary Subject: ELA	\$625.00	IXL LEARNING
448	S426632	12/13/2021	2/11/2022	Grades 7-8: 50 students at Morton Junior High School Subjects: Math and ELA	\$563.00	IXL LEARNING
448	S426632	12/13/2021	2/11/2022	Grades 9-12: 25 students at Morton High School Subjects: Math and ELA	\$281.00	IXL LEARNING
448	S426632	12/13/2021	2/11/2022	Grades K-6: 350 students at Ward Grundy Elementary School Subjects: Math and ELA	\$3,938.00	IXL LEARNING
448	S426632	12/13/2021	2/11/2022	Grades K-6: 525 students at Lincoln Elementary School Subjects: Math and ELA	\$5,906.00	IXL LEARNING
0	10357310-351550	12/10/2021	2/11/2022	Pre-Employment Physical - Sullivan, Jacob	\$58.00	IWIRC

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0	10356964-351507	12/8/2021	2/11/2022	Pre-Employment Physical - Schoen Kira	\$58.00	IWIRC
0	10356777-351182	12/2/2021	2/11/2022	Pre-Employment Physical - Fell, Amanda	\$58.00	IWIRC
0	5133975	12/1/2021	2/11/2022	Garbage Serv 11/08 & 11/23	\$302.46	PDC/AREA COMPANIES
0	10356630-350289	11/30/2021	2/11/2022	#7 DS - Drug Screen-(1200) 5 panel - Hanserd, Russell	\$42.00	IWIRC
0	10356630-350289	11/30/2021	2/11/2022	DOT Physical - Hanserd, Russell	\$58.00	IWIRC
0	10356630-350289	11/30/2021	2/11/2022	LABS-Blood Draw - Hanserd, Russell	\$25.00	IWIRC
0	10356630-350289	11/30/2021	2/11/2022	LABS-Quanti FERON Gold for TB 182879 - Hanserd, Russell	\$162.50	IWIRC
0	10356516-350351	11/24/2021	2/11/2022	Pre-Employment Physical - Labriola, Kristin	\$58.00	IWIRC
0	27763	10/19/2021	2/11/2022	Couple	\$12.92	NENA HARDWARE MORTON
0	10350475-346214	9/30/2021	2/11/2022	Pre-Employment Physical - Dorn, Kenzie	\$58.00	IWIRC
0	10352865-346314	9/24/2021	2/11/2022	Pre-Employment Physical - Hoffman, Hillary	\$58.00	IWIRC
0	10351909-346377	9/17/2021	2/11/2022	#7 DS - Drug Screen-(1200) 5 panel - Linderman, Susan	\$42.00	IWIRC
0	10351909-346377	9/17/2021	2/11/2022	DOT Physical - Linderman, Susan	\$58.00	IWIRC
0	10351909-346377	9/17/2021	2/11/2022	LABS-Blood Draw - Linderman, Susan	\$25.00	IWIRC
0	10351909-346377	9/17/2021	2/11/2022	LABS-Quanti FERON Gold for TB 182879 - Linderman, Susan	\$162.50	IWIRC

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0	10346200-339048	6/15/2021	2/11/2022	Pre-Employment Physical - Williams, Corban	\$58.00	IWIRC
0	10346609-338683	6/15/2021	2/11/2022	Pre-Employment Physical - Helder, Brandon	\$58.00	IWIRC
0	10345962-338702	6/9/2021	2/11/2022	Pre-Employment Physical & Lift Test- Hooley, Michael	\$138.00	IWIRC
0	10346045-338978	6/9/2021	2/11/2022	Pre-Employment Physical - Stewart, Marybeth	\$58.00	IWIRC
0	10346126-338472	6/8/2021	2/11/2022	Pre-Employment Physical - Bolkema, Katie	\$58.00	IWIRC
0	10346204-338739	6/8/2021	2/11/2022	Pre-Employment Physical - Jonhson, Cassidy	\$58.00	IWIRC
0	10346205-338654	6/8/2021	2/11/2022	Pre-Employment Physical - Gresham, Jill	\$58.00	IWIRC
0	10345802-338971	6/7/2021	2/11/2022	Pre-Employment Physical & Lift Test - Spitz, Daniel	\$138.00	IWIRC
0	10345904-339055	6/4/2021	2/11/2022	Pre-Employment Physical - Woods, Pamela	\$58.00	IWIRC
0	10346022-339043	6/4/2021	2/11/2022	Pre-Employment Physical - Wharram, Jacey	\$58.00	IWIRC
0	10345734-338608	6/3/2021	2/11/2022	Pre-Employment Physical - Fisher, Madison	\$58.00	IWIRC
0	10345759-338963	6/3/2021	2/11/2022	Pre-Employment Physical - Smith, Allison	\$58.00	IWIRC
0	10343738-335824	4/29/2021	2/11/2022	Pre-Employment Physical - Sommer, Deborah	\$58.00	IWIRC
0	10343493-335721	4/22/2021	2/11/2022	Pre-Employment Physical - Nguyen, Liz	\$58.00	IWIRC
0	10343236-335740	4/20/2021	2/11/2022	Pre-Employment Physical - Parn,	\$58.00	IWIRC

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				Brandy		
0	10343370-335450	4/20/2021	2/11/2022	Pre-Employment Physical - Cox, Richard	\$58.00	IWIRC
0	10342168-333812	3/31/2021	2/11/2022	Pre-Employment Physical - Phillips, Lindsay	\$58.00	IWIRC
0	10341668-333512	3/18/2021	2/11/2022	Pre-Employment Physical - Coryell, Kit	\$58.00	IWIRC
0	22067	1/31/2021	2/11/2022	Locate underground electrical @ Girls field	\$376.00	RUYLE MECHANICAL SERV
0	32536	1/31/2021	2/11/2022	Paper clips	\$15.90	FJT OFFICE SUPPLY
0	32747	1/31/2021	2/11/2022	Toners, paper, packing tape & ID Card holders	\$669.41	FJT OFFICE SUPPLY
0	DO FEB2022	1/28/2021	2/11/2022	Cell Ph Admin	\$618.58	COMMERCE BANK CREDIT CARDS
0	DO FEB2022	1/28/2021	2/11/2022	Cell Ph HR	\$143.75	COMMERCE BANK CREDIT CARDS
0	DO FEB2022	1/28/2021	2/11/2022	Cell Ph Maint	\$413.10	COMMERCE BANK CREDIT CARDS
0	DO FEB2022	1/28/2021	2/11/2022	Cell Ph Sup	\$89.88	COMMERCE BANK CREDIT CARDS
0	DO FEB2022	1/28/2021	2/11/2022	Cell Ph Tech	\$558.85	COMMERCE BANK CREDIT CARDS
0	DO FEB2022	1/28/2021	2/11/2022	Cell Ph Trans	\$53.87	COMMERCE BANK CREDIT CARDS
0	DO FEB2022	1/28/2021	2/11/2022	Frontier	\$700.93	COMMERCE BANK CREDIT CARDS
0	DO FEB2022	1/28/2021	2/11/2022	US Cellular - hot spots	\$549.12	COMMERCE BANK CREDIT CARDS
0	DO FEB2022	1/28/2021	2/11/2022	Verizon - MPTV Hotspot	\$156.01	COMMERCE BANK CREDIT CARDS
0	DO FEB2022	1/28/2021	2/11/2022	We Shield - credit	(\$821.52)	COMMERCE BANK CREDIT CARDS

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0	HillFEB2022	1/28/2021	2/11/2022	Lariat Steakhouse	\$19.65	COMMERCE BANK CREDIT CARDS
0	KizerFEB2022	1/28/2021	2/11/2022	GotPrint - Folders for applicants	\$914.19	COMMERCE BANK CREDIT CARDS
0	KizerFEB2022	1/28/2021	2/11/2022	J&J Cleaners - Santa Suit	\$17.50	COMMERCE BANK CREDIT CARDS
0	KizerFEB2022	1/28/2021	2/11/2022	Walmart - candy & drinks for meetings	\$23.50	COMMERCE BANK CREDIT CARDS
0	SchoonFEB2022	1/28/2021	2/11/2022	Farm & Fleet - Filter	\$48.27	COMMERCE BANK CREDIT CARDS
0	SchoonFEB2022	1/28/2021	2/11/2022	Farm & Fleet - Furnace filter	\$25.99	COMMERCE BANK CREDIT CARDS
0	ShumakerFEB2022	1/28/2021	2/11/2022	Farm & Fleet - Penetrating spray	\$13.58	COMMERCE BANK CREDIT CARDS
0	StubbsFEB2022	1/28/2021	2/11/2022	Cracker Barrel - Admin Team breakfast	\$180.97	COMMERCE BANK CREDIT CARDS
0	StubbsFEB2022	1/28/2021	2/11/2022	Hobby Lobby - reframe board photo	\$15.00	COMMERCE BANK CREDIT CARDS
0	StubbsFEB2022	1/28/2021	2/11/2022	Sam's - kitchen supplies	\$122.78	COMMERCE BANK CREDIT CARDS
0	TeaterFEB2022	1/28/2021	2/11/2022	Digital Inspiration	\$87.00	COMMERCE BANK CREDIT CARDS
0	TeaterFEB2022	1/28/2021	2/11/2022	Digital Inspiration international fee	\$0.87	COMMERCE BANK CREDIT CARDS
0	TharpFEB2022	1/28/2021	2/11/2022	Farm & Fleet - Antifreeze	\$179.86	COMMERCE BANK CREDIT CARDS
0	WymanFEB2022	1/28/2021	2/11/2022	CHICK-FIL-A #03421 - Staff lunch	\$398.37	COMMERCE BANK CREDIT CARDS
0	WymanFEB2022	1/28/2021	2/11/2022	COSTCO water and snacks	\$221.52	COMMERCE BANK CREDIT CARDS
0	WymanFEB2022	1/28/2021	2/11/2022	FIRST Educational conf for Sara Dirks	\$129.00	COMMERCE BANK CREDIT CARDS
0	WymanFEB2022	1/28/2021	2/11/2022	Great Harvest - Grace going away breakfast	\$219.42	COMMERCE BANK CREDIT CARDS

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0	WymanFEB2022	1/28/2021	2/11/2022	GREAT HARVEST BREAD credit	(\$20.00)	COMMERCE BANK CREDIT CARDS
0	WymanFEB2022	1/28/2021	2/11/2022	OTC BRANDS INC - birthday gifts for students	\$101.91	COMMERCE BANK CREDIT CARDS
0	WymanFEB2022	1/28/2021	2/11/2022	TAPS Memorial Donation	\$25.75	COMMERCE BANK CREDIT CARDS
0	WymanFEB2022	1/28/2021	2/11/2022	Walmart - drinks	\$5.45	COMMERCE BANK CREDIT CARDS
0	WymanFEB2022	1/28/2021	2/11/2022	Walmart - Grace going away breakfast	\$54.78	COMMERCE BANK CREDIT CARDS
0	10323503-307809	1/31/2020	2/11/2022	Pre-Employment Physical - Green, Abigail	\$58.00	IWIRC
0	10323738-307760	1/30/2020	2/11/2022	Pre-Employment Physical - Homa, Andrew	\$58.00	IWIRC
0	20274641-307769	1/30/2020	2/11/2022	Pre-Employment Physical - Linville, Tiffany	\$58.00	IWIRC
0	10323627-307626	1/28/2020	2/11/2022	Pre-Employment Physical - Johnson, Jennifer	\$58.00	IWIRC
0	10323529-307528	1/27/2020	2/11/2022	Pre-Employment Physical - Brown, Stephanie	\$58.00	IWIRC
0	10323147-306607	1/16/2020	2/11/2022	Pre-Employment Physical - Maher, Joshua	\$58.00	IWIRC
0	20274194-306237	1/9/2020	2/11/2022	Pre-Employment Physical & Lift Test - Berger, Dora	\$138.00	IWIRC
0	10321958-306046	1/6/2020	2/11/2022	Pre-Employment Physical - Gray, Sara	\$58.00	IWIRC
0	10322384-306085	1/6/2020	2/11/2022	Pre-Employment Physical - Sauder, Chelby	\$58.00	IWIRC
0	10322299-305960	1/2/2020	2/11/2022	Pre-Employment Physical - Jones, Robert	\$58.00	IWIRC

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0	Neise2/14CC	2/10/2022	2/14/2022	MBA 5550 Fall 2021	\$937.89	Neisen, Dakota J
0	Neise2/14CC	2/10/2022	2/14/2022	MBA 5670 Fall 2021	\$937.89	Neisen, Dakota J
0	Trili2/14CC	2/10/2022	2/14/2022	ED 5313 Fall 2021	\$470.00	Trilikis, Toni E
0	Holmg02/10Reimb	2/10/2022	2/14/2022	Walmart- Light Bulbs	\$41.88	Holmgren, Mary E
0	BUSKI2/11Reimb	2/9/2022	2/14/2022	Costco snacks for resource classroom	\$42.27	Buskirk, Tabytha N
0	WATER2/11Reimb	2/9/2022	2/14/2022	Potter's Alley (Staff Meeting)	\$154.43	Waterfield, Faith M
0	StepN2/14Bus	2/8/2022	2/14/2022	Bus Permit Reimb	\$4.00	Stephens, Nancy K
0	Wenni2/14Reimb	2/8/2022	2/14/2022	Snacks & drinks for break room	\$84.12	Wenninger, Keshia J
0	Wyman2/14Reimb	2/8/2022	2/14/2022	Lunch for custodial crew 2/3	\$13.05	Wyman, Katherine Y
0	Wyman2/14ValMeal	2/8/2022	2/14/2022	Breakfast Club valentine treat	\$27.13	Wyman, Katherine Y
0	BeutT2/8 Reimb	2/8/2022	2/14/2022	IMEC Conference - Food Reimbursement	\$60.00	Beutel, Timothy J
0	BeutT2/8 Reimb	2/8/2022	2/14/2022	IMEC Conference Mileage	\$46.80	Beutel, Timothy J
0	HoffmL 2/8 Reimb	2/8/2022	2/14/2022	Confectionary - Team Leader Breakfast	\$17.28	Hoffman, Lee R
0	ShorR2/8 Reimb	2/8/2022	2/14/2022	Leadership Academy Lesson	\$133.79	Shore, Rachel E
0	Anton2/11Reimb	2/4/2022	2/14/2022	Classroom Materials	\$200.00	Antonacci, Elizabeth A
0	SCROGREIMB211	2/4/2022	2/14/2022	Amazon order-student incentives	\$24.99	Scroggs, Bethany B
0	Bisho2/14Conf	2/2/2022	2/14/2022	Reading Conf meals	\$89.02	Bishop, Stephanie M

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0	GunnJ2/11Conf	2/1/2022	2/14/2022	IRC March 2022 Conf	\$276.00	Gunn, Jessica L
0	Kaise2/11Conf	2/1/2022	2/14/2022	March 2022 IRC Conf	\$276.00	Kaisershot, Jami S
0	Willi2/11Reimb	2/1/2022	2/14/2022	Classroom materials	\$26.06	Williams, Sarah C
0	MAR2022	2/18/2022	2/18/2022	Dental Ins premium	\$11,963.01	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAR2022	2/18/2022	2/18/2022	Health Ins premium	\$173,224.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAR2022	2/18/2022	2/18/2022	Total Basic Life Ins premium	\$962.07	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAR2022	2/18/2022	2/18/2022	Vision Ins premium	\$2,089.55	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAR2022	2/18/2022	2/18/2022	Voluntary Life Ins premium	\$3,099.95	CENTRAL ILLINOIS EDUCATORS' TRUST
0	4193	2/14/2022	2/18/2022	Manage Flex account	\$238.50	CONSOCIATE GROUP
0	4193	2/14/2022	2/18/2022	October through January Billing Corrections	\$1,272.00	CONSOCIATE GROUP
0	60180	2/25/2022	2/25/2022	Asbestos abatement Summer 2022 - HS	\$6,167.00	IDEAL ENVIRONMENTAL ENG. INC
0	60180	2/25/2022	2/25/2022	Asbestos abatement Summer 2022 - JH	\$6,167.00	IDEAL ENVIRONMENTAL ENG. INC
0	60180	2/25/2022	2/25/2022	Asbestos abatement Summer 2022 - LN	\$6,166.00	IDEAL ENVIRONMENTAL ENG. INC
0	1JXC-TNDR-P3N6	2/25/2022	2/25/2022	Clasp Envelopes	\$15.54	AMAZON CAPITAL SERVICES, INC
0	1JXC-TNDR-P3N6	2/25/2022	2/25/2022	File Folders	\$26.10	AMAZON CAPITAL SERVICES, INC
0	E05915	2/25/2022	2/25/2022	State Chess Meals 2/11/22	\$207.04	SAVOR
0	E05916	2/25/2022	2/25/2022	State Chess Meals 2/12/22	\$207.04	SAVOR

