

Morton Community Unit School Dist 709

Fiscal Year: 2022-2023

Invoices

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	Addam2/27Memorial	2/21/2023	2/27/2023	0	Memorial - Michael Tompkins	\$50.00	Addams, Pamela R
0	AndeE2/27CC	2/21/2023	2/27/2023	0	LIT 5353 Spring 2023	\$630.00	Anderson, Emily M
0	Behm2/27SuppReimb	2/13/2023	2/27/2023	0	Super Duper - Therapy materials	\$55.92	Behm, Brooke E
0	Ewing2/27CC	2/21/2023	2/27/2023	0	IC 5091 Spring 2023	\$235.00	Ewing, Kelsey K
0	Ewing2/27CC	2/21/2023	2/27/2023	0	SCI 52223 Spring 2023	\$705.00	Ewing, Kelsey K
0	Glase2/27BusPermit	2/21/2023	2/27/2023	0	Reimb Bus Permit	\$4.00	Glaser, Eric L
0	Hoels2/27CC	2/21/2023	2/27/2023	0	5433 Spring 2023	\$705.00	Hoelscher, Jodi D
0	Manth2/27CC	2/21/2023	2/27/2023	0	ED 5023 Spring 2023	\$705.00	Manthey, Holly R
0	MillE2/27CC	2/21/2023	2/27/2023	0	EDD860 Spring 2023	\$1,658.76	Miller, Emily E
0	SchuR2/27Mileage	2/23/2023	2/27/2023	0	Mileage 1/5-2/22/23	\$199.78	Schuck, Rodney W
0	SchuR2/27Mileage	2/23/2023	2/27/2023	0	Mileage 10/20-12/29/22	\$246.88	Schuck, Rodney W
0	Shele2/27CC	2/21/2023	2/27/2023	0	EL 5053 Spring 2023	\$705.00	Sheley, Adam R
0	WillD2/27Mileage	2/8/2023	2/27/2023	0	Mileage 10/27- 11/22	\$31.06	Williams, Dante D
0	ThackL022423Reimb	2/21/2023	2/27/2023	0	Reimbursement for SLP Toolkit (1-year subscription)	\$197.45	Thacker, Lauren A
0	ThackL022423Reimb	2/21/2023	2/27/2023	0	Reimbursement for SLP Toolkit (Feb 2023)	\$24.00	Thacker, Lauren A
0	Risne2/27Reimb	2/21/2023	2/27/2023	0	Cultured Grounds (latte)	\$11.10	Risner, Melissa A
0	Risne2/27Reimb	2/21/2023	2/27/2023	0	ILMEA - membership -Melissa Risner	\$75.00	Risner, Melissa A

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0	Risne2/27Reimb	2/21/2023	2/27/2023	0	ILMEA Conf. -Melissa Risner	\$100.00	Risner, Melissa A
0	Risne2/27Reimb	2/21/2023	2/27/2023	0	Larry's Driftwood Pizza	\$17.90	Risner, Melissa A
0	Risne2/27Reimb	2/21/2023	2/27/2023	0	Melissa Risner - Mileage from LB to Peoria Civic Center	\$21.62	Risner, Melissa A
0	Stein2/27Reimb	2/21/2023	2/27/2023	0	Twizzlers for Feb. Read Aloud	\$32.64	Steiner, Laura D
0	Trox1-31costcotarget	1/31/2023	2/27/2023	0	1/2 day snacks	\$55.89	Troxell, Zoe B
0	Trox1-25costco	1/25/2023	2/27/2023	0	work room restock	\$16.99	Troxell, Zoe B
0	Trox1-25costco	1/25/2023	2/27/2023	0	work room restock	\$79.94	Troxell, Zoe B
0	Trox12-12nenaPO	2/22/2023	2/27/2023	0	light bulbs for christmas program	\$9.00	Troxell, Zoe B
0	Trox12-12nenaPO	2/22/2023	2/27/2023	0	postage for a returned book	\$4.83	Troxell, Zoe B
0	Trox2-7kroger	2/7/2023	2/27/2023	0	staff meeting and poetry cafe treats	\$39.00	Troxell, Zoe B
0	Webb2-16Walmart	2/22/2023	2/27/2023	0	classroom supplies	\$18.84	Webb, Sarah E
0	Wyman2-11walmart	2/11/2023	2/27/2023	0	staff valentine candy	\$20.88	Wyman, Katherine Y
0	Wyman2-11walmart	2/11/2023	2/27/2023	0	staff valentines	\$3.30	Wyman, Katherine Y
0	Wyman2-15four30Scone	2/15/2023	2/27/2023	0	dozen scones	\$27.00	Wyman, Katherine Y
0	McAnGKroger Reimb	2/16/2023	2/27/2023	0	RISE Cooking Supplies	\$83.36	McAndrew, Gregory M
0	Willi3/3Reimb	2/22/2023	2/27/2023	0	Instructional Coach Meeting - Starbucks	\$53.77	Williams, Jordan M
0	Eckha02/22Reimb	2/22/2023	2/27/2023	0	Life Academy/PAES Lab Groceries	\$41.84	Eckart, Alison L
0	Eddle02/13Reimb	2/13/2023	2/27/2023	0	Bagels for Vetran Teacher Cohort	\$17.79	Eddleman, Courtney A

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					Meeting		
0	Rutan02/22Reimb	2/22/2023	2/27/2023	0	Lab Supplies (Wire)	\$20.64	Rutan, Jacob W
0	Tucke02/22Mileage	2/22/2023	2/27/2023	0	GBowling- Abingdon	\$87.77	Tucker, Marshall B
0	Tucke02/22Mileage	2/22/2023	2/27/2023	0	GBowling-Bloomington	\$46.25	Tucker, Marshall B
0	Tucke02/22Mileage	2/22/2023	2/27/2023	0	GBowling-Danville	\$149.34	Tucker, Marshall B
0	Tucke02/22Mileage	2/22/2023	2/27/2023	0	GBowling-Princeville	\$88.43	Tucker, Marshall B
0	WebbK021023Reimb	2/6/2023	2/27/2023	0	Reimbursement for meals at conference	\$66.12	Webb, Kelly M
0	HowarR022423Reimb	2/15/2023	2/27/2023	0	MA School Supplies - RH	\$256.63	Howard, Rhonda L
0	BehmB021023Reimb	2/6/2023	2/27/2023	0	Hotel Room at Conference	\$419.52	Behm, Brooke E
0	BehmB021023Reimb	2/6/2023	2/27/2023	0	Mileage to/from conference	\$208.29	Behm, Brooke E
0	BehmB021023Reimb	2/6/2023	2/27/2023	0	Miles during conference	\$79.67	Behm, Brooke E
0	BehmB021023Reimb	2/6/2023	2/27/2023	0	Parking	\$15.00	Behm, Brooke E
0	GuseBReimb022423	2/15/2023	2/27/2023	0	Parking Fees while at conference	\$210.03	Guse, Breanna E
0	MassaP022423Reimb	2/21/2023	2/27/2023	0	Costco 1/22/23 - SEL Classroom store/snacks	\$84.34	Massaglia, Patricia A
0	MassaP022423Reimb	2/21/2023	2/27/2023	0	Dollar General 1/26/23 - SEL Classroom store/snacks	\$46.40	Massaglia, Patricia A
0	MassaP022423Reimb	2/21/2023	2/27/2023	0	Dollar Tree 2/9/23 - SEL Classroom store/snacks	\$40.00	Massaglia, Patricia A
0	100440	2/28/2023	3/10/2023	46161	Shred Serv - SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	100440	2/28/2023	3/10/2023	46161	Shred Serv DO	\$39.20	CONFIDENTIAL SECURITY CORP

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0	10381350-379106	2/21/2023	3/10/2023	46181	Physical - A Barnes	\$64.00	IWIRC
0	10381354-379255	2/21/2023	3/10/2023	46181	Physical - C Grabowski	\$64.00	IWIRC
0	10381357-379127	2/21/2023	3/10/2023	46181	Physical - J Brasil	\$64.00	IWIRC
0	106877	3/7/2023	3/10/2023	46189	#19 PM & brake inspection	\$833.99	LIGHTHOUSE AUTOMOTIVE
0	107	3/1/2023	3/10/2023	46207	Postage to return camera for warranty work to Axis	\$15.69	PUMPKIN POSTAL
0	109093	1/26/2023	3/10/2023	46189	#8 Steering column not locking in place	\$7,792.26	LIGHTHOUSE AUTOMOTIVE
0	109153	3/7/2023	3/10/2023	46189	#39 Replace batteries	\$1,042.46	LIGHTHOUSE AUTOMOTIVE
0	110519	3/7/2023	3/10/2023	46189	#12 Wiper transmission broken	\$467.22	LIGHTHOUSE AUTOMOTIVE
0	111103	3/7/2023	3/10/2023	46189	#19 Replace light bulb	\$127.38	LIGHTHOUSE AUTOMOTIVE
0	111104	2/27/2023	3/10/2023	46189	#11 Regening incomplete	\$511.90	LIGHTHOUSE AUTOMOTIVE
0	111105	3/7/2023	3/10/2023	46189	#4 Repair passenger door jam	\$144.28	LIGHTHOUSE AUTOMOTIVE
0	111107	3/6/2023	3/10/2023	46189	#26 EGR valve sticking	\$2,046.91	LIGHTHOUSE AUTOMOTIVE
0	111677	3/8/2023	3/10/2023	46189	#4 Change oil & filters	\$1,213.20	LIGHTHOUSE AUTOMOTIVE
0	1153	2/28/2023	3/10/2023	46187	Install power	\$309.86	L & F ELECTRIC INC
0	117131-01	2/8/2023	3/10/2023	46154	Wheels & springs	\$29.86	BLUNIER IMPLEMENT INC
0	1195	3/3/2023	3/10/2023	46191	Antenna for radio	\$14.00	MIDWEST 2-WAY COMMUNICATIONS
0	11MX-KHTH-KDWC	3/5/2023	3/10/2023	46147	Misc supplies - Brown	\$104.25	AMAZON CAPITAL SERVICES, INC

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0	11N6-G747-1K4P	3/9/2023	3/10/2023	46147	Teach Your Child to Read in 100 Easy Lessons	\$18.57	AMAZON CAPITAL SERVICES, INC
0	1201	3/9/2023	3/10/2023	46191	New radio & charger for HS maintenace	\$348.81	MIDWEST 2-WAY COMMUNICATIONS
0	13071	2/6/2023	3/10/2023	46192	tail light	\$153.02	MIKE MURPHY FORD
0	14585	2/28/2023	3/10/2023	46212	iPad repairs	\$695.00	SECURED TECH SOLUTIONS
0	1476	3/6/2023	3/10/2023	46163	Paint hallways	\$13,070.00	CRONKHITE PAINTING & DECORATING INC
0	1477	3/6/2023	3/10/2023	46163	Paint shelf & door	\$150.00	CRONKHITE PAINTING & DECORATING INC
0	152762	2/9/2023	3/10/2023	46182	Thermocouples	\$117.96	JOHNSON MECHANICAL SERVICE INC
0	16731475	2/22/2023	3/10/2023	46216	Shades & installation	\$2,160.00	SUNGARD WINDOW FASHIONS OF PEORIA
0	16VG-4W1X-14G1	3/7/2023	3/10/2023	46147	Misc Supplies - Auxier	\$36.54	AMAZON CAPITAL SERVICES, INC
0	186085	2/26/2023	3/10/2023	46223	Plates for R Dunehew Potter Hand toolbox	\$17.00	TROPHY PRO SHOPPE
0	196H-YXWL-7KCM	3/2/2023	3/10/2023	46147	Water filters	\$29.40	AMAZON CAPITAL SERVICES, INC
0	1C9J-NPHV-L6PN	2/25/2023	3/10/2023	46147	uni USB C to USB Hub 4 Ports	\$77.55	AMAZON CAPITAL SERVICES, INC
0	1CDQ-HCNV-PPL4	12/30/2022	3/10/2023	46147	A Charlie Brown Valentine	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1FMP-P7GJ-7LVJ	3/2/2023	3/10/2023	46147	Coffee & tea	\$84.08	AMAZON CAPITAL SERVICES, INC
0	1FMP-P7GJ-7LVJ	3/2/2023	3/10/2023	46147	Plates	\$28.99	AMAZON CAPITAL SERVICES, INC
0	1HVY-16PC-XNYQ	2/27/2023	3/10/2023	46147	Apple USB-C VGA Multiport Adapters	\$70.35	AMAZON CAPITAL SERVICES, INC
0	1KQ9-JL7L-43L7	3/7/2023	3/10/2023	46147	Multi-Ball Trailer Hitch Ball Mount	\$113.96	AMAZON CAPITAL SERVICES, INC

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0	1KVX-W6X7-7MPN	2/28/2023	3/10/2023	46147	Apple USB-C VGA Multiport Adapters	\$70.35	AMAZON CAPITAL SERVICES, INC
0	1NRJ-MK3T-136K	3/9/2023	3/10/2023	46147	9 Volt Rechargeable Battery	\$22.99	AMAZON CAPITAL SERVICES, INC
0	1P7R-RCD4-LHRQ	2/25/2023	3/10/2023	46147	Return credit for power supply	(\$47.99)	AMAZON CAPITAL SERVICES, INC
0	1PFN-J4R4-HWLM	3/5/2023	3/10/2023	46147	Misc supplies - Auxier	\$234.55	AMAZON CAPITAL SERVICES, INC
0	1RNW-WDWY-366T	3/8/2023	3/10/2023	46147	High Vis Vest	\$20.98	AMAZON CAPITAL SERVICES, INC
0	1RV4-DKDY-9RD4	3/3/2023	3/10/2023	46147	Shirts for board members	\$445.00	AMAZON CAPITAL SERVICES, INC
0	1VQW-1YRJ-4FN4	3/1/2023	3/10/2023	46147	Return desk lamp	(\$68.99)	AMAZON CAPITAL SERVICES, INC
0	1VQW-1YRJ-7L4V	3/2/2023	3/10/2023	46147	Crinkle Cut Paper Shred Filler (2	\$35.98	AMAZON CAPITAL SERVICES, INC
0	1WK1-XP9X-J7Y7	3/5/2023	3/10/2023	46147	Rode VideoMic Camera-Mount Shotgun Microphone	\$149.00	AMAZON CAPITAL SERVICES, INC
0	1WTL-TVC7-1GCY	3/6/2023	3/10/2023	46147	Tape & binder clip	\$25.37	AMAZON CAPITAL SERVICES, INC
0	1X7N-F19G-G9NH	2/24/2023	3/10/2023	46147	Clipboards	\$55.90	AMAZON CAPITAL SERVICES, INC
0	2054431833	3/6/2023	3/10/2023	46217	Unemployment Case Management	\$439.70	TALX UC EXPRESS CORPORATION
0	217180	2/13/2023	3/10/2023	46184	CUSTODIAL SUPPLIES	\$156.95	KAED SANITARY SUPPLY INC
0	2192-445467	11/29/2022	3/10/2023	46199	Cable ties	\$9.99	O'REILLY AUTOMOTIVE INC
0	2192-461625	3/1/2023	3/10/2023	46199	Wiper blades	\$51.06	O'REILLY AUTOMOTIVE INC
0	227381998	2/17/2023	3/10/2023	46149	WHITE JKT 1000FT BOX	\$4,359.68	ANIXTER INC
0	227382502	2/24/2023	3/10/2023	46149	YELLOW JACKET REEL	\$3,637.50	ANIXTER INC

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0	227382829	3/1/2023	3/10/2023	46149	M-SERIES UTP BLACK DISCRETE DISTRIBUTION MOD PNLs	\$454.56	ANIXTER INC
0	227383026	3/3/2023	3/10/2023	46149	1-PORT MOD JACK 110 PK100	\$1,162.29	ANIXTER INC
0	23022	3/6/2023	3/10/2023	46225	DIESEL FUEL - Trans	\$12,956.11	VILLAGE OF MORTON
0	23022	3/6/2023	3/10/2023	46225	DR ED-GASOLINE	\$290.83	VILLAGE OF MORTON
0	23022	3/6/2023	3/10/2023	46225	GASOLINE - Maint	\$525.48	VILLAGE OF MORTON
0	23022	3/6/2023	3/10/2023	46225	GASOLINE - Trans	\$2,959.62	VILLAGE OF MORTON
0	23029	3/8/2023	3/10/2023	46225	Security for Basketball	\$1,501.26	VILLAGE OF MORTON
0	26904	2/28/2023	3/10/2023	46221	Medicaid check for February 17, 2023 \$5,014.14	\$350.99	TIMBERLINE BILLING SERVICE LLC
0	26904	2/28/2023	3/10/2023	46221	Medicaid check for February 22, 2023 \$6,781.53	\$474.71	TIMBERLINE BILLING SERVICE LLC
0	277149	3/8/2023	3/10/2023	46169	Repack utility trailer bearings	\$220.00	FRANK'S SERVICE CENTER
0	3007108441	3/1/2023	3/10/2023	46222	Bronze - Oil & Grease Elevator DO	\$299.25	TK ELEVATOR CORP
0	3007108441	3/1/2023	3/10/2023	46222	Bronze - Oil & Grease Elevator HS	\$299.25	TK ELEVATOR CORP
0	3007108441	3/1/2023	3/10/2023	46222	Bronze - Oil & Grease Elevator JH	\$299.25	TK ELEVATOR CORP
0	30360769	1/23/2023	3/10/2023	46156	Filters	\$20.28	CAMFIL USA
0	307202302	3/7/2023	3/10/2023	46194	Riser Repairs at HS Baseball Field	\$4,894.80	MORTON PARK DISTRICT
0	3141	2/27/2023	3/10/2023	46220	Boilers tripping on low water	\$378.00	THERMAL SERVICES INC
0	3145	2/27/2023	3/10/2023	46220	Boiler tripping	\$2,909.65	THERMAL SERVICES INC
0	351041	2/1/2023	3/10/2023	46190	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION

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							SERVICES INC
0	351237	2/1/2023	3/10/2023	46190	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	351238	2/1/2023	3/10/2023	46190	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	351239	2/1/2023	3/10/2023	46190	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	351240	2/1/2023	3/10/2023	46190	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	351241	2/1/2023	3/10/2023	46190	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	351242	2/1/2023	3/10/2023	46190	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	351243	2/1/2023	3/10/2023	46190	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	38027	2/24/2023	3/10/2023	46197	Nuts/bolts, filters & key ring	\$48.66	NENA HARDWARE MORTON
0	38053	2/27/2023	3/10/2023	46197	Tire gauge	\$8.99	NENA HARDWARE MORTON
0	38125	3/1/2023	3/10/2023	46197	Weed killer	\$97.98	NENA HARDWARE MORTON
0	38177	3/3/2023	3/10/2023	46197	Goves, glass cleaner & sledge hammer	\$75.52	NENA HARDWARE MORTON
0	38268	3/8/2023	3/10/2023	46197	Tool bags	\$23.38	NENA HARDWARE MORTON
0	38301	3/9/2023	3/10/2023	46197	Ferrule, Cable and rug	\$36.86	NENA HARDWARE MORTON
0	38311	3/9/2023	3/10/2023	46197	Funnel/strainer	\$8.63	NENA HARDWARE MORTON
0	38313	3/9/2023	3/10/2023	46197	Distilled water	\$2.69	NENA HARDWARE MORTON
0	5002075202	2/27/2023	3/10/2023	46222	Elevator nor responding	\$753.50	TK ELEVATOR CORP

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0	5376685	3/3/2023	3/10/2023	46170	Ads for bids	\$385.00	GATEHOUSE MEDIA
0	68880	2/22/2023	3/10/2023	46178	No heat repair	\$2,184.00	ILLINOIS MECHANICAL SERVI & DESIGN
0	732917786	2/24/2023	3/10/2023	46174	CUSTODIAL SUPPLIES	\$2,256.11	HOME DEPOT
0	733128474	2/27/2023	3/10/2023	46174	CUSTODIAL SUPPLIES	\$41.28	HOME DEPOT
0	733337547	2/28/2023	3/10/2023	46174	CUSTODIAL SUPPLIES	\$1,000.12	HOME DEPOT
0	734456197	3/7/2023	3/10/2023	46174	CUSTODIAL SUPPLIES	\$1,053.51	HOME DEPOT
0	734456205	3/7/2023	3/10/2023	46174	CUSTODIAL SUPPLIES	\$21.70	HOME DEPOT
0	785840	2/23/2023	3/10/2023	46209	Bits and hole saw	\$36.87	RP LUMBER CO INC
0	87772	1/9/2023	3/10/2023	46168	Tire & wheel kit	\$347.77	FLINGINGER'S
0	87892	2/6/2023	3/10/2023	46168	Antifreeze	\$18.54	FLINGINGER'S
0	89102116	2/27/2023	3/10/2023	46224	Silicon carbide ignitor	\$24.07	UNITED REFRIGERATION INC
0	93997TransMar2023	3/3/2023	3/10/2023	46167	Bottle water delivery	\$25.15	FIVE STAR WATER
0	9632672946	3/9/2023	3/10/2023	46171	Toilet spuds	\$100.59	GRAINGER INC
0	AL09400184	3/6/2023	3/10/2023	46150	Macbooks	\$8,790.00	APPLE COMPUTER INC
0	AL10726399	3/2/2023	3/10/2023	46150	Apple Crayon	\$49.95	APPLE COMPUTER INC
0	AL11180184	3/4/2023	3/10/2023	46150	TV for JH	\$298.00	APPLE COMPUTER INC
0	AL11232454	3/4/2023	3/10/2023	46150	TV for JH	\$149.00	APPLE COMPUTER INC
0	CarnivalEfunds3/3/23	3/3/2023	3/10/2023	46172	GR Carnival funds redc thru Efunds	\$340.00	GRUNDY PTO

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					for wristband		
0	DO MAR2023	2/27/2023	3/10/2023	46160	Cell Ph Admin	\$734.38	COMMERCE BANK CREDIT CARDS
0	DO MAR2023	2/27/2023	3/10/2023	46160	Cell Ph HR	\$143.45	COMMERCE BANK CREDIT CARDS
0	DO MAR2023	2/27/2023	3/10/2023	46160	Cell Ph Maint	\$358.32	COMMERCE BANK CREDIT CARDS
0	DO MAR2023	2/27/2023	3/10/2023	46160	Cell Ph Sup	\$89.73	COMMERCE BANK CREDIT CARDS
0	DO MAR2023	2/27/2023	3/10/2023	46160	Cell Ph Tech	\$450.06	COMMERCE BANK CREDIT CARDS
0	DO MAR2023	2/27/2023	3/10/2023	46160	Cell Ph Trans	\$53.72	COMMERCE BANK CREDIT CARDS
0	DO MAR2023	2/27/2023	3/10/2023	46160	Costco - drinks for meetings	\$112.63	COMMERCE BANK CREDIT CARDS
0	DO MAR2023	2/27/2023	3/10/2023	46160	FRONTIER COMM CORP WEB	\$745.33	COMMERCE BANK CREDIT CARDS
0	DO MAR2023	2/27/2023	3/10/2023	46160	GREAT HARVEST BREAD - district lunch	\$83.15	COMMERCE BANK CREDIT CARDS
0	DO MAR2023	2/27/2023	3/10/2023	46160	JIMMY JOHNS - training w/Jennifer Sadler	\$20.03	COMMERCE BANK CREDIT CARDS
0	DO MAR2023	2/27/2023	3/10/2023	46160	LA FIESTA - MORTON - district lunch	\$156.00	COMMERCE BANK CREDIT CARDS
0	DO MAR2023	2/27/2023	3/10/2023	46160	ONLINE JOB ADS INDEED	\$152.00	COMMERCE BANK CREDIT CARDS
0	DO MAR2023	2/27/2023	3/10/2023	46160	SAMSCLUB - Candy for board meetings	\$28.46	COMMERCE BANK CREDIT CARDS
0	DO MAR2023	2/27/2023	3/10/2023	46160	SAMSCLUB - coffee	\$44.96	COMMERCE BANK CREDIT CARDS
0	DO MAR2023	2/27/2023	3/10/2023	46160	SAMSCLUB - water & candy for meetings	\$603.00	COMMERCE BANK CREDIT CARDS
0	DO MAR2023	2/27/2023	3/10/2023	46160	SAMSCLUB -plates	\$39.96	COMMERCE BANK CREDIT CARDS

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0	DO MAR2023	2/27/2023	3/10/2023	46160	Verizon - MPTV	\$100.01	COMMERCE BANK CREDIT CARDS
0	Feb28,2023	2/28/2023	3/10/2023	46206	Pressure wash buses	\$489.00	PROWASH
0	KizerMAR2023	2/27/2023	3/10/2023	46160	J&J Cleaners - clean santa suit	\$38.25	COMMERCE BANK CREDIT CARDS
0	KizerMAR2023	2/27/2023	3/10/2023	46160	Jimmy Johns - Football coach interviews	\$58.05	COMMERCE BANK CREDIT CARDS
0	KizerMAR2023	2/27/2023	3/10/2023	46160	Walmart 2/11 drinks & candy for meetings	\$53.60	COMMERCE BANK CREDIT CARDS
0	KizerMAR2023	2/27/2023	3/10/2023	46160	Walmart 2/2 drinks & candy for meetings	\$173.78	COMMERCE BANK CREDIT CARDS
0	MarRENT2023	3/8/2023	3/10/2023	46215	March 2023 rent	\$1,702.00	STANCO RESOURCE GROUP INC
0	Morton709-20230228	2/28/2023	3/10/2023	46155	Background checks	\$342.00	BUSHUE BACKGROUND SCREENING
0	Refund3/10Rent	3/3/2023	3/10/2023	46195	Refund rent dates not used pd in Nov 2022	\$239.50	MORTON UNITED FC
0	S010296009.001	2/23/2023	3/10/2023	46214	Discount	(\$2.13)	SPRINGFIELD ELECTRIC SUPPLY
0	S010296009.001	2/23/2023	3/10/2023	46214	GFI receptacle	\$106.40	SPRINGFIELD ELECTRIC SUPPLY
0	S010297808.001	2/23/2023	3/10/2023	46214	Discount	(\$4.73)	SPRINGFIELD ELECTRIC SUPPLY
0	S010297808.001	2/23/2023	3/10/2023	46214	Receptacles, switch & anchor kit	\$165.19	SPRINGFIELD ELECTRIC SUPPLY
0	S010301566.001	2/28/2023	3/10/2023	46214	Discount	(\$1.98)	SPRINGFIELD ELECTRIC SUPPLY
0	S010301566.001	2/28/2023	3/10/2023	46214	Receptacles, switch & plates	\$98.37	SPRINGFIELD ELECTRIC SUPPLY
0	S100843167.001	3/3/2023	3/10/2023	46213	Valves	\$1,447.71	SOUTH SIDE CONTROL SUPPLY CO
0	SchoonMAR2023	2/27/2023	3/10/2023	46160	F&F Tire cleaner & cleaning supplies	\$53.33	COMMERCE BANK CREDIT CARDS

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0	ShumakerMAR2023	2/27/2023	3/10/2023	46160	COSTCO WHSE - laundry detergent	\$59.96	COMMERCE BANK CREDIT CARDS
0	ShumakerMAR2023	2/27/2023	3/10/2023	46160	J&J TRUCK TOPPERS seat covers	\$365.40	COMMERCE BANK CREDIT CARDS
0	SIN048485	3/3/2023	3/10/2023	46165	Repair on Greenhouse panel	\$1,375.00	ENTEC SERVICES INC
0	SINV003955	3/6/2023	3/10/2023	46175	FEB23 School Transportation	\$40.00	HOPE LEARNING ACADEMY
0	SINV003955	3/6/2023	3/10/2023	46175	FEB23 Tuition Intensive-Daily Rate	\$905.12	HOPE LEARNING ACADEMY
0	SmithMAR2023	2/27/2023	3/10/2023	46160	GREAT HARVEST BREAD - greet & treat LB	\$65.74	COMMERCE BANK CREDIT CARDS
0	SmithMAR2023	2/27/2023	3/10/2023	46160	LEAVES N BEANS COFFEE - Retirement R Dunehew	\$39.98	COMMERCE BANK CREDIT CARDS
0	SmithMAR2023	2/27/2023	3/10/2023	46160	LOWES - toolbox for R Dunehew Potter's Hand Award	\$65.98	COMMERCE BANK CREDIT CARDS
0	SmockMAR2023	2/27/2023	3/10/2023	46160	GANNETT NEWSRPR CN	\$7.99	COMMERCE BANK CREDIT CARDS
0	SmockMAR2023	2/27/2023	3/10/2023	46160	LARIAT STEAKHOUSE - IASA - CIV Luncheon	\$21.23	COMMERCE BANK CREDIT CARDS
0	SturmMAR2023	2/27/2023	3/10/2023	46160	Apple app - Toddler learning games full	\$19.98	COMMERCE BANK CREDIT CARDS
0	SturmMAR2023	2/27/2023	3/10/2023	46160	CHIPOTLE - IT Meal	\$196.50	COMMERCE BANK CREDIT CARDS
0	SturmMAR2023	2/27/2023	3/10/2023	46160	CRUMBL EAST PEORIA - IT meal	\$47.88	COMMERCE BANK CREDIT CARDS
0	SturmMAR2023	2/27/2023	3/10/2023	46160	RENAISSANCE SCHAUMBURG	\$457.12	COMMERCE BANK CREDIT CARDS
0	TeaterMAR2023	2/27/2023	3/10/2023	46160	IPA - Leading with Versus Doing To class	\$199.00	COMMERCE BANK CREDIT CARDS
0	TharpMAR2023	2/27/2023	3/10/2023	46160	F&F Antifreeze	\$119.92	COMMERCE BANK CREDIT CARDS
0	TharpMAR2023	2/27/2023	3/10/2023	46160	Walmart 2/23 Tissues	\$41.04	COMMERCE BANK CREDIT CARDS

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0	TharpMAR2023	2/27/2023	3/10/2023	46160	Walmart 2/7 Coffee	\$27.84	COMMERCE BANK CREDIT CARDS
0	8632	3/2/2023	3/10/2023	46198	Daily Rate Tuition - February 2023 (J.O.)	\$4,348.20	NEXUS - ONARGA FAMILY HEALING
0	AW-Feb23	3/2/2023	3/10/2023	46202	Tuition - A.W. February 2023	\$5,238.87	PEORIA PUBLIC SCHOOLS
0	INV063358	3/7/2023	3/10/2023	46159	Daily Rate Residential - February 2023 (B.B.)	\$9,240.84	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV063358	3/7/2023	3/10/2023	46159	Daily Rate Tuition - February 2023 (B.B.)	\$4,243.60	CHANGE ACADEMY LAKE OF THE OZARKS
0	ZP011923	3/1/2023	3/10/2023	46208	Hospital Tutoring Z. admit 1/19/23	\$105.00	ROE - PEORIA COUNTY
0	1182	3/8/2023	3/10/2023	46191	Motorola EVX-S24 (3 radios - returned two old radios)	\$991.43	MIDWEST 2-WAY COMMUNICATIONS
0	164535	3/8/2023	3/10/2023	46151	Library Books	\$502.60	BELLWETHER MEDIA
0	199H-MFGW-PLG6	3/8/2023	3/10/2023	46147	Library Book - Game Day Football(pto to reimburse)	\$6.95	AMAZON CAPITAL SERVICES, INC
0	19TQ-CFC4-XJ6J	3/8/2023	3/10/2023	46147	Aide Appreciation Gifts	\$218.23	AMAZON CAPITAL SERVICES, INC
0	1CQM-D4M4-7TXR	3/8/2023	3/10/2023	46147	Libary Books (pto will reimburse)	\$117.57	AMAZON CAPITAL SERVICES, INC
0	1P7R-RCD4-VFLN	3/8/2023	3/10/2023	46147	Robot Rebelllion (pto to reimburse)	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1RLW-J4L7-79P3	3/8/2023	3/10/2023	46147	Copy Paper	\$379.90	AMAZON CAPITAL SERVICES, INC
0	1VDD-TYFM-6YPW	3/8/2023	3/10/2023	46147	colored paper for office and model magic for 6th grade	\$192.03	AMAZON CAPITAL SERVICES, INC
0	42622MAR2023BR	3/8/2023	3/10/2023	46167	Water Service	\$19.90	FIVE STAR WATER
0	65123	3/8/2023	3/10/2023	46176	Jenny Bushman conference	\$348.00	IL ASCD ILLINOIS STATE UNIVERSITY
0	65123	3/8/2023	3/10/2023	46176	Kelley Bradford conference	\$348.00	IL ASCD ILLINOIS STATE UNIVERSITY

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0	WaterfieldMAR2023	3/8/2023	3/10/2023	46160	Chick-Fil-A	\$305.62	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAR2023	3/8/2023	3/10/2023	46160	Costco (plates)	\$69.18	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAR2023	3/8/2023	3/10/2023	46160	IRC (Bishop - conf)	\$305.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAR2023	3/8/2023	3/10/2023	46160	IRC (George - conf)	\$305.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAR2023	3/8/2023	3/10/2023	46160	Kroger (donuts)	\$39.95	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAR2023	3/8/2023	3/10/2023	46160	Kroger (sunshine cart)	\$23.98	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAR2023	3/8/2023	3/10/2023	46160	Leaves N Beans	\$46.40	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAR2023	3/8/2023	3/10/2023	46160	Secret Stories (kindergarten)	\$116.55	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAR2023	3/8/2023	3/10/2023	46160	Walmart (candy)	\$46.84	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAR2023	3/8/2023	3/10/2023	46160	Walmart (sunshine cart supplies)	\$29.49	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAR2023	3/8/2023	3/10/2023	46160	Walmart (sunshine cart)	\$66.02	COMMERCE BANK CREDIT CARDS
0	113X-CXFX-P4KK	3/6/2023	3/10/2023	46147	GrundyPTO-Big Ideas	\$74.26	AMAZON CAPITAL SERVICES, INC
0	14FL-9LVJ-3DWH	3/6/2023	3/10/2023	46147	GrundyPTO-Big Ideas	\$40.99	AMAZON CAPITAL SERVICES, INC
0	17FR-TPQJ-3TM6	3/1/2023	3/10/2023	46147	Oil Pastels for PTO Art Adventures	\$48.93	AMAZON CAPITAL SERVICES, INC
0	17V9-H3LR-6LCW	3/9/2023	3/10/2023	46147	GrundyPTO-Big Ideas	\$423.15	AMAZON CAPITAL SERVICES, INC
0	1DNC-H4WG-HC4V	3/5/2023	3/10/2023	46147	PTO Big Ideas-bracelet making	\$15.29	AMAZON CAPITAL SERVICES, INC
0	1J3Q-FYR4-1JDJ	2/28/2023	3/10/2023	46147	Hammermill printer paper; 10 reams	\$499.90	AMAZON CAPITAL SERVICES, INC
0	1JW6-1QNH-1KWX	3/6/2023	3/10/2023	46147	GrundyPTO-Big Ideas	\$130.16	AMAZON CAPITAL SERVICES, INC

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0	1LTQ-H7Y7-333T	3/8/2023	3/10/2023	46147	GrundyPTO-Big Ideas	\$100.85	AMAZON CAPITAL SERVICES, INC
0	1MGD-X94Q-1L1W	3/7/2023	3/10/2023	46147	GrundyPTO-Big Ideas	\$486.31	AMAZON CAPITAL SERVICES, INC
0	1N7T-GCHQ-KLRM	3/5/2023	3/10/2023	46147	GrundyPTO-Big Ideas	\$214.76	AMAZON CAPITAL SERVICES, INC
0	1PFX-69DK-4K79	3/8/2023	3/10/2023	46147	GrundyPTO-Big Ideas	\$63.03	AMAZON CAPITAL SERVICES, INC
0	1PVL-RRD7-G4RP	3/4/2023	3/10/2023	46147	GrundyPTO-Big Ideas	\$79.00	AMAZON CAPITAL SERVICES, INC
0	1QHC-HQYL-6QYC	3/8/2023	3/10/2023	46147	GrundyPTO-Big Ideas	\$344.44	AMAZON CAPITAL SERVICES, INC
0	1R1N-FLYJ-JNXM	3/5/2023	3/10/2023	46147	GrundyPTO	\$147.30	AMAZON CAPITAL SERVICES, INC
0	1RTJ-P49Y-13N1	3/6/2023	3/10/2023	46147	GrundyPTO-Big Ideas	\$292.00	AMAZON CAPITAL SERVICES, INC
0	1T7L-MKWK-77V6	3/1/2023	3/10/2023	46147	Construction paper for Baylie	\$96.45	AMAZON CAPITAL SERVICES, INC
0	1WK1-XP9X-HWFV	3/5/2023	3/10/2023	46147	Magnetic blocks for Craig	\$49.99	AMAZON CAPITAL SERVICES, INC
0	1WK1-XP9X-PJHL	3/6/2023	3/10/2023	46147	GrundyPTO-Big Ideas	\$95.19	AMAZON CAPITAL SERVICES, INC
0	1YTF-V74R-KG4Q	3/5/2023	3/10/2023	46147	GrundyPTO-Big Ideas	\$133.26	AMAZON CAPITAL SERVICES, INC
0	620218	2/22/2023	3/10/2023	46219	Round corner label protectors, 500 roll; 1 black felt stamp pad; 1 red felt stamp pad	\$50.45	THE LIBRARY STORE INC
0	SaundersMAR2023	3/1/2023	3/10/2023	46160	Insect Lore, live caterpillars	\$168.93	COMMERCE BANK CREDIT CARDS
0	SaundersMAR2023	3/1/2023	3/10/2023	46160	IRC Conference; J. Gunn	\$305.00	COMMERCE BANK CREDIT CARDS
0	SaundersMAR2023	3/1/2023	3/10/2023	46160	IRC Conference; K Friedrich	\$305.00	COMMERCE BANK CREDIT CARDS
0	SaundersMAR2023	3/1/2023	3/10/2023	46160	IRC Conference; M Wendling	\$305.00	COMMERCE BANK CREDIT CARDS
0	SaundersMAR2023	3/1/2023	3/10/2023	46160	Walmart	\$34.34	COMMERCE BANK CREDIT CARDS

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0	SaundersMAR2023	3/1/2023	3/10/2023	46160	Walmart; waters	\$6.96	COMMERCE BANK CREDIT CARDS
0	113061860	3/1/2023	3/10/2023	46196	setup charge	\$19.95	NATIONAL PEN CO LLC
0	113061860	3/1/2023	3/10/2023	46196	shipping and handling	\$21.99	NATIONAL PEN CO LLC
0	113061860	3/1/2023	3/10/2023	46196	Stylus Gel Pen	\$79.00	NATIONAL PEN CO LLC
0	14FL-9LVJ-1TLP	3/6/2023	3/10/2023	46147	Math running records book	\$34.60	AMAZON CAPITAL SERVICES, INC
0	14FL-9LVJ-1TLP	3/6/2023	3/10/2023	46147	Modifying Your Thinking Classroom for Different Settings	\$12.82	AMAZON CAPITAL SERVICES, INC
0	14FL-9LVJ-1TLP	3/6/2023	3/10/2023	46147	place value flip chart	\$9.89	AMAZON CAPITAL SERVICES, INC
0	196H-YXWL-14MN	3/1/2023	3/10/2023	46147	The Christmas Pig	\$13.76	AMAZON CAPITAL SERVICES, INC
0	19XG-QC6D-11WK	3/1/2023	3/10/2023	46147	rubber finger tips	\$2.95	AMAZON CAPITAL SERVICES, INC
0	1CJP-7CXM-P6PC	2/26/2023	3/10/2023	46147	12 Pack Nylon Bean Bags	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1CJP-7CXM-P6PC	2/26/2023	3/10/2023	46147	Dodgeball Set 6"	\$39.55	AMAZON CAPITAL SERVICES, INC
0	1CJP-7CXM-P6PC	2/26/2023	3/10/2023	46147	Elementary Hockey Set	\$76.41	AMAZON CAPITAL SERVICES, INC
0	1CJP-7CXM-P6PC	2/26/2023	3/10/2023	46147	Jumbo Magnetic Base Ten Blocks for Math	\$25.97	AMAZON CAPITAL SERVICES, INC
0	1CJP-7CXM-P6PC	2/26/2023	3/10/2023	46147	Maretti Italian Slow Roasted Garlic Bruchette Bites - cultural fair	\$23.35	AMAZON CAPITAL SERVICES, INC
0	1CJP-7CXM-P6PC	2/26/2023	3/10/2023	46147	Plastic Bags 1000 3" x 4" - cultural fair	\$16.49	AMAZON CAPITAL SERVICES, INC
0	1CJP-7CXM-P6PC	2/26/2023	3/10/2023	46147	prime day discount	(\$3.87)	AMAZON CAPITAL SERVICES, INC
0	1CJP-7CXM-P6PC	2/26/2023	3/10/2023	46147	Sports Equipment Bag	\$17.98	AMAZON CAPITAL SERVICES, INC

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0	1CJP-7CXM-P6PC	2/26/2023	3/10/2023	46147	Tim Tam Original Family Pack - cultural fair	\$84.75	AMAZON CAPITAL SERVICES, INC
0	1CJP-7CXM-P6PC	2/26/2023	3/10/2023	46147	Voit Budget Volley Trainer	\$126.42	AMAZON CAPITAL SERVICES, INC
0	1JC7-71V3-1MCQ	2/28/2023	3/10/2023	46147	4 oz Compostable Portion Cups 200 pk	\$42.90	AMAZON CAPITAL SERVICES, INC
0	1JC7-71V3-1MCQ	2/28/2023	3/10/2023	46147	discount for amazon day delivery	(\$0.43)	AMAZON CAPITAL SERVICES, INC
0	1MDC-11MX-1LNN	2/28/2023	3/10/2023	46147	Balloons Rainbow Set (120 Pcs) 12 Inches	\$12.85	AMAZON CAPITAL SERVICES, INC
0	1TPY-T3NW-D3KG	2/24/2023	3/10/2023	46147	HP 410A toner 4-pack	\$413.85	AMAZON CAPITAL SERVICES, INC
0	WymanCCFeb2023	2/27/2023	3/10/2023	46160	caseys staff prizes	\$5.87	COMMERCE BANK CREDIT CARDS
0	WymanCCFeb2023	2/27/2023	3/10/2023	46160	caseys-breakfast club	\$20.69	COMMERCE BANK CREDIT CARDS
0	WymanCCFeb2023	2/27/2023	3/10/2023	46160	Etsy HippieKatStudio	\$8.01	COMMERCE BANK CREDIT CARDS
0	WymanCCFeb2023	2/27/2023	3/10/2023	46160	RMA	\$92.74	COMMERCE BANK CREDIT CARDS
0	WymanCCFeb2023	2/27/2023	3/10/2023	46160	st Jude	\$25.00	COMMERCE BANK CREDIT CARDS
0	WymanCCFeb2023	2/27/2023	3/10/2023	46160	walmart diversity fair food	\$44.97	COMMERCE BANK CREDIT CARDS
230151	I246029	1/27/2023	3/10/2023	46203	Pre-A, A and B books for reading room Q200600	\$1,299.56	PIONEER VALLEY BOOKS
0	11MX-KHTH-PK6C	3/6/2023	3/10/2023	46147	The Boy Who Cried Bigfoot!	\$11.99	AMAZON CAPITAL SERVICES, INC
0	11MX-KHTH-PK6C	3/6/2023	3/10/2023	46147	The Honest-to-Goodness Truth	\$19.09	AMAZON CAPITAL SERVICES, INC
0	12490880	2/23/2023	3/10/2023	46180	V13H010L97-LAMP AND HOUSING	\$246.25	INTERLIGHT
0	1KWD-VQYX-1J6H	2/27/2023	3/10/2023	46147	Lightning to USB Camera Adapter Lightning Female USB OTG	\$65.94	AMAZON CAPITAL SERVICES, INC

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0	1KWD-VQYX-1J6H	2/27/2023	3/10/2023	46147	Smead File Folder, Reinforced 1/3-Cut Tab, Letter Size, Purple,	\$22.59	AMAZON CAPITAL SERVICES, INC
0	1MQ6-KNCC-VKPV	2/27/2023	3/10/2023	46147	Wholesale Chess - Chess Pieces Keychain Set (Green)	\$62.77	AMAZON CAPITAL SERVICES, INC
0	1PR3-D3WW-3743	1/19/2023	3/10/2023	46147	Thanks for the Feedback... I Think? (BEST ME I Can Be!)	\$11.95	AMAZON CAPITAL SERVICES, INC
0	1PR3-D3WW-3743	1/19/2023	3/10/2023	46147	The Girl Who Never Made Mistakes: A Growth Mindset Book for Kids to Promote Self Esteem	\$10.59	AMAZON CAPITAL SERVICES, INC
0	1PR3-D3WW-3743	1/19/2023	3/10/2023	46147	The Magical Yet (The Magical Yet, 1)	\$13.69	AMAZON CAPITAL SERVICES, INC
0	1PR3-D3WW-3743	1/19/2023	3/10/2023	46147	Your Fantastic Elastic Brain: A Growth Mindset Book for Kids to	\$10.59	AMAZON CAPITAL SERVICES, INC
0	1VQW-1YRJ-46ND	3/1/2023	3/10/2023	46147	School Smart Railroad Boards, 22 x 28 Inches, 6-Ply, White, Pack	\$20.02	AMAZON CAPITAL SERVICES, INC
0	HORCHEMFEB2023	2/27/2023	3/10/2023	46160	ALDI'S-FACULTY MEETING	\$56.18	COMMERCE BANK CREDIT CARDS
0	HORCHEMFEB2023	2/27/2023	3/10/2023	46160	BODYMICS-REPLACEMENT PARTS	\$442.00	COMMERCE BANK CREDIT CARDS
0	HORCHEMFEB2023	2/27/2023	3/10/2023	46160	EDPUZZLE PRO-ESTES	\$12.50	COMMERCE BANK CREDIT CARDS
0	HORCHEMFEB2023	2/27/2023	3/10/2023	46160	JIMMY JOHNS-DATA DAY	\$47.00	COMMERCE BANK CREDIT CARDS
0	HORCHEMFEB2023	2/27/2023	3/10/2023	46160	KROGERS-REJUVENATION ROOM SNACKS	\$330.98	COMMERCE BANK CREDIT CARDS
0	HORCHEMFEB2023	2/27/2023	3/10/2023	46160	KROGERS-TEACHERS LOUNGE TREATS	\$170.80	COMMERCE BANK CREDIT CARDS
0	HORCHEMFEB2023	2/27/2023	3/10/2023	46160	PEORIA SYMPHONY ORCHESTRA-5TH GRADE	\$377.00	COMMERCE BANK CREDIT CARDS
0	HORCHEMFEB2023	2/27/2023	3/10/2023	46160	WALMART-END OF MONTH	\$78.80	COMMERCE BANK CREDIT CARDS

