

Morton Community Unit School Dist 709

Fiscal Year: 2021-2022

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
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	10360125-355914	2/24/2022	3/11/2022	Pre-Employment Physical - J Seaton	\$58.00	IWIRC
0	10360150-355595	2/28/2022	3/11/2022	Pre-Employment Physical - A Blakely	\$58.00	IWIRC
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	10360935-355693	2/28/2022	3/11/2022	Pre-Employment Physical - Z Finney	\$58.00	IWIRC
0	122335	2/8/2022	3/11/2022	Oil Change	\$48.70	EAST PEORIA TIRE & VULCANIZING
0	122510	2/11/2022	3/11/2022	Oil Change	\$47.95	EAST PEORIA TIRE & VULCANIZING
0	13116	2/24/2022	3/11/2022	iPad repairs	\$875.00	SECURED TECH SOLUTIONS
0	1353	3/7/2022	3/11/2022	PowerSchool Consultation 2021-22	\$30,000.00	AURORA EDUCATIONAL TECHNOLOGY
0	1460220	3/9/2022	3/11/2022	Bottled water delivery	\$97.20	RNJ DISTRIBUTION INC
0	146G-N7H7-DMMJ	3/9/2022	3/11/2022	Blood Borne Patholgen Kits for classrooms	\$484.21	AMAZON CAPITAL SERVICES, INC
0	14R4-DQMV-16JX	3/10/2022	3/11/2022	Staples	\$7.18	AMAZON CAPITAL SERVICES, INC
0	1549	1/4/2022	3/11/2022	EdPrivacy annual license fee	\$6,928.32	EDUCATIONAL FRAMEWORK,INC
0	1696-KYPT-G14C	3/9/2022	3/11/2022	Electric Stapler	\$42.45	AMAZON CAPITAL SERVICES, INC
0	170	3/7/2022	3/11/2022	Change 220 Outlets	\$260.52	L & F ELECTRIC INC

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0	1FFX-9HCY-HGYN	2/25/2022	3/11/2022	Credit for phone case return	(\$42.95)	AMAZON CAPITAL SERVICES, INC
0	1FVR-747D-XTQ3	3/1/2022	3/11/2022	Lightbulbs	\$241.95	AMAZON CAPITAL SERVICES, INC
0	1JCN-WRWQ-FGL9	2/27/2022	3/11/2022	VIVO Freestanding Black Dual Monitor Stand	\$49.99	AMAZON CAPITAL SERVICES, INC
0	1QGK-4CWF-FF6C	3/10/2022	3/11/2022	Maverick Standard Playing Cards 12 Pack,	\$23.98	AMAZON CAPITAL SERVICES, INC
0	1VVT-3TW4-D79R	3/11/2022	3/11/2022	MacBook Pro 16 Inch Case	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1WTQ-DKGC-1WH1	3/3/2022	3/11/2022	Cutter & labels	\$209.70	AMAZON CAPITAL SERVICES, INC
0	2051735022	3/8/2022	3/11/2022	Unemployment Case Management	\$430.77	TALX UC EXPRESS CORPORATION
0	2192-393942	2/24/2022	3/11/2022	Wiper blades	\$31.96	O'REILLY AUTOMOTIVE INC
0	2192-394563	3/2/2022	3/11/2022	Wiper blades	\$15.98	O'REILLY AUTOMOTIVE INC
0	2202-201394	2/16/2022	3/11/2022	Silicone caulk	\$11.99	RP LUMBER CO INC
0	2202-206549	2/17/2022	3/11/2022	MDF Boards and rip charge	\$139.98	RP LUMBER CO INC
0	2202-233824	2/24/2022	3/11/2022	Paint & propane cylinder	\$11.48	RP LUMBER CO 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	220308	3/8/2022	3/11/2022	E-Rate ECF* Servcies FY 2021	\$2,150.39	E-RATE FUNDING SOLUTIONS LLC

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				(07/01/21-06/30/22)		
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	2507627	3/4/2022	3/11/2022	Smart Cards for staff	\$800.83	SECURITAS ELECTRONIC SECURITY INC
0	270473	2/11/2022	3/11/2022	Comm disposer	\$1,680.00	PIONEER PARK SUPPLY CO
0	270560	2/25/2022	3/11/2022	Plumbing parts	\$343.66	PIONEER PARK SUPPLY CO
0	273	3/2/2022	3/11/2022	Early Intervention Services	\$2,000.00	ILLINI FAMILY COUNSELING
0	29629	2/22/2022	3/11/2022	2022 Bookkeepers Conference Registration Fee - Jacob	\$205.00	IL ASSOC OF SCHOOL BUSINESS
0	29631	2/25/2022	3/11/2022	2022 Bookkeepers Conference Registration Fee - Glisan	\$205.00	IL ASSOC OF SCHOOL BUSINESS
0	30162	2/28/2022	3/11/2022	Cable ties and snap spring	\$27.33	NENA HARDWARE MORTON
0	30175	3/1/2022	3/11/2022	Cable ties	\$14.39	NENA HARDWARE MORTON
0	30194	3/1/2022	3/11/2022	Cable ties	\$30.58	NENA HARDWARE MORTON
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	30237	3/3/2022	3/11/2022	Silicone	\$7.73	NENA HARDWARE MORTON
0	30239379	2/25/2022	3/11/2022	Salt	\$984.90	FOSTER'S INC

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0	30249	3/3/2022	3/11/2022	Brass fitting	\$10.78	NENA HARDWARE MORTON
0	30332	3/9/2022	3/11/2022	Pipe & Coupler	\$47.95	NENA HARDWARE MORTON
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	30420	3/11/2022	3/11/2022	Refill propane	\$29.99	NENA HARDWARE MORTON
0	3119	3/2/2022	3/11/2022	Snow removal 2/24/22	\$454.00	MIKE YORDY EXCAVATION & LAND IMPROVEMENT
0	3121	3/11/2022	3/11/2022	Snow removal 3/11	\$454.00	MIKE YORDY EXCAVATION & LAND IMPROVEMENT
0	32164	2/18/2022	3/11/2022	#16 Emergency brake not holding	\$6,255.21	LIGHTHOUSE AUTOMOTIVE
0	33177	2/28/2022	3/11/2022	File cabinet and supplies	\$189.04	FJT OFFICE SUPPLY
0	5125122741	11/19/2021	3/11/2022	Conveyance Certificate of Operation _ H014035 - Dover	\$75.00	IL OFFICE-STATE FIRE MARSHAL
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

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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	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	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
0	6023422000848	2/23/2022	3/11/2022	Troubleshooting fiber between Grundy & HS	\$555.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
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	671810745	3/2/2022	3/11/2022	CUSTODIAL SUPPLIES	\$684.09	HOME DEPOT

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0	671810745	3/2/2022	3/11/2022	Esser - Oxivir	\$194.76	HOME DEPOT
0	672352689	3/4/2022	3/11/2022	CUSTODIAL SUPPLIES	\$477.84	HOME DEPOT
0	673168076	3/9/2022	3/11/2022	CUSTODIAL SUPPLIES	\$98.84	HOME DEPOT
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	7402	10/30/2021	3/11/2022	Test cuts	\$644.07	KREILING ROOFING COMPANY INC
0	7710660	3/8/2022	3/11/2022	SERVICE CHARGE - WATER TREATMENT	\$375.00	CHEMSEARCH
0	7996	3/2/2022	3/11/2022	Repair water leak	\$531.32	KREILING ROOFING COMPANY INC
0	8024	3/8/2022	3/11/2022	Repair water leak	\$356.54	KREILING ROOFING COMPANY INC
0	82892M	2/24/2022	3/11/2022	Oil	\$15.70	FLIGINGER'S
0	83444860-00	3/8/2022	3/11/2022	HEATCRAFT MOTOR MOUNT	\$19.18	UNITED REFRIGERATION INC
0	9325822529	3/3/2022	3/11/2022	Extra deep receptable	\$522.75	GRAYBAR ELECTRIC CO INC
0	93997Feb Trans	2/28/2022	3/11/2022	Bottled water delivery	\$41.80	FIVE STAR WATER
0	95039	3/3/2022	3/11/2022	Roller Rental	\$75.00	MATHIS KELLEY CONST SUPPLY
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	95430	3/10/2022	3/11/2022	Roller rental	\$105.00	MATHIS KELLEY CONST SUPPLY

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0	ADOLP MAR2022	2/28/2022	3/11/2022	Kroger gift card for Mentor Mingle	\$190.00	COMMERCE BANK CREDIT CARDS
0	AH27732221	3/4/2022	3/11/2022	Macbook	\$2,299.00	APPLE COMPUTER INC
0	AlberMar2022Milk	3/9/2022	3/11/2022	Kroger - Milk for lunches	\$32.48	COMMERCE BANK CREDIT CARDS
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	C22-000823	3/3/2022	3/11/2022	FOOD SERVICE - MAINTENANCE AGREEMENTS	(\$4,995.00)	MEAL MAGIC CORP
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	Closn3/11Mileage	3/2/2022	3/11/2022	Mileage 2/1-2/28	\$87.75	CLOSNER, SAMANTHA
0	Credit OverPay	3/1/2022	3/11/2022	Overpaid invoice # 118441	(\$60.00)	EAST PEORIA TIRE & VULCANIZING
0	D1001	3/10/2022	3/11/2022	First year introductory price for district license	\$2,500.00	EMC2 LEARNING
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

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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
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	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
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	Mar2022	3/1/2022	3/11/2022	Communications consultant	\$2,500.00	BAILEY, MICHAEL
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

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0	MAR2022	3/10/2022	3/11/2022	Water Serv 2/1 - 3/1/22 - Trans	\$147.75	MORTON UTILITIES
0	Morton709-20220228	2/28/2022	3/11/2022	Employee/Volunteer Bkground ck	\$456.00	BUSHUE BACKGROUND SCREENING
0	P49338722	3/1/2022	3/11/2022	6V batteries	\$473.88	BATTERIES PLUS
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	Q1-46025	1/25/2022	3/11/2022	Maint inspection of ONAN generator	\$359.43	CUMMINS CROSSPOINT
0	R040016821:02	2/28/2022	3/11/2022	#11 Air leak in entrance door	\$657.64	MIDWEST BUS SALES INC
0	R040016997:01	12/22/2021	3/11/2022	#17 Door out of adjustment	\$196.56	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	S100761655.001	3/10/2022	3/11/2022	Capacitor	\$9.39	SOUTH SIDE CONTROL SUPPLY CO
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	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	SchoonMAR2022	2/28/2022	3/11/2022	Farm & Fleet - Pliers and key ring	\$40.77	COMMERCE BANK CREDIT CARDS

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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
0	ShumakerMAR2022	2/28/2022	3/11/2022	Walmart - Laundry detergent	\$39.36	COMMERCE BANK CREDIT CARDS
0	ShumakerMAR2022	2/28/2022	3/11/2022	Walmart - Laundry detergent 2/25	\$39.36	COMMERCE BANK CREDIT CARDS
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	SmockMAR2022	2/28/2022	3/11/2022	IL ASBO membership	\$340.00	COMMERCE BANK CREDIT CARDS
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	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

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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	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-GGYG	3/7/2022	3/11/2022	Buskirk - incentives for K.F and L.M Squishie	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1CX9-NH6C-GGYG	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
0	1KD3-939R-QDVT	3/7/2022	3/11/2022	Audio cable for big speaker	\$13.98	AMAZON CAPITAL SERVICES, INC
0	1X49-QHWL-HKJC	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	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

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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 MARCH 202	3/8/2022	3/11/2022	Walmart (sunshine cart)	\$90.25	COMMERCE BANK CREDIT CARDS
0	13L7-1RM7-4NNJ	2/25/2022	3/11/2022	Classroom Materials for Triton	\$81.37	AMAZON CAPITAL SERVICES, 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-DPPT	3/2/2022	3/11/2022	Classroom Materials -- Friedrich	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1KWK-R7L6-4CXY	3/2/2022	3/11/2022	Classroom Materials for Grant	\$59.96	AMAZON CAPITAL SERVICES, INC
0	16WP-YG93-DWNW	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

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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	11HH-N764-66XQ	1/26/2022	3/11/2022	Astrobrights Mega Collection, Colored Paper, "Brilliant" 5-Color	\$52.47	AMAZON CAPITAL SERVICES, 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	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	1HTK-CLDV-WJ7H	3/1/2022	3/11/2022	Pendaflex 40142 Top Tab File Guides,	\$24.49	AMAZON CAPITAL SERVICES, INC

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				Alpha/A-Z 1/5 Tab, Polypropylene, Letter (Set of 25)		
0	1KLV-KDG9-QKN1	1/26/2022	3/11/2022	IMUSA USA Bean Masher With Wood Look Handle	\$11.91	AMAZON CAPITAL SERVICES, INC
0	1KLV-KDG9-QKN1	1/26/2022	3/11/2022	Tramontina Pro Line 36 Dinner Forks Commercial Grade Stainless Steel	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1M74-TLWR-DLRN	2/24/2022	3/11/2022	NANO GUARD WOOD	\$56.98	AMAZON CAPITAL SERVICES, INC
0	1M74-TLWR-DLRN	2/24/2022	3/11/2022	NIUBEE 12x16 and 11x17 Clear Acrylic Wall Mount Picture	\$199.96	AMAZON CAPITAL SERVICES, INC
0	1M74-TLWR-DLRN	2/24/2022	3/11/2022	NIUBEE Clear Acrylic Wall Mount Floating Frameless Picture	\$189.99	AMAZON CAPITAL SERVICES, INC
0	1M74-TLWR-DLRN	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	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	1XWY-XJCV-1XCC	3/16/2021	3/11/2022	discount on order	(\$7.79)	AMAZON CAPITAL SERVICES, INC
0	1XWY-XJCV-1XCC	3/16/2021	3/11/2022	GOOD MASK CO. Good Comfort KN95 Face Mask, Disposable	\$111.32	AMAZON CAPITAL SERVICES, 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	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

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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
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
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
470	5074659	2/23/2022	3/11/2022	PURPOSEFUL PLAY: INCREASING STUDENT LEARNING & SOCIAL-EMOTIONAL GROWTH	\$279.00	BUREAU OF EDUCATION & RESEARCH
0	1000258873	2/28/2022	3/11/2022	Concertino in G	\$5.00	KIDDER MUSIC CO
0	10403955 Mort	3/8/2022	3/11/2022	Postage Refill	\$600.00	QUADIENT FINANCE USA INC
0	1F37-K1GM-NMWG	3/2/2022	3/11/2022	J. Ames - Exam Gloves	\$49.95	AMAZON CAPITAL SERVICES, 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	1LCR-FM3N-JRP9	2/25/2022	3/11/2022	B. DuPont - Drawing Supplies	\$110.75	AMAZON CAPITAL SERVICES, INC
0	1LVQ-NHGG-17LX	3/3/2022	3/11/2022	J. Williams - Origami Paper	\$26.98	AMAZON CAPITAL SERVICES, INC
0	1PTM-HR3H-D9WJ	3/2/2022	3/11/2022	K. Fitzpatrick - Noise Canceling earplugs	\$49.90	AMAZON CAPITAL SERVICES, INC
0	1PYQ-HMWJ-4P41	3/2/2022	3/11/2022	K. Ewing - iPhone charger	\$19.94	AMAZON CAPITAL SERVICES, INC
0	1WH1-1RJ7-RCVY	2/24/2022	3/11/2022	C. Carter - Scholastic Supplies	\$50.82	AMAZON CAPITAL SERVICES, INC
0	364086224	2/25/2022	3/11/2022	Stormchasing	\$45.00	JW PEPPER & SON INC
0	554136	3/9/2022	3/11/2022	Projector for room 112	\$471.00	BRADFIELDS COMPUTER SUPPLY
0	HoffMAR MJHS	3/1/2022	3/11/2022	FJH Music Company - K. Fitzpatrick	\$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	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

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0	REP1033499	2/18/2022	3/11/2022	P. Martin - Bow Repair	\$81.50	KIDDER MUSIC CO
0	SchuJ 3/1	3/1/2022	3/11/2022	Aide Appreciation Pens	\$160.00	SCHUMM, JENNIFER
0	1000257976	3/8/2022	3/11/2022	All-State Choir Music	\$21.00	KIDDER MUSIC CO
0	14X3-JGX6-JT4V	2/28/2022	3/11/2022	Library Books	\$255.00	AMAZON CAPITAL SERVICES, INC
0	1C3K-43R4-HXR3	3/7/2022	3/11/2022	Library Book	\$295.00	AMAZON CAPITAL SERVICES, INC
0	1F1W-K1JH-7PP3	3/8/2022	3/11/2022	Classroom Supplies	\$28.50	AMAZON CAPITAL SERVICES, INC
0	1GWQ-P1VL-LDNT	3/3/2022	3/11/2022	Classroom Supplies- zip ties, gloves	\$76.97	AMAZON CAPITAL SERVICES, INC
0	1HD3-Y7F3-QGHJ	3/8/2022	3/11/2022	Counseling Supplies	\$43.48	AMAZON CAPITAL SERVICES, INC
0	1HHF-J39C-61GT	2/25/2022	3/11/2022	Maintenance Printer Cartridge	\$45.00	AMAZON CAPITAL SERVICES, INC
0	1HPG-XH7G-TG4P	3/8/2022	3/11/2022	Ipad Case	\$13.98	AMAZON CAPITAL SERVICES, INC
0	1HTK-CLDV-YNFR	3/2/2022	3/11/2022	Classroom supplies-Getz	\$28.13	AMAZON CAPITAL SERVICES, INC
0	1MM7-VWRH-H9RX	3/10/2022	3/11/2022	Counseling Supplies	\$39.95	AMAZON CAPITAL SERVICES, INC
0	1T3R-YCQK-NRJC	3/2/2022	3/11/2022	Classroom Supplies- Eddleman	\$159.99	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	1TWR-T946-KHDK	3/10/2022	3/11/2022	Classroom Supplies	\$50.85	AMAZON CAPITAL SERVICES, INC
0	1X7P-MF7P-HHPX	3/4/2022	3/11/2022	Counseling Supplies	\$65.75	AMAZON CAPITAL SERVICES, INC
0	1XQ6-TK7M-39NW	3/4/2022	3/11/2022	Cupcake Liners	\$8.09	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

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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	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	379302	3/7/2022	3/11/2022	Fall Show Arrangement	\$2,150.00	TRESONA MULTIMEDIA LLC
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	8808128	2/25/2022	3/11/2022	Steel Order	\$564.71	HAGERTY STEEL & ALUMINUM CO
0	9987002432	3/10/2022	3/11/2022	Annual Cylinder Lease	\$105.00	AIRGAS USA 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
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

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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	MHSMar2022	3/8/2022	3/11/2022	All-State Band Meals & Hotels Split	\$705.36	COMMERCE BANK CREDIT CARDS
0	MHSMar2022	3/8/2022	3/11/2022	All-State Band Meals & Hotels Split	\$705.35	COMMERCE BANK CREDIT CARDS
0	postMHSFeb2022	3/10/2022	3/11/2022	MHS Feb Postage 2022	\$400.00	QUADIENT FINANCE USA INC
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	Regin03/03Worksho p	3/2/2022	3/11/2022	Drum Major Workshops 2/20-3/8	\$200.00	REGINALD, NATHANIEL
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 Gifft	\$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	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

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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	17722484	3/7/2022	3/11/2022	Q-Interactive form useage fees	\$29.77	PEARSON EDUCATION INC
0	1DR4-G6KF-7NMP	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-GHR7	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
0	248	3/7/2022	3/11/2022	Tuition - Daily Rate February 2022 (O.C.)	\$3,554.31	EASTER SEALS-UCP
0	32993	3/3/2022	3/11/2022	Office supplies for MA	\$33.85	FJT OFFICE SUPPLY
0	528	3/8/2022	3/11/2022	Hearing Screening for Morton Academy	\$88.00	SCHOOL SIGHT & SOUND INC

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0	528	3/8/2022	3/11/2022	Vision Screening for Morton Academy	\$88.00	SCHOOL SIGHT & SOUND INC
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	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
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	INV042203	3/7/2022	3/11/2022	Residential - Daily Rate February 2022 (M.W.)	\$7,455.56	CHANGE ACADEMY LAKE OF THE OZARKS
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
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

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						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
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
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	\$856.78	FOLLETT SCHOOL SOLUTIONS INC

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				LICENSE RENEWAL		
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 - 1271118 TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	\$150.00	FOLLETT SCHOOL SOLUTIONS INC
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

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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
0	Becker3/14Memorial	3/10/2022	3/14/2022	Memorial - Eileen Van Meter	\$50.00	Becker III, Robert C
0	Gray3/14Memorial	3/10/2022	3/14/2022	Memorial - Nick White	\$50.00	Gray, Sara N
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	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	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	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	Kaise3/11Reimb	3/2/2022	3/14/2022	Reimb -- Iditarod Unit	\$39.95	Kaisershot, Jami S
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

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0	Willi3/11Reimb	3/2/2022	3/14/2022	Reimb for TPT	\$66.33	Williams, Sarah C
0	ALBERREIMB322	3/3/2022	3/14/2022	HOBBY LOBBY-SUPPLIES FOR BOARD DINNER	\$27.82	Albers, Julia D
0	HAMILREIMB222	2/25/2022	3/14/2022	DOLLAR GENERAL-SUGAR/DISHWASHING SUPPLIES	\$21.80	Hamilton, Dwight A
0	FitzK 3/9 Reimb	3/9/2022	3/14/2022	Walmart - Class Treats	\$55.64	Fitzpatrick, Katrina S
0	HoehV3/1 Reimb	3/1/2022	3/14/2022	Cost Plus Food & Walmart - Staff Breakfast	\$32.02	Hoehn, Valerie E
0	HoffL3/8 Reimb	3/8/2022	3/14/2022	Jimmy John's - Interview - Lunch	\$43.70	Hoffman, Lee R
0	VanmD 3/9	3/9/2022	3/14/2022	Walmart & Menards - Growing Leaders & Leadership	\$42.91	Vanmeenen, Danielle F
0	Getz02/28Reimb	2/28/2022	3/14/2022	Conference Registration-Danny Ziemann Music	\$147.00	Getz, David R
0	Prich03/10Reimb	3/10/2022	3/14/2022	State/Sectional Wrestling Reimbursement	\$244.53	Prichard, Joshua P
0	BakerA3/11Mileage	3/3/2022	3/14/2022	Mileage Reimbursement Jan & Feb 2022	\$34.92	Baker, Alyson M
0	BuzzeK3/11Mileage	3/3/2022	3/14/2022	Mileage Reimbursement Jan & Feb 2022	\$50.20	Buzzell, Katharine M
0	1000258422	1/25/2022	3/25/2022	Bell Cover & Face shield	\$20.50	KIDDER MUSIC CO
0	1000258510	1/31/2022	3/25/2022	Bell Covers	\$264.00	KIDDER MUSIC CO
0	112244-1	3/7/2022	3/25/2022	Snowplow Cutting Edge	\$1,458.83	BLUNIER IMPLEMENT INC
0	112252-1	3/8/2022	3/25/2022	Oil & bolt kit	\$48.51	BLUNIER IMPLEMENT INC
0	112256-1	3/8/2022	3/25/2022	Cylinder	\$378.99	BLUNIER IMPLEMENT INC

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0	11TM-6HGX-LH4R	3/14/2022	3/25/2022	Phone case	\$20.70	AMAZON CAPITAL SERVICES, INC
0	123786	3/10/2022	3/25/2022	Oil Change	\$47.20	EAST PEORIA TIRE & VULCANIZING
0	124381	3/21/2022	3/25/2022	Oil change	\$49.45	EAST PEORIA TIRE & VULCANIZING
0	13200	3/16/2022	3/25/2022	iPad repairs	\$634.00	SECURED TECH SOLUTIONS
0	147W-GQXM-9YHM	3/9/2022	3/25/2022	Steel Drag Mat	\$179.31	AMAZON CAPITAL SERVICES, INC
0	16MF-649T-4KL1	3/15/2022	3/25/2022	Clamp-on Desk Mount Stand,	\$59.39	AMAZON CAPITAL SERVICES, INC
0	187597	3/16/2022	3/25/2022	Copier Usage Service & Supply - IT	\$2.68	NCI BUSINESS SYSTEMS INC
0	187597	3/16/2022	3/25/2022	Copier Usage Service & Supply - Accounting	\$4.66	NCI BUSINESS SYSTEMS INC
0	187597	3/16/2022	3/25/2022	Copier Usage Service & Supply - DO	\$85.81	NCI BUSINESS SYSTEMS INC
0	19001.A2.09	3/17/2022	3/25/2022	Softball Field Improvements	\$670.00	KEACH ARCHITECTURAL DESIGN
0	1MF4-7MFD-VH3M	3/20/2022	3/25/2022	Office supplies	\$127.23	AMAZON CAPITAL SERVICES, INC
0	1QM9-J49J-CJK1	3/15/2022	3/25/2022	K-cups for kitchen	\$55.93	AMAZON CAPITAL SERVICES, INC
0	20014.B1.07	3/17/2022	3/25/2022	BR Health & Life Safety Re-Survey	\$567.50	KEACH ARCHITECTURAL DESIGN
0	20014.G1.10	3/17/2022	3/25/2022	GR Health & Life Safety Re-Survey	\$662.50	KEACH ARCHITECTURAL DESIGN
0	20014.H1.08	3/17/2022	3/25/2022	MHS Health & Life Safety Re-Survey	\$4,645.00	KEACH ARCHITECTURAL DESIGN
0	20014.J1.07	3/17/2022	3/25/2022	JF Health & Life Safety Re-Survey	\$1,357.50	KEACH ARCHITECTURAL DESIGN
0	20014.L1.09	3/17/2022	3/25/2022	LN Health & Life Safety Re-Survey	\$1,040.00	KEACH ARCHITECTURAL DESIGN
0	20014.M1.08	3/17/2022	3/25/2022	MJHS Health & Life Safety Re-Survey	\$3,236.25	KEACH ARCHITECTURAL DESIGN

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0	20220322	3/22/2022	3/25/2022	Headshot of Joe Sander	\$25.00	AUSTIN, JACQUE
0	21034.08	3/17/2022	3/25/2022	MHS Loading Dock Replacement	\$380.50	KEACH ARCHITECTURAL DESIGN
0	21041.05	3/17/2022	3/25/2022	MHS STEM Labs 2022	\$869.25	KEACH ARCHITECTURAL DESIGN
0	21043.B1.05	3/17/2022	3/25/2022	Brown Summer Maint 2022	\$630.00	KEACH ARCHITECTURAL DESIGN
0	21043.G1.04	3/17/2022	3/25/2022	Grundy Summer Maint 2022	\$400.00	KEACH ARCHITECTURAL DESIGN
0	21043.H1.05	3/17/2022	3/25/2022	MHS Summer Maint 2022	\$340.50	KEACH ARCHITECTURAL DESIGN
0	21043.L1.04	3/17/2022	3/25/2022	Lincoln Summer Maintenance 2022	\$262.50	KEACH ARCHITECTURAL DESIGN
0	21043.M1.05	3/17/2022	3/25/2022	JH Summer Maint 2022- Ceiling/ Floor & Roofing	\$262.50	KEACH ARCHITECTURAL DESIGN
0	21058.04	3/17/2022	3/25/2022	HS Restroom Office Remodel	\$157.50	KEACH ARCHITECTURAL DESIGN
0	23598	3/24/2022	3/25/2022	Medicaid ck for \$ 370.98	\$25.97	TIMBERLINE BILLING SERVICE LLC
0	24091	2/28/2021	3/25/2022	Adult Lunches ala carte	\$236.70	ARBOR MGMT INC
0	24091	2/28/2021	3/25/2022	Food Loss @ High School	\$34.30	ARBOR MGMT INC
0	24091	2/28/2021	3/25/2022	ISBE/DOD Commodity Usage	(\$4,232.93)	ARBOR MGMT INC
0	24091	2/28/2021	3/25/2022	MA Meals - Dec 2021 - 12 meals	\$108.90	ARBOR MGMT INC
0	24091	2/28/2021	3/25/2022	NOI Commodity Credit	(\$2,641.03)	ARBOR MGMT INC
0	24091	2/28/2021	3/25/2022	Reimbursable Lunches	\$92,209.95	ARBOR MGMT INC
0	24091	2/28/2021	3/25/2022	Student Lunches ala carte	\$11,660.60	ARBOR MGMT INC
0	24147	3/23/2022	3/25/2022	Heavyweight Plates	(\$32.46)	ARBOR MGMT INC

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0	24147	3/23/2022	3/25/2022	Milk for Lincoln - paid on Alberss CC	(\$32.48)	ARBOR MGMT INC
0	2526759	3/21/2022	3/25/2022	Remove iStar door from ccure, reprogram door and testt	\$465.00	SECURITAS ELECTRONIC SECURITY INC
0	25854	3/22/2022	3/25/2022	RPZ Testing - Grundy	\$1,512.00	O'BRIEN BROS INC
0	25854	3/22/2022	3/25/2022	RPZ Testing - MHS	\$1,512.00	O'BRIEN BROS INC
0	25858	3/22/2022	3/25/2022	Plumblng repairs - Grundy	\$416.67	O'BRIEN BROS INC
0	25858	3/22/2022	3/25/2022	Plumblng repairs - MHS	\$416.67	O'BRIEN BROS INC
0	270486	3/4/2022	3/25/2022	Faucet & o-ring	\$302.00	PIONEER PARK SUPPLY CO
0	29140	3/22/2022	3/25/2022	Soil	\$85.50	BERNARD KRUMHOLZ INC
0	29140	3/22/2022	3/25/2022	Soil	\$85.50	BERNARD KRUMHOLZ INC
0	3006481939	3/1/2022	3/25/2022	Bronze - Oil & Greasse only - DO	\$224.56	TK ELEVATOR CORP
0	3006481939	3/1/2022	3/25/2022	Bronze - Oil & Greasse only - HS	\$224.55	TK ELEVATOR CORP
0	3006481939	3/1/2022	3/25/2022	Bronze - Oil & Greasse only - JH	\$224.56	TK ELEVATOR CORP
0	30432	3/11/2022	3/25/2022	Dowel & hooks	\$25.13	NENA HARDWARE MORTON
0	30450	3/11/2022	3/25/2022	Trowel & nut/bolts	\$11.66	NENA HARDWARE MORTON
0	30518	3/16/2022	3/25/2022	Tarp	\$58.49	NENA HARDWARE MORTON
0	30539	3/17/2022	3/25/2022	Velcro	\$7.18	NENA HARDWARE MORTON
0	30572	3/18/2022	3/25/2022	Nuts/Bolts	\$31.00	NENA HARDWARE MORTON
0	30581	3/18/2022	3/25/2022	Nuts/Bolts	\$8.60	NENA HARDWARE MORTON

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0	30681	3/24/2022	3/25/2022	Spreader	\$24.29	NENA HARDWARE MORTON
0	30685	3/24/2022	3/25/2022	Vacuum motor	\$79.99	NENA HARDWARE MORTON
0	30720	3/25/2022	3/25/2022	Gearwrench	\$19.98	NENA HARDWARE MORTON
0	30721	3/25/2022	3/25/2022	Caulk	\$13.47	NENA HARDWARE MORTON
0	32763	2/28/2022	3/25/2022	#22 Grinding noise	\$8,609.48	LIGHTHOUSE AUTOMOTIVE
0	356664	3/11/2022	3/25/2022	Pre-Employment Physical -T Hunsinger	\$64.00	IWIRC
0	360482	3/15/2022	3/25/2022	CIV Meeting - Rudd, Braker, Hill, Leman & Smock	\$125.00	IL ASSOC OF SCHOOL BOARDS
0	383463	3/22/2022	3/25/2022	Adolphson - 2022 Why YOU and Every Leader conf	\$199.00	IL PRINCIPALS ASSOC
0	389	3/11/2022	3/25/2022	Legel serv 2/1-2/28/22	\$4,050.20	MILLER HALL & TRIGGS
0	420086A	3/23/2022	3/25/2022	Stool tops	\$104.95	DECKER EQUIPMENT, INC. - SCHOOL FIX
0	4245	3/21/2022	3/25/2022	Manage Flex Account	\$554.50	CONSOCIATE GROUP
0	4245	3/21/2022	3/25/2022	Missing HRA Fees for JAN 2022	\$324.00	CONSOCIATE GROUP
0	5019332929	3/8/2022	3/25/2022	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5019332929	3/8/2022	3/25/2022	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5019332929	3/8/2022	3/25/2022	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5019332929	3/8/2022	3/25/2022	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5019332929	3/8/2022	3/25/2022	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5019332929	3/8/2022	3/25/2022	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING

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0	5019332929	3/8/2022	3/25/2022	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5125125301	3/17/2022	3/25/2022	Conveyance Certificate of Operation - Annual Review	\$75.00	IL OFFICE-STATE FIRE MARSHAL
0	57307	3/17/2022	3/25/2022	DEF Bulk	\$154.63	YODER OIL INC
0	60303	3/17/2022	3/25/2022	Consulting and collection of five air samples and one bulk sample	\$1,575.28	IDEAL ENVIRONMENTAL ENG. INC
0	612318	3/12/2022	3/25/2022	Ins Premium	\$18.08	AFLAC
0	674211925	3/15/2022	3/25/2022	Custodial Supplies	\$496.43	HOME DEPOT
0	674211925	3/15/2022	3/25/2022	Esser - Paper Towels & Oxivir	\$316.06	HOME DEPOT
0	674739198	3/17/2022	3/25/2022	Custodial Supplies	\$62.02	HOME DEPOT
0	674739206	3/17/2022	3/25/2022	Custodial Supplies	\$55.80	HOME DEPOT
0	674739214	3/17/2022	3/25/2022	Custodial Supplies	\$1,244.88	HOME DEPOT
0	674739214	3/17/2022	3/25/2022	Esser - Paper Towels	\$328.02	HOME DEPOT
0	675259923	3/21/2022	3/25/2022	Scrubber	\$7,246.84	HOME DEPOT
0	675523583	3/22/2022	3/25/2022	Custodial Supplies	\$130.40	HOME DEPOT
0	7714519	3/11/2022	3/25/2022	CONTRACT WATER TREATMENT PROGRAM	\$715.91	CHEMSEARCH
0	788041	3/14/2022	3/25/2022	Discount	(\$0.55)	NAPA AUTO PARTS MPEC
0	788041	3/14/2022	3/25/2022	V-Belt	\$27.49	NAPA AUTO PARTS MPEC
0	788087	3/14/2022	3/25/2022	Battery	\$62.99	NAPA AUTO PARTS MPEC

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0	788087	3/14/2022	3/25/2022	Discount	(\$1.26)	NAPA AUTO PARTS MPEC
0	8108	3/23/2022	3/25/2022	Repair water leaks	\$427.02	KREILING ROOFING COMPANY INC
0	83444860-01	3/11/2022	3/25/2022	Motor mount	\$19.18	UNITED REFRIGERATION INC
0	83513400-00	3/14/2022	3/25/2022	3hp 208-230v1ph 3450rpm	\$525.71	UNITED REFRIGERATION INC
0	83541406-00	3/15/2022	3/25/2022	3HP, 115-230 Vac, Single	\$457.34	UNITED REFRIGERATION INC
0	83568896-00	3/15/2022	3/25/2022	Wrg motor returned - 3hp 208-230v1ph 3450rpm	(\$503.05)	UNITED REFRIGERATION INC
0	8504	3/16/2022	3/25/2022	Snow Removal	\$2,300.00	BILLY DANIEL EXCAVATING INC
0	898	3/11/2022	3/25/2022	Battery	\$56.95	MIDWEST 2-WAY COMMUNICATIONS
0	9241340414	3/10/2022	3/25/2022	DIGITAL PANEL MOUNT	\$39.99	GRAINGER INC
0	9248227861	3/17/2022	3/25/2022	Regulator parts	\$61.64	GRAINGER INC
0	96277	3/22/2022	3/25/2022	Rental	\$145.00	MATHIS KELLEY CONST SUPPLY
0	96390	3/24/2022	3/25/2022	SUBMERSIBLE PUMP	\$105.99	MATHIS KELLEY CONST SUPPLY
0	APR2022	3/23/2022	3/25/2022	Dental Ins premium	\$12,127.97	CENTRAL ILLINOIS EDUCATORS' TRUST
0	APR2022	3/23/2022	3/25/2022	Health Ins premium	\$210,392.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	APR2022	3/23/2022	3/25/2022	Total Basic Life Ins premium	\$955.82	CENTRAL ILLINOIS EDUCATORS' TRUST
0	APR2022	3/23/2022	3/25/2022	Vision Ins premium	\$2,090.32	CENTRAL ILLINOIS EDUCATORS' TRUST
0	APR2022	3/23/2022	3/25/2022	Voluntary Life Ins premium	\$3,077.46	CENTRAL ILLINOIS EDUCATORS' TRUST

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0	Beend3/25ParReimb	3/15/2022	3/25/2022	Lunch refund Isaac Beenders	\$40.10	BEENDERS, JOSHUA
0	Beend3/25ParReimb	3/15/2022	3/25/2022	Regristration reimb - Isaac Beenders	\$41.93	BEENDERS, JOSHUA
0	Beend3/25ParReimb	3/15/2022	3/25/2022	Technology reimb - Isaac Beenders	\$16.41	BEENDERS, JOSHUA
0	C050053423:01	3/17/2022	3/25/2022	Windshield	\$760.64	MIDWEST BUS SALES INC
0	Goss3/25ParReimb	3/15/2022	3/25/2022	Regristration reimb - Kaden Goss-Fletcher	\$39.39	GOSS, AMANDA
0	Goss3/25ParReimb	3/15/2022	3/25/2022	Technology reimb - Kaden Goss-Fletcher	\$15.41	GOSS, AMANDA
0	INV296738	3/14/2022	3/25/2022	SW-LMS-S-SLMSS: Schoology LMS Subscription 6/3-6/2/23	\$25,036.57	POWERSCHOOL GROUP LLC
0	INV297172	3/18/2022	3/25/2022	PS-REG-O-EEPPTR: Enrollment Express Per Person	\$350.00	POWERSCHOOL GROUP LLC
0	INV297172	3/18/2022	3/25/2022	PS-REG-O-EESI: PowerSchool Enrollment Express	\$4,970.00	POWERSCHOOL GROUP LLC
0	INV297172	3/18/2022	3/25/2022	PS-SIS-O-PPIMP: PowerPack Implementation	\$2,100.00	POWERSCHOOL GROUP LLC
0	INV297172	3/18/2022	3/25/2022	SW-REG-S-PSEEX: PowerSchool Enrollment Express	\$8,160.00	POWERSCHOOL GROUP LLC
0	INV297172	3/18/2022	3/25/2022	SW-SIS-S-PPACK: PowerPack: Subscription SaaS	\$8,160.00	POWERSCHOOL GROUP LLC
0	P49971214	3/22/2022	3/25/2022	12V Batteries	\$329.78	BATTERIES PLUS
0	R141020765:01	3/24/2022	3/25/2022	Windshield	\$520.00	TRUCK CENTERS INC
0	R141020766:01	3/24/2022	3/25/2022	Windshield	\$520.00	TRUCK CENTERS INC
0	RefundFY22Rent	3/15/2022	3/25/2022	Refund building rental from canceled practices	\$113.30	MORTON UNITED FC

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0	SD18324	3/9/2022	3/25/2022	FAB 20 - 18GA 10' J-hooks	\$592.50	STANDARD HEATING & COOLING
0	Skinn3/25ParReimb	3/25/2022	3/25/2022	Refund lunch - Emma Skinner	\$34.80	SKINNER, JAMIE
471	2098059	3/10/2022	3/25/2022	AHA 2020 Heartsaver CPR AED Student Workbook	\$30.00	AED SUPERSTORE ALLIED 100 LLC
471	2098059	3/10/2022	3/25/2022	AHA 2020 Heartsaver First Aid CPR AED Course Videos on USB Drive	\$180.00	AED SUPERSTORE ALLIED 100 LLC
471	2098059	3/10/2022	3/25/2022	AHA 2020 Heartsaver First Aid CPR AED Instructor Manual	\$59.50	AED SUPERSTORE ALLIED 100 LLC
471	2098059	3/10/2022	3/25/2022	AMBU® Bag SPUR® II Adult Resuscitator w/Adult Mask & Oxygen Reservoir	\$15.95	AED SUPERSTORE ALLIED 100 LLC
471	2098059	3/10/2022	3/25/2022	AMBU® Bag SPUR® II Infant Resuscitator w/Infant Mask & Oxygen Reservoir	\$15.95	AED SUPERSTORE ALLIED 100 LLC
471	2098059	3/10/2022	3/25/2022	Prestan CPR Training Starter Kit Select Skin Tone: Medium Skin Tone	\$371.80	AED SUPERSTORE ALLIED 100 LLC
471	2098059	3/10/2022	3/25/2022	PRESTAN® Manikin Professional TAKE2™ Manikins Diversity Kit w/CPR Monitors and AED Trainers Package Select Language: English/Spanish	\$870.00	AED SUPERSTORE ALLIED 100 LLC
477	203049	3/16/2022	3/25/2022	MICROWAVE OVEN - Panasonic Model No. NE-1025F	\$352.50	FEDERAL SUPPLY
480	2107026	3/10/2022	3/25/2022	CPR/AED Rescue Kit with CPR Mask in Red Nylon Pouch	\$280.00	AED SUPERSTORE ALLIED 100 LLC
480	2107026	3/10/2022	3/25/2022	Philips HeartStart FRx AED School & Community Value Package (Includes RespondER® Premium Items)	\$1,834.00	AED SUPERSTORE ALLIED 100 LLC
480	2107026	3/10/2022	3/25/2022	Prestan Manikin Medium Skin Tone Adult 4-Pack with CPR Monitor	\$10.00	AED SUPERSTORE ALLIED 100 LLC

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480	2107026	3/10/2022	3/25/2022	WNL Practi-MASK® Adult/Child CPR Training Masks & Valves Combo Pack by WNL Products - Box of 10 Cost Effective Masks w/Valves for CPR Training	\$75.52	AED SUPERSTORE ALLIED 100 LLC
480	2107026	3/10/2022	3/25/2022	WNL Practi-VALVE® for CPR Training by WNL Products - 55 pack	\$46.76	AED SUPERSTORE ALLIED 100 LLC
480	2111559	3/17/2022	3/25/2022	Prestan Manikin Medium Skin Tone Adult 4-Pack with CPR Monitor	\$601.20	AED SUPERSTORE ALLIED 100 LLC
480	2111559	3/17/2022	3/25/2022	WNL Practi-SHIELD® CPR Training Face Shields by WNL Products - 200 Count	\$46.76	AED SUPERSTORE ALLIED 100 LLC
0	11TM-6HGX-D4PH	3/21/2022	3/25/2022	Desk for Kelley Bradford	\$139.00	AMAZON CAPITAL SERVICES, INC
0	13ML-DT93-LJNK	3/21/2022	3/25/2022	Filter for Air Purifier	\$45.99	AMAZON CAPITAL SERVICES, INC
0	13TW-YDXL-WKQ3	3/21/2022	3/25/2022	Literacy Coach items	\$472.57	AMAZON CAPITAL SERVICES, INC
0	187492	3/23/2022	3/25/2022	Staples for 657	\$83.80	NCI BUSINESS SYSTEMS INC
0	187594	3/23/2022	3/25/2022	Copier Rental	\$163.80	NCI BUSINESS SYSTEMS INC
0	191M-PL9K-RG69	3/22/2022	3/25/2022	Books for 6th grade book club	\$69.43	AMAZON CAPITAL SERVICES, INC
0	1CFN-44DN-D7FM	3/21/2022	3/25/2022	Fidget Spinner (Buskirk student incentive)	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1CFN-44DN-D7FM	3/21/2022	3/25/2022	Pokemon Cards (buskirk student incentive)	\$6.92	AMAZON CAPITAL SERVICES, INC
0	1DLX-FTX3-MYGG	3/22/2022	3/25/2022	Cards for the office	\$21.97	AMAZON CAPITAL SERVICES, INC
0	1HD3-Y7F3-QDJJ	3/22/2022	3/25/2022	100 Grand (sunshine cart)	\$53.28	AMAZON CAPITAL SERVICES, INC
0	1HD3-Y7F3-QDJJ	3/22/2022	3/25/2022	Paper Trimmer Blades	\$7.97	AMAZON CAPITAL SERVICES, INC
0	1HD3-Y7F3-QDJJ	3/22/2022	3/25/2022	Skittles (sunshine cart)	\$57.10	AMAZON CAPITAL SERVICES, INC

