

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
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

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	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
	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

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
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 Castleman	\$50.00	CARLE HEALTH
0	Nov2023	11/29/2023	12/1/2023	47856	DOT Drugscreen - 10/9/23 Linda Kerby	\$50.00	CARLE HEALTH

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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
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

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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
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

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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 & 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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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,	\$11.29	AMAZON CAPITAL SERVICES, INC

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					Chisel Tip, Assorted Colors, 12 Count		
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 Self-Stick Pads	\$8.95	AMAZON CAPITAL SERVICES, INC
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

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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
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

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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
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

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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
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

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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 sterring 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
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

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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
0	17KK-NNHJ-J6Y4	12/13/2023	12/15/2023	47907	Scanner for regiester	\$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

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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
0	Nov2023-2	12/13/2023	12/15/2023	47918	DOT Drugscreen - Baldwin, 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

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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
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

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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	1GNR-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
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	1MY9-7PDR-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

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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
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	\$225.00	IL ASSOC OF SCHOOL BOARDS

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					Bargaining		
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	1KWX-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
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

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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 Chimney?	\$15.18	AMAZON CAPITAL SERVICES, INC
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

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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
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

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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
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

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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
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

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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
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

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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
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.)	\$630.44	LEARNWELL

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					11/27/23-11/30/23		
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
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	\$19.89	AMAZON CAPITAL SERVICES, INC

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					CupsDisposable		
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
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

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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
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

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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 WHOLESALE
0	522437	12/7/2023	12/15/2023	47965	GENERAL SUPPLIES - DAIRY PRODUCTS	\$119.00	KOHL WHOLESALE
0	522437	12/7/2023	12/15/2023	47965	GENERAL SUPPLIES - DISPOSABLES	\$460.82	KOHL WHOLESALE
0	522437	12/7/2023	12/15/2023	47965	GENERAL SUPPLIES - FROZEN	\$515.99	KOHL WHOLESALE
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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	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
	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	\$671.87	COMMERCE BANK CREDIT CARDS

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					meal		
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
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	\$134.87	COMMERCE BANK CREDIT CARDS

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					conferences)		
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
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

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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
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

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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 - Strawberry - JH	\$35.00	BETTER BEVERAGE INC
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

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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
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

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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
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

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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
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	\$268.00	DELL MARKETING LPC/O DELL USA LP

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					with Labor, Single Incident-Desktop, Notebook		
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
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

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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
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

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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 bowls	(\$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
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

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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 2023	11/28/2023	12/15/2023	47926	The Palm - IASBO meal for conf	\$1,325.40	COMMERCE BANK CREDIT CARDS
0	DO DEC 2023	11/28/2023	12/15/2023	47926	VERIZON - MPTV	\$38.01	COMMERCE BANK CREDIT CARDS
0	Keefauver DEC	11/28/2023	12/15/2023	47926	J&J Truck - seat covers	\$448.95	COMMERCE BANK CREDIT CARDS

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	2023						
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 NEWSRPRR 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
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

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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
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	\$137.57	COMMERCE BANK CREDIT CARDS

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					LOUNGE		
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 - Chocolate - JH	\$136.00	BETTER BEVERAGE INC
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

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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 decoations	\$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	FLIGINGER'S
0	92513	11/17/2023	12/15/2023	47939	Oil & filter	\$91.82	FLIGINGER'S
0	WO-402352-1	11/17/2023	12/15/2023	47982	copy paper, bllue, by the ream	\$69.90	OFFICE ESSENTIALS
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

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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
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

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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
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

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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 Laearing 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 Crestwood, IL	\$214.19	Franklin, Lindsay A
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

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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
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

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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
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 Compeeatitive Routine	\$199.00	Elder, Rebekah L

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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
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

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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
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 -	\$102.00	BETTER BEVERAGE INC

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					Chocolate - JF		
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 - Ginzel	\$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 - Chocolate - GR	\$136.00	BETTER BEVERAGE INC
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

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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
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

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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
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

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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
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

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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 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

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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
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

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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 - N.R.	\$4,004.14	EASTER SEALS-UCP
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.)	\$78.80	LEARNWELL

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					12/1/23-12/15/23		
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
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

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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
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

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
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
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

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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
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

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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
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

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
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
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

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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
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

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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
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.	\$46.90	SAGE PUBLISHING

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					Scroggs		
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
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

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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
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

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
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 - Chocolate - HS	\$153.00	BETTER BEVERAGE INC
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

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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
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

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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
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

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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
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

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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 for 5/6th	\$263.93	AMAZON CAPITAL SERVICES, INC
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

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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	ScREWDRIVER & 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
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	Scrapers	\$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

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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 - LN	\$252.02	COMMERCE BANK CREDIT CARDS
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

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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 NEWSRPR CN	\$9.99	COMMERCE BANK CREDIT CARDS
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

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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
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

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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
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	\$112.11	COMMERCE BANK CREDIT CARDS

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					STAFF		
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
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

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
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
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

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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
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

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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
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

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0	780480133	12/15/2023	1/12/2024	48077	Logo rug for foyer	\$1,345.49	HOME DEPOT
0	I1-854425	12/15/2023	1/12/2024	48071	Annual Serv portable fire ext	\$255.00	GETZ FIRE EQUIPMENT CO
0	I6-591190	12/15/2023	1/12/2024	48071	Annual Inspect Mech Gas Valve	\$253.00	GETZ FIRE EQUIPMENT CO
0	I6-591191	12/15/2023	1/12/2024	48071	Annual Inspect Mech Gas Valve	\$506.00	GETZ FIRE EQUIPMENT CO
0	I6-591192	12/15/2023	1/12/2024	48071	Annual Inspect Mech Gas Valve	\$268.00	GETZ FIRE EQUIPMENT CO
0	I6-591193	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
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

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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
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

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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
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

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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
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

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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	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
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

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
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
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

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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	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
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

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
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
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	\$99.08	Owdom, Emma L

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					HomeDepot		
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
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

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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
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

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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
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

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
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
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

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
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
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 -	\$2,660.76	THE BABY FOLD

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					M.P.		
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
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

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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
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

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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
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

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	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	I261567	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
	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

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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
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

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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
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

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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
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

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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, Red, 16 oz Bottle	\$3.34	OFFICE ESSENTIALS
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

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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
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

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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
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

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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
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

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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
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

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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
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

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	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 - Accounting	\$3.32	NCI BUSINESS SYSTEMS INC
	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

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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, Tan, 2mm	\$295.00	SWEETWATER
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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. Martin	\$602.97	Fitzpatrick, Katrina S
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

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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	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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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	1JJL-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
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

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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
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

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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
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 Useage	\$86.12	PEARSON EDUCATION INC
0	24694524	2/5/2024	2/9/2024	48305	KTEA Q-Global Useage	\$5.58	PEARSON EDUCATION INC
0	24694969	2/5/2024	2/9/2024	48305	WISC Q-Global Useage	\$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

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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
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

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	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
	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

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
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
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

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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
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

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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
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	\$97.00	ROBERTS, PAM

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					Roberts		
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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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	FLINGINGER'S
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

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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
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

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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
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

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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
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

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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 Reimubrsement - 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
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

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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
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

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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
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

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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 - DISPOSABLES	\$278.53	GORDON FOOD SERV INC
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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
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

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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 accidentally 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
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 -	\$4,379.68	EASTER SEALS-UCP

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					N.R.		
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
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

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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
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

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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
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

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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
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	\$20.00	CENTRAL ILL VALLEY IPA - LCHS

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					Date of Conference: 2/21/2024 End Date of Conference: 2/21/2024		
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
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

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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
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	\$16.99	CHROMEBOOKPARTS.COM

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					USB Daughterboard		
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
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 - SUPLLIES	\$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 -	\$35.00	BETTER BEVERAGE INC

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					Strawberry - BR		
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
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 -	\$29.00	BETTER BEVERAGE INC

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					BETHEL		
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
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

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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
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

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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
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

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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
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

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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
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 -	\$17.00	BETTER BEVERAGE INC

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					Chocolate - HS		
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 Hayes	\$331.76	AMAZON CAPITAL SERVICES, INC
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

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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
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

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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
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

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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
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

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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 - Strawberry - JH	\$52.50	BETTER BEVERAGE INC
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

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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
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

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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 return	(\$24.07)	BETTER BEVERAGE INC
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

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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
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

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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
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

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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	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

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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
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

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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
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
0	9866828	3/5/2024	3/5/2024	48438	FOOD SERVICE - GENERAL	\$28.55	CENTRAL ILLINOIS PRODUCE

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					SUPPLIES - PRODUCE		
0	DOMar2024JF	3/5/2024	3/5/2024	48441	Sales tax from LuLu order placed by JF funds will be refunded on next statement	\$21.48	COMMERCE BANK CREDIT CARDS
0	Mar2024	3/5/2024	3/5/2024	48447	TELEPHONE - REGULAR PROGRAMS	\$783.50	FRONTIER
0	1228	3/5/2024	3/5/2024	48437	Repairs	\$3,145.00	CARLS PROFESSIONAL BAND INC
0	33176074	3/5/2024	3/5/2024	48457	Diploma Covers	\$1,594.95	JOSTENS
0	33289025	3/5/2024	3/5/2024	48457	Diplomas	\$1,280.20	JOSTENS
0	5506525561	3/5/2024	3/5/2024	48426	Lease Renewal	\$109.00	AIRGAS USA LLC
240227	347362	3/5/2024	3/5/2024	48446	All that shines	\$19.24	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	Always faithful : a memoir of the Marine dogs of WW II	\$18.93	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	America redux : visual stories from our dynamic history	\$23.82	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	American life in the 1940s (Iconic American Decades)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	Book Processing	\$51.17	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	Conspiracy theory in film, television, and politics	\$64.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	Dark days in Salem : the witchcraft trials (Movements and Moments That Changed America)	\$29.42	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	eSports : the ultimate gamer's guide.	\$4.95	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	For-profit prisons (History of Crime and	\$29.00	FOLLETT SCHOOL SOLUTIONS INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Punishment)		
240227	347362	3/5/2024	3/5/2024	48446	Freedom of the press (Essential Library Of American Values And Freedoms)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	From here : a memoir	\$18.32	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	Investing for teens : how to save, invest, and grow money	\$14.10	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	Layers : a memoir	\$19.24	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	My friend Dahmer : a graphic novel	\$18.96	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	Native American America : North America before 1492 (Movements and Moments That Changed America)	\$29.42	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	Prohibition : the rise and fall of the temperance movement (Movements and Moments That Changed America)	\$29.42	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	Reaching for the moon : the Cold War space race (Movements and Moments That Changed America)	\$29.42	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	Remember the Alamo! : the battle for Texas independence (Movements and Moments That Changed America)	\$29.42	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	Smart strategies for investing wisely and successfully (Financial Security And Life Success For Teens)	\$28.15	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	Smart strategies for sharing, subletting, and renting an apartment (Financial Security And Life Success For Teens)	\$28.15	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	Smart strategies for turning an idea into a product or service (Financial Security And Life Success For Teens)	\$28.15	FOLLETT SCHOOL SOLUTIONS INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
240227	347362	3/5/2024	3/5/2024	48446	The Agathas (Agathas Mystery, Book 1)	\$18.32	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	The Beatles (Classic Rock Bands)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	The beginner's photography guide	\$11.74	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	The complete quick-look guide to the game of soccer	\$11.38	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	The Davenports (Davenports, Book 1)	\$19.24	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	The encyclopedia of misinformation : a compendium of imitations, spoofs, delusions, simulations, counterfeits, impostors, illusions, confabulations, skullduggery, frauds, pseudoscience, propaganda, hoaxes, flimflam, pranks, hornswoggle, conspiracies & miscellaneous fakery	\$19.24	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	The juvenile justice system (History of Crime and Punishment)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	The night in question : an Agathas mystery (Agathas Mystery, Book 2)	\$19.24	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	The right to bear arms (Essential Library Of American Values And Freedoms)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	The right to protest (Essential Library Of American Values And Freedoms)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	The right to vote (Essential Library Of American Values And Freedoms)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	The second-chance dog : a love story	\$8.82	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	The USS Arizona story (Essential	\$29.00	FOLLETT SCHOOL SOLUTIONS INC

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					Library Of Famous Ships)		
240227	347362	3/5/2024	3/5/2024	48446	The Who (Classic Rock Bands)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	The Wilhelm Gustloff story (Essential Library Of Famous Ships)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	The WWE book of top 10s	\$10.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	Thieves' gambit	\$19.24	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	Unlikely friendships : dogs : 37 stories of canine compassion and courage	\$7.54	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	Votes for women! : the fight for women's suffrage (Movements and Moments That Changed America)	\$29.42	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	Warrior girl unearthed	\$19.24	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	Wayfarer (Passenger, Book 2)	\$4.80	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	We ship it	\$19.24	FOLLETT SCHOOL SOLUTIONS INC
240227	347362	3/5/2024	3/5/2024	48446	What to say next	\$9.70	FOLLETT SCHOOL SOLUTIONS INC
0	108084March24	3/5/2024	3/5/2024	48444	MA Water March 24	\$31.80	FIVE STAR WATER
0	1JLY-HPD7-KLQ7	3/4/2024	3/5/2024	48428	Mated Strip Indoor/Outdoor	\$62.00	AMAZON CAPITAL SERVICES, INC
0	240415064016	3/4/2024	3/5/2024	48427	FOOD SERVICE - GENERAL SUPPLIES - BREAD	\$204.40	ALPHA BAKING CO
0	45903	3/4/2024	3/5/2024	48469	Door sweep returned	(\$17.09)	NENA HARDWARE MORTON
0	6261970	3/4/2024	3/5/2024	48448	Invitation to bid Legal ads	\$56.00	GATEHOUSE MEDIA
0	67730	3/4/2024	3/5/2024	48492	Bulk DEF	\$258.26	YODER OIL INC

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0	9850064	3/4/2024	3/5/2024	48438	PRODUCE	\$1,080.05	CENTRAL ILLINOIS PRODUCE
0	FranklinMar2024	3/4/2024	3/5/2024	48441	MA Students Peoria Riverfront	\$110.50	COMMERCE BANK CREDIT CARDS
0	MHS Mar2024	3/4/2024	3/5/2024	48441	Fuel - IHSA Wrestling Sectional	\$53.02	COMMERCE BANK CREDIT CARDS
0	Morton709EHR-2024022	3/4/2024	3/5/2024	48434	EHR background screenings	\$74.00	BUSHUE BACKGROUND SCREENING
0	SINV006797	3/4/2024	3/5/2024	48452	School Transportation DH	\$440.00	HOPE LEARNING ACADEMY
0	SINV006797	3/4/2024	3/5/2024	48452	Tuition Intensive DH	\$10,154.40	HOPE LEARNING ACADEMY
0	NAIN-061731	3/4/2024	3/5/2024	48442	CPI Workbooks	\$46.99	CRISIS PREVENTION INSTITUTE
240223	INV000253479	3/4/2024	3/5/2024	48450	H2M MAKERSPACE BUNDLE K-2 CLASSRM 2BX	\$999.99	HAND2MIND
0	1H3C-XQJQ-DTGX	3/4/2024	3/5/2024	48428	Gingerich - LB Steipend	\$149.98	AMAZON CAPITAL SERVICES, INC
0	1WQT-MRC4-6YVH	3/4/2024	3/5/2024	48428	7 Mighty Moves	\$24.50	AMAZON CAPITAL SERVICES, INC
0	1WQT-MRC4-6YVH	3/4/2024	3/5/2024	48428	Scholastic Teacher Resources Choosing & Using Decodable Texts	\$14.59	AMAZON CAPITAL SERVICES, INC
0	1YV3-3F31-DWL9	3/4/2024	3/5/2024	48428	Clear plates - Kirk	\$17.89	AMAZON CAPITAL SERVICES, INC
0	3561282421	3/4/2024	3/5/2024	48484	Copy Paper	\$331.92	STAPLES
0	3561282421	3/4/2024	3/5/2024	48484	staples	\$3.83	STAPLES
0	3561282421	3/4/2024	3/5/2024	48484	tape	\$7.56	STAPLES
0	42622 MAR24 BR	3/4/2024	3/5/2024	48444	Water Service	\$46.40	FIVE STAR WATER
0	WaterfieldMAR2024	3/4/2024	3/5/2024	48441	Chick-Fil-A (Gameball Run)	\$278.70	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAR2024	3/4/2024	3/5/2024	48441	Dunkin (donuts for sunshine cart)	\$43.17	COMMERCE BANK CREDIT CARDS

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0	WaterfieldMAR2024	3/4/2024	3/5/2024	48441	Walmart (sunshine cart)	\$164.33	COMMERCE BANK CREDIT CARDS
0	WymanFEB2024	3/4/2024	3/5/2024	48441	confectionary	\$31.00	COMMERCE BANK CREDIT CARDS
0	WymanFEB2024	3/4/2024	3/5/2024	48441	etsy	\$32.67	COMMERCE BANK CREDIT CARDS
0	WymanFEB2024	3/4/2024	3/5/2024	48441	Heggerty	\$245.16	COMMERCE BANK CREDIT CARDS
0	WymanFEB2024	3/4/2024	3/5/2024	48441	oriental trading	\$151.11	COMMERCE BANK CREDIT CARDS
0	WymanFEB2024	3/4/2024	3/5/2024	48441	sams club - mints	\$21.56	COMMERCE BANK CREDIT CARDS
0	WymanFEB2024	3/4/2024	3/5/2024	48441	sams club - paper	\$389.80	COMMERCE BANK CREDIT CARDS
0	WymanFEB2024	3/4/2024	3/5/2024	48441	target - mini fridges	\$298.89	COMMERCE BANK CREDIT CARDS
0	100	3/4/2024	3/5/2024	48491	Entry Fee	\$250.00	WASHINGTON HIGH SCHOOL
0	1224	3/4/2024	3/5/2024	48437	Instrument Repairs	\$5,887.90	CARLS PROFESSIONAL BAND INC
0	137T-J4R9-7Q9N	3/4/2024	3/5/2024	48428	French Supplies	\$159.30	AMAZON CAPITAL SERVICES, INC
0	13N3-447T-47J1	3/4/2024	3/5/2024	48428	Office Chair	\$119.97	AMAZON CAPITAL SERVICES, INC
0	143V-31MT-6KPT	3/4/2024	3/5/2024	48428	Chargers	\$21.92	AMAZON CAPITAL SERVICES, INC
0	14FC-XPk9-L7RG	3/4/2024	3/5/2024	48428	Classroom Supplies	\$40.97	AMAZON CAPITAL SERVICES, INC
0	1646-GFJY-69WG	3/4/2024	3/5/2024	48428	Laptop Case	\$19.99	AMAZON CAPITAL SERVICES, INC
0	19HD-PWKX-PJLK	3/4/2024	3/5/2024	48428	Coffee	\$31.32	AMAZON CAPITAL SERVICES, INC
0	1CL4-HK49-3M17	3/4/2024	3/5/2024	48428	Foods Supplies	\$64.32	AMAZON CAPITAL SERVICES, INC
0	1DK4-CYWR-GV4V	3/4/2024	3/5/2024	48428	Choir Supplies	\$78.69	AMAZON CAPITAL SERVICES, INC

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0	1FQF-GPPK-69K4	3/4/2024	3/5/2024	48428	Office Supplies	\$5.94	AMAZON CAPITAL SERVICES, INC
0	1HND-DDRL-37HY	3/4/2024	3/5/2024	48428	French Supplies	\$78.25	AMAZON CAPITAL SERVICES, INC
0	1M6M-XY47-3T1L	3/4/2024	3/5/2024	48428	Sidewalk Chalks	\$166.95	AMAZON CAPITAL SERVICES, INC
0	1MJG-HYTR-DN6K	3/4/2024	3/5/2024	48428	Tennis Balls	\$477.30	AMAZON CAPITAL SERVICES, INC
0	1MPX-4GQL-G4R9	3/4/2024	3/5/2024	48428	Trophy	\$114.69	AMAZON CAPITAL SERVICES, INC
0	1P6P-CTGF-4QCP	3/4/2024	3/5/2024	48428	Office Chair	\$119.97	AMAZON CAPITAL SERVICES, INC
0	1TLF-M3XK-4NKD	3/4/2024	3/5/2024	48428	Labels	\$34.35	AMAZON CAPITAL SERVICES, INC
0	1VFD-FJLR-CR9L	3/4/2024	3/5/2024	48428	Coffee	\$83.42	AMAZON CAPITAL SERVICES, INC
0	1WGG-FW1T-C17V	3/4/2024	3/5/2024	48428	Library Supplies	\$484.10	AMAZON CAPITAL SERVICES, INC
0	1WTJ-9GCN-6XCJ	3/4/2024	3/5/2024	48428	Supplies	\$17.81	AMAZON CAPITAL SERVICES, INC
0	1WXF-94RH-WXPG	3/4/2024	3/5/2024	48428	Library Printer Toner	\$184.92	AMAZON CAPITAL SERVICES, INC
0	2276	3/4/2024	3/5/2024	48482	Conference Registration	\$575.00	SKILLSUSA ILLINOIS INC
0	535424	3/4/2024	3/5/2024	48466	Red Oak	\$654.02	MILLWORKS WOODWORKERS SHOP
240170	37529	3/4/2024	3/5/2024	48490	5" Chenille / Felt Patch 5.5" wide x 5" high gray "M"	\$772.50	VARSITY LETTER AWARDS
240171	37519	3/4/2024	3/5/2024	48490	3" Chenille / Felt Patch 3.25" high numeral "7"	\$298.50	VARSITY LETTER AWARDS
240172	37520	3/4/2024	3/5/2024	48490	3" Chenille / Felt Patch 3.25" high numeral "8"	\$298.50	VARSITY LETTER AWARDS
240173	37518	3/4/2024	3/5/2024	48490	3" Chenille / Felt Patch 3.25" high numeral "2"	\$497.50	VARSITY LETTER AWARDS

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240174	37516	3/4/2024	3/5/2024	48490	7" Chenille / Felt Patch 7.5" wide full block "M" letter	\$1,122.50	VARSITY LETTER AWARDS
240175	37517	3/4/2024	3/5/2024	48490	6" Chenille / Felt Patch 6.5" wide full block "M" letter	\$847.50	VARSITY LETTER AWARDS
0	17DR-VKNN-31KC	3/4/2024	3/5/2024	48428	Copy Paper & Supplies	\$271.12	AMAZON CAPITAL SERVICES, INC
0	17P6-H1DF-3J4W	3/4/2024	3/5/2024	48428	Credit for returned broken stylus	(\$23.98)	AMAZON CAPITAL SERVICES, INC
0	1TGP-RM6X-Q7KV	3/4/2024	3/5/2024	48428	Book Study Book for B.S.	\$14.63	AMAZON CAPITAL SERVICES, INC
0	Buzzell031424	3/4/2024	3/5/2024	48454	Registration fee for Katharine Buzzell - Conference March 14 & 15, 2024	\$200.00	IL SCHOOL PSYCHOLOGIST ASSOC
0	754	3/3/2024	3/5/2024	48480	Hearing Screening - MJHS	\$475.00	SCHOOL SIGHT & SOUND INC
0	754	3/3/2024	3/5/2024	48480	Vision Screening - MJHS	\$1,380.00	SCHOOL SIGHT & SOUND INC
0	FEB2024	3/3/2024	3/5/2024	48473	Daily Rate Tuition - A.W. - February 2024	\$5,149.80	PEORIA PUBLIC SCHOOLS
0	INV083015	3/3/2024	3/5/2024	48439	Daily Rate Academic - February 2024 (A.R.)	\$4,684.05	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV083015	3/3/2024	3/5/2024	48439	Daily Rate Residential - February 2024 (A.R.)	\$9,570.87	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV1039352	3/3/2024	3/5/2024	48440	Daily Rate - Tuition January 2024 - O.W.	\$7,184.40	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1039357	3/3/2024	3/5/2024	48440	Daily Rate - Tuition January 2024 - D.A..	\$4,022.70	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1039363	3/3/2024	3/5/2024	48440	Daily Rate - Tuition January 2024 - K.B.	\$4,022.70	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV179105	3/3/2024	3/5/2024	48462	Hospital Tutoring (E.H.) 2/21/24-2/23/24	\$394.02	LEARNWELL
0	1JLY-HPD7-Q6YP	3/3/2024	3/5/2024	48428	stackable storage bins	\$24.99	AMAZON CAPITAL SERVICES, INC

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0	NAIN-060611	3/3/2024	3/5/2024	48442	CPI Workbooks	\$375.92	CRISIS PREVENTION INSTITUTE
0	1TGP-RM6X-KFVH	3/2/2024	3/5/2024	48428	Desk Lamp with Clamp	\$39.99	AMAZON CAPITAL SERVICES, INC
0	1YCQ-M9D1-R6TL	3/2/2024	3/5/2024	48428	Coffee	\$139.26	AMAZON CAPITAL SERVICES, INC
0	1C6J-4VJG-MDCR	3/2/2024	3/5/2024	48428	Raffle tickets for Craig	\$8.89	AMAZON CAPITAL SERVICES, INC
0	16DJ-KC3T-HKPY	3/1/2024	3/5/2024	48428	Pictrue frame rail	\$363.94	AMAZON CAPITAL SERVICES, INC
0	1VL9-VTQL-CNXF	3/1/2024	3/5/2024	48428	Extension cords	\$261.00	AMAZON CAPITAL SERVICES, INC
0	9850590	3/1/2024	3/5/2024	48438	GENERAL SUPPLIES - PRODUCE	\$630.00	CENTRAL ILLINOIS PRODUCE
0	Morton709-20240229	3/1/2024	3/5/2024	48434	Background screening for contractors	\$2,280.00	BUSHUE BACKGROUND SCREENING
0	PostageMar24	3/1/2024	3/5/2024	48477	DO Postage	\$500.00	QUADIENT FINANCE USA INC
0	PostageMar24	3/1/2024	3/5/2024	48477	SPED postage	\$200.00	QUADIENT FINANCE USA INC
0	1YCQ-M9D1-G9V7	3/1/2024	3/5/2024	48428	cardstock, staffroom supplies	\$165.18	AMAZON CAPITAL SERVICES, INC
0	AdolpMAR2024	3/1/2024	3/5/2024	48441	Dollar Tree - Staff Treat	\$21.25	COMMERCE BANK CREDIT CARDS
0	AdolpMAR2024	3/1/2024	3/5/2024	48441	Garner's - Staff Treat	\$119.66	COMMERCE BANK CREDIT CARDS
0	AdolpMAR2024	3/1/2024	3/5/2024	48441	Kroger - Staff Treat	\$134.24	COMMERCE BANK CREDIT CARDS
0	AdolpMAR2024	3/1/2024	3/5/2024	48441	Walmart - Staff Treat	\$27.76	COMMERCE BANK CREDIT CARDS
0	GardnMAR2024	3/1/2024	3/5/2024	48441	Aldi - Foods Groceries	\$98.55	COMMERCE BANK CREDIT CARDS
0	GardnMAR2024	3/1/2024	3/5/2024	48441	Hyvee - Foods Groceries	\$385.49	COMMERCE BANK CREDIT CARDS
0	GardnMAR2024	3/1/2024	3/5/2024	48441	Kroger - Hand Soap	\$7.10	COMMERCE BANK CREDIT CARDS
0	GardnMAR2024	3/1/2024	3/5/2024	48441	Kroger - Potato Lab	\$2.97	COMMERCE BANK CREDIT CARDS

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0	GardnMAR2024	3/1/2024	3/5/2024	48441	Walmart - Foods Supplies	\$5.78	COMMERCE BANK CREDIT CARDS
0	HSAMAR2024	3/1/2024	3/5/2024	48441	PP - Shipping Uniform Repair	\$51.58	COMMERCE BANK CREDIT CARDS
0	Jones2MAR2024	3/1/2024	3/5/2024	48441	Cane's - Bowling Meals	\$46.07	COMMERCE BANK CREDIT CARDS
0	Jones2MAR2024	3/1/2024	3/5/2024	48441	Chick-Fil-A - Bowling Meals	\$139.36	COMMERCE BANK CREDIT CARDS
0	Jones2MAR2024	3/1/2024	3/5/2024	48441	Jimmy Johns - Bowling Meals	\$97.26	COMMERCE BANK CREDIT CARDS
0	Jones2MAR2024	3/1/2024	3/5/2024	48441	Lotawata - Bowling Meals	\$266.45	COMMERCE BANK CREDIT CARDS
0	Jones2MAR2024	3/1/2024	3/5/2024	48441	Walmart - Storage	\$299.60	COMMERCE BANK CREDIT CARDS
0	LienhMAR2024	3/1/2024	3/5/2024	48441	Kroger - Foods Groceries	\$349.41	COMMERCE BANK CREDIT CARDS
0	MHSMAR2024	3/1/2024	3/5/2024	48441	Boom Learning - Renewal	\$40.00	COMMERCE BANK CREDIT CARDS
0	MHSMAR2024	3/1/2024	3/5/2024	48441	Holiday Inn - Bowling State	\$346.04	COMMERCE BANK CREDIT CARDS
0	MHSMAR2024	3/1/2024	3/5/2024	48441	Marriott - IMEC Hotel	\$2,840.50	COMMERCE BANK CREDIT CARDS
0	MHSMAR2024	3/1/2024	3/5/2024	48441	Sycamore Inn - Wrestling State	\$617.16	COMMERCE BANK CREDIT CARDS
0	MHSMAR2024	3/1/2024	3/5/2024	48441	Target - Credit/Remove Tax	(\$242.25)	COMMERCE BANK CREDIT CARDS
0	MHSMAR2024	3/1/2024	3/5/2024	48441	Target - New Trans w/o Tax	\$231.55	COMMERCE BANK CREDIT CARDS
0	MHSMAR2024	3/1/2024	3/5/2024	48441	WPY - Softball Supplies	\$386.12	COMMERCE BANK CREDIT CARDS
0	RipkaMAR2024	3/1/2024	3/5/2024	48441	Aurelio's - State Bowling Meals	\$189.68	COMMERCE BANK CREDIT CARDS
0	RipkaMAR2024	3/1/2024	3/5/2024	48441	BOE - Osborne Seminar Reg	\$279.00	COMMERCE BANK CREDIT CARDS
0	RipkaMAR2024	3/1/2024	3/5/2024	48441	DQ - State Bowling Meals	\$33.19	COMMERCE BANK CREDIT CARDS

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0	RipkaMAR2024	3/1/2024	3/5/2024	48441	Dunkin - State Bowling Breakfast	\$34.03	COMMERCE BANK CREDIT CARDS
0	RipkaMAR2024	3/1/2024	3/5/2024	48441	Holiday Inn - State Bowling	\$346.04	COMMERCE BANK CREDIT CARDS
0	RipkaMAR2024	3/1/2024	3/5/2024	48441	IACTE Conference	\$550.00	COMMERCE BANK CREDIT CARDS
0	RipkaMAR2024	3/1/2024	3/5/2024	48441	OfficeMax - Books	\$280.99	COMMERCE BANK CREDIT CARDS
0	RipkaMAR2024	3/1/2024	3/5/2024	48441	SkillsUSA Software	\$314.95	COMMERCE BANK CREDIT CARDS
0	RipkaMAR2024	3/1/2024	3/5/2024	48441	Starbucks - Breakfast	\$27.99	COMMERCE BANK CREDIT CARDS
0	RipkaMAR2024	3/1/2024	3/5/2024	48441	SticerBeat International Fee	\$1.82	COMMERCE BANK CREDIT CARDS
0	RipkaMAR2024	3/1/2024	3/5/2024	48441	StickerBeat - Morton Stickers	\$181.80	COMMERCE BANK CREDIT CARDS
0	RipkaMAR2024	3/1/2024	3/5/2024	48441	T&C Lanes - State Bowling	\$114.00	COMMERCE BANK CREDIT CARDS
0	RipkaMAR2024	3/1/2024	3/5/2024	48441	Wendy's - State Bowling Meals	\$60.26	COMMERCE BANK CREDIT CARDS
0	135580	2/29/2024	3/5/2024	48463	#29 PM, inspect & oil change	\$2,418.37	LIGHTHOUSE AUTOMOTIVE
0	136127	2/29/2024	3/5/2024	48463	#4 P<, oil change & filters	\$985.72	LIGHTHOUSE AUTOMOTIVE
0	1HHL-3H3D-3TFT	2/29/2024	3/5/2024	48428	Credit for retruend bulletin board	(\$277.10)	AMAZON CAPITAL SERVICES, INC
0	1RGR-PQJG-3R96	2/29/2024	3/5/2024	48428	Credit for retruend bulletin board	(\$277.10)	AMAZON CAPITAL SERVICES, INC
0	2000983666	2/29/2024	3/5/2024	48449	GENERAL SUPPLIES - GROCERY	(\$191.34)	GORDON FOOD SERV INC
0	451299	2/29/2024	3/5/2024	48476	Wash buses	\$506.00	PROWASH
0	45869	2/29/2024	3/5/2024	48469	Misc copper	\$57.79	NENA HARDWARE MORTON
0	45877	2/29/2024	3/5/2024	48469	Misc copper	\$50.13	NENA HARDWARE MORTON
0	575397	2/29/2024	3/5/2024	48461	GENERAL SUPPLIES - BREAD	\$263.60	KOHL WHOLESALE

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0	575397	2/29/2024	3/5/2024	48461	GENERAL SUPPLIES - DAIRY PRODUCTS	\$32.70	KOHL WHOLESale
0	575397	2/29/2024	3/5/2024	48461	GENERAL SUPPLIES - DISPOSABLES	\$494.10	KOHL WHOLESale
0	575397	2/29/2024	3/5/2024	48461	GENERAL SUPPLIES - FROZEN	\$831.09	KOHL WHOLESale
0	575397	2/29/2024	3/5/2024	48461	GENERAL SUPPLIES - GROCERY	\$892.17	KOHL WHOLESale
0	575397	2/29/2024	3/5/2024	48461	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,683.62	KOHL WHOLESale
0	575397	2/29/2024	3/5/2024	48461	GENERAL SUPPLIES - PRODUCE	\$277.30	KOHL WHOLESale
0	S100925339.001	2/29/2024	3/5/2024	48483	1/2 Angle Trap Steam Trap	\$117.74	SOUTH SIDE CONTROL SUPPLY CO
0	TZ000539	2/29/2024	3/5/2024	48485	Carpeting for office at DO	\$16,269.35	TAZEWell FLOOR COVERING
0	BrownMar24	2/29/2024	3/5/2024	48441	NNU Professional Development (Trauma conference)	\$60.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Mar24	2/29/2024	3/5/2024	48441	Confectionary 2/1/24 (Staff Meeting Treats)	\$35.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Mar24	2/29/2024	3/5/2024	48441	Kroger 2/14/24 (Valentine Staff treats)	\$27.96	COMMERCE BANK CREDIT CARDS
0	Franklin-Mar24	2/29/2024	3/5/2024	48441	Monicals Pizza (MA Staff Lunch)	\$156.56	COMMERCE BANK CREDIT CARDS
0	Franklin-Mar24	2/29/2024	3/5/2024	48441	NASP - Membership Dues	\$345.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Mar24	2/29/2024	3/5/2024	48441	NNU Professional Development (L. Franklin - Trauma Sensitive School Conference)	\$60.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Mar24	2/29/2024	3/5/2024	48441	OSF Healthcare (Diabetic care aide training)	\$135.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Mar24	2/29/2024	3/5/2024	48441	Panera 2-22-24 (staff lunch for	\$144.18	COMMERCE BANK CREDIT CARDS

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					screening day)		
0	Franklin-Mar24	2/29/2024	3/5/2024	48441	Walmart 2/20/24 (MA food for field trip)	\$239.27	COMMERCE BANK CREDIT CARDS
0	LA-Mar24	2/29/2024	3/5/2024	48441	Walmart 1/31/24 LA Groceries	\$37.61	COMMERCE BANK CREDIT CARDS
0	LA-Mar24	2/29/2024	3/5/2024	48441	Walmart 2/14/24 LA Groceries	\$32.70	COMMERCE BANK CREDIT CARDS
0	LA-Mar24	2/29/2024	3/5/2024	48441	Walmart 2/21/24 LA Groceries	\$27.84	COMMERCE BANK CREDIT CARDS
0	Scroggs-Mar24	2/29/2024	3/5/2024	48441	Eli's 2/6/24 - Coffee for Counselors	\$64.20	COMMERCE BANK CREDIT CARDS
0	Scroggs-Mar24	2/29/2024	3/5/2024	48441	Peachie Speechie - C. Heitz classroom materials	\$47.74	COMMERCE BANK CREDIT CARDS
0	Scroggs-Mar24	2/29/2024	3/5/2024	48441	Walmart 1/26/24 - Snacks for MA	\$107.78	COMMERCE BANK CREDIT CARDS
0	Scroggs-Mar24	2/29/2024	3/5/2024	48441	Walmart 2/2/24 - snacks for staff event	\$62.64	COMMERCE BANK CREDIT CARDS
0	SPED-Mar24	2/29/2024	3/5/2024	48441	Walmart - 1/29/24 (writing center snacks)	\$204.45	COMMERCE BANK CREDIT CARDS
0	SPED-Mar24	2/29/2024	3/5/2024	48441	Walmart - 1/31/24 (Rise - playdough supplies - science)	\$5.96	COMMERCE BANK CREDIT CARDS
0	SPED-Mar24	2/29/2024	3/5/2024	48441	Walmart 2/1/24 (Rise - supplies for class v-day business)	\$75.75	COMMERCE BANK CREDIT CARDS
0	SPED-Mar24	2/29/2024	3/5/2024	48441	Walmart 2/12/24 (Rise - Cooking supplies)	\$37.46	COMMERCE BANK CREDIT CARDS
0	SPED-Mar24	2/29/2024	3/5/2024	48441	Walmart 2/13/24 (Rise - supplies for class v-day business)	\$58.45	COMMERCE BANK CREDIT CARDS
0	1431-M61V-47WL	2/28/2024	3/5/2024	48428	TV Mount	\$47.69	AMAZON CAPITAL SERVICES, INC
0	1KCR-K4YV-6JT1	2/28/2024	3/5/2024	48428	Strong Magnetic Coat Hooks	\$22.98	AMAZON CAPITAL SERVICES, INC
0	1RM9-XLLJ-9639	2/28/2024	3/5/2024	48428	Stapler & foot rest	\$51.77	AMAZON CAPITAL SERVICES, INC

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0	30450546	2/28/2024	3/5/2024	48436	Filters	\$267.87	CAMFIL USA
0	3304100-1	2/28/2024	3/5/2024	48453	Band width	\$1,785.65	I3-BRDBAND
0	3304100-1	2/28/2024	3/5/2024	48453	Phone lines	\$2,648.50	I3-BRDBAND
0	3444	2/28/2024	3/5/2024	48465	Snow removal 1/19 & 2/6	\$2,507.00	MIKE YORDY EXCAVATION & LAND IMPROVEMENT
0	45855	2/28/2024	3/5/2024	48469	Rake handle	\$8.99	NENA HARDWARE MORTON
0	581315	2/28/2024	3/5/2024	48479	Door sweeps	\$44.10	S & S BUILDERS HARDWARE CO
0	70032949	2/28/2024	3/5/2024	48425	Treflan	\$356.00	AG-LAND FS INC
0	9007162689	2/28/2024	3/5/2024	48449	GENERAL SUPPLIES - BEVERAGE	\$176.80	GORDON FOOD SERV INC
0	9007162689	2/28/2024	3/5/2024	48449	GENERAL SUPPLIES - DAIRY PRODUCTS	\$145.60	GORDON FOOD SERV INC
0	9007162689	2/28/2024	3/5/2024	48449	GENERAL SUPPLIES - DISPOSABLES	\$900.77	GORDON FOOD SERV INC
0	9007162689	2/28/2024	3/5/2024	48449	GENERAL SUPPLIES - FROZEN	\$1,691.89	GORDON FOOD SERV INC
0	9007162689	2/28/2024	3/5/2024	48449	GENERAL SUPPLIES - GROCERY	\$845.71	GORDON FOOD SERV INC
0	9007162689	2/28/2024	3/5/2024	48449	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,734.46	GORDON FOOD SERV INC
0	9007162689	2/28/2024	3/5/2024	48449	GENERAL SUPPLIES - SANITATION	\$191.33	GORDON FOOD SERV INC
0	9826607	2/28/2024	3/5/2024	48438	GENERAL SUPPLIES - PRODUCE	\$323.80	CENTRAL ILLINOIS PRODUCE
0	1KG7-LX9X-77LM	2/28/2024	3/5/2024	48428	6 Pcs lap desk tray for Reinert	\$59.99	AMAZON CAPITAL SERVICES, INC
0	1KQV-RFGK-HN4J	2/28/2024	3/5/2024	48428	batteries and chair replacement for Baylie	\$109.91	AMAZON CAPITAL SERVICES, INC

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0	1LRN-YFCN-7Y6F	2/28/2024	3/5/2024	48428	timer for Reinert	\$44.97	AMAZON CAPITAL SERVICES, INC
240228	931209133	2/28/2024	3/5/2024	48443	Ablebits Ultimate Suite 2024 for Excel, Business edition, 5 seats	\$375.00	DIGITAL RIVER GMBH
240228	931209133	2/28/2024	3/5/2024	48443	Discount	(\$78.00)	DIGITAL RIVER GMBH
0	134891	2/27/2024	3/5/2024	48463	#39 Repair safety switch	\$274.61	LIGHTHOUSE AUTOMOTIVE
0	13W4-6HCR-3T7Y	2/27/2024	3/5/2024	48428	Control EDID HDMI Over Ethernet Splitter	\$225.00	AMAZON CAPITAL SERVICES, INC
0	1XQK-YM61-7TTM	2/27/2024	3/5/2024	48428	Print cartridges & cables	\$350.84	AMAZON CAPITAL SERVICES, INC
0	32544960	2/27/2024	3/5/2024	48474	GENERAL SUPPLIES - BEVERAGE	\$553.71	PEPSI-COLA
0	6016	2/27/2024	3/5/2024	48430	Edgers, paracord & ear muff	\$214.97	BLAIN'S FARM & FLEET
0	BrownMAR2024Grant	2/27/2024	3/5/2024	48441	Casey's gift card for student KB	\$134.00	COMMERCE BANK CREDIT CARDS
0	DO MAR2024	2/27/2024	3/5/2024	48441	Cell Ph Admin	\$790.99	COMMERCE BANK CREDIT CARDS
0	DO MAR2024	2/27/2024	3/5/2024	48441	Cell Ph Food Serv	\$89.85	COMMERCE BANK CREDIT CARDS
0	DO MAR2024	2/27/2024	3/5/2024	48441	Cell Ph HR	\$107.68	COMMERCE BANK CREDIT CARDS
0	DO MAR2024	2/27/2024	3/5/2024	48441	Cell Ph Maint	\$603.15	COMMERCE BANK CREDIT CARDS
0	DO MAR2024	2/27/2024	3/5/2024	48441	Cell Ph Sup	\$53.84	COMMERCE BANK CREDIT CARDS
0	DO MAR2024	2/27/2024	3/5/2024	48441	Cell Ph Tech/ IT	\$143.69	COMMERCE BANK CREDIT CARDS
0	DO MAR2024	2/27/2024	3/5/2024	48441	Cell Ph Trans	\$305.21	COMMERCE BANK CREDIT CARDS
0	DO MAR2024	2/27/2024	3/5/2024	48441	Cracker Barrel - Teacher negotiation meal	\$230.47	COMMERCE BANK CREDIT CARDS
0	DO MAR2024	2/27/2024	3/5/2024	48441	F&F Service Award for Rodney Schuck	\$89.99	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	DO MAR2024	2/27/2024	3/5/2024	48441	Indeed 1/27/24	\$502.25	COMMERCE BANK CREDIT CARDS
0	DO MAR2024	2/27/2024	3/5/2024	48441	Indeed 1/31/24	\$503.70	COMMERCE BANK CREDIT CARDS
0	DO MAR2024	2/27/2024	3/5/2024	48441	Indeed 2/1/24	\$152.56	COMMERCE BANK CREDIT CARDS
0	DO MAR2024	2/27/2024	3/5/2024	48441	Indeed 2/12/24	\$509.19	COMMERCE BANK CREDIT CARDS
0	DO MAR2024	2/27/2024	3/5/2024	48441	Indeed 2/15/24	\$502.26	COMMERCE BANK CREDIT CARDS
0	DO MAR2024	2/27/2024	3/5/2024	48441	Indeed 2/18/24	\$501.11	COMMERCE BANK CREDIT CARDS
0	DO MAR2024	2/27/2024	3/5/2024	48441	Indeed 2/20/24	\$504.19	COMMERCE BANK CREDIT CARDS
0	DO MAR2024	2/27/2024	3/5/2024	48441	Indeed 2/4/24	\$504.66	COMMERCE BANK CREDIT CARDS
0	DO MAR2024	2/27/2024	3/5/2024	48441	Indeed 2/6/24	\$509.96	COMMERCE BANK CREDIT CARDS
0	DO MAR2024	2/27/2024	3/5/2024	48441	Indeed 2/9/24	\$501.16	COMMERCE BANK CREDIT CARDS
0	DO MAR2024	2/27/2024	3/5/2024	48441	Office Depot - dusting sheets	\$400.41	COMMERCE BANK CREDIT CARDS
0	DO MAR2024	2/27/2024	3/5/2024	48441	VERIZON - MPTV	\$38.01	COMMERCE BANK CREDIT CARDS
0	IA-3273	2/27/2024	3/5/2024	48455	BUS 110 - 2673 DIGITAL MATERIALS	\$280.95	ILLINOIS CENTRAL COLLEGE
0	IA-3273	2/27/2024	3/5/2024	48455	BUS 110 - 1572 DIGITAL MATERIALS	\$187.30	ILLINOIS CENTRAL COLLEGE
0	IA-3273	2/27/2024	3/5/2024	48455	BUS 110 - 1573 DIGITAL MATERIALS	\$842.85	ILLINOIS CENTRAL COLLEGE
0	IA-3273	2/27/2024	3/5/2024	48455	ECON 111 -1023 DIGITAL MATERIALS	\$1,791.60	ILLINOIS CENTRAL COLLEGE
0	IA-3273	2/27/2024	3/5/2024	48455	MATH 110- 2057 DIGITAL MATERIALS	\$65.90	ILLINOIS CENTRAL COLLEGE

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0	IA-3273	2/27/2024	3/5/2024	48455	PHYSC 114 -1830 DIGITAL MATERIALS	\$5,120.40	ILLINOIS CENTRAL COLLEGE
0	IA-3273	2/27/2024	3/5/2024	48455	PSY 110 - 1950 DIGITAL MATERIALS	\$120.00	ILLINOIS CENTRAL COLLEGE
0	IA-3273	2/27/2024	3/5/2024	48455	PSY 110 - 2249 DIGITAL MATERIALS	\$360.00	ILLINOIS CENTRAL COLLEGE
0	IA-3273	2/27/2024	3/5/2024	48455	PSY 110 - 2254 DIGITAL MATERIALS	\$360.00	ILLINOIS CENTRAL COLLEGE
0	IA-3273	2/27/2024	3/5/2024	48455	PSY 110 - 1945 DIGITAL MATERIALS	\$120.00	ILLINOIS CENTRAL COLLEGE
0	IA-3273	2/27/2024	3/5/2024	48455	PSY 110 - 2250 DIGITAL MATERIALS	\$240.00	ILLINOIS CENTRAL COLLEGE
0	IA-3273	2/27/2024	3/5/2024	48455	SOC 110 - 2074 DIGITAL MATERIALS	\$257.25	ILLINOIS CENTRAL COLLEGE
0	IA-3273	2/27/2024	3/5/2024	48455	SOC 110 - 2251 DIGITAL MATERIALS	\$36.75	ILLINOIS CENTRAL COLLEGE
0	IA-3273	2/27/2024	3/5/2024	48455	SOC 110 - 2252 DIGITAL MATERIALS	\$514.50	ILLINOIS CENTRAL COLLEGE
0	JonesMAR2024	2/27/2024	3/5/2024	48441	Circle K Fuel - Bowling State	\$72.67	COMMERCE BANK CREDIT CARDS
0	KizerMAR2024	2/27/2024	3/5/2024	48441	Walmart HS Teacher Meeting supplies	\$159.96	COMMERCE BANK CREDIT CARDS
0	KizerMAR2024	2/27/2024	3/5/2024	48441	Walmart Meeting supplies	\$90.14	COMMERCE BANK CREDIT CARDS
0	ShumakerMAR2024	2/27/2024	3/5/2024	48441	Costco Gloves & laundry detergent	\$71.78	COMMERCE BANK CREDIT CARDS
0	ShumakerMAR2024	2/27/2024	3/5/2024	48441	Costco Laundry Detergent & batteries	\$174.60	COMMERCE BANK CREDIT CARDS
0	ShumakerMAR2024	2/27/2024	3/5/2024	48441	Costco Meeting drinks 1/26/24	\$70.23	COMMERCE BANK CREDIT CARDS
0	ShumakerMAR2024	2/27/2024	3/5/2024	48441	Costco Meeting supplies candy 1/26/24	\$39.98	COMMERCE BANK CREDIT CARDS
0	ShumakerMAR2024	2/27/2024	3/5/2024	48441	F&F epoxy	\$4.99	COMMERCE BANK CREDIT CARDS

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0	SmithMAR2024	2/27/2024	3/5/2024	48441	GREAT HARVEST - Negotiation meal	\$88.50	COMMERCE BANK CREDIT CARDS
0	SmithMAR2024	2/27/2024	3/5/2024	48441	LAGONDOLA - Negotiation meal	\$145.84	COMMERCE BANK CREDIT CARDS
0	SmithMAR2024	2/27/2024	3/5/2024	48441	Walmart - Negotiation meal supplies	\$21.55	COMMERCE BANK CREDIT CARDS
0	SmockMAR2024	2/27/2024	3/5/2024	48441	GANNETT NEWSRPR CN	\$9.99	COMMERCE BANK CREDIT CARDS
0	SmockMAR2024	2/27/2024	3/5/2024	48441	ROE conf - Manage Your Time	\$206.28	COMMERCE BANK CREDIT CARDS
0	SturmMAR2024	2/27/2024	3/5/2024	48441	RENAISSANCE Hotel Eddleman	\$365.65	COMMERCE BANK CREDIT CARDS
0	TharpMAR2024	2/27/2024	3/5/2024	48441	WAL-MART coffee	\$26.48	COMMERCE BANK CREDIT CARDS
0	TharpMAR2024	2/27/2024	3/5/2024	48441	WAL-MART Tissues & cleaning supplies	\$105.62	COMMERCE BANK CREDIT CARDS
0	WO-427547-2	2/27/2024	3/5/2024	48472	PEN STYLE DRY ERASE MARKER 4/SET	\$6.68	OFFICE ESSENTIALS
0	CarterMar2024	2/27/2024	3/5/2024	48441	Gimkit - 1 year Subscription - J. Williams	\$59.88	COMMERCE BANK CREDIT CARDS
0	CarterMar2024	2/27/2024	3/5/2024	48441	Internation Service Fee - UTR Decorating	\$0.90	COMMERCE BANK CREDIT CARDS
0	CarterMar2024	2/27/2024	3/5/2024	48441	Under The Roof - Decorating	\$89.90	COMMERCE BANK CREDIT CARDS
0	CarterMar2024	2/27/2024	3/5/2024	48441	Walmart - M. Kruse - PD Snacks	\$102.38	COMMERCE BANK CREDIT CARDS
0	HammondMar2024	2/27/2024	3/5/2024	48441	Aldis - RISE Cooking Supplies	\$10.00	COMMERCE BANK CREDIT CARDS
0	HammondMar2024	2/27/2024	3/5/2024	48441	Big Mike's Donuts - Lost Receipt	\$19.52	COMMERCE BANK CREDIT CARDS
0	HammondMar2024	2/27/2024	3/5/2024	48441	Dunkin Donuts - Gray Team Tribe Time	\$158.30	COMMERCE BANK CREDIT CARDS
0	HammondMar2024	2/27/2024	3/5/2024	48441	Iceary - Kane County Conference-H. Patton	\$250.00	COMMERCE BANK CREDIT CARDS

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0	HammondMar2024	2/27/2024	3/5/2024	48441	IL State University - Conferences - Gamma Phi Circus	\$80.00	COMMERCE BANK CREDIT CARDS
0	HammondMar2024	2/27/2024	3/5/2024	48441	Illinois Reading Council	\$350.00	COMMERCE BANK CREDIT CARDS
0	HammondMar2024	2/27/2024	3/5/2024	48441	Walmart - Leadership Academy Supplies	\$126.64	COMMERCE BANK CREDIT CARDS
0	HammondMar2024	2/27/2024	3/5/2024	48441	Walmart - Office & Lounge Supplies	\$696.21	COMMERCE BANK CREDIT CARDS
0	133086	2/26/2024	3/5/2024	48463	#16 PM, oil change, filter and ck engine light	\$2,324.14	LIGHTHOUSE AUTOMOTIVE
0	1C9K-XFR7-3K3C	2/26/2024	3/5/2024	48428	DeWalt 8" Flush Rivet Slip Joint Pliers	\$15.97	AMAZON CAPITAL SERVICES, INC
0	1MJG-HYTR-VHYW	2/26/2024	3/5/2024	48428	Desktop Monitor with Adjustable Stand,	\$389.97	AMAZON CAPITAL SERVICES, INC
0	1MJG-HYTR-YLTV	2/26/2024	3/5/2024	48428	NETUM Bluetooth Barcode Scanner	\$31.11	AMAZON CAPITAL SERVICES, INC
0	1RDL-HQHV-QWD1	2/26/2024	3/5/2024	48428	Wireless HDMI Transmitter and Receiver,	\$65.99	AMAZON CAPITAL SERVICES, INC
0	1RDL-HQHV-TKYV	2/26/2024	3/5/2024	48428	DEWALT Magnetic Drive Guide	\$5.95	AMAZON CAPITAL SERVICES, INC
0	1T3K-11KN-TQ7D	2/26/2024	3/5/2024	48428	Laptop Stand for Desk with 360° Swivel Base	\$49.69	AMAZON CAPITAL SERVICES, INC
0	1VFD-FJLR-Y3WH	2/26/2024	3/5/2024	48428	Headphones & stand	\$85.18	AMAZON CAPITAL SERVICES, INC
0	1WQ1-JHQH-V3V1	2/26/2024	3/5/2024	48428	Labels	\$1.18	AMAZON CAPITAL SERVICES, INC
0	2079296	2/26/2024	3/5/2024	48478	Jount compound	\$10.99	RP LUMBER CO INC
0	2246-Morton	2/26/2024	3/5/2024	48455	ART 110	\$1,932.20	ILLINOIS CENTRAL COLLEGE
0	2246-Morton	2/26/2024	3/5/2024	48455	BUS 110	\$2,179.45	ILLINOIS CENTRAL COLLEGE
0	2246-Morton	2/26/2024	3/5/2024	48455	CAN - CNA 112 & HLTH 104 include	\$4,881.68	ILLINOIS CENTRAL COLLEGE

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					CPR Fee		
0	2246-Morton	2/26/2024	3/5/2024	48455	COMM 110	\$3,750.00	ILLINOIS CENTRAL COLLEGE
0	2246-Morton	2/26/2024	3/5/2024	48455	ECON 111 (MHS section)	\$2,850.00	ILLINOIS CENTRAL COLLEGE
0	2246-Morton	2/26/2024	3/5/2024	48455	EMS only	\$584.62	ILLINOIS CENTRAL COLLEGE
0	2246-Morton	2/26/2024	3/5/2024	48455	ENGL 110	\$3,350.00	ILLINOIS CENTRAL COLLEGE
0	2246-Morton	2/26/2024	3/5/2024	48455	ENGL 111	\$2,120.96	ILLINOIS CENTRAL COLLEGE
0	2246-Morton	2/26/2024	3/5/2024	48455	HLTH 121	\$808.50	ILLINOIS CENTRAL COLLEGE
0	2246-Morton	2/26/2024	3/5/2024	48455	MATH 110	\$285.00	ILLINOIS CENTRAL COLLEGE
0	2246-Morton	2/26/2024	3/5/2024	48455	MATH 111	\$1,350.00	ILLINOIS CENTRAL COLLEGE
0	2246-Morton	2/26/2024	3/5/2024	48455	PHYSC 114	\$3,050.00	ILLINOIS CENTRAL COLLEGE
0	2246-Morton	2/26/2024	3/5/2024	48455	PSY 110	\$2,394.00	ILLINOIS CENTRAL COLLEGE
0	2246-Morton	2/26/2024	3/5/2024	48455	SOC 110	\$3,435.52	ILLINOIS CENTRAL COLLEGE
0	2246-Morton	2/26/2024	3/5/2024	48455	WELD 111	\$250.00	ILLINOIS CENTRAL COLLEGE
0	2246-Morton	2/26/2024	3/5/2024	48455	WELD 111 - included lab fees	\$2,148.96	ILLINOIS CENTRAL COLLEGE
0	2246-Morton	2/26/2024	3/5/2024	48455	WELD 112	\$550.00	ILLINOIS CENTRAL COLLEGE
0	2246-Morton	2/26/2024	3/5/2024	48455	WELD 113	\$300.00	ILLINOIS CENTRAL COLLEGE
0	2246-Morton	2/26/2024	3/5/2024	48455	WELD 121	\$550.00	ILLINOIS CENTRAL COLLEGE
0	2246-Morton	2/26/2024	3/5/2024	48455	WELD 131	\$300.00	ILLINOIS CENTRAL COLLEGE
0	240415057018	2/26/2024	3/5/2024	48427	GENERAL SUPPLIES - BREAD	\$711.98	ALPHA BAKING CO

