

Morton Community Unit School Dist 709

Fiscal Year: 2022-2023

Invoices

PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1919926-00	5/24/2222	9/9/2022	Library books	\$1,816.51	PERMA-BOUND
0	116W-DDCJ-46JV	12/2/2022	12/2/2022	Ralston JBL Charge 4 - Waterproof Portable Bluetooth Speaker	\$99.95	AMAZON CAPITAL SERVICES, INC
0	1HLJ-F4HG-3JWQ	12/2/2022	12/2/2022	Building Thinking Classrooms in Mathematics	\$18.12	AMAZON CAPITAL SERVICES, INC
0	36130	12/1/2022	12/2/2022	Rake	\$11.69	NENA HARDWARE MORTON
0	5561648-01	12/1/2022	12/2/2022	Floor marking tape	\$13.98	SCHOOL HEALTH CORP
0	Dec2022	12/1/2022	12/2/2022	Rent	\$1,702.00	STANCO RESOURCE GROUP INC
0	Glas12/5BusPermit	12/1/2022	12/5/2022	Reimb Bus Permit	\$4.00	Glascocock, Pamela B
0	MSD16830JC	12/1/2022	12/2/2022	Installed wall stat for new mini-split	\$472.00	THERMAL SERVICES INC
0	MSD16837JC	12/1/2022	12/2/2022	Replaced two condenser fans, defronst clock & thermometer	\$1,184.29	THERMAL SERVICES INC
0	MSD16839JC	12/1/2022	12/2/2022	Troubleshoot controls for library & gett heat working	\$166.50	THERMAL SERVICES INC
0	Roth12/2ConfReimb	12/1/2022	12/2/2022	Food Reimb	\$79.90	ROTH, ANDREW
0	Roth12/2ConfReimb	12/1/2022	12/2/2022	Mileage Reimb	\$206.25	ROTH, ANDREW
0	Smith12/5ConfReimb	12/1/2022	12/5/2022	Food Exp	\$15.09	Smith, Valerie C
0	Smith12/5ConfReimb	12/1/2022	12/5/2022	Mileage to conf	\$206.25	Smith, Valerie C
0	Smith12/5ConfReimb	12/1/2022	12/5/2022	Parking fees	\$234.00	Smith, Valerie C

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	0 Smock12/5ConfReimb	12/1/2022	12/5/2022	Mileage to conf	\$206.25	Smock, Craig A
	0 Smock12/5ConfReimb	12/1/2022	12/5/2022	Tips	\$20.00	Smock, Craig A
	0 Teat12/5ConfReimb	12/1/2022	12/5/2022	Food Exp	\$22.50	Teater, Troy A
	0 Teat12/5ConfReimb	12/1/2022	12/5/2022	Mileage to conf	\$206.25	Teater, Troy A
	0 Teat12/5ConfReimb	12/1/2022	12/5/2022	Parking fees	\$234.00	Teater, Troy A
	0 Dec-22	12/1/2022	12/2/2022	Storage Unit #25 & #26	\$175.00	MORTON MINI STORAGE
230135	5228880	12/1/2022	12/2/2022	Renewal	\$2,520.00	TYPING AGENT
230135	5228880	12/1/2022	12/2/2022	Typing Agent (2nd Year)	\$2,520.00	TYPING AGENT
	0 1014	11/30/2022	12/2/2022	Facilities use for Choir Concert held Oct. 11, 2022	\$350.00	GRACE CHURCH
	0 1GHG-733Y-HJKP	11/30/2022	12/2/2022	The Gifts of Imperfection:	\$12.99	AMAZON CAPITAL SERVICES, INC
	0 36104	11/30/2022	12/2/2022	Nuts/bolts	\$14.30	NENA HARDWARE MORTON
	0 5528	11/30/2022	12/2/2022	Signage for board room & outside	\$4,860.25	ELITE SIGNS & GRAPHICS INC
	0 61082	11/30/2022	12/2/2022	Bulk DEF	\$125.64	YODER OIL INC
	0 Leman12/2ConfReim	11/30/2022	12/2/2022	IASB Conf Mileage	\$206.25	LEMAN, AMANDA
	0 Leman12/2ConfReim	11/30/2022	12/2/2022	Parking exp	\$234.00	LEMAN, AMANDA

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0	McAnd12/5CC	11/30/2022	12/5/2022	EL 5053 Fall 2022	\$705.00	McAndrew, Gregory M
0	Morton709-20221130	11/30/2022	12/2/2022	Background screen volunteers & employees	\$456.00	BUSHUE BACKGROUND SCREENING
0	Rudd12/2ConfReim	11/30/2022	12/2/2022	IASB Conf Mileage	\$206.25	RUDD, JERRY
0	Rudd12/2ConfReim	11/30/2022	12/2/2022	Parking exp	\$234.00	RUDD, JERRY
0	S100820701.001	11/30/2022	12/2/2022	Rotary actuator	\$306.87	SOUTH SIDE CONTROL SUPPLY CO
0	103032	11/30/2022	12/2/2022	Bus #12 - 2019 Thomas School Bus repair work	\$823.32	LIGHTHOUSE AUTOMOTIVE
0	103266	11/30/2022	12/2/2022	Bus #20 - 2019 Thomas School Bus repair work	\$180.36	LIGHTHOUSE AUTOMOTIVE
0	103267	11/30/2022	12/2/2022	Bus #12 - 2019 Thomas School bus repair work - check engine light	\$1,219.08	LIGHTHOUSE AUTOMOTIVE
0	103360	11/30/2022	12/2/2022	Bus #39 - 2017 Freightliner Chasis B2 - replace headlights	\$22.95	LIGHTHOUSE AUTOMOTIVE
0	103697	11/30/2022	12/2/2022	Bus #39 - 2017 Freightliner Chassis B2 - Wheel chair lift wont lower	\$466.16	LIGHTHOUSE AUTOMOTIVE
0	104190	11/30/2022	12/2/2022	Bus #12 - 2019 Thomas School Bus repair work - no heat on driver floor vents	\$913.50	LIGHTHOUSE AUTOMOTIVE
0	104468	11/30/2022	12/2/2022	Bus #20 - 2019 Thomas School Bus repair - Coolant leaking	\$3,824.53	LIGHTHOUSE AUTOMOTIVE
0	104469	11/30/2022	12/2/2022	Bus #25 - 2021 Thomas School Bus repair - coolant leaking	\$225.45	LIGHTHOUSE AUTOMOTIVE
0	104656	11/30/2022	12/2/2022	Bus #11 - 2016 Thomas HDX repair - broken stop arm	\$320.52	LIGHTHOUSE AUTOMOTIVE

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0	104743	11/30/2022	12/2/2022	Bus #29 - 2012 Freightliner Chassis B2 - Air drier repair	\$1,196.17	LIGHTHOUSE AUTOMOTIVE
0	104829	11/30/2022	12/2/2022	Bus #3 - 2013 Thomas HDX - Passenger entry door adjustment	\$360.72	LIGHTHOUSE AUTOMOTIVE
0	104830	11/30/2022	12/2/2022	Bus #7 - 2021 Thomas HDX - Wheel and brake inspection	\$1,383.59	LIGHTHOUSE AUTOMOTIVE
0	104876	11/30/2022	12/2/2022	Bus #15 - 2013 Chevy Express Cutaway - Battery charging issue	\$601.81	LIGHTHOUSE AUTOMOTIVE
0	2201	11/30/2022	12/2/2022	Install garbage disposal in kitchen	\$634.18	GINGERICH PLUMBING CO
0	50497	11/30/2022	12/2/2022	Showdown displays - 6' x 10' Nylon Flag	\$341.89	GRIMM'S INC
0	7887	11/30/2022	12/2/2022	15 AMP Power Conditioner	\$170.00	MILAM AUDIO
0	9329678130	11/30/2022	12/2/2022	Commscope technologies LLC faceplate	\$3.28	GRAYBAR ELECTRIC CO INC
0	SandJMileage12/5	11/30/2022	12/5/2022	Mileage 9/30/22-11/19/2022	\$287.50	Sander, Joseph G
0	WO-235833-1	11/30/2022	12/2/2022	Copy Paper	\$837.80	OFFICE ESSENTIALS
0	1FH4-CQTQ-9TC K	11/30/2022	12/2/2022	Library Books - grant	\$283.95	AMAZON CAPITAL SERVICES, INC
0	1MCD-G1KX-1TG G	11/30/2022	12/2/2022	Dec. Staff Meeting/Sunshine cart	\$100.46	AMAZON CAPITAL SERVICES, INC
0	1MKF-WTFF-L1M 6	11/30/2022	12/2/2022	Library Books	\$205.50	AMAZON CAPITAL SERVICES, INC
0	1PTY-G9L4-4Q3N	11/30/2022	12/2/2022	Supplies for Apple tv in new gym per tech	\$22.96	AMAZON CAPITAL SERVICES, INC
0	1TD7-JX4K-NFRT	11/30/2022	12/2/2022	Report Covers - library	\$19.99	AMAZON CAPITAL SERVICES, INC

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230131	S455292	11/30/2022	12/2/2022	IXL site license (Grades K-6: 350 students at Ward Grundy Elementary School) Subjects: Math and ELA K-8 math licenses include complimentary access to IXL's universal screener Unlimited instructor accounts included	\$4,200.00	IXL LEARNING
0	1JCL-CTYX-999D	11/30/2022	12/2/2022	H. Pfeifer - AA Batteries	\$43.96	AMAZON CAPITAL SERVICES, INC
0	11262022	11/30/2022	12/2/2022	Girl's Basketball Thanksgiving Tourney Hospitality	\$795.00	ARBOR MGMT INC
0	181126	11/30/2022	12/2/2022	Ella Hornsby Registration	\$325.00	HUGH O'BRIAN YOUTH LEADERSHIP
0	181129	11/30/2022	12/2/2022	Alena Lu Registration	\$325.00	HUGH O'BRIAN YOUTH LEADERSHIP
0	502440	11/30/2022	12/2/2022	Replacement Orchestra Apparel	\$2,794.84	SOUTHEASTERN PERFORMANCE APPAREL
0	919446932	11/30/2022	12/2/2022	Coaches gear	\$350.77	BSN SPORTS/COLLEGIATE PACIFIC
0	9756557356	11/30/2022	12/2/2022	Wrestling Software Subscription	\$599.00	MATBOSS LLC
0	Cariu11/30Reimb	11/30/2022	12/2/2022	IHSA Coaching Certificate	\$130.30	Carius, Bridget D
0	HartC11/30Reimb	11/30/2022	12/2/2022	Uniform Reimbursement-Bass Fishing	\$624.00	HART, CHUCK
0	IN95839147	11/30/2022	12/2/2022	BlazePod Trainer Kit	\$293.06	MEDCO SUPPLY CO
0	QZY54X	11/30/2022	12/2/2022	Scholastic Bowl Supplies	\$121.00	NATIONAL ACADEMIC QUIZ TOURNAMENTS
230109	10620962902	11/30/2022	12/2/2022	Chromebook 11 3100	\$3,150.00	DELL MARKETING LPC/O

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						DELL USA LP
0	042	11/30/2022	12/2/2022	MA Art Instruction	\$472.90	ZIEGENBEIN, ERICA
0	1CRH-TN4Y-41DP	11/30/2022	12/2/2022	MA Supplies	\$45.97	AMAZON CAPITAL SERVICES, INC
0	1F1 D-DKPL-73KY	11/30/2022	12/2/2022	Sped Office Supplies	\$9.60	AMAZON CAPITAL SERVICES, INC
0	DonleL120222Rei mb	11/30/2022	12/5/2022	MA Feast Food Supplies	\$22.95	Donley, Laura M
0	HowarR120222Rei mb	11/30/2022	12/5/2022	MA Supplies for Going Away Party, Craft	\$84.34	Howard, Rhonda L
0	MilleJ120222Reim b	11/30/2022	12/5/2022	MAStudentTeacher Lunches	\$15.74	Miller, Julia K
0	NelsoS120222	11/30/2022	12/5/2022	3rd & 4th grade room supplies, TPT	\$129.94	Nelson, Shay V
0	144D-VQF6-6HHR	11/30/2022	12/2/2022	Noise Cancelling Headphones (for B. Scroggs)	\$47.97	AMAZON CAPITAL SERVICES, INC
0	144D-VQF6-6HHR	11/30/2022	12/2/2022	Wireless Mic for (C. Heitz)	\$28.88	AMAZON CAPITAL SERVICES, INC
0	146K-XRGG-LGW 6	11/30/2022	12/2/2022	11YP-NT6L-NHW1	\$8.38	AMAZON CAPITAL SERVICES, INC
0	14FC-FFNJ-3MFX	11/30/2022	12/2/2022	The Energy Bus Books	\$171.60	AMAZON CAPITAL SERVICES, INC
0	1YTW-9WJ1-79YV	11/30/2022	12/2/2022	11YP-NT6L-NHW1	(\$6.94)	AMAZON CAPITAL SERVICES, INC
0	MckinR120222Mil e	11/30/2022	12/5/2022	Mileage Reimbursement 11/1/22 - 11/29/22	\$68.56	McKinley, Randi M
0	13HK-CLRM-WW QF	11/29/2022	12/2/2022	Chair	\$83.67	AMAZON CAPITAL SERVICES, INC

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0	719404626	11/29/2022	12/2/2022	CUSTODIAL SUPPLIES	\$20.60	HOME DEPOT
0	Crawf12/2ParReimb	11/29/2022	12/2/2022	Reg fees refund - - Chandler Crawford	\$74.12	CRAWFORD, SCOTT
0	Crawf12/2ParReimb	11/29/2022	12/2/2022	Tech fees refund - Chandler Crawford	\$28.84	CRAWFORD, SCOTT
0	1095	11/29/2022	12/2/2022	District Office - Flooring for Board Room/Superintendent office	\$10,345.00	UNION FLOORING SVC
0	1535317	11/29/2022	12/2/2022	5-gallon century springs delivery	\$80.30	RNJ DISTRIBUTION INC
0	16372894	11/29/2022	12/2/2022	Board room window screen shades	\$3,495.00	SUNGARD WINDOW FASHIONS OF PEORIA
0	16390540	11/29/2022	12/2/2022	HD aluminum Blinds - MJHS	\$674.00	SUNGARD WINDOW FASHIONS OF PEORIA
0	442732	11/29/2022	12/2/2022	2410ACQ -2x4x10 MCA Treated	\$8.50	RP LUMBER CO INC
0	457654	11/29/2022	12/2/2022	4812P-4x8x1/2 OSB	\$167.92	RP LUMBER CO INC
0	477269	11/29/2022	12/2/2022	2616APS - 2x6x16 select	\$71.68	RP LUMBER CO INC
0	516647	11/29/2022	12/2/2022	341118 - 3/16x6 SDS Hammer Bit	\$20.97	RP LUMBER CO INC
0	522534	11/29/2022	12/2/2022	Plastic oldwork box, switch box, handy mini pack, yellow pine	\$54.54	RP LUMBER CO INC
0	525269	11/29/2022	12/2/2022	Gorilla glue 2OZ, GRK Trim Head	\$17.58	RP LUMBER CO INC
0	613520	11/29/2022	12/2/2022	November policy for Rodney S.	\$18.08	AFLAC
0	FincRPermitReimb 12/5	11/29/2022	12/5/2022	Raymond Finck	\$4.00	Finck, Raymond C
0	S100818969.001	11/29/2022	12/2/2022	Rotary Actuator, spring direct-coupled actuator	\$306.87	SOUTH SIDE CONTROL SUPPLY CO

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0	WebbKReimb12/5	11/29/2022	12/5/2022	Kelly Webb reimbursement for ASHA dues	\$253.00	Webb, Kelly M
0	WO-234125-1	11/29/2022	12/2/2022	MasterVision Aluminum Frame Recycled Cork	\$280.15	OFFICE ESSENTIALS
0	364784180	11/29/2022	12/2/2022	Piano Part- Christmas	\$5.99	JW PEPPER & SON INC
0	58161	11/29/2022	12/2/2022	Boy's Soccer Jerseys	\$4,812.00	TEAM WORKS BY HOLZHAUER INC
0	0523709	11/29/2022	12/2/2022	504 Services - October	\$935.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0523709	11/29/2022	12/2/2022	Administrative Services - October 2022	\$9,390.72	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0523709	11/29/2022	12/2/2022	Diagnostic Services - October 2022	\$8,217.72	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0523709	11/29/2022	12/2/2022	Itenerant Consultations - October 2022	\$7,180.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0523709	11/29/2022	12/2/2022	Operations Maintenance - October 2022	\$5,195.47	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0523709	11/29/2022	12/2/2022	Professional Development - October 2022	\$6,719.19	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0523709	11/29/2022	12/2/2022	Professional Services - October 2022	\$7,531.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0523709	11/29/2022	12/2/2022	Tuition - October 2022	\$24,521.60	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	15242	11/29/2022	12/2/2022	Daily Rate Tuition - October 2022	\$8,954.40	THE BABY FOLD
0	15324	11/29/2022	12/2/2022	Daily Rate Tuition - October 2022 (J.W.)	\$8,189.60	THE BABY FOLD
0	15330	11/29/2022	12/2/2022	Daily Rate Tuition - October 2022 (V.W.)	\$8,954.40	THE BABY FOLD

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	0 GroneJ120222Mile	11/29/2022	12/5/2022	Mileage Reimbursement 11/2/22	\$37.88	Gronewold, Joy K
230076	79651684	11/29/2022	12/2/2022	Edge 2014A Student Edition	\$891.00	CENGAGE LEARNING
230085	08524	11/29/2022	12/2/2022	AHA CPR / AED Instructor Renewal Class 11/18/22 (Kristin Labriola	\$125.00	AFFINITY CPR TRAINING CENTER
230117	613504	11/29/2022	12/2/2022	Busy Fingers Fidget Lap Pad	\$45.49	FUN & FUNCTION
230117	613504	11/29/2022	12/2/2022	Shipping	\$8.95	FUN & FUNCTION
230123	047068	11/29/2022	12/2/2022	Subscription Renewal (for S.W.)	\$299.99	EVERYDAY SPEECH
230126	US381826	11/29/2022	12/2/2022	Brain Pop Teacher Only 12month subscription for Amy Kuras (amy.kuras@mcusd709.org)	\$230.00	BRAIN POP LLC
230127	5106252	11/29/2022	12/2/2022	School-Based SLPs: Using Dynamic Assessment and Strengths-Based Approaches to Accelerate Progress Online Event 2/10/23 - S. Robinson	\$279.00	BUREAU OF EDUCATION & RESEARCH
230128	1959237	11/29/2022	12/2/2022	Shipping 8%	\$8.64	WILSON LANG TRAIN CORP
230128	1959237	11/29/2022	12/2/2022	Wilson Student Workbook #1 - WRS Student Reader 1, 4th Edition (B. Quinn)	\$36.00	WILSON LANG TRAIN CORP
230128	1959237	11/29/2022	12/2/2022	Wilson Student Workbook #2, WRS Student Reader 2, 4th Edition (B. Quinn)	\$36.00	WILSON LANG TRAIN CORP
230128	1959237	11/29/2022	12/2/2022	Wilson Student Workbook #3, WRS Student Reader 3, 4th Edition (B. Quinn)	\$36.00	WILSON LANG TRAIN CORP
230129	SO127405	11/29/2022	12/2/2022	DP-4 Parent/Caregiver Checklist	\$303.60	WESTERN PSYCHOLOGICAL

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						SERVICES
0	001-262222753	11/28/2022	12/2/2022	Annual Sprinkler inspection	\$139.00	FE MORAN INC
0	001-262222754	11/28/2022	12/2/2022	Annual Sprinkler inspection	\$139.00	FE MORAN INC
0	001-262222755	11/28/2022	12/2/2022	Annual Sprinkler inspection	\$139.00	FE MORAN INC
0	001-262222756	11/28/2022	12/2/2022	Annual Sprinkler inspection	\$139.00	FE MORAN INC
0	001-262222757	11/28/2022	12/2/2022	Annual Sprinkler inspection	\$139.00	FE MORAN INC
0	1F4F-C19P-LNJX	11/28/2022	12/2/2022	Tablecloth and skirting clips	\$33.09	AMAZON CAPITAL SERVICES, INC
0	1QP7-4LLT-KLLH	11/28/2022	12/2/2022	The Gifts of Imperfection: 10th Anniversary Edition:	\$11.44	AMAZON CAPITAL SERVICES, INC
0	5540	11/28/2022	12/2/2022	Banners for social studies	\$192.00	ELITE SIGNS & GRAPHICS INC
0	9920597608	11/28/2022	12/2/2022	Hot Spots	\$180.24	VERIZON
230062	918643082	11/28/2022	12/2/2022	Flight Hurdle Cart (qty 15)	\$6,195.00	BSN SPORTS/COLLEGIATE PACIFIC
230062	918643082	11/28/2022	12/2/2022	GILL FLIGHT HURDLE CART WEATHER CVR RED	\$3,896.25	BSN SPORTS/COLLEGIATE PACIFIC
230062	918643082	11/28/2022	12/2/2022	GILL FLIGHT HURDLE CART WEATHER CVR RED (total qty 15)	\$553.75	BSN SPORTS/COLLEGIATE PACIFIC
0	1KFQ-N43C-PM69	11/28/2022	12/2/2022	Air Freshener	\$11.97	AMAZON CAPITAL SERVICES, INC
0	1F1D-DKPL-1HNP	11/28/2022	12/2/2022	Storage Cabinets- Garner	\$439.96	AMAZON CAPITAL SERVICES, INC

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	0 1VGR-YJM7-FKJT	11/28/2022	12/2/2022	SPED Supplies- Fountain	\$132.99	AMAZON CAPITAL SERVICES, INC
	0 1YMJ-C7NM-M9P 3	11/28/2022	12/2/2022	Library Books/Toner	\$301.61	AMAZON CAPITAL SERVICES, INC
	0 1YMJ-C7NM-M9P 3	11/28/2022	12/2/2022	Promo & Discount	(\$25.00)	AMAZON CAPITAL SERVICES, INC
	0 397	11/28/2022	12/2/2022	Early Intervention Services Jan 2023	\$2,000.00	ILLINI FAMILY COUNSELING
	0 903	11/28/2022	12/2/2022	Piccolo Repair	\$78.00	CARLS PROFESSIONAL BAND INC
	0 AK22088207	11/28/2022	12/2/2022	Business Dept Supplies-Myers	\$199.99	APPLE COMPUTER INC
230098	836061	11/28/2022	12/2/2022	CONNECTOR ASSEMBLY,VERSA	\$512.00	WENGER CORP
230098	836061	11/28/2022	12/2/2022	CORNER POCKET ASM,D POST,SOM	\$1,689.60	WENGER CORP
230098	836061	11/28/2022	12/2/2022	KIT,REFURBISHING,VDP	\$271.02	WENGER CORP
	0 1LG3-QXKN-M9Y C	11/26/2022	12/2/2022	REPAIR KIT FOR GRADING 248863	\$37.10	AMAZON CAPITAL SERVICES, INC
	0 1D7X-PF3P-KMT R	11/26/2022	12/2/2022	J. Williams - Hand Boiler	\$34.99	AMAZON CAPITAL SERVICES, INC
	0 11VN-R7QH-D31J	11/25/2022	12/2/2022	Repeater Connecters	\$40.75	AMAZON CAPITAL SERVICES, INC
	0 11L1-GM3D-QPN R	11/23/2022	12/2/2022	Books	\$24.61	AMAZON CAPITAL SERVICES, INC
	0 169C-JT1F-QH46	11/23/2022	12/2/2022	Shirts & toner cartridge	\$262.96	AMAZON CAPITAL SERVICES, INC
	0 169C-JT1F-QLHF	11/23/2022	12/2/2022	Guse - Storage cart	\$55.00	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1LYW-HMNC-R3D K	11/23/2022	12/2/2022	Toner cartridge	\$97.64	AMAZON CAPITAL SERVICES, INC
0	1M9P-F1FM-PCY V	11/23/2022	12/2/2022	Rainbow Colored Kraft Duo-Finish Paper, Black,	\$126.06	AMAZON CAPITAL SERVICES, INC
0	718903859	11/23/2022	12/2/2022	CUSTODIAL SUPPLIES	\$1,763.30	HOME DEPOT
0	718903867	11/23/2022	12/2/2022	CUSTODIAL SUPPLIES	\$62.54	HOME DEPOT
0	R141020208:01	11/23/2022	12/2/2022	#18 Replace emergency door	\$2,505.30	TRUCK CENTERS INC
0	13N1-YVW6-T4NY	11/23/2022	12/2/2022	S. Hammond - Wrestling mat tape	\$359.96	AMAZON CAPITAL SERVICES, INC
0	11H6-WH9Q-GW QN	11/22/2022	12/2/2022	Misc Supplies	\$124.81	AMAZON CAPITAL SERVICES, INC
0	144D-VQF6-GGV H	11/22/2022	12/2/2022	How to Grade for Learning, K-12	\$30.85	AMAZON CAPITAL SERVICES, INC
0	149V-NDCG-GGP Q	11/22/2022	12/2/2022	Auray LED6-USB 6-LED Gooseneck Light	\$16.71	AMAZON CAPITAL SERVICES, INC
0	1F1D-DKPL-HJJ7	11/22/2022	12/2/2022	Kruzick Science lab supplies	\$51.77	AMAZON CAPITAL SERVICES, INC
0	23330	11/22/2022	12/2/2022	Deposit for Future Event with Andrew McPeak	\$2,750.00	GROWING LEADERS INC
0	FR-FQ-1671-1	11/22/2022	12/2/2022	Desk etc for front entry DO	\$6,062.75	OFFICE ESSENTIALS
0	Good12/5Memoria I	11/22/2022	12/5/2022	Memorial - Shirley Goodspeed	\$50.00	Goodspeed, Theresa J
0	Reg2022Reimb	11/22/2022	12/2/2022	Band fees	\$110.00	MORTON JR HIGH SCH ACT FUND
0	Reg2022Reimb	11/22/2022	12/2/2022	PE fees	\$705.00	MORTON JR HIGH SCH ACT FUND

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0	Reg2022Reimb	11/22/2022	12/2/2022	Yearbook fees	\$120.00	MORTON JR HIGH SCH ACT FUND
0	Schoon12/5Memorial	11/22/2022	12/5/2022	Memorial - Gene Felker	\$50.00	Schoon, Kathie D
0	Thomas2/5Memorial	11/22/2022	12/5/2022	Memorial - Sandra Thomas	\$50.00	Thomas, Sara L
0	Waller12/5BusPermit	11/22/2022	12/5/2022	Bus Permit reimb	\$4.00	Waller, Donette L
0	EwingK Kroger Reimb	11/22/2022	12/5/2022	Science - Edible DNA Lab	\$5.49	Ewing, Kelsey K
0	MillK Costco Reimb	11/22/2022	12/5/2022	Costco - Porta Potter Supplies	\$47.63	Miller, Katie L
0	PattH Walmart Reimb	11/22/2022	12/5/2022	Walmart - Leadership Academy Lesson Supplies	\$23.70	Patton, Hannah R
0	VanMD Walmart Reimb	11/22/2022	12/5/2022	Walmart - Leadership Academy Lesson Supplies	\$97.70	Vanmeenen, Danielle F
0	WillJ 11/18/22 Reimb	11/22/2022	12/5/2022	Walmart - Ice Cream Lab	\$104.91	Williams, Jordan M
0	48492	11/22/2022	12/2/2022	Band Participation	\$360.00	ILLINOIS MUSIC EDUCATION ASSOC
0	48492	11/22/2022	12/2/2022	Orchestra Participation	\$120.00	ILLINOIS MUSIC EDUCATION ASSOC
0	11L1-GM3D-46DD	11/21/2022	12/2/2022	CPR Manikins	\$4,547.50	AMAZON CAPITAL SERVICES, INC
0	718467277	11/21/2022	12/2/2022	CUSTODIAL SUPPLIES	\$87.33	HOME DEPOT
0	S100818158.001	11/21/2022	12/2/2022	Damper Actuator	\$435.22	SOUTH SIDE CONTROL SUPPLY CO
0	S100819008.001	11/21/2022	12/2/2022	Valve Actuator	\$144.23	SOUTH SIDE CONTROL

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						SUPPLY CO
0	1010	11/21/2022	12/5/2022	almost peter pan performance bundle	\$250.00	Rocke, Shane J
0	114Q-NCLD-KF4N	11/21/2022	12/2/2022	Knights of the Lunch Table No1	\$7.69	AMAZON CAPITAL SERVICES, INC
0	17Q6-YH1R-VT1N	11/21/2022	12/2/2022	23A Batteries	\$4.25	AMAZON CAPITAL SERVICES, INC
0	17Q6-YH1R-VT1N	11/21/2022	12/2/2022	Colored paper	\$29.78	AMAZON CAPITAL SERVICES, INC
0	17Q6-YH1R-VT1N	11/21/2022	12/2/2022	Colored paper - blue	\$29.58	AMAZON CAPITAL SERVICES, INC
0	17Q6-YH1R-VT1N	11/21/2022	12/2/2022	Colored paper - lilac	\$15.80	AMAZON CAPITAL SERVICES, INC
0	17Q6-YH1R-VT1N	11/21/2022	12/2/2022	HP 648A Cyan	\$258.89	AMAZON CAPITAL SERVICES, INC
0	17Q6-YH1R-VT1N	11/21/2022	12/2/2022	HP 648A Magenta	\$199.99	AMAZON CAPITAL SERVICES, INC
0	17Q6-YH1R-VT1N	11/21/2022	12/2/2022	HP 648A yellow	\$199.90	AMAZON CAPITAL SERVICES, INC
0	17Q6-YH1R-VT1N	11/21/2022	12/2/2022	Squeeze bottle for envelopes	\$9.01	AMAZON CAPITAL SERVICES, INC
0	1TY7-LPYM-F7M Q	11/21/2022	12/2/2022	Ballpark Mysteries #6 The Wrigley Riddle	\$5.39	AMAZON CAPITAL SERVICES, INC
0	169C-JT1F-49HY	11/21/2022	12/2/2022	S. Gorshe - Saucer Chair	\$66.00	AMAZON CAPITAL SERVICES, INC
0	1PYW-FWRP-6M4 R	11/21/2022	12/2/2022	S. Gorshe - ELA Books	\$430.89	AMAZON CAPITAL SERVICES, INC
0	117Y-HYPK-FXG Q	11/21/2022	12/2/2022	Classroom Supplies-Beard PLTW	\$340.19	AMAZON CAPITAL SERVICES, INC

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0	117Y-HYPK-FXG Q	11/21/2022	12/2/2022	Promo/Discount	(\$9.90)	AMAZON CAPITAL SERVICES, INC
0	1361-PPLL-QFXF	11/21/2022	12/2/2022	Bulletin Board Paper	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1Q4J-C7CQ-1MFL	11/21/2022	12/2/2022	Batteries	\$15.88	AMAZON CAPITAL SERVICES, INC
0	1WMN-NVRD-V7 HN	11/21/2022	12/2/2022	Library Books	\$552.61	AMAZON CAPITAL SERVICES, INC
435	2227595	11/21/2022	11/28/2022	2022 Ford F250 Reg Cab 4x4 include options bed delete, rear camera kit, power windows, locks & mirrors	\$18,835.00	UFTRING AUTOMALL
435	2227595	11/21/2022	11/28/2022	Brake controller	\$255.00	UFTRING AUTOMALL
435	2227595	11/21/2022	11/28/2022	Cruise controller	\$224.00	UFTRING AUTOMALL
435	2227595	11/21/2022	11/28/2022	Snow plow prep	\$238.00	UFTRING AUTOMALL
0	14JL-RWKY-CW9 C	11/18/2022	12/2/2022	Storage bins for the library	\$53.89	AMAZON CAPITAL SERVICES, INC
0	35885	11/18/2022	11/18/2022	Blank box covers	\$25.86	NENA HARDWARE MORTON
0	35912	11/18/2022	12/2/2022	Filter	\$26.99	NENA HARDWARE MORTON
0	P10000201371	11/18/2022	12/2/2022	Garbage serv	\$64.85	GFL ENVIRONMENTAL
0	P10000201372	11/18/2022	12/2/2022	Garbage serv	\$26.96	GFL ENVIRONMENTAL
0	P10000201373	11/18/2022	12/2/2022	Garbage serv	\$27.91	GFL ENVIRONMENTAL
0	P10000201374	11/18/2022	12/2/2022	Garbage serv	\$30.61	GFL ENVIRONMENTAL

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0	P10000201375	11/18/2022	12/2/2022	Garbage serv	\$31.51	GFL ENVIRONMENTAL
0	P10000201376	11/18/2022	12/2/2022	Garbage serv	\$25.32	GFL ENVIRONMENTAL
0	P10000202670	11/18/2022	12/2/2022	Garbage serv	\$16.44	GFL ENVIRONMENTAL
0	P10000204076	11/18/2022	12/2/2022	Garbage serv	\$15.03	GFL ENVIRONMENTAL
0	11V3-7LMF-F3K4	11/18/2022	12/2/2022	M. Loudermilk - File drawers & ottoman	\$87.98	AMAZON CAPITAL SERVICES, INC
0	8603	11/17/2022	11/18/2022	Mini excavator - HS	\$1,245.00	BILLY DANIEL EXCAVATING INC
0	Ander1/21CC	11/17/2022	11/21/2022	LIT 5083 Fall 2022	\$705.00	Anderson, Emily M
0	Baldw1/21CC	11/17/2022	11/21/2022	LIT 5083 Fall 2022	\$705.00	Baldwin, Clint D
0	Buski11/21CC	11/17/2022	11/21/2022	BE 5013 Fall 2022	\$705.00	Buskirk, Tabytha N
0	Craig1/21CC	11/17/2022	11/21/2022	DL 5013 Fall 2022	\$705.00	Craig, Baylie A
0	Craig1/21CC	11/17/2022	11/21/2022	EE 5091 Fall 2022	\$235.00	Craig, Baylie A
0	DEC2022	11/17/2022	11/18/2022	DEC Dental Ins premium	\$14,550.04	CENTRAL ILLINOIS EDUCATORS' TRUST
0	DEC2022	11/17/2022	11/18/2022	DEC Health Ins premium	\$223,433.36	CENTRAL ILLINOIS EDUCATORS' TRUST
0	DEC2022	11/17/2022	11/18/2022	DEC Total Basic Life Ins premium	\$1,809.64	CENTRAL ILLINOIS EDUCATORS' TRUST
0	DEC2022	11/17/2022	11/18/2022	DEC Vision Ins premium	\$2,180.66	CENTRAL ILLINOIS EDUCATORS' TRUST
0	DEC2022	11/17/2022	11/18/2022	DEC Voluntary Life Ins premium	\$2,989.74	CENTRAL ILLINOIS EDUCATORS' TRUST
0	DehmJ11/21CC	11/17/2022	11/21/2022	HLTH 5091 Fall 2022	\$235.00	Dehm, Justin R

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	0 DehmJ11/21CC	11/17/2022	11/21/2022	HLTH 5403 Fall 2022	\$705.00	Dehm, Justin R
	0 Ewing11/21CC	11/17/2022	11/21/2022	RES 5153 Fall 2022	\$705.00	Ewing, Kelsey K
	0 HerrJ11/21CC	11/17/2022	11/21/2022	CI 5203 Fall 2022	\$528.75	Herr, Jaclyn A
	0 Hoels1/21CC	11/17/2022	11/21/2022	ED 5423 Fall 2022	\$705.00	Hoelscher, Jodi D
	0 Manth1/21CC	11/17/2022	11/21/2022	Math 5083 Fall 2022	\$705.00	Manthey, Holly R
	0 Massa11/21CC	11/17/2022	11/21/2022	CI 5513 Fall 2022	\$705.00	Massaglia, Patricia A
	0 Matlo1/21CC	11/17/2022	11/21/2022	LIT 5343 Fall 2022	\$705.00	Matlock, Julie K
	0 Muniz11/21CC	11/17/2022	11/21/2022	OL 5683 Fall 2022	\$413.00	Muniz, Bliss J
	0 Muniz11/21CC	11/17/2022	11/21/2022	OL 855 Fall 2022	\$413.00	Muniz, Bliss J
	0 Scrogg11/21CC	11/17/2022	11/21/2022	CI 5091 Fall 2022	\$235.00	Scroggs, Bethany B
	0 Scrogg11/21CC	11/17/2022	11/21/2022	CI 5103 Fall 2022	\$705.00	Scroggs, Bethany B
	0 Shel11/21CC	11/17/2022	11/21/2022	EL 5703 Fall 2022	\$705.00	Sheley, Adam R
	0 WilliaS1/21CC	11/17/2022	11/21/2022	BE 5013 Fall 2022	\$705.00	Williams, Sarah C
	0 HORCHREIMB 11 17	11/17/2022	11/21/2022	HOBBY LOBBY-PAPER PRODUCTS FOR BOARD DINNER	\$25.90	Albers, Julia D
	0 PETERREIMB 11 17	11/17/2022	11/21/2022	COSTCO-TEACHER SNACKS	\$127.10	Peterson, Michelle B
	0 SPINDREIMB11 17	11/17/2022	11/21/2022	WALMART-BOTTLED WATER FOR BOARD DINNER	\$13.44	Spinder, Sueann M
230053	t4242140	11/17/2022	11/18/2022	A Little Progress Each Day Adds Up to Big Results Positive Poster	\$3.49	TEACHER CREATED RESOURCES

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230053	t4242140	11/17/2022	11/18/2022	Be Kind. Find Joy. Dream Big. Smile. Positive Poster	\$3.49	TEACHER CREATED RESOURCES
230053	t4242140	11/17/2022	11/18/2022	Black & White 8" Hanging Paper Lanterns	\$9.99	TEACHER CREATED RESOURCES
230053	t4242140	11/17/2022	11/18/2022	Boxwood Hanging Paper Lanterns	\$7.99	TEACHER CREATED RESOURCES
230053	t4242140	11/17/2022	11/18/2022	Modern Farmhouse Black Stripes Straight Border Trim SKU:	\$4.99	TEACHER CREATED RESOURCES
230053	t4242140	11/17/2022	11/18/2022	Modern Farmhouse Mini Bulletin Board	\$7.99	TEACHER CREATED RESOURCES
230053	t4242140	11/17/2022	11/18/2022	Modern Farmhouse Schedule Write-On/Wipe-Off Chart	\$4.49	TEACHER CREATED RESOURCES
230053	t4242140	11/17/2022	11/18/2022	Modern Farmhouse Today Chart	\$3.49	TEACHER CREATED RESOURCES
230053	t4242140	11/17/2022	11/18/2022	Modern Farmhouse Welcome to Our Class Banner	\$4.99	TEACHER CREATED RESOURCES
230053	t4242140	11/17/2022	11/18/2022	One Kind Word Can Change Someone's Entire Day Positive Poster	\$3.49	TEACHER CREATED RESOURCES
230053	t4242140	11/17/2022	11/18/2022	We Are All in This Together Positive Poster	\$3.49	TEACHER CREATED RESOURCES
230053	t4242140	11/17/2022	11/18/2022	White Subway Tile Better Than Paper Bulletin Board Roll	\$21.99	TEACHER CREATED RESOURCES
230053	t4242140	11/17/2022	11/18/2022	Your Life is Your Story. Write Well. Edit Often. Positive Poster	\$3.49	TEACHER CREATED RESOURCES
0	11RV-M9XF-3GX P	11/17/2022	12/2/2022	M. Kruse - Card stock	\$18.99	AMAZON CAPITAL SERVICES, INC
0	1361-PPLL-4VMT	11/17/2022	12/2/2022	J. Rabe - Mac Book Stand	\$15.99	AMAZON CAPITAL SERVICES, INC

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0	14NY-TJT7-3JPW	11/17/2022	12/2/2022	J. Akers - Books	\$281.89	AMAZON CAPITAL SERVICES, INC
0	1HP7-F4XQ-346D	11/17/2022	12/2/2022	J. Ames - Class Supplies	\$63.87	AMAZON CAPITAL SERVICES, INC
0	526538	11/17/2022	11/18/2022	Wood	\$324.89	MILLWORKS WOODWORKERS SHOP
0	526539	11/17/2022	11/18/2022	Red Oak Filler	\$14.78	MILLWORKS WOODWORKERS SHOP
0	14LK-7KLP-JTRH	11/16/2022	11/18/2022	Seven Strategies of Assessment for Learning	\$21.80	AMAZON CAPITAL SERVICES, INC
0	14TX-KKKT-366L	11/16/2022	11/18/2022	Coffee	\$18.93	AMAZON CAPITAL SERVICES, INC
0	14TX-KKKT-366L	11/16/2022	11/18/2022	Envelopes & post-its	\$24.04	AMAZON CAPITAL SERVICES, INC
0	190508	11/16/2022	11/18/2022	Copier Usage GR	\$403.80	NCI BUSINESS SYSTEMS INC
0	190513	11/16/2022	11/18/2022	Copier Usage Service & Supply - IT	\$2.74	NCI BUSINESS SYSTEMS INC
0	190513	11/16/2022	11/18/2022	Copier Usage Service & Supply - Accounting	\$2.44	NCI BUSINESS SYSTEMS INC
0	190513	11/16/2022	11/18/2022	Copier Usage Service & Supply - DO	\$108.91	NCI BUSINESS SYSTEMS INC
0	1CG4-4XPJ-DF9P	11/16/2022	12/2/2022	Little - stool and sensory toy	\$184.96	AMAZON CAPITAL SERVICES, INC
0	1QYF-CHGM-FXH F	11/16/2022	11/18/2022	US Constitution booklets for Social Studies	\$61.20	AMAZON CAPITAL SERVICES, INC
0	35844	11/16/2022	11/18/2022	Propane refill for forktruck	\$29.99	NENA HARDWARE MORTON

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0	35845	11/16/2022	11/18/2022	Gloves	\$30.58	NENA HARDWARE MORTON
0	368188	11/16/2022	12/2/2022	BLACK & PASTELS JUNIOR ARTIST	\$90.20	NASCO INTERNATIONAL INC
0	60920	11/16/2022	11/18/2022	DEF bulk	\$139.60	YODER OIL INC
0	717751697	11/16/2022	11/18/2022	CUSTODIAL SUPPLIES	\$529.21	HOME DEPOT
0	Finck11/21PhysRe imb	11/16/2022	11/21/2022	Physical for Driving	\$50.00	Finck, Raymond C
0	S010203677.002	11/16/2022	11/18/2022	Discount	(\$0.03)	SPRINGFIELD ELECTRIC SUPPLY
0	S010203677.002	11/16/2022	11/18/2022	Switch plate	\$1.56	SPRINGFIELD ELECTRIC SUPPLY
0	Sept/Oct2022	11/16/2022	11/18/2022	H Snyder Transp serv 9/2-10/30	\$474.00	IL SCHOOL FOR VISUALLY IMPAIRED
0	WilliD11/21Mileag e	11/16/2022	11/21/2022	Mileage 10/4-10/26	\$37.31	Williams, Dante D
0	11CC-HN4J-Y44Y	11/16/2022	11/18/2022	Bean Bags - Bishop (PTO will reimburse)	\$150.00	AMAZON CAPITAL SERVICES, INC
0	11CC-HN4J-Y44Y	11/16/2022	11/18/2022	Laptop Desk - Bishop (PTO will reimburse)	\$151.99	AMAZON CAPITAL SERVICES, INC
0	13R3-NT96-QML M	11/16/2022	11/18/2022	Toner 647A Black for comp. lab	\$155.99	AMAZON CAPITAL SERVICES, INC
0	1446-FHJR-1D1M	11/16/2022	11/18/2022	Blank Dice - Bradford	\$8.59	AMAZON CAPITAL SERVICES, INC
0	1446-FHJR-1D1M	11/16/2022	11/18/2022	copy paper	\$391.30	AMAZON CAPITAL SERVICES, INC
0	190510	11/16/2022	11/18/2022	Copier Rental	\$251.48	NCI BUSINESS SYSTEMS INC

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0	1C6V-CT9M-DGK G	11/16/2022	11/18/2022	Lights for PTO (pto will reimburse)	\$41.28	AMAZON CAPITAL SERVICES, INC
0	1CKL-LGD1-7VQJ	11/16/2022	11/18/2022	Office Supplies	\$59.55	AMAZON CAPITAL SERVICES, INC
0	1CRN-FQG3-1YW P	11/16/2022	11/18/2022	Squishies (student incentives), copy paper	\$94.57	AMAZON CAPITAL SERVICES, INC
0	1D4D-YQ3Q-11W 1	11/16/2022	11/18/2022	copy paper	\$156.52	AMAZON CAPITAL SERVICES, INC
0	1DK4-9TLF-KQ17	11/16/2022	11/18/2022	Envelopes - office	\$15.98	AMAZON CAPITAL SERVICES, INC
0	1DTY-MFKT-HGF W	11/16/2022	11/18/2022	Bradford - teacher stipened classroom supplies	\$51.09	AMAZON CAPITAL SERVICES, INC
0	1G9V-TDNH-1NT K	11/16/2022	11/18/2022	Place Value Disks (Bishop)	\$28.77	AMAZON CAPITAL SERVICES, INC
0	1GRX-7WQK-KMF Q	11/16/2022	11/18/2022	PTO Paper- they will reimburse - Martian Green	\$79.50	AMAZON CAPITAL SERVICES, INC
0	1M7M-TFJL-CN3 W	11/16/2022	11/18/2022	Pokemon Cards - student incentive	\$13.40	AMAZON CAPITAL SERVICES, INC
0	1PGN-77F1-1Y6M	11/16/2022	11/18/2022	Air Purifier Filters x 3	\$245.61	AMAZON CAPITAL SERVICES, INC
0	1YXV-HMYL-YNT 9	11/16/2022	11/18/2022	office - colored paper	\$45.72	AMAZON CAPITAL SERVICES, INC
0	190509	11/16/2022	11/18/2022	copier usage	\$310.41	NCI BUSINESS SYSTEMS INC
0	190511	11/16/2022	11/18/2022	6518 office -82313 copies	\$321.02	NCI BUSINESS SYSTEMS INC
0	190511	11/16/2022	11/18/2022	6518-hallway-53050 copies	\$206.90	NCI BUSINESS SYSTEMS INC

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0	190511	11/16/2022	11/18/2022	657 south hallway-11026 copies	\$50.72	NCI BUSINESS SYSTEMS INC
0	190511	11/16/2022	11/18/2022	657-east storage-4727 copies	\$21.74	NCI BUSINESS SYSTEMS INC
0	190511	11/16/2022	11/18/2022	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	17W3-FHWC-144 N	11/16/2022	12/2/2022	H. Pfeifer - Office & Lounge supplies	\$325.40	AMAZON CAPITAL SERVICES, INC
0	190512	11/16/2022	11/18/2022	Total Usage Service & Supply	\$532.12	NCI BUSINESS SYSTEMS INC
0	887	11/16/2022	11/18/2022	Tuba Repairs	\$730.35	CARLS PROFESSIONAL BAND INC
0	EwinK Krog - Reimb	11/16/2022	11/21/2022	Strawberry DNA Lab	\$31.92	Ewing, Kelsey K
0	ParrB - Wlam Reimb	11/16/2022	11/21/2022	B. Parrott - DNA Model Supplies	\$20.22	Parrott, Brandon R
0	RabeJ Kahoot Reimb	11/16/2022	11/21/2022	Kahoot Pro	\$36.00	Rabe, Jennifer M
0	13X1-6XRV-C1MV	11/16/2022	11/18/2022	Piano Foot Pedal	\$28.95	AMAZON CAPITAL SERVICES, INC
0	190515	11/16/2022	11/18/2022	Arbor	\$15.00	NCI BUSINESS SYSTEMS INC
0	190515	11/16/2022	11/18/2022	MHS Copier	\$552.61	NCI BUSINESS SYSTEMS INC
0	26240	11/16/2022	11/18/2022	FY2023 OCLC Service Fee	\$220.30	IL HEARTLAND LIBRARY SYSTEM
0	42261	11/16/2022	11/18/2022	Annual Access Fee	\$625.00	RAPTOR TECHNOLOGIES
0	Eddle11/16Reimb	11/16/2022	11/21/2022	Snacks for Vetran Teacher Cohort	\$28.24	Eddleman, Courtney A

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				Meeting		
0	190514	11/16/2022	11/18/2022	Copier Useage & Fees - MA	\$270.21	NCI BUSINESS SYSTEMS INC
0	190514	11/16/2022	11/18/2022	Copier Useage & Fees - SSS	\$196.88	NCI BUSINESS SYSTEMS INC
0	AK09022022	11/16/2022	11/18/2022	Hospital Tutoring - A.K., admit 9/02/22	\$175.00	ROE - PEORIA COUNTY
0	BuzzeK111822Mileage	11/16/2022	11/21/2022	Mileage Reimbursement 8/10/22 - 10/28/22	\$47.63	Buzzell, Katharine M
0	MM09172022	11/16/2022	11/18/2022	Hospital Tutoring - M.M., admit 9/17/22	\$140.00	ROE - PEORIA COUNTY
230121	10629524777	11/16/2022	12/2/2022	XPS 8950	\$5,361.32	DELL MARKETING LPC/O DELL USA LP
0	11TH-LGRK-C41V	11/15/2022	11/18/2022	Cekaso America Independence Day Banner	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1PVL-6K9N-CWG 7	11/15/2022	12/2/2022	Guse - 20 Bead Wooden Sensory	\$19.98	AMAZON CAPITAL SERVICES, INC
0	30853	11/15/2022	12/2/2022	Rock for ECE playground	\$423.13	BERNARD KRUMHOLZ INC
0	35818	11/15/2022	11/18/2022	Engine oil	\$26.99	NENA HARDWARE MORTON
0	35829	11/15/2022	11/18/2022	Seafoam treatment	\$35.07	NENA HARDWARE MORTON
0	968	11/15/2022	11/18/2022	Legal Services	\$279.00	BENCKENDORF & BENCKENDORF PC
0	C-111522	11/15/2022	12/2/2022	Review CAD site maps	\$925.00	KERN GROUP INC
0	Jones11/21Mileage	11/15/2022	11/21/2022	Mileage 7/6-11/9	\$1,152.50	Jones, Scott M

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0	NOV2022	11/15/2022	11/18/2022	Gas Serv 10/3 - 11/1/22- Athletic Complex	\$148.56	MORTON UTILITIES
0	NOV2022	11/15/2022	11/18/2022	Gas Serv 10/3 - 11/1/22- Bertha	\$403.80	MORTON UTILITIES
0	NOV2022	11/15/2022	11/18/2022	Gas Serv 10/3 - 11/1/22- BR	\$854.81	MORTON UTILITIES
0	NOV2022	11/15/2022	11/18/2022	Gas Serv 10/3 - 11/1/22- DO	\$533.41	MORTON UTILITIES
0	NOV2022	11/15/2022	11/18/2022	Gas Serv 10/3 - 11/1/22- GR	\$1,035.93	MORTON UTILITIES
0	NOV2022	11/15/2022	11/18/2022	Gas Serv 10/3 - 11/1/22- JF	\$867.47	MORTON UTILITIES
0	NOV2022	11/15/2022	11/18/2022	Gas Serv 10/3 - 11/1/22- LN	\$844.09	MORTON UTILITIES
0	NOV2022	11/15/2022	11/18/2022	Gas Serv 10/3 - 11/1/22- MHS	\$5,659.34	MORTON UTILITIES
0	NOV2022	11/15/2022	11/18/2022	Gas Serv 10/3 - 11/1/22- MJHS	\$2,347.65	MORTON UTILITIES
0	NOV2022	11/15/2022	11/18/2022	Gas Serv 10/3 - 11/1/22- Trans	\$19.06	MORTON UTILITIES
0	NOV2022	11/15/2022	11/18/2022	Water Serv 10/3 - 11/1/22- Athletic Complex	\$177.89	MORTON UTILITIES
0	NOV2022	11/15/2022	11/18/2022	Water Serv 10/3 - 11/1/22- Bertha	\$68.69	MORTON UTILITIES
0	NOV2022	11/15/2022	11/18/2022	Water Serv 10/3 - 11/1/22- BR	\$540.55	MORTON UTILITIES
0	NOV2022	11/15/2022	11/18/2022	Water Serv 10/3 - 11/1/22- DO	\$185.86	MORTON UTILITIES
0	NOV2022	11/15/2022	11/18/2022	Water Serv 10/3 - 11/1/22- GR	\$608.56	MORTON UTILITIES
0	NOV2022	11/15/2022	11/18/2022	Water Serv 10/3 - 11/1/22- GR Soccer	\$11.17	MORTON UTILITIES
0	NOV2022	11/15/2022	11/18/2022	Water Serv 10/3 - 11/1/22- JF	\$388.18	MORTON UTILITIES
0	NOV2022	11/15/2022	11/18/2022	Water Serv 10/3 - 11/1/22- LN	\$700.02	MORTON UTILITIES

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0	NOV2022	11/15/2022	11/18/2022	Water Serv 10/3 - 11/1/22- MHS	\$1,994.67	MORTON UTILITIES
0	NOV2022	11/15/2022	11/18/2022	Water Serv 10/3 - 11/1/22- MJHS	\$585.53	MORTON UTILITIES
0	NOV2022	11/15/2022	11/18/2022	Water Serv 10/3 - 11/1/22- Trans	\$151.17	MORTON UTILITIES
0	WO-229274-1	11/15/2022	12/2/2022	Toner cartridges	\$105.11	OFFICE ESSENTIALS
0	13YR-CCC7-TGQ G	11/15/2022	11/18/2022	Base for flag	\$29.99	AMAZON CAPITAL SERVICES, INC
0	190368	11/15/2022	11/18/2022	Staples	\$97.66	NCI BUSINESS SYSTEMS INC
0	42622 NOV22 BR	11/15/2022	11/18/2022	Water Service	\$28.35	FIVE STAR WATER
0	RISNE11-17Reim b	11/15/2022	11/21/2022	Hobby Lobby (Veterans Day Assembly)	\$27.52	Risner, Melissa A
0	RISNE11-17Reim b	11/15/2022	11/21/2022	Kroger (gift card for speaker)	\$25.00	Risner, Melissa A
0	RISNE11-17Reim b	11/15/2022	11/21/2022	The Confectionery (Veterans Day - cookies for veterans)	\$80.00	Risner, Melissa A
0	RISNE11-17Reim b	11/15/2022	11/21/2022	Walmart (Veterans Day assembly)	\$16.58	Risner, Melissa A
0	STORK11/17Reim b	11/15/2022	11/21/2022	Hilton (Hotel for conference)	\$181.99	Stork, Brenna E
0	WATER11/17Reim b	11/15/2022	11/21/2022	Costco - Snacks for Conference	\$33.80	Waterfield, Faith M
0	OE-31612-2	11/15/2022	11/18/2022	REALSPACE PORCELAIN MAGNETIC DRY ERASE WHITEBOARD: 36"X48" ALUMINUM FRAME WITH SILVER FINISH	\$506.04	OFFICE ESSENTIALS

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0	1000259926-1	11/15/2022	11/18/2022	Yamaha Harmony Keyboard	\$510.00	KIDDER MUSIC CO
0	1TKR-W96W-JXQ 1	11/15/2022	11/18/2022	Mat Tape/Scorebook	\$334.87	AMAZON CAPITAL SERVICES, INC
0	5946	11/15/2022	11/18/2022	Microscope Repairs	\$322.50	MICRO TECH
0	11PX-C37G-W4X Q	11/15/2022	11/18/2022	MA Office Supply Cardstock	\$17.49	AMAZON CAPITAL SERVICES, INC
0	AK15423085	11/15/2022	11/18/2022	Logitech Crayons for MA/R Howard	\$299.70	APPLE COMPUTER INC
0	603	11/15/2022	11/18/2022	Hearing & Vision Screening for Preschool Developmental Screening 10/26/22	\$175.00	SCHOOL SIGHT & SOUND INC
230119	I241992	11/15/2022	11/18/2022	Busy Dad 6pack	\$120.00	PIONEER VALLEY BOOKS
230119	I241992	11/15/2022	11/18/2022	Community Helpers 6pack	\$136.00	PIONEER VALLEY BOOKS
230119	I241992	11/15/2022	11/18/2022	Dad 6pack	\$120.00	PIONEER VALLEY BOOKS
230119	I241992	11/15/2022	11/18/2022	Dad's Turkey Sandwich 6pack	\$120.00	PIONEER VALLEY BOOKS
230119	I241992	11/15/2022	11/18/2022	Jack's Favorite Things 6pack	\$128.00	PIONEER VALLEY BOOKS
230119	I241992	11/15/2022	11/18/2022	Mom 6pack	\$120.00	PIONEER VALLEY BOOKS
230119	I241992	11/15/2022	11/18/2022	Mom Likes Hats 6pack	\$120.00	PIONEER VALLEY BOOKS
230119	I241992	11/15/2022	11/18/2022	My Classroom	\$120.00	PIONEER VALLEY BOOKS
230119	I241992	11/15/2022	11/18/2022	Next Step Forward in Word Study & Phonics	\$116.96	PIONEER VALLEY BOOKS
230119	I241992	11/15/2022	11/18/2022	Plastic Write On Sleeve Set of 6	\$60.00	PIONEER VALLEY BOOKS
230119	I241992	11/15/2022	11/18/2022	Quack the Duck 6-pack	\$128.00	PIONEER VALLEY BOOKS

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230119	I241992	11/15/2022	11/18/2022	Recess 6pack	\$120.00	PIONEER VALLEY BOOKS
230119	I241992	11/15/2022	11/18/2022	Shipping - 10%	\$146.96	PIONEER VALLEY BOOKS
230119	I241992	11/15/2022	11/18/2022	Time for School 6pack	\$120.00	PIONEER VALLEY BOOKS
230119	I241992	11/15/2022	11/18/2022	Who Can Read	\$128.00	PIONEER VALLEY BOOKS
230119	I241992	11/15/2022	11/18/2022	Word Study Box Set	\$180.00	PIONEER VALLEY BOOKS
230124	44029954	11/15/2022	11/18/2022	Learning, Language & Literacy for 0-36mo	\$150.00	SCHOLASTIC INC
230124	44029954	11/15/2022	11/18/2022	Shipping - 9%	\$13.50	SCHOLASTIC INC
0	10376511-372306	11/14/2022	12/2/2022	Pre-Employment Physical - Felkner, Kendall	\$64.00	IWIRC
0	104466	11/14/2022	11/18/2022	#5 Repair leaks	\$180.36	LIGHTHOUSE AUTOMOTIVE
0	125475	11/14/2022	11/18/2022	TOW BEHIND AERATOR	\$70.00	MATHIS KELLEY CONST SUPPLY
0	16361	11/14/2022	11/18/2022	Service pins for staff	\$1,799.20	A PERFECT PROMOTION INC
0	30240989	11/14/2022	11/18/2022	Salt	\$775.18	FOSTER'S INC
0	4665	11/14/2022	11/18/2022	Manage flex	\$574.50	CONSOCIATE GROUP
0	717263222	11/14/2022	11/18/2022	CUSTODIAL SUPPLIES	\$147.59	HOME DEPOT
0	717263230	11/14/2022	11/18/2022	CUSTODIAL SUPPLIES	\$1,990.92	HOME DEPOT
0	9329614691	11/14/2022	11/18/2022	HDMI PASS THRU SG WP ALUMINUM	\$116.37	GRAYBAR ELECTRIC CO INC
0	93997TransOCT2	11/14/2022	11/18/2022	Bottled water delivery	\$57.35	FIVE STAR WATER

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	022					
0	Higus11/21Mile	11/14/2022	11/21/2022	Milage 10/6-10/27	\$31.13	Higus, Eleanor L
0	S010203677.001	11/14/2022	11/18/2022	Discount	(\$2.33)	SPRINGFIELD ELECTRIC SUPPLY
0	S010203677.001	11/14/2022	11/18/2022	Duplex recpt & plates	\$117.22	SPRINGFIELD ELECTRIC SUPPLY
0	Sande11/21Donuts	11/14/2022	11/21/2022	Donuts for BR meet and great	\$48.12	Sander, Joseph G
0	3661124	11/14/2022	11/18/2022	club dues	\$151.00	ROTARY CLUB OF MORTON
0	591955	11/14/2022	11/18/2022	book cards and shelf markers	\$33.40	THE LIBRARY STORE INC
0	1M31-7M7C-33R7	11/14/2022	11/18/2022	R. Shore - Book - Among the Hidden	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1WYD-QR71-1V1K	11/14/2022	11/18/2022	H. Pfeifer - Toner	\$1,133.70	AMAZON CAPITAL SERVICES, INC
0	559594	11/14/2022	12/2/2022	Epson Lamp - J. Getz	\$156.00	BRADFIELDS COMPUTER SUPPLY
0	1000260177	11/14/2022	11/18/2022	Mic Cable	\$120.00	KIDDER MUSIC CO
0	13DT-RTDW-P7PW	11/14/2022	11/18/2022	Flag/Ladder Rest Bar	\$67.98	AMAZON CAPITAL SERVICES, INC
0	1446-FHJR-6M13	11/14/2022	11/18/2022	Plastic Buckles	\$6.98	AMAZON CAPITAL SERVICES, INC
0	16K6-1X1M-VQXX	11/14/2022	11/18/2022	Credit- Library	(\$19.99)	AMAZON CAPITAL SERVICES, INC
0	1GTL-WM6X-CFGF	11/14/2022	11/18/2022	Fabric	\$23.71	AMAZON CAPITAL SERVICES, INC
0	1H3W-X4YP-47JT	11/14/2022	11/18/2022	Card Holder	\$38.99	AMAZON CAPITAL

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						SERVICES, INC
0	1H3W-X4YP-47JT	11/14/2022	11/18/2022	Pamphlet/Magazine Rack	\$179.22	AMAZON CAPITAL SERVICES, INC
0	1ML3-9GNK-9VQ Y	11/14/2022	11/18/2022	Library Books	\$33.98	AMAZON CAPITAL SERVICES, INC
0	1RFT-R9QY-Y43K	11/14/2022	11/18/2022	Certificate Holders	\$21.77	AMAZON CAPITAL SERVICES, INC
0	1WYD-MQVN-P73 1	11/14/2022	11/18/2022	Batteries	\$62.00	AMAZON CAPITAL SERVICES, INC
0	3895	11/14/2022	11/18/2022	Course License	\$2,970.00	AKTIV LEARNING
0	525878	11/14/2022	11/18/2022	Wood	\$108.00	MILLWORKS WOODWORKERS SHOP
0	526364	11/14/2022	11/18/2022	Cutting Board/Wood	\$410.73	MILLWORKS WOODWORKERS SHOP
0	5511	11/14/2022	11/18/2022	Softball Decals	\$30.00	ELITE SIGNS & GRAPHICS INC
0	KingJ11/14Reimb	11/14/2022	11/21/2022	Best Western	\$475.04	King, Jamie S
0	108084Nov22	11/14/2022	11/18/2022	MA Five Star Water Nov 22	\$25.90	FIVE STAR WATER
0	163H-7QJP-VMLF	11/14/2022	12/2/2022	MA Book for AR	\$10.99	AMAZON CAPITAL SERVICES, INC
0	16PL-NTL4-MLJ1	11/14/2022	11/18/2022	MA Student Store Supplies	\$40.03	AMAZON CAPITAL SERVICES, INC
0	1X3G-196L-17YK	11/14/2022	11/18/2022	MA Copier Paper 4 Cases	\$126.24	AMAZON CAPITAL SERVICES, INC
0	1YHL-R344-FX44	11/14/2022	11/18/2022	Foot Rest for JM	\$35.99	AMAZON CAPITAL SERVICES, INC
0	1YHL-R344-FX44	11/14/2022	11/18/2022	MA Command Hooks for DM	\$13.19	AMAZON CAPITAL

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						SERVICES, INC
0	MARent1022	11/14/2022	11/18/2022	MA Rent Oct 2022	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	10668862	11/14/2022	11/18/2022	Translation Services - October 2022	\$104.60	LANGUAGE LINE SERVICES INC
0	11YP-NT6L-NHW 1	11/14/2022	11/18/2022	Misc supplies	\$6.94	AMAZON CAPITAL SERVICES, INC
0	125829383001	11/14/2022	11/18/2022	Number Worlds Assessment Book for L. Hancin	\$70.97	MCGRAW HILL INC.
0	13NW-W3PY-9VC W	11/14/2022	11/18/2022	Vision Screening Supplies	\$68.16	AMAZON CAPITAL SERVICES, INC
0	14YD-LK4T-C791	11/14/2022	11/18/2022	C-Pen Reader 2 (C. Little)	\$295.00	AMAZON CAPITAL SERVICES, INC
0	1DVH-WVDN-1M7 V	11/14/2022	11/18/2022	Fireproof Safe	\$79.44	AMAZON CAPITAL SERVICES, INC
0	1PCC-QHPL-NJ4 W	11/14/2022	11/18/2022	Replacement Paper Cutter for SSS	\$166.59	AMAZON CAPITAL SERVICES, INC
0	1PTL-DRPR-HRR M	11/14/2022	11/18/2022	Purrble Calming Companion	\$59.99	AMAZON CAPITAL SERVICES, INC
0	1THD-3744-D7CF	11/14/2022	11/18/2022	Misc Supplies	\$31.28	AMAZON CAPITAL SERVICES, INC
0	20061990	11/14/2022	11/18/2022	Q-Global Useage fees	\$7.03	PEARSON EDUCATION INC
0	20064629	11/14/2022	11/18/2022	Q-Global Useage fees	\$126.14	PEARSON EDUCATION INC
0	20083973	11/14/2022	11/18/2022	Q-Global Useage fees	\$37.67	PEARSON EDUCATION INC
0	580	11/14/2022	11/18/2022	Developmental Screening 8-31-22	\$175.00	SCHOOL SIGHT & SOUND INC

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0	595	11/14/2022	11/18/2022	MHS Hearing Screening	\$655.00	SCHOOL SIGHT & SOUND INC
0	595	11/14/2022	11/18/2022	MHS Vision Screening	\$660.00	SCHOOL SIGHT & SOUND INC
0	596	11/14/2022	11/18/2022	Grundy Hearing Screening	\$1,260.00	SCHOOL SIGHT & SOUND INC
0	596	11/14/2022	11/18/2022	Grundy Vision Screening	\$690.00	SCHOOL SIGHT & SOUND INC
0	INV055884	11/14/2022	11/18/2022	Daily Rate Residential - October 2022 (B.B.)	\$8,254.37	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV055884	11/14/2022	11/18/2022	Daily Rate Tuition - October 2022 (B.B.)	\$4,226.46	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV1028267	11/14/2022	11/18/2022	Tuition Daily Rate - October 2022 (K.B.)	\$3,853.39	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
230022	79590499	11/14/2022	11/18/2022	Quote 6030610 for National Geographic Materials	\$270.00	CENGAGE LEARNING
230080	98206	11/14/2022	11/18/2022	Lions Quest Print & Online Curriculum Grade 7	\$796.00	LIONS QUEST PROGRAMS
230080	98212	11/14/2022	11/18/2022	Lions Quest Print & Online Curriculum Grade 8	\$200.00	LIONS QUEST PROGRAMS
230080	98212	11/14/2022	11/18/2022	Shipping	\$19.92	LIONS QUEST PROGRAMS
230106	1954589	11/14/2022	11/18/2022	Foundation Student Kit - Level K (R. Howard)	\$96.00	WILSON LANG TRAIN CORP
230106	1954589	11/14/2022	11/18/2022	Foundations Student Kit 1 (R. Howard)	\$272.00	WILSON LANG TRAIN CORP
230106	1954589	11/14/2022	11/18/2022	Foundations Student Kit 2 (R. Howard)	\$312.00	WILSON LANG TRAIN CORP

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230106	1954589	11/14/2022	11/18/2022	Shipping - 8%	\$54.40	WILSON LANG TRAIN CORP
230120	0525541	11/14/2022	11/18/2022	14%hipping	\$8.00	SOUTHPAW ENTERPRISES
230120	0525541	11/14/2022	11/18/2022	I Beam or H Beam Kit	\$15.95	SOUTHPAW ENTERPRISES
230120	0525541	11/14/2022	11/18/2022	Safety Snap	\$15.95	SOUTHPAW ENTERPRISES
0	1HYC-F4QY-C1JT	11/13/2022	11/18/2022	Astrobrights Mega Collection, Colored Cardstock, "Brilliant" 5-Color	\$34.98	AMAZON CAPITAL SERVICES, INC
0	1HYC-F4QY-C1JT	11/13/2022	11/18/2022	Astrobrights Mega Collection, Colored Cardstock, "Classic" 5-Color	\$34.98	AMAZON CAPITAL SERVICES, INC
0	1HYC-F4QY-C1JT	11/13/2022	11/18/2022	Neenah Cardstock, 8.5" x 11", 90 lb/163 gsm, White, 94	\$25.98	AMAZON CAPITAL SERVICES, INC
0	1F4J-W7R1-CFD6	11/13/2022	11/18/2022	D. VanMeenen - Kleenex	\$48.43	AMAZON CAPITAL SERVICES, INC
0	1F4D-6LJP-41Q9	11/12/2022	11/18/2022	[Apple MFi Certified] Lightning to USB Camera Adapter for iPhone	\$49.95	AMAZON CAPITAL SERVICES, INC
0	1F4D-6LJP-41Q9	11/12/2022	11/18/2022	HP CE249A Color LaserJet Image Transfer Kit	\$287.37	AMAZON CAPITAL SERVICES, INC
0	1F4D-6LJP-41Q9	11/12/2022	11/18/2022	promotions and discounts	(\$10.15)	AMAZON CAPITAL SERVICES, INC
0	1PHN-MCJJ-3NXJ	11/12/2022	11/18/2022	S. Hammond - Vinyl Tape for Gym Floor	\$41.55	AMAZON CAPITAL SERVICES, INC
0	2814425	11/11/2022	11/18/2022	Replaced bad board and tested	\$6,618.51	SECURITAS ELECTRONIC SECURITY INC
0	5022642878	11/11/2022	11/18/2022	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5022642878	11/11/2022	11/18/2022	Grundy Copiers	\$362.90	WELLS FARGO

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						FINANCIAL LEASING
0	5022642878	11/11/2022	11/18/2022	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5022642878	11/11/2022	11/18/2022	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5022642878	11/11/2022	11/18/2022	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5022642878	11/11/2022	11/18/2022	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5022642878	11/11/2022	11/18/2022	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	OE-31612-1	11/11/2022	11/18/2022	HEW262A-YELLOW TONER CARTRIDGE	\$318.80	OFFICE ESSENTIALS
0	OE-31612-1	11/11/2022	11/18/2022	HEWCE255X-HIGH YIELD BLACK TONER CARTRIDGE	\$276.00	OFFICE ESSENTIALS
0	OE-31612-1	11/11/2022	11/18/2022	HEWCE261A-CYAN TONER CARTRIDGE	\$318.80	OFFICE ESSENTIALS
0	OE-31612-1	11/11/2022	11/18/2022	HEWCE263A-MAGENTA TONER CARTRIDGE	\$318.80	OFFICE ESSENTIALS
0	OE-31612-1	11/11/2022	11/18/2022	HP649X HIGH YIELD BLACK TONER CE260X	\$270.29	OFFICE ESSENTIALS
0	1369-43HR-V1VD	11/11/2022	11/18/2022	J. Ames - Ketchup bottles	\$9.34	AMAZON CAPITAL SERVICES, INC
0	1F1Q-THFJ-V4NQ	11/11/2022	11/18/2022	B. DuPont - Art Supplies	\$13.98	AMAZON CAPITAL SERVICES, INC
0	1HJV-HQFX-V9Q F	11/11/2022	11/18/2022	M. Lytle - Index Cards	\$24.00	AMAZON CAPITAL SERVICES, INC
0	1NFT-H3QH-VGL Y	11/11/2022	11/18/2022	L. Wurtz - Ear Buds & Wall Calendar	\$57.94	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	104264	11/10/2022	11/18/2022	#15 Windshield repair	\$86.83	LIGHTHOUSE AUTOMOTIVE
0	104293	11/10/2022	11/18/2022	#16 Repair heated mirrors	\$175.48	LIGHTHOUSE AUTOMOTIVE
0	11633781	11/10/2022	11/18/2022	Electric Serv Oct Usage - Athletic Complex	\$1,848.91	MIDAMERICAN ENERGY SERV LLC
0	11633781	11/10/2022	11/18/2022	Electric Serv Oct Usage - Bertha	\$2,904.96	MIDAMERICAN ENERGY SERV LLC
0	11633781	11/10/2022	11/18/2022	Electric Serv Oct Usage - BR	\$2,669.91	MIDAMERICAN ENERGY SERV LLC
0	11633781	11/10/2022	11/18/2022	Electric Serv Oct Usage - DO	\$1,069.86	MIDAMERICAN ENERGY SERV LLC
0	11633781	11/10/2022	11/18/2022	Electric Serv Oct Usage - GR	\$2,861.57	MIDAMERICAN ENERGY SERV LLC
0	11633781	11/10/2022	11/18/2022	Electric Serv Oct Usage - HS	\$18,838.37	MIDAMERICAN ENERGY SERV LLC
0	11633781	11/10/2022	11/18/2022	Electric Serv Oct Usage - JF	\$1,777.87	MIDAMERICAN ENERGY SERV LLC
0	11633781	11/10/2022	11/18/2022	Electric Serv Oct Usage - JH	\$5,887.43	MIDAMERICAN ENERGY SERV LLC
0	11633781	11/10/2022	11/18/2022	Electric Serv Oct Usage - LN	\$2,716.01	MIDAMERICAN ENERGY SERV LLC
0	11633781	11/10/2022	11/18/2022	Electric Serv Oct Usage - Trans	\$422.70	MIDAMERICAN ENERGY SERV LLC
0	1T4H-7LGX-PP13	11/10/2022	11/18/2022	SAMSUNG 85-Inch Class Crystal 4K - replacement	\$1,497.99	AMAZON CAPITAL SERVICES, INC
0	20221110	11/10/2022	11/18/2022	Head shot of Andy Roth new board member	\$25.00	AUSTIN, JACQUE

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	216372	11/10/2022	11/18/2022	Sanitizer	\$373.92	KAED SANITARY SUPPLY INC
0	35706	11/10/2022	11/18/2022	Nuts/ Bolts & Isulation	\$7.90	NENA HARDWARE MORTON
0	513285A	11/10/2022	11/18/2022	Atomic Clock	\$346.61	DECKER EQUIPMENT, INC. - SCHOOL FIX
0	17C1-6Y3J-QYRN	11/10/2022	11/18/2022	K. Serrurier - Batteries & Markers	\$46.87	AMAZON CAPITAL SERVICES, INC
0	10376390-372363	11/9/2022	12/2/2022	Pre-Employment Physical - Mousty, Hope	\$64.00	IWIRC
0	171K-QQV6-LGY W	11/9/2022	11/18/2022	& TripodiPad Case	\$105.79	AMAZON CAPITAL SERVICES, INC
0	1793-TGY Y-LJNM	11/9/2022	11/18/2022	Sennheiser EW 100 ENG G4 Camera-Mount Wireless Microphone System	\$849.00	AMAZON CAPITAL SERVICES, INC
0	1793-TGY Y-LJNM	11/9/2022	11/18/2022	Shure SM58 Cardioid Dynamic Vocal Microphone with Pneumatic	\$89.00	AMAZON CAPITAL SERVICES, INC
0	185983	11/9/2022	11/18/2022	Name plate	\$14.00	TROPHY PRO SHOPPE
0	35685	11/9/2022	11/18/2022	Lightbulbs & silicone	\$24.27	NENA HARDWARE MORTON
0	3772	11/9/2022	11/18/2022	IDOT Inspections 3/11-9/27	\$666.00	RICH'S AUTO PARTS & SERVICE
0	397	11/9/2022	11/18/2022	Legal Services	\$486.00	MILLER HALL & TRIGGS
0	397(1)	11/9/2022	11/18/2022	Coping Expenses	\$3.00	MILLER HALL & TRIGGS
0	5540	11/9/2022	12/2/2022	Transportation for band	\$6,525.00	PYLES TRUCKING COMPANY
0	559503	11/9/2022	11/18/2022	Replacement bulb	\$142.00	BRADFIELDS COMPUTER

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						SUPPLY
0	71036	11/9/2022	11/18/2022	Dusters	\$460.10	SUNRISE SUPPLY
0	716585427	11/9/2022	11/18/2022	CUSTODIAL SUPPLIES - return	(\$6.30)	HOME DEPOT
0	716585435	11/9/2022	11/18/2022	CUSTODIAL SUPPLIES	\$1,001.70	HOME DEPOT
0	5101424	11/9/2022	11/18/2022	Blessed Sacrament School - Elizabeth Kieffer seminar costs	\$279.00	INSTITUTE FOR EDUCATIONAL DEVELOPMENT
0	5101552	11/9/2022	11/18/2022	Blessed Sacrament School - Seminar for Elizabeth Kieffer	\$279.00	BUREAU OF EDUCATION & RESEARCH
0	EwinK Costco Reimb	11/9/2022	11/21/2022	Costco - Gamification Rewards - Reimbursement	\$16.49	Ewing, Kelsey K
0	MassP Walmart	11/9/2022	11/21/2022	Wallmart - Class Store	\$93.24	Massaglia, Patricia A
0	MJHS 11/9/22	11/9/2022	11/18/2022	Late Fee 10/24	\$39.00	QUADIENT FINANCE USA INC
0	ParrB Sams Reimb	11/9/2022	11/21/2022	Sam's Club - DNA Strawberry Lab	\$13.48	Parrott, Brandon R
0	TrilIT Porta	11/9/2022	11/21/2022	Walmart & Casey's - Sept, & Oct. - Porta Potter	\$162.90	Trilikis, Toni E
0	123309202210	11/9/2022	11/18/2022	MHS Drug Testing	\$358.00	REDWOOD TOXICOLOGY LAB
0	364730630	11/9/2022	11/18/2022	Symphonic Winds	\$217.99	JW PEPPER & SON INC
0	364741038	11/9/2022	11/18/2022	MP3 Download- Zat You Santa	\$27.99	JW PEPPER & SON INC
0	3661106	11/9/2022	11/18/2022	Club/Foundation Dues & Meals	\$151.00	ROTARY CLUB OF MORTON
0	55571	11/9/2022	11/18/2022	Bowzone Counter	\$78.00	TEAM WORKS BY HOLZHAUER INC