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0	1JTK-36YV-P6TD	3/21/2022	3/25/2022	Believe Me, Goldilocks Rocks!: The Story of the Three Bears as told By Baby Bear	\$41.70	AMAZON CAPITAL SERVICES, INC
0	1JTK-36YV-P6TD	3/21/2022	3/25/2022	Honestly, Red Riding Hood Was Rotten!: The Story Told of Little Red Riding Hood as Told By the Wolf	\$41.70	AMAZON CAPITAL SERVICES, INC
0	1JTK-36YV-P6TD	3/21/2022	3/25/2022	No Lie, Pigs (and their houses) can Fly! The Story of the Three Little Pigs as told by the Wolf (The other side of the story)	\$83.40	AMAZON CAPITAL SERVICES, INC
0	1LK1-NYTT-VPFQ	3/23/2022	3/25/2022	No Lie, Pigs (and Their House) can Fly	(\$20.85)	AMAZON CAPITAL SERVICES, INC
0	1PYR-NRLY-GCXN	3/23/2022	3/25/2022	For All You Do: Self-Care & Encouragement for Teachers	\$11.39	AMAZON CAPITAL SERVICES, INC
0	1RYL-KKG7-4PQ1	3/21/2022	3/25/2022	Trust Me, Jack's Beanstalk Stinks!: The Story of Jack and the Beanstalk as Told by the Giant (Knox 3rd grade book club)	\$41.70	AMAZON CAPITAL SERVICES, INC
0	1TH6-4RVQ-TRKK	3/23/2022	3/25/2022	No Lie, Pigs (and Their Houses) Can Fly	(\$6.95)	AMAZON CAPITAL SERVICES, INC
0	1W6C-FDRR-TW1W	3/23/2022	3/25/2022	No Lies, Pigs (and Their Houses) Can Fly	(\$13.90)	AMAZON CAPITAL SERVICES, INC
0	1WQY-1376-3WTN	3/21/2022	3/25/2022	Teacher prizes for staff meeting	\$224.07	AMAZON CAPITAL SERVICES, INC
0	1X7X-TJND-D31L	3/22/2022	3/25/2022	Belkin Ipad Chargers	\$1,199.94	AMAZON CAPITAL SERVICES, INC
0	1Y94-J4KR-P1DT	3/22/2022	3/25/2022	Thomas Classroom Supplies	\$96.49	AMAZON CAPITAL SERVICES, INC
0	187562	3/15/2022	3/25/2022	Digital Masters for Duplicator	\$216.32	NCI BUSINESS SYSTEMS INC
0	1DR4-G6KF-VFHY	3/15/2022	3/25/2022	Remainder of Kdg Tassels	\$36.45	AMAZON CAPITAL SERVICES, INC
0	1TPY-FYTM-KFD4	3/15/2022	3/25/2022	HDMI Cable	\$6.82	AMAZON CAPITAL SERVICES, INC
0	32943	3/15/2022	3/25/2022	Colored paper, file folders	\$233.26	FJT OFFICE SUPPLY

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0	187593	3/23/2022	3/25/2022	Copier usage 657/6518	\$239.05	NCI BUSINESS SYSTEMS INC
0	164X-NTLP-3QTK	3/13/2022	3/25/2022	4-Pack of Darice Mesh Plastic Canvas - Clear - 10.5 x 13.5	\$6.28	AMAZON CAPITAL SERVICES, INC
0	164X-NTLP-3QTK	3/13/2022	3/25/2022	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator	\$19.98	AMAZON CAPITAL SERVICES, INC
0	164X-NTLP-3QTK	3/13/2022	3/25/2022	Amazon Elements Baby Wipes, Unscented, White 720 Count,	\$17.99	AMAZON CAPITAL SERVICES, INC
0	164X-NTLP-3QTK	3/13/2022	3/25/2022	Astrobrights Mega Collection, Colored Cardstock, "Classic" 5-Color	\$17.49	AMAZON CAPITAL SERVICES, INC
0	164X-NTLP-3QTK	3/13/2022	3/25/2022	Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb/176	\$6.99	AMAZON CAPITAL SERVICES, INC
0	164X-NTLP-3QTK	3/13/2022	3/25/2022	Catch The Fox - Collect The Most Chickens When The Fox Loses	\$16.82	AMAZON CAPITAL SERVICES, INC
0	164X-NTLP-3QTK	3/13/2022	3/25/2022	Educational Insights The Sneaky, Snacky Squirrel Game for Preschoolers & Toddlers, Game for Boys & Girls, Easter Basket Stuffers, Ages 3+	\$16.96	AMAZON CAPITAL SERVICES, INC
0	164X-NTLP-3QTK	3/13/2022	3/25/2022	EOOUT 24pcs Mesh Zipper Pouch Document Bag, Plastic Zip File	\$16.99	AMAZON CAPITAL SERVICES, INC
0	164X-NTLP-3QTK	3/13/2022	3/25/2022	Li'l Gen Water Beads with Fine Motor Skills Toy Set, Non-Toxic	\$13.99	AMAZON CAPITAL SERVICES, INC
0	164X-NTLP-3QTK	3/13/2022	3/25/2022	MaxGear Pencil Box 3 Pack, Plastic Large Pencil Case, Hard Pencil Boxes Organizer, School Classroom Supplies for Kids Boys Girls, Stackable Design and	\$8.99	AMAZON CAPITAL SERVICES, INC
0	164X-NTLP-3QTK	3/13/2022	3/25/2022	Melissa & Doug Self-Correcting Wooden Number Puzzles With	\$10.69	AMAZON CAPITAL SERVICES, INC
0	164X-NTLP-3QTK	3/13/2022	3/25/2022	Promotions & discounts	(\$0.34)	AMAZON CAPITAL SERVICES, INC

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0	164X-NTLP-3QTK	3/13/2022	3/25/2022	Self Adhesive Dots 1152 Pieces(576 Pair) 0.59" Diameter Strong Hook & Loop Sticky Back Coins Reusable Heavy Duty for School Classroom Home Topisun Bra	\$10.99	AMAZON CAPITAL SERVICES, INC
0	164X-NTLP-3QTK	3/13/2022	3/25/2022	Skoolzy Egg Toy - Shapes Matching Eggs STEM Toddler Toys for	\$13.27	AMAZON CAPITAL SERVICES, INC
0	164X-NTLP-3QTK	3/13/2022	3/25/2022	TruLam Laminating Pouches - Menu Large Size - 12-Inch by	\$32.82	AMAZON CAPITAL SERVICES, INC
0	164X-NTLP-3QTK	3/13/2022	3/25/2022	WYOMER Art Sand Colored Sand Art Kit Art Sand Scenic Sand	\$12.99	AMAZON CAPITAL SERVICES, INC
0	187595	3/16/2022	3/25/2022	FRONT OFFICE 6518-46691 COPIES	\$182.09	NCI BUSINESS SYSTEMS INC
0	187595	3/16/2022	3/25/2022	HALLWAY-6518-36595 COPIES	\$142.72	NCI BUSINESS SYSTEMS INC
0	187595	3/16/2022	3/25/2022	SOUTH HALLWAY-ESTUDIO	\$137.66	NCI BUSINESS SYSTEMS INC
0	187595	3/16/2022	3/25/2022	STORAGE-ESTUDIO 657-7755 COPIES	\$35.67	NCI BUSINESS SYSTEMS INC
0	187595	3/16/2022	3/25/2022	SURCHARGE	\$6.25	NCI BUSINESS SYSTEMS INC
0	1RJD-M7FP-J9CQ	3/24/2022	3/25/2022	Don't Touch My Hair!	\$11.60	AMAZON CAPITAL SERVICES, INC
0	1RJD-M7FP-J9CQ	3/24/2022	3/25/2022	Interrupting Chicken	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1RJD-M7FP-J9CQ	3/24/2022	3/25/2022	The Way I Act	\$13.19	AMAZON CAPITAL SERVICES, INC
0	1RJD-M7FP-J9CQ	3/24/2022	3/25/2022	What If Everybody Did That?	\$6.99	AMAZON CAPITAL SERVICES, INC
0	33500	3/18/2022	3/25/2022	CANARY COPY PAPER BY THE REAM	\$23.85	FJT OFFICE SUPPLY
0	33500	3/18/2022	3/25/2022	copy paper by the case	\$974.75	FJT OFFICE SUPPLY
0	33500	3/18/2022	3/25/2022	GOLDENROD COPY PAPER BY THE REAM	\$23.85	FJT OFFICE SUPPLY

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0	33500	3/18/2022	3/25/2022	green copy paper by the ream	\$63.60	FJT OFFICE SUPPLY
0	33500	3/18/2022	3/25/2022	PINK COPY PAPER BY THE REAM	\$23.85	FJT OFFICE SUPPLY
385	124082	9/2/2021	3/25/2022	MY PRINTING BOOK STUDENT EDITION(DIGITAL AND PRINT)	\$49.75	LEARNING WITHOUT TEARS
385	124082	9/2/2021	3/25/2022	shipping	\$6.50	LEARNING WITHOUT TEARS
478	383029	3/9/2022	3/25/2022	STRATEGIES TO BECOME A SCHOOL LEADER WHO BUILDS RELATIONSHIPS	\$199.00	IL PRINCIPALS ASSOC
479	383030	3/9/2022	3/25/2022	THE EMOTIONALLY INTELLIGENT PRINCIPAL	\$199.00	IL PRINCIPALS ASSOC
0	11CJ-7QVP-6W3H	3/21/2022	3/25/2022	B. Spaniol - Removable Labels	\$45.39	AMAZON CAPITAL SERVICES, INC
0	146G-N7H7-1N7W	3/9/2022	3/25/2022	H. Pfeifer - Office Supplies	\$157.73	AMAZON CAPITAL SERVICES, INC
0	187596	3/16/2022	3/25/2022	Total Usage Service & Supply	\$435.99	NCI BUSINESS SYSTEMS INC
0	1DLX-FTX3-PWGD	3/10/2022	3/25/2022	M. Kruse - Multigenre Book	\$35.00	AMAZON CAPITAL SERVICES, INC
0	1DY9-RMXR-9YVQ	3/8/2022	3/25/2022	B. Spaniol - Calculators	\$4,671.15	AMAZON CAPITAL SERVICES, INC
0	1DY9-RMXR-PDFJ	3/8/2022	3/25/2022	B. Spaniol - Calculators	\$306.60	AMAZON CAPITAL SERVICES, INC
0	1G3K-MVRM-CVDY	3/15/2022	3/25/2022	R. Shore - Reading Stickers	\$23.96	AMAZON CAPITAL SERVICES, INC
0	1H6T-WK4J-TVNW	3/9/2022	3/25/2022	R. Shore - Crayola Model Magic	\$40.04	AMAZON CAPITAL SERVICES, INC
0	1JR7-DFF1-RT4R	3/7/2022	3/25/2022	Hoffman - Rollerball Pens	\$18.03	AMAZON CAPITAL SERVICES, INC
0	1LPH-QG1N-3QTT	3/8/2022	3/25/2022	A. Geil - Classroom Supplies	\$78.64	AMAZON CAPITAL SERVICES, INC
0	1LXM-MJLP-6FTF	3/17/2022	3/25/2022	S. Gorshe - Bookmarks	\$40.87	AMAZON CAPITAL SERVICES, INC

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0	1N7F-MNJY-KWPQ	3/18/2022	3/25/2022	J. Ames - Petroleum Jelly	\$11.90	AMAZON CAPITAL SERVICES, INC
0	1W6C-FDRR-63TJ	3/17/2022	3/25/2022	E. Happach - 3 ring binder	\$7.79	AMAZON CAPITAL SERVICES, INC
0	1WQY-1376-YDX4	3/18/2022	3/25/2022	J. Williams - Blacklights	\$344.05	AMAZON CAPITAL SERVICES, INC
0	Musicfest 22	3/24/2022	3/25/2022	6th grade Band	\$75.00	DUNLAP VALLEY MIDDLE SCHOOL
0	Musicfest 22	3/24/2022	3/25/2022	7th Grade Band	\$75.00	DUNLAP VALLEY MIDDLE SCHOOL
0	Musicfest 22	3/24/2022	3/25/2022	8th Grade Band	\$75.00	DUNLAP VALLEY MIDDLE SCHOOL
0	ShumJ 3/17	3/17/2022	3/25/2022	Staff Appreciation Pen - Sizemore	\$8.00	SCHUMM, JENNIFER
0	0001635159	3/21/2022	3/25/2022	Online Books	\$1,102.00	WORLD BOOKINC
0	1000258204	3/21/2022	3/25/2022	Mallet	\$25.00	KIDDER MUSIC CO
0	11N9-KWT9-QJYW	3/23/2022	3/25/2022	Classroom supplies	\$408.89	AMAZON CAPITAL SERVICES, INC
0	12330920222	3/16/2022	3/25/2022	MHS Drug Testing	\$820.42	REDWOOD TOXICOLOGY LAB
0	13MH-DVJ7-7LW7	3/17/2022	3/25/2022	Main Office Supplies	\$32.58	AMAZON CAPITAL SERVICES, INC
0	177M-3TGF-3TQN	3/17/2022	3/25/2022	Classroom supplies	\$513.65	AMAZON CAPITAL SERVICES, INC
0	185717	3/21/2022	3/25/2022	Orchestra Awards	\$593.77	TROPHY PRO SHOPPE
0	187551	3/16/2022	3/25/2022	Staples	\$97.66	NCI BUSINESS SYSTEMS INC
0	187599	3/16/2022	3/25/2022	Arbor	\$15.00	NCI BUSINESS SYSTEMS INC
0	187599	3/16/2022	3/25/2022	Copier Usage	\$509.02	NCI BUSINESS SYSTEMS INC
0	1CL7-7GTQ-46RM	3/17/2022	3/25/2022	Main Office Supplies	\$21.88	AMAZON CAPITAL SERVICES, INC
0	1CNP-DDMM-P1F4	3/17/2022	3/25/2022	Nurse Supplies	\$104.31	AMAZON CAPITAL SERVICES, INC

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0	1DMJ-44YH-3VP6	3/21/2022	3/25/2022	Classroom Supplies- Moss	\$129.76	AMAZON CAPITAL SERVICES, INC
0	1DPP-MNM1-4391	3/17/2022	3/25/2022	Main Office Supplies	\$45.72	AMAZON CAPITAL SERVICES, INC
0	1DPP-MNM1-FJTW	3/17/2022	3/25/2022	Classroom Supplies	\$35.00	AMAZON CAPITAL SERVICES, INC
0	1F4R-J9R9-DWRW	3/24/2022	3/25/2022	Classroom Supplies-Psychology/McClure	\$555.73	AMAZON CAPITAL SERVICES, INC
0	1G3K-MVRM-3HTR	3/17/2022	3/25/2022	Classroom Supplies- Toner	\$68.22	AMAZON CAPITAL SERVICES, INC
0	1GGH-H7YP-RLG1	3/22/2022	3/25/2022	Classroom chairs	\$148.85	AMAZON CAPITAL SERVICES, INC
0	1HP3-XNGW-NQRK	3/21/2022	3/25/2022	State Library Grant FY2022	\$203.68	AMAZON CAPITAL SERVICES, INC
0	1KJJ-R7PL-GGWM	3/21/2022	3/25/2022	Classroom Supplies	\$199.30	AMAZON CAPITAL SERVICES, INC
0	1KJJ-R7PL-GGWM	3/21/2022	3/25/2022	Promo & Discount	(\$0.90)	AMAZON CAPITAL SERVICES, INC
0	1KJJ-R7PL-VFVR	3/21/2022	3/25/2022	Classroom supplies- Garment Rack	\$285.98	AMAZON CAPITAL SERVICES, INC
0	1L9K-XF6X-GTWV	3/21/2022	3/25/2022	Classroom Supplies	\$181.01	AMAZON CAPITAL SERVICES, INC
0	1MPR-GJMD-K64C	3/21/2022	3/25/2022	Classroom supplies	\$37.55	AMAZON CAPITAL SERVICES, INC
0	1N7F-MNJY-WC7N	3/21/2022	3/25/2022	TV, Cable & Bracket for Room 36	\$1,056.97	AMAZON CAPITAL SERVICES, INC
0	1QJ1-RYTF-7KTJ	3/17/2022	3/25/2022	Classroom Supplies	\$273.84	AMAZON CAPITAL SERVICES, INC
0	1QJ1-RYTF-7KTJ	3/17/2022	3/25/2022	Discount/Promo	(\$4.98)	AMAZON CAPITAL SERVICES, INC
0	1QM9-J49J-77HP	3/17/2022	3/25/2022	Classroom Supplies	\$62.50	AMAZON CAPITAL SERVICES, INC
0	1RFR-LPKR-T1KM	3/23/2022	3/25/2022	Classroom Supplies- Beard	\$181.12	AMAZON CAPITAL SERVICES, INC
0	1V4J-7WYN-74M6	3/17/2022	3/25/2022	Classroom Supplies	\$177.93	AMAZON CAPITAL SERVICES, INC

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0	1XX6-9FK3-DTG6	3/21/2022	3/25/2022	Classroom supplies- Interior Design	\$39.98	AMAZON CAPITAL SERVICES, INC
0	27916539	3/16/2022	3/25/2022	Diploma	\$12.30	JOSTENS
0	3224000	3/23/2022	3/25/2022	Cello Repair	\$191.00	MUSIC SHOPPE
0	364137175	3/16/2022	3/25/2022	Music Purchase- Game of Thrones	\$61.99	JW PEPPER & SON INC
0	364167359	3/23/2022	3/25/2022	Music-Jump	\$54.00	JW PEPPER & SON INC
0	429481	3/16/2022	3/25/2022	Library Books	\$2,087.23	FOLLETT SCHOOL SOLUTIONS INC
0	51701934 RI	3/16/2022	3/25/2022	Termites	\$70.50	CAROLINA BIOLOGICAL SUPPLY CO
0	5422970	3/23/2022	3/25/2022	Classroom Supplies- Fritts/Young	\$2,435.41	VERNIER SOFTWARE & TECHNOLOGY
0	647	3/16/2022	3/25/2022	Oboe Repair	\$88.00	CARLS PROFESSIONAL BAND INC
0	8215244	3/16/2022	3/25/2022	Watercolor Paint	\$28.60	BLICK ART MATERIALS
0	8807887850	3/23/2022	3/25/2022	Classroom Supplies- Ginzel	\$502.77	WARDS SCIENCE
0	9123793387	3/23/2022	3/25/2022	Large bottle exchange (C25)	\$305.50	AIRGAS USA LLC
0	916257291	3/16/2022	3/25/2022	Girl's Softball Cage	\$4,241.99	BSN SPORTS/COLLEGIATE PACIFIC
0	916376014	3/16/2022	3/25/2022	Gatorade Supplies	\$610.00	BSN SPORTS/COLLEGIATE PACIFIC
0	WASHI 03162022	3/16/2022	3/25/2022	Solo & Ensemble Registration Fee- Choir	\$130.00	WASHINGTON HIGH SCHOOL
0	WASHI 03162022	3/16/2022	3/25/2022	Solo & Ensemble Registration Fee-Band	\$35.00	WASHINGTON HIGH SCHOOL
0	WASHI 03162022	3/16/2022	3/25/2022	Solo & Ensemble Registration Fee-Orchestra	\$65.00	WASHINGTON HIGH SCHOOL
0	WASHI 03172022	3/17/2022	3/25/2022	Mid-Illini Honors Band	\$150.00	WASHINGTON HIGH SCHOOL

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472	2098067	3/21/2022	3/25/2022	Cardiac Science Powerheart® AED G3 Battery (Yellow)	\$398.00	AED SUPERSTORE ALLIED 100 LLC
472	2098067	3/21/2022	3/25/2022	Philips FRx/OnSite/HS1 AED Replacement 4-Year Battery	\$522.00	AED SUPERSTORE ALLIED 100 LLC
0	000015	3/9/2022	3/25/2022	Morton Academy class outing	\$122.00	GENERATIONS CANDLE COMPANY
0	036	3/21/2022	3/25/2022	Art Instruction MA (2/24/22 - 3/17/22)	\$567.20	ZIEGENBEIN, ERICA
0	094891	3/16/2022	3/25/2022	Day Training Services - February 2022 - J.T.	\$217.00	TAZEWELL COUNTY RESOURCE CENTER INC
0	1022679	3/24/2022	3/25/2022	Tuition - Daily Rate February 2022 (A.I)	\$1,559.44	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1022685	3/24/2022	3/25/2022	Tuition - Daily Rate February 2022 (K.B.)	\$1,169.58	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1022693	3/24/2022	3/25/2022	Tuition - Daily Rate February 2022 (E.E.)	\$3,118.88	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1022729	3/24/2022	3/25/2022	Tuition - Daily Rate February 2022 (L.N.)	\$194.93	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1022739	3/24/2022	3/25/2022	Tuition - Daily Rate February 2022 (J.S.)	\$5,330.08	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1022755	3/24/2022	3/25/2022	Tuition - Daily Rate February 2022 (P.W.)	\$3,118.88	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1122709	3/21/2022	3/25/2022	504 Services	\$700.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1122709	3/21/2022	3/25/2022	Administrative Services - February 2022	\$8,976.57	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1122709	3/21/2022	3/25/2022	Diagnostic Services - February 2022	\$7,708.11	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1122709	3/21/2022	3/25/2022	Itenerant Consultation Services -	\$5,615.00	TAZEWELL-MASON CO SPECIAL EDU

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				February 2022		ASSOC
0	1122709	3/21/2022	3/25/2022	Operations Maintenance - February 2022	\$4,674.84	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1122709	3/21/2022	3/25/2022	Professional Development - February 2022	\$5,357.30	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1122709	3/21/2022	3/25/2022	Professional Services - February 2022	\$7,504.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1122709	3/21/2022	3/25/2022	Schramm Tuition - February 2022	\$19,532.16	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	14299	3/16/2022	3/25/2022	Tuition Daily Rate - February 2022 (T.C.)	\$4,593.96	THE BABY FOLD
0	14300	3/16/2022	3/25/2022	1-1 Aide	\$77.00	THE BABY FOLD
0	14300	3/16/2022	3/25/2022	Tuition Daily Rate - February 2022 (A.S.)	\$4,593.96	THE BABY FOLD
0	14318	3/16/2022	3/25/2022	Tuition Daily Rate - February 2022 (J.W.)	\$4,894.82	THE BABY FOLD
0	14334	3/16/2022	3/25/2022	Tuition - Daily Rate February 2022 - V.W.	\$4,894.82	THE BABY FOLD
0	177M-3TGF-7TW3	3/21/2022	3/25/2022	Vietnamese Translation Dictionary	\$28.90	AMAZON CAPITAL SERVICES, INC
0	187598	3/16/2022	3/25/2022	Copier Useage Fees (MA)	\$73.81	NCI BUSINESS SYSTEMS INC
0	187598	3/16/2022	3/25/2022	Copier Useage Fees (SPED)	\$143.01	NCI BUSINESS SYSTEMS INC
0	1JRC-3Y6C-LTJG	3/21/2022	3/25/2022	Baby Gate for new ECE classroom	\$49.99	AMAZON CAPITAL SERVICES, INC
0	1MG7-GJWD-1LVY	3/21/2022	3/25/2022	Reimbursement for damanged item	(\$58.39)	AMAZON CAPITAL SERVICES, INC
0	1MM7-VWRH-GPV G	3/21/2022	3/25/2022	Folders, envelopes & supplies	\$55.19	AMAZON CAPITAL SERVICES, INC
0	1RYL-KKG7-699H	3/21/2022	3/25/2022	MA - misc supplies	\$23.88	AMAZON CAPITAL SERVICES, INC

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0	1V4L-LY1Y-W3KL	3/23/2022	3/25/2022	File Cabinet for Nurse Kristen @ Jefferson	\$152.06	AMAZON CAPITAL SERVICES, INC
0	31562	3/21/2022	3/25/2022	Paper & Office Supplies for MA	\$88.67	FJT OFFICE SUPPLY
0	52403	3/23/2022	3/25/2022	Circus Tickets for 4/22/22	\$312.00	ILLINOIS STATE UNIVERSITY CONF SERV
0	533	3/16/2022	3/25/2022	Hearing Screening - MJHS	\$560.00	SCHOOL SIGHT & SOUND INC
0	533	3/16/2022	3/25/2022	Vision Screening - MJHS	\$2,216.00	SCHOOL SIGHT & SOUND INC
474	2929705	3/22/2022	3/25/2022	Autism & PDD Picture Stories & Language Activities: 5-Program Set	\$199.10	PRO-ED INC
476	83561846	3/11/2022	3/25/2022	Teacher's Resource Flash Drive for Updated Myers' Psychology for the AP® Course	\$59.51	MPS
476	83561846	3/11/2022	3/25/2022	Updated Strive for a 5: Preparing for the AP® Psychology Exam	\$720.00	MPS
0	Alber3/28Mileage	3/23/2022	3/28/2022	Mileage 3/17/22	\$38.61	Albers, Julia D
0	Alber3/28Mileage	3/23/2022	3/28/2022	Parking fee	\$6.00	Albers, Julia D
0	Glisa3/28MileConf	3/15/2022	3/28/2022	Mileage 3/11 IASBO conf	\$188.37	Glisan, Zachary B
0	Jacob3/28MileConf	3/15/2022	3/28/2022	Mileage 3/11/22 IASBO Conf	\$191.88	Jacob, Adam J
0	KingA3/28CC	3/23/2022	3/28/2022	6033 Spring 2022	\$831.00	King, Ashley J
0	Milli3/28CC	3/23/2022	3/28/2022	COUN 663 Spring 2022	\$1,210.77	Millburg, Moriah E
0	Sadle3/28Memorial	3/18/2022	3/28/2022	Memorial Virginia Sadler	\$50.00	Sadler, Jennifer J
0	WilliD3/28Mileage	3/23/2022	3/28/2022	Mileage 2/26-3/16	\$39.66	Williams, Dante D
0	Wyman3/28Conf	3/21/2022	3/28/2022	Meal for conf	\$7.68	Wyman, Katherine Y

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0	Wyman3/28Conf	3/21/2022	3/28/2022	Mileage 3/17 WELL Summitt Conf	\$35.10	Wyman, Katherine Y
0	RISNE3/25MILAGE	3/23/2022	3/28/2022	Mileage	\$22.82	Risner, Melissa A
0	BehmB3/25Reimb	3/15/2022	3/28/2022	Reimb for Speech is Sweet	\$182.00	Behm, Brooke E
0	Manth3/25Reimb	3/15/2022	3/28/2022	Classroom Materials Reimb	\$173.78	Manthey, Holly R
0	Wendl3/25Reimb	3/15/2022	3/28/2022	Reimb for School Rdg Program	\$222.74	Wendling, Melinda L
0	WenniReimb3-25	3/25/2022	3/28/2022	Costco-Candy for restock	\$33.98	Wenninger, Keshia J
0	WenniReimb3-25	3/25/2022	3/28/2022	Kroger-flowers for Hobon	\$27.07	Wenninger, Keshia J
0	WenniReimb3-25	3/25/2022	3/28/2022	Kroger-pie day	\$39.92	Wenninger, Keshia J
0	WenniReimb3-25	3/25/2022	3/28/2022	Walmart-IAR snacks/socks for skating	\$118.69	Wenninger, Keshia J
0	SMITHCONF322	3/24/2022	3/28/2022	mileage to conference in Indianapolis	\$241.02	Smith, Stuart W
0	EwinK 3/22 Reimb	3/22/2022	3/28/2022	Dollar Tree - March Mammal Madness Activity Supplies	\$30.00	Ewing, Kelsey K
0	EwinK 3/24 Reimb	3/24/2022	3/28/2022	Kroger - Gamification Rewards	\$13.98	Ewing, Kelsey K
0	GorsS 3/22 Reimb	3/22/2022	3/28/2022	Gorshe, Sarah - Target - Incentives supplies	\$49.06	Gorshe, Sarah E
0	HartM 3/24 Reimb	3/24/2022	3/28/2022	Aldi, Kroger, Target - Cooking Club	\$132.61	Hartzler, Mindy S
0	HartM 3/24 Reimb	3/24/2022	3/28/2022	International Market & Walmart	\$160.17	Hartzler, Mindy S
0	HartM 3/24 Reimb	3/24/2022	3/28/2022	Walmart - Porta Potter Snacks	\$47.27	Hartzler, Mindy S
0	MassaP 3/22 Reimb	3/22/2022	3/28/2022	Walmart, Dollar Treel - SEL End of Quarter classroom Auction	\$116.42	Massaglia, Patricia A

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0	MassP3/17 Reimb	3/17/2022	3/28/2022	SEL Snack Cart Supplies	\$49.15	Massaglia, Patricia A
0	ShelA 3/24 Reimb	3/24/2022	3/28/2022	Screencastify - Annual Renewal	\$29.00	Sheley, Adam R
0	VanmD 3/22 Reimb	3/22/2022	3/28/2022	Dunkin Donuts - Dept Coach Breakfast	\$31.96	Vanmeenen, Danielle F
0	WillD 3/24 Reimb	3/24/2022	3/28/2022	Walmart - Lunch Rewards	\$49.15	Williams, Daniel A
0	Duran03/22Reimb	3/22/2022	3/28/2022	Pie-Rewards for Piku Contest Winners	\$21.13	Durand, Rose M
0	Duran03/22Reimb	3/22/2022	3/28/2022	Tax	(\$0.21)	Durand, Rose M
0	Eddle03/16Reimb	3/16/2022	3/28/2022	Reimbursement for donuts for students	\$83.01	Eddleman, Courtney A
0	Gardn03/22Mileage	3/22/2022	3/28/2022	CHI Mileage	\$231.66	Gardner, Karen L
0	Getz03/16Reimb	3/16/2022	3/28/2022	Sweetwater- Annual order of strings	\$337.21	Getz, David R
0	Getz03/16Reimb	3/16/2022	3/28/2022	tax	(\$21.33)	Getz, David R
0	Tucke03/16Reimb	3/16/2022	3/28/2022	Lug Nuts for Driver's Ed Car	\$18.11	Tucker, Marshall B
0	Tucke03/16Reimb	3/16/2022	3/28/2022	Tax	(\$1.19)	Tucker, Marshall B
0	Wheat03/16Reimb	3/16/2022	3/28/2022	Cooking Supplies Rise Classroom	\$29.95	Wheat, Jennifer L
0	HeitzCMileage3-25	3/16/2022	3/28/2022	Mileage Reimbursement (1/11/22 - 3/8/22)	\$8.54	Heitz, Chelsea J
0	NixA0325Mileage	3/21/2022	3/28/2022	Mileage Reimbursement (1/10/22 - 3/9/22)	\$19.77	Nix, Allison M
0	SizemR0325Mileage	3/21/2022	3/28/2022	Mileage Reimbursement (1/10/22 - 3/10/22)	\$55.40	Sizemore, Robin C
0	10362190-357492	3/18/2022	4/8/2022	Pre-Employment Physical - Bomgarden, Caleb	\$64.00	IWIRC

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0	10362312-358051	3/18/2022	4/8/2022	#7 DS - Drug Screen-(1200) 5 panel - Weaver, Rosalyn	\$42.00	IWIRC
0	10362312-358051	3/18/2022	4/8/2022	DOT Physical - Weaver, Rosalyn	\$64.00	IWIRC
0	10362312-358051	3/18/2022	4/8/2022	LABS-Blood Draw - Weaver, Rosalyn	\$28.50	IWIRC
0	10362312-358051	3/18/2022	4/8/2022	LABS-Quanti FERON Gold for TB 182879 - Weaver, Rosalyn	\$162.50	IWIRC
0	11801	2/11/2022	4/8/2022	Practical Assessment Exploration System & Job Cards	\$11,490.00	TALENT ASSESSMENT INC
0	11801	2/11/2022	4/8/2022	Spilt fees between budgets	\$18,095.60	TALENT ASSESSMENT INC
0	13259	3/29/2022	4/8/2022	iPad repairs	\$327.00	SECURED TECH SOLUTIONS
0	1468129	4/6/2022	4/8/2022	Bottled water dfelivery	\$73.25	RNJ DISTRIBUTION INC
0	14VQ-P1VT-1YF1	3/23/2022	4/8/2022	Lightning Male to USB Female Camera Adapter	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1726808	3/25/2022	4/8/2022	Min Vac replace for JF	\$99.00	WHITE DISTRIBUTION & SUPPLY,LLC
0	1DDP-PPKK-L47F	4/2/2022	4/8/2022	Lightbulbs & cable ties	\$68.57	AMAZON CAPITAL SERVICES, INC
0	1PWT-WJVN-H4PW	4/5/2022	4/8/2022	Batteries	\$198.77	AMAZON CAPITAL SERVICES, INC
0	202115	3/24/2022	4/8/2022	CIV Dinner 3/24	\$1,476.95	ARBOR MGMT INC
0	2203-258388	3/2/2022	4/8/2022	1x8x10	\$29.60	RP LUMBER CO INC
0	2203-295277	3/10/2022	4/8/2022	2x6x16	\$108.16	RP LUMBER CO INC
0	22039	4/5/2022	4/8/2022	DIESEL FUEL - Maint	\$519.57	VILLAGE OF MORTON
0	22039	4/5/2022	4/8/2022	DIESEL FUEL - Trans	\$10,264.73	VILLAGE OF MORTON

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0	22039	4/5/2022	4/8/2022	DR ED-GASOLINE	\$313.91	VILLAGE OF MORTON
0	22039	4/5/2022	4/8/2022	GASOLINE - Maint	\$1,085.04	VILLAGE OF MORTON
0	22039	4/5/2022	4/8/2022	GASOLINE - Trans	\$2,680.95	VILLAGE OF MORTON
0	2381117-1	3/28/2022	4/8/2022	Band Width	\$3,055.63	I3-BRDBAND
0	2381117-1	3/28/2022	4/8/2022	Phone Lines	\$1,380.30	I3-BRDBAND
0	23844	4/1/2022	4/8/2022	Medicaid checks for March 24, 2022 \$7,993.07	\$559.51	TIMBERLINE BILLING SERVICE LLC
0	2543788	4/4/2022	4/8/2022	Upgrade Video	\$2,070.00	SECURITAS ELECTRONIC SECURITY INC
0	2632	11/16/2021	4/8/2022	Band Competition 9/11-11/12/2021	\$7,150.00	PYLES TRUCKING COMPANY
0	267	4/5/2022	4/8/2022	Basketball winch for East HS Gym	\$285.94	L & F ELECTRIC INC
0	282	4/1/2022	4/8/2022	Early Intervention services	\$2,000.00	ILLINI FAMILY COUNSELING
0	28643	4/4/2022	4/8/2022	Repair valve insulation	\$2,011.95	SPRINKMANN INSULATION INC
0	30292754	3/25/2022	4/8/2022	Filters	\$28.21	CAMFIL USA
0	30759	3/28/2022	4/8/2022	Gloves	\$26.61	NENA HARDWARE MORTON
0	30781	3/29/2022	4/8/2022	Adapter, corner brace & copper tube	\$54.44	NENA HARDWARE MORTON
0	30940	4/5/2022	4/8/2022	Stud sensor	\$22.49	NENA HARDWARE MORTON
0	30951	4/6/2022	4/8/2022	Nuts/bolts	\$1.00	NENA HARDWARE MORTON
0	30957	4/6/2022	4/8/2022	Utility knives	\$32.38	NENA HARDWARE MORTON
0	30959	4/6/2022	4/8/2022	Soap, wire brush, spray paint & stopper	\$36.13	NENA HARDWARE MORTON

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0	31008	4/7/2022	4/8/2022	Number stickers	\$3.23	NENA HARDWARE MORTON
0	33362	3/30/2022	4/8/2022	Office Supplies	\$343.02	FJT OFFICE SUPPLY
0	33365	3/30/2022	4/8/2022	Stamp and writing pads	\$39.75	FJT OFFICE SUPPLY
0	33504	3/30/2022	4/8/2022	Paper for iPads	\$111.30	FJT OFFICE SUPPLY
0	338267	3/1/2022	4/8/2022	Pest Serv 3/1	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	338268	3/1/2022	4/8/2022	Pest Serv 3/1	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	338269	3/1/2022	4/8/2022	Pest Serv 3/1	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	338270	3/1/2022	4/8/2022	Pest Serv 3/1	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	338271	3/1/2022	4/8/2022	Pest Serv 3/1	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	338272	3/1/2022	4/8/2022	Pest Serv 3/1	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	338273	3/1/2022	4/8/2022	Pest Serv 3/1	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	338290	3/2/2022	4/8/2022	Pest Serv 3/2	\$35.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	34018	3/31/2022	4/8/2022	#24 Heater INOP, repair pass door and squeeling	\$1,969.23	LIGHTHOUSE AUTOMOTIVE
0	4333	3/28/2022	4/8/2022	Increase Treasurer's Bond from \$9M to \$10M	\$205.00	JAMES UNLAND & COMPANY INC
0	4492893	3/15/2022	4/8/2022	Balance forwarded	(\$23.75)	GATEHOUSE ILLINOIS CIRCULATION
0	4492893	3/15/2022	4/8/2022	Bus Bid ad	\$28.00	GATEHOUSE ILLINOIS CIRCULATION

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0	468907019	3/31/2022	4/8/2022	Buses Contract Pay	\$95,313.51	GOVERNMENT LEASING & FINANCE INC
0	54772156172805	3/29/2022	4/8/2022	Electric Serv 1/29 - 3/1 MJHS	\$3,690.33	NEXTERA ENERGY SERVICES
0	54772156172805	3/29/2022	4/8/2022	Electric Serv 1/30 - 2/28 DO	\$667.79	NEXTERA ENERGY SERVICES
0	54772156172805	3/29/2022	4/8/2022	Electric Serv 2/1 -3/2 Trans	\$675.22	NEXTERA ENERGY SERVICES
0	54772156172805	3/29/2022	4/8/2022	Electric Serv 2/2 - 3/3 BR	\$2,047.88	NEXTERA ENERGY SERVICES
0	54772156172805	3/29/2022	4/8/2022	Electric Serv 2/3 - 3/4 MHS	\$8,954.41	NEXTERA ENERGY SERVICES
0	54772156172805	3/29/2022	4/8/2022	Electric Serv 2/3-3/6 Bertha	\$1,137.86	NEXTERA ENERGY SERVICES
0	54772156172805	3/29/2022	4/8/2022	Electric Serv 2/3-3/6 LN	\$1,817.75	NEXTERA ENERGY SERVICES
0	54772156172805	3/29/2022	4/8/2022	Electric Serv 1/30 - 2/28 GR	\$1,769.79	NEXTERA ENERGY SERVICES
0	54772156172805	3/29/2022	4/8/2022	Electric Serv 1/31 - 3/1 JF	\$942.11	NEXTERA ENERGY SERVICES
0	54772156172805	3/29/2022	4/8/2022	Electric Serv 2/3 - 3/4 Athletic Complex	\$842.72	NEXTERA ENERGY SERVICES
0	5693	4/2/2022	4/8/2022	Tree & Stump Removal	\$900.00	ZEHR PROPERTY MAINTENANCE LLC
0	58029113	4/4/2022	4/8/2022	6 Tires, mount & balance	\$915.28	BESTDRIVE BRAHLERS-MORTON
0	59173559	4/5/2022	4/8/2022	Postal machine lease	\$99.00	QUADIENT INC
0	6023421004801	9/28/2021	4/8/2022	Network Engineer/Collaboration Engineer	\$555.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	6023422001414	3/30/2022	4/8/2022	Collaboration Engineer Support	\$740.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	675795686	3/23/2022	4/8/2022	Custodial Supplies	\$1,067.05	HOME DEPOT

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0	676294531	3/25/2022	4/8/2022	CUSTODIAL SUPPLIES	\$1,042.30	HOME DEPOT
0	676819709	3/29/2022	4/8/2022	CUSTODIAL SUPPLIES	\$124.04	HOME DEPOT
0	676819717	3/29/2022	4/8/2022	CUSTODIAL SUPPLIES	\$48.36	HOME DEPOT
0	676819725	3/29/2022	4/8/2022	CUSTODIAL SUPPLIES	\$788.93	HOME DEPOT
0	677330565	3/31/2022	4/8/2022	CUSTODIAL SUPPLIES	\$708.00	HOME DEPOT
0	677860868	4/4/2022	4/8/2022	CUSTODIAL SUPPLIES	\$62.02	HOME DEPOT
0	677860876	4/4/2022	4/8/2022	CUSTODIAL SUPPLIES	\$1,342.55	HOME DEPOT
0	678408543	4/6/2022	4/8/2022	Custodial Supplies	\$62.02	HOME DEPOT
0	678408550	4/6/2022	4/8/2022	Custodial Supplies	\$81.55	HOME DEPOT
0	70023474	4/4/2022	4/8/2022	GreenYard Deluxe Mix Lawn	\$212.50	AG-LAND FS INC
0	70023474	4/4/2022	4/8/2022	Turface Professional Mound Clay Red	\$690.00	AG-LAND FS INC
0	70023504	4/4/2022	4/8/2022	Turface MVP	\$470.00	AG-LAND FS INC
0	7737252	3/31/2022	4/8/2022	BOILER COMBINATION KIT,	\$287.63	CHEMSEARCH
0	788599	3/18/2022	4/8/2022	Belt & Oil	\$27.35	NAPA AUTO PARTS MPEC
0	788599	3/18/2022	4/8/2022	Credit	(\$0.55)	NAPA AUTO PARTS MPEC
0	789270	3/25/2022	4/8/2022	Belt	\$27.99	NAPA AUTO PARTS MPEC
0	789270	3/25/2022	4/8/2022	Credit	(\$0.56)	NAPA AUTO PARTS MPEC
0	83847019-00	4/4/2022	4/8/2022	Motor, bracket & capacitor	\$197.49	UNITED REFRIGERATION INC

