

Report 1

PO Date	PO No	Vendor Name	Primary Full Address	Unit Price
12/04/17	18004905	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	43.39
12/04/17	18004906	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	59.37
12/04/17	18004907	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	11.88
12/04/17	18004908	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	11.88
12/04/17	18004909	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	150.00
12/04/17	18004909	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	145.00
12/04/17	18004910	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	295.00
12/05/17	18004911	BLOOMINGTON JUNIOR H.S.	BLOOMINGTON JUNIOR H.S. 901 N. COLTON AVENUE BLOOMINGTON IL 61701	100.00
12/05/17	18004912	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	489.00
12/05/17	18004913	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	79.00
12/05/17	18004914	BRADLEY UNIVERSITY JAZZ UNIVERSITY	BRADLEY UNIVERSITY JAZZ UNIVERSITY % TODD KELLY, DIRECTOR OF JAZZ ENSEMBLES BRADLEY UNIVERSITY PEORIA IL 61625	250.00
12/05/17	18004915	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	285.77
12/05/17	18004916	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	10.34
12/05/17	18004917	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	41.97
12/05/17	18004918	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	41.14
12/05/17	18004919	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.15
12/05/17	18004920	GLENWOOD MIDDLE SCHOOL	GLENWOOD MIDDLE SCHOOL 595 CHATHAM ROAD CHATHAM IL 62629	125.00
12/05/17	18004921	ILLINOIS PRINCIPALS ASSOC.	ILLINOIS PRINCIPALS ASSOC. 2940 BAKER DRIVE SPRINGFIELD IL 62703-5901	99.00
12/05/17	18004921	ILLINOIS PRINCIPALS ASSOC.	ILLINOIS PRINCIPALS ASSOC. 2940 BAKER DRIVE SPRINGFIELD IL 62703-5901	375.00
12/05/17	18004922	OLYMPIA HIGH SCHOOL	OLYMPIA HIGH SCHOOL 7832 N. 100 E. ROAD STANFORD IL 61774	175.00
12/05/17	18004923	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	5.99
12/05/17	18004923	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	6.99
12/05/17	18004924	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	15.00

12/05/17	18004925	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	105.05
12/05/17	18004926	SHANE ROCKE	SHANE J ROCKE 409 E. LEO EUREKA IL 61530	77.76
12/05/17	18004927	NEOFUNDS BY NEOPOST	NEOFUNDS BY NEOPOST P.O. BOX 30193 TAMPA FL 33630-3193	600.00
12/05/17	18004928	BLESSED SACRAMENT SCHOOL	BLESSED SACRAMENT SCHOOL 225 EAST GREENWOOD ST MORTON IL 61550	1,002.66
12/05/17	18004929	CENTER FOR YOUTH & FAMILY SOLUTIONS	CENTER FOR YOUTH & FAMILY SOLUTIONS 2610 W RICHWOODS BLVD PEORIA IL 61604	795.00
12/05/17	18004930	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	32.95
12/05/17	18004930	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	42.32
12/05/17	18004930	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	289.00
12/05/17	18004930	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	289.00
12/05/17	18004930	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	210.00
12/05/17	18004931	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	69.72
12/05/17	18004931	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	752.00
12/05/17	18004932	FIVE STAR WATER	FIVE STAR WATER 106 HARVEY COURT EAST PEORIA IL 61611	27.83
12/05/17	18004933	JO WASSELL	JO WASSELL 400 COLBROOK DRIVE SPRINGFIELD IL 62702	5.00
12/05/17	18004934	KRISTINA PEIFER	KRISTINA M PEIFER 304 W. NORTH ST. MCLEAN IL 61754	120.00
12/05/17	18004935	PRO-ED INC	PRO-ED INC. 8700 SHOAL CREEK BOULEVARD AUSTIN TX 78757-6897	325.00
12/05/17	18004936	SARAH TRYGAR	SARAH TRYGAR 103 NICHOLAS DR GROVELAND IL 61535	0.54
12/06/17	18004937	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	6.88
12/06/17	18004937	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	13.75
12/06/17	18004938	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	80.59
12/06/17	18004939	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	35.00
12/06/17	18004940	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	745.00
12/06/17	18004941	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	46.74
12/06/17	18004942	ILLINOIS ASCD ILLINOIS STATE UNIVERSITY	ILLINOIS ASCD ILLINOIS STATE UNIVERSITY CAMPUS BOX 8650 NORMAL IL 61790-8650	49.00
12/06/17	18004943	WATER STREET SOLUTIONS	WATER STREET SOLUTIONS 601 SW WATER ST PEORIA IL 61602	2,900.00
12/06/17	18004944	APPERSON	APPERSON 17315 STUDEBAKER ROAD SUITE 211 CERRITOS CA 90703-2457	38.00
12/06/17	18004944	APPERSON	APPERSON 17315 STUDEBAKER ROAD SUITE 211 CERRITOS CA 90703-2457	48.00

12/06/17	18004945	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	1.85
12/06/17	18004946	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	18.75
12/06/17	18004946	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	11.38
12/06/17	18004946	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	9.98
12/06/17	18004946	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	396.95
12/06/17	18004947	CONQUEST SOUND COMPANY INC.	CONQUEST SOUND COMPANY INC. 209 CYPRESS MANTENO IL 60950	16.20
12/06/17	18004947	CONQUEST SOUND COMPANY INC.	CONQUEST SOUND COMPANY INC. 209 CYPRESS MANTENO IL 60950	13.30
12/06/17	18004947	CONQUEST SOUND COMPANY INC.	CONQUEST SOUND COMPANY INC. 209 CYPRESS MANTENO IL 60950	11.75
12/06/17	18004948	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	113.25
12/06/17	18004949	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	235.04
12/06/17	18004950	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	37.95
12/06/17	18004951	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	25.00
12/06/17	18004952	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	5.00
12/06/17	18004952	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	28.51
12/06/17	18004953	GANDER EDUCATIONAL PUBLISHING	GANDER EDUCATIONAL PUBLISHING PO BOX 780 AVILA BEACH CA 93424	54.50
12/06/17	18004953	GANDER EDUCATIONAL PUBLISHING	GANDER EDUCATIONAL PUBLISHING PO BOX 780 AVILA BEACH CA 93424	544.95
12/06/17	18004954	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	89.00
12/06/17	18004954	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	8.00
12/06/17	18004955	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	24.16
12/06/17	18004956	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	36.99
12/06/17	18004957	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	9.89
12/06/17	18004957	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	6.49
12/06/17	18004957	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	158.00
12/06/17	18004957	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	208.00
12/06/17	18004957	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	268.00
12/06/17	18004958	JAMI KAISERSHOT	JAMI S KAISERSHOT 20434 TENNESSEE AVE MORTON IL 61550	23.80
12/06/17	18004959	LORA K. KOBER	LORA K KOBER 22129 NORTHFIELD DRIVE MORTON IL 61550	19.45

12/06/17	18004960	THE LIBRARY STORE INC.	THE LIBRARY STORE INC. 301 E. SOUTH STREET P.O. BOX 964 TREMONT IL 61568	39.65
12/06/17	18004961	AMERICAN EXPRESS	AMERICAN EXPRESS CPS REMITTANCE PROCESSING 1801 NW 66TH AVE SUITE 103C PLANTATION FL 33313-4571	1.99
12/06/17	18004962	AMERICAN EXPRESS	AMERICAN EXPRESS CPS REMITTANCE PROCESSING 1801 NW 66TH AVE SUITE 103C PLANTATION FL 33313-4571	1.49
12/06/17	18004963	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	31.90
12/06/17	18004963	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
12/06/17	18004964	JODI HOELSCHER	JODI HOELSCHER 905 EAST GLEN AVE. PEORIA HEIGHTS IL 61616	140.12
12/06/17	18004965	SAFEGUARD BUSINESS SYSTEMS	SAFEGUARD BUSINESS SYSTEMS 4185 A. CRESCENT DRIVE ST. LOUIS MO 63129	279.90
12/06/17	18004965	SAFEGUARD BUSINESS SYSTEMS	SAFEGUARD BUSINESS SYSTEMS 4185 A. CRESCENT DRIVE ST. LOUIS MO 63129	15.37
12/06/17	18004966	SHANE ROCKE	SHANE J ROCKE 409 E. LEO EUREKA IL 61530	46.66
12/06/17	18004966	SHANE ROCKE	SHANE J ROCKE 409 E. LEO EUREKA IL 61530	69.98
12/07/17	18004967	WEIDENHAMMER SYSTEMS CORP.	WEIDENHAMMER SYSTEMS CORP. 935 BERKSHIRE BOULEVARD WYOMISSING PA 19610	0.28
12/07/17	18004967	WEIDENHAMMER SYSTEMS CORP.	WEIDENHAMMER SYSTEMS CORP. 935 BERKSHIRE BOULEVARD WYOMISSING PA 19610	0.18
12/07/17	18004967	WEIDENHAMMER SYSTEMS CORP.	WEIDENHAMMER SYSTEMS CORP. 935 BERKSHIRE BOULEVARD WYOMISSING PA 19610	0.18
12/07/17	18004967	WEIDENHAMMER SYSTEMS CORP.	WEIDENHAMMER SYSTEMS CORP. 935 BERKSHIRE BOULEVARD WYOMISSING PA 19610	0.18
12/07/17	18004967	WEIDENHAMMER SYSTEMS CORP.	WEIDENHAMMER SYSTEMS CORP. 935 BERKSHIRE BOULEVARD WYOMISSING PA 19610	0.18
12/07/17	18004967	WEIDENHAMMER SYSTEMS CORP.	WEIDENHAMMER SYSTEMS CORP. 935 BERKSHIRE BOULEVARD WYOMISSING PA 19610	0.18
12/07/17	18004967	WEIDENHAMMER SYSTEMS CORP.	WEIDENHAMMER SYSTEMS CORP. 935 BERKSHIRE BOULEVARD WYOMISSING PA 19610	83.80
12/07/17	18004968	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	16.50
12/07/17	18004968	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	16.50
12/07/17	18004968	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	12.90
12/07/17	18004968	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	39.00
12/07/17	18004968	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.99
12/07/17	18004968	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	23.90
12/07/17	18004968	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	14.50
12/07/17	18004969	ILLINOIS CENTRAL COLLEGE	ILLINOIS CENTRAL COLLEGE ONE COLLEGE DRIVE EAST PEORIA IL 61635	750.00
12/07/17	18004970	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	17,989.00
12/07/17	18004970	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	17,989.00

12/07/17	18004970	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	17,989.00
12/07/17	18004971	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	13,164.34
12/07/17	18004971	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	13,164.33
12/07/17	18004971	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	13,164.33
12/07/17	18004972	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	30.00
12/07/17	18004972	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	30.00
12/07/17	18004973	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	29.94
12/07/17	18004974	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	105.05
12/07/17	18004975	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	184.30
12/07/17	18004976	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	3.10
12/07/17	18004976	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	103.32
12/07/17	18004976	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	17.10
12/07/17	18004977	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	199.90
12/07/17	18004977	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	69.00
12/07/17	18004978	GREAT LAKES CLAY COMPANY	GREAT LAKES CLAY COMPANY 927 N STATE STREET ELGIN IL 60123	0.34
12/07/17	18004979	LORI L. PRICHARD	LORI PRICHARD 116 CHEROKEE DR GROVELAND IL 61535	8.97
12/07/17	18004980	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	413.51
12/07/17	18004980	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	1,186.51
12/07/17	18004981	AUTISM-PRODUCTS.COM	AUTISM-PRODUCTS.COM 8766 E. SHEA BLVD. SUITE 106-552 SCOTTSDALE AZ 85260	529.00
12/07/17	18004981	AUTISM-PRODUCTS.COM	AUTISM-PRODUCTS.COM 8766 E. SHEA BLVD. SUITE 106-552 SCOTTSDALE AZ 85260	67.95
12/07/17	18004982	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	1.00
12/07/17	18004982	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	22.00
12/07/17	18004982	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	38.30
12/07/17	18004982	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.60
12/07/17	18004983	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	113.94
12/07/17	18004983	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	16.98
12/07/17	18004984	DAYRIM SHEEHAN	DAYRIM SHEEHAN 4930 EDGEWATER DR GROVELAND IL 61535	82.27

12/07/17	18004984	DAYRIM SHEEHAN	DAYRIM SHEEHAN 4930 EDGEWATER DR GROVELAND IL 61535	11.97
12/07/17	18004984	DAYRIM SHEEHAN	DAYRIM SHEEHAN 4930 EDGEWATER DR GROVELAND IL 61535	
12/07/17	18004984	DAYRIM SHEEHAN	DAYRIM SHEEHAN 4930 EDGEWATER DR GROVELAND IL 61535	56.74
12/07/17	18004984	DAYRIM SHEEHAN	DAYRIM SHEEHAN 4930 EDGEWATER DR GROVELAND IL 61535	51.95
12/07/17	18004984	DAYRIM SHEEHAN	DAYRIM SHEEHAN 4930 EDGEWATER DR GROVELAND IL 61535	23.59
12/07/17	18004985	KATHERINE WYMAN	KATHERINE Y WYMAN 4301 BROADWAY RD PEKIN IL 61554	37.06
12/11/17	18004986	ARCON OFFICE FORMS CO.	ARCON OFFICE FORMS CO. P.O. BOX 692 BETHPAGE NY 11714	386.70
12/11/17	18004986	ARCON OFFICE FORMS CO.	ARCON OFFICE FORMS CO. P.O. BOX 692 BETHPAGE NY 11714	3.00
12/11/17	18004987	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	20.00
12/11/17	18004987	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	489.00
12/11/17	18004988	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	23.25
12/11/17	18004988	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	26.45
12/11/17	18004988	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	45.51
12/11/17	18004988	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	168.85
12/11/17	18004988	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	65.96
12/11/17	18004989	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	30.82
12/11/17	18004989	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	40.05
12/11/17	18004990	CWS SOFTWARE LLC	CWS SOFTWARE LLC PO BOX 5535 VILLA PARK IL 60181	-150.00
12/11/17	18004990	CWS SOFTWARE LLC	CWS SOFTWARE LLC PO BOX 5535 VILLA PARK IL 60181	299.00
12/11/17	18004991	MARY HOLMGREN	MARY E HOLMGREN 506 NEWCASTLE MACKINAW IL 61755	12.80
12/11/17	18004991	MARY HOLMGREN	MARY E HOLMGREN 506 NEWCASTLE MACKINAW IL 61755	52.83
12/11/17	18004992	MUSICA PROPRIA	MUSICA PROPRIA PO BOX 680006 SAN ANTONIO TX 78268-0006	110.00
12/11/17	18004992	MUSICA PROPRIA	MUSICA PROPRIA PO BOX 680006 SAN ANTONIO TX 78268-0006	15.00
12/12/17	18004993	WENGER CORPORATION	WENGER CORPORATION 555 PARK DRIVE P.O. BOX 448 OWATONNA MN 55060-0448	335.00
12/12/17	18004993	WENGER CORPORATION	WENGER CORPORATION 555 PARK DRIVE P.O. BOX 448 OWATONNA MN 55060-0448	149.00
12/12/17	18004994	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	125.14
12/12/17	18004995	ANIXTER INC.	ANIXTER INC. 1701 TULLAMORE AVE BLOOMINGTON IL 61704	163.45

12/13/17	18004996	BATTERIES PLUS	BATTERIES PLUS 705 W CAMP STREET EAST PEORIA IL 61611	15.90
12/13/17	18004997	CHADDOCK	CHADDOCK ATTN: FINANCE 205 SOUTH 24 STREET QUINCY IL 62301	30.19
12/13/17	18004997	CHADDOCK	CHADDOCK ATTN: FINANCE 205 SOUTH 24 STREET QUINCY IL 62301	27.98
12/13/17	18004997	CHADDOCK	CHADDOCK ATTN: FINANCE 205 SOUTH 24 STREET QUINCY IL 62301	391.43
12/13/17	18004997	CHADDOCK	CHADDOCK ATTN: FINANCE 205 SOUTH 24 STREET QUINCY IL 62301	187.53
12/13/17	18004998	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC 2130 N. KNOXVILLE PEORIA IL 61603	143.79
12/13/17	18004999	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	39.00
12/13/17	18004999	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	189.00
12/13/17	18004999	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	16.54
12/13/17	18005000	ELIZABETH ANTONACCI	ELIZABETH ANTONACCI 2000 N. LINDEN ST., APT. F205 NORMAL IL 61761	0.54
12/13/17	18005001	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	80.39
12/13/17	18005002	LAURA STEINER	LAURA STEINER 260 LEADLEY AVE EAST PEORIA IL 61611	30.00
12/13/17	18005003	MARCIA WALLACE	MARCIA WALLACE 6020 S. SUNFLOWER DR. PEORIA IL 61607	22.68
12/13/17	18005004	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	2.99
12/13/17	18005005	PETER KLINKNER	PETER S KLINKNER 1508 AUGUSTA DR NORMAL IL 61761	8.96
12/13/17	18005006	THE BABY FOLD	THE BABY FOLD 108 E WILLOW ST NORMAL IL 61761	265.76
12/13/17	18005006	THE BABY FOLD	THE BABY FOLD 108 E WILLOW ST NORMAL IL 61761	265.76
12/13/17	18005006	THE BABY FOLD	THE BABY FOLD 108 E WILLOW ST NORMAL IL 61761	317.42
12/13/17	18005007	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	
12/13/17	18005007	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	44.95
12/13/17	18005007	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.99
12/13/17	18005007	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	14.10
12/13/17	18005008	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	31.78
12/13/17	18005009	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	158.00
12/13/17	18005009	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	9.89
12/13/17	18005009	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	8.95
12/13/17	18005010	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	217.00

12/13/17	18005010	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	185.00
12/13/17	18005010	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	268.00
12/13/17	18005010	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	49.90
12/13/17	18005010	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	34.99
12/13/17	18005011	FAITH WATERFIELD	FAITH M WATERFIELD 506 N OKLAHOMA MORTON IL 61550	25.00
12/13/17	18005012	FIVE STAR WATER	FIVE STAR WATER 106 HARVEY COURT EAST PEORIA IL 61611	58.00
12/13/17	18005013	J.W. PEPPER & SON INC.	J.W. PEPPER & SON INC. PO BOX 642 EXTON PA 19341	13.99
12/13/17	18005013	J.W. PEPPER & SON INC.	J.W. PEPPER & SON INC. PO BOX 642 EXTON PA 19341	59.99
12/13/17	18005013	J.W. PEPPER & SON INC.	J.W. PEPPER & SON INC. PO BOX 642 EXTON PA 19341	17.99
12/13/17	18005013	J.W. PEPPER & SON INC.	J.W. PEPPER & SON INC. PO BOX 642 EXTON PA 19341	19.99
12/13/17	18005014	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	23.99
12/13/17	18005014	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	21.96
12/13/17	18005014	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	8.95
12/13/17	18005014	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	25.99
12/13/17	18005014	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	
12/13/17	18005015	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.99
12/13/17	18005015	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	127.59
12/13/17	18005015	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	9.99
12/13/17	18005015	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	66.93
12/13/17	18005015	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	129.95
12/13/17	18005016	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	9.99
12/13/17	18005017	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	3.20
12/13/17	18005018	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	4.75
12/13/17	18005019	REDWOOD TOXICOLOGY LAB	REDWOOD TOXICOLOGY LABORATORY, INC. LABORATORY SERVICES ACCOUNT RECEIVABLE P.O. BOX 5680 SANTA ROSA CA 95402-5680	350.00
12/13/17	18005020	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	26.00
12/13/17	18005021	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	99.40
12/13/17	18005021	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	-5.85

12/13/17	18005022	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	20.99
12/13/17	18005023	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	150.55
12/13/17	18005024	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	138.00
12/13/17	18005024	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	119.00
12/13/17	18005025	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	31.90
12/13/17	18005026	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	268.00
12/13/17	18005026	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	389.00
12/13/17	18005026	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	198.00
12/13/17	18005026	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	229.00
12/13/17	18005027	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	12.75
12/13/17	18005028	VALERIE HOEHN	VALERIE HOEHN PO BOX 115 SOUTH PEKIN IL 61564	23.78
12/13/17	18005029	AMANDA DERRICK	AMANDA K DERRICK 519 PIERCE MORTON IL 61550	18.14
12/14/17	18005030	MIDCO INC.	MIDCO INC. 221 SHORE COURT BURR RIDGE IL 60527-5831	268.15
12/14/17	18005030	MIDCO INC.	MIDCO INC. 221 SHORE COURT BURR RIDGE IL 60527-5831	497.40
12/15/17	18005031	BLAKE ELEARING	BLAKE ELEARING 37 WEST 26TH STREET SUITE 201 NEW YORK NY 10010	294.00
12/15/17	18005032	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	9.85
12/15/17	18005033	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	118.92
12/15/17	18005033	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	30.00
12/15/17	18005033	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	1.73
12/15/17	18005033	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	16.43
12/15/17	18005033	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	152.50
12/15/17	18005033	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.95
12/15/17	18005034	ADVOCATE HEALTH & HOSPITALS	ADVOCATE HEALTH & HOSPITALS CORP. 101 SOUTH MAJOR STREET EUREKA IL 61530	3,925.85
12/15/17	18005035	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	109.70
12/15/17	18005035	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	51.42
12/15/17	18005035	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	20.71
12/15/17	18005035	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	77.00

12/15/17	18005035	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	8.00
12/15/17	18005035	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	95.15
12/15/17	18005036	HOUGHTON MIFFLIN HARCOURT	HOUGHTON MIFFLIN HARCOURT P.O. BOX 7050 WILMINGTON MA 1887	500.00
12/15/17	18005036	HOUGHTON MIFFLIN HARCOURT	HOUGHTON MIFFLIN HARCOURT P.O. BOX 7050 WILMINGTON MA 1887	8,889.60
12/15/17	18005037	IXL LEARNING	IXL LEARNING 777 MARINERS ISLAND BOULVDVARD SUITE 600 SAN MATEO CA 94404	299.00
12/15/17	18005038	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	299.00
12/15/17	18005039	SPECIALIZED EDUCATION OF ILLINOIS INC	SPECIALIZED EDUCATION OF ILLINOIS INC 2 AQUARIUM DR, SUITE 100 CAMDEN NJ 08103	181.43
12/15/17	18005040	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO 300 CEDAR STREET PEKIN IL 61554-2576	240.00
12/15/17	18005040	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO 300 CEDAR STREET PEKIN IL 61554-2576	6,240.00
12/15/17	18005040	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO 300 CEDAR STREET PEKIN IL 61554-2576	8,247.00
12/15/17	18005040	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO 300 CEDAR STREET PEKIN IL 61554-2576	11,376.82
12/15/17	18005040	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO 300 CEDAR STREET PEKIN IL 61554-2576	24,099.79
12/15/17	18005041	WATER STREET SOLUTIONS	WATER STREET SOLUTIONS 601 SW WATER ST PEORIA IL 61602	100.00
12/18/17	18005042	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	26.99
12/18/17	18005042	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	22.44
12/18/17	18005042	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	40.00
12/18/17	18005042	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	73.58
12/18/17	18005042	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	94.99
12/18/17	18005043	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	42.90
12/18/17	18005043	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	45.99
12/18/17	18005043	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	9.89
12/18/17	18005044	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	69.00
12/18/17	18005045	KATHERINE WYMAN	KATHERINE Y WYMAN 4301 BROADWAY RD PEKIN IL 61554	107.16
12/18/17	18005046	THERESE SCIFRES	THERESE SCIFRES 28533 QUEENWOOD MORTON IL 61550	56.67
12/18/17	18005046	THERESE SCIFRES	THERESE SCIFRES 28533 QUEENWOOD MORTON IL 61550	58.38
12/18/17	18005046	THERESE SCIFRES	THERESE SCIFRES 28533 QUEENWOOD MORTON IL 61550	106.00
12/18/17	18005046	THERESE SCIFRES	THERESE SCIFRES 28533 QUEENWOOD MORTON IL 61550	35.62

12/18/17	18005047	ANDREA KNEPP	ANDREA R KNEPP 514 N OHIO AVE MORTON IL 61550	162.64
12/18/17	18005048	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	251.99
12/18/17	18005049	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	211.38
12/18/17	18005050	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	197.99
12/18/17	18005051	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	239.00
12/18/17	18005052	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	10.00
12/18/17	18005052	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	75.42
12/18/17	18005053	SUEANN SPINDER	SUEANN SPINDER 978 E JEFFERSON MORTON IL 61550	72.25
12/18/17	18005054	WENDY J. VASTINE	WENDY J. VASTINE 220 S. RHODE ISLAND AVE. MORTON IL 61550	45.50
12/18/17	18005055	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	9.97
12/18/17	18005056	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	27.93
12/18/17	18005056	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	8.15
12/18/17	18005056	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	8.53
12/18/17	18005056	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	31.30
12/18/17	18005056	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	50.76
12/18/17	18005057	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	3,000.00
12/18/17	18005058	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	95.00
12/18/17	18005059	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	19.00
12/18/17	18005059	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	129.10
12/18/17	18005059	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	222.04
12/18/17	18005060	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	149.81
12/18/17	18005061	JANET ZEHR	JANET E ZEHR 1307 KINGSBURY RD. WASHINGTON IL 61571	139.80
12/18/17	18005062	KRISTEN FRIEDRICH	KRISTEN SPANGLER 715 ARLANN DRIVE PEKIN IL 61554	38.52
12/18/17	18005063	MARCIA L. MAYS	MARCIA MAYS 301 STANHOPE LANE NORMAL IL 61761	450.00
12/18/17	18005064	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	37.95
12/19/17	18005065	AMERICAN EXPRESS	AMERICAN EXPRESS CPS REMITTANCE PROCESSING 1801 NW 66TH AVE SUITE 103C PLANTATION FL 33313-4571	0.49
12/19/17	18005066	ANDREA KNEPP	ANDREA R KNEPP 514 N OHIO AVE MORTON IL 61550	26.03

12/19/17	18005067	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	257.52
12/19/17	18005068	JULIE ALBERS	JULIA ALBERS 2208 S SECOND AVENUE MORTON IL 61550	257.52
12/19/17	18005069	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.99
12/19/17	18005070	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	29.86
12/19/17	18005071	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	9.05
12/19/17	18005071	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	45.95
12/19/17	18005072	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	91.51
12/19/17	18005073	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	41.99
12/19/17	18005074	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	395.26
12/19/17	18005075	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	42.05
12/19/17	18005076	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.08
12/19/17	18005076	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.25
12/19/17	18005077	JENNIFER RABE	JENNIFER RABE 901 E EMERSON MORTON IL 61550	174.96
12/19/17	18005078	MORTON JR. HIGH SCH. ACT. FUND	MORTON JR. HIGH SCH. ACT. FUND MORTON IL 61550	15.00
12/19/17	18005079	PREDICAMENT WRESTLING SCOREBOOK	PREDICAMENT WRESTLING SCOREBOOK 1709 ROBERTSON DRIVE MARSHALLTOWN IA 50158	45.90
12/19/17	18005080	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	28.00
12/19/17	18005080	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	4.00
12/19/17	18005080	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	16.13
12/19/17	18005080	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	6.00
12/19/17	18005080	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	17.94
12/19/17	18005081	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	218.00
12/19/17	18005081	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	18.85
12/19/17	18005082	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	4.00
12/19/17	18005082	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	8.99
12/19/17	18005082	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	5.00
12/19/17	18005082	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	4.00
12/19/17	18005082	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	11.00

12/20/17	18005083	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	795.48
12/20/17	18005084	ELITE SIGNS & GRAPHICS INC	ELITE SIGNS & GRAPHICS INC 226 W ADAMS STREET PO BOX 337 MORTON IL 61550	100.00
12/20/17	18005084	ELITE SIGNS & GRAPHICS INC	ELITE SIGNS & GRAPHICS INC 226 W ADAMS STREET PO BOX 337 MORTON IL 61550	90.00
12/20/17	18005085	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	26.99
12/20/17	18005085	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	
12/20/17	18005085	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	44.95
12/20/17	18005085	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.99
12/20/17	18005085	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	14.10
12/20/17	18005086	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	16.61
12/20/17	18005087	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	15.00
12/20/17	18005088	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	29.70
12/20/17	18005088	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	19.98
12/20/17	18005089	ELITE SIGNS & GRAPHICS INC	ELITE SIGNS & GRAPHICS INC 226 W ADAMS STREET PO BOX 337 MORTON IL 61550	15.00
12/20/17	18005089	ELITE SIGNS & GRAPHICS INC	ELITE SIGNS & GRAPHICS INC 226 W ADAMS STREET PO BOX 337 MORTON IL 61550	10.00
12/20/17	18005090	FAITH WATERFIELD	FAITH M WATERFIELD 506 N OKLAHOMA MORTON IL 61550	24.62
12/20/17	18005091	ASSOCIATION FOR SUPERVISION AND CURRICUL	ASSOCIATION FOR SUPERVISION AND CURRICUL 1703 BEAUREGARD ALEXANDRIA VA 22311-1714	59.00
12/20/17	18005092	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	3.99
12/20/17	18005093	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	87.00
12/20/17	18005094	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	10.74
12/20/17	18005095	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	88.93
12/20/17	18005096	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	30.00
12/20/17	18005096	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	150.00
12/20/17	18005097	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	45.57
12/21/17	18005098	ABBAY CARPENTER	ABBAY CARPENTER 433 CORAL DR MORTON IL 61550	16.86
12/21/17	18005098	ABBAY CARPENTER	ABBAY CARPENTER 433 CORAL DR MORTON IL 61550	146.12
12/21/17	18005099	AMERICAN EXPRESS	AMERICAN EXPRESS CPS REMITTANCE PROCESSING 1801 NW 66TH AVE SUITE 103C PLANTATION FL 33313-4571	9.99
12/21/17	18005100	APAMA & MILLIES	APAMA & MILLIES 1600 S LEE AVE MORTON IL 61550	130.00

12/21/17	18005101	CARLEN OWENS	CARLEN OWENS 324 E GREENWOOD ST MORTON IL 61550	84.23
12/21/17	18005102	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	262.77
12/21/17	18005102	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	146.94
12/21/17	18005103	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	17.82
12/21/17	18005103	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	206.00
12/21/17	18005103	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	46.30
12/21/17	18005103	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	8.98
12/21/17	18005104	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	31.90
12/21/17	18005105	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	125.00
12/21/17	18005105	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	199.00
12/21/17	18005105	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	
12/21/17	18005105	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	64.95
12/21/17	18005105	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	19.95
12/21/17	18005105	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	24.95
12/21/17	18005105	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	369.00
12/21/17	18005105	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	64.95
12/21/17	18005105	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	69.95
12/21/17	18005105	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	18.95
12/21/17	18005105	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	22.95
12/21/17	18005105	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	39.95
12/21/17	18005105	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	129.00
12/21/17	18005105	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	105.00
12/21/17	18005105	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	129.00
12/21/17	18005106	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	61.18
12/21/17	18005107	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	30.64
12/21/17	18005107	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	306.95
12/21/17	18005107	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	61.95

12/21/17	18005107	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	61.95
12/21/17	18005107	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	61.95
12/21/17	18005107	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	120.05
12/21/17	18005108	UNITY POINT HEALTH	UNITY POINT HEALTH PO BOX 83381 CHICAGO IL 60691-0381	1,925.00
12/21/17	18005109	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.00
12/21/17	18005110	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	120.00
12/21/17	18005110	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	120.00
12/21/17	18005110	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	120.00
12/21/17	18005110	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	120.00
12/21/17	18005110	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	120.00
12/21/17	18005110	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	120.00
12/21/17	18005110	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	120.00
12/21/17	18005110	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	120.00
12/21/17	18005110	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	120.00
12/21/17	18005110	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	120.00
12/21/17	18005110	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	120.00
12/21/17	18005110	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	120.00
12/21/17	18005111	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	30.00
12/21/17	18005112	GTM SPORTSWEAR	GTM SPORTSWEAR 520 A MCCALL ROAD MANHATTAN KS 66502	3,501.60
12/21/17	18005113	MID ILLINI CONFERENCE	MID ILLINI CONFERENCE 1012 BUFF ST PEKIN IL 61554	11.00
12/21/17	18005113	MID ILLINI CONFERENCE	MID ILLINI CONFERENCE 1012 BUFF ST PEKIN IL 61554	30.23
12/22/17	18005114	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	14.00
01/09/18	18005115	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	450.00
01/09/18	18005116	DAVID GETZ	DAVID GETZ 409 E. POLK MORTON IL 61550	55.68
01/09/18	18005117	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	29.41
01/09/18	18005118	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	8.95
01/09/18	18005118	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.80

01/09/18	18005118	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	18.95
01/09/18	18005119	J.W. PEPPER & SON INC.	J.W. PEPPER & SON INC. PO BOX 642 EXTON PA 19341	20.50
01/09/18	18005119	J.W. PEPPER & SON INC.	J.W. PEPPER & SON INC. PO BOX 642 EXTON PA 19341	110.00
01/09/18	18005120	JOSTENS	JOSTENS 1424 WILLOW DRIVE WASHINGTON IL 61571-1213	4.52
01/09/18	18005120	JOSTENS	JOSTENS 1424 WILLOW DRIVE WASHINGTON IL 61571-1213	5.03
01/09/18	18005121	JOSTENS	JOSTENS 1424 WILLOW DRIVE WASHINGTON IL 61571-1213	4.52
01/09/18	18005121	JOSTENS	JOSTENS 1424 WILLOW DRIVE WASHINGTON IL 61571-1213	4.52
01/09/18	18005121	JOSTENS	JOSTENS 1424 WILLOW DRIVE WASHINGTON IL 61571-1213	29.22
01/09/18	18005121	JOSTENS	JOSTENS 1424 WILLOW DRIVE WASHINGTON IL 61571-1213	11.75
01/09/18	18005122	NATIONAL STUDENT CLEARINGHOUSE	NATIONAL STUDENT CLEARINGHOUSE 2300 DULLES STATION BLVD., SUITE 300 HERNDON VA 20171-3280	425.00
01/09/18	18005123	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	15.00
01/09/18	18005123	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	687.19
01/09/18	18005124	PITNEY BOWES	PITNEY BOWES PURCHASE POWER P.O. BOX 371896 PITTSBURGH PA 15250-7896	172.92
01/09/18	18005125	VILLAGE OF MORTON	VILLAGE OF MORTON 120 N. MAIN STREET P.O. BOX 28 MORTON IL 61550	1,162.48
01/09/18	18005126	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	16.04
01/09/18	18005127	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	231.42
01/09/18	18005128	JACOB STONE	JACOB STONE 616 NORTHERN OAKS DR GROVELAND IL 61535	36.16
01/09/18	18005129	JEANETTE GRANT	JEANETTE L GRANT 6704 N PARKWOOD DRIVE PEORIA IL 61614	199.00
01/09/18	18005130	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	10.00
01/09/18	18005130	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	75.42
01/09/18	18005131	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	10.00
01/09/18	18005131	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	176.64
01/09/18	18005132	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	10.00
01/09/18	18005132	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	176.64
01/09/18	18005133	B & H PHOTO-VIDEO	B & H PHOTO-VIDEO 420 NINTH AVENUE NEW YORK NY 10001	699.00
01/10/18	18005134	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	38.89
01/10/18	18005134	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	500.00

01/10/18	18005135	A PERFECT PROMOTION INC.	A PERFECT PROMOTION INC. 2135 S. MAIN STREET P.O. BOX 5148 MORTON IL 61550	36.45
01/10/18	18005136	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	21.65
01/10/18	18005136	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	2.77
01/10/18	18005136	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	100.50
01/10/18	18005136	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	25.95
01/10/18	18005137	BRITTANY DU PONT	BRITTANY DU PONT 1022 N. 5TH ST. CHILLICOTHE IL 61523	55.50
01/10/18	18005138	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	3.37
01/10/18	18005138	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	2.89
01/10/18	18005139	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	169.98
01/10/18	18005140	ILLINOIS MUSIC EDUCATION ASSOCIATION	ILLINOIS MUSIC EDUCATION ASSOCIATION 7270 WEST COLLEGE DRIVE, SUITE 201 PALOS HEIGHTS IL 60463	20.00
01/10/18	18005141	MEGHAN RONIN	MEGHAN RONIN 1230 E MONROE ST MORTON IL 61550	25.00
01/10/18	18005142	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.95
01/10/18	18005142	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	262.02
01/10/18	18005142	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	123.20
01/10/18	18005142	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	137.31
01/10/18	18005143	PETER R. MARTIN	PETER R MARTIN 538 PENNSYLVANIA MORTON IL 61550	34.50
01/10/18	18005143	PETER R. MARTIN	PETER R MARTIN 538 PENNSYLVANIA MORTON IL 61550	238.33
01/10/18	18005144	RENAISSANCE LEARNING INC.	RENAISSANCE LEARNING INC. P O BOX 8036 2911 PEACH STREET WISCONSIN RAPIDS WI 54495-8036	4.40
01/10/18	18005145	SANDRA CROSS	SANDRA S CROSS 9517 N OAKFOREST COURT PEORIA IL 61615	14.50
01/10/18	18005145	SANDRA CROSS	SANDRA S CROSS 9517 N OAKFOREST COURT PEORIA IL 61615	43.19
01/10/18	18005146	THE CENTER	THE CENTER 2626 S. CLEARBROOK DR. ARLINGTON HEIGHTS IL 60005	340.00
01/10/18	18005147	TIMOTHY BEUTEL	TIMOTHY J BEUTEL 12659 LOCUST RD TREMONT IL 61568	60.00
01/10/18	18005147	TIMOTHY BEUTEL	TIMOTHY J BEUTEL 12659 LOCUST RD TREMONT IL 61568	19.28
01/10/18	18005148	WATER STREET SOLUTIONS	WATER STREET SOLUTIONS 601 SW WATER ST PEORIA IL 61602	100.00
01/11/18	18005149	ARIANE TAFT	ARIANE TAFT 2008 S. 2ND AVE MORTON IL 61550	19.97
01/11/18	18005150	BLESSED SACRAMENT SCHOOL	BLESSED SACRAMENT SCHOOL 225 EAST GREENWOOD ST MORTON IL 61550	1,020.75
01/11/18	18005151	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC 2130 N. KNOXVILLE PEORIA IL 61603	143.79

01/11/18	18005152	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	179.00
01/11/18	18005152	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	8.32
01/11/18	18005152	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	78.50
01/11/18	18005153	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	87.20
01/11/18	18005153	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	20.18
01/11/18	18005154	KATIE ZWOLINSKI	KATHARINE ZWOLINSKI 18 CYGNET CROSSING BLOOMINGTON IL 61704	108.98
01/11/18	18005155	LAURA STEINER	LAURA STEINER 260 LEADLEY AVE EAST PEORIA IL 61611	87.63
01/11/18	18005156	LAUREN PRATT	LAUREN PRATT 705 E. South Mahomet Rd. MAHOMET IL 61853	0.54
01/11/18	18005157	MEGAN BAKER	MEGAN BAKER 1062 DUCK HORN DR. NORMAL IL 61761	75.27
01/11/18	18005158	MELISSA KERBER-LONG	MELISSA KERBER-LONG 3425 ENCLAVE WAY NORMAL IL 61761	27.29
01/11/18	18005159	MOLLY SUELLENTROP	MOLLY SUELLENTROP 909 CHELSEA PL. WASHINGTON IL 61571	119.09
01/11/18	18005160	PERCEPTUM SOLUTIONS, LLC	PERCEPTUM SOLUTIONS, LLC 514 HARDING ST LOWER BURRELL PA 15068	12.00
01/11/18	18005161	RHONDA HOWARD	RHONDA L HOWARD 1600 S LEE AVENUE MORTON IL 61550	0.54
01/11/18	18005162	SANDRA CROSS	SANDRA S CROSS 9517 N OAKFOREST COURT PEORIA IL 61615	145.77
01/11/18	18005162	SANDRA CROSS	SANDRA S CROSS 9517 N OAKFOREST COURT PEORIA IL 61615	335.00
01/11/18	18005162	SANDRA CROSS	SANDRA S CROSS 9517 N OAKFOREST COURT PEORIA IL 61615	4.28
01/11/18	18005162	SANDRA CROSS	SANDRA S CROSS 9517 N OAKFOREST COURT PEORIA IL 61615	0.54
01/11/18	18005162	SANDRA CROSS	SANDRA S CROSS 9517 N OAKFOREST COURT PEORIA IL 61615	55.91
01/11/18	18005162	SANDRA CROSS	SANDRA S CROSS 9517 N OAKFOREST COURT PEORIA IL 61615	134.85
01/11/18	18005163	SARAH TRYGAR	SARAH TRYGAR 103 NICHOLAS DR GROVELAND IL 61535	97.37
01/11/18	18005164	SPECIALIZED EDUCATION OF ILLINOIS INC	SPECIALIZED EDUCATION OF ILLINOIS INC 2 AQUARIUM DR, SUITE 100 CAMDEN NJ 08103	181.43
01/12/18	18005165	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	42.70
01/12/18	18005165	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	5.00
01/12/18	18005166	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	6.45
01/12/18	18005166	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	
01/12/18	18005166	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.95
01/12/18	18005167	FIVE STAR WATER	FIVE STAR WATER 106 HARVEY COURT EAST PEORIA IL 61611	24.92

01/12/18	18005168	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	1.30
01/12/18	18005168	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.95
01/12/18	18005168	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	31.07
01/12/18	18005168	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	190.36
01/16/18	18005169	COLLEGE BOARD MIDWESTERN REGIONAL FORUM	COLLEGE BOARD MIDWESTERN REGIONAL FORUM 411 LAFAYETTE ST SUITE 201 NEW YORK NY 10003	190.00
01/16/18	18005170	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	890.43
01/16/18	18005171	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	30.00
01/16/18	18005172	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	14.99
01/16/18	18005173	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	629.00
01/16/18	18005174	HEATHER BERGER	HEATHER A BERGER 708 MAPLE DRIVE TREMONT IL 61568	236.09
01/16/18	18005175	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	46.00
01/16/18	18005176	BLOOMINGTON JUNIOR H.S.	BLOOMINGTON JUNIOR H.S. 901 N. COLTON AVENUE BLOOMINGTON IL 61701	100.00
01/16/18	18005177	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	25.00
01/16/18	18005178	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	79.90
01/16/18	18005178	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	118.00
01/16/18	18005178	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.98
01/16/18	18005178	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	298.00
01/16/18	18005178	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	4.90
01/16/18	18005178	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	10.68
01/16/18	18005178	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	298.00
01/16/18	18005178	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	298.00
01/16/18	18005179	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	187.50
01/16/18	18005180	JENNIFER RABE	JENNIFER RABE 901 E EMERSON MORTON IL 61550	16.73
01/16/18	18005181	TIMOTHY BEUTEL	TIMOTHY J BEUTEL 12659 LOCUST RD TREMONT IL 61568	57.08
01/16/18	18005182	FAITH WATERFIELD	FAITH M WATERFIELD 506 N OKLAHOMA MORTON IL 61550	9.69
01/16/18	18005183	MODERN METHODS LLC	MODERN METHODS LLC 2613 N KNOXVILLE PEORIA IL 61604	5.89
01/16/18	18005183	MODERN METHODS LLC	MODERN METHODS LLC 2613 N KNOXVILLE PEORIA IL 61604	14.00