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0	918772683	11/9/2022	11/18/2022	Football Hoodies	\$97.97	BSN SPORTS/COLLEGIATE PACIFIC
0	919015527	11/9/2022	11/18/2022	Basketball Supplies	\$494.27	BSN SPORTS/COLLEGIATE PACIFIC
0	Woods11/09Reim b	11/9/2022	11/21/2022	Supplies for class	\$45.77	Woods, Amy N
0	10376333-372521	11/8/2022	12/2/2022	Pre-Employment Physical - Fandel, Marissa	\$64.00	IWIRC
0	104066	11/8/2022	11/18/2022	#21 PM	\$688.44	LIGHTHOUSE AUTOMOTIVE
0	104067	11/8/2022	11/18/2022	#17 Rebuild air drier	\$1,075.82	LIGHTHOUSE AUTOMOTIVE
0	104135	11/8/2022	11/18/2022	#15 RE-GEN	\$180.36	LIGHTHOUSE AUTOMOTIVE
0	1DPT-6CC3-9GXV	11/8/2022	11/18/2022	STREBITO Screwdriver Sets 142-Piece	\$52.28	AMAZON CAPITAL SERVICES, INC
0	1FHT-FPQQ-9KV X	11/8/2022	11/18/2022	LEGO Ideas International Space Station	\$69.99	AMAZON CAPITAL SERVICES, INC
0	271295	11/8/2022	12/2/2022	Faucet	\$48.94	PIONEER PARK SUPPLY CO
0	3661113	11/8/2022	11/18/2022	Dues & Initiation fee - Smock	\$301.00	ROTARY CLUB OF MORTON
0	HZR102939	11/8/2022	11/18/2022	Trouble shoot camera for repair	\$200.00	PANASONIC CONNECT
0	3661058	11/8/2022	11/18/2022	C. Carter - October - December Dues	\$301.00	ROTARY CLUB OF MORTON
0	104008	11/7/2022	11/18/2022	#20 Rebuild air drier	\$1,788.40	LIGHTHOUSE

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						AUTOMOTIVE
0	104043	11/7/2022	11/18/2022	#37 Repair right rear tail light	\$192.36	LIGHTHOUSE AUTOMOTIVE
0	1M9L-7Q3H-1KH M	11/7/2022	11/18/2022	Cables	\$89.42	AMAZON CAPITAL SERVICES, INC
0	35617	11/7/2022	11/18/2022	Hose	\$10.79	NENA HARDWARE MORTON
0	1015	11/7/2022	12/2/2022	UNV11203 8.5X11" COPY PAPER, GREEN	\$287.68	FJT OFFICE SUPPLY
0	1T4H-7LGX-46T7	11/7/2022	11/18/2022	SAMSUNG 43-Inch Class Crystal 4K UHD AU8000 Series HDR, 3	\$374.99	AMAZON CAPITAL SERVICES, INC
0	1X39-6H1X-3TJH	11/7/2022	11/18/2022	Grateful: A Song of Giving Thanks (Julie Andrews Collection)	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1X39-6H1X-3TJH	11/7/2022	11/18/2022	Thank You, Omu!	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1X39-6H1X-3TJH	11/7/2022	11/18/2022	Thanks a Million	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1X39-6H1X-3TJH	11/7/2022	11/18/2022	The Things I'm Grateful For... (Happy Kid Books)	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1X39-6H1X-3TJH	11/7/2022	11/18/2022	Today I Am Grateful: Adventures in Gratitude	\$15.95	AMAZON CAPITAL SERVICES, INC
0	1V19-JDHQ-FJ7R	11/6/2022	11/18/2022	Mounting Dream UL Listed TV Wall Mount Swivel and Tilt for Most 26-55 Inch TV, TV Mount Perfect Center Design, Full Motion TV Mount Bracket with Artic	\$34.49	AMAZON CAPITAL SERVICES, INC
0	1DN9-4PRK-7M3F	11/5/2022	11/18/2022	Cable Matters 10Gbps Snagless Shielded Cat6A Ethernet Cable	\$43.80	AMAZON CAPITAL SERVICES, INC
0	SEPT&OCT 2022	11/5/2022	11/18/2022	Drug Screen - Domnick, N 9/2	\$50.00	UNITYPOINT CLINIC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	SEPT&OCT 2022	11/5/2022	11/18/2022	Drug Screen - Railey, E 10/11	\$50.00	UNITYPOINT CLINIC
0	SEPT&OCT 2022	11/5/2022	11/18/2022	Drug Screen - Finck, R 10/25	\$50.00	UNITYPOINT CLINIC
0	SEPT&OCT 2022	11/5/2022	11/18/2022	Drug Screen - Castleman, S 10/11	\$50.00	UNITYPOINT CLINIC
0	SEPT&OCT 2022	11/5/2022	11/18/2022	Drug Screen - Glascock, P 10/27	\$50.00	UNITYPOINT CLINIC
0	SEPT&OCT 2022	11/5/2022	11/18/2022	Drug Screen - Kerby, L 10/14	\$50.00	UNITYPOINT CLINIC
0	SEPT&OCT 2022	11/5/2022	11/18/2022	Drug Screen- Waller, D 10/21	\$50.00	UNITYPOINT CLINIC
0	SEPT&OCT 2022	11/5/2022	11/18/2022	OH Audio - Railey, E 10/11	\$35.00	UNITYPOINT CLINIC
0	SEPT&OCT 2022	11/5/2022	11/18/2022	OH Audio - Railey, E 10/17 Retest hearing	\$35.00	UNITYPOINT CLINIC
0	SEPT&OCT 2022	11/5/2022	11/18/2022	Physical - Castleman, S 10/11	\$50.00	UNITYPOINT CLINIC
0	SEPT&OCT 2022	11/5/2022	11/18/2022	Physical - Domnick, N 9/1	\$50.00	UNITYPOINT CLINIC
0	SEPT&OCT 2022	11/5/2022	11/18/2022	Physical - Glascock, P 10/27	\$50.00	UNITYPOINT CLINIC
0	SEPT&OCT 2022	11/5/2022	11/18/2022	Physical - Kerby, L 10/14	\$50.00	UNITYPOINT CLINIC
0	SEPT&OCT 2022	11/5/2022	11/18/2022	Physical - Railey, E 10/11	\$50.00	UNITYPOINT CLINIC
0	SEPT&OCT 2022	11/5/2022	11/18/2022	Physical - Railey, E 10/17 Retest hearing	\$50.00	UNITYPOINT CLINIC
0	SEPT&OCT 2022	11/5/2022	11/18/2022	Physical - Waller, D 10/21	\$50.00	UNITYPOINT CLINIC
230061	918564046	11/5/2022	12/2/2022	S1 HURDLE; 41"; RED GATE TUBES (total qty 120)	\$2,852.50	BSN SPORTS/COLLEGIATE PACIFIC
230061	918564046	11/5/2022	12/2/2022	S1 HURDLE; 41"; RED GATE	\$6,748.75	BSN

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				TUBES (total qty 120)		SPORTS/COLLEGIATE PACIFIC
230061	918564046	11/5/2022	12/2/2022	S1 HURDLE; 41"; RED GATE TUBES (total qty 120)	\$6,748.75	BSN SPORTS/COLLEGIATE PACIFIC
0	103928	11/4/2022	11/18/2022	#19 Replace module	\$105.44	LIGHTHOUSE AUTOMOTIVE
0	167V-3Y3N-39NG	11/4/2022	11/18/2022	Forks and spoons	\$52.06	AMAZON CAPITAL SERVICES, INC
0	1H1T-HQYT-L941	11/4/2022	12/2/2022	Hobson supplies	\$42.71	AMAZON CAPITAL SERVICES, INC
0	1TY7-LPYM-4M7P	11/4/2022	11/18/2022	Keurig Brewer Cleanse Kit For Brewer	\$13.29	AMAZON CAPITAL SERVICES, INC
0	1XNP-XJRT-4RGT	11/4/2022	11/18/2022	Ice scoop	\$12.35	AMAZON CAPITAL SERVICES, INC
0	2023CLR Conf	11/4/2022	11/18/2022	Breanna Guse regist for 2023 Comprehensive Literacy & Reading Recovery Conference	\$575.00	NATIONAL LOUIS UNIVERSITY
0	35593	11/4/2022	11/18/2022	Nuts & Bolts	\$13.63	NENA HARDWARE MORTON
0	5125131080	11/4/2022	11/18/2022	Conveyance Certificate of Operation _ H014035 - Dover	\$75.00	IL OFFICE-STATE FIRE MARSHAL
0	5125131080	11/4/2022	11/18/2022	Conveyance Certificate of Operation _ H014036 - Dover	\$75.00	IL OFFICE-STATE FIRE MARSHAL
0	5125131080	11/4/2022	11/18/2022	Conveyance Certificate of Operation _ H025139 - Dover	\$75.00	IL OFFICE-STATE FIRE MARSHAL
0	Auxier11/7MileOct	11/4/2022	11/7/2022	Mileage 10/3-10/31	\$52.56	Auxier, Jennifer R
0	101	11/4/2022	11/21/2022	baked goods for board dinner	\$120.00	Farris, Shawna R

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0	1144	11/4/2022	11/18/2022	Ink cartridges for office, lab, primary wing, & upstairs	\$1,694.94	SEND IT SERVICES
0	4806	11/4/2022	11/18/2022	laminating film	\$230.40	ROYAL IMAGING SUPPLIES
0	ForeReimb11/4	11/4/2022	11/21/2022	Kroger flowers for OT apprec	\$24.99	Fore, Sarah Tg
0	HoffsReimb11/4	11/4/2022	11/21/2022	TPT - teaching supplies	\$8.40	Hofstetter, Esther E
0	reimb11/4	11/4/2022	11/21/2022	Bath & Body Works soap for bathrooms	\$66.79	Wyman, Katherine Y
0	reimb11/4	11/4/2022	11/21/2022	Casey's breakfast club	\$4.50	Wyman, Katherine Y
0	reimb11/4	11/4/2022	11/21/2022	dollar tree birthday decor	\$3.75	Wyman, Katherine Y
0	reimb11/4	11/4/2022	11/21/2022	Hobby Lobby frame all school picture	\$47.98	Wyman, Katherine Y
0	reimb11/4	11/4/2022	11/21/2022	Kroger leadership team mtg snacks	\$10.68	Wyman, Katherine Y
0	reimb11/4	11/4/2022	11/21/2022	Kroger office supplies and student assistance	\$31.96	Wyman, Katherine Y
0	reimb11/4	11/4/2022	11/21/2022	walmart halloween&board dinner	\$92.94	Wyman, Katherine Y
0	reimb11/4	11/4/2022	11/21/2022	walmart office & P/T conference snacks	\$55.49	Wyman, Katherine Y
0	reimb11/4	11/4/2022	11/21/2022	Walmart staff birthday bags	\$40.57	Wyman, Katherine Y
0	reimb11/4	11/4/2022	11/21/2022	Walmart student ambassador	\$14.48	Wyman, Katherine Y
0	WenniReimb11/4	11/4/2022	11/21/2022	costco febreze for workroom	\$9.99	Wenninger, Keshia J
0	WenniReimb11/4	11/4/2022	11/21/2022	Kroger candy for halloween parade	\$59.98	Wenninger, Keshia J
0	WenniReimb11/4	11/4/2022	11/21/2022	USPS shipping for returned items	\$15.05	Wenninger, Keshia J

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				from Lit night		
0	WenniReimb11/4	11/4/2022	11/21/2022	Walmart workroom restock & RRW supplies	\$92.75	Wenninger, Keshia J
0	1M91-D93W-461Y	11/4/2022	11/18/2022	J. Ames - 3 D Pens	\$59.99	AMAZON CAPITAL SERVICES, INC
0	1TXQ-WQM4-373 K	11/4/2022	11/18/2022	A. Kuras - Post it Easel Pad	\$40.99	AMAZON CAPITAL SERVICES, INC
0	1XRF-66X9-KJYD	11/4/2022	11/18/2022	J. Williams - Disposable Gloves	\$13.90	AMAZON CAPITAL SERVICES, INC
0	8694	11/4/2022	11/18/2022	Coffee Maker Heating Element Repair	\$95.00	BEVCHEM SOLUTIONS
0	10376150-372606	11/3/2022	12/2/2022	Pre-Employment Physical - McKimmey, Austin	\$64.00	IWIRC
0	13RT-MWTJ-HFH J	11/3/2022	11/4/2022	Dry Erase Blocks Foam Blank Dice	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1KP7-YJL1-61FK	11/3/2022	11/4/2022	Office supplies	\$105.04	AMAZON CAPITAL SERVICES, INC
0	1T4Q-GMHX-44Q L	11/3/2022	12/2/2022	Copy paper	\$782.60	AMAZON CAPITAL SERVICES, INC
0	35547	11/3/2022	11/4/2022	Hedge trimmer blades & filters	\$198.56	NENA HARDWARE MORTON
0	35569	11/3/2022	11/4/2022	Rivets	\$20.69	NENA HARDWARE MORTON
0	58032165	11/3/2022	11/4/2022	#20 Blown tire replace w/new tire	\$236.15	BESTDRIVE
0	715632725	11/3/2022	11/18/2022	CUSTODIAL SUPPLIES	\$1,308.96	HOME DEPOT
0	810208	11/3/2022	11/18/2022	Discount	(\$0.25)	NAPA AUTO PARTS MPEC

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0	810208	11/3/2022	11/18/2022	Fuel cap	\$12.49	NAPA AUTO PARTS MPEC
0	Dupon11/7CC	11/3/2022	11/7/2022	ART 532 Fall 2022	\$1,197.00	Du Pont, Brittany J
0	Dupon11/7CC	11/3/2022	11/7/2022	ART 534 Fall 2022	\$897.75	Du Pont, Brittany J
0	WinterOfficals2022	11/3/2022	11/4/2022	Winter Officals - Boys BB	\$8,967.00	CACHE VALLEY BANK TRUSTEE
0	WinterOfficals2022	11/3/2022	11/4/2022	Winter Officals - Girlss BB	\$5,757.00	CACHE VALLEY BANK TRUSTEE
0	WrestingFee&Offii cal	11/3/2022	11/4/2022	Wrestling Invite/Reg fees	\$2,170.00	MORTON HIGH SCHOOL ACT FUND
0	WrestingFee&Offii cal	11/3/2022	11/4/2022	Wrestling Officals	\$3,175.00	MORTON HIGH SCHOOL ACT FUND
230111	2884	11/3/2022	11/4/2022	Lyon rivet rack 72"W x 24"D x 84"H with 4 storage levels, includes double-rivet flanged beams capacity 800 lbs per level, decking not included	\$1,212.00	ROCKWELL SPACE SOLUTIONS INC
230111	2884	11/3/2022	11/4/2022	Lyon rivet rack starter unit 72"W x 24"D x 84"H with 4 storage levels, includes double-rivet flanged beams capacity 800 lbs per level, decking not included	\$938.00	ROCKWELL SPACE SOLUTIONS INC
0	103758	11/2/2022	11/18/2022	#10 Repair on wheels & drums	\$2,758.90	LIGHTHOUSE AUTOMOTIVE
0	1CK7-4F1P-1V6D	11/2/2022	11/4/2022	Stellaluna 25th Anniversary Edition	\$12.64	AMAZON CAPITAL SERVICES, INC
0	1DD1-XMQ7-3J94	11/2/2022	11/4/2022	Headphone Plug Extraction Tool- Remove Broken Headphone Plug	\$17.96	AMAZON CAPITAL SERVICES, INC
0	1JD3-C6H4-P3MR	11/2/2022	11/4/2022	Projector Carrying Case	\$13.99	AMAZON CAPITAL

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						SERVICES, INC
0	1K6L-QFPJ-499D	11/2/2022	11/4/2022	Tripplite & Copper SFP	\$990.44	AMAZON CAPITAL SERVICES, INC
0	22145	11/2/2022	11/18/2022	DIESEL FUEL - Trans	\$10,104.42	VILLAGE OF MORTON
0	22145	11/2/2022	11/18/2022	DR ED-GASOLINE	\$167.56	VILLAGE OF MORTON
0	22145	11/2/2022	11/18/2022	GASOLINE - Maint	\$666.60	VILLAGE OF MORTON
0	22145	11/2/2022	11/18/2022	GASOLINE - Trans	\$2,760.03	VILLAGE OF MORTON
0	348070	11/2/2022	11/18/2022	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	35523	11/2/2022	11/4/2022	Crack sealant	\$8.99	NENA HARDWARE MORTON
0	3821-1	11/2/2022	11/4/2022	Paint supplies	\$29.37	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	Carroll11/7Battery Rei	11/2/2022	11/7/2022	Batteries for flashing lights	\$20.78	Carroll, Craig P
0	Frank11/7Mileage	11/2/2022	11/7/2022	Mileage 10/19-10/21 Tinley Park IASSE Conf	\$187.50	Franklin, Lindsay A
0	Morton709-20221031	11/2/2022	11/4/2022	Background screening - volunteers & employees	\$513.00	BUSHUE BACKGROUND SCREENING
0	Nov2022	11/2/2022	11/4/2022	Rent	\$1,702.00	STANCO RESOURCE GROUP INC
0	Q1-56270	11/2/2022	11/4/2022	PM on ONAN	\$371.78	CUMMINS CROSSPOINT
0	193D-X3RN-JYYK	11/2/2022	11/4/2022	Glow Sticks, prizes -Red Ribbon Week	\$207.04	AMAZON CAPITAL SERVICES, INC
0	1D7N-JYYG-FF1L	11/2/2022	11/4/2022	Let's Bee Thankful, Don't Worry,	\$19.21	AMAZON CAPITAL

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				Bee Happy, A Friend for Dragon, Let's Play Make Bee-lieve		SERVICES, INC
0	1MNH-HXNJ-FPC G	11/2/2022	11/4/2022	Creepy Crayon (book - Steiner- Halloween Read Aloud)	\$12.72	AMAZON CAPITAL SERVICES, INC
0	1MNH-HXNJ-FPC G	11/2/2022	11/4/2022	Shifting the Balance: 6 Ways to Bring the Science of Reading into the Balanced Literacy Classroom (Urbanek)	\$27.63	AMAZON CAPITAL SERVICES, INC
0	1WHD-DKPF-1XH J	11/2/2022	11/4/2022	The Me, Me Epidemic: A Simple Step-by-Step Guide to Raising Capable, Grateful Kids in an Over-Entitled World	\$13.96	AMAZON CAPITAL SERVICES, INC
0	BAKER11/4Reimb	11/2/2022	11/7/2022	Books for Room: Live a Life Worth Living, Day the Crayones Quit, Be Kind, Tomorrow I'll Be Brave, Grumpy Monkey Board, The Worry Monster	\$50.00	Baker, Alyson M
0	190102	11/2/2022	11/4/2022	staples	\$195.32	NCI BUSINESS SYSTEMS INC
0	1KY1-TGJ9-1MH1	11/2/2022	11/4/2022	wyman - family in need	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1LHY-T4HW-WR7 G	11/2/2022	11/4/2022	Schoen - Book sets	\$49.98	AMAZON CAPITAL SERVICES, INC
0	1MKP-C67W-69M 9	11/2/2022	11/4/2022	Halloween parade goodies	\$50.07	AMAZON CAPITAL SERVICES, INC
0	1XWC-Y6M6-LFV J	11/2/2022	11/4/2022	christmas staff mtg craft supplies	\$64.96	AMAZON CAPITAL SERVICES, INC
0	1YHL-R344-GJYP	11/2/2022	11/4/2022	Wyman - family in need costumes	\$60.98	AMAZON CAPITAL SERVICES, INC
0	WymanOct2022	11/2/2022	11/4/2022	Amazon - gift cards	\$20.00	COMMERCE BANK

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						CREDIT CARDS
0	WymanOct2022	11/2/2022	11/4/2022	American popcorn company	\$36.13	COMMERCE BANK CREDIT CARDS
0	WymanOct2022	11/2/2022	11/4/2022	Casey's - breakfast club	\$13.99	COMMERCE BANK CREDIT CARDS
0	WymanOct2022	11/2/2022	11/4/2022	Casey's - custodian appreciation pizza	\$18.18	COMMERCE BANK CREDIT CARDS
0	WymanOct2022	11/2/2022	11/4/2022	Casey's - family in need gas card/breakfast club	\$67.00	COMMERCE BANK CREDIT CARDS
0	WymanOct2022	11/2/2022	11/4/2022	Casey's - staff birthday bags/breakfast club	\$24.65	COMMERCE BANK CREDIT CARDS
0	WymanOct2022	11/2/2022	11/4/2022	Circle K - gas card for family in need	\$100.00	COMMERCE BANK CREDIT CARDS
0	WymanOct2022	11/2/2022	11/4/2022	Costco - Lit night	\$59.94	COMMERCE BANK CREDIT CARDS
0	WymanOct2022	11/2/2022	11/4/2022	Costco - workroom/office restock	\$93.71	COMMERCE BANK CREDIT CARDS
0	WymanOct2022	11/2/2022	11/4/2022	Four30 Scones gift cards	\$20.00	COMMERCE BANK CREDIT CARDS
0	WymanOct2022	11/2/2022	11/4/2022	IPA conference payment	\$233.00	COMMERCE BANK CREDIT CARDS
0	WymanOct2022	11/2/2022	11/4/2022	Math league registration	\$135.00	COMMERCE BANK CREDIT CARDS
0	WymanOct2022	11/2/2022	11/4/2022	Moe's - board dinner	\$718.33	COMMERCE BANK CREDIT CARDS
0	WymanOct2022	11/2/2022	11/4/2022	Positive promotions - stickers for RRW	\$48.85	COMMERCE BANK CREDIT CARDS
0	WymanOct2022	11/2/2022	11/4/2022	Really good stuff - letter magnets	\$239.97	COMMERCE BANK CREDIT CARDS

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	0 WymanOct2022	11/2/2022	11/4/2022	Scholastic - birthday books	\$14.34	COMMERCE BANK CREDIT CARDS
	0 WymanOct2022	11/2/2022	11/4/2022	Walmart-reading night prizes/coffee day/clothes for students	\$195.30	COMMERCE BANK CREDIT CARDS
230082	594600	11/2/2022	11/4/2022		\$430.59	FUN & FUNCTION
230082	594600	11/2/2022	11/4/2022	10% discount	(\$69.70)	FUN & FUNCTION
230082	594600	11/2/2022	11/4/2022	Bounce Board	\$199.99	FUN & FUNCTION
230082	594600	11/2/2022	11/4/2022	LimeLite LED Cube - 14"	\$156.99	FUN & FUNCTION
	0 BECKEMILEAGE1022	11/2/2022	11/7/2022	MILEAGE FOR OCTOBER 2022	\$40.00	Becker III, Robert C
	0 1000262221	11/2/2022	11/18/2022	Plastic Clarinet Mouthpiece	\$12.25	KIDDER MUSIC CO
	0 1000262222	11/2/2022	11/18/2022	Instrument pieces	\$63.20	KIDDER MUSIC CO
	0 6802	11/2/2022	11/4/2022	Tuition Daily Rate - October 2022 (J.O.)	\$4,565.61	NEXUS - ONARGA FAMILY HEALING
	0 10375831-372474	11/1/2022	12/2/2022	Pre-Employment Physical - Becker, Josianne	\$64.00	IWIRC
	0 1101202201	11/1/2022	11/4/2022	Baseball replace 1st & 3rd netting	\$8,133.89	MORTON PARK DISTRICT
	0 1101202201	11/1/2022	11/4/2022	Baseball replace wood railing with metal	\$7,527.00	MORTON PARK DISTRICT
	0 1142	11/1/2022	11/4/2022	Copy paper	\$939.80	SEND IT SERVICES
	0 13DT-RTDW-FXP V	11/1/2022	11/4/2022	Misc books and supplies	\$127.13	AMAZON CAPITAL SERVICES, INC
	0 347837	11/1/2022	11/18/2022	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES

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						INC
0	347838	11/1/2022	11/18/2022	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	347839	11/1/2022	11/18/2022	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	347840	11/1/2022	11/18/2022	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	347841	11/1/2022	11/18/2022	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	347842	11/1/2022	11/18/2022	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	347843	11/1/2022	11/18/2022	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	3806-2	11/1/2022	11/4/2022	Paint	\$9.99	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	538047F	11/1/2022	11/4/2022	Library books	\$100.46	FOLLETT SCHOOL SOLUTIONS INC
0	Kerby11/7BusPer mit	11/1/2022	11/7/2022	Reimb Bus PErmit	\$4.00	Kerby, Linda J
0	Kowal11/7Mileage	11/1/2022	11/7/2022	Mileage 10/26-10/27	\$82.94	Kowalski, Lisa A
0	Sum2022#1Asbest os	11/1/2022	11/4/2022	JH Asbestos 2022	\$41,085.00	KINSALE CONTRACTING GROUP INC
0	Sum2022#1Asbest	11/1/2022	11/4/2022	Lincoln Asbestos 2022	\$24,750.00	KINSALE CONTRACTING

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	os					GROUP INC
0	Sum2022#1Asbest os	11/1/2022	11/4/2022	MHS Asbestos 2022	\$89,460.00	KINSALE CONTRACTING GROUP INC
0	10495	11/1/2022	11/4/2022	Kindergarten Library 50 Titles	\$297.00	JUST RIGHT READER INC
0	364683381	11/1/2022	11/4/2022	Silver Bells (Christmas Program)	\$35.13	JW PEPPER & SON INC
0	632304	11/1/2022	11/4/2022	Library Books	\$927.10	JUNIOR LIBRARY GUILD
0	7206546	11/1/2022	11/4/2022	Labels for library	\$43.92	DEMCO INC
0	CARPE11/1Reimb	11/1/2022	11/7/2022	America's Popcorn Shop (staff meeting snack)	\$19.90	Carpenter, Abbey C
0	WATER11/1Reimb	11/1/2022	11/7/2022	Casey's (sunshine cart)	\$49.95	Waterfield, Faith M
0	WATER11/1Reimb	11/1/2022	11/7/2022	Farm & Fleet (candy for early release)	\$7.58	Waterfield, Faith M
0	WATER11/1Reimb	11/1/2022	11/7/2022	Target (snacks early release)	\$43.97	Waterfield, Faith M
0	WATERFIELD NOV 2022	11/1/2022	11/4/2022	Chop Chop Magazine (library)	\$24.95	COMMERCE BANK CREDIT CARDS
0	WATERFIELD NOV 2022	11/1/2022	11/4/2022	Displays 2 Go (library Pto will reimburse)	\$69.91	COMMERCE BANK CREDIT CARDS
0	WATERFIELD NOV 2022	11/1/2022	11/4/2022	Educator Summit (Bradford)	\$35.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD NOV 2022	11/1/2022	11/4/2022	Etsy (sticker)	\$3.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD NOV 2022	11/1/2022	11/4/2022	Leaves & Beans (staff)	\$16.99	COMMERCE BANK CREDIT CARDS
0	WATERFIELD NOV 2022	11/1/2022	11/4/2022	Leaves & Beans (sunshine cart)	\$24.13	COMMERCE BANK CREDIT CARDS

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0	WATERFIELD NOV 2022	11/1/2022	11/4/2022	MakeStickers (staff stickers-price changed b/c diminsions of sticker changed during production))	\$63.54	COMMERCE BANK CREDIT CARDS
0	WATERFIELD NOV 2022	11/1/2022	11/4/2022	Monicals (PT Conf dinner for staff)	\$109.75	COMMERCE BANK CREDIT CARDS
0	WATERFIELD NOV 2022	11/1/2022	11/4/2022	Ranger Rick Jr Magazine (library)	\$12.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD NOV 2022	11/1/2022	11/4/2022	Ranger Rick Magazine (library)	\$12.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD NOV 2022	11/1/2022	11/4/2022	Secret Stories (1st grade)	\$226.44	COMMERCE BANK CREDIT CARDS
0	WATERFIELD NOV 2022	11/1/2022	11/4/2022	Sports Illustrated Kids (library)	\$19.95	COMMERCE BANK CREDIT CARDS
0	WATERFIELD NOV 2022	11/1/2022	11/4/2022	Teachers Pay Teachers	\$4.99	COMMERCE BANK CREDIT CARDS
0	WATERFIELD NOV 2022	11/1/2022	11/4/2022	Walmart (principal class read aloud)	\$94.40	COMMERCE BANK CREDIT CARDS
0	WATERFIELD NOV 2022	11/1/2022	11/4/2022	Walmart (Red Ribbon Week)	\$150.34	COMMERCE BANK CREDIT CARDS
0	WATERFIELD NOV 2022	11/1/2022	11/4/2022	Walmart (Sunshine Cart)	\$127.95	COMMERCE BANK CREDIT CARDS
0	1LCC-CH3J-4JD3	11/1/2022	11/4/2022	S. Gorshe - Mini Cubes	\$12.98	AMAZON CAPITAL SERVICES, INC
0	1TQH-MWTF-C9 WT	11/1/2022	11/4/2022	S. Hammond - Vinyl Tape	\$27.70	AMAZON CAPITAL SERVICES, INC
0	918919449	11/1/2022	11/4/2022	Boys Basketball Uniforms	\$541.00	BSN SPORTS/COLLEGIATE PACIFIC
0	DuPoB Dollar	11/1/2022	11/7/2022	Storage & Org. - Dollar Tree &	\$39.19	Du Pont, Brittany J

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	Reimb			Walmart		
0	HartM Dollar Reimb	11/1/2022	11/7/2022	Cooking Club Supplies	\$100.77	Hartzler, Mindy S
0	MillK Kroger Reimb	11/1/2022	11/7/2022	Porta Potter Supplies	\$41.61	Miller, Katie L
0	SerrK Walmart Reimb	11/1/2022	11/7/2022	Walmart - Chess Club Supplies	\$4.96	Serrurier, Kimberly N
0	WillJ Walmart Reimb	11/1/2022	11/7/2022	Science Lab Supplies	\$27.86	Williams, Jordan M
0	1CFP-QVHJ-77RT	11/1/2022	11/4/2022	Toner Cartridge	\$163.89	AMAZON CAPITAL SERVICES, INC
0	1D4V-YK16-NKFP	11/1/2022	11/4/2022	Printer	\$439.99	AMAZON CAPITAL SERVICES, INC
0	1TKM-77DL-TVQ3	11/1/2022	11/4/2022	Kleenex	\$125.20	AMAZON CAPITAL SERVICES, INC
0	1Y1N-47RK-VJDD	11/1/2022	11/4/2022	Metal Organizer File Cabinet	\$112.99	AMAZON CAPITAL SERVICES, INC
0	1YXV-HMYL-63J9	11/1/2022	11/4/2022	Gait Belt	\$26.67	AMAZON CAPITAL SERVICES, INC
0	73679	11/1/2022	11/4/2022	Sanding Belts & Discs	\$202.50	MENARDS - WASHINGTON
0	97901332	11/1/2022	11/4/2022	Metalic Poms	\$1,045.00	VARSITY SPIRIT FASHIONS CHEERLEADER & DA
0	McFar11/01Reimb	11/1/2022	11/7/2022	Gas-FFA Bus	\$118.08	Mcfarland, Chad M
0	Nov-22	11/1/2022	11/4/2022	Storage Unit #25 & #26	\$175.00	MORTON MINI STORAGE
0	OE-30721-1	11/1/2022	11/4/2022	Black Toner	\$51.81	OFFICE ESSENTIALS

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0	OE-30721-1	11/1/2022	11/4/2022	Hanging File Folders	\$29.57	OFFICE ESSENTIALS
0	OE-30721-1	11/1/2022	11/4/2022	Nurse Printer Cartridge	\$45.42	OFFICE ESSENTIALS
0	OE-30721-1	11/1/2022	11/4/2022	Toner Cartridge	\$227.54	OFFICE ESSENTIALS
0	14D9-RT3G-T1JT	11/1/2022	11/4/2022	Glass Whiteboard Cleaner	\$15.03	AMAZON CAPITAL SERVICES, INC
0	167T-WRHY-93LV	11/1/2022	11/4/2022	Misc Supllies	\$139.89	AMAZON CAPITAL SERVICES, INC
0	19W7-RWYF-G4FN	11/1/2022	11/4/2022	Trampoline & Sensory Table for Lincon	\$305.45	AMAZON CAPITAL SERVICES, INC
0	1C4K-1LVG-4NNG	11/1/2022	11/4/2022	Nurse Supplies	\$134.58	AMAZON CAPITAL SERVICES, INC
0	1CKL-LGD1-6LDQ	11/1/2022	11/4/2022	Sensory Materials for Lincoln	\$282.77	AMAZON CAPITAL SERVICES, INC
0	1K36-MLNW-3QXQ	11/1/2022	11/4/2022	Copy Paper & file folders for SPED	\$180.97	AMAZON CAPITAL SERVICES, INC
0	1LVQ-JVN9-X3W4	11/1/2022	11/4/2022	OT Materials for A. Bunting	\$103.52	AMAZON CAPITAL SERVICES, INC
0	1NKL-FCQX-C4MQ	11/1/2022	11/4/2022	Pocket folders for CPI materials	\$37.60	AMAZON CAPITAL SERVICES, INC
0	1PCY-NWWP-MJWT	11/1/2022	11/4/2022	OT Materials for M. Suellentrop	\$162.27	AMAZON CAPITAL SERVICES, INC
0	1VQF-94C6-7FJP	11/1/2022	11/4/2022	ADOS testing materials	\$18.49	AMAZON CAPITAL SERVICES, INC
0	1XXK-Y9VM-Q9R3	11/1/2022	11/4/2022	OT Materials for K. Gillette	\$54.61	AMAZON CAPITAL SERVICES, INC
0	McKinR110422Milea	11/1/2022	11/7/2022	Mileage Reimbursement - October 2022	\$43.31	McKinley, Randi M

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0	MilleJ110422Mileage	11/1/2022	11/7/2022	Mileage Reimbursement - October 2022	\$23.75	Miller, Julia K
0	Ripka-Nov22	11/1/2022	11/4/2022	Pediatric Diabetes Resource Center - Diabetic Aide Training (A. Fell)	\$35.00	COMMERCE BANK CREDIT CARDS
0	Ripka-Nov22	11/1/2022	11/4/2022	Pediatric Diabetes Resource Center - Diabetic Aide Training (D. Fountain)	\$35.00	COMMERCE BANK CREDIT CARDS
0	Ripka-Nov22	11/1/2022	11/4/2022	Pediatric Diabetes Resource Center - Diabetic Aide Training (J. Adolphson)	\$35.00	COMMERCE BANK CREDIT CARDS
0	Ripka-Nov22	11/1/2022	11/4/2022	Pediatric Diabetes Resource Center - Diabetic Aide Training (M. Towner)	\$35.00	COMMERCE BANK CREDIT CARDS
230118	WPS-444513	11/1/2022	11/4/2022	Ados-2 Protocol Booklet Module 3	\$162.80	WESTERN PSYCHOLOGICAL SERVICES
230122	114358	11/1/2022	11/4/2022	CISCO 8851 IP PHONE (CP-8851-K9=)	\$379.90	SHOP4TELE INC
230122	114358	11/1/2022	11/4/2022	CISCO 8851/8861 KEY EXPANSION MODULE (CP-8800-A-KEM) CERT REFURB	\$279.90	SHOP4TELE INC
0	103561	10/31/2022	11/18/2022	#1 Bad Inlet NOX sensor and SCR Temp sensor module	\$4,599.43	LIGHTHOUSE AUTOMOTIVE
0	107286	10/31/2022	11/4/2022	New panic button replacement	\$542.76	THOMPSON ELECTRONICS CO INC
0	107287	10/31/2022	11/4/2022	New panic button replacement	\$163.88	THOMPSON ELECTRONICS CO INC
0	107288	10/31/2022	11/4/2022	New panic button replacement	\$163.88	THOMPSON ELECTRONICS CO INC
0	107289	10/31/2022	11/4/2022	New panic button replacement	\$351.38	THOMPSON ELECTRONICS CO INC

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0	107290	10/31/2022	11/4/2022	New panic button replacement	\$276.38	THOMPSON ELECTRONICS CO INC
0	1106	10/31/2022	11/4/2022	Installed a new antenna on three busses.	\$177.00	MIDWEST 2-WAY COMMUNICATIONS
0	1107	10/31/2022	11/4/2022	Bus Radio Repeater Lease 7-1-2022 to 6-30-2023	\$2,054.40	MIDWEST 2-WAY COMMUNICATIONS
0	129798	10/31/2022	11/4/2022	Advertisement For Bids	\$173.80	GATEHOUSE MEDIA
0	14GD-TQ9F-HKX M	10/31/2022	11/4/2022	Credit for trip lit order	(\$825.92)	AMAZON CAPITAL SERVICES, INC
0	190305	10/31/2022	12/2/2022	Staples for copier	\$195.32	NCI BUSINESS SYSTEMS INC
0	2022RoofApp#4	10/31/2022	11/4/2022	2022 Roof - JF	\$1,320.07	KREILING ROOFING COMPANY INC
0	2022RoofApp#4	10/31/2022	11/4/2022	2022 Roof - LN	\$2,527.38	KREILING ROOFING COMPANY INC
0	21034.14	10/31/2022	12/2/2022	MHS Loading Dock Replacement	\$120.00	KEACH ARCHITECTURAL DESIGN
0	21041.13	10/31/2022	12/2/2022	MHS STEM Labs 2022	\$296.25	KEACH ARCHITECTURAL DESIGN
0	21043.L1.12	10/31/2022	12/2/2022	Lincoln Summer Maintenance 2022	\$393.75	KEACH ARCHITECTURAL DESIGN
0	22047.01	10/31/2022	12/2/2022	Softball Bleachers - Replace / Relocate	\$5,818.75	KEACH ARCHITECTURAL DESIGN
0	24749	10/31/2022	11/18/2022	Adult Lunches ala carte	\$339.16	ARBOR MGMT INC
0	24749	10/31/2022	11/18/2022	ISBE/DOD Commodity Usage	(\$4,468.03)	ARBOR MGMT INC
0	24749	10/31/2022	11/18/2022	NOI Commodity Credit	(\$3,440.52)	ARBOR MGMT INC

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0	24749	10/31/2022	11/18/2022	Reimburseable Lunches	\$77,150.67	ARBOR MGMT INC
0	24749	10/31/2022	11/18/2022	Student Lunches ala carte	\$13,744.26	ARBOR MGMT INC
0	27369	10/31/2022	11/4/2022	Repair exhaust leak	\$1,506.05	MIKE MURPHY FORD
0	35484	10/31/2022	11/4/2022	Drill bits	\$16.52	NENA HARDWARE MORTON
0	3733-8	10/31/2022	11/4/2022	Paint and supplies	\$300.55	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	60631	10/31/2022	11/4/2022	Bulk DEF	\$104.70	YODER OIL INC
0	61326	10/31/2022	11/4/2022	Asbestos Program: Six-Month Asbestos Surveillance	\$975.00	IDEAL ENVIRONMENTAL ENG. INC
0	98384	10/31/2022	11/18/2022	Shred Serv 10/5 - DO	\$39.20	CONFIDENTIAL SECURITY CORP
0	98384	10/31/2022	11/18/2022	Shred Serv 10/5 - SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	BusClassTraing	10/31/2022	11/4/2022	Initial Course training - Heather Brooks	\$10.00	ROE - PEORIA COUNTY
0	MSD16811JC	10/31/2022	11/4/2022	Tore down pump. Picked up new impeller	\$939.66	THERMAL SERVICES INC
0	Raile11/7BusPermit	10/31/2022	11/7/2022	Reimburse Bus Permit	\$4.00	Railey, Edmund L
0	540550F	10/31/2022	11/4/2022	130 STORY TREEHOUSE (T)	\$14.01	FOLLETT SCHOOL SOLUTIONS INC
0	540550F	10/31/2022	11/4/2022	500 MILLION DOLLAR HEIS (UCF)	\$20.17	FOLLETT SCHOOL SOLUTIONS INC
0	540550F	10/31/2022	11/4/2022	BEAR BUILDS A HOUSE (B)	\$17.53	FOLLETT SCHOOL SOLUTIONS INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	540550F	10/31/2022	11/4/2022	CAN I HAVE A TURN AN (HH)	\$4.99	FOLLETT SCHOOL SOLUTIONS INC
0	540550F	10/31/2022	11/4/2022	CHARLIE THORNE COLLECTION@3V@	\$48.33	FOLLETT SCHOOL SOLUTIONS INC
0	540550F	10/31/2022	11/4/2022	CHILDRENS ENCYCLOPEDIA OF KNI	\$14.01	FOLLETT SCHOOL SOLUTIONS INC
0	540550F	10/31/2022	11/4/2022	TBH I DONT WANT TO SAY	\$16.68	FOLLETT SCHOOL SOLUTIONS INC
0	540550F	10/31/2022	11/4/2022	TOP SECRET	\$29.90	FOLLETT SCHOOL SOLUTIONS INC
0	OE-30640-1	10/31/2022	11/4/2022	COPY PAPER, 92 BRIGHT, 20 LB, 8.5 X 11 WHITE, 500 SHEETS/REAM, 10 REAMS/CARTON	\$1,047.25	OFFICE ESSENTIALS
0	11F3-WY1C-ML6 D	10/31/2022	11/4/2022	A. Kuras - Supplies	\$58.50	AMAZON CAPITAL SERVICES, INC
0	1DGJ-DG4W-CW FJ	10/31/2022	11/4/2022	S. Gorshe - Fidgets & Dots	\$32.37	AMAZON CAPITAL SERVICES, INC
0	CarterNOV 2022 MJHS	10/31/2022	11/4/2022	Bath & Body Works - Tax Credit	(\$1.22)	COMMERCE BANK CREDIT CARDS
0	CarterNOV 2022 MJHS	10/31/2022	11/4/2022	ILMEA - J. Arbisis	\$75.00	COMMERCE BANK CREDIT CARDS
0	CarterNOV 2022 MJHS	10/31/2022	11/4/2022	La Fiesta - Bosses Day Luncheon	\$139.71	COMMERCE BANK CREDIT CARDS
0	CirilK Hobby L Reimb	10/31/2022	11/7/2022	Hobby Lobby - Custodian Appreciation Supplies	\$75.96	Cirilli, Kelsey L
0	GetzJ TPT Reimb	10/31/2022	11/7/2022	Teachers Pay Teachers & Show MeAnnuall Receipt	\$92.49	Getz, Jamie S
0	HammondNOV	10/31/2022	11/4/2022	EAI Education - J. Getz - Graph	\$170.45	COMMERCE BANK

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	MJHS			Chart		CREDIT CARDS
0	HammondNOV MJHS	10/31/2022	11/4/2022	Monicals - P/T Conf. Dinner	\$431.18	COMMERCE BANK CREDIT CARDS
0	HammondNOV MJHS	10/31/2022	11/4/2022	The Library Store - S. Gorshe	\$32.60	COMMERCE BANK CREDIT CARDS
0	HammondNOV MJHS	10/31/2022	11/4/2022	The Library Store - Tax Credit	(\$2.06)	COMMERCE BANK CREDIT CARDS
0	HammondNOV MJHS	10/31/2022	11/4/2022	Walmart - H. Patton - Future Rd.	\$55.01	COMMERCE BANK CREDIT CARDS
0	HammondNOV MJHS	10/31/2022	11/4/2022	Walmart - Office Supplies	\$210.18	COMMERCE BANK CREDIT CARDS
0	HartzM TPT Reimb	10/31/2022	11/7/2022	zzDollar Tree & Teachers Pay Teachers	\$181.96	Hartzler, Mindy S
0	383	10/31/2022	11/4/2022	Early Intervention Services (12/22)	\$2,000.00	ILLINI FAMILY COUNSELING
0	AdolpNov2022	10/31/2022	11/4/2022	DoubleTree- Conference Hotel	\$474.24	COMMERCE BANK CREDIT CARDS
0	GardnNov2022	10/31/2022	11/4/2022	Hyvee	\$531.21	COMMERCE BANK CREDIT CARDS
0	GardnNov2022	10/31/2022	11/4/2022	Walmart	\$10.96	COMMERCE BANK CREDIT CARDS
0	GetzD10/31Reimb	10/31/2022	11/7/2022	Sheet Music	\$16.99	Getz, David R
0	GetzD10/31Reimb	10/31/2022	11/7/2022	Sight Reading Subscription	\$183.80	Getz, David R
0	GrayNov2022	10/31/2022	11/4/2022	Kendor Music credit	(\$7.12)	COMMERCE BANK CREDIT CARDS
0	GrayNov2022	10/31/2022	11/4/2022	Steve Weiss Music	\$322.76	COMMERCE BANK CREDIT CARDS

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0	JonesNov2022	10/31/2022	11/4/2022	Buffalo Wild Wings	\$158.71	COMMERCE BANK CREDIT CARDS
0	JonesNov2022	10/31/2022	11/4/2022	Expedia- Rooms Girls Golf	\$1,409.92	COMMERCE BANK CREDIT CARDS
0	JonesNov2022	10/31/2022	11/4/2022	Hudl- Boy's basketball	\$900.00	COMMERCE BANK CREDIT CARDS
0	JonesNov2022	10/31/2022	11/4/2022	Olive Garden	\$224.40	COMMERCE BANK CREDIT CARDS
0	JonesNov2022	10/31/2022	11/4/2022	Penn Station	\$71.16	COMMERCE BANK CREDIT CARDS
0	JonesNov2022	10/31/2022	11/4/2022	Red Tail Food	\$120.00	COMMERCE BANK CREDIT CARDS
0	JonesNov2022	10/31/2022	11/4/2022	Red Tail Golf Cart	\$36.00	COMMERCE BANK CREDIT CARDS
0	JonesNov2022	10/31/2022	11/4/2022	Red Tail Practice Round	\$168.00	COMMERCE BANK CREDIT CARDS
0	JonesNov2022	10/31/2022	11/4/2022	Starbucks	\$139.68	COMMERCE BANK CREDIT CARDS
0	JonesNov2022	10/31/2022	11/4/2022	Texas Roadhouse	\$229.20	COMMERCE BANK CREDIT CARDS
0	LienhNov2022	10/31/2022	11/4/2022	Kroger	\$721.37	COMMERCE BANK CREDIT CARDS
0	LienhNov2022	10/31/2022	11/4/2022	Walmart	\$299.92	COMMERCE BANK CREDIT CARDS
0	MHSNov2022	10/31/2022	11/4/2022	Clockparts	\$444.09	COMMERCE BANK CREDIT CARDS
0	MHSNov2022	10/31/2022	11/4/2022	Hudl-Boys Basketball	\$549.00	COMMERCE BANK CREDIT CARDS
0	MHSNov2022	10/31/2022	11/4/2022	School Library Journal	\$109.00	COMMERCE BANK

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						CREDIT CARDS
0	RipkaNov2022	10/31/2022	11/4/2022	Dac's	\$229.70	COMMERCE BANK CREDIT CARDS
0	RipkaNov2022	10/31/2022	11/4/2022	ICFC Registration	\$226.00	COMMERCE BANK CREDIT CARDS
0	RipkaNov2022	10/31/2022	11/4/2022	IHSCDEA Workshop	\$20.00	COMMERCE BANK CREDIT CARDS
0	RipkaNov2022	10/31/2022	11/4/2022	IPA- Prichard	\$233.00	COMMERCE BANK CREDIT CARDS
0	RipkaNov2022	10/31/2022	11/4/2022	IPA- Ripka	\$233.00	COMMERCE BANK CREDIT CARDS
0	RipkaNov2022	10/31/2022	11/4/2022	Michaels	\$74.96	COMMERCE BANK CREDIT CARDS
0	RipkaNov2022	10/31/2022	11/4/2022	Walmart	\$24.02	COMMERCE BANK CREDIT CARDS
0	BakerA110422Mile age	10/31/2022	11/7/2022	Mileage Reimbursement - October 2022	\$41.94	Baker, Alyson M
0	HowarR110422Rei mbur	10/31/2022	11/7/2022	Reimbursement for materials purchased for classroom birthdays & class project	\$86.75	Howard, Rhonda L
0	114Q-NCLD-MD6 H	10/30/2022	11/4/2022	Misc Suplies - Kruse	\$65.60	AMAZON CAPITAL SERVICES, INC
0	149L-XTQJ-637R	10/30/2022	11/4/2022	Laptop Bag	\$22.79	AMAZON CAPITAL SERVICES, INC
0	1NKL-FCQX-THX M	10/30/2022	11/4/2022	C. Carter - Office Supplies	\$105.83	AMAZON CAPITAL SERVICES, INC
0	472131-1	10/29/2022	11/4/2022	#25 tow to Lighthouse	\$927.50	JOE'S TOWING & RECOVERY
0	163H-7QJP-TH4L	10/29/2022	11/18/2022	2000 Tactical Blue Raffle Tickets (8	\$7.91	AMAZON CAPITAL

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				Colors Available) for Events,		SERVICES, INC
0	163H-7QJP-TH4L	10/29/2022	11/18/2022	2000 Tacticai Green Raffle Tickets (8 Colors Available) for Events,	\$7.91	AMAZON CAPITAL SERVICES, INC
0	163H-7QJP-TH4L	10/29/2022	11/18/2022	2000 Tacticai Red Raffle Tickets (8 Colors Available) for Events,	\$7.91	AMAZON CAPITAL SERVICES, INC
0	163H-7QJP-TH4L	10/29/2022	11/18/2022	2000 Tacticai Yellow Raffle Tickets (8 Colors Available) for Events,	\$7.91	AMAZON CAPITAL SERVICES, INC
0	1K36-MLNW-TDD W	10/29/2022	11/4/2022	Loudermilk - ELA Book	\$17.69	AMAZON CAPITAL SERVICES, INC
0	1K6D-RW1H-1RW M	10/29/2022	11/4/2022	M. Kruse - Colored Pencils	\$36.98	AMAZON CAPITAL SERVICES, INC
0	918976983	10/29/2022	11/18/2022	Boys Basketball Uniforms	\$4,196.79	BSN SPORTS/COLLEGIATE PACIFIC
0	1KXJ-DX7M-PHR H	10/28/2022	11/4/2022	iGen: Why Today's Super-Connected Kids Are Growing Up Less Rebellious,	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1TPT-RCF7-46WF	10/28/2022	12/2/2022	Wipes & Air freshener	\$16.43	AMAZON CAPITAL SERVICES, INC
0	2606499-1	10/28/2022	11/4/2022	band width	\$1,785.65	I3-BRDBAND
0	2606499-1	10/28/2022	11/4/2022	phone lines	\$2,650.58	I3-BRDBAND
0	35447	10/28/2022	11/4/2022	Rake	\$11.69	NENA HARDWARE MORTON
0	670(1)	10/28/2022	11/4/2022	Corsages - original ck returned	\$21.00	JOHNSONS FLORAL
0	8596	10/28/2022	11/4/2022	ECE Playground - dig for equipment	\$1,260.00	BILLY DANIEL EXCAVATING INC
0	9329387129	10/28/2022	11/4/2022	Wiremold covers & base lengths	\$244.80	GRAYBAR ELECTRIC CO

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						INC
0	DO NOV2022	10/28/2022	11/4/2022	A FINE PARENT LLC	\$270.00	COMMERCE BANK CREDIT CARDS
0	DO NOV2022	10/28/2022	11/4/2022	CASEYS #3466	\$47.05	COMMERCE BANK CREDIT CARDS
0	DO NOV2022	10/28/2022	11/4/2022	Cell Ph Admin	\$735.67	COMMERCE BANK CREDIT CARDS
0	DO NOV2022	10/28/2022	11/4/2022	Cell Ph HR	\$143.65	COMMERCE BANK CREDIT CARDS
0	DO NOV2022	10/28/2022	11/4/2022	Cell Ph Maint	\$358.93	COMMERCE BANK CREDIT CARDS
0	DO NOV2022	10/28/2022	11/4/2022	Cell Ph Sup	\$89.83	COMMERCE BANK CREDIT CARDS
0	DO NOV2022	10/28/2022	11/4/2022	Cell Ph Tech	\$1,780.47	COMMERCE BANK CREDIT CARDS
0	DO NOV2022	10/28/2022	11/4/2022	Cell Ph Trans	\$53.82	COMMERCE BANK CREDIT CARDS
0	DO NOV2022	10/28/2022	11/4/2022	CTS FRONTIER COMM	\$728.88	COMMERCE BANK CREDIT CARDS
0	DO NOV2022	10/28/2022	11/4/2022	PAYPAL *RUSHNEUROBE	\$250.00	COMMERCE BANK CREDIT CARDS
0	DO NOV2022	10/28/2022	11/4/2022	QUADIENT - Lease	\$99.00	COMMERCE BANK CREDIT CARDS
0	DO NOV2022	10/28/2022	11/4/2022	SamSCLUB - gloves for custodians	\$568.80	COMMERCE BANK CREDIT CARDS
0	DO NOV2022	10/28/2022	11/4/2022	SAMSCLUB - plates & bowls	\$80.56	COMMERCE BANK CREDIT CARDS
0	DO NOV2022	10/28/2022	11/4/2022	THE PALM - reserve room for IASBO dinner	\$1,000.00	COMMERCE BANK CREDIT CARDS

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0	DO NOV2022	10/28/2022	11/4/2022	TST* DAC'S SMOKEHOUSE - M	\$129.00	COMMERCE BANK CREDIT CARDS
0	DO NOV2022	10/28/2022	11/4/2022	Verizon - MPTV	\$100.01	COMMERCE BANK CREDIT CARDS
0	Dunehew NOV2022	10/28/2022	11/4/2022	Farm & Fleet - Garbage Disposal	\$119.99	COMMERCE BANK CREDIT CARDS
0	Gabbe11/7ClassR eimb	10/28/2022	11/7/2022	General supplies	\$78.75	Gabbert, Olivia R
0	KizerNOV2022	10/28/2022	11/4/2022	Monicals - lunch for Eval Committee	\$96.70	COMMERCE BANK CREDIT CARDS
0	KizerNOV2022	10/28/2022	11/4/2022	Walmart Caseys' for Admin meeting	\$67.96	COMMERCE BANK CREDIT CARDS
0	KizerNOV2022	10/28/2022	11/4/2022	Walmart Soda and candy for meetings	\$136.52	COMMERCE BANK CREDIT CARDS
0	KizerNOV2022	10/28/2022	11/4/2022	Walmart Soda and candy for meetings	\$128.04	COMMERCE BANK CREDIT CARDS
0	KizerNOV2022	10/28/2022	11/4/2022	Walmart Wood sticks for Courtney Eddleman	\$4.97	COMMERCE BANK CREDIT CARDS
0	KizerNOV2022	10/28/2022	11/4/2022	Walmart Note cube for Courtney Eddleman	\$40.58	COMMERCE BANK CREDIT CARDS
0	M709Summer Proj #5	10/28/2022	11/4/2022	Brown Summer Maint 2022	\$3,038.66	PEORIA METRO CONSTRUCTION
0	M709Summer Proj #5	10/28/2022	11/4/2022	Grundy Summer Maint 2022	\$3,038.66	PEORIA METRO CONSTRUCTION
0	M709Summer Proj #5	10/28/2022	11/4/2022	Jefferson Summer Maintenance 2022	\$6,584.93	PEORIA METRO CONSTRUCTION
0	M709Summer Proj #5	10/28/2022	11/4/2022	JH Summer Maint 2022- Ceiling/ Floor & Roofing	\$4,928.66	PEORIA METRO CONSTRUCTION

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0	M709Summer Proj #5	10/28/2022	11/4/2022	Lincoln Summer Maintenance 2022	\$50,534.03	PEORIA METRO CONSTRUCTION
0	M709Summer Proj #5	10/28/2022	11/4/2022	MHS STEM Labs 2022	\$37,960.80	PEORIA METRO CONSTRUCTION
0	M709Summer Proj #5	10/28/2022	11/4/2022	MHS Summer Maint 2022	\$8,905.45	PEORIA METRO CONSTRUCTION
0	SaundersNOV2022	10/28/2022	11/4/2022	BOOKTACO.COM	\$129.99	COMMERCE BANK CREDIT CARDS
0	SaundersNOV2022	10/28/2022	11/4/2022	CASEYS #1900	\$57.17	COMMERCE BANK CREDIT CARDS
0	SaundersNOV2022	10/28/2022	11/4/2022	CHICK-FIL-A #03421	\$133.50	COMMERCE BANK CREDIT CARDS
0	SaundersNOV2022	10/28/2022	11/4/2022	PIZZA RANCH - MORTON	\$99.74	COMMERCE BANK CREDIT CARDS
0	SaundersNOV2022	10/28/2022	11/4/2022	SQ *GREAT HARVEST BREAD C	\$176.13	COMMERCE BANK CREDIT CARDS
0	SaundersNOV2022	10/28/2022	11/4/2022	SQ *GREAT HARVEST BREAD C	\$40.65	COMMERCE BANK CREDIT CARDS
0	SaundersNOV2022	10/28/2022	11/4/2022	WM SUPERCENTER #5157	\$84.08	COMMERCE BANK CREDIT CARDS
0	SaundersNOV2022	10/28/2022	11/4/2022	WM SUPERCENTER #5157	\$171.34	COMMERCE BANK CREDIT CARDS
0	SchoonNOV2022	10/28/2022	11/4/2022	MOTION INDUSTRIES	\$75.68	COMMERCE BANK CREDIT CARDS
0	SchoonNOV2022	10/28/2022	11/4/2022	MOTION INDUSTRIES	\$695.86	COMMERCE BANK CREDIT CARDS
0	ShumakerNOV2022	10/28/2022	11/4/2022	Costco - Laundry soap & towels	\$126.92	COMMERCE BANK CREDIT CARDS
0	SmockNOV2022	10/28/2022	11/4/2022	GANNETT NEWSRPR CN	\$24.24	COMMERCE BANK

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						CREDIT CARDS
0	SmockNOV2022	10/28/2022	11/4/2022	LARIAT STEAKHOUSE - IASA CIV meeting meal	\$7.99	COMMERCE BANK CREDIT CARDS
0	SturmNOV2022	10/28/2022	11/4/2022	Apple - MAVIS - Pro Camera	\$11.98	COMMERCE BANK CREDIT CARDS
0	TeaterNOV2022	10/28/2022	11/4/2022	APPLE.COM/US	\$298.00	COMMERCE BANK CREDIT CARDS
0	TeaterNOV2022	10/28/2022	11/4/2022	ILLINOIS PRINCIPALS ASSO	\$199.00	COMMERCE BANK CREDIT CARDS
0	TeaterNOV2022	10/28/2022	11/4/2022	ILOVEPDF* TRIAL OVER	\$48.00	COMMERCE BANK CREDIT CARDS
0	TeaterNOV2022	10/28/2022	11/4/2022	IN *SQUIRRELS LLC	\$899.94	COMMERCE BANK CREDIT CARDS
0	TeaterNOV2022	10/28/2022	11/4/2022	INTERNATIONAL SERVICE FEE for ILOVEPDF	\$0.48	COMMERCE BANK CREDIT CARDS
0	TeaterNOV2022	10/28/2022	11/4/2022	PAYPAL *KUTZTOWNAUT	\$0.00	COMMERCE BANK CREDIT CARDS
0	TeaterNOV2022	10/28/2022	11/4/2022	UNLOCKING SOR - Science of Reading Conf	\$50.00	COMMERCE BANK CREDIT CARDS
0	1DJN-KFF9-3CLJ	10/27/2022	11/4/2022	Soccer Corner Flag Set with Steel Peg	\$84.87	AMAZON CAPITAL SERVICES, INC
0	1FMM-WCKG-V9 WQ	10/27/2022	11/4/2022	Wall mount pencil sharpeners	\$199.80	AMAZON CAPITAL SERVICES, INC
0	35432	10/27/2022	11/4/2022	Drill bits	\$27.50	NENA HARDWARE MORTON
0	35434	10/27/2022	11/4/2022	Concrete mix	\$53.91	NENA HARDWARE MORTON
0	3562-1	10/27/2022	11/4/2022	Paint	\$19.98	SHERWIN-WILLIAMS COMPANY MAB PAINTS

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0	714442787	10/27/2022	11/4/2022	Credit for returned vacuum	(\$269.00)	HOME DEPOT
0	8816	10/27/2022	11/4/2022	Outer Bench Top Only	\$911.53	MIDWEST EDUCATION FURNISHINGS INC
0	546402F	10/27/2022	11/18/2022	AREA 51 FILES	\$14.01	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	BAD GUYS IN THEYRE B	\$6.97	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	BASEBALL GOATS	\$22.04	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	BASEBALLS BEST TRADI	\$22.04	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	BASKETBALLS BEST TRADI	\$22.04	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	BEWARE OF WEREWOLF	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	BIRDS OF PREY	\$12.25	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	BUBBLE GUM GLOB	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	CROWS GENIUS BIRDS	\$12.25	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	DINOSAURS	\$12.25	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	DOGS	\$12.25	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	EVAS NEW PET	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	FOLLETT CREDIT 866C	(\$375.88)	FOLLETT SCHOOL

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						SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	FOOTBALLS BEST TRAD	\$22.04	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	GHOULS JUST WANT	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	HARE AND TORTOISE	\$15.77	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	HOMEBOUND	\$15.77	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	HUG MACHINE	\$16.65	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	I SURVIVED TEH WELLI	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	LIZ AT MARIGOLD LAKE	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	MADDIE AND MABEL TAKE THE LEAD	\$15.77	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	MARION STRIKES A POSE	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	NOW MUSEUM NOW YOU	\$6.97	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	OGRESS AND THE ORPHANS	\$18.38	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	ROCKETS	\$12.25	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	SCARY LIBRARY SHUSHER	\$21.00	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	SHARKS	\$12.25	FOLLETT SCHOOL SOLUTIONS INC

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0	546402F	10/27/2022	11/18/2022	SKYSCRAPERS	\$12.25	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	SOLAR SYSTEM	\$12.25	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	TREES	\$12.25	FOLLETT SCHOOL SOLUTIONS INC
0	546402F	10/27/2022	11/18/2022	VOLCANOES	\$12.25	FOLLETT SCHOOL SOLUTIONS INC
0	OE-30422-1	10/27/2022	11/4/2022	Astrobrights Colored Multi-Use Print & Copy	\$38.70	OFFICE ESSENTIALS
0	OE-30422-1	10/27/2022	11/4/2022	Deluxe Colored Paper, 20lb, 8.5 x 11,	\$27.96	OFFICE ESSENTIALS
0	OE-30422-1	10/27/2022	11/4/2022	Deluxe Colored Paper, 20lb, 8.5 x 11, Blue,	\$69.90	OFFICE ESSENTIALS
0	OE-30422-1	10/27/2022	11/4/2022	Deluxe Colored Paper, 20lb, 8.5 x 11, Canary,	\$27.96	OFFICE ESSENTIALS
0	11CC-HN4J-1H3P	10/27/2022	11/4/2022	A. Geil - Math Supplies	\$146.60	AMAZON CAPITAL SERVICES, INC
0	1LFQ-Y4P7-LLF7	10/27/2022	11/4/2022	D. VanMeenen - Fidgets	\$33.94	AMAZON CAPITAL SERVICES, INC
0	17YR-T7KH-K3M M	10/27/2022	11/4/2022	Softball Equipment	\$72.28	AMAZON CAPITAL SERVICES, INC
0	190272	10/27/2022	11/4/2022	Staples for 1058	\$225.04	NCI BUSINESS SYSTEMS INC
0	1Y4K-R13W-6HD N	10/27/2022	11/4/2022	Dance Supplies	\$145.98	AMAZON CAPITAL SERVICES, INC
0	364698131	10/27/2022	11/4/2022	Symphonic Winds/Wind Ensemble 2nd Semester	\$274.99	JW PEPPER & SON INC

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0	Hurst10/27Reimb	10/27/2022	11/7/2022	IHSA Golf- Dairy Queen	\$36.08	Hurst, Darren D
0	Hurst10/27Reimb	10/27/2022	11/7/2022	IHSA Golf- Dinner	\$115.68	Hurst, Darren D
0	Hurst10/27Reimb	10/27/2022	11/7/2022	IHSA Golf-Kewanee Park District	\$180.00	Hurst, Darren D
0	N9643666	10/27/2022	11/4/2022	Lease Payment 23-Nov-22 to 22-Feb 23	\$147.99	QUADIENT LEASING USA INC
0	PrichNov2022	10/27/2022	11/4/2022	Gone Axe Throwing- Staff Holiday Party	\$500.00	COMMERCE BANK CREDIT CARDS
0	041	10/27/2022	11/4/2022	MA Art Instruction 9/22/22-10/27/22	\$891.50	ZIEGENBEIN, ERICA
0	14607	10/27/2022	11/4/2022	Tuition - Daily Rate - May 2022 (J.W.)	\$7,342.23	THE BABY FOLD
0	Franklin-Nov22	10/27/2022	11/4/2022	E-Signs (LAMP Core Boards)	\$147.70	COMMERCE BANK CREDIT CARDS
0	Franklin-Nov22	10/27/2022	11/4/2022	Even Hotel - Hotel room for conference	\$316.92	COMMERCE BANK CREDIT CARDS
0	Franklin-Nov22	10/27/2022	11/4/2022	International Service fee for MHS purchase	\$0.24	COMMERCE BANK CREDIT CARDS
0	Franklin-Nov22	10/27/2022	11/4/2022	International Service fee for purchase from MHS	\$2.13	COMMERCE BANK CREDIT CARDS
0	Franklin-Nov22	10/27/2022	11/4/2022	Isabella Cafe (food at conference)	\$33.05	COMMERCE BANK CREDIT CARDS
0	Franklin-Nov22	10/27/2022	11/4/2022	MHS - ASRS forms	\$212.50	COMMERCE BANK CREDIT CARDS
0	Franklin-Nov22	10/27/2022	11/4/2022	MHS - Conners 3 Spanish forms	\$23.75	COMMERCE BANK CREDIT CARDS
0	Franklin-Nov22	10/27/2022	11/4/2022	North & Maple (food at conference)	\$51.65	COMMERCE BANK CREDIT CARDS

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0	Franklin-Nov22	10/27/2022	11/4/2022	Reading TLC	\$40.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Nov22	10/27/2022	11/4/2022	Sensational Brain - OT Webinar	\$60.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Nov22	10/27/2022	11/4/2022	Sherwin Williams	\$20.16	COMMERCE BANK CREDIT CARDS
0	Franklin-Nov22	10/27/2022	11/4/2022	Special Supplies (Cozy Canoe for Rise)	\$76.94	COMMERCE BANK CREDIT CARDS
0	RickeA110422Reimb	10/27/2022	11/7/2022	Dollar Tree 10/3/22 - MA Functional Motor boxes	\$52.50	Rickenberg, Amanda J
0	RickeA110422Reimb	10/27/2022	11/7/2022	Walmart 10/3/22 - MA Functional Motor boxes	\$56.14	Rickenberg, Amanda J
0	Rickenberg-Nov22	10/27/2022	11/4/2022	Isabell Cafe - Meal at conference	\$33.35	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Nov22	10/27/2022	11/4/2022	Jason's Deli (Developmental Screening lunch)	\$126.62	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Nov22	10/27/2022	11/4/2022	Jimmy John's - Teacher lunch	\$53.66	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Nov22	10/27/2022	11/4/2022	Kroger - MA Cooking Lesson	\$78.23	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Nov22	10/27/2022	11/4/2022	McDonalds - Student lunch incentive	\$13.24	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Nov22	10/27/2022	11/4/2022	McDondals - Student lunch incentive	\$5.02	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Nov22	10/27/2022	11/4/2022	Walmart - MA lunch lesson - early release	\$62.45	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Nov22	10/27/2022	11/4/2022	Walmart - School Store & office supplies	\$36.38	COMMERCE BANK CREDIT CARDS
0	SPED-Nov22	10/27/2022	11/4/2022	Ackerman Farms - MLL Fall Outing	\$114.00	COMMERCE BANK

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						CREDIT CARDS
0	SPED-Nov22	10/27/2022	11/4/2022	Aldi 10/24/22 -	\$12.81	COMMERCE BANK CREDIT CARDS
0	SPED-Nov22	10/27/2022	11/4/2022	Kroger 10/5/22 - Rise Shopping	\$13.46	COMMERCE BANK CREDIT CARDS
0	SPED-Nov22	10/27/2022	11/4/2022	Potter's Alley - Studen Bowling & Lunch	\$12.75	COMMERCE BANK CREDIT CARDS
0	SPED-Nov22	10/27/2022	11/4/2022	Walmart 10/1/22 -	\$29.08	COMMERCE BANK CREDIT CARDS
0	SPED-Nov22	10/27/2022	11/4/2022	Walmart 10/17/22 -	\$23.25	COMMERCE BANK CREDIT CARDS
0	SPED-Nov22	10/27/2022	11/4/2022	Walmart 10/3/22 - Rise Grocery trip	\$21.33	COMMERCE BANK CREDIT CARDS
0	SPED-Nov22	10/27/2022	11/4/2022	Walmart 9/26/22 - Life Academy Groceries	\$43.96	COMMERCE BANK CREDIT CARDS
0	SPED-Nov22	10/27/2022	11/4/2022	Walmart 9/26/22 - Rise Shopping	\$14.46	COMMERCE BANK CREDIT CARDS
521	54873	10/27/2022	11/4/2022	Banana Split Play System (3.5-inch posts) - Primary QUOTE 781430	\$9,618.31	AAA STATE OF PLAY
230105	5097862	10/27/2022	11/4/2022	December 15, 2022 (OT Conference) - Amanda Bunting	\$279.00	BUREAU OF EDUCATION & RESEARCH
230105	5097862	10/27/2022	11/4/2022	December 15, 2022 (OT Conference) - Molly Suellentrop	\$279.00	BUREAU OF EDUCATION & RESEARCH
0	100	10/26/2022	11/7/2022	Paint - Dr Smock's office	\$477.37	Russell, Edie B
0	19VX-79HH-11TR	10/26/2022	11/4/2022	Gaffer Tape	\$34.60	AMAZON CAPITAL SERVICES, INC
0	1Y4K-R13W-3C3J	10/26/2022	11/4/2022	Credit for soccer corner flag set	(\$58.10)	AMAZON CAPITAL SERVICES, INC

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0	35385	10/26/2022	11/4/2022	Bungee cord & tarp	\$23.35	NENA HARDWARE MORTON
0	35391	10/26/2022	11/4/2022	Wet/Dry Vac bags	\$18.99	NENA HARDWARE MORTON
0	359315	10/26/2022	11/4/2022	MARKER SHARPIE FINE BLK 36	\$89.90	NASCO INTERNATIONAL INC
0	714190733	10/26/2022	11/4/2022	CUSTODIAL SUPPLIES	\$1,224.15	HOME DEPOT
0	Baker11/4Conf	10/26/2022	11/7/2022	Conf - Rush Neuro Behavior	\$250.00	Baker, Alyson M
0	Brown11/4ParRei mb	10/26/2022	11/4/2022	Activity fee refund - Faye Brown	\$65.00	BROWN, STEPHANIE
0	Brown11/4ParRei mb	10/26/2022	11/4/2022	Athletic Pass refund - Fay Brown	\$8.00	BROWN, STEPHANIE
0	Brown11/4ParRei mb	10/26/2022	11/4/2022	Regristartion fee refund - Faye Brown	\$115.00	BROWN, STEPHANIE
0	Brown11/4ParRei mb	10/26/2022	11/4/2022	Tech fee refund - Faye Brown	\$45.00	BROWN, STEPHANIE
0	Gunn11/7ClassRei mb	10/26/2022	11/7/2022	Classroom supplies	\$145.91	Gunn, Jessica L
0	Kraus11/4ParReim b	10/26/2022	11/4/2022	iPad payment refund	\$50.00	KRAUSHAAR, CARRIE
0	Lowra11/4ParRei mb	10/26/2022	11/4/2022	Regristartion fee refund - Alexandria Lowrance	\$83.64	LOWRANCE, CHRISTINA
0	Lowra11/4ParRei mb	10/26/2022	11/4/2022	Tech fee refund - Alexandria Lowrance	\$31.98	LOWRANCE, CHRISTINA
0	Mille11/7TransRei mb	10/26/2022	11/7/2022	TRANSCRIPT REQUEST	\$8.00	Miller, Katie L
0	S010186273.001	10/26/2022	11/4/2022	Discount	(\$5.82)	SPRINGFIELD ELECTRIC SUPPLY

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0	S010186273.001	10/26/2022	11/4/2022	Wire	\$290.79	SPRINGFIELD ELECTRIC SUPPLY
0	HORCH1022	10/26/2022	11/4/2022	ALDIS-TEACHER MEETING SNACKS	\$118.51	COMMERCE BANK CREDIT CARDS
0	HORCH1022	10/26/2022	11/4/2022	EDPUZZLE PRO-ESTES	\$12.50	COMMERCE BANK CREDIT CARDS
0	HORCH1022	10/26/2022	11/4/2022	JIMMY JOHNS-DATA DAY FACULTY ORDER	\$88.00	COMMERCE BANK CREDIT CARDS
0	HORCH1022	10/26/2022	11/4/2022	JIMMY JOHNS-DATA DAY STAFF	\$63.82	COMMERCE BANK CREDIT CARDS
0	HORCH1022	10/26/2022	11/4/2022	KROGERS-RELAX ROOM SNACKS	\$198.36	COMMERCE BANK CREDIT CARDS
0	HORCH1022	10/26/2022	11/4/2022	KROGERS-SNACKS FOR APPLE BAR	\$114.46	COMMERCE BANK CREDIT CARDS
0	HORCH1022	10/26/2022	11/4/2022	MONICALS PIZZA-PARENT/TEACHER CONFERENCE DINNER	\$316.38	COMMERCE BANK CREDIT CARDS
0	HORCH1022	10/26/2022	11/4/2022	NIMCO-RED RIBBON WEEK	\$162.19	COMMERCE BANK CREDIT CARDS
0	HORCH1022	10/26/2022	11/4/2022	SUCRE-5TH/6TH GR QUARTERLY REWARD	\$568.00	COMMERCE BANK CREDIT CARDS
0	HORCH1022	10/26/2022	11/4/2022	TEACHERSPAYTEACHERS-RESPECT LESSON AND ACTIVITIES	\$4.00	COMMERCE BANK CREDIT CARDS
0	HORCH1022	10/26/2022	11/4/2022	THE CONFECTIONERY-PT CONF DESSERT	\$69.00	COMMERCE BANK CREDIT CARDS
0	HORCH1022	10/26/2022	11/4/2022	WALMART-FACULTY MEETING SNACKS	\$62.30	COMMERCE BANK CREDIT CARDS
0	ROCKE1022REIM B	10/26/2022	11/7/2022	LOWE'S-MISC. SUPPLIES FOR MUSICAL	\$160.16	Rocke, Shane J

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0	ROCKE1022REIM B	10/26/2022	11/7/2022	SEND IT SERVICES-MUSICAL COPIES	\$6.30	Rocke, Shane J
0	ROCKE1022REIM B	10/26/2022	11/7/2022	WALMART-MISCELLANEOUS MUSICAL SUPPLIES	\$25.91	Rocke, Shane J
0	ROCKE1022REIM B	10/26/2022	11/7/2022	WALMART-PAINT	\$1.98	Rocke, Shane J
0	1FMM-WCKG-K91 7	10/26/2022	11/4/2022	H. Pfeifer - Kleenex	\$26.04	AMAZON CAPITAL SERVICES, INC
0	1K14-YF3P-GWQ D	10/26/2022	11/4/2022	C. Carter - Poster Printerhead	\$246.12	AMAZON CAPITAL SERVICES, INC
0	11KH-NVDK-9XFF	10/26/2022	11/4/2022	Office Supplies	\$332.08	AMAZON CAPITAL SERVICES, INC
0	1F71-G3X1-PJW3	10/26/2022	11/4/2022	Library Book	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1FYY-1TYP-Y3FP	10/26/2022	11/4/2022	Chair- Buzzell	\$215.95	AMAZON CAPITAL SERVICES, INC
0	1VJW-6KDM-KW7 9	10/26/2022	11/4/2022	Library Books	\$516.57	AMAZON CAPITAL SERVICES, INC
0	1VJW-6KDM-L7P T	10/26/2022	11/4/2022	SPED Supplies	\$70.25	AMAZON CAPITAL SERVICES, INC
0	1XXK-Y9VM-Q36 K	10/26/2022	11/4/2022	Library books	\$22.99	AMAZON CAPITAL SERVICES, INC
0	1XY4-FFDY-FR4X	10/26/2022	11/4/2022	Interior Design Supplies	\$74.31	AMAZON CAPITAL SERVICES, INC
0	103064	10/25/2022	11/4/2022	#5 Repair door switch	\$117.65	LIGHTHOUSE AUTOMOTIVE
0	103121	10/25/2022	11/4/2022	#25 Replace stop arm motor assy	\$730.62	LIGHTHOUSE AUTOMOTIVE