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0	27886	2/26/2024	3/5/2024	48470	Anual RPZ Test - BR	\$600.00	O'BRIEN BROS INC
0	27886	2/26/2024	3/5/2024	48470	Anual RPZ Test - DO	\$240.00	O'BRIEN BROS INC
0	27886	2/26/2024	3/5/2024	48470	Anual RPZ Test - GR	\$480.00	O'BRIEN BROS INC
0	27886	2/26/2024	3/5/2024	48470	Anual RPZ Test - HS	\$840.00	O'BRIEN BROS INC
0	27886	2/26/2024	3/5/2024	48470	Anual RPZ Test - JF	\$120.00	O'BRIEN BROS INC
0	27886	2/26/2024	3/5/2024	48470	Anual RPZ Test - JH	\$480.00	O'BRIEN BROS INC
0	27886	2/26/2024	3/5/2024	48470	Anual RPZ Test - LN	\$480.00	O'BRIEN BROS INC
0	93997Feb2024	2/26/2024	3/5/2024	48444	Water delivery	\$53.10	FIVE STAR WATER
0	9814705	2/26/2024	3/5/2024	48438	GENERAL SUPPLIES - PRODUCE	\$1,070.40	CENTRAL ILLINOIS PRODUCE
0	M43716	2/26/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - GR	\$14.50	BETTER BEVERAGE INC
0	M43716	2/26/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - Chocolate - GR	\$85.00	BETTER BEVERAGE INC
0	M43716	2/26/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - Strawberry - GR	\$17.50	BETTER BEVERAGE INC
0	M43718	2/26/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - Chocolate - HS	\$102.00	BETTER BEVERAGE INC
0	M43718	2/26/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - Chocolate - HS credit	(\$0.68)	BETTER BEVERAGE INC
0	M43718	2/26/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - HS	\$14.50	BETTER BEVERAGE INC
0	M43718	2/26/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - HS credit	(\$11.60)	BETTER BEVERAGE INC
0	M43719	2/26/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC

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0	M43719	2/26/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - Chocolate - JH	\$102.00	BETTER BEVERAGE INC
0	M43719	2/26/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - Strawberry - JH	\$35.00	BETTER BEVERAGE INC
0	M43720	2/26/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - Chocolate - JF	\$102.00	BETTER BEVERAGE INC
0	M43720	2/26/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - JF	\$14.50	BETTER BEVERAGE INC
0	M43720	2/26/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - Strawberry - JF	\$35.00	BETTER BEVERAGE INC
0	SpringOff&EntryFY24	2/26/2024	3/5/2024	48467	Boys Tennis Registration	\$510.00	MORTON HIGH SCHOOL ACT FUND
0	SpringOff&EntryFY24	2/26/2024	3/5/2024	48467	Boys Track Officals	\$2,965.00	MORTON HIGH SCHOOL ACT FUND
0	SpringOff&EntryFY24	2/26/2024	3/5/2024	48467	Boys Track Registration	\$1,340.00	MORTON HIGH SCHOOL ACT FUND
0	SpringOff&EntryFY24	2/26/2024	3/5/2024	48467	Girls Soccer Registration	\$450.00	MORTON HIGH SCHOOL ACT FUND
0	SpringOff&EntryFY24	2/26/2024	3/5/2024	48467	Girls Track Officals	\$1,005.00	MORTON HIGH SCHOOL ACT FUND
0	SpringOff&EntryFY24	2/26/2024	3/5/2024	48467	Girlss Track Registration	\$1,340.00	MORTON HIGH SCHOOL ACT FUND
0	SpringOfficalsFY24	2/26/2024	3/5/2024	48435	Baseball Officals - Fresh, Soph & Varsity	\$7,104.00	CACHE VALLEY BANK TRUSTEE
0	SpringOfficalsFY24	2/26/2024	3/5/2024	48435	Girls Soccer Officals - JV & Varsity	\$3,033.00	CACHE VALLEY BANK TRUSTEE
0	SpringOfficalsFY24	2/26/2024	3/5/2024	48435	Softball Officals - JV & Varsity	\$2,354.00	CACHE VALLEY BANK TRUSTEE
0	186515	2/26/2024	3/5/2024	48488	brass name plates	\$14.00	TROPHY PRO SHOPPE
0	SaundersFeb2024	2/26/2024	3/5/2024	48441	Flowers for Jolly from Johnson's Floral	\$83.90	COMMERCE BANK CREDIT CARDS
0	SaundersFeb2024	2/26/2024	3/5/2024	48441	paint supplies from Walmart	\$20.62	COMMERCE BANK CREDIT CARDS

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0	SaundersFeb2024	2/26/2024	3/5/2024	48441	Seesaw for first grade	\$20.00	COMMERCE BANK CREDIT CARDS
0	SaundersFeb2024	2/26/2024	3/5/2024	48441	Staff cookies from Casey's	\$41.00	COMMERCE BANK CREDIT CARDS
0	SaundersFeb2024	2/26/2024	3/5/2024	48441	Treats for Anita from Confectionery	\$75.75	COMMERCE BANK CREDIT CARDS
0	Horchem 2.24	2/26/2024	3/5/2024	48441	Dac's Smokehouse	\$682.00	COMMERCE BANK CREDIT CARDS
0	Horchem 2.24	2/26/2024	3/5/2024	48441	EDPUZZLEPRO-	\$13.50	COMMERCE BANK CREDIT CARDS
0	Horchem 2.24	2/26/2024	3/5/2024	48441	Hobby Lobby-tableclothes, plates board dinner	\$23.20	COMMERCE BANK CREDIT CARDS
0	Horchem 2.24	2/26/2024	3/5/2024	48441	The Confectionery-desserts	\$92.00	COMMERCE BANK CREDIT CARDS
0	Horchem 2.24	2/26/2024	3/5/2024	48441	WalMart-Board Dinner supplies	\$10.72	COMMERCE BANK CREDIT CARDS
0	12863	2/26/2024	3/5/2024	48460	Premier Performance - Baritone Book 1	\$9.95	KIDDER MUSIC CO
0	186504	2/26/2024	3/5/2024	48488	Spelling Bee Awards	\$36.00	TROPHY PRO SHOPPE
0	366224854	2/26/2024	3/5/2024	48458	P. Martin - Sinfonia in D	\$6.00	JW PEPPER & SON INC
0	45783	2/25/2024	3/5/2024	48469	Door sweep & snap rings	\$23.55	NENA HARDWARE MORTON
0	45762	2/23/2024	3/5/2024	48469	Nuts & bolts	\$0.74	NENA HARDWARE MORTON
0	45773	2/23/2024	3/5/2024	48469	Fuse	\$5.93	NENA HARDWARE MORTON
0	791288756	2/23/2024	3/5/2024	48451	Replacement door	\$31.20	HOME DEPOT
0	791288764	2/23/2024	3/5/2024	48451	CUSTODIAL SUPPLIES	\$1,643.41	HOME DEPOT
0	S100924180.001	2/23/2024	3/5/2024	48483	Freeze Control 5 Gallon	\$226.10	SOUTH SIDE CONTROL SUPPLY CO
0	12171	2/22/2024	3/5/2024	48431	Deodorizer	\$233.64	BLUE CARDINAL CHEMICAL LLC

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0	570275	2/22/2024	3/5/2024	48461	GENERAL SUPPLIES - BREAD	\$389.95	KOHL WHOLESale
0	570275	2/22/2024	3/5/2024	48461	GENERAL SUPPLIES - DAIRY PRODUCTS	\$60.09	KOHL WHOLESale
0	570275	2/22/2024	3/5/2024	48461	GENERAL SUPPLIES - DISPOSABLES	\$469.70	KOHL WHOLESale
0	570275	2/22/2024	3/5/2024	48461	GENERAL SUPPLIES - FOOD SERVICE	\$9.20	KOHL WHOLESale
0	570275	2/22/2024	3/5/2024	48461	GENERAL SUPPLIES - FROZEN	\$816.79	KOHL WHOLESale
0	570275	2/22/2024	3/5/2024	48461	GENERAL SUPPLIES - GROCERY	\$703.17	KOHL WHOLESale
0	570275	2/22/2024	3/5/2024	48461	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,996.14	KOHL WHOLESale
0	570275	2/22/2024	3/5/2024	48461	GENERAL SUPPLIES - PRODUCE	\$289.30	KOHL WHOLESale
0	M43682	2/22/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - Chocolate - BR	\$68.00	BETTER BEVERAGE INC
0	M43682	2/22/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - Strawberry - BR	\$35.00	BETTER BEVERAGE INC
0	M43684	2/22/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - GR	\$29.00	BETTER BEVERAGE INC
0	M43684	2/22/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - Chocolate - GR	\$85.00	BETTER BEVERAGE INC
0	M43684	2/22/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - Strawberry - GR	\$35.00	BETTER BEVERAGE INC
0	M43685	2/22/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - LN	\$14.50	BETTER BEVERAGE INC
0	M43685	2/22/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - Chocolate - LN	\$119.00	BETTER BEVERAGE INC
0	M43685	2/22/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK -	\$52.50	BETTER BEVERAGE INC

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					Strawberry - LN		
0	M43686	2/22/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - HS	\$29.00	BETTER BEVERAGE INC
0	M43686	2/22/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - Chocolate - HS	\$102.00	BETTER BEVERAGE INC
0	M43686	2/22/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - Chocolate - HS credit	(\$2.38)	BETTER BEVERAGE INC
0	M43686	2/22/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - HS credit	(\$6.38)	BETTER BEVERAGE INC
0	M43686	2/22/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - Strawberry - HS	\$35.00	BETTER BEVERAGE INC
0	M43687	2/22/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - Chocolate - JH	\$85.00	BETTER BEVERAGE INC
0	M43687	2/22/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - Strawberry - JH	\$35.00	BETTER BEVERAGE INC
0	M43688	2/22/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - Chocolate - JF	\$68.00	BETTER BEVERAGE INC
0	M43688	2/22/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - JF	\$29.00	BETTER BEVERAGE INC
0	M43688	2/22/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - Strawberry - JF	\$35.00	BETTER BEVERAGE INC
0	M43690	2/22/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - BETHEL	\$14.50	BETTER BEVERAGE INC
0	M43690	2/22/2024	3/5/2024	48429	GENERAL SUPPLIES - MILK - Chocolate - BETHEL	\$85.00	BETTER BEVERAGE INC
0	13YY-WPQY-9GFQ	2/22/2024	3/5/2024	48428	2 butterfly kits for kg	\$179.98	AMAZON CAPITAL SERVICES, INC
0	1K9H-JFXV-39GP	2/22/2024	3/5/2024	48428	Library books	\$106.55	AMAZON CAPITAL SERVICES, INC
0	1NG4-QFQ9-7V4R	2/22/2024	3/5/2024	48428	Crayola watercolors and markers	\$54.50	AMAZON CAPITAL SERVICES, INC

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0	12225032	2/22/2024	3/5/2024	48424	Golf Umbrellas - Staff Appreciation	\$2,408.19	4IMPRINT
0	32247908	2/20/2024	3/5/2024	48474	GENERAL SUPPLIES - BEVERAGE	\$954.43	PEPSI-COLA
0	201	2/20/2024	3/5/2024	48475	Bowling Team Practice	\$1,456.14	POTTER'S ALLEY
0	1232368	2/15/2024	3/5/2024	48438	GENERAL SUPPLIES - PRODUCE - Credit	(\$126.00)	CENTRAL ILLINOIS PRODUCE
0	15428	2/15/2024	3/5/2024	48481	iPad repairs	\$115.00	SECURED TECH SOLUTIONS
0	2192-129045	2/15/2024	3/5/2024	48471	Grease & Iron remover	\$39.97	O'REILLY AUTOMOTIVE INC
0	70175	2/14/2024	3/5/2024	48464	Wood for steps made by MHS SPED class	\$243.97	MENARDS INC
0	133460	2/12/2024	3/5/2024	48463	#12 Repair high pressure fuel pump failed	\$3,654.85	LIGHTHOUSE AUTOMOTIVE
0	10397976-399178	2/8/2024	3/5/2024	48456	Pre-Employment Physical & Lift Test - Hornsby, Joseph	\$149.00	IWIRC
0	206904	2/8/2024	3/5/2024	48463	Keys for maint vehicle	\$176.74	LIGHTHOUSE AUTOMOTIVE
0	122462-01	2/6/2024	3/5/2024	48432	Cutting edge and hardware	\$564.88	BLUNIER IMPLEMENT INC
0	633458178	2/4/2024	3/5/2024	48489	Internet for MPTV	\$54.49	US CELLULAR
0	10397746-399198	2/2/2024	3/5/2024	48456	Pre-Employment Physical - Johnson, Natasha	\$64.00	IWIRC
0	74491B	2/2/2024	3/5/2024	48445	Service JD Easy Rake	\$300.84	FLIGINGER'S
0	21041.19	1/31/2024	3/5/2024	48459	High School STEM Labs 2022	\$65.00	KEACH ARCHITECTURAL DESIGN
0	21043.B1.14	1/31/2024	3/5/2024	48459	M709 Brown Summer Maintenance 2022	\$357.50	KEACH ARCHITECTURAL DESIGN
0	21043.H1.17	1/31/2024	3/5/2024	48459	High School Summer Maintenance	\$65.00	KEACH ARCHITECTURAL DESIGN

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					2022		
0	21043.M1.14	1/31/2024	3/5/2024	48459	Jr High Summer Maintenance 2022	\$130.00	KEACH ARCHITECTURAL DESIGN
0	22045.1	1/31/2024	3/5/2024	48459	High School - Locker Room Design	\$18,552.09	KEACH ARCHITECTURAL DESIGN
0	22056.13	1/31/2024	3/5/2024	48459	High School 2023 Maintenance	\$389.25	KEACH ARCHITECTURAL DESIGN
0	23006.01	1/31/2024	3/5/2024	48459	2024 Summer Work	\$455.00	KEACH ARCHITECTURAL DESIGN
0	15448	1/30/2024	3/5/2024	48481	iPad repairs	\$205.00	SECURED TECH SOLUTIONS
0	5389	1/29/2024	3/5/2024	48487	Checked boiler combustion and tuned combustion to proper levels.	\$193.00	THERMAL SERVICES INC
0	5390	1/29/2024	3/5/2024	48487	Checked freezer and found low on charge	\$755.50	THERMAL SERVICES INC
0	8420	1/29/2024	3/5/2024	48460	Music for MEC	\$23.20	KIDDER MUSIC CO
0	133736	1/26/2024	3/5/2024	48463	#24 Repair belt squeal	\$200.80	LIGHTHOUSE AUTOMOTIVE
0	15420	1/12/2024	3/5/2024	48481	iPad repairs	\$425.00	SECURED TECH SOLUTIONS
0	924483809	1/10/2024	3/5/2024	48433	Volleyball Net Antenna & Sideline Mark	\$137.80	BSN SPORTS/COLLEGIATE PACIFIC
0	15410	1/9/2024	3/5/2024	48481	iPad repairs	\$665.00	SECURED TECH SOLUTIONS
0	194976	12/19/2023	3/5/2024	48468	Print Controller for SD 375	\$1,550.00	NCI BUSINESS SYSTEMS INC
0	59711	7/24/2023	3/5/2024	48486	FIELD MARKING PAINT-WHITE-CASE	\$63.00	TEAM WORKS BY HOLZHAUER INC
0	CC Spring24	3/5/2024	3/6/2024	0	EDAD 5483 Spring 2024	\$840.00	King, Taylor L
0	CC Spring24	3/5/2024	3/6/2024	0	COUN 6883 Spring 2024	\$900.00	Rabe, Jennifer M
0	Mileage 11/17-2/28	3/5/2024	3/6/2024	0	Mileage 1/5-2/28/24	\$363.14	Jones, Scott M

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0	Mileage 11/17-2/28	3/5/2024	3/6/2024	0	Mileage 11/14-12/19/23	\$192.57	Jones, Scott M
0	MileageFebFY24	3/5/2024	3/6/2024	0	Mileage 2/5-2/28	\$30.55	Schauer, Diana L
0	MileageMar2024	3/5/2024	3/6/2024	0	Mileage 2/1-2/29	\$79.53	Higus, Eleanor L
0	EmpathyWeek	3/5/2024	3/6/2024	0	Circle K	\$10.00	Rabe, Jennifer M
0	EmpathyWeek	3/5/2024	3/6/2024	0	Dollar Tree	\$3.75	Rabe, Jennifer M
0	EmpathyWeek	3/5/2024	3/6/2024	0	Jimmy Johns	\$10.00	Rabe, Jennifer M
0	EmpathyWeek	3/5/2024	3/6/2024	0	Kroger	\$47.48	Rabe, Jennifer M
0	SchtoSchMilage	3/5/2024	3/6/2024	0	Jan - Feb 2024 School to School Milage	\$22.11	Beutel, Timothy J
0	MileageMAR2024	3/5/2024	3/6/2024	0	IACTE - 260 Miles	\$174.20	Gardner, Karen L
0	FoodClass	3/4/2024	3/6/2024	0	Food Class reimb	\$7.95	Burke, Lori S
0	MileageFeb2024	3/4/2024	3/6/2024	0	Mileage 2/1-2/29	\$59.36	Baldwin, Clint D
0	MileageFEB2024	3/4/2024	3/6/2024	0	Mileage 2/1-2/28	\$21.44	Dralle, Mary E
0	MileageFEB2024	3/4/2024	3/6/2024	0	Mileage 2/2-2/28	\$66.20	Duke, Sarah L
0	MileageFEB2024	3/4/2024	3/6/2024	0	Mileage 2/1-2/29	\$13.53	Dunston, Chelsea N
0	MileageFEB2024	3/4/2024	3/6/2024	0	Mileage 2/1-2/29	\$2.14	Forbes, Charli J
0	MileageFEB2024	3/4/2024	3/6/2024	0	Mileage 2/1-2/28	\$25.73	Hermacinski, Theresa A
0	MileageFEB2024	3/4/2024	3/6/2024	0	Mileage 2/5-2/29	\$20.23	Lohnes, Crystal D
0	MileageFEB2024	3/4/2024	3/6/2024	0	Mileage 2/9 - 2/21	\$8.04	Owen, Cheryl L

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0	MileageFEB2024	3/4/2024	3/6/2024	0	Mileage 2/1-1/29	\$17.82	Wolf, Octavia K
0	MileageMar2024	3/4/2024	3/6/2024	0	Mileage 2/1-2/29	\$64.86	Rivera, Rhys B
0	MileageFeb24	3/4/2024	3/6/2024	0	RM Mileage for Feb 24	\$65.93	McKinley, Randi M
0	Reimbursment030824	3/4/2024	3/6/2024	0	Leaves & Beans 3/4/24 (MLL staff treat for meeting)	\$14.96	Scroggs, Bethany B
0	MileageMAR2024	3/4/2024	3/6/2024	0	Mileage to conference	\$17.42	Carpenter, Abbey C
0	MileageMAR2024	3/4/2024	3/6/2024	0	Mileage for SEL Conference (Morton - Springfield)	\$89.78	Weyland, Shane P
0	ReimburseMAR2024	3/4/2024	3/6/2024	0	Leaves N Beans - sunshine cart	\$66.41	Steiner, Laura D
0	ReimburseMAR2024	3/4/2024	3/6/2024	0	Teachers Pay Teachers - Sound Mound Cards & Mapping	\$35.00	Welch, Amanda C
0	MileageFeb24	3/3/2024	3/6/2024	0	Mileage Reimbursement - February 2024	\$103.05	Bush, Morgan G
0	MileageFeb24	3/3/2024	3/6/2024	0	Mileage Reimbursement February 2024	\$32.56	Sizemore, Robin C
0	ReimbursementMar08	3/3/2024	3/6/2024	0	Reimbursement for Mileage to SEL Conference - Springfield	\$85.76	Baker, Alyson M
0	BusPermintFY24	3/1/2024	3/6/2024	0	Reimb Bus Permit	\$4.00	Schoon, Kathie D
0	EOwdom022924Science	2/29/2024	3/6/2024	0	Science lab supplies	\$13.36	Owdom, Emma L
0	ShoeReimbFY24	2/27/2024	3/6/2024	0	Shoe Dept reimb for shoes	\$45.00	Lewis, Jody C
0	HGreen022624TeachSup	2/26/2024	3/6/2024	0	ECE, classroom supplies	\$175.94	Green, Heather N
0	KWebb022624TeachSup	2/26/2024	3/6/2024	0	supplies for speech room	\$98.78	Webb, Kelly M
0	ClassSupplies	2/26/2024	3/6/2024	0	Wold Lang. Walmart, Hobby Lobby, Kroger, TPT etc..	\$317.25	Hartzler, Mindy S

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0	Kroger&Sams	2/26/2024	3/6/2024	0	Porta Potter Supplies	\$131.57	Trilikis, Toni E
0	ScholasticWalmart	2/26/2024	3/6/2024	0	Walmart - Scholastic Bowl - Away Game Supplies	\$58.12	Parrott, Brandon R
0	TPTScienceLab	2/26/2024	3/6/2024	0	Teachers Pay Teachers - Science Lab & Notes	\$11.50	Bolliger, Megan L
0	WalmartLabSupp	2/26/2024	3/6/2024	0	Walmart-Narual Selection Labs	\$12.76	Parrott, Brandon R
0	850809	3/22/2024	3/22/2024	48553	Battery	\$49.99	NAPA AUTO PARTS MPEC
0	850809	3/22/2024	3/22/2024	48553	Discount	(\$1.00)	NAPA AUTO PARTS MPEC
0	102526	3/21/2024	3/22/2024	48559	ALARM MONITORING SERVICE - MA	\$45.00	OBERLANDER ALARM SYSTEMS INC
0	13H4-HR14-LJ9G	3/21/2024	3/22/2024	48496	Coat rack	\$15.95	AMAZON CAPITAL SERVICES, INC
0	167167	3/21/2024	3/22/2024	48542	Orange paint	\$59.23	MATHIS KELLEY CONST SUPPLY
0	1G17-3NDQ-LLLLP	3/21/2024	3/22/2024	48496	Printer	\$231.27	AMAZON CAPITAL SERVICES, INC
0	46269	3/21/2024	3/22/2024	48555	Wire brush	\$4.49	NENA HARDWARE MORTON
0	46271	3/21/2024	3/22/2024	48555	Nuts/bolts	\$5.90	NENA HARDWARE MORTON
0	70033128	3/21/2024	3/22/2024	48494	Turface Pro League Heritage Red 50 LB	\$870.00	AG-LAND FS INC
0	70033130	3/21/2024	3/22/2024	48494	Field Marking Chalk (50 LB)	\$88.70	AG-LAND FS INC
0	70033130	3/21/2024	3/22/2024	48494	Turface MVP (50 LB)	\$540.00	AG-LAND FS INC
0	70033130	3/21/2024	3/22/2024	48494	Turface Pro League Heritage Red 50 LB	\$848.25	AG-LAND FS INC
0	70033132	3/21/2024	3/22/2024	48494	Turface Professional Mound Clay Red (50 LB)	\$770.00	AG-LAND FS INC

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0	BBClockFY24	3/21/2024	3/22/2024	48534	Clock Operator JV	\$60.00	KAUFMAN, JEFFREY II
0	BBClockFY24	3/21/2024	3/22/2024	48534	Clock Operator Varisty	\$75.00	KAUFMAN, JEFFREY II
0	BBScoreFY24	3/21/2024	3/22/2024	48543	Scorebook	\$315.00	MCKIE, MICHAEL
0	BBScoreFY24	3/21/2024	3/22/2024	48570	Scorebook	\$465.00	RUGAARD, NATHAN F
0	S-0136	3/21/2024	3/22/2024	48549	Provide tech support for the Jefferson & Brown musicals	\$970.00	MIDWEST 2-WAY COMMUNICATIONS
0	879934	3/20/2024	3/22/2024	48567	GENERAL SUPPLIES - SCHOOLWIDE	(\$111.69)	RAYMOND GEDDES CO INC
0	134191	3/20/2024	3/22/2024	48541	#22 Replace headlight	\$78.72	LIGHTHOUSE AUTOMOTIVE
0	137480	3/20/2024	3/22/2024	48541	#4 Repair damage to mirrors	\$298.80	LIGHTHOUSE AUTOMOTIVE
0	15606	3/20/2024	3/22/2024	48572	iPad repairs	\$1,452.50	SECURED TECH SOLUTIONS
0	1JLV-16FJ-6RXJ	3/20/2024	3/22/2024	48496	Internal Hard Drive HDD	\$266.90	AMAZON CAPITAL SERVICES, INC
0	1RMQ-96GQ-DJ1D	3/20/2024	3/22/2024	48496	TV mount	\$13.49	AMAZON CAPITAL SERVICES, INC
0	46260	3/20/2024	3/22/2024	48555	Black Spray paint	\$18.87	NENA HARDWARE MORTON
0	581566	3/20/2024	3/22/2024	48571	Door stops	\$158.74	S & S BUILDERS HARDWARE CO
0	9007892486	3/20/2024	3/22/2024	48522	GENERAL SUPPLIES - BEVERAGE	\$226.32	GORDON FOOD SERV INC
0	9007892486	3/20/2024	3/22/2024	48522	GENERAL SUPPLIES - DAIRY PRODUCTS	\$74.74	GORDON FOOD SERV INC
0	9007892486	3/20/2024	3/22/2024	48522	GENERAL SUPPLIES - DISPOSABLES	\$1,141.57	GORDON FOOD SERV INC
0	9007892486	3/20/2024	3/22/2024	48522	GENERAL SUPPLIES - FROZEN	\$1,201.80	GORDON FOOD SERV INC

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0	9007892486	3/20/2024	3/22/2024	48522	GENERAL SUPPLIES - GROCERY	\$1,182.13	GORDON FOOD SERV INC
0	9007892486	3/20/2024	3/22/2024	48522	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,685.41	GORDON FOOD SERV INC
0	9007892486	3/20/2024	3/22/2024	48522	GENERAL SUPPLIES - SANITATION	\$381.05	GORDON FOOD SERV INC
0	95297754-00	3/20/2024	3/22/2024	48587	Thermostat	\$12.08	UNITED REFRIGERATION INC
0	9907111	3/20/2024	3/22/2024	48507	GENERAL SUPPLIES - PRODUCE	\$1,345.40	CENTRAL ILLINOIS PRODUCE
0	9959179798	3/20/2024	3/22/2024	48589	Hot spots	\$180.24	VERIZON
0	APR2024	3/20/2024	3/22/2024	48506	NOV2023 Dental Ins premium	\$16,248.18	CENTRAL ILLINOIS EDUCATORS' TRUST
0	APR2024	3/20/2024	3/22/2024	48506	NOV2023 Health Ins premium	\$246,067.90	CENTRAL ILLINOIS EDUCATORS' TRUST
0	APR2024	3/20/2024	3/22/2024	48506	NOV2023 Total Basic Life Ins premium	\$1,874.62	CENTRAL ILLINOIS EDUCATORS' TRUST
0	APR2024	3/20/2024	3/22/2024	48506	NOV2023 Vision Ins premium	\$2,117.58	CENTRAL ILLINOIS EDUCATORS' TRUST
0	APR2024	3/20/2024	3/22/2024	48506	NOV2023 Voluntary Life Ins premium	\$2,728.94	CENTRAL ILLINOIS EDUCATORS' TRUST
0	INV1039945	3/20/2024	3/22/2024	48509	Daily Rate - Tuition February 2024 - O.W. (w/ 1:1 aide)	\$8,621.28	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1039946	3/20/2024	3/22/2024	48509	Daily Rate - Tuition February 2024 - O.W. (w/out 1:1 aide)	\$784.52	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	176537	3/20/2024	3/22/2024	48498	Library Books	\$217.45	BELLWETHER MEDIA
0	177F-JHNJ-W9FH	3/20/2024	3/22/2024	48496	Library Books - PTO to reimburse	\$127.04	AMAZON CAPITAL SERVICES, INC
0	1KFY-6HWY-QM3F	3/20/2024	3/22/2024	48496	Art Day Supplies	\$103.16	AMAZON CAPITAL SERVICES, INC
0	1R49-CY1J-CQ9F	3/20/2024	3/22/2024	48496	Buskirk- supplies LB Steipend	\$38.52	AMAZON CAPITAL SERVICES, INC
0	1XQD-GVGQ-FGL6	3/20/2024	3/22/2024	48496	Classroom Supplies - George	\$41.45	AMAZON CAPITAL SERVICES, INC

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0	1Y74-L4GJ-GYDX	3/20/2024	3/22/2024	48496	Water bottles for students in need	\$43.99	AMAZON CAPITAL SERVICES, INC
0	879934	3/20/2024	3/22/2024	48567	Paw Pride Prizes	\$111.69	RAYMOND GEDDES CO INC
0	1QLV-WYFH-CH4H	3/20/2024	3/22/2024	48496	Chart paper and plastic helmets	\$311.28	AMAZON CAPITAL SERVICES, INC
0	1566	3/20/2024	3/22/2024	48549	new clip for coach radio	\$12.00	MIDWEST 2-WAY COMMUNICATIONS
0	13CF-CHKW-MN69	3/20/2024	3/22/2024	48496	Bohnhoff - classroom	\$117.59	AMAZON CAPITAL SERVICES, INC
0	13PG-19W4-XP3K	3/20/2024	3/22/2024	48496	Baker classroom	\$21.29	AMAZON CAPITAL SERVICES, INC
0	16PH-T9TK-4QGK	3/20/2024	3/22/2024	48496	food for inclusion week	\$64.00	AMAZON CAPITAL SERVICES, INC
0	17GX-CHXT-1XD4	3/20/2024	3/22/2024	48496	Masala munch refund	(\$21.58)	AMAZON CAPITAL SERVICES, INC
0	195868	3/20/2024	3/22/2024	48554	6518a staples	\$97.66	NCI BUSINESS SYSTEMS INC
0	195873	3/20/2024	3/22/2024	48554	6518a	\$212.02	NCI BUSINESS SYSTEMS INC
0	195873	3/20/2024	3/22/2024	48554	657	\$12.88	NCI BUSINESS SYSTEMS INC
0	195873	3/20/2024	3/22/2024	48554	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	1CWL-KC46-M6P6	3/20/2024	3/22/2024	48496	usb-lightning adapters	\$130.35	AMAZON CAPITAL SERVICES, INC
0	1DFF-N4RR-GVHN	3/20/2024	3/22/2024	48496	rejuv room refund	(\$8.90)	AMAZON CAPITAL SERVICES, INC
0	1F9R-117W-PQK7	3/20/2024	3/22/2024	48496	little - classroom	\$25.72	AMAZON CAPITAL SERVICES, INC
0	1GT6-V3DY-737W	3/20/2024	3/22/2024	48496	bohnhoff classroom	\$15.99	AMAZON CAPITAL SERVICES, INC
0	1K9H-JFXV-R3DL	3/20/2024	3/22/2024	48496	Ralston - classroom	\$177.81	AMAZON CAPITAL SERVICES, INC
0	1KCR-K4YV-3DW7	3/20/2024	3/22/2024	48496	rejuvenation room	\$107.15	AMAZON CAPITAL SERVICES, INC

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0	1LJP-CWFT-KX4X	3/20/2024	3/22/2024	48496	birthday pencils	\$48.79	AMAZON CAPITAL SERVICES, INC
0	1LYW-TF9W-Y1KG	3/20/2024	3/22/2024	48496	all in one printer for office	\$298.00	AMAZON CAPITAL SERVICES, INC
0	1LYW-TF9W-Y1KG	3/20/2024	3/22/2024	48496	Kate library	\$35.11	AMAZON CAPITAL SERVICES, INC
0	1NFC-KNG4-9G9R	3/20/2024	3/22/2024	48496	Christmas tree bag	\$29.95	AMAZON CAPITAL SERVICES, INC
0	1PPR-XKHJ-DDT3	3/20/2024	3/22/2024	48496	1st grade report covers	\$24.52	AMAZON CAPITAL SERVICES, INC
0	1QL3-Q4PM-CPHN	3/20/2024	3/22/2024	48496	100's pocket chart - Cline	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1W13-GVPT-7YGD	3/20/2024	3/22/2024	48496	cardstock - cline	\$14.29	AMAZON CAPITAL SERVICES, INC
0	1W13-GVPT-7YGD	3/20/2024	3/22/2024	48496	Cline Classroom	\$83.12	AMAZON CAPITAL SERVICES, INC
0	3561282422	3/20/2024	3/22/2024	48579	orange color copy paper	\$22.16	STAPLES
0	3561282422	3/20/2024	3/22/2024	48579	paper	\$23.79	STAPLES
0	3561282422	3/20/2024	3/22/2024	48579	yellow color copy paper	\$22.16	STAPLES
0	141	3/20/2024	3/22/2024	48516	Soft Flex Rentals	\$410.00	DYNASTY POLE VAULT MIDWEST
0	1MK9-H4LX-WCCP	3/20/2024	3/22/2024	48496	Office Chair	\$124.97	AMAZON CAPITAL SERVICES, INC
0	72667	3/20/2024	3/22/2024	48545	Shop Supplies	\$103.74	MENARDS INC
0	LAX24	3/20/2024	3/22/2024	48593	Lacross Program	\$2,309.48	WASHINGTON HIGH SCHOOL
0	MHS-2403122	3/20/2024	3/22/2024	48595	Costume Design	\$800.00	WES-CARTWRIGHT LLC
0	MidIIIMAR2024Plaques	3/20/2024	3/22/2024	48546	Winter All-Conference Plaques	\$139.50	MID ILLINI CONFERENCE
240208	2534335	3/20/2024	3/22/2024	48501	CANSON MI TEINTES FINE ART 19X25 10PK	\$22.76	BLICK ART MATERIALS

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240208	2534335	3/20/2024	3/22/2024	48501	CANSON MI TEINTES PORTRAIT 19X25 10PK	\$22.76	BLICK ART MATERIALS
240227	347362B	3/20/2024	3/22/2024	48519	Apple (Essential Library Tech Titans)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	Belle of the ball	\$17.16	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	Blade breaker [large print]	\$26.99	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	Book Processing	\$28.56	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	Cave and mine survival stories (Essential Survival Stories)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	Desert survival stories (Essential Survival Stories)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	Extreme cold survival stories (Essential Survival Stories)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	Facebook (Essential Library Tech Titans)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	Fate breaker (Realm Breaker, Book 3)	\$23.82	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	Forest and jungle survival stories (Essential Survival Stories)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	Girl forgotten	\$18.32	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	Led Zeppelin (Classic Rock Bands)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	Netflix (Essential Library Tech Titans)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	Rock and mountain survival stories (Essential Survival Stories)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	Ruthless vows : a novel (Letters of Enchantment, Book 2)	\$19.25	FOLLETT SCHOOL SOLUTIONS INC

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240227	347362B	3/20/2024	3/22/2024	48519	Smart strategies for paying for college (Financial Security And Life Success For Teens)	\$24.66	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	The actor encyclopedia (Entertainment Encyclopedias)	\$35.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	The Blackwoods	\$19.24	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	The history of criminal law (History of Crime and Punishment)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	The history of law enforcement (History of Crime and Punishment)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	The movie encyclopedia (Entertainment Encyclopedias)	\$35.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	The superhero encyclopedia (Entertainment Encyclopedias)	\$35.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	The Titanic story (Essential Library Of Famous Ships)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	The video game encyclopedia (Entertainment Encyclopedias)	\$35.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362B	3/20/2024	3/22/2024	48519	Twitter (Essential Library Tech Titans)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895F	3/20/2024	3/22/2024	48519	Animal Farm	\$1.99	FOLLETT SCHOOL SOLUTIONS INC
240233	354895F	3/20/2024	3/22/2024	48519	Jules Vern Around the World in 80 Days	\$45.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895F	3/20/2024	3/22/2024	48519	Star Wars Queen's Peril	\$50.00	FOLLETT SCHOOL SOLUTIONS INC
240239	359427	3/20/2024	3/22/2024	48519	Book Processing	\$7.14	FOLLETT SCHOOL SOLUTIONS INC
240239	359427	3/20/2024	3/22/2024	48519	Dead wake : the last crossing of the Lusitania	\$17.17	FOLLETT SCHOOL SOLUTIONS INC

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240239	359427	3/20/2024	3/22/2024	48519	Obsessed : a memoir of my life with OCD	\$20.53	FOLLETT SCHOOL SOLUTIONS INC
240239	359427	3/20/2024	3/22/2024	48519	Speak	\$19.87	FOLLETT SCHOOL SOLUTIONS INC
240239	359427	3/20/2024	3/22/2024	48519	What you need to know about mortgages	\$15.48	FOLLETT SCHOOL SOLUTIONS INC
240239	359427	3/20/2024	3/22/2024	48519	What you need to know about retirement plans	\$15.01	FOLLETT SCHOOL SOLUTIONS INC
240239	359427	3/20/2024	3/22/2024	48519	What you need to know about stocks	\$15.10	FOLLETT SCHOOL SOLUTIONS INC
0	2817	3/20/2024	3/22/2024	48535	CASE Virtual FIEP Training (Franklin, Skroggs, Beck)	\$1,440.00	KEY2ED
240245	398230	3/20/2024	3/22/2024	48513	New SLP Staff - Amy Beck (amy.beck@mcusd709.org)	\$89.00	CONTINUED.COM LLC
0	137166	3/19/2024	3/22/2024	48541	#39 Repair coolant leak	\$218.38	LIGHTHOUSE AUTOMOTIVE
0	137372	3/19/2024	3/22/2024	48541	Lot ck	\$290.08	LIGHTHOUSE AUTOMOTIVE
0	13H4-HR14-3DNQ	3/19/2024	3/22/2024	48496	Boxes	\$19.99	AMAZON CAPITAL SERVICES, INC
0	46241	3/19/2024	3/22/2024	48555	Turnbuckle	\$12.59	NENA HARDWARE MORTON
0	795339027	3/19/2024	3/22/2024	48523	CUSTODIAL SUPPLIES	\$910.16	HOME DEPOT
0	9907080	3/19/2024	3/22/2024	48507	FOOD SERVICE - GENERAL SUPPLIES - PRODUCE	\$57.10	CENTRAL ILLINOIS PRODUCE
0	10528	3/19/2024	3/22/2024	48563	Baseball Game- Education Day	\$183.00	PEORIA CHIEFS
0	17823	3/19/2024	3/22/2024	48583	Daily Rate - Tuitions February 2024 - J.R.	\$5,808.27	THE BABY FOLD
0	17837	3/19/2024	3/22/2024	48583	Daily Rate - Tuitions February 2024 - B.B.	\$8,935.80	THE BABY FOLD

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0	17858	3/19/2024	3/22/2024	48583	Daily Rate - Tuitions February 2024 - J.W.	\$8,935.80	THE BABY FOLD
0	17866	3/19/2024	3/22/2024	48583	Daily Rate - Tuitions February 2024 - T.C.	\$8,869.20	THE BABY FOLD
0	17882	3/19/2024	3/22/2024	48583	Daily Rate - Tuitions February 2024 - M.P.	\$8,869.20	THE BABY FOLD
0	17898	3/19/2024	3/22/2024	48583	Daily Rate - Tuitions February 2024 - V.W.	\$8,869.20	THE BABY FOLD
0	195878	3/19/2024	3/22/2024	48554	Copier Useage & Fees - February 2024	\$200.07	NCI BUSINESS SYSTEMS INC
0	197209-00	3/19/2024	3/22/2024	48561	Driving Evaluation - A. Duez	\$500.00	OSF MEDICAL GROUP - OCCUP HLTH
0	2402	3/19/2024	3/22/2024	48538	Daily Rate - Education - February 2024 (J.S.)	\$7,400.00	LAKEMARY CENTER INC
0	2402	3/19/2024	3/22/2024	48538	Daily Rate - Residential February 2024 (J.S.)	\$25,665.00	LAKEMARY CENTER INC
0	25019853	3/19/2024	3/22/2024	48562	BASC-3 Record Forms Print Copies (50)	\$157.00	PEARSON EDUCATION INC
0	25023319	3/19/2024	3/22/2024	48562	KTEA-3 & WISC Q-Global Useage	\$35.23	PEARSON EDUCATION INC
0	25023322	3/19/2024	3/22/2024	48562	WAIS & WAIT Q-Global Useage	\$186.19	PEARSON EDUCATION INC
0	25043410	3/19/2024	3/22/2024	48562	KTEA-3-B Q-Global Useage	\$7.44	PEARSON EDUCATION INC
0	630	3/19/2024	3/22/2024	48517	Daily Rate - Tuition February 2024 - E.H.	\$9,698.33	EASTER SEALS-UCP
0	630	3/19/2024	3/22/2024	48517	Daily Rate - Tuition February 2024 - N.R.	\$5,337.74	EASTER SEALS-UCP
0	630	3/19/2024	3/22/2024	48517	Daily Rate - Tuition February 2024 - P.T.	\$9,698.33	EASTER SEALS-UCP
0	824709	3/19/2024	3/22/2024	48581	504 Services	\$420.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC

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0	824709	3/19/2024	3/22/2024	48581	Administrative Services	\$9,471.49	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	824709	3/19/2024	3/22/2024	48581	Diagnostic Services	\$8,655.88	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	824709	3/19/2024	3/22/2024	48581	Itenerant Consultations	\$6,480.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	824709	3/19/2024	3/22/2024	48581	Operations & Maintenance	\$5,279.93	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	824709	3/19/2024	3/22/2024	48581	Profesional Development	\$6,718.01	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	824709	3/19/2024	3/22/2024	48581	Professional Services	\$6,969.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	824709	3/19/2024	3/22/2024	48581	Tuition - February 2024	\$30,006.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	INV1039951	3/19/2024	3/22/2024	48509	Daily Rate - Tuition February 2024 - D.A..	\$5,363.60	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1039956	3/19/2024	3/22/2024	48509	Daily Rate - Tuition February 2024 - K.B.	\$5,363.60	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV179886	3/19/2024	3/22/2024	48540	Hospital Tutoring (E.H.) 2/26/24-2/29/24	\$394.02	LEARNWELL
0	INV182770	3/19/2024	3/22/2024	48540	Hospital Tutoring (E.H.) 3/01/24-3/08/24	\$788.05	LEARNWELL
0	195874	3/19/2024	3/22/2024	48554	Copier Rental	\$212.13	NCI BUSINESS SYSTEMS INC
0	1F9R-117W-3C9L	3/19/2024	3/22/2024	48496	Supplies - LB Stipend	\$149.42	AMAZON CAPITAL SERVICES, INC
0	1VR7-TNQW-6LGF	3/19/2024	3/22/2024	48496	chair and storage table for carnival, PTO purchase	\$263.99	AMAZON CAPITAL SERVICES, INC
0	6296	3/19/2024	3/22/2024	48518	4 Grundy decals	\$56.00	ELITE SIGNS & GRAPHICS INC
0	195876	3/19/2024	3/22/2024	48554	Total Usage March	\$473.11	NCI BUSINESS SYSTEMS INC
0	DVMOCInvite	3/19/2024	3/22/2024	48515	6th, 7th, 8th Grade Band	\$225.00	DUNLAP VALLEY MIDDLE SCHOOL

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0	11GM-4MDC-TVKM	3/19/2024	3/22/2024	48496	Drivers Ed Supplies	\$436.86	AMAZON CAPITAL SERVICES, INC
0	11LD-DWRT-WTQR	3/19/2024	3/22/2024	48496	PLTW Supplies	\$964.66	AMAZON CAPITAL SERVICES, INC
0	14LQ-J7VJ-V116	3/19/2024	3/22/2024	48496	Student Services Supplies	\$481.81	AMAZON CAPITAL SERVICES, INC
0	16PH-T9TK-1PKH	3/19/2024	3/22/2024	48496	Binder Clips	\$29.04	AMAZON CAPITAL SERVICES, INC
0	17575	3/19/2024	3/22/2024	48527	Calvin Leman	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	17575	3/19/2024	3/22/2024	48527	Campbell Akers	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	17575	3/19/2024	3/22/2024	48527	Josh Rumbold	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	17575	3/19/2024	3/22/2024	48527	Luke Siebenthal	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	17575	3/19/2024	3/22/2024	48527	Morgan Robinson	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	17575	3/19/2024	3/22/2024	48527	Nathan Park	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	17575	3/19/2024	3/22/2024	48527	Nissa Groth	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	17575	3/19/2024	3/22/2024	48527	Ryan Siebenthal	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	17575	3/19/2024	3/22/2024	48527	Sofiya Patel	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	17575	3/19/2024	3/22/2024	48527	Vincent Zou	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	17575	3/19/2024	3/22/2024	48527	Zack Tucker	\$8.00	ILLINOIS MUSIC EDUCATION ASSOC
0	17G3-4T7H-DY7J	3/19/2024	3/22/2024	48496	Library Books	\$419.66	AMAZON CAPITAL SERVICES, INC
0	17V1-XDHM-YCTQ	3/19/2024	3/22/2024	48496	Library Book	\$14.49	AMAZON CAPITAL SERVICES, INC
0	1C46-LW4N-V3NN	3/19/2024	3/22/2024	48496	Classroom Books	\$17.21	AMAZON CAPITAL SERVICES, INC

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0	1CTV-HCLL-LWHQ	3/19/2024	3/22/2024	48496	Classroom Book	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1DPW-DGP1-FTMJ	3/19/2024	3/22/2024	48496	Envelopes	\$9.44	AMAZON CAPITAL SERVICES, INC
0	1F1J-NTGD-J9CJ	3/19/2024	3/22/2024	48496	Orchestra Items	\$159.98	AMAZON CAPITAL SERVICES, INC
0	1G7P-FKWD-7YDK	3/19/2024	3/22/2024	48496	Wall Clock	\$85.99	AMAZON CAPITAL SERVICES, INC
0	1HGC-F7JK-DJQV	3/19/2024	3/22/2024	48496	Charger	\$55.91	AMAZON CAPITAL SERVICES, INC
0	1JLQ-YG3V-LWRX	3/19/2024	3/22/2024	48496	PLTW Supplies	\$306.95	AMAZON CAPITAL SERVICES, INC
0	1JLV-XC77-XCF7	3/19/2024	3/22/2024	48496	Tote Bags	\$154.43	AMAZON CAPITAL SERVICES, INC
0	1JP4-KQW9-CLPX	3/19/2024	3/22/2024	48496	Orchestra Supplies	\$14.49	AMAZON CAPITAL SERVICES, INC
0	1LF6-MWP7-4NPW	3/19/2024	3/22/2024	48496	Granola Bars for Nurse Office	\$26.39	AMAZON CAPITAL SERVICES, INC
0	1LMN-FRYL-9RXP	3/19/2024	3/22/2024	48496	Poster Boards	\$16.69	AMAZON CAPITAL SERVICES, INC
0	1M11-HTHH-1K4W	3/19/2024	3/22/2024	48496	RISE Classroom Supplies	\$58.87	AMAZON CAPITAL SERVICES, INC
0	1MJL-TYKV-1MY Y	3/19/2024	3/22/2024	48496	SpEd Supplies	\$363.78	AMAZON CAPITAL SERVICES, INC
0	1QRW-NYHD-3YLF	3/19/2024	3/22/2024	48496	Orchestra Supplies	\$20.94	AMAZON CAPITAL SERVICES, INC
0	1RHC-16JT-3HT9	3/19/2024	3/22/2024	48496	Orchestra Supplies	\$71.45	AMAZON CAPITAL SERVICES, INC
0	1VRP-WPWN-4KJK	3/19/2024	3/22/2024	48496	Library Books	\$285.77	AMAZON CAPITAL SERVICES, INC
0	1X1J-9J1G-CY1X	3/19/2024	3/22/2024	48496	Grinder	\$25.00	AMAZON CAPITAL SERVICES, INC
0	4-12753-0	3/19/2024	3/22/2024	48592	2024 Yearbook Deposit	\$10,552.15	WALSWORTH
240239	359427B	3/19/2024	3/22/2024	48519	Graduation Day	\$43.72	FOLLETT SCHOOL SOLUTIONS INC
240239	359427B	3/19/2024	3/22/2024	48519	Pride and Prejudice	\$11.99	FOLLETT SCHOOL SOLUTIONS INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	13KJ-QY94-3NLQ	3/19/2024	3/22/2024	48496	Misc Office Supplies	\$46.88	AMAZON CAPITAL SERVICES, INC
0	17K4-CDJG-H47G	3/19/2024	3/22/2024	48496	Tissues for SSS Office	\$16.80	AMAZON CAPITAL SERVICES, INC
0	1G1Y-R3VW-3NLP	3/19/2024	3/22/2024	48496	Power Strip Towers	\$115.16	AMAZON CAPITAL SERVICES, INC
0	1X1J-9J1G-4XL7	3/19/2024	3/22/2024	48496	Power Strip	\$30.99	AMAZON CAPITAL SERVICES, INC
0	17GX-CHXT-479V	3/18/2024	3/22/2024	48496	Printer	\$231.27	AMAZON CAPITAL SERVICES, INC
0	240415078019	3/18/2024	3/22/2024	48495	FOOD SERVICE - GENERAL SUPPLIES - BREAD	\$635.22	ALPHA BAKING CO
0	46216	3/18/2024	3/22/2024	48555	Batteries & bungee cord	\$30.35	NENA HARDWARE MORTON
0	9907079	3/18/2024	3/22/2024	48507	GENERAL SUPPLIES - PRODUCE	\$697.85	CENTRAL ILLINOIS PRODUCE
0	CP-WO-447558-1-1	3/18/2024	3/22/2024	48560	Credit for paper not recd on prior invoice	(\$24.38)	OFFICE ESSENTIALS
0	IN02196093	3/18/2024	3/22/2024	48548	Window envelopes	\$34.64	MIDLAND PAPER COMPANY
0	OE-62146-1	3/18/2024	3/22/2024	48560	Paper for print job	\$24.38	OFFICE ESSENTIALS
0	S010755011.001	3/18/2024	3/22/2024	48578	Dsicount	(\$0.68)	SPRINGFIELD ELECTRIC SUPPLY
0	S010755011.001	3/18/2024	3/22/2024	48578	Switches	\$34.04	SPRINGFIELD ELECTRIC SUPPLY
0	VLI24-1065	3/18/2024	3/22/2024	48591	Discount	(\$1,170.00)	VISTA LEARNING NFP
0	VLI24-1065	3/18/2024	3/22/2024	48591	EvaluWise Licenses Valid 7/1/2024 - 6/30/2025	\$4,865.25	VISTA LEARNING NFP
0	VLI24-1065	3/18/2024	3/22/2024	48591	EvaluWise Licenses Valid 7/1/2025 - 6/30/2026	\$4,865.25	VISTA LEARNING NFP
0	1FMV-C1TJ-39ML	3/18/2024	3/22/2024	48496	10 port wall charger and 5 pack iphone	\$32.98	AMAZON CAPITAL SERVICES, INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					charger cords		
0	12330920242	3/18/2024	3/22/2024	48568	Drug Testing	\$316.21	REDWOOD TOXICOLOGY LAB
0	1923	3/18/2024	3/22/2024	48574	Concert Programs	\$210.00	SEND IT SERVICES
0	195880	3/18/2024	3/22/2024	48554	Printer Copier Use	\$960.17	NCI BUSINESS SYSTEMS INC
0	195881	3/18/2024	3/22/2024	48554	Printer Copier Use	\$50.96	NCI BUSINESS SYSTEMS INC
0	257778	3/18/2024	3/22/2024	48556	Caption Plate Kit	\$367.42	NEVCO SPORTS LLC
0	366292278	3/18/2024	3/22/2024	48532	Band Music	\$67.99	JW PEPPER & SON INC
0	43036	3/18/2024	3/22/2024	48575	Porta Potty Rentals	\$482.52	SIMMONS LITTLE JOHNNIES
0	534838	3/18/2024	3/22/2024	48550	Shop Supplies	\$647.37	MILLWORKS WOODWORKERS SHOP
0	534944	3/18/2024	3/22/2024	48550	Walnut for Shop	\$116.92	MILLWORKS WOODWORKERS SHOP
0	61145	3/18/2024	3/22/2024	48582	Winter Jackets	\$975.00	TEAM WORKS BY HOLZHAUER INC
0	71142	3/18/2024	3/22/2024	48545	Shop Supplies	\$460.22	MENARDS INC
0	924864788	3/18/2024	3/22/2024	48503	Softball Supplies	\$86.10	BSN SPORTS/COLLEGIATE PACIFIC
0	924912537	3/18/2024	3/22/2024	48503	Softball Supplies	\$58.70	BSN SPORTS/COLLEGIATE PACIFIC
0	925014214	3/18/2024	3/22/2024	48503	Windscreen	\$1,877.85	BSN SPORTS/COLLEGIATE PACIFIC
0	IN97323532	3/18/2024	3/22/2024	48544	Gatorade Sidelines	\$80.00	MEDCO SUPPLY CO
0	Q1224437	3/18/2024	3/22/2024	48566	4/1/24 - 6/30/24 Lease	\$147.99	QUADIENT LEASING USA INC
0	WO-453132-1	3/18/2024	3/22/2024	48560	Paper	\$1,747.20	OFFICE ESSENTIALS
240227	347362A	3/18/2024	3/22/2024	48519	Activision Blizzard : makers of	\$29.00	FOLLETT SCHOOL SOLUTIONS INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Overwatch and Call of duty (Essential Library: Video Game Companies)		
240227	347362A	3/18/2024	3/22/2024	48519	Amazon (Essential Library Tech Titans)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	American life in the 1930s (Iconic American Decades)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	American life in the 1960s (Iconic American Decades)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	American life in the 1970s (Iconic American Decades)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	American life in the 1980s (Iconic American Decades)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	American life in the 1990s (Iconic American Decades)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	American life in the 2000s (Iconic American Decades)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	Book Processing	\$35.70	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	Capital punishment (History of Crime and Punishment)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	Death angel : a Vietnam memoir of a bearer of death messages to families	\$19.99	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	Electronic Arts : makers of Madden NFL and the Sims (Essential Library: Video Game Companies)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	Epic games : makers of Fortnite and Gears of war (Essential Library: Video Game Companies)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	Freedom of religion (Essential Library Of American Values And Freedoms)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
240227	347362A	3/18/2024	3/22/2024	48519	Google (Essential Library Tech Titans)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	Governmental checks and balances (Essential Library Of American Values And Freedoms)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	Joe Biden : 46th US president (Essential Lives)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	Kamala Harris : first female US vice president (Essential Lives)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	Microsoft (Essential Library Tech Titans)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	Microsoft : makers of the Xbox and Minecraft (Essential Library: Video Game Companies)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	Night and Dana	\$18.99	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	Nintendo : makers of Mario and Zelda (Essential Library: Video Game Companies)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	No summit out of sight : the true story of the youngest person to climb the seven summits	\$21.07	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	Pink Floyd (Classic Rock Bands)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	Samsung (Essential Library Tech Titans)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	Sony : makers of the PlayStation (Essential Library: Video Game Companies)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	The Agathas (Agathas Mystery, Book 1)	\$12.34	FOLLETT SCHOOL SOLUTIONS INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
240227	347362A	3/18/2024	3/22/2024	48519	The half-life of love	\$19.24	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	The Mayflower story (Essential Library Of Famous Ships)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	The Rolling Stones (Classic Rock Bands)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362A	3/18/2024	3/22/2024	48519	The US prison system and prison life (History of Crime and Punishment)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	127 hours : between a rock and a hard place	\$45.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	A good girl's guide to murder	\$22.50	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	A pho love story	\$45.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	All fall down	\$9.99	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	American road trip	\$15.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Americanized : rebel without a green card	\$22.50	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	As good as dead	\$22.50	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Ascent	\$56.62	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Ballad & dagger	\$16.99	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Between the world and me	\$12.38	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Blade breaker	\$23.14	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Bluebird	\$12.99	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Born a crime : stories from a South African childhood	\$27.50	FOLLETT SCHOOL SOLUTIONS INC

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240233	354895	3/18/2024	3/22/2024	48519	Cold	\$15.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Dry	\$15.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Educated : a memoir	\$27.50	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Eliza and her monsters	\$15.27	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Every vote matters : the power of your voice, from student elections to the Supreme Court	\$15.99	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Everyone can be a ninja : find your inner warrior and achieve your dreams	\$15.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Game on! : video game history from Pong and Pac-man to Mario, Minecraft, and more	\$15.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Good girl, bad blood	\$22.50	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Goodbye days : a novel	\$22.50	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Hope was here	\$45.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	I'll give you the sun	\$45.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	In the wild light	\$22.50	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Lord of the flies	\$42.50	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Love, hate & other filters	\$10.99	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Luck of the Titanic	\$22.50	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Managing credit and debt	\$32.95	FOLLETT SCHOOL SOLUTIONS INC

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240233	354895	3/18/2024	3/22/2024	48519	No summit out of sight : the true story of the youngest person to climb the seven summits	\$15.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Reclaim the stars : 17 tales across realms & space	\$15.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Salt to the sea : a novel	\$22.50	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Scythe	\$15.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Speak	\$15.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Star Wars. : Queen's hope	\$35.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Star Wars. : Queen's Shadow	\$50.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Sunny G's series of rash decisions	\$45.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	Super fake love song	\$45.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	The blossom and the firefly	\$22.50	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	The brothers Hawthorne	\$50.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	The complete cookbook for teen chefs : 70+ teen-tested and teen-approved recipes to cook, eat, and share	\$21.99	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	The dark unwinding	\$9.99	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	The edge	\$56.62	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	The encyclopedia of misinformation : a compendium of imitations, spoofs, delusions, simulations, counterfeits, impostors, illusions, confabulations, skullduggery, frauds, pseudoscience,	\$15.54	FOLLETT SCHOOL SOLUTIONS INC

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					propaganda, hoaxes, flimflam, pranks, hornswoogle, conspiracies & miscellaneous fakery		
240233	354895	3/18/2024	3/22/2024	48519	The final gambit	\$45.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	The forgetting	\$12.99	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	The girl in the white van	\$15.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	The glass castle : a memoir	\$45.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	The Hawthorne legacy	\$45.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	The hill we climb : an inaugural poem for the country	\$17.50	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	The hired girl	\$11.99	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	The house you pass on the way	\$35.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	The inheritance games	\$45.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	The Knowing	\$12.99	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	The librarian of Auschwitz	\$15.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	The teen money manual : a guide to cash, credit, spending, saving, work, wealth, and more	\$13.96	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	This light between us : a novel of World War II	\$15.00	FOLLETT SCHOOL SOLUTIONS INC
240233	354895	3/18/2024	3/22/2024	48519	When breath becomes air	\$27.50	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	Anne Frank : the diary of a young girl	\$60.00	FOLLETT SCHOOL SOLUTIONS INC