01/16/18	18005184	SMEKENS EDUCATION SOLUTIONS	SMEKENS EDUCATION SOLUTIONS P.O. BOX 332 WARREN IN 46792	245.00
01/16/18	18005185	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	229.18
01/16/18	18005186	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	22.74
01/16/18	18005187	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	9.89
01/16/18	18005187	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	32.90
01/16/18	18005187	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.18
01/16/18	18005187	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	18.50
01/16/18	18005188	GRACE NESSLER	GRACE NESSLER 12 COUNTRY LN EAST PEORIA IL 61611	20.94
01/16/18	18005188	GRACE NESSLER	GRACE NESSLER 12 COUNTRY LN EAST PEORIA IL 61611	19.98
01/16/18	18005188	GRACE NESSLER	GRACE NESSLER 12 COUNTRY LN EAST PEORIA IL 61611	178.59
01/16/18	18005189	KATHERINE WYMAN	KATHERINE Y WYMAN 4301 BROADWAY RD PEKIN IL 61554	7.84
01/16/18	18005189	KATHERINE WYMAN	KATHERINE Y WYMAN 4301 BROADWAY RD PEKIN IL 61554	46.56
01/16/18	18005190	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	133.97
01/16/18	18005190	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	171.52
01/16/18	18005190	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	0.00
01/16/18	18005191	SANDRA CROSS	SANDRA S CROSS 9517 N OAKFOREST COURT PEORIA IL 61615	49.99
01/16/18	18005191	SANDRA CROSS	SANDRA S CROSS 9517 N OAKFOREST COURT PEORIA IL 61615	49.02
01/16/18	18005191	SANDRA CROSS	SANDRA S CROSS 9517 N OAKFOREST COURT PEORIA IL 61615	36.15
01/16/18	18005191	SANDRA CROSS	SANDRA S CROSS 9517 N OAKFOREST COURT PEORIA IL 61615	49.98
01/17/18	18005192	SMEKENS EDUCATION SOLUTIONS	SMEKENS EDUCATION SOLUTIONS P.O. BOX 332 WARREN IN 46792	225.00
01/17/18	18005193	THE CENTER	THE CENTER 2626 S. CLEARBROOK DR. ARLINGTON HEIGHTS IL 60005	475.00
01/17/18	18005194	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	80.86
01/17/18	18005194	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	25.99
01/17/18	18005195	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	11.99
01/17/18	18005196	EAGLE MACHINERY & REPAIR	EAGLE MACHINERY & REPAIR 7193 ARTHUR ST W COPPERSVILLE MI 49404	2.00
01/17/18	18005196	EAGLE MACHINERY & REPAIR	EAGLE MACHINERY & REPAIR 7193 ARTHUR ST W COPPERSVILLE MI 49404	19.00
01/17/18	18005197	ILLINOIS CENTRAL COLLEGE	ILLINOIS CENTRAL COLLEGE ONE COLLEGE DRIVE EAST PEORIA IL 61635	169.75

01/17/18	18005198	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	49.00
01/17/18	18005198	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	59.00
01/17/18	18005198	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	35.95
01/17/18	18005198	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	-13.44
01/17/18	18005198	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	59.95
01/17/18	18005199	NATIONAL ASSOCIATION FOR MUSIC EDUCATION	NATIONAL ASSOCIATION FOR MUSIC EDUCATION 1806 ROBERT FULTON DRIVE RESTON VA 20191	119.00
01/17/18	18005200	SCOTT JONES	SCOTT JONES 1042 SUMMERSSET ST. MORTON IL 61550	559.08
01/17/18	18005201	AMERICAN EXPRESS	AMERICAN EXPRESS CPS REMITTANCE PROCESSING 1801 NW 66TH AVE SUITE 103C PLANTATION FL 33313-4571	298.50
01/17/18	18005202	BRITTANY DU PONT	BRITTANY DU PONT 1022 N. 5TH ST. CHILLICOTHE IL 61523	151.94
01/17/18	18005203	CARYN ANNE GOSS	CARYN GOSS 4 OLYMPIA FIELDS DRIVE PEKIN IL 61554	172.27
01/17/18	18005204	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.61
01/17/18	18005205	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.61
01/17/18	18005206	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	95.00
01/17/18	18005207	DANIEL GASHAW	DANIEL GASHAW 520 E MADISON MORTON IL 61550	173.77
01/17/18	18005208	KATRINA FITZPATRICK	KATRINA S FITZPATRICK 231 POCONO AVE MORTON IL 61550	499.80
01/17/18	18005209	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	0.65
01/17/18	18005210	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	172.27
01/17/18	18005211	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	90.00
01/17/18	18005211	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	40.79
01/17/18	18005211	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	29.16
01/18/18	18005212	BARBARIAN APPAREL LLC	BARBARIAN APPAREL LLC 2425 KENILWORTH AVE NORWOOD OH 45212	572.50
01/18/18	18005213	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	13.95
01/18/18	18005213	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	12.95
01/18/18	18005214	M-F ATHLETIC COMPANY	M-F ATHLETIC COMPANY P.O. BOX 8090 CRANSTON RI 29200090	29.00
01/18/18	18005214	M-F ATHLETIC COMPANY	M-F ATHLETIC COMPANY P.O. BOX 8090 CRANSTON RI 29200090	23.00
01/18/18	18005214	M-F ATHLETIC COMPANY	M-F ATHLETIC COMPANY P.O. BOX 8090 CRANSTON RI 29200090	30.00

01/18/18	18005214	M-F ATHLETIC COMPANY	M-F ATHLETIC COMPANY P.O. BOX 8090 CRANSTON RI 29200090	0.10
01/18/18	18005215	POWER SYSTEMS	POWER SYSTEMS P.O. BOX 51030 KNOXVILLE TN 37950	69.39
01/18/18	18005215	POWER SYSTEMS	POWER SYSTEMS P.O. BOX 51030 KNOXVILLE TN 37950	59.39
01/18/18	18005215	POWER SYSTEMS	POWER SYSTEMS P.O. BOX 51030 KNOXVILLE TN 37950	55.99
01/18/18	18005216	WEATHERWRITER USA	WEATHERWRITER USA 204 INDUSTRY PKWY STE A NICHOLASVILLE KY 40356	59.98
01/18/18	18005216	WEATHERWRITER USA	WEATHERWRITER USA 204 INDUSTRY PKWY STE A NICHOLASVILLE KY 40356	36.98
01/18/18	18005217	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	11.91
01/18/18	18005218	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	21.66
01/18/18	18005219	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	38.80
01/18/18	18005220	JULIE ALBERS	JULIA ALBERS 2208 S SECOND AVENUE MORTON IL 61550	32.00
01/18/18	18005220	JULIE ALBERS	JULIA ALBERS 2208 S SECOND AVENUE MORTON IL 61550	39.11
01/18/18	18005221	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	302.61
01/18/18	18005221	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	263.31
01/18/18	18005221	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	98.57
01/18/18	18005221	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.95
01/18/18	18005222	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	15.00
01/18/18	18005222	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	8.00
01/19/18	18005223	ADVOCATE HEALTH & HOSPITALS	ADVOCATE HEALTH & HOSPITALS CORP. 101 SOUTH MAJOR STREET EUREKA IL 61530	2,443.20
01/19/18	18005224	ANDREW PFEIFER DESIGNS	ANDREW PFEIFER DESIGNS 1242 GAYLORD STREET APT PH DENVER CO 80206	600.00
01/19/18	18005225	CENTRAL ILLINOIS SPEECH LANGUAGE	CENTRAL ILLINOIS SPEECH LANGUAGE & HEARING ASSOCIATION CO PEGGY MODGLIN NORMAL WEST HIGH SCHOOL 501 N PARKSIDE ROAD NORMAL IL 61761	500.00
01/19/18	18005226	CHADDOCK	CHADDOCK ATTN: FINANCE 205 SOUTH 24 STREET QUINCY IL 62301	391.43
01/19/18	18005226	CHADDOCK	CHADDOCK ATTN: FINANCE 205 SOUTH 24 STREET QUINCY IL 62301	187.53
01/19/18	18005227	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	63.00
01/19/18	18005227	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	59.00
01/19/18	18005227	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	259.00
01/19/18	18005227	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	485.00

01/19/18	18005227	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	6.78
01/19/18	18005227	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	41.16
01/19/18	18005228	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	270.00
01/19/18	18005229	COMMUNITY CONSOLIDATED SCHOOL DIST. 65	COMMUNITY CONSOLIDATED SCHOOL DIST. 65 1500 MCDANIEL AVE EVANSTON IL 60201-3976	295.29
01/19/18	18005229	COMMUNITY CONSOLIDATED SCHOOL DIST. 65	COMMUNITY CONSOLIDATED SCHOOL DIST. 65 1500 MCDANIEL AVE EVANSTON IL 60201-3976	295.29
01/19/18	18005229	COMMUNITY CONSOLIDATED SCHOOL DIST. 65	COMMUNITY CONSOLIDATED SCHOOL DIST. 65 1500 MCDANIEL AVE EVANSTON IL 60201-3976	295.29
01/19/18	18005229	COMMUNITY CONSOLIDATED SCHOOL DIST. 65	COMMUNITY CONSOLIDATED SCHOOL DIST. 65 1500 MCDANIEL AVE EVANSTON IL 60201-3976	295.29
01/19/18	18005230	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	26.40
01/19/18	18005231	LESLEY ALBRIGHT	LESLEY ALBRIGHT 18664 SPRINGFIELD RD GROVELAND IL 61535	0.54
01/19/18	18005231	LESLEY ALBRIGHT	LESLEY ALBRIGHT 18664 SPRINGFIELD RD GROVELAND IL 61535	0.54
01/19/18	18005232	SOCIAL THINKING	SOCIAL THINKING 404 SARATOGA AVE #200 SANTA CLARA CA 95050	104.99
01/19/18	18005233	THE BABY FOLD	THE BABY FOLD 108 E WILLOW ST NORMAL IL 61761	265.76
01/19/18	18005233	THE BABY FOLD	THE BABY FOLD 108 E WILLOW ST NORMAL IL 61761	265.76
01/19/18	18005233	THE BABY FOLD	THE BABY FOLD 108 E WILLOW ST NORMAL IL 61761	317.42
01/19/18	18005234	WOODFORD COUNTY SPECIAL EDUCATION ASSOCI	WOODFORD COUNTY SPECIAL EDUCATION ASSOCI 201 S. ENGELWOOD DRIVE METAMORA IL 61548	12,938.57
01/19/18	18005235	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	10.00
01/19/18	18005235	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	99.00
01/19/18	18005236	CANDICE HARVEY	CANDICE HARVEY 204 ROWE DRIVE BLOOMINGTON IL 61701	175.92
01/19/18	18005237	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	21.90
01/19/18	18005237	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	21.90
01/19/18	18005237	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	21.90
01/19/18	18005237	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	69.00
01/19/18	18005238	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	105.67
01/19/18	18005238	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	30.00
01/19/18	18005238	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	3.37
01/19/18	18005238	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	15.64
01/19/18	18005238	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	118.15

01/19/18	18005238	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.95
01/19/18	18005239	PITNEY BOWES	PITNEY BOWES PURCHASE POWER P.O. BOX 371896 PITTSBURGH PA 15250-7896	45.00
01/22/18	18005240	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	34.99
01/22/18	18005240	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	4.99
01/22/18	18005241	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	975.00
01/22/18	18005241	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	875.00
01/22/18	18005242	MARY HOLMGREN	MARY E HOLMGREN 506 NEWCASTLE MACKINAW IL 61755	3.99
01/22/18	18005242	MARY HOLMGREN	MARY E HOLMGREN 506 NEWCASTLE MACKINAW IL 61755	3.96
01/22/18	18005242	MARY HOLMGREN	MARY E HOLMGREN 506 NEWCASTLE MACKINAW IL 61755	8.83
01/22/18	18005242	MARY HOLMGREN	MARY E HOLMGREN 506 NEWCASTLE MACKINAW IL 61755	12.48
01/22/18	18005243	REDWOOD TOXICOLOGY LAB	REDWOOD TOXICOLOGY LABORATORY, INC. LABORATORY SERVICES ACCOUNT RECEIVABLE P.O. BOX 5680 SANTA ROSA CA 95402-5680	210.00
01/22/18	18005244	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	46.75
01/23/18	18005245	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	25.00
01/23/18	18005245	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	45.00
01/23/18	18005245	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	45.00
01/23/18	18005245	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	45.00
01/23/18	18005245	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	45.00
01/23/18	18005245	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	45.00
01/23/18	18005245	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	45.00
01/23/18	18005245	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	45.00
01/23/18	18005245	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	45.00
01/23/18	18005245	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	45.00
01/23/18	18005246	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	44.00
01/23/18	18005246	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	44.00
01/23/18	18005246	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	60.00
01/23/18	18005246	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	46.50
01/23/18	18005246	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	6.50
01/23/18	18005246	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	50.00

01/23/18	18005247	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	6.95
01/23/18	18005247	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.99
01/23/18	18005248	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
01/23/18	18005248	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
01/23/18	18005248	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	6.95
01/23/18	18005248	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	6.95
01/23/18	18005248	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
01/23/18	18005248	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
01/23/18	18005248	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
01/23/18	18005249	SWEETWATER	SWEETWATER 5501 US HIGHWAY 30W FORT WAYNE IN 46818	3.79
01/23/18	18005250	ADOBE SYSTEMS	ADOBE SYSTEMS 345 PARK AVENUE SAN JOSE CA 95110-2704	239.88
01/23/18	18005251	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	100.00
01/23/18	18005252	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	9.86
01/23/18	18005252	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	9.81
01/23/18	18005252	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	9.19
01/23/18	18005252	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.38
01/23/18	18005253	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	210.00
01/23/18	18005254	EBSCO SUBSCRIPTION SERVICE	EBSCO SUBSCRIPTION SERVICE 1140 SILVER LAKE ROAD CARY IL 60013	3,051.57
01/23/18	18005255	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	21.83
01/23/18	18005256	JANET ZEHR	JANET E ZEHR 1307 KINGSBURY RD. WASHINGTON IL 61571	93.87
01/23/18	18005257	KELVIN LP	KELVIN LP 280 ADAMS BOULEVARD FARMINGDALE NY 11735	21.95
01/23/18	18005257	KELVIN LP	KELVIN LP 280 ADAMS BOULEVARD FARMINGDALE NY 11735	3.95
01/23/18	18005257	KELVIN LP	KELVIN LP 280 ADAMS BOULEVARD FARMINGDALE NY 11735	3.95
01/23/18	18005257	KELVIN LP	KELVIN LP 280 ADAMS BOULEVARD FARMINGDALE NY 11735	4.45
01/23/18	18005257	KELVIN LP	KELVIN LP 280 ADAMS BOULEVARD FARMINGDALE NY 11735	8.95
01/23/18	18005257	KELVIN LP	KELVIN LP 280 ADAMS BOULEVARD FARMINGDALE NY 11735	1.95
01/23/18	18005258	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	2.25

01/23/18	18005258	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	3.95
01/23/18	18005258	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	2.15
01/23/18	18005258	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	1.95
01/23/18	18005258	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	2.25
01/23/18	18005258	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	2.25
01/23/18	18005258	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	2.25
01/23/18	18005258	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	2.35
01/23/18	18005259	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	950.00
01/23/18	18005259	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	1,885.00
01/23/18	18005260	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	15.00
01/23/18	18005260	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	477.97
01/23/18	18005261	PITNEY BOWES PURCHASE POWER	PITNEY BOWES PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250-7874	1,000.00
01/23/18	18005262	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS IN 46240	74.00
01/23/18	18005262	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS IN 46240	5.75
01/23/18	18005262	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS IN 46240	5.75
01/23/18	18005262	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS IN 46240	5.75
01/23/18	18005262	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS IN 46240	5.75
01/23/18	18005262	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS IN 46240	8.50
01/23/18	18005262	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS IN 46240	32.00
01/23/18	18005262	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS IN 46240	4.75
01/23/18	18005262	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS IN 46240	3.25
01/23/18	18005263	VILLAGE OF MORTON	VILLAGE OF MORTON 120 N. MAIN STREET P.O. BOX 28 MORTON IL 61550	1,596.16
01/24/18	18005264	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	31.90
01/24/18	18005264	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	144.00
01/24/18	18005264	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	208.00
01/24/18	18005264	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	208.00
01/25/18	18005265	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	27.00

01/25/18	18005265	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	10.00
01/25/18	18005265	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	43.62
01/25/18	18005266	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.99
01/25/18	18005266	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	35.99
01/25/18	18005266	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	304.95
01/25/18	18005266	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	15.25
01/25/18	18005266	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	32.00
01/25/18	18005266	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	34.00
01/25/18	18005266	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	126.13
01/25/18	18005267	LAUREN PRATT	LAUREN PRATT 705 E. South Mahomet Rd. MAHOMET IL 61853	0.55
01/25/18	18005268	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	23.70
01/25/18	18005269	ROTARY CLUB OF MORTON	ROTARY CLUB OF MORTON P.O. BOX 996 MORTON IL 61550	181.00
01/25/18	18005270	SHERRY ROBINSON	SHERRY P ROBINSON 200 S MONTANA MORTON IL 61550	9.54
01/25/18	18005271	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO 300 CEDAR STREET PEKIN IL 61554-2576	4,440.00
01/25/18	18005271	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO 300 CEDAR STREET PEKIN IL 61554-2576	8,247.00
01/25/18	18005271	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO 300 CEDAR STREET PEKIN IL 61554-2576	11,376.82
01/25/18	18005271	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO 300 CEDAR STREET PEKIN IL 61554-2576	20,294.56
01/25/18	18005272	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	10.00
01/25/18	18005272	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	79.00
01/25/18	18005273	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	53.99
01/25/18	18005273	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	15.99
01/25/18	18005273	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	41.11
01/25/18	18005273	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	8.35
01/25/18	18005273	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	5.99

01/25/18	18005274	HEATHER BERGER	HEATHER A BERGER 708 MAPLE DRIVE TREMONT IL 61568	22.26
01/25/18	18005274	HEATHER BERGER	HEATHER A BERGER 708 MAPLE DRIVE TREMONT IL 61568	95.00
01/25/18	18005275	LORI L. PRICHARD	LORI PRICHARD 116 CHEROKEE DR. GROVELAND IL 61535	38.02
01/25/18	18005276	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	37.95
01/25/18	18005277	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	225.04
01/25/18	18005278	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
01/25/18	18005278	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
01/25/18	18005278	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	31.90
01/25/18	18005278	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
01/25/18	18005278	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
01/25/18	18005278	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
01/25/18	18005279	MICHELLE D. DEBOER	MICHELLE DEBOER 400 E TAZEWELL TREMONT IL 61568	13.43
01/25/18	18005280	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	178.31
01/25/18	18005280	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	127.78
01/25/18	18005280	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	15.80
01/25/18	18005280	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.95
01/25/18	18005281	SHANE ROCKE	SHANE J ROCKE 409 E. LEO EUREKA IL 61530	95.00
01/25/18	18005281	SHANE ROCKE	SHANE J ROCKE 409 E. LEO EUREKA IL 61530	119.00
01/29/18	18005282	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	36.87
01/29/18	18005283	LORA K. KOBER	LORA K KOBER 22129 NORTHFIELD DRIVE MORTON IL 61550	58.50
01/29/18	18005284	A PERFECT PROMOTION INC.	A PERFECT PROMOTION INC. 2135 S. MAIN STREET P.O. BOX 5148 MORTON IL 61550	115.00
01/29/18	18005284	A PERFECT PROMOTION INC.	A PERFECT PROMOTION INC. 2135 S. MAIN STREET P.O. BOX 5148 MORTON IL 61550	125.00
01/29/18	18005284	A PERFECT PROMOTION INC.	A PERFECT PROMOTION INC. 2135 S. MAIN STREET P.O. BOX 5148 MORTON IL 61550	17.14
01/29/18	18005285	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	47.50
01/29/18	18005286	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	11.67
01/29/18	18005287	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	6.98
01/29/18	18005288	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	49.90

01/29/18	18005289	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	313.13
01/29/18	18005290	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	43.96
01/29/18	18005291	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	53.03
01/29/18	18005292	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	53.03
01/29/18	18005293	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	113.51
01/29/18	18005293	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.95
01/29/18	18005293	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	86.85
01/29/18	18005293	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	135.37
01/29/18	18005294	VALERIE HOEHN	VALERIE HOEHN PO BOX 115 SOUTH PEKIN IL 61564	24.40
01/29/18	18005295	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	50.72
01/29/18	18005296	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	23.56
01/29/18	18005296	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	17.99
01/29/18	18005297	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	0.53
01/29/18	18005297	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.95
01/29/18	18005297	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	26.80
01/29/18	18005297	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	113.28
01/30/18	18005298	AMERICAN EXPRESS	AMERICAN EXPRESS CPS REMITTANCE PROCESSING 1801 NW 66TH AVE SUITE 103C PLANTATION FL 33313-4571	9.99
01/30/18	18005299	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	22.00
01/30/18	18005299	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	
01/30/18	18005300	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	23.88
01/30/18	18005300	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	11.99
01/30/18	18005301	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	30.31
01/30/18	18005302	IAHPERD	IAHPERD P.O. BOX 865 ALTON IL 62002	90.00
01/30/18	18005303	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	64.65
01/30/18	18005303	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	89.88
01/30/18	18005303	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	0.03
01/30/18	18005303	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.95

01/30/18	18005304	ROTARY CLUB OF MORTON	ROTARY CLUB OF MORTON P.O. BOX 996 MORTON IL 61550	181.00
01/30/18	18005305	SCHOOL DATEBOOKS INC.	SCHOOL DATEBOOKS INC. 2880 U.S. HWY 231 S SUITE 200 LAFAYETTE IN 47909-2874	55.90
01/31/18	18005306	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	46.33
01/31/18	18005306	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	59.83
01/31/18	18005306	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	86.95
01/31/18	18005306	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	33.13
01/31/18	18005307	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	84.50
01/31/18	18005307	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	103.34
01/31/18	18005307	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	111.79
01/31/18	18005307	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	15.12
01/31/18	18005307	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	43.73
01/31/18	18005308	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	108.00
01/31/18	18005309	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.99
01/31/18	18005309	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	69.50
01/31/18	18005310	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	210.00
01/31/18	18005311	MIDWEST TECH. PROD. & SERVICES	MIDWEST TECH. PROD. & SERVICES P O BOX 3717 SIOUX CITY IA 51102	11.74
01/31/18	18005311	MIDWEST TECH. PROD. & SERVICES	MIDWEST TECH. PROD. & SERVICES P O BOX 3717 SIOUX CITY IA 51102	14.76
01/31/18	18005311	MIDWEST TECH. PROD. & SERVICES	MIDWEST TECH. PROD. & SERVICES P O BOX 3717 SIOUX CITY IA 51102	6.96
01/31/18	18005311	MIDWEST TECH. PROD. & SERVICES	MIDWEST TECH. PROD. & SERVICES P O BOX 3717 SIOUX CITY IA 51102	92.40
01/31/18	18005311	MIDWEST TECH. PROD. & SERVICES	MIDWEST TECH. PROD. & SERVICES P O BOX 3717 SIOUX CITY IA 51102	22.00
01/31/18	18005312	PAXTON/PATTERSON	PAXTON/PATTERSON 4141 W 126TH STREET ALSIP IL 60803	91.25
01/31/18	18005312	PAXTON/PATTERSON	PAXTON/PATTERSON 4141 W 126TH STREET ALSIP IL 60803	38.75
01/31/18	18005312	PAXTON/PATTERSON	PAXTON/PATTERSON 4141 W 126TH STREET ALSIP IL 60803	52.50
01/31/18	18005312	PAXTON/PATTERSON	PAXTON/PATTERSON 4141 W 126TH STREET ALSIP IL 60803	18.00
01/31/18	18005313	PEORIA PUBLIC SCHOOLS	PEORIA PUBLIC SCHOOLS 3202 N. WISCONSIN AVENUE PEORIA IL 61603	299.24
01/31/18	18005314	PITNEY BOWES PURCHASE POWER	PITNEY BOWES PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250-7874	1,008.50
01/31/18	18005315	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	243.30

01/31/18	18005316	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	52.51
01/31/18	18005317	KRISTIN HENRICHS	KRISTIN HENRICHS 1407 E GLEN AVE APT 4 PEORIA HEIGHTS IL 61616	69.51
01/31/18	18005318	LEE HOFFMAN	LEE R HOFFMAN 42 CHERRY LANE MORTON IL 61550	30.40
01/31/18	18005319	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	11.91
01/31/18	18005319	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	43.32
01/31/18	18005320	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	10.92
01/31/18	18005321	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	11.68
01/31/18	18005322	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	
01/31/18	18005322	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	64.95
01/31/18	18005322	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	23.59
01/31/18	18005322	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	20.95
01/31/18	18005322	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	15.95
01/31/18	18005323	SMEKENS EDUCATION SOLUTIONS	SMEKENS EDUCATION SOLUTIONS P.O. BOX 332 WARREN IN 46792	210.00
01/31/18	18005324	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	45.99
01/31/18	18005324	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	21.99
01/31/18	18005324	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	49.99
01/31/18	18005324	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	47.59
01/31/18	18005324	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	9.99
01/31/18	18005324	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	70.99
01/31/18	18005324	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	60.99
02/01/18	18005325	AMERICAN EXPRESS	AMERICAN EXPRESS CPS REMITTANCE PROCESSING 1801 NW 66TH AVE SUITE 103C PLANTATION FL 33313-4571	2.99
02/01/18	18005326	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	89.79
02/01/18	18005327	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.99
02/01/18	18005328	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.99
02/01/18	18005329	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	9.96
02/01/18	18005329	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	19.90
02/01/18	18005329	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	43.00

02/01/18	18005330	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	2,559.33
02/01/18	18005331	APAMA & MILLIES	APAMA & MILLIES 1600 S LEE AVE MORTON IL 61550	120.00
02/01/18	18005332	CENTER FOR YOUTH & FAMILY SOLUTIONS	CENTER FOR YOUTH & FAMILY SOLUTIONS 2610 W RICHWOODS BLVD PEORIA IL 61604	795.00
02/01/18	18005333	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.49
02/01/18	18005333	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	163.05
02/01/18	18005333	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	110.00
02/01/18	18005333	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	184.80
02/01/18	18005334	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	67.73
02/01/18	18005334	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	13.80
02/01/18	18005335	NANETTE M. CRAWFORD	NANETTE CRAWFORD 111 THOMAS CT. WASHINGTON IL 61571	10.50
02/01/18	18005335	NANETTE M. CRAWFORD	NANETTE CRAWFORD 111 THOMAS CT. WASHINGTON IL 61571	0.55
02/01/18	18005336	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	1,141.89
02/01/18	18005337	WESTERN PSYCHOLOGICAL SERVICES	WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVENUE TORRANCE CA 90503-5124	72.00
02/01/18	18005337	WESTERN PSYCHOLOGICAL SERVICES	WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVENUE TORRANCE CA 90503-5124	72.00
02/01/18	18005337	WESTERN PSYCHOLOGICAL SERVICES	WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVENUE TORRANCE CA 90503-5124	18.00
02/01/18	18005338	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	175.00
02/01/18	18005338	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	175.00
02/01/18	18005338	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	425.00
02/01/18	18005338	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	425.00
02/01/18	18005338	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	65.63
02/05/18	18005339	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	159.36
02/05/18	18005340	JACLYN HERR	JACLYN A HERR 2672 SE WINDERMERE DR. TREMONT IL 61568	53.03
02/05/18	18005341	JOURNAL STAR	JOURNAL STAR 1 NEWS PLAZA PEORIA IL 61643	82.75
02/05/18	18005342	BRAIN POP LLC	BRAIN POP LLC 71 WEST 23RD STREET, 17TH FLOOR NEW YORK NY 10010	1,126.12
02/05/18	18005342	BRAIN POP LLC	BRAIN POP LLC 71 WEST 23RD STREET, 17TH FLOOR NEW YORK NY 10010	1,126.13
02/05/18	18005342	BRAIN POP LLC	BRAIN POP LLC 71 WEST 23RD STREET, 17TH FLOOR NEW YORK NY 10010	1,126.12

02/05/18	18005342	BRAIN POP LLC	BRAIN POP LLC 71 WEST 23RD STREET, 17TH FLOOR NEW YORK NY 10010	1,126.13
02/05/18	18005342	BRAIN POP LLC	BRAIN POP LLC 71 WEST 23RD STREET, 17TH FLOOR NEW YORK NY 10010	1,126.12
02/05/18	18005343	VISIPLEX, INC.	VISIPLEX, INC. 1287 BARCLAY BOULEVARD BUFFALO GROVE IL 60089	111.00
02/05/18	18005343	VISIPLEX, INC.	VISIPLEX, INC. 1287 BARCLAY BOULEVARD BUFFALO GROVE IL 60089	0.00
02/06/18	18005344	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	249.00
02/06/18	18005344	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	19.50
02/07/18	18005345	BLESSED SACRAMENT SCHOOL	BLESSED SACRAMENT SCHOOL 225 EAST GREENWOOD ST MORTON IL 61550	917.14
02/07/18	18005346	CHADDOCK	CHADDOCK ATTN: FINANCE 205 SOUTH 24 STREET QUINCY IL 62301	391.43
02/07/18	18005346	CHADDOCK	CHADDOCK ATTN: FINANCE 205 SOUTH 24 STREET QUINCY IL 62301	187.53
02/07/18	18005347	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	22.02
02/07/18	18005348	COMMUNITY CONSOLIDATED SCHOOL DIST. 65	COMMUNITY CONSOLIDATED SCHOOL DIST. 65 1500 MCDANIEL AVE EVANSTON IL 60201-3976	295.29
02/07/18	18005349	SARAH TRYGAR	SARAH TRYGAR 103 NICHOLAS DR GROVELAND IL 61535	0.55
02/07/18	18005350	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	89.00
02/07/18	18005351	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	489.00
02/07/18	18005351	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	20.00
02/07/18	18005352	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	79.00
02/07/18	18005352	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	10.00
02/07/18	18005353	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	359.88
02/07/18	18005354	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	6.98
02/07/18	18005355	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	100.00
02/07/18	18005356	DAVID GETZ	DAVID GETZ 409 E. POLK MORTON IL 61550	20.00
02/07/18	18005357	ILLINOIS STATE UNIVERSITY SCHOOL OF MUSI	ILLINOIS STATE UNIVERSITY SCHOOL OF MUSI CAMPUS BOX 5660 NORMAL IL 61790-5660	250.00
02/07/18	18005358	INKJETMALL	INKJETMALL 17 POWDER SPRING ROAD EAST TOPSHAM VT 05076	447.87
02/07/18	18005358	INKJETMALL	INKJETMALL 17 POWDER SPRING ROAD EAST TOPSHAM VT 05076	31.09
02/07/18	18005359	IT SUPPLIES	IT SUPPLIES 5100 NEWPORT DRIVE SUITE 6 ROLLING MEADOWS IL 60008	39.00
02/07/18	18005359	IT SUPPLIES	IT SUPPLIES 5100 NEWPORT DRIVE SUITE 6 ROLLING MEADOWS IL 60008	10.00
02/07/18	18005360	MIDLAND PAPER COMPANY	MIDLAND PAPER COMPANY 1140 PAYSHERE CIRCLE CHICAGO IL 60674	84.00

02/07/18	18005361	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	60.88
02/08/18	18005362	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	537.88
02/08/18	18005362	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	190.00
02/08/18	18005363	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	99.00
02/08/18	18005364	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	31.90
02/08/18	18005365	ILLINOIS CENTRAL COLLEGE	ILLINOIS CENTRAL COLLEGE ONE COLLEGE DRIVE EAST PEORIA IL 61635	168.88
02/08/18	18005365	ILLINOIS CENTRAL COLLEGE	ILLINOIS CENTRAL COLLEGE ONE COLLEGE DRIVE EAST PEORIA IL 61635	488.34
02/08/18	18005366	MORTON HIGH SCHOOL ACT. FUND	MORTON HIGH SCHOOL ACT. FUND MORTON IL 61550	34.00
02/08/18	18005367	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	170.00
02/08/18	18005367	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	310.00
02/08/18	18005368	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	24.48
02/08/18	18005369	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	208.02
02/08/18	18005369	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	162.00
02/08/18	18005370	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	32.74
02/08/18	18005370	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	249.90
02/08/18	18005372	AMERICAN EXPRESS	AMERICAN EXPRESS CPS REMITTANCE PROCESSING 1801 NW 66TH AVE SUITE 103C PLANTATION FL 33313-4571	9.99
02/08/18	18005373	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	105.05
02/08/18	18005374	SHANE ROCKE	SHANE J ROCKE 409 E. LEO EUREKA IL 61530	30.00
02/08/18	18005374	SHANE ROCKE	SHANE J ROCKE 409 E. LEO EUREKA IL 61530	25.63
02/08/18	18005375	THE LIBRARY STORE INC.	THE LIBRARY STORE INC. 301 E. SOUTH STREET P.O. BOX 964 TREMONT IL 61568	55.95
02/08/18	18005375	THE LIBRARY STORE INC.	THE LIBRARY STORE INC. 301 E. SOUTH STREET P.O. BOX 964 TREMONT IL 61568	7.95
02/08/18	18005375	THE LIBRARY STORE INC.	THE LIBRARY STORE INC. 301 E. SOUTH STREET P.O. BOX 964 TREMONT IL 61568	29.91
02/08/18	18005375	THE LIBRARY STORE INC.	THE LIBRARY STORE INC. 301 E. SOUTH STREET P.O. BOX 964 TREMONT IL 61568	42.30
02/08/18	18005375	THE LIBRARY STORE INC.	THE LIBRARY STORE INC. 301 E. SOUTH STREET P.O. BOX 964 TREMONT IL 61568	48.95
02/08/18	18005375	THE LIBRARY STORE INC.	THE LIBRARY STORE INC. 301 E. SOUTH STREET P.O. BOX 964 TREMONT IL 61568	10.83
02/08/18	18005375	THE LIBRARY STORE INC.	THE LIBRARY STORE INC. 301 E. SOUTH STREET P.O. BOX 964 TREMONT IL 61568	8.95
02/08/18	18005376	B & H PHOTO-VIDEO	B & H PHOTO-VIDEO 420 NINTH AVENUE NEW YORK NY 10001	216.38

02/09/18	18005377	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	19.97
02/09/18	18005378	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	125.00
02/09/18	18005379	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	73.26
02/09/18	18005380	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.99
02/09/18	18005381	HEARTLAND COSTUMES	HEARTLAND COSTUMES 309 CARVER LANE EAST PEORIA IL 61611	800.00
02/09/18	18005382	MORTON JR. HIGH SCH. ACT. FUND	MORTON JR. HIGH SCH. ACT. FUND MORTON IL 61550	400.00
02/09/18	18005382	MORTON JR. HIGH SCH. ACT. FUND	MORTON JR. HIGH SCH. ACT. FUND MORTON IL 61550	190.00
02/09/18	18005383	PALOS SPORTS INC.	PALOS SPORTS INC. 11711 S. AUSTIN AVENUE ALSIP IL 60803	38.97
02/09/18	18005383	PALOS SPORTS INC.	PALOS SPORTS INC. 11711 S. AUSTIN AVENUE ALSIP IL 60803	18.99
02/09/18	18005383	PALOS SPORTS INC.	PALOS SPORTS INC. 11711 S. AUSTIN AVENUE ALSIP IL 60803	15.99
02/09/18	18005383	PALOS SPORTS INC.	PALOS SPORTS INC. 11711 S. AUSTIN AVENUE ALSIP IL 60803	41.97
02/12/18	18005384	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.99
02/12/18	18005385	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	25.18
02/12/18	18005386	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	80.00
02/12/18	18005387	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
02/12/18	18005387	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
02/12/18	18005387	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	49.90
02/12/18	18005387	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
02/12/18	18005387	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
02/12/18	18005388	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	49.90
02/12/18	18005388	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	7.95
02/12/18	18005388	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	31.90
02/12/18	18005389	MODERN METHODS LLC	MODERN METHODS LLC 2613 N KNOXVILLE PEORIA IL 61604	5.89
02/12/18	18005389	MODERN METHODS LLC	MODERN METHODS LLC 2613 N KNOXVILLE PEORIA IL 61604	14.00
02/12/18	18005391	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	71.41
02/12/18	18005392	IXL LEARNING	IXL LEARNING 777 MARINERS ISLAND BOULDVARD SUITE 600 SAN MATEO CA 94404	1,606.00
02/12/18	18005393	SMEKENS EDUCATION SOLUTIONS	SMEKENS EDUCATION SOLUTIONS P.O. BOX 332 WARREN IN 46792	225.00

02/13/18	18005394	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.99
02/13/18	18005394	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	79.99
02/13/18	18005394	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	26.99
02/13/18	18005394	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	47.99
02/13/18	18005394	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	9.00
02/13/18	18005395	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	14.99
02/13/18	18005395	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	9.79
02/13/18	18005395	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	19.95
02/13/18	18005396	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	25.89
02/13/18	18005396	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	69.32
02/13/18	18005396	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	78.72
02/13/18	18005396	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	153.86
02/13/18	18005396	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	164.36
02/13/18	18005396	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	15.23
02/13/18	18005396	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	20.64
02/13/18	18005396	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	31.33
02/13/18	18005396	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	61.78
02/13/18	18005397	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	98.00
02/13/18	18005398	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.89
02/13/18	18005398	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	32.95
02/13/18	18005398	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	22.99
02/13/18	18005398	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	15.99
02/13/18	18005398	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	21.99
02/13/18	18005398	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	15.90
02/13/18	18005398	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	10.69

02/13/18	18005398	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.50
02/13/18	18005398	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	6.79
02/13/18	18005398	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	26.95
02/13/18	18005398	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	11.80
02/13/18	18005399	JAY MAHANNAH	JAY MAHANNAH 7 GREENWOOD DR MACKINAW IL 61755	-4.00
02/13/18	18005399	JAY MAHANNAH	JAY MAHANNAH 7 GREENWOOD DR MACKINAW IL 61755	29.99
02/13/18	18005400	JOSTENS	JOSTENS 1424 WILLOW DRIVE WASHINGTON IL 61571-1213	4.52
02/13/18	18005400	JOSTENS	JOSTENS 1424 WILLOW DRIVE WASHINGTON IL 61571-1213	5.04
02/13/18	18005401	MACKENZIE LOVE	MACKENZIE LOVE 1207 N MCLEAN ST BLOOMINGTON IL 61701	7.98
02/13/18	18005401	MACKENZIE LOVE	MACKENZIE LOVE 1207 N MCLEAN ST BLOOMINGTON IL 61701	38.94
02/13/18	18005402	SIGN WAREHOUSE	SIGN WAREHOUSE 2614 TEXOMA DRIVE DENISON TX 75020	23.96
02/13/18	18005402	SIGN WAREHOUSE	SIGN WAREHOUSE 2614 TEXOMA DRIVE DENISON TX 75020	56.95
02/13/18	18005402	SIGN WAREHOUSE	SIGN WAREHOUSE 2614 TEXOMA DRIVE DENISON TX 75020	56.95
02/13/18	18005402	SIGN WAREHOUSE	SIGN WAREHOUSE 2614 TEXOMA DRIVE DENISON TX 75020	64.25
02/13/18	18005402	SIGN WAREHOUSE	SIGN WAREHOUSE 2614 TEXOMA DRIVE DENISON TX 75020	56.95
02/13/18	18005403	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	99.00
02/13/18	18005403	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	10.00
02/13/18	18005404	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	32.34
02/13/18	18005405	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	68.50
02/13/18	18005406	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	19.50
02/13/18	18005407	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.89
02/13/18	18005407	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.89
02/13/18	18005407	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	8.99
02/13/18	18005407	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
02/13/18	18005407	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.89
02/13/18	18005408	JON WHEAT	JON WHEAT 2104 S SECOND MORTON IL 61550	67.50
02/13/18	18005409	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	108.16

02/13/18	18005409	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	5.00
02/13/18	18005410	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	128.16
02/13/18	18005410	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	30.00
02/13/18	18005410	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	3.76
02/13/18	18005410	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	19.53
02/13/18	18005410	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	153.66
02/13/18	18005410	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.94
02/13/18	18005411	PITNEY BOWES PURCHASE POWER	PITNEY BOWES PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250-7874	7.58
02/13/18	18005412	RENAISSANCE LEARNING INC.	RENAISSANCE LEARNING INC. P O BOX 8036 2911 PEACH STREET WISCONSIN RAPIDS WI 54495-8036	2.25
02/13/18	18005413	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	39.99
02/13/18	18005413	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	25.00
02/13/18	18005414	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	70.69
02/13/18	18005414	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	60.39
02/13/18	18005414	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	56.99
02/13/18	18005414	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	84.63
02/13/18	18005415	ELITE SIGNS & GRAPHICS INC	ELITE SIGNS & GRAPHICS INC 226 W ADAMS STREET PO BOX 337 MORTON IL 61550	70.00
02/13/18	18005415	ELITE SIGNS & GRAPHICS INC	ELITE SIGNS & GRAPHICS INC 226 W ADAMS STREET PO BOX 337 MORTON IL 61550	100.00
02/13/18	18005416	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	95.99
02/13/18	18005417	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	24.21
02/13/18	18005418	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	81.45
02/13/18	18005419	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	315.00
02/13/18	18005420	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.95
02/13/18	18005421	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	49.57
02/13/18	18005421	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	60.49
02/13/18	18005421	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	24.68
02/13/18	18005422	EUREKA MIDDLE SCHOOL	EUREKA MIDDLE SCHOOL 2005 S. MAIN STREET EUREKA IL 61530	150.00

02/13/18	18005423	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	88.00
02/13/18	18005423	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	79.00
02/13/18	18005424	PETER R. MARTIN	PETER R MARTIN 538 PENNSYLVANIA MORTON IL 61550	18.01
02/13/18	18005424	PETER R. MARTIN	PETER R MARTIN 538 PENNSYLVANIA MORTON IL 61550	13.27
02/13/18	18005424	PETER R. MARTIN	PETER R MARTIN 538 PENNSYLVANIA MORTON IL 61550	12.17
02/13/18	18005425	SMART MUSIC	SMART MUSIC 7615 GOLDEN TRIANGLE DR SUITE M EDEN PRAIRIE MN 55344	140.00
02/13/18	18005426	ADVOCATE HEALTH & HOSPITALS	ADVOCATE HEALTH & HOSPITALS CORP. 101 SOUTH MAJOR STREET EUREKA IL 61530	4,290.85
02/13/18	18005427	AQUA DIVING SCHOOL	AQUA DIVING SCHOOL 138A DETROIT AVE MORTON IL 61550	375.00
02/13/18	18005428	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	1.65
02/13/18	18005428	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	28.46
02/13/18	18005428	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	61.96
02/13/18	18005428	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	379.15
02/13/18	18005428	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	90.00
02/13/18	18005428	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	90.00
02/13/18	18005428	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	90.00
02/13/18	18005429	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	11.99
02/13/18	18005430	OLD SCHOOL ARTS	OLD SCHOOL ARTS 201 W. JEFFERSON APT. A MORTON IL 61550	675.00
02/13/18	18005431	SPECIALIZED EDUCATION OF ILLINOIS INC	SPECIALIZED EDUCATION OF ILLINOIS INC 2 AQUARIUM DR, SUITE 100 CAMDEN NJ 08103	181.43
02/13/18	18005432	TAZEWELL COUNTY RESOURCE CENTER INC.	TAZEWELL COUNTY RESOURCE CENTER INC. 21310 ILLINOIS ROUTE 9 TREMONT IL 61568-9703	688.00
02/13/18	18005432	TAZEWELL COUNTY RESOURCE CENTER INC.	TAZEWELL COUNTY RESOURCE CENTER INC. 21310 ILLINOIS ROUTE 9 TREMONT IL 61568-9703	10.88
02/16/18	18005433	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	340.00
02/16/18	18005434	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	55.43
02/16/18	18005435	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	161.80
02/16/18	18005436	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.99
02/16/18	18005436	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	6.49
02/16/18	18005436	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	69.00
02/16/18	18005436	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	