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0	13919	10/25/2022	11/4/2022	iPad repairs	\$640.50	SECURED TECH SOLUTIONS
0	1526662	10/25/2022	11/4/2022	Bottled warter delivery	\$66.75	RNJ DISTRIBUTION INC
0	261199	10/25/2022	11/18/2022	Paint	\$82.24	MILLER PAINT SHOP
0	271119	10/25/2022	11/4/2022	Toilet flange & hose	\$86.70	PIONEER PARK SUPPLY CO
0	271242	10/25/2022	11/4/2022	Disposer	\$1,855.00	PIONEER PARK SUPPLY CO
0	271250	10/25/2022	11/4/2022	Check valve	\$87.80	PIONEER PARK SUPPLY CO
0	51952479 RI	10/25/2022	11/4/2022	1 INCH DENSITY CUBES	\$16.43	CAROLINA BIOLOGICAL SUPPLY CO
0	713943041	10/25/2022	11/4/2022	CUSTODIAL SUPPLIES	\$1,273.55	HOME DEPOT
0	S010179183.001	10/25/2022	11/4/2022	Ballasts	\$116.01	SPRINGFIELD ELECTRIC SUPPLY
0	S010183880.001	10/25/2022	11/4/2022	Discount	(\$2.07)	SPRINGFIELD ELECTRIC SUPPLY
0	S010183880.001	10/25/2022	11/4/2022	GF Recep	\$103.32	SPRINGFIELD ELECTRIC SUPPLY
0	WO-218072-1	10/25/2022	11/4/2022	Print cartridges	\$374.23	OFFICE ESSENTIALS
0	1HLF-RRH3-QJJ6	10/25/2022	11/18/2022	The Fishing Chronicles Series	\$59.95	AMAZON CAPITAL SERVICES, INC
0	1W6R-FVJ7-PFV6	10/25/2022	11/18/2022	The Next Step Forward in Guided Reading: An	\$42.28	AMAZON CAPITAL SERVICES, INC
0	1XGY-HKNL-LKC 4	10/25/2022	11/18/2022	Amazon Basics Snack Storage Bags, 300 Count (Previously	\$20.86	AMAZON CAPITAL SERVICES, INC

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	0 1XGY-HKNL-LKC 4	10/25/2022	11/18/2022	Fruit of the Loom Girls' Cotton Underwear Hipster Panties, 10 Pack	\$19.98	AMAZON CAPITAL SERVICES, INC
230055	918895746	10/25/2022	12/2/2022	FG Renewal License - Grandfather	\$894.00	US GAMES
	0 102776	10/24/2022	11/4/2022	#16 Replace rotted clamps	\$505.62	LIGHTHOUSE AUTOMOTIVE
	0 102777	10/24/2022	11/4/2022	#22 Inspect INOP strobe light & wheel hub	\$861.47	LIGHTHOUSE AUTOMOTIVE
	0 102816	10/24/2022	11/4/2022	#5 Check block heater	\$270.54	LIGHTHOUSE AUTOMOTIVE
	0 107045	10/24/2022	11/4/2022	Fire panel history shows the intermittent trouble to be coming from the Booster Power Supply	\$212.50	THOMPSON ELECTRONICS CO INC
	0 107068	10/24/2022	11/4/2022	Grundy - When the panic button was activated, no Police were dispatched	\$200.00	THOMPSON ELECTRONICS CO INC
	0 107068	10/24/2022	11/4/2022	MJHS - When the panic button was activated, no Police were dispatched	\$200.00	THOMPSON ELECTRONICS CO INC
	0 123391	10/24/2022	11/4/2022	Placer	\$82.09	MATHIS KELLEY CONST SUPPLY
	0 1GRX-91DV-13QV	10/24/2022	11/4/2022	Surge Protectors	\$169.13	AMAZON CAPITAL SERVICES, INC
	0 1PD9-V6FR-KD7N	10/24/2022	11/4/2022	Fun Express Watercolor Dog Tag Necklaces - 12 Pieces	\$44.15	AMAZON CAPITAL SERVICES, INC
	0 35327	10/24/2022	11/4/2022	Glue & light bulbs	\$26.62	NENA HARDWARE MORTON
	0 357858	10/24/2022	11/4/2022	Construction paper and markers	\$113.85	NASCO INTERNATIONAL INC
	0 7944	10/24/2022	11/18/2022	Work on McClallen soccer fields	\$9,960.00	LEGACY LAWN & LANDSCAPE

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	0 1VJW-6KDM-HQH 4	10/24/2022	11/4/2022	T. Presley - Headset Return	(\$209.99)	AMAZON CAPITAL SERVICES, INC
	0 1WCK-GYCL-K7P T	10/24/2022	11/4/2022	K. Ewing - Balloons	\$13.71	AMAZON CAPITAL SERVICES, INC
	0 1000260913	10/24/2022	11/4/2022	Cart	\$1,205.00	KIDDER MUSIC CO
	0 1000261610	10/24/2022	11/4/2022	Mallets for Pit	\$71.98	KIDDER MUSIC CO
	0 1000261667	10/24/2022	11/4/2022	Mallets for Pit	\$129.00	KIDDER MUSIC CO
	0 Frank10/24Reimb	10/24/2022	11/7/2022	Gas Reimbursement	\$88.13	Franks, Matthew R
	0 ZehrV10/24Reimb	10/24/2022	11/7/2022	Day of the Dead Incentives	\$41.88	Zehr, Vonda L
230070	125649698001	10/24/2022	11/4/2022	REVEAL MATH COURSE 2 STUDENT 1 YEAR BUNDLE	\$790.24	MCGRAW HILL INC.
	0 13H1-1HX6-QJM M	10/23/2022	11/4/2022	Piano Humidifier Pad Treatment	\$21.50	AMAZON CAPITAL SERVICES, INC
	0 13H1-1HX6-RWR R	10/23/2022	11/4/2022	Tripp Lite 1500VA 1200W UPS Smart Online Tower 100V-120V with 2 yr warranty	\$825.92	AMAZON CAPITAL SERVICES, INC
	0 1796-VDYM-K44J	10/23/2022	12/2/2022	Library books	\$293.73	AMAZON CAPITAL SERVICES, INC
	0 1QDL-77FQ-9C7D	10/22/2022	11/4/2022	UColor Two Pocket Coloring Folders,	\$14.84	AMAZON CAPITAL SERVICES, INC
	0 102774	10/21/2022	11/4/2022	#25 Repair stop arm	\$270.54	LIGHTHOUSE AUTOMOTIVE
	0 102775	10/21/2022	11/4/2022	#40 Replace front brakes and rotors	\$885.98	LIGHTHOUSE AUTOMOTIVE
	0 103051	10/21/2022	11/4/2022	Hydraulic Pressure Test & Annual Inspect	\$220.00	ELEVATOR SAFETY ASSOC LLC

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0	103051	10/21/2022	11/4/2022	Hydraulic Pressure Test & Annual Inspect	\$220.00	ELEVATOR SAFETY ASSOC LLC
0	103051	10/21/2022	11/4/2022	Hydraulic Pressure Test & Annual Inspect	\$220.00	ELEVATOR SAFETY ASSOC LLC
0	13XR-9Y36-1PY6	10/21/2022	12/2/2022	Cables & adapters	\$60.47	AMAZON CAPITAL SERVICES, INC
0	1J3N-XRGM-PMQ J	10/21/2022	11/4/2022	Misc supplies	\$144.22	AMAZON CAPITAL SERVICES, INC
0	1RRX-9TKT-6Q6L	10/21/2022	10/21/2022	Misc Supplies	\$413.42	AMAZON CAPITAL SERVICES, INC
0	3297-4	10/21/2022	11/4/2022	Paint for soccer	\$95.49	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	389922	10/21/2022	11/4/2022	Blades, fastners & screws	\$82.41	RP LUMBER CO INC
0	400140	10/21/2022	11/4/2022	1x6x14 board	\$34.16	RP LUMBER CO INC
0	400183	10/21/2022	11/4/2022	Screws, bead & wood	\$127.12	RP LUMBER CO INC
0	402947	10/21/2022	11/4/2022	Joint Compound & drywall knife	\$55.77	RP LUMBER CO INC
0	713468163	10/21/2022	11/4/2022	Custodial supplies	\$1,318.56	HOME DEPOT
0	809000	10/21/2022	11/4/2022	Lightbulbs	\$3.08	NAPA AUTO PARTS MPEC
0	Kowal10/24Mileage42.	10/21/2022	10/24/2022	Mileage 9/28-10/18	\$42.13	Kowalski, Lisa A
0	p-222234080	10/21/2022	11/4/2022	Pump seal kits	\$332.00	GENERAL PUMP & MACHINERY INC
0	S100790580.001	10/21/2022	11/4/2022	Temp sensor	\$1,609.17	SOUTH SIDE CONTROL SUPPLY CO
0	S100809682.001	10/21/2022	11/4/2022	Rebuild kit	\$486.67	SOUTH SIDE CONTROL

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						SUPPLY CO
0	1C4K-1LVG-M93Y	10/21/2022	11/4/2022	M. Kruse - Tower Fan	\$66.49	AMAZON CAPITAL SERVICES, INC
492	10612655248	10/21/2022	11/4/2022	OptiPlex 3090 Small Form Factor	\$17,543.10	DELL MARKETING LPC/O DELL USA LP
0	102036	10/20/2022	11/4/2022	#5 Change oil & PM	\$1,176.73	LIGHTHOUSE AUTOMOTIVE
0	102188	10/20/2022	11/4/2022	#15 Replace dog house seal	\$360.72	LIGHTHOUSE AUTOMOTIVE
0	102282	10/20/2022	11/4/2022	#11 Replace breaker	\$282.52	LIGHTHOUSE AUTOMOTIVE
0	102378	10/20/2022	11/4/2022	#19 Replace serpentine belt	\$360.72	LIGHTHOUSE AUTOMOTIVE
0	102538	10/20/2022	11/4/2022	#5 Replace breaker for heater and tighten hose clamps	\$282.52	LIGHTHOUSE AUTOMOTIVE
0	18463	10/20/2022	11/4/2022	Annual Random drug screen	\$1,365.00	MID-WEST TRUCKERS ASSOC INC
0	1G4Q-DKC9-L1V6	10/20/2022	10/21/2022	Wireless mouse	\$27.99	AMAZON CAPITAL SERVICES, INC
0	1HHP-JYQ9-9XWH	10/20/2022	10/21/2022	Wiresless presenter remote	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1KY7-QYFW-JFRN	10/20/2022	10/21/2022	Print cartridges	\$117.67	AMAZON CAPITAL SERVICES, INC
0	24972	10/20/2022	10/21/2022	FY19 Medicaid Rate Adjustment check \$1,964.57	\$137.52	TIMBERLINE BILLING SERVICE LLC
0	24972	10/20/2022	10/21/2022	Medicaid check for October 2022 \$1,820.90	\$127.46	TIMBERLINE BILLING SERVICE LLC
0	35245	10/20/2022	10/21/2022	Asphalt filler	\$8.99	NENA HARDWARE MORTON

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0	60427	10/20/2022	11/4/2022	Bulk DEF	\$181.48	YODER OIL INC
0	61272	10/20/2022	11/4/2022	Consult regarding asbestos due to planned renovations	\$1,749.05	IDEAL ENVIRONMENTAL ENG. INC
0	Ripka10/24ConfExp	10/20/2022	10/24/2022	Mileage to Springfield IPA Conf	\$77.50	Ripka, Deidre D
0	Ripka10/24ConfExp	10/20/2022	10/24/2022	Parking for conference	\$25.00	Ripka, Deidre D
0	Risner10/24Mileage	10/20/2022	10/24/2022	Music Teacher travel to LB - MA 8/15-10/12	\$26.25	Risner, Melissa A
0	S100809215.002	10/20/2022	11/4/2022	Solenoid rebuild kit	\$365.76	SOUTH SIDE CONTROL SUPPLY CO
0	Schuc10/24Mileage	10/20/2022	10/24/2022	Mileage 7/28 - 10/19	\$525.00	Schuck, Rodney W
0	Wyman10/24Conf Reimb	10/20/2022	10/24/2022	Mileage to IPA Conf	\$79.63	Wyman, Katherine Y
0	Wyman10/24Conf Reimb	10/20/2022	10/24/2022	Parking for IPA Conf	\$7.00	Wyman, Katherine Y
0	1FYY-1TYP-FYYR	10/20/2022	11/4/2022	S. Gorshe - ELA Books	\$406.36	AMAZON CAPITAL SERVICES, INC
0	CiriK Roth Reimb	10/20/2022	10/24/2022	Roth Pumpkin Patch - Custodian day	\$40.00	Cirilli, Kelsey L
0	364665806	10/20/2022	10/21/2022	Wind Ensemble Literature Music	\$311.49	JW PEPPER & SON INC
0	37453	10/20/2022	10/21/2022	Tennis	\$110.50	SIMMONS LITTLE JOHNNIES
0	50161	10/20/2022	10/21/2022	Cheer Pullover	\$54.00	GRIMM'S INC
0	5549004-05	10/20/2022	10/21/2022	VB Set	\$347.98	PALOS SPORTS INC

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0	869	10/20/2022	10/21/2022	Clarinet Repair	\$163.00	CARLS PROFESSIONAL BAND INC
0	P10000192626	10/20/2022	10/21/2022	Boy's Track Dumpster	\$106.94	GFL ENVIRONMENTAL
0	1746-464T-RMMY	10/19/2022	10/21/2022	Nigel and the Moon	\$14.99	AMAZON CAPITAL SERVICES, INC
0	17NK-Q41J-NLCQ	10/19/2022	10/21/2022	Hard drive dock station	\$27.98	AMAZON CAPITAL SERVICES, INC
0	1D7N-JYYG-3X6D	10/19/2022	10/21/2022	Wireless mouse	\$29.98	AMAZON CAPITAL SERVICES, INC
0	1WHD-DKPF-PG MC	10/19/2022	10/21/2022	Tripod	\$41.38	AMAZON CAPITAL SERVICES, INC
0	393004	10/19/2022	11/4/2022	Lockwasher	\$13.49	RP LUMBER CO INC
0	NOV2022	10/19/2022	10/21/2022	NOV Dental Ins premium	\$14,448.46	CENTRAL ILLINOIS EDUCATORS' TRUST
0	NOV2022	10/19/2022	10/21/2022	NOV Health Ins premium	\$223,398.36	CENTRAL ILLINOIS EDUCATORS' TRUST
0	NOV2022	10/19/2022	10/21/2022	NOV Total Basic Life Ins premium	\$1,814.30	CENTRAL ILLINOIS EDUCATORS' TRUST
0	NOV2022	10/19/2022	10/21/2022	NOV Vision Ins premium	\$2,180.66	CENTRAL ILLINOIS EDUCATORS' TRUST
0	NOV2022	10/19/2022	10/21/2022	NOV Voluntary Life Ins premium	\$2,991.84	CENTRAL ILLINOIS EDUCATORS' TRUST
0	RabeJ10/24CC	10/19/2022	10/24/2022	6603 Fall 2022	\$873.00	Rabe, Jennifer M
515	148718	10/19/2022	10/21/2022	CL44EN-BASERH30K 30kW electric booster	\$4,970.00	JOHNSON HVACR & FOODSERVICE EQUIPMENT
515	148718	10/19/2022	10/21/2022	CL44EN-BASHTEGAS Natural Gas	\$5,711.00	JOHNSON HVACR &

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						FOODSERVICE EQUIPMENT
515	148718	10/19/2022	10/21/2022	Dishwasher, conveyor type, model No. CL44EN-BAS+BUILDUP	\$26,793.00	JOHNSON HVACR & FOODSERVICE EQUIPMENT
515	148718	10/19/2022	10/21/2022	DTV-CLEN Drain Water tempering Kit for CLEN Models	\$1,494.00	JOHNSON HVACR & FOODSERVICE EQUIPMENT
515	148718	10/19/2022	10/21/2022	Rebate	(\$1,000.00)	JOHNSON HVACR & FOODSERVICE EQUIPMENT
515	148718	10/19/2022	10/21/2022	SGLPT-KIT2-CLE Single Point Electrical Connection, Kit 2, for CLen units	\$1,090.00	JOHNSON HVACR & FOODSERVICE EQUIPMENT
0	1PLM-7QDK-41RT	10/19/2022	11/4/2022	T. Presley-Handset - Wireless Headset	\$60.00	AMAZON CAPITAL SERVICES, INC
0	1GQP-CDRC-MF9 Y	10/19/2022	10/21/2022	Whiteboard & supplies for Lindsay's office	\$202.31	AMAZON CAPITAL SERVICES, INC
0	SheehD102122Reimb	10/19/2022	10/24/2022	MLL Fieldtrip	\$114.00	Sheehan, Dayrim E
230115	200197119	10/19/2022	10/21/2022	Kindergarten Manipulative Set (C. Little)	\$655.00	TOUCHMATH ACQUISTION LLC
230115	200197119	10/19/2022	10/21/2022	Kindergarten Proficiency Test (5) Pack (C. Little)	\$63.00	TOUCHMATH ACQUISTION LLC
230115	200197119	10/19/2022	10/21/2022	Kindergarten Standards Based Complete Print Edition (C. Little)	\$2,139.00	TOUCHMATH ACQUISTION LLC
230115	200197119	10/19/2022	10/21/2022	PreK Manipulative Set (C. Little)	\$645.00	TOUCHMATH ACQUISTION LLC
230115	200197119	10/19/2022	10/21/2022	PreK Standards Based Complete Collection Print Edition (C. Little)	\$999.00	TOUCHMATH ACQUISTION LLC

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230115	200197119	10/19/2022	10/21/2022	Shipping	\$529.41	TOUCHMATH ACQUISTION LLC
230113	125500735001	10/19/2022	10/21/2022	REVEAL MATH DIFFERENTIATION RESOURCE BOOK GRADE 3	\$492.90	MCGRAW HILL INC.
230113	125500735001	10/19/2022	10/21/2022	REVEAL MATH DIFFERENTIATION RESOURCE BOOK GRADE 5	\$553.52	MCGRAW HILL INC.
0	13DW-DGVY-6JJ C	10/18/2022	10/21/2022	WORKPRO Bar Clamps for Woodworking,	\$134.97	AMAZON CAPITAL SERVICES, INC
0	1489405	10/18/2022	10/21/2022	Repair to gator	\$877.61	MARTIN TRACTOR INC
0	1HWX-HLRQ-T4D Y	10/18/2022	10/21/2022	Rolling Magnetic Whiteboard 60 x 46	\$259.59	AMAZON CAPITAL SERVICES, INC
0	300161089	10/18/2022	10/21/2022	Annual Statement of Affairs ad	\$1,080.00	GATEHOUSE MEDIA
0	35206	10/18/2022	10/21/2022	Cover plate & blank PVC	\$5.38	NENA HARDWARE MORTON
0	35209	10/18/2022	10/21/2022	Key ring & gloves	\$14.38	NENA HARDWARE MORTON
0	370946	10/18/2022	11/4/2022	Training for Andrew Roth	\$125.00	IL ASSOC OF SCHOOL BOARDS
0	712739341	10/18/2022	10/21/2022	CUSTODIAL SUPPLIES	\$938.95	HOME DEPOT
0	Glisa10/24Mileage	10/18/2022	10/24/2022	Mileage 7/7-10/13	\$29.88	Glisan, Zachary B
0	Grant10/24CurricReim	10/18/2022	10/24/2022	Books for curriculum	\$34.96	Grant, Jeanette L
0	13Y3-6H96-F6LV	10/18/2022	10/21/2022	laminate	\$135.98	AMAZON CAPITAL SERVICES, INC
0	13Y3-6H96-KF73	10/18/2022	10/21/2022	copy paper	\$94.68	AMAZON CAPITAL SERVICES, INC

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0	1437-TJQ4-THX6	10/18/2022	10/21/2022	erasers - wettstein	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1437-TJQ4-THX6	10/18/2022	10/21/2022	Mr. Sketch - wettstein	\$14.19	AMAZON CAPITAL SERVICES, INC
0	1437-TJQ4-THX6	10/18/2022	10/21/2022	stickers - wettstein	\$8.89	AMAZON CAPITAL SERVICES, INC
0	1437-TJQ4-THX6	10/18/2022	10/21/2022	The Next Step Forward in Word Study & Phonics (Robbins)	\$38.99	AMAZON CAPITAL SERVICES, INC
0	1437-TJQ4-THY3	10/18/2022	10/21/2022	Black Lights	\$57.99	AMAZON CAPITAL SERVICES, INC
0	1GDY-VVFX-QF1 7	10/18/2022	10/21/2022	Cardstock - 6th grade	\$34.98	AMAZON CAPITAL SERVICES, INC
0	1PLW-L7M4-RCP M	10/18/2022	10/21/2022	Labels for 2nd grade binders (boecker)	\$14.87	AMAZON CAPITAL SERVICES, INC
0	1KFG-XC9D-RTV M	10/18/2022	10/21/2022	I am Courage	\$10.30	AMAZON CAPITAL SERVICES, INC
0	1KFG-XC9D-RTV M	10/18/2022	10/21/2022	One Green Apple	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1KFG-XC9D-RTV M	10/18/2022	10/21/2022	The Very Helpful Hedgehog	\$9.92	AMAZON CAPITAL SERVICES, INC
0	190153	10/18/2022	10/21/2022	total usage service and supply	\$301.86	NCI BUSINESS SYSTEMS INC
0	AK03412799	10/18/2022	10/21/2022	USB-C Charge Cable	\$57.00	APPLE COMPUTER INC
0	hobsoreimb10/18	10/18/2022	10/24/2022	TPT - counseling activities	\$33.65	Hobson, Kelly L
0	hofstreimb10/18	10/18/2022	10/24/2022	TPT - map skills	\$5.50	Hofstetter, Esther E
0	hofstreimb10/18	10/18/2022	10/24/2022	TPT - place value in spanish	\$4.00	Hofstetter, Esther E

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0	wymanreimb10/18	10/18/2022	10/24/2022	Casey's - custodian appreciation day	\$30.00	Wyman, Katherine Y
0	OE-29390-1	10/18/2022	10/21/2022	HP648A MAGENTA TONER CARTRIDGE	\$318.80	OFFICE ESSENTIALS
0	OE-29390-1	10/18/2022	10/21/2022	HP648A YELLOW TONER CARTRIDGE	\$318.80	OFFICE ESSENTIALS
0	GorsS Kroger Reimb	10/18/2022	10/24/2022	ELA Dept Meeting	\$24.24	Gorshe, Sarah E
0	MJHS 10-18-22	10/18/2022	10/21/2022	Postage	\$599.33	QUADIENT FINANCE USA INC
0	ParrB Walm Reinb	10/18/2022	10/24/2022	Green Team Posters	\$8.77	Parrott, Brandon R
0	WillJ Dunk Reimb	10/18/2022	10/24/2022	Department Chair Meeting	\$37.95	Williams, Jordan M
230022	79397900	10/18/2022	10/21/2022	Quote 6030610 for National Geographic Materials	\$180.00	CENGAGE LEARNING
230022	79414485	10/18/2022	10/21/2022	Quote 6030610 for National Geographic Materials	\$180.00	CENGAGE LEARNING
0	102568	10/17/2022	11/18/2022	#11 Repair compress, oil pan and valve cover	\$3,400.41	LIGHTHOUSE AUTOMOTIVE
0	10375084-370864	10/17/2022	12/2/2022	Pre-Employment Physical - Bryant, M	\$64.00	IWIRC
0	13882	10/17/2022	10/21/2022	iPad repairs	\$376.50	SECURED TECH SOLUTIONS
0	13QC-XWVQ-9J19	10/17/2022	10/21/2022	Mechanically Inclined	\$32.89	AMAZON CAPITAL SERVICES, INC
0	17CC-6MPK-1F9N	10/17/2022	10/21/2022	Play Doh	\$14.85	AMAZON CAPITAL SERVICES, INC
0	1GKL-FGRV-D67M	10/17/2022	10/21/2022	Kitchen drink supplies	\$87.85	AMAZON CAPITAL SERVICES, INC

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0	1GKL-FGRV-D67 M	10/17/2022	10/21/2022	Office supplies	\$48.52	AMAZON CAPITAL SERVICES, INC
0	1TNX-TNCC-VPD 3	10/17/2022	10/21/2022	Misc supplies	\$116.24	AMAZON CAPITAL SERVICES, INC
0	1VWF-PP4N-4LD X	10/17/2022	10/21/2022	Band supplies	\$572.76	AMAZON CAPITAL SERVICES, INC
0	1XRL-NLFP-1J49	10/17/2022	10/21/2022	Misc Supplies	\$160.28	AMAZON CAPITAL SERVICES, INC
0	467998-1	10/17/2022	11/4/2022	#10 tow to Lighthouse	\$300.00	JOE'S TOWING & RECOVERY
0	712498757	10/17/2022	10/21/2022	CUSTODIAL SUPPLIES	\$97.86	HOME DEPOT
0	712498765	10/17/2022	10/21/2022	CUSTODIAL SUPPLIES	\$221.16	HOME DEPOT
0	MSD16805JC	10/17/2022	11/4/2022	Condenser fan failed - install new fan motor	\$428.16	THERMAL SERVICES INC
0	190154	10/17/2022	10/21/2022	Copy Rental	\$206.24	NCI BUSINESS SYSTEMS INC
0	414085	10/17/2022	10/21/2022	2023 School Support Staff Workshop	\$199.00	IL PRINCIPALS ASSOC
0	42622 OCT22 BR	10/17/2022	10/21/2022	Water Service	\$39.25	FIVE STAR WATER
0	190159	10/17/2022	10/21/2022	Copier Usage- Arbor	\$15.00	NCI BUSINESS SYSTEMS INC
0	190159	10/17/2022	10/21/2022	Copier Usage- MHS	\$674.21	NCI BUSINESS SYSTEMS INC
0	108084Oct22	10/17/2022	10/21/2022	Water service & rental	\$39.25	FIVE STAR WATER
0	15092	10/17/2022	10/21/2022	Daily Rate Tuition - Sept 2022 (T.C.)	\$9,402.12	THE BABY FOLD
0	15172	10/17/2022	10/21/2022	Daily Rate Tuition - Sept 2022 (J.W.)	\$8,599.08	THE BABY FOLD

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0	15179	10/17/2022	10/21/2022	Daily Rate Tuition - Sept 2022 (V.W)	\$9,402.12	THE BABY FOLD
0	190158	10/17/2022	10/21/2022	Copier Rental & Useage (MA)	\$226.11	NCI BUSINESS SYSTEMS INC
0	190158	10/17/2022	10/21/2022	Copier Rental & Useage (SSS)	\$250.76	NCI BUSINESS SYSTEMS INC
0	19924912	10/17/2022	10/21/2022	Q-Global Form Useage fees	\$73.52	PEARSON EDUCATION INC
0	1CKN-4R6K-7YVH	10/17/2022	10/21/2022	Velcro Hangers for signs	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1J7D-KMN6-FVC W	10/17/2022	10/21/2022	Misc fidgets for students	\$35.97	AMAZON CAPITAL SERVICES, INC
0	1NFK-XW1N-CXM 9	10/17/2022	10/21/2022	Social-Emotional Learning Book Study Books	\$218.00	AMAZON CAPITAL SERVICES, INC
0	1NNK-49YP-L3N6	10/17/2022	10/21/2022	MA office & store supplies	\$94.52	AMAZON CAPITAL SERVICES, INC
0	1VJN-QJHN-T3ND	10/17/2022	10/21/2022	Misc SSS office supplies	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1VJN-QJHN-T3ND	10/17/2022	10/21/2022	Zagg Ipad Keyboard case for student	\$72.25	AMAZON CAPITAL SERVICES, INC
0	6498	10/17/2022	10/21/2022	RATE INCREASE ADJUSTMENT - Daily Rate - J.O. (8/23/22-8/31/22)	\$274.40	NEXUS - ONARGA FAMILY HEALING
0	6499	10/17/2022	10/21/2022	Daily Rate - Sept 2022 (J.O.)	\$823.20	NEXUS - ONARGA FAMILY HEALING
0	98239	10/17/2022	10/21/2022	Lions Quest Training 9-15-22	\$2,700.00	LIONS QUEST PROGRAMS
0	AK04587633	10/17/2022	10/21/2022	Apple TV for SSS	\$149.00	APPLE COMPUTER INC
0	BakerA102122Mile	10/17/2022	10/24/2022	Mileage Reimbursement Aug & Sept	\$40.56	Baker, Alyson M

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				2022		
0	FrankL102122Mile	10/17/2022	10/24/2022	Mileage Reimbursement July-Sept 2022	\$302.13	Franklin, Lindsay A
0	INV054205	10/17/2022	10/21/2022	Daily Rate Residential - Sept 2022 (B.B.)	\$7,988.10	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV054205	10/17/2022	10/21/2022	Daily Rate Tuition - Sept 2022 (B.B.)	\$4,226.46	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV1027115	10/17/2022	10/21/2022	Daily Rate Tuition - Sept 2022 (K.B.)	\$4,259.01	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	SheehD102122Mile	10/17/2022	10/24/2022	Mileage Reimbursement (Aug & Sept 2022)	\$36.56	Sheehan, Dayrim E
230072	1945991	10/17/2022	10/21/2022	Foundation Teachers Kit 1 (A. Urbanek)	\$575.00	WILSON LANG TRAIN CORP
230072	1945991	10/17/2022	10/21/2022	Foundations Student Kit 1 (A. Urbanek)	\$68.00	WILSON LANG TRAIN CORP
230072	1945991	10/17/2022	10/21/2022	Foundations Student Kit 2 (A. Urbanek)	\$78.00	WILSON LANG TRAIN CORP
230072	1945991	10/17/2022	10/21/2022	Foundations Teacher Kit 2 (A. Urbanek)	\$660.00	WILSON LANG TRAIN CORP
230072	1945991	10/17/2022	10/21/2022	Shipping	\$110.48	WILSON LANG TRAIN CORP
230079	1946531	10/17/2022	10/21/2022	Shipping	\$8.88	WILSON LANG TRAIN CORP
230079	1946531	10/17/2022	10/21/2022	WRS MAGNETIC JOURNAL WITH LETTER TILES, 4TH EDITION	\$87.00	WILSON LANG TRAIN CORP
230079	1946531	10/17/2022	10/21/2022	WRS WORD CARDS (STEPS 1-6), 4TH EDITION	\$24.00	WILSON LANG TRAIN CORP
230107	1043	10/17/2022	10/21/2022	Subscription Renewal for Molly Suellentrop	\$58.99	TOOLS TO GROW INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				(molly.suellentrop@mcusd709.org)		
0	72918	10/16/2022	11/4/2022	Stain and supplies	\$155.34	MENARDS - WASHINGTON
0	9918213579	10/16/2022	11/4/2022	Hot spots	\$180.24	VERIZON
0	190155	10/16/2022	10/21/2022	6518 OFFICE-47451 COPIES	\$185.06	NCI BUSINESS SYSTEMS INC
0	190155	10/16/2022	10/21/2022	6518-EAST HALLWAY-43169 COPIES	\$168.36	NCI BUSINESS SYSTEMS INC
0	190155	10/16/2022	10/21/2022	657 EAST STORAGE CLOSET-4402 COPIES	\$20.25	NCI BUSINESS SYSTEMS INC
0	190155	10/16/2022	10/21/2022	657 SOUTH HALLWAY-18375 COPIES	\$84.53	NCI BUSINESS SYSTEMS INC
0	190155	10/16/2022	10/21/2022	SURCHARGE	\$7.25	NCI BUSINESS SYSTEMS INC
0	190156	10/16/2022	10/21/2022	Total Usage	\$474.82	NCI BUSINESS SYSTEMS INC
0	1KW6-GWMMR-FG W7	10/15/2022	10/21/2022	Talk to Me: Find the Right Words to Inspire, Encourage, and Get Things Done	\$249.50	AMAZON CAPITAL SERVICES, INC
0	1KW6-GWMMR-KC D6	10/15/2022	10/21/2022	Classroom supplies	\$48.73	AMAZON CAPITAL SERVICES, INC
0	1144-MQMJ-CPQ L	10/15/2022	10/21/2022	T. Presley - Headset	\$199.00	AMAZON CAPITAL SERVICES, INC
0	1KW6-GWMMR-KL DV	10/15/2022	10/21/2022	J. Ames - Pegboard hooks	\$12.97	AMAZON CAPITAL SERVICES, INC
0	102445	10/14/2022	11/4/2022	#25 PM	\$90.18	LIGHTHOUSE AUTOMOTIVE
0	10374764-370290	10/14/2022	11/4/2022	Pre-Employment Physical - Knoop,	\$64.00	IWIRC

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				R		
0	10375016-370463	10/14/2022	11/4/2022	Pre-Employment Physical - Stalter, S	\$64.00	IWIRC
0	16XW-WWJN-1L49	10/14/2022	10/21/2022	Black Nitrile Exam Disposable Gloves	\$75.98	AMAZON CAPITAL SERVICES, INC
0	185955	10/14/2022	10/21/2022	Plaque etc for Bart Rickenberg	\$87.50	TROPHY PRO SHOPPE
0	1K4J-HVVM-RGMT	10/14/2022	10/21/2022	Sink strainers	\$59.80	AMAZON CAPITAL SERVICES, INC
0	35125	10/14/2022	10/21/2022	Hammer	\$16.19	NENA HARDWARE MORTON
0	35132	10/14/2022	10/21/2022	SIDING REMOVAL TOOL	\$8.09	NENA HARDWARE MORTON
0	35138	10/14/2022	10/21/2022	Fly paper	\$5.39	NENA HARDWARE MORTON
0	364655758	10/14/2022	10/21/2022	SALUTE TO MICHAEL JACKSON	\$6.99	JW PEPPER & SON INC
0	815	10/14/2022	10/21/2022	Install conduit & wire and refed circuit	\$1,026.74	L & F ELECTRIC INC
0	Guede10/21Mile	10/14/2022	10/21/2022	Mileage 9/1-9/30	\$55.13	GUEDE, AMANDA
0	1XND-1JTL-CWQ3	10/14/2022	10/21/2022	Fidget toy	\$12.95	AMAZON CAPITAL SERVICES, INC
0	1XND-1JTL-CWQ3	10/14/2022	10/21/2022	RRW - lollipops	\$24.99	AMAZON CAPITAL SERVICES, INC
0	144M-T7KY-GDGM	10/14/2022	10/21/2022	office - restock for pats card prizes	\$55.60	AMAZON CAPITAL SERVICES, INC
0	14N7-H74H-PKVD	10/14/2022	10/21/2022	office - budder for meetings	\$12.82	AMAZON CAPITAL SERVICES, INC
0	17JC-4XPV-NHD4	10/14/2022	10/21/2022	Little - reading phone, punch cards,	\$55.86	AMAZON CAPITAL

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				sheet protectors		SERVICES, INC
0	1DJ4-R6CP-F3HF	10/14/2022	10/21/2022	Guse - base ten blocks	\$42.25	AMAZON CAPITAL SERVICES, INC
0	1F44-FW7N-1XJ4	10/14/2022	10/21/2022	Nurse's office - hooks, bp monitor, sel poster	\$123.36	AMAZON CAPITAL SERVICES, INC
0	1HFR-MRV9-CVH 6	10/14/2022	10/21/2022	SEL books - one, cliques just don't make cents, peaceful panda	\$38.93	AMAZON CAPITAL SERVICES, INC
0	1JYK-NHLM-4PR D	10/14/2022	10/21/2022	Sensory Room - kinetic sand/velcro tape	\$208.01	AMAZON CAPITAL SERVICES, INC
0	1L6J-JQCG-DQ7N	10/14/2022	10/21/2022	office - file folders	\$19.10	AMAZON CAPITAL SERVICES, INC
0	1RML-MXVP-DW P7	10/14/2022	10/21/2022	RRW - suckers	\$21.36	AMAZON CAPITAL SERVICES, INC
0	1TPL-V6JT-F37Q	10/14/2022	10/21/2022	Little - potty seat	\$10.95	AMAZON CAPITAL SERVICES, INC
0	1TVF-D1Q6-LLJH	10/14/2022	10/21/2022	Wyman shifting balance book	\$29.90	AMAZON CAPITAL SERVICES, INC
0	1V7V-NMDK-7XR C	10/14/2022	10/21/2022	lockable cabinet for bathroom to store student supplies	\$118.99	AMAZON CAPITAL SERVICES, INC
0	1X7F-F66X-431C	10/14/2022	10/21/2022	office - manila clasp envelopes	\$15.54	AMAZON CAPITAL SERVICES, INC
0	1X7F-F66X-FMDN	10/14/2022	10/21/2022	Sensory room - curtains	\$32.98	AMAZON CAPITAL SERVICES, INC
0	1Y9T-FM1Q-RNN H	10/14/2022	10/21/2022	playground balls	\$170.11	AMAZON CAPITAL SERVICES, INC
0	1YLC-9HVH-9RD Y	10/14/2022	10/21/2022	ralston/waterdamage replacement boarder	\$10.98	AMAZON CAPITAL SERVICES, INC
0	197H-NJ9D-JRKW	10/14/2022	10/21/2022	K. Fitzpatrick - Drum Sticks	\$55.98	AMAZON CAPITAL SERVICES, INC

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	0 BeutT Confec Reimb	10/14/2022	10/24/2022	Confectionary - Music Dept Meeting	\$23.00	Beutel, Timothy J
	0 OE-29207-1	10/14/2022	10/21/2022	Copy Paper	\$1,256.70	OFFICE ESSENTIALS
230113	125524302001	10/14/2022	10/21/2022	REVEAL MATH DIFFERENTIATION RESOURCE BOOK GRADE 4	\$492.90	MCGRAW HILL INC.
230113	125524302001	10/14/2022	10/21/2022	REVEAL MATH DIFFERENTIATION RESOURCE BOOK GRADE 5	\$39.22	MCGRAW HILL INC.
	0 122279	10/13/2022	10/21/2022	Epoxy bar & caution tape	\$20.37	MATHIS KELLEY CONST SUPPLY
	0 122280	10/13/2022	10/21/2022	Ancors for bollards	\$117.60	MATHIS KELLEY CONST SUPPLY
	0 1446-VYDG-VC9N	10/13/2022	10/21/2022	Battery for Plantronics C052,	\$10.59	AMAZON CAPITAL SERVICES, INC
	0 1LRQ-6FV6-JDP9	10/13/2022	10/21/2022	Hydrogen Peroxide	\$24.19	AMAZON CAPITAL SERVICES, INC
	0 1N4Y-FJ4R-C41N	10/13/2022	10/21/2022	VGA Adapter & RAM for Dell	\$133.98	AMAZON CAPITAL SERVICES, INC
	0 1VHM-7W6V-RK6 7	10/13/2022	10/21/2022	The Coddling of the American Mind:	\$11.99	AMAZON CAPITAL SERVICES, INC
	0 271238	10/13/2022	10/21/2022	Flange and gasket	\$5.06	PIONEER PARK SUPPLY CO
	0 5607 A	10/13/2022	10/21/2022	Postage print cartridge	\$183.00	WALZ MAILING SYSTEMS
	0 669	10/13/2022	10/21/2022	ATH-MHS AWARDS/BANNERS	(\$297.00)	JOHNSONS FLORAL
	0 669	10/13/2022	10/21/2022	Corsages-19(Football),5(Dance), 12(Cheer),& 36(Band)	\$297.00	JOHNSONS FLORAL
	0 670	10/13/2022	10/21/2022	ATH-MHS AWARDS/BANNERS	(\$21.00)	JOHNSONS FLORAL

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0	670	10/13/2022	10/21/2022	Corsages- Volleyball SeniorNigh	\$21.00	JOHNSONS FLORAL
0	712014521	10/13/2022	10/21/2022	CUSTODIAL SUPPLIES - VAC	\$129.00	HOME DEPOT
0	712014539	10/13/2022	10/21/2022	CUSTODIAL SUPPLIES	\$1,698.28	HOME DEPOT
0	1579546	10/13/2022	11/4/2022	Starter Blanks	\$130.00	EASTBAY TEAM SALES
0	1579546	10/13/2022	11/4/2022	Starter Blanks	\$126.14	EASTBAY TEAM SALES
0	1FGD-7JYV-H7RK	10/13/2022	10/21/2022	J. Williams - Lab Filter Paper	\$63.20	AMAZON CAPITAL SERVICES, INC
0	1LRQ-6FV6-7HDJ	10/13/2022	10/21/2022	S. Gorshe - Books	\$416.43	AMAZON CAPITAL SERVICES, INC
0	1WN6-JLRN-3LD W	10/13/2022	10/21/2022	J. Ames - Suture thread with needles	\$61.95	AMAZON CAPITAL SERVICES, INC
0	5462	10/13/2022	10/21/2022	Potter Wall Deco	\$692.64	ELITE SIGNS & GRAPHICS INC
230116	INV/2022/05395	10/13/2022	10/21/2022	ORACAL 631 15X50 BUBBLE GUM	\$83.91	SIGN WAREHOUSE
230116	INV/2022/05395	10/13/2022	10/21/2022	ORACAL 631 15X50 GENTIAN	\$83.91	SIGN WAREHOUSE
230116	INV/2022/05395	10/13/2022	10/21/2022	ORACAL 631 15X50 LIGHT ORANGE	\$83.91	SIGN WAREHOUSE
230116	INV/2022/05395	10/13/2022	10/21/2022	ORACAL 631 15X50 POWDER BLUE	\$83.91	SIGN WAREHOUSE
230116	INV/2022/05395	10/13/2022	10/21/2022	ORACAL 631 15X50 WHITE	\$74.44	SIGN WAREHOUSE
230116	INV/2022/05395	10/13/2022	10/21/2022	REPLACEMENT TEFLON CUTTING MAT FOR VINYL EXPRESS QE6000 & GRAPHTEC CE6000	\$129.57	SIGN WAREHOUSE
230116	INV/2022/05395	10/13/2022	10/21/2022	VINYL EXPRESS VINYL SLITTER	\$49.75	SIGN WAREHOUSE

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0	1004557	10/12/2022	10/21/2022	INFINITE SWITCH	\$103.25	EICHENAUER SERVICES INC
0	102148	10/12/2022	11/4/2022	#25 Repair turn signal lights	\$466.62	LIGHTHOUSE AUTOMOTIVE
0	102164	10/12/2022	11/4/2022	#7 PM & replace switch	\$115.92	LIGHTHOUSE AUTOMOTIVE
0	10374782-370219	10/12/2022	11/4/2022	Pre-Employment Physical & Lift Test - Harper, L	\$149.00	IWIRC
0	11606292	10/12/2022	10/21/2022	Electric Serv Sept Usage - Athletic Complex	\$2,996.12	MIDAMERICAN ENERGY SERV LLC
0	11606292	10/12/2022	10/21/2022	Electric Serv Sept Usage - Bertha	\$3,354.93	MIDAMERICAN ENERGY SERV LLC
0	11606292	10/12/2022	10/21/2022	Electric Serv Sept Usage - BR	\$4,522.06	MIDAMERICAN ENERGY SERV LLC
0	11606292	10/12/2022	10/21/2022	Electric Serv Sept Usage - DO	\$2,029.71	MIDAMERICAN ENERGY SERV LLC
0	11606292	10/12/2022	10/21/2022	Electric Serv Sept Usage - GR	\$4,571.12	MIDAMERICAN ENERGY SERV LLC
0	11606292	10/12/2022	10/21/2022	Electric Serv Sept Usage - HS	\$23,440.66	MIDAMERICAN ENERGY SERV LLC
0	11606292	10/12/2022	10/21/2022	Electric Serv Sept Usage - JF	\$3,559.48	MIDAMERICAN ENERGY SERV LLC
0	11606292	10/12/2022	10/21/2022	Electric Serv Sept Usage - JH	\$8,909.71	MIDAMERICAN ENERGY SERV LLC
0	11606292	10/12/2022	10/21/2022	Electric Serv Sept Usage - LN	\$4,562.34	MIDAMERICAN ENERGY SERV LLC
0	11606292	10/12/2022	10/21/2022	Electric Serv Sept Usage - Trans	\$363.10	MIDAMERICAN ENERGY SERV LLC

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0	17F4-DJ1M-N9FD	10/12/2022	10/21/2022	Sensory Toys Set 50 Pack, Stress Relief Fidget Hand Toys	\$16.95	AMAZON CAPITAL SERVICES, INC
0	209505	10/12/2022	11/4/2022	Ins premium	\$18.08	AFLAC
0	30601	10/12/2022	10/21/2022	Dirt	\$144.00	BERNARD KRUMHOLZ INC
0	4441	10/12/2022	10/21/2022	Troubleshoot Chorus Room lighting:	\$180.00	ANJ ELECTRIC
0	4612	10/12/2022	11/4/2022	Manage flex	\$579.00	CONSOCIATE GROUP
0	9379444	10/12/2022	10/21/2022	Art Supplies - reimb by PTO	\$512.49	BLICK ART MATERIALS
0	Higus10/24Reimb Sup	10/12/2022	10/24/2022	Walmart - wood sticks	\$87.34	Higus, Eleanor L
0	Horns10/24NSG	10/12/2022	10/24/2022	Walmart - misc supplies for new student group	\$24.62	Hornsby, Sara C
0	Knapp10/24TreatReimb	10/12/2022	10/24/2022	Treats for SEL Data day - Confectionary	\$60.00	Knapp, Elizabeth A
0	Pilch10/24BusPermit	10/12/2022	10/24/2022	Reimb Bus Permit	\$4.00	Pilcher, Andrew S
0	101595	10/11/2022	11/4/2022	#15 Replace turbo	\$3,176.87	LIGHTHOUSE AUTOMOTIVE
0	19Q4-DC1C-FF6X	10/11/2022	10/21/2022	Whiteboard cleaner	\$74.10	AMAZON CAPITAL SERVICES, INC
0	1W99-N4NX-J7W3	10/11/2022	10/21/2022	Forks	\$26.86	AMAZON CAPITAL SERVICES, INC
0	35022	10/11/2022	10/21/2022	Shackle pin	\$8.98	NENA HARDWARE MORTON
0	370638	10/11/2022	11/4/2022	Thank you for Bart Rinkenberger	\$146.27	IL ASSOC OF SCHOOL BOARDS

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0	5022222682	10/11/2022	10/21/2022	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5022222682	10/11/2022	10/21/2022	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5022222682	10/11/2022	10/21/2022	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5022222682	10/11/2022	10/21/2022	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5022222682	10/11/2022	10/21/2022	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5022222682	10/11/2022	10/21/2022	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5022222682	10/11/2022	10/21/2022	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	93997TransSEPT 22	10/11/2022	10/21/2022	Bottled water delivery	\$44.35	FIVE STAR WATER
0	Bowen10/24Milea ge	10/11/2022	10/24/2022	Mileage 8/11-10/7	\$92.25	Bowen, Sandra L
0	Epkin10/24MedRei mb	10/11/2022	10/24/2022	Reimb medical expense	\$50.00	Epkins, Hunter L
0	GSLMarchBandFe st2022	10/11/2022	10/21/2022	Entry into the Greater St. Louis Marching Band Festival	\$250.00	BELLEVILLE EAST HS BAND PARENTS
0	Oct 11,2022	10/11/2022	10/21/2022	Cut-out 4" cast-iron p-trap that was rotted out. Install new 4" PVC p-trap & 4" fittings	\$542.63	GINGERICH PLUMBING CO
0	OCT2022	10/11/2022	10/21/2022	Gas Serv 9/1-10/3/22 - Athletic Complex	\$29.72	MORTON UTILITIES
0	OCT2022	10/11/2022	10/21/2022	Gas Serv 9/1-10/3/22 - Bertha	\$43.48	MORTON UTILITIES

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0	OCT2022	10/11/2022	10/21/2022	Gas Serv 9/1-10/3/22 - BR	\$298.90	MORTON UTILITIES
0	OCT2022	10/11/2022	10/21/2022	Gas Serv 9/1-10/3/22 - DO	\$68.52	MORTON UTILITIES
0	OCT2022	10/11/2022	10/21/2022	Gas Serv 9/1-10/3/22 - GR	\$167.44	MORTON UTILITIES
0	OCT2022	10/11/2022	10/21/2022	Gas Serv 9/1-10/3/22 - JF	\$138.64	MORTON UTILITIES
0	OCT2022	10/11/2022	10/21/2022	Gas Serv 9/1-10/3/22 - LN	\$384.03	MORTON UTILITIES
0	OCT2022	10/11/2022	10/21/2022	Gas Serv 9/1-10/3/22 - MHS	\$4,284.16	MORTON UTILITIES
0	OCT2022	10/11/2022	10/21/2022	Gas Serv 9/1-10/3/22 - MJHS	\$337.70	MORTON UTILITIES
0	OCT2022	10/11/2022	10/21/2022	Gas Serv 9/1-10/3/22 - Trans	\$13.61	MORTON UTILITIES
0	OCT2022	10/11/2022	10/21/2022	Water Serv 9/1-10/3/22 - Athletic Complex	\$551.91	MORTON UTILITIES
0	OCT2022	10/11/2022	10/21/2022	Water Serv 9/1-10/3/22 - Bertha	\$47.90	MORTON UTILITIES
0	OCT2022	10/11/2022	10/21/2022	Water Serv 9/1-10/3/22 - BR	\$619.90	MORTON UTILITIES
0	OCT2022	10/11/2022	10/21/2022	Water Serv 9/1-10/3/22 - DO	\$188.52	MORTON UTILITIES
0	OCT2022	10/11/2022	10/21/2022	Water Serv 9/1-10/3/22 - GR	\$717.79	MORTON UTILITIES
0	OCT2022	10/11/2022	10/21/2022	Water Serv 9/1-10/3/22 - GR Soccer	\$11.17	MORTON UTILITIES
0	OCT2022	10/11/2022	10/21/2022	Water Serv 9/1-10/3/22 - JF	\$424.42	MORTON UTILITIES
0	OCT2022	10/11/2022	10/21/2022	Water Serv 9/1-10/3/22 - LN	\$843.23	MORTON UTILITIES
0	OCT2022	10/11/2022	10/21/2022	Water Serv 9/1-10/3/22 - MHS	\$2,328.68	MORTON UTILITIES
0	OCT2022	10/11/2022	10/21/2022	Water Serv 9/1-10/3/22 - MJHS	\$630.30	MORTON UTILITIES

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0	OCT2022	10/11/2022	10/21/2022	Water Serv 9/1-10/3/22 - Trans	\$152.78	MORTON UTILITIES
0	190067	10/11/2022	10/21/2022	STAPLE2400 STAPLES FOR TOSHIBA 6518A	\$195.32	NCI BUSINESS SYSTEMS INC
0	1DWJ-671X-R17C	10/11/2022	10/21/2022	I Can't Believe You Said That! (BEST ME I Can Be!)	\$10.95	AMAZON CAPITAL SERVICES, INC
0	1DWJ-671X-R17C	10/11/2022	10/21/2022	I Choose to Be Respectful: A Colorful, Rhyming Picture Book About	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1DWJ-671X-R17C	10/11/2022	10/21/2022	Lying Up a STORM	\$9.89	AMAZON CAPITAL SERVICES, INC
0	1DWJ-671X-R17C	10/11/2022	10/21/2022	Spaghetti in a Hot Dog Bun: Having the Courage To Be Who You Are	\$9.95	AMAZON CAPITAL SERVICES, INC
0	BECKE 1022 MLGREIMB	10/11/2022	10/24/2022	MORTON ACADEMY ROUND TRIP	\$50.00	Becker III, Robert C
0	10482335	10/11/2022	10/21/2022	Cooler Backpacks	\$368.64	4IMPRINT
0	133D-TL9X-PRW7	10/11/2022	10/21/2022	S. Gorshe - Standing Desk	\$185.98	AMAZON CAPITAL SERVICES, INC
0	185940	10/11/2022	11/4/2022	End of Season Baseball Awards	\$172.00	TROPHY PRO SHOPPE
0	1914136	10/11/2022	10/21/2022	Award Pins	\$204.44	JONES SCHOOL SUPPLY COINC
0	1LGC-DQHW-3HJ 3	10/11/2022	10/21/2022	C. Carter - Digital Extender	\$85.16	AMAZON CAPITAL SERVICES, INC
0	100793	10/10/2022	11/4/2022	#16 Replace nox sensor& repair leaking fuel line	\$2,791.46	LIGHTHOUSE AUTOMOTIVE
0	1FR6-JQD9-VYX3	10/10/2022	10/21/2022	Honey & Creamer	\$16.23	AMAZON CAPITAL SERVICES, INC
0	1H4Y-TJTD-LYDT	10/10/2022	10/21/2022	USB C Hub, 9-in-1 USB C Adapter	\$445.35	AMAZON CAPITAL

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				with 4K USB C to HDMI,		SERVICES, INC
0	1LLG-6XQG-YVVJ	10/10/2022	10/21/2022	K-cups coffee	\$65.80	AMAZON CAPITAL SERVICES, INC
0	1LLG-6XQG-YVVJ	10/10/2022	10/21/2022	Print cartridges	\$94.33	AMAZON CAPITAL SERVICES, INC
0	1MHT-YJN4-TQ9 C	10/10/2022	10/21/2022	Soccer Corner Flag Set	\$58.10	AMAZON CAPITAL SERVICES, INC
0	1MMM-CM1H-9VT C	10/10/2022	10/21/2022	Coffee and syrups	\$62.40	AMAZON CAPITAL SERVICES, INC
0	1MMM-CM1H-9VT C	10/10/2022	10/21/2022	Plates, napkins & cups	\$106.68	AMAZON CAPITAL SERVICES, INC
0	1PXJ-Y9QP-CDG 7	10/10/2022	10/21/2022	Crinkle Cut Paper Shred Filler	\$24.99	AMAZON CAPITAL SERVICES, INC
0	396	10/10/2022	10/21/2022	Legal services Sept	\$3,234.00	MILLER HALL & TRIGGS
0	MSD16800JC	10/10/2022	10/21/2022	Replaced broken air pressure switch	\$331.98	THERMAL SERVICES INC
0	1MMM-CM1H-GD 4X	10/10/2022	10/21/2022	I'm Not Scared...I'm Prepared!	\$9.86	AMAZON CAPITAL SERVICES, INC
0	1MMM-CM1H-GD 4X	10/10/2022	10/21/2022	Lockdown Drill at Superhero School: Calmly prepare for a Lockdown Drill with Superhero Skills	\$11.95	AMAZON CAPITAL SERVICES, INC
0	1MMM-CM1H-GD 4X	10/10/2022	10/21/2022	The Lockdown Drill (School Safety)	\$12.99	AMAZON CAPITAL SERVICES, INC
0	19QY-NRVL-F6PX	10/9/2022	10/21/2022	Paper	\$17.49	AMAZON CAPITAL SERVICES, INC
0	1FR6-JQD9-J64G	10/9/2022	10/21/2022	Stickers	\$20.68	AMAZON CAPITAL SERVICES, INC
0	1H4Y-TJTD-1FMX	10/9/2022	10/21/2022	Misc supplies	\$262.45	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	1HFR-MRV9-D3W W	10/9/2022	10/21/2022	Bathroom strainer	\$5.98	AMAZON CAPITAL SERVICES, INC
0	1LLG-6XQG-LLCT	10/9/2022	10/21/2022	Carpet dots	\$13.48	AMAZON CAPITAL SERVICES, INC
0	197W-VVXX-RVK V	10/8/2022	10/21/2022	Anderson classroom supplies	\$24.98	AMAZON CAPITAL SERVICES, INC
0	1GWL-YK9F-L47L	10/8/2022	10/21/2022	Library books	\$108.48	AMAZON CAPITAL SERVICES, INC
0	629043	10/8/2022	10/21/2022	Library books	\$1,272.98	JUNIOR LIBRARY GUILD
0	101792	10/7/2022	11/4/2022	#7 Repair lights due to corrosion	\$302.47	LIGHTHOUSE AUTOMOTIVE
0	101809	10/7/2022	11/4/2022	#3 Install heated mirror	\$478.22	LIGHTHOUSE AUTOMOTIVE
0	11PL-JVHD-491V	10/7/2022	10/21/2022	Stapler	\$15.24	AMAZON CAPITAL SERVICES, INC
0	346780	10/7/2022	10/21/2022	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	51931969 RI	10/7/2022	10/21/2022	Supplies for science class	\$171.17	CAROLINA BIOLOGICAL SUPPLY CO
0	711025080	10/7/2022	10/21/2022	CUSTODIAL SUPPLIES	\$195.72	HOME DEPOT
0	S010166707.001	10/7/2022	10/21/2022	Bushings	\$52.66	SPRINGFIELD ELECTRIC SUPPLY
0	S010166707.001	10/7/2022	10/21/2022	Discount	(\$1.05)	SPRINGFIELD ELECTRIC SUPPLY
0	308104154372	10/7/2022	10/21/2022	LAMINATING FILM-BOX OF 2-27"X500'	\$264.40	SCHOOL SPECIALTY

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0	308104154372	10/7/2022	10/21/2022	shop ticket holder magnetic 9x12 black/clear pk of 25	\$71.49	SCHOOL SPECIALTY
0	10374538-370281	10/6/2022	11/4/2022	Pre-Employment Physical - Kiddy, L	\$64.00	IWIRC
0	1C4K-WGCQ-KFT Q	10/6/2022	10/7/2022	Office supplies	\$53.88	AMAZON CAPITAL SERVICES, INC
0	1PMD-NJQ1-13N D	10/6/2022	10/7/2022	Earplugs	\$24.95	AMAZON CAPITAL SERVICES, INC
0	1V7M-XV3K-6JXG	10/6/2022	10/7/2022	Lightbulbs & batteries	\$416.18	AMAZON CAPITAL SERVICES, INC
0	1VQF-TTJ9-GTL7	10/6/2022	10/7/2022	Pre-schooll class supplies	\$63.96	AMAZON CAPITAL SERVICES, INC
0	30337577	10/6/2022	10/21/2022	Filters	\$606.54	CAMFIL USA
0	30337578	10/6/2022	10/21/2022	Filters	\$1,084.16	CAMFIL USA
0	30337580	10/6/2022	10/21/2022	Filters	\$2,018.50	CAMFIL USA
0	30337581	10/6/2022	10/21/2022	Filters	\$255.59	CAMFIL USA
0	30337583	10/6/2022	10/21/2022	Filters	\$982.68	CAMFIL USA
0	30337585	10/6/2022	10/21/2022	Filters	\$1,369.03	CAMFIL USA
0	346759	10/6/2022	10/21/2022	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	346760	10/6/2022	10/21/2022	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	346761	10/6/2022	10/21/2022	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC

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0	346762	10/6/2022	10/21/2022	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	346763	10/6/2022	10/21/2022	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	346764	10/6/2022	10/21/2022	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	346765	10/6/2022	10/21/2022	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	34921	10/6/2022	10/7/2022	Plumbing supplies	\$78.88	NENA HARDWARE MORTON
0	34939	10/6/2022	10/21/2022	Rakes	\$53.98	NENA HARDWARE MORTON
0	34948	10/6/2022	10/21/2022	Wallplate	\$0.71	NENA HARDWARE MORTON
0	35018	10/6/2022	10/21/2022	Washer and screws	\$51.14	NENA HARDWARE MORTON
0	5446	10/6/2022	10/7/2022	New signage for boardroom	\$4,842.26	ELITE SIGNS & GRAPHICS INC
0	660	10/6/2022	10/7/2022	Corsages- 19(Football),5(Dance), 12(Cheer),& 32(Band)	\$281.00	JOHNSONS FLORAL
0	70636	10/6/2022	10/21/2022	Dusting sheets & urinal screens	\$385.55	SUNRISE SUPPLY
0	HoffOCT Credit	10/6/2022	10/7/2022	Credit for Flocabulary	(\$100.53)	COMMERCE BANK CREDIT CARDS
0	OE-28432-1	10/6/2022	10/7/2022	Copy paper	\$1,599.60	OFFICE ESSENTIALS

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0	1NM1-YRH1-3QD C	10/6/2022	10/21/2022	Amazon Basics Wide Ruled 8.5 x 11.75-Inch Lined Writing Note	\$22.30	AMAZON CAPITAL SERVICES, INC
0	1NM1-YRH1-3QD C	10/6/2022	10/21/2022	Quartet Corkboard, Framed Bulletin Board, 2' x 3' Cork Board, Oak Wood Finish Frame (MWDB2436-ECR), Oak Frame	\$22.69	AMAZON CAPITAL SERVICES, INC
0	1000261790	10/6/2022	10/21/2022	Neo Tech Bari Sax	\$31.95	KIDDER MUSIC CO
0	100522	10/5/2022	11/4/2022	#11 Replace turbo & actuator	\$10,358.53	LIGHTHOUSE AUTOMOTIVE
0	121172	10/5/2022	10/7/2022	Rental for aerator	\$70.00	MATHIS KELLEY CONST SUPPLY
0	13LL-VMX4-9MPP	10/5/2022	10/7/2022	Snacks	\$59.82	AMAZON CAPITAL SERVICES, INC
0	14G7-FN63-QX4 W	10/5/2022	10/7/2022	Dry Erase Marker	\$25.02	AMAZON CAPITAL SERVICES, INC
0	16L9-QN7X-YPLJ	10/5/2022	10/7/2022	Christmas Light Set	\$10.98	AMAZON CAPITAL SERVICES, INC
0	1HM7-Q9J9-QQ9 V	10/5/2022	10/7/2022	File Organizer Expanding File Folder,	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1VHQ-97KQ-PCN G	10/5/2022	10/7/2022	Macbook case	\$18.99	AMAZON CAPITAL SERVICES, INC
0	1WLL-XMLG-RXL X	10/5/2022	10/7/2022	Nightjohn	\$9.99	AMAZON CAPITAL SERVICES, INC
0	60181	10/5/2022	10/21/2022	DEF Bulk	\$184.97	YODER OIL INC
0	710528050	10/5/2022	10/21/2022	CUSTODIAL SUPPLIES	\$95.38	HOME DEPOT
0	AG-00010981	10/5/2022	11/4/2022	Digital Material Fees BUS110	\$237.30	ILLINOIS CENTRAL COLLEGE

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0	AG-00010981	10/5/2022	11/4/2022	Digital Material Fees EASC116	\$2,981.55	ILLINOIS CENTRAL COLLEGE
0	AG-00010981	10/5/2022	11/4/2022	Digital Material Fees ECON111	\$1,115.25	ILLINOIS CENTRAL COLLEGE
0	AG-00010981	10/5/2022	11/4/2022	Digital Material Fees PHIL112	\$66.60	ILLINOIS CENTRAL COLLEGE
0	AG-00010981	10/5/2022	11/4/2022	EC Textbooks Nursing & Patch	\$200.40	ILLINOIS CENTRAL COLLEGE
0	AG-00010981	10/5/2022	11/4/2022	PSY110	\$1,200.00	ILLINOIS CENTRAL COLLEGE
0	Baldw10/11CC	10/5/2022	10/10/2022	ET 5073 Fall 2022	\$705.00	Baldwin, Clint D
0	Buski10/11CC	10/5/2022	10/10/2022	ES 5063 Fall 2022	\$705.00	Buskirk, Tabytha N
0	Coach Clinic	10/5/2022	10/7/2022	BB Clinic 10/8	\$15.00	BRADLEY MENS BASKETBALL
0	Dehm10/11CC	10/5/2022	10/10/2022	ED 5313 Fall 2022	\$705.00	Dehm, Justin R
0	DeLon10/11SoccerFuel	10/5/2022	10/10/2022	Fuel for Soccer @ Chatham	\$92.82	DeLong, Toraas S
0	Ewing0/11CC	10/5/2022	10/10/2022	LIT 5083 Fall 2022	\$705.00	Ewing, Kelsey K
0	Fishe10/11Lirbrarybo	10/5/2022	10/10/2022	Abraham Lincoln - library books	\$81.91	Fisher, Mary A
0	Fishe10/11Lirbrarybo	10/5/2022	10/10/2022	Lost book fee pd to Morton Library	\$22.95	Fisher, Mary A
0	Manth10/11CC	10/5/2022	10/10/2022	LIT 5083 Fall 2022	\$705.00	Manthey, Holly R
0	Matlo10/11CC	10/5/2022	10/10/2022	LIT 5083 Fall 2022	\$705.00	Matlock, Julie K
0	Matti10/7SoccerFuel	10/5/2022	10/7/2022	Fuel for Soccer @ Chatham	\$87.81	Mattingly, Clint B

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0	Morton709-202209 30	10/5/2022	10/7/2022	Contractor background cks	\$228.00	BUSHUE BACKGROUND SCREENING
0	Morton709-202209 30	10/5/2022	10/7/2022	Employee/ Volunteer background ck	\$741.00	BUSHUE BACKGROUND SCREENING
0	Nosbi10/11CC	10/5/2022	10/10/2022	690/691 Summer 2022	\$1,210.77	Nosbisch, Cady J
0	Oct2022	10/5/2022	10/7/2022	Storage units rent	\$175.00	MORTON MINI STORAGE
0	Postage DO	10/5/2022	10/7/2022	7900 0440 8063 9804 Postage	\$700.00	QUADIENT FINANCE USA INC
0	Rocke0/11CC	10/5/2022	10/10/2022	7432 Summer 2022	\$1,065.00	Rocke, Shane J
0	Shele10/11CC	10/5/2022	10/10/2022	RES 5173 Fall 2022	\$705.00	Sheley, Adam R
0	Weyla10/11CC	10/5/2022	10/10/2022	SPED 5043 Fall 2022	\$621.67	Weyland, Janine S
0	Weyla10/11CC	10/5/2022	10/10/2022	SPED 5073 Fall 2022	\$621.67	Weyland, Janine S
0	Weyla10/11CC	10/5/2022	10/10/2022	SPED 5083 Fall 2022	\$621.67	Weyland, Janine S
0	Willi10/11CC	10/5/2022	10/10/2022	ESS 5063 Fall 2022	\$705.00	Williams, Sarah C
0	627538	10/5/2022	10/21/2022	Mystery, Fantasy, Graphic,	\$1,036.62	JUNIOR LIBRARY GUILD
0	CartC - Confect Reim	10/5/2022	10/10/2022	Confectionary - Breakfast - Dept Chair Meeting	\$35.00	Carter, Christopher A
0	CarterOCT22 MJHS	10/5/2022	10/7/2022	Bath & Body Works - Soap	\$78.21	COMMERCE BANK CREDIT CARDS
0	CarterOCT22 MJHS	10/5/2022	10/7/2022	Bath & Body Works - Tax Refund	(\$4.72)	COMMERCE BANK CREDIT CARDS
0	CarterOCT22 MJHS	10/5/2022	10/7/2022	Canva - C. Carter - Subscription	\$119.40	COMMERCE BANK CREDIT CARDS

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0	CarterOCT22 MJHS	10/5/2022	10/7/2022	Illinois Principal Assoc. - T. Presley	\$199.00	COMMERCE BANK CREDIT CARDS
0	CarterOCT22 MJHS	10/5/2022	10/7/2022	Jimmy John's Gift Cards	\$375.00	COMMERCE BANK CREDIT CARDS
0	CarterOCT22 MJHS	10/5/2022	10/7/2022	Kroger - G. McAndrew - Cashier Error	\$72.38	COMMERCE BANK CREDIT CARDS
0	CarterOCT22 MJHS	10/5/2022	10/7/2022	Kroger - G. McAndrew - Cashier Error Ccredit	(\$72.38)	COMMERCE BANK CREDIT CARDS
0	CarterOCT22 MJHS	10/5/2022	10/7/2022	Kroger - McAndrew - Cooking Supplies	\$75.18	COMMERCE BANK CREDIT CARDS
0	CarterOCT22 MJHS	10/5/2022	10/7/2022	Mt. Hawley - Golf Fees	\$104.00	COMMERCE BANK CREDIT CARDS
0	CarterOCT22 MJHS	10/5/2022	10/7/2022	Teachers Pay Teachers - Gorshe	\$13.50	COMMERCE BANK CREDIT CARDS
0	CarterOCT22 MJHS	10/5/2022	10/7/2022	Washington Rd - Golf Fees	\$65.00	COMMERCE BANK CREDIT CARDS
0	CarterOCT22 MJHS	10/5/2022	10/7/2022	Washington Road-Golf	\$92.00	COMMERCE BANK CREDIT CARDS
0	KrusM Instr Reimb	10/5/2022	10/10/2022	Instructional Coach Meeting Supplies	\$66.66	Kruse, Melissa J
0	11Q4-13KD-KYHC	10/5/2022	10/7/2022	Books for Book Study Group (Social-Emotional Learning and the Brain)	\$218.00	AMAZON CAPITAL SERVICES, INC
0	19WX-JLYN-H911	10/5/2022	10/7/2022	Disposable masks for MA	\$9.89	AMAZON CAPITAL SERVICES, INC
0	1DFP-LDRX-9QL C	10/5/2022	10/7/2022	Half Round Table for D. Moore	\$210.54	AMAZON CAPITAL SERVICES, INC
0	1FXR-N4JH-G9Q X	10/5/2022	10/7/2022	Dry erase markers & ice packs for MA	\$73.17	AMAZON CAPITAL SERVICES, INC

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0	1G3V-61XK-T7JG	10/5/2022	10/7/2022	Professional book study books	\$22.47	AMAZON CAPITAL SERVICES, INC
0	1Q7T-Y47W-1HP6	10/5/2022	10/7/2022	Pink copy paper for parent rights	\$47.16	AMAZON CAPITAL SERVICES, INC
0	1YWR-LHR7-4L96	10/5/2022	10/7/2022	File sorter for J.M.	\$16.97	AMAZON CAPITAL SERVICES, INC
0	BushM100722Rei mb	10/5/2022	10/10/2022	Reimbursement for meal at conference	\$16.15	Bush, Morgan G
0	BuzzeK100722Rei mb	10/5/2022	10/10/2022	Reimbursement for meal at conference	\$11.33	Buzzell, Katharine M
0	FisheM100722Rei mb	10/5/2022	10/10/2022	Reimbursement for meal at conference	\$15.55	Fisher, Madison B
0	ThackL100722Rei mb	10/5/2022	10/10/2022	Reimbursement for meal at conference	\$14.29	Thacker, Lauren A
230104	113845	10/5/2022	10/21/2022	CISCO CP-PWR-CUBE-3 POWER ADAPTER (NEW)	\$28.95	SHOP4TELE INC
230104	113845	10/5/2022	10/21/2022	CISCO SINGLE FOOTSTAND FOR 7914/7915/7916 (CP-SINGLFOOTSTAND=)	\$74.85	SHOP4TELE INC
0	101407	10/4/2022	11/4/2022	#7 Repair rear emergency window switch	\$306.61	LIGHTHOUSE AUTOMOTIVE
0	101636	10/4/2022	11/4/2022	#23 Replace headlight	\$111.02	LIGHTHOUSE AUTOMOTIVE
0	101701	10/4/2022	11/4/2022	#22 Change oil & PM	\$508.46	LIGHTHOUSE AUTOMOTIVE
0	101727	10/4/2022	11/4/2022	#26 Turn signal and marker light INOP & Engine light on	\$1,589.64	LIGHTHOUSE AUTOMOTIVE
0	13841	10/4/2022	12/2/2022	Repair iPads	\$422.50	SECURED TECH SOLUTIONS

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0	1L6J-JQCG-RR9L	10/4/2022	10/7/2022	Step stool & hand sanitizer	\$54.87	AMAZON CAPITAL SERVICES, INC
0	22123	10/4/2022	10/21/2022	DIESEL FUEL - Maint	\$55.19	VILLAGE OF MORTON
0	22123	10/4/2022	10/21/2022	DIESEL FUEL - Trans	\$10,591.67	VILLAGE OF MORTON
0	22123	10/4/2022	10/21/2022	DR ED-GASOLINE	\$348.15	VILLAGE OF MORTON
0	22123	10/4/2022	10/21/2022	GASOLINE - Maint	\$1,045.65	VILLAGE OF MORTON
0	22123	10/4/2022	10/21/2022	GASOLINE - Trans	\$3,047.88	VILLAGE OF MORTON
0	2766786	10/4/2022	10/7/2022	FORM C DOOR RELEASE RELAY FOR ELECTRIC STRIKE	\$638.96	SECURITAS ELECTRONIC SECURITY INC
0	34856	10/4/2022	10/7/2022	Round up & watercan	\$53.08	NENA HARDWARE MORTON
0	4556	10/4/2022	10/7/2022	Manage Flex	\$541.50	CONSOCIATE GROUP
0	5001951119	10/4/2022	10/21/2022	Service call for elevator	\$951.00	TK ELEVATOR CORP
0	710266750	10/4/2022	10/7/2022	Custodial Supplies	\$1,006.37	HOME DEPOT
0	710266768	10/4/2022	10/7/2022	Custodial Supplies	\$1,577.74	HOME DEPOT
0	BoardRmDeposit	10/4/2022	10/7/2022	Deposit for board room table	\$22,844.08	OFFICE ESSENTIALS
0	Bomg10/11Mileage	10/4/2022	10/10/2022	Mileage 6/16 - 6/30	\$14.98	Bomgarden, Caleb A
0	Bomg10/11Mileage	10/4/2022	10/10/2022	Mileage 7/1-9/30	\$336.94	Bomgarden, Caleb A
0	Dods10/11Mile	10/4/2022	10/10/2022	Mileage 6/17-6/29	\$15.27	Dodson, Keri J
0	Dods10/11Mile	10/4/2022	10/10/2022	Mileage 7/1-9/30	\$203.63	Dodson, Keri J

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0	Garci10/11BusPermit	10/4/2022	10/10/2022	Bus Permit reimb	\$4.00	Garcia, Christina J
0	Higus10/11Mileage	10/4/2022	10/10/2022	Mileage 9/6-10/11	\$8.88	Higus, Eleanor L
0	Oct2022	10/4/2022	10/7/2022	Replace door on storage unit	(\$984.45)	STANCO RESOURCE GROUP INC
0	Oct2022	10/4/2022	10/7/2022	Starage unit rent	\$1,702.00	STANCO RESOURCE GROUP INC
0	OE-27955-1	10/4/2022	10/7/2022	Print cartridge	\$97.90	OFFICE ESSENTIALS
0	Scha10/11Mile	10/4/2022	10/10/2022	Mileage 6/17-6/29	\$25.80	Schauer, Diana L
0	Scha10/11Mile	10/4/2022	10/10/2022	Mileage 7/1-9/28	\$135.63	Schauer, Diana L
0	Sept2022	10/4/2022	10/7/2022	Mow 9/6	\$90.00	TONY'S LAWN CARE
0	Sturm10/11Mileage	10/4/2022	10/10/2022	Mileage 8/8-9/30	\$91.06	Sturm, Donald R
0	Willi10/11Mileage	10/4/2022	10/10/2022	Mileage 9/7-10/3	\$48.50	Williams, Dante D
0	16JR-4N3R-HXG4	10/4/2022	10/7/2022	The MindUP Curriculum: Grades 3-5 Brain Focused Strategies for Learning and Living	\$12.99	AMAZON CAPITAL SERVICES, INC
0	17YH-191M-FRPW	10/4/2022	10/7/2022	Pokemon (student incentive-Buskirk)	\$28.00	AMAZON CAPITAL SERVICES, INC
0	1CJR-9QV6-4XY4	10/4/2022	10/7/2022	Classroom Supplies (Bishop)	\$36.09	AMAZON CAPITAL SERVICES, INC
0	1F71-X4KW-13QY	10/4/2022	10/7/2022	supplies for student in need	\$30.33	AMAZON CAPITAL SERVICES, INC
0	1FG9-G6YX-R6PX	10/4/2022	10/7/2022	Genre labelsl for library	\$10.99	AMAZON CAPITAL SERVICES, INC

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0	1FWF-H6JJ-MTN X	10/4/2022	10/7/2022	Classroom supplies for gingerich	\$25.42	AMAZON CAPITAL SERVICES, INC
0	1L17-RTF3-VW7F	10/4/2022	10/7/2022	Office Supplies	\$130.22	AMAZON CAPITAL SERVICES, INC
0	1PWT-L3XY-V6DF	10/4/2022	10/7/2022	Colored paper - office	\$14.49	AMAZON CAPITAL SERVICES, INC
0	1Q9F-G4W6-3N7 R	10/4/2022	10/7/2022	Dividers for 2nd grade binders	\$57.84	AMAZON CAPITAL SERVICES, INC
0	1QCM-N9TJ-GRL 1	10/4/2022	10/7/2022	Binders for 2nd grade	\$139.95	AMAZON CAPITAL SERVICES, INC
0	1RX9-RR9J-TPH W	10/4/2022	10/7/2022	Colored paper - office	\$14.49	AMAZON CAPITAL SERVICES, INC
0	1RX9-RR9J-TPH W	10/4/2022	10/7/2022	Flexible Thinking Ninja - Steiner	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1RX9-RR9J-TPH W	10/4/2022	10/7/2022	Impulsive Ninja - Steiner	\$11.68	AMAZON CAPITAL SERVICES, INC
0	1RX9-RR9J-TPH W	10/4/2022	10/7/2022	Mr. Sketch Markers- Steiner	\$14.19	AMAZON CAPITAL SERVICES, INC
0	1RX9-RR9J-TPH W	10/4/2022	10/7/2022	Sensory Bin - Marble Maze Mat	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1RX9-RR9J-TPH W	10/4/2022	10/7/2022	Sensory Bin - pop ball	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1RX9-RR9J-TPH W	10/4/2022	10/7/2022	Sensory Bin - slap bracelet	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1RX9-RR9J-TPH W	10/4/2022	10/7/2022	Storage Bins - Blue (PTO will reimburse)	\$94.88	AMAZON CAPITAL SERVICES, INC
0	1VMN-1RFL-Q3W 4	10/4/2022	10/7/2022	Classroom Items for Buskirk	\$31.45	AMAZON CAPITAL SERVICES, INC
0	1YLC-9HVH-C6K3	10/4/2022	10/7/2022	Books for Mrs. Knox	\$271.71	AMAZON CAPITAL