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					PARTY STUDENTS		
0	HORCHEMFEB2023	2/27/2023	3/10/2023	46160	WALMART-FACULTY MEETING	\$78.70	COMMERCE BANK CREDIT CARDS
0	STURMFEB2023-LN	3/7/2023	3/10/2023	46160	WRITE ABOUT THIS- Lincoln Third Grade (Johnson & Wold)	\$69.65	COMMERCE BANK CREDIT CARDS
0	WO-279442-2	2/23/2023	3/10/2023	46200	TONER, F/HP CP4025 GOV, CYAN	\$307.24	OFFICE ESSENTIALS
0	WO-279442-2	2/23/2023	3/10/2023	46200	TONER, F/HP CP4025 GOV, YEL	\$307.24	OFFICE ESSENTIALS
0	1000263618	2/22/2023	3/10/2023	46186	Black Beauty Cowbell	\$38.40	KIDDER MUSIC CO
0	1000263620	2/23/2023	3/10/2023	46186	Modern School for Xylophone	\$17.99	KIDDER MUSIC CO
0	1000263728	3/2/2023	3/10/2023	46186	Clarinet Method Book	\$9.95	KIDDER MUSIC CO
0	113X-CXFX-7P6R	3/3/2023	3/10/2023	46147	P. Martin - Adapter Power cord	\$19.09	AMAZON CAPITAL SERVICES, INC
0	14YP-6V3F-6HRM	3/3/2023	3/10/2023	46147	A. Bishop - Board Games	\$92.17	AMAZON CAPITAL SERVICES, INC
0	16454	11/29/2022	3/10/2023	46145	Leadership T-Shirts - Gray Team	\$500.00	A PERFECT PROMOTION INC
0	16454	11/29/2022	3/10/2023	46145	Leadership T-Shirts - Green Team	\$500.00	A PERFECT PROMOTION INC
0	16454	11/29/2022	3/10/2023	46145	Leadership T-Shirts - Red Team	\$500.00	A PERFECT PROMOTION INC
0	16454	11/29/2022	3/10/2023	46145	Leadership T-Shirts - White Team	\$500.00	A PERFECT PROMOTION INC
0	17VR-CK9D-31XQ	3/27/2023	3/10/2023	46147	H. Pfeifer - Hanging File Folders	\$82.52	AMAZON CAPITAL SERVICES, INC
0	19TQ-CFC4-G443	2/24/2023	3/10/2023	46147	Neon Gaffer Tape - J. Williams	\$129.66	AMAZON CAPITAL SERVICES, INC
0	1CNP-PT7R-7MD3	2/28/2023	3/10/2023	46147	C. Erickson - Class Posters	\$17.75	AMAZON CAPITAL SERVICES, INC
0	1F37-JRNN-7PG4	2/28/2023	3/10/2023	46147	J. Williams - Egg Shirt	\$13.99	AMAZON CAPITAL SERVICES, INC

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0	1JLJ-QY7X-9CGW	2/28/2023	3/10/2023	46147	J. Williams - Slinkys	\$32.31	AMAZON CAPITAL SERVICES, INC
0	1TF3-MHXG-1QRG	3/7/2023	3/10/2023	46147	T. Presley - Pendaflex Hanging Folders	\$109.76	AMAZON CAPITAL SERVICES, INC
0	1WPD-MWY7-6PJH	2/23/2023	3/10/2023	46147	D. VanMeenen - Building Bricks	\$199.95	AMAZON CAPITAL SERVICES, INC
0	1WX7-39PC-FLDG	3/4/2023	3/10/2023	46147	K. Cirilli - Colored Paper	\$100.13	AMAZON CAPITAL SERVICES, INC
0	1YHN-HTF7-PJXH	2/26/2023	3/10/2023	46147	J. Getz - Office Supplies	\$30.04	AMAZON CAPITAL SERVICES, INC
0	365035310	2/2/2023	3/10/2023	46183	Legends of the Galaxy	\$74.00	JW PEPPER & SON INC
0	365119541	2/23/2023	3/10/2023	46183	Legends of the Galaxy Score	\$8.00	JW PEPPER & SON INC
0	8694 (1)	11/4/2022	3/10/2023	46152	Coffee Maker - Heating Element Repair	\$95.00	BEVCHEM SOLUTIONS
0	CarterCMAR2023	3/2/2023	3/10/2023	46160	Chick Fil A - Board Meeting @ MJHS	\$694.35	COMMERCE BANK CREDIT CARDS
0	CarterCMAR2023	3/2/2023	3/10/2023	46160	Gimkit - J. Williams - Annual Subscription	\$59.88	COMMERCE BANK CREDIT CARDS
0	CarterCMAR2023	3/2/2023	3/10/2023	46160	Walmart - D. VanMeenen - SEL Treats	\$89.96	COMMERCE BANK CREDIT CARDS
0	HammondMARMJHS	3/6/2023	3/10/2023	46160	Big Mike's Donuts - Team Leader Meeting	\$27.91	COMMERCE BANK CREDIT CARDS
0	HammondMARMJHS	3/6/2023	3/10/2023	46160	Walmart - Dist Board Meeting & Office Supplies	\$267.14	COMMERCE BANK CREDIT CARDS
0	HammondMARMJHS	3/6/2023	3/10/2023	46160	Walmart - M. Kruse - PD Snacks	\$107.34	COMMERCE BANK CREDIT CARDS
0	1000263508	3/8/2023	3/10/2023	46186	Bass Bow & Violin Rosin	\$95.90	KIDDER MUSIC CO
0	10940	3/2/2023	3/10/2023	46179	Band Festival Entry	\$900.00	ILLINOIS MUSIC EDUCATION ASSOC
0	10940	3/2/2023	3/10/2023	46179	Orchestra Festival Entry	\$360.00	ILLINOIS MUSIC EDUCATION ASSOC

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0	163L-DM3Q-4PRX	3/8/2023	3/10/2023	46147	Journaling Books	\$53.72	AMAZON CAPITAL SERVICES, INC
0	1648718	2/27/2023	3/10/2023	46226	2023 Encyclopedia Set	\$1,199.00	WORLD BOOK INC
0	187	3/1/2023	3/10/2023	46205	MHS Lane Use	\$975.00	POTTER'S ALLEY
0	1C9J-NPHV-NYFF	2/27/2023	3/10/2023	46147	PLTW Supplies	\$133.01	AMAZON CAPITAL SERVICES, INC
0	1FFR-XY6X-P9R6	3/8/2023	3/10/2023	46147	English Supplies	\$304.05	AMAZON CAPITAL SERVICES, INC
0	1GYT-D1FT-4XLN	2/27/2023	3/10/2023	46147	Library Books & Supplies	\$501.98	AMAZON CAPITAL SERVICES, INC
0	1KJ6-LTR3-3QY9	3/7/2023	3/10/2023	46147	SPED General Supplies	\$303.17	AMAZON CAPITAL SERVICES, INC
0	1LYK-1V3Q-KWXM	2/27/2023	3/10/2023	46147	Goggles & Piston Ring Compressor Set	\$61.99	AMAZON CAPITAL SERVICES, INC
0	1R36-HG1H-PW6X	2/27/2023	3/10/2023	46147	Rod Retirement Supplies	\$47.22	AMAZON CAPITAL SERVICES, INC
0	1TPY-T3NW-P3FY	2/27/2023	3/10/2023	46147	Nurse-USB Cable	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1WPD-MWY7-JMML	2/27/2023	3/10/2023	46147	Shelves	\$59.98	AMAZON CAPITAL SERVICES, INC
0	23-000005245	3/1/2023	3/10/2023	46204	Mounting Kit	\$57.79	PITSCO EDUCATION
0	361058	2/27/2023	3/10/2023	46153	Art Supplies	\$699.58	BLICK ART MATERIALS
0	365039322	2/27/2023	3/10/2023	46183	Great Locomotive Chase Score	\$30.00	JW PEPPER & SON INC
0	365039322	2/27/2023	3/10/2023	46183	Kinesis Score	\$27.99	JW PEPPER & SON INC
0	365039322	2/27/2023	3/10/2023	46183	Shenandoah Score	\$40.00	JW PEPPER & SON INC
0	365064346	2/27/2023	3/10/2023	46183	Riften Wed Score	\$18.00	JW PEPPER & SON INC
0	365104521	2/27/2023	3/10/2023	46183	Kinesis Score	\$10.00	JW PEPPER & SON INC

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0	365118411	2/27/2023	3/10/2023	46183	Riften Wed Score	\$18.00	JW PEPPER & SON INC
0	365118848	2/27/2023	3/10/2023	46183	Riften Wed Score	\$36.00	JW PEPPER & SON INC
0	441	3/6/2023	3/10/2023	46177	April 2023 Payment	\$2,000.00	ILLINI FAMILY COUNSELING
0	528798	3/1/2023	3/10/2023	46193	Red Oak	\$286.24	MILLWORKS WOODWORKERS SHOP
0	529101	3/7/2023	3/10/2023	46193	Red Oak	\$122.36	MILLWORKS WOODWORKERS SHOP
0	70054	3/2/2023	3/10/2023	46179	Band Audition	\$298.00	ILLINOIS MUSIC EDUCATION ASSOC
0	70054	3/2/2023	3/10/2023	46179	Chorus Audition	\$24.00	ILLINOIS MUSIC EDUCATION ASSOC
0	70054	3/2/2023	3/10/2023	46179	Orchestra Audition	\$54.00	ILLINOIS MUSIC EDUCATION ASSOC
0	79952	3/2/2023	3/10/2023	46179	Choir ILMEA Registration	\$60.00	ILLINOIS MUSIC EDUCATION ASSOC
0	82455	3/2/2023	3/10/2023	46179	Band All-State Registration	\$60.00	ILLINOIS MUSIC EDUCATION ASSOC
0	986	3/8/2023	3/10/2023	46157	Band Instrument Repair	\$5,303.00	CARLS PROFESSIONAL BAND INC
0	9995628587	3/6/2023	3/10/2023	46146	Lease Renewal 4/23-3/24	\$107.25	AIRGAS USA LLC
0	GardnMarch2023	3/6/2023	3/10/2023	46160	HyVee	\$327.95	COMMERCE BANK CREDIT CARDS
0	GardnMarch2023	3/6/2023	3/10/2023	46160	HyVee- Gluten Free Flour	\$13.99	COMMERCE BANK CREDIT CARDS
0	GrayMarch2023	3/6/2023	3/10/2023	46160	Carl Fischer	\$25.00	COMMERCE BANK CREDIT CARDS
0	GrayMarch2023	3/6/2023	3/10/2023	46160	Jolesch	\$103.00	COMMERCE BANK CREDIT CARDS
0	Heide03072023	3/7/2023	3/10/2023	46173	Wind Ensemble Clinician	\$500.00	HEIDEL, MARK
0	HerrmMarch2023	3/7/2023	3/10/2023	46160	Portillos-State Bowling	\$134.65	COMMERCE BANK CREDIT CARDS

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0	JonesMarch2023	3/6/2023	3/10/2023	46160	Dunkin	\$25.82	COMMERCE BANK CREDIT CARDS
0	JonesMarch2023	3/6/2023	3/10/2023	46160	Einstein	\$40.29	COMMERCE BANK CREDIT CARDS
0	JonesMarch2023	3/6/2023	3/10/2023	46160	G-Sports Tax Refund	(\$8.74)	COMMERCE BANK CREDIT CARDS
0	JonesMarch2023	3/6/2023	3/10/2023	46160	Jimmy Johns	\$62.23	COMMERCE BANK CREDIT CARDS
0	JonesMarch2023	3/6/2023	3/10/2023	46160	Jupiters Pizza	\$73.87	COMMERCE BANK CREDIT CARDS
0	JonesMarch2023	3/6/2023	3/10/2023	46160	Subway	\$79.83	COMMERCE BANK CREDIT CARDS
0	JonesMarch2023	3/6/2023	3/10/2023	46160	Uofl Ticket	\$100.00	COMMERCE BANK CREDIT CARDS
0	JonesMarch2023	3/6/2023	3/10/2023	46160	Wyndham	\$953.72	COMMERCE BANK CREDIT CARDS
0	LienhMarch2023	3/6/2023	3/10/2023	46160	Kroger	\$308.53	COMMERCE BANK CREDIT CARDS
0	LienhMarch2023	3/6/2023	3/10/2023	46160	Walmart	\$4.12	COMMERCE BANK CREDIT CARDS
0	MHSMarch2023	3/6/2023	3/10/2023	46160	Attainment	\$238.75	COMMERCE BANK CREDIT CARDS
0	MHSMarch2023	3/6/2023	3/10/2023	46160	Attainment Tax refund	(\$15.10)	COMMERCE BANK CREDIT CARDS
0	MHSMarch2023	3/6/2023	3/10/2023	46160	BER	\$279.00	COMMERCE BANK CREDIT CARDS
0	MHSMarch2023	3/6/2023	3/10/2023	46160	Etsy-McClure	\$217.77	COMMERCE BANK CREDIT CARDS
0	MHSMarch2023	3/6/2023	3/10/2023	46160	JDS	\$405.60	COMMERCE BANK CREDIT CARDS
0	MHSMarch2023	3/6/2023	3/10/2023	46160	Kellehers	\$370.00	COMMERCE BANK CREDIT CARDS
0	MHSMarch2023	3/6/2023	3/10/2023	46160	Kroger	\$160.88	COMMERCE BANK CREDIT CARDS
0	MHSMarch2023	3/6/2023	3/10/2023	46160	Panera	\$57.31	COMMERCE BANK CREDIT CARDS
0	MHSMarch2023	3/6/2023	3/10/2023	46160	Staples	\$524.74	COMMERCE BANK CREDIT CARDS

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0	MHSMarch2023	3/6/2023	3/10/2023	46160	Steak N Shake	\$133.16	COMMERCE BANK CREDIT CARDS
0	MHSMarch2023	3/6/2023	3/10/2023	46160	Target	\$383.07	COMMERCE BANK CREDIT CARDS
0	RipkaMarch2023	3/6/2023	3/10/2023	46160	Discount Mugs	\$487.08	COMMERCE BANK CREDIT CARDS
0	RipkaMarch2023	3/6/2023	3/10/2023	46160	Jimmy John's	\$51.50	COMMERCE BANK CREDIT CARDS
0	RipkaMarch2023	3/6/2023	3/10/2023	46160	Lake- Ditched Con 2023	\$50.00	COMMERCE BANK CREDIT CARDS
0	RipkaMarch2023	3/6/2023	3/10/2023	46160	Moe's	\$234.85	COMMERCE BANK CREDIT CARDS
0	RipkaMarch2023	3/6/2023	3/10/2023	46160	Webstaurant-Refund	(\$280.94)	COMMERCE BANK CREDIT CARDS
0	WO-282132-1	3/8/2023	3/10/2023	46200	Ink for Becky Christainson	\$670.38	OFFICE ESSENTIALS
230169	C-022723	3/3/2023	3/10/2023	46185	LN - Camera and supplies	\$1,939.00	KERN GROUP INC
0	108084	3/6/2023	3/10/2023	46167	108084March23 Water Bill	\$45.75	FIVE STAR WATER
0	1G4M-7W49-HRHW	3/6/2023	3/10/2023	46147	MA Misc Supplies	\$190.42	AMAZON CAPITAL SERVICES, INC
0	1NLF-YNGL-HHKR	3/6/2023	3/10/2023	46147	Office Supply for AR	\$18.90	AMAZON CAPITAL SERVICES, INC
0	2196-2	3/6/2023	3/10/2023	46218	2196-2 The Cookery Jan-Feb	\$1,500.00	THE COOKERY
0	264	3/6/2023	3/10/2023	46227	264 - Yoga March 23	\$500.00	YOGA LEARNING ADVENTURES
0	37981	3/6/2023	3/10/2023	46197	37981 - Nena Master Keys Cut	\$22.46	NENA HARDWARE MORTON
0	MARent323	3/6/2023	3/10/2023	46158	March Rent for MA	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	10951199	3/7/2023	3/10/2023	46188	Translation Services	\$37.46	LANGUAGE LINE SERVICES INC
0	111T-HYKX-QPHK	3/7/2023	3/10/2023	46147	Ipad Wireless Keyboard case for	\$81.36	AMAZON CAPITAL SERVICES, INC

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					student use		
0	1JFH-DYJ3-7Q4R	3/7/2023	3/10/2023	46147	Colored copy paper	\$58.69	AMAZON CAPITAL SERVICES, INC
0	1PDN-KXFV-9XM6	3/7/2023	3/10/2023	46147	Misc color copy paper	\$31.98	AMAZON CAPITAL SERVICES, INC
0	1WCV-J7R3-9P4W	3/7/2023	3/10/2023	46147	Professional thermometer for MJHS nurse	\$284.38	AMAZON CAPITAL SERVICES, INC
0	1WYW-RVT1-GRLP	3/7/2023	3/10/2023	46147	Nurse supplies for MJHS	\$284.80	AMAZON CAPITAL SERVICES, INC
0	21448175	3/7/2023	3/10/2023	46201	WISC & KTEA Q-Global form useage	\$32.40	PEARSON EDUCATION INC
0	21448176	3/7/2023	3/10/2023	46201	WAIS & WIAT Q-Interactive	\$76.50	PEARSON EDUCATION INC
0	370	3/7/2023	3/10/2023	46164	Tuition Daily Rate - February 2023 (P.T.)	\$5,291.19	EASTER SEALS-UCP
0	638	3/2/2023	3/10/2023	46211	MJHS Hearing Screenings	\$525.00	SCHOOL SIGHT & SOUND INC
0	638	3/2/2023	3/10/2023	46211	MJHS Vision Screenings	\$1,465.00	SCHOOL SIGHT & SOUND INC
0	Franklin-Mar23	3/1/2023	3/10/2023	46160	Alwan Pharmacy (Albuterol for each school)	\$308.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Mar23	3/1/2023	3/10/2023	46160	Hilton Garden Inn (LF Hotel for training)	\$235.65	COMMERCE BANK CREDIT CARDS
0	Franklin-Mar23	3/1/2023	3/10/2023	46160	Hyatt Regency (hotel for speech training)	\$360.24	COMMERCE BANK CREDIT CARDS
0	Franklin-Mar23	3/1/2023	3/10/2023	46160	International transaction fee for above	\$0.40	COMMERCE BANK CREDIT CARDS
0	Franklin-Mar23	3/1/2023	3/10/2023	46160	Kroger 2-1-23 (food for para training)	\$79.57	COMMERCE BANK CREDIT CARDS
0	Franklin-Mar23	3/1/2023	3/10/2023	46160	NASP (traing registration)	\$199.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Mar23	3/1/2023	3/10/2023	46160	Panera 2-9-22 (Staff meal for	\$120.82	COMMERCE BANK CREDIT CARDS

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					development screening day)		
0	Franklin-Mar23	3/1/2023	3/10/2023	46160	Paypal (Inclusion PR) materials for B. Scroggs	\$40.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Mar23	3/1/2023	3/10/2023	46160	Subway (LF meal while at training)	\$9.03	COMMERCE BANK CREDIT CARDS
0	Franklin-Mar23	3/1/2023	3/10/2023	46160	Walmart 1-31-23 (supplies for K. Gilette)	\$81.39	COMMERCE BANK CREDIT CARDS
0	LA-Mar23	3/1/2023	3/10/2023	46160	Aldi 2-6-23	\$18.68	COMMERCE BANK CREDIT CARDS
0	LA-Mar23	3/1/2023	3/10/2023	46160	Childers 2-1-23	\$260.53	COMMERCE BANK CREDIT CARDS
0	LA-Mar23	3/1/2023	3/10/2023	46160	Culvers 2-16-23	\$14.54	COMMERCE BANK CREDIT CARDS
0	LA-Mar23	3/1/2023	3/10/2023	46160	Kroger 1-30-23	\$19.95	COMMERCE BANK CREDIT CARDS
0	LA-Mar23	3/1/2023	3/10/2023	46160	LaGondola 1-26-23	\$11.55	COMMERCE BANK CREDIT CARDS
0	LA-Mar23	3/1/2023	3/10/2023	46160	Peoria Riverfront Museum	\$34.00	COMMERCE BANK CREDIT CARDS
0	LA-Mar23	3/1/2023	3/10/2023	46160	Potters Alley	\$31.88	COMMERCE BANK CREDIT CARDS
0	LA-Mar23	3/1/2023	3/10/2023	46160	Walmart 2-13-23	\$15.44	COMMERCE BANK CREDIT CARDS
0	LA-Mar23	3/1/2023	3/10/2023	46160	Walmart 2-15-23	\$38.39	COMMERCE BANK CREDIT CARDS
0	LA-Mar23	3/1/2023	3/10/2023	46160	Walmart 2-8-23	\$37.43	COMMERCE BANK CREDIT CARDS
0	SPED-Mar23	3/1/2023	3/10/2023	46160	Kroger 1-31-23	\$17.97	COMMERCE BANK CREDIT CARDS
0	SPED-Mar23	3/1/2023	3/10/2023	46160	Kroger 2-15-23	\$12.31	COMMERCE BANK CREDIT CARDS
0	SPED-Mar23	3/1/2023	3/10/2023	46160	Walmart 2-22-23	\$23.81	COMMERCE BANK CREDIT CARDS
0	SPED-Mar23	3/1/2023	3/10/2023	46160	Walmart 2-8-23	\$17.04	COMMERCE BANK CREDIT CARDS

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0	SPED-Mar23	3/1/2023	3/10/2023	46160	Walmart 2-9-23	\$32.06	COMMERCE BANK CREDIT CARDS
0	WO-284020-1	3/7/2023	3/10/2023	46200	White Copy Paper 8.5 x 11	\$218.40	OFFICE ESSENTIALS
230159	0930377-IN	3/7/2023	3/10/2023	46210	Ambco 1000+ OTO Screen Audiometer (no printer)	\$1,295.00	SCHOOL NURSE SUPPLY
230179	678945	3/7/2023	3/10/2023	46162	Exploring English Grammar Level C (Grade 3) Student Book	\$54.75	CONTINENTAL
230179	678945	3/7/2023	3/10/2023	46162	Exploring English Grammar Level D (Grade 4) Student Book	\$54.75	CONTINENTAL
230179	678945	3/7/2023	3/10/2023	46162	Exploring English Grammar Level E (Grade 5) Student Book	\$54.75	CONTINENTAL
230179	678945	3/7/2023	3/10/2023	46162	Ready, Set, Go! Complete Newcomers Kits Grades 3-5	\$514.80	CONTINENTAL
230179	678945	3/7/2023	3/10/2023	46162	Ready, Set, Go! Complete Newcomers Kits Grades 6-12	\$658.06	CONTINENTAL
230182	54715	3/8/2023	3/10/2023	46148	Google Workspace for Education Plus - Legacy - Partial-Domain Staff: One year license for G Suite Enterprise for Education. Licensed Domains: morton709.org,mcusd709.org License Term: 2023-02-27 - 2024-02-26	\$2,400.00	AMPLIFIED IT
230184	ESGI43508	3/3/2023	3/10/2023	46166	ESGI 5-Month License add on to order 75404 expire 7/24/23	\$794.97	ESGI
0	RickenbergMarch2023	3/6/2023	3/10/2023	46228	CPI Materials	\$444.90	COMMERCE BANK CREDIT CARDS
0	RickenbergMarch2023	3/6/2023	3/10/2023	46228	J & J Cleaners - MA Board Dinner Table Cloth	\$114.65	COMMERCE BANK CREDIT CARDS
0	RickenbergMarch2023	3/6/2023	3/10/2023	46228	Kroger - half day cafe	\$60.14	COMMERCE BANK CREDIT CARDS

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0	RickenbergMarch2023	3/6/2023	3/10/2023	46228	MA Store - Kroger	\$22.64	COMMERCE BANK CREDIT CARDS
0	RickenbergMarch2023	3/6/2023	3/10/2023	46228	MA Valentine - Kroger	\$9.25	COMMERCE BANK CREDIT CARDS
0	RickenbergMarch2023	3/6/2023	3/10/2023	46228	Student Earned Lunches McDonald's	\$20.77	COMMERCE BANK CREDIT CARDS
0	Auxier3/13Mileage	3/6/2023	3/13/2023	0	Milage 2/1-2/28	\$49.98	Auxier, Jennifer R
0	Birke3/13CC	3/8/2023	3/13/2023	0	505 Spring 2023	\$525.00	Birkey, Katie R
0	Bowen3/13Mileage	3/7/2023	3/13/2023	0	Mileage 1/9-3/1	\$74.28	Bowen, Sandra L
0	Brown3/13PresReimb	3/6/2023	3/13/2023	0	Presentation supplies reimb Dollar General	\$16.25	Brown, Stephanie L
0	Brown3/13PresReimb	3/6/2023	3/13/2023	0	Presentation supplies reimb Walmart	\$26.28	Brown, Stephanie L
0	Eddle3/13Conf	3/3/2023	3/13/2023	0	Conference meals 2/13	\$27.61	Eddleman, Courtney A
0	Eddle3/13Conf	3/3/2023	3/13/2023	0	Conference meals 2/14	\$13.33	Eddleman, Courtney A
0	Eddle3/13Conf	3/3/2023	3/13/2023	0	Mileage 2/12-2/16	\$175.54	Eddleman, Courtney A
0	Higus3/13Mileage	3/3/2023	3/13/2023	0	Mileage 2/1-2/28	\$47.95	Higus, Eleanor L
0	Jones3/13WinterMile	3/3/2023	3/13/2023	0	Mileage 1/7-3/1	\$640.59	Jones, Scott M
0	Jones3/13WinterMile	3/3/2023	3/13/2023	0	Mileage 12/6-12/28	\$168.75	Jones, Scott M
0	Kizer3/13Mile	3/3/2023	3/13/2023	0	Mileage 1/3-2/11	\$18.34	Kizer, Carolu E
0	Matl3/13CC	3/8/2023	3/13/2023	0	LIT 5333 Spring 2023	\$705.00	Matlock, Julie K
0	Meier3/13ASHA	3/3/2023	3/13/2023	0	Reimb ASHA dues	\$253.00	Meier, Rachel
0	MilleA3/13CC	3/8/2023	3/13/2023	0	CI 5033 Spring 2023	\$705.00	Miller, Abby J

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0	RabJ3/13CC	3/8/2023	3/13/2023	0	6033 Spring 2023	\$873.00	Rabe, Jennifer M
0	Scho3/13BusPermit	3/8/2023	3/13/2023	0	Reimb bus permit	\$4.00	Schoon, Kathie D
0	Sturm3/13	3/3/2023	3/13/2023	0	Conference meals	\$30.00	Sturm, Donald R
0	Sturm3/13	3/3/2023	3/13/2023	0	Mileage 2/12-2/16	\$175.54	Sturm, Donald R
0	WillD3/13Mileage	3/7/2023	3/13/2023	0	Mileage 2/6- 3/1	\$43.95	Williams, Dante D
0	Zimm3/13Mile	3/6/2023	3/13/2023	0	Mileage 1/13-3/3/2023	\$69.83	Zimmerman, Amy E
0	Zimm3/13Mile	3/6/2023	3/13/2023	0	Mileage 9/23-12/16	\$46.25	Zimmerman, Amy E
0	BakerA031023Mileage	3/1/2023	3/13/2023	0	Mileage Reimbursement - Jan & Feb 2023	\$63.60	Baker, Alyson M
0	Wend3/13teachsup	3/6/2023	3/13/2023	0	Needle Art/class activity	\$13.96	Wendling, Melinda L
0	Wheat3/13GenSupScien	3/13/2023	3/13/2023	0	Batteries for circuit board, science	\$33.35	Wheat, Jon G
0	Trox3-8CostKrogWalm	3/8/2023	3/13/2023	0	Costco - chocolate candy bag	\$36.98	Troxell, Zoe B
0	Trox3-8CostKrogWalm	3/8/2023	3/13/2023	0	Kroger - Social worker month flowers for Bush and Daniels	\$13.98	Troxell, Zoe B
0	Trox3-8CostKrogWalm	3/8/2023	3/13/2023	0	Kroger - Social worker month flowers for Hobson	\$14.99	Troxell, Zoe B
0	Trox3-8CostKrogWalm	3/8/2023	3/13/2023	0	Kroger - staff meeting snacks	\$14.76	Troxell, Zoe B
0	Wyman1-25walmart	1/25/2023	3/13/2023	0	cheez-its	\$5.88	Wyman, Katherine Y
0	Wyman1-25walmart	1/25/2023	3/13/2023	0	doritos	\$2.18	Wyman, Katherine Y
0	Wyman1-25walmart	1/25/2023	3/13/2023	0	frappe	\$7.28	Wyman, Katherine Y

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0	Wyman1-25walmart	1/25/2023	3/13/2023	0	lemonade	\$1.14	Wyman, Katherine Y
0	Wyman1-25walmart	1/25/2023	3/13/2023	0	lifesavers	\$29.52	Wyman, Katherine Y
0	Wyman1-25walmart	1/25/2023	3/13/2023	0	munchies	\$4.98	Wyman, Katherine Y
0	BECKEMILEAGE 2 23	3/1/2023	3/13/2023	0	72 MILES DRIVEN IN FEBRUARY	\$47.16	Becker III, Robert C
0	HORCHREIMB323	3/7/2023	3/13/2023	0	Staff Red Treat Day-reimburse 1/2 ot total-\$236.44	\$118.22	Albers, Julia D
0	BishoASams Reimb	3/9/2023	3/13/2023	0	Sam's Club - Snacks for 3rd Quarter	\$163.26	Bishop, Alexander M
0	ErickC Show Me Reimb	3/7/2023	3/13/2023	0	Show Me App - resource Math	\$44.99	Erickson, Courtney M
0	GeilAs - Etsy Reimb	3/7/2023	3/13/2023	0	Math PI Day shirts	\$115.20	Geil, Ashley M
0	PfeifeH Caseys Reimb	3/7/2023	3/13/2023	0	Casey's General Store - Breakfast Pizza for Team Leader meeting	\$54.54	Pfeifer, Holli M
0	WillmJ WalmartReimb	3/7/2023	3/13/2023	0	Glow Games for Science	\$58.28	Williams, Jordan M
0	Hatte03/08Reimb	3/8/2023	3/13/2023	0	Symphonic Winds-Gas	\$50.65	Hatter, Craig T
0	McKinR223Mileage	3/6/2023	3/13/2023	0	McKinR223Mileage	\$19.58	McKinley, Randi M
0	MilleJ223Mileage	3/6/2023	3/13/2023	0	MilleJ223Mileage	\$21.35	Miller, Julia K
0	ScheeM031023Reimb	3/7/2023	3/13/2023	0	Meals while at training	\$24.45	Scheerer, Monica E
0	ScheeM031023Reimb	3/7/2023	3/13/2023	0	Mileage to/from training	\$201.74	Scheerer, Monica E
0	10381811-380055	3/1/2023	3/24/2023	46265	Physical & Lift Test - C Hanson	\$149.00	IWIRC
0	10381968-380327	3/2/2023	3/24/2023	46265	Physical - E Stubbs	\$64.00	IWIRC
0	10381994-379886	3/3/2023	3/24/2023	46265	Physical & Lift Test - E Barden	\$106.00	IWIRC

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0	10382284-379909	3/10/2023	3/24/2023	46265	Physical & Lift Test - J Bowen	\$149.00	IWIRC
0	10382344-380349	3/15/2023	3/24/2023	46265	Physical - J Wagner	\$64.00	IWIRC
0	10382498-379996	3/9/2023	3/24/2023	46265	Physical - C Easley	\$64.00	IWIRC
0	10660720881	3/20/2023	3/24/2023	46246	Laptop replacements for HS teachers	\$16,000.00	DELL MARKETING LPC/O DELL USA LP
0	111947	3/10/2023	3/24/2023	46272	#8 Oil Change, brake inspect & PM	\$2,930.30	LIGHTHOUSE AUTOMOTIVE
0	112311	3/10/2023	3/24/2023	46272	#17 Oil change and inspect	\$1,175.55	LIGHTHOUSE AUTOMOTIVE
0	112314	3/10/2023	3/24/2023	46272	#8 Fuel/water seperator	\$119.48	LIGHTHOUSE AUTOMOTIVE
0	11736035	3/14/2023	3/24/2023	46278	Electric Serv Usage - Athletic Complex	\$2,034.94	MIDAMERICAN ENERGY SERV LLC
0	11736035	3/14/2023	3/24/2023	46278	Electric Serv Usage - Bertha	\$1,346.78	MIDAMERICAN ENERGY SERV LLC
0	11736035	3/14/2023	3/24/2023	46278	Electric Serv Usage - BR	\$3,452.67	MIDAMERICAN ENERGY SERV LLC
0	11736035	3/14/2023	3/24/2023	46278	Electric Serv Usage - DO	\$1,184.95	MIDAMERICAN ENERGY SERV LLC
0	11736035	3/14/2023	3/24/2023	46278	Electric Serv Usage - GR	\$3,257.89	MIDAMERICAN ENERGY SERV LLC
0	11736035	3/14/2023	3/24/2023	46278	Electric Serv Usage - HS	\$15,322.88	MIDAMERICAN ENERGY SERV LLC
0	11736035	3/14/2023	3/24/2023	46278	Electric Serv Usage - JF	\$1,795.61	MIDAMERICAN ENERGY SERV LLC
0	11736035	3/14/2023	3/24/2023	46278	Electric Serv Usage - JH	\$6,467.04	MIDAMERICAN ENERGY SERV LLC
0	11736035	3/14/2023	3/24/2023	46278	Electric Serv Usage - LN	\$3,263.17	MIDAMERICAN ENERGY SERV LLC
0	11736035	3/14/2023	3/24/2023	46278	Electric Serv Usage - Trans	\$1,324.45	MIDAMERICAN ENERGY SERV LLC
0	118534	3/9/2023	3/24/2023	46258	Sewer Cleaning	\$185.00	HUNTER HYDRO-VAC INC

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0	1313-1DQC-DC9P	3/18/2023	3/24/2023	46230	Brown misc supplies	\$194.29	AMAZON CAPITAL SERVICES, INC
0	14518	2/13/2023	3/24/2023	46294	iPad repairs	\$332.50	SECURED TECH SOLUTIONS
0	14646	3/10/2023	3/24/2023	46294	iPad repairs	\$217.50	SECURED TECH SOLUTIONS
0	14663	3/21/2023	3/24/2023	46294	iPad repair	\$140.00	SECURED TECH SOLUTIONS
0	14YK-JT6M-JF4K	3/12/2023	3/24/2023	46230	goodland 160 LED Closet Lights Motion Sensor Under Cabinet Lights	\$30.39	AMAZON CAPITAL SERVICES, INC
0	1616	3/21/2023	3/24/2023	46247	Educational Consulting-Elementary	\$2,800.00	DINA EMSER PD COACH
0	16PK-4CJY-1CKH	2/6/2023	3/24/2023	46230	Coffees	\$103.32	AMAZON CAPITAL SERVICES, INC
0	16PK-4CJY-1CKH	2/6/2023	3/24/2023	46230	Supplies	\$180.83	AMAZON CAPITAL SERVICES, INC
0	191722	3/1/2023	3/24/2023	46286	Copier Usage Service & Supply - SD440 Print shop	\$12.72	NCI BUSINESS SYSTEMS INC
0	191853	3/16/2023	3/24/2023	46286	Copier Usage Service & Supply - IT	\$3.92	NCI BUSINESS SYSTEMS INC
0	191853	3/16/2023	3/24/2023	46286	Copier Usage Service & Supply - Accounting	\$4.16	NCI BUSINESS SYSTEMS INC
0	191853	3/16/2023	3/24/2023	46286	Copier Usage Service & Supply - DO	\$109.69	NCI BUSINESS SYSTEMS INC
0	1GG9-RGTN-1K7P	3/22/2023	3/24/2023	46230	Apple USB-C VGA Multiport Adapter	\$74.97	AMAZON CAPITAL SERVICES, INC
0	1HX3-FD39-7RM6	3/10/2023	3/24/2023	46230	Generation Z Unfiltered	\$125.88	AMAZON CAPITAL SERVICES, INC
0	1J6L-9PFJ-4WN9	3/23/2023	3/24/2023	46230	Phone case	\$33.91	AMAZON CAPITAL SERVICES, INC
0	1L39-7L7Y-FFPN	3/16/2023	3/24/2023	46230	Phone case & screen protectors	\$40.62	AMAZON CAPITAL SERVICES, INC
0	1MY4-CQKW-31RN	2/8/2023	3/24/2023	46230	Misc supplies - Fountatin	\$231.88	AMAZON CAPITAL SERVICES, INC

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0	1NTN-4CDH-631H	3/22/2023	3/24/2023	46230	Table cloths	\$210.46	AMAZON CAPITAL SERVICES, INC
0	1PTR-L933-CX9P	3/18/2023	3/24/2023	46230	Mounts & carts for TV's	\$2,874.17	AMAZON CAPITAL SERVICES, INC
0	1QC3-CPYD-4WGL	3/22/2023	3/24/2023	46230	Misc supplies	\$340.45	AMAZON CAPITAL SERVICES, INC
0	1QPY-GW97-FNQ1	3/11/2023	3/24/2023	46230	Giving Students a Say	\$40.18	AMAZON CAPITAL SERVICES, INC
0	1RJ1-4VC6-FVXF	3/16/2023	3/24/2023	46230	Lighbulbs for warmers in C store	\$36.79	AMAZON CAPITAL SERVICES, INC
0	1YXP-QDV9-1KJH	3/23/2023	3/24/2023	46230	Paper	\$29.72	AMAZON CAPITAL SERVICES, INC
0	21043.L1.16	2/28/2023	3/24/2023	46269	Lincoln Summer Maintenance 2022	\$1,262.63	KEACH ARCHITECTURAL DESIGN
0	217504	3/15/2023	3/24/2023	46268	Floor stripper	\$1,083.04	KAED SANITARY SUPPLY INC
0	22045.01	2/28/2023	3/24/2023	46269	High School - Locker Room Design	\$3,184.95	KEACH ARCHITECTURAL DESIGN
0	22047.05	2/28/2023	3/24/2023	46269	Softball Bleachers - Replace / Relocate	\$242.50	KEACH ARCHITECTURAL DESIGN
0	22052.04	2/28/2023	3/24/2023	46269	Jefferson 2023 Maintenance	\$6,636.73	KEACH ARCHITECTURAL DESIGN
0	22054.04	2/28/2023	3/24/2023	46269	Jr. High 2023 Maintenance	\$7,300.73	KEACH ARCHITECTURAL DESIGN
0	22056.04	2/28/2023	3/24/2023	46269	High School 2023 Maintenance	\$11,611.35	KEACH ARCHITECTURAL DESIGN
0	2236-Morton	3/1/2023	3/24/2023	46263	ART 110 #1004, 2598	\$1,060.48	ILLINOIS CENTRAL COLLEGE
0	2236-Morton	3/1/2023	3/24/2023	46263	BUS 110 #1681, 1682	\$548.10	ILLINOIS CENTRAL COLLEGE
0	2236-Morton	3/1/2023	3/24/2023	46263	C N A	\$7,185.86	ILLINOIS CENTRAL COLLEGE
0	2236-Morton	3/1/2023	3/24/2023	46263	COMM 110 #2597	\$3,600.00	ILLINOIS CENTRAL COLLEGE
0	2236-Morton	3/1/2023	3/24/2023	46263	ECON 111 MHS Section #1029	\$2,850.00	ILLINOIS CENTRAL COLLEGE

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0	2236-Morton	3/1/2023	3/24/2023	46263	EMS Only	\$562.96	ILLINOIS CENTRAL COLLEGE
0	2236-Morton	3/1/2023	3/24/2023	46263	EMS/FRSTK	\$1,644.10	ILLINOIS CENTRAL COLLEGE
0	2236-Morton	3/1/2023	3/24/2023	46263	ENGL 110 #2027	\$2,000.00	ILLINOIS CENTRAL COLLEGE
0	2236-Morton	3/1/2023	3/24/2023	46263	ENGL 110 #2340	\$158.33	ILLINOIS CENTRAL COLLEGE
0	2236-Morton	3/1/2023	3/24/2023	46263	ENGL 110 #2700	\$900.00	ILLINOIS CENTRAL COLLEGE
0	2236-Morton	3/1/2023	3/24/2023	46263	ENGL 111 #1998, 1999, 2000 & 2145	\$2,375.07	ILLINOIS CENTRAL COLLEGE
0	2236-Morton	3/1/2023	3/24/2023	46263	HLTH 121 #1159 & 1392	\$500.00	ILLINOIS CENTRAL COLLEGE
0	2236-Morton	3/1/2023	3/24/2023	46263	MATH 110 #2601	\$407.14	ILLINOIS CENTRAL COLLEGE
0	2236-Morton	3/1/2023	3/24/2023	46263	MATH 111 #2127 & 2652	\$651.44	ILLINOIS CENTRAL COLLEGE
0	2236-Morton	3/1/2023	3/24/2023	46263	PHYSC 114 #2018	\$2,300.00	ILLINOIS CENTRAL COLLEGE
0	2236-Morton	3/1/2023	3/24/2023	46263	PSY 110 #2601 & 2602	\$1,237.50	ILLINOIS CENTRAL COLLEGE
0	2236-Morton	3/1/2023	3/24/2023	46263	SOC 110 #2603, 2604 & 2283	\$1,943.25	ILLINOIS CENTRAL COLLEGE
0	2236-Morton	3/1/2023	3/24/2023	46263	WELD 111 #2686	\$600.00	ILLINOIS CENTRAL COLLEGE
0	2236-Morton	3/1/2023	3/24/2023	46263	WELD 112 #2687	\$450.00	ILLINOIS CENTRAL COLLEGE
0	2236-Morton	3/1/2023	3/24/2023	46263	WELD 121 #2688	\$450.00	ILLINOIS CENTRAL COLLEGE
0	2236-Morton	3/1/2023	3/24/2023	46263	Weldling	\$2,821.92	ILLINOIS CENTRAL COLLEGE
0	2306901700	3/10/2023	3/24/2023	46296	Replacement caps, chair shell & slip covers	\$438.18	SHIFFLER EQUIPMENT SALES INC
0	25151	2/28/2023	3/24/2023	46234	Adult Lunches ala carte	\$355.70	ARBOR MGMT INC

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0	25151	2/28/2023	3/24/2023	46234	ISBE/DOD Commodity Usage	(\$1,736.84)	ARBOR MGMT INC
0	25151	2/28/2023	3/24/2023	46234	NOI Commodity Credit	(\$3,107.24)	ARBOR MGMT INC
0	25151	2/28/2023	3/24/2023	46234	Reimbursable Lunches	\$87,007.00	ARBOR MGMT INC
0	25151	2/28/2023	3/24/2023	46234	Student Lunches ala carte	\$17,235.13	ARBOR MGMT INC
0	3295	3/14/2023	3/24/2023	46281	Snow removal 3-3-23	\$480.00	MIKE YORDY EXCAVATION & LAND IMPROVEMENT
0	351999	3/1/2023	3/24/2023	46274	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	352165	3/7/2023	3/24/2023	46274	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	352166	3/7/2023	3/24/2023	46274	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	352167	3/7/2023	3/24/2023	46274	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	352168	3/7/2023	3/24/2023	46274	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	352169	3/7/2023	3/24/2023	46274	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	352170	3/7/2023	3/24/2023	46274	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	352171	3/7/2023	3/24/2023	46274	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	35412	3/13/2023	3/24/2023	46287	Cable tie	\$0.90	NENA HARDWARE MORTON
0	375699	3/8/2023	3/24/2023	46260	Coming to Order book	\$27.00	IL ASSOC OF SCHOOL BOARDS
0	38351	3/10/2023	3/24/2023	46287	Hammer & rope clip	\$25.16	NENA HARDWARE MORTON

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0	38397	3/13/2023	3/24/2023	46287	Distilled water	\$2.69	NENA HARDWARE MORTON
0	38404	3/13/2023	3/24/2023	46287	Sponge, plaster patch & spackle	\$24.81	NENA HARDWARE MORTON
0	38411	3/13/2023	3/24/2023	46287	Cable tie & chain tie	\$50.37	NENA HARDWARE MORTON
0	38417	3/14/2023	3/24/2023	46287	Cable ties	\$16.19	NENA HARDWARE MORTON
0	38421	3/14/2023	3/24/2023	46287	Screws	\$89.06	NENA HARDWARE MORTON
0	38441	3/15/2023	3/24/2023	46287	Screws	\$12.14	NENA HARDWARE MORTON
0	38475	3/16/2023	3/24/2023	46287	Single Handle Faucet Cartridge	\$22.49	NENA HARDWARE MORTON
0	38493	3/17/2023	3/24/2023	46287	Single Handle Faucet Cartridge	\$20.69	NENA HARDWARE MORTON
0	38559	3/21/2023	3/24/2023	46287	Weed killer	\$124.97	NENA HARDWARE MORTON
0	38589	3/22/2023	3/24/2023	46287	Weed killer	\$71.98	NENA HARDWARE MORTON
0	38617	3/23/2023	3/24/2023	46287	Bolts and washers	\$9.52	NENA HARDWARE MORTON
0	38620	3/23/2023	3/24/2023	46287	Weed killer	\$61.16	NENA HARDWARE MORTON
0	38624	3/23/2023	3/24/2023	46287	Nuts & bolts	\$16.72	NENA HARDWARE MORTON
0	38628	3/23/2023	3/24/2023	46287	Nuts & bolts - return	(\$1.18)	NENA HARDWARE MORTON
0	38642	3/23/2023	3/24/2023	46287	Nuts & bolts	\$0.57	NENA HARDWARE MORTON
0	401	3/13/2023	3/24/2023	46282	Legal Serv	\$10,864.00	MILLER HALL & TRIGGS
0	4195	3/17/2023	3/24/2023	46306	Tune Bertha piano	\$110.00	TOM SANDER PIANO SERVICE
0	4881	3/13/2023	3/24/2023	46245	Manage flex	\$575.00	CONSOCIATE GROUP

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0	4903	3/17/2023	3/24/2023	46232	Installed power for new washer and dryer	\$560.00	ANJ ELECTRIC
0	5024115279	3/1/2023	3/24/2023	46310	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
0	5024270800	3/13/2023	3/24/2023	46310	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5024270800	3/13/2023	3/24/2023	46310	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5024270800	3/13/2023	3/24/2023	46310	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5024270800	3/13/2023	3/24/2023	46310	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5024270800	3/13/2023	3/24/2023	46310	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5024270800	3/13/2023	3/24/2023	46310	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5024270800	3/13/2023	3/24/2023	46310	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	566403658	3/4/2023	3/24/2023	46308	MPTV internet usage	\$94.36	US CELLULAR
0	58033707	3/9/2023	3/24/2023	46236	#15 Rotate steer tires	\$35.00	BESTDRIVE
0	58033725	3/10/2023	3/24/2023	46236	#40 Rotate steer tires	\$35.00	BESTDRIVE
0	61979	3/10/2023	3/24/2023	46259	Asbestos abatement for 2023	\$6,500.00	IDEAL ENVIRONMENTAL ENG. INC
0	61979	3/10/2023	3/24/2023	46259	Asbestos abatement for 2023	\$6,500.00	IDEAL ENVIRONMENTAL ENG. INC
0	61979	3/10/2023	3/24/2023	46259	Asbestos abatement for 2023	\$6,500.00	IDEAL ENVIRONMENTAL ENG. INC
0	62324	3/9/2023	3/24/2023	46311	DEF bulk	\$157.05	YODER OIL INC
0	62446	3/21/2023	3/24/2023	46311	DEF Bulk	\$184.97	YODER OIL INC
0	71292	3/20/2023	3/24/2023	46229	Ins premium	\$18.08	AFLAC