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0	83851784-00	4/6/2022	4/8/2022	1/3HP 3450RPM Motor	\$282.30	UNITED REFRIGERATION INC
0	93997MAR2022Tran s	4/5/2022	4/8/2022	Bottled water delivery	\$43.30	FIVE STAR WATER
0	96820	3/30/2022	4/8/2022	Roller Rental soccer field	\$150.00	MATHIS KELLEY CONST SUPPLY
0	AH34558811	3/28/2022	4/8/2022	Mac Book	\$2,299.00	APPLE COMPUTER INC
0	Apr2022	4/5/2022	4/8/2022	Info Consultant	\$2,500.00	BAILEY, MICHAEL
0	Apr2022	4/5/2022	4/8/2022	Storage unit rental	\$175.00	MORTON MINI STORAGE
0	Apr2022	4/5/2022	4/8/2022	Storage rental	\$1,621.00	STANCO RESOURCE GROUP INC
0	Closn4/8Mileage	4/5/2022	4/8/2022	3/1-3/25 Mileage	\$81.90	CLOSNER, SAMANTHA
0	Mille4/8BandFuel	4/5/2022	4/8/2022	Fuel expense Band Trailer 10/10/2021	\$105.05	MILLER, TIM
0	Mille4/8BandFuel	4/5/2022	4/8/2022	Fuel expense Band Trailer 10/24/2021	\$100.60	MILLER, TIM
0	Mille4/8BandFuel	4/5/2022	4/8/2022	Fuel expense Band Trailer 10/9/2021	\$46.00	MILLER, TIM
0	Mille4/8BandFuel	4/5/2022	4/8/2022	Fuel expense Band Trailer 11/12/2021	\$95.00	MILLER, TIM
0	Mille4/8BandFuel	4/5/2022	4/8/2022	Fuel expense Band Trailer 11/14/21	\$91.01	MILLER, TIM
0	Morton709-2022033 1	3/31/2022	4/8/2022	Background checks	\$228.00	BUSHUE BACKGROUND SCREENING
0	MP-00309	4/4/2022	4/8/2022	Payment for Grade Verification subscription renewal	\$500.00	AURORA EDUCATIONAL TECHNOLOGY
0	P10000054367	3/18/2022	4/8/2022	Garbage Service	\$1,598.27	GFL ENVIRONMENTAL
0	P10000054368	3/18/2022	4/8/2022	Garbage Service	\$447.48	GFL ENVIRONMENTAL
0	P10000054369	3/18/2022	4/8/2022	Garbage Service	\$491.02	GFL ENVIRONMENTAL

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0	P10000054370	3/18/2022	4/8/2022	Garbage Service	\$564.69	GFL ENVIRONMENTAL
0	P10000054371	3/18/2022	4/8/2022	Garbage Service	\$596.53	GFL ENVIRONMENTAL
0	P10000054372	3/18/2022	4/8/2022	Garbage Service	\$514.74	GFL ENVIRONMENTAL
0	P10000058838	3/18/2022	4/8/2022	Garbage Service	\$212.15	GFL ENVIRONMENTAL
0	P10000064079	3/18/2022	4/8/2022	Garbage Service	\$133.48	GFL ENVIRONMENTAL
0	R140072581:01	3/30/2022	4/8/2022	#8 engine exhaust system repair	\$648.54	TRUCK CENTERS INC
0	R140072923:01	4/7/2022	4/8/2022	#39 Derated and CEL MIL engine DEF level	\$3,258.15	TRUCK CENTERS INC
0	R140072941:01	3/31/2022	4/8/2022	#19 Will not Regen & derate	\$2,483.37	TRUCK CENTERS INC
0	R140072960:01	4/1/2022	4/8/2022	#8 PM, blow out raditor & heater not working	\$732.09	TRUCK CENTERS INC
0	S100766770.001	4/5/2022	4/8/2022	Head Assembly For 63Mcd	\$669.63	SOUTH SIDE CONTROL SUPPLY CO
0	S100766770.002	4/7/2022	4/8/2022	Repl Assy	\$82.97	SOUTH SIDE CONTROL SUPPLY CO
0	SIN043562	3/25/2022	4/8/2022	Software Update	\$2,400.00	ENTEC SERVICES INC
0	1LPL-P6VG-QLDG	4/6/2022	4/8/2022	Buskirk -incentives for LM and KF	\$26.01	AMAZON CAPITAL SERVICES, INC
0	16PK-W1FL-93YM	4/6/2022	4/8/2022	sand timers (stiener)	\$5.99	AMAZON CAPITAL SERVICES, INC
0	1HTM-46KJ-9JR7	4/6/2022	4/8/2022	pencils for IRA testing	\$32.98	AMAZON CAPITAL SERVICES, INC
0	1QDY-HRPT-1RL6	4/6/2022	4/8/2022	S.Bishop -PTO Stipend items (PTO will reimburse)	\$52.15	AMAZON CAPITAL SERVICES, INC
0	33573	4/4/2022	4/8/2022	Laminate	\$54.99	FJT OFFICE SUPPLY

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0	42622	4/4/2022	4/8/2022	Water Service	\$34.75	FIVE STAR WATER
0	30918	4/6/2022	4/8/2022	Batteries and super glue	\$67.05	NENA HARDWARE MORTON
0	1RFR-LPKR-FLX7	4/5/2022	4/8/2022	USA Wall Map	\$41.90	AMAZON CAPITAL SERVICES, INC
0	33341	4/5/2022	4/8/2022	copy paper, page protectors, tape	\$429.44	FJT OFFICE SUPPLY
0	464035	4/5/2022	4/8/2022	Library Books	\$226.32	FOLLETT SCHOOL SOLUTIONS INC
0	stidm4/8reimb	4/5/2022	4/8/2022	portion of awards -- Jones School Supply	\$66.67	STIDMAN, ANITA
0	32931	3/23/2022	4/8/2022	HP 30X, (CF230X) Black Toner	\$109.00	FJT OFFICE SUPPLY
0	32931	3/23/2022	4/8/2022	HP 55A, (CE255A) Black Toner	\$159.00	FJT OFFICE SUPPLY
0	33338	3/30/2022	4/8/2022	Toner	\$783.00	FJT OFFICE SUPPLY
0	33507	3/30/2022	4/8/2022	Band - Copy Service	\$122.50	FJT OFFICE SUPPLY
0	364176297	3/24/2022	4/8/2022	Stormchasing Score	\$15.00	JW PEPPER & SON INC
0	364212313	4/5/2022	4/8/2022	Gentle Daybreak & March to Castle Rock Score	\$51.99	JW PEPPER & SON INC
0	392970F	3/23/2022	4/8/2022	ELA Classroom Library	\$613.69	FOLLETT SCHOOL SOLUTIONS INC
0	649	3/16/2022	4/8/2022	Tenor Sax Repairs	\$153.84	CARLS PROFESSIONAL BAND INC
0	652	3/23/2022	4/8/2022	Oboe Repair	\$110.00	CARLS PROFESSIONAL BAND INC
0	N9331216	3/20/2022	4/8/2022	Postage Machine Leasing	\$156.99	QUADIENT LEASING USA INC
0	13L4-9V36-1HPK	4/5/2022	4/8/2022	Classroom Supplies- Garner	\$119.95	AMAZON CAPITAL SERVICES, INC
0	185723	4/5/2022	4/8/2022	Band Awards	\$76.50	TROPHY PRO SHOPPE

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0	185724	4/4/2022	4/8/2022	Math Awards	\$115.00	TROPHY PRO SHOPPE
0	1997-LXCH-1WVP	4/5/2022	4/8/2022	Classroom supplies- Holmgren	\$134.90	AMAZON CAPITAL SERVICES, INC
0	1G77-MHDT-PPQN	4/5/2022	4/8/2022	Classroom Supplies- McClure	\$6.20	AMAZON CAPITAL SERVICES, INC
0	1GKW-LQ4W-QNC C	4/5/2022	4/8/2022	Microwave Stand Cart on Wheels	\$109.99	AMAZON CAPITAL SERVICES, INC
0	1KJM-KP9X-DRMH	4/5/2022	4/8/2022	Classroom Supplies- Eddleman	\$317.24	AMAZON CAPITAL SERVICES, INC
0	1LLW-HV9X-CNQW	4/5/2022	4/8/2022	Classroom Supplies- Hornsby	\$973.13	AMAZON CAPITAL SERVICES, INC
0	1MDN-6JF7-1RDF	4/5/2022	4/8/2022	Computer Desk	\$79.99	AMAZON CAPITAL SERVICES, INC
0	1MM6-T3KG-49WV	4/5/2022	4/8/2022	Storage- McClure	\$473.43	AMAZON CAPITAL SERVICES, INC
0	1MMT-J1DT-6MFN	4/5/2022	4/8/2022	TV-Ripka	\$947.99	AMAZON CAPITAL SERVICES, INC
0	1N3C-3W1K-61VN	4/5/2022	4/8/2022	STEM Lab Supplies	\$1,269.02	AMAZON CAPITAL SERVICES, INC
0	1NJ7-3XD1-RL99	4/5/2022	4/8/2022	Classroom Supplies- Eddleman	\$249.31	AMAZON CAPITAL SERVICES, INC
0	1NJ7-3XD1-TQVP	4/5/2022	4/8/2022	Classroom Supplies- Eckhart/Wheat	\$43.18	AMAZON CAPITAL SERVICES, INC
0	1NR9-NCJW-VF7X	4/5/2022	4/8/2022	PSSW Office Supplies	\$2,030.18	AMAZON CAPITAL SERVICES, INC
0	1QG4-QVWL-RHH3	4/5/2022	4/8/2022	Classroom Supplies- Hornsby	\$63.26	AMAZON CAPITAL SERVICES, INC
0	1RV3-64JQ-DC6J	4/5/2022	4/8/2022	PSSW Office Supplies	\$179.98	AMAZON CAPITAL SERVICES, INC
0	1WG7-FJ4N-NFF1	4/5/2022	4/8/2022	SPED Supplies	\$38.88	AMAZON CAPITAL SERVICES, INC
0	2689043	4/7/2022	4/8/2022	Classroom Supplies- Holmgren	\$217.57	FLINN SCIENTIFIC INC
0	36006	4/5/2022	4/8/2022	Baseball	\$95.50	SIMMONS LITTLE JOHNNIES

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0	36006	4/5/2022	4/8/2022	Soccer	\$95.50	SIMMONS LITTLE JOHNNIES
0	36006	4/5/2022	4/8/2022	Softball	\$95.50	SIMMONS LITTLE JOHNNIES
0	36006	4/5/2022	4/8/2022	Tennis	\$95.50	SIMMONS LITTLE JOHNNIES
0	554757	4/5/2022	4/8/2022	Projector Ceiling Mount- Fritts	\$158.00	BRADFIELDS COMPUTER SUPPLY
0	554831	4/5/2022	4/8/2022	Projector- Fritts	\$1,050.00	BRADFIELDS COMPUTER SUPPLY
0	6723	4/5/2022	4/8/2022	CEC Registration- Fountain	\$399.00	COUNCIL FOR EXCEPTIONAL CHILDREN
0	6723	4/5/2022	4/8/2022	CEC Registration- Pullium	\$399.00	COUNCIL FOR EXCEPTIONAL CHILDREN
0	8837604	4/4/2022	4/8/2022	Steel	\$675.56	HAGERTY STEEL & ALUMINUM CO
0	916430467	4/5/2022	4/8/2022	Kicking cage/bag	\$294.50	BSN SPORTS/COLLEGIATE PACIFIC
0	916568599	4/5/2022	4/8/2022	Track Singlet/Shorts	\$3,925.00	BSN SPORTS/COLLEGIATE PACIFIC
0	916601320	4/5/2022	4/8/2022	Footballs	\$724.90	BSN SPORTS/COLLEGIATE PACIFIC
0	916646729	4/5/2022	4/8/2022	Windscreen	\$3,920.40	BSN SPORTS/COLLEGIATE PACIFIC
0	AH34932943	4/5/2022	4/8/2022	Apple TV HD- Zeller	\$149.00	APPLE COMPUTER INC
0	ILSTMB 04052022	4/5/2022	4/8/2022	2022 ISU Marching Band Champtionship Entry	\$500.00	ILLINOIS STATE UNIVERSITY BANDS
0	IN11231048	4/5/2022	4/8/2022	License 2022	\$3,488.36	TURNITIN LLC
0	IN11231048	4/5/2022	4/8/2022	License 2023	\$3,593.02	TURNITIN LLC
0	IN11231048	4/5/2022	4/8/2022	License 2024	\$3,700.80	TURNITIN LLC
0	UofILBand	4/5/2022	4/8/2022	SuperState Concert Band Festival	\$500.00	UNIVERSITY OF ILLINOIS BANDS

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	04052022					
0	WASHI 04052022	4/5/2022	4/8/2022	Fall Band Show 2022 Registration	\$225.00	WASHINGTON HIGH SCHOOL
0	0000004513	4/5/2022	4/8/2022	Tuition - Daily Rate - March 2022 (J.O.)	\$3,207.78	NEXUS - ONARGA FAMILY HEALING
0	10492365	4/5/2022	4/8/2022	Translation Services - March 2022	\$44.86	LANGUAGE LINE SERVICES INC
0	108084Apr2022	4/5/2022	4/8/2022	Water Cooler Rental - MA	\$18.40	FIVE STAR WATER
0	17872879	4/5/2022	4/8/2022	Q-Interactive Testing Useage	\$47.30	PEARSON EDUCATION INC
0	17876613	4/5/2022	4/8/2022	Q-Interactive Testing Useage	\$119.18	PEARSON EDUCATION INC
0	263	4/5/2022	4/8/2022	Tuition - Daily Rate - March 2022 (O.C.)	\$4,242.24	EASTER SEALS-UCP
0	33320	4/5/2022	4/8/2022	MA - Folder Frames	\$7.50	FJT OFFICE SUPPLY
0	51908764	4/7/2022	4/8/2022	Tram for A.C. - Quote 11288952	\$6,136.00	NUMOTION
0	BB01312022	4/5/2022	4/8/2022	Hospital Tutoring BB admit 1/31/22	\$315.00	ROE - PEORIA COUNTY
0	CATSIN-000303	4/5/2022	4/8/2022	Residential Daily Rate - March 2022 (M.G.)	\$14,546.75	CHADDOCK
0	CATSIN-000303	4/5/2022	4/8/2022	Tuition Daily Rate - March 2022 (M.G.)	\$3,812.94	CHADDOCK
0	HL02222022	4/5/2022	4/8/2022	Hospital Tutoring HL admit 2/22/22	\$140.00	ROE - PEORIA COUNTY
0	INV043891	4/6/2022	4/8/2022	Residential Daily Rate - March 2022 (M.W.)	\$8,254.37	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV043891	4/6/2022	4/8/2022	Tuition Daily Rate - March 2022 (M.W.)	\$4,628.98	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV043892	4/6/2022	4/8/2022	Residential Daily Rate - March 2022 (T.F.)	\$8,254.37	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV043892	4/6/2022	4/8/2022	Tuition Daily Rate - March 2022 (T.F.)	\$4,628.98	CHANGE ACADEMY LAKE OF THE OZARKS

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						OZARKS
0	INV043893	4/6/2022	4/8/2022	Residential Daily Rate - March 2022 (B.B.)	\$8,254.37	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV043893	4/6/2022	4/8/2022	Tuition Daily Rate - March 2022 (B.B.)	\$4,628.98	CHANGE ACADEMY LAKE OF THE OZARKS
0	JR02222022	4/5/2022	4/8/2022	Hospital Tutoring JR admit 2/22/22	\$140.00	ROE - PEORIA COUNTY
0	KP02042022	4/5/2022	4/8/2022	Hospital Tutoring KP admit 2/04/22	\$385.00	ROE - PEORIA COUNTY
455	WPS-422461	4/5/2022	4/8/2022	ABAS-3 Parent Form (Pack of 25)	\$113.30	WESTERN PSYCHOLOGICAL SERVICES
447	INV3057269	3/22/2022	4/8/2022	Palo Alto PA-3220 Network Security/Firewall Appliance - 12 Port - 10/100/1000Base-T, 1000Base-X, 10GBase-X - 10 Gigabit Ethernet - 3DES, AES (128-bit), AES (192-bit), AES (256-bit), MD5, SHA-1, SHA256, SHA-384, SHA-512 - 12 x RJ-45 - 8 Total Expansion SI	\$16,783.20	SAYERS
447	INV3057269	3/22/2022	4/8/2022	PALO ALTO PREMIUM SUPPORT 5Y PREPAID, PA-3220	\$29,959.20	SAYERS
447	INV3057269	3/22/2022	4/8/2022	Palo Alto Rack Mount for Firewall	\$132.00	SAYERS
447	INV3057269	3/22/2022	4/8/2022	PALO ALTO TP SUBSC 5Y PREPAID FOR DEVICE IN AN HA2, PA3220	\$16,080.00	SAYERS
447	INV3057269	3/22/2022	4/8/2022	WildFire subscription for device in an HA pair year, PA-32	\$16,080.00	SAYERS
481	AH34519006	3/29/2022	4/8/2022	13" Mac Book Airs	\$39,555.00	APPLE COMPUTER INC
0	AnderE4/11CC	4/7/2022	4/11/2022	CI5353 Spring 2022	\$705.00	Anderson, Emily M
0	Bowen4/11Mileage	4/7/2022	4/11/2022	Mileage 1/7-3/23	\$115.83	Bowen, Sandra L

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0	Craig4/11CC	4/7/2022	4/11/2022	CI5353 Spring 2022	\$705.00	Craig, Baylie A
0	Craig4/11Memorial	4/5/2022	4/11/2022	Memorial Taylor McCafferty	\$50.00	Craig, Baylie A
0	Domni4/11Memorial	4/5/2022	4/11/2022	Memorial Dale Domnick Sr	\$50.00	Domnick, Nancy J
0	Ewing4/11CC	4/7/2022	4/11/2022	ED5023 Spring 2022	\$705.00	Ewing, Kelsey K
0	Geist4/11CC	4/7/2022	4/11/2022	CIL 510 Spring 2022	\$450.00	Geist, Summer A
0	MillK4/11CC	4/7/2022	4/11/2022	SPED 5053 Spring 2022	\$621.67	Miller, Katie L
0	Scrog4/11CC	4/7/2022	4/11/2022	5423 Spring 2022	\$580.00	Scroggs, Bethany B
0	Toraa4/11CC	4/7/2022	4/11/2022	CI5503 Spring 2022	\$642.50	Toraason, Holly Wh
0	Trili4/11CC	4/7/2022	4/11/2022	HLTH5413 Spring 2022	\$705.00	Trilikis, Toni E
0	STEIN4/8Reimb	4/6/2022	4/11/2022	Confectionery (gift for Grundy -teacher illness)	\$37.24	Steiner, Laura D
0	STEIN4/8Reimb	4/6/2022	4/11/2022	Elis (gift for Grundy)	\$26.18	Steiner, Laura D
0	WATER4/8Reimb	4/6/2022	4/11/2022	Confectionery (staff)	\$32.91	Waterfield, Faith M
0	WymanReimb3-25	3/25/2022	4/11/2022	Breakfast Club 3-2-22	\$11.99	Wyman, Katherine Y
0	WymanReimb3-25	3/25/2022	4/11/2022	JJ-Junior Lunch w/Principal	\$17.34	Wyman, Katherine Y
0	WymanReimb3-25	3/25/2022	4/11/2022	JJ-Lunch w/Principal 3/4 winner	\$20.23	Wyman, Katherine Y
0	WymanReimb3-25	3/25/2022	4/11/2022	Krispy Kreme donuts for staff	\$57.00	Wyman, Katherine Y
0	WymanReimb3-25	3/25/2022	4/11/2022	Mcdonalds Lunch w/principal K-2 winner	\$11.66	Wyman, Katherine Y
0	WymanReimb3-25	3/25/2022	4/11/2022	Morton Chamber checks for carnival winner	\$40.00	Wyman, Katherine Y

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0	WymanReimb3-25	3/25/2022	4/11/2022	Parking for conference	\$6.00	Wyman, Katherine Y
0	WymanReimb3-25	3/25/2022	4/11/2022	Walmart - Wellness staff activity	\$4.00	Wyman, Katherine Y
0	BurkK 4/6 Reimb	4/6/2022	4/11/2022	Conference food reimbursement	\$27.82	Burkman, Katie M
0	GeilA 4/6 Reimb	4/6/2022	4/11/2022	Lodging & Food reimbursement for Conference	\$296.31	Geil, Ashley M
0	GeilA 4/6 Reimb	4/6/2022	4/11/2022	Milage to and from Conference	\$239.85	Geil, Ashley M
0	MassP 4/5 Reimb	4/5/2022	4/11/2022	Costco - SEL Snack Cart	\$63.74	Massaglia, Patricia A
0	TortM 4/5 Reimb	4/5/2022	4/11/2022	Dollar Tree - Glow Frames, Prep for ISA Test	\$15.00	Tortorella, Melissa L
0	WillJ 4/5 Reimb	4/5/2022	4/11/2022	Walmart - ISA Review Games	\$58.62	Williams, Jordan M
0	Gray04/07Reimb	4/7/2022	4/11/2022	All-State Band Brickhouse	\$125.24	Gray, Timothy B
0	Gray04/07Reimb	4/7/2022	4/11/2022	All-State Band Subway	\$78.97	Gray, Timothy B
0	FountD040822Reimb	4/6/2022	4/11/2022	Reimbursement for Illinois Center for Transition to Work Symposium Registration (D. Fountain & K. Ruxlow)	\$140.00	Fountain, Denise L
0	Carter APR2022	3/28/2022	4/15/2022	RoadRanger - Fuel state wrestling	\$60.15	COMMERCE BANK CREDIT CARDS
0	DO APR2022	3/28/2022	4/15/2022	Cell Ph Admin	\$726.32	COMMERCE BANK CREDIT CARDS
0	DO APR2022	3/28/2022	4/15/2022	Cell Ph HR	\$155.03	COMMERCE BANK CREDIT CARDS
0	DO APR2022	3/28/2022	4/15/2022	Cell Ph Maint	\$359.23	COMMERCE BANK CREDIT CARDS
0	DO APR2022	3/28/2022	4/15/2022	Cell Ph Sup	\$89.88	COMMERCE BANK CREDIT CARDS
0	DO APR2022	3/28/2022	4/15/2022	Cell Ph Tech	\$451.11	COMMERCE BANK CREDIT CARDS

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0	DO APR2022	3/28/2022	4/15/2022	Cell Ph Trans	\$53.87	COMMERCE BANK CREDIT CARDS
0	DO APR2022	3/28/2022	4/15/2022	Frontier	\$694.61	COMMERCE BANK CREDIT CARDS
0	DO APR2022	3/28/2022	4/15/2022	US Cellular - hot spots	\$608.86	COMMERCE BANK CREDIT CARDS
0	DO APR2022	3/28/2022	4/15/2022	Verizon - MPTV Hotspot	\$100.01	COMMERCE BANK CREDIT CARDS
0	DunehewAPR2022	3/28/2022	4/15/2022	Farm & Fleet - Eyebolt & Recip Kit	\$38.53	COMMERCE BANK CREDIT CARDS
0	DunehewAPR2022	3/28/2022	4/15/2022	Farm & Fleet - Maint supplies	\$63.16	COMMERCE BANK CREDIT CARDS
0	DunehewAPR2022	3/28/2022	4/15/2022	Jacknob.com	\$155.10	COMMERCE BANK CREDIT CARDS
0	DunehewAPR2022	3/28/2022	4/15/2022	Jacknob.com - screws etc3/1	\$7.10	COMMERCE BANK CREDIT CARDS
0	KizerAPR2022	3/28/2022	4/15/2022	Johnson Floral - CIVD Dinner	\$120.00	COMMERCE BANK CREDIT CARDS
0	KizerAPR2022	3/28/2022	4/15/2022	USPS - certified mail 3/08	\$22.90	COMMERCE BANK CREDIT CARDS
0	KizerAPR2022	3/28/2022	4/15/2022	USPS - certified mail 3/23 HR	\$71.30	COMMERCE BANK CREDIT CARDS
0	KizerAPR2022	3/28/2022	4/15/2022	Walmart - candy & drinks for meetings 3/19	\$149.82	COMMERCE BANK CREDIT CARDS
0	KizerAPR2022	3/28/2022	4/15/2022	Walmart - candy & drinks for meetings 3/8	\$141.43	COMMERCE BANK CREDIT CARDS
0	KizerAPR2022	3/28/2022	4/15/2022	Walmart - candy & drinks for meetings 3/8 TLC	\$46.22	COMMERCE BANK CREDIT CARDS
0	SchoonAPR2022	3/28/2022	4/15/2022	Farm & Fleet - Door chime	\$19.99	COMMERCE BANK CREDIT CARDS
0	ShuckAPR2022	3/28/2022	4/15/2022	Farm & Fleet - Sump Pump	\$199.00	COMMERCE BANK CREDIT CARDS
0	StalterAPR2022	3/28/2022	4/15/2022	PAYPAL AED SUPERST - Sales tax credit	(\$11.75)	COMMERCE BANK CREDIT CARDS

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0	StubbsAPR2022	3/28/2022	4/15/2022	Costco - kitchen supplies 2/23	\$56.52	COMMERCE BANK CREDIT CARDS
0	SturmAPR2022	3/28/2022	4/15/2022	Digital Inspiration - Merge Google forms	\$39.00	COMMERCE BANK CREDIT CARDS
0	SturmAPR2022	3/28/2022	4/15/2022	International Fee for Digital Inspiration	\$0.39	COMMERCE BANK CREDIT CARDS
0	SturmAPR2022	3/28/2022	4/15/2022	Simply Coaching Summit - Eddleman	\$45.00	COMMERCE BANK CREDIT CARDS
0	SturmAPR2022	3/28/2022	4/15/2022	Simply Coaching Summit - Sturm	\$45.00	COMMERCE BANK CREDIT CARDS
0	TharpAPR2022	3/28/2022	4/15/2022	O'Reilly - tail light	\$71.65	COMMERCE BANK CREDIT CARDS
0	TharpAPR2022	3/28/2022	4/15/2022	Walmart - Cleaning supplies	\$92.82	COMMERCE BANK CREDIT CARDS
0	WATERFIELD APR 2022	4/6/2022	4/15/2022	430 Scones (Aide Appreciation Day)	\$42.30	COMMERCE BANK CREDIT CARDS
0	WATERFIELD APR 2022	4/6/2022	4/15/2022	Costco (plates)	\$11.98	COMMERCE BANK CREDIT CARDS
0	WATERFIELD APR 2022	4/6/2022	4/15/2022	ISU Conferences (reading conf. for teachers)	\$1,568.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD APR 2022	4/6/2022	4/15/2022	Leaves N. Beans (Aide Appreciation Day)	\$90.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD APR 2022	4/6/2022	4/15/2022	Makestickers.com (stickers for staff)	\$82.05	COMMERCE BANK CREDIT CARDS
0	WATERFIELD APR 2022	4/6/2022	4/15/2022	Monicals (3rd gr. Knox prize party)	\$132.25	COMMERCE BANK CREDIT CARDS
0	WATERFIELD APR 2022	4/6/2022	4/15/2022	Secret Stories (Russell)	\$173.72	COMMERCE BANK CREDIT CARDS
0	WATERFIELD APR 2022	4/6/2022	4/15/2022	Teachers Pay Teachers (kindergarten)	\$34.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD APR 2022	4/6/2022	4/15/2022	Walmart (April Sunshine Cart)	\$13.90	COMMERCE BANK CREDIT CARDS

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0	WATERFIELD APR 2022	4/6/2022	4/15/2022	Walmart (Sunshine Cart)	\$60.44	COMMERCE BANK CREDIT CARDS
0	SaundersMar2022	4/4/2022	4/15/2022	Jimmy John's lunch for PTO	\$30.88	COMMERCE BANK CREDIT CARDS
0	SaundersMar2022	4/4/2022	4/15/2022	Water, Cutlery, candy, etc	\$25.56	COMMERCE BANK CREDIT CARDS
0	Wyman CC Mar	4/7/2022	4/15/2022	Amazon Gift cards for aide appreciation	\$150.00	COMMERCE BANK CREDIT CARDS
0	Wyman CC Mar	4/7/2022	4/15/2022	Chamber of Commerce checks-carnival, program gift	\$40.00	COMMERCE BANK CREDIT CARDS
0	Wyman CC Mar	4/7/2022	4/15/2022	Chick-fil-A Catering for teachers-open house	\$302.09	COMMERCE BANK CREDIT CARDS
0	Wyman CC Mar	4/7/2022	4/15/2022	Culvers-March gift cards	\$15.00	COMMERCE BANK CREDIT CARDS
0	Wyman CC Mar	4/7/2022	4/15/2022	Culvers-Staff lunch spring break	\$20.73	COMMERCE BANK CREDIT CARDS
0	Wyman CC Mar	4/7/2022	4/15/2022	Culvers-staff spring break treat	\$28.97	COMMERCE BANK CREDIT CARDS
0	Wyman CC Mar	4/7/2022	4/15/2022	Four30 Scones-scoops and scones	\$36.36	COMMERCE BANK CREDIT CARDS
0	Wyman CC Mar	4/7/2022	4/15/2022	Jimmy Johns for interviews	\$90.58	COMMERCE BANK CREDIT CARDS
0	Wyman CC Mar	4/7/2022	4/15/2022	Jimmy Johns-carnival student winner lunch	\$18.81	COMMERCE BANK CREDIT CARDS
0	Wyman CC Mar	4/7/2022	4/15/2022	The Confectionary-bkfst club/going away treats/staff mtg	\$105.75	COMMERCE BANK CREDIT CARDS
0	ALBERMAR22	4/7/2022	4/15/2022	CASEY'S-COOKIES FOR AIDE APPRECIATION	\$42.45	COMMERCE BANK CREDIT CARDS
0	ALBERMAR22	4/7/2022	4/15/2022	EDPUZZLE PRO-MCKEE	\$11.50	COMMERCE BANK CREDIT CARDS
0	ALBERMAR22	4/7/2022	4/15/2022	EDPUZZLEPRO-ESTES	\$12.50	COMMERCE BANK CREDIT CARDS
0	ALBERMAR22	4/7/2022	4/15/2022	EDPUZZLEPRO-HIGUS	\$11.50	COMMERCE BANK CREDIT CARDS

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0	ALBERMAR22	4/7/2022	4/15/2022	JIMMY JOHN'S-STAFF MEETING	\$77.25	COMMERCE BANK CREDIT CARDS
0	ALBERMAR22	4/7/2022	4/15/2022	JIMMY JOHN'S-STAFF MTG	\$84.22	COMMERCE BANK CREDIT CARDS
0	ALBERMAR22	4/7/2022	4/15/2022	JIMMY JOHN-SEL DAY MEETING	\$34.38	COMMERCE BANK CREDIT CARDS
0	ALBERMAR22	4/7/2022	4/15/2022	KROGERS-FACULTY MTG SNACKS	\$65.69	COMMERCE BANK CREDIT CARDS
0	ALBERMAR22	4/7/2022	4/15/2022	PADLET	\$10.00	COMMERCE BANK CREDIT CARDS
0	ALBERMAR22	4/7/2022	4/15/2022	TEACHERSPAYTEACHERS-SPIRIT WK TEMPLATES	\$3.00	COMMERCE BANK CREDIT CARDS
0	ALBERMAR22	4/7/2022	4/15/2022	THE CONFECTIONERY-GRUNDY	\$59.96	COMMERCE BANK CREDIT CARDS
0	ALBERMAR22	4/7/2022	4/15/2022	WALMART-AIDE APPRECIATION WEEK TREATSQ	\$127.68	COMMERCE BANK CREDIT CARDS
0	ALBERMAR22	4/7/2022	4/15/2022	WESTIN-INDY-CONFERENCE	\$512.46	COMMERCE BANK CREDIT CARDS
0	CarterAPR 2022 MJHS	4/5/2022	4/15/2022	American Popcorn - SEL Meeting	\$26.90	COMMERCE BANK CREDIT CARDS
0	CarterAPR 2022 MJHS	4/5/2022	4/15/2022	Culvers - D. Gashaw - State Wrestling	\$72.47	COMMERCE BANK CREDIT CARDS
0	CarterAPR 2022 MJHS	4/5/2022	4/15/2022	Domino's - D. VanMeenen - Growing Leaders	\$133.15	COMMERCE BANK CREDIT CARDS
0	CarterAPR 2022 MJHS	4/5/2022	4/15/2022	Fairfield Hotel - State Wrestling Lodging	\$624.96	COMMERCE BANK CREDIT CARDS
0	CarterAPR 2022 MJHS	4/5/2022	4/15/2022	Sam's Club - A. Bishop	\$82.52	COMMERCE BANK CREDIT CARDS
0	CarterAPR 2022 MJHS	4/5/2022	4/15/2022	Skippy's Gyros - D. gashaw - State Wrestling	\$99.28	COMMERCE BANK CREDIT CARDS
0	CarterAPR 2022 MJHS	4/5/2022	4/15/2022	Walmart - D. VanMeenen - Growing Leaders	\$78.28	COMMERCE BANK CREDIT CARDS

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0	CarterAPR 2022 MJHS	4/5/2022	4/15/2022	Walmart - H. Pfeifer - Board Meeting Supplies	\$160.86	COMMERCE BANK CREDIT CARDS
0	HoffAPR MJHS	4/4/2022	4/15/2022	Blain's Farm & Fleet - Instr Prog	\$42.51	COMMERCE BANK CREDIT CARDS
0	HoffAPR MJHS	4/4/2022	4/15/2022	Chick Fil A - Board Dinner	\$486.95	COMMERCE BANK CREDIT CARDS
0	HoffAPR MJHS	4/4/2022	4/15/2022	Chick Fil A - G. McAndrew - Instr Prog	\$81.60	COMMERCE BANK CREDIT CARDS
0	HoffAPR MJHS	4/4/2022	4/15/2022	Four30 Scones - Aide Breakfast	\$89.25	COMMERCE BANK CREDIT CARDS
0	HoffAPR MJHS	4/4/2022	4/15/2022	Jimmy John's - Interview Lunch	\$39.24	COMMERCE BANK CREDIT CARDS
0	HoffAPR MJHS	4/4/2022	4/15/2022	Jimmy John's - Math Interview Lunch	\$54.84	COMMERCE BANK CREDIT CARDS
0	HoffAPR MJHS	4/4/2022	4/15/2022	Kroger - G. McAndrew - Instr Prog	\$45.79	COMMERCE BANK CREDIT CARDS
0	HoffAPR MJHS	4/4/2022	4/15/2022	Kroger - G. McAndrew - Instr Prog.	\$22.34	COMMERCE BANK CREDIT CARDS
0	HoffAPR MJHS	4/4/2022	4/15/2022	Walmart - Aide Appreciation	\$15.70	COMMERCE BANK CREDIT CARDS
0	HoffAPR MJHS	4/4/2022	4/15/2022	Walmart - H. Pfeifer - Office Lounge	\$82.00	COMMERCE BANK CREDIT CARDS
0	HoffAPR MJHS	4/4/2022	4/15/2022	Walmart - M. Kruse - PD Snacks	\$46.02	COMMERCE BANK CREDIT CARDS
0	AdolpApril2022	4/6/2022	4/15/2022	Garners Pizza- Aid appreciation lunch	\$192.70	COMMERCE BANK CREDIT CARDS
0	GardnApril2022	4/11/2022	4/15/2022	HyVee	\$471.97	COMMERCE BANK CREDIT CARDS
0	GardnApril2022	4/11/2022	4/15/2022	HyVee Credit	(\$4.00)	COMMERCE BANK CREDIT CARDS
0	GardnApril2022	4/11/2022	4/15/2022	Kroger	\$86.97	COMMERCE BANK CREDIT CARDS
0	GrayApril2022	4/6/2022	4/15/2022	Express Awards- Senior Medals	\$107.00	COMMERCE BANK CREDIT CARDS
0	LienhApril2022	4/11/2022	4/15/2022	Kroger	\$363.22	COMMERCE BANK CREDIT CARDS

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0	LienhApril2022	4/11/2022	4/15/2022	Walmart	\$72.77	COMMERCE BANK CREDIT CARDS
0	MHSApril2022	4/11/2022	4/15/2022	Sight Reading Factory	\$159.00	COMMERCE BANK CREDIT CARDS
0	MHSApril2022	4/11/2022	4/15/2022	Teachers Pay Teachers- Turner	\$16.00	COMMERCE BANK CREDIT CARDS
0	RipkaApril2022	4/6/2022	4/15/2022	Customink-Staff Gifts	\$1,181.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr22	4/5/2022	4/15/2022	Aldi 3-1-22 (staff meeting snacks)	\$19.62	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr22	4/5/2022	4/15/2022	Aldi 3-14-22 (staff meeting snacks)	\$7.63	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr22	4/5/2022	4/15/2022	PAR Inc (BRIEF2 testing material)	\$93.60	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr22	4/5/2022	4/15/2022	Tractor Supply (serving trays)	\$28.47	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr22	4/5/2022	4/15/2022	Western Psychological - ADOS booklets	\$89.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Apr22	4/5/2022	4/15/2022	Burger King - student incentive	\$11.32	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Apr22	4/5/2022	4/15/2022	Circle K (teacher appreciation gifts)	\$50.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Apr22	4/5/2022	4/15/2022	Farm & Fleet 2/28/22	\$16.36	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Apr22	4/5/2022	4/15/2022	Illinois State University - game snacks	\$110.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Apr22	4/5/2022	4/15/2022	ISU Athletics Box Office - BB finals tickets	\$242.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Apr22	4/5/2022	4/15/2022	ISU Athletics Box Office - BB finals ticktes	\$11.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Apr22	4/5/2022	4/15/2022	LaGondola 3/4/22	\$45.50	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Apr22	4/5/2022	4/15/2022	Walmart - 2/28/22	\$110.88	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Apr22	4/5/2022	4/15/2022	Walmart 3-10-22	\$71.47	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Apr22	4/5/2022	4/15/2022	Walmart 3/3/22	\$18.48	COMMERCE BANK CREDIT CARDS

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0	SPED-APR22	4/6/2022	4/15/2022	Cat Visitor Center 3-4-22	\$21.00	COMMERCE BANK CREDIT CARDS
0	SPED-APR22	4/6/2022	4/15/2022	Childers 3-2-22 (ESL field trip)	\$210.12	COMMERCE BANK CREDIT CARDS
0	SPED-APR22	4/6/2022	4/15/2022	DD/BR 3-25-22 (Life Academy Community Trip)	\$10.67	COMMERCE BANK CREDIT CARDS
0	SPED-APR22	4/6/2022	4/15/2022	Garners Pizza 3-18-22	\$42.07	COMMERCE BANK CREDIT CARDS
0	SPED-APR22	4/6/2022	4/15/2022	Garners Pizza 3-3-22	\$28.80	COMMERCE BANK CREDIT CARDS
0	SPED-APR22	4/6/2022	4/15/2022	Panera Bread 3-4-22 (Life Skills Day)	\$7.54	COMMERCE BANK CREDIT CARDS
0	SPED-APR22	4/6/2022	4/15/2022	Potters Alley 3-10-22 (Rise Community Field Trip)	\$28.50	COMMERCE BANK CREDIT CARDS
0	SPED-APR22	4/6/2022	4/15/2022	Walmart 2-28-22 (J. Wheat)	\$32.88	COMMERCE BANK CREDIT CARDS
0	SPED-APR22	4/6/2022	4/15/2022	Walmart 3-16-22 (Life Skills Cooking)	\$31.89	COMMERCE BANK CREDIT CARDS
0	SPED-APR22	4/6/2022	4/15/2022	Walmart 3-9-22 (Life Skills Cooking)	\$50.00	COMMERCE BANK CREDIT CARDS
0	SturmAprSPED	3/16/2022	4/15/2022	Articulation App for H. Hoffman	\$59.99	COMMERCE BANK CREDIT CARDS
0	1730350	4/6/2022	4/22/2022	Repair vac	\$12.50	WHITE DISTRIBUTION & SUPPLY,LLC
0	187933	4/16/2022	4/22/2022	Copier Usage Service & Supply - IT	\$2.08	NCI BUSINESS SYSTEMS INC
0	187933	4/16/2022	4/22/2022	Copier Usage Service & Supply - Accounting	\$3.85	NCI BUSINESS SYSTEMS INC
0	187933	4/16/2022	4/22/2022	Copier Usage Service & Supply - DO	\$114.36	NCI BUSINESS SYSTEMS INC
0	1DMJ-MLWC-DYPF	4/13/2022	4/22/2022	Print Cartridge	\$71.98	AMAZON CAPITAL SERVICES, INC
0	1N9G-QN3X-9RYG	4/13/2022	4/22/2022	Fiber Patch Cable	\$68.00	AMAZON CAPITAL SERVICES, INC

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0	1N9G-QN3X-9RYG	4/13/2022	4/22/2022	Promotion	(\$1.90)	AMAZON CAPITAL SERVICES, INC
0	1N9G-QN3X-9RYG	4/13/2022	4/22/2022	Tilt TV Wall Mount Bracket Low Profile	\$113.76	AMAZON CAPITAL SERVICES, INC
0	1NDP-4L4L-CJWY	4/20/2022	4/22/2022	Apply Credit on account	(\$16.74)	AMAZON CAPITAL SERVICES, INC
0	1NDP-4L4L-CJWY	4/20/2022	4/22/2022	Chai Latte for kitchen	\$101.98	AMAZON CAPITAL SERVICES, INC
0	1NLG-41QM-QTP3	4/21/2022	4/22/2022	Cables & adapters	\$85.01	AMAZON CAPITAL SERVICES, INC
0	1NN4-6HPW-1X41	4/21/2022	4/22/2022	Green Laser Pointer	\$49.56	AMAZON CAPITAL SERVICES, INC
0	20014.B1.08	3/31/2022	4/22/2022	BR Health & Life Safety Re-Survey	\$616.25	KEACH ARCHITECTURAL DESIGN
0	20014.G1.11	3/31/2022	4/22/2022	GR Health & Life Safety Re-Survey	\$711.25	KEACH ARCHITECTURAL DESIGN
0	20014.H1.09	3/31/2022	4/22/2022	MHS Health & Life Safety Re-Survey	\$3,963.75	KEACH ARCHITECTURAL DESIGN
0	20014.J1.08	3/31/2022	4/22/2022	JF Health & Life Safety Re-Survey	\$4,302.50	KEACH ARCHITECTURAL DESIGN
0	20014.L1.10	3/31/2022	4/22/2022	LN Health & Life Safety Re-Survey	\$695.00	KEACH ARCHITECTURAL DESIGN
0	20014.M1.09	3/31/2022	4/22/2022	MJHS Health & Life Safety Re-Survey	\$6,482.50	KEACH ARCHITECTURAL DESIGN
0	201136931	4/12/2022	4/22/2022	ATEM 1 M/E Advanced Panel - BH #BLATEM1A	\$2,669.00	B & H PHOTO-VIDEO
0	201136931	4/12/2022	4/22/2022	ATEM Talkback Converter 4K (Fiber) - BH #BLATEMTBC4K	\$2,165.00	B & H PHOTO-VIDEO
0	201136931	4/12/2022	4/22/2022	Furman Power Conditioner P-1800 AR - BH #FUP1800AR	\$1,998.00	B & H PHOTO-VIDEO
0	201136931	4/12/2022	4/22/2022	HDMI to SDI - BH #BLCMCHS3WPSU	\$102.42	B & H PHOTO-VIDEO
0	201136931	4/12/2022	4/22/2022	HyperDeck Studio 4K Pro - BH #BLHDS4KPRO	\$2,595.32	B & H PHOTO-VIDEO