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						SERVICES, INC
0	BALDW10/7 REIMB	10/4/2022	10/10/2022	Bracelets for Mileage Club (sharing cost with Linco	\$140.40	Baldwin, Clint D
0	AK04598193	10/4/2022	10/21/2022	Apple TV for Kiln Foyer	\$149.00	APPLE COMPUTER INC
0	HammontOCT22 MJHS	10/4/2022	10/7/2022	G. McAndrew - Kroger - RISE Cooking Supplies	\$50.50	COMMERCE BANK CREDIT CARDS
0	HammontOCT22 MJHS	10/4/2022	10/7/2022	G. McAndrew - Madison Golf Course	\$36.00	COMMERCE BANK CREDIT CARDS
0	HammontOCT22 MJHS	10/4/2022	10/7/2022	J. Rabe - Worldmapsonline	\$464.95	COMMERCE BANK CREDIT CARDS
0	HammontOCT22 MJHS	10/4/2022	10/7/2022	MyBinding.com - Laminate	\$321.38	COMMERCE BANK CREDIT CARDS
0	HammontOCT22 MJHS	10/4/2022	10/7/2022	T. Beutel - JW Pepper - Music	\$27.99	COMMERCE BANK CREDIT CARDS
0	HammontOCT22 MJHS	10/4/2022	10/7/2022	Walmart - Hammond - Student Supplies	\$35.88	COMMERCE BANK CREDIT CARDS
0	0217	10/4/2022	10/7/2022	Yoga Instruction for MA 9/6,13,20,27 2022	\$500.00	YOGA LEARNING ADVENTURES
0	10644121	10/4/2022	10/7/2022	Translation Services - September 2022	\$13.54	LANGUAGE LINE SERVICES INC
0	19883076	10/4/2022	10/7/2022	Q-global Form Useage fees	\$22.78	PEARSON EDUCATION INC
0	19883079	10/4/2022	10/7/2022	Q-global form useage fees	\$69.25	PEARSON EDUCATION INC
0	583	10/4/2022	10/7/2022	Lincoln - Initial Hearing Screenings	\$1,730.00	SCHOOL SIGHT & SOUND INC
0	583	10/4/2022	10/7/2022	Lincoln - Initial Vision Screenings	\$760.00	SCHOOL SIGHT & SOUND INC

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0	6411	10/4/2022	10/7/2022	Tuition - Daily Rate - September 2022 (J.O.)	\$3,742.41	NEXUS - ONARGA FAMILY HEALING
0	87007	10/4/2022	10/7/2022	Q-Global Renewal fir 22-23	\$1,100.00	PEARSON EDUCATION INC
0	DanieK100722Reimb	10/4/2022	10/10/2022	Reimbursement for meal at conference	\$15.55	Daniels, Kierra C
0	MArent0922	10/4/2022	10/7/2022	Classroom Rent - September 2022	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	MckinR100722Mileage	10/4/2022	10/10/2022	Mileage Reimbursement - September 2022	\$16.13	McKinley, Randi M
0	SheehD100722Reimb	10/4/2022	10/10/2022	Mileage & Expense Reimbursement for Bilingual Directors Conference 9/21/22 & 9/22/22	\$518.32	Sheehan, Dayrim E
0	SlocuD100722Reimb	10/4/2022	10/10/2022	Reimbursement for batteries purchased for MA	\$7.50	Slocum, Darci A
230103	7098	10/4/2022	10/7/2022	Membership & Conference Registration for Randi McKinley	\$110.00	ILLINOIS COUNCIL OF TEACHERS OF MATH
0	101148	10/3/2022	11/4/2022	#19 Install new headlight switch	\$573.94	LIGHTHOUSE AUTOMOTIVE
0	101499	10/3/2022	11/4/2022	#3 Replace clamp to coolant line	\$569.16	LIGHTHOUSE AUTOMOTIVE
0	10374267-370502	10/3/2022	11/4/2022	Pre-Employment Physical - Wagenbach, J	\$64.00	IWIRC
0	10374307-370496	10/3/2022	11/4/2022	Pre-Employment Physical - Tucker, C	\$64.00	IWIRC
0	11D3-T3YD-69TG	10/3/2022	10/7/2022	Coffee	\$88.50	AMAZON CAPITAL SERVICES, INC
0	13RM-C43V-RQ4X	10/3/2022	10/7/2022	Library books	\$453.62	AMAZON CAPITAL SERVICES, INC

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0	1HD3-7P9N-1X6R	10/3/2022	10/21/2022	Misc Supplies	\$53.60	AMAZON CAPITAL SERVICES, INC
0	2233-Morton	10/3/2022	10/7/2022	ART 110 - 42 Students	\$2,307.07	ILLINOIS CENTRAL COLLEGE
0	2233-Morton	10/3/2022	10/7/2022	BUS 110 - 59 Students	\$434.76	ILLINOIS CENTRAL COLLEGE
0	2233-Morton	10/3/2022	10/7/2022	CHEM 130 - 19 students	\$900.00	ILLINOIS CENTRAL COLLEGE
0	2233-Morton	10/3/2022	10/7/2022	CNA - 45 Students	\$1,332.20	ILLINOIS CENTRAL COLLEGE
0	2233-Morton	10/3/2022	10/7/2022	COMM 110 - 74 Students	\$3,550.00	ILLINOIS CENTRAL COLLEGE
0	2233-Morton	10/3/2022	10/7/2022	EASC 116 - 39 Students	\$1,850.00	ILLINOIS CENTRAL COLLEGE
0	2233-Morton	10/3/2022	10/7/2022	ECON 111 - 15 Students	\$2,850.00	ILLINOIS CENTRAL COLLEGE
0	2233-Morton	10/3/2022	10/7/2022	EMS Only - 19 Students	\$201.67	ILLINOIS CENTRAL COLLEGE
0	2233-Morton	10/3/2022	10/7/2022	EMS/FRSTK - 11 Students	\$921.52	ILLINOIS CENTRAL COLLEGE
0	2233-Morton	10/3/2022	10/7/2022	ENGL 110 - 50 Students	\$2,400.00	ILLINOIS CENTRAL COLLEGE
0	2233-Morton	10/3/2022	10/7/2022	HLTH 121 - 83 Students	\$549.42	ILLINOIS CENTRAL COLLEGE
0	2233-Morton	10/3/2022	10/7/2022	MATH 110 - 19 Students	\$150.00	ILLINOIS CENTRAL COLLEGE
0	2233-Morton	10/3/2022	10/7/2022	MATH 111 - 6 Students	\$465.00	ILLINOIS CENTRAL COLLEGE
0	2233-Morton	10/3/2022	10/7/2022	PHIL 112 - 13 Students	\$219.23	ILLINOIS CENTRAL

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						COLLEGE
0	2233-Morton	10/3/2022	10/7/2022	PSY 110 - 161 Students	\$2,478.20	ILLINOIS CENTRAL COLLEGE
0	2233-Morton	10/3/2022	10/7/2022	SOC 110 - 37 Students	\$770.25	ILLINOIS CENTRAL COLLEGE
0	2233-Morton	10/3/2022	10/7/2022	WELD 111 - 13 Students	\$500.00	ILLINOIS CENTRAL COLLEGE
0	2233-Morton	10/3/2022	10/7/2022	Welding - 24 Students	\$3,064.72	ILLINOIS CENTRAL COLLEGE
0	34849	10/3/2022	10/7/2022	Gloves, nut/bolts and washers	\$48.26	NENA HARDWARE MORTON
0	710019001	10/3/2022	11/4/2022	Compact Vac	\$269.00	HOME DEPOT
0	710019019	10/3/2022	10/7/2022	CUSTODIAL SUPPLIES	\$91.00	HOME DEPOT
0	72253	10/3/2022	10/7/2022	Blade	\$26.59	MENARDS - WASHINGTON
0	C-100322	10/3/2022	10/21/2022	ID badge blanks	\$785.00	KERN GROUP INC
0	IllSchoolLaw2022	10/3/2022	10/3/2022	Deidre Ripka Conference reg	\$160.00	HODGES LOIZZI LLP
0	IllSchoolLaw2022	10/3/2022	10/3/2022	Joe Sander Conferce reg	\$160.00	HODGES LOIZZI LLP
0	34169	10/3/2022	10/7/2022	Copy paper and card stock	\$206.94	FJT OFFICE SUPPLY
0	I239525	10/3/2022	10/7/2022	Word Study Box Set (Urbanek)	\$44.55	PIONEER VALLEY BOOKS
230071	471444	10/3/2022	10/7/2022	Decodable Packages 2 Gr K Decodable Readers Take Home Book 25 Copy Set 39 Titles	\$100.00	BENCHMARK EDUCATION CO
230071	471444	10/3/2022	10/7/2022	Decodable Packages Gr. K Decodable Readers Single Copy Set	\$291.00	BENCHMARK EDUCATION CO

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				39 Titles Print and Digital		
230090	10248	10/3/2022	10/7/2022	OTTO Storage Stool - Turquoise	\$60.00	GITADINI LLC
0	1HD3-7P9N-1DQ7	10/3/2022	10/7/2022	T. Presley - Headset	\$209.99	AMAZON CAPITAL SERVICES, INC
0	1CCF-CDXP-VWL W	10/2/2022	10/7/2022	J. Ames - Spackling	\$10.98	AMAZON CAPITAL SERVICES, INC
0	8067803281	10/1/2022	10/7/2022	TRANSFR BELT ASSEM	\$477.99	STAPLES
0	9992032009	10/1/2022	10/7/2022	Lease for tank	\$106.75	AIRGAS USA LLC
0	1150	10/1/2022	11/4/2022	Color Band Flyers	\$225.00	SEND IT SERVICES
0	1150	10/1/2022	11/4/2022	Office Labels	\$73.94	SEND IT SERVICES
0	1FWF-H6JJ-9FKH	10/1/2022	10/7/2022	K. Serrurier - Resouce Supplies	\$443.01	AMAZON CAPITAL SERVICES, INC
0	10373938-368886	9/30/2022	11/4/2022	Pre-Employment Physical - Collie, J	\$64.00	IWIRC
0	1089	9/30/2022	10/7/2022	Toners	\$1,980.81	SEND IT SERVICES
0	11PJ-WFCG-119R	9/30/2022	10/7/2022	Printer	\$109.00	AMAZON CAPITAL SERVICES, INC
0	12330920229	9/30/2022	10/21/2022	MHS Drug Testing	\$483.66	REDWOOD TOXICOLOGY LAB
0	14T4-MJ4L-HKYL	9/30/2022	10/7/2022	Social-Emotional Learning and the Brain:	\$21.80	AMAZON CAPITAL SERVICES, INC
0	1TLX-X1KJ-XLN4	9/30/2022	10/7/2022	Genuine Dell 65W 20V 3.25A USB C	\$263.84	AMAZON CAPITAL SERVICES, INC
0	1YPM-WYKJ-6Y6 G	9/30/2022	10/7/2022	Office supplies	\$309.99	AMAZON CAPITAL SERVICES, INC
0	24606	9/30/2022	10/21/2022	Adult Lunches ala carte	\$398.77	ARBOR MGMT INC

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0	24606	9/30/2022	10/21/2022	ILMW Fee	\$5,239.50	ARBOR MGMT INC
0	24606	9/30/2022	10/21/2022	ISBE/DOD Commodity Usage	(\$6,064.47)	ARBOR MGMT INC
0	24606	9/30/2022	10/21/2022	NOI Commodity Credit	(\$3,630.26)	ARBOR MGMT INC
0	24606	9/30/2022	10/21/2022	Reimbursable Lunches	\$80,132.18	ARBOR MGMT INC
0	24606	9/30/2022	10/21/2022	Student Lunches ala carte	\$13,936.03	ARBOR MGMT INC
0	315501	9/30/2022	11/4/2022	2x4 wood	\$36.00	RP LUMBER CO INC
0	360712	9/30/2022	10/7/2022	Board dinner @ Grundy	\$460.00	JACK'S CAFE
0	370	9/30/2022	10/7/2022	Early Intervention Services	\$2,000.00	ILLINI FAMILY COUNSELING
0	49628	9/30/2022	10/7/2022	PROFESSIONAL software updates per IP camera	\$6,428.00	SEICO, INC
0	49882	9/30/2022	10/21/2022	Troubleshoot and found problem with access control	\$125.00	SEICO, INC
0	500640554	9/30/2022	10/21/2022	Pens	\$194.99	NATIONAL PEN CO LLC
0	50090	9/30/2022	11/4/2022	MPTV workers shirts	\$134.00	GRIMM'S INC
0	647	9/30/2022	10/7/2022	Corsages- Boys Soccer	\$40.00	JOHNSONS FLORAL
0	647	9/30/2022	10/7/2022	Corsages- Cross Country Senior Night	\$52.00	JOHNSONS FLORAL
0	647	9/30/2022	10/7/2022	Delivery fee	\$9.00	JOHNSONS FLORAL
0	70610	9/30/2022	10/21/2022	Dusting sheets	\$86.29	SUNRISE SUPPLY
0	709769871	9/30/2022	10/7/2022	CUSTODIAL SUPPLIES	\$91.80	HOME DEPOT

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0	709769889	9/30/2022	10/7/2022	CUSTODIAL SUPPLIES	\$64.94	HOME DEPOT
0	807086	9/30/2022	10/7/2022	Belts	\$47.97	NAPA AUTO PARTS MPEC
0	807086	9/30/2022	10/7/2022	Discount	(\$0.96)	NAPA AUTO PARTS MPEC
0	807093	9/30/2022	10/7/2022	Belts	\$34.98	NAPA AUTO PARTS MPEC
0	807093	9/30/2022	10/7/2022	Discount	(\$0.70)	NAPA AUTO PARTS MPEC
0	807097	9/30/2022	10/7/2022	Discount	(\$0.15)	NAPA AUTO PARTS MPEC
0	807097	9/30/2022	10/7/2022	Sealant	\$7.69	NAPA AUTO PARTS MPEC
0	9463428624	9/30/2022	10/7/2022	MOTOR,1/15,1/6 HP	\$345.99	GRAINGER INC
0	97749	9/30/2022	10/7/2022	Shred serv - DO	\$39.20	CONFIDENTIAL SECURITY CORP
0	97749	9/30/2022	10/7/2022	Shred serv - SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	Domni10/11BusPermit	9/30/2022	10/10/2022	Reimburse Bus Permit	\$4.00	Domnick, Nancy J
0	Heppe10/11Mileage	9/30/2022	10/10/2022	Milage to CIE Meeting 8/8/22	\$22.50	Heppard, Brenda L
0	1092	9/30/2022	10/7/2022	BOISE X9 COPY PAPER BY THE CASE	\$1,149.75	SEND IT SERVICES
0	1092	9/30/2022	10/7/2022	HP648A CYAN TONER CARTRIDGE	\$336.99	SEND IT SERVICES
0	1092	9/30/2022	10/7/2022	HP648A YELLOW TONER	\$336.99	SEND IT SERVICES

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				CARTRIDGE		
0	SPIND REIMB 93022	9/30/2022	10/10/2022	UPS POSTAGE FOR RETURNED BULBS TO INTERLIGHT	\$11.91	Spinder, Sueann M
0	1NMQ-RJP3-6R4 W	9/30/2022	10/21/2022	Credit for Copy Paper	(\$1,410.42)	AMAZON CAPITAL SERVICES, INC
0	1YPM-WYKJ-44C 4	9/30/2022	10/7/2022	S. Culbertson - Copy Paper	\$1,410.42	AMAZON CAPITAL SERVICES, INC
0	100977	9/29/2022	11/4/2022	#27 PM and change oil	\$1,534.76	LIGHTHOUSE AUTOMOTIVE
0	101300	9/29/2022	11/4/2022	#36 Repair front rear wheel hub	\$681.11	LIGHTHOUSE AUTOMOTIVE
0	10373347-369325	9/29/2022	11/4/2022	Pre-Employment Physical - Thaxton, P	\$64.00	IWIRC
0	10374195-369317	9/29/2022	11/4/2022	Pre-Employment Physical - Tarter, A	\$64.00	IWIRC
0	106613	9/29/2022	10/7/2022	Added volume control and speaker	\$519.78	THOMPSON ELECTRONICS CO INC
0	1TLX-X1KJ-66P3	9/29/2022	10/7/2022	UltraPro Food Grade Mineral Oil, 1 Gallon	\$50.68	AMAZON CAPITAL SERVICES, INC
0	1VHR-KHV7-GRN J	9/29/2022	10/7/2022	Power Supply Adapter	\$29.98	AMAZON CAPITAL SERVICES, INC
0	1VXJ-3M9Y-JKM7	9/29/2022	10/7/2022	48 Pieces Guided Reading Strips	\$12.99	AMAZON CAPITAL SERVICES, INC
0	34774	9/29/2022	10/7/2022	Chain link	\$1.79	NENA HARDWARE MORTON
0	34778	9/29/2022	10/7/2022	Rake & GFL outlet cover	\$31.48	NENA HARDWARE MORTON
0	34787	9/29/2022	10/7/2022	Wall plate	\$1.79	NENA HARDWARE MORTON

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0	525649	9/29/2022	10/7/2022	Wood	\$414.65	MILLWORKS WOODWORKERS SHOP
0	9461768492	9/29/2022	10/7/2022	BOPPER STOPPER,CLEAR	\$32.89	GRAINGER INC
0	P55472435	9/29/2022	10/7/2022	Flashlight	\$24.94	BATTERIES PLUS
0	S010153866.001	9/29/2022	10/7/2022	Discount	(\$2.21)	SPRINGFIELD ELECTRIC SUPPLY
0	S010153866.001	9/29/2022	10/7/2022	Lightbulbs	\$110.32	SPRINGFIELD ELECTRIC SUPPLY
0	STURMSEPT2022 -BR	9/29/2022	10/7/2022	App Store - Fast Facts Math (Resource-Buskiri)	\$24.95	COMMERCE BANK CREDIT CARDS
0	STURMSEPT2022 -BR	9/29/2022	10/7/2022	App Store - Writing Wizard for Kids (OT-Gillette)	\$6.99	COMMERCE BANK CREDIT CARDS
0	WATERFIELD OCT 2022	9/29/2022	10/7/2022	American Popcorn Shop (9/11)	\$38.85	COMMERCE BANK CREDIT CARDS
0	WATERFIELD OCT 2022	9/29/2022	10/7/2022	Confectionery (treats)	\$39.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD OCT 2022	9/29/2022	10/7/2022	Costco	\$72.57	COMMERCE BANK CREDIT CARDS
0	WATERFIELD OCT 2022	9/29/2022	10/7/2022	ISU Conferences (Bradford/Stork)	\$456.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD OCT 2022	9/29/2022	10/7/2022	Kindergarten Smorgasboard (Bradford -extended conference)	\$20.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD OCT 2022	9/29/2022	10/7/2022	Kroger (retirement)	\$26.25	COMMERCE BANK CREDIT CARDS
0	WATERFIELD OCT 2022	9/29/2022	10/7/2022	Leaves N Beans (prize)	\$47.38	COMMERCE BANK CREDIT CARDS
0	WATERFIELD	9/29/2022	10/7/2022	Leaves N Beans(sunshine cart)	\$44.82	COMMERCE BANK

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	OCT 2022					CREDIT CARDS
0	WATERFIELD OCT 2022	9/29/2022	10/7/2022	Planbook (Ginzel)	\$15.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD OCT 2022	9/29/2022	10/7/2022	Scripps (spelling bee)	\$175.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD OCT 2022	9/29/2022	10/7/2022	Secret Stories (stork)	\$120.99	COMMERCE BANK CREDIT CARDS
0	WATERFIELD OCT 2022	9/29/2022	10/7/2022	Teacher's Pay Teacher's (Kindergarten Alphabet Tracing Books)	\$3.20	COMMERCE BANK CREDIT CARDS
0	WATERFIELD OCT 2022	9/29/2022	10/7/2022	Walmart (16 cube organizer PTO will reimburse)	\$149.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD OCT 2022	9/29/2022	10/7/2022	Walmart (drawers for zones)	\$113.76	COMMERCE BANK CREDIT CARDS
0	WATERFIELD OCT 2022	9/29/2022	10/7/2022	Walmart (soda, sunshine cart)	\$96.08	COMMERCE BANK CREDIT CARDS
0	WATERFIELD OCT 2022	9/29/2022	10/7/2022	Walmart (staff bday)	\$56.50	COMMERCE BANK CREDIT CARDS
0	4300	9/29/2022	10/7/2022	staff shirts	\$1,219.40	UNLIMITED STITCH
0	4776	9/29/2022	10/7/2022	laminating film	\$230.40	ROYAL IMAGING SUPPLIES
0	5434	9/29/2022	10/7/2022	6 pumpkin drop off signs	\$90.00	ELITE SIGNS & GRAPHICS INC
0	hobsoreimb10/7	9/29/2022	10/10/2022	easy teaching tools - k-5 emotional learning bundle 22	\$34.00	Hobson, Kelly L
0	in000579470	9/29/2022	10/7/2022	standard folders	\$202.00	SCHOOL MATE
0	sheehreimb10/7	9/29/2022	10/10/2022	walmart - classroom supplies	\$150.26	Sheehan, Dayrim E

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0	wennireimb10/7	9/29/2022	10/10/2022	sams club workroom restock	\$23.96	Wenninger, Keshia J
0	wennireimb10/7	9/29/2022	10/10/2022	walmart - office/wrk rm restock	\$120.18	Wenninger, Keshia J
0	wennireimb10/7	9/29/2022	10/10/2022	walmart - sensory room	\$27.20	Wenninger, Keshia J
0	wennireimb10/7	9/29/2022	10/10/2022	walmart - snacks for ldrship team mtg	\$25.94	Wenninger, Keshia J
0	wennireimb10/7	9/29/2022	10/10/2022	walmart - totes for comp lab	\$24.54	Wenninger, Keshia J
0	WymanCCSept	9/29/2022	10/7/2022	Berger - Alfred Music	\$81.28	COMMERCE BANK CREDIT CARDS
0	WymanCCSept	9/29/2022	10/7/2022	Confectionary - admin & staff mtg	\$53.00	COMMERCE BANK CREDIT CARDS
0	WymanCCSept	9/29/2022	10/7/2022	Four30 Scones	\$90.00	COMMERCE BANK CREDIT CARDS
0	WymanCCSept	9/29/2022	10/7/2022	IAHPERD - Emmons Conference	\$115.00	COMMERCE BANK CREDIT CARDS
0	WymanCCSept	9/29/2022	10/7/2022	ICTM - Guse Conference	\$110.00	COMMERCE BANK CREDIT CARDS
0	WymanCCSept	9/29/2022	10/7/2022	Oriental Trading - Literacy Night	\$226.09	COMMERCE BANK CREDIT CARDS
0	WymanCCSept	9/29/2022	10/7/2022	Pioneer Valley Books	\$29.32	COMMERCE BANK CREDIT CARDS
0	WymanCCSept	9/29/2022	10/7/2022	Quizizz - Pierz	\$96.00	COMMERCE BANK CREDIT CARDS
0	WymanCCSept	9/29/2022	10/7/2022	Scholastic	\$6.91	COMMERCE BANK CREDIT CARDS
0	WymanCCSept	9/29/2022	10/7/2022	Smore - newsletter	\$79.00	COMMERCE BANK CREDIT CARDS

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0	WymanCCSept	9/29/2022	10/7/2022	Sucre - wellness wednesday	\$100.55	COMMERCE BANK CREDIT CARDS
0	WymanCCSept	9/29/2022	10/7/2022	Tadoughs - morning mtg treats	\$39.44	COMMERCE BANK CREDIT CARDS
0	WymanCCSept	9/29/2022	10/7/2022	USPS - postage to send a letter	\$0.84	COMMERCE BANK CREDIT CARDS
0	wymanreimb10/7	9/29/2022	10/10/2022	Eli's - ntl coffee day	\$42.97	Wyman, Katherine Y
0	wymanreimb10/7	9/29/2022	10/10/2022	Eli's - staff birthday treats	\$7.17	Wyman, Katherine Y
0	wymanreimb10/7	9/29/2022	10/10/2022	walmart - nurses office rod/curtain	\$22.86	Wyman, Katherine Y
0	wymanreimb10/7	9/29/2022	10/10/2022	walmart - table cloths	\$5.31	Wyman, Katherine Y
0	wymanreimb10/7	9/29/2022	10/10/2022	walmart - tissues	\$6.84	Wyman, Katherine Y
0	1024	9/29/2022	10/7/2022	Motorola radios	\$533.36	MIDWEST 2-WAY COMMUNICATIONS
0	540550A	9/29/2022	10/21/2022	BENEATH THE BED AND OT(MS)#P#	\$4.99	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	BRIDGE OF SOULS (COG (A38081)	\$8.73	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	BUNNY SLOPES (BS)	\$15.77	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	CHESS FOR KIDS (INTERACTIVE)	\$20.88	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	CITY OF GHOSTS (COG1 (A38081)	\$7.85	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	CORNBREAD & POPPY (A57789)	\$13.50	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	CORNBREAD & POPPY AT	\$13.50	FOLLETT SCHOOL

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				(A57789)		SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	DOG MAN THE CAT KID CO @3V@	\$35.11	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	EMPTY SMILES (SS4)	\$15.77	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	EXTRA YARN	\$16.65	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	GHOSTS UNVEILED(CAT)	\$15.77	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	GIANT ICE CREAM MESS(FT)	\$4.99	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	INVESTIGATORS BRAVER AND B(I)	\$10.49	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	LETS GO SWIMMING (HH4) #P#	\$4.99	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	MADDIS FRIDGE	\$15.78	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	MONSTER MALL (CCFOMM2)	\$17.51	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	OVER MY DEAD BODY (43OCR2)	\$14.98	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	PRINCESS IN BLACK MERMA(PIB9)	\$14.01	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	PUGS ROAD TRIP A BRA (DP) #P#	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	REMARKABLY RUBY (E&F)	\$19.98	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	SOUND OF DANGER (MBKS5)	\$12.25	FOLLETT SCHOOL SOLUTIONS INC

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0	540550A	9/29/2022	10/21/2022	SUPER RABBIT ALL STAR(PS8)#P#	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	SUPER RABBIT BOY BLAS(PS5)#P#	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	SUPER RABBIT BOYS TIM(PS9)#P#	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	SUPER SIDE QUEST TEST(PS6)#P#	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	THIS IS A GOOD STORY	\$17.53	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	TOP SECRET SMACKDOWN (MBSK3)	\$12.25	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	TRIAL OF HEROES (SS3 (A50490)	\$19.08	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	ULTIMATE QUEST (TH8)	\$14.01	FOLLETT SCHOOL SOLUTIONS INC
0	540550A	9/29/2022	10/21/2022	UNDERGROUND RAILROAD (HS)	\$15.78	FOLLETT SCHOOL SOLUTIONS INC
0	KellT Jazz Ensemble	9/29/2022	10/7/2022	Bradley Jazz Festival 11/25/22	\$300.00	BRADLEY UNIVERSITY JAZZ UNIVERSITY
0	Franklin-Oct22	9/29/2022	10/7/2022	Illinois School Psychologist Assoc - L. Franklin Membership Renewal	\$125.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Oct22	9/29/2022	10/7/2022	Monicals - Staff lunch for development screening day	\$109.96	COMMERCE BANK CREDIT CARDS
0	Franklin-Oct22	9/29/2022	10/7/2022	Rosati's Pizza (staff lunch during training	\$89.13	COMMERCE BANK CREDIT CARDS
0	Franklin-Oct22	9/29/2022	10/7/2022	Smore.com	\$69.00	COMMERCE BANK CREDIT CARDS

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0	Franklin-Oct22	9/29/2022	10/7/2022	The Wright Stuff (Wheelchair bag for student)	\$48.90	COMMERCE BANK CREDIT CARDS
0	Franklin-Oct22	9/29/2022	10/7/2022	Walmart 9-8 (Staff gifts for new year)	\$444.55	COMMERCE BANK CREDIT CARDS
0	Franklin-Oct22	9/29/2022	10/7/2022	Walmart 9/8 (Return for tax credit)	(\$447.05)	COMMERCE BANK CREDIT CARDS
0	PuetzD100722Reimbur	9/29/2022	10/7/2022	Reimbursement for TpT purchase	\$15.00	Puetz, Diane I
0	Rickenberg-Oct22	9/29/2022	10/7/2022	Kroger 9/15	\$25.74	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Oct22	9/29/2022	10/7/2022	Lowes (credit for tax)	(\$15.42)	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Oct22	9/29/2022	10/7/2022	Lowes Carpet for MA	\$196.86	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Oct22	9/29/2022	10/7/2022	Office Max - File Cabinets for MA	\$319.98	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Oct22	9/29/2022	10/7/2022	Walmart 9/12	\$181.23	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Oct22	9/29/2022	10/7/2022	Walmart 9/16	\$99.65	COMMERCE BANK CREDIT CARDS
0	SPED-Oct22	9/29/2022	10/7/2022	Culvers 9/15 Student Outing Meal	\$7.91	COMMERCE BANK CREDIT CARDS
0	SPED-Oct22	9/29/2022	10/7/2022	LaFiesta 9/2 Student Outing Meal	\$15.00	COMMERCE BANK CREDIT CARDS
0	SPED-Oct22	9/29/2022	10/7/2022	Potters Alley 8/25 Student Outing Meal	\$12.75	COMMERCE BANK CREDIT CARDS
0	SPED-Oct22	9/29/2022	10/7/2022	Potters Alley 9/8 Student Outing Meal	\$12.75	COMMERCE BANK CREDIT CARDS
0	SPED-Oct22	9/29/2022	10/7/2022	Taco Bell 9/22 Student Outing Meal	\$9.20	COMMERCE BANK

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						CREDIT CARDS
0	SPED-Oct22	9/29/2022	10/7/2022	Walmart 9/12 Rise Cooking Supplies	\$22.15	COMMERCE BANK CREDIT CARDS
0	SPED-Oct22	9/29/2022	10/7/2022	Walmart 9/14 Life Academy Groceries	\$18.62	COMMERCE BANK CREDIT CARDS
0	SPED-Oct22	9/29/2022	10/7/2022	Walmart 9/19 Rise Groceries	\$15.70	COMMERCE BANK CREDIT CARDS
0	SPED-Oct22	9/29/2022	10/7/2022	Walmart 9/21 Life Academy Groceries	\$23.54	COMMERCE BANK CREDIT CARDS
0	SPED-Oct22	9/29/2022	10/7/2022	Walmart 9/6 - Life Academy Groceries	\$45.08	COMMERCE BANK CREDIT CARDS
0	Sturm-Oct22	9/29/2022	10/7/2022	Apple App Purchase - King of Math, Jr. for MA	\$29.80	COMMERCE BANK CREDIT CARDS
0	Sturm-Oct22	9/29/2022	10/7/2022	Apple App Purchase - Math Facts Master for MA	\$9.80	COMMERCE BANK CREDIT CARDS
230100	461134	9/29/2022	10/7/2022	Evac+Chair	\$3,080.00	EVAC+CHAIR NORTH AMERICA LLC
0	101282	9/28/2022	10/7/2022	#17 Gearbox stripped	\$270.54	LIGHTHOUSE AUTOMOTIVE
0	120176	9/28/2022	10/7/2022	Ear plugs	\$36.00	MATHIS KELLEY CONST SUPPLY
0	1W4F-K7Y1-RHYL	9/28/2022	10/7/2022	Chairs	\$764.94	AMAZON CAPITAL SERVICES, INC
0	2572262-1	9/28/2022	10/7/2022	Bandwidth	\$1,785.65	I3-BRDBAND
0	2572262-1	9/28/2022	10/7/2022	Phone lines	\$2,652.71	I3-BRDBAND
0	709324768	9/28/2022	10/7/2022	CUSTODIAL SUPPLIES	\$155.23	HOME DEPOT
0	709324776	9/28/2022	10/7/2022	CUSTODIAL SUPPLIES	\$1,623.49	HOME DEPOT

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0	71892	9/28/2022	10/7/2022	Stadium lights	\$89.98	MENARDS - WASHINGTON
0	Aug2022	9/28/2022	10/7/2022	Drug Screen - Akers, W 8/3	\$50.00	UNITYPOINT CLINIC
0	Aug2022	9/28/2022	10/7/2022	Drug Screen - Tharp, J 8/5	\$50.00	UNITYPOINT CLINIC
0	Aug2022	9/28/2022	10/7/2022	Drug Screen - Garcia, C 8/1	\$50.00	UNITYPOINT CLINIC
0	Aug2022	9/28/2022	10/7/2022	Drug Screen - Pilcher, A 8/17	\$50.00	UNITYPOINT CLINIC
0	Aug2022	9/28/2022	10/7/2022	Drug Screen - Weigle, N 8/25	\$50.00	UNITYPOINT CLINIC
0	Aug2022	9/28/2022	10/7/2022	Physical - Akers, W 8/3	\$50.00	UNITYPOINT CLINIC
0	Aug2022	9/28/2022	10/7/2022	Physical - Garcia, C 8/1	\$48.00	UNITYPOINT CLINIC
0	Aug2022	9/28/2022	10/7/2022	Physical - Pilcher, A 8/17	\$50.00	UNITYPOINT CLINIC
0	Aug2022	9/28/2022	10/7/2022	Physical - Tharp, J 8/5	\$48.00	UNITYPOINT CLINIC
0	Aug2022	9/28/2022	10/7/2022	Physical - Weigle, N 8/25	\$50.00	UNITYPOINT CLINIC
0	Jazz Fest2023	9/28/2022	10/7/2022	Jazz Festival entry fee	\$300.00	BRADLEY UNIVERSITY JAZZ UNIVERSITY
0	1R4M-Y9D6-TJF W	9/28/2022	10/7/2022	100 Ultra Bright Glow Sticks Bracelets and Necklaces - Halloween	\$19.98	AMAZON CAPITAL SERVICES, INC
0	1R4M-Y9D6-TJF W	9/28/2022	10/7/2022	Glow Sticks Bulk -Halloween Party Favors, 36 Pcs LED Foam Sticks Glow in The Dark Party Supplies,3 Modes Colorful Flashing Light Up Toys for Party,Con	\$79.78	AMAZON CAPITAL SERVICES, INC
0	1JH1-4QXD-4FRN	9/28/2022	10/21/2022	H. Pfeifer - Form Cups	\$84.57	AMAZON CAPITAL

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						SERVICES, INC
0	1517958	9/27/2022	10/7/2022	Bottled water delivery	\$87.35	RNJ DISTRIBUTION INC
0	1C6F-41CF-3J7D	9/27/2022	10/7/2022	Pocket Chart & charger	\$48.37	AMAZON CAPITAL SERVICES, INC
0	1C6F-41CF-FT9D	9/27/2022	10/7/2022	Sensory fidget toy	\$8.98	AMAZON CAPITAL SERVICES, INC
0	1G4R-7NYL-7YJ3	9/27/2022	10/7/2022	Avery Removable 3-1/3 x 4 Inch White ID Labels	\$30.26	AMAZON CAPITAL SERVICES, INC
0	1W4F-K7Y1-4WH M	9/27/2022	10/7/2022	iPad 9th Generation Case with Keyboard	\$47.99	AMAZON CAPITAL SERVICES, INC
0	34718	9/27/2022	10/7/2022	Lighbulbs	\$27.98	NENA HARDWARE MORTON
0	49488	9/27/2022	10/7/2022	Aiphone slave station in the main office is not working	\$281.25	SEICO, INC
0	525609	9/27/2022	10/7/2022	Saw stop cartridge & blade	\$231.99	MILLWORKS WOODWORKERS SHOP
0	558347	9/27/2022	10/7/2022	Projector bulbs	\$131.00	BRADFIELDS COMPUTER SUPPLY
0	709088835	9/27/2022	10/7/2022	CUSTODIAL SUPPLIES	\$898.76	HOME DEPOT
0	13GR-X9JW-H46 H	9/27/2022	10/21/2022	B. DuPont - Masking tape	\$44.40	AMAZON CAPITAL SERVICES, INC
0	1HTP-1LT4-66PD	9/27/2022	10/21/2022	J. Williams - Laser Pointers	\$39.56	AMAZON CAPITAL SERVICES, INC
0	1NF6-PGV3-4M47	9/27/2022	10/21/2022	Costume supplies	\$127.67	AMAZON CAPITAL SERVICES, INC
0	1QPH-9HKG-3FJX	9/27/2022	10/7/2022	S. Hammond - Pickleball Supplies	\$232.65	AMAZON CAPITAL SERVICES, INC

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0	Walmart Reimb	9/27/2022	10/10/2022	Walmart - Science Suplies	\$11.76	Williams, Jordan M
0	INV1026978	9/27/2022	10/7/2022	Tuition - August 2022 - K.B.	\$3,244.96	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	IUS0233982	9/27/2022	10/7/2022	Yearly Membership Fee - L. Franklin	\$200.00	CRISIS PREVENTION INSTITUTE
230022	79188934	9/27/2022	10/7/2022	Quote 6030610 for National Geographic Materials	\$270.00	CENGAGE LEARNING
230026	M7284910	9/27/2022	10/7/2022	Scholastic News Edition 3	\$59.90	SCHOLASTIC INC
230026	M7284910	9/27/2022	10/7/2022	Scholastic News Edition 4	\$59.90	SCHOLASTIC INC
230026	M7284910	9/27/2022	10/7/2022	Shipping	\$11.98	SCHOLASTIC INC
230027	M7285207	9/27/2022	10/7/2022	Scholastic News Edition 1	\$59.90	SCHOLASTIC INC
230027	M7285207	9/27/2022	10/7/2022	Science Spin K-1	\$9.90	SCHOLASTIC INC
230027	M7285207	9/27/2022	10/7/2022	Shipping	\$6.98	SCHOLASTIC INC
230030	0520025	9/27/2022	10/7/2022	I Beam or H Beam Kit	\$31.90	SOUTHPAW ENTERPRISES
230030	0520025	9/27/2022	10/7/2022	Safety Snap	\$31.90	SOUTHPAW ENTERPRISES
230030	0520025	9/27/2022	10/7/2022	Suspension and Height Adjustment Kit	\$521.93	SOUTHPAW ENTERPRISES
230050	19655471	9/27/2022	10/7/2022	KTEA --3 Form A Response Booklets Quantity 25	\$85.00	PEARSON EDUCATION INC
230050	19655471	9/27/2022	10/7/2022	KTEA-3 Form A record forms Quantity 25	\$55.00	PEARSON EDUCATION INC
230091	79238917	9/27/2022	10/7/2022	Quote 6251910 (A. Kuras)	\$838.25	CENGAGE LEARNING

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230091	79238917	9/27/2022	10/7/2022	Shipping	\$91.65	CENGAGE LEARNING
230092	5137132344	9/27/2022	10/7/2022	Phonak Roger ON iN US PSU (champagne) - Quote 5120196904	\$1,561.32	PHONAK HEARING SYSTEMS
230095	US366035	9/27/2022	10/7/2022	Brain Pop Teacher Only 12month subscription for Greg McAndrews (gregory.mcandrew@mcusd709.org)	\$230.00	BRAIN POP LLC
230095	US366035	9/27/2022	10/7/2022	Brain Pop Teacher Only 12month subscription for Megan Bolliger (megan.bolliger@mcusd709.org)	\$230.00	BRAIN POP LLC
230096	19779810	9/27/2022	10/7/2022	DIAL-4 Parent Questionnaire Spanish (50-print)	\$47.30	PEARSON EDUCATION INC
230096	19779810	9/27/2022	10/7/2022	DIAL-4 Record Forms Spanish (50-print)	\$57.30	PEARSON EDUCATION INC
0	100552	9/26/2022	11/4/2022	#24 PM & replace brake pads	\$1,175.74	LIGHTHOUSE AUTOMOTIVE
0	106555	9/26/2022	10/7/2022	Panel is reading map fault	\$362.50	THOMPSON ELECTRONICS CO INC
0	106556	9/26/2022	10/7/2022	Labor hours for service on 9/16	\$225.00	THOMPSON ELECTRONICS CO INC
0	1783234	9/26/2022	10/7/2022	Circular saw & hammer drill tool kit	\$489.00	WHITE DISTRIBUTION & SUPPLY,LLC
0	19R4-NHWX-741F	9/26/2022	10/7/2022	Tv's, cart & mount	\$2,571.81	AMAZON CAPITAL SERVICES, INC
0	1K7L-11KF-1YQV	9/26/2022	11/4/2022	Baylie classroom supplies	\$37.98	AMAZON CAPITAL SERVICES, INC
0	1NTP-MLLD-41LN	9/26/2022	10/7/2022	Office supplies	\$153.11	AMAZON CAPITAL SERVICES, INC
0	3416208	9/26/2022	10/7/2022	Additional major program for single audit (ESSER)	\$5,000.00	CLIFTONLARSONALLEN LLP

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0	3416208	9/26/2022	10/7/2022	Final billing in relation to the audit of the June 30, 2022 financial statements	\$7,900.00	CLIFTONLARSONALLEN LLP
0	3416208	9/26/2022	10/7/2022	GASB 87 (leases) auditing and implementation assistance.	\$5,475.00	CLIFTONLARSONALLEN LLP
0	3416208	9/26/2022	10/7/2022	Technology and Client Support Fee	\$918.75	CLIFTONLARSONALLEN LLP
0	34694	9/26/2022	10/7/2022	Weed killer	\$41.98	NENA HARDWARE MORTON
0	34708	9/26/2022	10/7/2022	Kitchen sprayer	\$12.59	NENA HARDWARE MORTON
0	34734	9/26/2022	10/7/2022	Toolbag	\$79.99	NENA HARDWARE MORTON
0	34736	9/26/2022	10/7/2022	Rake, tel pol, skimmer, silicone & grease	\$71.22	NENA HARDWARE MORTON
0	5999	9/26/2022	10/7/2022	Tree & stump removal	\$700.00	ZEHR PROPERTY MAINTENANCE LLC
0	705379733	9/26/2022	10/7/2022	CUSTODIAL SUPPLIES	\$1,517.52	HOME DEPOT
0	708855978	9/26/2022	10/7/2022	CUSTODIAL SUPPLIES	\$23.18	HOME DEPOT
0	DO OCT2022	9/26/2022	10/7/2022	ARBYS - conf lunch	\$13.15	COMMERCE BANK CREDIT CARDS
0	DO OCT2022	9/26/2022	10/7/2022	Cell Ph Admin	\$736.45	COMMERCE BANK CREDIT CARDS
0	DO OCT2022	9/26/2022	10/7/2022	Cell Ph HR	\$143.77	COMMERCE BANK CREDIT CARDS
0	DO OCT2022	9/26/2022	10/7/2022	Cell Ph Maint	\$359.29	COMMERCE BANK CREDIT CARDS

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0	DO OCT2022	9/26/2022	10/7/2022	Cell Ph Sup	\$89.89	COMMERCE BANK CREDIT CARDS
0	DO OCT2022	9/26/2022	10/7/2022	Cell Ph Tech	\$505.06	COMMERCE BANK CREDIT CARDS
0	DO OCT2022	9/26/2022	10/7/2022	Cell Ph Trans	\$53.88	COMMERCE BANK CREDIT CARDS
0	DO OCT2022	9/26/2022	10/7/2022	CITY OF BLOOMINGTON - parking for conference	\$4.00	COMMERCE BANK CREDIT CARDS
0	DO OCT2022	9/26/2022	10/7/2022	CTS FRONTIER COMM	\$728.88	COMMERCE BANK CREDIT CARDS
0	DO OCT2022	9/26/2022	10/7/2022	ILLINOIS PRINCIPALS ASS - conf for Lisa Kowalski	\$199.00	COMMERCE BANK CREDIT CARDS
0	DO OCT2022	9/26/2022	10/7/2022	JIMMY JOHNS # 777	\$94.82	COMMERCE BANK CREDIT CARDS
0	DO OCT2022	9/26/2022	10/7/2022	Verizon - MPTV	\$100.01	COMMERCE BANK CREDIT CARDS
0	GardnerOCT2022	9/26/2022	10/7/2022	Hyvee 8/28 - Foods class supplies	\$27.06	COMMERCE BANK CREDIT CARDS
0	GardnerOCT2022	9/26/2022	10/7/2022	Hyvee 8/31 - Foods class supplies	\$36.62	COMMERCE BANK CREDIT CARDS
0	GardnerOCT2022	9/26/2022	10/7/2022	Hyvee 9/1 - Foods class supplies	\$30.72	COMMERCE BANK CREDIT CARDS
0	GardnerOCT2022	9/26/2022	10/7/2022	Hyvee 9/12 - Foods class supplies	\$46.16	COMMERCE BANK CREDIT CARDS
0	GardnerOCT2022	9/26/2022	10/7/2022	Hyvee 9/13 - Foods class supplies	\$25.21	COMMERCE BANK CREDIT CARDS
0	GardnerOCT2022	9/26/2022	10/7/2022	Hyvee 9/14 - Foods class supplies	\$26.22	COMMERCE BANK CREDIT CARDS
0	GardnerOCT2022	9/26/2022	10/7/2022	Hyvee 9/19 - Foods class supplies	\$28.31	COMMERCE BANK

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						CREDIT CARDS
0	GardnerOCT2022	9/26/2022	10/7/2022	Hyvee 9/20 - Foods class supplies	\$70.84	COMMERCE BANK CREDIT CARDS
0	GardnerOCT2022	9/26/2022	10/7/2022	Hyvee 9/23 - Foods class supplies	\$32.38	COMMERCE BANK CREDIT CARDS
0	GardnerOCT2022	9/26/2022	10/7/2022	Hyvee 9/6 - Foods class supplies	\$43.14	COMMERCE BANK CREDIT CARDS
0	GardnerOCT2022	9/26/2022	10/7/2022	Hyvee 9/7 - Foods class supplies	\$35.34	COMMERCE BANK CREDIT CARDS
0	GardnerOCT2022	9/26/2022	10/7/2022	Hyvee 9/8 - Foods class supplies	\$30.05	COMMERCE BANK CREDIT CARDS
0	GardnerOCT2022	9/26/2022	10/7/2022	Walmart 9/12 - Food class supplies	\$10.44	COMMERCE BANK CREDIT CARDS
0	GrayOCT2022	9/26/2022	10/7/2022	ILMEA Scores & parts 9/12	\$11.14	COMMERCE BANK CREDIT CARDS
0	GrayOCT2022	9/26/2022	10/7/2022	ILMEA Scores & parts 9/22	\$11.12	COMMERCE BANK CREDIT CARDS
0	GrayOCT2022	9/26/2022	10/7/2022	The Midwest Clinic	\$311.98	COMMERCE BANK CREDIT CARDS
0	GSWIM23	9/26/2022	10/7/2022	Girls swim program	\$2,800.38	WASHINGTON HIGH SCHOOL
0	INV858858	9/26/2022	10/7/2022	Paint for field	\$855.59	PIONEER ATHLETICS & MTP
0	KizerOCT2022	9/26/2022	10/7/2022	Walmart Soda and candy for meetings	\$147.87	COMMERCE BANK CREDIT CARDS
0	KizerOCT2022	9/26/2022	10/7/2022	Walmart - TLC food	\$63.76	COMMERCE BANK CREDIT CARDS
0	LienhopOCT2022	9/26/2022	10/7/2022	KROGER 8/29 - Foods class supplies	\$61.87	COMMERCE BANK CREDIT CARDS

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0	LienhopOCT2022	9/26/2022	10/7/2022	KROGER 8/30 - Foods class supplies	\$41.40	COMMERCE BANK CREDIT CARDS
0	LienhopOCT2022	9/26/2022	10/7/2022	KROGER 9/1 - Foods class supplies	\$123.86	COMMERCE BANK CREDIT CARDS
0	LienhopOCT2022	9/26/2022	10/7/2022	KROGER 9/12 - Foods class supplies	\$53.18	COMMERCE BANK CREDIT CARDS
0	LienhopOCT2022	9/26/2022	10/7/2022	KROGER 9/13 - Foods class supplies	\$51.90	COMMERCE BANK CREDIT CARDS
0	LienhopOCT2022	9/26/2022	10/7/2022	KROGER 9/18 - Foods class supplies	\$65.14	COMMERCE BANK CREDIT CARDS
0	LienhopOCT2022	9/26/2022	10/7/2022	KROGER 9/18 - Foods class supplies	\$24.07	COMMERCE BANK CREDIT CARDS
0	LienhopOCT2022	9/26/2022	10/7/2022	KROGER 9/19 - Foods class supplies	\$93.34	COMMERCE BANK CREDIT CARDS
0	LienhopOCT2022	9/26/2022	10/7/2022	KROGER 9/25 - Foods class supplies	\$200.88	COMMERCE BANK CREDIT CARDS
0	LienhopOCT2022	9/26/2022	10/7/2022	KROGER 9/8 - Foods class supplies	\$150.57	COMMERCE BANK CREDIT CARDS
0	LienhopOCT2022	9/26/2022	10/7/2022	KROGER 9/8 - Foods class supplies	\$101.77	COMMERCE BANK CREDIT CARDS
0	LienhopOCT2022	9/26/2022	10/7/2022	KROGER 9/9 - Foods class supplies	\$4.78	COMMERCE BANK CREDIT CARDS
0	LienhopOCT2022	9/26/2022	10/7/2022	KROGER 9/9 - Foods class supplies	\$36.00	COMMERCE BANK CREDIT CARDS
0	LienhopOCT2022	9/26/2022	10/7/2022	Walmart 9/2 - Foods class supplies	\$15.64	COMMERCE BANK CREDIT CARDS
0	LienhopOCT2022	9/26/2022	10/7/2022	Walmart 8/31 - Foods class supplies	\$76.10	COMMERCE BANK CREDIT CARDS

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0	MHS OCT2022	9/26/2022	10/7/2022	ILMEA - Band	\$17.00	COMMERCE BANK CREDIT CARDS
0	MHS OCT2022	9/26/2022	10/7/2022	ILMEA - Choir	\$16.00	COMMERCE BANK CREDIT CARDS
0	MHS OCT2022	9/26/2022	10/7/2022	ILMEA - Orchestra	\$17.00	COMMERCE BANK CREDIT CARDS
0	MHS OCT2022	9/26/2022	10/7/2022	NCTE - membership	\$25.00	COMMERCE BANK CREDIT CARDS
0	MSD15069Q	9/26/2022	10/7/2022	Labor to install Samsung 3-Ton mini-split.	\$1,776.00	THERMAL SERVICES INC
0	MSD16783JC	9/26/2022	10/7/2022	Installed new customer supplied control	\$156.00	THERMAL SERVICES INC
0	RipkaOCT2022	9/26/2022	10/7/2022	24HOURWRISTBANDS laynards	\$162.00	COMMERCE BANK CREDIT CARDS
0	RipkaOCT2022	9/26/2022	10/7/2022	AMZN Mktp US*1F9RZ33Q0	\$15.49	COMMERCE BANK CREDIT CARDS
0	RipkaOCT2022	9/26/2022	10/7/2022	CollegeBoard - Membership	\$400.00	COMMERCE BANK CREDIT CARDS
0	RipkaOCT2022	9/26/2022	10/7/2022	INTERNATIONAL SERVICE FEE	\$1.92	COMMERCE BANK CREDIT CARDS
0	RipkaOCT2022	9/26/2022	10/7/2022	KROGER - Pumpkin Pals Lunch	\$82.89	COMMERCE BANK CREDIT CARDS
0	RipkaOCT2022	9/26/2022	10/7/2022	QR-CODE-GENERATOR	\$191.88	COMMERCE BANK CREDIT CARDS
0	S100803147.002	9/26/2022	10/7/2022	Bearing assembly & condensor fin	\$445.68	SOUTH SIDE CONTROL SUPPLY CO
0	SaundersOCT202 2	9/26/2022	10/7/2022	BOOKTACO software	\$129.99	COMMERCE BANK CREDIT CARDS
0	SaundersOCT202	9/26/2022	10/7/2022	CRICKET VENTURES - Radio	\$27.69	COMMERCE BANK

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	2			microphone		CREDIT CARDS
0	SaundersOCT2022	9/26/2022	10/7/2022	CRICKET VENTURES - Radio microphone 9/24	\$49.68	COMMERCE BANK CREDIT CARDS
0	SaundersOCT2022	9/26/2022	10/7/2022	KROGER 9/12	\$31.90	COMMERCE BANK CREDIT CARDS
0	SaundersOCT2022	9/26/2022	10/7/2022	KROGER 9/19	\$41.41	COMMERCE BANK CREDIT CARDS
0	SaundersOCT2022	9/26/2022	10/7/2022	PLANBOOK - Anderson	\$15.00	COMMERCE BANK CREDIT CARDS
0	SaundersOCT2022	9/26/2022	10/7/2022	PLANBOOK - Grant	\$15.00	COMMERCE BANK CREDIT CARDS
0	SaundersOCT2022	9/26/2022	10/7/2022	SIGNUPGENIUS program	\$107.89	COMMERCE BANK CREDIT CARDS
0	SaundersOCT2022	9/26/2022	10/7/2022	TEACHERSPAYTEACHERS - 1st Grade writing curriculum	\$74.56	COMMERCE BANK CREDIT CARDS
0	SaundersOCT2022	9/26/2022	10/7/2022	WAL-MART 9/23	\$25.38	COMMERCE BANK CREDIT CARDS
0	SchoonOCT2022	9/26/2022	10/7/2022	FARM & FLEET - cutoff wheel, sheet metal & blade	\$65.62	COMMERCE BANK CREDIT CARDS
0	SchoonOCT2022	9/26/2022	10/7/2022	FARM & FLEET Ratcheting bar	\$31.99	COMMERCE BANK CREDIT CARDS
0	SchoonOCT2022	9/26/2022	10/7/2022	FARM & FLEET Replacement cartridge	\$73.99	COMMERCE BANK CREDIT CARDS
0	SchoonOCT2022	9/26/2022	10/7/2022	LOWES - breaker	\$27.92	COMMERCE BANK CREDIT CARDS
0	SchoonOCT2022	9/26/2022	10/7/2022	MOTION INDUSTRIES - flange ball bearings	\$367.54	COMMERCE BANK CREDIT CARDS
0	ShumakerOCT2022	9/26/2022	10/7/2022	FARM & FLEET - bait for B5	\$41.88	COMMERCE BANK CREDIT CARDS

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0	ShumakerOCT2022	9/26/2022	10/7/2022	FARM & FLEET - mount bracket 2	\$34.99	COMMERCE BANK CREDIT CARDS
0	SmithOCT2022	9/26/2022	10/7/2022	DOLLAR-GENERAL - leadership team building supplies	\$11.00	COMMERCE BANK CREDIT CARDS
0	SmithOCT2022	9/26/2022	10/7/2022	VISTAPRINT - Thank you cards	\$60.27	COMMERCE BANK CREDIT CARDS
0	SmockOCT2022	9/26/2022	10/7/2022	GANNETT NEWSRPR CN	\$7.99	COMMERCE BANK CREDIT CARDS
0	SmockOCT2022	9/26/2022	10/7/2022	LARIAT STEAKHOUSE - IASA CIV meeting meal	\$20.31	COMMERCE BANK CREDIT CARDS
0	SturmOCT2022	9/26/2022	10/7/2022	ICIC confernce - Auxier, Brown, Eddleman, Higus, Kruse & Sturm	\$360.00	COMMERCE BANK CREDIT CARDS
0	SturmOCT2022	9/26/2022	10/7/2022	WPY*FIRST Conf - Auxier	\$350.00	COMMERCE BANK CREDIT CARDS
0	SturmOCT2022	9/26/2022	10/7/2022	WPY*FIRST Conf - Brown	\$350.00	COMMERCE BANK CREDIT CARDS
0	SturmOCT2022	9/26/2022	10/7/2022	WPY*FIRST Conf - Eddleman	\$350.00	COMMERCE BANK CREDIT CARDS
0	SturmOCT2022	9/26/2022	10/7/2022	WPY*FIRST Conf - Higus	\$350.00	COMMERCE BANK CREDIT CARDS
0	SturmOCT2022	9/26/2022	10/7/2022	WPY*FIRST Conf - Kruse	\$350.00	COMMERCE BANK CREDIT CARDS
0	SturmOCT2022	9/26/2022	10/7/2022	WPY*FIRST Conf - Sturm	\$350.00	COMMERCE BANK CREDIT CARDS
0	TeaterOCT2022	9/26/2022	10/7/2022	APPLE - 10 iPads	\$999.00	COMMERCE BANK CREDIT CARDS
0	TeaterOCT2022	9/26/2022	10/7/2022	APPLE - TV qty 4	\$716.00	COMMERCE BANK CREDIT CARDS

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0	TeaterOCT2022	9/26/2022	10/7/2022	WPY*FIRST Conf - Teater	\$300.00	COMMERCE BANK CREDIT CARDS
0	TharpOCT2022	9/26/2022	10/7/2022	UNLIMITED STITCH - tshirts	\$22.00	COMMERCE BANK CREDIT CARDS
0	TharpOCT2022	9/26/2022	10/7/2022	WM SUPERCENTER 9/8 water	\$6.28	COMMERCE BANK CREDIT CARDS
0	TharpOCT2022	9/26/2022	10/7/2022	WM SUPERCENTER 8/29 Drinks	\$47.16	COMMERCE BANK CREDIT CARDS
0	TharpOCT2022	9/26/2022	10/7/2022	WM SUPERCENTER 9/22 paper products	\$82.99	COMMERCE BANK CREDIT CARDS
0	HORCHSEPT22	9/26/2022	10/7/2022	ALDI-FACULTY MTG SNACKS	\$22.71	COMMERCE BANK CREDIT CARDS
0	HORCHSEPT22	9/26/2022	10/7/2022	EDPUZZLEPRO	\$12.50	COMMERCE BANK CREDIT CARDS
0	HORCHSEPT22	9/26/2022	10/7/2022	SMORE.COM	\$79.00	COMMERCE BANK CREDIT CARDS
0	HORCHSEPT22	9/26/2022	10/7/2022	TEACHERSPAYTEACHERS.COM	\$7.75	COMMERCE BANK CREDIT CARDS
0	HORCHSEPT22	9/26/2022	10/7/2022	THE CONFECTIONERY	\$65.00	COMMERCE BANK CREDIT CARDS
0	HORCHSEPT22	9/26/2022	10/7/2022	WALMART-FACULTY MTG SNACKS	\$110.38	COMMERCE BANK CREDIT CARDS
230089	CV10000008121	9/26/2022	11/18/2022	Foundations® Level K Virtual Launch Workshop (Instructor-Led)	\$299.00	WILSON LANG TRAIN CORP
0	1YTR-HLVQ-6CV P	9/26/2022	10/7/2022	S. Gorshe - Desk Organizer & Books	\$87.70	AMAZON CAPITAL SERVICES, INC
0	17VX-4WMV-4JQ 3	9/25/2022	10/7/2022	Clock & labels	\$23.98	AMAZON CAPITAL SERVICES, INC
0	1N7W-7JGR-VPQ	9/25/2022	10/7/2022	iCasso MacBook Air 13 inch Case	\$16.99	AMAZON CAPITAL

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	3					SERVICES, INC
0	267493	9/25/2022	10/7/2022	Corner mold	\$7.90	RP LUMBER CO INC
0	294998	9/25/2022	10/7/2022	Outlet covers	\$24.60	RP LUMBER CO INC
230101	14508	9/25/2022	10/7/2022	Brain Reward Pathway and Addiction	\$10.95	SCIENCE TAKE-OUT
230101	14508	9/25/2022	10/7/2022	Brain Reward Pathway and Addiction - Pack of 10 Unassembled Kits	\$163.90	SCIENCE TAKE-OUT
230101	14508	9/25/2022	10/7/2022	Nicotine Addiction: Breaking Up With My Vape	\$43.95	SCIENCE TAKE-OUT
230101	14508	9/25/2022	10/7/2022	Nicotine Addiction: Breaking Up With My Vape - Pack of 10 Unassembled Kits	\$169.90	SCIENCE TAKE-OUT
0	3023	9/24/2022	10/7/2022	Lay brick edging and mulch	\$4,585.00	SA MORELAND LANDSCAPES INC
0	1KH7-TPWD-LVT L	9/24/2022	10/7/2022	J. Williams - Gummy Bears	\$31.80	AMAZON CAPITAL SERVICES, INC
0	1RX9-RR9J-PTW3	9/24/2022	10/7/2022	D. VanMeenen - Folders	\$10.76	AMAZON CAPITAL SERVICES, INC
0	119528	9/23/2022	10/7/2022	Sharpen blade	\$180.00	MATHIS KELLEY CONST SUPPLY
0	119595	9/23/2022	10/7/2022	Discharge hose & sealant	\$137.76	MATHIS KELLEY CONST SUPPLY
0	1KGM-11W1-9CW X	9/23/2022	10/7/2022	Wall mount fans	\$350.65	AMAZON CAPITAL SERVICES, INC
0	1R3J-V63F-R7V3	9/23/2022	10/7/2022	Coffee	\$112.46	AMAZON CAPITAL SERVICES, INC
0	262158	9/23/2022	10/7/2022	Paint	\$39.12	MILLER PAINT SHOP

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0	30334224	9/23/2022	10/7/2022	Filters	\$1,840.05	CAMFIL USA
0	5095098	9/23/2022	10/7/2022	What's New in Young Adult Lit confernece - S Osborne	\$279.00	BUREAU OF EDUCATION & RESEARCH
0	5095099	9/23/2022	10/7/2022	Teaching Media Literacy Skills confernece - S Osborne	\$279.00	BUREAU OF EDUCATION & RESEARCH
0	Wyman9/26Mileage	9/23/2022	9/26/2022	Mileage 9/20	\$85.25	Wyman, Katherine Y
0	1PPM-MXY6-9QY 4	9/23/2022	10/7/2022	Red First Aid Kit Bag Empty, Empty Travel First Aid Bag Storage Compact Survival Medicine Bag for Home Office Car Businesses Camping Kitchen Sport Out	\$87.93	AMAZON CAPITAL SERVICES, INC
0	1CVM-7HD6-7JH G	9/23/2022	10/7/2022	S. Hammond - Disc Golf Supplies	\$438.65	AMAZON CAPITAL SERVICES, INC
0	1MXN-MH71-WFL Q	9/23/2022	10/7/2022	S. Culbertson - Microwave ovens	\$591.98	AMAZON CAPITAL SERVICES, INC
0	1RKT-PFF3-X1NV	9/23/2022	11/4/2022	S. Gorshe - ELA Books - Loudermilk	\$392.37	AMAZON CAPITAL SERVICES, INC
0	1YDH-JW7F-Q7P M	9/23/2022	10/7/2022	D. VanMeenen - Puzzles	\$18.99	AMAZON CAPITAL SERVICES, INC
0	106515	9/22/2022	10/7/2022	Trouble shoot Bosch panel	\$187.50	THOMPSON ELECTRONICS CO INC
0	106517	9/22/2022	10/7/2022	Trouble shoot Bosch panel	\$187.50	THOMPSON ELECTRONICS CO INC
0	176015	9/22/2022	10/7/2022	Glass	\$13.00	KELLY GLASS INC
0	19KM-W64H-6MG 4	9/22/2022	9/23/2022	USB Printer Cable Cord	\$7.90	AMAZON CAPITAL SERVICES, INC

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0	19R7-LL99-7V4J	9/22/2022	9/23/2022	High-Back Mesh Ergonomic Drafting Chair Tall Office Chair	\$189.00	AMAZON CAPITAL SERVICES, INC
0	1K4H-JLXN-J9PJ	9/22/2022	9/23/2022	SAMSUNG 65-Inch TV and carts	\$2,419.14	AMAZON CAPITAL SERVICES, INC
0	1RPC-13HT-44V1(1)	9/22/2022	9/23/2022	Did not pay full invoice	\$2.00	AMAZON CAPITAL SERVICES, INC
0	1WQR-WVVL-DLX3	9/22/2022	9/23/2022	Office supplies	\$46.54	AMAZON CAPITAL SERVICES, INC
0	1XXR-GFLD-G6TJ	9/22/2022	9/23/2022	Dry Erase Surface Cleaner	\$21.23	AMAZON CAPITAL SERVICES, INC
0	34645	9/22/2022	10/7/2022	Bolts	\$15.29	NENA HARDWARE MORTON
0	364572148	9/22/2022	10/7/2022	Music scores	\$49.49	JW PEPPER & SON INC
0	9915845127	9/22/2022	9/23/2022	Hot spots	\$180.24	VERIZON
0	Brow9/26Mileage	9/22/2022	9/26/2022	Mileage 6/22-6/23	\$1.23	Brown, Bhai'Neeta L
0	Brow9/26Mileage	9/22/2022	9/26/2022	Mileage 8/3-9/21	\$3.81	Brown, Bhai'Neeta L
0	IN220022	9/22/2022	9/23/2022	Volleyballs	\$200.48	GOPHER
0	MORT221	9/22/2022	10/21/2022	Registration for one trainer in the NME	\$5,000.00	EDUCATIONAL ACCESS GROUP
0	MORT221	9/22/2022	10/21/2022	Registration for one trainer in the NME	\$5,000.00	EDUCATIONAL ACCESS GROUP
0	R040017804:01	9/22/2022	9/23/2022	#1 Crossing arm repair	\$453.60	MIDWEST BUS SALES INC
0	S010111246.004	9/22/2022	10/7/2022	Ballast	\$154.62	SPRINGFIELD ELECTRIC SUPPLY
0	S010111246.004	9/22/2022	10/7/2022	discount	(\$3.09)	SPRINGFIELD ELECTRIC

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						SUPPLY
0	1009	9/22/2022	9/26/2022	ALMOST ALICE'S ADVENTURES IN WONDERLAND PERFORMANCE BUNDLE	\$250.00	Rocke, Shane J
0	19KM-W64H-71R T	9/22/2022	11/4/2022	16 Feet Length 0.75 Inch Width Hook and Loop with Strong Self Adhesive Tape Strip Fastener (White)	\$8.89	AMAZON CAPITAL SERVICES, INC
0	19KM-W64H-71R T	9/22/2022	11/4/2022	500 Paper Clips Assorted Sizes, Small and Jumbo Paper Clips, Durable & Rustproof Coated Paper Clips, Colorful Paper Clips Suitable for Home, School, O	\$7.99	AMAZON CAPITAL SERVICES, INC
0	19KM-W64H-71R T	9/22/2022	11/4/2022	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack	\$29.63	AMAZON CAPITAL SERVICES, INC
0	19KM-W64H-71R T	9/22/2022	11/4/2022	Child Safety Strap Locks (10 Pack) Baby Locks for Cabinets and Drawers, Toilet, Fridge & More. 3M Adhesive Pads. Easy Installation, No Drilling Requir	\$14.99	AMAZON CAPITAL SERVICES, INC
0	19KM-W64H-71R T	9/22/2022	11/4/2022	hand2mind Colors and Shapes Sensory Pad, Shape Sorter Toys,	\$16.99	AMAZON CAPITAL SERVICES, INC
0	19KM-W64H-71R T	9/22/2022	11/4/2022	Oaimyy-6"x 8",18 Pcs,Plastic Mesh Zipper Pouch Document Folders Bag Zip File Folders for School Office Supplies, Travel,Puzzles Games Organizing Storage-Black	\$19.99	AMAZON CAPITAL SERVICES, INC
0	19KM-W64H-71R T	9/22/2022	11/4/2022	WXBOOM Self Adhesive Dots, 4000pcs (2000 Pairs) 0.39in Hook and Loop Dots for Classroom, Nylon Sticky Back Coins Hook Loop Strips,	\$12.99	AMAZON CAPITAL SERVICES, INC

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				Small Circle Dots S		
0	1W1M-JR7Y-4ML Q	9/22/2022	10/7/2022	Glow Sticks Bulk,500 JICUICUI Ultra Bright Glow Sticks Party Pack	\$35.19	AMAZON CAPITAL SERVICES, INC
0	1000261532	9/22/2022	10/7/2022	P. Martin - German Bass Bow	\$101.00	KIDDER MUSIC CO
0	1WQR-WVVL-JKJ Q	9/22/2022	10/7/2022	K. Fitzpatrick - Water Bottle Stickers	\$26.97	AMAZON CAPITAL SERVICES, INC
0	1YDH-JW7F-FM7 1	9/22/2022	10/7/2022	H. Pfeifer - Kitchen Supplies	\$170.99	AMAZON CAPITAL SERVICES, INC
0	GetsJ TPT Reimb	9/22/2022	9/26/2022	Teacher Pay Teachers	\$4.50	Getz, Jamie S
0	KuraA 9/22/22 Reimb	9/22/2022	9/26/2022	The School Shop - Supplies	\$34.70	Kuras, Amy L
0	VanMD - 9/22/22 Reim	9/22/2022	9/26/2022	Kroger - Leadership Academy Supplies	\$46.00	Vanmeenen, Danielle F
0	10373668-368890	9/21/2022	11/4/2022	Pre-Employment Physical - Cook, P	\$64.00	IWIRC
0	16KM-D1R3-1MG R	9/21/2022	9/23/2022	Misc supplies	\$137.18	AMAZON CAPITAL SERVICES, INC
0	19JX-NWWY-6DJ M	9/21/2022	9/23/2022	Snacks	\$128.23	AMAZON CAPITAL SERVICES, INC
0	1YGX-4NNJ-LXPH	9/21/2022	9/23/2022	Social-Emotional Learning and the Brain:	\$109.00	AMAZON CAPITAL SERVICES, INC
0	53013	9/21/2022	9/23/2022	US Rural School Safety Project Phase	\$2,000.00	CENTER FOR OPTIMAL LEARNING
0	708119557	9/21/2022	9/23/2022	CUSTODIAL SUPPLIES	\$2,065.52	HOME DEPOT
0	708119565	9/21/2022	9/23/2022	CUSTODIAL SUPPLIES	\$21.96	HOME DEPOT
0	GolfActReimb	9/21/2022	9/23/2022	Madison Golf Course fee	\$30.00	MORTON JR HIGH SCH ACT FUND

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0	GolfActReimb	9/21/2022	9/23/2022	Quail Meadows - Sectional Greens fees	\$150.00	MORTON JR HIGH SCH ACT FUND
0	HornS9/26NS Party	9/21/2022	9/26/2022	New Student Party - Dollar General Supplies	\$12.50	Hornsby, Sara C
0	HornS9/26NS Party	9/21/2022	9/26/2022	NW Party - Dairy Queen 15 dilly bars	\$27.68	Hornsby, Sara C
0	OCT2022	9/21/2022	9/23/2022	OCT Dental Ins premium	\$14,497.57	CENTRAL ILLINOIS EDUCATORS' TRUST
0	OCT2022	9/21/2022	9/23/2022	OCT Health Ins premium	\$223,324.50	CENTRAL ILLINOIS EDUCATORS' TRUST
0	OCT2022	9/21/2022	9/23/2022	OCT Total Basic Life Ins premium	\$4,053.21	CENTRAL ILLINOIS EDUCATORS' TRUST
0	OCT2022	9/21/2022	9/23/2022	OCT Vision Ins premium	\$2,191.05	CENTRAL ILLINOIS EDUCATORS' TRUST
0	OCT2022	9/21/2022	9/23/2022	OCT Voluntary Life Ins premium	\$3,036.87	CENTRAL ILLINOIS EDUCATORS' TRUST
230093	145504	9/21/2022	10/7/2022	2.4V NiMH RECHARGEABLE BATTERY PACK (800 mAh AAA x2) FOR FLEXMIKE AND REMOTE CONTROL	\$48.00	LIGHTSPEED TECHNOLOGIES INC
230093	145504	9/21/2022	10/7/2022	REDCAT WITH FLEXMIKE	\$1,277.00	LIGHTSPEED TECHNOLOGIES INC
0	10373513-369388	9/20/2022	11/4/2022	Pre-Employment Physical - Worner, A	\$64.00	IWIRC
0	14K4-4PRV-KM6Q	9/20/2022	9/23/2022	Earmuffs	\$46.36	AMAZON CAPITAL SERVICES, INC
0	1MKV-67NH-1CHF	9/20/2022	9/23/2022	Magnetic Dry Erase Board	\$26.63	AMAZON CAPITAL SERVICES, INC
0	1QVR-XF4V-4H4	9/20/2022	9/23/2022	Labels	\$29.42	AMAZON CAPITAL

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	W					SERVICES, INC
0	1X7F-F66X-3TXQ	9/20/2022	9/23/2022	Baseball Bucket with Soft Seat Lid	\$199.90	AMAZON CAPITAL SERVICES, INC
0	1Y7X-NJVV-3DK4	9/20/2022	9/23/2022	Social-Emotional Learning and the Brain:	\$218.00	AMAZON CAPITAL SERVICES, INC
0	34578	9/20/2022	9/23/2022	screws	\$59.38	NENA HARDWARE MORTON
0	34581	9/20/2022	9/23/2022	screws	\$9.70	NENA HARDWARE MORTON
0	574867	9/20/2022	9/23/2022	Door for Stanco storage unit	\$984.45	S & S BUILDERS HARDWARE CO
0	707865945	9/20/2022	9/23/2022	CUSTODIAL SUPPLIES	(\$80.66)	HOME DEPOT
0	707865952	9/20/2022	9/23/2022	CUSTODIAL SUPPLIES	\$46.18	HOME DEPOT
0	707865960	9/20/2022	9/23/2022	CUSTODIAL SUPPLIES	\$507.28	HOME DEPOT
0	8198	9/20/2022	9/23/2022	NME Trainers Program	\$5,000.00	NEUROSEQUENTIAL NETWORK
0	Heitz9/26AHSA Dues	9/20/2022	9/26/2022	Reimburse ASHA dues	\$225.00	Heitz, Chelsea J
0	Kowal9/26Mile	9/20/2022	9/26/2022	Mileage 8/2-9/16	\$41.00	Kowalski, Lisa A
0	M709Summer Proj #4	9/20/2022	9/23/2022	Brown Summer Maint 2022	\$17,099.63	PEORIA METRO CONSTRUCTION
0	M709Summer Proj #4	9/20/2022	9/23/2022	Grundy Summer Maint 2022	\$2,457.00	PEORIA METRO CONSTRUCTION
0	M709Summer Proj #4	9/20/2022	9/23/2022	Jefferson Summer Maintenance 2022	\$8,794.26	PEORIA METRO CONSTRUCTION
0	M709Summer Proj	9/20/2022	9/23/2022	JH Summer Maint 2022- Ceiling/	\$58,152.79	PEORIA METRO

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	#4			Floor & Roofing		CONSTRUCTION
0	M709Summer Proj #4	9/20/2022	9/23/2022	Lincoln Summer Maintenance 2022	\$63,584.30	PEORIA METRO CONSTRUCTION
0	M709Summer Proj #4	9/20/2022	9/23/2022	MHS STEM Labs 2022	\$145,305.00	PEORIA METRO CONSTRUCTION
0	M709Summer Proj #4	9/20/2022	9/23/2022	MHS Summer Maint 2022	\$110,759.10	PEORIA METRO CONSTRUCTION
0	Weigl9/26BusPermit	9/20/2022	9/26/2022	Reimb Bus Permit	\$4.00	Weigle, Nancy C
0	Zimme9/26Mile	9/20/2022	9/26/2022	6/30-9/16 mileage	\$105.43	Zimmerman, Amy E
0	11CV-TYKD-C3NX	9/20/2022	9/23/2022	Serta Chair (S. Autry)	\$94.51	AMAZON CAPITAL SERVICES, INC
0	11CV-TYKD-MPKV	9/20/2022	9/23/2022	Classroom Items (Steiner)	\$55.57	AMAZON CAPITAL SERVICES, INC
0	131L-3P7W-7116	9/20/2022	9/23/2022	Stiener Classroom Items	\$52.65	AMAZON CAPITAL SERVICES, INC
0	174F-WC6G-LR7J	9/20/2022	9/23/2022	Microwave Cover	\$11.04	AMAZON CAPITAL SERVICES, INC
0	189787	9/20/2022	9/23/2022	Copier Rental	\$261.12	NCI BUSINESS SYSTEMS INC
0	19V9-7N1K-1FTJ	9/20/2022	9/23/2022	Binder Rings	\$7.99	AMAZON CAPITAL SERVICES, INC
0	19V9-7N1K-1FTJ	9/20/2022	9/23/2022	Copy Paper	\$156.52	AMAZON CAPITAL SERVICES, INC
0	1FXL-TK36-KHQ1	9/20/2022	9/23/2022	Paint - Kirk	\$122.20	AMAZON CAPITAL SERVICES, INC
0	1FXL-TK36-KHQ1	9/20/2022	9/23/2022	The Next Step Forward in Guided Reading Book- Urbanek	\$42.28	AMAZON CAPITAL SERVICES, INC