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0	72625	3/16/2023	3/24/2023	46301	Dusting sleeves	\$520.22	SUNRISE SUPPLY
0	734920341	3/9/2023	3/24/2023	46257	CUSTODIAL SUPPLIES	\$2,287.88	HOME DEPOT
0	734920358	3/9/2023	3/24/2023	46257	CUSTODIAL SUPPLIES	\$25.08	HOME DEPOT
0	735342818	3/13/2023	3/24/2023	46257	CUSTODIAL SUPPLIES	\$27.85	HOME DEPOT
0	735342826	3/13/2023	3/24/2023	46257	CUSTODIAL SUPPLIES	\$54.45	HOME DEPOT
0	735541724	3/17/2023	3/24/2023	46257	CUSTODIAL SUPPLIES	\$547.85	HOME DEPOT
0	736185034	3/17/2023	3/24/2023	46257	SUMMER - CUSTODIAL SUPPLIES	\$674.42	HOME DEPOT
0	736630500	3/21/2023	3/24/2023	46257	CUSTODIAL SUPPLIES	\$89.94	HOME DEPOT
0	736630518	3/21/2023	3/24/2023	46257	CUSTODIAL SUPPLIES	\$170.24	HOME DEPOT
0	77524	3/22/2023	3/24/2023	46231	ROLLER, DOUBLE DRUM SMOOTH RENTAL	\$404.00	AMERICAN RENTAL
0	8149609	3/13/2023	3/24/2023	46243	SERVICE CHARGE - WATER TREATMENT	\$430.00	CHEMSEARCH
0	8152903	3/20/2023	3/24/2023	46243	CONTRACT WATER TREATMENT PROGRAM	\$804.88	CHEMSEARCH
0	820169	3/7/2023	3/24/2023	46285	Discount	(\$0.12)	NAPA AUTO PARTS MPEC
0	820169	3/7/2023	3/24/2023	46285	Volt tester	\$5.99	NAPA AUTO PARTS MPEC
0	820570	3/13/2023	3/24/2023	46285	Belt	\$13.49	NAPA AUTO PARTS MPEC
0	820570	3/13/2023	3/24/2023	46285	Discount	(\$0.27)	NAPA AUTO PARTS MPEC
0	89347481-00	3/15/2023	3/24/2023	46307	Motor	\$172.65	UNITED REFRIGERATION INC
0	8980	3/7/2023	3/24/2023	46280	Table tops	\$1,124.58	MIDWEST EDUCATION FURNISHINGS

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							INC
0	9930136869	3/23/2023	3/24/2023	46309	Hot Spots	\$180.24	VERIZON
0	AG-00011206	2/24/2023	3/24/2023	46263	BUS 110 -1681 DIGITAL MATERIAL	\$316.40	ILLINOIS CENTRAL COLLEGE
0	AG-00011206	2/24/2023	3/24/2023	46263	BUS 110 -1682 DIGITAL MATERIAL	\$79.10	ILLINOIS CENTRAL COLLEGE
0	AG-00011206	2/24/2023	3/24/2023	46263	DUGAN/ NURSING ASSISTANTS	\$543.95	ILLINOIS CENTRAL COLLEGE
0	AG-00011206	2/24/2023	3/24/2023	46263	DUGAN/ NURSING ASSISTANTS WKBK	\$168.85	ILLINOIS CENTRAL COLLEGE
0	AG-00011206	2/24/2023	3/24/2023	46263	ECON 111-1029 DIGITAL MATERIAL	\$1,561.35	ILLINOIS CENTRAL COLLEGE
0	AG-00011206	2/24/2023	3/24/2023	46263	HEALTH CAREERS PATCH	\$22.00	ILLINOIS CENTRAL COLLEGE
0	AG-00011206	2/24/2023	3/24/2023	46263	MATH 110-2317 DIGITAL MATERIAL	\$70.60	ILLINOIS CENTRAL COLLEGE
0	AG-00011206	2/24/2023	3/24/2023	46263	PSY 110-2601 DIGITAL MATERIAL	\$266.10	ILLINOIS CENTRAL COLLEGE
0	AG-00011206	2/24/2023	3/24/2023	46263	PSY 110-2602 DIGITAL MATERIAL	\$221.75	ILLINOIS CENTRAL COLLEGE
0	AL12248001	3/8/2023	3/24/2023	46233	Apple Pencil	\$89.00	APPLE COMPUTER INC
0	APR2023	3/23/2023	3/24/2023	46242	APR2023 Dental Ins premium	\$14,330.34	CENTRAL ILLINOIS EDUCATORS' TRUST
0	APR2023	3/23/2023	3/24/2023	46242	APR2023 Health Ins premium	\$221,172.45	CENTRAL ILLINOIS EDUCATORS' TRUST
0	APR2023	3/23/2023	3/24/2023	46242	APR2023 Total Basic Life Ins premium	\$1,823.62	CENTRAL ILLINOIS EDUCATORS' TRUST
0	APR2023	3/23/2023	3/24/2023	46242	APR2023 Vision Ins premium	\$2,158.70	CENTRAL ILLINOIS EDUCATORS' TRUST
0	APR2023	3/23/2023	3/24/2023	46242	APR2023 Voluntary Life Ins	\$2,947.56	CENTRAL ILLINOIS EDUCATORS'

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					premium		TRUST
0	Gued3/24Mileage	3/20/2023	3/24/2023	46256	Mileage 12/-12/20	\$36.94	GUEDE, AMANDA
0	Gued3/24Mileage	3/20/2023	3/24/2023	46256	Mileage Feb 2023	\$52.47	GUEDE, AMANDA
0	Gued3/24Mileage	3/20/2023	3/24/2023	46256	Mileage Jan 2023	\$36.29	GUEDE, AMANDA
0	HM52571	3/20/2023	3/24/2023	46241	CHIEF TOUCH PANEL INTERACTIVE WB MNT	\$255.00	CDW COMPUTER CENTERS INC
0	IN01979702	3/16/2023	3/24/2023	46279	Envelopes	\$108.85	MIDLAND PAPER COMPANY
0	Jan/Feb2023	3/7/2023	3/24/2023	46262	H Snyder 1/3-2/26 trans	\$474.00	IL SCHOOL FOR VISUALLY IMPAIRED
0	Krupa3/24ParReimb	3/21/2023	3/24/2023	46271	Refund iPad repair - returned iPad	\$150.00	KRUPA, DEBORAH
0	LegalRights2023Conf	3/24/2023	3/24/2023	46261	#1415 The Legal Rights of Students Regristration - Joseph Sander	\$199.00	IL PRINCIPALS ASSOC
0	Mar13,2023	3/13/2023	3/24/2023	46253	Repair toilet flange	\$264.35	GINGERICH PLUMBING CO
0	MAR2023	3/13/2023	3/24/2023	46283	Gas Serv 2/1-3/1 - Band/Maint	\$922.52	MORTON UTILITIES
0	MAR2023	3/13/2023	3/24/2023	46283	Gas Serv 2/1-3/1 - Bertha	\$1,267.97	MORTON UTILITIES
0	MAR2023	3/13/2023	3/24/2023	46283	Gas Serv 2/1-3/1 - BR	\$2,267.11	MORTON UTILITIES
0	MAR2023	3/13/2023	3/24/2023	46283	Gas Serv 2/1-3/1 - DO	\$1,792.49	MORTON UTILITIES
0	MAR2023	3/13/2023	3/24/2023	46283	Gas Serv 2/1-3/1 - GR	\$2,543.08	MORTON UTILITIES
0	MAR2023	3/13/2023	3/24/2023	46283	Gas Serv 2/1-3/1 - JF	\$3,664.28	MORTON UTILITIES
0	MAR2023	3/13/2023	3/24/2023	46283	Gas Serv 2/1-3/1 - LN	\$2,802.41	MORTON UTILITIES
0	MAR2023	3/13/2023	3/24/2023	46283	Gas Serv 2/1-3/1 - MHS	\$12,611.91	MORTON UTILITIES

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0	MAR2023	3/13/2023	3/24/2023	46283	Gas Serv 2/1-3/1 - MJHS	\$7,224.62	MORTON UTILITIES
0	MAR2023	3/13/2023	3/24/2023	46283	Gas Serv 2/1-3/1 - Trans	\$60.69	MORTON UTILITIES
0	MAR2023	3/13/2023	3/24/2023	46283	Water Serv 2/1-3/1 - Band/Maint	\$31.52	MORTON UTILITIES
0	MAR2023	3/13/2023	3/24/2023	46283	Water Serv 2/1-3/1 - Bertha	\$68.31	MORTON UTILITIES
0	MAR2023	3/13/2023	3/24/2023	46283	Water Serv 2/1-3/1 - BR	\$522.81	MORTON UTILITIES
0	MAR2023	3/13/2023	3/24/2023	46283	Water Serv 2/1-3/1 - DO	\$242.55	MORTON UTILITIES
0	MAR2023	3/13/2023	3/24/2023	46283	Water Serv 2/1-3/1 - GR	\$598.81	MORTON UTILITIES
0	MAR2023	3/13/2023	3/24/2023	46283	Water Serv 2/1-3/1 - GR Soccer	\$11.17	MORTON UTILITIES
0	MAR2023	3/13/2023	3/24/2023	46283	Water Serv 2/1-3/1 - JF	\$382.75	MORTON UTILITIES
0	MAR2023	3/13/2023	3/24/2023	46283	Water Serv 2/1-3/1 - LN	\$709.32	MORTON UTILITIES
0	MAR2023	3/13/2023	3/24/2023	46283	Water Serv 2/1-3/1 - MHS	\$2,027.89	MORTON UTILITIES
0	MAR2023	3/13/2023	3/24/2023	46283	Water Serv 2/1-3/1 - MJHS	\$633.31	MORTON UTILITIES
0	MAR2023	3/13/2023	3/24/2023	46283	Water Serv 2/1-3/1 - Trans	\$149.15	MORTON UTILITIES
0	MAR2023	3/20/2023	3/24/2023	46249	250 Engagement Engineer Accounts	\$4,000.00	EMC2 LEARNING
0	P10000249611	3/20/2023	3/24/2023	46252	Garbage serv	(\$7.15)	GFL ENVIRONMENTAL
0	P10000249613	3/20/2023	3/24/2023	46252	Garbage serv	(\$56.19)	GFL ENVIRONMENTAL
0	P10000267614	3/20/2023	3/24/2023	46252	Garbage serv	\$334.33	GFL ENVIRONMENTAL
0	P10000267615	3/20/2023	3/24/2023	46252	Garbage serv	\$268.21	GFL ENVIRONMENTAL
0	P10000267617	3/20/2023	3/24/2023	46252	Garbage serv	\$68.27	GFL ENVIRONMENTAL

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0	P10000267619	3/20/2023	3/24/2023	46252	Garbage serv	\$215.25	GFL ENVIRONMENTAL
0	P10000271121	3/20/2023	3/24/2023	46252	Garbage serv	\$243.84	GFL ENVIRONMENTAL
0	P10000274794	3/20/2023	3/24/2023	46252	Garbage serv	\$151.88	GFL ENVIRONMENTAL
0	P60809398	3/20/2023	3/24/2023	46235	Batteries	\$398.10	BATTERIES PLUS
0	Peff-Fonn3/24ParReim	3/21/2023	3/24/2023	46289	Refund activity fee Annalese Fonner	\$95.00	PEFFER, KIMBERLY
0	S010312854.001	3/10/2023	3/24/2023	46299	Ballast	\$178.20	SPRINGFIELD ELECTRIC SUPPLY
0	S010312854.001	3/10/2023	3/24/2023	46299	Discount	(\$3.56)	SPRINGFIELD ELECTRIC SUPPLY
0	S100847005.001	3/20/2023	3/24/2023	46297	Actuator	\$315.18	SOUTH SIDE CONTROL SUPPLY CO
0	S100847091.001	3/20/2023	3/24/2023	46297	Relay	\$34.88	SOUTH SIDE CONTROL SUPPLY CO
0	S100847093.001	3/20/2023	3/24/2023	46297	Anti freeze	\$593.45	SOUTH SIDE CONTROL SUPPLY CO
0	SeatJ3/27LibGrant	3/20/2023	3/24/2023	46293	Barnes & Noble 8/12/22 books for grant	\$133.57	Seaton, Jacqueline J
0	SeatJ3/27LibGrant	3/20/2023	3/24/2023	46293	Barnes & Noble 9/21/22 books for grant	\$49.64	Seaton, Jacqueline J
0	SeatJ3/27LibGrant	3/20/2023	3/24/2023	46293	Costco 10/4/22 books for grant	\$28.48	Seaton, Jacqueline J
0	SeatJ3/27LibGrant	3/20/2023	3/24/2023	46293	Costco 11/4/22 books for grant	\$17.58	Seaton, Jacqueline J
0	SeatJ3/27LibGrant	3/20/2023	3/24/2023	46293	Costco 12/10/22 books for grant	\$77.48	Seaton, Jacqueline J
0	SeatJ3/27LibGrant	3/20/2023	3/24/2023	46293	Grant total available \$285	(\$21.75)	Seaton, Jacqueline J
0	1169-QMY9-CQL1	3/21/2023	3/24/2023	46230	Office Chairs	\$270.46	AMAZON CAPITAL SERVICES, INC

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0	13DP-T4XX-6JVT	3/21/2023	3/24/2023	46230	PLTW Supplies	\$97.91	AMAZON CAPITAL SERVICES, INC
0	17VW-JPRF-DHG3	3/21/2023	3/24/2023	46230	Packaging Tape	\$12.60	AMAZON CAPITAL SERVICES, INC
0	1CTF-9TNM-7JKW	3/21/2023	3/24/2023	46230	Dry Erase Board	\$35.14	AMAZON CAPITAL SERVICES, INC
0	1DJG-1VCV-3R4C	3/21/2023	3/24/2023	46230	Interior Design Supplies	\$45.98	AMAZON CAPITAL SERVICES, INC
0	1FX4-LR93-4R76	3/21/2023	3/24/2023	46230	Hanging File Folder	\$15.46	AMAZON CAPITAL SERVICES, INC
0	1LCQ-YMVD-11R7	3/21/2023	3/24/2023	46230	Promo/Discount	(\$1.00)	AMAZON CAPITAL SERVICES, INC
0	1LCQ-YMVD-11R7	3/21/2023	3/24/2023	46230	Science Supplies	\$27.87	AMAZON CAPITAL SERVICES, INC
0	1LPW-HDQK-9C93	3/21/2023	3/24/2023	46230	SPED Supplies	\$435.92	AMAZON CAPITAL SERVICES, INC
0	1M3D-QWQ1-6XDK	3/21/2023	3/24/2023	46230	Performance Stool	\$945.72	AMAZON CAPITAL SERVICES, INC
0	1RJK-WLNP-1CFN	3/21/2023	3/24/2023	46230	Toner	\$810.41	AMAZON CAPITAL SERVICES, INC
0	1RJK-WLNP-HKQR	3/21/2023	3/24/2023	46230	Library Books	\$1,284.10	AMAZON CAPITAL SERVICES, INC
0	1T9Q-T6YK-CYYJ	3/21/2023	3/24/2023	46230	Misc Supplies	\$147.14	AMAZON CAPITAL SERVICES, INC
0	2301	3/21/2023	3/24/2023	46264	Choral	\$75.25	INSTRUMENTALIST AWARDS
0	2301	3/21/2023	3/24/2023	46264	Gilmore	\$64.25	INSTRUMENTALIST AWARDS
0	2301	3/21/2023	3/24/2023	46264	Orchestra	\$75.25	INSTRUMENTALIST AWARDS
0	2301	3/21/2023	3/24/2023	46264	Sousa	\$75.25	INSTRUMENTALIST AWARDS
0	230319	3/21/2023	3/24/2023	46284	MHS Choir Shirts	\$892.00	MVP SPORTS
0	230320	3/22/2023	3/24/2023	46284	B Natural Shirts-Choir	\$216.00	MVP SPORTS
0	2847762	3/22/2023	3/24/2023	46251	Science Supplies-Young	\$444.42	FLINN SCIENTIFIC INC

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0	2847850	3/20/2023	3/24/2023	46251	Science Supplies-Young	\$714.13	FLINN SCIENTIFIC INC
0	2848728	3/22/2023	3/24/2023	46251	Thallium & Cobalt- Young	\$990.41	FLINN SCIENTIFIC INC
0	365188914	3/16/2023	3/24/2023	46267	Fantasia	\$11.49	JW PEPPER & SON INC
0	58726	3/22/2023	3/24/2023	46303	Softball Uniforms	\$5,890.74	TEAM WORKS BY HOLZHAUER INC
0	58885	3/22/2023	3/24/2023	46303	Softball Equipment	\$1,188.50	TEAM WORKS BY HOLZHAUER INC
0	920970481	3/22/2023	3/24/2023	46238	Boy's Track Shirts	\$322.65	BSN SPORTS/COLLEGIATE PACIFIC
0	920989548	3/22/2023	3/24/2023	46238	Boy's Track Warmups	\$963.20	BSN SPORTS/COLLEGIATE PACIFIC
0	0923709	3/21/2023	3/24/2023	46302	504 Servicees - February 2023	\$720.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0923709	3/21/2023	3/24/2023	46302	Administrative Services - February 2023	\$9,390.72	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0923709	3/21/2023	3/24/2023	46302	Diagnostic Services - February 2023	\$8,217.72	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0923709	3/21/2023	3/24/2023	46302	Itenerant Consultations - February 2023	\$5,355.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0923709	3/21/2023	3/24/2023	46302	Operations Maintenance - February 2023	\$5,195.47	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0923709	3/21/2023	3/24/2023	46302	Professional Development - February 2023	\$6,719.19	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0923709	3/21/2023	3/24/2023	46302	Professional Services - February 2023	\$7,531.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	0923709	3/21/2023	3/24/2023	46302	Tuition - February 2023	\$23,602.04	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	16201	3/21/2023	3/24/2023	46305	Daily Rate Tuition - February 2023	\$8,425.74	THE BABY FOLD

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					(T.C.)		
0	16202	3/21/2023	3/24/2023	46305	Daily Rate Tuition - February 2023 (J.W.)	\$8,489.01	THE BABY FOLD
0	16203	3/21/2023	3/24/2023	46305	Daily Rate Tuition - February 2023 (V.W.)	\$8,425.74	THE BABY FOLD
0	191854	3/21/2023	3/24/2023	46286	Copier Usage & fees for SPED	\$184.54	NCI BUSINESS SYSTEMS INC
0	INV1030598	3/21/2023	3/24/2023	46244	Daily Rate Education - February 2023 (K.B.)	\$3,853.39	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	13FD-J9GG-FR71	3/22/2023	3/24/2023	46230	Carnival Prizes	\$249.78	AMAZON CAPITAL SERVICES, INC
0	14YG-WXX6-7YMG	3/22/2023	3/24/2023	46230	Classroom Supplies -Gingerich	\$144.80	AMAZON CAPITAL SERVICES, INC
0	16JW-CNCN-43R4	3/22/2023	3/24/2023	46230	Toner -HP 26X	\$226.94	AMAZON CAPITAL SERVICES, INC
0	191850	3/21/2023	3/24/2023	46286	Copier Service	\$195.16	NCI BUSINESS SYSTEMS INC
0	1DKN-6LL9-1VWD	3/22/2023	3/24/2023	46230	stress balls	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1WVD-HH7R-7KQK	3/22/2023	3/24/2023	46230	copy paper	\$234.60	AMAZON CAPITAL SERVICES, INC
0	1WVP-74VF-3NVW	3/22/2023	3/24/2023	46230	Carnival Prizes (PTO to reimburse)	\$350.09	AMAZON CAPITAL SERVICES, INC
0	4864	3/21/2023	3/24/2023	46291	Laminate	\$82.70	ROYAL IMAGING SUPPLIES
0	IN263948	3/20/2023	3/24/2023	46254	PE Equipment	\$470.23	GOPHER
0	13VX-WLR7-C4JT	3/18/2023	3/24/2023	46230	GR PTO-Big Ideas	\$264.78	AMAZON CAPITAL SERVICES, INC
0	191848	3/16/2023	3/24/2023	46286	Lounge/hallway/workroom printer usage	\$415.83	NCI BUSINESS SYSTEMS INC
0	1HJ7-CNXM-31PJ	3/9/2023	3/24/2023	46230	GrundyPTO-Big Ideas	\$323.35	AMAZON CAPITAL SERVICES, INC
0	1KDF-9V14-4NDW	3/23/2023	3/24/2023	46230	Chair mat for library	\$158.93	AMAZON CAPITAL SERVICES, INC

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0	1KJY-WYY9-17C3	3/14/2023	3/24/2023	46230	GrundyPTO-BigIdeas Weyland	\$47.69	AMAZON CAPITAL SERVICES, INC
0	1LCQ-YMVD-97NV	3/21/2023	3/24/2023	46230	Copy paper	\$880.20	AMAZON CAPITAL SERVICES, INC
0	1QPY-GW97-7744	3/10/2023	3/24/2023	46230	GrundyPTO-Big Ideas	\$19.38	AMAZON CAPITAL SERVICES, INC
0	1RGL-CNK9-1774	3/14/2023	3/24/2023	46230	GrundyPTO-Baylie Craig	\$17.99	AMAZON CAPITAL SERVICES, INC
0	50978	3/15/2023	3/24/2023	46255	St Patty shirts for staff	\$512.50	GRIMM'S INC
0	1K13-F4GP-46H7	3/7/2023	3/24/2023	46230	Glad spray - Brown, L	\$6.43	AMAZON CAPITAL SERVICES, INC
0	1PVJ-F33R-1G9V	3/6/2023	3/24/2023	46230	Toner Cartridge - JF office	\$109.78	AMAZON CAPITAL SERVICES, INC
0	13QW-43C3-69VQ	3/21/2023	3/24/2023	46230	plastic softball set 6pk	\$17.60	AMAZON CAPITAL SERVICES, INC
0	191849	3/16/2023	3/24/2023	46286	6518a	\$213.50	NCI BUSINESS SYSTEMS INC
0	191849	3/16/2023	3/24/2023	46286	657	\$46.31	NCI BUSINESS SYSTEMS INC
0	191849	3/16/2023	3/24/2023	46286	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	1FVN-WTVG-FJP7	3/22/2023	3/24/2023	46230	packing tape	\$10.88	AMAZON CAPITAL SERVICES, INC
0	1L3C-CKY9-1FMH	3/21/2023	3/24/2023	46230	Book - Pierz	\$5.47	AMAZON CAPITAL SERVICES, INC
0	1L3C-CKY9-1FMH	3/21/2023	3/24/2023	46230	Glade spray	\$17.43	AMAZON CAPITAL SERVICES, INC
0	1LTD-M3DV-1FTX	3/9/2023	3/24/2023	46230	iPad case	\$21.77	AMAZON CAPITAL SERVICES, INC
0	1PP6-1VG1-1J6L	3/14/2023	3/24/2023	46230	11X17 paper Sarver	\$14.84	AMAZON CAPITAL SERVICES, INC
0	1WVP-GV3R-1FQL	3/14/2023	3/24/2023	46230	Bruchette bites - diversity fair	\$23.45	AMAZON CAPITAL SERVICES, INC
0	1WWJ-DLMR-3VQH	3/22/2023	3/24/2023	46230	1" binder rings Guse	\$7.35	AMAZON CAPITAL SERVICES, INC

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0	5705	3/14/2023	3/24/2023	46248	Open house signs double sided	\$36.00	ELITE SIGNS & GRAPHICS INC
0	Seato3-20books	3/20/2023	3/24/2023	46293	books from Book Nook	\$55.43	Seaton, Jacqueline J
0	Seato3-20books	3/20/2023	3/24/2023	46293	books from Costco	\$107.95	Seaton, Jacqueline J
0	Seato3-20books	3/20/2023	3/24/2023	46293	shelf liner	\$51.76	Seaton, Jacqueline J
0	14HQ-9WD1-JK14	3/17/2023	3/24/2023	46230	Logitech Signature M650 L Full Size Wireless Mouse - For Large	\$36.65	AMAZON CAPITAL SERVICES, INC
0	14HQ-9WD1-JK14	3/17/2023	3/24/2023	46230	Rolling Pin for Baking, 15.75-Inch Wood Pizza Dough Roller with Handle, Briout Wooden Rolling Pins Baking Utensils for Bread Pastry Fondant	\$6.19	AMAZON CAPITAL SERVICES, INC
0	191795	3/10/2023	3/24/2023	46286	staple 2400 for 6518's	\$195.32	NCI BUSINESS SYSTEMS INC
0	191851	3/16/2023	3/24/2023	46286	HALLWAY-6518-38,746 COPIES	\$151.11	NCI BUSINESS SYSTEMS INC
0	191851	3/16/2023	3/24/2023	46286	OFFICE-6518-51,914 COPIES	\$202.46	NCI BUSINESS SYSTEMS INC
0	191851	3/16/2023	3/24/2023	46286	SOUTH HALLWAY-657-9756 COPIES	\$47.80	NCI BUSINESS SYSTEMS INC
0	191851	3/16/2023	3/24/2023	46286	STORAGE-6518-7530 COPIES	\$29.37	NCI BUSINESS SYSTEMS INC
0	191851	3/16/2023	3/24/2023	46286	SURCHARGE	\$7.25	NCI BUSINESS SYSTEMS INC
0	19MM-D41C-4GGT	3/13/2023	3/24/2023	46230	Lightning to USB Camera Adapter Lightning Female USB OTG	\$109.90	AMAZON CAPITAL SERVICES, INC
0	1T7K-CRJK-1M4Y	3/9/2023	3/24/2023	46230	GABOSS 500 Count Plastic Easter Eggs, 2.4" Fillable Easter Eggs	\$59.99	AMAZON CAPITAL SERVICES, INC
0	1XC3-C9KH-96XY	3/9/2023	3/24/2023	46230	100-Pcs Easter Eggs with Toys Inside I Prefilled Easter Eggs Includes Slap Bracelets, Sticky	\$142.45	AMAZON CAPITAL SERVICES, INC

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					Hands, Light Up Rings & More I Plastic Easter Egg Fillers		
0	4584879	3/17/2023	3/24/2023	46292	9780545823401-KINDERGARTEN KIDS ON OUR WAY TO FIRST GRADE	\$162.50	SCHOLASTIC INC
0	WO-289696-1	3/17/2023	3/24/2023	46288	AA BATTERIES-PACK OF 24	\$15.26	OFFICE ESSENTIALS
0	WO-289696-1	3/17/2023	3/24/2023	46288	COPY PAPER BY THE CASE	\$1,092.00	OFFICE ESSENTIALS
0	1406	3/16/2023	3/24/2023	46295	Signature Stamp - Scott Hammond	\$28.95	SEND IT SERVICES
0	1420	3/16/2023	3/24/2023	46295	Band Flyers	\$195.00	SEND IT SERVICES
0	191852	3/16/2023	3/24/2023	46286	Total Usage Service & Supplies	\$477.66	NCI BUSINESS SYSTEMS INC
0	1DF1-9GKH-1GM9	3/9/2023	3/24/2023	46230	H. Pfeifer - Sweet n Low Sweetner - Kitchen	\$29.99	AMAZON CAPITAL SERVICES, INC
0	1H6Q-WYDN-14KL	3/14/2023	3/24/2023	46230	C. Carter - Sharpies	\$18.82	AMAZON CAPITAL SERVICES, INC
0	1MJN-9DTV-3PFD	3/8/2023	3/24/2023	46230	H. Pfeifer - Office & Kitchen Supplies	\$284.25	AMAZON CAPITAL SERVICES, INC
0	1QPY-GW97-MPX1	2/27/2023	3/24/2023	46230	Credit Memo - Hanging Folders	(\$20.63)	AMAZON CAPITAL SERVICES, INC
0	1R4N-XP6-91TQ	3/8/2023	3/24/2023	46230	J. Williams - Felt Pens	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1V6R-PXKM-1GYX	3/14/2023	3/24/2023	46230	H. Pfeifer - Kleenex	\$78.75	AMAZON CAPITAL SERVICES, INC
0	1WL9-M9XQ-CHLR	3/11/2023	3/24/2023	46230	B. DuPont - Electric Tape	\$104.82	AMAZON CAPITAL SERVICES, INC
0	1WL9-M9XQ-D9TG	2/27/2023	3/24/2023	46230	Credit Memo - Hanging File Folders	(\$20.63)	AMAZON CAPITAL SERVICES, INC
0	1XTL-61MC-7DTY	3/9/2023	3/24/2023	46230	T. Presley - Hanging File Folders	\$41.43	AMAZON CAPITAL SERVICES, INC
0	899945	3/3/2023	3/24/2023	46237	CVR-CCP Renewal	\$399.00	BLUUM OF MINNESOTA

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0	1000263865	3/15/2023	3/24/2023	46270	Keyboard Bench	\$199.95	KIDDER MUSIC CO
0	12330920232	3/15/2023	3/24/2023	46290	MHS Drug Testing	\$258.00	REDWOOD TOXICOLOGY LAB
0	16HK-XPHF-163N	3/15/2023	3/24/2023	46230	Tech Ed Supplies	\$220.33	AMAZON CAPITAL SERVICES, INC
0	17W3-RWNT-F1F7	3/15/2023	3/24/2023	46230	Fidget Spinners	\$16.37	AMAZON CAPITAL SERVICES, INC
0	17WT-XLFP-7R74	3/15/2023	3/24/2023	46230	Promo/Discount	(\$1.28)	AMAZON CAPITAL SERVICES, INC
0	17WT-XLFP-7R74	3/15/2023	3/24/2023	46230	Science Supplies-Fritts	\$113.26	AMAZON CAPITAL SERVICES, INC
0	191793	3/15/2023	3/24/2023	46286	Staples	\$225.04	NCI BUSINESS SYSTEMS INC
0	191856	3/15/2023	3/24/2023	46286	Arbor Printing	\$15.00	NCI BUSINESS SYSTEMS INC
0	191856	3/15/2023	3/24/2023	46286	MHS Printing	\$693.49	NCI BUSINESS SYSTEMS INC
0	19PV-1Q9Q-N4VP	3/15/2023	3/24/2023	46230	Science Supplies-Young	\$322.10	AMAZON CAPITAL SERVICES, INC
0	1G6M-DM3K-3M66	3/15/2023	3/24/2023	46230	Spanish Supplies-Jay	\$8.50	AMAZON CAPITAL SERVICES, INC
0	1G7R-WR17-HR1C	3/15/2023	3/24/2023	46230	Promo/Discount	(\$3.50)	AMAZON CAPITAL SERVICES, INC
0	1G7R-WR17-HR1C	3/15/2023	3/24/2023	46230	Science Supplies- McClure	\$451.92	AMAZON CAPITAL SERVICES, INC
0	1HKX-LXWK-9HJL	3/15/2023	3/24/2023	46230	Promo/Discount	(\$1.58)	AMAZON CAPITAL SERVICES, INC
0	1HKX-LXWK-9HJL	3/15/2023	3/24/2023	46230	Science Supplies- Holmgren	\$464.81	AMAZON CAPITAL SERVICES, INC
0	1JPN-YFRG-HHMW	3/15/2023	3/24/2023	46230	Wire Wheel Brush	\$21.99	AMAZON CAPITAL SERVICES, INC
0	1LTD-M3DV-LKHH	3/15/2023	3/24/2023	46230	Library Books	\$38.98	AMAZON CAPITAL SERVICES, INC
0	1PGG-VTRV-1T96	3/15/2023	3/24/2023	46230	Supplies-Hornsby	\$162.65	AMAZON CAPITAL SERVICES, INC
0	1RKF-P6CN-7DLK	3/15/2023	3/24/2023	46230	Science Supplies-Ingwersen	\$622.99	AMAZON CAPITAL SERVICES, INC

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0	1RPH-JQ3M-93WX	3/15/2023	3/24/2023	46230	Lysol Wipes	\$30.60	AMAZON CAPITAL SERVICES, INC
0	1VY6-NQ3N-KJ4Q	3/15/2023	3/24/2023	46230	Library Books	\$687.28	AMAZON CAPITAL SERVICES, INC
0	1VY6-NQ3N-KJ4Q	3/15/2023	3/24/2023	46230	Promo/Discount	(\$27.09)	AMAZON CAPITAL SERVICES, INC
0	1WLH-T4RL-LK7V	3/15/2023	3/24/2023	46230	The Odyssey	\$13.39	AMAZON CAPITAL SERVICES, INC
0	1YJT-XMLM-36DG	3/15/2023	3/24/2023	46230	Supplies-Hornsby	\$158.51	AMAZON CAPITAL SERVICES, INC
0	365167422	3/15/2023	3/24/2023	46267	Kinesis Score	\$10.00	JW PEPPER & SON INC
0	52085844 RI	3/13/2023	3/24/2023	46240	Termites	\$73.45	CAROLINA BIOLOGICAL SUPPLY CO
0	990	3/13/2023	3/24/2023	46239	Instrument Repair	\$3,078.00	CARLS PROFESSIONAL BAND INC
0	993	3/15/2023	3/24/2023	46239	Instrument Repair	\$1,500.00	CARLS PROFESSIONAL BAND INC
0	MIDIL03132023	3/13/2023	3/24/2023	46277	MI Awards & Fees	\$585.38	MID ILLINI CONFERENCE
0	191855	3/16/2023	3/24/2023	46286	NCI for March 23	\$279.30	NCI BUSINESS SYSTEMS INC
0	1CLP-H4MX-1G6D	3/16/2023	3/24/2023	46230	MA - School Store Supplies	\$23.29	AMAZON CAPITAL SERVICES, INC
0	1GCT-KGDM-16KM	3/16/2023	3/24/2023	46230	MA Firstie Math - Books	\$313.60	AMAZON CAPITAL SERVICES, INC
0	WO-289363-1	3/20/2023	3/24/2023	46288	Copier Paper for MA	\$174.72	OFFICE ESSENTIALS
0	1CTF-9TNM-3G61	3/21/2023	3/24/2023	46230	Materials for C. Heitz	\$27.98	AMAZON CAPITAL SERVICES, INC
0	1NYK-M3HC-1P9K	3/21/2023	3/24/2023	46230	(10) Stackable folding conference room chairs for the MHS SPED conference room	\$993.99	AMAZON CAPITAL SERVICES, INC
0	1TFT-47KX-DTGF	3/21/2023	3/24/2023	46230	Rolling Case & foam pads for vision testing equipment storage	\$101.98	AMAZON CAPITAL SERVICES, INC

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0	2021-18206	3/22/2023	3/24/2023	46273	Hospital Tutoring F.J. - Admit 2-27-23	\$400.00	LINCOLN PRAIRIE BEHAVIORAL HEALTH CENTER
0	20211208	3/21/2023	3/24/2023	46275	Audio Meter Calibration - 2021	\$120.00	MCCURLEY, SHEILA
0	20221208	3/21/2023	3/24/2023	46275	Audiometer Calibration - 2022	\$150.00	MCCURLEY, SHEILA
230175	31529-R	3/20/2023	3/24/2023	46304	Early Learning System (ELS) subscription for ECE	\$1,048.80	TECHNOLOGY CENTER FOR TEACHING & LEARN
230188	0531921	3/21/2023	3/24/2023	46298	I Beam or H Beam Kit	\$35.90	SOUTHPAW ENTERPRISES
230188	0531921	3/21/2023	3/24/2023	46298	Safety Snap	\$31.90	SOUTHPAW ENTERPRISES
230188	0531921	3/21/2023	3/24/2023	46298	Shipping	\$135.77	SOUTHPAW ENTERPRISES
230188	0531921	3/21/2023	3/24/2023	46298	Snuggle Swing	\$195.00	SOUTHPAW ENTERPRISES
230188	0531921	3/21/2023	3/24/2023	46298	Suspension and Height Adjustment Kit	\$450.00	SOUTHPAW ENTERPRISES
230189	461747	3/21/2023	3/24/2023	46250	Evac+Chair	\$4,632.00	EVAC+CHAIR NORTH AMERICA LLC
230186	INV310536	3/14/2023	3/24/2023	46266	New annual license of Jamf School for iOS, tvOS or macOS Valid from (2023- 03-03 - 2023-07-31)	\$340.50	JAMF SOFTWARE LLC
230190	HM52451	3/21/2023	3/24/2023	46241	Chief Over-the-Whiteboard Interactive Display Mount - For Monitors 42-100"	\$4,335.00	CDW COMPUTER CENTERS INC
230192	AL13335409	3/15/2023	3/24/2023	46233	MBA 5-Pk 13.3 SPG/7c GPU/8GB/2	\$61,530.00	APPLE COMPUTER INC
230195	2437	3/20/2023	3/24/2023	46300	AirParrot 3 for Windows	\$539.70	SQUIRRELS
230181	127542036001	2/28/2023	3/24/2023	46276	Reveal Math 3 year_ 2 year Course 2 Digital Licenses	\$1,162.80	MCGRAW HILL INC.
0	Baldw3/27Mileage	3/20/2023	3/27/2023	0	Mileage 1/9-3/10/2023	\$131.00	Baldwin, Clint D

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0	Hoots3/27Memorial	3/20/2023	3/27/2023	0	Memorial - Marguerite Hoots	\$50.00	Hoots, Laura G
0	RisneM3/27Mileage	3/22/2023	3/27/2023	0	Mileage 1/11-3/8/2023	\$21.62	Risner, Melissa A
0	Holmg03/20Reimb	3/20/2023	3/27/2023	0	Favorite Things 2023	\$230.20	Holmgren, Mary E
0	Malin03/21Reimb	3/21/2023	3/27/2023	0	Science Supplies-Walmart	\$7.48	Malin, Krystal K
0	Malin03/21Reimb	3/21/2023	3/27/2023	0	Walmart	\$39.18	Malin, Krystal K
0	Ripka03/22Reimb	3/22/2023	3/27/2023	0	Kitchen Supplies/BOE dinner	\$55.90	Ripka, Deidre D
0	MassaP032423Reimb	3/21/2023	3/27/2023	0	Costco - SEL Classroom store/snacks	\$36.47	Massaglia, Patricia A
0	MassaP032423Reimb	3/21/2023	3/27/2023	0	Walmart 3/2/23 - SEL Classroom store/snacks	\$12.22	Massaglia, Patricia A
0	SheehD032423Reimb	3/21/2023	3/27/2023	0	Meals at conference	\$16.04	Sheehan, Dayrim E
0	SheehD032423Reimb	3/21/2023	3/27/2023	0	Mileage Reimbursement to/from conerence	\$78.60	Sheehan, Dayrim E
0	Bisho3/27Conf	3/21/2023	3/27/2023	0	Mileage & Meals for IRC Conf.	\$85.23	Bishop, Stephanie M
0	Bushm3/27Conf	3/22/2023	3/27/2023	0	Dunkin Donuts	\$11.08	Bushman, Jenny L
0	Bushm3/27Conf	3/22/2023	3/27/2023	0	Embassy Suites	\$349.95	Bushman, Jenny L
0	Bushm3/27Conf	3/22/2023	3/27/2023	0	Fat Rosie's	\$28.00	Bushman, Jenny L
0	Bushm3/27Conf	3/22/2023	3/27/2023	0	Yard House	\$17.84	Bushman, Jenny L
0	Georg3/27Reimb	3/22/2023	3/27/2023	0	IRC Conf expenses	\$25.78	George, Taylor A
0	Russe3/27Reimb	3/21/2023	3/27/2023	0	Popcorn for early release	\$33.90	Russell, Edie B

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0	Stein3/27Reimb	3/22/2023	3/27/2023	0	Hammock Chair	\$42.49	Steiner, Laura D
0	Water3/27Reimb	3/21/2023	3/27/2023	0	Costco (coffee)	\$23.78	Waterfield, Faith M
0	Green3/13TeachSup	3/13/2023	3/27/2023	0	BookAPP&classactivities	\$79.49	Green, Heather N
0	Sadler3/27GENsupp	3/17/2023	3/27/2023	0	table deocor for the staffroom	\$50.00	Sadler, Jennifer J
0	Sheeh3-9diversity fa	3/9/2023	3/27/2023	0	poster board - diversity fair	\$8.91	Sheehan, Dayrim E
0	Trox3-4walmart	3/4/2023	3/27/2023	0	animal crackers staff meeting	\$4.88	Troxell, Zoe B
0	Trox3-4walmart	3/4/2023	3/27/2023	0	big bag of mints	\$10.98	Troxell, Zoe B
0	Trox3-4walmart	3/4/2023	3/27/2023	0	mints	\$10.78	Troxell, Zoe B
0	Trox3-4walmart	3/4/2023	3/27/2023	0	oreo GF	\$4.58	Troxell, Zoe B
0	Wyman3-15	3/15/2023	3/27/2023	0	birthday items	\$20.02	Wyman, Katherine Y
0	Wyman3-15	3/15/2023	3/27/2023	0	staff meeting snacks and St. Pats	\$52.92	Wyman, Katherine Y
0	GorseS Target Reimb	3/16/2023	3/27/2023	0	ELA - Gamification Prizes	\$36.15	Gorshe, Sarah E
0	SwearDSunset Reimb	3/10/2023	3/27/2023	0	Sunset Bowling - White Team 3rd Quarter Rewards	\$447.50	Swearingen, Donald K
0	SteinL032423Milea	3/21/2023	3/27/2023	0	Mileage Reimbursement 10/25/22 - 12/15/22	\$24.38	Steiner, Laura D
0	CommunicatorMar2023	3/29/2023	3/29/2023	46312	Communicator Mar 2023 postage for delivery	\$1,615.88	MORTON POST OFFICE
0	108452	1/1/2023	4/14/2023	46321	ANNUAL - FIRE ALARM MONITORING / IP CELLULAR	\$375.00	THOMPSON ELECTRONICS CO INC
0	108452	1/1/2023	4/14/2023	46321	ANNUAL - FIRE ALARM MONITORING / IP CELLULAR	\$375.00	THOMPSON ELECTRONICS CO INC

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0	108452	1/1/2023	4/14/2023	46321	ANNUAL - FIRE ALARM MONITORING / IP CELLULAR	\$375.00	THOMPSON ELECTRONICS CO INC
0	108452	1/1/2023	4/14/2023	46321	ANNUAL - FIRE ALARM MONITORING / IP CELLULAR	\$375.00	THOMPSON ELECTRONICS CO INC
0	108452	1/1/2023	4/14/2023	46321	ANNUAL - FIRE ALARM MONITORING / IP CELLULAR	\$375.00	THOMPSON ELECTRONICS CO INC
0	108452	1/1/2023	4/14/2023	46321	ANNUAL - FIRE ALARM MONITORING / IP CELLULAR	\$375.00	THOMPSON ELECTRONICS CO INC
0	186137	4/13/2023	4/14/2023	46322	Crystal award for year end	\$736.00	TROPHY PRO SHOPPE
0	60057635	4/1/2023	4/14/2023	46318	Postage Rental	\$70.26	QUADIENT INC
0	Apr2023	4/13/2023	4/14/2023	46320	Storage unit rent	\$1,702.00	STANCO RESOURCE GROUP INC
0	DO APR2023	3/29/2023	4/14/2023	46314	Cell Ph Admin	\$734.39	COMMERCE BANK CREDIT CARDS
0	DO APR2023	3/29/2023	4/14/2023	46314	Cell Ph HR	\$258.84	COMMERCE BANK CREDIT CARDS
0	DO APR2023	3/29/2023	4/14/2023	46314	Cell Ph Maint	\$358.33	COMMERCE BANK CREDIT CARDS
0	DO APR2023	3/29/2023	4/14/2023	46314	Cell Ph Sup	\$89.73	COMMERCE BANK CREDIT CARDS
0	DO APR2023	3/29/2023	4/14/2023	46314	Cell Ph Tech	\$450.06	COMMERCE BANK CREDIT CARDS
0	DO APR2023	3/29/2023	4/14/2023	46314	Cell Ph Trans	\$53.72	COMMERCE BANK CREDIT CARDS
0	DO APR2023	3/29/2023	4/14/2023	46314	Costco - cake for R Dunehew retirement	\$39.96	COMMERCE BANK CREDIT CARDS
0	DO APR2023	3/29/2023	4/14/2023	46314	Dac's - Interview lunch	\$65.00	COMMERCE BANK CREDIT CARDS
0	DO APR2023	3/29/2023	4/14/2023	46314	Dac's - Zach's going away lunch	\$212.00	COMMERCE BANK CREDIT CARDS
0	DO APR2023	3/29/2023	4/14/2023	46314	FRONTIER COMM CORP WEB	\$745.33	COMMERCE BANK CREDIT CARDS

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0	DO APR2023	3/29/2023	4/14/2023	46314	GREAT HARVEST - Interview lunch	\$73.56	COMMERCE BANK CREDIT CARDS
0	DO APR2023	3/29/2023	4/14/2023	46314	ILLINOIS ASSOCIATION Conf - Heppard	\$25.00	COMMERCE BANK CREDIT CARDS
0	DO APR2023	3/29/2023	4/14/2023	46314	ILLINOIS ASSOCIATION Conf - Sander	\$25.00	COMMERCE BANK CREDIT CARDS
0	DO APR2023	3/29/2023	4/14/2023	46314	JIMMY JOHNS - Interview lunch	\$71.09	COMMERCE BANK CREDIT CARDS
0	DO APR2023	3/29/2023	4/14/2023	46314	JIMMY JOHNS - Interview lunch 2nd round	\$79.49	COMMERCE BANK CREDIT CARDS
0	DO APR2023	3/29/2023	4/14/2023	46314	Lowes - Washer/Dryer for Lincoln school	\$2,198.00	COMMERCE BANK CREDIT CARDS
0	DO APR2023	3/29/2023	4/14/2023	46314	ONLINE JOB ADS INDEED	\$254.00	COMMERCE BANK CREDIT CARDS
0	DO APR2023	3/29/2023	4/14/2023	46314	Paypal - course for Adam	\$149.00	COMMERCE BANK CREDIT CARDS
0	DO APR2023	3/29/2023	4/14/2023	46314	Verizon - MPTV	\$100.01	COMMERCE BANK CREDIT CARDS
0	HS IPA Breakfast	4/13/2023	4/14/2023	46313	IPA Breakfast	\$175.00	CENTRAL ILL VALLEY IPA - LCHS
0	KizerAPR2023	3/29/2023	4/14/2023	46314	Jimmy Johns -LN interviews	\$68.66	COMMERCE BANK CREDIT CARDS
0	KizerAPR2023	3/29/2023	4/14/2023	46314	Walmart TLC supplies for meetings	\$43.69	COMMERCE BANK CREDIT CARDS
0	S010330185.001	3/29/2023	4/14/2023	46319	Discount	(\$7.96)	SPRINGFIELD ELECTRIC SUPPLY
0	S010330185.001	3/29/2023	4/14/2023	46319	Switch Receptacle Boxes	\$265.40	SPRINGFIELD ELECTRIC SUPPLY
0	ShumakerAPR2023	3/29/2023	4/14/2023	46314	F&F - Hex Key Set	\$27.99	COMMERCE BANK CREDIT CARDS
0	ShumakerAPR2023	3/29/2023	4/14/2023	46314	F&F - lightbulbs	\$19.76	COMMERCE BANK CREDIT CARDS
0	ShumakerAPR2023	3/29/2023	4/14/2023	46314	F&F - Mailbox	\$21.99	COMMERCE BANK CREDIT CARDS