02/16/18	18005436	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	7.90
02/16/18	18005436	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	9.80
02/16/18	18005437	GRACE NESSLER	GRACE NESSLER 12 COUNTRY LN EAST PEORIA IL 61611	31.40
02/16/18	18005437	GRACE NESSLER	GRACE NESSLER 12 COUNTRY LN EAST PEORIA IL 61611	113.09
02/16/18	18005437	GRACE NESSLER	GRACE NESSLER 12 COUNTRY LN EAST PEORIA IL 61611	6.70
02/16/18	18005437	GRACE NESSLER	GRACE NESSLER 12 COUNTRY LN EAST PEORIA IL 61611	16.68
02/16/18	18005438	MOLLY SUELLENTROP	MOLLY SUELLENTROP 909 CHELSEA PL. WASHINGTON IL 61571	10.00
02/16/18	18005439	STUDIES WEEKLY	STUDIES WEEKLY 1140 N 1430 WEST OREM UT 84057	6.95
02/20/18	18005440	BEN ZOSS	BENJAMIN ZOSS 209 TAMARACK AVE MORTON IL 61550	85.40
02/20/18	18005441	BIO-RAD LABORATORIES INC.	BIO-RAD LABORATORIES INC. 1000 ALFRED NOBEL DRIVE HERCULES CA 94547	134.00
02/20/18	18005442	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	21.95
02/20/18	18005442	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	19.89
02/20/18	18005442	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	16.49
02/20/18	18005442	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	21.59
02/20/18	18005442	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	15.65
02/20/18	18005442	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	15.65
02/20/18	18005442	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	15.65
02/20/18	18005442	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	174.19
02/20/18	18005443	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	72.04
02/20/18	18005444	IHSCDEA	IHSCDEA 16400 E 2820 NORTH ROAD ALVIN IL 61811	45.00
02/20/18	18005445	INKJETMALL	INKJETMALL 17 POWDER SPRING ROAD EAST TOPSHAM VT 05076	82.64
02/20/18	18005445	INKJETMALL	INKJETMALL 17 POWDER SPRING ROAD EAST TOPSHAM VT 05076	7.20
02/20/18	18005446	REDWOOD TOXICOLOGY LAB	REDWOOD TOXICOLOGY LABORATORY, INC. LABORATORY SERVICES ACCOUNT RECEIVABLE P.O. BOX 5680 SANTA ROSA CA 95402-5680	350.00
02/20/18	18005447	STEPHANIE BROWN	STEPHANIE BROWN 414 HIGHVIEW DR EUREKA IL 61530	23.00
02/20/18	18005448	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	32.90
02/20/18	18005449	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	43.98
02/20/18	18005450	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	57.07

02/20/18	18005451	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	59.99
02/20/18	18005452	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	16.99
02/20/18	18005452	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	5.30
02/20/18	18005453	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	
02/20/18	18005453	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	6.98
02/20/18	18005453	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	6.69
02/20/18	18005453	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	9.99
02/20/18	18005453	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	4.19
02/20/18	18005454	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	50.00
02/20/18	18005455	IXL LEARNING	IXL LEARNING 777 MARINERS ISLAND BOULVDVARD SUITE 600 SAN MATEO CA 94404	1,147.00
02/21/18	18005456	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	167.50
02/21/18	18005456	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	10.00
02/21/18	18005457	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	318.00
02/21/18	18005457	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	318.00
02/21/18	18005457	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	318.00
02/21/18	18005458	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	17.99
02/21/18	18005458	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	6.79
02/21/18	18005459	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	198.00
02/21/18	18005460	ILLINOIS PRINCIPALS ASSOC.	ILLINOIS PRINCIPALS ASSOC. 2940 BAKER DRIVE SPRINGFIELD IL 62703-5901	385.00
02/21/18	18005461	IT SUPPLIES	IT SUPPLIES 5100 NEWPORT DRIVE SUITE 6 ROLLING MEADOWS IL 60008	2,496.00
02/21/18	18005462	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	2.95
02/21/18	18005462	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	19.95
02/21/18	18005463	BILL LANE AND ASSOCIATES	BILL LANE AND ASSOCIATES 720 SEAGRIT COURT SAN DIEGO CA 92109	2,465.83
02/21/18	18005464	BOARD OF EDUCATION OF THE CITY OF PEORIA	BOARD OF EDUCATION OF THE CITY OF PEORIA 3202 N. WISCONSIN AVENUE PEORIA IL 61603-1299	1,394.78
02/21/18	18005465	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC 2130 N. KNOXVILLE PEORIA IL 61603	143.79
02/21/18	18005465	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC 2130 N. KNOXVILLE PEORIA IL 61603	143.79
02/21/18	18005465	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC 2130 N. KNOXVILLE PEORIA IL 61603	143.79

02/21/18	18005465	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC 2130 N. KNOXVILLE PEORIA IL 61603	143.79
02/21/18	18005466	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	82.23
02/21/18	18005466	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	55.74
02/21/18	18005466	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	28.84
02/21/18	18005466	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	25.92
02/21/18	18005467	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	18.13
02/21/18	18005467	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	47.03
02/21/18	18005467	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	13.18
02/21/18	18005467	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	981.35
02/21/18	18005467	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	686.73
02/21/18	18005467	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	686.73
02/21/18	18005467	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.69
02/21/18	18005467	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	29.54
02/21/18	18005467	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	18.00
02/21/18	18005467	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	27.26
02/21/18	18005467	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	69.99
02/21/18	18005468	ELIZABETH ANTONACCI	ELIZABETH ANTONACCI 2000 N. LINDEN ST., APT. F205 NORMAL IL 61761	0.55
02/21/18	18005468	ELIZABETH ANTONACCI	ELIZABETH ANTONACCI 2000 N. LINDEN ST., APT. F205 NORMAL IL 61761	0.54
02/21/18	18005469	FIVE STAR WATER	FIVE STAR WATER 106 HARVEY COURT EAST PEORIA IL 61611	5.55
02/21/18	18005470	INSTITUTE FOR EDUCATIONAL DEVELOPMENT	INSTITUTE FOR EDUCATIONAL DEVELOPMENT P.O. BOX 718 MEDINA WA 98039-0718	229.00
02/21/18	18005471	JANELLE PUBLICATIONS INC.	JANELLE PUBLICATIONS INC. 1189 TWOMBLEY ROAD P.O. BOX 811 DEKALB IL 60115	
02/21/18	18005471	JANELLE PUBLICATIONS INC.	JANELLE PUBLICATIONS INC. 1189 TWOMBLEY ROAD P.O. BOX 811 DEKALB IL 60115	25.20
02/21/18	18005471	JANELLE PUBLICATIONS INC.	JANELLE PUBLICATIONS INC. 1189 TWOMBLEY ROAD P.O. BOX 811 DEKALB IL 60115	25.20
02/21/18	18005471	JANELLE PUBLICATIONS INC.	JANELLE PUBLICATIONS INC. 1189 TWOMBLEY ROAD P.O. BOX 811 DEKALB IL 60115	26.00
02/21/18	18005471	JANELLE PUBLICATIONS INC.	JANELLE PUBLICATIONS INC. 1189 TWOMBLEY ROAD P.O. BOX 811 DEKALB IL 60115	28.80
02/21/18	18005471	JANELLE PUBLICATIONS INC.	JANELLE PUBLICATIONS INC. 1189 TWOMBLEY ROAD P.O. BOX 811 DEKALB IL 60115	28.80
02/21/18	18005472	KATIE ZWOLINSKI	KATHARINE ZWOLINSKI 18 CYGNET CROSSING BLOOMINGTON IL 61704	30.00

02/21/18	18005472	KATIE ZWOLINSKI	KATHARINE ZWOLINSKI 18 CYGNET CROSSING BLOOMINGTON IL 61704	30.00
02/21/18	18005472	KATIE ZWOLINSKI	KATHARINE ZWOLINSKI 18 CYGNET CROSSING BLOOMINGTON IL 61704	30.00
02/21/18	18005472	KATIE ZWOLINSKI	KATHARINE ZWOLINSKI 18 CYGNET CROSSING BLOOMINGTON IL 61704	30.00
02/21/18	18005472	KATIE ZWOLINSKI	KATHARINE ZWOLINSKI 18 CYGNET CROSSING BLOOMINGTON IL 61704	11.49
02/21/18	18005473	LINCOLN PRAIRIE BEHAVIORAL HEALTH CENTER	LINCOLN PRAIRIE BEHAVIORAL HEALTH CENTER 5230 S. SIXTH STREET SPRINGFIELD IL 62703	50.00
02/21/18	18005474	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	46.36
02/21/18	18005475	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	3.10
02/21/18	18005475	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	42.65
02/21/18	18005475	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	
02/21/18	18005475	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	115.00
02/21/18	18005475	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	49.00
02/21/18	18005475	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	49.00
02/21/18	18005475	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	49.00
02/21/18	18005476	PEORIA CHIEFS	PEORIA CHIEFS 730 SW JEFFERSON AVE PEORIA IL 61605	216.00
02/21/18	18005477	REGIONAL OFFICE OF EDUC - MADISON COUNTY	REGIONAL OFFICE OF EDUC - MADISON COUNTY 157 N MAIN ST STE 438 EDWARDSVILLE IL 62025-0600	65.00
02/21/18	18005478	SPEECH CORNER	SPEECH CORNER PO BOX 6727 CHANDLER AZ 85286	16.99
02/21/18	18005478	SPEECH CORNER	SPEECH CORNER PO BOX 6727 CHANDLER AZ 85286	16.99
02/21/18	18005478	SPEECH CORNER	SPEECH CORNER PO BOX 6727 CHANDLER AZ 85286	11.99
02/21/18	18005478	SPEECH CORNER	SPEECH CORNER PO BOX 6727 CHANDLER AZ 85286	
02/21/18	18005478	SPEECH CORNER	SPEECH CORNER PO BOX 6727 CHANDLER AZ 85286	16.99
02/21/18	18005478	SPEECH CORNER	SPEECH CORNER PO BOX 6727 CHANDLER AZ 85286	16.99
02/21/18	18005479	SPRINGFIELD PUBLIC SCHOOL DISTRICT #186	SPRINGFIELD PUBLIC SCHOOL DISTRICT #186 530 W. REYNOLDS SPRINGFIELD IL 62702	69.80
02/21/18	18005480	SUPER DUPER PUBLICATIONS INC.	SUPER DUPER PUBLICATIONS INC. P.O. BOX 24997 GREENVILLE SC 29616-2497	43.95
02/21/18	18005480	SUPER DUPER PUBLICATIONS INC.	SUPER DUPER PUBLICATIONS INC. P.O. BOX 24997 GREENVILLE SC 29616-2497	
02/21/18	18005481	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO 300 CEDAR STREET PEKIN IL 61554-2576	25,023.82
02/21/18	18005481	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO 300 CEDAR STREET PEKIN IL 61554-2576	21,562.97
02/21/18	18005482	THE BABY FOLD	THE BABY FOLD 108 E WILLOW ST NORMAL IL 61761	13.00

02/21/18	18005482	THE BABY FOLD	THE BABY FOLD 108 E WILLOW ST NORMAL IL 61761	265.76
02/21/18	18005482	THE BABY FOLD	THE BABY FOLD 108 E WILLOW ST NORMAL IL 61761	317.42
02/22/18	18005483	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	12.00
02/22/18	18005483	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	489.00
02/22/18	18005484	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	25.00
02/22/18	18005485	MATHIS KELLEY CONST. SUPPLY	MATHIS KELLEY CONST. SUPPLY 1046 W. JEFFERSON STREET MORTON IL 61550	57.83
02/22/18	18005486	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	130.41
02/22/18	18005486	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	165.66
02/22/18	18005486	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	0.08
02/22/18	18005486	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	
02/22/18	18005486	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	7.95
02/22/18	18005487	CDW COMPUTER CENTERS INC.	CDW COMPUTER CENTERS INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60675-1515	52.00
02/22/18	18005487	CDW COMPUTER CENTERS INC.	CDW COMPUTER CENTERS INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60675-1515	89.09
02/22/18	18005488	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	327.64
02/22/18	18005488	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	228.65
02/22/18	18005488	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	20.88
02/22/18	18005488	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.95
02/23/18	18005489	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	22.99
02/23/18	18005490	LEE HOFFMAN	LEE R HOFFMAN 42 CHERRY LANE MORTON IL 61550	174.40
02/23/18	18005490	LEE HOFFMAN	LEE R HOFFMAN 42 CHERRY LANE MORTON IL 61550	354.88
02/23/18	18005490	LEE HOFFMAN	LEE R HOFFMAN 42 CHERRY LANE MORTON IL 61550	72.76
02/23/18	18005490	LEE HOFFMAN	LEE R HOFFMAN 42 CHERRY LANE MORTON IL 61550	105.00
02/23/18	18005492	SCHOOLHOUSE EDUCATIONAL SVCS LLC	SCHOOLHOUSE EDUCATIONAL SVCS LLC PO BOX 397 SPARTA WI 54656	12.95
02/23/18	18005492	SCHOOLHOUSE EDUCATIONAL SVCS LLC	SCHOOLHOUSE EDUCATIONAL SVCS LLC PO BOX 397 SPARTA WI 54656	6.48
02/23/18	18005493	VALERIE HOEHN	VALERIE HOEHN PO BOX 115 SOUTH PEKIN IL 61564	24.25
02/23/18	18005494	WALZ MAILING SYSTEMS	WALZ MAILING SYSTEMS 624 HIGH POINT LANE EAST PEORIA IL 61611	13.87
02/23/18	18005494	WALZ MAILING SYSTEMS	WALZ MAILING SYSTEMS 624 HIGH POINT LANE EAST PEORIA IL 61611	29.90

02/26/18	18005495	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	46.58
02/26/18	18005496	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	37.33
02/26/18	18005497	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	
02/26/18	18005497	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	108.16
02/26/18	18005497	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	5.00
02/26/18	18005498	RENAISSANCE LEARNING INC.	RENAISSANCE LEARNING INC. P O BOX 8036 2911 PEACH STREET WISCONSIN RAPIDS WI 54495-8036	
02/26/18	18005498	RENAISSANCE LEARNING INC.	RENAISSANCE LEARNING INC. P O BOX 8036 2911 PEACH STREET WISCONSIN RAPIDS WI 54495-8036	2.25
02/26/18	18005499	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	26.39
02/26/18	18005500	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	333.00
02/26/18	18005500	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	67.94
02/26/18	18005501	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	97.93
02/26/18	18005501	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	58.54
02/26/18	18005502	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	80.21
02/26/18	18005503	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	5.00
02/26/18	18005504	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	14.00
02/26/18	18005504	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	339.00
02/26/18	18005505	MILAM AUDIO	MILAM AUDIO 617 WEST DAVID MORTON IL 61550	236.00
02/26/18	18005505	MILAM AUDIO	MILAM AUDIO 617 WEST DAVID MORTON IL 61550	6.50
02/26/18	18005505	MILAM AUDIO	MILAM AUDIO 617 WEST DAVID MORTON IL 61550	549.00
02/26/18	18005505	MILAM AUDIO	MILAM AUDIO 617 WEST DAVID MORTON IL 61550	40.00
02/26/18	18005506	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	134.35
02/26/18	18005506	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	5.00
02/26/18	18005506	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.95
02/26/18	18005506	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	127.51
02/26/18	18005506	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	341.35
02/26/18	18005507	VERNON PRATT	VERNON PRATT 9523 W LAKE CAMELOT DR MAPLETON IL 61547	107.46

02/26/18	18005507	VERNON PRATT	VERNON PRATT 9523 W LAKE CAMELOT DR MAPLETON IL 61547	94.83
02/26/18	18005508	WATER STREET SOLUTIONS	WATER STREET SOLUTIONS 601 SW WATER ST PEORIA IL 61602	100.00
02/26/18	18005509	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.99
02/26/18	18005509	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	44.47
02/26/18	18005509	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	10.29
02/26/18	18005509	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	10.29
02/26/18	18005509	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	31.27
02/26/18	18005510	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	209.78
02/26/18	18005510	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	10.00
02/26/18	18005511	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	13.76
02/26/18	18005512	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	0.10
02/26/18	18005512	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.95
02/26/18	18005512	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	22.07
02/26/18	18005512	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	241.07
02/28/18	18005513	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	310.54
02/28/18	18005514	MORTON JR. HIGH SCH. ACT. FUND	MORTON JR. HIGH SCH. ACT. FUND MORTON IL 61550	2,785.00
02/28/18	18005514	MORTON JR. HIGH SCH. ACT. FUND	MORTON JR. HIGH SCH. ACT. FUND MORTON IL 61550	1,560.00
02/28/18	18005514	MORTON JR. HIGH SCH. ACT. FUND	MORTON JR. HIGH SCH. ACT. FUND MORTON IL 61550	1,320.00
02/28/18	18005514	MORTON JR. HIGH SCH. ACT. FUND	MORTON JR. HIGH SCH. ACT. FUND MORTON IL 61550	1,560.00
02/28/18	18005514	MORTON JR. HIGH SCH. ACT. FUND	MORTON JR. HIGH SCH. ACT. FUND MORTON IL 61550	990.00
02/28/18	18005514	MORTON JR. HIGH SCH. ACT. FUND	MORTON JR. HIGH SCH. ACT. FUND MORTON IL 61550	295.00
02/28/18	18005515	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	79.92
02/28/18	18005515	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	10.00
02/28/18	18005515	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	75.42
03/01/18	18005516	WENGER CORPORATION	WENGER CORPORATION 555 PARK DRIVE P.O. BOX 448 OWATONNA MN 55060-0448	17.00
03/01/18	18005516	WENGER CORPORATION	WENGER CORPORATION 555 PARK DRIVE P.O. BOX 448 OWATONNA MN 55060-0448	24.00
03/01/18	18005516	WENGER CORPORATION	WENGER CORPORATION 555 PARK DRIVE P.O. BOX 448 OWATONNA MN 55060-0448	177.00

03/01/18	18005516	WENGER CORPORATION	WENGER CORPORATION 555 PARK DRIVE P.O. BOX 448 OWATONNA MN 55060-0448	375.00
03/01/18	18005516	WENGER CORPORATION	WENGER CORPORATION 555 PARK DRIVE P.O. BOX 448 OWATONNA MN 55060-0448	49.00
03/01/18	18005517	ACP DIRECT	ACP DIRECT P.O. BOX 703168 DALLAS TX 75370	7.95
03/01/18	18005518	ANITA STIDMAN	ANITA F STIDMAN 385 E HAZELWOOD ST MORTON IL 61550	11.18
03/01/18	18005519	BECKY A. BAZZETTA	BECKY BAZZETTA 1117 BRENTWOOD MORTON IL 61550	63.81
03/01/18	18005520	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	409.09
03/01/18	18005521	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	31.90
03/01/18	18005521	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	89.00
03/01/18	18005521	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	158.00
03/01/18	18005521	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	278.00
03/01/18	18005521	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	278.00
03/01/18	18005522	JAMI KAISERSHOT	JAMI S KAISERSHOT 20434 TENNESSEE AVE MORTON IL 61550	12.00
03/01/18	18005523	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
03/01/18	18005523	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
03/01/18	18005523	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	31.90
03/01/18	18005523	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
03/01/18	18005523	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
03/01/18	18005524	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	98.41
03/01/18	18005525	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	149.98
03/01/18	18005526	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	189.81
03/02/18	18005527	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	84.31
03/02/18	18005527	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	281.02
03/02/18	18005527	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	75.97
03/02/18	18005527	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.36
03/02/18	18005527	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	37.82
03/02/18	18005527	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	318.75
03/02/18	18005528	COMMUNITY CONSOLIDATED SCHOOL DIST. 65	COMMUNITY CONSOLIDATED SCHOOL DIST. 65 1500 MCDANIEL AVE EVANSTON IL 60201-3976	295.29

03/02/18	18005529	DANIEL EBBERT	DANIEL EBBERT 406 WHISTLING STRAIT WASHINGTON IL 61571	114.35
03/02/18	18005529	DANIEL EBBERT	DANIEL EBBERT 406 WHISTLING STRAIT WASHINGTON IL 61571	12.84
03/02/18	18005530	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	58.00
03/02/18	18005530	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	13.90
03/02/18	18005531	KATIE ZWOLINSKI	KATHARINE ZWOLINSKI 18 CYGNET CROSSING BLOOMINGTON IL 61704	0.55
03/02/18	18005532	LEARNING TECHNIQUES LTD	LEARNING TECHNIQUES LTD 1600 RAVINIA PLACE ORLAND PARK IL 60462	485.00
03/02/18	18005532	LEARNING TECHNIQUES LTD	LEARNING TECHNIQUES LTD 1600 RAVINIA PLACE ORLAND PARK IL 60462	285.00
03/02/18	18005533	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	6.50
03/02/18	18005533	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	6.50
03/02/18	18005534	SARAH TRYGAR	SARAH TRYGAR 103 NICHOLAS DR GROVELAND IL 61535	0.55
03/02/18	18005535	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	254.22
03/02/18	18005536	JOSHUA PRICHARD	JOSHUA PRICHARD 502 N. OREGON AVE. MORTON IL 61550	70.40
03/02/18	18005536	JOSHUA PRICHARD	JOSHUA PRICHARD 502 N. OREGON AVE. MORTON IL 61550	45.14
03/02/18	18005537	SCOTT JONES	SCOTT JONES 1042 SUMMERSET ST. MORTON IL 61550	495.41
03/05/18	18005538	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	19.18
03/05/18	18005538	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	18.67
03/05/18	18005538	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	30.37
03/05/18	18005538	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	17.85
03/05/18	18005539	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	2.91
03/05/18	18005540	DANIELLE TOLLY	DANIELLE TOLLY 201 E MADISON ST MORTON IL 61550	35.40
03/05/18	18005541	TOM SANDER PIANO SERVICE	TOM SANDER PIANO SERVICE 116 LEXINGTON DR. WASHINGTON IL 61571	110.00
03/06/18	18005542	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	55.96
03/06/18	18005543	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	170.70
03/06/18	18005544	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	14.13
03/06/18	18005545	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	9.89
03/06/18	18005545	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	31.90
03/06/18	18005545	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	10.89

03/06/18	18005545	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	298.00
03/06/18	18005545	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	12.89
03/06/18	18005546	PALOS SPORTS INC.	PALOS SPORTS INC. 11711 S. AUSTIN AVENUE ALSIP IL 60803	38.97
03/06/18	18005546	PALOS SPORTS INC.	PALOS SPORTS INC. 11711 S. AUSTIN AVENUE ALSIP IL 60803	30.00
03/06/18	18005547	SUBSCRIPTION SERVICES OF AMERICA INC.	SUBSCRIPTION SERVICES OF AMERICA INC. P.O. BOX 820 BELLMORE NY 11710-0763	12.00
03/06/18	18005547	SUBSCRIPTION SERVICES OF AMERICA INC.	SUBSCRIPTION SERVICES OF AMERICA INC. P.O. BOX 820 BELLMORE NY 11710-0763	12.00
03/06/18	18005548	VERNON PRATT	VERNON PRATT 9523 W LAKE CAMELOT DR MAPLETON IL 61547	17.97
03/06/18	18005548	VERNON PRATT	VERNON PRATT 9523 W LAKE CAMELOT DR MAPLETON IL 61547	4.36
03/06/18	18005548	VERNON PRATT	VERNON PRATT 9523 W LAKE CAMELOT DR MAPLETON IL 61547	4.88
03/06/18	18005548	VERNON PRATT	VERNON PRATT 9523 W LAKE CAMELOT DR MAPLETON IL 61547	5.95
03/06/18	18005548	VERNON PRATT	VERNON PRATT 9523 W LAKE CAMELOT DR MAPLETON IL 61547	23.96
03/06/18	18005548	VERNON PRATT	VERNON PRATT 9523 W LAKE CAMELOT DR MAPLETON IL 61547	4.71
03/08/18	18005549	BALLARD & TIGHE PUBLISHERS	BALLARD & TIGHE PUBLISHERS P.O. BOX 219 BREA CA 92822-0219	13.60
03/08/18	18005549	BALLARD & TIGHE PUBLISHERS	BALLARD & TIGHE PUBLISHERS P.O. BOX 219 BREA CA 92822-0219	68.00
03/08/18	18005550	BLESSED SACRAMENT SCHOOL	BLESSED SACRAMENT SCHOOL 225 EAST GREENWOOD ST MORTON IL 61550	1,081.27
03/08/18	18005551	CENTER FOR YOUTH & FAMILY SOLUTIONS	CENTER FOR YOUTH & FAMILY SOLUTIONS 2610 W RICHWOODS BLVD PEORIA IL 61604	795.00
03/08/18	18005552	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	13.80
03/08/18	18005552	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	14.00
03/08/18	18005552	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	11.98
03/08/18	18005552	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	196.30
03/08/18	18005553	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	46.77
03/08/18	18005554	HANDS-ON TASKS, INC	HANDS-ON TASKS, INC 3410 SPRINGBURY LANE KATY TX 77494	203.95
03/08/18	18005555	JO WASSELL	JO WASSELL 400 COLBROOK DRIVE SPRINGFIELD IL 62702	5.00
03/08/18	18005556	GOVCONNECTION INC.	GOVCONNECTION INC. 7503 STANDISH PLACE ROCKVILLE MD 20855	52.36
03/08/18	18005556	GOVCONNECTION INC.	GOVCONNECTION INC. 7503 STANDISH PLACE ROCKVILLE MD 20855	61.52
03/08/18	18005556	GOVCONNECTION INC.	GOVCONNECTION INC. 7503 STANDISH PLACE ROCKVILLE MD 20855	0.00
03/08/18	18005556	GOVCONNECTION INC.	GOVCONNECTION INC. 7503 STANDISH PLACE ROCKVILLE MD 20855	311.62

03/08/18	18005556	GOVCONNECTION INC.	GOVCONNECTION INC. 7503 STANDISH PLACE ROCKVILLE MD 20855	40.16
03/09/18	18005557	AMERICAN EXPRESS	AMERICAN EXPRESS CPS REMITTANCE PROCESSING 1801 NW 66TH AVE SUITE 103C PLANTATION FL 33313-4571	399.00
03/09/18	18005558	AMERICAN EXPRESS	AMERICAN EXPRESS CPS REMITTANCE PROCESSING 1801 NW 66TH AVE SUITE 103C PLANTATION FL 33313-4571	208.90
03/09/18	18005559	APPERSON	APPERSON 17315 STUDEBAKER ROAD SUITE 211 CERRITOS CA 90703-2457	38.00
03/09/18	18005559	APPERSON	APPERSON 17315 STUDEBAKER ROAD SUITE 211 CERRITOS CA 90703-2457	38.00
03/09/18	18005559	APPERSON	APPERSON 17315 STUDEBAKER ROAD SUITE 211 CERRITOS CA 90703-2457	16.00
03/09/18	18005559	APPERSON	APPERSON 17315 STUDEBAKER ROAD SUITE 211 CERRITOS CA 90703-2457	50.00
03/09/18	18005560	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	79.00
03/09/18	18005560	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	10.00
03/09/18	18005561	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	489.00
03/09/18	18005561	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	20.00
03/09/18	18005562	BRANDON THACH	BRANDON THACH 20 GREY WOLF CT MORTON IL 61550	40.00
03/09/18	18005562	BRANDON THACH	BRANDON THACH 20 GREY WOLF CT MORTON IL 61550	87.15
03/09/18	18005563	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	29.10
03/09/18	18005563	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	5.61
03/09/18	18005563	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	3.59
03/09/18	18005564	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	25.00
03/09/18	18005564	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	100.00
03/09/18	18005564	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.00
03/09/18	18005565	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	10.50
03/09/18	18005565	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	13.50
03/09/18	18005565	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	1.00
03/09/18	18005565	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.99
03/09/18	18005566	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	11.93
03/09/18	18005567	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	251.29
03/09/18	18005568	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	339.00
03/09/18	18005568	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	125.00

03/09/18	18005568	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	64.96
03/09/18	18005569	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	349.99
03/09/18	18005570	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	118.00
03/09/18	18005571	KAREN GARDNER	KAREN L GARDNER 64 MAPLE RIDGE MORTON IL 61550	59.38
03/09/18	18005571	KAREN GARDNER	KAREN L GARDNER 64 MAPLE RIDGE MORTON IL 61550	109.07
03/09/18	18005572	MARY HOLMGREN	MARY E HOLMGREN 506 NEWCASTLE MACKINAW IL 61755	217.84
03/09/18	18005573	MARY HOLMGREN	MARY E HOLMGREN 506 NEWCASTLE MACKINAW IL 61755	46.27
03/09/18	18005574	MIDLAND PAPER COMPANY	MIDLAND PAPER COMPANY 1140 PAYSPIRE CIRCLE CHICAGO IL 60674	68.33
03/09/18	18005574	MIDLAND PAPER COMPANY	MIDLAND PAPER COMPANY 1140 PAYSPIRE CIRCLE CHICAGO IL 60674	108.83
03/09/18	18005575	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	15.00
03/09/18	18005575	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	794.75
03/09/18	18005576	ROTARY CLUB OF MORTON	ROTARY CLUB OF MORTON P.O. BOX 996 MORTON IL 61550	391.00
03/09/18	18005576	ROTARY CLUB OF MORTON	ROTARY CLUB OF MORTON P.O. BOX 996 MORTON IL 61550	181.00
03/09/18	18005577	SOUNDZABOUND MUSIC LIBRARY	SOUNDZABOUND MUSIC LIBRARY P.O. BOX 492199 ATLANTA GA 30349-2199	99.00
03/09/18	18005578	TRESONA MULTIMEDIA LLC	TRESONA MULTIMEDIA LLC 7349 N VIA PAESO DEL SUR SUITE 515, BOX 477 SCOTTSDALE AZ 85258-3749	465.00
03/09/18	18005578	TRESONA MULTIMEDIA LLC	TRESONA MULTIMEDIA LLC 7349 N VIA PAESO DEL SUR SUITE 515, BOX 477 SCOTTSDALE AZ 85258-3749	465.00
03/09/18	18005578	TRESONA MULTIMEDIA LLC	TRESONA MULTIMEDIA LLC 7349 N VIA PAESO DEL SUR SUITE 515, BOX 477 SCOTTSDALE AZ 85258-3749	465.00
03/09/18	18005578	TRESONA MULTIMEDIA LLC	TRESONA MULTIMEDIA LLC 7349 N VIA PAESO DEL SUR SUITE 515, BOX 477 SCOTTSDALE AZ 85258-3749	465.00
03/09/18	18005578	TRESONA MULTIMEDIA LLC	TRESONA MULTIMEDIA LLC 7349 N VIA PAESO DEL SUR SUITE 515, BOX 477 SCOTTSDALE AZ 85258-3749	0.00
03/09/18	18005579	VILLAGE OF MORTON	VILLAGE OF MORTON 120 N. MAIN STREET P.O. BOX 28 MORTON IL 61550	797.47
03/09/18	18005580	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	26.75
03/09/18	18005581	JACOB STONE	JACOB STONE 616 NORTHERN OAKS DR GROVELAND IL 61535	28.68
03/09/18	18005582	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	112.03
03/09/18	18005582	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	30.00
03/09/18	18005582	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.49
03/09/18	18005582	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	16.61
03/09/18	18005582	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	180.00

03/09/18	18005582	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	5.00
03/09/18	18005582	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.95
03/09/18	18005583	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	99.00
03/09/18	18005583	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	10.00
03/09/18	18005584	CHELSIE CHANEY	CHELSIE CHANEY 2408 ANCHOR DR BLOOMINGTON IL 61704	9.75
03/09/18	18005584	CHELSIE CHANEY	CHELSIE CHANEY 2408 ANCHOR DR BLOOMINGTON IL 61704	30.00
03/09/18	18005584	CHELSIE CHANEY	CHELSIE CHANEY 2408 ANCHOR DR BLOOMINGTON IL 61704	7.50
03/09/18	18005584	CHELSIE CHANEY	CHELSIE CHANEY 2408 ANCHOR DR BLOOMINGTON IL 61704	6.50
03/09/18	18005584	CHELSIE CHANEY	CHELSIE CHANEY 2408 ANCHOR DR BLOOMINGTON IL 61704	4.00
03/09/18	18005584	CHELSIE CHANEY	CHELSIE CHANEY 2408 ANCHOR DR BLOOMINGTON IL 61704	3.50
03/09/18	18005585	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	69.00
03/09/18	18005585	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
03/09/18	18005585	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	119.00
03/09/18	18005585	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	119.00
03/09/18	18005585	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	105.00
03/09/18	18005585	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	218.00
03/09/18	18005585	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	299.00
03/09/18	18005585	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	
03/09/18	18005585	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	69.00
03/09/18	18005586	GRACE NESSLER	GRACE NESSLER 12 COUNTRY LN EAST PEORIA IL 61611	13.90
03/09/18	18005586	GRACE NESSLER	GRACE NESSLER 12 COUNTRY LN EAST PEORIA IL 61611	5.34
03/09/18	18005586	GRACE NESSLER	GRACE NESSLER 12 COUNTRY LN EAST PEORIA IL 61611	33.41
03/09/18	18005587	THE LITERACY STORE	THE LITERACY STORE 123 E 1ST STREET PO BOX 332 WARREN IN 46792	20.00
03/09/18	18005587	THE LITERACY STORE	THE LITERACY STORE 123 E 1ST STREET PO BOX 332 WARREN IN 46792	20.00
03/09/18	18005587	THE LITERACY STORE	THE LITERACY STORE 123 E 1ST STREET PO BOX 332 WARREN IN 46792	7.00
03/12/18	18005588	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	199.00
03/12/18	18005589	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	219.56

03/12/18	18005590	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	26.04
03/12/18	18005591	ENCHANTED LEARNING LLC	ENCHANTED LEARNING LLC P.O. BOX 799 MERCER ISLAND WA 98040-0799	125.00
03/12/18	18005592	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	158.00
03/12/18	18005592	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	278.00
03/12/18	18005592	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	6.49
03/12/18	18005592	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	9.89
03/12/18	18005593	FAITH WATERFIELD	FAITH M WATERFIELD 506 N OKLAHOMA MORTON IL 61550	19.98
03/12/18	18005594	FIVE STAR WATER	FIVE STAR WATER 106 HARVEY COURT EAST PEORIA IL 61611	65.25
03/12/18	18005595	SHANE ROCKE	SHANE J ROCKE 409 E. LEO EUREKA IL 61530	62.21
03/12/18	18005595	SHANE ROCKE	SHANE J ROCKE 409 E. LEO EUREKA IL 61530	73.87
03/13/18	18005596	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	300.00
03/13/18	18005597	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	149.00
03/13/18	18005597	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	149.00
03/13/18	18005598	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.77
03/13/18	18005599	ELECTRONIX EXPRESS RSR ELECTRONICS	ELECTRONIX EXPRESS RSR ELECTRONICS 900 HART STREET RATHWAY NJ 07065	0.50
03/13/18	18005599	ELECTRONIX EXPRESS RSR ELECTRONICS	ELECTRONIX EXPRESS RSR ELECTRONICS 900 HART STREET RATHWAY NJ 07065	1.40
03/13/18	18005599	ELECTRONIX EXPRESS RSR ELECTRONICS	ELECTRONIX EXPRESS RSR ELECTRONICS 900 HART STREET RATHWAY NJ 07065	0.80
03/13/18	18005599	ELECTRONIX EXPRESS RSR ELECTRONICS	ELECTRONIX EXPRESS RSR ELECTRONICS 900 HART STREET RATHWAY NJ 07065	2.95
03/13/18	18005599	ELECTRONIX EXPRESS RSR ELECTRONICS	ELECTRONIX EXPRESS RSR ELECTRONICS 900 HART STREET RATHWAY NJ 07065	1.20
03/13/18	18005599	ELECTRONIX EXPRESS RSR ELECTRONICS	ELECTRONIX EXPRESS RSR ELECTRONICS 900 HART STREET RATHWAY NJ 07065	7.50
03/13/18	18005599	ELECTRONIX EXPRESS RSR ELECTRONICS	ELECTRONIX EXPRESS RSR ELECTRONICS 900 HART STREET RATHWAY NJ 07065	3.95
03/13/18	18005599	ELECTRONIX EXPRESS RSR ELECTRONICS	ELECTRONIX EXPRESS RSR ELECTRONICS 900 HART STREET RATHWAY NJ 07065	15.35
03/13/18	18005600	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	4.99
03/13/18	18005601	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	5.04
03/13/18	18005602	LORI L. PRICHARD	LORI PRICHARD 116 CHEROKEE DR. GROVELAND IL 61535	268.94
03/13/18	18005602	LORI L. PRICHARD	LORI PRICHARD 116 CHEROKEE DR. GROVELAND IL 61535	268.94
03/13/18	18005603	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS IN 46240	2.75

03/13/18	18005603	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS IN 46240	17.00
03/13/18	18005604	R.P. LUMBER CO. INC.	R.P. LUMBER CO. INC. 1035 W. JEFFERSON MORTON IL 61550	5.69
03/13/18	18005604	R.P. LUMBER CO. INC.	R.P. LUMBER CO. INC. 1035 W. JEFFERSON MORTON IL 61550	16.99
03/13/18	18005604	R.P. LUMBER CO. INC.	R.P. LUMBER CO. INC. 1035 W. JEFFERSON MORTON IL 61550	5.44
03/13/18	18005604	R.P. LUMBER CO. INC.	R.P. LUMBER CO. INC. 1035 W. JEFFERSON MORTON IL 61550	9.99
03/13/18	18005604	R.P. LUMBER CO. INC.	R.P. LUMBER CO. INC. 1035 W. JEFFERSON MORTON IL 61550	28.99
03/13/18	18005604	R.P. LUMBER CO. INC.	R.P. LUMBER CO. INC. 1035 W. JEFFERSON MORTON IL 61550	29.99
03/13/18	18005604	R.P. LUMBER CO. INC.	R.P. LUMBER CO. INC. 1035 W. JEFFERSON MORTON IL 61550	15.99
03/13/18	18005604	R.P. LUMBER CO. INC.	R.P. LUMBER CO. INC. 1035 W. JEFFERSON MORTON IL 61550	759.99
03/13/18	18005604	R.P. LUMBER CO. INC.	R.P. LUMBER CO. INC. 1035 W. JEFFERSON MORTON IL 61550	7.00
03/13/18	18005604	R.P. LUMBER CO. INC.	R.P. LUMBER CO. INC. 1035 W. JEFFERSON MORTON IL 61550	67.99
03/13/18	18005605	SOUTHPAW ENTERPRISES	SOUTHPAW ENTERPRISES PO BOX 1047 DAYTON OH 45401	
03/13/18	18005605	SOUTHPAW ENTERPRISES	SOUTHPAW ENTERPRISES PO BOX 1047 DAYTON OH 45401	190.00
03/13/18	18005605	SOUTHPAW ENTERPRISES	SOUTHPAW ENTERPRISES PO BOX 1047 DAYTON OH 45401	172.00
03/14/18	18005606	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	149.90
03/14/18	18005606	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	31.90
03/14/18	18005607	SHANE ROCKE	SHANE J ROCKE 409 E. LEO EUREKA IL 61530	33.65
03/14/18	18005608	STAFF DEVELOPMENT FOR EDUCATOR	STAFF DEVELOPMENT FOR EDUCATOR 10 SHARON ROAD P.O. BOX 577 PETERBOROUGH NH 34580577	509.15
03/15/18	18005609	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	22.95
03/15/18	18005609	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	22.95
03/15/18	18005609	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.78
03/15/18	18005609	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	8.01
03/15/18	18005610	PITNEY BOWES PURCHASE POWER	PITNEY BOWES PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250-7874	208.99
03/16/18	18005611	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	5.00
03/16/18	18005612	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	1,065.80
03/16/18	18005613	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	8.03
03/16/18	18005614	4IMPRINT	4IMPRINT 101 COMMERCE ST. PO BOX 320 OSHKOSH WI 54901	31.12

03/16/18	18005623	JO WASSELL	JO WASSELL 400 COLBROOK DRIVE SPRINGFIELD IL 62702	5.00
03/16/18	18005623	JO WASSELL	JO WASSELL 400 COLBROOK DRIVE SPRINGFIELD IL 62702	5.00
03/16/18	18005624	REGIONAL OFFICE OF EDUC - MADISON COUNTY	REGIONAL OFFICE OF EDUC - MADISON COUNTY 157 N MAIN ST STE 438 EDWARDSVILLE IL 62025-0600	65.00
03/16/18	18005625	RHONDA HOWARD	RHONDA L HOWARD 1600 S LEE AVENUE MORTON IL 61550	37.67
03/16/18	18005625	RHONDA HOWARD	RHONDA L HOWARD 1600 S LEE AVENUE MORTON IL 61550	7.48
03/16/18	18005626	SPEECH CORNER	SPEECH CORNER PO BOX 6727 CHANDLER AZ 85286	16.99
03/16/18	18005627	TAZEWELL COUNTY RESOURCE CENTER INC.	TAZEWELL COUNTY RESOURCE CENTER INC. 21310 ILLINOIS ROUTE 9 TREMONT IL 61568-9703	554.88
03/16/18	18005628	THE BABY FOLD	THE BABY FOLD 108 E WILLOW ST NORMAL IL 61761	929.50
03/16/18	18005628	THE BABY FOLD	THE BABY FOLD 108 E WILLOW ST NORMAL IL 61761	265.76
03/16/18	18005628	THE BABY FOLD	THE BABY FOLD 108 E WILLOW ST NORMAL IL 61761	317.42
03/19/18	18005629	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	9.69
03/19/18	18005630	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	8.90
03/19/18	18005631	CRAIG FITZPATRICK	CRAIG A FITZPATRICK 231 POCONO AVE MORTON IL 61550	1,500.00
03/19/18	18005632	DEIDRE D. RIPKA	DEIDRE D RIPKA 509 N. OREGON AVE. MORTON IL 61550	77.15
03/19/18	18005633	ILLINOIS SCHOOL COUNSELOR ASSN	ILLINOIS SCHOOL COUNSELOR ASSN P.O. BOX 144 DEKALB IL 60115	145.00
03/19/18	18005634	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	139.95
03/19/18	18005635	NATIONAL PROFESSIONAL RESOURCES INC.	NATIONAL PROFESSIONAL RESOURCES INC. 1455 RAILHEAD BLVD STE 6 NAPLES FL 34110	12.95
03/19/18	18005635	NATIONAL PROFESSIONAL RESOURCES INC.	NATIONAL PROFESSIONAL RESOURCES INC. 25 SOUTH REGENT STREET PORT CHESTER NY 10573	12.95
03/19/18	18005636	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	15.00
03/19/18	18005636	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	561.87
03/19/18	18005637	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS IN 46240	3,000.00
03/19/18	18005638	RAFAEL RODRIGUEZ	RAFAEL RODRIGUEZ 222 POCONO AVE. MORTON IL 61550	177.12
03/19/18	18005639	REDWOOD TOXICOLOGY LAB	REDWOOD TOXICOLOGY LABORATORY, INC. LABORATORY SERVICES ACCOUNT RECEIVABLE P.O. BOX 5680 SANTA ROSA CA 95402-5680	350.00
03/19/18	18005640	GTM SPORTSWEAR	GTM SPORTSWEAR 520 A MCCALL ROAD MANHATTAN KS 66502	36.00
03/19/18	18005640	GTM SPORTSWEAR	GTM SPORTSWEAR 520 A MCCALL ROAD MANHATTAN KS 66502	17.00
03/19/18	18005641	SIMMONS LITTLE JOHNNIES	SIMMONS LITTLE JOHNNIES 10534 N CHURCHILL DR PEORIA IL 61615	95.50
03/19/18	18005641	SIMMONS LITTLE JOHNNIES	SIMMONS LITTLE JOHNNIES 10534 N CHURCHILL DR PEORIA IL 61615	44.42