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0	1JQ7-C7W6-1CTJ	9/20/2022	9/23/2022	Kindergarten construction party (PTO to remiburse)	\$218.16	AMAZON CAPITAL SERVICES, INC
0	1L4T-DK1D-NGH N	9/20/2022	9/23/2022	Supplies for Zone Kits in classrooms	\$650.46	AMAZON CAPITAL SERVICES, INC
0	1XT3-HDJM-P4PY	9/20/2022	9/23/2022	The Next Step Forward in Word Study & Phonics	\$31.00	AMAZON CAPITAL SERVICES, INC
0	1YX6-4MKR-LDQ N	9/20/2022	9/23/2022	Classroom supplies (Ginzel)	\$63.66	AMAZON CAPITAL SERVICES, INC
0	364467347	9/20/2022	9/23/2022	Music for Christmas Program	\$104.46	JW PEPPER & SON INC
0	5058204	9/20/2022	9/23/2022	Seminar - Strategies for Reaching " I Don't Care" and Underperforming Students - A. Baker and L. Steiner 1/11/22	\$558.00	BUREAU OF EDUCATION & RESEARCH
0	DOLE9/23REIMB	9/20/2022	9/26/2022	Hobby Lobby (sunshine cart)	\$6.97	Dole, Sondra L
0	OE-24487-1	9/20/2022	9/23/2022	Toner for all printers	\$767.67	OFFICE ESSENTIALS
0	OE-24500-1	9/20/2022	9/23/2022	HP 98 Toner	\$36.76	OFFICE ESSENTIALS
0	STEIN9-23REIMB	9/20/2022	9/26/2022	Leaves N Beans (sunshine cart)	\$19.54	Steiner, Laura D
0	STEIN9-23REIMB	9/20/2022	9/26/2022	Walmart (binders for paras)	\$52.80	Steiner, Laura D
0	STORK9-23REIM B	9/20/2022	9/26/2022	Firstie Math: Teachers Pay Teachers	\$24.00	Stork, Brenna E
0	TENNE9/23REIM B	9/20/2022	9/26/2022	Spikeball (PE)	\$60.00	Tennell, Chelsea
0	16JR-4N3R-99W7	9/20/2022	10/7/2022	S. Culbertson - Hall wall clock	\$49.92	AMAZON CAPITAL SERVICES, INC
0	1LQP-4M7X-36J9	9/20/2022	10/7/2022	M. Kruse - Stickers	\$11.99	AMAZON CAPITAL SERVICES, INC

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0	57783	9/20/2022	10/21/2022	Pullover Embroidery	\$199.00	TEAM WORKS BY HOLZHAUER INC
0	EwinK 9/20/22 Reimb	9/20/2022	9/26/2022	Kroger - Science Lab Supplies	\$42.84	Ewing, Kelsey K
0	MassP 09/20/22 Reimb	9/20/2022	9/26/2022	Blg Lots - Class Store	\$83.23	Massaglia, Patricia A
0	MassP 09/20/22 Reimb	9/20/2022	9/26/2022	Walmart - Class Snack Cart	\$45.26	Massaglia, Patricia A
0	TrilIT 9/20/22 Reimb	9/20/2022	9/26/2022	Classroom Supplies	\$336.33	Trilikis, Toni E
0	0323709	9/20/2022	9/23/2022	504 Services	\$700.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0323709	9/20/2022	9/23/2022	Administrative Services	\$9,641.81	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0323709	9/20/2022	9/23/2022	Diagnostic Services	\$8,437.44	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0323709	9/20/2022	9/23/2022	IDEA Professional Development	\$6,898.85	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0323709	9/20/2022	9/23/2022	Itinerant Services	\$3,510.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0323709	9/20/2022	9/23/2022	Operations & Maintenance	\$5,334.38	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0323709	9/20/2022	9/23/2022	Professional Services	\$7,531.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0323709	9/20/2022	9/23/2022	Tuition - August 2022	\$13,486.88	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	11K3-Y4H9-194J	9/20/2022	9/23/2022	Safety products for M. Levitt's classroom	\$92.97	AMAZON CAPITAL SERVICES, INC
0	1393-LMHK-4DGC	9/20/2022	9/23/2022	Glucose Tablets for Nurses	\$22.99	AMAZON CAPITAL

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						SERVICES, INC
0	13C1-1M1X-DDFH	9/20/2022	9/23/2022	Whiteboard/corkboards	\$80.60	AMAZON CAPITAL SERVICES, INC
0	16H4-1JPT-6C6M	9/20/2022	9/23/2022	Compression Vest	\$59.95	AMAZON CAPITAL SERVICES, INC
0	16PF-JWMV-66V C	9/20/2022	9/23/2022	Misc. Supplies for MA	\$208.24	AMAZON CAPITAL SERVICES, INC
0	19LX-RMKH-1XX G	9/20/2022	9/23/2022	Workbooks for S. Nelson	\$59.96	AMAZON CAPITAL SERVICES, INC
0	19M6-6P3W-9WQ V	9/20/2022	9/23/2022	Supplies for MJHS Quiet Room	\$160.71	AMAZON CAPITAL SERVICES, INC
0	1FL9-KH9L-4T1Y	9/20/2022	9/23/2022	Swinging Chair for D. Moore	\$88.99	AMAZON CAPITAL SERVICES, INC
0	1JQ4-6Y9W-4MM L	9/20/2022	9/23/2022	Copy Paper for SPED	\$157.80	AMAZON CAPITAL SERVICES, INC
0	1JRD-RTC4-1KD Q	9/20/2022	9/23/2022	Door gate for RISE classroom	\$39.33	AMAZON CAPITAL SERVICES, INC
0	1L63-Y3V1-3XRX	9/20/2022	9/23/2022	Copy paper for MA	\$94.68	AMAZON CAPITAL SERVICES, INC
0	1M9C-X9KR-P4YJ	9/20/2022	9/23/2022	Misc. Supplies for Nurses	\$113.76	AMAZON CAPITAL SERVICES, INC
0	1N94-NVVM-7TT Q	9/20/2022	9/23/2022	Supplies for Hillary Hoffman	\$98.79	AMAZON CAPITAL SERVICES, INC
0	1NR7-DJGP-1GPJ	9/20/2022	9/23/2022	CPR-AED Rescue Ready Kit	\$35.90	AMAZON CAPITAL SERVICES, INC
0	1NYX-LNW1-3GG R	9/20/2022	9/23/2022	Misc. Supplies for C. Heitz	\$149.34	AMAZON CAPITAL SERVICES, INC
0	1PYP-JV7G-3D7L	9/20/2022	9/23/2022	Charging Outlet blocks for ipad (5pack)	\$11.99	AMAZON CAPITAL SERVICES, INC

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0	1PYP-JV7G-3D7L	9/20/2022	9/23/2022	Student Headphones (5pack)	\$97.98	AMAZON CAPITAL SERVICES, INC
0	1Q6G-R4YD-39LG	9/20/2022	9/23/2022	ECE - OT Supplies	\$110.53	AMAZON CAPITAL SERVICES, INC
0	1TGY-V66J-1VL1	9/20/2022	9/23/2022	Laminating pouches for MA	\$27.99	AMAZON CAPITAL SERVICES, INC
0	1X6N-PLR7-CCH1	9/20/2022	9/23/2022	Table & File cabinet for MA	\$109.47	AMAZON CAPITAL SERVICES, INC
0	1XPP-GKLH-MT1 C	9/20/2022	9/23/2022	Fidget toys for school store	\$16.95	AMAZON CAPITAL SERVICES, INC
0	1YCX-1KW1-3FLT	9/20/2022	9/23/2022	Misc Foreign Language books for M.B. Stewart	\$193.88	AMAZON CAPITAL SERVICES, INC
230025	M7285108	9/20/2022	9/23/2022	Scholastic Magazine - Let's Find Out - K	\$59.90	SCHOLASTIC INC
230025	M7285108	9/20/2022	9/23/2022	Scholastic News Edition 1	\$59.90	SCHOLASTIC INC
230025	M7285108	9/20/2022	9/23/2022	Scholastic News Edition 2	\$59.90	SCHOLASTIC INC
230025	M7285108	9/20/2022	9/23/2022	Science Spin - 2	\$9.90	SCHOLASTIC INC
230025	M7285108	9/20/2022	9/23/2022	Science Spin - K-1	\$9.90	SCHOLASTIC INC
230025	M7285108	9/20/2022	9/23/2022	Shipping fees	\$28.44	SCHOLASTIC INC
230025	M7285108	9/20/2022	9/23/2022	Storyworks 1	\$84.90	SCHOLASTIC INC
0	1058	9/19/2022	9/23/2022	Office supplies	\$724.89	SEND IT SERVICES
0	13741	9/19/2022	10/7/2022	iPad repair	\$668.00	SECURED TECH SOLUTIONS
0	241292	9/19/2022	10/7/2022	Treated lumber	\$14.40	RP LUMBER CO INC

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0	262197	9/19/2022	10/7/2022	Paint	\$31.90	MILLER PAINT SHOP
0	266165	9/19/2022	10/7/2022	Corner molding & stain	\$13.79	RP LUMBER CO INC
0	29191091	9/19/2022	10/7/2022	Update the superintend signature on our diplomas	\$12.40	JOSTENS
0	34555	9/19/2022	9/23/2022	Flat washers	\$4.31	NENA HARDWARE MORTON
0	34920	9/19/2022	10/7/2022	Grass seed	\$53.98	NENA HARDWARE MORTON
0	641	9/19/2022	9/23/2022	Corsages- Girls Tennis	\$37.00	JOHNSONS FLORAL
0	707626677	9/19/2022	9/23/2022	CUSTODIAL SUPPLIES	\$30.33	HOME DEPOT
0	707626685	9/19/2022	9/23/2022	CUSTODIAL SUPPLIES	\$108.57	HOME DEPOT
0	707626693	9/19/2022	9/23/2022	CUSTODIAL SUPPLIES	\$40.57	HOME DEPOT
0	AkerW9/26BusPermit	9/19/2022	9/26/2022	Bus Permit reimb	\$4.00	Akers, William A
0	Jacks9/26CG Jacket	9/19/2022	9/26/2022	Hi Vis jacket for crossing guard	\$29.99	Jackson, Kyla L
0	JH Officials 2022	9/19/2022	9/23/2022	Baseball officials	\$3,300.00	MORTON JR HIGH SCH ACT FUND
0	JH Officials 2022	9/19/2022	9/23/2022	Boys Basket officials	\$1,800.00	MORTON JR HIGH SCH ACT FUND
0	JH Officials 2022	9/19/2022	9/23/2022	Boys Track officials	\$1,000.00	MORTON JR HIGH SCH ACT FUND
0	JH Officials 2022	9/19/2022	9/23/2022	Cross Country officials	\$200.00	MORTON JR HIGH SCH ACT FUND
0	JH Officials 2022	9/19/2022	9/23/2022	Girls Basketball officials	\$1,800.00	MORTON JR HIGH SCH ACT FUND

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0	JH Officials 2022	9/19/2022	9/23/2022	Girls Track officials	\$1,000.00	MORTON JR HIGH SCH ACT FUND
0	JH Officials 2022	9/19/2022	9/23/2022	Softball officials	\$2,000.00	MORTON JR HIGH SCH ACT FUND
0	JH Officials 2022	9/19/2022	9/23/2022	Volleyball officials	\$1,800.00	MORTON JR HIGH SCH ACT FUND
0	JH Officials 2022	9/19/2022	9/23/2022	Wrestling officials	\$500.00	MORTON JR HIGH SCH ACT FUND
0	M106122	9/19/2022	9/23/2022	IXL Service Site License	\$84.00	IXL LEARNING
0	P10000169406	9/19/2022	10/7/2022	Garbage serv	\$2,583.03	GFL ENVIRONMENTAL
0	P10000169407	9/19/2022	10/7/2022	Garbage serv	\$534.91	GFL ENVIRONMENTAL
0	P10000169408	9/19/2022	10/7/2022	Garbage serv	\$666.16	GFL ENVIRONMENTAL
0	P10000169409	9/19/2022	10/7/2022	Garbage serv	\$741.93	GFL ENVIRONMENTAL
0	P10000169410	9/19/2022	10/7/2022	Garbage serv	\$838.41	GFL ENVIRONMENTAL
0	P10000169411	9/19/2022	10/7/2022	Garbage serv	\$492.76	GFL ENVIRONMENTAL
0	P10000173725	9/19/2022	10/7/2022	Garbage serv	\$204.12	GFL ENVIRONMENTAL
0	P10000178718	9/19/2022	10/7/2022	Garbage serv	\$129.79	GFL ENVIRONMENTAL
0	P10000191707	9/19/2022	10/7/2022	Garbage serv	(\$29.50)	GFL ENVIRONMENTAL
0	Parun9/26OfficeSu ppl	9/19/2022	9/26/2022	Nena - hooks for the office	\$19.98	Parungao, Cathleen E
0	Sept19 2022	9/19/2022	9/23/2022	Shorten water line for new dishwasher	\$321.50	GINGERICH PLUMBING CO
0	SEPT2022	9/19/2022	9/23/2022	Gas Serv 8/1-9/1/22 - Athletic	\$20.95	MORTON UTILITIES

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				Complex		
0	SEPT2022	9/19/2022	9/23/2022	Gas Serv 8/1-9/1/22 - Bertha	\$22.14	MORTON UTILITIES
0	SEPT2022	9/19/2022	9/23/2022	Gas Serv 8/1-9/1/22 - BR	\$180.03	MORTON UTILITIES
0	SEPT2022	9/19/2022	9/23/2022	Gas Serv 8/1-9/1/22 - DO	\$67.60	MORTON UTILITIES
0	SEPT2022	9/19/2022	9/23/2022	Gas Serv 8/1-9/1/22 - GR	\$128.60	MORTON UTILITIES
0	SEPT2022	9/19/2022	9/23/2022	Gas Serv 8/1-9/1/22 - JF	\$109.47	MORTON UTILITIES
0	SEPT2022	9/19/2022	9/23/2022	Gas Serv 8/1-9/1/22 - LN	\$151.33	MORTON UTILITIES
0	SEPT2022	9/19/2022	9/23/2022	Gas Serv 8/1-9/1/22 - MHS	\$3,794.45	MORTON UTILITIES
0	SEPT2022	9/19/2022	9/23/2022	Gas Serv 8/1-9/1/22 - MJHS	\$288.88	MORTON UTILITIES
0	SEPT2022	9/19/2022	9/23/2022	Gas Serv 8/1-9/1/22 - Trans	\$13.61	MORTON UTILITIES
0	SEPT2022	9/19/2022	9/23/2022	Water Serv 8/1-9/1/22 - Athletic Complex	\$205.16	MORTON UTILITIES
0	SEPT2022	9/19/2022	9/23/2022	Water Serv 8/1-9/1/22 - Bertha	\$46.64	MORTON UTILITIES
0	SEPT2022	9/19/2022	9/23/2022	Water Serv 8/1-9/1/22 - BR	\$530.21	MORTON UTILITIES
0	SEPT2022	9/19/2022	9/23/2022	Water Serv 8/1-9/1/22 - DO	\$197.25	MORTON UTILITIES
0	SEPT2022	9/19/2022	9/23/2022	Water Serv 8/1-9/1/22 - GR	\$580.84	MORTON UTILITIES
0	SEPT2022	9/19/2022	9/23/2022	Water Serv 8/1-9/1/22 - GR Soccer	\$11.17	MORTON UTILITIES
0	SEPT2022	9/19/2022	9/23/2022	Water Serv 8/1-9/1/22 - JF	\$356.17	MORTON UTILITIES
0	SEPT2022	9/19/2022	9/23/2022	Water Serv 8/1-9/1/22 - LN	\$722.36	MORTON UTILITIES

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0	SEPT2022	9/19/2022	9/23/2022	Water Serv 8/1-9/1/22 - MHS	\$1,999.50	MORTON UTILITIES
0	SEPT2022	9/19/2022	9/23/2022	Water Serv 8/1-9/1/22 - MJHS	\$500.73	MORTON UTILITIES
0	SEPT2022	9/19/2022	9/23/2022	Water Serv 8/1-9/1/22 - Trans	\$152.92	MORTON UTILITIES
0	10370876-366943	9/19/2022	9/23/2022	Courtney Erickson- Physical/Pre-Employment	\$64.00	IWIRC
0	10371529-367157	9/19/2022	9/23/2022	Theresa Marshall - Physical/Pre-Employment	\$64.00	IWIRC
0	10371544-366922	9/19/2022	9/23/2022	Jennifer Donovan- Physical/Pre-Employment	\$64.00	IWIRC
0	10371628-367284	9/19/2022	9/23/2022	Cassandra Rabe- Physical/Pre-Employment	\$64.00	IWIRC
0	10371696-367035	9/19/2022	9/23/2022	Juliana Heyl - Physical/Pre-Employment	\$64.00	IWIRC
0	10371698-367365	9/19/2022	9/23/2022	Adam Smith- Physical/Pre-Employment	\$64.00	IWIRC
0	10371703-367250	9/19/2022	9/23/2022	Rose Paulson- Physical/Pre-Employment	\$64.00	IWIRC
0	10371736-367294	9/19/2022	9/23/2022	Meghan Rapp- Physical/Pre-Employment	\$64.00	IWIRC
0	10371833-366857	9/19/2022	9/23/2022	Chelsea Camp - Physical/Pre-Employment	\$64.00	IWIRC
0	10371836-366902	9/19/2022	9/23/2022	Kierra Daniels - Physical/Pre-Employment	\$64.00	IWIRC
0	10371856-366837	9/19/2022	9/23/2022	Druschel Brown - Physical/Pre-Employment	\$64.00	IWIRC
0	10371857-367348	9/19/2022	9/23/2022	Deanna Schwindenhammer - Physical/Pre-Employment	\$64.00	IWIRC

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0	10371919-366848	9/19/2022	9/23/2022	Morgan Bush - Physical/Pre-Employment	\$64.00	IWIRC
0	10371969-367445	9/19/2022	9/23/2022	Dona Weddle - Physical/Pre-Employment	\$64.00	IWIRC
0	10372008-366930	9/19/2022	9/23/2022	Chelsea Dunston- Physical/Pre-Employment	\$64.00	IWIRC
0	10372033-366846	9/19/2022	9/23/2022	Ranell Burrier - Physical/Pre-Employment	\$64.00	IWIRC
0	10372049-367434	9/19/2022	9/23/2022	Hilary Walters - Physical/Pre-Employment	\$64.00	IWIRC
0	10372066-367480	9/19/2022	9/23/2022	Shelby Willis - Physical/Pre-Employment	\$64.00	IWIRC
0	10372316-366999	9/19/2022	9/23/2022	Caitlin Hahn - Physical/Pre-Employment	\$64.00	IWIRC
0	10372327-367016	9/19/2022	9/23/2022	Lindsey Hauter - Physical/Pre-Employment	\$64.00	IWIRC
0	10372450-366959	9/19/2022	9/23/2022	Lily Fleming - Physical/Pre-Employment	\$64.00	IWIRC
0	10372456-366779	9/19/2022	9/23/2022	Naomi Baird - Physical/Pre-Employment	\$64.00	IWIRC
0	10372457-367357	9/19/2022	9/23/2022	Molly Shook- Physical/Pre-Employment	\$64.00	IWIRC
0	10372502-367249	9/19/2022	9/23/2022	Campbell Patton- Physical/Pre-Employment	\$64.00	IWIRC
0	10372503-367352	9/19/2022	9/23/2022	Sydney Seibert- Physical/Pre-Employment	\$64.00	IWIRC
0	10372510-367125	9/19/2022	9/23/2022	Nicole Lee- Physical/Pre-Employment	\$64.00	IWIRC
0	10372512-366792	9/19/2022	9/23/2022	Anna Bennett -	\$64.00	IWIRC

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				Physical/Pre-Employment		
0	10372514-367394	9/19/2022	9/23/2022	Joshua Stubbs- Physical/Pre-Employment	\$64.00	IWIRC
0	10372576-367331	9/19/2022	9/23/2022	Alexis Salter - Physical/Pre-Employment	\$64.00	IWIRC
0	10372577-367379	9/19/2022	9/23/2022	Maddison Stalter - Physical/Pre-Employment	\$64.00	IWIRC
0	10372587-367343	9/19/2022	9/23/2022	Nora Schmidgall - Physical/Pre-Employment	\$64.00	IWIRC
0	10372613-366917	9/19/2022	9/23/2022	Caitlin Dillard Physical/Pre-Employment	\$64.00	IWIRC
515	149114	9/19/2022	10/21/2022	Hobart Model No. INSTALLATION	\$3,900.00	JOHNSON HVACR & FOODSERVICE EQUIPMENT
515	149114	9/19/2022	10/21/2022	Installation of DWT Kit only (NET)	\$748.00	JOHNSON HVACR & FOODSERVICE EQUIPMENT
0	16H4-1JPT-4QHN	9/19/2022	9/23/2022	Toner - office	\$64.65	AMAZON CAPITAL SERVICES, INC
0	19N4-NP34-VF37	9/19/2022	9/23/2022	Chart Paper (stork)	\$20.00	AMAZON CAPITAL SERVICES, INC
0	19N4-NP34-VF37	9/19/2022	9/23/2022	Duracell - 12V (wettstein)	\$5.62	AMAZON CAPITAL SERVICES, INC
0	19N4-NP34-VF37	9/19/2022	9/23/2022	HP 55x toner	\$242.99	AMAZON CAPITAL SERVICES, INC
0	19N4-NP34-VF37	9/19/2022	9/23/2022	Paper - Lemon -office	\$19.45	AMAZON CAPITAL SERVICES, INC
0	1CMR-C3PP-3VW K	9/19/2022	9/23/2022	Rocket Launcher (bradford)	\$19.99	AMAZON CAPITAL SERVICES, INC

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0	1FNT-7V1P-V3PN	9/19/2022	9/23/2022	Tooth Necklaces	\$16.87	AMAZON CAPITAL SERVICES, INC
0	1FWY-L6TH-JLFK	9/19/2022	9/23/2022	Stackin Apples game (OT-Gillette)	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1KGY-QP1V-6D63	9/19/2022	9/23/2022	Ginzel Classroom Suppiles	\$71.78	AMAZON CAPITAL SERVICES, INC
0	1KNM-QMVV-QR G4	9/19/2022	9/23/2022	Blue/Orange pom poms	\$22.98	AMAZON CAPITAL SERVICES, INC
0	1LVV-MN7K-6GK M	9/19/2022	9/23/2022	Owl Pellets - 6th Grade Ginzel	\$249.95	AMAZON CAPITAL SERVICES, INC
0	1M7M-7RMM-HQ Y6	9/19/2022	9/23/2022	Blnder Rings - Weyland	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1R9C-HJNY-7FN4	9/19/2022	9/23/2022	Colored paper (canary)	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1RRQ-PD4D-YWC L	9/19/2022	9/23/2022	Buskirk (classroom items)	\$131.64	AMAZON CAPITAL SERVICES, INC
0	1VYQ-QYXQ-DV3 1	9/19/2022	9/23/2022	laminare	\$59.98	AMAZON CAPITAL SERVICES, INC
0	1059	9/19/2022	9/23/2022	office supplies; tape, dispenser, white board for Schoen	\$289.95	SEND IT SERVICES
0	1062	9/19/2022	9/23/2022	colored paper for the work room	\$360.86	SEND IT SERVICES
0	1069	9/19/2022	9/23/2022	toner cartridges for lab and upstairs printer	\$1,028.97	SEND IT SERVICES
0	14K4-4PRV-CFLN	9/19/2022	9/23/2022	Belkin Apple MFi Certified Wired Tablet Keyboard with Stand and	\$673.80	AMAZON CAPITAL SERVICES, INC
0	1RPT-PFGV-C3K9	9/19/2022	10/7/2022	K. Serrurier - New Teeacher supplies	\$146.08	AMAZON CAPITAL SERVICES, INC
0	BolIM 9/15 Reimb	9/19/2022	9/26/2022	Metamora Fields - State Tourney	\$20.00	Bolliger, Megan L

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				Golf Cart		
0	DuPoB 9/19 Reimb	9/19/2022	9/26/2022	Kruger Pottery Supply - Gasket for Pug mill	\$9.94	Du Pont, Brittany J
0	MulID 9/13/22	9/19/2022	9/23/2022	Golf - Driving Range	\$25.00	MULLER DRIVE
0	ParrB 9/19 Reimb	9/19/2022	9/26/2022	Walmart - Supplies - Lab Cells	\$40.30	Parrott, Brandon R
0	040	9/19/2022	9/23/2022	Art Lessons August 18 - Sept 15, 2022	\$617.20	ZIEGENBEIN, ERICA
0	189791	9/19/2022	9/23/2022	MA Copier Useate fees	\$215.92	NCI BUSINESS SYSTEMS INC
0	189791	9/19/2022	9/23/2022	SSS Copier Useage Fees	\$214.32	NCI BUSINESS SYSTEMS INC
230022	78473753	9/19/2022	9/23/2022	Quote 6030610 for National Geographic Materials	\$50.00	CENGAGE LEARNING
230022	78526904	9/19/2022	9/23/2022	Quote 6030610 for National Geographic Materials	\$50.00	CENGAGE LEARNING
230022	78721206	9/19/2022	9/23/2022	Quote 6030610 for National Geographic Materials	\$149.00	CENGAGE LEARNING
230022	78986329	9/19/2022	9/23/2022	Quote 6030610 for National Geographic Materials	\$180.00	CENGAGE LEARNING
230076	78676974	9/19/2022	9/23/2022	Edge 2014 A Interactive Practice Book	\$136.95	CENGAGE LEARNING
230083	474922091322	9/19/2022	9/23/2022	Classroom tabletop easel	\$89.99	LAKESHORE LEARNING MATERIALS
230083	474922091322	9/19/2022	9/23/2022	Shipping	\$13.50	LAKESHORE LEARNING MATERIALS
230088	INV278016	9/19/2022	9/23/2022	Jamf School Subscription additional licenses	\$556.50	JAMF SOFTWARE LLC

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0	3006788137	9/18/2022	9/9/2022	Service elevator - DO	\$285.00	TK ELEVATOR CORP
0	3006788137	9/18/2022	9/9/2022	Service elevator - HS	\$285.00	TK ELEVATOR CORP
0	3006788137	9/18/2022	9/9/2022	Service elevator - JH	\$285.00	TK ELEVATOR CORP
0	10373348-369173	9/16/2022	11/4/2022	Pre-Employment Physical - Omari, J	\$64.00	IWIRC
0	13535	9/16/2022	9/23/2022	Black Digitizer/LCD - iPad	\$441.00	SECURED TECH SOLUTIONS
0	189785	9/16/2022	9/23/2022	Copier Usage GR	\$430.45	NCI BUSINESS SYSTEMS INC
0	189790	9/16/2022	9/23/2022	Copier Usage Service & Supply - IT	\$2.72	NCI BUSINESS SYSTEMS INC
0	189790	9/16/2022	9/23/2022	Copier Usage Service & Supply - Accounting	\$2.62	NCI BUSINESS SYSTEMS INC
0	189790	9/16/2022	9/23/2022	Copier Usage Service & Supply - DO	\$156.17	NCI BUSINESS SYSTEMS INC
0	189792	9/16/2022	9/23/2022	Arbor Copies	\$15.00	NCI BUSINESS SYSTEMS INC
0	189792	9/16/2022	9/23/2022	Copier Usage HS	\$551.58	NCI BUSINESS SYSTEMS INC
0	190152	9/16/2022	10/21/2022	Copier Usage GR	\$498.18	NCI BUSINESS SYSTEMS INC
0	190157	9/16/2022	10/21/2022	Copier Usage Service & Supply - IT	\$4.45	NCI BUSINESS SYSTEMS INC
0	190157	9/16/2022	10/21/2022	Copier Usage Service & Supply - Accounting	\$2.46	NCI BUSINESS SYSTEMS INC
0	190157	9/16/2022	10/21/2022	Copier Usage Service & Supply - DO	\$96.94	NCI BUSINESS SYSTEMS INC

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0	1JTM-X6KM-MQC D	9/16/2022	9/23/2022	Books	\$96.75	AMAZON CAPITAL SERVICES, INC
0	22-315364-1	9/16/2022	9/23/2022	Furniture for STEM labs	\$18,924.34	K-LOG INC
0	30332679	9/16/2022	9/23/2022	Filters	\$51.10	CAMFIL USA
0	34524	9/16/2022	9/23/2022	Barrier fence	\$40.49	NENA HARDWARE MORTON
0	70400	9/16/2022	9/23/2022	Urinal screens & dusting sheets	\$153.00	SUNRISE SUPPLY
0	707386553	9/16/2022	9/23/2022	CUSTODIAL SUPPLIES	\$15.85	HOME DEPOT
0	707386561	9/16/2022	9/23/2022	CUSTODIAL SUPPLIES	\$302.32	HOME DEPOT
0	71485	9/16/2022	9/23/2022	Light and hardware for greenhouse	\$103.27	MENARDS - WASHINGTON
0	Auxi9/26Mile	9/16/2022	9/26/2022	8/9-8/26 Mileage	\$38.88	Auxier, Jennifer R
0	Higu9/26Mile&Gift Car	9/16/2022	9/26/2022	Amazon Gift Card	\$25.00	Higus, Eleanor L
0	Higu9/26Mile&Gift Car	9/16/2022	9/26/2022	Mileage 8/12-8/30	\$7.38	Higus, Eleanor L
0	KerbyMember&Co nf	9/16/2022	9/23/2022	IAHPERD Conf - J Kerby	\$165.00	IAHPERD
0	KerbyMember&Co nf	9/16/2022	9/23/2022	Prof Membership 2022 - Jessica Kerby	\$50.00	IAHPERD
0	001	9/16/2022	9/23/2022	Used Rapsodo Pitching Unit	\$500.00	ILLINOIS CENTRAL COLLEGE
0	1VNT-L44N-WJW 3	9/16/2022	9/23/2022	Remote Control for Sanyo	\$15.98	AMAZON CAPITAL SERVICES, INC
0	34414	9/16/2022	9/23/2022	Drill bit titanium, feltstrip	\$8.08	NENA HARDWARE MORTON

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0	34421	9/16/2022	9/23/2022	Silicone II White	\$6.29	NENA HARDWARE MORTON
0	34482	9/16/2022	9/23/2022	Ice/Fridge FLTR IC-100A	\$14.39	NENA HARDWARE MORTON
0	37722	9/16/2022	9/23/2022	Tennis Courts, HS	\$110.50	SIMMONS LITTLE JOHNNIES
0	494257	9/16/2022	9/23/2022	Cone Style Stool Cap Black	\$236.59	DECKER EQUIPMENT, INC. - SCHOOL FIX
0	558036	9/16/2022	9/23/2022	EPSON PowerLite 118 Projector	\$994.00	BRADFIELDS COMPUTER SUPPLY
0	574972	9/16/2022	9/23/2022	WDL 10x10 Wood Door Lite Kit	\$29.00	S & S BUILDERS HARDWARE CO
0	58685	9/16/2022	9/23/2022	2" by 55 yard roll of Gray Tape	\$293.50	EASY WAY SAFETY SERV INC
0	59794	9/16/2022	9/23/2022	DEF (Bulk)	\$132.62	YODER OIL INC
0	70335	9/16/2022	9/23/2022	custodial supplies	\$232.55	SUNRISE SUPPLY
0	706641297	9/16/2022	9/23/2022	Acid bowl & Fixture	\$39.12	HOME DEPOT
0	706641305	9/16/2022	9/23/2022	16Mic Nat Natura supplies	\$63.46	HOME DEPOT
0	9095113	9/16/2022	9/23/2022	John Deere X384 trade-in	(\$2,500.00)	MARTIN TRACTOR INC
0	9095113	9/16/2022	9/23/2022	John Deere Z740R	\$8,750.00	MARTIN TRACTOR INC
0	95503	9/16/2022	9/23/2022	8/1/22 Breakfast/Noon Catering	\$950.00	TAZEWELL COUNTY RESOURCE CENTER INC
0	GuedeMileage9/26	9/16/2022	9/23/2022	Mileage 8/11/22-8/31/22	\$40.31	GUEDE, AMANDA
0	INV-47571	9/16/2022	9/23/2022	SwiftK12 for Powerschool - 12-month renewal 10/1/22-9/30/23	\$6,200.00	SWIFTREACH NETWORKS LLC

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0	MSD16776JC	9/16/2022	9/23/2022	9/7/22 & 9/8/22 service MHS	\$354.39	THERMAL SERVICES INC
0	MSD16779JC	9/16/2022	9/23/2022	9/9/22 & 9/10/22 Service Grundy	\$1,125.34	THERMAL SERVICES INC
0	MSD16780JC	9/16/2022	9/23/2022	9/9/22 & 9/10/22 Service Lincoln	\$322.50	THERMAL SERVICES INC
0	S100801241.001	9/16/2022	9/23/2022	Wall mount network sensor with LCD display	\$252.48	SOUTH SIDE CONTROL SUPPLY CO
0	S100801500.002	9/16/2022	9/23/2022	Port-A-Blaster cleaning machine / tape cork	\$222.14	SOUTH SIDE CONTROL SUPPLY CO
0	S100801594.001	9/16/2022	9/23/2022	Calgon cleaner	\$94.87	SOUTH SIDE CONTROL SUPPLY CO
0	11G6-6QJT-G779	9/16/2022	9/23/2022	Return - broken timer	(\$18.99)	AMAZON CAPITAL SERVICES, INC
0	173T-XPVN-ML9X	9/16/2022	9/23/2022	Guse - dice blocks	\$12.48	AMAZON CAPITAL SERVICES, INC
0	189786	9/16/2022	9/23/2022	Copier usage	\$277.56	NCI BUSINESS SYSTEMS INC
0	1FLX-6NDC-GHP G	9/16/2022	9/23/2022	Office - label tape	\$14.58	AMAZON CAPITAL SERVICES, INC
0	1JQ7-C7W6-QQN W	9/16/2022	9/23/2022	Books to replace waterdamaged books	\$73.18	AMAZON CAPITAL SERVICES, INC
0	1NHR-1N6W-1FJT	9/16/2022	9/23/2022	Office - paper	\$782.60	AMAZON CAPITAL SERVICES, INC
0	1PFY-H191-MYL7	9/16/2022	9/23/2022	Sensory room - chair, weighted plush, sensory mat	\$182.96	AMAZON CAPITAL SERVICES, INC
0	1RJP-1PLX-HQJK	9/16/2022	9/23/2022	book replacement for water damaged books - pierz	\$8.68	AMAZON CAPITAL SERVICES, INC
0	1Y3C-W9J7-7TDX	9/16/2022	9/23/2022	Sensory room - wall activiy boards	\$251.30	AMAZON CAPITAL SERVICES, INC

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0	1YHD-6MQL-KX6 W	9/16/2022	9/23/2022	OT-Gillette - pencils for students	\$18.25	AMAZON CAPITAL SERVICES, INC
0	189788	9/16/2022	9/23/2022	6518 hallway-55859 copies	\$217.85	NCI BUSINESS SYSTEMS INC
0	189788	9/16/2022	9/23/2022	6518 office-46984 copies	\$183.24	NCI BUSINESS SYSTEMS INC
0	189788	9/16/2022	9/23/2022	657 south hallway-19721 copies	\$90.72	NCI BUSINESS SYSTEMS INC
0	189788	9/16/2022	9/23/2022	657-storage-1489 copies	\$6.85	NCI BUSINESS SYSTEMS INC
0	189788	9/16/2022	9/23/2022	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	1000261384	9/16/2022	10/21/2022	K. Fitzpatrick - Tenor Head	\$16.80	KIDDER MUSIC CO
0	1116	9/16/2022	10/21/2022	P. Martin - Orchestra Supplies	\$277.98	SEND IT SERVICES
0	189789	9/16/2022	9/23/2022	Total Usage Service & Supplies	\$480.43	NCI BUSINESS SYSTEMS INC
0	1JTM-X6KM-4LFF	9/16/2022	10/7/2022	S. Gorshe - Floor Cushions	\$176.84	AMAZON CAPITAL SERVICES, INC
0	REP1035039	9/16/2022	10/7/2022	Broken Peg & String repair	\$45.50	KIDDER MUSIC CO
230056	26706-INV	9/16/2022	9/23/2022	For those in past due standing, after the 90 day grace period. Annual software maintenance contract per I/O (Input/Output). Covers all the software upgrades including major releases at one facility. Example: VIO4= 4 I/O * Software upgrades are customer installed with guided instructions included, support assistance provided as needed.	\$1,200.00	CABLECAST COMMUNITY MEDIA

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				Cablecast can perform installation of upgrades for an additional \$300 (CBL- SVC-UPGRADE).		
230056	26706-INV	9/16/2022	9/23/2022	Remote assistance upgrading a Cablecast system to the latest version of the software. Needs to be scheduled in advance with the Cablecast online scheduling tool.	\$300.00	CABLECAST COMMUNITY MEDIA
0	100247	9/15/2022	11/4/2022	#14 Change Oil, PM & replace brake pads	\$2,386.34	LIGHTHOUSE AUTOMOTIVE
0	10372332-368287	9/15/2022	10/7/2022	Pre-Employment Physical - E Koranda	\$64.00	IWIRC
0	10372727-368295	9/15/2022	10/7/2022	Pre-Employment Physical - J Larson	\$64.00	IWIRC
0	1CJR-X1KR-RX3 W	9/15/2022	9/23/2022	USB C Charger for Dell Chromebook	\$67.56	AMAZON CAPITAL SERVICES, INC
0	1R37-L46Q-7HHC	9/15/2022	9/23/2022	Copy Paper	\$782.60	AMAZON CAPITAL SERVICES, INC
0	1R37-L46Q-7HHC	9/15/2022	9/23/2022	Swingline Staples, Heavy Duty,	\$22.44	AMAZON CAPITAL SERVICES, INC
0	4556	9/15/2022	9/23/2022	Jefferson Playground supplies	\$540.00	LEMAN PRECAST
0	707147328	9/15/2022	9/23/2022	CUSTODIAL SUPPLIES	\$78.24	HOME DEPOT
0	707147336	9/15/2022	9/23/2022	CUSTODIAL SUPPLIES	\$259.76	HOME DEPOT
230065	259138	9/15/2022	9/23/2022	The Road to Regulation Poster	\$258.74	THINK SOCIAL PUBLISHING INC
230065	259138	9/15/2022	9/23/2022	The Zones of Regulation Poster	\$275.22	THINK SOCIAL PUBLISHING INC
230086	5832854	9/15/2022	9/23/2022	Raz-Kids -4 classrooms	\$500.00	LEARNING A-Z

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230086	5832854	9/15/2022	9/23/2022	Raz-Plus	\$228.00	LEARNING A-Z
230086	5832854	9/15/2022	9/23/2022	Reading A-Z	\$125.00	LEARNING A-Z
0	1H9J-YY3R-K31W	9/15/2022	9/23/2022	Printworks White Cardstock, Standard, 67 lb. Vellum, 92 Bright,	\$14.26	AMAZON CAPITAL SERVICES, INC
0	1H9J-YY3R-K31W	9/15/2022	9/23/2022	Scotch Painter's Tape 2060-1A 2060 Masking Tape, 1-Inch by 60-Yard, Green, 4 Pack	\$51.98	AMAZON CAPITAL SERVICES, INC
0	308104105405	9/15/2022	10/7/2022	FILE FOLDERS	\$26.85	SCHOOL SPECIALTY
0	308104105405	9/15/2022	10/7/2022	HIGHLAND TRANSPARENT TAPE	\$13.64	SCHOOL SPECIALTY
0	308104105405	9/15/2022	10/7/2022	paper filler 8x1 with margin	\$45.20	SCHOOL SPECIALTY
0	308104105405	9/15/2022	10/7/2022	PAPERCLIPS-JUMBO	\$4.28	SCHOOL SPECIALTY
0	308104105405	9/15/2022	10/7/2022	SCISSORS	\$9.94	SCHOOL SPECIALTY
0	308104105405	9/15/2022	10/7/2022	STAPLER	\$3.68	SCHOOL SPECIALTY
0	308104105405	9/15/2022	10/7/2022	STAPLES	\$1.04	SCHOOL SPECIALTY
0	308104105405	9/15/2022	10/7/2022	TAPE-MASKING	\$5.84	SCHOOL SPECIALTY
0	INV052357	9/15/2022	9/23/2022	Daily Rate Residential - August 2022 (M.W.)	\$6,390.48	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV052357	9/15/2022	9/23/2022	Daily Rate Tuition - August 2022 (M.W.)	\$3,622.68	CHANGE ACADEMY LAKE OF THE OZARKS
0	10372059-368449	9/14/2022	10/7/2022	Pre-Employment Physical - K Smith	\$64.00	IWIRC
0	10373129-368403	9/14/2022	10/7/2022	Pre-Employment Physical - E Richardson	\$64.00	IWIRC
0	1057	9/14/2022	9/23/2022	Battery for Joe's radio	\$81.00	MIDWEST 2-WAY

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						COMMUNICATIONS
0	1057	9/14/2022	9/23/2022	Battery for Student Resource Officer	\$81.00	MIDWEST 2-WAY COMMUNICATIONS
0	147727	9/14/2022	9/23/2022	Concrete scan	\$2,400.00	GEOTECHNOLOGY LLC
0	173T-K66N-4HDR	9/14/2022	9/23/2022	HDMI Splitter	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1CJR-X1KR-1HY3	9/14/2022	9/23/2022	Wireless Trackball & Sound Card	\$180.98	AMAZON CAPITAL SERVICES, INC
0	1G6K-7D3N-3JRJ	9/14/2022	9/23/2022	Portable Ice Makers	\$79.99	AMAZON CAPITAL SERVICES, INC
0	1KQT-JRXF-4DV9	9/14/2022	9/23/2022	Coffee	\$84.46	AMAZON CAPITAL SERVICES, INC
0	1KQT-JRXF-4DV9	9/14/2022	9/23/2022	Forks & napkins	\$64.56	AMAZON CAPITAL SERVICES, INC
0	1LL3-KQTT-13NT	9/14/2022	9/23/2022	12 pack Dry Erase XY Axis Graph Lap Boards	\$79.98	AMAZON CAPITAL SERVICES, INC
0	525332	9/14/2022	9/23/2022	Red Oak	\$174.44	MILLWORKS WOODWORKERS SHOP
0	638	9/14/2022	9/23/2022	Corsages - Girls Golf	\$33.00	JOHNSONS FLORAL
0	706891025	9/14/2022	9/23/2022	CUSTODIAL SUPPLIES	\$1,086.54	HOME DEPOT
0	706891033	9/14/2022	9/23/2022	CUSTODIAL SUPPLIES	\$1,880.68	HOME DEPOT
0	42622 SEPT22 BR	9/14/2022	9/23/2022	Water Service	\$62.75	FIVE STAR WATER
0	GUYON REIMB 91422	9/14/2022	9/26/2022	5 QT PLASTIC STORAGE BIN ORGANIZING CONTAINER	\$33.99	Guyon, Kylie R
0	GUYON REIMB 91422	9/14/2022	9/26/2022	BLACK PAINTED DOTS ON WHITE BULLETIN BOARD ROLL	\$17.99	Guyon, Kylie R

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	0 GUYON REIMB 91422	9/14/2022	9/26/2022	coupon savings	(\$0.80)	Guyon, Kylie R
	0 GUYON REIMB 91422	9/14/2022	9/26/2022	JOLLY RANCHER ASSORTED FRUIT CANDY	\$11.96	Guyon, Kylie R
	0 GUYON REIMB 91422	9/14/2022	9/26/2022	MAGNETIC CURTAIN RODS	\$19.99	Guyon, Kylie R
	0 GUYON REIMB 91422	9/14/2022	9/26/2022	MAGNETIC SPICE RACK ORGANIZER FOR BOOK DISPLAY	\$18.99	Guyon, Kylie R
	0 GUYON REIMB 91422	9/14/2022	9/26/2022	MULTISIZE ZIPPER POUCHES	\$16.06	Guyon, Kylie R
	0 GUYON REIMB 91422	9/14/2022	9/26/2022	STERILITE 3 D RAWER UNIT	\$39.88	Guyon, Kylie R
	0 GUYON REIMB 91422	9/14/2022	9/26/2022	TCR BULLETIN BOARD ROLL, WHITE	\$21.12	Guyon, Kylie R
	0 GUYON REIMB 91422	9/14/2022	9/26/2022	TCR LIGHT MAUVE SCALLOPED BORDER TRIM	\$23.96	Guyon, Kylie R
	0 GUYON REIMB 91422	9/14/2022	9/26/2022	TEACHER CREATED RESOURCE BULLETIN BOARD ROLL	\$42.58	Guyon, Kylie R
230063	176733090622	9/14/2022	9/23/2022	indestructible pots;pans set	\$39.99	LAKESHORE LEARNING MATERIALS
230063	176733090622	9/14/2022	9/23/2022	NMBR LINE SLDRE BRDS-SET 10	\$39.99	LAKESHORE LEARNING MATERIALS
230063	176733090622	9/14/2022	9/23/2022	TEN FRAMES MAG ANSWER BOARDS	\$34.99	LAKESHORE LEARNING MATERIALS
230063	176733090622	9/14/2022	9/23/2022	word work fldr game library	\$39.99	LAKESHORE LEARNING MATERIALS
230081	INV-1055156	9/14/2022	9/23/2022	Add One subcription of Unique to M. Levitt on account 661603	\$596.59	NEWS 2 YOU

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0	17JD-DL6Q-3PF6	9/13/2022	9/23/2022	Monitors	\$839.94	AMAZON CAPITAL SERVICES, INC
0	1D4F-37VP-6P1P	9/13/2022	9/23/2022	Rode RODECaster Pro Integrated Podcast Production Console	\$779.00	AMAZON CAPITAL SERVICES, INC
0	1FLX-6NDC-9H6V	9/13/2022	9/23/2022	File folders	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1MJG-Q4RJ-9J9D	9/13/2022	9/23/2022	InstallerParts 6Ft XLR Female to 3.5mmm Mono Male Cable	\$13.35	AMAZON CAPITAL SERVICES, INC
0	1TKC-G14P-3WV P	9/13/2022	9/23/2022	The Set Boundaries Workbook	\$171.02	AMAZON CAPITAL SERVICES, INC
0	918185681	9/13/2022	9/23/2022	Tennis uniforms	\$356.29	BSN SPORTS/COLLEGIATE PACIFIC
0	1NYN-HCGM-HPF 9	9/13/2022	9/23/2022	Forum Novelties Jumbo Baby Rattle - Blue	\$9.00	AMAZON CAPITAL SERVICES, INC
0	1NYN-HCGM-HPF 9	9/13/2022	9/23/2022	NUOBESTY 2pcs Halloween Caveman Club Sticks Kids Fun	\$28.94	AMAZON CAPITAL SERVICES, INC
0	HORCH REIMB 91322	9/13/2022	9/26/2022	D'S TEES-NEW TEACHER T-SHIRTS	\$100.00	Albers, Julia D
0	1MJG-Q4RJ-14JM	9/13/2022	9/23/2022	M. Kruse - Post it Easel Pad	\$79.98	AMAZON CAPITAL SERVICES, INC
0	1V6X-PF6Q-FYM K	9/13/2022	9/23/2022	S. Culbertson - Refrigerator Filter	\$71.98	AMAZON CAPITAL SERVICES, INC
0	14934	9/13/2022	9/23/2022	Daily Rate - Tuition - August 2022 (T.C.)	\$4,924.92	THE BABY FOLD
0	15014	9/13/2022	9/23/2022	Daily Rate - Tuition - August 2022 (J.W.)	\$4,504.28	THE BABY FOLD
0	15021	9/13/2022	9/23/2022	Daily Rate - Tuition - August 2022 (V.W.)	\$4,924.92	THE BABY FOLD

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0	95612	9/13/2022	9/23/2022	Tuition - August 2022 (J.T.)	\$94.50	TAZEWELL COUNTY RESOURCE CENTER INC
230067	349559A	9/13/2022	9/23/2022	Access Geometry Consumable Workbook Set	\$129.00	ATTAINMENT CO
230067	349559A	9/13/2022	9/23/2022	Access Geometry Curriculum	\$349.00	ATTAINMENT CO
230067	349559A	9/13/2022	9/23/2022	Shipping (5%)	\$61.35	ATTAINMENT CO
230067	349559A	9/13/2022	9/23/2022	Transition Math Kit - K. Powers	\$749.00	ATTAINMENT CO
230084	124634022001	9/13/2022	9/23/2022	Number Worlds Manipulatives Plus Pack Level D (L. Hancin)	\$168.81	MCGRAW HILL INC.
230084	124661633001	9/13/2022	9/23/2022	Number Worlds Teacher Licence (L. Hancin)	\$45.06	MCGRAW HILL INC.
0	10372992-368553	9/12/2022	10/7/2022	Pre-Employment Physical - H Zbinden	\$64.00	IWIRC
0	10373003-368281	9/12/2022	10/7/2022	Pre-Employment Physical - K Knepp	\$64.00	IWIRC
0	10373009-368034	9/12/2022	10/7/2022	Pre-Employment Physical - M Allen	\$64.00	IWIRC
0	11580780	9/12/2022	9/23/2022	Electric Serv Aug Usage - Athletic Complex	\$3,761.39	MIDAMERICAN ENERGY SERV LLC
0	11580780	9/12/2022	9/23/2022	Electric Serv Aug Usage - Bertha	\$2,688.92	MIDAMERICAN ENERGY SERV LLC
0	11580780	9/12/2022	9/23/2022	Electric Serv Aug Usage - BR	\$5,001.69	MIDAMERICAN ENERGY SERV LLC
0	11580780	9/12/2022	9/23/2022	Electric Serv Aug Usage - DO	\$2,713.17	MIDAMERICAN ENERGY SERV LLC
0	11580780	9/12/2022	9/23/2022	Electric Serv Aug Usage - GR	\$5,016.93	MIDAMERICAN ENERGY SERV LLC
0	11580780	9/12/2022	9/23/2022	Electric Serv Aug Usage - HS	\$26,425.43	MIDAMERICAN ENERGY

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						SERV LLC
0	11580780	9/12/2022	9/23/2022	Electric Serv Aug Usage - JF	\$4,036.21	MIDAMERICAN ENERGY SERV LLC
0	11580780	9/12/2022	9/23/2022	Electric Serv Aug Usage - JH	\$8,446.71	MIDAMERICAN ENERGY SERV LLC
0	11580780	9/12/2022	9/23/2022	Electric Serv Aug Usage - LN	\$5,242.05	MIDAMERICAN ENERGY SERV LLC
0	11580780	9/12/2022	9/23/2022	Electric Serv Aug Usage - Trans	\$364.69	MIDAMERICAN ENERGY SERV LLC
0	11580780	9/12/2022	9/23/2022	Electric Serv July Usage - Athletic Complex	\$3,761.39	MIDAMERICAN ENERGY SERV LLC
0	11580780	9/12/2022	9/23/2022	Electric Serv July Usage - Bertha	\$2,639.91	MIDAMERICAN ENERGY SERV LLC
0	11580780	9/12/2022	9/23/2022	Electric Serv July Usage - HS	\$22,863.08	MIDAMERICAN ENERGY SERV LLC
0	11580780	9/12/2022	9/23/2022	Electric Serv July Usage - LN	\$3,839.91	MIDAMERICAN ENERGY SERV LLC
0	117548	9/12/2022	9/23/2022	Fence	\$166.32	MATHIS KELLEY CONST SUPPLY
0	13XH-RNJC-3TTV	9/12/2022	9/23/2022	Vacuum bags	\$33.98	AMAZON CAPITAL SERVICES, INC
0	16H7-6C6R-9CT4	9/12/2022	9/23/2022	Nutri-Grain Soft Baked Breakfast Bars	\$31.60	AMAZON CAPITAL SERVICES, INC
0	1CGW-FQCT-1FT K	9/12/2022	9/23/2022	What Happened to You?	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1CGW-FQCT-HH9 T	9/12/2022	9/23/2022	Misc office supplies	\$71.92	AMAZON CAPITAL SERVICES, INC
0	1DVV-7QKV-13D N	9/12/2022	9/23/2022	HP OfficeJet Pro 9025e Wireless Color All-in-One Printer	\$399.99	AMAZON CAPITAL SERVICES, INC

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0	1RT1-6HQQ-T74V	9/12/2022	9/23/2022	Books	\$1,066.75	AMAZON CAPITAL SERVICES, INC
0	50057	9/12/2022	9/23/2022	Dance t-shirts	\$326.44	GRIMM'S INC
0	5021798954	9/12/2022	9/23/2022	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5021798954	9/12/2022	9/23/2022	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5021798954	9/12/2022	9/23/2022	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5021798954	9/12/2022	9/23/2022	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5021798954	9/12/2022	9/23/2022	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5021798954	9/12/2022	9/23/2022	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5021798954	9/12/2022	9/23/2022	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	706388873	9/12/2022	9/23/2022	CUSTODIAL SUPPLIES	\$213.54	HOME DEPOT
0	7931219	9/12/2022	9/23/2022	CONTRACT WATER TREATMENT PROGRAM	\$715.91	CHEMSEARCH
0	7931268	9/12/2022	9/23/2022	CONTRACT WATER TREATMENT PROGRAM	\$375.00	CHEMSEARCH
0	870933	9/12/2022	9/23/2022	Ins premium	\$18.08	AFLAC
0	93997Trans AUG2022	9/12/2022	9/23/2022	Bottled Water delivery	\$45.30	FIVE STAR WATER
0	308104095880	9/12/2022	9/23/2022	3M HIGH PERFORMANCE GREEN MASKING TAPE	\$81.04	SCHOOL SPECIALTY

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0	308104095880	9/12/2022	9/23/2022	BALL POINT PENS	\$1.55	SCHOOL SPECIALTY
0	308104095880	9/12/2022	9/23/2022	CHALK	\$7.38	SCHOOL SPECIALTY
0	308104095880	9/12/2022	9/23/2022	DRY ERASE MARKERS	\$3.70	SCHOOL SPECIALTY
0	308104095880	9/12/2022	9/23/2022	FILE FOLDERS	\$79.90	SCHOOL SPECIALTY
0	308104095880	9/12/2022	9/23/2022	GLUE STICKS	\$14.48	SCHOOL SPECIALTY
0	308104095880	9/12/2022	9/23/2022	HOLLIDAY GREEN CONST PAPER	\$0.69	SCHOOL SPECIALTY
0	308104095880	9/12/2022	9/23/2022	ORANGE CONST PAPER	\$0.81	SCHOOL SPECIALTY
0	308104095880	9/12/2022	9/23/2022	PAD EASEL POST IT SPR STICKY L	\$58.04	SCHOOL SPECIALTY
0	308104095880	9/12/2022	9/23/2022	PAPER CLIPS	\$23.12	SCHOOL SPECIALTY
0	308104095880	9/12/2022	9/23/2022	PENCIL STARTER W/ERASKERS PACK OF 12	\$6.30	SCHOOL SPECIALTY
0	308104095880	9/12/2022	9/23/2022	TRANSPARENT TAPE	\$27.28	SCHOOL SPECIALTY
0	308104095880	9/12/2022	9/23/2022	YELLOW CONST PAPER	\$0.69	SCHOOL SPECIALTY
0	14CP-YVYM-3TM F	9/12/2022	9/23/2022	M. Kruse - Siewalk Chalk	\$19.99	AMAZON CAPITAL SERVICES, INC
0	108084Sep22	9/12/2022	9/23/2022	Water service & rental for MA	\$36.80	FIVE STAR WATER
0	34304	9/12/2022	9/23/2022	Keys cut for MA	\$17.96	NENA HARDWARE MORTON
0	MilleJ092322Mile	9/12/2022	9/26/2022	Mileage Reimbursement 8/10/22 - 8/25/22	\$10.94	Miller, Julia K
230042	7456468	9/12/2022	9/23/2022	10% Shipping	\$116.20	HEINEMANN

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230042	7456468	9/12/2022	9/23/2022	Do the Math My Space: addition /Subtraction (8-pack)	\$166.00	HEINEMANN
230042	7456468	9/12/2022	9/23/2022	Do the Math MySpace: Addition/Subtraction A (8-pack)	\$166.00	HEINEMANN
230042	7456468	9/12/2022	9/23/2022	Do the Math MySpace: Addition/Subtraction B (8-pack)	\$249.00	HEINEMANN
230042	7456468	9/12/2022	9/23/2022	Do the Math MySpace: Multiplication A (8-pack)	\$166.00	HEINEMANN
230042	7456468	9/12/2022	9/23/2022	Do the Math MySpace: Multiplication B (8-pack)	\$83.00	HEINEMANN
230042	7456468	9/12/2022	9/23/2022	Do the Math MySpace: Multiplication C (8-pack)	\$166.00	HEINEMANN
230042	7456468	9/12/2022	9/23/2022	Do the Math MySpace: Number Core (8-pack))	\$166.00	HEINEMANN
230068	7469482	9/12/2022	9/23/2022	Fontas & Pinnell Leveled Book Web Subscription (yearly subscription) R. McKinley	\$25.00	HEINEMANN
230078	WPS-439148	9/12/2022	9/23/2022	DASH-3 kit	\$297.00	WESTERN PSYCHOLOGICAL SERVICES
230087	3036	9/12/2022	9/23/2022	One Year - The Social Express Subscription for Chelsea Heitz (chelsea.heitz@mcusd709.org)	\$199.00	LANGUAGE EXPRESS INC
0	1D4K-3FNX-KLW3	9/11/2022	9/23/2022	Plates, bowls, cutlery, tablecover and Flag	\$185.71	AMAZON CAPITAL SERVICES, INC
0	1QVD-YQM9-DNK Y	9/11/2022	9/23/2022	Building Thinking Classrooms in Mathematics,	\$105.30	AMAZON CAPITAL SERVICES, INC
0	918164187	9/10/2022	9/23/2022	Shoes	\$79.99	BSN SPORTS/COLLEGIATE

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						PACIFIC
0	1PH1-Q4F1-FHTM	9/10/2022	9/23/2022	Crayola Low Odor Dry Erase Markers for Kids & Adults, Chisel Tip,	\$12.29	AMAZON CAPITAL SERVICES, INC
0	1000261135	9/10/2022	9/23/2022	Shoulder Rest	\$99.75	KIDDER MUSIC CO
0	1D33-CKJF-73LV	9/10/2022	9/23/2022	H. Pfeifer - Toner	\$1,340.50	AMAZON CAPITAL SERVICES, INC
0	1FLL-LR7H-6KMH	9/10/2022	9/23/2022	T. Presley - Keyboard Tray	\$77.83	AMAZON CAPITAL SERVICES, INC
0	1FXK-1L33-411J	9/10/2022	9/23/2022	D. VanMeenen - File Folders - Leadership	\$140.00	AMAZON CAPITAL SERVICES, INC
0	1FY9-77H7-W7Y4	9/9/2022	9/23/2022	Digital Analytical LCD Weighing Scale	\$87.81	AMAZON CAPITAL SERVICES, INC
0	1LDM-Y6W6-R9K K	9/9/2022	9/23/2022	iPad Case	\$69.00	AMAZON CAPITAL SERVICES, INC
0	271118	9/9/2022	11/18/2022	O-ring & brass spud	\$51.48	PIONEER PARK SUPPLY CO
0	30221	9/9/2022	9/23/2022	Repair toilet	\$120.00	MEYER & SONS PLUMBING
0	35027	9/9/2022	9/23/2022	Regional Conference: Springfield - Sander	\$150.00	IL ASSOC OF SCHOOL BUSINESS
0	358	9/9/2022	9/9/2022	Early Intervention Services	\$2,000.00	ILLINI FAMILY COUNSELING
0	45925	9/9/2022	10/7/2022	#1 Repair 8 way light & right rear compartment	\$828.03	LIGHTHOUSE AUTOMOTIVE
0	45926	9/9/2022	10/7/2022	#16 Repair windshield	\$86.83	LIGHTHOUSE AUTOMOTIVE
0	45959	9/9/2022	10/7/2022	#1 Repair windshield	\$80.40	LIGHTHOUSE

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						AUTOMOTIVE
0	45961	9/9/2022	10/7/2022	#7 Repair emergency door & replace hinges	\$530.50	LIGHTHOUSE AUTOMOTIVE
0	S100800763.001	9/9/2022	9/23/2022	Digital Psychrometer	\$169.85	SOUTH SIDE CONTROL SUPPLY CO
0	Sept8 2022	9/9/2022	9/9/2022	Install new mixing valve servicing bathrooms, Stem lab & kitchen	\$2,064.30	GINGERICH PLUMBING CO
0	VN5104195874	9/9/2022	9/9/2022	Toll Charge 5/26, 5/27 & 2 for 7/16	\$16.00	ILLINOIS TOLLWAY
0	1YN7-DW49-RJJV	9/9/2022	9/23/2022	HP Color Laserjet CE246A Fuser Kit 110v in Retail Packaging	\$248.38	AMAZON CAPITAL SERVICES, INC
0	16L3-GQXR-RVQ T	9/9/2022	9/23/2022	H. Patton - Office decor	\$79.99	AMAZON CAPITAL SERVICES, INC
0	10372081-368086	9/8/2022	10/7/2022	Pre-Employment Physical - E Brewer	\$64.00	IWIRC
0	10372800-368384	9/8/2022	10/7/2022	Pre-Employment Physical - A Pollard	\$64.00	IWIRC
0	10372805-368524	9/8/2022	10/7/2022	Pre-Employment Physical - A White	\$64.00	IWIRC
0	131L-3P7W-F1MM	9/8/2022	9/9/2022	Shure RPM626 In-Line Microphone	\$162.00	AMAZON CAPITAL SERVICES, INC
0	14W6-M3XF-1PM P	9/8/2022	9/9/2022	Classroom supplies	\$194.48	AMAZON CAPITAL SERVICES, INC
0	14W6-M3XF-3KM R	9/8/2022	9/9/2022	Teacher supplies - Anderson	\$6.92	AMAZON CAPITAL SERVICES, INC
0	1FY9-77H7-36LP	9/8/2022	9/9/2022	Teacher supplies - Anderson	\$36.97	AMAZON CAPITAL SERVICES, INC
0	1FY9-77H7-3HJM	9/8/2022	9/9/2022	Tables & cutting mats	\$717.70	AMAZON CAPITAL SERVICES, INC

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0	1LXR-9GWQ-1JM W	9/8/2022	9/9/2022	Eletric tip & cutting nozzles	\$115.78	AMAZON CAPITAL SERVICES, INC
0	1TV3-DJ6K-13LK	9/8/2022	9/23/2022	Credit for saddle bags	(\$28.02)	AMAZON CAPITAL SERVICES, INC
0	2053026354	9/8/2022	9/9/2022	Unemployment Claims Management - Quarterly	\$418.77	TALX UC EXPRESS CORPORATION
0	34336	9/8/2022	9/9/2022	Cable ties	\$41.37	NENA HARDWARE MORTON
0	34337	9/8/2022	9/9/2022	Felt pads	\$5.39	NENA HARDWARE MORTON
0	45860	9/8/2022	10/7/2022	Lot check	\$607.20	LIGHTHOUSE AUTOMOTIVE
0	50868	9/8/2022	9/9/2022	Polo's	\$1,184.78	PRO PLAYER SUPPLY
0	59379	9/8/2022	12/2/2022	EZ-on vest for student	\$170.00	EASY WAY SAFETY SERV INC
0	918129764	9/8/2022	9/23/2022	Jackets & tops	\$233.06	BSN SPORTS/COLLEGIATE PACIFIC
0	Delon9/12IHSSCA Due	9/8/2022	9/12/2022	IHSSCA Coach Fee for membership	\$25.00	Delong, Toraas S
0	Fount9/12ClassSu ppli	9/8/2022	9/12/2022	Dollar Tree - Planners	\$35.00	Fountain, Denise L
0	Fount9/12ClassSu ppli	9/8/2022	9/12/2022	Walmart - Storage containers	\$27.98	Fountain, Denise L
0	Newto9/9ParReimb	9/8/2022	9/9/2022	Lunch refund - David Newton	\$97.25	NEWTON, JENNIFER
0	Pulli9/12ClassSup	9/8/2022	9/12/2022	Binders	\$43.45	Pullium, Cody R

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0	S100800761.001	9/8/2022	9/23/2022	Filter Drier w/ Sight Glass	\$59.23	SOUTH SIDE CONTROL SUPPLY CO
0	11778210	9/8/2022	10/7/2022	WW-EWXT-8(FOR POWERLITE 97H LAMP AND HOUSING	\$220.57	INTERLIGHT
0	540550	9/8/2022	9/23/2022	ANTS IN OUR P A N T S (I4) (1713FR)	\$9.61	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	BAD GUYS IN THE DA (BG11) (1397BZ)	\$14.18	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	BAD GUYS IN THE ONE THE BA (1903BB)	\$14.18	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	BEAK & ALLY 1 UNLIKELY FRIEND (1918RU)	\$14.98	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	BEST FRIENDS FOR NEVER (KTC) (1923LU)	\$19.08	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	BIG NATE FLIPS OUT (BN5) (1058UB)	\$14.98	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	BOOKWANDERERS (P&C) (1842AC)	\$15.78	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	BORN TO FLY THE FIRST WOMENS (1035LW)	\$18.41	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	CIRCLE (1451YS)	\$14.89	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	CLAUDIA AND THE PHANTOM PH (1399VZ)	\$14.52	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	CREEPY CARROTS =BROWN= (0690GH)	\$20.98	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	CURSED CARNIVAL AND OTHER CAL (1865ZQ)	\$16.65	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	FOX AT NIGHT (ICRMF) (1981LM)	\$15.77	FOLLETT SCHOOL

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						SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	FROG MEETS DOG AN A (FD1) #P# (1357JZ)	\$4.99	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	GOAT IN A BOAT AN A (FD2) #P# (1357KZ)	\$4.99	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	GOATS OF HOCKEY (SG-GOAT) (1681NV)	\$24.00	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	GREAT STINK HOW JOSEPH BAZALG (1918QS)	\$16.65	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	GUESS WHAT (US) (1864PQ)	\$12.25	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	HAPPY BIRTHDAY HEDGEH(HH6)#P# (1748AV)	\$4.99	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	HAROLD AND HOG PRETEND FOR RE (1444ZS)	\$9.61	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	I HOP (ILTR) (1663PS)	\$14.89	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	I SURVIVED THE NAZI (IS3) (1913PC)	\$18.08	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	I WANT MY HAT BACK (0129YZ)	\$21.68	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	I WANT TO SLEEP UNDER THE STA (1653CJ)	\$12.25	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	I WILL SURPRISE MY FRIEN(E&P) (09177N)	\$15.38	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	IM ON IT (E&PLR) (1827ED)	\$10.49	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	IMPOSSIBLE CRIME (MBSK2) (1339NR)	\$12.25	FOLLETT SCHOOL SOLUTIONS INC

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0	540550	9/8/2022	9/23/2022	INVESTIGATORS OFF THE HOOK(I) (1736VD)	\$9.61	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	KING & KAYLA FOUND FRED (K&K) (1240RS)	\$14.18	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	KING & KAYLA UNHAPPY NEI(K&K) (1177BY)	\$14.18	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	KRISTY AND THE SNOBS(BSCGN10) (1617FR)	\$19.78	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	KRISTYS GREAT IDEA (1399UZ)	\$14.52	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	LETS PLAY MAKE BEE (B+B2) #P# (1354TX)	\$4.99	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	MAC CRACKS THE CODE (MBKS4) (1351MX)	\$12.25	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	MAC SAVES THE WORLD (MBKS6) (1704YD)	\$12.25	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	MAYFLOWER (HS) (1679UC)	\$14.98	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	MILES MORALES TO THE RE(DKR1) (1851AD)	\$12.50	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	MONSTERS GO NIGHT NIGHT (1545UN)	\$12.78	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	MUMMIES EXPOSED (CAT1) (1422MS)	\$15.77	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	NO ADULTS ALLOWED (SS1) (1809GB)	\$19.08	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	NOTHING FITS A DINOSAUR(RTR1) (1963LS)	\$12.50	FOLLETT SCHOOL SOLUTIONS INC

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0	540550	9/8/2022	9/23/2022	OCEANS REVENGE (SS2) (1647LQ)	\$19.08	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	PIGEON FINDS A HOT DOG (P) (27359P)	\$15.77	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	PLAYBOOK 52 RULES TO AIM SHOO (1541FD)	\$20.28	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	PRINCESS IN BLACK GIANT(PIB8) (1714VB)	\$14.01	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	PRINCESS IN BLACK TAKE(PIB4) (1078SF)	\$14.08	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	SATURDAY (1975KR)	\$21.68	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	SEE THE DOG THREE STORIES ABO (1625VR)	\$8.73	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	SPIDERS WORLDWIDE WEBS (SC) (1605EP)	\$20.28	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	SUPER RABBIT BOYS (B-PS10)#P# (1897MC)	\$5.99	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	TALE OF MAGIC (TOM) (1909NN)	\$15.78	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	TALE OF SORCERY (TOM3) (1641SW)	\$15.78	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	TALE OF WITCHCRAFT (TOM2) (1990QN)	\$15.78	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	TIME TO SHINE (FF) #P# (1628DG)	\$4.99	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	TITANIC (HS) (1791UD)	\$15.78	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	TRUTH ABOUT STACEY (1399WZ)	\$14.52	FOLLETT SCHOOL SOLUTIONS INC

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						SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	TUNNEL OF BONES (COG2) #P# (1628QG)	\$7.85	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	WEIRD KID (1818PX)	\$14.98	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	WHALES (SC) (1923GR)	\$20.28	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	WINGS OF FIRE 3 THE HIDE*ADP (1171KV)	\$19.78	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	WINGS OF FIRE 4 THE DARK *ADP (1913CC)	\$19.78	FOLLETT SCHOOL SOLUTIONS INC
0	540550	9/8/2022	9/23/2022	WOMENS RIGHT TO VOTE (HS) (1679TC)	\$14.98	FOLLETT SCHOOL SOLUTIONS INC
0	1000261072	9/8/2022	9/23/2022	German Bass Bow	\$101.00	KIDDER MUSIC CO
0	1GW6-3CMT-CVY 4	9/7/2022	9/9/2022	Books & pens	\$33.83	AMAZON CAPITAL SERVICES, INC
0	1QTM-77RH-W4Y T	9/7/2022	9/9/2022	Food Class supplies	\$45.92	AMAZON CAPITAL SERVICES, INC
0	1RJP-1PLX-DLLQ	9/7/2022	9/9/2022	48 Pcs Safety Glasses	\$37.99	AMAZON CAPITAL SERVICES, INC
0	34283	9/7/2022	9/9/2022	Grill Brush, switch charcoal	\$22.11	NENA HARDWARE MORTON
0	34294	9/7/2022	9/9/2022	Couple Hose	\$8.09	NENA HARDWARE MORTON
0	345809	9/7/2022	9/9/2022	Pest Serv 9/7	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	395	9/7/2022	9/9/2022	Legal services - Aug	\$4,810.00	MILLER HALL & TRIGGS

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0	45736	9/7/2022	9/9/2022	#4 Rear stop arm needs rebuilt	\$299.18	LIGHTHOUSE AUTOMOTIVE
0	45787	9/7/2022	9/9/2022	#20 Repair wiper arm	\$270.54	LIGHTHOUSE AUTOMOTIVE
0	518	9/7/2022	9/23/2022	Spirit wear	\$2,197.00	BARNES, VICKIE
0	519	9/7/2022	9/23/2022	Spirit wear	\$121.00	BARNES, VICKIE
0	705626828	9/7/2022	9/9/2022	CUSTODIAL SUPPLIES	\$179.40	HOME DEPOT
0	705626836	9/7/2022	9/9/2022	CUSTODIAL SUPPLIES	\$248.95	HOME DEPOT
0	86254M	9/7/2022	9/9/2022	Spindle	\$343.28	FLIGINGER'S
0	918023886	9/7/2022	9/9/2022	GROUND ZERO 2" KICK OFF TEE	\$41.98	BSN SPORTS/COLLEGIATE PACIFIC
0	918111572	9/7/2022	9/9/2022	Football decals	\$68.00	BSN SPORTS/COLLEGIATE PACIFIC
0	918111586	9/7/2022	9/9/2022	Polo's	\$90.00	BSN SPORTS/COLLEGIATE PACIFIC
0	Baldw9/12CC	9/7/2022	9/12/2022	RES 5153 Summer 2022	\$705.00	Baldwin, Clint D
0	Hartz9/12CC	9/7/2022	9/12/2022	CI 5353 Summer 2022	\$705.00	Hartzler, Mindy S
0	Hoels9/12CC	9/7/2022	9/12/2022	EC 5403 Summer 2022	\$705.00	Hoelscher, Jodi D
0	Willi9/12Mileage	9/7/2022	9/12/2022	Mileage 8/17-9/6	\$45.56	Williams, Dante D
0	WATER9/9Reimb	9/7/2022	9/12/2022	Costco (sunshine cart snacks)	\$27.75	Waterfield, Faith M

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0	WATER9/9Reimb	9/7/2022	9/12/2022	Costco (supplies)	\$232.99	Waterfield, Faith M
0	WATER9/9Reimb	9/7/2022	9/12/2022	Dollar Tree (sunshine cart treat)	\$25.00	Waterfield, Faith M
0	WATER9/9Reimb	9/7/2022	9/12/2022	Sams Club (forks and Spoons)	\$26.96	Waterfield, Faith M
0	WATER9/9Reimb	9/7/2022	9/12/2022	Walmart (bday snacks and game)	\$78.67	Waterfield, Faith M
0	WATERFIELD SEPT 2022	9/7/2022	9/9/2022	Culvers (gift cards prizes)	\$50.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD SEPT 2022	9/7/2022	9/9/2022	Eli's (gift cards prizes)	\$20.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD SEPT 2022	9/7/2022	9/9/2022	Four30 Scones (gift cards staff meeting prize)	\$20.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD SEPT 2022	9/7/2022	9/9/2022	Great Harvest (registration lunch)	\$128.88	COMMERCE BANK CREDIT CARDS
0	WATERFIELD SEPT 2022	9/7/2022	9/9/2022	Ikea (steiner)	\$354.81	COMMERCE BANK CREDIT CARDS
0	WATERFIELD SEPT 2022	9/7/2022	9/9/2022	Ikea (tax refund)	(\$16.81)	COMMERCE BANK CREDIT CARDS
0	WATERFIELD SEPT 2022	9/7/2022	9/9/2022	Jimmy John's (staff lunch)	\$169.26	COMMERCE BANK CREDIT CARDS
0	WATERFIELD SEPT 2022	9/7/2022	9/9/2022	Kroger (plants for staff)	\$85.20	COMMERCE BANK CREDIT CARDS
0	WATERFIELD SEPT 2022	9/7/2022	9/9/2022	Kroger (soda sunshine cart)	\$14.02	COMMERCE BANK CREDIT CARDS
0	WATERFIELD SEPT 2022	9/7/2022	9/9/2022	Kroger (soda)	\$18.90	COMMERCE BANK CREDIT CARDS
0	WATERFIELD SEPT 2022	9/7/2022	9/9/2022	Lowe's (PTO will reimburse)	\$1,562.50	COMMERCE BANK CREDIT CARDS

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0	WATERFIELD SEPT 2022	9/7/2022	9/9/2022	Morton Cinema (gift cards staff prizes)	\$20.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD SEPT 2022	9/7/2022	9/9/2022	Planbook (weyland)	\$25.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD SEPT 2022	9/7/2022	9/9/2022	Super Teacher (Knox)	\$24.95	COMMERCE BANK CREDIT CARDS
0	WATERFIELD SEPT 2022	9/7/2022	9/9/2022	Teachers Pay Teachers (steiner)	\$47.47	COMMERCE BANK CREDIT CARDS
0	WATERFIELD SEPT 2022	9/7/2022	9/9/2022	Walmart (prizes for staff meeting)	\$34.61	COMMERCE BANK CREDIT CARDS
0	19XQ-GD3X-DHX D	9/7/2022	9/9/2022	Little - classroom supplies and decor	\$99.86	AMAZON CAPITAL SERVICES, INC
0	11TL-J7JP-CYV1	9/7/2022	9/9/2022	Kruzick - science items	\$15.74	AMAZON CAPITAL SERVICES, INC
0	13TV-67RT-KMK4	9/7/2022	9/9/2022	Guse - pocket chart	\$14.39	AMAZON CAPITAL SERVICES, INC
0	14JJ-MRHF-9KVT	9/7/2022	9/9/2022	Hobson - Sensory items for baskets	\$47.72	AMAZON CAPITAL SERVICES, INC
0	1639-JRNT-31KQ	9/7/2022	9/9/2022	office - desk calendars and grade books	\$84.65	AMAZON CAPITAL SERVICES, INC
0	166R-3TG3-C3NG	9/7/2022	9/9/2022	Guse - laptop riser	\$9.49	AMAZON CAPITAL SERVICES, INC
0	1797-DF37-3LFT	9/7/2022	9/9/2022	K-2 SPED - cot for changing student	\$49.90	AMAZON CAPITAL SERVICES, INC
0	17YJ-7767-6QYM	9/7/2022	9/9/2022	Guse - labeling pockets	\$8.99	AMAZON CAPITAL SERVICES, INC
0	19YP-MQH4-HK9 M	9/7/2022	9/9/2022	Office - desk calendar and grade book	\$20.45	AMAZON CAPITAL SERVICES, INC
0	1CYW-TXCR-3G1	9/7/2022	9/9/2022	Computer Lab - cable adapters for	\$427.20	AMAZON CAPITAL