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0	201136931	4/12/2022	4/22/2022	Marshall Electronics VDA-104-3GS - SDI Spiller - BH #MAVDA1043GS	\$726.54	B & H PHOTO-VIDEO
0	201136931	4/12/2022	4/22/2022	SDI Cable - 1,000 ft - Orange - BH #BE1694A1000O	\$439.00	B & H PHOTO-VIDEO
0	201136931	4/12/2022	4/22/2022	SDI to Fiber Converters - BH #BLCONVMOF12G	\$269.08	B & H PHOTO-VIDEO
0	201136931	4/12/2022	4/22/2022	SDI to HDMI Converters - BH #BLCMCSH3WPSU	\$153.63	B & H PHOTO-VIDEO
0	201136931	4/12/2022	4/22/2022	SFP optical fiber module - BH #BLADPT3GB	\$149.74	B & H PHOTO-VIDEO
0	201136931	4/12/2022	4/22/2022	Smart Scope Duo 4k - BH #BLSSD42	\$690.00	B & H PHOTO-VIDEO
0	201136931	4/12/2022	4/22/2022	Up-down-Cross - BH #BLMCUDCHD	\$269.08	B & H PHOTO-VIDEO
0	201231086	4/15/2022	4/22/2022	ATEM 2 M/E Production Studio 4K - BH #BLATEM2ME4K	\$3,465.00	B & H PHOTO-VIDEO
0	2051866210	4/8/2022	4/22/2022	Unemployment Claim Management	\$24.00	TALX UC EXPRESS CORPORATION
0	21034.09	3/31/2022	4/22/2022	MHS Loading Dock Replacement	\$680.25	KEACH ARCHITECTURAL DESIGN
0	21041.06	3/31/2022	4/22/2022	MHS STEM Labs 2022	\$1,781.25	KEACH ARCHITECTURAL DESIGN
0	21042.H1.04	3/31/2022	4/22/2022	MHS Roof Replacement 2022	\$358.00	KEACH ARCHITECTURAL DESIGN
0	21042.J1.04	3/31/2022	4/22/2022	JF Roof Replacement 2022	\$220.00	KEACH ARCHITECTURAL DESIGN
0	21042.L1.04	3/31/2022	4/22/2022	LN Roof Replacement 2022	\$220.00	KEACH ARCHITECTURAL DESIGN
0	21043.B1.06	3/31/2022	4/22/2022	Brown Summer Maint 2022	\$618.75	KEACH ARCHITECTURAL DESIGN
0	21043.G1.05	3/31/2022	4/22/2022	Grundy Summer Maint 2022	\$341.25	KEACH ARCHITECTURAL DESIGN
0	21043.H1.06	3/31/2022	4/22/2022	MHS Summer Maint 2022	\$1,616.25	KEACH ARCHITECTURAL DESIGN

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0	21043.J1.04	3/31/2022	4/22/2022	Jefferson Summer Maintenance 2022	\$315.00	KEACH ARCHITECTURAL DESIGN
0	21043.L1.05	3/31/2022	4/22/2022	Lincoln Summer Maintenance 2022	\$997.50	KEACH ARCHITECTURAL DESIGN
0	21043.M1.06	3/31/2022	4/22/2022	JH Summer Maint 2022- Ceiling/ Floor & Roofing	\$1,002.00	KEACH ARCHITECTURAL DESIGN
0	21058.05	3/31/2022	4/22/2022	HS Restroom Office Remodel	\$26.25	KEACH ARCHITECTURAL DESIGN
0	24210	3/31/2022	4/22/2022	Adult Lunches ala carte	\$259.99	ARBOR MGMT INC
0	24210	3/31/2022	4/22/2022	ISBE/DOD Commodity Usage	(\$4,878.08)	ARBOR MGMT INC
0	24210	3/31/2022	4/22/2022	MA Meals - Dec 2021 - 12 meals	\$9.90	ARBOR MGMT INC
0	24210	3/31/2022	4/22/2022	NOI Commodity Credit	(\$1,717.18)	ARBOR MGMT INC
0	24210	3/31/2022	4/22/2022	Reimbursable Lunches	\$95,826.48	ARBOR MGMT INC
0	24210	3/31/2022	4/22/2022	Student Lunches ala carte	\$11,943.87	ARBOR MGMT INC
0	27626	4/14/2022	4/22/2022	7/9-12 includes all sports	\$1,857.00	GERBER LIFE
0	27626	4/14/2022	4/22/2022	Junior High/Middle only all sports	\$403.50	GERBER LIFE
0	300321	4/14/2022	4/22/2022	Rent tables for testing	\$1,145.00	CREATE A SCENE
0	30135	3/24/2022	4/22/2022	Set up sound for events	\$200.00	DUNCAN, WILLIAM
0	31033	4/11/2022	4/22/2022	Washers, nuts&bolts	\$9.19	NENA HARDWARE MORTON
0	31038	4/11/2022	4/22/2022	Nuts & bolts	\$12.84	NENA HARDWARE MORTON
0	31070	4/12/2022	4/22/2022	Basin Gaskets	\$2.86	NENA HARDWARE MORTON
0	31105	4/13/2022	4/22/2022	Clamps	\$3.58	NENA HARDWARE MORTON

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0	31185	4/18/2022	4/22/2022	Painting supplies	\$62.51	NENA HARDWARE MORTON
0	31215	4/19/2022	4/22/2022	Weed killer	\$23.99	NENA HARDWARE MORTON
0	31220	4/19/2022	4/22/2022	Weed killer	\$23.99	NENA HARDWARE MORTON
0	31250	4/21/2022	4/22/2022	Tape measures & tarp	\$84.57	NENA HARDWARE MORTON
0	31267	4/21/2022	4/22/2022	Drill bits	\$33.23	NENA HARDWARE MORTON
0	35737	4/12/2022	4/22/2022	Body panel hanging loose repair	\$342.68	LIGHTHOUSE AUTOMOTIVE
0	35738	4/12/2022	4/22/2022	DEF door hinge repair	\$317.52	LIGHTHOUSE AUTOMOTIVE
0	35885	4/20/2022	4/22/2022	Ck coolant leak	\$180.36	LIGHTHOUSE AUTOMOTIVE
0	390	4/19/2022	4/22/2022	Legagl Services - March	\$1,329.70	MILLER HALL & TRIGGS
0	4298	4/12/2022	4/22/2022	Manage Flex accounts	\$554.50	CONSOCIATE GROUP
0	4373	4/12/2022	4/22/2022	2022 Treasurer's Bond Renewal	\$10,000.00	JAMES UNLAND & COMPANY INC
0	4374	4/12/2022	4/22/2022	2022 Special Bond Renewal	\$2,000.00	JAMES UNLAND & COMPANY INC
0	5019722180	4/8/2022	4/22/2022	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5019722180	4/8/2022	4/22/2022	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5019722180	4/8/2022	4/22/2022	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5019722180	4/8/2022	4/22/2022	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5019722180	4/8/2022	4/22/2022	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5019722180	4/8/2022	4/22/2022	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5019722180	4/8/2022	4/22/2022	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING

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0	573039	4/7/2022	4/22/2022	Door	\$429.00	S & S BUILDERS HARDWARE CO
0	573211	4/19/2022	4/22/2022	Filler	\$26.96	S & S BUILDERS HARDWARE CO
0	57590	4/11/2022	4/22/2022	DEF Bulk	\$171.01	YODER OIL INC
0	58029293	4/15/2022	4/22/2022	#4 Rotate tires	\$65.00	BESTDRIVE BRAHLERS-MORTON
0	58029294	4/15/2022	4/22/2022	#5 Rotate tires	\$65.00	BESTDRIVE BRAHLERS-MORTON
0	58029354	4/20/2022	4/22/2022	#25 Rotate tires	\$65.00	BESTDRIVE BRAHLERS-MORTON
0	6013520003146	2/19/2022	4/22/2022	Remote Service Request	\$46.25	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	6023421005852	11/30/2021	4/22/2022	Data Center Engineer	\$682.50	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	60418	4/12/2022	4/22/2022	Binders and inserts for asbestos documents	\$177.53	IDEAL ENVIRONMENTAL ENG. INC
0	6156-9	4/18/2022	4/22/2022	Paint supplies	\$35.54	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	63506	4/19/2022	4/22/2022	Shelf supplies for Kitchen & fitting for ice maker	\$36.71	MENARDS - WASHINGTON
0	678680851	4/7/2022	4/22/2022	CUSTODIAL SUPPLIES	\$921.23	HOME DEPOT
0	678939661	4/8/2022	4/22/2022	CUSTODIAL SUPPLIES	\$242.37	HOME DEPOT
0	679483222	4/12/2022	4/22/2022	CUSTODIAL SUPPLIES	\$726.65	HOME DEPOT
0	679483230	4/12/2022	4/22/2022	CUSTODIAL SUPPLIES	\$632.96	HOME DEPOT
0	680506748	4/18/2022	4/22/2022	14" Versamatic Vac	\$679.52	HOME DEPOT
0	680506748	4/18/2022	4/22/2022	14" Versamatic Vac	\$679.52	HOME DEPOT

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0	680506748	4/18/2022	4/22/2022	18" Versamatic Vac	\$910.88	HOME DEPOT
0	680506748	4/18/2022	4/22/2022	18" Versamatic Vac	\$910.88	HOME DEPOT
0	680506748	4/18/2022	4/22/2022	Vac bags	\$141.68	HOME DEPOT
0	790196	4/5/2022	4/22/2022	Anit-Seize	\$9.99	NAPA AUTO PARTS MPEC
0	790196	4/5/2022	4/22/2022	Credit	(\$0.20)	NAPA AUTO PARTS MPEC
0	94807	3/31/2022	4/22/2022	Shred Serv 3/2/22	\$38.00	CONFIDENTIAL SECURITY CORP
0	94807	3/31/2022	4/22/2022	Shred Serv 3/2/22 - SPED	\$15.00	CONFIDENTIAL SECURITY CORP
0	97693	4/8/2022	4/22/2022	Core Drill Rental	\$60.00	MATHIS KELLEY CONST SUPPLY
0	98287	4/14/2022	4/22/2022	Caulk	\$21.81	MATHIS KELLEY CONST SUPPLY
0	AG-00010680	4/19/2022	4/22/2022	Digital Materials Bus 110 - 2243	\$134.25	ILLINOIS CENTRAL COLLEGE
0	AG-00010680	4/19/2022	4/22/2022	Digital Materials Bus 110 - 2753	\$134.25	ILLINOIS CENTRAL COLLEGE
0	AG-00010680	4/19/2022	4/22/2022	DUGAN/ NURSING ASSISTANTS	\$249.75	ILLINOIS CENTRAL COLLEGE
0	AG-00010680	4/19/2022	4/22/2022	DUGAN/ NURSING ASSISTANTS WKBK	\$76.75	ILLINOIS CENTRAL COLLEGE
0	AG-00010680	4/19/2022	4/22/2022	ECON 111 DIGITAL MATERIALS	\$1,672.80	ILLINOIS CENTRAL COLLEGE
0	AG-00010680	4/19/2022	4/22/2022	HEALTH CAREERS PATCH	\$10.00	ILLINOIS CENTRAL COLLEGE
0	AG-00010680	4/19/2022	4/22/2022	PSY 110 DIGITAL MATERIAL	\$1,678.80	ILLINOIS CENTRAL COLLEGE
0	APR2022	4/11/2022	4/22/2022	Gas Serv 3/1 - 4/1/22 - Athletic Complex	\$1,099.30	MORTON UTILITIES
0	APR2022	4/11/2022	4/22/2022	Gas Serv 3/1 - 4/1/22 - Bertha	\$1,204.51	MORTON UTILITIES

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0	APR2022	4/11/2022	4/22/2022	Gas Serv 3/1 - 4/1/22 - BR	\$2,265.89	MORTON UTILITIES
0	APR2022	4/11/2022	4/22/2022	Gas Serv 3/1 - 4/1/22 - DO	\$1,736.76	MORTON UTILITIES
0	APR2022	4/11/2022	4/22/2022	Gas Serv 3/1 - 4/1/22 - GR	\$2,635.66	MORTON UTILITIES
0	APR2022	4/11/2022	4/22/2022	Gas Serv 3/1 - 4/1/22 - JF	\$3,687.33	MORTON UTILITIES
0	APR2022	4/11/2022	4/22/2022	Gas Serv 3/1 - 4/1/22 - LN	\$2,759.61	MORTON UTILITIES
0	APR2022	4/11/2022	4/22/2022	Gas Serv 3/1 - 4/1/22 - MHS	\$12,357.81	MORTON UTILITIES
0	APR2022	4/11/2022	4/22/2022	Gas Serv 3/1 - 4/1/22 - MJHS	\$5,326.97	MORTON UTILITIES
0	APR2022	4/11/2022	4/22/2022	Gas Serv 3/1 - 4/1/22 - Trans	\$63.73	MORTON UTILITIES
0	APR2022	4/11/2022	4/22/2022	Water Serv 3/1 - 4/1/22 - Athletic Complex	\$35.08	MORTON UTILITIES
0	APR2022	4/11/2022	4/22/2022	Water Serv 3/1 - 4/1/22 - Bertha	\$62.29	MORTON UTILITIES
0	APR2022	4/11/2022	4/22/2022	Water Serv 3/1 - 4/1/22 - BR	\$510.75	MORTON UTILITIES
0	APR2022	4/11/2022	4/22/2022	Water Serv 3/1 - 4/1/22 - DO	\$189.84	MORTON UTILITIES
0	APR2022	4/11/2022	4/22/2022	Water Serv 3/1 - 4/1/22 - GR	\$777.07	MORTON UTILITIES
0	APR2022	4/11/2022	4/22/2022	Water Serv 3/1 - 4/1/22 - GR Soccer	\$11.17	MORTON UTILITIES
0	APR2022	4/11/2022	4/22/2022	Water Serv 3/1 - 4/1/22 - JF	\$460.06	MORTON UTILITIES
0	APR2022	4/11/2022	4/22/2022	Water Serv 3/1 - 4/1/22 - LN	\$702.93	MORTON UTILITIES
0	APR2022	4/11/2022	4/22/2022	Water Serv 3/1 - 4/1/22 - MHS	\$1,925.21	MORTON UTILITIES
0	APR2022	4/11/2022	4/22/2022	Water Serv 3/1 - 4/1/22 - MJHS	\$389.27	MORTON UTILITIES

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0	APR2022	4/11/2022	4/22/2022	Water Serv 3/1 - 4/1/22 - Trans	\$149.36	MORTON UTILITIES
0	Apr72022	4/7/2022	4/22/2022	Plumbing repairs 3/30 & 4/6	\$1,254.95	GINGERICH PLUMBING CO
0	C22-000823(1)	4/19/2022	4/22/2022	Ck lost in the mail reissue - Cloud Admin & Cloud Sales Register	\$4,995.00	MEAL MAGIC CORP
0	Conf4/20 Metting	4/20/2022	4/22/2022	IASBO meeting treats	\$49.95	CONFECTIONERY INC
0	E13630	4/11/2022	4/22/2022	Forecast Breakfast	\$20.00	MORTON CHAMBER OF COMMERCE
0	E13643	4/13/2022	4/22/2022	Forecast Breakfast Neely, Cross & Teater	\$60.00	MORTON CHAMBER OF COMMERCE
0	Hobso4/22ParReimb	4/20/2022	4/22/2022	Lunch refund - Margaret Hobson	\$27.20	HOBSON, DANA
0	Hobso4/22ParReimb	4/20/2022	4/22/2022	Tuition Refund - Margaret Hobson	\$60.00	HOBSON, DANA
0	inc02140030	4/14/2022	4/22/2022	Belden 1694ABHDL HD BNC RG6 Locking Connector - 1694ABHDL	\$342.40	FULL COMPASS SYSTEMS LTD
0	MAY2022	4/20/2022	4/22/2022	Dental Ins premium	\$12,143.90	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAY2022	4/20/2022	4/22/2022	Health Ins premium	\$190,772.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAY2022	4/20/2022	4/22/2022	Total Basic Life Ins premium	\$955.82	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAY2022	4/20/2022	4/22/2022	Vision Ins premium	\$2,090.90	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAY2022	4/20/2022	4/22/2022	Voluntary Life Ins premium	\$3,077.46	CENTRAL ILLINOIS EDUCATORS' TRUST
0	P50762680	4/19/2022	4/22/2022	6V batteries	\$359.04	BATTERIES PLUS
0	Q1-48945	4/6/2022	4/22/2022	Onan PM	\$371.78	CUMMINS CROSSPOINT
0	R040017000:01	4/11/2022	4/22/2022	#14 Wiper are base broken	\$482.97	MIDWEST BUS SALES INC

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0	R040017434:01	4/11/2022	4/22/2022	#10 Check engine light on	\$168.00	MIDWEST BUS SALES INC
0	S100767619.001	4/8/2022	4/22/2022	Refrigerant R22	\$1,361.11	SOUTH SIDE CONTROL SUPPLY CO
0	S100767622.001	4/8/2022	4/22/2022	Refrigerant R22	\$1,361.11	SOUTH SIDE CONTROL SUPPLY CO
0	S100767623.001	4/8/2022	4/22/2022	Refrigerant R22	\$1,361.11	SOUTH SIDE CONTROL SUPPLY CO
0	S7210881.001	4/12/2022	4/22/2022	Discount	(\$4.28)	SPRINGFIELD ELECTRIC SUPPLY
0	S7210881.001	4/12/2022	4/22/2022	Electrical supplies	\$213.55	SPRINGFIELD ELECTRIC SUPPLY
0	S7216535.001	4/19/2022	4/22/2022	Discount	(\$8.40)	SPRINGFIELD ELECTRIC SUPPLY
0	S7216535.001	4/19/2022	4/22/2022	Lightbulbs	\$420.00	SPRINGFIELD ELECTRIC SUPPLY
0	Tipps3/22Mileage	4/11/2022	4/22/2022	Mileage 2/7-3/29	\$519.48	TIPPS, LYNETTE
0	Trese4/22ParReim	4/19/2022	4/22/2022	Lunch Funds reimb - Matthew Tresenriter	\$23.00	TRESENITTER, JACOB
0	103748	4/19/2022	4/22/2022	Mixer, Amp and cable for cafeteria sound system	\$528.64	THOMPSON ELECTRONICS CO INC
0	16F9-7G7J-1LTF	4/11/2022	4/22/2022	Book Bin - Bishop PTO Stipend	\$18.16	AMAZON CAPITAL SERVICES, INC
0	187930	4/19/2022	4/22/2022	Copy Rental	\$206.93	NCI BUSINESS SYSTEMS INC
0	1LD7-VVWV-3YLG	4/11/2022	4/22/2022	PTO to Reimburse - Art Day Supplies	\$530.79	AMAZON CAPITAL SERVICES, INC
0	1PMV-GV63-NHHW	4/11/2022	4/22/2022	A Handbook for High Reliability Schools: The Next Step in School Reform	\$31.95	AMAZON CAPITAL SERVICES, INC
0	1YGP-VFMN-WNN3	4/11/2022	4/22/2022	Colored Dice - Bushman	\$12.66	AMAZON CAPITAL SERVICES, INC
0	0917	4/11/2022	4/22/2022	Radio Motorola Battery	\$56.95	MIDWEST 2-WAY COMMUNICATIONS

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0	14FG-WGQ1-R7Q4	4/11/2022	4/22/2022	Staff Lunchroom supplies	\$148.58	AMAZON CAPITAL SERVICES, INC
0	187592	4/11/2022	4/22/2022	Billed Copies	\$385.74	NCI BUSINESS SYSTEMS INC
0	187895	4/20/2022	4/22/2022	Staple2400 for Toshiba 6518	\$97.66	NCI BUSINESS SYSTEMS INC
0	187928	4/20/2022	4/22/2022	Billed Copies	\$322.25	NCI BUSINESS SYSTEMS INC
0	19MC-HRCF-CL9J	4/11/2022	4/22/2022	cups for ECE	\$43.64	AMAZON CAPITAL SERVICES, INC
0	19269214	4/21/2022	4/22/2022	KNIFE X3000 WITH CAP	\$10.69	QUILL CORPORATION
0	19276073	4/21/2022	4/22/2022	PACKAGE OF 5 BLADES	\$3.78	QUILL CORPORATION
0	19279906	4/21/2022	4/22/2022	CONSTRUCTION PAPER	\$1.88	QUILL CORPORATION
0	1000259338	4/8/2022	4/22/2022	Drum Head	\$16.35	KIDDER MUSIC CO
0	11TT-RXQC-4M4K	3/26/2022	4/22/2022	J. Ames - Paper Cups	\$17.98	AMAZON CAPITAL SERVICES, INC
0	14FG-WGQ1-KRKH	4/5/2022	4/22/2022	B. Spaniol - Testing Snacks	\$386.75	AMAZON CAPITAL SERVICES, INC
0	16CC-GHJX-1CKV	4/4/2022	4/22/2022	J. Ames - Double sided Tape	\$6.99	AMAZON CAPITAL SERVICES, INC
0	16V9-6476-DJVH	4/5/2022	4/22/2022	J. Ames - M-D Building Products	\$14.16	AMAZON CAPITAL SERVICES, INC
0	187932	4/21/2022	4/22/2022	Total Usage Service & Supply	\$367.02	NCI BUSINESS SYSTEMS INC
0	1FC4-GD4W-XF6L	3/22/2022	4/22/2022	T. Trilikis - Student Rewards	\$45.60	AMAZON CAPITAL SERVICES, INC
0	1GVQ-4QHR-QFMR	4/11/2022	4/22/2022	B. Spaniol - Earbuds for Testing	\$251.80	AMAZON CAPITAL SERVICES, INC
0	1LD7-VVWV-G9JP	4/8/2022	4/22/2022	M. Tortorella - Dry Erase Markers	\$36.90	AMAZON CAPITAL SERVICES, INC
0	1VC1-DVQL-FYT1	3/23/2022	4/22/2022	M. Tortorella - Mac book charger	\$19.09	AMAZON CAPITAL SERVICES, INC
0	1W63-QVHH-9HVR	3/24/2022	4/22/2022	H. Pfeifer - Anker Power Banks &	\$158.91	AMAZON CAPITAL SERVICES, INC

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				Charger Cords		
0	1WGL-XT1T-3MV1	4/4/2022	4/22/2022	B. Spaniol - 32 Pencils	\$29.24	AMAZON CAPITAL SERVICES, INC
0	3222092	2/28/2022	4/22/2022	Guitar repair, Bass Boomers	\$34.99	MUSIC SHOPPE
0	669	4/15/2022	4/22/2022	Tuba Repair	\$240.00	CARLS PROFESSIONAL BAND INC
0	IESA 4/21	4/21/2022	4/22/2022	IESA Membership Registration 2022-2023	\$1,430.00	IL ELEMENTARY SCHOOL ASSOC
0	REP1033170	12/7/2021	4/22/2022	Cello Repair	\$106.00	KIDDER MUSIC CO
0	001	4/15/2022	4/22/2022	Clinician for band 4/21-4/22	\$700.00	WHITLOCK, MARC
0	11HQ-4K1Y-KWNN	4/21/2022	4/22/2022	Laptop Cart	\$78.87	AMAZON CAPITAL SERVICES, INC
0	12330920223	4/13/2022	4/22/2022	MHS Drug Testing	\$1,554.48	REDWOOD TOXICOLOGY LAB
0	13VG-C7K9-CXXP	4/14/2022	4/22/2022	Men's Ties	\$79.80	AMAZON CAPITAL SERVICES, INC
0	187935	4/21/2022	4/22/2022	Copier Usage	\$508.21	NCI BUSINESS SYSTEMS INC
0	187935	4/21/2022	4/22/2022	Copier Usage-Arbor	\$15.00	NCI BUSINESS SYSTEMS INC
0	1CW6-VT4N-C4W7	4/21/2022	4/22/2022	Nurse Paper Cups	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1CW6-VT4N-RMXL	4/21/2022	4/22/2022	Nurse- Granola bars	\$28.95	AMAZON CAPITAL SERVICES, INC
0	1FJD-Y3HP-793F	4/21/2022	4/22/2022	Markers- Gardner	\$18.63	AMAZON CAPITAL SERVICES, INC
0	1FTN-K3JG-XCJ1	4/21/2022	4/22/2022	Main Office Supplies	\$441.84	AMAZON CAPITAL SERVICES, INC
0	1G7C-3HNV-7TGK	4/12/2022	4/22/2022	Classroom Supplies- Durand	\$1,316.88	AMAZON CAPITAL SERVICES, INC
0	1PDM-PRRX-479V	4/14/2022	4/22/2022	Classroom Supplies-Hornsby	\$14.99	AMAZON CAPITAL SERVICES, INC

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0	1QGT-NKYP-RDQ3	4/21/2022	4/22/2022	Library Supplies	\$94.08	AMAZON CAPITAL SERVICES, INC
0	1RN6-FT4M-D4KX	4/21/2022	4/22/2022	Student Services Supplies	\$149.94	AMAZON CAPITAL SERVICES, INC
0	1VTW-697D-VDGV	4/14/2022	4/22/2022	Transparency Paper	\$20.78	AMAZON CAPITAL SERVICES, INC
0	1VV4-WFXW-KTNG	4/21/2022	4/22/2022	Counseling Supplies- Bushman	\$445.94	AMAZON CAPITAL SERVICES, INC
0	1XDQ-9JKH-33N3	4/14/2022	4/22/2022	Napkins, Silverware, Plates	\$60.09	AMAZON CAPITAL SERVICES, INC
0	1YWV-YJX1-L7NL	4/14/2022	4/22/2022	Napkin Bands	\$8.49	AMAZON CAPITAL SERVICES, INC
0	1YWV-YJX1-L7NL	4/14/2022	4/22/2022	TV Wall Mount	\$97.69	AMAZON CAPITAL SERVICES, INC
0	22-000408	4/15/2022	4/22/2022	Eye Check Mirror-Henderson	\$76.80	DRIVER ED MARKETPLACE
0	26093	4/15/2022	4/22/2022	Math Software	\$1,660.00	KUTA SOFTWARE
0	28358056	4/13/2022	4/22/2022	Graduation Sash	\$35.15	JOSTENS
0	3236612	4/15/2022	4/22/2022	Cello Repair	\$254.99	MUSIC SHOPPE
0	33580	4/13/2022	4/22/2022	Manila File Folders	\$65.85	FJT OFFICE SUPPLY
0	33584	4/13/2022	4/22/2022	Tissues- Eddleman	\$68.00	FJT OFFICE SUPPLY
0	429481A	4/11/2022	4/22/2022	Library Books	\$676.81	FOLLETT SCHOOL SOLUTIONS INC
0	429481F	4/11/2022	4/22/2022	Library Books	\$386.25	FOLLETT SCHOOL SOLUTIONS INC
0	463899F	4/11/2022	4/22/2022	Library Books	\$746.34	FOLLETT SCHOOL SOLUTIONS INC
0	51711425 RI	4/13/2022	4/22/2022	Classroom Supplies- Holmgren	\$282.82	CAROLINA BIOLOGICAL SUPPLY CO
0	56737	4/13/2022	4/22/2022	Girl's Soccer Uniform	\$1,400.00	TEAM WORKS BY HOLZHAUER INC
0	56737	4/13/2022	4/22/2022	Girl's Soccer Uniform	\$5,752.00	TEAM WORKS BY HOLZHAUER INC

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0	56739	4/13/2022	4/22/2022	Boys Soccer Backpacks	\$1,200.00	TEAM WORKS BY HOLZHAUER INC
0	9124552364	4/13/2022	4/22/2022	25% CD/AR 300	\$305.50	AIRGAS USA LLC
0	INV13755961	4/15/2022	4/22/2022	Chairs-Neisen	\$1,983.61	SCHOOL OUTFITTERS
0	postMHSApril2022	4/12/2022	4/22/2022	April Postage	\$14.20	QUADIENT FINANCE USA INC
0	0186	4/20/2022	4/22/2022	MA Student Yoga Classes	\$500.00	YOGA LEARNING ADVENTURES
0	037	4/21/2022	4/22/2022	Art classes for MA students (3/24/22-4/21/22)	\$577.20	ZIEGENBEIN, ERICA
0	1222709	4/20/2022	4/22/2022	504 Services	\$980.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1222709	4/20/2022	4/22/2022	Administrative Services	\$8,976.57	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1222709	4/20/2022	4/22/2022	Diagnostic Services	\$7,708.11	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1222709	4/20/2022	4/22/2022	Itenerant Consultation Services	\$5,285.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1222709	4/20/2022	4/22/2022	Operations Maintenance	\$4,674.84	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1222709	4/20/2022	4/22/2022	Professional Development	\$5,357.30	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1222709	4/20/2022	4/22/2022	Professional Services	\$7,504.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1222709	4/20/2022	4/22/2022	Schramm Tuition	\$23,194.44	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	14389	4/20/2022	4/22/2022	Tuition Daily Rate (T.C.) March 2022	\$5,906.52	THE BABY FOLD
0	14390	4/20/2022	4/22/2022	1:1 Aide (A.S.) March 2022	\$1,232.00	THE BABY FOLD

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0	14390	4/20/2022	4/22/2022	Tuition Daily Rate (A.S.) March 2022	\$5,906.52	THE BABY FOLD
0	14408	4/20/2022	4/22/2022	Tuition Daily Rate (J.W.) March 2022	\$6,293.34	THE BABY FOLD
0	14424	4/20/2022	4/22/2022	Tuition Daily Rate (V.W.) March 2022	\$6,293.34	THE BABY FOLD
0	14PD-CL64-DLLN	4/20/2022	4/22/2022	Stylus Pen for Ipad	\$249.90	AMAZON CAPITAL SERVICES, INC
0	14YG-YWMF-RLRM	4/20/2022	4/22/2022	School Nursing: A Comprehensive Text Books	\$469.68	AMAZON CAPITAL SERVICES, INC
0	17903053	4/20/2022	4/22/2022	Q-Interactive Form Usage	\$84.12	PEARSON EDUCATION INC
0	187934	4/20/2022	4/22/2022	MA Copier usage & fees	\$73.80	NCI BUSINESS SYSTEMS INC
0	187934	4/20/2022	4/22/2022	SPED Copier usage & fees	\$73.34	NCI BUSINESS SYSTEMS INC
0	1VC1-DVQL-DKVV	4/20/2022	4/22/2022	Binder & Storage bag for CPR/AED training materials	\$112.19	AMAZON CAPITAL SERVICES, INC
0	1WQ4-4W6X-CPM1	4/20/2022	4/22/2022	Stress/Fidgets for MHS Psych office	\$54.66	AMAZON CAPITAL SERVICES, INC
0	1YLC-3NH9-YJTW	4/20/2022	4/22/2022	Misc. Nurse Supplies	\$337.06	AMAZON CAPITAL SERVICES, INC
0	INV1023427	4/20/2022	4/22/2022	Tuition - Daily Rate (I.A.) - March 2022	\$3,508.74	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1023433	4/20/2022	4/22/2022	Tuition - Daily Rate (K.B.) - March 2022	\$3,508.74	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1023441	4/20/2022	4/22/2022	Tuition - Daily Rate (E.E.) - March 2022	\$3,508.74	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1023482	4/20/2022	4/22/2022	Tuition - Daily Rate (E.E.) - March 2022	\$5,996.34	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1023497	4/20/2022	4/22/2022	Tuition - Daily Rate (P.W.) - March 2022	\$3,508.74	CHILDREN'S HOME ASSOC OF ILL KIEFER SC

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0	MARentMar2022	4/20/2022	4/22/2022	MA Rent March 2022	\$795.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
476	8371166X	3/15/2022	4/22/2022	LaunchPad for UPDATED Myers' Psychology (Transition Edition; One-Use Online)	\$1,650.00	MPS
0	Baldw4/25CC	4/20/2022	4/25/2022	DL 5103 Spring 2022	\$705.00	Baldwin, Clint D
0	Dodso4/25Mileage	4/12/2022	4/25/2022	Mileage 1/5-3/31/22	\$168.30	Dodson, Keri J
0	Epkin3/25Memorial	4/12/2022	4/25/2022	Memorial Karen Epkins	\$50.00	Epkins, Daniel L
0	KnoxK4/25Memorial	4/21/2022	4/25/2022	Memorial Doris Hulse	\$50.00	Knox, Kimberly J
0	Schau4/25Mileage	4/12/2022	4/25/2022	Mileage 1/7 - 4/8/22	\$153.86	Schauer, Diana L
0	SchuR4/25Mileage	4/20/2022	4/25/2022	1/13-4/19 Mileage	\$441.09	Schuck, Rodney W
0	Sturm4/25Mileage	4/12/2022	4/25/2022	Mileage 1/10 - 3/24/22	\$103.60	Sturm, Donald R
0	Teate3/25Memorial	4/21/2022	4/25/2022	Memorial Roger Baker	\$50.00	Teater, Troy A
0	Trili4/25CC	4/20/2022	4/25/2022	RES 5303 Spring 2022	\$705.00	Trilikis, Toni E
0	Westb4/25Memorial	4/21/2022	4/25/2022	Memorial Chrisanne Burr	\$50.00	Westbrook, Ruth V
0	WilliD4/25 Mileage	4/19/2022	4/25/2022	3/17-4/8 Mileage	\$40.66	Williams, Dante D
0	ZimmA4/25Mileage	4/11/2022	4/25/2022	Food going to conf	\$9.19	Zimmerman, Amy E
0	ZimmA4/25Mileage	4/11/2022	4/25/2022	Mileage 12/3 - 4/14/22	\$148.63	Zimmerman, Amy E
0	BALDW4/22	4/19/2022	4/25/2022	Mileage from 1/11/22-3/10-22	\$97.46	Baldwin, Clint D
0	Gillh4/22Reimb	4/11/2022	4/25/2022	Classroom Materials	\$150.00	Gillhouse, Ryan N

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0	Johns4/22Reimb	4/20/2022	4/25/2022	Classroom Materials	\$154.24	Johnson, Cassidy R
0	BurkK 4/20 Reimb	4/20/2022	4/25/2022	MathWizFlashcards.com - Math Activities	\$125.00	Burkman, Katie M
0	GorsS 4/19 Reimb	4/19/2022	4/25/2022	Walmart - Gamification Supplies	\$21.26	Gorshe, Sarah E
0	HoffL 4/13 Reimb	4/13/2022	4/25/2022	Team Leader Breakfast	\$15.59	Hoffman, Lee R
0	ShorR 4/20 Reimb	4/20/2022	4/25/2022	Dunkin Donuts - IAR Testing Reward	\$176.43	Shore, Rachel E
0	TriliT4/21 Reimb	4/21/2022	4/25/2022	Walmart - Cooking Club Supplies	\$51.37	Trilikis, Toni E
0	WillJ 4/21 Reimb	4/21/2022	4/25/2022	Kroger - Movie Popcorn after PSAT	\$16.47	Williams, Jordan M
0	100685	5/4/2022	5/6/2022	Spark plug & air filter	\$14.43	MATHIS KELLEY CONST SUPPLY
0	100783	5/5/2022	5/6/2022	Air cleaner	\$45.00	MATHIS KELLEY CONST SUPPLY
0	10363155-359044	4/4/2022	5/6/2022	Pre-Employment Physical - D Snyder	\$64.00	IWIRC
0	10363379-358879	4/7/2022	5/6/2022	Pre-Employment Physical - J Maynard	\$64.00	IWIRC
0	10363881-358795	4/13/2022	5/6/2022	Pre-Employment Physical - M James	\$64.00	IWIRC
0	104015	4/30/2022	5/6/2022	Rewiring system for supervisory	\$317.50	THOMPSON ELECTRONICS CO INC
0	104016	4/30/2022	5/6/2022	Rewiring system for supervisory	\$155.00	THOMPSON ELECTRONICS CO INC
0	104017	4/30/2022	5/6/2022	Rewiring system for supervisory	\$155.00	THOMPSON ELECTRONICS CO INC
0	104018	4/30/2022	5/6/2022	Rewiring system for supervisory	\$155.00	THOMPSON ELECTRONICS CO INC
0	104019	4/30/2022	5/6/2022	Rewiring system for supervisory	\$155.00	THOMPSON ELECTRONICS CO INC
0	111985	4/7/2022	5/6/2022	CUSTODIAL SUPPLIES	\$1,867.48	CHEMCO INDUSTRIES INC
0	112312-1	5/6/2022	5/6/2022	Elbow kit	\$15.12	BLUNIER IMPLEMENT INC

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0	115277	4/27/2022	5/6/2022	Repair water line	\$265.00	HUNTER HYDRO-VAC INC
0	11R6-WXQ3-36J1	4/27/2022	5/6/2022	Not Yet . . . And That's OK: book	\$36.95	AMAZON CAPITAL SERVICES, INC
0	13294	4/6/2022	5/6/2022	iPad repairs	\$317.00	SECURED TECH SOLUTIONS
0	13GP-6GKG-RN64	5/4/2022	5/6/2022	Tripp Lite 1000VA	\$557.52	AMAZON CAPITAL SERVICES, INC
0	145801	4/26/2022	5/6/2022	Thermocouple	\$135.22	JOHNSON MECHANICAL SERVICE INC
0	1476071	5/5/2022	5/6/2022	Bolttle water delivery	\$94.40	RNJ DISTRIBUTION INC
0	188111	4/29/2022	5/6/2022	Black Toner for Okidata c931	\$165.00	NCI BUSINESS SYSTEMS INC
0	1FPD-4XRQ-NYXL	4/27/2022	5/6/2022	Flags 4' x 6'	\$50.46	AMAZON CAPITAL SERVICES, INC
0	1GXQ-HVKW-94W7	4/28/2022	5/6/2022	TV/ Monitors for MPTV studio	\$2,322.06	AMAZON CAPITAL SERVICES, INC
0	1PNM-YD3V-YRLJ	5/1/2022	5/6/2022	Lifesaver mints	\$15.80	AMAZON CAPITAL SERVICES, INC
0	1WTQ-PMW6-N7CY	4/29/2022	5/6/2022	Cables for MPTV	\$120.00	AMAZON CAPITAL SERVICES, INC
0	2203-393140	3/31/2022	5/6/2022	Conduit, coupling, elbow, cement & bit	\$67.69	RP LUMBER CO INC
0	22047	4/19/2022	5/6/2022	Secuirty for Basbketball Nov - Feb2022	\$2,345.44	VILLAGE OF MORTON
0	22049MORT App#1	4/25/2022	5/6/2022	Project Bond	\$13,793.40	PEORIA METRO CONSTRUCTION
0	2411479-1	4/28/2022	5/6/2022	Band width	\$1,999.70	I3-BRDBAND
0	2411479-1	4/28/2022	5/6/2022	Phone lines	\$1,366.06	I3-BRDBAND
0	2462	4/27/2022	5/6/2022	Mulch	\$120.00	SA MORELAND LANDSCAPES INC
0	2466	4/28/2022	5/6/2022	Mulch	\$120.00	SA MORELAND LANDSCAPES INC

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0	2473	4/29/2022	5/6/2022	Mulch	\$240.00	SA MORELAND LANDSCAPES INC
0	270666	4/8/2022	5/6/2022	Check valve	\$76.25	PIONEER PARK SUPPLY CO
0	270684	7/8/2022	5/6/2022	Plumbing parts	\$92.00	PIONEER PARK SUPPLY CO
0	270712	4/26/2022	5/6/2022	Water filter	\$857.38	PIONEER PARK SUPPLY CO
0	270761	4/28/2022	5/6/2022	Breaker repair kit	\$33.72	PIONEER PARK SUPPLY CO
0	276878	4/13/2022	5/6/2022	Tire Repair	\$20.00	FRANK'S SERVICE CENTER
0	276886	4/21/2022	5/6/2022	2 new tires	\$252.00	FRANK'S SERVICE CENTER
0	276890	4/22/2022	5/6/2022	Tire repair	\$46.95	FRANK'S SERVICE CENTER
0	29315	4/29/2022	5/6/2022	Shredded soil	\$189.00	BERNARD KRUMHOLZ INC
0	296	4/26/2022	5/6/2022	Early Intervention Serv	\$2,000.00	ILLINI FAMILY COUNSELING
0	296	4/28/2022	5/6/2022	BUS REFRESHER 07/09/2022	\$10.00	ROE - TAZEWELL CO
0	296	4/28/2022	5/6/2022	BUS REFRESHER 07/28/2022	\$230.00	ROE - TAZEWELL CO
0	30185	5/5/2022	5/6/2022	Repair toilet	\$293.00	MEYER & SONS PLUMBING
0	31299	4/22/2022	5/6/2022	Hose and cable ties	\$28.78	NENA HARDWARE MORTON
0	31344	4/25/2022	5/6/2022	Ant bait	\$13.98	NENA HARDWARE MORTON
0	31350	4/25/2022	5/6/2022	Screwdriver and distilled water	\$19.27	NENA HARDWARE MORTON
0	31367	4/26/2022	5/6/2022	Lightbulbs	\$19.79	NENA HARDWARE MORTON
0	31374	4/27/2022	5/6/2022	Faucet parts	\$29.31	NENA HARDWARE MORTON

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0	31529	5/4/2022	5/6/2022	Lightbulbs	\$7.19	NENA HARDWARE MORTON
0	33779	4/29/2022	5/6/2022	Office supplies	\$19.55	FJT OFFICE SUPPLY
0	339478	4/5/2022	5/6/2022	Pest Serv 4/5	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	339479	4/5/2022	5/6/2022	Pest Serv 4/5	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	339480	4/5/2022	5/6/2022	Pest Serv 4/5	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	339481	4/5/2022	5/6/2022	Pest Serv 4/5	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	339482	4/5/2022	5/6/2022	Pest Serv 4/5	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	339483	4/5/2022	5/6/2022	Pest Serv 4/5	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	339484	4/5/2022	5/6/2022	Pest Serv 4/5	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	339519	4/6/2022	5/6/2022	Pest Serv 4/6	\$35.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	33956	4/26/2022	5/6/2022	Shipping equipment for repairs	\$32.19	FJT OFFICE SUPPLY
0	33989	4/29/2022	5/6/2022	Binders and tabs	\$25.54	FJT OFFICE SUPPLY
0	340418	4/20/2022	5/6/2022	Termite Renewal 4/20	\$589.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	3447079	4/28/2022	5/6/2022	Arpil - June Dues - Jeff Hill	\$171.00	ROTARY CLUB OF MORTON
0	35722	4/12/2022	5/6/2022	#26 repair brakes, align & replace turbo	\$10,215.07	LIGHTHOUSE AUTOMOTIVE
0	35801	4/13/2022	5/6/2022	#37 Replace damage light	\$399.29	LIGHTHOUSE AUTOMOTIVE

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0	35917	4/14/2022	5/6/2022	#11 Reduced power & Engine light on	\$9,208.80	LIGHTHOUSE AUTOMOTIVE
0	36195	4/19/2022	5/6/2022	Lot check	\$801.50	LIGHTHOUSE AUTOMOTIVE
0	36216	5/3/2022	5/6/2022	Test battery & adjust passenger door	\$248.18	LIGHTHOUSE AUTOMOTIVE
0	36250	4/20/2022	5/6/2022	#2 & #14 Adjust door	\$270.54	LIGHTHOUSE AUTOMOTIVE
0	36270	4/20/2022	5/6/2022	#40 Head light out	\$238.49	LIGHTHOUSE AUTOMOTIVE
0	36695	4/26/2022	5/6/2022	Replace exhaust pipe	\$451.44	LIGHTHOUSE AUTOMOTIVE
0	36793	4/27/2022	5/6/2022	#2 Fix Air leak	\$1,114.65	LIGHTHOUSE AUTOMOTIVE
0	3769	4/22/2022	5/6/2022	IDOT Bus inspection 1/20-3/9	\$771.00	RICH'S AUTO PARTS & SERVICE
0	4564528	4/8/2022	5/6/2022	Hearing 105 ILCS 5/17-2A	\$42.00	GATEHOUSE ILLINOIS CIRCULATION
0	476607	5/2/2022	5/6/2022	Dilly Bars & Ice Cream Sandwiches - Teacher Appreciation	\$740.07	CARIUS DAIRY QUEEN
0	49002137	4/20/2022	5/6/2022	Battery for walkbehind sweeper	\$142.20	INTERSTATE BATTERY - WASHINGTON
0	5364	4/22/2022	5/6/2022	Annual Random drug screen	\$65.00	MID-WEST TRUCKERS ASSOC INC
0	55776426309412	4/27/2022	5/6/2022	Electric Serv 2/28-3/29 DO	\$670.84	NEXTERA ENERGY SERVICES
0	55776426309412	4/27/2022	5/6/2022	Electric Serv 3/2-3/31 Trans	\$563.83	NEXTERA ENERGY SERVICES
0	55776426309412	4/27/2022	5/6/2022	Electric Serv 3/4-4/2 MHS	\$8,592.47	NEXTERA ENERGY SERVICES
0	55776426309412	4/27/2022	5/6/2022	Electric Serv 3/6-4/4 Bertha	\$1,104.07	NEXTERA ENERGY SERVICES
0	55776426309412	4/27/2022	5/6/2022	Electric Serv 2/28-3/29 GR	\$1,733.08	NEXTERA ENERGY SERVICES
0	55776426309412	4/27/2022	5/6/2022	Electric Serv 3/1-3/29 JF	\$964.87	NEXTERA ENERGY SERVICES