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0	ShumakerAPR2023	3/29/2023	4/14/2023	46314	F&F - Mailbox supplies to install	\$14.98	COMMERCE BANK CREDIT CARDS
0	SmockAPR2023	3/29/2023	4/14/2023	46314	GANNETT NEWSRPR CN	\$7.99	COMMERCE BANK CREDIT CARDS
0	SmockAPR2023	3/29/2023	4/14/2023	46314	LARIAT STEAKHOUSE - IASA - CIV Luncheon	\$24.56	COMMERCE BANK CREDIT CARDS
0	SturmAPR2023	3/29/2023	4/14/2023	46314	CHATGPT SUBSCRIPTION	\$20.00	COMMERCE BANK CREDIT CARDS
0	SturmAPR2023	3/29/2023	4/14/2023	46314	DIGITAL INSPIRATION	\$39.00	COMMERCE BANK CREDIT CARDS
0	SturmAPR2023	3/29/2023	4/14/2023	46314	INTERNATIONAL SERVICE FEE for Digital Insp	\$0.39	COMMERCE BANK CREDIT CARDS
0	TeaterAPR2023	3/29/2023	4/14/2023	46314	GALLUP - Clifton Strengths for Students (25 qty)	\$399.75	COMMERCE BANK CREDIT CARDS
0	TeaterAPR2023	3/29/2023	4/14/2023	46314	Kindle - Strengths Finder	\$20.99	COMMERCE BANK CREDIT CARDS
0	TeaterAPR2023	3/29/2023	4/14/2023	46314	ROE 53 Conf Shifting the Balance - Auxier	\$51.80	COMMERCE BANK CREDIT CARDS
0	TeaterAPR2023	3/29/2023	4/14/2023	46314	ROE 53 Conf Shifting the Balance - Higus	\$51.80	COMMERCE BANK CREDIT CARDS
0	TeaterAPR2023	3/29/2023	4/14/2023	46314	STAGR Conf - Auxier	\$300.00	COMMERCE BANK CREDIT CARDS
0	TeaterAPR2023	3/29/2023	4/14/2023	46314	STAGR Conf - Eddelman	\$300.00	COMMERCE BANK CREDIT CARDS
0	TeaterAPR2023	3/29/2023	4/14/2023	46314	STAGR Conf - Kruse	\$300.00	COMMERCE BANK CREDIT CARDS
0	TeaterAPR2023	3/29/2023	4/14/2023	46314	STAGR Conf - Sturm	\$300.00	COMMERCE BANK CREDIT CARDS
0	TeaterAPR2023	3/29/2023	4/14/2023	46314	VISTA LEARNING	\$748.50	COMMERCE BANK CREDIT CARDS
0	TharpAPR2023	3/29/2023	4/14/2023	46314	F&F Paper towels & soap	\$54.97	COMMERCE BANK CREDIT CARDS
0	451	3/28/2023	4/14/2023	46315	May 2023 Payment	\$2,000.00	ILLINI FAMILY COUNSELING

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0	AdolpApril2023	4/10/2023	4/14/2023	46314	State Chess Sack Lunches	\$413.44	COMMERCE BANK CREDIT CARDS
0	Apr-23	4/12/2023	4/14/2023	46316	Storage Unit: #25 & #26	\$175.00	MORTON MINI STORAGE
0	GardnApril2023	4/10/2023	4/14/2023	46314	HyVee	\$473.20	COMMERCE BANK CREDIT CARDS
0	HSActApril2023	4/10/2023	4/14/2023	46314	Mid-Illini Honors Band Dinner	\$188.19	COMMERCE BANK CREDIT CARDS
0	LienhApril2023	4/10/2023	4/14/2023	46314	Aldi	\$81.10	COMMERCE BANK CREDIT CARDS
0	LienhApril2023	4/10/2023	4/14/2023	46314	Kroger	\$97.76	COMMERCE BANK CREDIT CARDS
0	LienhApril2023	4/10/2023	4/14/2023	46314	Walmart	\$91.18	COMMERCE BANK CREDIT CARDS
0	MHSApril2023	4/10/2023	4/14/2023	46314	Boom Cards-Kosner	\$40.00	COMMERCE BANK CREDIT CARDS
0	MHSApril2023	4/10/2023	4/14/2023	46314	Boom Cards-Towner	\$40.00	COMMERCE BANK CREDIT CARDS
0	MHSApril2023	4/10/2023	4/14/2023	46314	Carl Fischer-License to Copy	\$40.00	COMMERCE BANK CREDIT CARDS
0	MHSApril2023	4/10/2023	4/14/2023	46314	Ouisi-Instructional Coach	\$94.17	COMMERCE BANK CREDIT CARDS
0	MHSApril2023	4/10/2023	4/14/2023	46314	Staples Tax Credit	(\$27.93)	COMMERCE BANK CREDIT CARDS
0	postMHSApril2023	4/7/2023	4/14/2023	46317	Postage	\$500.00	QUADIENT FINANCE USA INC
0	PrichApril2023	4/11/2023	4/14/2023	46314	IPA Admin Academy	\$199.00	COMMERCE BANK CREDIT CARDS
0	RipkaApril2023	4/10/2023	4/14/2023	46314	La Fiesta-School Board Dinner	\$538.48	COMMERCE BANK CREDIT CARDS
0	WATERFIELD APR 2023	4/11/2023	4/14/2023	46314	Confectionery (donuts aide appr. day)	\$41.67	COMMERCE BANK CREDIT CARDS
0	WATERFIELD APR 2023	4/11/2023	4/14/2023	46314	Costco (lounge supplies)	\$42.48	COMMERCE BANK CREDIT CARDS
0	WATERFIELD APR	4/11/2023	4/14/2023	46314	Costco (sunshine cart and testing	\$531.13	COMMERCE BANK CREDIT CARDS

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	2023				snacks (pto to reimb. snacks)		
0	WATERFIELD APR 2023	4/11/2023	4/14/2023	46314	Jimmy John's (Steiner - Social worker appr. day)	\$13.06	COMMERCE BANK CREDIT CARDS
0	WATERFIELD APR 2023	4/11/2023	4/14/2023	46314	Leaves N Beans (aide appr. day)	\$17.99	COMMERCE BANK CREDIT CARDS
0	WATERFIELD APR 2023	4/11/2023	4/14/2023	46314	Leaves N. Beans (sunshine cart)	\$58.62	COMMERCE BANK CREDIT CARDS
0	WATERFIELD APR 2023	4/11/2023	4/14/2023	46314	The Educator's Summit (Brenna Stork)	\$65.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD APR 2023	4/11/2023	4/14/2023	46314	USPS (stamps)	\$126.00	COMMERCE BANK CREDIT CARDS
0	WATERFIELD APR 2023	4/11/2023	4/14/2023	46314	Walmart (bday and testing snacks)	\$40.43	COMMERCE BANK CREDIT CARDS
0	WATERFIELD APR 2023	4/11/2023	4/14/2023	46314	Walmart (meeting-prizes)	\$130.28	COMMERCE BANK CREDIT CARDS
0	SaundersAPR2023	3/28/2023	4/14/2023	46314	Jimmy Johns - Lunch for book fair workers	\$39.20	COMMERCE BANK CREDIT CARDS
0	SaundersAPR2023	3/28/2023	4/14/2023	46314	Walmart - Office/staffroom supplies	\$37.22	COMMERCE BANK CREDIT CARDS
0	WymanCCmar2023	3/29/2023	4/14/2023	46314	amazon gift card for speech intern	\$25.00	COMMERCE BANK CREDIT CARDS
0	WymanCCmar2023	3/29/2023	4/14/2023	46314	bath and body tax credit	(\$4.47)	COMMERCE BANK CREDIT CARDS
0	WymanCCmar2023	3/29/2023	4/14/2023	46314	bath and body works 20 soaps	\$70.71	COMMERCE BANK CREDIT CARDS
0	WymanCCmar2023	3/29/2023	4/14/2023	46314	Confectionary	\$26.74	COMMERCE BANK CREDIT CARDS
0	WymanCCmar2023	3/29/2023	4/14/2023	46314	Costco - copy paper	\$397.90	COMMERCE BANK CREDIT CARDS
0	WymanCCmar2023	3/29/2023	4/14/2023	46314	Costco - soda	\$44.97	COMMERCE BANK CREDIT CARDS
0	WymanCCmar2023	3/29/2023	4/14/2023	46314	Cracker Barrel - aide appreciation	\$119.97	COMMERCE BANK CREDIT CARDS

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0	WymanCCmar2023	3/29/2023	4/14/2023	46314	Jimmy Johns interview	\$42.31	COMMERCE BANK CREDIT CARDS
0	WymanCCmar2023	3/29/2023	4/14/2023	46314	Oriental Trading Co - pats card prizes	\$55.28	COMMERCE BANK CREDIT CARDS
0	WymanCCmar2023	3/29/2023	4/14/2023	46314	Staples	(\$10.99)	COMMERCE BANK CREDIT CARDS
0	WymanCCmar2023	3/29/2023	4/14/2023	46314	staples - copy paper	\$186.75	COMMERCE BANK CREDIT CARDS
0	WymanCCmar2023	3/29/2023	4/14/2023	46314	VistaPrint	\$52.78	COMMERCE BANK CREDIT CARDS
0	HORCHEMAR2023	3/28/2023	4/14/2023	46314	DD-BR-aide appreciation	\$52.96	COMMERCE BANK CREDIT CARDS
0	HORCHEMAR2023	3/28/2023	4/14/2023	46314	Domino's pizza-chess club-group 2	\$56.20	COMMERCE BANK CREDIT CARDS
0	HORCHEMAR2023	3/28/2023	4/14/2023	46314	ed puzzle pro-estes	\$12.50	COMMERCE BANK CREDIT CARDS
0	HORCHEMAR2023	3/28/2023	4/14/2023	46314	eli's-aide appreciation week	\$79.96	COMMERCE BANK CREDIT CARDS
0	HORCHEMAR2023	3/28/2023	4/14/2023	46314	kroger's-aide app week	\$194.67	COMMERCE BANK CREDIT CARDS
0	HORCHEMAR2023	3/28/2023	4/14/2023	46314	kroger-aide appreciation week	\$197.98	COMMERCE BANK CREDIT CARDS
0	HORCHEMAR2023	3/28/2023	4/14/2023	46314	springhill suites-kindergarten conference	\$257.60	COMMERCE BANK CREDIT CARDS
0	HORCHEMAR2023	3/28/2023	4/14/2023	46314	usps-3 rolls forever stamps	\$189.00	COMMERCE BANK CREDIT CARDS
0	HORCHEMAR2023	3/28/2023	4/14/2023	46314	walmart-end of quarter party	\$141.79	COMMERCE BANK CREDIT CARDS
0	HORCHEMAR2023	3/28/2023	4/14/2023	46314	walmart-staff meeting snacks	\$111.65	COMMERCE BANK CREDIT CARDS
0	7900044080394145 PO	3/31/2023	4/14/2023	46317	Postage refill	\$600.00	QUADIENT FINANCE USA INC
0	CarterAPR2023	3/31/2023	4/14/2023	46314	Amazon Digital - J. Ames - Home & Landscaping	\$49.99	COMMERCE BANK CREDIT CARDS

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0	CarterAPR2023	3/31/2023	4/14/2023	46314	M. Kruse - Walmart - PD Food	\$65.36	COMMERCE BANK CREDIT CARDS
0	CarterAPR2023	3/31/2023	4/14/2023	46314	Ouisi H. Patton - games of visual connection	\$36.44	COMMERCE BANK CREDIT CARDS
0	CarterAPR2023	3/31/2023	4/14/2023	46314	State Wrestling-Hotel, Food, Gas	\$1,000.00	COMMERCE BANK CREDIT CARDS
0	HammondAPR2023	4/11/2023	4/14/2023	46314	Bath & Body Works - Bathroom Soap	\$122.75	COMMERCE BANK CREDIT CARDS
0	HammondAPR2023	4/11/2023	4/14/2023	46314	Potters Alley - Green Team Field Trip	\$360.00	COMMERCE BANK CREDIT CARDS
0	RickenbergApril2023	3/29/2023	4/14/2023	46314	Circle K Polar Pop Aide Appreciation	\$5.83	COMMERCE BANK CREDIT CARDS
0	RickenbergApril2023	3/29/2023	4/14/2023	46314	Domino's Pizza - 1/2 day cafe	\$48.16	COMMERCE BANK CREDIT CARDS
0	RickenbergApril2023	3/29/2023	4/14/2023	46314	Dunkin - Aide Appreciation	\$32.08	COMMERCE BANK CREDIT CARDS
0	RickenbergApril2023	3/29/2023	4/14/2023	46314	Lowe's Cabinets for MA	\$677.61	COMMERCE BANK CREDIT CARDS
0	RickenbergApril2023	3/29/2023	4/14/2023	46314	Retirement Gift	\$114.22	COMMERCE BANK CREDIT CARDS
0	RickenbergApril2023	3/29/2023	4/14/2023	46314	Staff Appreciation Lunch Moe's	\$193.42	COMMERCE BANK CREDIT CARDS
0	RickenbergApril2023	3/29/2023	4/14/2023	46314	Walmart Aide Appreciation - Gen	\$55.90	COMMERCE BANK CREDIT CARDS
0	RickenbergApril2023	3/29/2023	4/14/2023	46314	Walmart MA Art/Supplies	\$24.07	COMMERCE BANK CREDIT CARDS
0	RickenbergApril2023	3/29/2023	4/14/2023	46314	Walmart MA Store, Recess	\$49.24	COMMERCE BANK CREDIT CARDS
0	RickenbergApril2023	3/29/2023	4/14/2023	46314	Walmart Misc Supplies for MA	\$147.03	COMMERCE BANK CREDIT CARDS
0	RickenbergApril2023	3/29/2023	4/14/2023	46314	Walmart1/2 Day Cafe, ParaPD	\$77.96	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr23	3/29/2023	4/14/2023	46314	Holiday Inn - Hotel for nurse training	\$99.68	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr23	3/29/2023	4/14/2023	46314	International Service fee for above	\$0.50	COMMERCE BANK CREDIT CARDS

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0	Franklin-Apr23	3/29/2023	4/14/2023	46314	International service for above	\$0.90	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr23	3/29/2023	4/14/2023	46314	MHS (Psych Testing Supplies)	\$90.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr23	3/29/2023	4/14/2023	46314	Monicals - Staff lunch	\$107.75	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr23	3/29/2023	4/14/2023	46314	Paypal - Inclusion Press (B. Scroggs) Map Path Handbook	\$50.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr23	3/29/2023	4/14/2023	46314	Western Psychological	\$40.00	COMMERCE BANK CREDIT CARDS
0	LA-Apr23	3/29/2023	4/14/2023	46314	Aldi 2/27/23	\$12.81	COMMERCE BANK CREDIT CARDS
0	LA-Apr23	3/29/2023	4/14/2023	46314	Oyama Sushi 3/23/23	\$26.86	COMMERCE BANK CREDIT CARDS
0	LA-Apr23	3/29/2023	4/14/2023	46314	Walmart 2/28/23	\$21.90	COMMERCE BANK CREDIT CARDS
0	LA-Apr23	3/29/2023	4/14/2023	46314	Walmart 3/15/23	\$30.66	COMMERCE BANK CREDIT CARDS
0	LA-Apr23	3/29/2023	4/14/2023	46314	Walmart 3/22/23	\$42.56	COMMERCE BANK CREDIT CARDS
0	LA-Apr23	3/29/2023	4/14/2023	46314	Walmart 3/8/23	\$27.70	COMMERCE BANK CREDIT CARDS
0	SPED-Apr23	3/29/2023	4/14/2023	46314	Morton Thrift Store 3/9/23	\$7.45	COMMERCE BANK CREDIT CARDS
0	SPED-Apr23	3/29/2023	4/14/2023	46314	Potters Alley	\$71.00	COMMERCE BANK CREDIT CARDS
0	SPED-Apr23	3/29/2023	4/14/2023	46314	Queen City Med Mart (Splash Guard)	\$61.98	COMMERCE BANK CREDIT CARDS
0	SPED-Apr23	3/29/2023	4/14/2023	46314	Walmart 3/11/23	\$13.64	COMMERCE BANK CREDIT CARDS
0	SPED-Apr23	3/29/2023	4/14/2023	46314	Walmart 3/15/23	\$17.88	COMMERCE BANK CREDIT CARDS
0	SPED-Apr23	3/29/2023	4/14/2023	46314	Walmart 3/22/23	\$13.10	COMMERCE BANK CREDIT CARDS

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0	100984	3/31/2023	4/21/2023	46344	Shred Serv DO 3/1 & 3/29	\$78.40	CONFIDENTIAL SECURITY CORP
0	100984	3/31/2023	4/21/2023	46344	Shred Serv SPED 3/1 & 3/29	\$32.40	CONFIDENTIAL SECURITY CORP
0	10382724-380672	3/21/2023	4/21/2023	46369	Physical - M Ames	\$64.00	IWIRC
0	10382942-380743	3/23/2023	4/21/2023	46369	Physical - J Cassidy	\$64.00	IWIRC
0	10383200-380717	3/24/2023	4/21/2023	46369	Physical - C Borys	\$64.00	IWIRC
0	112103	3/28/2023	4/21/2023	46381	#11 Replace air filter, repair coolant leak	\$5,637.78	LIGHTHOUSE AUTOMOTIVE
0	112555	4/17/2023	4/21/2023	46381	#20 Coolant leak	\$934.73	LIGHTHOUSE AUTOMOTIVE
0	112557	3/28/2023	4/21/2023	46381	#29 Blower motor burnt up in stairwell and rear heater	\$1,686.35	LIGHTHOUSE AUTOMOTIVE
0	112673	3/28/2023	4/21/2023	46381	#25 Plugged valve port	\$1,858.60	LIGHTHOUSE AUTOMOTIVE
0	113096	4/17/2023	4/21/2023	46381	#11 ECM cal update	\$574.24	LIGHTHOUSE AUTOMOTIVE
0	113281	4/17/2023	4/21/2023	46381	Bus lot check	\$719.86	LIGHTHOUSE AUTOMOTIVE
0	113337	4/6/2023	4/21/2023	46381	#39 Coolant pipes rusted, replace light & ck engine light on	\$3,214.97	LIGHTHOUSE AUTOMOTIVE
0	114309	4/18/2023	4/21/2023	46381	#27 Coolant leak	\$1,078.10	LIGHTHOUSE AUTOMOTIVE
0	11762822	4/12/2023	4/21/2023	46385	Electric Serv Usage - Athletic Complex	\$2,007.12	MIDAMERICAN ENERGY SERV LLC
0	11762822	4/12/2023	4/21/2023	46385	Electric Serv Usage - Bertha	\$2,363.40	MIDAMERICAN ENERGY SERV LLC
0	11762822	4/12/2023	4/21/2023	46385	Electric Serv Usage - BR	\$3,369.40	MIDAMERICAN ENERGY SERV LLC
0	11762822	4/12/2023	4/21/2023	46385	Electric Serv Usage - DO	\$1,142.74	MIDAMERICAN ENERGY SERV LLC

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0	11762822	4/12/2023	4/21/2023	46385	Electric Serv Usage - GR	\$3,155.17	MIDAMERICAN ENERGY SERV LLC
0	11762822	4/12/2023	4/21/2023	46385	Electric Serv Usage - HS	\$16,036.65	MIDAMERICAN ENERGY SERV LLC
0	11762822	4/12/2023	4/21/2023	46385	Electric Serv Usage - JF	\$1,794.89	MIDAMERICAN ENERGY SERV LLC
0	11762822	4/12/2023	4/21/2023	46385	Electric Serv Usage - JH	\$6,291.24	MIDAMERICAN ENERGY SERV LLC
0	11762822	4/12/2023	4/21/2023	46385	Electric Serv Usage - LN	\$3,149.55	MIDAMERICAN ENERGY SERV LLC
0	11762822	4/12/2023	4/21/2023	46385	Electric Serv Usage - Trans	\$1,248.63	MIDAMERICAN ENERGY SERV LLC
0	12012.31	3/31/2023	4/21/2023	46377	Update 15-Year Work Plan - 2024 work projections	\$4,095.00	KEACH ARCHITECTURAL DESIGN
0	1243	4/11/2023	4/21/2023	46386	Battery for radio	\$42.00	MIDWEST 2-WAY COMMUNICATIONS
0	129972	2/3/2023	4/21/2023	46382	Credit for returned grout	(\$22.74)	MATHIS KELLEY CONST SUPPLY
0	131802	3/13/2023	4/21/2023	46382	Caulk	\$7.81	MATHIS KELLEY CONST SUPPLY
0	133157	3/31/2023	4/21/2023	46382	Caulk	\$7.81	MATHIS KELLEY CONST SUPPLY
0	133965	4/10/2023	4/21/2023	46382	Ear muffs	\$15.10	MATHIS KELLEY CONST SUPPLY
0	136V-H36L-9NFK	4/14/2023	4/21/2023	46329	Replacement shirts for new logo	\$76.02	AMAZON CAPITAL SERVICES, INC
0	13GL-M133-6WPV	4/12/2023	4/21/2023	46329	Trimmer line	\$49.98	AMAZON CAPITAL SERVICES, INC
0	13NX-X4C4-P3V4	2/6/2023	4/21/2023	46329	Preventing Polarization	\$119.80	AMAZON CAPITAL SERVICES, INC
0	14691	3/29/2023	4/21/2023	46413	iPad repairs	\$195.00	SECURED TECH SOLUTIONS
0	14J7-HYD7-4W7X	4/19/2023	4/21/2023	46329	Credit for magic arm	(\$11.95)	AMAZON CAPITAL SERVICES, INC
0	1560712(1)	2/21/2023	4/21/2023	46408	Resend ck 1st ck not rec'd - Bottled water delivery	\$98.05	RNJ DISTRIBUTION INC

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0	1577339	4/19/2023	4/21/2023	46408	Bottled water delivery	\$47.15	RNJ DISTRIBUTION INC
0	174D-X3QG-QFMN	4/3/2023	4/21/2023	46329	Creamer	\$32.98	AMAZON CAPITAL SERVICES, INC
0	176422	3/30/2023	4/21/2023	46378	Furnish & install trophy case	\$912.00	KELLY GLASS INC
0	176K-LHTP-364W	3/30/2023	4/21/2023	46329	Tennis shoes for McKinney/Veto students	\$109.90	AMAZON CAPITAL SERVICES, INC
0	17Y1-N6R9-7371	3/29/2023	4/21/2023	46329	Master the Media:	\$9.97	AMAZON CAPITAL SERVICES, INC
0	192231	4/16/2023	4/21/2023	46393	Copier Usage Service & Supply - IT	\$4.72	NCI BUSINESS SYSTEMS INC
0	192231	4/16/2023	4/21/2023	46393	Copier Usage Service & Supply - Accounting	\$2.93	NCI BUSINESS SYSTEMS INC
0	192231	4/16/2023	4/21/2023	46393	Copier Usage Service & Supply - DO	\$55.16	NCI BUSINESS SYSTEMS INC
0	192259	4/16/2023	4/21/2023	46393	SD 440 Usage	\$9.84	NCI BUSINESS SYSTEMS INC
0	1963-77KG-7P3K	3/29/2023	4/21/2023	46329	Gaffer Tape & Boom stands	\$101.45	AMAZON CAPITAL SERVICES, INC
0	1971-7GRQ-1QW1	4/19/2023	4/21/2023	46329	Non-ECC Laptop RAM Memory Module	\$489.20	AMAZON CAPITAL SERVICES, INC
0	19CR-7176-DMHR	3/24/2023	4/21/2023	46329	Auxier - Facilitating Teacher Teams and Authentic PLCs:	\$52.72	AMAZON CAPITAL SERVICES, INC
0	1CJM-CNTD-3K4J	4/19/2023	4/21/2023	46329	LCD Monitor Magnifier	\$104.87	AMAZON CAPITAL SERVICES, INC
0	1CL9-T4G9-4N3W	3/29/2023	4/21/2023	46329	Rubberbands	\$3.59	AMAZON CAPITAL SERVICES, INC
0	1DYQ-6VK7-3VPJ	4/6/2023	4/21/2023	46329	Fastners & HDMI cables	\$419.83	AMAZON CAPITAL SERVICES, INC
0	1H71-NKLL-4MH9	3/30/2023	4/21/2023	46329	Beyond Co-Teaching Basics	\$209.70	AMAZON CAPITAL SERVICES, INC
0	1HFN-WTWQ-1WYG	4/5/2023	4/21/2023	46329	Anker USB C Charger & USB cable	\$72.58	AMAZON CAPITAL SERVICES, INC

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0	1HMT-CMYK-4K66	4/6/2023	4/21/2023	46329	Camera Magic Arms	\$41.85	AMAZON CAPITAL SERVICES, INC
0	1HY3-NHRN-17LH	4/3/2023	4/21/2023	46329	10GBase-T SFP+ to RJ-45 Transceiver	\$99.96	AMAZON CAPITAL SERVICES, INC
0	1J3X-R6MT-314N	4/6/2023	4/21/2023	46329	Rolling/Mobile TV Cart with Wheels	\$5,439.54	AMAZON CAPITAL SERVICES, INC
0	1KXY-377D-19Q6	3/28/2023	4/21/2023	46329	3-Outlet Power Strip	\$12.50	AMAZON CAPITAL SERVICES, INC
0	1MJG-KX3N-G7XP	3/25/2023	4/21/2023	46329	Apple USB-C VGA Multiport Adapter	\$74.97	AMAZON CAPITAL SERVICES, INC
0	1N1V-GGXF-LF6K	3/26/2023	4/21/2023	46329	Auxier - Co-Teaching Essentials	\$12.95	AMAZON CAPITAL SERVICES, INC
0	1N7R-661R-1CJ1	4/21/2023	4/21/2023	46329	Over the Head Earmuff	\$36.18	AMAZON CAPITAL SERVICES, INC
0	1NH4-6NKD-3XGK	3/30/2023	4/21/2023	46329	Supplies - S Brown	\$148.30	AMAZON CAPITAL SERVICES, INC
0	1P61-9JM6-1QMY	4/10/2023	4/21/2023	46329	Standing chair & matt	\$249.98	AMAZON CAPITAL SERVICES, INC
0	1RC4-RCTX-4DPK	4/4/2023	4/21/2023	46329	GLS Audio 200-Foot Ethercon Compatible RJ45 Cat6 Cable	\$99.99	AMAZON CAPITAL SERVICES, INC
0	1RV4-VXFG-CVQ1	4/5/2023	4/21/2023	46329	VELCRO Brand 150pk Cable Ties Value Pack	\$11.13	AMAZON CAPITAL SERVICES, INC
0	1T91-TRJC-1VVQ	4/19/2023	4/21/2023	46329	Caster wheels	\$31.99	AMAZON CAPITAL SERVICES, INC
0	1TJW-PG9V-M17W	4/2/2023	4/21/2023	46329	Outdoor Power Strip Weatherproof	\$1,199.40	AMAZON CAPITAL SERVICES, INC
0	1WF4-1LPX-4VNC	3/29/2023	4/21/2023	46329	Misc supplies - S Brown	\$34.73	AMAZON CAPITAL SERVICES, INC
0	1WQX-HCJY-3GM6	4/11/2023	4/21/2023	46329	3M WorkTunes Connect + AM/FM Hearing Protector with Bluetooth Wireless Technology, Ear protection for Mowing	\$120.88	AMAZON CAPITAL SERVICES, INC
0	1WWT-JLPY-DGD9	4/14/2023	4/21/2023	46329	Cart fro file room	\$98.99	AMAZON CAPITAL SERVICES, INC

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0	21043.L1.17	3/31/2023	4/21/2023	46377	Lincoln Summer Maintenance 2022	\$777.00	KEACH ARCHITECTURAL DESIGN
0	21601472	4/18/2023	4/21/2023	46401	Q-Global WAIS & WAIT form useage	\$137.70	PEARSON EDUCATION INC
0	217504-1	3/24/2023	4/21/2023	46376	Strip pads	\$48.76	KAED SANITARY SUPPLY INC
0	2192-469998	4/14/2023	4/21/2023	46398	Battery terminals	\$15.99	O'REILLY AUTOMOTIVE INC
0	2192-470021	4/14/2023	4/21/2023	46398	Cable splice	\$7.99	O'REILLY AUTOMOTIVE INC
0	22045.02	3/31/2023	4/21/2023	46377	High School - Locker Room Design	\$14,438.63	KEACH ARCHITECTURAL DESIGN
0	22047.06	3/31/2023	4/21/2023	46377	Softball Bleachers - Replace / Relocate	\$824.50	KEACH ARCHITECTURAL DESIGN
0	22052.05	3/31/2023	4/21/2023	46377	Jefferson 2023 Maintenance	\$1,776.62	KEACH ARCHITECTURAL DESIGN
0	22054.05	3/31/2023	4/21/2023	46377	Jr. High 2023 Maintenance	\$1,420.62	KEACH ARCHITECTURAL DESIGN
0	22056.05	3/31/2023	4/21/2023	46377	High School 2023 Maintenance	\$5,030.62	KEACH ARCHITECTURAL DESIGN
0	226333	4/18/2023	4/21/2023	46361	Re cable hoop	\$1,277.17	H2I GROUP
0	227385007	3/29/2023	4/21/2023	46330	FEP/PVC WHITE JKT 1000FT REEL	\$3,523.68	ANIXTER INC
0	23037	4/3/2023	4/21/2023	46427	DIESEL FUEL - Trans	\$13,654.92	VILLAGE OF MORTON
0	23037	4/3/2023	4/21/2023	46427	DR ED-GASOLINE	\$277.67	VILLAGE OF MORTON
0	23037	4/3/2023	4/21/2023	46427	GASOLINE - Maint	\$725.78	VILLAGE OF MORTON
0	23037	4/3/2023	4/21/2023	46427	GASOLINE - Trans	\$3,416.08	VILLAGE OF MORTON
0	23042	4/11/2023	4/21/2023	46427	Security for Football games 2022 season	\$1,402.22	VILLAGE OF MORTON

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0	25247	3/31/2023	4/21/2023	46332	Adult Lunches ala carte	\$401.20	ARBOR MGMT INC
0	25247	3/31/2023	4/21/2023	46332	ISBE/DOD Commodity Usage	(\$5,207.90)	ARBOR MGMT INC
0	25247	3/31/2023	4/21/2023	46332	NOI Commodity Credit	(\$1,832.98)	ARBOR MGMT INC
0	25247	3/31/2023	4/21/2023	46332	Reimburseable Lunches	\$100,192.89	ARBOR MGMT INC
0	25247	3/31/2023	4/21/2023	46332	Student Lunches ala carte	\$19,807.78	ARBOR MGMT INC
0	26923	4/18/2023	4/21/2023	46397	Science lab repairs	\$499.00	O'BRIEN BROS INC
0	271657	3/20/2023	4/21/2023	46404	Water filters	\$856.86	PIONEER PARK SUPPLY CO
0	323	3/24/2023	4/21/2023	46357	Install drain line, vent line and waters to new washer rough	\$1,604.98	GINGERICH PLUMBING CO
0	3240	3/20/2023	4/21/2023	46421	Boiler Tripping	\$2,044.25	THERMAL SERVICES INC
0	3242	3/20/2023	4/21/2023	46421	Boiler pump Found that it was missing shaft sleeve from kit.	\$1,217.50	THERMAL SERVICES INC
0	3243	3/20/2023	4/21/2023	46421	Condensate pump leaking	\$857.55	THERMAL SERVICES INC
0	3261	3/27/2023	4/21/2023	46421	Unit return air damper actuator failed	\$211.50	THERMAL SERVICES INC
0	3262	3/27/2023	4/21/2023	46421	Checked feed pump. Found fuse blown	\$267.00	THERMAL SERVICES INC
0	3337	4/6/2023	4/21/2023	46421	Valve leaking	\$511.00	THERMAL SERVICES INC
0	3379	4/17/2023	4/21/2023	46421	Start chillers	\$378.00	THERMAL SERVICES INC
0	3380	4/17/2023	4/21/2023	46421	Boiler tripping	\$4,898.36	THERMAL SERVICES INC
0	3776	3/30/2023	4/21/2023	46407	IDOT Inspect # 28,33 & 9	\$81.00	RICH'S AUTO PARTS & SERVICE
0	3776	3/30/2023	4/21/2023	46407	IDOT Inspect #16,22, 25,10, 8,15,	\$390.00	RICH'S AUTO PARTS & SERVICE

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					40, 24, 11 &20		
0	3777	3/30/2023	4/21/2023	46407	IDOT Inspect # 31, 32, 36, 37,18, 21,38	\$189.00	RICH'S AUTO PARTS & SERVICE
0	3777	3/30/2023	4/21/2023	46407	IDOT Inspect #14, 29, 26, 19, 1, 23	\$234.00	RICH'S AUTO PARTS & SERVICE
0	3778	3/30/2023	4/21/2023	46407	IDOT Inspect #27 & 39	\$78.00	RICH'S AUTO PARTS & SERVICE
0	3821493	4/13/2023	4/21/2023	46409	Apr-Jun dues etc - Sander	\$182.00	ROTARY CLUB OF MORTON
0	3821498	4/13/2023	4/21/2023	46409	Apr-Jun dues etc - Smock	\$182.00	ROTARY CLUB OF MORTON
0	38315	4/11/2023	4/21/2023	46349	Design & Development: Add "first" / "last" controls to cycling banner	\$425.00	CYBERNAUTIC DESIGN
0	38712	3/27/2023	4/21/2023	46394	Screws	\$7.19	NENA HARDWARE MORTON
0	38724	3/28/2023	4/21/2023	46394	Penetrating spray	\$8.99	NENA HARDWARE MORTON
0	38728	3/28/2023	4/21/2023	46394	Trigger snaps	\$7.18	NENA HARDWARE MORTON
0	38730	3/28/2023	4/21/2023	46394	Trigger snaps - return	(\$2.52)	NENA HARDWARE MORTON
0	38752	3/29/2023	4/21/2023	46394	Nut/bolts, clamps & straps	\$8.45	NENA HARDWARE MORTON
0	38756	3/30/2023	4/21/2023	46394	Supplies to install washer & dryer	\$112.04	NENA HARDWARE MORTON
0	38772	3/29/2023	4/21/2023	46394	Clamps & straps	\$8.24	NENA HARDWARE MORTON
0	38784	3/30/2023	4/21/2023	46394	Caulk	\$6.29	NENA HARDWARE MORTON
0	38800	3/30/2023	4/21/2023	46394	Painter tape	\$8.09	NENA HARDWARE MORTON
0	38830	3/31/2023	4/21/2023	46394	Rake & pail	\$44.61	NENA HARDWARE MORTON
0	38857	4/3/2023	4/21/2023	46394	Garden sprayer	\$22.49	NENA HARDWARE MORTON

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0	38864	4/3/2023	4/21/2023	46394	Painters tape & blades	\$15.82	NENA HARDWARE MORTON
0	38873	4/4/2023	4/21/2023	46394	Painters tape & sandpaper	\$28.41	NENA HARDWARE MORTON
0	38885	4/4/2023	4/21/2023	46394	Able ties & painters tape	\$26.24	NENA HARDWARE MORTON
0	38913	4/5/2023	4/21/2023	46394	Anchor & toggle bolt	\$48.58	NENA HARDWARE MORTON
0	38916	4/5/2023	4/21/2023	46394	Tools, putty, sharpie, glue & light bulbs	\$47.45	NENA HARDWARE MORTON
0	38931	4/6/2023	4/21/2023	46394	Pliers & nuts/bolts	\$18.54	NENA HARDWARE MORTON
0	38937	4/6/2023	4/21/2023	46394	Cabble ties	\$10.25	NENA HARDWARE MORTON
0	39002	4/10/2023	4/21/2023	46394	Fill propane tank	\$29.99	NENA HARDWARE MORTON
0	39034	4/11/2023	4/21/2023	46394	Roundup	\$91.78	NENA HARDWARE MORTON
0	39117	4/18/2023	4/21/2023	46394	Insect killer	\$14.00	NENA HARDWARE MORTON
0	39206	4/18/2023	4/21/2023	46394	Brooms	\$20.98	NENA HARDWARE MORTON
0	39246	4/20/2023	4/21/2023	46394	Bolts & chain link	\$13.64	NENA HARDWARE MORTON
0	402	4/19/2023	4/21/2023	46388	Legal services	\$5,692.00	MILLER HALL & TRIGGS
0	42291	3/30/2023	4/21/2023	46366	Debt Issuance from A to Z: AAC #821 - (5/2/2023)	\$220.00	IL ASSOC OF SCHOOL BUSINESS
0	423	3/24/2023	4/21/2023	46357	Repair toilet flange in boys restroom after student broke	\$264.35	GINGERICH PLUMBING CO
0	42673	4/12/2023	4/21/2023	46366	IASBO membership - K Bolkema	\$340.00	IL ASSOC OF SCHOOL BUSINESS
0	432590	4/17/2023	4/21/2023	46326	Ins premium	\$18.08	AFLAC
0	4938	4/13/2023	4/21/2023	46345	Manage flex	\$571.00	CONSOCIATE GROUP

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0	5024518163	3/31/2023	4/21/2023	46428	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
0	5024678937	3/31/2023	4/21/2023	46428	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5024678937	3/31/2023	4/21/2023	46428	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5024678937	3/31/2023	4/21/2023	46428	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5024678937	3/31/2023	4/21/2023	46428	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5024678937	3/31/2023	4/21/2023	46428	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5024678937	3/31/2023	4/21/2023	46428	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5024678937	3/31/2023	4/21/2023	46428	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	516639	8/26/2022	4/21/2023	46346	Repair headsets etc for Bertha	\$1,097.06	COUNTRYMAN ASSOCIATES
0	528146	3/24/2023	4/21/2023	46350	Stools tops - repairs for JH	\$422.69	DECKER EQUIPMENT, INC. - SCHOOL FIX
0	5406	3/24/2023	4/21/2023	46371	Increase Treasurer Bond \$11,500,000	\$288.00	JAMES UNLAND & COMPANY INC
0	5443	4/7/2023	4/21/2023	46371	2023 Special Issue Bond Renewal	\$2,000.00	JAMES UNLAND & COMPANY INC
0	5444	4/7/2023	4/21/2023	46371	2023 Treasurer's Bond Renewal	\$11,500.00	JAMES UNLAND & COMPANY INC
0	572455873	4/4/2023	4/21/2023	46426	Internet usage - MPTV	\$54.49	US CELLULAR
0	5832	4/20/2023	4/21/2023	46430	Magic-Aire Motors	\$3,818.66	YEZEK & SONS LLC
0	58557	4/11/2023	4/21/2023	46389	Storage container for STEM lab construction	\$380.00	MOBILE MAXX
0	62056	3/31/2023	4/21/2023	46365	Six-Month Asbestos Surveillance	\$975.00	IDEAL ENVIRONMENTAL ENG. INC

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0	62776	4/10/2023	4/21/2023	46431	DEF bulk	\$261.58	YODER OIL INC
0	70028330	4/12/2023	4/21/2023	46327	Turface Professional Mound Clay Red	\$690.00	AG-LAND FS INC
0	73012	4/17/2023	4/21/2023	46418	Dusting sheets	\$156.70	SUNRISE SUPPLY
0	736854969	3/22/2023	4/21/2023	46363	Custodial Supplies	\$158.20	HOME DEPOT
0	737072769	3/22/2023	4/21/2023	46363	Custodial Supplies	\$2,741.00	HOME DEPOT
0	737072777	3/22/2023	4/21/2023	46363	Custodial Supplies	\$1,938.34	HOME DEPOT
0	737703686	3/28/2023	4/21/2023	46363	CUSTODIAL SUPPLIES	\$724.90	HOME DEPOT
0	737915249	3/29/2023	4/21/2023	46363	CUSTODIAL SUPPLIES	\$480.00	HOME DEPOT
0	738130715	3/30/2023	4/21/2023	46363	CUSTODIAL SUPPLIES	\$2,192.80	HOME DEPOT
0	738130723	3/30/2023	4/21/2023	46363	CUSTODIAL SUPPLIES	\$2,741.00	HOME DEPOT
0	738130731	3/30/2023	4/21/2023	46363	CUSTODIAL SUPPLIES	\$2,741.00	HOME DEPOT
0	738327808	3/31/2023	4/21/2023	46363	CUSTODIAL SUPPLIES	(\$5.04)	HOME DEPOT
0	738327816	3/31/2023	4/21/2023	46363	CUSTODIAL SUPPLIES	\$2,632.10	HOME DEPOT
0	738977222	4/5/2023	4/21/2023	46363	CUSTODIAL SUPPLIES	\$462.60	HOME DEPOT
0	73968093	4/5/2023	4/21/2023	46358	CSP-A AE Minecraft EDU Usgae Date from 2/10/23 to 2/27/2024	\$17.62	GOVCONNECTION INC
0	73968093	4/5/2023	4/21/2023	46358	CSP-A AE Minecraft EDU Usgae Date from 2/10/23 to 3/09/2024	(\$27.39)	GOVCONNECTION INC
0	73968093	4/5/2023	4/21/2023	46358	CSP-A AE Minecraft EDU Usgae Date from 2/28/23 to 3/09/2024	\$18.35	GOVCONNECTION INC

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0	73968093	4/5/2023	4/21/2023	46358	CSP-A AE Minecraft EDU Usgae Date from 3/10/23 to 3/9/2024	\$669.59	GOVCONNECTION INC
0	739794345	4/11/2023	4/21/2023	46363	CUSTODIAL SUPPLIES	\$906.71	HOME DEPOT
0	740005723	4/12/2023	4/21/2023	46363	CUSTODIAL SUPPLIES	\$1,836.95	HOME DEPOT
0	740663406	4/17/2023	4/21/2023	46363	Custodial supplies	\$79.00	HOME DEPOT
0	822482	4/13/2023	4/21/2023	46392	Discount	(\$0.12)	NAPA AUTO PARTS MPEC
0	822482	4/13/2023	4/21/2023	46392	Siphon	\$5.99	NAPA AUTO PARTS MPEC
0	8494-2	3/23/2023	4/21/2023	46414	Paint	\$35.99	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	9014-7	4/5/2023	4/21/2023	46414	Paint and supplies	\$180.66	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	903270	3/28/2023	4/21/2023	46372	Tow #20 to Lighthouse	\$300.00	JOE'S TOWING & RECOVERY
0	903309	4/17/2023	4/21/2023	46372	Tow #27 to Lighthouse	\$487.50	JOE'S TOWING & RECOVERY
0	903492-1	4/18/2023	4/21/2023	46372	#39 tow to Lighthouse	\$390.00	JOE'S TOWING & RECOVERY
0	9136622697	4/3/2023	4/21/2023	46328	Argon gas	\$93.95	AIRGAS USA LLC
0	9331426483	3/27/2023	4/21/2023	46359	Wiremolding	\$89.12	GRAYBAR ELECTRIC CO INC
0	9331451208	3/28/2023	4/21/2023	46359	Wiremolding	\$464.48	GRAYBAR ELECTRIC CO INC
0	9331553250	4/4/2023	4/21/2023	46359	Wiremold	\$119.04	GRAYBAR ELECTRIC CO INC
0	9331578799	4/5/2023	4/21/2023	46359	Wiremold	\$25.12	GRAYBAR ELECTRIC CO INC
0	93997TransApr2023	3/28/2023	4/21/2023	46354	Bottled water delivery	\$79.10	FIVE STAR WATER
0	AL06078471	2/8/2023	4/21/2023	46331	Apple TV's - Kirk	\$149.00	APPLE COMPUTER INC

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0	AL13802361	3/16/2023	4/21/2023	46331	Apple TV's	\$5,364.00	APPLE COMPUTER INC
0	AL13936782	3/21/2023	4/21/2023	46331	iPad repair	\$236.55	APPLE COMPUTER INC
0	AL13936783	3/21/2023	4/21/2023	46331	iPad repair	\$236.55	APPLE COMPUTER INC
0	AL19994917	4/18/2023	4/21/2023	46331	iPad repair	\$236.55	APPLE COMPUTER INC
0	App#1 Summer2023	4/18/2023	4/21/2023	46391	Summer 2023 - HS	\$26,831.25	N ZOBRIST & SONS INC
0	App#1 Summer2023	4/18/2023	4/21/2023	46391	Summer 2023 - JF	\$3,184.20	N ZOBRIST & SONS INC
0	App#1 Summer2023	4/18/2023	4/21/2023	46391	Summer 2023 - JH	\$18,274.95	N ZOBRIST & SONS INC
0	App#1 Bleachers	3/31/2023	4/21/2023	46362	Materials and installational of softball bleachers	\$79,371.55	HEARTLAND SEATING INC
0	APR2023	4/14/2023	4/21/2023	46390	Gas Serv 3/1-3/31 - Band/Maint	\$1,007.74	MORTON UTILITIES
0	APR2023	4/14/2023	4/21/2023	46390	Gas Serv 3/1-3/31 - Bertha	\$1,297.22	MORTON UTILITIES
0	APR2023	4/14/2023	4/21/2023	46390	Gas Serv 3/1-3/31 - BR	\$2,449.59	MORTON UTILITIES
0	APR2023	4/14/2023	4/21/2023	46390	Gas Serv 3/1-3/31 - DO	\$1,811.61	MORTON UTILITIES
0	APR2023	4/14/2023	4/21/2023	46390	Gas Serv 3/1-3/31 - GR	\$2,592.10	MORTON UTILITIES
0	APR2023	4/14/2023	4/21/2023	46390	Gas Serv 3/1-3/31 - JF	\$4,065.12	MORTON UTILITIES
0	APR2023	4/14/2023	4/21/2023	46390	Gas Serv 3/1-3/31 - LN	\$2,814.78	MORTON UTILITIES
0	APR2023	4/14/2023	4/21/2023	46390	Gas Serv 3/1-3/31 - MHS	\$12,162.83	MORTON UTILITIES
0	APR2023	4/14/2023	4/21/2023	46390	Gas Serv 3/1-3/31 - MJHS	\$6,966.64	MORTON UTILITIES
0	APR2023	4/14/2023	4/21/2023	46390	Gas Serv 3/1-3/31 - Trans	\$62.22	MORTON UTILITIES

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0	APR2023	4/14/2023	4/21/2023	46390	Water Serv 3/1-3/31 - Band/Maint	\$33.27	MORTON UTILITIES
0	APR2023	4/14/2023	4/21/2023	46390	Water Serv 3/1-3/31 - Bertha	\$73.00	MORTON UTILITIES
0	APR2023	4/14/2023	4/21/2023	46390	Water Serv 3/1-3/31 - BR	\$599.29	MORTON UTILITIES
0	APR2023	4/14/2023	4/21/2023	46390	Water Serv 3/1-3/31 - DO	\$286.01	MORTON UTILITIES
0	APR2023	4/14/2023	4/21/2023	46390	Water Serv 3/1-3/31 - GR	\$667.25	MORTON UTILITIES
0	APR2023	4/14/2023	4/21/2023	46390	Water Serv 3/1-3/31 - GR Soccer	\$11.17	MORTON UTILITIES
0	APR2023	4/14/2023	4/21/2023	46390	Water Serv 3/1-3/31 - JF	\$405.70	MORTON UTILITIES
0	APR2023	4/14/2023	4/21/2023	46390	Water Serv 3/1-3/31 - LN	\$797.13	MORTON UTILITIES
0	APR2023	4/14/2023	4/21/2023	46390	Water Serv 3/1-3/31 - MHS	\$2,069.57	MORTON UTILITIES
0	APR2023	4/14/2023	4/21/2023	46390	Water Serv 3/1-3/31 - MJHS	\$665.00	MORTON UTILITIES
0	APR2023	4/14/2023	4/21/2023	46390	Water Serv 3/1-3/31 - Trans	\$152.02	MORTON UTILITIES
0	April2023	4/12/2023	4/21/2023	46424	Drug Screen J Baldovin 11/25/22	\$50.00	UNITYPOINT CLINIC
0	April2023	4/12/2023	4/21/2023	46424	Drug Screen J Tucker 11/12/2021	\$50.00	UNITYPOINT CLINIC
0	April2023	4/12/2023	4/21/2023	46424	Drug Screen K Schoon 2/23/23	\$50.00	UNITYPOINT CLINIC
0	April2023	4/12/2023	4/21/2023	46424	Drug Screen M Spicer 3/7/23	\$50.00	UNITYPOINT CLINIC
0	April2023	4/12/2023	4/21/2023	46424	Physical J Baldovin 11/25/22	\$50.00	UNITYPOINT CLINIC
0	April2023	4/12/2023	4/21/2023	46424	Physical J Pfiefer 11/23/2022	\$50.00	UNITYPOINT CLINIC
0	April2023	4/12/2023	4/21/2023	46424	Physical K Schoon 2/23/23	\$50.00	UNITYPOINT CLINIC

