

Morton Community Unit School Dist 709

Fiscal Year: 2023-2024

Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	361661	11/7/2323	12/1/2023	47876	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	361662	11/7/2323	12/1/2023	47876	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	361663	11/7/2323	12/1/2023	47876	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	361664	11/7/2323	12/1/2023	47876	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	361665	11/7/2323	12/1/2023	47876	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	361666	11/7/2323	12/1/2023	47876	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	361667	11/7/2323	12/1/2023	47876	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	129684	11/30/2023	12/1/2023	47874	Lot check	\$186.00	LIGHTHOUSE AUTOMOTIVE
0	13DT-6GJX-K3MV	11/30/2023	12/1/2023	47848	Office Supplies	\$89.22	AMAZON CAPITAL SERVICES, INC
0	1JC9-JCLY-F4KT	11/30/2023	12/1/2023	47848	Desk supplies	\$20.54	AMAZON CAPITAL SERVICES, INC
0	1JPR-TDXQ-61R6	11/30/2023	12/1/2023	47848	Video Capture Device & Gaffers Tape	\$238.31	AMAZON CAPITAL SERVICES, INC
0	1JYN-JJ4Q-4F43	11/30/2023	12/1/2023	47848	Keypad for register	\$349.00	AMAZON CAPITAL SERVICES, INC
0	1NFX-RTK7-1DW7	11/30/2023	12/1/2023	47848	Lockport Black Gaffers Tape 4 Pack	\$105.78	AMAZON CAPITAL SERVICES, INC
0	44166	11/30/2023	12/1/2023	47881	Lightbulbs & wax ring	\$37.74	NENA HARDWARE MORTON
0	P63240802	11/30/2023	12/1/2023	47851	12V batteries	\$112.65	BATTERIES PLUS
0	RentalReimb	11/30/2023	12/1/2023	47858	Rental canceled 3/7/23 - school conflict	\$33.50	CENTER STAGE ACADEMY OF DANCE

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0	14YX-YYN3-PRF1	11/30/2023	12/1/2023	47848	Books for 6W	\$98.67	AMAZON CAPITAL SERVICES, INC
0	1DV4-DV7N-J1XR	11/30/2023	12/1/2023	47848	Library Books	\$119.30	AMAZON CAPITAL SERVICES, INC
0	1K3Q-HFRK-GWF9	11/30/2023	12/1/2023	47848	IAR Test Prep grade 5	\$19.32	AMAZON CAPITAL SERVICES, INC
0	INV/2023/13200	11/30/2023	12/1/2023	47895	1 INCH LOOSE LEAF RINGS BOX OF 100	\$13.88	TEACHER DIRECT
0	INV/2023/13200	11/30/2023	12/1/2023	47895	10 CT DRY EARASE SELF STICK CIRCLES	\$41.98	TEACHER DIRECT
0	INV/2023/13200	11/30/2023	12/1/2023	47895	100 CT 8.5X11.5 VIBRANT COLORS CARD STOCK	\$17.98	TEACHER DIRECT
0	INV/2023/13200	11/30/2023	12/1/2023	47895	25 CT HAPPY BIRTHDAY AWARDS	\$5.88	TEACHER DIRECT
0	INV/2023/13200	11/30/2023	12/1/2023	47895	40 ct. assorted food desk pets	\$11.88	TEACHER DIRECT
0	INV/2023/13200	11/30/2023	12/1/2023	47895	60 CT POLKA DOT PUNCH CARDS	\$5.88	TEACHER DIRECT
0	INV/2023/13200	11/30/2023	12/1/2023	47895	MODERN FARMHOUSE MINI BULLETIN BOARD	\$8.88	TEACHER DIRECT
0	INV/2023/13200	11/30/2023	12/1/2023	47895	SIMPLY BOHO WHITE W GOLD DOTS SCALLOPED BORDERS	\$5.88	TEACHER DIRECT
0	728	11/30/2023	12/1/2023	47888	Vision & Hearing - Jefferson	\$1,550.00	SCHOOL SIGHT & SOUND INC
240167	122129	11/30/2023	12/1/2023	47889	CISCO ATA191-K9 ANALOG ADAPTER WITH US POWER (NEW) - SHOP4TELE 1-YEAR WARRANTY	\$99.95	SHOP4TELE INC
0	129345	11/29/2023	12/1/2023	47874	Oil change & PM	\$91.63	LIGHTHOUSE AUTOMOTIVE
0	129588	11/29/2023	12/1/2023	47874	#40 Repair heater core	\$545.37	LIGHTHOUSE AUTOMOTIVE
0	1CD9-JRGW-7DVF	11/29/2023	12/1/2023	47848	Coffee decanter	\$23.40	AMAZON CAPITAL SERVICES, INC

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0	1CD9-JRGW-7DVF	11/29/2023	12/1/2023	47848	Print Cartridge HP 58A	\$118.88	AMAZON CAPITAL SERVICES, INC
0	1RHT-1WJM-1DRH	11/29/2023	12/1/2023	47848	Mouse	\$18.99	AMAZON CAPITAL SERVICES, INC
0	438197	11/29/2023	12/1/2023	47866	WELL Summit 2024 - Deidre Ripka	\$239.00	IL PRINCIPALS ASSOC
0	438197	11/29/2023	12/1/2023	47866	WELL Summit 2024 - Jamie Adolphson	\$239.00	IL PRINCIPALS ASSOC
0	438197	11/29/2023	12/1/2023	47866	WELL Summit 2024 - Stephanie Brown	\$239.00	IL PRINCIPALS ASSOC
0	438197	11/29/2023	12/1/2023	47866	WELL Summit 2024 - Wendy Vastine	\$239.00	IL PRINCIPALS ASSOC
0	44143	11/29/2023	12/1/2023	47881	Tape measure, washers & screws	\$41.07	NENA HARDWARE MORTON
0	60648	11/29/2023	12/1/2023	47896	Board & admin shirts	\$452.00	TEAM WORKS BY HOLZHAUER INC
0	9108	11/29/2023	12/1/2023	47893	Hotel rooms for IASBO conf	\$7,058.89	SWISSOTEL CHICAGO
0	9334994091	11/29/2023	12/1/2023	47862	Blank module	\$3.30	GRAYBAR ELECTRIC CO INC
0	Announcer2023	11/29/2023	12/1/2023	47875	Announcer 8/18-10/28/23	\$755.00	MAHANNAH, JAY D
0	Dec2023	11/29/2023	12/1/2023	47891	Buidling rental	\$1,787.00	STANCO RESOURCE GROUP INC
0	IASBO ConfReimb	11/29/2023	12/1/2023	47873	Food Cost	\$27.17	LEMAN, AMANDA
0	IASBO ConfReimb	11/29/2023	12/1/2023	47873	Mileage 11/16-11/19	\$216.15	LEMAN, AMANDA
0	IASBO ConfReimb	11/29/2023	12/1/2023	47873	Parking	\$177.00	LEMAN, AMANDA
0	IASBO ConfReimb	11/29/2023	12/1/2023	47887	Food Cost	\$37.49	ROTH, ANDREW
0	IASBO ConfReimb	11/29/2023	12/1/2023	47887	Mileage 11/16-11/19	\$216.15	ROTH, ANDREW
0	Mileage Oct	11/29/2023	12/1/2023	47863	Mileage 10/2-10/31	\$39.82	GUEDE, AMANDA
0	Nov2023	11/29/2023	12/1/2023	47856	DOT Drugscreen - 10/11/23 Steven	\$50.00	CARLE HEALTH

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					Castleman		
0	Nov2023	11/29/2023	12/1/2023	47856	DOT Drugscreen - 10/9/23 Linda Kerby	\$50.00	CARLE HEALTH
0	Nov2023	11/29/2023	12/1/2023	47856	DOT Drugscreen - 9/18/23 Edmund Railey	\$50.00	CARLE HEALTH
0	Nov2023	11/29/2023	12/1/2023	47856	DOT Physical - 9/18/23 Edmund Railey	\$50.00	CARLE HEALTH
0	Nov2023	11/29/2023	12/1/2023	47856	DOT Physical - 9/23 Linda Kerby	\$50.00	CARLE HEALTH
0	Nov2023	11/29/2023	12/1/2023	47856	DOT Physical -10/11/23 Steven Castleman	\$50.00	CARLE HEALTH
0	567151	11/29/2023	12/1/2023	47854	projector lamp-Pierz	\$84.70	BRADFIELDS COMPUTER SUPPLY
0	JazzEnsembles	11/29/2023	12/1/2023	47855	Bradley Jazz Ensembles	\$300.00	BRADLEY UNIVERSITY JAZZ UNIVERSITY
0	1168	11/29/2023	12/1/2023	47857	Repairs	\$30.00	CARLS PROFESSIONAL BAND INC
0	1169	11/29/2023	12/1/2023	47857	Repairs	\$50.00	CARLS PROFESSIONAL BAND INC
0	123309202310	11/29/2023	12/1/2023	47884	Drug Testing	\$311.79	REDWOOD TOXICOLOGY LAB
0	14767945	11/29/2023	12/1/2023	47900	Show POM	\$344.50	VARSITY SPIRIT FASHIONS CHEERLEADER & DA
0	201911932	11/29/2023	12/1/2023	47850	Baseball Jerseys	\$3,408.00	ATM SPORTS
0	2038235	11/29/2023	12/1/2023	47859	Musical	\$2,000.00	CONCORD THEATRICALS CORP
0	3242	11/29/2023	12/1/2023	47897	You Matter Shirts	\$200.00	THE COTTON TOP
0	36021	11/29/2023	12/1/2023	47868	F-3406-100 Caleb Manthey	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-102 Titus Yoder	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-68 Elijah Roseboom	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC

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0	36021	11/29/2023	12/1/2023	47868	F-3406-69 Charlie Peterson	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-70 Ewan MacRitchie	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-71 Ryan Siebenthal	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-72 Campbell Baker	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-73 Josh Rumbold	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-74 Zack Tucker	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-75 Nissa Groth	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-76 Sofiya Patel	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-77 Calvin Leman	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-78 Nathan Park	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-79 Vincent Zou	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-80 Morgon Robinson	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-81 Luke Siebenthal	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-82 Ella Hornsby	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-83 Lillian Morgan	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-84 Taylor Rice	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-85 Abigail Foster	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-87 Ewan MacRitchie	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC

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0	36021	11/29/2023	12/1/2023	47868	F-3406-88 Gwendolyn Eckart	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-89 Sean Stenger	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-90 Nathan Manthey	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-91 Drew Feit	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-92 Lindsey Bradford	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-94 Nathanael Sturhan	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-95 Nathan Donley	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-96 Joseph Julich	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-97 Samuel Geyer	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-98 Tira Aghael	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F-3406-99 Kenneth Stout	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	36021	11/29/2023	12/1/2023	47868	F3406-101 Zach Weber	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	45176	11/29/2023	12/1/2023	47868	A-3406-111 Calvin Leman	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	45176	11/29/2023	12/1/2023	47868	A-3406-112 Nathan Park	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	45176	11/29/2023	12/1/2023	47868	A-3406-113 Zack Tucker	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	45176	11/29/2023	12/1/2023	47868	A-3406-114 Ryan Siebenthal	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	45176	11/29/2023	12/1/2023	47868	A-3406-115 Josh Rumbold	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	6095	11/29/2023	12/1/2023	47877	Microscope Repairs	\$337.50	MICRO TECH
0	82900195	11/29/2023	12/1/2023	47900	Dance Outerwear	\$359.35	VARSITY SPIRIT FASHIONS CHEERLEADER

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							& DA
0	90702	11/29/2023	12/1/2023	47868	A-3406-106 Ella Hornsby	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	90702	11/29/2023	12/1/2023	47868	A-3406-107 Lillian Morgan	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	90702	11/29/2023	12/1/2023	47868	A-3406-108 Gwendolyn Eckart	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	90702	11/29/2023	12/1/2023	47868	A-3406-109 Sean Stenger	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	90702	11/29/2023	12/1/2023	47868	A-3406-110 Joseph Julich	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	90702	11/29/2023	12/1/2023	47868	A-3406-116 Ewan MacRitchie	\$30.00	ILLINOIS MUSIC EDUCATION ASSOC
0	96946	11/29/2023	12/1/2023	47868	C-3406-103 Brett Congrove	\$15.00	ILLINOIS MUSIC EDUCATION ASSOC
0	96946	11/29/2023	12/1/2023	47868	C-3406-104 "	\$15.00	ILLINOIS MUSIC EDUCATION ASSOC
0	96946	11/29/2023	12/1/2023	47868	C-3406-105 "	\$15.00	ILLINOIS MUSIC EDUCATION ASSOC
0	B844613	11/29/2023	12/1/2023	47872	50" EZRITE	\$454.09	KOROSEAL INTERIOR PRODUCTS
0	DEC2023	11/29/2023	12/1/2023	47879	Unit #25 and #26	\$175.00	MORTON MINI STORAGE
0	129382	11/28/2023	12/1/2023	47874	#29 Repair leaking hose & steering	\$1,280.80	LIGHTHOUSE AUTOMOTIVE
0	19FQ-XYJL-K6X4	11/28/2023	12/1/2023	47848	Labels	\$18.10	AMAZON CAPITAL SERVICES, INC
0	1GLR-LWWT-1WVM	11/28/2023	12/1/2023	47848	Print cartridges	\$149.52	AMAZON CAPITAL SERVICES, INC
0	3146175-1	11/28/2023	12/1/2023	47865	Band width	\$1,785.65	I3-BRDBAND
0	3146175-1	11/28/2023	12/1/2023	47865	Phone lines	\$2,647.60	I3-BRDBAND
0	777421496	11/28/2023	12/1/2023	47864	CUSTODIAL SUPPLIES	\$769.57	HOME DEPOT
0	FOCS65871	11/28/2023	12/1/2023	47898	Oil change & PM	\$75.27	UFTRING AUTOMALL

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0	22763	11/28/2023	12/1/2023	47882	Marching Band-BOA Bus	\$21,084.00	PEORIA CHARTER
0	52728	11/28/2023	12/1/2023	47885	Bands of America Hotel 11/9-11/12	\$24,393.92	RENAISSANCE INDIANAPOLIS NORTH HOTEL
0	3553360758	11/28/2023	12/1/2023	47892	HP 648A toner Magenta	\$297.83	STAPLES
0	3553360759	11/28/2023	12/1/2023	47892	Black toner HP30A	\$63.23	STAPLES
0	19D9-V9K1-44NK	11/28/2023	12/1/2023	47848	Library Supplies	\$87.54	AMAZON CAPITAL SERVICES, INC
0	1F3J-GV7J-1DHN	11/28/2023	12/1/2023	47848	French Supplies	\$7.83	AMAZON CAPITAL SERVICES, INC
0	1JC3-1KYG-1XQT	11/28/2023	12/1/2023	47848	Toner	\$134.71	AMAZON CAPITAL SERVICES, INC
0	1K7K-MW3Y-W4D4	11/28/2023	12/1/2023	47848	Drumheads	\$69.42	AMAZON CAPITAL SERVICES, INC
0	1KG9-JQ1V-X19T	11/28/2023	12/1/2023	47848	Drawer Slides	\$22.98	AMAZON CAPITAL SERVICES, INC
0	1MTD-13FK-49CH	11/28/2023	12/1/2023	47848	Foods Supplies	\$47.19	AMAZON CAPITAL SERVICES, INC
0	1MTD-13FK-MGNH	11/28/2023	12/1/2023	47848	Language Arts Supplies	\$153.21	AMAZON CAPITAL SERVICES, INC
0	1NHG-RX1X-1RQM	11/28/2023	12/1/2023	47848	Social Studies Supplies	\$36.62	AMAZON CAPITAL SERVICES, INC
0	1NKX-KF73-LNKW	11/28/2023	12/1/2023	47848	Astro Pneumatic Tool	\$22.65	AMAZON CAPITAL SERVICES, INC
0	1QHT-4HD7-1KDC	11/28/2023	12/1/2023	47848	Interior Design Supplies	\$20.00	AMAZON CAPITAL SERVICES, INC
0	1QQR-T13X-9R9W	11/28/2023	12/1/2023	47848	Toner	\$53.99	AMAZON CAPITAL SERVICES, INC
0	1RM6-XQF6-991X	11/28/2023	12/1/2023	47848	Drumheads	\$41.98	AMAZON CAPITAL SERVICES, INC
0	1VTT-N96Q-3QHP	11/28/2023	12/1/2023	47848	Drawer Slides	\$92.90	AMAZON CAPITAL SERVICES, INC
0	1XV4-7G3M-6PQL	11/28/2023	12/1/2023	47848	Caster Wheels	\$33.88	AMAZON CAPITAL SERVICES, INC

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0	1XYK-YJL 1-4XKY	11/28/2023	12/1/2023	47848	S. Brown - Wellness Supplies	\$172.13	AMAZON CAPITAL SERVICES, INC
0	MA45241676	11/28/2023	12/1/2023	47849	SnapType Pro 2 app	\$59.98	APPLE COMPUTER INC
0	127354	11/27/2023	12/1/2023	47874	#15 Replace worn out sway bar links	\$426.32	LIGHTHOUSE AUTOMOTIVE
0	44087	11/27/2023	12/1/2023	47881	Nuts/bolts, gloves, fuel stabilizer & Anit seize	\$36.96	NENA HARDWARE MORTON
0	44097	11/27/2023	12/1/2023	47881	Salt spreader	\$179.99	NENA HARDWARE MORTON
0	777180993	11/27/2023	12/1/2023	47864	CUSTODIAL SUPPLIES	\$67.64	HOME DEPOT
0	W80450	11/27/2023	12/1/2023	47894	Blow out & winterize irrigation system	\$215.50	TCI COMPANIES INC
0	10186	11/27/2023	12/1/2023	47861	2023 Clinician- Marching Music Writing	\$4,500.00	Fitzpatrick, Craig A
0	10187	11/27/2023	12/1/2023	47861	2023 Coordinator- Marching Show	\$2,500.00	Fitzpatrick, Craig A
0	103	11/27/2023	12/1/2023	47883	MA November Bowling PE Unit	\$210.00	POTTER'S ALLEY
0	54	11/27/2023	12/1/2023	47903	MA, Art with Erica	\$462.90	ZIEGENBEIN, ERICA
0	127157	11/26/2023	12/1/2023	47874	#7 PM, oil change & blow out radiator	\$1,642.78	LIGHTHOUSE AUTOMOTIVE
0	127366	11/26/2023	12/1/2023	47874	#11 Replace headlights	\$117.18	LIGHTHOUSE AUTOMOTIVE
0	113484494	11/23/2023	12/1/2023	47880	Engraved Pens	\$230.94	NATIONAL PEN CO LLC
0	128027	11/22/2023	12/1/2023	47874	#25 PM, oil change & perform Regen	\$8,622.33	LIGHTHOUSE AUTOMOTIVE
0	129133	11/22/2023	12/1/2023	47874	#27 PM, Oil Change & replacement light bulb	\$710.26	LIGHTHOUSE AUTOMOTIVE
0	129206	11/22/2023	12/1/2023	47874	#22 Replace headlight	\$115.44	LIGHTHOUSE AUTOMOTIVE

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0	776926172	11/22/2023	12/1/2023	47864	CUSTODIAL SUPPLIES	\$1,939.17	HOME DEPOT
0	44010	11/21/2023	12/1/2023	47881	Utility blades, knife set & paint rollers	\$58.65	NENA HARDWARE MORTON
0	44022	11/21/2023	12/1/2023	47881	Carpet & mounting tape	\$34.71	NENA HARDWARE MORTON
0	5714	11/21/2023	12/1/2023	47853	Air compresor	\$129.00	BLAIN'S FARM & FLEET
0	REP1038393	11/21/2023	12/1/2023	47870	Bow Repair	\$457.50	KIDDER MUSIC CO
0	1P6N-HVMJ-YNWR	11/20/2023	12/1/2023	47848	CUSTODIAL SUPPLIES	\$133.47	AMAZON CAPITAL SERVICES, INC
0	1VX3-HMTY-3D4Q	11/20/2023	12/1/2023	47848	Cash register crawler returned	(\$79.15)	AMAZON CAPITAL SERVICES, INC
0	M42390	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M42390	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - BR	\$85.00	BETTER BEVERAGE INC
0	M42391	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - GR	\$102.00	BETTER BEVERAGE INC
0	M42391	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - GR	\$14.50	BETTER BEVERAGE INC
0	M42392	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - LN	\$119.00	BETTER BEVERAGE INC
0	M42392	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M42393	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - HS	\$119.00	BETTER BEVERAGE INC
0	M42394	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - JH	\$102.00	BETTER BEVERAGE INC
0	M42394	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC
0	M42395	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - JF	\$102.00	BETTER BEVERAGE INC

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0	M42397	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Bethel	\$14.50	BETTER BEVERAGE INC
0	M42397	11/20/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - Bethel	\$85.00	BETTER BEVERAGE INC
0	S010586920.001	11/20/2023	12/1/2023	47890	Discount	(\$5.18)	SPRINGFIELD ELECTRIC SUPPLY
0	S010586920.001	11/20/2023	12/1/2023	47890	Lightbulbs	\$258.80	SPRINGFIELD ELECTRIC SUPPLY
0	1000267391	11/20/2023	12/1/2023	47870	Fantasia for Strings	\$47.20	KIDDER MUSIC CO
0	1167	11/20/2023	12/1/2023	47857	Tenor Sax Repairs	\$410.49	CARLS PROFESSIONAL BAND INC
0	1NKX-KF73-MFTK	11/19/2023	12/1/2023	47848	USB C Hub Adapter for MacBook Pro	\$341.90	AMAZON CAPITAL SERVICES, INC
0	1PCP-7L46-RDDM	11/19/2023	12/1/2023	47848	TOCOL [5 in 1 for iPhone 12 Case	\$12.99	AMAZON CAPITAL SERVICES, INC
0	10711752073	11/17/2023	12/1/2023	47860	OptiPlex Micro (7010)	\$652.12	DELL MARKETING LPC/O DELL USA LP
0	17VT-JJXY-6YH4	11/17/2023	12/1/2023	47848	CUSTODIAL SUPPLIES	\$311.43	AMAZON CAPITAL SERVICES, INC
0	43939	11/17/2023	12/1/2023	47881	Knife & Nuts/bolts	\$18.79	NENA HARDWARE MORTON
0	508660	11/16/2023	12/1/2023	47871	GENERAL SUPPLIES - BREAD	\$1,287.33	KOHL WHOLESale
0	508660	11/16/2023	12/1/2023	47871	GENERAL SUPPLIES - DAIRY PRODUCTS	\$406.66	KOHL WHOLESale
0	508660	11/16/2023	12/1/2023	47871	GENERAL SUPPLIES - DISPOSABLES	\$548.08	KOHL WHOLESale
0	508660	11/16/2023	12/1/2023	47871	GENERAL SUPPLIES - FOOD SERVICE	\$20.58	KOHL WHOLESale
0	508660	11/16/2023	12/1/2023	47871	GENERAL SUPPLIES - FROZEN	\$1,193.85	KOHL WHOLESale
0	508660	11/16/2023	12/1/2023	47871	GENERAL SUPPLIES - GROCERY	\$1,454.33	KOHL WHOLESale

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0	508660	11/16/2023	12/1/2023	47871	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,868.73	KOHL WHOLESale
0	508660	11/16/2023	12/1/2023	47871	GENERAL SUPPLIES - PRODUCE	\$847.19	KOHL WHOLESale
0	508660	11/16/2023	12/1/2023	47871	GENERAL SUPPLIES - SANITATION	\$10.00	KOHL WHOLESale
0	776041154	11/16/2023	12/1/2023	47864	Floor Scrubber	\$9,260.87	HOME DEPOT
0	M42358	11/16/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M42358	11/16/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - BR	\$85.00	BETTER BEVERAGE INC
0	M42360	11/16/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - GR	\$136.00	BETTER BEVERAGE INC
0	M42360	11/16/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - GR	\$14.50	BETTER BEVERAGE INC
0	M42361	11/16/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - LN	\$238.00	BETTER BEVERAGE INC
0	M42361	11/16/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M42362	11/16/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - HS	\$102.00	BETTER BEVERAGE INC
0	M42362	11/16/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - HS	\$29.00	BETTER BEVERAGE INC
0	M42363	11/16/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - JH	\$153.00	BETTER BEVERAGE INC
0	M42364	11/16/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - JF	\$29.00	BETTER BEVERAGE INC
0	M42364	11/16/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - JF	\$102.00	BETTER BEVERAGE INC
0	11941321	11/14/2023	12/1/2023	47878	Electric Serv Usage - Athletic Complex	\$1,735.34	MIDAMERICAN ENERGY SERV LLC
0	11941321	11/14/2023	12/1/2023	47878	Electric Serv Usage - Bertha	\$2,822.16	MIDAMERICAN ENERGY SERV LLC

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0	11941321	11/14/2023	12/1/2023	47878	Electric Serv Usage - BR	\$2,423.77	MIDAMERICAN ENERGY SERV LLC
0	11941321	11/14/2023	12/1/2023	47878	Electric Serv Usage - DO	\$1,060.35	MIDAMERICAN ENERGY SERV LLC
0	11941321	11/14/2023	12/1/2023	47878	Electric Serv Usage - GR	\$2,507.60	MIDAMERICAN ENERGY SERV LLC
0	11941321	11/14/2023	12/1/2023	47878	Electric Serv Usage - HS	\$16,266.53	MIDAMERICAN ENERGY SERV LLC
0	11941321	11/14/2023	12/1/2023	47878	Electric Serv Usage - JF	\$1,654.75	MIDAMERICAN ENERGY SERV LLC
0	11941321	11/14/2023	12/1/2023	47878	Electric Serv Usage - JH	\$5,771.49	MIDAMERICAN ENERGY SERV LLC
0	11941321	11/14/2023	12/1/2023	47878	Electric Serv Usage - LN	\$2,338.97	MIDAMERICAN ENERGY SERV LLC
0	11941321	11/14/2023	12/1/2023	47878	Electric Serv Usage - Trans	\$274.92	MIDAMERICAN ENERGY SERV LLC
0	9949312826	11/14/2023	12/1/2023	47901	Hot Spots	\$180.24	VERIZON
0	394661	11/13/2023	12/1/2023	47869	Physical - Sous, A	\$64.00	IWIRC
0	M42432	11/13/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Bethel	\$14.50	BETTER BEVERAGE INC
0	M42432	11/13/2023	12/1/2023	47852	GENERAL SUPPLIES - MILK - Chocolate - Bethel	\$136.00	BETTER BEVERAGE INC
0	1343-YGWW-MCRR	11/13/2023	12/1/2023	47848	Supplies for board dinner	\$132.70	AMAZON CAPITAL SERVICES, INC
0	244091035	11/13/2023	12/1/2023	47902	Competitive Dance - Apparel	\$1,046.63	WEISSMAN
0	SB100623	11/10/2023	12/1/2023	47886	Hospital tutoring - SB admit 10/6/23	\$490.00	ROE - PEORIA COUNTY
0	525	11/6/2023	12/1/2023	47867	Early Intervention Services	\$2,000.00	ILLINI FAMILY COUNSELING
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Amazon Basics 3-Ring Binder, 1-Inch - White, 4-Pack	\$16.39	AMAZON CAPITAL SERVICES, INC

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0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Didax Educational Resources Unifix Cubes Set (100 Pack)	\$13.10	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser	\$10.99	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 Count	\$11.29	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	EXPO Low Odor Dry Erase Markers, Fine Tip, Black, 36 Count	\$23.98	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Kids Toys Magnetic Tiles Starter Set, Magnetic Blocks for Toddlers Magnet Building Toys	\$19.99	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Learning Resources Laminated Hundred Boards, Dry-Erase Counting Aid, Set of 10,	\$9.78	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	MERRYHEART Wooden Math Learning Board Toy, Montessori 1-100 Consecutive Numbers Wooden Hundred Digital Board	\$11.99	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Neenah Index Cardstock, 8.5" x 11", 90 lb/163 gsm, White, Lightweight, 94 Brightness, 300 Sheets	\$38.43	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Play-Doh Modeling Compound 10-Pack Case of Colors, Non-Toxic,	\$7.99	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Riaaorr 50 Pieces 6 Sided Dice Set, 14MM Premium Translucent Rounded Corners Colored Bulk Dice	\$4.99	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	SCRIBBLEDO Dry Erase Number Chart 9"x12" White Board Teacher Student 100 Chart	\$7.49	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Sticky Notes 3x3 Inches,Bright Colors	\$8.95	AMAZON CAPITAL SERVICES, INC

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					Self-Stick Pads		
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Teacher Created Resources Small Sand Timers Combo Pack (20663)	\$5.39	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	VELCRO Brand Dots with Adhesive White 200 Pk 3/4" Circles	\$13.60	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Virtue morals 18 Pieces Blank Transparent Spinners Dry Erase Math Game Spinner for Teaching and Party Games	\$16.99	AMAZON CAPITAL SERVICES, INC
0	149F-DVQW-NQLD	11/6/2023	12/1/2023	47848	Yutin 200 PCS Party Favor for Kids 4-8, Pinata Stuffers, Prize Box	\$24.59	AMAZON CAPITAL SERVICES, INC
0	614879506	11/4/2023	12/1/2023	47899	Internet for MPTV	\$44.49	US CELLULAR
0	1FRV-QDWW-DMV1	11/4/2023	12/1/2023	47848	40 PCS Mini Soccer Balls Toys Soccer Sports Party Favor for Kids 4-8 Goodie Bag Stuffers	\$13.49	AMAZON CAPITAL SERVICES, INC
0	1FRV-QDWW-DMV1	11/4/2023	12/1/2023	47848	Amazon Basics Clear Thermal Laminating Plastic Paper Laminator	\$12.10	AMAZON CAPITAL SERVICES, INC
0	1FRV-QDWW-DMV1	11/4/2023	12/1/2023	47848	WITALENT 60 Pcs Animal Pencil Erasers Puzzle Take Apart Mini Erasers Treasure Box Toys	\$11.99	AMAZON CAPITAL SERVICES, INC
0	361443	11/1/2023	12/1/2023	47876	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	BusPermit2023	12/1/2023	12/4/2023	0	Reimb Bus Permit	\$4.00	Glascock, Pamela B
0	MileageNov2023	11/30/2023	12/4/2023	0	Mileage 11/3-11/30	\$7.34	Brown, Bhai'Neeta L
0	PermitReimb	11/30/2023	12/4/2023	0	Reimb Bus Permit	\$4.00	Baldovin, Jeri S
0	PermitReimb	11/30/2023	12/4/2023	0	Reimb Bus Permit	\$4.00	Waller, Donette L
0	SocialWorkConf	11/30/2023	12/4/2023	0	Meal for conf	\$37.03	Steiner, Laura D

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0	SocialWorkConf	11/30/2023	12/4/2023	0	Mileage 10/10 - 11/20/23	\$49.52	Steiner, Laura D
0	CC Fall2023	11/29/2023	12/4/2023	0	CI5033 Fall 2023	\$705.00	Getz, Jamie S
0	GBB TournReimb	11/29/2023	12/4/2023	0	Dunkin Donuts 11/24	\$103.68	Jones, Scott M
0	GBB TournReimb	11/29/2023	12/4/2023	0	Eli's 11/25	\$177.81	Jones, Scott M
0	GBB TournReimb	11/29/2023	12/4/2023	0	LaFiesta 11/25	\$553.60	Jones, Scott M
0	GBB TournReimb	11/29/2023	12/4/2023	0	Rooms for Girls BB trounament	\$659.16	Jones, Scott M
0	IASBO ConfReimb	11/29/2023	12/4/2023	0	Food Cost	\$122.83	Kowalski, Lisa A
0	IASBO ConfReimb	11/29/2023	12/4/2023	0	Mileage 11/16-11/19	\$216.15	Kowalski, Lisa A
0	IASBO ConfReimb	11/29/2023	12/4/2023	0	Mileage 11/16-11/19	\$216.15	Sander, Joseph G
0	IASBO ConfReimb	11/29/2023	12/4/2023	0	Food Cost	\$16.75	Smith, Valerie C
0	IASBO ConfReimb	11/29/2023	12/4/2023	0	Mileage 11/16-11/19	\$216.15	Smith, Valerie C
0	IASBO ConfReimb	11/29/2023	12/4/2023	0	Food Cost	\$146.53	Smock, Craig A
0	IASBO ConfReimb	11/29/2023	12/4/2023	0	Mileage 11/16-11/19	\$216.15	Smock, Craig A
0	IASBO ConfReimb	11/29/2023	12/4/2023	0	Tips	\$30.00	Smock, Craig A
0	IASBO ConfReimb	11/29/2023	12/4/2023	0	Food Cost	\$60.20	Teater, Troy A
0	IASBO ConfReimb	11/29/2023	12/4/2023	0	Mileage 11/16-11/19	\$216.15	Teater, Troy A
0	Mileage Nov2023	11/29/2023	12/4/2023	0	Mileage 11/8-11/14	\$13.10	Kizer, Carolu E
0	2	11/29/2023	12/4/2023	0	christmas ornaments	\$30.00	Guse, Breanna E

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0	TroxellNOV2023-2	11/29/2023	12/4/2023	0	hand soap	\$65.99	Troxell, Zoe B
0	CostcoIncentive	11/29/2023	12/4/2023	0	Costco - Classroom Incentive Program	\$59.46	Massaglia, Patricia A
0	DunkinDeptMeet	11/29/2023	12/4/2023	0	Department Instructional Coaches Meeting	\$36.72	Geil, Ashley M
0	OhioConference	11/29/2023	12/4/2023	0	NCTE Conf. Mileage-Ohio	\$541.03	Shore, Rachel E
0	OhioConference	11/29/2023	12/4/2023	0	NCTE Conference 2023 - Lodging	\$723.82	Shore, Rachel E
0	WalmartDNAlab	11/29/2023	12/4/2023	0	Walmart - DNA Lab	\$31.72	Parrott, Brandon R
0	MileageNOV2023	11/29/2023	12/4/2023	0	11/15/23 - 11/18/23 750 Miles	\$491.25	Stewart, Marybeth L
0	ReimbursementDec23	11/28/2023	12/4/2023	0	Reimbursement for NASP Webinar - Therapeutic Supports	\$90.00	Reiman, Madison B
0	ReimburseDEC2023	11/28/2023	12/4/2023	0	IMEA Conference - Membership \$75.00, Registration \$100.00)	\$175.00	Risner, Melissa A
0	ReimburseDEC2023	11/28/2023	12/4/2023	0	Leaves n Beans (coffee for sunshine cart)	\$64.95	Steiner, Laura D
0	MileageNovmeber2023	11/28/2023	12/4/2023	0	MileageNovmeber2023 - JM	\$20.89	Miller, Julia K
0	ReimbursementNov23	11/27/2023	12/4/2023	0	RH Reimbursement for Gen Supplies	\$326.63	Howard, Rhonda L
0	KaHootRenew	11/21/2023	12/4/2023	0	Kahoots Subscription Renewal	\$36.00	Rabe, Jennifer M
0	9002117011	8/4/2023	12/8/2023	47904	report cards	\$350.02	SAFEGUARD BUSINESS SYSTEMS
0	194901	12/16/2023	12/15/2023	47978	Copier meter usage	\$339.98	NCI BUSINESS SYSTEMS INC
0	194904	12/16/2023	12/15/2023	47978	color 3015-black-12,199 copies	\$134.19	NCI BUSINESS SYSTEMS INC
0	194904	12/16/2023	12/15/2023	47978	COLOR 3015-color-5795 copies	\$344.80	NCI BUSINESS SYSTEMS INC

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0	194904	12/16/2023	12/15/2023	47978	HALLWAY-46,393 COPIES	\$180.93	NCI BUSINESS SYSTEMS INC
0	194904	12/16/2023	12/15/2023	47978	OFFICE-25,117 COPIES	\$97.96	NCI BUSINESS SYSTEMS INC
0	194904	12/16/2023	12/15/2023	47978	STORAGE-31,843 COPIES	\$124.19	NCI BUSINESS SYSTEMS INC
0	194904	12/16/2023	12/15/2023	47978	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	44468	12/15/2023	12/15/2023	47979	V belts	\$20.49	NENA HARDWARE MORTON
0	48963	12/15/2023	12/15/2023	47929	Base fee for PREMIUM access for school account	\$45.00	CONJUGUEMOS
0	48963	12/15/2023	12/15/2023	47929	Teacher accounts	\$25.00	CONJUGUEMOS
0	99764	12/15/2023	12/15/2023	47981	ALARM MONITORING SERVICE - MA	\$45.00	OBERLANDER ALARM SYSTEMS INC
0	OurStudentMatterConf	12/15/2023	12/15/2023	47956	Our Students Matter: Ensuring Your Equity Plan is Set for Success Conf - Sander	\$199.00	IL PRINCIPALS ASSOC
0	130467	12/14/2023	12/15/2023	47968	#29 Repair steering pump leak	\$1,103.91	LIGHTHOUSE AUTOMOTIVE
0	1JDJ-MW3P-MRGY	12/14/2023	12/15/2023	47907	Printer toner	\$106.89	AMAZON CAPITAL SERVICES, INC
0	1JDJ-MW3P-VCGY	12/14/2023	12/15/2023	47907	Cables	\$62.90	AMAZON CAPITAL SERVICES, INC
0	430433	12/14/2023	12/15/2023	47953	Lunch & Learn - Valerie Smith	\$50.00	IL ASSOC OF SCHOOL BOARDS
0	MA50338255	12/14/2023	12/15/2023	47908	iPad repair	\$236.55	APPLE COMPUTER INC
0	S010616385.003	12/14/2023	12/15/2023	48004	Fire Alarm Cable	\$298.66	SPRINGFIELD ELECTRIC SUPPLY
0	S010616385.004	12/14/2023	12/15/2023	48004	Fire Alarm Cable - return credit	(\$298.66)	SPRINGFIELD ELECTRIC SUPPLY
0	S010646263.001	12/14/2023	12/15/2023	48004	Cold Temp lightbulbs	\$18.56	SPRINGFIELD ELECTRIC SUPPLY

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0	S010646263.001	12/14/2023	12/15/2023	48004	Discount	(\$0.37)	SPRINGFIELD ELECTRIC SUPPLY
0	S010646563.001	12/14/2023	12/15/2023	48004	Cold Temp lightbulbs	\$37.12	SPRINGFIELD ELECTRIC SUPPLY
0	S010646563.001	12/14/2023	12/15/2023	48004	Discount	(\$0.74)	SPRINGFIELD ELECTRIC SUPPLY
0	524709	12/14/2023	12/15/2023	48007	504 Services	\$660.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	524709	12/14/2023	12/15/2023	48007	Administrative Services	\$9,471.49	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	524709	12/14/2023	12/15/2023	48007	Diagnostic Services	\$8,655.88	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	524709	12/14/2023	12/15/2023	48007	Itenerant Consultations	\$6,160.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	524709	12/14/2023	12/15/2023	48007	Operations & Maintenance	\$5,279.93	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	524709	12/14/2023	12/15/2023	48007	Profesional Development	\$6,718.01	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	524709	12/14/2023	12/15/2023	48007	Professional Services	\$6,969.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	524709	12/14/2023	12/15/2023	48007	Tuition - November 2023	\$28,505.70	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	194908	12/14/2023	12/15/2023	47978	Copier Rental for MA	\$160.43	NCI BUSINESS SYSTEMS INC
0	2211	12/14/2023	12/15/2023	47909	Virtual Conference - February 22-23, 2024 (L. Franklin & S. Brown)	\$560.00	ATTACHMENT & TRAUMA NETWORK INC
0	GIHN-INV-003337	12/14/2023	12/15/2023	47944	Ukeru Training for L. Franklin & B. Scroggs	\$1,932.40	GRAFTON INTEGRATED HEALTH NETWORK
240166	3019004	12/14/2023	12/15/2023	47988	CAS-2 Online Scoring and Report System (Annual 5-user licnse renewal)	\$83.00	PRO-ED INC
240179	90795814	12/14/2023	12/15/2023	47931	Book A (Grade 1 mid.) Student Book	\$35.91	CURRICULUM ASSOCIATES INC
0	1487	12/13/2023	12/15/2023	47972	Replacement battery for BR	\$69.00	MIDWEST 2-WAY COMMUNICATIONS
0	1487	12/13/2023	12/15/2023	47972	Replacement radio for FS	\$39.00	MIDWEST 2-WAY COMMUNICATIONS

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0	17KK-NNHJ-J6Y4	12/13/2023	12/15/2023	47907	Scanner for register	\$76.47	AMAZON CAPITAL SERVICES, INC
0	194906	12/13/2023	12/15/2023	47978	Copier Usage Service & Supply - IT	\$2.41	NCI BUSINESS SYSTEMS INC
0	194906	12/13/2023	12/15/2023	47978	Copier Usage Service & Supply - Accounting	\$2.50	NCI BUSINESS SYSTEMS INC
0	194906	12/13/2023	12/15/2023	47978	Copier Usage Service & Supply - DO	\$138.03	NCI BUSINESS SYSTEMS INC
0	44419	12/13/2023	12/15/2023	47979	Screwdrivers & saw blades	\$34.17	NENA HARDWARE MORTON
0	780036117	12/13/2023	12/15/2023	47948	CUSTODIAL SUPPLIES	\$770.00	HOME DEPOT
0	780036125	12/13/2023	12/15/2023	47948	CUSTODIAL SUPPLIES	\$2,211.24	HOME DEPOT
0	780036133	12/13/2023	12/15/2023	47948	CUSTODIAL SUPPLIES	\$169.44	HOME DEPOT
0	9005318338	12/13/2023	12/15/2023	47943	GENERAL SUPPLIES - BEVERAGE	\$176.80	GORDON FOOD SERV INC
0	9005318338	12/13/2023	12/15/2023	47943	GENERAL SUPPLIES - DISPOSABLES	\$832.85	GORDON FOOD SERV INC
0	9005318338	12/13/2023	12/15/2023	47943	GENERAL SUPPLIES - FROZEN	\$2,203.20	GORDON FOOD SERV INC
0	9005318338	12/13/2023	12/15/2023	47943	GENERAL SUPPLIES - GROCERY	\$769.59	GORDON FOOD SERV INC
0	9005318338	12/13/2023	12/15/2023	47943	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,556.44	GORDON FOOD SERV INC
0	9005318338	12/13/2023	12/15/2023	47943	GENERAL SUPPLIES - PRODUCE	\$382.68	GORDON FOOD SERV INC
0	9005318338	12/13/2023	12/15/2023	47943	GENERAL SUPPLIES - SANITATION	\$208.07	GORDON FOOD SERV INC
0	9005318342	12/13/2023	12/15/2023	47943	GENERAL SUPPLIES - GROCERY	\$98.43	GORDON FOOD SERV INC
0	9005318342	12/13/2023	12/15/2023	47943	GENERAL SUPPLIES - PRODUCE	\$26.46	GORDON FOOD SERV INC

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0	Nov2023-2	12/13/2023	12/15/2023	47918	DOT Drugscreen - Baldovin, J 11/9	\$50.00	CARLE HEALTH
0	Nov2023-2	12/13/2023	12/15/2023	47918	DOT Drugscreen - Finck, R 11/10	\$50.00	CARLE HEALTH
0	Nov2023-2	12/13/2023	12/15/2023	47918	DOT Drugscreen - Glascock, P 11/9	\$50.00	CARLE HEALTH
0	Nov2023-2	12/13/2023	12/15/2023	47918	DOT Drugscreen - Pfeider, J 11/28	\$50.00	CARLE HEALTH
0	Nov2023-2	12/13/2023	12/15/2023	47918	DOT Drugscreen - Tucker, Jay 11/2	\$50.00	CARLE HEALTH
0	Nov2023-2	12/13/2023	12/15/2023	47918	DOT Drugscreen - Waller, D 11/9	\$50.00	CARLE HEALTH
0	Nov2023-2	12/13/2023	12/15/2023	47918	DOT Physical - Baldovin, J 11/9	\$50.00	CARLE HEALTH
0	Nov2023-2	12/13/2023	12/15/2023	47918	DOT Physical - Finck, R 11/10	\$50.00	CARLE HEALTH
0	Nov2023-2	12/13/2023	12/15/2023	47918	DOT Physical - Glascock, P 11/9	\$50.00	CARLE HEALTH
0	Nov2023-2	12/13/2023	12/15/2023	47918	DOT Physical - Pfeider, J 11/28	\$50.00	CARLE HEALTH
0	Nov2023-2	12/13/2023	12/15/2023	47918	DOT Physical - Tucker, Jay 11/2	\$50.00	CARLE HEALTH
0	Nov2023-2	12/13/2023	12/15/2023	47918	DOT Physical - Waller, D 11/9	\$50.00	CARLE HEALTH
0	194907	12/13/2023	12/15/2023	47978	Copier Useage & Fees - November 2023	\$195.15	NCI BUSINESS SYSTEMS INC
0	INV178255	12/13/2023	12/15/2023	48003	Daily Rate - Tuition November 2023 - L.N.	\$681.76	SPECIALIZED EDUCATION OF ILLINOIS INC
0	194903	12/13/2023	12/15/2023	47978	Copier Rental	\$177.70	NCI BUSINESS SYSTEMS INC
0	194902	12/13/2023	12/15/2023	47978	6518A usage	\$198.71	NCI BUSINESS SYSTEMS INC
0	194902	12/13/2023	12/15/2023	47978	657 usage	\$24.98	NCI BUSINESS SYSTEMS INC
0	194902	12/13/2023	12/15/2023	47978	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC

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0	139N-CDHP-J3Q9	12/13/2023	12/15/2023	47907	Crayola Model Magic - White (1oz), 75 Count, Bulk Clay, Air Dry Modeling Clay For Kids, Bulk School Supplies For Teachers	\$42.49	AMAZON CAPITAL SERVICES, INC
0	43854	12/13/2023	12/15/2023	47979	J. Ames nuts & Bolts - Phillips Screwdriver	\$33.34	NENA HARDWARE MORTON
0	194905	12/13/2023	12/15/2023	47978	Total Usage Service & Supply	\$434.34	NCI BUSINESS SYSTEMS INC
0	1174	12/13/2023	12/15/2023	47919	Repair	\$45.00	CARLS PROFESSIONAL BAND INC
0	123309202311	12/13/2023	12/15/2023	47993	Drug Testing	\$357.84	REDWOOD TOXICOLOGY LAB
0	136J-N776-1DRK	12/13/2023	12/15/2023	47907	Speakers	\$457.00	AMAZON CAPITAL SERVICES, INC
0	13Q7-4PNW-1HLT	12/13/2023	12/15/2023	47907	Spanish Teacher Supplies	\$15.48	AMAZON CAPITAL SERVICES, INC
0	13Y6-JWQN-1GGW	12/13/2023	12/15/2023	47907	RISE Supplies	\$44.99	AMAZON CAPITAL SERVICES, INC
0	179Q-LVCH-PRWX	12/13/2023	12/15/2023	47907	Books and Note Pads	\$30.98	AMAZON CAPITAL SERVICES, INC
0	186433	12/13/2023	12/15/2023	48016	End of Season Awards	\$604.50	TROPHY PRO SHOPPE
0	194909	12/13/2023	12/15/2023	47978	Usage	\$930.91	NCI BUSINESS SYSTEMS INC
0	194910	12/13/2023	12/15/2023	47978	Usage	\$27.84	NCI BUSINESS SYSTEMS INC
0	199X-16WH-414T	12/13/2023	12/15/2023	47907	Office Rug Tape	\$38.35	AMAZON CAPITAL SERVICES, INC
0	19XP-MVRW-7G7R	12/13/2023	12/15/2023	47907	Softball Supplies	\$298.23	AMAZON CAPITAL SERVICES, INC
0	1DK3-JTYK-FCTX	12/13/2023	12/15/2023	47907	Office Supplies	\$120.08	AMAZON CAPITAL SERVICES, INC
0	1GNN-M4DX-9TGV	12/13/2023	12/15/2023	47907	Gloves	\$32.39	AMAZON CAPITAL SERVICES, INC
0	1GY9-7G4N-Q7PY	12/13/2023	12/15/2023	47907	Social Studies Room Supplies	\$241.42	AMAZON CAPITAL SERVICES, INC

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0	1K3K-K94W-4GFH	12/13/2023	12/15/2023	47907	Writing Books	\$57.92	AMAZON CAPITAL SERVICES, INC
0	1LH6-KNP3-YLX3	12/13/2023	12/15/2023	47907	Bowling Supplies	\$55.18	AMAZON CAPITAL SERVICES, INC
0	1MY Y-7PDR-6T9Q	12/13/2023	12/15/2023	47907	Calculators	\$247.98	AMAZON CAPITAL SERVICES, INC
0	1QFV-WYG3-96JT	12/13/2023	12/15/2023	47907	Colored Paper	\$26.30	AMAZON CAPITAL SERVICES, INC
0	1XNV-TF7K-1NC3	12/13/2023	12/15/2023	47907	Toner	\$769.18	AMAZON CAPITAL SERVICES, INC
0	1YFF-JL49-DKPR	12/13/2023	12/15/2023	47907	School Supply Closet Items	\$115.82	AMAZON CAPITAL SERVICES, INC
0	533096	12/13/2023	12/15/2023	47975	Skilled Trades Supplies	\$136.40	MILLWORKS WOODWORKERS SHOP
0	60588	12/13/2023	12/15/2023	48010	Volleyball Supplies	\$650.00	TEAM WORKS BY HOLZHAUER INC
0	67349	12/13/2023	12/15/2023	47992	Annual Access Fee	\$660.00	RAPTOR TECHNOLOGIES
0	68323650	12/13/2023	12/15/2023	48000	Staff Shirts	\$347.56	S&S ACTIVEWEAR
0	923785219	12/13/2023	12/15/2023	47916	Boy's Basketball Supplies	\$173.91	BSN SPORTS/COLLEGIATE PACIFIC
0	BrimfDEC23Tourn	12/13/2023	12/15/2023	47915	12/2/23 Chess Tournament	\$30.00	BRIMFIELD HIGH SCHOOL
0	GSWIM24	12/13/2023	12/15/2023	48018	Girl's Swim	\$2,998.60	WASHINGTON HIGH SCHOOL
0	INV-562441	12/13/2023	12/15/2023	48022	Science Supplies	\$172.51	YOUR SCIENCE HUB
0	Q1089751	12/13/2023	12/15/2023	47990	Lease 01/24 - 03/24	\$147.99	QUADIENT LEASING USA INC
0	WO-407763-1	12/13/2023	12/15/2023	47982	Paper	\$1,747.20	OFFICE ESSENTIALS
0	1CXG-KPTH-969T	12/12/2023	12/15/2023	47907	Coffee & tea	\$101.33	AMAZON CAPITAL SERVICES, INC
0	1CXG-KPTH-969T	12/12/2023	12/15/2023	47907	Cups	\$19.99	AMAZON CAPITAL SERVICES, INC

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0	1M4V-PVXX-7HPD	12/12/2023	12/15/2023	47907	Copy paper	\$156.40	AMAZON CAPITAL SERVICES, INC
0	1M4V-PVXX-7HPD	12/12/2023	12/15/2023	47907	Hot Chocolate	\$52.14	AMAZON CAPITAL SERVICES, INC
0	411375-1-2-3-4	12/12/2023	12/15/2023	47953	Braker - Introduction to Collective Bargaining	\$225.00	IL ASSOC OF SCHOOL BOARDS
0	411375-1-2-3-4	12/12/2023	12/15/2023	47953	Cross - Introduction to Collective Bargaining	\$225.00	IL ASSOC OF SCHOOL BOARDS
0	411375-1-2-3-4	12/12/2023	12/15/2023	47953	Kowalski - Introduction to Collective Bargaining	\$225.00	IL ASSOC OF SCHOOL BOARDS
0	411375-1-2-3-4	12/12/2023	12/15/2023	47953	Sander - Introduction to Collective Bargaining	\$225.00	IL ASSOC OF SCHOOL BOARDS
0	5407	12/12/2023	12/15/2023	47930	Manage Flex account	\$556.50	CONSOCIATE GROUP
0	86856152	12/12/2023	12/15/2023	47986	GENERAL SUPPLIES - BEVERAGE	\$1,106.89	PEPSI-COLA
0	AO112023	12/12/2023	12/15/2023	47996	Hospital Tutoring - A.O. Admit 11/20/23	\$140.00	ROE - PEORIA COUNTY
0	EH110923	12/12/2023	12/15/2023	47996	Hospital Tutoring - E.H. Admit 11/09/23	\$140.00	ROE - PEORIA COUNTY
0	KY110823	12/12/2023	12/15/2023	47996	Hospital Tutoring - K.Y. Admit 11/08/23	\$140.00	ROE - PEORIA COUNTY
0	PC110723	12/12/2023	12/15/2023	47996	Hospital Tutoring - P.C. Admit 11/07/23	\$245.00	ROE - PEORIA COUNTY
0	13PG-P3N7-XVD3	12/12/2023	12/15/2023	47907	chair leg covers - ginzel, wall tabs -office	\$21.12	AMAZON CAPITAL SERVICES, INC
0	13QT-3NDR-4KDH	12/12/2023	12/15/2023	47907	Percolator (pto will reimburse)	\$139.99	AMAZON CAPITAL SERVICES, INC
0	17FF-NQ69-XJX7	12/12/2023	12/15/2023	47907	Tealights for Christmas program	\$19.98	AMAZON CAPITAL SERVICES, INC
0	1GCD-Y1W6-W6DJ	12/12/2023	12/15/2023	47907	Cards - Risner Amazon Prize	\$8.00	AMAZON CAPITAL SERVICES, INC
0	1KWY-YWGM-CW61	12/12/2023	12/15/2023	47907	hoffman - class supplies, numbers for RTI, items for 12 days of Christmas	\$81.64	AMAZON CAPITAL SERVICES, INC

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0	1W6L-Q3R4-LDLP	12/12/2023	12/15/2023	47907	Art Supplies for 3rd grade	\$42.36	AMAZON CAPITAL SERVICES, INC
0	1W6L-Q3R4-T13K	12/12/2023	12/15/2023	47907	Wood Slices - 12 days his Christmas	\$17.99	AMAZON CAPITAL SERVICES, INC
0	266182	12/12/2023	12/15/2023	47959	IMSE Large Comprehensive OG+ card pack	\$53.95	INSTITUTE FOR MULTI-SENSORY EDU
0	4967	12/12/2023	12/15/2023	47997	laminating film	\$230.40	ROYAL IMAGING SUPPLIES
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	7 Kid Youtuber 5: You're Welcome: From the Creator of Diary of a 6th	\$9.99	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	Bald Eagles (Wild Life LOL!)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	Beavers (Wild Life LOL!)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	Dr. Seuss's How the Grinch Lost Christmas! (Classic Seuss)	\$15.00	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	Everything You Need to Know about Dinosaurs	\$14.00	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	From an Idea to Disney: How Imagination Built a World of Magic	\$6.99	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	From an Idea to Google: How Innovation at Google Changed the	\$7.99	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	From an Idea to Lego: The Building Bricks Behind the World's	\$6.99	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	From an Idea to Nike: How Marketing Made Nike a Global Success	\$7.99	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	G.O.A.T. Baseball Shortstops (Greatest of All Time Players (Lerner	\$9.99	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	Grizzly Bears (Wild Life LOL!)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	How Does Santa Go Down the	\$15.18	AMAZON CAPITAL SERVICES, INC

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					Chimney?		
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	How to Survive in the Age of Dinosaurs: A handy guide to dodging	\$8.59	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	Kid Youtuber 2: Hungry for More: From the Creator of Diary of a 6th	\$9.99	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	Kid Youtuber 3: The Struggle is Real: From the Creator of Diary of a 6th Grade Ninja	\$9.99	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	Kid Youtuber 4: Because Obviously: From the Creator of Diary of a	\$9.99	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	Kid Youtuber 6: Sorry, Not Sorry: From the Creator of Diary of a 6th	\$9.99	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	Kid Youtuber 7: Gamer's Paradise: From the Creator of Diary of a 6th Grade Ninja	\$9.99	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	Kid Youtuber 8: Trending: From the Creator of Diary of a 6th Grade	\$9.99	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	Kid Youtuber 9: Everything is Fine: From the Creator of Diary of a	\$9.99	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	Llamas (Wild Llife LOL!)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	Mr. Wolf's Class Series 5 Books Set (Paperback)	\$48.81	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	No Brainer (Diary of a Wimpy Kid Book 18)	\$25.77	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	No Place Like Home (Ravens Pass)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	Percy Jackson and the Olympians: Battle of the Labyrinth: The Graphic Novel,	\$8.59	AMAZON CAPITAL SERVICES, INC