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0	55776426309412	4/27/2022	5/6/2022	Electric Serv 3/1-3/30 MJHS	\$3,335.22	NEXTERA ENERGY SERVICES
0	55776426309412	4/27/2022	5/6/2022	Electric Serv 3/3-4/1 BR	\$1,749.87	NEXTERA ENERGY SERVICES
0	55776426309412	4/27/2022	5/6/2022	Electric Serv 3/4-4/2 Athletic Complex	\$1,034.56	NEXTERA ENERGY SERVICES
0	55776426309412	4/27/2022	5/6/2022	Electric Serv 3/6-4/4 LN	\$1,643.96	NEXTERA ENERGY SERVICES
0	57745	4/26/2022	5/6/2022	DEF bulk	\$136.11	YODER OIL INC
0	6023422001737	4/26/2022	5/6/2022	Data Center Engineer	\$2,730.00	PRESIDIO INFRASTRUCTURE SOLUTIONS LLC
0	60557	4/30/2022	5/6/2022	2021 - 2023 Asbestos Three-Year Reinspection	\$3,165.00	IDEAL ENVIRONMENTAL ENG. INC
0	6713-7	5/3/2022	5/6/2022	Paint and supplies	\$214.54	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	681016218	4/20/2022	5/6/2022	CUSTODIAL SUPPLIES	\$5,045.76	HOME DEPOT
0	681016226	4/20/2022	5/6/2022	CUSTODIAL SUPPLIES	\$1,181.56	HOME DEPOT
0	681527263	4/22/2022	5/6/2022	CUSTODIAL SUPPLIES	\$79.68	HOME DEPOT
0	681787420	4/25/2022	5/6/2022	CUSTODIAL SUPPLIES	\$806.12	HOME DEPOT
0	682325659	4/27/2022	5/6/2022	CUSTODIAL SUPPLIES	(\$3.32)	HOME DEPOT
0	682325667	4/27/2022	5/6/2022	CUSTODIAL SUPPLIES	\$846.60	HOME DEPOT
0	682841200	4/29/2022	5/6/2022	Burnisher	\$732.33	HOME DEPOT
0	683107825	5/2/2022	5/6/2022	Custodial Supplies	\$7,974.84	HOME DEPOT
0	683107833	5/2/2022	5/6/2022	Custodial Supplies	\$5,894.60	HOME DEPOT

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0	683107841	5/2/2022	5/6/2022	Custodial Supplies	\$93.03	HOME DEPOT
0	7845	4/29/2022	5/6/2022	Black XLRF connector	\$22.00	MILAM AUDIO
0	792000	4/22/2022	5/6/2022	Discount	(\$0.88)	NAPA AUTO PARTS MPEC
0	792000	4/22/2022	5/6/2022	V Belt	\$43.96	NAPA AUTO PARTS MPEC
0	792317	4/26/2022	5/6/2022	Belts	\$71.96	NAPA AUTO PARTS MPEC
0	792317	4/26/2022	5/6/2022	Discount	(\$1.44)	NAPA AUTO PARTS MPEC
0	9291668516	4/26/2022	5/6/2022	Air Pressure Regulator	\$67.07	GRAINGER INC
0	93997 TransAPR	4/25/2022	5/6/2022	Bottled water delivery	\$43.30	FIVE STAR WATER
0	97368	4/5/2022	5/6/2022	Epoxy	\$8.40	MATHIS KELLEY CONST SUPPLY
0	993488	4/12/2022	5/6/2022	Ins premium	\$18.08	AFLAC
0	99842	4/27/2022	5/6/2022	Caulk	\$7.27	MATHIS KELLEY CONST SUPPLY
0	Apr2022	5/3/2022	5/6/2022	Clean up and mow	\$90.00	TONY'S LAWN CARE
0	Clemo5/6Mileage	4/28/2022	5/6/2022	Mileage 4/4-4/8	\$52.65	CLEMONS, JUDY
0	DO MAY2022	4/28/2022	5/6/2022	Cell Ph Admin	\$728.12	COMMERCE BANK CREDIT CARDS
0	DO MAY2022	4/28/2022	5/6/2022	Cell Ph HR	\$143.71	COMMERCE BANK CREDIT CARDS
0	DO MAY2022	4/28/2022	5/6/2022	Cell Ph Maint	\$359.11	COMMERCE BANK CREDIT CARDS
0	DO MAY2022	4/28/2022	5/6/2022	Cell Ph Sup	\$89.86	COMMERCE BANK CREDIT CARDS
0	DO MAY2022	4/28/2022	5/6/2022	Cell Ph Tech	\$575.02	COMMERCE BANK CREDIT CARDS
0	DO MAY2022	4/28/2022	5/6/2022	Cell Ph Trans	\$53.85	COMMERCE BANK CREDIT CARDS

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0	DO MAY2022	4/28/2022	5/6/2022	Costco - Microfibers for Custodians	\$89.95	COMMERCE BANK CREDIT CARDS
0	DO MAY2022	4/28/2022	5/6/2022	Costco - sales refund	(\$0.12)	COMMERCE BANK CREDIT CARDS
0	DO MAY2022	4/28/2022	5/6/2022	Costco - Water for Meeting	\$11.79	COMMERCE BANK CREDIT CARDS
0	DO MAY2022	4/28/2022	5/6/2022	Costco - Water for Meeting 4/25	\$227.10	COMMERCE BANK CREDIT CARDS
0	DO MAY2022	4/28/2022	5/6/2022	Costco Membership - Zimmerman & Shumaker	\$120.00	COMMERCE BANK CREDIT CARDS
0	DO MAY2022	4/28/2022	5/6/2022	Dac's - Staff lunch	\$83.84	COMMERCE BANK CREDIT CARDS
0	DO MAY2022	4/28/2022	5/6/2022	Frontier	\$694.61	COMMERCE BANK CREDIT CARDS
0	DO MAY2022	4/28/2022	5/6/2022	ISBE Renewal	\$51.13	COMMERCE BANK CREDIT CARDS
0	DO MAY2022	4/28/2022	5/6/2022	US Cellular - hot spots	\$608.86	COMMERCE BANK CREDIT CARDS
0	DO MAY2022	4/28/2022	5/6/2022	UTR - Door stops & international fee	\$242.10	COMMERCE BANK CREDIT CARDS
0	DO MAY2022	4/28/2022	5/6/2022	Verizon - MPTV Hotspot	\$100.01	COMMERCE BANK CREDIT CARDS
0	DunehewMAY2022	4/28/2022	5/6/2022	Service Caster - casters	\$36.96	COMMERCE BANK CREDIT CARDS
0	HartA5/6ParReimb	4/25/2022	5/6/2022	Refund lunch - Taylor Hart	\$66.85	HART, ANN
0	HartA5/6ParReimb	4/25/2022	5/6/2022	Refund lunch - Tyson Hart	\$68.45	HART, ANN
0	Hill MAY2022	4/28/2022	5/6/2022	Lariat	\$14.41	COMMERCE BANK CREDIT CARDS
0	IN01781545	4/22/2022	5/6/2022	Paper and envelopes	\$863.31	MIDLAND PAPER COMPANY
0	IN01782113	4/25/2022	5/6/2022	Paper and envelopes	\$952.76	MIDLAND PAPER COMPANY
0	IPA5/6Reimb	4/25/2022	5/6/2022	IPA Breakfast Reimb	\$140.00	MORTON JR HIGH SCH ACT FUND

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0	KizerMAY2022	4/28/2022	5/6/2022	Walmart - candy for meetings 4/24	\$76.86	COMMERCE BANK CREDIT CARDS
0	KizerMAY2022-LN	5/3/2022	5/6/2022	Jimmy Johns - LN interview lunch	\$31.79	COMMERCE BANK CREDIT CARDS
0	May2022	4/25/2022	5/6/2022	Storage Unit rental #25 & 26	\$175.00	MORTON MINI STORAGE
0	May2022	4/25/2022	5/6/2022	Storage unit rent	\$1,621.00	STANCO RESOURCE GROUP INC
0	May2022	4/27/2022	5/6/2022	Sam's club membership	\$45.00	SAM'S CLUB DIRECT
0	May2022	5/3/2022	5/6/2022	Information consultant	\$2,500.00	BAILEY, MICHAEL
0	Morton709-2022043 0	4/30/2022	5/6/2022	Contractor Workers	\$1,197.00	BUSHUE BACKGROUND SCREENING
0	Morton709-2022043 0	4/30/2022	5/6/2022	Employee / Volunterr Bkgr Ck	\$456.00	BUSHUE BACKGROUND SCREENING
0	MS37108	4/29/2022	5/6/2022	Fusing Unit	\$525.00	NCI BUSINESS SYSTEMS INC
0	P49637621	3/11/2022	5/6/2022	AA Batteries	\$45.36	BATTERIES PLUS
0	P50341382	4/4/2022	5/6/2022	6V & C Batteries	\$44.39	BATTERIES PLUS
0	P51060412	4/29/2022	5/6/2022	12V Batteries	\$192.04	BATTERIES PLUS
0	Patel5/6ParRimb	4/25/2022	5/6/2022	Registration Reimb - Manav Patel	\$27.32	PATEL, ASHWINBHAI
0	Patel5/6ParRimb	4/25/2022	5/6/2022	Technology refund - Manav Patel	\$10.69	PATEL, ASHWINBHAI
0	PEO 3146062	4/20/2022	5/6/2022	Cross Tees	\$122.67	NEGWER MATERIALS INC
0	Prop Tax 4th 008	4/28/2022	5/6/2022	06-06-32-200-008- YR 2022	\$655.10	TAZEWELL COUNTY COLLECTOR
0	Prop Tax 4th 009	4/28/2022	5/6/2022	06-06-32-200-009- YR 2022	\$1,564.36	TAZEWELL COUNTY COLLECTOR

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0	Prop Tax 4th 010	4/28/2022	5/6/2022	06-06-32-200-010- YR 2022	\$2,608.04	TAZEWELL COUNTY COLLECTOR
0	Prop Tax 4th 012	4/28/2022	5/6/2022	06-06-32-200-012- YR 2022	\$92.70	TAZEWELL COUNTY COLLECTOR
0	Prop Tax 4th 013	4/28/2022	5/6/2022	06-06-32-200-013- YR 2022	\$1,049.86	TAZEWELL COUNTY COLLECTOR
0	Rent5/6Reimb	4/25/2022	5/6/2022	Not able to get inside - building locked	\$100.70	CAPTIVATION DANCE
0	Rochf5/6ParReimb	5/3/2022	5/6/2022	Lunch refund Jillian Rochford	\$291.35	ROCHFORD, LEAH
0	S100772173.001	5/4/2022	5/6/2022	Couplings	\$76.98	SOUTH SIDE CONTROL SUPPLY CO
0	S7172383.002	3/8/2022	5/6/2022	Duplex covers	\$29.34	SPRINGFIELD ELECTRIC SUPPLY
0	SchoonMAY2022	4/28/2022	5/6/2022	Farm & Fleet - Auger canister	\$20.49	COMMERCE BANK CREDIT CARDS
0	SchoonMAY2022	4/28/2022	5/6/2022	Farm & Fleet - Fittings	\$16.94	COMMERCE BANK CREDIT CARDS
0	SchoonMAY2022	4/28/2022	5/6/2022	Farm & Fleet - Screwdrivers & sheet metal	\$23.53	COMMERCE BANK CREDIT CARDS
0	ShumakerMAY2022	4/28/2022	5/6/2022	Casey - Pizza for meeting	\$49.72	COMMERCE BANK CREDIT CARDS
0	ShumakerMAY2022	4/28/2022	5/6/2022	Costco - Batteries and terry cloths	\$176.46	COMMERCE BANK CREDIT CARDS
0	ShumakerMAY2022	4/28/2022	5/6/2022	Farm & Fleet - Distilled water	\$2.58	COMMERCE BANK CREDIT CARDS
0	Smith5/6Mileage	4/28/2022	5/6/2022	Mileage 4/4-4/8	\$87.75	SMITH, CHRISTINA
0	SmockMAY2022	4/28/2022	5/6/2022	Eli- mentor mingle	\$229.60	COMMERCE BANK CREDIT CARDS
0	SmockMAY2022	4/28/2022	5/6/2022	Gannett - Journal Star subscription April	\$7.99	COMMERCE BANK CREDIT CARDS
0	SmockMAY2022	4/28/2022	5/6/2022	Gannett - Journal Star subscription March	\$7.99	COMMERCE BANK CREDIT CARDS
0	Snyde5/6ParReimb	5/4/2022	5/6/2022	Lunch refund - Ava Snyder	\$18.45	SNYDER, BRIAN

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0	Snyde5/6ParReimb	5/4/2022	5/6/2022	Lunch refund - Hayden Snyder	\$85.80	SNYDER, BRIAN
0	StalterMAY2022	4/28/2022	5/6/2022	Jimmy Johns - Firewall install	\$22.60	COMMERCE BANK CREDIT CARDS
0	StubbsMAY2022	4/28/2022	5/6/2022	Sam's - kitchen supplies 2/23	\$115.55	COMMERCE BANK CREDIT CARDS
0	SturmMAY2022	4/28/2022	5/6/2022	Apple - Block letters app	\$99.80	COMMERCE BANK CREDIT CARDS
0	TeaterMAY2022	4/28/2022	5/6/2022	Verbal & Visual - Conference 4/15 Melissa Kruse	\$149.00	COMMERCE BANK CREDIT CARDS
0	TharpMAY2022	4/28/2022	5/6/2022	Farm & Fleet - Antifreeze	\$25.76	COMMERCE BANK CREDIT CARDS
0	TharpMAY2022	4/28/2022	5/6/2022	Walmart - Misc supplies	\$124.34	COMMERCE BANK CREDIT CARDS
0	11JT-R969-4VQN	5/2/2022	5/6/2022	Gingerich classroom supplies	\$195.82	AMAZON CAPITAL SERVICES, INC
0	1416-Y6D3-3M4C	5/2/2022	5/6/2022	Permanent Markers (6th grade weyland)	\$82.28	AMAZON CAPITAL SERVICES, INC
0	1416-Y6D3-3M4C	5/2/2022	5/6/2022	Permanent Markers (Weyland)	\$20.57	AMAZON CAPITAL SERVICES, INC
0	14DT-RMRY-L9JP	5/3/2022	5/6/2022	Books for Literacy Coach	\$184.01	AMAZON CAPITAL SERVICES, INC
0	17G4-9PFC-Y3X6	5/2/2022	5/6/2022	Ipad charging station	\$199.99	AMAZON CAPITAL SERVICES, INC
0	185742	5/3/2022	5/6/2022	Choir Medals	\$56.00	TROPHY PRO SHOPPE
0	1R3Q-1MMM-LJ6C	5/2/2022	5/6/2022	Sudent Incentives (Buskirk)	\$30.26	AMAZON CAPITAL SERVICES, INC
0	1RN6-FT4M-MHH7	5/2/2022	5/6/2022	Art Day Supplies (PTO to Reimburse)	\$116.21	AMAZON CAPITAL SERVICES, INC
0	1TW4-GRHY-31RH	5/2/2022	5/6/2022	Gingerich classroom supplies (pentominos, blokus)	\$153.48	AMAZON CAPITAL SERVICES, INC
0	1TW4-GRHY-PCXL	5/2/2022	5/6/2022	Saturday (Bushman & Bradford)	\$33.98	AMAZON CAPITAL SERVICES, INC
0	1VTW-697D-H1PG	5/2/2022	5/6/2022	Chair Bands (2nd grade Boecker - class	\$32.98	AMAZON CAPITAL SERVICES, INC

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0	33769	5/3/2022	5/6/2022	office supplies	\$67.23	FJT OFFICE SUPPLY
0	42622 APR22 BR	4/25/2022	5/6/2022	Water Service	\$31.80	FIVE STAR WATER
0	7913091	5/3/2022	5/6/2022	Mail Center (Bushman -KG)	\$238.04	REALLY GOOD STUFF INC
0	WATERFIELD MAY 2022	5/3/2022	5/6/2022	Costco (for sunshine cart and lounge	\$164.87	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 2022	5/3/2022	5/6/2022	Jimmy Johns (SPED Meeting)	\$60.62	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 2022	5/3/2022	5/6/2022	Kroger (parent night and birthdays) Cashier was given tax exempt card and thought he applied it but at the end of transaction said "it didn't apply and he was sorry"	\$36.41	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 2022	5/3/2022	5/6/2022	Leaves N Beans (sunshine cart)	\$41.43	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 2022	5/3/2022	5/6/2022	Walmart (donuts)	\$20.09	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 2022	5/3/2022	5/6/2022	Walmart (mints for IAR tests)	\$34.24	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 2022	5/3/2022	5/6/2022	Walmart (parent night and Birthdays)	\$62.73	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 2022	5/3/2022	5/6/2022	Walmart (snacks for IAR tests)	\$17.96	COMMERCE BANK CREDIT CARDS
0	WATERFIELD MAY 2022	5/3/2022	5/6/2022	Walmart (treat sacks, easter eggs)	\$43.12	COMMERCE BANK CREDIT CARDS
0	13J9-9RYP-6DDX	5/3/2022	5/6/2022	Classroom Materials for Friedrich	\$34.28	AMAZON CAPITAL SERVICES, INC
0	185743	5/3/2022	5/6/2022	Music Medallions	\$87.50	TROPHY PRO SHOPPE

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1YLF-YRHM-3MHY	5/3/2022	5/6/2022	Children's Tylenol Chewables	\$5.79	AMAZON CAPITAL SERVICES, INC
0	33799	5/3/2022	5/6/2022	Copy Paper, cartridges	\$654.80	FJT OFFICE SUPPLY
0	SaundersAPR	4/29/2022	5/6/2022	General Supplies	\$35.85	COMMERCE BANK CREDIT CARDS
0	SaundersAPR	4/29/2022	5/6/2022	USPS	\$348.00	COMMERCE BANK CREDIT CARDS
0	11NL-Y6P4-4N3R	4/26/2022	5/6/2022	Sheehan-Books	\$52.90	AMAZON CAPITAL SERVICES, INC
0	185744	5/3/2022	5/6/2022	27 Music Medallions for MEC	\$94.50	TROPHY PRO SHOPPE
0	187929	4/26/2022	5/6/2022	Copier Total Usage - 657&6518	\$267.01	NCI BUSINESS SYSTEMS INC
0	1CGF-QCRM-3M41	4/26/2022	5/6/2022	Diversity Fair Snacks	\$10.96	AMAZON CAPITAL SERVICES, INC
0	1PWT-WJVN-DJVH	4/26/2022	5/6/2022	Diversity Fair Snacks	\$75.59	AMAZON CAPITAL SERVICES, INC
0	33825	5/3/2022	5/6/2022	2 staplers, paper clips, labels, HP 30X toner cartridge	\$259.22	FJT OFFICE SUPPLY
0	WymanCCApr	5/3/2022	5/6/2022	Amaon Gift Cards for Staff Appreciation	\$75.00	COMMERCE BANK CREDIT CARDS
0	WymanCCApr	5/3/2022	5/6/2022	Casey's bkfast club	\$4.50	COMMERCE BANK CREDIT CARDS
0	WymanCCApr	5/3/2022	5/6/2022	Confectionary-SLP Last day	\$48.56	COMMERCE BANK CREDIT CARDS
0	WymanCCApr	5/3/2022	5/6/2022	Dac's Smokehouse-admin apprec lunch	\$75.00	COMMERCE BANK CREDIT CARDS
0	WymanCCApr	5/3/2022	5/6/2022	Four30 Scones Stdnt teacher last day	\$153.02	COMMERCE BANK CREDIT CARDS
0	WymanCCApr	5/3/2022	5/6/2022	JJ - diversity fair	\$66.44	COMMERCE BANK CREDIT CARDS
0	WymanCCApr	5/3/2022	5/6/2022	JJ-diversity fair	\$131.14	COMMERCE BANK CREDIT CARDS
0	WymanCCApr	5/3/2022	5/6/2022	Kroger-admin prof/staff apprec. week	\$38.68	COMMERCE BANK CREDIT CARDS

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0	WymanCCApr	5/3/2022	5/6/2022	Monicals lunch for student carnival winners	\$103.44	COMMERCE BANK CREDIT CARDS
0	WymanCCApr	5/3/2022	5/6/2022	Raiseright-scrip GC for staff apprec	\$123.12	COMMERCE BANK CREDIT CARDS
0	WymanCCApr	5/3/2022	5/6/2022	ROE-PRN Inservice	\$200.00	COMMERCE BANK CREDIT CARDS
0	WymanCCApr	5/3/2022	5/6/2022	Scholastic birthday books	\$35.69	COMMERCE BANK CREDIT CARDS
0	WymanCCApr	5/3/2022	5/6/2022	Walmart-wrkroom restock/bkfast	\$65.26	COMMERCE BANK CREDIT CARDS
0	1878759	5/4/2022	5/6/2022		\$53.70	JONES SCHOOL SUPPLY COINC
0	1878759	5/4/2022	5/6/2022	7/8" GREEN/WHITE- NECK RIBBON	\$7.35	JONES SCHOOL SUPPLY COINC
0	1878759	5/4/2022	5/6/2022	PERFECT ATTENDANCE GOLD PAW MEDAL	\$19.35	JONES SCHOOL SUPPLY COINC
0	1878759	5/4/2022	5/6/2022	PERFECT ATTENDANCE-PHOTO CERT	\$11.75	JONES SCHOOL SUPPLY COINC
0	19281866	4/21/2022	5/6/2022	45 CONSTRUCTION PAPER YELLOW	\$2.07	QUILL CORPORATION
0	19281866	4/21/2022	5/6/2022	BIC RND STC MED RED	\$2.83	QUILL CORPORATION
0	19281866	4/21/2022	5/6/2022	BIC ROUND STK MED BLK DZ	\$2.83	QUILL CORPORATION
0	19281866	4/21/2022	5/6/2022	ELMERS 7 5/8 OZ SCHOOL GLUE	\$2.26	QUILL CORPORATION
0	19281866	4/21/2022	5/6/2022	HP85A BLACK TONER 3 PACK	\$389.98	QUILL CORPORATION
0	19281866	4/21/2022	5/6/2022	POSTSCRIPT PEN FINE	\$5.01	QUILL CORPORATION
0	19281866	4/21/2022	5/6/2022	QUILL DRY ERASE MARKER CHS TP	\$6.14	QUILL CORPORATION
0	19281866	4/21/2022	5/6/2022	SCOTCH ADHESIVE PUTTY	\$3.02	QUILL CORPORATION

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0	19281866	4/21/2022	5/6/2022	ULTRA FINE DRY ERASE 4 PK ASST	\$6.24	QUILL CORPORATION
0	19281866	4/21/2022	5/6/2022	YELLOW NO. 2 PENCILS	\$3.11	QUILL CORPORATION
0	24613907	4/20/2022	5/6/2022	FELLOWES 99CI 18 SHT XCUT SHRD	\$202.99	QUILL CORPORATION
0	ALBERAPR22	5/4/2022	5/6/2022	EDPUZZLE PRO-ESTES	\$12.50	COMMERCE BANK CREDIT CARDS
0	ALBERAPR22	5/4/2022	5/6/2022	EDPUZZLE PRO-MCKEE	\$11.50	COMMERCE BANK CREDIT CARDS
0	ALBERAPR22	5/4/2022	5/6/2022	EDPUZZLEPRO-HIGUS	\$11.50	COMMERCE BANK CREDIT CARDS
0	ALBERAPR22	5/4/2022	5/6/2022	JIMMY JOHN'S	\$60.41	COMMERCE BANK CREDIT CARDS
0	ALBERAPR22	5/4/2022	5/6/2022	JIMMY JOHNS	\$76.82	COMMERCE BANK CREDIT CARDS
0	ALBERAPR22	5/4/2022	5/6/2022	KROGER	\$40.96	COMMERCE BANK CREDIT CARDS
0	ALBERAPR22	5/4/2022	5/6/2022	PADLET	\$10.00	COMMERCE BANK CREDIT CARDS
0	0015947649	3/2/2022	5/6/2022	March - Peoria Journal Star	\$45.00	USA TODAY
0	185733	4/4/2022	5/6/2022	D. Gashaw - Wrestling Awards	\$43.00	TROPHY PRO SHOPPE
0	185751	4/18/2022	5/6/2022	T. Beutel - Choir Awards	\$60.50	TROPHY PRO SHOPPE
0	185752	4/18/2022	5/6/2022	K. Fitzpatrick - Band Awards	\$63.00	TROPHY PRO SHOPPE
0	185753	4/18/2022	5/6/2022	P. Martin - Orchestra Awards	\$179.00	TROPHY PRO SHOPPE
0	185771	4/25/2022	5/6/2022	C. Carter - Engraved Plaque Plates	\$12.00	TROPHY PRO SHOPPE
0	1868077	4/8/2022	5/6/2022	C. Carter - Activity Awards	\$185.85	JONES SCHOOL SUPPLY COINC
0	1962	4/22/2022	5/6/2022	Habitudes Renewal 2022-23	\$2,508.00	GROWING LEADERS INC
0	1FTF-YKG6-J6JH	4/20/2022	5/6/2022	C. Carter - Card Stock	\$24.65	AMAZON CAPITAL SERVICES, INC

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0	1GFT-3C6Q-313Q	4/11/2022	5/6/2022	J. Williams - Cups	\$13.89	AMAZON CAPITAL SERVICES, INC
0	1KKQ-KHKT-637V	4/14/2022	5/6/2022	E. Happach - Photo Backdrop	\$36.00	AMAZON CAPITAL SERVICES, INC
0	1QFP-FXHR-11D9	4/14/2022	5/6/2022	B. Spaniol - Wireless Mouse	\$11.95	AMAZON CAPITAL SERVICES, INC
0	1X91-Q9GW-M4RL	4/12/2022	5/6/2022	R. Shore - Railroad Boards	\$38.96	AMAZON CAPITAL SERVICES, INC
0	202118	4/29/2022	5/6/2022	Grandparents Day Luncheon	\$1,539.15	ARBOR MGMT INC
0	3447082	4/28/2022	5/6/2022	Dues & Meals April - June	\$171.00	ROTARY CLUB OF MORTON
0	3642655437	4/27/2022	5/6/2022	K. Fitzpatrick - Power of Love	\$54.99	JW PEPPER & SON INC
0	476602	5/3/2022	5/6/2022	Gray Team - Testing Rewards	\$174.09	CARIUS DAIRY QUEEN
0	916512789	3/24/2022	5/6/2022	Bowling Uniforms	\$521.63	BSN SPORTS/COLLEGIATE PACIFIC
0	CarterMay 2022 MJHS	5/2/2022	5/6/2022	Aurelios Pizza - Bowling State Food	\$78.58	COMMERCE BANK CREDIT CARDS
0	CarterMay 2022 MJHS	5/2/2022	5/6/2022	Craft'd - Bowling State Food	\$76.18	COMMERCE BANK CREDIT CARDS
0	CarterMay 2022 MJHS	5/2/2022	5/6/2022	Crown Awards - Bowling Pins	\$56.49	COMMERCE BANK CREDIT CARDS
0	CarterMay 2022 MJHS	5/2/2022	5/6/2022	Jones School Supply - Choir Awards \$ 140.54	\$140.54	COMMERCE BANK CREDIT CARDS
0	CarterMay 2022 MJHS	5/2/2022	5/6/2022	Jones School Supply - K. Fitzpatrick - Band Awards	\$493.32	COMMERCE BANK CREDIT CARDS
0	CarterMay 2022 MJHS	5/2/2022	5/6/2022	Kroger - G. McAndrew - Instr Prog Cooking Suppliees	\$57.30	COMMERCE BANK CREDIT CARDS
0	CarterMay 2022 MJHS	5/2/2022	5/6/2022	Lindy's Market - SEL Committee Snacks	\$16.67	COMMERCE BANK CREDIT CARDS

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0	CarterMay 2022 MJHS	5/2/2022	5/6/2022	Pro Tuff Decals - School Logo Stickers	\$105.48	COMMERCE BANK CREDIT CARDS
0	CarterMay 2022 MJHS	5/2/2022	5/6/2022	Quality Inn & Suites - State Bowling Lodging	\$466.32	COMMERCE BANK CREDIT CARDS
0	CarterMay 2022 MJHS	5/2/2022	5/6/2022	Stewart Signs - School Sign Repair Part	\$514.67	COMMERCE BANK CREDIT CARDS
0	CarterMay 2022 MJHS	5/2/2022	5/6/2022	Wingate By Windham - State Bowling Lodging	\$505.76	COMMERCE BANK CREDIT CARDS
0	HoffmanMay 2022 MJHS	4/27/2022	5/6/2022	A. Geil - Teachers Pay Teachers	\$13.75	COMMERCE BANK CREDIT CARDS
0	HoffmanMay 2022 MJHS	4/27/2022	5/6/2022	A. Geil - Teachers Pay Teachers - Math Review Activity	\$4.00	COMMERCE BANK CREDIT CARDS
0	HoffmanMay 2022 MJHS	4/27/2022	5/6/2022	D. VanMeenen - IL Mental Health Webinar	\$30.00	COMMERCE BANK CREDIT CARDS
0	HoffmanMay 2022 MJHS	4/27/2022	5/6/2022	G. McAndrew - Kroger - Instr. Prog Cooking Supplies	\$14.13	COMMERCE BANK CREDIT CARDS
0	HoffmanMay 2022 MJHS	4/27/2022	5/6/2022	H. Pfeifer - Just Jude's Creations - Principal Gift Supplies	\$172.25	COMMERCE BANK CREDIT CARDS
0	HoffmanMay 2022 MJHS	4/27/2022	5/6/2022	H. Pfeifer - La Fiesta - Office Staff Lunch	\$139.10	COMMERCE BANK CREDIT CARDS
0	HoffmanMay 2022 MJHS	4/27/2022	5/6/2022	J. Ames - Kroger - Porta Potter Supplies	\$7.21	COMMERCE BANK CREDIT CARDS
0	HoffmanMay 2022 MJHS	4/27/2022	5/6/2022	J. Ames - Walmart - Porta Potter Supplies	\$60.90	COMMERCE BANK CREDIT CARDS
0	HoffmanMay 2022 MJHS	4/27/2022	5/6/2022	K. Fitzpatrick - GMASS Annual Subscription	\$169.15	COMMERCE BANK CREDIT CARDS
0	11W1-6KMX-R3NJ	4/29/2022	5/6/2022	Piston Ring Compressor	\$29.18	AMAZON CAPITAL SERVICES, INC
0	1JYY-39FJ-4VJD	5/2/2022	5/6/2022	Tables- Matt Franks	\$2,110.80	AMAZON CAPITAL SERVICES, INC

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0	1KVR-MNJY-VDXJ	4/29/2022	5/6/2022	Sharpie Markers- Gardner	\$31.06	AMAZON CAPITAL SERVICES, INC
0	1NQX-MPJH-MQW4	4/29/2022	5/6/2022	Awards Night/Graduation Flowers	\$422.37	AMAZON CAPITAL SERVICES, INC
0	1WGF-XYPN-9T11	4/29/2022	5/6/2022	USB Charging Station	\$119.96	AMAZON CAPITAL SERVICES, INC
0	1WJR-NHCC-XDCF	5/2/2022	5/6/2022	Office Supplies	\$782.26	AMAZON CAPITAL SERVICES, INC
0	28132484	4/22/2022	5/6/2022	Diploma Cover	\$1,572.92	JOSTENS
0	28146809	4/22/2022	5/6/2022	Gold Cord	\$594.03	JOSTENS
0	28587489	4/29/2022	5/6/2022	Diplomas	\$1,178.87	JOSTENS
0	305286455A	4/29/2022	5/6/2022	Golf Pullovers	\$938.50	BSN SPORTS/COLLEGIATE PACIFIC
0	51717579 RI	4/29/2022	5/6/2022	Science Supplies- Holmgren	\$54.36	CAROLINA BIOLOGICAL SUPPLY CO
0	51719028 RI	4/29/2022	5/6/2022	Science Supplies- McClure	\$136.85	CAROLINA BIOLOGICAL SUPPLY CO
0	56865	4/29/2022	5/6/2022	Softball Equipment	\$773.00	TEAM WORKS BY HOLZHAUER INC
0	56866	4/29/2022	5/6/2022	Softball Pitching Mat	\$405.00	TEAM WORKS BY HOLZHAUER INC
0	8464197	4/29/2022	5/6/2022	Art Supplies	\$697.41	BLICK ART MATERIALS
0	9125214325	4/29/2022	5/6/2022	Welding Supplies	\$29.35	AIRGAS USA LLC
0	9125214326	4/29/2022	5/6/2022	Welding Supplies	\$50.54	AIRGAS USA LLC
0	AdolpMay2022	5/4/2022	5/6/2022	Kroger- Staff Prizes/Gift Cards	\$40.00	COMMERCE BANK CREDIT CARDS
0	GardnMay2022	5/4/2022	5/6/2022	HyVee Foods	\$252.58	COMMERCE BANK CREDIT CARDS
0	GardnMay2022	5/4/2022	5/6/2022	HyVee-Foods	\$262.66	COMMERCE BANK CREDIT CARDS

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0	GrayMay2022	5/4/2022	5/6/2022	SheetMusicPlus-SuperState	\$152.97	COMMERCE BANK CREDIT CARDS
0	JonesMay2022	5/4/2022	5/6/2022	Pocket Radar	\$499.99	COMMERCE BANK CREDIT CARDS
0	LienhMay2022	5/4/2022	5/6/2022	Kroger- BOE Dinner	\$127.38	COMMERCE BANK CREDIT CARDS
0	LienhMay2022	5/4/2022	5/6/2022	Kroger- Food	\$311.03	COMMERCE BANK CREDIT CARDS
0	LienhMay2022	5/4/2022	5/6/2022	Kroger- Food (Refund in proces)	\$110.13	COMMERCE BANK CREDIT CARDS
0	LienhMay2022	5/4/2022	5/6/2022	Walmart- Food	\$11.38	COMMERCE BANK CREDIT CARDS
0	MHSMay2022	5/4/2022	5/6/2022	Carhartt	\$344.18	COMMERCE BANK CREDIT CARDS
0	MHSMay2022	5/4/2022	5/6/2022	Carhartt- Tax Refund	(\$21.77)	COMMERCE BANK CREDIT CARDS
0	MHSMay2022	5/4/2022	5/6/2022	Chipotle- Asst. Princ Appreciation	\$214.84	COMMERCE BANK CREDIT CARDS
0	MHSMay2022	5/4/2022	5/6/2022	Skills USA Jackets	\$933.00	COMMERCE BANK CREDIT CARDS
0	RipkaMay2022	5/4/2022	5/6/2022	Best Buy	\$79.99	COMMERCE BANK CREDIT CARDS
0	RipkaMay2022	5/4/2022	5/6/2022	CustomInk	\$1,895.85	COMMERCE BANK CREDIT CARDS
0	RipkaMay2022	5/4/2022	5/6/2022	IPA	\$199.00	COMMERCE BANK CREDIT CARDS
162	1388609	5/19/2021	5/6/2022	Daikin Applied Ceiling-mounted Unit Ventilators:	\$4,740.00	DAIKIN APPLIED
0	0000004968	5/3/2022	5/6/2022	Tuition - Daily Rate (J.O. - April 2022)	\$3,742.41	NEXUS - ONARGA FAMILY HEALING
0	02795	5/3/2022	5/6/2022	MA Year-end Celebration	\$280.00	M & K PARTIES
0	108084May2022	5/3/2022	5/6/2022	Cooler rental & service	\$24.90	FIVE STAR WATER
0	17994196	5/3/2022	5/6/2022	Q-global - form useage	\$6.16	PEARSON EDUCATION INC

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0	17994235	5/3/2022	5/6/2022	Q-Global form useage	\$106.96	PEARSON EDUCATION INC
0	2236-3	5/3/2022	5/6/2022	MA - Cooking classes	\$1,600.00	THE COOKERY
0	33725	5/3/2022	5/6/2022	Copy paper for MA	\$77.98	FJT OFFICE SUPPLY
0	AW03092022	5/3/2022	5/6/2022	Hospital Tutoring - A.W. Admit 3/9/22	\$105.00	ROE - PEORIA COUNTY
0	CATSIN-000379	5/3/2022	5/6/2022	Residential - Daily Rate - M.G. April 2022	\$14,077.50	CHADDOCK
0	CATSIN-000379	5/3/2022	5/6/2022	Tuition - Daily Rate - M.G. April 2022	\$4,236.60	CHADDOCK
0	Franklin-May22	5/3/2022	5/6/2022	4/14/22 Wisconsin Center for Edu - Conference Registratio D. Sheehan	\$200.00	COMMERCE BANK CREDIT CARDS
0	Franklin-May22	5/3/2022	5/6/2022	4/19/22 Wisconsin Center for Edu - Conference Reg - M. Stewart	\$200.00	COMMERCE BANK CREDIT CARDS
0	Franklin-May22	5/3/2022	5/6/2022	Jimmy John's 4-21-22 (Lunch for teacher interviews)	\$75.00	COMMERCE BANK CREDIT CARDS
0	JR03092022	5/3/2022	5/6/2022	Hospital Tutoring - J.R. Admit 3/9/22	\$245.00	ROE - PEORIA COUNTY
0	JR03152022	5/3/2022	5/6/2022	Hospital Tutoring - J.R. Admit 3/15/22	\$210.00	ROE - PEORIA COUNTY
0	M6941304	4/21/2022	5/6/2022	Storyworks - S.Nelson	\$93.39	SCHOLASTIC INC
0	MARentApr2022	5/3/2022	5/6/2022	MA Rent - April 2022	\$795.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	Rickenberg-May22	5/3/2022	5/6/2022	Burger King 4/21/22 - student incentive	\$8.96	COMMERCE BANK CREDIT CARDS
0	Rickenberg-May22	5/3/2022	5/6/2022	Kroger 4/14/22 - student treats & incentives	\$34.04	COMMERCE BANK CREDIT CARDS
0	Rickenberg-May22	5/3/2022	5/6/2022	LaGondola 4/21/22 - lunch for circus	\$52.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-May22	5/3/2022	5/6/2022	Walmart 4/21/22 - supplies	\$76.23	COMMERCE BANK CREDIT CARDS

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0	SPED-May22	5/3/2022	5/6/2022	Eli's - 4/6/22 student outing	\$65.98	COMMERCE BANK CREDIT CARDS
0	SPED-May22	5/3/2022	5/6/2022	Jimmy Johns 4/14/22 - SAT lunch	\$76.78	COMMERCE BANK CREDIT CARDS
0	SPED-May22	5/3/2022	5/6/2022	Jimmy Johns 4/14/22 - SAT lunch	\$39.62	COMMERCE BANK CREDIT CARDS
0	SPED-May22	5/3/2022	5/6/2022	Walmart 4/19/22 - Rising Testing	\$5.66	COMMERCE BANK CREDIT CARDS
0	SPED-May22	5/3/2022	5/6/2022	Walmart 4/20/22 - Rise cooking	\$47.53	COMMERCE BANK CREDIT CARDS
0	WPS-430303	5/3/2022	5/6/2022	DP-4 Checklist	\$303.60	WESTERN PSYCHOLOGICAL SERVICES
489	1129	5/3/2022	5/6/2022	PowerPTC (T1-GF) Tier 1 - Under 2,000 Students (1 Year Subscription)	\$299.00	CWS SOFTWARE LLC
473	122593178001	4/6/2022	5/6/2022	INSPIRE SCIENCE BIOLOGY ETEACHER EDITION 6 YEAR SUBSCRIPTION	\$192.28	MCGRAW HILL INC.
473	122593178001	4/6/2022	5/6/2022	INSPIRE SCIENCE BIOLOGY GRADES 9-12 COMPLETE STUDENT 6 YEAR BUNDLE	\$29,484.00	MCGRAW HILL INC.
486	77657339	7/25/2022	5/6/2022	WA IAC K12AE ALGEBRA/TRGNMTRY REAL MATH/PEO 6YR Larson 7th Edition [K12, 2016]	\$1,890.00	CENGAGE LEARNING
486	77657339	7/25/2022	5/6/2022	Algebra and Trigonometry : Real Mathematics, Real People Larson 7th Edition [STM, 2016]	\$9,585.00	CENGAGE LEARNING
486	77657339	7/25/2022	5/6/2022	K-12 Virtual Product Training National Geographic Learning 1st Edition [K12, 2016]	\$459.00	CENGAGE LEARNING
0	Mille5/9ParReimb	5/3/2022	5/9/2022	Lunch Refund - Anna Miller	\$30.35	Miller, Julia K
0	Mille5/9ParReimb	5/3/2022	5/9/2022	Lunch Refund - Sierra Miller	\$67.50	Miller, Julia K

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0	Matlo5/6Reimb	4/22/2022	5/9/2022	Classroom Materials	\$162.84	Matlock, Julie K
0	Saund5/6Reimb	5/3/2022	5/9/2022	Office Appreciation Dinner	\$105.00	Saunders, Michael J
0	Cline5/6Reimb	4/26/2022	5/9/2022	TPT-writing and reading centers	\$69.00	Cline, Emily J
0	sheeh5/6Reimb	4/26/2022	5/9/2022	Culture Fair Costco-plaintain chips	\$32.28	Sheehan, Dayrim E
0	sheeh5/6Reimb	4/26/2022	5/9/2022	Culture Fair Costco-plantain chips	\$24.21	Sheehan, Dayrim E
0	sheeh5/6Reimb	4/26/2022	5/9/2022	Culture Fair Fresh Asian Market	\$14.10	Sheehan, Dayrim E
0	sheeh5/6Reimb	4/26/2022	5/9/2022	Culture fair walmart	\$16.78	Sheehan, Dayrim E
0	Wenni5/6Reimb	4/26/2022	5/9/2022	Costco-workroom restock	\$85.94	Wenninger, Keshia J
0	Wyman5/6Reimb	4/26/2022	5/9/2022	Eli's-breakfast club	\$18.05	Wyman, Katherine Y
0	Wyman5/6Reimb	4/26/2022	5/9/2022	Hobby Lobby-Office Decor	\$28.99	Wyman, Katherine Y
0	Wyman5/6Reimb	4/26/2022	5/9/2022	Kroger - Librarian Flowers	\$7.00	Wyman, Katherine Y
0	ESTESREIMB	5/4/2022	5/9/2022	ALDI-LAMINATING POUCHES	\$11.98	Estes, Danielle M
0	ESTESREIMB	5/4/2022	5/9/2022	AMAZON-IPAD CASE	\$19.97	Estes, Danielle M
0	ESTESREIMB	5/4/2022	5/9/2022	COSTCO-KITCHEN MAT	\$19.99	Estes, Danielle M
0	ESTESREIMB	5/4/2022	5/9/2022	WALMART-G2 PENS	\$4.00	Estes, Danielle M
0	ESTESREIMB	5/4/2022	5/9/2022	WALMART-GUM & MINTS	\$11.84	Estes, Danielle M
0	EwinK 5/3 Reimb	5/3/2022	5/9/2022	Dollar Tree - End of Year Rewards	\$53.25	Ewing, Kelsey K
0	HappE 5/4 Reimb	5/4/2022	5/9/2022	Walmart - Granparent Day Photo Booth Supplies	\$35.98	Happach, Erika L