03/19/18	18005641	SIMMONS LITTLE JOHNNIES	SIMMONS LITTLE JOHNNIES 10534 N CHURCHILL DR PEORIA IL 61615	44.42
03/19/18	18005641	SIMMONS LITTLE JOHNNIES	SIMMONS LITTLE JOHNNIES 10534 N CHURCHILL DR PEORIA IL 61615	95.50
03/19/18	18005641	SIMMONS LITTLE JOHNNIES	SIMMONS LITTLE JOHNNIES 10534 N CHURCHILL DR PEORIA IL 61615	11.25
03/19/18	18005641	SIMMONS LITTLE JOHNNIES	SIMMONS LITTLE JOHNNIES 10534 N CHURCHILL DR PEORIA IL 61615	15.00
03/21/18	18005642	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	14.95
03/21/18	18005642	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.45
03/21/18	18005642	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	16.03
03/21/18	18005642	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	16.82
03/21/18	18005642	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	75.27
03/21/18	18005642	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.10
03/21/18	18005642	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.92
03/21/18	18005642	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	26.18
03/21/18	18005642	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	59.33
03/21/18	18005642	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	116.76
03/21/18	18005643	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	41.99
03/21/18	18005643	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	57.76
03/21/18	18005643	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	39.99
03/21/18	18005644	DAVID GETZ	DAVID GETZ 409 E. POLK MORTON IL 61550	20.00
03/21/18	18005645	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	34.99
03/21/18	18005646	GRIZZLY INDUSTRIAL TOOLS AND ACCESSORIES	GRIZZLY INDUSTRIAL TOOLS AND ACCESSORIES 1815 W BATTLEFIELD SPRINGFIELD MO 65870-4111	239.95
03/21/18	18005646	GRIZZLY INDUSTRIAL TOOLS AND ACCESSORIES	GRIZZLY INDUSTRIAL TOOLS AND ACCESSORIES 1815 W BATTLEFIELD SPRINGFIELD MO 65870-4111	39.99
03/21/18	18005646	GRIZZLY INDUSTRIAL TOOLS AND ACCESSORIES	GRIZZLY INDUSTRIAL TOOLS AND ACCESSORIES 1815 W BATTLEFIELD SPRINGFIELD MO 65870-4111	11.75
03/21/18	18005646	GRIZZLY INDUSTRIAL TOOLS AND ACCESSORIES	GRIZZLY INDUSTRIAL TOOLS AND ACCESSORIES 1815 W BATTLEFIELD SPRINGFIELD MO 65870-4111	9.50
03/21/18	18005646	GRIZZLY INDUSTRIAL TOOLS AND ACCESSORIES	GRIZZLY INDUSTRIAL TOOLS AND ACCESSORIES 1815 W BATTLEFIELD SPRINGFIELD MO 65870-4111	23.99
03/21/18	18005647	JOSTENS	JOSTENS 1424 WILLOW DRIVE WASHINGTON IL 61571-1213	4.52
03/21/18	18005647	JOSTENS	JOSTENS 1424 WILLOW DRIVE WASHINGTON IL 61571-1213	5.04

03/21/18	18005648	MARY HOLMGREN	MARY E HOLMGREN 506 NEWCASTLE MACKINAW IL 61755	351.64
03/21/18	18005649	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS IN 46240	74.00
03/22/18	18005650	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	18.18
03/22/18	18005651	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	6.99
03/22/18	18005652	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	145.45
03/22/18	18005653	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	71.70
03/22/18	18005654	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
03/22/18	18005654	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	31.90
03/22/18	18005654	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
03/22/18	18005654	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
03/22/18	18005654	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
03/22/18	18005655	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	344.92
03/22/18	18005655	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	217.34
03/22/18	18005655	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	33.09
03/22/18	18005655	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.95
03/22/18	18005656	SHANE ROCKE	SHANE J ROCKE 409 E. LEO EUREKA IL 61530	62.21
03/22/18	18005656	SHANE ROCKE	SHANE J ROCKE 409 E. LEO EUREKA IL 61530	69.98
03/22/18	18005657	SUNSHINE SNYDER	SUNSHINE SNYDER 550 TAYLOR MORTON IL 61550	16.76
03/22/18	18005657	SUNSHINE SNYDER	SUNSHINE SNYDER 550 TAYLOR MORTON IL 61550	156.96
03/22/18	18005658	4IMPRINT	4IMPRINT 101 COMMERCE ST. PO BOX 320 OSHKOSH WI 54901	-12.50
03/22/18	18005658	4IMPRINT	4IMPRINT 101 COMMERCE ST. PO BOX 320 OSHKOSH WI 54901	35.63
03/22/18	18005658	4IMPRINT	4IMPRINT 101 COMMERCE ST. PO BOX 320 OSHKOSH WI 54901	25.00
03/22/18	18005659	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	4.79
03/22/18	18005659	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	6.99
03/22/18	18005659	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	2.69
03/22/18	18005660	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	160.68
03/22/18	18005661	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	51.76

03/22/18	18005668	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	15.61
03/22/18	18005668	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	14.01
03/22/18	18005668	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	6.89
03/22/18	18005668	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	13.11
03/22/18	18005668	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	13.79
03/22/18	18005668	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	18.61
03/22/18	18005668	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	13.25
03/22/18	18005669	JILL D. PAROD	JILL PAROD 120 CEDAR AVE. MORTON IL 61550	24.33
03/22/18	18005669	JILL D. PAROD	JILL PAROD 120 CEDAR AVE. MORTON IL 61550	8.61
03/22/18	18005669	JILL D. PAROD	JILL PAROD 120 CEDAR AVE. MORTON IL 61550	28.70
03/22/18	18005669	JILL D. PAROD	JILL PAROD 120 CEDAR AVE. MORTON IL 61550	18.26
03/22/18	18005670	MAKEMUSIC INC	MAKEMUSIC INC 7007 WINCHESTER CIRCLE SUITE 200 BOULDER CO 80301	140.00
03/22/18	18005671	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	163.16
03/22/18	18005671	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	5.00
03/22/18	18005671	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.95
03/22/18	18005671	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	129.89
03/22/18	18005671	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	286.83
03/22/18	18005672	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	77.19
03/22/18	18005672	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	22.72
03/22/18	18005672	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	15.99
03/22/18	18005672	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	14.95
03/22/18	18005672	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	2.50
03/22/18	18005672	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	27.63
03/22/18	18005672	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	14.99
03/22/18	18005672	TONI TRILIKAS	TONI TRILIKAS 1205 E. CORRINGTON AVE PEORIA IL 61603	41.97
03/22/18	18005673	VALERIE HOEHN	VALERIE HOEHN PO BOX 115 SOUTH PEKIN IL 61564	26.56
03/22/18	18005674	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC 2130 N. KNOXVILLE PEORIA IL 61603	143.79

03/22/18	18005675	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	13.94
03/22/18	18005675	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	56.68
03/22/18	18005676	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	49.30
03/22/18	18005676	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	139.30
03/22/18	18005676	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	40.00
03/22/18	18005676	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	
03/22/18	18005677	CYNTHIA KNUTILLA	CYNTHIA A KNUTILLA 430 EIGHTH STREET LINCOLN IL 62656	102.50
03/22/18	18005677	CYNTHIA KNUTILLA	CYNTHIA A KNUTILLA 430 EIGHTH STREET LINCOLN IL 62656	30.00
03/22/18	18005678	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	32.90
03/22/18	18005678	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	44.52
03/22/18	18005678	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	17.98
03/22/18	18005679	FIVE STAR WATER	FIVE STAR WATER 106 HARVEY COURT EAST PEORIA IL 61611	14.10
03/22/18	18005680	JOE ARKELL	JOE ARKELL 208 MCGINLEY WASHINGTON IL 61571	0.54
03/22/18	18005681	LAUREN PRATT	LAUREN PRATT 705 E. South Mahomet Rd. MAHOMET IL 61853	0.55
03/22/18	18005682	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	57.95
03/22/18	18005683	SPECIALIZED EDUCATION OF ILLINOIS INC	SPECIALIZED EDUCATION OF ILLINOIS INC 2 AQUARIUM DR, SUITE 100 CAMDEN NJ 08103	181.43
03/22/18	18005684	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO 300 CEDAR STREET PEKIN IL 61554-2576	24,099.79
03/22/18	18005684	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO 300 CEDAR STREET PEKIN IL 61554-2576	26,223.82
03/23/18	18005685	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	8.23
03/23/18	18005686	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	83.85
03/23/18	18005687	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	15.99
03/23/18	18005688	JANET ZEHR	JANET E ZEHR 1307 KINGSBURY RD. WASHINGTON IL 61571	19.52
03/23/18	18005689	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	48.00
03/23/18	18005690	LORI L. PRICHARD	LORI PRICHARD 116 CHEROKEE DR. GROVELAND IL 61535	50.00
03/23/18	18005691	LORI L. PRICHARD	LORI PRICHARD 116 CHEROKEE DR. GROVELAND IL 61535	212.55
03/23/18	18005692	MARSHALL TUCKER	MARSHALL B. TUCKER 1132 BRENTWOOD RD. MORTON IL 61550	10.10
03/23/18	18005693	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	37.95

03/23/18	18005694	S & S ACTIVEWEAR	S & S ACTIVEWEAR 581 TERRITORIAL DRIVE BOWLING BROOK IL 60440	16.82
03/23/18	18005694	S & S ACTIVEWEAR	S & S ACTIVEWEAR 581 TERRITORIAL DRIVE BOWLING BROOK IL 60440	1.79
03/23/18	18005695	SIGN WAREHOUSE	SIGN WAREHOUSE 2614 TEXOMA DRIVE DENISON TX 75020	35.50
03/23/18	18005695	SIGN WAREHOUSE	SIGN WAREHOUSE 2614 TEXOMA DRIVE DENISON TX 75020	35.50
03/23/18	18005695	SIGN WAREHOUSE	SIGN WAREHOUSE 2614 TEXOMA DRIVE DENISON TX 75020	35.50
03/23/18	18005695	SIGN WAREHOUSE	SIGN WAREHOUSE 2614 TEXOMA DRIVE DENISON TX 75020	35.50
03/23/18	18005695	SIGN WAREHOUSE	SIGN WAREHOUSE 2614 TEXOMA DRIVE DENISON TX 75020	35.50
03/23/18	18005695	SIGN WAREHOUSE	SIGN WAREHOUSE 2614 TEXOMA DRIVE DENISON TX 75020	35.50
03/23/18	18005695	SIGN WAREHOUSE	SIGN WAREHOUSE 2614 TEXOMA DRIVE DENISON TX 75020	35.50
03/23/18	18005695	SIGN WAREHOUSE	SIGN WAREHOUSE 2614 TEXOMA DRIVE DENISON TX 75020	35.50
03/23/18	18005695	SIGN WAREHOUSE	SIGN WAREHOUSE 2614 TEXOMA DRIVE DENISON TX 75020	35.50
03/23/18	18005695	SIGN WAREHOUSE	SIGN WAREHOUSE 2614 TEXOMA DRIVE DENISON TX 75020	35.50
03/23/18	18005695	SIGN WAREHOUSE	SIGN WAREHOUSE 2614 TEXOMA DRIVE DENISON TX 75020	143.29
03/23/18	18005695	SIGN WAREHOUSE	SIGN WAREHOUSE 2614 TEXOMA DRIVE DENISON TX 75020	143.29
03/23/18	18005695	SIGN WAREHOUSE	SIGN WAREHOUSE 2614 TEXOMA DRIVE DENISON TX 75020	143.29
03/23/18	18005696	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	40.00
03/23/18	18005697	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	67.08
03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	15.61
03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	14.64
03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	18.61
03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	14.61
03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	14.64
03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	13.91
03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.31
03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	14.01
03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	13.81
03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	13.25
03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	14.61

03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	14.01
03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	19.91
03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	13.81
03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	18.61
03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	17.21
03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	15.61
03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	14.01
03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	6.89
03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	13.11
03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	13.79
03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	18.61
03/23/18	18005698	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	13.25
03/23/18	18005699	LEE HOFFMAN	LEE R HOFFMAN 42 CHERRY LANE MORTON IL 61550	16.85
03/23/18	18005700	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	14.00
03/23/18	18005700	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	8.50
03/23/18	18005700	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	15.00
03/26/18	18005701	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	0.00
03/26/18	18005701	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	172,863.00
03/26/18	18005702	MILAM AUDIO	MILAM AUDIO 617 WEST DAVID MORTON IL 61550	22.00
03/26/18	18005702	MILAM AUDIO	MILAM AUDIO 617 WEST DAVID MORTON IL 61550	490.00
03/26/18	18005702	MILAM AUDIO	MILAM AUDIO 617 WEST DAVID MORTON IL 61550	26.00
03/26/18	18005702	MILAM AUDIO	MILAM AUDIO 617 WEST DAVID MORTON IL 61550	14.00
03/26/18	18005703	AMERICAN EXPRESS	AMERICAN EXPRESS CPS REMITTANCE PROCESSING 1801 NW 66TH AVE SUITE 103C PLANTATION FL 33313-4571	29.95
03/26/18	18005703	AMERICAN EXPRESS	AMERICAN EXPRESS CPS REMITTANCE PROCESSING 1801 NW 66TH AVE SUITE 103C PLANTATION FL 33313-4571	149.00
03/26/18	18005704	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	
03/26/18	18005704	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	9.85
03/26/18	18005704	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	10.13

03/26/18	18005706	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	9.43
03/26/18	18005706	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	10.82
03/26/18	18005706	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	11.59
03/26/18	18005706	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	14.81
03/26/18	18005707	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	52.36
03/26/18	18005708	FAITH WATERFIELD	FAITH M WATERFIELD 506 N OKLAHOMA MORTON IL 61550	45.46
03/26/18	18005708	FAITH WATERFIELD	FAITH M WATERFIELD 506 N OKLAHOMA MORTON IL 61550	24.00
03/26/18	18005709	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	0.49
03/26/18	18005709	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.95
03/26/18	18005709	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	49.11
03/26/18	18005709	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	186.03
03/26/18	18005710	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	11.50
03/26/18	18005711	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	24.75
03/26/18	18005711	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	5.00
03/26/18	18005712	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	30.75
03/26/18	18005712	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	9.20
03/26/18	18005712	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	159.95
03/26/18	18005712	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	6.40
03/26/18	18005712	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	43.95
03/26/18	18005712	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	12.90
03/26/18	18005712	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	4.30
03/26/18	18005712	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	9.50
03/26/18	18005712	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	9.90
03/26/18	18005712	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	9.90
03/26/18	18005712	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	9.90
03/26/18	18005712	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	9.90
03/26/18	18005712	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	9.90

03/26/18	18005712	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	9.90
03/26/18	18005712	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	9.90
03/26/18	18005712	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	9.90
03/26/18	18005712	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	9.90
03/26/18	18005712	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	20.75
03/26/18	18005712	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	60.00
03/26/18	18005713	CHRISTOPHER ROBERTS	CHRISTOPHER S ROBERTS 308 BARBARA PARKWAY WASHINGTON IL 61571	23.97
03/26/18	18005713	CHRISTOPHER ROBERTS	CHRISTOPHER S ROBERTS 308 BARBARA PARKWAY WASHINGTON IL 61571	4.91
03/26/18	18005714	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	55.99
03/26/18	18005715	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	390.00
03/26/18	18005716	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	23.83
03/26/18	18005716	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.28
03/26/18	18005716	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	10.66
03/26/18	18005716	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	20.99
03/26/18	18005716	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	23.99
03/26/18	18005716	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.26
03/26/18	18005716	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	49.99
03/26/18	18005716	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	5.69
03/26/18	18005716	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	9.26
03/26/18	18005716	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.98
03/26/18	18005716	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	8.31
03/26/18	18005716	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.18
03/26/18	18005716	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	9.73
03/26/18	18005716	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	16.76
03/26/18	18005716	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	22.36
03/26/18	18005716	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	254.76

03/26/18	18005717	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	36.59
03/26/18	18005717	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	14.97
03/26/18	18005717	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	19.78
03/26/18	18005718	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	33.04
03/26/18	18005718	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	8.02
03/26/18	18005718	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	214.84
03/26/18	18005718	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	130.50
03/26/18	18005719	CYNMAR	CYNMAR CORPORATION 21709 ROUTE 4 N. PO BOX 530 CARLINVILLE IL 62626	1.96
03/26/18	18005719	CYNMAR	CYNMAR CORPORATION 21709 ROUTE 4 N. PO BOX 530 CARLINVILLE IL 62626	10.00
03/26/18	18005720	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	6.49
03/26/18	18005720	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
03/26/18	18005720	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.29
03/26/18	18005721	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	112.80
03/26/18	18005721	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	12.00
03/26/18	18005722	MARY HOLMGREN	MARY E HOLMGREN 506 NEWCASTLE MACKINAW IL 61755	71.30
03/26/18	18005723	SAUDER SPORTS	SAUDER SPORTS 4200 E WASHINGTON ST SUITE A EAST PEORIA IL 61611	71.25
03/26/18	18005723	SAUDER SPORTS	SAUDER SPORTS 4200 E WASHINGTON ST SUITE A EAST PEORIA IL 61611	94.00
03/26/18	18005724	SIGN WAREHOUSE	SIGN WAREHOUSE 2614 TEXOMA DRIVE DENISON TX 75020	252.29
03/26/18	18005724	SIGN WAREHOUSE	SIGN WAREHOUSE 2614 TEXOMA DRIVE DENISON TX 75020	9.99
03/26/18	18005725	WARDS SCIENCE	WARD'S SCIENCE P.O. BOX 92912 ROCHESTER NY 14692-9012	89.99
03/26/18	18005725	WARDS SCIENCE	WARD'S SCIENCE P.O. BOX 92912 ROCHESTER NY 14692-9012	350.00
03/27/18	18005726	CENTRAL ILL VALLEY IPA	CENTRAL ILL VALLEY IPA 1400 NEWCASTLE ROAD WASHINGTON IL 61571	180.00
03/27/18	18005727	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	5.20
03/27/18	18005727	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	6.98

03/27/18	18005737	DUNLAP VALLEY MIDDLE SCHOOL	DUNLAP VALLEY MIDDLE SCHOOL 13120 N. ROUTE 91 DUNLAP IL 61525	60.00
03/27/18	18005737	DUNLAP VALLEY MIDDLE SCHOOL	DUNLAP VALLEY MIDDLE SCHOOL 13120 N. ROUTE 91 DUNLAP IL 61525	60.00
03/27/18	18005737	DUNLAP VALLEY MIDDLE SCHOOL	DUNLAP VALLEY MIDDLE SCHOOL 13120 N. ROUTE 91 DUNLAP IL 61525	60.00
03/27/18	18005738	JENNIFER RABE	JENNIFER RABE 901 E EMERSON MORTON IL 61550	4.99
03/27/18	18005739	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	130.00
03/27/18	18005739	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	6.00
03/28/18	18005740	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	82.50
03/28/18	18005740	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	75.00
03/28/18	18005741	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	23.69
03/29/18	18005743	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	3.62
03/29/18	18005743	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	189.72
03/29/18	18005744	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	4.76
03/29/18	18005744	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	5.29
03/29/18	18005744	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	22.20
03/29/18	18005744	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	89.20
03/29/18	18005744	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	8.05
03/29/18	18005744	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	42.48
03/29/18	18005744	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	52.21
03/29/18	18005744	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	61.66
03/29/18	18005744	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	74.12
03/29/18	18005744	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	149.30
03/29/18	18005745	ASHLIE REINERT	ASHLIE M REINERT 28 NEWBERRY CT MORTON IL 61550	13.53
03/29/18	18005746	BECKY A. BAZZETTA	BECKY BAZZETTA 1117 BRENTWOOD MORTON IL 61550	38.31
03/29/18	18005747	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	68.28
03/29/18	18005748	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	64.01
03/29/18	18005749	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	91.59
03/29/18	18005750	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.49

03/29/18	18005751	JACOB STONE	JACOB STONE 616 NORTHERN OAKS DR GROVELAND IL 61535	21.79
03/29/18	18005752	NATALIE ROLLINS	NATALIE ROLLINS 3632 N. BRECKENRIDGE CT. PEORIA IL 61614	99.00
03/29/18	18005753	AMERICAN EXPRESS	AMERICAN EXPRESS CPS REMITTANCE PROCESSING 1801 NW 66TH AVE SUITE 103C PLANTATION FL 33313-4571	1.49
03/29/18	18005754	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	86.18
03/29/18	18005755	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	25.43
03/29/18	18005756	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	18.51
03/29/18	18005757	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	60.00
03/29/18	18005757	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	6.65
03/29/18	18005758	KATIE ZWOLINSKI	KATHARINE ZWOLINSKI 18 CYGNET CROSSING BLOOMINGTON IL 61704	13.40
03/29/18	18005759	KRISTEN D'ALFONSO	KRISTEN D'ALFONSO 310 TOPAZ DR MORTON IL 61550	40.59
03/29/18	18005759	KRISTEN D'ALFONSO	KRISTEN D'ALFONSO 310 TOPAZ DR MORTON IL 61550	126.37
03/29/18	18005760	PETER KLINKNER	PETER S KLINKNER 1508 AUGUSTA DR NORMAL IL 61761	0.55
03/29/18	18005761	SAFARI BOWL	SAFARI BOWL 628 W. DAVID MORTON IL 61550	385.00
04/09/18	18005762	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	99.00
04/09/18	18005762	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	8.00
04/09/18	18005763	CDW COMPUTER CENTERS INC.	CDW COMPUTER CENTERS INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60675-1515	49.99
04/09/18	18005763	CDW COMPUTER CENTERS INC.	CDW COMPUTER CENTERS INC. 75 REMITTANCE DRIVE SUITE 1515 CHICAGO IL 60675-1515	11.12
04/09/18	18005764	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	89.00
04/09/18	18005764	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	6.49
04/09/18	18005764	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.99
04/09/18	18005764	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.99
04/09/18	18005765	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	5.99
04/09/18	18005765	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	5.00
04/09/18	18005766	NENA HARDWARE MORTON	NENA HARDWARE MORTON 901 S DETROIT AVE MORTON IL 61550	4.13
04/10/18	18005767	ANATOMY WAREHOUSE	ANATOMY WAREHOUSE 1630 DARROW AVE EVANSTON IL 60201	740.00
04/10/18	18005768	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	14.99
04/10/18	18005768	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	29.99

04/10/18	18005777	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	33.00
04/10/18	18005778	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	11.99
04/10/18	18005778	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.19
04/10/18	18005778	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	4.99
04/10/18	18005778	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	15.50
04/10/18	18005778	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	21.50
04/10/18	18005778	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.19
04/10/18	18005778	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	4.99
04/10/18	18005778	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	18.90
04/10/18	18005778	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.50
04/10/18	18005779	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	16.90
04/10/18	18005779	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	8.89
04/10/18	18005779	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	26.40
04/10/18	18005779	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	26.40
04/10/18	18005779	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.75
04/10/18	18005779	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.95
04/10/18	18005779	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	54.63
04/10/18	18005780	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	6,142.20
04/10/18	18005781	JOSHUA PRICHARD	JOSHUA PRICHARD 502 N. OREGON AVE. MORTON IL 61550	485.60
04/10/18	18005782	JUNIOR ACHIEVEMENT OF CENTRAL IL	JUNIOR ACHIEVEMENT OF CENTRAL IL 4450 N PROSPECT ROAD SUITE C6 PEORIA HEIGHTS IL 61616	204.32
04/10/18	18005782	JUNIOR ACHIEVEMENT OF CENTRAL IL	JUNIOR ACHIEVEMENT OF CENTRAL IL 4450 N PROSPECT ROAD SUITE C6 PEORIA HEIGHTS IL 61616	16.44
04/10/18	18005783	MORTON HIGH SCHOOL ACT. FUND	MORTON HIGH SCHOOL ACT. FUND MORTON IL 61550	6.49
04/10/18	18005784	ROBERT E. HORNSBY	ROBERT E HORNSBY 11 SHILOH STREET MORTON IL 61550	27.00
04/10/18	18005785	ROTARY CLUB OF MORTON	ROTARY CLUB OF MORTON P.O. BOX 996 MORTON IL 61550	41.00
04/10/18	18005785	ROTARY CLUB OF MORTON	ROTARY CLUB OF MORTON P.O. BOX 996 MORTON IL 61550	10.00
04/10/18	18005785	ROTARY CLUB OF MORTON	ROTARY CLUB OF MORTON P.O. BOX 996 MORTON IL 61550	130.00
04/10/18	18005786	TEACHER'S DISCOVERY	TEACHER'S DISCOVERY 2741 PALDAN DRIVE AUBURN HILLS MI 48326	32.00

04/10/18	18005786	TEACHER'S DISCOVERY	TEACHER'S DISCOVERY 2741 PALDAN DRIVE AUBURN HILLS MI 48326	16.00
04/10/18	18005787	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	30.00
04/10/18	18005788	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	24.00
04/10/18	18005788	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	37.00
04/10/18	18005789	MORTON POST OFFICE	MORTON POST OFFICE 600 W. JEFFERSON STREET MORTON IL 61550	50.00
04/11/18	18005791	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	610.97
04/11/18	18005792	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	27.97
04/11/18	18005792	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	13.95
04/11/18	18005792	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	137.99
04/11/18	18005793	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	6.95
04/11/18	18005793	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	14.95
04/11/18	18005793	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.95
04/11/18	18005793	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.95
04/11/18	18005793	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.95
04/11/18	18005794	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	11.95
04/11/18	18005795	MARY HOLMGREN	MARY E HOLMGREN 506 NEWCASTLE MACKINAW IL 61755	27.80
04/11/18	18005796	MICRO TECH	MICRO TECH 603 - 8TH AVENUE MENDOTA IL 61342	22.50
04/11/18	18005797	PITNEY BOWES	PITNEY BOWES PURCHASE POWER P.O. BOX 371896 PITTSBURGH PA 15250-7896	172.92
04/11/18	18005798	SCHOOLMART	SCHOOLMART 1424 ODENTON ROAD ODENTON MD 21113	21.58
04/11/18	18005798	SCHOOLMART	SCHOOLMART 1424 ODENTON ROAD ODENTON MD 21113	131.75
04/11/18	18005798	SCHOOLMART	SCHOOLMART 1424 ODENTON ROAD ODENTON MD 21113	137.45
04/11/18	18005799	TIMOTHY BRADFORD	TIMOTHY BRADFORD 30 CHERRY LANE MORTON IL 61550	21.80
04/12/18	18005800	MATH SEEDS	BLAKE ELEARNING 37 W 26TH STREET SUITE 201 NEW YORK NY 10010	78.72
04/12/18	18005801	BRANDON PARROTT	BRANDON R PARROTT 116 S. LOUISIANA MORTON IL 61550	15.96
04/12/18	18005802	CHRISTINA JESTER	CHRISTINA JESTER 141 FEDERAL WAY APT 301 JOHNSTON RI 02919	12.99
04/12/18	18005803	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	37.56
04/12/18	18005804	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	81.95

04/12/18	18005805	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	144.30
04/12/18	18005806	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	341.52
04/12/18	18005806	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	229.52
04/12/18	18005807	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	27.01
04/12/18	18005807	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	70.45
04/12/18	18005808	DONALD SWEARINGEN	DONALD K SWEARINGEN 404 SPRING COURT WASHINGTON IL 61571	195.29
04/12/18	18005808	DONALD SWEARINGEN	DONALD K SWEARINGEN 404 SPRING COURT WASHINGTON IL 61571	23.98
04/12/18	18005808	DONALD SWEARINGEN	DONALD K SWEARINGEN 404 SPRING COURT WASHINGTON IL 61571	6.92
04/12/18	18005809	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	32.90
04/12/18	18005809	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	12.99
04/12/18	18005809	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
04/12/18	18005809	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	179.00
04/12/18	18005810	JENNIFER DAWSON	JENNIFER E DAWSON 6400 N NORTHWEST HWY UNIT 308 CHICAGO IL 60631	4.99
04/12/18	18005811	MAILFINANCE	MAILFINANCE DEPT 3682, P.O. BOX 123682 DALLAS TX 75312-3682	627.96
04/12/18	18005812	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	90.00
04/12/18	18005813	BLESSED SACRAMENT SCHOOL	BLESSED SACRAMENT SCHOOL 225 EAST GREENWOOD ST MORTON IL 61550	1,235.10
04/12/18	18005814	CENTER FOR YOUTH & FAMILY SOLUTIONS	CENTER FOR YOUTH & FAMILY SOLUTIONS 2610 W RICHWOODS BLVD PEORIA IL 61604	795.00
04/12/18	18005815	CHADDOCK	CHADDOCK ATTN: FINANCE 205 SOUTH 24 STREET QUINCY IL 62301	391.43
04/12/18	18005815	CHADDOCK	CHADDOCK ATTN: FINANCE 205 SOUTH 24 STREET QUINCY IL 62301	187.53
04/12/18	18005816	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	79.96
04/12/18	18005817	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	24.99
04/12/18	18005818	COMMUNITY CONSOLIDATED SCHOOL DIST. 65	COMMUNITY CONSOLIDATED SCHOOL DIST. 65 1500 MCDANIEL AVE EVANSTON IL 60201-3976	295.29
04/12/18	18005819	KARA POWERS	KARA RABE POWERS 123 MAIZEFIELD AVENUE BLOOMINGTON IL 61701	14.57
04/12/18	18005820	KATIE ZWOLINSKI	KATHARINE ZWOLINSKI 18 CYGNET CROSSING BLOOMINGTON IL 61704	0.55
04/12/18	18005821	LESLEY ALBRIGHT	LESLEY ALBRIGHT 18664 SPRINGFIELD RD GROVELAND IL 61535	0.55
04/12/18	18005821	LESLEY ALBRIGHT	LESLEY ALBRIGHT 18664 SPRINGFIELD RD GROVELAND IL 61535	0.55
04/12/18	18005821	LESLEY ALBRIGHT	LESLEY ALBRIGHT 18664 SPRINGFIELD RD GROVELAND IL 61535	0.55

04/12/18	18005822	MARCIA WALLACE	MARCIA WALLACE 6020 S. SUNFLOWER DR. PEORIA IL 61607	0.55
04/12/18	18005823	MELISSA KERBER-LONG	MELISSA KERBER-LONG 3425 ENCLAVE WAY NORMAL IL 61761	10.50
04/12/18	18005823	MELISSA KERBER-LONG	MELISSA KERBER-LONG 3425 ENCLAVE WAY NORMAL IL 61761	20.69
04/12/18	18005823	MELISSA KERBER-LONG	MELISSA KERBER-LONG 3425 ENCLAVE WAY NORMAL IL 61761	30.00
04/12/18	18005823	MELISSA KERBER-LONG	MELISSA KERBER-LONG 3425 ENCLAVE WAY NORMAL IL 61761	30.00
04/12/18	18005823	MELISSA KERBER-LONG	MELISSA KERBER-LONG 3425 ENCLAVE WAY NORMAL IL 61761	30.00
04/12/18	18005824	OLD SCHOOL ARTS	OLD SCHOOL ARTS 201 W. JEFFERSON APT. A MORTON IL 61550	675.00
04/12/18	18005825	REGIONAL OFFICE OF EDUCATION PEORIA COUN	REGIONAL OFFICE OF EDUCATION PEORIA COUN 324 MAIN STREET SUITE 401 PEORIA IL 61603-1309	35.00
04/12/18	18005826	ROTARY CLUB OF MORTON	ROTARY CLUB OF MORTON P.O. BOX 996 MORTON IL 61550	181.00
04/12/18	18005827	SARAH TRYGAR	SARAH TRYGAR 103 NICHOLAS DR GROVELAND IL 61535	226.72
04/12/18	18005828	THE COOKERY	THE COOKERY 2029 S. MAIN ST. MORTON IL 61550	1,250.00
04/16/18	18005829	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	299.95
04/16/18	18005830	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	5.99
04/16/18	18005830	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	17.37
04/16/18	18005830	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	19.99
04/16/18	18005830	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	35.99
04/16/18	18005831	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	5.98
04/16/18	18005831	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	35.99
04/16/18	18005832	ELITE SIGNS & GRAPHICS INC	ELITE SIGNS & GRAPHICS INC 226 W ADAMS STREET PO BOX 337 MORTON IL 61550	100.00
04/16/18	18005832	ELITE SIGNS & GRAPHICS INC	ELITE SIGNS & GRAPHICS INC 226 W ADAMS STREET PO BOX 337 MORTON IL 61550	83.50
04/16/18	18005833	SIMMONS LITTLE JOHNNIES	SIMMONS LITTLE JOHNNIES 10534 N CHURCHILL DR PEORIA IL 61615	44.42
04/16/18	18005833	SIMMONS LITTLE JOHNNIES	SIMMONS LITTLE JOHNNIES 10534 N CHURCHILL DR PEORIA IL 61615	95.50
04/16/18	18005833	SIMMONS LITTLE JOHNNIES	SIMMONS LITTLE JOHNNIES 10534 N CHURCHILL DR PEORIA IL 61615	95.50
04/16/18	18005833	SIMMONS LITTLE JOHNNIES	SIMMONS LITTLE JOHNNIES 10534 N CHURCHILL DR PEORIA IL 61615	95.50
04/16/18	18005834	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	1.86
04/16/18	18005834	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	24.03
04/16/18	18005834	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	11.03

04/16/18	18005834	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	26.79
04/16/18	18005834	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	2.30
04/16/18	18005834	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	0.92
04/16/18	18005834	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	11.03
04/16/18	18005834	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	0.69
04/16/18	18005834	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	36.95
04/16/18	18005834	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	92.49
04/16/18	18005835	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	18.01
04/16/18	18005835	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	55.48
04/16/18	18005835	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	35.00
04/16/18	18005835	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	15.07
04/16/18	18005835	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	186.96
04/16/18	18005835	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	80.00
04/16/18	18005836	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	47.95
04/16/18	18005836	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	6.48
04/16/18	18005837	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	24.99
04/16/18	18005838	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	24.14
04/16/18	18005839	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	350.00
04/16/18	18005839	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	350.00
04/16/18	18005840	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	500.00
04/16/18	18005841	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	90.00
04/16/18	18005841	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	49.00
04/16/18	18005841	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	22.00
04/16/18	18005841	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	70.00
04/16/18	18005841	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	60.00
04/16/18	18005841	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	104.00
04/16/18	18005842	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	62.00

04/16/18	18005843	COURTNEY EDDLEMAN	COURTNEY A EDDLEMAN 1310 EAST OAKLAND BLOOMINGTON IL 61701	106.43
04/16/18	18005844	COURTNEY EDDLEMAN	COURTNEY A EDDLEMAN 1310 EAST OAKLAND BLOOMINGTON IL 61701	100.00
04/16/18	18005845	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	69.50
04/16/18	18005846	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	20.00
04/16/18	18005846	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	11.99
04/16/18	18005846	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.50
04/16/18	18005846	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	8.99
04/16/18	18005847	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	399.00
04/16/18	18005847	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	388.00
04/16/18	18005847	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	388.00
04/16/18	18005847	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	399.00
04/16/18	18005847	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	388.00
04/16/18	18005848	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	34.99
04/16/18	18005848	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	42.99
04/16/18	18005849	ILLINOIS STATE UNIVERSITY SCHOOL OF MUSI	ILLINOIS STATE UNIVERSITY SCHOOL OF MUSI CAMPUS BOX 5660 NORMAL IL 61790-5660	500.00
04/16/18	18005850	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	20.50
04/16/18	18005851	NASCO INTERNATIONAL INC.	NASCO INTERNATIONAL INC. 901 JANESVILLE AVENUE FORT ATKINSON WI 53538-0901	528.00
04/16/18	18005852	REDWOOD TOXICOLOGY LAB	REDWOOD TOXICOLOGY LABORATORY, INC. LABORATORY SERVICES ACCOUNT RECEIVABLE P.O. BOX 5680 SANTA ROSA CA 95402-5680	290.00
04/16/18	18005853	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	635.00
04/16/18	18005854	ELIZABETH ANTONACCI	ELIZABETH ANTONACCI 2000 N. LINDEN ST., APT. F205 NORMAL IL 61761	48.94
04/16/18	18005855	JANINE S. WEYLAND	JANINE S WEYLAND 304 N PENNSYLVANIA AVE MORTON IL 61550	49.01
04/16/18	18005856	KATHERINE WYMAN	KATHERINE Y WYMAN 4301 BROADWAY RD PEKIN IL 61554	39.28
04/16/18	18005857	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	700.00
04/17/18	18005858	CHOPS PERCUSSION	CHOPS PERCUSSION 5282 E 65TH STREET INDIANAPOLIS IN 46220	50.00
04/17/18	18005858	CHOPS PERCUSSION	CHOPS PERCUSSION 5282 E 65TH STREET INDIANAPOLIS IN 46220	108.00
04/17/18	18005858	CHOPS PERCUSSION	CHOPS PERCUSSION 5282 E 65TH STREET INDIANAPOLIS IN 46220	120.00

04/17/18	18005858	CHOPS PERCUSSION	CHOPS PERCUSSION 5282 E 65TH STREET INDIANAPOLIS IN 46220	144.00
04/17/18	18005858	CHOPS PERCUSSION	CHOPS PERCUSSION 5282 E 65TH STREET INDIANAPOLIS IN 46220	156.00
04/17/18	18005858	CHOPS PERCUSSION	CHOPS PERCUSSION 5282 E 65TH STREET INDIANAPOLIS IN 46220	174.00
04/18/18	18005859	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	52.99
04/18/18	18005859	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	16.99
04/18/18	18005859	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	16.99
04/18/18	18005860	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	20.98
04/18/18	18005860	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	20.98
04/18/18	18005860	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	20.98
04/18/18	18005861	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.78
04/18/18	18005861	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	0.69
04/18/18	18005861	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	40.00
04/18/18	18005861	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	15.00
04/18/18	18005862	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	29.60
04/18/18	18005863	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	4.99
04/18/18	18005864	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	26.00
04/18/18	18005864	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	60.55
04/18/18	18005864	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	22.79
04/18/18	18005864	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	27.40
04/18/18	18005865	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	766.45
04/18/18	18005866	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	635.00
04/18/18	18005867	GRIMM'S INC.	GRIMM'S INC. 140 S. MAIN STREET MORTON IL 61550	100.00
04/18/18	18005868	JANET ZEHR	JANET E ZEHR 1307 KINGSBURY RD. WASHINGTON IL 61571	38.94
04/18/18	18005868	JANET ZEHR	JANET E ZEHR 1307 KINGSBURY RD. WASHINGTON IL 61571	21.09
04/18/18	18005869	JIST PUBLISHING	JIST PUBLISHING 875 MONTREAL WAY ST. PAUL MN 55102	68.95
04/18/18	18005869	JIST PUBLISHING	JIST PUBLISHING 875 MONTREAL WAY ST. PAUL MN 55102	64.95
04/18/18	18005869	JIST PUBLISHING	JIST PUBLISHING 875 MONTREAL WAY ST. PAUL MN 55102	13.99

04/18/18	18005870	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	29.50
04/18/18	18005870	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	32.80
04/18/18	18005871	NATIONAL HONOR SOCIETY	NATIONAL HONOR SOCIETY 1904 ASSOCIATION DRIVE RESTON VA 20191-1537	385.00
04/18/18	18005872	PALOS SPORTS INC.	PALOS SPORTS INC. 11711 S. AUSTIN AVENUE ALSIP IL 60803	29.99
04/18/18	18005872	PALOS SPORTS INC.	PALOS SPORTS INC. 11711 S. AUSTIN AVENUE ALSIP IL 60803	33.99
04/18/18	18005872	PALOS SPORTS INC.	PALOS SPORTS INC. 11711 S. AUSTIN AVENUE ALSIP IL 60803	4.29
04/18/18	18005872	PALOS SPORTS INC.	PALOS SPORTS INC. 11711 S. AUSTIN AVENUE ALSIP IL 60803	44.99
04/18/18	18005872	PALOS SPORTS INC.	PALOS SPORTS INC. 11711 S. AUSTIN AVENUE ALSIP IL 60803	17.99
04/18/18	18005872	PALOS SPORTS INC.	PALOS SPORTS INC. 11711 S. AUSTIN AVENUE ALSIP IL 60803	8.09
04/18/18	18005872	PALOS SPORTS INC.	PALOS SPORTS INC. 11711 S. AUSTIN AVENUE ALSIP IL 60803	56.99
04/18/18	18005872	PALOS SPORTS INC.	PALOS SPORTS INC. 11711 S. AUSTIN AVENUE ALSIP IL 60803	164.99
04/18/18	18005872	PALOS SPORTS INC.	PALOS SPORTS INC. 11711 S. AUSTIN AVENUE ALSIP IL 60803	171.97
04/18/18	18005872	PALOS SPORTS INC.	PALOS SPORTS INC. 11711 S. AUSTIN AVENUE ALSIP IL 60803	9.97
04/18/18	18005872	PALOS SPORTS INC.	PALOS SPORTS INC. 11711 S. AUSTIN AVENUE ALSIP IL 60803	233.99
04/18/18	18005872	PALOS SPORTS INC.	PALOS SPORTS INC. 11711 S. AUSTIN AVENUE ALSIP IL 60803	2.87
04/18/18	18005873	SEWING STUDIO	SEWING STUDIO 1503 E COLLEGE SUITE C NORMAL IL 61761	450.00
04/18/18	18005874	STAPLES	STAPLES 500 STAPLES DRIVE FRAMINGHAM MA 07107	162.99
04/18/18	18005875	STAPLES	STAPLES 500 STAPLES DRIVE FRAMINGHAM MA 07107	252.89
04/18/18	18005876	STEVE WEISS MUSIC	STEVE WEISS MUSIC 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090	69.00
04/18/18	18005876	STEVE WEISS MUSIC	STEVE WEISS MUSIC 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090	8.00
04/18/18	18005877	STEVE WEISS MUSIC	STEVE WEISS MUSIC 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090	12.00
04/18/18	18005877	STEVE WEISS MUSIC	STEVE WEISS MUSIC 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090	12.00
04/18/18	18005877	STEVE WEISS MUSIC	STEVE WEISS MUSIC 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090	14.00
04/18/18	18005877	STEVE WEISS MUSIC	STEVE WEISS MUSIC 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090	50.00
04/18/18	18005877	STEVE WEISS MUSIC	STEVE WEISS MUSIC 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090	38.00
04/18/18	18005877	STEVE WEISS MUSIC	STEVE WEISS MUSIC 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090	15.00
04/18/18	18005877	STEVE WEISS MUSIC	STEVE WEISS MUSIC 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090	38.00