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	P			keyboards		SERVICES, INC
0	1DHW-X3RL-9H3 4	9/7/2022	9/9/2022	Gillette - sensory chews	\$26.94	AMAZON CAPITAL SERVICES, INC
0	1FH1-KLKN-C6H6	9/7/2022	9/9/2022	Ralston - mac book cover	\$20.99	AMAZON CAPITAL SERVICES, INC
0	1J4P-V41P-K1K7	9/7/2022	9/9/2022	Student teacher - guided reading book	\$42.28	AMAZON CAPITAL SERVICES, INC
0	1JH6-9XHW-H9VT	9/7/2022	9/9/2022	Quinn - pattern blocks, reading comprehension cubes	\$29.31	AMAZON CAPITAL SERVICES, INC
0	1K3Y-1MYR-L46Q	9/7/2022	9/9/2022	Office - printer for registration	\$329.00	AMAZON CAPITAL SERVICES, INC
0	1KL4-WR4V-7DJ9	9/7/2022	9/9/2022	Birkey - books, classroom supplies	\$260.43	AMAZON CAPITAL SERVICES, INC
0	1KXJ-YK1P-3XFG	9/7/2022	9/9/2022	Guse - drawer organizers and pocket chart	\$78.23	AMAZON CAPITAL SERVICES, INC
0	1KXJ-YK1P-9J7V	9/7/2022	9/9/2022	Sensory Room - glue sticks	\$18.51	AMAZON CAPITAL SERVICES, INC
0	1KYJ-LGP9-7LPR	9/7/2022	9/9/2022	Sensory Room - multiple items	\$59.70	AMAZON CAPITAL SERVICES, INC
0	1LVV-MN7K-C1P G	9/7/2022	9/9/2022	Emmons - PE supplies	\$88.40	AMAZON CAPITAL SERVICES, INC
0	1MYX-WF9G-9HL P	9/7/2022	9/9/2022	SEL Hobson Books	\$21.95	AMAZON CAPITAL SERVICES, INC
0	1NX1-HMHM-6YR X	9/7/2022	9/9/2022	Sensory Room - multiple items	\$205.64	AMAZON CAPITAL SERVICES, INC
0	1PHC-JMJY-1NL6	9/7/2022	9/9/2022	Wyman - birthday bags	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1RRJ-HVJP-1KW Q	9/7/2022	9/9/2022	Sensory Room - multiple items to complete room	\$1,703.04	AMAZON CAPITAL SERVICES, INC

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0	1T9J-HDJ9-4XVD	9/7/2022	9/9/2022	Little - classroom supplies	\$20.38	AMAZON CAPITAL SERVICES, INC
0	1TNX-FMMG-N9PD	9/7/2022	9/9/2022	Office - desk calendars	\$15.98	AMAZON CAPITAL SERVICES, INC
0	1TQQ-LNNW-C7N7	9/7/2022	9/9/2022	K-2 SPED - step stool for student to use at drinking fountain, cones for gym	\$35.98	AMAZON CAPITAL SERVICES, INC
0	1VM7-HJP9-7P9K	9/7/2022	9/9/2022	Guse - dry erase table stickers, utility hooks	\$19.98	AMAZON CAPITAL SERVICES, INC
0	1YHP-G76C-3N74	9/7/2022	9/9/2022	Wyman - prizes for pats card winners	\$52.22	AMAZON CAPITAL SERVICES, INC
0	1YKL-KHVH-1CD3	9/7/2022	9/9/2022	Credit for return on Ralston mac book case	(\$15.99)	AMAZON CAPITAL SERVICES, INC
0	1YX6-4MKR-HMRL	9/7/2022	9/9/2022	Patriot Day Assembly	\$41.24	AMAZON CAPITAL SERVICES, INC
0	1PFY-H191-LLF6	9/7/2022	9/23/2022	But It's Not My Fault! (Responsible Me!)	\$8.50	AMAZON CAPITAL SERVICES, INC
0	1PFY-H191-LLF6	9/7/2022	9/23/2022	Do I Have To?: Kids Talk About Responsibility	\$9.95	AMAZON CAPITAL SERVICES, INC
0	1028	9/7/2022	9/23/2022	Office Supplies	\$216.00	SEND IT SERVICES
0	1028	9/7/2022	9/23/2022	Orchestra Supplies	\$310.96	SEND IT SERVICES
0	17KD-MX46-9FHK	9/7/2022	9/23/2022	R. Shore - Book Ends	\$23.98	AMAZON CAPITAL SERVICES, INC
0	1CHH-N7M9-P144	9/7/2022	9/23/2022	M. Tortorella - Pencil Sharpener	\$27.00	AMAZON CAPITAL SERVICES, INC
0	1HVD-Q6G9-Y16V	9/7/2022	9/23/2022	J. Williams - Batteries	\$19.89	AMAZON CAPITAL SERVICES, INC

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0	1MWY-PXJ3-1F7 R	9/7/2022	9/23/2022	J. Williams - Rulers & Batteries	\$58.41	AMAZON CAPITAL SERVICES, INC
0	GeilA 9/7 Reimb	9/7/2022	9/12/2022	Math Activities - Teachers Pay Teachers	\$69.20	Geil, Ashley M
0	HammR 9/7 Reimb	9/7/2022	9/12/2022	Big Mikes Donuts - Team Leader Meeting Breakfast	\$32.52	Hammond, Randal S
0	KrusM 9/7/22 Reimb	9/7/2022	9/12/2022	Walmart Meeting Snacks	\$75.96	Kruse, Melissa J
0	RobiK 8/7 Reimb	9/7/2022	9/12/2022	Walmart - Class Activity Supplies	\$37.22	Robinson, Katie M
0	WillJ 9/7 Reimb	9/7/2022	9/12/2022	Walmart - Lab Supplies	\$185.72	Williams, Jordan M
0	1012	9/6/2022	10/7/2022	Paper cutter & file jackets	\$157.98	SEND IT SERVICES
0	1012	9/6/2022	10/7/2022	Print cartridges	\$781.96	SEND IT SERVICES
0	10372757-368286	9/6/2022	10/7/2022	Pre-Employment Physical - S Kolacki	\$64.00	IWIRC
0	137J-HH17-4WPF	9/6/2022	9/9/2022	Classroom supplies - Matlock	\$119.85	AMAZON CAPITAL SERVICES, INC
0	189587	9/6/2022	9/23/2022	Toners OKI	\$989.00	NCI BUSINESS SYSTEMS INC
0	1K9H-H1HD-36Q3	9/6/2022	9/9/2022	Auxier - supplies	\$221.07	AMAZON CAPITAL SERVICES, INC
0	1XK7-3RXM-6KT9	9/6/2022	9/9/2022	Tape dispenser	\$3.98	AMAZON CAPITAL SERVICES, INC
0	2022 Roof App#3	9/6/2022	9/9/2022	2022 Roof - HS	\$39,913.56	KREILING ROOFING COMPANY INC
0	2022 Roof App#3	9/6/2022	9/9/2022	2022 Roof - JF	\$4,479.12	KREILING ROOFING COMPANY INC

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0	2022 Roof App#3	9/6/2022	9/9/2022	2022 Roof - LN	\$7,006.50	KREILING ROOFING COMPANY INC
0	22110	9/6/2022	9/23/2022	DIESEL FUEL - Maint	\$267.19	VILLAGE OF MORTON
0	22110	9/6/2022	9/23/2022	DIESEL FUEL - Trans	\$7,097.45	VILLAGE OF MORTON
0	22110	9/6/2022	9/23/2022	DR ED-GASOLINE	\$135.75	VILLAGE OF MORTON
0	22110	9/6/2022	9/23/2022	GASOLINE - Maint	\$857.18	VILLAGE OF MORTON
0	22110	9/6/2022	9/23/2022	GASOLINE - Trans	\$2,090.10	VILLAGE OF MORTON
0	345785	9/6/2022	9/9/2022	Pest Serv 9/6	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	345786	9/6/2022	9/9/2022	Pest Serv 9/6	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	345787	9/6/2022	9/9/2022	Pest Serv 9/6	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	345788	9/6/2022	9/9/2022	Pest Serv 9/6	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	345789	9/6/2022	9/9/2022	Pest Serv 9/6	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	345790	9/6/2022	9/9/2022	Pest Serv 9/6	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	345791	9/6/2022	9/9/2022	Pest Serv 9/6	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC

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0	4846	9/6/2022	11/4/2022	One-time fee for access to Pixellot hardware & software for duration of term in agreement	\$5,000.00	2080 MEDIA INC
0	Aug2022	9/6/2022	9/9/2022	Mow 8/11	\$90.00	TONY'S LAWN CARE
0	Eddle9/12VetCohortRe	9/6/2022	9/12/2022	Food for Veteran Teacher Cohort Meeting	\$90.38	Eddleman, Courtney A
0	Morton709-20220831	9/6/2022	9/9/2022	Contractor BKGR Screen	\$57.00	BUSHUE BACKGROUND SCREENING
0	Morton709-20220831	9/6/2022	9/9/2022	Employee, etc BKGR screen	\$3,363.00	BUSHUE BACKGROUND SCREENING
0	Robin9/9ParReimb	9/6/2022	9/9/2022	Refund Dropped CNA Class - Aleixs Brooks	\$713.00	ROBINSON, STEPHANIE
0	Robin9/9ParReimb	9/6/2022	9/9/2022	Refund Dropped ICC Math class - Alexis Brooks	\$190.00	ROBINSON, STEPHANIE
0	Robin9/9ParReimb	9/6/2022	9/9/2022	Refund Textbook & Patch - Aleixs Brooks	\$98.85	ROBINSON, STEPHANIE
0	Saund9/12CoatReimb	9/6/2022	9/12/2022	Parka for recess duty	\$67.47	Saunders, Michael J
0	AJ27824073	9/6/2022	9/9/2022	Baker - apple pencil	\$89.00	APPLE COMPUTER INC
0	1017	9/6/2022	10/7/2022	CE261A-CYAN TONER	\$336.99	SEND IT SERVICES
0	1017	9/6/2022	10/7/2022	CE262A-YELLOW TONER	\$336.99	SEND IT SERVICES
0	1017	9/6/2022	10/7/2022	CE263A-MAGENTA TONER	\$336.99	SEND IT SERVICES
0	1017	9/6/2022	10/7/2022	OX9001-COPY PAPER BY THE CASE	\$919.80	SEND IT SERVICES
0	1017	9/6/2022	10/7/2022	UNV11201-CANARY COPY PAPER	\$79.90	SEND IT SERVICES

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0	1017	9/6/2022	10/7/2022	UNV11203-GREEN COPY PAPER	\$79.90	SEND IT SERVICES
0	1017	9/6/2022	10/7/2022	UNV11204-PINK COPY PAPER	\$79.90	SEND IT SERVICES
0	1017	9/6/2022	10/7/2022	UNV11205-GOLDENROD PAPER	\$79.90	SEND IT SERVICES
0	176725090622	9/6/2022	10/7/2022	CAN DO COMPREHENSION GAME	\$22.99	LAKESHORE LEARNING MATERIALS
0	176725090622	9/6/2022	10/7/2022	CAN DO SIGHT-WORDS GAME	\$22.99	LAKESHORE LEARNING MATERIALS
0	176725090622	9/6/2022	10/7/2022	CAN DO VOWEL SOUNDS GAME	\$22.99	LAKESHORE LEARNING MATERIALS
0	176725090622	9/6/2022	10/7/2022	NON FICTION COMP QUICKIE CARDS	\$34.99	LAKESHORE LEARNING MATERIALS
0	176725090622	9/6/2022	10/7/2022	RD, SORT, MTCH SOC QUIKIES 4-5	\$29.99	LAKESHORE LEARNING MATERIALS
0	176725090622	9/6/2022	10/7/2022	RDG COMP DLY PRAC JRNL GR 3-4	\$4.99	LAKESHORE LEARNING MATERIALS
0	176725090622	9/6/2022	10/7/2022	RDG COMP DLY PRAC JRNL GR1-2	\$4.99	LAKESHORE LEARNING MATERIALS
0	176725090622	9/6/2022	10/7/2022	SIGHT-WORD BINGO GAME SET	\$39.99	LAKESHORE LEARNING MATERIALS
0	6143	9/6/2022	9/9/2022	Tuition - Daily Rate August (Fall) 2022 (J.O.)	\$1,247.47	NEXUS - ONARGA FAMILY HEALING
0	INV052358	9/6/2022	9/9/2022	Residential - Daily Rate - August 2022 (B.B.)	\$8,254.37	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV052358	9/6/2022	9/9/2022	Tuition - Daily Rate - August 2022 (B.B.)	\$4,628.98	CHANGE ACADEMY LAKE OF THE OZARKS
230069	INV-1054288	9/6/2022	9/9/2022	Add One subscription of Unique to M. Towner on account 224284	\$610.63	NEWS 2 YOU

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230074	7034	9/6/2022	9/9/2022	District Licence renewal of 8 seats and adding 3 new seats	\$356.40	LESSON PIX
0	1YTK-D1G7-QFR4	9/5/2022	9/9/2022	LEGO Creator Expert NASA Apollo 11 Lunar Lander	\$99.95	AMAZON CAPITAL SERVICES, INC
0	149T-4DMN-6K6H	9/3/2022	9/23/2022	K. Fitzpatrick - Tool Kit	\$94.98	AMAZON CAPITAL SERVICES, INC
230075	INV13854369	9/3/2022	10/7/2022	Porcelain Steel Magnetic Dry Erase Board w/ Aluminum Frame & Map Rail (8' W x 4' H)	\$1,912.29	SCHOOL OUTFITTERS
0	10372437-368132	9/2/2022	10/7/2022	Pre-Employment Physical - C Dallingier-Eaker	\$64.00	IWIRC
0	189599	9/2/2022	9/9/2022	SD 440 usage	\$56.84	NCI BUSINESS SYSTEMS INC
0	1DL4-PG6X-VHFT	9/2/2022	9/9/2022	Classroom supplies - Beard	\$326.81	AMAZON CAPITAL SERVICES, INC
0	1GLF-V14W-GHG K	9/2/2022	9/9/2022	Classroom supplies - Bilyeu	\$282.85	AMAZON CAPITAL SERVICES, INC
0	1H7Q-39DY-CL1P	9/2/2022	9/9/2022	Office Supplies - Gardner	\$36.60	AMAZON CAPITAL SERVICES, INC
0	1TG1-F7TF-9LF3	9/2/2022	9/9/2022	Economy 3-Ring Binders	\$26.34	AMAZON CAPITAL SERVICES, INC
0	1YHD-6MQL-7CX N	9/2/2022	9/9/2022	20 Mule Team All Natural Borax Laundry Detergent	\$21.88	AMAZON CAPITAL SERVICES, INC
0	201911334	9/2/2022	9/9/2022	Pants and hoodies	\$326.00	ATM SPORTS
0	34217	9/2/2022	9/9/2022	Bungee cord	\$5.39	NENA HARDWARE MORTON
0	4861488	9/2/2022	9/9/2022	Budget Hearing ad	\$32.00	GATEHOUSE ILLINOIS CIRCULATION

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0	4861488	9/2/2022	9/9/2022	E-Learning Hearing ad	\$33.00	GATEHOUSE ILLINOIS CIRCULATION
0	5366	9/2/2022	9/9/2022	GR VB Club banner	\$48.00	ELITE SIGNS & GRAPHICS INC
0	705118784	9/2/2022	9/9/2022	CUSTODIAL SUPPLIES	\$216.84	HOME DEPOT
0	70603	9/2/2022	9/9/2022	Blinds for classroom	\$134.88	MENARDS - WASHINGTON
0	7871696	9/2/2022	9/9/2022	HEADLINER PLUS, 2 X 2.5 GL, NAC FE	\$456.95	CHEMSEARCH
0	Eisen9/12	9/2/2022	9/12/2022	Reimb for IAHPERD Conf registration	\$115.00	Eisenmann, Jayne E
0	S010111246.003	9/2/2022	9/9/2022	Discount	(\$0.17)	SPRINGFIELD ELECTRIC SUPPLY
0	S010111246.003	9/2/2022	9/9/2022	Lightbulb	\$8.33	SPRINGFIELD ELECTRIC SUPPLY
0	S100799132.001	9/2/2022	9/9/2022	Thermal sensor	\$102.48	SOUTH SIDE CONTROL SUPPLY CO
0	1CH4-X1PH-4DPF	9/2/2022	9/23/2022	K. Serrurier - Resource Supplies	\$75.98	AMAZON CAPITAL SERVICES, INC
0	1TG1-F7TF-MQX W	9/2/2022	9/23/2022	M. Hartzler - Mac Book Case	\$18.99	AMAZON CAPITAL SERVICES, INC
0	MillK 9/2/22 Reimb	9/2/2022	9/12/2022	Aldi - Porta Potter Supplies	\$47.44	Miller, Katie L
0	1026	9/1/2022	9/9/2022	2 Driver's Ed cars - Spring 2022	\$2,000.00	BOB GRIMM CHEVROLET
0	10372691-368206	9/1/2022	10/7/2022	Pre-Employment Physical - D Hari	\$64.00	IWIRC
0	106274	9/1/2022	9/23/2022	Annual Billing for Fire Alarm Inspection	\$4,247.00	THOMPSON ELECTRONICS CO INC

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0	106337	9/1/2022	9/23/2022	Annual Billing for Fire Alarm Inspection	\$650.00	THOMPSON ELECTRONICS CO INC
0	13N7-1PPL-C7WJ	9/1/2022	9/9/2022	Pearl White Shimmer Cardstock,	\$18.42	AMAZON CAPITAL SERVICES, INC
0	1MHQ-W67M-KGL K	9/1/2022	9/9/2022	Seismic Audio SACB-8x4x100 8-Channel XLR Low Profile Circuit	\$157.20	AMAZON CAPITAL SERVICES, INC
0	1PNY-N9CR-HD4 3	9/1/2022	9/9/2022	Misc supplies	\$271.06	AMAZON CAPITAL SERVICES, INC
0	1R6R-41MW-HQV R	9/1/2022	10/21/2022	Shifting the Balance	\$62.00	AMAZON CAPITAL SERVICES, INC
0	45463	9/1/2022	9/9/2022	#22 Install new stop arm assembly	\$1,310.85	LIGHTHOUSE AUTOMOTIVE
0	HornS9/12Costco Reimb	9/1/2022	9/12/2022	College bags	\$44.87	Hornsby, Sara C
0	Schae9/9ParReimb	9/1/2022	9/9/2022	Refund lunch account Cole Schaefer	\$46.60	SCHAEFER, JENNIFER
0	1K3Y-1MYR-FLJ3	9/1/2022	9/9/2022	Bohnhoff - book case	\$149.99	AMAZON CAPITAL SERVICES, INC
0	153385289	9/1/2022	9/23/2022	48X24" CABINET DOLLY-BLACK	\$135.15	ULINE
0	BECKER MILEAGE 822	9/1/2022	9/12/2022	MILEAGE FOR AUGUST	\$35.00	Becker III, Robert C
0	13N7-1PPL-QNH1	9/1/2022	9/23/2022	K. Serrurier - Resource Supplies	\$140.96	AMAZON CAPITAL SERVICES, INC
0	16XQ-VW4V-PPM J	9/1/2022	10/7/2022	S. Hammond - Air horn	\$35.06	AMAZON CAPITAL SERVICES, INC
0	22919	9/1/2022	9/9/2022	Unlimited access - Annual	\$1,950.00	EDPUZZLE
0	HammondAUG 2022 MJHS	9/1/2022	9/9/2022	Casey's General Store - Team/Dept Breakfast	\$47.97	COMMERCE BANK CREDIT CARDS

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0	HammondAUG 2022 MJHS	9/1/2022	9/9/2022	Garner's - Coaches Meeting	\$199.57	COMMERCE BANK CREDIT CARDS
0	HammondAUG 2022 MJHS	9/1/2022	9/9/2022	Jimmy John's - Team/Dept Lunch	\$218.23	COMMERCE BANK CREDIT CARDS
0	HammondAUG 2022 MJHS	9/1/2022	9/9/2022	Kohl's - S. Hammond - -Athletic Apparrel	\$33.75	COMMERCE BANK CREDIT CARDS
0	HammondAUG 2022 MJHS	9/1/2022	9/9/2022	Kroger - J. Williams - Volleyball Helpers	\$280.00	COMMERCE BANK CREDIT CARDS
0	HammondAUG 2022 MJHS	9/1/2022	9/9/2022	Pizza Ranch - New teacher Lunnch	\$108.01	COMMERCE BANK CREDIT CARDS
0	HammondAUG 2022 MJHS	9/1/2022	9/9/2022	Quail Meadows Golf - G. McAndrew	\$68.00	COMMERCE BANK CREDIT CARDS
0	HammondAUG 2022 MJHS	9/1/2022	9/9/2022	Target - M. Hartzler - Shelving	\$258.00	COMMERCE BANK CREDIT CARDS
0	HammondAUG 2022 MJHS	9/1/2022	9/9/2022	Walmart - Coaches Meeting Supplies	\$25.72	COMMERCE BANK CREDIT CARDS
0	HammondAUG 2022 MJHS	9/1/2022	9/9/2022	Walmart - H. Pfeifer - Office Supplies	\$558.42	COMMERCE BANK CREDIT CARDS
0	HammondAUG 2022 MJHS	9/1/2022	9/9/2022	Washington Road (Hillcrest) Golf Fees	\$6.50	COMMERCE BANK CREDIT CARDS
0	HammondAUG 2022 MJHS	9/1/2022	9/9/2022	Washington Road (Hillcrest) Golf Fees	\$238.50	COMMERCE BANK CREDIT CARDS
0	HammondAUG 2022 MJHS	9/1/2022	9/9/2022	Woodrow Music - K. Fitzpatrick	\$250.00	COMMERCE BANK CREDIT CARDS
0	CATSIN-000660	9/1/2022	9/9/2022	Residential - Daily Rate (M.G. - August 2022)	\$1,877.00	CHADDOCK
0	CATSIN-000660	9/1/2022	9/9/2022	Tuition - Daily Rate (M.G. - August 2022)	\$1,059.15	CHADDOCK

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	0 MArent0822	9/1/2022	9/9/2022	Morton Academy Classroom Rent - August 2022	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
	0 MckinR090922milea	9/1/2022	9/12/2022	Mileage Reimbursement (8/9/22-8/31/22)	\$20.69	McKinley, Randi M
230077	0522274	9/1/2022	9/9/2022	14% shipping	\$35.97	SOUTHPAW ENTERPRISES
230077	0522274	9/1/2022	9/9/2022	I Beam or H Beam Kit	\$15.95	SOUTHPAW ENTERPRISES
230077	0522274	9/1/2022	9/9/2022	Safety Snap	\$15.95	SOUTHPAW ENTERPRISES
230077	0522274	9/1/2022	9/9/2022	Suspension and Height Adjustment Kit	\$225.00	SOUTHPAW ENTERPRISES
	0 106122	8/31/2022	9/23/2022	Replaced the smoke detector head in Hub Room 115	\$352.00	THOMPSON ELECTRONICS CO INC
	0 133875	8/31/2022	9/9/2022	Oil Change	\$62.95	EAST PEORIA TIRE & VULCANIZING
	0 161T-PQK4-4NMW	8/31/2022	9/9/2022	Airboot dryer	\$80.04	AMAZON CAPITAL SERVICES, INC
	0 19001.A2.11	8/31/2022	10/7/2022	Softball Field Improvements	\$240.00	KEACH ARCHITECTURAL DESIGN
	0 1MYX-WF9G-D13Y	8/31/2022	9/9/2022	Batteries & labels	\$62.97	AMAZON CAPITAL SERVICES, INC
	0 1MYX-WF9G-K1JP	8/31/2022	9/9/2022	Snacks for board meetings	\$161.15	AMAZON CAPITAL SERVICES, INC
	0 1PWY-13YG-6HR1	8/31/2022	9/9/2022	Print Cartridge & Birthday Poster	\$264.16	AMAZON CAPITAL SERVICES, INC
	0 1RYX-PTTV-FT39	8/31/2022	9/9/2022	The Final Gambit (The Inheritance Games, 3)	\$14.08	AMAZON CAPITAL SERVICES, INC
	0 1VYQ-QYXQ-4P1	8/31/2022	9/9/2022	Welding gloves	\$146.96	AMAZON CAPITAL

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	P					SERVICES, INC
0	1VYQ-QYXQ-GDF T	8/31/2022	9/9/2022	Teacher supplies	\$96.99	AMAZON CAPITAL SERVICES, INC
0	1X6N-PLR7-CP91	8/31/2022	9/9/2022	Marilyn Monroe	\$16.95	AMAZON CAPITAL SERVICES, INC
0	20014.H1.12	8/31/2022	10/7/2022	MHS Health & Life Safety Re-Survey	\$2,555.50	KEACH ARCHITECTURAL DESIGN
0	20014.J1.11	8/31/2022	10/7/2022	JF Health & Life Safety Re-Survey	\$726.25	KEACH ARCHITECTURAL DESIGN
0	20014.L1.13	8/31/2022	10/7/2022	LN Health & Life Safety Re-Survey	\$2,132.50	KEACH ARCHITECTURAL DESIGN
0	20014.M1.12	8/31/2022	10/7/2022	MJHS Health & Life Safety Re-Survey	\$1,042.50	KEACH ARCHITECTURAL DESIGN
0	21034.13	8/31/2022	10/7/2022	MHS Loading Dock Replacement	\$210.00	KEACH ARCHITECTURAL DESIGN
0	21041.11	8/31/2022	10/7/2022	MHS STEM Labs 2022	\$4,754.25	KEACH ARCHITECTURAL DESIGN
0	21042.H1.07	8/31/2022	10/7/2022	MHS Roof Replacement 2022	\$156.40	KEACH ARCHITECTURAL DESIGN
0	21042.J1.07	8/31/2022	10/7/2022	JF Roof Replacement 2022	\$156.40	KEACH ARCHITECTURAL DESIGN
0	21042.L1.07	8/31/2022	10/7/2022	LN Roof Replacement 2022	\$156.40	KEACH ARCHITECTURAL DESIGN
0	21043.B1.11	8/31/2022	10/7/2022	Brown Summer Maint 2022	\$776.25	KEACH ARCHITECTURAL DESIGN
0	21043.G1.09	8/31/2022	10/7/2022	Grundy Summer Maint 2022	\$315.00	KEACH ARCHITECTURAL DESIGN
0	21043.H1.11	8/31/2022	10/7/2022	MHS Summer Maint 2022	\$1,841.25	KEACH ARCHITECTURAL DESIGN

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0	21043.J1.09	8/31/2022	10/7/2022	JF Summer Maint 2022	\$236.25	KEACH ARCHITECTURAL DESIGN
0	21043.L1.10	8/31/2022	10/7/2022	Lincoln Summer Maintenance 2022	\$1,706.25	KEACH ARCHITECTURAL DESIGN
0	21043.M1.11	8/31/2022	10/7/2022	JH Summer Maint 2022- Ceiling/ Floor & Roofing	\$937.50	KEACH ARCHITECTURAL DESIGN
0	21047.08	8/31/2022	10/7/2022	LN Site Work 2021: NE Parking Lot Replacement	\$210.00	KEACH ARCHITECTURAL DESIGN
0	21058.1	8/31/2022	10/7/2022	HS Restroom Office Remodel	\$367.50	KEACH ARCHITECTURAL DESIGN
0	24523	8/31/2022	9/23/2022	Adult Lunches ala carte	\$237.86	ARBOR MGMT INC
0	24523	8/31/2022	9/23/2022	Food Loss 7/11 @ HS	\$5,509.85	ARBOR MGMT INC
0	24523	8/31/2022	9/23/2022	ILMW Fee	\$3,493.00	ARBOR MGMT INC
0	24523	8/31/2022	9/23/2022	ISBE/DOD Commodity Usage	(\$5,820.09)	ARBOR MGMT INC
0	24523	8/31/2022	9/23/2022	NOI Commodity Credit	(\$3,047.15)	ARBOR MGMT INC
0	24523	8/31/2022	9/23/2022	Reimbursable Lunches	\$51,609.49	ARBOR MGMT INC
0	24523	8/31/2022	9/23/2022	Student Lunches ala carte	\$6,415.33	ARBOR MGMT INC
0	271049	8/31/2022	9/9/2022	Ice maker cartridge	\$585.00	PIONEER PARK SUPPLY CO
0	34082	8/31/2022	9/9/2022	IASB Regional Conf 10/26	\$200.00	IL ASSOC OF SCHOOL BUSINESS
0	34182	8/31/2022	9/9/2022	Nuts/bolts	\$13.52	NENA HARDWARE MORTON
0	45344	8/31/2022	10/7/2022	#8 Manifold leak	\$1,371.38	LIGHTHOUSE AUTOMOTIVE

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0	45361	8/31/2022	9/9/2022	#10 SES light on	\$270.54	LIGHTHOUSE AUTOMOTIVE
0	45389	8/31/2022	9/9/2022	#14 Rebuild air dryer	\$2,304.21	LIGHTHOUSE AUTOMOTIVE
0	97269	8/31/2022	9/23/2022	Shred Service - DO	\$39.20	CONFIDENTIAL SECURITY CORP
0	97269	8/31/2022	9/23/2022	Shred Service - SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	P54564514	8/31/2022	9/9/2022	Batteries	\$47.54	BATTERIES PLUS
0	Sep2022	8/31/2022	9/9/2022	Storage Unit rent #25 & #26	\$175.00	MORTON MINI STORAGE
0	SturmSEPT2022-J F	8/31/2022	9/9/2022	XtraMath	\$124.50	COMMERCE BANK CREDIT CARDS
0	1RYX-PTTV-F7TD	8/31/2022	9/9/2022	100 Pcs Sticky Hands Party Favors, 2 Inch Bulk Stretchy Toys,	\$18.99	AMAZON CAPITAL SERVICES, INC
0	1RYX-PTTV-F7TD	8/31/2022	9/9/2022	ArtCreativity Colorful Tooth Savers, Set of 72, Tooth Holders For Boys & Girls, Dentist Office Giveaways For Kids, Theme Party Supplies, Unique Goodie	\$15.97	AMAZON CAPITAL SERVICES, INC
0	1RYX-PTTV-F7TD	8/31/2022	9/9/2022	ArtCreativity Tooth Saver Necklaces, Set of 144, White Tooth Containers, Tooth Holders For Boys & Girls, Dentist Office Giveaways For Kids, Theme Part	\$18.97	AMAZON CAPITAL SERVICES, INC
0	1RYX-PTTV-F7TD	8/31/2022	9/9/2022	Bouncy Balls in Bulk - Pack of 250 (1inch/27mm) Hi Bounce Ball	\$26.79	AMAZON CAPITAL SERVICES, INC
0	1RYX-PTTV-F7TD	8/31/2022	9/9/2022	MATICAN 150-Pack Bouncy Balls Bulk, Bright Two Tone Color 1"	\$18.99	AMAZON CAPITAL SERVICES, INC
0	1RYX-PTTV-F7TD	8/31/2022	9/9/2022	YIHONG 72 Pcs Kawaii Squishies,	\$16.95	AMAZON CAPITAL

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				Mochi Squishy Toys for Kids Party Favors, Mini Stress Relief Toys for Christmas Party Favors, Classroom Prizes, Birthd		SERVICES, INC
0	PETERREIMB922	8/31/2022	9/12/2022	FARM AND FLEET-SUPPLIES FOR SCHOOL DECOR	\$38.97	Peterson, Michelle B
0	9124159	8/31/2022	9/23/2022	Stroke Coat Glaze	\$151.49	BLICK ART MATERIALS
0	FR-FQ-1086.1	8/31/2022	9/23/2022	New Counselor Office furniture	\$4,295.54	OFFICE ESSENTIALS
0	208	8/31/2022	9/9/2022	Yoga for MA students (Aug 16 & 23 2022)	\$250.00	YOGA LEARNING ADVENTURES
0	209	8/31/2022	9/9/2022	Yoga Lessons for MA students	\$200.00	YOGA LEARNING ADVENTURES
0	GilleK090922Reimb	8/31/2022	9/12/2022	Reimbursement of Uprint Order for Red Wings Stickers	\$51.97	Gillette, Keri M
0	MilleJ09022Reimb	8/31/2022	9/12/2022	Walmart 8/25/22 (Reimbursement for purchase of MA school store snacks)	\$105.08	Miller, Julia K
230066	INV3056330	8/31/2022	9/9/2022	Prestan Professional 4-pk Infant Manikins	\$599.00	AED SUPERSTORE ALLIED 100 LLC
230066	INV3056330	8/31/2022	9/9/2022	Prestan Professional Single Adult Manikin	\$172.00	AED SUPERSTORE ALLIED 100 LLC
0	105949	8/30/2022	9/9/2022	Replaced two batteries, in EAST STORAGE ROOM BPS	\$85.40	THOMPSON ELECTRONICS CO INC
0	119Q-KPYJ-39N7	8/30/2022	9/9/2022	Building Thinking Classrooms in Mathematics,	\$327.20	AMAZON CAPITAL SERVICES, INC
0	11JX-LLJG-GMF9	8/30/2022	9/9/2022	The Reading Teacher's Book of Lists	\$20.99	AMAZON CAPITAL SERVICES, INC
0	123972	8/30/2022	9/9/2022	PVC Pipe	\$22.99	RP LUMBER CO INC

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0	145835	8/30/2022	9/9/2022	Dryer vent	\$64.99	RP LUMBER CO INC
0	175048	8/30/2022	9/9/2022	Door bottom	\$28.98	RP LUMBER CO INC
0	189570	8/30/2022	9/9/2022	Staples for copiers	\$322.70	NCI BUSINESS SYSTEMS INC
0	1M6Y-7GDF-4NR C	8/30/2022	9/9/2022	The Wave	\$39.95	AMAZON CAPITAL SERVICES, INC
0	204424	8/30/2022	9/9/2022	Kitchen supplies	\$1,012.73	FEDERAL SUPPLY
0	24702	8/30/2022	9/9/2022	Medicaid check for August 2022 \$20,498.43	\$1,434.89	TIMBERLINE BILLING SERVICE LLC
0	31178	8/30/2022	9/9/2022	Glue	\$59.98	MENARDS INC
0	34120	8/30/2022	9/9/2022	Corner brace	\$4.49	NENA HARDWARE MORTON
0	34137	8/30/2022	9/9/2022	Spraypaint	\$5.39	NENA HARDWARE MORTON
0	34149	8/30/2022	9/9/2022	Caulk	\$6.29	NENA HARDWARE MORTON
0	45265	8/30/2022	9/9/2022	#29 Ck wheel chair lift	\$1,142.18	LIGHTHOUSE AUTOMOTIVE
0	45266	8/30/2022	9/9/2022	#3 SES light on	\$180.36	LIGHTHOUSE AUTOMOTIVE
0	45294	8/30/2022	9/9/2022	#3 Windshield Repair	\$80.40	LIGHTHOUSE AUTOMOTIVE
0	525076	8/30/2022	9/9/2022	Wood	\$236.66	MILLWORKS WOODWORKERS SHOP
0	59551	8/30/2022	9/9/2022	DEF fluid	\$171.01	YODER OIL INC
0	704341726	8/30/2022	9/9/2022	CUSTODIAL SUPPLIES	\$614.26	HOME DEPOT

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0	704341734	8/30/2022	9/9/2022	CUSTODIAL SUPPLIES	\$129.88	HOME DEPOT
0	9129498419	8/30/2022	9/9/2022	Welding supplies	\$276.98	AIRGAS USA LLC
0	Baldw9/12ConfRei mb	8/30/2022	9/12/2022	PE Conference Registration	\$115.00	Baldwin, Clint D
0	BGolfSectional202 2	8/30/2022	10/7/2022	Boys Golf Sectional Entry fee	\$300.00	LIMESTONE COMMUNITY HS
0	DO Postage AUG	8/30/2022	9/9/2022	Postage	\$685.80	QUADIENT FINANCE USA INC
0	INV6902709	8/30/2022	10/7/2022	ID machine products	\$80.93	DISCOUNT ID
0	Sept2022	8/30/2022	9/9/2022	Building Rental	\$1,702.00	STANCO RESOURCE GROUP INC
0	Wendl9/12TeachS upp	8/30/2022	9/12/2022	Staples - Teacher Supplies	\$121.90	Wendling, Melinda L
230073	205196516	8/30/2022	9/9/2022	BLACK-MAGIC ADAPTER - 3GBD SFP OPTICAL MODULE/REG	\$946.16	B & H PHOTO-VIDEO
0	WymanAug2022	8/30/2022	9/9/2022	Bath & Body Works - soap for staff bathrooms	\$70.44	COMMERCE BANK CREDIT CARDS
0	WymanAug2022	8/30/2022	9/9/2022	Berger - Quaver - class supplies	\$34.99	COMMERCE BANK CREDIT CARDS
0	WymanAug2022	8/30/2022	9/9/2022	Brenkman - Teacher Direct - class supplies	\$74.40	COMMERCE BANK CREDIT CARDS
0	WymanAug2022	8/30/2022	9/9/2022	Caravan - book poster	\$7.00	COMMERCE BANK CREDIT CARDS
0	WymanAug2022	8/30/2022	9/9/2022	Casey's - cookies for lunch on the lawn	\$39.96	COMMERCE BANK CREDIT CARDS
0	WymanAug2022	8/30/2022	9/9/2022	Chaney - Bjorem - phonology target	\$196.03	COMMERCE BANK

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				cards		CREDIT CARDS
0	WymanAug2022	8/30/2022	9/9/2022	Chaney - speech corner - photo cards	\$88.97	COMMERCE BANK CREDIT CARDS
0	WymanAug2022	8/30/2022	9/9/2022	Four30 cones - scones for bldg leadership team mtg	\$27.00	COMMERCE BANK CREDIT CARDS
0	WymanAug2022	8/30/2022	9/9/2022	Four30 Scones - staff morning meeting	\$54.00	COMMERCE BANK CREDIT CARDS
0	WymanAug2022	8/30/2022	9/9/2022	Jimmy Johns - Lunch for Kg roundup	\$106.16	COMMERCE BANK CREDIT CARDS
0	WymanAug2022	8/30/2022	9/9/2022	Jimmy Johns - lunch for registration	\$129.46	COMMERCE BANK CREDIT CARDS
0	WymanAug2022	8/30/2022	9/9/2022	La Fiesta - new teacher lunch	\$107.54	COMMERCE BANK CREDIT CARDS
0	WymanAug2022	8/30/2022	9/9/2022	Monicals - meet the teacher	\$131.18	COMMERCE BANK CREDIT CARDS
0	WymanAug2022	8/30/2022	9/9/2022	Really Good Stuff - calming box	\$284.68	COMMERCE BANK CREDIT CARDS
0	WymanAug2022	8/30/2022	9/9/2022	School Specialty - sensory room item PTO pay	\$147.35	COMMERCE BANK CREDIT CARDS
0	WymanAug2022	8/30/2022	9/9/2022	USPS - stamps	\$240.00	COMMERCE BANK CREDIT CARDS
0	1J3G-MDXN-HQT X	8/30/2022	9/9/2022	Lined Sticky Notes 4X6 in Pastel Ruled Post Stickies Colorful	\$8.95	AMAZON CAPITAL SERVICES, INC
0	1J3G-MDXN-HQT X	8/30/2022	9/9/2022	Pilot FriXion Ball 0.7mm Erasable Gel Pens, Fine Point, Blue Ink, Pack Of 6	\$12.79	AMAZON CAPITAL SERVICES, INC
0	1J3G-MDXN-HQT X	8/30/2022	9/9/2022	Pilot Gel Ink Refills for FriXion Erasable Gel Ink Pen, Fine Point,	\$11.90	AMAZON CAPITAL SERVICES, INC
0	1J4P-V41P-96QC	8/30/2022	9/9/2022	Black Plastic Clipboards, 12 Pack,	\$53.98	AMAZON CAPITAL

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				Durable, 12.5 x 9 Inch, Low		SERVICES, INC
0	208130794437	8/30/2022	9/9/2022	PAPER ROLL RAINBOW KRAFT 36"X1000 FT BLACK	\$46.34	SCHOOL SPECIALTY
0	208130794437	8/30/2022	9/9/2022	PAPER ROLL RAINBOW KRAFT 36"X1000 FT BROWN	\$66.75	SCHOOL SPECIALTY
0	557718	8/30/2022	10/7/2022	EPSON POERLITE 118 PROJECTOR, XGA, 3800 LUMENS	\$503.00	BRADFIELDS COMPUTER SUPPLY
0	13FR-YTKX-49FT	8/30/2022	9/23/2022	A. Geil - Class Supplies	\$55.44	AMAZON CAPITAL SERVICES, INC
0	1QLJ-9RCR-3PDY	8/30/2022	9/23/2022	D. Vanmeenen - Leadershhip Supplies	\$59.97	AMAZON CAPITAL SERVICES, INC
0	CarterAUG 2022 MJHS	8/30/2022	9/9/2022	Confectionary - Team/Dept Breakfast	\$25.00	COMMERCE BANK CREDIT CARDS
0	CarterAUG 2022 MJHS	8/30/2022	9/9/2022	Dollar Tree - D. VanMeenen - SEL Supplies	\$27.50	COMMERCE BANK CREDIT CARDS
0	CarterAUG 2022 MJHS	8/30/2022	9/9/2022	Dollar Tree - D. VanMennen - Leadership Academy	\$30.00	COMMERCE BANK CREDIT CARDS
0	CarterAUG 2022 MJHS	8/30/2022	9/9/2022	Dunkin Donuts - Registration Breakfast	\$33.78	COMMERCE BANK CREDIT CARDS
0	CarterAUG 2022 MJHS	8/30/2022	9/9/2022	FaireCoffee - Staff - Treat	\$508.88	COMMERCE BANK CREDIT CARDS
0	CarterAUG 2022 MJHS	8/30/2022	9/9/2022	Longhorn Steakhouse - Custodian Lunch	\$391.74	COMMERCE BANK CREDIT CARDS
0	CarterAUG 2022 MJHS	8/30/2022	9/9/2022	Lowes - J. Ames - Class Supplies	\$143.24	COMMERCE BANK CREDIT CARDS
0	CarterAUG 2022 MJHS	8/30/2022	9/9/2022	Panera - Registration Lunch	\$73.50	COMMERCE BANK CREDIT CARDS
0	CarterAUG 2022 MJHS	8/30/2022	9/9/2022	Panera - Registrtion Lunch	\$202.41	COMMERCE BANK CREDIT CARDS

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0	CarterAUG 2022 MJHS	8/30/2022	9/9/2022	Walmart - D. VanMeenen - SEL Supplies	\$135.16	COMMERCE BANK CREDIT CARDS
0	CarterAUG 2022 MJHS	8/30/2022	9/9/2022	Walmart - D. VanMeenen - Supplies	\$39.32	COMMERCE BANK CREDIT CARDS
0	CarterAUG 2022 MJHS	8/30/2022	9/9/2022	Walmart - P. Massaglia - Supplies	\$32.46	COMMERCE BANK CREDIT CARDS
0	CarterAUG 2022 MJHS	8/30/2022	9/9/2022	Walmart - Registration Breakfast	\$14.68	COMMERCE BANK CREDIT CARDS
0	CarterAUG 2022 MJHS	8/30/2022	9/9/2022	Walmart - Team/Dept Drinks	\$32.56	COMMERCE BANK CREDIT CARDS
0	Franklin-Sep22	8/30/2022	9/9/2022	Dollar Tree 7-28-22 (Welcome Back SPED meeting supplies)	\$37.50	COMMERCE BANK CREDIT CARDS
0	Franklin-Sep22	8/30/2022	9/9/2022	IAASE LF Conference Registration	\$325.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Sep22	8/30/2022	9/9/2022	IAASE LF Membership	\$375.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Sep22	8/30/2022	9/9/2022	IAASE LF Pre-Conference Registration	\$150.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Sep22	8/30/2022	9/9/2022	Jimmy John's 7-29-22 (staff working lunch)	\$34.68	COMMERCE BANK CREDIT CARDS
0	Franklin-Sep22	8/30/2022	9/9/2022	Kroger 8-4-22 (Staff meeting snacks)	\$128.62	COMMERCE BANK CREDIT CARDS
0	Franklin-Sep22	8/30/2022	9/9/2022	Moe's (Staff meeting lunch)	\$903.30	COMMERCE BANK CREDIT CARDS
0	Franklin-Sep22	8/30/2022	9/9/2022	Walmart 7-28-22 (back to school teacher gifts)	\$447.05	COMMERCE BANK CREDIT CARDS
0	Franklin-Sep22	8/30/2022	9/9/2022	Walmart 8-14-22 (misc supplies)	\$127.36	COMMERCE BANK CREDIT CARDS

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0	Rickenberg-Sep22	8/30/2022	9/9/2022	Dollar Tree 8-16-22 (supplies for students)	\$12.50	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Sep22	8/30/2022	9/9/2022	Dollar Tree 8-17-22 (Supplies for parent night at MA)	\$94.75	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Sep22	8/30/2022	9/9/2022	Dollar Tree 8-25-22 (balloons and supplies for MA family night)	\$38.75	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Sep22	8/30/2022	9/9/2022	Dominos (food for MA family night)	\$189.62	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Sep22	8/30/2022	9/9/2022	Great Harvest (MA Staff meeting)	\$185.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Sep22	8/30/2022	9/9/2022	IAASE (AR - Conference Registration fee)	\$325.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Sep22	8/30/2022	9/9/2022	IAASE (AR - Membership Renewal)	\$375.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Sep22	8/30/2022	9/9/2022	IAASE (AR - PreConference Registration)	\$150.00	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Sep22	8/30/2022	9/9/2022	Kroger 8-10-22 (cookies for SPED staff meeting)	\$10.07	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Sep22	8/30/2022	9/9/2022	Lowes 8-6-22 (Carpet Tiles for MA)	\$303.12	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Sep22	8/30/2022	9/9/2022	Panera Bread 8-5-22	\$16.23	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Sep22	8/30/2022	9/9/2022	Walmart 7-28-22 (MA back to school supplies)	\$118.77	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Sep22	8/30/2022	9/9/2022	Walmart 8-15-22 (MA Supplies)	\$82.25	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Sep22	8/30/2022	9/9/2022	Walmart 8-16-22 (return of unused supplies)	(\$20.92)	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Sep22	8/30/2022	9/9/2022	Walmart 8-16-22 (supplies for	\$110.18	COMMERCE BANK

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				students)		CREDIT CARDS
0	Rickenberg-Sep22	8/30/2022	9/9/2022	Walmart 8-19-22 (storage supplies for MA)	\$55.68	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Sep22	8/30/2022	9/9/2022	Walmart 8-25-22 (cookies for MA family night)	\$11.94	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Sep22	8/30/2022	9/9/2022	Walmart 8-3-22 (SPED teacher gifts)	\$47.92	COMMERCE BANK CREDIT CARDS
0	Rickenberg-Sep22	8/30/2022	9/9/2022	We Vinyl (SPED Teacher gifts)	\$68.95	COMMERCE BANK CREDIT CARDS
0	SPED-Sep22	8/30/2022	9/9/2022	Dairy Queen 8-16-22 (food for student reward)	\$5.34	COMMERCE BANK CREDIT CARDS
0	SPED-Sep22	8/30/2022	9/9/2022	LaGondola 8-23-22 (food for student reward)	\$23.09	COMMERCE BANK CREDIT CARDS
0	14WK-3V1G-3QXP	8/29/2022	9/9/2022	Nikon D3500 24.2MP DSLR Camera with AF-P DX	\$629.00	AMAZON CAPITAL SERVICES, INC
0	1509438	8/29/2022	9/9/2022	Bottled water	\$115.00	RNJ DISTRIBUTION INC
0	1C31-3W4Y-9Y19	8/29/2022	9/9/2022	MaxWorks 80854 Polypropylene Dolly-200-lb	\$21.33	AMAZON CAPITAL SERVICES, INC
0	1DLW-RW74-67P4	8/29/2022	9/9/2022	Bose S1 Pro Slip Cover	\$35.00	AMAZON CAPITAL SERVICES, INC
0	1DT3-TPTR-67MR	8/29/2022	9/9/2022	Fild folders	\$14.44	AMAZON CAPITAL SERVICES, INC
0	1QQG-QC6K-7P6R	8/29/2022	9/9/2022	Copy paper	\$391.30	AMAZON CAPITAL SERVICES, INC
0	1QQG-QC6K-7YMK	8/29/2022	9/9/2022	Mid Back Mesh Office Chair	\$719.94	AMAZON CAPITAL SERVICES, INC
0	30215	8/29/2022	9/9/2022	Check valve	\$515.00	MEYER & SONS PLUMBING

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	30216	8/29/2022	9/9/2022	Repair gutter drain	\$160.00	MEYER & SONS PLUMBING
0	34089	8/29/2022	9/9/2022	Hose & bits	\$17.24	NENA HARDWARE MORTON
0	34107	8/29/2022	9/9/2022	Lubricating grease	\$5.39	NENA HARDWARE MORTON
0	45167	8/29/2022	9/9/2022	#22 Stop arm not opening	\$371.73	LIGHTHOUSE AUTOMOTIVE
0	45188	8/29/2022	9/9/2022	#15 parts for brake repair	\$114.68	LIGHTHOUSE AUTOMOTIVE
0	45204	8/29/2022	9/9/2022	#7 Replace wiper hoses	\$270.54	LIGHTHOUSE AUTOMOTIVE
0	704145192	8/29/2022	9/9/2022	CUSTODIAL SUPPLIES	\$30.33	HOME DEPOT
0	704145200	8/29/2022	9/9/2022	CUSTODIAL SUPPLIES	\$1,191.62	HOME DEPOT
0	7865	8/29/2022	9/9/2022	Cables for MPTV project	\$480.00	MILAM AUDIO
0	804105	8/29/2022	9/9/2022	Belts	\$33.48	NAPA AUTO PARTS MPEC
0	804105	8/29/2022	9/9/2022	Discount	(\$0.67)	NAPA AUTO PARTS MPEC
0	CINV-065881	8/29/2022	9/9/2022	Discovery Education Social Studies 7/1-6/30/23	\$2,375.00	DISCOVERY EDUCATION INC
0	ITS000000583907	8/29/2022	9/9/2022	Canon - ink	\$2,236.00	IT SUPPLIES
0	R141021403:01	8/29/2022	12/2/2022	#Band Trl DOT inspect & grease	\$380.80	TRUCK CENTERS INC
0	Tharp9/12BusPer mit	8/29/2022	9/12/2022	Bus Permit reimb	\$4.00	Tharp, Julie K
0	21616	8/29/2022	9/9/2022	1 X 324" WHITE MAVALUS TAPE	\$8.96	TEACHER DIRECT

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				ROLL		
0	21616	8/29/2022	9/9/2022	12X18 MEDIUM WEIGHT WHITE TAG 100 CT PACK	\$10.88	TEACHER DIRECT
0	21616	8/29/2022	9/9/2022	20" X 23" DRY ERASE TABLE TOP EASEL PAD	\$31.48	TEACHER DIRECT
0	21616	8/29/2022	9/9/2022	40 CT SUPER STRONG BUTTON MAGNETS	\$38.88	TEACHER DIRECT
0	21616	8/29/2022	9/9/2022	JUMBO 9X12 LAPBOARD CLASS PACK OFO 30 DRY ERASE BOARDS	\$56.88	TEACHER DIRECT
0	40926	8/29/2022	9/9/2022	1420SY CALENDARS	\$110.00	ADAMS SPECIALTY & PRINTING CO
0	HORCHREIM8292 2	8/29/2022	9/26/2022	FAIRE COFFEE FOR STAFF	\$315.00	Albers, Julia D
0	HORCHREIM8292 2	8/29/2022	9/26/2022	HOBBY LOBBY-BUILDING DECOR	\$54.40	Albers, Julia D
0	PETERREIM8292 2	8/29/2022	9/12/2022	COSTCO-TEACHER DRINKS/SNACKS	\$254.84	Peterson, Michelle B
0	1HFF-TP17-69W W	8/29/2022	9/23/2022	S. Gorshe - Bean Bag Chair	\$54.36	AMAZON CAPITAL SERVICES, INC
0	57610	8/29/2022	9/9/2022	Cross Country - Apparel	\$230.00	TEAM WORKS BY HOLZHAUER INC
0	HoffmanJUL 22 MJHS	8/29/2022	9/9/2022	SheetMusic Plus - T. Beutel	\$44.60	COMMERCE BANK CREDIT CARDS
0	1393-LMHK-VNPR	8/28/2022	9/9/2022	Wireless mouse	\$24.97	AMAZON CAPITAL SERVICES, INC
0	1393-LMHK-WQ7 N	8/28/2022	9/9/2022	Batteries	\$29.99	AMAZON CAPITAL SERVICES, INC
0	1HRM-H4VX-1TK	8/28/2022	9/9/2022	HDMI Cables	\$51.04	AMAZON CAPITAL

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	4					SERVICES, INC
0	2538707-1	8/28/2022	9/9/2022	Band width	\$1,785.65	I3-BRDBAND
0	2538707-1	8/28/2022	9/9/2022	Phone lines	\$2,665.14	I3-BRDBAND
0	1MJ6-RYY3-VCYY	8/28/2022	9/9/2022	Carson Dellosa Birthday Crowns for Kids-Colorful Paper Party Hats	\$11.69	AMAZON CAPITAL SERVICES, INC
0	1RH9-7CNX-TRW C	8/27/2022	9/9/2022	Office supplies	\$98.77	AMAZON CAPITAL SERVICES, INC
0	364472929	8/27/2022	9/9/2022	CHRONICLES OF NARNIA THE LION	\$85.00	JW PEPPER & SON INC
0	DO SEPT2022	8/27/2022	9/9/2022	ANIMAL TRAPS & SUPPLIES - vent for Brown	\$82.45	COMMERCE BANK CREDIT CARDS
0	DO SEPT2022	8/27/2022	9/9/2022	Cell Ph Admin	\$987.48	COMMERCE BANK CREDIT CARDS
0	DO SEPT2022	8/27/2022	9/9/2022	Cell Ph HR	\$149.69	COMMERCE BANK CREDIT CARDS
0	DO SEPT2022	8/27/2022	9/9/2022	Cell Ph Maint	\$359.77	COMMERCE BANK CREDIT CARDS
0	DO SEPT2022	8/27/2022	9/9/2022	Cell Ph Sup	\$89.97	COMMERCE BANK CREDIT CARDS
0	DO SEPT2022	8/27/2022	9/9/2022	Cell Ph Tech	\$505.70	COMMERCE BANK CREDIT CARDS
0	DO SEPT2022	8/27/2022	9/9/2022	Cell Ph Trans	\$53.96	COMMERCE BANK CREDIT CARDS
0	DO SEPT2022	8/27/2022	9/9/2022	CTS FRONTIER COMM	\$725.87	COMMERCE BANK CREDIT CARDS
0	DO SEPT2022	8/27/2022	9/9/2022	DOLLAR TREE - NTO dinner vases	\$18.75	COMMERCE BANK CREDIT CARDS

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0	DO SEPT2022	8/27/2022	9/9/2022	KROGER #647 - NTO dinner flowers	\$26.00	COMMERCE BANK CREDIT CARDS
0	DO SEPT2022	8/27/2022	9/9/2022	SQ *FOUR30 SCONES - Admin training snacks	\$27.00	COMMERCE BANK CREDIT CARDS
0	DO SEPT2022	8/27/2022	9/9/2022	TPT for Challenge teacher H Manthey GR	\$16.99	COMMERCE BANK CREDIT CARDS
0	DO SEPT2022	8/27/2022	9/9/2022	TST* DAC'S SMOKEHOUSE - Admin training meal	\$186.50	COMMERCE BANK CREDIT CARDS
0	DO SEPT2022	8/27/2022	9/9/2022	U.S. CELLULAR	\$608.86	COMMERCE BANK CREDIT CARDS
0	DO SEPT2022	8/27/2022	9/9/2022	Verizon - MPTV	\$100.01	COMMERCE BANK CREDIT CARDS
0	DunehewSEP2022	8/27/2022	9/9/2022	Farm & Fleet -casters	\$11.59	COMMERCE BANK CREDIT CARDS
0	GardnerSEPT2022	8/27/2022	9/9/2022	Hyvee - Foods class supplies	\$57.46	COMMERCE BANK CREDIT CARDS
0	GardnerSEPT2022	8/27/2022	9/9/2022	Kroger - Foods class supplies	\$34.78	COMMERCE BANK CREDIT CARDS
0	HerrmannSEPT2022	8/27/2022	9/9/2022	Kroger - Water	\$16.67	COMMERCE BANK CREDIT CARDS
0	JonesSEPT2022	8/27/2022	9/9/2022	HUDL - Assit for VB	\$800.00	COMMERCE BANK CREDIT CARDS
0	JonesSEPT2022	8/27/2022	9/9/2022	HUDL - Silver Add for VB	\$549.00	COMMERCE BANK CREDIT CARDS
0	JonesSEPT2022	8/27/2022	9/9/2022	IADA FEES	\$135.20	COMMERCE BANK CREDIT CARDS
0	JonesSEPT2022	8/27/2022	9/9/2022	ONLINE PHOTO ORDER	\$30.00	COMMERCE BANK CREDIT CARDS
0	KizerSEPT2022	8/27/2022	9/9/2022	AM CANCER SOC CANCER -	\$50.00	COMMERCE BANK

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				memorial Dechaney		CREDIT CARDS
0	KizerSEPT2022	8/27/2022	9/9/2022	SQ *GREAT HARVEST BREAD - NTO breakfast food	\$82.60	COMMERCE BANK CREDIT CARDS
0	KizerSEPT2022	8/27/2022	9/9/2022	THE CONFECTIONERY INC - NTO breakfast food	\$51.00	COMMERCE BANK CREDIT CARDS
0	KizerSEPT2022	8/27/2022	9/9/2022	WAL-MART - NTO supplies for breakfast	\$29.62	COMMERCE BANK CREDIT CARDS
0	KizerSEPT2022	8/27/2022	9/9/2022	WAL-MART - soda & candy for meetings	\$159.66	COMMERCE BANK CREDIT CARDS
0	KizerSEPT2022	8/27/2022	9/9/2022	WAL-MART - soda & candy for meetings 8/10	\$121.46	COMMERCE BANK CREDIT CARDS
0	LindseySEPT2022	8/27/2022	9/9/2022	TST* DAC'S SMOKEHOUSE - Team meal	\$328.50	COMMERCE BANK CREDIT CARDS
0	MHS SEPT2022	8/27/2022	9/9/2022	Etsy.com - WinginItProduc	\$378.54	COMMERCE BANK CREDIT CARDS
0	MHS SEPT2022	8/27/2022	9/9/2022	Etsy.com - WinginItProduc credit	(\$12.81)	COMMERCE BANK CREDIT CARDS
0	MHS SEPT2022	8/27/2022	9/9/2022	Planbook - Fritts	\$15.00	COMMERCE BANK CREDIT CARDS
0	MHS SEPT2022	8/27/2022	9/9/2022	Planbook - Ginzl	\$15.00	COMMERCE BANK CREDIT CARDS
0	MHS SEPT2022	8/27/2022	9/9/2022	Planbook - Malin	\$15.00	COMMERCE BANK CREDIT CARDS
0	MHS SEPT2022	8/27/2022	9/9/2022	Planbook - Rutan	\$15.00	COMMERCE BANK CREDIT CARDS
0	MHS SEPT2022	8/27/2022	9/9/2022	Planbook - Young	\$15.00	COMMERCE BANK CREDIT CARDS
0	MHS SEPT2022	8/27/2022	9/9/2022	SONGWRITING FOR ME	\$150.00	COMMERCE BANK CREDIT CARDS

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0	MHS SEPT2022	8/27/2022	9/9/2022	TEACHERSPAYTEACHERS.COM	\$169.99	COMMERCE BANK CREDIT CARDS
0	PrichardSEPT2022	8/27/2022	9/9/2022	Carls - Freshman Orientaion donuts	\$22.00	COMMERCE BANK CREDIT CARDS
0	PrichardSEPT2022	8/27/2022	9/9/2022	Jimmy Johns - Freshman Orientaion Staff lunch	\$298.60	COMMERCE BANK CREDIT CARDS
0	RipkaSEPT2022	8/27/2022	9/9/2022	INTERNATIONAL SERVICE FEE for Stickerbeat	\$1.63	COMMERCE BANK CREDIT CARDS
0	RipkaSEPT2022	8/27/2022	9/9/2022	JASON'S DELI - Staff Lunch	\$200.22	COMMERCE BANK CREDIT CARDS
0	RipkaSEPT2022	8/27/2022	9/9/2022	LA FIESTA - Staff Lunch	\$430.96	COMMERCE BANK CREDIT CARDS
0	RipkaSEPT2022	8/27/2022	9/9/2022	POTTERS ALLEY - Registration staff lunch	\$96.69	COMMERCE BANK CREDIT CARDS
0	RipkaSEPT2022	8/27/2022	9/9/2022	POTTERS ALLEY - Staff Lunch	\$96.69	COMMERCE BANK CREDIT CARDS
0	RipkaSEPT2022	8/27/2022	9/9/2022	SHERWIN WILLIAMS- paint for rm 14T	\$95.92	COMMERCE BANK CREDIT CARDS
0	RipkaSEPT2022	8/27/2022	9/9/2022	SP STICKERBEAT	\$162.90	COMMERCE BANK CREDIT CARDS
0	SaundersSEPT2022	8/27/2022	9/9/2022	DOMINO'S 2817	\$145.79	COMMERCE BANK CREDIT CARDS
0	SaundersSEPT2022	8/27/2022	9/9/2022	DRAKE UNIV RAY CENTER - poster	\$60.97	COMMERCE BANK CREDIT CARDS
0	SaundersSEPT2022	8/27/2022	9/9/2022	GREAT HARVEST BREAD - Registration snacks	\$27.55	COMMERCE BANK CREDIT CARDS
0	SaundersSEPT2022	8/27/2022	9/9/2022	JIMMY JOHNS - KG round Up staff meal	\$42.22	COMMERCE BANK CREDIT CARDS

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0	SaundersSEPT2022	8/27/2022	9/9/2022	JIMMY JOHNS - New teacher lunch	\$91.93	COMMERCE BANK CREDIT CARDS
0	SaundersSEPT2022	8/27/2022	9/9/2022	WAL-MART - New teacher lunch	\$97.94	COMMERCE BANK CREDIT CARDS
0	SaundersSEPT2022	8/27/2022	9/9/2022	WM SUPERCENTER - banner supplies	\$67.52	COMMERCE BANK CREDIT CARDS
0	SaundersSEPT2022	8/27/2022	9/9/2022	WM SUPERCENTER - Registration food	\$118.52	COMMERCE BANK CREDIT CARDS
0	SaundersSEPT2022	8/27/2022	9/9/2022	WM SUPERCENTER - snack for office	\$139.43	COMMERCE BANK CREDIT CARDS
0	SchoonSEPT2022	8/27/2022	9/9/2022	Lowes - Waterproof receptable cover	\$21.76	COMMERCE BANK CREDIT CARDS
0	ShumakerSEPT2022	8/27/2022	9/9/2022	Costco - laudry detergent	\$59.96	COMMERCE BANK CREDIT CARDS
0	ShumakerSEPT2022	8/27/2022	9/9/2022	UFS - Washer & Dryer HS split cost with Maint	\$1,349.99	COMMERCE BANK CREDIT CARDS
0	ShumakerSEPT2022	8/27/2022	9/9/2022	UFS - Washer & Dryer HS split cost with Maint	\$1,349.99	COMMERCE BANK CREDIT CARDS
0	SmithSEPT2022	8/27/2022	9/9/2022	CASEYS - Breakfast Pizza for Admin team	\$79.95	COMMERCE BANK CREDIT CARDS
0	SmithSEPT2022	8/27/2022	9/9/2022	ELIS COFFEE - Breakfast for Admin team	\$43.46	COMMERCE BANK CREDIT CARDS
0	SmithSEPT2022	8/27/2022	9/9/2022	IASB - 2022 & 2023 IL School Code USB Format	\$72.00	COMMERCE BANK CREDIT CARDS
0	SmithSEPT2022	8/27/2022	9/9/2022	IASB - IL School Law Servey 2022-2024 - Qty 10	\$537.00	COMMERCE BANK CREDIT CARDS
0	SmithSEPT2022	8/27/2022	9/9/2022	KROGER - Admin retreat meal	\$19.95	COMMERCE BANK CREDIT CARDS
0	SmithSEPT2022	8/27/2022	9/9/2022	LAGONDOLA SPAGHETTI - Admin	\$182.94	COMMERCE BANK

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				retreat meal		CREDIT CARDS
0	SmockSEPT2022	8/27/2022	9/9/2022	Gannett Newspaper CN	\$7.99	COMMERCE BANK CREDIT CARDS
0	SturmSEPT2022	8/27/2022	9/9/2022	APPLE.COM/BILL - Place Value MAB app	\$19.80	COMMERCE BANK CREDIT CARDS
0	SturmSEPT2022	8/27/2022	9/9/2022	CLASSROOMSCREEN - 1 yr subscription	\$29.90	COMMERCE BANK CREDIT CARDS
0	SturmSEPT2022	8/27/2022	9/9/2022	INTERNATIONAL SERVICE FEE	\$0.30	COMMERCE BANK CREDIT CARDS
0	SturmSEPT2022	8/27/2022	9/9/2022	STICKER MULE	\$104.00	COMMERCE BANK CREDIT CARDS
0	TeaterSEPT2022	8/27/2022	9/9/2022	DIGITALINSP - yearly fee	\$39.00	COMMERCE BANK CREDIT CARDS
0	TeaterSEPT2022	8/27/2022	9/9/2022	INTERNATIONAL SERVICE FEE	\$0.39	COMMERCE BANK CREDIT CARDS
0	TeaterSEPT2022	8/27/2022	9/9/2022	TPT 2nd GR Math Intervention Curriculum	\$120.96	COMMERCE BANK CREDIT CARDS
0	TeaterSEPT2022	8/27/2022	9/9/2022	TPT KG Math Intervention Curriculum	\$132.16	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2022	8/27/2022	9/9/2022	DAC'S SMOKEHOUSE - Team meal	\$216.00	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2022	8/27/2022	9/9/2022	FARM & FLEET Cleaning supplies	\$126.87	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2022	8/27/2022	9/9/2022	FARM & FLEET Misc supplies	\$122.74	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2022	8/27/2022	9/9/2022	KROGER - Meal supplies	\$168.87	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2022	8/27/2022	9/9/2022	THE CONFECTIONERY INC - rolls for staff	\$75.00	COMMERCE BANK CREDIT CARDS

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0	TharpSEPT2022	8/27/2022	9/9/2022	THE UNLIMITED STITCH - shirts for staff	\$800.70	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2022	8/27/2022	9/9/2022	WAL-MART - Misc supplies 7/29	\$90.79	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2022	8/27/2022	9/9/2022	WAL-MART - Misc supplies 8/8	\$45.42	COMMERCE BANK CREDIT CARDS
0	TharpSEPT2022	8/27/2022	9/9/2022	WM SUPERCENTER - food for staff	\$33.51	COMMERCE BANK CREDIT CARDS
0	13QX-QT1T-6FM R	8/27/2022	9/9/2022	Fields of Green - Multi-Pack Assortment - 8.5 x 11 Inch 65 lb. Cover - 50 Sheets From Cardstock Warehouse	\$27.58	AMAZON CAPITAL SERVICES, INC
0	1DFL-HDRL-R7G V	8/27/2022	9/23/2022	J. Ames - Tracing Paper	\$12.19	AMAZON CAPITAL SERVICES, INC
0	105946	8/26/2022	9/9/2022	Replaced all 10 batteries on site, 2 SLA1146, 2 FAS1055 and 6 FAS1075	\$648.04	THOMPSON ELECTRONICS CO INC
0	105950	8/26/2022	9/9/2022	Replaced two batteries, FAS1075, in 1st Mech Rm 126 BPS.	\$85.40	THOMPSON ELECTRONICS CO INC
0	105951	8/26/2022	9/9/2022	Replaced 8 batteries: 4 SLA1146, 2 FAS1055, and 2 FAS1075.	\$791.32	THOMPSON ELECTRONICS CO INC
0	105952	8/26/2022	9/9/2022	Replaced 12 batteries, 2 SLA1146 and 10 FAS1075	\$775.64	THOMPSON ELECTRONICS CO INC
0	105953	8/26/2022	9/9/2022	Replaced 8 batteries: 2 SLA1146, 2 FAS1055, and 4 FAS1075.	\$562.64	THOMPSON ELECTRONICS CO INC
0	115800	8/26/2022	9/9/2022	Paint	\$59.23	MATHIS KELLEY CONST SUPPLY
0	19YP-MQH4-JDD L	8/26/2022	9/9/2022	Adapters	\$17.90	AMAZON CAPITAL SERVICES, INC

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0	1RH9-7CNX-9KR Y	8/26/2022	9/9/2022	Battery	\$50.07	AMAZON CAPITAL SERVICES, INC
0	34055	8/26/2022	9/9/2022	Pruner	\$17.99	NENA HARDWARE MORTON
0	34064	8/26/2022	9/9/2022	Rope	\$31.49	NENA HARDWARE MORTON
0	58031140	8/26/2022	9/9/2022	#3 Rotate tire	\$35.00	BESTDRIVE
0	59240	8/26/2022	9/9/2022	Vest for seat mount	\$210.00	EASY WAY SAFETY SERV INC
0	703899286	8/26/2022	9/9/2022	CUSTODIAL SUPPLIES	(\$445.00)	HOME DEPOT
0	703899294	8/26/2022	9/9/2022	Replacement tool	\$989.09	HOME DEPOT
0	803965	8/26/2022	9/9/2022	Discount	(\$0.54)	NAPA AUTO PARTS MPEC
0	803965	8/26/2022	9/9/2022	U Bolt	\$26.97	NAPA AUTO PARTS MPEC
0	804016	8/26/2022	9/9/2022	Discount	(\$0.44)	NAPA AUTO PARTS MPEC
0	804016	8/26/2022	9/9/2022	U Bolt	\$21.87	NAPA AUTO PARTS MPEC
0	826202201	8/26/2022	9/9/2022	Baseball field improvement HS field	\$6,454.50	MORTON PARK DISTRICT
0	LN/HS Site 2022app#2	8/26/2022	8/26/2022	Site Improvements - HS	\$93,239.10	WM AUPPERLE & SONS INC
0	LN/HS Site 2022app#2	8/26/2022	8/26/2022	Site Improvements - LN	\$97,128.90	WM AUPPERLE & SONS INC
0	189530	8/26/2022	9/9/2022	MLT-D203L TONER FOR SAMSUNG 3870	\$115.54	NCI BUSINESS SYSTEMS INC

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0	HORCH822	8/26/2022	9/9/2022	EDPUZZLEPRO-ESTES	\$12.50	COMMERCE BANK CREDIT CARDS
0	HORCH822	8/26/2022	9/9/2022	HOBBY LOBBY -CREDIT ON SCHOOL DECOR	(\$169.79)	COMMERCE BANK CREDIT CARDS
0	HORCH822	8/26/2022	9/9/2022	HOBBY LOBBY-SCHOOL DECOR	\$547.06	COMMERCE BANK CREDIT CARDS
0	HORCH822	8/26/2022	9/9/2022	JIMMY JOHN'S-REGISTRATION DAY LUNCH	\$61.45	COMMERCE BANK CREDIT CARDS
0	HORCH822	8/26/2022	9/9/2022	KAMAELAS KREAMERY-FACULTY TREAT	\$361.25	COMMERCE BANK CREDIT CARDS
0	HORCH822	8/26/2022	9/9/2022	KROGERS-FACULTY SNACKS	\$40.85	COMMERCE BANK CREDIT CARDS
0	HORCH822	8/26/2022	9/9/2022	TEACHERSPAYTEACHERS-BEGINNING OF YEAR BULLETIN BOARD ITEMS	\$15.00	COMMERCE BANK CREDIT CARDS
0	HORCH822	8/26/2022	9/9/2022	TEACHERSPAYTEACHERS-KINDER PHONICS	\$36.00	COMMERCE BANK CREDIT CARDS
0	HORCH822	8/26/2022	9/9/2022	WALMART-CAFETERIA SHORT ON LUNCHMEAT FOR LUNCHES	\$18.96	COMMERCE BANK CREDIT CARDS
0	11XM-1H6T-NNMY	8/26/2022	9/23/2022	D. VanMeenen - Leadership Supplies	\$29.95	AMAZON CAPITAL SERVICES, INC
0	1G19-9PP6-MPMR	8/26/2022	9/23/2022	J. Akers - Headphones	\$389.95	AMAZON CAPITAL SERVICES, INC
0	1000260746	8/25/2022	9/9/2022	Wing nuts	\$31.17	KIDDER MUSIC CO
0	11XM-1H6T-4QYC	8/25/2022	8/26/2022	Classroom supplies - Kelly	\$41.36	AMAZON CAPITAL SERVICES, INC
0	13G9-G44H-C3FG	8/25/2022	8/26/2022	Coffee k-cups	\$198.71	AMAZON CAPITAL SERVICES, INC

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0	161Y-PY3X-DVXD	8/25/2022	8/26/2022	Coffee creamer	\$27.20	AMAZON CAPITAL SERVICES, INC
0	17L4-T9DF-JYCK	8/25/2022	8/26/2022	ID Badge Holder	\$104.04	AMAZON CAPITAL SERVICES, INC
0	19JC-VYF4-FJJ7	8/25/2022	8/26/2022	Storage cabinet	\$206.98	AMAZON CAPITAL SERVICES, INC
0	1TG4-J4TD-FNPT	8/25/2022	8/26/2022	Pwr Extra Long 12 Ft AC Wall 2 Slot Power Cord	\$9.59	AMAZON CAPITAL SERVICES, INC
0	1VYM-LHX4-CGM 3	8/25/2022	8/26/2022	Regalo Easy Step 49-Inch Extra Wide Baby Gate,	\$44.99	AMAZON CAPITAL SERVICES, INC
0	1YHQ-XC3F-6C69	8/25/2022	8/26/2022	Keurig K-Classic Coffee Maker	\$99.99	AMAZON CAPITAL SERVICES, INC
0	202708	8/25/2022	9/9/2022	Keyboard overlay	\$60.88	NEVCO SPORTS LLC
0	205782	8/25/2022	9/9/2022	Kitchen supplies	(\$3,936.70)	FEDERAL SUPPLY
0	3385098	8/25/2022	9/9/2022	Progress billing in relation to the audit of the June 30, 2022 financial statements	\$17,850.00	CLIFTONLARSONALLEN LLP
0	34022	8/25/2022	8/26/2022	Bags, bits and mag nut	\$18.37	NENA HARDWARE MORTON
0	34024	8/25/2022	8/26/2022	Nuts/bolts, lightbulbs, screws & braces	\$78.18	NENA HARDWARE MORTON
0	9913498698	8/25/2022	8/26/2022	Hot spots	\$180.24	VERIZON
0	99E20F7C-0001	8/25/2022	9/9/2022	Whiteboards	\$275.90	WHITEBOARDUSA
0	IN01858064	8/25/2022	9/9/2022	Printing supplies	\$551.47	MIDLAND PAPER COMPANY
0	S010118966.001	8/25/2022	8/26/2022	Blank & recpt	\$70.10	SPRINGFIELD ELECTRIC SUPPLY

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0	S010118966.001	8/25/2022	8/26/2022	Credit	(\$1.40)	SPRINGFIELD ELECTRIC SUPPLY
0	Steph8/29CC	8/25/2022	8/29/2022	AB 535 Summer 2022	\$1,159.50	Stephens, Molly E
0	Steph8/29CC	8/25/2022	8/29/2022	AB 601 Summer 2022	\$1,159.50	Stephens, Molly E
0	27286301	8/25/2022	9/9/2022	RAINBOW KRAFT ROLL 100 FT BROWN	\$30.99	QUILL CORPORATION
0	27286301	8/25/2022	9/9/2022	RAINBOW KRAFT ROLL 100 FT BLACK	\$31.99	QUILL CORPORATION
0	1000260732	8/25/2022	9/9/2022	Barn Dance Sat. Night	\$55.00	KIDDER MUSIC CO
0	161Y-PY3X-7NNF	8/25/2022	9/23/2022	T. Beutel - Splitter Cable	\$36.78	AMAZON CAPITAL SERVICES, INC
0	19JC-VYF4-6C9D	8/25/2022	9/23/2022	P. Massaglila - Cubbie Shelves	\$56.68	AMAZON CAPITAL SERVICES, INC
0	19N4-NP34-76NL	8/25/2022	9/23/2022	S. Gorshe - Class Supplies	\$253.11	AMAZON CAPITAL SERVICES, INC
0	1 COVID	8/24/2022	8/26/2022	Legal Serv - COVID	\$9,840.35	MILLER HALL & TRIGGS
0	1 COVID Servics	8/24/2022	8/26/2022	Serv - COVID NON 1099 charges	\$148.77	MILLER HALL & TRIGGS
0	1CNP-J3PW-6QNF	8/24/2022	8/26/2022	Mata1 Passport & Vaccine Card Holders	\$23.99	AMAZON CAPITAL SERVICES, INC
0	1D6W-K7HN-67VT	8/24/2022	8/26/2022	Copy Paper & Post it	\$233.02	AMAZON CAPITAL SERVICES, INC
0	1WQC-NDNQ-1HJK	8/24/2022	8/26/2022	cable, headphones & scissors	\$63.76	AMAZON CAPITAL SERVICES, INC
0	288399846	8/24/2022	9/23/2022	HAND TRUCK WIRE CART	\$588.95	ANIXTER INC
0	34012	8/24/2022	8/26/2022	Security key and key rings	\$25.14	NENA HARDWARE