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0	MassP 5/3 Reimb	5/3/2022	5/9/2022	SEL Class Store / Snack Cart	\$92.20	Massaglia, Patricia A
0	RalsM 4/22 Reimb	4/22/2022	5/9/2022	Cheer Team Banquet Supplies	\$105.20	Ralston, Melissa S
0	VanmD 5/4 Reimb	5/4/2022	5/9/2022	Kroger & Dunkin Donuts - Growing Leaders & Dept Coach	\$43.91	Vanmeenen, Danielle F
0	WillJ 5/3 Reimb	5/3/2022	5/9/2022	Kroger - Graphing Lab Supplies	\$59.18	Williams, Jordan M
0	Holmg05/05Reimb	5/5/2022	5/9/2022	Walmart- Lab Supplies	\$34.91	Holmgren, Mary E
0	DonleL050622Reimb	5/3/2022	5/9/2022	Taco Bell 4/26/22 (MA - substitute lunch)	\$33.05	Donley, Laura M
0	MooreDReimb050622	5/3/2022	5/9/2022	Reimbursement for books & materials	\$97.48	Moore, Deborah M
0	RickeA050622Reimb	5/3/2022	5/9/2022	Casey's 5/2/22 (teacher appreciation)	\$11.06	Rickenberg, Amanda J
0	RickeA050622Reimb	5/3/2022	5/9/2022	Target 5/1/22 (teacher appreciation)	\$141.64	Rickenberg, Amanda J
0	22.05.14	5/10/2022	5/13/2022	2022 Graduation Sound	\$1,400.00	CUSTOM SOUND & LIGHTING INC
0	1667431	5/17/2022	5/20/2022	GEN SUPPLIES-SCHOOL WIDE	(\$36.94)	INSECT LORE
0	13356	4/20/2022	5/20/2022	iPad Repairs	\$149.00	SECURED TECH SOLUTIONS
0	13412	5/4/2022	5/20/2022	iPad Repairs	\$496.00	SECURED TECH SOLUTIONS
0	13421	5/5/2022	5/20/2022	iPad Repairs	\$357.00	SECURED TECH SOLUTIONS
0	13455	5/12/2022	5/20/2022	iPad Repairs	\$213.50	SECURED TECH SOLUTIONS
0	14GH-KD14-34L3	4/4/2022	5/20/2022	Learning That Transfers	\$34.95	AMAZON CAPITAL SERVICES, INC
0	16TC-373C-QT34	5/19/2022	5/20/2022	Print cartridges & office supplies	\$801.28	AMAZON CAPITAL SERVICES, INC

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0	188279	5/16/2022	5/20/2022	Yello & Magenta Toner for OKI	\$650.00	NCI BUSINESS SYSTEMS INC
0	1CDM-FYLN-W1P3	5/18/2022	5/20/2022	Otter case for cell phone	\$45.61	AMAZON CAPITAL SERVICES, INC
0	1CW1-Q9V6-YNW4	5/18/2022	5/20/2022	Pre-Cut Carry Case	\$59.99	AMAZON CAPITAL SERVICES, INC
0	1N1P-6FLP-TYYT	5/18/2022	5/20/2022	Otter case for cell phone	\$45.61	AMAZON CAPITAL SERVICES, INC
0	202120	5/19/2022	5/20/2022	Retirement Party @ Bertha	\$195.00	ARBOR MGMT INC
0	22052	5/9/2022	5/20/2022	DIESEL FUEL - Trans	\$9,075.74	VILLAGE OF MORTON
0	22052	5/9/2022	5/20/2022	DR ED-GASOLINE	\$404.81	VILLAGE OF MORTON
0	22052	5/9/2022	5/20/2022	GASOLINE - Maint	\$952.03	VILLAGE OF MORTON
0	22052	5/9/2022	5/20/2022	GASOLINE - Trans	\$2,820.32	VILLAGE OF MORTON
0	24273	4/30/2022	5/20/2022	Adult Lunches ala carte	\$306.55	ARBOR MGMT INC
0	24273	4/30/2022	5/20/2022	ISBE/DOD Commodity Usage	(\$5,694.79)	ARBOR MGMT INC
0	24273	4/30/2022	5/20/2022	MA Meals - Dec 2021 - 12 meals	\$39.60	ARBOR MGMT INC
0	24273	4/30/2022	5/20/2022	NOI Commodity Credit	(\$1,167.42)	ARBOR MGMT INC
0	24273	4/30/2022	5/20/2022	Reimburseable Lunches	\$96,078.70	ARBOR MGMT INC
0	24273	4/30/2022	5/20/2022	Student Lunches ala carte	\$11,579.11	ARBOR MGMT INC
0	30305005	5/17/2022	5/20/2022	Filters	\$912.70	CAMFIL USA
0	30305006	5/17/2022	5/20/2022	Filters	\$554.97	CAMFIL USA
0	30305007	5/17/2022	5/20/2022	Filters	\$297.80	CAMFIL USA
0	30305008	5/17/2022	5/20/2022	Filters	\$497.75	CAMFIL USA

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0	30305164	5/17/2022	5/20/2022	Filters	\$42.90	CAMFIL USA
0	5020156635	5/11/2022	5/20/2022	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5020156635	5/11/2022	5/20/2022	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5020156635	5/11/2022	5/20/2022	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5020156635	5/11/2022	5/20/2022	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5020156635	5/11/2022	5/20/2022	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5020156635	5/11/2022	5/20/2022	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5020156635	5/11/2022	5/20/2022	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	683375430	5/3/2022	5/20/2022	CUSTODIAL SUPPLIES	\$551.63	HOME DEPOT
0	683375448	5/3/2022	5/20/2022	CUSTODIAL SUPPLIES	\$1,728.37	HOME DEPOT
0	684447725	5/16/2022	5/20/2022	Scrubber	\$7,246.84	HOME DEPOT
0	685237109	5/12/2022	5/20/2022	CUSTODIAL SUPPLIES - credit	(\$13.27)	HOME DEPOT
0	685237117	5/12/2022	5/20/2022	CUSTODIAL SUPPLIES	\$31.88	HOME DEPOT
0	685490120	5/13/2022	5/20/2022	CUSTODIAL SUPPLIES	\$1,609.69	HOME DEPOT
0	685753659	5/16/2022	5/20/2022	CUSTODIAL SUPPLIES	\$781.88	HOME DEPOT
0	686010190	5/17/2022	5/20/2022	Scrubber	\$7,246.84	HOME DEPOT
0	686010208	5/17/2022	5/20/2022	CUSTODIAL SUPPLIES	\$55.80	HOME DEPOT
0	686264557	5/18/2022	5/20/2022	CUSTODIAL SUPPLIES	\$706.74	HOME DEPOT

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0	686517376	5/19/2022	5/20/2022	CUSTODIAL SUPPLIES	\$119.96	HOME DEPOT
0	72760163	4/30/2022	5/20/2022	Minecraft - EDI 3/10/22-3/9/23	\$357.11	GOVCONNECTION INC
0	793508	5/18/2022	5/20/2022	Discount	(\$0.67)	NAPA AUTO PARTS MPEC
0	793508	5/18/2022	5/20/2022	Heat Shrink Tubing, Butt Connector	\$33.56	NAPA AUTO PARTS MPEC
0	JUN2022	5/20/2022	5/20/2022	Dental Ins premium	\$12,406.66	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUN2022	5/20/2022	5/20/2022	Health Ins premium	\$192,362.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUN2022	5/20/2022	5/20/2022	Total Basic Life Ins premium	\$955.82	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUN2022	5/20/2022	5/20/2022	Vision Ins premium	\$2,147.66	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUN2022	5/20/2022	5/20/2022	Voluntary Life Ins premium	\$3,077.46	CENTRAL ILLINOIS EDUCATORS' TRUST
0	PJS May2022	5/18/2022	5/20/2022	Mon-Fri Newspaper	\$587.60	GANNETT HOLDINGS - CENTRAL
0	104068	5/16/2022	5/20/2022	Hours of Labor, supplies, truck charge	\$628.41	THOMPSON ELECTRONICS CO INC
0	104191	5/18/2022	5/20/2022	Annual Billing for Fire Alarm Monitoring	\$375.00	THOMPSON ELECTRONICS CO INC
0	12012.30	5/19/2022	5/20/2022	Professional services for April 2022	\$496.00	KEACH ARCHITECTURAL DESIGN
0	126871	5/18/2022	5/20/2022	5/5/22 Service	\$334.00	EAST PEORIA TIRE & VULCANIZING
0	185797	5/18/2022	5/20/2022	Plaques, desk wedges	\$792.00	TROPHY PRO SHOPPE
0	188322	5/19/2022	5/20/2022	Copier Usage Services & Supply - IT	\$24.21	NCI BUSINESS SYSTEMS INC
0	188322	5/19/2022	5/20/2022	Copier Usage Service & Supply - Accounting	\$2.35	NCI BUSINESS SYSTEMS INC

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0	188322	5/19/2022	5/20/2022	Copier Usage Service & Supply - DO	\$131.66	NCI BUSINESS SYSTEMS INC
0	19001.A2.10	5/19/2022	5/20/2022	Softball Field Improvements	\$575.00	KEACH ARCHITECTURAL DESIGN
0	1JV9-TDMV-Q44Y	5/18/2022	5/20/2022	Regency Cain 48 Inch Round Breakroom Table	\$306.40	AMAZON CAPITAL SERVICES, INC
0	1L9C-WW3Q-9PGK	5/18/2022	5/20/2022	Flip Chart, Pens, Erase Markers, misc.	\$128.74	AMAZON CAPITAL SERVICES, INC
0	21041.07	5/19/2022	5/20/2022	High Scfhool STEM Labs 2022	\$1,485.30	KEACH ARCHITECTURAL DESIGN
0	21043.B1.07	5/19/2022	5/20/2022	M709 Brown Summer Maintenance 2022	\$555.00	KEACH ARCHITECTURAL DESIGN
0	21043.G1.06	5/19/2022	5/20/2022	M709 Grundy Summer Maintenance 2022	\$262.50	KEACH ARCHITECTURAL DESIGN
0	21043.H1.07	5/19/2022	5/20/2022	M709 High School Summer Maintenance 2022	\$1,211.25	KEACH ARCHITECTURAL DESIGN
0	21043.J1.05	5/19/2022	5/20/2022	M709 Jefferson Summer Maintenance 2022	\$78.75	KEACH ARCHITECTURAL DESIGN
0	21043.L1.06	5/19/2022	5/20/2022	M709 Lincoln Summer Maintenance 2022	\$393.75	KEACH ARCHITECTURAL DESIGN
0	21043.M1.07	5/19/2022	5/20/2022	M709 Jr High Summer Maintenance 2022	\$922.50	KEACH ARCHITECTURAL DESIGN
0	21058.06	5/19/2022	5/20/2022	M709 High School: Remodel Office 82 , Broadcast Studio 1M, IT Office	\$172.50	KEACH ARCHITECTURAL DESIGN
0	2192-407569	5/18/2022	5/20/2022	1Gal Anti Freeze	\$115.90	O'REILLY AUTOMOTIVE INC
0	26580	5/18/2022	5/20/2022	Hi-Holder, Twin cip, Vel-dot holder	\$224.99	WALKER DISPLAY INC
0	31600	5/16/2022	5/20/2022	Duct Tape 60YDS Gray Ace	\$16.18	NENA HARDWARE MORTON
0	31604	5/16/2022	5/20/2022	Ergo Window Squeegee 14"	\$13.49	NENA HARDWARE MORTON
0	31604	5/16/2022	5/20/2022	Telescopic Pole 4'-8'	\$24.29	NENA HARDWARE MORTON

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0	31634	5/16/2022	5/20/2022	Wasp & Hornet Killer	\$49.57	NENA HARDWARE MORTON
0	31644	5/16/2022	5/20/2022	Cleaner Liquid Pro	\$5.03	NENA HARDWARE MORTON
0	31647	5/16/2022	5/20/2022	Hose Clamp	\$3.22	NENA HARDWARE MORTON
0	31771	5/16/2022	5/20/2022	Nuts & Bolts	\$5.49	NENA HARDWARE MORTON
0	31772	5/16/2022	5/20/2022	Nuts & Bolts	\$7.00	NENA HARDWARE MORTON
0	31784	5/16/2022	5/20/2022	Ultra Engine Oil 6.4 OZ 6PK	\$23.99	NENA HARDWARE MORTON
0	31855	5/18/2022	5/20/2022	Cable Tie 14.6" 50# WHT	\$8.99	NENA HARDWARE MORTON
0	31908	5/19/2022	5/20/2022	Mark Paint IC SB ALRT OR	\$7.19	NENA HARDWARE MORTON
0	360200	5/16/2022	5/20/2022	Nicole Schneyr - Physical	\$64.00	IWIRC
0	362469	5/18/2022	5/20/2022	School Board Policies Online subscription	\$4,195.00	IL ASSOC OF SCHOOL BOARDS
0	362591	5/18/2022	5/20/2022	Jade Glass Booklet, Plaque	\$80.56	IL ASSOC OF SCHOOL BOARDS
0	363743	5/18/2022	5/20/2022	Annual Dues	\$7,516.00	IL ASSOC OF SCHOOL BOARDS
0	391	5/18/2022	5/20/2022	Legal Services - April	\$4,035.00	MILLER HALL & TRIGGS
0	4351	5/18/2022	5/20/2022	Manage Flex Accounts	\$554.50	CONSOCIATE GROUP
0	4544633	5/18/2022	5/20/2022	Brd and Admin, School edition newsletter subscription OCT 22 to SEPT 23	\$305.00	LRP PUBLICATIONS
0	4544633	5/18/2022	5/20/2022	shipping & Handling	\$34.50	LRP PUBLICATIONS
0	58011	5/16/2022	5/20/2022	DEF (BULK)	\$191.95	YODER OIL INC
0	60584	5/17/2022	5/20/2022	2-Hour Asbestos Awareness Course - April 25th, 2022	\$850.00	IDEAL ENVIRONMENTAL ENG. INC

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0	60585	5/17/2022	5/20/2022	Asbestos Program: Jefferson Elementary School	\$1,598.59	IDEAL ENVIRONMENTAL ENG. INC
0	60591	5/17/2022	5/20/2022	Bleacher Inspection Service - April 27th-29th, 2022	\$1,615.00	IDEAL ENVIRONMENTAL ENG. INC
0	684179161	5/16/2022	5/20/2022	Health Gards Air Freshner	\$80.88	HOME DEPOT
0	684703572	5/16/2022	5/20/2022	Custodial Supplies	\$1,027.74	HOME DEPOT
0	684968522	5/16/2022	5/20/2022	Exhaust Filter	\$79.00	HOME DEPOT
0	684968530	5/16/2022	5/20/2022	Custodial Supplies	\$1,484.26	HOME DEPOT
0	73768	5/18/2022	5/20/2022	Gaskets, brass washer	\$440.26	DONELSON CORP
0	7632	5/17/2022	5/20/2022	Clearringhouse Pre-Empty Qry Kathleen Schoon	\$7.50	MID-WEST TRUCKERS ASSOC INC
0	8431	5/18/2022	5/20/2022	Fixed leaking drain area	\$823.74	KREILING ROOFING COMPANY INC
0	84436452-00	5/18/2022	5/20/2022	TEAO rheem Mount, RND Dual Capacitor	\$169.31	UNITED REFRIGERATION INC
0	95332	5/18/2022	5/20/2022	Shred Service - 4/6/2022	\$38.00	CONFIDENTIAL SECURITY CORP
0	95332	5/18/2022	5/20/2022	Shred Service - 4/6/2022	\$15.00	CONFIDENTIAL SECURITY CORP
0	AH43235286	5/18/2022	5/20/2022	Mac MINI/8C CPU/8C GPU	\$1,119.00	APPLE COMPUTER INC
0	AH43262527	5/18/2022	5/20/2022	MAC Mini/8C CPU/8C GPU	\$1,119.00	APPLE COMPUTER INC
0	C040029749:01	5/16/2022	5/20/2022	Sensor, NOX	\$1,170.98	MIDWEST BUS SALES INC
0	Closn5/23Mileage	5/18/2022	5/20/2022	April Mileage	\$93.60	CLOSNER, SAMANTHA
0	INV36813	5/18/2022	5/20/2022	Xello for Middle School - Per Student	\$1,419.00	XELLO

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0	June2022	5/18/2022	5/20/2022	Storage Unit: #25 & #26	\$175.00	MORTON MINI STORAGE
0	June2022	5/19/2022	5/20/2022	Storage Unit Rent - June 2022	\$1,621.00	STANCO RESOURCE GROUP INC
0	MAY2022	5/18/2022	5/20/2022	Gas Serv 4/1 - 5/2/22 - Athletic Complex	\$679.54	MORTON UTILITIES
0	MAY2022	5/18/2022	5/20/2022	Gas Serv 4/1 - 5/2/22 - Bertha	\$776.84	MORTON UTILITIES
0	MAY2022	5/18/2022	5/20/2022	Gas Serv 4/1 - 5/2/22 - BR	\$1,474.50	MORTON UTILITIES
0	MAY2022	5/18/2022	5/20/2022	Gas Serv 4/1 - 5/2/22 - DO	\$942.45	MORTON UTILITIES
0	MAY2022	5/18/2022	5/20/2022	Gas Serv 4/1 - 5/2/22 - GR	\$1,743.63	MORTON UTILITIES
0	MAY2022	5/18/2022	5/20/2022	Gas Serv 4/1 - 5/2/22 - JF	\$2,124.54	MORTON UTILITIES
0	MAY2022	5/18/2022	5/20/2022	Gas Serv 4/1 - 5/2/22 - LN	\$1,539.71	MORTON UTILITIES
0	MAY2022	5/18/2022	5/20/2022	Gas Serv 4/1 - 5/2/22 - MHS	\$8,313.93	MORTON UTILITIES
0	MAY2022	5/18/2022	5/20/2022	Gas Serv 4/1 - 5/2/22 - MJHS	\$3,059.23	MORTON UTILITIES
0	MAY2022	5/18/2022	5/20/2022	Gas Serv 4/1 - 5/2/22 - Trans	\$43.72	MORTON UTILITIES
0	MAY2022	5/18/2022	5/20/2022	Water Serv 4/1 - 5/2/22 - Athletic Complex	\$50.48	MORTON UTILITIES
0	MAY2022	5/18/2022	5/20/2022	Water Serv 4/1 - 5/2/22 - Bertha	\$89.56	MORTON UTILITIES
0	MAY2022	5/18/2022	5/20/2022	Water Serv 4/1 - 5/2/22 - BR	\$524.07	MORTON UTILITIES
0	MAY2022	5/18/2022	5/20/2022	Water Serv 4/1 - 5/2/22 - DO	\$180.61	MORTON UTILITIES
0	MAY2022	5/18/2022	5/20/2022	Water Serv 4/1 - 5/2/22 - GR	\$604.18	MORTON UTILITIES
0	MAY2022	5/18/2022	5/20/2022	Water Serv 4/1 - 5/2/22 - GR Soccer	\$11.17	MORTON UTILITIES

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0	MAY2022	5/18/2022	5/20/2022	Water Serv 4/1 - 5/2/22 - JF	\$391.80	MORTON UTILITIES
0	MAY2022	5/18/2022	5/20/2022	Water Serv 4/1 - 5/2/22 - LN	\$709.41	MORTON UTILITIES
0	MAY2022	5/18/2022	5/20/2022	Water Serv 4/1 - 5/2/22 - MHS	\$1,940.91	MORTON UTILITIES
0	MAY2022	5/18/2022	5/20/2022	Water Serv 4/1 - 5/2/22 - MJHS	\$544.94	MORTON UTILITIES
0	MAY2022	5/18/2022	5/20/2022	Water Serv 4/1 - 5/2/22 - Trans	\$150.96	MORTON UTILITIES
0	May2022	5/18/2022	5/20/2022	Blood Venipuncture - Eric Glaser 2/9/22	\$8.00	UNITYPOINT CLINIC
0	May2022	5/18/2022	5/20/2022	DOT Drug Screen - Michelle Spicer 4/7/22	\$50.00	UNITYPOINT CLINIC
0	May2022	5/18/2022	5/20/2022	DOT Drug Screen -Kathie Schoon 3/8/22	\$50.00	UNITYPOINT CLINIC
0	May2022	5/18/2022	5/20/2022	DOT Physical - Eric Glaser 2/9/22	\$50.00	UNITYPOINT CLINIC
0	May2022	5/18/2022	5/20/2022	DOT Physical - Kathie Schoon 3/8/22	\$50.00	UNITYPOINT CLINIC
0	May2022	5/18/2022	5/20/2022	DOT Physical - Michelle Spicer 4/7/22	\$50.00	UNITYPOINT CLINIC
0	May2022	5/18/2022	5/20/2022	TB Intradermal Test - Kathie Schoon 3/8/22	\$28.00	UNITYPOINT CLINIC
0	May2022	5/18/2022	5/20/2022	TB Intradermal Test - Michelle Spicer 4/7/22	\$28.00	UNITYPOINT CLINIC
0	Pulli5/23CC	5/18/2022	5/20/2022	Spring 2022 - ELPS 471/474	\$2,421.54	Pullium, Cody R
0	R040017273:01	5/18/2022	5/20/2022	New tracks and wheelchair lockdowns installed	\$1,629.22	MIDWEST BUS SALES INC
0	S100774247.001	5/18/2022	5/20/2022	Aerosol degreasing Solvent, Easy seal direct inject	\$220.49	SOUTH SIDE CONTROL SUPPLY CO
0	S100774680.002	5/18/2022	5/20/2022	Dual capacitor, round capacitor, grey wire nuts	\$67.30	SOUTH SIDE CONTROL SUPPLY CO

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0	S100774728.001	5/18/2022	5/20/2022	LF24-SR Belimo	\$297.95	SOUTH SIDE CONTROL SUPPLY CO
0	S100775328.002	5/18/2022	5/20/2022	NU22B ICOR, C164S Sporlan	\$541.23	SOUTH SIDE CONTROL SUPPLY CO
0	W63637	5/18/2022	5/20/2022	Completed Start up of Irrigation System	\$130.00	TCI COMPANIES INC
0	116N-LG43-6TCW	5/12/2022	5/20/2022	yards sticks and tape measures	\$62.20	AMAZON CAPITAL SERVICES, INC
0	11LK-TXCR-FY3W	5/19/2022	5/20/2022	Pastels	(\$130.78)	AMAZON CAPITAL SERVICES, INC
0	11WL-JJC6-6T99	5/12/2022	5/20/2022	Tabytha Buskirk PTO Stipend order	\$200.03	AMAZON CAPITAL SERVICES, INC
0	1667431	5/17/2022	5/20/2022	2 cups of caterpillars	\$36.94	INSECT LORE
0	188319	5/19/2022	5/20/2022	Copier Service	\$191.37	NCI BUSINESS SYSTEMS INC
0	1CXR-DYXF-LFFC	5/19/2022	5/20/2022	Pastels	(\$65.39)	AMAZON CAPITAL SERVICES, INC
0	1D7Q-9QQ3-F6XG	5/19/2022	5/20/2022	Crafts for Parent Night	\$102.38	AMAZON CAPITAL SERVICES, INC
0	1H1P-PVFD-D69N	5/19/2022	5/20/2022	Bandanas PTO to reimburse	\$77.94	AMAZON CAPITAL SERVICES, INC
0	1H34-MKLT-9PPF	5/19/2022	5/20/2022	Sharpies	\$10.80	AMAZON CAPITAL SERVICES, INC
0	1HN7-XLR4-D6WM	5/12/2022	5/20/2022	File Folders - Stork	\$15.74	AMAZON CAPITAL SERVICES, INC
0	1LW3-R9GH-DXHG	5/19/2022	5/20/2022	Beach ball for family night, Books for Kelsey Kirk's room	\$565.08	AMAZON CAPITAL SERVICES, INC
0	1MLG-GM7J-KPX9	5/19/2022	5/20/2022	Belkin Charging Station	(\$199.99)	AMAZON CAPITAL SERVICES, INC
0	1N9N-X11M-TT4D	5/19/2022	5/20/2022	Books for Family Night	\$46.88	AMAZON CAPITAL SERVICES, INC
0	1RN6-FT4M-MJW7	5/12/2022	5/20/2022	Art Day supplies - PTO will reimburse	\$288.00	AMAZON CAPITAL SERVICES, INC
0	1VDM-73D4-4RVF	5/19/2022	5/20/2022	Ginzel - Science Supplies PTO to Reimburse	\$152.42	AMAZON CAPITAL SERVICES, INC

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0	1VMC-DQHL-GTRY	5/13/2022	5/20/2022	Rolling desk (Knox & Kirk) pto to reimburse	\$319.98	AMAZON CAPITAL SERVICES, INC
0	1VNF-T6QW-9KVV	5/19/2022	5/20/2022	Books for FW and cards for family night	\$71.89	AMAZON CAPITAL SERVICES, INC
0	1WJR-NHCC-N67C	5/18/2022	5/20/2022	Classroom supplies (teacher stipend)	\$50.95	AMAZON CAPITAL SERVICES, INC
0	1WVP-P4JN-FWDN	5/19/2022	5/20/2022	Book for Kirk that came in damaged the first time, Lost Treasure of the Emerald Eye	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1XX3-CY6W-73XF	5/12/2022	5/20/2022	Gaga Balls (1set PE, 1 set Recess)	\$31.66	AMAZON CAPITAL SERVICES, INC
0	1Y3V-6QNP-HMW1	5/18/2022	5/20/2022	Craft for Parent Toolbox Night (Baker)	\$21.95	AMAZON CAPITAL SERVICES, INC
0	1Y9Y-RHRR-CDR4	5/19/2022	5/20/2022	Clipboards for Computer lab	\$79.75	AMAZON CAPITAL SERVICES, INC
487	7125983	5/17/2022	5/20/2022	Kidney Table Walnut top, black trim, black legs	\$453.10	DEMCO INC
0	188317	5/18/2022	5/20/2022	Billed copies	\$389.09	NCI BUSINESS SYSTEMS INC
0	1TKM-G11J-971T	5/17/2022	5/20/2022	Kdg end of year prog supplies	\$119.87	AMAZON CAPITAL SERVICES, INC
0	103	5/17/2022	5/20/2022	Case of tumblers for the workroom	\$325.20	MORTON HIGH SCHOOL ACT FUND
0	188318	5/17/2022	5/20/2022	Copier usage 657/6518	\$264.27	NCI BUSINESS SYSTEMS INC
0	1D7Q-9QQ3-QKGF	5/13/2022	5/20/2022	computer lab - gal. baggies, 2 lightning usb camera adapter	\$33.74	AMAZON CAPITAL SERVICES, INC
0	1KNT-CMTW-VLC4	5/16/2022	5/20/2022	replacing damaged classroom book - Pierz	\$5.99	AMAZON CAPITAL SERVICES, INC
0	1RPQ-T9VX-DDCF	5/13/2022	5/20/2022	Kg grad - gift bags, books	\$57.84	AMAZON CAPITAL SERVICES, INC
0	1W74-YRJ1-MYYY	5/13/2022	5/20/2022	Baker - saucer chair, CBT workbook	\$71.05	AMAZON CAPITAL SERVICES, INC

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0	4742	5/17/2022	5/20/2022	laminating film 6 rolls	\$228.60	ROYAL IMAGING SUPPLIES
0	M7234127 4	5/13/2022	5/20/2022	Scholastic Magazine 22-23	\$3,019.55	SCHOLASTIC INC
0	S22-0224927	5/17/2022	5/20/2022	student planners	\$266.53	SDI INNOVATIONS
0	169L-19KD-1NJV	5/4/2022	5/20/2022	75 Bags - White Kraft Paper Bags Bulk with Handles - White Paper	\$21.84	AMAZON CAPITAL SERVICES, INC
0	169L-19KD-1NJV	5/4/2022	5/20/2022	Party Bubbles for Kids - (Bulk Pack of 24) 2-oz Bubble Bottle	\$50.07	AMAZON CAPITAL SERVICES, INC
0	1GL4-J3H9-3PHV	4/30/2022	5/20/2022	Crayola Ultra Clean Washable Markers, Broad Line, 12 Pack, 10	\$41.89	AMAZON CAPITAL SERVICES, INC
0	1GL4-J3H9-3PHV	4/30/2022	5/20/2022	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94	\$12.49	AMAZON CAPITAL SERVICES, INC
0	1L1Y-F9KK-49LM	5/4/2022	5/20/2022	Crayola Broad Line Markers, Black, 12 Count Bulk Markers	\$9.32	AMAZON CAPITAL SERVICES, INC
0	1LK1-NYTT-KXHY	3/18/2022	5/20/2022	PTO ORDER	\$5.82	AMAZON CAPITAL SERVICES, INC
0	1VJJ-P97G-MFVC	3/18/2022	5/20/2022	Caveman Club	(\$5.82)	AMAZON CAPITAL SERVICES, INC
0	11W1-6KMX-GYR4	4/25/2022	5/20/2022	H. Pfeifer - Muslin Clamps	\$12.89	AMAZON CAPITAL SERVICES, INC
0	17RG-GYFG-K3K3	5/14/2022	5/20/2022	R. Shore - The Hunger Games Book	\$7.49	AMAZON CAPITAL SERVICES, INC
0	188321	5/16/2022	5/20/2022	Total Usage, Service and Supply	\$351.31	NCI BUSINESS SYSTEMS INC
0	19QX-1XNM-NPF1	5/4/2022	5/20/2022	H. Pfeifer - Sherpa Blanket	\$20.99	AMAZON CAPITAL SERVICES, INC
0	1CW1-Q9V6-CG4H	5/18/2022	5/20/2022	R. Shore - ELA Books	\$25.17	AMAZON CAPITAL SERVICES, INC
0	1DNC-1G74-F47D	5/2/2022	5/20/2022	C. Carter - Shot Put	\$59.15	AMAZON CAPITAL SERVICES, INC
0	1FCM-RQML-RHC6	5/7/2022	5/20/2022	L. Hoffman - Phone Case	\$9.99	AMAZON CAPITAL SERVICES, INC

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0	1GWD-TJVD-9WK6	4/30/2022	5/20/2022	D. VanMeenen - Jolly Ranchers	\$36.75	AMAZON CAPITAL SERVICES, INC
0	1H3D-P7RY-KGQD	5/4/2022	5/20/2022	J. Williams - Crayola Pencils	\$68.16	AMAZON CAPITAL SERVICES, INC
0	1JK4-MX1Y-R96F	4/27/2022	5/20/2022	J. Ames - Rotary Cutting Mat	\$10.98	AMAZON CAPITAL SERVICES, INC
0	1LML-J6HG-J4DW	4/29/2022	5/20/2022	C. Carter - Guidance Books	\$89.06	AMAZON CAPITAL SERVICES, INC
0	1LML-J6HG-TL46	4/29/2022	5/20/2022	K. Vollhaber - Class Supplies	\$77.82	AMAZON CAPITAL SERVICES, INC
0	1LNF-FJJM-DXC9	5/3/2022	5/20/2022	C. Carter - Womans Discus	\$223.80	AMAZON CAPITAL SERVICES, INC
0	1M9M-6KMV-6YM9	5/11/2022	5/20/2022	L. Wurtz - Desktop Storage	\$73.16	AMAZON CAPITAL SERVICES, INC
0	1PDR-QP6Q-CK1X	5/3/2022	5/20/2022	R. Shore - Harry Potter Party Supplies	\$29.98	AMAZON CAPITAL SERVICES, INC
0	1RDX-KY1T-YCHX	5/12/2022	5/20/2022	J. Ames - Cork Back Rulers	\$53.00	AMAZON CAPITAL SERVICES, INC
0	1TFR-JFKJ-KCKQ	5/7/2022	5/20/2022	C. Carter - Labels	\$71.97	AMAZON CAPITAL SERVICES, INC
0	1TR1-YQ4P-67G1	5/11/2022	5/20/2022	S. Gorshe - Book Repair Tape	\$30.63	AMAZON CAPITAL SERVICES, INC
0	1VR3-6QVG-H1GY	5/3/2022	5/20/2022	A. Geil - Class Supplies	\$115.71	AMAZON CAPITAL SERVICES, INC
0	1VXQ-RP6L-D3VC	4/26/2022	5/20/2022	J. Williams - Suction cup bounce balls	\$8.74	AMAZON CAPITAL SERVICES, INC
0	1WFW-CNF4-JQFH	4/25/2022	5/20/2022	E. Happach - Picture Backdrop	\$36.00	AMAZON CAPITAL SERVICES, INC
0	1WM7-GWDN-7J16	4/30/2022	5/20/2022	B. Spaniol - Name Tags	\$10.01	AMAZON CAPITAL SERVICES, INC
0	1XQW-HWNC-66K4	4/28/2022	5/20/2022	C. Carter - Mounting Squares	\$86.72	AMAZON CAPITAL SERVICES, INC
0	33894	4/21/2022	5/20/2022	Pete Martin - Copy Service	\$49.00	FJT OFFICE SUPPLY
0	055807	5/10/2022	5/20/2022	Storage Container & April Storage	\$498.00	MOBILE MAXX
0	056040	5/10/2022	5/20/2022	Monthly Storage-May	\$190.00	MOBILE MAXX

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0	1000259451	5/19/2022	5/20/2022	Choir Sheet Music	\$422.80	KIDDER MUSIC CO
0	11865	5/16/2022	5/20/2022	Book Vending Machine- Lauralee Moss grant	\$5,520.00	GLOBAL VENDING GROUP
0	119847	5/10/2022	5/20/2022	PE Equipment- Brilley	\$312.44	ROGUE FITNESS
0	185741	5/10/2022	5/20/2022	Choir Awards	\$653.50	TROPHY PRO SHOPPE
0	185801	5/16/2022	5/20/2022	High Honor Medallions	\$84.00	TROPHY PRO SHOPPE
0	188324	5/18/2022	5/20/2022	Copier Usage	\$570.03	NCI BUSINESS SYSTEMS INC
0	188324	5/18/2022	5/20/2022	Copier Usage- Arbor	\$15.00	NCI BUSINESS SYSTEMS INC
0	19DM-Y9RD-JRMR	5/11/2022	5/20/2022	Classroom Supplies-McFarland	\$19.88	AMAZON CAPITAL SERVICES, INC
0	1DTC-NLM1-TYHG	5/18/2022	5/20/2022	Principal Supplies	\$181.80	AMAZON CAPITAL SERVICES, INC
0	1TR1-YQ4P-FLW7	5/18/2022	5/20/2022	Maintenance Toner	\$120.89	AMAZON CAPITAL SERVICES, INC
0	1VD9-M6VJ-9V4J	5/11/2022	5/20/2022	Kleenex	\$36.91	AMAZON CAPITAL SERVICES, INC
0	1VD9-M6VJ-9V4J	5/11/2022	5/20/2022	Lysol Wipes	\$14.97	AMAZON CAPITAL SERVICES, INC
0	22-313792-1	5/16/2022	5/20/2022	AP Psychology Chairs	\$657.86	K-LOG INC
0	2201	5/18/2022	5/20/2022	Choral Combination	\$70.00	INSTRUMENTALIST AWARDS
0	2201	5/18/2022	5/20/2022	Gilmore Student Award	\$53.00	INSTRUMENTALIST AWARDS
0	2201	5/18/2022	5/20/2022	Natl Orch Combination	\$70.00	INSTRUMENTALIST AWARDS
0	2201	5/18/2022	5/20/2022	Sousa Combination	\$70.00	INSTRUMENTALIST AWARDS
0	2690914	5/12/2022	5/20/2022	Classroom Supplies- Fritts	\$784.78	FLINN SCIENTIFIC INC

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0	2697068	5/12/2022	5/20/2022	Acetone- Fritts	\$42.00	FLINN SCIENTIFIC INC
0	2704612	5/11/2022	5/20/2022	Hydrochloric Acid	\$19.16	FLINN SCIENTIFIC INC
0	2733	5/10/2022	5/20/2022	Senior Shirts Printing	\$1,030.50	THE COTTON TOP
0	28576573	5/10/2022	5/20/2022	Honors Night Cords	\$110.60	JOSTENS
0	28753130	5/16/2022	5/20/2022	Graduation Cord	\$18.99	JOSTENS
0	3000	5/10/2022	5/20/2022	Embroidered Logo VB	\$84.00	UNLIMITED STITCH
0	33430	5/16/2022	5/20/2022	Grounds-Monthly Planner	\$10.99	FJT OFFICE SUPPLY
0	33899	5/11/2022	5/20/2022	Toner- Christianson	\$18.95	FJT OFFICE SUPPLY
0	34121	5/12/2022	5/20/2022	Printer Toner- Christianson	\$1,403.00	FJT OFFICE SUPPLY
0	345241	5/10/2022	5/20/2022	Senior Signs	\$1,620.64	PIP MARKETING, SIGNS, PRINT
0	360010	5/17/2022	5/20/2022	2022 Assistant Principalship Online Conference	\$199.00	IL PRINCIPALS ASSOC
0	443065	5/16/2022	5/20/2022	TI 30XC Multit-View	\$152.80	SCHOOLMART
0	485776F	5/6/2022	5/20/2022	Library Books	\$209.40	FOLLETT SCHOOL SOLUTIONS INC
0	486513	5/17/2022	5/20/2022	Orchestra Performance Apparel	\$5,421.69	SOUTHEASTERN PERFORMANCE APPAREL
0	5162	5/19/2022	5/20/2022	1 Senior Sign	\$15.00	ELITE SIGNS & GRAPHICS INC
0	51773125 RI	5/16/2022	5/20/2022	Classroom Supplies- Malin Protozoa	\$316.17	CAROLINA BIOLOGICAL SUPPLY CO
0	54293487	5/16/2022	5/20/2022	Senior Send-Off Shirts	\$673.88	S&S ACTIVEWEAR

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0	54293489	5/16/2022	5/20/2022	Senior Send-Off Shirt 3XL	\$7.98	S&S ACTIVEWEAR
0	5549004-00	5/10/2022	5/20/2022	PE Equipment	\$835.66	PALOS SPORTS INC
0	5549004-01	5/10/2022	5/20/2022	Hockey Set	\$342.38	PALOS SPORTS INC
0	5549004-02	5/10/2022	5/20/2022	Dot Drill Mat	\$271.96	PALOS SPORTS INC
0	559	5/20/2022	5/20/2022	Spring Senior Night Flowers	\$113.00	JOHNSONS FLORAL
0	57590970	5/11/2022	5/20/2022	Eddleman 2021 Convention Registration	\$199.00	NCTE
0	57616372	5/11/2022	5/20/2022	Young 2021 Convention Registration	\$199.00	NCTE
0	57628676	5/11/2022	5/20/2022	Moss 2021 Convention Registration	\$199.00	NCTE
0	57631123	5/11/2022	5/20/2022	Feleccia 2021 Convention Registration	\$199.00	NCTE
0	57638987	5/11/2022	5/20/2022	Plevka 2021 Convention Registration	\$112.00	NCTE
0	57639112	5/11/2022	5/20/2022	Sheets 2021 Convention Registration	\$199.00	NCTE
0	57639352	5/11/2022	5/20/2022	Lindley 2021 Convention Registration	\$199.00	NCTE
0	70706248 (1)	5/19/2022	5/20/2022	MHS Bundle	\$936.00	PROQUEST INFO & LEARNING READING A-Z
0	72904583	5/12/2022	5/20/2022	3 Color Large Letter	\$275.00	VARSITY SPIRIT FASHIONS CHEERLEADER & DA
0	72904583	5/12/2022	5/20/2022	Dance Dress	\$3,118.25	VARSITY SPIRIT FASHIONS CHEERLEADER & DA
0	72904583	5/12/2022	5/20/2022	Rhinestone Overlay	\$400.00	VARSITY SPIRIT FASHIONS CHEERLEADER & DA
0	8494189	5/10/2022	5/20/2022	Art Supplies- Brush 60pc	\$53.85	BLICK ART MATERIALS

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0	9125127341	5/11/2022	5/20/2022	Gas- McFarland	\$319.52	AIRGAS USA LLC
0	9125922123	5/18/2022	5/20/2022	Large bottle exchange (c25)	\$305.50	AIRGAS USA LLC
0	916796344	5/6/2022	5/20/2022	UA Jersey	\$56.00	BSN SPORTS/COLLEGIATE PACIFIC
0	916907882	5/6/2022	5/20/2022	VB Clothing	\$221.36	BSN SPORTS/COLLEGIATE PACIFIC
0	917002614	5/12/2022	5/20/2022	Sideline Marker	\$563.98	BSN SPORTS/COLLEGIATE PACIFIC
0	917054353	5/12/2022	5/20/2022	Track Equipment	\$286.90	BSN SPORTS/COLLEGIATE PACIFIC
0	ILSTMB 05122022	5/12/2022	5/20/2022	2022 MB Champ Entry Fee Remaining Balance	\$100.00	ILLINOIS STATE UNIVERSITY BANDS
0	INV00208893	5/18/2022	5/20/2022	Annual Subscription iPad App	\$1,650.00	MUSICFIRST
0	INV097075	5/16/2022	5/20/2022	Spring 2022 Finals	\$1,036.40	APPERSON
0	INV13769318	5/10/2022	5/20/2022	Business Dept- Tables	\$1,896.12	SCHOOL OUTFITTERS
0	INV13774629	5/10/2022	5/20/2022	Shipping Only	\$399.35	SCHOOL OUTFITTERS
0	INV6820769	5/17/2022	5/20/2022	ID Cards & Athletic Passes	\$140.97	DISCOUNT ID
0	INV6822635	5/17/2022	5/20/2022	Athletic Passes	\$86.27	DISCOUNT ID
0	INV6822635	5/17/2022	5/20/2022	ID Cards	\$454.48	DISCOUNT ID
0	N9380058	5/10/2022	5/20/2022	Lease Payment	\$147.99	QUADIENT LEASING USA INC
0	postMHSMay2022	5/10/2022	5/20/2022	May Postage	\$14.40	QUADIENT FINANCE USA INC
0	12330920224	5/10/2022	5/20/2022	MHS Drug Testing	\$1,036.32	REDWOOD TOXICOLOGY LAB
491	288395281	5/5/2022	5/20/2022	246748 CS-SYSTIMX MGS400-262 1-PORT JACK 110 UTP RJ45 GS XL	\$680.00	ANIXTER INC

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				CAT6 T568A/B XP7 E. WHITE700206725		
491	288395281	5/5/2022	5/20/2022	393214 CS-SYSTIMX MGS600-003 1-PORT MOD JACK 110 8W8P UTP T568A/B CAT6A IP10 X10D 360 760092361 BLACK	\$266.25	ANIXTER INC
491	288395281	5/5/2022	5/20/2022	643818 CS-COMMSCO CPP-UDDM-M-1U24 24-PORT 1U M-SERIES UTP BLACK DISCRETE DISTRIBUTION MOD PNL 760207274	\$114.20	ANIXTER INC
491	288395281	5/5/2022	5/20/2022	CMP-00424AVA-7 CS-SYSTIMX 2071E WHT C6 4/23 U/UTP R1000 23-4P UTP-CMP SOL BC CAT6 IP5 FEP/PVC WHITE JKT 1000FT REEL 700210032	\$989.02	ANIXTER INC
491	288395281	5/5/2022	5/20/2022	CMP-00424AVA-7-05 CS-SYSTIMX 2071E YEL C6 4/23 U/UTP R1000 23-4P UTP-CMP SOL BC CAT6 IP5 FEP/LSPVC YELLOW JACKET REEL 300 MHZ GIGASPEED	\$3,461.57	ANIXTER INC
491	288395281	5/5/2022	5/20/2022	CMP-00424X10D-10BU06 CS-SYSTIMX 2091B BLU C6A 4/23 U/UTP W1000 23-4P UTP-CMP SOL BC CAT6A 2091B BLU C6A 4/23 U/UTP W1000760107201	\$5,241.52	ANIXTER INC
491	288395322	5/6/2022	5/20/2022	643818 CS-COMMSCO CPP-UDDM-M-1U24 24-PORT 1U M-SERIES UTP BLACK DISCRETE DISTRIBUTION MOD PNL 760207274	\$100.00	ANIXTER INC
0	0004564599	5/18/2022	5/20/2022	Public Notice for Timely Meaningful Consultation Meeting on 5/19/22	\$30.00	GATEHOUSE ILLINOIS CIRCULATION
0	095101	5/18/2022	5/20/2022	Day Training March/April 2022 - J.T.	\$357.00	TAZEWELL COUNTY RESOURCE CENTER INC
0	1	5/16/2022	5/20/2022	MA Sign	\$70.00	SIGN DREAMERS OF THE ILLINOIS