04/18/18	18005877	STEVE WEISS MUSIC	STEVE WEISS MUSIC 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090	39.00
04/18/18	18005877	STEVE WEISS MUSIC	STEVE WEISS MUSIC 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090	50.00
04/18/18	18005877	STEVE WEISS MUSIC	STEVE WEISS MUSIC 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090	54.00
04/18/18	18005877	STEVE WEISS MUSIC	STEVE WEISS MUSIC 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090	58.00
04/18/18	18005877	STEVE WEISS MUSIC	STEVE WEISS MUSIC 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090	11.00
04/18/18	18005877	STEVE WEISS MUSIC	STEVE WEISS MUSIC 2324 WYANDOTTE ROAD WILLOW GROVE PA 19090	81.95
04/18/18	18005878	TEAM WORKS BY HOLZHAUER INC.	TEAM WORKS BY HOLZHAUER INC. 2168 WASHINGTON ROAD WASHINGTON IL 61571	34.00
04/18/18	18005878	TEAM WORKS BY HOLZHAUER INC.	TEAM WORKS BY HOLZHAUER INC. 2168 WASHINGTON ROAD WASHINGTON IL 61571	34.00
04/18/18	18005878	TEAM WORKS BY HOLZHAUER INC.	TEAM WORKS BY HOLZHAUER INC. 2168 WASHINGTON ROAD WASHINGTON IL 61571	45.00
04/18/18	18005878	TEAM WORKS BY HOLZHAUER INC.	TEAM WORKS BY HOLZHAUER INC. 2168 WASHINGTON ROAD WASHINGTON IL 61571	45.00
04/18/18	18005879	THE CRITICAL THINKING COMPANY	THE CRITICAL THINKING COMPANY 1991 SHERMAN AVE SUITE 200 NORTH BEND OR 97459	11.50
04/18/18	18005879	THE CRITICAL THINKING COMPANY	THE CRITICAL THINKING COMPANY 1991 SHERMAN AVE SUITE 200 NORTH BEND OR 97459	39.99
04/18/18	18005879	THE CRITICAL THINKING COMPANY	THE CRITICAL THINKING COMPANY 1991 SHERMAN AVE SUITE 200 NORTH BEND OR 97459	42.99
04/18/18	18005880	THE INSTRUMENTALIST AWARDS	THE INSTRUMENTALIST AWARDS 1813 TECHNY COURT NORTHBROOK IL 60062	70.00
04/18/18	18005881	THE INSTRUMENTALIST AWARDS	THE INSTRUMENTALIST AWARDS 1813 TECHNY COURT NORTHBROOK IL 60062	60.00
04/18/18	18005881	THE INSTRUMENTALIST AWARDS	THE INSTRUMENTALIST AWARDS 1813 TECHNY COURT NORTHBROOK IL 60062	60.00
04/18/18	18005881	THE INSTRUMENTALIST AWARDS	THE INSTRUMENTALIST AWARDS 1813 TECHNY COURT NORTHBROOK IL 60062	5.00
04/18/18	18005881	THE INSTRUMENTALIST AWARDS	THE INSTRUMENTALIST AWARDS 1813 TECHNY COURT NORTHBROOK IL 60062	5.00
04/18/18	18005881	THE INSTRUMENTALIST AWARDS	THE INSTRUMENTALIST AWARDS 1813 TECHNY COURT NORTHBROOK IL 60062	60.00
04/18/18	18005882	TURNITIN LLC	TURNITIN LLC 2101 WEBSTER ST SUITE 1800 OAKLAND CA 94612	3,041.00
04/18/18	18005883	VERNIER SOFTWARE & TECHNOLOGY	VERNIER SOFTWARE & TECHNOLOGY 13979 S.W. MILLIKAN WAY BEAVERTON OR 97005-2886	69.00
04/18/18	18005883	VERNIER SOFTWARE & TECHNOLOGY	VERNIER SOFTWARE & TECHNOLOGY 13979 S.W. MILLIKAN WAY BEAVERTON OR 97005-2886	99.00
04/18/18	18005883	VERNIER SOFTWARE & TECHNOLOGY	VERNIER SOFTWARE & TECHNOLOGY 13979 S.W. MILLIKAN WAY BEAVERTON OR 97005-2886	16.80
04/18/18	18005884	WHITEBOARDS USA	WHITEBOARDS USA 21 GRANDVIEW DR NORMAL IL 61761	14.91
04/18/18	18005884	WHITEBOARDS USA	WHITEBOARDS USA 21 GRANDVIEW DR NORMAL IL 61761	12.00
04/18/18	18005885	ADVOCATE HEALTH & HOSPITALS	ADVOCATE HEALTH & HOSPITALS CORP. 101 SOUTH MAJOR STREET EUREKA IL 61530	2,895.85
04/18/18	18005886	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC 2130 N. KNOXVILLE PEORIA IL 61603	143.79

04/18/18	18005887	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	67.80
04/18/18	18005887	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	11.87
04/18/18	18005887	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	9.95
04/18/18	18005887	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	102.31
04/18/18	18005888	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	26.20
04/18/18	18005888	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	186.91
04/18/18	18005888	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	59.58
04/18/18	18005889	SPECIALIZED EDUCATION OF ILLINOIS INC	SPECIALIZED EDUCATION OF ILLINOIS INC 2 AQUARIUM DR, SUITE 100 CAMDEN NJ 08103	181.43
04/18/18	18005890	TAZEWELL COUNTY RESOURCE CENTER INC.	TAZEWELL COUNTY RESOURCE CENTER INC. 21310 ILLINOIS ROUTE 9 TREMONT IL 61568-9703	418.88
04/18/18	18005891	THE BABY FOLD	THE BABY FOLD 108 E WILLOW ST NORMAL IL 61761	6,090.92
04/18/18	18005891	THE BABY FOLD	THE BABY FOLD 108 E WILLOW ST NORMAL IL 61761	317.42
04/18/18	18005892	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	87.48
04/18/18	18005893	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	39.97
04/18/18	18005893	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	19.19
04/18/18	18005894	JACOB STONE	JACOB STONE 616 NORTHERN OAKS DR GROVELAND IL 61535	64.78
04/18/18	18005895	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	
04/18/18	18005895	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	168.14
04/18/18	18005895	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	30.00
04/18/18	18005895	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	6.92
04/18/18	18005895	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	1.64
04/18/18	18005895	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	175.13
04/18/18	18005896	PITNEY BOWES	PITNEY BOWES PURCHASE POWER P.O. BOX 371896 PITTSBURGH PA 15250-7896	45.00
04/18/18	18005897	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	-50.00
04/18/18	18005897	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	7.99
04/18/18	18005897	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	
04/18/18	18005897	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	11.99

04/18/18	18005897	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	6.99
04/18/18	18005897	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	188.95
04/18/18	18005897	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	34.99
04/19/18	18005898	GUITAR CENTER	GUITAR CENTER 2601 W. LAKE AVENUE PEORIA IL 61615-3754	29.99
04/19/18	18005898	GUITAR CENTER	GUITAR CENTER 2601 W. LAKE AVENUE PEORIA IL 61615-3754	69.99
04/19/18	18005898	GUITAR CENTER	GUITAR CENTER 2601 W. LAKE AVENUE PEORIA IL 61615-3754	799.99
04/19/18	18005899	JOHNSON TRAILER SALES	JOHNSON TRAILER SALES 2693 CO RD 1600N PO BOX 126 OGDEN IL 61859	6,900.00
04/19/18	18005899	JOHNSON TRAILER SALES	JOHNSON TRAILER SALES 2693 CO RD 1600N PO BOX 126 OGDEN IL 61859	-3,000.00
04/19/18	18005900	SECRETARY OF STATE	SECRETARY OF STATE SPRINGFIELD IL 62756	8.00
04/19/18	18005900	SECRETARY OF STATE	SECRETARY OF STATE SPRINGFIELD IL 62756	95.00
04/20/18	18005901	EMILY WEGNER	EMILY WEGNER 1159 CR 700 N. EUREKA IL 61530	27.95
04/20/18	18005902	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	15.00
04/20/18	18005902	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	511.63
04/20/18	18005903	PITNEY BOWES	PITNEY BOWES PURCHASE POWER P.O. BOX 371896 PITTSBURGH PA 15250-7896	1,000.00
04/20/18	18005904	ASHLIE REINERT	ASHLIE M REINERT 28 NEWBERRY CT MORTON IL 61550	28.55
04/20/18	18005905	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	30.96
04/23/18	18005906	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	128.10
04/23/18	18005907	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	34.50
04/23/18	18005908	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	36.70
04/23/18	18005908	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	34.90
04/23/18	18005908	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	266.77
04/23/18	18005909	ELITE SIGNS & GRAPHICS INC	ELITE SIGNS & GRAPHICS INC 226 W ADAMS STREET PO BOX 337 MORTON IL 61550	640.00
04/23/18	18005910	HOLLI PFEIFER	HOLLI M PFEIFER 232 S MONTANA MORTON IL 61550	29.94
04/23/18	18005911	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION 1015 MAPLE HILL ROAD BLOOMINGTON IL 61705	55.00
04/23/18	18005911	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION 1015 MAPLE HILL ROAD BLOOMINGTON IL 61705	55.00
04/23/18	18005911	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION 1015 MAPLE HILL ROAD BLOOMINGTON IL 61705	55.00

04/23/18	18005911	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION 1015 MAPLE HILL ROAD BLOOMINGTON IL 61705	55.00
04/23/18	18005911	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION 1015 MAPLE HILL ROAD BLOOMINGTON IL 61705	55.00
04/23/18	18005911	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION 1015 MAPLE HILL ROAD BLOOMINGTON IL 61705	55.00
04/23/18	18005911	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION 1015 MAPLE HILL ROAD BLOOMINGTON IL 61705	55.00
04/23/18	18005911	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION 1015 MAPLE HILL ROAD BLOOMINGTON IL 61705	55.00
04/23/18	18005911	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION 1015 MAPLE HILL ROAD BLOOMINGTON IL 61705	55.00
04/23/18	18005911	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION 1015 MAPLE HILL ROAD BLOOMINGTON IL 61705	55.00
04/23/18	18005911	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION 1015 MAPLE HILL ROAD BLOOMINGTON IL 61705	55.00
04/23/18	18005911	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION 1015 MAPLE HILL ROAD BLOOMINGTON IL 61705	90.00
04/23/18	18005911	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION 1015 MAPLE HILL ROAD BLOOMINGTON IL 61705	55.00
04/23/18	18005911	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION 1015 MAPLE HILL ROAD BLOOMINGTON IL 61705	90.00
04/23/18	18005911	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION 1015 MAPLE HILL ROAD BLOOMINGTON IL 61705	55.00
04/23/18	18005911	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION 1015 MAPLE HILL ROAD BLOOMINGTON IL 61705	75.00
04/23/18	18005911	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION	ILLINOIS ELEMENTARY SCHOOL ASSOCIATION 1015 MAPLE HILL ROAD BLOOMINGTON IL 61705	65.00
04/23/18	18005912	MELISSA KRUSE	MELISSA KRUSE 217 ASPEN CT EAST PEORIA IL 61611	34.94
04/23/18	18005913	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	5.00
04/23/18	18005913	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	60.03
04/23/18	18005913	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.95
04/23/18	18005913	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	79.15
04/23/18	18005913	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	203.64
04/23/18	18005914	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	34.12
04/23/18	18005914	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	15.99
04/23/18	18005914	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	725.92
04/23/18	18005914	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	117.99
04/24/18	18005915	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	27.15
04/24/18	18005916	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	18.05
04/24/18	18005917	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	38.75

04/24/18	18005918	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	50.00
04/24/18	18005919	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.68
04/24/18	18005919	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.68
04/24/18	18005919	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.39
04/24/18	18005919	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	
04/24/18	18005919	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.68
04/24/18	18005919	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.68
04/24/18	18005919	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.68
04/24/18	18005919	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.68
04/24/18	18005919	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.68
04/24/18	18005920	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	7.95
04/24/18	18005920	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	49.90
04/24/18	18005921	FAITH WATERFIELD	FAITH M WATERFIELD 506 N OKLAHOMA MORTON IL 61550	13.99
04/24/18	18005922	FIVE STAR WATER	FIVE STAR WATER 106 HARVEY COURT EAST PEORIA IL 61611	46.25
04/24/18	18005923	ILLINOIS READING COUNCIL	ILLINOIS READING COUNCIL 1210 FORT JESSE RD. SUITE B2 NORMAL IL 61761	45.00
04/24/18	18005924	KRISTINA D. BOECKER	KRISTINA BOECKER 27 LINCOLN COURT MORTON IL 61550	36.99
04/24/18	18005924	KRISTINA D. BOECKER	KRISTINA BOECKER 27 LINCOLN COURT MORTON IL 61550	21.69
04/24/18	18005924	KRISTINA D. BOECKER	KRISTINA BOECKER 27 LINCOLN COURT MORTON IL 61550	10.68
04/24/18	18005924	KRISTINA D. BOECKER	KRISTINA BOECKER 27 LINCOLN COURT MORTON IL 61550	31.88
04/24/18	18005924	KRISTINA D. BOECKER	KRISTINA BOECKER 27 LINCOLN COURT MORTON IL 61550	24.85
04/24/18	18005924	KRISTINA D. BOECKER	KRISTINA BOECKER 27 LINCOLN COURT MORTON IL 61550	31.30
04/24/18	18005924	KRISTINA D. BOECKER	KRISTINA BOECKER 27 LINCOLN COURT MORTON IL 61550	4.99
04/24/18	18005924	KRISTINA D. BOECKER	KRISTINA BOECKER 27 LINCOLN COURT MORTON IL 61550	4.71
04/24/18	18005924	KRISTINA D. BOECKER	KRISTINA BOECKER 27 LINCOLN COURT MORTON IL 61550	5.09
04/24/18	18005925	LAURIE ZEHR	LAURIE ZEHR 3502 N. ROCKWOOD RD PEORIA IL 61604-1103	14.95
04/24/18	18005925	LAURIE ZEHR	LAURIE ZEHR 3502 N. ROCKWOOD RD PEORIA IL 61604-1103	4.68
04/24/18	18005925	LAURIE ZEHR	LAURIE ZEHR 3502 N. ROCKWOOD RD PEORIA IL 61604-1103	3.25

04/24/18	18005925	LAURIE ZEHR	LAURIE ZEHR 3502 N. ROCKWOOD RD PEORIA IL 61604-1103	22.94
04/24/18	18005925	LAURIE ZEHR	LAURIE ZEHR 3502 N. ROCKWOOD RD PEORIA IL 61604-1103	11.08
04/24/18	18005925	LAURIE ZEHR	LAURIE ZEHR 3502 N. ROCKWOOD RD PEORIA IL 61604-1103	6.49
04/24/18	18005925	LAURIE ZEHR	LAURIE ZEHR 3502 N. ROCKWOOD RD PEORIA IL 61604-1103	12.07
04/24/18	18005925	LAURIE ZEHR	LAURIE ZEHR 3502 N. ROCKWOOD RD PEORIA IL 61604-1103	5.88
04/24/18	18005925	LAURIE ZEHR	LAURIE ZEHR 3502 N. ROCKWOOD RD PEORIA IL 61604-1103	12.59
04/24/18	18005926	MODERN METHODS LLC	MODERN METHODS LLC 2613 N KNOXVILLE PEORIA IL 61604	88.83
04/24/18	18005926	MODERN METHODS LLC	MODERN METHODS LLC 2613 N KNOXVILLE PEORIA IL 61604	2.15
04/24/18	18005926	MODERN METHODS LLC	MODERN METHODS LLC 2613 N KNOXVILLE PEORIA IL 61604	45.00
04/24/18	18005927	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	0.00
04/24/18	18005927	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	7.95
04/24/18	18005927	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	40.27
04/24/18	18005927	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	162.24
04/24/18	18005927	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	
04/24/18	18005928	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.61
04/25/18	18005929	ALLISON BOHNHOFF	ALLISON BOHNHOFF 425 E. MONROE ST. MORTON IL 61550	35.04
04/25/18	18005929	ALLISON BOHNHOFF	ALLISON BOHNHOFF 425 E. MONROE ST. MORTON IL 61550	120.30
04/25/18	18005930	PLANK ROAD PUBLISHING INC.	PLANK ROAD PUBLISHING INC. P.O. BOX 26627 WAUWATOSA WI 53226	134.95
04/26/18	18005931	CHALLENGER LEARNING CENTER	CHALLENGER LEARNING CENTER HEARTLAND COMMUNITY CENTER 1500 W RAAB RD. NORMAL IL 61761	255.00
04/26/18	18005932	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	29.13
04/26/18	18005932	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	23.94
04/26/18	18005932	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	400.50
04/26/18	18005933	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	22.76
04/26/18	18005933	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	159.02
04/26/18	18005934	FIVE STAR WATER	FIVE STAR WATER 106 HARVEY COURT EAST PEORIA IL 61611	6.25
04/26/18	18005935	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	37.80
04/26/18	18005936	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO 300 CEDAR STREET PEKIN IL 61554-2576	26,223.82

04/26/18	18005936	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO 300 CEDAR STREET PEKIN IL 61554-2576	21,562.97
04/26/18	18005937	APPERSON	APPERSON 17315 STUDEBAKER ROAD SUITE 211 CERRITOS CA 90703-2457	38.00
04/26/18	18005937	APPERSON	APPERSON 17315 STUDEBAKER ROAD SUITE 211 CERRITOS CA 90703-2457	41.00
04/26/18	18005937	APPERSON	APPERSON 17315 STUDEBAKER ROAD SUITE 211 CERRITOS CA 90703-2457	38.00
04/26/18	18005937	APPERSON	APPERSON 17315 STUDEBAKER ROAD SUITE 211 CERRITOS CA 90703-2457	40.00
04/26/18	18005937	APPERSON	APPERSON 17315 STUDEBAKER ROAD SUITE 211 CERRITOS CA 90703-2457	70.00
04/26/18	18005938	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	175.00
04/26/18	18005938	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	20.00
04/26/18	18005938	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	75.00
04/26/18	18005938	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	99.00
04/26/18	18005938	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	99.00
04/26/18	18005938	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	10.00
04/26/18	18005939	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	2.81
04/26/18	18005939	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	94.71
04/26/18	18005939	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	146.11
04/26/18	18005939	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	32.97
04/26/18	18005939	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	26.29
04/26/18	18005940	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	27.00
04/26/18	18005941	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	197.95
04/26/18	18005941	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	27.90
04/26/18	18005942	JOSTENS	JOSTENS 1424 WILLOW DRIVE WASHINGTON IL 61571-1213	4.52
04/26/18	18005942	JOSTENS	JOSTENS 1424 WILLOW DRIVE WASHINGTON IL 61571-1213	4.52
04/26/18	18005942	JOSTENS	JOSTENS 1424 WILLOW DRIVE WASHINGTON IL 61571-1213	5.38
04/26/18	18005943	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	75.42
04/26/18	18005944	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	3.24
04/26/18	18005944	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	3.24
04/26/18	18005945	WILSON DALE WARREN	WILSON DALE WARREN 2150 N BALL AVE FAYETTEVILLE AR 72703-3123	500.00

04/27/18	18005946	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	27.27
04/27/18	18005946	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	19.98
04/27/18	18005946	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	18.13
04/27/18	18005946	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	67.92
04/27/18	18005946	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	31.93
04/27/18	18005946	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	95.00
04/27/18	18005946	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	26.00
04/27/18	18005947	GRACE NESSLER	GRACE NESSLER 12 COUNTRY LN EAST PEORIA IL 61611	100.00
04/27/18	18005947	GRACE NESSLER	GRACE NESSLER 12 COUNTRY LN EAST PEORIA IL 61611	59.92
04/27/18	18005947	GRACE NESSLER	GRACE NESSLER 12 COUNTRY LN EAST PEORIA IL 61611	16.73
04/27/18	18005947	GRACE NESSLER	GRACE NESSLER 12 COUNTRY LN EAST PEORIA IL 61611	138.91
04/27/18	18005947	GRACE NESSLER	GRACE NESSLER 12 COUNTRY LN EAST PEORIA IL 61611	1.84
04/27/18	18005947	GRACE NESSLER	GRACE NESSLER 12 COUNTRY LN EAST PEORIA IL 61611	61.86
04/27/18	18005947	GRACE NESSLER	GRACE NESSLER 12 COUNTRY LN EAST PEORIA IL 61611	373.25
04/27/18	18005948	KATHERINE WYMAN	KATHERINE Y WYMAN 4301 BROADWAY RD PEKIN IL 61554	47.28
04/27/18	18005949	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	105.08
04/27/18	18005949	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	147.63
04/27/18	18005949	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	0.00
04/27/18	18005949	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.95
04/27/18	18005950	TRIUMPH LEARNING LLC	TRIUMPH LEARNING 3333 HENDRICKS AVE JACKSONVILLE FL 32207	10.55
04/27/18	18005950	TRIUMPH LEARNING LLC	TRIUMPH LEARNING 3333 HENDRICKS AVE JACKSONVILLE FL 32207	7.99
04/27/18	18005950	TRIUMPH LEARNING LLC	TRIUMPH LEARNING 3333 HENDRICKS AVE JACKSONVILLE FL 32207	7.99
04/27/18	18005950	TRIUMPH LEARNING LLC	TRIUMPH LEARNING 3333 HENDRICKS AVE JACKSONVILLE FL 32207	7.99
04/27/18	18005950	TRIUMPH LEARNING LLC	TRIUMPH LEARNING 3333 HENDRICKS AVE JACKSONVILLE FL 32207	7.99
04/27/18	18005950	TRIUMPH LEARNING LLC	TRIUMPH LEARNING 3333 HENDRICKS AVE JACKSONVILLE FL 32207	7.99
04/30/18	18005951	MORTON CHAMBER OF COMMERCE	MORTON CHAMBER OF COMMERCE 415 W. JEFFERSON MORTON IL 61550	10.00
04/30/18	18005952	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	2.97

04/30/18	18005952	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	145.36
04/30/18	18005952	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	11.94
04/30/18	18005952	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	14.95
04/30/18	18005952	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	31.10
04/30/18	18005952	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	41.80
04/30/18	18005952	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	60.71
04/30/18	18005952	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	81.08
04/30/18	18005952	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	84.80
04/30/18	18005952	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	129.42
04/30/18	18005953	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	143.30
04/30/18	18005953	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	9.63
04/30/18	18005953	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	37.92
04/30/18	18005953	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	23.06
04/30/18	18005953	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	66.83
04/30/18	18005953	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.01
04/30/18	18005953	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	25.53
04/30/18	18005953	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	14.25
04/30/18	18005953	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.69
04/30/18	18005953	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	24.33
04/30/18	18005953	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	90.83
04/30/18	18005953	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	23.05
04/30/18	18005953	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	25.30
04/30/18	18005953	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	25.92
04/30/18	18005954	IT SUPPLIES	IT SUPPLIES 5100 NEWPORT DRIVE SUITE 6 ROLLING MEADOWS IL 60008	173.99
04/30/18	18005954	IT SUPPLIES	IT SUPPLIES 5100 NEWPORT DRIVE SUITE 6 ROLLING MEADOWS IL 60008	173.99
04/30/18	18005954	IT SUPPLIES	IT SUPPLIES 5100 NEWPORT DRIVE SUITE 6 ROLLING MEADOWS IL 60008	173.99
04/30/18	18005954	IT SUPPLIES	IT SUPPLIES 5100 NEWPORT DRIVE SUITE 6 ROLLING MEADOWS IL 60008	173.99

04/30/18	18005954	IT SUPPLIES	IT SUPPLIES 5100 NEWPORT DRIVE SUITE 6 ROLLING MEADOWS IL 60008	173.99
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04/30/18	18005954	IT SUPPLIES	IT SUPPLIES 5100 NEWPORT DRIVE SUITE 6 ROLLING MEADOWS IL 60008	173.99
04/30/18	18005954	IT SUPPLIES	IT SUPPLIES 5100 NEWPORT DRIVE SUITE 6 ROLLING MEADOWS IL 60008	173.99
04/30/18	18005954	IT SUPPLIES	IT SUPPLIES 5100 NEWPORT DRIVE SUITE 6 ROLLING MEADOWS IL 60008	173.99
05/01/18	18005955	ILLINOIS PRINCIPALS ASSOC.	ILLINOIS PRINCIPALS ASSOC. 2940 BAKER DRIVE SPRINGFIELD IL 62703-5901	550.00
05/01/18	18005956	TYPING AGENT	TYPING AGENT 51 W. DAYTON ST. SUITE 302 EDMONDS WA 98020-4111	1.15
05/01/18	18005957	BARBARA F. BLANCO	BARBARA F BLANCO 5110 W NEWCASTLE DRIVE PEORIA IL 61615	139.20
05/01/18	18005958	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	67.51
05/01/18	18005959	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	94.52
05/01/18	18005960	ENCHANTED LEARNING LLC	ENCHANTED LEARNING LLC P.O. BOX 799 MERCER ISLAND WA 98040-0799	125.00
05/01/18	18005961	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	176.17
05/01/18	18005961	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	245.65
05/01/18	18005961	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	54.52
05/01/18	18005961	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.95
05/01/18	18005962	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	149.00
05/02/18	18005963	COMMERCE BANK	COMMERCE BANK EQUIPMENT FINANCE DEPT PO BOX 800086 KANSAS CITY MO 64180-0086	2.67
05/02/18	18005964	COMMERCE BANK	COMMERCE BANK EQUIPMENT FINANCE DEPT PO BOX 800086 KANSAS CITY MO 64180-0086	174.82
05/02/18	18005965	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	172.11
05/02/18	18005966	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	28.30
05/02/18	18005967	KRISTIN HENRICHS	KRISTIN HENRICHS 1407 E GLEN AVE APT 4 PEORIA HEIGHTS IL 61616	39.46
05/02/18	18005968	TIMOTHY BEUTEL	TIMOTHY J BEUTEL 12659 LOCUST RD TREMONT IL 61568	125.00
05/02/18	18005968	TIMOTHY BEUTEL	TIMOTHY J BEUTEL 12659 LOCUST RD TREMONT IL 61568	25.00
05/02/18	18005969	VALERIE HOEHN	VALERIE HOEHN PO BOX 115 SOUTH PEKIN IL 61564	24.96
05/02/18	18005970	CAROL J. DAVISON	CAROL DAVISON 2705 WILSON CT TREMONT IL 61568	7.90
05/02/18	18005970	CAROL J. DAVISON	CAROL DAVISON 2705 WILSON CT TREMONT IL 61568	8.21

05/02/18	18005970	CAROL J. DAVISON	CAROL DAVISON 2705 WILSON CT TREMONT IL 61568	14.11
05/02/18	18005970	CAROL J. DAVISON	CAROL DAVISON 2705 WILSON CT TREMONT IL 61568	
05/02/18	18005970	CAROL J. DAVISON	CAROL DAVISON 2705 WILSON CT TREMONT IL 61568	27.96
05/02/18	18005970	CAROL J. DAVISON	CAROL DAVISON 2705 WILSON CT TREMONT IL 61568	19.95
05/02/18	18005970	CAROL J. DAVISON	CAROL DAVISON 2705 WILSON CT TREMONT IL 61568	16.79
05/02/18	18005970	CAROL J. DAVISON	CAROL DAVISON 2705 WILSON CT TREMONT IL 61568	17.00
05/02/18	18005971	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	0.00
05/02/18	18005971	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	
05/02/18	18005971	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	6.39
05/02/18	18005971	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	6.99
05/02/18	18005972	FAITH WATERFIELD	FAITH M WATERFIELD 506 N OKLAHOMA MORTON IL 61550	12.49
05/02/18	18005973	FIVE STAR WATER	FIVE STAR WATER 106 HARVEY COURT EAST PEORIA IL 61611	34.25
05/02/18	18005974	CENTER FOR YOUTH & FAMILY SOLUTIONS	CENTER FOR YOUTH & FAMILY SOLUTIONS 2610 W RICHWOODS BLVD PEORIA IL 61604	795.00
05/02/18	18005975	CHANGE ACADEMY LAKE OF THE OZARKS	CHANGE ACADEMY LAKE OF THE OZARKS 130 CALO LANE LAKE OZARK MO 65049	354.40
05/02/18	18005975	CHANGE ACADEMY LAKE OF THE OZARKS	CHANGE ACADEMY LAKE OF THE OZARKS 130 CALO LANE LAKE OZARK MO 65049	145.14
05/02/18	18005976	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	71.94
05/02/18	18005976	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	17.49
05/02/18	18005976	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	62.90
05/02/18	18005977	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	6.99
05/02/18	18005977	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	36.44
05/02/18	18005977	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	43.55
05/02/18	18005978	KATIE ZWOLINSKI	KATHARINE ZWOLINSKI 18 CYGNET CROSSING BLOOMINGTON IL 61704	0.55
05/02/18	18005979	SARAH TRYGAR	SARAH TRYGAR 103 NICHOLAS DR GROVELAND IL 61535	0.55
05/02/18	18005980	APPERSON	APPERSON 17315 STUDEBAKER ROAD SUITE 211 CERRITOS CA 90703-2457	40.00
05/02/18	18005980	APPERSON	APPERSON 17315 STUDEBAKER ROAD SUITE 211 CERRITOS CA 90703-2457	20.00
05/02/18	18005981	ARBOR MANAGEMENT, INC.	ARBOR MANAGEMENT, INC. ATTN: KRISTINA KLEIN 350 N. ILLINOIS AVENUE MORTON IL 61550	607.11
05/02/18	18005982	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	175.00

05/02/18	18005982	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	20.00
05/02/18	18005982	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	75.00
05/02/18	18005982	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	99.00
05/02/18	18005982	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	99.00
05/02/18	18005982	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	10.00
05/02/18	18005983	CHUCK HART	CHUCK HART 1 HAWTHORNE COVE MORTON IL 61550	87.89
05/02/18	18005983	CHUCK HART	CHUCK HART 1 HAWTHORNE COVE MORTON IL 61550	48.00
05/02/18	18005983	CHUCK HART	CHUCK HART 1 HAWTHORNE COVE MORTON IL 61550	47.87
05/02/18	18005984	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	129.99
05/02/18	18005985	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	92.00
05/02/18	18005986	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	21.95
05/02/18	18005987	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	16.80
05/02/18	18005988	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	118.00
05/02/18	18005989	JOSTENS	JOSTENS 1424 WILLOW DRIVE WASHINGTON IL 61571-1213	6.00
05/02/18	18005989	JOSTENS	JOSTENS 1424 WILLOW DRIVE WASHINGTON IL 61571-1213	8.31
05/02/18	18005990	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	135.78
05/02/18	18005991	SHAWNA GOURLEY	SHAWNA GOURLEY 2602 NORTHPOINTE DR BLOOMINGTON IL 61701	1.95
05/02/18	18005991	SHAWNA GOURLEY	SHAWNA GOURLEY 2602 NORTHPOINTE DR BLOOMINGTON IL 61701	2.50
05/02/18	18005991	SHAWNA GOURLEY	SHAWNA GOURLEY 2602 NORTHPOINTE DR BLOOMINGTON IL 61701	18.00
05/02/18	18005991	SHAWNA GOURLEY	SHAWNA GOURLEY 2602 NORTHPOINTE DR BLOOMINGTON IL 61701	15.00
05/02/18	18005992	SIGN WAREHOUSE	SIGN WAREHOUSE 2614 TEXOMA DRIVE DENISON TX 75020	252.29
05/02/18	18005992	SIGN WAREHOUSE	SIGN WAREHOUSE 2614 TEXOMA DRIVE DENISON TX 75020	9.99
05/02/18	18005993	TRESONA MULTIMEDIA LLC	TRESONA MULTIMEDIA LLC 7349 N VIA PAESO DEL SUR SUITE 515, BOX 477 SCOTTSDALE AZ 85258-3749	430.00
05/02/18	18005994	MARY FISHER	MARY FISHER 34 PENNSYLVANIA CT MORTON IL 61550	360.86
05/02/18	18005995	MOLLY ACKERMAN	MOLLY ACKERMAN 12145 N WHISPERING WOODS DR DUNLAP IL 61525	250.66
05/03/18	18005996	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	50.67
05/03/18	18005997	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	46.90

05/03/18	18005998	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	31.90
05/03/18	18005998	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	275.00
05/03/18	18005998	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	275.00
05/03/18	18005998	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	275.00
05/03/18	18005998	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	239.00
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	17.54
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	11.51
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	11.51
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	19.31
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	14.89
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	24.04
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	13.11
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	25.88
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	10.91
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	6.89
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	16.01
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	16.01
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	17.19
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	17.71
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	11.51
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	15.49

05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	11.01
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	14.64
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	14.64
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	53.34
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	15.81
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	13.11
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	16.51
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	11.41
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	14.81
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	14.61
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	13.11
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	18.61
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	17.19
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	13.11
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	12.41
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	7.84
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	13.06
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	10.71
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	14.64
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	19.31
05/03/18	18005999	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	10.71
05/03/18	18006000	CONQUEST SOUND COMPANY INC.	CONQUEST SOUND COMPANY INC. 209 CYPRESS MANTENO IL 60950	0.00
05/03/18	18006000	CONQUEST SOUND COMPANY INC.	CONQUEST SOUND COMPANY INC. 209 CYPRESS MANTENO IL 60950	936.00
05/04/18	18006001	CHRISTINA JESTER	CHRISTINA JESTER 141 FEDERAL WAY APT 301 JOHNSTON RI 02919	11.56
05/04/18	18006001	CHRISTINA JESTER	CHRISTINA JESTER 141 FEDERAL WAY APT 301 JOHNSTON RI 02919	50.92
05/04/18	18006001	CHRISTINA JESTER	CHRISTINA JESTER 141 FEDERAL WAY APT 301 JOHNSTON RI 02919	22.08

05/04/18	18006002	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	174.21
05/04/18	18006003	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	209.51
05/04/18	18006004	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	46.94
05/04/18	18006005	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	29.32
05/04/18	18006006	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	14.49
05/04/18	18006007	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	9.60
05/04/18	18006008	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	15.00
05/04/18	18006008	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	18.00
05/04/18	18006008	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	6.00
05/04/18	18006008	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	12.99
05/04/18	18006008	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	39.90
05/04/18	18006008	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	40.50
05/04/18	18006009	MEGAN HASLER	MEGAN L HASLER 142 KINGWOOD ST MORTON IL 61550	116.60
05/04/18	18006010	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	22.02
05/04/18	18006011	JACOB STONE	JACOB STONE 616 NORTHERN OAKS DR GROVELAND IL 61535	129.84
05/04/18	18006012	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	15.70
05/04/18	18006012	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	15.70
05/04/18	18006012	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	53.45
05/04/18	18006012	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	15.65
05/04/18	18006012	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	15.65
05/07/18	18006013	JACOB STONE	JACOB STONE 616 NORTHERN OAKS DR GROVELAND IL 61535	51.21
05/07/18	18006014	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	14.00

05/07/18	18006014	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	8.50
05/07/18	18006014	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	15.00
05/08/18	18006015	MIDLAND PAPER COMPANY	MIDLAND PAPER COMPANY 1140 PAYSHERE CIRCLE CHICAGO IL 60674	47.15
05/08/18	18006015	MIDLAND PAPER COMPANY	MIDLAND PAPER COMPANY 1140 PAYSHERE CIRCLE CHICAGO IL 60674	98.29
05/08/18	18006015	MIDLAND PAPER COMPANY	MIDLAND PAPER COMPANY 1140 PAYSHERE CIRCLE CHICAGO IL 60674	13.14
05/08/18	18006015	MIDLAND PAPER COMPANY	MIDLAND PAPER COMPANY 1140 PAYSHERE CIRCLE CHICAGO IL 60674	13.14
05/08/18	18006015	MIDLAND PAPER COMPANY	MIDLAND PAPER COMPANY 1140 PAYSHERE CIRCLE CHICAGO IL 60674	13.14
05/08/18	18006015	MIDLAND PAPER COMPANY	MIDLAND PAPER COMPANY 1140 PAYSHERE CIRCLE CHICAGO IL 60674	13.14
05/08/18	18006015	MIDLAND PAPER COMPANY	MIDLAND PAPER COMPANY 1140 PAYSHERE CIRCLE CHICAGO IL 60674	13.14
05/08/18	18006015	MIDLAND PAPER COMPANY	MIDLAND PAPER COMPANY 1140 PAYSHERE CIRCLE CHICAGO IL 60674	21.22
05/08/18	18006015	MIDLAND PAPER COMPANY	MIDLAND PAPER COMPANY 1140 PAYSHERE CIRCLE CHICAGO IL 60674	13.14
05/08/18	18006015	MIDLAND PAPER COMPANY	MIDLAND PAPER COMPANY 1140 PAYSHERE CIRCLE CHICAGO IL 60674	55.46
05/08/18	18006015	MIDLAND PAPER COMPANY	MIDLAND PAPER COMPANY 1140 PAYSHERE CIRCLE CHICAGO IL 60674	36.56
05/08/18	18006015	MIDLAND PAPER COMPANY	MIDLAND PAPER COMPANY 1140 PAYSHERE CIRCLE CHICAGO IL 60674	62.71
05/08/18	18006016	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	64.99
05/08/18	18006016	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	35.81
05/08/18	18006016	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	99.00
05/08/18	18006016	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	173.99
05/08/18	18006017	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	44.02
05/08/18	18006018	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	9.98
05/08/18	18006019	DEMCO INC.	DEMCO INC. P.O. BOX 8048 MADISON WI 53708-8048	9.95
05/08/18	18006019	DEMCO INC.	DEMCO INC. P.O. BOX 8048 MADISON WI 53708-8048	0.71
05/08/18	18006020	FAITH WATERFIELD	FAITH M WATERFIELD 506 N OKLAHOMA MORTON IL 61550	59.96
05/08/18	18006021	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	11.24
05/08/18	18006021	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	15.49
05/08/18	18006021	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	14.64
05/08/18	18006021	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	12.61

05/08/18	18006021	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	14.64
05/08/18	18006021	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	11.24
05/08/18	18006021	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	
05/08/18	18006021	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	15.49
05/08/18	18006021	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	13.11
05/08/18	18006021	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	14.64
05/08/18	18006021	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	12.94
05/08/18	18006021	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	14.64
05/08/18	18006021	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	13.79
05/08/18	18006021	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	11.24
05/08/18	18006021	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	11.24
05/08/18	18006021	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	13.41
05/08/18	18006021	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	15.49
05/08/18	18006021	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	13.41
05/08/18	18006021	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	14.64
05/08/18	18006021	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	12.94
05/08/18	18006022	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	199.00
05/08/18	18006022	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	59.70
05/08/18	18006023	SCHOOL OUTFITTERS	SCHOOL OUTFITTERS 3736 REGENT AVENUE CINCINNATI OH 45212-3724	244.88
05/08/18	18006023	SCHOOL OUTFITTERS	SCHOOL OUTFITTERS 3736 REGENT AVENUE CINCINNATI OH 45212-3724	36.73
05/08/18	18006024	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	29.18
05/08/18	18006024	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	114.39
05/08/18	18006024	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	19.56
05/08/18	18006024	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	40.29
05/08/18	18006025	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	292.12
05/08/18	18006026	SENSORYEDGE	SENSORYEDGE 22647 VENTURA BLVD #303 WOODLAND HILLS CA 91364	265.93
05/08/18	18006027	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	10.55

05/08/18	18006027	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	24.79
05/08/18	18006027	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	25.72
05/08/18	18006027	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	
05/08/18	18006027	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	23.99
05/08/18	18006027	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	52.00
05/08/18	18006027	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	39.99
05/08/18	18006028	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	13.99
05/08/18	18006028	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	22.70
05/08/18	18006028	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	22.99
05/08/18	18006028	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	5.25
05/08/18	18006028	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	25.99
05/08/18	18006028	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.99
05/08/18	18006028	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	11.95
05/08/18	18006028	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.00
05/08/18	18006028	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	17.39
05/08/18	18006029	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	210.56
05/08/18	18006030	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	182.99
05/08/18	18006031	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	108.00
05/08/18	18006032	MARSHALL TUCKER	MARSHALL B. TUCKER 1132 BRENTWOOD RD. MORTON IL 61550	53.86
05/08/18	18006032	MARSHALL TUCKER	MARSHALL B. TUCKER 1132 BRENTWOOD RD. MORTON IL 61550	168.95
05/08/18	18006033	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	26.00
05/09/18	18006034	BLESSED SACRAMENT SCHOOL	BLESSED SACRAMENT SCHOOL 225 EAST GREENWOOD ST MORTON IL 61550	1,137.43
05/09/18	18006035	CHADDOCK	CHADDOCK ATTN: FINANCE 205 SOUTH 24 STREET QUINCY IL 62301	391.43
05/09/18	18006035	CHADDOCK	CHADDOCK ATTN: FINANCE 205 SOUTH 24 STREET QUINCY IL 62301	187.53
05/09/18	18006036	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	11.11
05/09/18	18006036	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	70.00
05/09/18	18006036	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	96.00

05/09/18	18006036	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	45.00
05/09/18	18006037	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	74.76
05/09/18	18006038	COMMUNITY CONSOLIDATED SCHOOL DIST. 65	COMMUNITY CONSOLIDATED SCHOOL DIST. 65 1500 MCDANIEL AVE EVANSTON IL 60201-3976	295.29
05/09/18	18006039	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	21.50
05/09/18	18006040	JOE ARKELL	JOE ARKELL 208 MCGINLEY WASHINGTON IL 61571	0.55
05/09/18	18006040	JOE ARKELL	JOE ARKELL 208 MCGINLEY WASHINGTON IL 61571	0.55
05/09/18	18006040	JOE ARKELL	JOE ARKELL 208 MCGINLEY WASHINGTON IL 61571	0.55
05/09/18	18006041	JOURNAL STAR	JOURNAL STAR 1 NEWS PLAZA PEORIA IL 61643	34.32
05/09/18	18006042	MOLLY SUELLENTROP	MOLLY SUELLENTROP 909 CHELSEA PL. WASHINGTON IL 61571	60.00
05/09/18	18006043	PEKIN DAILY TIMES	PEKIN DAILY TIMES PO BOX 430 PEKIN IL 61555	43.20
05/09/18	18006044	DELL MARKETING L. P. C/O DELL USA L.P.	DELL MARKETING L. P. C/O DELL USA L.P. P.O. BOX 802816 CHICAGO IL 60680-2816	0.00
05/09/18	18006044	DELL MARKETING L. P. C/O DELL USA L.P.	DELL MARKETING L. P. C/O DELL USA L.P. P.O. BOX 802816 CHICAGO IL 60680-2816	496.21
05/09/18	18006045	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	425.00
05/09/18	18006045	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	75.00
05/09/18	18006045	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	80.00
05/09/18	18006046	CHRISTINA JESTER	CHRISTINA JESTER 141 FEDERAL WAY APT 301 JOHNSTON RI 02919	9.24
05/09/18	18006047	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	174.82
05/09/18	18006048	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	50.00
05/09/18	18006049	JORDAN WILLIAMS	JORDAN WILLIAMS 130 N LOUISIANA AV MORTON IL 61550	38.86
05/09/18	18006050	LEE HOFFMAN	LEE R HOFFMAN 42 CHERRY LANE MORTON IL 61550	47.89
05/09/18	18006051	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	200.50
05/09/18	18006052	BECKY A. BAZZETTA	BECKY BAZZETTA 1117 BRENTWOOD MORTON IL 61550	43.71
05/09/18	18006053	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	34.35
05/09/18	18006054	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	159.00
05/09/18	18006054	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.99
05/09/18	18006054	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	32.90