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0	1NCD-LLJY-VDY4	2/24/2022	2/25/2022	25 ft 12/3 Outdoor Extension Cord,	\$331.04	AMAZON CAPITAL SERVICES, INC
0	11YX-Q3R6-Y77K	2/24/2022	2/25/2022	Classroom Books	\$43.98	AMAZON CAPITAL SERVICES, INC
0	1PTF-T13J-4NP3	2/24/2022	2/25/2022	Classroom Supplies	\$21.97	AMAZON CAPITAL SERVICES, INC
0	9122986571	2/24/2022	2/25/2022	AR CD25300	\$232.26	AIRGAS USA LLC
0	9122986571	2/24/2022	2/25/2022	Hazmat Charge	\$42.00	AIRGAS USA LLC
0	17R6-L9QG-1DXV	2/24/2022	2/25/2022	Supplies for Morton Academy	\$64.77	AMAZON CAPITAL SERVICES, INC
0	17VL-R4HF-C617	2/24/2022	2/25/2022	Supplies for Morton Academy	\$18.57	AMAZON CAPITAL SERVICES, INC
0	1GQF-93T4-DYY7	2/24/2022	2/25/2022	MA - Laminating Pouches	\$25.49	AMAZON CAPITAL SERVICES, INC
0	1JYW-Y76Y-7HJQ	2/24/2022	2/25/2022	MA - Cleaning supplies	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1L1W-C716-C6FK	2/24/2022	2/25/2022	SEL books for L.F.	\$69.90	AMAZON CAPITAL SERVICES, INC
0	1QY9-Q1J6-D9XY	2/24/2022	2/25/2022	Colored paper for new parent rights	\$32.85	AMAZON CAPITAL SERVICES, INC
0	1RNC-L1G4-7GT H	2/24/2022	2/25/2022	Bluetooth Speaker for S. Nelson EC classroom	\$103.04	AMAZON CAPITAL SERVICES, INC
0	1RVQ-P3QR-93V3	2/24/2022	2/25/2022	Cube Chairs for S. Nelson EC classroom	\$199.96	AMAZON CAPITAL SERVICES, INC
0	1WFW-9HP6-7PR Q	2/24/2022	2/25/2022	Supplies for S. Nelson EC classroom	\$54.98	AMAZON CAPITAL SERVICES, INC
0	1YL6-4FX4-GDL7	2/24/2022	2/25/2022	Supplies for Morton Academy	\$36.03	AMAZON CAPITAL SERVICES, INC
0	BB01032022	2/24/2022	2/25/2022	Hospital Tutoring - B.B. Admit 1/3/22	\$140.00	ROE - PEORIA COUNTY
0	HL01232022	2/24/2022	2/25/2022	Hospital Tutoring - H.L. Admit 1/24/22	\$140.00	ROE - PEORIA COUNTY

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0	30079	2/23/2022	2/25/2022	Plumbing parts	\$10.40	NENA HARDWARE MORTON
0	670525328	2/23/2022	2/25/2022	Custodial Supplies	\$670.50	HOME DEPOT
0	670525336	2/23/2022	2/25/2022	Custodial Supplies	\$50.97	HOME DEPOT
0	Feb2022	2/23/2022	2/25/2022	DOT Drug Screen - Stephens, N 12/22/21	\$50.00	UNITYPOINT CLINIC
0	Feb2022	2/23/2022	2/25/2022	DOT Physical - Stephens, N 12/22/21	\$50.00	UNITYPOINT CLINIC
0	Tipps2/25Mileage	2/23/2022	2/25/2022	Mileage 1/1-1/31 TCRC	\$51.48	TIPPS, LYNETTE
0	Tipps2/25Mileage	2/23/2022	2/25/2022	Mileage 1/18-1/27 EPCI	\$117.94	TIPPS, LYNETTE
0	Tipps2/25Mileage	2/23/2022	2/25/2022	Mileage 12/13 TCRC	\$12.32	TIPPS, LYNETTE
0	Tipps2/25Mileage	2/23/2022	2/25/2022	Mileage 12/14 EPIC	\$28.22	TIPPS, LYNETTE
0	111J-CYM9-7717	2/23/2022	2/25/2022	XL Stretchy Band (Risner)	\$88.44	AMAZON CAPITAL SERVICES, INC
0	11JH-9DNC-7F6K	2/23/2022	2/25/2022	Yarn 6th grade ginzel math	\$19.99	AMAZON CAPITAL SERVICES, INC
0	14CN-JWJN-DGP 6	2/23/2022	2/25/2022	3rd Grade Knox - Geronimo Stilton #44	\$15.98	AMAZON CAPITAL SERVICES, INC
0	14CN-JWJN-DGP 6	2/23/2022	2/25/2022	3rd Grade Knox - Geronimo Stilton #44 (book club)	\$31.96	AMAZON CAPITAL SERVICES, INC
0	14CN-JWJN-DGP 6	2/23/2022	2/25/2022	3rd Grade Knox - Lost Treasure of the Emerald Eye	\$47.94	AMAZON CAPITAL SERVICES, INC
0	14CN-JWJN-DGP 6	2/23/2022	2/25/2022	3rd Grade Knox - Stone Fox	\$40.14	AMAZON CAPITAL SERVICES, INC
0	14CN-JWJN-DGP 6	2/23/2022	2/25/2022	Bad Kitty School Daze	\$41.94	AMAZON CAPITAL SERVICES, INC
0	14CN-JWJN-DGP	2/23/2022	2/25/2022	Cam Jansen & the Mystery of Stolen	\$21.38	AMAZON CAPITAL SERVICES, INC

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	6			Diamonds		
0	14CN-JWJN-DGP 6	2/23/2022	2/25/2022	Frindle	\$41.34	AMAZON CAPITAL SERVICES, INC
0	14CN-JWJN-DGP 6	2/23/2022	2/25/2022	How to Be Cool in the Third Grade	\$29.94	AMAZON CAPITAL SERVICES, INC
0	14CN-JWJN-DGP 6	2/23/2022	2/25/2022	Ivy & Bean	\$34.12	AMAZON CAPITAL SERVICES, INC
0	14CN-JWJN-DGP 6	2/23/2022	2/25/2022	Sideways Stories From Wayside School	\$41.94	AMAZON CAPITAL SERVICES, INC
0	16H1-GXPV-PXF9	2/23/2022	2/25/2022	Construction Paper for L. Steiner(Kindness Week)	\$38.15	AMAZON CAPITAL SERVICES, INC
0	16NX-P4WH-1W7 T	2/23/2022	2/25/2022	Buckets (12pk) for School Carnival PTO will reimburse	\$47.99	AMAZON CAPITAL SERVICES, INC
0	1CTJ-46WH-G1F R	2/23/2022	2/25/2022	131 PCS Magnetic Base Ten Blocks	\$188.73	AMAZON CAPITAL SERVICES, INC
0	1CTJ-46WH-G1F R	2/23/2022	2/25/2022	Magnetic Whiteboards	\$549.36	AMAZON CAPITAL SERVICES, INC
0	1CTJ-46WH-G1F R	2/23/2022	2/25/2022	PTO Will Reimburse-Lit Coach (S.Bishop request)Magnetic Fraction Tiles & Circles 180 pcs.	\$211.23	AMAZON CAPITAL SERVICES, INC
0	1CXK-6TGP-314P	2/23/2022	2/25/2022	Knox - Book Club---The World According to Humphrey	\$36.00	AMAZON CAPITAL SERVICES, INC
0	1HDJ-T9PV-7J6J	2/23/2022	2/25/2022	The Next Step Forward in Guided Reading (for T. George 4th grade)	\$40.03	AMAZON CAPITAL SERVICES, INC
0	1P9F-M39Q-HYK G	2/23/2022	2/25/2022	BIC Mechanical Pencils (Weyland)	\$31.96	AMAZON CAPITAL SERVICES, INC
0	1Q4H-KW7N-J1N N	2/23/2022	2/25/2022	Number the Stars	\$44.95	AMAZON CAPITAL SERVICES, INC
0	1Q4H-KW7N-J1N	2/23/2022	2/25/2022	Postit notes	\$27.38	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	N					
0	1Q4H-KW7N-J1N N	2/23/2022	2/25/2022	Tape Dispenser	\$8.49	AMAZON CAPITAL SERVICES, INC
0	1X6T-LK7W-GG14	2/23/2022	2/25/2022	Stools (Knox)	\$393.78	AMAZON CAPITAL SERVICES, INC
0	669232316	2/23/2022	2/25/2022	Brute Containers 55Gal.	\$361.90	HOME DEPOT
0	669232316	2/23/2022	2/25/2022	Brute Dolly for cans	\$208.90	HOME DEPOT
0	117729001	2/23/2022	2/25/2022	Dry Erase Board	\$294.94	GLOBAL INDUSTRIAL
0	187333	2/23/2022	2/25/2022	Billed Copies	\$389.31	NCI BUSINESS SYSTEMS INC
0	5056	2/23/2022	2/25/2022	2 Room Signs	\$34.00	ELITE SIGNS & GRAPHICS INC
0	555908	2/23/2022	2/25/2022	Poly Shield Label Protectors	\$29.91	THE LIBRARY STORE INC
0	187337	2/23/2022	2/25/2022	Total Usage Service & Supply	\$504.65	NCI BUSINESS SYSTEMS INC
0	1MFT-L617-XFJH	2/23/2022	2/25/2022	L. Hoffman - Motivational Books	\$68.17	AMAZON CAPITAL SERVICES, INC
0	2022	2/23/2022	2/25/2022	2022 Concert Band Festival-Symphonic Winds	\$350.00	ILLINOIS STATE UNIVERSITY BANDS
0	40495	2/23/2022	2/25/2022	Site License for 2022	\$45.00	CONJUGUEMOS
0	40495	2/23/2022	2/25/2022	Teacher Licenses for 2022	\$30.00	CONJUGUEMOS
0	00132046-00	2/23/2022	2/25/2022	Driving Evaluation - 1/10/22 (J.K.)	\$350.00	OSF MEDICAL GROUP - OCCUP HLTH
0	00132046-00	2/23/2022	2/25/2022	Driving Evaluation - 1/14/22 (A.S.)	\$350.00	OSF MEDICAL GROUP - OCCUP HLTH
0	0883	2/23/2022	2/25/2022	Replacement batteries for MHS radios	\$91.98	MIDWEST 2-WAY COMMUNICATIONS
0	094805	2/23/2022	2/25/2022	DT Services - January 2022 (J.T.)	\$262.50	TAZEWELL COUNTY RESOURCE CENTER INC

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0	1022709	2/23/2022	2/25/2022	Administrative Services - January 2022	\$8,976.57	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1022709	2/23/2022	2/25/2022	1st Semester Correcting Adjustments	\$40.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1022709	2/23/2022	2/25/2022	504 Services - January 2022	\$980.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1022709	2/23/2022	2/25/2022	Diagnostic Services - January 2022	\$7,708.11	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1022709	2/23/2022	2/25/2022	Itenerant Services - January 2022	\$5,780.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1022709	2/23/2022	2/25/2022	Operations Maintenance - January 2022	\$4,674.84	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1022709	2/23/2022	2/25/2022	Professional Development - January 2022	\$5,357.30	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1022709	2/23/2022	2/25/2022	Professional Services - January 2022	\$7,504.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1022709	2/23/2022	2/25/2022	Schramm Tuition - January 2022	\$24,415.20	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	10402833	2/23/2022	2/25/2022	Translation Services - November 2021	\$51.00	LANGUAGE LINE SERVICES INC
0	10430540	2/23/2022	2/25/2022	Translation Services - December 2021	\$96.48	LANGUAGE LINE SERVICES INC
0	14213	2/23/2022	2/25/2022	Daily Rate - Tuition January 2022 (T.C.)	\$5,906.52	THE BABY FOLD
0	14214	2/23/2022	2/25/2022	Daily Rate - Tuition January 2022 (A.S.)	\$5,906.52	THE BABY FOLD
0	14214	2/23/2022	2/25/2022	One-on-One Aide January 2022	\$847.00	THE BABY FOLD
0	14233	2/23/2022	2/25/2022	Daily Rate - Tuition January 2022 (J.W.)	\$6,293.34	THE BABY FOLD
0	14249	2/23/2022	2/25/2022	Daily Rate - Tuition January 2022	\$6,293.34	THE BABY FOLD

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				(V.W.)		
0	187339	2/23/2022	2/25/2022	MA - Copy Useage & fees	\$259.87	NCI BUSINESS SYSTEMS INC
0	187339	2/23/2022	2/25/2022	SPEED - Copy Useage & fees	\$194.35	NCI BUSINESS SYSTEMS INC
0	2021-16454	2/23/2022	2/25/2022	Hospital Tutoring - Admit 1/27/22 (A.K.)	\$200.00	LINCOLN PRAIRIE BEHAVIORAL HEALTH CENTER
0	524	2/23/2022	2/25/2022	Grundy Hearing Screenings	\$1,992.00	SCHOOL SIGHT & SOUND INC
0	524	2/23/2022	2/25/2022	Grundy Vision Screenings	\$936.00	SCHOOL SIGHT & SOUND INC
0	527	2/23/2022	2/25/2022	EC Development Screening (2/9/22)	\$175.00	SCHOOL SIGHT & SOUND INC
0	CUS0284449	2/23/2022	2/25/2022	CPI Student training materials	\$368.91	CRISIS PREVENTION INSTITUTE
0	10386823	2/23/2022	2/25/2022	Translation Services - October 2021	\$210.90	LANGUAGE LINE SERVICES INC
0	30061	2/22/2022	2/25/2022	Nuts/bolts	\$10.46	NENA HARDWARE MORTON
0	3118	2/22/2022	2/25/2022	Snow removal 2/17-2/22	\$4,918.00	MIKE YORDY EXCAVATION & LAND IMPROVEMENT
0	670261916	2/22/2022	2/25/2022	Custodial Supplies	\$594.44	HOME DEPOT
0	670261916	2/22/2022	2/25/2022	ESSER - Oxivir, Soap & Paper Towels	\$1,331.66	HOME DEPOT
0	670261924	2/22/2022	2/25/2022	Custodial Supplies	\$17.44	HOME DEPOT
0	9325662492	2/22/2022	2/25/2022	Wiremold	\$1,262.40	GRAYBAR ELECTRIC CO INC
0	94549	2/22/2022	2/25/2022	Spark plugs	\$7.40	MATHIS KELLEY CONST SUPPLY
0	JH2/25 Efund error	2/22/2022	2/25/2022	BB Warm Up paid to district acct in error	\$25.00	MORTON JR HIGH SCH ACT FUND
0	Softball App#1	2/22/2022	2/25/2022	App #1 for Softball field	\$214,516.65	WM AUPPERLE & SONS INC