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0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	Percy Jackson and the Olympians: Last Olympian	\$8.94	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	PROMOTIONS & DISCOUNTS	(\$18.97)	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	Sloths (Wild Life LOL!)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	Sports Illustrated Kids Graphic Novels Box: Fall and Winter Sports Set 1	\$21.64	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	Sports Illustrated Kids Graphic Novels Box: Spring and Summer	\$21.64	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	Stacey's Mistake: A Graphic Novel (The Baby-Sitters Club #14) (The Baby-Sitters Club Graphix)	\$20.76	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	The Captive Kingdom (The Ascendance Series, Book 4) (4)	\$8.99	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	The False Prince (The Ascendance Series, Book 1)	\$8.99	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	The Runaway King (The Ascendance Series, Book 2)	\$7.92	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	The Shadow Throne (The Ascendance Series, Book 3)	\$7.79	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	The Shattered Castle (The Ascendance Series, Book 5)	\$9.99	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	Who Would Win?: Coyote vs. Dingo	\$9.98	AMAZON CAPITAL SERVICES, INC
0	11M7-XC4H-F3M1	12/12/2023	12/15/2023	47907	Who Would Win?: Ultimate Small Shark Rumble	\$9.98	AMAZON CAPITAL SERVICES, INC
0	130450	12/11/2023	12/15/2023	47968	#4 Repair coolant leak	\$167.40	LIGHTHOUSE AUTOMOTIVE
0	1GL1-RRPV-4DWR	12/11/2023	12/15/2023	47907	File folders	\$46.92	AMAZON CAPITAL SERVICES, INC

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0	230415345015	12/11/2023	12/15/2023	47906	GENERAL SUPPLIES - BREAD	\$501.18	ALPHA BAKING CO
0	274283	12/11/2023	12/15/2023	47905	Ins premium	\$18.08	AFLAC
0	4692	12/11/2023	12/15/2023	48015	Tune Paino	\$110.00	TOM SANDER PIANO SERVICE
0	5027856937	12/11/2023	12/15/2023	48019	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5027856937	12/11/2023	12/15/2023	48019	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5027856937	12/11/2023	12/15/2023	48019	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5027856937	12/11/2023	12/15/2023	48019	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5027856937	12/11/2023	12/15/2023	48019	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5027856937	12/11/2023	12/15/2023	48019	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5027856937	12/11/2023	12/15/2023	48019	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	779566728	12/11/2023	12/15/2023	47948	CUSTODIAL SUPPLIES	\$155.70	HOME DEPOT
0	8496381	12/11/2023	12/15/2023	47923	CONTRACT WATER TREATMENT PROGRAM	\$828.60	CHEMSEARCH
0	Dec2023	12/11/2023	12/15/2023	47940	Phone lines	\$783.36	FRONTIER
0	HerrmannDec2023	12/11/2023	12/15/2023	47926	Marathon - fuel for FFA Convention	\$98.05	COMMERCE BANK CREDIT CARDS
0	M43211	12/11/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M43211	12/11/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - BR	\$51.00	BETTER BEVERAGE INC
0	M43211	12/11/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - BR	\$68.25	BETTER BEVERAGE INC
0	M43213	12/11/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - GR	\$14.50	BETTER BEVERAGE INC

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0	M43213	12/11/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - GR	\$68.00	BETTER BEVERAGE INC
0	M43213	12/11/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - GR	\$70.00	BETTER BEVERAGE INC
0	M43214	12/11/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M43214	12/11/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - LN	\$85.00	BETTER BEVERAGE INC
0	M43214	12/11/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - LN	\$70.00	BETTER BEVERAGE INC
0	M43215	12/11/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - HS	\$68.00	BETTER BEVERAGE INC
0	M43215	12/11/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - HS	\$35.00	BETTER BEVERAGE INC
0	M43216	12/11/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - JH	\$102.00	BETTER BEVERAGE INC
0	M43216	12/11/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC
0	M43216	12/11/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - JH	\$52.50	BETTER BEVERAGE INC
0	M43217	12/11/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - JF	\$85.00	BETTER BEVERAGE INC
0	M43217	12/11/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - JF	\$14.50	BETTER BEVERAGE INC
0	M43217	12/11/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - JF	\$52.50	BETTER BEVERAGE INC
0	186434	12/11/2023	12/15/2023	48016	GBB Thanksgiving Awards	\$126.00	TROPHY PRO SHOPPE
0	194842	12/11/2023	12/15/2023	47978	Staples for SPED Toshiba 3015ac copy machine	\$97.66	NCI BUSINESS SYSTEMS INC

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0	1WMV-CVVM-6MD3	12/11/2023	12/15/2023	47907	Books for the library, purchased by the PTO	\$35.17	AMAZON CAPITAL SERVICES, INC
0	30321	12/11/2023	12/15/2023	48020	elementary planners-hole punched	\$215.69	WOODBURN PRESS
0	30321	12/11/2023	12/15/2023	48020	PC-discount	(\$103.20)	WOODBURN PRESS
0	365904677	12/11/2023	12/15/2023	47962	Sway	\$67.99	JW PEPPER & SON INC
0	JonesDEC2023	12/11/2023	12/15/2023	47926	Alexanders - XC State Meals	\$1,160.00	COMMERCE BANK CREDIT CARDS
0	JonesDEC2023	12/11/2023	12/15/2023	47926	Barrel House - VB State Meals	\$353.62	COMMERCE BANK CREDIT CARDS
0	JonesDEC2023	12/11/2023	12/15/2023	47926	Blaze - VB State Meals	\$84.95	COMMERCE BANK CREDIT CARDS
0	JonesDEC2023	12/11/2023	12/15/2023	47926	Chipotle - VB State Meals	\$186.78	COMMERCE BANK CREDIT CARDS
0	JonesDEC2023	12/11/2023	12/15/2023	47926	FieldSports - Softball Supplies	\$89.99	COMMERCE BANK CREDIT CARDS
0	JonesDEC2023	12/11/2023	12/15/2023	47926	Panera - XC State Meals	\$350.97	COMMERCE BANK CREDIT CARDS
0	MHSDEC2023	12/11/2023	12/15/2023	47926	Arby's - NCTE Meal	\$28.63	COMMERCE BANK CREDIT CARDS
0	MHSDEC2023	12/11/2023	12/15/2023	47926	BOE - Online Siminar	\$590.00	COMMERCE BANK CREDIT CARDS
0	MHSDEC2023	12/11/2023	12/15/2023	47926	Charley's - NCTE Meal	\$14.78	COMMERCE BANK CREDIT CARDS
0	MHSDEC2023	12/11/2023	12/15/2023	47926	Crimson Cup - NCTE Conf. Meal	\$6.50	COMMERCE BANK CREDIT CARDS
0	MHSDEC2023	12/11/2023	12/15/2023	47926	Fuel Purchase - NCTE Conf.	\$70.26	COMMERCE BANK CREDIT CARDS
0	MHSDEC2023	12/11/2023	12/15/2023	47926	Homegrown Market - NCTE Conf. Meal	\$52.60	COMMERCE BANK CREDIT CARDS
0	MHSDEC2023	12/11/2023	12/15/2023	47926	Jets Pizza - NCTE Conf Meal	\$6.64	COMMERCE BANK CREDIT CARDS
0	MHSDEC2023	12/11/2023	12/15/2023	47926	Nada - NCTE Meal	\$69.65	COMMERCE BANK CREDIT CARDS

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0	MHSDEC2023	12/11/2023	12/15/2023	47926	Provisions - NCTE Meal	\$17.20	COMMERCE BANK CREDIT CARDS
0	MHSDEC2023	12/11/2023	12/15/2023	47926	Siam Express - NCTE Conf. Meals	\$32.68	COMMERCE BANK CREDIT CARDS
0	MHSDEC2023	12/11/2023	12/15/2023	47926	SteakNShake - NCTE Meal	\$17.69	COMMERCE BANK CREDIT CARDS
0	INV164076	12/11/2023	12/15/2023	47967	Hospital Tutoring (D.M.) 11/27/23-11/30/23	\$630.44	LEARNWELL
0	173F-RPCN-QRH3	12/10/2023	12/15/2023	47907	100 Pack Thick Paper Cardstock	\$20.99	AMAZON CAPITAL SERVICES, INC
0	173F-RPCN-QRH3	12/10/2023	12/15/2023	47907	1000ct Cotton Swabs Bag	\$7.95	AMAZON CAPITAL SERVICES, INC
0	173F-RPCN-QRH3	12/10/2023	12/15/2023	47907	300 Pcs Watercolor Paper Sheet Bulk White Cold Press Paper	\$97.98	AMAZON CAPITAL SERVICES, INC
0	173F-RPCN-QRH3	12/10/2023	12/15/2023	47907	50 Sheets Black Cardstock 12 x 12,	\$17.99	AMAZON CAPITAL SERVICES, INC
0	173F-RPCN-QRH3	12/10/2023	12/15/2023	47907	50 Sheets Black Cardstock 8.5 x 11 inch	\$14.99	AMAZON CAPITAL SERVICES, INC
0	173F-RPCN-QRH3	12/10/2023	12/15/2023	47907	50 Sheets White Cardstock 12 x 12, 80lb Thick Paper Cardstock	\$35.98	AMAZON CAPITAL SERVICES, INC
0	173F-RPCN-QRH3	12/10/2023	12/15/2023	47907	Artlicious Canvases for Painting - Pack of 48, 5 x 7 Inch Blank	\$28.49	AMAZON CAPITAL SERVICES, INC
0	173F-RPCN-QRH3	12/10/2023	12/15/2023	47907	Childcraft Construction Paper, 9 x 12 Inches, Black, 500 Sheets	\$13.49	AMAZON CAPITAL SERVICES, INC
0	173F-RPCN-QRH3	12/10/2023	12/15/2023	47907	FIXSMITH Canvases for Painting, 5x7 Inch Mini Canvas Boards	\$15.98	AMAZON CAPITAL SERVICES, INC
0	173F-RPCN-QRH3	12/10/2023	12/15/2023	47907	Hamilco 8x8 White Scrapbook Cardstock Paper 80lb	\$16.99	AMAZON CAPITAL SERVICES, INC
0	173F-RPCN-QRH3	12/10/2023	12/15/2023	47907	Krylon K07120 11-Ounce Low Odor Clear Matte Finish Aerosol	\$13.72	AMAZON CAPITAL SERVICES, INC
0	173F-RPCN-QRH3	12/10/2023	12/15/2023	47907	Neenah Premium Cardstock, 8.5" x 11", 65 lb/	\$53.16	AMAZON CAPITAL SERVICES, INC

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0	173F-RPCN-QRH3	12/10/2023	12/15/2023	47907	Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18",	\$8.30	AMAZON CAPITAL SERVICES, INC
0	173F-RPCN-QRH3	12/10/2023	12/15/2023	47907	Purex Sta-Flo Concentrated Liquid Starch, 64 oz Bottle by Sta-Flo	\$15.25	AMAZON CAPITAL SERVICES, INC
0	173F-RPCN-QRH3	12/10/2023	12/15/2023	47907	Turbo Bee 500 Pack 3 OZ Clear Plastic CupsDisposable	\$19.89	AMAZON CAPITAL SERVICES, INC
0	176F-1C67-HD93	12/9/2023	12/15/2023	47907	Gifts for admin & board	\$129.43	AMAZON CAPITAL SERVICES, INC
0	1GNR-M4DX-R47V	12/9/2023	12/15/2023	47907	Mouse and keyboard	\$25.98	AMAZON CAPITAL SERVICES, INC
0	1YF9-WT17-FV1X	12/9/2023	12/15/2023	47907	Keyboard and Mouse Pad	\$13.89	AMAZON CAPITAL SERVICES, INC
0	2058244638	12/8/2023	12/15/2023	48005	Unemployment Management	\$461.70	TALX UC EXPRESS CORPORATION
0	21806	12/8/2023	12/15/2023	47970	KINGSLEY KOLOR RECORDER PACKAGE	\$446.47	MACIE PUBLISHING CO
0	410	12/8/2023	12/15/2023	47973	Legal services	\$6,350.00	MILLER HALL & TRIGGS
0	410(a)	12/8/2023	12/15/2023	47973	Postage	\$8.53	MILLER HALL & TRIGGS
0	44341	12/8/2023	12/15/2023	47979	Replacement Cartridge water filter	\$67.49	NENA HARDWARE MORTON
0	779339050	12/8/2023	12/15/2023	47948	Credit for brush assembly	(\$51.92)	HOME DEPOT
0	8494544	12/8/2023	12/15/2023	47923	SERVICE CHARGE - WATER TREATMENT	\$462.50	CHEMSEARCH
0	DEC2023	12/8/2023	12/15/2023	47976	Gas Serv 11/1-12/1- Band/Maint	\$703.21	MORTON UTILITIES
0	DEC2023	12/8/2023	12/15/2023	47976	Gas Serv 11/1-12/1- Bertha	\$916.78	MORTON UTILITIES
0	DEC2023	12/8/2023	12/15/2023	47976	Gas Serv 11/1-12/1- BR	\$1,541.68	MORTON UTILITIES
0	DEC2023	12/8/2023	12/15/2023	47976	Gas Serv 11/1-12/1- DO	\$1,220.88	MORTON UTILITIES

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0	DEC2023	12/8/2023	12/15/2023	47976	Gas Serv 11/1-12/1- GR	\$1,771.08	MORTON UTILITIES
0	DEC2023	12/8/2023	12/15/2023	47976	Gas Serv 11/1-12/1- JF	\$2,488.26	MORTON UTILITIES
0	DEC2023	12/8/2023	12/15/2023	47976	Gas Serv 11/1-12/1- LN	\$1,903.79	MORTON UTILITIES
0	DEC2023	12/8/2023	12/15/2023	47976	Gas Serv 11/1-12/1- MHS	\$7,753.36	MORTON UTILITIES
0	DEC2023	12/8/2023	12/15/2023	47976	Gas Serv 11/1-12/1- MJHS	\$3,573.84	MORTON UTILITIES
0	DEC2023	12/8/2023	12/15/2023	47976	Gas Serv 11/1-12/1- Trans	\$38.19	MORTON UTILITIES
0	DEC2023	12/8/2023	12/15/2023	47976	Water Serv 11/1-12/1- Band/Maint	\$34.74	MORTON UTILITIES
0	DEC2023	12/8/2023	12/15/2023	47976	Water Serv 11/1-12/1- Bertha	\$62.09	MORTON UTILITIES
0	DEC2023	12/8/2023	12/15/2023	47976	Water Serv 11/1-12/1- BR	\$633.57	MORTON UTILITIES
0	DEC2023	12/8/2023	12/15/2023	47976	Water Serv 11/1-12/1- DO	\$183.06	MORTON UTILITIES
0	DEC2023	12/8/2023	12/15/2023	47976	Water Serv 11/1-12/1- GR	\$526.26	MORTON UTILITIES
0	DEC2023	12/8/2023	12/15/2023	47976	Water Serv 11/1-12/1- GR Soccer	\$11.17	MORTON UTILITIES
0	DEC2023	12/8/2023	12/15/2023	47976	Water Serv 11/1-12/1- JF	\$362.21	MORTON UTILITIES
0	DEC2023	12/8/2023	12/15/2023	47976	Water Serv 11/1-12/1- LN	\$657.30	MORTON UTILITIES
0	DEC2023	12/8/2023	12/15/2023	47976	Water Serv 11/1-12/1- MHS	\$2,017.35	MORTON UTILITIES
0	DEC2023	12/8/2023	12/15/2023	47976	Water Serv 11/1-12/1- MJHS	\$608.20	MORTON UTILITIES
0	DEC2023	12/8/2023	12/15/2023	47976	Water Serv 11/1-12/1- Trans	\$152.50	MORTON UTILITIES
0	MA48625371	12/8/2023	12/15/2023	47908	iPad repair	\$236.55	APPLE COMPUTER INC

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0	MA48712690	12/8/2023	12/15/2023	47908	iPad repair	\$236.55	APPLE COMPUTER INC
0	S010636757.001	12/8/2023	12/15/2023	48004	Alumium cover	\$23.86	SPRINGFIELD ELECTRIC SUPPLY
0	S010636757.001	12/8/2023	12/15/2023	48004	Discount	(\$0.48)	SPRINGFIELD ELECTRIC SUPPLY
0	1	12/8/2023	12/15/2023	47958	Meal	\$70.00	ILLINOIS READING COUNCIL
0	1	12/8/2023	12/15/2023	47958	non member registration	\$310.00	ILLINOIS READING COUNCIL
0	1GCD-Y1W6-6PDJ	12/8/2023	12/15/2023	47907	BluShine [600 Pack] White Disposable Plastic Forks	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1GCD-Y1W6-6PDJ	12/8/2023	12/15/2023	47907	promotions & discounts	(\$1.12)	AMAZON CAPITAL SERVICES, INC
0	1GCD-Y1W6-6PDJ	12/8/2023	12/15/2023	47907	Vanity Fair Everyday Napkins, 200 Count (Pack of 1)	\$22.32	AMAZON CAPITAL SERVICES, INC
0	1G7J-P6HL-C11J	12/8/2023	12/15/2023	47907	ECE Diapering Gloves	\$59.97	AMAZON CAPITAL SERVICES, INC
0	129592	12/7/2023	12/15/2023	47968	#19 Repair heater	\$2,012.87	LIGHTHOUSE AUTOMOTIVE
0	15335	12/7/2023	12/15/2023	48001	iPad repairs	\$834.00	SECURED TECH SOLUTIONS
0	162119	12/7/2023	12/15/2023	47971	Sharpen blades	\$70.00	MATHIS KELLEY CONST SUPPLY
0	52113	12/7/2023	12/15/2023	47946	Shirts for staff	\$660.00	GRIMM'S INC
0	522437	12/7/2023	12/15/2023	47965	GENERAL SUPPLIES - BREAD	\$353.25	KOHL WHOLESAL
0	522437	12/7/2023	12/15/2023	47965	GENERAL SUPPLIES - DAIRY PRODUCTS	\$119.00	KOHL WHOLESAL
0	522437	12/7/2023	12/15/2023	47965	GENERAL SUPPLIES - DISPOSABLES	\$460.82	KOHL WHOLESAL
0	522437	12/7/2023	12/15/2023	47965	GENERAL SUPPLIES - FROZEN	\$515.99	KOHL WHOLESAL

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0	522437	12/7/2023	12/15/2023	47965	GENERAL SUPPLIES - GROCERY	\$297.87	KOHL WHOLESale
0	522437	12/7/2023	12/15/2023	47965	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,146.69	KOHL WHOLESale
0	522437	12/7/2023	12/15/2023	47965	GENERAL SUPPLIES - PRODUCE	\$151.55	KOHL WHOLESale
0	DODec2023SPED	12/7/2023	12/15/2023	47926	Furniture for SPED	\$171.88	COMMERCE BANK CREDIT CARDS
0	M42926	12/7/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M42926	12/7/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - BR	\$34.00	BETTER BEVERAGE INC
0	M42926	12/7/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - BR	\$70.00	BETTER BEVERAGE INC
0	M42927	12/7/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - GR	\$14.50	BETTER BEVERAGE INC
0	M42927	12/7/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - GR	\$68.00	BETTER BEVERAGE INC
0	M42927	12/7/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - GR	\$70.00	BETTER BEVERAGE INC
0	M42928	12/7/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - LN	\$14.50	BETTER BEVERAGE INC
0	M42928	12/7/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - LN	\$102.00	BETTER BEVERAGE INC
0	M42928	12/7/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - LN	\$70.00	BETTER BEVERAGE INC
0	M42929	12/7/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Gallon HS	\$32.00	BETTER BEVERAGE INC
0	M42929	12/7/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - HS	\$14.50	BETTER BEVERAGE INC
0	M42929	12/7/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - HS	\$51.00	BETTER BEVERAGE INC

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0	M42929	12/7/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - HS	\$35.00	BETTER BEVERAGE INC
0	M42930	12/7/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - JH	\$68.00	BETTER BEVERAGE INC
0	M42930	12/7/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - JH	\$70.00	BETTER BEVERAGE INC
0	M42931	12/7/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - JF	\$34.00	BETTER BEVERAGE INC
0	M42931	12/7/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - JF	\$14.50	BETTER BEVERAGE INC
0	M42931	12/7/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - JF	\$70.00	BETTER BEVERAGE INC
0	M42933	12/7/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - BETHEL	\$14.50	BETTER BEVERAGE INC
0	M42933	12/7/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - BETHEL	\$136.00	BETTER BEVERAGE INC
0	M42933	12/7/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - BETHEL	\$17.50	BETTER BEVERAGE INC
0	MA48457469	12/7/2023	12/15/2023	47908	Apple TV - Team Room @ JH	\$149.00	APPLE COMPUTER INC
0	SaunderDEC2023DO	12/7/2023	12/15/2023	47926	Walmart - Treat for PD @ GR	\$181.08	COMMERCE BANK CREDIT CARDS
0	11992	12/7/2023	12/15/2023	47980	Daily Education Rate - Novembrer 2023 (J.O.)	\$4,130.79	NEXUS - ONARGA FAMILY HEALING
0	17258	12/7/2023	12/15/2023	48011	Daily Rate - Tuitions October 2023 - B.B.	\$9,382.59	THE BABY FOLD
0	17277	12/7/2023	12/15/2023	48011	Daily Rate - Tuitions October 2023 - J.W.	\$9,382.59	THE BABY FOLD
0	17285	12/7/2023	12/15/2023	48011	Daily Rate - Tuitions October 2023 - T.C.	\$9,312.66	THE BABY FOLD

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0	17315	12/7/2023	12/15/2023	48011	Daily Rate - Tuitions October 2023 - V.W.	\$9,312.66	THE BABY FOLD
0	2311	12/7/2023	12/15/2023	47966	Daily Rate - Education - October 2023 (J.S.)	\$7,030.00	LAKEMARY CENTER INC
0	2311	12/7/2023	12/15/2023	47966	Daily Rate - Residential - October 2023 (J.S.)	\$26,550.00	LAKEMARY CENTER INC
0	23811975	12/7/2023	12/15/2023	47983	Q-Global Usage fee	\$259.20	PEARSON EDUCATION INC
0	23812044	12/7/2023	12/15/2023	47983	Q-Global Usage fee	\$36.90	PEARSON EDUCATION INC
0	23814513	12/7/2023	12/15/2023	47983	Q-Global Usage fee	\$23.40	PEARSON EDUCATION INC
0	23814546	12/7/2023	12/15/2023	47983	Q-Global Usage fee	\$27.00	PEARSON EDUCATION INC
0	561	12/7/2023	12/15/2023	47936	Daily Rate - Tuition November 2023 - E.H.	\$8,741.81	EASTER SEALS-UCP
0	561	12/7/2023	12/15/2023	47936	Daily Rate - Tuition November 2023 - N.R.	\$5,291.19	EASTER SEALS-UCP
0	561	12/7/2023	12/15/2023	47936	Daily Rate - Tuition November 2023 - P.T.	\$8,741.81	EASTER SEALS-UCP
0	INV079069	12/7/2023	12/15/2023	47922	Daily Rate Academic - November 2023 (A.R.)	\$4,461.00	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV079069	12/7/2023	12/15/2023	47922	Daily Rate Residential - November 2023 (A.R.)	\$9,900.90	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV1036525	12/7/2023	12/15/2023	47924	Daily Rate - Tuition October 2023 - D.A.	\$4,056.20	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	NOV2023	12/7/2023	12/15/2023	47984	Daily Rate Tuition - A.W. - November 2023	\$4,892.31	PEORIA PUBLIC SCHOOLS
240164	61209	12/7/2023	12/15/2023	47910	Milligan Creek Series 6 Pack	\$35.97	BAKKEN BOOKS LLC
240164	61209	12/7/2023	12/15/2023	47910	The Ice Queen	\$15.24	BAKKEN BOOKS LLC

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0	1GDF-GNG3-19RT	12/7/2023	12/15/2023	47907	Colored Gift Tissue Paper for Gift Bags, Crafts, Gift Wrapping	\$44.94	AMAZON CAPITAL SERVICES, INC
0	AdolpDEC2023	12/7/2023	12/15/2023	47926	America's Popcorn - Popcorn Cart	\$149.49	COMMERCE BANK CREDIT CARDS
0	AdolpDEC2023	12/7/2023	12/15/2023	47926	Dollar Tree - Turkey Hunt Prizes	\$26.15	COMMERCE BANK CREDIT CARDS
0	AdolpDEC2023	12/7/2023	12/15/2023	47926	Kroger - Popcorn Cart	\$62.89	COMMERCE BANK CREDIT CARDS
0	GardnDEC2023	12/7/2023	12/15/2023	47926	Hy-Vee - Foods Grocery	\$571.24	COMMERCE BANK CREDIT CARDS
0	HSADEC2023	12/7/2023	12/15/2023	47926	Bogart's - Travel Meals	\$2,491.21	COMMERCE BANK CREDIT CARDS
0	HSADEC2023	12/7/2023	12/15/2023	47926	Chick-Fil-A - Travel Meals	\$2,110.22	COMMERCE BANK CREDIT CARDS
0	HSADEC2023	12/7/2023	12/15/2023	47926	Fazolis - Credit	(\$90.87)	COMMERCE BANK CREDIT CARDS
0	HSADEC2023	12/7/2023	12/15/2023	47926	Fazolis - Travel Meals	\$1,732.88	COMMERCE BANK CREDIT CARDS
0	HSADEC2023	12/7/2023	12/15/2023	47926	Jimmy Johns - Travel Meals	\$2,432.89	COMMERCE BANK CREDIT CARDS
0	HSADEC2023	12/7/2023	12/15/2023	47926	Papa Johns - Travel Meals	\$751.26	COMMERCE BANK CREDIT CARDS
0	HSADEC2023	12/7/2023	12/15/2023	47926	Ripple - Travel Meals	\$2,789.04	COMMERCE BANK CREDIT CARDS
0	LienhDEC2023	12/7/2023	12/15/2023	47926	Kroger - Foods Grocery	\$817.07	COMMERCE BANK CREDIT CARDS
0	1NHG-RX1X-Q6JD	12/7/2023	12/15/2023	47907	Restorative Circles Books & Study Guide	\$285.59	AMAZON CAPITAL SERVICES, INC
0	EPIC2246	12/7/2023	12/15/2023	47957	Epic Culinary Class Feb 6-May14	\$600.00	ILLINOIS CENTRAL COLLEGE
0	EPIC2246	12/7/2023	12/15/2023	47957	Epic Executive Functioning Class Feb 6-May 14	\$600.00	ILLINOIS CENTRAL COLLEGE
240180	02-22-2024	12/7/2023	12/15/2023	47952	IAASE 2024 Winter Conference - Bethany Scroggs	\$375.00	IAASE/ ILL ALLIANCE OF ADMIN SPED

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240181	02-07-2024	12/7/2023	12/15/2023	47952	Legal Series-Up Your Game Bundle - Lindsay Franklin	\$300.00	IAASE/ ILL ALLIANCE OF ADMIN SPED
0	1623	12/6/2023	12/15/2023	47942	Repair roof vent at Bertha Frank Center	\$149.00	GINGERICH PLUMBING CO
0	1647210	12/6/2023	12/15/2023	47995	Bottle water and dispenser rent	\$149.25	RNJ DISTRIBUTION INC
0	22045.07	12/6/2023	12/15/2023	47963	High School - Locker Room Design	\$76,539.38	KEACH ARCHITECTURAL DESIGN
0	23024.06	12/6/2023	12/15/2023	47963	MEAC Business Office	\$875.25	KEACH ARCHITECTURAL DESIGN
0	579804	12/6/2023	12/15/2023	47999	Hardware	\$49.92	S & S BUILDERS HARDWARE CO
0	579976	12/6/2023	12/15/2023	47999	Hardware & Cores	\$443.04	S & S BUILDERS HARDWARE CO
0	66622	12/6/2023	12/15/2023	48021	Bulk DEF	\$240.81	YODER OIL INC
0	66638	12/6/2023	12/15/2023	48021	Bulk Def	\$219.87	YODER OIL INC
0	778865550	12/6/2023	12/15/2023	47948	Price Adjustment on paper towels	(\$31.68)	HOME DEPOT
0	778865568	12/6/2023	12/15/2023	47948	CUSTODIAL SUPPLIES	\$1,892.27	HOME DEPOT
0	778865576	12/6/2023	12/15/2023	47948	CUSTODIAL SUPPLIES	\$281.07	HOME DEPOT
0	778865584	12/6/2023	12/15/2023	47948	CUSTODIAL SUPPLIES	\$151.44	HOME DEPOT
0	9005123800	12/6/2023	12/15/2023	47943	GENERAL SUPPLIES - BEVERAGE	\$327.88	GORDON FOOD SERV INC
0	9005123800	12/6/2023	12/15/2023	47943	GENERAL SUPPLIES - DAIRY PRODUCTS	\$47.65	GORDON FOOD SERV INC
0	9005123800	12/6/2023	12/15/2023	47943	GENERAL SUPPLIES - DISPOSABLES	\$317.15	GORDON FOOD SERV INC
0	9005123800	12/6/2023	12/15/2023	47943	GENERAL SUPPLIES - FOOD SERVICE	\$212.37	GORDON FOOD SERV INC

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0	9005123800	12/6/2023	12/15/2023	47943	GENERAL SUPPLIES - FROZEN	\$1,178.09	GORDON FOOD SERV INC
0	9005123800	12/6/2023	12/15/2023	47943	GENERAL SUPPLIES - GROCERY	\$1,125.62	GORDON FOOD SERV INC
0	9005123800	12/6/2023	12/15/2023	47943	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,497.43	GORDON FOOD SERV INC
0	9005123800	12/6/2023	12/15/2023	47943	GENERAL SUPPLIES - PRODUCE	\$177.66	GORDON FOOD SERV INC
0	9005123800	12/6/2023	12/15/2023	47943	GENERAL SUPPLIES - SANITATION	\$189.72	GORDON FOOD SERV INC
0	9005123805	12/6/2023	12/15/2023	47943	GENERAL SUPPLIES - GROCERY	\$57.11	GORDON FOOD SERV INC
0	93997DEC23Trans	12/6/2023	12/15/2023	47938	Bottled water delivery	\$76.30	FIVE STAR WATER
0	FR-FQ-3880-1	12/6/2023	12/15/2023	47982	Chairs for foyer @ DO	\$5,928.87	OFFICE ESSENTIALS
0	IASBOConfReimb	12/6/2023	12/15/2023	47998	Food Cost	\$153.03	RUDD, JERRY
0	IASBOConfReimb	12/6/2023	12/15/2023	47998	Mileage 11/16-11/19	\$216.15	RUDD, JERRY
0	IASBOConfReimb	12/6/2023	12/15/2023	47998	Tip	\$10.00	RUDD, JERRY
0	MA48712691	12/6/2023	12/15/2023	47908	iPad repair	\$236.55	APPLE COMPUTER INC
0	Mileage Nov	12/6/2023	12/15/2023	47947	Mileage 11/1-11/30	\$39.82	GUEDE, AMANDA
0	S010616385.001	12/6/2023	12/15/2023	48004	Discount	(\$7.06)	SPRINGFIELD ELECTRIC SUPPLY
0	S010616385.001	12/6/2023	12/15/2023	48004	Pull line & measuring tape	\$353.30	SPRINGFIELD ELECTRIC SUPPLY
0	S010616385.002	12/6/2023	12/15/2023	48004	Fire alarm cable	\$298.66	SPRINGFIELD ELECTRIC SUPPLY
0	Treat12/5	12/6/2023	12/15/2023	47927	Treats for staff	\$51.00	CONFECTIONERY INC
0	LA-Dec23	12/6/2023	12/15/2023	47926	Peoria Chiefs	\$48.00	COMMERCE BANK CREDIT CARDS

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0	LA-Dec23	12/6/2023	12/15/2023	47926	Walmart 11-15-23	\$38.39	COMMERCE BANK CREDIT CARDS
0	LA-Dec23	12/6/2023	12/15/2023	47926	Walmart 11-2-23	\$33.06	COMMERCE BANK CREDIT CARDS
0	LA-Dec23	12/6/2023	12/15/2023	47926	Walmart 11-8-23	\$47.40	COMMERCE BANK CREDIT CARDS
0	SPED-Dec23	12/6/2023	12/15/2023	47926	Farm & Fleet	\$12.83	COMMERCE BANK CREDIT CARDS
0	SPED-Dec23	12/6/2023	12/15/2023	47926	Pizza Ranch 11-7-23 (Multi-Lingual Field Trip)	\$307.26	COMMERCE BANK CREDIT CARDS
0	SPED-Dec23	12/6/2023	12/15/2023	47926	Walmart 11-2-23	\$30.40	COMMERCE BANK CREDIT CARDS
0	SPED-Dec23	12/6/2023	12/15/2023	47926	Walmart 11-8-23	\$118.24	COMMERCE BANK CREDIT CARDS
0	SPED-Dec23	12/6/2023	12/15/2023	47926	Walmart 11-9-23	\$19.30	COMMERCE BANK CREDIT CARDS
0	42622 DEC23 BR	12/6/2023	12/15/2023	47938	Water Service	\$40.75	FIVE STAR WATER
0	MA46785162	12/6/2023	12/15/2023	47908	Logitech Crayon - Finck	\$49.95	APPLE COMPUTER INC
240161	247059083	12/6/2023	12/15/2023	48008	Little 2nd Grade Social Studies Thinkers Units 1, 2, 3 (item id 9789744, 8486212,8823887)	\$56.84	TEACHERS PAY TEACHERS
240168	249410424	12/6/2023	12/15/2023	48008	Decodable Running Records Mega Bundle	\$42.99	TEACHERS PAY TEACHERS
0	1QT1-PFYG-P144	12/6/2023	12/15/2023	47907	AAA Batteries by Rayovac, Triple A Battery Alkaline, 72 Count	\$23.96	AMAZON CAPITAL SERVICES, INC
0	1QT1-PFYG-P144	12/6/2023	12/15/2023	47907	Rayovac AA Batteries, Double A Battery Alkaline, 48 Count	\$19.90	AMAZON CAPITAL SERVICES, INC
0	10313	12/6/2023	12/15/2023	47985	Riverman Game for MA Students - 10313	\$155.00	PEORIA RIVERMEN HOCKEY CLUB
0	108084Dec23MA	12/6/2023	12/15/2023	47938	Five Start Water - MA	\$37.50	FIVE STAR WATER

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0	55	12/6/2023	12/15/2023	48023	MA Art for Nov 30	\$154.30	ZIEGENBEIN, ERICA
0	MARent1223	12/6/2023	12/15/2023	47920	MARent1223	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	Franklin-Dec23	12/6/2023	12/15/2023	47926	Bakers Market (meal @ conference)	\$33.74	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec23	12/6/2023	12/15/2023	47926	Cracker Barrrel - MA Thanksgiving meal	\$671.87	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec23	12/6/2023	12/15/2023	47926	Crumbl Cookies (staff thank you treat)	\$86.55	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec23	12/6/2023	12/15/2023	47926	Dunkin (11/14/23) Staff meeting treats	\$31.98	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec23	12/6/2023	12/15/2023	47926	Dunkin 11/21/23 Staff meeting treats	\$31.98	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec23	12/6/2023	12/15/2023	47926	Dunkin Donuts 11/7/23 (staff treat)	\$31.98	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec23	12/6/2023	12/15/2023	47926	Eli's Coffee 11/3/23 (Psych Appreciation Day)	\$37.99	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec23	12/6/2023	12/15/2023	47926	Hillton - Columbus OH (Conference - M. Stewart)	\$292.68	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec23	12/6/2023	12/15/2023	47926	Hilton - Columbus OH (Conference M. Stewart)	\$557.16	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec23	12/6/2023	12/15/2023	47926	Holiday Inn Express - SW Conference (D. Vollmer)	\$135.66	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec23	12/6/2023	12/15/2023	47926	Holiday Inn Express - SW Conference (L. Steiner)	\$135.66	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec23	12/6/2023	12/15/2023	47926	Holiday Inn Express - SW Conference (M. Bush)	\$135.66	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec23	12/6/2023	12/15/2023	47926	Holiday Inn Express - SW Conference (M. Winkler)	\$135.66	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec23	12/6/2023	12/15/2023	47926	Kroger 11/8/23 (MA Store & Snacks)	\$66.51	COMMERCE BANK CREDIT CARDS

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0	Franklin-Dec23	12/6/2023	12/15/2023	47926	LaGondola (teacher meals for P/T conferences)	\$20.77	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec23	12/6/2023	12/15/2023	47926	OSF Heathcare E Commerce - Diabetic Aide Training (D. Vollmer, L. Steiner, D. Moore)	\$105.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Dec23	12/6/2023	12/15/2023	47926	Panera (teacher meals for P/T conferences)	\$134.87	COMMERCE BANK CREDIT CARDS
0	1FRR-DJNW-H7K6	12/5/2023	12/15/2023	47907	4K DisplayPort to HDMI Cable Adapter	\$165.19	AMAZON CAPITAL SERVICES, INC
0	2400046	12/5/2023	12/15/2023	48018	Homeless Trans - LR	\$338.40	WASHINGTON HIGH SCHOOL
0	44266	12/5/2023	12/15/2023	47979	Kyes & screws	\$56.60	NENA HARDWARE MORTON
0	49734	12/5/2023	12/15/2023	47954	Lisa Kowalski - Student Activity Funds - (2/1/2024)	\$190.00	IL ASSOC OF SCHOOL BUSINESS
0	49741	12/5/2023	12/15/2023	47954	Adam Jacob - Student Activity Funds - (2/1/2024)	\$265.00	IL ASSOC OF SCHOOL BUSINESS
0	778615948	12/5/2023	12/15/2023	47948	CUSTODIAL SUPPLIES	\$101.46	HOME DEPOT
0	778615955	12/5/2023	12/15/2023	47948	CUSTODIAL SUPPLIES	\$954.27	HOME DEPOT
0	82256902	12/5/2023	12/15/2023	47986	GENERAL SUPPLIES - BEVERAGE	\$871.25	PEPSI-COLA
0	S010625639.001	12/5/2023	12/15/2023	48004	Discount	(\$2.96)	SPRINGFIELD ELECTRIC SUPPLY
0	S010625639.001	12/5/2023	12/15/2023	48004	Lightbulbs	\$296.30	SPRINGFIELD ELECTRIC SUPPLY
0	1P9G-6PL6-HFGJ	12/5/2023	12/15/2023	47907	Laura Stiener Grant-Books	\$500.88	AMAZON CAPITAL SERVICES, INC
0	GBBTourney23	12/5/2023	12/15/2023	47921	GBB Thanksgiving Tourney	\$300.00	CHAMPAIGN CENTRAL HIGH SCHOOL
0	GBBTourney23	12/5/2023	12/15/2023	47935	GBB Thansgiving Tourney	\$300.00	EAST ST LOUIS HIGH SCHOOL
0	GBBTourney23	12/5/2023	12/15/2023	47969	GBB Thanksgiving Tourney	\$500.00	LINCOLN HIGH SCHOOL

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0	GBBTourney23	12/5/2023	12/15/2023	47994	GBB Thanksgiving Tourney	\$300.00	RICHWOODS HIGH SCHOOL
0	MBAND2023-1	12/5/2023	12/15/2023	48006	Aug Clinician Payment	\$240.00	TAYLOR, JARED M
0	MBAND2023-1	12/5/2023	12/15/2023	48006	Oct/Nov Clinician Payment	\$450.00	TAYLOR, JARED M
0	MBAND2023-1	12/5/2023	12/15/2023	48006	Sept Clinician Payment	\$350.00	TAYLOR, JARED M
0	MBAND2023-3	12/5/2023	12/15/2023	47932	Oct/Nov Clinician Payment	\$605.00	DEFRANCESCO, BRIANNA
0	MBAND2023-3	12/5/2023	12/15/2023	47950	Oct/Nov Clinician Payment	\$620.00	HOWELL, ANDREW
0	MBAND2023-3	12/5/2023	12/15/2023	47991	Oct/Nov Clinician Payment	\$445.00	RACE, EMILY
0	HammondDEC2023	12/5/2023	12/15/2023	47926	Bath & Body Works - Soap	\$83.04	COMMERCE BANK CREDIT CARDS
0	HammondDEC2023	12/5/2023	12/15/2023	47926	Cheerleading.com - Poms	\$399.60	COMMERCE BANK CREDIT CARDS
0	HammondDEC2023	12/5/2023	12/15/2023	47926	IL Principals. Assoc - Difficult Conv.	\$199.00	COMMERCE BANK CREDIT CARDS
0	HammondDEC2023	12/5/2023	12/15/2023	47926	Sticker Mule - D. Cox - Logo Stickers	\$19.00	COMMERCE BANK CREDIT CARDS
0	HammondDEC2023	12/5/2023	12/15/2023	47926	Walmart - D. Cox - Student Supplies	\$71.48	COMMERCE BANK CREDIT CARDS
0	1GNQ-MMLJ-7N39	12/4/2023	12/15/2023	47907	Carts	\$822.00	AMAZON CAPITAL SERVICES, INC
0	230415338013	12/4/2023	12/15/2023	47906	GENERAL SUPPLIES - BREAD	\$520.41	ALPHA BAKING CO
0	23158	12/4/2023	12/15/2023	48017	DIESEL FUEL - Trans	\$12,143.23	VILLAGE OF MORTON
0	23158	12/4/2023	12/15/2023	48017	DR ED-GASOLINE	\$321.64	VILLAGE OF MORTON
0	23158	12/4/2023	12/15/2023	48017	GASOLINE - Maint	\$790.95	VILLAGE OF MORTON
0	23158	12/4/2023	12/15/2023	48017	GASOLINE - Trans	\$2,841.81	VILLAGE OF MORTON

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0	58037582	12/4/2023	12/15/2023	47912	#25 Replace 2 steer tires	\$1,173.00	BESTDRIVE
0	58037583	12/4/2023	12/15/2023	47912	#20 Replace 2 steer tires	\$1,253.00	BESTDRIVE
0	INV375159	12/4/2023	12/15/2023	47987	PowerSchool University Remote - K Dodson	\$1,100.00	POWERSCHOOL GROUP LLC
0	M42342	12/4/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - BR	\$85.00	BETTER BEVERAGE INC
0	M42342	12/4/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - BR	\$35.00	BETTER BEVERAGE INC
0	M42344	12/4/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - GR	\$14.50	BETTER BEVERAGE INC
0	M42344	12/4/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - GR	\$68.00	BETTER BEVERAGE INC
0	M42344	12/4/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - GR	\$35.00	BETTER BEVERAGE INC
0	M42345	12/4/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - LN	\$14.50	BETTER BEVERAGE INC
0	M42345	12/4/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - LN	\$170.00	BETTER BEVERAGE INC
0	M42345	12/4/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - LN	\$35.00	BETTER BEVERAGE INC
0	M42346	12/4/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - HS	\$102.00	BETTER BEVERAGE INC
0	M42346	12/4/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - HS	\$35.00	BETTER BEVERAGE INC
0	M42347	12/4/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC
0	M42347	12/4/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - JH	\$136.00	BETTER BEVERAGE INC
0	M42347	12/4/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK -	\$35.00	BETTER BEVERAGE INC

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					Strawberry - JH		
0	M42348	12/4/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - JF	\$68.00	BETTER BEVERAGE INC
0	M42348	12/4/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - JF	\$35.00	BETTER BEVERAGE INC
0	P2311163621	12/4/2023	12/15/2023	47925	PSAT/NMSQT: Fall - 11th Grade	\$1,060.29	COLLEGE BOARD
0	S100904192.004	12/4/2023	12/15/2023	48002	Valve body, & ball valve	\$366.60	SOUTH SIDE CONTROL SUPPLY CO
0	WaterfieldDEC2023	12/4/2023	12/15/2023	47926	Charge Mommy Books (Stork)	\$74.99	COMMERCE BANK CREDIT CARDS
0	WaterfieldDEC2023	12/4/2023	12/15/2023	47926	Costco - Family Reading Night - capri sun and popcorn	\$57.53	COMMERCE BANK CREDIT CARDS
0	WaterfieldDEC2023	12/4/2023	12/15/2023	47926	Costco - Sunshine Cart - pie	\$42.38	COMMERCE BANK CREDIT CARDS
0	WaterfieldDEC2023	12/4/2023	12/15/2023	47926	Culver's - Baker (Pysch week)	\$11.75	COMMERCE BANK CREDIT CARDS
0	WaterfieldDEC2023	12/4/2023	12/15/2023	47926	Garner's Pizza - P/T Conf.	\$107.69	COMMERCE BANK CREDIT CARDS
0	WaterfieldDEC2023	12/4/2023	12/15/2023	47926	Kroger - Staff Meeting	\$31.91	COMMERCE BANK CREDIT CARDS
0	WaterfieldDEC2023	12/4/2023	12/15/2023	47926	Unlocking USOR Conference - Waterfield	\$50.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldDEC2023	12/4/2023	12/15/2023	47926	Walmart - Donuts - RRW Prize	\$15.91	COMMERCE BANK CREDIT CARDS
0	WaterfieldDEC2023	12/4/2023	12/15/2023	47926	Walmart - Sunshine Cart	\$32.34	COMMERCE BANK CREDIT CARDS
0	WaterfieldDEC2023	12/4/2023	12/15/2023	47926	Walmart - Sunshine Cart and bdays	\$41.99	COMMERCE BANK CREDIT CARDS
0	CarterDEC2023	12/4/2023	12/15/2023	47926	9 Square in the Air - C. Carter - Games	\$100.80	COMMERCE BANK CREDIT CARDS
0	CarterDEC2023	12/4/2023	12/15/2023	47926	Aldis - P. Thaxton - Cooking Supplies	\$8.37	COMMERCE BANK CREDIT CARDS
0	CarterDEC2023	12/4/2023	12/15/2023	47926	Assoc of IL Middle Grade Sch.	\$350.00	COMMERCE BANK CREDIT CARDS

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0	CarterDEC2023	12/4/2023	12/15/2023	47926	Chipotle - R. Shore - Conf Food 11/16	\$14.03	COMMERCE BANK CREDIT CARDS
0	CarterDEC2023	12/4/2023	12/15/2023	47926	Chipotle - R. Shore Conf Food 11/18	\$13.26	COMMERCE BANK CREDIT CARDS
0	CarterDEC2023	12/4/2023	12/15/2023	47926	Cracker Barrel - Staff Lunch	\$92.77	COMMERCE BANK CREDIT CARDS
0	CarterDEC2023	12/4/2023	12/15/2023	47926	Levy - R. Shore Conf Food 11/17	\$7.50	COMMERCE BANK CREDIT CARDS
0	CarterDEC2023	12/4/2023	12/15/2023	47926	Starbucks - R. Shore - Conf Food 11/17	\$9.40	COMMERCE BANK CREDIT CARDS
0	CarterDEC2023	12/4/2023	12/15/2023	47926	Vista Print - C. Carter - Athletic Passes	\$78.98	COMMERCE BANK CREDIT CARDS
0	CarterDEC2023	12/4/2023	12/15/2023	47926	Walmart - P.Thaxton - Cooking Supplies	\$17.63	COMMERCE BANK CREDIT CARDS
0	16FL-GV4J-13FR	12/3/2023	12/15/2023	47907	Office supplies	\$143.94	AMAZON CAPITAL SERVICES, INC
0	1NL9-4C7C-41PK	12/3/2023	12/15/2023	47907	Batteries	\$135.28	AMAZON CAPITAL SERVICES, INC
0	1JYN-JJ4Q-VNHL	12/3/2023	12/15/2023	47907	A.C.E. Your Teacher Evaluation: Unlocking Success	\$29.98	AMAZON CAPITAL SERVICES, INC
0	5027712276	12/2/2023	12/15/2023	48019	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
0	SIN052097	12/2/2023	12/15/2023	47937	Logged into the site to look at RTU-3 cooling kept tripping	\$84.50	ENTEC SERVICES INC
0	1JD4-6C43-QYV3	12/2/2023	12/15/2023	47907	Binder Rings, 2 Inch - 50 Pack Metal Rings	\$9.00	AMAZON CAPITAL SERVICES, INC
0	1JD4-6C43-QYV3	12/2/2023	12/15/2023	47907	Crayola Crayons 24 In A Box (Pack of 6)	\$9.94	AMAZON CAPITAL SERVICES, INC
0	1JD4-6C43-QYV3	12/2/2023	12/15/2023	47907	Kids Scissors 6-Pack, Scissors for School, Safety Scissors, Blunt	\$6.89	AMAZON CAPITAL SERVICES, INC
0	1JD4-6C43-QYV3	12/2/2023	12/15/2023	47907	SHARPIE 30002 Fine Point Permanent Marker	\$10.78	AMAZON CAPITAL SERVICES, INC

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0	3007569622	12/1/2023	12/15/2023	48014	Bronze- Oil & Grease - DO	\$299.25	TK ELEVATOR CORP
0	3007569622	12/1/2023	12/15/2023	48014	Bronze- Oil & Grease - HS	\$299.25	TK ELEVATOR CORP
0	3007569622	12/1/2023	12/15/2023	48014	Bronze- Oil & Grease - JH	\$299.25	TK ELEVATOR CORP
0	44196	12/1/2023	12/15/2023	47979	Lightbulbs	\$19.79	NENA HARDWARE MORTON
0	9335032785	12/1/2023	12/15/2023	47945	Dust covers & faceplates	\$10.41	GRAYBAR ELECTRIC CO INC
0	P68158103	12/1/2023	12/15/2023	47911	Batteries	\$181.83	BATTERIES PLUS
0	SaundersNov2023	12/1/2023	12/15/2023	47926	IPA-2024 Legal Basis of Student Management	\$199.00	COMMERCE BANK CREDIT CARDS
0	SaundersNov2023	12/1/2023	12/15/2023	47926	IPA-2024 School School Security	\$199.00	COMMERCE BANK CREDIT CARDS
0	SaundersNov2023	12/1/2023	12/15/2023	47926	LaGondola, PT lunch	\$105.00	COMMERCE BANK CREDIT CARDS
0	SaundersNov2023	12/1/2023	12/15/2023	47926	Monical'a Pizza PT dinner	\$306.51	COMMERCE BANK CREDIT CARDS
0	SaundersNov2023	12/1/2023	12/15/2023	47926	Season's, L:eslie's Party	\$116.64	COMMERCE BANK CREDIT CARDS
0	SaundersNov2023	12/1/2023	12/15/2023	47926	Spelling Bee enrollment	\$199.00	COMMERCE BANK CREDIT CARDS
0	SaundersNov2023	12/1/2023	12/15/2023	47926	Staff treats candy/coke	\$134.05	COMMERCE BANK CREDIT CARDS
0	SaundersNov2023	12/1/2023	12/15/2023	47926	Walmart, supplies, breakfast for PT conferences	\$173.68	COMMERCE BANK CREDIT CARDS
0	1000266985	12/1/2023	12/15/2023	47964	Cymbal Boom	\$40.00	KIDDER MUSIC CO
0	185910	12/1/2023	12/15/2023	47951	Conference Fee - Pickering	\$325.00	HUGH O'BRIAN YOUTH LEADERSHIP
0	185934	12/1/2023	12/15/2023	47951	Conference Fee - Myers	\$325.00	HUGH O'BRIAN YOUTH LEADERSHIP
0	2024BradleyJazzFest	12/1/2023	12/15/2023	47914	Jazz Fest Entry Fee	\$300.00	BRADLEY UNIVERSITY JAZZ UNIVERSITY

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0	105055	11/30/2023	12/15/2023	47928	Shred Serv 11/8	\$39.20	CONFIDENTIAL SECURITY CORP
0	105055	11/30/2023	12/15/2023	47928	Shred Serv 11/8	\$16.20	CONFIDENTIAL SECURITY CORP
0	10715782396	11/30/2023	12/15/2023	47933	Out of Warranty Repair, Onsite Service with Labor, Single Incident-Desktop, Notebook	\$268.00	DELL MARKETING LPC/O DELL USA LP
0	144	11/30/2023	12/15/2023	47989	Shipping cost - ship to Axis	\$19.35	PUMPKIN POSTAL
0	517110	11/30/2023	12/15/2023	47965	GENERAL SUPPLIES - BREAD	\$378.79	KOHL WHOLESale
0	517110	11/30/2023	12/15/2023	47965	GENERAL SUPPLIES - DAIRY PRODUCTS	\$537.30	KOHL WHOLESale
0	517110	11/30/2023	12/15/2023	47965	GENERAL SUPPLIES - DISPOSABLES	\$627.96	KOHL WHOLESale
0	517110	11/30/2023	12/15/2023	47965	GENERAL SUPPLIES - FROZEN	\$1,201.60	KOHL WHOLESale
0	517110	11/30/2023	12/15/2023	47965	GENERAL SUPPLIES - GROCERY	\$1,108.90	KOHL WHOLESale
0	517110	11/30/2023	12/15/2023	47965	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,734.01	KOHL WHOLESale
0	517110	11/30/2023	12/15/2023	47965	GENERAL SUPPLIES - PRODUCE	\$412.73	KOHL WHOLESale
0	517110	11/30/2023	12/15/2023	47965	GENERAL SUPPLIES - SANITATION	\$13.15	KOHL WHOLESale
0	M42309	11/30/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M42309	11/30/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - BR	\$51.00	BETTER BEVERAGE INC
0	M42309	11/30/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - BR	\$35.00	BETTER BEVERAGE INC
0	M42310	11/30/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - GR	\$29.00	BETTER BEVERAGE INC

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0	M42310	11/30/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - GR	\$102.00	BETTER BEVERAGE INC
0	M42310	11/30/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - GR	\$35.00	BETTER BEVERAGE INC
0	M42311	11/30/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M42311	11/30/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - LN	\$153.00	BETTER BEVERAGE INC
0	M42311	11/30/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - LN	\$70.00	BETTER BEVERAGE INC
0	M42312	11/30/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - HS	\$29.00	BETTER BEVERAGE INC
0	M42312	11/30/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - HS	\$119.00	BETTER BEVERAGE INC
0	M42312	11/30/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - HS	\$52.50	BETTER BEVERAGE INC
0	M42313	11/30/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - JH	\$119.00	BETTER BEVERAGE INC
0	M42313	11/30/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - JH	\$52.50	BETTER BEVERAGE INC
0	M42314	11/30/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - JF	\$14.50	BETTER BEVERAGE INC
0	M42314	11/30/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - JF	\$102.00	BETTER BEVERAGE INC
0	M42314	11/30/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Strawberry - JF	\$52.50	BETTER BEVERAGE INC
0	M42316	11/30/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - BETHEL	\$29.00	BETTER BEVERAGE INC
0	M42316	11/30/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - BETHEL	\$136.00	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	Morton709EHR-2023113	11/30/2023	12/15/2023	47917	Employment History Review	\$37.00	BUSHUE BACKGROUND SCREENING
0	SINV006164	11/30/2023	12/15/2023	47949	School Transportation DH	\$440.00	HOPE LEARNING ACADEMY
0	SINV006164	11/30/2023	12/15/2023	47949	Tuition Intensive DH	\$10,154.40	HOPE LEARNING ACADEMY
0	11M9-DH43-1QNG	11/30/2023	12/15/2023	47907	A. Geil - Classroom Supplies	\$241.46	AMAZON CAPITAL SERVICES, INC
0	777670472	11/29/2023	12/15/2023	47948	Runners for front entry @ DO	\$1,089.58	HOME DEPOT
0	9004937387	11/29/2023	12/15/2023	47943	GENERAL SUPPLIES - DISPOSABLES	\$1,360.63	GORDON FOOD SERV INC
0	9004937387	11/29/2023	12/15/2023	47943	GENERAL SUPPLIES - FOOD SERVICE	\$141.58	GORDON FOOD SERV INC
0	9004937387	11/29/2023	12/15/2023	47943	GENERAL SUPPLIES - FROZEN	\$1,345.45	GORDON FOOD SERV INC
0	9004937387	11/29/2023	12/15/2023	47943	GENERAL SUPPLIES - GROCERY	\$2,063.99	GORDON FOOD SERV INC
0	9004937387	11/29/2023	12/15/2023	47943	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$186.39	GORDON FOOD SERV INC
0	9004937387	11/29/2023	12/15/2023	47943	GENERAL SUPPLIES - PRODUCE	\$207.79	GORDON FOOD SERV INC
0	9004937387	11/29/2023	12/15/2023	47943	GENERAL SUPPLIES - SANITATION	\$253.79	GORDON FOOD SERV INC
0	9004937388	11/29/2023	12/15/2023	47943	GENERAL SUPPLIES - GROCERY	\$95.21	GORDON FOOD SERV INC
0	1DLP-93FP-6WTG	11/29/2023	12/15/2023	47907	CREDIT: 100 count foam 4oz bowlsa	(\$24.99)	AMAZON CAPITAL SERVICES, INC
0	663863	11/29/2023	12/15/2023	48012	Label Protectors for library	\$59.53	THE LIBRARY STORE INC
0	WymanNOV2023	11/29/2023	12/15/2023	47926	Staples	\$391.83	COMMERCE BANK CREDIT CARDS
0	11NR-F97P-7MTL	11/29/2023	12/15/2023	47907	C. Nosbisch - Classroom Supplies	\$53.96	AMAZON CAPITAL SERVICES, INC
0	13QT-3NDR-4LG9	11/29/2023	12/15/2023	47907	H. Pfeifer - Cash Boxes	\$67.29	AMAZON CAPITAL SERVICES, INC