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240239	359427A	3/18/2024	3/22/2024	48519	Brisingr	\$76.50	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	Catching fire	\$83.99	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	Eldest	\$72.25	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	Eragon	\$72.25	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	Harry Potter and the chamber of secrets	\$75.00	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	Harry Potter and the deathly hallows	\$75.00	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	Harry Potter and the half-blood prince	\$75.00	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	Harry Potter and the Order of the Phoenix	\$75.00	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	Harry Potter and the prisoner of Azkaban	\$75.00	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	Harry Potter and the sorcerer's stone	\$75.00	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	Independent study	\$48.97	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	Inheritance	\$77.00	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	Little women	\$22.50	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	Mockingjay	\$83.99	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	Pride and prejudice	\$15.00	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	Speak	\$59.00	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	Swiss family Robinson	\$16.99	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	The ballad of songbirds and snakes	\$89.99	FOLLETT SCHOOL SOLUTIONS INC

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240239	359427A	3/18/2024	3/22/2024	48519	The brothers Hawthorne	\$35.00	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	The call of the wild	\$22.50	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	The diary of a young girl : the definitive edition	\$27.50	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	The fellowship of the ring	\$33.00	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	The final gambit	\$65.00	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	The Hawthorne legacy	\$65.00	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	The Hobbit	\$87.96	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	The Hunger Games	\$83.99	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	The return of the king	\$33.00	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	The Swiss family Robinson	\$17.99	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	The Testing	\$48.97	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	The two towers	\$33.00	FOLLETT SCHOOL SOLUTIONS INC
240239	359427A	3/18/2024	3/22/2024	48519	Twenty thousand leagues under the sea	\$27.99	FOLLETT SCHOOL SOLUTIONS INC
0	195879	3/18/2024	3/22/2024	48554	MA Copier for March	\$222.75	NCI BUSINESS SYSTEMS INC
0	1DW9-TLK7-3F9K	3/18/2024	3/22/2024	48496	Book for BS	\$46.27	AMAZON CAPITAL SERVICES, INC
0	1LQQ-LWXJ-31X1	3/18/2024	3/22/2024	48496	MA Art Supplies	\$176.45	AMAZON CAPITAL SERVICES, INC
0	1VKJ-YTXQ-VRLR	3/17/2024	3/22/2024	48496	Unsupervised Leadership	\$128.00	AMAZON CAPITAL SERVICES, INC

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0	1XHW-6CFL-T6TD	3/17/2024	3/22/2024	48496	The Megabook of Fluency - Higus	\$26.99	AMAZON CAPITAL SERVICES, INC
0	195877	3/16/2024	3/22/2024	48554	Copier Usage Service & Supply - IT	\$3.26	NCI BUSINESS SYSTEMS INC
0	195877	3/16/2024	3/22/2024	48554	Copier Usage Service & Supply - Accounting	\$2.86	NCI BUSINESS SYSTEMS INC
0	195877	3/16/2024	3/22/2024	48554	Copier Usage Service & Supply - DO	\$135.62	NCI BUSINESS SYSTEMS INC
0	1MJL-TYKV-NF9J	3/16/2024	3/22/2024	48496	SAMSUNG 50-Inch Class LED TV	\$497.99	AMAZON CAPITAL SERVICES, INC
0	195875	3/16/2024	3/22/2024	48554	BLACK-4423 COPIES	\$48.65	NCI BUSINESS SYSTEMS INC
0	195875	3/16/2024	3/22/2024	48554	COLOR-7329 COPIES	\$436.08	NCI BUSINESS SYSTEMS INC
0	195875	3/16/2024	3/22/2024	48554	HALLWAY-41091 COPIES	\$160.25	NCI BUSINESS SYSTEMS INC
0	195875	3/16/2024	3/22/2024	48554	OFFICE-26613 COPIES	\$103.79	NCI BUSINESS SYSTEMS INC
0	195875	3/16/2024	3/22/2024	48554	STORAGE - 45676 COPIES	\$178.14	NCI BUSINESS SYSTEMS INC
0	195875	3/16/2024	3/22/2024	48554	SURCHARGE	\$7.25	NCI BUSINESS SYSTEMS INC
0	1G9M-WRQH-FRPH	3/15/2024	3/22/2024	48496	Batteries	\$49.46	AMAZON CAPITAL SERVICES, INC
0	1J1T-QT44-KQC1	3/15/2024	3/22/2024	48496	Music stands & rope light	\$159.98	AMAZON CAPITAL SERVICES, INC
0	2024	3/15/2024	3/22/2024	48521	Change out pressure gauge	\$158.00	GINGERICH PLUMBING CO
0	3/1/2024	3/15/2024	3/22/2024	48551	Gas Serv 2/1-3/1- Band/Maint	\$611.05	MORTON UTILITIES
0	3/1/2024	3/15/2024	3/22/2024	48551	Gas Serv 2/1-3/1- Bertha	\$903.63	MORTON UTILITIES
0	3/1/2024	3/15/2024	3/22/2024	48551	Gas Serv 2/1-3/1- BR	\$2,091.46	MORTON UTILITIES
0	3/1/2024	3/15/2024	3/22/2024	48551	Gas Serv 2/1-3/1- DO	\$1,237.66	MORTON UTILITIES

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0	3/1/2024	3/15/2024	3/22/2024	48551	Gas Serv 2/1-3/1- GR	\$2,693.45	MORTON UTILITIES
0	3/1/2024	3/15/2024	3/22/2024	48551	Gas Serv 2/1-3/1- JF	\$2,466.33	MORTON UTILITIES
0	3/1/2024	3/15/2024	3/22/2024	48551	Gas Serv 2/1-3/1- LN	\$2,331.42	MORTON UTILITIES
0	3/1/2024	3/15/2024	3/22/2024	48551	Gas Serv 2/1-3/1- MHS	\$9,873.44	MORTON UTILITIES
0	3/1/2024	3/15/2024	3/22/2024	48551	Gas Serv 2/1-3/1- MJHS	\$4,092.35	MORTON UTILITIES
0	3/1/2024	3/15/2024	3/22/2024	48551	Gas Serv 2/1-3/1- Trans	\$44.81	MORTON UTILITIES
0	3/1/2024	3/15/2024	3/22/2024	48551	Water Serv 2/1-3/1- Band/Maint	\$39.79	MORTON UTILITIES
0	3/1/2024	3/15/2024	3/22/2024	48551	Water Serv 2/1-3/1- Bertha	\$93.70	MORTON UTILITIES
0	3/1/2024	3/15/2024	3/22/2024	48551	Water Serv 2/1-3/1- BR	\$595.89	MORTON UTILITIES
0	3/1/2024	3/15/2024	3/22/2024	48551	Water Serv 2/1-3/1- DO	\$194.42	MORTON UTILITIES
0	3/1/2024	3/15/2024	3/22/2024	48551	Water Serv 2/1-3/1- GR	\$634.76	MORTON UTILITIES
0	3/1/2024	3/15/2024	3/22/2024	48551	Water Serv 2/1-3/1- GR Soccer	\$11.65	MORTON UTILITIES
0	3/1/2024	3/15/2024	3/22/2024	48551	Water Serv 2/1-3/1- JF	\$418.03	MORTON UTILITIES
0	3/1/2024	3/15/2024	3/22/2024	48551	Water Serv 2/1-3/1- LN	\$728.42	MORTON UTILITIES
0	3/1/2024	3/15/2024	3/22/2024	48551	Water Serv 2/1-3/1- MHS	\$1,995.86	MORTON UTILITIES
0	3/1/2024	3/15/2024	3/22/2024	48551	Water Serv 2/1-3/1- MJHS	\$714.57	MORTON UTILITIES
0	3/1/2024	3/15/2024	3/22/2024	48551	Water Serv 2/1-3/1- Trans	\$156.72	MORTON UTILITIES
0	46168	3/15/2024	3/22/2024	48555	Switch cover	\$11.69	NENA HARDWARE MORTON
0	794882811	3/15/2024	3/22/2024	48523	CUSTODIAL SUPPLIES	\$1,470.13	HOME DEPOT

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240222	52852	3/15/2024	3/22/2024	48525	Registration for Katie Bolkema- Bookkeepers Conference - (3/15/2024)	\$205.00	IL ASSOC OF SCHOOL BUSINESS
0	195872	3/15/2024	3/22/2024	48554	building copiers, Meter, parts, labor	\$404.07	NCI BUSINESS SYSTEMS INC
0	1GY7-XWQV-6KNH	3/14/2024	3/22/2024	48496	Phone case & screen protector	\$50.96	AMAZON CAPITAL SERVICES, INC
0	1QL3-Q4PM-D1RK	3/14/2024	3/22/2024	48496	Cables	\$145.40	AMAZON CAPITAL SERVICES, INC
0	2001033158	3/14/2024	3/22/2024	48522	GENERAL SUPPLIES - MEAT, POULTRY, ETC credit	(\$134.08)	GORDON FOOD SERV INC
0	240314.6	3/14/2024	3/22/2024	48552	Repair soffitt on maint/band garage	\$1,437.50	N ZOBRIST & SONS INC
0	46151	3/14/2024	3/22/2024	48555	Limeaway & chisel set	\$24.28	NENA HARDWARE MORTON
0	585549	3/14/2024	3/22/2024	48537	GENERAL SUPPLIES - BREAD	\$551.57	KOHL WHOLESALE
0	585549	3/14/2024	3/22/2024	48537	GENERAL SUPPLIES - DAIRY PRODUCTS	\$140.38	KOHL WHOLESALE
0	585549	3/14/2024	3/22/2024	48537	GENERAL SUPPLIES - DISPOSABLES	\$404.04	KOHL WHOLESALE
0	585549	3/14/2024	3/22/2024	48537	GENERAL SUPPLIES - FROZEN	\$971.91	KOHL WHOLESALE
0	585549	3/14/2024	3/22/2024	48537	GENERAL SUPPLIES - GROCERY	\$1,050.11	KOHL WHOLESALE
0	585549	3/14/2024	3/22/2024	48537	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,809.39	KOHL WHOLESALE
0	585549	3/14/2024	3/22/2024	48537	GENERAL SUPPLIES - PRODUCE	\$542.25	KOHL WHOLESALE
0	794668137	3/14/2024	3/22/2024	48523	CUSTODIAL SUPPLIES - credit for return	(\$120.84)	HOME DEPOT
0	9899428	3/14/2024	3/22/2024	48507	GENERAL SUPPLIES - PRODUCE	\$52.80	CENTRAL ILLINOIS PRODUCE

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0	M44173	3/14/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M44173	3/14/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - BR	\$85.00	BETTER BEVERAGE INC
0	M44173	3/14/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - BR	\$35.00	BETTER BEVERAGE INC
0	M44175	3/14/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - GR	\$29.00	BETTER BEVERAGE INC
0	M44175	3/14/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - GR	\$119.00	BETTER BEVERAGE INC
0	M44175	3/14/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - GR	\$52.50	BETTER BEVERAGE INC
0	M44176	3/14/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M44176	3/14/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - LN	\$153.00	BETTER BEVERAGE INC
0	M44176	3/14/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - LN	\$52.50	BETTER BEVERAGE INC
0	M44177	3/14/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - HS	\$29.00	BETTER BEVERAGE INC
0	M44177	3/14/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - HS	\$119.00	BETTER BEVERAGE INC
0	M44177	3/14/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - HS	\$35.00	BETTER BEVERAGE INC
0	M44178	3/14/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - JH	\$170.00	BETTER BEVERAGE INC
0	M44178	3/14/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC
0	M44178	3/14/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - JH	\$35.00	BETTER BEVERAGE INC
0	M44179	3/14/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK -	\$85.00	BETTER BEVERAGE INC

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					Chocolate - JF		
0	M44179	3/14/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - JF	\$35.00	BETTER BEVERAGE INC
0	M44181	3/14/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - BETHEL	\$85.00	BETTER BEVERAGE INC
0	M44181	3/14/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - BETHEL	\$17.50	BETTER BEVERAGE INC
0	S010751942.002	3/14/2024	3/22/2024	48578	Dsicontains	(\$0.05)	SPRINGFIELD ELECTRIC SUPPLY
0	S010751942.002	3/14/2024	3/22/2024	48578	Duplex plates	\$2.28	SPRINGFIELD ELECTRIC SUPPLY
0	S010753247.001	3/14/2024	3/22/2024	48578	discount	(\$0.68)	SPRINGFIELD ELECTRIC SUPPLY
0	S010753247.001	3/14/2024	3/22/2024	48578	Switches	\$34.04	SPRINGFIELD ELECTRIC SUPPLY
0	1WLQ-KRLF-1FHW	3/14/2024	3/22/2024	48496	Levitt- Hambrick Grant	\$1,806.74	AMAZON CAPITAL SERVICES, INC
0	1XXM-1HD6-MJDC	3/14/2024	3/22/2024	48496	LIEP Supplies	\$66.50	AMAZON CAPITAL SERVICES, INC
240226	686545	3/14/2024	3/22/2024	48512	TEAM Toolkits: Teaching ELs for Academic Language Mastery Levels AA-B (Grades k-2)	\$593.53	CONTINENTAL
240226	686545	3/14/2024	3/22/2024	48512	Team Toolkits: Teaching ELs for Academic Language Mastery Levels C-E (Grades 3-5)	\$478.65	CONTINENTAL
240238	144474	3/14/2024	3/22/2024	48528	BOM SPIN Painted White- Metallic Rubberized Red (187) - 16GB	\$1,032.00	IPMEDIA HOLDING, INC.
0	7450312	3/14/2024	3/22/2024	48514	Library Supplies	\$116.01	DEMCO INC
0	166502	3/13/2024	3/22/2024	48542	Core Drill rental	\$45.00	MATHIS KELLEY CONST SUPPLY
0	1DRK-LMF9-9DWM	3/13/2024	3/22/2024	48496	Heavy Duty Metal Socket Power Strip	\$154.95	AMAZON CAPITAL SERVICES, INC

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0	220689	3/13/2024	3/22/2024	48533	Floor stripper	\$676.65	KAEB SANITARY SUPPLY INC
0	46122	3/13/2024	3/22/2024	48555	Cable ties	\$59.38	NENA HARDWARE MORTON
0	794431197	3/13/2024	3/22/2024	48523	CUSTODIAL SUPPLIES	\$188.04	HOME DEPOT
0	794431205	3/13/2024	3/22/2024	48523	CUSTODIAL SUPPLIES	\$872.22	HOME DEPOT
0	9007648698	3/13/2024	3/22/2024	48522	GENERAL SUPPLIES - BEVERAGE	\$705.76	GORDON FOOD SERV INC
0	9007648698	3/13/2024	3/22/2024	48522	GENERAL SUPPLIES - DAIRY PRODUCTS	\$35.43	GORDON FOOD SERV INC
0	9007648698	3/13/2024	3/22/2024	48522	GENERAL SUPPLIES - DISPOSABLES	\$418.85	GORDON FOOD SERV INC
0	9007648698	3/13/2024	3/22/2024	48522	GENERAL SUPPLIES - FROZEN	\$664.35	GORDON FOOD SERV INC
0	9007648698	3/13/2024	3/22/2024	48522	GENERAL SUPPLIES - GROCERY	\$701.84	GORDON FOOD SERV INC
0	9007648698	3/13/2024	3/22/2024	48522	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,943.00	GORDON FOOD SERV INC
0	9007648698	3/13/2024	3/22/2024	48522	GENERAL SUPPLIES - PRODUCE	\$237.77	GORDON FOOD SERV INC
0	9007648698	3/13/2024	3/22/2024	48522	GENERAL SUPPLIES - SANITATION	\$189.72	GORDON FOOD SERV INC
0	9882473	3/13/2024	3/22/2024	48507	GENERAL SUPPLIES - PRODUCE	\$545.15	CENTRAL ILLINOIS PRODUCE
0	S010751942.001	3/13/2024	3/22/2024	48578	Discount	(\$7.77)	SPRINGFIELD ELECTRIC SUPPLY
0	S010751942.001	3/13/2024	3/22/2024	48578	Receptables, plates, ballast & switches	\$388.60	SPRINGFIELD ELECTRIC SUPPLY
0	StateWrestLodging	3/13/2024	3/22/2024	48531	State Wrestling - Lodging	\$122.08	JONES, ROBERT
0	1433-6HPJ-3TYJ	3/12/2024	3/22/2024	48496	Powered USB Hub, Wenter 11-Port USB Splitter Hub	\$132.45	AMAZON CAPITAL SERVICES, INC

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0	1T6X-CF4R-1NXT	3/12/2024	3/22/2024	48496	Wireless Keyboard and Mouse	\$29.99	AMAZON CAPITAL SERVICES, INC
0	317901	3/12/2024	3/22/2024	48493	Ins premium	\$18.08	AFLAC
0	46089	3/12/2024	3/22/2024	48555	Bungee cords	\$26.97	NENA HARDWARE MORTON
0	46099	3/12/2024	3/22/2024	48555	Bungee cord	\$8.99	NENA HARDWARE MORTON
0	46100	3/12/2024	3/22/2024	48555	Weed killer	\$35.99	NENA HARDWARE MORTON
0	5592	3/12/2024	3/22/2024	48511	Manage Flex account	\$564.50	CONSOCIATE GROUP
0	70033051	3/12/2024	3/22/2024	48494	Treflan	\$356.00	AG-LAND FS INC
0	78878058	3/12/2024	3/22/2024	48564	FOOD SERVICE - GENERAL SUPPLIES - BEVERAGE	\$382.00	PEPSI-COLA
0	6283	3/12/2024	3/22/2024	48518	30"x60" Grundy sign	\$318.00	ELITE SIGNS & GRAPHICS INC
240229	QD23909	3/12/2024	3/22/2024	48504	Samsung BE50C-H BEC-HSeries - 50" LED-backlit LCDTV - Crystal UHD - 4K Mfg. Part#: BE50C-H Contract: Illinois ILTPP AEPA-022G(022-G) 7390562	\$482.50	CDW COMPUTER CENTERS INC
0	12024096	3/11/2024	3/22/2024	48547	Electric Serv Usage - Athletic Complex - Feb	\$1,745.16	MIDAMERICAN ENERGY SERV LLC
0	12024096	3/11/2024	3/22/2024	48547	Electric Serv Usage - Bertha - Feb	\$2,341.92	MIDAMERICAN ENERGY SERV LLC
0	12024096	3/11/2024	3/22/2024	48547	Electric Serv Usage - BR - Feb	\$3,117.93	MIDAMERICAN ENERGY SERV LLC
0	12024096	3/11/2024	3/22/2024	48547	Electric Serv Usage - DO - Feb	\$1,056.90	MIDAMERICAN ENERGY SERV LLC
0	12024096	3/11/2024	3/22/2024	48547	Electric Serv Usage - GR - Feb	\$2,873.96	MIDAMERICAN ENERGY SERV LLC
0	12024096	3/11/2024	3/22/2024	48547	Electric Serv Usage - HS - Feb	\$12,714.63	MIDAMERICAN ENERGY SERV LLC
0	12024096	3/11/2024	3/22/2024	48547	Electric Serv Usage - JF - Feb	\$1,445.62	MIDAMERICAN ENERGY SERV LLC

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0	12024096	3/11/2024	3/22/2024	48547	Electric Serv Usage - JH - Feb	\$5,444.76	MIDAMERICAN ENERGY SERV LLC
0	12024096	3/11/2024	3/22/2024	48547	Electric Serv Usage - LN - Feb	\$2,789.72	MIDAMERICAN ENERGY SERV LLC
0	12024096	3/11/2024	3/22/2024	48547	Electric Serv Usage - Trans - Feb	\$867.66	MIDAMERICAN ENERGY SERV LLC
0	1XXM-1HD6-P7QK	3/11/2024	3/22/2024	48496	Packing Tape Dispenser Gun	\$22.99	AMAZON CAPITAL SERVICES, INC
0	2192-133724	3/11/2024	3/22/2024	48558	#40 Wiper blades	\$29.98	O'REILLY AUTOMOTIVE INC
0	2192-133724	3/11/2024	3/22/2024	48558	Misc supplies for vehicles	\$125.91	O'REILLY AUTOMOTIVE INC
0	240415071017	3/11/2024	3/22/2024	48495	GENERAL SUPPLIES - BREAD	\$474.34	ALPHA BAKING CO
0	3382847	3/11/2024	3/22/2024	48573	JH - Troubleshoot, found solenoid jamming against concrete ver plate of crash bar	\$400.00	SECURITAS TECHNOLOGY CORP
0	46070	3/11/2024	3/22/2024	48555	Window squeegee & cleaner	\$43.18	NENA HARDWARE MORTON
0	5029021856	3/11/2024	3/22/2024	48594	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5029021856	3/11/2024	3/22/2024	48594	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5029021856	3/11/2024	3/22/2024	48594	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5029021856	3/11/2024	3/22/2024	48594	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5029021856	3/11/2024	3/22/2024	48594	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5029021856	3/11/2024	3/22/2024	48594	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5029021856	3/11/2024	3/22/2024	48594	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	8606562	3/11/2024	3/22/2024	48508	CONTRACT WATER TREATMENT PROGRAM	\$828.60	CHEMSEARCH

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	9882472	3/11/2024	3/22/2024	48507	GENERAL SUPPLIES - PRODUCE	\$1,040.55	CENTRAL ILLINOIS PRODUCE
0	M44243	3/11/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - BR	\$68.00	BETTER BEVERAGE INC
0	M44244	3/11/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - GR	\$68.00	BETTER BEVERAGE INC
0	M44245	3/11/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - LN	\$43.50	BETTER BEVERAGE INC
0	M44245	3/11/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - LN	\$170.00	BETTER BEVERAGE INC
0	M44245	3/11/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - LN	\$52.50	BETTER BEVERAGE INC
0	M44246	3/11/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - HS	\$14.50	BETTER BEVERAGE INC
0	M44246	3/11/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - HS credit	(\$5.51)	BETTER BEVERAGE INC
0	M44246	3/11/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - HS	\$68.00	BETTER BEVERAGE INC
0	M44246	3/11/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - HS credit	(\$0.68)	BETTER BEVERAGE INC
0	M44246	3/11/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - HS	\$35.00	BETTER BEVERAGE INC
0	M44246	3/11/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - HS credit	(\$1.40)	BETTER BEVERAGE INC
0	M44247	3/11/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - JH	\$68.00	BETTER BEVERAGE INC
0	M44247	3/11/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC
0	M44247	3/11/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - JH	\$35.00	BETTER BEVERAGE INC

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0	M44248	3/11/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - JF	\$34.00	BETTER BEVERAGE INC
0	M44248	3/11/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - JF	\$29.00	BETTER BEVERAGE INC
0	M44248	3/11/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - JF	\$35.00	BETTER BEVERAGE INC
0	WO-450030-1	3/11/2024	3/22/2024	48560	Lorell Full-sided Arms Leather Guest Chair	\$848.00	OFFICE ESSENTIALS
0	1R3Q-V317-PPFV	3/10/2024	3/22/2024	48496	Credit for Robinson return punch	(\$55.49)	AMAZON CAPITAL SERVICES, INC
0	1MK9-H4LX-MW9Q	3/10/2024	3/22/2024	48496	M. Loudermilk - Glue Sticks	\$15.55	AMAZON CAPITAL SERVICES, INC
0	1NRD-KFGN-MTCD	3/10/2024	3/22/2024	48496	J. Williams - Sience Dept Supplies	\$178.44	AMAZON CAPITAL SERVICES, INC
0	1WPW-JYVX-NFG1	3/10/2024	3/22/2024	48496	A. Geil - Math Dept Supplies	\$542.93	AMAZON CAPITAL SERVICES, INC
0	1XGV-F694-JQ4H	3/9/2024	3/22/2024	48496	Be Patient Student Driver sign	\$4.26	AMAZON CAPITAL SERVICES, INC
0	1FNL-HFKW-HYQK	3/9/2024	3/22/2024	48496	library book, PTO purchase	\$6.99	AMAZON CAPITAL SERVICES, INC
0	17L4-L9RX-CLV4	3/8/2024	3/22/2024	48496	DEWALT DWHT70275 Compound Action Diagonal Cutters	\$14.99	AMAZON CAPITAL SERVICES, INC
0	1N4Y-YKTT-9MP1	3/8/2024	3/22/2024	48496	PERLESMITH Rolling/Mobile TV Cart with Wheels	\$2,481.80	AMAZON CAPITAL SERVICES, INC
0	2059465633	3/8/2024	3/22/2024	48580	Unemployment Management	\$461.70	TALX UC EXPRESS CORPORATION
0	220683	3/8/2024	3/22/2024	48533	Mopster & Microfiber frame	\$149.76	KAEB SANITARY SUPPLY INC
0	46044	3/8/2024	3/22/2024	48555	Black spraypaint	\$12.58	NENA HARDWARE MORTON
0	58038659	3/8/2024	3/22/2024	48499	#40 2 new tires and ck alignment	\$356.22	BESTDRIVE
0	58038660	3/8/2024	3/22/2024	48499	#27 Replace 2 steer tires & ck alignment	\$356.22	BESTDRIVE

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0	63589	3/8/2024	3/22/2024	48524	Consult regarding asbestos due to planned flooring renovations throughout the lower level.	\$1,826.70	IDEAL ENVIRONMENTAL ENG. INC
0	793715277	3/8/2024	3/22/2024	48523	CUSTODIAL SUPPLIES	\$1,636.79	HOME DEPOT
0	8604992	3/8/2024	3/22/2024	48508	SERVICE CHARGE - WATER TREATMENT	\$462.50	CHEMSEARCH
0	119P-1WWW-7HPC	3/8/2024	3/22/2024	48496	BluetoothSpeaker for Music	\$319.00	AMAZON CAPITAL SERVICES, INC
0	17P6-H1DF-43DT	3/8/2024	3/22/2024	48496	4 Pcs Large First Aid Pouches Empty First Aid Bag Color Coded	\$25.79	AMAZON CAPITAL SERVICES, INC
0	136316	3/7/2024	3/22/2024	48541	#17 PM, inspect, blow out radiator	\$3,395.60	LIGHTHOUSE AUTOMOTIVE
0	136430	3/7/2024	3/22/2024	48541	#16 Repair ck engine light & bus stuck in 1st gears	\$1,716.63	LIGHTHOUSE AUTOMOTIVE
0	137074	3/7/2024	3/22/2024	48541	#27 Change oil & replace heater control	\$437.18	LIGHTHOUSE AUTOMOTIVE
0	58038624	3/7/2024	3/22/2024	48499	#22 Ck alignment & 6 new tires	\$1,178.66	BESTDRIVE
0	580527	3/7/2024	3/22/2024	48537	GENERAL SUPPLIES - BREAD	\$197.70	KOHL WHOLESALE
0	580527	3/7/2024	3/22/2024	48537	GENERAL SUPPLIES - DISPOSABLES	\$527.65	KOHL WHOLESALE
0	580527	3/7/2024	3/22/2024	48537	GENERAL SUPPLIES - FROZEN	\$20.77	KOHL WHOLESALE
0	580527	3/7/2024	3/22/2024	48537	GENERAL SUPPLIES - GROCERY	\$721.62	KOHL WHOLESALE
0	580527	3/7/2024	3/22/2024	48537	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$4,054.86	KOHL WHOLESALE
0	580527	3/7/2024	3/22/2024	48537	GENERAL SUPPLIES - PRODUCE	\$209.70	KOHL WHOLESALE
0	580527	3/7/2024	3/22/2024	48537	GENERAL SUPPLIES - SANITATION	\$19.13	KOHL WHOLESALE

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0	907285-1	3/7/2024	3/22/2024	48530	#28 Tow to Lighthouse	\$290.00	JOE'S TOWING & RECOVERY
0	M44210	3/7/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M44210	3/7/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - BR	\$68.00	BETTER BEVERAGE INC
0	M44210	3/7/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - BR	\$17.50	BETTER BEVERAGE INC
0	M44212	3/7/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - GR	\$29.00	BETTER BEVERAGE INC
0	M44212	3/7/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - GR	\$85.00	BETTER BEVERAGE INC
0	M44212	3/7/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - GR	\$35.00	BETTER BEVERAGE INC
0	M44213	3/7/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - LN	\$51.00	BETTER BEVERAGE INC
0	M44213	3/7/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - LN	\$17.50	BETTER BEVERAGE INC
0	M44214	3/7/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - HS	\$68.00	BETTER BEVERAGE INC
0	M44214	3/7/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry	\$35.00	BETTER BEVERAGE INC
0	M44215	3/7/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - JH	\$68.00	BETTER BEVERAGE INC
0	M44215	3/7/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - JH	\$35.00	BETTER BEVERAGE INC
0	M44216	3/7/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - JF	\$68.00	BETTER BEVERAGE INC
0	M44218	3/7/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - BETHEL	\$29.00	BETTER BEVERAGE INC

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0	M44218	3/7/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - BETHEL	\$136.00	BETTER BEVERAGE INC
0	16F4-GNPT-3TNH	3/7/2024	3/22/2024	48496	K. Fitzpatrick - Cable Organizer & Audiostix	\$86.98	AMAZON CAPITAL SERVICES, INC
0	366269642	3/7/2024	3/22/2024	48532	Wagon Trail Score	\$24.00	JW PEPPER & SON INC
0	1DY9-C1LJ-7GT6	3/6/2024	3/22/2024	48496	Auxier - Mindset Mathematics	\$40.98	AMAZON CAPITAL SERVICES, INC
0	2001002874	3/6/2024	3/22/2024	48522	GENERAL SUPPLIES - GROCERY credit	(\$101.36)	GORDON FOOD SERV INC
0	29205	3/6/2024	3/22/2024	48585	Medicaid check - Nov 2023 (HFS Voucher 11/17/23 - \$7716.50	\$540.16	TIMBERLINE BILLING SERVICE LLC
0	9007406820	3/6/2024	3/22/2024	48522	GENERAL SUPPLIES - BEVERAGE	\$342.04	GORDON FOOD SERV INC
0	9007406820	3/6/2024	3/22/2024	48522	GENERAL SUPPLIES - DAIRY PRODUCTS	\$296.98	GORDON FOOD SERV INC
0	9007406820	3/6/2024	3/22/2024	48522	GENERAL SUPPLIES - DISPOSABLES	\$546.02	GORDON FOOD SERV INC
0	9007406820	3/6/2024	3/22/2024	48522	GENERAL SUPPLIES - FROZEN	\$1,336.56	GORDON FOOD SERV INC
0	9007406820	3/6/2024	3/22/2024	48522	GENERAL SUPPLIES - GROCERY	\$499.51	GORDON FOOD SERV INC
0	9007406820	3/6/2024	3/22/2024	48522	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$3,943.92	GORDON FOOD SERV INC
0	9007406820	3/6/2024	3/22/2024	48522	GENERAL SUPPLIES - PRODUCE	\$614.37	GORDON FOOD SERV INC
0	9007406820	3/6/2024	3/22/2024	48522	GENERAL SUPPLIES - SANITATION	\$125.24	GORDON FOOD SERV INC
0	9007406823	3/6/2024	3/22/2024	48522	GENERAL SUPPLIES - GROCERY	\$682.66	GORDON FOOD SERV INC
0	WO-447617-1	3/6/2024	3/22/2024	48560	Lorell Full-sided Arms Leather Guest Chair	\$1,696.00	OFFICE ESSENTIALS

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0	1DW9-TLK7-7FYQ	3/6/2024	3/22/2024	48496	Swingline 3 Hole Punch Heavy Duty, 40 Sheet Capacity Three Hole Puncher 3 Ring, Adjustable 2-7 Hole Paper Punch, Black (74440)	\$55.49	AMAZON CAPITAL SERVICES, INC
0	wo-448802-1	3/6/2024	3/22/2024	48560	COPY PAPER BY THE CASE	\$873.60	OFFICE ESSENTIALS
0	wo-448802-1	3/6/2024	3/22/2024	48560	COPY PAPER-BLUE	\$68.90	OFFICE ESSENTIALS
0	wo-448802-1	3/6/2024	3/22/2024	48560	COPY PAPER-GREEN	\$68.90	OFFICE ESSENTIALS
0	wo-448802-1	3/6/2024	3/22/2024	48560	COPY PAPER-PINK	\$34.45	OFFICE ESSENTIALS
0	1G1T-KTWG-DWKF	3/6/2024	3/22/2024	48496	J. Ames - Athletic Tape	\$29.95	AMAZON CAPITAL SERVICES, INC
0	1672496	3/5/2024	3/22/2024	48569	Bottled water delivery	\$73.60	RNJ DISTRIBUTION INC
0	1C3F-YTKJ-1MTW	3/5/2024	3/22/2024	48496	Auxier - Mindset Mathematics	\$21.91	AMAZON CAPITAL SERVICES, INC
0	1VTH-D9QD-6H9K	3/5/2024	3/22/2024	48496	Frames	\$70.97	AMAZON CAPITAL SERVICES, INC
0	220654	3/5/2024	3/22/2024	48533	NexGen mopping set	\$94.35	KAEB SANITARY SUPPLY INC
0	24019	3/5/2024	3/22/2024	48590	Security for Soccer, Fottball & Basketball	\$6,306.77	VILLAGE OF MORTON
0	28298711	3/5/2024	3/22/2024	48564	GENERAL SUPPLIES - BEVERAGE	\$962.34	PEPSI-COLA
0	58038591	3/5/2024	3/22/2024	48499	#12 Replace 4 drive tires	\$2,050.00	BESTDRIVE
0	58038600	3/5/2024	3/22/2024	48499	#4 Replace 2 steer tires	\$1,099.00	BESTDRIVE
0	6995	3/5/2024	3/22/2024	48596	Trim trees @ GR	\$550.00	ZEHR PROPERTY MAINTENANCE LLC
0	792944902	3/5/2024	3/22/2024	48523	CUSTODIAL SUPPLIES	\$2,184.25	HOME DEPOT
0	11231865	3/5/2024	3/22/2024	48539	Translation Services	\$43.25	LANGUAGE LINE SERVICES INC

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0	12722	3/5/2024	3/22/2024	48557	Daily Rate Tuition - J.O. February 2024	\$4,565.61	NEXUS - ONARGA FAMILY HEALING
0	1VXD-7Y7W-3X3H	3/5/2024	3/22/2024	48496	H. Pfeifer - Self Adhesive File Pockets	\$84.76	AMAZON CAPITAL SERVICES, INC
0	535562	3/5/2024	3/22/2024	48550	Red Oak	\$156.55	MILLWORKS WOODWORKERS SHOP
0	535643	3/5/2024	3/22/2024	48550	Red Oak	\$523.01	MILLWORKS WOODWORKERS SHOP
0	144H-4XDP-WMKM	3/5/2024	3/22/2024	48496	Amazon - Wellness - Gen Supplies	\$301.46	AMAZON CAPITAL SERVICES, INC
0	1DXW-NV FY-3LLJ	3/5/2024	3/22/2024	48496	Amazon - MA Art supplies - markers	\$9.95	AMAZON CAPITAL SERVICES, INC
0	1G6H-QX1J-F473	3/5/2024	3/22/2024	48496	Book for BS	\$12.69	AMAZON CAPITAL SERVICES, INC
0	1MPX-4GQL-4RJR	3/5/2024	3/22/2024	48496	Amazon - MA Art Supplies	\$228.98	AMAZON CAPITAL SERVICES, INC
0	MARent324	3/5/2024	3/22/2024	48505	MA Rent for March 2024	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	15566	3/4/2024	3/22/2024	48572	iPad repairs	\$435.00	SECURED TECH SOLUTIONS
0	24017	3/4/2024	3/22/2024	48590	DIESEL FUEL - Trans	\$11,411.67	VILLAGE OF MORTON
0	24017	3/4/2024	3/22/2024	48590	DR ED-GASOLINE	\$365.49	VILLAGE OF MORTON
0	24017	3/4/2024	3/22/2024	48590	GASOLINE - Maint	\$769.15	VILLAGE OF MORTON
0	24017	3/4/2024	3/22/2024	48590	GASOLINE - Trans	\$3,442.60	VILLAGE OF MORTON
0	639655759	3/4/2024	3/22/2024	48588	Hot Spot for MPTV	\$59.49	US CELLULAR
0	9727	3/4/2024	3/22/2024	48576	In house skate rental for BR	\$3,696.00	SKATETIME SCHOOL PROGRAM OF INDY
0	9727	3/4/2024	3/22/2024	48576	In house skate rental for MA	\$154.00	SKATETIME SCHOOL PROGRAM OF INDY
0	M44029	3/4/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC

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0	M44029	3/4/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - BR	\$68.00	BETTER BEVERAGE INC
0	M44029	3/4/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - BR	\$35.00	BETTER BEVERAGE INC
0	M44030	3/4/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - GR	\$14.50	BETTER BEVERAGE INC
0	M44030	3/4/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - GR	\$85.00	BETTER BEVERAGE INC
0	M44030	3/4/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - GR	\$35.00	BETTER BEVERAGE INC
0	M44031	3/4/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M44031	3/4/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - LN	\$136.00	BETTER BEVERAGE INC
0	M44031	3/4/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - LN	\$52.50	BETTER BEVERAGE INC
0	M44032	3/4/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - HS credit	(\$1.45)	BETTER BEVERAGE INC
0	M44032	3/4/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - HS	\$85.00	BETTER BEVERAGE INC
0	M44032	3/4/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - HS credit	(\$2.04)	BETTER BEVERAGE INC
0	M44032	3/4/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - HS credit	(\$1.05)	BETTER BEVERAGE INC
0	M44033	3/4/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - JH	\$119.00	BETTER BEVERAGE INC
0	M44033	3/4/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - JH	\$14.50	BETTER BEVERAGE INC
0	M44033	3/4/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - JH	\$35.00	BETTER BEVERAGE INC

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	0 M44034	3/4/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - JF	\$68.00	BETTER BEVERAGE INC
	0 M44034	3/4/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - JF	\$14.50	BETTER BEVERAGE INC
	0 M44034	3/4/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - JF	\$35.00	BETTER BEVERAGE INC
	0 WO-447558-1	3/4/2024	3/22/2024	48560	Paper for print jobs	\$50.18	OFFICE ESSENTIALS
240231	9182	3/4/2024	3/22/2024	48565	100 Pack - Solar Eclipse Glasses - ISO Certified - Galaxy Design Galaxy	\$595.00	PNJ SOLAR
240231	9182	3/4/2024	3/22/2024	48565	1000 Pack - Solar Eclipse Glasses - ISO Certified - Galaxy Design Galaxy	\$2,670.00	PNJ SOLAR
240231	9182	3/4/2024	3/22/2024	48565	Discount	(\$1,550.00)	PNJ SOLAR
	0 19JL-P73K-1X7Y	3/4/2024	3/22/2024	48496	supplies for Glidewell's room	\$88.34	AMAZON CAPITAL SERVICES, INC
	0 5028878980	3/2/2024	3/22/2024	48594	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
	0 1GND-LFFD-N3RR	3/2/2024	3/22/2024	48496	DART 16oz Foam Cups, Case of 500ct, 16J165	\$41.05	AMAZON CAPITAL SERVICES, INC
	0 1GND-LFFD-N3RR	3/2/2024	3/22/2024	48496	Folgers Classic Roast Ground Coffee (51 oz.)-set of 4	\$131.66	AMAZON CAPITAL SERVICES, INC
	0 1GND-LFFD-N3RR	3/2/2024	3/22/2024	48496	Framo 8 Oz Foam Cups 100 Pack Lightweight	\$19.89	AMAZON CAPITAL SERVICES, INC
	0 1GND-LFFD-N3RR	3/2/2024	3/22/2024	48496	PAMI Medium-Weight Disposable Plastic Forks [\$11.79	AMAZON CAPITAL SERVICES, INC
	0 1GND-LFFD-N3RR	3/2/2024	3/22/2024	48496	PAMI Medium-Weight Disposable Plastic Teaspoons [\$11.79	AMAZON CAPITAL SERVICES, INC
	0 3007750318	3/1/2024	3/22/2024	48586	Bronze- Oil & Grease - DO	\$314.21	TK ELEVATOR CORP
	0 3007750318	3/1/2024	3/22/2024	48586	Bronze- Oil & Grease - HS	\$314.21	TK ELEVATOR CORP

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0	3007750318	3/1/2024	3/22/2024	48586	Bronze- Oil & Grease - JH	\$314.21	TK ELEVATOR CORP
0	106643	2/29/2024	3/22/2024	48510	Shred serv 1/3 DO	\$39.20	CONFIDENTIAL SECURITY CORP
0	106643	2/29/2024	3/22/2024	48510	Shred serv 1/3 SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	1GPD-WX9G-9L94	2/29/2024	3/22/2024	48496	Dusting sheets	\$44.49	AMAZON CAPITAL SERVICES, INC
0	20240207981	2/29/2024	3/22/2024	48526	Background screening	\$197.75	ILL STATE POLICE
0	792221541	2/29/2024	3/22/2024	48523	CUSTODIAL SUPPLIES	\$1,099.21	HOME DEPOT
0	M43745	2/29/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - BR	\$85.00	BETTER BEVERAGE INC
0	M43745	2/29/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - BR	\$17.50	BETTER BEVERAGE INC
0	M43747	2/29/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - GR	\$29.00	BETTER BEVERAGE INC
0	M43747	2/29/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - GR credit	(\$9.86)	BETTER BEVERAGE INC
0	M43747	2/29/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - GR	\$136.00	BETTER BEVERAGE INC
0	M43747	2/29/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - GR	\$35.00	BETTER BEVERAGE INC
0	M43748	2/29/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - LN	\$43.50	BETTER BEVERAGE INC
0	M43748	2/29/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - LN	\$170.00	BETTER BEVERAGE INC
0	M43748	2/29/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - LN	\$35.00	BETTER BEVERAGE INC
0	M43749	2/29/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - HS	\$29.00	BETTER BEVERAGE INC
0	M43749	2/29/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK -	\$136.00	BETTER BEVERAGE INC

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					Chocolate - HS		
0	M43749	2/29/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - HS	\$35.00	BETTER BEVERAGE INC
0	M44000	2/29/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - JH	\$119.00	BETTER BEVERAGE INC
0	M44000	2/29/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - JH	\$35.00	BETTER BEVERAGE INC
0	M44001	2/29/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - JF	\$85.00	BETTER BEVERAGE INC
0	M44001	2/29/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - JF	\$35.00	BETTER BEVERAGE INC
0	M44003	2/29/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - BETHEL	\$14.50	BETTER BEVERAGE INC
0	M44003	2/29/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Chocolate - BETHEL	\$136.00	BETTER BEVERAGE INC
0	M44003	2/29/2024	3/22/2024	48500	GENERAL SUPPLIES - MILK - Strawberry - BETHEL	\$17.50	BETTER BEVERAGE INC
0	P10000485245	2/29/2024	3/22/2024	48520	Roll off for JF carnival	\$405.20	GFL ENVIRONMENTAL
240230	221845711	2/29/2024	3/22/2024	48497	Canon PFI-1300 Magenta Pigment Ink Tank (330mL)	\$146.88	B & H PHOTO-VIDEO
240230	221845711	2/29/2024	3/22/2024	48497	Canon PFI-1300 Photo Black Pigment Ink Tank (330mL) \$146.88	\$146.88	B & H PHOTO-VIDEO
240230	221845711	2/29/2024	3/22/2024	48497	Canon PFI-1300 Photo Magenta Pigment Ink Tank (330mL)	\$146.88	B & H PHOTO-VIDEO
240230	221845711	2/29/2024	3/22/2024	48497	Canon PFI-1300 Yellow Pigment Ink Tank (330mL)	\$146.88	B & H PHOTO-VIDEO
0	366241476	2/29/2024	3/22/2024	48532	Cantina Band	\$74.99	JW PEPPER & SON INC

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0	1PHH-P3P9-4J93	2/28/2024	3/22/2024	48496	4 Pcs Large First Aid Pouches Empty First Aid Bag Color Coded	(\$25.79)	AMAZON CAPITAL SERVICES, INC
0	10398649-400269	2/27/2024	3/22/2024	48529	Pre-Employment Physical - Yordy, Holly	\$64.00	IWIRC
0	1C9K-XFR7-FCTG	2/27/2024	3/22/2024	48496	Mr. Sketch 2054594 Scented Watercolor Marker	\$10.20	AMAZON CAPITAL SERVICES, INC
0	1C9K-XFR7-FCTG	2/27/2024	3/22/2024	48496	Scotch Thermal Laminating Pouches, For Use With Thermal Laminator	\$13.05	AMAZON CAPITAL SERVICES, INC
0	1C9K-XFR7-FCTG	2/27/2024	3/22/2024	48496	Universal UNV45602 27 in. x 34 in. Renewable Resource	\$21.90	AMAZON CAPITAL SERVICES, INC
0	16RH-MMYG-RTCY	2/26/2024	3/22/2024	48496	B. Spaniol - Binder & #2 Pencils	\$87.72	AMAZON CAPITAL SERVICES, INC
0	1VFD-FJLR-YLC9	2/26/2024	3/22/2024	48496	H. Pfeifer - Hot Chocolate	\$33.17	AMAZON CAPITAL SERVICES, INC
0	1PTP-NXP4-QN46	2/25/2024	3/22/2024	48496	Belkin Wired Keyboard Stand For Apple iPad -	\$467.85	AMAZON CAPITAL SERVICES, INC
0	1H93-HWLW-QVCN	2/25/2024	3/22/2024	48496	J. Williams - Straws and Glue Bottles	\$31.12	AMAZON CAPITAL SERVICES, INC
0	13PG-19W4-MW4W	2/24/2024	3/22/2024	48496	M. Hasler - Copy paper - Classroom	\$44.99	AMAZON CAPITAL SERVICES, INC
0	1TRM-LVTF-NP9T	2/24/2024	3/22/2024	48496	J. Williams - Air Balloon pump	\$37.58	AMAZON CAPITAL SERVICES, INC
0	10389452-400038	2/23/2024	3/22/2024	48529	Pre-Employment Physical - McCubbins, William	\$64.00	IWIRC
0	1HP1-3WJD-JY9R	2/23/2024	3/22/2024	48496	Windspeed 12 Pcs Mini Folding Mirror Round Compact	\$7.69	AMAZON CAPITAL SERVICES, INC
0	1LPJ-JTVK-VC9F	2/23/2024	3/22/2024	48496	VELCRO Brand Sticky Back Dots 500pc Bulk Pack	\$19.99	AMAZON CAPITAL SERVICES, INC
0	115250	2/22/2024	3/22/2024	48584	Maint alert for a smoke head	\$748.35	THOMPSON ELECTRONICS CO INC
0	490663	2/22/2024	3/22/2024	48577	Locker locks	\$651.50	SMALLWOOD LOCK & SUPPLY

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0	1QTR-3RC4-6KQD	2/22/2024	3/22/2024	48496	M. Hasler - Classroom Supplies	\$51.54	AMAZON CAPITAL SERVICES, INC
0	1ML6-HP36-6T1H	2/21/2024	3/22/2024	48496	M. Kruse - Legal Writing Pads	\$16.99	AMAZON CAPITAL SERVICES, INC
0	10398371-399769	2/19/2024	3/22/2024	48529	Pre-Employment Physical - Brandenburg, Julia	\$64.00	IWIRC
0	115169	2/15/2024	3/22/2024	48584	Reprogram panel due to replaced head in cafeteria	\$296.25	THOMPSON ELECTRONICS CO INC
0	10083	2/12/2024	3/22/2024	48536	Glasser Cello Bow 4/4	\$85.00	KIDDER MUSIC CO
0	115118	2/8/2024	3/22/2024	48584	Edwards intelligent multi-criteria optical smoke	\$405.00	THOMPSON ELECTRONICS CO INC
0	115095	2/1/2024	3/22/2024	48584	Annual Billing for Fire Alarm Monitoring of the Outbuildings	\$375.00	THOMPSON ELECTRONICS CO INC
0	787538818	2/1/2024	3/22/2024	48523	CUSTODIAL SUPPLIES	\$120.84	HOME DEPOT
0	44498	1/11/2024	3/22/2024	48502	Oil change for Dr Ed car	\$81.00	BOB GRIMM CHEVROLET
0	CCSpring2024	3/20/2024	3/25/2024	0	ECE 510 Spring 2024	\$525.00	Brooks, Kara M
0	CCSpring2024	3/20/2024	3/25/2024	0	ESC PS 8265 Spring 2024	\$1,267.70	Dowell, Tatum A
0	CCSpring2024	3/20/2024	3/25/2024	0	COUN 6033 Spring 2024	\$1,020.00	Ginzel, Alexia K
0	CCSpring2024	3/20/2024	3/25/2024	0	EDAD 545A Spring 2024	\$1,081.50	Higus, Eleanor L
0	CCSpring2024	3/20/2024	3/25/2024	0	EDAD 545B Spring 2024	\$1,081.50	Higus, Eleanor L
0	CCSpring2024	3/20/2024	3/25/2024	0	EDI 7325 Spring 2024	\$1,267.70	Mcclure, Shannon R
0	CCSpring2024	3/20/2024	3/25/2024	0	EDAD 545A Spring 2024	\$1,081.50	McKinley, Randi M
0	CCSpring2024	3/20/2024	3/25/2024	0	EDAD 545B Spring 2024	\$1,081.50	McKinley, Randi M

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0	Mileage Feb	3/20/2024	3/25/2024	0	Mileage 2/12-2/28	\$11.79	Risner, Melissa A
0	IDEAReimb	3/20/2024	3/25/2024	0	Speech Tree Co - IDEA	\$135.00	Theleritis, Maesyn M
0	AWatson032024	3/20/2024	3/25/2024	0	Lucky Tray prizes for cafe	\$6.97	Watson, Andrea G
0	SheehanMAR2024	3/20/2024	3/25/2024	0	Dollar tree	\$17.50	Sheehan, Dayrim E
0	SheehanMAR2024	3/20/2024	3/25/2024	0	Kohls	\$19.80	Sheehan, Dayrim E
0	SheehanMAR2024	3/20/2024	3/25/2024	0	walmart - culture day	\$6.56	Sheehan, Dayrim E
0	SheehanMAR2024	3/20/2024	3/25/2024	0	walmart - culture day	\$25.37	Sheehan, Dayrim E
0	TroxZoMAR2024	3/20/2024	3/25/2024	0	aide appreciation day	\$12.99	Troxell, Zoe B
0	TroxZoMAR2024	3/20/2024	3/25/2024	0	oreo day, inclusion week	\$41.28	Troxell, Zoe B
0	TroxZoMAR2024	3/20/2024	3/25/2024	0	poetry cafe	\$38.43	Troxell, Zoe B
0	TroxZoMAR2024	3/20/2024	3/25/2024	0	wkrm candy	\$18.99	Troxell, Zoe B
0	TroxZoMAR2024	3/20/2024	3/25/2024	0	wkrm supplies	\$83.77	Troxell, Zoe B
0	WymanMAR2024	3/20/2024	3/25/2024	0	Leap Frog Day prizes	\$31.30	Wyman, Katherine Y
0	PhotosMAR2024	3/20/2024	3/25/2024	0	Bradley L Photog. - Festival Photos	\$145.25	Getz, David R
0	FH Class & ShoeReimb	3/19/2024	3/25/2024	0	Food Handler Class reimb	\$15.00	Mccampbell, Kristine Joy R
0	FH Class & ShoeReimb	3/19/2024	3/25/2024	0	Reimb for shoes	\$45.00	Mccampbell, Kristine Joy R
0	IDEA Conf	3/19/2024	3/25/2024	0	Meals at conf	\$35.60	Eddleman, Courtney A
0	IDEA Conf	3/19/2024	3/25/2024	0	Mileage 2/19-2/21	\$182.24	Eddleman, Courtney A
0	ILReadConfMeals	3/19/2024	3/25/2024	0	Cafe Moxo - Meal Reimb from IL Read	\$16.19	Kruse, Melissa J

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					conf		
0	ILReadConfMeals	3/19/2024	3/25/2024	0	Feed Store - Meal Reimb from IL Read conf	\$12.16	Kruse, Melissa J
0	Mileage	3/19/2024	3/25/2024	0	Milage 10/12- 12/29/23	\$248.90	Schuck, Rodney W
0	Mileage	3/19/2024	3/25/2024	0	Mileage 1/1-3/18/24	\$286.76	Schuck, Rodney W
0	ShoeReimb	3/19/2024	3/25/2024	0	Reimb for shoes	\$44.98	Brooks, Heather M
0	MileageFeb24	3/19/2024	3/25/2024	0	Mileage Feb 2024	\$38.79	Baker, Alyson M
0	MileageFeb24	3/19/2024	3/25/2024	0	Mileage 2/2/24 - 2/28/24	\$22.78	Buzzell, Katharine M
0	MileageFef24	3/19/2024	3/25/2024	0	Mileage Reimbursement 2/9/24-3/7/24	\$25.80	Steiner, Laura D
0	ReimbursementMar24	3/19/2024	3/25/2024	0	Mileage to/from conference in Bloomington, IL (2 days)	\$83.08	Sheehan, Dayrim E
0	ReimburseMAR2024	3/19/2024	3/25/2024	0	Walmart - bowls for Early Release Meetings at LB	\$7.64	Carpenter, Abbey C
0	ReimburseMAR2024	3/19/2024	3/25/2024	0	Costco- pens	\$13.61	Waterfield, Faith M
0	ReimburseMAR2024	3/19/2024	3/25/2024	0	Monicals - Student Council	\$129.92	Waterfield, Faith M
0	EncoreClassContest	3/19/2024	3/25/2024	0	Dominos, Teacher Pay Teacher - Class Contest	\$68.29	Hartzler, Mindy S
0	FamilyDollarLA	3/19/2024	3/25/2024	0	Family Dollar - Leadership Academy	\$17.88	Vanmeenen, Danielle F
0	Shamrock Prizes	3/19/2024	3/25/2024	0	Dollar Tree - Shamrock Hunt Prizes	\$50.00	Massaglia, Patricia A
0	StarbucksInstCoach	3/19/2024	3/25/2024	0	Starbucks - Instructional Coaches meeting Drinks	\$42.59	Geil, Ashley M
0	TargetPringles	3/19/2024	3/25/2024	0	Target - Pringles for Leadership Academy class	\$205.04	Vanmeenen, Danielle F

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0	FlowersMAR2024	3/18/2024	3/25/2024	0	Kroger - Flowers	\$70.99	Parungao, Cathleen E
0	SeedsMAR2024	3/18/2024	3/25/2024	0	Farm & Fleet - Seeds/Soil	\$47.42	Beard, Tiffany J
0	TPTMAR2024	3/18/2024	3/25/2024	0	TPT - Unit Plan	\$16.99	Gorshe, Sarah E
0	ReimburseMar24	3/18/2024	3/25/2024	0	Leaves N Beans coffee	\$14.96	Scroggs, Bethany B
0	JMatlock031524teach	3/15/2024	3/25/2024	0	classroom supplies from TPT	\$226.52	Matlock, Julie K
0	DollarTreeRewards	3/13/2024	3/25/2024	0	Dollar Tree - Student Rewards	\$11.25	Serrurier, Kimberly N
0	KrogerTPT	3/13/2024	3/25/2024	0	Kroger & TPT, - Supplies	\$41.43	Geil, Ashley M
0	Physics-DollarTree	3/13/2024	3/25/2024	0	Physics Lab Supplies	\$16.25	Bolliger, Megan L
0	WalmartEOQRewards	3/13/2024	3/25/2024	0	Walmart - End of Quarter Rewards	\$74.36	Parrott, Brandon R
0	ClassIncentives	3/12/2024	3/25/2024	0	Dollar Tree & Costco - Incentives	\$126.39	Massaglia, Patricia A
0	EncorePizza	3/12/2024	3/25/2024	0	Dominos Pizza - Encore Lunch	\$80.99	Trilikis, Toni E
0	TPTPlumPaper	3/8/2024	3/25/2024	0	Teachers Pay Teachers & Plum Paper	\$86.20	Getz, Jamie S
0	IMECMAR2024	3/6/2024	3/25/2024	0	Bollywood Bites - Food and Drink	\$25.47	Getz, David R
0	IMECMAR2024	3/6/2024	3/25/2024	0	Brienzo's - Food and Drink	\$251.82	Getz, David R
0	IMECMAR2024	3/6/2024	3/25/2024	0	CxT Coffee - Food and Drink	\$16.30	Getz, David R
0	IMECMAR2024	3/6/2024	3/25/2024	0	ILMEA Registration	\$185.00	Getz, David R
0	IMECMAR2024	3/6/2024	3/25/2024	0	Intuition Coffee - Food and Drink	\$12.10	Getz, David R
0	IMECMAR2024	3/6/2024	3/25/2024	0	Jimmy Johns - Food and Drink	\$25.49	Getz, David R
0	IMECMAR2024	3/6/2024	3/25/2024	0	Kelleher's - Food and Drink	\$299.44	Getz, David R

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0	MileageFeb24	3/5/2024	3/25/2024	0	Mileage Reimubrsement - 2/1/24 - 2/29/24	\$79.42	Franklin, Lindsay A
0	31587053	4/18/2024	4/5/2024	48649	GENERAL SUPPLIES - BEVERAGE	\$761.15	PEPSI-COLA
0	1MQY-19NM-4X4P	4/5/2024	4/5/2024	48602	Cables & HDMI Transmitter	\$149.95	AMAZON CAPITAL SERVICES, INC
0	Refund Bid	4/5/2024	4/5/2024	48669	Refund of Bid Deposit 4th St Farm Ground	\$500.00	ANDERSON, DAVID L & SUSAN B
0	Refund Bid	4/5/2024	4/5/2024	48670	Refund of Bid Deposit 4th St Farm Ground	\$500.00	UNZICKER, MICHAEL D & CHRISTY J
0	46548	4/4/2024	4/5/2024	48645	Cable ties	\$12.59	NENA HARDWARE MORTON
0	798119913	4/4/2024	4/5/2024	48622	CUSTODIAL SUPPLIES - Summer Supplies	\$344.40	HOME DEPOT
0	Apr2024	4/4/2024	4/5/2024	48616	TELEPHONE - REGULAR PROGRAMS	\$783.50	FRONTIER
0	Apr2024	4/4/2024	4/5/2024	48660	Building Rental	\$1,787.00	STANCO RESOURCE GROUP INC
0	IN02206900	4/4/2024	4/5/2024	48641	Envelopes & digital paper	\$374.88	MIDLAND PAPER COMPANY
0	M44146	4/4/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - GR	\$15.00	BETTER BEVERAGE INC
0	M44146	4/4/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - GR	\$35.00	BETTER BEVERAGE INC
0	M44147	4/4/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - LN	\$15.00	BETTER BEVERAGE INC
0	M44147	4/4/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - LN	\$87.50	BETTER BEVERAGE INC
0	M44147	4/4/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Strawberry - LN	\$18.00	BETTER BEVERAGE INC
0	M44148	4/4/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - HS	\$15.00	BETTER BEVERAGE INC