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				improvements		
0	187335	2/22/2022	2/25/2022	Savin 3160	\$1.40	NCI BUSINESS SYSTEMS INC
0	187335	2/22/2022	2/25/2022	Surcharge	\$4.75	NCI BUSINESS SYSTEMS INC
0	187335	2/22/2022	2/25/2022	Toshiba 6518a	\$180.95	NCI BUSINESS SYSTEMS INC
0	187335	2/22/2022	2/25/2022	Toshiba 657	\$23.92	NCI BUSINESS SYSTEMS INC
0	5055	2/22/2022	2/25/2022	30x30 Lettie Brown Banner	\$32.00	ELITE SIGNS & GRAPHICS INC
0	556664	2/22/2022	2/25/2022	Book Tape	\$13.49	THE LIBRARY STORE INC
469	10333580	2/22/2022	2/25/2022	Building Fact Fluency: A Toolkit for Multiplication & Division	\$565.71	STENHOUSE PUBLISHERS
0	13F4-WQG3-1LDT	2/22/2022	2/25/2022	Digital Pencil for iPad	\$136.66	AMAZON CAPITAL SERVICES, INC
0	13F4-WQG3-1LDT	2/22/2022	2/25/2022	Laptop Cart	\$69.30	AMAZON CAPITAL SERVICES, INC
0	187340	2/22/2022	2/25/2022	Arbor Copies	\$15.00	NCI BUSINESS SYSTEMS INC
0	187340	2/22/2022	2/25/2022	Copier Usage	\$729.18	NCI BUSINESS SYSTEMS INC
0	430187F	2/22/2022	2/25/2022	Library books	\$295.00	FOLLETT SCHOOL SOLUTIONS INC
0	51673631 RI	2/22/2022	2/25/2022	Genetic Information Kit	\$405.60	CAROLINA BIOLOGICAL SUPPLY CO
0	51675986 RI	2/22/2022	2/25/2022	Genetic Information Kit	\$405.60	CAROLINA BIOLOGICAL SUPPLY CO
0	AH24600219	2/21/2022	2/25/2022	20W USB-C POWER ADAPTER-AME	\$19.00	APPLE COMPUTER INC
0	S7148800.005	2/21/2022	2/25/2022	Discount	(\$0.13)	SPRINGFIELD ELECTRIC SUPPLY
0	S7148800.005	2/21/2022	2/25/2022	Keys	\$13.05	SPRINGFIELD ELECTRIC SUPPLY

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0	1J6Q-W17R-T33Y	2/20/2022	2/25/2022	Spoons	\$19.50	AMAZON CAPITAL SERVICES, INC
0	30159	2/20/2022	2/25/2022	JH drain repair	\$201.50	MEYER & SONS PLUMBING
0	30159	2/20/2022	2/25/2022	Lincoln toilet repair	\$201.50	MEYER & SONS PLUMBING
0	364067773	2/20/2022	2/25/2022	You've Got a Friend in Me - EPrint	\$23.94	JW PEPPER & SON INC
0	13R4-XPV6-VTJL	2/19/2022	2/25/2022	H. Pfeifer - Kitchen Lounge Supplies	\$47.97	AMAZON CAPITAL SERVICES, INC
0	1X7R-J3GM-3FYF	2/19/2022	2/25/2022	K. Vollhaber - Earphones & Glue sticks	\$54.21	AMAZON CAPITAL SERVICES, INC
0	187338	2/18/2022	2/25/2022	Copier Usage Service & Supply - IT	\$3.65	NCI BUSINESS SYSTEMS INC
0	187338	2/18/2022	2/25/2022	Copier Usage Service & Supply - Accounting	\$4.63	NCI BUSINESS SYSTEMS INC
0	187338	2/18/2022	2/25/2022	Copier Usage Service & Supply - DO	\$38.50	NCI BUSINESS SYSTEMS INC
0	29597	2/18/2022	2/25/2022	IASBO Membership - Jacob	\$1,170.00	IL ASSOC OF SCHOOL BUSINESS
0	29598	2/18/2022	2/25/2022	IASBO Membership - Glisan	\$1,170.00	IL ASSOC OF SCHOOL BUSINESS
0	29599	2/18/2022	2/25/2022	IASBO Membership - Kowalski	\$1,170.00	IL ASSOC OF SCHOOL BUSINESS
0	30239357	2/18/2022	2/25/2022	Salt	\$1,014.90	FOSTER'S INC
0	3116	2/18/2022	2/25/2022	Snow Removal 2/2 - 2/7	\$9,119.00	MIKE YORDY EXCAVATION & LAND IMPROVEMENT
0	56252	2/18/2022	2/25/2022	Repair VRV internal leak	\$1,233.57	PIPCO COMPANIES
0	669751802	2/18/2022	2/25/2022	CUSTODIAL SUPPLIES	\$60.00	HOME DEPOT
0	R140072421:01	2/18/2022	2/25/2022	#3 8 way switch not working	\$373.44	TRUCK CENTERS INC

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0	1H33-441V-6V1D	2/18/2022	2/25/2022	Classroom Supplies	\$186.79	AMAZON CAPITAL SERVICES, INC
0	11MD-61CK-47M Q	2/17/2022	2/25/2022	InstallerParts Ethernet Cable	\$45.16	AMAZON CAPITAL SERVICES, INC
0	1FF3-VNKL-HLD4	2/17/2022	2/25/2022	Supplies for Maint	\$136.20	AMAZON CAPITAL SERVICES, INC
0	29949	2/17/2022	2/25/2022	Lightbulbs	\$17.99	NENA HARDWARE MORTON
0	29954	2/17/2022	2/25/2022	Straw, air freshners & oil	\$38.37	NENA HARDWARE MORTON
0	29988	2/17/2022	2/25/2022	Caulk	\$5.39	NENA HARDWARE MORTON
0	669500795	2/17/2022	2/25/2022	CUSTODIAL SUPPLIES	\$145.04	HOME DEPOT
0	669500803	2/17/2022	2/25/2022	CUSTODIAL SUPPLIES	\$72.52	HOME DEPOT
0	669500811	2/17/2022	2/25/2022	CUSTODIAL SUPPLIES	\$217.56	HOME DEPOT
0	669500829	2/17/2022	2/25/2022	CUSTODIAL SUPPLIES	\$217.56	HOME DEPOT
0	669500837	2/17/2022	2/25/2022	CUSTODIAL SUPPLIES	\$151.40	HOME DEPOT
0	785799	2/17/2022	2/25/2022	Discount	(\$1.90)	NAPA AUTO PARTS MPEC
0	785799	2/17/2022	2/25/2022	Hose fittings	\$94.98	NAPA AUTO PARTS MPEC
0	174J-TTLH-VJ7R	2/16/2022	2/25/2022	Genovation MiniTerm 910 20-Key	\$459.00	AMAZON CAPITAL SERVICES, INC
0	1CQ9-NJ1W-361C	2/16/2022	2/25/2022	InstallerParts Ethernet Cable CAT6A Slim Cable	\$67.74	AMAZON CAPITAL SERVICES, INC
0	29963	2/16/2022	2/25/2022	Pliers, eye bolt & nut/bolts	\$11.90	NENA HARDWARE MORTON
0	30343	2/16/2022	2/25/2022	#15 Oil Change, blower repair & SES Light on	\$4,761.04	LIGHTHOUSE AUTOMOTIVE
0	32031	2/16/2022	2/25/2022	#26 Starting problems	\$270.54	LIGHTHOUSE AUTOMOTIVE

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0	R140072353:01	2/16/2022	2/25/2022	#19 Rege lights keeps coming on	\$2,284.61	TRUCK CENTERS INC
0	187334	2/16/2022	2/25/2022	copiers 657 & 6518	\$268.19	NCI BUSINESS SYSTEMS INC
0	187336	2/16/2022	2/25/2022	East Hallway-6518-44603 copies	\$173.95	NCI BUSINESS SYSTEMS INC
0	187336	2/16/2022	2/25/2022	East Storage Rm-657-14258 copies	\$65.59	NCI BUSINESS SYSTEMS INC
0	187336	2/16/2022	2/25/2022	Front Office-6518-46357 copies	\$180.79	NCI BUSINESS SYSTEMS INC
0	187336	2/16/2022	2/25/2022	South Hallway-657-24758 copies	\$113.89	NCI BUSINESS SYSTEMS INC
0	187336	2/16/2022	2/25/2022	surcharge	\$4.75	NCI BUSINESS SYSTEMS INC
0	17X4-FCTF-MVNP	2/16/2022	2/25/2022	J. Ames - Picture backing boards	\$62.99	AMAZON CAPITAL SERVICES, INC
0	191P-FXHK-Y3RP	2/16/2022	2/25/2022	Student Services Supplies	\$55.78	AMAZON CAPITAL SERVICES, INC
0	1DYG-1N67-6MYL	2/16/2022	2/25/2022	Classroom Supplies	\$67.01	AMAZON CAPITAL SERVICES, INC
468	122015415001	2/16/2022	2/25/2022	REVEAL MATH COURSE 2 STUDENT DIGITAL 1 YEAR BUNDLE WITH ALEKS	\$2,997.11	MCGRAW HILL INC.
0	1C6Q-TYD6-H3VX	2/15/2022	2/25/2022	K-Cups	\$33.18	AMAZON CAPITAL SERVICES, INC
0	1MXG-PPQK-N4Y V	2/15/2022	2/25/2022	Lable printer & labels	\$245.63	AMAZON CAPITAL SERVICES, INC
0	6023422000552	2/15/2022	2/25/2022	Call Manager upgrade	\$18,225.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	6033522004473	2/15/2022	2/25/2022	Presidio Advanced Coverage 24x7x4	\$9,912.96	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	6033522004473	2/15/2022	2/25/2022	Presidio Advanced Coverage 8x5xNext Business Day	\$365.55	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC

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0	668970676	2/15/2022	2/25/2022	CUSTODIAL SUPPLIES	\$748.77	HOME DEPOT
0	9325561966	2/15/2022	2/25/2022	Wiremold for wiring	\$493.51	GRAYBAR ELECTRIC CO INC
0	P47689505	2/15/2022	2/25/2022	6V LEAD Batteries	\$198.36	BATTERIES PLUS
0	143C-QHN7-31D M	2/14/2022	2/25/2022	Child Size KN-95 mask for staff	\$40.99	AMAZON CAPITAL SERVICES, INC
0	1CC6-G97F-CVC P	2/14/2022	2/25/2022	Air Purifiers for Home Large Room	\$431.92	AMAZON CAPITAL SERVICES, INC
0	1GTR-PGRW-97 WQ	2/14/2022	2/25/2022	Trust Edge book	\$15.29	AMAZON CAPITAL SERVICES, INC
0	29906	2/14/2022	2/25/2022	Copper cap	\$7.16	NENA HARDWARE MORTON
0	30239313	2/14/2022	2/25/2022	Salt	\$656.60	FOSTER'S INC
0	60654	2/14/2022	2/25/2022	Faucets for RM B4	\$138.55	MENARDS - WASHINGTON
0	668722226	2/14/2022	2/25/2022	CUSTODIAL SUPPLIES	\$91.80	HOME DEPOT
0	7879	2/14/2022	2/25/2022	Repair split in roof	\$320.43	KREILING ROOFING COMPANY INC
0	AH22630557	2/14/2022	2/25/2022	USB-C CHARGE CABLES	\$95.00	APPLE COMPUTER INC
0	1GTR-PGRW-7Y MM	2/14/2022	2/25/2022	J. Williams - Black Lights	\$47.74	AMAZON CAPITAL SERVICES, INC
0	364044699	2/14/2022	2/25/2022	2nd Band Music Literature- Ghost Dances	\$98.99	JW PEPPER & SON INC
0	915324174	2/14/2022	2/25/2022	Athletics-Shoes	\$340.00	BSN SPORTS/COLLEGIATE PACIFIC
0	915562608	2/14/2022	2/25/2022	Football Gear	\$862.00	BSN SPORTS/COLLEGIATE PACIFIC
0	1PLR-DYDR-HF91	2/13/2022	2/25/2022	K-cups for kitchen	\$15.49	AMAZON CAPITAL SERVICES, INC

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0	1TVJ-P9PD-17YP	2/13/2022	2/25/2022	J. Akers - Library Supplies	\$32.97	AMAZON CAPITAL SERVICES, INC
0	1GTM-LYKH-MKR N	2/12/2022	2/25/2022	Blackmagic Design Mini Converter SDI Distribution 4K	\$295.00	AMAZON CAPITAL SERVICES, INC
0	1TVK-7MQ1-DLC1	2/12/2022	2/25/2022	OTTERBOX for Iphone	\$27.92	AMAZON CAPITAL SERVICES, INC
0	1YJR-YN4F-LQ4D	2/12/2022	2/25/2022	The EduProtocol Field Guide Book 2:	\$53.35	AMAZON CAPITAL SERVICES, INC
0	233560	2/12/2022	2/25/2022	Ins premium	\$18.08	AFLAC
0	1YJR-YN4F-DLVJ	2/12/2022	2/25/2022	ARTEZA Acrylic Paint, Emerland Green Color 8.45 oz/250 ml Tube,	\$14.89	AMAZON CAPITAL SERVICES, INC
0	1YJR-YN4F-DLVJ	2/12/2022	2/25/2022	ARTEZA Acrylic Paint, Mauve pale Color 8.45 oz/250 ml Tube,	\$14.89	AMAZON CAPITAL SERVICES, INC
0	13C4-X7QN-41QN	2/11/2022	2/25/2022	A Workbook for Arguments:	\$14.37	AMAZON CAPITAL SERVICES, INC
0	785242	2/11/2022	2/25/2022	Discount	(\$0.94)	NAPA AUTO PARTS MPEC
0	785242	2/11/2022	2/25/2022	Oil Dry	\$46.76	NAPA AUTO PARTS MPEC
0	MS36859	2/11/2022	2/25/2022	Drum units for OKI c931	\$1,530.00	NCI BUSINESS SYSTEMS INC
0	S7148800.002	2/11/2022	2/25/2022	Ballast & keys	\$179.84	SPRINGFIELD ELECTRIC SUPPLY
0	S7148800.002	2/11/2022	2/25/2022	Discount	(\$3.59)	SPRINGFIELD ELECTRIC SUPPLY
0	1GTM-LYKH-C1G N	2/11/2022	2/25/2022	J. Ames - Incandescent Bulbs	\$14.46	AMAZON CAPITAL SERVICES, INC
0	1L4R-CGWH-W73 H	2/11/2022	2/25/2022	J. Williams - 3 ring binder	\$20.99	AMAZON CAPITAL SERVICES, INC
0	915076627	2/11/2022	2/25/2022	Volleyball Uniforms - IESA Activity Paying portion	\$1,460.00	BSN SPORTS/COLLEGIATE PACIFIC
0	13057	2/10/2022	2/25/2022	iPad repairs	\$215.75	SECURED TECH SOLUTIONS

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0	187275	2/10/2022	2/25/2022	Toners for OKI c931	\$815.00	NCI BUSINESS SYSTEMS INC
0	416354A	2/10/2022	2/25/2022	Replacement seats	\$279.80	DECKER EQUIPMENT, INC. - SCHOOL FIX
0	INV6768841	2/10/2022	2/25/2022	Fargo DTC4500 YMCKO Ribbon	\$175.00	DISCOUNT ID
0	16HL-XG4V-3NNC	2/9/2022	2/25/2022	Coffee for maint	\$57.68	AMAZON CAPITAL SERVICES, INC
0	56847	2/9/2022	2/25/2022	Bulk DEF	\$138.18	YODER OIL INC
0	8502	2/9/2022	2/25/2022	2/2 Snow Removal	\$2,460.00	BILLY DANIEL EXCAVATING INC
0	8502	2/9/2022	2/25/2022	2/3 Snow Removal	\$922.50	BILLY DANIEL EXCAVATING INC
0	8502	2/9/2022	2/25/2022	2/3 Snow Removal	\$1,835.00	BILLY DANIEL EXCAVATING INC
0	8502	2/9/2022	2/25/2022	2/3 Snow Removal	\$350.00	BILLY DANIEL EXCAVATING INC
0	8502	2/9/2022	2/25/2022	2/7 Snow Removal	\$363.00	BILLY DANIEL EXCAVATING INC
0	8502	2/9/2022	2/25/2022	2/7 Snow Removal	\$727.00	BILLY DANIEL EXCAVATING INC
0	8502	2/9/2022	2/25/2022	2/8 Snow Removal	\$175.00	BILLY DANIEL EXCAVATING INC
0	8502	2/9/2022	2/25/2022	2/8 Snow Removal	\$175.00	BILLY DANIEL EXCAVATING INC
0	613393020922	2/9/2022	2/25/2022	WORD BLDG MAG LETTERS-LOWERCASE	\$126.87	LAKESHORE LEARNING MATERIALS
0	1382765	2/8/2022	2/25/2022	Hydraulic Cylinder	\$532.10	MARTIN TRACTOR INC
0	337300	2/8/2022	2/25/2022	Pest Serv 2/8	\$35.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	5018905221	2/8/2022	2/25/2022	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5018905221	2/8/2022	2/25/2022	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING