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0	1QHD-9PVT-6KMN	11/29/2023	12/15/2023	47907	J. Williams - Vinyl Tape	\$35.34	AMAZON CAPITAL SERVICES, INC
0	80139759	11/28/2023	12/15/2023	47986	GENERAL SUPPLIES - BEVERAGE	\$1,083.50	PEPSI-COLA
0	DO DEC 2023	11/28/2023	12/15/2023	47926	Casey - breakfast for Admin Day	\$66.66	COMMERCE BANK CREDIT CARDS
0	DO DEC 2023	11/28/2023	12/15/2023	47926	Cell Ph Admin	\$789.63	COMMERCE BANK CREDIT CARDS
0	DO DEC 2023	11/28/2023	12/15/2023	47926	Cell Ph Food Serv	\$126.62	COMMERCE BANK CREDIT CARDS
0	DO DEC 2023	11/28/2023	12/15/2023	47926	Cell Ph HR	\$143.67	COMMERCE BANK CREDIT CARDS
0	DO DEC 2023	11/28/2023	12/15/2023	47926	Cell Ph Maint	\$305.16	COMMERCE BANK CREDIT CARDS
0	DO DEC 2023	11/28/2023	12/15/2023	47926	Cell Ph Sup	\$89.84	COMMERCE BANK CREDIT CARDS
0	DO DEC 2023	11/28/2023	12/15/2023	47926	Cell Ph Tech/ IT	\$539.21	COMMERCE BANK CREDIT CARDS
0	DO DEC 2023	11/28/2023	12/15/2023	47926	Cell Ph Trans	\$53.83	COMMERCE BANK CREDIT CARDS
0	DO DEC 2023	11/28/2023	12/15/2023	47926	Costco - drinks for meetings	\$521.00	COMMERCE BANK CREDIT CARDS
0	DO DEC 2023	11/28/2023	12/15/2023	47926	Indeed Jobs 9/30/23	\$138.00	COMMERCE BANK CREDIT CARDS
0	DO DEC 2023	11/28/2023	12/15/2023	47926	Sam's Club - supplies for kitchen	\$31.07	COMMERCE BANK CREDIT CARDS
0	DO DEC 2023	11/28/2023	12/15/2023	47926	Sam's Club - supplies for meetings	\$34.46	COMMERCE BANK CREDIT CARDS
0	DO DEC	11/28/2023	12/15/2023	47926	The Palm - IASBO meal for conf	\$1,325.40	COMMERCE BANK CREDIT CARDS

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	2023						
0	DO DEC 2023	11/28/2023	12/15/2023	47926	VERIZON - MPTV	\$38.01	COMMERCE BANK CREDIT CARDS
0	Keefauver DEC 2023	11/28/2023	12/15/2023	47926	J&J Truck - seat covers	\$448.95	COMMERCE BANK CREDIT CARDS
0	KizerDEC 2023	11/28/2023	12/15/2023	47926	USPS - CIE ck overnighted for accounting dept	\$28.75	COMMERCE BANK CREDIT CARDS
0	KizerDEC 2023	11/28/2023	12/15/2023	47926	Walmart 11/13 Donuts for American Ed Week	\$155.22	COMMERCE BANK CREDIT CARDS
0	KizerDEC 2023	11/28/2023	12/15/2023	47926	Walmart 11/14 Donuts for American Ed Week	\$189.04	COMMERCE BANK CREDIT CARDS
0	SmithDEC 2023	11/28/2023	12/15/2023	47926	AMERICA'S POPCORN - Great & Treat LN	\$26.85	COMMERCE BANK CREDIT CARDS
0	SmithDEC 2023	11/28/2023	12/15/2023	47926	Dunkin- Great & Treat JH	\$31.82	COMMERCE BANK CREDIT CARDS
0	SmithDEC 2023	11/28/2023	12/15/2023	47926	Dunkin- Great & Treat JH lost receipt	\$3.48	COMMERCE BANK CREDIT CARDS
0	SmithDEC 2023	11/28/2023	12/15/2023	47926	Hyatt - American Craft - IASBO Breakfast	\$295.83	COMMERCE BANK CREDIT CARDS
0	SmithDEC 2023	11/28/2023	12/15/2023	47926	Kroger- Great & Treat LN	\$109.16	COMMERCE BANK CREDIT CARDS
0	SmithDEC 2023	11/28/2023	12/15/2023	47926	Lou Malnati - IASBO meal	\$321.36	COMMERCE BANK CREDIT CARDS
0	SmockDEC 2023	11/28/2023	12/15/2023	47926	GANNETT NEWSRPR CN	\$9.99	COMMERCE BANK CREDIT CARDS
0	SmockDEC 2023	11/28/2023	12/15/2023	47926	SWISSOTEL CHICAGO HTL - room upgrade	\$152.64	COMMERCE BANK CREDIT CARDS
0	SturmDEC 2023	11/28/2023	12/15/2023	47926	Apple app charged in error	\$49.80	COMMERCE BANK CREDIT CARDS

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0	SturmDEC 2023	11/28/2023	12/15/2023	47926	CHATGPT SUBSCRIPTION	\$20.00	COMMERCE BANK CREDIT CARDS
0	SturmDEC 2023	11/28/2023	12/15/2023	47926	Parking for conf in Springfield	\$4.00	COMMERCE BANK CREDIT CARDS
0	SturmDEC 2023	11/28/2023	12/15/2023	47926	Parking for conf in Springfield	\$4.00	COMMERCE BANK CREDIT CARDS
0	SturmDEC 2023	11/28/2023	12/15/2023	47926	Refund for Apple error charge	(\$49.80)	COMMERCE BANK CREDIT CARDS
0	TeaterDEC 2023	11/28/2023	12/15/2023	47926	ADOBE INC.	\$359.88	COMMERCE BANK CREDIT CARDS
0	TeaterDEC 2023	11/28/2023	12/15/2023	47926	DRDEBGLASER - Morpeme Magic book	\$96.25	COMMERCE BANK CREDIT CARDS
0	TharpDEC 2023	11/28/2023	12/15/2023	47926	Farm & Fleet - # stickers	\$15.16	COMMERCE BANK CREDIT CARDS
0	TharpDEC 2023	11/28/2023	12/15/2023	47926	Farm & Fleet -Heatlamp & extension cord	\$197.96	COMMERCE BANK CREDIT CARDS
0	TharpDEC 2023	11/28/2023	12/15/2023	47926	Walmart - coffe	\$26.48	COMMERCE BANK CREDIT CARDS
0	TharpDEC 2023	11/28/2023	12/15/2023	47926	Walmart - paper towels	\$44.36	COMMERCE BANK CREDIT CARDS
0	HORCHEM NOV23	11/28/2023	12/15/2023	47926	EDPUZZLE PRO-ESTES	\$13.50	COMMERCE BANK CREDIT CARDS
0	HORCHEM NOV23	11/28/2023	12/15/2023	47926	JIMMY JOHN'S-MTSS LUNCH	\$12.37	COMMERCE BANK CREDIT CARDS
0	HORCHEM NOV23	11/28/2023	12/15/2023	47926	MONICALS-P/T CONF #2	\$130.00	COMMERCE BANK CREDIT CARDS
0	HORCHEM NOV23	11/28/2023	12/15/2023	47926	MONICALS-P/T CONF. #1	\$230.00	COMMERCE BANK CREDIT CARDS
0	HORCHEM NOV23	11/28/2023	12/15/2023	47926	THE CONFECTIONERY-P/T CONF DINNER	\$46.80	COMMERCE BANK CREDIT CARDS

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0	HORCHEM NOV23	11/28/2023	12/15/2023	47926	THE UNLIMITED STITCH-GAMEBALL RUN EXP	\$56.00	COMMERCE BANK CREDIT CARDS
0	HORCHEM NOV23	11/28/2023	12/15/2023	47926	WALMART-REJUVENATION RM	\$209.82	COMMERCE BANK CREDIT CARDS
0	HORCHEM NOV23	11/28/2023	12/15/2023	47926	WALMART-STAFF TREATS IN LOUNGE	\$137.57	COMMERCE BANK CREDIT CARDS
0	ScroggsDec20223	11/28/2023	12/15/2023	47926	BS - Professional Book	\$49.83	COMMERCE BANK CREDIT CARDS
0	ScroggsDec20223	11/28/2023	12/15/2023	47926	MA - Costco for Tgiving Feast	\$55.93	COMMERCE BANK CREDIT CARDS
0	161025	11/27/2023	12/15/2023	47934	Oil change	\$52.45	EAST PEORIA TIRE & VULCANIZING
0	230415331016	11/27/2023	12/15/2023	47906	GENERAL SUPPLIES - BREAD	\$501.16	ALPHA BAKING CO
0	CNXXX18741388242	11/27/2023	12/15/2023	47955	Unemployment claims	\$898.53	IL DEPT OF EMPLOYMENT SECURITY
0	M42275	11/27/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M42275	11/27/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - BR	\$102.00	BETTER BEVERAGE INC
0	M42277	11/27/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - GR	\$170.00	BETTER BEVERAGE INC
0	M42277	11/27/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - GR	\$29.00	BETTER BEVERAGE INC
0	M42278	11/27/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - LN	\$187.00	BETTER BEVERAGE INC
0	M42278	11/27/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - LN	\$58.00	BETTER BEVERAGE INC
0	M42279	11/27/2023	12/15/2023	47913	GENERAL SUPPLIES - HS	\$29.00	BETTER BEVERAGE INC
0	M42279	11/27/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - HS	\$119.00	BETTER BEVERAGE INC
0	M42280	11/27/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK -	\$136.00	BETTER BEVERAGE INC

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					Chocolate - JH		
0	M42280	11/27/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - JH	\$29.00	BETTER BEVERAGE INC
0	M42281	11/27/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - JF	\$29.00	BETTER BEVERAGE INC
0	M42281	11/27/2023	12/15/2023	47913	GENERAL SUPPLIES - MILK - Chocolate - JF	\$136.00	BETTER BEVERAGE INC
0	1MLR-QRGM-QQ4P	11/26/2023	12/15/2023	47907	3 sets of 25 US Constitution booklets	\$65.67	AMAZON CAPITAL SERVICES, INC
0	19TT-CJPK-M1PY	11/25/2023	12/15/2023	47907	A. Bishop - Motivational Stickers	\$23.58	AMAZON CAPITAL SERVICES, INC
0	1K7G-RTPP-DG76	11/25/2023	12/15/2023	47907	E. Hobbs - Science Lab Supplies	\$138.02	AMAZON CAPITAL SERVICES, INC
0	9004780991	11/22/2023	12/15/2023	47943	GENERAL SUPPLIES - GROCERY	\$672.43	GORDON FOOD SERV INC
0	1C4M-R1K3-PF4K	11/22/2023	12/15/2023	47907	Dinner napkins for distict dinner	\$4.99	AMAZON CAPITAL SERVICES, INC
0	169369	11/21/2023	12/15/2023	47961	Shelves for Food Serv	\$2,144.00	JOHNSON MECHANICAL SERVICE INC
0	1KRC-WQ46-R4M4	11/19/2023	12/15/2023	47907	J. Williams - Toothpicks & Tea Lights	\$53.67	AMAZON CAPITAL SERVICES, INC
0	1N46-THWD-TFGC	11/19/2023	12/15/2023	47907	H. Pfeifer - Office Supplies	\$191.44	AMAZON CAPITAL SERVICES, INC
0	1VTR-VRQ6-RRHN	11/19/2023	12/15/2023	47907	M. Hasler - Christmas decroations	\$21.87	AMAZON CAPITAL SERVICES, INC
0	1VTR-VRQ6-GLGQ	11/18/2023	12/15/2023	47907	L. Wulf - Alligator Clips & Electrical Tape	\$72.08	AMAZON CAPITAL SERVICES, INC
0	394969	11/17/2023	12/15/2023	47960	Physical- Bright, Tiffany	\$64.00	IWIRC
0	92402	11/17/2023	12/15/2023	47939	Oil	\$42.55	FLINGINGER'S
0	92513	11/17/2023	12/15/2023	47939	Oil & filter	\$91.82	FLINGINGER'S
0	WO-402352-1	11/17/2023	12/15/2023	47982	copy paper, blblue, by the ream	\$69.90	OFFICE ESSENTIALS

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0	WO-402352-1	11/17/2023	12/15/2023	47982	copy paper, by the case	\$873.60	OFFICE ESSENTIALS
0	1YTJ-WWJX-1XLH	11/16/2023	12/15/2023	47907	M. Hasler - The Giver	\$242.56	AMAZON CAPITAL SERVICES, INC
0	6054394	11/15/2023	12/15/2023	47941	Legal ads	\$1,509.20	GATEHOUSE MEDIA
0	261860	11/9/2023	12/15/2023	47974	Sponge	\$3.95	MILLER PAINT SHOP
0	23147	11/7/2023	12/15/2023	48017	DIESEL FUEL - Maint	\$59.90	VILLAGE OF MORTON
0	23147	11/7/2023	12/15/2023	48017	DIESEL FUEL - Trans	\$12,524.08	VILLAGE OF MORTON
0	23147	11/7/2023	12/15/2023	48017	DR ED-GASOLINE	\$228.23	VILLAGE OF MORTON
0	23147	11/7/2023	12/15/2023	48017	GASOLINE - Maint	\$843.59	VILLAGE OF MORTON
0	23147	11/7/2023	12/15/2023	48017	GASOLINE - Trans	\$3,206.47	VILLAGE OF MORTON
0	261809	11/7/2023	12/15/2023	47974	Paint supplies	\$11.00	MILLER PAINT SHOP
0	52279	11/7/2023	12/15/2023	47946	Jackets & shirts for MPTV	\$571.00	GRIMM'S INC
0	1000267177	11/7/2023	12/15/2023	47964	Clamp on Bell - Trombone	\$12.00	KIDDER MUSIC CO
0	113306	10/31/2023	12/15/2023	48013	Install, program & test panic button	\$1,965.00	THOMPSON ELECTRONICS CO INC
0	113362	10/31/2023	12/15/2023	48013	Repair problem with intercom @ LN	\$325.00	THOMPSON ELECTRONICS CO INC
0	62350	10/30/2023	12/15/2023	48009	Graphic Updates	\$68.00	TEAM FRITZ GRAPHICS
0	839663	10/27/2023	12/15/2023	47977	Belts	\$55.47	NAPA AUTO PARTS MPEC
0	839663	10/27/2023	12/15/2023	47977	Discount	(\$1.11)	NAPA AUTO PARTS MPEC
0	838585	10/16/2023	12/15/2023	47977	Belts	\$25.98	NAPA AUTO PARTS MPEC
0	838585	10/16/2023	12/15/2023	47977	Discount	(\$0.52)	NAPA AUTO PARTS MPEC

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0	1D1J-XP9Y-6LXP	10/4/2023	12/15/2023	47907	Extension cord, HDMI extender & cables	\$81.96	AMAZON CAPITAL SERVICES, INC
0	67650733	9/22/2023	12/15/2023	48000	Shirts for admin staff & board	\$231.26	S&S ACTIVEWEAR
0	67650735	9/22/2023	12/15/2023	48000	Shirts for admin staff & board	\$55.06	S&S ACTIVEWEAR
0	67650736	9/22/2023	12/15/2023	48000	Shirts for admin staff & board	\$91.25	S&S ACTIVEWEAR
0	67650737	9/22/2023	12/15/2023	48000	Shirts for admin staff & board	\$26.02	S&S ACTIVEWEAR
0	67650738	9/22/2023	12/15/2023	48000	Shirts for admin staff & board	\$1,066.86	S&S ACTIVEWEAR
0	Bus Permit	12/14/2023	12/18/2023	0	Bus Premit reimb	\$4.00	Tucker, Jay T
0	BusPermit 2023	12/13/2023	12/18/2023	0	Bus Permit Reimb	\$4.00	Castleman, Steven D
0	BusPermit 2023	12/13/2023	12/18/2023	0	Bus Permit Reimb	\$4.00	Pfeifer, John E
0	CC Fall2023 (3)	12/13/2023	12/18/2023	0	EDUC 521 Fall 2023	\$525.00	Brooks, Kara M
0	CC Fall2023(2)	12/13/2023	12/18/2023	0	EDAD 5373 Fall 2023	\$840.00	King, Taylor L
0	Mileage Oct - Nov	12/13/2023	12/18/2023	0	Mileage 10/4-10/30	\$11.00	Dodson, Keri J
0	Mileage Oct - Nov	12/13/2023	12/18/2023	0	Mileage 11/1-11/8	\$93.53	Dodson, Keri J
0	OdonnellBBWDEC1423	12/13/2023	12/18/2023	0	prizes for trivia	\$39.80	O Donnell, Lindsey N
0	ReimburseDEC2023	12/12/2023	12/18/2023	0	Popcorn for 12 days of Christmas	\$15.14	Carpenter, Abbey C
0	ReimburseDEC2023	12/12/2023	12/18/2023	0	Hobby Lobby - 12 days of Christmas craft	\$11.94	Dole, Sondra L
0	ReimburseDEC2023	12/12/2023	12/18/2023	0	Walmart - coffee filters	\$8.99	Dole, Sondra L

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0	ReimburseDEC2023	12/12/2023	12/18/2023	0	Popcorn for 12 Days of Christmas	\$44.88	Russell, Edie B
0	ReimburseDEC2023	12/12/2023	12/18/2023	0	Aldi - Family Reading Night	\$6.44	Waterfield, Faith M
0	ReimburseDEC2023	12/12/2023	12/18/2023	0	Four30Scones - Sunshine Cart	\$15.90	Waterfield, Faith M
0	ReimburseDEC2023#2	12/12/2023	12/18/2023	0	Decorations for Chirstmas Program	\$72.98	Risner, Melissa A
0	AReinert121223Comp	12/12/2023	12/18/2023	0	Boom Laearinging Renewal	\$25.00	Reinert, Ashlie M
0	DEC 14 23	12/12/2023	12/18/2023	0	pencils for both 3rd grade classes	\$61.43	Hofstetter, Esther E
0	DEC 14 23	12/12/2023	12/18/2023	0	prize for student accomplishment	\$8.23	Schoen, Kira M
0	DEC 14 23	12/12/2023	12/18/2023	0	Christmas spirit days and Dec 6 district meetings	\$166.48	Troxell, Zoe B
0	DEC 14 23	12/12/2023	12/18/2023	0	copy paper	\$38.99	Troxell, Zoe B
0	DEC 14 23	12/12/2023	12/18/2023	0	postage - mail to KM Dad	\$8.50	Troxell, Zoe B
0	DEC 14 23	12/12/2023	12/18/2023	0	workroom supplies	\$94.19	Troxell, Zoe B
0	TPTScience	12/12/2023	12/18/2023	0	Teachers Pay Teachers - Resource Science	\$12.53	Bolliger, Megan L
0	FuelDec2023	12/11/2023	12/18/2023	0	Fuel - Varisty Wrestling - Joliet	\$30.03	Henderson, Edward E
0	IDTAentryFee	12/11/2023	12/18/2023	0	2023 IDTA Entry fee - Competitive Dance	\$100.00	Cirilli, Kelsey L
0	WalmartEggLab	12/11/2023	12/18/2023	0	Walmart - Egg-Cellent Lab Supplies	\$8.38	Williams, Jordan M
0	WalmartIce CreamLab	12/11/2023	12/18/2023	0	Walmart - Ice Cream Lab	\$108.18	Williams, Jordan M
0	MileageDec2023	12/11/2023	12/18/2023	0	Randi McKinley - MileageDec2023	\$40.81	McKinley, Randi M
0	Mileage-Ukeru	12/11/2023	12/18/2023	0	Mileage to/from Ukeru training in	\$214.19	Franklin, Lindsay A

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					Crestwood, IL		
0	ReimbursementDec2023	12/8/2023	12/18/2023	0	Hambrick Grant- Bunting Reimb	\$100.95	Bunting, Amanda D
0	MileageNov2023	12/7/2023	12/18/2023	0	Mileage 10/30 -11/11	\$366.80	Jones, Scott M
0	MileageNov23	12/7/2023	12/18/2023	0	Mileage Reimbursement November 2023	\$24.96	Baker, Alyson M
0	MileageNov23	12/7/2023	12/18/2023	0	Mileage Reimbursement - November 2023	\$17.29	Bush, Morgan G
0	MileageNov23	12/7/2023	12/18/2023	0	Mileage 11/1/23 - 11/20/23	\$44.80	Buzzell, Katharine M
0	MileageNov23	12/7/2023	12/18/2023	0	Mileage Reimbursement November 2023	\$21.22	Sizemore, Robin C
0	ReimbursementDec23	12/7/2023	12/18/2023	0	Reimbursement for NASP Webinar - Therapeutic Supports	\$90.00	Baker, Alyson M
0	ReimbursementDec23	12/7/2023	12/18/2023	0	Dunkin 11/30/23 (Snacks for Teacher Meeting)	\$31.98	Franklin, Lindsay A
0	ReimbursementDec23	12/7/2023	12/18/2023	0	Reimbursement for NASP Webinar - Therapeutic Supports	\$90.00	Kerber-Long, Melissa M
0	PAddams120723Food	12/7/2023	12/18/2023	0	Dt coke for staff machine	\$25.56	Addams, Pamela R
0	ReimbursementDec23	12/7/2023	12/18/2023	0	Hotel Reimbursement (2 nights)	\$301.08	Sheehan, Dayrim E
0	ReimbursementDec23	12/7/2023	12/18/2023	0	Meal Reimbursement	\$30.00	Sheehan, Dayrim E
0	ReimbursementDec23	12/7/2023	12/18/2023	0	Mileage to/from conference in Rosement, IL	\$206.98	Sheehan, Dayrim E
0	ReimbursementDec23	12/7/2023	12/18/2023	0	Parking Reimbursement	\$25.00	Sheehan, Dayrim E
0	BusPermit2023	12/6/2023	12/18/2023	0	Reimb Bus Permit	\$4.00	Finck, Michael A
0	KitchenSupp12/4	12/6/2023	12/18/2023	0	Schuck 12/4 - Cheese & Smoothies	\$29.80	Ball, Cortney N

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0	Mileage Nov2023	12/6/2023	12/18/2023	0	Mileage 11/1-11/30	\$81.55	Auxier, Jennifer R
0	MileageNov2023	12/6/2023	12/18/2023	0	Mileage 11/1-11/29	\$47.95	Baldwin, Clint D
0	MileageNOV2023	12/6/2023	12/18/2023	0	Mileage 11/1	\$1.97	Ball, Cortney N
0	MileageNOV2023	12/6/2023	12/18/2023	0	Mileage 11/3-11/30	\$22.27	Dralle, Mary E
0	MileageNOV2023	12/6/2023	12/18/2023	0	Mileage 11/2-11/30	\$86.46	Duke, Sarah L
0	MileageNOV2023	12/6/2023	12/18/2023	0	Mileage 11/2-11/30	\$8.25	Forbes, Charli J
0	MileageNOV2023	12/6/2023	12/18/2023	0	Mileage 11/2-11/30	\$7.86	Hermacinski, Theresa A
0	MileageNOV2023	12/6/2023	12/18/2023	0	Mileage 11/3 & 11/6	\$7.86	Landrith, Jennifer A
0	MileageNOV2023	12/6/2023	12/18/2023	0	Mileage 11/8-11/29	\$19.00	Lohnes, Crystal D
0	MileageNOV2023	12/6/2023	12/18/2023	0	Mileage 11/15	\$1.31	Oliver, Kaitlyn M
0	MileageNov2023	12/6/2023	12/18/2023	0	Mileage 11/6-11/29	\$10.28	Risner, Melissa A
0	MileageNov2023	12/6/2023	12/18/2023	0	Mileage 11/1-11/30	\$44.61	Rivera, Rhys B
0	MileageNov2023	12/6/2023	12/18/2023	0	Mileage 11/3-11/17	\$90.46	Schauer, Diana L
0	MileageNOV2023	12/6/2023	12/18/2023	0	Mileage 11/3 & 11/27	\$5.76	Watson, Andrea G
0	MileageNOV2023	12/6/2023	12/18/2023	0	Mileage 11/ & 11/30	\$20.96	Wolf, Octavia K
0	MileageNov2023	12/6/2023	12/18/2023	0	Mileage 11/27-11/30	\$12.77	Wright, Jennifer L
0	MileageOct&Nov2023	12/6/2023	12/18/2023	0	Mileage 10/2-10/31	\$49.98	Sturm, Donald R
0	MileageOct&Nov2023	12/6/2023	12/18/2023	0	Mileage 11/1-11/30	\$121.18	Sturm, Donald R

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0	HGreen120623	12/6/2023	12/18/2023	0	Clothespins for classroom supplies	\$24.50	Green, Heather N
0	BECKER MILEAGE NOV 2	12/6/2023	12/18/2023	0	NOVEMBER MILEAGE	\$47.16	Becker III, Robert C
0	CheerSounds	12/6/2023	12/18/2023	0	Music for Compeeetitive Routine	\$199.00	Elder, Rebekah L
0	WalmartMusical	12/6/2023	12/18/2023	0	Walmart - Elf Musical Supplies	\$93.08	Graber, Sheila K
0	ReimburseDEC2023	12/4/2023	12/18/2023	0	Pumpkins for Red Ribbon Week	\$44.00	Vickerman, Tracey L
0	127649	12/19/2023	12/19/2023	48033	#20 Repair heater valve	\$358.01	LIGHTHOUSE AUTOMOTIVE
0	181784	12/19/2023	12/19/2023	48035	Title for 2014 Bus	\$264.00	NORMA'S FAST LICENSE INC
0	1LG1-MKYJ-9F1V	12/19/2023	12/19/2023	48024	Office supplies returned	(\$20.54)	AMAZON CAPITAL SERVICES, INC
0	1TMH-9NYW-7LPJ	12/19/2023	12/19/2023	48024	Higus - Office supplies	\$44.48	AMAZON CAPITAL SERVICES, INC
0	44520	12/19/2023	12/19/2023	48034	Snap bolts	\$8.98	NENA HARDWARE MORTON
0	44525	12/19/2023	12/19/2023	48034	Battery	\$13.49	NENA HARDWARE MORTON
0	536	12/19/2023	12/19/2023	48029	Early Intervention Services	\$2,000.00	ILLINI FAMILY COUNSELING
0	621136507	12/19/2023	12/19/2023	48039	Credit on account 12/4	(\$11.10)	US CELLULAR
0	621136507	12/19/2023	12/19/2023	48039	Internet for MPTV	\$70.59	US CELLULAR
0	JAN2024	12/19/2023	12/19/2023	48027	JAN2024 Dental Ins premium	\$15,838.52	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JAN2024	12/19/2023	12/19/2023	48027	JAN2024 Health Ins premium	\$242,954.60	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JAN2024	12/19/2023	12/19/2023	48027	JAN2024 Total Basic Life Ins premium	\$1,842.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	JAN2024	12/19/2023	12/19/2023	48027	JAN2024 Vision Ins premium	\$2,110.90	CENTRAL ILLINOIS EDUCATORS' TRUST

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0	JAN2024	12/19/2023	12/19/2023	48027	JAN2024 Voluntary Life Ins premium	\$2,748.80	CENTRAL ILLINOIS EDUCATORS' TRUST
0	PayApp#1	12/19/2023	12/19/2023	48026	Pay App# 1 recd 12/19/23	\$4,064.40	BISHOP BROS INC
0	PayApp#2	12/19/2023	12/19/2023	48026	Pay App# 2 recd 12/19/23	\$97,545.60	BISHOP BROS INC
0	REP10038448	12/19/2023	12/19/2023	48031	Cello Repair	\$113.00	KIDDER MUSIC CO
0	SchBowlQuestions	12/19/2023	12/19/2023	48036	Scholastic Bowl Questions	\$150.00	REINSTEIN QUIZBOWL
0	130966	12/18/2023	12/19/2023	48033	#28 Repair Cross arm	\$100.44	LIGHTHOUSE AUTOMOTIVE
0	1Y4J-7WLX-CV3R	12/18/2023	12/19/2023	48024	Cups	\$25.04	AMAZON CAPITAL SERVICES, INC
0	44492	12/18/2023	12/19/2023	48034	Surge protector	\$50.38	NENA HARDWARE MORTON
0	44495	12/18/2023	12/19/2023	48034	Rake	\$12.59	NENA HARDWARE MORTON
0	44499	12/18/2023	12/19/2023	48034	Drain pipe	\$13.49	NENA HARDWARE MORTON
0	M43178	12/18/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M43178	12/18/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - Chocolate - BR	\$68.00	BETTER BEVERAGE INC
0	M43180	12/18/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - GR	\$29.00	BETTER BEVERAGE INC
0	M43180	12/18/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - Chocolate - GR	\$102.00	BETTER BEVERAGE INC
0	M43181	12/18/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - LN	\$14.50	BETTER BEVERAGE INC
0	M43181	12/18/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - Chocolate - LN	\$170.00	BETTER BEVERAGE INC
0	M43182	12/18/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - Chocolate - HS	\$102.00	BETTER BEVERAGE INC

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0	M43183	12/18/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - Chocolate - JH	\$68.00	BETTER BEVERAGE INC
0	M43183	12/18/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - Strawberry - JH	\$35.00	BETTER BEVERAGE INC
0	M43184	12/18/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - Chocolate - JF	\$102.00	BETTER BEVERAGE INC
0	M43184	12/18/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - JF	\$14.50	BETTER BEVERAGE INC
0	M43184	12/18/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - Strawberry - JF	\$17.50	BETTER BEVERAGE INC
0	MBAND2023-1	12/18/2023	12/19/2023	48028	JULY CLINICIAN	\$200.00	HYMBAUGH, HILLARY
0	1FV7-KHXP-J7MK	12/18/2023	12/19/2023	48024	Globe, Ticket to Ride game, Puzzle - Hoffman PTO stipend	\$76.48	AMAZON CAPITAL SERVICES, INC
0	1QPW-46GF-K694	12/18/2023	12/19/2023	48024	Planner and crickets - Ginzl	\$30.98	AMAZON CAPITAL SERVICES, INC
0	1XPN-3HXN-K3Y3	12/18/2023	12/19/2023	48024	Library Books - pto to reimburse	\$106.91	AMAZON CAPITAL SERVICES, INC
0	M43150	12/14/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - BETHEL	\$29.00	BETTER BEVERAGE INC
0	M43150	12/14/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - Chocolate - BETHEL	\$102.00	BETTER BEVERAGE INC
0	M43150	12/14/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - Strawberry - BETHEL	\$35.00	BETTER BEVERAGE INC
0	M43243	12/14/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - Chocolate - BR	\$102.00	BETTER BEVERAGE INC
0	M43243	12/14/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - Strawberry - BR	\$35.00	BETTER BEVERAGE INC
0	M43244	12/14/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - GR	\$14.50	BETTER BEVERAGE INC
0	M43244	12/14/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK -	\$136.00	BETTER BEVERAGE INC

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					Chocolate - GR		
0	M43244	12/14/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - Strawberry - GR	\$52.50	BETTER BEVERAGE INC
0	M43245	12/14/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M43245	12/14/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - Chocolate - LN	\$187.00	BETTER BEVERAGE INC
0	M43245	12/14/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - Strawberry - LN	\$70.00	BETTER BEVERAGE INC
0	M43246	12/14/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - HS	\$29.00	BETTER BEVERAGE INC
0	M43246	12/14/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - Chocolate - HS	\$136.00	BETTER BEVERAGE INC
0	M43246	12/14/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - Strawberry - HS	\$35.00	BETTER BEVERAGE INC
0	M43247	12/14/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC
0	M43247	12/14/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - Chocolate - JH	\$136.00	BETTER BEVERAGE INC
0	M43247	12/14/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - Strawberry - JH	\$52.50	BETTER BEVERAGE INC
0	M43248	12/14/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - Chocolate - JF	\$102.00	BETTER BEVERAGE INC
0	M43248	12/14/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - JF	\$14.50	BETTER BEVERAGE INC
0	M43248	12/14/2023	12/19/2023	48025	GENERAL SUPPLIES - MILK - Strawberry - JF	\$17.50	BETTER BEVERAGE INC
0	5060	12/12/2023	12/19/2023	48037	Concession heater not working	\$156.00	THERMAL SERVICES INC
0	6305	12/12/2023	12/19/2023	48030	2024 SP Issue Bond	\$554.00	JAMES UNLAND & COMPANY INC

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0	5002322658	12/6/2023	12/19/2023	48038	Callback service 11/29	\$878.00	TK ELEVATOR CORP
0	Kroger12/14Potato	12/19/2023	12/21/2023	0	Kroger 12/14 Potatoes	\$15.96	Lohnes, Crystal D
0	MileageNov&Dec	12/19/2023	12/21/2023	0	Mileage 11/21-12/19	\$24.37	Kowalski, Lisa A
0	MileageNov2023	12/19/2023	12/21/2023	0	Mileage 11/2-11/30	\$69.43	Higus, Eleanor L
0	KWebb121923TeachSup	12/19/2023	12/21/2023	0	Classromm supplies for speech	\$52.49	Webb, Kelly M
0	SWilliams121923CompS	12/19/2023	12/21/2023	0	GIMKIT software for class	\$59.88	Williams, Sarah C
0	DunkinAldiMath	12/19/2023	12/21/2023	0	Dunkin Donuts & Aldi - Math Dept. Coaches	\$52.50	Geil, Ashley M
0	Walmart&Tanners	12/19/2023	12/21/2023	0	Walmart & Tanners - Leadership & Team Meetings	\$71.26	Vanmeenen, Danielle F
0	WalmartStaffLunch	12/19/2023	12/21/2023	0	Walmart - Meat & Cheese Tray Lunch Supplies	\$92.95	Pfeifer, Holli M
0	BusPermit2023	12/18/2023	12/21/2023	0	Bus Permit Reimb	\$4.00	Finck, Raymond C
0	190	12/17/2024	1/12/2024	48128	MHS PE bowling	\$4,740.00	POTTER'S ALLEY
0	272351	12/7/2024	1/12/2024	48127	P Traps	\$122.92	PIONEER PARK SUPPLY CO
0	1843203	12/5/2024	1/12/2024	48136	Filter	\$15.99	RP LUMBER CO INC
0	9701277	1/12/2024	1/12/2024	48053	FOOD SERVICE - GENERAL SUPPLIES - PRODUCE	\$280.20	CENTRAL ILLINOIS PRODUCE
0	900	1/12/2024	1/12/2024	48098	Marching Band Consultation	\$1,000.00	LALAMA, DOUGLAS
0	132577	1/11/2024	1/12/2024	48101	#37 Repair wiper INOP	\$34.12	LIGHTHOUSE AUTOMOTIVE
0	132653	1/11/2024	1/12/2024	48101	#24 Replace blower motor	\$426.70	LIGHTHOUSE AUTOMOTIVE

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0	1FY1-1K6X-PGPX	1/11/2024	1/12/2024	48041	InnoGear Adjustable Desk Microphone Stand	\$28.79	AMAZON CAPITAL SERVICES, INC
0	44920	1/11/2024	1/12/2024	48119	Salt	\$306.25	NENA HARDWARE MORTON
0	44926	1/11/2024	1/12/2024	48119	Distilled water	\$5.38	NENA HARDWARE MORTON
0	6126190	1/11/2024	1/12/2024	48070	HEARING NOTICE (35 ILCS 200/18-80)	\$176.82	GATEHOUSE MEDIA ILL HOLDING INC
0	Jan2024	1/11/2024	1/12/2024	48069	Phone lines	\$783.36	FRONTIER
0	JAN2024	1/11/2024	1/12/2024	48147	Building rental	\$1,787.00	STANCO RESOURCE GROUP INC
0	M43090	1/11/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - Chocolate - BR	\$85.00	BETTER BEVERAGE INC
0	M43091	1/11/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - GR	\$29.00	BETTER BEVERAGE INC
0	M43091	1/11/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - Chocolate - GR	\$102.00	BETTER BEVERAGE INC
0	M43092	1/11/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M43092	1/11/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - Chocolate - LN	\$170.00	BETTER BEVERAGE INC
0	M43093	1/11/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - HS	\$29.00	BETTER BEVERAGE INC
0	M43093	1/11/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - Chocolate - HS	\$170.00	BETTER BEVERAGE INC
0	M43094	1/11/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - Chocolate - JH	\$85.00	BETTER BEVERAGE INC
0	M43095	1/11/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - Chocolate - JF	\$85.00	BETTER BEVERAGE INC
0	M43095	1/11/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - JF	\$14.50	BETTER BEVERAGE INC

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0	P69385313	1/11/2024	1/12/2024	48043	6V batteries	\$181.80	BATTERIES PLUS
0	S010660718.001	1/11/2024	1/12/2024	48146	Discount	(\$5.75)	SPRINGFIELD ELECTRIC SUPPLY
0	S010660718.001	1/11/2024	1/12/2024	48146	Receptable & plates for downstairs remodel	\$287.86	SPRINGFIELD ELECTRIC SUPPLY
0	186465	1/11/2024	1/12/2024	48155	Wrestling Awards- Tourism Grant	\$449.00	TROPHY PRO SHOPPE
0	202312	1/11/2024	1/12/2024	48149	Visual Design	\$1,000.00	STEWART, RALPH
0	4774	1/11/2024	1/12/2024	48103	FFA Reimbursed Amount	\$100.00	LIVESTOCKJUDGING.COM
0	4774	1/11/2024	1/12/2024	48103	One Year Subscription	\$200.00	LIVESTOCKJUDGING.COM
0	17JG-NC1F-4771	1/11/2024	1/12/2024	48041	Brown - Wellness	\$19.93	AMAZON CAPITAL SERVICES, INC
0	1HDM-K9PK-PFWT	1/11/2024	1/12/2024	48041	Brown - Wellness - Markers	\$47.96	AMAZON CAPITAL SERVICES, INC
0	1JYN-JJ4Q-N1DV	1/11/2024	1/12/2024	48041	Brown - Wellness Supplies	\$100.24	AMAZON CAPITAL SERVICES, INC
0	1QPW-46GF-TMCY	1/11/2024	1/12/2024	48041	SPA Admin - Brown/Office Supplies	\$32.99	AMAZON CAPITAL SERVICES, INC
0	1VQT-CKDR-NXCW	1/11/2024	1/12/2024	48041	Brown - Wellness Supplies	\$77.82	AMAZON CAPITAL SERVICES, INC
0	1WMV-CWM-THGP	1/11/2024	1/12/2024	48041	Brown - Wellness Books	\$412.16	AMAZON CAPITAL SERVICES, INC
0	1YJD-F6NM-QVYX	1/11/2024	1/12/2024	48041	Spanish Version (MLL) of 4th Grade Group Reading book	\$28.00	AMAZON CAPITAL SERVICES, INC
0	11882	1/10/2024	1/12/2024	48112	Membership Dues for district	\$250.00	MORTON CHAMBER OF COMMERCE
0	1VCF-H1L9-HNJT	1/10/2024	1/12/2024	48041	Stand up desk & cable organizer	\$394.74	AMAZON CAPITAL SERVICES, INC
0	30242871	1/10/2024	1/12/2024	48068	Salt	\$1,302.04	FOSTER'S INC
0	3433	1/10/2024	1/12/2024	48109	Snow removal - Bus barn 1/9 & 1/10	\$988.00	MIKE YORDY EXCAVATION & LAND

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							IMPROVEMENT
0	9005933996	1/10/2024	1/12/2024	48075	GENERAL SUPPLIES - BEVERAGE	\$229.84	GORDON FOOD SERV INC
0	9005933996	1/10/2024	1/12/2024	48075	GENERAL SUPPLIES - DISPOSABLES	\$33.54	GORDON FOOD SERV INC
0	9005933996	1/10/2024	1/12/2024	48075	GENERAL SUPPLIES - FROZEN	\$1,108.81	GORDON FOOD SERV INC
0	9005933996	1/10/2024	1/12/2024	48075	GENERAL SUPPLIES - GROCERY	\$351.34	GORDON FOOD SERV INC
0	9005933996	1/10/2024	1/12/2024	48075	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$314.01	GORDON FOOD SERV INC
0	9005933996	1/10/2024	1/12/2024	48075	GENERAL SUPPLIES - PRODUCE	\$631.91	GORDON FOOD SERV INC
0	9335520559	1/10/2024	1/12/2024	48076	Faceplates	\$49.20	GRAYBAR ELECTRIC CO INC
0	DR Ed PlateFY24	1/10/2024	1/12/2024	48142	Drivers ED - Renew Plates 1126DE	\$10.00	SECRETARY OF STATE
0	DR Ed PlateFY24	1/10/2024	1/12/2024	48142	Drivers ED - Renew Plates 1127DE	\$10.00	SECRETARY OF STATE
0	DR Ed PlateFY24	1/10/2024	1/12/2024	48142	Drivers ED - Renew Plates 1128DE	\$10.00	SECRETARY OF STATE
0	PostageDec2023	1/10/2024	1/12/2024	48129	Postage for Dec 2023	\$700.00	QUADIENT FINANCE USA INC
0	01-29-2024	1/10/2024	1/12/2024	48080	Region 3 All Day Training	\$200.00	IAASE/ ILL ALLIANCE OF ADMIN SPED
0	02-21-2024	1/10/2024	1/12/2024	48052	Registration- Science of Reading	\$380.00	CENTRAL ILL VALLEY IPA - LCHS
0	102034-01	1/10/2024	1/12/2024	48046	Controller and Labor	\$672.85	BLUNIER IMPLEMENT INC
0	10335488-396894	1/10/2024	1/12/2024	48086	Physical- Short, Charis	\$64.00	IWIRC
0	10395699-395848	1/10/2024	1/12/2024	48086	Lift Test	\$85.00	IWIRC
0	10395699-395848	1/10/2024	1/12/2024	48086	Physical- Livengood, Thomas	\$64.00	IWIRC

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0	10396001-395931	1/10/2024	1/12/2024	48086	Physical- Rabe, Ezra	\$64.00	IWIRC
0	10396002-395591	1/10/2024	1/12/2024	48086	Physical- Anderton, Tyler	\$64.00	IWIRC
0	10396016-395821	1/10/2024	1/12/2024	48086	Physical- Kerns, Katherine	\$64.00	IWIRC
0	10396396-396855	1/10/2024	1/12/2024	48086	Physical- Portis, Jessica	\$64.00	IWIRC
0	3197647-1	1/10/2024	1/12/2024	48079	Band Width	\$1,785.65	I3-BRDBAND
0	3197647-1	1/10/2024	1/12/2024	48079	Phone Lines	\$2,673.34	I3-BRDBAND
0	380078	1/10/2024	1/12/2024	48086	Lift Test- Heyl, Juliana	\$85.00	IWIRC
0	8969-3	1/10/2024	1/12/2024	48144	Tricorn Black Paint	\$99.45	SHERWIN-WILLIAMS COMPANY MAB PAINTS
0	Morton709-20231231	1/10/2024	1/12/2024	48050	Fingerprinting	\$960.00	BUSHUE BACKGROUND SCREENING
0	Morton709EHR-2023123	1/10/2024	1/12/2024	48050	Employment History Review	\$37.00	BUSHUE BACKGROUND SCREENING
0	SIN052544	1/10/2024	1/12/2024	48063	Labor	\$1,158.50	ENTEC SERVICES INC
0	11187110	1/10/2024	1/12/2024	48099	Translation Services	\$42.70	LANGUAGE LINE SERVICES INC
0	2312	1/10/2024	1/12/2024	48097	Daily Rate - Education - December 2023 (J.S.)	\$5,180.00	LAKEMARY CENTER INC
0	2312	1/10/2024	1/12/2024	48097	Daily Rate - Residential - December 2023 (J.S.)	\$27,435.00	LAKEMARY CENTER INC
0	439091	1/10/2024	1/12/2024	48082	4/16/24 Conference - L. Franklin	\$299.00	IL PRINCIPALS ASSOC
0	439092	1/10/2024	1/12/2024	48082	4/16/24 Conference - B. Scroggs	\$199.00	IL PRINCIPALS ASSOC
0	584	1/10/2024	1/12/2024	48061	Daily Rate - Tuition December 2023 - E.H.	\$6,615.42	EASTER SEALS-UCP
0	584	1/10/2024	1/12/2024	48061	Daily Rate - Tuition December 2023 -	\$4,004.14	EASTER SEALS-UCP

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					N.R.		
0	584	1/10/2024	1/12/2024	48061	Daily Rate - Tuition December 2023 - P.T.	\$6,615.42	EASTER SEALS-UCP
0	DEC2023	1/10/2024	1/12/2024	48125	Daily Rate Tuition - A.W. - December 2023	\$4,119.84	PEORIA PUBLIC SCHOOLS
0	INV166480	1/10/2024	1/12/2024	48100	Hospital Tutoring (D.M.) 12/1/23-12/15/23	\$78.80	LEARNWELL
0	INV167331	1/10/2024	1/12/2024	48100	Hospital Tutoring (P.C.) 12/14/23-12/15/23	\$315.22	LEARNWELL
0	INV169360	1/10/2024	1/12/2024	48100	Hospital Tutoring (P.C.) 12/19/23-12/21/23	\$394.02	LEARNWELL
0	1D1R-6CJP-1HWP	1/10/2024	1/12/2024	48041	prize jar fillers	\$74.42	AMAZON CAPITAL SERVICES, INC
0	1HDM-K9PK-H61F	1/10/2024	1/12/2024	48041	staff rejuvenation room chair	\$250.00	AMAZON CAPITAL SERVICES, INC
0	1HDM-K9PK-H61F	1/10/2024	1/12/2024	48041	staff rejuvenation room lamp	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1HDM-K9PK-H61F	1/10/2024	1/12/2024	48041	staff rejuvenation room oil diffuser	\$24.74	AMAZON CAPITAL SERVICES, INC
0	1HDM-K9PK-H61F	1/10/2024	1/12/2024	48041	staff rejuvenation room side table	\$29.95	AMAZON CAPITAL SERVICES, INC
0	1PFC-CT7D-FWJ3	1/10/2024	1/12/2024	48041	Bluetooth over ear headphones	\$19.98	AMAZON CAPITAL SERVICES, INC
0	1QPD-KF49-RQHT	1/10/2024	1/12/2024	48041	comb binding spines	\$84.00	AMAZON CAPITAL SERVICES, INC
0	1TQN-14QV-3FKD	1/10/2024	1/12/2024	48041	paper trimmer, envelopes, cookie exchange tins	\$88.13	AMAZON CAPITAL SERVICES, INC
0	CarterJAN2024	1/10/2024	1/12/2024	48056	4Imprint - C. Carter - Lanyards	\$291.83	COMMERCE BANK CREDIT CARDS
0	CarterJAN2024	1/10/2024	1/12/2024	48056	Aldi - RISE Cooking Supplies	\$10.77	COMMERCE BANK CREDIT CARDS
0	CarterJAN2024	1/10/2024	1/12/2024	48056	Amtrak - T. Beutel Travel	\$57.00	COMMERCE BANK CREDIT CARDS

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0	CarterJAN2024	1/10/2024	1/12/2024	48056	Lowes - J. Ames - Class Supplies	\$106.84	COMMERCE BANK CREDIT CARDS
0	CarterJAN2024	1/10/2024	1/12/2024	48056	Monicals - Dance Dinner	\$107.95	COMMERCE BANK CREDIT CARDS
0	CarterJAN2024	1/10/2024	1/12/2024	48056	PayPal - Scholastic Bowl Games	\$70.00	COMMERCE BANK CREDIT CARDS
0	CarterJAN2024	1/10/2024	1/12/2024	48056	Teachers Pay teachers - Parrott	\$3.50	COMMERCE BANK CREDIT CARDS
0	CarterJAN2024	1/10/2024	1/12/2024	48056	Walmart - H. Patton - Future Readiness Supplies	\$62.37	COMMERCE BANK CREDIT CARDS
0	CarterJAN2024	1/10/2024	1/12/2024	48056	Walmart - H. Pfeifer - Supplies	\$321.66	COMMERCE BANK CREDIT CARDS
0	CarterJAN2024	1/10/2024	1/12/2024	48056	Walmart - P. Massaglia - Aide Gifts	\$292.94	COMMERCE BANK CREDIT CARDS
0	CarterJAN2024	1/10/2024	1/12/2024	48056	Walmart - PD Snacks	\$95.21	COMMERCE BANK CREDIT CARDS
0	HammondJAN2024	1/10/2024	1/12/2024	48056	Bath & Body Works - Tax Refund	(\$5.25)	COMMERCE BANK CREDIT CARDS
0	HammondJAN2024	1/10/2024	1/12/2024	48056	Dollar Tree - Leadership Academy Supplies	\$68.75	COMMERCE BANK CREDIT CARDS
0	HammondJAN2024	1/10/2024	1/12/2024	48056	Great American Publishing Co - AD Magazine	\$19.95	COMMERCE BANK CREDIT CARDS
0	HammondJAN2024	1/10/2024	1/12/2024	48056	NFHS Network - Annual Subscription	\$79.99	COMMERCE BANK CREDIT CARDS
0	HammondJAN2024	1/10/2024	1/12/2024	48056	Resilite Mat Company	\$282.77	COMMERCE BANK CREDIT CARDS
0	HammondJAN2024	1/10/2024	1/12/2024	48056	Sticker Mule - Green Team Stickers	\$79.00	COMMERCE BANK CREDIT CARDS
0	HammondJAN2024	1/10/2024	1/12/2024	48056	Sticker Mule - School Store Stickers	\$19.00	COMMERCE BANK CREDIT CARDS
0	HammondJAN2024	1/10/2024	1/12/2024	48056	UHaul Moving - Storage Boxes	\$22.95	COMMERCE BANK CREDIT CARDS
0	HammondJAN2024	1/10/2024	1/12/2024	48056	Walmart - Leadership Academy Supplies	\$33.03	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	1087	1/10/2024	1/12/2024	48088	Wrestling Sr Night Boutonnieres	\$39.00	JOHNSONS FLORAL
0	INV114887	1/10/2024	1/12/2024	48042	Scantrons	\$417.42	APPERSON
0	INV114940	1/10/2024	1/12/2024	48042	Scantrons	\$120.23	APPERSON
0	JonesJAN2024	1/10/2024	1/12/2024	48056	IAB - Bowling Jersey	\$469.99	COMMERCE BANK CREDIT CARDS
0	JonesJAN2024	1/10/2024	1/12/2024	48056	IPA - 1/17/24 Program Reg	\$199.00	COMMERCE BANK CREDIT CARDS
0	MHSJAN2024	1/10/2024	1/12/2024	48056	AMTA - Fritts Membership	\$75.00	COMMERCE BANK CREDIT CARDS
0	MHSJAN2024	1/10/2024	1/12/2024	48056	IACTE - Gardner Conference	\$310.00	COMMERCE BANK CREDIT CARDS
0	MHSJAN2024	1/10/2024	1/12/2024	48056	SLJ - Renewal	\$169.00	COMMERCE BANK CREDIT CARDS
0	MHSJAN2024	1/10/2024	1/12/2024	48056	SRF - Orchestra Subscription	\$219.28	COMMERCE BANK CREDIT CARDS
0	PrichJAN2024	1/10/2024	1/12/2024	48056	Kroger - Silverware	\$12.28	COMMERCE BANK CREDIT CARDS
0	TazewJAN1024Reg	1/10/2024	1/12/2024	48150	Conference Chaperone - Prichard	\$20.00	TAZEWELL COUNTY HEALTH DEPT
0	TazewJAN1024Reg	1/10/2024	1/12/2024	48150	Teen Conference - Ava P	\$20.00	TAZEWELL COUNTY HEALTH DEPT
0	TazewJAN1024Reg	1/10/2024	1/12/2024	48150	Teen Conference - Blair L	\$20.00	TAZEWELL COUNTY HEALTH DEPT
0	TazewJAN1024Reg	1/10/2024	1/12/2024	48150	Teen Conference - Camp A	\$20.00	TAZEWELL COUNTY HEALTH DEPT
0	TazewJAN1024Reg	1/10/2024	1/12/2024	48150	Teen Conference - Delanie N	\$20.00	TAZEWELL COUNTY HEALTH DEPT
0	TazewJAN1024Reg	1/10/2024	1/12/2024	48150	Teen Conference - Ella E	\$20.00	TAZEWELL COUNTY HEALTH DEPT
0	TazewJAN1024Reg	1/10/2024	1/12/2024	48150	Teen Conference - Ellie N	\$20.00	TAZEWELL COUNTY HEALTH DEPT
0	TazewJAN1024Reg	1/10/2024	1/12/2024	48150	Teen Conference - Harrison D	\$20.00	TAZEWELL COUNTY HEALTH DEPT
0	TazewJAN1024Reg	1/10/2024	1/12/2024	48150	Teen Conference - Joe L	\$20.00	TAZEWELL COUNTY HEALTH DEPT

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0	TazewJAN1024Reg	1/10/2024	1/12/2024	48150	Teen Conference - Julia H	\$20.00	TAZEWELL COUNTY HEALTH DEPT
0	TazewJAN1024Reg	1/10/2024	1/12/2024	48150	Teen Conference - Lauren M	\$20.00	TAZEWELL COUNTY HEALTH DEPT
0	TazewJAN1024Reg	1/10/2024	1/12/2024	48150	Teen Conference - Tate D	\$20.00	TAZEWELL COUNTY HEALTH DEPT
240186	INV14089572	1/10/2024	1/12/2024	48140	Shapes Series School Chair (18" H)	\$752.24	SCHOOL OUTFITTERS
0	12254	1/10/2024	1/12/2024	48120	Daily Rate Tuition - J.O. December 2023	\$3,043.74	NEXUS - ONARGA FAMILY HEALING
0	2023-2024	1/10/2024	1/12/2024	48083	ISU/Psych Practicum Placement	\$1,980.00	IL STATE UNIVERSITY
0	23861667	1/10/2024	1/12/2024	48124	DAS-II Q-Global Score Report	\$27.50	PEARSON EDUCATION INC
0	23906551	1/10/2024	1/12/2024	48124	WAIS & WIAT Q-global useage fees	\$60.21	PEARSON EDUCATION INC
0	23906703	1/10/2024	1/12/2024	48124	WISC & KTEA Q-global useage fees	\$28.72	PEARSON EDUCATION INC
0	23915800	1/10/2024	1/12/2024	48124	Q-Global Useage fees	\$26.96	PEARSON EDUCATION INC
0	23925376	1/10/2024	1/12/2024	48124	Q-Global useage fees	\$6.51	PEARSON EDUCATION INC
0	439093	1/10/2024	1/12/2024	48082	4/16/24 Conference - S. Brown	\$199.00	IL PRINCIPALS ASSOC
0	KIT-00092	1/10/2024	1/12/2024	48151	Cookie boxes for staff Christmas gifts	\$1,330.00	TAZEWELL COUNTY RESOURCE CENTER INC
240190	20241037	1/10/2024	1/12/2024	48157	UFLI Manual (B. Skroggs)	\$301.00	VENTRIS LEARNING LLC
240190	20241037	1/10/2024	1/12/2024	48157	UFLI Manual (J. Wilson)	\$75.25	VENTRIS LEARNING LLC
0	4162645	1/9/2024	1/12/2024	48135	Club dues - Sander	\$186.00	ROTARY CLUB OF MORTON
0	4162651	1/9/2024	1/12/2024	48135	Club dues - Smock	\$186.00	ROTARY CLUB OF MORTON

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	IN02154609	1/9/2024	1/12/2024	48108	Envelopes	\$109.40	MIDLAND PAPER COMPANY
0	1/13/24WrestlingInvi	1/9/2024	1/12/2024	48064	ATHLETICS - REGISTRATION - WRESTLING	(\$175.00)	EUREKA MIDDLE SCHOOL
0	1CLR-HQHX-NVDW	1/9/2024	1/12/2024	48041	PTO Grant- Whiteboards	\$194.40	AMAZON CAPITAL SERVICES, INC
0	Registration2024	1/9/2024	1/12/2024	48084	Auxier, Jennifer	\$310.00	ILLINOIS READING COUNCIL
0	Registration2024	1/9/2024	1/12/2024	48084	Eddleman, Courtney	\$310.00	ILLINOIS READING COUNCIL
0	Registration2024	1/9/2024	1/12/2024	48084	Higus, Eleanor	\$310.00	ILLINOIS READING COUNCIL
0	Registration2024	1/9/2024	1/12/2024	48084	Kruse, Melissa	\$310.00	ILLINOIS READING COUNCIL
0	17400	1/9/2024	1/12/2024	48152	Daily Rate - Tuitions November 2023 - B.B.	\$8,489.01	THE BABY FOLD
0	17418	1/9/2024	1/12/2024	48152	Daily Rate - Tuitions November 2023 - J.W.	\$8,489.01	THE BABY FOLD
0	17425	1/9/2024	1/12/2024	48152	Daily Rate - Tuitions November 2023 - T.C.	\$8,425.74	THE BABY FOLD
0	17454	1/9/2024	1/12/2024	48152	Daily Rate - Tuitions November 2023 - V.W.	\$8,425.74	THE BABY FOLD
0	INV1037572	1/9/2024	1/12/2024	48054	Daily Rate - Tuition November 2023 - O.W.	\$9,100.24	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1037576	1/9/2024	1/12/2024	48054	Daily Rate - Tuition November 2023 - D.A.	\$5,095.42	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1037582	1/9/2024	1/12/2024	48054	Daily Rate - Tuition November 2023 - K.B.	\$5,095.42	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
240197	INV268403	1/9/2024	1/12/2024	48126	18" PB Elite 6" Firm Round Molded Foam Roller	\$269.00	PERFORM BETTER
240197	INV268403	1/9/2024	1/12/2024	48126	First Place Standing Foam Roller Rack	\$174.95	PERFORM BETTER