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0	April2023	4/12/2023	4/21/2023	46424	Physical M Spicer 3/7/23	\$50.00	UNITYPOINT CLINIC
0	C-040423	4/4/2023	4/21/2023	46379	Network camera, mount and pendant kit	\$1,362.00	KERN GROUP INC
0	INV40184	3/27/2023	4/21/2023	46429	Xello for Middle School Students	\$1,576.25	XELLO
0	INV876118	3/30/2023	4/21/2023	46403	GAME DAY AEROSOL WHITE	\$797.20	PIONEER MANUFACTURING
0	ISP Live Scan1000	4/13/2023	4/21/2023	46368	Prepayment for account for ISP transmissions	\$1,000.00	ILL STATE POLICE
0	Kotta8/26ParReimb	8/18/2022	4/21/2023	46323	Refund ICC Class Connor Kottaki	\$50.00	KOTTABI, ERICA
0	M7378241 9	3/21/2023	4/21/2023	46411	JH Magazines etc	\$2,760.91	SCHOLASTIC INC
0	MAY2023	4/21/2023	4/21/2023	46340	MAY2023 Dental Ins premium	\$14,542.49	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAY2023	4/21/2023	4/21/2023	46340	MAY2023 Health Ins premium	\$225,123.28	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAY2023	4/21/2023	4/21/2023	46340	MAY2023 Total Basic Life Ins premium	\$1,823.62	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAY2023	4/21/2023	4/21/2023	46340	MAY2023 Vision Ins premium	\$2,193.29	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAY2023	4/21/2023	4/21/2023	46340	MAY2023 Voluntary Life Ins premium	\$2,937.40	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MHS 2021-2022	8/18/2021	4/21/2023	46387	Athletic Training Services 2021-22 School Year	\$25,000.00	MIDWEST ORTHOPAEDIC CENTER
0	MHS 2022-2023	3/30/2021	4/21/2023	46387	Athletic Training Services 2022 - 23School Year	\$25,000.00	MIDWEST ORTHOPAEDIC CENTER
0	Morton709-20230331	3/31/2023	4/21/2023	46336	Contractors background checks	\$912.00	BUSHUE BACKGROUND SCREENING
0	Morton709-20230331	3/31/2023	4/21/2023	46336	Subs etc background check	\$769.25	BUSHUE BACKGROUND SCREENING

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0	MSD16858JC	1/9/2023	4/21/2023	46421	Replace 3rd of 4 float switches. Adjust and monitor system	\$3,104.46	THERMAL SERVICES INC
0	P-232234609	4/11/2023	4/21/2023	46356	Pump seal kit	\$189.00	GENERAL PUMP & MACHINERY INC
0	P61207567	4/3/2023	4/21/2023	46334	12V Batteries	\$1,524.90	BATTERIES PLUS
0	P61607570	4/18/2023	4/21/2023	46334	12V Batteries	\$40.20	BATTERIES PLUS
0	Q1-61205	4/10/2023	4/21/2023	46348	PM on ONAN	\$384.62	CUMMINS CROSSPOINT
0	SINV004168	3/31/2023	4/21/2023	46364	MAR23 School Transportation D Hand	\$360.00	HOPE LEARNING ACADEMY
0	SINV004168	3/31/2023	4/21/2023	46364	MAR23 Tuition Intensive D Hand	\$9,138.96	HOPE LEARNING ACADEMY
0	1000263470	3/29/2023	4/21/2023	46380	Mute Rounds	\$94.75	KIDDER MUSIC CO
0	1000264034	4/7/2023	4/21/2023	46380	Orchestra Repair	\$251.00	KIDDER MUSIC CO
0	1000264064	4/12/2023	4/21/2023	46380	Over the Rainbow	\$44.80	KIDDER MUSIC CO
0	1000264113	4/12/2023	4/21/2023	46380	Luthiers Choice Rock Stop	\$33.00	KIDDER MUSIC CO
0	1018	4/18/2023	4/21/2023	46337	Clarinet Repair	\$40.00	CARLS PROFESSIONAL BAND INC
0	12330920233	4/11/2023	4/21/2023	46406	MHS Drug Testing	\$384.00	REDWOOD TOXICOLOGY LAB
0	13KD-VTDW-KHJD	4/11/2023	4/21/2023	46329	Business Supplies-Myers	\$305.35	AMAZON CAPITAL SERVICES, INC
0	13XQ-PTRX-6R7H	4/11/2023	4/21/2023	46329	Social Studies Supplies	\$82.91	AMAZON CAPITAL SERVICES, INC
0	1461-YDFN-6HYK	4/7/2023	4/21/2023	46329	Math Supplies	\$912.62	AMAZON CAPITAL SERVICES, INC
0	1467-74XN-KHTK	4/10/2023	4/21/2023	46329	PLTW Supplies-Beard	\$364.16	AMAZON CAPITAL SERVICES, INC
0	14K1-3K1W-6Q69	4/11/2023	4/21/2023	46329	STEM Lab Supplies	\$500.49	AMAZON CAPITAL SERVICES, INC

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0	14VG-K4JC-6163	4/11/2023	4/21/2023	46329	STEM Lab Supplies	\$173.21	AMAZON CAPITAL SERVICES, INC
0	14X1-CLNW-1RNT	4/11/2023	4/21/2023	46329	STEM Lab Supplies	\$487.94	AMAZON CAPITAL SERVICES, INC
0	16QL-DQ79-1Q71	4/7/2023	4/21/2023	46329	Fridge & Microwave	\$435.09	AMAZON CAPITAL SERVICES, INC
0	176K-LHTP-QX9J	4/10/2023	4/21/2023	46329	Social Studies Supplies	\$53.93	AMAZON CAPITAL SERVICES, INC
0	186128	4/18/2023	4/21/2023	46422	Math Awards	\$92.00	TROPHY PRO SHOPPE
0	191946	3/28/2023	4/21/2023	46393	Staples	\$97.66	NCI BUSINESS SYSTEMS INC
0	192234	4/18/2023	4/21/2023	46393	Arbor Printing	\$15.00	NCI BUSINESS SYSTEMS INC
0	192234	4/18/2023	4/21/2023	46393	MHS Printing	\$525.26	NCI BUSINESS SYSTEMS INC
0	19GY-MKKQ-191H	4/7/2023	4/21/2023	46329	Digital Detective	\$25.99	AMAZON CAPITAL SERVICES, INC
0	19VK-KWFX-GKNL	4/11/2023	4/21/2023	46329	Library Books	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1G9T-Y74L-M743	4/11/2023	4/21/2023	46329	Teacher Supplies-Moss	\$49.74	AMAZON CAPITAL SERVICES, INC
0	1JV3-FWKV-9J3H	4/7/2023	4/21/2023	46329	Math Supplies	\$311.40	AMAZON CAPITAL SERVICES, INC
0	1KR9-4GNL-1KW4	4/11/2023	4/21/2023	46329	Business Supplies-Myers	\$264.55	AMAZON CAPITAL SERVICES, INC
0	1KXW-946L-H4DY	4/11/2023	4/21/2023	46329	Science Supplies	\$34.08	AMAZON CAPITAL SERVICES, INC
0	1NNT-DNNG-FPGF	4/11/2023	4/21/2023	46329	Drivers Ed Supplies	\$107.99	AMAZON CAPITAL SERVICES, INC
0	1PQQ-KQXT-7K4R	4/11/2023	4/21/2023	46329	Instructional Coach Supplies	\$83.99	AMAZON CAPITAL SERVICES, INC
0	1PR7-NXMF-6V1T	4/11/2023	4/21/2023	46329	3-Circles Grant Supplies	\$262.71	AMAZON CAPITAL SERVICES, INC
0	1Q71-DQ7R-1LQM	4/7/2023	4/21/2023	46329	Library Books	\$169.49	AMAZON CAPITAL SERVICES, INC

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0	1QDT-4XLW-6M6R	4/10/2023	4/21/2023	46329	Broadcast/Podcast Supplies	\$918.98	AMAZON CAPITAL SERVICES, INC
0	1QHY-FHP1-MKXJ	4/10/2023	4/21/2023	46329	Business-Neisen Supplies	\$374.60	AMAZON CAPITAL SERVICES, INC
0	1R6L-CVPP-RHNV	4/10/2023	4/21/2023	46329	Star Wars Book	\$20.99	AMAZON CAPITAL SERVICES, INC
0	1RCX-PHWG-KL46	4/11/2023	4/21/2023	46329	Guidance/Counseling Supplies	\$215.03	AMAZON CAPITAL SERVICES, INC
0	1RF7-N4V7-DGNX	4/7/2023	4/21/2023	46329	Library Books	\$258.68	AMAZON CAPITAL SERVICES, INC
0	1RGQ-LGYQ-69GH	4/7/2023	4/21/2023	46329	Social Studies Supplies	\$1,053.76	AMAZON CAPITAL SERVICES, INC
0	1RJF-X3NL-7FQ6	4/11/2023	4/21/2023	46329	Business Supplies-Williams	\$899.94	AMAZON CAPITAL SERVICES, INC
0	1TP1-YXN3-KK6V	4/11/2023	4/21/2023	46329	Drivers Ed Supplies	\$126.94	AMAZON CAPITAL SERVICES, INC
0	1TYG-RKTQ-7GD9	4/11/2023	4/21/2023	46329	SPED Supplies-Lab Boards	\$73.94	AMAZON CAPITAL SERVICES, INC
0	1TYG-RKTQ-9FLN	4/11/2023	4/21/2023	46329	ELA Supplies- Zamora	\$789.06	AMAZON CAPITAL SERVICES, INC
0	1TYG-RKTQ-GTY1	4/10/2023	4/21/2023	46329	Office Supplies-Parungao	\$287.51	AMAZON CAPITAL SERVICES, INC
0	1V67-YMKR-71J7	4/11/2023	4/21/2023	46329	HDMI Adapter	\$16.99	AMAZON CAPITAL SERVICES, INC
0	1V67-YMKR-JDJD	4/11/2023	4/21/2023	46329	PLTW Supplies	\$44.04	AMAZON CAPITAL SERVICES, INC
0	1WPD-7YWW-37QT	4/11/2023	4/21/2023	46329	SPED Supplies	\$112.35	AMAZON CAPITAL SERVICES, INC
0	1XVP-DXLP-934T	4/7/2023	4/21/2023	46329	PLTW Supplies	\$122.96	AMAZON CAPITAL SERVICES, INC
0	21538	3/29/2023	4/21/2023	46415	2023 EDGE Annual Renewal	\$499.00	SPORT SCOPE INC
0	23-000008290	4/11/2023	4/21/2023	46405	PLTW Supplies	\$288.97	PITSCO EDUCATION
0	308104265076	4/18/2023	4/21/2023	46412	PE Supplies	\$1,053.89	SCHOOL SPECIALTY
0	30883367	4/11/2023	4/21/2023	46373	Graduation Honor Cords	\$688.13	JOSTENS

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0	30884631	4/12/2023	4/21/2023	46373	Diplomas 2023	\$2,633.01	JOSTENS
0	3188	4/17/2023	4/21/2023	46343	Clinic with Jazz Band	\$100.00	CLARK, JEREMY
0	365219714	3/28/2023	4/21/2023	46375	Danger Zone	\$65.00	JW PEPPER & SON INC
0	3821490	4/18/2023	4/21/2023	46409	Club Dues (Apr-Jun 2023)	\$182.00	ROTARY CLUB OF MORTON
0	50979	3/28/2023	4/21/2023	46360	Tennis Gear	\$756.00	GRIMM'S INC
0	50979	3/28/2023	4/21/2023	46360	Uniforms BTennis	\$1,200.00	GRIMM'S INC
0	585275	4/12/2023	4/21/2023	46335	Art Supplies	\$388.40	BLICK ART MATERIALS
0	648300	4/18/2023	4/21/2023	46374	Library Books	\$2,423.86	JUNIOR LIBRARY GUILD
0	9136269852	3/28/2023	4/21/2023	46328	Tungsteen-Fab4 Collision Repair	\$133.67	AIRGAS USA LLC
0	IPA04/26Registration	4/12/2023	4/21/2023	46367	AA#3821 Herrmann, Todd	\$199.00	IL PRINCIPALS ASSOC
0	IPA04/26Registration	4/12/2023	4/21/2023	46367	AA#3821 Prichard, Josh	\$199.00	IL PRINCIPALS ASSOC
0	IPA06/06Registration	4/12/2023	4/21/2023	46367	Adolphson, Jamie	\$85.00	IL PRINCIPALS ASSOC
0	IPA06/06Registration	4/12/2023	4/21/2023	46367	Herrmann, Todd	\$85.00	IL PRINCIPALS ASSOC
0	IPA06/06Registration	4/12/2023	4/21/2023	46367	Prichard, Josh	\$85.00	IL PRINCIPALS ASSOC
0	OE-41316-1	3/28/2023	4/21/2023	46399	Palet of Paper	\$1,747.20	OFFICE ESSENTIALS
0	UofIL2023Reg	4/7/2023	4/21/2023	46425	2023 SuperState Concert Band Festival	\$500.00	UNIVERSITY OF ILLINOIS BANDS
0	1023709	4/18/2023	4/21/2023	46419	504 Servicees	\$420.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC

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0	1023709	4/18/2023	4/21/2023	46419	Administrative Services	\$9,390.72	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1023709	4/18/2023	4/21/2023	46419	Diagnostic Services	\$8,217.72	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1023709	4/18/2023	4/21/2023	46419	Itenerant Consultations	\$7,410.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1023709	4/18/2023	4/21/2023	46419	Operations Maintenance	\$5,195.47	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1023709	4/18/2023	4/21/2023	46419	Professional Development	\$6,719.19	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1023709	4/18/2023	4/21/2023	46419	Professional Services	\$7,531.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1023709	4/18/2023	4/21/2023	46419	Tuition - March 2023	\$31,724.82	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	16320	4/18/2023	4/21/2023	46420	Daily Rate Tuition - March 2023 (T.C.)	\$7,982.28	THE BABY FOLD
0	16321	4/18/2023	4/21/2023	46420	Daily Rate Tuition - March 2023 (J.W.)	\$8,042.22	THE BABY FOLD
0	16322	4/18/2023	4/21/2023	46420	Daily Rate Tuition - March 2023 (V.W.)	\$7,982.28	THE BABY FOLD
0	192232	4/18/2023	4/21/2023	46393	Copier Useage & fees for SPED	\$114.90	NCI BUSINESS SYSTEMS INC
0	21601314	4/18/2023	4/21/2023	46401	WIAT & KTEA Q-Global form useage	\$5.40	PEARSON EDUCATION INC
0	21616873	4/18/2023	4/21/2023	46401	Q-Intereactive KTEA form useage	\$3.60	PEARSON EDUCATION INC
0	390	4/18/2023	4/21/2023	46353	Tuition Daily Rate - March 2023 (P.T.)	\$5,005.18	EASTER SEALS-UCP
0	9160	4/18/2023	4/21/2023	46395	Daily Rate Tuition - March 2023 (J.O.)	\$3,913.38	NEXUS - ONARGA FAMILY HEALING

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0	AW-Mar23	4/18/2023	4/21/2023	46402	Tuition - A.W. March 2023	\$4,963.14	PEORIA PUBLIC SCHOOLS
0	INV065205	4/18/2023	4/21/2023	46341	Daily Rate Residential - March 2023 (B.B.)	\$10,230.93	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV065205	4/18/2023	4/21/2023	46341	Daily Rate Tuition - March 2023 (B.B.)	\$4,880.14	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV1031726	4/19/2023	4/21/2023	46342	Daily Rate Education - March 2023 (O.W.)	\$6,752.55	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1031736	4/19/2023	4/21/2023	46342	Daily Rate Education - March 2023 (K.B.)	\$4,664.63	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
230173	997947a	2/13/2023	4/21/2023	46384	3 lb Red Rubberized Plastic Bowling Ball	\$10.73	METRO LTD BOWLERS ED
230173	997947a	2/13/2023	4/21/2023	46384	3 lb Red Rubberized Plastic Bowling Ball	\$10.73	METRO LTD BOWLERS ED
230173	997947a	2/13/2023	4/21/2023	46384	3 lb Red Rubberized Plastic Bowling Ball	\$10.74	METRO LTD BOWLERS ED
230173	997947a	2/13/2023	4/21/2023	46384	3 lb Red Rubberized Plastic Bowling Ball	\$10.74	METRO LTD BOWLERS ED
230173	997947a	2/13/2023	4/21/2023	46384	5 lb Green Rubberized Plastic Bowling Ball	\$28.24	METRO LTD BOWLERS ED
230173	997947a	2/13/2023	4/21/2023	46384	5 lb Green Rubberized Plastic Bowling Ball	\$28.24	METRO LTD BOWLERS ED
230173	997947a	2/13/2023	4/21/2023	46384	5 lb Green Rubberized Plastic Bowling Ball	\$28.23	METRO LTD BOWLERS ED
230173	997947a	2/13/2023	4/21/2023	46384	5 lb Green Rubberized Plastic Bowling Ball	\$28.23	METRO LTD BOWLERS ED
230173	997947a	2/13/2023	4/21/2023	46384	Deluxe Package: Set Color Weighted Pins 4lb Blue Rubberized Plastic Bowling Ball 20ft Deluxe	\$144.50	METRO LTD BOWLERS ED

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					Carpet Bowling Lane Nylon Carry Bag Pin Layout Template & Scorepad 2 Posters		
230173	997947a	2/13/2023	4/21/2023	46384	Deluxe Package: Set Color Weighted Pins 4lb Blue Rubberized Plastic Bowling Ball 20ft Deluxe Carpet Bowling Lane Nylon Carry Bag Pin Layout Template & Scorepad 2 Posters	\$144.50	METRO LTD BOWLERS ED
230173	997947a	2/13/2023	4/21/2023	46384	Deluxe Package: Set Color Weighted Pins 4lb Blue Rubberized Plastic Bowling Ball 20ft Deluxe Carpet Bowling Lane Nylon Carry Bag Pin Layout Template & Scorepad 2 Posters	\$144.50	METRO LTD BOWLERS ED
230173	997947a	2/13/2023	4/21/2023	46384	Deluxe Package: Set Color Weighted Pins 4lb Blue Rubberized Plastic Bowling Ball 20ft Deluxe Carpet Bowling Lane Nylon Carry Bag Pin Layout Template & Scorepad 2 Posters	\$144.50	METRO LTD BOWLERS ED
230173	997947a	2/13/2023	4/21/2023	46384	Heavy Duty Canvas Bag - Qty 2	\$18.00	METRO LTD BOWLERS ED
230173	997947a	2/13/2023	4/21/2023	46384	Heavy Duty Canvas Bag - Qty 2	\$18.00	METRO LTD BOWLERS ED
230173	997947a	2/13/2023	4/21/2023	46384	Heavy Duty Canvas Bag - Qty 2	\$18.00	METRO LTD BOWLERS ED
230173	997947a	2/13/2023	4/21/2023	46384	Heavy Duty Canvas Bag - Qty 2	\$18.00	METRO LTD BOWLERS ED
230202	HT81604	4/4/2023	4/21/2023	46338	Chief Over-the-Whiteboard Interactive Display Mount - For Display 42-100"	\$765.00	CDW COMPUTER CENTERS INC
230202	HT81604	4/4/2023	4/21/2023	46338	Chief Over-the-Whiteboard Interactive Display Mount - For	\$510.00	CDW COMPUTER CENTERS INC

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					Display 42-100"		
230203	HS47287	3/31/2023	4/21/2023	46338	Samsung BE75T-H BET-H Pro TV Series - 75" LED-backlit LCD TV - 4K - for dig	\$3,312.00	CDW COMPUTER CENTERS INC
230203	HS47287	3/31/2023	4/21/2023	46338	Samsung BE75T-H BET-H Pro TV Series - 75" LED-backlit LCD TV - 4K - for dig	\$1,656.00	CDW COMPUTER CENTERS INC
0	11RR-D9NJ-C7C1	3/29/2023	4/21/2023	46329	Butterfly Garden -3rd grade	\$39.00	AMAZON CAPITAL SERVICES, INC
0	13KD-VTDW-1N3Y	3/29/2023	4/21/2023	46329	Carnival supplies	\$26.78	AMAZON CAPITAL SERVICES, INC
0	13N3-TKQM-1KLV	3/29/2023	4/21/2023	46329	Cricut vinyl return	(\$18.27)	AMAZON CAPITAL SERVICES, INC
0	14CR-3DMM-GG9Y	3/29/2023	4/21/2023	46329	Items for carnival (pto to to reimburse)	\$25.94	AMAZON CAPITAL SERVICES, INC
0	16HR-KP4T-FGHR	3/29/2023	4/21/2023	46329	Library Books (pto to reimburse)	\$26.42	AMAZON CAPITAL SERVICES, INC
0	176Y-XVRC-11QP	3/29/2023	4/21/2023	46329	Baker - LB Stipend	\$83.75	AMAZON CAPITAL SERVICES, INC
0	176Y-XVRC-11QP	3/29/2023	4/21/2023	46329	Office Supplies	\$124.91	AMAZON CAPITAL SERVICES, INC
0	192228	4/17/2023	4/21/2023	46393	Copier Rental	\$168.45	NCI BUSINESS SYSTEMS INC
0	1C1C-CHTT-1KQ9	3/29/2023	4/21/2023	46329	Kindergarten Books (bushman)	\$140.85	AMAZON CAPITAL SERVICES, INC
0	1CW4-MJFH-GG4V	3/29/2023	4/21/2023	46329	Bags for carnival (pto to reimburse)	\$27.21	AMAZON CAPITAL SERVICES, INC
0	1GNV-41Y4-KLC9	3/29/2023	4/21/2023	46329	Amazon cancelled Lexy's order & refunded	(\$68.48)	AMAZON CAPITAL SERVICES, INC
0	1H6Q-WYDN-FQ7Y	3/29/2023	4/21/2023	46329	Bear Onsie (sunshine cart)	\$44.99	AMAZON CAPITAL SERVICES, INC
0	1H6Q-WYDN-FQ7Y	3/29/2023	4/21/2023	46329	Desk Chairs (Rti & Pysch) - PTO to reimburse	\$164.98	AMAZON CAPITAL SERVICES, INC

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0	1HTY-K96Y-69Y6	3/29/2023	4/21/2023	46329	Ginzle - PTO Stipend	\$249.74	AMAZON CAPITAL SERVICES, INC
0	1JXH-DXJM-JL3Q	3/29/2023	4/21/2023	46329	Costumes (Sunshine Cart)	\$135.96	AMAZON CAPITAL SERVICES, INC
0	1KHY-D37Q-GC13	3/29/2023	4/21/2023	46329	Thomas - classroom supplies	\$117.13	AMAZON CAPITAL SERVICES, INC
0	1Q1M-G773-DTRK	3/29/2023	4/21/2023	46329	Lexy's PTO Stipend (Amazon canceled part of her order and refunded)	\$68.48	AMAZON CAPITAL SERVICES, INC
0	1TP1-YXN3-MJLV	3/29/2023	4/21/2023	46329	Butterfly Garden - 3rd grade	\$39.99	AMAZON CAPITAL SERVICES, INC
0	1TTD-7VXF-HFHX	3/29/2023	4/21/2023	46329	Cricut Supplies (returning)	\$18.42	AMAZON CAPITAL SERVICES, INC
0	1VCR-KFPG-67KF	3/29/2023	4/21/2023	46329	Library Books (PTO to reimburse)	\$188.32	AMAZON CAPITAL SERVICES, INC
0	42622 Apr23 BR	3/29/2023	4/21/2023	46354	Water Service	\$40.15	FIVE STAR WATER
230176	S459426	3/24/2023	4/21/2023	46370	IXL - grade 4 (Math & ELA)	\$600.00	IXL LEARNING
230176	S459426	3/24/2023	4/21/2023	46370	IXL Grades 5-6 (Math)	\$400.00	IXL LEARNING
230191	7280881	4/12/2023	4/21/2023	46351	Allied Activity Table 72w. x 48d, Gray Nebula Black edge leg platinum	\$545.54	DEMCO INC
0	11QN-FHWX-13Y6	4/13/2023	4/21/2023	46329	Amazon Credit from PTO for Weyland	(\$36.50)	AMAZON CAPITAL SERVICES, INC
0	1222	3/24/2023	4/21/2023	46386	7.4 volt lithium battery for hand radio	\$59.00	MIDWEST 2-WAY COMMUNICATIONS
0	192226	4/16/2023	4/21/2023	46393	Service&Supplies; labor parts&Ink	\$305.76	NCI BUSINESS SYSTEMS INC
0	19NT-P6TJ-3QN3	4/14/2023	4/21/2023	46329	PTO for Anderson	\$149.97	AMAZON CAPITAL SERVICES, INC
0	19X4-43CF-11LP	4/13/2023	4/21/2023	46329	Amazon PTO credit for stickers, Weyland	(\$15.98)	AMAZON CAPITAL SERVICES, INC

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0	1CFQ-LJNQ-4DKD	4/18/2023	4/21/2023	46329	sent wrong ink cartridge	(\$218.99)	AMAZON CAPITAL SERVICES, INC
0	1GGW-DTFH-1FXF	4/17/2023	4/21/2023	46329	Yellow ink cartridge for Beth	\$219.89	AMAZON CAPITAL SERVICES, INC
0	1HKF-3LRD-1HN3	4/11/2023	4/21/2023	46329	Butterfly garden for Anderson	\$72.82	AMAZON CAPITAL SERVICES, INC
0	1JJH-KFY6-1C3H	4/21/2023	4/21/2023	46329	Heavy duty large cable ties	\$44.07	AMAZON CAPITAL SERVICES, INC
0	1LXK-D4X3-13WP	4/13/2023	4/21/2023	46329	Amazon credit for PTO stickers, Weyland	(\$7.99)	AMAZON CAPITAL SERVICES, INC
0	1P99-JL3K-1H1C	3/28/2023	4/21/2023	46329	DVD drive for computer lab	\$19.54	AMAZON CAPITAL SERVICES, INC
0	1RWN-36LP-6FFM	4/18/2023	4/21/2023	46329	Caterpillar garden	\$36.99	AMAZON CAPITAL SERVICES, INC
0	1W4T-R7CW-4K91	4/18/2023	4/21/2023	46329	did not receive item	(\$36.41)	AMAZON CAPITAL SERVICES, INC
0	1WLC-6K3Q-6DNG	4/19/2023	4/21/2023	46329	2 sers of 12 Playground Balls	\$138.46	AMAZON CAPITAL SERVICES, INC
0	1YVX-QMY7-69T7	4/13/2023	4/21/2023	46329	8 ink Cartridges	\$1,264.42	AMAZON CAPITAL SERVICES, INC
0	S-0068	4/14/2023	4/21/2023	46386	Serve for hand radios	\$37.50	MIDWEST 2-WAY COMMUNICATIONS
0	13XG-QPX3-74PW	3/29/2023	4/21/2023	46329	discount	(\$53.94)	AMAZON CAPITAL SERVICES, INC
0	13XG-QPX3-74PW	3/29/2023	4/21/2023	46329	the night before kindergarten	\$207.48	AMAZON CAPITAL SERVICES, INC
0	14VQ-W6TP-7P9W	3/29/2023	4/21/2023	46329	heavy duty stapler	\$26.24	AMAZON CAPITAL SERVICES, INC
0	191H-MW3X-7XK1	3/29/2023	4/21/2023	46329	heavy duty staples 1/2"	\$6.18	AMAZON CAPITAL SERVICES, INC
0	192227	4/16/2023	4/21/2023	46393	6518a	\$150.79	NCI BUSINESS SYSTEMS INC
0	192227	4/16/2023	4/21/2023	46393	657	\$30.40	NCI BUSINESS SYSTEMS INC
0	192227	4/16/2023	4/21/2023	46393	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC

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0	4874	4/11/2023	4/21/2023	46410	laminating film	\$384.00	ROYAL IMAGING SUPPLIES
0	192229	4/16/2023	4/21/2023	46393	EAST HALLWAY STORAGE-9420 COPIES	\$36.74	NCI BUSINESS SYSTEMS INC
0	192229	4/16/2023	4/21/2023	46393	FRONT OFFICE-62901 COPIES	\$245.31	NCI BUSINESS SYSTEMS INC
0	192229	4/16/2023	4/21/2023	46393	HALLWAY 6518-46362 COPIES	\$180.81	NCI BUSINESS SYSTEMS INC
0	192229	4/16/2023	4/21/2023	46393	SOUTH HALLWAY-657-9620 COPIES	\$47.14	NCI BUSINESS SYSTEMS INC
0	192229	4/16/2023	4/21/2023	46393	SURCHARGE	\$7.25	NCI BUSINESS SYSTEMS INC
230197	clfk08esa000mmq08jvc	3/22/2023	4/21/2023	46324	Classroom Subscription	\$299.99	ABCYA.COM
0	815165	3/30/2023	4/21/2023	46355	Camera Cover for Track	\$293.00	FLASHTIMING
0	8801	4/12/2023	4/21/2023	46325	AHA eCards - HS K - 12	\$180.00	AFFINITY CPR TRAINING CENTER
0	1000263964	3/22/2023	4/21/2023	46380	Bass Strings	\$19.90	KIDDER MUSIC CO
0	111D-6PL7-7MR3	3/17/2023	4/21/2023	46329	B. DuPont - Silicone Stopper for Salt & Pepper	\$8.50	AMAZON CAPITAL SERVICES, INC
0	11GK-HHKJ-7CHM	3/17/2023	4/21/2023	46329	J. Ames - Adhesive Tape	\$23.73	AMAZON CAPITAL SERVICES, INC
0	13J1-NMHD-GRYM	3/25/2023	4/21/2023	46329	S. Hammond - Storage Clipboards	\$65.34	AMAZON CAPITAL SERVICES, INC
0	13J1-NMHD-VC9P	3/27/2023	4/21/2023	46329	H. Patton - Room Decor -Floor Lamp	\$26.99	AMAZON CAPITAL SERVICES, INC
0	161620912	3/27/2023	4/21/2023	46423	Suithangers with clips	\$299.22	ULINE
0	16N3-CKPP-74GF	3/17/2023	4/21/2023	46329	S. Gorshe - Classroom Supplies	\$86.40	AMAZON CAPITAL SERVICES, INC
0	186141	4/15/2023	4/21/2023	46422	Choir Awards	\$60.50	TROPHY PRO SHOPPE
0	186142	4/16/2023	4/21/2023	46422	Orchestra Awards	\$179.00	TROPHY PRO SHOPPE

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0	191962	3/23/2023	4/21/2023	46393	Toshiba - Staples	\$97.66	NCI BUSINESS SYSTEMS INC
0	192230	4/18/2023	4/21/2023	46393	Total Usage Service & Supply	\$249.29	NCI BUSINESS SYSTEMS INC
0	1CMN-XLLK-1GGR	3/29/2023	4/21/2023	46329	J. Williams - Wooden Rulers	\$27.98	AMAZON CAPITAL SERVICES, INC
0	1DH1-JQYC-4QK6	3/23/2023	4/21/2023	46329	B. Spaniol - Name Badges	\$72.73	AMAZON CAPITAL SERVICES, INC
0	1DR7-DDKL-6CLX	3/17/2023	4/21/2023	46329	H. Pfeifer - Office Supplies	\$52.13	AMAZON CAPITAL SERVICES, INC
0	1DWH-QWD3-6RHQ	3/17/2023	4/21/2023	46329	B. DuPont - Starry Night Puzzle	\$16.98	AMAZON CAPITAL SERVICES, INC
0	1F9H-WCN1-XHCQ	3/28/2023	4/21/2023	46329	B. Parrott - Wooden Puzzles	\$53.97	AMAZON CAPITAL SERVICES, INC
0	1GCG-PXPV-4X17	3/23/2023	4/21/2023	46329	C. Carter - HDMI adapter	\$34.98	AMAZON CAPITAL SERVICES, INC
0	1GY6-KDJ4-1KXV	3/22/2023	4/21/2023	46329	J. Williams - Class room Supplies	\$37.06	AMAZON CAPITAL SERVICES, INC
0	1K66-FJ4C-6GNP	3/17/2023	4/21/2023	46329	S. Groshe - Candy Land Game	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1KHP-MNH6-4QKD	3/23/2023	4/21/2023	46329	T. Trilikis - Manikin Sheilds	\$29.95	AMAZON CAPITAL SERVICES, INC
0	1KMY-6HDD-4X3N	3/23/2023	4/21/2023	46329	T. Trilikis - Plastice Dividers	\$10.89	AMAZON CAPITAL SERVICES, INC
0	1WVP-GV3R-4117	3/15/2023	4/21/2023	46329	J. Williams - Lab Supplies	\$60.37	AMAZON CAPITAL SERVICES, INC
0	3821446	4/13/2023	4/21/2023	46409	Dues & Meals (Apr-Jun)	\$182.00	ROTARY CLUB OF MORTON
0	DunlapMContest23	3/29/2023	4/21/2023	46352	6th Grade Band	\$75.00	DUNLAP MIDDLE SCHOOL
0	DunlapMContest23	3/29/2023	4/21/2023	46352	7th Grade Band	\$75.00	DUNLAP MIDDLE SCHOOL
0	DunlapMContest23	3/29/2023	4/21/2023	46352	8th Grade Band	\$75.00	DUNLAP MIDDLE SCHOOL
230198	288405847	4/17/2023	4/21/2023	46330	709808 CORNING-C 050502Q5120007M 2-F JUMPER	\$81.81	ANIXTER INC

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					7MT 50/125 OM4 LC-LC-DUPLEX ULTRABEND 050502Q5120007M Part Availability: Stock Alsip		
0	046	3/28/2023	4/21/2023	46432	Art for week for Feb 23	\$156.80	ZIEGENBEIN, ERICA
0	047	3/28/2023	4/21/2023	46432	Art for March	\$469.15	ZIEGENBEIN, ERICA
0	108084 APRIL MA	3/30/2023	4/21/2023	46354	Five Star Water 108084 APRIL MA	\$30.80	FIVE STAR WATER
0	16QH-4RG6-Y3K7	3/30/2023	4/21/2023	46329	MA - Homebound Tutoring & MA Supplies	\$100.65	AMAZON CAPITAL SERVICES, INC
0	192233	4/17/2023	4/21/2023	46393	NCI Copier - MA	\$123.95	NCI BUSINESS SYSTEMS INC
0	1CXH-L9XH-31NJ	4/17/2023	4/21/2023	46329	MA Office Furniture	\$266.62	AMAZON CAPITAL SERVICES, INC
0	1MFY-WTYH-1JM7	4/17/2023	4/21/2023	46329	Prizes for Speech & Awnings for School Store	\$38.97	AMAZON CAPITAL SERVICES, INC
0	1W6K-11J9-C1KQ	3/28/2023	4/21/2023	46329	HB Tutoring Supplies	\$54.31	AMAZON CAPITAL SERVICES, INC
0	1WHQ-YJFF-74ML	4/13/2023	4/21/2023	46329	ESY Supplies/Colored Paper	\$40.83	AMAZON CAPITAL SERVICES, INC
0	1Y9F-4R7D-DHWY	4/13/2023	4/21/2023	46329	ESY Supplies - Colored Paper	\$16.49	AMAZON CAPITAL SERVICES, INC
0	MARent423	4/11/2023	4/21/2023	46339	MARent423	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	14WW-6YF3-1FY3	4/19/2023	4/21/2023	46329	Mindness First Book - L.F.	\$35.95	AMAZON CAPITAL SERVICES, INC
0	1C91-M46Q-36V7	4/19/2023	4/21/2023	46329	Visual Edge Slant Board for S. Williams	\$38.92	AMAZON CAPITAL SERVICES, INC
0	1NXQ-LNG1-4LLJ	4/19/2023	4/21/2023	46329	Chair lumbar support	\$29.95	AMAZON CAPITAL SERVICES, INC
0	8069823634	4/18/2023	4/21/2023	46416	Desk Chair & Floor Mat	\$251.14	STAPLES
0	SINV004418	4/18/2023	4/21/2023	46364	Rate Adjustment Feb 23 - D.H.	\$110.32	HOPE LEARNING ACADEMY

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230178	53140725	4/19/2023	4/21/2023	46396	Replacement Battery for Rifton Chair (Quote 11814458) Please deliver to Morton High School (Attn: Denise Fountain)	\$155.00	NUMOTION
230199	7286418	4/11/2023	4/21/2023	46351	Deluxe Chart Stand Steel - For Rhonda	\$348.96	DEMCO INC
230200	CUS0328790	4/18/2023	4/21/2023	46347	Nonviolent Crisis Intervention Instructor Certification Program October 10-12 (East Peoria, IL) - Laura Steiner laura.steiner@mcusd709.org	\$4,249.00	CRISIS PREVENTION INSTITUTE
230201	IN-00189736	3/27/2023	4/21/2023	46400	BRief-2 Parent/Teacher Form Interpretive	\$126.00	PAR PSYCHOLOGICAL ASSESSMENT RESOURCES
230185	HL91283	3/17/2023	4/21/2023	46338	Samsung BE75T-H BET-H Pro TV Series - 75" LED-backlit LCD TV - 4K - for dig	\$62,100.00	CDW COMPUTER CENTERS INC
230209	MP-00600	4/18/2023	4/21/2023	46333	Grade Verification - Annual Subscription - 2-May-2023 to 2-May-2024	\$500.00	AURORA EDUCATIONAL TECHNOLOGY
230181	127535160001	3/7/2023	4/21/2023	46383	Reveal Math 3 year_ 2 year Course 2 Digital Licenses	\$8,666.03	MCGRAW HILL INC.
0	Ander4/24CC	4/20/2023	4/24/2023	0	LIT 5363 Spring 2023	\$705.00	Anderson, Emily M
0	Auxi4/24Mile	4/12/2023	4/24/2023	0	Mileage 3/1-3/30	\$56.13	Auxier, Jennifer R
0	Bomg4/24Mile	4/12/2023	4/24/2023	0	Mileage 1/10-3/30	\$281.00	Bomgarden, Caleb A
0	Bowen4/24Mile	4/17/2023	4/24/2023	0	Mileage 3/2-4/13	\$61.50	Bowen, Sandra L
0	Dods4/24Mile	4/12/2023	4/24/2023	0	Mileage 1/02-3/30	\$353.90	Dodson, Keri J
0	Dowe4/24CC	4/20/2023	4/24/2023	0	ESC PS 7195 Spring 2023	\$1,244.07	Dowell, Tatum A

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0	Du Pon4/24CC	4/20/2023	4/24/2023	0	ARE 631 Spring 2023	\$2,488.14	Du Pont, Brittany J
0	Fin4/24Memorial	4/19/2023	4/24/2023	0	Memorial - Thomas Finney	\$50.00	Finney, Zackary D
0	Guse4/24CC	4/20/2023	4/24/2023	0	TCH 469 Spring 2023	\$829.38	Guse, Breanna E
0	Higus4/24Mile	4/12/2023	4/24/2023	0	Mileage 3/2-3/30	\$23.91	Higus, Eleanor L
0	Hoels4/24CC	4/20/2023	4/24/2023	0	ED 5433 Spring 2023	\$705.00	Hoelscher, Jodi D
0	Jacob4/24ConfReimb	4/12/2023	4/24/2023	0	Chipotle meal - Student Activies Conference	\$10.77	Jacob, Adam J
0	Jacob4/24ConfReimb	4/12/2023	4/24/2023	0	Mileage for conference	\$178.16	Jacob, Adam J
0	Manth4/24CC	4/20/2023	4/24/2023	0	CI 5103 Spring 2023	\$705.00	Manthey, Holly R
0	Matlo4/24CC	4/20/2023	4/24/2023	0	LIT 5353 Spring 2023	\$705.00	Matlock, Julie K
0	MillA4/24CC	4/20/2023	4/24/2023	0	CI 5503 Spring 2023	\$705.00	Miller, Abby J
0	MillE4/24CC	4/20/2023	4/24/2023	0	EDD 80550 Spring 2023	\$1,658.76	Miller, Emily E
0	Scha4/24Mile	4/12/2023	4/24/2023	0	Mileage 1/03 - 3/30	\$126.42	Schauer, Diana L
0	Shele4/24CC	4/20/2023	4/24/2023	0	LIT 5243 Spring 2023	\$705.00	Sheley, Adam R
0	Spice4/24BusPermit	4/20/2023	4/24/2023	0	Bus Permit reimb	\$4.00	Spicer, Michelle L
0	WillD4/24Mileage	3/28/2023	4/24/2023	0	Mileage 3/1-3/17	\$44.02	Williams, Dante D
0	Gardn04/11Mileage	4/11/2023	4/24/2023	0	Co-op Travel	\$279.69	Gardner, Karen L
0	GetzD03/28Reimb	3/28/2023	4/24/2023	0	Sheet Music	\$49.99	Getz, David R
0	GetzD04/07Reimb	4/7/2023	4/24/2023	0	Sheet Music	\$12.99	Getz, David R

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0	BakerA042123Milea	4/18/2023	4/24/2023	0	Mileage Reimbursement - Feb 2023	\$30.98	Baker, Alyson M
0	BuzzeK042123Milea	4/18/2023	4/24/2023	0	Mileage Reimbursement 2/1/23 - 3/31/23	\$49.78	Buzzell, Katharine M
0	FrankL042123Milea	4/18/2023	4/24/2023	0	Mileage March 2023	\$61.46	Franklin, Lindsay A
0	GilleK040723Milea	3/29/2023	4/24/2023	0	Mileage Reimbursement 1/10/23-3/27/23	\$44.41	Gillette, Keri M
0	MassaP042123Reimb	4/18/2023	4/24/2023	0	Dollar Tree 3-23-23 - SEL Classroom store/snacks	\$70.00	Massaglia, Patricia A
0	ScheeM042123Milea	4/18/2023	4/24/2023	0	Mileage to/from training	\$200.43	Scheerer, Monica E
0	SeteinL040723Milea	3/29/2023	4/24/2023	0	Mileage Reimbursement 1/26/23-3/23/23	\$31.70	Steiner, Laura D
0	SheehD042123Milea	4/18/2023	4/24/2023	0	Mileage Reimbursement Feb 2023	\$15.79	Sheehan, Dayrim E
0	SheehD042123Milea	4/18/2023	4/24/2023	0	Mileage Reimbursement Jan 2023	\$8.45	Sheehan, Dayrim E
0	SheehD042123Milea	4/18/2023	4/24/2023	0	Mileage Reimbursement Mar 2023	\$24.43	Sheehan, Dayrim E
0	KING3/14	4/11/2023	4/24/2023	0	Amazon (classroom supplies)	\$98.47	King, Ashley J
0	KING3/14	4/11/2023	4/24/2023	0	Walmart - snacks for class	\$13.44	King, Ashley J
0	Anderson4/12TeachSup	4/12/2023	4/24/2023	0	classroom supplies	\$82.62	Anderson, Emily M
0	Green4/12TeachSup	4/12/2023	4/24/2023	0	classroom supplies	\$117.19	Green, Heather N
0	Knapp3/28TeachSup	3/28/2023	4/24/2023	0	Social office supplies	\$184.67	Knapp, Elizabeth A
0	Webb3/29TeachSup	3/29/2023	4/24/2023	0	Amazon, items for Speech class	\$90.86	Webb, Kelly M
0	Wendling4/19science	4/19/2023	4/24/2023	0	Tornado Bottles for science project	\$136.87	Wendling, Melinda L

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0	Weyland4/21science	4/21/2023	4/24/2023	0	kg science project	\$71.77	Weyland, Janine S
0	Pierz4-16	4/16/2023	4/24/2023	0	greeting cards	\$33.00	Pierz, Lindsey A
0	Schoe4-17	4/17/2023	4/24/2023	0	10 pocket chart	\$13.99	Schoen, Kira M
0	Schoe4-17	4/17/2023	4/24/2023	0	20 pocket chart	\$19.99	Schoen, Kira M
0	Schoe4-17	4/17/2023	4/24/2023	0	3/4" polka dot stickers	\$9.99	Schoen, Kira M
0	Schoe4-17	4/17/2023	4/24/2023	0	cartoon stickers	\$11.99	Schoen, Kira M
0	Schoe4-17	4/17/2023	4/24/2023	0	cellphone pocket chart	\$11.99	Schoen, Kira M
0	Schoe4-17	4/17/2023	4/24/2023	0	fast food stickers	\$7.58	Schoen, Kira M
0	Schoe4-17	4/17/2023	4/24/2023	0	lightning deal credit	(\$2.50)	Schoen, Kira M
0	Schoe4-17	4/17/2023	4/24/2023	0	Meme stickers	\$6.99	Schoen, Kira M
0	Schoe4-17	4/17/2023	4/24/2023	0	movie stickers	\$7.99	Schoen, Kira M
0	Schoe4-17	4/17/2023	4/24/2023	0	Prisoner B-3087	\$15.49	Schoen, Kira M
0	Schoe4-17	4/17/2023	4/24/2023	0	Sports stickers	\$7.99	Schoen, Kira M
0	Schoe4-17	4/17/2023	4/24/2023	0	Teen stickers	\$10.99	Schoen, Kira M
0	Schoe4-17	4/17/2023	4/24/2023	0	The City of Ember Deluxe Edition	\$8.59	Schoen, Kira M
0	Troxereimb3/12costco	3/12/2023	4/24/2023	0	batteries	\$16.49	Troxell, Zoe B
0	Troxereimb3/12costco	3/12/2023	4/24/2023	0	chocolate candy	\$56.97	Troxell, Zoe B
0	Troxereimb3/12costco	3/12/2023	4/24/2023	0	fruity candy	\$16.99	Troxell, Zoe B

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0	Troxereimb3/12costco	3/12/2023	4/24/2023	0	stapes - copy paper	\$14.95	Troxell, Zoe B
0	DuPonB Yarn Reimb	4/13/2023	4/24/2023	0	Helping Hands & Dollar Tree - Yarn Organizers	\$19.75	Du Pont, Brittany J
0	PattoHFR Reimb	3/28/2023	4/24/2023	0	Walmart - Supplies for Future Readiness	\$20.70	Patton, Hannah R
0	SheleAScreen Reimb	3/28/2023	4/24/2023	0	Screencastify Annual subscription	\$42.00	Sheley, Adam R
0	TriliT TPT Reimb	4/13/2023	4/24/2023	0	Teachers Pay Teachers - Nutrition	\$25.00	Trilikis, Toni E
0	TriliT TPT Reimb	4/13/2023	4/24/2023	0	World Point - CPR Training Materials	\$329.90	Trilikis, Toni E
0	TriliTWalm Reimb	3/28/2023	4/24/2023	0	Walmart - Staff Sunshine Cart Supplies	\$168.03	Trilikis, Toni E
0	McKinR323Mileage	4/11/2023	4/24/2023	0	McKinR323Mileage	\$45.06	McKinley, Randi M
0	MilleJ323Mileage	4/11/2023	4/24/2023	0	MilleJ323Mileage	\$32.23	Miller, Julia K
0	RickeA042123Reimb	4/17/2023	4/24/2023	0	Boxes for MA Curriculum storage in shed	\$59.84	Rickenberg, Amanda J
0	ZbindS040723Reimb	3/28/2023	4/24/2023	0	Snacks for Students during testing	\$18.50	Zbinden, Shelby K
0	ZbindS042123Reimb	4/17/2023	4/24/2023	0	MA Lounge Project, School Store Organization	\$72.92	Zbinden, Shelby K
0	FrankL040723Milea	3/29/2023	4/24/2023	0	Mileage February 2023	\$381.34	Franklin, Lindsay A
0	FrankL040723Milea	3/29/2023	4/24/2023	0	Mileage January 2023	\$68.64	Franklin, Lindsay A
0	KurasA040723Milea	3/29/2023	4/24/2023	0	Mileage Reimbursement 1/10/23-3/10/23	\$10.74	Kuras, Amy L
0	1000260997	9/6/2022	5/5/2023	46465	Misc music	\$40.70	KIDDER MUSIC CO
0	1000261033	9/7/2022	5/5/2023	46465	Winter - SSATB - Stroope	\$9.00	KIDDER MUSIC CO