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0	5018905221	2/8/2022	2/25/2022	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5018905221	2/8/2022	2/25/2022	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5018905221	2/8/2022	2/25/2022	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5018905221	2/8/2022	2/25/2022	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5018905221	2/8/2022	2/25/2022	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	784843	2/8/2022	2/25/2022	Discount	(\$2.54)	NAPA AUTO PARTS MPEC
0	784843	2/8/2022	2/25/2022	Oil filters	\$126.81	NAPA AUTO PARTS MPEC
0	1CWD-KJRT-QJF C	2/8/2022	2/25/2022	Who Would Win? Series Complete 12 Book Set	\$59.95	AMAZON CAPITAL SERVICES, INC
0	355011	2/7/2022	2/25/2022	Pre-Employment Physical - Harding, Jessica	\$58.00	IWIRC
0	784708	2/7/2022	2/25/2022	Discount	(\$0.18)	NAPA AUTO PARTS MPEC
0	784708	2/7/2022	2/25/2022	Hi-Tackstick	\$8.99	NAPA AUTO PARTS MPEC
0	784731	2/7/2022	2/25/2022	Discount	(\$0.21)	NAPA AUTO PARTS MPEC
0	784731	2/7/2022	2/25/2022	Oil filters	\$10.29	NAPA AUTO PARTS MPEC
0	784750	2/7/2022	2/25/2022	Air Filter	\$151.67	NAPA AUTO PARTS MPEC
0	784750	2/7/2022	2/25/2022	Discount	(\$3.03)	NAPA AUTO PARTS MPEC
0	784774	2/7/2022	2/25/2022	Discount	(\$0.15)	NAPA AUTO PARTS MPEC
0	784774	2/7/2022	2/25/2022	Swivel wrench	\$7.69	NAPA AUTO PARTS MPEC

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0	607	2/7/2022	2/25/2022	Euphoniom Repairs	\$260.00	CARLS PROFESSIONAL BAND INC
0	11RF-HCF9-DMQ L	2/5/2022	2/25/2022	Kicko High Bouncy Balls - 250 Pieces - 1 Inch (27mm) - Cool and	\$25.99	AMAZON CAPITAL SERVICES, INC
0	11RF-HCF9-DMQ L	2/5/2022	2/25/2022	Kizcity 60 Pcs Mochi Squishies, Kawaii Squishy Toys for Party	\$30.58	AMAZON CAPITAL SERVICES, INC
0	2475976	2/4/2022	2/25/2022	Video for JF	\$4,746.64	SECURITAS ELECTRONIC SECURITY INC
0	22019	2/3/2022	2/25/2022	DIESEL FUEL - Maint	\$678.51	VILLAGE OF MORTON
0	22019	2/3/2022	2/25/2022	DIESEL FUEL - Trans	\$6,456.82	VILLAGE OF MORTON
0	22019	2/3/2022	2/25/2022	DR ED-GASOLINE	\$440.55	VILLAGE OF MORTON
0	22019	2/3/2022	2/25/2022	GASOLINE - Maint	\$753.85	VILLAGE OF MORTON
0	22019	2/3/2022	2/25/2022	GASOLINE - Trans	\$1,788.46	VILLAGE OF MORTON
0	337205	2/1/2022	2/25/2022	Pest Serv 2/1	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	337206	2/1/2022	2/25/2022	Pest Serv 2/1	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	337207	2/1/2022	2/25/2022	Pest Serv 2/1	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	337208	2/1/2022	2/25/2022	Pest Serv 2/1	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	337209	2/1/2022	2/25/2022	Pest Serv 2/1	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	337210	2/1/2022	2/25/2022	Pest Serv 2/1	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	337211	2/1/2022	2/25/2022	Pest Serv 2/1	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	208129395207	2/1/2022	2/25/2022	BLUE COPIER PAPER-8.5X11-BY THE REAM	\$148.50	SCHOOL SPECIALTY
0	20014.B1.06	1/31/2022	2/25/2022	BR Health & Life Safety Re-Survey	\$947.50	KEACH ARCHITECTURAL DESIGN

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0	20014.G1.09	1/31/2022	2/25/2022	GR Health & Life Safety Re-Survey	\$757.50	KEACH ARCHITECTURAL DESIGN
0	20014.H1.07	1/31/2022	2/25/2022	MHS Health & Life Safety Re-Survey	\$2,065.50	KEACH ARCHITECTURAL DESIGN
0	20014.J1.06	1/31/2022	2/25/2022	JF Health & Life Safety Re-Survey	\$1,422.50	KEACH ARCHITECTURAL DESIGN
0	20014.L1.08	1/31/2022	2/25/2022	LN Health & Life Safety Re-Survey	\$2,071.25	KEACH ARCHITECTURAL DESIGN
0	20014.M1.07	1/31/2022	2/25/2022	MJHS Health & Life Safety Re-Survey	\$1,311.25	KEACH ARCHITECTURAL DESIGN
0	21034.07	1/31/2022	2/25/2022	MHS Loading Dock Replacement	\$5,154.54	KEACH ARCHITECTURAL DESIGN
0	21041.04	1/31/2022	2/25/2022	MHS STEM Labs 2022	\$9,698.71	KEACH ARCHITECTURAL DESIGN
0	21042.H1.03	1/31/2022	2/25/2022	MHS Roof Replacement 2022	\$838.31	KEACH ARCHITECTURAL DESIGN
0	21042.J1.03	1/31/2022	2/25/2022	JF Roof Replacement 2022	\$694.31	KEACH ARCHITECTURAL DESIGN
0	21042.L1.03	1/31/2022	2/25/2022	LN Roof Replacement 2022	\$694.31	KEACH ARCHITECTURAL DESIGN
0	21043.B1.04	1/31/2022	2/25/2022	Brown Summer Maint 2022	\$1,180.00	KEACH ARCHITECTURAL DESIGN
0	21043.H1.04	1/31/2022	2/25/2022	MHS Summer Maint 2022	\$3,867.00	KEACH ARCHITECTURAL DESIGN
0	21043.J1.03	1/31/2022	2/25/2022	Jefferson Summer Maintenance 2022	\$787.50	KEACH ARCHITECTURAL DESIGN
0	21043.L1.03	1/31/2022	2/25/2022	Lincoln Summer Maintenance 2022	\$2,821.62	KEACH ARCHITECTURAL DESIGN
0	21043.M1.04	1/31/2022	2/25/2022	JH Summer Maint 2022- Ceiling/ Floor & Roofing	\$3,438.75	KEACH ARCHITECTURAL DESIGN
0	21047.04	1/31/2022	2/25/2022	LN Site Work 2021: NE Parking Lot Replacement	\$967.50	KEACH ARCHITECTURAL DESIGN
0	21058.03	1/31/2022	2/25/2022	HS Restroom Office Remodel	\$452.50	KEACH ARCHITECTURAL DESIGN

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0	24061	1/31/2022	2/25/2022	Adult Lunches ala carte	\$221.18	ARBOR MGMT INC
0	24061	1/31/2022	2/25/2022	ISBE/DOD Commodity Usage	(\$2,675.68)	ARBOR MGMT INC
0	24061	1/31/2022	2/25/2022	NOI Commodity Credit	(\$3,275.16)	ARBOR MGMT INC
0	24061	1/31/2022	2/25/2022	Reimbursable Lunches	\$76,932.81	ARBOR MGMT INC
0	24061	1/31/2022	2/25/2022	Student Lunches ala carte	\$9,603.99	ARBOR MGMT INC
0	52460995899540	1/31/2022	2/25/2022	Electric Serv 11/27 -12/30 MJHS	\$3,927.26	NEXTERA ENERGY SERVICES
0	52460995899540	1/31/2022	2/25/2022	Electric Serv 11/28 - 12/29 DO	\$711.04	NEXTERA ENERGY SERVICES
0	52460995899540	1/31/2022	2/25/2022	Electric Serv 11/30 -1/3 Trans	\$700.57	NEXTERA ENERGY SERVICES
0	52460995899540	1/31/2022	2/25/2022	Electric Serv 12/1 -1/5 LN	\$1,723.36	NEXTERA ENERGY SERVICES
0	52460995899540	1/31/2022	2/25/2022	Electric Serv 12/2 -1/5 MHS	\$10,598.12	NEXTERA ENERGY SERVICES
0	52460995899540	1/31/2022	2/25/2022	Electric Serv 12/2-1/5 Bertha	\$1,251.37	NEXTERA ENERGY SERVICES
0	52460995899540	1/31/2022	2/25/2022	Electric Serv 11/28 -12/29 GR	\$1,772.56	NEXTERA ENERGY SERVICES
0	52460995899540	1/31/2022	2/25/2022	Electric Serv 11/29-1/2 JF	\$1,036.77	NEXTERA ENERGY SERVICES
0	52460995899540	1/31/2022	2/25/2022	Electric Serv 12/1-1/4 BR	\$1,941.60	NEXTERA ENERGY SERVICES
0	52460995899540	1/31/2022	2/25/2022	Electric Serv 12/2 -1/5 Athletic Complex	\$1,085.76	NEXTERA ENERGY SERVICES
0	1000258483	1/28/2022	2/25/2022	T. Beutel - Sheet Music	\$19.90	KIDDER MUSIC CO
0	2462237	1/26/2022	2/25/2022	Cameras for JH	\$13,146.72	SECURITAS ELECTRONIC SECURITY INC
0	R040016999:01	1/26/2022	2/25/2022	#4 Turn signal not working properlu	\$739.38	MIDWEST BUS SALES INC

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0	1000258403	1/24/2022	2/25/2022	Bell Covers - requested due to COVID	\$86.30	KIDDER MUSIC CO
0	1NNY-KNJP-XNX K	1/23/2022	2/25/2022	Bags & Book	\$18.16	AMAZON CAPITAL SERVICES, INC
0	1NNY-KNJP-XNX K	1/23/2022	2/25/2022	Candy	\$74.45	AMAZON CAPITAL SERVICES, INC
0	11WD-V9YH-6NV 3	1/18/2022	2/25/2022	Supplies for Computer lab	\$20.97	AMAZON CAPITAL SERVICES, INC
0	1KTJ-LWFX-4696	1/18/2022	2/25/2022	Supplies	\$92.17	AMAZON CAPITAL SERVICES, INC
0	R040016967:01	12/22/2021	2/25/2022	#39 Coolant leak	\$745.18	MIDWEST BUS SALES INC
0	R040016996:01	12/22/2021	2/25/2022	#10 Power Steering leak	\$45.36	MIDWEST BUS SALES INC
0	27804	12/10/2021	2/25/2022	Replace light	\$147.96	LIGHTHOUSE AUTOMOTIVE
0	R040016707:02	12/6/2021	2/25/2022	#7 Full service	\$633.35	MIDWEST BUS SALES INC
0	C050050818:01	10/14/2021	2/25/2022	Storbe lights	\$244.42	MIDWEST BUS SALES INC
0	Stubb2/28CoffRei mb	2/24/2022	2/28/2022	Coffee for kitchen	\$60.58	Stubbs, Emily A
0	Willi2/28Mile	2/24/2022	2/28/2022	Mileage 1/4--2/10	\$41.24	Williams, Dante D
0	Ginze02/24Reimb	2/24/2022	2/28/2022	Grocery Supplies for Standard Bio	\$36.30	Ginzel, Benjamin D
0	Ander2/28CC	2/23/2022	2/28/2022	DL5023 Spring 2022	\$705.00	Anderson, Emily M
0	Craig2/28CC	2/23/2022	2/28/2022	DL5023 Spring 2022	\$705.00	Craig, Baylie A
0	Dupon2/28CC	2/23/2022	2/28/2022	EDUC 500 Fall 2021	\$1,197.00	Du Pont, Brittany J
0	Ewing2/28CC	2/23/2022	2/28/2022	ED 5263 Spring 2022	\$705.00	Ewing, Kelsey K

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0	Hende2/28Fuel	2/23/2022	2/28/2022	Fuel reimb Wrestling Sectional 2/12	\$92.58	Henderson, Edward E
0	Hende2/28Fuel	2/23/2022	2/28/2022	Fuel reimb Wrestling State 2/19	\$25.01	Henderson, Edward E
0	MilleK2/28CC	2/23/2022	2/28/2022	SPED 5013 Spring 2022	\$621.67	Miller, Katie L
0	RabeJ2/28CC	2/23/2022	2/28/2022	RES 5173 Spring 2022	\$705.00	Rabe, Jennifer M
0	Scrog2/28CC	2/23/2022	2/28/2022	CI 5333 Spring 2022	\$580.00	Scroggs, Bethany B
0	Toraa2/28CC	2/23/2022	2/28/2022	SPED 5103 Spring 2022	\$642.50	Toraason, Holly Wh
0	wenni2/25reimb	2/23/2022	2/28/2022	Costco restock workroom	\$90.44	Wenninger, Keshia J
0	wenni2/25reimb	2/23/2022	2/28/2022	Costco restock workroom	\$9.69	Wenninger, Keshia J
0	wenni2/25reimb	2/23/2022	2/28/2022	Kroger Luncheon	\$13.56	Wenninger, Keshia J
0	wenni2/25reimb	2/23/2022	2/28/2022	Walmart Luncheon/staff treats/breakfast restock	\$83.14	Wenninger, Keshia J
0	Wyman2/25reimb	2/23/2022	2/28/2022	Eli's RAK	\$4.59	Wyman, Katherine Y
0	Wyman2/25reimb	2/23/2022	2/28/2022	Kroger val snack mix for staff	\$10.69	Wyman, Katherine Y
0	Wyman2/25reimb	2/23/2022	2/28/2022	McDonalds RAK	\$2.59	Wyman, Katherine Y
0	Wyman2/25reimb	2/23/2022	2/28/2022	Shawna Ferris 1 dzn donuts	\$24.00	Wyman, Katherine Y
0	WilliJ2/23 Reimb	2/23/2022	2/28/2022	Science Project Supplies	\$26.26	Williams, Jordan M
0	HowarRhond0225 22Reim	2/23/2022	2/28/2022	Incentives for students	\$19.20	Howard, Rhonda L
0	NelsoShay022522 Reimb	2/23/2022	2/28/2022	Reimbursement for materials purchased for new EC classroom (see detailed list attached)	\$309.90	Nelson, Shay V

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0	Auxie2/28ConfReimb	2/22/2022	2/28/2022	Meals for Reading conf	\$80.15	Auxier, Jennifer R
0	BISHO2-25 Reimb	2/22/2022	2/28/2022	Milk for Sunshine Cart	\$7.96	Bishop, Stephanie M
0	Hende02/22Reimb	2/22/2022	2/28/2022	Einstein Bros Bagels	\$18.81	Henderson, Edward E
0	Hende02/22Reimb	2/22/2022	2/28/2022	Jimmy Johns	\$68.18	Henderson, Edward E
0	Hende02/22Reimb	2/22/2022	2/28/2022	Jupiter's Billiards & Pizzeria	\$78.18	Henderson, Edward E
0	Hende02/22Reimb	2/22/2022	2/28/2022	Radisson 2/16	\$375.88	Henderson, Edward E
0	Hende02/22Reimb	2/22/2022	2/28/2022	Radisson 2/17, 2/18	\$435.56	Henderson, Edward E
0	Hende02/22Reimb	2/22/2022	2/28/2022	Radisson 2/17,2/18	\$217.78	Henderson, Edward E
0	Hende02/22Reimb	2/22/2022	2/28/2022	SF Grill 1500	\$4.36	Henderson, Edward E
0	Hende02/22Reimb	2/22/2022	2/28/2022	SF Pizza 1740	\$4.36	Henderson, Edward E
0	Hende02/22Reimb	2/22/2022	2/28/2022	Subway	\$111.40	Henderson, Edward E
0	Manth2/21ChallengeRe	2/15/2022	2/28/2022	STEM supplies for Challenge	\$21.00	Manthey, Holly R
0	MassP2/15 Reimb	2/15/2022	2/28/2022	SEL Classroom Snack Cart	\$147.42	Massaglia, Patricia A
0	VanMD2/15 Reimb	2/15/2022	2/28/2022	Growing Leaders Group Supplies	\$74.40	Vanmeenen, Danielle F
0	HoffL 2/14 Reimb	2/14/2022	2/28/2022	Jimmy John's & Cluvers - Lunch for Speaker	\$39.24	Hoffman, Lee R
0	RISNE2-25CONF	2/11/2022	2/28/2022	Buffalo Wild Wings (meal)	\$6.50	Risner, Melissa A
0	RISNE2-25CONF	2/11/2022	2/28/2022	Donna's Downtown Deli	\$13.31	Risner, Melissa A
0	RISNE2-25CONF	2/11/2022	2/28/2022	IMEA Conference	\$75.00	Risner, Melissa A