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0	17MQ-YPGF-PL7Y	1/9/2024	1/12/2024	48041	Library Book - Claudia and the Bad Joke	\$10.38	AMAZON CAPITAL SERVICES, INC
0	1M9K-9KLJ-1PL9	1/9/2024	1/12/2024	48041	Manage Your Time or Time will Manage You - book	\$20.43	AMAZON CAPITAL SERVICES, INC
0	1NNP-PX96-74CP	1/9/2024	1/12/2024	48041	Buzzers	\$19.79	AMAZON CAPITAL SERVICES, INC
0	42622 JAN24 BR	1/9/2024	1/12/2024	48067	Water Service	\$46.40	FIVE STAR WATER
0	WaterfieldJAN2024	1/9/2024	1/12/2024	48056	Barnes and Noble - Connections over Compliance	\$46.73	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2024	1/9/2024	1/12/2024	48056	Barnes and Noble - tax credit	(\$2.75)	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2024	1/9/2024	1/12/2024	48056	Chick-Fil-A	\$268.52	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2024	1/9/2024	1/12/2024	48056	Costco - lounge	\$118.78	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2024	1/9/2024	1/12/2024	48056	Hilton - Steiner Conference	\$143.19	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2024	1/9/2024	1/12/2024	48056	Hilton - Waterfield Conference	\$143.19	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2024	1/9/2024	1/12/2024	48056	Leaves n Beans	\$13.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2024	1/9/2024	1/12/2024	48056	Secret Stories flashcards for RTI	\$58.28	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2024	1/9/2024	1/12/2024	48056	Walmart - 12 days of Christmas	\$19.78	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2024	1/9/2024	1/12/2024	48056	Walmart - 12 Days of Christmas	\$102.18	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2024	1/9/2024	1/12/2024	48056	Walmart - food for 12 days of Christmas and Bingo prizes	\$371.18	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2024	1/9/2024	1/12/2024	48056	Walmart - Items for students in need using Wyss Helping Donation	\$94.58	COMMERCE BANK CREDIT CARDS
0	WaterfieldJAN2024	1/9/2024	1/12/2024	48056	Walmart - lunch	\$47.58	COMMERCE BANK CREDIT CARDS

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0	SaundersDec2023	1/9/2024	1/12/2024	48056	America's Popcorn, staff Christmas gifts	\$348.60	COMMERCE BANK CREDIT CARDS
0	SaundersDec2023	1/9/2024	1/12/2024	48056	Boom for Anderson	\$25.00	COMMERCE BANK CREDIT CARDS
0	SaundersDec2023	1/9/2024	1/12/2024	48056	Boom for Craig	\$25.00	COMMERCE BANK CREDIT CARDS
0	SaundersDec2023	1/9/2024	1/12/2024	48056	Casey's, staff cookies	\$48.00	COMMERCE BANK CREDIT CARDS
0	SaundersDec2023	1/9/2024	1/12/2024	48056	Ventris, reading for 1st and 2nd grade	\$301.00	COMMERCE BANK CREDIT CARDS
0	SaundersDec2023	1/9/2024	1/12/2024	48056	Walmart, flowers for teachers	\$27.96	COMMERCE BANK CREDIT CARDS
0	SaundersDec2023	1/9/2024	1/12/2024	48056	Walmart, food for staff meat/cheese trays lunch	\$95.99	COMMERCE BANK CREDIT CARDS
0	SaundersDec2023	1/9/2024	1/12/2024	48056	Walmart, wipes office supplies	\$95.76	COMMERCE BANK CREDIT CARDS
0	1075339	1/9/2024	1/12/2024	48085	656X black high yield	\$308.00	IPRINT TECHNOLOGIES
0	1075339	1/9/2024	1/12/2024	48085	656X Yellow high yield	\$434.00	IPRINT TECHNOLOGIES
0	JeffPostage1	1/9/2024	1/12/2024	48115	rolls of stamps	\$198.00	MORTON POST OFFICE
0	1/13/24WrestlingInvi	1/9/2024	1/12/2024	48064	15th Annual EMS Wrestling Invite	\$175.00	EUREKA MIDDLE SCHOOL
0	11JJ-3DT3-4NKR	1/9/2024	1/12/2024	48041	Divider Tabs	\$4.29	AMAZON CAPITAL SERVICES, INC
0	123309202312	1/9/2024	1/12/2024	48131	Drug Testing	\$189.70	REDWOOD TOXICOLOGY LAB
0	17W6-JHYC-7JD1	1/9/2024	1/12/2024	48041	Cups	\$53.50	AMAZON CAPITAL SERVICES, INC
0	19R4-XRYM-11VD	1/9/2024	1/12/2024	48041	Clips	\$15.95	AMAZON CAPITAL SERVICES, INC
0	1FH4-XXXP-FHPY	1/9/2024	1/12/2024	48041	Headphones	\$25.82	AMAZON CAPITAL SERVICES, INC
0	1JFM-QKJX-QLJM	1/9/2024	1/12/2024	48041	Ring Binders	\$312.80	AMAZON CAPITAL SERVICES, INC

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0	1LCM-KPDM-FGWP	1/9/2024	1/12/2024	48041	Sticky Notes	\$52.72	AMAZON CAPITAL SERVICES, INC
0	1MFT-3DFD-KX4K	1/9/2024	1/12/2024	48041	Wipes and Tissues	\$29.38	AMAZON CAPITAL SERVICES, INC
0	1PH4-96LT-TLQF	1/9/2024	1/12/2024	48041	Wrestling Supplies	\$54.08	AMAZON CAPITAL SERVICES, INC
0	1QF9-HHXV-PD1T	1/9/2024	1/12/2024	48041	Air Compressor	\$179.97	AMAZON CAPITAL SERVICES, INC
0	1TFF-NC34-6MQ9	1/9/2024	1/12/2024	48041	Sheet Protectors	\$26.66	AMAZON CAPITAL SERVICES, INC
0	1X3T-CYQN-7M9F	1/9/2024	1/12/2024	48041	Hanging Folders	\$57.16	AMAZON CAPITAL SERVICES, INC
0	1X7H-JMKG-3DK1	1/9/2024	1/12/2024	48041	3D Printer Supplies	\$43.87	AMAZON CAPITAL SERVICES, INC
0	1X99-9JQD-MGK9	1/9/2024	1/12/2024	48041	Office Chairs	\$250.52	AMAZON CAPITAL SERVICES, INC
0	1YW7-M3MC-HN1X	1/9/2024	1/12/2024	48041	Rolling Cart and Wheels	\$83.26	AMAZON CAPITAL SERVICES, INC
0	1YWJ-QMCM-1TRF	1/9/2024	1/12/2024	48041	Student Book Purchase	\$489.56	AMAZON CAPITAL SERVICES, INC
0	AdolpJAN2024	1/9/2024	1/12/2024	48056	Dollar Tree - Staff Food & Drink	\$29.36	COMMERCE BANK CREDIT CARDS
0	AdolpJAN2024	1/9/2024	1/12/2024	48056	Kroger - Staff Food & Drink	\$137.42	COMMERCE BANK CREDIT CARDS
0	GardnJAN2024	1/9/2024	1/12/2024	48056	Hy-Vee - Grocery	\$328.54	COMMERCE BANK CREDIT CARDS
0	INV2109	1/9/2024	1/12/2024	48102	Dance Uniforms	\$4,015.45	LINE UP
0	LienhJAN2024	1/9/2024	1/12/2024	48056	Kroger - Grocery	\$433.92	COMMERCE BANK CREDIT CARDS
0	PostMHSJAN2024	1/9/2024	1/12/2024	48129	Postage	\$500.00	QUADIENT FINANCE USA INC
0	RipkaJAN2024	1/9/2024	1/12/2024	48056	Al Paca - Teacher Appreciation	\$654.10	COMMERCE BANK CREDIT CARDS
0	RipkaJAN2024	1/9/2024	1/12/2024	48056	Gone Social - Staff Holiday Dinner	\$686.40	COMMERCE BANK CREDIT CARDS
0	RipkaJAN2024	1/9/2024	1/12/2024	48056	Walmart - Donuts	\$66.97	COMMERCE BANK CREDIT CARDS

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0	108084Jan24MA	1/9/2024	1/12/2024	48067	108084Jan24MA - Water	\$50.50	FIVE STAR WATER
0	1FJK-47HT-O9FV	1/9/2024	1/12/2024	48041	MA - Gen Supplies	\$362.24	AMAZON CAPITAL SERVICES, INC
0	84-042324 - AA 1801	1/9/2024	1/12/2024	48081	IASA Conf for S. Brown	\$200.00	IL ASSOC OF SCHOOL ADMINISTR
0	924692KI	1/9/2024	1/12/2024	48139	Sage Pub - Prof Book forLibrary B. Scroggs	\$46.90	SAGE PUBLISHING
0	Brown-Jan24	1/9/2024	1/12/2024	48056	Brown - NBI 504 Video/Instruction	\$299.00	COMMERCE BANK CREDIT CARDS
0	INV_2271	1/9/2024	1/12/2024	48134	S. Brown - ICEARY Conf, Kane Co ROE	\$160.00	ROE KANE COUNTY
0	MARent124	1/9/2024	1/12/2024	48051	MARent124	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	ScroggsJan24	1/9/2024	1/12/2024	48056	Great Harvest Cookies for Sped Dept	\$48.00	COMMERCE BANK CREDIT CARDS
0	ScroggsJan24	1/9/2024	1/12/2024	48056	Kroger - Sped Holiday Supplies	\$27.72	COMMERCE BANK CREDIT CARDS
0	ScroggsJan24	1/9/2024	1/12/2024	48056	Moe's - MTSS Holiday Lunch	\$182.88	COMMERCE BANK CREDIT CARDS
0	ScroggsJan24	1/9/2024	1/12/2024	48056	Sage Pub - Purchase Credit due to tax	(\$49.83)	COMMERCE BANK CREDIT CARDS
0	ScroggsJan24	1/9/2024	1/12/2024	48056	Walmart - Credit Gen Supplies - didn't recieve item	(\$10.74)	COMMERCE BANK CREDIT CARDS
0	ScroggsJan24	1/9/2024	1/12/2024	48056	Walmart - MA Gen Supplies	\$182.24	COMMERCE BANK CREDIT CARDS
0	193205-00	1/9/2024	1/12/2024	48123	Driving Evaluation - L. Brownell	\$500.00	OSF MEDICAL GROUP - OCCUP HLTH
0	1FNG-P36C-7FN6	1/9/2024	1/12/2024	48041	Replacement food scale for PAES lab	\$7.99	AMAZON CAPITAL SERVICES, INC
0	1PFW-C7CP-JXY7	1/9/2024	1/12/2024	48041	Nurse supplies	\$285.52	AMAZON CAPITAL SERVICES, INC
0	1PQM-VHCM-LP39	1/9/2024	1/12/2024	48041	File folder labels	\$7.98	AMAZON CAPITAL SERVICES, INC

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0	1R6M-MWRH-3WWN	1/9/2024	1/12/2024	48041	Teaching resources	\$81.70	AMAZON CAPITAL SERVICES, INC
0	Franklin-Jan24	1/9/2024	1/12/2024	48056	At the Office - 12-7-23 (meal at conference)	\$39.90	COMMERCE BANK CREDIT CARDS
0	Franklin-Jan24	1/9/2024	1/12/2024	48056	Dunkin Donuts 11-28-23 (staff snacks)	\$31.98	COMMERCE BANK CREDIT CARDS
0	Franklin-Jan24	1/9/2024	1/12/2024	48056	Great Harvest 12-22-23	\$24.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Jan24	1/9/2024	1/12/2024	48056	Great Harvest 12-22-23 (MA Staff holiday lunch)	\$143.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Jan24	1/9/2024	1/12/2024	48056	Holiday Inn 12-8-23	\$131.94	COMMERCE BANK CREDIT CARDS
0	Franklin-Jan24	1/9/2024	1/12/2024	48056	National Louis University (Literarcy Conference for Randi)	\$600.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Jan24	1/9/2024	1/12/2024	48056	Nothing Bundt Cakes (teacher appreciation gifts)	\$378.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Jan24	1/9/2024	1/12/2024	48056	OSF (Diabetic Aide Training)	\$35.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Jan24	1/9/2024	1/12/2024	48056	Panera 12-21-23 (SSS Staff Holiday lunch)	\$118.65	COMMERCE BANK CREDIT CARDS
0	Franklin-Jan24	1/9/2024	1/12/2024	48056	Panera 12-5-23 (lunch at conference)	\$30.80	COMMERCE BANK CREDIT CARDS
0	Franklin-Jan24	1/9/2024	1/12/2024	48056	Starbucks 12-7-23	\$17.78	COMMERCE BANK CREDIT CARDS
0	LA-Jan24	1/9/2024	1/12/2024	48056	Chick-fil-a 12-7-23 (student lunch)	\$12.03	COMMERCE BANK CREDIT CARDS
0	LA-Jan24	1/9/2024	1/12/2024	48056	Walmart 11-29-23 (LA Groceries Shopping)	\$49.12	COMMERCE BANK CREDIT CARDS
0	LA-Jan24	1/9/2024	1/12/2024	48056	Walmart 12-14-23 (LA Groceries)	\$26.04	COMMERCE BANK CREDIT CARDS
0	SPED-Jan24	1/9/2024	1/12/2024	48056	Farm & Fleet (jars for cookie project)	\$11.99	COMMERCE BANK CREDIT CARDS
0	SPED-Jan24	1/9/2024	1/12/2024	48056	Farm & Fleet (return for tax credit)	(\$12.83)	COMMERCE BANK CREDIT CARDS

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	0 SPED-Jan24	1/9/2024	1/12/2024	48056	Monicals 12-4-23	\$110.00	COMMERCE BANK CREDIT CARDS
	0 SPED-Jan24	1/9/2024	1/12/2024	48056	Walmart 12-11-23 (supplies for cookie project)	\$15.17	COMMERCE BANK CREDIT CARDS
	0 SPED-Jan24	1/9/2024	1/12/2024	48056	Walmart 12-13-23 (Supplies for cookie project)	\$51.59	COMMERCE BANK CREDIT CARDS
	0 SPED-Jan24	1/9/2024	1/12/2024	48056	Walmart 12-5-23 (Groceries)	\$73.54	COMMERCE BANK CREDIT CARDS
240194	6806380	1/9/2024	1/12/2024	48091	2nd Day Air Shipping	\$44.98	KAPLAN EARLY LEARNING COMPANY
240194	6806380	1/9/2024	1/12/2024	48091	All About the ECERS-3	\$179.90	KAPLAN EARLY LEARNING COMPANY
	0 132354	1/8/2024	1/12/2024	48101	#9 Went to HS to free up frozen shut door	\$51.19	LIGHTHOUSE AUTOMOTIVE
	0 1655719	1/8/2024	1/12/2024	48133	Bottled water delivery	\$50.40	RNJ DISTRIBUTION INC
	0 30242869	1/8/2024	1/12/2024	48068	Salt	\$666.02	FOSTER'S INC
	0 411	1/8/2024	1/12/2024	48110	Legal service Dec 2023	\$6,277.50	MILLER HALL & TRIGGS
	0 44826	1/8/2024	1/12/2024	48119	De-icer	\$19.56	NENA HARDWARE MORTON
	0 67027	1/8/2024	1/12/2024	48159	Bulk DEF	\$261.75	YODER OIL INC
	0 M43069	1/8/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - GR	\$29.00	BETTER BEVERAGE INC
	0 M43069	1/8/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - Chocolate - GR	\$170.00	BETTER BEVERAGE INC
	0 M43070	1/8/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
	0 M43070	1/8/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - Chocolate - LN	\$238.00	BETTER BEVERAGE INC
	0 M43071	1/8/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK -	\$153.00	BETTER BEVERAGE INC

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					Chocolate - HS		
0	M43071	1/8/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - HS	\$43.50	BETTER BEVERAGE INC
0	M43073	1/8/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - JH	\$29.00	BETTER BEVERAGE INC
0	M43073	1/8/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - Chocolate - JH	\$170.00	BETTER BEVERAGE INC
0	M43074	1/8/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - Chocolate - JF	\$170.00	BETTER BEVERAGE INC
0	M43074	1/8/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - JF	\$29.00	BETTER BEVERAGE INC
0	M43077	1/8/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - BETHEL	\$29.00	BETTER BEVERAGE INC
0	M43077	1/8/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - Chocolate - BETHEL	\$153.00	BETTER BEVERAGE INC
0	M43148	1/8/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - BR	\$29.00	BETTER BEVERAGE INC
0	M43148	1/8/2024	1/12/2024	48045	GENERAL SUPPLIES - MILK - Chocolate - BR	\$119.00	BETTER BEVERAGE INC
0	3555909513	1/8/2024	1/12/2024	48148	colored paper - office (green)	\$32.90	STAPLES
0	3555909514	1/8/2024	1/12/2024	48148	Crayola Crayons - Bushman	\$49.84	STAPLES
0	3555909515	1/8/2024	1/12/2024	48148	Copy Paper	\$248.94	STAPLES
0	17DV-MWLX-1M6J	1/8/2024	1/12/2024	48041	PTO GR Carnival Supplies	\$303.73	AMAZON CAPITAL SERVICES, INC
0	WymanDEC2023	1/8/2024	1/12/2024	48056	America's Popcorn Shop - Staff Mtg	\$25.57	COMMERCE BANK CREDIT CARDS
0	WymanDEC2023	1/8/2024	1/12/2024	48056	Baskin Robbins	\$41.72	COMMERCE BANK CREDIT CARDS
0	WymanDEC2023	1/8/2024	1/12/2024	48056	McDonalds	\$23.28	COMMERCE BANK CREDIT CARDS

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0	WymanDEC2023	1/8/2024	1/12/2024	48056	National Louis University - Guse	\$600.00	COMMERCE BANK CREDIT CARDS
0	WymanDEC2023	1/8/2024	1/12/2024	48056	Nena Ace Hardware - Gillette/Parrott going away gifts	\$50.56	COMMERCE BANK CREDIT CARDS
0	WymanDEC2023	1/8/2024	1/12/2024	48056	Pizza Ranch - office dinner	\$97.91	COMMERCE BANK CREDIT CARDS
0	WymanDEC2023	1/8/2024	1/12/2024	48056	Really Good Stuff - Birkey	\$53.64	COMMERCE BANK CREDIT CARDS
0	WymanDEC2023	1/8/2024	1/12/2024	48056	Really Good Stuff - Hobson	\$8.35	COMMERCE BANK CREDIT CARDS
0	WymanDEC2023	1/8/2024	1/12/2024	48056	Staples	\$1.95	COMMERCE BANK CREDIT CARDS
0	WymanDEC2023	1/8/2024	1/12/2024	48056	Staples	\$22.92	COMMERCE BANK CREDIT CARDS
0	WymanDEC2023	1/8/2024	1/12/2024	48056	The Confectionary - Staff Mtg	\$45.00	COMMERCE BANK CREDIT CARDS
0	WymanDEC2023	1/8/2024	1/12/2024	48056	Walmart	\$37.56	COMMERCE BANK CREDIT CARDS
0	WymanDEC2023	1/8/2024	1/12/2024	48056	Walmart	\$19.25	COMMERCE BANK CREDIT CARDS
0	WymanDEC2023	1/8/2024	1/12/2024	48056	Walmart	\$467.64	COMMERCE BANK CREDIT CARDS
0	194954	1/8/2024	1/12/2024	48118	Staples	\$322.70	NCI BUSINESS SYSTEMS INC
0	321017152	1/8/2024	1/12/2024	48116	BOA Championships 2024 Dep	\$925.00	MUSIC FOR ALL INC
0	365982350	1/8/2024	1/12/2024	48089	Band EPrints	\$121.40	JW PEPPER & SON INC
0	FivePJAN2024Deposit	1/8/2024	1/12/2024	48066	Theater Rental Deposit	\$925.00	FIVE POINTS WASHINGTON
240198	PO-240198	1/8/2024	1/12/2024	48156	PRB, Resistance Band XL 1 3/4"	\$118.65	VALOR FITNESS
240198	PO-240198	1/8/2024	1/12/2024	48156	SB, Slam Ball 10lb	\$25.63	VALOR FITNESS
240198	PO-240198	1/8/2024	1/12/2024	48156	SB, Slam Ball 15lb	\$37.98	VALOR FITNESS

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240198	PO-240198	1/8/2024	1/12/2024	48156	WB, Wall Ball 16lb	\$132.96	VALOR FITNESS
240198	PO-240198	1/8/2024	1/12/2024	48156	WB, Wall Ball 8lb	\$94.96	VALOR FITNESS
240198	PO-240198	1/8/2024	1/12/2024	48156	WBP, Wall Ball Pro 12lb	\$140.56	VALOR FITNESS
240198	PO-240198	1/8/2024	1/12/2024	48156	WBP, Wall Ball Pro 14lb	\$146.26	VALOR FITNESS
240198	PO-240198	1/8/2024	1/12/2024	48156	WBP, Wall Ball Pro 20lb	\$163.36	VALOR FITNESS
240198	PO-240198	1/8/2024	1/12/2024	48156	WBP, Wall Ball Pro 6lb	\$123.46	VALOR FITNESS
0	1724	1/7/2024	1/12/2024	48073	Change flush valves & replace water heater	\$1,540.85	GINGERICH PLUMBING CO
0	9951881471	1/6/2024	1/12/2024	48158	Hot spots	\$180.24	VERIZON
0	2000842082	1/5/2024	1/12/2024	48075	GENERAL SUPPLIES - BEVERAGE	(\$32.26)	GORDON FOOD SERV INC
0	2000842082	1/5/2024	1/12/2024	48075	GENERAL SUPPLIES - GROCERY	(\$23.54)	GORDON FOOD SERV INC
0	781526397	1/5/2024	1/12/2024	48077	CUSTODIAL SUPPLIES	\$1,426.22	HOME DEPOT
0	783111172	1/5/2024	1/12/2024	48077	CUSTODIAL SUPPLIES	\$1,862.47	HOME DEPOT
0	11310	1/4/2024	1/12/2024	48096	Patched leak areas as needed in water intrusion area.	\$562.71	KREILING ROOFING COMPANY INC
0	131857	1/4/2024	1/12/2024	48101	#24 PM, inspect brakes & mount 2 new tires	\$806.47	LIGHTHOUSE AUTOMOTIVE
0	16GW-6KNX-73RG	1/4/2024	1/12/2024	48041	16 Outlets Heavy Duty Metal Socket Power Strip	\$75.98	AMAZON CAPITAL SERVICES, INC
0	1JWC-7QTM-71X3	1/4/2024	1/12/2024	48041	EF ECOFLOW Portable Power Station	\$599.00	AMAZON CAPITAL SERVICES, INC
0	44761	1/4/2024	1/12/2024	48119	Valve & flange	\$24.80	NENA HARDWARE MORTON

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0	44776	1/4/2024	1/12/2024	48119	Caulk, hook & thread tape	\$14.91	NENA HARDWARE MORTON
0	9005786799	1/4/2024	1/12/2024	48075	GENERAL SUPPLIES - BEVERAGE	\$32.26	GORDON FOOD SERV INC
0	9005786799	1/4/2024	1/12/2024	48075	GENERAL SUPPLIES - DAIRY PRODUCTS	\$62.81	GORDON FOOD SERV INC
0	9005786799	1/4/2024	1/12/2024	48075	GENERAL SUPPLIES - DISPOSABLES	\$93.66	GORDON FOOD SERV INC
0	9005786799	1/4/2024	1/12/2024	48075	GENERAL SUPPLIES - FROZEN	\$130.96	GORDON FOOD SERV INC
0	9005786799	1/4/2024	1/12/2024	48075	GENERAL SUPPLIES - GROCERY	\$519.29	GORDON FOOD SERV INC
0	9005786799	1/4/2024	1/12/2024	48075	GENERAL SUPPLIES - SANITATION	\$47.95	GORDON FOOD SERV INC
0	C-010424	1/4/2024	1/12/2024	48093	JF - equipment - downpayment 50%	\$4,723.50	KERN GROUP INC
0	131311	1/3/2024	1/12/2024	48101	#33 Rpair drivers side body skirt	\$549.50	LIGHTHOUSE AUTOMOTIVE
0	131944	1/3/2024	1/12/2024	48101	#15 Replace front pads & rotors	\$754.90	LIGHTHOUSE AUTOMOTIVE
0	132072	1/3/2024	1/12/2024	48101	#18 Would not start - Replace battery	\$245.22	LIGHTHOUSE AUTOMOTIVE
0	1874	1/3/2024	1/12/2024	48062	EdPrivacy annual license fee	\$6,928.32	EDUCATIONAL FRAMEWORK,INC
0	219788	1/3/2024	1/12/2024	48090	Soap	\$752.36	KAEB SANITARY SUPPLY INC
0	44734	1/3/2024	1/12/2024	48119	Gloves	\$3.23	NENA HARDWARE MORTON
0	5158	1/3/2024	1/12/2024	48153	Repipe heater	\$600.00	THERMAL SERVICES INC
0	5159	1/3/2024	1/12/2024	48153	Repair collant leak in smal freezer	\$849.28	THERMAL SERVICES INC
0	5160	1/3/2024	1/12/2024	48153	Install new motor & capacitor	\$1,404.94	THERMAL SERVICES INC
0	1WMT-GWX1-96K3	1/3/2024	1/12/2024	48041	4 reams colored paper & storage bends	\$263.93	AMAZON CAPITAL SERVICES, INC

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					for 5/6th		
0	16HR-L66V-1MDT	1/2/2024	1/12/2024	48041	Power Strip Surge Protectors	\$105.00	AMAZON CAPITAL SERVICES, INC
0	INV-233307	1/1/2024	1/12/2024	48105	Attendance Monitor Plugin	\$1,223.25	MARCIA BRENNER ASSOCIATES LLC
0	22045.09	12/31/2023	1/12/2024	48092	High School Locker Room Design	\$70,821.35	KEACH ARCHITECTURAL DESIGN
0	23024.08	12/31/2023	1/12/2024	48092	MEAC Business Office	\$809.88	KEACH ARCHITECTURAL DESIGN
0	28573	12/31/2023	1/12/2024	48154	Medicaid check - September 2023 (HFS Voucher 9/15/23 - \$146.20	\$10.23	TIMBERLINE BILLING SERVICE LLC
0	CR-M43072	12/31/2023	1/12/2024	48045	RETURNED Chocolate Milk - HS	(\$34.00)	BETTER BEVERAGE INC
0	CR-M43072	12/31/2023	1/12/2024	48045	RETURNED MILK - HS	(\$21.75)	BETTER BEVERAGE INC
0	KIT-000091	12/31/2023	1/12/2024	48151	Meat trays for staff	\$2,115.00	TAZEWELL COUNTY RESOURCE CENTER INC
0	17NJ-HMNR-MWLH	12/30/2023	1/12/2024	48041	Discount	(\$6.88)	AMAZON CAPITAL SERVICES, INC
0	17NJ-HMNR-MWLH	12/30/2023	1/12/2024	48041	Power Strip Surge Protectors	\$171.95	AMAZON CAPITAL SERVICES, INC
0	131550	12/29/2023	1/12/2024	48101	#5 Repair water leak at back of bus	\$272.34	LIGHTHOUSE AUTOMOTIVE
0	131631	12/29/2023	1/12/2024	48101	#15 Change oil, PM & inspect	\$358.44	LIGHTHOUSE AUTOMOTIVE
0	44689	12/29/2023	1/12/2024	48119	Sctrewdriver & nuts/bolts	\$17.39	NENA HARDWARE MORTON
0	1815	12/29/2023	1/12/2024	48143	Color Copies - Orchestra	\$270.00	SEND IT SERVICES
0	1815	12/29/2023	1/12/2024	48143	Desk Calendar & Color Copies - Band	\$186.24	SEND IT SERVICES
0	1815	12/29/2023	1/12/2024	48143	Dry Erase Boards - Massaglia	\$509.98	SEND IT SERVICES
0	131779	12/28/2023	1/12/2024	48101	#39 Repair loose hose clamps	\$108.21	LIGHTHOUSE AUTOMOTIVE

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0	262944	12/28/2023	1/12/2024	48111	Primer & paint supplies	\$134.64	MILLER PAINT SHOP
0	44665	12/28/2023	1/12/2024	48119	Scrappers	\$26.05	NENA HARDWARE MORTON
0	93997TransJAN24	12/28/2023	1/12/2024	48067	Bottled water delivery	\$43.80	FIVE STAR WATER
0	BomgardenJAN2024	12/28/2023	1/12/2024	48056	MOE'S - Staff meal	\$246.57	COMMERCE BANK CREDIT CARDS
0	BomgardenJAN2024	12/28/2023	1/12/2024	48056	TREFZGERS BAKERY - staff meal	\$46.11	COMMERCE BANK CREDIT CARDS
0	DO JAN2024	12/28/2023	1/12/2024	48056	Cell Ph Admin	\$789.63	COMMERCE BANK CREDIT CARDS
0	DO JAN2024	12/28/2023	1/12/2024	48056	Cell Ph Food Serv	\$107.66	COMMERCE BANK CREDIT CARDS
0	DO JAN2024	12/28/2023	1/12/2024	48056	Cell Ph HR	\$143.67	COMMERCE BANK CREDIT CARDS
0	DO JAN2024	12/28/2023	1/12/2024	48056	Cell Ph Maint	\$305.16	COMMERCE BANK CREDIT CARDS
0	DO JAN2024	12/28/2023	1/12/2024	48056	Cell Ph Sup	\$89.84	COMMERCE BANK CREDIT CARDS
0	DO JAN2024	12/28/2023	1/12/2024	48056	Cell Ph Tech/ IT	\$541.49	COMMERCE BANK CREDIT CARDS
0	DO JAN2024	12/28/2023	1/12/2024	48056	Cell Ph Trans	\$53.83	COMMERCE BANK CREDIT CARDS
0	DO JAN2024	12/28/2023	1/12/2024	48056	COSTCO WHSE - memberships for schools	\$80.00	COMMERCE BANK CREDIT CARDS
0	DO JAN2024	12/28/2023	1/12/2024	48056	Dac- staff lunch	\$50.28	COMMERCE BANK CREDIT CARDS
0	DO JAN2024	12/28/2023	1/12/2024	48056	Indeed 86202339 12/1	\$261.55	COMMERCE BANK CREDIT CARDS
0	DO JAN2024	12/28/2023	1/12/2024	48056	LOWES - Ladders for Rodney	\$219.74	COMMERCE BANK CREDIT CARDS
0	DO JAN2024	12/28/2023	1/12/2024	48056	MARRIOTT CHICAGO JAN Conf 1/16 - JF	\$252.02	COMMERCE BANK CREDIT CARDS
0	DO JAN2024	12/28/2023	1/12/2024	48056	MARRIOTT CHICAGO JAN Conf 1/16 -	\$252.02	COMMERCE BANK CREDIT CARDS

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					LN		
0	DO JAN2024	12/28/2023	1/12/2024	48056	MARRIOTT CHICAGO JAN Conf 1/16 - SPED	\$252.02	COMMERCE BANK CREDIT CARDS
0	DO JAN2024	12/28/2023	1/12/2024	48056	Tyler - Tax Forms	\$908.11	COMMERCE BANK CREDIT CARDS
0	DO JAN2024	12/28/2023	1/12/2024	48056	USPS overnight ck to CIE	\$28.75	COMMERCE BANK CREDIT CARDS
0	DO JAN2024	12/28/2023	1/12/2024	48056	VERIZON - MPTV	\$38.01	COMMERCE BANK CREDIT CARDS
0	KizerJAN2024	12/28/2023	1/12/2024	48056	Monicals - Negotiations meal	\$98.35	COMMERCE BANK CREDIT CARDS
0	KizerJAN2024	12/28/2023	1/12/2024	48056	Morton Chamber checks	\$340.00	COMMERCE BANK CREDIT CARDS
0	KizerJAN2024	12/28/2023	1/12/2024	48056	Walmart Meeting supplies	\$37.98	COMMERCE BANK CREDIT CARDS
0	SanderJAN2024	12/28/2023	1/12/2024	48056	LEAVES N BEANS - Mentor Mingle	\$194.81	COMMERCE BANK CREDIT CARDS
0	SchoonJAN2024	12/28/2023	1/12/2024	48056	FARM & FLEET Multi tool	\$49.97	COMMERCE BANK CREDIT CARDS
0	SchoonJAN2024	12/28/2023	1/12/2024	48056	FARM & FLEET Thread locker	\$7.19	COMMERCE BANK CREDIT CARDS
0	ShumakerJAN2024	12/28/2023	1/12/2024	48056	COSTCO micro fiber towels	\$43.98	COMMERCE BANK CREDIT CARDS
0	SmithJAN2024	12/28/2023	1/12/2024	48056	CASEYS - leadership breakfast	\$67.96	COMMERCE BANK CREDIT CARDS
0	SmithJAN2024	12/28/2023	1/12/2024	48056	KROGER - board treats	\$41.95	COMMERCE BANK CREDIT CARDS
0	SmithJAN2024	12/28/2023	1/12/2024	48056	KROGER - leadership breakfast	\$19.47	COMMERCE BANK CREDIT CARDS
0	SmithJAN2024	12/28/2023	1/12/2024	48056	KROGER Meet & Greet Grundy	\$90.94	COMMERCE BANK CREDIT CARDS
0	SmithJAN2024	12/28/2023	1/12/2024	48056	SEASONS GASTROPUB admin meeting rm deposit	\$250.00	COMMERCE BANK CREDIT CARDS
0	SmockJAN2024	12/28/2023	1/12/2024	48056	GANNETT NEWSPRPR CN	\$9.99	COMMERCE BANK CREDIT CARDS

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0	SturmJAN2024	12/28/2023	1/12/2024	48056	CHATGPT SUBSCRIPTION	\$20.00	COMMERCE BANK CREDIT CARDS
0	TeaterJAN2024	12/28/2023	1/12/2024	48056	Dropbox 2TB + Packrat	\$158.88	COMMERCE BANK CREDIT CARDS
0	TharpJAN2024	12/28/2023	1/12/2024	48056	FARM & FLEET - cords & connectors	\$93.88	COMMERCE BANK CREDIT CARDS
0	TharpJAN2024	12/28/2023	1/12/2024	48056	FARM & FLEET - antifreeze	\$149.90	COMMERCE BANK CREDIT CARDS
0	TharpJAN2024	12/28/2023	1/12/2024	48056	FARM & FLEET - De-icer	\$59.24	COMMERCE BANK CREDIT CARDS
0	TharpJAN2024	12/28/2023	1/12/2024	48056	One World Catering - Staff meal	\$620.68	COMMERCE BANK CREDIT CARDS
0	TharpJAN2024	12/28/2023	1/12/2024	48056	WAL-MART - Soap & Air freshener	\$16.42	COMMERCE BANK CREDIT CARDS
0	TharpJAN2024	12/28/2023	1/12/2024	48056	WM SUPERCENTER - supplies for staff lunch	\$81.03	COMMERCE BANK CREDIT CARDS
0	1031	12/27/2023	1/12/2024	48047	Drivers Education Bill for Fall 2023 - 2 Equinoxs	\$2,500.00	BOB GRIMM CHEVROLET
0	131472	12/27/2023	1/12/2024	48101	#9 Repair rusted tailgate	\$965.14	LIGHTHOUSE AUTOMOTIVE
0	173M-FMQW-3V4K	12/27/2023	1/12/2024	48041	J. Ames - Class Supplies	\$192.87	AMAZON CAPITAL SERVICES, INC
0	231210	12/27/2023	1/12/2024	48117	Choir T-Shirts	\$356.00	MVP SPORTS
0	365935029	12/27/2023	1/12/2024	48089	Band Supplies	\$90.99	JW PEPPER & SON INC
0	65762	12/27/2023	1/12/2024	48107	Shop Supplies	\$154.66	MENARDS INC
0	924168838	12/27/2023	1/12/2024	48049	Pace Split	\$216.71	BSN SPORTS/COLLEGIATE PACIFIC
0	BrimfDEC2023Dues	12/27/2023	1/12/2024	48048	Peoria Area League	\$130.00	BRIMFIELD HIGH SCHOOL
0	INV115090	12/27/2023	1/12/2024	48042	Scantrons	\$343.00	APPERSON
0	JAN2024	12/27/2023	1/12/2024	48114	Unit #25 & #26	\$175.00	MORTON MINI STORAGE

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	0 SuppliesDEC2023	12/27/2023	1/12/2024	48065	Kroger - Madrigal Supplies	\$7.98	FARWELL, MIKI
240176	70135336	12/27/2023	1/12/2024	48058	102 Port and Co Sweatshirt Blanket - Charcoal	\$2,412.00	CUSTOM INK
240188	524607	12/27/2023	1/12/2024	48145	Dress Shirt	\$181.00	SOUTHEASTERN PERFORMANCE APPAREL
240188	524607	12/27/2023	1/12/2024	48145	Flat Front Cavalier Pant	\$168.73	SOUTHEASTERN PERFORMANCE APPAREL
240188	524607	12/27/2023	1/12/2024	48145	Ladies Reg. Rise Dress Pant	\$120.00	SOUTHEASTERN PERFORMANCE APPAREL
0	126511	12/26/2023	1/12/2024	48101	#39 PM Inspect, oil change & repair broken wires	\$4,442.98	LIGHTHOUSE AUTOMOTIVE
0	RE12215	12/26/2023	1/12/2024	48132	K12TechPro - PD for Caleb	\$120.00	RIDGE EVENTS LLC
0	11KK-LMM4-JVF3	12/24/2023	1/12/2024	48041	Mathematical Mindsets	\$42.30	AMAZON CAPITAL SERVICES, INC
0	1TFF-NC34-M3RQ	12/24/2023	1/12/2024	48041	Return of Coffee Thermos	(\$19.99)	AMAZON CAPITAL SERVICES, INC
0	1L9K-RGTF-HG69	12/23/2023	1/12/2024	48041	Office Chair Wheels, Rubber Replacement Caster	\$66.92	AMAZON CAPITAL SERVICES, INC
0	1L6R-MHV4-HRFT	12/23/2023	1/12/2024	48041	K. Serrurier - Grading Stamps	\$38.43	AMAZON CAPITAL SERVICES, INC
0	1T3T-4P6V-6MP9	12/22/2023	1/12/2024	48041	Badge holders	\$32.16	AMAZON CAPITAL SERVICES, INC
0	44591	12/22/2023	1/12/2024	48119	Wrist ring for keys	\$2.69	NENA HARDWARE MORTON
0	562024A	12/22/2023	1/12/2024	48059	Stool tops & caps	\$581.16	DECKER EQUIPMENT, INC. - SCHOOL FIX
0	SINV006368	12/22/2023	1/12/2024	48078	School Transportation DH	\$308.00	HOPE LEARNING ACADEMY
0	SINV006368	12/22/2023	1/12/2024	48078	Tuition Intensive DH	\$7,108.08	HOPE LEARNING ACADEMY
0	WO-415868-1	12/22/2023	1/12/2024	48121	20 boxes of copy paper	\$873.60	OFFICE ESSENTIALS

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0	HORCHEM DEC23	12/22/2023	1/12/2024	48056	CASEY'S-COOKIES FOR TEACHERS	\$84.00	COMMERCE BANK CREDIT CARDS
0	HORCHEM DEC23	12/22/2023	1/12/2024	48056	EDPUZZLE PRO-ESTES	\$13.50	COMMERCE BANK CREDIT CARDS
0	HORCHEM DEC23	12/22/2023	1/12/2024	48056	WM SUPERCENTER-STUDENT BREAKFAST SNACKS	\$75.34	COMMERCE BANK CREDIT CARDS
0	HORCHEM DEC23	12/22/2023	1/12/2024	48056	WM SUPERCENTER-STUDENT INCENTIVES	\$41.50	COMMERCE BANK CREDIT CARDS
0	HORCHEM DEC23	12/22/2023	1/12/2024	48056	WM SUPERCENTER-TACO BAR STAFF	\$112.11	COMMERCE BANK CREDIT CARDS
0	HORCHEM DEC23	12/22/2023	1/12/2024	48056	WM SUPERCENTER-TREAT CART	\$250.75	COMMERCE BANK CREDIT CARDS
0	HORCHEM DEC23	12/22/2023	1/12/2024	48056	WM SUPERCENTSER-STAFF SNACKS	\$44.74	COMMERCE BANK CREDIT CARDS
0	10719448372	12/21/2023	1/12/2024	48060	3 yr Extended warranty for Lisa K laptop	\$216.36	DELL MARKETING LPC/O DELL USA LP
0	11466824	12/21/2023	1/12/2024	48138	ANALYTICAL SERVICES RENDERED IN CONNECTION WITH US\$5,535,000	\$18,000.00	S&P GLOBAL RATINGS
0	1X4C-J4QK-631H	12/21/2023	1/12/2024	48041	Chair	\$142.94	AMAZON CAPITAL SERVICES, INC
0	531296	12/21/2023	1/12/2024	48094	GENERAL SUPPLIES - BREAD	\$41.13	KOHL WHOLESALE
0	531296	12/21/2023	1/12/2024	48094	GENERAL SUPPLIES - DAIRY PRODUCTS	\$155.62	KOHL WHOLESALE
0	531296	12/21/2023	1/12/2024	48094	GENERAL SUPPLIES - DISPOSABLES	\$447.27	KOHL WHOLESALE
0	531296	12/21/2023	1/12/2024	48094	GENERAL SUPPLIES - GROCERY	\$504.21	KOHL WHOLESALE
0	531296	12/21/2023	1/12/2024	48094	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,385.29	KOHL WHOLESALE
0	531296	12/21/2023	1/12/2024	48094	GENERAL SUPPLIES - PRODUCE	\$254.03	KOHL WHOLESALE

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0	580567	12/21/2023	1/12/2024	48137	Door hinges	\$231.00	S & S BUILDERS HARDWARE CO
0	781353305	12/21/2023	1/12/2024	48077	CUSTODIAL SUPPLIES	\$1,068.73	HOME DEPOT
0	IASBO Conf Reimb	12/21/2023	1/12/2024	48095	Mileage 11/16-11/19	\$108.08	KRALL, DIANE
0	IASBO Conf Reimb	12/21/2023	1/12/2024	48095	Parking	\$34.00	KRALL, DIANE
0	StaffMealReimb	12/21/2023	1/12/2024	48113	Cracked Pepper Staff meal	\$1,149.30	MORTON JR HIGH SCH ACT FUND
0	INV1037681	12/21/2023	1/12/2024	48054	Billing Correction - September 2023 - O.W.	\$575.80	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1037687	12/21/2023	1/12/2024	48054	Billing Correction - September 2023 - D.A..	\$1,307.40	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1037694	12/21/2023	1/12/2024	48054	Billing Correction - September 2023 - K.B.	\$1,307.40	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1037799	12/21/2023	1/12/2024	48054	Billing Correction - August 2023 - O.W.	\$460.64	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1037804	12/21/2023	1/12/2024	48054	Billing Correction - August 2023 - D.A..	\$1,045.92	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1037811	12/21/2023	1/12/2024	48054	Billing Correction - August 2023 - K.B.	\$1,045.92	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1037910	12/21/2023	1/12/2024	48054	Billing Correction - October 2023 - O.W.	\$575.80	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1037915	12/21/2023	1/12/2024	48054	Billing Correction - October 2023 - D.A..	\$1,307.40	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1037921	12/21/2023	1/12/2024	48054	Billing Correction - October 2023 - K.B.	\$1,307.40	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1CPV-MHL3-4DGL	12/21/2023	1/12/2024	48041	H. Pfeifer - Foam Cups	\$50.12	AMAZON CAPITAL SERVICES, INC
0	1NH7-PGXT-4J47	12/21/2023	1/12/2024	48041	J. Rabe - Bottled Water	\$4.99	AMAZON CAPITAL SERVICES, INC

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0	1X4C-J4QK-4GHF	12/21/2023	1/12/2024	48041	J. Rabe - Monopoly Board Games	\$74.85	AMAZON CAPITAL SERVICES, INC
0	16KG-DQJD-C6VN	12/21/2023	1/12/2024	48041	MA - Amazon - Elf Ears for Play	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1LJ6-HQQ7-L37R	12/21/2023	1/12/2024	48041	MA General Supplies for Store - Pokemon Cards	\$24.99	AMAZON CAPITAL SERVICES, INC
0	130226	12/20/2023	1/12/2024	48101	#17 Repair/replace heater block	\$12,026.39	LIGHTHOUSE AUTOMOTIVE
0	44539	12/20/2023	1/12/2024	48119	Misc supplies for maint	\$43.01	NENA HARDWARE MORTON
0	44544	12/20/2023	1/12/2024	48119	Soap	\$21.57	NENA HARDWARE MORTON
0	9005499197	12/20/2023	1/12/2024	48075	GENERAL SUPPLIES - BEVERAGE	\$254.62	GORDON FOOD SERV INC
0	9005499197	12/20/2023	1/12/2024	48075	GENERAL SUPPLIES - DAIRY PRODUCTS	\$28.98	GORDON FOOD SERV INC
0	9005499197	12/20/2023	1/12/2024	48075	GENERAL SUPPLIES - DISPOSABLES	\$258.25	GORDON FOOD SERV INC
0	9005499197	12/20/2023	1/12/2024	48075	GENERAL SUPPLIES - FROZEN	\$1,494.19	GORDON FOOD SERV INC
0	9005499197	12/20/2023	1/12/2024	48075	GENERAL SUPPLIES - GROCERY	\$1,085.82	GORDON FOOD SERV INC
0	9005499197	12/20/2023	1/12/2024	48075	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$738.42	GORDON FOOD SERV INC
0	9005499197	12/20/2023	1/12/2024	48075	GENERAL SUPPLIES - PRODUCE	\$411.66	GORDON FOOD SERV INC
0	9005499197	12/20/2023	1/12/2024	48075	GENERAL SUPPLIES - SANITATION	\$95.32	GORDON FOOD SERV INC
0	P10000432218	12/20/2023	1/12/2024	48072	Garbage serv	\$1,862.63	GFL ENVIRONMENTAL
0	P10000432219	12/20/2023	1/12/2024	48072	Garbage serv	\$601.84	GFL ENVIRONMENTAL
0	P10000432220	12/20/2023	1/12/2024	48072	Garbage serv	\$636.06	GFL ENVIRONMENTAL

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0	P10000432221	12/20/2023	1/12/2024	48072	Garbage serv	\$743.11	GFL ENVIRONMENTAL
0	P10000432222	12/20/2023	1/12/2024	48072	Garbage serv	\$781.75	GFL ENVIRONMENTAL
0	P10000432223	12/20/2023	1/12/2024	48072	Garbage serv	\$546.34	GFL ENVIRONMENTAL
0	P10000435269	12/20/2023	1/12/2024	48072	Garbage serv	\$263.90	GFL ENVIRONMENTAL
0	P10000438662	12/20/2023	1/12/2024	48072	Garbage serv	\$156.85	GFL ENVIRONMENTAL
240182	234096	12/20/2023	1/12/2024	48122	Meats Judging Retail Cuts Laminated Cards	\$270.00	ONE LESS THING
0	30810439927	12/20/2023	1/12/2024	48141	LAMINATING FILM	\$442.98	SCHOOL SPECIALTY
0	30810439927	12/20/2023	1/12/2024	48141	POCKET DIVIDERS	\$740.00	SCHOOL SPECIALTY
0	1LL1-GNYY-LV4X	12/20/2023	1/12/2024	48041	H. Pfeifer - Tissues	\$69.34	AMAZON CAPITAL SERVICES, INC
0	1MY3-PJ41-1RJR	12/20/2023	1/12/2024	48041	J. Williams - Classroom Supplies	\$137.26	AMAZON CAPITAL SERVICES, INC
0	1WK9-QKQG-L4RF	12/20/2023	1/12/2024	48041	J. Williams - Lab Thermometers	\$49.45	AMAZON CAPITAL SERVICES, INC
0	30236616	12/20/2023	1/12/2024	48129	Postage Refill	\$600.00	QUADIENT FINANCE USA INC
0	194702	12/20/2023	1/12/2024	48118	STAPLES	\$322.70	NCI BUSINESS SYSTEMS INC
0	130585	12/19/2023	1/12/2024	48101	#22 Repair leak and grinding	\$1,827.46	LIGHTHOUSE AUTOMOTIVE
0	1XCW-T4J6-FMV1	12/19/2023	1/12/2024	48041	Auxier - Macbook case	\$18.99	AMAZON CAPITAL SERVICES, INC
0	Ajcks121923Catering	12/19/2023	1/12/2024	48087	District Board dinner at GR	\$600.00	JACK'S CAFE
0	1L3V-KYC1-CJVG	12/19/2023	1/12/2024	48041	J. Rabe - Element Helical Skateboard	\$69.99	AMAZON CAPITAL SERVICES, INC
0	1TH7-G3FR-DCL3	12/19/2023	1/12/2024	48041	C. Carter - Desk organizer & File Organizer	\$110.65	AMAZON CAPITAL SERVICES, INC

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0	1YX6-76DC-F7YY	12/19/2023	1/12/2024	48041	J. Akers - Book - Ballad of Songbirds & Snakes	\$17.98	AMAZON CAPITAL SERVICES, INC
0	780703385	12/18/2023	1/12/2024	48077	MAINTENANCE SUPPLIES	\$58.71	HOME DEPOT
0	1FHD-VRY3-3JHQ	12/18/2023	1/12/2024	48041	J. Rabe - Pencils & Snacks	\$76.18	AMAZON CAPITAL SERVICES, INC
0	13Y7-1NYL-NKH4	12/17/2023	1/12/2024	48041	A. Beintum - Hot Plates	\$53.55	AMAZON CAPITAL SERVICES, INC
0	121336033	12/15/2023	1/12/2024	48074	Angle Post For Hallowell Rivetwell Double-Rivet Shelving	\$81.92	GLOBAL INDUSTRIAL
0	780480125	12/15/2023	1/12/2024	48077	MAINTENANCE SUPPLIES - credit	(\$31.68)	HOME DEPOT
0	780480133	12/15/2023	1/12/2024	48077	Logo rug for foyer	\$1,345.49	HOME DEPOT
0	11-854425	12/15/2023	1/12/2024	48071	Annual Serv portable fire ext	\$255.00	GETZ FIRE EQUIPMENT CO
0	16-591190	12/15/2023	1/12/2024	48071	Annual Inspect Mech Gas Valve	\$253.00	GETZ FIRE EQUIPMENT CO
0	16-591191	12/15/2023	1/12/2024	48071	Annual Inspect Mech Gas Valve	\$506.00	GETZ FIRE EQUIPMENT CO
0	16-591192	12/15/2023	1/12/2024	48071	Annual Inspect Mech Gas Valve	\$268.00	GETZ FIRE EQUIPMENT CO
0	16-591193	12/15/2023	1/12/2024	48071	Annual Inspect Mech Gas Valve	\$688.00	GETZ FIRE EQUIPMENT CO
0	1WD4-Q17Q-41QF	12/15/2023	1/12/2024	48041	M. Hartzler - Paper Coasters	\$38.99	AMAZON CAPITAL SERVICES, INC
0	1CXG-KPTH-LQYY	12/13/2023	1/12/2024	48041	J. Williams - Supplies	\$119.96	AMAZON CAPITAL SERVICES, INC
0	1KFQ-K1JV-Q73N	12/13/2023	1/12/2024	48041	J. Rabe - Classroom Supplies	\$85.47	AMAZON CAPITAL SERVICES, INC
0	1WMV-CVVM-KVC4	12/13/2023	1/12/2024	48041	J. Akers - Library Books	\$284.31	AMAZON CAPITAL SERVICES, INC
0	1XPN-3HXN-K7F9	12/13/2023	1/12/2024	48041	H. Pfeifer - Badge holders	\$27.99	AMAZON CAPITAL SERVICES, INC
0	779800457	12/12/2023	1/12/2024	48077	MAINTENANCE SUPPLIES	\$206.04	HOME DEPOT

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240183	21816	12/12/2023	1/12/2024	48104	KINGSLEY KOLOR RECORDER PACKAGE: INCLUDES BE A RECORDER STAR METHOD BOOK 1, GREEN RECORDER WITH CLEAR ZIPPER BAG AND ADHESIVE COIN	\$686.88	MACIE PUBLISHING CO
0	13KP-FLHM-R4LW	12/10/2023	1/12/2024	48041	C. Erickson - desk Chair	\$89.34	AMAZON CAPITAL SERVICES, INC
0	17TH-JKX9-TQX4	12/10/2023	1/12/2024	48041	R. Gianessi - Lu 4 Track	\$10.20	AMAZON CAPITAL SERVICES, INC
0	1QRD-VGM4-HJT7	12/9/2023	1/12/2024	48041	C. Carter - AD Supplies	\$973.57	AMAZON CAPITAL SERVICES, INC
0	1YPF-Y31N-ML4T	12/9/2023	1/12/2024	48041	C. Carter - Mounting Squares	\$35.37	AMAZON CAPITAL SERVICES, INC
0	1T3K-6RRX-94GX	12/8/2023	1/12/2024	48041	L. Wulf - Class Supplies	\$59.23	AMAZON CAPITAL SERVICES, INC
0	1CKJ-R4QJ-XDVV	12/7/2023	1/12/2024	48041	K. Fitzpatrick - Toner	\$29.39	AMAZON CAPITAL SERVICES, INC
0	779112572	12/7/2023	1/12/2024	48077	Charcoal Tiles	\$345.32	HOME DEPOT
0	362731	12/6/2023	1/12/2024	48106	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	16LX-JGCC-TVKD	12/6/2023	1/12/2024	48041	M. Hasler - Kraft Bags	\$26.99	AMAZON CAPITAL SERVICES, INC
0	19KQ-MKVN-W1K7	12/6/2023	1/12/2024	48041	C. Carter - Microphone case	\$34.99	AMAZON CAPITAL SERVICES, INC
0	362716	12/5/2023	1/12/2024	48106	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	362717	12/5/2023	1/12/2024	48106	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	362718	12/5/2023	1/12/2024	48106	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	362719	12/5/2023	1/12/2024	48106	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC

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0	362720	12/5/2023	1/12/2024	48106	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	362721	12/5/2023	1/12/2024	48106	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	362722	12/5/2023	1/12/2024	48106	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	1H3P-11QW-JPX3	12/5/2023	1/12/2024	48041	L. Wulf - Movement Detector	\$9.49	AMAZON CAPITAL SERVICES, INC
0	1RY4-NDVR-63G6	12/4/2023	1/12/2024	48041	R. Gianessi - Books	\$259.27	AMAZON CAPITAL SERVICES, INC
0	1D37-K3QW-1GWW	12/3/2023	1/12/2024	48041	K. Cirilli - Card Stock Paper	\$17.59	AMAZON CAPITAL SERVICES, INC
0	1JD4-6C43-YTLD	12/3/2023	1/12/2024	48041	S. Culbertson - Wall Fan	\$44.96	AMAZON CAPITAL SERVICES, INC
0	22045.08	11/30/2023	1/12/2024	48092	High School Locker Room Design	\$149,807.02	KEACH ARCHITECTURAL DESIGN
0	22056.12	11/30/2023	1/12/2024	48092	High School 2023 Maintenance	\$260.00	KEACH ARCHITECTURAL DESIGN
0	23024.07	11/30/2023	1/12/2024	48092	MEAC Business Office	\$195.00	KEACH ARCHITECTURAL DESIGN
0	146815	11/29/2023	1/12/2024	48055	Band Uniforms & Instruments	\$34,707.31	CLAYTON HOLDINGS LLC
0	Jan2024Pay2	11/29/2023	1/12/2024	48044	Bus lease Jan2024 Payment	\$88,726.67	BETTER BANKS - MORTON
0	11265	10/24/2023	1/12/2024	48130	K12 - Tier 2 Cloud Backup Plan	\$8,388.00	REDEYE NETWORK SOLUTIONS, LLC
0	230415289016	10/16/2023	1/12/2024	48040	FOOD SERVICE - GENERAL SUPPLIES - BREAD	\$332.04	ALPHA BAKING CO
0	103542	8/31/2023	1/12/2024	48057	Shred serv 8/16/23	\$39.20	CONFIDENTIAL SECURITY CORP
0	103542	8/31/2023	1/12/2024	48057	Shred serv 8/16/23 SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	Mileage Nov - Dec23	1/12/2024	1/16/2024	0	Mileage 11/15-12/22	\$54.37	Zimmerman, Amy E