05/09/18	18006055	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	117.37
05/09/18	18006055	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	30.00
05/09/18	18006055	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	6.91
05/09/18	18006055	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.04
05/09/18	18006055	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	2.95
05/09/18	18006055	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	146.71
05/09/18	19001000	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	34.00
05/09/18	19001000	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	7.00
05/09/18	19001000	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	2.95
05/09/18	19001001	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	21.64
05/09/18	19001001	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	7.27
05/09/18	19001001	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	0.89
05/09/18	19001002	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	73.29
05/09/18	19001002	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	5.99
05/09/18	19001002	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	126.69
05/09/18	19001002	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	11.99
05/09/18	19001002	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	17.69
05/09/18	19001002	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	13.29
05/09/18	19001002	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	11.19
05/09/18	19001002	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	35.49
05/09/18	19001002	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	99.99
05/09/18	19001002	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	2.17
05/09/18	19001002	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	0.69
05/09/18	19001002	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	25.99
05/09/18	19001002	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	2.57
05/09/18	19001002	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	3.99
05/09/18	19001002	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	1.77

05/09/18	19001002	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	36.79
05/09/18	19001002	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	0.57
05/09/18	19001002	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	5.19
05/09/18	19001002	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	13.29
05/09/18	19001002	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	30.29
05/09/18	19001003	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	6.69
05/09/18	19001003	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	11.27
05/09/18	19001003	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	7.89
05/09/18	19001004	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	72.79
05/09/18	19001004	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	3.49
05/09/18	19001004	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	10.29
05/09/18	19001005	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	33.35
05/09/18	19001005	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	14.90
05/09/18	19001005	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	8.30
05/09/18	19001005	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	285.00
05/09/18	19001005	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	0.41
05/09/18	19001005	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	10.80
05/09/18	19001005	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	26.40
05/09/18	19001005	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	10.30
05/09/18	19001005	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	23.52
05/09/18	19001005	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	4.20
05/09/18	19001006	NASCO INTERNATIONAL INC.	NASCO INTERNATIONAL INC. 901 JANESVILLE AVENUE FORT ATKINSON WI 53538-0901	12.95
05/09/18	19001006	NASCO INTERNATIONAL INC.	NASCO INTERNATIONAL INC. 901 JANESVILLE AVENUE FORT ATKINSON WI 53538-0901	9.74
05/09/18	19001007	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	12.74
05/09/18	19001007	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	20.39
05/09/18	19001007	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	4.49
05/09/18	19001007	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	14.89

05/09/18	19001008	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	16.29
05/09/18	19001008	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	12.74
05/09/18	19001008	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	20.39
05/09/18	19001008	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	4.49
05/09/18	19001008	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	14.89
05/09/18	19001009	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	13.79
05/09/18	19001009	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	20.85
05/09/18	19001009	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	27.52
05/09/18	19001010	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	1.27
05/09/18	19001010	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	15.09
05/09/18	19001010	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	25.09
05/09/18	19001010	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	7.69
05/09/18	19001010	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	7.69
05/09/18	19001010	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	17.69
05/09/18	19001010	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	12.39
05/09/18	19001011	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	10.57
05/09/18	19001011	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	25.00
05/09/18	19001011	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	33.29
05/09/18	19001011	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	11.89
05/09/18	19001012	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	15.29
05/09/18	19001012	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	33.29
05/09/18	19001012	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	15.99
05/09/18	19001012	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	4.57
05/09/18	19001013	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	38.29
05/09/18	19001013	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	10.89
05/09/18	19001013	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	35.49
05/09/18	19001013	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	33.29

05/09/18	19001013	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	7.89
05/09/18	19001013	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	7.29
05/09/18	19001013	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	26.69
05/09/18	19001014	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	19.99
05/09/18	19001014	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	3.89
05/09/18	19001014	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	33.29
05/09/18	19001014	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	26.69
05/09/18	19001015	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	5.67
05/09/18	19001015	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	3.89
05/09/18	19001015	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	6.47
05/09/18	19001015	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	1.99
05/09/18	19001015	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	19.99
05/09/18	19001015	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	3.89
05/09/18	19001015	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	2.39
05/09/18	19001015	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	0.49
05/09/18	19001016	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	11.47
05/09/18	19001016	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	11.47
05/09/18	19001016	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	0.88
05/09/18	19001016	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	3.82
05/09/18	19001016	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	0.43
05/09/18	19001016	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	7.49
05/09/18	19001016	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	11.09
05/09/18	19001016	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	18.82
05/09/18	19001016	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	2.98
05/09/18	19001017	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	9.29
05/09/18	19001017	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	13.29
05/09/18	19001017	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	25.49

05/09/18	19001017	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	8.49
05/09/18	19001017	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	1.29
05/09/18	19001017	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	4.49
05/09/18	19001017	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	12.37
05/09/18	19001017	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	9.59
05/09/18	19001017	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	11.09
05/09/18	19001017	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	5.99
05/09/18	19001018	THE LIBRARY STORE INC.	THE LIBRARY STORE INC. 301 E. SOUTH STREET P.O. BOX 964 TREMONT IL 61568	69.29
05/09/18	19001018	THE LIBRARY STORE INC.	THE LIBRARY STORE INC. 301 E. SOUTH STREET P.O. BOX 964 TREMONT IL 61568	65.86
05/09/18	19001018	THE LIBRARY STORE INC.	THE LIBRARY STORE INC. 301 E. SOUTH STREET P.O. BOX 964 TREMONT IL 61568	40.95
05/10/18	18006056	DELL MARKETING L. P. C/O DELL USA L.P.	DELL MARKETING L. P. C/O DELL USA L.P. P.O. BOX 802816 CHICAGO IL 60680-2816	746.00
05/10/18	18006056	DELL MARKETING L. P. C/O DELL USA L.P.	DELL MARKETING L. P. C/O DELL USA L.P. P.O. BOX 802816 CHICAGO IL 60680-2816	0.00
05/10/18	18006057	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	633.15
05/10/18	18006057	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	17.22
05/10/18	18006058	IDVILLE	IDVILLE 5376 - 52ND STREET S.E. GRAND RAPIDS MI 49512	58.70
05/10/18	18006058	IDVILLE	IDVILLE 5376 - 52ND STREET S.E. GRAND RAPIDS MI 49512	14.97
05/10/18	18006059	NEOFUNDS BY NEOPOST	NEOFUNDS BY NEOPOST P.O. BOX 30193 TAMPA FL 33630-3193	1.00
05/10/18	18006059	NEOFUNDS BY NEOPOST	NEOFUNDS BY NEOPOST P.O. BOX 30193 TAMPA FL 33630-3193	800.00
05/11/18	18006060	LINCOLN OFFICE	LINCOLN OFFICE 205 EASTGATE DRIVE WASHINGTON IL 61571	73.21
05/11/18	18006060	LINCOLN OFFICE	LINCOLN OFFICE 205 EASTGATE DRIVE WASHINGTON IL 61571	106.50
05/11/18	18006060	LINCOLN OFFICE	LINCOLN OFFICE 205 EASTGATE DRIVE WASHINGTON IL 61571	111.00
05/11/18	18006061	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	
05/11/18	18006061	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	24.99
05/11/18	18006061	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	27.21
05/11/18	18006062	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	5.98
05/11/18	18006063	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	4.99

05/11/18	18006070	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.89
05/11/18	18006070	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
05/11/18	18006070	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	49.90
05/11/18	18006070	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
05/11/18	18006070	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.95
05/11/18	18006071	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	5.00
05/11/18	18006071	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	83.80
05/11/18	18006072	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	26.99
05/11/18	18006072	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	26.99
05/11/18	18006072	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	
05/11/18	18006072	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	289.99
05/11/18	18006072	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	434.99
05/11/18	18006072	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	289.99
05/11/18	18006072	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	350.99
05/11/18	18006072	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	350.99
05/11/18	18006072	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	220.90
05/11/18	18006072	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	26.99
05/11/18	18006073	SCHOOL OUTFITTERS	SCHOOL OUTFITTERS 3736 REGENT AVENUE CINCINNATI OH 45212-3724	244.88
05/11/18	18006073	SCHOOL OUTFITTERS	SCHOOL OUTFITTERS 3736 REGENT AVENUE CINCINNATI OH 45212-3724	36.73
05/11/18	18006074	TAZEWELL FLOOR COVERING	TAZEWELL FLOOR COVERING 419 W. JEFFERSON MORTON IL 61550	192.00
05/11/18	18006075	DELL MARKETING L. P. C/O DELL USA L.P.	DELL MARKETING L. P. C/O DELL USA L.P. P.O. BOX 802816 CHICAGO IL 60680-2816	0.00
05/11/18	18006075	DELL MARKETING L. P. C/O DELL USA L.P.	DELL MARKETING L. P. C/O DELL USA L.P. P.O. BOX 802816 CHICAGO IL 60680-2816	496.21
05/11/18	18006076	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	35.21
05/11/18	18006076	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	70.98
05/11/18	18006077	JULIE ALBERS	JULIA ALBERS 2208 S SECOND AVENUE MORTON IL 61550	216.98
05/11/18	18006078	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	10.00

05/11/18	18006078	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	83.80
05/11/18	18006079	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	8.90
05/11/18	18006079	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	5.00
05/11/18	18006079	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	6.82
05/11/18	18006079	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	6.17
05/11/18	18006079	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	1.51
05/11/18	18006080	PAXTON/PATTERSON	PAXTON/PATTERSON 4141 W 126TH STREET ALSIP IL 60803	65.50
05/11/18	18006080	PAXTON/PATTERSON	PAXTON/PATTERSON 4141 W 126TH STREET ALSIP IL 60803	65.50
05/11/18	18006080	PAXTON/PATTERSON	PAXTON/PATTERSON 4141 W 126TH STREET ALSIP IL 60803	6.90
05/11/18	18006080	PAXTON/PATTERSON	PAXTON/PATTERSON 4141 W 126TH STREET ALSIP IL 60803	18.70
05/11/18	18006080	PAXTON/PATTERSON	PAXTON/PATTERSON 4141 W 126TH STREET ALSIP IL 60803	0.26
05/11/18	18006080	PAXTON/PATTERSON	PAXTON/PATTERSON 4141 W 126TH STREET ALSIP IL 60803	0.86
05/11/18	18006080	PAXTON/PATTERSON	PAXTON/PATTERSON 4141 W 126TH STREET ALSIP IL 60803	0.53
05/11/18	18006080	PAXTON/PATTERSON	PAXTON/PATTERSON 4141 W 126TH STREET ALSIP IL 60803	19.90
05/11/18	18006080	PAXTON/PATTERSON	PAXTON/PATTERSON 4141 W 126TH STREET ALSIP IL 60803	31.25
05/11/18	18006080	PAXTON/PATTERSON	PAXTON/PATTERSON 4141 W 126TH STREET ALSIP IL 60803	62.25
05/11/18	18006080	PAXTON/PATTERSON	PAXTON/PATTERSON 4141 W 126TH STREET ALSIP IL 60803	5.90
05/11/18	18006080	PAXTON/PATTERSON	PAXTON/PATTERSON 4141 W 126TH STREET ALSIP IL 60803	15.90
05/11/18	18006080	PAXTON/PATTERSON	PAXTON/PATTERSON 4141 W 126TH STREET ALSIP IL 60803	3.30
05/11/18	18006080	PAXTON/PATTERSON	PAXTON/PATTERSON 4141 W 126TH STREET ALSIP IL 60803	24.70
05/15/18	18006081	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	1,450.00
05/15/18	18006082	FAITH WATERFIELD	FAITH M WATERFIELD 506 N OKLAHOMA MORTON IL 61550	12.38
05/15/18	18006082	FAITH WATERFIELD	FAITH M WATERFIELD 506 N OKLAHOMA MORTON IL 61550	17.14
05/15/18	18006082	FAITH WATERFIELD	FAITH M WATERFIELD 506 N OKLAHOMA MORTON IL 61550	2.65
05/15/18	18006082	FAITH WATERFIELD	FAITH M WATERFIELD 506 N OKLAHOMA MORTON IL 61550	7.46
05/15/18	18006082	FAITH WATERFIELD	FAITH M WATERFIELD 506 N OKLAHOMA MORTON IL 61550	
05/15/18	18006082	FAITH WATERFIELD	FAITH M WATERFIELD 506 N OKLAHOMA MORTON IL 61550	18.59

05/15/18	18006082	FAITH WATERFIELD	FAITH M WATERFIELD 506 N OKLAHOMA MORTON IL 61550	2.14
05/15/18	18006082	FAITH WATERFIELD	FAITH M WATERFIELD 506 N OKLAHOMA MORTON IL 61550	60.40
05/15/18	18006083	LAURIE ZEHR	LAURIE ZEHR 3502 N. ROCKWOOD RD PEORIA IL 61604-1103	44.79
05/15/18	18006084	WORTHINGTON DIRECT	WORTHINGTON DIRECT P.O. BOX 140038 DALLAS TX 75214	245.95
05/15/18	18006084	WORTHINGTON DIRECT	WORTHINGTON DIRECT P.O. BOX 140038 DALLAS TX 75214	176.42
05/15/18	18006085	MUSIC & ARTS CENTER	MUSIC & ARTS CENTER P.O. BOX 341 FREDERICK MD 21703-0341	4,492.00
05/15/18	18006086	REDWOOD TOXICOLOGY LAB	REDWOOD TOXICOLOGY LABORATORY, INC. LABORATORY SERVICES ACCOUNT RECEIVABLE P.O. BOX 5680 SANTA ROSA CA 95402-5680	231.45
05/15/18	18006087	SIMMONS LITTLE JOHNNIES	SIMMONS LITTLE JOHNNIES 10534 N CHURCHILL DR PEORIA IL 61615	95.50
05/15/18	18006088	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	48.00
05/15/18	18006088	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	16.99
05/15/18	18006089	KATHERINE WYMAN	KATHERINE Y WYMAN 4301 BROADWAY RD PEKIN IL 61554	41.19
05/15/18	18006089	KATHERINE WYMAN	KATHERINE Y WYMAN 4301 BROADWAY RD PEKIN IL 61554	61.75
05/15/18	18006090	ROTARY CLUB OF MORTON	ROTARY CLUB OF MORTON P.O. BOX 996 MORTON IL 61550	181.00
05/16/18	18006091	ANTHONY C MARINELLO III	ANTHONY C MARINELLO III 2804 HUNTINGTON ROAD BLOOMINGTON IL 61704	200.00
05/16/18	18006092	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	21.99
05/16/18	18006093	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	2.49
05/16/18	18006093	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	17.98
05/16/18	18006093	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	0.75
05/16/18	18006093	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	119.00
05/16/18	18006093	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	8.99
05/16/18	18006093	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.98
05/16/18	18006093	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	49.99
05/16/18	18006093	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	3.97
05/16/18	18006094	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	96.28
05/16/18	18006094	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	18.95
05/16/18	18006094	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	15.00
05/16/18	18006094	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	13.99

05/16/18	18006094	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	32.60
05/16/18	18006095	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	169.00
05/16/18	18006095	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	69.97
05/16/18	18006095	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	119.00
05/16/18	18006095	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	199.00
05/16/18	18006095	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	99.99
05/16/18	18006095	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	29.97
05/16/18	18006095	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	11.97
05/16/18	18006096	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	72.06
05/16/18	18006097	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	69.50
05/16/18	18006098	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	89.00
05/16/18	18006099	JANET ZEHR	JANET E ZEHR 1307 KINGSBURY RD. WASHINGTON IL 61571	25.00
05/16/18	18006100	LYNN K. RUDIN	LYNN RUDIN 408 S. ORCHARD PO BOX 968 MACKINAW IL 61755	102.46
05/16/18	18006101	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	479.40
05/16/18	18006102	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	32.00
05/16/18	18006103	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	26.90
05/16/18	18006103	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.95
05/16/18	18006104	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	229.47
05/17/18	18006105	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	
05/17/18	18006105	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	10.39
05/17/18	18006105	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.22
05/17/18	18006105	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	67.68
05/17/18	18006105	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	17.09
05/17/18	18006106	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.70
05/17/18	18006106	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	8.98
05/17/18	18006107	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	5.97
05/17/18	18006108	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	16.49

05/17/18	18006108	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	16.99
05/17/18	18006108	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	39.99
05/17/18	18006108	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	
05/17/18	18006108	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	12.99
05/17/18	18006109	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	0.62
05/17/18	18006109	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	3.75
05/17/18	18006109	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	50.53
05/17/18	18006109	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	215.37
05/17/18	18006110	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	26.99
05/17/18	18006110	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	
05/17/18	18006110	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	23.16
05/17/18	18006110	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	10.95
05/17/18	18006111	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	3.50
05/18/18	18006112	RENAISSANCE LEARNING INC.	RENAISSANCE LEARNING INC. P O BOX 8036 2911 PEACH STREET WISCONSIN RAPIDS WI 54495-8036	1,594.68
05/18/18	18006112	RENAISSANCE LEARNING INC.	RENAISSANCE LEARNING INC. P O BOX 8036 2911 PEACH STREET WISCONSIN RAPIDS WI 54495-8036	1,661.12
05/18/18	18006112	RENAISSANCE LEARNING INC.	RENAISSANCE LEARNING INC. P O BOX 8036 2911 PEACH STREET WISCONSIN RAPIDS WI 54495-8036	2,877.07
05/18/18	18006112	RENAISSANCE LEARNING INC.	RENAISSANCE LEARNING INC. P O BOX 8036 2911 PEACH STREET WISCONSIN RAPIDS WI 54495-8036	635.00
05/18/18	18006113	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	3,591.00
05/18/18	18006113	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	323.19
05/18/18	18006114	MILAM AUDIO	MILAM AUDIO 617 WEST DAVID MORTON IL 61550	432.00
05/18/18	18006114	MILAM AUDIO	MILAM AUDIO 617 WEST DAVID MORTON IL 61550	735.00
05/18/18	18006115	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	489.00
05/18/18	18006115	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	15.00
05/18/18	18006116	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	68.00
05/18/18	18006117	KAITLIN BROWN	KAITLIN BROWN 224 S. MISSOURI AVE MORTON IL 61550	20.14
05/18/18	18006118	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	329.91

05/18/18	18006118	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	169.67
05/18/18	18006118	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	64.83
05/18/18	18006118	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	3.75
05/18/18	19001019	RENAISSANCE LEARNING INC.	RENAISSANCE LEARNING INC. P O BOX 8036 2911 PEACH STREET WISCONSIN RAPIDS WI 54495-8036	2,192.68
05/18/18	19001019	RENAISSANCE LEARNING INC.	RENAISSANCE LEARNING INC. P O BOX 8036 2911 PEACH STREET WISCONSIN RAPIDS WI 54495-8036	2,259.13
05/18/18	19001019	RENAISSANCE LEARNING INC.	RENAISSANCE LEARNING INC. P O BOX 8036 2911 PEACH STREET WISCONSIN RAPIDS WI 54495-8036	635.00
05/18/18	19001019	RENAISSANCE LEARNING INC.	RENAISSANCE LEARNING INC. P O BOX 8036 2911 PEACH STREET WISCONSIN RAPIDS WI 54495-8036	573.40
05/18/18	19001019	RENAISSANCE LEARNING INC.	RENAISSANCE LEARNING INC. P O BOX 8036 2911 PEACH STREET WISCONSIN RAPIDS WI 54495-8036	587.50
05/21/18	18006119	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	38.76
05/21/18	18006120	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.83
05/22/18	18006121	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	287.37
05/22/18	18006122	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	157.49
05/22/18	18006123	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	31.99
05/22/18	18006123	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	23.87
05/22/18	18006124	4IMPRINT	4IMPRINT 101 COMMERCE ST. PO BOX 320 OSHKOSH WI 54901	1,322.26
05/22/18	18006125	ALEX BISHOP	ALEXANDER BISHOP 3127 W. Chadwick Ln PEORIA IL 61614	123.33
05/22/18	18006126	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	77.20
05/22/18	18006127	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	549.66
05/22/18	18006128	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	79.90
05/22/18	18006128	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	8.90
05/22/18	18006128	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	219.00
05/22/18	18006128	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	158.00
05/22/18	18006128	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	278.00
05/22/18	18006128	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	69.50
05/22/18	18006128	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.49
05/22/18	18006129	VALERIE HOEHN	VALERIE HOEHN PO BOX 115 SOUTH PEKIN IL 61564	24.09
05/22/18	18006130	B & H PHOTO-VIDEO	B & H PHOTO-VIDEO 420 NINTH AVENUE NEW YORK NY 10001	177.78

05/22/18	19001020	ACP DIRECT	ACP DIRECT P.O. BOX 703168 DALLAS TX 75370	14.95
05/22/18	19001020	ACP DIRECT	ACP DIRECT P.O. BOX 703168 DALLAS TX 75370	6.95
05/22/18	19001021	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	2.33
05/22/18	19001021	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	0.56
05/22/18	19001021	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	0.64
05/22/18	19001021	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	0.72
05/22/18	19001021	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	0.56
05/22/18	19001021	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	1.23
05/22/18	19001021	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	0.56
05/22/18	19001021	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	15.66
05/22/18	19001021	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	13.45
05/22/18	19001021	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	2.40
05/22/18	19001021	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	9.78
05/22/18	19001021	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	2.28
05/22/18	19001021	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	3.37
05/22/18	19001022	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.19
05/22/18	19001022	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.19
05/22/18	19001022	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.19
05/22/18	19001022	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.19
05/22/18	19001022	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.68
05/22/18	19001022	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.68
05/22/18	19001022	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.68
05/22/18	19001022	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.59
05/22/18	19001022	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.68
05/22/18	19001022	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.68
05/22/18	19001022	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.68
05/22/18	19001022	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.68

05/22/18	19001032	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	102.43
05/22/18	19001032	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	27.55
05/22/18	19001033	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	2.66
05/22/18	19001034	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	6.49
05/22/18	19001034	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	9.95
05/22/18	19001035	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	6.49
05/22/18	19001035	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	9.95
05/22/18	19001036	TEACHER CREATED RESOURCES	TEACHER CREATED RESOURCES 6421 INDUSTRY WAY WESTMINSTER CA 92683-3696	7.99
05/22/18	19001036	TEACHER CREATED RESOURCES	TEACHER CREATED RESOURCES 6421 INDUSTRY WAY WESTMINSTER CA 92683-3696	4.99
05/22/18	19001036	TEACHER CREATED RESOURCES	TEACHER CREATED RESOURCES 6421 INDUSTRY WAY WESTMINSTER CA 92683-3696	2.99
05/22/18	19001037	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	5.99
05/22/18	19001037	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	9.99
05/22/18	19001037	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	18.99
05/22/18	19001037	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	60.62
05/22/18	19001037	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	9.99
05/22/18	19001037	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	19.99
05/22/18	19001037	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	9.19
05/22/18	19001037	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	28.99
05/22/18	19001037	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	78.99
05/22/18	19001037	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	10.99
05/23/18	18006131	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	322.20
05/23/18	18006131	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	355.13
05/23/18	18006131	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	310.64
05/23/18	18006132	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	179.91
05/23/18	18006132	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	244.39
05/23/18	18006132	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	129.97
05/23/18	18006132	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	319.92

05/23/18	18006133	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	242.02
05/23/18	18006134	EASTBAY TEAM SALES	EASTBAY TEAM SALES PO BOX 1328 WAUSAU WI 54402-1328	328.00
05/23/18	18006135	ELITE SIGNS & GRAPHICS INC	ELITE SIGNS & GRAPHICS INC 226 W ADAMS STREET PO BOX 337 MORTON IL 61550	248.00
05/23/18	18006136	KELLY GLASS INC.	KELLY GLASS INC. 2400 S.W. ADAMS STREET PEORIA IL 61602	2,855.00
05/23/18	18006137	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	552.00
05/23/18	18006137	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	174.00
05/23/18	18006137	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	495.60
05/23/18	18006138	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	21.97
05/23/18	18006138	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	19.98
05/23/18	18006138	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	16.78
05/23/18	18006138	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	80.77
05/23/18	18006138	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	140.07
05/23/18	18006138	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	20.08
05/23/18	18006138	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	49.41
05/23/18	18006138	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	67.32
05/23/18	18006138	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	69.35
05/23/18	18006139	FOOBAG	FOOBAG 25 RICHLIEE STREET BLUE POINT NY 11715	59.95
05/23/18	18006140	HYPERICE	HYPERICE 15540 LAGUNA CANYON RD. SUITE 230 IRVINE CA 92618	349.00
05/23/18	18006141	ROLL RECOVERY	ROLL RECOVERY 5400 SPINE ROAD UNIT C BOULDER CO 80301	129.00
05/23/18	18006142	TREMONT COMMUNITY UNIT SCHOOL DIST #702	TREMONT COMMUNITY UNIT SCHOOL DIST #702 400 W. PEARL TREMONT IL 61568	200.00
05/23/18	18006143	ADVOCATE HEALTH & HOSPITALS	ADVOCATE HEALTH & HOSPITALS CORP. 101 SOUTH MAJOR STREET EUREKA IL 61530	2,145.60
05/23/18	18006144	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC 2130 N. KNOXVILLE PEORIA IL 61603	143.79
05/23/18	18006144	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC 2130 N. KNOXVILLE PEORIA IL 61603	196.92
05/23/18	18006145	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	32.00
05/23/18	18006145	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	56.31
05/23/18	18006145	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	448.93
05/23/18	18006145	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	-1.98

05/23/18	18006145	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	32.98
05/23/18	18006146	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	18.14
05/23/18	18006146	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	281.34
05/23/18	18006147	CRISIS PREVENTION INSTITUTE	CRISIS PREVENTION INSTITUTE 10850 W PARK PLACE, SUITE 600 MILWAUKEE WI 53224	150.00
05/23/18	18006148	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	69.50
05/23/18	18006149	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	89.00
05/23/18	18006150	FIVE STAR WATER	FIVE STAR WATER 106 HARVEY COURT EAST PEORIA IL 61611	20.45
05/23/18	18006151	JOE ARKELL	JOE ARKELL 208 MCGINLEY WASHINGTON IL 61571	0.55
05/23/18	18006152	LAUREN PRATT	LAUREN PRATT 705 E. South Mahomet Rd. MAHOMET IL 61853	0.55
05/23/18	18006153	LINDEN HILL FARMS	LINDEN HILL FARMS 8412 W MIDDLE RD PEORIA IL 61607	6.00
05/23/18	18006154	M&K PARTIES	M&K PARTIES 34 N WEST FARMINGTON IL 61531	450.00
05/23/18	18006155	MEGAN BAKER	MEGAN BAKER 1062 DUCK HORN DR. NORMAL IL 61761	67.36
05/23/18	18006156	MOLLY SUELLENTROP	MOLLY SUELLENTROP 909 CHELSEA PL. WASHINGTON IL 61571	0.55
05/23/18	18006157	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	57.12
05/23/18	18006158	OLD SCHOOL ARTS	OLD SCHOOL ARTS 201 W. JEFFERSON APT. A MORTON IL 61550	405.00
05/23/18	18006159	PEKIN DAILY TIMES	PEKIN DAILY TIMES PO BOX 430 PEKIN IL 61555	43.20
05/23/18	18006160	PINE GROVE LANDSCAPING, INC	PINE GROVE LANDSCAPING, INC 22100 ALLENTOWN RD TREMONT IL 61568	125.00
05/23/18	18006161	REGIONAL OFFICE OF EDUCATION PEORIA COUN	REGIONAL OFFICE OF EDUCATION PEORIA COUN 324 MAIN STREET SUITE 401 PEORIA IL 61603-1309	35.00
05/23/18	18006161	REGIONAL OFFICE OF EDUCATION PEORIA COUN	REGIONAL OFFICE OF EDUCATION PEORIA COUN 324 MAIN STREET SUITE 401 PEORIA IL 61603-1309	35.00
05/23/18	18006161	REGIONAL OFFICE OF EDUCATION PEORIA COUN	REGIONAL OFFICE OF EDUCATION PEORIA COUN 324 MAIN STREET SUITE 401 PEORIA IL 61603-1309	35.00
05/23/18	18006161	REGIONAL OFFICE OF EDUCATION PEORIA COUN	REGIONAL OFFICE OF EDUCATION PEORIA COUN 324 MAIN STREET SUITE 401 PEORIA IL 61603-1309	35.00
05/23/18	18006161	REGIONAL OFFICE OF EDUCATION PEORIA COUN	REGIONAL OFFICE OF EDUCATION PEORIA COUN 324 MAIN STREET SUITE 401 PEORIA IL 61603-1309	35.00
05/23/18	18006161	REGIONAL OFFICE OF EDUCATION PEORIA COUN	REGIONAL OFFICE OF EDUCATION PEORIA COUN 324 MAIN STREET SUITE 401 PEORIA IL 61603-1309	35.00
05/23/18	18006161	REGIONAL OFFICE OF EDUCATION PEORIA COUN	REGIONAL OFFICE OF EDUCATION PEORIA COUN 324 MAIN STREET SUITE 401 PEORIA IL 61603-1309	35.00
05/23/18	18006161	REGIONAL OFFICE OF EDUCATION PEORIA COUN	REGIONAL OFFICE OF EDUCATION PEORIA COUN 324 MAIN STREET SUITE 401 PEORIA IL 61603-1309	35.00
05/23/18	18006162	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO 300 CEDAR STREET PEKIN IL 61554-2576	24,423.82
05/23/18	18006162	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO 300 CEDAR STREET PEKIN IL 61554-2576	23,638.55

05/23/18	18006163	THE BABY FOLD	THE BABY FOLD 108 E WILLOW ST NORMAL IL 61761	265.76
05/23/18	18006163	THE BABY FOLD	THE BABY FOLD 108 E WILLOW ST NORMAL IL 61761	317.42
05/23/18	18006164	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	78.99
05/23/18	18006164	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	280.00
05/23/18	18006164	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.22
05/23/18	18006164	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	20.80
05/23/18	18006165	KATHERINE WYMAN	KATHERINE Y WYMAN 4301 BROADWAY RD PEKIN IL 61554	186.09
05/23/18	18006166	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	0.41
05/23/18	18006166	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	8.75
05/23/18	18006166	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	119.68
05/23/18	18006166	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	134.67
05/23/18	18006167	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	101.91
05/23/18	18006168	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	54.23
05/23/18	18006169	EMILY HAUTER	EMILY HAUTER 236 OSSAMI LAKE DR MORTON IL 61550	23.48
05/23/18	18006170	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	99.00
05/23/18	18006170	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	489.00
05/24/18	18006171	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	278.00
05/24/18	18006171	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	278.00
05/24/18	18006171	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	31.90
05/24/18	18006171	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	198.00
05/24/18	18006172	SHANE ROCKE	SHANE J ROCKE 409 E. LEO EUREKA IL 61530	73.19
05/24/18	18006172	SHANE ROCKE	SHANE J ROCKE 409 E. LEO EUREKA IL 61530	65.48
05/25/18	18006173	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	46.23
05/25/18	18006174	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	489.00
05/25/18	18006175	JACOB STONE	JACOB STONE 616 NORTHERN OAKS DR GROVELAND IL 61535	33.28
05/25/18	18006176	TIMOTHY BEUTEL	TIMOTHY J BEUTEL 12659 LOCUST RD TREMONT IL 61568	81.43
05/25/18	18006177	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	114.92

05/25/18	18006177	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	127.51
05/25/18	18006177	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	32.93
05/25/18	18006177	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	32.94
05/25/18	18006178	EDUCATORS PUBLISHING SERVICE INC.	EDUCATORS PUBLISHING SERVICE INC. PO BOX 9031 CAMBRIDGE MA 02139-9031	
05/25/18	18006178	EDUCATORS PUBLISHING SERVICE INC.	EDUCATORS PUBLISHING SERVICE INC. PO BOX 9031 CAMBRIDGE MA 02139-9031	10.55
05/25/18	18006178	EDUCATORS PUBLISHING SERVICE INC.	EDUCATORS PUBLISHING SERVICE INC. PO BOX 9031 CAMBRIDGE MA 02139-9031	7.99
05/25/18	18006178	EDUCATORS PUBLISHING SERVICE INC.	EDUCATORS PUBLISHING SERVICE INC. PO BOX 9031 CAMBRIDGE MA 02139-9031	7.99
05/25/18	18006178	EDUCATORS PUBLISHING SERVICE INC.	EDUCATORS PUBLISHING SERVICE INC. PO BOX 9031 CAMBRIDGE MA 02139-9031	7.99
05/25/18	18006178	EDUCATORS PUBLISHING SERVICE INC.	EDUCATORS PUBLISHING SERVICE INC. PO BOX 9031 CAMBRIDGE MA 02139-9031	7.99
05/25/18	18006178	EDUCATORS PUBLISHING SERVICE INC.	EDUCATORS PUBLISHING SERVICE INC. PO BOX 9031 CAMBRIDGE MA 02139-9031	7.99
05/29/18	18006179	ALEX BISHOP	ALEXANDER BISHOP 3127 W. Chadwick Ln PEORIA IL 61614	147.87
05/29/18	18006180	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	101.96
05/29/18	18006180	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	109.87
05/29/18	18006180	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	40.00
05/29/18	18006180	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	52.58
05/29/18	18006181	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	50.00
05/29/18	18006182	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	291.43
05/29/18	18006183	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	156.99
05/29/18	18006184	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	39.00
05/29/18	18006185	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	8.86
05/29/18	18006186	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	200.79
05/29/18	18006186	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	149.99
05/29/18	18006187	ERIN HAWKS	ERIN M HAWKS 212 WOLF CROSSING DR MORTON IL 61550	912.40
05/29/18	18006188	J.W. PEPPER & SON INC.	J.W. PEPPER & SON INC. PO BOX 642 EXTON PA 19341	3.00
05/29/18	18006189	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	63.72
05/29/18	18006190	MORTON HIGH SCHOOL ACT. FUND	MORTON HIGH SCHOOL ACT. FUND MORTON IL 61550	200.00
05/29/18	18006191	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	68.25

05/29/18	18006191	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	190.00
05/29/18	18006192	B & H PHOTO-VIDEO	B & H PHOTO-VIDEO 420 NINTH AVENUE NEW YORK NY 10001	46.90
05/29/18	18006193	SCHOLASTIC CLASSROOM BOOKS	SCHOLASTIC CLASSROOM BOOKS PO BOX 661 CHICAGO IL 60690-0661	50.00
05/29/18	18006193	SCHOLASTIC CLASSROOM BOOKS	SCHOLASTIC CLASSROOM BOOKS PO BOX 661 CHICAGO IL 60690-0661	50.00
05/29/18	18006193	SCHOLASTIC CLASSROOM BOOKS	SCHOLASTIC CLASSROOM BOOKS PO BOX 661 CHICAGO IL 60690-0661	50.00
05/29/18	18006193	SCHOLASTIC CLASSROOM BOOKS	SCHOLASTIC CLASSROOM BOOKS PO BOX 661 CHICAGO IL 60690-0661	50.00
05/29/18	18006193	SCHOLASTIC CLASSROOM BOOKS	SCHOLASTIC CLASSROOM BOOKS PO BOX 661 CHICAGO IL 60690-0661	50.00
05/29/18	18006193	SCHOLASTIC CLASSROOM BOOKS	SCHOLASTIC CLASSROOM BOOKS PO BOX 661 CHICAGO IL 60690-0661	50.00
05/29/18	18006193	SCHOLASTIC CLASSROOM BOOKS	SCHOLASTIC CLASSROOM BOOKS PO BOX 661 CHICAGO IL 60690-0661	22.50
05/29/18	19001038	OZOBOT.EDU	OZOBOT.EDU 105 W TORRANCE BLVD SUITE 200 REDONDO BEACH CA 90277	1,000.00
05/30/18	18006194	FIVE STAR WATER	FIVE STAR WATER 106 HARVEY COURT EAST PEORIA IL 61611	46.25
05/30/18	18006195	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	9.25
05/30/18	18006196	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	200.25
05/30/18	18006197	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	42.99
05/30/18	18006198	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	9.19
05/30/18	18006198	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	125.22
05/30/18	18006198	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	8.99
05/30/18	18006199	JODI HOELSCHER	JODI HOELSCHER 905 EAST GLEN AVE. PEORIA HEIGHTS IL 61616	22.00
05/30/18	18006200	SHANE ROCKE	SHANE J ROCKE 409 E. LEO EUREKA IL 61530	61.63
05/30/18	18006201	SUEANN SPINDER	SUEANN SPINDER 978 E JEFFERSON MORTON IL 61550	96.73
05/30/18	18006202	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	79.00
05/30/18	18006202	BRADFIELDS COMPUTER SUPPLY	BRADFIELDS COMPUTER SUPPLY 2306 S. W. ADAMS STREET PEORIA IL 61602	10.00
05/30/18	18006203	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	104.99
05/30/18	18006203	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	39.32
05/30/18	18006203	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	77.22
05/30/18	18006203	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	91.22
05/30/18	18006203	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	100.13
05/30/18	18006203	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.20

05/30/18	18006203	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	10.89
05/30/18	18006204	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	349.00
05/30/18	18006205	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	16.97
05/30/18	18006205	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	48.20
05/30/18	18006206	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	11.68
05/30/18	18006207	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.25
05/30/18	18006207	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	51.85
05/30/18	18006207	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	421.80
05/30/18	18006207	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	90.94
05/30/18	18006207	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	157.37
05/30/18	18006207	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	47.49
05/30/18	18006207	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	34.52
05/30/18	18006208	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	252.89
05/30/18	18006209	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	162.99
05/30/18	18006210	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	50.00
05/30/18	18006211	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	50.39
05/30/18	18006212	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	79.36
05/30/18	18006212	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	856.80
05/30/18	18006212	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	184.21
05/30/18	18006212	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	155.80
05/30/18	18006212	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	28.47
05/30/18	18006213	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	275.00
05/30/18	18006214	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	199.00
05/30/18	18006215	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	7.99
05/30/18	18006216	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	69.50
05/30/18	18006217	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	31.99
05/30/18	18006218	HEATHER BERGER	HEATHER A BERGER 708 MAPLE DRIVE TREMONT IL 61568	280.93

05/30/18	18006219	JANET ZEHR	JANET E ZEHR 1307 KINGSBURY RD. WASHINGTON IL 61571	56.82
05/30/18	18006220	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	225.04
05/30/18	18006221	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	15.00
05/30/18	18006221	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	730.76
05/30/18	18006222	PITNEY BOWES	PITNEY BOWES PURCHASE POWER P.O. BOX 371896 PITTSBURGH PA 15250-7896	500.00
05/30/18	18006223	RIDDELL ALL AMERICAN SPORTS CORP	RIDDELL 669 SUGAR LANE ELYRIA OH 44035	2,941.95
05/30/18	18006224	TROPHY PRO SHOPPE	TROPHY PRO SHOPPE 237 N. ILLINOIS. MORTON IL 61550	46.00
05/30/18	18006225	ULINE SHIPPING SUPPLY SPECIALISTS	ULINE SHIPPING SUPPLY SPECIALISTS 2200 S LAKESIDE DRIVE WAUKEGAN IL 60085	195.00
05/30/18	18006225	ULINE SHIPPING SUPPLY SPECIALISTS	ULINE SHIPPING SUPPLY SPECIALISTS 2200 S LAKESIDE DRIVE WAUKEGAN IL 60085	20.00
05/30/18	18006226	ALLIED 100 LLC	ALLIED 100 LLC 1800 US HWY 51 N WOODRUFF WI 54568	-73.01
05/30/18	18006226	ALLIED 100 LLC	ALLIED 100 LLC 1800 US HWY 51 N WOODRUFF WI 54568	56.00
05/30/18	18006226	ALLIED 100 LLC	ALLIED 100 LLC 1800 US HWY 51 N WOODRUFF WI 54568	225.00
05/30/18	18006227	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	119.00
05/30/18	18006228	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	279.00
05/30/18	18006228	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	223.20
05/30/18	18006228	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	
05/30/18	18006228	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	75.33
05/30/18	18006229	SCHOOLSIN	SCHOOLSIN PO BOX 62026 CINCINNATI OH 45262	221.75
05/30/18	18006230	4IMPRINT	4IMPRINT 101 COMMERCE ST. PO BOX 320 OSHKOSH WI 54901	372.66
05/30/18	18006231	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	446.62
05/30/18	18006231	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	34.95
05/30/18	18006231	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.99
05/30/18	18006231	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	21.22
05/30/18	18006232	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	102.44
05/30/18	18006233	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	71.99

05/30/18	18006233	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	60.00
05/30/18	18006234	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	72.00
05/30/18	18006235	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	95.18
05/30/18	18006235	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	64.00
05/30/18	18006236	ELIZABETH A. SPANIOL	ELIZABETH A SPANIOL 2717 SCARBOROUGH STREET BLOOMINGTON IL 61705	130.47
05/30/18	18006237	GENA L. JONES	GENA L JONES 30 SAPPHIRE POINT MORTON IL 61550	99.17
05/30/18	18006238	TIMOTHY BEUTEL	TIMOTHY J BEUTEL 12659 LOCUST RD TREMONT IL 61568	15.59
05/30/18	18006238	TIMOTHY BEUTEL	TIMOTHY J BEUTEL 12659 LOCUST RD TREMONT IL 61568	23.98
05/30/18	18006238	TIMOTHY BEUTEL	TIMOTHY J BEUTEL 12659 LOCUST RD TREMONT IL 61568	24.58
05/30/18	18006239	WALZ MAILING SYSTEMS	WALZ MAILING SYSTEMS 624 HIGH POINT LANE EAST PEORIA IL 61611	157.00
05/30/18	18006239	WALZ MAILING SYSTEMS	WALZ MAILING SYSTEMS 624 HIGH POINT LANE EAST PEORIA IL 61611	10.99
05/30/18	19001039	BRIANNA SCHREINER	BRIANNA SCHREINER 1019 SHOW CREEK LN. NORMAL IL 61761	125.98
05/30/18	19001040	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	13.25
05/30/18	19001040	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	0.32
05/30/18	19001040	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	16.31
05/30/18	19001040	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	30.61
05/30/18	19001040	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	16.44
05/30/18	19001040	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	3.89
05/30/18	19001041	ELEANOR HIGUS	ELEANOR HIGUS 304 N KICKAPOO TERRACE PEORIA IL 61604	119.52
05/30/18	19001042	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
05/30/18	19001042	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
05/30/18	19001042	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.69
05/30/18	19001042	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.69
05/30/18	19001042	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.89
05/30/18	19001043	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
05/30/18	19001043	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.69
05/30/18	19001043	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.89