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0	M44148	4/4/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - HS	\$70.00	BETTER BEVERAGE INC
0	M44148	4/4/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Strawberry - HS	\$18.00	BETTER BEVERAGE INC
0	M44149	4/4/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - JH	\$70.00	BETTER BEVERAGE INC
0	M44149	4/4/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M44149	4/4/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Strawberry - JH	\$18.00	BETTER BEVERAGE INC
0	M44950	4/4/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - JF	\$52.50	BETTER BEVERAGE INC
0	M44950	4/4/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - JF	\$15.00	BETTER BEVERAGE INC
0	M44950	4/4/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Strawberry - JF	\$18.00	BETTER BEVERAGE INC
0	16PH-T9TK-3KMF	4/4/2024	4/5/2024	48602	Art Day Supplies - PTO	\$282.76	AMAZON CAPITAL SERVICES, INC
0	61317	4/4/2024	4/5/2024	48662	PE Weight Lifting Shirts	\$1,040.00	TEAM WORKS BY HOLZHAUER INC
240234	354906F	4/4/2024	4/5/2024	48615	The odyssey : a graphic novel by Hinds, Gareth (#0211SF8) FollettBound Glued — Candlewick Press, 2010	\$819.72	FOLLETT SCHOOL SOLUTIONS INC
240249	52524356RI	4/4/2024	4/5/2024	48606	PROTOZOA DEMOSLIDE SET	\$234.24	CAROLINA BIOLOGICAL SUPPLY CO
240249	52524356RI	4/4/2024	4/5/2024	48606	PROTOZOA, AMOEBA PROTEUS	\$18.90	CAROLINA BIOLOGICAL SUPPLY CO
240249	52524356RI	4/4/2024	4/5/2024	48606	VOLVOX SP. JAR	\$49.85	CAROLINA BIOLOGICAL SUPPLY CO
0	13K1-KTPV-1VK1	4/4/2024	4/5/2024	48602	MA Art Supplies	\$94.13	AMAZON CAPITAL SERVICES, INC
240243	11622	4/4/2024	4/5/2024	48651	ARUBA 6300M 24SFP+ 4SFP56	\$16,663.20	REDEYE NETWORK SOLUTIONS, LLC

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					SWCH		
240243	11622	4/4/2024	4/5/2024	48651	HPE - HP X371 12VDC 250W 100-240VAC PS	\$551.20	REDEYE NETWORK SOLUTIONS, LLC
240243	11622	4/4/2024	4/5/2024	48651	HPE 1Y FC NBD EXCH ARUBA 6300M 24SFP SVC	\$1,767.60	REDEYE NETWORK SOLUTIONS, LLC
240243	11622	4/4/2024	4/5/2024	48651	Shipping cost	\$80.00	REDEYE NETWORK SOLUTIONS, LLC
0	13MH-3DXJ-CPTV	4/3/2024	4/5/2024	48602	Wall mounts	\$43.58	AMAZON CAPITAL SERVICES, INC
0	1680659	4/3/2024	4/5/2024	48652	Bottled water delivery	\$62.00	RNJ DISTRIBUTION INC
0	168173	4/3/2024	4/5/2024	48639	Cover & filter	\$93.27	MATHIS KELLEY CONST SUPPLY
0	16V4-GPJX-DD6Q	4/3/2024	4/5/2024	48602	USB Computer Microphones	\$87.36	AMAZON CAPITAL SERVICES, INC
0	1HNJ-WGRR-CJ91	4/3/2024	4/5/2024	48602	Monitor stand	\$28.49	AMAZON CAPITAL SERVICES, INC
0	1TDL-1GT1-DCPW	4/3/2024	4/5/2024	48602	Coffee K-cups	\$31.48	AMAZON CAPITAL SERVICES, INC
0	1YWF-MXXC-9YHJ	4/3/2024	4/5/2024	48602	Cleaning Wipes, Glue and screen cleaning kit	\$65.09	AMAZON CAPITAL SERVICES, INC
0	797863842	4/3/2024	4/5/2024	48622	CUSTODIAL SUPPLIES	\$199.65	HOME DEPOT
0	797863859	4/3/2024	4/5/2024	48622	CUSTODIAL SUPPLIES	\$721.62	HOME DEPOT
0	9008347410	4/3/2024	4/5/2024	48621	GENERAL SUPPLIES - BEVERAGE	\$297.34	GORDON FOOD SERV INC
0	9008347410	4/3/2024	4/5/2024	48621	GENERAL SUPPLIES - DAIRY PRODUCTS	\$366.24	GORDON FOOD SERV INC
0	9008347410	4/3/2024	4/5/2024	48621	GENERAL SUPPLIES - DISPOSABLES	\$679.90	GORDON FOOD SERV INC
0	9008347410	4/3/2024	4/5/2024	48621	GENERAL SUPPLIES - FROZEN	\$1,956.33	GORDON FOOD SERV INC

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0	9008347410	4/3/2024	4/5/2024	48621	GENERAL SUPPLIES - GROCERY	\$862.70	GORDON FOOD SERV INC
0	9008347410	4/3/2024	4/5/2024	48621	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,676.53	GORDON FOOD SERV INC
0	9008347410	4/3/2024	4/5/2024	48621	GENERAL SUPPLIES - PRODUCE	\$186.96	GORDON FOOD SERV INC
0	93997Mar2024	4/3/2024	4/5/2024	48613	Bottled water	\$64.70	FIVE STAR WATER
0	9925163	4/3/2024	4/5/2024	48609	GENERAL SUPPLIES - PRODUCE	\$248.00	CENTRAL ILLINOIS PRODUCE
0	Jan/Feb2024	4/3/2024	4/5/2024	48627	H Snyder Transp serv 1/3 -2/29/24	\$616.00	IL SCHOOL FOR VISUALLY IMPAIRED
0	MileageNov-Feb	4/3/2024	4/5/2024	48655	Mileage 1/4-1/31	\$402.00	SAILORS, STEPHANIE
0	MileageNov-Feb	4/3/2024	4/5/2024	48655	Mileage 2/1-2/29	\$536.00	SAILORS, STEPHANIE
0	MileageNov-Feb	4/3/2024	4/5/2024	48655	Mileage 3/1-3/22	\$428.80	SAILORS, STEPHANIE
0	MileageNov-Feb	4/3/2024	4/5/2024	48655	Mileage11/1-11/30	\$497.80	SAILORS, STEPHANIE
0	MileageNov-Feb	4/3/2024	4/5/2024	48655	Mileage12/1-12/21	\$393.00	SAILORS, STEPHANIE
0	Morton709-20240331	4/3/2024	4/5/2024	48605	Contractor background checks	\$3,300.00	BUSHUE BACKGROUND SCREENING
0	SINV007008	4/3/2024	4/5/2024	48623	School Transportation DH	\$440.00	HOPE LEARNING ACADEMY
0	SINV007008	4/3/2024	4/5/2024	48623	Tuition Intensive DH	\$10,154.40	HOPE LEARNING ACADEMY
0	TrainVBStateMar2024	4/3/2024	4/5/2024	48618	Trainer for JH VB State	\$500.00	GAVIN, KATHERINE
0	12128ME	4/3/2024	4/5/2024	48640	Figit Board- MHS PTO Grant	\$54.99	METERNALLY LLC
0	1KYN-97JQ-6MX1	4/3/2024	4/5/2024	48602	Supplies- Lincoln Hambrick Grant	\$55.72	AMAZON CAPITAL SERVICES, INC
0	W3424	4/3/2024	4/5/2024	48610	PTO Grant	\$1,000.00	CHAMPION FORWARD

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0	W3424	4/3/2024	4/5/2024	48610	Webinar	\$2,000.00	CHAMPION FORWARD
0	INV184118	4/3/2024	4/5/2024	48636	Hospital Tutoring (E.H.) 3/11/24-3/15/24	\$630.44	LEARNWELL
0	INV185081	4/3/2024	4/5/2024	48636	Hospital Tutoring (E.H.) 3/19/24-3/22/24	\$551.63	LEARNWELL
0	MAR2024	4/3/2024	4/5/2024	48648	Daily Rate Tuition - A.W. - March 2024	\$4,119.84	PEORIA PUBLIC SCHOOLS
240225	S52896	4/3/2024	4/5/2024	48656	Virco Analogy Series Rocking Chair - XL Seat - 17 1/2" Seat Height (Virco ANROCK18EL) Black	\$257.47	SCHOOLOUTLET
240225	S52896	4/3/2024	4/5/2024	48656	Virco Analogy Series Rocking Chair - XL Seat - 17 1/2" Seat Height (Virco ANROCK18EL) Black	\$460.57	SCHOOLOUTLET
0	42622 APR24 BR	4/3/2024	4/5/2024	48613	Water Service	\$47.00	FIVE STAR WATER
0	6000973224	4/3/2024	4/5/2024	48661	Kleenex and cups	\$76.10	STAPLES
0	6000973225	4/3/2024	4/5/2024	48661	Astrobright green pto paper	\$66.48	STAPLES
0	6000973226	4/3/2024	4/5/2024	48661	PTO Art Day Supplies (paper and cardstock)PTO will reimburse	\$49.82	STAPLES
0	6000973227	4/3/2024	4/5/2024	48661	Toner HP30X	\$94.41	STAPLES
0	mmq08jvcc3f7b202401	4/3/2024	4/5/2024	48598	ABCYA.COM RENEWAL	\$299.99	ABCYA.COM
0	13QD-FN9N-QR4K	4/3/2024	4/5/2024	48602	Classroom Supplies	\$523.91	AMAZON CAPITAL SERVICES, INC
0	147L-MQMG-NQTX	4/3/2024	4/5/2024	48602	Classroom Supplies	\$516.78	AMAZON CAPITAL SERVICES, INC
0	14NR-RLHD-4VMJ	4/3/2024	4/5/2024	48602	Credit on 16LL-MCGV-3QHL	(\$55.95)	AMAZON CAPITAL SERVICES, INC
0	1691-TFQP-DN17	4/3/2024	4/5/2024	48602	Library Printer Toner	\$359.00	AMAZON CAPITAL SERVICES, INC

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0	16GY-Q3LJ-1W36	4/3/2024	4/5/2024	48602	Book	\$12.95	AMAZON CAPITAL SERVICES, INC
0	16LL-MCGV-3QHL	4/3/2024	4/5/2024	48602	SPED Supplies	\$417.25	AMAZON CAPITAL SERVICES, INC
0	16WM-FTRY-9TTQ	4/3/2024	4/5/2024	48602	Math Dept Supplies	\$296.82	AMAZON CAPITAL SERVICES, INC
0	177K-4Q7L-VX4J	4/3/2024	4/5/2024	48602	Toner	\$116.99	AMAZON CAPITAL SERVICES, INC
0	18817	4/3/2024	4/5/2024	48633	Drum Gels	\$17.37	KIDDER MUSIC CO
0	1C63-6CPH-3F7H	4/3/2024	4/5/2024	48602	Light Covers	\$32.99	AMAZON CAPITAL SERVICES, INC
0	1C63-6CPH-VCWH	4/3/2024	4/5/2024	48602	Books	\$22.70	AMAZON CAPITAL SERVICES, INC
0	1CWJ-CP4R-36L4	4/3/2024	4/5/2024	48602	Chair	\$109.96	AMAZON CAPITAL SERVICES, INC
0	1CWJ-CP4R-H9P1	4/3/2024	4/5/2024	48602	Chargers	\$86.71	AMAZON CAPITAL SERVICES, INC
0	1CYQ-FPPF-HQW4	4/3/2024	4/5/2024	48602	Math Classroom Supplies	\$1,154.51	AMAZON CAPITAL SERVICES, INC
0	1G17-3NDQ-RMTQ	4/3/2024	4/5/2024	48602	Orchestra Supplies	\$376.33	AMAZON CAPITAL SERVICES, INC
0	1GK6-VJYJ-MCFR	4/3/2024	4/5/2024	48602	Office Chair Piston	\$39.95	AMAZON CAPITAL SERVICES, INC
0	1GWP-FRXP-931R	4/3/2024	4/5/2024	48602	Classroom Supplies	\$381.52	AMAZON CAPITAL SERVICES, INC
0	1JL1-G3PV-9CPG	4/3/2024	4/5/2024	48602	Clock	\$39.99	AMAZON CAPITAL SERVICES, INC
0	1K7H-R9V6-DDL7	4/3/2024	4/5/2024	48602	Sped Supplies	\$832.67	AMAZON CAPITAL SERVICES, INC
0	1K7H-R9V6-GXTW	4/3/2024	4/5/2024	48602	Classroom Supplies	\$196.43	AMAZON CAPITAL SERVICES, INC
0	1LLF-CV9Y-6PCW	4/3/2024	4/5/2024	48602	SPED Supplies	\$1,635.09	AMAZON CAPITAL SERVICES, INC
0	1LPJ-V6PW-DMGN	4/3/2024	4/5/2024	48602	Printer Ink	\$79.98	AMAZON CAPITAL SERVICES, INC
0	1MFH-9RKH-14XR	4/3/2024	4/5/2024	48602	Classroom Supplies	\$26.77	AMAZON CAPITAL SERVICES, INC

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0	1NQ6-RCWN-1NMR	4/3/2024	4/5/2024	48602	Books	\$195.83	AMAZON CAPITAL SERVICES, INC
0	1NT9-XCK4-79PG	4/3/2024	4/5/2024	48602	Supplies	\$71.01	AMAZON CAPITAL SERVICES, INC
0	1P9P-KD6F-74X3	4/3/2024	4/5/2024	48602	Classroom Supplies	\$447.89	AMAZON CAPITAL SERVICES, INC
0	1PMX-4LTY-RTND	4/3/2024	4/5/2024	48602	Classroom Supplies	\$443.46	AMAZON CAPITAL SERVICES, INC
0	1PMX-4LTY-YKRX	4/3/2024	4/5/2024	48602	Supplies	\$356.05	AMAZON CAPITAL SERVICES, INC
0	1PPG-ML4X-7JVC	4/3/2024	4/5/2024	48602	Books	\$20.22	AMAZON CAPITAL SERVICES, INC
0	1PPG-ML4X-9VQ3	4/3/2024	4/5/2024	48602	Magnets	\$15.79	AMAZON CAPITAL SERVICES, INC
0	1PRW-XJLV-66NY	4/3/2024	4/5/2024	48602	File Organizer	\$27.99	AMAZON CAPITAL SERVICES, INC
0	1QQP-DTCM-J63M	4/3/2024	4/5/2024	48602	Classroom Supplies	\$344.51	AMAZON CAPITAL SERVICES, INC
0	1QQP-DTCM-KDFQ	4/3/2024	4/5/2024	48602	Pens	\$9.89	AMAZON CAPITAL SERVICES, INC
0	1RY6-YQX6-191D	4/3/2024	4/5/2024	48602	Library Book	\$15.74	AMAZON CAPITAL SERVICES, INC
0	1TC7-V37N-4XG1	4/3/2024	4/5/2024	48602	Office Supplies	\$51.62	AMAZON CAPITAL SERVICES, INC
0	1TDL-1GT1-3NRV	4/3/2024	4/5/2024	48602	Shop Supplies	\$136.15	AMAZON CAPITAL SERVICES, INC
0	1TTK-XT31-1GKX	4/3/2024	4/5/2024	48602	Classroom Supplies	\$979.95	AMAZON CAPITAL SERVICES, INC
0	1VGT-CHXL-6FKP	4/3/2024	4/5/2024	48602	Library Book	\$17.09	AMAZON CAPITAL SERVICES, INC
0	1VNW-X67V-4H44	4/3/2024	4/5/2024	48602	Standing Desk	\$299.98	AMAZON CAPITAL SERVICES, INC
0	1VQV-MTWY-KF3P	4/3/2024	4/5/2024	48602	Books	\$219.33	AMAZON CAPITAL SERVICES, INC
0	1VTX-T7HP-J9YC	4/3/2024	4/5/2024	48602	Classroom Supplies	\$11.19	AMAZON CAPITAL SERVICES, INC

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0	1XXR-PXN3-4PY3	4/3/2024	4/5/2024	48602	Classroom Supplies	\$226.63	AMAZON CAPITAL SERVICES, INC
0	1XXR-PXN3-4VNL	4/3/2024	4/5/2024	48602	AP Psych Supplies	\$130.52	AMAZON CAPITAL SERVICES, INC
0	535814	4/3/2024	4/5/2024	48643	Birch	\$375.72	MILLWORKS WOODWORKERS SHOP
0	APR2024	4/3/2024	4/5/2024	48644	Unit #25 & #26	\$175.00	MORTON MINI STORAGE
0	B854480	4/3/2024	4/5/2024	48635	50" EZRITE	\$354.33	KOROSEAL INTERIOR PRODUCTS
0	UIBanARP2024Reg	4/3/2024	4/5/2024	48665	2024 SuperState Concert	\$500.00	UNIVERSITY OF ILLINOIS BANDS
240239	359427F	4/3/2024	4/5/2024	48615	Book Processing	\$4.76	FOLLETT SCHOOL SOLUTIONS INC
240239	359427F	4/3/2024	4/5/2024	48615	How to money : your ultimate visual guide to the basics of finance	\$28.25	FOLLETT SCHOOL SOLUTIONS INC
240239	359427F	4/3/2024	4/5/2024	48615	What you need to know about health insurance	\$15.01	FOLLETT SCHOOL SOLUTIONS INC
240239	359427F	4/3/2024	4/5/2024	48615	What you need to know about job searching	\$15.48	FOLLETT SCHOOL SOLUTIONS INC
240239	359427F	4/3/2024	4/5/2024	48615	What you need to know about taxes	\$18.18	FOLLETT SCHOOL SOLUTIONS INC
240247	in200993	4/3/2024	4/5/2024	48667	Felipe Alou desde los valles a las montañas	\$351.00	WAYSIDE PUBLISHING
240247	in200993	4/3/2024	4/5/2024	48667	Frida Kahlo	\$270.00	WAYSIDE PUBLISHING
240248	52516826RI	4/3/2024	4/5/2024	48606	PERFECT SOLUTION COW EYE	\$112.50	CAROLINA BIOLOGICAL SUPPLY CO
240248	52516826RI	4/3/2024	4/5/2024	48606	PERFECT SOLUTION PIG KIDNEY, TRIPLE INJECTION, BULK BAG	\$380.40	CAROLINA BIOLOGICAL SUPPLY CO
240248	52516826RI	4/3/2024	4/5/2024	48606	PERFECT SOLUTION SHEEP BRAIN, DURA INTACT, PLAIN, PAIL	\$365.56	CAROLINA BIOLOGICAL SUPPLY CO
240248	52516826RI	4/3/2024	4/5/2024	48606	PERFECT SOLUTION SKINNED CAT,	\$1,581.75	CAROLINA BIOLOGICAL SUPPLY CO

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					18"+, SINGLE INJECTION		
240248	52516826RI	4/3/2024	4/5/2024	48606	SYNTHETIC D ANTISERA, BULK. MINIMUM ORDER IS 100 ML	\$215.74	CAROLINA BIOLOGICAL SUPPLY CO
0	1WJH-GP6X-MJLH	4/3/2024	4/5/2024	48602	Supplies for PAES lab	\$40.69	AMAZON CAPITAL SERVICES, INC
0	25146360	4/3/2024	4/5/2024	48647	WIAT & WAIS Q-Interactive useage fees	\$24.12	PEARSON EDUCATION INC
0	1G44-CPGF-3QJH	4/2/2024	4/5/2024	48602	Headset	\$74.31	AMAZON CAPITAL SERVICES, INC
0	240416093008	4/2/2024	4/5/2024	48601	GENERAL SUPPLIES - BREAD	\$181.80	ALPHA BAKING CO
0	46494	4/2/2024	4/5/2024	48645	Nut & bolts	\$1.59	NENA HARDWARE MORTON
0	9913702	4/2/2024	4/5/2024	48609	GENERAL SUPPLIES - PRODUCE	\$781.35	CENTRAL ILLINOIS PRODUCE
0	M44134	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC
0	M44134	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - BR credit	(\$4.64)	BETTER BEVERAGE INC
0	M44134	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - BR	\$87.50	BETTER BEVERAGE INC
0	M44134	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - BR credit	(\$34.00)	BETTER BEVERAGE INC
0	M44134	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Strawberry - BR	\$36.00	BETTER BEVERAGE INC
0	M44134	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Strawberry - BR credit	(\$19.25)	BETTER BEVERAGE INC
0	M44135	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - GR	\$15.00	BETTER BEVERAGE INC
0	M44135	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - GR	\$52.50	BETTER BEVERAGE INC
0	M44135	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK -	\$54.00	BETTER BEVERAGE INC

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					Strawberry - GR		
0	M44136	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M44136	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - LN	\$140.00	BETTER BEVERAGE INC
0	M44136	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Strawberry - LN	\$72.00	BETTER BEVERAGE INC
0	M44137	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - HS	\$30.00	BETTER BEVERAGE INC
0	M44137	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - HS	\$105.00	BETTER BEVERAGE INC
0	M44137	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - HS credit	(\$6.12)	BETTER BEVERAGE INC
0	M44137	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Strawberry - HS	\$36.00	BETTER BEVERAGE INC
0	M44137	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Strawberry - HS credit	(\$4.55)	BETTER BEVERAGE INC
0	M44138	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - JH	\$70.00	BETTER BEVERAGE INC
0	M44138	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Strawberry - JH	\$54.00	BETTER BEVERAGE INC
0	M44139	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - JF	\$70.00	BETTER BEVERAGE INC
0	M44139	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - JF	\$30.00	BETTER BEVERAGE INC
0	M44139	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Strawberry - JF	\$36.00	BETTER BEVERAGE INC
0	M44141	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - BETHEL	\$45.00	BETTER BEVERAGE INC
0	M44141	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK -	\$140.00	BETTER BEVERAGE INC

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					Chocolate - BETHEL		
0	M44141	4/2/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Strawberry - BETHEL	\$18.00	BETTER BEVERAGE INC
0	2024-25MembershipDue	4/2/2024	4/5/2024	48626	2024-2025 Membership Dues	\$275.00	IL ELEMENTARY SCHOOL ASSOC
0	2024Boys&GirlsGolf	4/2/2024	4/5/2024	48626	2024 BOys & Girls Golf Dues	\$540.00	IL ELEMENTARY SCHOOL ASSOC
0	24-25SportsDues	4/2/2024	4/5/2024	48626	2024-25 Boys & Girls Sports Dues	\$1,190.00	IL ELEMENTARY SCHOOL ASSOC
0	108084mar24MA	4/2/2024	4/5/2024	48613	March24MA Water	\$5.50	FIVE STAR WATER
0	19QX-C6MR-TQQ3	4/2/2024	4/5/2024	48602	MA Office Supplies	\$107.41	AMAZON CAPITAL SERVICES, INC
0	1PMX-4LTY-F9X7	4/2/2024	4/5/2024	48602	MA Paper/Art Supplies	\$462.77	AMAZON CAPITAL SERVICES, INC
0	MARent424	4/2/2024	4/5/2024	48608	MA Rent for April	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
0	138156	4/1/2024	4/5/2024	48637	#6 PM. oil change, regen repair brakes	\$1,479.35	LIGHTHOUSE AUTOMOTIVE
0	138432	4/1/2024	4/5/2024	48637	#3 repair 8 way light	\$65.77	LIGHTHOUSE AUTOMOTIVE
0	15661	4/1/2024	4/5/2024	48658	iPad repairs	\$60.00	SECURED TECH SOLUTIONS
0	63704	3/31/2024	4/5/2024	48625	Consult regarding asbestos due to planned renovations for LB	\$1,884.92	IDEAL ENVIRONMENTAL ENG. INC
0	63712	3/31/2024	4/5/2024	48625	Asbestos abatement for 2024 flooring renovations JF	\$10,245.00	IDEAL ENVIRONMENTAL ENG. INC
0	63713	3/31/2024	4/5/2024	48625	Asbestos abatement for 2024 GR kitchen renovations	\$7,400.00	IDEAL ENVIRONMENTAL ENG. INC
0	63717	3/31/2024	4/5/2024	48625	Asbestos Abatement for 2024 locker room & north entry renovations -HS	\$45,668.13	IDEAL ENVIRONMENTAL ENG. INC
0	177293	3/30/2024	4/5/2024	48631	Furnish and install (1) 1" gray tempered insulated safety glass unit, approx. 28"	\$550.00	KELLY GLASS INC

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					x 32"		
0	177438	3/30/2024	4/5/2024	48631	Furnish and install (1) 1/4" clear laminated safety glass	\$300.00	KELLY GLASS INC
0	136781	3/29/2024	4/5/2024	48637	#28 PM & repair coolant leak	\$1,215.93	LIGHTHOUSE AUTOMOTIVE
0	15651	3/29/2024	4/5/2024	48658	iPad repairs	\$115.00	SECURED TECH SOLUTIONS
0	124354	3/28/2024	4/5/2024	48597	Pumped lift station	\$555.00	AB HUNTER SEWER SERV
0	137923	3/28/2024	4/5/2024	48637	#40 Oil Change, brake inspect & replace manifold	\$1,846.66	LIGHTHOUSE AUTOMOTIVE
0	3359408-1	3/28/2024	4/5/2024	48624	Bandwidth	\$1,785.65	I3-BRDBAND
0	3359408-1	3/28/2024	4/5/2024	48624	Phonelines	\$2,653.88	I3-BRDBAND
0	46403	3/28/2024	4/5/2024	48645	M18 FUEL 3IN1 BACKPACK VACUUM	\$250.00	NENA HARDWARE MORTON
0	46404	3/28/2024	4/5/2024	48645	Blank cover	\$2.33	NENA HARDWARE MORTON
0	796946754	3/28/2024	4/5/2024	48622	CUSTODIAL SUPPLIES	\$22.93	HOME DEPOT
0	C-032824	3/28/2024	4/5/2024	48632	Camera Equipment for Jefferson entry	\$4,723.50	KERN GROUP INC
0	14NR-41VJ-J3KL	3/27/2024	4/5/2024	48602	Magnifying glass & paper	\$14.28	AMAZON CAPITAL SERVICES, INC
0	1CFJ-F46F-3WWL	3/27/2024	4/5/2024	48602	Label maker	\$51.28	AMAZON CAPITAL SERVICES, INC
0	46381	3/27/2024	4/5/2024	48645	Spraypaint	\$6.29	NENA HARDWARE MORTON
0	IN-TII-38441	3/27/2024	4/5/2024	48664	Turnitin Feedback Studio	\$2,948.03	TURNITIN LLC
0	167474	3/26/2024	4/5/2024	48639	Caulk & rod	\$8.05	MATHIS KELLEY CONST SUPPLY
0	48074	3/26/2024	4/5/2024	48642	Oil Chnage & Repair windshield wipers	\$455.71	MIKE MURPHY FORD

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0	70033161	3/26/2024	4/5/2024	48600	Turface Pro League Heritage Red 50 LB	\$870.00	AG-LAND FS INC
0	796479442	3/26/2024	4/5/2024	48622	CUSTODIAL SUPPLIES	\$654.83	HOME DEPOT
0	S010753247.002	3/26/2024	4/5/2024	48659	Discount	(\$0.34)	SPRINGFIELD ELECTRIC SUPPLY
0	S010753247.002	3/26/2024	4/5/2024	48659	Switches	\$17.02	SPRINGFIELD ELECTRIC SUPPLY
0	S010755011.003	3/26/2024	4/5/2024	48659	Discount	(\$0.34)	SPRINGFIELD ELECTRIC SUPPLY
0	S010755011.003	3/26/2024	4/5/2024	48659	Switches	\$17.02	SPRINGFIELD ELECTRIC SUPPLY
0	S010767761.001	3/26/2024	4/5/2024	48659	Bushing & Connector	\$46.17	SPRINGFIELD ELECTRIC SUPPLY
0	S010767761.001	3/26/2024	4/5/2024	48659	Discount	(\$0.92)	SPRINGFIELD ELECTRIC SUPPLY
0	14NR-RLHD-DKLJ	3/25/2024	4/5/2024	48602	CD/DVD Caddy	\$14.70	AMAZON CAPITAL SERVICES, INC
0	15615	3/25/2024	4/5/2024	48658	iPad repairs	\$815.00	SECURED TECH SOLUTIONS
0	1GWP-FRXP-HHG9	3/25/2024	4/5/2024	48602	5000 Pcs Label Protectors	\$43.99	AMAZON CAPITAL SERVICES, INC
0	1X1X-WC9V-17PF	3/25/2024	4/5/2024	48602	WallSkin 2 Pack Replacement Belt Clip Holster for Apple iPhone	\$9.99	AMAZON CAPITAL SERVICES, INC
0	46325	3/25/2024	4/5/2024	48645	Weedkiller	\$35.99	NENA HARDWARE MORTON
0	46341	3/25/2024	4/5/2024	48645	Wallplate	\$2.67	NENA HARDWARE MORTON
0	571686A	3/25/2024	4/5/2024	48612	Closed for Cleaning signs & Stool caps	\$641.86	DECKER EQUIPMENT, INC. - SCHOOL FIX
0	I1-859676	3/25/2024	4/5/2024	48619	Refill fire extinguisher	\$95.00	GETZ FIRE EQUIPMENT CO
240246	128656	3/25/2024	4/5/2024	48663	DSI - Bleacher Podium	\$2,210.00	TOTE UNLIMITED
0	1CWJ-CP4R-QW4X	3/22/2024	4/5/2024	48602	Patch cables	\$29.51	AMAZON CAPITAL SERVICES, INC

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0	46298	3/22/2024	4/5/2024	48645	Faucet repair kit & duct tape	\$14.92	NENA HARDWARE MORTON
0	55992	3/22/2024	4/5/2024	48614	JD 60" Deck riding mower	\$6,900.00	FLIGINGER'S
0	67967	3/22/2024	4/5/2024	48668	Bulk DEF	\$324.57	YODER OIL INC
0	796024024	3/22/2024	4/5/2024	48622	CUSTODIAL SUPPLIES	\$1,805.84	HOME DEPOT
0	1Q1V-NNLC-XGX3	3/22/2024	4/5/2024	48602	6 set of 10 Kindergarten Tassels	\$59.94	AMAZON CAPITAL SERVICES, INC
0	366318244	3/22/2024	4/5/2024	48629	EPrint - There will come soft rains	\$3.00	JW PEPPER & SON INC
0	9453	3/22/2024	4/5/2024	48599	AHA eCards - CPR Training - Fall & Spring	\$585.00	AFFINITY CPR TRAINING CENTER
0	INV0086445	3/22/2024	4/5/2024	48657	Hideaway Basketball rims replacments	\$140.25	SCHOOLS IN
0	590591	3/21/2024	4/5/2024	48634	GENERAL SUPPLIES - BREAD	\$31.44	KOHL WHOLESALE
0	590591	3/21/2024	4/5/2024	48634	GENERAL SUPPLIES - DAIRY PRODUCTS	\$162.81	KOHL WHOLESALE
0	590591	3/21/2024	4/5/2024	48634	GENERAL SUPPLIES - DISPOSABLES	\$420.20	KOHL WHOLESALE
0	590591	3/21/2024	4/5/2024	48634	GENERAL SUPPLIES - FROZEN	\$620.48	KOHL WHOLESALE
0	590591	3/21/2024	4/5/2024	48634	GENERAL SUPPLIES - GROCERY	\$1,094.68	KOHL WHOLESALE
0	590591	3/21/2024	4/5/2024	48634	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,088.32	KOHL WHOLESALE
0	590591	3/21/2024	4/5/2024	48634	GENERAL SUPPLIES - PRODUCE	\$263.96	KOHL WHOLESALE
0	6326964	3/21/2024	4/5/2024	48617	Maintenance Summer 2024 ad	\$238.00	GATEHOUSE MEDIA
0	795816560	3/21/2024	4/5/2024	48622	CUSTODIAL SUPPLIES	\$94.02	HOME DEPOT

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0	795816578	3/21/2024	4/5/2024	48622	CUSTODIAL SUPPLIES	\$94.02	HOME DEPOT
0	795816586	3/21/2024	4/5/2024	48622	CUSTODIAL SUPPLIES - Gym finish	\$3,156.21	HOME DEPOT
0	795816594	3/21/2024	4/5/2024	48622	CUSTODIAL SUPPLIES	\$4,208.28	HOME DEPOT
0	M44088	3/21/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - LN	\$43.50	BETTER BEVERAGE INC
0	M44088	3/21/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - LN	\$170.00	BETTER BEVERAGE INC
0	M44088	3/21/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Strawberry - LN	\$35.00	BETTER BEVERAGE INC
0	M44089	3/21/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - HS	\$29.00	BETTER BEVERAGE INC
0	M44089	3/21/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - HS	\$136.00	BETTER BEVERAGE INC
0	M44089	3/21/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Strawberry - HS	\$35.00	BETTER BEVERAGE INC
0	M44090	3/21/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - GR	\$29.00	BETTER BEVERAGE INC
0	M44090	3/21/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - GR	\$136.00	BETTER BEVERAGE INC
0	M44090	3/21/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Strawberry - GR	\$35.00	BETTER BEVERAGE INC
0	M44091	3/21/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - JH	\$136.00	BETTER BEVERAGE INC
0	M44091	3/21/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - JH	\$29.00	BETTER BEVERAGE INC
0	M44091	3/21/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Strawberry - JH	\$35.00	BETTER BEVERAGE INC
0	M44092	3/21/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - JF	\$85.00	BETTER BEVERAGE INC

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0	M44092	3/21/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Strawberry - JF	\$35.00	BETTER BEVERAGE INC
0	WO-456200-1	3/21/2024	4/5/2024	48646	20 boxes of copy paper	\$873.60	OFFICE ESSENTIALS
0	3438191	3/20/2024	4/5/2024	48611	Check unit and adjust regulator	\$1,715.45	DAIKIN APPLIED
0	795579408	3/20/2024	4/5/2024	48622	CUSTODIAL SUPPLIES - summerr	\$596.00	HOME DEPOT
0	MA70074288	3/20/2024	4/5/2024	48603	APPLE TV 4K (3RD GEN) for JH	\$4,470.00	APPLE COMPUTER INC
0	P10000486925	3/20/2024	4/5/2024	48620	Garbage serv	\$2,145.75	GFL ENVIRONMENTAL
0	P10000486926	3/20/2024	4/5/2024	48620	Garbage serv	\$599.98	GFL ENVIRONMENTAL
0	P10000486927	3/20/2024	4/5/2024	48620	Garbage serv	\$633.90	GFL ENVIRONMENTAL
0	P10000486928	3/20/2024	4/5/2024	48620	Garbage serv	\$741.63	GFL ENVIRONMENTAL
0	P10000486929	3/20/2024	4/5/2024	48620	Garbage serv	\$936.15	GFL ENVIRONMENTAL
0	P10000486930	3/20/2024	4/5/2024	48620	Garbage serv	\$544.90	GFL ENVIRONMENTAL
0	P10000489786	3/20/2024	4/5/2024	48620	Garbage serv	\$266.48	GFL ENVIRONMENTAL
0	P10000492961	3/20/2024	4/5/2024	48620	Garbage serv	\$155.41	GFL ENVIRONMENTAL
240244	271354	3/20/2024	4/5/2024	48666	PBN4: 4" Tape Pro Beach Volleyball Net: (This is the same net used by professionals but without logos.) WHITE	\$670.00	VOLLEYBALL USA
240244	271354	3/20/2024	4/5/2024	48666	POP ALUMINUM BAZOOKA E-Z Adjust: (2) 3-1/2" Schedule 80 Wall, Ultra Stiff, Super Strong Aluminum Poles (2) Powder Coated, Anodized Aluminum Bazooka Tubes with	\$1,492.00	VOLLEYBALL USA

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					Stainless Steel Set Screws (1) POP-W Replacement Powder Coated Winch Assembly, (1) Stainless Steel Pully Assembly with Stainless Steel Nuts (7) Stainless Steel Connector Bolts and Nuts. 1/4"-20 x 2 1/4" (2) Stainless Steel Palm Bolts With Allen Wrench (1) Cam-Buckle Tension Strap		
240244	271354	3/20/2024	4/5/2024	48666	POP Anodized Aluminum Seamless Sleeve for POP Systems. (2 NEEDED PER SYSTEM) Includes 2ft plugs for 81611 Professional install	\$280.00	VOLLEYBALL USA
0	18152	3/20/2024	4/5/2024	48633	Cello & Violin Bows	\$281.00	KIDDER MUSIC CO
0	WO-455436-1	3/20/2024	4/5/2024	48646	20 cases - Copy Paper	\$873.60	OFFICE ESSENTIALS
0	M44057	3/18/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - BR	\$85.00	BETTER BEVERAGE INC
0	M44058	3/18/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - GR	\$29.00	BETTER BEVERAGE INC
0	M44058	3/18/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - GR	\$187.00	BETTER BEVERAGE INC
0	M44059	3/18/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M44059	3/18/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - LN	\$170.00	BETTER BEVERAGE INC
0	M44061	3/18/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - JH	\$119.00	BETTER BEVERAGE INC
0	M44062	3/18/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - JF	\$102.00	BETTER BEVERAGE INC
0	M44062	3/18/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - JF	\$29.00	BETTER BEVERAGE INC
0	M44086	3/18/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC

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0	M44086	3/18/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - BR	\$85.00	BETTER BEVERAGE INC
0	M44086	3/18/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Strawberry - BR	\$35.00	BETTER BEVERAGE INC
240242	QG03177	3/18/2024	4/5/2024	48607	Samsung BE75C-H BEC-H Series - 75" LED-backlit LCD TV -Crystal UHD - 4K -	\$24,840.00	CDW COMPUTER CENTERS INC
0	272547	3/15/2024	4/5/2024	48650	Vacuum breaker repair kit	\$60.80	PIONEER PARK SUPPLY CO
0	272559	3/15/2024	4/5/2024	48650	Check valve	\$69.96	PIONEER PARK SUPPLY CO
0	272559	3/15/2024	4/5/2024	48650	Washers	\$47.30	PIONEER PARK SUPPLY CO
0	365720	3/6/2024	4/5/2024	48638	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	365623	3/5/2024	4/5/2024	48638	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	365624	3/5/2024	4/5/2024	48638	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	365625	3/5/2024	4/5/2024	48638	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	365626	3/5/2024	4/5/2024	48638	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	365627	3/5/2024	4/5/2024	48638	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	365628	3/5/2024	4/5/2024	48638	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	365629	3/5/2024	4/5/2024	48638	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	400814	3/5/2024	4/5/2024	48628	Pre-placement Physical McCampbell, Kristine	\$64.00	IWIRC
0	55994	3/5/2024	4/5/2024	48614	Toro Walk behind edger	\$429.00	FLIGINGER'S

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0	C-030524	3/5/2024	4/5/2024	48632	EXACQ PROFESSIONAL LICENSE	\$199.00	KERN GROUP INC
0	2089019	2/29/2024	4/5/2024	48653	Plunger	\$9.99	RP LUMBER CO INC
0	2131723	2/29/2024	4/5/2024	48653	Vacuum bags	\$12.99	RP LUMBER CO INC
0	22045.11	2/29/2024	4/5/2024	48630	High School - Locker Room Design	\$22,764.88	KEACH ARCHITECTURAL DESIGN
0	22056.14	2/29/2024	4/5/2024	48630	High School 2023 Maintenance	\$390.00	KEACH ARCHITECTURAL DESIGN
0	23006.M1.02	2/29/2024	4/5/2024	48630	2024 Summer Work-Jr High	\$695.00	KEACH ARCHITECTURAL DESIGN
0	581314	2/29/2024	4/5/2024	48654	Threshold	\$80.08	S & S BUILDERS HARDWARE CO
0	M43715	2/26/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - BR	\$14.50	BETTER BEVERAGE INC
0	M43715	2/26/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - BR	\$85.00	BETTER BEVERAGE INC
0	M43715	2/26/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Strawberry - BR	\$17.50	BETTER BEVERAGE INC
0	M43717	2/26/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - LN	\$29.00	BETTER BEVERAGE INC
0	M43717	2/26/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Chocolate - LN	\$119.00	BETTER BEVERAGE INC
0	M43717	2/26/2024	4/5/2024	48604	GENERAL SUPPLIES - MILK - Strawberry - LN	\$35.00	BETTER BEVERAGE INC
0	125536	1/16/2024	4/5/2024	48597	Located the spot for repairs	\$450.00	AB HUNTER SEWER SERV
0	CC Fall2023	4/4/2024	4/8/2024	0	EDD 8056 Fall 2023	\$1,658.76	Abouzeid, Emily E
0	CC Spring2024	4/4/2024	4/8/2024	0	522 Spring 2024	\$525.00	Brooks, Kara M
0	CC Spring2024	4/4/2024	4/8/2024	0	RES5313 Spring 2024	\$705.00	Johnson, Cassidy R

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0	CC Spring2024	4/4/2024	4/8/2024	0	CI5333 Spring 2024	\$705.00	Lytle, Margaret L
0	CC Spring2024	4/4/2024	4/8/2024	0	CI5033 Spring 2024	\$705.00	Massaglia, Patricia A
0	CC Spring2024	4/4/2024	4/8/2024	0	600A Spring 2024	\$840.00	Scroggs, Bethany B
0	CC Spring2024	4/4/2024	4/8/2024	0	RES5153 Spring 2024	\$705.00	Wendling, Melinda L
0	NASPDueFY24	4/4/2024	4/8/2024	0	Reimb NASP dues	\$210.00	Buzzell, Katharine M
0	Memorial L Huber	4/3/2024	4/8/2024	0	Memorial Lolita Huber	\$50.00	Dole, Sondra L
0	MilageMar2024	4/3/2024	4/8/2024	0	Mileage 3/1-3/22	\$43.35	Baldwin, Clint D
0	MileageJan-Mar 2024	4/3/2024	4/8/2024	0	Mileage 1/12-3/22	\$39.53	Zimmerman, Amy E
0	MileageMar 2024	4/3/2024	4/8/2024	0	Mileage 3/4-3/21	\$47.30	Higus, Eleanor L
0	MileageMar 2024	4/3/2024	4/8/2024	0	Mileage 3/1-3/28	\$42.55	Rivera, Rhys B
0	MileageMar 2024	4/3/2024	4/8/2024	0	Mileage 3/1-3/28	\$27.67	Schauer, Diana L
0	MileageMAR2024	4/3/2024	4/8/2024	0	Mileage 2/28-3/4	\$4.29	Ball, Cortney N
0	MileageMAR2024	4/3/2024	4/8/2024	0	Mileage 3/4-3/21	\$16.08	Dralle, Mary E
0	MileageMAR2024	4/3/2024	4/8/2024	0	Mileage 3/1-3/22	\$34.84	Duke, Sarah L
0	MileageMAR2024	4/3/2024	4/8/2024	0	Mileage 3/11-3/21	\$3.89	Dunston, Chelsea N
0	MileageMAR2024	4/3/2024	4/8/2024	0	Mileage 3/1-3/21	\$1.88	Forbes, Charli J
0	MileageMAR2024	4/3/2024	4/8/2024	0	Mileage 3/1-3/20	\$14.47	Hermacinski, Theresa A
0	MileageMAR2024	4/3/2024	4/8/2024	0	Mileage 3/1-3/11	\$12.46	Lohnes, Crystal D
0	MileageMAR2024	4/3/2024	4/8/2024	0	Mileage 3/5-3/05	\$1.61	Owen, Cheryl L

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0	MileageMAR2024	4/3/2024	4/8/2024	0	Mileage 3/11-3/22	\$4.82	Watson, Andrea G
0	MileageMAR2024	4/3/2024	4/8/2024	0	Mileage 3/1-3/22	\$12.19	Wolf, Octavia K
0	MileageMar24	4/3/2024	4/8/2024	0	Mileage 3/1/24 - 3/22/24	\$16.15	Buzzell, Katharine M
0	MileageMar24	4/3/2024	4/8/2024	0	Mileage Reimubrsement - 3/1/24 - 3/22/24	\$165.29	Franklin, Lindsay A
0	MileageMar24	4/3/2024	4/8/2024	0	Mileage Reimbursement March 2024	\$14.47	Sizemore, Robin C
0	ReimburseAPR2024	4/3/2024	4/8/2024	0	LB Stipend (only has \$35 left in stipend)	\$35.00	Bishop, Stephanie M
0	ReimburseAPR2024	4/3/2024	4/8/2024	0	Coffee for sunshine cart (leaves n Beans)	\$62.07	Steiner, Laura D
0	ReimburseAPR2024	4/3/2024	4/8/2024	0	Insect Lore - caterpillars (needed to order over spring break to ensure deliver)	\$39.43	Knox, Kimberly J
0	MuzzarelliMAR2024	4/3/2024	4/8/2024	0	meal reimbursement	\$30.00	Muzzarelli, Kristin A
0	MuzzarelliMAR2024	4/3/2024	4/8/2024	0	mileage	\$207.70	Muzzarelli, Kristin A
0	TroxellMAR2024	4/3/2024	4/8/2024	0	costco	\$63.36	Troxell, Zoe B
0	TroxellMAR2024	4/3/2024	4/8/2024	0	costco - IAR snacks	\$139.88	Troxell, Zoe B
0	TroxellMAR2024	4/3/2024	4/8/2024	0	walmart	\$7.86	Troxell, Zoe B
0	TroxellMAR2024	4/3/2024	4/8/2024	0	walmart - IAR snacks	\$84.05	Troxell, Zoe B
0	PolosAPR2024	4/3/2024	4/8/2024	0	Under Armour - Golf Polos	\$308.52	Jones, Scott M
0	MileageMarch24	4/3/2024	4/8/2024	0	Mileage for March 2024	\$15.61	Meester, Tara E
0	TravelVBSec	3/22/2024	4/8/2024	0	Travel - Morton - Macomb - Sectional	\$134.00	Hammond, Randal S

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Volleyball		
0	WalmartSchBowlScienc	3/22/2024	4/8/2024	0	Scholastic Bowl Buzzers	\$25.94	Parrott, Brandon R
0	WalmartSchBowlScienc	3/22/2024	4/8/2024	0	Walmart - Science Lab Supplies	\$27.64	Parrott, Brandon R
0	HORCHEM 3 24	4/8/2024	4/12/2024	48671	COSTCO-AIDE APPREC.	\$102.43	COMMERCE BANK CREDIT CARDS
0	HORCHEM 3 24	4/8/2024	4/12/2024	48671	ED PUZZLE PRO	\$13.50	COMMERCE BANK CREDIT CARDS
0	HORCHEM 3 24	4/8/2024	4/12/2024	48671	HOBBY LOBBY-AIDE APPREC.	\$42.11	COMMERCE BANK CREDIT CARDS
0	HORCHEM 3 24	4/8/2024	4/12/2024	48671	JIMMY JOHN'S-MTSS MTG DAY	\$79.49	COMMERCE BANK CREDIT CARDS
0	HORCHEM 3 24	4/8/2024	4/12/2024	48671	TEACHERSPAYTEACHERS	\$1.61	COMMERCE BANK CREDIT CARDS
0	HORCHEM 3 24	4/8/2024	4/12/2024	48671	WALMART-FACULTY MTG. SNACKS	\$52.91	COMMERCE BANK CREDIT CARDS
0	HORCHEM 3 24	4/8/2024	4/12/2024	48671	WALMART-MYSTERY SCIENCE	\$94.15	COMMERCE BANK CREDIT CARDS
0	HORCHEM 3 24	4/8/2024	4/12/2024	48671	WALMART-REJUVENATION RM	\$140.70	COMMERCE BANK CREDIT CARDS
0	CarterAPR2024	4/4/2024	4/12/2024	48671	American Popcorn - H. PFeifer - Aide Appreciation	\$154.10	COMMERCE BANK CREDIT CARDS
0	CarterAPR2024	4/4/2024	4/12/2024	48671	Culvers - D. Gashaw	\$105.82	COMMERCE BANK CREDIT CARDS
0	CarterAPR2024	4/4/2024	4/12/2024	48671	Fairfield Inn - D. Gashaw - State Wrestling	\$189.28	COMMERCE BANK CREDIT CARDS
0	CarterAPR2024	4/4/2024	4/12/2024	48671	Fairfield Inn - D. Gashaw State Wrestling	\$189.28	COMMERCE BANK CREDIT CARDS
0	CarterAPR2024	4/4/2024	4/12/2024	48671	Jimmy John's - Interview Lunch - Orch	\$116.42	COMMERCE BANK CREDIT CARDS
0	CarterAPR2024	4/4/2024	4/12/2024	48671	Morton CHamber - C. Carter - Forecast Breakfast	\$25.00	COMMERCE BANK CREDIT CARDS
0	CarterAPR2024	4/4/2024	4/12/2024	48671	Road Ranger - D. Gashaw - State	\$45.41	COMMERCE BANK CREDIT CARDS

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Wrestling		
0	CarterAPR2024	4/4/2024	4/12/2024	48671	The Confectionary - Aide Appreciation	\$70.90	COMMERCE BANK CREDIT CARDS
0	CarterAPR2024	4/4/2024	4/12/2024	48671	Wahlburgers - D. Gashaw - Wrestling State	\$230.98	COMMERCE BANK CREDIT CARDS
0	CarterAPR2024	4/4/2024	4/12/2024	48671	Walmart - M. Kruse - Sunshine Cart Supplies	\$159.59	COMMERCE BANK CREDIT CARDS
0	CarterAPR2024	4/4/2024	4/12/2024	48671	Walmart - M. Kruse - Sunshine Cart Supplies	\$134.12	COMMERCE BANK CREDIT CARDS
0	HammondAPR20024	4/4/2024	4/12/2024	48671	Aldi's - RISE Cooking Supplies	\$57.05	COMMERCE BANK CREDIT CARDS
0	HammondAPR20024	4/4/2024	4/12/2024	48671	Chick Fil A - Board Meeting Dinner	\$756.45	COMMERCE BANK CREDIT CARDS
0	HammondAPR20024	4/4/2024	4/12/2024	48671	Eagle Eye Digital - Track Starting Blanks	\$291.09	COMMERCE BANK CREDIT CARDS
0	HammondAPR20024	4/4/2024	4/12/2024	48671	Sticker Mule - Clay Shirt	\$14.00	COMMERCE BANK CREDIT CARDS
0	HammondAPR20024	4/4/2024	4/12/2024	48671	Sticker Mule - D. Cox - Oval M	\$19.00	COMMERCE BANK CREDIT CARDS
0	HammondAPR20024	4/4/2024	4/12/2024	48671	Walmart - Leadership Academy	\$57.28	COMMERCE BANK CREDIT CARDS
0	HammondAPR20024	4/4/2024	4/12/2024	48671	Walmart - Student Bday Supplies	\$52.85	COMMERCE BANK CREDIT CARDS
0	DOApr24MHSAct	4/4/2024	4/12/2024	48671	Carhart - Skills USA Gear	\$1,061.64	COMMERCE BANK CREDIT CARDS
0	WaterfieldAPR2024	4/3/2024	4/12/2024	48671	Costco (napkins,cups,bowls)	\$98.82	COMMERCE BANK CREDIT CARDS
0	WaterfieldAPR2024	4/3/2024	4/12/2024	48671	Costco (sunshine cart)	\$65.86	COMMERCE BANK CREDIT CARDS
0	WaterfieldAPR2024	4/3/2024	4/12/2024	48671	Costco - meeting snacks	\$162.27	COMMERCE BANK CREDIT CARDS
0	WaterfieldAPR2024	4/3/2024	4/12/2024	48671	Geddes (paw pride prizes)	\$111.69	COMMERCE BANK CREDIT CARDS
0	WaterfieldAPR2024	4/3/2024	4/12/2024	48671	Great Harvest (Social Worker lunch)	\$31.14	COMMERCE BANK CREDIT CARDS

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	WaterfieldAPR2024	4/3/2024	4/12/2024	48671	Kroger (gift card to assembly speaker - on spreadsheet)	\$50.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldAPR2024	4/3/2024	4/12/2024	48671	Monicals (lunch meeting)	\$71.39	COMMERCE BANK CREDIT CARDS
0	WaterfieldAPR2024	4/3/2024	4/12/2024	48671	Nothing Bundt Cakes (aide appreciation day)	\$110.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldAPR2024	4/3/2024	4/12/2024	48671	USPS (stamps)	\$136.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldAPR2024	4/3/2024	4/12/2024	48671	USPS - mail package	\$5.70	COMMERCE BANK CREDIT CARDS
0	WymanMAR2024	4/3/2024	4/12/2024	48671	Aldi	\$34.35	COMMERCE BANK CREDIT CARDS
0	WymanMAR2024	4/3/2024	4/12/2024	48671	confectionary	\$87.00	COMMERCE BANK CREDIT CARDS
0	WymanMAR2024	4/3/2024	4/12/2024	48671	holiday inn	\$138.85	COMMERCE BANK CREDIT CARDS
0	WymanMAR2024	4/3/2024	4/12/2024	48671	Jimmy Johns	\$26.48	COMMERCE BANK CREDIT CARDS
0	WymanMAR2024	4/3/2024	4/12/2024	48671	Kroger-flowers	\$20.69	COMMERCE BANK CREDIT CARDS
0	WymanMAR2024	4/3/2024	4/12/2024	48671	Kroger-snacks	\$2.97	COMMERCE BANK CREDIT CARDS
0	WymanMAR2024	4/3/2024	4/12/2024	48671	loop earplugs	\$46.86	COMMERCE BANK CREDIT CARDS
0	WymanMAR2024	4/3/2024	4/12/2024	48671	Renaissance Schaumburg	\$440.00	COMMERCE BANK CREDIT CARDS
0	WymanMAR2024	4/3/2024	4/12/2024	48671	sam's club-copy paper	\$194.90	COMMERCE BANK CREDIT CARDS
0	WymanMAR2024	4/3/2024	4/12/2024	48671	Scholastic	\$18.58	COMMERCE BANK CREDIT CARDS
0	WymanMAR2024	4/3/2024	4/12/2024	48671	staples	\$732.72	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr24	4/3/2024	4/12/2024	48671	Alohi-FaxPlus	\$34.99	COMMERCE BANK CREDIT CARDS

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	Franklin-Apr24	4/3/2024	4/12/2024	48671	Dunkin - 3/19/24	\$31.98	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr24	4/3/2024	4/12/2024	48671	Dunkin 3/12/24	\$31.98	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr24	4/3/2024	4/12/2024	48671	Dunkin 3/14/24	\$31.98	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr24	4/3/2024	4/12/2024	48671	Dunkin 3/21/24	\$31.98	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr24	4/3/2024	4/12/2024	48671	Eli's - Treat for Social workers	\$77.08	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr24	4/3/2024	4/12/2024	48671	International Processing fee for Alohi	\$0.35	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr24	4/3/2024	4/12/2024	48671	International processing fee for MHS	\$0.48	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr24	4/3/2024	4/12/2024	48671	Leaves & Beans - treat for MA staff	\$57.65	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr24	4/3/2024	4/12/2024	48671	MHS - ASRS Rating Scale Forms	\$47.50	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr24	4/3/2024	4/12/2024	48671	Rail House - meal at conference	\$41.42	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr24	4/3/2024	4/12/2024	48671	Teachers Pay Teachers - McKinley MTSS	\$32.00	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr24	4/3/2024	4/12/2024	48671	Walmart 3/19/24 - MA Supplies	\$35.42	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr24	4/3/2024	4/12/2024	48671	Walmart Credit 3/13/24	(\$16.82)	COMMERCE BANK CREDIT CARDS
0	Franklin-Apr24	4/3/2024	4/12/2024	48671	Western Psychological - ABAS-3 testing forms	\$103.00	COMMERCE BANK CREDIT CARDS
0	LA-Apr24	4/3/2024	4/12/2024	48671	Walmart 2/28/24 - Life Academy Weekly Shopping	\$47.34	COMMERCE BANK CREDIT CARDS
0	LA-Apr24	4/3/2024	4/12/2024	48671	Walmart 3/13/24 - Life Academy Weekly Shopping	\$29.08	COMMERCE BANK CREDIT CARDS
0	LA-Apr24	4/3/2024	4/12/2024	48671	Walmart 3/20/24 - Life Academy Weekly Shopping	\$38.23	COMMERCE BANK CREDIT CARDS