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0	CC Fall2023	1/11/2024	1/16/2024	0	EL 5623 Fall 2023	\$705.00	Eddleman, Courtney A
0	CC Fall2023	1/11/2024	1/16/2024	0	5091 Fall 2023	\$235.00	Lytle, Margaret L
0	CC Fall2023	1/11/2024	1/16/2024	0	5523 Fall 2023	\$705.00	Lytle, Margaret L
0	CC Fall2023	1/11/2024	1/16/2024	0	EDD 8602 Fall 2023	\$1,690.28	Abouzeid, Emily E
0	CC Fall2023	1/11/2024	1/16/2024	0	655 Fall 2023	\$749.86	Brown, Stephanie L
0	CC Fall2023	1/11/2024	1/16/2024	0	671 Fall 2023	\$1,124.79	Brown, Stephanie L
0	CC Fall2023	1/11/2024	1/16/2024	0	PE 5840 Fall 2023	\$1,240.50	Eisenmann, Jayne E
0	CC Fall2023	1/11/2024	1/16/2024	0	502 Fall 2023	\$1,690.28	Geil, Ashley M
0	CC Fall2023	1/11/2024	1/16/2024	0	509 Fall 2023	\$1,690.28	Geil, Ashley M
0	CC Fall2023	1/11/2024	1/16/2024	0	COUN 6123 Fall 2023	\$1,020.00	Ginzel, Alexia K
0	CC Fall2023	1/11/2024	1/16/2024	0	462 Fall 2023	\$1,267.71	Hendricks, Johnathon A
0	CC Fall2023	1/11/2024	1/16/2024	0	492 Fall 2023	\$1,267.71	Hendricks, Johnathon A
0	CC Fall2023	1/11/2024	1/16/2024	0	EDAD 525A Fall 2023	\$1,081.50	Higus, Eleanor L
0	CC Fall2023	1/11/2024	1/16/2024	0	EDAD 535B Fall 2023	\$721.00	Higus, Eleanor L
0	CC Fall2023	1/11/2024	1/16/2024	0	690 Fall 2023	\$845.14	Howard, Rhonda L
0	CC Fall2023	1/11/2024	1/16/2024	0	691 Fall 2023	\$422.57	Howard, Rhonda L
0	CC Fall2023	1/11/2024	1/16/2024	0	ENC 551 Fall 2023	\$845.14	Howard, Rhonda L
0	CC Fall2023	1/11/2024	1/16/2024	0	ENC 632 Fall 2023	\$422.57	Howard, Rhonda L
0	CC Fall2023	1/11/2024	1/16/2024	0	ENC 640 Fall 2023	\$845.14	Howard, Rhonda L

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	CC Fall2023	1/11/2024	1/16/2024	0	422 Fall 2023	\$1,267.71	Johnson, Gail A
0	CC Fall2023	1/11/2024	1/16/2024	0	517 Fall 2023	\$1,267.71	Johnson, Gail A
0	CC Fall2023	1/11/2024	1/16/2024	0	COUN 6053 Fall 2023	\$900.00	Lienhop, Kaitlyn T
0	CC Fall2023	1/11/2024	1/16/2024	0	COUN 6543 Fall 2023	\$900.00	Lienhop, Kaitlyn T
0	CC Fall2023	1/11/2024	1/16/2024	0	EAF 430 Fall 2023	\$1,267.71	Little, Cassandra A
0	CC Fall2023	1/11/2024	1/16/2024	0	EAF 431 Fall 2023	\$1,267.71	Little, Cassandra A
0	CC Fall2023	1/11/2024	1/16/2024	0	EDU 7133 Fall 2023	\$1,690.28	Mcclure, Shannon R
0	CC Fall2023	1/11/2024	1/16/2024	0	721 Fall 2023	\$721.00	McKinley, Randi M
0	CC Fall2023	1/11/2024	1/16/2024	0	ENC 551 Fall 2023	\$1,060.13	Moore, Deborah M
0	CC Fall2023	1/11/2024	1/16/2024	0	ENC 640 Fall 2023	\$353.37	Moore, Deborah M
0	CC Fall2023	1/11/2024	1/16/2024	0	TCH 411 Fall 2023	\$1,267.71	Muzzarelli, Kristin A
0	CC Fall2023	1/11/2024	1/16/2024	0	MBA 5880 Fall 2023	\$1,267.71	Neisen, Dakota J
0	CC Fall2023	1/11/2024	1/16/2024	0	COUNS 6213 Fall 2023	\$900.00	Rabe, Jennifer M
0	CC Fall2023	1/11/2024	1/16/2024	0	COUNS 6543 Fall 2023	\$900.00	Rabe, Jennifer M
0	CC Fall2023	1/11/2024	1/16/2024	0	EDL 655 Fall 2023	\$749.86	Ripka, Deidre D
0	CC Fall2023	1/11/2024	1/16/2024	0	EDL 671 Fall 2023	\$1,124.79	Ripka, Deidre D
0	CC Fall2023	1/11/2024	1/16/2024	0	MAT 401 Fall 2023	\$1,267.71	Robinson, Katie M
0	CC Fall2023	1/11/2024	1/16/2024	0	MAT 403 Fall 2023	\$1,267.71	Robinson, Katie M

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	CC Fall2023	1/11/2024	1/16/2024	0	SPED 551 Fall 2023	\$1,124.79	Stewart, Marybeth L
0	CC Fall2023	1/11/2024	1/16/2024	0	EEX 6135 Fall 2023	\$1,267.71	Stork, Brenna E
0	CC Fall2023	1/11/2024	1/16/2024	0	EEX 6136 Fall 2023	\$1,267.71	Stork, Brenna E
0	CC Fall2023	1/11/2024	1/16/2024	0	ENG 5000 Fall 2023	\$1,007.55	Zamora, Liliana M
0	CC Summer & Fall2023	1/11/2024	1/16/2024	0	EDT 6030 Summer 2023	\$1,244.07	Johnson, Jacey L
0	CC Summer & Fall2023	1/11/2024	1/16/2024	0	EDT 6040 Fall 2023	\$1,267.71	Johnson, Jacey L
0	ASHA Dues	1/10/2024	1/16/2024	0	ASHA Dues	\$298.00	Behm, Brooke E
0	ASHA DuesFY24	1/10/2024	1/16/2024	0	ASHA Dues	\$253.00	Chaney, Chelsie J
0	ASHA DuesFY24	1/10/2024	1/16/2024	0	ASHA Dues	\$225.00	Thacker, Lauren A
0	MileageDec2023	1/10/2024	1/16/2024	0	Mileage 12/4-12/20	\$38.51	Baldwin, Clint D
0	MileageDec2023	1/10/2024	1/16/2024	0	Mileage 12/4-12/15	\$6.88	Brown, Bhai'Neeta L
0	MileageDec2023	1/10/2024	1/16/2024	0	Mileage 12/4-12/22	\$7.21	Kizer, Carolu E
0	MileageDec2023	1/10/2024	1/16/2024	0	Mileage 12/11 -12/20	\$11.53	Risner, Melissa A
0	MileageDec2023	1/10/2024	1/16/2024	0	Mileage 12/1-12/29	\$46.05	Rivera, Rhys B
0	MileageDec2023	1/10/2024	1/16/2024	0	Mileage 12/1-12/29	\$31.31	Schauer, Diana L
0	MileageDec2023	1/10/2024	1/16/2024	0	Mileage Reimubrsement - 12/1/23 - 12/22/23	\$183.93	Franklin, Lindsay A
0	MileageNov2023	1/10/2024	1/16/2024	0	Mileage Reimubrsement - 11/1/23 - 11/30/23	\$81.57	Franklin, Lindsay A
0	TroxellJAN24	1/10/2024	1/16/2024	0	aldi - Christmas snacks	\$19.79	Troxell, Zoe B

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	TroxellJAN24	1/10/2024	1/16/2024	0	America's popcorn store	\$27.85	Troxell, Zoe B
0	TroxellJAN24	1/10/2024	1/16/2024	0	Costco - staff mtg	\$9.89	Troxell, Zoe B
0	TroxellJAN24	1/10/2024	1/16/2024	0	Costco - wkrm	\$33.97	Troxell, Zoe B
0	TroxellJAN24	1/10/2024	1/16/2024	0	Dollar Tree - workroom restock	\$20.28	Troxell, Zoe B
0	TroxellJAN24	1/10/2024	1/16/2024	0	hobby lobby - frames	\$31.48	Troxell, Zoe B
0	TroxellJAN24	1/10/2024	1/16/2024	0	kroger - Christmas snacks	\$7.96	Troxell, Zoe B
0	TroxellJAN24	1/10/2024	1/16/2024	0	kroger - wkrm	\$5.38	Troxell, Zoe B
0	TroxellJAN24	1/10/2024	1/16/2024	0	target - wkrm candy	\$12.88	Troxell, Zoe B
0	TroxellJAN24	1/10/2024	1/16/2024	0	walmart - Christmas snacks	\$10.59	Troxell, Zoe B
0	TroxellJAN24	1/10/2024	1/16/2024	0	walmart - prize jar	\$8.96	Troxell, Zoe B
0	TroxellJAN24	1/10/2024	1/16/2024	0	walmart - safe storage	\$29.92	Troxell, Zoe B
0	MileageDec23	1/10/2024	1/16/2024	0	Mileage Reimbursement 11/27/23-12/1/23	\$21.22	Steiner, Laura D
0	MileageDEC2023	1/9/2024	1/16/2024	0	Mileage 12/7 -12/11	\$5.50	Ball, Cortney N
0	MileageDEC2023	1/9/2024	1/16/2024	0	Mileage 12/1-12/21	\$17.03	Dralle, Mary E
0	MileageDEC2023	1/9/2024	1/16/2024	0	Mileage 12/1-12/21	\$61.44	Duke, Sarah L
0	MileageDEC2023	1/9/2024	1/16/2024	0	Mileage 12/7-12/20	\$5.50	Dunston, Chelsea N
0	MileageDEC2023	1/9/2024	1/16/2024	0	Mileage 12/1-12/21	\$2.10	Forbes, Charli J
0	MileageDEC2023	1/9/2024	1/16/2024	0	Mileage 12/1-12/20	\$14.15	Hermacinski, Theresa A

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	MileageDEC2023	1/9/2024	1/16/2024	0	Mileage 12/4-12/19	\$8.97	Lohnes, Crystal D
0	MileageDEC2023	1/9/2024	1/16/2024	0	Mileage 12/12 - 12/14	\$4.72	Mannino, Brooke M
0	MileageDEC2023	1/9/2024	1/16/2024	0	Mileage 12/20-12/24	\$10.41	McElfresh, Carol L
0	MileageDEC2023	1/9/2024	1/16/2024	0	Mileage 12/21	\$1.57	Owen, Cheryl L
0	MileageDEC2023	1/9/2024	1/16/2024	0	Mileage 12/4 -12/13	\$2.55	Watson, Andrea G
0	MileageDEC2023	1/9/2024	1/16/2024	0	Mileage 12/1-12/21	\$12.84	Wolf, Octavia K
0	MileageDec23	1/9/2024	1/16/2024	0	Mileage 12/1/23 - 12/15/23	\$4.52	Buzzell, Katharine M
0	MileageDec23	1/9/2024	1/16/2024	0	Mileage Reimbursement December 2023	\$21.22	Sizemore, Robin C
0	200	1/9/2024	1/16/2024	0	100 mini donuts	\$125.00	FARRIS, SHAWNA R
0	DollarTree	1/9/2024	1/16/2024	0	Dollar Tree - Study Hall Incentives	\$25.00	Erickson, Courtney M
0	MileageDec23	1/9/2024	1/16/2024	0	RM Mileage for Dec 23	\$26.20	McKinley, Randi M
0	MileageDec23	1/9/2024	1/16/2024	0	JM Mileage for Dec 23	\$11.92	Miller, Julia K
0	MileageDecember23	1/9/2024	1/16/2024	0	DV December 23 Mileage	\$25.09	Vollmer, Danielle P
0	ParkingDec23	1/9/2024	1/16/2024	0	Parking for Riverman Game - DV	\$30.00	Vollmer, Danielle P
0	Kroger1/8Cater	1/8/2024	1/16/2024	0	Supplies for catering event	\$68.73	Lohnes, Crystal D
0	ReimburseJAN2024	1/8/2024	1/16/2024	0	Conference 12/11/23 - Hilton (bagel, coffee)	\$8.00	Steiner, Laura D
0	ReimburseJAN2024	1/8/2024	1/16/2024	0	Conference 12/11/23 - Smashburger	\$18.14	Steiner, Laura D
0	ReimburseJAN2024	1/8/2024	1/16/2024	0	Costco - 12 days of Christmas	\$126.23	Steiner, Laura D

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	ReimburseJAN2024	1/8/2024	1/16/2024	0	Costco - diapers for Dante baby	\$34.99	Steiner, Laura D
0	ReimburseJAN2024	1/8/2024	1/16/2024	0	Leaves N Beans(sunshine cart)	\$60.97	Steiner, Laura D
0	ReimburseJAN2024	1/8/2024	1/16/2024	0	Conference - 12/11/23 - Hilton (yogurt and coffee)	\$10.00	Waterfield, Faith M
0	ReimburseJAN2024	1/8/2024	1/16/2024	0	Conference - 12/11/23 - Milage	\$193.88	Waterfield, Faith M
0	ReimburseJAN2024	1/8/2024	1/16/2024	0	Conference - 12/11/23 - Smashburger	\$15.88	Waterfield, Faith M
0	ReimburseJAN2024	1/8/2024	1/16/2024	0	Costco - 12 days of Christmas (lunch)	\$14.62	Waterfield, Faith M
0	ReimburseJAN2024	1/8/2024	1/16/2024	0	Walmart - cord for conference	\$45.98	Waterfield, Faith M
0	EOwdom010824Science	1/8/2024	1/16/2024	0	Science supples from Michael's and HomeDepot	\$99.08	Owdom, Emma L
0	MILEAGE DEC23	1/8/2024	1/16/2024	0	DECEMBER MILEAGE-LN-MA	\$34.06	Becker III, Robert C
0	DollarTree	1/8/2024	1/16/2024	0	Dollar Tree - SLT Incentives	\$18.75	Serrurier, Kimberly N
0	Kahoot	1/8/2024	1/16/2024	0	Kahoot - 6th Grade Band	\$118.47	Fitzpatrick, Katrina S
0	TeachersPayTeachers	1/8/2024	1/16/2024	0	Math Supplies	\$13.50	Getz, Jamie S
0	TPTAmazonCostco	1/8/2024	1/16/2024	0	Costco - Sunshie Cart Nov & Dec	\$225.45	Trilikis, Toni E
0	TPTAmazonCostco	1/8/2024	1/16/2024	0	Gimkit	\$59.88	Trilikis, Toni E
0	TPTAmazonCostco	1/8/2024	1/16/2024	0	Health Supplies-TPT, Amazon	\$128.59	Trilikis, Toni E
0	FoodDEC2023	12/27/2023	1/16/2024	0	Caseys - Bum Bum Food	\$52.98	Beutel, Timothy J
0	LunchDEC2023	12/27/2023	1/16/2024	0	Domino's - Writing Center Lunch	\$94.12	Gorshe, Sarah E
0	SuppliesDEC2023	12/27/2023	1/16/2024	0	Dollar Tree - Supplies	\$8.75	Berger, Heather A

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	SuppliesDEC2023	12/27/2023	1/16/2024	0	Kroger - Choir Food	\$29.95	Berger, Heather A
0	SuppliesDEC2023	12/27/2023	1/16/2024	0	Walmart - Choir Supplies	\$79.39	Berger, Heather A
0	MileageDec2023	12/22/2023	1/16/2024	0	Mileage 12/1-12/22	\$56.53	Auxier, Jennifer R
0	MileageDec2023	12/22/2023	1/16/2024	0	Mileage 12/1-12/21	\$59.47	Higus, Eleanor L
0	SWilliams122223Teach	12/22/2023	1/16/2024	0	Sensory Pillow	\$16.99	Williams, Sarah C
0	ROCKE REIM 1223	12/22/2023	1/16/2024	0	VOTIVE CANDLES FOR PROGRAMS	\$15.76	Rocke, Shane J
0	SheehanClassrmDEC23	12/21/2023	1/16/2024	0	Christmas presents for students	\$119.78	Sheehan, Dayrim E
0	SheehanClassrmDEC23	12/21/2023	1/16/2024	0	Food for Christmas party	\$7.84	Sheehan, Dayrim E
0	NFCAConf12/15/23	12/20/2023	1/16/2024	0	NFCA Conference - Food, Lodging & Travel	\$350.93	Rabe, Jennifer M
0	TeachersPayTeachers	12/20/2023	1/16/2024	0	Teachers Pay Teachers Economics Unit	\$17.00	Rabe, Jennifer M
0	TPT12/20/23	12/20/2023	1/16/2024	0	Teachers Pay Teachers	\$9.40	Bolliger, Megan L
0	TravelOct,Nov,Dec	12/20/2023	1/16/2024	0	School to School Travel	\$34.59	Beutel, Timothy J
0	FEB2024	1/19/2024	1/19/2024	48161	NOV2023 Dental Ins premium	\$15,876.86	CENTRAL ILLINOIS EDUCATORS' TRUST
0	FEB2024	1/19/2024	1/19/2024	48161	NOV2023 Health Ins premium	\$241,837.88	CENTRAL ILLINOIS EDUCATORS' TRUST
0	FEB2024	1/19/2024	1/19/2024	48161	NOV2023 Total Basic Life Ins premium	\$1,842.00	CENTRAL ILLINOIS EDUCATORS' TRUST
0	FEB2024	1/19/2024	1/19/2024	48161	NOV2023 Vision Ins premium	\$2,116.95	CENTRAL ILLINOIS EDUCATORS' TRUST
0	FEB2024	1/19/2024	1/19/2024	48161	NOV2023 Voluntary Life Ins premium	\$2,820.56	CENTRAL ILLINOIS EDUCATORS' TRUST

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0	594774	1/16/2024	1/19/2024	48160	Ins premium	\$18.08	AFLAC
0	5466	1/12/2024	1/19/2024	48162	Manage flex	\$552.50	CONSOCIATE GROUP
0	20231207981	12/1/2024	1/26/2024	48190	Background screening	\$847.50	ILL STATE POLICE
0	1130	1/26/2024	1/26/2024	48200	Magic School AI Pilot	\$2,000.00	MAGIC SCHOOL INC
0	1MM6-RRQ6-QHPY	1/26/2024	1/26/2024	48165	Binder clips	\$12.36	AMAZON CAPITAL SERVICES, INC
0	2000899515	1/26/2024	1/26/2024	48185	GENERAL SUPPLIES - FOOD SERVICE	(\$16.47)	GORDON FOOD SERV INC
0	9738459	1/26/2024	1/26/2024	48176	Tomatoes	\$403.90	CENTRAL ILLINOIS PRODUCE
0	Morton22-23	1/26/2024	1/26/2024	48213	Driver Ed - B Amerman, D Duffy, I Finch, T Miller & J Wilderman	\$751.73	PEORIA PUBLIC SCHOOLS
0	132001	1/25/2024	1/26/2024	48199	#5 Heater INOP repair	\$341.09	LIGHTHOUSE AUTOMOTIVE
0	13CL-WJ76-P4JV	1/25/2024	1/26/2024	48165	Notes dispenser	\$9.06	AMAZON CAPITAL SERVICES, INC
0	16	1/25/2024	1/26/2024	48231	Power of Positive Leadership Workshop	\$210.00	THE ALLISON GROUP LLC
0	1652474	1/25/2024	1/26/2024	48201	HYDRAULICs	\$1,174.48	MARTIN TRACTOR INC
0	1J3F-GYN9-JCJV	1/25/2024	1/26/2024	48165	The Self-Driven Child:	\$9.99	AMAZON CAPITAL SERVICES, INC
0	30242908	1/25/2024	1/26/2024	48184	Salt	\$666.02	FOSTER'S INC
0	M42087	1/25/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate - JH	\$119.00	BETTER BEVERAGE INC
0	M42087	1/25/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Strawberry - JH	\$35.00	BETTER BEVERAGE INC
0	M42088	1/25/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - JF	\$14.50	BETTER BEVERAGE INC

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0	M42088	1/25/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate -JF	\$68.00	BETTER BEVERAGE INC
0	M42088	1/25/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Strawberry - JF	\$35.00	BETTER BEVERAGE INC
0	M42090	1/25/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Bethel	\$14.50	BETTER BEVERAGE INC
0	M42090	1/25/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate -Bethel	\$102.00	BETTER BEVERAGE INC
0	M42090	1/25/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Strawberry - Bethel	\$35.00	BETTER BEVERAGE INC
0	M43046	1/25/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate - BR	\$51.00	BETTER BEVERAGE INC
0	M43046	1/25/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Strawberry - BR	\$35.00	BETTER BEVERAGE INC
0	M43047	1/25/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - GR	\$14.50	BETTER BEVERAGE INC
0	M43047	1/25/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate - GR	\$85.00	BETTER BEVERAGE INC
0	M43047	1/25/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Strawberry - GR	\$35.00	BETTER BEVERAGE INC
0	M43048	1/25/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - LN	\$14.50	BETTER BEVERAGE INC
0	M43048	1/25/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate - LN	\$119.00	BETTER BEVERAGE INC
0	M43048	1/25/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Strawberry - LN	\$35.00	BETTER BEVERAGE INC
0	M43049	1/25/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - HS	\$14.50	BETTER BEVERAGE INC
0	M43049	1/25/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate - HS	\$119.00	BETTER BEVERAGE INC

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0	M43049	1/25/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Strawberry - HS	\$35.00	BETTER BEVERAGE INC
0	1Y6T-7CQ6-D7DK	1/24/2024	1/26/2024	48165	Office supplies	\$100.22	AMAZON CAPITAL SERVICES, INC
0	1YYK-3NPR-DG1T	1/24/2024	1/26/2024	48165	Blk toner	\$82.07	AMAZON CAPITAL SERVICES, INC
0	5331	1/24/2024	1/26/2024	48234	Leak in hot water loop pump	\$1,026.60	THERMAL SERVICES INC
0	5332	1/24/2024	1/26/2024	48234	Server rm, unit low on charge	\$421.00	THERMAL SERVICES INC
0	5333	1/24/2024	1/26/2024	48234	Repair to GR gym heat unit	\$723.00	THERMAL SERVICES INC
0	63291	1/24/2024	1/26/2024	48188	Asbestos Abatement for 2024 locker room & north entry renovations	\$30,355.00	IDEAL ENVIRONMENTAL ENG. INC
0	63298	1/24/2024	1/26/2024	48188	Contractor training for the upcoming MHS work	\$885.00	IDEAL ENVIRONMENTAL ENG. INC
0	9006262574	1/24/2024	1/26/2024	48185	GENERAL SUPPLIES - BEVERAGE	\$88.40	GORDON FOOD SERV INC
0	9006262574	1/24/2024	1/26/2024	48185	GENERAL SUPPLIES - DAIRY PRODUCTS	\$74.74	GORDON FOOD SERV INC
0	9006262574	1/24/2024	1/26/2024	48185	GENERAL SUPPLIES - DISPOSABLES	\$639.18	GORDON FOOD SERV INC
0	9006262574	1/24/2024	1/26/2024	48185	GENERAL SUPPLIES - FOOD SERVICE	\$16.47	GORDON FOOD SERV INC
0	9006262574	1/24/2024	1/26/2024	48185	GENERAL SUPPLIES - FROZEN	\$1,188.73	GORDON FOOD SERV INC
0	9006262574	1/24/2024	1/26/2024	48185	GENERAL SUPPLIES - GROCERY	\$674.11	GORDON FOOD SERV INC
0	9006262574	1/24/2024	1/26/2024	48185	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,092.77	GORDON FOOD SERV INC
0	9006262574	1/24/2024	1/26/2024	48185	GENERAL SUPPLIES - PRODUCE	\$180.78	GORDON FOOD SERV INC
0	9006262574	1/24/2024	1/26/2024	48185	GENERAL SUPPLIES - SANITATION	\$102.92	GORDON FOOD SERV INC

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0	9006262576	1/24/2024	1/26/2024	48185	GENERAL SUPPLIES - GROCERY	\$682.66	GORDON FOOD SERV INC
0	App#6SummerFinal	1/24/2024	1/26/2024	48208	Summer 2023 - HS	\$40,393.16	N ZOBRIST & SONS INC
0	App#6SummerFinal	1/24/2024	1/26/2024	48208	Summer 2023 - JF	\$1,000.00	N ZOBRIST & SONS INC
0	App#6SummerFinal	1/24/2024	1/26/2024	48208	Summer 2023 - JH	\$56,285.00	N ZOBRIST & SONS INC
0	14MP-KMQV-JDKW	1/24/2024	1/26/2024	48165	Lab Coats- Ag Incentive	\$109.56	AMAZON CAPITAL SERVICES, INC
0	17541	1/24/2024	1/26/2024	48232	Daily Rate - Tuitions December 2023 - B.B.	\$6,255.06	THE BABY FOLD
0	17542	1/24/2024	1/26/2024	48232	Daily Rate - Tuitions December 2023 - T.C.	\$6,208.44	THE BABY FOLD
0	17543	1/24/2024	1/26/2024	48232	Daily Rate - Tuitions December 2023 - M.P.	\$2,660.76	THE BABY FOLD
0	17544	1/24/2024	1/26/2024	48232	Daily Rate - Tuitions December 2023 - J.W.	\$6,255.06	THE BABY FOLD
0	17545	1/24/2024	1/26/2024	48232	Daily Rate - Tuitions December 2023 - V.W.	\$6,208.44	THE BABY FOLD
0	195228	1/24/2024	1/26/2024	48209	Copier Useage & Fees - December 2023	\$184.92	NCI BUSINESS SYSTEMS INC
0	193D-DMQ6-16XP	1/24/2024	1/26/2024	48165	I have a Little Dreidel - library book- pto stipend	\$9.99	AMAZON CAPITAL SERVICES, INC
0	195224	1/24/2024	1/26/2024	48209	Copier Rental	\$147.49	NCI BUSINESS SYSTEMS INC
0	1F3R-1VWG-R1QV	1/24/2024	1/26/2024	48165	Stacking Number Foam Blocks - KG	\$56.02	AMAZON CAPITAL SERVICES, INC
0	1P33-3FL9-KKPL	1/24/2024	1/26/2024	48165	Crickets - 6G Stipend	\$22.99	AMAZON CAPITAL SERVICES, INC
0	1R97-FL39-4XPQ	1/24/2024	1/26/2024	48165	Modifying Your Thinking Classroom for Different Settings	\$26.38	AMAZON CAPITAL SERVICES, INC

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0	1R97-FL39-4XPQ	1/24/2024	1/26/2024	48165	Pencils- hoffman	\$8.49	AMAZON CAPITAL SERVICES, INC
0	1VQF-LV4N-9DYY	1/24/2024	1/26/2024	48165	IAR Practice Workbook - 6th grade	\$21.95	AMAZON CAPITAL SERVICES, INC
0	1VQF-LV4N-9DYY	1/24/2024	1/26/2024	48165	Number Sense Cards - 5G	\$22.95	AMAZON CAPITAL SERVICES, INC
0	1VQF-LV4N-PDX4	1/24/2024	1/26/2024	48165	IAR Practice Workbook - 5th grade	\$21.95	AMAZON CAPITAL SERVICES, INC
0	1VQF-LV4N-PDX4	1/24/2024	1/26/2024	48165	Toner - HP 648A -Cyan	\$189.99	AMAZON CAPITAL SERVICES, INC
0	1WYD-TQ3R-JPMX	1/24/2024	1/26/2024	48165	Library Books - PTO Stipend	\$139.30	AMAZON CAPITAL SERVICES, INC
0	1LN3-RX1P-1FF1	1/24/2024	1/26/2024	48165	Replacement Drum for office printer	\$29.00	AMAZON CAPITAL SERVICES, INC
0	195223	1/24/2024	1/26/2024	48209	6518a	\$140.18	NCI BUSINESS SYSTEMS INC
0	195223	1/24/2024	1/26/2024	48209	657	\$15.50	NCI BUSINESS SYSTEMS INC
0	195223	1/24/2024	1/26/2024	48209	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	1MRL-QFK4-K9TL	1/24/2024	1/26/2024	48165	Why are all the black kids sitting together in the cafeteria?	\$12.85	AMAZON CAPITAL SERVICES, INC
0	1MRL-QFK4-K9WG	1/24/2024	1/26/2024	48165	most beautiful thing	\$10.75	AMAZON CAPITAL SERVICES, INC
0	1MWY-6Q4R-FT1F	1/24/2024	1/26/2024	48165	boy's underwear	\$17.89	AMAZON CAPITAL SERVICES, INC
0	1MWY-6Q4R-FT1F	1/24/2024	1/26/2024	48165	red Kindergarten folders	\$29.99	AMAZON CAPITAL SERVICES, INC
0	1N1L-KH3K-4MPP	1/24/2024	1/26/2024	48165	dk blue Kraft paper	\$137.58	AMAZON CAPITAL SERVICES, INC
0	1N1L-KH3K-4MPP	1/24/2024	1/26/2024	48165	sand - Kruzick	\$7.19	AMAZON CAPITAL SERVICES, INC
0	1XMG-3C3H-JVX3	1/24/2024	1/26/2024	48165	portable drawers - Bohnhoff classroom	\$54.66	AMAZON CAPITAL SERVICES, INC
0	19369	1/24/2024	1/26/2024	48217	C. Carter - Band & Cafe Cubbies	\$4,139.00	REDBUD RIDGE CUSTOM SHOP INC

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0	58959	1/24/2024	1/26/2024	48230	Track T-Shirts	\$43.00	TEAM WORKS BY HOLZHAUER INC
0	1093	1/24/2024	1/26/2024	48193	Girl's Bowling	\$41.00	JOHNSONS FLORAL
0	186322	1/24/2024	1/26/2024	48235	Awards	\$52.00	TROPHY PRO SHOPPE
0	186323	1/24/2024	1/26/2024	48235	Awards	\$100.00	TROPHY PRO SHOPPE
0	186410	1/24/2024	1/26/2024	48235	Awards	\$75.00	TROPHY PRO SHOPPE
0	195132	1/24/2024	1/26/2024	48209	Staples	\$83.80	NCI BUSINESS SYSTEMS INC
0	195230	1/24/2024	1/26/2024	48209	Printer/Copier Lease	\$605.95	NCI BUSINESS SYSTEMS INC
0	195231	1/24/2024	1/26/2024	48209	Printer/Copier Lease	\$30.45	NCI BUSINESS SYSTEMS INC
0	1DFC-4CX7-N1LX	1/24/2024	1/26/2024	48165	Wrestling Mat	\$158.97	AMAZON CAPITAL SERVICES, INC
0	1FGQ-KGK7-DKWQ	1/24/2024	1/26/2024	48165	Colored Paper	\$34.98	AMAZON CAPITAL SERVICES, INC
0	1G6R-3L3V-HXGM	1/24/2024	1/26/2024	48165	USB Flight Stick	\$79.98	AMAZON CAPITAL SERVICES, INC
0	1GMK-9Y6W-KLLQ	1/24/2024	1/26/2024	48165	Pencil Sharpener and Markers	\$40.97	AMAZON CAPITAL SERVICES, INC
0	1HRY-9T7W-TKVV	1/24/2024	1/26/2024	48165	Student Services Supplies	\$495.29	AMAZON CAPITAL SERVICES, INC
0	1JHH-G9VN-FQ6G	1/24/2024	1/26/2024	48165	Curtains	\$36.91	AMAZON CAPITAL SERVICES, INC
0	1LR4-3YJM-HCTM	1/24/2024	1/26/2024	48165	Notebooks	\$51.65	AMAZON CAPITAL SERVICES, INC
0	1LXQ-4YF1-MC1N	1/24/2024	1/26/2024	48165	Frames	\$48.59	AMAZON CAPITAL SERVICES, INC
0	1MYH-RL44-7YWN	1/24/2024	1/26/2024	48165	Computer Monitor	\$130.95	AMAZON CAPITAL SERVICES, INC
0	1PH6-KLJX-CJLW	1/24/2024	1/26/2024	48165	Toner	\$59.98	AMAZON CAPITAL SERVICES, INC
0	1R1M-HJG4-1YLJ	1/24/2024	1/26/2024	48165	Light Covers	\$318.03	AMAZON CAPITAL SERVICES, INC

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0	1W11-GPDY-1R91	1/24/2024	1/26/2024	48165	Light Covers	\$28.99	AMAZON CAPITAL SERVICES, INC
0	1XLF-H17T-K1JQ	1/24/2024	1/26/2024	48165	Nurse Office Printer Ink	\$59.99	AMAZON CAPITAL SERVICES, INC
0	1XMQ-LMMX-94YW	1/24/2024	1/26/2024	48165	SPED Snacks	\$155.24	AMAZON CAPITAL SERVICES, INC
0	1XNK-1CR4-4VTT	1/24/2024	1/26/2024	48165	Computer Cart	\$60.29	AMAZON CAPITAL SERVICES, INC
0	2313971	1/24/2024	1/26/2024	48170	Art Supplies	\$20.95	BLICK ART MATERIALS
0	23143	1/24/2024	1/26/2024	48216	Wrestling Scorebooks	\$42.90	PREDICAMENT WRESTLING SCOREBOOK
0	2554	1/24/2024	1/26/2024	48169	Hyd Fluid	\$32.99	BLAIN'S FARM & FLEET
0	2589	1/24/2024	1/26/2024	48169	Hyd Fluid	\$59.99	BLAIN'S FARM & FLEET
0	366006766	1/24/2024	1/26/2024	48195	Music for Concert Bands	\$79.99	JW PEPPER & SON INC
0	366012412	1/24/2024	1/26/2024	48195	Music for Concert Bands	\$162.39	JW PEPPER & SON INC
0	4162643	1/24/2024	1/26/2024	48218	Jan-Mar 2024 Dues and Meals	\$186.00	ROTARY CLUB OF MORTON
0	924479473	1/24/2024	1/26/2024	48173	Air ZM Pegasus	\$181.29	BSN SPORTS/COLLEGIATE PACIFIC
0	FEB2024	1/24/2024	1/26/2024	48206	Storage Unit #25 & #26	\$175.00	MORTON MINI STORAGE
0	1MFC-9LGH-4NWT	1/24/2024	1/26/2024	48165	Amazon - MA Gen Supplies	\$58.59	AMAZON CAPITAL SERVICES, INC
0	1NM3-XL9M-PTKK	1/24/2024	1/26/2024	48165	SB Wellness - Books	\$40.57	AMAZON CAPITAL SERVICES, INC
0	8010	1/24/2024	1/26/2024	48233	Catering for Board Dinner	\$1,176.00	THE COOKERY
240189	1261567	1/24/2024	1/26/2024	48215	Magnetic Letter Tray Printed with Letters (Set of Six) - J. Wilson	\$21.00	PIONEER VALLEY BOOKS
0	150588	1/23/2024	1/26/2024	48192	Special Issue Bond Cancellation	(\$576.00)	JAMES UNLAND & COMPANY INC

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0	150771	1/23/2024	1/26/2024	48192	2024 Builders Risk Policy	\$7,249.00	JAMES UNLAND & COMPANY INC
0	1DT3-X6CC-14WH	1/23/2024	1/26/2024	48165	Expandable Braided Sleeving & Sleeving	\$38.98	AMAZON CAPITAL SERVICES, INC
0	9954243670	1/23/2024	1/26/2024	48238	Hot spots	\$180.24	VERIZON
0	M43025	1/23/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - GR	\$14.50	BETTER BEVERAGE INC
0	M43025	1/23/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate - GR	\$102.00	BETTER BEVERAGE INC
0	M43025	1/23/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Strawberry - GR	\$52.50	BETTER BEVERAGE INC
0	M43026	1/23/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M43026	1/23/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate - LN	\$170.00	BETTER BEVERAGE INC
0	M43026	1/23/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Strawberry - LN	\$70.00	BETTER BEVERAGE INC
0	M43027	1/23/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Gallons HS	\$24.00	BETTER BEVERAGE INC
0	M43027	1/23/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate - HS	\$34.00	BETTER BEVERAGE INC
0	M43027	1/23/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Strawberry - HS	\$52.50	BETTER BEVERAGE INC
0	M43028	1/23/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC
0	M43028	1/23/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate - JH	\$119.00	BETTER BEVERAGE INC
0	M43028	1/23/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Strawberry - JH	\$52.50	BETTER BEVERAGE INC

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0	M43029	1/23/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate - JF	\$85.00	BETTER BEVERAGE INC
0	M43029	1/23/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Strawberry - JF	\$52.50	BETTER BEVERAGE INC
0	US481508	1/23/2024	1/26/2024	48172	BrainPOP Teacher Access	\$330.00	BRAIN POP LLC
0	US481508	1/23/2024	1/26/2024	48172	Purchase Order Processing Fee	\$33.00	BRAIN POP LLC
0	1TNR-36J4-6GQW	1/23/2024	1/26/2024	48165	discount	(\$5.80)	AMAZON CAPITAL SERVICES, INC
0	1TNR-36J4-6GQW	1/23/2024	1/26/2024	48165	Mac Book Pro Charger - 118W USB C Fast Charger Power	\$57.98	AMAZON CAPITAL SERVICES, INC
0	WREST CANDY 124	1/23/2024	1/26/2024	48205	PURHCASE OF CANDY FROM WRESTLING	\$117.00	MORTON HIGH SCHOOL ACT FUND
0	52370112 RI	1/23/2024	1/26/2024	48175	Sheep Kidney	\$9.97	CAROLINA BIOLOGICAL SUPPLY CO
0	240415022017	1/22/2024	1/26/2024	48164	FOOD SERVICE - GENERAL SUPPLIES - BREAD	\$357.70	ALPHA BAKING CO
0	30242899	1/22/2024	1/26/2024	48184	Salt	\$666.02	FOSTER'S INC
0	45123	1/22/2024	1/26/2024	48210	Salt	\$8.09	NENA HARDWARE MORTON
0	45124	1/22/2024	1/26/2024	48210	Salt	\$371.66	NENA HARDWARE MORTON
0	45127	1/22/2024	1/26/2024	48210	Salt - credit	(\$73.50)	NENA HARDWARE MORTON
0	785620956	1/22/2024	1/26/2024	48187	CUSTODIAL SUPPLIES	\$1,687.86	HOME DEPOT
0	8694	1/22/2024	1/26/2024	48168	Snow removal - HS	\$556.87	BILLY DANIEL EXCAVATING INC
0	8694	1/22/2024	1/26/2024	48168	Snow removal - JH	\$185.63	BILLY DANIEL EXCAVATING INC
0	9564	1/22/2024	1/26/2024	48223	In house skate rental for GR	\$4,026.00	SKATETIME SCHOOL PROGRAM OF INDY

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0	M43021	1/22/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M43021	1/22/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate - BR	\$85.00	BETTER BEVERAGE INC
0	M43021	1/22/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Strawberry - BR	\$52.50	BETTER BEVERAGE INC
0	69609	1/22/2024	1/26/2024	48163	PFA File Folders	\$111.13	ALLEGRA
0	624709	1/22/2024	1/26/2024	48228	504 Services	\$465.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	624709	1/22/2024	1/26/2024	48228	Administrative Services	\$9,471.49	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	624709	1/22/2024	1/26/2024	48228	Diagnostic Services	\$8,655.88	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	624709	1/22/2024	1/26/2024	48228	Itenerant Consultations	\$5,135.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	624709	1/22/2024	1/26/2024	48228	Operations & Maintenance	\$5,279.93	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	624709	1/22/2024	1/26/2024	48228	Profesional Development	\$6,718.01	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	624709	1/22/2024	1/26/2024	48228	Professional Services	\$6,969.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	624709	1/22/2024	1/26/2024	48228	Tuition - December 2023	\$24,004.80	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	INV1038577	1/22/2024	1/26/2024	48177	Daily Rate - Tuition December 2023 - O.W.	\$7,184.40	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1038582	1/22/2024	1/26/2024	48177	Daily Rate - Tuition December 2023 - D.A.	\$4,022.70	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1038588	1/22/2024	1/26/2024	48177	Daily Rate - Tuition December 2023 - K.B.	\$4,022.70	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	1VP1-TGT3-37YX	1/22/2024	1/26/2024	48165	SB Wellness Workbooks - Amazon	\$539.10	AMAZON CAPITAL SERVICES, INC
0	1X3W-Q39M-RD6L	1/22/2024	1/26/2024	48165	Gen Supplies - Board Dinner Place Cards	\$11.28	AMAZON CAPITAL SERVICES, INC

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0	2291	1/22/2024	1/26/2024	48178	Communication Junction for ECE Sign & Sing	\$840.00	COMMUNICATION JUNCTION
0	1CJM-9GPY-FFL1	1/22/2024	1/26/2024	48165	Restorative Practice books for LF	\$110.28	AMAZON CAPITAL SERVICES, INC
0	1CJM-9GPY-FFL1	1/22/2024	1/26/2024	48165	Unitek Multi Charging Station, 10-Port USB Charger	\$48.99	AMAZON CAPITAL SERVICES, INC
0	INV182411	1/22/2024	1/26/2024	48225	ISBE Rate Adjustment - L.N. Aug-Nov 2023)	\$2,568.79	SPECIALIZED EDUCATION OF ILLINOIS INC
240191	90798254	1/22/2024	1/26/2024	48181	Stars Book A Student Book WS12142	\$14.93	CURRICULUM ASSOCIATES INC
0	17DD-7VFJ-G3NM	1/21/2024	1/26/2024	48165	Drink & candy for meetings	\$238.84	AMAZON CAPITAL SERVICES, INC
0	1QK6-LWJX-JXP4	1/21/2024	1/26/2024	48165	M. Hasler - Pulseometer	\$14.84	AMAZON CAPITAL SERVICES, INC
0	105574	1/19/2024	1/26/2024	48180	Shred Serv 12/6 DO	\$39.20	CONFIDENTIAL SECURITY CORP
0	105574	1/19/2024	1/26/2024	48180	Shred Serv 12/6 SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	10724313388	1/19/2024	1/26/2024	48182	10 Chromebooks for MHS	\$2,695.50	DELL MARKETING LPC/O DELL USA LP
0	785382060	1/19/2024	1/26/2024	48187	CUSTODIAL SUPPLIES	\$501.97	HOME DEPOT
0	1814	1/19/2024	1/26/2024	48221	Wrestling Invite Posters	\$139.96	SEND IT SERVICES
0	Treat1/19/24	1/19/2024	1/26/2024	48179	Coffeecake	\$30.00	CONFECTIONERY INC
0	WO-427547-1	1/19/2024	1/26/2024	48211	Artista II Washable Tempera Paint, Blue, 16 oz Bottle	\$3.34	OFFICE ESSENTIALS
0	WO-427547-1	1/19/2024	1/26/2024	48211	Artista II Washable Tempera Paint, Brown, 16 oz	\$3.34	OFFICE ESSENTIALS
0	WO-427547-1	1/19/2024	1/26/2024	48211	Artista II Washable Tempera Paint, Green, 16 oz	\$3.34	OFFICE ESSENTIALS
0	WO-427547-1	1/19/2024	1/26/2024	48211	Artista II Washable Tempera Paint,	\$3.34	OFFICE ESSENTIALS

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					Red, 16 oz Bottle		
0	WO-427547-1	1/19/2024	1/26/2024	48211	Artista II Washable Tempera Paint, White, 16 oz	\$3.34	OFFICE ESSENTIALS
0	WO-427547-1	1/19/2024	1/26/2024	48211	Artista II Washable Tempera Paint, Yellow, 16 oz	\$3.34	OFFICE ESSENTIALS
0	WO-427547-1	1/19/2024	1/26/2024	48211	BIC Cover-it Correction Fluid - 20 mL - White -	\$0.78	OFFICE ESSENTIALS
0	WO-427547-1	1/19/2024	1/26/2024	48211	Crayola Artista II Washable Tempera Paint - 16 oz - 1 Each - Black	\$4.90	OFFICE ESSENTIALS
0	WO-427547-1	1/19/2024	1/26/2024	48211	Crayola Artista II Washable Tempera Paints - 16 oz - 1 Each - Orange	\$4.98	OFFICE ESSENTIALS
0	WO-427547-1	1/19/2024	1/26/2024	48211	Dry Erase Marker, Broad Chisel Tip, Assorted	\$8.36	OFFICE ESSENTIALS
0	WO-427547-1	1/19/2024	1/26/2024	48211	Office Depot Brand Manila Envelopes, 10" x 13", Clasp Closure, Brown Kraft, Box Of 100	\$30.10	OFFICE ESSENTIALS
0	WO-427547-1	1/19/2024	1/26/2024	48211	Regular Stems, 12 in. x 4 mm, Metal Wire, Polyester, Assorted, 100/Pack	\$4.68	OFFICE ESSENTIALS
0	WO-427547-1	1/19/2024	1/26/2024	48211	SunWorks Construction Paper, 50 lb Text Weight, 9 x 12, Bright Green, 50/Pack	\$1.98	OFFICE ESSENTIALS
0	WO-427547-1	1/19/2024	1/26/2024	48211	SunWorks Construction Paper, 50 lb Text	\$22.77	OFFICE ESSENTIALS
0	WO-427547-1	1/19/2024	1/26/2024	48211	SunWorks Construction Paper, 9" x 12", Blue,	\$1.98	OFFICE ESSENTIALS
0	WO-427547-1	1/19/2024	1/26/2024	48211	SunWorks Construction Paper, 9" x 12", Pink, Pack Of 50	\$1.98	OFFICE ESSENTIALS
0	WO-427547-1	1/19/2024	1/26/2024	48211	Tru-Ray Construction Paper, 76 lb Text Weight, 9	\$8.46	OFFICE ESSENTIALS

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	WO-427547-1	1/19/2024	1/26/2024	48211	White Drawing Paper, 47 lb Text Weight, 9 x 12,	\$19.89	OFFICE ESSENTIALS
0	1187	1/19/2024	1/26/2024	48174	Tuba Repairs	\$731.56	CARLS PROFESSIONAL BAND INC
0	1188	1/19/2024	1/26/2024	48174	Tuba Repair	\$350.00	CARLS PROFESSIONAL BAND INC
0	16CC-H6FD-6CKP	1/19/2024	1/26/2024	48165	R. Shore - Classroom Pens	\$37.58	AMAZON CAPITAL SERVICES, INC
0	17JN-1X6H-FYHC	1/19/2024	1/26/2024	48165	Amazon - Gen Supplies/Folders for MA & PFA	\$35.30	AMAZON CAPITAL SERVICES, INC
0	186456	1/19/2024	1/26/2024	48235	Trophy Pro Shoppe for S. Brown for Euchre Trophy	\$36.00	TROPHY PRO SHOPPE
0	195229	1/19/2024	1/26/2024	48209	MA Copier	\$89.50	NCI BUSINESS SYSTEMS INC
0	1HKW-LXVL-M7KY	1/19/2024	1/26/2024	48165	Amazon - Book for B. Scroggs	\$39.95	AMAZON CAPITAL SERVICES, INC
0	1RJL-LNK4-7THY	1/19/2024	1/26/2024	48165	Amazon - MTSS - RM Gen Supplies	\$17.09	AMAZON CAPITAL SERVICES, INC
0	133185	1/18/2024	1/26/2024	48199	#24 Repair blower motor	\$312.02	LIGHTHOUSE AUTOMOTIVE
0	19NK-Y4DD-1MC1	1/18/2024	1/26/2024	48165	Sharpie Gel pens	\$62.25	AMAZON CAPITAL SERVICES, INC
0	1KQX-JTLY-YPHW	1/18/2024	1/26/2024	48165	MacBook Air 13 inch Case	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1LDH-TWF4-1CDG	1/18/2024	1/26/2024	48165	Labels	\$38.39	AMAZON CAPITAL SERVICES, INC
0	1MWY-6Q4R-WN49	1/18/2024	1/26/2024	48165	Paper for board meeting attenders	\$115.74	AMAZON CAPITAL SERVICES, INC
0	546288	1/18/2024	1/26/2024	48197	GENERAL SUPPLIES - BREAD	\$742.10	KOHL WHOLESALE
0	546288	1/18/2024	1/26/2024	48197	GENERAL SUPPLIES - DAIRY PRODUCTS	\$179.27	KOHL WHOLESALE
0	546288	1/18/2024	1/26/2024	48197	GENERAL SUPPLIES - DISPOSABLES	\$478.53	KOHL WHOLESALE

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0	546288	1/18/2024	1/26/2024	48197	GENERAL SUPPLIES - FOOD SERVICE	\$113.20	KOHL WHOLESale
0	546288	1/18/2024	1/26/2024	48197	GENERAL SUPPLIES - GROCERY	\$794.49	KOHL WHOLESale
0	546288	1/18/2024	1/26/2024	48197	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,490.14	KOHL WHOLESale
0	546288	1/18/2024	1/26/2024	48197	GENERAL SUPPLIES - PRODUCE	\$95.70	KOHL WHOLESale
0	785179482	1/18/2024	1/26/2024	48187	CUSTODIAL SUPPLIES	\$211.41	HOME DEPOT
0	App# 1	1/18/2024	1/26/2024	48203	Asbestos abatement for HS	\$65,180.70	MIDWEST SERVICE GROUP
0	19VV-RFPD-Y1T6	1/18/2024	1/26/2024	48165	S. Hammond - Soap & Body Wipes	\$94.78	AMAZON CAPITAL SERVICES, INC
0	132899	1/17/2024	1/26/2024	48199	#25 Repair coolant leak	\$484.92	LIGHTHOUSE AUTOMOTIVE
0	132941	1/17/2024	1/26/2024	48199	#41 DEF trunk frozen	\$563.90	LIGHTHOUSE AUTOMOTIVE
0	132984	1/17/2024	1/26/2024	48199	#39 Repair INOP heater	\$511.77	LIGHTHOUSE AUTOMOTIVE
0	133035	1/17/2024	1/26/2024	48199	#2 DEF trunk frozen	\$255.96	LIGHTHOUSE AUTOMOTIVE
0	133036	1/17/2024	1/26/2024	48199	#6 DEF trunk frozen	\$255.96	LIGHTHOUSE AUTOMOTIVE
0	19JX-3VFC-R3KK	1/17/2024	1/26/2024	48165	Cable	\$17.76	AMAZON CAPITAL SERVICES, INC
0	19VV-RFPD-NQF3	1/17/2024	1/26/2024	48165	Duo - USB Audio Interface for Recording	\$69.00	AMAZON CAPITAL SERVICES, INC
0	1RJL-LNK4-T94X	1/17/2024	1/26/2024	48165	Lockport Black Gaffers Tape 4 Pack	\$98.79	AMAZON CAPITAL SERVICES, INC
0	3442	1/17/2024	1/26/2024	48204	Snow Removal 1/12 & 1/15	\$3,975.50	MIKE YORDY EXCAVATION & LAND IMPROVEMENT
0	9006097812	1/17/2024	1/26/2024	48185	GENERAL SUPPLIES - BEVERAGE	\$212.16	GORDON FOOD SERV INC

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0	9006097812	1/17/2024	1/26/2024	48185	GENERAL SUPPLIES - DAIRY PRODUCTS	\$45.07	GORDON FOOD SERV INC
0	9006097812	1/17/2024	1/26/2024	48185	GENERAL SUPPLIES - DISPOSABLES	\$848.71	GORDON FOOD SERV INC
0	9006097812	1/17/2024	1/26/2024	48185	GENERAL SUPPLIES - FROZEN	\$2,281.51	GORDON FOOD SERV INC
0	9006097812	1/17/2024	1/26/2024	48185	GENERAL SUPPLIES - GROCERY	\$1,569.93	GORDON FOOD SERV INC
0	9006097812	1/17/2024	1/26/2024	48185	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,572.28	GORDON FOOD SERV INC
0	9006097812	1/17/2024	1/26/2024	48185	GENERAL SUPPLIES - PRODUCE	\$19.97	GORDON FOOD SERV INC
0	9006097812	1/17/2024	1/26/2024	48185	GENERAL SUPPLIES - SANITATION	\$333.10	GORDON FOOD SERV INC
0	JAN2024	1/17/2024	1/26/2024	48207	Gas Serv 12/1- 1/2- Band/Maint	\$835.82	MORTON UTILITIES
0	JAN2024	1/17/2024	1/26/2024	48207	Gas Serv 12/1- 1/2- Bertha	\$980.14	MORTON UTILITIES
0	JAN2024	1/17/2024	1/26/2024	48207	Gas Serv 12/1- 1/2- BR	\$1,965.19	MORTON UTILITIES
0	JAN2024	1/17/2024	1/26/2024	48207	Gas Serv 12/1- 1/2- DO	\$1,429.90	MORTON UTILITIES
0	JAN2024	1/17/2024	1/26/2024	48207	Gas Serv 12/1- 1/2- GR	\$2,333.84	MORTON UTILITIES
0	JAN2024	1/17/2024	1/26/2024	48207	Gas Serv 12/1- 1/2- JF	\$2,758.37	MORTON UTILITIES
0	JAN2024	1/17/2024	1/26/2024	48207	Gas Serv 12/1- 1/2- LN	\$2,400.83	MORTON UTILITIES
0	JAN2024	1/17/2024	1/26/2024	48207	Gas Serv 12/1- 1/2- MHS	\$9,220.30	MORTON UTILITIES
0	JAN2024	1/17/2024	1/26/2024	48207	Gas Serv 12/1- 1/2- MJHS	\$5,160.23	MORTON UTILITIES
0	JAN2024	1/17/2024	1/26/2024	48207	Gas Serv 12/1- 1/2- Trans	\$52.88	MORTON UTILITIES
0	JAN2024	1/17/2024	1/26/2024	48207	Water Serv 12/1- 1/2- Band/Maint	\$29.01	MORTON UTILITIES

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0	JAN2024	1/17/2024	1/26/2024	48207	Water Serv 12/1- 1/2- Bertha	\$80.13	MORTON UTILITIES
0	JAN2024	1/17/2024	1/26/2024	48207	Water Serv 12/1- 1/2- BR	\$491.61	MORTON UTILITIES
0	JAN2024	1/17/2024	1/26/2024	48207	Water Serv 12/1- 1/2- DO	\$177.19	MORTON UTILITIES
0	JAN2024	1/17/2024	1/26/2024	48207	Water Serv 12/1- 1/2- GR	\$501.17	MORTON UTILITIES
0	JAN2024	1/17/2024	1/26/2024	48207	Water Serv 12/1- 1/2- GR Soccer	\$11.17	MORTON UTILITIES
0	JAN2024	1/17/2024	1/26/2024	48207	Water Serv 12/1- 1/2- JF	\$342.27	MORTON UTILITIES
0	JAN2024	1/17/2024	1/26/2024	48207	Water Serv 12/1- 1/2- LN	\$597.01	MORTON UTILITIES
0	JAN2024	1/17/2024	1/26/2024	48207	Water Serv 12/1- 1/2- MHS	\$1,792.67	MORTON UTILITIES
0	JAN2024	1/17/2024	1/26/2024	48207	Water Serv 12/1- 1/2- MJHS	\$544.43	MORTON UTILITIES
0	JAN2024	1/17/2024	1/26/2024	48207	Water Serv 12/1- 1/2- Trans	\$148.87	MORTON UTILITIES
0	M42070	1/17/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - BR	\$29.00	BETTER BEVERAGE INC
0	M42070	1/17/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate - BR	\$85.00	BETTER BEVERAGE INC
0	M42071	1/17/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - GR	\$29.00	BETTER BEVERAGE INC
0	M42071	1/17/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate - GR	\$136.00	BETTER BEVERAGE INC
0	M42072	1/17/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M42072	1/17/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate - LN	\$170.00	BETTER BEVERAGE INC
0	M42073	1/17/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - HS	\$29.00	BETTER BEVERAGE INC