05/30/18	19001066	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.49
05/30/18	19001067	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	59.95
05/30/18	19001067	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	69.95
05/30/18	19001068	HIGH NOON BOOKS	HIGH NOON BOOKS 20 COMMERCIAL BOULEVARD NOVATO CA 94949-6191	5.00
05/30/18	19001068	HIGH NOON BOOKS	HIGH NOON BOOKS 20 COMMERCIAL BOULEVARD NOVATO CA 94949-6191	45.00
05/30/18	19001069	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	44.99
05/30/18	19001069	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	19.99
05/30/18	19001069	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	16.50
05/30/18	19001070	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	14.99
05/30/18	19001070	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	189.00
05/30/18	19001070	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	1.19
05/30/18	19001070	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	14.99
05/30/18	19001070	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	33.74
05/30/18	19001071	QUILL CORPORATION	QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 19101-0600	25.16
05/30/18	19001071	QUILL CORPORATION	QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 19101-0600	31.08
05/30/18	19001071	QUILL CORPORATION	QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 19101-0600	4.06
05/30/18	19001072	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	9.46
05/30/18	19001072	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	59.94
05/30/18	19001072	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	10.95
05/30/18	19001072	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	10.99
05/30/18	19001073	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	43.99
05/30/18	19001073	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	14.95
05/30/18	19001073	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	14.99
05/30/18	19001074	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	38.70
05/30/18	19001074	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	27.54
05/30/18	19001074	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	12.99

05/30/18	19001081	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	10.95
05/30/18	19001081	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	14.99
05/30/18	19001082	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	1.17
05/30/18	19001082	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	1.41
05/30/18	19001082	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	4.67
05/30/18	19001082	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	10.39
05/30/18	19001082	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	8.31
05/30/18	19001082	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	4.53
05/30/18	19001082	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	6.23
05/30/18	19001082	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	9.48
05/30/18	19001082	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	0.71
05/30/18	19001082	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	5.41
05/30/18	19001083	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	9.16
05/30/18	19001083	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	4.67
05/30/18	19001083	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	17.56
05/30/18	19001084	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	18.19
05/30/18	19001084	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	45.04
05/30/18	19001084	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	11.05
05/30/18	19001084	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	4.61
05/30/18	19001084	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	39.06
05/30/18	19001085	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	6.17
05/30/18	19001085	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	8.64
05/30/18	19001085	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	12.99
05/30/18	19001085	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	5.13
05/30/18	19001086	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	1.17
05/30/18	19001086	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	2.33
05/30/18	19001086	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	1.17

05/30/18	19001086	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	1.03
05/30/18	19001086	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	2.33
05/30/18	19001086	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	2.33
05/30/18	19001086	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	2.33
05/30/18	19001086	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	2.33
05/30/18	19001086	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	2.33
05/30/18	19001086	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	2.33
05/30/18	19001086	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	1.16
05/30/18	19001086	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	2.33
05/30/18	19001086	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	10.39
05/30/18	19001086	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	4.15
05/30/18	19001087	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	9.35
05/30/18	19001087	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	8.64
05/30/18	19001087	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	6.95
05/30/18	19001087	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	7.27
05/30/18	19001087	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	7.27
05/30/18	19001087	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	0.71
05/30/18	19001087	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	9.94
05/30/18	19001088	SUPER DUPER PUBLICATIONS INC.	SUPER DUPER PUBLICATIONS INC. P.O. BOX 24997 GREENVILLE SC 29616-2497	12.95
05/30/18	19001088	SUPER DUPER PUBLICATIONS INC.	SUPER DUPER PUBLICATIONS INC. P.O. BOX 24997 GREENVILLE SC 29616-2497	12.95
05/30/18	19001088	SUPER DUPER PUBLICATIONS INC.	SUPER DUPER PUBLICATIONS INC. P.O. BOX 24997 GREENVILLE SC 29616-2497	12.95
05/30/18	19001088	SUPER DUPER PUBLICATIONS INC.	SUPER DUPER PUBLICATIONS INC. P.O. BOX 24997 GREENVILLE SC 29616-2497	12.95
05/30/18	19001088	SUPER DUPER PUBLICATIONS INC.	SUPER DUPER PUBLICATIONS INC. P.O. BOX 24997 GREENVILLE SC 29616-2497	12.95

05/30/18	19001088	SUPER DUPER PUBLICATIONS INC.	SUPER DUPER PUBLICATIONS INC. P.O. BOX 24997 GREENVILLE SC 29616-2497	16.95
05/30/18	19001088	SUPER DUPER PUBLICATIONS INC.	SUPER DUPER PUBLICATIONS INC. P.O. BOX 24997 GREENVILLE SC 29616-2497	54.95
05/30/18	19001088	SUPER DUPER PUBLICATIONS INC.	SUPER DUPER PUBLICATIONS INC. P.O. BOX 24997 GREENVILLE SC 29616-2497	34.95
05/30/18	19001089	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	2.48
05/30/18	19001089	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
05/30/18	19001089	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
05/30/18	19001089	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
05/30/18	19001089	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
05/30/18	19001089	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
05/30/18	19001089	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
05/30/18	19001089	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
05/30/18	19001089	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
05/30/18	19001089	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
05/30/18	19001089	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
05/30/18	19001089	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	4.08
05/30/18	19001089	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	2.48
05/30/18	19001089	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	10.48
05/30/18	19001089	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	9.48
05/30/18	19001089	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	9.48
05/30/18	19001089	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	10.88
05/30/18	19001089	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	14.88
05/30/18	19001090	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	7.98
05/30/18	19001090	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	15.88
05/30/18	19001090	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	4.08
05/30/18	19001090	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	12.88
05/30/18	19001090	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	9.88
05/30/18	19001090	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	6.98

05/30/18	19001092	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
05/30/18	19001092	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	4.08
05/30/18	19001092	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
05/30/18	19001093	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	2.58
05/30/18	19001093	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	11.88
05/30/18	19001093	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	11.88
05/30/18	19001093	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	4.88
05/30/18	19001093	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	9.38
05/30/18	19001093	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	5.48
05/30/18	19001093	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	2.98
05/30/18	19001093	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	8.88
05/30/18	19001093	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	11.88
05/30/18	19001093	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.28
05/30/18	19001093	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	5.88
05/30/18	19001093	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	7.48
05/30/18	19001093	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	4.48
05/30/18	19001093	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	8.88
05/30/18	19001093	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	7.48
05/30/18	19001093	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	2.88
05/30/18	19001093	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	6.88
05/30/18	19001093	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	6.88
05/30/18	19001093	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
05/30/18	19001093	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	27.88
05/30/18	19001094	CURRICULUM ASSOCIATES INC.	CURRICULUM ASSOCIATES INC. P.O. BOX 2001 NORTH BILLERICA MA 18620901	1.59
05/30/18	19001094	CURRICULUM ASSOCIATES INC.	CURRICULUM ASSOCIATES INC. P.O. BOX 2001 NORTH BILLERICA MA 18620901	12.99
05/30/18	19001095	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	11.25
05/30/18	19001095	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	11.25

05/30/18	19001096	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	455.00
05/30/18	19001096	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	475.00
05/30/18	19001097	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	199.00
05/31/18	18006240	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.19
05/31/18	18006240	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.19
05/31/18	18006240	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.39
05/31/18	18006240	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.39
05/31/18	18006240	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	98.00
05/31/18	18006240	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	7.50
05/31/18	18006240	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	29.00
05/31/18	18006240	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	118.00
05/31/18	18006240	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	139.00
05/31/18	18006240	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	299.00
05/31/18	18006240	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.99
05/31/18	18006240	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.89
05/31/18	18006240	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	219.00
05/31/18	18006240	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	179.00
05/31/18	18006240	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	6.99
05/31/18	18006240	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	17.50
05/31/18	18006240	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	24.00
05/31/18	18006241	TECH EDU	TECH EDU 205 WESTWOOD AVE LONG BRANCH NJ 07740	266.00
05/31/18	18006241	TECH EDU	TECH EDU 205 WESTWOOD AVE LONG BRANCH NJ 07740	13.18
05/31/18	18006242	WAYFAIR, LLC	WAYFAIR, LLC 177 HUNTINGTON AVE BOSTON MA 02115	272.99
05/31/18	18006242	WAYFAIR, LLC	WAYFAIR, LLC 177 HUNTINGTON AVE BOSTON MA 02115	407.08
05/31/18	18006242	WAYFAIR, LLC	WAYFAIR, LLC 177 HUNTINGTON AVE BOSTON MA 02115	269.99
05/31/18	18006242	WAYFAIR, LLC	WAYFAIR, LLC 177 HUNTINGTON AVE BOSTON MA 02115	
05/31/18	18006242	WAYFAIR, LLC	WAYFAIR, LLC 177 HUNTINGTON AVE BOSTON MA 02115	301.99

05/31/18	18006242	WAYFAIR, LLC	WAYFAIR, LLC 177 HUNTINGTON AVE BOSTON MA 02115	30.99
05/31/18	18006242	WAYFAIR, LLC	WAYFAIR, LLC 177 HUNTINGTON AVE BOSTON MA 02115	204.99
05/31/18	18006242	WAYFAIR, LLC	WAYFAIR, LLC 177 HUNTINGTON AVE BOSTON MA 02115	46.99
05/31/18	18006242	WAYFAIR, LLC	WAYFAIR, LLC 177 HUNTINGTON AVE BOSTON MA 02115	359.99
05/31/18	18006242	WAYFAIR, LLC	WAYFAIR, LLC ATTEN: ORDERS 4 COPLEY PLACE, FLOOR 7 BOSTON MA 02116	272.99
05/31/18	18006242	WAYFAIR, LLC	WAYFAIR, LLC ATTEN: ORDERS 4 COPLEY PLACE, FLOOR 7 BOSTON MA 02116	407.08
05/31/18	18006242	WAYFAIR, LLC	WAYFAIR, LLC ATTEN: ORDERS 4 COPLEY PLACE, FLOOR 7 BOSTON MA 02116	269.99
05/31/18	18006242	WAYFAIR, LLC	WAYFAIR, LLC ATTEN: ORDERS 4 COPLEY PLACE, FLOOR 7 BOSTON MA 02116	
05/31/18	18006242	WAYFAIR, LLC	WAYFAIR, LLC ATTEN: ORDERS 4 COPLEY PLACE, FLOOR 7 BOSTON MA 02116	301.99
05/31/18	18006242	WAYFAIR, LLC	WAYFAIR, LLC ATTEN: ORDERS 4 COPLEY PLACE, FLOOR 7 BOSTON MA 02116	30.99
05/31/18	18006242	WAYFAIR, LLC	WAYFAIR, LLC ATTEN: ORDERS 4 COPLEY PLACE, FLOOR 7 BOSTON MA 02116	204.99
05/31/18	18006242	WAYFAIR, LLC	WAYFAIR, LLC ATTEN: ORDERS 4 COPLEY PLACE, FLOOR 7 BOSTON MA 02116	46.99
05/31/18	18006242	WAYFAIR, LLC	WAYFAIR, LLC ATTEN: ORDERS 4 COPLEY PLACE, FLOOR 7 BOSTON MA 02116	359.99
05/31/18	18006243	AMERICAN EXPRESS	AMERICAN EXPRESS CPS REMITTANCE PROCESSING 1801 NW 66TH AVE SUITE 103C PLANTATION FL 33313-4571	299.99
05/31/18	18006244	BOARD OF EDUCATION OF THE CITY OF PEORIA	BOARD OF EDUCATION OF THE CITY OF PEORIA 3202 N. WISCONSIN AVENUE PEORIA IL 61603-1299	1,182.20
05/31/18	18006245	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	5.94
05/31/18	18006245	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.98
05/31/18	18006245	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	100.00
05/31/18	18006245	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	65.94
05/31/18	18006245	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	83.19
05/31/18	18006245	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	240.00
05/31/18	18006246	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	38.25
05/31/18	18006246	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	34.77
05/31/18	18006246	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	77.76
05/31/18	18006246	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	66.00
05/31/18	18006246	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	5.65
05/31/18	18006246	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	43.28

05/31/18	18006247	ELIZABETH ANTONACCI	ELIZABETH ANTONACCI 2000 N. LINDEN ST., APT. F205 NORMAL IL 61761	0.55
05/31/18	18006248	JOURNAL STAR	JOURNAL STAR 1 NEWS PLAZA PEORIA IL 61643	15.60
05/31/18	18006249	KATIE ZWOLINSKI	KATHARINE ZWOLINSKI 18 CYGNET CROSSING BLOOMINGTON IL 61704	0.55
05/31/18	18006250	KONA ICE OF PEORIA	KONA ICE OF PEORIA 110 WOODLANDS POINTE EAST PEORIA IL 61611	72.00
05/31/18	18006251	LAURA STEINER	LAURA STEINER 260 LEADLEY AVE EAST PEORIA IL 61611	0.55
05/31/18	18006252	MELISSA KERBER-LONG	MELISSA KERBER-LONG 3425 ENCLAVE WAY NORMAL IL 61761	0.55
05/31/18	18006253	PETER KLINKNER	PETER S KLINKNER 1508 AUGUSTA DR NORMAL IL 61761	0.55
05/31/18	18006254	RHONDA HOWARD	RHONDA L HOWARD 1600 S LEE AVENUE MORTON IL 61550	8.61
05/31/18	18006254	RHONDA HOWARD	RHONDA L HOWARD 1600 S LEE AVENUE MORTON IL 61550	14.37
05/31/18	18006254	RHONDA HOWARD	RHONDA L HOWARD 1600 S LEE AVENUE MORTON IL 61550	28.31
05/31/18	18006254	RHONDA HOWARD	RHONDA L HOWARD 1600 S LEE AVENUE MORTON IL 61550	5.00
05/31/18	18006254	RHONDA HOWARD	RHONDA L HOWARD 1600 S LEE AVENUE MORTON IL 61550	289.03
05/31/18	18006254	RHONDA HOWARD	RHONDA L HOWARD 1600 S LEE AVENUE MORTON IL 61550	47.44
05/31/18	18006255	S.A. MORELAND LANDSCAPES INC.	S.A. MORELAND LANDSCAPES INC. 26280 COOPER ROAD MORTON IL 61550	252.00
05/31/18	18006256	SARAH TRYGAR	SARAH TRYGAR 103 NICHOLAS DR GROVELAND IL 61535	0.55
05/31/18	18006257	UNITY POINT HEALTH	UNITY POINT HEALTH PO BOX 83381 CHICAGO IL 60691-0381	84,867.91
05/31/18	18006258	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	499.00
06/01/18	18006259	B & H PHOTO-VIDEO	B & H PHOTO-VIDEO 420 NINTH AVENUE NEW YORK NY 10001	280.00
06/01/18	18006260	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	152.36
06/01/18	18006260	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	234.00
06/01/18	18006261	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	32.90
06/01/18	18006262	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	299.99
06/01/18	18006262	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	299.99
06/01/18	18006263	ROYAL IMAGING SUPPLIES	ROYAL IMAGING SUPPLIES P.O. BOX 265 MCCAUSLAND IA 52758	30.65
06/01/18	18006264	TODAYS CLASSROOM	TODAYS CLASSROOM 6551 MIDDLEBRANCH AVE NE CANTON OH 44721	163.80
06/01/18	18006264	TODAYS CLASSROOM	TODAYS CLASSROOM 6551 MIDDLEBRANCH AVE NE CANTON OH 44721	88.07
06/01/18	18006265	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	4.79

06/01/18	18006265	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	25.00
06/01/18	18006265	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	34.84
06/01/18	18006265	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	10.87
06/01/18	18006265	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	79.99
06/01/18	18006265	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	79.99
06/01/18	18006265	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	79.99
06/01/18	18006265	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	79.99
06/01/18	18006265	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	27.99
06/01/18	18006265	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	40.72
06/01/18	18006265	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	6.39
06/01/18	18006265	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	37.99
06/01/18	18006265	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	24.99
06/01/18	18006265	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	5.02
06/01/18	18006265	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	11.99
06/01/18	18006265	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	57.23
06/01/18	18006265	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	137.00
06/01/18	18006266	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	30.30
06/01/18	18006266	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	149.00
06/01/18	18006267	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	44.99
06/01/18	18006267	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	
06/01/18	18006267	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	22.99
06/01/18	18006267	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	67.99
06/01/18	18006267	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	105.87
06/01/18	18006268	LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS 806 W. DIAMOND AVENUE, SUITE 230 GAITHERSBURG MD 20878	16.00
06/01/18	18006268	LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS 806 W. DIAMOND AVENUE, SUITE 230 GAITHERSBURG MD 20878	20.00
06/01/18	18006268	LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS 806 W. DIAMOND AVENUE, SUITE 230 GAITHERSBURG MD 20878	10.00
06/01/18	18006268	LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS 806 W. DIAMOND AVENUE, SUITE 230 GAITHERSBURG MD 20878	15.00

06/01/18	18006268	LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS 806 W. DIAMOND AVENUE, SUITE 230 GAITHERSBURG MD 20878	9.40
06/01/18	18006268	LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS 806 W. DIAMOND AVENUE, SUITE 230 GAITHERSBURG MD 20878	5.00
06/01/18	18006268	LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS 806 W. DIAMOND AVENUE, SUITE 230 GAITHERSBURG MD 20878	3.00
06/01/18	18006269	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	19.99
06/01/18	18006269	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	
06/01/18	18006269	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	44.99
06/01/18	18006269	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	38.87
06/01/18	18006269	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	138.99
06/01/18	18006270	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	4.99
06/01/18	18006270	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	
06/01/18	18006270	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	10.95
06/01/18	18006270	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	69.50
06/01/18	19001098	LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS 806 W. DIAMOND AVENUE, SUITE 230 GAITHERSBURG MD 20878	8.25
06/01/18	19001098	LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS 806 W. DIAMOND AVENUE, SUITE 230 GAITHERSBURG MD 20878	25.00
06/01/18	19001098	LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS 806 W. DIAMOND AVENUE, SUITE 230 GAITHERSBURG MD 20878	44.55
06/01/18	19001099	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	149.00
06/04/18	18006271	SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC CLASSROOM MAGAZINES P.O. BOX 3725 JEFFERSON CITY MO 65102-3725	
06/04/18	18006271	SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC CLASSROOM MAGAZINES P.O. BOX 3725 JEFFERSON CITY MO 65102-3725	278.30
06/04/18	18006271	SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC CLASSROOM MAGAZINES P.O. BOX 3725 JEFFERSON CITY MO 65102-3725	314.60
06/04/18	18006271	SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC CLASSROOM MAGAZINES P.O. BOX 3725 JEFFERSON CITY MO 65102-3725	793.00
06/04/18	18006271	SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC CLASSROOM MAGAZINES P.O. BOX 3725 JEFFERSON CITY MO 65102-3725	763.62
06/04/18	18006271	SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC CLASSROOM MAGAZINES P.O. BOX 3725 JEFFERSON CITY MO 65102-3725	396.50
06/04/18	18006271	SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC CLASSROOM MAGAZINES P.O. BOX 3725 JEFFERSON CITY MO 65102-3725	431.76
06/04/18	18006271	SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC CLASSROOM MAGAZINES P.O. BOX 3725 JEFFERSON CITY MO 65102-3725	431.76
06/04/18	18006272	SCHOOL OUTFITTERS	SCHOOL OUTFITTERS 3736 REGENT AVENUE CINCINNATI OH 45212-3724	129.88

06/04/18	18006272	SCHOOL OUTFITTERS	SCHOOL OUTFITTERS 3736 REGENT AVENUE CINCINNATI OH 45212-3724	155.86
06/04/18	18006273	WORTHINGTON DIRECT	WORTHINGTON DIRECT P.O. BOX 140038 DALLAS TX 75214	
06/04/18	18006273	WORTHINGTON DIRECT	WORTHINGTON DIRECT P.O. BOX 140038 DALLAS TX 75214	189.95
06/04/18	18006273	WORTHINGTON DIRECT	WORTHINGTON DIRECT P.O. BOX 140038 DALLAS TX 75214	291.95
06/04/18	18006274	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	659.94
06/04/18	19001100	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	15.99
06/04/18	19001100	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	15.99
06/04/18	19001100	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	8.99
06/04/18	19001100	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	18.39
06/04/18	19001101	ANDREA KNEPP	ANDREA R KNEPP 514 N OHIO AVE MORTON IL 61550	147.83
06/04/18	19001102	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.95
06/04/18	19001102	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.95
06/04/18	19001102	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
06/04/18	19001103	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.19
06/04/18	19001103	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	12.90
06/04/18	19001103	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.68
06/04/18	19001103	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	6.90
06/04/18	19001104	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
06/04/18	19001104	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.99
06/04/18	19001104	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	6.49
06/04/18	19001104	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.69
06/04/18	19001104	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.69
06/04/18	19001104	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	6.89
06/04/18	19001104	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.49
06/04/18	19001104	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.99
06/04/18	19001104	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.79
06/04/18	19001104	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.79

06/04/18	19001104	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	8.89
06/04/18	19001104	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
06/04/18	19001104	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.29
06/04/18	19001104	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
06/04/18	19001105	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	4.99
06/04/18	19001105	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	5.24
06/04/18	19001106	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	10.99
06/04/18	19001106	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	6.95
06/04/18	19001106	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	2.49
06/04/18	19001107	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	44.99
06/04/18	19001107	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	10.95
06/04/18	19001108	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	2.33
06/04/18	19001108	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	1.16
06/04/18	19001108	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	0.56
06/04/18	19001108	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	0.57
06/04/18	19001108	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	0.72
06/04/18	19001108	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	1.23
06/04/18	19001108	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	0.58
06/04/18	19001108	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	4.35
06/04/18	19001108	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	0.71
06/04/18	19001108	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	6.61
06/04/18	19001108	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	0.71
06/04/18	19001108	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	7.34
06/04/18	19001108	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	6.69
06/04/18	19001108	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	7.79
06/04/18	19001109	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	10.07

06/04/18	19001109	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	9.87
06/04/18	19001109	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	3.63
06/04/18	19001109	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	3.31
06/04/18	19001109	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	0.76
06/04/18	19001109	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	9.81
06/04/18	19001109	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	5.52
06/04/18	19001109	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	2.40
06/04/18	19001109	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	1.80
06/04/18	19001109	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	8.44
06/04/18	19001110	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	2.48
06/04/18	19001110	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	11.48
06/04/18	19001110	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
06/04/18	19001110	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
06/04/18	19001110	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
06/04/18	19001110	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
06/04/18	19001110	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
06/04/18	19001110	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
06/04/18	19001110	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
06/04/18	19001110	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
06/04/18	19001110	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
06/04/18	19001110	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
06/04/18	19001110	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	2.98
06/04/18	19001110	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	4.08
06/04/18	19001110	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	10.48
06/04/18	19001110	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	11.88
06/04/18	19001110	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	2.48
06/04/18	19001111	CONSTRUCTIVE PLAYTHINGS	CONSTRUCTIVE PLAYTHINGS 13201 ARRINGTON ROAD GRANDVIEW MO 64030-2886	21.50

06/04/18	19001114	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.45
06/04/18	19001114	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	
06/04/18	19001114	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	4.19
06/04/18	19001114	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	4.19
06/04/18	19001114	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.79
06/04/18	19001115	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	
06/04/18	19001115	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	19.99
06/04/18	19001115	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	29.99
06/04/18	19001115	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	19.99
06/04/18	19001116	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	
06/04/18	19001116	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	3.99
06/04/18	19001116	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	6.99
06/04/18	19001116	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	39.96
06/04/18	19001117	SCHAUER FAMILY INNOVATIONS, LLC	SCHAUER FAMILY INNOVATIONS, LLC 165 EAST STATE HIGHWAY CC NIXA MO 65714	2,274.30
06/04/18	19001117	SCHAUER FAMILY INNOVATIONS, LLC	SCHAUER FAMILY INNOVATIONS, LLC 165 EAST STATE HIGHWAY CC NIXA MO 65714	216.06
06/05/18	18006275	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.61
06/05/18	18006276	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	156.99
06/05/18	18006277	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	195.00
06/05/18	18006277	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	196.00
06/05/18	18006278	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	1,538.00
06/05/18	18006278	GOPHER	GOPHER 2525 LEMOND ST. SW P.O. BOX 998 OWATONNA MN 55060-0998	261.46
06/05/18	18006279	MORTON JR. HIGH SCH. ACT. FUND	MORTON JR. HIGH SCH. ACT. FUND MORTON IL 61550	900.00
06/05/18	18006280	RELAYBATONS.COM	RELAYBATONS.COM 2551 GALENA ST SUITE 2015 SIMI VALLEY CA 93062	19.00
06/05/18	18006280	RELAYBATONS.COM	RELAYBATONS.COM 2551 GALENA ST SUITE 2015 SIMI VALLEY CA 93062	13.65
06/05/18	18006281	SUCCESS BY DESIGN INC.	SUCCESS BY DESIGN INC. 3741 LINDEN AVE S.E. WYOMING MI 49548	794.76
06/05/18	18006281	SUCCESS BY DESIGN INC.	SUCCESS BY DESIGN INC. 3741 LINDEN AVE S.E. WYOMING MI 49548	1,255.41

06/05/18	18006281	SUCCESS BY DESIGN INC.	SUCCESS BY DESIGN INC. 3741 LINDEN AVE S.E. WYOMING MI 49548	
06/05/18	18006282	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	249.00
06/05/18	18006283	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	379.00
06/05/18	18006283	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	303.20
06/05/18	18006283	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	75.50
06/05/18	18006284	SCHOOL OUTFITTERS	SCHOOL OUTFITTERS 3736 REGENT AVENUE CINCINNATI OH 45212-3724	128.98
06/05/18	18006284	SCHOOL OUTFITTERS	SCHOOL OUTFITTERS 3736 REGENT AVENUE CINCINNATI OH 45212-3724	92.86
06/05/18	18006284	SCHOOL OUTFITTERS	SCHOOL OUTFITTERS 3736 REGENT AVENUE CINCINNATI OH 45212-3724	113.88
06/05/18	18006285	WORTHINGTON DIRECT	WORTHINGTON DIRECT P.O. BOX 140038 DALLAS TX 75214	240.95
06/05/18	18006285	WORTHINGTON DIRECT	WORTHINGTON DIRECT P.O. BOX 140038 DALLAS TX 75214	138.95
06/05/18	18006285	WORTHINGTON DIRECT	WORTHINGTON DIRECT P.O. BOX 140038 DALLAS TX 75214	141.95
06/05/18	18006285	WORTHINGTON DIRECT	WORTHINGTON DIRECT P.O. BOX 140038 DALLAS TX 75214	345.68
06/05/18	18006285	WORTHINGTON DIRECT	WORTHINGTON DIRECT P.O. BOX 140038 DALLAS TX 75214	76.95
06/05/18	18006286	ADVOCATE HEALTH & HOSPITALS	ADVOCATE HEALTH & HOSPITALS CORP. 101 SOUTH MAJOR STREET EUREKA IL 61530	2,313.40
06/05/18	18006287	BLESSED SACRAMENT SCHOOL	BLESSED SACRAMENT SCHOOL 225 EAST GREENWOOD ST MORTON IL 61550	1,083.66
06/05/18	18006288	CENTER FOR YOUTH & FAMILY SOLUTIONS	CENTER FOR YOUTH & FAMILY SOLUTIONS 2610 W RICHWOODS BLVD PEORIA IL 61604	795.00
06/05/18	18006289	CHANGE ACADEMY LAKE OF THE OZARKS	CHANGE ACADEMY LAKE OF THE OZARKS 130 CALO LANE LAKE OZARK MO 65049	354.40
06/05/18	18006289	CHANGE ACADEMY LAKE OF THE OZARKS	CHANGE ACADEMY LAKE OF THE OZARKS 130 CALO LANE LAKE OZARK MO 65049	145.14
06/05/18	18006290	CHRISTINA SMITH	CHRISTINA SMITH 209 N FOURTH AVE MORTON IL 61550	0.55
06/05/18	18006290	CHRISTINA SMITH	CHRISTINA SMITH 209 N FOURTH AVE MORTON IL 61550	0.54
06/05/18	18006291	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	1,073.71
06/05/18	18006292	CRISIS PREVENTION INSTITUTE	CRISIS PREVENTION INSTITUTE 10850 W PARK PLACE, SUITE 600 MILWAUKEE WI 53224	150.00
06/05/18	18006293	JULIE PECK	JULIE PECK 624 KERFOOT ST EAST PEORIA IL 61611	32.70
06/05/18	18006294	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO 300 CEDAR STREET PEKIN IL 61554-2576	23,583.82
06/05/18	18006294	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO	TAZEWELL-MASON CO SPECIAL EDUCATION ASSO 300 CEDAR STREET PEKIN IL 61554-2576	18,449.60
06/05/18	18006295	THE BABY FOLD	THE BABY FOLD 108 E WILLOW ST NORMAL IL 61761	317.42
06/05/18	19001118	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	10.57

06/05/18	19001118	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	2.97
06/05/18	19001118	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	19.87
06/05/18	19001118	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	7.97
06/05/18	19001119	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	37.50
06/05/18	19001119	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	208.00
06/05/18	19001119	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	269.00
06/05/18	19001119	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	269.00
06/05/18	19001119	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	269.00
06/05/18	19001120	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	30.59
06/05/18	19001120	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	45.19
06/05/18	19001120	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	22.59
06/05/18	19001120	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	11.99
06/05/18	19001120	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	11.99
06/05/18	19001120	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	11.99
06/05/18	19001120	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	66.69
06/05/18	19001120	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	5.09
06/05/18	19001120	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	5.99
06/05/18	19001120	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	19.77
06/05/18	19001120	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	79.99
06/05/18	19001121	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	13.72
06/05/18	19001121	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	8.38
06/05/18	19001121	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	21.64
06/05/18	19001121	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	0.57
06/05/18	19001121	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	9.97
06/05/18	19001122	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	44.45
06/05/18	19001122	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	0.57
06/05/18	19001122	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	9.29

06/05/18	19001123	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	25.99
06/05/18	19001123	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	15.49
06/05/18	19001123	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	9.89
06/05/18	19001123	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	5.09
06/05/18	19001123	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	46.39
06/05/18	19001123	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	26.69
06/05/18	19001123	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	25.59
06/05/18	19001123	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	0.77
06/05/18	19001123	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	38.29
06/05/18	19001123	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	13.99
06/05/18	19001123	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	26.69
06/05/18	19001123	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	7.49
06/05/18	19001123	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	30.69
06/05/18	19001123	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	11.27
06/05/18	19001124	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	25.99
06/05/18	19001124	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	15.49
06/05/18	19001124	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	9.89
06/05/18	19001124	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	25.59
06/05/18	19001124	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	0.77
06/05/18	19001124	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	7.49
06/05/18	19001124	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	11.27
06/06/18	18006296	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	55.00
06/06/18	18006296	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	149.99
06/06/18	18006296	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	14.99
06/06/18	18006296	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	50.00
06/06/18	18006296	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	25.00
06/06/18	18006296	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	69.99

06/06/18	18006297	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	54.00
06/06/18	18006298	ILLINOIS CHARTER	ILLINOIS CHARTER 225 COURTLAND ST MORTON IL 61550	1,075.00
06/06/18	18006299	MATTHEW FRANKS	MATTHEW FRANKS 716 SOUTH COLUMBUS AVE MORTON IL 61550	87.20
06/06/18	18006300	STACK SPORTS	STACK SPORTS PO BOX 123752 DALLAS TX 75312352	1,250.00
06/06/18	18006301	VILLAGE OF MORTON	VILLAGE OF MORTON 120 N. MAIN STREET P.O. BOX 28 MORTON IL 61550	481.68
06/06/18	18006302	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	47.99
06/06/18	18006303	AMAZON CAPITAL SERVICES, INC	AMAZON CAPITAL SERVICES, INC PO BOX 035184 SEATTLE WA 98124-5184	42.49
06/06/18	18006304	JULIE ALBERS	JULIA ALBERS 2208 S SECOND AVENUE MORTON IL 61550	29.69
06/06/18	18006304	JULIE ALBERS	JULIA ALBERS 2208 S SECOND AVENUE MORTON IL 61550	149.00
06/06/18	18006305	MICHELLE PETERSON	MICHELLE PETERSON 101 FORESTVIEW DR. MORTON IL 61550	454.00
06/06/18	18006306	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	44.99
06/06/18	18006306	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	44.99
06/06/18	18006306	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	26.99
06/06/18	18006307	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	2.79
06/06/18	18006307	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	2.79
06/06/18	18006307	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	2.79
06/06/18	18006307	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	29.44
06/06/18	18006307	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	1.93
06/06/18	18006307	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	2.79
06/06/18	18006307	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	2.79
06/06/18	18006307	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	9.94
06/06/18	18006308	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	99.00
06/06/18	18006308	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	199.00
06/06/18	18006308	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	199.00
06/06/18	18006308	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	245.00
06/06/18	18006308	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	229.00

06/06/18	18006308	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	119.00
06/06/18	18006308	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	199.00
06/06/18	18006308	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	299.00
06/06/18	18006308	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	139.00
06/06/18	18006309	FLORAL DESIGNS	FLORAL DESIGNS 100 DETROIT AVENUE MORTON IL 61550	50.00
06/06/18	18006310	MELISSA KRUSE	MELISSA KRUSE 217 ASPEN CT EAST PEORIA IL 61611	141.48
06/06/18	18006311	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	141.16
06/06/18	18006311	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	3.75
06/06/18	18006311	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	115.46
06/06/18	18006311	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	235.29
06/06/18	18006312	NEOFUNDS BY NEOPOST	NEOFUNDS BY NEOPOST P.O. BOX 30193 TAMPA FL 33630-3193	39.00
06/06/18	18006313	VIRCO MFG. CORP.	VIRCO MFG. CORP. P.O. BOX 5000 CONWAYM AR 72033	28.36
06/06/18	18006313	VIRCO MFG. CORP.	VIRCO MFG. CORP. P.O. BOX 5000 CONWAYM AR 72033	28.36
06/06/18	18006314	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	469.00
06/06/18	18006315	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	58.92
06/06/18	18006315	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	21.21
06/06/18	18006316	WAYFAIR, LLC	WAYFAIR, LLC 177 HUNTINGTON AVE BOSTON MA 02115	1,061.05
06/06/18	18006316	WAYFAIR, LLC	WAYFAIR, LLC 177 HUNTINGTON AVE BOSTON MA 02115	67.99
06/06/18	18006316	WAYFAIR, LLC	WAYFAIR, LLC ATTN: ORDERS 4 COPLEY PLACE, FLOOR 7 BOSTON MA 02116	1,061.05
06/06/18	18006316	WAYFAIR, LLC	WAYFAIR, LLC ATTN: ORDERS 4 COPLEY PLACE, FLOOR 7 BOSTON MA 02116	67.99
06/06/18	18006317	BRUNK'S SPORTS CENTER	BRUNK'S SPORTS CENTER 122 N. MAIN STREET WASHINGTON IL 61571	161.60
06/06/18	19001125	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	2,534.00
06/06/18	19001126	RIDDELL ALL AMERICAN SPORTS CORP	RIDDELL 669 SUGAR LANE ELYRIA OH 44035	5,711.74
06/06/18	19001127	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	25.67
06/06/18	19001127	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	
06/06/18	19001128	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.79
06/06/18	19001128	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.19

06/06/18	19001133	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	13.80
06/06/18	19001133	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	
06/06/18	19001133	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	24.50
06/06/18	19001133	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	12.80
06/06/18	19001133	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	12.90
06/06/18	19001133	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	6.90
06/06/18	19001134	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	4.69
06/06/18	19001134	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.69
06/06/18	19001134	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.45
06/06/18	19001134	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	
06/06/18	19001134	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	11.99
06/06/18	19001135	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	13.69
06/06/18	19001135	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	13.69
06/06/18	19001135	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	
06/06/18	19001135	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	7.93
06/06/18	19001136	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	
06/06/18	19001136	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	2.69
06/06/18	19001136	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	2.69
06/06/18	19001136	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	
06/06/18	19001136	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	
06/06/18	19001136	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	6.82
06/06/18	19001136	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	6.82
06/06/18	19001136	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	6.82
06/06/18	19001137	THE MAILBOX MAGAZINE	THE MAILBOX MAGAZINE P.O. BOX 6189 HARLAN IA 51593-1689	

06/06/18	19001137	THE MAILBOX MAGAZINE	THE MAILBOX MAGAZINE P.O. BOX 6189 HARLAN IA 51593-1689	29.95
06/06/18	19001138	IDVILLE	IDVILLE 5376 - 52ND STREET S.E. GRAND RAPIDS MI 49512	21.65
06/06/18	19001138	IDVILLE	IDVILLE 5376 - 52ND STREET S.E. GRAND RAPIDS MI 49512	103.18
06/06/18	19001138	IDVILLE	IDVILLE 5376 - 52ND STREET S.E. GRAND RAPIDS MI 49512	11.50
06/06/18	19001139	RYDIN DECAL	RYDIN DECAL 700 PHOENIX LAKE AVENUE STREAMWOOD IL 60107	0.74
06/06/18	19001139	RYDIN DECAL	RYDIN DECAL 700 PHOENIX LAKE AVENUE STREAMWOOD IL 60107	15.00
06/07/18	18006318	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	300.00
06/07/18	18006318	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	290.99
06/07/18	18006319	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	109.52
06/07/18	18006320	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	261.25
06/07/18	18006321	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	215.00
06/07/18	18006322	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	296.50
06/07/18	18006322	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	275.00
06/07/18	18006322	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	689.00
06/07/18	18006323	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	9.89
06/07/18	18006323	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	9.98
06/07/18	18006324	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	47.97
06/07/18	18006325	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	59.00
06/07/18	18006326	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	18.99
06/07/18	18006327	MIDLAND PAPER COMPANY	MIDLAND PAPER COMPANY 1140 PAYSHERE CIRCLE CHICAGO IL 60674	109.40
06/07/18	18006327	MIDLAND PAPER COMPANY	MIDLAND PAPER COMPANY 1140 PAYSHERE CIRCLE CHICAGO IL 60674	95.45
06/07/18	18006328	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	114.64
06/07/18	18006328	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	55.14
06/07/18	18006329	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	315.00
06/07/18	18006329	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	55.14
06/07/18	18006330	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	142.10
06/07/18	18006331	LEE HOFFMAN	LEE R HOFFMAN 42 CHERRY LANE MORTON IL 61550	157.51

06/07/18	18006332	WAYFAIR, LLC	WAYFAIR, LLC 177 HUNTINGTON AVE BOSTON MA 02115	
06/07/18	18006332	WAYFAIR, LLC	WAYFAIR, LLC 177 HUNTINGTON AVE BOSTON MA 02115	62.99
06/07/18	18006332	WAYFAIR, LLC	WAYFAIR, LLC ATTEN: ORDERS 4 COPLEY PLACE, FLOOR 7 BOSTON MA 02116	
06/07/18	18006332	WAYFAIR, LLC	WAYFAIR, LLC ATTEN: ORDERS 4 COPLEY PLACE, FLOOR 7 BOSTON MA 02116	62.99
06/07/18	18006333	EASTBAY TEAM SALES	EASTBAY TEAM SALES PO BOX 1328 WAUSAU WI 54402-1328	8.35
06/07/18	18006333	EASTBAY TEAM SALES	EASTBAY TEAM SALES PO BOX 1328 WAUSAU WI 54402-1328	54.00
06/07/18	18006333	EASTBAY TEAM SALES	EASTBAY TEAM SALES PO BOX 1328 WAUSAU WI 54402-1328	54.00
06/07/18	18006333	EASTBAY TEAM SALES	EASTBAY TEAM SALES PO BOX 1328 WAUSAU WI 54402-1328	76.00
06/07/18	18006333	EASTBAY TEAM SALES	EASTBAY TEAM SALES PO BOX 1328 WAUSAU WI 54402-1328	25.00
06/07/18	18006333	EASTBAY TEAM SALES	EASTBAY TEAM SALES PO BOX 1328 WAUSAU WI 54402-1328	47.00
06/07/18	18006334	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	389.00
06/07/18	18006334	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	348.00
06/07/18	18006334	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	489.00
06/07/18	18006334	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	141.88
06/07/18	18006334	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	99.00
06/07/18	18006335	WAYFAIR, LLC	WAYFAIR, LLC 177 HUNTINGTON AVE BOSTON MA 02115	77.99
06/07/18	18006335	WAYFAIR, LLC	WAYFAIR, LLC 177 HUNTINGTON AVE BOSTON MA 02115	170.99
06/07/18	18006335	WAYFAIR, LLC	WAYFAIR, LLC ATTEN: ORDERS 4 COPLEY PLACE, FLOOR 7 BOSTON MA 02116	77.99
06/07/18	18006335	WAYFAIR, LLC	WAYFAIR, LLC ATTEN: ORDERS 4 COPLEY PLACE, FLOOR 7 BOSTON MA 02116	170.99
06/07/18	19001140	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.19
06/07/18	19001140	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.19
06/07/18	19001140	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.19
06/07/18	19001140	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.19
06/07/18	19001140	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	
06/07/18	19001141	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.89
06/07/18	19001142	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	12.99
06/07/18	19001142	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	15.80

06/07/18	19001142	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.69
06/07/18	19001142	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.95
06/07/18	19001142	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	12.99
06/07/18	19001142	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	12.99
06/07/18	19001142	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	8.99
06/07/18	19001142	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	8.99
06/07/18	19001142	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	9.99
06/07/18	19001142	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.89
06/07/18	19001142	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.49
06/07/18	19001142	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.99
06/07/18	19001142	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.79
06/07/18	19001142	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
06/07/18	19001142	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.89
06/07/18	19001143	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	
06/07/18	19001143	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	78.00
06/07/18	19001143	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	154.00
06/07/18	19001143	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	158.00
06/07/18	19001143	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	159.00
06/07/18	19001143	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	89.00
06/07/18	19001143	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	218.00
06/07/18	19001143	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	89.00
06/07/18	19001143	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	89.00
06/07/18	19001143	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	189.00
06/07/18	19001143	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	218.00
06/07/18	19001143	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	278.00
06/07/18	19001144	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	24.99

06/07/18	19001144	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	
06/07/18	19001144	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS 2695 E. DOMINGUEZ STREET CARSON CA 90895	25.98
06/07/18	19001145	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	29.99
06/07/18	19001145	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	20.99
06/07/18	19001145	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	5.69
06/07/18	19001145	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	14.99
06/07/18	19001145	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	
06/07/18	19001145	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	11.99
06/07/18	19001145	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	6.99
06/07/18	19001145	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	25.99
06/07/18	19001145	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	11.94
06/07/18	19001146	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	3.74
06/07/18	19001146	SCHOOL SPECIALTY	SCHOOL SPECIALTY PO BOX 1579 APPLETON WI 54912	7.49
06/07/18	19001147	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	
06/07/18	19001147	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	10.88
06/07/18	19001148	ADAMS SPECIALTY & PRINTING CO	ADAMS SPECIALTY & PRINTING CO P.O. BOX 66 14 PINE STREET ADAMS MA 1220	3.75
06/07/18	19001149	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.89
06/07/18	19001149	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	6.49
06/07/18	19001149	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.69
06/07/18	19001149	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.69
06/07/18	19001149	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.49
06/07/18	19001149	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.19
06/07/18	19001149	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
06/07/18	19001149	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	8.89
06/07/18	19001149	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.95
06/07/18	19001149	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
06/07/18	19001150	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	2.48