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						HEARTLAND
0	10512119	5/16/2022	5/20/2022	Translation Services - April 2022	\$35.97	LANGUAGE LINE SERVICES INC
0	1322709	5/18/2022	5/20/2022	504 Services - April 2022	\$1,120.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1322709	5/18/2022	5/20/2022	Itinerant Services - April 2022	\$6,495.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1322709	5/18/2022	5/20/2022	Professional Services - April 2022	\$7,504.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1322709	5/18/2022	5/20/2022	Schramm Tuition - April 2022	\$21,973.68	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	14503	5/16/2022	5/20/2022	Tuition Daily Rate - April 2022 (T.C.)	\$6,562.80	THE BABY FOLD
0	14504	5/16/2022	5/20/2022	1:1 Aide - April 2022	\$385.00	THE BABY FOLD
0	14504	5/16/2022	5/20/2022	Tuition Daily Rate - April 2022 (A.S.)	\$6,562.80	THE BABY FOLD
0	14523	5/16/2022	5/20/2022	Tuition Daily Rate - April 2022 (J.W.)	\$6,992.60	THE BABY FOLD
0	14538	5/16/2022	5/20/2022	Tuition Daily Rate - April 2022 (V.W.)	\$6,992.60	THE BABY FOLD
0	18010498	5/16/2022	5/20/2022	Monthly billing for Q-Global form useage fees	\$75.38	PEARSON EDUCATION INC
0	188323	5/18/2022	5/20/2022	MA Copier Useage & Fees	\$398.61	NCI BUSINESS SYSTEMS INC
0	188323	5/18/2022	5/20/2022	SPED Copier Useage & Fees	\$26.55	NCI BUSINESS SYSTEMS INC
0	1H1P-PVFD-KHDQ	5/18/2022	5/20/2022	Kitchen, office & cleaning supplies for MA	\$92.80	AMAZON CAPITAL SERVICES, INC
0	1JMW-DMJP-Q47V	5/16/2022	5/20/2022	Engraving tool for asset marking	\$14.49	AMAZON CAPITAL SERVICES, INC
0	1MJ9-XDLH-G6YR	5/18/2022	5/20/2022	Office Supplies - Misc	\$70.56	AMAZON CAPITAL SERVICES, INC

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0	1PH3-LHVJ-1PX9	5/16/2022	5/20/2022	Noise Reduction Earmuffs for MA	\$28.88	AMAZON CAPITAL SERVICES, INC
0	1PV6-LQHG-CKXM	5/16/2022	5/20/2022	Utility Cart for MA	\$34.16	AMAZON CAPITAL SERVICES, INC
0	1XHW-FKYY-6DKQ	5/16/2022	5/20/2022	Gauze for Nurses	\$25.58	AMAZON CAPITAL SERVICES, INC
0	20212748	5/16/2022	5/20/2022	Digital Bak-up copy of YellowFolder Records	\$1,032.00	YELLOW FOLDER
0	278	5/16/2022	5/20/2022	Tuition - Intensive - April 2022 (O.C.)	\$4,974.72	EASTER SEALS-UCP
0	278	5/16/2022	5/20/2022	Tuition - Standard - April 2022 (O.C.)	\$1,375.86	EASTER SEALS-UCP
0	31721	5/18/2022	5/20/2022		\$4.49	NENA HARDWARE MORTON
0	31727	5/18/2022	5/20/2022	Keys for Morton Academy	\$103.29	NENA HARDWARE MORTON
0	INV045534	5/16/2022	5/20/2022	Residential Daily Rate - April 2022 (M.W.)	\$7,988.10	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV045534	5/16/2022	5/20/2022	Tuition Daily Rate - April 2022 (M.W.)	\$4,025.20	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV045535	5/16/2022	5/20/2022	Residential Daily Rate - April 2022 (T.F.)	\$2,396.43	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV045535	5/16/2022	5/20/2022	Tuition Daily Rate - April 2022 (T.F.)	\$1,207.56	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV045552	5/16/2022	5/20/2022	Residential Daily Rate - April 2022 (B.B.)	\$7,988.10	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV045552	5/16/2022	5/20/2022	Tuition Daily Rate - April 2022 (B.B.)	\$4,025.20	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV1024117	5/18/2022	5/20/2022	Tuition - Daily Rate April 2022 - I.A.	\$1,754.37	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1024123	5/18/2022	5/20/2022	Tuition - Daily Rate April 2022 - K.B.	\$3,898.60	CHILDREN'S HOME ASSOC OF ILL KIEFER SC

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0	INV1024130	5/18/2022	5/20/2022	Tuition - Daily Rate April 2022 - E.E.	\$3,898.60	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1024169	5/18/2022	5/20/2022	Tuition - Daily Rate April 2022 - J.S.	\$6,662.60	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1024187	5/18/2022	5/20/2022	Tuition - Daily Rate April 2022 - P.W.	\$3,898.60	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
482	0888705-IN	5/17/2022	5/20/2022	Pediatric couch - regimental blue	\$599.00	SCHOOL NURSE SUPPLY
482	0888705-IN	5/17/2022	5/20/2022	ThermaKool Reusable hot/cod pack 4x6 100 ct	\$108.00	SCHOOL NURSE SUPPLY
482	0888705-IN	5/17/2022	5/20/2022	ThermaKool Reusable hot/cold pk 3x5 125 ct	\$545.00	SCHOOL NURSE SUPPLY
464	SO-5624	5/18/2022	5/20/2022	AD Gold - Student Contract Term 7/1/2022 to 6/30/2023	\$5,984.00	LEVEL DATA INC
464	SO-5624	5/18/2022	5/20/2022	AD Gold - Student Contract Term 7/1/2023 to 6/30/2024	\$5,086.40	LEVEL DATA INC
464	SO-5624	5/18/2022	5/20/2022	AD Gold - Student Contract Term 7/1/2024 to 6/30/2025	\$5,086.40	LEVEL DATA INC
464	SO-5624	5/18/2022	5/20/2022	ASA Annual Maintenance/Connectivity Fee Contract Term 7/1/2022 to 6/30/2023	\$1,653.75	LEVEL DATA INC
464	SO-5624	5/18/2022	5/20/2022	ASA Annual Maintenance/Connectivity Fee Contract Term 7/1/2023 to 6/30/2024	\$1,653.75	LEVEL DATA INC
464	SO-5624	5/18/2022	5/20/2022	ASA Annual Maintenance/Connectivity Fee Contract Term 7/1/2024 to 6/30/2025	\$1,653.75	LEVEL DATA INC
464	SO-5624	5/18/2022	5/20/2022	PowerSchool ISV Fee Contract Term 7/1/2022 to 6/30/2023	\$1,600.00	LEVEL DATA INC
464	SO-5624	5/18/2022	5/20/2022	PowerSchool ISV Fee Contract Term 7/1/2023 to 6/30/2024	\$1,360.00	LEVEL DATA INC
464	SO-5624	5/18/2022	5/20/2022	PowerSchool ISV Fee Contract Term	\$1,360.00	LEVEL DATA INC

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				7/1/2024 to 6/30/2025		
488	72762266	4/30/2022	5/20/2022	Adobe Software - TLP Adobe Pro 2020 - Universal English Language Perpetual License - Adobe TLP Academic Licenese	\$3,439.80	GOVCONNECTION INC
497	183909	5/19/2022	5/20/2022	\$674 Early Bird Discount x 4 priced schools	(\$2,696.00)	MYSTERY SCIENCE
497	183909	5/19/2022	5/20/2022	District Membership 2022-2023 Membership period: July 1, 2022 - June 30, 2023 \$1,999 x 4 priced schools	\$7,996.00	MYSTERY SCIENCE
0	Bowen5/23Mileage	5/19/2022	5/23/2022	Mileage 3/24-5/11	\$63.88	Bowen, Sandra L
0	Kizer5/23Mileage	5/19/2022	5/23/2022	Mileage 1/6 - 5/18	\$31.59	Kizer, Carolu E
0	Kizer5/23Mileage	5/19/2022	5/23/2022	Mileage 11/23 - 12/21	\$6.72	Kizer, Carolu E
0	Adolp5/23CC	5/18/2022	5/23/2022	Adolphson - EAF 548	\$403.59	Adolphson, Jamie B
0	Adolp5/23CC	5/18/2022	5/23/2022	Aldolphson - EAF 585	\$1,210.77	Adolphson, Jamie B
0	Block5/23CC	5/18/2022	5/23/2022	Spring 2022 - SED 598	\$807.18	Block, Tammy L
0	DuPon5/23CC	5/18/2022	5/23/2022	Spring 2022 - ART 526/529	\$2,394.00	Du Pont, Brittany J
0	McAnd5/23CC	5/18/2022	5/23/2022	Spring 2022 - ELAD 7173	\$951.00	McAndrew, Gregory M
0	Neise5/23CC	5/18/2022	5/23/2022	Spring 2022 - MBA 5500	\$1,210.77	Neisen, Dakota J
0	Peter5/23CC	5/18/2022	5/23/2022	Spring 2022 - EAF 585/548	\$2,421.54	Peterson, Michelle B
0	Plevk5/23CC	5/18/2022	5/23/2022	Spring 2022 - ENG 540/591	\$3,228.72	Plevka, Helen E
0	Ripka5/23CC	5/18/2022	5/23/2022	Spring 2022 - EAF 548	\$1,210.77	Ripka, Deidre D
0	Ripka5/23CC	5/18/2022	5/23/2022	Spring 2022 - EAF 598	\$807.18	Ripka, Deidre D

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0	Rocke5/23Reimb	5/18/2022	5/23/2022	Reimbursement for Kidder Music Purchase	\$40.65	Rocke, Shane J
0	Shore5/23CC	5/18/2022	5/23/2022	Spring 2022 - TCH 482	\$1,210.77	Shore, Rachel E
0	Stewa5/23CC	5/18/2022	5/23/2022	Spring 2022 - EDS 501	\$1,029.65	Stewart, Marybeth L
0	Toraa5/23CC	5/18/2022	5/23/2022	Spring 2022 - RES 5333	\$407.50	Toraason, Holly Wh
0	Tucker5/23Mileage	5/16/2022	5/23/2022	Mileage	\$181.35	Tucker, Marshall B
0	Willi5/23Mileage	5/18/2022	5/23/2022	May Mileage -	\$10.53	Williams, Dante D
0	BAKER6/3REIMB	5/19/2022	5/23/2022	Eli's (giftcards for child care volunteers)	\$70.00	Baker, Alyson M
0	BAKER6/3REIMB	5/19/2022	5/23/2022	Walmart (family night)	\$67.87	Baker, Alyson M
0	FINCK5/20REIMB	5/17/2022	5/23/2022	Dollar General Birthday items	\$7.50	Finck, Michael A
0	FINCK5/20REIMB	5/17/2022	5/23/2022	Dollar Tree Birthday Items	\$30.75	Finck, Michael A
0	FINCK5/20REIMB	5/17/2022	5/23/2022	Teacher Stipend (walmart- 4items)	\$24.18	Finck, Michael A
0	GEORG5/20REIMB	5/17/2022	5/23/2022	Zehr Retirement Classroom Party Supplies	\$10.79	George, Taylor A
0	WATER5/20REIMB	5/18/2022	5/23/2022	Sams (forks)	\$12.18	Waterfield, Faith M
0	WATER5/20REIMB	5/18/2022	5/23/2022	Target (Parent Night Prizes)	\$60.86	Waterfield, Faith M
0	Bazze5/20Reimb	5/17/2022	5/23/2022	Science Materials	\$70.56	Bazzetta, Becky A
0	pierz5/20	5/17/2022	5/23/2022	Handmade by Lindsey - Patriot themed cards	\$50.00	Pierz, Lindsey A
0	reimbbaker5/20	5/13/2022	5/23/2022	collective goods - stress balls	\$28.00	Baker, Alyson M

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0	reimbwenni5/20	5/18/2022	5/23/2022	walmart - wrkrm restock	\$45.12	Wenninger, Keshia J
0	wenni5/20	5/17/2022	5/23/2022	Costco workroom restock	\$112.64	Wenninger, Keshia J
0	wyman5/20	5/17/2022	5/23/2022	Casey's pats card prizes	\$8.74	Wyman, Katherine Y
0	wyman5/20	5/17/2022	5/23/2022	Walmart	\$3.94	Wyman, Katherine Y
0	wyman5/20	5/17/2022	5/23/2022	Walmart breakfast club	\$6.96	Wyman, Katherine Y
0	wyman5/20	5/17/2022	5/23/2022	Walmart breakfast club/workrm restock	\$35.98	Wyman, Katherine Y
0	wyman5/20	5/17/2022	5/23/2022	Walmart Nurse's day gifts	\$23.78	Wyman, Katherine Y
0	AmesJ 5/18 Reimb	5/18/2022	5/23/2022	Costco - Scholastic Bowl Cake	\$19.99	Ames, Joshua C
0	EwinK 5/18 Reimb	5/18/2022	5/23/2022	Kroger - Harry Potter Club - Supplies	\$6.99	Ewing, Kelsey K
0	GorsS 5/19 Reimb	5/19/2022	5/23/2022	Gamification Incentive Party	\$113.65	Gorshe, Sarah E
0	ShorR 5/18 Reimb	5/18/2022	5/23/2022	Walmart - Passion Project Symposium Refreshments	\$74.31	Shore, Rachel E
0	SpanB 5/18 Reimb	5/18/2022	5/23/2022	Jimmy Johns - Step Up Day Lunch	\$84.08	Spaniol, Elizabeth A
0	TriIT 5/18 reimb	5/18/2022	5/23/2022	Costco, Michaels, Target, - Health Supplies	\$94.73	Trilikis, Toni E
0	TriIT 5/19 Reimb	5/19/2022	5/23/2022	Costco - Porta Potter Supplies	\$91.47	Trilikis, Toni E
0	TriIT 5/19 Reimb	5/19/2022	5/23/2022	Walmart - Cooking Club Supplies	\$143.23	Trilikis, Toni E
0	Eddle05/10Reimb	5/10/2022	5/23/2022	English Dept Award- Barnes & Noble	\$100.00	Eddleman, Courtney A
0	GrayT05/10Reimb	5/10/2022	5/23/2022	Honors Band Meal	\$48.84	Gray, Timothy B
0	Holmg05/10Reimb	5/10/2022	5/23/2022	Staff Favorite Things- Walmart	\$259.44	Holmgren, Mary E

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0	KingT05/10Reimb	5/10/2022	5/23/2022	Scholarship Principal Breakfast Items	\$35.73	King, Taylor L
0	Mahan05/17Reimb	5/17/2022	5/23/2022	Home Depot- Network Fiber Box	\$111.06	Mahannah, Jay D
0	Mahan05/17Reimb	5/17/2022	5/23/2022	USPS- Camera Shipping	\$101.99	Mahannah, Jay D
0	Parun05/10Reimb	5/10/2022	5/23/2022	Confectionery-BOA Dinner	\$37.13	Parungao, Cathleen E
0	Tucke05/10Reimb	5/10/2022	5/23/2022	Conference/Membership Fee	\$130.00	Tucker, Marshall B
0	Tucke05/10Reimb	5/10/2022	5/23/2022	Gabby Goat- Food	\$26.06	Tucker, Marshall B
0	Tucke05/10Reimb	5/10/2022	5/23/2022	Holiday Inn- State Conference	\$235.20	Tucker, Marshall B
0	BuzzeK052022Mile	5/12/2022	5/23/2022	Mileage Reimbursement 3/2/22 - 4/29/22	\$59.20	Buzzell, Katharine M
0	HobsoK052022Mile	5/12/2022	5/23/2022	Mileage to/from TMCSEA 4/8/22	\$5.85	Hobson, Kelly L
0	HobsoK052022Mile	5/12/2022	5/23/2022	Mileage to/from Headstart in EP 5/3/22	\$4.33	Hobson, Kelly L
0	RickeA052022Reimb	5/18/2022	5/23/2022	Kroger 5-03-22 MA Snacks	\$25.38	Rickenberg, Amanda J
0	RickeA052022Mile	5/12/2022	5/23/2022	Mileage Reimbursement 2/1/22 - 5/10/22	\$128.99	Rickenberg, Amanda J
0	17L3-RL9K-7CTJ	5/20/2022	6/3/2022	Monitors	\$339.98	AMAZON CAPITAL SERVICES, INC
0	1TLR-TVGM-PRDV	5/21/2022	6/3/2022	Supplies	\$86.83	AMAZON CAPITAL SERVICES, INC
0	3663	6/2/2022	6/3/2022	Pitch Lowered	\$125.00	TOM SANDER PIANO SERVICE
0	Weber6/3Reimb	6/2/2022	6/3/2022	Lunch Account Refund	\$37.80	WEBER, DANA
0	10365218-360939	6/2/2022	6/3/2022	Hannah Epkins - Pre-employment Physical	\$64.00	IWIRC
0	10365218-360939	6/2/2022	6/3/2022	Hannah Epkins - PT Lift Test	\$85.00	IWIRC

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0	10365513-360806	6/2/2022	6/3/2022	Marissa barnard - Pre-employment Physical	\$64.00	IWIRC
0	10365513-360806	6/2/2022	6/3/2022	Marissa Barnard - PT Lift Test 85	\$85.00	IWIRC
0	10365644-361098	6/2/2022	6/3/2022	Anthony Lindsey - Pre-employment Physical	\$64.00	IWIRC
0	104318	6/1/2022	6/3/2022	Services from 5/2/22	\$220.00	THOMPSON ELECTRONICS CO INC
0	104337	6/1/2022	6/3/2022	Services from 5/12/22	\$285.00	THOMPSON ELECTRONICS CO INC
0	1441510	6/2/2022	6/3/2022	TSI Pro Batting MAT 7 x 12	\$845.00	EASTBAY TEAM SALES
0	1442734	6/2/2022	6/3/2022	TSI Procage C-SCreen	\$369.00	EASTBAY TEAM SALES
0	1699-9KHQ-7PKR	5/31/2022	6/3/2022	Sony MDR7506 Prof Large Diaphragm Headphone	\$259.05	AMAZON CAPITAL SERVICES, INC
0	174V-QYW4-CFQC	6/1/2022	6/3/2022	Sticky Notes 3x3 in Post Bright Stickies	\$15.99	AMAZON CAPITAL SERVICES, INC
0	185807	6/1/2022	6/3/2022	Plaques	\$76.50	TROPHY PRO SHOPPE
0	185811	6/1/2022	6/3/2022	Crystal Award 8-1/2' Jade Crystal Octagon	\$792.00	TROPHY PRO SHOPPE
0	1CKF-YY3X-4YYG	5/31/2022	6/3/2022	The PD Book: 7 Habiltts that Transform PD	\$31.50	AMAZON CAPITAL SERVICES, INC
0	1CNW-6N6C-3DV6	5/31/2022	6/3/2022	Display Port to VGA Adapter	\$353.94	AMAZON CAPITAL SERVICES, INC
0	1DXY-LXW9-XD9C	5/31/2022	6/3/2022	Introduction to Logic	\$38.51	AMAZON CAPITAL SERVICES, INC
0	1HTV-QPQV-777W	5/31/2022	6/3/2022	Sharpie 22480PP Flip Chart Markers	\$37.96	AMAZON CAPITAL SERVICES, INC
0	1HTV-QPQV-777W	5/31/2022	6/3/2022	Sticky Notes 1.5x2 inch Bright Colors	\$11.98	AMAZON CAPITAL SERVICES, INC
0	1RCK-36HM-DD9F	6/2/2022	6/3/2022	Jenny Auxier - Misc supplies	\$42.49	AMAZON CAPITAL SERVICES, INC

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0	2022-05-28	6/2/2022	6/3/2022	Bandwith	\$3,105.63	I3-BRDBAND
0	2022-05-28	6/2/2022	6/3/2022	Phone lines	\$1,382.90	I3-BRDBAND
0	2022-05-28	6/2/2022	6/3/2022	Promotion	(\$50.00)	I3-BRDBAND
0	202413261	6/2/2022	6/3/2022	Black-Magic Atem Camera Converter	\$1,032.92	B & H PHOTO-VIDEO
0	202413261	6/2/2022	6/3/2022	Feelworld LT7S 7" Touch Screen	\$554.98	B & H PHOTO-VIDEO
0	202413261	6/2/2022	6/3/2022	Pearstone 11" Articulating Arm w/shoe	\$59.92	B & H PHOTO-VIDEO
0	202413261	6/2/2022	6/3/2022	Varizoom Compact Zoom/Focus/IRIS	\$431.84	B & H PHOTO-VIDEO
0	202413261	6/2/2022	6/3/2022	Wooden LCD Sun SHade 6 to 7"	\$185.68	B & H PHOTO-VIDEO
0	22.05.11	6/2/2022	6/3/2022	Morton School Arts in the park	\$500.00	CUSTOM SOUND & LIGHTING INC
0	220523	6/2/2022	6/3/2022	E-Rate Services FY22	\$1,721.42	E-RATE FUNDING SOLUTIONS LLC
0	251917	6/1/2022	6/3/2022	Prepare and present webinar on Title IX Training	\$775.00	BOARDMAN CLARK
0	270815	6/2/2022	6/3/2022	Bradley S07-040 Solenoid Valve	\$130.84	PIONEER PARK SUPPLY CO
0	30305760	6/1/2022	6/3/2022	19-1/2 x 23-1/2 x 2 fiber	\$39.48	CAMFIL USA
0	30306956	6/2/2022	6/3/2022	Fiberglass, EXA	\$60.45	CAMFIL USA
0	32003	6/2/2022	6/3/2022	Ring Wax Extra Thick #10	\$21.56	NENA HARDWARE MORTON
0	32111	6/2/2022	6/3/2022	Goo Gone GEL 12OZ	\$6.29	NENA HARDWARE MORTON
0	32111	6/2/2022	6/3/2022	Rawl Tapr FHP 3/16x1-3/4	\$44.98	NENA HARDWARE MORTON
0	32175	6/2/2022	6/3/2022	Masking Tape 1.41x60YD CR	\$10.78	NENA HARDWARE MORTON

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0	32175	6/2/2022	6/3/2022	Orgnl Tape 1.41'x60YD	\$32.38	NENA HARDWARE MORTON
0	3303953	6/2/2022	6/3/2022	Planning in relation to 6/30/22 Financial statement audit	\$630.00	CLIFTONLARSONALLEN LLP
0	340518	6/1/2022	6/3/2022	Kitchen drains, storage, roaches	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	340519	6/1/2022	6/3/2022	Checked all zone monitors in kitchen, replaced 7	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	340520	6/1/2022	6/3/2022	CHecked all zone monitors in kitchen and storage, replaced 8	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	340521	6/1/2022	6/3/2022	CHecked all zone monitors in kitchen and storage, replaced 6	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	340522	6/1/2022	6/3/2022	CHecked all zone monitors in kitchen and storage, replaced 7	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	340523	6/1/2022	6/3/2022	Checked all zone monitors in kitchen and storage, replaced 5	\$34.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	340524	6/1/2022	6/3/2022	Checked all zone monitors in kitchen + break room, replaced 3	\$32.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	340625	6/1/2022	6/3/2022	General Pest Control Service	\$35.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	35818	5/31/2022	6/3/2022	2014 Thomas School Bus Repairs	\$270.54	LIGHTHOUSE AUTOMOTIVE
0	35890	5/31/2022	6/3/2022	Lube oil filter, PM Brakes, replace bad LED Light, replace tail pipe	\$6,671.46	LIGHTHOUSE AUTOMOTIVE
0	36484	5/31/2022	6/3/2022	Tail light fix, rear emergency door hinges fix	\$565.39	LIGHTHOUSE AUTOMOTIVE
0	36794	5/31/2022	6/3/2022	Remove rotted exhaust Pieces	\$658.52	LIGHTHOUSE AUTOMOTIVE
0	37089	5/31/2022	6/3/2022	Check stop arm, repair rear emerg door,	\$990.14	LIGHTHOUSE AUTOMOTIVE

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				preventative maintenace		
0	37400	5/31/2022	6/3/2022	Replace Light bulb/assembly	\$133.87	LIGHTHOUSE AUTOMOTIVE
0	37426	5/31/2022	6/3/2022	Replace Bad clearance light	\$244.76	LIGHTHOUSE AUTOMOTIVE
0	37676	5/31/2022	6/3/2022	Replace other tail lights	\$270.54	LIGHTHOUSE AUTOMOTIVE
0	37679	5/31/2022	6/3/2022	Bus Derating and reduced power issue	\$921.68	LIGHTHOUSE AUTOMOTIVE
0	37681	5/31/2022	6/3/2022	Preventative maintenace small bus check lights, fluids, etc.	\$306.53	LIGHTHOUSE AUTOMOTIVE
0	37788	5/31/2022	6/3/2022	Lube oil filter, preventative maintenance	\$279.35	LIGHTHOUSE AUTOMOTIVE
0	37865	5/31/2022	6/3/2022	Repair air dryer, broken fan hub, free up luggage door and battery box	\$2,215.54	LIGHTHOUSE AUTOMOTIVE
0	38070	5/31/2022	6/3/2022	Grease chassis, multi-point vehicle, brakes issue	\$1,212.67	LIGHTHOUSE AUTOMOTIVE
0	58238	6/1/2022	6/3/2022	Def (BULK)	\$153.56	YODER OIL INC
0	687010082	6/2/2022	6/3/2022	CUSTODIAL SUPPLIES	\$1,898.60	HOME DEPOT
0	687261263	6/2/2022	6/3/2022	Ren Stand FRSHNR ORN	\$135.00	HOME DEPOT
0	687261271	6/2/2022	6/3/2022	Ren Stand FRSHNR ORN	\$135.00	HOME DEPOT
0	687776492	6/2/2022	6/3/2022	Untouchable SQ Cont RIGID Liner GRY	\$104.07	HOME DEPOT
0	688001700	6/2/2022	6/3/2022	Ren Stand FRSHNR ORN Citr6OZ	\$90.00	HOME DEPOT
0	688001718	6/2/2022	6/3/2022	LG wastebasket	\$15.66	HOME DEPOT
0	688001726	6/2/2022	6/3/2022	Doodle SCRFB FLR PREP	\$935.33	HOME DEPOT
0	688001734	6/2/2022	6/3/2022	Custodial Supplies	\$342.54	HOME DEPOT

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0	688262526	6/2/2022	6/3/2022	6 Type F fiberglass Stp LDDR	\$153.40	HOME DEPOT
0	688498583	6/2/2022	6/3/2022	Scrubber Repair	\$1,087.72	HOME DEPOT
0	688498591	6/2/2022	6/3/2022	Renown Wave3D urnal Scrn APL	\$61.47	HOME DEPOT
0	688498609	6/2/2022	6/3/2022	Doodle Scrub Grip Face	\$147.00	HOME DEPOT
0	9322817686	6/2/2022	6/3/2022	TStat Guard Steel	\$84.54	GRAINGER INC
0	9326992477	6/2/2022	6/3/2022	Commscope technologies LLC	\$149.00	GRAYBAR ELECTRIC CO INC
0	93997 TransMAY	6/2/2022	6/3/2022	Bottled water delivery	\$54.40	FIVE STAR WATER
0	Ander 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Anderson, Keegan	\$40.00	ANDERSON, DENNIS
0	Ander6/3CC	6/2/2022	6/3/2022	Spring 2022 - DL 5013	\$470.00	Anderson, Emily M
0	Baldw6/3CC	6/2/2022	6/3/2022	Spring 2022 - ET 5063	\$705.00	Baldwin, Clint D
0	Bauma 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Baumann, Kaitlyn	\$40.00	BAUMANN, ANGELA
0	Behnk 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Behnke, Madeline	\$31.72	BEHNKE, JENNIFER
0	Brekk 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Brekke, Breeley	\$22.35	BREKKE, ANGIE
0	Camac 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Camacho, Zachary	\$47.50	CAMACHO, ANGELIA
0	Ciocc6/3Reimb	6/2/2022	6/3/2022	Lunch Account Refund	\$28.00	Ciocca, Kelly L
0	Cordo 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Cordoba, Jillian	\$31.72	CORDOBA, LAURIE
0	Davis 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Davis, Katie	\$222.93	DAVIS, BECKI
0	Dehm6/3CC	6/2/2022	6/3/2022	Spring 2022 - ED 5353	\$705.00	Dehm, Justin R

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0	DeTre6/3Reimb	6/2/2022	6/3/2022	Class refund	\$100.00	DETREMPE, REBECCA
0	Ely A 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Ely, Zane	\$79.22	ELY, ABBY
0	Ewing6/3CC	6/2/2022	6/3/2022	Spring 2022 - SCI 5233	\$470.00	Ewing, Kelsey K
0	Georg 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - George, Mya	\$66.09	GEORGE, JULIE
0	Gibbs 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Gibbs, Joshua	\$22.35	GIBBS, DAWN
0	Gonza 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Hicks, Katelyn	\$22.35	GONZALEZ, JENNIFER
0	Hart 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Hart, Tyson	\$40.00	HART, ANN
0	Hartz6/3CC	6/2/2022	6/3/2022	Spring 2022 - BE 5023	\$705.00	Hartzler, Mindy S
0	Herr6/3CC	6/2/2022	6/3/2022	Spring 2022 - CI 5223	\$705.00	Herr, Jaclyn A
0	Hobso 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Hobson, Margaret	\$47.50	HOBSON, DANA
0	Kaufm 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Kaufman, Jeffery	\$40.00	KAUFMAN, ABBY
0	Knepp 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Knepp, Ilyse	\$31.72	KNEPP, ANDREA
0	Lau A 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Lau, Marina	\$88.44	LAU, ALESHA
0	Laufe 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Laufenberg, Genevieve	\$222.93	LAUFENBERG, JOHN
0	Lee6/3Reimb	6/2/2022	6/3/2022	Lunch Account Refund	\$12.75	LEE, AMY
0	Littl 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Little, Jacob	\$47.50	LITTLE, JONI
0	Littl 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Little, Jon	\$22.35	LITTLE, JONI
0	Lopko 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Lopko, Maria	\$87.50	LOPKO, SARA
0	Losey 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Losey, Chloe	\$31.72	LOSEY, SARAH

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0	Morel 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Tiller, Brooke	\$60.45	MORELAND, CYNTHIA
0	Morel6/3Reimb	6/2/2022	6/3/2022	Lunch Account Refund	\$98.50	MORELAND, CYNTHIA
0	Moss6/3CC	6/2/2022	6/3/2022	Spring 2022 - English 509	\$1,210.77	Moss, Lauralee A
0	Moss6/3CC	6/2/2022	6/3/2022	Spring 2022 - English 650	\$1,210.77	Moss, Lauralee A
0	MSD16673JC	6/2/2022	6/3/2022	Service dates 5/6/22 & 5/9/22	\$1,497.25	THERMAL SERVICES INC
0	MSD16686JC	6/2/2022	6/3/2022	Service Date 5/19/22 - JH Library	\$373.00	THERMAL SERVICES INC
0	NaasJ6/6/22Mileage	6/2/2022	6/3/2022	5/31/22 - Returning COVID testing supplies to Shield	\$95.94	Naas, Jennifer J
0	Newma6/3Reimb	6/2/2022	6/3/2022	Lunch Account Refund	\$59.75	NEWMAN, CARRIE
0	Nosbi6/3CC	6/2/2022	6/3/2022	Spring 2022 - ENG 507	\$1,210.77	Nosbisch, Cady J
0	NotaryPubCert	6/2/2022	6/3/2022	Notary Public Certificate	\$10.00	SECRETARY OF STATE
0	P10000097661	6/2/2022	6/3/2022	Morton High School Extra Container Dump	\$150.06	GFL ENVIRONMENTAL
0	Pinte 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Pinter, Gabriella	\$106.79	PINTER, KELLEY
0	Riddl 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Riddle, Shelby	\$106.79	RIDDLE, DARCY
0	Schmi 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Schmidtgall, Abbegayle	\$84.44	SCHMIDTGALL, REBECCA
0	Smith 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Smith, Adeline	\$116.16	SMITH, MARY KATHERINE
0	Steph 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Schrama, Alexandra	\$222.93	STEPHENS, TAMARA
0	Steph6/3CC	6/2/2022	6/3/2022	Spring 2022 - AB 533	\$1,159.50	Stephens, Molly E

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0	Steph6/3CC	6/2/2022	6/3/2022	Spring 2022 - AB 534	\$1,159.50	Stephens, Molly E
0	Stock 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Stock, Jacob	\$40.00	STOCK, ANGELA
0	Strod6/3Reimb	6/2/2022	6/3/2022	Lunch Account Refund	\$74.10	STRODE, JENNY
0	VarsityFP2022	6/3/2022	6/3/2022	Varsity baseball home game field prep for 2022 - 21 total	\$6,300.00	MORTON YOUTH BASEBALL ASSOCIATION
0	Vlaho 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Vlahos, Samson	\$47.50	VLAHOS, CORTNEY
0	Wagne 6/3ParReimb	5/24/2022	6/3/2022	ICC Adj Refund - Wagner, Bethany	\$84.44	WAGNER, LORI
0	Wendl6/3Reimb	6/1/2022	6/3/2022	Reimburse for 2 Amazon Orders	\$110.72	Wendling, Melinda L
0	Wetts6/3CC	6/2/2022	6/3/2022	Spring 2022 - TCH 409	\$1,210.77	Wettstein, Kate J
0	Wetts6/3CC	6/2/2022	6/3/2022	Spring 2022 - TCH 462	\$1,210.77	Wettstein, Kate J
0	Wong5/23	5/18/2022	6/3/2022	Athletics/Videobaord - Boys/girls track	\$620.00	WONG, ALEXANDER
0	Young6/3CC	6/2/2022	6/3/2022	Spring 2022 - English 509	\$1,210.77	Young, Sydney R
0	Young6/3CC	6/2/2022	6/3/2022	Spring 2022 - English 650	\$1,210.77	Young, Sydney R
0	1HC9-XLDX-41KR	6/1/2022	6/3/2022	The Joy of Reading	\$30.38	AMAZON CAPITAL SERVICES, INC
0	104	5/24/2022	6/3/2022	Tumblers & engraving	\$325.20	MORTON HIGH SCHOOL ACT FUND
0	144L-LP6R-4KNJ	5/24/2022	6/3/2022	Ducks for Fun Day	\$13.99	AMAZON CAPITAL SERVICES, INC
0	14FF-YL7T-3MT1	5/24/2022	6/3/2022	A letter From Your Teacher: On the Last Day of School	\$11.99	AMAZON CAPITAL SERVICES, INC
0	16V4-YNP4-9KJ9	6/2/2022	6/3/2022	3D Magnet (baker)	\$28.99	AMAZON CAPITAL SERVICES, INC
0	1CXH-4DVL-F49M	6/1/2022	6/3/2022	The Resorative Practices Playbook: Tools	\$25.95	AMAZON CAPITAL SERVICES, INC

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				for Transforming Discipline in Schools		
0	1FMK-44MD-6G6F	5/24/2022	6/3/2022	Book came in damaged	(\$7.99)	AMAZON CAPITAL SERVICES, INC
0	1GGQ-N674-CLXH	6/1/2022	6/3/2022	Stork classroom supplies (LB stipend)	\$83.47	AMAZON CAPITAL SERVICES, INC
0	1GRM-XTFM-H6C6	5/24/2022	6/3/2022	refund of sidewalk chalk (shipment was damaged)	(\$35.78)	AMAZON CAPITAL SERVICES, INC
0	1MLG-GM7J-3PCL	5/24/2022	6/3/2022	Table for Library	\$113.70	AMAZON CAPITAL SERVICES, INC
0	1VC7-9RQN-YY71	5/24/2022	6/3/2022	Incentives (Buskirk)	\$27.30	AMAZON CAPITAL SERVICES, INC
0	1VGJ-VQ7P-GFKH	6/1/2022	6/3/2022	Misc. teacher supplies	\$254.45	AMAZON CAPITAL SERVICES, INC
0	1WN7-VYGY-93QG	6/1/2022	6/3/2022	PTO Stipend Buskirk	\$45.18	AMAZON CAPITAL SERVICES, INC
0	42622MAY22 BR	5/23/2022	6/3/2022	Water Service	\$31.80	FIVE STAR WATER
0	RISNE6/3MILAGE	5/24/2022	6/3/2022	Mileage	\$24.57	Risner, Melissa A
0	STEIN5-20-22REIM B	5/18/2022	6/3/2022	Costco (items for parent night)	\$48.03	Steiner, Laura D
0	STEIN5-20-22REIM B	5/18/2022	6/3/2022	Target (water to use the bottle for craft)	\$12.48	Steiner, Laura D
0	WATER6/3REIMB	6/1/2022	6/3/2022	Dac's Smokehouse (staff lunch)	\$432.00	Waterfield, Faith M
0	185810	5/23/2022	6/3/2022	Spelling Bee/Art Award Plaques	\$67.50	TROPHY PRO SHOPPE
0	19DY-W7F6-WMCN	5/23/2022	6/3/2022	Supplies for Staff Lunchroom	\$314.54	AMAZON CAPITAL SERVICES, INC
0	493650	5/31/2022	6/3/2022	Library Books	\$384.88	FOLLETT SCHOOL SOLUTIONS INC
0	Fried6/3Reimb	6/2/2022	6/3/2022	Classroom Materials	\$41.00	Friedrich, Kelley M
0	Kaufm6/3Reimb	6/2/2022	6/3/2022	Parent Appreciation-Juice/Cups	\$15.12	Kaufman, Lisa J

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0	Stidm6/3Reimb	6/2/2022	6/3/2022	Parent Appreciation-Flowers	\$29.95	STIDMAN, ANITA
0	11D9-WLPR-FPTT	5/26/2022	6/3/2022	Bohnhoff - markers and paper	\$40.46	AMAZON CAPITAL SERVICES, INC
0	11MR-XVMQ-1F14	6/1/2022	6/3/2022	Kruzick - 100pcs 3ml disposable pipettes	\$6.99	AMAZON CAPITAL SERVICES, INC
0	11MR-XVMQ-1F14	6/1/2022	6/3/2022	Kruzick - chisel tip expo markers	\$13.44	AMAZON CAPITAL SERVICES, INC
0	11MR-XVMQ-1F14	6/1/2022	6/3/2022	Kruzick - fine tip expo markers	\$20.86	AMAZON CAPITAL SERVICES, INC
0	1JJ3-XL6F-7QC3	6/1/2022	6/3/2022	Gillette - Galvanized metal bucket	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1JJ3-XL6F-7QC3	6/1/2022	6/3/2022	Gillette - hand grip strengtheners	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1JJ3-XL6F-7QC3	6/1/2022	6/3/2022	Gillette - Magnetic hooks pk of 6	\$5.00	AMAZON CAPITAL SERVICES, INC
0	1JKC-3FMD-3PP9	6/1/2022	6/3/2022	New primary printer - toner cartridge replacement	\$73.09	AMAZON CAPITAL SERVICES, INC
0	1L93-QWN3-MFKR	6/1/2022	6/3/2022	amazon basics kids ear-protection safety noise earmuffs	\$70.56	AMAZON CAPITAL SERVICES, INC
0	1L93-QWN3-MFKR	6/1/2022	6/3/2022	Safco products alphabetter adjustable height stand up desk 28x20	\$374.06	AMAZON CAPITAL SERVICES, INC
0	1P4X-JNR3-3KGT	6/1/2022	6/3/2022	Dirks - 30 multicolored dry erase pockets	\$23.25	AMAZON CAPITAL SERVICES, INC
0	1P4X-JNR3-3KGT	6/1/2022	6/3/2022	Dirks - assorted colors stacking stools	\$97.71	AMAZON CAPITAL SERVICES, INC
0	1P4X-JNR3-VVWT	6/1/2022	6/3/2022	Gillette - education toys for kids alphabet cards set	\$15.25	AMAZON CAPITAL SERVICES, INC
0	1P4X-JNR3-VVWT	6/1/2022	6/3/2022	Gillette - Fotorama burger mania game	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1P4X-JNR3-VVWT	6/1/2022	6/3/2022	Gillette - LCD writing tablet	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1P4X-JNR3-VVWT	6/1/2022	6/3/2022	Gillette - learning resources avalanche fruit stand	\$17.99	AMAZON CAPITAL SERVICES, INC

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0	1P4X-JNR3-VVWT	6/1/2022	6/3/2022	Gillette - Mr. Sketch chisele tip marker	\$14.19	AMAZON CAPITAL SERVICES, INC
0	1P4X-JNR3-VVWT	6/1/2022	6/3/2022	Gillette - pop the pig game	\$29.99	AMAZON CAPITAL SERVICES, INC
0	1P4X-JNR3-VVWT	6/1/2022	6/3/2022	Gillette - Spirit untamed stacking apples game	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1P4X-JNR3-VVWT	6/1/2022	6/3/2022	Gillette - spot it game	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1P4X-JNR3-VVWT	6/1/2022	6/3/2022	Gillette 3 tier rolling cart	\$39.99	AMAZON CAPITAL SERVICES, INC
0	1PJ7-HHHTH-63NG	6/1/2022	6/3/2022	Office copier - toner cartridge - black drum	\$92.89	AMAZON CAPITAL SERVICES, INC
0	30306955	5/31/2022	6/3/2022	8 fiberglass bottle cap filters	\$58.96	CAMFIL USA
0	33426	6/2/2022	6/3/2022	48x36 silver frame dry erase board for RTI	\$139.00	FJT OFFICE SUPPLY
0	ESGI39193	5/26/2022	6/3/2022	ESGI 12-month license	\$448.00	ESGI
0	INV143471	5/31/2022	6/3/2022	Learning Without Tears - 2022	\$1,804.00	LEARNING WITHOUT TEARS
0	reimbdirks6/3	6/2/2022	6/3/2022	TPT - mystery science bundle	\$55.20	Dirks, Sara M
0	ReimbFore6/3	5/26/2022	6/3/2022	pics for end of yr gifts	\$14.81	Fore, Sarah Tg
0	ReimbPresl6/3	5/26/2022	6/3/2022	bkfst club	\$10.09	Presley, Tammy A
0	ReimbWyman6/3	5/31/2022	6/3/2022	Casey's - KG Celebration cookies	\$39.96	Wyman, Katherine Y
0	ReimbWyman6/3	5/31/2022	6/3/2022	Morton Chamber of Commerce	\$190.00	Wyman, Katherine Y
0	Sheeh6-3	5/31/2022	6/3/2022	Walmart - office supplies	\$21.29	Sheehan, Dayrim E
0	Sheeh6-3	5/31/2022	6/3/2022	Walmart - Storage containers for moving rooms	\$21.96	Sheehan, Dayrim E