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0	1VVT-3TW4-D79R	3/11/2022	3/11/2022	MacBook Pro 16 Inch Case	\$19.99	AMAZON CAPITAL SERVICES, INC
0	30420	3/11/2022	3/11/2022	Refill propane	\$29.99	NENA HARDWARE MORTON
0	3121	3/11/2022	3/11/2022	Snow removal 3/11	\$454.00	MIKE YORDY EXCAVATION & LAND IMPROVEMENT
0	14R4-DQMV-16JX	3/10/2022	3/11/2022	Staples	\$7.18	AMAZON CAPITAL SERVICES, INC
0	1QGK-4CWF-FF6 C	3/10/2022	3/11/2022	Maverick Standard Playing Cards 12 Pack,	\$23.98	AMAZON CAPITAL SERVICES, INC
0	30383	3/10/2022	3/11/2022	Breaker	\$14.99	NENA HARDWARE MORTON
0	30394	3/10/2022	3/11/2022	Eye Bolts & Nuts/Bolts	\$12.60	NENA HARDWARE MORTON
0	30398	3/10/2022	3/11/2022	Return eye bolt	(\$1.25)	NENA HARDWARE MORTON
0	673438412	3/10/2022	3/11/2022	CUSTODIAL SUPPLIES	\$725.21	HOME DEPOT
0	673438412	3/10/2022	3/11/2022	Esser - Paper Towels & Oxivir	\$936.22	HOME DEPOT
0	673438420	3/10/2022	3/11/2022	CUSTODIAL SUPPLIES	\$81.10	HOME DEPOT
0	95430	3/10/2022	3/11/2022	Roller rental	\$105.00	MATHIS KELLEY CONST SUPPLY
0	D1001	3/10/2022	3/11/2022	First year introductory price for district license	\$2,500.00	EMC2 LEARNING
0	MAR2022	3/10/2022	3/11/2022	Gas Serv 2/1 - 3/1/22 - Athletic Complex	\$1,517.07	MORTON UTILITIES
0	MAR2022	3/10/2022	3/11/2022	Gas Serv 2/1 - 3/1/22 - Bertha	\$1,739.32	MORTON UTILITIES
0	MAR2022	3/10/2022	3/11/2022	Gas Serv 2/1 - 3/1/22 - BR	\$2,980.61	MORTON UTILITIES
0	MAR2022	3/10/2022	3/11/2022	Gas Serv 2/1 - 3/1/22 - DO	\$2,308.81	MORTON UTILITIES

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0	MAR2022	3/10/2022	3/11/2022	Gas Serv 2/1 - 3/1/22 - GR	\$3,493.02	MORTON UTILITIES
0	MAR2022	3/10/2022	3/11/2022	Gas Serv 2/1 - 3/1/22 - JF	\$5,466.04	MORTON UTILITIES
0	MAR2022	3/10/2022	3/11/2022	Gas Serv 2/1 - 3/1/22 - LN	\$4,395.41	MORTON UTILITIES
0	MAR2022	3/10/2022	3/11/2022	Gas Serv 2/1 - 3/1/22 - MHS	\$15,465.05	MORTON UTILITIES
0	MAR2022	3/10/2022	3/11/2022	Gas Serv 2/1 - 3/1/22 - MJHS	\$8,578.44	MORTON UTILITIES
0	MAR2022	3/10/2022	3/11/2022	Gas Serv 2/1 - 3/1/22 - Trans	\$84.18	MORTON UTILITIES
0	MAR2022	3/10/2022	3/11/2022	Problem with meter bring charge current- LN	\$5,533.83	MORTON UTILITIES
0	MAR2022	3/10/2022	3/11/2022	Water Serv 2/1 - 3/1/22 - Athletic Complex	\$37.53	MORTON UTILITIES
0	MAR2022	3/10/2022	3/11/2022	Water Serv 2/1 - 3/1/22 - Bertha	\$59.71	MORTON UTILITIES
0	MAR2022	3/10/2022	3/11/2022	Water Serv 2/1 - 3/1/22 - BR	\$483.41	MORTON UTILITIES
0	MAR2022	3/10/2022	3/11/2022	Water Serv 2/1 - 3/1/22 - DO	\$164.12	MORTON UTILITIES
0	MAR2022	3/10/2022	3/11/2022	Water Serv 2/1 - 3/1/22 - GR	\$546.53	MORTON UTILITIES
0	MAR2022	3/10/2022	3/11/2022	Water Serv 2/1 - 3/1/22 - GR Soccer	\$11.17	MORTON UTILITIES
0	MAR2022	3/10/2022	3/11/2022	Water Serv 2/1 - 3/1/22 - JF	\$445.56	MORTON UTILITIES
0	MAR2022	3/10/2022	3/11/2022	Water Serv 2/1 - 3/1/22 - LN	\$637.65	MORTON UTILITIES
0	MAR2022	3/10/2022	3/11/2022	Water Serv 2/1 - 3/1/22 - MHS	\$1,552.85	MORTON UTILITIES
0	MAR2022	3/10/2022	3/11/2022	Water Serv 2/1 - 3/1/22 - MJHS	\$530.08	MORTON UTILITIES
0	MAR2022	3/10/2022	3/11/2022	Water Serv 2/1 - 3/1/22 - Trans	\$147.75	MORTON UTILITIES

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	S100761655.001	3/10/2022	3/11/2022	Capacitor	\$9.39	SOUTH SIDE CONTROL SUPPLY CO
0	1MM7-VWRH-H9 RX	3/10/2022	3/11/2022	Counseling Supplies	\$39.95	AMAZON CAPITAL SERVICES, INC
0	1TWR-T946-KHD K	3/10/2022	3/11/2022	Classroom Supplies	\$50.85	AMAZON CAPITAL SERVICES, INC
0	33255	3/10/2022	3/11/2022	Orchestra UPS Shipping	\$48.75	FJT OFFICE SUPPLY
0	33282	3/10/2022	3/11/2022	Copy Room Paper	\$1,559.60	FJT OFFICE SUPPLY
0	364101358	3/10/2022	3/11/2022	"When I Fall In Love"	\$76.99	JW PEPPER & SON INC
0	364130911	3/10/2022	3/11/2022	"Stella By Starlight"	\$50.00	JW PEPPER & SON INC
0	9987002432	3/10/2022	3/11/2022	Annual Cylinder Lease	\$105.00	AIRGAS USA LLC
0	postMHSFeb2022	3/10/2022	3/11/2022	MHS Feb Postage 2022	\$400.00	QUADIENT FINANCE USA INC
0	025-363851	3/9/2022	3/11/2022	SaaS Fees - Infinite Visions	\$28,133.00	TYLER TECHNOLOGIES INC
0	025-363851	3/9/2022	3/11/2022	SaaS Fees - Infinite Visions Annual User Fee	\$5,703.00	TYLER TECHNOLOGIES INC
0	1460220	3/9/2022	3/11/2022	Bottled water delivery	\$97.20	RNJ DISTRIBUTION INC
0	146G-N7H7-DMM J	3/9/2022	3/11/2022	Blood Borne Patholgen Kits for classrooms	\$484.21	AMAZON CAPITAL SERVICES, INC
0	1696-KYPT-G14C	3/9/2022	3/11/2022	Electric Stapler	\$42.45	AMAZON CAPITAL SERVICES, INC
0	30332	3/9/2022	3/11/2022	Pipe & Coupler	\$47.95	NENA HARDWARE MORTON
0	673168076	3/9/2022	3/11/2022	CUSTODIAL SUPPLIES	\$98.84	HOME DEPOT
0	AlberMar2022Milk	3/9/2022	3/11/2022	Kroger - Milk for lunches	\$32.48	COMMERCE BANK CREDIT CARDS

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0	BusClassMAR2022	3/9/2022	3/11/2022	RosayInn Weaver Class 3/11/22	\$10.00	ROE - PEORIA COUNTY
0	BusClassMAR2022	3/9/2022	3/11/2022	Susan Linderman Class 3/11/22	\$10.00	ROE - PEORIA COUNTY
0	Spring2022	3/9/2022	3/11/2022	Baseball Spring Officials	\$7,000.00	CACHE VALLEY BANK TRUSTEE
0	Spring2022	3/9/2022	3/11/2022	Soccer Girls Spring Officials	\$2,000.00	CACHE VALLEY BANK TRUSTEE
0	Spring2022	3/9/2022	3/11/2022	Softball Spring Officials	\$3,000.00	CACHE VALLEY BANK TRUSTEE
0	33283	3/9/2022	3/11/2022	Copy Paper	\$779.80	FJT OFFICE SUPPLY
0	33283	3/9/2022	3/11/2022	HP 647A Toner	\$169.00	FJT OFFICE SUPPLY
0	554136	3/9/2022	3/11/2022	Projector for room 112	\$471.00	BRADFIELDS COMPUTER SUPPLY
0	2051735022	3/8/2022	3/11/2022	Unemployment Case Management	\$430.77	TALX UC EXPRESS CORPORATION
0	220308	3/8/2022	3/11/2022	E-Rate ECF* Servcies FY 2021 (07/01/21-06/30/22)	\$2,150.39	E-RATE FUNDING SOLUTIONS LLC
0	60232	3/8/2022	3/11/2022	Buildings-ACM inspection for renovations - BR	\$2,153.66	IDEAL ENVIRONMENTAL ENG. INC
0	60232	3/8/2022	3/11/2022	Buildings-ACM inspection for renovations - GR	\$2,153.66	IDEAL ENVIRONMENTAL ENG. INC
0	60232	3/8/2022	3/11/2022	Buildings-ACM inspection for renovations - Hs	\$2,153.67	IDEAL ENVIRONMENTAL ENG. INC
0	60232	3/8/2022	3/11/2022	Buildings-ACM inspection for renovations - JF	\$2,153.67	IDEAL ENVIRONMENTAL ENG. INC
0	60232	3/8/2022	3/11/2022	Buildings-ACM inspection for renovations - JH	\$2,153.67	IDEAL ENVIRONMENTAL ENG. INC
0	60232	3/8/2022	3/11/2022	Buildings-ACM inspection for renovations - LN	\$2,153.67	IDEAL ENVIRONMENTAL ENG. INC

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0	7710660	3/8/2022	3/11/2022	SERVICE CHARGE - WATER TREATMENT	\$375.00	CHEMSEARCH
0	8024	3/8/2022	3/11/2022	Repair water leak	\$356.54	KREILING ROOFING COMPANY INC
0	83444860-00	3/8/2022	3/11/2022	HEATCRAFT MOTOR MOUNT	\$19.18	UNITED REFRIGERATION INC
0	95106	3/8/2022	3/11/2022	PM Pole saw	\$41.25	MATHIS KELLEY CONST SUPPLY
0	95255	3/8/2022	3/11/2022	Caulk	\$7.27	MATHIS KELLEY CONST SUPPLY
0	1X49-QHWL-HKJ C	3/8/2022	3/11/2022	Sticker Pad for LM	\$18.29	AMAZON CAPITAL SERVICES, INC
0	33032	3/8/2022	3/11/2022	Chair (Steiner)	\$199.00	FJT OFFICE SUPPLY
0	33100	3/8/2022	3/11/2022	colored paper and adding machine tape	\$62.57	FJT OFFICE SUPPLY
0	WATERFIELD MARCH 202	3/8/2022	3/11/2022	Chick-Fil-A	\$241.34	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MARCH 202	3/8/2022	3/11/2022	Costco (coffee)	\$38.34	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MARCH 202	3/8/2022	3/11/2022	IPA-Waterfield (Classroom Mngt)	\$175.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MARCH 202	3/8/2022	3/11/2022	USPS (mail yearbooks)	\$3.19	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MARCH 202	3/8/2022	3/11/2022	USPS (Stamps)	\$116.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MARCH 202	3/8/2022	3/11/2022	Walmart (lounge supplies)	\$23.32	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MARCH 202	3/8/2022	3/11/2022	Walmart (staff meeting)	\$85.70	COMMERCE BANK CREDIT CARDS
0	WATERFIELD	3/8/2022	3/11/2022	Walmart (sunshine cart)	\$90.25	COMMERCE BANK CREDIT CARDS

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	MARCH 202					
0	1DY9-RMXR-F331	3/8/2022	3/11/2022	Charms Blow Pops, Sour Apple Flavor, 48-Count Box 3860 Green	\$20.30	AMAZON CAPITAL SERVICES, INC
0	1DY9-RMXR-F331	3/8/2022	3/11/2022	HERSHEY'S KISSES Dark Green Foils Milk Chocolate Candy,	\$24.99	AMAZON CAPITAL SERVICES, INC
0	1DY9-RMXR-F331	3/8/2022	3/11/2022	Jolly Rancher Green Apple Hard Candy 5LB Bag	\$41.99	AMAZON CAPITAL SERVICES, INC
0	1DY9-RMXR-F331	3/8/2022	3/11/2022	Laffy Taffy Jar, Sour Apple, 145 Count	\$11.97	AMAZON CAPITAL SERVICES, INC
0	1DY9-RMXR-F331	3/8/2022	3/11/2022	St. Patrick's Day Chocolate Candy Assortment HERSHEY'S	\$26.99	AMAZON CAPITAL SERVICES, INC
0	1DY9-RMXR-F331	3/8/2022	3/11/2022	St. Patrick's Day Green Foil Chocolate Candy Assortment HERSHEY'S HUGS, Miniature Bars, ROLO Caramel, REESE'S Peanut Butter Cups (4 Pound Bag)	\$32.99	AMAZON CAPITAL SERVICES, INC
0	10403955 Mort	3/8/2022	3/11/2022	Postage Refill	\$600.00	QUADIENT FINANCE USA INC
0	1000257976	3/8/2022	3/11/2022	All-State Choir Music	\$21.00	KIDDER MUSIC CO
0	1F1W-K1JH-7PP3	3/8/2022	3/11/2022	Classroom Supplies	\$28.50	AMAZON CAPITAL SERVICES, INC
0	1HD3-Y7F3-QGHJ	3/8/2022	3/11/2022	Counseling Supplies	\$43.48	AMAZON CAPITAL SERVICES, INC
0	1HPG-XH7G-TG4 P	3/8/2022	3/11/2022	Ipad Case	\$13.98	AMAZON CAPITAL SERVICES, INC
0	638	3/8/2022	3/11/2022	Instrument Repair	\$3,630.00	CARLS PROFESSIONAL BAND INC
0	639	3/8/2022	3/11/2022	Instrument Repair	\$4,508.00	CARLS PROFESSIONAL BAND INC
0	MHSMar2022	3/8/2022	3/11/2022	All-State Band Meals & Hotels Split	\$705.36	COMMERCE BANK CREDIT CARDS