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0	1000263581	2/20/2023	5/5/2023	46465	Glasser Bass Bow German	\$101.00	KIDDER MUSIC CO
0	1000264097	3/30/2023	5/5/2023	46465	Misc music for MEC	\$6.85	KIDDER MUSIC CO
0	1000264097	3/30/2023	5/5/2023	46465	Misc music for MEC	\$6.85	KIDDER MUSIC CO
0	1000264134	3/30/2023	5/5/2023	46465	Misc music for MEC	\$97.90	KIDDER MUSIC CO
0	1000264134	3/30/2023	5/5/2023	46465	Misc music for MEC	\$97.90	KIDDER MUSIC CO
0	1000264135	3/31/2023	5/5/2023	46465	Misc Music	\$130.90	KIDDER MUSIC CO
0	1000264152	3/30/2023	5/5/2023	46465	Misc music for MEC	\$244.00	KIDDER MUSIC CO
0	1000264152	3/30/2023	5/5/2023	46465	Misc music for MEC	\$244.00	KIDDER MUSIC CO
0	1000264153	3/31/2023	5/5/2023	46465	Misc Music	\$223.50	KIDDER MUSIC CO
0	1000264156	3/31/2023	5/5/2023	46465	Misc Music	\$2.30	KIDDER MUSIC CO
0	1000264256	3/31/2023	5/5/2023	46465	Misc Music	\$43.70	KIDDER MUSIC CO
0	10091	5/4/2023	5/5/2023	46466	Measured, fabricated and installed downspout	\$856.28	KREILING ROOFING COMPANY INC
0	1033	4/26/2023	5/5/2023	46442	Repair Oboe	\$90.00	CARLS PROFESSIONAL BAND INC
0	110045	4/28/2023	5/5/2023	46506	false alarm due to a smoke detector	\$292.00	THOMPSON ELECTRONICS CO INC
0	114132	4/13/2023	5/5/2023	46467	#3 Ck engine light on, repair turn signal	\$1,357.08	LIGHTHOUSE AUTOMOTIVE
0	114412	4/18/2023	5/5/2023	46467	#39 Died while driving	\$14,409.25	LIGHTHOUSE AUTOMOTIVE
0	115036	4/27/2023	5/5/2023	46467	#15 Repair shifter on transmission	\$220.41	LIGHTHOUSE AUTOMOTIVE

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0	115257	5/2/2023	5/5/2023	46467	#20 Leaking lower radiator hose	\$164.70	LIGHTHOUSE AUTOMOTIVE
0	1250	4/20/2023	5/5/2023	46470	Battery for HS Custodian radio	\$42.50	MIDWEST 2-WAY COMMUNICATIONS
0	1250	4/20/2023	5/5/2023	46470	Battery for JH Carter radio	\$81.50	MIDWEST 2-WAY COMMUNICATIONS
0	1282 A	4/19/2023	5/5/2023	46514	Ink cartridge for postal machine	\$205.20	WALZ MAILING SYSTEMS
0	135917	4/25/2023	5/5/2023	46469	Sharpen blades	\$117.60	MATHIS KELLEY CONST SUPPLY
0	137230	5/4/2023	5/5/2023	46469	Push mower	\$556.99	MATHIS KELLEY CONST SUPPLY
0	13MN-7G1C-DHQQ	4/29/2023	5/5/2023	46435	Credit for return	(\$1.43)	AMAZON CAPITAL SERVICES, INC
0	14GF-NVXF-1GMX	4/18/2023	5/5/2023	46435	Mop bucket casters	\$24.99	AMAZON CAPITAL SERVICES, INC
0	14J7-HYD7-44MV	4/19/2023	5/5/2023	46435	Sweep and Dust Sheets	\$59.24	AMAZON CAPITAL SERVICES, INC
0	14TM-1C1Q-P644	4/24/2023	5/5/2023	46435	10GBase-T SFP+ to RJ-45 Transceiver	\$100.88	AMAZON CAPITAL SERVICES, INC
0	15408	4/20/2023	5/5/2023	46460	Daises for Teacher Retirement	\$134.00	JOHNSONS FLORAL
0	15628	5/1/2023	5/5/2023	46460	Corsage - Baseball	\$49.00	JOHNSONS FLORAL
0	15629	5/1/2023	5/5/2023	46460	Corsage - Girl's Soccer	\$29.00	JOHNSONS FLORAL
0	1569195	3/21/2023	5/5/2023	46491	Bottled water delivery	\$57.30	RNJ DISTRIBUTION INC
0	162640372	4/20/2023	5/5/2023	46510	Boxes for iPad collection	\$226.50	ULINE
0	17XV-VJTK-34MJ	5/2/2023	5/5/2023	46435	Replacement battery & Camera field monitor	\$176.00	AMAZON CAPITAL SERVICES, INC
0	17XV-VJTK-7JWC	5/3/2023	5/5/2023	46435	Magentic board & letters	\$44.98	AMAZON CAPITAL SERVICES, INC
0	18373	4/18/2023	5/5/2023	46451	Install gas tank	\$216.00	FRANK'S SERVICE CENTER

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0	186166	4/27/2023	5/5/2023	46509	Classroom awards	\$113.50	TROPHY PRO SHOPPE
0	18970	4/26/2023	5/5/2023	46489	Tables tops for tables in boardroom	\$4,671.00	REDBUD RIDGE CUSTOM SHOP INC
0	1GKQ-V9LT-K1MT	4/30/2023	5/5/2023	46435	Ergonomic Adjustable Height Home Desk,	\$139.38	AMAZON CAPITAL SERVICES, INC
0	1HFL-CV9D-P4YX	4/24/2023	5/5/2023	46435	Credit for creamer	(\$18.98)	AMAZON CAPITAL SERVICES, INC
0	1J6F-F3LK-16YL	5/3/2023	5/5/2023	46435	Coffee and creamer	\$100.48	AMAZON CAPITAL SERVICES, INC
0	1KD9-T7WG-DDCG	4/29/2023	5/5/2023	46435	Library books	\$93.52	AMAZON CAPITAL SERVICES, INC
0	1KPM-TX91-3J7Q	5/2/2023	5/5/2023	46435	Thank You Cards with Kraft Envelopes	\$26.99	AMAZON CAPITAL SERVICES, INC
0	1LNT-DGGMG-JD4J	4/30/2023	5/5/2023	46435	You Need a Manifesto: How to Craft Your Convictions	\$13.48	AMAZON CAPITAL SERVICES, INC
0	1M3P-DGWP-6GWV	5/2/2023	5/5/2023	46435	Hanging files & print cartridge	\$104.88	AMAZON CAPITAL SERVICES, INC
0	1N7R-661R-HKV6	4/23/2023	5/5/2023	46435	Misc books	\$104.41	AMAZON CAPITAL SERVICES, INC
0	1TQF-WK6Y-9VT3	5/4/2023	5/5/2023	46435	AED Cabinet, sign & first aid kit for Buslot	\$142.93	AMAZON CAPITAL SERVICES, INC
0	1TWH-YCKK-PKHL	4/24/2023	5/5/2023	46435	Credit for creamer	(\$18.99)	AMAZON CAPITAL SERVICES, INC
0	1TXL-1YQX-D7JT	5/4/2023	5/5/2023	46435	Teach Meaningful: Tools to Design the Curriculum at Your Core	\$111.00	AMAZON CAPITAL SERVICES, INC
0	1V17-K4LD-3GLW	4/26/2023	5/5/2023	46435	Return - 10GBase-T SFP+ to RJ-45 Transceiver	(\$99.96)	AMAZON CAPITAL SERVICES, INC
0	1W3N-CTPM-1D1W	5/4/2023	5/5/2023	46435	Yellow Toner-Christianson	\$419.15	AMAZON CAPITAL SERVICES, INC
0	1WTG-KDXR-WWTW	4/25/2023	5/5/2023	46435	Belkin USB C to HDMI Adapter + USBC Charging Port to Charge	\$95.97	AMAZON CAPITAL SERVICES, INC

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0	1Y3G-P73K-DVTH	4/29/2023	5/5/2023	46435	Credit for return	(\$0.96)	AMAZON CAPITAL SERVICES, INC
0	1YFP-X7R1-PHJH	4/24/2023	5/5/2023	46435	BENFEI USB C to USB 3.0 Adapter	\$23.98	AMAZON CAPITAL SERVICES, INC
0	2023Membership	5/1/2023	5/5/2023	46496	Sam's Club Membership 2023	\$110.00	SAM'S CLUB DIRECT
0	217662	4/11/2023	5/5/2023	46463	Repair vacuums	\$569.79	KAED SANITARY SUPPLY INC
0	23-001-20	4/26/2023	5/5/2023	46487	CS plates for maint trailer	\$140.00	PRO-FAB INC
0	2424	9/28/2022	5/5/2023	46481	Golf bags	\$2,220.00	PINE LAKES GOLF CLUB
0	271776	4/25/2023	5/5/2023	46483	Diaphragm & breaker	\$107.20	PIONEER PARK SUPPLY CO
0	27381	4/28/2023	5/5/2023	46507	Medicaid check for April 2023 \$4,375.02	\$306.25	TIMBERLINE BILLING SERVICE LLC
0	302432	4/19/2023	5/5/2023	46444	Mender tube	\$105.65	CENTRAL IL IRRIGATION INC
0	31042703	4/7/2023	5/5/2023	46461	Honors Night cords for graduation	\$115.46	JOSTENS
0	3451025	4/27/2023	5/5/2023	46473	Repairs on orchestra instruments	\$414.46	MUSIC SHOPPE
0	3467252	4/27/2023	5/5/2023	46473	Repairs on orchestra instruments	\$234.90	MUSIC SHOPPE
0	353179	4/4/2023	5/5/2023	46468	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	353180	4/4/2023	5/5/2023	46468	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	353181	4/4/2023	5/5/2023	46468	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	353182	4/4/2023	5/5/2023	46468	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	353183	4/4/2023	5/5/2023	46468	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC

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0	353184	4/4/2023	5/5/2023	46468	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	353185	4/4/2023	5/5/2023	46468	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	353197	4/4/2023	5/5/2023	46468	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	354327	4/12/2023	5/5/2023	46468	Subterranean Termite Renewal	\$589.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	365290961	4/17/2023	5/5/2023	46462	SYMPHONIC DANCE #3 SCORE	\$56.99	JW PEPPER & SON INC
0	365290962	4/17/2023	5/5/2023	46462	This Cruel Moon Score	\$117.99	JW PEPPER & SON INC
0	381662	4/3/2023	5/5/2023	46458	Physical - W Ohnesorge	\$64.00	IWIRC
0	39194	4/18/2023	5/5/2023	46476	Caulk	\$8.26	NENA HARDWARE MORTON
0	39307	4/24/2023	5/5/2023	46476	Gas can	\$53.99	NENA HARDWARE MORTON
0	39319	4/25/2023	5/5/2023	46476	Cable ties & pushbroom	\$5.76	NENA HARDWARE MORTON
0	39422	4/28/2023	5/5/2023	46476	Cable ties & pushbroom	\$54.88	NENA HARDWARE MORTON
0	39475	5/2/2023	5/5/2023	46476	Soaker hose & tape	\$76.45	NENA HARDWARE MORTON
0	39519	5/3/2023	5/5/2023	46476	Drain stops	\$10.95	NENA HARDWARE MORTON
0	39522	5/3/2023	5/5/2023	46476	Soaker hoses	\$37.77	NENA HARDWARE MORTON
0	40855	4/4/2023	5/5/2023	46499	Porta potties for ballfields - April	\$331.50	SIMMONS LITTLE JOHNNIES
0	523	4/27/2023	5/5/2023	46453	Change-out lift pump in old girl.s locker room	\$2,047.50	GINGERICH PLUMBING CO
0	5358	4/23/2023	5/5/2023	46511	Embroidery DO logo on 25 shirts	\$268.54	UNLIMITED STITCH

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0	5770	5/4/2023	5/5/2023	46448	Morton Unit School District Mission sign	\$405.34	ELITE SIGNS & GRAPHICS INC
0	577344	5/2/2023	5/5/2023	46495	Glass for door	\$171.00	S & S BUILDERS HARDWARE CO
0	59099	4/24/2023	5/5/2023	46505	Soccer jackets	\$1,200.00	TEAM WORKS BY HOLZHAUER INC
0	62146	4/26/2023	5/5/2023	46455	Asbestos abatement for 2023 renovations - HS	\$10,325.00	IDEAL ENVIRONMENTAL ENG. INC
0	63001	4/24/2023	5/5/2023	46516	Bulk DEF	\$139.60	YODER OIL INC
0	73091	4/24/2023	5/5/2023	46502	Sweep and Dust Sheets	\$303.40	SUNRISE SUPPLY
0	736630526	3/21/2023	5/5/2023	46454	CUSTODIAL SUPPLIES	\$590.64	HOME DEPOT
0	736630534	3/21/2023	5/5/2023	46454	CUSTODIAL SUPPLIES	\$3,142.67	HOME DEPOT
0	740440193	4/14/2023	5/5/2023	46454	CUSTODIAL SUPPLIES	\$50.60	HOME DEPOT
0	741397665	4/20/2023	5/5/2023	46454	Custodial Supplies	\$17.40	HOME DEPOT
0	741876924	4/24/2023	5/5/2023	46454	CUSTODIAL SUPPLIES	\$3,130.98	HOME DEPOT
0	742113848	4/25/2023	5/5/2023	46454	CUSTODIAL SUPPLIES	\$445.55	HOME DEPOT
0	743064669	5/1/2023	5/5/2023	46454	CUSTODIAL SUPPLIES	\$115.88	HOME DEPOT
0	743314734	5/2/2023	5/5/2023	46454	CUSTODIAL SUPPLIES	\$1,066.08	HOME DEPOT
0	822956	4/10/2023	5/5/2023	46475	Discount	(\$0.17)	NAPA AUTO PARTS MPEC
0	822956	4/10/2023	5/5/2023	46475	Sealant	\$8.69	NAPA AUTO PARTS MPEC
0	823043	4/10/2023	5/5/2023	46475	Battery	\$179.99	NAPA AUTO PARTS MPEC
0	823043	4/10/2023	5/5/2023	46475	Discount	(\$3.60)	NAPA AUTO PARTS MPEC

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0	823198	4/12/2023	5/5/2023	46475	Belt	\$30.99	NAPA AUTO PARTS MPEC
0	823198	4/12/2023	5/5/2023	46475	Discount	(\$0.62)	NAPA AUTO PARTS MPEC
0	830	4/27/2023	5/5/2023	46460	Corsages-boysTennis	\$36.00	JOHNSONS FLORAL
0	830	4/27/2023	5/5/2023	46460	Corsages-boysTrack	\$36.00	JOHNSONS FLORAL
0	830	4/27/2023	5/5/2023	46460	Corsages-Girls Track	\$28.00	JOHNSONS FLORAL
0	830	4/27/2023	5/5/2023	46460	Delivery fee	\$27.00	JOHNSONS FLORAL
0	896798	3/30/2023	5/5/2023	46494	Screws	\$22.97	RP LUMBER CO INC
0	900495-1	4/27/2023	5/5/2023	46459	#15 Tow to Lighthouse	\$340.00	JOE'S TOWING & RECOVERY
0	93997TransMay2023	4/24/2023	5/5/2023	46449	Bottled water delivery	\$48.58	FIVE STAR WATER
0	9677538	4/18/2023	5/5/2023	46456	Watertube Certificate Fee - Boiler	\$140.00	IL OFFICE-STATE FIRE MARSHAL
0	9677538	4/18/2023	5/5/2023	46456	Watertube State Inspection Fee - Boiler	\$60.00	IL OFFICE-STATE FIRE MARSHAL
0	9932538801	4/14/2023	5/5/2023	46513	Hot spots	\$180.24	VERIZON
0	AL13877746	3/16/2023	5/5/2023	46436	Screen for Macbooks	\$1,192.31	APPLE COMPUTER INC
0	AL16261920	3/29/2023	5/5/2023	46436	Screen for Macbooks	\$3,563.03	APPLE COMPUTER INC
0	April2023	5/1/2023	5/5/2023	46508	Mow 4/18	\$100.00	TONY'S LAWN CARE
0	Beck5/5Furniture	5/3/2023	5/5/2023	46438	Smock Office furniture	\$2,000.00	BECKER, BRIAN
0	C-050323	5/3/2023	5/5/2023	46464	ACCESS/VIDEO SYSTEM FOR TRANSPORTATION 50% DOWNPAY	\$8,002.50	KERN GROUP INC

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0	Co-Op FY24	5/1/2023	5/5/2023	46492	Peoria Cny Co-Op Purchasing Program	\$350.00	ROE - PEORIA COUNTY
0	DO MAY2023	4/28/2023	5/5/2023	46446	Cell Ph Admin	\$752.19	COMMERCE BANK CREDIT CARDS
0	DO MAY2023	4/28/2023	5/5/2023	46446	Cell Ph HR	\$143.39	COMMERCE BANK CREDIT CARDS
0	DO MAY2023	4/28/2023	5/5/2023	46446	Cell Ph Maint	\$304.46	COMMERCE BANK CREDIT CARDS
0	DO MAY2023	4/28/2023	5/5/2023	46446	Cell Ph Sup	\$53.69	COMMERCE BANK CREDIT CARDS
0	DO MAY2023	4/28/2023	5/5/2023	46446	Cell Ph Tech/ IT	\$503.54	COMMERCE BANK CREDIT CARDS
0	DO MAY2023	4/28/2023	5/5/2023	46446	Cell Ph Trans	\$89.70	COMMERCE BANK CREDIT CARDS
0	DO MAY2023	4/28/2023	5/5/2023	46446	FRONTIER COMM CORP WEB	\$767.69	COMMERCE BANK CREDIT CARDS
0	DO MAY2023	4/28/2023	5/5/2023	46446	I3 BROADBAND - Phonelines Apr	\$2,654.56	COMMERCE BANK CREDIT CARDS
0	DO MAY2023	4/28/2023	5/5/2023	46446	I3 BROADBAND - Phonelines Mar	\$2,649.27	COMMERCE BANK CREDIT CARDS
0	DO MAY2023	4/28/2023	5/5/2023	46446	I3 BROADBAND -bandwidth for Apr	\$1,785.65	COMMERCE BANK CREDIT CARDS
0	DO MAY2023	4/28/2023	5/5/2023	46446	I3 BROADBAND -bandwidth for Mar	\$1,785.65	COMMERCE BANK CREDIT CARDS
0	DO MAY2023	4/28/2023	5/5/2023	46446	ONLINE JOB ADS INDEED	\$18.00	COMMERCE BANK CREDIT CARDS
0	DO MAY2023	4/28/2023	5/5/2023	46446	SAMSClub - Kitchen supplies	\$596.10	COMMERCE BANK CREDIT CARDS
0	DO MAY2023	4/28/2023	5/5/2023	46446	Verizon - MPTV	\$100.01	COMMERCE BANK CREDIT CARDS
0	GRStamps5/5/23	5/4/2023	5/5/2023	46472	Roll of stamps for GR	\$63.00	MORTON POST OFFICE
0	INV-17071-L3N6	5/3/2023	5/5/2023	46485	Illinois and Federal English Laminated Labor Law Poster	\$543.60	POSTER COMPLIANCE CENTER
0	INV0022001951	5/1/2023	5/5/2023	46474	Sight Reading Factory (per user	\$1,815.00	MUSICFIRST

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					pricing 100+ seats), annual subscription		
0	INV3071219	4/19/2023	5/5/2023	46497	ARUBA AP-515 ACCESS POINT	\$32,200.00	SAYERS
0	INV3071295	4/21/2023	5/5/2023	46497	ARUBA 3Y FOUNDATION CARE	\$117.96	SAYERS
0	INV881473	5/3/2023	5/5/2023	46482	Field pay	\$221.01	PIONEER ATHLETICS & MTP
0	KeefauverMAY2023	4/28/2023	5/5/2023	46446	F&F - Weed killer	\$72.99	COMMERCE BANK CREDIT CARDS
0	KizerMAY2023	4/28/2023	5/5/2023	46446	Jimmy Johns - LN interviews 4/14	\$36.29	COMMERCE BANK CREDIT CARDS
0	KizerMAY2023	4/28/2023	5/5/2023	46446	Jimmy Johns - LN interviews 4/18	\$37.39	COMMERCE BANK CREDIT CARDS
0	LAX23	3/31/2023	5/5/2023	46515	Boys & Girls Lacross	\$2,216.77	WASHINGTON HIGH SCHOOL
0	MarchingBand2023	4/17/2023	5/5/2023	46457	2023 ISU Marching Band Champ Entry Fee	\$600.00	ILLINOIS STATE UNIVERSITY BANDS
0	May2023	5/5/2023	5/5/2023	46471	Storage unit rent	\$175.00	MORTON MINI STORAGE
0	May2023	5/5/2023	5/5/2023	46500	Rent for storage	\$1,702.00	STANCO RESOURCE GROUP INC
0	Morton709-20230430	4/30/2023	5/5/2023	46441	Contractors Background Screening	\$741.00	BUSHUE BACKGROUND SCREENING
0	Morton709-20230430	4/30/2023	5/5/2023	46441	Employee Background Screening	\$171.00	BUSHUE BACKGROUND SCREENING
0	N9912119	4/21/2023	5/5/2023	46488	Lease 5/23-8/22/23	\$49.33	QUADIENT LEASING USA INC
0	P-232234493	4/19/2023	5/5/2023	46452	Weil Pump Model 1104,	\$3,072.55	GENERAL PUMP & MACHINERY INC
0	P62067746	5/3/2023	5/5/2023	46437	Batteries	\$42.50	BATTERIES PLUS
0	Prop Tax - 2023	4/28/2023	5/5/2023	46504	06-06-32-200-008- FY2023	\$692.72	TAZEWELL COUNTY COLLECTOR
0	Prop Tax - 2023	4/28/2023	5/5/2023	46504	06-06-32-200-009- FY2023	\$1,654.94	TAZEWELL COUNTY COLLECTOR

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	Prop Tax - 2023	4/28/2023	5/5/2023	46504	06-06-32-200-010- FY2023	\$2,757.72	TAZEWELL COUNTY COLLECTOR
0	Prop Tax - 2023	4/28/2023	5/5/2023	46504	06-06-32-200-012- FY2023	\$98.08	TAZEWELL COUNTY COLLECTOR
0	Prop Tax - 2023	4/28/2023	5/5/2023	46504	06-06-32-200-013- FY2023	\$1,109.74	TAZEWELL COUNTY COLLECTOR
0	ShumakerMAY2023	4/28/2023	5/5/2023	46446	Costco - Candy for meetings	\$57.47	COMMERCE BANK CREDIT CARDS
0	ShumakerMAY2023	4/28/2023	5/5/2023	46446	Costco - Custodial supplies	\$193.45	COMMERCE BANK CREDIT CARDS
0	ShumakerMAY2023	4/28/2023	5/5/2023	46446	F&F - Weed killer	\$97.97	COMMERCE BANK CREDIT CARDS
0	SmithMAY2023	4/28/2023	5/5/2023	46446	American Popcorn - Great & Treat LN	\$39.85	COMMERCE BANK CREDIT CARDS
0	SmithMAY2023	4/28/2023	5/5/2023	46446	American Popcorn- Great & Treat BR	\$30.95	COMMERCE BANK CREDIT CARDS
0	SmithMAY2023	4/28/2023	5/5/2023	46446	Great Harvest - Great & Treat BR	\$26.73	COMMERCE BANK CREDIT CARDS
0	SmithMAY2023	4/28/2023	5/5/2023	46446	Great Harvest - Great & Treat LN	\$17.82	COMMERCE BANK CREDIT CARDS
0	SmithMAY2023	4/28/2023	5/5/2023	46446	Great Harvest - Great & Treat MA	\$26.73	COMMERCE BANK CREDIT CARDS
0	SmithMAY2023	4/28/2023	5/5/2023	46446	Kroger - Great & Treat LN	\$51.61	COMMERCE BANK CREDIT CARDS
0	SmithMAY2023	4/28/2023	5/5/2023	46446	Morton Chamber - Forecast Breakfast for board 4/11	\$180.00	COMMERCE BANK CREDIT CARDS
0	SmithMAY2023	4/28/2023	5/5/2023	46446	Morton Chamber - Forecast Breakfast for board 4/17	\$40.00	COMMERCE BANK CREDIT CARDS
0	SmockMAY2023	4/28/2023	5/5/2023	46446	GANNETT NEWSRPR CN	\$7.99	COMMERCE BANK CREDIT CARDS
0	SmockMAY2023	4/28/2023	5/5/2023	46446	LARIAT STEAKHOUSE - IASA - CIV Luncheon	\$24.56	COMMERCE BANK CREDIT CARDS
0	StafAppreciation5/23	4/24/2023	5/5/2023	46433	Ice cream sandwiches & dilly bars	\$602.82	DAIRY QUEEN GRILL & CHILL

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					for staff appreciation		
0	SturmMAY2023	4/28/2023	5/5/2023	46446	CHATGPT SUBSCRIPTION	\$20.00	COMMERCE BANK CREDIT CARDS
0	TeaterMAY2023	4/28/2023	5/5/2023	46446	GODADDY.COM	\$499.98	COMMERCE BANK CREDIT CARDS
0	TharpMAY2023	4/28/2023	5/5/2023	46446	F&F - Papertowels	\$47.98	COMMERCE BANK CREDIT CARDS
0	1464-GMK9-37XW	5/4/2023	5/5/2023	46435	Credit Padlock	(\$14.89)	AMAZON CAPITAL SERVICES, INC
0	1DK4-F36M-71KP	5/4/2023	5/5/2023	46435	Band Awards	\$166.90	AMAZON CAPITAL SERVICES, INC
0	1DLK-QTV4-6PWF	5/4/2023	5/5/2023	46435	Library Books	\$102.95	AMAZON CAPITAL SERVICES, INC
0	1FNC-YHWC-1MRM	5/1/2023	5/5/2023	46435	Blessed Sacrament Sensory Table	\$454.91	AMAZON CAPITAL SERVICES, INC
0	1HVY-16PC-WFFG	5/1/2023	5/5/2023	46435	Blessed Sacrament Supplies	\$1,383.46	AMAZON CAPITAL SERVICES, INC
0	1T3W-XK3C-1YND	5/4/2023	5/5/2023	46435	GED Test Prep 2023	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1T3W-XK3C-39YD	5/4/2023	5/5/2023	46435	Communication: Principles for a Lifetime	\$70.68	AMAZON CAPITAL SERVICES, INC
0	1WQF-7PNT-F4KJ	5/1/2023	5/5/2023	46435	Blessed Sacrament Supplies	\$1,773.17	AMAZON CAPITAL SERVICES, INC
0	365330938	5/4/2023	5/5/2023	46462	Pomp & Circumstance	\$85.99	JW PEPPER & SON INC
0	5194000800	5/4/2023	5/5/2023	46512	Blessed Sacrament Mobile LED Light Table	\$1,204.99	US TOY CO/CONSTRUCTIVE PLAYTHINGS
0	GardnMay2023	5/1/2023	5/5/2023	46446	Hyvee	\$475.54	COMMERCE BANK CREDIT CARDS
0	JonesMay2023	5/2/2023	5/5/2023	46446	Anley- Flags	\$269.42	COMMERCE BANK CREDIT CARDS
0	JonesMay2023	5/2/2023	5/5/2023	46446	International Service Fee	\$2.69	COMMERCE BANK CREDIT CARDS
0	LienhMay2023	5/2/2023	5/5/2023	46446	Kroger	\$138.66	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	LienhMay2023	5/2/2023	5/5/2023	46446	Walmart	\$5.68	COMMERCE BANK CREDIT CARDS
0	MHSMay2023	5/3/2023	5/5/2023	46446	Athletic Net	\$135.00	COMMERCE BANK CREDIT CARDS
0	MHSMay2023	5/3/2023	5/5/2023	46446	Barbershop Harmony	\$172.20	COMMERCE BANK CREDIT CARDS
0	MHSMay2023	5/3/2023	5/5/2023	46446	Freelap Timing	\$1,299.00	COMMERCE BANK CREDIT CARDS
0	MHSMay2023	5/3/2023	5/5/2023	46446	IL HS Driver Ed State Conference	\$80.00	COMMERCE BANK CREDIT CARDS
0	MHSMay2023	5/3/2023	5/5/2023	46446	VS Athletics	\$160.50	COMMERCE BANK CREDIT CARDS
0	RipkaMay2023	5/2/2023	5/5/2023	46446	Farm N Fleet	\$945.85	COMMERCE BANK CREDIT CARDS
0	RipkaMay2023	5/2/2023	5/5/2023	46446	Garners	\$137.37	COMMERCE BANK CREDIT CARDS
0	RipkaMay2023	5/2/2023	5/5/2023	46446	Jimmy Johns	\$92.55	COMMERCE BANK CREDIT CARDS
0	21697825	5/2/2023	5/5/2023	46479	Vineland-3 Digital Reports	\$120.00	PEARSON EDUCATION INC
0	Franklin-May23	5/3/2023	5/5/2023	46446	BaseLang - M. Stewart - Yearly Membership	\$745.00	COMMERCE BANK CREDIT CARDS
0	Franklin-May23	5/3/2023	5/5/2023	46446	Holiday Inn - Hotel for nurse training	\$99.68	COMMERCE BANK CREDIT CARDS
0	Franklin-May23	5/3/2023	5/5/2023	46446	NASP - L. Franklin - Yearly Membership	\$128.00	COMMERCE BANK CREDIT CARDS
0	Franklin-May23	5/3/2023	5/5/2023	46446	Paypal - K. Powers - Conference Registration	\$25.00	COMMERCE BANK CREDIT CARDS
0	LA-May23	5/2/2023	5/5/2023	46446	Farm & Fleet 4/20/23	\$10.39	COMMERCE BANK CREDIT CARDS
0	LA-May23	5/2/2023	5/5/2023	46446	Morton Cinema 4/13/22	\$12.00	COMMERCE BANK CREDIT CARDS
0	LA-May23	5/2/2023	5/5/2023	46446	Potters Alley	\$11.00	COMMERCE BANK CREDIT CARDS
0	LA-May23	5/2/2023	5/5/2023	46446	Walmart 4/14/23	\$15.96	COMMERCE BANK CREDIT CARDS

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0	LA-May23	5/2/2023	5/5/2023	46446	Walmart 4/19/23	\$34.34	COMMERCE BANK CREDIT CARDS
0	SPED-May23	5/3/2023	5/5/2023	46446	Dominos 4/13/23	\$68.42	COMMERCE BANK CREDIT CARDS
0	SPED-May23	5/3/2023	5/5/2023	46446	Kroger 3/27/23	\$25.01	COMMERCE BANK CREDIT CARDS
0	SPED-May23	5/3/2023	5/5/2023	46446	Morton Cinema 4/25/23	\$44.00	COMMERCE BANK CREDIT CARDS
0	SPED-May23	5/3/2023	5/5/2023	46446	Walmart 3/29/23	\$7.50	COMMERCE BANK CREDIT CARDS
0	SPED-May23	5/3/2023	5/5/2023	46446	Walmart 4/11/23	\$20.78	COMMERCE BANK CREDIT CARDS
0	SPED-May23	5/3/2023	5/5/2023	46446	Walmart 4/18/23	\$20.44	COMMERCE BANK CREDIT CARDS
0	SPED-May23	5/3/2023	5/5/2023	46446	Walmart 4/19/23	\$18.64	COMMERCE BANK CREDIT CARDS
0	SPED-May23	5/3/2023	5/5/2023	46446	Walmart 4/21/23	\$45.06	COMMERCE BANK CREDIT CARDS
0	SPED-May23	5/3/2023	5/5/2023	46446	Walmart 4/24/23	\$52.60	COMMERCE BANK CREDIT CARDS
0	197M-41T1-1HJR	5/3/2023	5/5/2023	46435	PTO to Reimburse (toner)	\$628.78	AMAZON CAPITAL SERVICES, INC
0	1LVP-QKXY-6GWW	5/3/2023	5/5/2023	46435	Copy Paper	\$156.40	AMAZON CAPITAL SERVICES, INC
0	1LVP-QKXY-6GWW	5/3/2023	5/5/2023	46435	Tableclothes - 4th grade (PTO to reimburse)	\$19.98	AMAZON CAPITAL SERVICES, INC
0	1LVP-QKXY-6GWW	5/3/2023	5/5/2023	46435	Toner (PTO to reimburse)	\$175.08	AMAZON CAPITAL SERVICES, INC
0	42622 MAY23 BR	5/2/2023	5/5/2023	46449	Water Service	\$20.30	FIVE STAR WATER
0	16PG-YYF6-4KG1	4/21/2023	5/5/2023	46435	Split cost fot bag with JF & LN	\$86.95	AMAZON CAPITAL SERVICES, INC
0	16PG-YYF6-4KG1	4/21/2023	5/5/2023	46435	Split cost fot bag with JF & LN	\$86.94	AMAZON CAPITAL SERVICES, INC
0	16PG-YYF6-4KG1	4/21/2023	5/5/2023	46435	Ukulele bag with strap	\$86.95	AMAZON CAPITAL SERVICES, INC

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0	1FTK-9QNR-4W71	4/19/2023	5/5/2023	46435	5 guitar bags	\$26.65	AMAZON CAPITAL SERVICES, INC
0	1FTK-9QNR-4W71	4/19/2023	5/5/2023	46435	Split cost for bags with LN & JF	\$26.65	AMAZON CAPITAL SERVICES, INC
0	1FTK-9QNR-4W71	4/19/2023	5/5/2023	46435	Split cost for bags with LN & JF	\$26.65	AMAZON CAPITAL SERVICES, INC
0	1250718	4/26/2023	5/5/2023	46484	word Study Box for Weyland	\$49.50	PIONEER VALLEY BOOKS
0	14TM-1C1Q-WV33	4/25/2023	5/5/2023	46435	classroom supplies for Gabbert	\$142.12	AMAZON CAPITAL SERVICES, INC
0	14WW-P1GX-3WL6	5/1/2023	5/5/2023	46435	Laminating rolls for the workroom	\$79.53	AMAZON CAPITAL SERVICES, INC
0	1636-M343-7HCY	4/27/2023	5/5/2023	46435	PTO purchased Keyboards for class ipads	\$1,437.15	AMAZON CAPITAL SERVICES, INC
0	1GPP-YD1P-7PR6	5/5/2023	5/5/2023	46435	Black Toner Cartridge for office printer	\$116.89	AMAZON CAPITAL SERVICES, INC
0	1LPT-7NG1-6L3Q	4/21/2023	5/5/2023	46435	PTO purchase: Wobble stools, dry erase board, classroom items	\$681.30	AMAZON CAPITAL SERVICES, INC
0	1MRK-QYG7-JCYX	4/30/2023	5/5/2023	46435	Blue painters tape for kg science project	\$50.86	AMAZON CAPITAL SERVICES, INC
0	675249	4/27/2023	5/5/2023	46450	Library Books to be paid from District funds	\$232.15	FOLLETT SCHOOL SOLUTIONS INC
0	678138	4/26/2023	5/5/2023	46450	State grant library books	\$259.47	FOLLETT SCHOOL SOLUTIONS INC
0	I250534	4/24/2023	5/5/2023	46484	2 word study boxes	\$99.00	PIONEER VALLEY BOOKS
0	SaundersMAY2023	4/28/2023	5/5/2023	46446	America Popcorn Shop, Office staff Appreciation	\$105.14	COMMERCE BANK CREDIT CARDS
0	SaundersMAY2023	4/28/2023	5/5/2023	46446	Drake Univ, Character counts awards	\$145.47	COMMERCE BANK CREDIT CARDS
0	SaundersMAY2023	4/28/2023	5/5/2023	46446	Flowers by Louis Hody for Ambra Haake	\$81.83	COMMERCE BANK CREDIT CARDS

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0	SaundersMAY2023	4/28/2023	5/5/2023	46446	Walmart, coffee for staff ABC day	\$34.84	COMMERCE BANK CREDIT CARDS
0	WO-307957-1	4/26/2023	5/5/2023	46478	20 boxes of copy paper	\$792.80	OFFICE ESSENTIALS
0	3821508	4/13/2023	5/5/2023	46493	dues apr-jun 23	\$42.00	ROTARY CLUB OF MORTON
0	3821508	4/13/2023	5/5/2023	46493	foundation dues	\$10.00	ROTARY CLUB OF MORTON
0	3821508	4/13/2023	5/5/2023	46493	meals	\$130.00	ROTARY CLUB OF MORTON
0	8070125670	4/29/2023	5/5/2023	46501	Ink - HP 305X Black	\$95.90	STAPLES
0	8070125670	4/29/2023	5/5/2023	46501	Ink - HP 305X C/M/Y 3 pk	\$295.99	STAPLES
0	8070125670	4/29/2023	5/5/2023	46501	Ink - HP 55X	\$313.64	STAPLES
0	WymanCCApril	4/26/2023	5/5/2023	46446	Caseys - breakfast club	\$5.99	COMMERCE BANK CREDIT CARDS
0	WymanCCApril	4/26/2023	5/5/2023	46446	Caseys - morning meeting	\$19.98	COMMERCE BANK CREDIT CARDS
0	WymanCCApril	4/26/2023	5/5/2023	46446	confectionary	\$40.00	COMMERCE BANK CREDIT CARDS
0	WymanCCApril	4/26/2023	5/5/2023	46446	monmouth bookstore	\$9.78	COMMERCE BANK CREDIT CARDS
0	WymanCCApril	4/26/2023	5/5/2023	46446	RMA	(\$5.54)	COMMERCE BANK CREDIT CARDS
0	WymanCCApril	4/26/2023	5/5/2023	46446	Staples	\$377.88	COMMERCE BANK CREDIT CARDS
0	WymanCCApril	4/26/2023	5/5/2023	46446	Staples - copy paper	\$179.95	COMMERCE BANK CREDIT CARDS
0	WymanCCApril	4/26/2023	5/5/2023	46446	USPS	\$141.96	COMMERCE BANK CREDIT CARDS
0	WymanCCApril	4/26/2023	5/5/2023	46446	walmart 2 lg mints	\$21.96	COMMERCE BANK CREDIT CARDS
0	HORCH April 23	4/26/2023	5/5/2023	46446	edpuzzle pro-Estes	\$12.50	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	HORCH April 23	4/26/2023	5/5/2023	46446	jimmy john's-interview team lunch	\$30.02	COMMERCE BANK CREDIT CARDS
0	HORCH April 23	4/26/2023	5/5/2023	46446	jimmy johns-data day	\$42.00	COMMERCE BANK CREDIT CARDS
0	HORCH April 23	4/26/2023	5/5/2023	46446	krogers-rejuvenation room snacks	\$231.45	COMMERCE BANK CREDIT CARDS
0	WO-309455-1	4/28/2023	5/5/2023	46478	copy paper by the ream	\$792.80	OFFICE ESSENTIALS
0	WO-309455-2	4/28/2023	5/5/2023	46478	TONER, CP4025 MAGENTA	\$307.24	OFFICE ESSENTIALS
0	WO-309455-2	4/28/2023	5/5/2023	46478	TONER, CP4025, CYAN	\$307.24	OFFICE ESSENTIALS
0	WO-309455-2	4/28/2023	5/5/2023	46478	TONER, CP4025, YELLOW	\$307.24	OFFICE ESSENTIALS
0	WO-309455-2	4/28/2023	5/5/2023	46478	TONER-CP4025 BLACK	\$339.08	OFFICE ESSENTIALS
0	WO-3084181	5/2/2023	5/5/2023	46478	10 Cases Copy Paper	\$396.40	OFFICE ESSENTIALS
0	11YV-VLRY-9NN6	4/14/2023	5/5/2023	46435	Ready for Real Life - D. VanMeenen	\$79.96	AMAZON CAPITAL SERVICES, INC
0	1357	2/15/2023	5/5/2023	46498	Sheet Protectors	\$15.98	SEND IT SERVICES
0	1488	5/2/2023	5/5/2023	46498	Orchestra Concert Flyers	\$140.00	SEND IT SERVICES
0	14TG-1HRT-X163	4/25/2023	5/5/2023	46435	J. Williams - 3 Ring binder	\$16.12	AMAZON CAPITAL SERVICES, INC
0	167	4/24/2023	5/5/2023	46486	Season team Practice	\$825.00	POTTER'S ALLEY
0	1791-3HM6-H3GY	4/23/2023	5/5/2023	46435	S. Gorshe - Desk Organizer	\$25.99	AMAZON CAPITAL SERVICES, INC
0	179V-W69N-3FM1	4/19/2023	5/5/2023	46435	J. Williams - Junior Putter	\$65.98	AMAZON CAPITAL SERVICES, INC
0	17CX-TQCP-J4DF	4/30/2023	5/5/2023	46435	T. Trilikis - Supplies	\$116.40	AMAZON CAPITAL SERVICES, INC
0	191F-1LG3-4NN3	4/18/2023	5/5/2023	46435	A. Geil - Class Supplies	\$93.70	AMAZON CAPITAL SERVICES, INC
0	1FV4-YMG6-67VF	4/21/2023	5/5/2023	46435	M.Lytle - Math Supplies	\$35.95	AMAZON CAPITAL SERVICES, INC

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0	1LMR-4MPC-1P69	4/19/2023	5/5/2023	46435	J. Akers - Library Books	\$465.53	AMAZON CAPITAL SERVICES, INC
0	1LQJ-1HHX-4CQK	4/28/2023	5/5/2023	46435	J. Ames - Dog Muzzle	\$8.99	AMAZON CAPITAL SERVICES, INC
0	1MC9-1L77-9YQV	4/29/2023	5/5/2023	46435	J. Williams - Glow in the Dark tape	\$44.97	AMAZON CAPITAL SERVICES, INC
0	1T4Q-V4WC-3FY6	4/17/2023	5/5/2023	46435	J. Williams - Neon Cloth Tape	\$26.97	AMAZON CAPITAL SERVICES, INC
0	1TV6-K9WQ-CMQ4	4/22/2023	5/5/2023	46435	H. Pfeifer - Toner	\$768.78	AMAZON CAPITAL SERVICES, INC
0	1XTC-CRYV-4QRR	4/19/2023	5/5/2023	46435	B. DuPont - Paint	\$15.42	AMAZON CAPITAL SERVICES, INC
0	CarterMAY2023	5/1/2023	5/5/2023	46446	GMASS - K. Fltzpatrick - Annual Subscription	\$169.15	COMMERCE BANK CREDIT CARDS
0	CarterMAY2023	5/1/2023	5/5/2023	46446	Jimmy Johns - ELA Interview Lunch	\$101.33	COMMERCE BANK CREDIT CARDS
0	CarterMAY2023	5/1/2023	5/5/2023	46446	Jones Sch Supplies - P. Martin - Awards	\$144.80	COMMERCE BANK CREDIT CARDS
0	CarterMAY2023	5/1/2023	5/5/2023	46446	Jones Sch. Supplie - K. Fitzpatrick & P. Martin - Awards	\$401.81	COMMERCE BANK CREDIT CARDS
0	CarterMAY2023	5/1/2023	5/5/2023	46446	Jones Sch. Supply - T. Beutel - Awards	\$119.33	COMMERCE BANK CREDIT CARDS
0	CarterMAY2023	5/1/2023	5/5/2023	46446	Walmart - Office Supplies	\$256.76	COMMERCE BANK CREDIT CARDS
0	HammondMAY2023	5/2/2023	5/5/2023	46446	Big Apple Pancake House - State Bowling - Food	\$22.88	COMMERCE BANK CREDIT CARDS
0	HammondMAY2023	5/2/2023	5/5/2023	46446	Delta Sonic - State Bowling - Gas	\$40.90	COMMERCE BANK CREDIT CARDS
0	HammondMAY2023	5/2/2023	5/5/2023	46446	La Quintalnn - State Bowling - Motel	\$291.53	COMMERCE BANK CREDIT CARDS
0	HammondMAY2023	5/2/2023	5/5/2023	46446	Town & Country - State Bowling - Food	\$8.00	COMMERCE BANK CREDIT CARDS

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0	HammondMAY2023	5/2/2023	5/5/2023	46446	Town & Country - State Bowling Food	\$56.00	COMMERCE BANK CREDIT CARDS
230212	36420032	4/20/2023	5/5/2023	46503	Gator 88-key Slim GK Semi-Rigid Kbd Case	\$240.00	SWEETWATER
230212	36420032	4/20/2023	5/5/2023	46503	Korg 88-key Digital Workstation, Blk	\$2,360.00	SWEETWATER
230212	36420032	4/20/2023	5/5/2023	46503	On-Stage XX Stand Lok-Tight Pro	\$70.00	SWEETWATER
0	108084 MAYMA	4/28/2023	5/5/2023	46449	5 Star for May for MA	\$30.80	FIVE STAR WATER
0	133K-NWFQ-JR7V	5/1/2023	5/5/2023	46435	ECE Toileting Supplies for G.C.	\$59.48	AMAZON CAPITAL SERVICES, INC
0	17455	5/1/2023	5/5/2023	46434	SSS Teddy Bear Gifts, A Perfect Promotion	\$465.62	A PERFECT PROMOTION INC
0	17566	5/2/2023	5/5/2023	46434	Toddler Tees for SSS Department	\$620.57	A PERFECT PROMOTION INC
0	1GFF-XQYL-GMXF	5/1/2023	5/5/2023	46435	MA - Speaker for M. Moore	\$29.99	AMAZON CAPITAL SERVICES, INC
0	1VDD-GLNK-QQH9	5/2/2023	5/5/2023	46435	Folders for ESY	\$47.99	AMAZON CAPITAL SERVICES, INC
0	1VDD-GLNK-QQH9	5/2/2023	5/5/2023	46435	Gift Bags/Tags for SSS gifts	\$37.07	AMAZON CAPITAL SERVICES, INC
0	274	5/1/2023	5/5/2023	46517	MA Yoga for March/April	\$625.00	YOGA LEARNING ADVENTURES
0	MARent523	5/2/2023	5/5/2023	46443	April Rent for MA	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	RickenbergMay2023	4/28/2023	5/5/2023	46446	Kroger - MA 1/2 day Husky Cafe	\$36.94	COMMERCE BANK CREDIT CARDS
0	RickenbergMay2023	4/28/2023	5/5/2023	46446	Kroger - ParaPD	\$72.41	COMMERCE BANK CREDIT CARDS
0	RickenbergMay2023	4/28/2023	5/5/2023	46446	LaGondola - MA 1/2 day Husky Cafe	\$43.50	COMMERCE BANK CREDIT CARDS
0	RickenbergMay2023	4/28/2023	5/5/2023	46446	LaGondola - MA Lunch for Circus	\$72.50	COMMERCE BANK CREDIT CARDS