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0	wyman6/3	5/26/2022	6/3/2022	Confectionary - bkfst club	\$18.78	Wyman, Katherine Y
0	wyman6/3	5/26/2022	6/3/2022	Kroger - Hochstettler Retirement survival kit	\$33.18	Wyman, Katherine Y
0	187931	4/16/2022	6/3/2022	EAST HALLWAY-6518-42622 COPIES	\$166.23	NCI BUSINESS SYSTEMS INC
0	187931	4/16/2022	6/3/2022	EAST STORAGE CLOSET-9507 COPPIES	\$43.73	NCI BUSINESS SYSTEMS INC
0	187931	4/16/2022	6/3/2022	OFFICE-6518-44701 COPIES	\$174.33	NCI BUSINESS SYSTEMS INC
0	187931	4/16/2022	6/3/2022	SOUTH HALLWAY-28516 COPIES	\$131.17	NCI BUSINESS SYSTEMS INC
0	187931	4/16/2022	6/3/2022	SURCHARGE	\$6.25	NCI BUSINESS SYSTEMS INC
0	188320	5/16/2022	6/3/2022	FRONT OFFICE-6518-53268 COPIES	\$207.75	NCI BUSINESS SYSTEMS INC
0	188320	5/16/2022	6/3/2022	HALLWAY 6518-44667 COPPIES	\$174.20	NCI BUSINESS SYSTEMS INC
0	188320	5/16/2022	6/3/2022	SOUTH HALLWAY-17201 COPIES	\$79.12	NCI BUSINESS SYSTEMS INC
0	188320	5/16/2022	6/3/2022	surcharge	\$6.25	NCI BUSINESS SYSTEMS INC
0	1CW1-Q9V6-CGQ6	5/20/2022	6/3/2022	300 Pack 9oz Clear Plastic Cups?Disposable Mouthwash Cups,9	\$33.98	AMAZON CAPITAL SERVICES, INC
0	1FL7-F41N-L9HV	5/25/2022	6/3/2022	10 Pack of Perfect Attendance Gold Medals Trophy Award with Neck Ribbons MA	\$65.96	AMAZON CAPITAL SERVICES, INC
0	1FL7-F41N-L9HV	5/25/2022	6/3/2022	10 Pack of Perfect Attendance Gold Medals Trophy Award with	\$65.96	AMAZON CAPITAL SERVICES, INC
0	1FL7-F41N-L9HV	5/25/2022	6/3/2022	25 Gold Star Preschool Diploma Kindergarten Certificates for Kids -	\$44.97	AMAZON CAPITAL SERVICES, INC
0	1FL7-F41N-L9HV	5/25/2022	6/3/2022	3/4 Inch Outstanding Volunteer Lapel Pin - Package of 12, Poly Bagged	\$104.85	AMAZON CAPITAL SERVICES, INC

Morton Community Unit School Dist 709

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1FL7-F41N-L9HV	5/25/2022	6/3/2022	3/4 Inch Outstanding Volunteer Lapel Pin - Package of 12, Poly	\$34.95	AMAZON CAPITAL SERVICES, INC
0	1FL7-F41N-L9HV	5/25/2022	6/3/2022	Hayes Perfect Attendance Certificate, 8-1/2 X 11 in, Paper, Pack of	\$6.31	AMAZON CAPITAL SERVICES, INC
0	1L93-QWN3-HQMM	5/24/2022	6/3/2022	1 Inch Diameter Die Struck Brass Plated Volunteers Make A	\$37.95	AMAZON CAPITAL SERVICES, INC
0	1LH4-KLML-NVWD	5/19/2022	6/3/2022	128 Pieces Board Game Pieces Multicolor Plastic Pawn Game	\$34.17	AMAZON CAPITAL SERVICES, INC
0	1LH4-KLML-NVWD	5/19/2022	6/3/2022	Astrobrights Mega Collection, Colored Cardstock, "Brilliant" 5-Color	\$52.47	AMAZON CAPITAL SERVICES, INC
0	1LH4-KLML-NVWD	5/19/2022	6/3/2022	Astrobrights Mega Collection, Colored Cardstock, "Frosty" 5-Color	\$52.47	AMAZON CAPITAL SERVICES, INC
0	1LH4-KLML-NVWD	5/19/2022	6/3/2022	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	1LH4-KLML-NVWD	5/19/2022	6/3/2022	Gejoy 10 Pack Transparent Spinners Dry Erase Math Game	\$63.48	AMAZON CAPITAL SERVICES, INC
0	1LH4-KLML-NVWD	5/19/2022	6/3/2022	hand2mind Foam Pattern Blocks for Kids, Color Pattern Blocks,	\$29.97	AMAZON CAPITAL SERVICES, INC
0	1LH4-KLML-NVWD	5/19/2022	6/3/2022	Kicko Foam Dice Set - 48 Pack of Assorted Colorful Big Square Blocks - Perfect for Building, Educational Toys, Math Teaching, Pastime, Party Favors an	\$37.80	AMAZON CAPITAL SERVICES, INC
0	1LH4-KLML-NVWD	5/19/2022	6/3/2022	Mini Dry Erase Erasers, IHPUKIDI 48 Pack Magnetic Whiteboard	\$39.87	AMAZON CAPITAL SERVICES, INC
0	1LH4-KLML-NVWD	5/19/2022	6/3/2022	SC Johnson Professional Ziploc Freezer Bags, For Food Organization and Storage, Double Zipper, Gallon, 250 Count	\$110.49	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1LH4-KLML-NVWD	5/19/2022	6/3/2022	Ziploc Sandwich Bags, Easy Open Tabs, 500 Count	\$49.59	AMAZON CAPITAL SERVICES, INC
0	0015989436	5/1/2022	6/3/2022	PJStar 3/28/22 - 4/8/22	\$25.00	USA TODAY
0	0961	5/12/2022	6/3/2022	Radio Repair	\$145.25	MIDWEST 2-WAY COMMUNICATIONS
0	0962	5/13/2022	6/3/2022	Radio Repair and additional Radios	\$533.36	MIDWEST 2-WAY COMMUNICATIONS
0	1551028	4/4/2022	6/3/2022	Team Apparel - Windbreaker	\$625.00	EASTBAY TEAM SALES
0	16D9-PVN9-CQRN	5/23/2022	6/3/2022	H. Pfeifer - Office Supplies	\$176.56	AMAZON CAPITAL SERVICES, INC
0	1C6P-K4X4-RYHH	5/18/2022	6/3/2022	H. Pfeifer - Sherpa Blanket	\$277.03	AMAZON CAPITAL SERVICES, INC
0	1W3D-JHD9-CT71	5/20/2022	6/3/2022	J. Akers - Lens Wipes	\$34.24	AMAZON CAPITAL SERVICES, INC
0	201911242	5/18/2022	6/3/2022	Baseball Team Shirts	\$1,600.00	ATM SPORTS
0	22111	5/21/2022	6/3/2022	Box of 25 - Base Compartments	\$113.00	MUSIC FILING & STORAGE SOLUTIONS
0	34231	5/21/2022	6/3/2022	Classroom Tables - A. Sheley	\$3,912.00	FJT OFFICE SUPPLY
0	364298183	5/12/2022	6/3/2022	Don't Miss the Bus	\$61.99	JW PEPPER & SON INC
0	364299373	5/13/2022	6/3/2022	Fowl Play	\$52.00	JW PEPPER & SON INC
0	364299373	5/13/2022	6/3/2022	Ready or Not	\$48.00	JW PEPPER & SON INC
0	364309837	5/19/2022	6/3/2022	Dont Fear the Reaper	\$40.00	JW PEPPER & SON INC
0	698	5/23/2022	6/3/2022	Band Instrument Repairs	\$2,017.50	CARLS PROFESSIONAL BAND INC
0	916941810	4/13/2022	6/3/2022	Bowling Uniforms	\$278.20	BSN SPORTS/COLLEGIATE PACIFIC
0	CoreN 5/23 Reimb	5/23/2022	6/3/2022	Potter Alley Lunch & Bowling	\$98.77	Corey, Nicole T

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0	E13626	4/9/2022	6/3/2022	Forecast Breakfast	\$20.00	MORTON CHAMBER OF COMMERCE
0	EwinK 5/25 Reimb	5/25/2022	6/3/2022	Dollar Tree - Superlative Awards	\$19.75	Ewing, Kelsey K
0	GeilA 5/26 Reimb	5/26/2022	6/3/2022	Green Team Fun Day Supplies	\$120.49	Geil, Ashley M
0	HoffL 5/23 Reimb	5/23/2022	6/3/2022	Kroger & Walmart - Awards night Decor	\$69.74	Hoffman, Lee R
0	IESA 5/23	5/23/2022	6/3/2022	Boys Golf Registration 2022-23	\$240.00	IL ELEMENTARY SCHOOL ASSOC
0	IESA 5/23	5/23/2022	6/3/2022	Girls Golf Registration 2022-23	\$240.00	IL ELEMENTARY SCHOOL ASSOC
0	MassP 5/23 Reimb	5/23/2022	6/3/2022	Walmart & Dollar Tree - SEL Classroom Awards	\$154.66	Massaglia, Patricia A
0	16V4-YNP4-LXNQ	6/3/2022	6/3/2022	Scantron Ink	\$32.58	AMAZON CAPITAL SERVICES, INC
0	188309	5/23/2022	6/3/2022	Staples for 1057	\$225.04	NCI BUSINESS SYSTEMS INC
0	1HPC-7CDK-XD9Q	5/23/2022	6/3/2022	The PD Book	\$25.42	AMAZON CAPITAL SERVICES, INC
0	1HTV-QPQV-9CQM	5/25/2022	6/3/2022	TV & Mount- Gordon	\$1,047.68	AMAZON CAPITAL SERVICES, INC
0	1L93-QWN3-1XFR	5/25/2022	6/3/2022	Foods Supplies- Amy & Kait	\$98.70	AMAZON CAPITAL SERVICES, INC
0	1QJ7-6KMT-3DDK	6/1/2022	6/3/2022	Glow in the Dark Tape	\$25.74	AMAZON CAPITAL SERVICES, INC
0	1YNC-MDH9-G9VD	6/1/2022	6/3/2022	Brain Anatomy Model- Psychology	\$237.60	AMAZON CAPITAL SERVICES, INC
0	1YNC-MDH9-G9VD	6/1/2022	6/3/2022	Colored Skull Model- Psychology	\$148.45	AMAZON CAPITAL SERVICES, INC
0	3198080	6/1/2022	6/3/2022	Fossil Collection	\$293.97	FISHER SCIENTIFIC
0	IN95161408	5/23/2022	6/3/2022	Athletic Training supplies	\$1,381.01	MEDCO SUPPLY CO
0	IN95165380	5/23/2022	6/3/2022	Athletic Training Supplies	\$107.94	MEDCO SUPPLY CO

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0	Jones05/23Reimb	5/23/2022	6/3/2022	IHSA State Boy's Tennis Hotel	\$1,386.68	Jones, Scott M
0	Jones05/23Reimb	5/23/2022	6/3/2022	IHSA State Boy's Track Hotel	\$799.52	Jones, Scott M
0	MHS 06012022	6/1/2022	6/3/2022	Honors Band Reimbursement	\$80.00	MORTON HIGH SCHOOL ACT FUND
0	1VKD-3G1L-K1T7	6/3/2022	6/3/2022	USUP Customized Name Tag	\$9.99	AMAZON CAPITAL SERVICES, INC
491	288395653	6/2/2022	6/3/2022	393213 CS-SYSTMX MGS600-318 1-PORT MOD JACK 110 8W8P UTP T568A/B CAT6A IP10 X10D 360 760092452 BLUE	\$266.25	ANIXTER INC
0	038	5/26/2022	6/3/2022	Art Lessons 4/28/22-5/26/22	\$719.00	ZIEGENBEIN, ERICA
0	108084June2022	5/24/2022	6/3/2022	Cooler Rental & Useage	\$29.30	FIVE STAR WATER
0	GilleK060322Mileage	5/24/2022	6/3/2022	Mileage Reimbursement 1/10/22 - 5/20/22	\$114.54	Gillette, Keri M
0	IUS0220975	5/24/2022	6/3/2022	Membership Fee - Katharine Buzzell	\$200.00	CRISIS PREVENTION INSTITUTE
0	IUS0220976	5/24/2022	6/3/2022	Membership Renewal - R. Howard	\$200.00	CRISIS PREVENTION INSTITUTE
0	IUS0221435	5/24/2022	6/3/2022	Annual Membership Fee - Amanda Rickenberg	\$200.00	CRISIS PREVENTION INSTITUTE
0	SizemR0603Mileage	5/26/2022	6/3/2022	Mileage Reimbursement	\$55.40	Sizemore, Robin C
0	WallaM060322Reimb	5/24/2022	6/3/2022	Key for Morton Academy	\$8.00	Wallace, Marcia L
0	WallaM060322Reimb	5/24/2022	6/3/2022	Testing supplies for pschs	\$2.85	Wallace, Marcia L
0	5/19Bill	6/7/2022	6/9/2022	20% Tip	\$321.68	CONNECTED
0	5/19Bill	6/7/2022	6/9/2022	Board/Superintendents dinner	\$1,608.39	CONNECTED

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0	DO JUNE2022	5/28/2022	6/9/2022	Cell Ph Admin	\$726.10	COMMERCE BANK CREDIT CARDS
0	DO JUNE2022	5/28/2022	6/9/2022	Cell Ph HR	\$143.71	COMMERCE BANK CREDIT CARDS
0	DO JUNE2022	5/28/2022	6/9/2022	Cell Ph Maint	\$359.11	COMMERCE BANK CREDIT CARDS
0	DO JUNE2022	5/28/2022	6/9/2022	Cell Ph Sup	\$89.86	COMMERCE BANK CREDIT CARDS
0	DO JUNE2022	5/28/2022	6/9/2022	Cell Ph Tech	\$504.82	COMMERCE BANK CREDIT CARDS
0	DO JUNE2022	5/28/2022	6/9/2022	Cell Ph Trans	\$53.85	COMMERCE BANK CREDIT CARDS
0	DO JUNE2022	5/28/2022	6/9/2022	Costco - Albers DO charge, snacks	\$70.54	COMMERCE BANK CREDIT CARDS
0	DO JUNE2022	5/28/2022	6/9/2022	Costco - Board Retirement Cake	\$19.99	COMMERCE BANK CREDIT CARDS
0	DO JUNE2022	5/28/2022	6/9/2022	DAC's - DO administrative professionals lunch	\$248.92	COMMERCE BANK CREDIT CARDS
0	DO JUNE2022	5/28/2022	6/9/2022	Dollar Tree - Allbers charges on DO	\$23.75	COMMERCE BANK CREDIT CARDS
0	DO JUNE2022	5/28/2022	6/9/2022	Frontier Bill - 4/25/22-5/24/22	\$696.34	COMMERCE BANK CREDIT CARDS
0	DO JUNE2022	5/28/2022	6/9/2022	Kroger purchases	\$43.00	COMMERCE BANK CREDIT CARDS
0	DO JUNE2022	5/28/2022	6/9/2022	Monicals Pizza - Staff Appreciation Week	\$3,541.14	COMMERCE BANK CREDIT CARDS
0	DO JUNE2022	5/28/2022	6/9/2022	Renaissance Schaumburg - IASBO conference	\$211.60	COMMERCE BANK CREDIT CARDS
0	DO JUNE2022	5/28/2022	6/9/2022	RMA	\$115.92	COMMERCE BANK CREDIT CARDS
0	DO JUNE2022	5/28/2022	6/9/2022	Thyme Ktichen - Staff Lunch	\$299.45	COMMERCE BANK CREDIT CARDS
0	DO JUNE2022	5/28/2022	6/9/2022	US Cellular - Hot Spots 4/22/22-5/21/22	\$608.86	COMMERCE BANK CREDIT CARDS
0	DO JUNE2022	5/28/2022	6/9/2022	Verizon - MPTV Bill 3/26/22-4/25/22	\$228.05	COMMERCE BANK CREDIT CARDS

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				(9905065881)		
0	DO JUNE2022	5/28/2022	6/9/2022	Walmart- 1/4 Choc	\$23.98	COMMERCE BANK CREDIT CARDS
0	HillJUNE2022	5/28/2022	6/9/2022	Lariat Steakhouse	\$37.34	COMMERCE BANK CREDIT CARDS
0	KizerJUNE2022	5/28/2022	6/9/2022	Casey's - Transportation staff appreciation week	\$109.93	COMMERCE BANK CREDIT CARDS
0	KizerJUNE2022	5/28/2022	6/9/2022	Cracker Barrel - Gift card for Emily's retirement	\$25.00	COMMERCE BANK CREDIT CARDS
0	KizerJUNE2022	5/28/2022	6/9/2022	Culvers -Gift card for Emily's retirement	\$25.00	COMMERCE BANK CREDIT CARDS
0	KizerJUNE2022	5/28/2022	6/9/2022	Great Harvest - For Powerschool Meeting	\$175.00	COMMERCE BANK CREDIT CARDS
0	KizerJUNE2022	5/28/2022	6/9/2022	Jimmy John's - Eval Community	\$93.83	COMMERCE BANK CREDIT CARDS
0	KizerJUNE2022	5/28/2022	6/9/2022	Jimmy John's - LN Interviews	\$40.17	COMMERCE BANK CREDIT CARDS
0	KizerJUNE2022	5/28/2022	6/9/2022	Jimmy John's - Troy's Meeting	\$26.71	COMMERCE BANK CREDIT CARDS
0	KizerJUNE2022	5/28/2022	6/9/2022	Johnson's Floral - Flowers for Retirement Reception	\$359.00	COMMERCE BANK CREDIT CARDS
0	KizerJUNE2022	5/28/2022	6/9/2022	Kroger - Flowers for retirement reception	\$25.98	COMMERCE BANK CREDIT CARDS
0	KizerJUNE2022	5/28/2022	6/9/2022	Kroger - starbucks, olive garden, Panera, Chick-fil-a gift cards for Emily's retirement	\$150.00	COMMERCE BANK CREDIT CARDS
0	KizerJUNE2022	5/28/2022	6/9/2022	The Confectionery - Cookies for retirement reception	\$27.57	COMMERCE BANK CREDIT CARDS
0	KizerJUNE2022	5/28/2022	6/9/2022	Walmart - M&M's/Nuts	\$10.96	COMMERCE BANK CREDIT CARDS
0	KizerJUNE2022	5/28/2022	6/9/2022	Walmart - Pepsi, confection, choc	\$74.56	COMMERCE BANK CREDIT CARDS
0	ShumakerJUNE2022	5/28/2022	6/9/2022	Blair's Farm & Fleet - M18 Compact Vacuum Bare Tool	\$119.00	COMMERCE BANK CREDIT CARDS

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0	ShumakerJUNE2022	5/28/2022	6/9/2022	Blair's Farm & Fleet - M18 Red Lith XC 6.0 Battery	\$249.00	COMMERCE BANK CREDIT CARDS
0	ShumakerJUNE2022	5/28/2022	6/9/2022	Blair's Farm & Fleet - M18 Red Lith XC 6.0 Battery, container	\$255.78	COMMERCE BANK CREDIT CARDS
0	ShumakerJUNE2022	5/28/2022	6/9/2022	Blair's Farm & Fleet - Maint for Ryan	\$9.18	COMMERCE BANK CREDIT CARDS
0	ShumakerJUNE2022	5/28/2022	6/9/2022	Blair's Farm & Fleet -5' Studded T-Post	\$44.90	COMMERCE BANK CREDIT CARDS
0	ShumakerJUNE2022	5/28/2022	6/9/2022	Walmart - Detergent Supplies	\$26.24	COMMERCE BANK CREDIT CARDS
0	SmockJUNE2022	5/28/2022	6/9/2022	Gannett Journal Star Subscription May	\$7.99	COMMERCE BANK CREDIT CARDS
0	StalterJUNE2022	5/28/2022	6/9/2022	Jimmy John's - iPad collection	\$34.58	COMMERCE BANK CREDIT CARDS
0	StubbsJUNE2022	5/28/2022	6/9/2022	Costco - Kitchen Supplies	\$65.98	COMMERCE BANK CREDIT CARDS
0	StubbsJUNE2022	5/28/2022	6/9/2022	Costco - M&M, Chocolates	\$33.48	COMMERCE BANK CREDIT CARDS
0	StubbsJUNE2022	5/28/2022	6/9/2022	Four30 Scones - Gift cards	\$220.00	COMMERCE BANK CREDIT CARDS
0	StubbsJUNE2022	5/28/2022	6/9/2022	Kemp 208 - Board of Ed Retirement Gift for Jeff	\$150.00	COMMERCE BANK CREDIT CARDS
0	StubbsJUNE2022	5/28/2022	6/9/2022	Kroger - Food Laughs VL	\$40.00	COMMERCE BANK CREDIT CARDS
0	StubbsJUNE2022	5/28/2022	6/9/2022	Kroger - Office Supplies	\$17.99	COMMERCE BANK CREDIT CARDS
0	StubbsJUNE2022	5/28/2022	6/9/2022	Kroger - Service Credit Award cards	\$620.00	COMMERCE BANK CREDIT CARDS
0	StubbsJUNE2022	5/28/2022	6/9/2022	Outfitters - Board of Ed Retirement Gift for Jeff Hill	\$150.00	COMMERCE BANK CREDIT CARDS
0	StubbsJUNE2022	5/28/2022	6/9/2022	Walmart - Ziploc Bags	\$21.26	COMMERCE BANK CREDIT CARDS
0	SturmJUNE2022	5/28/2022	6/9/2022	Classroomscreen - Pro (with international	\$30.20	COMMERCE BANK CREDIT CARDS

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				fee)		
0	SturmJUNE2022	5/28/2022	6/9/2022	Mentimeter (with international fee)	\$84.72	COMMERCE BANK CREDIT CARDS
0	SturmJUNE2022	5/28/2022	6/9/2022	Mentimeter Basic (with international fee)	\$145.32	COMMERCE BANK CREDIT CARDS
0	TharpJUNE2022	5/28/2022	6/9/2022	America's Popcorn Shop	\$123.25	COMMERCE BANK CREDIT CARDS
0	TharpJUNE2022	5/28/2022	6/9/2022	DQ - Dilly bars and sandwiches	\$78.00	COMMERCE BANK CREDIT CARDS
0	TharpJUNE2022	5/28/2022	6/9/2022	Walmart - Bombpop, gatorade	\$88.26	COMMERCE BANK CREDIT CARDS
0	STURMJune22BR	5/19/2022	6/9/2022	Fast Facts Math App	\$124.50	COMMERCE BANK CREDIT CARDS
0	WATERFIELD June 22	6/3/2022	6/9/2022	Academic Therapy Publications (Lights Retention Scale)	\$132.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD June 22	6/3/2022	6/9/2022	Costco (2nd grade popcorn party)	\$26.37	COMMERCE BANK CREDIT CARDS
0	WATERFIELD June 22	6/3/2022	6/9/2022	Costco (candy for 6th grade cups)	\$45.42	COMMERCE BANK CREDIT CARDS
0	WATERFIELD June 22	6/3/2022	6/9/2022	Costco (Family night -pizza)	\$119.30	COMMERCE BANK CREDIT CARDS
0	WATERFIELD June 22	6/3/2022	6/9/2022	Costco - candy (district teachers meeting)	\$36.34	COMMERCE BANK CREDIT CARDS
0	WATERFIELD June 22	6/3/2022	6/9/2022	ESGI (Bradford 1yr)	\$235.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD June 22	6/3/2022	6/9/2022	Insect Lore - kindergarten caterpillars	\$36.94	COMMERCE BANK CREDIT CARDS
0	WATERFIELD June 22	6/3/2022	6/9/2022	Kimochis - steiner	\$97.15	COMMERCE BANK CREDIT CARDS
0	WATERFIELD June 22	6/3/2022	6/9/2022	Orton Gillingham Training	\$500.00	COMMERCE BANK CREDIT CARDS

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0	WATERFIELD June 22	6/3/2022	6/9/2022	Teachers Pay Teachers (5th grade gingerich)	\$39.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD June 22	6/3/2022	6/9/2022	Teachers Pay Teachers (steiner - family night)	\$30.75	COMMERCE BANK CREDIT CARDS
0	WATERFIELD June 22	6/3/2022	6/9/2022	Walmart (5th grade egg drop supplies and tie dye)	\$105.24	COMMERCE BANK CREDIT CARDS
0	WATERFIELD June 22	6/3/2022	6/9/2022	Walmart (family night)	\$101.63	COMMERCE BANK CREDIT CARDS
0	WATERFIELD June 22	6/3/2022	6/9/2022	Walmart (staff lunch)	\$31.85	COMMERCE BANK CREDIT CARDS
0	WATERFIELD June 22	6/3/2022	6/9/2022	Walmart (sunshine cart)	\$162.88	COMMERCE BANK CREDIT CARDS
0	WATERFIELD June 22	6/3/2022	6/9/2022	Walmart - student sunshine cart	\$26.56	COMMERCE BANK CREDIT CARDS
0	SaundersMAY2022	6/1/2022	6/9/2022	Hanging Baskets Flowers	\$44.95	COMMERCE BANK CREDIT CARDS
0	SaundersMAY2022	6/1/2022	6/9/2022	Jimmy Johns -- Interviews	\$37.85	COMMERCE BANK CREDIT CARDS
0	SaundersMAY2022	6/1/2022	6/9/2022	Student award supplies	\$93.94	COMMERCE BANK CREDIT CARDS
0	SaundersMAY2022	6/1/2022	6/9/2022	Water	\$10.44	COMMERCE BANK CREDIT CARDS
0	WymanCCMAY	5/31/2022	6/9/2022	1st grade FT Childrens Discovery Museum	\$345.00	COMMERCE BANK CREDIT CARDS
0	WymanCCMAY	5/31/2022	6/9/2022	Chic-Fil-A - Staff apprec GC	\$25.00	COMMERCE BANK CREDIT CARDS
0	WymanCCMAY	5/31/2022	6/9/2022	Chic-Fil-A Staff Apprec brkfst	\$382.70	COMMERCE BANK CREDIT CARDS
0	WymanCCMAY	5/31/2022	6/9/2022	Confectionary - Ntl Sch Nurse treats	\$15.03	COMMERCE BANK CREDIT CARDS
0	WymanCCMAY	5/31/2022	6/9/2022	Confectionery - Ms. Smith's last day	\$49.16	COMMERCE BANK CREDIT CARDS

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0	WymanCCMAY	5/31/2022	6/9/2022	Costco - office chair	\$108.99	COMMERCE BANK CREDIT CARDS
0	WymanCCMAY	5/31/2022	6/9/2022	Dairy Queen - student amb treats	\$49.41	COMMERCE BANK CREDIT CARDS
0	WymanCCMAY	5/31/2022	6/9/2022	Elevate trampoline park - 6th grade FT	\$360.00	COMMERCE BANK CREDIT CARDS
0	WymanCCMAY	5/31/2022	6/9/2022	GFS - popcorn	\$38.49	COMMERCE BANK CREDIT CARDS
0	WymanCCMAY	5/31/2022	6/9/2022	Jimmy Johns Staff Apprec GC	\$25.00	COMMERCE BANK CREDIT CARDS
0	WymanCCMAY	5/31/2022	6/9/2022	Kroger - flowers for SLP & Hochstettler retirement	\$110.23	COMMERCE BANK CREDIT CARDS
0	WymanCCMAY	5/31/2022	6/9/2022	Leaves & Beans Staff Apprc. GC	\$25.00	COMMERCE BANK CREDIT CARDS
0	WymanCCMAY	5/31/2022	6/9/2022	McDonalds Staff Apprec. GC	\$25.00	COMMERCE BANK CREDIT CARDS
0	WymanCCMAY	5/31/2022	6/9/2022	MOE'S - Staff Apprc luncheon	\$448.19	COMMERCE BANK CREDIT CARDS
0	WymanCCMAY	5/31/2022	6/9/2022	Panera - Admin Assistant Apprec	\$170.16	COMMERCE BANK CREDIT CARDS
0	WymanCCMAY	5/31/2022	6/9/2022	Plank Road Publishing Musick8	\$179.95	COMMERCE BANK CREDIT CARDS
0	WymanCCMAY	5/31/2022	6/9/2022	School Specialty - summer counts books	\$395.29	COMMERCE BANK CREDIT CARDS
0	WymanCCMAY	5/31/2022	6/9/2022	Sunshine Books International Limited - 2nd grade dictionaries	\$245.53	COMMERCE BANK CREDIT CARDS
0	WymanCCMAY	5/31/2022	6/9/2022	Unlimited Stitch - shirt for Mr. Dan	\$25.68	COMMERCE BANK CREDIT CARDS
0	WymanCCMAY	5/31/2022	6/9/2022	USPS - Stamps	\$174.00	COMMERCE BANK CREDIT CARDS
0	WymanCCMAY	5/31/2022	6/9/2022	Walmart - Staff Apprec GC/wrk rm restock	\$103.88	COMMERCE BANK CREDIT CARDS
0	HORCH5 22	6/6/2022	6/9/2022	ED PYUZZLE PRO TEACHER	\$11.50	COMMERCE BANK CREDIT CARDS
0	HORCH5 22	6/6/2022	6/9/2022	EDPUZZLE PRO-ESTES	\$12.50	COMMERCE BANK CREDIT CARDS

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0	HORCH5 22	6/6/2022	6/9/2022	EDPUZZLE PRO-HIGUS	\$11.50	COMMERCE BANK CREDIT CARDS
0	HORCH5 22	6/6/2022	6/9/2022	ELIS COFFEE SHOP-TEACHER APPRECIATION	\$95.39	COMMERCE BANK CREDIT CARDS
0	HORCH5 22	6/6/2022	6/9/2022	KAMAELAS KREAMERY-TEACHER APPRECIATION	\$276.25	COMMERCE BANK CREDIT CARDS
0	HORCH5 22	6/6/2022	6/9/2022	KROGERS-TEACHER APPRECIATION	\$78.87	COMMERCE BANK CREDIT CARDS
0	HORCH5 22	6/6/2022	6/9/2022	MICHAELS-FINE ARTS DAY	\$170.59	COMMERCE BANK CREDIT CARDS
0	HORCH5 22	6/6/2022	6/9/2022	PADLET	\$10.00	COMMERCE BANK CREDIT CARDS
0	HORCH5 22	6/6/2022	6/9/2022	PAYPAL-BOUNCE-LAUGH OLYMPICS	\$728.00	COMMERCE BANK CREDIT CARDS
0	HORCH5 22	6/6/2022	6/9/2022	SEASONS GASTROPUB-BRINGYOUR OWN CAKE COST	\$26.75	COMMERCE BANK CREDIT CARDS
0	HORCH5 22	6/6/2022	6/9/2022	ST LOUIS SCIENCE CENTER-PARKING	\$12.00	COMMERCE BANK CREDIT CARDS
0	HORCH5 22	6/6/2022	6/9/2022	THINGS REMEMBERED	\$90.10	COMMERCE BANK CREDIT CARDS
0	HORCH5 22	6/6/2022	6/9/2022	THINGS REMEMBERED-AUXIER/HIGUS	\$108.03	COMMERCE BANK CREDIT CARDS
0	CartMAY22 MJHS	6/2/2022	6/9/2022	Carolina Biologic - Frogs	\$331.13	COMMERCE BANK CREDIT CARDS
0	CartMAY22 MJHS	6/2/2022	6/9/2022	Enterprise Rent-a-car - Band	\$172.26	COMMERCE BANK CREDIT CARDS
0	CartMAY22 MJHS	6/2/2022	6/9/2022	Jimmy Johns - Secretary Interviews Lunch	\$89.05	COMMERCE BANK CREDIT CARDS
0	CartMAY22 MJHS	6/2/2022	6/9/2022	Kemp 208 - Counselor Lunch	\$88.30	COMMERCE BANK CREDIT CARDS
0	CartMAY22 MJHS	6/2/2022	6/9/2022	Kroger - G. McAndrew - Instr Prog.	\$75.65	COMMERCE BANK CREDIT CARDS
0	CartMAY22 MJHS	6/2/2022	6/9/2022	Mis Vickies South - Track Sec. Coaches	\$73.80	COMMERCE BANK CREDIT CARDS

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				Breakfast		
0	CartMAY22 MJHS	6/2/2022	6/9/2022	ROE - Principal Training	\$400.00	COMMERCE BANK CREDIT CARDS
0	CartMAY22 MJHS	6/2/2022	6/9/2022	Seasons Gastro Pub - Staff Retirement party	\$227.50	COMMERCE BANK CREDIT CARDS
0	CartMAY22 MJHS	6/2/2022	6/9/2022	TOP USA - Key Chains	\$471.89	COMMERCE BANK CREDIT CARDS
0	CartMAY22 MJHS	6/2/2022	6/9/2022	Walmart - M. Kruse - PD Supplies	\$80.84	COMMERCE BANK CREDIT CARDS
0	HoffMAY22 MJHS	6/1/2022	6/9/2022	Ace Companies - Cash Boxes	\$119.85	COMMERCE BANK CREDIT CARDS
0	HoffMAY22 MJHS	6/1/2022	6/9/2022	Alwan & Sons - T. Herrmann - Staff Lunch Supplies	\$114.36	COMMERCE BANK CREDIT CARDS
0	HoffMAY22 MJHS	6/1/2022	6/9/2022	Cracker Barrel - Track & Field Breakfast	\$246.54	COMMERCE BANK CREDIT CARDS
0	HoffMAY22 MJHS	6/1/2022	6/9/2022	Crown Awards - Awards Night	\$372.99	COMMERCE BANK CREDIT CARDS
0	HoffMAY22 MJHS	6/1/2022	6/9/2022	Dairy Queen - P. Massaglia - SEL	\$20.06	COMMERCE BANK CREDIT CARDS
0	HoffMAY22 MJHS	6/1/2022	6/9/2022	Dairy Queen, Red Team	\$197.77	COMMERCE BANK CREDIT CARDS
0	HoffMAY22 MJHS	6/1/2022	6/9/2022	Destihl - Admin Asst Dinner	\$220.79	COMMERCE BANK CREDIT CARDS
0	HoffMAY22 MJHS	6/1/2022	6/9/2022	Dominos - Green Team Pizza Party	\$200.62	COMMERCE BANK CREDIT CARDS
0	HoffMAY22 MJHS	6/1/2022	6/9/2022	EAI - Math Dry Erase Boards	\$140.70	COMMERCE BANK CREDIT CARDS
0	HoffMAY22 MJHS	6/1/2022	6/9/2022	Flocabulary - Annual Plan - M. Kruse	\$138.00	COMMERCE BANK CREDIT CARDS
0	HoffMAY22 MJHS	6/1/2022	6/9/2022	Flocabulary - M. Kruse - B. Spaniol	\$138.00	COMMERCE BANK CREDIT CARDS
0	HoffMAY22 MJHS	6/1/2022	6/9/2022	Flocabulary - M. Kruse - Credit	(\$138.00)	COMMERCE BANK CREDIT CARDS
0	HoffMAY22 MJHS	6/1/2022	6/9/2022	Kroger - G. McAndrew - Class Supplies	\$43.84	COMMERCE BANK CREDIT CARDS

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0	HoffMAY22 MJHS	6/1/2022	6/9/2022	Monicals - Instr Program - G. Andrews	\$19.91	COMMERCE BANK CREDIT CARDS
0	HoffMAY22 MJHS	6/1/2022	6/9/2022	Monicals - P. Massaglia - SEL	\$71.12	COMMERCE BANK CREDIT CARDS
0	HoffMAY22 MJHS	6/1/2022	6/9/2022	Monicals - Step Up Day Volunteer Lunch	\$112.22	COMMERCE BANK CREDIT CARDS
0	HoffMAY22 MJHS	6/1/2022	6/9/2022	Sheet Music Plus - T. Beutel	\$263.88	COMMERCE BANK CREDIT CARDS
0	HoffMAY22 MJHS	6/1/2022	6/9/2022	Walmart - H. Pfeifer - Supplies	\$54.56	COMMERCE BANK CREDIT CARDS
0	HoffMAY22 MJHS	6/1/2022	6/9/2022	Walmart - J. Ames - Scholastic Banquet	\$24.80	COMMERCE BANK CREDIT CARDS
0	HoffMAY22 MJHS	6/1/2022	6/9/2022	Walmart - Lounge Supplies	\$351.88	COMMERCE BANK CREDIT CARDS
0	HoffMAY22 MJHS	6/1/2022	6/9/2022	Walmart - Resourse - Batteries	\$43.92	COMMERCE BANK CREDIT CARDS
0	HoffMAY22 MJHS	6/1/2022	6/9/2022	Walmart - T. Herrmann- Staff Lunch Supplies	\$56.43	COMMERCE BANK CREDIT CARDS
0	RipkaJune2022	6/6/2022	6/9/2022	K2Awards- Plaques for outgoing teachers	\$125.97	COMMERCE BANK CREDIT CARDS
0	GardnJune2022	6/2/2022	6/9/2022	HyVee Classroom Supplies	\$501.97	COMMERCE BANK CREDIT CARDS
0	GrayJune2022	6/2/2022	6/9/2022	Pumpkin Postal-Music Return	\$18.75	COMMERCE BANK CREDIT CARDS
0	HerrmJune2022	6/2/2022	6/9/2022	Hilton- IPA Summit	\$147.84	COMMERCE BANK CREDIT CARDS
0	HerrmJune2022	6/2/2022	6/9/2022	Illinois Principals Association Summit North	\$99.00	COMMERCE BANK CREDIT CARDS
0	JonesJune2022	6/2/2022	6/9/2022	Expedia-Girls State Track	\$1,127.60	COMMERCE BANK CREDIT CARDS
0	JonesJune2022	6/2/2022	6/9/2022	Freddy's	\$77.87	COMMERCE BANK CREDIT CARDS
0	JonesJune2022	6/2/2022	6/9/2022	Garners Pizza- Maintenance	\$109.05	COMMERCE BANK CREDIT CARDS
0	JonesJune2022	6/2/2022	6/9/2022	Jimmy Johns	\$66.07	COMMERCE BANK CREDIT CARDS

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0	JonesJune2022	6/2/2022	6/9/2022	Loves-Gas	\$187.43	COMMERCE BANK CREDIT CARDS
0	JonesJune2022	6/2/2022	6/9/2022	Luigis	\$180.00	COMMERCE BANK CREDIT CARDS
0	JonesJune2022	6/2/2022	6/9/2022	Olive Garden	\$200.00	COMMERCE BANK CREDIT CARDS
0	JonesJune2022	6/2/2022	6/9/2022	Pro-Acoustics: Speakers	\$1,201.00	COMMERCE BANK CREDIT CARDS
0	JonesJune2022	6/2/2022	6/9/2022	Subway	\$78.73	COMMERCE BANK CREDIT CARDS
0	JonesJune2022	6/2/2022	6/9/2022	Tennis Express	\$443.40	COMMERCE BANK CREDIT CARDS
0	LienhJune2022	6/2/2022	6/9/2022	Kroger Classroom Supplies	\$31.03	COMMERCE BANK CREDIT CARDS
0	LienhJune2022	6/2/2022	6/9/2022	Kroger Classroom Supplies	\$351.87	COMMERCE BANK CREDIT CARDS
0	LienhJune2022	6/2/2022	6/9/2022	Kroger-Credit from May 2022	(\$110.85)	COMMERCE BANK CREDIT CARDS
0	LienhJune2022	6/2/2022	6/9/2022	Walmart Classroom Supplies	\$195.68	COMMERCE BANK CREDIT CARDS
0	MHSJune2022	6/3/2022	6/9/2022	Cheesecake Factory-BTen State	\$223.37	COMMERCE BANK CREDIT CARDS
0	MHSJune2022	6/3/2022	6/9/2022	Kroger- Honors Night	\$109.77	COMMERCE BANK CREDIT CARDS
0	MHSJune2022	6/3/2022	6/9/2022	Old Route 66-BTen State	\$117.46	COMMERCE BANK CREDIT CARDS
0	MHSJune2022	6/3/2022	6/9/2022	Sams Club-Honors Night	\$77.46	COMMERCE BANK CREDIT CARDS
0	MHSJune2022	6/3/2022	6/9/2022	Walmart- Awards Night Gift Card Mahannah	\$100.00	COMMERCE BANK CREDIT CARDS
0	MHSJune2022	6/3/2022	6/9/2022	Walmart- Awards Night Gift Cards Mahannah	\$100.00	COMMERCE BANK CREDIT CARDS
0	PrichJune2022	6/2/2022	6/9/2022	Eli's Coffee- Staff	\$29.85	COMMERCE BANK CREDIT CARDS
0	PrichJune2022	6/2/2022	6/9/2022	Illinois Principals Association Registration	\$99.00	COMMERCE BANK CREDIT CARDS

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0	Franklin-Jun22	5/26/2022	6/9/2022	Aldi (staff meeting snacks)	\$16.94	COMMERCE BANK CREDIT CARDS
0	Franklin-Jun22	5/26/2022	6/9/2022	ASHA 3 - Training for C. Chaney	\$249.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Jun22	5/26/2022	6/9/2022	Blinds.Com (replacement blinds for Conf Rm 2)	\$66.11	COMMERCE BANK CREDIT CARDS
0	Franklin-Jun22	5/26/2022	6/9/2022	Burger King (MA - student reward)	\$10.05	COMMERCE BANK CREDIT CARDS
0	Franklin-Jun22	5/26/2022	6/9/2022	Kroger (retiree gifts and cards)	\$92.96	COMMERCE BANK CREDIT CARDS
0	Franklin-Jun22	5/26/2022	6/9/2022	Kroger (retiree gifts)	\$45.98	COMMERCE BANK CREDIT CARDS
0	Franklin-Jun22	5/26/2022	6/9/2022	Kroger (staff meeting snacks)	\$24.45	COMMERCE BANK CREDIT CARDS
0	Franklin-Jun22	5/26/2022	6/9/2022	Mile IQ - mileage tracker app for AR	\$50.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Jun22	5/26/2022	6/9/2022	Mile IQ - mileage tracker app for LF	\$50.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Jun22	5/26/2022	6/9/2022	NASP (A. Baker - training)	\$309.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June22	5/26/2022	6/9/2022	Cotton Top (shirts for MA)	\$281.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June22	5/26/2022	6/9/2022	International Service fee for above	\$1.43	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June22	5/26/2022	6/9/2022	La Fiesta (MA teacher appreciation)	\$134.55	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June22	5/26/2022	6/9/2022	McDonalds (student reward)	\$7.37	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June22	5/26/2022	6/9/2022	Moe's (ECE team appreciation lunch)	\$200.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June22	5/26/2022	6/9/2022	SP MHS Multi-Health (testing materials)	\$142.50	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June22	5/26/2022	6/9/2022	Walmart (MA reward store supplies plus)	\$71.57	COMMERCE BANK CREDIT CARDS
0	Rickenberg-June22	5/26/2022	6/9/2022	Walmart (paper towels for SPED office)	\$10.48	COMMERCE BANK CREDIT CARDS

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0	SPED-June22	5/26/2022	6/9/2022	Avanti's (student meal for outing)	\$13.82	COMMERCE BANK CREDIT CARDS
0	SPED-June22	5/26/2022	6/9/2022	Culvers (student rewards)	\$30.68	COMMERCE BANK CREDIT CARDS
0	SPED-June22	5/26/2022	6/9/2022	Diamond Consessions (snacks during outing)	\$75.75	COMMERCE BANK CREDIT CARDS
0	SPED-June22	5/26/2022	6/9/2022	Garners Pizza (student reward lunch)	\$42.00	COMMERCE BANK CREDIT CARDS
0	SPED-June22	5/26/2022	6/9/2022	Peoria Chiefs (tickets for class outing)	\$42.00	COMMERCE BANK CREDIT CARDS
0	SPED-June22	5/26/2022	6/9/2022	Walmart (cooking supplies for Life Academy)	\$30.68	COMMERCE BANK CREDIT CARDS
0	SPED-June22	5/26/2022	6/9/2022	Walmart (Life Academy groceries)	\$57.78	COMMERCE BANK CREDIT CARDS
0	SPED-June22	5/26/2022	6/9/2022	Walmart (Rise Grocery Shopping)	\$27.72	COMMERCE BANK CREDIT CARDS

End of Report