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	SPED-Apr24	4/3/2024	4/12/2024	48671	Aldi - 3/5/24 - RISE Cooking	\$22.99	COMMERCE BANK CREDIT CARDS
0	SPED-Apr24	4/3/2024	4/12/2024	48671	Kroger - 3/1/24 - RISE Cooking	\$17.76	COMMERCE BANK CREDIT CARDS
0	SPED-Apr24	4/3/2024	4/12/2024	48671	Potter's Alley - lunch during trip	\$95.93	COMMERCE BANK CREDIT CARDS
0	SPED-Apr24	4/3/2024	4/12/2024	48671	Walmart - 2/29/24 - RISE science experiment	\$13.48	COMMERCE BANK CREDIT CARDS
0	SaundersMarch2024	4/2/2024	4/12/2024	48671	Costco IAR snacks	\$146.34	COMMERCE BANK CREDIT CARDS
0	SaundersMarch2024	4/2/2024	4/12/2024	48671	Generation Genius, purchased by Owdom for 6th grade	\$115.00	COMMERCE BANK CREDIT CARDS
0	SaundersMarch2024	4/2/2024	4/12/2024	48671	Jimmy John's for Book Fair volunteers	\$41.30	COMMERCE BANK CREDIT CARDS
0	SaundersMarch2024	4/2/2024	4/12/2024	48671	LaFiesta, after Open House	\$140.98	COMMERCE BANK CREDIT CARDS
0	SaundersMarch2024	4/2/2024	4/12/2024	48671	Tax credit from Johnson Floral	(\$4.90)	COMMERCE BANK CREDIT CARDS
0	GardnAPR2024	4/2/2024	4/12/2024	48671	ALDI - Grocery	\$226.75	COMMERCE BANK CREDIT CARDS
0	GardnAPR2024	4/2/2024	4/12/2024	48671	HYVEE - Grocery	\$481.43	COMMERCE BANK CREDIT CARDS
0	GardnAPR2024	4/2/2024	4/12/2024	48671	Kroger - Grocery	\$73.02	COMMERCE BANK CREDIT CARDS
0	GardnAPR2024	4/2/2024	4/12/2024	48671	Walmart - Grocery	\$2.36	COMMERCE BANK CREDIT CARDS
0	HSAAPR2024	4/2/2024	4/12/2024	48671	Bernardi's - Mid Illini Dinner	\$203.94	COMMERCE BANK CREDIT CARDS
0	HSAAPR2024	4/2/2024	4/12/2024	48671	PP - Uniform Repair Shipping	\$34.35	COMMERCE BANK CREDIT CARDS
0	JonesAPR2024	4/2/2024	4/12/2024	48671	Gillporter.com - Pole Vaults	\$174.00	COMMERCE BANK CREDIT CARDS
0	JonesAPR2024	4/2/2024	4/12/2024	48671	Golfballs.com - Golf Balls	\$539.91	COMMERCE BANK CREDIT CARDS
0	LienhAPR2024	4/2/2024	4/12/2024	48671	Kroger - Grocery	\$41.15	COMMERCE BANK CREDIT CARDS

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	MHSAPR2024	4/2/2024	4/12/2024	48671	Parallels - Software	\$140.56	COMMERCE BANK CREDIT CARDS
0	MHSAPR2024	4/2/2024	4/12/2024	48671	Simulation Curriculum	\$52.48	COMMERCE BANK CREDIT CARDS
0	MHSAPR2024	4/2/2024	4/12/2024	48671	TMP - Dry Erase Boards	\$640.00	COMMERCE BANK CREDIT CARDS
0	RipkaAPR2024	4/2/2024	4/12/2024	48671	Freddy's - Amplify Conf Meal	\$105.86	COMMERCE BANK CREDIT CARDS
0	RipkaAPR2024	4/2/2024	4/12/2024	48671	Jason's Deli - Staff Lunch	\$482.56	COMMERCE BANK CREDIT CARDS
0	RipkaAPR2024	4/2/2024	4/12/2024	48671	Stickerbeat - Potter Stickers	\$19.00	COMMERCE BANK CREDIT CARDS
0	RipkaAPR2024	4/2/2024	4/12/2024	48671	Stickerbeat International Charge	\$0.19	COMMERCE BANK CREDIT CARDS
0	BrownMarch24	4/2/2024	4/12/2024	48671	Great Harvest Credit	(\$9.45)	COMMERCE BANK CREDIT CARDS
0	BrownMarch24	4/2/2024	4/12/2024	48671	Great Harvest Lunch Coaches	\$102.95	COMMERCE BANK CREDIT CARDS
0	ScroggsMarch24	4/2/2024	4/12/2024	48671	Childers Eatery PFA Directors Meeting	\$20.66	COMMERCE BANK CREDIT CARDS
0	ScroggsMarch24	4/2/2024	4/12/2024	48671	Great Harvest Bread ECE Dev. Screening	\$138.75	COMMERCE BANK CREDIT CARDS
0	ScroggsMarch24	4/2/2024	4/12/2024	48671	Leave n Beans MLL after Access	\$11.78	COMMERCE BANK CREDIT CARDS
0	ScroggsMarch24	4/2/2024	4/12/2024	48671	Walmart ECE Love list	\$42.39	COMMERCE BANK CREDIT CARDS
0	ScroggsMarch24	4/2/2024	4/12/2024	48671	Walmart MA General Supplies	\$121.75	COMMERCE BANK CREDIT CARDS
0	BomgardenAPR2024	3/28/2024	4/12/2024	48671	Jamf Software, LLC	\$68.75	COMMERCE BANK CREDIT CARDS
0	BrownAPR2024Grant	3/28/2024	4/12/2024	48671	Kroger - food for student @ LN	\$84.34	COMMERCE BANK CREDIT CARDS
0	DO APR2024	3/28/2024	4/12/2024	48671	Cell Ph Admin	\$789.77	COMMERCE BANK CREDIT CARDS
0	DO APR2024	3/28/2024	4/12/2024	48671	Cell Ph Food Serv	\$89.85	COMMERCE BANK CREDIT CARDS

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	DO APR2024	3/28/2024	4/12/2024	48671	Cell Ph HR	\$107.68	COMMERCE BANK CREDIT CARDS
0	DO APR2024	3/28/2024	4/12/2024	48671	Cell Ph Maint	\$577.59	COMMERCE BANK CREDIT CARDS
0	DO APR2024	3/28/2024	4/12/2024	48671	Cell Ph Sup	\$53.84	COMMERCE BANK CREDIT CARDS
0	DO APR2024	3/28/2024	4/12/2024	48671	Cell Ph Tech/ IT	\$155.32	COMMERCE BANK CREDIT CARDS
0	DO APR2024	3/28/2024	4/12/2024	48671	Cell Ph Trans	\$305.21	COMMERCE BANK CREDIT CARDS
0	DO APR2024	3/28/2024	4/12/2024	48671	Indeed 2/26/24	\$503.19	COMMERCE BANK CREDIT CARDS
0	DO APR2024	3/28/2024	4/12/2024	48671	Indeed 3/1/24	\$257.62	COMMERCE BANK CREDIT CARDS
0	DO APR2024	3/28/2024	4/12/2024	48671	Indeed 3/22/24	\$504.69	COMMERCE BANK CREDIT CARDS
0	DO APR2024	3/28/2024	4/12/2024	48671	Indeed 3/4/24	\$502.34	COMMERCE BANK CREDIT CARDS
0	DO APR2024	3/28/2024	4/12/2024	48671	Jason's Deli - Teacher negotiation meal	\$325.20	COMMERCE BANK CREDIT CARDS
0	DO APR2024	3/28/2024	4/12/2024	48671	Lulu Press, Inc credit for sales tax	(\$21.48)	COMMERCE BANK CREDIT CARDS
0	DO APR2024	3/28/2024	4/12/2024	48671	Office Depot - dusting sheets	\$44.49	COMMERCE BANK CREDIT CARDS
0	DO APR2024	3/28/2024	4/12/2024	48671	VERIZON - MPTV	\$38.01	COMMERCE BANK CREDIT CARDS
0	JonesAPR2024Trans	3/28/2024	4/12/2024	48671	Circle K Fuel - Bowling State	\$54.65	COMMERCE BANK CREDIT CARDS
0	KizerAPR2024	3/28/2024	4/12/2024	48671	JIMMY JOHNS Literacy group lunch	\$305.86	COMMERCE BANK CREDIT CARDS
0	KizerAPR2024	3/28/2024	4/12/2024	48671	Walmart 3/9 Meeting supplies	\$119.85	COMMERCE BANK CREDIT CARDS
0	KizerAPR2024	3/28/2024	4/12/2024	48671	Walmart Meeting supplies	\$37.26	COMMERCE BANK CREDIT CARDS
0	KizerAPR2024	3/28/2024	4/12/2024	48671	Walmart Meeting supplies & TLC meeting	\$25.96	COMMERCE BANK CREDIT CARDS

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Invoices(Filtered)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	LohnesAPR2024	3/28/2024	4/12/2024	48671	DOLLARTREE - pencils for students	\$2.50	COMMERCE BANK CREDIT CARDS
0	LohnesAPR2024	3/28/2024	4/12/2024	48671	WAL-MART - napkins	\$2.88	COMMERCE BANK CREDIT CARDS
0	MHSAPR2024GRANT	3/28/2024	4/12/2024	48671	Walmart - Blankets reimb with PTO Grant	\$332.23	COMMERCE BANK CREDIT CARDS
0	SchoonAPR2024	3/28/2024	4/12/2024	48671	LOWES - filter, screwdriver kit & vacuum bags	\$68.92	COMMERCE BANK CREDIT CARDS
0	SchoonAPR2024	3/28/2024	4/12/2024	48671	LOWES - o-rings	\$16.11	COMMERCE BANK CREDIT CARDS
0	ShumakerAPR2024	3/28/2024	4/12/2024	48671	COSTCO - Lightbulbs & batteries	\$57.96	COMMERCE BANK CREDIT CARDS
0	ShumakerAPR2024	3/28/2024	4/12/2024	48671	COSTCO - Wax	\$29.96	COMMERCE BANK CREDIT CARDS
0	ShumakerAPR2024	3/28/2024	4/12/2024	48671	FARM & FLEET couplers	\$15.98	COMMERCE BANK CREDIT CARDS
0	ShumakerAPR2024	3/28/2024	4/12/2024	48671	FARM & FLEET Hool & sander	\$141.78	COMMERCE BANK CREDIT CARDS
0	SmithAPR2024	3/28/2024	4/12/2024	48671	Monicals - Negotiation meal	\$230.29	COMMERCE BANK CREDIT CARDS
0	SmithAPR2024	3/28/2024	4/12/2024	48671	Walmart - Custodian/ Maint Celebration day	\$91.83	COMMERCE BANK CREDIT CARDS
0	SmockAPR2024	3/28/2024	4/12/2024	48671	GANNETT NEWSRPR CN	\$9.99	COMMERCE BANK CREDIT CARDS
0	SmockAPR2024	3/28/2024	4/12/2024	48671	MORTON CHAMBER - Economic Dev Council	\$30.00	COMMERCE BANK CREDIT CARDS
0	SturmAPR2024	3/28/2024	4/12/2024	48671	DIGITALINSP	\$39.00	COMMERCE BANK CREDIT CARDS
0	SturmAPR2024	3/28/2024	4/12/2024	48671	INTERNATIONAL SERVICE FEE	\$0.39	COMMERCE BANK CREDIT CARDS
0	TeaterAPR2024	3/28/2024	4/12/2024	48671	GODADDY.COM - Mortn709 domain renewal	\$899.98	COMMERCE BANK CREDIT CARDS
0	TeaterAPR2024	3/28/2024	4/12/2024	48671	PILOT INSTITUTE - charged 2x's in error refunded	\$159.00	COMMERCE BANK CREDIT CARDS

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	TeaterAPR2024	3/28/2024	4/12/2024	48671	PILOT INSTITUTE -Drone Maneuvers Made Easy	\$159.00	COMMERCE BANK CREDIT CARDS
0	TeaterAPR2024	3/28/2024	4/12/2024	48671	POLL EVERYWHERE, INC.	\$50.00	COMMERCE BANK CREDIT CARDS
0	App#1 MHS LockerRm	4/19/2024	4/19/2024	48734	MHS Locker Room Reno app#1	\$389,218.15	PEORIA METRO CONSTRUCTION
0	App#3Final	4/19/2024	4/19/2024	48682	Final app payment	\$11,290.00	BISHOP BROS INC
0	MAY2024	4/19/2024	4/19/2024	48689	MAY2024 Dental Ins premium	\$16,189.60	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAY2024	4/19/2024	4/19/2024	48689	MAY2024 Health Ins premium	\$245,682.04	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAY2024	4/19/2024	4/19/2024	48689	MAY2024 Total Basic Life Ins premium	\$1,879.28	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAY2024	4/19/2024	4/19/2024	48689	MAY2024 Vision Ins premium	\$2,096.18	CENTRAL ILLINOIS EDUCATORS' TRUST
0	MAY2024	4/19/2024	4/19/2024	48689	MAY2024 Voluntary Life Ins premium	\$2,765.69	CENTRAL ILLINOIS EDUCATORS' TRUST
0	1CCR-C6C7-3V46	4/18/2024	4/19/2024	48679	Misc supplies	\$198.05	AMAZON CAPITAL SERVICES, INC
0	1WYY-RF3M-V11Y	4/18/2024	4/19/2024	48679	File folders	\$75.12	AMAZON CAPITAL SERVICES, INC
0	46841	4/18/2024	4/19/2024	48728	Screwdriver	\$3.59	NENA HARDWARE MORTON
0	46850	4/18/2024	4/19/2024	48728	BOLT TOILET SEAT HINGE2	\$4.49	NENA HARDWARE MORTON
0	46852	4/18/2024	4/19/2024	48728	Notebook & blades	\$21.94	NENA HARDWARE MORTON
0	M44872	4/18/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC
0	M44872	4/18/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - BR	\$87.50	BETTER BEVERAGE INC
0	M44874	4/18/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - GR	\$15.00	BETTER BEVERAGE INC
0	M44874	4/18/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - GR	(\$3.30)	BETTER BEVERAGE INC

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					Credit returned		
0	M44874	4/18/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - GR	\$140.00	BETTER BEVERAGE INC
0	M44874	4/18/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - GR	\$36.00	BETTER BEVERAGE INC
0	M44875	4/18/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M44875	4/18/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - LN	\$175.00	BETTER BEVERAGE INC
0	M44875	4/18/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - LN	\$54.00	BETTER BEVERAGE INC
0	M44876	4/18/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - HS	\$140.00	BETTER BEVERAGE INC
0	M44876	4/18/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - HS	\$30.00	BETTER BEVERAGE INC
0	M44876	4/18/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - HS	\$36.00	BETTER BEVERAGE INC
0	M44877	4/18/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - JH	\$140.00	BETTER BEVERAGE INC
0	M44877	4/18/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M44877	4/18/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - JH	\$54.00	BETTER BEVERAGE INC
0	M44878	4/18/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - JF	\$122.50	BETTER BEVERAGE INC
0	M44878	4/18/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - JF	\$36.00	BETTER BEVERAGE INC
0	1177	4/18/2024	4/19/2024	48709	Jennifer Sadler flowers	\$79.00	JOHNSONS FLORAL
0	196259	4/18/2024	4/19/2024	48727	MLT-D203L TONER-SAMSUNG 3870	\$115.54	NCI BUSINESS SYSTEMS INC

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0	247299	4/18/2024	4/19/2024	48675	learner headphone with 3.5mm plug	\$151.20	ACP DIRECT
0	139038	4/17/2024	4/19/2024	48717	#33 Jump start vehicle	\$70.18	LIGHTHOUSE AUTOMOTIVE
0	139419	4/17/2024	4/19/2024	48717	#38 Replace battery	\$191.16	LIGHTHOUSE AUTOMOTIVE
0	1431 A	4/17/2024	4/19/2024	48750	Ink Cartridge for postage machine	\$204.00	WALZ MAILING SYSTEMS
0	158752	4/17/2024	4/19/2024	48708	Remove 2 Driver's Ed Vehicles	(\$407.00)	JAMES UNLAND & COMPANY INC
0	1598	4/17/2024	4/19/2024	48721	Antenna for radio	\$14.00	MIDWEST 2-WAY COMMUNICATIONS
0	163047	4/17/2024	4/19/2024	48708	2024 Treasurer's Bond Renewal	\$4,600.00	JAMES UNLAND & COMPANY INC
0	1G3F-V4R3-4HWJ	4/17/2024	4/19/2024	48679	RW RoutersWholesale Network Device Wall/Ceiling Mount Kit	\$9.80	AMAZON CAPITAL SERVICES, INC
0	1YC1-RG6C-GT6F	4/17/2024	4/19/2024	48679	Print cartridge	\$169.98	AMAZON CAPITAL SERVICES, INC
0	4/1/2024	4/17/2024	4/19/2024	48724	Gas Serv3/1-4/1- Band/Maint	\$588.16	MORTON UTILITIES
0	4/1/2024	4/17/2024	4/19/2024	48724	Gas Serv3/1-4/1- Bertha	\$942.92	MORTON UTILITIES
0	4/1/2024	4/17/2024	4/19/2024	48724	Gas Serv3/1-4/1- BR	\$1,984.79	MORTON UTILITIES
0	4/1/2024	4/17/2024	4/19/2024	48724	Gas Serv3/1-4/1- DO	\$1,139.28	MORTON UTILITIES
0	4/1/2024	4/17/2024	4/19/2024	48724	Gas Serv3/1-4/1- GR	\$2,684.05	MORTON UTILITIES
0	4/1/2024	4/17/2024	4/19/2024	48724	Gas Serv3/1-4/1- JF	\$2,090.99	MORTON UTILITIES
0	4/1/2024	4/17/2024	4/19/2024	48724	Gas Serv3/1-4/1- LN	\$2,051.91	MORTON UTILITIES
0	4/1/2024	4/17/2024	4/19/2024	48724	Gas Serv3/1-4/1- MHS	\$10,183.28	MORTON UTILITIES
0	4/1/2024	4/17/2024	4/19/2024	48724	Gas Serv3/1-4/1- MJHS	\$4,070.65	MORTON UTILITIES

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0	4/1/2024	4/17/2024	4/19/2024	48724	Gas Serv3/1-4/1- Trans	\$41.64	MORTON UTILITIES
0	4/1/2024	4/17/2024	4/19/2024	48724	Water Serv3/1-4/1- Band/Maint	\$37.72	MORTON UTILITIES
0	4/1/2024	4/17/2024	4/19/2024	48724	Water Serv3/1-4/1- Bertha	\$73.17	MORTON UTILITIES
0	4/1/2024	4/17/2024	4/19/2024	48724	Water Serv3/1-4/1- BR	\$518.13	MORTON UTILITIES
0	4/1/2024	4/17/2024	4/19/2024	48724	Water Serv3/1-4/1- DO	\$188.20	MORTON UTILITIES
0	4/1/2024	4/17/2024	4/19/2024	48724	Water Serv3/1-4/1- GR	\$573.05	MORTON UTILITIES
0	4/1/2024	4/17/2024	4/19/2024	48724	Water Serv3/1-4/1- GR Soccer	\$11.65	MORTON UTILITIES
0	4/1/2024	4/17/2024	4/19/2024	48724	Water Serv3/1-4/1- JF	\$387.90	MORTON UTILITIES
0	4/1/2024	4/17/2024	4/19/2024	48724	Water Serv3/1-4/1- LN	\$643.07	MORTON UTILITIES
0	4/1/2024	4/17/2024	4/19/2024	48724	Water Serv3/1-4/1- MHS	\$1,889.46	MORTON UTILITIES
0	4/1/2024	4/17/2024	4/19/2024	48724	Water Serv3/1-4/1- MJHS	\$576.00	MORTON UTILITIES
0	4/1/2024	4/17/2024	4/19/2024	48724	Water Serv3/1-4/1- Trans	\$156.28	MORTON UTILITIES
0	46810	4/17/2024	4/19/2024	48728	Fireblock	\$19.78	NENA HARDWARE MORTON
0	9008838126	4/17/2024	4/19/2024	48699	GENERAL SUPPLIES - BEVERAGE	\$495.08	GORDON FOOD SERV INC
0	9008838126	4/17/2024	4/19/2024	48699	GENERAL SUPPLIES - DAIRY PRODUCTS	\$530.97	GORDON FOOD SERV INC
0	9008838126	4/17/2024	4/19/2024	48699	GENERAL SUPPLIES - DISPOSABLES	\$967.25	GORDON FOOD SERV INC
0	9008838126	4/17/2024	4/19/2024	48699	GENERAL SUPPLIES - FROZEN	\$1,719.67	GORDON FOOD SERV INC
0	9008838126	4/17/2024	4/19/2024	48699	GENERAL SUPPLIES - GROCERY	\$1,183.63	GORDON FOOD SERV INC

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0	9008838126	4/17/2024	4/19/2024	48699	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$4,163.13	GORDON FOOD SERV INC
0	9008838126	4/17/2024	4/19/2024	48699	GENERAL SUPPLIES - PRODUCE	\$1,008.44	GORDON FOOD SERV INC
0	9008838126	4/17/2024	4/19/2024	48699	GENERAL SUPPLIES - SANITATION	\$47.95	GORDON FOOD SERV INC
0	9998965	4/17/2024	4/19/2024	48690	GENERAL SUPPLIES - PRODUCE	\$438.20	CENTRAL ILLINOIS PRODUCE
0	S010793389.002	4/17/2024	4/19/2024	48741	Discount	(\$0.65)	SPRINGFIELD ELECTRIC SUPPLY
0	S010793389.002	4/17/2024	4/19/2024	48741	Receipt & plates	\$32.37	SPRINGFIELD ELECTRIC SUPPLY
0	1589	4/17/2024	4/19/2024	48721	Lincoln Radios- Motorola AC146U502-MOT-NA	\$646.00	MIDWEST 2-WAY COMMUNICATIONS
0	1589	4/17/2024	4/19/2024	48721	Motorola AAM19X501	\$40.00	MIDWEST 2-WAY COMMUNICATIONS
0	1JHP-TWRN-T1HX	4/17/2024	4/19/2024	48679	IDEA Supplies- Beck	\$195.72	AMAZON CAPITAL SERVICES, INC
0	378667040424	4/17/2024	4/19/2024	48714	Construction Paper - Stork	\$54.89	LAKESHORE LEARNING MATERIALS
0	13H4-HR14-MKMJ	4/17/2024	4/19/2024	48679	binding combs	\$23.08	AMAZON CAPITAL SERVICES, INC
0	13JP-NRTJ-FWD6	4/17/2024	4/19/2024	48679	classroom supplies	\$69.20	AMAZON CAPITAL SERVICES, INC
0	13JP-NRTJ-FWD6	4/17/2024	4/19/2024	48679	Kruzick - jolly rancher	\$14.99	AMAZON CAPITAL SERVICES, INC
0	144D-6J9K-1G69	4/17/2024	4/19/2024	48679	prize jar	\$133.81	AMAZON CAPITAL SERVICES, INC
0	146L-J943-GXXC	4/17/2024	4/19/2024	48679	PENCILS AND PAINT	\$37.63	AMAZON CAPITAL SERVICES, INC
0	1586	4/17/2024	4/19/2024	48721	freight for radio repair	\$14.50	MIDWEST 2-WAY COMMUNICATIONS
0	196250	4/17/2024	4/19/2024	48727	6518a	\$190.72	NCI BUSINESS SYSTEMS INC
0	196250	4/17/2024	4/19/2024	48727	657	\$12.87	NCI BUSINESS SYSTEMS INC

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0	196250	4/17/2024	4/19/2024	48727	surcharge	\$7.25	NCI BUSINESS SYSTEMS INC
0	1KHF-KW3Y-FHYF	4/17/2024	4/19/2024	48679	washburn cardstock	\$20.08	AMAZON CAPITAL SERVICES, INC
0	1KHF-KW3Y-FHYF	4/17/2024	4/19/2024	48679	washburn paint	\$27.91	AMAZON CAPITAL SERVICES, INC
0	1M66-VY6R-7P49	4/17/2024	4/19/2024	48679	ocean bingo	\$26.90	AMAZON CAPITAL SERVICES, INC
0	1NWJ-V41C-TWQ6	4/17/2024	4/19/2024	48679	kindergarten grad	\$11.98	AMAZON CAPITAL SERVICES, INC
0	1NWJ-V41C-TWQ6	4/17/2024	4/19/2024	48679	retractable multi color pens	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1NWJ-V41C-TWQ6	4/17/2024	4/19/2024	48679	washburn pots, seeds, dry erase	\$44.37	AMAZON CAPITAL SERVICES, INC
0	1WTJ-WGMM-4T7T	4/17/2024	4/19/2024	48679	paper plates	\$24.45	AMAZON CAPITAL SERVICES, INC
0	1Y4N-XPL6-7DF7	4/17/2024	4/19/2024	48679	washburn stickers	\$7.98	AMAZON CAPITAL SERVICES, INC
240262	INV146583	4/17/2024	4/19/2024	48672	2ND EDITION MORPHEME MAGIC BOOK OF LESSONS WITH ASSESSMENT AND WALL CARDS	\$96.25	95% GROUP INC
0	10594	4/17/2024	4/19/2024	48733	Green Team - Chiefs Baseball	\$704.00	PEORIA CHIEFS
0	10594	4/17/2024	4/19/2024	48733	White Team - Chiefs Baseball	\$704.00	PEORIA CHIEFS
240266	25204044	4/17/2024	4/19/2024	48732	CELF-5 Examiner's Manual (L. Thacker)	\$195.57	PEARSON EDUCATION INC
240268	2904159A	4/17/2024	4/19/2024	48744	Electronic Spinner (S. Robinson)	\$14.95	SUPER DUPER PUBLICATIONSINC
240268	2904159A	4/17/2024	4/19/2024	48744	Super Sentence Game (S. Robinson)	\$30.95	SUPER DUPER PUBLICATIONSINC
240268	2904159A	4/17/2024	4/19/2024	48744	Webber Articulation Cards Bundle I (S, R, L, Z, S Blends, R Blends, L Blends) - H. Hoffman	\$123.65	SUPER DUPER PUBLICATIONSINC

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240268	2904159A	4/17/2024	4/19/2024	48744	Webber Articulation Cards Bundle II - (SH, CH, TH, F, V, K, G) - H. Hoffman	\$123.55	SUPER DUPER PUBLICATIONSINC
240268	2904159A	4/17/2024	4/19/2024	48744	Webber Vocalic R Photo Cards (S. Robinson)	\$89.95	SUPER DUPER PUBLICATIONSINC
240268	2904159A	4/17/2024	4/19/2024	48744	Webber Wordy Wheel Bundle (S. Robinson)	\$119.95	SUPER DUPER PUBLICATIONSINC
240271	263068989	4/17/2024	4/19/2024	48745	Digital Games 1-Year Subscription - Language & Math Games - Pink Cat Speech Therapy Games (C. Chaney)	\$49.99	TEACHERS PAY TEACHERS
240271	263068989	4/17/2024	4/19/2024	48745	K & G Sound Handbook Comprehensive elicitation guide for SLPs (B. Behm)	\$37.00	TEACHERS PAY TEACHERS
240271	263068989	4/17/2024	4/19/2024	48745	L Sound Handbook Comprehensive elicitation guide for SLPs (B. Behm)	\$25.00	TEACHERS PAY TEACHERS
240271	263068989	4/17/2024	4/19/2024	48745	Processing Fee	\$2.99	TEACHERS PAY TEACHERS
240271	263068989	4/17/2024	4/19/2024	48745	S & Z Sound Handbook Comprehensive elicitation guide for SLPs (B. Behm)	\$37.00	TEACHERS PAY TEACHERS
240271	263068989	4/17/2024	4/19/2024	48745	Sh Sound Handbook Comprehensive elicitation guide for SLPs (B. Behm)	\$25.00	TEACHERS PAY TEACHERS
240274	80331	4/17/2024	4/19/2024	48683	BIG BOX OF BJOREM SPEECH SOUND CUES (H. Hoffman)	\$75.00	BJOREM SPEECH PUBLICATIONS
240274	80331	4/17/2024	4/19/2024	48683	BIG BOX OF BJOREM SPEECH SOUND CUES (M. Glidewell)	\$75.00	BJOREM SPEECH PUBLICATIONS
240274	80331	4/17/2024	4/19/2024	48683	BJOREM SPEECH PROSODY CUES (K. Webb)	\$50.00	BJOREM SPEECH PUBLICATIONS
240274	80331	4/17/2024	4/19/2024	48683	BJOREM SPEECH SOUND CUE MINIS BY THE SPEECH TREE (M. Glidewell)	\$39.99	BJOREM SPEECH PUBLICATIONS

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240274	80331	4/17/2024	4/19/2024	48683	BOX OF CH, SH, AND J BUNDLE (C. Chaney)	\$59.00	BJOREM SPEECH PUBLICATIONS
240274	80331	4/17/2024	4/19/2024	48683	BOX OF S, R, L CLUSTERS BUNDLE (K. Webb)	\$59.00	BJOREM SPEECH PUBLICATIONS
240274	80331	4/17/2024	4/19/2024	48683	CHILDHOOD APRAXIA ASSESSMENT BUNDLE - ASSESSMENT, STIMULUS BOOK & EVALUATION TEMPLATE (K. Webb)	\$73.60	BJOREM SPEECH PUBLICATIONS
240274	80331	4/17/2024	4/19/2024	48683	CYCLES INTERVENTION BUNDLE #2 (K. Webb)	\$128.25	BJOREM SPEECH PUBLICATIONS
240274	80331	4/17/2024	4/19/2024	48683	FACILITATIVE CONTEXTS FOR /?/ THERAPY (H. Hoffman)	\$50.00	BJOREM SPEECH PUBLICATIONS
240274	80331	4/17/2024	4/19/2024	48683	MINIMAL PAIRS BUNDLE - 6 BOX SET (H. Hoffman)	\$228.00	BJOREM SPEECH PUBLICATIONS
240274	80331	4/17/2024	4/19/2024	48683	MINIMAL PAIRS BUNDLE - 6 BOX SET (K. Webb)	\$228.00	BJOREM SPEECH PUBLICATIONS
240274	80331	4/17/2024	4/19/2024	48683	PREVOCALIC AND VOCALIC R (C. Chaney)	\$50.00	BJOREM SPEECH PUBLICATIONS
240274	80331	4/17/2024	4/19/2024	48683	R COARTICULATION (C. Chaney)	\$50.00	BJOREM SPEECH PUBLICATIONS
240274	80331	4/17/2024	4/19/2024	48683	Shipping & Processing	\$39.10	BJOREM SPEECH PUBLICATIONS
240210	ZR00474340	4/17/2024	4/19/2024	48687	Google Workspace for Education Standard - Google Workspace for Education Standard (Student): One year license for Google Workspace for Education Standard. Licensed Domains: morton709.org,mcusd709.org License Term: 2024-03-01 - 2025-02-28	\$9,951.00	CDW COMPUTER CENTERS INC
240260	10743273432	4/17/2024	4/19/2024	48694	Dell Latitude 5440	\$30,004.80	DELL MARKETING LPC/O DELL USA LP

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0	139507	4/16/2024	4/19/2024	48717	#11 Repair coolant leak	\$809.08	LIGHTHOUSE AUTOMOTIVE
0	186580	4/16/2024	4/19/2024	48746	Deposit for EYO awards	\$792.00	TROPHY PRO SHOPPE
0	196254	4/16/2024	4/19/2024	48727	Copier Usage Service & Supply - IT	\$19.01	NCI BUSINESS SYSTEMS INC
0	196254	4/16/2024	4/19/2024	48727	Copier Usage Service & Supply - Accounting	\$4.28	NCI BUSINESS SYSTEMS INC
0	196254	4/16/2024	4/19/2024	48727	Copier Usage Service & Supply - DO	\$135.86	NCI BUSINESS SYSTEMS INC
0	1HHR-QMMH-FRTD	4/16/2024	4/19/2024	48679	Misc Supplies - Auxier	\$317.21	AMAZON CAPITAL SERVICES, INC
0	2001142073	4/16/2024	4/19/2024	48699	GENERAL SUPPLIES - FOOD SERVICE	(\$9.58)	GORDON FOOD SERV INC
0	30857362	4/16/2024	4/19/2024	48735	FOOD SERVICE - GENERAL SUPPLIES - BEVERAGE	\$889.46	PEPSI-COLA
0	800005787	4/16/2024	4/19/2024	48702	CUSTODIAL SUPPLIES	\$49.96	HOME DEPOT
0	800005795	4/16/2024	4/19/2024	48702	CUSTODIAL SUPPLIES	\$1,569.49	HOME DEPOT
0	S010793389.001	4/16/2024	4/19/2024	48741	Discount	(\$0.27)	SPRINGFIELD ELECTRIC SUPPLY
0	S010793389.001	4/16/2024	4/19/2024	48741	Receptacle & plate	\$13.61	SPRINGFIELD ELECTRIC SUPPLY
0	196255	4/16/2024	4/19/2024	48727	Copier Useage & Fees - March 2024	\$266.07	NCI BUSINESS SYSTEMS INC
0	AJ020624	4/16/2024	4/19/2024	48738	Hospital Tutoring - A.J. Admit 2/6/24	\$280.00	ROE - PEORIA COUNTY
0	196251	4/16/2024	4/19/2024	48727	Copier Service	\$145.60	NCI BUSINESS SYSTEMS INC
0	196249	4/16/2024	4/19/2024	48727	Meter useage for building copiers	\$367.73	NCI BUSINESS SYSTEMS INC
0	196252	4/16/2024	4/19/2024	48727	3015-BLACK-5730 COPIES	\$63.03	NCI BUSINESS SYSTEMS INC
0	196252	4/16/2024	4/19/2024	48727	3015-COLOR-8585 COPIES	\$510.81	NCI BUSINESS SYSTEMS INC

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Invoices(Filter)

PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	196252	4/16/2024	4/19/2024	48727	6518-HALLWAY-47454 COPIES	\$185.07	NCI BUSINESS SYSTEMS INC
0	196252	4/16/2024	4/19/2024	48727	6518-OFFICE-19221 COPIES	\$74.96	NCI BUSINESS SYSTEMS INC
0	196252	4/16/2024	4/19/2024	48727	6518-STORAGE-42477 COPIES	\$165.66	NCI BUSINESS SYSTEMS INC
0	196252	4/16/2024	4/19/2024	48727	SURCHARGE	\$7.25	NCI BUSINESS SYSTEMS INC
0	WO-466532-1	4/16/2024	4/19/2024	48730	BOOK RINGS, 1" SILVER	\$10.76	OFFICE ESSENTIALS
0	WO-466532-1	4/16/2024	4/19/2024	48730	COLORED PAPER-CANARY	\$41.34	OFFICE ESSENTIALS
0	WO-466532-1	4/16/2024	4/19/2024	48730	COPY PAPER BY THE REAM	\$991.00	OFFICE ESSENTIALS
0	WO-466532-1	4/16/2024	4/19/2024	48730	PERFORATED RULED WRITING PADS	\$19.31	OFFICE ESSENTIALS
0	196253	4/16/2024	4/19/2024	48727	Total Usage & Service	\$295.07	NCI BUSINESS SYSTEMS INC
0	1172	4/16/2024	4/19/2024	48709	Girls Track Awards	\$53.00	JOHNSONS FLORAL
0	186556	4/16/2024	4/19/2024	48746	Math Awards	\$92.00	TROPHY PRO SHOPPE
0	196257	4/16/2024	4/19/2024	48727	Copier Use	\$887.41	NCI BUSINESS SYSTEMS INC
0	196258	4/16/2024	4/19/2024	48727	Copier Use	\$36.19	NCI BUSINESS SYSTEMS INC
0	74767	4/16/2024	4/19/2024	48720	Shop Supplies	\$276.37	MENARDS INC
0	CIVIPApr2024Reg	4/16/2024	4/19/2024	48688	IPA Student Recog. Breakfast	\$175.00	CENTRAL ILL VALLEY IPA - LCHS
0	IN97522142	4/16/2024	4/19/2024	48719	First Aid Supplies	\$1,595.30	MEDCO SUPPLY CO
0	NFCApr2024Entry	4/16/2024	4/19/2024	48726	24-L1	\$120.00	NATIONAL FRENCH CONTEST
0	NFCApr2024Entry	4/16/2024	4/19/2024	48726	24-L2	\$125.00	NATIONAL FRENCH CONTEST

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
	0 NFCApr2024Entry	4/16/2024	4/19/2024	48726	24-L3	\$75.00	NATIONAL FRENCH CONTEST
	0 NFCApr2024Entry	4/16/2024	4/19/2024	48726	24-L4	\$25.00	NATIONAL FRENCH CONTEST
	0 NFCApr2024Entry	4/16/2024	4/19/2024	48726	Chapter Fee	\$69.00	NATIONAL FRENCH CONTEST
240254	2990023	4/16/2024	4/19/2024	48698	Acetone 500mL	\$19.06	FLINN SCIENTIFIC INC
240254	2990023	4/16/2024	4/19/2024	48698	Ethyl alcohol 500mL	\$46.61	FLINN SCIENTIFIC INC
240254	2990023	4/16/2024	4/19/2024	48698	Hydrion 1–12 pH Test Strips	\$11.00	FLINN SCIENTIFIC INC
240254	2990023	4/16/2024	4/19/2024	48698	Succinic Acid, 100g	\$82.68	FLINN SCIENTIFIC INC
	0 1588	4/16/2024	4/19/2024	48721	MA Radio/Charger	\$343.00	MIDWEST 2-WAY COMMUNICATIONS
	0 196256	4/16/2024	4/19/2024	48727	MA Copier April 24	\$199.34	NCI BUSINESS SYSTEMS INC
240260	10743273424	4/16/2024	4/19/2024	48694	OptiPlex Micro Form Factor (7020)	\$43,605.25	DELL MARKETING LPC/O DELL USA LP
	0 1GH1-3JY4-1QXN	4/15/2024	4/19/2024	48679	HP JL086A X372 54VDC 680W PS 680 Power Supply	\$441.00	AMAZON CAPITAL SERVICES, INC
	0 1GHX-WDX6-4N4V	4/15/2024	4/19/2024	48679	Aruba 6100 12G Class4 PoE 2G/2SFP+ 139W Switch	\$621.00	AMAZON CAPITAL SERVICES, INC
	0 20240307981	4/15/2024	4/19/2024	48703	Background screenings	\$254.25	ILL STATE POLICE
	0 240416106011	4/15/2024	4/19/2024	48678	GENERAL SUPPLIES - BREAD	\$514.92	ALPHA BAKING CO
	0 579	4/15/2024	4/19/2024	48704	Early Intervention Services	\$2,000.00	ILLINI FAMILY COUNSELING
	0 662884	4/15/2024	4/19/2024	48677	Ins premium	\$18.08	AFLAC
	0 9998940	4/15/2024	4/19/2024	48690	GENERAL SUPPLIES - PRODUCE	\$392.80	CENTRAL ILLINOIS PRODUCE

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M44941	4/15/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - BR	\$70.00	BETTER BEVERAGE INC
0	M44941	4/15/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - BR	\$36.00	BETTER BEVERAGE INC
0	M44942	4/15/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - GR	\$30.00	BETTER BEVERAGE INC
0	M44942	4/15/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - GR	\$122.50	BETTER BEVERAGE INC
0	M44942	4/15/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - GR	\$36.00	BETTER BEVERAGE INC
0	M44943	4/15/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M44943	4/15/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - LN	\$140.00	BETTER BEVERAGE INC
0	M44943	4/15/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - LN	\$36.00	BETTER BEVERAGE INC
0	M44944	4/15/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - HS	\$87.50	BETTER BEVERAGE INC
0	M44944	4/15/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - HS	\$18.00	BETTER BEVERAGE INC
0	M44945	4/15/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - JH	\$122.50	BETTER BEVERAGE INC
0	M44945	4/15/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M44945	4/15/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - JH	\$36.00	BETTER BEVERAGE INC
0	M44946	4/15/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - JF	\$87.50	BETTER BEVERAGE INC
0	M44946	4/15/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - JF	\$30.00	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M44946	4/15/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - JF	\$18.00	BETTER BEVERAGE INC
0	M44948	4/15/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - BETHEL	\$15.00	BETTER BEVERAGE INC
0	M44948	4/15/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - BETHEL	\$140.00	BETTER BEVERAGE INC
0	M44948	4/15/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - BETHEL	\$18.00	BETTER BEVERAGE INC
0	MA73678167	4/15/2024	4/19/2024	48680	Macbook Air	\$80,910.00	APPLE COMPUTER INC
0	S100934394.001	4/15/2024	4/19/2024	48740	3 Pole Contactor 24V 30 Amp	\$27.28	SOUTH SIDE CONTROL SUPPLY CO
0	S100934430.001	4/15/2024	4/19/2024	48740	Nu-Brite Non-Acid Coil Clr 1G1	\$108.86	SOUTH SIDE CONTROL SUPPLY CO
0	11263590	4/15/2024	4/19/2024	48715	Translation Services	\$12.75	LANGUAGE LINE SERVICES INC
0	11NW-RPVK-WCP1	4/15/2024	4/19/2024	48679	Refund for damaged Nurse Supplies	(\$170.67)	AMAZON CAPITAL SERVICES, INC
0	13001	4/15/2024	4/19/2024	48729	Daily Rate Tuition - J.O. March 2024	\$3,478.56	NEXUS - ONARGA FAMILY HEALING
0	1XJV-QDRT-3CJ1	4/15/2024	4/19/2024	48679	ReOrder Misc Nurse Supplies	\$163.06	AMAZON CAPITAL SERVICES, INC
0	25157347	4/15/2024	4/19/2024	48732	Q-Global Usage - M. Kerber-Long	\$50.95	PEARSON EDUCATION INC
0	25175340	4/15/2024	4/19/2024	48732	Q-Global Usage - M. Reiman	\$54.67	PEARSON EDUCATION INC
0	653	4/15/2024	4/19/2024	48695	Daily Rate - Tuition February 2024 - N.R.	\$4,242.82	EASTER SEALS-UCP
0	653	4/15/2024	4/19/2024	48695	Daily Rate - Tuition March 2024 - E.H.	\$7,708.93	EASTER SEALS-UCP
0	653	4/15/2024	4/19/2024	48695	Daily Rate - Tuition March 2024 - P.T.	\$7,708.93	EASTER SEALS-UCP
0	EH013024	4/15/2024	4/19/2024	48738	Hospital Tutoring - E.H. Admit 1/30/24	\$420.00	ROE - PEORIA COUNTY

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0	INV085071	4/15/2024	4/19/2024	48691	Daily Rate Academic - March 2024 (A.R.)	\$4,684.05	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV085071	4/15/2024	4/19/2024	48691	Daily Rate Residential - March 2024 (A.R.)	\$10,230.93	CHANGE ACADEMY LAKE OF THE OZARKS
0	INV1040194	4/15/2024	4/19/2024	48692	Daily Rate - Tuition March 2024 - O.W. (w/ 1:1 aide)	\$7,663.36	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1040199	4/15/2024	4/19/2024	48692	Daily Rate - Tuition March 2024 - D.A..	\$4,290.88	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV1040204	4/15/2024	4/19/2024	48692	Daily Rate - Tuition March 2024 - K.B..	\$4,290.88	CHILDREN'S HOME ASSOC OF ILL KIEFER SC
0	INV188901	4/15/2024	4/19/2024	48716	Hospital Tutoring (E.H.) 4/2/24	\$78.80	LEARNWELL
0	1TPR-96K6-YHX6	4/15/2024	4/19/2024	48679	K. Fitzpatrick - Apple Lightning Charger	\$39.99	AMAZON CAPITAL SERVICES, INC
0	12330920243	4/15/2024	4/19/2024	48737	Drug Testing	\$214.32	REDWOOD TOXICOLOGY LAB
0	144D-6J9K-CQHT	4/15/2024	4/19/2024	48679	Science Printer	\$445.99	AMAZON CAPITAL SERVICES, INC
0	186552	4/15/2024	4/19/2024	48746	Awards	\$244.50	TROPHY PRO SHOPPE
0	1KGJ-TCKF-YQ49	4/15/2024	4/19/2024	48679	Air Purifiers	\$279.98	AMAZON CAPITAL SERVICES, INC
0	1TRX-QQMC-Y19R	4/15/2024	4/19/2024	48679	Toner	\$843.63	AMAZON CAPITAL SERVICES, INC
0	1YC3-GJQF-N64X	4/15/2024	4/19/2024	48679	Credit on Inv # 14LQ-J7VJ-V116	(\$59.97)	AMAZON CAPITAL SERVICES, INC
0	2024212	4/15/2024	4/19/2024	48743	2024 Season Visual Design	\$2,000.00	STEWART, RALPH
0	33663970	4/15/2024	4/19/2024	48711	Gold Cords for Graduation	\$922.31	JOSTENS
0	43198	4/15/2024	4/19/2024	48739	Porta Potties	\$375.00	SIMMONS LITTLE JOHNNIES
0	61381	4/15/2024	4/19/2024	48722	Storage Container	\$140.00	MOBILE MAXX
0	74172	4/15/2024	4/19/2024	48720	Shop Supplies	\$110.18	MENARDS INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	925045144	4/15/2024	4/19/2024	48685	Softball Belt	\$132.80	BSN SPORTS/COLLEGIATE PACIFIC
0	925162402	4/15/2024	4/19/2024	48685	Softball Belt	\$132.80	BSN SPORTS/COLLEGIATE PACIFIC
0	925284679	4/15/2024	4/19/2024	48685	Softball Hoodies	\$135.96	BSN SPORTS/COLLEGIATE PACIFIC
0	ISUBApr2024Entry	4/15/2024	4/19/2024	48707	2024 ISU Marching Band Champ.	\$600.00	ILLINOIS STATE UNIVERSITY BANDS
0	WalswAPR2024Deposit	4/15/2024	4/19/2024	48749	4-12753-0 Second Deposit	\$13,567.05	WALSWORTH
240250	CINV000019019	4/15/2024	4/19/2024	48731	34903-CARLTON SHUTTLECOCK YELLOW/BLUE-MED TUBE/6	\$122.76	PALOS SPORTS INC
240250	CINV000019019	4/15/2024	4/19/2024	48731	43227-WAFFLE BOTTOM BASE 1" - SET OF 3	\$80.46	PALOS SPORTS INC
240250	CINV000019019	4/15/2024	4/19/2024	48731	43229-SAFE SLIDE HOME PLATE NO SPIKES 1"	\$44.04	PALOS SPORTS INC
240253	2989696	4/15/2024	4/19/2024	48698	Flinn C-Spectra®, 6" x 12" Sheet	\$90.41	FLINN SCIENTIFIC INC
240253	2989696	4/15/2024	4/19/2024	48698	Potassium Nitrate, Laboratory Grade, 500 g	\$21.44	FLINN SCIENTIFIC INC
240253	2989696	4/15/2024	4/19/2024	48698	TLC of Fruit Juices—Student Laboratory Kit	\$92.40	FLINN SCIENTIFIC INC
240253	2989696	4/15/2024	4/19/2024	48698	Volumetric Pipet, Borosilicate Glass, 25 mL, Blue	\$223.56	FLINN SCIENTIFIC INC
240253	2989696	4/15/2024	4/19/2024	48698	Volumetric Pipet, Economy Choice, 5-mL, White	\$57.60	FLINN SCIENTIFIC INC
240253	2989696	4/15/2024	4/19/2024	48698	Water Hardness Testing Paper	\$14.06	FLINN SCIENTIFIC INC
0	1GD4-W1K4-3JDX	4/15/2024	4/19/2024	48679	Office supplies - B.S.	\$34.44	AMAZON CAPITAL SERVICES, INC
0	1J61-W943-QYD4	4/15/2024	4/19/2024	48679	Misc Nurse Supplies	\$722.53	AMAZON CAPITAL SERVICES, INC

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0	1TDN-FNNJ-3HGQ	4/15/2024	4/19/2024	48679	Gurarati to English dictionary	\$25.49	AMAZON CAPITAL SERVICES, INC
0	9452	4/15/2024	4/19/2024	48676	CPR Materials	\$228.50	AFFINITY CPR TRAINING CENTER
0	4082024	4/15/2024	4/19/2024	48738	MTSS Literacy Summit	\$60.00	ROE - PEORIA COUNTY
0	1NWJ-V41C-NQ9P	4/13/2024	4/19/2024	48679	3 tier rolling cart	\$47.99	AMAZON CAPITAL SERVICES, INC
0	127281	4/12/2024	4/19/2024	48673	Sewer Cleaning	\$250.00	AB HUNTER SEWER SERV
0	16411	4/12/2024	4/19/2024	48701	Repair heating pipe	\$4,203.64	H&S MECHANICAL INC
0	5658	4/12/2024	4/19/2024	48693	Manage Flex account	\$564.50	CONSOCIATE GROUP
0	6331	4/12/2024	4/19/2024	48696	Name plates for staff in basement	\$504.00	ELITE SIGNS & GRAPHICS INC
0	799538236	4/12/2024	4/19/2024	48702	CUSTODIAL SUPPLIES	\$23.94	HOME DEPOT
0	11NW-RPVK-MMYP	4/12/2024	4/19/2024	48679	IDEA Supplies- Hobson	\$320.26	AMAZON CAPITAL SERVICES, INC
0	19Q3-HPQV-43PX	4/12/2024	4/19/2024	48679	IDEA Supplies - Quinn	\$225.85	AMAZON CAPITAL SERVICES, INC
0	1CDJ-4XL6-J77Y	4/12/2024	4/19/2024	48679	IDEA Supplies- Morgan Bush	\$109.76	AMAZON CAPITAL SERVICES, INC
0	1H71-XQTC-6FCQ	4/12/2024	4/19/2024	48679	IDEA Supplies - TV Wall mount	\$99.99	AMAZON CAPITAL SERVICES, INC
0	1MQY-19NM-HH3M	4/12/2024	4/19/2024	48679	IDEA Supplies	\$107.07	AMAZON CAPITAL SERVICES, INC
0	1N6L-MR7Q-F9MK	4/12/2024	4/19/2024	48679	IDEA Supplies - Bush	\$246.79	AMAZON CAPITAL SERVICES, INC
0	1TRP-V36T-L9QH	4/12/2024	4/19/2024	48679	classroom supplies for Williams	\$98.88	AMAZON CAPITAL SERVICES, INC
0	11V3-YMQ4-LQ71	4/12/2024	4/19/2024	48679	1 USI WrapSure Standard Thermal Roll Laminating Film, 1 Inch	\$79.14	AMAZON CAPITAL SERVICES, INC
240261	INVES000176	4/12/2024	4/19/2024	48697	ESGI 12-Month License (max. 35 students)	\$4,427.00	ESGI

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240261	INVES000176	4/12/2024	4/19/2024	48697	ESGI 12-Month Specialist License (max. 50 students)	\$1,782.00	ESGI
0	1KGQ-4WYY-DNCG	4/11/2024	4/19/2024	48679	Magnetic and Hanger Strap	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1PRD-KW6P-9GLR	4/11/2024	4/19/2024	48679	Office supplies	\$54.63	AMAZON CAPITAL SERVICES, INC
0	1T1N-T6W9-3WYX	4/11/2024	4/19/2024	48679	Desk supplies for Julie	\$25.16	AMAZON CAPITAL SERVICES, INC
0	46676	4/11/2024	4/19/2024	48728	Cable ties	\$45.85	NENA HARDWARE MORTON
0	604691	4/11/2024	4/19/2024	48713	GENERAL SUPPLIES - BREAD	\$655.32	KOHL WHOLESale
0	604691	4/11/2024	4/19/2024	48713	GENERAL SUPPLIES - DAIRY PRODUCTS	\$105.42	KOHL WHOLESale
0	604691	4/11/2024	4/19/2024	48713	GENERAL SUPPLIES - DISPOSABLES	\$474.86	KOHL WHOLESale
0	604691	4/11/2024	4/19/2024	48713	GENERAL SUPPLIES - FOOD SERVICE	\$29.68	KOHL WHOLESale
0	604691	4/11/2024	4/19/2024	48713	GENERAL SUPPLIES - FROZEN	\$722.76	KOHL WHOLESale
0	604691	4/11/2024	4/19/2024	48713	GENERAL SUPPLIES - GROCERY	\$1,026.22	KOHL WHOLESale
0	604691	4/11/2024	4/19/2024	48713	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,397.16	KOHL WHOLESale
0	604691	4/11/2024	4/19/2024	48713	GENERAL SUPPLIES - PRODUCE	\$903.00	KOHL WHOLESale
0	M44909	4/11/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC
0	M44909	4/11/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - BR	\$87.50	BETTER BEVERAGE INC
0	M44909	4/11/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - BR	\$36.00	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	M44911	4/11/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - GR	\$15.00	BETTER BEVERAGE INC
0	M44911	4/11/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - GR	\$122.50	BETTER BEVERAGE INC
0	M44911	4/11/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - GR	\$36.00	BETTER BEVERAGE INC
0	M44912	4/11/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M44912	4/11/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - LN	\$175.00	BETTER BEVERAGE INC
0	M44912	4/11/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - LN	\$54.00	BETTER BEVERAGE INC
0	M44913	4/11/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - HS	\$30.00	BETTER BEVERAGE INC
0	M44913	4/11/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - StrawberryHS credit	(\$6.84)	BETTER BEVERAGE INC
0	M44913	4/11/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - HS	\$105.00	BETTER BEVERAGE INC
0	M44913	4/11/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - HS	\$36.00	BETTER BEVERAGE INC
0	M44914	4/11/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - JH	\$122.50	BETTER BEVERAGE INC
0	M44914	4/11/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - JH	\$15.00	BETTER BEVERAGE INC
0	M44914	4/11/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - JH	\$54.00	BETTER BEVERAGE INC
0	M44915	4/11/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - JF	\$87.50	BETTER BEVERAGE INC
0	M44915	4/11/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - JF	\$15.00	BETTER BEVERAGE INC
0	M44915	4/11/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK -	\$36.00	BETTER BEVERAGE INC

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Strawberry - JF		
0	19TN-WQN9-JX9D	4/11/2024	4/19/2024	48679	PTO - Art Day	\$22.93	AMAZON CAPITAL SERVICES, INC
0	19TN-WQN9-JX9D	4/11/2024	4/19/2024	48679	Teacher Stipend - Finck	\$181.13	AMAZON CAPITAL SERVICES, INC
0	19TN-WQN9-JX9D	4/11/2024	4/19/2024	48679	Teacher Stipend - Ginzel	\$177.53	AMAZON CAPITAL SERVICES, INC
0	1C76-MT7J-1KMT	4/11/2024	4/19/2024	48679	LB Stipend - Buskirk	\$60.38	AMAZON CAPITAL SERVICES, INC
0	1DRP-YJR3-13TV	4/11/2024	4/19/2024	48679	Megaphone	\$51.44	AMAZON CAPITAL SERVICES, INC
0	1F1C-Y7T3-1XT4	4/11/2024	4/19/2024	48679	Sunshine cart - sharks	\$17.49	AMAZON CAPITAL SERVICES, INC
0	1GMJ-H17C-CWL3	4/11/2024	4/19/2024	48679	LB Stipend - Stork	\$142.24	AMAZON CAPITAL SERVICES, INC
0	1J6G-FWVV-MYVY	4/11/2024	4/19/2024	48679	Sunshine Cart	\$34.07	AMAZON CAPITAL SERVICES, INC
0	1QLV-WYFH-L7TM	4/11/2024	4/19/2024	48679	LB Stipend - George (key rack)	\$18.98	AMAZON CAPITAL SERVICES, INC
0	1TJG-R3DT-GLHV	4/11/2024	4/19/2024	48679	Chicken Books - KG	\$117.24	AMAZON CAPITAL SERVICES, INC
0	1V4N-WKX6-96HQ	4/11/2024	4/19/2024	48679	KG Chicken Unit	\$237.93	AMAZON CAPITAL SERVICES, INC
0	1YGL-4LDF-KHVV	4/11/2024	4/19/2024	48679	Hey Jack! book set for classroom(2Boecker)	\$62.50	AMAZON CAPITAL SERVICES, INC
0	1YW7-C6JT-1L7W	4/11/2024	4/19/2024	48679	Who Is Taylor Swift - library book	\$11.16	AMAZON CAPITAL SERVICES, INC
0	1F7Q-H4QQ-LH11	4/11/2024	4/19/2024	48679	Speaker for Beutel room	\$319.00	AMAZON CAPITAL SERVICES, INC
0	144D-6J9K-CL1T	4/11/2024	4/19/2024	48679	1 Classroom Headphones-Bulk 10-Pack, Student On Ear Color Varieties	\$79.99	AMAZON CAPITAL SERVICES, INC
0	19RH-VRX3-DTHC	4/11/2024	4/19/2024	48679	Office Toner	\$778.93	AMAZON CAPITAL SERVICES, INC
0	1JNL-MMRP-MFCP	4/11/2024	4/19/2024	48679	Bronw Wellness	\$237.95	AMAZON CAPITAL SERVICES, INC

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0	1KGQ-4WYY-333W	4/11/2024	4/19/2024	48679	MTSS ESY Supplies	\$100.95	AMAZON CAPITAL SERVICES, INC
0	1N4C-F1RV-1X3X	4/11/2024	4/19/2024	48679	MA Supplies	\$100.68	AMAZON CAPITAL SERVICES, INC
0	1TV4-T1GT-1L7G	4/11/2024	4/19/2024	48679	Brown Wellness Supplies	\$72.90	AMAZON CAPITAL SERVICES, INC
0	143H-XJCJ-YF4P	4/10/2024	4/19/2024	48679	Cable Adapter for Select iPhone,iPad	\$343.60	AMAZON CAPITAL SERVICES, INC
0	1CR6-J6GJ-WYWD	4/10/2024	4/19/2024	48679	Office Supplies	\$82.72	AMAZON CAPITAL SERVICES, INC
0	46650	4/10/2024	4/19/2024	48728	Pushbroom	\$17.99	NENA HARDWARE MORTON
0	46656	4/10/2024	4/19/2024	48728	Nuts & bolts	\$17.92	NENA HARDWARE MORTON
0	46659	4/10/2024	4/19/2024	48728	Crevice tool	\$19.99	NENA HARDWARE MORTON
0	5029407874	4/10/2024	4/19/2024	48751	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5029407874	4/10/2024	4/19/2024	48751	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5029407874	4/10/2024	4/19/2024	48751	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5029407874	4/10/2024	4/19/2024	48751	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5029407874	4/10/2024	4/19/2024	48751	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5029407874	4/10/2024	4/19/2024	48751	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5029407874	4/10/2024	4/19/2024	48751	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	799065792	4/10/2024	4/19/2024	48702	CUSTODIAL SUPPLIES	\$1,483.27	HOME DEPOT
0	799065800	4/10/2024	4/19/2024	48702	CUSTODIAL SUPPLIES	\$33.90	HOME DEPOT
0	799065818	4/10/2024	4/19/2024	48702	CUSTODIAL SUPPLIES	\$350.69	HOME DEPOT