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0	M42073	1/17/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate - HS	\$153.00	BETTER BEVERAGE INC
0	M42074	1/17/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate - JH	\$153.00	BETTER BEVERAGE INC
0	M42074	1/17/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC
0	M42075	1/17/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate - JF	\$102.00	BETTER BEVERAGE INC
0	M42075	1/17/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - JF	\$29.00	BETTER BEVERAGE INC
0	M42077	1/17/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - BETHEL	\$29.00	BETTER BEVERAGE INC
0	M42077	1/17/2024	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate - BETHEL	\$102.00	BETTER BEVERAGE INC
0	39481330006	1/17/2024	1/26/2024	48186	Coke and Poweraide delivery	\$492.90	HEARTLAND COCA COLA
0	1M7N-FT3T-QJ36	1/17/2024	1/26/2024	48165	150 Pack Mochi Squishy Toys Kawaii Squishies	\$26.99	AMAZON CAPITAL SERVICES, INC
0	1M7N-FT3T-QJ36	1/17/2024	1/26/2024	48165	Bulk Bouncy Balls Glow in The Dark - 144 Pcs	\$18.79	AMAZON CAPITAL SERVICES, INC
0	1M7N-FT3T-QJ36	1/17/2024	1/26/2024	48165	Entervending Bouncy Balls - 100 Pcs Small Bouncing Balls	\$22.99	AMAZON CAPITAL SERVICES, INC
0	1M7N-FT3T-QJ36	1/17/2024	1/26/2024	48165	Sumind 100 Pcs Small Bouncy Balls in Bulk	\$16.85	AMAZON CAPITAL SERVICES, INC
0	208133618158	1/17/2024	1/26/2024	48219	CALIFONE LIGHTWEIGHT STEREO HEADPHONE	\$79.00	SCHOOL SPECIALTY
240185	20241007	1/17/2024	1/26/2024	48237	Teacher Manuals-UFLI	\$90.00	VENTRIS LEARNING LLC
0	195227	1/16/2024	1/26/2024	48209	Copier Usage Service & Supply - IT	\$2.41	NCI BUSINESS SYSTEMS INC
0	195227	1/16/2024	1/26/2024	48209	Copier Usage Service & Supply -	\$3.32	NCI BUSINESS SYSTEMS INC

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					Accounting		
0	195227	1/16/2024	1/26/2024	48209	Copier Usage Service & Supply - DO	\$131.66	NCI BUSINESS SYSTEMS INC
0	1RJL-LNK4-JWXC	1/16/2024	1/26/2024	48165	Velcro ties	\$27.86	AMAZON CAPITAL SERVICES, INC
0	45034	1/16/2024	1/26/2024	48210	Snow shovel	\$24.29	NENA HARDWARE MORTON
0	84787904	1/16/2024	1/26/2024	48214	GENERAL SUPPLIES - BEVERAGE	\$1,508.47	PEPSI-COLA
0	195222	1/16/2024	1/26/2024	48209	Meter usage of building copies	\$272.44	NCI BUSINESS SYSTEMS INC
0	195225	1/16/2024	1/26/2024	48209	STH HALLWAY-BLK-4446 COPIES	\$48.91	NCI BUSINESS SYSTEMS INC
0	195225	1/16/2024	1/26/2024	48209	STH HALLWAY-COLOR-4392 COPIES	\$261.32	NCI BUSINESS SYSTEMS INC
0	195225	1/16/2024	1/26/2024	48209	SURCHARGE	\$7.25	NCI BUSINESS SYSTEMS INC
0	195225	1/16/2024	1/26/2024	48209	TOSHIBA C2AL29670-19561 COPIES	\$76.29	NCI BUSINESS SYSTEMS INC
0	195225	1/16/2024	1/26/2024	48209	TOSHIBA C2AL29834-30,827 COPIES	\$120.23	NCI BUSINESS SYSTEMS INC
0	195225	1/16/2024	1/26/2024	48209	TOSHIBA C2LM43093 30094 COPIES	\$117.37	NCI BUSINESS SYSTEMS INC
0	16W1-4F4G-H4K4	1/16/2024	1/26/2024	48165	J. Williams - Lab Supplies	\$416.64	AMAZON CAPITAL SERVICES, INC
240184	39184606	1/16/2024	1/26/2024	48227	Countryman E6 Cable, Senn EW, Tan, 2mm	\$708.00	SWEETWATER
240184	39184606	1/16/2024	1/26/2024	48227	Countryman E6 Cable, Shure TA4F, Tan, 2mm	\$265.00	SWEETWATER
240184	39184606	1/16/2024	1/26/2024	48227	Countryman E6 Omni ES Mic, Senn EW, W5, Tan, 1mm	\$1,428.00	SWEETWATER
240202	39662282	1/16/2024	1/26/2024	48227	Acacia Audio Repl Cable, TA4F, Tan, 5-pack	\$125.00	SWEETWATER
240202	39662282	1/16/2024	1/26/2024	48227	Countryman E6 Cable, Shure TA4F,	\$295.00	SWEETWATER

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					Tan, 2mm		
240202	39662282	1/16/2024	1/26/2024	48227	Countryman H6 Cable, Senn EW, Bge	\$53.00	SWEETWATER
240202	39662282	1/16/2024	1/26/2024	48227	Countryman H6 Cable, Shure TA4F, Bge	\$53.00	SWEETWATER
0	132809	1/15/2024	1/26/2024	48199	#39 Repair NOX sensor & repair chair lift	\$1,036.69	LIGHTHOUSE AUTOMOTIVE
0	1982	1/15/2024	1/26/2024	48198	Wire shear in weld shop	\$521.59	L & F ELECTRIC INC
0	240415015011	1/15/2024	1/26/2024	48164	GENERAL SUPPLIES - BREAD	\$567.67	ALPHA BAKING CO
0	5237	1/15/2024	1/26/2024	48234	Heater not working properly.	\$360.38	THERMAL SERVICES INC
0	1195	1/15/2024	1/26/2024	48174	Oboe repair	\$295.00	CARLS PROFESSIONAL BAND INC
0	1X4H-FTP9-D1DD	1/15/2024	1/26/2024	48165	C. Cox - Squishy Balls	\$16.98	AMAZON CAPITAL SERVICES, INC
0	1NG7-1J6L-37MR	1/13/2024	1/26/2024	48165	Tape	\$89.34	AMAZON CAPITAL SERVICES, INC
0	1FG7-CGWV-YCLX	1/13/2024	1/26/2024	48165	J. Williams - Digital Scale & Game	\$160.49	AMAZON CAPITAL SERVICES, INC
0	1F3R-1VWG-VXVK	1/12/2024	1/26/2024	48165	Stand Up desk	\$379.99	AMAZON CAPITAL SERVICES, INC
0	S010674797.001	1/12/2024	1/26/2024	48226	Discount	(\$13.17)	SPRINGFIELD ELECTRIC SUPPLY
0	S010674797.001	1/12/2024	1/26/2024	48226	Polyvinyl coated wire	\$658.70	SPRINGFIELD ELECTRIC SUPPLY
0	11LM-7XDD-TPNM	1/12/2024	1/26/2024	48165	J. Ames - Countertop Protector	\$21.30	AMAZON CAPITAL SERVICES, INC
0	1JGR-3MM1-RM7Q	1/12/2024	1/26/2024	48165	S. Hammond - Tape for Wrestling Mats	\$279.90	AMAZON CAPITAL SERVICES, INC
0	WO-424653-1	1/12/2024	1/26/2024	48211	Copy Paper	\$1,310.40	OFFICE ESSENTIALS
0	5028247041	1/11/2024	1/26/2024	48240	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING

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0	5028247041	1/11/2024	1/26/2024	48240	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5028247041	1/11/2024	1/26/2024	48240	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5028247041	1/11/2024	1/26/2024	48240	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5028247041	1/11/2024	1/26/2024	48240	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5028247041	1/11/2024	1/26/2024	48240	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5028247041	1/11/2024	1/26/2024	48240	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	542188	1/11/2024	1/26/2024	48197	GENERAL SUPPLIES - BREAD	\$176.82	KOHL WHOLESALE
0	542188	1/11/2024	1/26/2024	48197	GENERAL SUPPLIES - DAIRY PRODUCTS	\$378.41	KOHL WHOLESALE
0	542188	1/11/2024	1/26/2024	48197	GENERAL SUPPLIES - DISPOSABLES	\$261.80	KOHL WHOLESALE
0	542188	1/11/2024	1/26/2024	48197	GENERAL SUPPLIES - GROCERY	\$80.30	KOHL WHOLESALE
0	542188	1/11/2024	1/26/2024	48197	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,852.59	KOHL WHOLESALE
0	542188	1/11/2024	1/26/2024	48197	GENERAL SUPPLIES - PRODUCE	\$317.98	KOHL WHOLESALE
0	1HRL-WX4D-MN1K	1/11/2024	1/26/2024	48165	G. DeFrain - RISE White Board	\$94.89	AMAZON CAPITAL SERVICES, INC
240200	220365589	1/11/2024	1/26/2024	48166	PTZOptics Move SE SDI/HDMI/USB/IP PTZ Camera with 20x Optical Zoom (Gray)	\$890.19	B & H PHOTO-VIDEO
240200	220365589	1/11/2024	1/26/2024	48166	PTZOptics PT-JOY-G4 IP/Serial Joystick Controller (4th Generation)	\$525.69	B & H PHOTO-VIDEO
0	10382185-397572	1/10/2024	1/26/2024	48191	Physical - Ware, Janee	\$64.00	IWIRC
0	10396862-397276	1/10/2024	1/26/2024	48191	Physical - Fisher, Sarah	\$64.00	IWIRC

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	0 30242889	1/10/2024	1/26/2024	48184	Salt	\$984.03	FOSTER'S INC
	0 783829872	1/10/2024	1/26/2024	48187	CUSTODIAL SUPPLIES	\$679.50	HOME DEPOT
	0 S100914775.001	1/10/2024	1/26/2024	48224	Actuator 35# 0-10 NSR	\$358.30	SOUTH SIDE CONTROL SUPPLY CO
240196	251840174	1/10/2024	1/26/2024	48229	Small Group Activites for Reading Comprehension: Year-Long Bundle 4th grade George/Bishop	\$72.49	TEACHERS PAY TEACHERS
	0 1TR3-LL1F-DXXC	1/10/2024	1/26/2024	48165	C. Nosbisch - Desk Supplies	\$48.48	AMAZON CAPITAL SERVICES, INC
	0 81386305	1/9/2024	1/26/2024	48214	GENERAL SUPPLIES - BEVERAGE	\$781.15	PEPSI-COLA
	0 Credit1/8/24	1/9/2024	1/26/2024	48214	GENERAL SUPPLIES - BEVERAGE	(\$23.76)	PEPSI-COLA
	0 1F3R-1VWG-47HP	1/9/2024	1/26/2024	48165	M. Bolliger - Popcorn & Popper	\$34.98	AMAZON CAPITAL SERVICES, INC
	0 4162599	1/9/2024	1/26/2024	48218	Meals and Due Jan-Mar	\$186.00	ROTARY CLUB OF MORTON
	0 2024-1230	1/8/2024	1/26/2024	48194	Annual Print/Email & Voice transmissions	\$100.29	JULIE INC
	0 23171	1/8/2024	1/26/2024	48239	DIESEL FUEL - Maint	\$78.71	VILLAGE OF MORTON
	0 23171	1/8/2024	1/26/2024	48239	DIESEL FUEL - Trans	\$10,532.16	VILLAGE OF MORTON
	0 23171	1/8/2024	1/26/2024	48239	DR ED-GASOLINE	\$139.64	VILLAGE OF MORTON
	0 23171	1/8/2024	1/26/2024	48239	GASOLINE - Maint	\$881.14	VILLAGE OF MORTON
	0 23171	1/8/2024	1/26/2024	48239	GASOLINE - Trans	\$2,405.57	VILLAGE OF MORTON
	0 240415008018	1/8/2024	1/26/2024	48164	GENERAL SUPPLIES - BREAD	\$477.58	ALPHA BAKING CO
	0 10396670-397296	1/5/2024	1/26/2024	48191	Physical - Gillespie, Quinn	\$64.00	IWIRC

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0	1189	1/5/2024	1/26/2024	48174	Tuba Repair	\$300.00	CARLS PROFESSIONAL BAND INC
0	10396665-397427	1/4/2024	1/26/2024	48191	Physical - Meyer, Parker	\$64.00	IWIRC
0	627206090	1/4/2024	1/26/2024	48236	Internet for MPTV	\$54.49	US CELLULAR
0	1TWN-KT44-6DRN	1/4/2024	1/26/2024	48165	Goats (Wild Life LOL!)	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1LHW-9JHK-19KD	1/4/2024	1/26/2024	48165	C. Carter - Micro Fiber Towels	\$153.90	AMAZON CAPITAL SERVICES, INC
0	10001570-00	1/3/2024	1/26/2024	48222	Replacements caps	\$436.96	SHIFFLER EQUIPMENT SALES INC
0	1XHT-V736-DHVP	1/3/2024	1/26/2024	48165	J. Akers - The Jungle Book	\$15.99	AMAZON CAPITAL SERVICES, INC
0	782382378	1/2/2024	1/26/2024	48187	CUSTODIAL SUPPLIES	\$362.56	HOME DEPOT
0	5028078421	12/29/2023	1/26/2024	48240	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
0	M43108	12/21/2023	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate - BR	\$34.00	BETTER BEVERAGE INC
0	M43110	12/21/2023	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate - LN	\$68.00	BETTER BEVERAGE INC
0	M43110	12/21/2023	1/26/2024	48167	GENERAL SUPPLIES - MILK - LN	\$14.50	BETTER BEVERAGE INC
0	M43111	12/21/2023	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate - JH	\$51.00	BETTER BEVERAGE INC
0	M43112	12/21/2023	1/26/2024	48167	GENERAL SUPPLIES - MILK - Chocolate - JF	\$17.00	BETTER BEVERAGE INC
0	REP1038506	12/21/2023	1/26/2024	48196	Cello Repair	\$39.50	KIDDER MUSIC CO
0	1NHG-JPPN-L1VR	12/20/2023	1/26/2024	48165	S. Hammond - Coat Hook Hanger	\$19.99	AMAZON CAPITAL SERVICES, INC
0	1KNN-MWJD-7LCX	12/15/2023	1/26/2024	48165	S. Hammond - Mat Storage Strap	\$109.95	AMAZON CAPITAL SERVICES, INC

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0	REP1038516	12/15/2023	1/26/2024	48196	Cello Repair	\$144.55	KIDDER MUSIC CO
0	166G-9KRR-R963	12/14/2023	1/26/2024	48165	Neenah Paper 21971 Color Cardstock, 65lb, 8 1/2 x 11, Gravity	\$17.11	AMAZON CAPITAL SERVICES, INC
0	166G-9KRR-R963	12/14/2023	1/26/2024	48165	Springhill 8.5" x 11" Blue Colored Cardstock Paper	\$15.57	AMAZON CAPITAL SERVICES, INC
0	166G-9KRR-R963	12/14/2023	1/26/2024	48165	Wausau Vellum Bristol Cardstock, 67 lb, 8.5 x 11 Inch, Pastel	\$21.43	AMAZON CAPITAL SERVICES, INC
0	1QT1-PFYG-WN7W	12/7/2023	1/26/2024	48165	S. Hammond - Pickleball Paddles	\$49.98	AMAZON CAPITAL SERVICES, INC
0	1T3W-FF1X-XLH4	12/7/2023	1/26/2024	48165	S. Hammond - Athletic Tape	\$63.07	AMAZON CAPITAL SERVICES, INC
0	1V4F-71DX-7YQ4	12/4/2023	1/26/2024	48165	C. Carter - Portable Speaker System	\$412.13	AMAZON CAPITAL SERVICES, INC
0	136J-N776-XD9R	12/3/2023	1/26/2024	48165	S. Hammond - Basketball Nets	\$80.97	AMAZON CAPITAL SERVICES, INC
0	14DJ-VRFD-DK49	11/30/2023	1/26/2024	48165	S. Hammond - Volleyball Scorebooks	\$124.00	AMAZON CAPITAL SERVICES, INC
0	567183	11/28/2023	1/26/2024	48171	Wulf - Epson Lamp	\$134.00	BRADFIELDS COMPUTER SUPPLY
0	11JR-7Y6Q-1NYK	11/26/2023	1/26/2024	48165	S. Hammond - Heavy Magnets	\$40.99	AMAZON CAPITAL SERVICES, INC
0	1J36-CK7W-QLVH	11/26/2023	1/26/2024	48165	S. Hammond - Scorebooks & Bandages	\$75.95	AMAZON CAPITAL SERVICES, INC
0	1WP3-HVLW-PRTD	11/25/2023	1/26/2024	48165	S. Hammond - Command Hooks	\$70.08	AMAZON CAPITAL SERVICES, INC
0	104617	10/29/2023	1/26/2024	48183	Hydraulic Pressure Test & Annual Inspect	\$230.00	ELEVATOR SAFETY ASSOC LLC
0	104617	10/29/2023	1/26/2024	48183	Hydraulic Pressure Test & Annual Inspect	\$230.00	ELEVATOR SAFETY ASSOC LLC
0	104617	10/29/2023	1/26/2024	48183	Hydraulic Pressure Test & Annual Inspect	\$230.00	ELEVATOR SAFETY ASSOC LLC
0	M709Sum Proj #8Final	10/20/2023	1/26/2024	48212	Brown Summer Maint 2022	\$12,071.92	PEORIA METRO CONSTRUCTION

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0	M709Sum Proj #8Final	10/20/2023	1/26/2024	48212	Grundy Summer Maint 2022	\$12,071.92	PEORIA METRO CONSTRUCTION
0	M709Sum Proj #8Final	10/20/2023	1/26/2024	48212	Jefferson Summer Maintenance 2022	\$12,071.92	PEORIA METRO CONSTRUCTION
0	M709Sum Proj #8Final	10/20/2023	1/26/2024	48212	JH Summer Maint 2022- Ceiling/ Floor & Roofing	\$12,071.92	PEORIA METRO CONSTRUCTION
0	M709Sum Proj #8Final	10/20/2023	1/26/2024	48212	Lincoln Summer Maintenance 2022	\$12,071.92	PEORIA METRO CONSTRUCTION
0	M709Sum Proj #8Final	10/20/2023	1/26/2024	48212	MHS STEM Labs 2022	\$26,433.18	PEORIA METRO CONSTRUCTION
0	M709Sum Proj #8Final	10/20/2023	1/26/2024	48212	MHS Summer Maint 2022	\$12,071.92	PEORIA METRO CONSTRUCTION
0	60372	10/2/2023	1/26/2024	48230	Polo - Potters Logo	\$1,298.00	TEAM WORKS BY HOLZHAUER INC
0	11882280	8/30/2023	1/26/2024	48202	Electric Serv Usage - DO - Jul2023	\$2,900.55	MIDAMERICAN ENERGY SERV LLC
240043	3126454	8/16/2023	1/26/2024	48220	SoftwareHouse - Professional Services days (includes T/M) (Professional Ser	\$4,093.63	SECURITAS TECHNOLOGY CORP
0	3089853	7/14/2023	1/26/2024	48220	SoftwareHouse Standard Service for C-CURE 9000 Series Q	\$14,395.95	SECURITAS TECHNOLOGY CORP
0	51509	1/17/2023	1/26/2024	48189	Annual Conference Pass - L Kowalski	\$495.00	IL ASSOC OF SCHOOL BUSINESS
0	51509	1/17/2023	1/26/2024	48189	Membership - L Kowalski	\$340.00	IL ASSOC OF SCHOOL BUSINESS
0	51509	1/17/2023	1/26/2024	48189	Regional Conference Pass - L Kowalski	\$175.00	IL ASSOC OF SCHOOL BUSINESS
0	51510	1/17/2023	1/26/2024	48189	Annual Conference Pass - J Sander	\$495.00	IL ASSOC OF SCHOOL BUSINESS
0	51510	1/17/2023	1/26/2024	48189	Membership - J Sander	\$340.00	IL ASSOC OF SCHOOL BUSINESS
0	51510	1/17/2023	1/26/2024	48189	Regional Conference Pass - J Sander	\$175.00	IL ASSOC OF SCHOOL BUSINESS
0	51512	1/17/2023	1/26/2024	48189	IASBO membership - K Bolkema	\$340.00	IL ASSOC OF SCHOOL BUSINESS

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0	11961438	1/1/1900	1/26/2024	48202	Electric Serv Usage - Athletic Complex - Nov	\$1,514.49	MIDAMERICAN ENERGY SERV LLC
0	11961438	1/1/1900	1/26/2024	48202	Electric Serv Usage - BR - Nov	\$2,806.53	MIDAMERICAN ENERGY SERV LLC
0	11961438	1/1/1900	1/26/2024	48202	Electric Serv Usage - DO - Nov	\$1,116.21	MIDAMERICAN ENERGY SERV LLC
0	11961438	1/1/1900	1/26/2024	48202	Electric Serv Usage - GR - Nov	\$2,595.26	MIDAMERICAN ENERGY SERV LLC
0	11961438	1/1/1900	1/26/2024	48202	Electric Serv Usage - LN - Nov	\$2,559.81	MIDAMERICAN ENERGY SERV LLC
0	11961438	1/1/1900	1/26/2024	48202	Electric Serv Usage - Trans - Nov	\$536.22	MIDAMERICAN ENERGY SERV LLC
0	11983827	1/1/1900	1/26/2024	48202	Electric Serv Usage - Athletic Complex - Dec	\$1,534.25	MIDAMERICAN ENERGY SERV LLC
0	11983827	1/1/1900	1/26/2024	48202	Electric Serv Usage - Bertha - Dec	\$1,375.03	MIDAMERICAN ENERGY SERV LLC
0	11983827	1/1/1900	1/26/2024	48202	Electric Serv Usage - Bertha - Nov	\$2,417.72	MIDAMERICAN ENERGY SERV LLC
0	11983827	1/1/1900	1/26/2024	48202	Electric Serv Usage - BR - Dec	\$3,707.90	MIDAMERICAN ENERGY SERV LLC
0	11983827	1/1/1900	1/26/2024	48202	Electric Serv Usage - DO - Dec	\$1,151.78	MIDAMERICAN ENERGY SERV LLC
0	11983827	1/1/1900	1/26/2024	48202	Electric Serv Usage - GR - Dec	\$2,694.55	MIDAMERICAN ENERGY SERV LLC
0	11983827	1/1/1900	1/26/2024	48202	Electric Serv Usage - HS - Dec	\$13,135.18	MIDAMERICAN ENERGY SERV LLC
0	11983827	1/1/1900	1/26/2024	48202	Electric Serv Usage - HS - Nov	\$14,767.28	MIDAMERICAN ENERGY SERV LLC
0	11983827	1/1/1900	1/26/2024	48202	Electric Serv Usage - JF - Dec	\$1,496.54	MIDAMERICAN ENERGY SERV LLC
0	11983827	1/1/1900	1/26/2024	48202	Electric Serv Usage - JF - Nov	\$1,510.81	MIDAMERICAN ENERGY SERV LLC
0	11983827	1/1/1900	1/26/2024	48202	Electric Serv Usage - JH - Dec	\$5,187.04	MIDAMERICAN ENERGY SERV LLC
0	11983827	1/1/1900	1/26/2024	48202	Electric Serv Usage - JH - Nov	\$5,940.56	MIDAMERICAN ENERGY SERV LLC

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0	11983827	1/1/1900	1/26/2024	48202	Electric Serv Usage - LN - Dec	\$2,439.55	MIDAMERICAN ENERGY SERV LLC
0	11983827	1/1/1900	1/26/2024	48202	Electric Serv Usage - Trans - Dec	\$1,079.48	MIDAMERICAN ENERGY SERV LLC
0	ASHA DuesFY24	1/24/2024	1/29/2024	0	ASHA Dues	\$253.00	Hoffman, Hillary L
0	Memorial1/23/24	1/24/2024	1/29/2024	0	Memorial - Karen Culbertson	\$50.00	Culbertson, Steven B
0	ReimbursementJan24	1/24/2024	1/29/2024	0	Confectionary 1/23/24 (Snacks for Teacher Meeting)	\$40.00	Franklin, Lindsay A
0	Guse, B RRC Meals	1/24/2024	1/29/2024	0	Happy Camper	\$18.44	Guse, Breanna E
0	Guse, B RRC Meals	1/24/2024	1/29/2024	0	RPM Italian	\$30.00	Guse, Breanna E
0	Guse, B RRC Meals	1/24/2024	1/29/2024	0	Weber Grill Restaurant	\$13.97	Guse, Breanna E
0	staffGifts	1/24/2024	1/29/2024	0	Bath and body works GC for purchases	\$75.00	Wyman, Katherine Y
0	staffGifts	1/24/2024	1/29/2024	0	Casey's	\$33.30	Wyman, Katherine Y
0	staffGifts	1/24/2024	1/29/2024	0	Confectionary	\$56.00	Wyman, Katherine Y
0	staffGifts	1/24/2024	1/29/2024	0	La'Vette going away gift	\$14.99	Wyman, Katherine Y
0	wkrm staff mtg food	1/24/2024	1/29/2024	0	gardettos	\$3.96	Troxell, Zoe B
0	wkrm staff mtg food	1/24/2024	1/29/2024	0	red grapes	\$5.59	Troxell, Zoe B
0	wkrm staff mtg food	1/24/2024	1/29/2024	0	wintogreen mints	\$11.17	Troxell, Zoe B
0	MidwestClinic	1/24/2024	1/29/2024	0	Midwest Clinic - Food - K. Fitzpatrick	\$34.53	Fitzpatrick, Katrina S
0	MidwestClinic	1/24/2024	1/29/2024	0	Midwest Clinic Conf - Lodging - K. Fitzpatrick	\$865.58	Fitzpatrick, Katrina S
0	MidwestClinic	1/24/2024	1/29/2024	0	Midwest Clinic Conf - Lodging - P.	\$602.97	Fitzpatrick, Katrina S

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					Martin		
0	MidwestClinic	1/24/2024	1/29/2024	0	Midwest Clinic Conf - Lodging - T. Beutel	\$602.97	Fitzpatrick, Katrina S
0	HotelJAN2024	1/24/2024	1/29/2024	0	Boy's Bowling Sectional Hotel	\$506.76	Jones, Scott M
0	REIMB HORCH 124	1/19/2024	1/29/2024	0	COSTCO PURCHASE-REJUVENATION RM	\$105.55	Horchem, Julia D
0	DollarTreeCostco	1/19/2024	1/29/2024	0	Dollar Tree & Costco - Classroom Rewards	\$126.40	Massaglia, Patricia A
0	HamiltonBusTip	1/19/2024	1/29/2024	0	Hamilton - Bus Driver Tip	\$103.00	Beutel, Timothy J
0	MidwestConf	1/19/2024	1/29/2024	0	Midwest Conference Food	\$75.15	Beutel, Timothy J
0	MidwestConf	1/19/2024	1/29/2024	0	Midwest Conference Travel - Milage to Train	\$40.20	Beutel, Timothy J
0	MidwestConf12/19	1/19/2024	1/29/2024	0	Midwest Conference - Food	\$90.00	Martin, Peter R
0	MidwestConf12/19	1/19/2024	1/29/2024	0	Midwest Conference Mileage	\$213.06	Martin, Peter R
0	REIMB HORCHEM 124	1/17/2024	1/29/2024	0	COSTCO-TEACHER SNACKS	\$30.57	Horchem, Julia D
0	REIMB HORCHEM 124	1/17/2024	1/29/2024	0	DOLLAR TREE-PRIZES FOR XMAS STAFF GAMES	\$17.50	Horchem, Julia D
0	REIMB HORCHEM 124	1/17/2024	1/29/2024	0	WALMART-PRIZES FOR XMAS STAFF GAMES	\$51.29	Horchem, Julia D
0	75603	12/28/2024	2/9/2024	48259	Redline gauge glass	\$24.00	DONELSON CORP
0	1C1X-VK1C-JXWR	12/16/2024	2/9/2024	48244	Binder clips, tab dividers & ring dividers	\$46.75	AMAZON CAPITAL SERVICES, INC
0	MaccaFEB2024Clinic	2/9/2024	2/9/2024	48288	Jazz Clinician	\$500.00	MACCABEE, DAVID
0	MaccaFEB2024Clinic	2/9/2024	2/9/2024	48288	Travel Reimbursement	\$609.21	MACCABEE, DAVID

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0	134651	2/8/2024	2/9/2024	48287	#4 Repair bent tail pipe	\$148.65	LIGHTHOUSE AUTOMOTIVE
0	19WC-CVDT-XV3C	2/8/2024	2/9/2024	48244	Crucial BX500 240GB 3D NAND SATA 2.5-Inch Internal SSD,	\$249.90	AMAZON CAPITAL SERVICES, INC
0	19XV-6TQM-1WFJ	2/8/2024	2/9/2024	48244	Valentine pencil for students	\$47.40	AMAZON CAPITAL SERVICES, INC
0	412	2/8/2024	2/9/2024	48293	Legal serv Jan 2024	\$6,652.50	MILLER HALL & TRIGGS
0	45452	2/8/2024	2/9/2024	48299	WD-4- & lubricant spray	\$16.18	NENA HARDWARE MORTON
0	45460	2/8/2024	2/9/2024	48299	Corner braces	\$23.36	NENA HARDWARE MORTON
0	560569	2/8/2024	2/9/2024	48284	GENERAL SUPPLIES - BREAD	\$1,372.32	KOHL WHOLESale
0	560569	2/8/2024	2/9/2024	48284	GENERAL SUPPLIES - DAIRY PRODUCTS	\$169.98	KOHL WHOLESale
0	560569	2/8/2024	2/9/2024	48284	GENERAL SUPPLIES - DISPOSABLES	\$186.03	KOHL WHOLESale
0	560569	2/8/2024	2/9/2024	48284	GENERAL SUPPLIES - GROCERY	\$662.22	KOHL WHOLESale
0	560569	2/8/2024	2/9/2024	48284	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,951.77	KOHL WHOLESale
0	560569	2/8/2024	2/9/2024	48284	GENERAL SUPPLIES - PRODUCE	\$1,557.16	KOHL WHOLESale
0	560569	2/8/2024	2/9/2024	48284	GENERAL SUPPLIES - SANITATION	\$19.13	KOHL WHOLESale
0	02-21-2024/2	2/8/2024	2/9/2024	48254	Johnson, Jacey Registration	\$20.00	CENTRAL ILL VALLEY IPA - LCHS
0	1108	2/8/2024	2/9/2024	48280	Awards	\$6.00	JOHNSONS FLORAL
0	677777	2/8/2024	2/9/2024	48281	Renewal	\$632.80	JUNIOR LIBRARY GUILD
0	924140907	2/8/2024	2/9/2024	48251	Team Polo Shirts	\$337.28	BSN SPORTS/COLLEGIATE PACIFIC

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0	924692155	2/8/2024	2/9/2024	48251	Baseball Supplies	\$867.35	BSN SPORTS/COLLEGIATE PACIFIC
0	BSWIM24	2/8/2024	2/9/2024	48332	Boys Swim Program	\$6,674.53	WASHINGTON HIGH SCHOOL
240215	1534104	2/8/2024	2/9/2024	48264	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL - GR, JF, BR, LN, JH, & HS	\$5,994.00	FOLLETT SCHOOL SOLUTIONS INC
240215	1534104	2/8/2024	2/9/2024	48264	DESTINY DISTRICT MEMBER LIBRARY LICENSE RENEWAL - MA	\$732.25	FOLLETT SCHOOL SOLUTIONS INC
240215	1534104	2/8/2024	2/9/2024	48264	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER - GR, JF, BR, LN & MA	\$750.00	FOLLETT SCHOOL SOLUTIONS INC
240215	1534104	2/8/2024	2/9/2024	48264	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER - JH & HS	\$396.00	FOLLETT SCHOOL SOLUTIONS INC
0	129135	2/7/2024	2/9/2024	48287	#8 Troubleshoot & replace faulty switch	\$1,671.82	LIGHTHOUSE AUTOMOTIVE
0	1MCW-R93V-PQHJ	2/7/2024	2/9/2024	48244	Screwdriver set & t-shirts	\$42.72	AMAZON CAPITAL SERVICES, INC
0	9006608035	2/7/2024	2/9/2024	48271	GENERAL SUPPLIES - BEVERAGE	\$247.52	GORDON FOOD SERV INC
0	9006608035	2/7/2024	2/9/2024	48271	GENERAL SUPPLIES - DAIRY PRODUCTS	\$267.71	GORDON FOOD SERV INC
0	9006608035	2/7/2024	2/9/2024	48271	GENERAL SUPPLIES - DISPOSABLES	\$1,759.40	GORDON FOOD SERV INC
0	9006608035	2/7/2024	2/9/2024	48271	GENERAL SUPPLIES - FROZEN	\$1,017.51	GORDON FOOD SERV INC
0	9006608035	2/7/2024	2/9/2024	48271	GENERAL SUPPLIES - GROCERY	\$1,681.65	GORDON FOOD SERV INC
0	9006608035	2/7/2024	2/9/2024	48271	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,977.94	GORDON FOOD SERV INC
0	9006608035	2/7/2024	2/9/2024	48271	GENERAL SUPPLIES - PRODUCE	\$172.35	GORDON FOOD SERV INC

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0	9006608035	2/7/2024	2/9/2024	48271	GENERAL SUPPLIES - SANITATION	\$47.95	GORDON FOOD SERV INC
0	3558973756	2/7/2024	2/9/2024	48324	Post-It Easel 6th & 4th	\$86.69	STAPLES
0	3558973757	2/7/2024	2/9/2024	48324	Toner - black 647A	\$164.33	STAPLES
0	3558973759	2/7/2024	2/9/2024	48324	Copy Paper	\$331.92	STAPLES
0	3558973760	2/7/2024	2/9/2024	48324	Toner 26X	\$178.43	STAPLES
0	117T-XY3D-4RWY	2/7/2024	2/9/2024	48244	hair nets and face masks	\$34.33	AMAZON CAPITAL SERVICES, INC
0	133N-KD6F-T1T4	2/7/2024	2/9/2024	48244	electirc pencil sharpeners and coffee creamers	\$83.54	AMAZON CAPITAL SERVICES, INC
0	13LL-XFJQ-HMWC	2/7/2024	2/9/2024	48244	large paper rolls	\$138.76	AMAZON CAPITAL SERVICES, INC
0	13QH-KHGJ-GN13	2/7/2024	2/9/2024	48244	cube chair - Little	\$49.49	AMAZON CAPITAL SERVICES, INC
0	186495	2/7/2024	2/9/2024	48328	name plates	\$22.00	TROPHY PRO SHOPPE
0	186495	2/7/2024	2/9/2024	48328	wall bracket	\$4.50	TROPHY PRO SHOPPE
0	1C6C-YGH9-1LJH	2/7/2024	2/9/2024	48244	Little - classroom	\$67.93	AMAZON CAPITAL SERVICES, INC
0	1C6C-YGH9-1LJH	2/7/2024	2/9/2024	48244	Recess silent balls	\$11.19	AMAZON CAPITAL SERVICES, INC
0	1C7Q-QNYR-VWGM	2/7/2024	2/9/2024	48244	Emmons classroom	\$196.40	AMAZON CAPITAL SERVICES, INC
0	1CWX-T66Q-F7RY	2/7/2024	2/9/2024	48244	Rejuvenation room decor	\$601.05	AMAZON CAPITAL SERVICES, INC
0	1DT3-X6CC-YXXL	2/7/2024	2/9/2024	48244	Rejuvenation Room	\$39.99	AMAZON CAPITAL SERVICES, INC
0	1MWF-LK4N-C3PY	2/7/2024	2/9/2024	48244	returned paper roll	(\$68.79)	AMAZON CAPITAL SERVICES, INC
0	1Q9Y-XH9K-CFTC	2/7/2024	2/9/2024	48244	returned paper roll	(\$68.79)	AMAZON CAPITAL SERVICES, INC

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0	1RNT-PNFN-GCJY	2/7/2024	2/9/2024	48244	carnival prizes - PTO will reimburse	\$395.36	AMAZON CAPITAL SERVICES, INC
0	1TXH-D931-FPGY	2/7/2024	2/9/2024	48244	1st grade - UFLI Project	\$45.87	AMAZON CAPITAL SERVICES, INC
0	1TXH-D931-FPGY	2/7/2024	2/9/2024	48244	1st grade - UFLI Project paper	\$25.53	AMAZON CAPITAL SERVICES, INC
0	1XQK-PCVJ-LRWP	2/7/2024	2/9/2024	48244	blank books K-2	\$57.58	AMAZON CAPITAL SERVICES, INC
0	1XQK-PCVJ-LRWP	2/7/2024	2/9/2024	48244	Prize jar	\$22.70	AMAZON CAPITAL SERVICES, INC
0	3558973762	2/7/2024	2/9/2024	48324	yellow paper	\$7.99	STAPLES
0	4162662	2/7/2024	2/9/2024	48315	Club Dues Jan-Mar	\$46.00	ROTARY CLUB OF MORTON
0	4162662	2/7/2024	2/9/2024	48315	foundation contribution	\$10.00	ROTARY CLUB OF MORTON
0	4162662	2/7/2024	2/9/2024	48315	meals	\$130.00	ROTARY CLUB OF MORTON
0	WO-430714-1	2/7/2024	2/9/2024	48302	wall mounting tabs	\$32.68	OFFICE ESSENTIALS
0	WO-430714-1	2/7/2024	2/9/2024	48302	yellow paper	\$22.74	OFFICE ESSENTIALS
0	1104	2/7/2024	2/9/2024	48280	Awards	\$48.00	JOHNSONS FLORAL
0	1105	2/7/2024	2/9/2024	48280	Awards	\$30.00	JOHNSONS FLORAL
0	13DL-C1L7-739C	2/7/2024	2/9/2024	48244	Music Supplies	\$171.22	AMAZON CAPITAL SERVICES, INC
0	1511	2/7/2024	2/9/2024	48291	Battery	\$83.00	MIDWEST 2-WAY COMMUNICATIONS
0	195357	2/7/2024	2/9/2024	48298	Staples	\$504.16	NCI BUSINESS SYSTEMS INC
0	1FNR-LMJK-L4XH	2/7/2024	2/9/2024	48244	RISE Supplies	\$29.48	AMAZON CAPITAL SERVICES, INC
0	1GYF-9NTD-4KWX	2/7/2024	2/9/2024	48244	SPED Supplies	\$117.56	AMAZON CAPITAL SERVICES, INC
0	1J6M-MMPP-CWLG	2/7/2024	2/9/2024	48244	CSF Supplies	\$71.94	AMAZON CAPITAL SERVICES, INC

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0	1PHK-3YPP-FQKK	2/7/2024	2/9/2024	48244	Safety Goggles	\$53.99	AMAZON CAPITAL SERVICES, INC
0	1TNR-36J4-F19W	2/7/2024	2/9/2024	48244	Library Books	\$34.47	AMAZON CAPITAL SERVICES, INC
0	1TXH-D931-6JTQ	2/7/2024	2/9/2024	48244	LA Books	\$43.95	AMAZON CAPITAL SERVICES, INC
0	1YMK-4XN9-JRDK	2/7/2024	2/9/2024	48244	Class Supplies	\$26.48	AMAZON CAPITAL SERVICES, INC
0	347	2/7/2024	2/9/2024	48247	Boys Basketball Uniforms	\$3,400.00	BIG GAME SPORTS APPAREL
0	60943	2/7/2024	2/9/2024	48295	Storage	\$380.00	MOBILE MAXX
0	9146653531	2/7/2024	2/9/2024	48242	Exchange	\$113.45	AIRGAS USA LLC
0	Unit5FEB2024Reg	2/7/2024	2/9/2024	48329	2024 Normal HS Marching Inv.	\$200.00	UNIT 5 MUSIC PARENTS
0	WO-432464-1	2/7/2024	2/9/2024	48302	Paper	\$1,747.20	OFFICE ESSENTIALS
240186	INV14096753	2/7/2024	2/9/2024	48317	Structure Series Mobile Hex Collaborative Table	\$975.71	SCHOOL OUTFITTERS
240199	43380	2/7/2024	2/9/2024	48261	A taste of genetics MiniLab	\$189.00	EMBI TEC
240199	43380	2/7/2024	2/9/2024	48261	Hunting the inheritance of Huntington's	\$138.00	EMBI TEC
240199	43380	2/7/2024	2/9/2024	48261	Let it GLO	\$174.00	EMBI TEC
240203	430558	2/7/2024	2/9/2024	48310	Carolina Visual Perception Kit	\$173.00	PROJECT LEAD THE WAY
240203	430558	2/7/2024	2/9/2024	48310	Vernier Basic Turbine Building Parts	\$19.50	PROJECT LEAD THE WAY
240203	430558	2/7/2024	2/9/2024	48310	Vernier Go Direct Force Plate	\$410.00	PROJECT LEAD THE WAY
240203	430558	2/7/2024	2/9/2024	48310	Vernier Go Direct Wireless Force and Acceleration Sensor	\$123.00	PROJECT LEAD THE WAY

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240203	430558	2/7/2024	2/9/2024	48310	VEX V5 Inertial Sensor	\$57.00	PROJECT LEAD THE WAY
240211	CT24-2418	2/7/2024	2/9/2024	48275	Meal Voucher	\$220.00	IHSA
0	ICEARY-Sheehan030724	2/7/2024	2/9/2024	48314	3/7/24 ICEARY Conference Attendance for Dayrim Sheehan	\$250.00	ROE KANE COUNTY
0	134413	2/6/2024	2/9/2024	48287	#39 Replace EGR valve	\$1,283.97	LIGHTHOUSE AUTOMOTIVE
0	13JY-7TJN-JD19	2/6/2024	2/9/2024	48244	KOORUI 27 Inch FHD Monitor, Computer Monitors	\$4,645.50	AMAZON CAPITAL SERVICES, INC
0	15470	2/6/2024	2/9/2024	48318	iPad repair	\$115.00	SECURED TECH SOLUTIONS
0	1664326	2/6/2024	2/9/2024	48312	Bottled water delivery	\$97.50	RNJ DISTRIBUTION INC
0	1M3F-CJK3-HXXF	2/6/2024	2/9/2024	48244	Auxier - Misc supplies	\$357.02	AMAZON CAPITAL SERVICES, INC
0	2400060	2/6/2024	2/9/2024	48332	Homeless Trans - LR	\$270.72	WASHINGTON HIGH SCHOOL
0	571912-IN	2/6/2024	2/9/2024	48330	Emergency Exit, Do Not Block" - decals	\$122.17	UNITY SCHOOL BUS PARTS
0	788236537	2/6/2024	2/9/2024	48272	CUSTODIAL SUPPLIES	\$618.10	HOME DEPOT
0	788236545	2/6/2024	2/9/2024	48272	CUSTODIAL SUPPLIES	\$482.33	HOME DEPOT
0	S100920198.001	2/6/2024	2/9/2024	48321	Hi Temp Act 24V 2 Pos NO	\$178.25	SOUTH SIDE CONTROL SUPPLY CO
0	S100920200.001	2/6/2024	2/9/2024	48321	Valve Actuators	\$131.65	SOUTH SIDE CONTROL SUPPLY CO
0	1W93-RFF4-3DT3	2/6/2024	2/9/2024	48244	State Grant- Lincoln	\$30.36	AMAZON CAPITAL SERVICES, INC
0	1TYF-RKDD-LHCY	2/6/2024	2/9/2024	48244	Mystery Science bins - Bishop (PTO will reimburse)	\$24.59	AMAZON CAPITAL SERVICES, INC
0	3558973761	2/6/2024	2/9/2024	48324	Copy Paper	\$22.32	STAPLES
0	3558973761	2/6/2024	2/9/2024	48324	labels	\$26.59	STAPLES

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0	3558973761	2/6/2024	2/9/2024	48324	Sharpie	\$8.28	STAPLES
0	42622 FEB24 BR	2/6/2024	2/9/2024	48262	Water Service	\$31.60	FIVE STAR WATER
0	7431188	2/6/2024	2/9/2024	48258	Library Supplies - PTO to reimburse	\$115.86	DEMCO INC
0	WaterfieldFEB2024	2/6/2024	2/9/2024	48256	Leaves n Beans -staff prizes	\$35.82	COMMERCE BANK CREDIT CARDS
0	WaterfieldFEB2024	2/6/2024	2/9/2024	48256	Logitech - presentation remote	\$42.49	COMMERCE BANK CREDIT CARDS
0	WaterfieldFEB2024	2/6/2024	2/9/2024	48256	Walmart - staff bday	\$16.32	COMMERCE BANK CREDIT CARDS
0	CarterFEB2024	2/6/2024	2/9/2024	48256	Igloo - Cooler Cup Brackets	\$389.75	COMMERCE BANK CREDIT CARDS
0	CarterFEB2024	2/6/2024	2/9/2024	48256	Vista Print - Various Custom Accessories	\$835.54	COMMERCE BANK CREDIT CARDS
0	11RQ-1R44-44RY	2/6/2024	2/9/2024	48244	Credit on 1XNV-TF7K-1NC3	(\$216.75)	AMAZON CAPITAL SERVICES, INC
0	16QQ-GTQ9-3HY3	2/6/2024	2/9/2024	48244	Computer Lab Toner	\$399.00	AMAZON CAPITAL SERVICES, INC
0	17P1-W7TH-1HVF	2/6/2024	2/9/2024	48244	Charging Station & Supplies	\$90.01	AMAZON CAPITAL SERVICES, INC
0	197P-6WMD-16VF	2/6/2024	2/9/2024	48244	Class Supplies	\$26.14	AMAZON CAPITAL SERVICES, INC
0	19RK-QGPM-1G6F	2/6/2024	2/9/2024	48244	Heavy Duty Stapler	\$18.94	AMAZON CAPITAL SERVICES, INC
0	1GF9-TM33-RYJ1	2/6/2024	2/9/2024	48244	Classroom Supplies	\$78.75	AMAZON CAPITAL SERVICES, INC
0	1J71-JY9G-T34Q	2/6/2024	2/9/2024	48244	Student Services Supplies	\$89.07	AMAZON CAPITAL SERVICES, INC
0	1JLJ-YMKH-PLGH	2/6/2024	2/9/2024	48244	Paper Balloon Cut Outs	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1JPY-1KHF-71GJ	2/6/2024	2/9/2024	48244	Throw Pillow Covers	\$83.89	AMAZON CAPITAL SERVICES, INC
0	1KFD-XH7Y-6RLV	2/6/2024	2/9/2024	48244	Lock Box	\$67.46	AMAZON CAPITAL SERVICES, INC

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0	1PRJ-6LWF-RKDT	2/6/2024	2/9/2024	48244	Sawgrass Ink	\$316.61	AMAZON CAPITAL SERVICES, INC
0	1PRJ-6LWF-WNGC	2/6/2024	2/9/2024	48244	Office Chair	\$99.99	AMAZON CAPITAL SERVICES, INC
0	1QRX-TP33-GGGL	2/6/2024	2/9/2024	48244	Foods Classroom Supplies	\$108.26	AMAZON CAPITAL SERVICES, INC
0	1RT6-3DL1-PNPN	2/6/2024	2/9/2024	48244	Legal Pads	\$16.50	AMAZON CAPITAL SERVICES, INC
0	1W6X-X419-FP1J	2/6/2024	2/9/2024	48244	Compass Set	\$54.95	AMAZON CAPITAL SERVICES, INC
0	1YHD-T4PQ-QMCM	2/6/2024	2/9/2024	48244	AD Admin Assist. Office Printer	\$359.99	AMAZON CAPITAL SERVICES, INC
0	Franklin-Feb24	2/6/2024	2/9/2024	48256	CareProdx (Specialty seat for student use)	\$152.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Feb24	2/6/2024	2/9/2024	48256	Confectionary 1-11-24 (Building Meeting - Staff Snacks)	\$40.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Feb24	2/6/2024	2/9/2024	48256	Confectionary 1-18-24 (Building meeting - staff snacks)	\$40.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Feb24	2/6/2024	2/9/2024	48256	Confectionary 1-9-24 (Building Meeting - Team Treats)	\$40.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Feb24	2/6/2024	2/9/2024	48256	Crisis Prevention (CPI training books)	\$469.90	COMMERCE BANK CREDIT CARDS
0	Franklin-Feb24	2/6/2024	2/9/2024	48256	Dollar Tree (Supplies for Board Dinner)	\$17.50	COMMERCE BANK CREDIT CARDS
0	Franklin-Feb24	2/6/2024	2/9/2024	48256	Illinois School Psychology - LF Membership Renewal	\$125.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Feb24	2/6/2024	2/9/2024	48256	Panera 1-9-24 (PFA Team Lunch)	\$156.03	COMMERCE BANK CREDIT CARDS
0	Franklin-Feb24	2/6/2024	2/9/2024	48256	SmartSigns (Yearly Asset Tiger Fees)	\$97.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Feb24	2/6/2024	2/9/2024	48256	Walmart 1-19-24 (Supplies for Board Dinner)	\$6.79	COMMERCE BANK CREDIT CARDS

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0	16CL-NYNQ-C6CJ	2/6/2024	2/9/2024	48244	MA Gen Supplies - Amazon	\$241.54	AMAZON CAPITAL SERVICES, INC
0	MARent224	2/6/2024	2/9/2024	48253	MA Rent for Jan 2024	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	LA-Feb24	2/6/2024	2/9/2024	48256	Morton Cinema 1-11-24 (Student Outing)	\$20.00	COMMERCE BANK CREDIT CARDS
0	LA-Feb24	2/6/2024	2/9/2024	48256	Walmart 1-10-24 (LA Groceries)	\$42.92	COMMERCE BANK CREDIT CARDS
0	LA-Feb24	2/6/2024	2/9/2024	48256	Walmart 1-17-24	\$13.55	COMMERCE BANK CREDIT CARDS
0	LA-Feb24	2/6/2024	2/9/2024	48256	Walmart 1-24-24 (LA Groceries)	\$29.91	COMMERCE BANK CREDIT CARDS
0	SPED-Feb24	2/6/2024	2/9/2024	48256	Walmart 1-11-24 (Rise Cooking Supplies)	\$40.78	COMMERCE BANK CREDIT CARDS
0	SPED-Feb24	2/6/2024	2/9/2024	48256	Walmart 1-16-24 (Office Supplies)	\$24.32	COMMERCE BANK CREDIT CARDS
0	1XPM-FH9C-CDTY	2/5/2024	2/9/2024	48244	Power adapter	\$9.70	AMAZON CAPITAL SERVICES, INC
0	240415036019	2/5/2024	2/9/2024	48243	FOOD SERVICE - GENERAL SUPPLIES - BREAD	\$466.65	ALPHA BAKING CO
0	24712792	2/5/2024	2/9/2024	48305	WISC, KTEA Q-Global Useage	\$31.52	PEARSON EDUCATION INC
0	3344264	2/5/2024	2/9/2024	48319	Walk through go over renovation project, assist Dennis with getting labor hours figured out for quote	\$284.00	SECURITAS TECHNOLOGY CORP
0	6228	2/5/2024	2/9/2024	48260	9 Parking/ NO Parking Signs	\$270.00	ELITE SIGNS & GRAPHICS INC
0	67423	2/5/2024	2/9/2024	48334	Bulk DEF	\$244.30	YODER OIL INC
0	MHS Feb2024Trans	2/5/2024	2/9/2024	48256	Circle K fule Boys Bowling Sectional	\$65.31	COMMERCE BANK CREDIT CARDS
0	S100918951.001	2/5/2024	2/9/2024	48321	Sensors	\$257.16	SOUTH SIDE CONTROL SUPPLY CO
0	1G3T-KLQK-CVW4	2/5/2024	2/9/2024	48244	Bunting- Hambrick Grant Supplies	\$112.82	AMAZON CAPITAL SERVICES, INC

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0	11211401	2/5/2024	2/9/2024	48286	Translation Services	\$25.50	LANGUAGE LINE SERVICES INC
0	12484	2/5/2024	2/9/2024	48300	Daily Rate Tuition - J.O. January 2024	\$3,913.38	NEXUS - ONARGA FAMILY HEALING
0	2401	2/5/2024	2/9/2024	48285	Daily Rate - Education - January 2024 (J.S.)	\$7,030.00	LAKEMARY CENTER INC
0	2401	2/5/2024	2/9/2024	48285	Daily Rate - Residential January 2024 (J.S.)	\$27,435.00	LAKEMARY CENTER INC
0	24694294	2/5/2024	2/9/2024	48305	WAIS & WAIT Q-Global Usage	\$86.12	PEARSON EDUCATION INC
0	24694524	2/5/2024	2/9/2024	48305	KTEA Q-Global Usage	\$5.58	PEARSON EDUCATION INC
0	24694969	2/5/2024	2/9/2024	48305	WISC Q-Global Usage	\$41.63	PEARSON EDUCATION INC
0	INV080298	2/5/2024	2/9/2024	48255	Daily Rate Academic - December 2023 (A.R.)	\$3,568.80	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV080298	2/5/2024	2/9/2024	48255	Daily Rate Residential - December 2023 (A.R.)	\$10,230.93	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV081586	2/5/2024	2/9/2024	48255	Daily Rate Academic - January 2024 (A.R.)	\$4,684.05	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV081586	2/5/2024	2/9/2024	48255	Daily Rate Residential - January 2024 (A.R.)	\$10,230.93	CHANGE ACADEMY LAKE OF THE OZARKS
0	JAN2024	2/5/2024	2/9/2024	48306	Daily Rate Tuition - A.W. - January 2024	\$4,119.84	PEORIA PUBLIC SCHOOLS
0	JonesFEB2024	2/5/2024	2/9/2024	48256	Home Plate - Cheer Lunch	\$406.45	COMMERCE BANK CREDIT CARDS
0	JonesFEB2024	2/5/2024	2/9/2024	48256	St. Clait Bowl - Practice	\$57.50	COMMERCE BANK CREDIT CARDS
0	LienhFEB2024	2/5/2024	2/9/2024	48256	Food Safety Class	\$40.00	COMMERCE BANK CREDIT CARDS
0	LienhFEB2024	2/5/2024	2/9/2024	48256	Kroger - Grocery	\$49.03	COMMERCE BANK CREDIT CARDS

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0	MHSFEB2024	2/5/2024	2/9/2024	48256	Chick-Fil-A - Meals	\$67.41	COMMERCE BANK CREDIT CARDS
0	MHSFEB2024	2/5/2024	2/9/2024	48256	Ebay - Interior Design Books	\$30.40	COMMERCE BANK CREDIT CARDS
0	MHSFEB2024	2/5/2024	2/9/2024	48256	LaQuinta - Bowling State	\$18.78	COMMERCE BANK CREDIT CARDS
0	MHSFEB2024	2/5/2024	2/9/2024	48256	Machine Shed - Meals	\$331.33	COMMERCE BANK CREDIT CARDS
0	MHSFEB2024	2/5/2024	2/9/2024	48256	Target - Orchestra Meals	\$242.25	COMMERCE BANK CREDIT CARDS
0	MHSFEB2024	2/5/2024	2/9/2024	48256	Walmart - Office Items	\$37.90	COMMERCE BANK CREDIT CARDS
0	MHSFEB2024	2/5/2024	2/9/2024	48256	Walmart - Snacks	\$32.71	COMMERCE BANK CREDIT CARDS
0	RipkaFEB2024	2/5/2024	2/9/2024	48256	Education Week	\$97.00	COMMERCE BANK CREDIT CARDS
0	RipkaFEB2024	2/5/2024	2/9/2024	48256	IL PRN Assoc Dues	\$199.00	COMMERCE BANK CREDIT CARDS
0	108084Feb24	2/5/2024	2/9/2024	48262	MA Five Star Water	\$31.80	FIVE STAR WATER
0	1L7D-RYYW-PGYT	2/5/2024	2/9/2024	48244	SB Wellness - Amazon	\$253.70	AMAZON CAPITAL SERVICES, INC
0	56	2/5/2024	2/9/2024	48335	MA Art for Dec & Jan 2024	\$955.80	ZIEGENBEIN, ERICA
0	1F19-NKFR-FCTQ	2/5/2024	2/9/2024	48244	Snacks for staff meeting	\$23.97	AMAZON CAPITAL SERVICES, INC
0	1YYK-3NPR-TLYN	2/5/2024	2/9/2024	48244	Nurse Supplies	\$66.56	AMAZON CAPITAL SERVICES, INC
240205	440687	2/5/2024	2/9/2024	48276	Conference Registration - 3/14-15/24 for Bethany Scroggs	\$249.00	IL PRINCIPALS ASSOC
0	1YFY-3G4Y-QQXT	2/3/2024	2/9/2024	48244	Samsung M471A2K43DB1-CTD chips	\$292.80	AMAZON CAPITAL SERVICES, INC
0	121502196	2/2/2024	2/9/2024	48270	lower steel shelf	\$56.50	GLOBAL INDUSTRIAL
0	122115-01	2/2/2024	2/9/2024	48249	Cutting Edge bolt kit	\$103.77	BLUNIER IMPLEMENT INC