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						MORTON
0	34014	8/24/2022	8/26/2022	Able ties and twine	\$40.47	NENA HARDWARE MORTON
0	368522	8/24/2022	9/9/2022	2022-2023 Illinois School Code Service (Member Price)	\$130.00	IL ASSOC OF SCHOOL BOARDS
0	368522	8/24/2022	9/9/2022	2022-2023 Illinois School Code Service (Member Price) USB Format	\$462.00	IL ASSOC OF SCHOOL BOARDS
0	44846	8/24/2022	9/9/2022	Lot check	\$933.86	LIGHTHOUSE AUTOMOTIVE
0	44891	8/24/2022	9/9/2022	#7 Check oil leak	\$90.18	LIGHTHOUSE AUTOMOTIVE
0	44923	8/24/2022	9/9/2022	#22 Stop sign vibrating	\$63.50	LIGHTHOUSE AUTOMOTIVE
0	60460577	8/24/2022	9/9/2022	Helmets - HS Act will reimb a portion	\$11,784.95	RIDDELL ALL AMERICAN SPORTS CORP
0	803719	8/24/2022	9/9/2022	Discount	(\$0.25)	NAPA AUTO PARTS MPEC
0	803719	8/24/2022	9/9/2022	V Belt	\$12.49	NAPA AUTO PARTS MPEC
0	86481861-00	8/24/2022	8/26/2022	3/4HP 1725RPM motor	\$512.57	UNITED REFRIGERATION INC
0	9328397304	8/24/2022	8/26/2022	Wiremold	\$26.65	GRAYBAR ELECTRIC CO INC
0	9601	8/24/2022	9/9/2022	Go Replay 6 Channel & Restock fee for return	\$7,757.75	GRAPHICS OUTFITTERS
0	9902001	8/24/2022	8/26/2022	Raz Kids 6 classrooms 12 months	\$750.00	LEARNING A-Z
0	S010118035.001	8/24/2022	8/26/2022	Anchor kit, spring nut & duplex plate	\$308.03	SPRINGFIELD ELECTRIC SUPPLY

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0	S010118035.001	8/24/2022	8/26/2022	Discount	(\$6.16)	SPRINGFIELD ELECTRIC SUPPLY
0	11HD-JWWX-33M 3	8/24/2022	8/26/2022	Classroom Supplies (Urbanek)	\$115.97	AMAZON CAPITAL SERVICES, INC
0	15641	8/24/2022	8/26/2022	Staff T-Shirts	\$865.86	A PERFECT PROMOTION INC
0	189442	8/24/2022	8/26/2022	Copy Rental	\$218.60	NCI BUSINESS SYSTEMS INC
0	1C9D-XRKG-1XD K	8/24/2022	8/26/2022	organizer (knox)	\$24.97	AMAZON CAPITAL SERVICES, INC
0	1J7R-HQ7J-JTGP	8/24/2022	8/26/2022	6th grade lanyards - weyland	\$44.97	AMAZON CAPITAL SERVICES, INC
0	1J7R-HQ7J-JTGP	8/24/2022	8/26/2022	Birthday awards - Knox	\$9.97	AMAZON CAPITAL SERVICES, INC
0	1J7R-HQ7J-JTGP	8/24/2022	8/26/2022	Pencils - Knox	\$18.99	AMAZON CAPITAL SERVICES, INC
0	1JPP-G9VH-3FFF	8/24/2022	8/26/2022	Classroom items OT-Gillette	\$190.09	AMAZON CAPITAL SERVICES, INC
0	1NJH-D6PG-FLFQ	8/24/2022	8/26/2022	dividers for 3rd grade binders	\$168.12	AMAZON CAPITAL SERVICES, INC
0	1QY9-YXXY-19DN	8/24/2022	8/26/2022	Books (Weyland), magnets	\$125.37	AMAZON CAPITAL SERVICES, INC
0	1RMW-Q3JM-WF 4W	8/24/2022	8/26/2022	ear buds - students in need	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1RMW-Q3JM-WF 4W	8/24/2022	8/26/2022	Fidget poppers (waterfield)	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1RMW-Q3JM-WF 4W	8/24/2022	8/26/2022	Pencils - Knox	\$22.54	AMAZON CAPITAL SERVICES, INC
0	1RMW-Q3JM-WF	8/24/2022	8/26/2022	scissors - knox	\$12.95	AMAZON CAPITAL

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	4W					SERVICES, INC
0	1RMW-Q3JM-WF 4W	8/24/2022	8/26/2022	Star of Week - Knox	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1T1M-QNWL-9YH 1	8/24/2022	8/26/2022	Vinyl for boards, charging rack 6th grade	\$40.68	AMAZON CAPITAL SERVICES, INC
0	1T7M-VHQY-FQ9 Y	8/24/2022	8/26/2022	Clipboards (Bishop)	\$61.99	AMAZON CAPITAL SERVICES, INC
0	BISHOP8/26REIM B	8/24/2022	8/29/2022	Hobby Lobby	\$88.37	Bishop, Stephanie M
0	BISHOP8/26REIM B	8/24/2022	8/29/2022	Hobby Lobby -classroom supplies	\$28.84	Bishop, Stephanie M
0	BISHOP8/26REIM B	8/24/2022	8/29/2022	Walmart	\$14.19	Bishop, Stephanie M
0	OE-23278-1	8/24/2022	8/26/2022	Toner x 3	\$535.81	OFFICE ESSENTIALS
0	OE-23424-1	8/24/2022	8/26/2022	Banner paper	\$224.47	OFFICE ESSENTIALS
0	OE-24006-1	8/24/2022	8/26/2022	Binders for 3rd grade	\$113.88	OFFICE ESSENTIALS
0	OE-24688-1	8/24/2022	8/26/2022	Fuser Kit for lab	\$271.00	OFFICE ESSENTIALS
0	STEIN8/26REIMB	8/24/2022	8/29/2022	Costco - cups for board	\$11.98	Steiner, Laura D
0	STEIN8/26REIMB	8/24/2022	8/29/2022	Harbor Freight - punch board	\$18.99	Steiner, Laura D
0	STEIN8/26REIMB	8/24/2022	8/29/2022	Nena - punch board	\$15.98	Steiner, Laura D
0	ZEHR 8/26 REIMB	8/24/2022	8/29/2022	Michaels (bulletin board)	\$22.36	Zehr, Laura L
0	ZEHR 8/26 REIMB	8/24/2022	8/29/2022	Teacher Created Resources	\$35.95	Zehr, Laura L
230052	1518346	8/24/2022	8/26/2022	Wish Well Board	\$310.50	CONSCIOUS DISCIPLINE

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230054	198999	8/24/2022	8/26/2022	Kindergarten Curriculum 2022	\$192.24	HEGGERTY
0	189441	8/24/2022	8/26/2022	copier usage	\$240.29	NCI BUSINESS SYSTEMS INC
0	1FPP-PV7M-PVN 1	8/24/2022	8/26/2022	Night before kg book	\$3.99	AMAZON CAPITAL SERVICES, INC
0	1GHR-NW7J-9CX L	8/24/2022	8/26/2022	Little - floor cushions	\$79.50	AMAZON CAPITAL SERVICES, INC
0	1GVH-LJMJ-79YR	8/24/2022	8/26/2022	plastic bottles for sensory room	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1N64-R7JM-6NY1	8/24/2022	8/26/2022	Office - key cabinet	\$29.95	AMAZON CAPITAL SERVICES, INC
0	cline8/26	8/24/2022	8/29/2022	amazon - bulletin board class decor	\$12.99	Cline, Emily J
0	cline8/26	8/24/2022	8/29/2022	amazon-doorbell, book, badge holder, shelf, ribbon	\$86.73	Cline, Emily J
0	cline8/26	8/24/2022	8/29/2022	amazon-place mats	\$16.98	Cline, Emily J
0	geist8/26	8/24/2022	8/29/2022	rolling cart storage	\$53.99	Geist, Summer A
230060	US352015	8/24/2022	11/18/2022	BRAIN POP	\$3,250.00	BRAIN POP LLC
0	161Y-PY3X-3TV1	8/24/2022	9/23/2022	T. Presley - Computer Monitor	\$68.71	AMAZON CAPITAL SERVICES, INC
0	188635	8/24/2022	8/26/2022	Toshiba 6518 Back order - Staples	\$390.64	NCI BUSINESS SYSTEMS INC
0	1KTK-VV94-73FD	8/24/2022	9/23/2022	H. Pfeifer - Office Supplies	\$49.47	AMAZON CAPITAL SERVICES, INC
0	114810	8/23/2022	8/26/2022	Caulk	\$7.59	MATHIS KELLEY CONST SUPPLY
0	14NN-LVMV-167L	8/23/2022	8/26/2022	Lego sets	\$144.97	AMAZON CAPITAL

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						SERVICES, INC
0	1F6N-HHT7-9JJY	8/23/2022	8/26/2022	Credit for file folders	(\$47.26)	AMAZON CAPITAL SERVICES, INC
0	1TXR-T3ND-113C	8/23/2022	8/26/2022	Cap Barbell 150 LB Coated Hex Dumbbell Weight Set	\$202.32	AMAZON CAPITAL SERVICES, INC
0	1XGX-VN9M-369J	8/23/2022	8/26/2022	4" Carpet Spots Markers, Hotpai 30 Pack Sitting Classroom Floor	\$16.99	AMAZON CAPITAL SERVICES, INC
0	2VP0C552BQQAR	8/23/2022	9/9/2022	Print cartridges	\$781.96	SEND IT SERVICES
0	Adolph8/29CC	8/23/2022	8/29/2022	EAF 525 Summer 2022	\$807.18	Adolphson, Jamie B
0	Adolph8/29CC	8/23/2022	8/29/2022	EAF 598 Summer 2022	\$1,210.77	Adolphson, Jamie B
0	AJ21986571	8/23/2022	8/26/2022	Apple TV	\$149.00	APPLE COMPUTER INC
0	AJ23423287	8/23/2022	8/26/2022	Apple TV's	\$298.00	APPLE COMPUTER INC
0	Buski8/29CC	8/23/2022	8/29/2022	BE 5033 Summer 2022	\$705.00	Buskirk, Tabytha N
0	DehmJ8/29CC	8/23/2022	8/29/2022	HLTH 5423 Summer 2022	\$705.00	Dehm, Justin R
0	DehmJ8/29CC	8/23/2022	8/29/2022	LEAD 5433 Summer 2022	\$705.00	Dehm, Justin R
0	Fount8/29CC	8/23/2022	8/29/2022	SED 453 Summer 2022	\$1,210.77	Fountain, Denise L
0	KingA8/29CC	8/23/2022	8/29/2022	COUN 6123 Summer 2022	\$831.00	King, Ashley J
0	KingA8/29CC	8/23/2022	8/29/2022	COUN 6663 Summer 2022	\$831.00	King, Ashley J
0	KingA8/29CC	8/23/2022	8/29/2022	COUN 6873 Summer 2022	\$831.00	King, Ashley J
0	Manth8/29CC	8/23/2022	8/29/2022	CI 5353 Summer 2022	\$705.00	Manthey, Holly R
0	Massa8/29CC	8/23/2022	8/29/2022	DIV 5013 Summer 2022	\$597.00	Massaglia, Patricia A

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0	Matlo8/29CC	8/23/2022	8/29/2022	LIT 5203 Summer 2022	\$705.00	Matlock, Julie K
0	McAnd8/29CC	8/23/2022	8/29/2022	ELCI 7083 Summer 2022	\$951.00	McAndrew, Gregory M
0	P54314537	8/23/2022	8/26/2022	Batteries	\$27.75	BATTERIES PLUS
0	Peter8/29CC	8/23/2022	8/29/2022	EAF 525 Summer 2022	\$1,210.77	Peterson, Michelle B
0	Peter8/29CC	8/23/2022	8/29/2022	EAF 598 Summer 2022	\$1,210.77	Peterson, Michelle B
0	Pulli8/29CC	8/23/2022	8/26/2022	ELPS 481 Summer 2022	\$1,210.77	Pullium, Cody R
0	Pulli8/29CC	8/23/2022	8/26/2022	ELPS 484 Summer 2022	\$1,210.77	Pullium, Cody R
0	Ripka8/29CC	8/23/2022	8/29/2022	EAF 525 Summer 2022	\$1,210.77	Ripka, Deidre D
0	Ripka8/29CC	8/23/2022	8/29/2022	EAF 598 Summer 2022	\$1,210.77	Ripka, Deidre D
0	S010111246.001	8/23/2022	8/26/2022	Ballast & light bulb	\$58.83	SPRINGFIELD ELECTRIC SUPPLY
0	S010111246.001	8/23/2022	8/26/2022	Discount	(\$1.17)	SPRINGFIELD ELECTRIC SUPPLY
0	Shele8/29CC	8/23/2022	8/29/2022	BE 5033 Summer 2022	\$705.00	Sheley, Adam R
0	Toraa8/29CC	8/23/2022	8/29/2022	SPED 5033 Summer 2022	\$528.75	Toraason, Holly Wh
0	Toraa8/29CC	8/23/2022	8/29/2022	SPED 5091 Summer 2022	\$176.25	Toraason, Holly Wh
0	Willi8/29CC	8/23/2022	8/29/2022	BE 5033 Summer 2022	\$705.00	Williams, Sarah C
0	1KYJ-LGP9-1RP W	8/23/2022	8/26/2022	Kindergarten Folders	\$39.99	AMAZON CAPITAL SERVICES, INC
0	1N1D-H9TN-CTG R	8/23/2022	8/26/2022	Red File Folders - office	\$18.99	AMAZON CAPITAL SERVICES, INC

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0	11YJ-RJMH-TD7Q	8/23/2022	8/26/2022	bohnhoff - utility cart	\$34.99	AMAZON CAPITAL SERVICES, INC
0	176X-NGG1-NFR4	8/23/2022	8/26/2022	3 ring binder for Wyman, file hangers for Herren and Emmons	\$71.97	AMAZON CAPITAL SERVICES, INC
0	185893	8/23/2022	8/26/2022	new name plate for Guse	\$11.00	TROPHY PRO SHOPPE
0	1978	8/23/2022	8/26/2022	Book Taco	\$261.98	SYNERGY 1 GROUP INC
0	1TY6-RL6Y-39DY	8/23/2022	8/26/2022	soap dispensers for bathrooms	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1WQN-N1L4-19V N	8/23/2022	8/26/2022	Ralston - classroom supplies	\$61.14	AMAZON CAPITAL SERVICES, INC
0	1YGN-G6XF-3F41	8/23/2022	8/26/2022	microphone headset for use in Gym	\$449.90	AMAZON CAPITAL SERVICES, INC
0	birke8/26	8/23/2022	8/29/2022	amazon - bulletin board roll	\$64.15	Birkey, Katie R
0	birke8/26	8/23/2022	8/29/2022	amazon - bulletin board set	\$11.39	Birkey, Katie R
0	birke8/26	8/23/2022	8/29/2022	Target - decorative bins	\$90.00	Birkey, Katie R
0	birke8/26	8/23/2022	8/29/2022	TPT - classroom decor	\$10.00	Birkey, Katie R
0	emmon8/26	8/23/2022	8/29/2022	costco - red cups	\$10.99	Emmons, Brittany N
0	emmon8/26	8/23/2022	8/29/2022	Walmart - pong balls	\$27.92	Emmons, Brittany N
0	herre8/26	8/23/2022	8/29/2022	amazon - b-day calendar wall	\$12.99	Herren, Nicole K
0	herre8/26	8/23/2022	8/29/2022	amazon - book ends	\$9.80	Herren, Nicole K
0	herre8/26	8/23/2022	8/29/2022	amazon - curtains, classroom decor,	\$38.46	Herren, Nicole K
0	herre8/26	8/23/2022	8/29/2022	amazon - desk chair	\$86.91	Herren, Nicole K

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0	herre8/26	8/23/2022	8/29/2022	amazon - desk, curtains	\$130.05	Herren, Nicole K
0	herre8/26	8/23/2022	8/29/2022	amazon - index card holder	\$10.99	Herren, Nicole K
0	herre8/26	8/23/2022	8/29/2022	amazon - name tags, classroom decor	\$9.98	Herren, Nicole K
0	herre8/26	8/23/2022	8/29/2022	amazon - photo frame	\$7.99	Herren, Nicole K
0	herre8/26	8/23/2022	8/29/2022	amazon - shelf, curtain rod, doorbell	\$63.73	Herren, Nicole K
0	herre8/26	8/23/2022	8/29/2022	dollar tree - storage trays and push lights	\$7.50	Herren, Nicole K
0	herre8/26	8/23/2022	8/29/2022	the school shop - bulletin board	\$27.75	Herren, Nicole K
0	herre8/26	8/23/2022	8/29/2022	walmart - snacks and pencil box	\$29.14	Herren, Nicole K
0	hobso8/26	8/23/2022	8/29/2022	TPT - empathy stemp task cards, skills group, mindful monsters	\$35.35	Hobson, Kelly L
0	hofst8/26	8/23/2022	8/29/2022	Amazon - Dutch Blitz	\$14.49	Hofstetter, Esther E
0	hofst8/26	8/23/2022	8/29/2022	TPT - multiplication math brochure	\$17.06	Hofstetter, Esther E
0	ralst8/26	8/23/2022	8/29/2022	TPT - classroom decor	\$36.00	Ralston, Melissa S
0	ralst8/26	8/23/2022	8/29/2022	Walmart-book bins and supply boxes	\$102.70	Ralston, Melissa S
0	webb8/26	8/23/2022	8/29/2022	amazon - decor for RTI classroom	\$58.03	Webb, Sarah E
0	wenni8/26	8/23/2022	8/29/2022	Costco - napkins for workroom	\$10.99	Wenninger, Keshia J
0	wenni8/26	8/23/2022	8/29/2022	Costco snacks and chips	\$38.77	Wenninger, Keshia J
0	wenni8/26	8/23/2022	8/29/2022	dollar tree-Kg roundup balloons	\$10.00	Wenninger, Keshia J

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	wyman8/26	8/23/2022	8/29/2022	Casey's gift cards - 2	\$20.00	Wyman, Katherine Y
0	wyman8/26	8/23/2022	8/29/2022	Chic-fil-a 1/2 day staff lunch	\$391.44	Wyman, Katherine Y
0	wyman8/26	8/23/2022	8/29/2022	Eli's sweeta and coffee	\$17.15	Wyman, Katherine Y
0	wyman8/26	8/23/2022	8/29/2022	Walmart	\$30.26	Wyman, Katherine Y
0	wyman8/26	8/23/2022	8/29/2022	Walmart - plates and tumblers	\$16.00	Wyman, Katherine Y
0	11715230	8/23/2022	9/9/2022	LAMP AND CAGE FOR 97h	\$156.57	INTERLIGHT
0	1CJ9-DYL4-3RWC	8/23/2022	9/9/2022	TREND enterprises, Inc. Happy Birthday The Bake Shop	\$9.46	AMAZON CAPITAL SERVICES, INC
0	238419P	8/23/2022	9/9/2022	SBID-MC265-V3N SMARTBOARD MX065 INTERACTIVE DISPLAY	\$3,345.00	BRADFIELDS COMPUTER SUPPLY
0	1000260661	8/23/2022	9/9/2022	Hey Jude	\$50.00	KIDDER MUSIC CO
0	174G-6M6R-7T71	8/23/2022	9/23/2022	A. Kuras - Activity Table - ELL	\$240.73	AMAZON CAPITAL SERVICES, INC
0	1H46-3TW7-CM3 D	8/23/2022	9/23/2022	M. Hartzler - Laminating Plastic	\$132.96	AMAZON CAPITAL SERVICES, INC
0	0223709	8/23/2022	8/26/2022	Adminstrative Services, Diagnostic Services, Operations & Maintenance	\$23,413.63	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0223709	8/23/2022	8/26/2022	IDEA Professional Development	\$6,898.85	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	119Q-3THN-CND V	8/23/2022	8/26/2022	Folding Wagon for ECE	\$75.48	AMAZON CAPITAL SERVICES, INC
0	11QR-PPGQ-D4D 3	8/23/2022	8/26/2022	Printer for PAES Lab	\$209.00	AMAZON CAPITAL SERVICES, INC
0	14TV-6K6N-1N7W	8/23/2022	8/26/2022	Asset Storage materials	\$24.50	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	163V-T36V-3MWR	8/23/2022	8/26/2022	Asset Label Tags	\$8.49	AMAZON CAPITAL SERVICES, INC
0	16MX-TCVP-37X G	8/23/2022	8/26/2022	Chair cover for R. Howard	\$37.98	AMAZON CAPITAL SERVICES, INC
0	176R-HHWC-RF1 P	8/23/2022	8/26/2022	Tower Fans, vaccum, etc for MA	\$376.90	AMAZON CAPITAL SERVICES, INC
0	1796-WJTR-33R1	8/23/2022	8/26/2022	Behavior Incentive Punch Cards	\$14.69	AMAZON CAPITAL SERVICES, INC
0	189446	8/23/2022	8/26/2022	MA Copier Useage & Fees	\$298.42	NCI BUSINESS SYSTEMS INC
0	189446	8/23/2022	8/26/2022	SSS Copier Useage & Fees	\$585.26	NCI BUSINESS SYSTEMS INC
0	1GHH-3TKC-HYL D	8/23/2022	8/26/2022	Books	\$75.29	AMAZON CAPITAL SERVICES, INC
0	1H4Y-J3Q7-41WX	8/23/2022	8/26/2022	Supplies for School Nurses	\$1,054.79	AMAZON CAPITAL SERVICES, INC
0	1HRT-YFCN-3XT9	8/23/2022	8/26/2022	Misc Supplies for MJHS Calm Room	\$143.97	AMAZON CAPITAL SERVICES, INC
0	1KMK-9LVD-9YFT	8/23/2022	8/26/2022	Chair cover for R. Howard	\$37.98	AMAZON CAPITAL SERVICES, INC
0	1L6P-L9GY-FYX1	8/23/2022	8/26/2022	Smart TV & Rolling Cart for SSS	\$905.57	AMAZON CAPITAL SERVICES, INC
0	1MDC-YNJG-CPX P	8/23/2022	8/26/2022	Copy paper for MA	\$63.12	AMAZON CAPITAL SERVICES, INC
0	1RMW-Q3JM-J63 3	8/23/2022	8/26/2022	Misc office supplies for SSS	\$141.19	AMAZON CAPITAL SERVICES, INC
0	1T1Q-XPX6-CP7J	8/23/2022	8/26/2022	Door Gates for ECE Rooms	\$99.98	AMAZON CAPITAL SERVICES, INC
0	1WVP-Y69J-FYG	8/23/2022	8/26/2022	Spiral Notebooks for SSS	\$8.62	AMAZON CAPITAL

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	H					SERVICES, INC
0	1Y97-JXN7-76YR	8/23/2022	8/26/2022	Supplies for teacher back to school bags	\$315.90	AMAZON CAPITAL SERVICES, INC
0	GG133368-R2	8/23/2022	8/26/2022	Generation Genius Science & Math (R. Howard)	\$175.00	GENERATION GENIUS
230059	1000055990	8/23/2022	8/26/2022	Quote for Morton CUSD 709, Morton IL	\$7,365.42	LIONS QUEST PROGRAMS
230064	955664644	8/23/2022	8/26/2022	GRADE 7 - Collections Online Interactive Edition with Close Reader, Teacher Access 1-yearGrade 7 2015	\$197.80	HOUGHTON MIFFLIN HARCOURT
230064	955664644	8/23/2022	8/26/2022	GRADE 7 Collections Online Interactive Edition with Close Reader, Student Access 1-yearGrade 7 2015	\$4,226.25	HOUGHTON MIFFLIN HARCOURT
230064	955664644	8/23/2022	8/26/2022	GRADE 8 Collections Online Interactive Edition with Close Reader, Student Access 1-yearGrade 8 2015	\$4,312.50	HOUGHTON MIFFLIN HARCOURT
230064	955664644	8/23/2022	8/26/2022	GRADE 8 Collections Online Interactive Edition with Close Reader, Teacher Access 1-yearGrade 8 2015	\$197.80	HOUGHTON MIFFLIN HARCOURT
0	1027	8/22/2022	9/9/2022	2 Driver's Ed cars - Summer 2022	\$1,000.00	BOB GRIMM CHEVROLET
0	185767	8/22/2022	9/9/2022	Girls Track Distance Gala Awards	\$229.50	TROPHY PRO SHOPPE
0	19805	8/22/2022	8/26/2022	#18 IDOT Inspect	\$30.00	VACHON BRAKE SERVICE AND PARTS
0	19KQ-JXJ4-1Y7X	8/22/2022	8/26/2022	Wall mount pull up bar	\$69.99	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	19WV-JGVM-3GW F	8/22/2022	8/26/2022	Books - Moss	\$39.07	AMAZON CAPITAL SERVICES, INC
0	1KRG-ML4T-1VDJ	8/22/2022	8/26/2022	Labybird series	\$34.72	AMAZON CAPITAL SERVICES, INC
0	2223400800	8/22/2022	9/9/2022	Chair glides	\$45.78	SHIFFLER EQUIPMENT SALES INC
0	44713	8/22/2022	9/9/2022	#7 Ck lights in stepwell	\$335.02	LIGHTHOUSE AUTOMOTIVE
0	466432	8/22/2022	8/26/2022	Ins premium	\$18.08	AFLAC
0	524896	8/22/2022	9/9/2022	Wood for classroom projects	\$542.60	MILLWORKS WOODWORKERS SHOP
0	702912163	8/22/2022	8/26/2022	CUSTODIAL SUPPLIES	\$124.48	HOME DEPOT
0	702912171	8/22/2022	8/26/2022	CUSTODIAL SUPPLIES	\$1,202.08	HOME DEPOT
0	702912189	8/22/2022	8/26/2022	CUSTODIAL SUPPLIES	\$380.70	HOME DEPOT
0	Kolls8/29Mural	8/22/2022	8/29/2022	Paint supplies for room mural	\$76.26	Kolls, Krista M
0	MSD16763JC	8/22/2022	8/26/2022	Replaced failing contactor #1 on Mcquay chiller.	\$815.67	THERMAL SERVICES INC
0	OE-22604-2	8/22/2022	8/26/2022	Gen Supplies	\$39.50	OFFICE ESSENTIALS
0	OE-22624-2	8/22/2022	8/26/2022	Beutel Supplies	\$14.57	OFFICE ESSENTIALS
0	OE-22633-1	8/22/2022	8/26/2022	Gabbert Supplies	\$71.78	OFFICE ESSENTIALS
0	OE-22654-1	8/22/2022	8/26/2022	Wending Supplies	\$23.88	OFFICE ESSENTIALS
0	OE-22660-1	8/22/2022	8/26/2022	Manthney Supplies	\$16.43	OFFICE ESSENTIALS
0	CARPE8/26REIM	8/22/2022	8/29/2022	Jersey Mike's Staff Lunch	\$349.25	Carpenter, Abbey C

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
	B					
0	KNOX8/26REIMB	8/22/2022	8/29/2022	Walmart (folders and tabs)	\$31.36	Knox, Kimberly J
0	KNOX8/26REIMB	8/22/2022	8/29/2022	Walmart (Laundry Basket)	\$8.98	Knox, Kimberly J
0	OE-22552-1	8/22/2022	8/26/2022	Classroom Supplies (George)	\$29.40	OFFICE ESSENTIALS
0	OE-22552-2	8/22/2022	8/26/2022	Office Supplies (George)	\$7.90	OFFICE ESSENTIALS
0	OE-22553-1	8/22/2022	8/26/2022	Classroom Order (Ginzel)	\$32.29	OFFICE ESSENTIALS
0	OE-22553-2	8/22/2022	8/26/2022	Classroom Supplies (Ginzel)	\$4.00	OFFICE ESSENTIALS
0	OE-22558-1	8/22/2022	8/26/2022	Classroom Supplies -Baker	\$4.82	OFFICE ESSENTIALS
0	OE-22559-1	8/22/2022	8/26/2022	Classroom Supplies (King)	\$29.88	OFFICE ESSENTIALS
0	OE-22560-1	8/22/2022	8/26/2022	Meier - classroom supplies	\$272.36	OFFICE ESSENTIALS
0	OE-22560-2	8/22/2022	8/26/2022	Classroom Supplies (Meier)	\$24.74	OFFICE ESSENTIALS
0	OE-22561-1	8/22/2022	8/26/2022	Bishop - Classroom Order	\$45.42	OFFICE ESSENTIALS
0	OE-22563-1	8/22/2022	8/26/2022	Classroom Supplies (Boecker)	\$25.71	OFFICE ESSENTIALS
0	OE-22564-1	8/22/2022	8/26/2022	Desk Calendar	\$8.68	OFFICE ESSENTIALS
0	OE-22566-1	8/22/2022	8/26/2022	Classroom Supplies (stork)	\$58.79	OFFICE ESSENTIALS
0	OE-22570-1	8/22/2022	8/26/2022	Classroom Order -Thomas	\$83.90	OFFICE ESSENTIALS
0	OE-22576-1	8/22/2022	8/26/2022	Classroom order (Bushman)	\$1.01	OFFICE ESSENTIALS
0	OE-22579-1	8/22/2022	8/26/2022	Classroom supplies (Wettstein)	\$71.34	OFFICE ESSENTIALS
0	OE-22580-1	8/22/2022	8/26/2022	Classroom Order (Weyland)	\$192.77	OFFICE ESSENTIALS

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0	OE-22585-1	8/22/2022	8/26/2022	Classroom Supplies (Bradford)	\$121.19	OFFICE ESSENTIALS
0	OE-22585-2	8/22/2022	8/26/2022	Masking Tape (Bradford)	\$7.90	OFFICE ESSENTIALS
0	OE-22755-1	8/22/2022	8/26/2022	Classroom Supplies (Urbanek)	\$86.45	OFFICE ESSENTIALS
0	OE-22755-2	8/22/2022	8/26/2022	Classroom Supplies (Urbanek)	\$47.97	OFFICE ESSENTIALS
0	OE-22755-3	8/22/2022	8/26/2022	Classroom Supplies (urbanek)	\$7.25	OFFICE ESSENTIALS
0	WATER8/26REIM B	8/22/2022	8/29/2022	Costco (postits, markers)	\$75.13	Waterfield, Faith M
0	WATER8/26REIM B	8/22/2022	8/29/2022	Target (postits)	\$62.92	Waterfield, Faith M
0	WATER8/26REIM B	8/22/2022	8/29/2022	Walmart (1st day snacks for students)	\$65.86	Waterfield, Faith M
0	OE-22590-1	8/22/2022	8/26/2022	office laminate and copy paper	\$1,075.99	OFFICE ESSENTIALS
0	1RG1-LJMT-1RR N	8/22/2022	9/9/2022	Hammermill Colored Paper, 24 lb Green Printer Paper, 8.5 x 11-1	\$78.70	AMAZON CAPITAL SERVICES, INC
0	1000260633	8/22/2022	9/9/2022	Backcountry Ramble	\$40.00	KIDDER MUSIC CO
0	1FJ3-P3VK-441V	8/22/2022	9/23/2022	T. Trilikis - Training replacment Pads	\$60.79	AMAZON CAPITAL SERVICES, INC
0	1R3J-V63F-1N6M	8/22/2022	10/7/2022	S. Gorshe - Books	\$69.49	AMAZON CAPITAL SERVICES, INC
0	179K-4NFG-Y1Y7	8/21/2022	8/26/2022	Glass plates	\$188.90	AMAZON CAPITAL SERVICES, INC
0	1T74-GNGN-VJRF	8/21/2022	8/26/2022	Utility Bench Slant Board Sit Up	\$69.99	AMAZON CAPITAL SERVICES, INC
0	1TRR-PN91-3J6Q	8/21/2022	8/26/2022	Returned stool	(\$48.90)	AMAZON CAPITAL

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						SERVICES, INC
0	W67236	8/21/2022	9/9/2022	Repair sprinkler on band field	\$118.84	TCI COMPANIES INC
0	161N-LMGG-1NJ W	8/21/2022	9/9/2022	Eureka Happy Birthday Set of 36 Recognition Awards	\$17.73	AMAZON CAPITAL SERVICES, INC
0	161N-LMGG-1NJ W	8/21/2022	9/9/2022	Happy Birthday Certificates for Students - and Professionals Each	\$21.99	AMAZON CAPITAL SERVICES, INC
0	161N-LMGG-1NJ W	8/21/2022	9/9/2022	Teacher Created Resources Everyone is Welcome Happy Birthday	\$29.95	AMAZON CAPITAL SERVICES, INC
0	161N-LMGG-1NJ W	8/21/2022	9/9/2022	Trend Enterprises Sea Buddies Happy Birthday Recognition	\$22.77	AMAZON CAPITAL SERVICES, INC
0	161N-LMGG-1NJ W	8/21/2022	9/9/2022	TREND enterprises, Inc. Happy Birthday Cake Recognition	\$20.97	AMAZON CAPITAL SERVICES, INC
0	34907	8/20/2022	10/7/2022	Whiteboard Cleaner & desk calendars	\$94.36	FJT OFFICE SUPPLY
0	OE-22643-1	8/20/2022	8/26/2022	Gun Supplies	\$48.21	OFFICE ESSENTIALS
0	OE-22648-1	8/20/2022	8/26/2022	Matlock Supplies	\$40.93	OFFICE ESSENTIALS
0	OE-22648-2	8/20/2022	8/26/2022	Matlock Supplies	\$36.84	OFFICE ESSENTIALS
0	OE-22649-1	8/20/2022	8/26/2022	Wheat Supplies	\$28.02	OFFICE ESSENTIALS
0	11VK-HTHD-KG99	8/20/2022	9/23/2022	S. Gorshe - Life Savers	\$24.31	AMAZON CAPITAL SERVICES, INC
0	1L1X-QQVW-K67 D	8/20/2022	9/23/2022	J. Ames - Vaseline	\$19.16	AMAZON CAPITAL SERVICES, INC
0	1WT7-XG4P-KWL 9	8/20/2022	9/23/2022	J. Rabe - Letter Trays	\$46.78	AMAZON CAPITAL SERVICES, INC
0	185910	8/19/2022	9/9/2022	Name Plates	\$28.00	TROPHY PRO SHOPPE

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0	189440	8/19/2022	8/26/2022	Copier Usage	\$353.27	NCI BUSINESS SYSTEMS INC
0	189447	8/19/2022	8/26/2022	Arbor copies	\$15.00	NCI BUSINESS SYSTEMS INC
0	189447	8/19/2022	8/26/2022	Copier usage	\$790.68	NCI BUSINESS SYSTEMS INC
0	1K9F-MHWM-GJP 7	8/19/2022	8/26/2022	Sharpies & battery charger	\$27.37	AMAZON CAPITAL SERVICES, INC
0	1L17-RTF3-GVVY	8/19/2022	8/26/2022	Sharpies & Sticky Easel Pad	\$139.15	AMAZON CAPITAL SERVICES, INC
0	1NR7-DJGP-DDK D	8/19/2022	8/26/2022	Coffee mate	\$26.45	AMAZON CAPITAL SERVICES, INC
0	1QCF-RVFH-NW4 P	8/19/2022	8/26/2022	Mouse	\$24.97	AMAZON CAPITAL SERVICES, INC
0	1TLN-4M9M-GHM F	8/19/2022	8/26/2022	Adapter, power strip & wire wrap	\$95.01	AMAZON CAPITAL SERVICES, INC
0	33910	8/19/2022	8/26/2022	Elbow & couple	\$9.26	NENA HARDWARE MORTON
0	OE-22604-1	8/19/2022	8/26/2022	Gen Supplies	\$1,535.66	OFFICE ESSENTIALS
0	OE-22604-3	8/19/2022	8/26/2022	Gen Supplies	\$58.68	OFFICE ESSENTIALS
0	OE-22604-5	8/19/2022	8/26/2022	Gen Supplies	\$21.80	OFFICE ESSENTIALS
0	OE-22607-1	8/19/2022	8/26/2022	Anderson Supplies	\$37.98	OFFICE ESSENTIALS
0	OE-22624-1	8/19/2022	8/26/2022	Beutel Supplies	\$126.90	OFFICE ESSENTIALS
0	OE-22654-2	8/19/2022	8/26/2022	Wendling Supplies	\$33.39	OFFICE ESSENTIALS
0	OE-22654-3	8/19/2022	8/26/2022	Wendling Supplies	\$12.68	OFFICE ESSENTIALS

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0	OE-22656-1	8/19/2022	8/26/2022	Reinhert Supplies	\$14.04	OFFICE ESSENTIALS
0	OE-22656-2	8/19/2022	8/26/2022	Reinhert Supplies	\$111.87	OFFICE ESSENTIALS
0	OE-22656-3	8/19/2022	8/26/2022	Reinhert Supplies	\$29.02	OFFICE ESSENTIALS
0	OE-22660-2	8/19/2022	8/26/2022	Manthney Supplies	\$17.22	OFFICE ESSENTIALS
0	OE-22695-1	8/19/2022	8/26/2022	Gen Supplies	\$1,026.00	OFFICE ESSENTIALS
0	OE-23560-1	8/19/2022	8/26/2022	Gen Supplies	\$15.80	OFFICE ESSENTIALS
0	OE-23561-1	8/19/2022	8/26/2022	Manthney Supplies	\$20.91	OFFICE ESSENTIALS
0	OE-23561-2	8/19/2022	8/26/2022	Manthney Supplies	\$4.60	OFFICE ESSENTIALS
0	P10000154707	8/19/2022	8/26/2022	Garbage serv	\$827.66	GFL ENVIRONMENTAL
0	P10000154709	8/19/2022	8/26/2022	Garbage serv	\$180.84	GFL ENVIRONMENTAL
0	P10000154710	8/19/2022	8/26/2022	Garbage serv	\$274.20	GFL ENVIRONMENTAL
0	P10000154711	8/19/2022	8/26/2022	Garbage serv	\$274.20	GFL ENVIRONMENTAL
0	P10000154712	8/19/2022	8/26/2022	Garbage serv	\$180.86	GFL ENVIRONMENTAL
0	SoftballApp#2	8/19/2022	8/26/2022	Final payment for Softball field improvements	\$11,290.35	WM AUPPERLE & SONS INC
0	WebbK8/29SupReimb	8/19/2022	8/29/2022	Classroom supplies - Speech Corner	\$155.93	Webb, Kelly M
0	WebbK8/29SupReimb	8/19/2022	8/29/2022	Classroom supplies- NSS	\$101.98	Webb, Kelly M
0	Willim8/29Mile	8/19/2022	8/29/2022	Mileage 5/23-5/26	\$8.25	Williams, Dante D

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0	Willim8/29Mile	8/19/2022	8/29/2022	Mileage 8/11-8/16	\$12.81	Williams, Dante D
0	DOLE 8/26 REIMB	8/19/2022	8/29/2022	Amazon (bulletin board paper)	\$27.74	Dole, Sondra L
0	DOLE 8/26 REIMB	8/19/2022	8/29/2022	Amazon (bulletin board)	\$72.90	Dole, Sondra L
0	DOLE 8/26 REIMB	8/19/2022	8/29/2022	Amazon (coloring page)	\$44.67	Dole, Sondra L
0	DOLE 8/26 REIMB	8/19/2022	8/29/2022	Amazon (keyboards on sale for Prime Day)	\$656.88	Dole, Sondra L
0	DOLE 8/26 REIMB	8/19/2022	8/29/2022	Amazon (school bulletin board decor)	\$17.99	Dole, Sondra L
0	DOLE 8/26 REIMB	8/19/2022	8/29/2022	TPT (clip art)	\$2.00	Dole, Sondra L
0	DOLE 8/26 REIMB	8/19/2022	8/29/2022	TPT (clipart)	\$4.00	Dole, Sondra L
0	FINCK 8/26 REIMB	8/19/2022	8/29/2022	Amazon (classroom decor)	\$23.99	Finck, Michael A
0	FINCK 8/26 REIMB	8/19/2022	8/29/2022	Amazon (classroom items)	\$78.64	Finck, Michael A
0	FINCK 8/26 REIMB	8/19/2022	8/29/2022	Amazon (paw prints)	\$33.53	Finck, Michael A
0	FINCK 8/26 REIMB	8/19/2022	8/29/2022	Walmart (items for classroom)	\$69.19	Finck, Michael A
0	1H1K-Y3JC-DWM C	8/19/2022	9/9/2022	Mead MEA09956 Primary Journal K-2nd Grade	\$510.62	AMAZON CAPITAL SERVICES, INC
0	1000260597	8/19/2022	9/9/2022	Jingle Bells - Fiddle Fanfare	\$108.00	KIDDER MUSIC CO
0	1WKD-RKVX-JY9 V	8/19/2022	9/23/2022	M. Hartzler - Coasters	\$37.74	AMAZON CAPITAL SERVICES, INC
0	358694	8/19/2022	8/26/2022	App Creator Training - T. Finney	\$1,200.00	PROJECT LEAD THE WAY

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	DuPnB 8/19/22 Reimb	8/19/2022	8/29/2022	Classroom Organizers	\$52.04	Du Pont, Brittany J
0	RabeJ 8/19/22 Reimb	8/19/2022	8/29/2022	Kroger - Classroom Incentives	\$26.45	Rabe, Jennifer M
0	RockRun 9/29/22	8/19/2022	8/26/2022	Cross Country Rocket Run Registration Fee	\$150.00	LIMESTONE WALTERS
0	025-391206	8/18/2022	8/26/2022	IVEE Additional database annual fee	\$1,060.50	TYLER TECHNOLOGIES INC
0	114636	8/18/2022	8/26/2022	Caulk	\$61.08	MATHIS KELLEY CONST SUPPLY
0	114687	8/18/2022	8/26/2022	Filters	\$45.70	MATHIS KELLEY CONST SUPPLY
0	19801	8/18/2022	8/26/2022	#14 IDOT Inspect	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	19804	8/18/2022	8/26/2022	#1 IDOT Inspect	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	1P7W-1JCP-H7VT	8/18/2022	8/26/2022	General supplies	\$211.59	AMAZON CAPITAL SERVICES, INC
0	1QG7-GKYK-66HJ	8/18/2022	8/26/2022	Classroom supplies	\$214.57	AMAZON CAPITAL SERVICES, INC
0	1TNX-FMMG-433 W	8/18/2022	8/26/2022	Male Urinal with Glow in The Dark Lid (2 Bottles) 32 Oz	\$12.49	AMAZON CAPITAL SERVICES, INC
0	340	8/18/2022	8/26/2022	IASA Job Bank subscription renewal	\$200.00	ROE - TAZEWELL CO
0	44461	8/18/2022	9/9/2022	#36 Replace condensor & repair air bag	\$4,630.95	LIGHTHOUSE AUTOMOTIVE
0	44611	8/18/2022	9/9/2022	#11 Ck exhaust leak, force REGEN and install mirror	\$5,858.42	LIGHTHOUSE AUTOMOTIVE
0	5345	8/18/2022	9/23/2022	Yard signs	\$420.00	ELITE SIGNS &

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
						GRAPHICS INC
0	702415233	8/18/2022	8/26/2022	CUSTODIAL SUPPLIES	\$12.33	HOME DEPOT
0	702415241	8/18/2022	8/26/2022	Parts for repairs	\$890.00	HOME DEPOT
0	93997TransAug	8/18/2022	8/26/2022	Bottled water delivery	\$55.93	FIVE STAR WATER
0	Griffi8/26ParReim b	8/18/2022	8/26/2022	Refund lunch overpayment Beau Grriffitts	\$600.00	GRIFFITTS, STEPHANIE
0	Kotta8/26ParReim b	8/18/2022	8/26/2022	Refund ICC Class Connor Kottaki	\$50.00	KOTTABI, ERICA
0	OE-24540-1	8/18/2022	8/26/2022	Copy paper	\$1,599.60	OFFICE ESSENTIALS
0	P10000154708	8/18/2022	9/9/2022	Garbage serv	\$180.86	GFL ENVIRONMENTAL
0	Philli8/26ParReim b	8/18/2022	8/26/2022	Reimb athletic fee - Katie Phillips	\$95.00	PHILLIPS, CHELSEA
0	S100796402.001	8/18/2022	8/26/2022	Temp sensor	\$45.59	SOUTH SIDE CONTROL SUPPLY CO
0	208130674712	8/18/2022	11/18/2022	MARKERS DRY ERASE EXPO LOW ODOR CHISEL ASSORTED SET OF 12	\$15.59	SCHOOL SPECIALTY
0	1H1K-Y3JC-9NG6	8/18/2022	9/23/2022	T. Presley - Label Maker	\$44.99	AMAZON CAPITAL SERVICES, INC
0	1LVV-MN7K-7XX6	8/18/2022	9/23/2022	C. Erickson - Classroom Supplies	\$26.59	AMAZON CAPITAL SERVICES, INC
0	1LVV-MN7K-C1W Y	8/18/2022	9/23/2022	B. Parrott - Bazooka Gum	\$43.48	AMAZON CAPITAL SERVICES, INC
0	1000260532	8/17/2022	8/26/2022	Rosin	\$47.65	KIDDER MUSIC CO
0	114445	8/17/2022	8/26/2022	Caulk	\$15.17	MATHIS KELLEY CONST SUPPLY

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0	133501	8/17/2022	8/26/2022	Tires for Van	\$736.40	EAST PEORIA TIRE & VULCANIZING
0	19800	8/17/2022	8/26/2022	#38 IDOT Inspect	\$30.00	VACHON BRAKE SERVICE AND PARTS
0	19GV-9KKP-7RHP	8/17/2022	8/26/2022	Teacher supplies	\$181.03	AMAZON CAPITAL SERVICES, INC
0	1DHW-X3RL-4NK 7	8/17/2022	8/26/2022	Coffe k-cups	\$21.99	AMAZON CAPITAL SERVICES, INC
0	1HPD-F4QN-DC9 V	8/17/2022	8/26/2022	Basketball nets	\$46.55	AMAZON CAPITAL SERVICES, INC
0	1JJH-YW1F-3MW M	8/17/2022	8/26/2022	HDMI to VGA ,10 Pack, Moread Gold-Plated HDMI to VGA Adapter HDMI to VGA ,10 Pack, Moread Gold-Plated HDMI to VGA Adapter	\$69.98	AMAZON CAPITAL SERVICES, INC
0	1KGY-QP1V-6L7Q	8/17/2022	8/26/2022	Birthday cards	\$21.24	AMAZON CAPITAL SERVICES, INC
0	1RGY-H9HK-CN9 N	8/17/2022	8/26/2022	Dry Erase cleaner & cloths	\$91.07	AMAZON CAPITAL SERVICES, INC
0	2233	8/17/2022	9/23/2022	Golf Balls	\$320.00	PINE LAKES GOLF CLUB
0	33845	8/17/2022	8/26/2022	Key & Propane refill	\$37.72	NENA HARDWARE MORTON
0	394	8/17/2022	8/26/2022	Legal serv July 2022	\$982.00	MILLER HALL & TRIGGS
0	44385	8/17/2022	9/9/2022	#23 Ck front AC, ck backup alarm	\$2,040.02	LIGHTHOUSE AUTOMOTIVE
0	44387	8/17/2022	9/9/2022	#21 Repair washer tube	\$158.76	LIGHTHOUSE AUTOMOTIVE
0	5330	8/17/2022	8/26/2022	Hallway signs	\$50.00	ELITE SIGNS &

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						GRAPHICS INC
0	702159500	8/17/2022	8/26/2022	CUSTODIAL SUPPLIES	\$208.36	HOME DEPOT
0	702159518	8/17/2022	8/26/2022	CUSTODIAL SUPPLIES	\$980.45	HOME DEPOT
0	7357	8/17/2022	9/23/2022	Banners	\$2,964.00	CIP TEAM STORE
0	917787279	8/17/2022	8/26/2022	Chute Boards	\$668.70	BSN SPORTS/COLLEGIATE PACIFIC
0	917866905	8/17/2022	8/26/2022	POWR-SELECT Volleyball Winch	\$374.49	BSN SPORTS/COLLEGIATE PACIFIC
0	9413836413	8/17/2022	8/26/2022	Motor	\$143.24	GRAINGER INC
0	Fisher8/29LibReim b	8/17/2022	8/29/2022	Library Supplies	\$216.80	Fisher, Mary A
0	INV13838735	8/17/2022	9/9/2022	Dry Erase boards	\$1,885.55	SCHOOL OUTFITTERS
0	Mahan8/29French	8/17/2022	8/29/2022	Teacher Discovery Teacher order	\$70.97	Mahannah, Jay D
0	OE-24445-1	8/17/2022	8/26/2022	Reinhert - classroom supplies	\$12.74	OFFICE ESSENTIALS
0	Owdo8/29ClassSu ppRei	8/17/2022	8/29/2022	Classroom supplies	\$235.31	Owdom, Emma L
0	Willi8/29ClassSup Rei	8/17/2022	8/29/2022	Classroom supplies	\$124.78	Williams, Sarah C
0	Zehr8/29ClassSup Reim	8/17/2022	8/29/2022	Classroom supplies	\$48.97	Zehr, Vonda L
0	Zoss8/29ClassSup Reim	8/17/2022	8/29/2022	Classroom supplies	\$20.99	Zoss, Benjamin F
0	208130667909	8/17/2022	11/18/2022	SCOOTER 16 INCH ALL SURFACE	\$257.52	SCHOOL SPECIALTY

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				SET OF 6		
0	1000260535	8/17/2022	9/9/2022	Jolly Old St Pachelbel, Christmas Corral	\$94.00	KIDDER MUSIC CO
0	177K-FK17-749V	8/17/2022	9/23/2022	K. Serrurier - Charging Cord	\$54.32	AMAZON CAPITAL SERVICES, INC
0	17YJ-7767-16M7	8/17/2022	9/23/2022	P. Martin - String Rosen	\$21.27	AMAZON CAPITAL SERVICES, INC
0	1YWY-MQCQ-7LT P	8/17/2022	9/23/2022	P. Martin - Pin Striping Tape	\$11.95	AMAZON CAPITAL SERVICES, INC
0	5335	8/17/2022	9/9/2022	School Signs	\$1,083.00	ELITE SIGNS & GRAPHICS INC
0	McAndG 8/17 Reimb	8/17/2022	8/29/2022	Kroger - Class Cooking Supplies	\$50.24	McAndrew, Gregory M
0	McAndG 8/17 Reimb	8/17/2022	8/29/2022	Walmart - Classroom Supplies	\$232.13	McAndrew, Gregory M
0	McAndG 8/17 Reimb	8/17/2022	8/29/2022	Washington Golf Course - Fees	\$110.51	McAndrew, Gregory M
0	108084Aug22	8/17/2022	8/26/2022	MA Water sevice & rental	\$18.95	FIVE STAR WATER
0	14872	8/17/2022	8/26/2022	Tuition Daily Rate - July 2022 (V.W.)	\$5,250.24	THE BABY FOLD
0	14873	8/17/2022	8/26/2022	Tuition Daily Rate - July 2022 (J.W.)	\$5,594.08	THE BABY FOLD
0	6107	8/17/2022	8/26/2022	Daily Rate - Tuition July Summer Term 2022 (J.O.)	\$1,782.10	NEXUS - ONARGA FAMILY HEALING
0	INV1025700	8/17/2022	8/26/2022	Daily Rate Tuition - July 22 (K.B.)	\$2,716.42	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	MilleJ082622Reimb	8/17/2022	8/29/2022	Mileage 6/9/22 - 6/30/22	\$10.30	Miller, Julia K
230009	5606235	8/17/2022	8/26/2022	Raz-Kids new subscription of Megan	\$125.00	LEARNING A-Z

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Bolliger (megan.bolliger@mcusd709.ort)		
230009	5606235	8/17/2022	8/26/2022	Raz-Plus Renewal for Megan Bolliger (megan.bolliger@mcusd709.org)	\$228.00	LEARNING A-Z
230021	774427-IN	8/17/2022	8/26/2022	Math-U-See Teacher license Renewal for 22-23 - Kara Powers (kara.powers@mcusd709.org)	\$100.00	MATH-U-SEE INC
230028	M7285132	8/17/2022	8/26/2022	Let's Find Out - K Scholastic Magazine	\$29.95	SCHOLASTIC INC
230028	M7285132	8/17/2022	8/26/2022	Science Spin K-1	\$4.95	SCHOLASTIC INC
230028	M7285132	8/17/2022	8/26/2022	Shipping	\$3.50	SCHOLASTIC INC
230043	1932003	8/17/2022	8/26/2022	8% Shipping	\$62.64	WILSON LANG TRAIN CORP
230043	1932003	8/17/2022	8/26/2022	Foundations Composition Book 1 (10-pack)	\$216.00	WILSON LANG TRAIN CORP
230043	1932003	8/17/2022	8/26/2022	Foundations Composition Book 2 (10-pack)	\$72.00	WILSON LANG TRAIN CORP
230043	1932003	8/17/2022	8/26/2022	Foundations Student Notebook 1 (10-pack)	\$144.00	WILSON LANG TRAIN CORP
230043	1932003	8/17/2022	8/26/2022	Foundations Student Notebook K (10-pack)	\$144.00	WILSON LANG TRAIN CORP
230043	1932003	8/17/2022	8/26/2022	Foundations Teacher's Manual K	\$135.00	WILSON LANG TRAIN CORP
230043	1932003	8/17/2022	8/26/2022	My Foundations Journal (10-pack)	\$72.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	8% Shipping for LD	\$188.72	WILSON LANG TRAIN CORP

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230044	1932061	8/17/2022	8/26/2022	8% Shipping for MA	\$182.16	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Foundations Student Consumables (E. Russell)	\$21.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Foundations Student Kit 1st (E. Russell)	\$68.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Foundations Student Kit 1st (R. Howard)	\$204.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Foundations Student Kit 2nd (R. Howard)	\$234.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Foundations Student Kit K (R. Howard)	\$144.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Foundations Teacher Kit 1st (E. Russell)	\$575.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Foundations Teacher Kit 1st (R. Howard)	\$575.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Foundations Teacher Kit 2nd (R. Howard)	\$660.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Foundations Teachers Kit 1st (C. Little)	\$575.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Foundations Teachers Kit 2nd (C. Little)	\$660.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Foundations Teachers Kit K (R. Howard)	\$460.00	WILSON LANG TRAIN CORP
230044	1932061	8/17/2022	8/26/2022	Foundations Teachers Kit Level K (C. Little)	\$460.00	WILSON LANG TRAIN CORP
230048	760983	8/17/2022	8/26/2022	Panel System for Morton Academy - Quote 15555	\$5,690.10	VERSARE
0	10084779	8/16/2022	8/26/2022	iPad chargers	\$1,600.00	YOLO PRODUCTIONS

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						LLC
0	114177	8/16/2022	8/26/2022	Spark plugs, oil & filter	\$20.49	MATHIS KELLEY CONST SUPPLY
0	13KF-69WV-FQ9 Q	8/16/2022	8/26/2022	Welding print reading	\$119.96	AMAZON CAPITAL SERVICES, INC
0	189445	8/16/2022	8/26/2022	Copier Usage Service & Supply - IT	\$12.70	NCI BUSINESS SYSTEMS INC
0	189445	8/16/2022	8/26/2022	Copier Usage Service & Supply - Accounting	\$5.76	NCI BUSINESS SYSTEMS INC
0	189445	8/16/2022	8/26/2022	Copier Usage Service & Supply - DO	\$455.32	NCI BUSINESS SYSTEMS INC
0	1FGQ-WRMY-76N R	8/16/2022	8/26/2022	Weedwacker string	\$113.50	AMAZON CAPITAL SERVICES, INC
0	1H13-J7G9-CWY7	8/16/2022	8/26/2022	Adapter and charger	\$33.76	AMAZON CAPITAL SERVICES, INC
0	1JR4-YXNH-DQK 1	8/16/2022	8/26/2022	TV stand	\$74.38	AMAZON CAPITAL SERVICES, INC
0	1JR4-YXNH-FV1V	8/16/2022	9/9/2022	Coffee supplies	\$209.08	AMAZON CAPITAL SERVICES, INC
0	1RPC-13HT-44V1	8/16/2022	8/26/2022	Folders & iPad case	\$66.04	AMAZON CAPITAL SERVICES, INC
0	1TN4-K7GH-9HT1	8/16/2022	8/26/2022	JBL Charge 3 - Waterproof Portable Bluetooth Speaker	\$134.42	AMAZON CAPITAL SERVICES, INC
0	1Y6N-TT99-47LP	8/16/2022	8/26/2022	Cable	\$44.75	AMAZON CAPITAL SERVICES, INC
0	1YVT-99MJ-C4D4	8/16/2022	8/26/2022	Tent, windscreen and adapter	\$232.88	AMAZON CAPITAL SERVICES, INC
0	33821	8/16/2022	8/26/2022	Bungee cord	\$10.77	NENA HARDWARE MORTON

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0	33833	8/16/2022	8/26/2022	Screws	\$2.69	NENA HARDWARE MORTON
0	44306	8/16/2022	9/9/2022	#40 Repair belt squeek	\$416.10	LIGHTHOUSE AUTOMOTIVE
0	44307	8/16/2022	9/9/2022	#15 Repair brakes	\$2,403.72	LIGHTHOUSE AUTOMOTIVE
0	AJ25133830	8/16/2022	8/26/2022	Power adapter	\$59.00	APPLE COMPUTER INC
0	257751	8/16/2022	8/26/2022	Zones of Regulation	\$67.19	THINK SOCIAL PUBLISHING INC
0	OE-22550-1	8/16/2022	8/26/2022	Classroom Supplies (Bushman)	\$103.83	OFFICE ESSENTIALS
0	OE-22551-1	8/16/2022	8/26/2022	Classroom Supplies (Kirk)	\$93.30	OFFICE ESSENTIALS
0	189443	8/16/2022	8/26/2022	SURCHARGE	\$7.25	NCI BUSINESS SYSTEMS INC
0	189443	8/16/2022	8/26/2022	TOSHIBA 6518-46269 COPIES	\$180.45	NCI BUSINESS SYSTEMS INC
0	189443	8/16/2022	8/26/2022	TOSHIBA 6518-71696 COPIES	\$279.61	NCI BUSINESS SYSTEMS INC
0	189443	8/16/2022	8/26/2022	TOSHIBA 657-17181 COPIES	\$79.03	NCI BUSINESS SYSTEMS INC
0	189443	8/16/2022	8/26/2022	TOSHIBA 657-4202 COPIES	\$19.33	NCI BUSINESS SYSTEMS INC
0	208130632698	8/16/2022	11/18/2022	GAME - SOCIAL SKILLS BOARD GAME GR K	\$24.69	SCHOOL SPECIALTY
0	208130642686	8/16/2022	11/18/2022	CALIFONE LIGHTWEIGHT STEREO	\$191.70	SCHOOL SPECIALTY
0	587853	8/16/2022	9/9/2022	Classification Labels - Adventure, 250/Roll	\$20.14	THE LIBRARY STORE INC

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0	587853	8/16/2022	9/9/2022	Classification Labels - BAM Graphic Novel, 250/Roll 18-0637	\$10.50	THE LIBRARY STORE INC
0	587853	8/16/2022	9/9/2022	Clear Non-Glare Label Protectors - 1-1/2 in.H x	\$49.26	THE LIBRARY STORE INC
0	587853	8/16/2022	9/9/2022	Clear Non-Glare Label Protectors - 1-1/4 in.H x	\$56.34	THE LIBRARY STORE INC
0	587853	8/16/2022	9/9/2022	Information Dot Labels - Fantasy, 250/Roll	\$9.90	THE LIBRARY STORE INC
0	587853	8/16/2022	9/9/2022	Open-Edge Adjustable Book Jacket Covers - 12	\$63.79	THE LIBRARY STORE INC
0	587853	8/16/2022	9/9/2022	Open-Edge Adjustable Book Jacket Covers - 9	\$61.29	THE LIBRARY STORE INC
0	587853	8/16/2022	9/9/2022	Reddi-Rolls Laminate - 12-1/2 in. W x 400 in. Roll	\$81.98	THE LIBRARY STORE INC
0	587853	8/16/2022	9/9/2022	Reddi-Rolls Laminate - 16-1/2 in. W x 400 in.	\$50.99	THE LIBRARY STORE INC
0	1000260514	8/16/2022	9/9/2022	American Fiddle, Fiddle Faddle	\$109.00	KIDDER MUSIC CO
0	189444	8/16/2022	8/26/2022	Total Usage Service & Supply	\$317.50	NCI BUSINESS SYSTEMS INC
0	1F9P-1QVH-6LFD	8/16/2022	8/26/2022	A. Kuras - Classroom Supplies	\$133.20	AMAZON CAPITAL SERVICES, INC
0	1H13-J7G9-DVFH	8/16/2022	9/23/2022	S. Hammond - Sports Tape	\$173.88	AMAZON CAPITAL SERVICES, INC
0	AD Work 8/16	8/16/2022	8/26/2022	Scott Hammond - AD Workshop	\$60.00	IL ELEMENTARY SCHOOL ASSOC
0	CartC 8/16 Reimb	8/16/2022	8/29/2022	Costco - Staff Cookout Supplies	\$296.46	Carter, Christopher A
0	EwinK 8/16 Reimb	8/16/2022	8/29/2022	Costco - Reward Candy	\$32.98	Ewing, Kelsey K

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0	GetzJ 8/16 Reimb	8/16/2022	8/29/2022	Teachers Pay Teachers	\$28.99	Getz, Jamie S
0	HoehV 8/16 Reimb	8/16/2022	8/29/2022	Walmart - Staff Breakfast Supplies	\$61.55	Hoehn, Valerie E
0	LoudM 8/16 Reimb	8/16/2022	8/29/2022	Hobby Lobby, Dollar Tree - New Teacher Supplies	\$39.72	Loudermilk, Molly A
0	ShorR 8/16 Reimb	8/16/2022	8/29/2022	Gimkit Subscription	\$59.88	Shore, Rachel E
0	WurtzL 8/16 Reimb	8/16/2022	8/29/2022	Dollar Tree & Walmart - Class Supplies	\$21.19	Wurtz, Laura J
0	10371384-366040	8/15/2022	9/9/2022	A Harvey - Pre-Employment Physical	\$64.00	IWIRC
0	13KF-69WV-3Q7G	8/15/2022	8/26/2022	Stool, keyboard & file folders	\$287.68	AMAZON CAPITAL SERVICES, INC
0	19791	8/15/2022	8/26/2022	#27 IDOT inspect	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	19YD-V7KP-114T	8/15/2022	8/26/2022	Power Adapter	\$26.45	AMAZON CAPITAL SERVICES, INC
0	1KPM-XFDX-1M6 1	8/15/2022	8/26/2022	Notary stamp - V Smith	\$13.25	AMAZON CAPITAL SERVICES, INC
0	2232	8/15/2022	9/23/2022	Boys/Girls Golf Team Fee 2022	\$2,800.00	PINE LAKES GOLF CLUB
0	33788	8/15/2022	8/26/2022	lightbulbs	\$19.79	NENA HARDWARE MORTON
0	33807	8/15/2022	8/26/2022	Fan, rope, wasp killer & numbers	\$60.74	NENA HARDWARE MORTON
0	44247	8/15/2022	9/9/2022	#33 Replace batter	\$251.14	LIGHTHOUSE AUTOMOTIVE
0	701660193	8/15/2022	8/26/2022	CUSTODIAL SUPPLIES	\$991.12	HOME DEPOT
0	701660201	8/15/2022	8/26/2022	CUSTODIAL SUPPLIES	\$450.24	HOME DEPOT

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0	INV3063165	8/15/2022	9/9/2022	HPE 3Y FC NBD EXCH & ARUBA 3YR	\$1,176.91	SAYERS
0	MSD16761JC	8/15/2022	8/26/2022	Water heater ignitor failing	\$438.92	THERMAL SERVICES INC
0	185894	8/15/2022	8/26/2022	Name plates for Meier and Urbanek, award winners from last year	\$36.00	TROPHY PRO SHOPPE
0	OE-21969-1	8/15/2022	8/26/2022	D472-C (wheels for Allen Fort)	\$338.00	OFFICE ESSENTIALS
0	OE-22560-3	8/15/2022	8/26/2022	Rubber Bands (Meier)	\$4.00	OFFICE ESSENTIALS
0	OE-23272-1	8/15/2022	8/26/2022	Ultra-Clean Washable Markers - Urbanek	\$7.80	OFFICE ESSENTIALS
0	208130305974	8/15/2022	11/18/2022	BINDER CLIPS OIC MEDIUM 1-1/4 IN ASSORTED COLOR PACK OF 24	\$4.22	SCHOOL SPECIALTY
0	208130305974	8/15/2022	11/18/2022	BINDER CLIPS OIC SMALL 3/4 IN ASSORTED COLOR PACK OF 36	\$3.50	SCHOOL SPECIALTY
0	208130305974	8/15/2022	11/18/2022	LABEL INKJET SHIPPING 2 X 4 IN WHITE PK	\$13.19	SCHOOL SPECIALTY
0	208130305974	8/15/2022	11/18/2022	LAMINATING POUCH 9X11.5 IN 3 MIL PK OF 100 SCHOOL SMART	\$19.10	SCHOOL SPECIALTY
0	208130305974	8/15/2022	11/18/2022	MARKER SHARPIE ASST COLOR BURST	\$19.49	SCHOOL SPECIALTY
0	208130305974	8/15/2022	11/18/2022	PEN BIC CRISTAL XTRA BOLD STICK 1.6 MM ASST SET OF 24	\$10.00	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	CONST PPR 9X12 BLK PRANG PACK OF 50	\$0.66	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	CONST PPR 9X12 BLUE PRANG PACK OF	\$0.65	SCHOOL SPECIALTY

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0	308104052204	8/15/2022	11/18/2022	CONST PPR 9X12 BRIGHT BLUE PRANG	\$1.62	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	CONST PPR 9X12 BRIGHT GREEN PRANG PACK OF 50	\$1.62	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	CONST PPR 9X12 BROWN PRANG PACK OF	\$1.62	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	CONST PPR 9X12 DARK BROWN PRANG	\$1.62	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	CONST PPR 9X12 FEST GREEN TRURAY 50	\$2.59	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	CONST PPR 9X12 GRAY PRANG PACK OF	\$1.62	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	CONST PPR 9X12 HOLIDAY GREEN PRANG PACK OF 50	\$0.65	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	CONST PPR 9X12 HOLIDAY RED PRANG	\$1.23	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	CONST PPR 9X12 HOT PINK PRANG PACK	\$1.62	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	CONST PPR 9X12 LIGHT BROWN PRANG	\$1.62	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	CONST PPR 9X12 MAGENTA TRURAY 50	\$2.59	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	CONST PPR 9X12 ORANGE PRANG PACK	\$0.76	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	CONST PPR 9X12 PINK PRANG PACK OF 50	\$1.62	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	CONST PPR 9X12 RED PRANG PACK OF 50	\$1.62	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	CONST PPR 9X12 SKY BLUE	\$1.62	SCHOOL SPECIALTY

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				PRANG PACK		
0	308104052204	8/15/2022	11/18/2022	CONST PPR 9X12 TURQUOISE PRANG	\$1.62	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	CONST PPR 9X12 VIOLET PRANG PACK OF	\$0.65	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	CONST PPR 9X12 WHITE PRANG PACK OF	\$0.64	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	CONST PPR 9X12 YELLOW PRANG PACK OF	\$0.65	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	FILE FOLDER SCHOOL SMART LETTER 1/3 CUT MANILA PK OF 100	\$16.11	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	GLUE WASHABLE 4 OZ SCHOOL SMART EACH	\$2.56	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	INDEX CARDS 3X5 RULED WHITE PK OF 100 SCHOOL SMART	\$0.36	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	MARKER BLACK FINE SHARPIE - EACH	\$2.20	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	NOTES YELLOW 3X3 PK12 - SCHOOL	\$9.72	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	PAPERCLIPS SCHOOL SMART NON-SKID 2 IN PACK OF 100	\$4.28	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	PAPERCLIPS SCHOOL SMART SMOOTH	\$0.48	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	PEN BALLPOINT ROUND STIC BLUE FINE 0.8MM PACK OF 12	\$3.10	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	PENCIL #2 PRE-SHARPENED PACK OF 12 - SCHOOL SMART	\$2.04	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	PUSH PIN CLEAR 3/8 IN L PACK	\$3.30	SCHOOL SPECIALTY

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				OF 100 -		
0	308104052204	8/15/2022	11/18/2022	RUBBER BAND BALL - SCHOOL SMART	\$2.53	SCHOOL SPECIALTY
0	308104052204	8/15/2022	11/18/2022	STAPLER HALFSTRIP 20 SHEETS BSN03197	\$5.39	SCHOOL SPECIALTY
230058	218175	8/15/2022	9/9/2022	Decodable Books: Frog Series (Grades K-1)	\$147.00	HEGGERTY
230058	218175	8/15/2022	9/9/2022	Kindergarten Curriculum 2022	\$210.00	HEGGERTY
230058	218175	8/15/2022	9/9/2022	myHeggerty Subscription Length: 1 Year	\$267.00	HEGGERTY
230058	218175	8/15/2022	9/9/2022	shipping	\$28.56	HEGGERTY
0	1000260466	8/15/2022	9/9/2022	Bells of Wonder	\$55.00	KIDDER MUSIC CO
0	1GM3-NKPD-Y4F9	8/15/2022	8/26/2022	H. Pfeifer - Step Ladder & Mouse	\$102.77	AMAZON CAPITAL SERVICES, INC
0	1JPP-G9VH-6HYT	8/15/2022	8/26/2022	K. Fitzpatrick - Cables	\$15.14	AMAZON CAPITAL SERVICES, INC
0	1VNF-WCNQ-6JCD	8/15/2022	8/26/2022	T. Finney - Computer Supplies	\$37.97	AMAZON CAPITAL SERVICES, INC
0	1YVT-99MJ-4MVT	8/15/2022	8/26/2022	M. Reiman - Student Seating	\$262.43	AMAZON CAPITAL SERVICES, INC
0	2022-13904	8/15/2022	10/21/2022	Annual Subscription - G. Jones	\$19.00	PLANBOOKEDU LLC
0	AUG2022	8/14/2022	8/26/2022	Gas Serv 6/30-8/1/22 - Athletic Complex	\$20.95	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Gas Serv 6/30-8/1/22 - Bertha	\$20.95	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Gas Serv 6/30-8/1/22 - BR	\$144.05	MORTON UTILITIES

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0	AUG2022	8/14/2022	8/26/2022	Gas Serv 6/30-8/1/22 - DO	\$55.15	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Gas Serv 6/30-8/1/22 - GR	\$93.25	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Gas Serv 6/30-8/1/22 - JF	\$67.84	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Gas Serv 6/30-8/1/22 - LN	\$81.53	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Gas Serv 6/30-8/1/22 - MHS	\$671.09	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Gas Serv 6/30-8/1/22 - MJHS	\$210.49	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Gas Serv 6/30-8/1/22 - Trans	\$13.61	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Water Serv 6/30-8/1/22 - Athletic Complex	\$385.59	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Water Serv 6/30-8/1/22 - Bertha	\$78.17	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Water Serv 6/30-8/1/22 - BR	\$243.07	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Water Serv 6/30-8/1/22 - DO	\$177.95	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Water Serv 6/30-8/1/22 - GR	\$708.28	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Water Serv 6/30-8/1/22 - GR Soccer	\$11.17	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Water Serv 6/30-8/1/22 - JF	\$162.05	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Water Serv 6/30-8/1/22 - LN	\$271.81	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Water Serv 6/30-8/1/22 - MHS	\$1,417.85	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Water Serv 6/30-8/1/22 - MJHS	\$251.10	MORTON UTILITIES
0	AUG2022	8/14/2022	8/26/2022	Water Serv 6/30-8/1/22 - Trans	\$159.49	MORTON UTILITIES

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0	1VGX-JN73-RLLG	8/14/2022	9/9/2022	Better Office Products Black Plastic 2 Pocket Folders with Prongs,	\$95.00	AMAZON CAPITAL SERVICES, INC
0	1VGX-JN73-RLLG	8/14/2022	9/9/2022	Better Office Products Green Plastic 2 Pocket Folders with Prongs, Heavyweight, Letter Size Poly Folders, 24 Pack, with 3 Metal Prongs Fastener Clips,	\$24.74	AMAZON CAPITAL SERVICES, INC
0	1VGX-JN73-RLLG	8/14/2022	9/9/2022	Better Office Products Green Plastic 2 Pocket Folders with Prongs,	\$74.22	AMAZON CAPITAL SERVICES, INC
0	1J6Y-9W7Y-R4W F	8/14/2022	8/26/2022	T. Finney - Supplies	\$151.01	AMAZON CAPITAL SERVICES, INC
0	1NJH-D6PG-R39 M	8/14/2022	8/26/2022	S. Gorshe - Bean bag chair & Barcode reader	\$89.35	AMAZON CAPITAL SERVICES, INC
0	1QC4-HVPF-WKM V	8/14/2022	8/26/2022	C. Carter - Adapter	\$45.98	AMAZON CAPITAL SERVICES, INC
0	1XYC-199X-PWF H	8/14/2022	8/26/2022	P. Martin -Orchestra Supplies	\$469.55	AMAZON CAPITAL SERVICES, INC
0	1TQQ-LNNW-GC7 T	8/13/2022	8/26/2022	Classroom supplies	\$122.08	AMAZON CAPITAL SERVICES, INC
0	34857	8/13/2022	8/26/2022	Print cartridges	\$176.00	FJT OFFICE SUPPLY
0	176R-HHWC-GRC L	8/13/2022	8/26/2022	M. Tortorella - Class Supplies	\$46.16	AMAZON CAPITAL SERVICES, INC
0	10368348-365954	8/12/2022	9/9/2022	C Edward - Pre-Employment Physical	\$64.00	IWIRC
0	10371062-365828	8/12/2022	9/9/2022	P Burdette - Pre-Employment Physical	\$64.00	IWIRC
0	1639-JRNT-DNJQ	8/12/2022	8/26/2022	Cisco Phones	\$62.25	AMAZON CAPITAL SERVICES, INC
0	19XQ-GD3X-C9T	8/12/2022	8/26/2022	Mac Book charger	\$37.99	AMAZON CAPITAL

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	V					SERVICES, INC
0	1DHF-CL7K-DKLJ	8/12/2022	8/26/2022	Tell It Slant 3rd Edition	\$20.00	AMAZON CAPITAL SERVICES, INC
0	1G6P-TR9V-FJMR	8/12/2022	8/26/2022	TV	\$647.99	AMAZON CAPITAL SERVICES, INC
0	1G7M-YQFL-7V6 H	8/12/2022	9/9/2022	Dymo LabelManager	\$69.99	AMAZON CAPITAL SERVICES, INC
0	1NJH-D6PG-YMG D	8/12/2022	8/26/2022	Library supplies	\$170.28	AMAZON CAPITAL SERVICES, INC
0	1X9G-HNMM-DM NM	8/12/2022	8/26/2022	Hole punch & paperclips - Bilyeu	\$35.46	AMAZON CAPITAL SERVICES, INC
0	1X9G-HNMM-VF6 R	8/12/2022	8/26/2022	JBL speaker	\$90.04	AMAZON CAPITAL SERVICES, INC
0	1YTC-GYLX-HYN F	8/12/2022	8/26/2022	Coffee	\$11.79	AMAZON CAPITAL SERVICES, INC
0	215504	8/12/2022	8/26/2022	Cleaning supplies	\$764.32	KAED SANITARY SUPPLY INC
0	33757	8/12/2022	8/26/2022	Screws	\$14.38	NENA HARDWARE MORTON
0	33768	8/12/2022	8/26/2022	Hose & shutoff	\$29.68	NENA HARDWARE MORTON
0	701412538	8/12/2022	8/26/2022	CUSTODIAL SUPPLIES	\$153.12	HOME DEPOT
0	802695	8/12/2022	8/26/2022	Discount	(\$0.84)	NAPA AUTO PARTS MPEC
0	802695	8/12/2022	8/26/2022	V Belt	\$41.98	NAPA AUTO PARTS MPEC
0	A-22398	8/12/2022	9/9/2022	Virtual Welding System & Installation	\$15,073.80	WILLIAMS CROW INC AIDEX CORP

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0	13NG-R434-FJ9Y	8/12/2022	8/26/2022	B. Spaniol - Student Supplies	\$103.70	AMAZON CAPITAL SERVICES, INC
0	13NG-R434-G94G	8/12/2022	9/23/2022	S. Culbertson - Padlocks	\$26.92	AMAZON CAPITAL SERVICES, INC
0	8008582	8/12/2022	8/26/2022	Class Supplies	\$612.47	BLICK ART MATERIALS
0	1HCP-QXPM-1GH W	8/12/2022	8/26/2022	Supplies- Mahannah	\$368.03	AMAZON CAPITAL SERVICES, INC
0	11M3-NRHJ-1N6L	8/12/2022	8/26/2022	Nurse Supplies	\$140.10	AMAZON CAPITAL SERVICES, INC
0	11P4-TVWK-44MF	8/12/2022	8/26/2022	Toner Cartridge	\$28.80	AMAZON CAPITAL SERVICES, INC
0	13NG-R434-11YL	8/12/2022	8/26/2022	HDMI Cord & Extender	\$162.83	AMAZON CAPITAL SERVICES, INC
0	1639-JRNT-3F4C	8/12/2022	8/26/2022	General Supplies- French Bilyeu	\$405.31	AMAZON CAPITAL SERVICES, INC
0	1F1C-9TGQ-C3Y C	8/12/2022	8/26/2022	Teacher Supplies- McFarland	\$153.96	AMAZON CAPITAL SERVICES, INC
0	1JNM-DQDW-3X7 M	8/12/2022	8/26/2022	MISC Supplies	\$486.61	AMAZON CAPITAL SERVICES, INC
0	1WDY-HHM7-369 F	8/12/2022	8/26/2022	Computer Sound Bar	\$49.98	AMAZON CAPITAL SERVICES, INC
0	1X9G-HNMM-6TT G	8/12/2022	8/26/2022	Bluetooth Speaker	\$124.95	AMAZON CAPITAL SERVICES, INC
0	1Y3M-VQ93-1WQ 7	8/12/2022	8/26/2022	Textbooks- Gardner	\$174.40	AMAZON CAPITAL SERVICES, INC
0	1YGM-LNCY-7T49	8/12/2022	8/26/2022	Office Chair- Fountain	\$87.11	AMAZON CAPITAL SERVICES, INC
0	3283948	8/12/2022	8/26/2022	Cello Repair	\$118.00	MUSIC SHOPPE