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0	800005803	4/10/2024	4/19/2024	48702	CUSTODIAL SUPPLIES	\$415.10	HOME DEPOT
0	800251340	4/10/2024	4/19/2024	48702	CUSTODIAL SUPPLIES - credit	(\$350.69)	HOME DEPOT
0	9008592804	4/10/2024	4/19/2024	48699	GENERAL SUPPLIES - BEVERAGE	\$374.84	GORDON FOOD SERV INC
0	9008592804	4/10/2024	4/19/2024	48699	GENERAL SUPPLIES - DAIRY PRODUCTS	\$185.51	GORDON FOOD SERV INC
0	9008592804	4/10/2024	4/19/2024	48699	GENERAL SUPPLIES - DISPOSABLES	\$610.92	GORDON FOOD SERV INC
0	9008592804	4/10/2024	4/19/2024	48699	GENERAL SUPPLIES - FOOD SERVICE	\$104.50	GORDON FOOD SERV INC
0	9008592804	4/10/2024	4/19/2024	48699	GENERAL SUPPLIES - FROZEN	\$1,684.59	GORDON FOOD SERV INC
0	9008592804	4/10/2024	4/19/2024	48699	GENERAL SUPPLIES - GROCERY	\$1,882.71	GORDON FOOD SERV INC
0	9008592804	4/10/2024	4/19/2024	48699	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$4,101.75	GORDON FOOD SERV INC
0	9008592804	4/10/2024	4/19/2024	48699	GENERAL SUPPLIES - SANITATION	\$125.24	GORDON FOOD SERV INC
0	9969080	4/10/2024	4/19/2024	48690	GENERAL SUPPLIES - PRODUCE	\$677.80	CENTRAL ILLINOIS PRODUCE
0	1235 A	4/10/2024	4/19/2024	48750	Postage Machine Repair	\$191.30	WALZ MAILING SYSTEMS
0	2024011	4/9/2024	4/19/2024	48674	5th Grade fieldtrip	\$414.00	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY
0	33179857	4/9/2024	4/19/2024	48735	GENERAL SUPPLIES - BEVERAGE	\$1,060.67	PEPSI-COLA
0	46621	4/9/2024	4/19/2024	48728	Cover, bits & cord grip	\$16.70	NENA HARDWARE MORTON
0	798823548	4/9/2024	4/19/2024	48702	CUSTODIAL SUPPLIES- Summer Supplies	\$350.69	HOME DEPOT
0	798823555	4/9/2024	4/19/2024	48702	CUSTODIAL SUPPLIES	\$563.47	HOME DEPOT

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0	S010785029.001	4/9/2024	4/19/2024	48741	Breakers & lightbulbs	\$300.94	SPRINGFIELD ELECTRIC SUPPLY
0	S010785029.001	4/9/2024	4/19/2024	48741	credit	(\$3.37)	SPRINGFIELD ELECTRIC SUPPLY
0	1GMJ-H17C-YD7Y	4/9/2024	4/19/2024	48679	Toner Cartridges for office	\$407.43	AMAZON CAPITAL SERVICES, INC
0	1LXL-FM7H-Y1CM	4/9/2024	4/19/2024	48679	Toner Cartridges for building	\$924.13	AMAZON CAPITAL SERVICES, INC
0	WO-463330-1	4/9/2024	4/19/2024	48730	Binder clips and brass fasteners	\$14.90	OFFICE ESSENTIALS
0	19991	4/9/2024	4/19/2024	48712	Cello Repair	\$77.50	KIDDER MUSIC CO
0	1FPQ-DKKX-Q4X6	4/8/2024	4/19/2024	48679	Charger cables	\$43.96	AMAZON CAPITAL SERVICES, INC
0	1GMJ-H17C-TQ19	4/8/2024	4/19/2024	48679	OtterBox Slim and Sturdy Series Case for iPhone	\$21.99	AMAZON CAPITAL SERVICES, INC
0	240416099010	4/8/2024	4/19/2024	48678	GENERAL SUPPLIES - BREAD	\$623.65	ALPHA BAKING CO
0	46596	4/8/2024	4/19/2024	48728	Cover & Aluminun angle	\$32.38	NENA HARDWARE MORTON
0	798586855	4/8/2024	4/19/2024	48702	CUSTODIAL SUPPLIES- Summer Supplies	\$2,805.52	HOME DEPOT
0	798586863	4/8/2024	4/19/2024	48702	CUSTODIAL SUPPLIES	\$58.00	HOME DEPOT
0	798586871	4/8/2024	4/19/2024	48702	CUSTODIAL SUPPLIES	\$42.36	HOME DEPOT
0	9925255	4/8/2024	4/19/2024	48690	GENERAL SUPPLIES - PRODUCE	\$1,092.60	CENTRAL ILLINOIS PRODUCE
0	M44977	4/8/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - GR	\$15.00	BETTER BEVERAGE INC
0	M44977	4/8/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - GR	\$122.50	BETTER BEVERAGE INC
0	M44977	4/8/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - GR credit	(\$6.12)	BETTER BEVERAGE INC

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0	M44977	4/8/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - GR	\$36.00	BETTER BEVERAGE INC
0	M44978	4/8/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M44978	4/8/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - LN	\$157.50	BETTER BEVERAGE INC
0	M44978	4/8/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - LN credit	(\$33.32)	BETTER BEVERAGE INC
0	M44978	4/8/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - LN	\$36.00	BETTER BEVERAGE INC
0	M44979	4/8/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - HS	\$87.50	BETTER BEVERAGE INC
0	M44979	4/8/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - HS	\$18.00	BETTER BEVERAGE INC
0	M44980	4/8/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - JH	\$105.00	BETTER BEVERAGE INC
0	M44980	4/8/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - JH	\$36.00	BETTER BEVERAGE INC
0	M44981	4/8/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - JF	\$70.00	BETTER BEVERAGE INC
0	M44981	4/8/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - JF	\$36.00	BETTER BEVERAGE INC
0	M44983	4/8/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - BETHEL	\$15.00	BETTER BEVERAGE INC
0	M44983	4/8/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - BETHEL	\$87.50	BETTER BEVERAGE INC
0	M44983	4/8/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Strawberry - BETHEL	\$18.00	BETTER BEVERAGE INC
0	196130	4/8/2024	4/19/2024	48727	Staples for Toshiba	\$97.66	NCI BUSINESS SYSTEMS INC

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0	19FD-JJ4R-R3TF	4/8/2024	4/19/2024	48679	K. Cirilli - Binders	\$268.25	AMAZON CAPITAL SERVICES, INC
0	1YGL-4LDF-QKTL	4/8/2024	4/19/2024	48679	H. Pfeifer - Grandparents Day Supplies	\$637.59	AMAZON CAPITAL SERVICES, INC
0	9536	4/8/2024	4/19/2024	48676	CPR certification - 6 students	\$39.00	AFFINITY CPR TRAINING CENTER
0	1FJF-19D4-LGLX	4/7/2024	4/19/2024	48679	Razor blades - summer supplies	\$56.37	AMAZON CAPITAL SERVICES, INC
0	143H-XJCJ-KCPJ	4/7/2024	4/19/2024	48679	HOOBRO Literature Organizer, 27 Compartments Wooden Mail	\$94.99	AMAZON CAPITAL SERVICES, INC
0	1J6G-FWVV-K3G1	4/7/2024	4/19/2024	48679	R. Shore - Class Supplies	\$63.97	AMAZON CAPITAL SERVICES, INC
0	1CR6-J6GJ-GLP7	4/6/2024	4/19/2024	48679	Touch Screen Monitor	\$112.40	AMAZON CAPITAL SERVICES, INC
0	1KJN-XHHR-DPT9	4/6/2024	4/19/2024	48679	Batteries for vacs	\$337.58	AMAZON CAPITAL SERVICES, INC
0	1YKX-MF71-GXMF	4/6/2024	4/19/2024	48679	H. Pfeifer - Kitchen Supplies	\$139.62	AMAZON CAPITAL SERVICES, INC
0	137094	4/5/2024	4/19/2024	48717	#20 Repair coolant leak & noise from rear of bus	\$6,669.15	LIGHTHOUSE AUTOMOTIVE
0	138607	4/5/2024	4/19/2024	48717	#41 PM, oil change & Regen	\$814.30	LIGHTHOUSE AUTOMOTIVE
0	35195	4/5/2024	4/19/2024	48706	Rework heating & chilled water unit	\$5,149.53	ILLINOIS PIPING CORP
0	798352720	4/5/2024	4/19/2024	48702	CUSTODIAL SUPPLIES- Summer Supplies	\$2,217.74	HOME DEPOT
0	798352738	4/5/2024	4/19/2024	48702	CUSTODIAL SUPPLIES- Summer Supplies	\$1,775.80	HOME DEPOT
0	798352746	4/5/2024	4/19/2024	48702	CUSTODIAL SUPPLIES- Summer Supplies	\$3,147.50	HOME DEPOT
0	798352753	4/5/2024	4/19/2024	48702	Mop buckets for kitchen	\$323.28	HOME DEPOT
0	9076856229	4/5/2024	4/19/2024	48700	ELECTROMECHANICAL TIMER,120V	\$150.67	GRAINGER INC

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0	E14756	4/5/2024	4/19/2024	48723	Forecast Breakfast Ticket	\$375.00	MORTON CHAMBER OF COMMERCE
0	INV921963	4/5/2024	4/19/2024	48736	Paint for fields marking	\$799.73	PIONEER ATHLETICS & MTP
0	1QC4-J7DH-6VDY	4/5/2024	4/19/2024	48679	Internet cord for music room speaker	\$16.99	AMAZON CAPITAL SERVICES, INC
0	18459	4/5/2024	4/19/2024	48712	Cello Repair	\$77.50	KIDDER MUSIC CO
0	599510	4/4/2024	4/19/2024	48713	GENERAL SUPPLIES - BREAD	\$341.10	KOHL WHOLESale
0	599510	4/4/2024	4/19/2024	48713	GENERAL SUPPLIES - DAIRY PRODUCTS	\$16.35	KOHL WHOLESale
0	599510	4/4/2024	4/19/2024	48713	GENERAL SUPPLIES - DISPOSABLES	\$335.70	KOHL WHOLESale
0	599510	4/4/2024	4/19/2024	48713	GENERAL SUPPLIES - FROZEN	\$584.28	KOHL WHOLESale
0	599510	4/4/2024	4/19/2024	48713	GENERAL SUPPLIES - GROCERY	\$676.68	KOHL WHOLESale
0	599510	4/4/2024	4/19/2024	48713	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$1,710.11	KOHL WHOLESale
0	599510	4/4/2024	4/19/2024	48713	GENERAL SUPPLIES - PRODUCE	\$347.10	KOHL WHOLESale
0	645815704	4/4/2024	4/19/2024	48747	Internet for MPTV	\$54.49	US CELLULAR
0	798119921	4/4/2024	4/19/2024	48702	CUSTODIAL SUPPLIES	\$316.40	HOME DEPOT
0	14WM-743J-1T9G	4/4/2024	4/19/2024	48679	PTO purchased Library books	\$206.85	AMAZON CAPITAL SERVICES, INC
0	19FD-JJ4R-164C	4/4/2024	4/19/2024	48679	digital clock and clear sheet protectors	\$59.63	AMAZON CAPITAL SERVICES, INC
0	1MK7-M7GC-1CJP	4/4/2024	4/19/2024	48679	ink for Mr S home/work printer	\$191.28	AMAZON CAPITAL SERVICES, INC
0	24021	4/3/2024	4/19/2024	48748	DIESEL FUEL - Trans	\$10,964.17	VILLAGE OF MORTON

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0	24021	4/3/2024	4/19/2024	48748	DR ED-GASOLINE	\$265.78	VILLAGE OF MORTON
0	24021	4/3/2024	4/19/2024	48748	GASOLINE - Maint	\$806.31	VILLAGE OF MORTON
0	24021	4/3/2024	4/19/2024	48748	GASOLINE - Trans	\$2,980.94	VILLAGE OF MORTON
0	967	4/3/2024	4/19/2024	48718	Staff T-shirts	\$1,999.00	LOGOWEAR
0	1251	4/3/2024	4/19/2024	48686	Clarinet Cleaning	\$230.00	CARLS PROFESSIONAL BAND INC
0	36315410	4/2/2024	4/19/2024	48735	GENERAL SUPPLIES - BEVERAGE	\$910.45	PEPSI-COLA
0	5029266325	4/2/2024	4/19/2024	48751	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
0	29518	3/31/2024	4/19/2024	48742	Heating Pipe	\$1,306.00	SPRINKMANN INSULATION INC
0	1JPG-CVJX-QPXN	3/31/2024	4/19/2024	48679	MilkyWay Candy Milk Chocolate Bars Bulk Pack, Full Size, 1.84 oz Pack of 36)	\$30.99	AMAZON CAPITAL SERVICES, INC
0	1JPG-CVJX-QPXN	3/31/2024	4/19/2024	48679	Moon Pie Mini Variety Pack, 48 count box - 48 Ounces	\$33.99	AMAZON CAPITAL SERVICES, INC
0	1JPG-CVJX-QPXN	3/31/2024	4/19/2024	48679	Oojami 4 Pack Plastic Outer Space Table Cover Tablecloth	\$26.19	AMAZON CAPITAL SERVICES, INC
0	1JPG-CVJX-QPXN	3/31/2024	4/19/2024	48679	OREO Space Dunk & Double Stuf Sandwich Cookies Variety Pack	\$34.99	AMAZON CAPITAL SERVICES, INC
0	1JPG-CVJX-QPXN	3/31/2024	4/19/2024	48679	Starburst Original Fruit Chews 1 Pound Approx 90 Pieces - Bulk	\$9.99	AMAZON CAPITAL SERVICES, INC
0	1JPG-CVJX-QPXN	3/31/2024	4/19/2024	48679	SunChips Multigrain Snacks, Variety Pack, 1 Ounce (Pack of 40)	\$21.86	AMAZON CAPITAL SERVICES, INC
0	103434	3/25/2024	4/19/2024	48713	GENERAL SUPPLIES - DAIRY PRODUCTS - credit	(\$99.49)	KOHL WHOLESale
0	107292	3/25/2024	4/19/2024	48713	GENERAL SUPPLIES - GROCERY - credit	(\$3.21)	KOHL WHOLESale

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0	107293	3/25/2024	4/19/2024	48713	GENERAL SUPPLIES - GROCERY - credit	(\$27.65)	KOHL WHOLESale
0	107141	3/22/2024	4/19/2024	48713	GENERAL SUPPLIES - FROZEN - credit	(\$30.98)	KOHL WHOLESale
0	1GCJ-R47L-PCDY	3/22/2024	4/19/2024	48679	C. Carter - Book & Supplies	\$130.88	AMAZON CAPITAL SERVICES, INC
0	2062996	3/22/2024	4/19/2024	48710	Choir Awards	\$119.78	JONES SCHOOL SUPPLY COINC
0	1691-TFQP-MXCR	3/21/2024	4/19/2024	48679	J. Williams - Poster Frame	\$24.74	AMAZON CAPITAL SERVICES, INC
0	107029	3/20/2024	4/19/2024	48713	GENERAL SUPPLIES - FROZEN - credit	(\$15.49)	KOHL WHOLESale
0	177K-4Q7L-791Q	3/20/2024	4/19/2024	48679	Pantry Value, [1000 Count - 6x6 Inch] 1-ply White Lunch Napkins -	\$15.82	AMAZON CAPITAL SERVICES, INC
0	1691-TFQP-CFGT	3/20/2024	4/19/2024	48679	T. Trilikis - Jolly Ranchers	\$11.75	AMAZON CAPITAL SERVICES, INC
0	177K-4Q7L-H71C	3/20/2024	4/19/2024	48679	M. Kruse - Instructiona Coach Treats	\$35.97	AMAZON CAPITAL SERVICES, INC
0	1MFH-9RKH-1YPG	3/19/2024	4/19/2024	48679	IPEVO V4K Ultra High Definition 8MP USB Document Camera -	\$99.00	AMAZON CAPITAL SERVICES, INC
0	M44060	3/18/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - Chocolate - HS	\$102.00	BETTER BEVERAGE INC
0	M44060	3/18/2024	4/19/2024	48681	GENERAL SUPPLIES - MILK - HS credit	(\$13.34)	BETTER BEVERAGE INC
0	1FMF-X3DM-YR3C	3/18/2024	4/19/2024	48679	J. Williams - Supplies	\$222.52	AMAZON CAPITAL SERVICES, INC
0	1PV4-7LV6-WTM3	3/18/2024	4/19/2024	48679	A. Bishop - Gray Team supplies	\$439.88	AMAZON CAPITAL SERVICES, INC
0	1QL3-Q4PM-XJJG	3/18/2024	4/19/2024	48679	T. Trilikis - Class Supplies	\$56.19	AMAZON CAPITAL SERVICES, INC
0	11LD-DWRT-VCNL	3/17/2024	4/19/2024	48679	L. Wulf - Mini Speakers - PLTW	\$114.93	AMAZON CAPITAL SERVICES, INC

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0	1LYD-DYJR-6M41	3/14/2024	4/19/2024	48679	M. Loudermilk - Two Degrees - Book	\$12.65	AMAZON CAPITAL SERVICES, INC
0	2675917	3/14/2024	4/19/2024	48684	Flourish Velpanels	\$2,213.96	BLICK ART MATERIALS
0	14D1-CTFF-7J9V	3/12/2024	4/19/2024	48679	H. Pfeifer - Labels	\$31.80	AMAZON CAPITAL SERVICES, INC
0	1R3Q-V317-WXW3	3/11/2024	4/19/2024	48679	K. Serrurier - Classroom Library	\$24.98	AMAZON CAPITAL SERVICES, INC
0	1M67-CYQN-PDT7	3/10/2024	4/19/2024	48679	4 Pcs Large First Aid Pouches Empty First Aid Bag Color Coded	\$25.79	AMAZON CAPITAL SERVICES, INC
0	1GK6-VJYJ-GHV1	3/9/2024	4/19/2024	48679	Newisdomake Heavy Duty Hole Punch 1/4 Inch, Single Hole Punch	\$19.99	AMAZON CAPITAL SERVICES, INC
240235	43605206	3/7/2024	4/19/2024	48725	Biology for the AP® Course ISBN 1319113311	\$4,119.09	MPS
0	43505120	3/5/2024	4/19/2024	48725	HS AP PSYCHOLOGY 4E TRANSI	\$137.38	MPS
0	71236	2/28/2024	4/19/2024	48720	Lumber for steps for ECE stairs	\$415.70	MENARDS INC
0	105129	2/23/2024	4/19/2024	48713	GENERAL SUPPLIES - GROCERY - credit	(\$101.70)	KOHL WHOLESALE
0	WO-417025-1	1/8/2024	4/19/2024	48730	COLORED PAPER BY REAM	\$69.90	OFFICE ESSENTIALS
0	WO-417025-1	1/8/2024	4/19/2024	48730	COPY PAPER BY THE CASE	\$873.60	OFFICE ESSENTIALS
0	WO-417025-1	1/8/2024	4/19/2024	48730	DISINFECTING WIPES	\$18.42	OFFICE ESSENTIALS
0	2226-Morton	2/23/2022	4/19/2024	48705	ART 110	\$633.34	ILLINOIS CENTRAL COLLEGE
0	2226-Morton	2/23/2022	4/19/2024	48705	BUS 110	\$855.00	ILLINOIS CENTRAL COLLEGE
0	2226-Morton	2/23/2022	4/19/2024	48705	CNA - HLTH 041,112,116,ICC 104	\$2,450.35	ILLINOIS CENTRAL COLLEGE
0	2226-Morton	2/23/2022	4/19/2024	48705	COMM 110	\$2,800.00	ILLINOIS CENTRAL COLLEGE

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0	2226-Morton	2/23/2022	4/19/2024	48705	ECON 111	\$2,850.00	ILLINOIS CENTRAL COLLEGE
0	2226-Morton	2/23/2022	4/19/2024	48705	EMS 114	\$3,454.50	ILLINOIS CENTRAL COLLEGE
0	2226-Morton	2/23/2022	4/19/2024	48705	EMS/FRSTK EMS 114, FRSTK 113	\$1,820.26	ILLINOIS CENTRAL COLLEGE
0	2226-Morton	2/23/2022	4/19/2024	48705	ENGL 110	\$2,750.00	ILLINOIS CENTRAL COLLEGE
0	2226-Morton	2/23/2022	4/19/2024	48705	ENGL 111	\$900.00	ILLINOIS CENTRAL COLLEGE
0	2226-Morton	2/23/2022	4/19/2024	48705	HLTH 121	\$884.48	ILLINOIS CENTRAL COLLEGE
0	2226-Morton	2/23/2022	4/19/2024	48705	MATH 110	\$388.64	ILLINOIS CENTRAL COLLEGE
0	2226-Morton	2/23/2022	4/19/2024	48705	MATH 111	\$371.74	ILLINOIS CENTRAL COLLEGE
0	2226-Morton	2/23/2022	4/19/2024	48705	PHYSC 114	\$2,950.00	ILLINOIS CENTRAL COLLEGE
0	2226-Morton	2/23/2022	4/19/2024	48705	PSY 110	\$2,850.00	ILLINOIS CENTRAL COLLEGE
0	2226-Morton	2/23/2022	4/19/2024	48705	SOC 110	\$1,341.18	ILLINOIS CENTRAL COLLEGE
0	2203-Morton(1)	10/21/2019	4/19/2024	48705	ART 110	\$380.00	ILLINOIS CENTRAL COLLEGE
0	2203-Morton(1)	10/21/2019	4/19/2024	48705	CHEM 130	\$450.00	ILLINOIS CENTRAL COLLEGE
0	2203-Morton(1)	10/21/2019	4/19/2024	48705	COMM 110	\$3,300.00	ILLINOIS CENTRAL COLLEGE
0	2203-Morton(1)	10/21/2019	4/19/2024	48705	EASC 116	\$1,700.00	ILLINOIS CENTRAL COLLEGE
0	2203-Morton(1)	10/21/2019	4/19/2024	48705	ECON 111 (Morton only)	\$2,850.00	ILLINOIS CENTRAL COLLEGE
0	2203-Morton(1)	10/21/2019	4/19/2024	48705	ENGL 110	\$2,000.00	ILLINOIS CENTRAL COLLEGE
0	2203-Morton(1)	10/21/2019	4/19/2024	48705	HLTH 121	\$281.48	ILLINOIS CENTRAL COLLEGE
0	2203-Morton(1)	10/21/2019	4/19/2024	48705	PSY 110	\$1,383.14	ILLINOIS CENTRAL COLLEGE

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0	IRConfFY2024	4/18/2024	4/22/2024	0	Meals for conf	\$35.47	Higus, Eleanor L
0	IRConfFY2024	4/18/2024	4/22/2024	0	Mileage to conf	\$85.76	Higus, Eleanor L
0	IRConfFY2024	4/18/2024	4/22/2024	0	Parking for conf	\$14.00	Higus, Eleanor L
0	MileageFebMar2024	4/18/2024	4/22/2024	0	Mileage 2/1 -2/29	\$102.44	Auxier, Jennifer R
0	MileageFebMar2024	4/18/2024	4/22/2024	0	Mileage 3/1-3/22	\$49.92	Auxier, Jennifer R
0	CC Spring2024	4/17/2024	4/22/2024	0	CI5333 Spring 2024	\$705.00	Getz, Jamie S
0	CC Spring2024	4/17/2024	4/22/2024	0	COUN 6033 Spring 2024	\$900.00	Lienhop, Kaitlyn T
0	CC Spring2024	4/17/2024	4/22/2024	0	COUN 6473 Spring 2024	\$900.00	Lienhop, Kaitlyn T
0	ReimburseAPR2024	4/17/2024	4/22/2024	0	Farm & Fleet (lamp/feed)	\$34.95	Bushman, Jenny L
0	ReimburseAPR2024	4/17/2024	4/22/2024	0	GQF Manufacturing (incubator & turner)	\$257.50	Bushman, Jenny L
0	ReimburseAPR2024	4/17/2024	4/22/2024	0	TSC (cloth wire for chickens)	\$9.99	Bushman, Jenny L
0	ReimburseAPR2024	4/17/2024	4/22/2024	0	Walmart (tub)	\$16.47	Bushman, Jenny L
0	ReimburseAPR2024	4/17/2024	4/22/2024	0	STEM Supplies	\$149.50	Ginzel, Alexia K
0	bdaybreakfastWyman	4/17/2024	4/22/2024	0	pizza and twix	\$25.48	Wyman, Katherine Y
0	TroxellMAR2024-2	4/17/2024	4/22/2024	0	walmart snacks	\$26.48	Troxell, Zoe B
0	TroxellMAR2024-2	4/17/2024	4/22/2024	0	walmart washburn classroom	\$2.67	Troxell, Zoe B
0	TroxellMAR2024-2	4/17/2024	4/22/2024	0	washburn classroom budget	\$8.99	Troxell, Zoe B
0	DollarGeneral	4/17/2024	4/22/2024	0	Green & White Team Prize bags	\$62.40	Hobbs, Elise L

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0	Kahoot	4/17/2024	4/22/2024	0	Kahoot Pro for Encore4/7/24-4/7/25	\$36.00	Trilikis, Toni E
0	LunchAPR2024	4/16/2024	4/22/2024	0	Jimmy Johns - SAT Student Lunch	\$74.36	Beck, Amy S
0	SnacksAPR2024	4/16/2024	4/22/2024	0	Walmart - "Favorite Things" Snacks	\$284.56	Holmgren, Mary E
0	Reimbursement041924	4/16/2024	4/22/2024	0	Reimbursement for Life Skills/Rise cooking supplies	\$36.42	Gronewold, Joy K
0	BusPermitFY24	4/15/2024	4/22/2024	0	Reimb for Bus Permit	\$4.00	Spicer, Michelle L
0	MileageMar2024	4/15/2024	4/22/2024	0	Mileage 3/7-3/22	\$36.18	Kowalski, Lisa A
0	ReimbursementApr24	4/15/2024	4/22/2024	0	Dunkin 4/4/24 (Snacks for Teacher Meeting)	\$31.98	Franklin, Lindsay A
0	ECEtshirt2024	4/15/2024	4/22/2024	0	ECE t-shirts 2024	\$171.93	Herrmann, Rachel S
0	MileageApril24	4/12/2024	4/22/2024	0	Mileage for April 24	\$14.41	McKinley, Randi M
0	EOwdom041124Science	4/11/2024	4/22/2024	0	Science class purchases	\$91.83	Owdom, Emma L
0	HManthey041124	4/11/2024	4/22/2024	0	classroom supplies	\$47.65	Manthey, Holly R
0	WalmartScholastic	4/10/2024	4/22/2024	0	Scholastic Bowl Treats	\$84.71	Parrott, Brandon R
0	MILEAGE 2 24	4/8/2024	4/22/2024	0	MA TO LINCOLN	\$41.92	Becker III, Robert C
0	MILEAGE 3 24	4/8/2024	4/22/2024	0	MARCH MILEAGE-AM TO LINCOLN	\$31.44	Becker III, Robert C
0	WalmartRewards	4/8/2024	4/22/2024	0	Student Reward Candy	\$15.63	Serrurier, Kimberly N
0	Sch2SchFeb-Mar	4/5/2024	4/22/2024	0	Grundy - MJHS school to school Mileage Feb-Mar	\$21.37	Beutel, Timothy J
0	MaccaFEB2024Clinic	2/9/2024	4/25/2024	48752	Jazz Clinician	\$500.00	MACCABEE, DAVID
0	MaccaFEB2024Clinic	2/9/2024	4/25/2024	48752	Travel Reimbursement	\$609.21	MACCABEE, DAVID

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0	SINV007220	5/3/2024	5/3/2024	48793	School Transportation DH	\$374.00	HOPE LEARNING ACADEMY
0	SINV007220	5/3/2024	5/3/2024	48793	Tuition Intensive DH	\$8,631.24	HOPE LEARNING ACADEMY
0	1689198	5/2/2024	5/3/2024	48826	Bottled water	\$85.20	RNJ DISTRIBUTION INC
0	2747701140	5/2/2024	5/3/2024	48757	Creative Cloud ALL MLP Entrprse Lic Sub New MUN K12 SCHOOL SITE 2G 4/26/24-4/26/25	\$2,460.00	ADOBE INC
0	AdminAssistFY24	5/2/2024	5/3/2024	48776	Admin Assist Apprecition FY24 cookies	\$147.00	CONFECTIONERY INC
0	May2024	5/2/2024	5/3/2024	48839	Builing rental	\$1,787.00	STANCO RESOURCE GROUP INC
0	53188	5/2/2024	5/3/2024	48790	Kickball shirts	\$168.00	GRIMM'S INC
0	10049580	5/1/2024	5/3/2024	48775	GENERAL SUPPLIES - PRODUCE	\$87.60	CENTRAL ILLINOIS PRODUCE
0	15812	5/1/2024	5/3/2024	48833	iPad repairs	\$259.50	SECURED TECH SOLUTIONS
0	1QHQ-1QQW-KQVC	5/1/2024	5/3/2024	48761	Monitors (qty 50)	\$3,246.50	AMAZON CAPITAL SERVICES, INC
0	1RY3-6TPL-JHQK	5/1/2024	5/3/2024	48761	Misc supplies	\$260.60	AMAZON CAPITAL SERVICES, INC
0	1YL3-PGM1-MYKQ	5/1/2024	5/3/2024	48761	WD Gold 4TB Enterprise Class Hard Disk Drive	\$79.95	AMAZON CAPITAL SERVICES, INC
0	24001828.00 - 1	5/1/2024	5/3/2024	48797	Testing for MHS Project	\$3,751.00	IMEG
0	47146	5/1/2024	5/3/2024	48816	Nut& bolts	\$4.32	NENA HARDWARE MORTON
0	4950	5/1/2024	5/3/2024	48848	Tuning for Spring performance	\$125.00	TOM SANDER PIANO SERVICE
0	557	5/1/2024	5/3/2024	48841	Teacher Apprecation	\$2,000.00	SUCRE
0	9009332507	5/1/2024	5/3/2024	48788	GENERAL SUPPLIES - BEVERAGE	\$471.92	GORDON FOOD SERV INC

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0	9009332507	5/1/2024	5/3/2024	48788	GENERAL SUPPLIES - DAIRY PRODUCTS	\$716.55	GORDON FOOD SERV INC
0	9009332507	5/1/2024	5/3/2024	48788	GENERAL SUPPLIES - DISPOSABLES	\$583.88	GORDON FOOD SERV INC
0	9009332507	5/1/2024	5/3/2024	48788	GENERAL SUPPLIES - FROZEN	\$1,466.30	GORDON FOOD SERV INC
0	9009332507	5/1/2024	5/3/2024	48788	GENERAL SUPPLIES - GROCERY	\$1,469.54	GORDON FOOD SERV INC
0	9009332507	5/1/2024	5/3/2024	48788	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$4,301.91	GORDON FOOD SERV INC
0	9009332507	5/1/2024	5/3/2024	48788	GENERAL SUPPLIES - SANITATION	\$294.25	GORDON FOOD SERV INC
0	MAINTMCUSD0001	5/1/2024	5/3/2024	48768	Maintenance fees for fingerprint scanner	\$990.00	BIOMETRICS4ALL INC
0	P72390576	5/1/2024	5/3/2024	48765	12V batteries	\$482.22	BATTERIES PLUS
0	14YV-9GL1-PT9N	5/1/2024	5/3/2024	48761	IDEA Supplies	\$281.03	AMAZON CAPITAL SERVICES, INC
0	186578	5/1/2024	5/3/2024	48850	MCF Tourism Grant- Distance Gala Awards	\$127.50	TROPHY PRO SHOPPE
0	1PRD-KW6P-NLMN	5/1/2024	5/3/2024	48761	IDEA Supplies- Heather Green	\$956.27	AMAZON CAPITAL SERVICES, INC
0	1RCK-D96F-KP9R	5/1/2024	5/3/2024	48761	IDEA Supplies- Heather Green	\$101.97	AMAZON CAPITAL SERVICES, INC
0	24-426	5/1/2024	5/3/2024	48813	MCF Tourism Grant- Bizmark Distance Gala	\$355.00	MORTON HIGH SCHOOL ACT FUND
0	201449	5/1/2024	5/3/2024	48818	Driving Evaluation - B. Gill	\$500.00	OSF MEDICAL GROUP - OCCUP HLTH
0	APR2024	5/1/2024	5/3/2024	48822	Daily Rate Tuition - A.W. - March 2024	\$4,377.33	PEORIA PUBLIC SCHOOLS
0	1461-NQ6M-FFPJ	5/1/2024	5/3/2024	48761	Food trays for sunshine cart, highlighters	\$25.12	AMAZON CAPITAL SERVICES, INC

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0	1LXG-CXTL-TG7D	5/1/2024	5/3/2024	48761	Supplies for Hoffman (pto account)	\$115.27	AMAZON CAPITAL SERVICES, INC
0	1MXW-QKRK-RNKJ	5/1/2024	5/3/2024	48761	Assessing Reading Multiple Measures & Teaching Reading Sourcebook	\$147.60	AMAZON CAPITAL SERVICES, INC
0	59605028	5/1/2024	5/3/2024	48832	Non-Fiction Phonics Readers - 1st grade	\$250.12	SCHOLASTIC INC
0	6001912853	5/1/2024	5/3/2024	48840	copy paper	\$248.94	STAPLES
0	6001912853	5/1/2024	5/3/2024	48840	Other office supplies	\$47.91	STAPLES
0	6001912854	5/1/2024	5/3/2024	48840	Copy Paper	\$248.94	STAPLES
0	11K7-VXGY-33FP	5/1/2024	5/3/2024	48761	Skills Ties	\$94.92	AMAZON CAPITAL SERVICES, INC
0	14DN-XGRD-163H	5/1/2024	5/3/2024	48761	Shop Supplies	\$167.56	AMAZON CAPITAL SERVICES, INC
0	16YM-HQNL-GX9W	5/1/2024	5/3/2024	48761	Schoolwide Supplies	\$674.13	AMAZON CAPITAL SERVICES, INC
0	1FHX-NM4N-W4WM	5/1/2024	5/3/2024	48761	Chairs	\$2,688.99	AMAZON CAPITAL SERVICES, INC
0	1G79-LX1H-NL1T	5/1/2024	5/3/2024	48761	Battery Charger	\$179.99	AMAZON CAPITAL SERVICES, INC
0	1HLN-L6P6-13J6	5/1/2024	5/3/2024	48761	Orchestra Supplies	\$117.64	AMAZON CAPITAL SERVICES, INC
0	1KNH-99FJ-7PCL	5/1/2024	5/3/2024	48761	Nurse/Main Office Supplies	\$81.78	AMAZON CAPITAL SERVICES, INC
0	1KTX-1HCY-4F97	5/1/2024	5/3/2024	48761	Foods Lab	\$82.48	AMAZON CAPITAL SERVICES, INC
0	1M7V-1CQD-46H6	5/1/2024	5/3/2024	48761	FCS Supplies	\$1,111.79	AMAZON CAPITAL SERVICES, INC
0	1R3R-NTYL-6Q3T	5/1/2024	5/3/2024	48761	Shop Supplies	\$31.72	AMAZON CAPITAL SERVICES, INC
0	1VLP-F7D7-L31N	5/1/2024	5/3/2024	48761	FCS Supplies	\$47.97	AMAZON CAPITAL SERVICES, INC
0	1XNJ-9KD7-3Q6N	5/1/2024	5/3/2024	48761	PLTW/Skills Supplies	\$85.68	AMAZON CAPITAL SERVICES, INC

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240256	K9485	5/1/2024	5/3/2024	48756	ADA OUTDOOR PICKLEBALL BALL	\$48.00	ADA SPORTS AND RACKETS LLC
240256	K9485	5/1/2024	5/3/2024	48756	ADA SMACK EXCEL BADMINTON RACKET	\$355.00	ADA SPORTS AND RACKETS LLC
0	MARent524	5/1/2024	5/3/2024	48774	MARent524	\$3,000.00	CENTER FOR YOUTH & FAMILY SOLUTIONS
240251	QX07106	5/1/2024	5/3/2024	48773	Samsung BE85C-H BEC-H Series - 85" LED-backlit LCD TV - Crystal UHD - 4K - Mfg. Part#: BE85C-H Contract: Illinois ILTPP AEPA-022G (022-G)	\$1,256.73	CDW COMPUTER CENTERS INC
240263	INV-OL-190481	5/1/2024	5/3/2024	48819	Meeting Owl 3	\$6,294.00	OWL LABS INC
240263	INV-OL-190481	5/1/2024	5/3/2024	48819	Meeting Owl Pro Hard Case	\$1,194.00	OWL LABS INC
240263	INV-OL-190481	5/1/2024	5/3/2024	48819	Whiteboard Owl	\$599.00	OWL LABS INC
240269	WPS-484079	5/1/2024	5/3/2024	48853	CASL-2 (H. Hoffman)	\$930.90	WESTERN PSYCHOLOGICAL SERVICES
240269	WPS-484079	5/1/2024	5/3/2024	48853	SLS Screener for Language & Literacy Disorders - H. Hoffman	\$79.95	WESTERN PSYCHOLOGICAL SERVICES
240270	WPS-484177	5/1/2024	5/3/2024	48853	TAPS-4 A Language Processing Skills Assessment (L. Thacker)	\$253.00	WESTERN PSYCHOLOGICAL SERVICES
240272	INV146478	5/1/2024	5/3/2024	48754	95 Phonemic Awareness Suite - Breanna Guse	\$588.50	95% GROUP INC
240273	303035	5/1/2024	5/3/2024	48835	Social Thinking and Me (two-book set) - L. Steiner	\$69.99	SOCIAL THINKING
240273	303035	5/1/2024	5/3/2024	48835	Superflex Series Dynamic Duo - K. Hobson	\$144.66	SOCIAL THINKING
240273	303035	5/1/2024	5/3/2024	48835	You are a Social Detective Curriculum Guide - L. Steiner	\$59.99	SOCIAL THINKING
240276	25801	5/1/2024	5/3/2024	48837	Balancing Burger Articulation Companion Card Bundle (S. Robinson)	\$70.99	SPEECH CORNER LLC

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240276	25801	5/1/2024	5/3/2024	48837	Balancing Language Burger (B. Behm)	\$39.99	SPEECH CORNER LLC
240276	25801	5/1/2024	5/3/2024	48837	Balancing Language Burger (S. Robinson)	\$39.99	SPEECH CORNER LLC
240276	25801	5/1/2024	5/3/2024	48837	Bunny Hop Memory Game (B. Behm)	\$39.99	SPEECH CORNER LLC
240276	25801	5/1/2024	5/3/2024	48837	Carryover Techniques (S. Robinson)	\$44.99	SPEECH CORNER LLC
240276	25801	5/1/2024	5/3/2024	48837	Double Dice Articulation Workbook Combo (B.Behm)	\$185.99	SPEECH CORNER LLC
240276	25801	5/1/2024	5/3/2024	48837	Double Dice Language (B. Behm)	\$38.99	SPEECH CORNER LLC
240276	25801	5/1/2024	5/3/2024	48837	Kibbit Group It (S. Robinson)	\$24.98	SPEECH CORNER LLC
240276	25801	5/1/2024	5/3/2024	48837	Speech Corner Photo Cards Bundle (B. Behm)	\$75.99	SPEECH CORNER LLC
0	13QG-M7JK-9X3X	4/30/2024	5/3/2024	48761	8 Port Rack Mount KVM Console w/19" Rackmount Monitor	\$975.19	AMAZON CAPITAL SERVICES, INC
0	1PPD-G674-C3V6	4/30/2024	5/3/2024	48761	Battery	\$61.20	AMAZON CAPITAL SERVICES, INC
0	1Y3Q-FFF7-9XPQ	4/30/2024	5/3/2024	48761	8 Port Rack Mount KVM Console w/19" Rackmount Monitor	\$965.00	AMAZON CAPITAL SERVICES, INC
0	27510556	4/30/2024	5/3/2024	48823	FOOD SERVICE - GENERAL SUPPLIES - BEVERAGE	\$897.13	PEPSI-COLA
0	47107	4/30/2024	5/3/2024	48816	Picture hanging strips	\$31.46	NENA HARDWARE MORTON
0	6359	4/30/2024	5/3/2024	48781	Name plates	\$56.00	ELITE SIGNS & GRAPHICS INC
0	6thGRTripFY24	4/30/2024	5/3/2024	48799	6th Grade fieldtrip pd with activity \$329.71 & PTO with this pay total \$1216.35	\$386.64	IRON COYOTE CHALLENGE PARK
0	802345777	4/30/2024	5/3/2024	48792	CUSTODIAL SUPPLIES	\$907.89	HOME DEPOT

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0	802345785	4/30/2024	5/3/2024	48792	CUSTODIAL SUPPLIES	\$2,095.47	HOME DEPOT
0	April2024	4/30/2024	5/3/2024	48849	Mow 4/16	\$100.00	TONY'S LAWN CARE
0	Morton709-20240430	4/30/2024	5/3/2024	48772	Contractor screenings	\$180.00	BUSHUE BACKGROUND SCREENING
0	Morton709-20240430	4/30/2024	5/3/2024	48772	Staff background screening	\$60.00	BUSHUE BACKGROUND SCREENING
0	Morton709EHR-2024043	4/30/2024	5/3/2024	48772	EHR reports for staff	\$74.00	BUSHUE BACKGROUND SCREENING
0	PotterCardFY24	4/30/2024	5/3/2024	48810	RevTrak Potter Card funds	\$480.00	MHS PTO
0	Q1-72343	4/30/2024	5/3/2024	48778	PM for Onan generator	\$397.97	CUMMINS CROSSPOINT
0	18016	4/30/2024	5/3/2024	48846	Credit for Rate Adjustment FY 24	(\$1,009.12)	THE BABY FOLD
0	18016	4/30/2024	5/3/2024	48846	Daily Rate - Tuitions March 2024 - B.B.	\$7,148.64	THE BABY FOLD
0	18017	4/30/2024	5/3/2024	48846	Daily Rate - Tuitions March 2024 - T.C.	\$7,095.36	THE BABY FOLD
0	18018	4/30/2024	5/3/2024	48846	Daily Rate - Tuitions March 2024 - M.P.	\$7,095.36	THE BABY FOLD
0	18019	4/30/2024	5/3/2024	48846	Credit for Rate Adjustment FY 24	(\$333.90)	THE BABY FOLD
0	18019	4/30/2024	5/3/2024	48846	Daily Rate - Tuitions March 2024 - J.R.	\$7,148.64	THE BABY FOLD
0	18020	4/30/2024	5/3/2024	48846	Credit for Rate Adjustment FY24	(\$1,009.12)	THE BABY FOLD
0	18020	4/30/2024	5/3/2024	48846	Daily Rate - Tuitions March 2024 - J.W.	\$7,148.64	THE BABY FOLD
0	18021	4/30/2024	5/3/2024	48846	Daily Rate - Tuitions March 2024 - V.W.	\$2,660.76	THE BABY FOLD
0	199508	4/30/2024	5/3/2024	48818	Driving Evaluation - H. Stump	\$500.00	OSF MEDICAL GROUP - OCCUP HLTH
0	25246498	4/30/2024	5/3/2024	48820	WRAML3 Q-Global Forms	\$21.25	PEARSON EDUCATION INC

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0	924709	4/30/2024	5/3/2024	48845	504 Services	\$345.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	924709	4/30/2024	5/3/2024	48845	Administrative Services	\$9,471.49	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	924709	4/30/2024	5/3/2024	48845	Credit for Contractual Services	(\$665.00)	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	924709	4/30/2024	5/3/2024	48845	Diagnostic Services	\$8,655.88	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	924709	4/30/2024	5/3/2024	48845	Itenerant Consultations	\$5,485.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	924709	4/30/2024	5/3/2024	48845	Operations & Maintenance	\$5,279.93	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	924709	4/30/2024	5/3/2024	48845	Profesional Development	\$6,718.01	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	924709	4/30/2024	5/3/2024	48845	Professional Services	\$6,969.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	924709	4/30/2024	5/3/2024	48845	Tuition - March 2024	\$30,006.00	TAZEWELL-MASON CO SPECIAL EDU ASSOC
0	9596	4/30/2024	5/3/2024	48758	CPR Instructor Renewal Class	\$118.00	AFFINITY CPR TRAINING CENTER
0	1G79-LX1H-KV6K	4/30/2024	5/3/2024	48761	Stools and dominos for 4B	\$181.65	AMAZON CAPITAL SERVICES, INC
0	1MXW-QKRK-KPFD	4/30/2024	5/3/2024	48761	Dominos for Bishop	\$47.01	AMAZON CAPITAL SERVICES, INC
240283	INV147088	4/30/2024	5/3/2024	48754	Tools 4 Reading - Student Sound Wall Folder, Set of 30 (9 x 12)	\$40.70	95% GROUP INC
0	4-24-24AdminAsst	4/30/2024	5/3/2024	48776	Adminastrative Assistant Breakfast	\$55.00	CONFECTIONERY INC
0	in_1P5qtbFXq7EiSlnC	4/30/2024	5/3/2024	48787	in_1P5qtbFXq7EiSlnC1iSNc0Wd	\$191.25	GMASS INC
0	7868	4/30/2024	5/3/2024	48821	SAT Table Rentals	\$1,375.00	PEORIA CIVIC CENTER
0	156	4/30/2024	5/3/2024	48769	2024 Season Deposit	\$3,000.00	BLACK, MATTHEW
0	169978	4/30/2024	5/3/2024	48807	Trades Class Supplies	\$208.30	MATHIS KELLEY CONST SUPPLY

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0	186595	4/30/2024	5/3/2024	48850	Band Awards	\$91.50	TROPHY PRO SHOPPE
0	33892304	4/30/2024	5/3/2024	48801	Honors Night Cords	\$126.09	JOSTENS
0	366397622	4/30/2024	5/3/2024	48802	Band Music	\$25.99	JW PEPPER & SON INC
0	366427777	4/30/2024	5/3/2024	48802	Band Music	\$23.99	JW PEPPER & SON INC
0	4289510	4/30/2024	5/3/2024	48828	April-June and Meals	\$182.00	ROTARY CLUB OF MORTON
0	5487407	4/30/2024	5/3/2024	48852	Go Direct Force	\$254.00	VERNIER SOFTWARE & TECHNOLOGY
0	61170	4/30/2024	5/3/2024	48812	Storage Rental	\$140.00	MOBILE MAXX
0	61550M 2401	4/30/2024	5/3/2024	48798	Band Awards	\$139.67	INSTRUMENTALIST AWARDS
0	61550M 2401	4/30/2024	5/3/2024	48798	Choral Awards	\$79.66	INSTRUMENTALIST AWARDS
0	61550M 2401	4/30/2024	5/3/2024	48798	Orchestra Awards	\$79.67	INSTRUMENTALIST AWARDS
0	67	4/30/2024	5/3/2024	48834	Graduation Sign	\$97.85	SIGN DREAMERS OF THE ILLINOIS HEARTLAND
0	74927	4/30/2024	5/3/2024	48809	Trades Supplies	\$248.96	MENARDS INC
0	75218	4/30/2024	5/3/2024	48809	Shop Supplies	\$104.77	MENARDS INC
0	75314	4/30/2024	5/3/2024	48809	Shop Supplies	\$326.96	MENARDS INC
0	75780	4/30/2024	5/3/2024	48809	Trades Class Supplies	\$132.46	MENARDS INC
0	8635	4/30/2024	5/3/2024	48770	Trades Class Supplies	\$480.60	BLAIN'S FARM & FLEET
0	925565129	4/30/2024	5/3/2024	48771	Polos	\$784.32	BSN SPORTS/COLLEGIATE PACIFIC
0	925585694	4/30/2024	5/3/2024	48771	Graphic Pads	\$928.80	BSN SPORTS/COLLEGIATE PACIFIC
0	FivePAPR2024Rental	4/30/2024	5/3/2024	48782	Final Payment on Rental	\$925.00	FIVE POINTS WASHINGTON

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	0 IN97525655	4/30/2024	5/3/2024	48808	First Aid Supplies	\$59.38	MEDCO SUPPLY CO
	0 May2024	4/30/2024	5/3/2024	48814	Storage Unit #25 and #26	\$175.00	MORTON MINI STORAGE
240257	12430510	4/30/2024	5/3/2024	48753	Coupon Code	(\$359.50)	4IMPRINT
240257	12430510	4/30/2024	5/3/2024	48753	Durable Soft-Sided Kooler Bag	\$3,679.36	4IMPRINT
240257	12430510	4/30/2024	5/3/2024	48753	Set-Up Charge	\$45.00	4IMPRINT
	0 1D69-477W-LQ9J	4/30/2024	5/3/2024	48761	PAES Lab supplies	\$59.65	AMAZON CAPITAL SERVICES, INC
	0 1VGL-N6Q7-MGTN	4/30/2024	5/3/2024	48761	Toner Cartridge - Lincoln Nurse	\$94.43	AMAZON CAPITAL SERVICES, INC
	0 1XDK-GH4N-G733	4/30/2024	5/3/2024	48761	Misc Office Supplies	\$41.97	AMAZON CAPITAL SERVICES, INC
	0 25243129	4/30/2024	5/3/2024	48820	BASC-3 Q-Global Administration Reports	\$85.00	PEARSON EDUCATION INC
	0 17VT-D3XQ-VW1L	4/30/2024	5/3/2024	48761	MA Textbook	\$78.65	AMAZON CAPITAL SERVICES, INC
	0 10049567	4/29/2024	5/3/2024	48775	GENERAL SUPPLIES - PRODUCE	\$784.55	CENTRAL ILLINOIS PRODUCE
	0 1GLX-LDCC-16XH	4/29/2024	5/3/2024	48761	Post its	\$22.98	AMAZON CAPITAL SERVICES, INC
	0 240416120010	4/29/2024	5/3/2024	48760	GENERAL SUPPLIES - BREAD	\$343.78	ALPHA BAKING CO
	0 47097	4/29/2024	5/3/2024	48816	Screen & window spline	\$23.92	NENA HARDWARE MORTON
	0 549Fritts	4/29/2024	5/3/2024	48851	BCCE 2024 Registration, parking, room & workshops	\$360.00	UNIVERSITY OF KENTUCKY
	0 555Eddleman	4/29/2024	5/3/2024	48851	BCCE 2024 Registration, parking, room & workshops	\$597.00	UNIVERSITY OF KENTUCKY
	0 Prop Tax - 2024	4/29/2024	5/3/2024	48843	06-06-32-200-008- FY2024	\$698.16	TAZEWELL COUNTY COLLECTOR

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0	Prop Tax - 2024	4/29/2024	5/3/2024	48843	06-06-32-200-009- FY2024	\$1,666.90	TAZEWELL COUNTY COLLECTOR
0	Prop Tax - 2024	4/29/2024	5/3/2024	48843	06-06-32-200-010- FY2024	\$2,775.72	TAZEWELL COUNTY COLLECTOR
0	Prop Tax - 2024	4/29/2024	5/3/2024	48843	06-06-32-200-012- FY2024	\$99.00	TAZEWELL COUNTY COLLECTOR
0	Prop Tax - 2024	4/29/2024	5/3/2024	48843	06-06-32-200-013- FY2024	\$1,116.16	TAZEWELL COUNTY COLLECTOR
0	366425008	4/29/2024	5/3/2024	48802	Horse	\$67.99	JW PEPPER & SON INC
0	108084Apr24MA	4/29/2024	5/3/2024	48783	MA water for April	\$70.00	FIVE STAR WATER
0	13VV-MKFX-KYGG	4/29/2024	5/3/2024	48761	MA Supplies	\$68.65	AMAZON CAPITAL SERVICES, INC
0	149L-K9P4-K3TL	4/29/2024	5/3/2024	48761	MA-Supplies for Store/General Supplies	\$206.09	AMAZON CAPITAL SERVICES, INC
0	1V4N-WKX6-VKLR	4/29/2024	5/3/2024	48761	Wellness-books	\$63.95	AMAZON CAPITAL SERVICES, INC
0	16MW-CXH7-HHDL	4/28/2024	5/3/2024	48761	Cables	\$882.42	AMAZON CAPITAL SERVICES, INC
0	1KDM-14TD-HKPN	4/28/2024	5/3/2024	48761	Auxier - Total Participation Techniques to Engage Students	\$12.95	AMAZON CAPITAL SERVICES, INC
0	1WK9-FPX9-JJMW	4/28/2024	5/3/2024	48761	Misc office supplies	\$116.88	AMAZON CAPITAL SERVICES, INC
0	3416617-1	4/28/2024	5/3/2024	48794	Bandwidth	\$1,785.65	I3-BRDBAND
0	3416617-1	4/28/2024	5/3/2024	48794	Phone lines	\$2,640.77	I3-BRDBAND
0	10044702	4/26/2024	5/3/2024	48775	GENERAL SUPPLIES - PRODUCE	\$35.20	CENTRAL ILLINOIS PRODUCE
0	1QJT-CPP3-Y6PL	4/26/2024	5/3/2024	48761	School Lunch Super Hero Day keychains	\$35.46	AMAZON CAPITAL SERVICES, INC
0	47045	4/26/2024	5/3/2024	48816	Wall clock	\$25.19	NENA HARDWARE MORTON
0	FY24Membership	4/26/2024	5/3/2024	48830	Membership FY24	\$110.00	SAM'S CLUB DIRECT

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0	S010751942.003	4/26/2024	5/3/2024	48838	Discount	(\$0.26)	SPRINGFIELD ELECTRIC SUPPLY
0	S010751942.003	4/26/2024	5/3/2024	48838	Switchplates	\$13.00	SPRINGFIELD ELECTRIC SUPPLY
0	140135	4/25/2024	5/3/2024	48805	#10 Repair side mirror, ck engine light on	\$1,410.33	LIGHTHOUSE AUTOMOTIVE
0	196K-TTFN-V74D	4/25/2024	5/3/2024	48761	Boxes	\$173.04	AMAZON CAPITAL SERVICES, INC
0	1JF9-RPJW-XPWF	4/25/2024	5/3/2024	48761	Boxes	\$26.07	AMAZON CAPITAL SERVICES, INC
0	1RN3-7XL9-RXV7	4/25/2024	5/3/2024	48761	Copper Ethernet Modules	\$122.94	AMAZON CAPITAL SERVICES, INC
0	1RT7-JP16-17FX	4/25/2024	5/3/2024	48761	Headphones	\$99.00	AMAZON CAPITAL SERVICES, INC
0	1XTH-MGFP-VT7D	4/25/2024	5/3/2024	48761	Higus Assessing Reading Multiple Measures Revised 2nd Edition	\$71.48	AMAZON CAPITAL SERVICES, INC
0	240416116011	4/25/2024	5/3/2024	48760	GENERAL SUPPLIES - BREAD	\$120.68	ALPHA BAKING CO
0	615024	4/25/2024	5/3/2024	48803	GENERAL SUPPLIES - BREAD	\$894.82	KOHL WHOLESALE
0	615024	4/25/2024	5/3/2024	48803	GENERAL SUPPLIES - DAIRY PRODUCTS	\$42.17	KOHL WHOLESALE
0	615024	4/25/2024	5/3/2024	48803	GENERAL SUPPLIES - DISPOSABLES	\$507.94	KOHL WHOLESALE
0	615024	4/25/2024	5/3/2024	48803	GENERAL SUPPLIES - FROZEN	\$293.94	KOHL WHOLESALE
0	615024	4/25/2024	5/3/2024	48803	GENERAL SUPPLIES - GROCERY	\$576.29	KOHL WHOLESALE
0	615024	4/25/2024	5/3/2024	48803	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,282.29	KOHL WHOLESALE
0	615024	4/25/2024	5/3/2024	48803	GENERAL SUPPLIES - PRODUCE	\$207.35	KOHL WHOLESALE
0	68566	4/25/2024	5/3/2024	48854	Bulk DEF	\$244.30	YODER OIL INC

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0	800955718	4/25/2024	5/3/2024	48792	CUSTODIAL SUPPLIES	\$201.60	HOME DEPOT
0	Co-Op FY25	4/25/2024	5/3/2024	48827	Peoria Cny Co-Op Purchasing Program	\$350.00	ROE - PEORIA COUNTY
0	M44834	4/25/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Chocolate - BR	\$87.50	BETTER BEVERAGE INC
0	M44834	4/25/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Strawberry - BR	\$36.00	BETTER BEVERAGE INC
0	M44836	4/25/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - GR	\$30.00	BETTER BEVERAGE INC
0	M44836	4/25/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Chocolate - GR	\$140.00	BETTER BEVERAGE INC
0	M44836	4/25/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Strawberry - GR	\$36.00	BETTER BEVERAGE INC
0	M44837	4/25/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M44837	4/25/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Chocolate - LN	\$157.50	BETTER BEVERAGE INC
0	M44837	4/25/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Strawberry - LN	\$72.00	BETTER BEVERAGE INC
0	M44838	4/25/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Chocolate - HS	\$122.50	BETTER BEVERAGE INC
0	M44838	4/25/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - HS	\$30.00	BETTER BEVERAGE INC
0	M44838	4/25/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Strawberry - HS	\$54.00	BETTER BEVERAGE INC
0	M44839	4/25/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Chocolate - JH	\$210.00	BETTER BEVERAGE INC
0	M44839	4/25/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - JH	\$45.00	BETTER BEVERAGE INC
0	M44839	4/25/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK -	\$54.00	BETTER BEVERAGE INC