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0	17HP-LNTW-KYK3	2/2/2024	2/9/2024	48244	21.5 Inch Computer Privacy Screens	\$90.06	AMAZON CAPITAL SERVICES, INC
0	1RNT-PNFN-NLWC	2/2/2024	2/9/2024	48244	Printers Adam & Amy	\$198.00	AMAZON CAPITAL SERVICES, INC
0	1YFY-3G4Y-JP1C	2/2/2024	2/9/2024	48244	HP 410X Black High-yield Toner Cartridges	\$253.92	AMAZON CAPITAL SERVICES, INC
0	45343	2/2/2024	2/9/2024	48299	Washers.	\$7.30	NENA HARDWARE MORTON
0	70032862	2/2/2024	2/9/2024	48241	Treflan 5G	\$534.00	AG-LAND FS INC
0	787783851	2/2/2024	2/9/2024	48272	CUSTODIAL SUPPLIES	\$1,793.14	HOME DEPOT
0	1WVK-1RT6-RCNF	2/2/2024	2/9/2024	48244	keyboard, mouse, and tablet stand	\$43.96	AMAZON CAPITAL SERVICES, INC
0	HammondFEB2024	2/2/2024	2/9/2024	48256	Kane County ROE - D. Cox - Conference	\$250.00	COMMERCE BANK CREDIT CARDS
0	HammondFEB2024	2/2/2024	2/9/2024	48256	Morley Athletic Supply - Skin Creme	\$376.20	COMMERCE BANK CREDIT CARDS
0	HammondFEB2024	2/2/2024	2/9/2024	48256	Walmart - M. Kruse - PD Snacks	\$79.96	COMMERCE BANK CREDIT CARDS
0	1JYT-1WX4-6WQG	2/1/2024	2/9/2024	48244	Scratch Scrub Sponges	\$5.79	AMAZON CAPITAL SERVICES, INC
0	1NHP-9PWH-4JDG	2/1/2024	2/9/2024	48244	Markers & Easel Pads	\$117.80	AMAZON CAPITAL SERVICES, INC
0	1Q3F-GTWP-G6LW	2/1/2024	2/9/2024	48244	Brown - Never Enough books	\$104.40	AMAZON CAPITAL SERVICES, INC
0	555586	2/1/2024	2/9/2024	48284	GENERAL SUPPLIES - BREAD	\$263.60	KOHL WHOLESale
0	555586	2/1/2024	2/9/2024	48284	GENERAL SUPPLIES - DAIRY PRODUCTS	\$207.86	KOHL WHOLESale
0	555586	2/1/2024	2/9/2024	48284	GENERAL SUPPLIES - DISPOSABLES	\$295.28	KOHL WHOLESale
0	555586	2/1/2024	2/9/2024	48284	GENERAL SUPPLIES - GROCERY	\$883.19	KOHL WHOLESale

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0	555586	2/1/2024	2/9/2024	48284	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,018.59	KOHL WHOLESale
0	555586	2/1/2024	2/9/2024	48284	GENERAL SUPPLIES - PRODUCE	\$107.65	KOHL WHOLESale
0	Feb2024	2/1/2024	2/9/2024	48266	Phonelines	\$783.50	FRONTIER
0	1879	2/1/2024	2/9/2024	48320	Bulletin Boards	\$1,159.97	SEND IT SERVICES
240204	MA61249122	2/1/2024	2/9/2024	48245	10.2" iPad Wi-Fi 65GB - Space Gray (10 per pack)	\$249,900.00	APPLE COMPUTER INC
240204	MA61249122	2/1/2024	2/9/2024	48245	Order Discount	(\$12,750.00)	APPLE COMPUTER INC
0	272472	1/31/2024	2/9/2024	48309	Faucet handles & cutter wheel	\$241.76	PIONEER PARK SUPPLY CO
0	28868	1/31/2024	2/9/2024	48327	Medicaid check - Oct 2023 (HFS voucher Oct 20, 2023) \$6058.24	\$424.08	TIMBERLINE BILLING SERVICE LLC
0	441013	1/31/2024	2/9/2024	48276	2024 Manage Your Time or Time Will Manage	\$299.00	IL PRINCIPALS ASSOC
0	45281	1/31/2024	2/9/2024	48299	Screwdriver & caulk	\$16.35	NENA HARDWARE MORTON
0	45282	1/31/2024	2/9/2024	48299	Nuts & Washers, pipe & gasket	\$32.70	NENA HARDWARE MORTON
0	45293	1/31/2024	2/9/2024	48299	Ceilng light bases	\$10.77	NENA HARDWARE MORTON
0	45296	1/31/2024	2/9/2024	48299	Anchors and screws	\$34.72	NENA HARDWARE MORTON
0	787292994	1/31/2024	2/9/2024	48272	CUSTODIAL SUPPLIES	\$45.69	HOME DEPOT
0	846695	1/31/2024	2/9/2024	48296	Oil dry	\$28.98	NAPA AUTO PARTS MPEC
0	9006434115	1/31/2024	2/9/2024	48271	GENERAL SUPPLIES - BEVERAGE	\$141.44	GORDON FOOD SERV INC
0	9006434115	1/31/2024	2/9/2024	48271	GENERAL SUPPLIES - DAIRY PRODUCTS	\$243.63	GORDON FOOD SERV INC

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0	9006434115	1/31/2024	2/9/2024	48271	GENERAL SUPPLIES - DISPOSABLES	\$926.90	GORDON FOOD SERV INC
0	9006434115	1/31/2024	2/9/2024	48271	GENERAL SUPPLIES - FOOD SERVICE	\$16.47	GORDON FOOD SERV INC
0	9006434115	1/31/2024	2/9/2024	48271	GENERAL SUPPLIES - FROZEN	\$882.79	GORDON FOOD SERV INC
0	9006434115	1/31/2024	2/9/2024	48271	GENERAL SUPPLIES - GROCERY	\$1,556.62	GORDON FOOD SERV INC
0	9006434115	1/31/2024	2/9/2024	48271	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,078.39	GORDON FOOD SERV INC
0	9006434115	1/31/2024	2/9/2024	48271	GENERAL SUPPLIES - PRODUCE	\$623.20	GORDON FOOD SERV INC
0	Morton709-20240131	1/31/2024	2/9/2024	48252	Background ck for contractors	\$420.00	BUSHUE BACKGROUND SCREENING
0	Morton709EHR-2024013	1/31/2024	2/9/2024	48252	Employment History Review	\$185.00	BUSHUE BACKGROUND SCREENING
0	P10000471085	1/31/2024	2/9/2024	48268	Roll off for GR carnival	\$416.90	GFL ENVIRONMENTAL
0	SINV006601	1/31/2024	2/9/2024	48273	School Transportation DH	\$418.00	HOPE LEARNING ACADEMY
0	SINV006601	1/31/2024	2/9/2024	48273	Tuition Intensive DH	\$9,646.68	HOPE LEARNING ACADEMY
0	16CL-NYNQ-Y1FY	1/31/2024	2/9/2024	48244	Library books, PTO purchase	\$110.34	AMAZON CAPITAL SERVICES, INC
0	WO-432733-1	1/31/2024	2/9/2024	48302	COPY PAPER BY THE CASE	\$873.60	OFFICE ESSENTIALS
0	1863	1/31/2024	2/9/2024	48320	Black Binders & Sheet Protectors	\$359.16	SEND IT SERVICES
0	122389-01	1/30/2024	2/9/2024	48249	Cutting Edge forms	\$533.00	BLUNIER IMPLEMENT INC
0	13KJ-L66X-4DR3	1/30/2024	2/9/2024	48244	Credit for returning wrong items	(\$19.29)	AMAZON CAPITAL SERVICES, INC
0	1D3T-GPYN-DP7C	1/30/2024	2/9/2024	48244	Credit for wrong paper recd	(\$19.29)	AMAZON CAPITAL SERVICES, INC
0	1HWQ-YPY1-7WHJ	1/30/2024	2/9/2024	48244	Coat hooks	\$18.90	AMAZON CAPITAL SERVICES, INC

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0	1NWR-WNTK-79PG	1/30/2024	2/9/2024	48244	HuddleCamHD Small Universal Ceiling Mount	\$49.99	AMAZON CAPITAL SERVICES, INC
0	1WM4-RD36-DKD6	1/30/2024	2/9/2024	48244	Dry eraser & markers	\$5.38	AMAZON CAPITAL SERVICES, INC
0	34175908	1/30/2024	2/9/2024	48307	GENERAL SUPPLIES - BEVERAGE	\$472.10	PEPSI-COLA
0	45265	1/30/2024	2/9/2024	48299	Screws & bolts	\$28.78	NENA HARDWARE MORTON
0	787054998	1/30/2024	2/9/2024	48272	CUSTODIAL SUPPLIES	\$709.78	HOME DEPOT
0	ParReimbCNAOver	1/30/2024	2/9/2024	48250	Overpaid C N A tuition - Addison Booth	\$160.01	BOOTH, JESSICA
0	ParReimbCNAOver	1/30/2024	2/9/2024	48308	Overpaid C N A tuition - Ella Perhay	\$123.26	PERHAY, DONNY
0	ParReimbCNAOver	1/30/2024	2/9/2024	48311	Overpaid C N A tuition - Nolan Reiman	\$110.01	REIMAN, LAURA
0	ReimbAPTtest	1/30/2024	2/9/2024	48303	Opted out of Spanish AP test - Selah Parnham	\$13.25	PARNHAM, SARAH
0	ReimbAPTtest	1/30/2024	2/9/2024	48313	Opted out of French AP test - Anna Roberts	\$97.00	ROBERTS, PAM
0	ReimbAPTtest	1/30/2024	2/9/2024	48313	Opted out of Statistics AP test - Anna Roberts	\$97.00	ROBERTS, PAM
0	ReimbAPTtest	1/30/2024	2/9/2024	48325	Opted out of Spanish AP test - Noah Suttles	\$97.00	SUTTLES, TRACIE
0	ReimbAPTtest	1/30/2024	2/9/2024	48333	Opted out of Spanish AP test - Taylor Yoches	\$10.25	YOCHEs, MATT
0	13KJ-L66X-9HRP	1/30/2024	2/9/2024	48244	Return payment for gallon EXPO cleaner	(\$23.99)	AMAZON CAPITAL SERVICES, INC
0	WymanJAN24	1/30/2024	2/9/2024	48256	ISU conferences	\$696.00	COMMERCE BANK CREDIT CARDS
0	164139	1/30/2024	2/9/2024	48290	Rolled Rim Cups	\$91.22	MATHIS KELLEY CONST SUPPLY

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0	1566	1/29/2024	2/9/2024	48257	Painting @ DO	\$6,528.71	CRONKHITE PAINTING & DECORATING INC
0	1924	1/29/2024	2/9/2024	48269	Cut down drain tube on water closet flush valve & tightened nuts for gaskets	\$120.00	GINGERICH PLUMBING CO
0	1MDC-LWDV-3HVY	1/29/2024	2/9/2024	48244	Higus - How to Plan Differentiated Reading Instruction:	\$53.60	AMAZON CAPITAL SERVICES, INC
0	1XWX-DVCT-9KJV	1/29/2024	2/9/2024	48244	Never Enough for S Brown	\$206.00	AMAZON CAPITAL SERVICES, INC
0	2192-125656	1/29/2024	2/9/2024	48301	Iron remover spray & coating	\$43.98	O'REILLY AUTOMOTIVE INC
0	240415029016	1/29/2024	2/9/2024	48243	GENERAL SUPPLIES - BREAD	\$623.37	ALPHA BAKING CO
0	546	1/29/2024	2/9/2024	48278	Early Intervention Services	\$2,000.00	ILLINI FAMILY COUNSELING
0	933997Jan2024	1/29/2024	2/9/2024	48262	Bottled water delivery	\$32.20	FIVE STAR WATER
0	FEB2024	1/29/2024	2/9/2024	48323	Buidling rental for storage	\$1,787.00	STANCO RESOURCE GROUP INC
0	M43267	1/29/2024	2/9/2024	48246	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M43267	1/29/2024	2/9/2024	48246	GENERAL SUPPLIES - MILK - Chocolate - BR	\$68.00	BETTER BEVERAGE INC
0	M43268	1/29/2024	2/9/2024	48246	GENERAL SUPPLIES - MILK - GR	\$14.50	BETTER BEVERAGE INC
0	M43268	1/29/2024	2/9/2024	48246	GENERAL SUPPLIES - MILK - Chocolate - GR	\$136.00	BETTER BEVERAGE INC
0	M43269	1/29/2024	2/9/2024	48246	GENERAL SUPPLIES - MILK - LN	\$43.50	BETTER BEVERAGE INC
0	M43269	1/29/2024	2/9/2024	48246	GENERAL SUPPLIES - MILK - Chocolate - LN	\$170.00	BETTER BEVERAGE INC
0	M43270	1/29/2024	2/9/2024	48246	GENERAL SUPPLIES - MILK - Chocolate - HS	\$102.00	BETTER BEVERAGE INC
0	M43271	1/29/2024	2/9/2024	48246	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC

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0	M43271	1/29/2024	2/9/2024	48246	GENERAL SUPPLIES - MILK - Chocolate - JH	\$153.00	BETTER BEVERAGE INC
0	M43272	1/29/2024	2/9/2024	48246	GENERAL SUPPLIES - MILK - JF	\$14.50	BETTER BEVERAGE INC
0	M43272	1/29/2024	2/9/2024	48246	GENERAL SUPPLIES - MILK - Chocolate - JF	\$136.00	BETTER BEVERAGE INC
0	Nov/Dec2023	1/29/2024	2/9/2024	48277	H Snyder Transp serv 11/8-12/21	\$462.00	IL SCHOOL FOR VISUALLY IMPAIRED
0	INV-005799	1/29/2024	2/9/2024	48265	Cassandra Little- Hambrick Grant	\$1,319.00	FOSTER LOVE- TOGETHER WE RISE
0	11G9-31FK-1HHL	1/29/2024	2/9/2024	48244	supplies for classroom	\$191.32	AMAZON CAPITAL SERVICES, INC
0	8595	1/29/2024	2/9/2024	48283	Snappy Snares 14" 20 Strand	\$150.00	KIDDER MUSIC CO
240202	39665472	1/29/2024	2/9/2024	48326	Countryman H6 Cable, Senn EW, Bge	\$53.00	SWEETWATER
0	1CWX-T66Q-617R	1/28/2024	2/9/2024	48244	Rubbermaid utility box	\$32.70	AMAZON CAPITAL SERVICES, INC
0	3250009-1	1/28/2024	2/9/2024	48274	Band width	\$1,785.65	I3-BRDBAND
0	3250009-1	1/28/2024	2/9/2024	48274	Phone lines	\$2,632.48	I3-BRDBAND
0	DO FEB2024	1/28/2024	2/9/2024	48256	Cell Ph Admin	\$849.22	COMMERCE BANK CREDIT CARDS
0	DO FEB2024	1/28/2024	2/9/2024	48256	Cell Ph Food Serv	\$107.68	COMMERCE BANK CREDIT CARDS
0	DO FEB2024	1/28/2024	2/9/2024	48256	Cell Ph HR	\$143.69	COMMERCE BANK CREDIT CARDS
0	DO FEB2024	1/28/2024	2/9/2024	48256	Cell Ph Maint	\$351.75	COMMERCE BANK CREDIT CARDS
0	DO FEB2024	1/28/2024	2/9/2024	48256	Cell Ph Sup	\$89.85	COMMERCE BANK CREDIT CARDS
0	DO FEB2024	1/28/2024	2/9/2024	48256	Cell Ph Tech/ IT	\$492.66	COMMERCE BANK CREDIT CARDS
0	DO FEB2024	1/28/2024	2/9/2024	48256	Cell Ph Trans	\$53.84	COMMERCE BANK CREDIT CARDS

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0	DO FEB2024	1/28/2024	2/9/2024	48256	Indeed 1/1/24	\$407.86	COMMERCE BANK CREDIT CARDS
0	DO FEB2024	1/28/2024	2/9/2024	48256	Indeed 1/17/24	\$503.50	COMMERCE BANK CREDIT CARDS
0	DO FEB2024	1/28/2024	2/9/2024	48256	Indeed 1/20/24	\$507.40	COMMERCE BANK CREDIT CARDS
0	DO FEB2024	1/28/2024	2/9/2024	48256	Indeed 1/23/24	\$501.71	COMMERCE BANK CREDIT CARDS
0	DO FEB2024	1/28/2024	2/9/2024	48256	Indeed 1/25/24	\$501.71	COMMERCE BANK CREDIT CARDS
0	DO FEB2024	1/28/2024	2/9/2024	48256	MARRIOTT CHICAGO JAN Conf 1/16 - JF credit	(\$252.02)	COMMERCE BANK CREDIT CARDS
0	DO FEB2024	1/28/2024	2/9/2024	48256	MARRIOTT CHICAGO JAN Conf 1/16 - LN credit	(\$252.02)	COMMERCE BANK CREDIT CARDS
0	DO FEB2024	1/28/2024	2/9/2024	48256	MARRIOTT CHICAGO JAN Conf 1/16 - SPED credit	(\$252.02)	COMMERCE BANK CREDIT CARDS
0	DO FEB2024	1/28/2024	2/9/2024	48256	Office Depot - dusting sheets	\$266.94	COMMERCE BANK CREDIT CARDS
0	DO FEB2024	1/28/2024	2/9/2024	48256	Paypal - Hesk Help Desk	\$199.50	COMMERCE BANK CREDIT CARDS
0	DO FEB2024	1/28/2024	2/9/2024	48256	Sam's Club - Plates etc for meetings	\$213.30	COMMERCE BANK CREDIT CARDS
0	DO FEB2024	1/28/2024	2/9/2024	48256	USPS overnight ck for Clayton	\$28.75	COMMERCE BANK CREDIT CARDS
0	DO FEB2024	1/28/2024	2/9/2024	48256	VERIZON - MPTV	\$38.01	COMMERCE BANK CREDIT CARDS
0	JonesFEB2024Grant	1/28/2024	2/9/2024	48256	BAYMONT BY WYNDHAM - Rms for wrestling invite	\$1,232.00	COMMERCE BANK CREDIT CARDS
0	KeefauverFEB2024	1/28/2024	2/9/2024	48256	FARM & FLEET extension cords	\$99.98	COMMERCE BANK CREDIT CARDS
0	LohnesFEB2024	1/28/2024	2/9/2024	48256	Walmart - Bowls	\$14.28	COMMERCE BANK CREDIT CARDS
0	ShumakerFEB2024	1/28/2024	2/9/2024	48256	Farm & Fleet Airhose & blow gun	\$49.48	COMMERCE BANK CREDIT CARDS

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0	ShumakerFEB2024	1/28/2024	2/9/2024	48256	Farm & Fleet Replacement cartridges	\$67.40	COMMERCE BANK CREDIT CARDS
0	SmithFEB2024	1/28/2024	2/9/2024	48256	SEASONS GASTROPUB admin meeting meal	\$927.48	COMMERCE BANK CREDIT CARDS
0	SmockFEB2024	1/28/2024	2/9/2024	48256	GANNETT NEWSRPR CN	\$9.99	COMMERCE BANK CREDIT CARDS
0	SmockFEB2024	1/28/2024	2/9/2024	48256	IASA - Admin acadeny	\$206.00	COMMERCE BANK CREDIT CARDS
0	SmockFEB2024	1/28/2024	2/9/2024	48256	LARIAT STEAKHOUSE - Supt CIV meeting meal	\$19.65	COMMERCE BANK CREDIT CARDS
0	SturmFEB2024	1/28/2024	2/9/2024	48256	CHATGPT SUBSCRIPTION	\$20.00	COMMERCE BANK CREDIT CARDS
0	TharpFEB2024	1/28/2024	2/9/2024	48256	FARM & FLEET - Fuel suppliement & brooms	\$139.91	COMMERCE BANK CREDIT CARDS
0	117M-1C7P-3YD9	1/27/2024	2/9/2024	48244	USB C to Lightning Adapter	\$9.90	AMAZON CAPITAL SERVICES, INC
0	1MX6-F9TY-1LVQ	1/27/2024	2/9/2024	48244	Port adapters	\$587.74	AMAZON CAPITAL SERVICES, INC
0	1VWN-WRJQ-YWJV	1/27/2024	2/9/2024	48244	HP black toner forcafe printer	\$76.49	AMAZON CAPITAL SERVICES, INC
0	144M-XML6-PTRR	1/26/2024	2/9/2024	48244	Bulletin Boards	\$662.42	AMAZON CAPITAL SERVICES, INC
0	1C1V-96D3-TGJV	1/26/2024	2/9/2024	48244	77' Tripod, Camera Tripod	\$89.96	AMAZON CAPITAL SERVICES, INC
0	786574095	1/26/2024	2/9/2024	48272	CUSTODIAL SUPPLIES	\$1,469.33	HOME DEPOT
0	S010692549.001	1/26/2024	2/9/2024	48322	credit	(\$0.69)	SPRINGFIELD ELECTRIC SUPPLY
0	S010692549.001	1/26/2024	2/9/2024	48322	Pull chain	\$34.48	SPRINGFIELD ELECTRIC SUPPLY
0	S100917680.001	1/26/2024	2/9/2024	48321	Air compressor oil	\$116.98	SOUTH SIDE CONTROL SUPPLY CO
0	HORCHEM 124	1/26/2024	2/9/2024	48256	EDPUZZLE PRO-ESTES	\$13.50	COMMERCE BANK CREDIT CARDS

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0	HORCHEM 124	1/26/2024	2/9/2024	48256	JIMMY JOHNS-MTSS MEETING	\$63.62	COMMERCE BANK CREDIT CARDS
0	HORCHEM 124	1/26/2024	2/9/2024	48256	STAPLES-EMERGENCY LAMINATION	\$74.00	COMMERCE BANK CREDIT CARDS
0	HORCHEM 124	1/26/2024	2/9/2024	48256	TEACHERS PAY TEACHERS	\$1.00	COMMERCE BANK CREDIT CARDS
0	HORCHEM 124	1/26/2024	2/9/2024	48256	WALMART-MEETING SNACKS	\$91.30	COMMERCE BANK CREDIT CARDS
240169	RR2024-18	1/26/2024	2/9/2024	48297	2024 Comprehensive Literacy & Reading Recovery Conference-HANNAH HANSEN REGISTRATION	\$600.00	NATIONAL LOUIS UNIVERSITY
0	1982339	1/25/2024	2/9/2024	48316	Casters	\$55.96	RP LUMBER CO INC
0	272411	1/25/2024	2/9/2024	48309	Faucet washer kit & cartridge	\$104.00	PIONEER PARK SUPPLY CO
0	5125	1/25/2024	2/9/2024	48248	Lightbulbs & terminal rings	\$67.64	BLAIN'S FARM & FLEET
0	550736	1/25/2024	2/9/2024	48284	GENERAL SUPPLIES - BREAD	\$263.60	KOHL WHOLESale
0	550736	1/25/2024	2/9/2024	48284	GENERAL SUPPLIES - DAIRY PRODUCTS	\$1,423.09	KOHL WHOLESale
0	550736	1/25/2024	2/9/2024	48284	GENERAL SUPPLIES - DISPOSABLES	\$405.11	KOHL WHOLESale
0	550736	1/25/2024	2/9/2024	48284	GENERAL SUPPLIES - GROCERY	\$437.64	KOHL WHOLESale
0	550736	1/25/2024	2/9/2024	48284	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,026.39	KOHL WHOLESale
0	550736	1/25/2024	2/9/2024	48284	GENERAL SUPPLIES - PRODUCE	\$514.07	KOHL WHOLESale
0	550736	1/25/2024	2/9/2024	48284	GENERAL SUPPLIES - SANITATION	\$19.13	KOHL WHOLESale
0	1XGP-1QX1-H7QN	1/25/2024	2/9/2024	48244	J. Rabe - Candy	\$24.99	AMAZON CAPITAL SERVICES, INC

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0	170902	1/24/2024	2/9/2024	48279	Power cord	\$131.05	JOHNSON MECHANICAL SERVICE INC
0	34767461	1/24/2024	2/9/2024	48307	GENERAL SUPPLIES - BEVERAGE	\$936.31	PEPSI-COLA
0	786091629	1/24/2024	2/9/2024	48272	CUSTODIAL SUPPLIES	\$877.82	HOME DEPOT
0	9168	1/24/2024	2/9/2024	48248	Lightbulbs	\$119.94	BLAIN'S FARM & FLEET
0	1HTM-W6HN-CM1X	1/24/2024	2/9/2024	48244	Brother toner for office fax	\$79.99	AMAZON CAPITAL SERVICES, INC
0	1HTM-W6HN-CM1X	1/24/2024	2/9/2024	48244	Office supplies, labels, EXPO cleaner	\$201.86	AMAZON CAPITAL SERVICES, INC
0	1LHL-T3GR-FCRJ	1/24/2024	2/9/2024	48244	Gallon size bags	\$12.04	AMAZON CAPITAL SERVICES, INC
0	171Y-G69F-DTJY	1/24/2024	2/9/2024	48244	R. Shore - Classroom Supplies	\$27.96	AMAZON CAPITAL SERVICES, INC
0	1PHK-3YPP-G4WD	1/24/2024	2/9/2024	48244	C. Nosbisch - Bookshelves	\$145.98	AMAZON CAPITAL SERVICES, INC
0	366084518	1/24/2024	2/9/2024	48282	March to Castle Rock	\$3.00	JW PEPPER & SON INC
0	6037	1/23/2024	2/9/2024	48283	Snappy Snares 14" 20 Strand	\$7.60	KIDDER MUSIC CO
0	17316	1/22/2024	2/9/2024	48292	Wiper arm & assembly	\$65.79	MIKE MURPHY FORD
0	1KFH-6XXJ-3KM6	1/21/2024	2/9/2024	48244	Color toners	\$434.89	AMAZON CAPITAL SERVICES, INC
0	1KFH-6XXJ-3KM6	1/21/2024	2/9/2024	48244	Pens & post it	\$36.94	AMAZON CAPITAL SERVICES, INC
0	1RL1-YYNJ-1WC4	1/21/2024	2/9/2024	48244	Rechargeable 9V Batteries	\$51.27	AMAZON CAPITAL SERVICES, INC
0	1K46-PN1R-DGWQ	1/20/2024	2/9/2024	48244	coffee pods, teaspoon for staffroom	\$189.40	AMAZON CAPITAL SERVICES, INC
0	1XM3-K9NM-F6G7	1/20/2024	2/9/2024	48244	party favors for Craig's class	\$36.41	AMAZON CAPITAL SERVICES, INC
0	170848	1/19/2024	2/9/2024	48279	Power switch	\$43.50	JOHNSON MECHANICAL SERVICE INC
0	74443B	1/19/2024	2/9/2024	48263	Snowblower repair	\$216.31	FLIGINGER'S

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0	92834	1/17/2024	2/9/2024	48263	Tire and supplies	\$349.73	FLINGINGER'S
0	421349	1/17/2024	2/9/2024	48304	Wall Strips & Microscope Slides	\$203.00	PAXTON/PATTERSON
0	8004 A	1/17/2024	2/9/2024	48331	Postage Ink Cartridge & Sealant	\$197.55	WALZ MAILING SYSTEMS
0	1824	1/16/2024	2/9/2024	48269	Auger-out kitchen drain. Redo drain to garbage disposal.	\$863.59	GINGERICH PLUMBING CO
0	262923	1/8/2024	2/9/2024	48294	Paint and supplies	\$94.24	MILLER PAINT SHOP
0	844732	1/5/2024	2/9/2024	48296	Belt	\$15.49	NAPA AUTO PARTS MPEC
0	262955	1/4/2024	2/9/2024	48294	Pain and supplies	\$67.35	MILLER PAINT SHOP
0	262957	1/4/2024	2/9/2024	48294	Goof off, spackle & brush	\$15.08	MILLER PAINT SHOP
0	262953	1/3/2024	2/9/2024	48294	Paint	\$35.95	MILLER PAINT SHOP
0	262959	1/3/2024	2/9/2024	48294	Primer	\$35.97	MILLER PAINT SHOP
0	363727	1/3/2024	2/9/2024	48289	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	363673	1/2/2024	2/9/2024	48289	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	363674	1/2/2024	2/9/2024	48289	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	363675	1/2/2024	2/9/2024	48289	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	363676	1/2/2024	2/9/2024	48289	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	363677	1/2/2024	2/9/2024	48289	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC

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0	363678	1/2/2024	2/9/2024	48289	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	363679	1/2/2024	2/9/2024	48289	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	1000267853	12/29/2023	2/9/2024	48283	Timpani Covers	\$254.00	KIDDER MUSIC CO
0	782019426	12/28/2023	2/9/2024	48272	CUSTODIAL SUPPLIES	\$1,099.56	HOME DEPOT
0	843818	12/21/2023	2/9/2024	48296	Belt	\$26.99	NAPA AUTO PARTS MPEC
0	843724	12/20/2023	2/9/2024	48296	Belt	\$57.46	NAPA AUTO PARTS MPEC
0	843762	12/20/2023	2/9/2024	48296	Belt	\$22.99	NAPA AUTO PARTS MPEC
0	15363	12/19/2023	2/9/2024	48318	iPad repairs	\$815.00	SECURED TECH SOLUTIONS
0	843618	12/19/2023	2/9/2024	48296	Belts	\$49.47	NAPA AUTO PARTS MPEC
0	230415352012	12/18/2023	2/9/2024	48243	GENERAL SUPPLIES - BREAD	\$500.34	ALPHA BAKING CO
0	230415352012	12/18/2023	2/9/2024	48243	GENERAL SUPPLIES - BREAD overpay credit	(\$127.51)	ALPHA BAKING CO
0	16-591189	12/15/2023	2/9/2024	48267	Annual Inspect Mech Gas Valve	\$268.00	GETZ FIRE EQUIPMENT CO
0	843226	12/13/2023	2/9/2024	48296	Red-tacky grease	\$9.29	NAPA AUTO PARTS MPEC
0	221655	12/2/2023	2/9/2024	48287	Statement credit	(\$0.10)	LIGHTHOUSE AUTOMOTIVE
0	Bus Permit 2024	2/9/2024	2/12/2024	0	Reimb Bus permit	\$4.00	Glaser, Eric L
0	MileageJan2024	2/9/2024	2/12/2024	0	Mileage 1-9-2/1	\$194.57	Kowalski, Lisa A
0	MileageJan2024	2/8/2024	2/12/2024	0	Mileage 1/8 - 1/31	\$45.02	Baldwin, Clint D
0	MileageJan2024	2/8/2024	2/12/2024	0	Mileage 1/17-1/31	\$8.58	Risner, Melissa A

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0	MileageJan2024	2/8/2024	2/12/2024	0	Mileage 1/4-1/31	\$44.09	Wright, Jennifer L
0	CheerCampFuel	2/7/2024	2/12/2024	0	Shell Fuel 1/21 Cheer Camp	\$60.00	Gordon, Jodi M
0	FSShoeReimb	2/7/2024	2/12/2024	0	Reimb for safety shoes	\$14.98	Burke, Lori S
0	MileageFeb2024	2/7/2024	2/12/2024	0	Mileage to conf 2/1/24	\$195.64	Jacob, Adam J
0	MileageFeb2024	2/7/2024	2/12/2024	0	Mileage 1/2-1/29	\$54.07	Schauer, Diana L
0	MileageJan	2/7/2024	2/12/2024	0	Mileage 1/16-1/31	\$35.91	Auxier, Jennifer R
0	MileageSept	2/7/2024	2/12/2024	0	Mileage 9/1 - 9/29	\$78.40	Bomgarden, Caleb A
0	WrestFuel	2/7/2024	2/12/2024	0	Mini Mart Fuel 12/30 Wrestling	\$25.07	Henderson, Edward E
0	WrestFuel	2/7/2024	2/12/2024	0	Mulligans Fuel 12/29 Wrestling	\$70.15	Henderson, Edward E
0	HotelFEB2024	2/7/2024	2/12/2024	0	Expedia - Bowling State Hotel	\$988.56	Jones, Scott M
0	MileageFEB2024	2/7/2024	2/12/2024	0	2nd Quarter Mileage 189 Miles	\$123.80	Gardner, Karen L
0	FS Class & shoe Reim	2/6/2024	2/12/2024	0	FS class reimb	\$15.00	Diaz, Ashley M
0	FS Class & shoe Reim	2/6/2024	2/12/2024	0	Shoes - safety	\$45.00	Diaz, Ashley M
0	MileageJAN2024	2/6/2024	2/12/2024	0	Mileage 1/9-1/31	\$17.42	Dralle, Mary E
0	MileageJAN2024	2/6/2024	2/12/2024	0	Mileage 1/9-1/31	\$38.32	Duke, Sarah L
0	MileageJAN2024	2/6/2024	2/12/2024	0	Mileage 1/10-1/31	\$13.33	Dunston, Chelsea N
0	MileageJAN2024	2/6/2024	2/12/2024	0	Mileage 1/9-1/31	\$1.21	Forbes, Charli J
0	MileageJAN2024	2/6/2024	2/12/2024	0	Mileage 1/10-1/30	\$17.69	Hermacinski, Theresa A

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0	MileageJAN2024	2/6/2024	2/12/2024	0	Mileage 1/5-1/30	\$18.36	Lohnes, Crystal D
0	MileageJAN2024	2/6/2024	2/12/2024	0	Mileage 1/9/24	\$0.87	Watson, Andrea G
0	MileageJAN2024	2/6/2024	2/12/2024	0	Mileage 1/9-1/31	\$12.19	Wolf, Octavia K
0	ReimburseFEB2024	2/6/2024	2/12/2024	0	IMEA Conference - Common Grounds	\$5.55	Risner, Melissa A
0	ReimburseFEB2024	2/6/2024	2/12/2024	0	IMEA Conference - Moes	\$19.23	Risner, Melissa A
0	ReimburseFEB2024	2/6/2024	2/12/2024	0	Starbucks - staff prizes	\$16.80	Waterfield, Faith M
0	KWebb020624TeachSup	2/6/2024	2/12/2024	0	Class eupples from Amazon	\$48.68	Webb, Kelly M
0	MacombMileage	2/6/2024	2/12/2024	0	Morton-Macomb Milage - Sectional 8BBB	\$107.20	Carter, Christopher A
0	Walmart-Lab	2/6/2024	2/12/2024	0	Walmart - Lab Supplies	\$52.94	Williams, Jordan M
0	MileageJan2024	2/5/2024	2/12/2024	0	Mileage 1/2-1/31	\$28.01	Dodson, Keri J
0	MileageJan2024	2/5/2024	2/12/2024	0	Mileage 1/3-1/31	\$74.50	Rivera, Rhys B
0	MileageJan24	2/5/2024	2/12/2024	0	Mileage Reimbursement - January 2024	\$8.04	Bush, Morgan G
0	MileageJan24	2/5/2024	2/12/2024	0	Mileage 1/8/24 - 1/30/24	\$25.86	Buzzell, Katharine M
0	MileageJan24	2/5/2024	2/12/2024	0	Mileage Reimbursement - 1/9/24 - 1/31/24	\$56.57	Franklin, Lindsay A
0	MileageJan24	2/5/2024	2/12/2024	0	Mileage January 2024	\$17.15	Hobson, Kelly L
0	MileageJan24	2/5/2024	2/12/2024	0	Mileage Reimbursement January 2024	\$21.71	Sizemore, Robin C
0	ReimbursementFeb09	2/5/2024	2/12/2024	0	Reimbursement for NASP Conference	\$409.00	Baker, Alyson M
0	MileageJan24	2/5/2024	2/12/2024	0	Mileage J. Miller Jan 24	\$10.05	Miller, Julia K

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0	ReimburseJan24	2/5/2024	2/12/2024	0	R. McKinley Food for Reading Recovery Conf	\$72.55	McKinley, Randi M
0	ReimburseJan24	2/5/2024	2/12/2024	0	R. McKinley Mileage for Reading Recovery Conf	\$216.14	McKinley, Randi M
0	ReimbursementJan24	2/5/2024	2/12/2024	0	Reimbursement K. Naab for Art Supplies	\$24.51	Naab, Krista M
0	MileageJan2024	2/1/2024	2/12/2024	0	Mileage 1/8 - 1/31	\$77.45	Higus, Eleanor L
0	REIMB ROCKE 1.24	2/1/2024	2/12/2024	0	MEALS	\$53.55	Rocke, Shane J
0	REIMB ROCKE 1.24	2/1/2024	2/12/2024	0	MILEAGE	\$29.48	Rocke, Shane J
0	REIMB ROCKE 1.24	2/1/2024	2/12/2024	0	REGISTRATION IMEA CONFERENCE	\$100.00	Rocke, Shane J
0	EAnderson013124Teach	1/31/2024	2/12/2024	0	Classroom supplies for Anderson	\$57.40	Anderson, Emily M
0	Aldis1/29	1/31/2024	2/12/2024	0	Aldis - Cooking Supplies	\$15.65	DeFrain, Gillian M
0	AmazonWL	1/31/2024	2/12/2024	0	Fortune Cookie for Class	\$37.96	Herrmann, Thomas E
0	DunkinInstMeet	1/31/2024	2/12/2024	0	Dunkin Donuts - Instructional Coach Meeting	\$35.37	Geil, Ashley M
0	WalmartPetco	1/31/2024	2/12/2024	0	Class Supplies	\$114.83	Williams, Jordan M
0	HManthey013024TeachS	1/30/2024	2/12/2024	0	Classroom Supplies for Manthey	\$147.43	Manthey, Holly R
0	REIMB Hansen 124	1/30/2024	2/12/2024	0	meal expenses for conference	\$72.60	Hansen, Hannah E
0	WalmartLab	1/30/2024	2/12/2024	0	Walmart - Lab Supplies	\$44.74	Bolliger, Megan L
0	Board Meeting Snacks	1/29/2024	2/12/2024	0	Kroger 1/16 Snacks for board meeting	\$77.88	Smith, Valerie C
0	HotelReadingConf	1/29/2024	2/12/2024	0	Reimb for Hotel Reading Conf - JF	\$363.51	Guse, Breanna E

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	0 HotelReadingConf	1/29/2024	2/12/2024	0	Reimb for Hotel Reading Conf - LN	\$363.51	Guse, Breanna E
	0 HotelReadingConf	1/29/2024	2/12/2024	0	Reimb for Hotel Reading Conf - SPED	\$363.51	Guse, Breanna E
	0 MileageJan2024	1/29/2024	2/12/2024	0	Mileage 1/6-1/27	\$4.02	Kizer, Carolu E
	0 SantaSuitClean	1/29/2024	2/12/2024	0	Drycleaning for Gloves, beard & hair	\$15.00	Kizer, Carolu E
	0 SantaSuitClean	1/29/2024	2/12/2024	0	Drycleaning for Santa Suit	\$19.50	Kizer, Carolu E
	0 873BC1A7-4108	1/25/2024	2/12/2024	0	Interacity Subscription-Digital Study Tool	\$60.00	Rabe, Jennifer M
240100	63263	10/3/2023	2/15/2024	48336	Hypertherm CPC Cable for CrossFire CNC Machines CrossFire/CrossFire PRO	\$80.45	LANGMUIR SYSTEMS LLC
	0 11166342	12/7/2023	2/16/2024	48337	Translation Services	\$20.40	LANGUAGE LINE SERVICES INC
	0 16WH-TTXC-FLCH	2/23/2024	2/23/2024	48340	Magnetic Clips	\$13.48	AMAZON CAPITAL SERVICES, INC
	0 1T9X-PLDG-FYFQ	2/23/2024	2/23/2024	48340	Stewart LIEP Supplies	\$287.35	AMAZON CAPITAL SERVICES, INC
	0 7	2/23/2024	2/23/2024	48342	Conflict as a Professional Competency	\$900.00	BADGEROW, MARY GWEN
	0 1NW7-YRPT-CH4J	2/22/2024	2/23/2024	48340	Cable	\$28.99	AMAZON CAPITAL SERVICES, INC
	0 45728	2/22/2024	2/23/2024	48394	Mailbox	\$17.09	NENA HARDWARE MORTON
	0 568	2/22/2024	2/23/2024	48373	Early Intervention Services	\$2,000.00	ILLINI FAMILY COUNSELING
	0 9956704991	2/22/2024	2/23/2024	48418	Hot Spots	\$180.24	VERIZON
	0 FR-FQ-4472-1	2/22/2024	2/23/2024	48396	Stackable chairs for Joe's office	\$1,894.61	OFFICE ESSENTIALS
	0 MAR2024	2/22/2024	2/23/2024	48412	Building rental	\$1,787.00	STANCO RESOURCE GROUP INC

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	0 WO-443051-1	2/22/2024	2/23/2024	48396	Calendar	\$5.51	OFFICE ESSENTIALS
	0 WO-443051-1	2/22/2024	2/23/2024	48396	Copy paper & card stock	\$191.94	OFFICE ESSENTIALS
	0 1F9F-WLK4-6QLG	2/22/2024	2/23/2024	48340	Touch Screen Pens	\$119.90	AMAZON CAPITAL SERVICES, INC
	0 1831	2/22/2024	2/23/2024	48406	Orchestra Concert Programs	\$270.00	SEND IT SERVICES
	0 MealsFEB2024	2/22/2024	2/23/2024	48422	Bradley - Student Meals	\$34.77	Williams, Corban L
240217	5225	2/22/2024	2/23/2024	48410	SLP Toolkit Prorated Subscription for Kelly Hobson	\$112.50	SLP TOOLKIT LLC
	0 135560	2/21/2024	2/23/2024	48382	#37 Wipers not working	\$68.25	LIGHTHOUSE AUTOMOTIVE
	0 13NJ-QRLD-49XF	2/21/2024	2/23/2024	48340	Money Marker (5 Counterfeit Pens)	\$8.88	AMAZON CAPITAL SERVICES, INC
	0 143V-31MT-7F37	2/21/2024	2/23/2024	48340	Wireless Mouse & Keyboard Combo	\$28.49	AMAZON CAPITAL SERVICES, INC
	0 1T3K-11KN-31PK	2/21/2024	2/23/2024	48340	Mindset Mathematics - Auxier	\$20.99	AMAZON CAPITAL SERVICES, INC
	0 1VGK-1JJJ-4HC1	2/21/2024	2/23/2024	48340	Eye Care Monitor Full HD	\$374.85	AMAZON CAPITAL SERVICES, INC
	0 1VVP-XYM9-6KYV	2/21/2024	2/23/2024	48340	Mac Book Pro Charger	\$17.90	AMAZON CAPITAL SERVICES, INC
	0 45706	2/21/2024	2/23/2024	48394	Paracord & tie downs	\$23.38	NENA HARDWARE MORTON
	0 848335	2/21/2024	2/23/2024	48392	Discount	(\$0.38)	NAPA AUTO PARTS MPEC
	0 848335	2/21/2024	2/23/2024	48392	Paracord & tie downs	\$18.98	NAPA AUTO PARTS MPEC
	0 9006964047	2/21/2024	2/23/2024	48366	GENERAL SUPPLIES - BEVERAGE	\$375.16	GORDON FOOD SERV INC
	0 9006964047	2/21/2024	2/23/2024	48366	GENERAL SUPPLIES - DAIRY PRODUCTS	\$232.89	GORDON FOOD SERV INC
	0 9006964047	2/21/2024	2/23/2024	48366	GENERAL SUPPLIES -	\$278.53	GORDON FOOD SERV INC

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					DISPOSABLES		
0	9006964047	2/21/2024	2/23/2024	48366	GENERAL SUPPLIES - FOOD SERVICE	\$5.76	GORDON FOOD SERV INC
0	9006964047	2/21/2024	2/23/2024	48366	GENERAL SUPPLIES - FROZEN	\$1,955.69	GORDON FOOD SERV INC
0	9006964047	2/21/2024	2/23/2024	48366	GENERAL SUPPLIES - GROCERY	\$1,162.40	GORDON FOOD SERV INC
0	9006964047	2/21/2024	2/23/2024	48366	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,163.74	GORDON FOOD SERV INC
0	9006964047	2/21/2024	2/23/2024	48366	GENERAL SUPPLIES - PRODUCE	\$222.44	GORDON FOOD SERV INC
0	9006964047	2/21/2024	2/23/2024	48366	GENERAL SUPPLIES - SANITATION	\$246.30	GORDON FOOD SERV INC
0	9802019	2/21/2024	2/23/2024	48354	GENERAL SUPPLIES - PRODUCE	\$663.50	CENTRAL ILLINOIS PRODUCE
0	MAR2024	2/21/2024	2/23/2024	48353	MAR2024 Dental Ins premium	\$15,595.85	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAR2024	2/21/2024	2/23/2024	48353	MAR2024 Health Ins premium	\$237,322.50	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAR2024	2/21/2024	2/23/2024	48353	MAR2024 Total Basic Life Ins premium	\$1,846.66	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAR2024	2/21/2024	2/23/2024	48353	MAR2024 Vision Ins premium	\$2,057.53	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAR2024	2/21/2024	2/23/2024	48353	MAR2024 Voluntary Life Ins premium	\$2,728.94	CENTRAL ILLINOIS EDUCATORS' TRUST
240220	339681F	2/21/2024	2/23/2024	48363	Between shades of gray by Sepetys, Ruta	\$57.00	FOLLETT SCHOOL SOLUTIONS INC
240220	339681F	2/21/2024	2/23/2024	48363	Breaking dawn by Meyer, Stephenie	\$76.50	FOLLETT SCHOOL SOLUTIONS INC
240220	339681F	2/21/2024	2/23/2024	48363	Eclipse by Meyer, Stephenie	\$102.00	FOLLETT SCHOOL SOLUTIONS INC
240220	339681F	2/21/2024	2/23/2024	48363	Forever by Stiefvater, Maggie	\$83.99	FOLLETT SCHOOL SOLUTIONS INC
240220	339681F	2/21/2024	2/23/2024	48363	I must betray you by Sepetys, Ruta	\$63.00	FOLLETT SCHOOL SOLUTIONS INC

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240220	339681F	2/21/2024	2/23/2024	48363	Linger by Stiefvater, Maggie	\$83.99	FOLLETT SCHOOL SOLUTIONS INC
240220	339681F	2/21/2024	2/23/2024	48363	New moon by Meyer, Stephenie	\$68.00	FOLLETT SCHOOL SOLUTIONS INC
240220	339681F	2/21/2024	2/23/2024	48363	Salt to the sea : a novel by Sepetys, Ruta	\$56.00	FOLLETT SCHOOL SOLUTIONS INC
240220	339681F	2/21/2024	2/23/2024	48363	Sense and sensibility by Austen, Jane	\$46.95	FOLLETT SCHOOL SOLUTIONS INC
240220	339681F	2/21/2024	2/23/2024	48363	Shiver by Stiefvater, Maggie	\$83.99	FOLLETT SCHOOL SOLUTIONS INC
240220	339681F	2/21/2024	2/23/2024	48363	The fountains of silence : a novel by Sepetys, Ruta	\$75.00	FOLLETT SCHOOL SOLUTIONS INC
240220	339681F	2/21/2024	2/23/2024	48363	The outsiders by Hinton, S. E.	\$38.25	FOLLETT SCHOOL SOLUTIONS INC
240220	339681F	2/21/2024	2/23/2024	48363	Twilight by Meyer, Stephenie	\$63.75	FOLLETT SCHOOL SOLUTIONS INC
240220	339681F	2/21/2024	2/23/2024	48363	White Fang by London, Jack	\$38.95	FOLLETT SCHOOL SOLUTIONS INC
0	11TN-LPQ7-CRY6	2/21/2024	2/23/2024	48340	Library Books - PTO stipend	\$267.35	AMAZON CAPITAL SERVICES, INC
0	14LY-QKJF-FPCT	2/21/2024	2/23/2024	48340	Dolly cart for recess - came damaged, returned w/ UPS driver	\$250.99	AMAZON CAPITAL SERVICES, INC
0	14QM-DFKG-F4PH	2/21/2024	2/23/2024	48340	6th Grade Reader's Workshop 8 books "Ugly"	\$45.84	AMAZON CAPITAL SERVICES, INC
0	195412	2/21/2024	2/23/2024	48393	Staples for 6518a	\$97.66	NCI BUSINESS SYSTEMS INC
0	195553	2/21/2024	2/23/2024	48393	Copier Rental	\$199.58	NCI BUSINESS SYSTEMS INC
0	19KY-3WGC-KKPX	2/21/2024	2/23/2024	48340	Kindergarten - aprons	\$19.98	AMAZON CAPITAL SERVICES, INC
0	19KY-3WGC-KKPX	2/21/2024	2/23/2024	48340	Kindergarten - chef hats	\$11.89	AMAZON CAPITAL SERVICES, INC
0	19KY-3WGC-KKPX	2/21/2024	2/23/2024	48340	PTO to reimburse - The Color Monster- A Pop Up Book of Feelings	\$19.59	AMAZON CAPITAL SERVICES, INC

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0	1G1M-MXM3-6M3R	2/21/2024	2/23/2024	48340	Double sided foam tape - office	\$29.98	AMAZON CAPITAL SERVICES, INC
0	1JPG-MF1D-R4GM	2/21/2024	2/23/2024	48340	Chairs - Bradford	\$149.97	AMAZON CAPITAL SERVICES, INC
0	1PDD-1YGW-LP4X	2/21/2024	2/23/2024	48340	The Puppet Company - hand puppet-PTO to reimburse	\$25.00	AMAZON CAPITAL SERVICES, INC
0	1W93-RFF4-QN1Y	2/21/2024	2/23/2024	48340	Sunshine Cart outfit	\$34.99	AMAZON CAPITAL SERVICES, INC
0	1WNV-NN1J-1XMK	2/21/2024	2/23/2024	48340	Scoop Ball Set	\$51.50	AMAZON CAPITAL SERVICES, INC
0	24-326648-1	2/21/2024	2/23/2024	48377	3-shelf heavy duty tub for indoor recess- pto to reimburse	\$175.88	K-LOG INC
0	4982	2/21/2024	2/23/2024	48403	Laminate	\$81.60	ROYAL IMAGING SUPPLIES
0	1P6Q-9LHY-7JT9	2/21/2024	2/23/2024	48340	Kitchen shears and tab dividers for cafe	\$20.63	AMAZON CAPITAL SERVICES, INC
0	WO-442439-1	2/21/2024	2/23/2024	48396	3x5 index cards	\$28.40	OFFICE ESSENTIALS
0	1535	2/21/2024	2/23/2024	48388	Wyman battery for radio	\$46.00	MIDWEST 2-WAY COMMUNICATIONS
0	WO-436885-1	2/21/2024	2/23/2024	48396	Color copy paper	\$60.95	OFFICE ESSENTIALS
0	WO-436885-2	2/21/2024	2/23/2024	48396	colo copy paper	\$24.38	OFFICE ESSENTIALS
0	1106781	2/21/2024	2/23/2024	48374	30x	\$99.00	IPRINT TECHNOLOGIES
0	1106781	2/21/2024	2/23/2024	48374	32A	\$90.00	IPRINT TECHNOLOGIES
0	1106781	2/21/2024	2/23/2024	48374	410X	\$304.00	IPRINT TECHNOLOGIES
0	1107020	2/21/2024	2/23/2024	48374	656x cyan	\$467.00	IPRINT TECHNOLOGIES
0	116G-3WNK-7HCG	2/21/2024	2/23/2024	48340	spelling game for Kinder	\$37.16	AMAZON CAPITAL SERVICES, INC
0	195552	2/21/2024	2/23/2024	48393	6518a	\$205.23	NCI BUSINESS SYSTEMS INC

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0	195552	2/21/2024	2/23/2024	48393	657	\$20.80	NCI BUSINESS SYSTEMS INC
0	195552	2/21/2024	2/23/2024	48393	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	1NGF-L319-NHJD	2/21/2024	2/23/2024	48340	pencil topper - little	\$8.79	AMAZON CAPITAL SERVICES, INC
0	1NGF-L319-NHM1	2/21/2024	2/23/2024	48340	sheet protector - 500 pk	\$18.45	AMAZON CAPITAL SERVICES, INC
0	1XXC-WMNF-C3GP	2/21/2024	2/23/2024	48340	little classroom	\$25.95	AMAZON CAPITAL SERVICES, INC
0	12330920241	2/21/2024	2/23/2024	48400	Drug Testing	\$303.62	REDWOOD TOXICOLOGY LAB
0	133N-KD6F-JWTX	2/21/2024	2/23/2024	48340	Choir Supplies	\$128.49	AMAZON CAPITAL SERVICES, INC
0	1659521	2/21/2024	2/23/2024	48423	Subscription Renewal	\$1,214.94	WORLD BOOK INC
0	16LT-WVXJ-3LN4	2/21/2024	2/23/2024	48340	Toner	\$86.70	AMAZON CAPITAL SERVICES, INC
0	19RX-3YWT-7M6L	2/21/2024	2/23/2024	48340	Office Supplies	\$59.47	AMAZON CAPITAL SERVICES, INC
0	1CDF-61JW-6VJT	2/21/2024	2/23/2024	48340	New Printer	\$489.69	AMAZON CAPITAL SERVICES, INC
0	1FGP-RQ44-TGLN	2/21/2024	2/23/2024	48340	Storage	\$59.99	AMAZON CAPITAL SERVICES, INC
0	1GGQ-CCVT-36V1	2/21/2024	2/23/2024	48340	Sugar for break room	\$14.56	AMAZON CAPITAL SERVICES, INC
0	1LDD-LLLJ-KQLJ	2/21/2024	2/23/2024	48340	RISE Classroom Supplies	\$52.06	AMAZON CAPITAL SERVICES, INC
0	1MV1-QKD1-HC31	2/21/2024	2/23/2024	48340	Kleenex	\$57.23	AMAZON CAPITAL SERVICES, INC
0	1NTR-CW4K-JRXH	2/21/2024	2/23/2024	48340	Student Services Supplies	\$133.74	AMAZON CAPITAL SERVICES, INC
0	1V97-GKY7-LDNK	2/21/2024	2/23/2024	48340	Library Books	\$311.42	AMAZON CAPITAL SERVICES, INC
0	336886F	2/21/2024	2/23/2024	48363	Online Renewal	\$400.00	FOLLETT SCHOOL SOLUTIONS INC

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0	336890F	2/21/2024	2/23/2024	48363	Online Library Subscription	\$1,481.40	FOLLETT SCHOOL SOLUTIONS INC
0	52605	2/21/2024	2/23/2024	48367	PE Shirts	\$480.00	GRIMM'S INC
0	535367	2/21/2024	2/23/2024	48389	Pay Before 3/1/24 Discount	(\$5.84)	MILLWORKS WOODWORKERS SHOP
0	535367	2/21/2024	2/23/2024	48389	Red Oak	\$583.75	MILLWORKS WOODWORKERS SHOP
0	BaintFEB2024	2/21/2024	2/23/2024	48343	JAzz Band Clinic	\$200.00	BAINTER, JUSTIN
0	ClarkFEB2024Clinic	2/21/2024	2/23/2024	48356	Jazz Band Clinic	\$200.00	CLARK, JEREMY
0	M405835	2/21/2024	2/23/2024	48408	Keegan Vance	\$18.00	SKILLSUSA INC
0	M405835	2/21/2024	2/23/2024	48408	Layton Knoop	\$18.00	SKILLSUSA INC
0	M405835	2/21/2024	2/23/2024	48408	Nickolas Steider	\$18.00	SKILLSUSA INC
0	M405835	2/21/2024	2/23/2024	48408	Spencer Timm	\$18.00	SKILLSUSA INC
0	M407060	2/21/2024	2/23/2024	48408	Blake Tucker	\$18.00	SKILLSUSA INC
0	M407060	2/21/2024	2/23/2024	48408	Talen Winkel	\$18.00	SKILLSUSA INC
0	M408035	2/21/2024	2/23/2024	48408	Addyson Tjarks	\$18.00	SKILLSUSA INC
0	M408035	2/21/2024	2/23/2024	48408	Anna Roberts	\$18.00	SKILLSUSA INC
0	M408035	2/21/2024	2/23/2024	48408	Lia Guth	\$18.00	SKILLSUSA INC
0	M408035	2/21/2024	2/23/2024	48408	Liam Pickerill	\$18.00	SKILLSUSA INC
0	M408035	2/21/2024	2/23/2024	48408	Parker Frantti	\$18.00	SKILLSUSA INC
0	M408035	2/21/2024	2/23/2024	48408	Preston Berg	\$18.00	SKILLSUSA INC
0	M408035	2/21/2024	2/23/2024	48408	Toby Cowley	\$18.00	SKILLSUSA INC