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0	3288242	8/12/2022	8/26/2022	Bass Repair	\$113.00	MUSIC SHOPPE
0	9520	8/12/2022	10/7/2022	Schoolwide License	\$2,000.00	DELTAMATH SOLUTIONS INC
0	INV561805	8/12/2022	8/26/2022	Site License	\$2,050.00	TESTOUT
0	15752	8/11/2022	8/26/2022	Coffee Mugs for New Teachers	\$2,502.08	A PERFECT PROMOTION INC
0	19797	8/11/2022	8/26/2022	#21 IDOT inspect	\$30.00	VACHON BRAKE SERVICE AND PARTS
0	2883	8/11/2022	8/26/2022	Landscaping around bench - JF	\$1,595.00	SA MORELAND LANDSCAPES INC
0	44017	8/11/2022	9/9/2022	#15 Replace blower switch	\$706.33	LIGHTHOUSE AUTOMOTIVE
0	44027	8/11/2022	9/9/2022	#26 Clean out A/C	\$158.00	LIGHTHOUSE AUTOMOTIVE
0	44029	8/11/2022	9/9/2022	Clean out A/C	\$112.86	LIGHTHOUSE AUTOMOTIVE
0	44030	8/11/2022	9/9/2022	#23 Clean out A/C	\$112.86	LIGHTHOUSE AUTOMOTIVE
0	44031	8/11/2022	9/9/2022	#29 Clean out A/C	\$112.86	LIGHTHOUSE AUTOMOTIVE
0	44032	8/11/2022	9/9/2022	#39 Clean out A/C	\$112.86	LIGHTHOUSE AUTOMOTIVE
0	44033	8/11/2022	9/9/2022	#40 Clean out A/C	\$112.86	LIGHTHOUSE AUTOMOTIVE
0	5021375866	8/11/2022	8/26/2022	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5021375866	8/11/2022	8/26/2022	Grundy Copiers	\$362.90	WELLS FARGO

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						FINANCIAL LEASING
0	5021375866	8/11/2022	8/26/2022	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5021375866	8/11/2022	8/26/2022	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5021375866	8/11/2022	8/26/2022	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5021375866	8/11/2022	8/26/2022	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5021375866	8/11/2022	8/26/2022	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	802518	8/11/2022	8/26/2022	Discount	(\$0.46)	NAPA AUTO PARTS MPEC
0	802518	8/11/2022	8/26/2022	V Belt	\$22.99	NAPA AUTO PARTS MPEC
0	AJ23910576	8/11/2022	8/26/2022	MacBooks	\$4,495.00	APPLE COMPUTER INC
0	1TQQ-LNNW-1M7 9	8/11/2022	9/9/2022	Barrel of Monkeys	\$6.50	AMAZON CAPITAL SERVICES, INC
0	1TQQ-LNNW-1M7 9	8/11/2022	9/9/2022	Kinetic Sand, The Original Moldable Sensory Play Sand, Brown, 2	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1TQQ-LNNW-1M7 9	8/11/2022	9/9/2022	KINGFOM Wooden Leatherette Desktop File Folder Organizer and	\$49.80	AMAZON CAPITAL SERVICES, INC
0	1000260420	8/11/2022	9/9/2022	Avengers Main Theme	\$45.00	KIDDER MUSIC CO
0	14XX-WWLG-7W4 M	8/11/2022	8/26/2022	L. Wurtz - Mac Book Adapter	\$29.79	AMAZON CAPITAL SERVICES, INC
0	1PYY-D6PD-4D1 M	8/11/2022	8/26/2022	A. Geil - Deptment Supplies	\$272.05	AMAZON CAPITAL SERVICES, INC

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0	1TQQ-LNNW-4FN F	8/11/2022	8/26/2022	S. Gorshe - wallpaper	\$5.94	AMAZON CAPITAL SERVICES, INC
0	30890	8/11/2022	8/26/2022	Coaches Hoodies	\$3,165.00	GRIMM'S INC
0	10371042-365849	8/10/2022	9/9/2022	B Carius - Pre-Employment Physical	\$64.00	IWIRC
0	10371079-366018	8/10/2022	9/9/2022	B Guse - Pre-Employment Physical	\$64.00	IWIRC
0	185898	8/10/2022	8/26/2022	Names plates, wall brackets & picture plates	\$112.00	TROPHY PRO SHOPPE
0	202202	8/10/2022	9/23/2022	Staff Breakfast - 1st day of school	\$2,393.21	ARBOR MGMT INC
0	33832	8/10/2022	8/26/2022	Pestblock	\$37.77	NENA HARDWARE MORTON
0	43701	8/10/2022	9/9/2022	Bus lot check	\$312.12	LIGHTHOUSE AUTOMOTIVE
0	43895	8/10/2022	9/9/2022	#1 Replace front flipper motor	\$579.49	LIGHTHOUSE AUTOMOTIVE
0	43956	8/10/2022	9/9/2022	#20 Replace radiator	\$2,541.81	LIGHTHOUSE AUTOMOTIVE
0	59319	8/10/2022	8/26/2022	Def fluid	\$122.15	YODER OIL INC
0	700922198	8/10/2022	8/26/2022	CUSTODIAL SUPPLIES	\$208.36	HOME DEPOT
0	1YV6-DJC4-9GD9	8/10/2022	9/23/2022	Cable Matters VGA to VGA Cable 10ft with Ferrites (VGA Cord,	\$21.92	AMAZON CAPITAL SERVICES, INC
0	208130581593	8/10/2022	11/18/2022	3-HOLE PUNCH HEAVY DUTY - SCHOOL SMART	\$29.76	SCHOOL SPECIALTY
0	208130581593	8/10/2022	11/18/2022	DRY ERASE ERASER ANIMALS 2X2 MAGENTIC SET OF 12	\$9.48	SCHOOL SPECIALTY
0	208130581593	8/10/2022	11/18/2022	LAMINATING POUCHES SCOTCH 8.9X11.4 IN 3 MIL PK OF 200	\$34.76	SCHOOL SPECIALTY

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0	208130581593	8/10/2022	11/18/2022	PENCILS AWARD 2ND GRADERS ARE #1	\$9.15	SCHOOL SPECIALTY
0	208130581593	8/10/2022	11/18/2022	PENCILS AWARD BIRTHDAY CELEBRATION	\$3.05	SCHOOL SPECIALTY
0	208130581593	8/10/2022	11/18/2022	PENCILS AWARD HAPPY BIRTHDAY FROM	\$6.10	SCHOOL SPECIALTY
0	208130581593	8/10/2022	11/18/2022	SHEET PROTECTOR HD TOP LOAD CLEAR	\$13.62	SCHOOL SPECIALTY
0	208130581593	8/10/2022	11/18/2022	TAPE 3M HIGH PERFORMANCE GREEN MASKING 0.50 IN X 60 YD	\$16.95	SCHOOL SPECIALTY
0	208130581593	8/10/2022	11/18/2022	TAPE 3M HIGH PERFORMANCE GREEN	\$60.63	SCHOOL SPECIALTY
0	1DFY-J4QP-1FVX	8/10/2022	8/26/2022	P. Martin - Orchestra Supplies	\$191.82	AMAZON CAPITAL SERVICES, INC
0	1FNF-3D67-9FP6	8/10/2022	8/26/2022	S. Gorshe - supplies	\$89.26	AMAZON CAPITAL SERVICES, INC
0	1KYJ-LGP9-6RNQ	8/10/2022	8/26/2022	J. Herr - Classroom Folders	\$25.98	AMAZON CAPITAL SERVICES, INC
0	10370952-366153	8/9/2022	9/9/2022	T Martin - Pre-Employment Physical	\$64.00	IWIRC
0	19776	8/9/2022	8/26/2022	#39 IDOT inspect	\$40.00	VACHON BRAKE SERVICE AND PARTS
0	43788	8/9/2022	8/26/2022	#4 Windshield repair	\$86.83	LIGHTHOUSE AUTOMOTIVE
0	43839	8/9/2022	8/26/2022	#9 Test battery & charge voltage	\$140.39	LIGHTHOUSE AUTOMOTIVE
0	43840	8/9/2022	8/26/2022	#14 Replace battery door	\$620.31	LIGHTHOUSE AUTOMOTIVE
0	700677412	8/9/2022	8/26/2022	CUSTODIAL SUPPLIES	\$12.02	HOME DEPOT

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0	700677420	8/9/2022	8/26/2022	CUSTODIAL SUPPLIES	\$472.00	HOME DEPOT
0	700677438	8/9/2022	8/26/2022	CUSTODIAL SUPPLIES	\$227.20	HOME DEPOT
0	AJ23457545	8/9/2022	8/26/2022	Apple TV	\$149.00	APPLE COMPUTER INC
0	1HDF-V4KR-4P7X	8/9/2022	9/9/2022	Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 Sheets/Pad, 2 Pad/Pack, Large White Premium Self Stick Flip Chart Paper, Super Sticking Power	\$39.99	AMAZON CAPITAL SERVICES, INC
0	1HTP-XP7-79JV	8/9/2022	9/9/2022	A Letter From Your Teacher: On the First Day of School	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1HTP-XP7-79JV	8/9/2022	9/9/2022	Dear Teacher: A Funny Back To School Book For Kids About First Day Jitters	\$9.89	AMAZON CAPITAL SERVICES, INC
0	1HTP-XP7-79JV	8/9/2022	9/9/2022	School is More Than a Building	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1HTP-XP7-79JV	8/9/2022	9/9/2022	We Don't Eat Our Classmates (A Penelope Rex Book)	\$9.58	AMAZON CAPITAL SERVICES, INC
0	1XJL-QPV4-4T7H	8/9/2022	9/9/2022	MOSISO Compatible with MacBook Air 13 inch Case 2022 2021 2020 2019 2018 Release A2337 M1 A2179 A1932 Retina Display with Touch ID, Plastic Hard Shell	\$35.96	AMAZON CAPITAL SERVICES, INC
0	1XJL-QPV4-4T7H	8/9/2022	9/9/2022	MOSISO Compatible with MacBook Air 13 inch Case 2022 2021	\$67.92	AMAZON CAPITAL SERVICES, INC
0	1XJL-QPV4-4T7H	8/9/2022	9/9/2022	SunWorks Construction Paper, Yellow, 12" x 18", 50 Sheets	\$5.49	AMAZON CAPITAL SERVICES, INC
0	26919588	8/9/2022	9/9/2022	HP 648A CYAN TONER CART	\$321.99	QUILL CORPORATION

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0	26919767	8/9/2022	9/9/2022	HP 648A TONER MAGENTA	\$320.14	QUILL CORPORATION
0	26919947	8/9/2022	9/9/2022	FOLGERSCLASSIC ROAST COFFEE	\$1.70	QUILL CORPORATION
0	26919947	8/9/2022	9/9/2022	HP 648A YELLOW TONER CART	\$287.29	QUILL CORPORATION
0	208130569437	8/9/2022	9/9/2022	D. Stork - Dry Erase markers	\$70.32	SCHOOL SPECIALTY
0	130258	8/9/2022	8/26/2022	Clay	\$699.55	MINNESOTA CLAY
0	185896	8/9/2022	8/26/2022	Millard Invite Plaque - Baseball	\$29.00	TROPHY PRO SHOPPE
0	185897	8/9/2022	8/26/2022	Cross Country Record Plate	\$156.00	TROPHY PRO SHOPPE
0	1YV6-DJC4-4GVF	8/9/2022	8/26/2022	J. Williams - Mac Book Chargers	\$75.98	AMAZON CAPITAL SERVICES, INC
0	208130568623	8/9/2022	9/9/2022	S. Gorshe - Dry Erase markers	\$12.80	SCHOOL SPECIALTY
0	407151	8/9/2022	8/26/2022	Careermaker - Classroom Supplies	\$644.60	PAXTON/PATTERSON
0	407153	8/9/2022	8/26/2022	Careermaker - 3D Trainer	\$88.00	PAXTON/PATTERSON
0	126312	8/8/2022	11/4/2022	Curtains for Bertha	\$12,458.25	UPSTAGING, INC.
0	22098	8/8/2022	8/26/2022	DIESEL FUEL - Maint	\$223.10	VILLAGE OF MORTON
0	22098	8/8/2022	8/26/2022	DIESEL FUEL - Trans	\$905.52	VILLAGE OF MORTON
0	22098	8/8/2022	8/26/2022	GASOLINE - Maint	\$855.68	VILLAGE OF MORTON
0	22098	8/8/2022	8/26/2022	GASOLINE - Trans	\$1,586.50	VILLAGE OF MORTON
0	262081	8/8/2022	9/9/2022	Paint & Supplies	\$83.60	MILLER PAINT SHOP
0	43744	8/8/2022	8/26/2022	#8 Replace batteries, raditor cap &	\$1,827.51	LIGHTHOUSE

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				overhead fan		AUTOMOTIVE
0	43753	8/8/2022	8/26/2022	#20 Repair stop arm & replace radiator cap	\$457.40	LIGHTHOUSE AUTOMOTIVE
0	493650F	8/8/2022	8/26/2022	Library books for grant	\$132.20	FOLLETT SCHOOL SOLUTIONS INC
0	308104041079	8/8/2022	11/18/2022	3-HOLE PUNCH HEAVY DUTY - SCHOOL SMART	\$29.76	SCHOOL SPECIALTY
0	308104041079	8/8/2022	11/18/2022	DRY ERASE ERASER ANIMALS 2X2	\$9.48	SCHOOL SPECIALTY
0	308104041079	8/8/2022	11/18/2022	LAMINATING POUCHES SCOTCH 8.9X11.4 IN 3 MIL PK OF 200	\$32.49	SCHOOL SPECIALTY
0	308104041079	8/8/2022	11/18/2022	MARKER SHARPIE FLIPCHART ASSORTED SET OF 8	\$8.83	SCHOOL SPECIALTY
0	308104041079	8/8/2022	11/18/2022	PENCILS AWARD 2ND GRADERS ARE #1	\$9.15	SCHOOL SPECIALTY
0	308104041079	8/8/2022	11/18/2022	PENCILS AWARD BIRTHDAY CELEBRATION PACK OF 12	\$3.05	SCHOOL SPECIALTY
0	308104041079	8/8/2022	11/18/2022	PENCILS AWARD HAPPY BIRTHDAY FROM	\$6.10	SCHOOL SPECIALTY
0	308104041079	8/8/2022	11/18/2022	SHEET PROTECTOR HD TOP LOAD CLEAR	\$13.62	SCHOOL SPECIALTY
0	308104041079	8/8/2022	11/18/2022	TAPE 3M HIGH PERFORMANCE GREEN MASKING 0.50 IN X 60 YD	\$16.95	SCHOOL SPECIALTY
0	308104041079	8/8/2022	11/18/2022	TAPE 3M HIGH PERFORMANCE GREEN	\$60.63	SCHOOL SPECIALTY
0	1000260331	8/8/2022	8/26/2022	Bari Sax Harness	\$63.90	KIDDER MUSIC CO
0	208130232562	8/8/2022	11/18/2022	S. Gorshe - Supplies	\$60.15	SCHOOL SPECIALTY

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0	208130233174	8/8/2022	11/18/2022	C. Erickson - Classroom Supplies	\$390.43	SCHOOL SPECIALTY
0	1FPP-PV7M-PPW P	8/7/2022	9/9/2022	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator Sheets - 9 x 11.5-Inch, 200-Pack	\$46.82	AMAZON CAPITAL SERVICES, INC
0	1FPP-PV7M-PPW P	8/7/2022	9/9/2022	Play-Doh Modeling Compound 36 Pack Case of Colors, Non-Toxic,	\$24.99	AMAZON CAPITAL SERVICES, INC
0	1GHR-NW7J-RP4 Q	8/7/2022	9/9/2022	32 Pcs Magnetic Dry Erase Labels, Opret Magnetic Name Tags Plates Reusable Dry Erase Magnets for Whiteboard Locker School Office Home, 3.3x1.2 inches	\$9.49	AMAZON CAPITAL SERVICES, INC
0	196D-QML4-RLX3	8/7/2022	8/26/2022	B. DuPont - Calss Supplies	\$104.07	AMAZON CAPITAL SERVICES, INC
0	1KVQ-3T1X-LMR3	8/6/2022	9/9/2022	Creative Teaching Press Award, Incentive Emoji Fun Birthday Badge, CT 4237	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1KVQ-3T1X-LMR3	8/6/2022	9/9/2022	Creative Teaching Press Mid Century Mod Happy Birthday Stickers	\$7.99	AMAZON CAPITAL SERVICES, INC
0	10370516-366211	8/5/2022	9/9/2022	J Neville - Pre-Employment Physical	\$64.00	IWIRC
0	11549922	8/5/2022	8/26/2022	Electric Serv July Usage - BR	\$4,859.27	MIDAMERICAN ENERGY SERV LLC
0	11549922	8/5/2022	8/26/2022	Electric Serv July Usage - DO	\$2,516.01	MIDAMERICAN ENERGY SERV LLC
0	11549922	8/5/2022	8/26/2022	Electric Serv July Usage - GR	\$4,416.13	MIDAMERICAN ENERGY SERV LLC
0	11549922	8/5/2022	8/26/2022	Electric Serv July Usage - JF	\$3,867.94	MIDAMERICAN ENERGY SERV LLC
0	11549922	8/5/2022	8/26/2022	Electric Serv July Usage - JH	\$7,670.27	MIDAMERICAN ENERGY

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						SERV LLC
0	11549922	8/5/2022	8/26/2022	Electric Serv July Usage - Trans	\$345.37	MIDAMERICAN ENERGY SERV LLC
0	43599	8/5/2022	8/26/2022	#4 Touch Up paint	\$747.06	LIGHTHOUSE AUTOMOTIVE
0	43600	8/5/2022	8/26/2022	#5 Repair damage to rear corner panel	\$1,254.40	LIGHTHOUSE AUTOMOTIVE
0	1614-D1H3-GFJF	8/5/2022	8/26/2022	Teachers Lounge - Microwave Oven	\$194.00	AMAZON CAPITAL SERVICES, INC
0	17JC-4XPV-HL7P	8/5/2022	10/7/2022	Credit - Microwave Ovens	(\$194.00)	AMAZON CAPITAL SERVICES, INC
0	10370607-365970	8/4/2022	9/9/2022	T Finney - Pre-Employment Physical	\$64.00	IWIRC
0	10370614-365929	8/4/2022	9/9/2022	T Dowell - Pre-Employment Physical	\$64.00	IWIRC
0	10370617-366367	8/4/2022	9/9/2022	C Strelecky - Pre-Employment Physical	\$64.00	IWIRC
0	10370621-366393	8/4/2022	9/9/2022	L Thacker - Pre-Employment Physical	\$64.00	IWIRC
0	10370622-366273	8/4/2022	9/9/2022	B Rassi - Pre-Employment Physical	\$64.00	IWIRC
0	10370881-366360	8/4/2022	9/9/2022	A Springer - Pre-Employment Physical	\$64.00	IWIRC
0	14PT-XXDX-MFT D	8/4/2022	8/26/2022	Credit for items not received	(\$24.99)	AMAZON CAPITAL SERVICES, INC
0	1XWK-VC1J-LYQ V	8/4/2022	8/26/2022	Credit for items not received	(\$13.99)	AMAZON CAPITAL SERVICES, INC
0	205415	8/4/2022	9/9/2022	Kitchen supplies	(\$1,284.04)	FEDERAL SUPPLY
0	43385	8/4/2022	8/26/2022	#20 Check power to radio	\$1,109.85	LIGHTHOUSE

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						AUTOMOTIVE
0	43510	8/4/2022	8/26/2022	#4 repair stop arm	\$253.65	LIGHTHOUSE AUTOMOTIVE
0	43510	8/4/2022	8/26/2022	Credit pickup & delivery fee	(\$113.00)	LIGHTHOUSE AUTOMOTIVE
0	43511	8/4/2022	8/26/2022	#12 repair stop arm	\$510.15	LIGHTHOUSE AUTOMOTIVE
0	43511	8/4/2022	8/26/2022	Credit pickup & delivery fee	(\$113.00)	LIGHTHOUSE AUTOMOTIVE
0	43562	8/4/2022	8/26/2022	#39 Acces Port Comp INOP	\$544.58	LIGHTHOUSE AUTOMOTIVE
0	6739	8/4/2022	8/26/2022	Countertop for MPTV	\$1,618.00	CENTRAL ILLINOIS COUNTERTOPS
0	10370529-366409	8/3/2022	9/9/2022	V Tongate - Pre-Employment Physical	\$64.00	IWIRC
0	30863	8/3/2022	8/26/2022	Polo's for MPTV	\$213.50	GRIMM'S INC
0	43365	8/3/2022	8/26/2022	#25 Check rear brake	\$595.62	LIGHTHOUSE AUTOMOTIVE
0	43428	8/3/2022	8/26/2022	#3 Turn Signal INOP	\$154.40	LIGHTHOUSE AUTOMOTIVE
0	1LC7-NLWH-F3DJ	8/3/2022	9/9/2022	Jovitec 20 Pack Hand Lens 4X and 10X Magnifier Handheld Magnifying Glasses for Home, Classroom, Indoor and Outdoor Use	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1LC7-NLWH-F3DJ	8/3/2022	9/9/2022	Jovitec 20 Pack Hand Lens 4X and 10X Magnifier Handheld	\$23.98	AMAZON CAPITAL SERVICES, INC
0	1LC7-NLWH-F3DJ	8/3/2022	9/9/2022	Robralang Sewing Pins 1.9 inch, Quilting Pins with Glass Ball,	\$4.99	AMAZON CAPITAL SERVICES, INC

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0	1MGR-K31J-FQ7P	8/3/2022	9/9/2022	BLACK+DECKER BCRK32V Compact Refrigerator Energy Star	\$238.48	AMAZON CAPITAL SERVICES, INC
0	1MGR-K31J-FQ7P	8/3/2022	9/9/2022	Carson Dellosa Black Bulletin Board Borders, 65 Feet of Scalloped	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1MGR-K31J-FQ7P	8/3/2022	9/9/2022	Carson Dellosa Scalloped Bulletin Board Border-White Rolled	\$8.24	AMAZON CAPITAL SERVICES, INC
0	1MGR-K31J-FQ7P	8/3/2022	9/9/2022	Teacher Created Resources Colorful Confetti on Black Better Than	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1MGR-K31J-FQ7P	8/3/2022	9/9/2022	Teacher Created Resources Vivid Green Better Than Paper	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1V33-WC3Y-FXN4	8/3/2022	9/9/2022	100% Compostable Clamshell Take Out Food Containers [8X8"	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1V33-WC3Y-FXN4	8/3/2022	9/9/2022	B084LCY191 Sold by: Earthables Ltd	\$53.98	AMAZON CAPITAL SERVICES, INC
0	1V33-WC3Y-FXN4	8/3/2022	9/9/2022	Glass Liquid Droppers, 1 ml Essential Oil Dropper Pipette	\$27.56	AMAZON CAPITAL SERVICES, INC
0	1V33-WC3Y-FXN4	8/3/2022	9/9/2022	KINGLAKE Plastic Transfer Pipettes 3ML,Essential Oils	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1V33-WC3Y-FXN4	8/3/2022	9/9/2022	S & L Straw Company - Colored Plastic Drinking Straws - Disposable Kid Friendly, Colorful Party Fun Straws (Clear, 250)	\$5.99	AMAZON CAPITAL SERVICES, INC
0	1V33-WC3Y-FXN4	8/3/2022	9/9/2022	Store For Knowledge 40 Break Your Own Geodes Crystals Bulk	\$38.95	AMAZON CAPITAL SERVICES, INC
0	1V33-WC3Y-FXN4	8/3/2022	9/9/2022	Sumerflos Acrylic Window Planter Box with Drain Tray, Window	\$26.99	AMAZON CAPITAL SERVICES, INC
0	1V33-WC3Y-FXN4	8/3/2022	9/9/2022	Z ZICOME 3" Multi Colored Clothespins Wooden Clothes Pins for	\$12.99	AMAZON CAPITAL SERVICES, INC

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0	15573	8/3/2022	8/26/2022	Staff Back to school t-shirts	\$1,149.43	A PERFECT PROMOTION INC
0	202201	8/2/2022	9/23/2022	New Teacher Dinner	\$2,615.80	ARBOR MGMT INC
0	43341	8/2/2022	8/26/2022	#27 Blower motor switch INOP	\$1,133.65	LIGHTHOUSE AUTOMOTIVE
0	43364	8/2/2022	9/9/2022	#22 Clean out filter and repair rear door	\$485.12	LIGHTHOUSE AUTOMOTIVE
0	8953808	8/2/2022	9/9/2022	F SEMI-OPAQUE GLAZE SAND PT	\$20.02	BLICK ART MATERIALS
0	308104034700	8/2/2022	8/26/2022	Loudermilk, Molly - Class Supplies	\$85.47	SCHOOL SPECIALTY
0	MSD16738JC	8/1/2022	8/26/2022	Checked AC. Found compressor failed and	\$1,500.72	THERMAL SERVICES INC
0	308104031757	8/1/2022	9/9/2022	BALL PG 10 INCH RED SPORTIME	\$37.31	SCHOOL SPECIALTY
0	308104031757	8/1/2022	9/9/2022	MAT PHYS ED SCHOOL SMART FOLDING EFFM W/VELCRO 4 FT BLACK	\$251.09	SCHOOL SPECIALTY
0	OE-23002-1	8/1/2022	10/7/2022	COPY PAPER BY THE CASE	\$999.75	OFFICE ESSENTIALS
0	20014.B1.10	7/31/2022	8/26/2022	BR Health & Life Safety Re-Survey	\$999.75	KEACH ARCHITECTURAL DESIGN
0	20014.G1.13	7/31/2022	8/26/2022	GR Health & Life Safety Re-Survey	\$999.75	KEACH ARCHITECTURAL DESIGN
0	20014.H1.11	7/31/2022	8/26/2022	MHS Health & Life Safety Re-Survey	\$3,512.25	KEACH ARCHITECTURAL DESIGN
0	20014.J1.10	7/31/2022	8/26/2022	JF Health & Life Safety Re-Survey	\$1,809.25	KEACH ARCHITECTURAL DESIGN
0	20014.L1.12	7/31/2022	8/26/2022	LN Health & Life Safety Re-Survey	\$1,971.50	KEACH ARCHITECTURAL DESIGN

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0	20014.M1.11	7/31/2022	8/26/2022	MJHS Health & Life Safety Re-Survey	\$2,423.25	KEACH ARCHITECTURAL DESIGN
0	21024.01	7/31/2022	8/26/2022	Property Feasability Study	\$435.50	KEACH ARCHITECTURAL DESIGN
0	21034.12	7/31/2022	8/26/2022	MHS Loading Dock Replacement	\$483.75	KEACH ARCHITECTURAL DESIGN
0	21041.1	7/31/2022	8/26/2022	MHS STEM Labs 2022	\$5,632.75	KEACH ARCHITECTURAL DESIGN
0	21042.H1.06	7/31/2022	8/26/2022	MHS Roof Replacement 2022	\$283.90	KEACH ARCHITECTURAL DESIGN
0	21042.J1.06	7/31/2022	8/26/2022	JF Roof Replacement 2022	\$304.30	KEACH ARCHITECTURAL DESIGN
0	21042.L1.06	7/31/2022	8/26/2022	LN Roof Replacement 2022	\$283.90	KEACH ARCHITECTURAL DESIGN
0	21043.B1.10	7/31/2022	8/26/2022	Brown Summer Maint 2022	\$832.50	KEACH ARCHITECTURAL DESIGN
0	21043.G1.08	7/31/2022	8/26/2022	Grundy Summer Maint 2022	\$131.25	KEACH ARCHITECTURAL DESIGN
0	21043.H1.10	7/31/2022	8/26/2022	MHS Summer Maint 2022	\$1,483.75	KEACH ARCHITECTURAL DESIGN
0	21043.J1.08	7/31/2022	8/26/2022	JF Summer Maint 2022	\$315.00	KEACH ARCHITECTURAL DESIGN
0	21043.L1.09	7/31/2022	8/26/2022	Lincoln Summer Maintenance 2022	\$1,076.25	KEACH ARCHITECTURAL DESIGN
0	21043.M1.10	7/31/2022	8/26/2022	JH Summer Maint 2022- Ceiling/ Floor & Roofing	\$1,140.00	KEACH ARCHITECTURAL DESIGN
0	21047.07	7/31/2022	8/26/2022	LN Site Work 2021: NE Parking Lot Replacement	\$453.75	KEACH ARCHITECTURAL DESIGN
0	21058.09	7/31/2022	8/26/2022	HS Restroom Office Remodel	\$513.75	KEACH ARCHITECTURAL DESIGN

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						DESIGN
0	3786	7/31/2022	10/21/2022	Service AED for district	\$2,125.00	POINTCORE INC
0	11792	7/31/2022	9/9/2022	100 CT 3"X24" WHITE SENTENCE STRIPS	\$3.38	TEACHER DIRECT
0	11792	7/31/2022	9/9/2022	12X14 PINK CONST PAPER	\$2.48	TEACHER DIRECT
0	11792	7/31/2022	9/9/2022	12X18 BLUE CONST PAPER	\$2.48	TEACHER DIRECT
0	11792	7/31/2022	9/9/2022	12X18 BRIGHT GREEN CONST PAPER	\$2.48	TEACHER DIRECT
0	11792	7/31/2022	9/9/2022	12X18 BROWN CONST PAPER	\$4.96	TEACHER DIRECT
0	11792	7/31/2022	9/9/2022	12X18 DARK BROWN CONST	\$13.44	TEACHER DIRECT
0	11792	7/31/2022	9/9/2022	12X18 FESTIVE GREEN CONST PAPER	\$4.48	TEACHER DIRECT
0	11792	7/31/2022	9/9/2022	12X18 GRAY CONST PAPER	\$4.96	TEACHER DIRECT
0	11792	7/31/2022	9/9/2022	12X18 HOLIDAY GREEN	\$2.48	TEACHER DIRECT
0	11792	7/31/2022	9/9/2022	12X18 HOLIDAY RED CONST PAPER	\$4.96	TEACHER DIRECT
0	11792	7/31/2022	9/9/2022	12X18 HOT PINK CONST PAPER	\$2.48	TEACHER DIRECT
0	11792	7/31/2022	9/9/2022	12X18 LIGHT BROWN CONST PAPER	\$7.44	TEACHER DIRECT
0	11792	7/31/2022	9/9/2022	12X18 RED CONST PAPER	\$2.48	TEACHER DIRECT
0	11792	7/31/2022	9/9/2022	12x18 SKY BLUE CONST PAPER	\$7.44	TEACHER DIRECT
0	11792	7/31/2022	9/9/2022	12X18 TURQUOISE CONST PAPER	\$4.96	TEACHER DIRECT

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0	11792	7/31/2022	9/9/2022	12X18 VIOLET CONST PAPER	\$2.48	TEACHER DIRECT
0	11792	7/31/2022	9/9/2022	12X18 WHITE CONST PAPER	\$2.48	TEACHER DIRECT
0	11792	7/31/2022	9/9/2022	12X18 YELLOW CONST PAPER	\$2.48	TEACHER DIRECT
0	11792	7/31/2022	9/9/2022	24X16 1 INCH RULED CHART TABLET	\$6.76	TEACHER DIRECT
0	11792	7/31/2022	9/9/2022	24X16 1.5 INCH RULED CHART TABLET	\$3.38	TEACHER DIRECT
0	11792	7/31/2022	9/9/2022	BLACK FOAM STAMP PAD	\$1.88	TEACHER DIRECT
0	11792	7/31/2022	9/9/2022	HIGH CAPACITY STAPLER	\$10.98	TEACHER DIRECT
0	11792	7/31/2022	9/9/2022	RED FOAM STAMP PAD	\$1.88	TEACHER DIRECT
0	11793	7/31/2022	9/9/2022	2 CT PAPERMATE CORRECTION TAPE	\$11.64	TEACHER DIRECT
0	11793	7/31/2022	9/9/2022	9X12 BLACK CONST PAPER	\$1.28	TEACHER DIRECT
0	11793	7/31/2022	9/9/2022	9X12 BLUE CONST PAPER	\$1.28	TEACHER DIRECT
0	11793	7/31/2022	9/9/2022	9X12 BRIGHT WHITE CONST PAPER	\$2.56	TEACHER DIRECT
0	11793	7/31/2022	9/9/2022	9X12 PINK CONST PAPER	\$1.28	TEACHER DIRECT
0	11793	7/31/2022	9/9/2022	9X12 RED CONST PAPER	\$1.28	TEACHER DIRECT
0	11793	7/31/2022	9/9/2022	9X12 VIOLET CONST PAPER	\$1.28	TEACHER DIRECT
0	11793	7/31/2022	9/9/2022	9X12 WHITE TAG BOARD	\$4.98	TEACHER DIRECT
0	11793	7/31/2022	9/9/2022	9X12 YELLOW CONST PAPER	\$1.28	TEACHER DIRECT

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
0	11793	7/31/2022	9/9/2022	EVERYONE IS WELCOME CALENDAR BULLETIN BOARD	\$13.88	TEACHER DIRECT
0	11793	7/31/2022	9/9/2022	EVERYONE IS WELCOME HEARTS STRAIGHT BORDER	\$8.96	TEACHER DIRECT
0	11793	7/31/2022	9/9/2022	EVERYONE IS WELCOMEPAINTED DOTS STRAIGHT BORDER	\$13.44	TEACHER DIRECT
0	11793	7/31/2022	9/9/2022	EXCEPTIONAL CLASSROOM CLOCK SET	\$53.88	TEACHER DIRECT
0	11793	7/31/2022	9/9/2022	SMALL BOOK BIN ASSORTE COLOR SET OF 6	\$84.40	TEACHER DIRECT
0	11793	7/31/2022	9/9/2022	WHITE OUT QUICK DRY CORRECTION FLUID	\$1.68	TEACHER DIRECT
0	11794	7/31/2022	9/9/2022	1/2" X 60 YARDS TAPE ROLL	\$3.76	TEACHER DIRECT
0	11794	7/31/2022	9/9/2022	100 CT ARRAY HYPER PAPER	\$13.76	TEACHER DIRECT
0	11794	7/31/2022	9/9/2022	100 CT ARRAY PASTELS PAPER	\$13.76	TEACHER DIRECT
0	11794	7/31/2022	9/9/2022	100 CT ARRAYS BRIGHT PAPER	\$13.76	TEACHER DIRECT
0	11794	7/31/2022	9/9/2022	100 CT THIRD CUT MANILA FILE FOLDERS BOX	\$11.88	TEACHER DIRECT
0	11794	7/31/2022	9/9/2022	100 CT WHITE BLANCK INDEX CARDS	\$8.80	TEACHER DIRECT
0	11794	7/31/2022	9/9/2022	12 CT MEDIUM BINDER CLIPS	\$1.48	TEACHER DIRECT
0	11794	7/31/2022	9/9/2022	12X18 WHITE TAG BOARD	\$10.88	TEACHER DIRECT
0	11794	7/31/2022	9/9/2022	18 X 24 WHITE TAG BOARD	\$20.88	TEACHER DIRECT
0	11794	7/31/2022	9/9/2022	2" NON SKID PAPER CLIPS 100	\$1.96	TEACHER DIRECT

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				CT BOX		
0	11794	7/31/2022	9/9/2022	9X12 BLACK CONST PAPER	\$2.56	TEACHER DIRECT
0	11794	7/31/2022	9/9/2022	9X12 GREEN CONST PAPER	\$2.56	TEACHER DIRECT
0	11794	7/31/2022	9/9/2022	9X12 HOLIDAY RED CONST PAPER	\$2.56	TEACHER DIRECT
0	11794	7/31/2022	9/9/2022	9X12 HOT PINK CONST PAPER	\$2.56	TEACHER DIRECT
0	11794	7/31/2022	9/9/2022	9X12 MAGENTA CONST PAPER	\$4.96	TEACHER DIRECT
0	11794	7/31/2022	9/9/2022	9X12 ORANGE CONST PAPER	\$2.56	TEACHER DIRECT
0	11794	7/31/2022	9/9/2022	9X12 PINK CONST PAPER	\$2.56	TEACHER DIRECT
0	11794	7/31/2022	9/9/2022	9X12 TURQUOISE CONST PAPER	\$2.56	TEACHER DIRECT
0	11794	7/31/2022	9/9/2022	9X12 WHITE CONST PAPER	\$2.56	TEACHER DIRECT
0	11794	7/31/2022	9/9/2022	9X12 YELLOW CONST PAPER	\$2.56	TEACHER DIRECT
0	11794	7/31/2022	9/9/2022	BLACK METAL STAPLER	\$7.48	TEACHER DIRECT
0	11795	7/31/2022	9/9/2022	10 CT WITE OUTCORRECTION TAPE	\$21.88	TEACHER DIRECT
0	11795	7/31/2022	9/9/2022	12X18 GRAY CONST PAPER	\$2.48	TEACHER DIRECT
0	11795	7/31/2022	9/9/2022	12X18 BLACK CONST PAPER	\$2.48	TEACHER DIRECT
0	11795	7/31/2022	9/9/2022	12X18 BLUE CONST PAPER	\$2.48	TEACHER DIRECT
0	11795	7/31/2022	9/9/2022	12X18 BRIGHT GREEN CONST PAPER	\$2.48	TEACHER DIRECT
0	11795	7/31/2022	9/9/2022	12X18 ORANGE CONST PAPER	\$2.48	TEACHER DIRECT

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0	11795	7/31/2022	9/9/2022	12X18 RED CONST PAPER	\$2.48	TEACHER DIRECT
0	11795	7/31/2022	9/9/2022	12X18 SKY BLUE CONST PAPER	\$2.48	TEACHER DIRECT
0	11795	7/31/2022	9/9/2022	12X18 VIOLET CONST PAPER	\$2.48	TEACHER DIRECT
0	11795	7/31/2022	9/9/2022	12X18 WHITE CONST PAPER	\$2.48	TEACHER DIRECT
0	11795	7/31/2022	9/9/2022	144 CT ERASER CAPS	\$3.88	TEACHER DIRECT
0	11795	7/31/2022	9/9/2022	4 COLOR EXPO CHISEL TIP DRY ERASE MARKERS SET	\$6.68	TEACHER DIRECT
0	11795	7/31/2022	9/9/2022	EXCEPTIONAL CLASSROOM CLOCK SET	\$53.88	TEACHER DIRECT
0	205230	7/30/2022	9/9/2022	Kitchen supplies	\$17.99	FEDERAL SUPPLY
0	10369061-365387	7/29/2022	8/26/2022	Pre-Employment Physical - E Sherbeyn	\$64.00	IWIRC
0	REP1034567	7/29/2022	8/26/2022	Orchestra Repairs	\$35.50	KIDDER MUSIC CO
0	REP1034568	7/29/2022	8/26/2022	Cello Repairs	\$55.50	KIDDER MUSIC CO
0	10368698-365118	7/28/2022	8/26/2022	Pre-Employment Physical - L Hancin	\$64.00	IWIRC
0	10370328-365119	7/28/2022	8/26/2022	Pre-Employment Physical - J Hancock	\$64.00	IWIRC
0	13649	7/28/2022	8/26/2022	iPad repairs	\$1,101.50	SECURED TECH SOLUTIONS
0	43046	7/28/2022	9/9/2022	#11 Replace headlight, wiper pivot and belt	\$7,816.95	LIGHTHOUSE AUTOMOTIVE
0	11H4-CWP4-7RM Y	7/28/2022	9/9/2022	The Ticket Gurus-(4) Single Smile Rolls- 2000 Tickets Per Roll	\$19.95	AMAZON CAPITAL SERVICES, INC

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0	1MPD-D1H7-RL4 X	7/28/2022	9/9/2022	Blush Better Than Paper® Bulletin Board Roll	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1MPD-D1H7-RL4 X	7/28/2022	9/9/2022	Boho Classroom Decor It Is Okay To Be Yourself Classroom Wall	\$10.98	AMAZON CAPITAL SERVICES, INC
0	1MPD-D1H7-RL4 X	7/28/2022	9/9/2022	DrCor Boho Tassel Garland Earth Toned Rainbow Bunting Wall Hanging Decor for Classroom Bathroom Nursery Kids Bedroom Dorm Office Birthday Party Baby S	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1MPD-D1H7-RL4 X	7/28/2022	9/9/2022	Everyone is Welcome Welcome Bulletin Board	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1MPD-D1H7-RL4 X	7/28/2022	9/9/2022	Maya Angelou Quote Be a Rainbow' Watercolor Wall Art Terra	\$14.95	AMAZON CAPITAL SERVICES, INC
0	1MPD-D1H7-RL4 X	7/28/2022	9/9/2022	Teacher Created Resources Everyone is Welcome Small Poster	\$18.99	AMAZON CAPITAL SERVICES, INC
0	1MPD-D1H7-RL4 X	7/28/2022	9/9/2022	Teacher Created Resources Everyone is Welcome Stripes Straight	\$5.99	AMAZON CAPITAL SERVICES, INC
0	1MPD-D1H7-RL4 X	7/28/2022	9/9/2022	Today I Will, Positive Art Print, Kids Room Decor, Kids Affirmation	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1X7Q-3QXV-VLYF	7/28/2022	9/9/2022	Active Chair by Studico - Wobble Chairs Juniors/Pre-Teens	\$78.99	AMAZON CAPITAL SERVICES, INC
0	1X7Q-3QXV-VLYF	7/28/2022	9/9/2022	Avery 8163 Shipping Labels, Inkjet Printers, 250 Gift Labels, 2x4	\$7.40	AMAZON CAPITAL SERVICES, INC
0	1X7Q-3QXV-VLYF	7/28/2022	9/9/2022	LEGO Classic Medium Creative Brick Box 10696 Building Toys for	\$28.00	AMAZON CAPITAL SERVICES, INC
0	1X7Q-3QXV-VLYF	7/28/2022	9/9/2022	PROLOSO 20 In 1 stackable Crayons for Kids Glitter Pens Coloring	\$13.99	AMAZON CAPITAL SERVICES, INC
0	1X7Q-3QXV-VLYF	7/28/2022	9/9/2022	Sharpie 22480PP Flip Chart	\$7.49	AMAZON CAPITAL

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PO No.	Invoice	Inv. Date	Check Date	Detail Line Description	Total	Vendor
				Markers, Bullet Tip, Assorted Colors,		SERVICES, INC
0	1X7Q-3QXV-VLYF	7/28/2022	9/9/2022	VELCRO Brand Mounting Squares 200pk, 7/8" White Adhesive	\$13.29	AMAZON CAPITAL SERVICES, INC
0	42887	7/27/2022	9/9/2022	#2 replace defrost motor	\$932.03	LIGHTHOUSE AUTOMOTIVE
0	42936	7/27/2022	9/9/2022	#1 Install new BCM, and child inspect buzzer	\$766.06	LIGHTHOUSE AUTOMOTIVE
0	42955	7/27/2022	9/9/2022	#19 Ck front brakes, repair light, replace weather strip & wiper bladed	\$3,300.44	LIGHTHOUSE AUTOMOTIVE
0	42959	7/27/2022	8/26/2022	#38 Repair on AC	\$5,992.63	LIGHTHOUSE AUTOMOTIVE
0	INV6859564	7/27/2022	8/26/2022	ID Printer - LMC	\$2,287.96	DISCOUNT ID
0	13638	7/26/2022	8/26/2022	iPad repairs	\$983.50	SECURED TECH SOLUTIONS
0	42859	7/26/2022	8/26/2022	#21 Test AC, replace mirror & stop arm	\$770.39	LIGHTHOUSE AUTOMOTIVE
0	42859	7/26/2022	8/26/2022	Credit pickup & delivery fee	(\$113.00)	LIGHTHOUSE AUTOMOTIVE
0	42723	7/25/2022	9/9/2022	#32 Repair ceiling vent, fix weather seal & lube door hinges	\$370.87	LIGHTHOUSE AUTOMOTIVE
0	308104025751	7/25/2022	9/9/2022	BIRTHDAY CROWNS	\$10.07	SCHOOL SPECIALTY
0	308104025751	7/25/2022	9/9/2022	BLACK CONST PAPER	\$6.45	SCHOOL SPECIALTY
0	308104025751	7/25/2022	9/9/2022	BLUE CONST PAPER	\$11.65	SCHOOL SPECIALTY
0	308104025751	7/25/2022	9/9/2022	BROWN CONST PAPER	\$2.58	SCHOOL SPECIALTY
0	308104025751	7/25/2022	9/9/2022	C STREET BRUSHES	\$22.48	SCHOOL SPECIALTY

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0	308104025751	7/25/2022	9/9/2022	HAPPY BIRTHDAY CUPCAKES	\$8.43	SCHOOL SPECIALTY
0	308104025751	7/25/2022	9/9/2022	HOLIDAY GREEN CONST PAPER	\$4.66	SCHOOL SPECIALTY
0	308104025751	7/25/2022	9/9/2022	LIGHT BROWN CONST PAPER	\$2.92	SCHOOL SPECIALTY
0	308104025751	7/25/2022	9/9/2022	ORANGE CONST PAPER	\$4.66	SCHOOL SPECIALTY
0	308104025751	7/25/2022	9/9/2022	PAINT TEMPERA YELLOW	\$3.70	SCHOOL SPECIALTY
0	308104025751	7/25/2022	9/9/2022	PAPER CHART 24X16 IN RLD 25 SHTS	\$2.86	SCHOOL SPECIALTY
0	308104025751	7/25/2022	9/9/2022	PAPER SENTENCE STRIPS RAINBOW	\$1.64	SCHOOL SPECIALTY
0	308104025751	7/25/2022	9/9/2022	PAPER SENTENCE STRIPS WHITE	\$4.74	SCHOOL SPECIALTY
0	308104025751	7/25/2022	9/9/2022	RED CONST PAPER	\$4.62	SCHOOL SPECIALTY
0	308104025751	7/25/2022	9/9/2022	TURQUOISE CONST PAPER	\$5.84	SCHOOL SPECIALTY
0	308104025751	7/25/2022	9/9/2022	WHITE CONST PAPER	\$1.28	SCHOOL SPECIALTY
0	308104025751	7/25/2022	9/9/2022	YELLOW CONST PAPER	\$4.66	SCHOOL SPECIALTY
0	308104025837	7/25/2022	9/9/2022	BLACK CONST PAPER	\$1.29	SCHOOL SPECIALTY
0	308104025837	7/25/2022	9/9/2022	CONST PAPER BROWN	\$1.29	SCHOOL SPECIALTY
0	308104025837	7/25/2022	9/9/2022	CORRECTION TAPE	\$3.18	SCHOOL SPECIALTY
0	308104025837	7/25/2022	9/9/2022	ERASER CAPS MULTICOLOR SET OF 100	\$2.10	SCHOOL SPECIALTY
0	308104025837	7/25/2022	9/9/2022	FESTIVE GREEN CONST PAPER	\$3.22	SCHOOL SPECIALTY

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0	308104025837	7/25/2022	9/9/2022	GRAY CONST PAPER	\$2.92	SCHOOL SPECIALTY
0	308104025837	7/25/2022	9/9/2022	LAMINATING FILM	\$61.74	SCHOOL SPECIALTY
0	308104025837	7/25/2022	9/9/2022	NOTES YELLOW 3X3 PACK 12	\$9.72	SCHOOL SPECIALTY
0	308104025837	7/25/2022	9/9/2022	PINK CONST PAPER	\$2.92	SCHOOL SPECIALTY
0	308104025837	7/25/2022	9/9/2022	RED CONST PAPER	\$1.54	SCHOOL SPECIALTY
0	308104025837	7/25/2022	9/9/2022	TURQUOISECONST PAPER	\$2.92	SCHOOL SPECIALTY
0	308104025837	7/25/2022	9/9/2022	VIOLET CONST PAPER	\$2.33	SCHOOL SPECIALTY
0	308104025837	7/25/2022	9/9/2022	YELLOW CONST PAPER	\$2.33	SCHOOL SPECIALTY
0	1N1D-H9TN-C3Y D	7/24/2022	9/9/2022	Kinetic Sand The Original Moldable Sensory Play Sand, Brown, 2 Lb	(\$7.99)	AMAZON CAPITAL SERVICES, INC
0	1QJW-XCT3-6746	7/24/2022	9/9/2022	Oh Happy Day 8" Hanging Paper Lanterns	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1QJW-XCT3-6746	7/24/2022	9/9/2022	Vidal Crafts 20 PCS Dusty Pink, Rose Gold, Ivory, Pastel Grey,	\$18.95	AMAZON CAPITAL SERVICES, INC
0	1QQV-MXCY-73C L	7/24/2022	9/9/2022	Crayola Ultra Clean Washable Markers, Broad Line Markers, Gifts,	\$13.44	AMAZON CAPITAL SERVICES, INC
0	1QQV-MXCY-73C L	7/24/2022	9/9/2022	Dry Erase Erasers, 48 Pack Magnetic Whiteboard Eraser	\$13.98	AMAZON CAPITAL SERVICES, INC
0	1QQV-MXCY-73C L	7/24/2022	9/9/2022	EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count	\$21.35	AMAZON CAPITAL SERVICES, INC
0	1QQV-MXCY-73C L	7/24/2022	9/9/2022	Huaker Kids Building STEM Toys ,125 Pcs Educational	\$29.99	AMAZON CAPITAL SERVICES, INC
0	1QQV-MXCY-73C L	7/24/2022	9/9/2022	IRIS USA 586133 Connecting Book Bin, 8, Clear, 8 Piece	\$36.99	AMAZON CAPITAL SERVICES, INC

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0	1QQV-MXCY-73C L	7/24/2022	9/9/2022	Kids Magnetic Tiles Toys, 100Pcs 3D Magnetic Building Blocks	\$43.99	AMAZON CAPITAL SERVICES, INC
0	1QQV-MXCY-73C L	7/24/2022	9/9/2022	Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic,	\$15.98	AMAZON CAPITAL SERVICES, INC
0	1QQV-MXCY-73C L	7/24/2022	9/9/2022	SENSORY4U Dew Drops Water Beads Ocean Explorers Tactile	\$9.95	AMAZON CAPITAL SERVICES, INC
0	1QQV-MXCY-73C L	7/24/2022	9/9/2022	Sharpie Liquid Pocket Highlighters Assorted Colors Chisel Tip	\$9.24	AMAZON CAPITAL SERVICES, INC
0	1QQV-MXCY-73C L	7/24/2022	9/9/2022	VELCRO Brand Adhesive Dots White 500 Pk 3/4" Circles Sticky	\$15.96	AMAZON CAPITAL SERVICES, INC
0	1VVW-F1FJ-WGP C	7/24/2022	9/9/2022	16 Pack Wind Up Teeth Walking Babbling Teeth Chattering Teeth	\$46.98	AMAZON CAPITAL SERVICES, INC
0	1VVW-F1FJ-WGP C	7/24/2022	9/9/2022	PILOT FriXion Light Erasable Highlighters, Chisel Tip, Assorted	\$4.49	AMAZON CAPITAL SERVICES, INC
0	1VVW-F1FJ-WGP C	7/24/2022	9/9/2022	PILOT G2 Premium Refillable & Retractable Rolling Ball Gel Pens,	\$13.48	AMAZON CAPITAL SERVICES, INC
0	1VVW-F1FJ-WGP C	7/24/2022	9/9/2022	Universal 20543 Two-Pocket Plastic Folders, 11 x 8 1/2, Red,	\$30.12	AMAZON CAPITAL SERVICES, INC
0	1RR6-XFMG-T7P N	7/23/2022	9/9/2022	GVIEWIN for iPhone 12 Case and iPhone 12 Pro Case with Screen	\$15.99	AMAZON CAPITAL SERVICES, INC
0	10369805-364993	7/22/2022	8/26/2022	Pre-Employment Physical - J Clauson	\$64.00	IWIRC
0	50187	7/22/2022	10/7/2022	Wood & saw blades	\$131.20	RP LUMBER CO INC
0	72533	7/22/2022	8/26/2022	Clean carpet - BR	\$1,423.50	TRI COUNTY CLEANING SYSTEMS
0	72533	7/22/2022	8/26/2022	Clean carpet - GR	\$719.75	TRI COUNTY CLEANING SYSTEMS
0	72533	7/22/2022	8/26/2022	Clean carpet - HS	\$1,781.24	TRI COUNTY CLEANING

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						SYSTEMS
0	72533	7/22/2022	8/26/2022	Clean carpet - JF	\$465.26	TRI COUNTY CLEANING SYSTEMS
0	72533	7/22/2022	8/26/2022	Clean carpet - JH	\$1,053.50	TRI COUNTY CLEANING SYSTEMS
0	72533	7/22/2022	8/26/2022	Clean carpet - LN	\$1,056.75	TRI COUNTY CLEANING SYSTEMS
0	208130376691	7/22/2022	11/18/2022	OWL PELLETS PKG/6	\$164.22	SCHOOL SPECIALTY
0	208130377241	7/22/2022	9/9/2022	ASST PINT PAINT SET	\$23.39	SCHOOL SPECIALTY
0	208130377241	7/22/2022	9/9/2022	BLACK CONST PAPER	\$2.58	SCHOOL SPECIALTY
0	208130377241	7/22/2022	9/9/2022	BRIGHT GREEN CONST PAPER	\$4.66	SCHOOL SPECIALTY
0	208130377241	7/22/2022	9/9/2022	BROWN PAINT	\$4.22	SCHOOL SPECIALTY
0	208130377241	7/22/2022	9/9/2022	HOLIDAY GREEN CONST PAPER	\$4.66	SCHOOL SPECIALTY
0	208130377241	7/22/2022	9/9/2022	HOT PINK CONST PAPER	\$2.92	SCHOOL SPECIALTY
0	208130377241	7/22/2022	9/9/2022	MAGENTA CONST PAPER	\$4.61	SCHOOL SPECIALTY
0	208130377241	7/22/2022	9/9/2022	ORANGE CONST PAPER	\$2.33	SCHOOL SPECIALTY
0	208130377241	7/22/2022	9/9/2022	ORANGE PAINT	\$4.22	SCHOOL SPECIALTY
0	208130377241	7/22/2022	9/9/2022	PINK CONST PAPER	\$5.84	SCHOOL SPECIALTY
0	208130377241	7/22/2022	9/9/2022	RED CONST PAPER	\$1.54	SCHOOL SPECIALTY
0	208130377241	7/22/2022	9/9/2022	TURQUOISE CONST PAPER	\$2.92	SCHOOL SPECIALTY
0	208130377241	7/22/2022	9/9/2022	VIOLET CONST PAPER	\$2.33	SCHOOL SPECIALTY

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0	208130377253	7/22/2022	9/9/2022	BLACK CONST PAPER	\$3.87	SCHOOL SPECIALTY
0	208130377253	7/22/2022	9/9/2022	BRIGHT GREEN CONST PAPER	\$2.33	SCHOOL SPECIALTY
0	208130377253	7/22/2022	9/9/2022	BROWN CONST PAPER	\$2.58	SCHOOL SPECIALTY
0	208130377253	7/22/2022	9/9/2022	HOLIDAY GREEN CONST PAPER	\$2.33	SCHOOL SPECIALTY
0	208130377253	7/22/2022	9/9/2022	LAMINATING FILM	\$61.74	SCHOOL SPECIALTY
0	208130377253	7/22/2022	9/9/2022	MAGNETIC POLKA DOT LABELS	\$15.58	SCHOOL SPECIALTY
0	208130377253	7/22/2022	9/9/2022	ORANGE CONST PAPER	\$2.33	SCHOOL SPECIALTY
0	208130377253	7/22/2022	9/9/2022	ROYAL BLUE CONST PAPER	\$2.94	SCHOOL SPECIALTY
0	208130377253	7/22/2022	9/9/2022	STAPLER	\$1.84	SCHOOL SPECIALTY
0	208130377253	7/22/2022	9/9/2022	WHITE CONST PAPER	\$2.56	SCHOOL SPECIALTY
0	208130377253	7/22/2022	9/9/2022	YELLOW CONST PAPER	\$2.33	SCHOOL SPECIALTY
0	208130377263	7/22/2022	9/9/2022	BIRTHDAY CROWNS	\$10.78	SCHOOL SPECIALTY
0	208130377263	7/22/2022	9/9/2022	BRIGHT GREEN COPY PAPER	\$28.58	SCHOOL SPECIALTY
0	208130377263	7/22/2022	9/9/2022	BRISTOL WHITE CARD STOCK	\$22.08	SCHOOL SPECIALTY
0	208130377263	7/22/2022	9/9/2022	MAGNETIC LABELS	\$7.79	SCHOOL SPECIALTY
0	208130377263	7/22/2022	9/9/2022	MR SKETCH SCENTED MARKERS	\$14.29	SCHOOL SPECIALTY
0	208130377264	7/22/2022	9/9/2022	BLUE PAINT	\$4.22	SCHOOL SPECIALTY
0	208130377264	7/22/2022	9/9/2022	CONST PAPER BLACK	\$6.45	SCHOOL SPECIALTY

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0	208130377264	7/22/2022	9/9/2022	CONST PAPER BLUE	\$4.66	SCHOOL SPECIALTY
0	208130377264	7/22/2022	9/9/2022	CONST PAPER BRIGHT GREEN	\$9.32	SCHOOL SPECIALTY
0	208130377264	7/22/2022	9/9/2022	CONST PAPER BROWN	\$3.87	SCHOOL SPECIALTY
0	208130377264	7/22/2022	9/9/2022	CONST PAPER HOLIDAY GREEN	\$4.66	SCHOOL SPECIALTY
0	208130377264	7/22/2022	9/9/2022	CONST PAPER ORANGE	\$4.66	SCHOOL SPECIALTY
0	208130377264	7/22/2022	9/9/2022	CONST PAPER VIOLET	\$6.99	SCHOOL SPECIALTY
0	208130377264	7/22/2022	9/9/2022	CROWNS	\$10.78	SCHOOL SPECIALTY
0	208130377264	7/22/2022	9/9/2022	GREEN PAINT	\$4.22	SCHOOL SPECIALTY
0	208130377264	7/22/2022	9/9/2022	PAPER ASTROBRIGHT WHITE	\$24.16	SCHOOL SPECIALTY
0	208130377264	7/22/2022	9/9/2022	PAPER CHART 24X32	\$24.15	SCHOOL SPECIALTY
0	208130377264	7/22/2022	9/9/2022	YELLOW PAINT	\$4.22	SCHOOL SPECIALTY
0	205167	7/21/2022	9/9/2022	Kitchen supplies	\$361.27	FEDERAL SUPPLY
0	205168	7/21/2022	9/9/2022	Kitchen supplies	\$56.95	FEDERAL SUPPLY
0	42528	7/21/2022	8/26/2022	#37 Water leak, inspect rear air & replace condensor	\$7,173.89	LIGHTHOUSE AUTOMOTIVE
0	REP1034569	7/21/2022	8/26/2022	Orchestra Repairs	\$249.50	KIDDER MUSIC CO
0	REP1034570	7/21/2022	8/26/2022	Orchestra Repairs	\$77.50	KIDDER MUSIC CO
0	REP1034571	7/21/2022	8/26/2022	Orchestra Repairs	\$51.30	KIDDER MUSIC CO
0	REP1034573	7/21/2022	8/26/2022	Orchestra repairs	\$106.40	KIDDER MUSIC CO

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0	REP1034574	7/21/2022	8/26/2022	Orchestra Repairs	\$27.50	KIDDER MUSIC CO
0	REP1034575	7/21/2022	8/26/2022	Orchestra Cello Repairs	\$81.00	KIDDER MUSIC CO
0	REP1034576	7/21/2022	8/26/2022	Orchestra Repairs	\$154.80	KIDDER MUSIC CO
0	REP1034577	7/21/2022	8/26/2022	Orchestra - Repairs	\$111.00	KIDDER MUSIC CO
0	REP1034578	7/21/2022	8/26/2022	Orchestra - Cello Repair	\$25.50	KIDDER MUSIC CO
0	REP1034580	7/21/2022	8/26/2022	Orchestra Repairs	\$49.50	KIDDER MUSIC CO
0	2162	7/20/2022	12/2/2022	Sod for HS	\$122.50	KELCH TURF FARMS & LANDSCAPING INC
0	2162	7/20/2022	12/2/2022	Sod for JF	\$738.50	KELCH TURF FARMS & LANDSCAPING INC
0	M7242823	7/20/2022	8/26/2022	Workbooks for reading	\$2,778.64	SCHOLASTIC INC
0	M7254329	7/20/2022	8/26/2022	Credi	\$2,789.78	SCHOLASTIC INC
0	M7260881	7/20/2022	8/26/2022	Storyworks - Reinert	\$242.81	SCHOLASTIC INC
0	R141021150:01	7/20/2022	12/2/2022	#31 Body shop repair	\$2,355.92	TRUCK CENTERS INC
0	10369499-364933	7/19/2022	8/26/2022	Pre-Employment Physical - C Bilyeu	\$64.00	IWIRC
0	205136	7/19/2022	9/9/2022	Kitchen supplies	\$169.44	FEDERAL SUPPLY
0	42316	7/19/2022	8/26/2022	#14 repair windshield chip	\$86.83	LIGHTHOUSE AUTOMOTIVE
0	10369408-365134	7/18/2022	8/26/2022	Pre-Employment Physical - J Hendricks	\$64.00	IWIRC
0	10369416-365288	7/18/2022	8/26/2022	Pre-Employment Physical - B Muniz	\$64.00	IWIRC

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0	205115	7/18/2022	9/9/2022	Kitchen supplies	\$165.84	FEDERAL SUPPLY
0	14624	7/18/2022	9/9/2022	1/2" X 60 YARDS MASKING TAPE ROLL	\$7.52	TEACHER DIRECT
0	14624	7/18/2022	9/9/2022	1/3 CUT MANILA FOLDERS	\$11.88	TEACHER DIRECT
0	14624	7/18/2022	9/9/2022	100 CT HYPER COLORS PAPER CARD STOCK	\$9.38	TEACHER DIRECT
0	14624	7/18/2022	9/9/2022	100 CT PUSH PINS	\$1.88	TEACHER DIRECT
0	14624	7/18/2022	9/9/2022	12X18 ORANGE CONST PAPER	\$2.48	TEACHER DIRECT
0	14624	7/18/2022	9/9/2022	12X18 RED CONST PAPER	\$2.48	TEACHER DIRECT
0	14624	7/18/2022	9/9/2022	24x32 ruled chart tablet	\$5.88	TEACHER DIRECT
0	14624	7/18/2022	9/9/2022	25 SHT HEARVY DUTY ANCHOR CHART PADE UNRULED	\$19.48	TEACHER DIRECT
0	14624	7/18/2022	9/9/2022	3/4" TRANSPARENT TAPE ROLL	\$4.32	TEACHER DIRECT
0	14624	7/18/2022	9/9/2022	50 CT ARTICST WATERCOCLOR	\$8.28	TEACHER DIRECT
0	14624	7/18/2022	9/9/2022	9X12 BLACK CONST PAPER	\$1.28	TEACHER DIRECT
0	14624	7/18/2022	9/9/2022	9X12 BLUE CONST PAPER	\$1.28	TEACHER DIRECT
0	14624	7/18/2022	9/9/2022	9X12 GRAY CONST PAPER	\$1.28	TEACHER DIRECT
0	14624	7/18/2022	9/9/2022	9X12 YELLOW CONST PAPER	\$1.28	TEACHER DIRECT
0	14624	7/18/2022	9/9/2022	ONE HOLE PAPER PUNCH	\$7.52	TEACHER DIRECT
0	14624	7/18/2022	9/9/2022	PACON ARRAY WHITE CARD STOCK 100 CT	\$9.38	TEACHER DIRECT

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0	14624	7/18/2022	9/9/2022	RUBBERBAND BALL	\$3.98	TEACHER DIRECT
0	1LVV-MN7K-4MR Y	7/18/2022	10/21/2022	Magtech Magnetic Photo Pocket Picture Frame, White, Holds 2.5 x 3.5 Inches Photos, 10 Pack (12310)	\$7.99	AMAZON CAPITAL SERVICES, INC
0	205101	7/15/2022	9/9/2022	Kitchen supplies	(\$62.70)	FEDERAL SUPPLY
0	42088	7/15/2022	9/9/2022	#28 PM	\$288.58	LIGHTHOUSE AUTOMOTIVE
0	42093	7/15/2022	9/9/2022	#36 PM, change oil, repair overhead section	\$558.38	LIGHTHOUSE AUTOMOTIVE
0	42133	7/15/2022	9/9/2022	#40 check parking brake	\$324.65	LIGHTHOUSE AUTOMOTIVE
0	208130305202	7/14/2022	11/18/2022	CONST PPR 12X18 COOL ASST TRURAY 50 SHTS	\$9.08	SCHOOL SPECIALTY
0	208130305202	7/14/2022	11/18/2022	CONST PPR 12X18 WARM ASST TRURAY 50	\$9.08	SCHOOL SPECIALTY
0	208130305202	7/14/2022	11/18/2022	DRY ERASE DESKTOP EASEL MAGNETIC 18	\$27.29	SCHOOL SPECIALTY
0	208130305202	7/14/2022	11/18/2022	FOLDER 2PKT 8.5X11 BLACK PACK OF 25 -	\$23.52	SCHOOL SPECIALTY
0	208130305202	7/14/2022	11/18/2022	MAGNET BIG PUSH PIN STYLE SET OF 6	\$11.63	SCHOOL SPECIALTY
0	208130305202	7/14/2022	11/18/2022	MARKER DRY ERASE CHISEL BLACK PACK OF 12	\$6.81	SCHOOL SPECIALTY
0	208130305202	7/14/2022	11/18/2022	PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHTS PK OF 4	\$36.39	SCHOOL SPECIALTY
0	208130305202	7/14/2022	11/18/2022	PAPER HANDWRITING MAGNETIC 22X28 IN	\$29.44	SCHOOL SPECIALTY

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0	208130305202	7/14/2022	11/18/2022	SHARPENER PENCIL ELECTRIC 6-HOLE -	\$42.70	SCHOOL SPECIALTY
0	208130305202	7/14/2022	11/18/2022	SHEET PROTECTOR HD TOP LOAD CLEAR PACK OF 100 - SCHOOL SMART	\$20.43	SCHOOL SPECIALTY
0	208130305202	7/14/2022	11/18/2022	TEN FRAME 4 BOARDS TWO COLOR	\$11.63	SCHOOL SPECIALTY
0	208130305202	7/14/2022	11/18/2022	WRISTBANDS HAPPY BIRTHDAY 2 PACK OF	\$18.12	SCHOOL SPECIALTY
0	41870	7/13/2022	9/9/2022	#29 Ck rear door & repair, clean & paint wheels	\$1,196.65	LIGHTHOUSE AUTOMOTIVE
0	41792	7/12/2022	9/9/2022	#14 Replace front LED	\$629.56	LIGHTHOUSE AUTOMOTIVE
0	8559	7/12/2022	8/26/2022	Playground	\$2,490.00	BILLY DANIEL EXCAVATING INC
0	205035	7/11/2022	9/9/2022	Kitchen supplies	\$835.08	FEDERAL SUPPLY
0	34580	7/10/2022	8/26/2022	Binders & folders	\$1,045.60	FJT OFFICE SUPPLY
0	42433	7/10/2022	9/9/2022	Change oil, rotate tires & replace broken ground strap	\$258.85	LIGHTHOUSE AUTOMOTIVE
0	10368987-367742	7/8/2022	12/2/2022	Pre-Employment Physical - Hammond, Randal Scott	\$64.00	IWIRC
0	19481502	7/8/2022	10/7/2022	Repair auto shop garage door	\$2,895.00	OVERHEAD DOOR CO
0	80594457	7/8/2022	10/7/2022	Credit for error on invoice #19481502 overcharge hour rate	(\$450.00)	OVERHEAD DOOR CO
0	10368839-367883	7/7/2022	12/2/2022	Pre-Employment Physical - Urbanek, Amanda	\$64.00	IWIRC
0	10368863-367749	7/7/2022	12/2/2022	Pre-Employment Physical - Herren,	\$64.00	IWIRC

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				Nicole		
0	10368871-367741	7/7/2022	12/2/2022	Pre-Employment Physical - Green, Heather	\$64.00	IWIRC
0	204999	7/7/2022	9/9/2022	Kitchen supplies	(\$401.85)	FEDERAL SUPPLY
0	42900	7/7/2022	9/9/2022	#7 Make custom bracket	\$404.44	LIGHTHOUSE AUTOMOTIVE
0	10367499-367691	7/6/2022	12/2/2022	Pre-Employment Physical - Brown, Stephanie	\$64.00	IWIRC
0	11521939	7/6/2022	8/26/2022	Electric Serv June Usage - Athletic Complex	\$810.04	MIDAMERICAN ENERGY SERV LLC
0	11521939	7/6/2022	8/26/2022	Electric Serv June Usage - Bertha	\$2,920.09	MIDAMERICAN ENERGY SERV LLC
0	11521939	7/6/2022	8/26/2022	Electric Serv June Usage - BR	\$4,000.12	MIDAMERICAN ENERGY SERV LLC
0	11521939	7/6/2022	8/26/2022	Electric Serv June Usage - DO	\$2,856.76	MIDAMERICAN ENERGY SERV LLC
0	11521939	7/6/2022	8/26/2022	Electric Serv June Usage - GR	\$3,821.94	MIDAMERICAN ENERGY SERV LLC
0	11521939	7/6/2022	8/26/2022	Electric Serv June Usage - HS	\$19,497.39	MIDAMERICAN ENERGY SERV LLC
0	11521939	7/6/2022	8/26/2022	Electric Serv June Usage - JF	\$3,054.70	MIDAMERICAN ENERGY SERV LLC
0	11521939	7/6/2022	8/26/2022	Electric Serv June Usage - JH	\$7,133.82	MIDAMERICAN ENERGY SERV LLC
0	11521939	7/6/2022	8/26/2022	Electric Serv June Usage - LN	\$3,363.18	MIDAMERICAN ENERGY SERV LLC
0	11521939	7/6/2022	8/26/2022	Electric Serv June Usage - Trans	\$299.44	MIDAMERICAN ENERGY SERV LLC

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0	35031269	7/6/2022	9/23/2022	Report cards	\$312.51	SAFEGUARD BUSINESS SYSTEMS
0	10368662-367752	7/5/2022	12/2/2022	Pre-Employment Physical - Hobbs, Elise	\$64.00	IWIRC
0	204936	7/5/2022	9/9/2022	Kitchen supplies	\$4,067.62	FEDERAL SUPPLY
0	208130176793	7/1/2022	8/26/2022	Manthey - classroom supplies	\$27.24	SCHOOL SPECIALTY
0	208130176800	7/1/2022	8/26/2022	Matlock - classroom supplies	\$49.29	SCHOOL SPECIALTY
0	2625079A	7/1/2022	8/26/2022	Woorbooks for writing	\$2,964.48	FOLLETT SCHOOL SOLUTIONS INC
0	41188	7/1/2022	9/9/2022	#10 Replace fuel sensor, clean & paint wheels	\$1,169.36	LIGHTHOUSE AUTOMOTIVE
0	41210	7/1/2022	9/9/2022	#38 Change oil, PM. brake inspect & adjust, oil pan leak	\$2,039.70	LIGHTHOUSE AUTOMOTIVE
0	7959374	7/1/2022	8/26/2022	Wheat - classroom supplies	\$170.14	REALLY GOOD STUFF INC
0	7959375	7/1/2022	8/26/2022	Grant - classroom supplies	\$19.99	REALLY GOOD STUFF INC
0	9556	7/1/2022	9/23/2022	EBSCO database renewal	\$2,479.00	RAILS
0	41013	6/29/2022	9/9/2022	Lic Plate light out	\$115.27	LIGHTHOUSE AUTOMOTIVE
0	40857	6/28/2022	9/9/2022	#28 Inspect, grease chassis change oil	\$764.94	LIGHTHOUSE AUTOMOTIVE
0	204836	6/24/2022	9/9/2022	Kitchen supplies	\$4,293.29	FEDERAL SUPPLY
0	40703	6/24/2022	9/9/2022	#16 Replace rear blower motor	\$246.10	LIGHTHOUSE AUTOMOTIVE
0	493650A	6/24/2022	8/26/2022	Library books	\$353.31	FOLLETT SCHOOL

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						SOLUTIONS INC
0	624202201	6/24/2022	9/9/2022	Baseball field improvement HS field	\$9,103.36	MORTON PARK DISTRICT
0	624202201	6/24/2022	9/9/2022	Baseball field improvement JH field	\$4,682.50	MORTON PARK DISTRICT
0	40627	6/23/2022	9/9/2022	#23 Brake inspect, PM, repair mirrors and bus steps	\$2,981.06	LIGHTHOUSE AUTOMOTIVE
0	40628	6/23/2022	9/9/2022	Repair clearance light	\$191.84	LIGHTHOUSE AUTOMOTIVE
0	R140074083:01	6/22/2022	12/2/2022	2019 Thomas HDX Service	\$1,940.13	TRUCK CENTERS INC
0	204767	6/21/2022	9/9/2022	Kitchen supplies	\$49.03	FEDERAL SUPPLY
0	40425	6/21/2022	9/9/2022	#1 Install blower motor, replace filter, oil leak, oil change beeper INOP	\$7,593.95	LIGHTHOUSE AUTOMOTIVE
0	40439	6/21/2022	9/9/2022	#20 Oil change, inspect, replace water seperater, blow out raditor	\$3,427.09	LIGHTHOUSE AUTOMOTIVE
0	C-107353	6/21/2022	9/23/2022	Alio Oracle Standard Edition Two Lic	\$3,780.00	EMS LINQ INC
0	C-107353	6/21/2022	9/23/2022	Alio Professional Services	\$875.00	EMS LINQ INC
0	10581761937	6/18/2022	12/2/2022	Dell Latitude 5520 BTX Base	\$875.50	DELL MARKETING LPC/O DELL USA LP
0	204638	6/14/2022	9/9/2022	Kitchen supplies	\$420.03	FEDERAL SUPPLY
0	39943	6/14/2022	9/9/2022	#3 Oil change, replace filler panel, brake inspect, repair doors	\$6,446.97	LIGHTHOUSE AUTOMOTIVE
0	R140072941:03	6/14/2022	12/2/2022	2016 Thomas service	\$1,278.62	TRUCK CENTERS INC
0	SH07271280.001	6/10/2022	10/7/2022	PVC coupling	\$9.66	SPRINGFIELD ELECTRIC SUPPLY
0	204465	6/3/2022	9/9/2022	Kitchen supplies	\$518.60	FEDERAL SUPPLY

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0	38360	5/20/2022	9/9/2022	#11 Ck noise & air leaks	\$1,485.63	LIGHTHOUSE AUTOMOTIVE
0	S22-0225321	5/10/2022	8/26/2022	Classroom date books	\$495.00	SDI INNOVATIONS
0	37344	5/5/2022	9/9/2022	#7 Ck engine light on, replace batteies, repair door, replace DFF & rebuild dryer	\$10,223.29	LIGHTHOUSE AUTOMOTIVE
0	R140072756:01	4/26/2022	12/2/2022	#17 PM & Raditor blowout	\$713.19	TRUCK CENTERS INC
0	R140073203:01	4/14/2022	12/2/2022	#12 Credite for repair	(\$12,946.60)	TRUCK CENTERS INC
0	R140073204:01	4/14/2022	12/2/2022	#12 PM & Radiator blow out	\$876.45	TRUCK CENTERS INC
0	R140072941:02	4/13/2022	12/2/2022	#19 PM, blow out radiator, REGEN light on	\$3,182.08	TRUCK CENTERS INC
0	R140073069:01	4/13/2022	12/2/2022	#12 No Power - repair	\$675.00	TRUCK CENTERS INC
0	EA000001864	9/9/2021	11/18/2022	Title IX Investigator Certification	\$495.00	EDUCATION ADMIN WEBADVISOR
0	118138396001	7/9/2021	11/18/2022	Reveal Math books 4th Grade	\$15,251.04	MCGRAW HILL INC.
0	308104052153	8/15/2020	11/18/2022	GAME ACTIVITY FOX IN BOX POSITION	\$31.78	SCHOOL SPECIALTY
0	308104052153	8/15/2020	11/18/2022	GAME POP FOR LETTERS	\$14.29	SCHOOL SPECIALTY
0	308104052153	8/15/2020	11/18/2022	GUMFUN	\$17.35	SCHOOL SPECIALTY
0	308104052153	8/15/2020	11/18/2022	TAGBRD WHT 9X12 9 PT MED WT PK OF 100	\$5.65	SCHOOL SPECIALTY
0	308104052153	8/15/2020	11/18/2022	TAPE CORRECTION MINI .2X197 TRNSPRNT	\$4.41	SCHOOL SPECIALTY
0	CP-OE-22604-1-1	1/1/1900	8/26/2022	Gredit	(\$15.80)	OFFICE ESSENTIALS

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0	OE-22604-4	1/1/1900	8/26/2022	Gen Supplies	\$79.60	OFFICE ESSENTIALS
0	OE-22636-1	1/1/1900	8/26/2022	Granty Supplies	\$37.21	OFFICE ESSENTIALS
0	OE-23562-1	1/1/1900	8/26/2022	Reinhert Supplies	\$26.73	OFFICE ESSENTIALS
0	WO-167833-1	1/1/1900	8/26/2022	Gen Supplies	\$953.60	OFFICE ESSENTIALS

End of Report