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0	RickenbergMay2023	4/28/2023	5/5/2023	46446	Walmart - DO Office Supplies	\$48.43	COMMERCE BANK CREDIT CARDS
0	RickenbergMay2023	4/28/2023	5/5/2023	46446	Walmart - MA Lounge/organization supplies	\$63.60	COMMERCE BANK CREDIT CARDS
0	RickenbergMay2023	4/28/2023	5/5/2023	46446	Walmart - MA Lounge/Supplies	\$392.14	COMMERCE BANK CREDIT CARDS
0	RickenbergMay2023	4/28/2023	5/5/2023	46446	Walmart - MA Snacks/Lunch items	\$61.94	COMMERCE BANK CREDIT CARDS
0	1003470	5/2/2023	5/5/2023	46440	School Nurse Conference 6/13/23 - J. Wagner	\$100.00	BRADLEY UNIVERSITY
0	1C7M-Y37M-6CQY	5/2/2023	5/5/2023	46435	File folders for 504	\$57.98	AMAZON CAPITAL SERVICES, INC
0	1MHG-Y6PJ-11FN	5/2/2023	5/5/2023	46435	Walkie Talkie Radio Set	\$34.66	AMAZON CAPITAL SERVICES, INC
0	2022112	5/2/2023	5/5/2023	46490	Hospital Tutoring - A.R. admit 8/24/22	\$350.00	RIVEREDGE HOSPITAL
0	9555	5/3/2023	5/5/2023	46477	Tuition Daily Rate - April 2023 (J.O.)	\$4,130.79	NEXUS - ONARGA FAMILY HEALING
0	AR-Apr23	5/2/2023	5/5/2023	46480	Tuition April 2023 - A.W.	\$3,860.22	PEORIA PUBLIC SCHOOLS
0	ES020223	5/2/2023	5/5/2023	46492	Hospital Tutoring (E.S.) - Admit 2/2/23	\$175.00	ROE - PEORIA COUNTY
0	INV067378	5/2/2023	5/5/2023	46445	Daily Rate Academic - April 2023 (B.B.)	\$4,243.60	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV067378	5/2/2023	5/5/2023	46445	Daily Rate Residential - April 2024 (B.B.)	\$9,900.90	CHANGE ACADEMY LAKE OF THE OZARKS
230207	562874	5/2/2023	5/5/2023	46439	SBID-MX265-V3N SMART Board MX065 Interactive Display w/iQ V3N w/o HDMI Out 65" RM 2 Year Assure Warranty Extension	\$5,928.00	BRADFIELDS COMPUTER SUPPLY
230204	AL19529817	5/1/2023	5/5/2023	46436	10.2-inch iPad Wi-Fi 64GB - Space Gray (Packaged in a 10-pack)	\$255,780.00	APPLE COMPUTER INC

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230217	1177	5/1/2023	5/5/2023	46447	15% Off - Early Renewal Discount*	(\$44.85)	CWS SOFTWARE LLC
230217	1177	5/1/2023	5/5/2023	46447	PowerPTC 1 Year Subscription	\$299.00	CWS SOFTWARE LLC
0	Auxie5/8Mileage	5/1/2023	5/8/2023	0	Mileage 4/11-4/28	\$52.27	Auxier, Jennifer R
0	FortJ5/8Memorial	5/1/2023	5/8/2023	0	Memorial Arleen Smith	\$50.00	Fort, Jennifer M
0	Higus5/8Mileage	5/1/2023	5/8/2023	0	Mileage 4/17-4/27	\$17.42	Higus, Eleanor L
0	Hoski5/8Fuel	5/1/2023	5/8/2023	0	Fuel for HS fieldtrip 4/27	\$38.78	Hoskins, Jaclyn A
0	Jones5/8Memorial	4/28/2023	5/8/2023	0	Memorial - Elizabeth Jones	\$50.00	Jones, Scott M
0	Pull5/8Awards	5/4/2023	5/8/2023	0	SPED plaques	\$47.50	Pullium, Cody R
0	Radem5/8Mileage	5/1/2023	5/8/2023	0	Mileage 4/4-4/29	\$43.23	Rademaker, Dawn M
0	Ripka5/8StaffDrinks	5/4/2023	5/8/2023	0	Drinks for Staff Appreciation	\$98.98	Ripka, Deidre D
0	Sande5/8ParkingReimb	5/5/2023	5/8/2023	0	Parking for ISABO conf in Peoria	\$15.00	Sander, Joseph G
0	Sturm5/8Mileage	4/18/2023	5/8/2023	0	Mileage 1/10 - 3/30	\$461.58	Sturm, Donald R
0	Zelle5/8Fuel track	5/1/2023	5/8/2023	0	Fuel for going to a track meet 4/22	\$92.42	Zeller, Joseph M
0	Zimm5/8Mile&Conf	5/1/2023	5/8/2023	0	Mileage 3/9-4/28	\$78.60	Zimmerman, Amy E
0	Zimm5/8Mile&Conf	5/1/2023	5/8/2023	0	Panda Express - Meal @ conf	\$15.17	Zimmerman, Amy E
0	Eddle5/2Reimb	5/2/2023	5/8/2023	0	ELA Award Barnes & Noble	\$50.00	Eddleman, Courtney A
0	Eddle5/2Reimb	5/2/2023	5/8/2023	0	Fuel-Academic Challenge	\$56.26	Eddleman, Courtney A
0	Eddle5/2Reimb	5/2/2023	5/8/2023	0	Popcorn for VTC Group meeting	\$81.85	Eddleman, Courtney A
0	Eddle5/2Reimb	5/2/2023	5/8/2023	0	Supplies for VTC Group Meeting	\$13.00	Eddleman, Courtney A

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0	Kieni5/2Reimb	5/2/2023	5/8/2023	0	ROE Reimbursement ICEARY Conference	\$333.28	Kienitz, Christina R
0	BuzzeK050523Milea	5/3/2023	5/8/2023	0	Mileage Reimbursement April 2023	\$18.21	Buzzell, Katharine M
0	CARPE5/5REIMB	5/2/2023	5/8/2023	0	Mission BBQ - School Board Meeting	\$512.40	Carpenter, Abbey C
0	Anderson4/27Food	4/27/2023	5/8/2023	0	ABC Countdown for Staff	\$24.99	Anderson, Emily M
0	Craig4/25food	4/25/2023	5/8/2023	0	Casey's Donuts for staff	\$39.96	Craig, Baylie A
0	stidman5/1GenSup	5/1/2023	5/8/2023	0	kg awards	\$116.08	Stidman, Anita F
0	Williams4/27Teacher	4/27/2023	5/8/2023	0	Gimkit Pro	\$59.88	Williams, Sarah C
0	Troxereimb5-5	5/3/2023	5/8/2023	0	febreeze - 4pk	\$9.99	Troxell, Zoe B
0	Troxereimb5-5	5/3/2023	5/8/2023	0	paper plates	\$19.99	Troxell, Zoe B
0	Troxereimb5-5	5/3/2023	5/8/2023	0	workroom candy	\$57.47	Troxell, Zoe B
0	WymanReimb5-5	5/3/2023	5/8/2023	0	scones	\$2.71	Wyman, Katherine Y
0	BECKE MILEAGE 3 23	4/28/2023	5/8/2023	0	mileage for month of March	\$55.02	Becker III, Robert C
0	PETER REIMB 4 23	4/28/2023	5/8/2023	0	COSTCO-REJUVENATION ROOM SNACKS	\$53.66	Peterson, Michelle B
0	Bisho5/12	5/2/2023	5/8/2023	0	Sam's Club - IAR Testing Reward Supplies	\$106.10	Bishop, Alexander M
0	Gorsh5/12	5/2/2023	5/8/2023	0	Walmart - Granparents Day Supplies	\$34.77	Gorshe, Sarah E
0	ShorR 5/12	4/25/2023	5/8/2023	0	Dunkin Donuts - Testing Rewards	\$160.39	Shore, Rachel E
0	ShorR 5/12	4/25/2023	5/8/2023	0	Walmart - Poetry Unit Supplies	\$31.04	Shore, Rachel E

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0	Trili5/12	5/2/2023	5/8/2023	0	Porta Potter Supplies	\$96.51	Trilikis, Toni E
0	Willi5/12	5/2/2023	5/8/2023	0	Walmart - Grandparents Day Supplies	\$17.52	Williams, Jordan M
0	McKinR523Mileage	5/2/2023	5/8/2023	0	McKinR523Mileage	\$37.86	McKinley, Randi M
0	MilleJ523Mileage	5/2/2023	5/8/2023	0	MilleJ523Mileage	\$8.19	Miller, Julia K
0	GilleK050523Reimb	5/2/2023	5/8/2023	0	Mileage Reimbursement - April 2023	\$16.64	Gillette, Keri M
0	MassaP050523Reimb	5/2/2023	5/8/2023	0	Costco 4/23/23 - Snack Store Supplies	\$39.27	Massaglia, Patricia A
0	MassaP050523Reimb	5/2/2023	5/8/2023	0	Dollar Tree 4/20/23 - Snack Store Supplies	\$83.15	Massaglia, Patricia A
0	ScrogB050523Reimb	5/2/2023	5/8/2023	0	Walmart 3/24/23 - Class Cooking Supplies	\$16.68	Scroggs, Bethany B
0	ScrogB050523Reimb	5/2/2023	5/8/2023	0	Walmart 4/20/23 - Class Cooking Supplies	\$34.28	Scroggs, Bethany B
0	1000264338	4/25/2023	5/19/2023	46544	Music Stands - reimb w/Grant from MCF	\$1,922.00	KIDDER MUSIC CO
0	101453	4/30/2023	5/19/2023	46525	Shred serv 4/26 DO	\$39.20	CONFIDENTIAL SECURITY CORP
0	101453	4/30/2023	5/19/2023	46525	Shred serv 4/26 SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	10384200-382097	4/28/2023	5/19/2023	46539	Lift Test - Corey, N	\$85.00	IWIRC
0	10384476-382233	4/28/2023	5/19/2023	46539	Lift Test - Krantz, S	\$85.00	IWIRC
0	109667	3/30/2023	5/19/2023	46573	BPS was making a terrible sound. It needed replaced. Replaced with BPS-10A	\$1,027.77	THOMPSON ELECTRONICS CO INC
0	110352	5/1/2023	5/19/2023	46573	Annual Billing for Fire Alarm	\$375.00	THOMPSON ELECTRONICS CO INC

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					Monitoring		
0	1105	5/8/2023	5/19/2023	46531	Drinks for Staff	\$1,145.00	FAIRECOFFEE
0	115889	5/11/2023	5/19/2023	46545	#8 replace missing mirror	\$290.09	LIGHTHOUSE AUTOMOTIVE
0	11789636	5/10/2023	5/19/2023	46547	Electric Serv Usage - Athletic Complex	\$2,061.30	MIDAMERICAN ENERGY SERV LLC
0	11789636	5/10/2023	5/19/2023	46547	Electric Serv Usage - Bertha	\$2,158.04	MIDAMERICAN ENERGY SERV LLC
0	11789636	5/10/2023	5/19/2023	46547	Electric Serv Usage - BR	\$3,107.66	MIDAMERICAN ENERGY SERV LLC
0	11789636	5/10/2023	5/19/2023	46547	Electric Serv Usage - DO	\$943.13	MIDAMERICAN ENERGY SERV LLC
0	11789636	5/10/2023	5/19/2023	46547	Electric Serv Usage - GR	\$2,804.99	MIDAMERICAN ENERGY SERV LLC
0	11789636	5/10/2023	5/19/2023	46547	Electric Serv Usage - HS	\$18,162.76	MIDAMERICAN ENERGY SERV LLC
0	11789636	5/10/2023	5/19/2023	46547	Electric Serv Usage - JF	\$1,817.46	MIDAMERICAN ENERGY SERV LLC
0	11789636	5/10/2023	5/19/2023	46547	Electric Serv Usage - JH	\$5,961.34	MIDAMERICAN ENERGY SERV LLC
0	11789636	5/10/2023	5/19/2023	46547	Electric Serv Usage - LN	\$2,675.42	MIDAMERICAN ENERGY SERV LLC
0	11789636	5/10/2023	5/19/2023	46547	Electric Serv Usage - Trans	\$427.80	MIDAMERICAN ENERGY SERV LLC
0	11H4-F7PK-GVV4	5/5/2023	5/19/2023	46519	FranklinCovey - Blooms Two Page Per Day Ring-bound Planner	\$59.95	AMAZON CAPITAL SERVICES, INC
0	12212045	5/8/2023	5/19/2023	46569	Treats for staff	\$1,113.00	SUCRE
0	12330920234	4/30/2023	5/19/2023	46557	MHS Drug testing	\$233.32	REDWOOD TOXICOLOGY LAB
0	1258	5/1/2023	5/19/2023	46548	Battery	\$69.00	MIDWEST 2-WAY COMMUNICATIONS
0	1258	5/1/2023	5/19/2023	46548	Battery	\$69.00	MIDWEST 2-WAY COMMUNICATIONS

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0	1258	5/1/2023	5/19/2023	46548	Battery	\$69.00	MIDWEST 2-WAY COMMUNICATIONS
0	1265	5/5/2023	5/19/2023	46548	Battery for staff radio	\$83.00	MIDWEST 2-WAY COMMUNICATIONS
0	137327	5/5/2023	5/19/2023	46546	Fuel premix and sleeves	\$20.71	MATHIS KELLEY CONST SUPPLY
0	138059	5/11/2023	5/19/2023	46546	Caulk	\$7.81	MATHIS KELLEY CONST SUPPLY
0	138141	5/11/2023	5/19/2023	46546	Service Honda push mower	\$127.95	MATHIS KELLEY CONST SUPPLY
0	139F-T77K-1GDN	5/10/2023	5/19/2023	46519	ZtotoCases for New iPad Pro 12.9 Inch Case	\$25.49	AMAZON CAPITAL SERVICES, INC
0	14844	5/8/2023	5/19/2023	46563	iPad repairs	\$497.50	SECURED TECH SOLUTIONS
0	14859	5/11/2023	5/19/2023	46563	iPad repairs	\$1,027.50	SECURED TECH SOLUTIONS
0	14YW-TWQD-1NRP	5/11/2023	5/19/2023	46519	NEEWER Dummy Battery Replacement	\$25.49	AMAZON CAPITAL SERVICES, INC
0	154267	5/8/2023	5/19/2023	46540	Proofing Heated Cabint & Install - HS	\$3,310.00	JOHNSON MECHANICAL SERVICE INC
0	1585947	5/17/2023	5/19/2023	46558	Bottled Water	\$34.40	RNJ DISTRIBUTION INC
0	16MD-FR7M-7LCP	5/17/2023	5/19/2023	46519	Misc supplies for C Pullium	\$999.09	AMAZON CAPITAL SERVICES, INC
0	171Q-KM9P-9Y6T	5/9/2023	5/19/2023	46519	Lens Wipes	\$55.16	AMAZON CAPITAL SERVICES, INC
0	176474	4/28/2023	5/19/2023	46543	Furnish and install (1) 1/4" clear tempered safety glass transom, approx. 72" x 24" in gym	\$510.00	KELLY GLASS INC
0	1767-DWQV-17RY	5/15/2023	5/19/2023	46519	As Long As We're Together	\$19.99	AMAZON CAPITAL SERVICES, INC
0	179L-7FJN-31D1	5/15/2023	5/19/2023	46519	Supplies for Auxier	\$34.97	AMAZON CAPITAL SERVICES, INC
0	186132	5/16/2023	5/19/2023	46574	Orchestra awards	\$672.33	TROPHY PRO SHOPPE

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0	192434	5/5/2023	5/19/2023	46552	Black & Magenta toner	\$592.00	NCI BUSINESS SYSTEMS INC
0	192589	5/16/2023	5/19/2023	46552	Copier Usage Service & Supply - IT	\$12.63	NCI BUSINESS SYSTEMS INC
0	192589	5/16/2023	5/19/2023	46552	Copier Usage Service & Supply - Accounting	\$1.95	NCI BUSINESS SYSTEMS INC
0	192589	5/16/2023	5/19/2023	46552	Copier Usage Service & Supply - DO	\$116.42	NCI BUSINESS SYSTEMS INC
0	192592	5/16/2023	5/19/2023	46552	Copier Usage Service & Supply - HS	\$797.31	NCI BUSINESS SYSTEMS INC
0	19LX-V6F6-LNXK	5/15/2023	5/19/2023	46519	Membership	\$3,499.00	AMAZON CAPITAL SERVICES, INC
0	1DJN-VYTJ-6QTV	5/16/2023	5/19/2023	46519	Decorative File Folders Set of 12	\$14.95	AMAZON CAPITAL SERVICES, INC
0	1DVN-HPGT-44WD	5/10/2023	5/19/2023	46519	Misc supplies	\$330.95	AMAZON CAPITAL SERVICES, INC
0	1F74-CJRF-3FTG	5/8/2023	5/19/2023	46519	WILLBOND Cable Grip Floor Cable Cover Cords Cable Protector	\$135.98	AMAZON CAPITAL SERVICES, INC
0	1GH7-L7DX-6FVL	5/16/2023	5/19/2023	46519	Electric Standing Desk with 4 Drawers - Eddleman	\$289.99	AMAZON CAPITAL SERVICES, INC
0	1H1Y-V477-9YNP	5/9/2023	5/19/2023	46519	Cable Matters 2-Pack Premium XLR to XLR Microphone Cable	\$22.45	AMAZON CAPITAL SERVICES, INC
0	1L39-1KN4-1DMT	5/10/2023	5/19/2023	46519	bandaid	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1L39-1KN4-1DMT	5/10/2023	5/19/2023	46519	Chai & sweetner	\$66.67	AMAZON CAPITAL SERVICES, INC
0	1M7M-RD7J-NPW6	5/7/2023	5/19/2023	46519	Credit for thank you cards	(\$26.99)	AMAZON CAPITAL SERVICES, INC
0	1NJ7-MF7H-QD1C	5/7/2023	5/19/2023	46519	Cabels, labels etc misc supplies for IT	\$629.29	AMAZON CAPITAL SERVICES, INC
0	1PXD-PMLN-7M96	5/17/2023	5/19/2023	46519	Tissues	\$65.25	AMAZON CAPITAL SERVICES, INC
0	1QLH-PW9C-1QVH	5/10/2023	5/19/2023	46519	Film & Bluetooth speaker	\$259.90	AMAZON CAPITAL SERVICES, INC

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0	1T76-M4XM-6TJ3	5/16/2023	5/19/2023	46519	Power Supply & batteries	\$119.33	AMAZON CAPITAL SERVICES, INC
0	1VMJ-19X1-1VGV	5/16/2023	5/19/2023	46519	Monitor & stand	\$166.75	AMAZON CAPITAL SERVICES, INC
0	1YR9-MCG1-1J1N	5/11/2023	5/19/2023	46519	Misc supplies	\$71.00	AMAZON CAPITAL SERVICES, INC
0	217939	5/4/2023	5/19/2023	46542	Floor Stripper	\$1,548.34	KAED SANITARY SUPPLY INC
0	23.20.5	5/15/2023	5/19/2023	46528	HS graduation production	\$1,400.00	CUSTOM SOUND & LIGHTING INC
0	23048	5/2/2023	5/19/2023	46575	DIESEL FUEL - Maint	\$156.99	VILLAGE OF MORTON
0	23048	5/2/2023	5/19/2023	46575	DIESEL FUEL - Trans	\$9,742.87	VILLAGE OF MORTON
0	23048	5/2/2023	5/19/2023	46575	DR ED-GASOLINE	\$191.96	VILLAGE OF MORTON
0	23048	5/2/2023	5/19/2023	46575	GASOLINE - Maint	\$979.69	VILLAGE OF MORTON
0	23048	5/2/2023	5/19/2023	46575	GASOLINE - Trans	\$2,837.32	VILLAGE OF MORTON
0	25321	4/30/2023	5/19/2023	46521	Adult Lunches ala carte	\$148.90	ARBOR MGMT INC
0	25321	4/30/2023	5/19/2023	46521	ISBE/DOD Commodity Usage	(\$2,764.11)	ARBOR MGMT INC
0	25321	4/30/2023	5/19/2023	46521	NOI Commodity Credit	(\$922.15)	ARBOR MGMT INC
0	25321	4/30/2023	5/19/2023	46521	Reimbursable Lunches	\$62,132.49	ARBOR MGMT INC
0	25321	4/30/2023	5/19/2023	46521	Student Lunches ala carte	\$12,271.81	ARBOR MGMT INC
0	3496	5/6/2023	5/19/2023	46559	Misc plants for landscape	\$3,000.00	SA MORELAND LANDSCAPES INC
0	3497	5/6/2023	5/19/2023	46559	Plants and soil	\$1,310.00	SA MORELAND LANDSCAPES INC
0	3603	1/13/2023	5/19/2023	46530	Automotive Essentials - 12 months - high school edition	\$429.00	ELECTUDE USA LLC

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0	373-6	5/11/2023	5/19/2023	46564	Paint	\$71.98	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	377273	5/1/2023	5/19/2023	46537	Policy Subscription. Plus Add on & Online	\$4,220.00	IL ASSOC OF SCHOOL BOARDS
0	379084	5/1/2023	5/19/2023	46537	Annual Dues	\$7,741.00	IL ASSOC OF SCHOOL BOARDS
0	39579	5/5/2023	5/19/2023	46553	Soaker hoses & nozzles	\$61.16	NENA HARDWARE MORTON
0	39654	5/5/2023	5/19/2023	46553	Garden sprayer	\$19.99	NENA HARDWARE MORTON
0	39659	5/9/2023	5/19/2023	46553	Packing tape & utility knife	\$11.31	NENA HARDWARE MORTON
0	39712	5/11/2023	5/19/2023	46553	Rope	\$19.79	NENA HARDWARE MORTON
0	403	5/11/2023	5/19/2023	46549	Legal serv April	\$240.00	MILLER HALL & TRIGGS
0	43195	5/2/2023	5/19/2023	46537	Legal Standards for Mgmt	\$220.00	IL ASSOC OF SCHOOL BOARDS
0	463	5/5/2023	5/19/2023	46538	Early Intervention Services	\$2,000.00	ILLINI FAMILY COUNSELING
0	4995	5/12/2023	5/19/2023	46526	Manage flex	\$567.00	CONSOCIATE GROUP
0	5024925458	5/2/2023	5/19/2023	46576	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
0	5025084215	5/11/2023	5/19/2023	46576	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5025084215	5/11/2023	5/19/2023	46576	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5025084215	5/11/2023	5/19/2023	46576	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5025084215	5/11/2023	5/19/2023	46576	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5025084215	5/11/2023	5/19/2023	46576	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5025084215	5/11/2023	5/19/2023	46576	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING

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0	5025084215	5/11/2023	5/19/2023	46576	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	52160001 RI	5/8/2023	5/19/2023	46523	Supplies for science Krys Malin	\$328.94	CAROLINA BIOLOGICAL SUPPLY CO
0	58920	5/11/2023	5/19/2023	46550	Classroom supply storage during construction	\$140.00	MOBILE MAXX
0	63330	5/11/2023	5/19/2023	46577	Bulk DEF	\$237.32	YODER OIL INC
0	743863722	5/4/2023	5/19/2023	46535	CUSTODIAL SUPPLIES	\$1,786.49	HOME DEPOT
0	743863730	5/4/2023	5/19/2023	46535	CUSTODIAL SUPPLIES	\$205.76	HOME DEPOT
0	744561317	5/9/2023	5/19/2023	46535	CUSTODIAL SUPPLIES	\$80.66	HOME DEPOT
0	744561325	5/9/2023	5/19/2023	46535	CUSTODIAL SUPPLIES	\$1,256.84	HOME DEPOT
0	760317	5/12/2023	5/19/2023	46518	Ins premium	\$18.08	AFLAC
0	INV13968917	5/2/2023	5/19/2023	46560	Stools (24), cart and 8 chairs	\$3,180.17	SCHOOL OUTFITTERS
0	INV13969940	5/4/2023	5/19/2023	46560	Stools qty 24	\$1,608.21	SCHOOL OUTFITTERS
0	MAY2023	5/16/2023	5/19/2023	46551	Gas Serv 3/31- 5/1 - Band/Maint	\$245.86	MORTON UTILITIES
0	MAY2023	5/16/2023	5/19/2023	46551	Gas Serv 3/31- 5/1 - Bertha	\$507.74	MORTON UTILITIES
0	MAY2023	5/16/2023	5/19/2023	46551	Gas Serv 3/31- 5/1 - BR	\$726.75	MORTON UTILITIES
0	MAY2023	5/16/2023	5/19/2023	46551	Gas Serv 3/31- 5/1 - DO	\$299.34	MORTON UTILITIES
0	MAY2023	5/16/2023	5/19/2023	46551	Gas Serv 3/31- 5/1 - GR	\$915.69	MORTON UTILITIES
0	MAY2023	5/16/2023	5/19/2023	46551	Gas Serv 3/31- 5/1 - JF	\$682.38	MORTON UTILITIES
0	MAY2023	5/16/2023	5/19/2023	46551	Gas Serv 3/31- 5/1 - LN	\$720.31	MORTON UTILITIES

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0	MAY2023	5/16/2023	5/19/2023	46551	Gas Serv 3/31- 5/1 - MHS	\$4,441.75	MORTON UTILITIES
0	MAY2023	5/16/2023	5/19/2023	46551	Gas Serv 3/31- 5/1 - MJHS	\$1,471.79	MORTON UTILITIES
0	MAY2023	5/16/2023	5/19/2023	46551	Gas Serv 3/31- 5/1 - Trans	\$25.61	MORTON UTILITIES
0	MAY2023	5/16/2023	5/19/2023	46551	Water Serv 3/31- 5/1 - Band/Maint	\$39.84	MORTON UTILITIES
0	MAY2023	5/16/2023	5/19/2023	46551	Water Serv 3/31- 5/1 - Bertha	\$83.69	MORTON UTILITIES
0	MAY2023	5/16/2023	5/19/2023	46551	Water Serv 3/31- 5/1 - BR	\$505.66	MORTON UTILITIES
0	MAY2023	5/16/2023	5/19/2023	46551	Water Serv 3/31- 5/1 - DO	\$197.74	MORTON UTILITIES
0	MAY2023	5/16/2023	5/19/2023	46551	Water Serv 3/31- 5/1 - GR	\$563.33	MORTON UTILITIES
0	MAY2023	5/16/2023	5/19/2023	46551	Water Serv 3/31- 5/1 - GR Soccer	\$11.17	MORTON UTILITIES
0	MAY2023	5/16/2023	5/19/2023	46551	Water Serv 3/31- 5/1 - JF	\$317.94	MORTON UTILITIES
0	MAY2023	5/16/2023	5/19/2023	46551	Water Serv 3/31- 5/1 - LN	\$623.58	MORTON UTILITIES
0	MAY2023	5/16/2023	5/19/2023	46551	Water Serv 3/31- 5/1 - MHS	\$1,890.17	MORTON UTILITIES
0	MAY2023	5/16/2023	5/19/2023	46551	Water Serv 3/31- 5/1 - MJHS	\$495.44	MORTON UTILITIES
0	MAY2023	5/16/2023	5/19/2023	46551	Water Serv 3/31- 5/1 - Trans	\$148.09	MORTON UTILITIES
0	May2023	5/17/2023	5/19/2023	46534	Phonelines etc	\$852.73	FRONTIER
0	Pulli5/22CC	5/18/2023	5/19/2023	46556	3756 Spring 2023	\$933.05	Pullium, Cody R
0	Pulli5/22CC	5/18/2023	5/19/2023	46556	3760 Spring 2023	\$933.05	Pullium, Cody R
0	S100850000.003	5/10/2023	5/19/2023	46565	Impeller & motor	\$1,696.74	SOUTH SIDE CONTROL SUPPLY CO

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0	SINV004527	4/30/2023	5/19/2023	46536	APR23 School Transportation D Hand	\$360.00	HOPE LEARNING ACADEMY
0	SINV004527	4/30/2023	5/19/2023	46536	APR23 Tuition Intensive D Hand	\$9,138.96	HOPE LEARNING ACADEMY
0	202305	5/8/2023	5/19/2023	46568	Visual Design 2023 Season	\$3,000.00	STEWART, RALPH
0	16482	5/16/2023	5/19/2023	46570	Daily Rate Tuition - April 2023 (T.C.)	\$8,425.74	THE BABY FOLD
0	16483	5/16/2023	5/19/2023	46570	Daily Rate Tuition - April 2023 (J.W.)	\$8,489.01	THE BABY FOLD
0	16484	5/16/2023	5/19/2023	46570	Daily Rate Tuition - April 2023 (V.W.)	\$8,425.74	THE BABY FOLD
0	192590	5/17/2023	5/19/2023	46552	Copier Useage & fees for SPED	\$172.77	NCI BUSINESS SYSTEMS INC
0	1W17-74JT-6YMH	5/17/2023	5/19/2023	46519	Return credit for incorrectly ordered file folders	(\$57.98)	AMAZON CAPITAL SERVICES, INC
0	21719392	5/16/2023	5/19/2023	46555	Q-Intereactive KTEA form useage	\$12.60	PEARSON EDUCATION INC
0	21721240	5/16/2023	5/19/2023	46555	WAIS & WIAT Q-Interactive	\$94.50	PEARSON EDUCATION INC
0	410	5/16/2023	5/19/2023	46529	Tuition Daily Rate - April 2023 (P.T.)	\$5,148.18	EASTER SEALS-UCP
0	679	5/16/2023	5/19/2023	46561	Hearing & Vision Screening for Outplaced Students at Kiefer (2)	\$32.00	SCHOOL SIGHT & SOUND INC
0	INV1031979	5/16/2023	5/19/2023	46524	Daily Rate Education - April 2023 (O.W.)	\$6,752.55	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1031991	5/16/2023	5/19/2023	46524	Daily Rate - Tuition April 2023 (K.B.)	\$3,042.15	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
230224	2867500	5/11/2023	5/19/2023	46532	BROMTHYMOL BLUE SOLN 0.04%	\$7.52	FLINN SCIENTIFIC INC
230224	2867500	5/11/2023	5/19/2023	46532	CALCIUM CHLORIDE. LAB GRADE	\$13.34	FLINN SCIENTIFIC INC
230224	2867500	5/11/2023	5/19/2023	46532	ETHYL ALCOHOL, 95%, 500 ML	\$14.00	FLINN SCIENTIFIC INC

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230224	2867500	5/11/2023	5/19/2023	46532	HYDRION 1-12 PH TEST PAPER	\$20.80	FLINN SCIENTIFIC INC
230224	2867500	5/11/2023	5/19/2023	46532	HYDROCHLORIC ACID SOLN 6M	\$9.58	FLINN SCIENTIFIC INC
230224	2867500	5/11/2023	5/19/2023	46532	HYDROGEN PEROXIDE 6% 500ML	\$20.65	FLINN SCIENTIFIC INC
230224	2867500	5/11/2023	5/19/2023	46532	SODIUM BORATE SOLN 4% 1 L	\$38.37	FLINN SCIENTIFIC INC
0	141N-HQDD-1KN4	5/8/2023	5/19/2023	46519	staff chocolates for in the office	\$11.99	AMAZON CAPITAL SERVICES, INC
0	166751	4/24/2023	5/19/2023	46522	Library books purchased by MCF	\$877.80	BELLWETHER MEDIA
0	192490	5/10/2023	5/19/2023	46552	staples for the Toshiba 6518	\$97.66	NCI BUSINESS SYSTEMS INC
0	192584	5/16/2023	5/19/2023	46552	copier meter times and labor	\$449.52	NCI BUSINESS SYSTEMS INC
0	19K7-HH1M-6J7Q	5/17/2023	5/19/2023	46519	Library books	\$41.46	AMAZON CAPITAL SERVICES, INC
0	1C7V-LJL4-47TV	5/12/2023	5/19/2023	46519	GR PTO-library books	\$57.01	AMAZON CAPITAL SERVICES, INC
0	1Q1L-61MX-LFW6	5/6/2023	5/19/2023	46519	staffroom supplcs	\$244.99	AMAZON CAPITAL SERVICES, INC
0	1WWQ-HHJQ-4HDM	5/12/2023	5/19/2023	46519	GR library books	\$21.72	AMAZON CAPITAL SERVICES, INC
0	1X9G-P319-6CFK	5/11/2023	5/19/2023	46519	GR-PTO, stickers for Weyland	\$63.97	AMAZON CAPITAL SERVICES, INC
0	675274	4/20/2023	5/19/2023	46533	Library Books purchased by MCF	\$949.04	FOLLETT SCHOOL SOLUTIONS INC
0	678138F	5/15/2023	5/19/2023	46533	library books purchased from state grant	\$48.00	FOLLETT SCHOOL SOLUTIONS INC
0	206563	5/17/2023	5/19/2023	46554	Time Switch	\$143.10	NEVCO SPORTS LLC
0	365298565	4/19/2023	5/19/2023	46541	Promise on the Horizon	\$33.00	JW PEPPER & SON INC
0	365298805	4/19/2023	5/19/2023	46541	Sailors Odyssey Score	\$24.00	JW PEPPER & SON INC

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0	365299477	4/19/2023	5/19/2023	46541	By Dawns Early Light Score	\$18.00	JW PEPPER & SON INC
0	365332122	5/3/2023	5/19/2023	46541	Moondance, Livin on a Prayer, St Louis Blues	\$157.99	JW PEPPER & SON INC
0	365332430	5/3/2023	5/19/2023	46541	Punk Phunk Music	\$60.00	JW PEPPER & SON INC
0	048	5/15/2023	5/19/2023	46579	048 - March 2023	\$154.30	ZIEGENBEIN, ERICA
0	049	5/15/2023	5/19/2023	46579	049 - Art with Erica April/May 2023	\$771.50	ZIEGENBEIN, ERICA
0	12212048	5/16/2023	5/19/2023	46569	SSS EOY Dept Mix & Mingle	\$407.00	SUCRE
0	1DVN-HPGT-1GMR	5/16/2023	5/19/2023	46519	MA Desk & Thermometer	\$134.98	AMAZON CAPITAL SERVICES, INC
0	2196-3	5/16/2023	5/19/2023	46571	MA Classes at Cookery	\$1,500.00	THE COOKERY
0	290	5/16/2023	5/19/2023	46578	Yoga for May 2, 9, 16	\$375.00	YOGA LEARNING ADVENTURES
0	3070	5/16/2023	5/19/2023	46572	MA Tees for Staff Appreciation	\$312.00	THE COTTON TOP
0	CUS0332182	5/15/2023	5/19/2023	46527	CPI Workbooks & On-line Blended	\$1,334.70	CRISIS PREVENTION INSTITUTE
0	14LD-17CR-64XW	5/17/2023	5/19/2023	46519	File Folders for 504 Records	\$55.98	AMAZON CAPITAL SERVICES, INC
0	1J6F-F3LK-PYRR	5/17/2023	5/19/2023	46519	Misc Supplies for Lincoln Sensory Room	\$674.30	AMAZON CAPITAL SERVICES, INC
0	1TQF-WK6Y-7PJ1	5/17/2023	5/19/2023	46519	Safco AlphaBetter Adjustable Standing Desk	\$569.82	AMAZON CAPITAL SERVICES, INC
0	INV161650	5/16/2023	5/19/2023	46567	Tuition - Daily Rate April 2023 - L.N..	\$1,874.84	SPECIALIZED EDUCATION OF ILLINOIS INC
230188	534708	5/16/2023	5/19/2023	46566	Advantage Line Platform Swing with Carpet	\$257.00	SOUTHPAW ENTERPRISES
230221	208132284553	5/16/2023	5/19/2023	46562	Sportime Yuck-E-Medicine Balls, Assorted Colors and Sizes, Set of 6	\$270.22	SCHOOL SPECIALTY

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					for Lincoln Sensory Room		
230204	AL22427157	5/16/2023	5/19/2023	46520	STM Dux Plus Duo for 10.2-inch iPad (7th, 8th, and 9th generation) with built-in holder for Apple Pencil - Black - Special 10-pack pricing (includes quantity 10 HNU02ZM/A)	\$30,406.50	APPLE COMPUTER INC
0	Ande5/22CC	5/18/2023	5/22/2023	0	LIT 5233 Spring 2023	\$420.00	Anderson, Emily M
0	Dowe5/22CC	5/18/2023	5/22/2023	0	ESC PS 7200 Spring 2023	\$1,244.07	Dowell, Tatum A
0	Frank5/22CC	5/18/2023	5/22/2023	0	EDP 5300 Spring 2023	\$987.78	Franks, Matthew R
0	Frank5/22CC	5/18/2023	5/22/2023	0	EDU 5520 Spring 2023	\$987.78	Franks, Matthew R
0	Hoels5/22CC	5/18/2023	5/22/2023	0	EC 5413 Spring 2023	\$470.00	Hoelscher, Jodi D
0	Kizer5/22Mileage	5/16/2023	5/22/2023	0	Mileage 4/26-5/6	\$26.20	Kizer, Carolu E
0	Lienh5/22CC	5/18/2023	5/22/2023	0	6603 Spring 2023	\$873.00	Lienhop, Kaitlyn T
0	Lienh5/22CC	5/18/2023	5/22/2023	0	6843 Spring 2023	\$873.00	Lienhop, Kaitlyn T
0	Lytle5/22CC	5/18/2023	5/22/2023	0	SPED 5033 Spring 2023	\$705.00	Lytle, Margaret L
0	Mant5/22CC	5/18/2023	5/22/2023	0	DL 5013 Spring 2023	\$470.00	Manthey, Holly R
0	Matlo5/22CC	5/18/2023	5/22/2023	0	LIT 5323 Spring 2023	\$470.00	Matlock, Julie K
0	McAnd5/22CC	5/18/2023	5/22/2023	0	ELAD 6593 Spring 2023	\$993.00	McAndrew, Gregory M
0	Milla5/22CC	5/18/2023	5/22/2023	0	CI 5523 Spring 2023	\$470.00	Miller, Abby J
0	Muzza5/22CC	5/18/2023	5/22/2023	0	TCH 409 Spring 2023	\$1,244.07	Muzzarelli, Kristin A
0	Neise5/22CC	5/18/2023	5/22/2023	0	MBA 5010 Spring 2023	\$933.05	Neisen, Dakota J

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	Neise5/22CC	5/18/2023	5/22/2023	0	MBA 5640 Spring 2023	\$933.05	Neisen, Dakota J
0	RabeJ5/22CC	5/18/2023	5/22/2023	0	6053 Spring 2023	\$873.00	Rabe, Jennifer M
0	Shele5/22CC	5/18/2023	5/22/2023	0	EL 5723 Spring 2023	\$470.00	Sheley, Adam R
0	Tucke5/22ConfReimb	5/10/2023	5/22/2023	0	Food for conf	\$43.89	Tucker, Marshall B
0	Tucke5/22ConfReimb	5/10/2023	5/22/2023	0	Hotel for Dr Ed conf	\$244.16	Tucker, Marshall B
0	Tucke5/22Mileage	5/10/2023	5/22/2023	0	Mileage 5/3 & 5/8	\$234.49	Tucker, Marshall B
0	WilliD5/22Mileage	5/10/2023	5/22/2023	0	Mileage 3/20-5/16	\$36.03	Williams, Dante D
0	WillS5/22CC	5/18/2023	5/22/2023	0	LIT 5373 Spring 2023	\$705.00	Williams, Sarah C
0	YounS5/22CC	5/18/2023	5/22/2023	0	ENG 500 Spring 2023	\$1,244.07	Young, Sydney R
0	YounS5/22CC	5/18/2023	5/22/2023	0	ENG 585 Spring 2023	\$1,244.07	Young, Sydney R
0	YounS5/22CC	5/18/2023	5/22/2023	0	ENG 630 Spring 2023	\$1,244.07	Young, Sydney R
0	JUNE2023	5/22/2023	5/22/2023	46580	JUNE2023 Dental Ins Premium	\$14,648.36	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUNE2023	5/22/2023	5/22/2023	46580	JUNE2023 Health Ins Premium	\$226,020.86	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUNE2023	5/22/2023	5/22/2023	46580	JUNE2023 Total Basic Life Ins Premium	\$1,823.62	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUNE2023	5/22/2023	5/22/2023	46580	JUNE2023 Vision Ins Premium	\$2,204.81	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JUNE2023	5/22/2023	5/22/2023	46580	JUNE2023 Voluntary Life Ins Premium	\$2,937.40	CENTRAL ILLINOIS EDUCATORS' TRUST
0	AmesJ5/26	5/9/2023	5/22/2023	0	Costco - Scholastic Award Supplies	\$52.94	Ames, Joshua C

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0	Rabej 5/25/23	5/17/2023	5/22/2023	0	Casey's General Store - Staff Appreciation Breakfast	\$124.12	Rabe, Jennifer M
0	Rabej 5/25/23	5/17/2023	5/22/2023	0	Great American Popcorn - Staff Appreciation	\$87.31	Rabe, Jennifer M
0	ShoreR 5/25/23	5/17/2023	5/22/2023	0	Dunkin Donuts - ELA Passion Proj Reward	\$96.24	Shore, Rachel E
0	TriliT5/26	5/9/2023	5/22/2023	0	Amazon - Standing desk table	\$139.99	Trilikis, Toni E
0	WilliJ 5/26/23	5/17/2023	5/22/2023	0	Walmart - Science Lab Supplies	\$100.90	Williams, Jordan M
0	10185	5/16/2023	6/2/2023	46618	Repair roof	\$899.66	KREILING ROOFING COMPANY INC
0	10222	5/26/2023	6/2/2023	46618	Repair water leaks	\$1,063.58	KREILING ROOFING COMPANY INC
0	10384711-382973	5/2/2023	6/2/2023	46615	Pre-Employment Physical - Elder, Rebekah	\$64.00	IWIRC
0	10384723-382842	5/2/2023	6/2/2023	46615	Pre-Employment Physical - Bell, Carson	\$64.00	IWIRC
0	10384831-383071	5/3/2023	6/2/2023	46615	Lift Test - Hasler, Megan	\$85.00	IWIRC
0	10384948-383213	5/5/2023	6/2/2023	46615	Pre-Employment Physical & Lift Test - Meredith, Althea	\$149.00	IWIRC
0	10385035-383273	5/12/2023	6/2/2023	46615	Pre-Employment Physical & Lift Test - Pheasant, Sydney	\$149.00	IWIRC
0	10385062-383400	5/10/2023	6/2/2023	46615	Pre-Employment Physical & Lift Test - Tovrea, Harley	\$149.00	IWIRC
0	10385305-382974	5/12/2023	6/2/2023	46615	Pre-Employment Physical & DOT & Drug Screen - Elliott, Lucinda	\$125.00	IWIRC
0	10385323-383328	5/15/2023	6/2/2023	46615	Pre-Employment Physical & Lift Test - Russell, Jeremy	\$149.00	IWIRC
0	10385368-383401	5/9/2023	6/2/2023	46615	Lift Test - Tralock, Dalton	\$85.00	IWIRC

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0	10385368-383402	5/11/2023	6/2/2023	46615	Pre-Employment Physical - Tralock, Dalton	\$64.00	IWIRC
0	10385369-383138	5/9/2023	6/2/2023	46615	Lift Test - Kienitz, Ethan	\$85.00	IWIRC
0	10385369-383139	5/10/2023	6/2/2023	46615	Pre-Employment Physical - Kienitz, Ethan	\$64.00	IWIRC
0	10385473-382977	5/15/2023	6/2/2023	46615	Pre-Employment Physical & Lift Test - Ely, Zane	\$149.00	IWIRC
0	110448	5/17/2023	6/2/2023	46656	Repair to fire alarm	\$1,072.54	THOMPSON ELECTRONICS CO INC
0	11T6-CCJ4-GH3C	5/26/2023	6/2/2023	46585	Books for LA	\$35.06	AMAZON CAPITAL SERVICES, INC
0	1277	5/23/2023	6/2/2023	46626	Antenna	\$14.00	MIDWEST 2-WAY COMMUNICATIONS
0	1277	5/23/2023	6/2/2023	46626	Batteries	\$106.00	MIDWEST 2-WAY COMMUNICATIONS
0	1370	6/2/2023	6/2/2023	46619	Repair broken conduit on the roof	\$2,004.00	L & F ELECTRIC INC
0	13J9-WF46-7V37	5/23/2023	6/2/2023	46585	Boxes & paper	\$286.20	AMAZON CAPITAL SERVICES, INC
0	140127	5/25/2023	6/2/2023	46624	Repair weed trimmer	\$123.57	MATHIS KELLEY CONST SUPPLY
0	140232	5/26/2023	6/2/2023	46624	Weed trimmer supplies	\$41.55	MATHIS KELLEY CONST SUPPLY
0	166F-19J1-P7KM	5/20/2023	6/2/2023	46585	27" Monitor	\$169.00	AMAZON CAPITAL SERVICES, INC
0	173C-NNC3-L6YV	5/19/2023	6/2/2023	46585	K- cups	\$355.83	AMAZON CAPITAL SERVICES, INC
0	1827A	5/18/2023	6/2/2023	46663	Service postal machine - jamming	\$234.25	WALZ MAILING SYSTEMS
0	186208	5/19/2023	6/2/2023	46658	Grad High Honors medalion	\$114.00	TROPHY PRO SHOPPE
0	192596	5/18/2023	6/2/2023	46632	Staples for copiers	\$225.04	NCI BUSINESS SYSTEMS INC

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0	19VC-QTY7-RG6D	5/26/2023	6/2/2023	46585	Misc supplies	\$570.99	AMAZON CAPITAL SERVICES, INC
0	1F61-4JWG-Q4NT	5/20/2023	6/2/2023	46585	Clipboards for Higus	\$27.95	AMAZON CAPITAL SERVICES, INC
0	1GJF-TQRR-6XD1	5/23/2023	6/2/2023	46585	Credit for monitor	(\$129.00)	AMAZON CAPITAL SERVICES, INC
0	1HFH-3PJP-4G1N	5/25/2023	6/2/2023	46585	Labels	\$20.85	AMAZON CAPITAL SERVICES, INC
0	1JDG-JHGP-NW9C	5/19/2023	6/2/2023	46585	Stanley Quencher H2.0 FlowState Stainless Steel Vacuum	\$30.99	AMAZON CAPITAL SERVICES, INC
0	1JXX-PWQ4-T4TN	5/21/2023	6/2/2023	46585	Misc supplies for LA	\$134.28	AMAZON CAPITAL SERVICES, INC
0	1KDH-PQGK-7MK9	5/25/2023	6/2/2023	46585	Texas Instruments TI-Nspire CX II Color Graphing Calculator	\$122.99	AMAZON CAPITAL SERVICES, INC
0	1KRV-QLT1-914X	5/25/2023	6/2/2023	46585	Tape dispenser & chair	\$111.93	AMAZON CAPITAL SERVICES, INC
0	1R9P-W4NY-NWMP	5/20/2023	6/2/2023	46585	Tripods	\$91.98	AMAZON CAPITAL SERVICES, INC
0	1VJT-XFNH-3JFF	5/24/2023	6/2/2023	46585	Credit for monitor stand	(\$37.75)	AMAZON CAPITAL SERVICES, INC
0	1VYX-9CY9-GH7Y	5/26/2023	6/2/2023	46585	Shure MX418D/C Cardioid Condenser Microphone,	\$330.00	AMAZON CAPITAL SERVICES, INC
0	1YHP-3JJP-QMYH	5/29/2023	6/2/2023	46585	Building Thinking Classrooms in Mathematics	\$105.15	AMAZON CAPITAL SERVICES, INC
0	20230509	5/9/2023	6/2/2023	46590	Board and staff photos	\$500.00	AUSTIN, JACQUE
0	22047.07	4/30/2023	6/2/2023	46617	Softball Bleachers - Replace / Relocate	\$436.50	KEACH ARCHITECTURAL DESIGN
0	22052.06	4/30/2023	6/2/2023	46617	Jefferson 2023 Maintenance	\$1,007.50	KEACH ARCHITECTURAL DESIGN
0	22054.06	4/30/2023	6/2/2023	46617	Jr. High 2023 Maintenance	\$689.00	KEACH ARCHITECTURAL DESIGN
0	22056.06	4/30/2023	6/2/2023	46617	High School 2023 Maintenance	\$6,142.25	KEACH ARCHITECTURAL DESIGN