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0	MAR2024	2/21/2024	2/23/2024	48390	Unit #25 & #26	\$175.00	MORTON MINI STORAGE
0	SloteFEB2024Clinic	2/21/2024	2/23/2024	48409	Jazz Band Clinic	\$200.00	SLOTTER, MARGARET
0	1H4X-7G4K-6NCR	2/20/2024	2/23/2024	48340	Cordless drill & supplies	\$429.47	AMAZON CAPITAL SERVICES, INC
0	1HLJ-HV3L-39P3	2/20/2024	2/23/2024	48340	Cable & velcro ties	\$65.81	AMAZON CAPITAL SERVICES, INC
0	1YKL-K6W7-31PW	2/20/2024	2/23/2024	48340	30 Pack Kraft Notebooks	\$31.43	AMAZON CAPITAL SERVICES, INC
0	2192-129774	2/20/2024	2/23/2024	48395	#31 Wiper blades	\$5.98	O'REILLY AUTOMOTIVE INC
0	234780	2/20/2024	2/23/2024	48368	Basketball backstops	\$2,333.00	H2I GROUP
0	240415051008	2/20/2024	2/23/2024	48339	GENERAL SUPPLIES - BREAD	\$280.06	ALPHA BAKING CO
0	45666	2/20/2024	2/23/2024	48394	Filters & gloves	\$26.59	NENA HARDWARE MORTON
0	63455	2/20/2024	2/23/2024	48370	Consult regarding asbestos due to planned renovations in the 1967 addition JH science rooms 106 & 107 & adjoining storage rooms.	\$4,166.38	IDEAL ENVIRONMENTAL ENG. INC
0	790599823	2/20/2024	2/23/2024	48369	14" Upright vacuum	\$800.47	HOME DEPOT
0	M43669	2/20/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M43669	2/20/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - BR	\$51.00	BETTER BEVERAGE INC
0	M43669	2/20/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - BR credit	(\$3.40)	BETTER BEVERAGE INC
0	M43669	2/20/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - BR	\$35.00	BETTER BEVERAGE INC
0	M43670	2/20/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - GR	\$14.50	BETTER BEVERAGE INC

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0	M43670	2/20/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - GR	\$85.00	BETTER BEVERAGE INC
0	M43670	2/20/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - GR	\$35.00	BETTER BEVERAGE INC
0	M43671	2/20/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M43671	2/20/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - LN	\$119.00	BETTER BEVERAGE INC
0	M43671	2/20/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - LN	\$52.50	BETTER BEVERAGE INC
0	M43672	2/20/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - HS	\$58.00	BETTER BEVERAGE INC
0	M43672	2/20/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - HS	\$35.00	BETTER BEVERAGE INC
0	M43673	2/20/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - JH	\$29.00	BETTER BEVERAGE INC
0	M43673	2/20/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - JH	\$85.00	BETTER BEVERAGE INC
0	M43673	2/20/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - JH	\$35.00	BETTER BEVERAGE INC
0	M43674	2/20/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - JF	\$51.00	BETTER BEVERAGE INC
0	M43674	2/20/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - JF	\$35.00	BETTER BEVERAGE INC
0	MealMagic22024	2/20/2024	2/23/2024	48386	Rose Mettelmann Refund - parent accidently added an extra 0 when she added money to account	\$530.00	METTELMANN, AMANDA
0	P10000472516	2/20/2024	2/23/2024	48364	Yard waste 2/15	\$98.00	GFL ENVIRONMENTAL
0	P10000472517	2/20/2024	2/23/2024	48364	Yard waste 2/15	\$166.75	GFL ENVIRONMENTAL

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0	17696	2/20/2024	2/23/2024	48414	Daily Rate - Tuitions January 2024 - B.B.	\$7,148.64	THE BABY FOLD
0	17697	2/20/2024	2/23/2024	48414	Daily Rate - Tuitions January 2024 - T.C.	\$7,095.36	THE BABY FOLD
0	17698	2/20/2024	2/23/2024	48414	Daily Rate - Tuitions January 2024 - M.P.	\$7,095.36	THE BABY FOLD
0	17699	2/20/2024	2/23/2024	48414	Daily Rate - Tuitions January 2024 - J.R.	\$7,148.64	THE BABY FOLD
0	17700	2/20/2024	2/23/2024	48414	Daily Rate - Tuitions January 2024 - J.W.	\$7,148.64	THE BABY FOLD
0	17701	2/20/2024	2/23/2024	48414	Daily Rate - Tuitions January 2024 - V.W.	\$7,095.36	THE BABY FOLD
0	195557	2/20/2024	2/23/2024	48393	Copier Useage & Fees - December 2023	\$336.36	NCI BUSINESS SYSTEMS INC
0	1H6J-4V7G-3PGP	2/20/2024	2/23/2024	48340	Boxes for file storage	\$151.81	AMAZON CAPITAL SERVICES, INC
0	607	2/20/2024	2/23/2024	48361	Daily Rate - Tuition January 2024 - E.H.	\$7,957.60	EASTER SEALS-UCP
0	607	2/20/2024	2/23/2024	48361	Daily Rate - Tuition January 2024 - N.R.	\$4,379.68	EASTER SEALS-UCP
0	607	2/20/2024	2/23/2024	48361	Daily Rate - Tuition January 2024 - P.T.	\$7,957.60	EASTER SEALS-UCP
0	607	2/20/2024	2/23/2024	48361	N.R. - Rate Change Credit	(\$1,019.24)	EASTER SEALS-UCP
0	607	2/20/2024	2/23/2024	48361	P.T. & E.H. Rate Increase	\$4,120.12	EASTER SEALS-UCP
0	724709	2/20/2024	2/23/2024	48413	504 Services	\$690.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	724709	2/20/2024	2/23/2024	48413	Adjusting Billing Corrections -First Semester	\$590.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	724709	2/20/2024	2/23/2024	48413	Administrative Services	\$9,471.49	TAZEWELL-MASON CO SPECIAL EDU ASSOC

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0	724709	2/20/2024	2/23/2024	48413	Diagnostic Services	\$8,655.88	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	724709	2/20/2024	2/23/2024	48413	Itenerant Consultations	\$6,355.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	724709	2/20/2024	2/23/2024	48413	Operations & Maintenance	\$5,279.93	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	724709	2/20/2024	2/23/2024	48413	Profesional Development	\$6,718.01	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	724709	2/20/2024	2/23/2024	48413	Professional Services	\$6,969.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	724709	2/20/2024	2/23/2024	48413	Tuition - January 2024	\$21,004.20	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	195226	2/20/2024	2/23/2024	48393	Total Usage Service & Supply	\$322.96	NCI BUSINESS SYSTEMS INC
0	195555	2/20/2024	2/23/2024	48393	Toatl Usage Service & Supply Feb.-	\$519.99	NCI BUSINESS SYSTEMS INC
0	366200234	2/20/2024	2/23/2024	48376	Harlequin	\$207.99	JW PEPPER & SON INC
0	674468	2/20/2024	2/23/2024	48416	J. Akers - Due Slips & Book Jackets	\$48.27	THE LIBRARY STORE INC
0	9375	2/20/2024	2/23/2024	48379	Toure Viola Mute Round	\$47.40	KIDDER MUSIC CO
0	1000266258	2/20/2024	2/23/2024	48379	Orchestra Supplies	\$170.40	KIDDER MUSIC CO
0	1000266577	2/20/2024	2/23/2024	48379	Orchestra Supplies	\$34.00	KIDDER MUSIC CO
0	195559	2/20/2024	2/23/2024	48393	Copier Lease	\$1,099.82	NCI BUSINESS SYSTEMS INC
0	195560	2/20/2024	2/23/2024	48393	Copier Lease	\$30.57	NCI BUSINESS SYSTEMS INC
0	366188345	2/20/2024	2/23/2024	48376	Gloria RV 589 in D Major	\$80.00	JW PEPPER & SON INC
0	924738890	2/20/2024	2/23/2024	48348	Wilson Softballs	\$877.81	BSN SPORTS/COLLEGIATE PACIFIC
0	VromaFEB2024Band	2/20/2024	2/23/2024	48420	In Class Assist	\$150.00	VROMAN, DAVID
0	VromaFEB2024Band	2/20/2024	2/23/2024	48420	Wind Ensemble Clinis	\$150.00	VROMAN, DAVID

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240208	2459498	2/20/2024	2/23/2024	48346	BASIC SQUARE PASTEL 48/PK	\$43.32	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	BLICK GLUE STICKS WHT .70OZ	\$12.60	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	BLICK LINO CUTTER HANDLE 6 BLADE	\$107.88	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	BLICK PREM TEMPERA GRN QUART	\$11.35	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	BLICK PREM TEMPERA ORG QUART	\$11.35	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	BLICK PREM TEMPERA PRIM BLUE QUART	\$22.70	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	BLICK PREM TEMPERA PRIM YELLOW QUART	\$11.35	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	BLICK PREM TEMPERA RED QUART	\$11.35	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	BLICK PREM TEMPERA VLT QUART	\$22.70	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	BLICK PREM TEMPERA WHT GAL	\$31.65	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	BLICK PREM TEMPERA WHT QUART	\$11.35	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	BLICK STUDIO PASTEL SET48	\$33.18	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	BLICK WC BLOCK PRNT INK BLU 5OZ	\$16.82	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	BLICK WC BLOCK PRNT INK LT RED 5OZ	\$16.82	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	BLICKRYLIC CHRME ORG QT	\$10.49	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	BLICKRYLIC CHRME YLW QT	\$10.49	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	BLICKRYLIC FIRE RED QT	\$10.49	BLICK ART MATERIALS

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240208	2459498	2/20/2024	2/23/2024	48346	BLICKRYLIC MARS BLK QT	\$10.49	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	BLICKRYLIC PHTHLO BLU QT	\$10.49	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	BLICKRYLIC PHTHLO GRN QT	\$10.49	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	BLICKRYLIC WHT TITNM QT	\$20.98	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	CNSN MI TIENTES PAPER STYGN BLK 8.5X11 25PK ZZ	\$39.42	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	DB ECONO CANVS PANEL 14INX18IN 24/PK	\$50.36	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	GENERLS KNEADED ERSR SMALL	\$5.88	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	GRAY STUMP CLASSPK 48PC	\$15.99	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	HI-PLYMR BLOCK ERASR SMALL WHITE 3 PK	\$10.74	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	MULTI PURPOSE SCISSR 8IN EA	\$32.20	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	PLASTIC TRAY 10 WELL RND EACH	\$35.60	BLICK ART MATERIALS
240208	2459498	2/20/2024	2/23/2024	48346	WONDER-CUT LINOLEUM 5X7 UNMNTD PK12 ZZ	\$55.24	BLICK ART MATERIALS
240214	450921	2/20/2024	2/23/2024	48347	3001 Bella + Canvas Unisex Jersey Tee	\$797.60	BLUECOTTON
240214	450922	2/20/2024	2/23/2024	48347	3001CVC Bella + Canvas Unisex CVC Jersey Tee	\$816.00	BLUECOTTON
240214	450923	2/20/2024	2/23/2024	48347	3001CVC Bella + Canvas Unisex CVC Jersey Tee	\$816.00	BLUECOTTON
0	11XL-W3VK-14KH	2/20/2024	2/23/2024	48340	Book for Bethany Scroggs	\$54.95	AMAZON CAPITAL SERVICES, INC

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0	13LL-DK6L-KTFX	2/20/2024	2/23/2024	48340	MA Gen Supplies	\$94.97	AMAZON CAPITAL SERVICES, INC
0	195558	2/20/2024	2/23/2024	48393	NCI - Copier at MA	\$312.70	NCI BUSINESS SYSTEMS INC
0	1F47-QQ43-6JQT	2/20/2024	2/23/2024	48340	MA Gen Supplier	\$9.95	AMAZON CAPITAL SERVICES, INC
0	1XQ7-LLPK-QY3H	2/20/2024	2/23/2024	48340	Wellness - SB	\$38.97	AMAZON CAPITAL SERVICES, INC
0	8018	2/20/2024	2/23/2024	48415	MA Cooking Class in Februray	\$550.00	THE COOKERY
0	1LYF-74T7-G1CQ	2/20/2024	2/23/2024	48340	New heavy duty stapler for filing	\$22.98	AMAZON CAPITAL SERVICES, INC
0	1TQ9-YMJ7-G1FK	2/20/2024	2/23/2024	48340	Highlighters & Stylus Pens	\$47.20	AMAZON CAPITAL SERVICES, INC
0	1W93-RFF4-9MVF	2/20/2024	2/23/2024	48340	Supplies for PAES lab	\$22.10	AMAZON CAPITAL SERVICES, INC
240195	02-21-2024/3	2/20/2024	2/23/2024	48352	Randi McKinley - Conference Name: The CIV Region of the Illinois Principals Association Presents... Science of Reading: What's the Hype Conference Location: 5 Points Washington Start Date of Conference: 2/21/2024 End Date of Conference: 2/21/2024	\$20.00	CENTRAL ILL VALLEY IPA - LCHS
240216	397738	2/20/2024	2/23/2024	48359	New OT Staff - Alexis Kufner (alexis.kufner@mcusd709.org)	\$89.00	CONTINUED.COM LLC
0	135286	2/19/2024	2/23/2024	48382	#8 PM, brake inspect & change oil	\$1,173.00	LIGHTHOUSE AUTOMOTIVE
0	15514	2/19/2024	2/23/2024	48404	iPad repairs	\$517.50	SECURED TECH SOLUTIONS
0	16LT-WVXJ-NNLY	2/19/2024	2/23/2024	48340	Mouse & keyboard	\$28.49	AMAZON CAPITAL SERVICES, INC
0	1CQD-XDTD-QM6N	2/19/2024	2/23/2024	48340	Monitors and storage shelves	\$471.73	AMAZON CAPITAL SERVICES, INC
0	1PWD-LQ7Y-L34T	2/18/2024	2/23/2024	48340	Cables	\$54.96	AMAZON CAPITAL SERVICES, INC

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0	195554	2/18/2024	2/23/2024	48393	black-6418 copies	\$70.60	NCI BUSINESS SYSTEMS INC
0	195554	2/18/2024	2/23/2024	48393	color-9537 copies	\$567.45	NCI BUSINESS SYSTEMS INC
0	195554	2/18/2024	2/23/2024	48393	hallway-52145 copies	\$203.37	NCI BUSINESS SYSTEMS INC
0	195554	2/18/2024	2/23/2024	48393	office-20647 copies	\$80.52	NCI BUSINESS SYSTEMS INC
0	195554	2/18/2024	2/23/2024	48393	storage-40642 copies	\$158.50	NCI BUSINESS SYSTEMS INC
0	195554	2/18/2024	2/23/2024	48393	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	17LV-NR1Y-GCH3	2/17/2024	2/23/2024	48340	Heavyduty power strip	\$37.99	AMAZON CAPITAL SERVICES, INC
0	131928	2/16/2024	2/23/2024	48382	#12 PM, oil change & filter replacement	\$1,499.22	LIGHTHOUSE AUTOMOTIVE
0	134190	2/16/2024	2/23/2024	48382	#20 Fan blowing breaker	\$170.64	LIGHTHOUSE AUTOMOTIVE
0	135201	2/16/2024	2/23/2024	48382	#10 Ck engine light on & repair block heater cord	\$341.70	LIGHTHOUSE AUTOMOTIVE
0	195556	2/16/2024	2/23/2024	48393	Copier Usage Service & Supply - IT	\$7.02	NCI BUSINESS SYSTEMS INC
0	195556	2/16/2024	2/23/2024	48393	Copier Usage Service & Supply - Accounting	\$7.53	NCI BUSINESS SYSTEMS INC
0	195556	2/16/2024	2/23/2024	48393	Copier Usage Service & Supply - DO	\$220.05	NCI BUSINESS SYSTEMS INC
0	1YTW-PR13-97V4	2/16/2024	2/23/2024	48340	Coffee & tea for kitchen	\$137.78	AMAZON CAPITAL SERVICES, INC
0	45613	2/16/2024	2/23/2024	48394	Paracord	\$14.39	NENA HARDWARE MORTON
0	790160147	2/16/2024	2/23/2024	48369	CUSTODIAL SUPPLIES	\$1,745.21	HOME DEPOT
0	9809005	2/16/2024	2/23/2024	48354	FOOD SERVICE - GENERAL SUPPLIES - PRODUCE	\$126.00	CENTRAL ILLINOIS PRODUCE
0	24.007	2/16/2024	2/23/2024	48401	Professional Learning Day - SEL	\$3,800.00	RESONANCE EDUCATIONAL CONSULTING

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0	195551	2/16/2024	2/23/2024	48393	Meter for building copiers	\$369.10	NCI BUSINESS SYSTEMS INC
0	1QG3-CL66-DW3L	2/16/2024	2/23/2024	48340	Fruit of the Loom Tag Free Cotton Boxer Briefs, Boy-10	\$17.66	AMAZON CAPITAL SERVICES, INC
0	1QG3-CL66-DW3L	2/16/2024	2/23/2024	48340	Hanes Boys' Boxer Briefs, 10-Pack, Boys Cotton Underwear	\$17.19	AMAZON CAPITAL SERVICES, INC
0	1214	2/16/2024	2/23/2024	48351	Clarinet Repair	\$169.00	CARLS PROFESSIONAL BAND INC
0	1M1D-MMQN-H9YC	2/16/2024	2/23/2024	48340	C. Carter - Books	\$77.04	AMAZON CAPITAL SERVICES, INC
0	366191657	2/16/2024	2/23/2024	48376	Byzantine Dances, Wagon Trail, Earth song	\$352.49	JW PEPPER & SON INC
0	11NQ-MH9R-3VDQ	2/15/2024	2/23/2024	48340	Storage shelf	\$79.99	AMAZON CAPITAL SERVICES, INC
0	135184	2/15/2024	2/23/2024	48382	#25 Ck engine light on	\$468.66	LIGHTHOUSE AUTOMOTIVE
0	17C3-LW3L-FR9V	2/15/2024	2/23/2024	48340	Cables	\$55.19	AMAZON CAPITAL SERVICES, INC
0	190156	2/15/2024	2/23/2024	48355	Dell 11 3100 Chromebook Power and USB Daughterboard	\$16.99	CHROMEBOOKPARTS.COM
0	19KY-3WGC-4497	2/15/2024	2/23/2024	48340	Hanging File Folders,	\$17.82	AMAZON CAPITAL SERVICES, INC
0	1JPG-MF1D-63Q9	2/15/2024	2/23/2024	48340	Coffee for trans staff apprecation	\$126.13	AMAZON CAPITAL SERVICES, INC
0	1JPG-MF1D-63Q9	2/15/2024	2/23/2024	48340	Pens for trans staff apprecation	\$131.30	AMAZON CAPITAL SERVICES, INC
0	1PWD-LQ7Y-6CC6	2/15/2024	2/23/2024	48340	Besgoods USB Extension Cables	\$18.79	AMAZON CAPITAL SERVICES, INC
0	20240107981	2/15/2024	2/23/2024	48372	Employee background reports	\$423.75	ILL STATE POLICE
0	34277061	2/15/2024	2/23/2024	48397	GENERAL SUPPLIES - BEVERAGE	\$773.40	PEPSI-COLA
0	45579	2/15/2024	2/23/2024	48394	Sand	\$25.17	NENA HARDWARE MORTON

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0	565703	2/15/2024	2/23/2024	48380	GENERAL SUPPLIES - BREAD	\$577.40	KOHL WHOLESale
0	565703	2/15/2024	2/23/2024	48380	GENERAL SUPPLIES - DISPOSABLES	\$836.51	KOHL WHOLESale
0	565703	2/15/2024	2/23/2024	48380	GENERAL SUPPLIES - GROCERY	\$577.72	KOHL WHOLESale
0	565703	2/15/2024	2/23/2024	48380	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,782.02	KOHL WHOLESale
0	565703	2/15/2024	2/23/2024	48380	GENERAL SUPPLIES - PRODUCE	\$819.60	KOHL WHOLESale
0	565703	2/15/2024	2/23/2024	48380	GENERAL SUPPLIES - SUPPLIES	\$30.26	KOHL WHOLESale
0	9802865	2/15/2024	2/23/2024	48354	GENERAL SUPPLIES - PRODUCE	\$438.90	CENTRAL ILLINOIS PRODUCE
0	M43298	2/15/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M43298	2/15/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - BR	\$85.00	BETTER BEVERAGE INC
0	M43298	2/15/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - BR	\$35.00	BETTER BEVERAGE INC
0	M43299	2/15/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - GR	\$29.00	BETTER BEVERAGE INC
0	M43299	2/15/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - GR	\$102.00	BETTER BEVERAGE INC
0	M43299	2/15/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - GR	\$52.50	BETTER BEVERAGE INC
0	M43874	2/15/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M43874	2/15/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - LN	\$170.00	BETTER BEVERAGE INC
0	M43874	2/15/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - LN	\$52.50	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M43875	2/15/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - HS	\$14.50	BETTER BEVERAGE INC
0	M43875	2/15/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - HS	\$119.00	BETTER BEVERAGE INC
0	M43875	2/15/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - HS	\$52.50	BETTER BEVERAGE INC
0	M43876	2/15/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - JH	\$136.00	BETTER BEVERAGE INC
0	M43876	2/15/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - JH	\$35.00	BETTER BEVERAGE INC
0	M43877	2/15/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - JF	\$119.00	BETTER BEVERAGE INC
0	M43877	2/15/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - JF	\$14.50	BETTER BEVERAGE INC
0	M43877	2/15/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - JF	\$35.00	BETTER BEVERAGE INC
0	M43879	2/15/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - BETHEL	\$29.00	BETTER BEVERAGE INC
0	M43879	2/15/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - BETHEL	\$119.00	BETTER BEVERAGE INC
0	MA63642707	2/15/2024	2/23/2024	48341	MacBook Pro books qty 2	\$4,998.00	APPLE COMPUTER INC
0	1N3P-FKGY-FM3H	2/15/2024	2/23/2024	48340	pencils and bookmarks	\$42.97	AMAZON CAPITAL SERVICES, INC
0	WO-440291-1	2/15/2024	2/23/2024	48396	20 boxes of copy paper	\$873.60	OFFICE ESSENTIALS
0	45608	2/15/2024	2/23/2024	48394	J. Ames - Careermaker supplies	\$7.46	NENA HARDWARE MORTON
0	164791	2/14/2024	2/23/2024	48384	Blacktop patch	\$49.63	MATHIS KELLEY CONST SUPPLY
0	1D1M-YCC1-9CKQ	2/14/2024	2/23/2024	48340	Wireless Keyboard and Mouse Combo	\$22.59	AMAZON CAPITAL SERVICES, INC

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0	9006792261	2/14/2024	2/23/2024	48366	GENERAL SUPPLIES - BEVERAGE	\$247.52	GORDON FOOD SERV INC
0	9006792261	2/14/2024	2/23/2024	48366	GENERAL SUPPLIES - DAIRY PRODUCTS	\$596.71	GORDON FOOD SERV INC
0	9006792261	2/14/2024	2/23/2024	48366	GENERAL SUPPLIES - DISPOSABLES	\$598.86	GORDON FOOD SERV INC
0	9006792261	2/14/2024	2/23/2024	48366	GENERAL SUPPLIES - FROZEN	\$1,559.53	GORDON FOOD SERV INC
0	9006792261	2/14/2024	2/23/2024	48366	GENERAL SUPPLIES - GROCERY	\$1,490.45	GORDON FOOD SERV INC
0	9006792261	2/14/2024	2/23/2024	48366	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,120.95	GORDON FOOD SERV INC
0	9006792261	2/14/2024	2/23/2024	48366	GENERAL SUPPLIES - PRODUCE	\$321.27	GORDON FOOD SERV INC
0	9006792261	2/14/2024	2/23/2024	48366	GENERAL SUPPLIES - SANITATION	\$292.64	GORDON FOOD SERV INC
0	9799091	2/14/2024	2/23/2024	48354	FOOD SERVICE - GENERAL SUPPLIES - PRODUCE	\$202.95	CENTRAL ILLINOIS PRODUCE
0	S100922076.001	2/14/2024	2/23/2024	48411	Relief valve for hot water heater	\$174.73	SOUTH SIDE CONTROL SUPPLY CO
0	14LY-QKJF-4RPF	2/14/2024	2/23/2024	48340	B. Bazzetta - Student Binders	\$113.80	AMAZON CAPITAL SERVICES, INC
0	1FC3-67RJ-9D6R	2/14/2024	2/23/2024	48340	M. Hasler - Classroom Pencils	\$10.76	AMAZON CAPITAL SERVICES, INC
0	134892	2/13/2024	2/23/2024	48382	#18 Replace missing door handle	\$98.92	LIGHTHOUSE AUTOMOTIVE
0	17XF-JXHT-14PQ	2/13/2024	2/23/2024	48340	Cart	\$94.71	AMAZON CAPITAL SERVICES, INC
0	17XM-3X3R-YGM1	2/13/2024	2/23/2024	48340	Auxier - misc resources	\$194.96	AMAZON CAPITAL SERVICES, INC
0	1TM7-N44T-YCKC	2/13/2024	2/23/2024	48340	JSAUX 8K HDMI Cables	\$100.48	AMAZON CAPITAL SERVICES, INC
0	30447049	2/13/2024	2/23/2024	48349	Filters	\$743.17	CAMFIL USA

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0	30447050	2/13/2024	2/23/2024	48349	Filters	\$1,845.10	CAMFIL USA
0	30447051	2/13/2024	2/23/2024	48349	Filters	\$345.32	CAMFIL USA
0	30447052	2/13/2024	2/23/2024	48349	Filters	\$211.12	CAMFIL USA
0	30447053	2/13/2024	2/23/2024	48349	Filters	\$190.68	CAMFIL USA
0	30447054	2/13/2024	2/23/2024	48349	Filters	\$132.60	CAMFIL USA
0	5451	2/13/2024	2/23/2024	48345	Seats & nuts/bolts	\$121.43	BLAIN'S FARM & FLEET
0	789478328	2/13/2024	2/23/2024	48369	CUSTODIAL SUPPLIES	\$739.46	HOME DEPOT
0	BusDriverTraining	2/13/2024	2/23/2024	48402	us Driver Training - William McCubbins	\$10.00	ROE - PEORIA COUNTY
0	C24-000823	2/13/2024	2/23/2024	48385	Meal Magic Cloud Administration	\$1,995.00	MEAL MAGIC CORP
0	C24-000823	2/13/2024	2/23/2024	48385	Meal Magic Cloud Sales	\$3,000.00	MEAL MAGIC CORP
0	FEB2024	2/13/2024	2/23/2024	48391	Gas Serv 1/2-2/1- Band/Maint	\$1,539.63	MORTON UTILITIES
0	FEB2024	2/13/2024	2/23/2024	48391	Gas Serv 1/2-2/1- Bertha	\$1,504.68	MORTON UTILITIES
0	FEB2024	2/13/2024	2/23/2024	48391	Gas Serv 1/2-2/1- BR	\$3,434.71	MORTON UTILITIES
0	FEB2024	2/13/2024	2/23/2024	48391	Gas Serv 1/2-2/1- DO	\$2,168.70	MORTON UTILITIES
0	FEB2024	2/13/2024	2/23/2024	48391	Gas Serv 1/2-2/1- GR	\$4,411.32	MORTON UTILITIES
0	FEB2024	2/13/2024	2/23/2024	48391	Gas Serv 1/2-2/1- JF	\$4,836.75	MORTON UTILITIES
0	FEB2024	2/13/2024	2/23/2024	48391	Gas Serv 1/2-2/1- LN	\$4,268.36	MORTON UTILITIES
0	FEB2024	2/13/2024	2/23/2024	48391	Gas Serv 1/2-2/1- MHS	\$15,331.56	MORTON UTILITIES
0	FEB2024	2/13/2024	2/23/2024	48391	Gas Serv 1/2-2/1- MJHS	\$8,725.07	MORTON UTILITIES

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0	FEB2024	2/13/2024	2/23/2024	48391	Gas Serv 1/2-2/1- Trans	\$82.02	MORTON UTILITIES
0	FEB2024	2/13/2024	2/23/2024	48391	Water Serv 1/2-2/1- Band/Maint	\$39.64	MORTON UTILITIES
0	FEB2024	2/13/2024	2/23/2024	48391	Water Serv 1/2-2/1- Bertha	\$71.02	MORTON UTILITIES
0	FEB2024	2/13/2024	2/23/2024	48391	Water Serv 1/2-2/1- BR	\$515.05	MORTON UTILITIES
0	FEB2024	2/13/2024	2/23/2024	48391	Water Serv 1/2-2/1- DO	\$184.49	MORTON UTILITIES
0	FEB2024	2/13/2024	2/23/2024	48391	Water Serv 1/2-2/1- GR	\$512.73	MORTON UTILITIES
0	FEB2024	2/13/2024	2/23/2024	48391	Water Serv 1/2-2/1- GR Soccer	\$11.65	MORTON UTILITIES
0	FEB2024	2/13/2024	2/23/2024	48391	Water Serv 1/2-2/1- JF	\$362.26	MORTON UTILITIES
0	FEB2024	2/13/2024	2/23/2024	48391	Water Serv 1/2-2/1- LN	\$625.05	MORTON UTILITIES
0	FEB2024	2/13/2024	2/23/2024	48391	Water Serv 1/2-2/1- MHS	\$1,911.89	MORTON UTILITIES
0	FEB2024	2/13/2024	2/23/2024	48391	Water Serv 1/2-2/1- MJHS	\$589.75	MORTON UTILITIES
0	FEB2024	2/13/2024	2/23/2024	48391	Water Serv 1/2-2/1- Trans	\$154.28	MORTON UTILITIES
0	S-0127	2/13/2024	2/23/2024	48388	Provide Tech Support for the Brown Elementary Drum & record concert	\$280.00	MIDWEST 2-WAY COMMUNICATIONS
240221	INV3347125	2/13/2024	2/23/2024	48350	Cardiac Science Powerheart AED G3 Battery (Yellow) Acknowledgement of Battery Warranty Conditions: The four-year warranty only applies to G3 Plus AEDs with model numbers starting with 9390; I understand using this battery in G3 AEDs with model numbers not starting with 9390 will void the warranty.	\$1,389.00	CARDIO PARTNERS INC

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240221	INV3347125	2/13/2024	2/23/2024	48350	RespondER Flexible AED Wall Sign for Resale - Black & Red on White	\$14.95	CARDIO PARTNERS INC
0	1VWJ-FLHR-346Q	2/13/2024	2/23/2024	48340	G. DeFrain - Charging Station	\$35.14	AMAZON CAPITAL SERVICES, INC
0	12006007	2/12/2024	2/23/2024	48387	Electric Serv Usage - Athletic Complex - Jan	\$1,606.64	MIDAMERICAN ENERGY SERV LLC
0	12006007	2/12/2024	2/23/2024	48387	Electric Serv Usage - Bertha - Jan	\$1,448.43	MIDAMERICAN ENERGY SERV LLC
0	12006007	2/12/2024	2/23/2024	48387	Electric Serv Usage - BR - Jan	\$3,562.09	MIDAMERICAN ENERGY SERV LLC
0	12006007	2/12/2024	2/23/2024	48387	Electric Serv Usage - DO - Jan	\$1,114.37	MIDAMERICAN ENERGY SERV LLC
0	12006007	2/12/2024	2/23/2024	48387	Electric Serv Usage - GR - Jan	\$2,864.36	MIDAMERICAN ENERGY SERV LLC
0	12006007	2/12/2024	2/23/2024	48387	Electric Serv Usage - HS - Jan	\$12,486.11	MIDAMERICAN ENERGY SERV LLC
0	12006007	2/12/2024	2/23/2024	48387	Electric Serv Usage - JF - Jan	\$1,326.78	MIDAMERICAN ENERGY SERV LLC
0	12006007	2/12/2024	2/23/2024	48387	Electric Serv Usage - JH - Jan	\$5,630.22	MIDAMERICAN ENERGY SERV LLC
0	12006007	2/12/2024	2/23/2024	48387	Electric Serv Usage - LN - Jan	\$2,749.13	MIDAMERICAN ENERGY SERV LLC
0	12006007	2/12/2024	2/23/2024	48387	Electric Serv Usage - Trans - Jan	\$1,179.66	MIDAMERICAN ENERGY SERV LLC
0	19HD-PWKX-PRWL	2/12/2024	2/23/2024	48340	Blackmagic Design Micro Converter SDI to HDMI 3G	\$69.00	AMAZON CAPITAL SERVICES, INC
0	1TNP-TPRX-T94K	2/12/2024	2/23/2024	48340	Trade Quest Plastic Clipboard	\$13.95	AMAZON CAPITAL SERVICES, INC
0	240415043018	2/12/2024	2/23/2024	48339	GENERAL SUPPLIES - BREAD	\$663.30	ALPHA BAKING CO
0	45518	2/12/2024	2/23/2024	48394	Staples	\$16.02	NENA HARDWARE MORTON
0	5524	2/12/2024	2/23/2024	48358	Manage Flex account	\$556.50	CONSOCIATE GROUP

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0	789252384	2/12/2024	2/23/2024	48369	CUSTODIAL SUPPLIES	\$82.32	HOME DEPOT
0	973670	2/12/2024	2/23/2024	48338	Ins premium	\$18.08	AFLAC
0	M43847	2/12/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - BR	\$29.00	BETTER BEVERAGE INC
0	M43847	2/12/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - BR	\$35.00	BETTER BEVERAGE INC
0	M43848	2/12/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - GR	\$51.00	BETTER BEVERAGE INC
0	M43848	2/12/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - GR	\$35.00	BETTER BEVERAGE INC
0	M43849	2/12/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M43849	2/12/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - LN	\$153.00	BETTER BEVERAGE INC
0	M43849	2/12/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - LN	\$70.00	BETTER BEVERAGE INC
0	M43850	2/12/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - HS	\$17.00	BETTER BEVERAGE INC
0	M43851	2/12/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - JH	\$34.00	BETTER BEVERAGE INC
0	M43851	2/12/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - JH	\$52.50	BETTER BEVERAGE INC
0	M43852	2/12/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - JF	\$17.00	BETTER BEVERAGE INC
0	M43852	2/12/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - JF	\$14.50	BETTER BEVERAGE INC
0	M43852	2/12/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - JF	\$35.00	BETTER BEVERAGE INC
0	1674-4N9J-V114	2/12/2024	2/23/2024	48340	multiple classroom budget supplies for	\$331.76	AMAZON CAPITAL SERVICES, INC

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					Hayes		
0	195506	2/12/2024	2/23/2024	48393	Staples for the Toshiba 6518	\$97.66	NCI BUSINESS SYSTEMS INC
0	1NH1-TJ3K-RL1T	2/12/2024	2/23/2024	48340	Amazon Basics Clear Thermal Laminating Plastic Paper Laminato	\$17.99	AMAZON CAPITAL SERVICES, INC
0	17XM-3X3R-N46X	2/12/2024	2/23/2024	48340	J. Rabe - Class supplies	\$69.52	AMAZON CAPITAL SERVICES, INC
0	1JXG-499F-WWQ3	2/12/2024	2/23/2024	48340	B. DuPont - Blue Tissue sheets	\$95.50	AMAZON CAPITAL SERVICES, INC
0	1TM7-N44T-R3V9	2/12/2024	2/23/2024	48340	S. Hammond - Adhesive Bandage wrap	\$47.28	AMAZON CAPITAL SERVICES, INC
0	1NNG-LT9H-MCTW	2/11/2024	2/23/2024	48340	J. Ames - Hot glue sticks & 3D pen	\$74.24	AMAZON CAPITAL SERVICES, INC
0	134735	2/9/2024	2/23/2024	48382	Lot check	\$221.83	LIGHTHOUSE AUTOMOTIVE
0	199K-QRQV-4P4G	2/9/2024	2/23/2024	48340	Torch trigger	\$39.97	AMAZON CAPITAL SERVICES, INC
0	220429	2/9/2024	2/23/2024	48378	Hand santizer	\$596.88	KAEB SANITARY SUPPLY INC
0	45482	2/9/2024	2/23/2024	48394	Sprayheads	\$38.67	NENA HARDWARE MORTON
0	5028639578	2/9/2024	2/23/2024	48421	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5028639578	2/9/2024	2/23/2024	48421	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5028639578	2/9/2024	2/23/2024	48421	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5028639578	2/9/2024	2/23/2024	48421	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5028639578	2/9/2024	2/23/2024	48421	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5028639578	2/9/2024	2/23/2024	48421	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5028639578	2/9/2024	2/23/2024	48421	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING

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0	8448847	2/9/2024	2/23/2024	48399	Magnetic Letter Tub	\$51.94	REALLY GOOD STUFF INC
0	I263161	2/9/2024	2/23/2024	48398	Magnestic letter trays, 6pack	\$21.00	PIONEER VALLEY BOOKS
0	M43814	2/8/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - BR	\$51.00	BETTER BEVERAGE INC
0	M43816	2/8/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - GR	\$29.00	BETTER BEVERAGE INC
0	M43816	2/8/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - GR	\$136.00	BETTER BEVERAGE INC
0	M43816	2/8/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - GR	\$35.00	BETTER BEVERAGE INC
0	M43818	2/8/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - HS	\$29.00	BETTER BEVERAGE INC
0	M43818	2/8/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - HS	\$136.00	BETTER BEVERAGE INC
0	M43818	2/8/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - HS	\$17.50	BETTER BEVERAGE INC
0	M43819	2/8/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - JH	\$102.00	BETTER BEVERAGE INC
0	M43819	2/8/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - JH	\$17.50	BETTER BEVERAGE INC
0	M43820	2/8/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - JF	\$68.00	BETTER BEVERAGE INC
0	M43820	2/8/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - JF	\$17.50	BETTER BEVERAGE INC
0	M43822	2/8/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - BETHEL	\$119.00	BETTER BEVERAGE INC
0	M43822	2/8/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - BETHEL	\$35.00	BETTER BEVERAGE INC

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0	Q1-69945	2/8/2024	2/23/2024	48360	PERFORMED INSPECTION ON GEN AND ATS	\$384.62	CUMMINS CROSSPOINT
240204	MA62492236	2/8/2024	2/23/2024	48341	STM Dux Plus Duo for 10.2" iPad 7th, 8th, & 9th Fen with built-in holder for Apple Pencil - Black - Special 10-pack pricing	\$29,707.50	APPLE COMPUTER INC
240206	3349180	2/8/2024	2/23/2024	48405	Genetec - CC9000-2NTELEK - C CURE 9000 INTEGRATION OPTION	\$3,042.10	SECURITAS TECHNOLOGY CORP
0	121517419	2/7/2024	2/23/2024	48365	Bench-In-A-Box Standard Workbench	\$1,835.95	GLOBAL INDUSTRIAL
0	364751	2/7/2024	2/23/2024	48383	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	19TK-PPQD-PLKX	2/7/2024	2/23/2024	48340	M. Loudermilk - Dry Erase board & markers	\$45.34	AMAZON CAPITAL SERVICES, INC
0	31516057	2/6/2024	2/23/2024	48397	GENERAL SUPPLIES - BEVERAGE	\$1,049.29	PEPSI-COLA
0	364736	2/6/2024	2/23/2024	48383	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	364737	2/6/2024	2/23/2024	48383	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	364738	2/6/2024	2/23/2024	48383	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	364739	2/6/2024	2/23/2024	48383	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	364740	2/6/2024	2/23/2024	48383	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	364741	2/6/2024	2/23/2024	48383	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	364742	2/6/2024	2/23/2024	48383	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC

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0	1CNW-4TDX-LMRW	2/6/2024	2/23/2024	48340	J. Williams - Aquarium Heater	\$10.99	AMAZON CAPITAL SERVICES, INC
0	431860	2/5/2024	2/23/2024	48371	CIV Meeting Neeley & Sander	\$54.00	IL ASSOC OF SCHOOL BOARDS
0	M43283	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - BR	\$102.00	BETTER BEVERAGE INC
0	M43283	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - BR	\$52.50	BETTER BEVERAGE INC
0	M43284	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - LN	\$43.50	BETTER BEVERAGE INC
0	M43284	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - LN	\$119.00	BETTER BEVERAGE INC
0	M43284	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - LN	\$70.00	BETTER BEVERAGE INC
0	M43285	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Gallon - HS	\$23.40	BETTER BEVERAGE INC
0	M43285	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - HS	\$29.00	BETTER BEVERAGE INC
0	M43285	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - HS	\$68.00	BETTER BEVERAGE INC
0	M43285	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - HS	\$52.50	BETTER BEVERAGE INC
0	M43286	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC
0	M43286	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - JH milk returned	(\$17.69)	BETTER BEVERAGE INC
0	M43286	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - JH	\$68.00	BETTER BEVERAGE INC
0	M43286	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - JH returned	(\$68.00)	BETTER BEVERAGE INC
0	M43286	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK -	\$52.50	BETTER BEVERAGE INC

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					Strawberry - JH		
0	M43286	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - JH returned	(\$7.70)	BETTER BEVERAGE INC
0	M43287	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - JF	\$34.00	BETTER BEVERAGE INC
0	M43287	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - JF	\$14.50	BETTER BEVERAGE INC
0	M43287	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - JF	\$52.50	BETTER BEVERAGE INC
0	M43289	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - BETHEL	\$29.00	BETTER BEVERAGE INC
0	M43289	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - BETHEL	\$51.00	BETTER BEVERAGE INC
0	M43290	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - GR	\$14.50	BETTER BEVERAGE INC
0	M43290	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - GR	\$68.00	BETTER BEVERAGE INC
0	M43290	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - GR	\$17.50	BETTER BEVERAGE INC
0	M43817	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - LN	\$102.00	BETTER BEVERAGE INC
0	M43817	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - LN	\$17.50	BETTER BEVERAGE INC
0	M43920	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - GR	\$43.50	BETTER BEVERAGE INC
0	M43920	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - GR	\$170.00	BETTER BEVERAGE INC
0	M43920	2/5/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - GR	\$52.50	BETTER BEVERAGE INC
0	1D69-TGXR-YCKG	2/4/2024	2/23/2024	48340	C. Erickson - iPhone charger	\$9.99	AMAZON CAPITAL SERVICES, INC

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0	24008	2/2/2024	2/23/2024	48419	DIESEL FUEL - Maint	\$308.07	VILLAGE OF MORTON
0	24008	2/2/2024	2/23/2024	48419	DIESEL FUEL - Trans	\$9,852.83	VILLAGE OF MORTON
0	24008	2/2/2024	2/23/2024	48419	DR ED-GASOLINE	\$177.51	VILLAGE OF MORTON
0	24008	2/2/2024	2/23/2024	48419	GASOLINE - Maint	\$1,195.41	VILLAGE OF MORTON
0	24008	2/2/2024	2/23/2024	48419	GASOLINE - Trans	\$2,860.43	VILLAGE OF MORTON
0	1RL1-YYNJ-MT4D	2/2/2024	2/23/2024	48340	J. Akers - Library Books	\$66.79	AMAZON CAPITAL SERVICES, INC
0	121497268	2/1/2024	2/23/2024	48365	Bulletin boards	\$448.40	GLOBAL INDUSTRIAL
0	13X7-7DFF-1W74	2/1/2024	2/23/2024	48340	In Wall cable management kit & powerstrips	\$48.43	AMAZON CAPITAL SERVICES, INC
0	5028493499	2/1/2024	2/23/2024	48421	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
0	M43918	2/1/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - BR	\$29.00	BETTER BEVERAGE INC
0	M43918	2/1/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - BR	\$102.00	BETTER BEVERAGE INC
0	M43918	2/1/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - BR	\$35.00	BETTER BEVERAGE INC
0	M43921	2/1/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - LN	\$43.50	BETTER BEVERAGE INC
0	M43921	2/1/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - LN	\$170.00	BETTER BEVERAGE INC
0	M43921	2/1/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - LN	\$52.50	BETTER BEVERAGE INC
0	M43922	2/1/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - HS	\$29.00	BETTER BEVERAGE INC
0	M43922	2/1/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - HS	(\$24.07)	BETTER BEVERAGE INC

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					return		
0	M43922	2/1/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - HS	\$170.00	BETTER BEVERAGE INC
0	M43922	2/1/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - HS return	(\$1.70)	BETTER BEVERAGE INC
0	M43922	2/1/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - HS	\$35.00	BETTER BEVERAGE INC
0	M43922	2/1/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - HS return	(\$9.10)	BETTER BEVERAGE INC
0	M43923	2/1/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - JH	\$29.00	BETTER BEVERAGE INC
0	M43923	2/1/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - JH	\$170.00	BETTER BEVERAGE INC
0	M43923	2/1/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - JH	\$35.00	BETTER BEVERAGE INC
0	M43924	2/1/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - JF	\$136.00	BETTER BEVERAGE INC
0	M43924	2/1/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - JF	\$29.00	BETTER BEVERAGE INC
0	M43924	2/1/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - JF	\$35.00	BETTER BEVERAGE INC
0	M43926	2/1/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - BETHEL	\$29.00	BETTER BEVERAGE INC
0	M43926	2/1/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Chocolate - BETHEL	\$136.00	BETTER BEVERAGE INC
0	M43926	2/1/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - BETHEL	\$35.00	BETTER BEVERAGE INC
0	M43926	2/1/2024	2/23/2024	48344	GENERAL SUPPLIES - MILK - Strawberry - BETHEL credit	(\$10.85)	BETTER BEVERAGE INC

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0	106141	1/31/2024	2/23/2024	48357	Shred serv 1/3 DO	\$39.20	CONFIDENTIAL SECURITY CORP
0	106141	1/31/2024	2/23/2024	48357	Shred serv 1/3 SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	106141	1/31/2024	2/23/2024	48357	Shred serv 1/31 DO	\$39.20	CONFIDENTIAL SECURITY CORP
0	106141	1/31/2024	2/23/2024	48357	Shred serv 1/31 SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	114844	1/31/2024	2/23/2024	48417	Maint Alert on a smoke head	\$355.36	THOMPSON ELECTRONICS CO INC
0	1FF1-WQD4-34PD	1/31/2024	2/23/2024	48340	H. Pfeifer - Toner & Kitchen Supplies	\$1,290.70	AMAZON CAPITAL SERVICES, INC
0	1QJK-HCY3-1C4G	1/31/2024	2/23/2024	48340	K. Fitzpatrick - Toner	\$106.89	AMAZON CAPITAL SERVICES, INC
0	1XD4-JMFN-G3YW	1/31/2024	2/23/2024	48340	M. Hasler - Phone charger	\$7.98	AMAZON CAPITAL SERVICES, INC
0	10397594-398281	1/30/2024	2/23/2024	48375	Pre-Employment Physical -Diaz, Ashley	\$64.00	IWIRC
0	10258790-398188	1/29/2024	2/23/2024	48375	Pre-Employment Physical & Lift Test - Austin, Dylan	\$149.00	IWIRC
0	10397559-398242	1/29/2024	2/23/2024	48375	Pre-Employment Physical - Carton, Shawn	\$64.00	IWIRC
0	1KWV-3XYH-1V9C	1/29/2024	2/23/2024	48340	D. Cox - Craft Sticks - Leadership Academy	\$127.36	AMAZON CAPITAL SERVICES, INC
0	1FCY-3GRL-96GG	1/28/2024	2/23/2024	48340	C. Carter - Air Compressor	\$99.98	AMAZON CAPITAL SERVICES, INC
0	1TXH-D931-46WY	1/27/2024	2/23/2024	48340	J. Ames - Coin Cell Batteries	\$5.66	AMAZON CAPITAL SERVICES, INC
0	10397249-398347	1/26/2024	2/23/2024	48375	Pre-Employment Physical - Gerber, Kelli	\$64.00	IWIRC
0	10397492-398232	1/26/2024	2/23/2024	48375	Pre-Employment Physical - Burke, Lori	\$64.00	IWIRC
0	114743	1/26/2024	2/23/2024	48417	Tennis Building - Upgrades	\$2,550.00	THOMPSON ELECTRONICS CO INC

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0	1VWN-WRJQ-QKMH	1/26/2024	2/23/2024	48340	CPR & classroom supplies	\$290.69	AMAZON CAPITAL SERVICES, INC
0	1DT3-X6CC-KTHN	1/25/2024	2/23/2024	48340	D. Cox - Oximeter monitors	\$89.68	AMAZON CAPITAL SERVICES, INC
0	1MM6-RRQ6-L1VG	1/25/2024	2/23/2024	48340	T-shirt, Adhesive hooks, Power Strips	\$324.91	AMAZON CAPITAL SERVICES, INC
0	1YMK-4XN9-FCF7	1/24/2024	2/23/2024	48340	2 Secure Pen With Chain And Office Pen Holder Adhesive,	\$9.97	AMAZON CAPITAL SERVICES, INC
0	1YMK-4XN9-FCF7	1/24/2024	2/23/2024	48340	School Smart Rubberized Counter Pen Refill, Medium Tip, Black	\$12.75	AMAZON CAPITAL SERVICES, INC
0	1MCX-WDPD-79XV	1/24/2024	2/23/2024	48340	S. Hammond - Athletic Tape	\$63.02	AMAZON CAPITAL SERVICES, INC
0	10328332-398457	1/23/2024	2/23/2024	48375	Pre-Employment Physical - Kufner, Alexis	\$64.00	IWIRC
0	10397349-398479	1/23/2024	2/23/2024	48375	Pre-Employment Physical - Lynn, Vicki	\$64.00	IWIRC
0	10397261-398172	1/22/2024	2/23/2024	48375	Pre-Employment Physical - Aberle, Klaire	\$64.00	IWIRC
0	1XLF-H17T-1YGY	1/18/2024	2/23/2024	48340	Card & ribbon for id maker - Student ID &	\$282.16	AMAZON CAPITAL SERVICES, INC
0	1FTH-L7V1-DQXJ	1/10/2024	2/23/2024	48340	Kruse - Mathematical Mindsets	\$21.42	AMAZON CAPITAL SERVICES, INC
0	114497	1/1/2024	2/23/2024	48417	ANNUAL - FIRE ALARM MONITORING / IP CELLULAR	\$375.00	THOMPSON ELECTRONICS CO INC
0	114497	1/1/2024	2/23/2024	48417	ANNUAL - FIRE ALARM MONITORING / IP CELLULAR	\$375.00	THOMPSON ELECTRONICS CO INC
0	114497	1/1/2024	2/23/2024	48417	ANNUAL - FIRE ALARM MONITORING / IP CELLULAR	\$375.00	THOMPSON ELECTRONICS CO INC
0	114497	1/1/2024	2/23/2024	48417	ANNUAL - FIRE ALARM MONITORING / IP CELLULAR	\$375.00	THOMPSON ELECTRONICS CO INC
0	114497	1/1/2024	2/23/2024	48417	ANNUAL - FIRE ALARM MONITORING / IP CELLULAR	\$375.00	THOMPSON ELECTRONICS CO INC

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0	114561	1/1/2024	2/23/2024	48417	ANNUAL - FIRE ALARM MONITORING / IP CELLULAR	\$400.00	THOMPSON ELECTRONICS CO INC
0	15384	12/29/2023	2/23/2024	48404	iPad repairs	\$425.00	SECURED TECH SOLUTIONS
0	9717	12/29/2023	2/23/2024	48381	Treat soccer field	\$9,072.50	LEGACY LAWN & LANDSCAPE
0	11P1-7WJ4-JQQF	12/24/2023	2/23/2024	48340	Math supplies - Kruse	\$43.40	AMAZON CAPITAL SERVICES, INC
0	63185	12/20/2023	2/23/2024	48370	Asbestos Abatement for 2024 locker room & north entry renovations	\$18,000.00	IDEAL ENVIRONMENTAL ENG. INC
0	527271	12/14/2023	2/23/2024	48380	GENERAL SUPPLIES - BREAD	\$527.20	KOHL WHOLESale
0	527271	12/14/2023	2/23/2024	48380	GENERAL SUPPLIES - DAIRY PRODUCTS	\$231.47	KOHL WHOLESale
0	527271	12/14/2023	2/23/2024	48380	GENERAL SUPPLIES - DISPOSABLES	\$535.00	KOHL WHOLESale
0	527271	12/14/2023	2/23/2024	48380	GENERAL SUPPLIES - FROZEN	\$18.99	KOHL WHOLESale
0	527271	12/14/2023	2/23/2024	48380	GENERAL SUPPLIES - GROCERY	\$670.29	KOHL WHOLESale
0	527271	12/14/2023	2/23/2024	48380	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,587.19	KOHL WHOLESale
0	527271	12/14/2023	2/23/2024	48380	GENERAL SUPPLIES - PRODUCE	\$1,124.48	KOHL WHOLESale
0	1000222369-1	12/12/2023	2/23/2024	48362	Middle Search ebooks Subscription	\$702.00	EBSCO INDUSTRIES, INC
0	114165	12/11/2023	2/23/2024	48417	Fire alarm issues	\$418.65	THOMPSON ELECTRONICS CO INC
0	522437(1)	12/7/2023	2/23/2024	48380	GENERAL SUPPLIES - GROCERY	(\$100.51)	KOHL WHOLESale
0	9414	11/27/2023	2/23/2024	48407	In house skate rental for LN	\$5,588.00	SKATETIME SCHOOL PROGRAM OF INDY
0	CCSpring2024	2/22/2024	2/26/2024	0	EL 5753 Spring 2024	\$705.00	Eddleman, Courtney A

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0	CCSpring2024	2/22/2024	2/26/2024	0	CI5353 Spring 2024	\$705.00	Getz, Jamie S
0	CCSpring2024	2/22/2024	2/26/2024	0	CI5033 Spring 2024	\$655.00	Wendling, Melinda L
0	BECKER MILEAGE 1.24	2/22/2024	2/26/2024	0	JANUARY MILEAGE	\$36.68	Becker III, Robert C
0	HotelFEB2024	2/22/2024	2/26/2024	0	Wyndham - IACTE Hotel	\$353.10	Mcfarland, Chad M
0	classroomFEB24	2/21/2024	2/26/2024	0	classroom supplies	\$63.46	Herren, Nicole K
0	classroomFEB24	2/21/2024	2/26/2024	0	skittles	\$4.12	Schoen, Kira M
0	PATSlunch	2/21/2024	2/26/2024	0	PATS card winner lunch	\$8.49	Wyman, Katherine Y
0	PoetryCafe	2/21/2024	2/26/2024	0	poetry cafe	\$108.87	Troxell, Zoe B
0	PoetryCafe	2/21/2024	2/26/2024	0	wrkroom staff mtg	\$23.22	Troxell, Zoe B
0	TPTPhysics	2/21/2024	2/26/2024	0	Physics Activities & Labs	\$15.85	Bolliger, Megan L
0	MileageFEB2024	2/21/2024	2/26/2024	0	Culvers - Team Meals	\$133.83	Henderson, Edward E
0	MileageFEB2024	2/21/2024	2/26/2024	0	IHSA Regionals - 184 Miles	\$123.28	Henderson, Edward E
0	StateFEB2024	2/21/2024	2/26/2024	0	China Town Buffet - Meals	\$133.95	Henderson, Edward E
0	StateFEB2024	2/21/2024	2/26/2024	0	IHSA - Entry	\$100.00	Henderson, Edward E
0	StateFEB2024	2/21/2024	2/26/2024	0	IHSA Wrestling - Homewood	\$1,769.97	Henderson, Edward E
0	StateFEB2024	2/21/2024	2/26/2024	0	McDonalds - Meals	\$21.26	Henderson, Edward E
0	StateFEB2024	2/21/2024	2/26/2024	0	Subway - Meals	\$29.51	Henderson, Edward E
0	SuppliesFEB2024	2/21/2024	2/26/2024	0	Dollar Tree - Writing Center	\$33.75	Gorshe, Sarah E

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0	MileageJan24	2/20/2024	2/26/2024	0	RM Mileage for Jan 24	\$13.74	McKinley, Randi M
0	MileageJan24	2/20/2024	2/26/2024	0	Mileage January 2024	\$28.79	Sheehan, Dayrim E
0	ReimbursementJan24	2/20/2024	2/26/2024	0	Reimbursement for NASP Webinar - Happy Kid's Don's	\$45.00	Reiman, Madison B
0	ReimbursementJan24-2	2/20/2024	2/26/2024	0	Confectionary 2/9/24 (Snacks for Teacher Meeting)	\$40.00	Franklin, Lindsay A
0	DunkinIstrCoach	2/20/2024	2/26/2024	0	Instruction Coaches meeting - Coffee	\$29.64	Geil, Ashley M
0	MileageJan24	2/20/2024	2/26/2024	0	Mileage Jan 2024	\$71.96	Baker, Alyson M
0	MileageJan24	2/20/2024	2/26/2024	0	Mileage for Red Wings events	\$93.80	Russell, Edie B
0	AmazonWorldLang	2/14/2024	2/26/2024	0	Amazon - World Language -Russian Food Supplies	\$39.44	Herrmann, Thomas E
0	BlickGlazes	2/14/2024	2/26/2024	0	Blick Art Supplies - Glazes	\$209.20	Du Pont, Brittany J
0	ILArtConference	2/14/2024	2/26/2024	0	Illinois Art Conference Registration	\$239.00	Du Pont, Brittany J
0	MileageJan2024	2/13/2024	2/26/2024	0	Mileage 1/4-1/30	\$44.56	Crum, Anthony R
0	TPTLabs	2/13/2024	2/26/2024	0	Teachers Pay Teachers	\$13.19	Bolliger, Megan L
0	JWheat021224Science	2/12/2024	2/26/2024	0	batteries and tape purchsed from Amazon for class science project	\$49.32	Wheat, Jon G

End of Report