06/07/18	19001150	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	11.48
06/07/18	19001150	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
06/07/18	19001150	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
06/07/18	19001150	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	3.68
06/07/18	19001150	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
06/07/18	19001150	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
06/07/18	19001150	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
06/07/18	19001150	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
06/07/18	19001150	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
06/07/18	19001150	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
06/07/18	19001150	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
06/07/18	19001150	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	1.98
06/07/18	19001150	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	2.98
06/07/18	19001150	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	11.88
06/07/18	19001150	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	2.48
06/07/18	19001151	WAYFAIR, LLC	WAYFAIR, LLC 177 HUNTINGTON AVE BOSTON MA 02115	143.99
06/07/18	19001151	WAYFAIR, LLC	WAYFAIR, LLC ATTEN: ORDERS 4 COPLEY PLACE, FLOOR 7 BOSTON MA 02116	143.99
06/08/18	19001152	ELITE SIGNS & GRAPHICS INC	ELITE SIGNS & GRAPHICS INC 226 W ADAMS STREET PO BOX 337 MORTON IL 61550	75.00
06/08/18	19001152	ELITE SIGNS & GRAPHICS INC	ELITE SIGNS & GRAPHICS INC 226 W ADAMS STREET PO BOX 337 MORTON IL 61550	87.00
06/08/18	19001154	PLAY WITH PURPOSE	PLAY WITH PURPOSE 2525 LEMOND ST SW PO BOX 998 OWATONNA MN 55060-0998	
06/08/18	19001154	PLAY WITH PURPOSE	PLAY WITH PURPOSE 2525 LEMOND ST SW PO BOX 998 OWATONNA MN 55060-0998	175.00
06/08/18	19001155	R K DIXON COMPANY	R K DIXON COMPANY 8630 N. ALLEN ROAD PEORIA IL 61615	
06/08/18	19001155	R K DIXON COMPANY	R K DIXON COMPANY 8630 N. ALLEN ROAD PEORIA IL 61615	479.20
06/08/18	19001156	DISCOUNT SCHOOL SUPPLY	DISCOUNT SCHOOL SUPPLY 2 LOWER RAGSDALE DRIVE MONTERAY CA 93940	
06/08/18	19001156	DISCOUNT SCHOOL SUPPLY	DISCOUNT SCHOOL SUPPLY 2 LOWER RAGSDALE DRIVE MONTERAY CA 93940	235.73
06/12/18	18006336	BATTERIES PLUS	BATTERIES PLUS 705 W CAMP STREET EAST PEORIA IL 61611	21.95
06/12/18	18006336	BATTERIES PLUS	BATTERIES PLUS 705 W CAMP STREET EAST PEORIA IL 61611	57.95
06/12/18	18006336	BATTERIES PLUS	BATTERIES PLUS 705 W CAMP STREET EAST PEORIA IL 61611	12.95

06/13/18	18006337	BRIDGET JOOS	BRIDGET JOOS 17526 DEE MACK RD MACKINAW IL 61755	0.55
06/13/18	18006338	CHADDOCK	CHADDOCK ATTN: FINANCE 205 SOUTH 24 STREET QUINCY IL 62301	391.43
06/13/18	18006338	CHADDOCK	CHADDOCK ATTN: FINANCE 205 SOUTH 24 STREET QUINCY IL 62301	391.43
06/13/18	18006338	CHADDOCK	CHADDOCK ATTN: FINANCE 205 SOUTH 24 STREET QUINCY IL 62301	391.43
06/13/18	18006338	CHADDOCK	CHADDOCK ATTN: FINANCE 205 SOUTH 24 STREET QUINCY IL 62301	391.43
06/13/18	18006338	CHADDOCK	CHADDOCK ATTN: FINANCE 205 SOUTH 24 STREET QUINCY IL 62301	187.53
06/13/18	18006338	CHADDOCK	CHADDOCK ATTN: FINANCE 205 SOUTH 24 STREET QUINCY IL 62301	187.53
06/13/18	18006338	CHADDOCK	CHADDOCK ATTN: FINANCE 205 SOUTH 24 STREET QUINCY IL 62301	187.53
06/13/18	18006338	CHADDOCK	CHADDOCK ATTN: FINANCE 205 SOUTH 24 STREET QUINCY IL 62301	187.53
06/13/18	18006339	COMMUNITY CONSOLIDATED SCHOOL DIST. 65	COMMUNITY CONSOLIDATED SCHOOL DIST. 65 1500 MCDANIEL AVE EVANSTON IL 60201-3976	295.29
06/13/18	18006340	EASTER SEALS-UCP	EASTER SEALS-UCP 507 E. ARMSTRONG AVENUE PEORIA IL 61603	843.75
06/13/18	18006341	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	45.44
06/13/18	18006341	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	32.90
06/13/18	18006342	FIVE STAR WATER	FIVE STAR WATER 106 HARVEY COURT EAST PEORIA IL 61611	6.25
06/13/18	18006343	JO WASSELL	JO WASSELL 400 COLBROOK DRIVE SPRINGFIELD IL 62702	25.00
06/13/18	18006344	JOE ARKELL	JOE ARKELL 208 MCGINLEY WASHINGTON IL 61571	0.55
06/13/18	18006345	MARY ZUMWALT	MARY ZUMWALT 6234 ALLEN'S ALLEY DELAVAN IL 61734	639.68
06/13/18	18006346	REGIONAL OFFICE OF EDUCATION PEORIA COUN	REGIONAL OFFICE OF EDUCATION PEORIA COUN 324 MAIN STREET SUITE 401 PEORIA IL 61603-1309	35.00
06/13/18	18006347	REGIONAL OFFICE OF EDUCATION TAZEWELL CO	REGIONAL OFFICE OF EDUCATION TAZEWELL CO 414 COURT STREET SUITE 104 TAZEWELL BUILDING PEKIN IL 61554	1,223.31
06/13/18	18006347	REGIONAL OFFICE OF EDUCATION TAZEWELL CO	REGIONAL OFFICE OF EDUCATION TAZEWELL CO 414 COURT STREET SUITE 104 TAZEWELL BUILDING PEKIN IL 61554	2,457.00
06/13/18	19001157	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	59.01
06/13/18	19001157	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	567.95
06/13/18	19001157	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	62.70
06/13/18	19001158	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	3,591.00
06/13/18	19001158	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	323.19
06/13/18	19001160	ATTAINMENT CO.	ATTAINMENT CO. P O BOX 930160 VERONA WI 53593-0160	99.00

06/13/18	19001160	ATTAINMENT CO.	ATTAINMENT CO. P O BOX 930160 VERONA WI 53593-0160	299.99
06/13/18	19001161	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	692.00
06/13/18	19001162	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	10.20
06/13/18	19001162	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.99
06/13/18	19001162	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	43.12
06/13/18	19001162	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	89.90
06/13/18	19001162	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	149.40
06/13/18	19001163	CURRICULUM ASSOCIATES INC.	CURRICULUM ASSOCIATES INC. P.O. BOX 2001 NORTH BILLERICA MA 18620901	197.25
06/13/18	19001165	PEARSON EDUCATION INC.	PEARSON EDUCATION INC PO BOX 6820 CHANDLER AZ 85246	19.97
06/13/18	19001165	PEARSON EDUCATION INC.	PEARSON EDUCATION INC PO BOX 6820 CHANDLER AZ 85246	19.97
06/13/18	19001166	REMEDIA PUBLICATIONS INC.	REMEDIA PUBLICATIONS INC. 7900 E GREENWAY ROAD SUIT 110 SCOTTSDALE AZ 85260	24.99
06/13/18	19001166	REMEDIA PUBLICATIONS INC.	REMEDIA PUBLICATIONS INC. 7900 E GREENWAY ROAD SUIT 110 SCOTTSDALE AZ 85260	119.99
06/13/18	19001167	SCHOLASTIC CLASSROOM MAGAZINES	SCHOLASTIC CLASSROOM MAGAZINES P.O. BOX 3725 JEFFERSON CITY MO 65102-3725	9.49
06/13/18	19001168	SUPER DUPER PUBLICATIONS INC.	SUPER DUPER PUBLICATIONS INC. P.O. BOX 24997 GREENVILLE SC 29616-2497	276.95
06/13/18	19001168	SUPER DUPER PUBLICATIONS INC.	SUPER DUPER PUBLICATIONS INC. P.O. BOX 24997 GREENVILLE SC 29616-2497	399.95
06/13/18	19001169	TOBII DYNAVOX LLC	TOBII DYNAVOX LLC 2100 WHARTON ST SUITE 400 PITTSBURG PA 15203	99.00
06/13/18	19001170	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	5.00
06/13/18	19001170	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	5.00
06/13/18	19001170	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	5.00
06/13/18	19001170	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	5.00
06/19/18	18006348	MIDCO INC.	MIDCO INC. 221 SHORE COURT BURR RIDGE IL 60527-5831	125.88
06/19/18	18006348	MIDCO INC.	MIDCO INC. 221 SHORE COURT BURR RIDGE IL 60527-5831	247.99
06/19/18	18006348	MIDCO INC.	MIDCO INC. 221 SHORE COURT BURR RIDGE IL 60527-5831	54.94
06/19/18	18006348	MIDCO INC.	MIDCO INC. 221 SHORE COURT BURR RIDGE IL 60527-5831	570.63
06/19/18	18006348	MIDCO INC.	MIDCO INC. 221 SHORE COURT BURR RIDGE IL 60527-5831	460.01
06/19/18	18006348	MIDCO INC.	MIDCO INC. 221 SHORE COURT BURR RIDGE IL 60527-5831	1,105.31
06/19/18	18006348	MIDCO INC.	MIDCO INC. 221 SHORE COURT BURR RIDGE IL 60527-5831	72.83

06/19/18	18006348	MIDCO INC.	MIDCO INC. 221 SHORE COURT BURR RIDGE IL 60527-5831	77.43
06/19/18	18006348	MIDCO INC.	MIDCO INC. 221 SHORE COURT BURR RIDGE IL 60527-5831	321.72
06/19/18	18006348	MIDCO INC.	MIDCO INC. 221 SHORE COURT BURR RIDGE IL 60527-5831	91.28
06/19/18	18006348	MIDCO INC.	MIDCO INC. 221 SHORE COURT BURR RIDGE IL 60527-5831	71.06
06/19/18	18006349	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	52.50
06/19/18	18006349	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	
06/19/18	18006349	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	8,199.00
06/19/18	18006349	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	11,500.00
06/19/18	18006349	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	0.00
06/19/18	18006349	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	145.00
06/19/18	18006349	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	52.50
06/19/18	18006349	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	1,220.00
06/19/18	18006349	BSN SPORTS/COLLEGIATE PACIFIC	BSN SPORTS/COLLEGIATE PACIFIC P.O. BOX 7726 DALLAS TX 75209	199.99
06/20/18	18006350	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	187.26
06/20/18	18006350	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	17.94
06/20/18	18006350	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	29.81
06/21/18	18006351	CARLEN OWENS	CARLEN OWENS 324 E GREENWOOD ST MORTON IL 61550	0.55
06/21/18	18006352	MOLLY SUELLENTROP	MOLLY SUELLENTROP 909 CHELSEA PL. WASHINGTON IL 61571	220.00
06/21/18	18006353	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC 2130 N. KNOXVILLE PEORIA IL 61603	143.79
06/21/18	18006353	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC 2130 N. KNOXVILLE PEORIA IL 61603	143.79
06/21/18	18006353	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC 2130 N. KNOXVILLE PEORIA IL 61603	143.79
06/21/18	18006353	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC 2130 N. KNOXVILLE PEORIA IL 61603	143.79
06/21/18	18006353	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC 2130 N. KNOXVILLE PEORIA IL 61603	196.92
06/21/18	19001171	BRECHT'S DATABASE SOLUTIONS	BRECHT'S DATABASE SOLUTIONS PO BOX 305 HIGHLAND IL 62249	10,422.50
06/21/18	19001172	COUNCIL FOR EXCEPTIONAL CHILDREN	COUNCIL FOR EXCEPTIONAL CHILDREN 2900 CRYSTAL DRIVE ARLINGTON VA 22202-3557	230.00
06/21/18	19001173	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	49.90
06/21/18	19001173	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	58.00

06/21/18	19001174	FOLLETT SCHOOL SOLUTIONS INC	FOLLETT SCHOOL SOLUTIONS INC 1340 RIDGEVIEW DRIVE MCHENRY IL 60050	558.62
06/21/18	19001175	MULTI-HEALTH SYSTEMS INC.	MULTI-HEALTH SYSTEMS INC. P.O. BOX 950 NORTH TONAWANDA NY 14120-0950	4.25
06/21/18	19001175	MULTI-HEALTH SYSTEMS INC.	MULTI-HEALTH SYSTEMS INC. P.O. BOX 950 NORTH TONAWANDA NY 14120-0950	4.25
06/21/18	19001175	MULTI-HEALTH SYSTEMS INC.	MULTI-HEALTH SYSTEMS INC. P.O. BOX 950 NORTH TONAWANDA NY 14120-0950	4.25
06/21/18	19001176	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	73.00
06/21/18	19001176	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	
06/21/18	19001176	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	450.50
06/21/18	19001176	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	40.00
06/21/18	19001176	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	92.60
06/21/18	19001176	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	146.20
06/21/18	19001176	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	40.00
06/21/18	19001176	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	50.00
06/21/18	19001177	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	42.65
06/21/18	19001177	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	42.65
06/21/18	19001177	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	42.65
06/21/18	19001177	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	42.65
06/21/18	19001177	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	3.10
06/21/18	19001177	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	3.25
06/21/18	19001178	PHONAK HEARING SYSTEMS	PHONAK HEARING SYSTEMS 4520 WEAVER PARKWAY WARRENVILLE IL 60555	247.50
06/21/18	19001179	PSYCHOLOGICAL ASSESSMENT RESOURCES	PSYCHOLOGICAL ASSESSMENT RESOURCES 16204 N FLORIDA AVE LUTZ FL 33549-2196	72.00
06/21/18	19001179	PSYCHOLOGICAL ASSESSMENT RESOURCES	PSYCHOLOGICAL ASSESSMENT RESOURCES 16204 N FLORIDA AVE LUTZ FL 33549-2196	3.50
06/21/18	19001179	PSYCHOLOGICAL ASSESSMENT RESOURCES	PSYCHOLOGICAL ASSESSMENT RESOURCES 16204 N FLORIDA AVE LUTZ FL 33549-2196	3.50
06/21/18	19001179	PSYCHOLOGICAL ASSESSMENT RESOURCES	PSYCHOLOGICAL ASSESSMENT RESOURCES 16204 N FLORIDA AVE LUTZ FL 33549-2196	3.50

06/21/18	19001179	PSYCHOLOGICAL ASSESSMENT RESOURCES	PSYCHOLOGICAL ASSESSMENT RESOURCES 16204 N FLORIDA AVE LUTZ FL 33549-2196	3.50
06/21/18	19001179	PSYCHOLOGICAL ASSESSMENT RESOURCES	PSYCHOLOGICAL ASSESSMENT RESOURCES 16204 N FLORIDA AVE LUTZ FL 33549-2196	
06/21/18	19001180	WESTERN PSYCHOLOGICAL SERVICES	WESTERN PSYCHOLOGICAL SERVICES 625 ALASKA AVENUE TORRANCE CA 90503-5124	286.00
06/28/18	19001181	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	170.00
06/28/18	19001181	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	510.00
06/28/18	19001181	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	310.00
06/28/18	19001181	NCI BUSINESS SYSTEMS INC.	NCI BUSINESS SYSTEMS INC. 419 W. EDGEWOOD COURT MORTON IL 61550	310.00
06/29/18	19001182	APEX LEARNING	APEX LEARNING 1215 FOURTH AVE SUITE 1500 SEATTLE WA 98161	1,500.00
06/29/18	19001182	APEX LEARNING	APEX LEARNING 1215 FOURTH AVE SUITE 1500 SEATTLE WA 98161	6,000.00
06/29/18	19001182	APEX LEARNING	APEX LEARNING 1215 FOURTH AVE SUITE 1500 SEATTLE WA 98161	900.00
07/06/18	19001183	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	31.90
07/06/18	19001184	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	9.89
07/06/18	19001184	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	39.00
07/06/18	19001185	TEUFEL HUNDEN ELECTRONICS, INC	TEUFEL HUNDEN ELECTRONICS, INC 3420 VETERANS DR PEKIN IL 61554	25.00
07/06/18	19001186	WESCO DISTRIBUTION INC.	WESCO DISTRIBUTION INC. 915 NE ADAMS ST PEORIA IL 61603	1.00
07/06/18	19001186	WESCO DISTRIBUTION INC.	WESCO DISTRIBUTION INC. 915 NE ADAMS ST PEORIA IL 61603	8.07
07/06/18	19001186	WESCO DISTRIBUTION INC.	WESCO DISTRIBUTION INC. 915 NE ADAMS ST PEORIA IL 61603	0.29
07/06/18	19001186	WESCO DISTRIBUTION INC.	WESCO DISTRIBUTION INC. 915 NE ADAMS ST PEORIA IL 61603	10.60
07/06/18	19001186	WESCO DISTRIBUTION INC.	WESCO DISTRIBUTION INC. 915 NE ADAMS ST PEORIA IL 61603	16.92
07/06/18	19001186	WESCO DISTRIBUTION INC.	WESCO DISTRIBUTION INC. 915 NE ADAMS ST PEORIA IL 61603	5.38
07/06/18	19001186	WESCO DISTRIBUTION INC.	WESCO DISTRIBUTION INC. 915 NE ADAMS ST PEORIA IL 61603	0.39
07/06/18	19001186	WESCO DISTRIBUTION INC.	WESCO DISTRIBUTION INC. 915 NE ADAMS ST PEORIA IL 61603	3.30
07/09/18	19001187	CSC LEARNING PROFESSIONAL DEVELOPMENT CT	CSC LEARNING PROFESSIONAL DEVELOPMENT CT 16W361 S FRONTAGE RD SUITE 102 BURR RIDGE IL 60527	2,750.00
07/09/18	19001187	CSC LEARNING PROFESSIONAL DEVELOPMENT CT	CSC LEARNING PROFESSIONAL DEVELOPMENT CT 16W361 S FRONTAGE RD SUITE 102 BURR RIDGE IL 60527	2,750.00
07/09/18	19001188	LEXIA LEARNING SYSTEMS	LEXIA LEARNINGS SYSTEMS LLC 300 BAKER AVENUE SUITE 320 CONCORD MA 01742	3,060.00
07/09/18	19001189	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	7,280.00

07/12/18	19001190	ANIXTER INC.	ANIXTER INC. 1701 TULLAMORE AVE BLOOMINGTON IL 61704	148.25
07/13/18	19001191	CENTER FOR YOUTH & FAMILY SOLUTIONS	CENTER FOR YOUTH & FAMILY SOLUTIONS 2610 W RICHWOODS BLVD PEORIA IL 61604	795.00
07/13/18	19001192	CHANGE ACADEMY LAKE OF THE OZARKS	CHANGE ACADEMY LAKE OF THE OZARKS 130 CALO LANE LAKE OZARK MO 65049	354.40
07/13/18	19001192	CHANGE ACADEMY LAKE OF THE OZARKS	CHANGE ACADEMY LAKE OF THE OZARKS 130 CALO LANE LAKE OZARK MO 65049	145.14
07/13/18	19001193	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	16.01
07/13/18	19001193	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	43.99
07/13/18	19001193	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	84.00
07/13/18	19001194	FIVE STAR WATER	FIVE STAR WATER 106 HARVEY COURT EAST PEORIA IL 61611	6.25
07/13/18	19001195	SARAH TRYGAR	SARAH TRYGAR 103 NICHOLAS DR GROVELAND IL 61535	0.55
07/13/18	19001196	THE BABY FOLD	THE BABY FOLD 108 E WILLOW ST NORMAL IL 61761	9,522.60
07/17/18	19001197	ABRAHAM LINCOLN PRES. LIBRARY & MUSEUM	ABRAHAM LINCOLN PRES. LIBRARY & MUSEUM 212 N 6TH ST SPRINGFIELD IL 62701	12.00
07/17/18	19001198	CHADDOCK	CHADDOCK ATTN: FINANCE 205 SOUTH 24 STREET QUINCY IL 62301	391.43
07/17/18	19001198	CHADDOCK	CHADDOCK ATTN: FINANCE 205 SOUTH 24 STREET QUINCY IL 62301	187.53
07/17/18	19001199	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC	CHILDREN'S HOME ASSOC. OF ILL. KIEFER SC 2130 N. KNOXVILLE PEORIA IL 61603	143.79
07/17/18	19001200	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.88
07/17/18	19001201	ELEVATE TRAMPOLINE PARK	ELEVATE TRAMPOLINE PARK 8800 N ALLEN RD PEORIA IL 61615	354.42
07/17/18	19001202	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	229.00
07/17/18	19001203	GAME ON ILLINOIS	GAME ON ILLINOIS 103 CIRCUIT COURT EAST PEORIA IL 61611	225.00
07/17/18	19001204	HOUGHTON MIFFLIN HARCOURT	HOUGHTON MIFFLIN HARCOURT P.O. BOX 7050 WILMINGTON MA 1887	30.00
07/17/18	19001205	JULIE PECK	JULIE PECK 624 KERFOOT ST EAST PEORIA IL 61611	0.55
07/17/18	19001206	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	83.00
07/17/18	19001206	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	83.00
07/17/18	19001206	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	57.00
07/17/18	19001206	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	
07/17/18	19001206	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	56.00
07/17/18	19001206	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	66.00
07/17/18	19001206	NCS PEARSON INC.	NCS PEARSON INC. 13036 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	51.00

07/27/18	19001216	HOUGHTON MIFFLIN HARCOURT	HOUGHTON MIFFLIN HARCOURT P.O. BOX 7050 WILMINGTON MA 1887	79.00
07/27/18	19001216	HOUGHTON MIFFLIN HARCOURT	HOUGHTON MIFFLIN HARCOURT P.O. BOX 7050 WILMINGTON MA 1887	32.95
07/27/18	19001216	HOUGHTON MIFFLIN HARCOURT	HOUGHTON MIFFLIN HARCOURT P.O. BOX 7050 WILMINGTON MA 1887	212.95
07/27/18	19001217	MOBY MAX	MOBY MAX PO BOX 392385 PITTSBURGH PA 15251	396.00
07/31/18	19001218	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.98
07/31/18	19001218	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
07/31/18	19001218	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	6.49
07/31/18	19001218	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
07/31/18	19001218	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
07/31/18	19001218	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.99
07/31/18	19001218	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.99
07/31/18	19001218	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	11.99
07/31/18	19001218	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
07/31/18	19001218	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.25
07/31/18	19001218	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.95
07/31/18	19001218	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.89
07/31/18	19001218	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.49
07/31/18	19001218	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.99
07/31/18	19001218	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.29
07/31/18	19001218	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.45
07/31/18	19001218	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	8.89
07/31/18	19001218	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
07/31/18	19001218	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.45
07/31/18	19001218	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.69
07/31/18	19001218	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
07/31/18	19001219	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.89
07/31/18	19001219	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	2.89

07/31/18	19001219	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.99
07/31/18	19001219	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	12.80
07/31/18	19001219	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	6.90
07/31/18	19001219	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	4.99
07/31/18	19001220	KATHERINE WYMAN	KATHERINE Y WYMAN 4301 BROADWAY RD PEKIN IL 61554	38.31
07/31/18	19001220	KATHERINE WYMAN	KATHERINE Y WYMAN 4301 BROADWAY RD PEKIN IL 61554	18.83
07/31/18	19001220	KATHERINE WYMAN	KATHERINE Y WYMAN 4301 BROADWAY RD PEKIN IL 61554	2.00
07/31/18	19001221	ROTARY CLUB OF MORTON	ROTARY CLUB OF MORTON P.O. BOX 996 MORTON IL 61550	171.00
07/31/18	19001222	SCHOOL DATEBOOKS INC.	SCHOOL DATEBOOKS INC. 2880 U.S. HWY 231 S SUITE 200 LAFAYETTE IN 47909-2874	258.43
07/31/18	19001223	U.S. GAMES	U.S. GAMES P.O. BOX 7726 DALLAS TX 75209	149.00
07/31/18	19001224	ANIXTER INC.	ANIXTER INC. 1701 TULLAMORE AVE BLOOMINGTON IL 61704	0.19
07/31/18	19001225	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	580.00
07/31/18	19001225	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	645.00
07/31/18	19001225	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	2,050.00
07/31/18	19001226	MILAM AUDIO	MILAM AUDIO 617 WEST DAVID MORTON IL 61550	72.00
07/31/18	19001226	MILAM AUDIO	MILAM AUDIO 617 WEST DAVID MORTON IL 61550	581.00
07/31/18	19001227	SHOW ME CABLES	SHOW ME CABLES 115 CHESTERFILED INDUSTRIAL BLVD CHESTERFIELD MO 63005	5.51
07/31/18	19001227	SHOW ME CABLES	SHOW ME CABLES 115 CHESTERFILED INDUSTRIAL BLVD CHESTERFIELD MO 63005	5.51
07/31/18	19001227	SHOW ME CABLES	SHOW ME CABLES 115 CHESTERFILED INDUSTRIAL BLVD CHESTERFIELD MO 63005	5.51
07/31/18	19001227	SHOW ME CABLES	SHOW ME CABLES 115 CHESTERFILED INDUSTRIAL BLVD CHESTERFIELD MO 63005	5.51
07/31/18	19001227	SHOW ME CABLES	SHOW ME CABLES 115 CHESTERFILED INDUSTRIAL BLVD CHESTERFIELD MO 63005	9.48
07/31/18	19001228	TAYLOR MUSIC	TAYLOR MUSIC 513 S MAIN ST ABERDEEN SD 57401	1,314.00
08/01/18	19001229	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	46.08
08/01/18	19001229	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	8.49
08/01/18	19001229	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	19.38
08/01/18	19001230	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	100.00
08/01/18	19001231	EASTER SEALS-UCP	EASTER SEALS-UCP 507 E. ARMSTRONG AVENUE PEORIA IL 61603	7,218.75

08/01/18	19001232	KIM LAUER	KIM LAUER 526 N. PENNSYLVANIA AVENUE MORTON IL 61550	610.48
08/01/18	19001233	OSF CENTER FOR INDUSTRIAL REHABILITATION	OSF CENTER FOR INDUSTRIAL REHABILITATION 520 HIGH POINT LANE EAST PEORIA IL 61611	350.00
08/01/18	19001234	BMI EDUCATIONAL SERVICES INC.	BMI EDUCATIONAL SERVICES INC. P.O. BOX 800 DAYTON NJ 88100800	80.14
08/01/18	19001234	BMI EDUCATIONAL SERVICES INC.	BMI EDUCATIONAL SERVICES INC. P.O. BOX 800 DAYTON NJ 88100800	87.64
08/01/18	19001235	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	4.27
08/01/18	19001235	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	3.67
08/01/18	19001235	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	12.52
08/01/18	19001235	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	24.89
08/01/18	19001235	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	11.99
08/01/18	19001235	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	6.82
08/01/18	19001235	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	0.95
08/01/18	19001235	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	48.82
08/01/18	19001235	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	13.72
08/01/18	19001235	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	4.49
08/01/18	19001235	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	20.02
08/01/18	19001235	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	6.52
08/01/18	19001235	CLASSROOM DIRECT	CLASSROOM DIRECT P.O. BOX 1579 APPLETON WI 54912-1639	13.49
08/01/18	19001236	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	18.95
08/01/18	19001236	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.69
08/01/18	19001236	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
08/01/18	19001236	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.25
08/01/18	19001236	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.89
08/01/18	19001236	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	18.95
08/01/18	19001236	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
08/01/18	19001236	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	8.89
08/01/18	19001236	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
08/01/18	19001237	REALLY GOOD STUFF INC.	REALLY GOOD STUFF INC. P.O. BOX 386 BOTSFORD CT 64040386	25.99

08/01/18	19001238	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	11.98
08/01/18	19001238	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	4.88
08/01/18	19001238	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	5.88
08/01/18	19001238	TEACHER DIRECT	TEACHER DIRECT P.O. BOX 12063 BIRMINGHAM AL 35202	20.88
08/02/18	19001239	BLICK ART MATERIALS	BLICK ART MATERIALS 605 US HWY 150 EAST P.O. BOX 1267 GALESBURG IL 61402-1267	11.03
08/02/18	19001240	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	35.00
08/02/18	19001241	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	223.73
08/02/18	19001242	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	69.88
08/02/18	19001243	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.99
08/02/18	19001243	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	6.49
08/02/18	19001243	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.69
08/02/18	19001243	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.68
08/02/18	19001243	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.89
08/02/18	19001243	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.89
08/02/18	19001243	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	14.40
08/02/18	19001244	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.99
08/02/18	19001244	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.89
08/02/18	19001244	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	14.80
08/02/18	19001244	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	14.80
08/02/18	19001245	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	16.90
08/02/18	19001245	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.49
08/02/18	19001245	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	4.99
08/02/18	19001245	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.85
08/02/18	19001246	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	12.99
08/02/18	19001246	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	15.90
08/02/18	19001246	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
08/02/18	19001246	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.75

08/02/18	19001252	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.89
08/02/18	19001252	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	17.65
08/02/18	19001253	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.88
08/02/18	19001253	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.99
08/02/18	19001253	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
08/02/18	19001253	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	7.99
08/02/18	19001253	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.89
08/02/18	19001253	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	14.80
08/02/18	19001253	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.75
08/02/18	19001253	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	4.99
08/02/18	19001254	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	20.73
08/02/18	19001254	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	7.63
08/02/18	19001254	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	11.32
08/02/18	19001255	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.88
08/02/18	19001255	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.99
08/02/18	19001255	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	6.49
08/02/18	19001255	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
08/02/18	19001255	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	14.80
08/02/18	19001255	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	4.99
08/02/18	19001255	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.89
08/02/18	19001256	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
08/02/18	19001256	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	12.75
08/02/18	19001256	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	4.99
08/02/18	19001256	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	5.89
08/02/18	19001256	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	13.08
08/02/18	19001257	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	3.20

08/02/18	19001257	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	2.10
08/02/18	19001257	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	2.20
08/02/18	19001257	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	2.30
08/02/18	19001257	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	3.20
08/02/18	19001257	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	3.20
08/02/18	19001257	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	2.10
08/02/18	19001257	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	2.25
08/02/18	19001257	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	1.50
08/02/18	19001257	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	2.15
08/02/18	19001257	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	3.20
08/02/18	19001257	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	4.25
08/02/18	19001257	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	2.25
08/02/18	19001257	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	2.95
08/02/18	19001257	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	3.20
08/02/18	19001257	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	2.50
08/02/18	19001257	KIDDER MUSIC CO.	KIDDER MUSIC CO. 7728 N. CRESTLINE DRIVE PEORIA IL 61615	2.25
08/02/18	19001258	PITNEY BOWES PURCHASE POWER	PITNEY BOWES PURCHASE POWER PO BOX 371874 PITTSBURGH PA 15250-7874	800.00
08/02/18	19001259	REDWOOD TOXICOLOGY LAB	REDWOOD TOXICOLOGY LABORATORY, INC. LABORATORY SERVICES ACCOUNT RECEIVABLE P.O. BOX 5680 SANTA ROSA CA 95402-5680	140.00
08/03/18	19001260	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	32.75
08/03/18	19001260	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	23.65
08/03/18	19001260	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	48.95
08/03/18	19001260	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	23.95
08/03/18	19001260	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	12.25
08/03/18	19001260	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	
08/03/18	19001261	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	28.00
08/03/18	19001261	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	51.50
08/03/18	19001261	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	22.75

08/03/18	19001261	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	8.75
08/03/18	19001261	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	90.00
08/03/18	19001261	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	63.95
08/03/18	19001262	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	98.50
08/03/18	19001262	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	10.00
08/03/18	19001263	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	16.25
08/03/18	19001263	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	18.25
08/03/18	19001263	CAROLINA BIOLOGICAL SUPPLY CO.	CAROLINA BIOLOGICAL SUPPLY CO. 2700 YORK ROAD P O BOX 6000 BURLINGTON NC 27215-3398	8.15
08/03/18	19001264	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	11.16
08/03/18	19001264	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	13.99
08/03/18	19001265	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	17.99
08/03/18	19001265	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	39.99
08/03/18	19001265	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	7.30
08/03/18	19001265	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	14.99
08/03/18	19001266	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	21.99
08/03/18	19001266	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	24.98
08/03/18	19001266	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	14.97
08/03/18	19001267	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	123.99
08/03/18	19001267	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	4.99
08/03/18	19001267	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	12.99
08/03/18	19001268	CYNMAR	CYNMAR CORPORATION 21709 ROUTE 4 N. PO BOX 530 CARLINVILLE IL 62626	3.50
08/03/18	19001268	CYNMAR	CYNMAR CORPORATION 21709 ROUTE 4 N. PO BOX 530 CARLINVILLE IL 62626	16.95
08/03/18	19001268	CYNMAR	CYNMAR CORPORATION 21709 ROUTE 4 N. PO BOX 530 CARLINVILLE IL 62626	5.95
08/03/18	19001268	CYNMAR	CYNMAR CORPORATION 21709 ROUTE 4 N. PO BOX 530 CARLINVILLE IL 62626	4.00
08/03/18	19001268	CYNMAR	CYNMAR CORPORATION 21709 ROUTE 4 N. PO BOX 530 CARLINVILLE IL 62626	1.75
08/03/18	19001268	CYNMAR	CYNMAR CORPORATION 21709 ROUTE 4 N. PO BOX 530 CARLINVILLE IL 62626	52.98
08/03/18	19001268	CYNMAR	CYNMAR CORPORATION 21709 ROUTE 4 N. PO BOX 530 CARLINVILLE IL 62626	96.00

08/03/18	19001268	CYNMAR	CYNMAR CORPORATION 21709 ROUTE 4 N. PO BOX 530 CARLINVILLE IL 62626	20.25
08/03/18	19001268	CYNMAR	CYNMAR CORPORATION 21709 ROUTE 4 N. PO BOX 530 CARLINVILLE IL 62626	2.50
08/03/18	19001268	CYNMAR	CYNMAR CORPORATION 21709 ROUTE 4 N. PO BOX 530 CARLINVILLE IL 62626	70.35
08/03/18	19001268	CYNMAR	CYNMAR CORPORATION 21709 ROUTE 4 N. PO BOX 530 CARLINVILLE IL 62626	2.95
08/03/18	19001268	CYNMAR	CYNMAR CORPORATION 21709 ROUTE 4 N. PO BOX 530 CARLINVILLE IL 62626	2.50
08/03/18	19001268	CYNMAR	CYNMAR CORPORATION 21709 ROUTE 4 N. PO BOX 530 CARLINVILLE IL 62626	60.00
08/03/18	19001268	CYNMAR	CYNMAR CORPORATION 21709 ROUTE 4 N. PO BOX 530 CARLINVILLE IL 62626	2.50
08/03/18	19001268	CYNMAR	CYNMAR CORPORATION 21709 ROUTE 4 N. PO BOX 530 CARLINVILLE IL 62626	5.55
08/03/18	19001268	CYNMAR	CYNMAR CORPORATION 21709 ROUTE 4 N. PO BOX 530 CARLINVILLE IL 62626	2.50
08/03/18	19001269	CYNMAR	CYNMAR CORPORATION 21709 ROUTE 4 N. PO BOX 530 CARLINVILLE IL 62626	22.75
08/03/18	19001269	CYNMAR	CYNMAR CORPORATION 21709 ROUTE 4 N. PO BOX 530 CARLINVILLE IL 62626	2.27
08/03/18	19001270	DERBY MAGIC CO	DERBY MAGIC CO 13715 65TH STREET NORTH LARGO FL 33771	595.00
08/03/18	19001270	DERBY MAGIC CO	DERBY MAGIC CO 13715 65TH STREET NORTH LARGO FL 33771	325.00
08/03/18	19001270	DERBY MAGIC CO	DERBY MAGIC CO 13715 65TH STREET NORTH LARGO FL 33771	76.23
08/03/18	19001271	EARTH SCIENCE EDUCATORS SUPPLY	EARTH SCIENCE EDUCATORS SUPPLY P.O. BOX 503 LEE'S SUMMIT MO 64063	10.00
08/03/18	19001271	EARTH SCIENCE EDUCATORS SUPPLY	EARTH SCIENCE EDUCATORS SUPPLY P.O. BOX 503 LEE'S SUMMIT MO 64063	4.50
08/03/18	19001271	EARTH SCIENCE EDUCATORS SUPPLY	EARTH SCIENCE EDUCATORS SUPPLY P.O. BOX 503 LEE'S SUMMIT MO 64063	1.45
08/03/18	19001272	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.99
08/03/18	19001272	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	10.80
08/03/18	19001272	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	18.95
08/03/18	19001272	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.79
08/03/18	19001272	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	0.25
08/03/18	19001272	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.79
08/03/18	19001272	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	36.99
08/03/18	19001272	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	28.99
08/03/18	19001272	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.69
08/03/18	19001272	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.99

08/03/18	19001272	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	10.80
08/03/18	19001272	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	4.99
08/03/18	19001272	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	1.99
08/03/18	19001273	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	3.20
08/03/18	19001273	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	119.00
08/03/18	19001273	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	11.99
08/03/18	19001273	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	24.95
08/03/18	19001273	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	90.00
08/03/18	19001273	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	6.05
08/03/18	19001274	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	98.99
08/03/18	19001274	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	42.99
08/03/18	19001274	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	13.65
08/03/18	19001274	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	17.50
08/03/18	19001274	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	17.50
08/03/18	19001274	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	34.21
08/03/18	19001274	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	8.99
08/03/18	19001274	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	21.04
08/03/18	19001274	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	11.45
08/03/18	19001274	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	36.65
08/03/18	19001274	F. J. T. OFFICE SUPPLY	F. J. T. OFFICE SUPPLY 121 W. JEFFERSON MORTON IL 61550	18.43
08/03/18	19001275	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	42.90
08/03/18	19001275	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	1.30
08/03/18	19001275	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	37.55
08/03/18	19001275	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	27.70
08/03/18	19001275	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	8.60
08/03/18	19001275	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	28.45
08/03/18	19001275	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	7.60

08/03/18	19001275	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	21.70
08/03/18	19001275	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	18.53
08/03/18	19001275	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	32.25
08/03/18	19001275	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	26.40
08/03/18	19001275	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	14.65
08/03/18	19001275	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	30.00
08/03/18	19001275	FLINN SCIENTIFIC INC.	FLINN SCIENTIFIC INC. P.O. BOX 71721 CHICAGO IL 60694-1721	52.00
08/03/18	19001276	FORESTRY SUPPLIERS INC.	FORESTRY SUPPLIERS INC. 205 WEST RANKIN STREET P O BOX 8397 JACKSON MS 39284-8397	67.75
08/03/18	19001276	FORESTRY SUPPLIERS INC.	FORESTRY SUPPLIERS INC. 205 WEST RANKIN STREET P O BOX 8397 JACKSON MS 39284-8397	6.77
08/03/18	19001277	ILLINOIS PRINCIPALS ASSOC.	ILLINOIS PRINCIPALS ASSOC. 2940 BAKER DRIVE SPRINGFIELD IL 62703-5901	385.00
08/03/18	19001277	ILLINOIS PRINCIPALS ASSOC.	ILLINOIS PRINCIPALS ASSOC. 2940 BAKER DRIVE SPRINGFIELD IL 62703-5901	306.00
08/03/18	19001278	PROJECT LEAD THE WAY	PROJECT LEAD THE WAY 3939 PRIORITY WAY SOUTH DRIVE SUITE 400 INDIANAPOLIS IN 46240	74.00
08/03/18	19001279	WARDS SCIENCE	WARD'S SCIENCE P.O. BOX 92912 ROCHESTER NY 14692-9012	17.50
08/03/18	19001279	WARDS SCIENCE	WARD'S SCIENCE P.O. BOX 92912 ROCHESTER NY 14692-9012	12.50
08/03/18	19001279	WARDS SCIENCE	WARD'S SCIENCE P.O. BOX 92912 ROCHESTER NY 14692-9012	31.99
08/03/18	19001279	WARDS SCIENCE	WARD'S SCIENCE P.O. BOX 92912 ROCHESTER NY 14692-9012	14.50
08/03/18	19001279	WARDS SCIENCE	WARD'S SCIENCE P.O. BOX 92912 ROCHESTER NY 14692-9012	15.50
08/03/18	19001279	WARDS SCIENCE	WARD'S SCIENCE P.O. BOX 92912 ROCHESTER NY 14692-9012	12.39
08/03/18	19001280	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	100.00
08/03/18	19001280	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	26.59
08/03/18	19001280	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	32.97
08/03/18	19001281	COMMERCE BANK COMMERCIAL CARDS	COMMERCE BANK COMMERCIAL CARDS PO BOX 846451 KANSAS CITY MO 64184-6451	61.46
08/03/18	19001282	FAITH WATERFIELD	FAITH M WATERFIELD 506 N OKLAHOMA MORTON IL 61550	27.49
08/03/18	19001283	KIDCARPET.COM	KIDCARPET.COM 1230 S MYRTLE AVE SUITE 305-A CLEARWATER FL 33756	279.99
08/03/18	19001284	SONDRA DOLE	SONDRA L DOLE 124 CHEROKEE DRIVE GROVELAND IL 61535	62.41
08/03/18	19001286	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	63.00
08/03/18	19001286	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	7.00

08/03/18	19001286	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	7.00
08/03/18	19001286	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	7.00
08/03/18	19001286	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	63.00
08/03/18	19001286	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	559.00
08/03/18	19001286	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	19.00
08/03/18	19001286	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	19.00
08/03/18	19001286	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	25.00
08/03/18	19001286	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	9.00
08/03/18	19001286	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	6.00
08/03/18	19001286	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	37.00
08/03/18	19001286	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	7.00
08/03/18	19001286	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	29.00
08/03/18	19001286	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	49.00
08/03/18	19001286	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	27.00
08/03/18	19001286	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	55.86
08/03/18	19001286	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	25.00
08/03/18	19001286	WILSON LANG. TRAIN. CORP.	WILSON LANG. TRAIN. CORP. 47 OLD WEBSTER ROAD OXFORD MA 01540	25.00
08/03/18	19001287	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	35,082.00
08/03/18	19001287	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	12,000.00
08/03/18	19001287	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	12,000.00
08/03/18	19001287	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	26,000.00
08/03/18	19001287	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	12,000.00
08/03/18	19001287	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	2,195.00
08/03/18	19001287	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	3,591.00
08/03/18	19001287	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	891.00
08/03/18	19001287	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	891.00
08/03/18	19001287	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	891.00

08/03/18	19001287	HEINEMANN	HEINEMANN P.O. BOX 6926 PORTSMOUTH NH 03802-6926	323.19
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