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					Strawberry - JH		
0	M44840	4/25/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Chocolate - JF	\$105.00	BETTER BEVERAGE INC
0	M44840	4/25/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - JF	\$30.00	BETTER BEVERAGE INC
0	M44840	4/25/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Strawberry - JF	\$18.00	BETTER BEVERAGE INC
0	MP-00927	4/25/2024	5/3/2024	48763	Grade Verification subscription renewal	\$500.00	AURORA EDUCATIONAL TECHNOLOGY
0	139789	4/24/2024	5/3/2024	48805	#24 Replace rear brakes & rotors	\$2,601.55	LIGHTHOUSE AUTOMOTIVE
0	19H6-FFQL-GRFP	4/24/2024	5/3/2024	48761	Reclosable fastener, zip ties & power strips	\$842.44	AMAZON CAPITAL SERVICES, INC
0	1QC9-RXN3-GMJL	4/24/2024	5/3/2024	48761	Macbook case	\$11.98	AMAZON CAPITAL SERVICES, INC
0	1RN3-7XL9-KTYL	4/24/2024	5/3/2024	48761	Coffee and tea	\$120.82	AMAZON CAPITAL SERVICES, INC
0	58039302	4/24/2024	5/3/2024	48766	#24 4 new drive tires	\$699.12	BESTDRIVE
0	801433863	4/24/2024	5/3/2024	48792	REPAIR & MAINTENANCE	\$245.94	HOME DEPOT
0	801433871	4/24/2024	5/3/2024	48792	REPAIR & MAINTENANCE	\$282.23	HOME DEPOT
0	801433889	4/24/2024	5/3/2024	48792	CUSTODIAL SUPPLIES	\$2,537.16	HOME DEPOT
0	9009085010	4/24/2024	5/3/2024	48788	GENERAL SUPPLIES - BEVERAGE	\$212.16	GORDON FOOD SERV INC
0	9009085010	4/24/2024	5/3/2024	48788	GENERAL SUPPLIES - DAIRY PRODUCTS	\$219.38	GORDON FOOD SERV INC
0	9009085010	4/24/2024	5/3/2024	48788	GENERAL SUPPLIES - DISPOSABLES	\$462.31	GORDON FOOD SERV INC
0	9009085010	4/24/2024	5/3/2024	48788	GENERAL SUPPLIES - FROZEN	\$1,446.86	GORDON FOOD SERV INC

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0	9009085010	4/24/2024	5/3/2024	48788	GENERAL SUPPLIES - GROCERY	\$971.15	GORDON FOOD SERV INC
0	9009085010	4/24/2024	5/3/2024	48788	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,516.06	GORDON FOOD SERV INC
0	9009085010	4/24/2024	5/3/2024	48788	GENERAL SUPPLIES - PRODUCE	\$15.63	GORDON FOOD SERV INC
0	BBStatFY24	4/24/2024	5/3/2024	48831	Clock/ statboard	\$275.00	SAUNDERS, KEVIN
0	S010802204.002	4/24/2024	5/3/2024	48838	Ballast	\$356.40	SPRINGFIELD ELECTRIC SUPPLY
0	S010802204.002	4/24/2024	5/3/2024	48838	Discount	(\$7.13)	SPRINGFIELD ELECTRIC SUPPLY
0	1C4L-GLDF-1X1X	4/24/2024	5/3/2024	48761	Keyboards - computer lab	\$994.50	AMAZON CAPITAL SERVICES, INC
0	1HTR-DGWC-6KWP	4/24/2024	5/3/2024	48761	Batteries 9V	\$12.60	AMAZON CAPITAL SERVICES, INC
0	1JV6-WX73-KH6X	4/24/2024	5/3/2024	48761	Books for L. Steiner	\$92.21	AMAZON CAPITAL SERVICES, INC
0	1LP1-D13W-9WHH	4/24/2024	5/3/2024	48761	Butterflies	\$17.99	AMAZON CAPITAL SERVICES, INC
0	1YPV-RF7Q-FMGX	4/24/2024	5/3/2024	48761	Items for Sunshine Cart	\$57.38	AMAZON CAPITAL SERVICES, INC
0	195	4/24/2024	5/3/2024	48824	Lane Lineage & Ball Service	\$1,175.00	POTTER'S ALLEY
0	139336	4/23/2024	5/3/2024	48805	#2 Pm, Regen & repair door	\$1,330.24	LIGHTHOUSE AUTOMOTIVE
0	196K-TTFN-CP6X	4/23/2024	5/3/2024	48761	File folders	\$32.96	AMAZON CAPITAL SERVICES, INC
0	1C7F-L3F3-F6N6	4/23/2024	5/3/2024	48761	Thank you cards - Higus	\$11.65	AMAZON CAPITAL SERVICES, INC
0	1MTJ-RV6V-C13D	4/23/2024	5/3/2024	48761	HP 3810M 16SFP+ 2-Slot Swch	\$2,535.00	AMAZON CAPITAL SERVICES, INC
0	2026	4/23/2024	5/3/2024	48786	Install wall hung lavatory in Girl's Restroom	\$787.88	GINGERICH PLUMBING CO
0	35329210	4/23/2024	5/3/2024	48823	GENERAL SUPPLIES - BEVERAGE	\$951.26	PEPSI-COLA

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0	46938	4/23/2024	5/3/2024	48816	Gloves, bungee cords, grease & blades	\$40.62	NENA HARDWARE MORTON
0	5265	4/23/2024	5/3/2024	48755	Staff shirts	\$922.88	A PERFECT PROMOTION INC
0	801196858	4/23/2024	5/3/2024	48792	CUSTODIAL SUPPLIES	\$87.36	HOME DEPOT
0	S010802204.001	4/23/2024	5/3/2024	48838	Discount	(\$2.17)	SPRINGFIELD ELECTRIC SUPPLY
0	S010802204.001	4/23/2024	5/3/2024	48838	SELF-TEST GFCI RECEP	\$108.52	SPRINGFIELD ELECTRIC SUPPLY
0	S100936044.001	4/23/2024	5/3/2024	48836	Freeze Control 5 Gallon	\$241.13	SOUTH SIDE CONTROL SUPPLY CO
0	TZ000657	4/23/2024	5/3/2024	48844	Carpeting for DO basement	\$22,919.21	TAZEWELL FLOOR COVERING
0	7473172	4/23/2024	5/3/2024	48779	Library Book Supplies	\$84.78	DEMCO INC
240280	SO-9415	4/23/2024	5/3/2024	48804	State Data Validation Suite	\$4,160.00	LEVEL DATA INC
240282	260765	4/23/2024	5/3/2024	48815	Membership period: July 1, 2024 - June 30, 2025	\$5,980.00	MYSTERY SCIENCE
0	12048959	4/22/2024	5/3/2024	48811	Electric Serv Usage - Athletic Complex - Mar	\$1,584.51	MIDAMERICAN ENERGY SERV LLC
0	12048959	4/22/2024	5/3/2024	48811	Electric Serv Usage - Bertha - Mar	\$2,479.17	MIDAMERICAN ENERGY SERV LLC
0	12048959	4/22/2024	5/3/2024	48811	Electric Serv Usage - BR - Mar	\$2,827.42	MIDAMERICAN ENERGY SERV LLC
0	12048959	4/22/2024	5/3/2024	48811	Electric Serv Usage - DO - Mar	\$941.67	MIDAMERICAN ENERGY SERV LLC
0	12048959	4/22/2024	5/3/2024	48811	Electric Serv Usage - GR - Mar	\$2,636.09	MIDAMERICAN ENERGY SERV LLC
0	12048959	4/22/2024	5/3/2024	48811	Electric Serv Usage - HS - Mar	\$12,946.53	MIDAMERICAN ENERGY SERV LLC
0	12048959	4/22/2024	5/3/2024	48811	Electric Serv Usage - JF - Mar	\$1,465.47	MIDAMERICAN ENERGY SERV LLC
0	12048959	4/22/2024	5/3/2024	48811	Electric Serv Usage - JH - Mar	\$5,373.64	MIDAMERICAN ENERGY SERV LLC

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0	12048959	4/22/2024	5/3/2024	48811	Electric Serv Usage - LN - Mar	\$2,540.72	MIDAMERICAN ENERGY SERV LLC
0	12048959	4/22/2024	5/3/2024	48811	Electric Serv Usage - Trans - Mar	\$350.24	MIDAMERICAN ENERGY SERV LLC
0	15759	4/22/2024	5/3/2024	48833	iPad repairs	\$680.00	SECURED TECH SOLUTIONS
0	19Q4-XTLV-36JK	4/22/2024	5/3/2024	48761	Ice bags	\$79.90	AMAZON CAPITAL SERVICES, INC
0	1G4H-47Q1-3CMQ	4/22/2024	5/3/2024	48761	Coffee	\$37.36	AMAZON CAPITAL SERVICES, INC
0	1LGR-YYJL-Q64V	4/22/2024	5/3/2024	48761	Laptop Screen Extender 14"	\$269.99	AMAZON CAPITAL SERVICES, INC
0	1LGR-YYJL-Q64V	4/22/2024	5/3/2024	48761	Toner	\$135.32	AMAZON CAPITAL SERVICES, INC
0	1MX1-Q4VH-4JPW	4/22/2024	5/3/2024	48761	Card stock	\$24.59	AMAZON CAPITAL SERVICES, INC
0	2269603	4/22/2024	5/3/2024	48829	Hole saw bit	\$52.99	RP LUMBER CO INC
0	240416113010	4/22/2024	5/3/2024	48760	FOOD SERVICE - GENERAL SUPPLIES - BREAD	\$630.78	ALPHA BAKING CO
0	4289512	4/22/2024	5/3/2024	48828	Rotary dues April - June	\$182.00	ROTARY CLUB OF MORTON
0	4289520	4/22/2024	5/3/2024	48828	Rotary dues April - June	\$182.00	ROTARY CLUB OF MORTON
0	46877	4/22/2024	5/3/2024	48816	nuts/bolts	\$4.00	NENA HARDWARE MORTON
0	46895	4/22/2024	5/3/2024	48816	Weed killer & key blanks	\$40.65	NENA HARDWARE MORTON
0	5790	4/22/2024	5/3/2024	48847	Check pump for tripping	\$271.00	THERMAL SERVICES INC
0	5848	4/22/2024	5/3/2024	48762	Troubleshoot battery inverter system - replaced batteries	\$3,724.96	ANJ ELECTRIC
0	70033453	4/22/2024	5/3/2024	48759	Mound clay & MVP	\$1,310.00	AG-LAND FS INC

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0	800492126	4/22/2024	5/3/2024	48792	CUSTODIAL SUPPLIES - credit	(\$316.40)	HOME DEPOT
0	800955700	4/22/2024	5/3/2024	48792	CUSTODIAL SUPPLIES	\$403.20	HOME DEPOT
0	800955726	4/22/2024	5/3/2024	48792	CUSTODIAL SUPPLIES - gym finish	\$3,147.50	HOME DEPOT
0	800955734	4/22/2024	5/3/2024	48792	CUSTODIAL SUPPLIES	\$375.34	HOME DEPOT
0	800955759	4/22/2024	5/3/2024	48792	New Pallet Jack	\$469.00	HOME DEPOT
0	M44804	4/22/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC
0	M44804	4/22/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Chocolate - BR	\$70.00	BETTER BEVERAGE INC
0	M44804	4/22/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Strawberry - BR	\$18.00	BETTER BEVERAGE INC
0	M44805	4/22/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - GR	\$30.00	BETTER BEVERAGE INC
0	M44805	4/22/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Chocolate - GR	\$87.50	BETTER BEVERAGE INC
0	M44805	4/22/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Strawberry - GR	\$18.00	BETTER BEVERAGE INC
0	M44806	4/22/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M44806	4/22/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Chocolate - LN	\$140.00	BETTER BEVERAGE INC
0	M44806	4/22/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Strawberry - LN	\$36.00	BETTER BEVERAGE INC
0	M44807	4/22/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Chocolate - HS	\$87.50	BETTER BEVERAGE INC
0	M44807	4/22/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - HS	\$15.00	BETTER BEVERAGE INC
0	M44807	4/22/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK -	\$36.00	BETTER BEVERAGE INC

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					Strawberry - HS		
0	M44808	4/22/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Chocolate - JH	\$87.50	BETTER BEVERAGE INC
0	M44808	4/22/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Strawberry - JH	\$18.00	BETTER BEVERAGE INC
0	M44809	4/22/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Chocolate - JF	\$87.50	BETTER BEVERAGE INC
0	M44809	4/22/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - JF	\$15.00	BETTER BEVERAGE INC
0	M44809	4/22/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Strawberry - JF	\$18.00	BETTER BEVERAGE INC
0	M44811	4/22/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - BETHEL	\$15.00	BETTER BEVERAGE INC
0	M44811	4/22/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Chocolate - BETHEL	\$105.00	BETTER BEVERAGE INC
0	M44811	4/22/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Strawberry - BETHEL	\$18.00	BETTER BEVERAGE INC
0	M44811	4/22/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Strawberry - BETHEL returns	(\$6.12)	BETTER BEVERAGE INC
0	P10000504183	4/22/2024	5/3/2024	48785	Yard waste serv - 4/19	\$501.30	GFL ENVIRONMENTAL
0	WO-469265-1	4/22/2024	5/3/2024	48817	Binder clips	\$47.96	OFFICE ESSENTIALS
0	WO-469265-1	4/22/2024	5/3/2024	48817	Copy paper	\$158.56	OFFICE ESSENTIALS
0	1C3Y-3GLL-PLR6	4/22/2024	5/3/2024	48761	plastic knives	\$8.95	AMAZON CAPITAL SERVICES, INC
0	1C3Y-3GLL-PLR6	4/22/2024	5/3/2024	48761	Toner (lab - black & magenta)	\$337.39	AMAZON CAPITAL SERVICES, INC
0	1RFK-34P1-3WYN	4/22/2024	5/3/2024	48761	Teacher Stipend - Baker	\$38.98	AMAZON CAPITAL SERVICES, INC
0	42622 MAY24 BR	4/22/2024	5/3/2024	48783	Water Rental	\$54.10	FIVE STAR WATER

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0	10024455	4/21/2024	5/3/2024	48775	Produce	\$421.50	CENTRAL ILLINOIS PRODUCE
0	1KQ7-X611-HWHF	4/21/2024	5/3/2024	48761	HDMI extender & cables	\$324.84	AMAZON CAPITAL SERVICES, INC
0	1N4J-YQ7Q-FRFY	4/20/2024	5/3/2024	48761	Beutel - cable for musis	\$24.98	AMAZON CAPITAL SERVICES, INC
0	2001159147	4/20/2024	5/3/2024	48788	GENERAL SUPPLIES - MEAT, POULTRY, ETC	(\$54.23)	GORDON FOOD SERV INC
0	3783	4/20/2024	5/3/2024	48825	IDOT inspect #17,3,12,4,5,7,6,2,16,25,22,27,15,11,8, 40,10,14,20	\$741.00	RICH'S AUTO PARTS & SERVICE
0	3783	4/20/2024	5/3/2024	48825	IDOT inspect #34,35,36,37,28,33	\$162.00	RICH'S AUTO PARTS & SERVICE
0	S010797011.001	4/19/2024	5/3/2024	48838	Ceiling light	\$168.20	SPRINGFIELD ELECTRIC SUPPLY
0	S010797011.001	4/19/2024	5/3/2024	48838	discount	(\$1.68)	SPRINGFIELD ELECTRIC SUPPLY
0	S100935512.001	4/19/2024	5/3/2024	48836	Spring Acuator	\$324.95	SOUTH SIDE CONTROL SUPPLY CO
0	16QQ-TT7R-VHK3	4/19/2024	5/3/2024	48761	T. George class supplies	\$114.29	AMAZON CAPITAL SERVICES, INC
0	1KFH-XQJW-C7YH	4/19/2024	5/3/2024	48761	laminare, chicken kindergarten supplies	\$305.20	AMAZON CAPITAL SERVICES, INC
0	21745	4/19/2024	5/3/2024	48800	Flowers for Jennifer Sadler	\$99.00	JOHNSONS FLORAL
0	1WN1-T9F9-3KXP	4/18/2024	5/3/2024	48761	Toner cartridge	\$88.75	AMAZON CAPITAL SERVICES, INC
0	36004454	4/18/2024	5/3/2024	48791	Check slicer out to see about repairing it	\$281.00	HOBART SERVICE ITW FOOD EQUIP GROUP
0	609894	4/18/2024	5/3/2024	48803	GENERAL SUPPLIES - BREAD	\$291.13	KOHL WHOLESale
0	609894	4/18/2024	5/3/2024	48803	GENERAL SUPPLIES - DISPOSABLES	\$552.62	KOHL WHOLESale

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0	609894	4/18/2024	5/3/2024	48803	GENERAL SUPPLIES - FOOD SERVICE	\$12.38	KOHL WHOLESale
0	609894	4/18/2024	5/3/2024	48803	GENERAL SUPPLIES - FROZEN	\$671.67	KOHL WHOLESale
0	609894	4/18/2024	5/3/2024	48803	GENERAL SUPPLIES - GROCERY	\$841.37	KOHL WHOLESale
0	609894	4/18/2024	5/3/2024	48803	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,240.10	KOHL WHOLESale
0	609894	4/18/2024	5/3/2024	48803	GENERAL SUPPLIES - PRODUCE	\$611.70	KOHL WHOLESale
0	609894	4/18/2024	5/3/2024	48803	GENERAL SUPPLIES - SANITATION	\$19.13	KOHL WHOLESale
240279	223500174	4/18/2024	5/3/2024	48764	HuddleCamHD HCM-1 Small Universal Wall Mount Bracket for Select Cameras (White)	\$72.90	B & H PHOTO-VIDEO
240279	223500174	4/18/2024	5/3/2024	48764	PTZOptics Move SE SDI/HDMI/USB/IP PTZ Camera with 20x Optical Zoom (white)	\$890.19	B & H PHOTO-VIDEO
240279	223500174	4/18/2024	5/3/2024	48764	PTZOptics PT-JOY-G4 IP/Serial Joystick Controller (4th Generation)	\$525.69	B & H PHOTO-VIDEO
0	93997Trans Apr	4/18/2024	5/3/2024	48783	Bottled water delivery	\$41.50	FIVE STAR WATER
0	13FH-JYXC-34JT	4/17/2024	5/3/2024	48761	Credit for return	(\$34.99)	AMAZON CAPITAL SERVICES, INC
0	1KFH-XQJW-L9D6	4/17/2024	5/3/2024	48761	Chargers - reimb by PTO	\$419.65	AMAZON CAPITAL SERVICES, INC
0	1Y4N-XPL6-RRNW	4/17/2024	5/3/2024	48761	Kitchen supplies	\$298.43	AMAZON CAPITAL SERVICES, INC
0	366475	4/17/2024	5/3/2024	48806	Pest Serv	\$40.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	64653	4/17/2024	5/3/2024	48780	Seat mount & vest	\$315.00	EASY WAY SAFETY SERV INC
0	800251357	4/17/2024	5/3/2024	48792	CUSTODIAL SUPPLIES	\$172.05	HOME DEPOT

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0	381918	4/17/2024	5/3/2024	48784	Library Books	\$244.76	FOLLETT SCHOOL SOLUTIONS INC
0	1VR1-QHH9-FCMM	4/16/2024	5/3/2024	48761	Credit for speaker returned - Beutel	(\$319.00)	AMAZON CAPITAL SERVICES, INC
0	19H6-RF9T-GY13	4/16/2024	5/3/2024	48761	B. DuPont - Cork Stoppers	\$24.77	AMAZON CAPITAL SERVICES, INC
0	1M66-VY6R-J746	4/16/2024	5/3/2024	48761	T. Presley - Fax machine drum	\$38.69	AMAZON CAPITAL SERVICES, INC
0	2233970	4/11/2024	5/3/2024	48829	Blades	\$38.97	RP LUMBER CO INC
0	75186102	4/11/2024	5/3/2024	48789	CSP-A AE Minecraft EDU Usage Date from 03/10/2024 to 03/09/2025	\$669.00	GOVCONNECTION INC
0	18299494	4/10/2024	5/3/2024	48842	Shades for offices in basement	\$3,780.00	SUNGARD WINDOW FASHIONS OF PEORIA
0	63742	4/9/2024	5/3/2024	48795	Asbestos management plan organization service inclusive of picking up the asbestos management plan	\$1,200.00	IDEAL ENVIRONMENTAL ENG. INC
0	63743	4/9/2024	5/3/2024	48795	Asbestos management plan organization service inclusive of picking up the asbestos management plan	\$1,200.00	IDEAL ENVIRONMENTAL ENG. INC
0	63744	4/9/2024	5/3/2024	48795	Asbestos management plan organization service inclusive of picking up the asbestos management plan	\$1,200.00	IDEAL ENVIRONMENTAL ENG. INC
0	63745	4/9/2024	5/3/2024	48795	Asbestos management plan organization service inclusive of picking up the asbestos management plan	\$1,200.00	IDEAL ENVIRONMENTAL ENG. INC
0	63746	4/9/2024	5/3/2024	48795	Asbestos management plan organization service inclusive of picking up the asbestos management plan	\$1,200.00	IDEAL ENVIRONMENTAL ENG. INC
0	63747	4/9/2024	5/3/2024	48795	Asbestos management plan organization service inclusive of picking up the asbestos management plan	\$1,200.00	IDEAL ENVIRONMENTAL ENG. INC
0	63748	4/9/2024	5/3/2024	48795	Asbestos management plan	\$1,200.00	IDEAL ENVIRONMENTAL ENG. INC

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					organization service inclusive of picking up the asbestos management plan		
0	1585	4/8/2024	5/3/2024	48777	Paint DO basement	\$13,149.00	CRONKHITE PAINTING & DECORATING INC
0	M44976	4/8/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC
0	M44976	4/8/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Chocolate - BR	\$87.50	BETTER BEVERAGE INC
0	M44976	4/8/2024	5/3/2024	48767	GENERAL SUPPLIES - MILK - Strawberry - BR	\$36.00	BETTER BEVERAGE INC
0	186559	4/4/2024	5/3/2024	48850	School Wide Plaques	\$157.00	TROPHY PRO SHOPPE
0	366458	4/2/2024	5/3/2024	48806	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	366459	4/2/2024	5/3/2024	48806	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	366460	4/2/2024	5/3/2024	48806	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	366461	4/2/2024	5/3/2024	48806	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	366462	4/2/2024	5/3/2024	48806	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	366463	4/2/2024	5/3/2024	48806	Pest Serv	\$39.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	366464	4/2/2024	5/3/2024	48806	Pest Serv	\$37.00	MARKLEYS PEST ELIMINATION SERVICES INC
0	440749	1/26/2024	5/3/2024	48796	2024 Stategies to Become sch. Leader	\$199.00	IL PRINCIPALS ASSOC
0	10024426	1/1/1900	5/3/2024	48775	GENERAL SUPPLIES - PRODUCE	\$1,149.85	CENTRAL ILLINOIS PRODUCE
0	CC Spring2024	5/3/2024	5/6/2024	0	D630 Spring 2024	\$1,321.85	Gorshe, Sarah E
0	MileageAPR2024	5/3/2024	5/6/2024	0	Mileage 4/9-4/26	\$8.11	Ball, Cortney N
0	MileageApr2024	5/3/2024	5/6/2024	0	Mileage 4/24/24	\$107.20	Bolkema, Katie M

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0	MileageAPR2024	5/3/2024	5/6/2024	0	Mileage 4/2-4/30	\$25.46	Dralle, Mary E
0	MileageAPR2024	5/3/2024	5/6/2024	0	Mileage 4/2-4/30	\$52.26	Duke, Sarah L
0	MileageAPR2024	5/3/2024	5/6/2024	0	Mileage 4/4-4/29	\$14.67	Dunston, Chelsea N
0	MileageAPR2024	5/3/2024	5/6/2024	0	Mileage 4/2-4/30	\$1.47	Forbes, Charli J
0	MileageAPR2024	5/3/2024	5/6/2024	0	Mileage 4/2-4/30	\$27.34	Hermacinski, Theresa A
0	MileageAPR2024	5/3/2024	5/6/2024	0	Mileage 4/10-4/29	\$22.04	Lohnes, Crystal D
0	MileageAPR2024	5/3/2024	5/6/2024	0	Mileage 4/16-4/19	\$0.54	VanEtten, Valerie J
0	MileageAPR2024	5/3/2024	5/6/2024	0	Mileage 4/2-4/30	\$15.95	Wolf, Octavia K
0	MielageMar&Apr2024	5/2/2024	5/6/2024	0	Mileage 3/5-3/20	\$12.46	Dodson, Keri J
0	MielageMar&Apr2024	5/2/2024	5/6/2024	0	Mileage 4/2-4/22	\$27.60	Dodson, Keri J
0	Mileage apr2024	5/2/2024	5/6/2024	0	Mileage 4/9-4/23	\$106.66	Rademaker, Dawn M
0	MileageApr2024	5/2/2024	5/6/2024	0	Mileage 4/2-4/30	\$64.19	Auxier, Jennifer R
0	MileageApr2024	5/2/2024	5/6/2024	0	Mileage 4/2-4/29	\$67.74	Higus, Eleanor L
0	MileageApr2024	5/1/2024	5/6/2024	0	Mileage 4/8-4/29	\$17.69	Risner, Melissa A
0	MileageApr2024	5/1/2024	5/6/2024	0	Mileage 4/2-4/30	\$51.59	Rivera, Rhys B
0	MileageApr2024	5/1/2024	5/6/2024	0	Mileage 4/1-4/30	\$50.99	Wright, Jennifer L
0	ReimbursementMay2024	5/1/2024	5/6/2024	0	MCF Tourism Grant- Distance Gala Food	\$300.00	Hoffman, Shalome R
0	ReimbursementMay2024	5/1/2024	5/6/2024	0	Reimbursement for AEP Seminar -	\$89.00	Getz, Lauren B

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
					Autism & Neurodiversity		
0	MileageApril24McKinl	5/1/2024	5/6/2024	0	MileageApr24 McKinley	\$21.11	McKinley, Randi M
0	MileageApr24	4/30/2024	5/6/2024	0	Mileage Reimbursement - 4/1/24 - 4/30/24	\$324.38	Franklin, Lindsay A
0	MileageApr24	4/30/2024	5/6/2024	0	Mileage Reimbursement April 2024	\$28.14	Sizemore, Robin C
0	MileageMarApr24	4/30/2024	5/6/2024	0	Mileage Mar & Apr 2024	\$51.93	Baker, Alyson M
0	ReimbursementMay2024	4/30/2024	5/6/2024	0	Reimbursement for AEP Seminar - Autism & Neurodiversity	\$89.00	Reiman, Madison B
0	AmazonScience	4/30/2024	5/6/2024	0	Amazon lanterns	\$77.70	Wendling, Melinda L
0	AmazonScience	4/30/2024	5/6/2024	0	Tornado in a bottle	\$26.37	Wendling, Melinda L
0	MusicSuppliesFY24	4/30/2024	5/6/2024	0	Walmart - music supplies	\$161.08	Beutel, Timothy J
0	April2024Milage	4/30/2024	5/6/2024	0	School to School Milage - April 2024	\$20.64	Beutel, Timothy J
0	InsCoachStarbucks	4/30/2024	5/6/2024	0	Instructional Coaches Meeting	\$50.02	Geil, Ashley M
0	ReimbursmentMay24	4/30/2024	5/6/2024	0	Reimbursement for TpT science material	\$15.24	Bolliger, Megan L
0	MileageApril24	4/30/2024	5/6/2024	0	MileageApril24	\$15.81	Meester, Tara E
0	MemorialWestbrook	4/29/2024	5/6/2024	0	Memorial Robert Westbrook	\$50.00	Rassi, Bree A
0	MileageApril2024	4/29/2024	5/6/2024	0	Mileage for IASBO conf & ISU	\$261.30	Sander, Joseph G
0	264774410	4/26/2024	5/6/2024	0	Resource - Science Lab	\$10.00	Bolliger, Megan L
0	HORCHEM 4 24	5/7/2024	5/10/2024	48855	ED PUZZLE PRO	\$13.50	COMMERCE BANK CREDIT CARDS
0	HORCHEM 4 24	5/7/2024	5/10/2024	48855	ETSY-	\$154.52	COMMERCE BANK CREDIT CARDS

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0	HORCHEM 4 24	5/7/2024	5/10/2024	48855	etsy-sales tax refund	(\$9.77)	COMMERCE BANK CREDIT CARDS
0	HORCHEM 4 24	5/7/2024	5/10/2024	48855	Illinois Principals Association	\$398.00	COMMERCE BANK CREDIT CARDS
0	HORCHEM 4 24	5/7/2024	5/10/2024	48855	Michaels	\$160.27	COMMERCE BANK CREDIT CARDS
0	HORCHEM 4 24	5/7/2024	5/10/2024	48855	Peoria Symphony	\$285.00	COMMERCE BANK CREDIT CARDS
0	HORCHEM 4 24	5/7/2024	5/10/2024	48855	walmart supercenter	\$44.45	COMMERCE BANK CREDIT CARDS
0	HSAMay2024Grant	5/6/2024	5/10/2024	48855	Room, Ground Trans, Meals, Music Recorindg & Tickets to Disney park	\$245.14	COMMERCE BANK CREDIT CARDS
0	RipkaMay2024Grant	5/6/2024	5/10/2024	48855	Room, Ground Trans, Meals, Music Recorindg & Tickets to Disney park	\$334.75	COMMERCE BANK CREDIT CARDS
0	WymanAPR24	5/6/2024	5/10/2024	48855	Better World Books	\$20.09	COMMERCE BANK CREDIT CARDS
0	WymanAPR24	5/6/2024	5/10/2024	48855	Book Outlet	\$219.00	COMMERCE BANK CREDIT CARDS
0	WymanAPR24	5/6/2024	5/10/2024	48855	Chick-fil-a	\$235.00	COMMERCE BANK CREDIT CARDS
0	WymanAPR24	5/6/2024	5/10/2024	48855	Confectionery	\$35.75	COMMERCE BANK CREDIT CARDS
0	WymanAPR24	5/6/2024	5/10/2024	48855	Dollar Tree	\$3.75	COMMERCE BANK CREDIT CARDS
0	WymanAPR24	5/6/2024	5/10/2024	48855	Dollar tree	\$3.75	COMMERCE BANK CREDIT CARDS
0	WymanAPR24	5/6/2024	5/10/2024	48855	Lagondola	\$41.92	COMMERCE BANK CREDIT CARDS
0	WymanAPR24	5/6/2024	5/10/2024	48855	Scholastic	\$67.92	COMMERCE BANK CREDIT CARDS
0	WymanAPR24	5/6/2024	5/10/2024	48855	Staples	\$769.75	COMMERCE BANK CREDIT CARDS
0	WymanAPR24	5/6/2024	5/10/2024	48855	Target	\$128.86	COMMERCE BANK CREDIT CARDS
0	WymanAPR24	5/6/2024	5/10/2024	48855	Walmart	\$49.97	COMMERCE BANK CREDIT CARDS

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0	CarterMAY2024	5/6/2024	5/10/2024	48855	Aldis - P. Thaxton - Cooking	\$8.62	COMMERCE BANK CREDIT CARDS
0	CarterMAY2024	5/6/2024	5/10/2024	48855	Aldis - P. Thaxton - RISE Cooking	\$15.72	COMMERCE BANK CREDIT CARDS
0	CarterMAY2024	5/6/2024	5/10/2024	48855	Casey's General Store - Pfeifer - Team Breakfast	\$50.97	COMMERCE BANK CREDIT CARDS
0	CarterMAY2024	5/6/2024	5/10/2024	48855	Midgard Self Storage - No Purchase	\$40.50	COMMERCE BANK CREDIT CARDS
0	CarterMAY2024	5/6/2024	5/10/2024	48855	Morton Cinema - RISE - Movie	\$46.53	COMMERCE BANK CREDIT CARDS
0	CarterMAY2024	5/6/2024	5/10/2024	48855	Pickled Radish - Admin Dinner	\$353.45	COMMERCE BANK CREDIT CARDS
0	CarterMAY2024	5/6/2024	5/10/2024	48855	Welding Supplies - J. Ames - Welding Mount \$ 33.99	\$33.99	COMMERCE BANK CREDIT CARDS
0	HammondMAY2024	5/6/2024	5/10/2024	48855	Aldi's - RISE Cooking	\$27.71	COMMERCE BANK CREDIT CARDS
0	HammondMAY2024	5/6/2024	5/10/2024	48855	Aldi's - RISE Cooking class	\$15.99	COMMERCE BANK CREDIT CARDS
0	HammondMAY2024	5/6/2024	5/10/2024	48855	Jimmy John's - State Bowling Food	\$115.56	COMMERCE BANK CREDIT CARDS
0	HammondMAY2024	5/6/2024	5/10/2024	48855	LaQuinta Morto Inn - State Bowling	\$290.01	COMMERCE BANK CREDIT CARDS
0	HammondMAY2024	5/6/2024	5/10/2024	48855	LaQuinta Motor Inn - State Bowling	\$290.01	COMMERCE BANK CREDIT CARDS
0	HammondMAY2024	5/6/2024	5/10/2024	48855	McDonalds - State Bowling Food	\$10.08	COMMERCE BANK CREDIT CARDS
0	HammondMAY2024	5/6/2024	5/10/2024	48855	Sticker Mule - M Magnets	\$29.00	COMMERCE BANK CREDIT CARDS
0	HammondMAY2024	5/6/2024	5/10/2024	48855	Sticker Mule - Parent Orientation	\$210.50	COMMERCE BANK CREDIT CARDS
0	HammondMAY2024	5/6/2024	5/10/2024	48855	Sticker Mule - Round Clay Shield	\$19.00	COMMERCE BANK CREDIT CARDS
0	HammondMAY2024	5/6/2024	5/10/2024	48855	Town & Country - State Bowling Lunch	\$22.84	COMMERCE BANK CREDIT CARDS

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0	HammondMAY2024	5/6/2024	5/10/2024	48855	Wallys - State Bowling - Gas	\$72.47	COMMERCE BANK CREDIT CARDS
0	HammondMAY2024	5/6/2024	5/10/2024	48855	Wallys - State Bowling Gas	\$36.00	COMMERCE BANK CREDIT CARDS
0	MHSMAY2024	5/2/2024	5/10/2024	48855	Jimmy Johns - Cohort Meeting	\$95.40	COMMERCE BANK CREDIT CARDS
0	MHSMAY2024	5/2/2024	5/10/2024	48855	Parallels - Cancellation	(\$140.56)	COMMERCE BANK CREDIT CARDS
0	MHSMAY2024	5/2/2024	5/10/2024	48855	SkillsUSA - Team Jackets	\$255.00	COMMERCE BANK CREDIT CARDS
0	AdolpMAY2024	5/2/2024	5/10/2024	48855	Dunkin - Favorite Things	\$34.22	COMMERCE BANK CREDIT CARDS
0	GardnMAY2024	5/2/2024	5/10/2024	48855	Hy-Vee - Foods Grocery	\$526.09	COMMERCE BANK CREDIT CARDS
0	GardnMAY2024	5/2/2024	5/10/2024	48855	Kroger - Foods Grocery	\$243.01	COMMERCE BANK CREDIT CARDS
0	HSAMAY2024	5/2/2024	5/10/2024	48855	Bradley CE Mary	\$175.00	COMMERCE BANK CREDIT CARDS
0	HSAMAY2024	5/2/2024	5/10/2024	48855	Bradley CE Shannon	\$175.00	COMMERCE BANK CREDIT CARDS
0	JonesMAY2024	5/2/2024	5/10/2024	48855	KM Sports - Track Supplies	\$371.53	COMMERCE BANK CREDIT CARDS
0	RipkaMAY2024	5/2/2024	5/10/2024	48855	Cracker Barrel - IPA Breakfast	\$1,064.88	COMMERCE BANK CREDIT CARDS
0	RipkaMAY2024	5/2/2024	5/10/2024	48855	Kroger - Favorite Things	\$81.17	COMMERCE BANK CREDIT CARDS
0	RipkaMAY2024	5/2/2024	5/10/2024	48855	LaGondola - Board Dinner	\$295.00	COMMERCE BANK CREDIT CARDS
0	RipkaMAY2024	5/2/2024	5/10/2024	48855	Music for All - Summer Prog	\$399.00	COMMERCE BANK CREDIT CARDS
0	HSActMay2024Grant	5/1/2024	5/10/2024	48855	Skills USA order for jackets	\$814.00	COMMERCE BANK CREDIT CARDS
0	HSActMay2024Grant	5/1/2024	5/10/2024	48855	Skills USA order for jackets	\$600.00	COMMERCE BANK CREDIT CARDS
0	LA-May24	5/1/2024	5/10/2024	48855	Walmart 4/10/24 - Life Academy Weekly Shopping	\$39.22	COMMERCE BANK CREDIT CARDS

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0	LA-May24	5/1/2024	5/10/2024	48855	Walmart 4/17/24 - Life Academy Weekly Shopping	\$66.83	COMMERCE BANK CREDIT CARDS
0	LA-May24	5/1/2024	5/10/2024	48855	Walmart 4/4/24 - Life Academy Weekly Shopping	\$36.14	COMMERCE BANK CREDIT CARDS
0	SPED-May24	5/1/2024	5/10/2024	48855	Walmart - 4-12-24 (RISEcooking)	\$27.52	COMMERCE BANK CREDIT CARDS
0	SPED-May24	5/1/2024	5/10/2024	48855	Walmart - 4-3-24 (ELA & Independent Living)	\$34.07	COMMERCE BANK CREDIT CARDS
0	SPED-May24	5/1/2024	5/10/2024	48855	Walmart 4-15-24 (Rise field trip lunches)	\$104.99	COMMERCE BANK CREDIT CARDS
0	SPED-May24	5/1/2024	5/10/2024	48855	Walmart 4-16-24 (Rise supplies)	\$2.55	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAY2024	5/1/2024	5/10/2024	48855	Costco - meeting treats	\$81.55	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAY2024	5/1/2024	5/10/2024	48855	Costco - snacks for testing (pto to reimburse)	\$371.14	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAY2024	5/1/2024	5/10/2024	48855	Dollar Tree - chicken parade	\$11.50	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAY2024	5/1/2024	5/10/2024	48855	IPA - Manage Your Time or Time Will Manage You	\$199.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAY2024	5/1/2024	5/10/2024	48855	Monicals - library party	\$106.15	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAY2024	5/1/2024	5/10/2024	48855	Monicals - party	\$116.00	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAY2024	5/1/2024	5/10/2024	48855	TPT - Knox	\$13.50	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAY2024	5/1/2024	5/10/2024	48855	Walmart - library donut party	\$71.52	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAY2024	5/1/2024	5/10/2024	48855	Walmart - snacks for testing (pto to reimburse)	\$41.22	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAY2024	5/1/2024	5/10/2024	48855	Walmart - snacks PTO to reimburse	\$16.73	COMMERCE BANK CREDIT CARDS
0	WaterfieldMAY2024	5/1/2024	5/10/2024	48855	Walmart - sunshine cart	\$101.12	COMMERCE BANK CREDIT CARDS

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0	Franklin-May24	5/1/2024	5/10/2024	48855	Dunkin - 4-9-24 (snacks for staff meeting)	\$31.98	COMMERCE BANK CREDIT CARDS
0	Franklin-May24	5/1/2024	5/10/2024	48855	Germantown Grille 4-11-24 (Meal at training)	\$49.50	COMMERCE BANK CREDIT CARDS
0	Franklin-May24	5/1/2024	5/10/2024	48855	OSF - Diabetic Care Aide Training ((P. Cook)	\$45.00	COMMERCE BANK CREDIT CARDS
0	SaundersMAY2024	4/30/2024	5/10/2024	48855	Costco - IAR Snacks	\$25.47	COMMERCE BANK CREDIT CARDS
0	SaundersMAY2024	4/30/2024	5/10/2024	48855	Walmart - Office Appreciation Tulips	\$98.91	COMMERCE BANK CREDIT CARDS
0	SaundersMAY2024	4/30/2024	5/10/2024	48855	Walmart - Student Snacks	\$97.36	COMMERCE BANK CREDIT CARDS
0	DO MAY2024	4/29/2024	5/10/2024	48855	BRIGHTLOTS - pole bases	\$137.95	COMMERCE BANK CREDIT CARDS
0	DO MAY2024	4/29/2024	5/10/2024	48855	BRIGHTLOTS sales tax credit	(\$11.00)	COMMERCE BANK CREDIT CARDS
0	DO MAY2024	4/29/2024	5/10/2024	48855	Cell Ph Admin	\$789.35	COMMERCE BANK CREDIT CARDS
0	DO MAY2024	4/29/2024	5/10/2024	48855	Cell Ph Food Serv	\$107.62	COMMERCE BANK CREDIT CARDS
0	DO MAY2024	4/29/2024	5/10/2024	48855	Cell Ph HR	\$143.63	COMMERCE BANK CREDIT CARDS
0	DO MAY2024	4/29/2024	5/10/2024	48855	Cell Ph Maint	\$355.05	COMMERCE BANK CREDIT CARDS
0	DO MAY2024	4/29/2024	5/10/2024	48855	Cell Ph Sup	\$89.82	COMMERCE BANK CREDIT CARDS
0	DO MAY2024	4/29/2024	5/10/2024	48855	Cell Ph Tech/ IT	\$714.57	COMMERCE BANK CREDIT CARDS
0	DO MAY2024	4/29/2024	5/10/2024	48855	Cell Ph Trans	\$53.81	COMMERCE BANK CREDIT CARDS
0	DO MAY2024	4/29/2024	5/10/2024	48855	Costco Membership	\$240.00	COMMERCE BANK CREDIT CARDS
0	DO MAY2024	4/29/2024	5/10/2024	48855	Indeed 3/29/24	\$503.90	COMMERCE BANK CREDIT CARDS

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0	DO MAY2024	4/29/2024	5/10/2024	48855	Indeed 4/1/24	\$160.17	COMMERCE BANK CREDIT CARDS
0	DO MAY2024	4/29/2024	5/10/2024	48855	Indeed 4/15/24	\$502.17	COMMERCE BANK CREDIT CARDS
0	DO MAY2024	4/29/2024	5/10/2024	48855	Indeed 4/22/24	\$503.90	COMMERCE BANK CREDIT CARDS
0	DO MAY2024	4/29/2024	5/10/2024	48855	Indeed 4/8/24	\$508.84	COMMERCE BANK CREDIT CARDS
0	DO MAY2024	4/29/2024	5/10/2024	48855	KAIVAC - trolley bucket	\$352.94	COMMERCE BANK CREDIT CARDS
0	DO MAY2024	4/29/2024	5/10/2024	48855	Office Depot - dusting sheets	\$133.47	COMMERCE BANK CREDIT CARDS
0	DO MAY2024	4/29/2024	5/10/2024	48855	VERIZON - MPTV	\$38.01	COMMERCE BANK CREDIT CARDS
0	KizerMAY2024	4/29/2024	5/10/2024	48855	JIMMY JOHNS Literacy group lunch	\$228.81	COMMERCE BANK CREDIT CARDS
0	LohnesMAY2024	4/29/2024	5/10/2024	48855	Costco - Cutlery	\$73.93	COMMERCE BANK CREDIT CARDS
0	LohnesMAY2024	4/29/2024	5/10/2024	48855	Costco - Cutlery & napkins	\$41.77	COMMERCE BANK CREDIT CARDS
0	LohnesMAY2024	4/29/2024	5/10/2024	48855	WAL-MART - Creamer & napkins	\$23.68	COMMERCE BANK CREDIT CARDS
0	SanderMAY2024	4/29/2024	5/10/2024	48855	CONFECTIONERY donuts for maintenance meeting	\$35.75	COMMERCE BANK CREDIT CARDS
0	SanderMAY2024	4/29/2024	5/10/2024	48855	HILTON - room for ISABO conf	\$402.07	COMMERCE BANK CREDIT CARDS
0	SchoonMAY2024	4/29/2024	5/10/2024	48855	F&F Thread wheels	\$51.16	COMMERCE BANK CREDIT CARDS
0	ShumakerMAY2024	4/29/2024	5/10/2024	48855	COSTCO - drinks & candy for meetings	\$96.05	COMMERCE BANK CREDIT CARDS
0	ShumakerMAY2024	4/29/2024	5/10/2024	48855	COSTCO - drinks & candy for meetings 3/27	\$207.88	COMMERCE BANK CREDIT CARDS
0	ShumakerMAY2024	4/29/2024	5/10/2024	48855	COSTCO - Laundry detergent	\$49.77	COMMERCE BANK CREDIT CARDS
0	ShumakerMAY2024	4/29/2024	5/10/2024	48855	COSTCO - Laundry detergent 3/27	\$29.78	COMMERCE BANK CREDIT CARDS

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0	SmithMAY2024	4/29/2024	5/10/2024	48855	Kroger - supplies for negotiation meal	\$13.97	COMMERCE BANK CREDIT CARDS
0	SmithMAY2024	4/29/2024	5/10/2024	48855	LA Fiesta - Negotiation meal	\$251.00	COMMERCE BANK CREDIT CARDS
0	SmockMAY2024	4/29/2024	5/10/2024	48855	GANNETT NEWSRPR CN	\$9.99	COMMERCE BANK CREDIT CARDS
0	SmockMAY2024	4/29/2024	5/10/2024	48855	LARIAT STEAKHOUSE - Supt CIV meeting meal	\$22.93	COMMERCE BANK CREDIT CARDS
0	SturmMAY2024	4/29/2024	5/10/2024	48855	NextDayFlyers - bookmarks	\$77.87	COMMERCE BANK CREDIT CARDS
0	TeaterMAY2024	4/29/2024	5/10/2024	48855	PILOT INSTITUTE -Drone Maneuvers Made Easy refund	(\$159.00)	COMMERCE BANK CREDIT CARDS
0	TeaterMAY2024	4/29/2024	5/10/2024	48855	PSI SERVICES LLC - drone training	\$175.00	COMMERCE BANK CREDIT CARDS
0	TharpMAY2024	4/29/2024	5/10/2024	48855	FARM & FLEET weed killer	\$76.99	COMMERCE BANK CREDIT CARDS
0	TharpMAY2024	4/29/2024	5/10/2024	48855	Walmart - Soap, clock & cups	\$21.78	COMMERCE BANK CREDIT CARDS
0	ScroggsApril24	4/29/2024	5/10/2024	48855	La Fiesta-MLL Field Trip	\$319.26	COMMERCE BANK CREDIT CARDS
0	ScroggsApril24	4/29/2024	5/10/2024	48855	La Gondola-MA Field Trip to Chiefs Game	\$112.00	COMMERCE BANK CREDIT CARDS
0	ScroggsApril24	4/29/2024	5/10/2024	48855	Walmart-MA Field Trip Food	\$51.20	COMMERCE BANK CREDIT CARDS
0	ScroggsApril24	4/29/2024	5/10/2024	48855	Walmart-MA Snack Store refill	\$70.97	COMMERCE BANK CREDIT CARDS
0	ScroggsApril24	4/29/2024	5/10/2024	48855	Walmart-MA Store Snack	\$23.88	COMMERCE BANK CREDIT CARDS
0	ICCAAdjRefundFY24	5/17/2024	5/17/2024	48862	ICC Adj Refund for CNA - Bailey, Brody	\$177.00	BAILEY, ANDREA
0	ICCAAdjRefundFY24	5/17/2024	5/17/2024	48864	ICC Adj Refund for Composition II - Beyer, Taygen	\$57.00	BEYER, ANGELA
0	ICCAAdjRefundFY24	5/17/2024	5/17/2024	48884	ICC Adj Refund for Welding - Hajny,	\$82.00	HAJNY, MICHELLE

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					Blake		
0	ICCAAdjRefundFY24	5/17/2024	5/17/2024	48885	ICC Adj Refund for Welding - Herrman, Lucas	\$82.00	HERRMAN, LEAH
0	ICCAAdjRefundFY24	5/17/2024	5/17/2024	48897	ICC Adj Refund for Composition II - Keltner, Abigail	\$57.00	KELTNER, COLLEEN
0	ICCAAdjRefundFY24	5/17/2024	5/17/2024	48905	ICC Adj Refund for Welding - Meyer, Kyler	\$82.00	MEYER, MATTHEW
0	ICCAAdjRefundFY24	5/17/2024	5/17/2024	48945	ICC Adj Refund for Art Apprec. - Weeks, Joshua	\$93.00	WEEKS, ALLEN
0	ICCAAdjRefundFY24	5/17/2024	5/17/2024	48945	ICC Adj Refund for Intro to Psych - Weeks, Joshua	\$76.00	WEEKS, ALLEN
0	ICCAAdjRefundFY24	5/17/2024	5/17/2024	48945	ICC Adj Refund for Intro to Psych - Weeks, Paul	\$76.00	WEEKS, ALLEN
0	ICCAAdjRefundFY24	5/17/2024	5/17/2024	48948	ICC Adj Refund for Composition II - Huynh, Duong	\$57.00	XUAN, LE
0	ICCAAdjRefundFY24	5/17/2024	5/17/2024	48949	ICC Adj Refund for Composition II - Yoches, Taylor	\$57.00	YOCHEs, MATT
0	LunchRefundFY24	5/17/2024	5/17/2024	48862	Refund Lunch Balance - Bailey, Brody	\$21.95	BAILEY, ANDREA
0	LunchRefundFY24	5/17/2024	5/17/2024	48864	Refund Lunch Balance - Beyer, Taygen	\$8.55	BEYER, ANGELA
0	LunchRefundFY24	5/17/2024	5/17/2024	48866	Refund Lunch Balance - Austin Cashdollar	\$100.00	CASHDOLLAR, JIM
0	LunchRefundFY24	5/17/2024	5/17/2024	48903	Refund Lunch Balance - Kiruna Mattson	\$30.30	MATTSON, ANGELIA
0	LunchRefundFY24	5/17/2024	5/17/2024	48919	Refund Lunch Balance - Mary Oyer	\$68.05	OYER, CATHERINE
0	LunchRefundFY24	5/17/2024	5/17/2024	48939	Refund Lunch Balance - Jaxon Stratton	\$70.55	STRATTON, PAM
0	LunchRefundFY24	5/17/2024	5/17/2024	48949	Refund Lunch Balance - Yoches, Taylor	\$20.10	YOCHEs, MATT

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
0	17N7-GFR6-QVPY	5/16/2024	5/17/2024	48860	Wall mounts	\$1,286.35	AMAZON CAPITAL SERVICES, INC
0	1CDL-3RML-VP9C	5/16/2024	5/17/2024	48860	Standing Desk with Keyboard Tray,	\$169.99	AMAZON CAPITAL SERVICES, INC
0	1JKH-J3G3-NFNH	5/16/2024	5/17/2024	48860	Table & light for lounge (pto to reimburse)	\$103.99	AMAZON CAPITAL SERVICES, INC
0	1JKH-J3G3-NFNH	5/16/2024	5/17/2024	48860	ziplocs for computer lab	\$65.94	AMAZON CAPITAL SERVICES, INC
0	141460	5/15/2024	5/17/2024	48902	#4 Repair EGR temp sensor failure	\$581.50	LIGHTHOUSE AUTOMOTIVE
0	176K-TG3Q-LP1K	5/15/2024	5/17/2024	48860	Pack Computer Monitor Memo Board	\$12.99	AMAZON CAPITAL SERVICES, INC
0	1XH6-MJTL-MGKP	5/15/2024	5/17/2024	48860	Prime Membership Renewal	\$3,499.00	AMAZON CAPITAL SERVICES, INC
0	2400094	5/15/2024	5/17/2024	48944	Homeless Trans - LR Apr 2024	\$428.64	WASHINGTON HIGH SCHOOL
0	413	5/15/2024	5/17/2024	48907	Legal Serv Feb	\$8,135.00	MILLER HALL & TRIGGS
0	47432	5/15/2024	5/17/2024	48916	Cable tie	\$17.99	NENA HARDWARE MORTON
0	5901	5/15/2024	5/17/2024	48873	Legal ad	\$34.10	COURIER NEWSPAPERS
0	5902	5/15/2024	5/17/2024	48873	Legal ad	\$20.46	COURIER NEWSPAPERS
0	9009845206	5/15/2024	5/17/2024	48883	GENERAL SUPPLIES - DISPOSABLES	\$578.32	GORDON FOOD SERV INC
0	9009845206	5/15/2024	5/17/2024	48883	GENERAL SUPPLIES - FROZEN	\$77.06	GORDON FOOD SERV INC
0	9009845206	5/15/2024	5/17/2024	48883	GENERAL SUPPLIES - GROCERY	\$506.20	GORDON FOOD SERV INC
0	9009845206	5/15/2024	5/17/2024	48883	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,411.55	GORDON FOOD SERV INC
0	9009845206	5/15/2024	5/17/2024	48883	GENERAL SUPPLIES - PRODUCE	\$311.60	GORDON FOOD SERV INC

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0	9009845206	5/15/2024	5/17/2024	48883	GENERAL SUPPLIES - SANITATION	\$47.95	GORDON FOOD SERV INC
0	SINV007421	5/15/2024	5/17/2024	48887	Aug23-Apr24 Rate Increase Tuition	\$5,486.25	HOPE LEARNING ACADEMY
0	1RX4-1F69-HRMQ	5/15/2024	5/17/2024	48860	IDEA Games	\$21.44	AMAZON CAPITAL SERVICES, INC
0	252	5/15/2024	5/17/2024	48929	Wilson, Jennifer - Comprehensive Orton-Gillingham Plus Registration	\$1,000.00	ROE #33
240296	INV193422	5/15/2024	5/17/2024	48940	GOLDTM Online Assessment Portfolios	\$1,500.00	TEACHING STRATEGIES, LLC
0	161Y-T77J-9VJ7	5/15/2024	5/17/2024	48860	ralston classroom	\$11.99	AMAZON CAPITAL SERVICES, INC
0	1CKF-TMHK-6CVN	5/15/2024	5/17/2024	48860	return of slap bracelets	(\$9.99)	AMAZON CAPITAL SERVICES, INC
0	1GMG-6N39-QGNR	5/15/2024	5/17/2024	48860	grad tassels-kinder	\$11.79	AMAZON CAPITAL SERVICES, INC
0	1HNH-FMYG-G4H3	5/15/2024	5/17/2024	48860	lunch hero items	\$69.64	AMAZON CAPITAL SERVICES, INC
0	1HNH-FMYG-G4H3	5/15/2024	5/17/2024	48860	Productive Math Struggle	\$26.99	AMAZON CAPITAL SERVICES, INC
0	1HNH-FMYG-G4H3	5/15/2024	5/17/2024	48860	Sarver classroom	\$44.67	AMAZON CAPITAL SERVICES, INC
0	1MXW-QKRK-N1VP	5/15/2024	5/17/2024	48860	Baker classroom	\$25.98	AMAZON CAPITAL SERVICES, INC
0	1N9K-9YV9-JY63	5/15/2024	5/17/2024	48860	return of slap bracelets	(\$13.99)	AMAZON CAPITAL SERVICES, INC
0	1RTC-NDXD-KYQ7	5/15/2024	5/17/2024	48860	math awards	\$26.74	AMAZON CAPITAL SERVICES, INC
0	1T17-7WQN-3JK7	5/15/2024	5/17/2024	48860	Guse classroom	\$21.99	AMAZON CAPITAL SERVICES, INC
0	CentrMAY2024Lunch	5/15/2024	5/17/2024	48867	8 Guests	\$200.00	CENTRAL ILL VALLEY IPA - LCHS
0	JamesMAY2024Reimb	5/15/2024	5/17/2024	48892	Flight Expense	\$524.20	JAMES, MICHAEL
0	WO-479943-1	5/15/2024	5/17/2024	48918	Paper	\$1,747.20	OFFICE ESSENTIALS

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240289	INV14137629	5/15/2024	5/17/2024	48933	Shapes Series School Chair (16" H)	\$2,236.64	SCHOOL OUTFITTERS
240289	INV14137629	5/15/2024	5/17/2024	48933	Structure Series Mobile Hex Collaborative Table	\$113.79	SCHOOL OUTFITTERS
0	I265899	5/15/2024	5/17/2024	48922	Magnetic Letter Tray MA	\$21.00	PIONEER VALLEY BOOKS
240265	400669041224	5/15/2024	5/17/2024	48900	Best Behavior Book Set (M. Bush)	\$79.50	LAKESHORE LEARNING MATERIALS
240265	400669041224	5/15/2024	5/17/2024	48900	Feelings & Emotions Book Set (M. Bush)	\$372.45	LAKESHORE LEARNING MATERIALS
0	107682	5/14/2024	5/17/2024	48871	Shred serv 4/24 DO	\$39.20	CONFIDENTIAL SECURITY CORP
0	107682	5/14/2024	5/17/2024	48871	Shred serv 4/24 SPED	\$16.20	CONFIDENTIAL SECURITY CORP
0	12063979	5/14/2024	5/17/2024	48906	Electric Serv Usage - Athletic Complex - Apr	\$1,745.80	MIDAMERICAN ENERGY SERV LLC
0	12063979	5/14/2024	5/17/2024	48906	Electric Serv Usage - Bertha - Apr	\$2,301.60	MIDAMERICAN ENERGY SERV LLC
0	12063979	5/14/2024	5/17/2024	48906	Electric Serv Usage - BR - Apr	\$2,642.50	MIDAMERICAN ENERGY SERV LLC
0	12063979	5/14/2024	5/17/2024	48906	Electric Serv Usage - DO - Apr	\$935.84	MIDAMERICAN ENERGY SERV LLC
0	12063979	5/14/2024	5/17/2024	48906	Electric Serv Usage - GR - Apr	\$2,645.61	MIDAMERICAN ENERGY SERV LLC
0	12063979	5/14/2024	5/17/2024	48906	Electric Serv Usage - HS - Apr	\$15,545.34	MIDAMERICAN ENERGY SERV LLC
0	12063979	5/14/2024	5/17/2024	48906	Electric Serv Usage - JF - Apr	\$1,465.47	MIDAMERICAN ENERGY SERV LLC
0	12063979	5/14/2024	5/17/2024	48906	Electric Serv Usage - JH - Apr	\$5,526.91	MIDAMERICAN ENERGY SERV LLC
0	12063979	5/14/2024	5/17/2024	48906	Electric Serv Usage - LN - Apr	\$2,675.14	MIDAMERICAN ENERGY SERV LLC
0	12063979	5/14/2024	5/17/2024	48906	Electric Serv Usage - Trans - Apr	\$289.14	MIDAMERICAN ENERGY SERV LLC
0	2027	5/14/2024	5/17/2024	48880	Install new water line from cold side	\$1,130.32	GINGERICH PLUMBING CO