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0	227267	5/19/2023	6/2/2023	46608	Morton Hs hoop repair	\$1,314.14	H2I GROUP
0	227387125	4/25/2023	6/2/2023	46586	Wire	\$3,428.84	ANIXTER INC
0	23024.01	4/30/2023	6/2/2023	46617	MEAC Business Office	\$1,443.00	KEACH ARCHITECTURAL DESIGN
0	2456242035A	5/18/2023	6/2/2023	46582	Creative Cloud for HS - reimb by EFE	\$2,496.00	ADOBE INC
0	271733	5/10/2023	6/2/2023	46634	Finned Alum elements	\$1,814.00	PIONEER PARK SUPPLY CO
0	2827488-1	5/31/2023	6/2/2023	46610	Bandwidth	\$1,785.65	I3-BRDBAND
0	2827488-1	5/31/2023	6/2/2023	46610	TELEPHONE	\$2,640.87	I3-BRDBAND
0	2868381-1	5/31/2023	6/2/2023	46610	Bandwidth	\$1,785.65	I3-BRDBAND
0	2868381-1	5/31/2023	6/2/2023	46610	TELEPHONE	\$2,708.31	I3-BRDBAND
0	288405586	3/23/2023	6/2/2023	46586	2-F JUMPER 7MT 50/125 OM4	\$134.39	ANIXTER INC
0	288407057	5/3/2023	6/2/2023	46586	Credit for return of 2-F JUMPER 7MT 50/125 OM4	(\$107.55)	ANIXTER INC
0	354127	5/2/2023	6/2/2023	46623	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	354128	5/2/2023	6/2/2023	46623	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	354129	5/2/2023	6/2/2023	46623	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	354130	5/2/2023	6/2/2023	46623	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	354131	5/2/2023	6/2/2023	46623	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	354132	5/2/2023	6/2/2023	46623	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION

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							SERVICES INC
0	354133	5/2/2023	6/2/2023	46623	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	354259	5/2/2023	6/2/2023	46623	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	3567	5/24/2023	6/2/2023	46655	Tear down pump to rebuild and install	\$433.50	THERMAL SERVICES INC
0	3685	5/31/2023	6/2/2023	46655	Checked unit. Replaced compressor wiring	\$267.00	THERMAL SERVICES INC
0	3743613	5/26/2023	6/2/2023	46596	Planning for 6/30/23 audit	\$1,050.00	CLIFTONLARSONALLEN LLP
0	389818	5/15/2023	6/2/2023	46611	Krall Membership	\$100.00	IL ASSOC OF SCHOOL BOARDS
0	39870	5/18/2023	6/2/2023	46633	Rainwand & pocket knife	\$98.06	NENA HARDWARE MORTON
0	39952	5/23/2023	6/2/2023	46633	Cable ties	\$8.99	NENA HARDWARE MORTON
0	39986	5/23/2023	6/2/2023	46633	Distilled water	\$5.38	NENA HARDWARE MORTON
0	40039	5/26/2023	6/2/2023	46633	Paint samples & nails for trophy case	\$17.97	NENA HARDWARE MORTON
0	40102	5/30/2023	6/2/2023	46633	Screws	\$27.89	NENA HARDWARE MORTON
0	40119	5/31/2023	6/2/2023	46633	Weed killer and wands	\$99.97	NENA HARDWARE MORTON
0	40140	5/31/2023	6/2/2023	46633	Roundup	\$22.99	NENA HARDWARE MORTON
0	40151	6/1/2023	6/2/2023	46633	Pliers and scraper	\$57.54	NENA HARDWARE MORTON
0	40696	3/1/2023	6/2/2023	46646	Porta potties	\$391.50	SIMMONS LITTLE JOHNNIES
0	4295	5/22/2023	6/2/2023	46657	Tune for Choir Concert	\$110.00	TOM SANDER PIANO SERVICE

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0	50506	12/2/2022	6/2/2023	46607	Staff shirts	\$1,119.50	GRIMM'S INC
0	5060	5/24/2023	6/2/2023	46587	Repaired 2" conduit that was damaged.	\$200.00	ANJ ELECTRIC
0	5172023	5/17/2023	6/2/2023	46589	Retirement reception cookies and fruit	\$165.00	ARBOR MGMT INC
0	576847	5/17/2023	6/2/2023	46640	Student service hall doors	\$7,413.19	S & S BUILDERS HARDWARE CO
0	576848	5/17/2023	6/2/2023	46640	North Mechanical doors	\$1,289.46	S & S BUILDERS HARDWARE CO
0	576849	5/17/2023	6/2/2023	46640	Wood shop doors	\$2,345.84	S & S BUILDERS HARDWARE CO
0	576850	5/17/2023	6/2/2023	46640	Wood shop stain room doors	\$2,352.56	S & S BUILDERS HARDWARE CO
0	576851	5/17/2023	6/2/2023	46640	Resource office doors	\$3,180.06	S & S BUILDERS HARDWARE CO
0	576852	5/17/2023	6/2/2023	46640	Weld shop classroom doors	\$3,180.06	S & S BUILDERS HARDWARE CO
0	634-5	5/24/2023	6/2/2023	46644	Sand paper	\$86.37	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	670-9	5/30/2023	6/2/2023	46644	Paint brushes and trays	\$61.39	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	70029283	5/26/2023	6/2/2023	46583	MVP & Clay	\$2,122.05	AG-LAND FS INC
0	70029283	5/26/2023	6/2/2023	46583	Treflan	\$178.00	AG-LAND FS INC
0	70029321	5/26/2023	6/2/2023	46583	Clay & Treflan	\$159.30	AG-LAND FS INC
0	745219998	5/12/2023	6/2/2023	46609	Gym Floor Finish	\$2,023.26	HOME DEPOT
0	745220004	5/12/2023	6/2/2023	46609	Gym Floor Finish	\$2,697.68	HOME DEPOT
0	746129485	5/18/2023	6/2/2023	46609	CUSTODIAL SUPPLIES	\$2,660.76	HOME DEPOT

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0	747234110	5/25/2023	6/2/2023	46609	CUSTODIAL SUPPLIES	\$205.76	HOME DEPOT
0	747662245	5/30/2023	6/2/2023	46609	CUSTODIAL SUPPLIES	\$1,161.53	HOME DEPOT
0	806141 May2023	5/31/2023	6/2/2023	46612	Unemployment claims - after credit	\$2,199.59	IL DEPT OF EMPLOYMENT SECURITY
0	825680	5/11/2023	6/2/2023	46631	Discount	(\$0.74)	NAPA AUTO PARTS MPEC
0	825680	5/11/2023	6/2/2023	46631	HI PWR II IND V-BELT	\$36.98	NAPA AUTO PARTS MPEC
0	855115580	5/4/2023	6/2/2023	46659	Internet for MPTV	\$54.49	US CELLULAR
0	921716256	5/24/2023	6/2/2023	46594	Mouthguards	\$128.31	BSN SPORTS/COLLEGIATE PACIFIC
0	921732457	5/26/2023	6/2/2023	46594	Shoulder pads	\$2,107.89	BSN SPORTS/COLLEGIATE PACIFIC
0	93997TransApr	5/24/2023	6/2/2023	46601	Bottled water delivery	\$58.90	FIVE STAR WATER
0	9934921206	5/24/2023	6/2/2023	46661	Hot spots	\$180.24	VERIZON
0	Athletic/Videoboard	5/25/2023	6/2/2023	46664	Athletics/VideoBoard 3/25, 4/4, 4/29 & 5/1	\$360.00	WONG, ALEXANDER
0	DO PostageMay	5/31/2023	6/2/2023	46638	Postage	\$42.00	QUADIENT FINANCE USA INC
0	IAE&FFA Conf	5/24/2023	6/2/2023	46600	Briggs & Stratton Engine Training 7/11-7/13	\$380.00	FCAE
0	IN96359925	8/5/2023	6/2/2023	46625	Supplies for trainer	\$1,899.94	MEDCO SUPPLY CO
0	INV108345	5/15/2023	6/2/2023	46588	Test sheets	\$196.75	APPERSON
0	INV108401	5/17/2023	6/2/2023	46588	Test sheets	\$789.47	APPERSON
0	INV339505	2/22/2023	6/2/2023	46636	SW-LMS-S-SLMSS: Schoology LMS Subscription 6/23-6/24	\$26,525.07	POWERSCHOOL GROUP LLC
0	iPadRefund	5/24/2023	6/2/2023	46628	Senior iPad 7th Sem grad not able	\$50.00	MOORE, JILL

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					to purchase		
0	Jun2023	5/24/2023	6/2/2023	46630	Storage unit rent	\$175.00	MORTON MINI STORAGE
0	Jun2023	5/24/2023	6/2/2023	46649	Storage rent	\$1,702.00	STANCO RESOURCE GROUP INC
0	June2023	6/1/2023	6/2/2023	46603	Phonelines etc	\$761.78	FRONTIER
0	LibBook Returned6/2	5/24/2023	6/2/2023	46591	Library book returned refund fee	\$60.00	BAILEY, SHERRY
0	LibBook Returned6/2	5/24/2023	6/2/2023	46591	Refund lunch balance not eating at school	\$235.20	BAILEY, SHERRY
0	LibBook Returned6/2	5/24/2023	6/2/2023	46606	Library book returned refund fee	\$61.00	GRETHEY, KRISTA
0	LibBook Returned6/2	5/24/2023	6/2/2023	46622	Library book returned refund fee	\$48.50	LUCAS, KATHRYN
0	Mar/Apr/May2023	5/31/2023	6/2/2023	46614	H Snyder 3/2-5/15 Trans	\$711.00	IL SCHOOL FOR VISUALLY IMPAIRED
0	MCUSD709-04-2023	5/24/2023	6/2/2023	46651	Write stories for Spring Communicator 2023	\$500.00	STEIN, STEPHEN
0	Mileage6/2	5/31/2023	6/2/2023	46641	Mileage 3/13-3/23	\$235.80	SAILORS, STEPHANIE
0	Mileage6/2	5/31/2023	6/2/2023	46641	Mileage 3/24-4/13	\$235.80	SAILORS, STEPHANIE
0	Mileage6/2	5/31/2023	6/2/2023	46641	Mileage 4/14-4/26	\$235.80	SAILORS, STEPHANIE
0	Mileage6/2	5/31/2023	6/2/2023	46641	Mileage 4/27-5/9	\$235.80	SAILORS, STEPHANIE
0	Mileage6/2	5/31/2023	6/2/2023	46641	Mileage 5/10	\$209.60	SAILORS, STEPHANIE
0	N9966477	5/31/2023	6/2/2023	46639	Postal machine lease	\$147.99	QUADIENT LEASING USA INC
0	P10000283383	3/20/2023	6/2/2023	46605	Roll off dumpster for DO	\$802.35	GFL ENVIRONMENTAL
0	P10000308444	5/19/2023	6/2/2023	46605	Garbage serv 5/5	\$180.60	GFL ENVIRONMENTAL

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0	P10000321420	5/31/2023	6/2/2023	46605	Roll over for JH track meet	\$445.50	GFL ENVIRONMENTAL
0	S010380901.001	5/19/2023	6/2/2023	46648	Blank plates, tape and detector	\$182.69	SPRINGFIELD ELECTRIC SUPPLY
0	S010380901.001	5/19/2023	6/2/2023	46648	Discount	(\$3.64)	SPRINGFIELD ELECTRIC SUPPLY
0	S100858015.001	5/19/2023	6/2/2023	46647	Gauge	\$288.24	SOUTH SIDE CONTROL SUPPLY CO
0	S100860624.002	5/24/2023	6/2/2023	46647	Hard Start Boost Relay & Capacitor For All Psc A/C Units	\$161.66	SOUTH SIDE CONTROL SUPPLY CO
0	SwishGymRentalRefund	5/24/2023	6/2/2023	46584	Swish Gym Rental Refund - canceled practice	\$168.00	AHLERS, TRENT
0	TZ000121	5/26/2023	6/2/2023	46652	Carpet for board room and hallway	\$12,612.60	TAZEWELL FLOOR COVERING
0	VLI23-1292	5/24/2023	6/2/2023	46662	EvaluWise Licenses Valid 7/1/2022 - 6/30/2023	\$623.75	VISTA LEARNING NFP
0	W73403	5/18/2023	6/2/2023	46654	COMPLETED START UP OF IRRIGATION SYSTEM	\$145.00	TCI COMPANIES INC
0	44683	4/28/2023	6/2/2023	46593	Breakout Digital Access- Durand	\$99.00	BREAKOUT, INC.
0	1123709	5/30/2023	6/2/2023	46653	504 Servicees	\$420.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1123709	5/30/2023	6/2/2023	46653	Administrative Services	\$9,390.72	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1123709	5/30/2023	6/2/2023	46653	Diagnostic Services	\$8,217.72	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1123709	5/30/2023	6/2/2023	46653	Itenerant Consultations	\$5,375.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1123709	5/30/2023	6/2/2023	46653	Operations Maintenance	\$5,195.47	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1123709	5/30/2023	6/2/2023	46653	Professional Development	\$6,719.19	TAZEWELL-MASON CO SPECIAL EDU ASSOC

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0	1123709	5/30/2023	6/2/2023	46653	Professional Services	\$7,531.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	1123709	5/30/2023	6/2/2023	46653	Tuition - April 2023	\$19,310.76	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	2252	5/30/2023	6/2/2023	46597	Sign & Sing Story Time	\$1,200.00	COMMUNICATION JUNCTION
0	IUS0253390	5/30/2023	6/2/2023	46598	Yearly Membership Fee - K. Buzzell	\$200.00	CRISIS PREVENTION INSTITUTE
230223	52168709 RI	5/24/2023	6/2/2023	46595	DON'T BUG ME SLIDE SET	\$43.70	CAROLINA BIOLOGICAL SUPPLY CO
230223	52168709 RI	5/24/2023	6/2/2023	46595	LET'S EAT! SLIDE SET	\$51.42	CAROLINA BIOLOGICAL SUPPLY CO
0	11GY-QXWN-HPQL	5/30/2023	6/2/2023	46585	Seeds and Trees: A Children's book about the power of words	\$16.99	AMAZON CAPITAL SERVICES, INC
0	14542	5/30/2023	6/2/2023	46627	BUB Tees	\$337.47	MODERN METHODS LLC
0	166761	5/31/2023	6/2/2023	46592	Library Books - Morton Community Foundation Grant	\$478.80	BELLWETHER MEDIA
0	186168	5/30/2023	6/2/2023	46658	Choir medallions	\$63.00	TROPHY PRO SHOPPE
0	192586	5/30/2023	6/2/2023	46632	Copier Rental	\$197.30	NCI BUSINESS SYSTEMS INC
0	1C9T-N7R6-1JW7	5/30/2023	6/2/2023	46585	Playground balls	\$35.81	AMAZON CAPITAL SERVICES, INC
0	1CFJ-4VT7-4P4V	5/30/2023	6/2/2023	46585	earphone pads	\$20.22	AMAZON CAPITAL SERVICES, INC
0	1DWH-VXWC-VYCP	5/30/2023	6/2/2023	46585	Buskirk - PTO stipend	\$205.32	AMAZON CAPITAL SERVICES, INC
0	1FJP-GNFM-Q4DF	5/30/2023	6/2/2023	46585	Specially Designed Instruction Book PTO will reimburse	\$30.51	AMAZON CAPITAL SERVICES, INC
0	1M9P-TRDJ-4TY1	5/30/2023	6/2/2023	46585	bandanas for 6th grade olympics - pto to reimburse	\$47.96	AMAZON CAPITAL SERVICES, INC
0	1MNM-1JTY-9N1J	5/30/2023	6/2/2023	46585	Copy Paper	\$78.20	AMAZON CAPITAL SERVICES, INC

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0	1MRK-QYG7-16FC	5/30/2023	6/2/2023	46585	Copy Paper	\$78.20	AMAZON CAPITAL SERVICES, INC
0	1P4C-9P6D-HV1N	5/30/2023	6/2/2023	46585	Binding combs	\$28.89	AMAZON CAPITAL SERVICES, INC
0	1TQF-WK6Y-MNLY	5/30/2023	6/2/2023	46585	Unplugged and Dory Story books	\$21.39	AMAZON CAPITAL SERVICES, INC
0	1TVG-PHCN-4T44	5/30/2023	6/2/2023	46585	manilla folders - office	\$15.74	AMAZON CAPITAL SERVICES, INC
0	1V6T-D3HL-1DLQ	5/30/2023	6/2/2023	46585	Library Book - wasn't released until May 1 PTO will reimburse	\$9.89	AMAZON CAPITAL SERVICES, INC
0	1VXD-7MGK-C9K4	5/30/2023	6/2/2023	46585	kindergarten bubble wands	\$54.20	AMAZON CAPITAL SERVICES, INC
0	1X16-NPQN-HNVR	5/30/2023	6/2/2023	46585	Rubber Ducks - fun day - PTO to reimburse	\$13.97	AMAZON CAPITAL SERVICES, INC
0	1YFP-X7R1-1QGP	5/30/2023	6/2/2023	46585	Copy paper	\$78.20	AMAZON CAPITAL SERVICES, INC
0	42622 June23 BR	5/30/2023	6/2/2023	46601	water service	\$40.75	FIVE STAR WATER
0	1NKX-HM11-9QDD	5/17/2023	6/2/2023	46585	2 sets laminate rolls	\$165.58	AMAZON CAPITAL SERVICES, INC
0	1VDT-G9KD-GHL9	5/26/2023	6/2/2023	46585	Black toner cartridge for Saunder's office	\$101.89	AMAZON CAPITAL SERVICES, INC
0	675249F	5/19/2023	6/2/2023	46602	2 library books	\$34.36	FOLLETT SCHOOL SOLUTIONS INC
0	675274F	5/18/2023	6/2/2023	46602	MCF paid library books	\$112.91	FOLLETT SCHOOL SOLUTIONS INC
0	13D7-RQCV-797R	5/23/2023	6/2/2023	46585	discount	(\$0.44)	AMAZON CAPITAL SERVICES, INC
0	13D7-RQCV-797R	5/23/2023	6/2/2023	46585	Wyman - 3-pack medical scissors	\$12.99	AMAZON CAPITAL SERVICES, INC
0	13D7-RQCV-797R	5/23/2023	6/2/2023	46585	Wyman - bracelet	\$13.99	AMAZON CAPITAL SERVICES, INC
0	13D7-RQCV-797R	5/23/2023	6/2/2023	46585	Wyman - mama shirt	\$16.99	AMAZON CAPITAL SERVICES, INC

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0	16W1-174G-KCK3	5/27/2023	6/2/2023	46585	balance ball chair	\$139.96	AMAZON CAPITAL SERVICES, INC
0	16W1-174G-KCK3	5/27/2023	6/2/2023	46585	balance ball chair leg extenders	\$51.96	AMAZON CAPITAL SERVICES, INC
0	16W1-174G-KCK3	5/27/2023	6/2/2023	46585	discount	(\$2.31)	AMAZON CAPITAL SERVICES, INC
0	16W1-174G-KCK3	5/27/2023	6/2/2023	46585	matte screen protector	\$38.90	AMAZON CAPITAL SERVICES, INC
0	173K-JX77-9YDY	4/29/2023	6/2/2023	46585	Kinder - take home folders	\$38.50	AMAZON CAPITAL SERVICES, INC
0	192585	5/16/2023	6/2/2023	46632	6518a	\$222.60	NCI BUSINESS SYSTEMS INC
0	192585	5/16/2023	6/2/2023	46632	657	\$43.47	NCI BUSINESS SYSTEMS INC
0	192585	5/16/2023	6/2/2023	46632	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	1DWH-VXWC-C9CN	5/17/2023	6/2/2023	46585	kinder grad - american flag stickers	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1DWH-VXWC-C9CN	5/17/2023	6/2/2023	46585	kinder grad - kraft bags	\$31.99	AMAZON CAPITAL SERVICES, INC
0	1HMC-GLW7-33WY	5/3/2023	6/2/2023	46585	iPad case with rotating hand strap	\$19.77	AMAZON CAPITAL SERVICES, INC
0	1KYQ-XYLD-6PYQ	5/12/2023	6/2/2023	46585	RTI - math running records book	\$20.00	AMAZON CAPITAL SERVICES, INC
0	1KYQ-XYLD-6PYQ	5/12/2023	6/2/2023	46585	shipping	\$6.99	AMAZON CAPITAL SERVICES, INC
0	1MMN-QNTW-1FJR	5/10/2023	6/2/2023	46585	discount	(\$1.58)	AMAZON CAPITAL SERVICES, INC
0	1MMN-QNTW-1FJR	5/10/2023	6/2/2023	46585	Ralston/Herren - Apple Pencil	\$158.00	AMAZON CAPITAL SERVICES, INC
0	1NPQ-Q4XH-1QXW	5/10/2023	6/2/2023	46585	discount	(\$1.79)	AMAZON CAPITAL SERVICES, INC
0	1NPQ-Q4XH-1QXW	5/10/2023	6/2/2023	46585	Kinder Grad - night before first grade	\$179.10	AMAZON CAPITAL SERVICES, INC
0	1PX4-LHY4-DHPH	5/13/2023	6/2/2023	46585	kinder - take home folders	\$38.11	AMAZON CAPITAL SERVICES, INC
0	1Q7F-GDYL-74HV	5/23/2023	6/2/2023	46585	discount	(\$0.30)	AMAZON CAPITAL SERVICES, INC

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0	1Q7F-GDYL-74HV	5/23/2023	6/2/2023	46585	RTI - dry erase pockets	\$6.84	AMAZON CAPITAL SERVICES, INC
0	1Q7F-GDYL-74HV	5/23/2023	6/2/2023	46585	RTI - EXPO bullet markers	\$12.45	AMAZON CAPITAL SERVICES, INC
0	1Q7F-GDYL-74HV	5/23/2023	6/2/2023	46585	RTI - EXPO markers	\$10.99	AMAZON CAPITAL SERVICES, INC
0	1Q7F-GDYL-74HV	5/23/2023	6/2/2023	46585	RTI - magnetic letters	\$22.99	AMAZON CAPITAL SERVICES, INC
0	1RG9-GKQK-1FG1	5/1/2023	6/2/2023	46585	HP 656X Cyan	\$484.50	AMAZON CAPITAL SERVICES, INC
0	1RG9-GKQK-1FG1	5/1/2023	6/2/2023	46585	HP 656X Yellow	\$484.50	AMAZON CAPITAL SERVICES, INC
0	1XD7-GNWX-9RJ7	5/23/2023	6/2/2023	46585	Brown - gel pens	\$10.88	AMAZON CAPITAL SERVICES, INC
0	211	5/12/2023	6/2/2023	46629	red M tshirt	\$15.00	MORTON JR HIGH SCH ACT FUND
0	308104273955	5/4/2023	6/2/2023	46643	freight	\$33.95	SCHOOL SPECIALTY
0	308104273955	5/4/2023	6/2/2023	46643	summer counts workbooks	\$226.38	SCHOOL SPECIALTY
0	3536887634	4/28/2023	6/2/2023	46650	HP305A 3 pk	\$295.99	STAPLES
0	3536887634	4/28/2023	6/2/2023	46650	HP305X black	\$95.90	STAPLES
0	3536887634	4/28/2023	6/2/2023	46650	HP55X	\$313.64	STAPLES
0	14HC-XQTF-1LHX	5/2/2023	6/2/2023	46585	And Then Comes Summer	\$17.99	AMAZON CAPITAL SERVICES, INC
0	14HC-XQTF-1LHX	5/2/2023	6/2/2023	46585	Lizzie and the Last Day of School	\$15.99	AMAZON CAPITAL SERVICES, INC
0	14HC-XQTF-1LHX	5/2/2023	6/2/2023	46585	Memory Jars	\$14.49	AMAZON CAPITAL SERVICES, INC
0	14HC-XQTF-1LHX	5/2/2023	6/2/2023	46585	Only One You	\$8.54	AMAZON CAPITAL SERVICES, INC
0	14HC-XQTF-1LHX	5/2/2023	6/2/2023	46585	The End	\$29.75	AMAZON CAPITAL SERVICES, INC

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0	14HC-XQTF-1LHX	5/2/2023	6/2/2023	46585	What Would You Do in a Book About You?	\$9.92	AMAZON CAPITAL SERVICES, INC
0	17701	4/28/2023	6/2/2023	46581	YARD SIGNS-4 MM CORRUGATED PLASTIC, 24X18 W/H FRAMES	\$415.00	A PERFECT PROMOTION INC
0	192587	5/16/2023	6/2/2023	46632	EAST STORAGE-6518-10835 COPIES	\$42.26	NCI BUSINESS SYSTEMS INC
0	192587	5/16/2023	6/2/2023	46632	HALLWAY 6518-49,247 COPIES	\$192.06	NCI BUSINESS SYSTEMS INC
0	192587	5/16/2023	6/2/2023	46632	OFFICE 6518-60897 COPIES	\$237.50	NCI BUSINESS SYSTEMS INC
0	192587	5/16/2023	6/2/2023	46632	SOUTH HALLWAY 657-8565 COPIES	\$41.97	NCI BUSINESS SYSTEMS INC
0	192587	5/16/2023	6/2/2023	46632	SURCHARGE	\$7.25	NCI BUSINESS SYSTEMS INC
0	1Q1K-GJQP-MJ6L	5/7/2023	6/2/2023	46585	300PCS Motivational Sticker, Inspirational Words Stickers for	\$9.89	AMAZON CAPITAL SERVICES, INC
0	1Q1K-GJQP-MJ6L	5/7/2023	6/2/2023	46585	Teacher Stickers 50 Pcs, Vinyl Waterproof Teacher Stickers for Laptop Water Bottles Notebook, Teacher Appreciation Gifts in Bulk	\$13.90	AMAZON CAPITAL SERVICES, INC
0	1QKD-66W7-GCKM	4/27/2023	6/2/2023	46585	LISEN Tablet Stand and Holder Adjustable, Tablet Holder for Desk, Thick Case Friendly iPad Holder Stand Compatible with(4.7"-13") iPad Pro 12.9,10.9,1	\$25.49	AMAZON CAPITAL SERVICES, INC
0	1XHQ-9LLD-77VY	5/23/2023	6/2/2023	46585	Altru Print CE265A-AP (CC493-67913) 648A Toner Collection Unit	\$26.95	AMAZON CAPITAL SERVICES, INC
0	20234153	5/30/2023	6/2/2023	46660	ufli foundations teacher manual	\$752.50	VENTRIS LEARNING LLC
230210	230210	5/30/2023	6/2/2023	46642	FREE BOOKS THROUGH CLUB	(\$22.70)	SCHOLASTIC INC

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230210	230210	5/30/2023	6/2/2023	46642	The first day of summer vacation	\$152.00	SCHOLASTIC INC
0	11YM-Q6HL-J1JP	5/14/2023	6/2/2023	46585	Throw Blankets	\$179.90	AMAZON CAPITAL SERVICES, INC
0	12212042	4/5/2023	6/2/2023	46666	Aide Appreciation Goodie Bags	\$180.00	SUCRE
0	13Q3-9WLC-FFF6	5/18/2023	6/2/2023	46585	S. Gorshe - Laptop Camera Cover	\$5.99	AMAZON CAPITAL SERVICES, INC
0	13YQ-DFKX-7NP4	5/3/2023	6/2/2023	46585	J. Akers - Henry Ford Book	\$45.64	AMAZON CAPITAL SERVICES, INC
0	186211	5/21/2023	6/2/2023	46658	Awards Night Plaques	\$252.00	TROPHY PRO SHOPPE
0	186224	5/25/2023	6/2/2023	46658	Award Night Plaques	\$36.00	TROPHY PRO SHOPPE
0	192588	5/16/2023	6/2/2023	46632	Total Usage Service & Supply	\$414.15	NCI BUSINESS SYSTEMS INC
0	1CVX-H7DP-3HHL	5/11/2023	6/2/2023	46585	Printer Labels	\$48.30	AMAZON CAPITAL SERVICES, INC
0	1FCH-6JF6-GMDF	5/18/2023	6/2/2023	46585	J. Rabe - Social Studies - Games	\$62.28	AMAZON CAPITAL SERVICES, INC
0	1J41-K1KY-4JJT	5/11/2023	6/2/2023	46585	M. Hasler - Anne Frank's Diary	\$21.83	AMAZON CAPITAL SERVICES, INC
0	1KTH-F6C1-4XX9	5/23/2023	6/2/2023	46585	C. Carter - Principal Supplies	\$457.26	AMAZON CAPITAL SERVICES, INC
0	1LPM-1MMQ-C1N9	5/4/2023	6/2/2023	46585	K. Fitzpatrick - Printer Toner	\$58.82	AMAZON CAPITAL SERVICES, INC
0	1LXD-6MKG-CC1D	5/4/2023	6/2/2023	46585	J. Ames - Printer Filiment	\$22.99	AMAZON CAPITAL SERVICES, INC
0	1NQX-QM3G-6V1H	5/9/2023	6/2/2023	46585	Lounge Coffee	\$87.10	AMAZON CAPITAL SERVICES, INC
0	1NVK-MKCX-9YR6	5/23/2023	6/2/2023	46585	H. Pfeifer - Toner	\$356.92	AMAZON CAPITAL SERVICES, INC
0	2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2023 7th Grade Boys Basketball	\$65.00	IL ELEMENTARY SCHOOL ASSOC
0	2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2023 8th Grade Girls Basketball	\$65.00	IL ELEMENTARY SCHOOL ASSOC

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0	2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2023 Boys Baseball	\$65.00	IL ELEMENTARY SCHOOL ASSOC
0	2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2023 Boys Cross-Country	\$110.00	IL ELEMENTARY SCHOOL ASSOC
0	2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2023 Girls Cross-Country	\$110.00	IL ELEMENTARY SCHOOL ASSOC
0	2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2023 Girls Softball	\$65.00	IL ELEMENTARY SCHOOL ASSOC
0	2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2023-2024 Membership Dues	\$300.00	IL ELEMENTARY SCHOOL ASSOC
0	2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2024 7th Grade Boys Basketball	\$65.00	IL ELEMENTARY SCHOOL ASSOC
0	2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2024 7th Grade Boys Track	\$70.00	IL ELEMENTARY SCHOOL ASSOC
0	2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2024 7th Grade Girls Track	\$70.00	IL ELEMENTARY SCHOOL ASSOC
0	2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2024 7th Grade Girls Volleyball	\$65.00	IL ELEMENTARY SCHOOL ASSOC
0	2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2024 8th Grade Boys Basketball	\$65.00	IL ELEMENTARY SCHOOL ASSOC
0	2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2024 8th Grade Boys Track	\$70.00	IL ELEMENTARY SCHOOL ASSOC
0	2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2024 8th Grade Girls Track	\$70.00	IL ELEMENTARY SCHOOL ASSOC
0	2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2024 8th Grade Girls Volleyball	\$65.00	IL ELEMENTARY SCHOOL ASSOC
0	2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2024 Boys Wrestling	\$65.00	IL ELEMENTARY SCHOOL ASSOC
0	2022-23 Assoc Fees	5/30/2023	6/2/2023	46613	2024 Scholastic Bowl	\$65.00	IL ELEMENTARY SCHOOL ASSOC
0	365298564	4/19/2023	6/2/2023	46616	A Sailor's Odyssey Flex instrumentation	\$31.99	JW PEPPER & SON INC
0	387430	5/17/2023	6/2/2023	46637	PLTW - 2023-2024 Participation Fee	\$950.00	PROJECT LEAD THE WAY
0	520704	5/19/2023	6/2/2023	46621	Trophy Display Case	\$3,436.93	LINCOLN OFFICE

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0	Treasure Barn 5/26/2	5/26/2023	6/2/2023	46620	6 Ceramic Pumpkins	\$492.00	LAWRENCE, RUTH D
0	050	5/30/2023	6/2/2023	46665	MA Art with Erica	\$159.30	ZIEGENBEIN, ERICA
0	108084 JUNE MA	5/30/2023	6/2/2023	46601	MA Water for May	\$36.10	FIVE STAR WATER
0	16	5/30/2023	6/2/2023	46645	MA Student Sign	\$85.00	SIGN DREAMERS OF THE ILLINOIS HEARTLAND
0	186212	5/30/2023	6/2/2023	46658	MA Student Award Medals	\$64.00	TROPHY PRO SHOPPE
0	192591	5/30/2023	6/2/2023	46632	MA Copier for May	\$131.91	NCI BUSINESS SYSTEMS INC
0	1M7T-R9LW-4JMQ	5/30/2023	6/2/2023	46585	ECE Gloves for Diapering	\$59.97	AMAZON CAPITAL SERVICES, INC
0	1WT6-VKN4-VWJD	5/30/2023	6/2/2023	46585	MTSS ESY Supplies	\$280.14	AMAZON CAPITAL SERVICES, INC
0	101-201	5/30/2023	6/2/2023	46635	RedWings Bowling Practice	\$300.00	POTTER'S ALLEY
0	1PWR-VT7T-1WYF	5/30/2023	6/2/2023	46585	Furnishings & Supplies for K. Webb new office	\$544.29	AMAZON CAPITAL SERVICES, INC
230222	664589	5/31/2023	6/2/2023	46604	SensaSoft Squeezie Seat - Large - Orange for Lincoln Sensory Room	\$464.99	FUN & FUNCTION
230219	10672898001	5/19/2023	6/2/2023	46599	OptiPlex 3000 Tower	\$19,109.28	DELL MARKETING LPC/O DELL USA LP
230220	10673617764	5/24/2023	6/2/2023	46599	OptiPlex 3000 Tower	\$30,567.68	DELL MARKETING LPC/O DELL USA LP
0	CC6/5Reimb	5/31/2023	6/5/2023	0	513 Spring 2023	\$1,244.07	Brown, Stephanie L
0	CC6/5Reimb	5/31/2023	6/5/2023	0	586 Spring 2023	\$1,244.07	Brown, Stephanie L
0	CC6/5Reimb	5/31/2023	6/5/2023	0	LIT 5373 Spring 2023	\$705.00	Buskirk, Tabytha N
0	CC6/5Reimb	5/31/2023	6/5/2023	0	598.01 Spring 2023	\$1,244.07	Fountain, Denise L
0	CC6/5Reimb	5/31/2023	6/5/2023	0	SED 520 Spring 2023	\$829.38	Fountain, Denise L

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0	CC6/5Reimb	5/31/2023	6/5/2023	0	625 Spring 2023	\$1,222.50	Howard, Rhonda L
0	CC6/5Reimb	5/31/2023	6/5/2023	0	661 Spring 2023	\$1,222.50	Howard, Rhonda L
0	CC6/5Reimb	5/31/2023	6/5/2023	0	SPED 5013 Spring 2023	\$705.00	Johnson, Cassidy R
0	CC6/5Reimb	5/31/2023	6/5/2023	0	ENC 540 Spring 2023	\$1,244.07	Kirk, Kelsey J
0	CC6/5Reimb	5/31/2023	6/5/2023	0	ENC 641 Spring 2023	\$1,244.07	Kirk, Kelsey J
0	CC6/5Reimb	5/31/2023	6/5/2023	0	ENC 625-01 Spring 2023	\$1,244.07	Moore, Deborah M
0	CC6/5Reimb	5/31/2023	6/5/2023	0	ENC 661-01 Spring 2023	\$1,244.07	Moore, Deborah M
0	CC6/5Reimb	5/31/2023	6/5/2023	0	EAF 513 Spring 2023	\$1,244.07	Peterson, Michelle B
0	CC6/5Reimb	5/31/2023	6/5/2023	0	EAF 586 Spring 2023	\$1,244.07	Peterson, Michelle B
0	CC6/5Reimb	5/31/2023	6/5/2023	0	EAF 513 Spring 2023	\$1,244.07	Ripka, Deidre D
0	CC6/5Reimb	5/31/2023	6/5/2023	0	EAF 586 Spring 2023	\$829.38	Ripka, Deidre D
0	CC6/5Reimb	5/31/2023	6/5/2023	0	MAT 402 Spring 2023	\$829.38	Robinson, Katie M
0	CC6/5Reimb	5/31/2023	6/5/2023	0	MAT 408 Spring 2023	\$1,244.07	Robinson, Katie M
0	CC6/5Reimb	5/31/2023	6/5/2023	0	AB 537 Spring 2023	\$1,034.10	Stephens, Molly E
0	CC6/5Reimb	5/31/2023	6/5/2023	0	AB 607 Spring 2023	\$2,068.20	Stephens, Molly E
0	CurriculumTrainingRe	5/24/2023	6/5/2023	0	Reimb for Curriculum training	\$1,000.00	Miller, Abby J
0	DrEd donuts	5/31/2023	6/5/2023	0	Casey 5/18 donuts	\$39.00	Tucker, Marshall B
0	FieldtripExp Reimb	5/24/2023	6/5/2023	0	Cahokia app & parking	\$34.99	Albers, Julia D

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0	FieldtripExp Reimb	5/24/2023	6/5/2023	0	Mileage to City Museum	\$210.91	Albers, Julia D
0	Lunch Refund	5/24/2023	6/5/2023	0	Request lunch funds be refunded	\$25.55	Konieczny, Rhonda L
0	Memorial 6/5	5/31/2023	6/5/2023	0	Memorial Patricia Crum	\$50.00	Crum, Anthony R
0	Mileage - Spring	5/31/2023	6/5/2023	0	Mileage 4/10-5/26	\$701.51	Jones, Scott M
0	Mileage MPTV	5/31/2023	6/5/2023	0	Mileage 5/2-5/24	\$7.60	White, Andrea B
0	Mileage6/5	5/25/2023	6/5/2023	0	Mileage 4/3-4/28	\$72.12	Bomgarden, Caleb A
0	Mileage6/5	5/25/2023	6/5/2023	0	Mileage 4/3-4/26	\$59.08	Dodson, Keri J
0	Mileage6/5	5/25/2023	6/5/2023	0	Mileage 4/3-4/27	\$89.15	Schauer, Diana L
0	Mileage6/5	5/25/2023	6/5/2023	0	Mileage 4/13-4/27	\$25.35	Sturm, Donald R
0	Mileage6/5	5/31/2023	6/5/2023	0	Mileage 4/17-5/17	\$17.69	Risner, Melissa A
0	MileageMay2023	6/1/2023	6/5/2023	0	Mileage 5/3-5/31	\$90.65	Dodson, Keri J
0	MileageMay2023	6/2/2023	6/5/2023	0	Mileage 5/1-5/26	\$74.54	Bomgarden, Caleb A
0	MileageMay2023	6/2/2023	6/5/2023	0	Mileage 5/2-5/18	\$5.63	Brown, Bhai'Neeta L
0	MileageMay2023	6/2/2023	6/5/2023	0	Mileage 5/1-5/26	\$40.28	Schauer, Diana L
0	Staff Meal	5/25/2023	6/5/2023	0	Jimmy Johns staff lunch ipad turn in	\$75.67	Lindsey, Anthony M
0	BakerA060223Milea	5/30/2023	6/5/2023	0	Mileage Reimbursement - April & May 2023	\$53.51	Baker, Alyson M
0	BuzzelK060223Milea	5/30/2023	6/5/2023	0	Mileage Reimbursement April 2023	\$25.48	Buzzell, Katharine M
0	King6/16Reimb	5/31/2023	6/5/2023	0	Classroom supplies (LB teacher stipeind)	\$29.94	King, Ashley J

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0	RISNE6-16 Reimb	5/30/2023	6/5/2023	0	Donuts for music	\$26.62	Risner, Melissa A
0	STEIN6/16 Reimb	5/30/2023	6/5/2023	0	Leaves N Beans - sunshine cart	\$53.97	Steiner, Laura D
0	Water6/16Reimb	5/31/2023	6/5/2023	0	Costco (board dinner & sunshine cart)	\$63.95	Waterfield, Faith M
0	Water6/16Reimb	5/31/2023	6/5/2023	0	Costco (candy for 6th grade gift)	\$52.47	Waterfield, Faith M
0	Water6/16Reimb	5/31/2023	6/5/2023	0	Costco (pto gifts)	\$89.29	Waterfield, Faith M
0	Water6/16Reimb	5/31/2023	6/5/2023	0	Costco (sunshine cart)	\$16.34	Waterfield, Faith M
0	Water6/16Reimb	5/31/2023	6/5/2023	0	Culver's (principal of day winner)	\$10.05	Waterfield, Faith M
0	Water6/16Reimb	5/31/2023	6/5/2023	0	ROE - Principal Evaluator Skill Building	\$206.28	Waterfield, Faith M
0	Water6/16Reimb	5/31/2023	6/5/2023	0	Walmart (principal read aloud)	\$34.20	Waterfield, Faith M
0	ZEHR6/16	5/30/2023	6/5/2023	0	6th grade doughnuts & 2nd grade juice	\$27.53	Zehr, Laura L
0	Stidman5/23GenSup	5/23/2023	6/5/2023	0	Flowers and prizes for GR volunteer parent tea	\$45.54	Stidman, Anita F
0	1	5/24/2023	6/5/2023	0	labor	\$5.00	Chaney, Chelsie J
0	1	5/24/2023	6/5/2023	0	shirt	\$14.67	Chaney, Chelsie J
0	1	5/24/2023	6/5/2023	0	vinyl	\$4.00	Chaney, Chelsie J
0	Hobso reimb 5.24	5/10/2023	6/5/2023	0	confidence group: confidence and self esteem activities for group counseling	\$13.60	Hobson, Kelly L
0	Hobso reimb 5.24	5/10/2023	6/5/2023	0	conflict resolution small group counseling program unit	\$12.00	Hobson, Kelly L

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0	Hobso reimb 5.24	5/10/2023	6/5/2023	0	discount	(\$2.53)	Hobson, Kelly L
0	Hobso reimb 5.24	5/10/2023	6/5/2023	0	end of year activities & social story moving up new grade	\$3.60	Hobson, Kelly L
0	Hobso reimb 5.24	5/10/2023	6/5/2023	0	letting go of grudges counseling lesson plan: conflict resolution activity	\$4.00	Hobson, Kelly L
0	Hobso reimb 5.24	5/10/2023	6/5/2023	0	mind calming strategies centers: coping skills classroom guidance lessons	\$2.40	Hobson, Kelly L
0	Hobso reimb 5.24	5/10/2023	6/5/2023	0	test prep strategies classroom guidance lesson	\$4.80	Hobson, Kelly L
0	Hofst reimb 5.24	5/11/2023	6/5/2023	0	10 pk classroom headphones	\$22.95	Hofstetter, Esther E
0	Hofst reimb 5.24	5/11/2023	6/5/2023	0	50 teacher welcome postcards	\$12.99	Hofstetter, Esther E
0	Hofst reimb 5.24	5/11/2023	6/5/2023	0	chart tablet	\$11.99	Hofstetter, Esther E
0	Hofst reimb 5.24	5/11/2023	6/5/2023	0	complete for homework stamp	\$10.99	Hofstetter, Esther E
0	Hofst reimb 5.24	5/11/2023	6/5/2023	0	small clothes pin 100 pc	\$7.99	Hofstetter, Esther E
0	SchoeReimb5.25	5/25/2023	6/5/2023	0	Candy for prizes - walmart	\$16.14	Schoen, Kira M
0	Troxre reimb 5.24	5/24/2023	6/5/2023	0	flowers for SLP day	\$13.00	Troxell, Zoe B
0	Troxre reimb 5.24	5/24/2023	6/5/2023	0	good bye breakfast ALDI	\$19.36	Troxell, Zoe B
0	Troxre reimb 5.24	5/24/2023	6/5/2023	0	good bye breakfast costco	\$16.27	Troxell, Zoe B
0	Troxre reimb 5.24	5/24/2023	6/5/2023	0	good bye breakfast walmart	\$6.48	Troxell, Zoe B
0	Troxre reimb 5.24	5/24/2023	6/5/2023	0	good bye breakfast walmart	\$1.00	Troxell, Zoe B

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0	Troxre reimb 5.24	5/24/2023	6/5/2023	0	popsicles for fun day	\$29.80	Troxell, Zoe B
0	Troxre reimb 5.24	5/24/2023	6/5/2023	0	water for field trip	\$7.98	Troxell, Zoe B
0	Wyman reimb 5.24	5/24/2023	6/5/2023	0	breakfast club - caseys	\$6.58	Wyman, Katherine Y
0	Wyman reimb 5.24	5/24/2023	6/5/2023	0	co-op student gift - Alamoll	\$7.95	Wyman, Katherine Y
0	Wyman reimb 5.24	5/24/2023	6/5/2023	0	end of year gifts	\$37.90	Wyman, Katherine Y
0	Wyman reimb 5.24	5/24/2023	6/5/2023	0	end of year lunch	\$28.57	Wyman, Katherine Y
0	Wyman reimb 5.24	5/24/2023	6/5/2023	0	gifts for lunch staff	\$16.32	Wyman, Katherine Y
0	Wyman reimb 5.24	5/24/2023	6/5/2023	0	staff appreciation - confectionary	\$30.00	Wyman, Katherine Y
0	BECKEMILEAGE523	5/30/2023	6/5/2023	0	MILEAGES FOR APRIL 2023	\$31.44	Becker III, Robert C
0	BROOKREIMB 5 23	5/30/2023	6/5/2023	0	TEACHERSPAYTEACHERS-SCIEN CE OF SOUND WALL AND VOWEL VALLEY	\$9.60	Brooks, Kara M
0	PETERREIMB 5 23	5/30/2023	6/5/2023	0	TEACHER SNACKS FOR TEACHER APPRECIATION WEEK	\$243.27	Peterson, Michelle B
0	EwinK 06/09/23	5/22/2023	6/5/2023	0	Dollar Tree, Kroger - White Team Fun Day Supplies	\$51.41	Ewing, Kelsey K
0	HartzM 6/9/23	5/26/2023	6/5/2023	0	World Language Target & Teachers Pay Teachers	\$188.67	Hartzler, Mindy S
0	NosbiC 5/26/23	5/18/2023	6/5/2023	0	Red Team - Incentive donuts	\$19.98	Nosbisch, Cady J
0	ParrB 06/09/23	5/24/2023	6/5/2023	0	Green Team - Last Day Activities Supplies	\$94.74	Parrott, Brandon R
0	TrilIT 6/9/23	5/24/2023	6/5/2023	0	Sunshine Cart Supplies	\$96.43	Trilikis, Toni E
0	WillJ 6/9/23	5/24/2023	6/5/2023	0	Fingerprinting Lab Supplies	\$32.33	Williams, Jordan M

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End of Report