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0	MHSMar2022	3/8/2022	3/11/2022	All-State Band Meals & Hotels Split	\$705.35	COMMERCE BANK CREDIT CARDS
0	528	3/8/2022	3/11/2022	Hearing Screening for Morton Academy	\$88.00	SCHOOL SIGHT & SOUND INC
0	528	3/8/2022	3/11/2022	Vision Screening for Morton Academy	\$88.00	SCHOOL SIGHT & SOUND INC
0	1353	3/7/2022	3/11/2022	PowerSchool Consultation 2021-22	\$30,000.00	AURORA EDUCATIONAL TECHNOLOGY
0	170	3/7/2022	3/11/2022	Change 220 Outlets	\$260.52	L & F ELECTRIC INC
0	S7172383.001	3/7/2022	3/11/2022	Bushings, locknut & receptible	\$54.20	SPRINGFIELD ELECTRIC SUPPLY
0	S7172383.001	3/7/2022	3/11/2022	Discount	(\$1.09)	SPRINGFIELD ELECTRIC SUPPLY
0	11G6-9PD3-1FNT	3/7/2022	3/11/2022	dice	\$9.99	AMAZON CAPITAL SERVICES, INC
0	11G6-9PD3-1FNT	3/7/2022	3/11/2022	erasers	\$10.99	AMAZON CAPITAL SERVICES, INC
0	11G6-9PD3-1FNT	3/7/2022	3/11/2022	George Teacher Stipend- White board markers	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1CX9-NH6C-GGY G	3/7/2022	3/11/2022	Buskirk - incentives for K.F and L.M Squishie	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1CX9-NH6C-GGY G	3/7/2022	3/11/2022	Wolf	\$11.95	AMAZON CAPITAL SERVICES, INC
0	1F37-K1GM-L6HY	3/7/2022	3/11/2022	Buskirk - Dry erase board	\$5.09	AMAZON CAPITAL SERVICES, INC
0	1F37-K1GM-L6HY	3/7/2022	3/11/2022	Buskirk - Expo markers	\$22.53	AMAZON CAPITAL SERVICES, INC
0	1F37-K1GM-L6HY	3/7/2022	3/11/2022	Buskirk - Rock painting	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1F37-K1GM-L6HY	3/7/2022	3/11/2022	Buskirk - Scratch paper	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1F37-K1GM-L6HY	3/7/2022	3/11/2022	Kirk - wall files	\$39.32	AMAZON CAPITAL SERVICES, INC

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0	1KD3-939R-QDVT	3/7/2022	3/11/2022	Audio cable for big speaker	\$13.98	AMAZON CAPITAL SERVICES, INC
0	16WP-YG93-DWN W	3/7/2022	3/11/2022	Hobson classroom supplies	\$177.00	AMAZON CAPITAL SERVICES, INC
0	1KF6-T6LD-M9VH	3/7/2022	3/11/2022	Amazon - Brown Computer lab supplies	\$142.19	AMAZON CAPITAL SERVICES, INC
0	WymanMar2022	3/7/2022	3/11/2022	Aldi - Luncheon 2/22/22	\$15.88	COMMERCE BANK CREDIT CARDS
0	WymanMar2022	3/7/2022	3/11/2022	American Popcorn Company - Staff Mtg. Snacks	\$42.85	COMMERCE BANK CREDIT CARDS
0	WymanMar2022	3/7/2022	3/11/2022	Confectionary - breakfast club	\$32.71	COMMERCE BANK CREDIT CARDS
0	WymanMar2022	3/7/2022	3/11/2022	Four30 Scones - breakfast club	\$42.42	COMMERCE BANK CREDIT CARDS
0	WymanMar2022	3/7/2022	3/11/2022	La Gondola - Meal for Bradshers	\$27.99	COMMERCE BANK CREDIT CARDS
0	WymanMar2022	3/7/2022	3/11/2022	Walmart - baggies for workroom	\$10.19	COMMERCE BANK CREDIT CARDS
0	WymanMar2022	3/7/2022	3/11/2022	Walmart - Valentine Snacks	\$12.86	COMMERCE BANK CREDIT CARDS
0	1C3K-43R4-HXR3	3/7/2022	3/11/2022	Library Book	\$295.00	AMAZON CAPITAL SERVICES, INC
0	2203-263639	3/7/2022	3/11/2022	50' 14-3 NMW/G Wire	\$77.99	RP LUMBER CO INC
0	2203-263639	3/7/2022	3/11/2022	Walnut Wood Putty	\$4.49	RP LUMBER CO INC
0	227362	3/7/2022	3/11/2022	Classroom Supplies-Pipetting by Numbers	\$132.99	EDVOTEK
0	379302	3/7/2022	3/11/2022	Fall Show Arragement	\$2,150.00	TRESONA MULTIMEDIA LLC
0	AdolpMar2022	3/7/2022	3/11/2022	Kroger- Superbowl Prizes	\$44.75	COMMERCE BANK CREDIT CARDS
0	GardnMar2022	3/7/2022	3/11/2022	HyVee Classroom supplies 2/21	\$55.92	COMMERCE BANK CREDIT CARDS

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0	GardnMar2022	3/7/2022	3/11/2022	HyVee Classroom supplies 2/27	\$105.25	COMMERCE BANK CREDIT CARDS
0	GardnMar2022	3/7/2022	3/11/2022	HyVee Tax Credit	(\$8.03)	COMMERCE BANK CREDIT CARDS
0	GardnMar2022	3/7/2022	3/11/2022	HyVee- Classroom supplies 1/27	\$103.65	COMMERCE BANK CREDIT CARDS
0	GardnMar2022	3/7/2022	3/11/2022	HyVee- Classroom supplies 2/13	\$145.30	COMMERCE BANK CREDIT CARDS
0	GardnMar2022	3/7/2022	3/11/2022	HyVee-Classroom supplies 2/6	\$432.61	COMMERCE BANK CREDIT CARDS
0	GardnMar2022	3/7/2022	3/11/2022	Kroger- Classroom supplies 1/27	\$36.78	COMMERCE BANK CREDIT CARDS
0	GrayMar2022	3/7/2022	3/11/2022	Punchbowl Credit	(\$47.88)	COMMERCE BANK CREDIT CARDS
0	PrichMar2022	3/7/2022	3/11/2022	Site Admin ST Wrestling- Los Panchos	\$50.26	COMMERCE BANK CREDIT CARDS
0	PrichMar2022	3/7/2022	3/11/2022	U of I Ticket Office	\$50.00	COMMERCE BANK CREDIT CARDS
0	RipkaMar2022	3/7/2022	3/11/2022	Best Buy- Fridge for Main Office	\$584.99	COMMERCE BANK CREDIT CARDS
0	RipkaMar2022	3/7/2022	3/11/2022	JDS- 15 oz Camel Mug	\$132.60	COMMERCE BANK CREDIT CARDS
0	RipkaMar2022	3/7/2022	3/11/2022	JDS- 20 oz Travel Mug	\$162.60	COMMERCE BANK CREDIT CARDS
0	RipkaMar2022	3/7/2022	3/11/2022	Kroger- Counseling Appreciation Gift	\$46.44	COMMERCE BANK CREDIT CARDS
0	RipkaMar2022	3/7/2022	3/11/2022	Monicals- Student Services Lunch	\$194.12	COMMERCE BANK CREDIT CARDS
0	S0036761	3/7/2022	3/11/2022	Standard Pendant Assembly	\$144.34	IRWIN SEATING COMPANY
0	17722484	3/7/2022	3/11/2022	Q-Interactive form useage fees	\$29.77	PEARSON EDUCATION INC
0	248	3/7/2022	3/11/2022	Tuition - Daily Rate February 2022 (O.C.)	\$3,554.31	EASTER SEALS-UCP
0	INV042203	3/7/2022	3/11/2022	Residential - Daily Rate February	\$7,455.56	CHANGE ACADEMY LAKE OF THE OZARKS

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				2022 (M.W.)		
0	INV042203	3/7/2022	3/11/2022	Tuition - Daily Rate February 2022 (M.W.)	\$4,025.20	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV042204	3/7/2022	3/11/2022	Residential - Daily Rate February 2022 (T.F.)	\$7,455.56	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV042204	3/7/2022	3/11/2022	Tuition - Daily Rate February 2022 (T.F.)	\$4,025.20	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV042205	3/7/2022	3/11/2022	Residential - Daily Rate February 2022	\$1,597.62	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV042205	3/7/2022	3/11/2022	Tuition - Daily Rate February 2022 (B.B.)	\$805.04	CHANGE ACADEMY LAKE OF THE OZARKS
475	1468496	3/7/2022	3/11/2022	GRUNDY ELEM SCH - 1271100 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	\$856.78	FOLLETT SCHOOL SOLUTIONS INC
475	1468496	3/7/2022	3/11/2022	GRUNDY ELEM SCH - 1271100 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	\$150.00	FOLLETT SCHOOL SOLUTIONS INC
475	1468496	3/7/2022	3/11/2022	JEFFERSON ELEM SCH - 1271107 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	\$856.78	FOLLETT SCHOOL SOLUTIONS INC
475	1468496	3/7/2022	3/11/2022	JEFFERSON ELEM SCH - 1271107 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	\$150.00	FOLLETT SCHOOL SOLUTIONS INC
475	1468496	3/7/2022	3/11/2022	LETTIE BROWN ELEM SCH - 1271118 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	\$856.78	FOLLETT SCHOOL SOLUTIONS INC
475	1468496	3/7/2022	3/11/2022	LETTIE BROWN ELEM SCH -	\$150.00	FOLLETT SCHOOL SOLUTIONS INC

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				1271118 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		
475	1468496	3/7/2022	3/11/2022	LINCOLN BROWN ELEM SCH - 1271110 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	\$856.78	FOLLETT SCHOOL SOLUTIONS INC
475	1468496	3/7/2022	3/11/2022	LINCOLN BROWN ELEM SCH - 1271110 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	\$150.00	FOLLETT SCHOOL SOLUTIONS INC
475	1468496	3/7/2022	3/11/2022	MORTON ACAD - 1212072 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	\$150.00	FOLLETT SCHOOL SOLUTIONS INC
475	1468496	3/7/2022	3/11/2022	MORTON ACAD - 1212072 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	\$624.92	FOLLETT SCHOOL SOLUTIONS INC
475	1468496	3/7/2022	3/11/2022	MORTON HIGH SCH - 1203476 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	\$856.78	FOLLETT SCHOOL SOLUTIONS INC
475	1468496	3/7/2022	3/11/2022	MORTON HIGH SCH - 1203476 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	\$193.00	FOLLETT SCHOOL SOLUTIONS INC
475	1468496	3/7/2022	3/11/2022	MORTON JR HIGH SCH - 1271111 DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL	\$856.78	FOLLETT SCHOOL SOLUTIONS INC
475	1468496	3/7/2022	3/11/2022	MORTON JR HIGH SCH - 1271111 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	\$193.00	FOLLETT SCHOOL SOLUTIONS INC

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0	1F47-6D9L-YHJL	3/5/2022	3/11/2022	C. Goss - PE Supplies	\$448.18	AMAZON CAPITAL SERVICES, INC
0	2507627	3/4/2022	3/11/2022	Smart Cards for staff	\$800.83	SECURITAS ELECTRONIC SECURITY INC
0	672352689	3/4/2022	3/11/2022	CUSTODIAL SUPPLIES	\$477.84	HOME DEPOT
0	AH27732221	3/4/2022	3/11/2022	Macbook	\$2,299.00	APPLE COMPUTER INC
0	S7171377.001	3/4/2022	3/11/2022	Bushings, connectors, clamps & tubing	\$548.32	SPRINGFIELD ELECTRIC SUPPLY
0	S7171377.001	3/4/2022	3/11/2022	Discount	(\$10.96)	SPRINGFIELD ELECTRIC SUPPLY
0	1X7P-MF7P-HHP X	3/4/2022	3/11/2022	Counseling Supplies	\$65.75	AMAZON CAPITAL SERVICES, INC
0	1XQ6-TK7M-39N W	3/4/2022	3/11/2022	Cupcake Liners	\$8.09	AMAZON CAPITAL SERVICES, INC
0	1WTQ-DKGC-1W H1	3/3/2022	3/11/2022	Cutter & labels	\$209.70	AMAZON CAPITAL SERVICES, INC
0	30237	3/3/2022	3/11/2022	Silicone	\$7.73	NENA HARDWARE MORTON
0	30249	3/3/2022	3/11/2022	Brass fitting	\$10.78	NENA HARDWARE MORTON
0	9325822529	3/3/2022	3/11/2022	Extra deep receptable	\$522.75	GRAYBAR ELECTRIC CO INC
0	95039	3/3/2022	3/11/2022	Roller Rental	\$75.00	MATHIS KELLEY CONST SUPPLY
0	C22-000823	3/3/2022	3/11/2022	Meal Magic Cloud Administration	\$1,995.00	MEAL MAGIC CORP
0	C22-000823	3/3/2022	3/11/2022	Meal Magic Cloud Sales Register	\$3,000.00	MEAL MAGIC CORP
0	1LVQ-NHGG-17L X	3/3/2022	3/11/2022	J. Williams - Origami Paper	\$26.98	AMAZON CAPITAL SERVICES, INC
0	1GWQ-P1VL-LDN T	3/3/2022	3/11/2022	Classroom Supplies- zip ties, gloves	\$76.97	AMAZON CAPITAL SERVICES, INC

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Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	000004227	3/3/2022	3/11/2022	Tuition Daily Rate - Feb 2022	\$3,564.20	NEXUS - ONARGA FAMILY HEALING
0	0173	3/3/2022	3/11/2022	Yoga Feb 8, 15, 22	\$300.00	YOGA LEARNING ADVENTURES
0	1021964	3/3/2022	3/11/2022	Daily Rate Tuition - January 2022 (E.E.)	\$3,313.81	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1021999	3/3/2022	3/11/2022	Daily Tuition Rate - January 2022 (L.N.)	\$3,313.81	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1022009	3/3/2022	3/11/2022	Daily Tuition Rate - January 2022 (J.S.)	\$5,330.08	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1022010	3/3/2022	3/11/2022	Daily Tuition Rate - January 2022 (J.S.)	\$194.93	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1022026	3/3/2022	3/11/2022	Daily Tuition Rate - January 2022 (P.W.)	\$974.65	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	10469519	3/3/2022	3/11/2022	Translation services - Feb 2022	\$65.34	LANGUAGE LINE SERVICES INC
0	108084Mar2022	3/3/2022	3/11/2022	Water & Cooler Rental	\$23.10	FIVE STAR WATER
0	17700023	3/3/2022	3/11/2022	Q-Interactive form useage fees	\$25.42	PEARSON EDUCATION INC
0	17700821	3/3/2022	3/11/2022	Q-Interactive form useage	\$68.34	PEARSON EDUCATION INC
0	1DR4-G6KF-7NM P	3/3/2022	3/11/2022	Noise canceling headphones	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1FVR-747D-9VTD	3/3/2022	3/11/2022	Translation dictionaries (Hindi & Vietnamese)	\$57.80	AMAZON CAPITAL SERVICES, INC
0	1LMK-HL6Y-763N	3/3/2022	3/11/2022	Noise canceling headphones	\$70.89	AMAZON CAPITAL SERVICES, INC
0	1MLL-WHT3-GHR 7	3/3/2022	3/11/2022	File folder labels	\$7.98	AMAZON CAPITAL SERVICES, INC
0	2021-16509	3/3/2022	3/11/2022	Hospital Tutoring (O.B. admit 2/14/22)	\$150.00	LINCOLN PRAIRIE BEHAVIORAL HEALTH CENTER

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0	32993	3/3/2022	3/11/2022	Office supplies for MA	\$33.85	FJT OFFICE SUPPLY
0	CATSIN-000230	3/3/2022	3/11/2022	Daily Rate - Residential February 2022 (M.G.)	\$13,139.00	CHADDOCK
0	CATSIN-000230	3/3/2022	3/11/2022	Daily Rate - Tuition Febryar 2022 (M.G.)	\$4,024.77	CHADDOCK
0	Franklin-Mar22	3/3/2022	3/11/2022	Affinity CPR Training 2-9-22	\$395.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Mar22	3/3/2022	3/11/2022	Aldi (snacks for training)	\$8.55	COMMERCE BANK CREDIT CARDS
0	Franklin-Mar22	3/3/2022	3/11/2022	J & J Cleaners (clean & press table 8 clothes)	\$122.40	COMMERCE BANK CREDIT CARDS
0	MA03032022	3/3/2022	3/11/2022	2022 Playoff t-shirts for MA	\$298.00	MORTON HIGH SCHOOL ACT FUND
0	MARentFeb2022	3/3/2022	3/11/2022	MA Rent - February 2022	\$795.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	Rickenberg-Mar22	3/3/2022	3/11/2022	Illinois Principals Assoc (Legal basics online training)	\$199.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Mar22	3/3/2022	3/11/2022	Panera 2-10-22 (staff lunch for developmental screening day)	\$119.90	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Mar22	3/3/2022	3/11/2022	Walmart (supplies for new EC room)	\$78.62	COMMERCE BANK CREDIT CARDS
0	SPED-Mar22	3/3/2022	3/11/2022	Garners Pizza 2-11-22	\$43.01	COMMERCE BANK CREDIT CARDS
0	SPED-Mar22	3/3/2022	3/11/2022	Garners Pizza 2-9-22	\$29.87	COMMERCE BANK CREDIT CARDS
0	SPED-Mar22	3/3/2022	3/11/2022	Potter's Alley 2-25-22	\$12.75	COMMERCE BANK CREDIT CARDS
0	SPED-Mar22	3/3/2022	3/11/2022	Walmart 1-26-22 (Life Academy groceries)	\$26.04	COMMERCE BANK CREDIT CARDS
0	SPED-Mar22	3/3/2022	3/11/2022	Walmart 2-14-22	\$12.50	COMMERCE BANK CREDIT CARDS
0	SPED-Mar22	3/3/2022	3/11/2022	Walmart 2-22-22	\$21.46	COMMERCE BANK CREDIT CARDS