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0	414	5/14/2024	5/17/2024	48907	Mar & Apr legal service	\$15,190.00	MILLER HALL & TRIGGS
0	414(1)	5/14/2024	5/17/2024	48907	Postage on Mar & Apr invoice	\$17.55	MILLER HALL & TRIGGS
0	47413	5/14/2024	5/17/2024	48916	Wire brush & Brush Flap	\$26.58	NENA HARDWARE MORTON
0	576787A	5/14/2024	5/17/2024	48875	Metal Based Beveled Edge Swivel	\$281.60	DECKER EQUIPMENT, INC. - SCHOOL FIX
0	61587	5/14/2024	5/17/2024	48925	Clean stadium bleachers	\$1,600.00	PROWASH
0	804800068	5/14/2024	5/17/2024	48886	CUSTODIAL SUPPLIES credit	(\$99.10)	HOME DEPOT
0	804800076	5/14/2024	5/17/2024	48886	CUSTODIAL SUPPLIES credit	(\$38.64)	HOME DEPOT
0	804800084	5/14/2024	5/17/2024	48886	CUSTODIAL SUPPLIES	\$960.09	HOME DEPOT
0	May024	5/14/2024	5/17/2024	48879	Phonelines	\$917.32	FRONTIER
0	Prichard ManageConf	5/14/2024	5/17/2024	48891	Manage Your Time or Time Will Manage You - Josh Prichard	\$199.00	IL PRINCIPALS ASSOC
0	StampsGR1Roll	5/14/2024	5/17/2024	48911	Stamps for Grundy	\$68.00	MORTON POST OFFICE
0	11291567	5/14/2024	5/17/2024	48901	Translation Services	\$198.92	LANGUAGE LINE SERVICES INC
0	13282	5/14/2024	5/17/2024	48917	Daily Rate Tuition - J.O. April 2024	\$4,783.02	NEXUS - ONARGA FAMILY HEALING
0	18275	5/14/2024	5/17/2024	48941	Rate Adjustment - M.P. - December 2023	\$5.70	THE BABY FOLD
0	18276	5/14/2024	5/17/2024	48941	Rate Adjustment - M.P. - February 2024	\$19.00	THE BABY FOLD
0	18277	5/14/2024	5/17/2024	48941	Rate Adjustment - M.P. - January 2024	\$15.20	THE BABY FOLD
0	18278	5/14/2024	5/17/2024	48941	Rate Adjustment - M.P. - March 2024	\$15.20	THE BABY FOLD

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0	18279	5/14/2024	5/17/2024	48941	Rate Adjustment - T.C. - August 2023	\$9.50	THE BABY FOLD
0	18280	5/14/2024	5/17/2024	48941	Rate Adjustment - T.C. - December 2023	\$13.30	THE BABY FOLD
0	18281	5/14/2024	5/17/2024	48941	Rate Adjustment - T.C. - February 2024	\$19.00	THE BABY FOLD
0	18282	5/14/2024	5/17/2024	48941	Rate Adjustment - T.C. - January 2024	\$15.20	THE BABY FOLD
0	18283	5/14/2024	5/17/2024	48941	Rate Adjustment - T.C. - March 2024	\$15.20	THE BABY FOLD
0	18284	5/14/2024	5/17/2024	48941	Rate Adjustment - T.C. - November 2023	\$18.05	THE BABY FOLD
0	18285	5/14/2024	5/17/2024	48941	Rate Adjustment - T.C. - October 2023	\$19.95	THE BABY FOLD
0	18286	5/14/2024	5/17/2024	48941	Rate Adjustment - T.C. - September 2023	\$19.00	THE BABY FOLD
0	18287	5/14/2024	5/17/2024	48941	Rate Adjustment - V.W. - August 2023	\$9.50	THE BABY FOLD
0	18288	5/14/2024	5/17/2024	48941	Rate Adjustment - V.W. - December 2023	\$13.30	THE BABY FOLD
0	18289	5/14/2024	5/17/2024	48941	Rate Adjustment - V.W. - Febuary 2024	\$19.00	THE BABY FOLD
0	18290	5/14/2024	5/17/2024	48941	Rate Adjustment - V.W. - January 2024	\$15.20	THE BABY FOLD
0	18291	5/14/2024	5/17/2024	48941	Rate Adjustment - V.W. - March 2024	\$5.70	THE BABY FOLD
0	18292	5/14/2024	5/17/2024	48941	Rate Adjustment - V.W. - November 2023	\$18.05	THE BABY FOLD
0	18293	5/14/2024	5/17/2024	48941	Rate Adjustment - V.W. - October 2023	\$19.95	THE BABY FOLD
0	18294	5/14/2024	5/17/2024	48941	Rate Adjustment - V.W. - September 2023	\$19.00	THE BABY FOLD
0	25275470	5/14/2024	5/17/2024	48920	Q-Global Useage - A. Baker	\$25.93	PEARSON EDUCATION INC

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0	25275473	5/14/2024	5/17/2024	48920	Q-Global Useage - K. Buzzell	\$97.28	PEARSON EDUCATION INC
0	25278235	5/14/2024	5/17/2024	48920	Dial-4 Forms (50)	\$161.10	PEARSON EDUCATION INC
0	25278235	5/14/2024	5/17/2024	48920	Dial-4 Parent Forms (50)	\$180.43	PEARSON EDUCATION INC
0	25296797	5/14/2024	5/17/2024	48920	Q-Global Useage - M. Reiman	\$34.31	PEARSON EDUCATION INC
0	676	5/14/2024	5/17/2024	48876	Daily Rate - Tuition April 2024 - E.H.	\$10,195.68	EASTER SEALS-UCP
0	676	5/14/2024	5/17/2024	48876	Daily Rate - Tuition April 2024 - N.R.	\$5,611.47	EASTER SEALS-UCP
0	676	5/14/2024	5/17/2024	48876	Daily Rate - Tuition April 2024 - P.T.	\$10,195.68	EASTER SEALS-UCP
0	800	5/14/2024	5/17/2024	48934	Hearing Screening - Kiefer Outplaced	\$24.00	SCHOOL SIGHT & SOUND INC
0	800	5/14/2024	5/17/2024	48934	Vision Screening - Kiefer Outplaced	\$24.00	SCHOOL SIGHT & SOUND INC
0	LE022824	5/14/2024	5/17/2024	48930	Hospital Tutoring - L.E. Admit 2/28/24	\$35.00	ROE - PEORIA COUNTY
0	1CDL-3RML-7DTT	5/14/2024	5/17/2024	48860	Macbook covers, book for read aloud	\$147.82	AMAZON CAPITAL SERVICES, INC
0	1RWC-TGL9-6QPL	5/14/2024	5/17/2024	48860	Macbook covers	\$73.77	AMAZON CAPITAL SERVICES, INC
0	OE-65196-1	5/14/2024	5/17/2024	48918	Copy Paper	\$198.20	OFFICE ESSENTIALS
0	1	5/14/2024	5/17/2024	48912	student FR skating	\$952.50	MORTON ROLLER RINK
0	1	5/14/2024	5/17/2024	48912	student skating	\$3,360.00	MORTON ROLLER RINK
0	107	5/14/2024	5/17/2024	48923	bowling	\$981.00	POTTER'S ALLEY
0	1C9P-VGVJ-43GJ	5/14/2024	5/17/2024	48860	Drive	\$9.58	AMAZON CAPITAL SERVICES, INC
0	1C9P-VGVJ-43GJ	5/14/2024	5/17/2024	48860	verbal Judo	\$13.59	AMAZON CAPITAL SERVICES, INC

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0	4289531	5/14/2024	5/17/2024	48931	dues apr-june 2024	\$42.00	ROTARY CLUB OF MORTON
0	4289531	5/14/2024	5/17/2024	48931	foundation contribution	\$10.00	ROTARY CLUB OF MORTON
0	4289531	5/14/2024	5/17/2024	48931	meals	\$130.00	ROTARY CLUB OF MORTON
0	5006	5/14/2024	5/17/2024	48932	laminating film	\$226.80	ROYAL IMAGING SUPPLIES
0	wo-472480-1	5/14/2024	5/17/2024	48918	copy paper	\$396.40	OFFICE ESSENTIALS
0	wo-472480-1	5/14/2024	5/17/2024	48918	plastic forks	\$22.40	OFFICE ESSENTIALS
0	1C6T-KRV4-14MV	5/14/2024	5/17/2024	48860	EC program supplies	\$88.73	AMAZON CAPITAL SERVICES, INC
0	1J7Y-CLCV-WNYK	5/14/2024	5/17/2024	48860	Nursing Supplies	\$37.26	AMAZON CAPITAL SERVICES, INC
0	1RMY-PYV1-WXJH	5/14/2024	5/17/2024	48860	Organizer for PAES lab	\$24.89	AMAZON CAPITAL SERVICES, INC
0	10083199	5/13/2024	5/17/2024	48868	GENERAL SUPPLIES - PRODUCE	\$168.40	CENTRAL ILLINOIS PRODUCE
0	16GW-VJVM-96DP	5/13/2024	5/17/2024	48860	27 Pieces in 9 Colors Reusable Popsicle Holders	\$27.58	AMAZON CAPITAL SERVICES, INC
0	186638	5/13/2024	5/17/2024	48943	Retires Awards	\$132.00	TROPHY PRO SHOPPE
0	1WM6-Y1XN-3XPY	5/13/2024	5/17/2024	48860	Mounting Dream TV Wall Mount	\$39.99	AMAZON CAPITAL SERVICES, INC
0	240416134010	5/13/2024	5/17/2024	48859	GENERAL SUPPLIES - BREAD	\$657.02	ALPHA BAKING CO
0	47384	5/13/2024	5/17/2024	48916	Sprayer	\$19.99	NENA HARDWARE MORTON
0	5/1/2024	5/13/2024	5/17/2024	48913	Gas Serv4/1-5/1- Band/Maint	\$299.94	MORTON UTILITIES
0	5/1/2024	5/13/2024	5/17/2024	48913	Gas Serv4/1-5/1- Bertha	\$444.21	MORTON UTILITIES
0	5/1/2024	5/13/2024	5/17/2024	48913	Gas Serv4/1-5/1- BR	\$740.90	MORTON UTILITIES

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0	5/1/2024	5/13/2024	5/17/2024	48913	Gas Serv4/1-5/1- DO	\$324.23	MORTON UTILITIES
0	5/1/2024	5/13/2024	5/17/2024	48913	Gas Serv4/1-5/1- GR	\$970.29	MORTON UTILITIES
0	5/1/2024	5/13/2024	5/17/2024	48913	Gas Serv4/1-5/1- JF	\$934.34	MORTON UTILITIES
0	5/1/2024	5/13/2024	5/17/2024	48913	Gas Serv4/1-5/1- LN	\$900.55	MORTON UTILITIES
0	5/1/2024	5/13/2024	5/17/2024	48913	Gas Serv4/1-5/1- MHS	\$5,172.21	MORTON UTILITIES
0	5/1/2024	5/13/2024	5/17/2024	48913	Gas Serv4/1-5/1- MJHS	\$1,659.20	MORTON UTILITIES
0	5/1/2024	5/13/2024	5/17/2024	48913	Gas Serv4/1-5/1- Trans	\$23.26	MORTON UTILITIES
0	5/1/2024	5/13/2024	5/17/2024	48913	Water Serv4/1-5/1- Band/Maint	\$43.71	MORTON UTILITIES
0	5/1/2024	5/13/2024	5/17/2024	48913	Water Serv4/1-5/1- Bertha	\$105.55	MORTON UTILITIES
0	5/1/2024	5/13/2024	5/17/2024	48913	Water Serv4/1-5/1- BR	\$630.30	MORTON UTILITIES
0	5/1/2024	5/13/2024	5/17/2024	48913	Water Serv4/1-5/1- DO	\$199.39	MORTON UTILITIES
0	5/1/2024	5/13/2024	5/17/2024	48913	Water Serv4/1-5/1- GR	\$751.13	MORTON UTILITIES
0	5/1/2024	5/13/2024	5/17/2024	48913	Water Serv4/1-5/1- GR Soccer	\$11.65	MORTON UTILITIES
0	5/1/2024	5/13/2024	5/17/2024	48913	Water Serv4/1-5/1- JF	\$436.62	MORTON UTILITIES
0	5/1/2024	5/13/2024	5/17/2024	48913	Water Serv4/1-5/1- LN	\$815.88	MORTON UTILITIES
0	5/1/2024	5/13/2024	5/17/2024	48913	Water Serv4/1-5/1- MHS	\$2,431.74	MORTON UTILITIES
0	5/1/2024	5/13/2024	5/17/2024	48913	Water Serv4/1-5/1- MJHS	\$649.49	MORTON UTILITIES
0	5/1/2024	5/13/2024	5/17/2024	48913	Water Serv4/1-5/1- Trans	\$160.49	MORTON UTILITIES
0	5029789985	5/13/2024	5/17/2024	48946	Brown Copier	\$181.44	WELLS FARGO FINANCIAL LEASING

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0	5029789985	5/13/2024	5/17/2024	48946	Grundy Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5029789985	5/13/2024	5/17/2024	48946	Jefferson Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5029789985	5/13/2024	5/17/2024	48946	Lincoln Copiers	\$362.90	WELLS FARGO FINANCIAL LEASING
0	5029789985	5/13/2024	5/17/2024	48946	MHS Copiers	\$573.44	WELLS FARGO FINANCIAL LEASING
0	5029789985	5/13/2024	5/17/2024	48946	MJHS Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	5029789985	5/13/2024	5/17/2024	48946	SPED Copier	\$181.44	WELLS FARGO FINANCIAL LEASING
0	70033798	5/13/2024	5/17/2024	48857	Turface MVP	\$270.00	AG-LAND FS INC
0	804559714	5/13/2024	5/17/2024	48886	CUSTODIAL SUPPLIES	\$71.70	HOME DEPOT
0	P2423623561	5/13/2024	5/17/2024	48870	Discount & Low Income	(\$634.50)	COLLEGE BOARD
0	P2423623561	5/13/2024	5/17/2024	48870	PSAT 8/9: Spring - 8th Grade	\$3,290.00	COLLEGE BOARD
0	1MMF-747Q-TPY7	5/13/2024	5/17/2024	48860	Library Grant- Grundy	\$316.78	AMAZON CAPITAL SERVICES, INC
0	686621	5/13/2024	5/17/2024	48942	MCF Grant- Grundy Library Tower	\$1,211.38	THE LIBRARY STORE INC
0	11RY-JD37-WNT1	5/13/2024	5/17/2024	48860	Supplies for Randi and Weyland	\$80.76	AMAZON CAPITAL SERVICES, INC
0	1PQY-Y4TQ-WYD9	5/13/2024	5/17/2024	48860	Buskirk - PTO Stipend, Bishop PTO and general	\$352.22	AMAZON CAPITAL SERVICES, INC
0	Charcoal FY2024	5/13/2024	5/17/2024	48882	Grundy Picnic supplies	\$40.60	GODFREY, THOMAS
0	1189	5/13/2024	5/17/2024	48893	Award Flowers	\$39.00	JOHNSONS FLORAL
0	1196	5/13/2024	5/17/2024	48893	Award Flowers	\$42.00	JOHNSONS FLORAL
0	1199	5/13/2024	5/17/2024	48893	Award Flowers	\$18.00	JOHNSONS FLORAL

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0	119H-GXG9-3MF9	5/13/2024	5/17/2024	48860	Chairs	\$859.98	AMAZON CAPITAL SERVICES, INC
0	11PH-LNPT-YRQ6	5/13/2024	5/17/2024	48860	Return Credit	(\$46.98)	AMAZON CAPITAL SERVICES, INC
0	11PW-1LPQ-9DJK	5/13/2024	5/17/2024	48860	Office Supply Closet Items	\$30.59	AMAZON CAPITAL SERVICES, INC
0	12330920244	5/13/2024	5/17/2024	48927	Drug Testing	\$330.41	REDWOOD TOXICOLOGY LAB
0	166M-9FNW-3Q1F	5/13/2024	5/17/2024	48860	SPED Supplies	\$50.73	AMAZON CAPITAL SERVICES, INC
0	17KN-PYK1-13G1	5/13/2024	5/17/2024	48860	Dry Erase Tables	\$1,439.92	AMAZON CAPITAL SERVICES, INC
0	186514	5/13/2024	5/17/2024	48943	Awards	\$384.00	TROPHY PRO SHOPPE
0	186591	5/13/2024	5/17/2024	48943	Music Awards	\$736.00	TROPHY PRO SHOPPE
0	1CX1-XFJH-7PM6	5/13/2024	5/17/2024	48860	Stand Up Desk	\$169.00	AMAZON CAPITAL SERVICES, INC
0	1DDN-X1PF-DY49	5/13/2024	5/17/2024	48860	Ink/Toner	\$116.89	AMAZON CAPITAL SERVICES, INC
0	1DKR-G7JG-J3JV	5/13/2024	5/17/2024	48860	Business Supplies	\$295.36	AMAZON CAPITAL SERVICES, INC
0	1MWQ-QGTV-69RN	5/13/2024	5/17/2024	48860	Retirement Gifts	\$127.96	AMAZON CAPITAL SERVICES, INC
0	1N6R-X6M7-WGH1	5/13/2024	5/17/2024	48860	Exercise Balls	\$1,590.65	AMAZON CAPITAL SERVICES, INC
0	1VC1-NTP9-3PJF	5/13/2024	5/17/2024	48860	Desks and Tables	\$1,779.20	AMAZON CAPITAL SERVICES, INC
0	1WCP-DW1N-NH17	5/13/2024	5/17/2024	48860	Trades Supplies	\$95.96	AMAZON CAPITAL SERVICES, INC
0	1X66-MXK6-PK3J	5/13/2024	5/17/2024	48860	Supply Closet Items	\$8.95	AMAZON CAPITAL SERVICES, INC
0	34130265	5/13/2024	5/17/2024	48895	Diploma	\$14.70	JOSTENS
0	34203060	5/13/2024	5/17/2024	48895	Diploma	\$14.70	JOSTENS

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0	34217803	5/13/2024	5/17/2024	48895	Diploma	\$14.70	JOSTENS
0	61605	5/13/2024	5/17/2024	48909	Storage Unit Rental	\$140.00	MOBILE MAXX
0	75399	5/13/2024	5/17/2024	48904	Shop Supplies	\$75.17	MENARDS INC
0	76905	5/13/2024	5/17/2024	48904	Shop Supplies	\$85.95	MENARDS INC
0	8118	5/13/2024	5/17/2024	48869	Banners	\$513.00	CIP TEAM STORE
0	9149642784	5/13/2024	5/17/2024	48858	Exchange	\$249.63	AIRGAS USA LLC
0	925623364	5/13/2024	5/17/2024	48865	Volleyball Supplies	\$349.36	BSN SPORTS/COLLEGIATE PACIFIC
0	925710496	5/13/2024	5/17/2024	48865	Netting	\$2,479.95	BSN SPORTS/COLLEGIATE PACIFIC
0	ORD0236952	5/13/2024	5/17/2024	48888	Recovery System	\$1,284.00	HYPERICE
240227	347362F	5/13/2024	5/17/2024	48878	Black culture in bloom : the Harlem Renaissance (Movements and Moments That Changed America)	\$29.42	FOLLETT SCHOOL SOLUTIONS INC
240227	347362F	5/13/2024	5/17/2024	48878	Book Processing	\$4.76	FOLLETT SCHOOL SOLUTIONS INC
240227	347362F	5/13/2024	5/17/2024	48878	Ocean survival stories (Essential Survival Stories)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362F	5/13/2024	5/17/2024	48878	Queen (Classic Rock Bands)	\$29.00	FOLLETT SCHOOL SOLUTIONS INC
240227	347362F	5/13/2024	5/17/2024	48878	Thirteen days of tension : the Cuban Missile Crisis (Movements and Moments That Changed America)	\$29.42	FOLLETT SCHOOL SOLUTIONS INC
0	1TJF-R3MK-D6CJ	5/13/2024	5/17/2024	48860	Folding Table/Benches for MA lunches	\$249.71	AMAZON CAPITAL SERVICES, INC
0	14LN-CY13-4GY7	5/13/2024	5/17/2024	48860	Credit from Amazon Invoice 17VT-D3XQ-VW1L	(\$58.70)	AMAZON CAPITAL SERVICES, INC

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0	1PMD-9X7P-KVT1	5/13/2024	5/17/2024	48860	MA Art Supplies/General Supplies	\$166.26	AMAZON CAPITAL SERVICES, INC
0	1PQY-Y4TQ-6HKV	5/13/2024	5/17/2024	48860	Book for Brown--Wellness	\$12.99	AMAZON CAPITAL SERVICES, INC
0	11PH-LNPT-WHTJ	5/12/2024	5/17/2024	48860	Mounting Dream TV Wall Mount	\$99.99	AMAZON CAPITAL SERVICES, INC
0	17LP-1MNH-WRJD	5/12/2024	5/17/2024	48860	Barcode scanners & cable	\$161.04	AMAZON CAPITAL SERVICES, INC
0	1937-LQ7C-X1WJ	5/12/2024	5/17/2024	48860	iCreek Raincoat Waterproof Long Rain Jacket Lightweight (3)	\$129.97	AMAZON CAPITAL SERVICES, INC
0	1NTM-CCRW-TLJX	5/12/2024	5/17/2024	48860	Gift bags - Auxier	\$9.98	AMAZON CAPITAL SERVICES, INC
0	1R49-1WGR-WC3G	5/12/2024	5/17/2024	48860	Stickers	\$37.75	AMAZON CAPITAL SERVICES, INC
0	1W63-MMPH-XY67	5/12/2024	5/17/2024	48860	Assessing Reading Multiple Measures & Teaching Reading Sourcebook	\$293.90	AMAZON CAPITAL SERVICES, INC
0	2029	5/12/2024	5/17/2024	48880	Install ball valve on 3/4 water line	\$160.82	GINGERICH PLUMBING CO
0	5723	5/12/2024	5/17/2024	48872	Manage Flex account	\$556.50	CONSOCIATE GROUP
0	976161	5/12/2024	5/17/2024	48856	Ins Premium	\$18.08	AFLAC
0	1HRN-TDGR-NYJV	5/11/2024	5/17/2024	48860	SanDisk 128GB Extreme microSDXC UHS-I Memory Card	\$36.38	AMAZON CAPITAL SERVICES, INC
0	1RML-N1RL-PWQH	5/11/2024	5/17/2024	48860	Painters tape	\$71.76	AMAZON CAPITAL SERVICES, INC
0	1RML-N1RL-QJJD	5/11/2024	5/17/2024	48860	Laptop Tent Sun Shade & Water-Resistant Bag with Glare Shield	\$59.95	AMAZON CAPITAL SERVICES, INC
0	140316	5/10/2024	5/17/2024	48902	#39 Repair injector from DEF build up	\$2,128.12	LIGHTHOUSE AUTOMOTIVE
0	140548	5/10/2024	5/17/2024	48902	#19 Repair blown exhaust manifold	\$3,040.52	LIGHTHOUSE AUTOMOTIVE
0	1L36-RW71-MWLD	5/10/2024	5/17/2024	48860	Coffee k cups	\$34.98	AMAZON CAPITAL SERVICES, INC

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0	1W63-MMPH-H447	5/10/2024	5/17/2024	48860	MeLE Mini PC Fanless Quieter2Q Celeron J4125 Windows	\$340.10	AMAZON CAPITAL SERVICES, INC
0	1W7K-3T1V-LGPQ	5/10/2024	5/17/2024	48860	Firehouse Technology ARC V Drone Strobe Anti-Collision Light	\$34.29	AMAZON CAPITAL SERVICES, INC
0	47342	5/10/2024	5/17/2024	48916	Asphalt filler	\$35.96	NENA HARDWARE MORTON
0	68853	5/10/2024	5/17/2024	48950	Bulk DEF	\$286.18	YODER OIL INC
0	804330520	5/10/2024	5/17/2024	48886	CUSTODIAL SUPPLIES	\$2,287.62	HOME DEPOT
0	24.018	5/10/2024	5/17/2024	48928	Professional Learning - Full Day	\$3,800.00	RESONANCE EDUCATIONAL CONSULTING
0	1RML-N1RL-1GHX	5/9/2024	5/17/2024	48860	Labels	\$14.64	AMAZON CAPITAL SERVICES, INC
0	47332	5/9/2024	5/17/2024	48916	Couple flex	\$8.99	NENA HARDWARE MORTON
0	625666	5/9/2024	5/17/2024	48899	GENERAL SUPPLIES - BREAD	\$1,032.31	KOHL WHOLESALE
0	625666	5/9/2024	5/17/2024	48899	GENERAL SUPPLIES - DAIRY PRODUCTS	\$83.02	KOHL WHOLESALE
0	625666	5/9/2024	5/17/2024	48899	GENERAL SUPPLIES - DISPOSABLES	\$530.99	KOHL WHOLESALE
0	625666	5/9/2024	5/17/2024	48899	GENERAL SUPPLIES - FROZEN	\$873.24	KOHL WHOLESALE
0	625666	5/9/2024	5/17/2024	48899	GENERAL SUPPLIES - GROCERY	\$1,005.62	KOHL WHOLESALE
0	625666	5/9/2024	5/17/2024	48899	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$3,191.21	KOHL WHOLESALE
0	625666	5/9/2024	5/17/2024	48899	GENERAL SUPPLIES - PRODUCE	\$45.33	KOHL WHOLESALE
0	804102259	5/9/2024	5/17/2024	48886	New Scrubber	\$3,217.55	HOME DEPOT
0	M44701	5/9/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - BR	\$87.50	BETTER BEVERAGE INC

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0	M44701	5/9/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Strawberry - BR	\$36.00	BETTER BEVERAGE INC
0	M44703	5/9/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - GR	\$175.00	BETTER BEVERAGE INC
0	M44703	5/9/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Strawberry - GR	\$36.00	BETTER BEVERAGE INC
0	M44704	5/9/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - LN	\$15.00	BETTER BEVERAGE INC
0	M44704	5/9/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - LN	\$192.50	BETTER BEVERAGE INC
0	M44704	5/9/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Strawberry - LN	\$36.00	BETTER BEVERAGE INC
0	M44705	5/9/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - HS	\$140.00	BETTER BEVERAGE INC
0	M44705	5/9/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Strawberry - HS	\$36.00	BETTER BEVERAGE INC
0	M44706	5/9/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - JH	\$175.00	BETTER BEVERAGE INC
0	M44706	5/9/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Strawberry - JH	\$36.00	BETTER BEVERAGE INC
0	M44707	5/9/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - JF	\$140.00	BETTER BEVERAGE INC
0	M44707	5/9/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Strawberry - JF	\$36.00	BETTER BEVERAGE INC
0	S100939496.001	5/9/2024	5/17/2024	48937	Round Capacitors	\$65.71	SOUTH SIDE CONTROL SUPPLY CO
240287	INV396437	5/9/2024	5/17/2024	48924	Initial Term 17-MAY-2024 - 16-MAY-2025 License and Subscription FeesSchool Messenger Communicate	\$4,692.96	POWERSCHOOL GROUP LLC

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240287	INV396437	5/9/2024	5/17/2024	48924	Professional Services and Setup Fees SchoolMessenger Communicate Guided Deployment	\$3,792.00	POWERSCHOOL GROUP LLC
240287	INV396437	5/9/2024	5/17/2024	48924	SchoolMessenger SecureFile	\$1,385.08	POWERSCHOOL GROUP LLC
240287	INV396437	5/9/2024	5/17/2024	48924	SchoolMessenger SecureFile Add On Deployment	\$480.00	POWERSCHOOL GROUP LLC
0	196468	5/8/2024	5/17/2024	48915	Yellow & Magenta toner for Oki c931	\$794.00	NCI BUSINESS SYSTEMS INC
0	1HR9-16J7-17CY	5/8/2024	5/17/2024	48860	Coffee k cups	\$119.99	AMAZON CAPITAL SERVICES, INC
0	56156	5/8/2024	5/17/2024	48877	Stihl blower	\$134.99	FLIGINGER'S
0	803849256	5/8/2024	5/17/2024	48886	CUSTODIAL SUPPLIES	\$1,197.71	HOME DEPOT
0	854568	5/8/2024	5/17/2024	48914	Belts	\$45.98	NAPA AUTO PARTS MPEC
0	854568	5/8/2024	5/17/2024	48914	Discount	(\$0.92)	NAPA AUTO PARTS MPEC
0	9009587712	5/8/2024	5/17/2024	48883	GENERAL SUPPLIES - BEVERAGE	\$1,164.54	GORDON FOOD SERV INC
0	9009587712	5/8/2024	5/17/2024	48883	GENERAL SUPPLIES - DAIRY PRODUCTS	\$628.92	GORDON FOOD SERV INC
0	9009587712	5/8/2024	5/17/2024	48883	GENERAL SUPPLIES - DISPOSABLES	\$499.17	GORDON FOOD SERV INC
0	9009587712	5/8/2024	5/17/2024	48883	GENERAL SUPPLIES - FROZEN	\$1,470.98	GORDON FOOD SERV INC
0	9009587712	5/8/2024	5/17/2024	48883	GENERAL SUPPLIES - GROCERY	\$1,646.86	GORDON FOOD SERV INC
0	9009587712	5/8/2024	5/17/2024	48883	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$3,031.14	GORDON FOOD SERV INC
0	9009587712	5/8/2024	5/17/2024	48883	GENERAL SUPPLIES - PRODUCE	\$436.24	GORDON FOOD SERV INC
0	S100939313.002	5/8/2024	5/17/2024	48937	Round Capacitors, seal parts, breakers	\$120.69	SOUTH SIDE CONTROL SUPPLY CO

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					& condenser fin		
0	10081342	5/7/2024	5/17/2024	48868	GENERAL SUPPLIES - PRODUCE	\$137.20	CENTRAL ILLINOIS PRODUCE
0	15837	5/7/2024	5/17/2024	48935	iPad repairs	\$145.00	SECURED TECH SOLUTIONS
0	1C19-LWYD-YF6R	5/7/2024	5/17/2024	48860	Dusting sheets	\$93.50	AMAZON CAPITAL SERVICES, INC
0	1KGX-GHD3-4KP1	5/7/2024	5/17/2024	48860	Notepads	\$13.69	AMAZON CAPITAL SERVICES, INC
0	1YHV-4T3M-1NFJ	5/7/2024	5/17/2024	48860	Labels	\$54.84	AMAZON CAPITAL SERVICES, INC
0	47258	5/7/2024	5/17/2024	48916	Asphalt fillet	\$26.97	NENA HARDWARE MORTON
0	63899	5/7/2024	5/17/2024	48890	Asbestos Program: Six-Month Asbestos Surveillance	\$985.00	IDEAL ENVIRONMENTAL ENG. INC
0	C-050724	5/7/2024	5/17/2024	48898	2N Plugin for CCure Plugin: MLDU7-4Y6NR-56FLG-WUQP7	\$1,196.00	KERN GROUP INC
0	MJHSPostage52424	5/7/2024	5/17/2024	48926	Postage Refill	\$600.00	QUADIENT FINANCE USA INC
240267	549974	5/7/2024	5/17/2024	48938	Shipping	\$100.66	SOUTHPAW ENTERPRISES
240267	549974	5/7/2024	5/17/2024	48938	Standard Bolster Swing (A. Bunting)	\$599.00	SOUTHPAW ENTERPRISES
240267	549974	5/7/2024	5/17/2024	48938	Steam Roller replacement bands (A. Bunting)	\$80.00	SOUTHPAW ENTERPRISES
240267	549974	5/7/2024	5/17/2024	48938	Steam Roller Replacement Bands (K. Hobson)	\$40.00	SOUTHPAW ENTERPRISES
0	1WQ1-CFNC-RWQH	5/6/2024	5/17/2024	48860	Credit for returned print cartridge	(\$135.32)	AMAZON CAPITAL SERVICES, INC
0	240416127013	5/6/2024	5/17/2024	48859	GENERAL SUPPLIES - BREAD	\$625.23	ALPHA BAKING CO
0	30442306	5/6/2024	5/17/2024	48921	GENERAL SUPPLIES - BEVERAGE	\$889.24	PEPSI-COLA
0	BBfieldFY24	5/6/2024	5/17/2024	48910	Baseball field improvement HS field # 1	\$5,201.00	MORTON PARK DISTRICT

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0	BBfieldFY24	5/6/2024	5/17/2024	48910	Baseball field improvement HS field # 2	\$1,694.00	MORTON PARK DISTRICT
0	BBfieldFY24	5/6/2024	5/17/2024	48910	Baseball field improvement JH field # 6	\$2,960.37	MORTON PARK DISTRICT
0	INV395780	5/6/2024	5/17/2024	48924	SW-SIS-S-PSEF: PowerSchool Ecollect Forms SaaS 07/01/2024 - 06/30/2025	\$6,336.00	POWERSCHOOL GROUP LLC
0	M44617	5/6/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - BR	\$45.00	BETTER BEVERAGE INC
0	M44617	5/6/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - BR	\$17.50	BETTER BEVERAGE INC
0	M44617	5/6/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Strawberry - BR	\$36.00	BETTER BEVERAGE INC
0	M44618	5/6/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - GR	\$90.00	BETTER BEVERAGE INC
0	M44618	5/6/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - GR	\$35.00	BETTER BEVERAGE INC
0	M44618	5/6/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Strawberry - GR	\$36.00	BETTER BEVERAGE INC
0	M44619	5/6/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - LN	\$105.00	BETTER BEVERAGE INC
0	M44619	5/6/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - LN	\$35.00	BETTER BEVERAGE INC
0	M44619	5/6/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Strawberry - LN	\$36.00	BETTER BEVERAGE INC
0	M44620	5/6/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - HS	\$17.50	BETTER BEVERAGE INC
0	M44620	5/6/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - HS	\$60.00	BETTER BEVERAGE INC
0	M44621	5/6/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - JH	\$35.00	BETTER BEVERAGE INC

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0	M44621	5/6/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - JH	\$75.00	BETTER BEVERAGE INC
0	M44621	5/6/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Strawberry - JH	\$54.00	BETTER BEVERAGE INC
0	M44622	5/6/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - JF	\$35.00	BETTER BEVERAGE INC
0	M44622	5/6/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - JF	\$60.00	BETTER BEVERAGE INC
0	M44622	5/6/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Strawberry - JF	\$36.00	BETTER BEVERAGE INC
0	M44624	5/6/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - BETHEL	\$105.00	BETTER BEVERAGE INC
0	M44624	5/6/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - BETHEL	\$52.50	BETTER BEVERAGE INC
0	81866	5/6/2024	5/17/2024	48889	IAVAT Member - Full Conference Registration	\$325.00	IAVAT
0	81866	5/6/2024	5/17/2024	48889	Thursday Awards Banquet - Extra Adult meal ticket	\$50.00	IAVAT
0	81866	5/6/2024	5/17/2024	48889	Thursday Lunch - Extra Adult meal ticket	\$35.00	IAVAT
0	1CP6-JCW4-1Q94	5/6/2024	5/17/2024	48860	BagDream Kraft Paper Bags	\$26.98	AMAZON CAPITAL SERVICES, INC
0	1CP6-JCW4-1Q94	5/6/2024	5/17/2024	48860	JOYIN 24 Pcs Bubble Bottles with Wand	\$21.80	AMAZON CAPITAL SERVICES, INC
0	1CP6-JCW4-1Q94	5/6/2024	5/17/2024	48860	JOYIN 24 Pcs Bubble Bottles with Wand Assortment f	\$21.99	AMAZON CAPITAL SERVICES, INC
0	1CP6-JCW4-1Q94	5/6/2024	5/17/2024	48860	Paper Junkie 24 Pack Journals for Kids	\$53.97	AMAZON CAPITAL SERVICES, INC
0	1CP6-JCW4-1Q94	5/6/2024	5/17/2024	48860	Promotions & discounts	(\$4.00)	AMAZON CAPITAL SERVICES, INC
0	186624	5/6/2024	5/17/2024	48943	S. Hammond - Sport Awards	\$288.00	TROPHY PRO SHOPPE

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PO No.	Invoice	Inv. Date	Check Date	Check No.	Detail Line Description	Total	Vendor
240285	1229	5/6/2024	5/17/2024	48874	PowerPTC 1 Year Subscription	\$299.00	CWS SOFTWARE LLC
240286	223828254	5/5/2024	5/17/2024	48861	DJI Mavic 3 Pro Drone with Fly More Combo & DJI RC Pro	\$3,397.14	B & H PHOTO-VIDEO
0	57	5/3/2024	5/17/2024	48936	Orchestra Programs	\$792.00	SEND IT SERVICES
240284	16175	5/3/2024	5/17/2024	48881	AB Tutor Site Subscription	\$1,650.00	GLOBE MICROSYSTEMS INC
0	620346	5/2/2024	5/17/2024	48899	GENERAL SUPPLIES - BREAD	\$660.71	KOHL WHOLESale
0	620346	5/2/2024	5/17/2024	48899	GENERAL SUPPLIES - DAIRY PRODUCTS	\$536.12	KOHL WHOLESale
0	620346	5/2/2024	5/17/2024	48899	GENERAL SUPPLIES - DISPOSABLES	\$489.55	KOHL WHOLESale
0	620346	5/2/2024	5/17/2024	48899	GENERAL SUPPLIES - FROZEN	\$1,203.96	KOHL WHOLESale
0	620346	5/2/2024	5/17/2024	48899	GENERAL SUPPLIES - GROCERY	\$997.22	KOHL WHOLESale
0	620346	5/2/2024	5/17/2024	48899	GENERAL SUPPLIES - MEAT, POULTRY, ETC	\$2,060.28	KOHL WHOLESale
0	620346	5/2/2024	5/17/2024	48899	GENERAL SUPPLIES - PRODUCE	\$451.48	KOHL WHOLESale
0	C4031	5/2/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	C4031	5/2/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - LN	\$140.00	BETTER BEVERAGE INC
0	C4031	5/2/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Strawberry - LN	\$72.00	BETTER BEVERAGE INC
0	C4032	5/2/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - HS	\$122.50	BETTER BEVERAGE INC
0	C4032	5/2/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - HS	\$30.00	BETTER BEVERAGE INC

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0	C4032	5/2/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Strawberry - HS	\$36.00	BETTER BEVERAGE INC
0	C4033	5/2/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - JH	\$120.00	BETTER BEVERAGE INC
0	C4033	5/2/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Strawberry - JH	\$36.00	BETTER BEVERAGE INC
0	C4034	5/2/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - JF	\$70.00	BETTER BEVERAGE INC
0	C4034	5/2/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - JF	\$15.00	BETTER BEVERAGE INC
0	C4034	5/2/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Strawberry - JF	\$18.00	BETTER BEVERAGE INC
0	J5401	5/2/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - GR	\$15.00	BETTER BEVERAGE INC
0	J5401	5/2/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - GR	\$70.00	BETTER BEVERAGE INC
0	J5401	5/2/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Strawberry - GR	\$36.00	BETTER BEVERAGE INC
0	M44796	5/2/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC
0	M44796	5/2/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - BR	\$87.50	BETTER BEVERAGE INC
0	5029647142	5/1/2024	5/17/2024	48946	Lincoln Copier 2023	\$207.00	WELLS FARGO FINANCIAL LEASING
0	2087704	5/1/2024	5/17/2024	48894	Honor Roll Pins	\$383.99	JONES SCHOOL SUPPLY COINC
0	1Y3Q-FFF7-C9JT	4/30/2024	5/17/2024	48860	Hygloss Products Paper Plates - Uncoated White Plate	\$9.98	AMAZON CAPITAL SERVICES, INC
0	1Y77-QNTX-C7CR	4/30/2024	5/17/2024	48860	Amazon Basics 10 x 13-Inch Clasp Kraft Envelopes	\$34.48	AMAZON CAPITAL SERVICES, INC
0	1FJC-7VKT-66PR	4/30/2024	5/17/2024	48860	T. Presley - Fax Drum	\$105.18	AMAZON CAPITAL SERVICES, INC

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0	1NWV-G7YC-CJGX	4/30/2024	5/17/2024	48860	B. Spaniol - Name Badges	\$26.52	AMAZON CAPITAL SERVICES, INC
0	M44766	4/29/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - BR	\$15.00	BETTER BEVERAGE INC
0	M44766	4/29/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - BR	\$87.50	BETTER BEVERAGE INC
0	M44767	4/29/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - GR	\$15.00	BETTER BEVERAGE INC
0	M44767	4/29/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - GR	\$87.50	BETTER BEVERAGE INC
0	M44768	4/29/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - LN	\$30.00	BETTER BEVERAGE INC
0	M44768	4/29/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - LN	\$140.00	BETTER BEVERAGE INC
0	M44769	4/29/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - HS	\$87.50	BETTER BEVERAGE INC
0	M44770	4/29/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - JF	\$87.50	BETTER BEVERAGE INC
0	M44772	4/29/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - BETHEL	\$30.00	BETTER BEVERAGE INC
0	M44772	4/29/2024	5/17/2024	48863	GENERAL SUPPLIES - MILK - Chocolate - BETHEL	\$140.00	BETTER BEVERAGE INC
0	16GN-71LW-MJN9	4/29/2024	5/17/2024	48860	HP Samsung MLT-D203E/XAA Original Toner Cartridge, Black	(\$188.99)	AMAZON CAPITAL SERVICES, INC
0	5011	4/29/2024	5/17/2024	48932	Laminate film	\$73.20	ROYAL IMAGING SUPPLIES
0	2084433	4/26/2024	5/17/2024	48894	Band - End of year awards	\$469.29	JONES SCHOOL SUPPLY COINC
0	94240	4/25/2024	5/17/2024	48877	Shield & belt	\$183.89	FLIGINGER'S
0	1J4G-Y64H-W1JN	4/25/2024	5/17/2024	48860	Amazon Basics Cotton Swabs, 2000 Count (4 Packs of 500)	\$12.09	AMAZON CAPITAL SERVICES, INC

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0	1J4G-Y64H-W1JN	4/25/2024	5/17/2024	48860	JayJayup Painters Tape 2 Inch Wide,	\$29.98	AMAZON CAPITAL SERVICES, INC
0	94185	4/23/2024	5/17/2024	48877	Gauge	\$7.15	FLINGINGER'S
0	94196	4/23/2024	5/17/2024	48877	Cables	\$40.03	FLINGINGER'S
0	1C7F-L3F3-KPDX	4/23/2024	5/17/2024	48860	200 Pcs Small Paint Brushes Bulk	\$13.89	AMAZON CAPITAL SERVICES, INC
0	1RJY-QNQW-6GWL	4/23/2024	5/17/2024	48860	J. Ames - Glue Sticks	\$7.86	AMAZON CAPITAL SERVICES, INC
0	186593	4/22/2024	5/17/2024	48943	P. Martin - End of Year Awards	\$186.90	TROPHY PRO SHOPPE
0	1MXW-QKRK-3PLT	4/22/2024	5/17/2024	48860	B. Spaniol - Post-its & Index Cards	\$43.93	AMAZON CAPITAL SERVICES, INC
0	4289465	4/22/2024	5/17/2024	48931	April - june Dues & Meals	\$182.00	ROTARY CLUB OF MORTON
0	186588	4/19/2024	5/17/2024	48943	P. Martin - Orchestra Awards	\$180.50	TROPHY PRO SHOPPE
0	1JDR-NJCX-9CTR	4/19/2024	5/17/2024	48860	H. Pfeifer - Kitchen Supplies	\$151.15	AMAZON CAPITAL SERVICES, INC
0	1LYL-JJFQ-CC1J	4/19/2024	5/17/2024	48860	J. Rabe - Social Studies - Bulletin Board Letters	\$100.18	AMAZON CAPITAL SERVICES, INC
0	94080	4/18/2024	5/17/2024	48877	Blades	\$50.95	FLINGINGER'S
0	13VX-NVLD-NX97	4/17/2024	5/17/2024	48860	HP Samsung MLT-D203E/XAA Original Toner Cartridge, Black	\$188.99	AMAZON CAPITAL SERVICES, INC
0	19KQ-L6HM-T1F4	4/17/2024	5/17/2024	48860	Ciieeo 1 Bunch Artificial Coconut Fake Coconut	\$14.59	AMAZON CAPITAL SERVICES, INC
0	19KQ-L6HM-T1F4	4/17/2024	5/17/2024	48860	COTTON CRAFT Extra Large Laundry Bags	\$31.96	AMAZON CAPITAL SERVICES, INC
0	19KQ-L6HM-T1F4	4/17/2024	5/17/2024	48860	SLPR Wood Treasure Chest with Handle and Straps	\$34.99	AMAZON CAPITAL SERVICES, INC
0	19KQ-L6HM-T1F4	4/17/2024	5/17/2024	48860	WangLaap 12 Pcs 8inch Fake Apples Decoration	\$44.97	AMAZON CAPITAL SERVICES, INC

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	0 19KQ-L6HM-T1F4	4/17/2024	5/17/2024	48860	Wheat Straw Dinnerware Sets for 6 (42pcs), SGAOFIEE	\$25.99	AMAZON CAPITAL SERVICES, INC
	0 19KQ-L6HM-T1F4	4/17/2024	5/17/2024	48860	Windy City Novelties 12 Pack Adult Size White Sailor Cap Hat [in	\$49.98	AMAZON CAPITAL SERVICES, INC
	0 19KQ-L6HM-T1F4	4/17/2024	5/17/2024	48860	Youeon Set of 3 Rustic Wooden Nesting Crates with Handles	\$29.99	AMAZON CAPITAL SERVICES, INC
	0 13GM-9WF6-MRND	4/17/2024	5/17/2024	48860	B. Spaniol - Binders	\$111.70	AMAZON CAPITAL SERVICES, INC
	0 17VQ-TYJN-KVQY	4/17/2024	5/17/2024	48860	J. Rabe - Homework Club Snacks	\$103.45	AMAZON CAPITAL SERVICES, INC
240278	INV43684	4/17/2024	5/17/2024	48947	Xello for Middle School Morton Junior High School	\$1,708.50	XELLO
	0 1PHH-3D3G-FP7M	4/16/2024	5/17/2024	48860	JUMINIZ 1000 Pcs (500 Pairs) 0.59inch Diameter Hook and Loop	\$8.95	AMAZON CAPITAL SERVICES, INC
	0 1PHH-3D3G-FP7M	4/16/2024	5/17/2024	48860	Whisper Phones for Reading [\$9.79	AMAZON CAPITAL SERVICES, INC
	0 170	4/16/2024	5/17/2024	48923	Grit Pads for Bowling	\$26.16	POTTER'S ALLEY
	0 17YL-W7DR-QT7J	4/16/2024	5/17/2024	48860	T. Presley - Fax Drum - returned	(\$38.69)	AMAZON CAPITAL SERVICES, INC
	0 2025	4/15/2024	5/17/2024	48880	teslout pump in lift station for football & track field	\$125.00	GINGERICH PLUMBING CO
	0 93968	4/15/2024	5/17/2024	48877	Service	\$16.00	FLINGINGER'S
	0 144D-6J9K-DMYQ	4/11/2024	5/17/2024	48860	Printer cartridges	\$95.46	AMAZON CAPITAL SERVICES, INC
	0 93844	4/10/2024	5/17/2024	48877	Filter	\$75.71	FLINGINGER'S
	0 263045	4/4/2024	5/17/2024	48908	Paint	\$79.95	MILLER PAINT SHOP
	0 INV388771	3/14/2024	5/17/2024	48924	SW-LMS-S-SLMSS: Schoology LMS Subscription 06/03/2024 - 06/02/2025	\$28,370.81	POWERSCHOOL GROUP LLC

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0	22045.12	3/31/2023	5/17/2024	48896	High School - Locker Room Design	\$28,861.25	KEACH ARCHITECTURAL DESIGN
0	23006.B1.01	3/31/2023	5/17/2024	48896	2024 Summer Work - LB	\$11,550.50	KEACH ARCHITECTURAL DESIGN
0	23006.G1.01	3/31/2023	5/17/2024	48896	2024 Summer Work - GR	\$4,733.00	KEACH ARCHITECTURAL DESIGN
0	23006.H1.01	3/31/2023	5/17/2024	48896	2024 Summer Work - HS	\$2,041.00	KEACH ARCHITECTURAL DESIGN
0	23006.J1.01	3/31/2023	5/17/2024	48896	2024 Summer Work - JF	\$4,212.63	KEACH ARCHITECTURAL DESIGN
0	23006.L1.01	3/31/2023	5/17/2024	48896	2024 Summer Work - LN	\$604.00	KEACH ARCHITECTURAL DESIGN
0	23006.M1.03	3/31/2023	5/17/2024	48896	2024 Summer Work - JH	\$12,790.81	KEACH ARCHITECTURAL DESIGN
0	23024.09	3/31/2023	5/17/2024	48896	MEAC Business Office	\$162.50	KEACH ARCHITECTURAL DESIGN
0	CC Spring2024	5/17/2024	5/20/2024	0	PE5500 Spring 2024	\$1,240.50	Eisenmann, Jayne E
0	ICCAAdjRefundFY24	5/17/2024	5/20/2024	0	ICC Adj Refund for Composition II - Gordon, Alli	\$57.00	Gordon, Jodi M
0	ICCAAdjRefundFY24	5/17/2024	5/20/2024	0	ICC Adj Refund for Statistics - Happach, Daniel	\$250.00	Happach, Erika L
0	CC Spring2024	5/15/2024	5/20/2024	0	7404a Spring 2024	\$1,110.00	Beutel, Timothy J
0	CC Spring2024	5/15/2024	5/20/2024	0	ELIL 5983 Spring 2024	\$705.00	Eddleman, Courtney A
0	CC Spring2024	5/15/2024	5/20/2024	0	ELAD 6033 Spring 2024	\$900.00	Erickson, Courtney M
0	CC Spring2024	5/15/2024	5/20/2024	0	COUN 6543 Spring 2024	\$1,020.00	Ginzel, Alexia K
0	CC Spring2024	5/15/2024	5/20/2024	0	D186 Spring 2024	\$1,213.57	Gorshe, Sarah E
0	CC Spring2024	5/15/2024	5/20/2024	0	EDT 6050 Spring 2024	\$1,267.71	Johnson, Jacey L
0	CC Spring2024	5/15/2024	5/20/2024	0	EDT 6210 Spring 2024	\$1,267.71	Johnson, Jacey L

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0	CC Spring2024	5/15/2024	5/20/2024	0	CI 5033 Spring 2024	\$705.00	Lytle, Margaret L
0	CC Spring2024	5/15/2024	5/20/2024	0	EDI 7325 Spring 2024	\$1,690.28	Mcclure, Shannon R
0	CC Spring2024	5/15/2024	5/20/2024	0	EDAD 525B Spring 2024	\$721.00	McKinley, Randi M
0	CC Spring2024	5/15/2024	5/20/2024	0	COUN 6223 Spring 2024	\$900.00	Rabe, Jennifer M
0	CC Spring2024	5/15/2024	5/20/2024	0	EEX 6137 Spring 2024	\$1,267.71	Stork, Brenna E
0	CC Spring2024	5/15/2024	5/20/2024	0	EEX 6138 Spring 2024	\$1,267.71	Stork, Brenna E
0	CC Spring2024	5/15/2024	5/20/2024	0	LIT5203 Spring 2024	\$470.00	Wendling, Melinda L
0	CC Spring2024	5/15/2024	5/20/2024	0	8170 Spring 2024	\$1,690.28	Abouzeid, Emily E
0	MileageApril2024	5/15/2024	5/20/2024	0	Mileage 4/11	\$42.88	Smith, Valerie C
0	MileageApr24	5/14/2024	5/20/2024	0	Mileage Reimbursement - April 2024	\$9.25	Bush, Morgan G
0	MileageApr24	5/14/2024	5/20/2024	0	Mileage April 2024	\$37.39	Buzzell, Katharine M
0	MileageApr24	5/14/2024	5/20/2024	0	Mileagae April 2024	\$41.61	Sheehan, Dayrim E
0	MileageApr24	5/14/2024	5/20/2024	0	Mileage February 2024	\$25.93	Sheehan, Dayrim E
0	MileageApr24	5/14/2024	5/20/2024	0	Mileage March 2024	\$27.20	Sheehan, Dayrim E
0	MileageApr24	5/14/2024	5/20/2024	0	DV April 2024 Mileage	\$16.09	Vollmer, Danielle P
0	classroomMAY24	5/14/2024	5/20/2024	0	goodwill clothes for students	\$18.34	Labriola, Kristin M
0	mealsMAY24	5/14/2024	5/20/2024	0	mcd's, caseys, lagondola	\$71.08	Wyman, Katherine Y
0	mealsMAY24	5/14/2024	5/20/2024	0	walmart	\$51.83	Wyman, Katherine Y

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0	mealsMAY24	5/14/2024	5/20/2024	0	walmart teacher appreciation	\$130.84	Wyman, Katherine Y
0	FamilyDollar	5/14/2024	5/20/2024	0	Family Dollar - Skittles - Leadership Academy	\$17.86	Vanmeenen, Danielle F
0	GrtHarvestCirK	5/14/2024	5/20/2024	0	Circle K - Teacher Appreciation	\$35.05	Rabe, Jennifer M
0	GrtHarvestCirK	5/14/2024	5/20/2024	0	Great Harvest - Teacher Appreciation	\$73.63	Rabe, Jennifer M
0	WalmartSciencelab	5/14/2024	5/20/2024	0	Walmart - Oreo Science Lab	\$106.12	Williams, Jordan M
0	Reimbursement051724	5/14/2024	5/20/2024	0	Costco - 4/7/24 (minus tax) - snacks	\$43.47	Massaglia, Patricia A
0	Reimbursement051724	5/14/2024	5/20/2024	0	Dollar Tree - 4/23/24 - prizes	\$38.75	Massaglia, Patricia A
0	Reimbursement051724	5/14/2024	5/20/2024	0	Dollar Tree - 4/4/24 - prizes	\$27.38	Massaglia, Patricia A
0	Reimbursement051724	5/14/2024	5/20/2024	0	Kroger - 5/6/27 (minus tax) - snacks	\$23.46	Massaglia, Patricia A
0	WellnessKrew2024	5/14/2024	5/20/2024	0	WellnessKrewBreakfast2024	\$91.59	Mcclure, Shannon R
0	AwardsMAY2024	5/13/2024	5/20/2024	0	Barnes & Noble GC Eng Lit Award	\$100.00	Eddleman, Courtney A
0	LunchesMAY2024	5/13/2024	5/20/2024	0	BU Trip Student Lunches	\$49.80	Williams, Corban L
0	MileageMAY2024	5/13/2024	5/20/2024	0	5/1/24-5/3/24 326 Miles	\$218.42	Tucker, Marshall B
0	MileageMAY2024	5/13/2024	5/20/2024	0	BWW - Conf Meal	\$15.58	Tucker, Marshall B
0	MileageMAY2024	5/13/2024	5/20/2024	0	Conference Registration	\$100.00	Tucker, Marshall B
0	MileageMAY2024	5/13/2024	5/20/2024	0	Gabby Boat - Conf Meal	\$30.00	Tucker, Marshall B
0	MileageMAY2024	5/13/2024	5/20/2024	0	Holiday Inn - 2 nights - Conf	\$328.41	Tucker, Marshall B
0	MileageMAY2024	5/13/2024	5/20/2024	0	Starbucks - Breakfast	\$6.92	Tucker, Marshall B

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0	MileageApr2024	5/8/2024	5/20/2024	0	Mileage 4/2-4/30	\$65.93	Baldwin, Clint D
0	MileageApr2024	5/8/2024	5/20/2024	0	Mileage 4/1-4/29	\$24.92	Schauer, Diana L
0	CaseysSunshine	5/7/2024	5/20/2024	0	Sunshine Cart - Breakfast Pizza	\$91.98	Trilikis, Toni E
0	StickerMuleSoftball	5/7/2024	5/20/2024	0	Sticker Mule - Softball Magnets	\$81.00	Rabe, Jennifer M
0	TeamworksApparel	5/7/2024	5/20/2024	0	Team Works -Track Apparel	\$91.16	Kerby, Jessica Lynne
0	MileageSept23-Apr24	5/3/2024	5/20/2024	0	Mileage 1/2 - 1/31	\$6.70	Webb, Kelly M
0	MileageSept23-Apr24	5/3/2024	5/20/2024	0	Mileage 10/11-10/30	\$6.55	Webb, Kelly M
0	MileageSept23-Apr24	5/3/2024	5/20/2024	0	Mileage 11/6-11/29	\$9.17	Webb, Kelly M
0	MileageSept23-Apr24	5/3/2024	5/20/2024	0	Mileage 2/5-2/28	\$6.70	Webb, Kelly M
0	MileageSept23-Apr24	5/3/2024	5/20/2024	0	Mileage 3/4-3/20	\$6.70	Webb, Kelly M
0	MileageSept23-Apr24	5/3/2024	5/20/2024	0	Mileage 4/8-4/29	\$9.38	Webb, Kelly M
0	MileageSept23-Apr24	5/3/2024	5/20/2024	0	Mileage 9/11-9/27	\$7.86	Webb, Kelly M
0	Mileage 4 24 Becker	5/3/2024	5/20/2024	0	april mileage from lincoln to MA and back	\$45.56	Becker III, Robert C
0	FuelTrackPaladine	4/23/2024	5/20/2024	0	Fuel for white bus for Track Travel to Paladine meet	\$105.79	Zeller, Joseph M
0	6/1/2024	5/21/2024	5/21/2024	48952	JUN2024 Dental Ins premium	\$16,120.92	CENTRAL ILLINOIS EDUCATORS' TRUST
0	6/1/2024	5/21/2024	5/21/2024	48952	JUN2024 Health Ins premium	\$248,014.21	CENTRAL ILLINOIS EDUCATORS' TRUST
0	6/1/2024	5/21/2024	5/21/2024	48952	JUN2024 Total Basic Life Ins premium	\$1,860.64	CENTRAL ILLINOIS EDUCATORS' TRUST
0	6/1/2024	5/21/2024	5/21/2024	48952	JUN2024 Vision Ins premium	\$2,118.35	CENTRAL ILLINOIS EDUCATORS' TRUST

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	6/1/2024	5/21/2024	5/21/2024	48952	JUN2024 Voluntary Life Ins premium	\$2,798.58	CENTRAL ILLINOIS EDUCATORS' TRUST
0	IPA BreakfastFY24	5/21/2024	5/21/2024	48951	Administrative Lunch	\$50.00	CENTRAL ILL VALLEY IPA - LCHS
0	adminassistantlunch	5/20/2024	5/21/2024	48951	Administrative Assistant Luncheon	\$50.00	CENTRAL ILL VALLEY IPA - LCHS

End of Report