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0	2192-394563	3/2/2022	3/11/2022	Wiper blades	\$15.98	O'REILLY AUTOMOTIVE INC
0	22027	3/2/2022	3/11/2022	DIESEL FUEL - Maint	\$789.77	VILLAGE OF MORTON
0	22027	3/2/2022	3/11/2022	DIESEL FUEL - Trans	\$8,668.91	VILLAGE OF MORTON
0	22027	3/2/2022	3/11/2022	DR ED-GASOLINE	\$976.57	VILLAGE OF MORTON
0	22027	3/2/2022	3/11/2022	GASOLINE - Maint	\$753.26	VILLAGE OF MORTON
0	22027	3/2/2022	3/11/2022	GASOLINE - Trans	\$2,546.11	VILLAGE OF MORTON
0	273	3/2/2022	3/11/2022	Early Intervention Services	\$2,000.00	ILLINI FAMILY COUNSELING
0	30214	3/2/2022	3/11/2022	Hose and nozzle	\$46.78	NENA HARDWARE MORTON
0	30220	3/2/2022	3/11/2022	Wrench	\$19.98	NENA HARDWARE MORTON
0	30223	3/2/2022	3/11/2022	Bucket and lid	\$8.98	NENA HARDWARE MORTON
0	30225	3/2/2022	3/11/2022	Nut & bolts	\$19.20	NENA HARDWARE MORTON
0	3119	3/2/2022	3/11/2022	Snow removal 2/24/22	\$454.00	MIKE YORDY EXCAVATION & LAND IMPROVEMENT
0	57095	3/2/2022	3/11/2022	DEF bulk	\$184.24	YODER OIL INC
0	57567	3/2/2022	3/11/2022	Wash buses	\$470.00	PROWASH
0	671810745	3/2/2022	3/11/2022	CUSTODIAL SUPPLIES	\$684.09	HOME DEPOT
0	671810745	3/2/2022	3/11/2022	Esser - Oxivir	\$194.76	HOME DEPOT
0	7996	3/2/2022	3/11/2022	Repair water leak	\$531.32	KREILING ROOFING COMPANY INC
0	Closn3/11Mileage	3/2/2022	3/11/2022	Mileage 2/1-2/28	\$87.75	CLOSNER, SAMANTHA

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	PostMar2022 DO	3/2/2022	3/11/2022	Postage - DO	\$250.00	QUADIENT FINANCE USA INC
0	PostMar2022 DO	3/2/2022	3/11/2022	Postage - SPED	\$250.00	QUADIENT FINANCE USA INC
0	1DYG-1N67-QRJ9	3/2/2022	3/11/2022	Kindergarten Graduation Tassels	\$57.00	AMAZON CAPITAL SERVICES, INC
0	1JTQ-PQD6-9HC4	3/2/2022	3/11/2022	Refund on 1DYG-1N67-QRJ9	(\$34.20)	AMAZON CAPITAL SERVICES, INC
0	1JTQ-PQD6-DPP T	3/2/2022	3/11/2022	Classroom Materials -- Friedrich	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1KWK-R7L6-4CX Y	3/2/2022	3/11/2022	Classroom Materials for Grant	\$59.96	AMAZON CAPITAL SERVICES, INC
452	52914	3/2/2022	3/11/2022	adult tickets for gamma phi circus	\$90.00	ILLINOIS STATE UNIVERSITY CONF SERV
452	52914	3/2/2022	3/11/2022	student tickets for Gamma Phi Circus	\$936.00	ILLINOIS STATE UNIVERSITY CONF SERV
0	1F37-K1GM-NMW G	3/2/2022	3/11/2022	J. Ames - Exam Gloves	\$49.95	AMAZON CAPITAL SERVICES, INC
0	1PTM-HR3H-D9W J	3/2/2022	3/11/2022	K. Fitzpatrick - Noise Canceling earplugs	\$49.90	AMAZON CAPITAL SERVICES, INC
0	1PYQ-HMWJ-4P4 1	3/2/2022	3/11/2022	K. Ewing - iPhone charger	\$19.94	AMAZON CAPITAL SERVICES, INC
0	1HTK-CLDV-YNF R	3/2/2022	3/11/2022	Classroom supplies-Getz	\$28.13	AMAZON CAPITAL SERVICES, INC
0	1T3R-YCQK-NRJ C	3/2/2022	3/11/2022	Classroom Supplies- Eddleman	\$159.99	AMAZON CAPITAL SERVICES, INC
0	Regin03/03Works hop	3/2/2022	3/11/2022	Drum Major Workshops 2/20-3/8	\$200.00	REGINALD, NATHANIEL
0	1FVR-747D-XTQ3	3/1/2022	3/11/2022	Lightbulbs	\$241.95	AMAZON CAPITAL SERVICES, INC
0	30175	3/1/2022	3/11/2022	Cable ties	\$14.39	NENA HARDWARE MORTON

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0	30194	3/1/2022	3/11/2022	Cable ties	\$30.58	NENA HARDWARE MORTON
0	53701516050543	3/1/2022	3/11/2022	Electric Serv 1/3 - 2/1 Trans	\$814.59	NEXTERA ENERGY SERVICES
0	53701516050543	3/1/2022	3/11/2022	Electric Serv 1/5 - 2/3 Bertha	\$1,148.41	NEXTERA ENERGY SERVICES
0	53701516050543	3/1/2022	3/11/2022	Electric Serv 1/5 - 2/3 LN	\$1,747.53	NEXTERA ENERGY SERVICES
0	53701516050543	3/1/2022	3/11/2022	Electric Serv 1/5 - 2/3 MHS	\$9,320.78	NEXTERA ENERGY SERVICES
0	53701516050543	3/1/2022	3/11/2022	Electric Serv 12/29 - 1/30 DO	\$714.58	NEXTERA ENERGY SERVICES
0	53701516050543	3/1/2022	3/11/2022	Electric Serv 12/30 - 1/29 MJHS	\$3,702.00	NEXTERA ENERGY SERVICES
0	53701516050543	3/1/2022	3/11/2022	Electric Serv 1/2 - 1/31 JF	\$920.47	NEXTERA ENERGY SERVICES
0	53701516050543	3/1/2022	3/11/2022	Electric Serv 1/4 - 2/2 BR	\$2,079.87	NEXTERA ENERGY SERVICES
0	53701516050543	3/1/2022	3/11/2022	Electric Serv 1/5 - 2/3 Athletic Complex	\$767.81	NEXTERA ENERGY SERVICES
0	53701516050543	3/1/2022	3/11/2022	Electric Serv 12/29 - 1/30 GR	\$1,895.64	NEXTERA ENERGY SERVICES
0	671537868	3/1/2022	3/11/2022	CUSTODIAL SUPPLIES	\$20.56	HOME DEPOT
0	671537876	3/1/2022	3/11/2022	CUSTODIAL SUPPLIES	\$549.02	HOME DEPOT
0	671537876	3/1/2022	3/11/2022	Esser - Paper Towels	\$656.04	HOME DEPOT
0	Credit OverPay	3/1/2022	3/11/2022	Overpaid invoice # 118441	(\$60.00)	EAST PEORIA TIRE & VULCANIZING
0	INV-221240	3/1/2022	3/11/2022	Fees Plugin for PowerSchool - Annual Support	\$400.00	MARCIA BRENNER ASSOCIATES LLC
0	INV-221240	3/1/2022	3/11/2022	Report Creator Plugin for PowerSchool - Annual Support	\$500.00	MARCIA BRENNER ASSOCIATES LLC

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0	Mar2022	3/1/2022	3/11/2022	Communications consultant	\$2,500.00	BAILEY, MICHAEL
0	P49338722	3/1/2022	3/11/2022	6V batteries	\$473.88	BATTERIES PLUS
0	1HTK-CLDV-WJ7 H	3/1/2022	3/11/2022	Pendaflex 40142 Top Tab File Guides, Alpha/A-Z 1/5 Tab, Polypropylene, Letter (Set of 25)	\$24.49	AMAZON CAPITAL SERVICES, INC
0	HoffMAR MJHS	3/1/2022	3/11/2022	FJH Music Company - K. Fitpatrick	\$66.95	COMMERCE BANK CREDIT CARDS
0	HoffMAR MJHS	3/1/2022	3/11/2022	Gimkit Pro - J. Williams	\$59.88	COMMERCE BANK CREDIT CARDS
0	HoffMAR MJHS	3/1/2022	3/11/2022	Jones School Supply - B. Spaniol - Award Pins	\$534.24	COMMERCE BANK CREDIT CARDS
0	HoffMAR MJHS	3/1/2022	3/11/2022	Kroger - G. McAndrew - Spec Ed Cooking Supplies	\$54.13	COMMERCE BANK CREDIT CARDS
0	HoffMAR MJHS	3/1/2022	3/11/2022	Kroger - G. McAndrew - Spec Ed Supplies	\$33.80	COMMERCE BANK CREDIT CARDS
0	HoffMAR MJHS	3/1/2022	3/11/2022	Walmart - D. VanMeenen - SEL Snacks & Supplies	\$59.69	COMMERCE BANK CREDIT CARDS
0	HoffMAR MJHS	3/1/2022	3/11/2022	Walmart - H. Pfeifer - Office & Lounge Supplies	\$450.28	COMMERCE BANK CREDIT CARDS
0	SchuJ 3/1	3/1/2022	3/11/2022	Aide Appreciation Pens	\$160.00	SCHUMM, JENNIFER
0	DOMar2022SPED	3/1/2022	3/11/2022	Walmart.com 2/2/22 (Materials for new EC Classroom)	\$111.76	COMMERCE BANK CREDIT CARDS
0	DOMar2022SPED	3/1/2022	3/11/2022	Walmart.com 2/4/22 (materials for new EC classroom)	\$89.31	COMMERCE BANK CREDIT CARDS
440	2039916	3/1/2022	3/11/2022	Philips HeartStart FRx AED School & Community Value Package (Includes RespondER® Premium Items)	\$1,984.00	AED SUPERSTORE ALLIED 100 LLC
440	2039916	3/1/2022	3/11/2022	Promo Code: NOVAED300	(\$300.00)	AED SUPERSTORE ALLIED 100 LLC

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0	10360150-355595	2/28/2022	3/11/2022	Pre-Employment Physical - A Blakely	\$58.00	IWIRC
0	10360935-355693	2/28/2022	3/11/2022	Pre-Employment Physical - Z Finney	\$58.00	IWIRC
0	2351389-1	2/28/2022	3/11/2022	Bandwidth	\$2,058.48	I3-BRDBAND
0	2351389-1	2/28/2022	3/11/2022	Phone lines	\$1,371.41	I3-BRDBAND
0	30162	2/28/2022	3/11/2022	Cable ties and snap spring	\$27.33	NENA HARDWARE MORTON
0	33177	2/28/2022	3/11/2022	File cabinet and supplies	\$189.04	FJT OFFICE SUPPLY
0	93997Feb Trans	2/28/2022	3/11/2022	Bottled water delivery	\$41.80	FIVE STAR WATER
0	ADOLP MAR2022	2/28/2022	3/11/2022	Kroger gift card for Mentor Mingle	\$190.00	COMMERCE BANK CREDIT CARDS
0	DO MAR2022	2/28/2022	3/11/2022	Cell Ph Admin	\$618.58	COMMERCE BANK CREDIT CARDS
0	DO MAR2022	2/28/2022	3/11/2022	Cell Ph HR	\$211.41	COMMERCE BANK CREDIT CARDS
0	DO MAR2022	2/28/2022	3/11/2022	Cell Ph Maint	\$413.10	COMMERCE BANK CREDIT CARDS
0	DO MAR2022	2/28/2022	3/11/2022	Cell Ph Sup	\$89.88	COMMERCE BANK CREDIT CARDS
0	DO MAR2022	2/28/2022	3/11/2022	Cell Ph Tech	\$459.56	COMMERCE BANK CREDIT CARDS
0	DO MAR2022	2/28/2022	3/11/2022	Cell Ph Trans	\$53.87	COMMERCE BANK CREDIT CARDS
0	DO MAR2022	2/28/2022	3/11/2022	Frontier	\$694.61	COMMERCE BANK CREDIT CARDS
0	DO MAR2022	2/28/2022	3/11/2022	Great Harvest - Lunch with Keshia	\$68.48	COMMERCE BANK CREDIT CARDS
0	DO MAR2022	2/28/2022	3/11/2022	US Cellular - hot spots	\$639.05	COMMERCE BANK CREDIT CARDS
0	DO MAR2022	2/28/2022	3/11/2022	Verizon - MPTV Hotspot	\$100.01	COMMERCE BANK CREDIT CARDS

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0	HillMAR2022	2/28/2022	3/11/2022	IASBO conference	\$199.00	COMMERCE BANK CREDIT CARDS
0	HillMAR2022	2/28/2022	3/11/2022	Morton Chamber Annual Meeting	\$40.00	COMMERCE BANK CREDIT CARDS
0	KizerMAR2022	2/28/2022	3/11/2022	Walmart - candy & drinks for meetings	\$105.92	COMMERCE BANK CREDIT CARDS
0	LTC4315-AR	2/28/2022	3/11/2022	SecurED School Conf Sturm & Stalter 1/19 & 1/20	\$50.00	LEARNING TECHNOLOGY
0	Mar 2022	2/28/2022	3/11/2022	Storage unit rent #25 & #26	\$175.00	MORTON MINI STORAGE
0	Mar2022	2/28/2022	3/11/2022	Correct balance of previous rent	\$310.00	STANCO RESOURCE GROUP INC
0	Mar2022	2/28/2022	3/11/2022	March Rent	\$1,621.00	STANCO RESOURCE GROUP INC
0	Morton709-20220228	2/28/2022	3/11/2022	Employee/Volunteer Bkground ck	\$456.00	BUSHUE BACKGROUND SCREENING
0	R040016821:02	2/28/2022	3/11/2022	#11 Air leak in entrance door	\$657.64	MIDWEST BUS SALES INC
0	R040017001:01	2/28/2022	3/11/2022	#39 Rear rotor need replaced	\$1,498.29	MIDWEST BUS SALES INC
0	R040017047:01	2/28/2022	3/11/2022	#8 Door out of adjustment	\$100.80	MIDWEST BUS SALES INC
0	R040017048:01	2/28/2022	3/11/2022	#25 Broken wire on heater repair	\$84.00	MIDWEST BUS SALES INC
0	R140072066:01	2/28/2022	3/11/2022	#12 Coolant leak	\$12,946.60	TRUCK CENTERS INC
0	SchoonMAR2022	2/28/2022	3/11/2022	Farm & Fleet - Pliers and key ring	\$40.77	COMMERCE BANK CREDIT CARDS
0	SchoonMAR2022	2/28/2022	3/11/2022	Farm & Fleet - Tire gauge, degreaser & coupler	\$106.43	COMMERCE BANK CREDIT CARDS
0	ShumakerMAR2022	2/28/2022	3/11/2022	Farm & Fleet - marker, tote and key ring	\$35.57	COMMERCE BANK CREDIT CARDS
0	ShumakerMAR2022	2/28/2022	3/11/2022	Walmart - Band aids	\$49.78	COMMERCE BANK CREDIT CARDS

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	2					
0	ShumakerMAR2022	2/28/2022	3/11/2022	Walmart - Laundry detergent	\$39.36	COMMERCE BANK CREDIT CARDS
	2					
0	ShumakerMAR2022	2/28/2022	3/11/2022	Walmart - Laundry detergent 2/25	\$39.36	COMMERCE BANK CREDIT CARDS
	2					
0	SmockMAR2022	2/28/2022	3/11/2022	IL ASBO membership	\$340.00	COMMERCE BANK CREDIT CARDS
0	StalterMAR2022	2/28/2022	3/11/2022	HARD DISK DIRECT	\$349.00	COMMERCE BANK CREDIT CARDS
0	StalterMAR2022	2/28/2022	3/11/2022	PAYPAL AED SUPERST	\$185.75	COMMERCE BANK CREDIT CARDS
0	StalterMAR2022	2/28/2022	3/11/2022	PAYPAL SWIVL	\$30.00	COMMERCE BANK CREDIT CARDS
0	StubbsMAR2022	2/28/2022	3/11/2022	Sam's - kitchen supplies	\$114.23	COMMERCE BANK CREDIT CARDS
0	StubbsMAR2022	2/28/2022	3/11/2022	Sam's - kitchen supplies 2/23	\$64.92	COMMERCE BANK CREDIT CARDS
0	SturmMAR2022	2/28/2022	3/11/2022	Renaissance Schaumburg - IDEA Conf	\$500.25	COMMERCE BANK CREDIT CARDS
0	TeaterMAR2022	2/28/2022	3/11/2022	GoDaddy - Wildcard SSL Renewal	\$899.98	COMMERCE BANK CREDIT CARDS
0	TeaterMAR2022	2/28/2022	3/11/2022	TPT - 2nd GR Math Intervention Curriculum	\$152.60	COMMERCE BANK CREDIT CARDS
0	TharpMAR2022	2/28/2022	3/11/2022	Farm & Fleet - Paper towels and cleaners	\$83.88	COMMERCE BANK CREDIT CARDS
0	ALBER222	2/28/2022	3/11/2022	DAC'S SMOKEHOUSE-BOARD DINNER	\$513.25	COMMERCE BANK CREDIT CARDS
0	ALBER222	2/28/2022	3/11/2022	EDPUZZLEPRO- ESTES	\$12.50	COMMERCE BANK CREDIT CARDS
0	ALBER222	2/28/2022	3/11/2022	EDPUZZLEPRO-HIGUS	\$11.50	COMMERCE BANK CREDIT CARDS
0	ALBER222	2/28/2022	3/11/2022	EDPUZZLEPRO-MCKEE	\$11.50	COMMERCE BANK CREDIT CARDS

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0	ALBER222	2/28/2022	3/11/2022	JIFFYSHIRTS.COM-ADDITIONAL SHIRTS	\$21.85	COMMERCE BANK CREDIT CARDS
0	ALBER222	2/28/2022	3/11/2022	JIFFYSHIRTS.COM-SHIRTS FOR GBR STAFF	\$411.33	COMMERCE BANK CREDIT CARDS
0	ALBER222	2/28/2022	3/11/2022	JIMMYJOHNS-DATA DAY	\$59.84	COMMERCE BANK CREDIT CARDS
0	ALBER222	2/28/2022	3/11/2022	PADLET SOFTWARE	\$10.00	COMMERCE BANK CREDIT CARDS
0	ALBER222	2/28/2022	3/11/2022	TEACHERSPAYTEACHERS	\$10.50	COMMERCE BANK CREDIT CARDS
0	ALBER222	2/28/2022	3/11/2022	THE CONFECTIONERY-BOARD MTG DESSERTS	\$96.42	COMMERCE BANK CREDIT CARDS
0	ALBER222	2/28/2022	3/11/2022	USI ED GOV-LAMINATOR PARTS	\$74.23	COMMERCE BANK CREDIT CARDS
0	ALBER222	2/28/2022	3/11/2022	WALMART-LOUNGE DRINKS FOR STAFF	\$151.01	COMMERCE BANK CREDIT CARDS
0	1000258873	2/28/2022	3/11/2022	Concertino in G	\$5.00	KIDDER MUSIC CO
0	14X3-JGX6-JT4V	2/28/2022	3/11/2022	Library Books	\$255.00	AMAZON CAPITAL SERVICES, INC
0	1TD1-NV7M-H41P	2/28/2022	3/11/2022	Discount	(\$6.01)	AMAZON CAPITAL SERVICES, INC
0	1TD1-NV7M-H41P	2/28/2022	3/11/2022	Drivers Ed Classroom Supplies	\$366.91	AMAZON CAPITAL SERVICES, INC
0	1JCN-WRWQ-FG L9	2/27/2022	3/11/2022	VIVO Freestanding Black Dual Monitor Stand	\$49.99	AMAZON CAPITAL SERVICES, INC
0	1FFX-9HCY-HGY N	2/25/2022	3/11/2022	Credit for phone case return	(\$42.95)	AMAZON CAPITAL SERVICES, INC
0	270560	2/25/2022	3/11/2022	Plumbing parts	\$343.66	PIONEER PARK SUPPLY CO
0	29631	2/25/2022	3/11/2022	2022 Bookkeepers Conference Registration Fee - Glisan	\$205.00	IL ASSOC OF SCHOOL BUSINESS
0	30239379	2/25/2022	3/11/2022	Salt	\$984.90	FOSTER'S INC

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0	SIN043143	2/25/2022	3/11/2022	Worked on CUV-112 at the jr. high. Installed a mixed air temp sensor and updated programming	\$1,150.76	ENTEC SERVICES INC
0	13L7-1RM7-4NNJ	2/25/2022	3/11/2022	Classroom Materials for Triton	\$81.37	AMAZON CAPITAL SERVICES, INC
0	1LCR-FM3N-JRP9	2/25/2022	3/11/2022	B. DuPont - Drawing Supplies	\$110.75	AMAZON CAPITAL SERVICES, INC
0	364086224	2/25/2022	3/11/2022	Stormchasing	\$45.00	JW PEPPER & SON INC
0	1HHF-J39C-61GT	2/25/2022	3/11/2022	Maintenance Printer Cartridge	\$45.00	AMAZON CAPITAL SERVICES, INC
0	8808128	2/25/2022	3/11/2022	Steel Order	\$564.71	HAGERTY STEEL & ALUMINUM CO
0	10360125-355914	2/24/2022	3/11/2022	Pre-Employment Physical - J Seaton	\$58.00	IWIRC
0	13116	2/24/2022	3/11/2022	iPad repairs	\$875.00	SECURED TECH SOLUTIONS
0	2192-393942	2/24/2022	3/11/2022	Wiper blades	\$31.96	O'REILLY AUTOMOTIVE INC
0	2202-233824	2/24/2022	3/11/2022	Paint & propane cylinder	\$11.48	RP LUMBER CO INC
0	82892M	2/24/2022	3/11/2022	Oil	\$15.70	FLIGINGER'S
0	1M74-TLWR-DLR N	2/24/2022	3/11/2022	NANO GUARD WOOD	\$56.98	AMAZON CAPITAL SERVICES, INC
0	1M74-TLWR-DLR N	2/24/2022	3/11/2022	NIUBEE 12x16 and 11x17 Clear Acrylic Wall Mount Picture	\$199.96	AMAZON CAPITAL SERVICES, INC
0	1M74-TLWR-DLR N	2/24/2022	3/11/2022	NIUBEE Clear Acrylic Wall Mount Floating Frameless Picture	\$189.99	AMAZON CAPITAL SERVICES, INC
0	1M74-TLWR-DLR N	2/24/2022	3/11/2022	Scotch Double Sided Tape, Permanent, 1/2 in x 400 in, 2	\$11.94	AMAZON CAPITAL SERVICES, INC
0	1WH1-1RJ7-RCV Y	2/24/2022	3/11/2022	C. Carter - Scholastic Supplies	\$50.82	AMAZON CAPITAL SERVICES, INC

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0	6023422000848	2/23/2022	3/11/2022	Troubleshooting fiber between Grundy & HS	\$555.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
470	5074659	2/23/2022	3/11/2022	PURPOSEFUL PLAY: INCREASING STUDENT LEARNING & SOCIAL-EMOTIONAL GROWTH	\$279.00	BUREAU OF EDUCATION & RESEARCH
0	29629	2/22/2022	3/11/2022	2022 Bookkeepers Conference Registration Fee - Jacob	\$205.00	IL ASSOC OF SCHOOL BUSINESS
0	10360663-355610	2/21/2022	3/11/2022	Pre-Employment Physical - B Brush	\$58.00	IWIRC
0	10360664-355987	2/21/2022	3/11/2022	Pre-Employment Physical - L Westblade	\$58.00	IWIRC
0	32164	2/18/2022	3/11/2022	#16 Emergency brake not holding	\$6,255.21	LIGHTHOUSE AUTOMOTIVE
0	REP1033497	2/18/2022	3/11/2022	P. Martin - Cell Repair	\$73.50	KIDDER MUSIC CO
0	REP1033498	2/18/2022	3/11/2022	P. Martin - Bow Repair	\$61.50	KIDDER MUSIC CO
0	REP1033499	2/18/2022	3/11/2022	P. Martin - Bow Repair	\$81.50	KIDDER MUSIC CO
0	2202-206549	2/17/2022	3/11/2022	MDF Boards and rip charge	\$139.98	RP LUMBER CO INC
0	2202-201394	2/16/2022	3/11/2022	Silicone caulk	\$11.99	RP LUMBER CO INC
0	17VL-R4HF-HQL6	2/15/2022	3/11/2022	Arteza Craft Acrylic Paint, A100 Lemon Yellow, 4fl oz (118 ml)	\$28.20	AMAZON CAPITAL SERVICES, INC
0	122510	2/11/2022	3/11/2022	Oil Change	\$47.95	EAST PEORIA TIRE & VULCANIZING
0	270473	2/11/2022	3/11/2022	Comm disposer	\$1,680.00	PIONEER PARK SUPPLY CO
0	122335	2/8/2022	3/11/2022	Oil Change	\$48.70	EAST PEORIA TIRE & VULCANIZING
0	11HH-N764-66XQ	1/26/2022	3/11/2022	Astrobrights Mega Collection,	\$52.47	AMAZON CAPITAL SERVICES, INC

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				Colored Paper, "Brilliant" 5-Color		
0	1KLV-KDG9-QKN 1	1/26/2022	3/11/2022	IMUSA USA Bean Masher With Wood Look Handle	\$11.91	AMAZON CAPITAL SERVICES, INC
0	1KLV-KDG9-QKN 1	1/26/2022	3/11/2022	Tramontina Pro Line 36 Dinner Forks Commercial Grade Stainless Steel	\$16.99	AMAZON CAPITAL SERVICES, INC
0	Q1-46025	1/25/2022	3/11/2022	Maint inspection of ONAN generator	\$359.43	CUMMINS CROSSPOINT
0	1549	1/4/2022	3/11/2022	EdPrivacy annual license fee	\$6,928.32	EDUCATIONAL FRAMEWORK,INC
0	R040016997:01	12/22/2021	3/11/2022	#17 Door out of adjustment	\$196.56	MIDWEST BUS SALES INC
0	208129190762	12/15/2021	3/11/2022	LAMINATING FILM-BOX OF 2-1.5 ML 27X500	\$493.92	SCHOOL SPECIALTY
0	208129190762	12/15/2021	3/11/2022	MARKER-DRY ERASE PEN SCHOOL SMART BLACK PACK OF 48	\$34.57	SCHOOL SPECIALTY
0	5125122741	11/19/2021	3/11/2022	Conveyance Certificate of Operation _ H014035 - Dover	\$75.00	IL OFFICE-STATE FIRE MARSHAL
0	7402	10/30/2021	3/11/2022	Test cuts	\$644.07	KREILING ROOFING COMPANY INC
0	1XWY-XJCV-1XC C	3/16/2021	3/11/2022	discount on order	(\$7.79)	AMAZON CAPITAL SERVICES, INC
0	1XWY-XJCV-1XC C	3/16/2021	3/11/2022	GOOD MASK CO. Good Comfort KN95 Face Mask, Disposable	\$111.32	AMAZON CAPITAL SERVICES, INC
0	1PCH-YCGP-96JF	2/21/2021	3/11/2022	Pendaflex 40142 Top Tab File Guides, Alpha/A-Z 1/5 Tab,	\$24.49	AMAZON CAPITAL SERVICES, INC
0	1PCH-YCGP-96JF	2/21/2021	3/11/2022	Smead 100% Recycled Pressboard File Guides, Flat Metal 1/5-Cut	\$31.38	AMAZON CAPITAL SERVICES, INC
0	Becker3/14Memori al	3/10/2022	3/14/2022	Memorial - Eileen Van Meter	\$50.00	Becker III, Robert C

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0	Gray3/14Memorial	3/10/2022	3/14/2022	Memorial - Nick White	\$50.00	Gray, Sara N
0	Sturm3/14ConfReimb	3/10/2022	3/14/2022	Meals @ Conf	\$54.84	Sturm, Donald R
0	Sturm3/14ConfReimb	3/10/2022	3/14/2022	Mileage 2/13-2/17	\$181.35	Sturm, Donald R
0	Prich03/10Reimb	3/10/2022	3/14/2022	State/Sectional Wrestling Reimbursement	\$244.53	Prichard, Joshua P
0	Manth3/18CC	3/9/2022	3/14/2022	ED 5193 Spring 2022	\$705.00	Manthey, Holly R
0	McAnd3/18CC	3/9/2022	3/14/2022	ELCI 6323 Spring 2022	\$951.00	McAndrew, Gregory M
0	FitzK 3/9 Reimb	3/9/2022	3/14/2022	Walmart - Class Treats	\$55.64	Fitzpatrick, Katrina S
0	VanmD 3/9	3/9/2022	3/14/2022	Walmart & Menards - Growing Leaders & Leadership	\$42.91	Vanmeenen, Danielle F
0	GEORGE3/18Reimb	3/8/2022	3/14/2022	Bean Bag Chair (Walmart)	\$36.98	George, Taylor A
0	WATER3/18Reimb	3/8/2022	3/14/2022	Costco - Lounge Supplies	\$95.92	Waterfield, Faith M
0	WATER3/18Reimb	3/8/2022	3/14/2022	Sam's Club - Lounge Supplies	\$43.74	Waterfield, Faith M
0	HoffL3/8 Reimb	3/8/2022	3/14/2022	Jimmy John's - Interview - Lunch	\$43.70	Hoffman, Lee R
0	JonesS3/14Mileage	3/7/2022	3/14/2022	Mileage 1/4-3/5	\$561.60	Jones, Scott M
0	JonesS3/14Mileage	3/7/2022	3/14/2022	Mileage 12/1-12/30	\$191.52	Jones, Scott M
0	ALBERREIMB322	3/3/2022	3/14/2022	HOBBY LOBBY-SUPPLIES FOR BOARD DINNER	\$27.82	Albers, Julia D
0	BakerA3/11Mileage	3/3/2022	3/14/2022	Mileage Reimbursement Jan & Feb 2022	\$34.92	Baker, Alyson M

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0	BuzzeK3/11Mileage	3/3/2022	3/14/2022	Mileage Reimbursement Jan & Feb 2022	\$50.20	Buzzell, Katharine M
0	Kaise3/11Reimb	3/2/2022	3/14/2022	Reimb -- Iditarod Unit	\$39.95	Kaisershot, Jami S
0	Willi3/11Reimb	3/2/2022	3/14/2022	Reimb for TPT	\$66.33	Williams, Sarah C
0	HoehV3/1 Reimb	3/1/2022	3/14/2022	Cost Plus Food & Walmart - Staff Breakfast	\$32.02	Hoehn, Valerie E
0	Getz02/28Reimb	2/28/2022	3/14/2022	Conference Registration-Danny Ziemann Music	\$147.00	Getz, David R
0	Stone3/11Reimb	2/25/2022	3/14/2022	Classroom Materials	\$5.00	Stone, Jacob M
0	WebbK3/11Reimb	2/25/2022	3/14/2022	Classroom Materials	\$122.13	Webb, Kelly M
0	HAMILREIMB222	2/25/2022	3/14/2022	DOLLAR GENERAL-SUGAR/DISHWASHING SUPPLIES	\$21.80	Hamilton, Dwight A

End of Report